

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	391,934.94
021	PRECINCT #1 FUND	1,409.31
022	PRECINCT #2 FUND	5,915.55
023	PRECINCT #3 FUND	12,703.21
024	PRECINCT #4 FUND	1,970.13
025	ROAD & FLOOD FUND	436,238.56
032	COURT REPORTER SERVICE FEE FUND	721.54
036	INMATE PHONE FUND	3,912.75
066	SCAP INMATE FUND	991.32
TOTAL OF ALL FUNDS		855,807.31

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

GARY WORLEY
 JOEL KEITON
 WAYNE SHAW
 LARRY TRAMERK
 PAUL LILLY

DATE: 3/18-19

[Signatures]

March 18, 2019
 (Exhibit #1)

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	06	2019 010-510-450	MAINTENANCE	CHHSF-LOCK/KEYS	101280/96904	03/13/2019	03/18/2019	066903	109.00
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	GODDON CHDN	1805171	03/14/2019	03/18/2019	066904	137.50
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	MCCABAY CHDN-DAD	1710428	03/14/2019	03/18/2019	066904	131.25
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	CARBAYAL CHDN-DAD	1801002	03/14/2019	03/18/2019	066904	81.25
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	A.MENDOZA-WRIGHT CH	1808316	03/14/2019	03/18/2019	066904	112.50
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	NARVAEZ CHDN-MOM	1811490	03/14/2019	03/18/2019	066904	100.00
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	NEILSON CHDN	1808295	03/14/2019	03/18/2019	066904	156.25
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	BARBORN CHDN-DAD	1808299	03/14/2019	03/18/2019	066904	112.50
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	J.NICKS-CHILD M	1708343	03/14/2019	03/18/2019	066904	75.00
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	PEREZ CHILD-MOM	1901023	03/14/2019	03/18/2019	066904	206.25
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	GLASBOW/WILLIAMS CH	1801010	03/14/2019	03/18/2019	066904	143.25
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	COBBIN CHILD-DAD	1706219	03/14/2019	03/18/2019	066904	262.50
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	DOUCETTE/HICKS CHDN	1809367	03/14/2019	03/18/2019	066904	112.50
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	WOOD CHDN-DAD	1809400	03/14/2019	03/18/2019	066904	146.25
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	DRESS CHDN	1809363	03/14/2019	03/18/2019	066904	100.00
ADAMS TOMMY	06	2019 010-435-414	ATTORNEY AD LITE	TIBBETTS CHDN-MOM	1810427	03/14/2019	03/18/2019	066904	112.50
ADAMS TOMMY	06	2019 010-435-403	CRIMINAL COURT A	CARBAVAL CHDN	1801002	03/14/2019	03/18/2019	066904	78.75
ADAMS TOMMY	06	2019 010-401-420	TELEPHONE	PATRICIA COY	CR25711	03/14/2019	03/18/2019	066904	400.00
AT&T MOBILITY	06	2019 010-410-420	TELEPHONE	287021304815	03/2018	03/15/2019	03/18/2019	066968	21.94
AT&T MOBILITY	06	2019 010-435-420	TELEPHONE	287021304815	03/2018	03/15/2019	03/18/2019	066968	43.32
AT&T MOBILITY	06	2019 010-476-420	TELEPHONE	287002426719	03/2018	03/15/2019	03/18/2019	066968	124.56
AT&T MOBILITY	06	2019 010-491-420	TELEPHONE	287003118109	03/2018	03/15/2019	03/18/2019	066968	284.16
AT&T MOBILITY	06	2019 010-497-420	TELEPHONE	287021304815	03/2018	03/15/2019	03/18/2019	066968	10.00
AT&T MOBILITY	06	2019 010-510-420	TELEPHONE	287021304815	03/2018	03/15/2019	03/18/2019	066968	43.32
AT&T MOBILITY	06	2019 010-560-420	TELEPHONE	287002104743	03/2018	03/15/2019	03/18/2019	066968	144.14
AT&T MOBILITY	06	2019 010-560-420	TELEPHONE	287002062084	03/2018	03/15/2019	03/18/2019	066968	1,370.53
AT&T MOBILITY	06	2019 010-575-420	TELEPHONE	287002426719	03/2018	03/15/2019	03/18/2019	066968	492.25
AT&T MOBILITY	06	2019 010-575-420	TELEPHONE	287002426719	03/2018	03/15/2019	03/18/2019	066968	208.51
AT&T MOBILITY	06	2019 010-575-420	TELEPHONE	287021304815	03/2018	03/15/2019	03/18/2019	066968	86.34
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	MALDONADO CHDN	1812534	03/14/2019	03/18/2019	066905	180.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	STRATTON CHDN	1810417	03/14/2019	03/18/2019	066905	150.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	PARKER CHDN-MOM	1810428	03/14/2019	03/18/2019	066905	322.50
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	S.HAMILTON CHILD	1712526	03/14/2019	03/18/2019	066905	120.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	TURNER CHDN	1710439	03/14/2019	03/18/2019	066905	15.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	DRAKE CHDN	1712544	03/14/2019	03/18/2019	066905	165.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	HERNSH/VINSON CHDN	1810450	03/14/2019	03/18/2019	066905	142.50
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	BOULDIN CHILD	1809395	03/14/2019	03/18/2019	066905	60.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	HERNSH/VINSON CHDN	1810450	03/14/2019	03/18/2019	066905	120.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	CAWME GAINER CHILD	1809361	03/14/2019	03/18/2019	066905	202.50
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	DRENNING/BRER CHDN	1810440	03/14/2019	03/18/2019	066905	30.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	R.ROBERTS CHILD	1807275	03/14/2019	03/18/2019	066905	15.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	HERNSH/VINSON CHDN	1805176	03/14/2019	03/18/2019	066905	135.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	BOULDIN CHILD-MOM	1711510	03/14/2019	03/18/2019	066905	15.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	SHARP-CHILD	1812517	03/14/2019	03/18/2019	066905	412.50
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	BOULDIN CHILD-MOM	1809395	03/14/2019	03/18/2019	066905	1,035.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	SHARP-CHILD	1812517	03/14/2019	03/18/2019	066905	525.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	J.SHARP-CHILD	1812517	03/14/2019	03/18/2019	066905	150.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	SALAZAR/GONZALEZ/FL	1802043	03/14/2019	03/18/2019	066905	165.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	A.BARR-CHILD-MOM ME	1709371	03/14/2019	03/18/2019	066905	420.00
BESSENT MARK T	06	2019 010-435-414	ATTORNEY AD LITE	M.GLASS CHILD	1805159	03/14/2019	03/18/2019	066905	225.00
BESSENT MARK T	06	2019 010-560-331	OPERATING SUPPL	900	FEBRUARY	03/14/2019	03/18/2019	066906	777.50
BIG COUNTRY FORD	06	2019 010-512-390	GROCERIES	9809056998299-3/1/1	84054557408	03/14/2019	03/18/2019	066907	405.25
BIMBO BAKERIES USA	06	2019 010-512-390	GROCERIES	9809056998299-3/1/1	84054557408	03/14/2019	03/18/2019	066907	189.48

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BLAUG JOHN LEE	06	2019 010-435-403	CRIMINAL COURT A	OSCAR MIRRELES	CR26319	03/14/2019	03/18/2019		1,151.25
BLAUG JOHN LEE	06	2019 010-435-403	CRIMINAL COURT A	ROMENA COERS	CR26327 CT	03/14/2019	03/18/2019		400.00
BLAUG JOHN LEE	06	2019 010-435-403	CRIMINAL COURT A	JAMES MARROW	CR26346	03/14/2019	03/18/2019		400.00
BLAUG JOHN LEE	06	2019 010-435-403	CRIMINAL COURT A	DAVID JOHNSON	CR26275	03/14/2019	03/18/2019		400.00
BLAUG JOHN LEE	06	2019 010-435-403	CRIMINAL COURT A	JAME CONTRERAS	CR26269	03/14/2019	03/18/2019		400.00
BLAUG JOHN LEE	06	2019 010-435-403	CRIMINAL COURT A	PATRICK LEE	CR25783	03/14/2019	03/18/2019		400.00
BRASHER AND CO	06	2019 010-510-440	MAINTENANCE	CHISE-IRR SYS RPRS	CR25547 CT I	03/14/2019	03/18/2019		500.00
BROWN EMERGENCY MEDI	06	2019 010-512-402	MEDICAL	D. BEARD-2/20/19	25551	03/14/2019	03/18/2019		434.49
BROWN EMERGENCY MEDI	06	2019 010-512-402	MEDICAL	S. WILLIAMS-2/20/19	03XK6199095	03/14/2019	03/18/2019		79.62
BROWNWOOD REGIONAL M	06	2019 010-512-402	MEDICAL	D. BEARD-2/13/19	03XK56199088	03/14/2019	03/18/2019		105.40
BROWNWOOD REGIONAL M	06	2019 010-512-402	MEDICAL	D. BEARD-2/20/19	459633601	03/14/2019	03/18/2019		221.12
BROWNWOOD REGIONAL M	06	2019 010-512-402	MEDICAL	S. PEBL-02/21/19	459826501	03/14/2019	03/18/2019		275.31
BROWNWOOD REGIONAL M	06	2019 010-512-402	MEDICAL	F. SMITH-2/19/19	459776401	03/14/2019	03/18/2019		19.97
BROWNWOOD REGIONAL M	06	2019 010-512-402	MEDICAL	S. WILLIAMS-2/20/19	459817501	03/14/2019	03/18/2019		21.56
BROWNWOOD REGIONAL M	06	2019 010-512-402	MEDICAL	A. REINOSOTRUIJILLO	459859201	03/14/2019	03/18/2019		588.17
CAMPELL JULIE R	06	2019 010-435-395	VISITING COURT R	MIRBAGH-2/28/19	991	03/14/2019	03/18/2019		686.81
CIT/AVAYA	06	2019 010-560-420	TELEPHONE	4100061851	33190049	03/14/2019	03/18/2019		79.00
CITY/AVAYA	06	2019 010-560-420	TELEPHONE	4100061851-PROP TAX	33190049	03/14/2019	03/18/2019		913.88
CITY OF BROWNWOOD	06	2019 010-512-440	UTILITIES	32105402	JANUARY	03/14/2019	03/18/2019		817.71
CITY OF BROWNWOOD	06	2019 010-512-440	UTILITIES	32105302	JANUARY	03/14/2019	03/18/2019		5,509.94
CLINICAL PARTNERS PA	06	2019 010-512-402	MEDICAL	E. OSUNA-2/4/19	A4236850	03/14/2019	03/18/2019		315.34
CONCOR DOCUMENT SERV	06	2019 010-402-310	OFFICE SUPPLIES	CHSER-CGAA-SHREDDIN	BCC31319	03/14/2019	03/18/2019		352.74
COURTNEY PARROTT	06	2019 010-665-400	HEALTHY COUNTY E	REMB HEALTHY CO EX	3/7/18	03/14/2019	03/18/2019		215.00
DIALTONE SERVICES L.	06	2019 010-560-420	TELEPHONE	10000002451	190591552	03/14/2019	03/18/2019		305.00
DIALTONE SERVICES L.	06	2019 010-560-420	TELEPHONE	10000002451	190591552	03/14/2019	03/18/2019		16.74
FEMA FUND	06	2019 010-409-550	CONTINGENCY EXPEN	TRANSFER	03/2019	03/18/2019	03/18/2019		25.08
FRONTIER COMMUNICATI	06	2019 010-476-420	TELEPHONE	32564604440119695	MARCH	03/14/2019	03/18/2019		300,000.00
FRONTIER COMMUNICATI	06	2019 010-497-420	TELEPHONE	32564660330101655	MARCH	03/14/2019	03/18/2019		371.93
FRONTIER COMMUNICATI	06	2019 010-499-420	TELEPHONE	325643164606101655	MARCH	03/14/2019	03/18/2019		159.96
FRONTIER COMMUNICATI	06	2019 010-560-420	TELEPHONE	32564107510506155	MARCH	03/14/2019	03/18/2019		332.76
FRONTIER COMMUNICATI	06	2019 010-405-420	TELEPHONE	32564603351001025	MARCH	03/14/2019	03/18/2019		86.14
FRONTIER COMMUNICATI	06	2019 010-426-420	TELEPHONE	32564328281005825	MARCH	03/14/2019	03/18/2019		219.00
FRONTIER COMMUNICATI	06	2019 010-430-420	TELEPHONE	32564658591220025	MARCH	03/14/2019	03/18/2019		244.07
FRONTIER COMMUNICATI	06	2019 010-454-420	TELEPHONE	32564664370714775	MARCH	03/14/2019	03/18/2019		157.41
FRONTIER COMMUNICATI	06	2019 010-405-420	TELEPHONE	32564603351001025	FEBRUARY	03/14/2019	03/18/2019		93.63
FRONTIER COMMUNICATI	06	2019 010-426-420	TELEPHONE	32564328281005825	FEBRUARY	03/14/2019	03/18/2019		229.95
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	ROBERT TREDWAY	CR25253-MTA	03/14/2019	03/18/2019		229.90
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	ELIZABETH OSUNA	CR25253-MTA	03/14/2019	03/18/2019		400.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	ELIZABETH OSUNA	CR2535	03/14/2019	03/18/2019		100.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	STEPHANIE WILLIAMS	CR26318	03/14/2019	03/18/2019		400.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	MICHAEL PENN	COMPLAINT	03/14/2019	03/18/2019		500.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	MICHAEL PENN	COMPLAINT	03/14/2019	03/18/2019		200.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	RANDY BASKIN	CR26401	03/14/2019	03/18/2019		50.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	RANDY BASKIN	CR26571	03/14/2019	03/18/2019		400.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	TAYLOR HART	CR26571	03/14/2019	03/18/2019		500.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	JERRY THOMPSON	CR26384	03/14/2019	03/18/2019		100.00
FULK KIRKLAND A	06	2019 010-435-403	CRIMINAL COURT A	SCOTT FRY	CR26355	03/14/2019	03/18/2019		500.00
HADLEY ANGETE	06	2019 010-435-414	ATTORNEY AD LITE	MCCRODY CHDN	1902057	03/14/2019	03/18/2019		500.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN-DAD	1809361	03/14/2019	03/18/2019		157.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE	Z. PEREZ-CHTD-DAD	1803093	03/14/2019	03/18/2019		120.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE	N. GRADY-CHTD	0911377	03/14/2019	03/18/2019		45.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE	A. SONNIER CHTD	1801018	03/14/2019	03/18/2019		52.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE	A. SONNIER CHTD	1801018	03/14/2019	03/18/2019		67.50

ENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE A. ROBERTS CHILD		1711515	03/14/2019	03/18/2019	066919	150.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE J. SHARP-DAD		1812517	03/14/2019	03/18/2019	066919	127.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE B. ROBLES CHILD-MOM		1806200	03/14/2019	03/18/2019	066919	52.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE SALAZAR/GONZALEZ/FL		1802043	03/14/2019	03/18/2019	066919	67.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE BRANDON/ROSELY CHDN		1709347	03/14/2019	03/18/2019	066919	120.00
HANEY G LEE	06	2019 010-435-403	CRIMINAL COURT A MADISON CISNEROS		CR26391 CT I	03/14/2019	03/18/2019		400.00
HANEY G LEE	06	2019 010-435-403	CRIMINAL COURT A ANISTAN DUGAN		CR26392	03/14/2019	03/18/2019		100.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE TRISLER/TURNER CHDN		CR26392	03/14/2019	03/18/2019	066920	500.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE S. COKER-CHILD		1710442	03/14/2019	03/18/2019	066920	183.75
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE JENT/COLEMAN CHDN-M		1608282	03/14/2019	03/18/2019	066920	551.25
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE A. BARE-CHILD		1812522	03/14/2019	03/18/2019	066920	120.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE J. WILLIAMSON III-C		1709371	03/14/2019	03/18/2019	066920	120.00
HANEY G LEE	06	2019 010-435-403	CRIMINAL COURT A NATALIA TURNER		CR24803	03/14/2019	03/18/2019	066920	161.25
HANEY G LEE	06	2019 010-435-403	CRIMINAL COURT A RANCE PILKINGTON JR		CR26550	03/14/2019	03/18/2019		400.00
HANEY G LEE	06	2019 010-510-450	MAINTENANCE		42596	03/14/2019	03/18/2019		100.00
HANEY G LEE	06	2019 010-510-450	MAINTENANCE		42596	03/14/2019	03/18/2019	066921	30.00
HANEY G LEE	06	2019 010-510-450	MAINTENANCE		42834	03/14/2019	03/18/2019	066921	30.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		43073	03/14/2019	03/18/2019	066921	30.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		034664	03/14/2019	03/18/2019	066922	150.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		034665	03/14/2019	03/18/2019	066922	30.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		034670	03/14/2019	03/18/2019	066922	30.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		034671	03/14/2019	03/18/2019	066922	150.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		03672	03/14/2019	03/18/2019	066922	170.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		034683	03/14/2019	03/18/2019	066922	80.00
HANEY G LEE	06	2019 010-512-402	MEDICAL		034684	03/14/2019	03/18/2019	066922	140.00
HANEY G LEE	06	2019 010-435-485	JUVENILE AD LITE JENT/COLEMAN CHDN		3/4/19	03/14/2019	03/18/2019	066923	3,718.00
HANEY G LEE	06	2019 010-435-408	JUVENILE AD LITE JENT/COLEMAN CHDN		3/4/19	03/14/2019	03/18/2019	066923	3,718.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE PLATTER/RUSSELL-MOM		UV02462	03/14/2019	03/18/2019	066924	262.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE WILLIS-MOM		1806219	03/14/2019	03/18/2019	066925	143.74
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE DYESS-MOM		1803106	03/14/2019	03/18/2019	066925	174.99
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE DYESS-MOM		1809363	03/14/2019	03/18/2019	066925	150.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE BARE CHILD-DAD		1709371	03/14/2019	03/18/2019	066925	349.99
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE MALDONADO CHDN-DAD		1812534	03/14/2019	03/18/2019	066925	518.74
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE DYESS CHILD-MOM		1809363	03/14/2019	03/18/2019	066925	287.49
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE LUTCHMAN/NAVARRO-CH		1902065	03/14/2019	03/18/2019	066925	156.24
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE VALTIE CHDN-DAD		1711503	03/14/2019	03/18/2019	066925	256.24
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE BASTARDO CHDN		0612493	03/14/2019	03/18/2019	066925	137.49
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE SALAZAR/FLETCHER/GO		1802043	03/14/2019	03/18/2019	066925	512.49
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE ROBLES-DAD		1806200	03/14/2019	03/18/2019	066925	243.75
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE J. WILLIS-CHILD		1504102	03/14/2019	03/18/2019	066925	193.74
HANEY G LEE	06	2019 010-435-403	CRIMINAL COURT A CODY LEMMONS		CR25847	03/14/2019	03/18/2019	066925	381.24
HANEY G LEE	06	2019 010-435-403	CRIMINAL COURT A LUIS ROMERO AKA OL		CR25847	03/14/2019	03/18/2019	066925	100.00
HANEY G LEE	06	2019 010-435-403	CRIMINAL COURT A CARILIN THOMAS		CR26283	03/14/2019	03/18/2019	066925	350.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE ROBERTS CHILD-DAD		CR25401	03/14/2019	03/18/2019	066926	400.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE CARBAJAL CHDN-MOM		1812541	03/14/2019	03/18/2019	066926	315.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE A. ELIZONDO-CHILD		1803091	03/14/2019	03/18/2019	066926	120.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE A. SONNTER-CHILD		1803091	03/14/2019	03/18/2019	066926	67.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE J. SHARP-CHILD-MOM		1801018	03/14/2019	03/18/2019	066926	202.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE J. SHARP-CHILD-MOM		1812517	03/14/2019	03/18/2019	066926	135.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE GLASSOW/WILLIAMS CH		1801010	03/14/2019	03/18/2019	066926	150.00
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE BRANDON/ROSELY-CHDN		1709347	03/14/2019	03/18/2019	066926	67.50
HANEY G LEE	06	2019 010-435-414	ATTORNEY AD LITE DYESS-DAD		1809363	03/14/2019	03/18/2019	066926	232.50

ALL RECORDS FROM 03/18/2019 TO 03/18/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
MEADOWS LARRY	06	2019 010-435-414	ATTORNEY AD LITE	RUSSELL CHILD-DAD	1806219	03/14/2019	03/18/2019	066926	217.50
MEADOWS LARRY	06	2019 010-435-414	ATTORNEY AD LITE	CASTANEDA CHDN	1805154	03/14/2019	03/18/2019	066926	142.50
MEADOWS LARRY	06	2019 010-435-414	ATTORNEY AD LITE	TRISLER/TURNER CHND	1710442	03/14/2019	03/18/2019	066926	112.50
MILLER EMILY	06	2019 010-435-404	CIVIL COURT APPO A.	NICKERSON-CHILD	1212457	03/14/2019	03/18/2019	066927	375.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	JACOBS CHLD	1806222	03/14/2019	03/18/2019	066927	900.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	PARKER CHDN	1810428	03/14/2019	03/18/2019	066927	975.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	CARBAVAL CHDN	1801002	03/14/2019	03/18/2019	066927	300.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	L. ROBERTS-CHILD-MO	1812541	03/14/2019	03/18/2019	066927	450.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	BRITT/SALLER CHDN	1806224	03/14/2019	03/18/2019	066927	150.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	DRAKE CHDN-MOM HANC	1712544	03/14/2019	03/18/2019	066927	375.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	WILLIAMS CHDN-MOM C	1710402	03/14/2019	03/18/2019	066927	150.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	SALAZAR/GONZALES/FL	1802043	03/14/2019	03/18/2019	066927	675.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	A. PEREZ-CHILD	1901023	03/14/2019	03/18/2019	066927	225.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	B. ROBLES-CHILD	1806200	03/14/2019	03/18/2019	066927	300.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	J. GOODMAN-CHILD	1604130	03/14/2019	03/18/2019	066927	300.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	BOULDIN CHILD	1809395	03/14/2019	03/18/2019	066927	525.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	BRANDON/ROSELY CHDN	1709347	03/14/2019	03/18/2019	066927	150.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	RIVERA CHDN-MOM	1711510	03/14/2019	03/18/2019	066927	225.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	NORMAN/LEONARD CHDN	1709372	03/14/2019	03/18/2019	066927	300.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	CAYME GAINER-MOM W	1810450	03/14/2019	03/18/2019	066927	300.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	DOUGETTE/HICKS CHDN	1809637	03/14/2019	03/18/2019	066927	225.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN	1809361	03/14/2019	03/18/2019	066927	337.50
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	LAMSON CHILD	1809405	03/14/2019	03/18/2019	066927	225.00
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	CASTANEDA CHDN-MOM	1805154	03/14/2019	03/18/2019	066927	187.50
MILLER EMILY	06	2019 010-435-414	ATTORNEY AD LITE	WILLS CHILD	1803106	03/14/2019	03/18/2019	066927	206.25
MOORE PRINTING COMPA	06	2019 010-426-310	OFFICE SUPPLIES	C JUDGE-SIGN STAMP	49849	03/14/2019	03/18/2019	066928	27.85
NATIONAL DISTRICT AT	06	2019 010-476-310	OFFICE SUPPLIES	MICHAEL MURRAY-NDAA	327225	03/14/2019	03/18/2019	066928	181.00
NICK GONZALES	06	2019 010-665-425	TRAVEL	HOTEL-HOUSTON STR S	3/11-3/15	03/14/2019	03/18/2019	066929	650.32
P. F. AND B. OIL COM	06	2019 010-560-331	OPERATING SUPPLI	1830	163546	03/14/2019	03/18/2019	066930	431.34
PROSPERITY BANK	06	2019 010-402-310	OFFICE SUPPLIES	7258	02/2019	03/15/2019	03/18/2019	066974	107.49
PROSPERITY BANK	06	2019 010-402-451	OSPF VEHICLE	2417	02/2019	03/15/2019	03/18/2019	066974	42.54
PROSPERITY BANK	06	2019 010-410-320	COMPUTER SUPPLIE	0014	02/2019	03/15/2019	03/18/2019	066974	52.44
PROSPERITY BANK	06	2019 010-426-425	TRAVEL	2784	02/2019	03/15/2019	03/18/2019	066974	143.00
PROSPERITY BANK	06	2019 010-430-310	OFFICE SUPPLIES	9643	02/2019	03/15/2019	03/18/2019	066974	242.58
PROSPERITY BANK	06	2019 010-475-310	OFFICE SUPPLIES	4131	02/2019	03/15/2019	03/18/2019	066974	44.44
PROSPERITY BANK	06	2019 010-491-425	TRAVEL	9533	02/2019	03/15/2019	03/18/2019	066974	36.84
PROSPERITY BANK	06	2019 010-510-450	MAINTENANCE	0014	02/2019	03/15/2019	03/18/2019	066974	429.35
PROSPERITY BANK	06	2019 010-575-310	OFFICE SUPPLIES	2784	02/2019	03/15/2019	03/18/2019	066974	341.96
PROSPERITY BANK	06	2019 010-575-571	SPECIAL EQUIPME	0014	02/2019	03/15/2019	03/18/2019	066974	610.00
PROVISION VIDEO SYST	06	2019 010-410-410	SOFTWARE FEES	1990444-BOD CAM	02/2019	03/14/2019	03/18/2019	066931	186.45
QUILL CORPORATION	06	2019 010-560-392	MISCELLANEOUS SU	C2691287	320020	03/14/2019	03/18/2019	066940	21.00
R & B WATER STORE LL	06	2019 010-435-310	OFFICE SUPPLIES	DIST JUDGE	5507196	03/14/2019	03/18/2019	066932	166.45
R & B WATER STORE LL	06	2019 010-476-310	OFFICE SUPPLIES	DIST ATTORNEY	3746	03/14/2019	03/18/2019	066933	21.00
RESERVE ACCOUNT	06	2019 010-511-450	MAINTENANCE	EXT OFF-RPR WATER H	125816	03/14/2019	03/18/2019	066941	450.00
ROBERTS & PETTY	06	2019 010-510-450	MAINTENANCE	CHSE-REPL FAUCET	125772	03/14/2019	03/18/2019	066934	913.52
ROBERTS & PETTY	06	2019 010-510-450	MAINTENANCE	CHSE-REPL FAUCET	125623	03/14/2019	03/18/2019	066934	214.00
SHERWIN-WILLIAMS CO	06	2019 010-512-450	MAINTENANCE	65581897	93106	03/14/2019	03/18/2019	066935	228.33
SOUTHWEST ARCHITECTS	06	2019 010-409-499	MISCELLANEOUS EX	BEN CO KITCHEN REMO	B18-006	03/15/2019	03/18/2019	066973	96.66
TDCAA	06	2019 010-476-310	OFFICE SUPPLIES	NATALIA CALEROS-66	151117	03/14/2019	03/18/2019	066942	12,597.30
TDCAA	06	2019 010-476-310	OFFICE SUPPLIES	CHRIS BROWN-28851	151117	03/14/2019	03/18/2019	066942	50.00
TDCAA	06	2019 010-476-310	OFFICE SUPPLIES	DRNA BOARTRIGHT-2731	151117	03/14/2019	03/18/2019	066942	60.00
TEXAS BOARD OF LEGAL	06	2019 010-476-310	OFFICE SUPPLIES	ELISHA BIRD-2406033	TBLS DUES	03/14/2019	03/18/2019	066943	50.00
TOUCHSTONE COMMUNICAT	06	2019 010-403-420	TELEPHONE	9156432594	FEBRUARY	03/14/2019	03/18/2019	066936	17.30

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOUGHTONE COMMUNICAT	06	2019 010-450-420	TELEPHONE	9156465514	FEBRUARY	03/14/2019	03/18/2019	066936	23.24
TOUGHTONE COMMUNICAT	06	2019 010-560-420	TELEPHONE	9156412206	FEBRUARY	03/14/2019	03/18/2019	066936	89.78
TRAVIS COUNTY CLERK	06	2019 010-426-415	COMMITMENT	MARTHA BLOCK	C-1-MH-19-00	03/14/2019	03/18/2019	066944	429.00
WELCH BROS TRUCK AND	06	2019 010-560-331	OPERATING SUPPLI	BRN S.O.-TOW DC10	03-2439	03/14/2019	03/18/2019	066937	75.00
WEX BANK	06	2019 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	MAR 19	03/14/2019	03/18/2019	066930	7,581.94
WICHITA COUNTY CLERK	06	2019 010-426-415	COMMITMENT	BENJAMIN CONRAD	50069-LR	03/14/2019	03/18/2019	066945	516.00
WICHITA COUNTY CLERK	06	2019 010-426-415	COMMITMENT	KENNETH MERRIFIELD	50042-LR	03/14/2019	03/18/2019	066945	566.00
WICHITA COUNTY CLERK	06	2019 010-426-415	COMMITMENT	CAMERON DENISON	50325-LR	03/14/2019	03/18/2019	066945	466.00
WICHITA COUNTY CLERK	06	2019 010-426-415	COMMITMENT	SALVADOR UVALLIE	50371-LR	03/14/2019	03/18/2019	066945	416.00
WICHITA COUNTY CLERK	06	2019 010-426-415	COMMITMENT	JONATHAN HOLLAND	50359-LR	03/14/2019	03/18/2019	066945	566.00
WICHITA COUNTY CLERK	06	2019 010-426-415	COMMITMENT	SHELLEY DEMYAN	50363-LR	03/14/2019	03/18/2019	066945	291.00
WOOD MARCUS	06	2019 010-435-414	ATTORNEY AD LITE	SMITH-MOM	1708296	03/14/2019	03/18/2019	066938	150.00
WOOD MARCUS	06	2019 010-435-414	ATTORNEY AD LITE	COBBIN-MOM	1706219	03/14/2019	03/18/2019	066938	202.50
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	RICHARDSO	CR26556	03/14/2019	03/18/2019	066938	200.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	ZACKERY BINION	CR26097	03/14/2019	03/18/2019	066938	100.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	WILLIAM KINNARDIII	CR26097	03/14/2019	03/18/2019	066938	500.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26744	03/14/2019	03/18/2019	066938	500.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	03/14/2019	03/18/2019	066938	400.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	03/14/2019	03/18/2019	066938	100.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	03/14/2019	03/18/2019	066938	100.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	DYLAN CRAIG	CR26341	03/14/2019	03/18/2019	066938	100.00
WOODLEY JUDSON K	06	2019 010-435-403	CRIMINAL COURT A	LORENA MANTOS	CR26498	03/14/2019	03/18/2019	066938	400.00

391,934.94

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PROSPERITY BANK	06	2019 021-621-331	OPERATING SUPPLI	5617	02/2019	03/15/2019	03/18/2019	066977	112.27
PROSPERITY BANK	06	2019 021-621-425	TRAVEL	5617	02/2019	03/15/2019	03/18/2019	066977	1,297.04

									1,409.31

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
AT&T MOBILITY	06	2019 022-622-420	TELEPHONE	287003019717	03/2019	03/15/2019	03/18/2019 066969	69.72
P. F. AND E. OIL COM	06	2019 022-622-331	OPERATING SUPPLI	1800	FEBRUARY	03/14/2019	03/18/2019 066949	4,886.31
PROSPERITY BANK	06	2019 022-622-425	TRAVEL	5625	02/2019	03/15/2019	03/18/2019 066978	544.26
REPUBLIC SERVICES IN	06	2019 022-622-440	UTILITIES	300580001918	005800072912	03/14/2019	03/18/2019 066950	85.58
UNIFIRST HOLDINGS, I	06	2019 022-622-331	OPERATING SUPPLI	1063784	2083718	03/14/2019	03/18/2019 066951	79.41
WARREN CAT	06	2019 022-622-331	OPERATING SUPPLI	9972200-PCT 2	FEBRUARY	03/14/2019	03/18/2019 066952	250.27

5,915.55

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT	
ABILENE DIESEL INJ S	06	2019	023-623-331	OPERATING SUPPLI	BROWN PCT 3-91 INTL	101787	03/14/2019	03/18/2019	066953	510.40
AFT MOBILITY	06	2019	023-623-420	TELEPHONE	287003019452	03/2019	03/15/2019	03/18/2019	066970	255.50
CENTEX HYDRAULIC SER	06	2019	023-623-331	OPERATING SUPPLI	BROWN PCT 3	455	03/14/2019	03/18/2019	066954	733.92
HILL GAS, INC.	06	2019	023-623-331	OPERATING SUPPLI	BROCO3	195319	03/14/2019	03/18/2019	066955	105.00
INTERSTATE BILLING S	06	2019	023-623-331	OPERATING SUPPLI	707052	3013927699	03/14/2019	03/18/2019	066956	269.90
O'REILLY AUTOMOTIVE	06	2019	023-623-331	OPERATING SUPPLI	2413421	FEBRUARY	03/14/2019	03/18/2019	066957	15.58
OSBURN'S TRUCK PARTS	06	2019	023-623-331	OPERATING SUPPLI	111003-BRN PCT 3	275785	03/14/2019	03/18/2019	066958	203.55
P. F. AND E. OIL COM	06	2019	023-623-331	OPERATING SUPPLI	1810	FEBRUARY	03/14/2019	03/18/2019	066959	5,611.84
PROSPERITY BANK	06	2019	023-623-331	OPERATING SUPPLI	5633	02/2019	03/15/2019	03/18/2019	066975	1,759.03
PROSPERITY BANK	06	2019	023-623-425	TRAVEL	5633	02/2019	03/15/2019	03/18/2019	066975	558.81
ROBERSON RENT-ALL	06	2019	023-623-331	OPERATING SUPPLI	142	143657	03/14/2019	03/18/2019	066960	112.50
UNIFIRST HOLDINGS, I	06	2019	023-623-331	OPERATING SUPPLI	1063784	2084312	03/14/2019	03/18/2019	066961	158.95
WESTAIR-FRAYAIR DIST	06	2019	023-623-331	OPERATING SUPPLI	71622281	3521497	03/14/2019	03/18/2019	066962	62.68
ZACK BURKETT CO, INC	06	2019	023-623-331	OPERATING SUPPLI	5971	2-617944	03/14/2019	03/18/2019	066963	2,345.55

12,703.21

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	06	2019 024-624-420	TELEPHONE	287003045154	03/2019	03/15/2019	03/18/2019	066971	145.15
ATMOS ENERGY	06	2019 024-624-440	UTILITIES	3035424726	FEBRUARY	03/14/2019	03/18/2019	066964	169.61
BROMWOOD JANITORIAL	06	2019 024-624-331	OPERATING SUPPLI	BROCOPEWTX	268845	03/14/2019	03/18/2019	066965	205.39
FOOD PLAZA	06	2019 024-624-331	OPERATING SUPPLI	BROWN PCT 4	123604	03/14/2019	03/18/2019	066966	212.34
PROSPERITY BANK	06	2019 024-624-420	TELEPHONE	5641	02/2019	03/15/2019	03/18/2019	066976	.99
PROSPERITY BANK	06	2019 024-624-425	TRAVEL	5641	02/2019	03/15/2019	03/18/2019	066976	611.14
VULCAN CONSTRUCTION	06	2019 024-624-331	OPERATING SUPPLI	BRN PCT 4	61859333	03/14/2019	03/18/2019	066967	239.72
VULCAN CONSTRUCTION	06	2019 024-624-331	OPERATING SUPPLI	BRN PCT 4	61859333	03/14/2019	03/18/2019	066967	159.91
VULCAN CONSTRUCTION	06	2019 024-624-331	OPERATING SUPPLI	BRN PCT 4	61863717	03/14/2019	03/18/2019	066967	225.88

1,970.13

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC 06	2019	025-131-000	DUE TO AND FROM	2018 EQUALIZATION	FY 2018	03/15/2019	03/18/2019		199,105.49
BROWN COUNTY PRECINC 06	2019	025-131-000	DUE TO AND FROM	2018 EQUALIZATION	FY 2018	03/15/2019	03/18/2019		111,623.37
BROWN COUNTY PRECINC 06	2019	025-131-000	DUE TO AND FROM	2018 EQUALIZATION	FY 2018	03/15/2019	03/18/2019		12,011.19
BROWN COUNTY PRECINC 06	2019	025-131-000	DUE TO AND FROM	2018 EQUALIZATION	FY 2018	03/15/2019	03/18/2019		113,498.51

436,238.56

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PROSPERITY BANK	06	2019 032-470-310	OFFICE SUPPLIES	9643	02/2019	03/15/2019	03/18/2019	066979	713.38
PROSPERITY BANK	06	2019 032-470-310	OFFICE SUPPLIES	4402	02/2019	03/15/2019	03/18/2019	066979	18.16

731.54

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INMATE PHONE FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NCIC INMATE PHONE SE 06 2019		036-560-422	PHONE CARD EXPEN	00-998192B-DEBIT TI	0012581-IN	03/14/2019	03/18/2019	066947	3,597.75
NCIC INMATE PHONE SE 06 2019		036-560-422	PHONE CARD EXPEN	00-998192B-KIOSK CA	0012582-IN	03/14/2019	03/18/2019	066947	315.00

3,912.75

ALL RECORDS FROM 03/18/2019 TO 03/18/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
JUSTICE BENEFITS	06	2019 066-512-330	INMATE EXPENSE	SCAAP FY 2017-TX BR 201701329		03/14/2019	03/18/2019	066948	991.32
TOTAL PAYABLES									855,807.31

991.32
