

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	49,439.61
021	PRECINCT #1 FUND	9,144.25
022	PRECINCT #2 FUND	5,723.86
023	PRECINCT #3 FUND	8,114.98
024	PRECINCT #4 FUND	5,126.83
025	ROAD & FLOOD FUND	226.87
036	INMATE PHONE FUND	1,546.88
050	LAW LIBRARY FUND	3,267.49
055	FEMA	11,833.75
097	VITAL RECORDS PRESERVATION FD	67.71
TOTAL OF ALL FUNDS		94,492.23

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

DATE:

04-15-19

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

[Handwritten signatures of Gary Worley, Joel Kelton, Wayne Shaw, Larry Tramerk, and Paul Lilly]

April 15, 2019
(Exhibit #4)

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
BROWN STAN	07	2019	010-435-411	PELONY APPEALS A	JAKARIS BRYANT	CR24860-APPE	04/11/2019	04/15/2019	067234
BROWNWOOD BULLETIN I	07	2019	010-401-430	ADVERTISING	00026992-BIDS	BDUK	00106608	04/11/2019	04/15/2019
BROWNWOOD BULLETIN I	07	2019	010-401-430	ADVERTISING	00026992-BIDS	PAVIN	00106607	04/11/2019	04/15/2019
BROWNWOOD JANITORIAL	07	2019	010-476-310	OFFICE SUPPLIES	DIST ATTY-CUHS		269545	04/11/2019	04/15/2019
BROWNWOOD REGIONAL M	07	2019	010-512-402	MEDICAL	R. CONE-3/17-18/19		460367601	04/11/2019	04/15/2019
BROWNWOOD REGIONAL M	07	2019	010-512-402	MEDICAL	L. VAUGHAN-3/15/19		4603448701	04/11/2019	04/15/2019
BROWNWOOD REGIONAL M	07	2019	010-512-402	MEDICAL	R. DANNER-3/15/19		4603448701	04/11/2019	04/15/2019
BROWNWOOD REGIONAL M	07	2019	010-512-402	MEDICAL	C. CHAVEZ-LARES-3/1		460318701	04/11/2019	04/15/2019
BROWNWOOD REGIONAL M	07	2019	010-512-402	MEDICAL	B. WALLACE-3/16/19		460355901	04/11/2019	04/15/2019
BROWNWOOD REGIONAL M	07	2019	010-512-402	MEDICAL	J. ARRENDONDO-3/19/		460309301	04/11/2019	04/15/2019
BROWNWOOD REGIONAL M	07	2019	010-512-402	MEDICAL	G. CAMPBELL-3/14/19		460308001	04/11/2019	04/15/2019
CHRISTINE PENNECOST	07	2019	010-499-425	TRAVEL	MUSE/MIS-TACA	MTG	APRIL 18	04/11/2019	04/15/2019
DIALTONE SERVICES L.	07	2019	010-560-420	TELEPHONE	10000002451		190901552	04/11/2019	04/15/2019
DIALTONE SERVICES L.	07	2019	010-575-420	TELEPHONE	10000002451		190901552	04/11/2019	04/15/2019
FRONTIER COMMUNICATI	07	2019	010-450-420	TELEPHONE	32564655140307675		APRIL	04/11/2019	04/15/2019
FRONTIER COMMUNICATI	07	2019	010-454-420	TELEPHONE	32564664370714775		APRIL	04/11/2019	04/15/2019
FRONTIER COMMUNICATI	07	2019	010-476-420	TELEPHONE	325646604440119695		APRIL	04/11/2019	04/15/2019
FRONTIER COMMUNICATI	07	2019	010-497-420	TELEPHONE	32564660330101655		APRIL	04/11/2019	04/15/2019
FRONTIER COMMUNICATI	07	2019	010-499-420	TELEPHONE	32566416460617745		APRIL	04/11/2019	04/15/2019
FRONTIER COMMUNICATI	07	2019	010-510-420	TELEPHONE	32564180310624035		APRIL	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-430-403	CRIMINAL COURT A	AUSTIN CARROLL		1900333	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-430-403	CRIMINAL COURT A	RANDY BASKIN		1900390	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-430-403	CRIMINAL COURT A	DOUGLAS STIDDLE		1900081	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-430-403	CRIMINAL COURT A	TYLOR HART		1900402	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-430-403	CRIMINAL COURT A	ROBERT RODRIGUEZ		1900411	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-435-403	CRIMINAL COURT A	ALBERT PRY		CR19211	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-435-403	CRIMINAL COURT A	JERRY HODGE		CR24553-MTR	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-435-403	CRIMINAL COURT A	DOUGLAS STIDDLE		CR25817	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-435-403	CRIMINAL COURT A	DOUGLAS STIDDLE		CR25817	04/11/2019	04/15/2019
FULK KIRKLAND A	07	2019	010-435-403	CRIMINAL COURT A	DOUGLAS STIDDLE		CR25817	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	WILLIAMS CHDN-DAD O		1704145	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	WILLIAMS CHDN-MOM		1711503	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	MCCARTY CHDN-DAD BR		1710428	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	DRENNING/BREM CHDN-		1810449	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	BEAM CHILD		1810449	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	MORR CHILD		1712555	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	CARLISLE/HOPKINS CH		1804127	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-435-414	ATTORNEY AD LITE	DAY BROWN CURTIS CH		1807264	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-430-403	CRIMINAL COURT A	SALOME DELACRUZ		1900367	04/11/2019	04/15/2019
HANEY G LEE	07	2019	010-430-403	CRIMINAL COURT A	MICHAEL HOLLAND		1800462	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-435-414	ATTORNEY AD LITE	RUTLAND CHDN-DAD		1713525	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-435-414	ATTORNEY AD LITE	SLIGER/FRANQUI CHDN		1708335	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-435-414	ATTORNEY AD LITE	G. SHIELDS-CHILD		1807239	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	NICHOLAS SULLIVANT		1700482	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	JOSEPH SNYDER		1700439	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	A VIRGINIA PHILLIPS		1900404	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	BRANDON MCCARTHY		1900404	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	BRANDON MCCARTHY		1900404	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	WANNER MASSINGILL		1800056	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	WANNER MASSINGILL		1800056	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-430-403	CRIMINAL COURT A	WANNER MASSINGILL		1800596	04/11/2019	04/15/2019
HOWARD PATRICK D	07	2019	010-435-403	CRIMINAL COURT A	DANIEL BALLEVO SR		CR26051	04/11/2019	04/15/2019

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
HOWARD PATRICK D	07	2019 010-430-403	CRIMINAL COURT A	CALEB REICH	1800307-Appr	04/11/2019	04/15/2019		780.00
ICS	07	2019 010-512-330	SUPPLIES	76801SD-PANTIES/BOX	W26512	04/11/2019	04/15/2019		718.80
ICS	07	2019 010-512-330	SUPPLIES	76801SD-LICE SHAMPO	W26203	04/11/2019	04/15/2019		214.75
IDEMIA IDENTITY & SE	07	2019 010-512-330	SUPPLIES	BD-60995/FPRINT EQU	20257	04/11/2019	04/15/2019		3,703.00
JOCelyn BOLAND	07	2019 010-475-425	TRAVEL	MILEAGE	MARCH	04/11/2019	04/15/2019		13.39
JURY FUND	07	2019 010-435-445	JURIES	LIST 418	4/3/19	04/11/2019	04/15/2019		1,772.00
KEILEY CONNIE J	07	2019 010-495-312	XEROX EXPENSE	CR22295-APPE	04/11/2019	04/15/2019		1,500.00	
KIRBO'S OFFICE MACHI	07	2019 010-475-310	OFFICE SUPPLIES	295826	04/11/2019	04/15/2019		677247	
KIRBO'S OFFICE MACHI	07	2019 010-402-310	OFFICE SUPPLIES	295825	04/11/2019	04/15/2019		677247	
LAPE RONNIE	07	2019 010-435-414	ATTORNEY AD LITE	1804145	04/11/2019	04/15/2019		677248	
LAPE RONNIE	07	2019 010-430-403	CRIMINAL COURT A	1600363-MTA	04/11/2019	04/15/2019		231.24	
LAPE RONNIE	07	2019 010-430-403	CRIMINAL COURT A	1700502-MTA	04/11/2019	04/15/2019		250.00	
LAPE RONNIE	07	2019 010-430-403	CRIMINAL COURT A	1900357	04/11/2019	04/15/2019		300.00	
LAPE RONNIE	07	2019 010-430-403	CRIMINAL COURT A	COMPLAINT	04/11/2019	04/15/2019		50.00	
LAPE RONNIE	07	2019 010-435-403	CRIMINAL COURT A	CR25578	04/11/2019	04/15/2019		400.00	
LEGAL DIRECTORIES PU	07	2019 010-435-310	OFFICE SUPPLIES	0108276	04/11/2019	04/15/2019		677249	
LEXISNEXIS RISK DATA	07	2019 010-402-310	OFFICE SUPPLIES	1473870-2019	04/11/2019	04/15/2019		677250	
LEXISNEXIS RISK DATA	07	2019 010-476-310	OFFICE SUPPLIES	1473870-2019	04/11/2019	04/15/2019		677250	
LEXISNEXIS RISK DATA	07	2019 010-560-310	OFFICE SUPPLIES	1473870-2019	04/11/2019	04/15/2019		677250	
MEADOWS LARRY	07	2019 010-430-403	CRIMINAL COURT A	1900407	04/11/2019	04/15/2019		677251	
MEADOWS LARRY	07	2019 010-430-403	CRIMINAL COURT A	1800430	04/11/2019	04/15/2019		50.00	
MEADOWS LARRY	07	2019 010-435-414	ATTORNEY AD LITE	CR26685	04/11/2019	04/15/2019		100.00	
MILLER EMILY	07	2019 010-435-414	ATTORNEY AD LITE	1709347	04/11/2019	04/15/2019		75.00	
MILLER EMILY	07	2019 010-435-414	ATTORNEY AD LITE	1901023	04/11/2019	04/15/2019		677252	
MILLER EMILY	07	2019 010-435-414	ATTORNEY AD LITE	1902065	04/11/2019	04/15/2019		677252	
MILLER EMILY	07	2019 010-435-414	ATTORNEY AD LITE	1708335	04/11/2019	04/15/2019		677252	
MILLER EMILY	07	2019 010-435-406	MEDIATION	1712525	04/11/2019	04/15/2019		300.00	
MILLER EMILY	07	2019 010-435-414	ATTORNEY AD LITE	1712525	04/11/2019	04/15/2019		75.00	
QUILL CORPORATION	07	2019 010-497-310	OFFICE SUPPLIES	6162741	04/11/2019	04/15/2019		445.99	
QUILL CORPORATION	07	2019 010-451-310	OFFICE SUPPLIES	6191328	04/11/2019	04/15/2019		677253	
QUILL CORPORATION	07	2019 010-452-310	OFFICE SUPPLIES	6191328	04/11/2019	04/15/2019		677253	
QUILL CORPORATION	07	2019 010-453-310	OFFICE SUPPLIES	6191328	04/11/2019	04/15/2019		677253	
QUILL CORPORATION	07	2019 010-454-310	OFFICE SUPPLIES	6191328	04/11/2019	04/15/2019		677253	
QUILL CORPORATION	07	2019 010-451-310	OFFICE SUPPLIES	6150421	04/11/2019	04/15/2019		27.99	
QUILL CORPORATION	07	2019 010-452-310	OFFICE SUPPLIES	6150421	04/11/2019	04/15/2019		27.99	
QUILL CORPORATION	07	2019 010-453-310	OFFICE SUPPLIES	6150421	04/11/2019	04/15/2019		27.98	
R & B WATER STORE LL	07	2019 010-476-310	OFFICE SUPPLIES	3287	04/11/2019	04/15/2019		28.00	
R & B WATER STORE LL	07	2019 010-476-310	OFFICE SUPPLIES	3288	04/11/2019	04/15/2019		14.00	
R & B WATER STORE LL	07	2019 010-450-310	OFFICE SUPPLIES	3289	04/11/2019	04/15/2019		7.00	
SHERIFF PETTY CASH F	07	2019 010-512-390	GROCERIES	CK 2593	04/11/2019	04/15/2019		6.57	
SHERWIN-WILLIAMS CO	07	2019 010-512-450	MAINTENANCE	655813897	04/11/2019	04/15/2019		106.69	
SHERWIN-WILLIAMS CO	07	2019 010-512-450	MAINTENANCE	655813897	04/11/2019	04/15/2019		236.85	
STATE COMPTROLLER	07	2019 010-512-340	E-CIGS SALES TAX	1ST QTR 2019	0350-2	04/11/2019	04/15/2019		795.85
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	1800414	04/11/2019	04/15/2019		50.00	
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	1800414	04/11/2019	04/15/2019		50.00	
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	1800414	04/11/2019	04/15/2019		50.00	
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	1800414	04/11/2019	04/15/2019		50.00	
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	1800414	04/11/2019	04/15/2019		50.00	
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	1900120	04/11/2019	04/15/2019		50.00	
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	1900120	04/11/2019	04/15/2019		300.00	

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STEELE TODD ATTORNEY	07	2019 010-430-403	CRIMINAL COURT A	ANTHONY SAENZ	1900412	04/11/2019	04/15/2019		300.00
STEELE TODD ATTORNEY	07	2019 010-435-403	CRIMINAL COURT A	BRYAN TEMPLE	CR24231-MTA	04/11/2019	04/15/2019		100.00
STEELE TODD ATTORNEY	07	2019 010-435-403	CRIMINAL COURT A	BRYAN TEMPLE	CR24231-MTA	04/11/2019	04/15/2019		400.00
TAYLOR'S MINI MALL	07	2019 010-560-331	OPERATING SUPPLI	S. O. -2015 CHEV NERF	CR25891-MTR	04/11/2019	04/15/2019		400.00
TOUGHTONE COMMUNICAT	07	2019 010-401-420	TELEPHONE		852135	04/11/2019	04/15/2019		310.00
TOUGHTONE COMMUNICAT	07	2019 010-403-420	TELEPHONE			04/11/2019	04/15/2019		67257
TOUGHTONE COMMUNICAT	07	2019 010-450-420	TELEPHONE			04/11/2019	04/15/2019		41.35
TOUGHTONE COMMUNICAT	07	2019 010-476-420	TELEPHONE			04/11/2019	04/15/2019		20.84
TOUGHTONE COMMUNICAT	07	2019 010-491-420	TELEPHONE			04/11/2019	04/15/2019		28.99
TOUGHTONE COMMUNICAT	07	2019 010-499-420	TELEPHONE			04/11/2019	04/15/2019		6.77
TOUGHTONE COMMUNICAT	07	2019 010-560-420	TELEPHONE			04/11/2019	04/15/2019		56.96
WEATLEY STATES BADGE	07	2019 010-512-332	MAINTENANCE	BROWN CO SO-BADGES		04/11/2019	04/15/2019		188.05
WOODLEY JUDSON K	07	2019 010-430-403	CRIMINAL COURT A	QUESTAH CHANDLER	555128	04/11/2019	04/15/2019		898.00
WOODLEY JUDSON K	07	2019 010-435-403	CRIMINAL COURT A	DALANNA FERGUSON	1600326	04/11/2019	04/15/2019		9.59
WOODLEY KEITH	07	2019 010-430-403	CRIMINAL COURT A	RACHAL STRASSER	CR24701-MTA	04/11/2019	04/15/2019		300.00
WOODLEY KEITH	07	2019 010-435-403	CRIMINAL COURT A	LADD VAUGHAN	1900184	04/11/2019	04/15/2019		400.00
WOODLEY KEITH	07	2019 010-435-403	CRIMINAL COURT A	SHAYLA OLIVER	CR26462	04/11/2019	04/15/2019		50.00
WOODLEY KEITH	07	2019 010-435-403	CRIMINAL COURT A	PAUL SANCHEZ JR	CR24568 - MT	04/11/2019	04/15/2019		400.00
XEROX CORPORATION	07	2019 010-499-312	XEROX EXPENSE		CR22159 - MT	04/11/2019	04/15/2019		400.00
					096498644	04/11/2019	04/15/2019		114.05

49,439.61

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	07	2019	021-621-420	TELEPHONE					
JLB CONTRACTING, LLC	07	2019	021-621-331	OPERATING SUPPLI	200758288	04/12/2019	04/15/2019	067268	44.17
KIRBY-SMITH MACHINER	07	2019	021-621-331	OPERATING SUPPLI	P09233	04/12/2019	04/15/2019	067269	2,530.00
P. F. AND E. OIL COM	07	2019	021-621-331	OPERATING SUPPLI	MARCH	04/12/2019	04/15/2019	067270	200.69
STATE COMPTROLLER	07	2019	021-621-331	OPERATING SUPPLI	SALES/USE TA	04/12/2019	04/15/2019	067271	4,443.58
VULCAN CONSTRUCTION	07	2019	021-621-331	OPERATING SUPPLI	61881667	04/12/2019	04/15/2019	067262	46.14
VULCAN CONSTRUCTION	07	2019	021-621-331	OPERATING SUPPLI	61881668	04/12/2019	04/15/2019	067272	1,058.87
									820.80
									9,144.25

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AT&T MOBILITY	07	2019	022-622-420 TELEPHONE	287003019717	04/2019	04/15/2019	04/15/2019	067306	69.72
P. F. AND E. OIL COM	07	2019	022-622-331 OPERATING SUPPLI	1800	MARCH	04/12/2019	04/15/2019	067273	4,267.88
REPUBLIC SERVICES IN	07	2019	022-622-331 OPERATING SUPPLI	300580001918	005800073322	04/12/2019	04/15/2019	067274	86.14
SAFEMAY OIL RECOVERY	07	2019	022-622-331 OPERATING SUPPLI	004551	0725429	04/12/2019	04/15/2019	067275	50.00
STATE COMPTROLLER	07	2019	022-622-331 OPERATING SUPPLI	1ST QTR 2019	SALES/USE TA	04/12/2019	04/15/2019	067263	84.27
VULCAN CONSTRUCTION	07	2019	022-622-331 OPERATING SUPPLI	BRN PCT 2-BASE	61881666	04/12/2019	04/15/2019	067276	1,165.85

5,723.86

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATRGAS USA, LLC	07	2019 023-623-331	OPERATING SUPPLI	3908279	1078561081	04/12/2019	04/15/2019	067277	353.33
AT&T MOBILITY	07	2019 023-623-420	TELEPHONE	287003019452	04/2019	04/15/2019	04/15/2019	067307	255.50
BVA COMPASS BANK	07	2019 023-623-331	OPERATING SUPPLI	337121	X100013611:0	04/12/2019	04/15/2019	067278	515.01
BLACKTOP INDUSTRIES	07	2019 023-623-331	OPERATING SUPPLI	BRN PCT 3-POSTS	1497	04/12/2019	04/15/2019	067279	850.00
BROWNWOOD JANITORIAL	07	2019 023-623-331	OPERATING SUPPLI	BROP3BMTX	269619	04/12/2019	04/15/2019	067280	22.45
BROWNWOOD RADIATOR S	07	2019 023-623-331	OPERATING SUPPLI	BRN PCT 3-RPR FUEL	023607	04/12/2019	04/15/2019	067281	120.00
BROWNWOOD SERVICE PA	07	2019 023-623-331	OPERATING SUPPLI	1160	MARCH	04/12/2019	04/15/2019	067282	695.23
CENTRAL TEXAS AUTO R	07	2019 023-623-331	OPERATING SUPPLI	BRN PCT 3-FLY WHEEL	99633	04/12/2019	04/15/2019	067283	85.00
P. F. AND E. OIL COM	07	2019 023-623-331	OPERATING SUPPLI	1810	MARCH	04/12/2019	04/15/2019	067284	2,223.72
RATLIFF STEEL CO INC	07	2019 023-623-331	OPERATING SUPPLI	BRN PCT 3-SUPP	5960	04/12/2019	04/15/2019	067285	186.80
STATE COMPTROLLER	07	2019 023-623-331	OPERATING SUPPLI	1ST QTR 2019	1726	04/12/2019	04/15/2019	067286	117.73
SUPERIOR ALTERNATOR	07	2019 023-623-331	OPERATING SUPPLI	BRN PCT 3-STARTER	SALES/USE TA	04/12/2019	04/15/2019	067287	162.95
TAC BETTY CASH	07	2019 023-623-331	OPERATING SUPPLI	TAGS-15 CHEV PU	253004356209	04/12/2019	04/15/2019	067287	7.50
TAC BETTY CASH	07	2019 023-623-331	OPERATING SUPPLI	TAGS-05 DODGE PU	253004355809	04/12/2019	04/15/2019	067287	7.50
UNIFIRST HOLDINGS, I	07	2019 023-623-331	OPERATING SUPPLI	1063784	2087934	04/12/2019	04/15/2019	067288	101.20
VULCAN CONSTRUCTION	07	2019 023-623-331	OPERATING SUPPLI	BRN PCT 3-BASE	61881663	04/12/2019	04/15/2019	067289	1,442.83
WAYNE SHAW	07	2019 023-623-331	OPERATING SUPPLI	MLS/MLGE-CJCA CONF	APRIL 22-26	04/12/2019	04/15/2019	067290	633.40
WEX BANK	07	2019 023-623-331	OPERATING SUPPLI	0760001135672-MARCH	58490703	04/12/2019	04/15/2019	067291	75.53
WEX BANK	07	2019 023-623-331	OPERATING SUPPLI	0760001135672-FEB	58490703	04/12/2019	04/15/2019	067291	259.30

8,114.98

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT			
ARTGT MOBILITY	07	2019	024-624-420	TELEPHONE	287003045154							
BROWNWOOD GLASS AND	07	2019	024-624-331	OPERATING SUPPLI	BRN PCT 4-CHEV	2500	92351	04/2019	04/15/2019	04/15/2019	067308	145.15
CEN TEX FUELS	07	2019	024-624-331	OPERATING SUPPLI	BRN PCT 4-FUEL	6643	123671	04/12/2019	04/15/2019	04/15/2019	067292	1,323.00
FOOD PLAZA	07	2019	024-624-331	OPERATING SUPPLI	BRN PCT 4-FUEL	123671	2087935	04/12/2019	04/15/2019	04/15/2019	067293	3,319.65
STATE COMPTROLLER	07	2019	024-624-331	OPERATING SUPPLI	1ST QTR 2019			04/12/2019	04/15/2019	04/15/2019	067294	97.89
UNIFIRST HOLDINGS, I	07	2019	024-624-331	OPERATING SUPPLI	1063784			04/12/2019	04/15/2019	04/15/2019	067265	148.63
												92.51

5,126.83

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	07	2019 025-620-419	CENTRAL APPRAISA	R/F COLL	MARCH	04/12/2019	04/15/2019	067298	226.87

									226.87

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STATE COMPTROLLER	07	2019	036-370-275	PHONE CARD SALES 1ST QTR 2019					1,546.88

SALES/USE TA 04/12/2019 04/15/2019 067267

 1,546.88

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
THOMSON - REUTERS -	07	2019 050-650-570	LAW LIBRARY EQUI	1000648073	840010655	04/12/2019	04/15/2019	067299	3,001.01
THOMSON - REUTERS -	07	2019 050-650-570	LAW LIBRARY EQUI	1000723277	840044650	04/12/2019	04/15/2019	067299	266.48

									3,267.49

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PREGINC	07	2019	055-623-331	REPAIRS PCT 3	HAULING 4272	04/15/2019	04/15/2019	067304	2,400.00
VULCAN CONST MATERIA	07	2019	055-624-331	REPAIRS PCT 4	CR 192 PW 875	04/15/2019	04/15/2019	067301	1,730.94
VULCAN CONST MATERIA	07	2019	055-624-331	REPAIRS PCT 4	CR 180 PW 828	04/15/2019	04/15/2019	067302	2,090.13
VULCAN CONST MATERIA	07	2019	055-624-331	REPAIRS PCT 4	CR 180 PW 828	04/15/2019	04/15/2019	067302	3,098.34
VULCAN CONST MATERIA	07	2019	055-623-331	REPAIRS PCT 3	PW 891	04/15/2019	04/15/2019	067303	2,514.34

 11,833.75

ALL RECORDS FROM 04/15/2019 TO 04/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
TEXAS DEPARTMENT OF	07	2019 097-403-341	PERMANENT RECORD	000000147-BC	ACCESS 2008044	04/12/2019	04/15/2019 067300	67.71

								67.71

TOTAL PAYABLES

94,492.23