

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	105,788.19
012	JUSTICE COURT TECHNOLOGY FUND	133.05
021	PRECINCT #1 FUND	17,978.60
022	PRECINCT #2 FUND	724.80
023	PRECINCT #3 FUND	4,375.99
024	PRECINCT #4 FUND	35,192.77
025	ROAD & FLOOD FUND	1,059.58
031	ALTERNATIVE DISPUTE RESOLUTION	3,000.00
055	FEMA	8,264.29
086	CRT INITIATED GUARDIANSHIP	300.00
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		176,964.27

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

DATE:

5-6-19

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAWERK
 PAUL LILLY

[Handwritten signatures and initials over a set of horizontal lines]

May 6, 2019
 (Exhibit #1)

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
ABILENE PROFESSIONAL	08	2019	010-409-408	AUTOPOSTS	30077	05/03/2019	05/06/2019	067455	220.50	
ABILENE PROFESSIONAL	08	2019	010-409-408	AUTOPOSTS	30066	05/03/2019	05/06/2019	067455	220.50	
ADAMS TOMMY	08	2019	010-435-414	ATTORNEY AD LITE	1804138	05/03/2019	05/06/2019	067456	93.75	
ADAMS TOMMY	08	2019	010-435-414	ATTORNEY AD LITE	1710428	05/03/2019	05/06/2019	067456	93.75	
ADAMS TOMMY	08	2019	010-435-414	ATTORNEY AD LITE	1807264	05/03/2019	05/06/2019	067456	93.75	
ALLSTAR PEST PROFESS	08	2019	010-512-450	MAINTENANCE	30743	05/03/2019	05/06/2019	067474	110.00	
AMERICAN LEGION POST	08	2019	010-511-442	UTILITIES VSO BL	APRIL	05/03/2019	05/06/2019	067457	48.06	
AMERICAN LEGION POST	08	2019	010-511-442	UTILITIES VSO BL	APRIL	05/03/2019	05/06/2019	067457	48.06	
AT&T MOBILITY	08	2019	010-560-420	TELEPHONE	287289891618	05/2019	05/06/2019	067548	64.63	
AT&T MOBILITY	08	2019	010-560-420	TELEPHONE	05/2019	05/03/2019	05/06/2019	067548	792.79	
ATMOS ENERGY	08	2019	010-510-440	UTILITIES	3043735652	APRIL	05/06/2019	067458	62.04	
ATMOS ENERGY	08	2019	010-510-440	UTILITIES	000024417	APRIL	05/06/2019	067545	106.41	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/3/19	05/03/2019	05/06/2019	067459	3,222.46	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/6/19	05/03/2019	05/06/2019	067459	98.63	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/10/19	05/03/2019	05/06/2019	067459	1,769.96	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/17/19	05/03/2019	05/06/2019	067459	2,028.38	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/19/19	05/03/2019	05/06/2019	067459	479.16	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/24/19	05/03/2019	05/06/2019	067459	1,902.49	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/25/19	05/03/2019	05/06/2019	067459	386.13	
BEN E KEITH COMPANY	08	2019	010-512-390	GROCERIES	357223-4/27/19	05/03/2019	05/06/2019	067459	1,171.28	
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	BOUDLIN CHILD	1809395	05/03/2019	05/06/2019	067460	577.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	RIVERA CHDN-DAD	1711510	05/03/2019	05/06/2019	067460	127.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	HERSHA/VINSON CHDN-	1805176	05/03/2019	05/06/2019	067460	1,027.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	ROUTLAND CHDN	1712525	05/03/2019	05/06/2019	067460	585.00
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	S.HAMILTON CHILD	1712526	05/03/2019	05/06/2019	067460	127.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	DRAKE CHDN	1712544	05/03/2019	05/06/2019	067460	292.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	JONES CHDN	1903131	05/03/2019	05/06/2019	067460	157.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	D.RUSSELL CHILD	1806219	05/03/2019	05/06/2019	067460	247.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	MUNSELL CHND-DAD ST	1805152	05/03/2019	05/06/2019	067460	97.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	J.SHARP-CHILD	1812517	05/03/2019	05/06/2019	067460	30.00
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	L.CALHOON JR-CHILD-	1901019	05/03/2019	05/06/2019	067460	67.50
BESSANT MARK T	08	2019	010-435-414	ATTORNEY AD LITE	STRATTON CHDN	1810417	05/03/2019	05/06/2019	067460	37.50
BLACK PLUMBING, INC	08	2019	010-512-450	MAINTENANCE	JAIL-BOILER RM LEAK	1612650	05/03/2019	05/06/2019	067460	82.50
BLACK PLUMBING, INC	08	2019	010-512-450	MAINTENANCE	JAIL-D/C WING SEWER	1612650	05/03/2019	05/06/2019	067461	167.22
BROWN EMERGENCY MEDI	08	2019	010-512-402	MEDICAL	D. FIGUEROA-4/4/19	03X57327933	05/03/2019	05/06/2019	067462	272.50
BROWNWOOD JANITORIAL	08	2019	010-510-450	MAINTENANCE	BROCCO1	APRIL	05/06/2019	067463	98.98	
BROWNWOOD JANITORIAL	08	2019	010-510-450	MAINTENANCE	BROCCO1	APRIL	05/06/2019	067463	2,022.80	
BROWNWOOD JANITORIAL	08	2019	010-510-450	MAINTENANCE	BROCCO1	APRIL	05/06/2019	067463	171.28	
BROWNWOOD JANITORIAL	08	2019	010-512-440	UTILITIES	G. CAMPBELL-3/27-28	460425401	05/03/2019	05/06/2019	067463	4,579.63
BROWNWOOD JANITORIAL	08	2019	010-512-440	UTILITIES	SO-TB17-HEADLIGHT	28708	05/03/2019	05/06/2019	067464	1,168.01
BROWNWOOD JANITORIAL	08	2019	010-512-440	UTILITIES	JAIL-CASE 1900384	30755	05/03/2019	05/06/2019	067465	127.38
CARLTON AUTOMOTIVE	08	2019	010-630-494	911 SUBSIDY	10G10013	APRIL	05/06/2019	067467	435.00	
CENTRAL TEXAS VETERI	08	2019	010-630-493	CITY DUMP	03G10012	APRIL	05/06/2019	067467	7,478.57	
CITY OF BROWNWOOD	08	2019	010-630-493	CITY DUMP	10G10001	APRIL	05/06/2019	067467	7,212.00	
CITY OF BROWNWOOD	08	2019	010-630-493	HEALTH DEPARTMENT	10G10011	APRIL	05/06/2019	067467	6,413.00	
CITY OF BROWNWOOD	08	2019	010-510-440	UTILITIES	34099001	MARCH	05/06/2019	067467	7,200.00	
CITY OF BROWNWOOD	08	2019	010-511-440	UTILITIES	21006002	MARCH	05/06/2019	067467	739.16	
CITY OF BROWNWOOD	08	2019	010-511-441	UTILITIES ELEC/T	341000701	MARCH	05/06/2019	067467	119.59	
CITY OF BROWNWOOD	08	2019	010-512-440	UTILITIES	32105402	MARCH	05/06/2019	067467	112.69	
CITY OF BROWNWOOD	08	2019	010-512-440	UTILITIES	32105301	MARCH	05/06/2019	067467	2,432.10	
CRB MEDICAL ASSOCIAT	08	2019	010-630-402	INDIGENT MEDICAL	32105301	MARCH	05/06/2019	067467	157.67	
CROSS TIMBERS HEALTH	08	2019	010-630-402	INDIGENT MEDICAL	32105301	MARCH	05/06/2019	067467	33.27	
CUSTOM TECHNOLOGIES	08	2019	010-512-330	SUPPLIES	B100108	APRIL	05/06/2019	067468	224.97	
DAVID HERNER	08	2019	010-552-331	OPERATING SUPPLI	MILEAGE	3801	05/03/2019	05/06/2019	067468	3,016.20
DAVID K YOUNG CONSUL	08	2019	010-409-400	PROFESSIONAL SER	SEC 125 PARTS	APRIL	05/06/2019	067469	886.14	
DAVID K YOUNG CONSUL	08	2019	010-409-400	PROFESSIONAL SER	SEC 125 PARTS	APRIL	05/06/2019	067470	242.00	

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EARLY GLASS AND BROW	08	2019	010-510-450 MAINTENANCE	CHSR- DOOR CLOSER I	201903048	05/03/2019	05/06/2019	067471	235.00
FRONTIER COMMUNICATI	08	2019	010-430-420 TELEPHONE			05/03/2019	05/06/2019	067472	149.27
FRONTIER COMMUNICATI	08	2019	010-450-420 TELEPHONE			05/03/2019	05/06/2019	067472	182.68
FRONTIER COMMUNICATI	08	2019	010-495-420 TELEPHONE			05/03/2019	05/06/2019	067472	149.27
GRANDY'S DAIRIES INC	08	2019	010-512-390 GROCERIES			05/03/2019	05/06/2019	067473	388.31
GOVERNMENT FORMS AND	08	2019	010-450-310 OFFICE SUPPLIES	108720-CASEBINDERS	0314921	05/03/2019	05/06/2019	067475	1,222.01
GOVERNMENT FORMS AND	08	2019	010-403-310 OFFICE SUPPLIES	108000-PAPER/SEAL	0315008	05/03/2019	05/06/2019	067475	319.53
GREENWALT COURT REPO	08	2019	010-435-394 COURT RECORDS EX	DRAKE CHDN-CRT RECD	4438	05/03/2019	05/06/2019	067476	216.40
HANEY G LEE	08	2019	010-435-414 ATTORNEY AD LITE	ROBLIS CHILD-MOM	1806200	05/03/2019	05/06/2019	067477	22.50
HANEY G LEE	08	2019	010-435-414 ATTORNEY AD LITE	SONNIER CHILD	1801018	05/03/2019	05/06/2019	067477	195.00
HANEY G LEE	08	2019	010-435-414 ATTORNEY AD LITE	CARLISLE/HOP CHDN	1804127	05/03/2019	05/06/2019	067477	75.00
HANEY G LEE	08	2019	010-435-414 ATTORNEY AD LITE	MCCURDY/YORK CHDN	1902057	05/03/2019	05/06/2019	067477	105.00
HANEY G LEE	08	2019	010-435-414 ATTORNEY AD LITE	ORTEGA/PERKINS CHDN	1903129	05/03/2019	05/06/2019	067477	82.50
HANEY G LEE	08	2019	010-435-414 ATTORNEY AD LITE	HERSHA/VINSON CHDN	1805176	05/03/2019	05/06/2019	067477	75.00
HANEY G LEE	08	2019	010-435-414 ATTORNEY AD LITE	UVALLE CHDN-MOM	1711503	05/03/2019	05/06/2019	067477	307.50
HARRIS BROADBAND	08	2019	010-512-440 UTILITIES			05/03/2019	05/06/2019	067478	212.59
HENDRICK PROVIDER NE	08	2019	010-630-402 INDIGENT MEDICAL	MEDICAL SERVICES		05/03/2019	05/06/2019	067478	46.73
HOME DEPOT CREDIT SE	08	2019	010-510-450 MAINTENANCE			05/03/2019	05/06/2019	067479	296.98
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	K. SQUIRES JR-CHLID	1808297	05/03/2019	05/06/2019	067480	135.00
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	WHITE CHDN	1703076	05/03/2019	05/06/2019	067480	116.25
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	PINNER/PROSISE CHDN	1808296	05/03/2019	05/06/2019	067480	146.25
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	S. ARNER-CHILD	1808296	05/03/2019	05/06/2019	067480	90.00
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	C. MOSELY-CHLID	1712558	05/03/2019	05/06/2019	067480	108.75
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	CSTANEDA CHDN-DAD	1805154	05/03/2019	05/06/2019	067480	146.25
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	UVALLE CHDN	1711503	05/03/2019	05/06/2019	067480	390.00
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	PERRZ-CHILD-MOM R	1803093	05/03/2019	05/06/2019	067480	101.25
HOWARD PATRICK D	08	2019	010-435-414 ATTORNEY AD LITE	CARLISLE/HOPKINS CH	1804127	05/03/2019	05/06/2019	067480	93.75
INDIGENT HEALTHCARE	08	2019	010-609-400 PROFESSIONAL SR	PROF SERV-MAY	67607	05/03/2019	05/06/2019	067481	1,512.00
INTEGRATED PRESSCRIP	08	2019	010-630-402 INDIGENT MEDICAL	MEDICAL SERVICES		05/03/2019	05/06/2019	062019	685.43
INTERSTATE ALL BATT	08	2019	010-560-392 MISCELLANEOUS SU	C90230000001238		05/03/2019	05/06/2019	067482	43.80
JURY FUND	08	2019	010-435-485 JURIES			05/03/2019	05/06/2019	067483	1,676.00
JURY FUND	08	2019	010-435-485 JURIES			05/03/2019	05/06/2019	067483	360.00
KIRBO'S OFFICE MACHI	08	2019	010-476-312 XEROX EXPENSE	GRAND JURORS		05/03/2019	05/06/2019	067484	67.25
LABORATORY CORPORATI	08	2019	010-630-402 INDIGENT MEDICAL	MEDICAL SERVICES		05/03/2019	05/06/2019	067484	282.90
LAPPE RONNIE	08	2019	010-435-414 ATTORNEY AD LITE	J. WILLIS-CHLID	1504102	05/03/2019	05/06/2019	067485	206.25
LAPPE RONNIE	08	2019	010-435-414 ATTORNEY AD LITE	UVALLE CHDN-DAD	1711503	05/03/2019	05/06/2019	067485	668.74
LAPPE RONNIE	08	2019	010-435-414 ATTORNEY AD LITE	ROBLIS CHILD-DAD	1806200	05/03/2019	05/06/2019	067485	137.49
LAPPE RONNIE	08	2019	010-435-414 ATTORNEY AD LITE	HERSHA/VINSON CHDN-	1805176	05/03/2019	05/06/2019	067485	518.74
LITTLE CABSARS	08	2019	010-512-390 GROCERIES	BRN CO JAIL-4/26/19	260	05/03/2019	05/06/2019	067486	180.50
MEADOWS LARRY	08	2019	010-435-414 ATTORNEY AD LITE	CSTANEDA	1805154	05/03/2019	05/06/2019	067487	120.00
MEADOWS LARRY	08	2019	010-435-414 ATTORNEY AD LITE	CARBAVAL-MOM	1801002	05/03/2019	05/06/2019	067487	60.00
MEADOWS LARRY	08	2019	010-435-414 ATTORNEY AD LITE	BEAM-MOM	1810445	05/03/2019	05/06/2019	067487	60.00
MILLER EMILY	08	2019	010-435-414 ATTORNEY AD LITE	CSTANEDA CHDN-MOM	1805154	05/03/2019	05/06/2019	067488	75.00
MILLER EMILY	08	2019	010-435-414 ATTORNEY AD LITE	CARBAVAL CHDN	1801002	05/03/2019	05/06/2019	067488	300.00
MILLER EMILY	08	2019	010-435-414 ATTORNEY AD LITE	K. BROWN-CHLID	1603117	05/03/2019	05/06/2019	067488	300.00
MILLER EMILY	08	2019	010-435-414 ATTORNEY AD LITE	ALIEN CHLID	1711490	05/03/2019	05/06/2019	067488	150.00
MILLER EMILY	08	2019	010-435-414 ATTORNEY AD LITE	GARCIA CHDN	1703051	05/03/2019	05/06/2019	067488	225.00
MILLER EMILY	08	2019	010-435-414 ATTORNEY AD LITE	IQUIRDO CHLID	1302067	05/03/2019	05/06/2019	067488	450.00
MILLER EMILY	08	2019	010-435-414 ATTORNEY AD LITE	PVBUN CHND	1808299	05/03/2019	05/06/2019	067488	375.00
NEEL MICHAEL F MD	08	2019	010-512-402 MEDICAL	R. HARRIS-4/5/19	HARRAH024617	05/03/2019	05/06/2019	067489	127.36
PTNEY BOWES GLOBAL-	08	2019	010-409-311 POSTAGE			05/03/2019	05/06/2019	067490	2,020.99
PTNEY BOWES GLOBAL-	08	2019	010-409-461 POSTAGE MACHINE			05/03/2019	05/06/2019	067554	939.00
PROSPERITY BANK	08	2019	010-575-310 OFFICE SUPPLIES			05/03/2019	05/06/2019	067553	118.65
PROSPERITY BANK	08	2019	010-575-425 TRAVEL			05/03/2019	05/06/2019	067553	118.94
PROSPERITY BANK	08	2019	010-575-571 SPECIAL EQUIPMENT			05/03/2019	05/06/2019	067553	378.50

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
PROSPERITY BANK	08	2019 010-575-571	SPECIAL EQUIPME	4681	03/2019	05/03/2019	05/06/2019	067553	634.33
QUILL CORPORATION	08	2019 010-451-310	OFFICE SUPPLIES	C8227587	6676338	05/03/2019	05/06/2019	067491	17.49
QUILL CORPORATION	08	2019 010-452-310	OFFICE SUPPLIES	C8227587	6676338	05/03/2019	05/06/2019	067491	17.50
QUILL CORPORATION	08	2019 010-453-310	OFFICE SUPPLIES	C8227587	6676338	05/03/2019	05/06/2019	067491	17.50
QUILL CORPORATION	08	2019 010-454-310	OFFICE SUPPLIES	C8227587	6676338	05/03/2019	05/06/2019	067491	17.50
REGIONAL EMPLOYEE AS	08	2019 010-530-402	INDIGENT MEDICAL	G. CAMPBELL-3/28/19	4633904V1902	05/03/2019	05/06/2019	042019	118.82
REGIONAL EMPLOYEE AS	08	2019 010-512-402	MEDICAL	G. CAMPBELL-4/3/19	4628661V1902	05/03/2019	05/06/2019	067492	127.64
REGIONAL EMPLOYEE AS	08	2019 010-512-402	MEDICAL	G. CAMPBELL-4/3/19	4628661V1902	05/03/2019	05/06/2019	067492	33.27
ROBERT MULLINS	08	2019 010-551-331	OPERATING SUPPLI	M/GE/CELL/CINRS EXP	APRIL	05/03/2019	05/06/2019	067493	75.00
ROBERTS & PETTY	08	2019 010-510-450	MAINTENANCE	CHSE-3RD FLR PIPE	126329	05/03/2019	05/06/2019	067494	432.40
ROBERTS & PETTY	08	2019 010-511-450	MAINTENANCE	AG EXT-WATER HTR IN	126136	05/03/2019	05/06/2019	067495	393.65
ROBERTS & PETTY	08	2019 010-512-450	MAINTENANCE	TAIL-TSTART INSTAL	126224	05/03/2019	05/06/2019	067495	516.40
ROY PARRACK	08	2019 010-553-331	OPERATING SUPPLI	M/GE/CELL/SUPP/POST	APRIL	05/03/2019	05/06/2019	067495	250.00
SHERIFF PETTY CASH F	08	2019 010-560-331	OPERATING SUPPLI	DPS GEN STORE-BLOOD	CK 2596	05/03/2019	05/06/2019	067496	895.68
SHERIFF PETTY CASH F	08	2019 010-560-331	OPERATING SUPPLI	R. CLARK-REIMB FUEL	CK 2595	05/03/2019	05/06/2019	067497	130.00
SINGLETON ASSOCIATES	08	2019 010-512-402	MEDICAL	U. ARREDONDO-3/14/1	RPH1654166	05/03/2019	05/06/2019	067498	40.00
SLIGERS MARKET	08	2019 010-512-390	GROCERIES	TAIL-4/2/19	568416	05/03/2019	05/06/2019	067498	6.95
SLIGERS MARKET	08	2019 010-512-390	GROCERIES	TAIL-4/9/19	568417	05/03/2019	05/06/2019	067499	422.24
SLIGERS MARKET	08	2019 010-512-390	GROCERIES	TAIL-4/14/19	568418	05/03/2019	05/06/2019	067499	316.75
SLIGERS MARKET	08	2019 010-512-390	GROCERIES	TAIL-4/16/19	568419	05/03/2019	05/06/2019	067499	442.75
SLIGERS MARKET	08	2019 010-512-390	GROCERIES	TAIL-4/23/19	568420	05/03/2019	05/06/2019	067499	1,229.30
SLIGERS MARKET	08	2019 010-512-390	GROCERIES	TAIL-4/30/19	568421	05/03/2019	05/06/2019	067499	1,023.40
SONIC	08	2019 010-512-390	GROCERIES	TAIL-4/25/19-FOOD	419	05/03/2019	05/06/2019	067499	1,059.75
SONIC	08	2019 010-512-390	GROCERIES	TAIL-4/29/19-FOOD	STL 6/1	05/03/2019	05/06/2019	067500	155.00
SUSAN FRANKS	08	2019 010-497-425	TRAVEL	M/GE REIMB	NOV 2018-APR	05/03/2019	05/06/2019	067500	158.00
SYSCO WEST TEXAS, A	08	2019 010-512-390	GROCERIES	004929-4/3/19	178589163	05/03/2019	05/06/2019	067501	71.28
SYSCO WEST TEXAS, A	08	2019 010-512-390	GROCERIES	004929-4/10/19	178593770	05/03/2019	05/06/2019	067502	1,092.98
SYSCO WEST TEXAS, A	08	2019 010-512-390	GROCERIES	004929-4/12/19	178595200	05/03/2019	05/06/2019	067502	1,841.68
SYSCO WEST TEXAS, A	08	2019 010-512-390	GROCERIES	004929-4/17/19	178598277	05/03/2019	05/06/2019	067502	443.93
SYSCO WEST TEXAS, A	08	2019 010-512-390	GROCERIES	004929-4/21/19	178602555	05/03/2019	05/06/2019	067502	1,188.38
T'ANNA MCCLURE	08	2019 010-402-425	TRAVEL	M/GE-COG ABILENE	4/30/19	05/03/2019	05/06/2019	067503	1,168.67
TAYLOR CLINIC THE	08	2019 010-512-402	MEDICAL	C. WILLIAMSON-POLE	4/32/19	05/03/2019	05/06/2019	067504	83.16
TEXAS ASSOCIATION OF	08	2019 010-409-499	MISCELLANEOUS EX	BRN CO	APRIL	05/03/2019	05/06/2019	067467	250.00
TEXAS ASSOCIATION OF	08	2019 010-409-499	MISCELLANEOUS EX	BRN CO	APRIL	05/03/2019	05/06/2019	067467	4,478.00
TRANS TEXAS TIRE INC	08	2019 010-560-331	OPERATING SUPPLI	1-154	APRIL	05/03/2019	05/06/2019	067505	4,452.00
UNIFIRST HOLDINGS, I	08	2019 010-510-450	MAINTENANCE	2087936	179	05/03/2019	05/06/2019	067506	17.50
UNITED PARCEL SERVIC	08	2019 010-497-311	POSTAGE	R53661	179	05/03/2019	05/06/2019	067550	49.82
WALMART	08	2019 010-476-310	OFFICE SUPPLIES	0769	04/2019	05/03/2019	05/06/2019	067552	6.27
WALMART	08	2019 010-512-330	SUPPLIES	5106	04/2019	05/03/2019	05/06/2019	067552	347.00
WALMART	08	2019 010-512-330	SUPPLIES	5106	04/2019	05/03/2019	05/06/2019	067552	512.34
WALMART	08	2019 010-512-390	GROCERIES	5106	04/2019	05/03/2019	05/06/2019	067552	49.70
WALMART	08	2019 010-512-390	GROCERIES	5106	04/2019	05/03/2019	05/06/2019	067552	371.52
WALMART	08	2019 010-512-402	MEDICAL	5106	04/2019	05/03/2019	05/06/2019	067552	363.66
WEARLEY WATSON INC	08	2019 010-560-331	OPERATING SUPPLI	5106	04/2019	05/03/2019	05/06/2019	067552	504.96
WEARLEY WATSON INC	08	2019 010-510-450	MAINTENANCE	131962	DEC-MAR	05/03/2019	05/06/2019	067507	352.37
MEX BANK	08	2019 010-665-430	4-H VAN	0760001136522	59040297	05/03/2019	05/06/2019	067508	113.01

105,788.19

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	08	2019	012-451-310	SUPPLIES		05/03/2019	05/06/2019	067549	33.27
AT&T MOBILITY	08	2019	012-452-310	SUPPLIES		05/03/2019	05/06/2019	067549	33.26
AT&T MOBILITY	08	2019	012-453-310	SUPPLIES		05/03/2019	05/06/2019	067549	33.26
AT&T MOBILITY	08	2019	012-454-310	SUPPLIES		05/03/2019	05/06/2019	067549	33.26

133.05

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	08	2019 021-621-440	UTILITIES		APRIL	05/03/2019	05/06/2019	067509	61.07
BOB LEWIS	08	2019 021-621-331	OPERATING SUPPLI	ROYALTY-RIP	MAY	05/03/2019	05/06/2019	067510	2,100.00
BROWNWOOD GLASS AND	08	2019 021-621-331	OPERATING SUPPLI	USED ON FEMA PROJ	MAY	05/03/2019	05/06/2019	067511	700.00
BROWNWOOD RADIATOR S	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-PLAT TIRE RPR	92593	05/03/2019	05/06/2019	067511	10.00
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-AC RPR MAINTA	023730	05/03/2019	05/06/2019	067512	450.00
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-2007 MACK RPR	7995	05/03/2019	05/06/2019	067513	103.38
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-FLINER WATER	7979	05/03/2019	05/06/2019	067513	694.00
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-2012 INTL RPR	7960	05/03/2019	05/06/2019	067513	2,243.17
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-2012 INTL RPR	7944	05/03/2019	05/06/2019	067513	1,264.76
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-2007 MACK RPR	7941	05/03/2019	05/06/2019	067513	2,308.31
CITY OF BROWNWOOD	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-2007 MACK RPR	7888	05/03/2019	05/06/2019	067513	1,888.93
MULLINS FIELD SERVIC	08	2019 021-621-440	UTILITIES		MARCH	05/03/2019	05/06/2019	067514	65.21
SANDERSON TRAILERS	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-RPR CAT GRADE	002895	05/03/2019	05/06/2019	067515	1,200.00
TRANS TEXAS TIRE INC	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-PARTS FOR TRA	340635	05/03/2019	05/06/2019	067516	438.25
UNIFIRST HOLDINGS, I	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-153	APRIL	05/03/2019	05/06/2019	067517	42.96
UNIFIRST HOLDINGS, I	08	2019 021-621-331	OPERATING SUPPLI	1063784	2089814	05/03/2019	05/06/2019	067518	80.57
VULCAN CONSTRUCTION	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	2090897	05/03/2019	05/06/2019	067518	76.87
VULCAN CONSTRUCTION	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61893761	05/03/2019	05/06/2019	067519	377.59
VULCAN CONSTRUCTION	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61893760	05/03/2019	05/06/2019	067519	1,225.95
VULCAN CONSTRUCTION	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61893759	05/03/2019	05/06/2019	067519	1,573.82
WALMART	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61890193	05/03/2019	05/06/2019	067519	2,077.56
	08	2019 021-621-331	OPERATING SUPPLI	4074	04/2019	05/03/2019	05/06/2019	067546	106.20

17,978.60

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	08	2019 022-622-331	OPERATING SUPPLI	BROPC02	269735	05/03/2019	05/06/2019	067520	156.70
TAC BETTY CASH	08	2019 022-622-331	OPERATING SUPPLI	TAGS-2016 CHEV PU	250004358410	05/03/2019	05/06/2019	067521	7.50
TRANS TEXAS TIRE INC	08	2019 022-622-331	OPERATING SUPPLI	1-3010	APRIL	05/03/2019	05/06/2019	067522	329.99
TSC INDUSTRIES	08	2019 022-622-331	OPERATING SUPPLI	6035301202550610	APRIL	05/03/2019	05/06/2019	067523	150.02
UNIFIRST HOLDINGS, I	08	2019 022-622-331	OPERATING SUPPLI	1063784	2090121	05/03/2019	05/06/2019	067524	80.59

724.80

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
BROWNWOOD RADIATOR S	08	2019	023-623-331	OPERATING SUPPLI	PCT 3-AC RPR BILL	023747	05/03/2019	05/06/2019	067525	700.00
CITY OF EARLY	08	2019	023-623-440	UTILITIES	01197500	APRIL	05/03/2019	05/06/2019	067526	106.53
HYDROTEX	08	2019	023-623-331	OPERATING SUPPLI	590400	392807	05/03/2019	05/06/2019	067527	1,372.76
BATTLE STEEL CO INC	08	2019	023-623-331	OPERATING SUPPLI	PCT 3-METAL FOR TRL	6133	05/03/2019	05/06/2019	067528	100.12
TRANS TEXAS TIRE INC	08	2019	023-623-331	OPERATING SUPPLI	1-2080	APRIL	05/03/2019	05/06/2019	067529	1,554.98
UNIFIRST HOLDINGS, I	08	2019	023-623-331	OPERATING SUPPLI	1063784	2089815	05/03/2019	05/06/2019	067530	178.20
WALMART	08	2019	023-623-331	OPERATING SUPPLI	4095	04/2019	05/03/2019	05/06/2019	067547	363.40

4,375.99

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG COUNTRY FORD	08	2019 024-624-570	EQUIPMENT	2019 FORD F150	31228	05/03/2019	05/06/2019	067532	33,723.75
BLACKTOP INDUSTRIES	08	2019 024-624-331	OPERATING SUPPLI	DECAL	1520	05/03/2019	05/06/2019	067531	24.00
CITY OF BANGS	08	2019 024-624-440	UTILITIES	04247000	05/2019	05/03/2019	05/06/2019	067533	130.40
TRAMS TEXAS TIRE INC	08	2019 024-624-331	OPERATING SUPPLI	1-2072	04/2019	05/03/2019	05/06/2019	067534	989.60
UNITFRST HOLDINGS, I	08	2019 024-624-331	OPERATING SUPPLI	2090898	163784	05/03/2019	05/06/2019	067535	97.01
UNITFRST HOLDINGS, I	08	2019 024-624-331	OPERATING SUPPLI	2089816	163784	05/03/2019	05/06/2019	067535	83.94
WEST CENTRAL WIRELES	08	2019 024-624-420	TELEPHONE	00205894-4	30355674	05/03/2019	05/06/2019	067536	65.98
WESTAIR-PRAXAIR DIST	08	2019 024-624-331	OPERATING SUPPLI	71272689	88824845	05/03/2019	05/06/2019	067537	78.09

35,192.77

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BLACKTOP INDUSTRIES	08	2019 025-620-332	INMATE SUPPLIES	BROWN COUNTY	1530	05/03/2019	05/06/2019	067541	242.50
PAIHMARK TRAFFIC PRO	08	2019 025-620-332	INMATE SUPPLIES	BROWN COUNTY	2238	05/03/2019	05/06/2019	067551	106.75
WALMART	08	2019 025-620-332	INMATE SUPPLIES	5106	04/2019	05/06/2019	05/06/2019	067555	710.33

									1,059.58

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ALTERNATIVE DISPUTE RESOLUTION A/P CLAIMS LIST

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ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
FAMILY SERVICES CENT	08	2019	031-465-400	TRANSFER TO FAMI ADRF		2019 1ST QTR	05/03/2019	05/06/2019	067542	3,000.00

3,000.00

ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC 08 2019 055-623-331			REPAIRS PCT 3	HAULING 4272	PM891	05/03/2019	05/06/2019	067538	4,050.00
VULCAN CONST MATERIA 08 2019 055-623-331			REPAIRS PCT 3	90428209354	61890192	05/03/2019	05/06/2019	067539	4,214.29
									8,264.29

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CRT INITIATED GUARDIANSHIP

A/P CLAIMS LIST

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ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HOWARD PATRICK D	08	2019 086-802-400	COURT INITATED GU	ALAN LOWE	GRD00394	05/03/2019	05/06/2019	067543	300.00
									----- 300.00

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RECORDS MANAGEMENT FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/06/2019 TO 05/06/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	08	2019	098-695-341	PERMANENT RECORD STORAGE	92424	05/03/2019	05/06/2019	067544	147.00

TOTAL PAYABLES

176,964.27

147.00