

SCHEDULE OF BILLS BY FUND

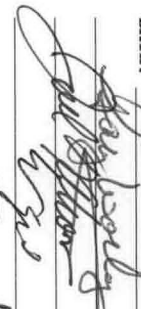
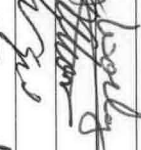



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	246,273.84
012	JUSTICE COURT TECHNOLOGY FUND	1,989.24
013	COURTHOUSE SECURITY FUND	225.00
015	D. A. FORFEITURE FUND	90.00
021	PRECINCT #1 FUND	8,726.47
022	PRECINCT #2 FUND	11,673.82
023	PRECINCT #3 FUND	140,124.72
024	PRECINCT #4 FUND	7,082.74
025	ROAD & FLOOD FUND	49.66
032	COURT REPORTER SERVICE FEE FUND	72.82
050	LAW LIBRARY FUND	3,658.60
055	FEMA	18,132.10
097	VITAL RECORDS PRESERVATION FD	102.48
098	RECORDS MANAGEMENT FUND	203,133.21
TOTAL OF ALL FUNDS		641,334.70

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

DATE:

5-20-19

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

May 20, 2019
(Exhibit # 1)

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINT STORAGES	08	2019 010-510-450	MAINTENANCE	(4) STORAGE UNITS	BROWN COUNTY	05/13/2019	05/20/2019		185.00
ADAMS TOMMY	08	2019 010-435-403	CRIMINAL COURT A	CATHERINE PATRIC	26246	05/16/2019	05/20/2019		400.00
ADAMS TOMMY	08	2019 010-430-403	CRIMINAL COURT A	KYLE WICKLDN	1900200	05/16/2019	05/20/2019		300.00
ANN KRIPOUN	08	2019 010-497-425	TRAVEL	MLGE/MIS/HOTEL-2019	JUNE 3-5	05/16/2019	05/20/2019		693.08
AT&T MOBILITY	08	2019 010-401-420	TELEPHONE	287021304815	05/2019	05/16/2019	05/20/2019		75.41
AT&T MOBILITY	08	2019 010-410-420	TELEPHONE	287021304815	05/2019	05/16/2019	05/20/2019		43.15
AT&T MOBILITY	08	2019 010-435-420	TELEPHONE	2870024267719	05/2019	05/16/2019	05/20/2019		124.41
AT&T MOBILITY	08	2019 010-475-420	TELEPHONE	2870024267719	05/2019	05/16/2019	05/20/2019		78.32
AT&T MOBILITY	08	2019 010-476-420	TELEPHONE	2870031181019	05/2019	05/16/2019	05/20/2019		283.96
AT&T MOBILITY	08	2019 010-491-420	TELEPHONE	287021304815	05/2019	05/16/2019	05/20/2019		10.00
AT&T MOBILITY	08	2019 010-497-420	TELEPHONE	287021304815	05/2019	05/16/2019	05/20/2019		43.15
AT&T MOBILITY	08	2019 010-510-420	TELEPHONE	2870021044743	05/2019	05/16/2019	05/20/2019		143.89
AT&T MOBILITY	08	2019 010-575-420	TELEPHONE	287021304815	05/2019	05/16/2019	05/20/2019		86.25
AXON ENTERPRISES INC	08	2019 010-560-392	MISCELLANEOUS SU	141706	51-1590315	05/16/2019	05/20/2019		1,205.00
BESEMENT MARK T	08	2019 010-435-414	ATTORNEY AD LITE	HERSHA CHDN-DAD	1805116	05/16/2019	05/20/2019		217.50
BESEMENT MARK T	08	2019 010-435-414	ATTORNEY AD LITE	BOUDIN CHLD-MOM	1809395	05/16/2019	05/20/2019		120.00
BESEMENT MARK T	08	2019 010-435-414	ATTORNEY AD LITE	PARKER CHDN-MOM	1812541	05/16/2019	05/20/2019		30.00
BESEMENT MARK T	08	2019 010-435-414	ATTORNEY AD LITE	PARKER CHDN-MOM	1810428	05/16/2019	05/20/2019		30.00
BESEMENT MARK T	08	2019 010-435-414	ATTORNEY AD LITE	FLETCHER CHLD-DAD	1802043	05/16/2019	05/20/2019		75.00
BIG COUNTRY FOND	08	2019 010-560-331	OPERATING SUPPLI	900	APRIL	05/16/2019	05/20/2019		199.75
BLAGG JOHN LEE	08	2019 010-430-403	CRIMINAL COURT A	ACEY SLIGER SR	1900083	05/16/2019	05/20/2019		50.00
BLAGG JOHN LEE	08	2019 010-435-403	CRIMINAL COURT A	DAKOTA CROSS	26642	05/16/2019	05/20/2019		400.00
BLAGG JOHN LEE	08	2019 010-435-403	CRIMINAL COURT A	RICHARD DOOM	22285-MTR	05/16/2019	05/20/2019		400.00
BLAGG JOHN LEE	08	2019 010-430-403	CRIMINAL COURT A	RICHARD PUNTTES	1900408	05/16/2019	05/20/2019		50.00
BLAGG JOHN LEE	08	2019 010-435-403	CRIMINAL COURT A	FRANKLIN LEE	26001/26700	05/16/2019	05/20/2019		1,935.00
BLAGG JOHN LEE	08	2019 010-435-403	CRIMINAL COURT A	TRISTAN KIRKLAND	24668	05/16/2019	05/20/2019		1,215.00
BLAGG JOHN LEE	08	2019 010-435-403	CRIMINAL COURT A	DAVID STOKES	1700453-MTR	05/16/2019	05/20/2019		500.00
BLANKET VOL FIRE DEP	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	29903	05/16/2019	05/20/2019		50.00
BROOKESWITH VFD INC	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		2,700.00
BROWN COUNTY LIBRARY	08	2019 010-655-500	PUBLIC LIBRARY A	MONTHLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		2,300.00
BROWN EMERGENCY MEDI	08	2019 010-512-402	MEDICAL	J. COBBIN-4/22/19	03X57861347	05/16/2019	05/20/2019		79.62
BROWN EMERGENCY MEDI	08	2019 010-512-402	MEDICAL	R. SANCHEZ-4/23/19	03X57861977	05/16/2019	05/20/2019		105.40
BROWNWOOD BULLETIN I	08	2019 010-401-430	ADVERTISING	26992-REM BAL	107587	05/17/2019	05/20/2019		8.00
BROWNWOOD REGIONAL M	08	2019 010-512-402	MEDICAL	L. RIVERA-CINTON-1	457313601	05/16/2019	05/20/2019		804.76
BROWNWOOD REGIONAL M	08	2019 010-512-402	MEDICAL	E. OSUNA-12/6/18	458214801	05/16/2019	05/20/2019		476.78
BROWNWOOD REGIONAL M	08	2019 010-512-402	MEDICAL	T. HANKS-3/12/19	460265101	05/16/2019	05/20/2019		234.99
BROWNWOOD REGIONAL M	08	2019 010-512-402	MEDICAL	M. PENN-2/27/19	459924101	05/16/2019	05/20/2019		45.28
BROWNWOOD REGIONAL M	08	2019 010-512-402	MEDICAL	B. WALLACE-3/8/19	460188201	05/16/2019	05/20/2019		66.19
BROWNWOOD REGIONAL M	08	2019 010-512-402	MEDICAL	J. COMPARWOOD-4/1	461092401	05/16/2019	05/20/2019		500.28
CAMBELL JULIE R	08	2019 010-435-395	VISITING COURT R	MLGE-5/2/19	999	05/16/2019	05/20/2019		172.00
CAMPBELL JULIE R	08	2019 010-435-395	VISITING COURT R	MLGE-5/9/19	999	05/16/2019	05/20/2019		172.00
CITY/AVAYA	08	2019 010-560-420	TELEPHONE	41000061851	33455020	05/16/2019	05/20/2019		913.88
CITY OF BANGS	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		8,300.00
CITY OF BANGS	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		8,300.00
CITY OF BROWNWOOD	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		10,000.00
CITY OF EARLY	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		8,300.00
COURTNEY PARROTT	08	2019 010-665-425	TRAVEL	MONTHLY ALLOT	FY 2019	05/13/2019	05/20/2019		500.00
DAM VOL FIRE DEPARTM	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		2,900.00
DIALTONE SERVICES L.	08	2019 010-575-420	TELEPHONE	10000002451	191201552	05/16/2019	05/20/2019		25.02
DIALTONE SERVICES L.	08	2019 010-575-420	TELEPHONE	10000002451	191201552	05/16/2019	05/20/2019		16.68
EARLY BURGER KING	08	2019 010-512-390	GROCERIES	JAIL-4/26-ORDER #30	100	05/16/2019	05/20/2019		250.00
EARLY BURGER KING	08	2019 010-512-390	GROCERIES	JAIL-4/30-ORDER #34	100	05/16/2019	05/20/2019		279.90
EARLY BURGER KING	08	2019 010-512-390	GROCERIES	JAIL-4/23-ORDER #22	100	05/16/2019	05/20/2019		318.31

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EARLY BURGER KING	08	2019 010-512-390	GROCERIES	JAIL-4/26-ORDER #31	100	05/16/2019	05/20/2019	067681	288.71
EARLY BURGER KING	08	2019 010-512-390	GROCERIES	JAIL-CREDIT TAX	100	05/16/2019	05/20/2019	067681	170.53-
REMA FUND	08	2019 010-409-550	CONTINGENCY EXPEN	TRAVEL PER CT 4	PT 4	05/20/2019	05/20/2019	067761	1,000.00
FRONTIER COMMUNICATI	08	2019 010-405-420	TELEPHONE	3255460351001025	MAY	05/16/2019	05/20/2019	067682	387.73
FRONTIER COMMUNICATI	08	2019 010-491-420	TELEPHONE	32554643330922055	MAY	05/16/2019	05/20/2019	067682	326.64
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	AARON TOLBERT	CR26457	05/16/2019	05/20/2019		400.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	AARON TOLBERT	CR26457	05/16/2019	05/20/2019		400.00
PULK KIRKLAND A	08	2019 010-430-403	CRIMINAL COURT A	CHRISTIAN BACA	1900454	05/16/2019	05/20/2019		300.00
PULK KIRKLAND A	08	2019 010-430-403	CRIMINAL COURT A	JAMES TINDLE	1900453	05/16/2019	05/20/2019		300.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	JESSIE ROPER	26402	05/16/2019	05/20/2019	067709	400.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	JESSIE ROPER	26449	05/16/2019	05/20/2019	067709	500.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	QUINCI JONES	26601	05/16/2019	05/20/2019	067709	400.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	ELIZABETH ROGERS	26338	05/16/2019	05/20/2019	067709	500.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	DAVID HERNANDEZ	26339	05/16/2019	05/20/2019	067709	100.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	JACOB GOLDBORO	26633	05/16/2019	05/20/2019	067709	500.00
PULK KIRKLAND A	08	2019 010-435-403	CRIMINAL COURT A	JACOB GOLDBORO	26309	05/16/2019	05/20/2019	067709	100.00
PULK KIRKLAND A	08	2019 010-430-403	CRIMINAL COURT A	JACOB GOLDBORO	1800457	05/16/2019	05/20/2019	067683	546.66
PULK KIRKLAND A	08	2019 010-512-390	GROCERIES	1198242	641114239	05/16/2019	05/20/2019	067710	500.00
GANDY'S DARTIES INC	08	2019 010-435-403	CRIMINAL COURT A	EDWARD WILLIAMS	26569	05/16/2019	05/20/2019	067710	100.00
HADLEY ANGLIE	08	2019 010-435-403	CRIMINAL COURT A	EDWARD WILLIAMS	26568	05/16/2019	05/20/2019	067710	100.00
HADLEY ANGLIE	08	2019 010-430-403	CRIMINAL COURT A	JOHNNY WHITE	17001175	05/16/2019	05/20/2019	067710	250.00
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	WILLIAMS CHDN	17100402	05/16/2019	05/20/2019	067684	75.00
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	PEREZ CHILD-DAD	1803093	05/16/2019	05/20/2019	067684	75.00
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	M. WRIGHT-DAD	1808316	05/16/2019	05/20/2019	067684	52.50
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	BOWMAN CHILD	1904170	05/16/2019	05/20/2019	067684	195.00
HADLEY ANGLIE	08	2019 010-435-403	CRIMINAL COURT A	MIRANDA DAVIDSON	26193	05/16/2019	05/20/2019	067711	400.00
HADLEY ANGLIE	08	2019 010-430-403	CRIMINAL COURT A	ELIZABETH STEWART	1900088	05/16/2019	05/20/2019	067711	250.00
HADLEY ANGLIE	08	2019 010-430-403	CRIMINAL COURT A	KENNETH WHITE	1900197	05/16/2019	05/20/2019	067711	250.00
HADLEY ANGLIE	08	2019 010-430-403	CRIMINAL COURT A	KENNETH WHITE	057024	05/16/2019	05/20/2019	067711	250.00
HADLEY ANGLIE	08	2019 010-430-403	CRIMINAL COURT A	ALBERT DIXON	057777	05/16/2019	05/20/2019	067685	319.84
HADLEY ANGLIE	08	2019 010-512-450	MAINTENANCE	JAIL-TSTAT RPR-5/2/	627	05/16/2019	05/20/2019	067685	541.87
HADLEY ANGLIE	08	2019 010-512-450	MAINTENANCE	JAIL-TSTAT REPU-4/2	603	05/16/2019	05/20/2019	067685	25.00
HADLEY ANGLIE	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		29.50
HADLEY ANGLIE	08	2019 010-510-450	MAINTENANCE	RENT	UNIT #62	05/13/2019	05/20/2019		112.50
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	SALAZAR/GONZALEZ/FL	1802043	05/16/2019	05/20/2019	067686	112.50
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	C. MASSERY-CHILD	1904149	05/16/2019	05/20/2019	067686	93.75
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	L. ELLIS-CHILD	1903118	05/16/2019	05/20/2019	067686	127.50
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	PINNER/PROSISE CHDN	1808298	05/16/2019	05/20/2019	067686	63.75
HADLEY ANGLIE	08	2019 010-435-414	ATTORNEY AD LITE	DRAYE CHDN-DAD	1712544	05/16/2019	05/20/2019	067686	367.50
HADLEY ANGLIE	08	2019 010-435-403	CRIMINAL COURT A	NARVAEZ CHDN-DAD	1811490	05/16/2019	05/20/2019	067686	375.00
HADLEY ANGLIE	08	2019 010-435-403	CRIMINAL COURT A	KRISTOPFER EASTER	25712	05/16/2019	05/20/2019	067712	400.00
HADLEY ANGLIE	08	2019 010-435-403	CRIMINAL COURT A	KRISTOPFER EASTER	25691	05/16/2019	05/20/2019	067712	100.00
HADLEY ANGLIE	08	2019 010-430-403	CRIMINAL COURT A	RAFUEL RAMIREZ	1800743	05/16/2019	05/20/2019	067712	300.00
HADLEY ANGLIE	08	2019 010-430-403	CRIMINAL COURT A	DANIEL BALLEJO SR	1900450	05/16/2019	05/20/2019	067712	300.00
HADLEY ANGLIE	08	2019 010-435-403	CRIMINAL COURT A	ALEXANDER MARTINEZ	COMPLAINT	05/16/2019	05/20/2019		153.75
HADLEY ANGLIE	08	2019 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		708.33
HADLEY ANGLIE	08	2019 010-512-330	SUPPLIES	76801S-BUCKLES	W275260	05/16/2019	05/20/2019	067687	61.00
HADLEY ANGLIE	08	2019 010-476-425	TRAVEL	MILEAGE	APRIL	05/16/2019	05/20/2019	067688	17.51
HADLEY ANGLIE	08	2019 010-476-425	TRAVEL	MLS-TAPS CONF	MAY 8-9	05/16/2019	05/20/2019	067688	74.59
HADLEY ANGLIE	08	2019 010-491-310	OFFICE SUPPLIES	CT101-OVGES	299892	05/16/2019	05/20/2019	067689	39.48
HADLEY ANGLIE	08	2019 010-475-310	OFFICE SUPPLIES	VE635-OVGES	299001	05/16/2019	05/20/2019	067689	5.27
HADLEY ANGLIE	08	2019 010-655-494	FIRE CONTRACTS	YEARLY ALLOTMENT	FY 2019	05/13/2019	05/20/2019		8,500.00
HADLEY ANGLIE	08	2019 010-435-403	CRIMINAL COURT A	SHAY SLEDGE	CR25420	05/16/2019	05/20/2019	MT	400.00

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SONIC	08	2019	010-512-390	GROCERIES	CHK#376	05/16/2019	05/20/2019	067700	155.00
SONIC	08	2019	010-512-390	GROCERIES	CHK#459	05/16/2019	05/20/2019	067700	150.00
STAPLES ADVANTAGE	08	2019	010-409-320	COMPUTER PURCHAS	04/2019	05/20/2019	05/20/2019	067762	2,494.07
STAPLES ADVANTAGE	08	2019	010-409-320	COMPUTER MAINTEN	04/2019	05/20/2019	05/20/2019	067762	3,242.87
STAPLES ADVANTAGE	08	2019	010-409-499	MISCELLANEOUS EX	04/2019	05/20/2019	05/20/2019	067762	1,308.47
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	05/182	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1600395 - MT	05/16/2019	05/20/2019		250.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1900289	05/16/2019	05/20/2019		300.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1900289	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1900452	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1800018-MTA	05/16/2019	05/20/2019		250.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	1800749	05/16/2019	05/20/2019		300.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	26583	05/16/2019	05/20/2019		500.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	26585	05/16/2019	05/20/2019		100.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	26586	05/16/2019	05/20/2019		100.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	26584	05/16/2019	05/20/2019		100.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	26561	05/16/2019	05/20/2019		100.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	COMPLAINT	05/16/2019	05/20/2019		100.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	26427	05/16/2019	05/20/2019		400.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1900075	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1900002	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1800467	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1800466	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1800468	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1800122	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	COMPLAINT	05/16/2019	05/20/2019		400.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	1500218-MTA	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1900069	05/16/2019	05/20/2019		50.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	25522	05/16/2019	05/20/2019		400.00
STEELE TODD ATTORNEY	08	2019	010-430-403	CRIMINAL COURT A	1800771	05/16/2019	05/20/2019		300.00
STEELE TODD ATTORNEY	08	2019	010-435-403	CRIMINAL COURT A	24339	05/16/2019	05/20/2019		1,537.50
TAYLOR JULIA CPA	08	2019	010-570-400	FISCAL OFFICER	FY 2019	05/13/2019	05/20/2019		350.00
TEXAS BANK	08	2019	010-409-670	NP INTEREST	MONTHLY PYMT	05/13/2019	05/20/2019		845.47
TEXAS BANK	08	2019	010-409-630	NP PRINCIPAL	MONTHLY PYMT	05/13/2019	05/20/2019		4,154.53
TOUCHTONE COMMUNICAT	08	2019	010-403-420	TELEPHONE	APRIL	05/16/2019	05/20/2019		17.98
TOUCHTONE COMMUNICAT	08	2019	010-450-420	TELEPHONE	APRIL	05/16/2019	05/20/2019		21.51
TOUCHTONE COMMUNICAT	08	2019	010-476-420	TELEPHONE	APRIL	05/16/2019	05/20/2019		12.53
TOUCHTONE COMMUNICAT	08	2019	010-560-420	TELEPHONE	APRIL	05/16/2019	05/20/2019		99.58
WEX BANK	08	2019	010-560-331	OPERATING SUPPLI	05/2019	05/17/2019	05/20/2019		8,347.88
WINGHELL VFD	08	2019	010-655-494	FIRE CONTRACTS	FY 2019	05/13/2019	05/20/2019		2,000.00
WOODLEY JUDSON K	08	2019	010-435-403	CRIMINAL COURT A	25862	05/16/2019	05/20/2019		400.00
WOODLEY JUDSON K	08	2019	010-435-403	CRIMINAL COURT A	COMPLAINT	05/16/2019	05/20/2019		100.00
WOODLEY JUDSON K	08	2019	010-435-403	CRIMINAL COURT A	26723	05/16/2019	05/20/2019		400.00
WOODLEY JUDSON K	08	2019	010-435-403	CRIMINAL COURT A	25990	05/16/2019	05/20/2019		100.00
WOODLEY JUDSON K	08	2019	010-435-403	CRIMINAL COURT A	26735	05/16/2019	05/20/2019		100.00
WOODLEY JUDSON K	08	2019	010-435-403	CRIMINAL COURT A	26734	05/16/2019	05/20/2019		100.00
WOODLEY KEITH	08	2019	010-435-403	CRIMINAL COURT A	24088-MTA	05/16/2019	05/20/2019		400.00
WOODLEY KEITH	08	2019	010-435-403	CRIMINAL COURT A	COMPLAINT	05/16/2019	05/20/2019		100.00
WOODLEY KEITH	08	2019	010-435-403	CRIMINAL COURT A	23532	05/16/2019	05/20/2019		100.00
WOODLEY KEITH	08	2019	010-435-403	CRIMINAL COURT A	25827 CT I-I	05/16/2019	05/20/2019		100.00
WOODLEY KEITH	08	2019	010-435-403	CRIMINAL COURT A	25828 CT I-I	05/16/2019	05/20/2019		100.00
WOODLEY KEITH	08	2019	010-435-403	CRIMINAL COURT A	26086	05/16/2019	05/20/2019		400.00
WOODLEY KEITH	08	2019	010-435-403	CRIMINAL COURT A	25519	05/16/2019	05/20/2019		400.00
ZEPHYR VOL FIRE DEPT	08	2019	010-655-494	FIRE CONTRACTS	FY 2019	05/13/2019	05/20/2019		3,400.00

246,273.84

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN THOMPSON	08	2019	012-453-425 TRAVEL	MLS/MLGE/HOTEL-JP T	MAY 28-31	05/17/2019	05/20/2019	067748	682.52
DOUG HURT	08	2019	012-451-425 TRAVEL	MLS/MLGE/HOTEL-JP T	MAY 28-31	05/17/2019	05/20/2019	067749	645.80
MIKE HOLDER	08	2019	012-452-425 TRAVEL	MLS/MLGE/HOTEL-JP T	MAY 28-31	05/17/2019	05/20/2019	067750	660.92

1,989.24

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COURTHOUSE SECURITY FUND

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ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GUARDIAN SECURITY SE	08	2019	013-516-570	CTHSE SECURITY E SECURITY CTHSE-KEY	15451	05/17/2019	05/20/2019	067751	225.00

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D. A. FORFEITURE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINT STORAGES	08	2019	015-476-450	MAINTENANCE	STORAGE UNIT	BROWN COUNTY	05/13/2019	05/20/2019	90.00
									----- 90.00

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD GLASS AND	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-TIRE RPR	92567	05/17/2019	05/20/2019	067721	10.00
BROWNWOOD SERVICE PA	08	2019 021-621-331	OPERATING SUPPLI	1154	APRIL	05/17/2019	05/20/2019	067722	1,732.33
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-1994 PHILT RP	7895	05/17/2019	05/20/2019	067723	300.27
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-1995 FORD RPR	8035	05/17/2019	05/20/2019	067723	110.50
CEN-TEX TRUCK & TRAI	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-INSP-2012 CHE	8041	05/17/2019	05/20/2019	067723	7.00
GARY WORLEY	08	2019 021-621-425	TRAVEL	MONTHLY TRAVEL	RY 2019	05/13/2019	05/20/2019		550.00
MCCOY BLDG SUPPLY CO	08	2019 021-621-331	OPERATING SUPPLI	90098011556001-PCT	APRIL	05/17/2019	05/20/2019	067724	343.75
TAC BETTY CASH	08	2019 021-621-331	OPERATING SUPPLI	TAGS-2012 CHEV PU	253004359310	05/17/2019	05/20/2019	067725	7.50
UNIFIRST HOLDINGS, I	08	2019 021-621-331	OPERATING SUPPLI	1063784	2092713	05/17/2019	05/20/2019	067726	75.37
UNIFIRST HOLDINGS, I	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	2091796	05/17/2019	05/20/2019	067726	75.37
UNIFIRST CONSTRUCTION	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61897087	05/17/2019	05/20/2019	067727	299.79
VULCAN CONSTRUCTION	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61897088	05/17/2019	05/20/2019	067727	2,395.89
VULCAN CONSTRUCTION	08	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61901913	05/17/2019	05/20/2019	067727	378.64
WARREN CAT	08	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010401140	05/17/2019	05/20/2019	067728	668.72
WARREN CAT	08	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010400726	05/17/2019	05/20/2019	067728	23.03
WARREN CAT	08	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010399330	05/17/2019	05/20/2019	067728	1,041.56
WARREN CAT	08	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010398897	05/17/2019	05/20/2019	067728	95.75
WESTAIR-PRAXAIR DIST	08	2019 021-621-331	OPERATING SUPPLI	71416626	89114846	05/17/2019	05/20/2019	067729	61.00
WILLIE'S T'S	08	2019 021-621-331	OPERATING SUPPLI	264-DECAL JAIL CREW	88623	05/17/2019	05/20/2019	067730	450.00

8,726.47

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BK-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	08	2019 022-622-420	TELEPHONE	287003019717	05/2019	05/16/2019	05/20/2019	067703	69.59
BLACKTOP INDUSTRIES	08	2019 022-622-331	OPERATING SUPPLI	PCT 2	1550	05/17/2019	05/20/2019	067731	90.00
BLACKTOP INDUSTRIES	08	2019 022-622-331	OPERATING SUPPLI	PCT 2	1555	05/17/2019	05/20/2019	067731	515.00
CATERPILLAR FINANCIA	08	2019 022-622-630	NOTE PAYABLE PRI	350558	19885750	05/20/2019	05/20/2019	067760	1,375.58
CATERPILLAR FINANCIA	08	2019 022-622-670	NOTE PAYABLE INT	350558	19885750	05/20/2019	05/20/2019	067760	499.42
JOEL KEILTON	08	2019 022-622-425	TRAVEL	MILEAGE	FY 2019	05/13/2019	05/20/2019		650.00
REPUBLIC SERVICES IN	08	2019 022-622-440	UTILITIES	005800737140	300580001918	05/17/2019	05/20/2019	067732	86.33
TRIPLE BLADE & STEEL	08	2019 022-622-331	OPERATING SUPPLI	PCT 2-SUPP	8952	05/17/2019	05/20/2019	067733	186.01
TRIPLE BLADE & STEEL	08	2019 022-622-331	OPERATING SUPPLI	PCT 2-SUPP	8960	05/17/2019	05/20/2019	067733	73.73
UNITRST HOLDINGS, I	08	2019 022-622-331	OPERATING SUPPLI	1063784	2091953	05/17/2019	05/20/2019	067734	80.59
VULCAN CONSTRUCTION	08	2019 022-622-331	OPERATING SUPPLI	PCT 2-TRAP MIX	61901912	05/17/2019	05/20/2019	067735	8,047.57

11,673.82

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	08	2019 023-623-420	TELEPHONE	287003019452	05/2019	05/16/2019	05/20/2019	067704	255.50
CENTRAL TEXAS AUTO R	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-MIRRORS	100170	05/17/2019	05/20/2019	067736	250.00
CITIZENS NATIONAL BA	08	2019 023-623-630	NOTE PAYABLE PRI	NOTE 49032	MTHLY PYMT	05/13/2019	05/20/2019		6,595.43
CITIZENS NATIONAL BA	08	2019 023-623-670	NOTE PAYABLE INT	NOTE 49032	MTHLY PYMT	05/13/2019	05/20/2019		1,064.57
FEMA FUND	08	2019 023-623-331	OPERATING SUPPLI	RECEIPT 95424	VENDOR 90219	05/16/2019	05/20/2019	067678	89,976.80
FEMA FUND	08	2019 023-623-331	OPERATING SUPPLI	RECEIPT 95586	VENDOR 90219	05/16/2019	05/20/2019	067678	39,373.97
HEARD BROS AUTOMOTIV	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-STATE INSP-20	332927	05/17/2019	05/20/2019	067737	7.00
HEARD BROS AUTOMOTIV	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-STATE INSP-20	332934	05/17/2019	05/20/2019	067737	7.00
HI-WAY AUTO PARTS IN	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-RUEL TANK	432665	05/17/2019	05/20/2019	067738	350.00
ROTH LUKE	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-RPR PBILT	431685	05/17/2019	05/20/2019	067739	360.00
STAR SALES LLC	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-SUPP	888937	05/17/2019	05/20/2019	067740	87.40
STAR SALES LLC	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-SUPP	888937	05/17/2019	05/20/2019	067740	58.56
STAR SALES LLC	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-SUPP	888888	05/17/2019	05/20/2019	067740	579.98
TAC PETTY CASH	08	2019 023-623-331	OPERATING SUPPLI	TAGS-1991 INTL	253004359809	05/17/2019	05/20/2019	067741	7.50
TAC PETTY CASH	08	2019 023-623-331	OPERATING SUPPLI	TAGS-2006 FRHT	253004359809	05/17/2019	05/20/2019	067741	22.00
TAC PETTY CASH	08	2019 023-623-331	OPERATING SUPPLI	TAGS-2008 CONS	253004359809	05/17/2019	05/20/2019	067741	22.00
TAC PETTY CASH	08	2019 023-623-331	OPERATING SUPPLI	TAGS-1986 INTL	253004359809	05/17/2019	05/20/2019	067742	7.50
UNIFIRST HOLDINGS, I	08	2019 023-623-331	OPERATING SUPPLI	1063784	2091954	05/17/2019	05/20/2019	067742	105.01
VULCAN CONSTRUCTION	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-BASE	61877900	05/17/2019	05/20/2019	067743	163.68
VULCAN CONSTRUCTION	08	2019 023-623-331	OPERATING SUPPLI	PCT 3-BASE	61881664	05/17/2019	05/20/2019	067743	180.82
WAYNE SHAW	08	2019 023-623-425	TRAVEL	MONTHLY TRAVEL	FY 2019	05/13/2019	05/20/2019		650.00

140,124.72

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	08	2019 024-624-420	TELEPHONE	287003045154	05/2019	05/16/2019	05/20/2019	067705	144.89
LARRY TRAMERK	08	2019 024-624-425	TRAVEL	MILEAGE	05/2019	05/13/2019	05/20/2019		650.00
TEXAS BANK	08	2019 024-624-630	NOTE PAYABLE	PRI NOTE 57351	MTHLY PYMT	05/13/2019	05/20/2019		5,043.77
TEXAS BANK	08	2019 024-624-670	NOTE PAYABLE	INT NOTE 57351	MTHLY PYMT	05/13/2019	05/20/2019		706.23
VULCAN CONSTRUCTION	08	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61901914	05/17/2019	05/20/2019	067744	230.89
VULCAN CONSTRUCTION	08	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61901915	05/17/2019	05/20/2019	067744	238.77
WALMART	08	2019 024-624-331	OPERATING SUPPLI	6733	04/2019	05/16/2019	05/20/2019	067706	68.19

									7,082.74

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ROAD & FLOOD FUND

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ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ICS	08	2019 025-620-332	INMATE SUPPLIES	76801SD-SOCKS	W2752600	05/17/2019	05/20/2019	067753	49.66

									49.66

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	08	2019 032-470-420	TELEPHONE	32564640571028885	MAY	05/17/2019	05/20/2019	067754	72.67
TOUCHTONE COMMUNICAT	08	2019 032-470-420	TELEPHONE	3256464057	APRIL	05/17/2019	05/20/2019	067755	.15

72.82

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LAW LIBRARY FUND

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ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON - REUTERS -	08	2019 050-650-570	LAW LIBRARY EQUI	1000648075	840291517	05/17/2019	05/20/2019	067756	366.11
THOMSON - REUTERS -	08	2019 050-650-570	LAW LIBRARY EQUI	1000648073	840181216	05/17/2019	05/20/2019	067756	3,026.01
THOMSON - REUTERS -	08	2019 050-650-570	LAW LIBRARY EQUI	1000723277	840213618	05/17/2019	05/20/2019	067756	266.48

3,658.60

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWN COUNTY PRECINC	08	2019 055-623-331	REPAIRS PCT 3	FEMA-PW891-HAUL	34 IDS	05/17/2019	05/20/2019	067745	5,100.00
VULCAN CONST MATERIA	08	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 891	61897085	05/17/2019	05/20/2019	067746	2,919.24
VULCAN CONST MATERIA	08	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 891	61897086	05/17/2019	05/20/2019	067746	170.45
VULCAN CONST MATERIA	08	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 891	61899410	05/17/2019	05/20/2019	067746	84.17
VULCAN CONST MATERIA	08	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 891	61899411	05/17/2019	05/20/2019	067746	954.51
VULCAN CONST MATERIA	08	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 891	61900489	05/17/2019	05/20/2019	067746	940.49
VULCAN CONST MATERIA	08	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 891-CREDIT	61816524	05/17/2019	05/20/2019	067746	60.00-
VULCAN CONST MATERIA	08	2019 055-624-331	REPAIRS PCT 4	FEMA-PW875/CR192	61897091	05/17/2019	05/20/2019	067747	5,913.90
VULCAN CONST MATERIA	08	2019 055-624-331	REPAIRS PCT 4	FEMA-PW875/CR192	61900491	05/17/2019	05/20/2019	067747	2,109.34

									18,132.10

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VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

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ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
TEXAS DEPARTMENT OF	08	2019	097-403-341	PERMANENT RECORD	000147-APRIL BC ACC	2008260	05/17/2019	05/20/2019	067757	102.48

									102.48	

ALL RECORDS FROM 05/20/2019 TO 05/20/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KOPFILE TECHNOLOGIES	08	2019	098-695-341	PERMANENT RECORD THEROWNCC	227388	05/17/2019	05/20/2019	067758	203,133.21

									203,133.21

TOTAL PAYABLES

641,334.70