

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	146,420.38
012	JUSTICE COURT TECHNOLOGY FUND	133.05
021	PRECINCT #1 FUND	6,604.26
022	PRECINCT #2 FUND	927.44
023	PRECINCT #3 FUND	1,387.89
024	PRECINCT #4 FUND	7,979.29
025	ROAD & FLOOD FUND	1,041.58
046	DIST CLERK RCDS PRESERVATION	3,218.00
055	FEMA	120,138.98
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		287,997.87

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

DATE:

06-03-2019

GARY MORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAMERK

PAUL LILLY



June 3, 2019  
(Exhibit #1)

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ADAMS TOMMY	09	2019 010-430-408	JUVENILE APPT AT T.M.-UTV		MEN00984	05/30/2019	06/03/2019	067768	750.00
ADAMS TOMMY	09	2019 010-435-403	CRIMINAL COURT A CAROLYN THOMPSON		CR26410	05/30/2019	06/03/2019		400.00
ADAMS TOMMY	09	2019 010-435-403	CRIMINAL COURT A CAROLYN THOMPSON		CR26410	05/30/2019	06/03/2019		100.00
ADAMS TOMMY	09	2019 010-435-403	CRIMINAL COURT A KAVIA YARBROUGH		CR25218	05/30/2019	06/03/2019		400.00
ADAMS TOMMY	09	2019 010-435-403	CRIMINAL COURT A DONALD YOUNG		CR25203	05/30/2019	06/03/2019		400.00
ADAMS TOMMY	09	2019 010-435-403	CRIMINAL COURT A SHERRYANN WHEELER P		CR26366	05/30/2019	06/03/2019		400.00
ADAMS TOMMY	09	2019 010-435-403	CRIMINAL COURT A DOUGLAS SIDDLER		CR25757	05/30/2019	06/03/2019		1,162.50
ADVANTAGE OFFICE PRO	09	2019 010-450-310	OFFICE SUPPLIES	DIET CLERK-PAPER	401298-00	05/30/2019	06/03/2019	067769	409.90
AT&T MOBILITY	09	2019 010-560-420	TELEPHONE	287289891818	06/2019	06/03/2019	067770		1,629.71
AT&T MOBILITY	09	2019 010-512-440	UTILITIES	3022152660	MAY	05/30/2019	06/03/2019	067856	680.57
BIMBO BAKERIES USA	09	2019 010-512-390	GROCERIES	9809056998299-5/17/	84054558665	05/30/2019	06/03/2019	067770	187.36
BIMBO BAKERIES USA	09	2019 010-512-390	GROCERIES	9809056998299-5/10/	84054558551	05/30/2019	06/03/2019	067771	112.36
BIMBO BAKERIES USA	09	2019 010-512-390	GROCERIES	9809056998299-5/3/1	84054558440	05/30/2019	06/03/2019	067771	213.20
BLAGG JOHN LEE	09	2019 010-430-403	CRIMINAL COURT A DEYAN STEVENS		1400310	05/30/2019	06/03/2019		300.00
BLAGG JOHN LEE	09	2019 010-435-403	CRIMINAL COURT A DEYAN STEVENS		CR23955 - MT	05/30/2019	06/03/2019		400.00
BLAGG JOHN LEE	09	2019 010-435-403	CRIMINAL COURT A DEYAN STEVENS		CR23955 - MT	05/30/2019	06/03/2019		100.00
BLAGG JOHN LEE	09	2019 010-430-403	CRIMINAL COURT A ENRIQUE SALAZAR		1700009	05/30/2019	06/03/2019		300.00
BLAGG JOHN LEE	09	2019 010-430-403	CRIMINAL COURT A BRADLEY KINSEY		1800567	05/30/2019	06/03/2019		300.00
BLAGG JOHN LEE	09	2019 010-430-403	CRIMINAL COURT A BRADLEY KINSEY		1800567	05/30/2019	06/03/2019		300.00
BLAGG JOHN LEE	09	2019 010-430-403	CRIMINAL COURT A JESUS GUTIERREZ		1900430	05/30/2019	06/03/2019		300.00
BLAGG JOHN LEE	09	2019 010-430-403	CRIMINAL COURT A JESUS GUTIERREZ		1900430	05/30/2019	06/03/2019		300.00
BLAGG JOHN LEE	09	2019 010-435-403	CRIMINAL COURT A KENDRA COWAN		CR26378	05/30/2019	06/03/2019		400.00
BLAGG JOHN LEE	09	2019 010-435-403	CRIMINAL COURT A STEVEN CROSS		CR26351	05/30/2019	06/03/2019		400.00
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	J. COMPANAWOOD-4/1	03X57699749	05/30/2019	06/03/2019	067772	79.62
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	C. MOBLEY-4/17/19	03X57890541	05/30/2019	06/03/2019	067772	79.62
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	C. MOBLEY-4/17/19	03X57890540	05/30/2019	06/03/2019	067772	79.62
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	P. RECKNAGL-3/3/19	03X56511849	05/30/2019	06/03/2019	067772	54.41
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	A. WHITE-5/2/19	03X57999678	05/30/2019	06/03/2019	067772	105.40
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	D. BEARD-2/18/19	4594439501	05/30/2019	06/03/2019	067773	474.42
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	M. YASSEN-4/29/19	461293101	05/30/2019	06/03/2019	067773	124.45
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	A. WHITE-5/2/19	461422601	05/30/2019	06/03/2019	067773	259.48
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	L. BROWN-5/2/19	461404601	05/30/2019	06/03/2019	067773	19.00
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	S. BARBARER-4/30/19	461331401	05/30/2019	06/03/2019	067773	281.32
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	A. BARROW-5/1/19	461397501	05/30/2019	06/03/2019	067773	450.08
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	G. FLORES-5/3/19	461431301	05/30/2019	06/03/2019	067773	969.54
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	J3-13550	0940-511130	05/30/2019	06/03/2019	067774	197.16
CAMPBELL JULIE R	09	2019 010-435-394	COURT RECORDS EX	LUIS R CINTRON-CRT	101	05/30/2019	06/03/2019	067775	44.00
CENTER FOR LIFE RESO	09	2019 010-655-509	MHR. TRANSPORTS	FY 2019 ALLOTMENT	JUNE	05/30/2019	06/03/2019	067776	50,000.00
CLINICAL PARTNERS PA	09	2019 010-512-402	MEDICAL	G. CAMPBELL-3/28/19	R4278340	05/30/2019	06/03/2019	067777	139.82
COVERTRACK GROUP, I	09	2019 010-560-331	OPERATING SUPPLI	RENNL/ANNI SCRIPT-C	11325	05/30/2019	06/03/2019	067778	600.00
DAVIS & STANTON	09	2019 010-562-450	MAINTENANCE	SO-SERV CALL DOOR	201905110	05/30/2019	06/03/2019	067780	85.00
FRONTIER COMMUNICATI	09	2019 010-403-420	TELEPHONE	32564316850203865	MAY	05/30/2019	06/03/2019	067781	65.21
FRONTIER COMMUNICATI	09	2019 010-409-440	INTERNET	325643326880213035	MAY	05/30/2019	06/03/2019	067781	802.24
FRONTIER COMMUNICATI	09	2019 010-451-420	TELEPHONE	3256431970090112175	MAY	05/30/2019	06/03/2019	067781	87.41
FRONTIER COMMUNICATI	09	2019 010-570-420	TELEPHONE	32564664751025715	MAY	05/30/2019	06/03/2019	067781	513.90
FRONTIER COMMUNICATI	09	2019 010-401-420	TELEPHONE	32564319850831845	JUNE	05/30/2019	06/03/2019	067781	166.76
FRONTIER COMMUNICATI	09	2019 010-403-420	TELEPHONE	32564325940102765	JUNE	05/30/2019	06/03/2019	067781	115.35
FULK KIRKLAND A	09	2019 010-430-403	CRIMINAL COURT A JUSTIN LEWIS		1500075 - MT	05/30/2019	06/03/2019		50.00
FULK KIRKLAND A	09	2019 010-430-403	CRIMINAL COURT A CHRISTOPHER BURFIEL		1600245	05/30/2019	06/03/2019		50.00
FULK KIRKLAND A	09	2019 010-430-403	CRIMINAL COURT A DAVID HERNANDEZ		1900493	05/30/2019	06/03/2019		50.00
FULK KIRKLAND A	09	2019 010-435-403	CRIMINAL COURT A ASHLEY BROOKS		CR25854	05/30/2019	06/03/2019		400.00
FULK KIRKLAND A	09	2019 010-435-403	CRIMINAL COURT A ASHLEY BROOKS		CR25854	05/30/2019	06/03/2019		100.00
FULK KIRKLAND A	09	2019 010-435-403	CRIMINAL COURT A ASHLEY BROOKS		CR25854	05/30/2019	06/03/2019		100.00
FULK KIRKLAND A	09	2019 010-435-403	CRIMINAL COURT A ASHLEY BROOKS		CR25854	05/30/2019	06/03/2019		100.00



ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MEADOWS LARRY	09	2019 010-430-403	CRIMINAL COURT A	LEDON AYERS	1800160	05/30/2019	06/03/2019		50.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	CAYMEE GAIMER-MOM W	1810450	05/30/2019	06/03/2019		525.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	LAWSON CHIL	1809405	05/30/2019	06/03/2019		300.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN	1809361	05/30/2019	06/03/2019		225.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	B. ROBLES-CHILD	1806200	05/30/2019	06/03/2019		225.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	MOHR CHDN-MOM	1712555	05/30/2019	06/03/2019		75.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	DOUGGLE/HICKS CHDN	1809367	05/30/2019	06/03/2019		225.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	BOUDIN CHILD	1809395	05/30/2019	06/03/2019		525.00
MILLER EMILY	09	2019 010-430-403	CRIMINAL COURT A	JOHNTAVIAN JONES	1900006	05/30/2019	06/03/2019		50.00
NEEL MICHAEL F MD	09	2019 010-512-402	MEDICAL	J. COBBIN-4/27/19	COBJA0004633	05/30/2019	06/03/2019		162.94
NET DATA INC	08	2019 010-409-320	COMPUTER MAINTEN	BRN CO	5/19	05/30/2019	06/03/2019		46.75
POSTMASTER	09	2019 010-495-311	POSTAGE	POSTNGE	06/2019	05/31/2019	06/03/2019		4,611.00
QUILL CORPORATION	09	2019 010-497-310	OFFICE SUPPLIES	C2691287	7239138	06/03/2019	06/03/2019		245.00
QUILL CORPORATION	09	2019 010-451-310	OFFICE SUPPLIES	C8227587	7092511	05/30/2019	06/03/2019		181.21
QUILL CORPORATION	09	2019 010-452-310	OFFICE SUPPLIES	C8227587	7092511	05/30/2019	06/03/2019		36.99
QUILL CORPORATION	09	2019 010-453-310	OFFICE SUPPLIES	C8227587	7092511	05/30/2019	06/03/2019		36.99
RURAL ASSOCIATION FO	09	2019 010-454-310	OFFICE SUPPLIES	C8227587	7092511	05/30/2019	06/03/2019		36.99
SINGLETON ASSOCIATES	09	2019 010-435-425	TRAVEL	JENNIFER AARON-RACA	207208860-09	05/30/2019	06/03/2019		160.00
SONIC	09	2019 010-512-390	GROCERIES	R. SANCHEZ-4/23/17	RP11715370	05/30/2019	06/03/2019		171.71
SONIC	09	2019 010-512-390	GROCERIES	JAIL-5/16/19	CHK #426	05/30/2019	06/03/2019		6.95
SONIC	09	2019 010-512-390	GROCERIES	JAIL-5/13/19	CHK #390	05/30/2019	06/03/2019		155.00
SONIC	09	2019 010-512-390	GROCERIES	JAIL-5/23/19	CHK #605	05/30/2019	06/03/2019		150.00
SONIC	09	2019 010-512-390	GROCERIES	JAIL-5/20/19	CHK #358	05/30/2019	06/03/2019		155.00
SONIC	08	2019 010-512-390	GROCERIES	JAIL-5/27/19	CHK #412	05/30/2019	06/03/2019		160.00
SPRINT COMMUNICATION	09	2019 010-490-420	AIR CARDS	207208860	207208860-09	05/30/2019	06/03/2019		171.71
STAPLES ADVANTAGE	09	2019 010-403-310	OFFICE SUPPLIES	9905	DAL1044287	05/31/2019	06/03/2019		631.21
STAPLES ADVANTAGE	09	2019 010-403-310	OFFICE SUPPLIES	9937	DAL1044287	05/31/2019	06/03/2019		18.20
STAPLES ADVANTAGE	09	2019 010-409-499	MISCELLANEOUS EX	4287	DAL1044287	05/31/2019	06/03/2019		2,156.08
STAPLES ADVANTAGE	09	2019 010-410-320	COMPUTER SUPPLIE	9884	DAL1044287	05/31/2019	06/03/2019		479.99
STAPLES ADVANTAGE	09	2019 010-426-310	OFFICE SUPPLIES	9947	DAL1044287	05/31/2019	06/03/2019		517.49
STAPLES ADVANTAGE	09	2019 010-430-310	OFFICE SUPPLIES	9939	DAL1044287	05/31/2019	06/03/2019		62.84
STAPLES ADVANTAGE	09	2019 010-430-310	OFFICE SUPPLIES	9940	DAL1044287	05/31/2019	06/03/2019		27.58
STAPLES ADVANTAGE	09	2019 010-430-310	OFFICE SUPPLIES	3019	DAL1044287	05/31/2019	06/03/2019		25.68
STAPLES ADVANTAGE	09	2019 010-430-310	OFFICE SUPPLIES	3014	DAL1044287	05/31/2019	06/03/2019		31.39
STAPLES ADVANTAGE	09	2019 010-430-310	OFFICE SUPPLIES	3010	DAL1044287	05/31/2019	06/03/2019		27.58
STAPLES ADVANTAGE	09	2019 010-450-310	OFFICE SUPPLIES	9970	DAL1044287	05/31/2019	06/03/2019		12.77
STAPLES ADVANTAGE	09	2019 010-450-310	OFFICE SUPPLIES	9972	DAL1044287	05/31/2019	06/03/2019		3.76
STAPLES ADVANTAGE	09	2019 010-450-310	OFFICE SUPPLIES	9981	DAL1044287	05/31/2019	06/03/2019		86.37
STAPLES ADVANTAGE	09	2019 010-450-310	OFFICE SUPPLIES	9991	DAL1044287	05/31/2019	06/03/2019		27.35
STAPLES ADVANTAGE	09	2019 010-476-310	OFFICE SUPPLIES	9948	DAL1044287	05/31/2019	06/03/2019		27.35
STAPLES ADVANTAGE	09	2019 010-476-310	OFFICE SUPPLIES	9953	DAL1044287	05/31/2019	06/03/2019		30.83
STAPLES ADVANTAGE	09	2019 010-476-310	OFFICE SUPPLIES	9998	DAL1044287	05/31/2019	06/03/2019		5.49
STAPLES ADVANTAGE	09	2019 010-476-310	OFFICE SUPPLIES	9962	DAL1044287	05/31/2019	06/03/2019		5.49
STAPLES ADVANTAGE	09	2019 010-476-310	OFFICE SUPPLIES	9877	DAL1044287	05/31/2019	06/03/2019		52.06
STAPLES ADVANTAGE	09	2019 010-495-310	OFFICE SUPPLIES	9877	DAL1044287	05/31/2019	06/03/2019		48.39
STAPLES ADVANTAGE	09	2019 010-495-310	OFFICE SUPPLIES	9890	DAL1044287	05/31/2019	06/03/2019		327.16
STAPLES ADVANTAGE	09	2019 010-495-310	OFFICE SUPPLIES	2921	DAL1044287	05/31/2019	06/03/2019		47.06
STAPLES ADVANTAGE	09	2019 010-499-310	OFFICE SUPPLIES	0011	DAL1044287	05/31/2019	06/03/2019		30.67
STAPLES ADVANTAGE	09	2019 010-499-310	OFFICE SUPPLIES	0026	DAL1044287	05/31/2019	06/03/2019		127.66
STAPLES ADVANTAGE	09	2019 010-499-310	OFFICE SUPPLIES	0040	DAL1044287	05/31/2019	06/03/2019		28.40
STAPLES ADVANTAGE	09	2019 010-499-310	OFFICE SUPPLIES	0043	DAL1044287	05/31/2019	06/03/2019		40.41
STAPLES ADVANTAGE	09	2019 010-560-310	OFFICE SUPPLIES	9999	DAL1044287	05/31/2019	06/03/2019		273.92
STAPLES ADVANTAGE	09	2019 010-560-310	OFFICE SUPPLIES	0003	DAL1044287	05/31/2019	06/03/2019		159.52
STAPLES ADVANTAGE	09	2019 010-560-310	OFFICE SUPPLIES		DAL1044287	05/31/2019	06/03/2019		261.50

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PD NO	AMOUNT
STAPLES ADVANTAGE	09	2019 010-560-310	OFFICE SUPPLIES	3095	DAL1044287	05/31/2019	06/03/2019 067850	18.00
STAPLES ADVANTAGE	09	2019 010-560-310	OFFICE SUPPLIES	3091	DAL1044287	05/31/2019	06/03/2019 067850	217.58
STEELE TODD ATTORNEY	09	2019 010-430-403	CRIMINAL COURT A	JIMMIE THOMAS	1900003	05/30/2019	06/03/2019 067850	300.00
STEELE TODD ATTORNEY	09	2019 010-430-403	CRIMINAL COURT A	JOSE OROZCO	1800692	05/30/2019	06/03/2019	300.00
STEELE TODD ATTORNEY	09	2019 010-430-403	CRIMINAL COURT A	BRIAN FLOYD	1900125	05/30/2019	06/03/2019	50.00
STEELE TODD ATTORNEY	09	2019 010-430-403	CRIMINAL COURT A	MARY WILLIAMS	CR25156	05/30/2019	06/03/2019	500.00
STEELE TODD ATTORNEY	09	2019 010-435-403	CRIMINAL COURT A	JOSEPH CALHOUN JR	CR25003	05/30/2019	06/03/2019	400.00
STEELE TODD ATTORNEY	09	2019 010-435-403	CRIMINAL COURT A	HOLLY SLIGER	CR26247 CT.	05/30/2019	06/03/2019	400.00
STEELE TODD ATTORNEY	09	2019 010-435-403	CRIMINAL COURT A	MICHELE ANDERSON	CR26266	05/30/2019	06/03/2019	400.00
SWEARINGEN SERVICES	09	2019 010-435-407	DEFENSE INVESTIG	DOUGLAS SIDDL	3735	05/30/2019	06/03/2019 067802	1,127.50
TARRANT COUNTY MEDIC	09	2019 010-409-408	AMBULANCES	RAMON SILVA-1905302	55317	05/30/2019	06/03/2019 067803	2,250.00
TEXAS ASSOCIATION OF	09	2019 010-450-425	TRAVEL	CHERYL JONES-338850	FALL CONF RE	05/30/2019	06/03/2019 067804	180.00
THOMPSON LANDON HAVE	09	2019 010-430-403	CRIMINAL COURT A	JOHN STEPHENS	1700166	05/30/2019	06/03/2019 067805	50.00
TXU ENERGY	09	2019 010-511-440	UTILITIES	10443720002214950	APRIL	05/30/2019	06/03/2019 067805	200.35
TXU ENERGY	09	2019 010-511-441	UTILITIES ELB/C/T	10443720000229631	APRIL	05/30/2019	06/03/2019 067805	315.58
TXU ENERGY	09	2019 010-512-440	UTILITIES	10443720002205743	APRIL	05/30/2019	06/03/2019 067805	8.13
TXU ENERGY	08	2019 010-510-440	UTILITIES	10443720009960734	APRIL	05/30/2019	06/03/2019 067805	4,535.52
WALMART	09	2019 010-409-409	COMPUTER MAINTEN	3596	5/2019	06/03/2019	06/03/2019 067805	2,070.34
WALMART	09	2019 010-409-409	COMPUTER MAINTEN	3596	5/2019	06/03/2019	06/03/2019 067853	718.88
WALMART	09	2019 010-409-409	COMPUTER MAINTEN	3596	5/2019	06/03/2019	06/03/2019 067853	951.86
WALMART	09	2019 010-409-409	MISCELLANEOUS EX	5172	5/2019	06/03/2019	06/03/2019 067853	729.57
WALMART	09	2019 010-409-409	OFFICE SUPPLIES	5106	5/2019	06/03/2019	06/03/2019 067853	56.31
WALMART	09	2019 010-512-390	SUPPLIES	5106	5/2019	06/03/2019	06/03/2019 067853	529.66
WALMART	09	2019 010-512-390	GROCERIES	5106	5/2019	06/03/2019	06/03/2019 067853	508.76
WALMART	09	2019 010-512-402	MEDICAL	5106	5/2019	06/03/2019	06/03/2019 067853	486.66
WALMART	09	2019 010-560-310	OFFICE SUPPLIES	5106	5/2019	06/03/2019	06/03/2019 067853	384.20
WEX BANK	09	2019 010-560-331	OPERATING SUPPLI	0444006585228	59160077	05/30/2019	06/03/2019 067806	9,931.28
WOODLEY JUDSON K	09	2019 010-430-403	CRIMINAL COURT A	CARROLL LEBLANC	1900040	05/30/2019	06/03/2019	50.00
WOODLEY JUDSON K	09	2019 010-430-403	CRIMINAL COURT A	JON WHITE	1700657	05/30/2019	06/03/2019	50.00
WOODLEY JUDSON K	09	2019 010-430-403	CRIMINAL COURT A	JON WHITE	1700657	05/30/2019	06/03/2019	50.00
WOODLEY JUDSON K	09	2019 010-430-403	CRIMINAL COURT A	BRIITANY RICHARDSO	1800455	05/30/2019	06/03/2019	300.00
WOODLEY JUDSON K	09	2019 010-430-403	CRIMINAL COURT A	BRIITANY RICHARDSO	1800455	05/30/2019	06/03/2019	300.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	KELLY KNIGHT	CR26754	05/30/2019	06/03/2019	100.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	KELLY KNIGHT	CR26754	05/30/2019	06/03/2019	400.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	WYATT RILEY	CR25448	05/30/2019	06/03/2019	400.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	LARRY KNIGHT	CR24120	05/30/2019	06/03/2019	100.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	LARRY KNIGHT	CR24120	05/30/2019	06/03/2019	500.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	JERRY HERRERA	CR24453	05/30/2019	06/03/2019	500.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	JERRY HERRERA	CR24453	05/30/2019	06/03/2019	100.00
WOODLEY JUDSON K	09	2019 010-435-403	CRIMINAL COURT A	JERRY HERRERA	CR24453	05/30/2019	06/03/2019	100.00
WOODLEY KEITH	09	2019 010-435-403	CRIMINAL COURT A	ANNYELI REINOSO TRU	CR26773	05/30/2019	06/03/2019	400.00

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146,420.38

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	09	2019	012-451-310	SUPPLIES		06/03/2019	06/03/2019	067857	33.26
AT&T MOBILITY	09	2019	012-452-310	SUPPLIES		06/03/2019	06/03/2019	067857	33.27
AT&T MOBILITY	09	2019	012-453-310	SUPPLIES		06/03/2019	06/03/2019	067857	33.26
AT&T MOBILITY	09	2019	012-454-310	SUPPLIES		06/03/2019	06/03/2019	067857	33.26

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133.05

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	09	2019 021-621-440	UTILITIES	3035424502	MAY	05/30/2019	06/03/2019	067807	56.90
CEN-TEX TRUCK & TRAI	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-2012 INTL	8135	05/30/2019	06/03/2019	067809	1,178.30
CEN-TEX TRUCK & TRAI	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-2015 CHEV PU	8149	05/30/2019	06/03/2019	067809	170.82
CEN-TEX HYDRAULIC SER	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-S/C MTAN SOLE	475	05/30/2019	06/03/2019	067808	250.00
CEN-TEX HYDRAULIC SER	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-EQUIP RPR	510	05/30/2019	06/03/2019	067808	634.48
GARY WORLEY	09	2019 021-621-425	TRAVEL	MLGE/MLS-CO INVEST	JUN 2-5	05/30/2019	06/03/2019	067848	405.20
KIMBLE TIRE REPAIR	09	2019 021-621-331	OPERATING SUPPLI	BRN CO PCT 1-RD S/C	1287	05/30/2019	06/03/2019	067810	490.00
TXU ENERGY	09	2019 021-621-440	UTILITIES	10443720002399028	MARCH	05/30/2019	06/03/2019	067811	35.76
TXU ENERGY	09	2019 021-621-440	UTILITIES	10443720004770567	MARCH	05/30/2019	06/03/2019	067811	11.13
UNIFIRST HOLDINGS, I	09	2019 021-621-331	OPERATING SUPPLI	1063784	2093609	05/30/2019	06/03/2019	067812	117.67
UNIFIRST HOLDINGS, I	09	2019 021-621-331	OPERATING SUPPLI	1063784	2094551	05/30/2019	06/03/2019	067812	93.82
VULCAN CONSTRUCTION	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61907365	05/30/2019	06/03/2019	067813	234.59
VULCAN CONSTRUCTION	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61907366	05/30/2019	06/03/2019	067813	160.23
VULCAN CONSTRUCTION	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61907367	05/30/2019	06/03/2019	067813	1,671.84
VULCAN CONSTRUCTION	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61904385	05/30/2019	06/03/2019	067813	301.48
VULCAN CONSTRUCTION	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61904386	05/30/2019	06/03/2019	067813	459.11
VULCAN CONSTRUCTION	09	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61904387	05/30/2019	06/03/2019	067813	74.62
WALMART	09	2019 021-621-331	OPERATING SUPPLI	4074	05/2019	06/03/2019	06/03/2019	067855	94.44
WEX BANK	09	2019 021-621-331	OPERATING SUPPLI	0496005637129	59015408	05/30/2019	06/03/2019	067814	163.87

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6,604.26

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMATECHTEL	09	2019 022-622-420	TELEPHONE	020766	1601202	05/30/2019	06/03/2019	067815	60.00
ATMOS ENERGY	09	2019 022-622-440	UTILITIES	3035461034	MAY	05/30/2019	06/03/2019	067816	40.72
BLACKTOP INDUSTRIES	09	2019 022-622-331	OPERATING SUPPLI	PCT 2-DIAM HIP YELL	1562	05/30/2019	06/03/2019	067817	38.00
BLACKTOP INDUSTRIES	09	2019 022-622-331	OPERATING SUPPLI	PCT 2-DELINEATOR	1564	05/30/2019	06/03/2019	067817	490.00
TAC BETTY CASH	09	2019 022-622-331	OPERATING SUPPLI	TAGS-2011 DODG	251004360408	05/30/2019	06/03/2019	067818	7.50
TAC BETTY CASH	09	2019 022-622-331	OPERATING SUPPLI	TAGS-2007 CON	251004360408	05/30/2019	06/03/2019	067818	22.00
TAC BETTY CASH	09	2019 022-622-331	OPERATING SUPPLI	TAGS-2000 FRHT	251004360408	05/30/2019	06/03/2019	067818	22.00
TAC BETTY CASH	09	2019 022-622-331	OPERATING SUPPLI	TAGS-2000 PTRB	251004360408	05/30/2019	06/03/2019	067818	22.00
TXU ENERGY	09	2019 022-622-440	UTILITIES	10204049708502372	APRIL	05/30/2019	06/03/2019	067819	49.93
TXU ENERGY	09	2019 022-622-440	UTILITIES	10204049708502373	APRIL	05/30/2019	06/03/2019	067819	14.11
UNIFIRST HOLDINGS, I	09	2019 022-622-331	OPERATING SUPPLI	1063784	2093761	05/30/2019	06/03/2019	067820	80.59
UNIFIRST HOLDINGS, I	09	2019 022-622-331	OPERATING SUPPLI	1063784	2092870	05/30/2019	06/03/2019	067820	80.59

927.44



ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	09	2019 023-623-440	UTILITIES	4028977848	MAY	05/30/2019	06/03/2019	067821	50.03
BROWNWOOD JANITORIAL	09	2019 023-623-331	OPERATING SUPPLI	BROPC3BMTX	270356	05/30/2019	06/03/2019	067822	102.00
CENTEX HYDRAULIC SER	09	2019 023-623-331	OPERATING SUPPLI	PCT 3-VALVE	524	05/30/2019	06/03/2019	067823	176.29
CITY OF EARLY	09	2019 023-623-440	UTILITIES	01197500	MAY	05/30/2019	06/03/2019	067824	96.19
FRONTIER COMMUNICATI	09	2019 023-623-420	TELEPHONE	32564682930101655	JUNE	05/30/2019	06/03/2019	067825	125.14
HOME DEPOT CREDIT SE	09	2019 023-623-331	OPERATING SUPPLI	6035322538811534	APRIL	05/30/2019	06/03/2019	067826	54.61
TXU ENERGY	09	2019 023-623-440	UTILITIES	10443720004510012	APRIL	05/30/2019	06/03/2019	067827	11.02
TXU ENERGY	09	2019 023-623-440	UTILITIES	10443720006240825	APRIL	05/30/2019	06/03/2019	067827	160.22
UNITFIRST HOLDINGS, I	09	2019 023-623-331	OPERATING SUPPLI	1063784	2092871	05/30/2019	06/03/2019	067828	105.01
UNITFIRST HOLDINGS, I	09	2019 023-623-331	OPERATING SUPPLI	1063784	2093762	05/30/2019	06/03/2019	067828	131.81
VULCAN CONSTRUCTION	09	2019 023-623-331	OPERATING SUPPLI	PCT 3-BASE	61904383	05/30/2019	06/03/2019	067829	375.57

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1,387.89

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ADVANTAGE OFFICE PRO	09	2019 024-624-331	OPERATING SUPPLI	PCT 4-CHAIR/RUB BAN	301497-00	05/30/2019	06/03/2019	067830	384.75
BROWN COUNTY PRECINC	09	2019 024-624-331	OPERATING SUPPLI	PD BY PCT 3 IN ERRO	VULC 6187790	05/30/2019	06/03/2019	067839	163.68
CITY OF BANGS	09	2019 024-624-440	UTILITIES	04247000	APRIL	05/30/2019	06/03/2019	067831	135.95
CROSS CUT SHREDDER	09	2019 024-624-331	OPERATING SUPPLI	PCT 4-SHREDD/WEED E	S3017	05/30/2019	06/03/2019	067832	300.00
FRONTIER COMMUNICATI	09	2019 024-624-331	OPERATING SUPPLI	PCT 4-FUEL	123767	05/30/2019	06/03/2019	067833	226.63
MCCARTY EQUIPMENT CO	09	2019 024-624-420	TELEPHONE SUPPLI	32575268210101655	JUNE	05/30/2019	06/03/2019	067834	91.35
MID AMERICAN RESEARC	09	2019 024-624-331	OPERATING SUPPLI	152975	14741259	05/30/2019	06/03/2019	067836	138.37
TXU ENERGY	09	2019 024-624-440	UTILITIES	00-6015074	0666021-IN	05/30/2019	06/03/2019	067835	156.45
TXU ENERGY	09	2019 024-624-440	UTILITIES	10443720002271928	APRIL	05/30/2019	06/03/2019	067837	48.21
TXU ENERGY	09	2019 024-624-440	UTILITIES	10443720004713837	APRIL	05/30/2019	06/03/2019	067837	10.97
TXU ENERGY	09	2019 024-624-440	UTILITIES	10443720008123937	APRIL	05/30/2019	06/03/2019	067837	8.18
UNIFIRST HOLDINGS, I	09	2019 024-624-331	OPERATING SUPPLI	1063784	2094552	05/30/2019	06/03/2019	067838	90.66
UNIFIRST HOLDINGS, I	09	2019 024-624-331	OPERATING SUPPLI	1063784	2092714	05/30/2019	06/03/2019	067838	67.01
UNIFIRST HOLDINGS, I	09	2019 024-624-331	OPERATING SUPPLI	1063784	2093610	05/30/2019	06/03/2019	067838	67.01
UNIFIRST HOLDINGS, I	09	2019 024-624-331	OPERATING SUPPLI	1063784	2091797	05/30/2019	06/03/2019	067838	67.01
WEST CENTRAL WIRES	09	2019 024-624-420	TELEPHONE SUPPLI	00205894-4	30362058	05/30/2019	06/03/2019	067840	65.98
ZACK BURKETT CO, INC	09	2019 024-624-331	OPERATING SUPPLI	PCT 4-ASPHALT	2142488	05/30/2019	06/03/2019	067841	3,026.94
ZACK BURKETT CO, INC	09	2019 024-624-331	OPERATING SUPPLI	PCT 4-ASPHALT	2142509	05/30/2019	06/03/2019	067841	2,930.14

7,979.29

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
PATMARK TRAFFIC PRO	09	2019 025-620-331	OPERATING SUPPLI	SUPPLIES	2437	05/30/2019	06/03/2019	067846	199.00
WALMART	09	2019 025-620-332	INMATE SUPPLIES	5106	05/2019	06/03/2019	06/03/2019	067854	842.58

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1,041.58

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DIST CLERK RCDS PRESERVATION

A/P CLAIMS LIST

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ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DISTRICT CLERK ARCHI	09	2019	046-450-310	DST CLK RCDS PRE REIMB EXP	FY 2019	06/03/2019	06/03/2019	067851	3,218.00
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									3,218.00

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWN COUNTY PRECINC 09 2019 055-623-331			REPAIRS PCT 3	FEMA-PW 891	18	05/30/2019	06/03/2019	067842	2,700.00
BROWN COUNTY PRECINC 09 2019 055-623-331			REPAIRS PCT 3	FEMA-PW 891	34	05/30/2019	06/03/2019	067842	5,100.00
BROWN COUNTY PRECINC 09 2019 055-623-331			REPAIRS PCT 3	FEMA-PW 891	12	05/30/2019	06/03/2019	067842	1,800.00
NOBLES ROAD CONST-FE 09 2019 055-624-331			REPAIRS PCT 4	FEMA PW 873/CR191	13	05/30/2019	06/03/2019	067844	4,101.90
NOBLES ROAD CONST-FE 09 2019 055-624-331			REPAIRS PCT 4	FEMA PW 873/CR191	14	05/30/2019	06/03/2019	067844	14,520.00
NOBLES ROAD CONST-FE 09 2019 055-624-331			REPAIRS PCT 4	FEMA-PW 875/CR 192	15	05/30/2019	06/03/2019	067845	17,821.35
NOBLES ROAD CONST-FE 09 2019 055-624-331			REPAIRS PCT 4	FEMA-PW 875/CR 192	16	05/30/2019	06/03/2019	067845	63,084.44
VULCAN CONST MATERIA 09 2019 055-624-331			REPAIRS PCT 4	FEMA-PW 891	61907364	05/30/2019	06/03/2019	067843	3,139.57
VULCAN CONST MATERIA 09 2019 055-624-331			REPAIRS PCT 4	FEMA-PW 891	61904382	05/30/2019	06/03/2019	067843	5,356.61
VULCAN CONST MATERIA 09 2019 055-624-331			REPAIRS PCT 4	FEMA-PW 891	61904384	05/30/2019	06/03/2019	067843	539.11
VULCAN CONST MATERIA 09 2019 055-624-331			REPAIRS PCT 4	FEMA-PW 891	61901911	05/30/2019	06/03/2019	067843	1,976.00

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120,138.98

ALL RECORDS FROM 06/03/2019 TO 06/03/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	09	2019 098-695-341	PERMANENT RECORD VAULT BOX STGE		92741	05/30/2019	06/03/2019	067847	147.00

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147.00

TOTAL PAYABLES

287,997.87