

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	122,365.88
012	JUSTICE COURT TECHNOLOGY FUND	646.88
017	SHERIFF DEPT CONTRIBUTION FUND	406.12
021	PRECINCT #1 FUND	279.81
022	PRECINCT #2 FUND	932.95
023	PRECINCT #3 FUND	3,377.80
024	PRECINCT #4 FUND	3,480.40
044	ARCHIVE FUND-DISTRICT CLERK	3,218.00
TOTAL OF ALL FUNDS		134,707.84

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

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

DATE:

6-10-19

[Signature]

[Signature]

[Signature]

June 10, 2019
(Exhibit #1)

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCURATE AIR SOLUTION	09	2019 010-510-450	MAINTENANCE	CHSE-AC REPAIR	6463	06/06/2019	06/10/2019	067864	3,995.40
ADAMS TOMMY	09	2019 010-435-414	ATTORNEY AD LITE	DRESS CHDN	1809363	06/06/2019	06/10/2019	067865	87.50
ADAMS TOMMY	09	2019 010-435-414	ATTORNEY AD LITE	WOOD CHDN-DAD	1809400	06/06/2019	06/10/2019	067865	131.25
ADAMS TOMMY	09	2019 010-435-414	ATTORNEY AD LITE	GLASSGW/Williams CH	1801010	06/06/2019	06/10/2019	067865	131.25
ADAMS TOMMY	09	2019 010-435-414	ATTORNEY AD LITE	DOUCETTE/HICKS CHDN	1809367	06/06/2019	06/10/2019	067865	225.00
ALSTAR PEST PROGRESS	09	2019 010-512-450	MAINTENANCE	68	31010	06/06/2019	06/10/2019	067867	45.68
AMERICAN LEGION POST	09	2019 010-511-442	UTILITIES VSO BL	COB-WATER/SEW		06/06/2019	06/10/2019	067868	48.14
AMERICAN LEGION POST	09	2019 010-511-442	UTILITIES VSO BL	TXU ENERGY		06/06/2019	06/10/2019	067868	44.36
ATMOS ENERGY	09	2019 010-510-440	UTILITIES	3029833082		06/06/2019	06/10/2019	067868	46.94
ATMOS ENERGY	09	2019 010-511-440	UTILITIES	3043735652		06/06/2019	06/10/2019	067868	46.94
BARNES DIANA LYNN, P	09	2019 010-435-400	PROFESSIONAL SER V	N.N-PSYCH EVAL	26576	06/06/2019	06/10/2019	067870	8,500.00
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/1/19	18669551	06/06/2019	06/10/2019	067870	3,362.45
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/2/19	18672135	06/06/2019	06/10/2019	067870	3,362.45
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/8/19	18683899	06/06/2019	06/10/2019	067870	104.94
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/15/19	18698971	06/06/2019	06/10/2019	067870	3,194.84
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/23/19	18714071	06/06/2019	06/10/2019	067870	2,514.72
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/22/19	18712543	06/06/2019	06/10/2019	067870	284.22
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/25/19	18712545	06/06/2019	06/10/2019	067870	2,679.14
BEN E KEITH COMPANY	09	2019 010-512-390	GROCERIES	357223-5/29/19	18726412	06/06/2019	06/10/2019	067870	905.08
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	BOULAIN CHLD-DAD	1809395	06/06/2019	06/10/2019	067871	2,940.86
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN-MOM	1809361	06/06/2019	06/10/2019	067871	412.50
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	Z. GAINER CHLD	1810450	06/06/2019	06/10/2019	067871	112.50
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	RIVERA CHDN	1711510	06/06/2019	06/10/2019	067871	135.00
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	DRAKE CHDN	1712544	06/06/2019	06/10/2019	067871	142.50
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	C. MASSERY CHLD-DAD	1904149	06/06/2019	06/10/2019	067871	172.50
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	RUSSELL	1806219	06/06/2019	06/10/2019	067871	375.00
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	SALAZAR/GONZALEZ/FL	1802043	06/06/2019	06/10/2019	067871	180.00
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	PINNER/PROSSIE CHDN	1808298	06/06/2019	06/10/2019	067871	155.00
BESSNET MARK T	09	2019 010-435-414	ATTORNEY AD LITE	JAIL-STEAMER LINE R	84054558784	06/06/2019	06/10/2019	067872	112.50
BLM BAKERSIES USA	09	2019 010-512-390	GROCERIES	SO-FE37-ACCD RPR	16315592	06/06/2019	06/10/2019	067873	226.90
BLACK PLUMBING, INC	09	2019 010-512-402	MEDICAL	J. ISGHT-5/5/19	03X58164353	06/06/2019	06/10/2019	067874	3,753.92
BLEVINS BODY SHOP	09	2019 010-560-333	INS REIMB/REPAIR	G. FLORES-5/3/19	03X58031848	06/06/2019	06/10/2019	067875	79.62
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	D. FIGUEROA-4/4/19	03X57327933	06/06/2019	06/10/2019	067875	98.98
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	FEDEX SHIPPINGS	10610172	06/07/2019	06/10/2019	067919	15.52
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	BROCC01		06/06/2019	06/10/2019	067876	1,877.34
BROWN EMERGENCY MEDI	09	2019 010-512-402	MEDICAL	J. REYNOLDS-12/3/18	0572019	06/06/2019	06/10/2019	067876	2,948.89
BROWNWOOD FIRE MARSH	09	2019 010-512-402	MEDICAL	J. ANDREWS-3/22/19	460470001	06/06/2019	06/10/2019	067877	1,036.66
BROWNWOOD JANITORIAL	09	2019 010-510-450	MAINTENANCE	V. NARVAEZ-5/7/19	461493401	06/06/2019	06/10/2019	067877	1,467.76
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	R. SANVAEZ-5/7/19	461499101	06/06/2019	06/10/2019	067877	19.97
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	A. BARRON-5/7/19	461492301	06/06/2019	06/10/2019	067877	548.46
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	1150	461492301	06/06/2019	06/10/2019	067877	26.73
BROWNWOOD REGIONAL M	09	2019 010-512-402	MEDICAL	1150-SERV CHGE	119-584203	06/07/2019	06/10/2019	067920	109.67
BROWNWOOD REGIONAL M	09	2019 010-510-450	MAINTENANCE	1150-SERV CHGE	053119	06/07/2019	06/10/2019	067920	16.99
BROWNWOOD SERVICE PA	09	2019 010-510-450	MAINTENANCE	MILEAGE	68344	06/06/2019	06/10/2019	067878	.25
BROWNWOOD SERVICE PA	09	2019 010-510-450	MAINTENANCE	RICHARD NICHOLLS-CR	103	06/06/2019	06/10/2019	067879	1,156.14
BROWNWOOD SERVICE PA	09	2019 010-510-450	MAINTENANCE	SO-FE37-BATTERY	28809	06/06/2019	06/10/2019	067879	78.00
BROWNWOOD SERVICE PA	09	2019 010-510-450	MAINTENANCE	SO-FE37-BATTERY	28809	06/06/2019	06/10/2019	067880	44.00
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	181.17
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	6,425.28
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	7,212.00
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	6,413.00
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	7,200.00
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	691.56
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	119.59
CAMPBELL JULIE R	09	2019 010-435-395	VISITING COURT R	03G10012		06/06/2019	06/10/2019	067881	119.59

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	09	2019 010-511-441	UTILITIES ELEC/T	34100701	APRIL	06/06/2019	06/10/2019	067881	122.21
CITY OF BROWNWOOD	09	2019 010-512-440	UTILITIES	32105301	APRIL	06/06/2019	06/10/2019	067881	157.67
CITY OF BROWNWOOD	09	2019 010-512-440	UTILITIES	32105402	APRIL	06/06/2019	06/10/2019	067881	157.67
COMMERCIAL APPLIANCE	09	2019 010-512-450	MAINTENANCE	JAIL-DRYER REPAIR	10252	06/06/2019	06/10/2019	067882	2,669.73
CRB MEDICAL ASSOCIATE	09	2019 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	05/2019	06/06/2019	06/10/2019	052019	205.00
CROSS TIMBERS HEALTH	09	2019 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	05/2019	06/06/2019	06/10/2019	052019	33.27
DAVID HERNER	09	2019 010-552-331	OPERATING SUPPLI	MILEAGE	MAY	06/06/2019	06/10/2019	067883	652.16
DAVID K YOUNG CONSUL	09	2019 010-409-400	PROFESSIONAL SER	SEC 125 PART	48483	06/06/2019	06/10/2019	067884	909.90
EARLY GLASS AND BROW	09	2019 010-510-450	MAINTENANCE	CHSR-INSTALL PLEXT	201905156	06/06/2019	06/10/2019	067885	242.00
EDLEMAN CHRISTOPHER	09	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	05/2019	06/06/2019	06/10/2019	052019	478.50
FRONTIER COMMUNICATI	09	2019 010-495-420	TELEPHONE	325664603280101655	MARCH	06/06/2019	06/10/2019	067886	79.62
FRONTIER COMMUNICATI	09	2019 010-452-420	TELEPHONE	325664359620412845	MARCH	06/06/2019	06/10/2019	067886	153.95
FRONTIER COMMUNICATI	09	2019 010-453-420	TELEPHONE	325664359620412845	MAY	06/06/2019	06/10/2019	067886	67.17
FRONTIER COMMUNICATI	09	2019 010-430-420	TELEPHONE	325664658591220025	JUNE	06/06/2019	06/10/2019	067886	67.17
FRONTIER COMMUNICATI	09	2019 010-450-420	TELEPHONE	325664658591220025	JUNE	06/06/2019	06/10/2019	067886	153.95
FRONTIER COMMUNICATI	09	2019 010-510-420	TELEPHONE	325664655140307675	JUNE	06/06/2019	06/10/2019	067886	182.68
FRONTIER COMMUNICATI	09	2019 010-560-420	TELEPHONE	325664180310624035	JUNE	06/06/2019	06/10/2019	067886	64.25
FRONTIER COMMUNICATI	09	2019 010-665-420	TELEPHONE	325664655100528155	JUNE	06/06/2019	06/10/2019	067886	744.23
FRONTIER COMMUNICATI	09	2019 010-665-420	TELEPHONE	3256646033660101655	MAY	06/07/2019	06/10/2019	067917	184.02
GANDY'S DAIRIES INC	09	2019 010-499-420	GROCERIES	32664316460617745	JUNE	06/07/2019	06/10/2019	067921	276.75
GOVERNMENT FORMS AND	09	2019 010-560-311	POSTAGE	1087200-JURY SUMMON	641114855	06/06/2019	06/10/2019	067887	401.31
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	LAWSON CHLD-MOM	0315334	06/06/2019	06/10/2019	067888	854.53
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	MOHR CHDN	1809405	06/06/2019	06/10/2019	067889	52.50
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	ROBLES CHLD-MOM	1712555	06/06/2019	06/10/2019	067889	22.50
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN-DAD	1806200	06/06/2019	06/10/2019	067889	37.50
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	MCCARTY CHDN-DAD	1809361	06/06/2019	06/10/2019	067889	52.50
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	PNNER/PROCSSE CHDN	1710428	06/06/2019	06/10/2019	067889	22.50
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	BREEN CHDN-DAD	1818298	06/06/2019	06/10/2019	067889	15.00
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	SALAZAR/GONZALES/FL	1811487	06/06/2019	06/10/2019	067889	60.00
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	DAY/CURTIS/BROWN CH	1802043	06/06/2019	06/10/2019	067889	247.50
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	PERKINS CHDN-MOM	1903129	06/06/2019	06/10/2019	067889	90.00
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	PYBURN CHDN-MOM	1808299	06/07/2019	06/10/2019	067916	82.50
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	PNNER/PROCSSE CHDN	1808298	06/07/2019	06/10/2019	067916	60.00
HANEY G LEE	09	2019 010-435-414	ATTORNEY AD LITE	K.SQUIRES-CHILD	1808297	06/07/2019	06/10/2019	067916	142.50
HANEY G LEE	09	2019 010-512-450	MAINTENANCE	JAIL-BOILER RM LEAK	816	06/06/2019	06/10/2019	067890	67.50
HEART OF TEXAS MECHA	09	2019 010-512-450	MAINTENANCE	JAIL-AC SERVICE/RPR	785	06/06/2019	06/10/2019	067890	208.54
HEART OF TEXAS MECHA	09	2019 010-512-450	MAINTENANCE	6035322540901232	2144727	06/06/2019	06/10/2019	067890	512.80
HOME DEPOT CREDIT SE	09	2019 010-510-450	MAINTENANCE	WOOD CHDN-MOM	1809400	06/06/2019	06/10/2019	067891	84.90
HOWARD PATRICK D	09	2019 010-435-414	ATTORNEY AD LITE	MCCARTY CHDN-MOM	1710428	06/06/2019	06/10/2019	067892	363.75
HOWARD PATRICK D	09	2019 010-435-414	ATTORNEY AD LITE	PARKER CHDN-DAD	1810428	06/06/2019	06/10/2019	067892	112.50
HOWARD PATRICK D	09	2019 010-435-414	ATTORNEY AD LITE	PRUITT/SALLER CHDN	1806224	06/06/2019	06/10/2019	067892	75.00
HOWARD PATRICK D	09	2019 010-435-414	ATTORNEY AD LITE	TIBBETTS CHDN-DAD	1810427	06/06/2019	06/10/2019	067892	188.50
HOWARD PATRICK D	09	2019 010-435-414	ATTORNEY AD LITE	ELIZONDO CHLD-DAD	1803091	06/06/2019	06/10/2019	067892	123.75
INTEGRATED PRESSCRIPT	09	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	05/2019	06/06/2019	06/10/2019	067892	82.50
INTERSTATE ALL BATTLE	09	2019 010-560-392	MISCELLANEOUS SU	C90230000001238	190230204268	06/06/2019	06/10/2019	052019	332.90
JIM BYARS	09	2019 010-554-331	OPERATING SUPPLI	MILEAGE	MAY	06/06/2019	06/10/2019	067893	332.90
JIM BYARS	09	2019 010-475-425	TRAVEL	MIGE-JAIL/TRG	MAY	06/06/2019	06/10/2019	067894	622.08
JOCelyn BOLAND	09	2019 010-560-312	XEROX EXPENSE	BC04-OVERG	301988	06/06/2019	06/10/2019	067895	166.26
KIRBO'S OFFICE MACHI	09	2019 010-495-312	XEROX EXPENSE	C6395-OVGS	302204	06/06/2019	06/10/2019	067896	5.54
KIRBO'S OFFICE MACHI	09	2019 010-402-310	OFFICE SUPPLIES	C6394-OVGS	302203	06/06/2019	06/10/2019	067896	2.85
LABORATORY CORPORATI	09	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	05/2019	06/06/2019	06/10/2019	067896	4.45
MEADOWS LARRY	09	2019 010-435-414	ATTORNEY AD LITE	ROBERTS CHILD-DAD	1807275	06/06/2019	06/10/2019	067897	219.26
MEADOWS LARRY	09	2019 010-435-414	ATTORNEY AD LITE	ELIZONDO CHDN	1803091	06/06/2019	06/10/2019	067897	52.50
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	PRUITT/SALLER CHDN-	1806224	06/06/2019	06/10/2019	067898	60.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	MALDONADO CHDN-MOM	1812534	06/06/2019	06/10/2019	067898	375.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	MALDONADO CHDN-MOM	1812534	06/06/2019	06/10/2019	067898	300.00

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	PARKER CHDN	1810428	06/06/2019	06/10/2019	067898	750.00
MILLER EMILY	09	2019 010-435-414	ATTORNEY AD LITE	R. ROBERTS CHILD-MO	1807275	06/06/2019	06/10/2019	067898	75.00
MOORE PRINTING COMPA	09	2019 010-402-310	OFFICE SUPPLIES	COMM COURT-ENVEL-RU	50289	06/06/2019	06/10/2019	067899	69.00
MOORE PRINTING COMPA	09	2019 010-402-310	OFFICE SUPPLIES	COMM COURT-ENVEL	50287	06/06/2019	06/10/2019	067899	69.00
QUILL CORPORATION	09	2019 010-451-310	OFFICE SUPPLIES	CO JUDGE-SIGN	49996	06/06/2019	06/10/2019	067899	5.00
QUILL CORPORATION	09	2019 010-451-310	OFFICE SUPPLIES	C8227587-CREDIT	593246	06/06/2019	06/10/2019	067900	9.49-
QUILL CORPORATION	09	2019 010-453-310	OFFICE SUPPLIES	C8227587-CREDIT	593246	06/06/2019	06/10/2019	067900	9.49-
QUILL CORPORATION	09	2019 010-454-310	OFFICE SUPPLIES	C8227587-CREDIT	593246	06/06/2019	06/10/2019	067900	9.49-
QUILL CORPORATION	09	2019 010-451-310	OFFICE SUPPLIES	C8227587-CREDIT	593246	06/06/2019	06/10/2019	067900	9.49-
QUILL CORPORATION	09	2019 010-452-310	OFFICE SUPPLIES	C8227587	7446712	06/06/2019	06/10/2019	067900	14.93
QUILL CORPORATION	09	2019 010-453-310	OFFICE SUPPLIES	C8227587	7446712	06/06/2019	06/10/2019	067900	14.93
QUILL CORPORATION	09	2019 010-454-310	OFFICE SUPPLIES	C8227587	7446712	06/06/2019	06/10/2019	067900	14.93
QUILL CORPORATION	09	2019 010-451-310	OFFICE SUPPLIES	C8227587	7446712	06/06/2019	06/10/2019	067900	14.93
R & B WATER STORE LL	09	2019 010-495-310	OFFICE SUPPLIES	ADDITOR	3966	06/06/2019	06/10/2019	067900	14.00
R & B WATER STORE LL	09	2019 010-430-310	OFFICE SUPPLIES	CO COURT AT LAW	3969	06/06/2019	06/10/2019	067901	7.00
R & B WATER STORE LL	09	2019 010-426-310	OFFICE SUPPLIES	CO COURT	3901	06/06/2019	06/10/2019	067901	7.00
R & B WATER STORE LL	09	2019 010-426-310	OFFICE SUPPLIES	CO COURT	3968	06/06/2019	06/10/2019	067901	7.00
R & B WATER STORE LL	09	2019 010-450-310	OFFICE SUPPLIES	DIST CLERK	3970	06/07/2019	06/10/2019	067918	14.00
R & B WATER STORE LL	09	2019 010-435-310	OFFICE SUPPLIES	DIST JUDGE	3970	06/07/2019	06/10/2019	067918	14.00
REGIONAL EMPLOYER AS	09	2019 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	05/2019	06/06/2019	06/10/2019	052019	410.38
REGIONAL EMPLOYER AS	09	2019 010-630-402	INDIGENT MEDICAL	D. ARKINS-5/14/19	4687279V1902	06/06/2019	06/10/2019	067902	54.41
ROBERT MULLINS	09	2019 010-551-331	OPERATING SUPPLI	MGR/CELL/CLNG/SUPP	MAY	06/06/2019	06/10/2019	067903	696.75
ROSS MARY K	09	2019 010-435-394	COURT RECORDS EX	RICHARD A NICHOLLS-	25977	06/06/2019	06/10/2019	067903	2,952.00
ROSS MARY K	09	2019 010-435-394	COURT RECORDS EX	STACE M MOORE-CRT	25774	06/06/2019	06/10/2019	067904	170.00
ROY PARRACK	09	2019 010-553-331	OPERATING SUPPLI	MIGE, CELL, SUPP-EXP	MAY	06/06/2019	06/10/2019	067905	884.97
SCOTT HAROLD D MD	09	2019 010-435-396	EXPERT WITNESS	TAMARA SOSA	26699	06/06/2019	06/10/2019	067906	1,850.00
SLIGERS MARKET	09	2019 010-512-390	GROCERIES	CHARLES MCCUTCHEN	26237	06/06/2019	06/10/2019	067906	2,300.00
SLIGERS MARKET	09	2019 010-512-390	GROCERIES	JAIL-5/7/19	568422	06/06/2019	06/10/2019	067907	952.56
SLIGERS MARKET	09	2019 010-512-390	GROCERIES	JAIL-5/14/19	568423	06/06/2019	06/10/2019	067907	524.90
SLIGERS MARKET	09	2019 010-512-390	GROCERIES	JAIL-5/17/19	568424	06/06/2019	06/10/2019	067907	205.55
SLIGERS MARKET	09	2019 010-512-390	GROCERIES	JAIL-5/21/19	568425	06/06/2019	06/10/2019	067907	905.05
SLIGERS MARKET	09	2019 010-512-390	GROCERIES	JAIL-5/28/19	568426	06/06/2019	06/10/2019	067907	766.95
SMITH & SHARPE	09	2019 010-512-390	GROCERIES	JAIL-5/29/19	568428	06/06/2019	06/10/2019	067907	121.25
SMITH & SHARPE	09	2019 010-409-480	BONDS	757-J. ROBINSON RENE	15787	06/06/2019	06/10/2019	067908	105.00
SMITH & SHARPE	09	2019 010-409-480	BONDS	757-BLANKET EMP DIS	15788	06/06/2019	06/10/2019	067908	411.00
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-5/1/19	178608497	06/07/2019	06/10/2019	067909	178.63-
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-5/8/19	178613223	06/07/2019	06/10/2019	067909	992.92
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-5/29/19	178625799	06/07/2019	06/10/2019	067909	570.06
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-CREDIT	178595200	06/07/2019	06/10/2019	067909	1,469.83
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-CREDIT	178545179	06/07/2019	06/10/2019	067909	19.83-
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-CREDIT	17851641	06/07/2019	06/10/2019	067909	29.86-
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-5/22/19	178623225	06/07/2019	06/10/2019	067909	57.43-
SYSCO WEST TEXAS, A	09	2019 010-512-390	GROCERIES	004929-5/15/19	178617846	06/07/2019	06/10/2019	067909	826.94
TAC BETTY CASH	09	2019 010-560-331	OPERATING SUPPLI	TAGS-DODG DURANGO	251004361413	06/07/2019	06/10/2019	067910	890.96
TARRANT COUNTY MEDIC	09	2019 010-409-408	AUTOPSTIES	GARY I HIP-1907024	55338	06/07/2019	06/10/2019	067911	7.50
TECHNAKILL	09	2019 010-510-450	MAINTENANCE	101758-CO CLERK	35236	06/07/2019	06/10/2019	067912	2,800.00
TEXAS ASSOCIATION OF	09	2019 010-409-482	PROPERTY AND CAS	BRN CO	6/19	06/06/2019	06/10/2019	067891	125.00
TEXAS ASSOCIATION OF	09	2019 010-409-482	PROPERTY AND CAS	BRN CO	6/19	06/06/2019	06/10/2019	067891	4,884.00
TOUCHTONE COMMUNICAT	09	2019 010-403-420	TELEPHONE	9156432594	6/19	06/07/2019	06/10/2019	067891	4,657.00
TOUCHTONE COMMUNICAT	09	2019 010-450-420	TELEPHONE	9156465514	MAY	06/07/2019	06/10/2019	067950	18.01
TOUCHTONE COMMUNICAT	09	2019 010-560-420	TELEPHONE	9156412206	MAY	06/07/2019	06/10/2019	067950	21.41
TRANS TEXAS TIRE INC	09	2019 010-560-331	OPERATING SUPPLI	1-154	MAY	06/07/2019	06/10/2019	067950	94.78
WALMART	09	2019 010-409-409	COMPUTER MAINTEN	5106	MAY	06/06/2019	06/10/2019	067913	226.93
WALMART	09	2019 010-409-320	COMPUTER PURCHAS	5106	MAY	06/10/2019	06/10/2019	067876	948.89
WALMART	09	2019 010-410-410	SOFTWARE FEES	5106	MAY	06/10/2019	06/10/2019	067876	893.27
WALMART	09	2019 010-410-410	SOFTWARE FEES	5106	MAY	06/10/2019	06/10/2019	067876	718.80

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
WALMART	09	2019 010-410-409	COMPUTER MAINTEN	5106	MAY	06/10/2019	06/10/2019	067876	701.99
WEAKLEY WATSON INC	09	2019 010-510-450	MAINTENANCE	131962	MAY	06/07/2019	06/10/2019	067914	191.50
WEST TEXAS FIRE EXTI	09	2019 010-512-450	MAINTENANCE	JAIL-SEM ANNL SERV/	15045	06/07/2019	06/10/2019	067915	175.00

									122,365.88

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ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-NO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JIM CAVANAUGH	09	2019 012-454-425	TRAVEL	HOTEL/MLGE/MLS REIM JP TRG 5/28 -	06/07/2019	06/10/2019	067947		646.88
									----- 646.88

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SHERIFF PETTY CASH F 09 2019 017-560-331			OPERATING EXPENS HILL-REIMB PICNIC	CK 2598		06/07/2019	06/10/2019	067948	275.00
SHERIFF PETTY CASH F 09 2019 017-560-331			OPERATING EXPENS CAFEY-REIMB PICNIC	CK 2599		06/07/2019	06/10/2019	067948	131.12

									406.12

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CITY OF BROWNWOOD	09	2019 021-621-440	UTILITIES	13041501	APRIL	06/07/2019	06/10/2019	067922	67.59
WEAKEY WATSON INC	09	2019 021-621-331	OPERATING SUPPLI	132142	557821	06/07/2019	06/10/2019	067923	65.38
WEK BANK	09	2019 021-621-331	OPERATING SUPPLI	0496005637129	59519961	06/07/2019	06/10/2019	067924	146.24

									279.81

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VEENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BLACKTOP INDUSTRIES	09	2019 022-622-331	OPERATING SUPPLI	BRN PCT 2	1570	06/07/2019	06/10/2019	067925	132.00
BROWNWOOD JANITORIAL	09	2019 022-622-331	OPERATING SUPPLI	BROPC02	270057	06/07/2019	06/10/2019	067926	154.63
DIMOND P AGGREGATES	09	2019 022-622-331	OPERATING SUPPLI	BRN PCT 2-BASE	1097	06/07/2019	06/10/2019	067930	408.00
MAY WATER SUPPLY COR	09	2019 022-622-440	UTILITIES		MAY	06/07/2019	06/10/2019	067931	50.00
TRANS TEXAS TIRE INC	09	2019 022-622-331	OPERATING SUPPLI	1-3010	1-86220	06/07/2019	06/10/2019	067927	50.00
TSC INDUSTRIES	09	2019 022-622-331	OPERATING SUPPLI	6035301202550610	MAY	06/07/2019	06/10/2019	067928	57.73
UNIFIRST HOLDINGS, I	09	2019 022-622-331	OPERATING SUPPLI	1063784	2094710	06/07/2019	06/10/2019	067929	80.59

									932.95

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KELCY & SON PAVING	09	2019 023-623-331	OPERATING SUPPLI	APRIL LEASE	6702	06/07/2019	06/10/2019	067932	150.00
KELCY & SON PAVING	09	2019 023-623-331	OPERATING SUPPLI	MAY LEASE	6703	06/07/2019	06/10/2019	067933	150.00
KELCY & SON PAVING	09	2019 023-623-331	OPERATING SUPPLI	JUNE LEASE	6704	06/07/2019	06/10/2019	067933	150.00
TRAC BETTY CASH	09	2019 023-623-331	OPERATING SUPPLI	TAGS-2006 FRHWATER	250004361308	06/07/2019	06/10/2019	067934	22.00
TRANS TEXAS TIRE INC	09	2019 023-623-331	OPERATING SUPPLI	1-2080	1-87167	06/07/2019	06/10/2019	067935	1,600.00
TSC INDUSTRIES	09	2019 023-623-331	OPERATING SUPPLI	6035301200100806	MAY	06/07/2019	06/10/2019	067936	469.97
UNIFIRST HOLDINGS, I	09	2019 023-623-331	OPERATING SUPPLI	1063892	2094711	06/07/2019	06/10/2019	067937	242.56
WALMART	09	2019 023-623-331	OPERATING SUPPLI	4095	05/2019	06/10/2019	06/10/2019	067953	593.27

3,377.80

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	09	2019 024-624-331	OPERATING SUPPLI	BROPC04	269734	06/07/2019	06/10/2019	067938	214.96
BROWNWOOD SERVICE PA	09	2019 024-624-331	OPERATING SUPPLI	1162	MAY	06/07/2019	06/10/2019	067939	83.55
QUALITY IMPLEMENT CO	09	2019 024-624-331	OPERATING SUPPLI	31663	638722	06/07/2019	06/10/2019	067941	73.17
TAC PETTY CASH	09	2019 024-624-331	OPERATING SUPPLI	TAGS-2019	FORD F150 252504361911	06/07/2019	06/10/2019	067942	16.75
TRANS TEXAS TIRE INC	09	2019 024-624-331	OPERATING SUPPLI	1-2072	MAY	06/07/2019	06/10/2019	067943	119.00
UNIFIRST HOLDINGS, I	09	2019 024-624-331	OPERATING SUPPLI	1063784	2095480	06/07/2019	06/10/2019	067944	86.31
WESTERN TRAILER AND	09	2019 024-624-331	OPERATING SUPPLI	68293-PCT 4-LAMP	679032	06/07/2019	06/10/2019	067945	19.95
WILSON CULVERTS INC	09	2019 024-624-331	OPERATING SUPPLI	BRN PCT 4-SUPP	78570	06/07/2019	06/10/2019	067946	2,866.71

									3,480.40

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DISTRICT CLERK RCDS	09	2019	044-450-450 MAINTENANCE	REIMB EXP FROM WRON FY 2019		06/07/2019	06/10/2019	067949	3,218.00

									3,218.00

TOTAL PAYABLES									134,707.84