

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISHURSEMENTS
010	GENERAL FUND	1,253,749.85
017	SHERIFF DEPT CONTRIBUTION FUND	49.76
020	CONTINGENCY EMERGENCY FUND	1,200,000.00
021	PRECINCT #1 FUND	3,167.31
022	PRECINCT #2 FUND	12,245.67
023	PRECINCT #3 FUND	21,210.51
024	PRECINCT #4 FUND	15,372.94
025	ROAD & FLOOD FUND	454.84
032	COURT REPORTER SERVICE FEE FUND	281.05
036	INMATE PHONE FUND	4,863.65
039	D. A. EQUIT FORP. SHARING	530.00
050	LAW LIBRARY FUND	3,001.00
055	FEMA	303,647.42
086	CRT INITIATED GUARDIANSHIP	313.00
097	VITAL RECORDS PRESERVATION FD	129.93
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		2,819,163.93

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT. DATE: 07-15-2019

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK
 PAUL LILLY

July 15, 2019
 (Exhibit #2)

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PR	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ADVANTAGE OFFICE PRO AG-MART	10	2019 010-450-310	OFFICE SUPPLIES	DISTRICT CLERK-PAPE	403288-00	07/11/2019	07/15/2019	068294	33.66
AT&T MOBILITY	10	2019 010-512-450	MAINTENANCE	12350	263825/2	07/11/2019	07/15/2019	068295	99.99
AT&T MOBILITY	10	2019 010-401-420	TELEPHONE	287021304815	07/2019	07/15/2019	07/15/2019	068295	20.83
AT&T MOBILITY	10	2019 010-401-420	TELEPHONE	287021304815	07/2019	07/15/2019	07/15/2019	068399	20.83
AT&T MOBILITY	10	2019 010-409-320	COMPUTER PURCHAS	287003118109	07/2019	07/15/2019	07/15/2019	068399	53.56
AT&T MOBILITY	10	2019 010-409-499	MISCELLANEOUS EX	287003118109	07/2019	07/15/2019	07/15/2019	068399	220.00
AT&T MOBILITY	10	2019 010-410-420	TELEPHONE	287021304815	07/2019	07/15/2019	07/15/2019	068399	180.00
AT&T MOBILITY	10	2019 010-476-420	TELEPHONE	287003118109	07/2019	07/15/2019	07/15/2019	068399	41.09
AT&T MOBILITY	10	2019 010-491-420	TELEPHONE	287021304815	07/2019	07/15/2019	07/15/2019	068399	283.96
AT&T MOBILITY	10	2019 010-497-420	TELEPHONE	287003118109	07/2019	07/15/2019	07/15/2019	068399	10.00
AT&T MOBILITY	10	2019 010-510-420	TELEPHONE	287003118109	07/2019	07/15/2019	07/15/2019	068399	20.83
AXON ENTERPRISES INC	10	2019 010-575-420	TELEPHONE	287021304815	07/2019	07/15/2019	07/15/2019	068399	143.89
BESSENT MARK T	10	2019 010-435-392	MISCELLANEOUS SU	141706	SI-1599053	07/11/2019	07/15/2019	068296	85.82
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	S. HAMILTON CHILD	1712526	07/11/2019	07/15/2019	068297	1,160.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	SALAZAR/FLETCHER CH	1802043	07/11/2019	07/15/2019	068297	165.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	BOULDIN CHILD MOM	1809395	07/11/2019	07/15/2019	068297	15.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	PONER/PROSISE CHDN	1808298	07/11/2019	07/15/2019	068297	15.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	JONES CHDN	1903131	07/11/2019	07/15/2019	068297	15.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	HERSHA/VINSON CHDN-	1805176	07/11/2019	07/15/2019	068297	105.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	LYON CHDN-MOM	1809361	07/11/2019	07/15/2019	068297	90.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	R. ROBERTS CHILD	1807275	07/11/2019	07/15/2019	068297	315.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	A. BARE CHILD-MOM	1709371	07/11/2019	07/15/2019	068297	262.50
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	J. SHARP-CHILD	1812517	07/11/2019	07/15/2019	068297	75.00
BESSENT MARK T	10	2019 010-435-414	ATTORNEY AD LITE	JACKSON CHDN	1806228	07/11/2019	07/15/2019	068297	90.00
BIG COUNTY FORD	10	2019 010-560-331	OPERATING SUPPLI	900	129342	07/11/2019	07/15/2019	068297	39.95
BIMBO BAKERIES USA	10	2019 010-512-390	GROCERIES	980905698299-6/28/	84054599409	07/11/2019	07/15/2019	068298	142.84
BROUGHTON JENNIFER	10	2019 010-435-414	ATTORNEY AD LITE	ELIZONDO CHILD	1803091	07/11/2019	07/15/2019	068300	187.50
BROWN COUNTY APPRAIS	10	2019 010-498-419	TAX COLLECTIONS	GEN FUND COLLECTION	JUNE 2019	07/11/2019	07/15/2019	068300	472.52
BROWN COUNTY CONTING	10	2019 010-131-000	DUE TO AND FROM	LOAN	JULY 2019	07/10/2019	07/15/2019	068301	1200.00
BROWNWOOD GLASS AND	10	2019 010-560-331	OPERATING SUPPLI	CT 16-BRAKES/ROTOR	93419	07/11/2019	07/15/2019	068302	773.82
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	J. COBBIN-5/30/19	462056501	07/11/2019	07/15/2019	068303	11.00
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	A. HARBOUR-6/14/19	4620666301	07/11/2019	07/15/2019	068303	129.03
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	J. COBBIN-6/5/19	462098701	07/11/2019	07/15/2019	068303	204.43
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	D. CROSBY-6/7/19	462163401	07/11/2019	07/15/2019	068303	283.83
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	S. REDDER-6/9/19	462173201	07/11/2019	07/15/2019	068303	224.53
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	T. SMALL-6/10/19	462179901	07/11/2019	07/15/2019	068303	708.93
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	L. PIERSON-6/10/19	462183801	07/11/2019	07/15/2019	068303	19.97
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	C. LANCASTER-6/14/1	462250701	07/11/2019	07/15/2019	068303	19.97
BROWNWOOD REGIONAL M	10	2019 010-512-402	MEDICAL	C. SCOTT-6/14/19	462294101	07/11/2019	07/15/2019	068303	46.73
BROWNWOOD SERVICE PA	10	2019 010-560-331	OPERATING SUPPLI	1166	591743	07/11/2019	07/15/2019	068304	114.03
BRUNER AUTO GROUP	10	2019 010-560-331	OPERATING SUPPLI	29688	JUNE	07/11/2019	07/15/2019	068304	33.10
BRUNNAN TIMOTHY P DO	10	2019 010-512-402	MEDICAL	E. GALICIA-6/13/19	15913	07/11/2019	07/15/2019	068305	412.55
BRUNNAN TIMOTHY P DO	10	2019 010-512-402	MEDICAL	E. GALICIA-6/14/19	15913	07/11/2019	07/15/2019	068306	127.20
BRUNNAN TIMOTHY P DO	10	2019 010-512-402	MEDICAL	E. GALICIA-6/18/19	15913	07/11/2019	07/15/2019	068306	33.27
BRUNNAN TIMOTHY P DO	10	2019 010-512-402	MEDICAL	E. GALICIA-6/21/19	15913	07/11/2019	07/15/2019	068306	33.27
BRUNNAN TIMOTHY P DO	10	2019 010-512-402	MEDICAL	E. GALICIA-6/28/19	15913	07/11/2019	07/15/2019	068306	33.27
COURTNEY PARROTT	10	2019 010-665-425	TRAVEL	MEALS-TRA-FCH CONF	JULY 22-26	07/11/2019	07/15/2019	068307	33.27
DAVID HEHNER	10	2019 010-552-331	OPERATING SUPPLI	MILEAGE	JUNE	07/11/2019	07/15/2019	068308	120.00
DIALONE SERVICES L.	10	2019 010-560-420	TELEPHONE	10000002451	191811552	07/11/2019	07/15/2019	068308	949.32
DIALONE SERVICES L.	10	2019 010-575-420	TELEPHONE	10000002451	191811552	07/11/2019	07/15/2019	068309	16.68
FRONTIER COMMUNICATI	10	2019 010-450-420	TELEPHONE	32564655140307675	JULY	07/11/2019	07/15/2019	068309	25.02
FRONTIER COMMUNICATI	10	2019 010-454-420	TELEPHONE	32564663370714775	JULY	07/11/2019	07/15/2019	068310	182.68
FRONTIER COMMUNICATI	10	2019 010-476-420	TELEPHONE	32564604440119695	JULY	07/11/2019	07/15/2019	068310	89.00
FRONTIER COMMUNICATI	10	2019 010-497-420	TELEPHONE	32564663030101655	JULY	07/11/2019	07/15/2019	068310	261.95

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
FRONTIER COMMUNICATI	10	2019	010-499-420	TELEPHONE		07/11/2019	07/15/2019	068310	281.95
FRONTIER COMMUNICATI	10	2019	010-560-420	TELEPHONE	32564107510506155	07/11/2019	07/15/2019	068310	77.30
HANEY G LEB	10	2019	010-435-414	ATTORNEY AD LITE	SHARP CHILD-DAD	07/11/2019	07/15/2019	068311	75.00
HANEY G LEB	10	2019	010-435-414	ATTORNEY AD LITE	CARRIER CHILD-DAD	07/11/2019	07/15/2019	068311	52.50
HEAG FUND	10	2019	010-665-430	4-H VAN	BROWN COUNTY 4H	07/11/2019	07/15/2019	068312	1,000.00
HEART OF TEXAS MECHA	10	2019	010-512-450	MAINTENANCE	JAIL-A WING AC	07/11/2019	07/15/2019	068313	275.00
HOME DEPOT CREDIT SE	10	2019	010-435-330	SUPPLIES	6035322540900226	07/11/2019	07/15/2019	068315	315.00
HOWARD PATRICK D	10	2019	010-435-414	ATTORNEY AD LITE	WOOD CHDN-MOM	07/11/2019	07/15/2019	068315	315.00
HOWARD PATRICK D	10	2019	010-435-414	ATTORNEY AD LITE	JENT/COLEMAN CHDN-M	07/11/2019	07/15/2019	068315	153.75
HOWARD PATRICK D	10	2019	010-435-414	ATTORNEY AD LITE	CAIMON MOSELY CHILD	07/11/2019	07/15/2019	068315	123.75
HOWARD PATRICK D	10	2019	010-435-414	ATTORNEY AD LITE	A. BARRON CHILD-DAD	07/11/2019	07/15/2019	068315	52.50
HOWARD PATRICK D	10	2019	010-435-414	ATTORNEY AD LITE	A. BARE-CHILD	07/11/2019	07/15/2019	068315	97.50
INTEGRATED PRESCRIPT	10	2019	010-512-402	MEDICAL	INMATES/JAIL STK	5/16/19-6/15	07/11/2019	068316	8,802.35
JURY FUND	10	2019	010-435-485	JURIES	LIST NO 424	7/8/19	07/11/2019	07/15/2019	648.00
KIRBO'S OFFICE MACHI	10	2019	010-495-312	XEROX EXPENSE	C6395-OVGRS	07/11/2019	07/15/2019	068318	6.60
KIRBO'S OFFICE MACHI	10	2019	010-665-310	OFFICE SUPPLIES	C6751-OVGRS	07/11/2019	07/15/2019	068318	58.49
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	MASSEY CHDN	07/11/2019	07/15/2019	068319	337.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	GAINER CHDN	07/11/2019	07/15/2019	068319	406.24
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	COLD CHDN	07/11/2019	07/15/2019	068319	112.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	MCCARTY CHDN	07/11/2019	07/15/2019	068319	718.74
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	SILGER/FRANQUI CHDN	07/11/2019	07/15/2019	068319	300.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	COBBIN CHLD	07/11/2019	07/15/2019	068319	468.75
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	PEREZ CHLD	07/11/2019	07/15/2019	068319	424.99
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	BRANDON/ROSELY CHDN	07/11/2019	07/15/2019	068319	243.75
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	RIEYERA CHLD	07/11/2019	07/15/2019	068319	281.25
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	THOMPSONS CHILD	07/11/2019	07/15/2019	068319	362.24
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	ORTEGA/PERKINS CHDN	07/11/2019	07/15/2019	068319	606.24
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	RIEYERA KIDS	1711510	07/11/2019	07/15/2019	225.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	C. GREENE CHILD	1610387	07/11/2019	07/15/2019	225.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	JENT/COLEMAN CHDN	1812522	07/11/2019	07/15/2019	150.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	GLASGOW/WILLIAMS CH	1801010	07/11/2019	07/15/2019	67.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	SPENGER/COMSTOCK CH	1904162	07/11/2019	07/15/2019	225.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	ROBERTS CHILD-DAD	1812541	07/11/2019	07/15/2019	142.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	WALLS CHILD	1905154	07/11/2019	07/15/2019	112.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	CASTANEDA CHDN	1805154	07/11/2019	07/15/2019	97.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	ROBERTS CHILD-DAD	1807275	07/11/2019	07/15/2019	187.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	SONNIER CHILD-MOM	1801018	07/11/2019	07/15/2019	172.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	CASTANEDA CHDN-MOM	1805154	07/11/2019	07/15/2019	150.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	ROBERTS CHILD-DAD	1807275	07/11/2019	07/15/2019	300.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	JACOBS CHILD	1806222	07/11/2019	07/15/2019	1,275.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	R. ROBERTS CHILD-MO	1807275	07/11/2019	07/15/2019	300.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	DOUCETTE/HICKS CHDN	1809367	07/11/2019	07/15/2019	112.50
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	CAYMER GAINER CHILD	1810450	07/11/2019	07/15/2019	750.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	L. ROBERTS CHILD-MO	1812541	07/11/2019	07/15/2019	375.00
LAPPE DONNIE	10	2019	010-435-414	ATTORNEY AD LITE	MASSSEY CHILD-MOM	1904149	07/11/2019	07/15/2019	375.00
MOORE PRINTING COMPA	10	2019	010-435-310	OFFICE SUPPLIES	DIST COURT-SEITING N	50548	07/11/2019	07/15/2019	249.60
NEEL MICHAEL F MD	10	2019	010-512-402	MEDICAL	COBRA0004676	07/11/2019	07/15/2019	068334	33.27
PROSPERITY BANK	10	2019	010-435-310	OFFICE SUPPLIES	4462	07/11/2019	07/15/2019	068329	233.05
PROSPERITY BANK	10	2019	010-435-485	JURIES	4462	07/11/2019	07/15/2019	068329	262.47
PROSPERITY BANK	10	2019	010-402-425	TRAVEL	7658	07/12/2019	07/15/2019	068389	40.33
PROSPERITY BANK	10	2019	010-402-451	OSPF VEHICLE	2417	07/12/2019	07/15/2019	068389	35.41
PROSPERITY BANK	10	2019	010-409-320	COMPUTER PURCHAS	0014	07/12/2019	07/15/2019	068389	3,340.21
PROSPERITY BANK	10	2019	010-410-320	COMPUTER SUPPLI	0014	07/12/2019	07/15/2019	068389	1,714.40
PROSPERITY BANK	10	2019	010-410-409	COMPUTER MAINTEN	0014	07/12/2019	07/15/2019	068389	1,625.81
PROSPERITY BANK	10	2019	010-430-310	OFFICE SUPPLIES	9643	07/12/2019	07/15/2019	068389	355.00
PROSPERITY BANK	10	2019	010-476-311	POSTAGE	4447	07/12/2019	07/15/2019	068389	43.75

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
PROSPERITY BANK	10	2019 010-491-310	OFFICE SUPPLIES	9533	06/2019	07/12/2019	07/15/2019	068389		22.54
PROSPERITY BANK	10	2019 010-512-450	MAINTENANCE	0193	06/2019	07/12/2019	07/15/2019	068389		14.95
PROSPERITY BANK	10	2019 010-560-311	POSTAGE	8950	06/2019	07/12/2019	07/15/2019	068389		324.99
PROSPERITY BANK	10	2019 010-560-331	OPERATING SUPPLI	2688	06/2019	07/12/2019	07/15/2019	068389		281.86
PROSPERITY BANK	10	2019 010-560-331	OPERATING SUPPLI	3589	06/2019	07/12/2019	07/15/2019	068389		7.00
PROSPERITY BANK	10	2019 010-560-392	MISCELLANEOUS SU	8430	06/2019	07/12/2019	07/15/2019	068389		15.50
PROSPERITY BANK	10	2019 010-560-425	TRAVEL	0460	06/2019	07/12/2019	07/15/2019	068389		102.75
PROSPERITY BANK	10	2019 010-560-425	TRAVEL	1658	06/2019	07/12/2019	07/15/2019	068389		56.39
PROSPERITY BANK	10	2019 010-560-425	TRAVEL	0086	06/2019	07/12/2019	07/15/2019	068389		25.99
PROSPERITY BANK	10	2019 010-560-426	TRAINING	4132	06/2019	07/12/2019	07/15/2019	068389		128.47
PROSPERITY BANK	10	2019 010-560-426	TRAINING	8430	06/2019	07/12/2019	07/15/2019	068389		641.04
PROSPERITY BANK	10	2019 010-560-426	TRAINING	8943	06/2019	07/12/2019	07/15/2019	068389		926.89
PROSPERITY BANK	10	2019 010-575-310	OFFICE SUPPLIES	4681	06/2019	07/11/2019	07/15/2019	068329		1,189.15
PROSPERITY BANK	10	2019 010-575-425	TRAVEL	4681	06/2019	07/11/2019	07/15/2019	068329		37.50
R & B WATER STORE LL	10	2019 010-499-310	OFFICE SUPPLIES	TAX ASSESSOR	4003	07/11/2019	07/15/2019	068325		166.10
R & B WATER STORE LL	10	2019 010-476-310	OFFICE SUPPLIES	DIST ATTORNEY	4009	07/11/2019	07/15/2019	068325		7.00
R & B WATER STORE LL	10	2019 010-476-310	OFFICE SUPPLIES	DIST ATTORNEY	4115	07/11/2019	07/15/2019	068325		28.00
R & B WATER STORE LL	10	2019 010-450-310	OFFICE SUPPLIES	DIST CLERK-JURY RM	4113	07/11/2019	07/15/2019	068325		21.00
R & B WATER STORE LL	10	2019 010-435-310	OFFICE SUPPLIES	DIST JUDGE	4008	07/11/2019	07/15/2019	068325		7.00
R & B WATER STORE LL	10	2019 010-435-310	OFFICE SUPPLIES	DIST JUDGE	4114	07/11/2019	07/15/2019	068325		14.00
REGIONAL EMPLOYEE AS	10	2019 010-512-402	MEDICAL	COUNTY CLERK	4005	07/11/2019	07/15/2019	068328		14.00
REGIONAL EMPLOYEE AS	10	2019 010-512-402	MEDICAL	E. GALICIA-6/12/19	4729522V1900	07/11/2019	07/15/2019	068328		13.22
SHERIFF PETTY CASH F	10	2019 010-512-402	MEDICAL	E. HERNANDEZ-6/11/1	4741400V1902	07/11/2019	07/15/2019	068326		13.22
SINGLETON ASSOCIATES	10	2019 010-512-402	MEDICAL	REIMB DR DUNN-INSUL	CK 2604	07/11/2019	07/15/2019	068326		40.27
SINGLETON ASSOCIATES	10	2019 010-512-402	MEDICAL	R. LOPEZ-5/12/19	RP1778451	07/11/2019	07/15/2019	068330		58.28
STATE COMPTROLLER	10	2019 010-512-340	E-CIGS SALES TAX	D. CROSBY-6/7/19	RP8883629	07/11/2019	07/15/2019	068330		78.59
TDCA	10	2019 010-476-310	OFFICE SUPPLIES	AMANDA GILLETTE-119	SALES/USE TA	07/12/2019	07/15/2019	068378		12.30
TEXAS ASSOCIATION OF	10	2019 010-409-482	PROPERTY AND CAS	BRN CO	07/15	07/12/2019	07/15/2019	068341		50.00
TEXAS ASSOCIATION OF	10	2019 010-409-482	PROPERTY AND CAS	BRN CO	07/15	07/12/2019	07/15/2019	068341		4,255.00
TEXAS DISTRICT COURT	10	2019 010-450-425	TRAVEL	CHERYL JONES-REG AN	OCT 15-17	07/11/2019	07/15/2019	068332		4,232.00
TEXAS DISTRICT COURT	10	2019 010-450-425	TRAVEL	S.O.-SWAT PATCHES	30414	07/11/2019	07/15/2019	068332		50.00
THE EMBLEM AUTHORITY	10	2019 010-560-331	OPERATING SUPPLI	CHERYL JONES-DUES	2019 TDCS DU	07/11/2019	07/15/2019	068332		50.00
TOUCHTONE COMMUNICAT	10	2019 010-403-420	TELEPHONE	S.O.-SWAT PATCHES	30414	07/11/2019	07/15/2019	068333		50.00
TOUCHTONE COMMUNICAT	10	2019 010-450-420	TELEPHONE	9156432594	JUNE	07/12/2019	07/15/2019	068390		332.00
TOUCHTONE COMMUNICAT	10	2019 010-450-420	TELEPHONE	9156445514	JUNE	07/12/2019	07/15/2019	068390		17.16
UNITED PARCEL SERVIC	10	2019 010-560-420	TELEPHONE	9156412206	JUNE	07/12/2019	07/15/2019	068390		21.75
WATCHGUARD VIDEO, IN	10	2019 010-560-392	MISCELLANEOUS SU	BRWN COUNTY2	279	07/12/2019	07/15/2019	068398		80.15
WEARLEY WATSON INC	10	2019 010-512-450	MAINTENANCE	REMN BAL	3102	07/11/2019	07/15/2019	068335		35.36
WEARLEY WATSON ELECTR	10	2019 010-512-450	MAINTENANCE	REMN BAL	3102	07/11/2019	07/15/2019	068335		52.50
XEROX CORPORATION	10	2019 010-499-312	XEROX EXPENSE	724286463-JUNE	097444500	07/11/2019	07/15/2019	068337		17.18
										270.00
										14.05

1253,749.85

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SHERIFF DEPT CONTRIBUTION FUND A/P CLAIMS LIST

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ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
PROSPERITY BANK	10	2019	017-560-331	OPERATING EXPENS	4132	06/2019	07/12/2019	07/15/2019	068391	49.76

49.76

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FEMA FUND	10	2019	020-131-000	DUE TO AND FROM FEMA LOAN	JULY 2019	07/12/2019	07/15/2019	072019	1200,000.00

									1200,000.00

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	10	2019 021-621-420	TELEPHONE	32564688490101655	JULY	07/12/2019	07/15/2019	068340	44.70
JIMMY ROBBINS	10	2019 021-621-331	OPERATING SUPPLI	REIMB GAS PURCHASE	9168054	07/12/2019	07/15/2019	068338	60.51
MCCOY BLDG SUPPLY CO	10	2019 021-621-331	OPERATING SUPPLI	90098011556001	JUNE	07/12/2019	07/15/2019	068339	249.76
PROSPERITY BANK	10	2019 021-621-425	TRAVEL	5617	06/2019	07/12/2019	07/15/2019	068393	225.00
STATE COMPTROLLER	10	2019 021-621-331	OPERATING SUPPLI	1063784	SALES/USE TA	07/12/2019	07/15/2019	068374	53.01
UNIFIRST HOLDINGS, I	10	2019 021-621-331	OPERATING SUPPLI	1063784	21000011	07/12/2019	07/15/2019	068342	75.37
VULCAN CONSTRUCTION	10	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE	61931053	07/12/2019	07/15/2019	068341	2,255.86
WESTAIR-PRAXAIR DIST	10	2019 021-621-331	OPERATING SUPPLI	71416626	90218710	07/12/2019	07/15/2019	068343	104.30
WESTAIR-PRAXAIR DIST	10	2019 021-621-331	OPERATING SUPPLI	71416626	90055604	07/12/2019	07/15/2019	068343	98.80
									3,167.31

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	10	2019 022-622-420	TELEPHONE	287003019717	07/2019	07/15/2019	07/15/2019	068400	69.59
BROWN COUNTY PRECINC	10	2019 022-622-331	OPERATING SUPPLI	REIMB INV PD BY PCT	707548	07/12/2019	07/15/2019	068344	36.33
BROWNWOOD SERVICE PA	10	2019 022-622-331	OPERATING SUPPLI	1158	JUNE	07/12/2019	07/15/2019	068345	811.60
HOME DEPOT CREDIT SH	10	2019 022-622-331	OPERATING SUPPLI	6035322540901943	JUNE	07/12/2019	07/15/2019	068346	304.56
P. F. AND E. OIL COM	10	2019 022-622-331	OPERATING SUPPLI	1800	182055	07/12/2019	07/15/2019	068347	3,795.93
PATE'S HARDWARE, INC	10	2019 022-622-331	OPERATING SUPPLI	0002637	JUNE	07/12/2019	07/15/2019	068348	468.23
PROSPERITY BANK	10	2019 022-622-331	OPERATING SUPPLI	5625	06/2019	07/12/2019	07/15/2019	068394	647.95
REPUBLIC SERVICES IN	10	2019 022-622-440	UTILITIES	300580001918	005800074476	07/12/2019	07/15/2019	068349	86.58
STATE COMPTROLLER	10	2019 022-622-331	OPERATING SUPPLI	PCT 2- LRA TY II	SALES/USE TA	07/12/2019	07/15/2019	068375	12.57
VULCAN CONSTRUCTION	10	2019 022-622-331	OPERATING SUPPLI	PCT 2- LRA TY II	61931057	07/12/2019	07/15/2019	068350	2,240.92
WARREN CAT	10	2019 022-622-331	OPERATING SUPPLI	PCT 2	61927238	07/12/2019	07/15/2019	068350	2,209.67
WARREN CAT	10	2019 022-622-331	OPERATING SUPPLI	9972200-PCT 2	PS010404014	07/12/2019	07/15/2019	068351	289.24
WARREN CAT	10	2019 022-622-331	OPERATING SUPPLI	9972200-PCT 2	PS010404015	07/12/2019	07/15/2019	068351	96.14
WARREN CAT	10	2019 022-622-331	OPERATING SUPPLI	9972200-PCT 2	PS010404037	07/12/2019	07/15/2019	068351	1,109.02
WARREN CAT	10	2019 022-622-331	OPERATING SUPPLI	9972200-PCT 2	PS0104040402	07/12/2019	07/15/2019	068351	67.34

12,245.67

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	10	2019 023-623-420	TELEPHONE	287003019452	07/2019	07/15/2019	07/15/2019	068401	335.50
BBVA COMPASS BANK	10	2019 023-623-331	OPERATING SUPPLI	337121	X100020938:0	07/12/2019	07/15/2019	068352	1,418.12
BBVA COMPASS BANK	10	2019 023-623-331	OPERATING SUPPLI	337121	X100019665:0	07/12/2019	07/15/2019	068352	360.50
BROWWOOD SERVICE PA	10	2019 023-623-331	OPERATING SUPPLI	1160	JUNE	07/12/2019	07/15/2019	068353	1,303.29
CIARK TRACTOR & SUPP	10	2019 023-623-331	OPERATING SUPPLI	BROWNO10-PCT 3	P62311/P6285	07/12/2019	07/15/2019	068354	297.63
HYDROTEX	10	2019 023-623-331	OPERATING SUPPLI	590400	399378	07/12/2019	07/15/2019	068355	326.50
P. F. AND E. OIL COM	10	2019 023-623-331	OPERATING SUPPLI	1810	JUNE	07/12/2019	07/15/2019	068356	10,361.17
PROSPERITY BANK	10	2019 023-623-331	OPERATING SUPPLI	5633	06/2019	07/12/2019	07/15/2019	068395	428.23
STATE COMPTROLLER	10	2019 023-623-331	OPERATING SUPPLI	2ND QTR 2019	SALES/USE TA	07/12/2019	07/15/2019	068376	99.28
WILSON CULVERTS INC	10	2019 023-623-331	OPERATING SUPPLI	PCT 3-SUPP	78854	07/12/2019	07/15/2019	068357	6,280.29

21,210.51

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AT&T MOBILITY	10	2019 024-624-420	TELEPHONE	287003045154	07/2019	07/15/2019	07/15/2019	068402	144.89
ATMOS ENERGY	10	2019 024-624-440	UTILITIES	3035424726	JUNE	07/12/2019	07/15/2019	068358	47.18
BROWN COUNTY PRECINCT	10	2019 024-370-100	OTHER REVENUE	COD ERROR-S/B PD PC	GOV DEALS TR	07/12/2019	07/15/2019	068359	11,840.00
BROWNWOOD SERVICE PA	10	2019 024-624-331	OPERATING SUPPLI	1162	JUNE	07/12/2019	07/15/2019	068360	470.97
FOOD PLAZA	10	2019 024-624-331	OPERATING SUPPLI	BRN PCT 4-FUEL	123855	07/12/2019	07/15/2019	068361	236.27
MCCOY BLDG SUPPLY CO	10	2019 024-624-331	OPERATING SUPPLI	90098042327001-PCT	JUNE	07/12/2019	07/15/2019	068362	182.69
PATER'S HARDWARE, INC	10	2019 024-624-331	OPERATING SUPPLI	0002566-PCT 4	20185566	07/12/2019	07/15/2019	068363	55.95
PROSPERITY BANK	10	2019 024-624-420	TELEPHONE	5641	06/2019	07/12/2019	07/15/2019	068396	.99
PROSPERITY BANK	10	2019 024-370-100	OTHER REVENUE	2ND QTR 2019	06/2019	07/12/2019	07/15/2019	068396	200.00
STATE COMPTROLLER	10	2019 024-624-331	OPERATING SUPPLI	2ND QTR 2019	SALES/USE TA	07/12/2019	07/15/2019	068377	30.79
UNIFIRST HOLDINGS, I	10	2019 024-624-331	OPERATING SUPPLI	1063784	2100012	07/12/2019	07/15/2019	068364	107.20
VULCAN CONSTRUCTION	10	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61931056	07/12/2019	07/15/2019	068366	226.08
VULCAN CONSTRUCTION	10	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61918949	07/12/2019	07/15/2019	068366	379.10
VULCAN CONSTRUCTION	10	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61918948	07/12/2019	07/15/2019	068366	462.17
VULCAN CONSTRUCTION	10	2019 024-624-331	OPERATING SUPPLI	PCT 4-BASE	61918951	07/12/2019	07/15/2019	068366	153.80
WEX BANK	10	2019 024-624-331	OPERATING SUPPLI	0496005044698	59988812	07/12/2019	07/15/2019	068365	250.04
WEX BANK	10	2019 024-624-331	OPERATING SUPPLI	0496005044698	59988812	07/12/2019	07/15/2019	068365	331.69

15,372.94

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ROAD & FLOOD FUND

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ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	10	2019 025-620-419	CENTRAL APPRAISA	R/F COLLECTIONS	JUNE 2019	07/12/2019	07/15/2019	068381	84.33
PROSPERITY BANK	10	2019 025-620-332	INMATE SUPPLIES	0193	06/2019	07/12/2019	07/15/2019	068392	370.51

									454.84

ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT	
PROSPERITY BANK	10	2019	032-470-310	OFFICE SUPPLIES	4402	06/2019	07/12/2019	07/15/2019	068397	281.05

281.05										

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INMATE PHONE FUND

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ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
NCIC INMATE PHONE SE	10	2019	036-560-422	PHONE CARD EXPEN	00-998192B/KIOSK CA	0012882-IN	07/12/2019	07/15/2019	068382	307.50
NCIC INMATE PHONE SE	10	2019	036-560-422	PHONE CARD EXPEN	00-998192B/DEBIT TI	0012880-IN	07/12/2019	07/15/2019	068382	3,382.50
STATE COMPTROLLER	10	2019	036-370-275	PHONE CARD SALES	2ND QTR 2019	SALES/USE TA	07/12/2019	07/15/2019	068379	1,173.65

4,863.65

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LAW LIBRARY FUND

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ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON - REUTERS	-	10 2019 050-650-570	LAW LIBRARY EQUI	1000648073	840507315	07/12/2019	07/15/2019	068384	3,001.00

3,001.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY PRECTINC	10	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892-HAUL	38 LDS	07/12/2019	07/15/2019	068367	5,700.00
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR 180	22	07/12/2019	07/15/2019	068369	146,170.50
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR 180	21	07/12/2019	07/15/2019	068369	26,310.69
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW898/CR196	19	07/12/2019	07/15/2019	068370	19,443.54
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW898/CR196	20	07/12/2019	07/15/2019	068370	68,826.68
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW875-BUCK VIE 24	24	07/12/2019	07/15/2019	068371	8,974.73
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW875-BUCK VIE 23	23	07/12/2019	07/15/2019	068371	1,615.45
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 3	FEMA-PW 892/4272	61931052	07/12/2019	07/15/2019	068368	6,732.95
VULCAN CONST MATERIA	10	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 892/4272	61931054	07/12/2019	07/15/2019	068372	10,410.84
VULCAN CONST MATERIA	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW873/CR135	61931055	07/12/2019	07/15/2019	068372	9,462.04
VULCAN CONST MATERIA	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW873/CR134	61931055	07/12/2019	07/15/2019	068373	9,462.04

303,647.42

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CRT INITIATED GUARDIANSHIP A/P CLAIMS LIST

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ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SMITH DAVID DR	10	2019	086-802-400	COURT INITIATED GU JOHN INGRAM IV-PSYC	279	07/12/2019	07/15/2019	068385	313.00

									313.00

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VITAL RECORDS PRESERVATION PD N/P CLAIMS LIST

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ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
TEXAS DEPARTMENT OF	10 2019 097-403-341	PERMANENT RECORD	0000147-BC	ACCESS-J	2008694	07/12/2019	07/15/2019	068387	129.93

								129.93	

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RECORDS MANAGEMENT FUND

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ALL RECORDS FROM 07/15/2019 TO 07/15/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	10	2019	098-695-341	PERMANENT RECORD VAULT BOX STGE	93061	07/12/2019	07/15/2019	068388	147.00

147.00

TOTAL PAYABLES

2802,622.18