

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	52,507.95
015	D. A. FOREPATURE FUND	90.00
018	SHERIFF TRAINING FUND	905.00
021	PRECINCT #1 FUND	1,356.57
022	PRECINCT #2 FUND	168.44
023	PRECINCT #3 FUND	8,478.31
024	PRECINCT #4 FUND	24,077.52
025	ROAD & FLOOD FUND	5,340.64
031	ALTERNATIVE DISPUTE RESOLUTION	2,430.00
032	COURT REPORTER SERVICE FEE FUND	77.50
050	LAW LIBRARY FUND	632.59
055	FEMA	272,899.73
TOTAL OF ALL FUNDS		368,964.25

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

DATE:

7-22-19

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK
 PAUL LILLY

[Signatures]

July 22, 2019
 (Exhibit #2)

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINI STORAGE	10	2019	010-510-450	MAINTENANCE					185.00
AILIENE PROFESSIONAL	10	2019	010-409-408	AUTOPOSTS					239.75
ADVANTAGE OFFICE PRO	10	2019	010-402-310	OFFICE SUPPLIES					102.59
ADVANTAGE OFFICE PRO	10	2019	010-475-210	OFFICE SUPPLIES					125.97
AFT MOBILITY	10	2019	010-435-420	TELEPHONE					124.41
AFT MOBILITY	10	2019	010-475-420	TELEPHONE					78.32
ATLANTIC TACTICAL	10	2019	010-560-392	MISCELLANEOUS SU					54.99
BIMBO BAKERIES USA	10	2019	010-512-390	GROCERIES					161.92
BLACK PLUMBING, INC	10	2019	010-512-450	MAINTENANCE					222.23
BLAGG JOHN LEE	10	2019	010-430-403	CRIMINAL COURT A					300.00
BLAGG JOHN LEE	10	2019	010-435-403	CRIMINAL COURT A					400.00
BRENDA ARP	10	2019	010-491-425	TRAVEL					200.00
BROWN COUNTY LIBRARY	10	2019	010-565-500	PUBLIC LIBRARY A					2,916.67
CARLTON AUTOMOTIVE	10	2019	010-560-331	OPERATING SUPPLI					484.81
CARLTON AUTOMOTIVE	10	2019	010-403-420	TELEPHONE					164.88
CARLTON AUTOMOTIVE	10	2019	010-560-331	OPERATING SUPPLI					197.50
CARLTON AUTOMOTIVE	10	2019	010-475-420	TELEPHONE					84.66
FRONTIER COMMUNICATI	10	2019	010-409-440	INTERNET					1,493.69
FRONTIER COMMUNICATI	10	2019	010-401-420	TELEPHONE					2,126.16
FRONTIER COMMUNICATI	10	2019	010-403-420	TELEPHONE					211.52
FRONTIER COMMUNICATI	10	2019	010-475-420	TELEPHONE					65.23
FRONTIER COMMUNICATI	10	2019	010-409-440	INTERNET					730.03
GALLS INC	10	2019	010-512-482	JAILER CLOTHING					527.26
GANDY'S DAIRIES INC	10	2019	010-512-390	GROCERIES					1,758.63
GANDY'S DAIRIES INC	10	2019	010-512-390	GROCERIES					555.66
HEARTLAND FUNERAL HO	10	2019	010-409-408	AUTOPOSTS					277.83
HENDRICK MEDICAL CEN	10	2019	010-512-402	MAINTENANCE					650.00
HILLCREST MINI STORA	10	2019	010-510-450	MAINTENANCE					483.00
HOWARD PATRICK D	10	2019	010-435-403	CRIMINAL COURT A					29.50
HUMANE SOCIETY	10	2019	010-655-496	HUMANE SOCIETY A					2,460.00
JOCELYN BOLAND	10	2019	010-475-425	TRAVEL					708.33
KIRBO'S OFFICE MACHI	10	2019	010-475-425	TRAVEL					12.36
KIRBO'S OFFICE MACHI	10	2019	010-402-310	OFFICE SUPPLIES					10.64
LARRY FRANKS	10	2019	010-491-425	TRAVEL					7.50
LEADSONLINE	10	2019	010-560-331	OPERATING SUPPLI					200.00
LEXISNEXIS RISK DATA	10	2019	010-476-310	OFFICE SUPPLIES					1.66
LEXISNEXIS RISK DATA	10	2019	010-560-310	OFFICE SUPPLIES					16.67
LEXISNEXIS RISK DATA	10	2019	010-435-403	CRIMINAL COURT A					16.67
MEADOWS LARRY	10	2019	010-430-403	CRIMINAL COURT A					200.00
MEADOWS LARRY	10	2019	010-430-403	CRIMINAL COURT A					300.00
MH/MR	10	2019	010-630-479	CENTER FOR LIFE					433.33
NBT DATA INC	10	2019	010-410-410	SOFTWARE FEES					4,302.64
QUILL CORPORATION	10	2019	010-497-310	OFFICE SUPPLIES					184.39
REGIONAL EMPLOYER AS	10	2019	010-512-402	MEDICAL					40.27
ROSS MARY K	10	2019	010-435-394	COURT RECORDS EX					126.00
SCOTT ANDERSON	10	2019	010-665-425	TRAVEL					650.00
SHERIFF PETTY CASH F	10	2019	010-512-390	GROCERIES					10.18
SHERIFF PETTY CASH F	10	2019	010-560-425	TRAVEL					5.00
SMITH & SHARPE AGENC	10	2019	010-409-480	BONDS					50.00
STAPLES ADVANTAGE	10	2019	010-405-310	OFFICE SUPPLIES					205.16
STAPLES ADVANTAGE	10	2019	010-430-310	OFFICE SUPPLIES					133.99
STAPLES ADVANTAGE	10	2019	010-476-310	OFFICE SUPPLIES					45.18
STAPLES ADVANTAGE	10	2019	010-476-310	OFFICE SUPPLIES					35.80
STAPLES ADVANTAGE	10	2019	010-476-310	OFFICE SUPPLIES					11.62

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1263	80549225598	07/22/2019	07/22/2019	068481	339.42
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1268	80549225598	07/22/2019	07/22/2019	068481	32.90
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1270	80549225598	07/22/2019	07/22/2019	068481	15.86
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1273	80549225598	07/22/2019	07/22/2019	068481	58.73
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1278	80549225598	07/22/2019	07/22/2019	068481	219.98
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1304	80549225598	07/22/2019	07/22/2019	068481	125.56
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1308	80549225598	07/22/2019	07/22/2019	068481	37.62
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1312	80549225598	07/22/2019	07/22/2019	068481	10.58
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1314	80549225598	07/22/2019	07/22/2019	068481	99.95
STAPLES ADVANTAGE	10	2019 010-560-310	OFFICE SUPPLIES	1283	80549225598	07/22/2019	07/22/2019	068481	2.95
STAPLES ADVANTAGE	10	2019 010-409-403	COMPUTER MAINTEN	1315	80549225598	07/22/2019	07/22/2019	068481	2,773.30
STEELE TODD ATTORNEY	10	2019 010-430-403	CRIMINAL COURT A	VICTOR RODRIGUEZ	1700433-MTA	07/18/2019	07/22/2019		50.00
STEELE TODD ATTORNEY	10	2019 010-430-403	CRIMINAL COURT A	VICTOR RODRIGUEZ	1700433-MTA	07/18/2019	07/22/2019		50.00
STEELE TODD ATTORNEY	10	2019 010-430-403	CRIMINAL COURT A	VICTOR RODRIGUEZ	1700433-MTA	07/18/2019	07/22/2019		50.00
STEELE TODD ATTORNEY	10	2019 010-430-403	CRIMINAL COURT A	VICTOR RODRIGUEZ	19006634	07/18/2019	07/22/2019		50.00
STEELE TODD ATTORNEY	10	2019 010-430-403	CRIMINAL COURT A	JACKIE HERNANDEZ	18000423 - MT	07/18/2019	07/22/2019		250.00
TAC BETTY CASH	10	2019 010-560-331	OPERATING SUPPLI	DV10-2000 VAN	2525043655608	07/18/2019	07/22/2019		7.50
TAYLOR CLINIC THE	10	2019 010-512-402	MEDICAL	DAVID MANOLOF-POL	6/25/19	07/18/2019	07/22/2019		250.00
TAYLOR CLINIC THE	10	2019 010-512-402	MEDICAL	WILLIAM HINES-POL	6/25/19	07/18/2019	07/22/2019		250.00
TEXAS AGRICULTURE EX	10	2019 010-665-420	TELEPHONE	CSCD FISCAL SVC	FY 2019	07/22/2019	07/22/2019		350.00
TEXAS ASSOCIATION OF	10	2019 010-450-425	TRAVEL	5000000010-INTERNET	E902685	07/19/2019	07/22/2019		302.64
TEXAS BANK	10	2019 010-409-670	NP INTEREST	CHERY JONES-CDCAT A	7/1/19-6/30/	07/19/2019	07/22/2019		125.00
WARREN CAT	10	2019 010-409-630	NP PRINCIPAL	LOAN 55570	MTHLY PYMT	07/22/2019	07/22/2019		845.47
WEX BANK	10	2019 010-512-450	MAINTENANCE	LOAN 55570	MTHLY PYMT	07/22/2019	07/22/2019		4,154.53
WOODLEY & DUDLEY TRU	10	2019 010-476-450	MAINTENANCE	0496004702676	601196761	07/18/2019	07/22/2019		1,773.40
WOODLEY JUDSON K	10	2019 010-435-396	EXPERT WITNESS	F. HERNANDEZ-EXPERT	26328	07/18/2019	07/22/2019		8,079.95
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	BULFAE-JENNIFER HO	CR25157	07/18/2019	07/22/2019		134.55
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	BULFAE-JENNIFER HO	CR25157	07/18/2019	07/22/2019		500.00
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	BULFAE-JENNIFER HO	CR25157	07/18/2019	07/22/2019		100.00
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	BULFAE-JENNIFER HO	CR25157	07/18/2019	07/22/2019		100.00
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	FANUEL PRICE JR	CR26481	07/18/2019	07/22/2019		400.00
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	MICHAEL DAVIS	CR26484	07/18/2019	07/22/2019		400.00
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	STEVEN MATTHEWS	CR25287	07/18/2019	07/22/2019		100.00
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	STEVEN MATTHEWS	CR25287	07/18/2019	07/22/2019		500.00
WOODLEY JUDSON K	10	2019 010-435-403	CRIMINAL COURT A	JOSHUA DYESS	CR26365	07/18/2019	07/22/2019		400.00
WOODLEY KEITH	10	2019 010-435-403	CRIMINAL COURT A	DAVID MOSMAN	CR26599	07/18/2019	07/22/2019		400.00

52,507.95

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D. A. FORFEITURE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINI STORAGES	10	2019	015-476-450	MAINTENANCE					90.00
				STORAGE UNIT	BROWN COUNTY	07/22/2019	07/22/2019		90.00

									90.00

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SHERIFF TRAINING FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
CHARLIE-MIKE ENTERPR	10	2019	018-560-425	TRAINING EXPENSE BASIC SWAT-4	DEPUTI	JULY 8-12	07/19/2019	07/22/2019	068453	905.00

									905.00	

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CEN-TEX TRUCK & TRAI	10	2019	021-621-331	OPERATING SUPPLI	PCT 102007 AC RFR	8403	07/19/2019	07/22/2019	068431	352.09
GARY WORLEY	10	2019	021-621-425	TRAVEL	MONTHLY TRAVEL	FY 2019	07/22/2019	07/22/2019		650.00
JIMMY ROBBINS	10	2019	021-621-331	OPERATING SUPPLI	REIM INK CART	7/12/19	07/19/2019	07/22/2019	068432	92.01
KIRBY-SMITH MACHINER	10	2019	021-621-331	OPERATING SUPPLI	BROWN013-PCT 1	P10629	07/19/2019	07/22/2019	068433	20.23
STARR SALES LLC	10	2019	021-621-331	OPERATING SUPPLI	PCT 1-SUPP	89311	07/19/2019	07/22/2019	068434	17.24
TAYLOR'S MINI MALL	10	2019	021-621-331	OPERATING SUPPLI	PCT 1-2013 SEAT COV	631427	07/19/2019	07/22/2019	068435	225.00

1,356.57

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
STAR SALES LLC	10	2019 022-622-331	OPERATING SUPPLI	PCT 2-SUPP	89260	07/19/2019	07/22/2019	068436	87.85
UNIFIRST HOLDINGS, I	10	2019 022-622-331	OPERATING SUPPLI	1063784	2100169	07/19/2019	07/22/2019	068437	80.59

168.44

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITIZENS NATIONAL BA	10	2019 023-623-630	NOTE PAYABLE PRI NOTE	49032		07/22/2019	07/22/2019		6,595.43
CITIZENS NATIONAL BA	10	2019 023-623-670	NOTE PAYABLE INT NOTE	49032		07/22/2019	07/22/2019		1,064.57
STAR SALES LLC	10	2019 023-623-331	OPERATING SUPPLI	PCT 3-SUPP	89223	07/19/2019	07/22/2019	068438	73.42
UNIFIRST HOLDINGS, I	10	2019 023-623-331	OPERATING SUPPLI	1063784	2100170	07/19/2019	07/22/2019	068439	144.69
VULCAN CONSTRUCTION	10	2019 023-623-331	OPERATING SUPPLI	PCT 1-BASE	61935090	07/19/2019	07/22/2019	068440	81.55
VULCAN CONSTRUCTION	10	2019 023-623-331	OPERATING SUPPLI	PCT 1-BASE	61935089	07/19/2019	07/22/2019	068440	179.48
VULCAN CONSTRUCTION	10	2019 023-623-331	OPERATING SUPPLI	PCT 1-BASE	61935088	07/19/2019	07/22/2019	068440	160.16
VULCAN CONSTRUCTION	10	2019 023-623-331	OPERATING SUPPLI	PCT 1-BASE	61935086	07/19/2019	07/22/2019	068440	175.21
WARREN CAT	10	2019 023-623-331	OPERATING SUPPLI	9972300-PCT 3	PS010405416	07/19/2019	07/22/2019	068441	3.80

8,478.31

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FOOD PLAZA	10	2019 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	123906	07/19/2019	07/22/2019	068442	91.18
TAYLOR'S MINI MALL	10	2019 024-624-331	OPERATING SUPPLI	PCT 4-TOOLBOX	631421	07/19/2019	07/22/2019	068443	325.00
TEXAS BANK	10	2019 024-624-630	NOTE PAYABLE	PRI NOTE 57351		07/22/2019	07/22/2019		5,043.77
TEXAS BANK	10	2019 024-624-670	NOTE PAYABLE	INT NOTE 57351		07/22/2019	07/22/2019		706.23
VULCAN CONSTRUCTION	10	2019 024-624-331	OPERATING SUPPLI	PCT 4-HWA AGG	61907369	07/19/2019	07/22/2019	068444	17,863.78
WALMART	10	2019 024-624-331	OPERATING SUPPLI	6733	06/2019	07/19/2019	07/22/2019	068466	47.56

24,077.52

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BLACKTOP INDUSTRIES	10	2019	025-620-331	OPERATING SUPPLI SIGNS	1594	07/19/2019	07/22/2019	068454	962.50
BROWN COUNTY PRECINC	10	2019	025-620-331	OPERATING SUPPLI CK ERROR/WRG ACCT	CK 90601	07/19/2019	07/22/2019	068459	4,378.14

									5,340.64

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ALTERNATIVE DISPUTE RESOLUTION A/P CLAIMS LIST

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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FAMILY SERVICES CENT	10	2019	031-465-400	TRANSFER TO FAMI 2ND QTR 2019	ADRF	07/19/2019	07/22/2019	068474	2,430.00

									2,430.00

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PO NO	AMOUNT	
FRONTIER COMMUNICATI	10	2019	032-470-420	TELEPHONE		07/19/2019	07/22/2019	068455	74.14
TOUCHTONE COMMUNICAT	10	2019	032-470-420	TELEPHONE		07/19/2019	07/22/2019	068456	3.36

									77.50

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LAW LIBRARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 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	1000723277	840541820	07/19/2019	07/22/2019	068457	266.48
THOMSON - REUTERS -	10	2019 050-650-570	LAW LIBRARY EQUI	1000648075	840626605	07/19/2019	07/22/2019	068457	366.11

632.59

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
BROWN COUNTY PERCING	10	2019 055-623-331	REPAIRS PCT 3	FEMA-PW892 HAULING	21	LDS	07/19/2019	07/22/2019	068445	3,150.00
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR 180	42		07/19/2019	07/22/2019	068447	43,670.50
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR 180	41		07/19/2019	07/22/2019	068447	7,860.69
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR 180	32		07/19/2019	07/22/2019	068447	102,500.00
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR 180	31		07/19/2019	07/22/2019	068447	18,450.00
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR153	36		07/19/2019	07/22/2019	068448	32,266.68
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR153	35		07/19/2019	07/22/2019	068448	5,808.00
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR153	26		07/19/2019	07/22/2019	068448	32,266.68
NOBLES ROAD CONST-FE	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW 892	25		07/19/2019	07/22/2019	068448	5,808.00
VULCAN CONST MATERIA	10	2019 055-623-331	REPAIRS PCT 3	FEMA-PW 892	61935087		07/19/2019	07/22/2019	068446	3,063.37
VULCAN CONST MATERIA	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW873/CR135	61935093		07/19/2019	07/22/2019	068449	3,886.78
VULCAN CONST MATERIA	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR140	619227237		07/19/2019	07/22/2019	068450	3,058.20
VULCAN CONST MATERIA	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR140	61922989		07/19/2019	07/22/2019	068450	2,521.16
VULCAN CONST MATERIA	10	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR140	61918950		07/19/2019	07/22/2019	068450	8,589.67

272,899.73

TOTAL PAYABLES

368,964.25