

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	103,038.91
021	PRECINCT #1 FUND	21,947.93
022	PRECINCT #2 FUND	28,663.94
023	PRECINCT #3 FUND	10,505.68
024	PRECINCT #4 FUND	4,300.00
025	ROAD & FLOOD FUND	13,678.58
036	INMATE PHONE FUND	4,515.80
050	LAW LIBRARY FUND	3,212.55
055	FEMA	40,663.56
097	VITAL RECORDS PRESERVATION FD	228.75
<b>TOTAL OF ALL FUNDS</b>		<b>230,755.70</b>

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

DATE:

8-19-17

GARY WORLEY  
 JOEL KELTON  
 WAYNE SHAW  
 LARRY TRAMERK  
 PAUL LILLY

*[Handwritten signatures and initials over the printed names]*

August 19, 2019  
 (Exhibit #2)



ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	D. MENDELETA-7/3/19	032893	08/16/2019	08/19/2019	068812	150.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	C. NELSON-7/1/19	034818	08/16/2019	08/19/2019	068812	50.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	A. LAWSON-7/8/22/19	034824	08/16/2019	08/19/2019	068812	445.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	D. JONES-7/8/19	034827	08/16/2019	08/19/2019	068812	150.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	J. TAWATER-7/9/19	034833	08/16/2019	08/19/2019	068812	150.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	N. MAYON-7/11/19	034842	08/16/2019	08/19/2019	068812	150.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	J. ROSAS-7/26/19	034860	08/16/2019	08/19/2019	068812	50.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	J. SOLIS-7/29/19	034862	08/16/2019	08/19/2019	068812	80.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	M. ROBLETS-7/29/19	034865	08/16/2019	08/19/2019	068812	160.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	S. STEVENS-7/31/19	034866	08/16/2019	08/19/2019	068812	170.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	N. CRAWFORD-7/16/19	034867	08/16/2019	08/19/2019	068812	170.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	L. ROOFTS-7/19/19	034854	08/16/2019	08/19/2019	068812	150.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	A. SILVA-7/23/19	034854	08/16/2019	08/19/2019	068812	150.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	G. AUBREY-7/24/19	034857	08/16/2019	08/19/2019	068812	220.00
JOHNSON ROBERT DDS I	11	2019	010-512-402	MEDICAL	S. LOCKHART-7/25/30	034858	08/16/2019	08/19/2019	068812	200.00
JURY FUND	11	2019	010-435-485	JURIES	LIST NO 427	8/5/19	08/15/2019	08/19/2019	068744	1,580.00
LAPPE RONNIE	11	2019	010-430-403	CRIMINAL COURT A	JONATHAN JOHNSON	1800022	08/15/2019	08/19/2019	068744	300.00
LAPPE RONNIE	11	2019	010-430-403	CRIMINAL COURT A	TERENCE HESS	1700850	08/15/2019	08/19/2019	068784	1,000.00
LAPPE RONNIE	11	2019	010-435-403	CRIMINAL COURT A	ANTONIO LANDA JR.	CR24542	08/16/2019	08/19/2019	068784	793.50
LAPPE RONNIE	11	2019	010-435-403	CRIMINAL COURT A	JUAN RODRIGUEZ, JR	CR25901	08/16/2019	08/19/2019	068784	600.00
MARK'S PLUMBING PART	11	2019	010-512-450	MAINTENANCE	303608	1900637	08/16/2019	08/19/2019	068784	300.00
MARK'S PLUMBING PART	11	2019	010-512-450	MAINTENANCE	303608	1900637	08/16/2019	08/19/2019	068784	149.57
MARK'S PLUMBING PART	11	2019	010-512-450	MAINTENANCE	303608	1900637	08/16/2019	08/19/2019	068784	11.09
MEADOWS LARRY	11	2019	010-435-403	CRIMINAL COURT A	DAVID CLAIR	CR26375	08/15/2019	08/19/2019	068813	1,057.50
MITCHELL CHRISTOPHER	11	2019	010-430-403	CRIMINAL COURT A	CLIFFOD DENISON III	1900141	08/16/2019	08/19/2019	068785	300.00
MOORE PRINTING COMPA	11	2019	010-403-310	OFFICE SUPPLIES	CO CLERK-CARDS	50637	08/15/2019	08/19/2019	068745	69.95
MOORE PRINTING COMPA	11	2019	010-403-310	OFFICE SUPPLIES	CO CLERK-NAME PLATE	50596	08/15/2019	08/19/2019	068745	32.60
NEEL MICHAEL F MD	11	2019	010-512-402	MEDICAL	V. NAVVAZ-7/1/19	50605	08/15/2019	08/19/2019	068745	3.27
NEEL MICHAEL F MD	11	2019	010-512-402	MEDICAL	V. NAVVAZ-7/1/19	50605	08/15/2019	08/19/2019	068745	33.27
PROSPERITY BANK	11	2019	010-560-310	OFFICE SUPPLIES	V. ASBY-7/31/19	ASHV00004702	08/16/2019	08/19/2019	068814	583.91
PROSPERITY BANK	11	2019	010-560-310	OFFICE SUPPLIES	8430	07/2019	08/16/2019	08/19/2019	068814	59.30
QUILL CORPORATION	11	2019	010-451-310	OFFICE SUPPLIES	8430	07/2019	08/16/2019	08/19/2019	068827	855.32
QUILL CORPORATION	11	2019	010-452-310	OFFICE SUPPLIES	8227587	9016502	08/15/2019	08/19/2019	068746	1,105.13
QUILL CORPORATION	11	2019	010-453-310	OFFICE SUPPLIES	8227587	9016502	08/15/2019	08/19/2019	068746	26.53
QUILL CORPORATION	11	2019	010-453-310	OFFICE SUPPLIES	8227587	9016502	08/15/2019	08/19/2019	068746	26.54
QUILL CORPORATION	11	2019	010-451-310	OFFICE SUPPLIES	8227587	9089513	08/15/2019	08/19/2019	068746	26.54
QUILL CORPORATION	11	2019	010-452-310	OFFICE SUPPLIES	8227587	9089513	08/15/2019	08/19/2019	068746	16.60
QUILL CORPORATION	11	2019	010-453-310	OFFICE SUPPLIES	8227587	9089513	08/15/2019	08/19/2019	068746	16.61
QUILL CORPORATION	11	2019	010-454-310	OFFICE SUPPLIES	8227587	9089513	08/15/2019	08/19/2019	068746	16.61
R & B WATER STORE LL	11	2019	010-499-310	OFFICE SUPPLIES	TAX ASSESSOR	4514	08/15/2019	08/19/2019	068746	16.61
R & B WATER STORE LL	11	2019	010-495-310	OFFICE SUPPLIES	AUDITOR	4089	08/15/2019	08/19/2019	068747	7.00
R & B WATER STORE LL	11	2019	010-450-310	OFFICE SUPPLIES	DIST CLERK	4516	08/15/2019	08/19/2019	068747	7.00
R & B WATER STORE LL	11	2019	010-450-310	OFFICE SUPPLIES	DIST CLERK	4006	08/15/2019	08/19/2019	068747	7.00
R & B WATER STORE LL	11	2019	010-435-310	OFFICE SUPPLIES	DIST JUDGE	4090	08/15/2019	08/19/2019	068747	14.00
R & B WATER STORE LL	11	2019	010-435-310	OFFICE SUPPLIES	DIST JUDGE	4517	08/15/2019	08/19/2019	068747	7.00
R & B WATER STORE LL	11	2019	010-430-310	OFFICE SUPPLIES	CO COURT AT LAW	4103	08/15/2019	08/19/2019	068747	7.00
REGIONAL EMPLOYEE AS	11	2019	010-512-402	MEDICAL	CO CLERK	4089	08/15/2019	08/19/2019	068747	7.00
REGIONAL EMPLOYEE AS	11	2019	010-512-402	MEDICAL	C. BROOKS-7/9/19	4798525V1902	08/16/2019	08/19/2019	068815	1,487.82
RELIABLE CHEROKEE	11	2019	010-409-570	EQUIPMENT	M. DAVIS-PEE EMP DR	4804756V1902	08/16/2019	08/19/2019	068815	35.00
SCOTT HAROLD D MD	11	2019	010-435-396	EXPERT WITNESS	BCSO-2019 TAHOE 361	BROWN COUNTY	08/16/2019	08/19/2019	068818	33,195.19
SCOTT HAROLD D MD	11	2019	010-435-396	EXPERT WITNESS	RICKEY KEAS	26567	08/15/2019	08/19/2019	068748	3,200.00
SCOTT HAROLD D MD	11	2019	010-435-396	EXPERT WITNESS	JOSHUA LYON	20434	08/15/2019	08/19/2019	068748	2,200.00

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
SCOTT HAROLD D MD	11	2019 010-435-396	EXPERT WITNESS	JASON ROSAS	26500	08/15/2019	08/19/2019	068748	2,000.00
SHERIFF PETTY CASH F	11	2019 010-512-390	GROCERIES	REIMB MILK 7311	CR 2610	08/16/2019	08/19/2019	068816	13.14
STARLES	11	2019 010-409-499	MISCELLANEOUS EX BRN CO		08/2019	08/19/2019	08/19/2019	068830	8,272.48
STATE COMPTROLLER	11	2019 010-512-340	E-CIGS SALES TAX SALES/USE TAX		JULY 2019	08/15/2019	08/19/2019	068739	262.35
STEELE TODD ATTORNEY	11	2019 010-430-403	CRIMINAL COURT A	CALEB SPARKS	1700866-MTR	08/16/2019	08/19/2019	068786	250.00
TAC BETTY CASH	11	2019 010-560-331	OPERATING SUPPLI	TAGS-2019 TAHOE	250004368910	08/15/2019	08/19/2019	068749	16.75
TARRANT COUNTY MEDIC	11	2019 010-409-408	AUTOBSIES	ELISIE V RIPPLE-1910	56081	08/15/2019	08/19/2019	068750	3,130.00
TARRANT COUNTY MEDIC	11	2019 010-409-408	AUTOBSIES	RALPH S GARRETT JR-	56081	08/15/2019	08/19/2019	068750	1,650.00
WILBARGER COUNTY MEDIC	11	2019 010-435-415	MENTAL COMMITMEN	JEREMY CUNDY-MED HR	MED-2099	08/15/2019	08/19/2019	068751	720.00
WOODLEY JUDSON K	11	2019 010-435-403	CRIMINAL COURT A	ALEXANDER VILLARRRA	CR26499	08/16/2019	08/19/2019	068787	500.00
WOODLEY JUDSON K	11	2019 010-435-403	CRIMINAL COURT A	ALEXANDER VILLARRRA	CR25369	08/16/2019	08/19/2019	068787	100.00
WOODLEY JUDSON K	11	2019 010-430-403	CRIMINAL COURT A	HALEY HUGHES	1800441-MTA	08/16/2019	08/19/2019	068787	250.00

103,038.91

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CEN-TEX TRUCK & TRAI	11	2019 021-621-331	OPERATING SUPPLI	PCT 1-HEADLIGHT	8519	08/15/2019	08/19/2019	068752	14.50
CEN-TEX TRUCK & TRAI	11	2019 021-621-331	OPERATING SUPPLI	PCT 1-2015 CHEV SER	8573	08/15/2019	08/19/2019	068752	520.91
GARY WORLEY	11	2019 021-621-331	OPERATING SUPPLI	MLGE/MIS-TX LEGIS S	8/7-8/19	08/15/2019	08/19/2019	068753	205.84
JIMMY ROBBINS	11	2019 021-621-331	OPERATING SUPPLI	REIMB ICE PURCHASES	AUGUST	08/15/2019	08/19/2019	068754	32.31
P. F. AND E. OIL COM	11	2019 021-621-331	OPERATING SUPPLI	REIMB ICE PURCHASES	JULY	08/15/2019	08/19/2019	068755	5,458.19
STATE COMPROLLER	11	2019 021-621-331	OPERATING SUPPLI	0005059	07701095	08/15/2019	08/19/2019	068756	12.65
UNIFIRST HOLDINGS, I	11	2019 021-621-331	OPERATING SUPPLI	SALES/USE TAX	JULY 2019	08/15/2019	08/19/2019	068735	64.39
VULCAN CONSTRUCTION	11	2019 021-621-331	OPERATING SUPPLI	1063784	2103620	08/15/2019	08/19/2019	068757	75.37
VULCAN CONSTRUCTION	11	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE & COLD	M 61946806	08/15/2019	08/19/2019	068758	5,529.92
VULCAN CONSTRUCTION	11	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE & COLD	M 61946807	08/15/2019	08/19/2019	068758	1,796.62
VULCAN CONSTRUCTION	11	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE & COLD	M 61950355	08/15/2019	08/19/2019	068758	2,766.13
VULCAN CONSTRUCTION	11	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE & COLD	M 61952031	08/15/2019	08/19/2019	068758	1,943.26
VULCAN CONSTRUCTION	11	2019 021-621-331	OPERATING SUPPLI	PCT 1-BASE & COLD	M 61953014	08/15/2019	08/19/2019	068758	1,806.87
WARREN CAT	11	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	CS010046230	08/15/2019	08/19/2019	068759	307.26
WARREN CAT	11	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010405066	08/15/2019	08/19/2019	068759	115.24
WARREN CAT	11	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010405272	08/15/2019	08/19/2019	068759	106.73
WARREN CAT	11	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS010405967	08/15/2019	08/19/2019	068759	355.12
WARREN CAT	11	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	PS040251162	08/15/2019	08/19/2019	068759	28.36
WARREN CAT	11	2019 021-621-331	OPERATING SUPPLI	9972100-PCT 1	WC010125167	08/15/2019	08/19/2019	068759	1,422.78

-----  
21,947.93

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CLARK TRACTOR & SUPP	11	2019 022-622-331	OPERATING SUPPLI	BROWN006-PCT 2	P64259	08/15/2019	08/19/2019	068760		571.84
DIAMOND P AGGREGATES	11	2019 022-622-331	OPERATING SUPPLI	PCT 2-BASE	1141	08/15/2019	08/19/2019	068761		15,504.00
P. F. AND E. OIL COM	11	2019 022-622-331	OPERATING SUPPLI	1800	JULY	08/15/2019	08/19/2019	068762		5,269.13
PAYMARK TRAFIC PRO	11	2019 022-622-331	OPERATING SUPPLI	PCT 2-SUPP	3271	08/15/2019	08/19/2019	068763		604.50
REPUBLIC SERVICES IN	11	2019 022-622-331	OPERATING SUPPLI	300580001918	005800074859	08/15/2019	08/19/2019	068764		86.09
STATE COMPTROLLER	11	2019 022-622-331	OPERATING SUPPLI	SALES/USE TAX	JULY 2019	08/15/2019	08/19/2019	068736		51.24
UNIFIRST HOLDINGS, I	11	2019 022-622-331	OPERATING SUPPLI	1063784	2103774	08/15/2019	08/19/2019	068765		79.16
VULCAN CONSTRUCTION	11	2019 022-622-331	OPERATING SUPPLI	PCT 2-HMCL	61950354	08/15/2019	08/19/2019	068766		2,884.00
VULCAN CONSTRUCTION	11	2019 022-622-331	OPERATING SUPPLI	PCT 2-HMCL	619546805	08/15/2019	08/19/2019	068766		899.20
VULCAN CONSTRUCTION	11	2019 022-622-331	OPERATING SUPPLI	PCT 2-HMCL	61952030	08/15/2019	08/19/2019	068766		1,891.20
WESTAIR-PRAAIR DIST	11	2019 022-622-331	OPERATING SUPPLI	71622281	90284264	08/15/2019	08/19/2019	068767		61.00
WESTAIR-PRAAIR DIST	11	2019 022-622-331	OPERATING SUPPLI	71622281	90898314	08/15/2019	08/19/2019	068767		99.30
YELLOWHOUSE MACHINER	11	2019 022-622-331	OPERATING SUPPLI	51836	449893	08/15/2019	08/19/2019	068758		663.28

-----  
28,663.94

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS USA, LLC	11	2019 023-623-331	OPERATING SUPPLI	3908279	9091606326	08/15/2019	08/19/2019	068769	36.30
A&F MOBILITY	11	2019 023-623-420	TELEPHONE	28700003019452	08/2019	08/19/2019	08/19/2019	068825	355.50
HYDROTEX	11	2019 023-623-331	OPERATING SUPPLI	590400	402299	08/15/2019	08/19/2019	068770	281.90
HYDROTEX	11	2019 023-623-331	OPERATING SUPPLI	590400	402552	08/15/2019	08/19/2019	068770	372.82
P. F. AND E. OIL COM	11	2019 023-623-331	OPERATING SUPPLI	1810	JULY	08/15/2019	08/19/2019	068771	5,635.80
STATE COMPTROLLER	11	2019 023-623-331	OPERATING SUPPLI	259191	JULY 2019	08/15/2019	08/19/2019	068737	27.49
TEXAS MATERIALS GROU	11	2019 023-623-331	OPERATING SUPPLI	1063784	200798046	08/15/2019	08/19/2019	068772	3,525.86
UNITRST HOLDINGS, I	11	2019 023-623-331	OPERATING SUPPLI	1063784	2103775	08/15/2019	08/19/2019	068773	270.01

-----  
10,505.68

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CEN TEX FUELS	11	2019 024-624-331	OPERATING SUPPLI	PCT 4-BAL DUE	7064	08/15/2019	08/19/2019	068774	102.00
CEN TEX FUELS	11	2019 024-624-331	OPERATING SUPPLI	PCT 4-FUELS	7161	08/15/2019	08/19/2019	068774	2,316.80
LARRY TRAMER	11	2019 024-624-331	OPERATING SUPPLI	MLGE/MLS-LRGIS	8/7-8/19	08/15/2019	08/19/2019	068775	205.84
MCCARTY EQUIPMENT CO	11	2019 024-624-331	OPERATING SUPPLI	152975	5898084	08/15/2019	08/19/2019	068776	153.27
PATHEMARK TRAFFIC PRO	11	2019 024-624-331	OPERATING SUPPLI	PCT 4-SUPP	3342	08/15/2019	08/19/2019	068777	373.75
STATE COMPTROLLER	11	2019 024-370-100	OTHER REVENUE	SALES/USE TAX	JULY 2019	08/15/2019	08/19/2019	068738	1,059.83
UNIFIRST HOLDINGS, I	11	2019 024-624-331	OPERATING SUPPLI	1063784	2103621	08/15/2019	08/19/2019	068778	88.51

-----  
4,300.00



08/19/2019 8:45:41

ROAD & FLOOD FUND

A/P CLAIMS LIST

VCH101 PAGE

8

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	11	2019 025-620-419	CENTRAL APPRAISA R/F COLL			08/16/2019	08/19/2019	068795	13,537.80
BROWN COUNTY APPRAIS	11	2019 025-620-419	CENTRAL APPRAISA R/F COLL			08/16/2019	08/19/2019	068795	140.78

-----  
13,678.58

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
NCIC INMATE PHONE SE	11	2019	036-560-422	PHONE CARD EXPEN 00-998192B/DEBIT	0013400-IN	08/16/2019	08/19/2019	068796		3,668.48
NCIC INMATE PHONE SE	11	2019	036-560-422	PHONE CARD EXPEN 00-998192B/KIOSK CA	0013401-IN	08/16/2019	08/19/2019	068796		450.00
STATE COMPTROLLER	11	2019	036-370-275	PHONE CARD SALES SALES/USE TAX	JULY 2019	08/15/2019	08/19/2019	068740		397.32

-----  
4,515.80

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/PERSON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON - REUTERS	11	2019 050-650-570	LAW LIBRARY EQUI	1000648073	840681994	08/16/2019	08/19/2019	068797	3,001.00
THOMSON - REUTERS	11	2019 050-650-570	LAW LIBRARY EQUI	1000723277	840708870	08/16/2019	08/19/2019	068797	211.55

-----  
3,212.55

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
BROWN COUNTY PRECINC	11	2019 055-623-331	REPAIRS PCT 3	FEMA-PW891/4272	HAULING	08/16/2019	08/19/2019	068789	600.00
BROWN COUNTY PRECINC	11	2019 055-623-331	REPAIRS PCT 3	FEMA-PW891/4272	HAULING	08/16/2019	08/19/2019	068789	150.00
ROBERSON RENT ALL-FE	11	2019 055-623-331	REPAIRS PCT 3	142-FEMA PW891-GEN	146359	08/16/2019	08/19/2019	068790	70.00
VULCAN CONST MATERIA	11	2019 055-623-331	REPAIRS PCT 3	FEMA-PW891	61946804	08/16/2019	08/19/2019	068791	160.72
VULCAN CONST MATERIA	11	2019 055-623-331	REPAIRS PCT 3	FEMA-PW891	61950353	08/16/2019	08/19/2019	068791	161.00
VULCAN CONST MATERIA	11	2019 055-623-331	REPAIRS PCT 3	FEMA-PW891-RIVER OA	61946803	08/16/2019	08/19/2019	068791	88.67
VULCAN CONST MATERIA	11	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR180	61927236	08/16/2019	08/19/2019	068792	14,489.37
VULCAN CONST MATERIA	11	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR180	61927236	08/16/2019	08/19/2019	068792	987.63
VULCAN CONST MATERIA	11	2019 055-624-331	REPAIRS PCT 4	FEMA-PW828/CR180	61922988	08/16/2019	08/19/2019	068792	20,094.48
VULCAN CONST MATERIA	11	2019 055-624-331	REPAIRS PCT 4	FEMA-PW875/CR138	61927235	08/16/2019	08/19/2019	068793	876.75
VULCAN CONST MATERIA	11	2019 055-624-331	REPAIRS PCT 4	FEMA-PW875/BUCKVIEW	61927235	08/16/2019	08/19/2019	068793	1,050.00
VULCAN CONST MATERIA	11	2019 055-624-331	REPAIRS PCT 4	FEMA-PW897/CR140	61935092	08/16/2019	08/19/2019	068794	1,934.94

40,663.56

08/19/20 4:45:41

VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

VCH101 PAGE 12

ALL RECORDS FROM 08/19/2009 TO 08/19/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT	
TEXAS DEPARTMENT OF	11	2019	097-403-341	PERMANENT RECORD	0000147-JULY BC ACC	2008901	08/16/2019	08/19/2019 068798	228.75
-----									
228.75									

TOTAL PAYABLES

230,755.70