

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	153,252.11
012	JUSTICE COURT TECHNOLOGY FUND	1,204.06
018	SHERIFF TRAINING FUND	746.50
019	INDIGENT DEFENSE GRANT	42.55
021	PRECINCT #1 FUND	1,664.10
022	PRECINCT #2 FUND	3,907.71
023	PRECINCT #3 FUND	803.67
024	PRECINCT #4 FUND	2,458.20
025	ROAD & FLOOD FUND	2,632.09
034	SHERIFF FORF CHAPT. 59	264.00
050	LAW LIBRARY FUND	345.60
062	CAPITAL PROJECTS FUND	2,912.00
066	SCAP INMATE FUND	5,907.00
TOTAL OF ALL FUNDS		176,139.59

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

DATE:

1-11-16

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK

January 11, 2016
 (Exhibit #1)

ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
A-1 FIRE & SECURITY	04	2016 010-512-450	MAINTENANCE	JAIL-REPLC DET LOBB	38367	01/08/2016	01/11/2016	053207	1,265.75
ADAMS TOMMY	04	2016 010-426-408	JUVENILE APPT AT J.P.-JUV	2388	1500554	01/07/2016	01/11/2016	053106	250.00
ADAMS TOMMY	04	2016 010-430-403	CRIMINAL COURT A D.MALLONE	1500522	1500522	01/08/2016	01/11/2016	053206	300.00
ADAMS TOMMY	04	2016 010-430-403	CRIMINAL COURT A S.HICKEY	1500523	1500523	01/08/2016	01/11/2016	053206	50.00
ADAMS TOMMY	04	2016 010-430-403	CRIMINAL COURT A S.HICKEY	1500521	1500521	01/08/2016	01/11/2016	053206	50.00
ADAMS TOMMY	04	2016 010-430-403	CRIMINAL COURT A S.HICKEY	1500521	1500521	01/07/2016	01/11/2016	053107	50.00
ALSTA HACKER	04	2016 010-430-402	VISITING JUDGES	1/2 DAY-12/15/15	DECEMBER	01/07/2016	01/11/2016	053108	85.71
ALSTRA PEST PROFFES	04	2016 010-512-450	MAINTENANCE	MTHLY PEST CNTRL	21528	01/07/2016	01/11/2016	053109	110.00
AMERICAN JUDGES ASSO	04	2016 010-435-401	REGIONAL EXPENSE	153886-S.ELLIS	AJA MSHIP DU	01/07/2016	01/11/2016	053110	150.00
AMERICAN SUPPLY CO, INC	04	2016 010-512-450	MAINTENANCE	321-PIPE PARTS/SUPP	S1011517.001	01/07/2016	01/11/2016	053111	16.31
ATMOS ENERGY	04	2016 010-510-440	UTILITIES	3029833082	DECEMBER	01/07/2016	01/11/2016	053111	547.64
ATMOS ENERGY	04	2016 010-511-440	UTILITIES	3043735652	DECEMBER	01/07/2016	01/11/2016	053111	181.11
BEN E KEITH COMPANY	04	2016 010-512-390	GROCERIES	357223-12/30/15	16319330	01/07/2016	01/11/2016	053112	2,340.56
BEN E KEITH COMPANY	04	2016 010-512-390	GROCERIES	357223-12/9/15	16319330	01/07/2016	01/11/2016	053112	3,294.61
BEN E KEITH COMPANY	04	2016 010-512-390	GROCERIES	357223-12/16/15	16344637	01/07/2016	01/11/2016	053112	2,287.18
BEN E KEITH COMPANY	04	2016 010-512-390	GROCERIES	357223-12/23/15	16357740	01/07/2016	01/11/2016	053112	2,714.03
BEN E KEITH COMPANY	04	2016 010-512-390	GROCERIES	357223-12/2/15	16366765	01/07/2016	01/11/2016	053112	2,560.15
BIG COUNTY SUPPLY	04	2016 010-560-331	OPERATING SUPPLI	J100622-SUPP	D370400	01/07/2016	01/11/2016	053113	660.45
BILLY MURPHEY	04	2016 010-405-425	TRAVEL	DEC MGR/PERDIEM	DECEMBER	01/07/2016	01/11/2016	053114	185.76
BIMBO BAKERIES USA	04	2016 010-512-390	GROCERIES	980905698299-12/18	84054535428	01/07/2016	01/11/2016	053115	263.28
BIMBO BAKERIES USA	04	2016 010-512-390	GROCERIES	980905698299-12/24	84054535547	01/08/2016	01/11/2016	053208	180.00
BLACK PLUMBING, INC	04	2016 010-512-450	MAINTENANCE	JAIL-LAUNDRY RM	62084	01/07/2016	01/11/2016	053116	259.50
BLACK PLUMBING, INC	04	2016 010-512-450	MAINTENANCE	JAIL-RESTROOM BY KI	62396	01/08/2016	01/11/2016	053209	250.00
BLAGG JOHN LEE	04	2016 010-430-403	CRIMINAL COURT A T.HOPKINS	1300305	1300305	01/08/2016	01/11/2016	053201	50.00
BLAGG JOHN LEE	04	2016 010-435-403	CRIMINAL COURT A B.KING	22712	22712	01/08/2016	01/11/2016	053201	1,674.38
BLAGG JOHN LEE	04	2016 010-435-403	CRIMINAL COURT A B.KING	22711	22711	01/08/2016	01/11/2016	053201	1,674.38
BLAGG JOHN LEE	04	2016 010-435-403	CRIMINAL COURT A B.KING	23117	23117	01/08/2016	01/11/2016	053201	60.00
BLAGG JOHN LEE	04	2016 010-430-403	CRIMINAL COURT A B.SUSTRITTI	1500732	1500732	01/08/2016	01/11/2016	053201	300.00
BLAGG JOHN LEE	04	2016 010-430-403	CRIMINAL COURT A B.SUSTRITTI	1500731	1500731	01/08/2016	01/11/2016	053201	60.00
BLAGG JOHN LEE	04	2016 010-430-403	CRIMINAL COURT A S.THOMAS	1500717	1500717	01/08/2016	01/11/2016	053201	1,674.38
BLAGG JOHN LEE	04	2016 010-435-403	CRIMINAL COURT A B.KING	22710	22710	01/07/2016	01/11/2016	053117	336.73
BLAGG JOHN LEE	04	2016 010-512-330	SUPPLIES	BROTK4-BOXERS	WEB000406730	01/08/2016	01/11/2016	053197	15,652.40
BOB BARKER COMPANY I	04	2016 010-498-419	TAX COLLECTIIONS	GEN FUND COLL-DEC	DECEMBER	01/07/2016	01/11/2016	122015	185.02
BROWN COUNTY APPRAIS	04	2016 010-630-402	INDIGENT MEDICAL	J TURNEY-PAUPERS	BU	01/07/2016	01/11/2016	053118	650.00
BROWN EMERGENCY MEDI	04	2016 010-512-402	MAINTENANCE	BROCC01-SUPP	DECEMBER	01/07/2016	01/11/2016	053119	1,008.88
BROWNWOOD FUNDRAIS HO	04	2016 010-409-408	AUTOPIES	BROCC01-SUPP	DECEMBER	01/07/2016	01/11/2016	053120	3,044.88
BROWNWOOD JANITORIAL	04	2016 010-512-330	SUPPLIES	K.CRANEY	DECEMBER	01/07/2016	01/11/2016	053120	21.07
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	C.WIKTINS	433082401	01/07/2016	01/11/2016	053120	338.60
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	B.DAY	433359701	01/07/2016	01/11/2016	053120	662.14
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	J.CURRY	433075801	01/07/2016	01/11/2016	053120	19.51
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	D.MENDIETA	433410401	01/07/2016	01/11/2016	053120	446.53
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	J.MOORE	433225901	01/07/2016	01/11/2016	053120	187.54
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	A.SOLDEVILLA	433055301	01/07/2016	01/11/2016	053120	128.03
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	F.NARVAEZ	433105901	01/07/2016	01/11/2016	053120	21.07
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	S.BIGGS	432675801	01/08/2016	01/11/2016	053210	439.53
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	M.BASIO	432684701	01/08/2016	01/11/2016	053210	629.40
BROWNWOOD SERVICE PA	04	2016 010-560-331	OPERATING SUPPLI	1166-FT19	395876	01/07/2016	01/11/2016	053121	18.83
BROWNWOOD SERVICE PA	04	2016 010-560-331	OPERATING SUPPLI	1166-CT54	395261	01/07/2016	01/11/2016	053121	122.98
BROWNWOOD UROLOGICAL	04	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2015	01/07/2016	01/11/2016	122015	35.84
BUDANN TIMOTHY P DO	04	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2015	01/07/2016	01/11/2016	122015	174.42
CALN ELECTRICAL SUPP	04	2016 010-512-450	MAINTENANCE	J3-13550/ELEC PARTS	485730	01/08/2016	01/11/2016	053211	60.53
CENTRAL TX WOMENS CL	04	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2015	01/07/2016	01/11/2016	122015	33.27

ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

ENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHEVELL JONES	04	2016 010-450-425	TRAVEL	HOTEL/MLGE/MIS-CONF	1/17-20/16	01/07/2016	01/11/2016	053122	840.69
CITY OF BROWNWOOD	04	2016 010-512-440	UTILITIES	32105301	NOV/DEC	01/07/2016	01/11/2016	053123	159.89
CITY OF BROWNWOOD	04	2016 010-630-494	911 SUBSIDY	106100013	NOV/DEC	01/07/2016	01/11/2016	053123	15,487.48
CITY OF BROWNWOOD	04	2016 010-630-495	SR. CITIZENS MEA	093100012	NOV/DEC	01/07/2016	01/11/2016	053123	12,596.00
CITY OF BROWNWOOD	04	2016 010-655-493	CITY DUMP	101L0001	NOV/DEC	01/07/2016	01/11/2016	053123	12,826.00
CITY OF BROWNWOOD	04	2016 010-630-493	HEALTH DEPARTMENT	106100011	NOV/DEC	01/07/2016	01/11/2016	053123	14,494.00
CITY OF BROWNWOOD	04	2016 010-491-440	UTILITIES	10000065	NOVEMBER	01/07/2016	01/11/2016	053123	400.94
CITY OF BROWNWOOD	04	2016 010-510-440	UTILITIES	34099001	NOVEMBER	01/07/2016	01/11/2016	053123	579.29
CITY OF BROWNWOOD	04	2016 010-511-440	UTILITIES	21006002	NOVEMBER	01/07/2016	01/11/2016	053123	112.55
CITY OF BROWNWOOD	04	2016 010-512-440	UTILITIES	32105402	NOVEMBER	01/07/2016	01/11/2016	053123	2,266.05
CROSS TIMBERS HEALTH	04	2016 010-630-402	INDIGENT MEDICAL	JAIL-12/1/15	12/2015	01/07/2016	01/11/2016	053124	608.73
CULLEN'S HOMETOWN MA	04	2016 010-512-390	GROCERIES	JAIL-12/1/15	21511	01/07/2016	01/11/2016	053124	238.73
CULLEN'S HOMETOWN MA	04	2016 010-512-390	GROCERIES	JAIL-12/8/15	21512	01/07/2016	01/11/2016	053124	66.34
CULLEN'S HOMETOWN MA	04	2016 010-512-390	GROCERIES	JAIL-12/15/15	21513	01/07/2016	01/11/2016	053124	555.33
CULLEN'S HOMETOWN MA	04	2016 010-512-390	GROCERIES	JAIL-12/22/15	21514	01/07/2016	01/11/2016	053124	581.70
CULLEN'S HOMETOWN MA	04	2016 010-512-390	GROCERIES	JAIL-12/29/15	21515	01/07/2016	01/11/2016	053124	660.90
DAVID K YOUNG CONSUL	04	2016 010-409-400	PROFESSIONAL SER	BROWN-SEC 125 PART	39040	01/07/2016	01/11/2016	053125	175.00
FOLK KIRKLAND A	04	2016 010-435-403	CRIMINAL COURT A	C. BEVITN	24011	01/08/2016	01/11/2016	053202	400.00
FOLK KIRKLAND A	04	2016 010-435-403	CRIMINAL COURT A	A. WILLETT	23759	01/08/2016	01/11/2016	053202	400.00
FOLK KIRKLAND A	04	2016 010-435-403	CRIMINAL COURT A	A. WILLETT	24011	01/08/2016	01/11/2016	053202	100.00
GANDY'S DAIRIES INC	04	2016 010-512-390	GROCERIES	1013406-12/2/15	12504718	01/07/2016	01/11/2016	053126	261.00
GANDY'S DAIRIES INC	04	2016 010-512-390	GROCERIES	1013406-12/8/15	12541114	01/07/2016	01/11/2016	053126	507.50
GANDY'S DAIRIES INC	04	2016 010-512-390	GROCERIES	1013406-12/15/15	12575387	01/07/2016	01/11/2016	053126	522.00
GANDY'S DAIRIES INC	04	2016 010-512-390	GROCERIES	1013406-12/21/15	12604834	01/07/2016	01/11/2016	053126	232.00
GANDY'S DAIRIES INC	04	2016 010-512-390	GROCERIES	1013406-6/23/15	11606193	01/07/2016	01/11/2016	053126	29.00
GREEN EDWIN A JR MD	04	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2015	01/07/2016	01/11/2016	053203	238.86
HANEY G LBE	04	2016 010-430-403	CRIMINAL COURT A	M. DELGADILLO	1400072	01/08/2016	01/11/2016	053205	50.00
HARRIS BRADBAND	04	2016 010-510-440	UTILITIES	001-004894/NOV-DEC	12/2015	01/07/2016	01/11/2016	122015	430.18
HAYS JOHN W MD PA	04	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2015	01/07/2016	01/11/2016	053128	44.64
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	R. DANNER	DANR00001353	01/07/2016	01/11/2016	053128	8.29
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	M. BASIO	BASMA0041367	01/07/2016	01/11/2016	053128	32.08
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	S. BIGGS	BIGST0001371	01/07/2016	01/11/2016	053128	68.96
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	M. ZARATE	ZARMT0001375	01/07/2016	01/11/2016	053128	8.55
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	V. YORK	YORKT0001375	01/07/2016	01/11/2016	053128	6.42
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	A. SOLDEVILLA	DAYBR0011374	01/07/2016	01/11/2016	053128	8.29
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	A. SOLDEVILLA	SOLANO001378	01/07/2016	01/11/2016	053128	6.42
HEART OF TEXAS FAMIL	04	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2015	01/07/2016	01/11/2016	122015	229.38
HOWARD PATRICK D	04	2016 010-426-408	JUVENILE APPT AT	H. R. -JUV	2384/2342	01/07/2016	01/11/2016	053129	435.00
HOWARD PATRICK D	04	2016 010-430-403	CRIMINAL COURT A	M. KASWATUKA	J000006	01/08/2016	01/11/2016	053204	500.00
INDIGENT HEALTHCARE	04	2016 010-512-330	SUPPLIES	76601SD-SUPP	132912	01/07/2016	01/11/2016	053130	1,842.15
INDIGENT PRESRCRPT	04	2016 010-409-400	PROFESSIONAL SER	FEB PROF SERV	61729	01/07/2016	01/11/2016	053131	1,512.00
INTERSTATE ALL BATTE	04	2016 010-560-392	MISCELLANEOUS SU	C90230000001238-BAT	12/2015	01/07/2016	01/11/2016	053132	623.57
JAMES MASTERS	04	2016 010-405-425	TRAVEL	MLGE/PRDEM-DECEMBER	DECEMBER	01/07/2016	01/11/2016	053134	27.12
JIM BYARS	04	2016 010-554-331	OPERATING SUPPLI	MLGE/CNR-DECEMBER	DECEMBER	01/07/2016	01/11/2016	053133	185.76
JOHNSON ROBERT DDS I	04	2016 010-512-402	MEDICAL	N. WILLSON	032640	01/08/2016	01/11/2016	053213	645.99
JOHNSON ROBERT DDS I	04	2016 010-512-402	MEDICAL	K. BROWN	033129	01/08/2016	01/11/2016	053213	195.00
JOHNSON ROBERT DDS I	04	2016 010-512-402	MEDICAL	J. BRANSUM	033102	01/08/2016	01/11/2016	053213	140.00
JOHNSON ROBERT DDS I	04	2016 010-512-402	MEDICAL	L. LAMINAK	033093	01/08/2016	01/11/2016	053213	410.00
JURY FUND	04	2016 010-435-485	JURIES	LIST NO 349	12/7/15	01/07/2016	01/11/2016	053135	1,646.00
JURY FUND	04	2016 010-435-485	JURIES	GRAND JURORS	12/17/15	01/07/2016	01/11/2016	053135	440.00
LAN COMMUNICATIONS	04	2016 010-560-331	OPERATING SUPPLI	BROWN CO-SPKR MIC	4751	01/07/2016	01/11/2016	053136	90.00
LAPPE KONNIE	04	2016 010-430-403	CRIMINAL COURT A	C. HILL	15000703	01/08/2016	01/11/2016	053205	300.00
LAPPE KONNIE	04	2016 010-435-403	CRIMINAL COURT A	A. CASTILLO	23586	01/08/2016	01/11/2016	053205	400.00

ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE PAID

ENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAPPE RONNIE	04	2016 010-435-403	CRIMINAL COURT A	K. JOHNSON	23833	01/08/2016	01/11/2016	053205	400.00
LAPPE RONNIE	04	2016 010-435-403	CRIMINAL COURT A	K. JONES	23803	01/08/2016	01/11/2016	053205	400.00
LEXISNEXIS RISK DATA	04	2016 010-402-310	OFFICE SUPPLIES	1473870	1473870-2015	01/07/2016	01/11/2016	053137	16.66
LEXISNEXIS RISK DATA	04	2016 010-476-310	OFFICE SUPPLIES	1473870	1473870-2015	01/07/2016	01/11/2016	053137	16.66
LEXISNEXIS RISK DATA	04	2016 010-560-310	OFFICE SUPPLIES	1473870	1473870-2015	01/07/2016	01/11/2016	053137	16.66
MIKE HOLDER	04	2016 010-452-425	TRAVEL	OCT-DEC 2015	OCT-DEC	01/07/2016	01/11/2016	053138	319.77
MILLER EMILY	04	2016 010-426-408	JUVENILE APPR AT	M. V. -JUV	978	01/07/2016	01/11/2016	053139	150.00
MOORE MEDICAL CORP	04	2016 010-512-402	MEDICAL	45018188-OTC MEDS	829243841	01/08/2016	01/11/2016	053140	253.43
MOORE PRINTING COMPA	04	2016 010-451-310	OFFICE SUPPLIES	JP-TRAF COURT LTRS	42907	01/08/2016	01/11/2016	053141	80.00
MOORE PRINTING COMPA	04	2016 010-452-310	OFFICE SUPPLIES	JP-TRAF COURT LTRS	42907	01/08/2016	01/11/2016	053141	80.00
MOORE PRINTING COMPA	04	2016 010-453-310	OFFICE SUPPLIES	JP-TRAF COURT LTRS	42907	01/08/2016	01/11/2016	053141	80.00
MOORE PRINTING COMPA	04	2016 010-454-310	OFFICE SUPPLIES	JP-TRAF COURT LTRS	42907	01/08/2016	01/11/2016	053141	80.00
MOORE PRINTING COMPA	04	2016 010-560-392	MISCELLANEOUS SU	S. O. -BUS CARDS	42821	01/08/2016	01/11/2016	053141	246.25
MOORE PRINTING COMPA	04	2016 010-560-392	MISCELLANEOUS SU	S. O. -NAME PLATE	14867	01/08/2016	01/11/2016	053142	6.30
OFFICE FURNITURE SPE	04	2016 010-435-310	OFFICE SUPPLIES	DST COURT-PAPER	19777	01/08/2016	01/11/2016	053143	174.95
OFFICE FURNITURE SPE	04	2016 010-560-310	OFFICE SUPPLIES	C274270-PAPER	1595687	01/08/2016	01/11/2016	053143	119.97
REGIONAL EMPLOYEE AS	04	2016 010-512-402	MEDICAL	C. CALLEROS-PRE EMP	230505C1902	01/08/2016	01/11/2016	053146	75.00
RELIANCE BUSINESS FO	04	2016 010-497-310	OFFICE SUPPLIES	BROWN-SUPP	2-1315-15	01/08/2016	01/11/2016	053212	545.00
ROBERT MULLINS	04	2016 010-551-331	OPERATING SUPPLI	MLGB/PO/CBELL/CLNG-D	DECEMBER	01/08/2016	01/11/2016	053144	522.87
ROBERTS & PETTY	04	2016 010-512-450	MAINTENANCE	JAIL-PRIDGH/COOLER	113278	01/08/2016	01/11/2016	053145	2,042.16
ROBERTS & PETTY	04	2016 010-512-450	MAINTENANCE	JAIL-CK MASTER SWIF	113278	01/08/2016	01/11/2016	053214	80.00
ROBERTS & PETTY	04	2016 010-512-450	MAINTENANCE	JAIL-BOILER RM RPR	113586	01/08/2016	01/11/2016	053214	173.37
ROBERTS & PETTY	04	2016 010-512-450	MAINTENANCE	JAIL-REFRIG RFE	113481	01/08/2016	01/11/2016	053214	338.51
ROY PARBACK	04	2016 010-553-331	OPERATING SUPPLI	HOTEL/MLGE/JPCA DUES	DECEMBER	01/08/2016	01/11/2016	053163	974.08
SHANNON CLINIC	04	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	12/2015	01/07/2016	01/11/2016	122015	103.86
SHARON FERUSON	04	2016 010-403-425	TRAVEL	HOTEL/MLGE/MS/PKNG	1/17-21/16	01/08/2016	01/11/2016	053147	842.55
SHERRIF PETTY CASH F	04	2016 010-560-331	OPERATING SUPPLI	CK 2460-REIMB DUTY	M. MCCOY	01/08/2016	01/11/2016	053148	284.31
SIRCHIE FINGER PRINT	04	2016 010-560-392	MISCELLANEOUS SU	00-0076801-SUPP	0234167-IN	01/08/2016	01/11/2016	053149	464.61
SMITH & SHARPE AGEN	04	2016 010-409-482	PROPERTY AND CAS	BOND RENEWAL-N. COX	326508	01/08/2016	01/11/2016	053162	109.05
SMITH & SHARPE AGEN	04	2016 010-409-482	PROPERTY AND CAS	BOND RENEWAL-U. CONT	326511	01/08/2016	01/11/2016	053162	100.00
SMITH & SHARPE AGEN	04	2016 010-409-482	PROPERTY AND CAS	BOND RENEWAL-S. MOSS	326514	01/08/2016	01/11/2016	053162	100.00
SMITH & SHARPE AGEN	04	2016 010-409-482	PROPERTY AND CAS	BOND RENEWAL-EMP DI	326596	01/08/2016	01/11/2016	053150	804.00
SMITH & SHARPE AGEN	04	2016 010-409-401	CONTRACT AUDITIN	JP AUDIT-FY 2015	435-20	01/08/2016	01/11/2016	053151	1,560.00
STARX WELDON CPA	04	2016 010-435-395	VISITING COURT R	12/7/15	120775	01/08/2016	01/11/2016	053151	189.20
SWITZER BONNIE CSR	04	2016 010-435-395	VISITING COURT R	12/15/15	121815	01/08/2016	01/11/2016	053151	314.20
SWITZER BONNIE CSR	04	2016 010-435-395	VISITING COURT R	12/18/15	121815	01/08/2016	01/11/2016	053151	314.20
SWITZER BONNIE CSR	04	2016 010-435-395	VISITING COURT R	12/17/15	120775	01/08/2016	01/11/2016	053152	1,667.73
SYSCO WEST TEXAS, A	04	2016 010-512-390	GROCERIES	9000022511-12/2/15	610964429	01/08/2016	01/11/2016	053152	2,068.15
SYSCO WEST TEXAS, A	04	2016 010-512-390	GROCERIES	9000022511-12/9/15	611053705	01/08/2016	01/11/2016	053152	2,068.15
SYSCO WEST TEXAS, A	04	2016 010-512-390	GROCERIES	9000022511-12/16/15	611146457	01/08/2016	01/11/2016	053152	1,430.87
SYSCO WEST TEXAS, A	04	2016 010-512-390	GROCERIES	9000022511-12/23/15	611230363	01/08/2016	01/11/2016	053152	1,781.91
SYSCO WEST TEXAS, A	04	2016 010-512-390	GROCERIES	9000022511-12/30/15	611294282	01/08/2016	01/11/2016	053152	1,126.67
TEXAS ASSOCIATION OF	04	2016 010-497-310	OFFICE SUPPLIES	A. KAPOUN-CHAT DUES	BROWN COUNTY	01/08/2016	01/11/2016	053153	150.00
TEXAS ASSOCIATION OF	04	2016 010-497-310	OFFICE SUPPLIES	S. FRANKS-CHAT DUES	BROWN COUNTY	01/08/2016	01/11/2016	053153	25.00
TEXAS ASSOCIATION OF	04	2016 010-452-310	OFFICE SUPPLIES	M. HOLDER-JT2-TECA D	239314	01/08/2016	01/11/2016	053155	50.00
TEXAS ASSOCIATION OF	04	2016 010-450-310	OFFICE SUPPLIES	C. JONES-TDCA DUES	BROWN COUNTY	01/08/2016	01/11/2016	053154	50.00
TEXAS DISTRICT COUR	04	2016 010-454-310	OFFICE SUPPLIES	J. CAVANAUGH-0057	RYLY SUBSCRI	01/08/2016	01/11/2016	053156	36.00
TEXAS MUNICIPAL COUR	04	2016 010-560-331	OPERATING SUPPLI	1-276/TIRE SERV	DECEMBER	01/08/2016	01/11/2016	053157	89.95
TRAMS TEXAS TIRE #3	04	2016 010-560-331	OPERATING SUPPLI	1-154/DEC TIRE SERV	DECEMBER	01/08/2016	01/11/2016	053157	2,048.44
TRAMS TEXAS TIRE INC	04	2016 010-403-420	TELEPHONE	3256433594	JANURAY	01/08/2016	01/11/2016	053159	110.68
VERTIZON SOUTHWEST	04	2016 010-426-420	TELEPHONE	3256432828	JANURAY	01/08/2016	01/11/2016	053159	147.24
VERTIZON SOUTHWEST	04	2016 010-430-420	TELEPHONE	3256465859	JANURAY	01/08/2016	01/11/2016	053159	118.70
VERTIZON SOUTHWEST	04	2016 010-430-420	TELEPHONE	3256465514	JANURAY	01/08/2016	01/11/2016	053159	173.04
VERTIZON SOUTHWEST	04	2016 010-452-420	TELEPHONE	3256435962	JANURAY	01/08/2016	01/11/2016	053159	41.07
VERTIZON SOUTHWEST	04	2016 010-453-420	TELEPHONE	3256435962	JANURAY	01/08/2016	01/11/2016	053159	41.06
VERTIZON SOUTHWEST	04	2016 010-495-420	TELEPHONE	3256460328	JANURAY	01/08/2016	01/11/2016	053159	126.46

ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
VERIZON SOUTHWEST	04	2016 010-560-420	TELEPHONE	3256465510	JANURAY	01/08/2016	01/11/2016	053159	840.99	
VERIZON SOUTHWEST	04	2016 010-497-420	TELEPHONE	3256466033	JANURAY	01/08/2016	01/11/2016	053215	126.92	
WARREN CAT	04	2016 010-512-450	MAINTENANCE	9972435-SERV	WO030185191	01/08/2016	01/11/2016	053216	1,817.33	
WEAKLEY WATSON INC	04	2016 010-510-450	MAINTENANCE	131962	499559	01/08/2016	01/11/2016	053160	8.58	
WEAKLEY WATSON INC	04	2016 010-512-450	MAINTENANCE	132195-DRAIN	SPADES	499121	01/08/2016	01/11/2016	053160	50.98
WEAKLEY WATSON INC	04	2016 010-560-331	OPERATING SUPPLI	132195-FENCE	PROJ	499169	01/08/2016	01/11/2016	053160	223.44
WEAKLEY WATSON INC	04	2016 010-560-331	OPERATING SUPPLI	132195-FENCE	PROJ	499199	01/08/2016	01/11/2016	053160	67.83-
WILLIE'S TV'S	04	2016 010-560-331	OPERATING SUPPLI	264-REP	DECAL	DC70	01/08/2016	01/11/2016	053161	250.00

153,252.11

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JUSTICE COURT TECHNOLOGY FUND A/P CLAIMS LIST

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN THOMPSON	04	2016 012-453-425	TRAVEL	HOTEL/MIS/MJGE-JP T	1/24-27/16	01/08/2016	01/11/2016	053185	583.79
MIKE HOLDER	04	2016 012-452-425	TRAVEL	HOTEL/MIS/MJGE-JP T	1/24-27/16	01/08/2016	01/11/2016	053186	620.27

									1,204.06

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SHERIFF TRAINING FUND

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRG	PO NO	AMOUNT
JAMES STROOPE	04	2016 018-560-425	TRAINING EXPENSE TRG-PERDIEM-NEW BRA	1/26-29/16		01/08/2016	01/11/2016	053187	150.00
SHERIFF PETTY CASH F	04	2016 018-560-425	TRAINING EXPENSE CK 3798-REIMB BELVI	2105		01/08/2016	01/11/2016	053189	56.50
WCTLEA	04	2016 018-560-425	TRAINING EXPENSE S. BIRD-3737			01/08/2016	01/11/2016	053190	180.00
WCTLEA	04	2016 018-560-425	TRAINING EXPENSE N. LAND-3737			01/08/2016	01/11/2016	053190	180.00
WCTLEA	04	2016 018-560-425	TRAINING EXPENSE J. THOMAS-3737			01/08/2016	01/11/2016	053190	180.00

									746.50

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INDIGENT DEFENSE GRANT

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
GENERAL FUND	04	2016 019-560-310	OFFICE SUPPLIES	DEC POST MACHINE	DECEMBER	01/08/2016	01/11/2016	053191	16.93
JORDON BOYD	04	2016 019-560-425	TRAVEL AND TRAIN	MJGE-DECEMBER	DECEMBER	01/08/2016	01/11/2016	053192	21.12
KIRBO'S OFFICE MACHI	04	2016 019-560-310	OFFICE SUPPLIES	364-01/DEC OYGE	168863	01/08/2016	01/11/2016	053193	4.50

									42.55

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PRECINCT #1 FUND

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PA	04	2016 021-621-331	OPERATING SUPPLI	1154-PARTS/SUPP	DECEMBER	01/08/2016	01/11/2016	053164	1,428.05
HOME DEPOT CREDIT SE	04	2016 021-621-331	OPERATING SUPPLI	6035322540196254	6593485	01/08/2016	01/11/2016	053165	181.22
UNIFIRST HOLDINGS, I	04	2016 021-621-331	OPERATING SUPPLI	1063784	8371928768	01/08/2016	01/11/2016	053166	54.83

1,664.10

ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	04	2016	022-622-331	OPERATING SUPPLI BROPC02-SUPP	247462	01/08/2016	01/11/2016	053168	105.26
BROWNWOOD SERVICE PA	04	2016	022-622-331	OPERATING SUPPLI 1158-PARTS/SUPP	DECEMBER	01/08/2016	01/11/2016	053167	35.46
CATERPILLAR FINANCI	04	2016	022-622-630	NOTE PAYABLE PRT 350558	16820053	01/08/2016	01/11/2016	053184	1,518.15
CATERPILLAR FINANCI	04	2016	022-622-670	NOTE PAYABLE INT 350558	16820053	01/08/2016	01/11/2016	053184	353.12
DIAMOND P AGREGATES	04	2016	022-622-331	OPERATING SUPPLI PCT 2--PROG ROCK	835	01/08/2016	01/11/2016	053169	816.00
HOME DEPOT CREDIT SE	04	2016	022-622-331	OPERATING SUPPLI 6035322540901943	5015371	01/08/2016	01/11/2016	053170	84.88
KELCY & SON PAVING	04	2016	022-622-331	OPERATING SUPPLI PCT2-CR411-LABOR	6058	01/08/2016	01/11/2016	053171	930.00
REPUBLIC SERVICES IN	04	2016	022-622-440	UTILITIES 300580001918	0058-0005634	01/08/2016	01/11/2016	053172	64.84

3,907.71

ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KELCY & SON PAVING	04	2016 023-623-331	OPERATING SUPPLI	DECEMBER RENT	6059	01/08/2016	01/11/2016	053173	150.00
KELCY & SON PAVING	04	2016 023-623-331	OPERATING SUPPLI	JANUARY RENT	6060	01/08/2016	01/11/2016	053173	150.00
TAC BETTY CASH	04	2016 023-623-331	OPERATING SUPPLI	2000-PETERBILT PLAT	D497130	01/08/2016	01/11/2016	053174	22.00
UNIFIRST HOLDINGS, I	04	2016 023-623-331	OPERATING SUPPLI	1063784	8371928103	01/08/2016	01/11/2016	053175	80.00
UNIFIRST HOLDINGS, I	04	2016 023-623-331	OPERATING SUPPLI	1063784	8371926953	01/08/2016	01/11/2016	053175	106.38
VERIZON SOUTHWEST	04	2016 023-623-420	TELEPHONE	3256468293	JANUARY	01/08/2016	01/11/2016	053176	39.31
VULCAN CONSTRUCTION	04	2016 023-623-331	OPERATING SUPPLI	90428-209354/BASE	61375341	01/08/2016	01/11/2016	053177	255.98

									803.67

ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 STARTER & ALTERN	04	2016 024-624-331	OPERATING SUPPLI	PCT4-STRT REP	20371	01/08/2016	01/11/2016	053178	295.00
BROWNWOOD SERVICE PA	04	2016 024-624-331	OPERATING SUPPLI	1162-HOSES/FLUID	DECEMBER	01/08/2016	01/11/2016	053179	621.10
TIM THORNHILL TRUCKI	04	2016 024-624-331	OPERATING SUPPLI	PCT4-COJD MIX FT	5253	01/08/2016	01/11/2016	053180	1,384.00
UNIFIRST HOLDINGS, I	04	2016 024-624-331	OPERATING SUPPLI	1063784	8371928104	01/08/2016	01/11/2016	053181	50.88
VERIZON SOUTHWEST	04	2016 024-624-420	TELEPHONE	3257526821	JANUARY	01/08/2016	01/11/2016	053182	48.35
WEAKLEY WATSON INC	04	2016 024-624-331	OPERATING SUPPLI	131954-SUPP	DECEMBER	01/08/2016	01/11/2016	053183	58.87

									2,458.20

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ROAD & FLOOD FUND

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	04	2016 025-620-419	CENTRAL APPRAISA R/F COLL-DEC		DECEMBER	01/08/2016	01/11/2016	053198	2,449.57
ICS	04	2016 025-620-331	OPERATING SUPPLI	76801SD-SWEATPANTS	132166	01/08/2016	01/11/2016	053194	182.52

									2,632.09

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PA 04		2016 034-560-499	MISCELLANEOUS	1166-BATT	394917	01/08/2016	01/11/2016	053195	264.00

									264.00

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CAPITAL PROJECTS FUND

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WRIGHT ASPHALT PRODU	04	2016 062-622-450	PCT 2 ROAD PROJE	PCT2-CRS-2	SINV090205	01/08/2016	01/11/2016	053199	1,335.25
WRIGHT ASPHALT PRODU	04	2016 062-622-450	PCT 2 ROAD PROJE	PCT2-CRS-2	SINV090204	01/08/2016	01/11/2016	053199	1,576.75

									2,912.00

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SCAP INMATE FUND

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ALL RECORDS FROM 01/11/2016 TO 01/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WELDON WILSON ELECTR	04	2016 066-512-330	INMATE EXPENSE	JAIL-AUTOGATES CIRC	553	01/08/2016	01/11/2016	053196	5,907.00

									5,907.00

TOTAL PAYABLES

176,139.59