

SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION             | DISBURSEMENTS |
|--------------------|-------------------------|---------------|
| 010                | GENERAL FUND            | 145,989.47    |
| 014                | C. A. HOT CHECK FUND    | 790.68        |
| 015                | D. A. FORFEITURE FUND   | 90.00         |
| 018                | SHERIFF TRAINING FUND   | 14.00         |
| 021                | PRECINCT #1 FUND        | 14,631.16     |
| 022                | PRECINCT #2 FUND        | 3,266.33      |
| 023                | PRECINCT #3 FUND        | 17,183.13     |
| 024                | PRECINCT #4 FUND        | 5,921.95      |
| 025                | ROAD & FLOOD FUND       | 11,441.97     |
| 036                | INMATE PHONE FUND       | 7,443.83      |
| 062                | CAPITAL PROJECTS FUND   | 2,537.51      |
| 066                | SCAP INMATE FUND        | 1,008.48      |
| 070                | JUVENILE PROBATION FUND | 945.00        |
| TOTAL OF ALL FUNDS |                         | 211,263.51    |

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

DATE:

11/23/15

GARY WORLEY  
 JOEL KELTON  
 WAYNE SHAW  
 LARRY TRAWEEK

*[Handwritten signatures and dates over lines]*

November 23, 2015  
 (Exhibit # 10)

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON      | INVOICE #           | VP DATE      | DATE TBP   | PO NO      | AMOUNT |           |
|----------------------|----|-----------|--------------|------------------|---------------------|--------------|------------|------------|--------|-----------|
| AAA MINI STORAGES    | 02 | 2016      | 010-510-450  | MAINTENANCE      | (4) STORAGE UNITS   | BROWN COUNTY | 11/16/2015 | 11/23/2015 | 052602 | 185.00    |
| APOLLO COMPUTERS INC | 02 | 2016      | 010-410-409  | COMPUTER MAINTEN | CTHSE-CABLE RUN     | 1495         | 11/19/2015 | 11/23/2015 | 052602 | 100.00    |
| BEAR GRAPHICS INC    | 02 | 2016      | 010-450-310  | OFFICE SUPPLIES  | 108770-CASE BINDERS | 0729814      | 11/20/2015 | 11/23/2015 | 052678 | 993.67    |
| BESSENT MARK T       | 02 | 2016      | 010-435-404  | CIVIL COURT APPO | M. MARSHALL         | 1501019      | 11/19/2015 | 11/23/2015 | 052603 | 187.50    |
| BIG COUNTRY SUPPLY   | 02 | 2016      | 010-560-331  | OPERATING SUPPLI | J100622-5 STINGER B | CT369584     | 11/19/2015 | 11/23/2015 | 052604 | 91.66     |
| BIMO BAKERIES USA    | 02 | 2016      | 010-512-390  | GROCERIES        | 9809056998299-11/6/ | 8405454688   | 11/19/2015 | 11/23/2015 | 052605 | 263.28    |
| BIMO BAKERIES USA    | 02 | 2016      | 010-512-390  | GROCERIES        | 9809056998299-10/30 | 8405454556   | 11/19/2015 | 11/23/2015 | 052605 | 254.40    |
| BROWN COUNTY APPRAYS | 02 | 2016      | 010-498-419  | TAX COLLECTIONS  | MONTHLY ALLOTMENT   | NOVEMBER     | 11/16/2015 | 11/23/2015 | 052606 | 72,953.27 |
| BROWN COUNTY LIBRARY | 02 | 2016      | 010-655-500  | PUBLIC LIBRARY A | MONTHLY ALLOTMENT   | FY 2016      | 11/16/2015 | 11/23/2015 | 052607 | 2,500.00  |
| BROWNWOOD REGIONAL M | 02 | 2016      | 010-512-402  | MEDICAL          | R. GABHARDT         | 431985501    | 11/19/2015 | 11/23/2015 | 052607 | 42.70     |
| BROWNWOOD REGIONAL M | 02 | 2016      | 010-512-402  | MEDICAL          | I. BAKER            | 432067701    | 11/19/2015 | 11/23/2015 | 052607 | 445.96    |
| BROWNWOOD REGIONAL M | 02 | 2016      | 010-512-402  | MEDICAL          | D. WILLIAMS         | 432151401    | 11/19/2015 | 11/23/2015 | 052607 | 21.07     |
| BROWNWOOD REGIONAL M | 02 | 2016      | 010-512-402  | MEDICAL          | C. BELLINGER        | 432135701    | 11/19/2015 | 11/23/2015 | 052607 | 1,176.56  |
| BROWNWOOD REGIONAL M | 02 | 2016      | 010-512-402  | MEDICAL          | G. DEEDS            | 426150801    | 11/19/2015 | 11/23/2015 | 052607 | 992.96    |
| BROWNWOOD REGIONAL M | 02 | 2016      | 010-512-402  | MEDICAL          | J. SEESTONS         | 4311741-01   | 11/20/2015 | 11/23/2015 | 052679 | 31.01     |
| BROWNWOOD SPECIALTY  | 02 | 2016      | 010-512-402  | MEDICAL          | S. MADDELL          | 113319863    | 11/19/2015 | 11/23/2015 | 052608 | 12.07     |
| BROWNWOOD SPECIALTY  | 02 | 2016      | 010-655-492  | CHILD WELFARE AL | MONTHLY ALLOTMENT   | FY 2016      | 11/16/2015 | 11/23/2015 | 052608 | 1,350.00  |
| COMMERCIAL APPLIANCE | 02 | 2016      | 010-512-450  | MAINTENANCE      | 3256412202-RPR DRYE | 67123        | 11/19/2015 | 11/23/2015 | 052609 | 395.00    |
| ELLIOTT ELECTRIC SUP | 02 | 2016      | 010-512-450  | MAINTENANCE      | 0313281-BULBS       | 278665901    | 11/19/2015 | 11/23/2015 | 052610 | 117.20    |
| ELLIOTT ELECTRIC SUP | 02 | 2016      | 010-512-450  | MAINTENANCE      | 0313281-CREDIT      | 277913102    | 11/19/2015 | 11/23/2015 | 052610 | 21.33-    |
| ELLIOTT ELECTRIC SUP | 02 | 2016      | 010-512-450  | MAINTENANCE      | 0313281-CREDIT      | 002921001    | 11/19/2015 | 11/23/2015 | 052610 | 11.79-    |
| PASTENAL COMPANY     | 02 | 2016      | 010-512-450  | MAINTENANCE      | TXSAA0532-SCREWS/NU | TXSAA108267  | 11/19/2015 | 11/23/2015 | 052611 | 158.00    |
| HANEY G LEE          | 02 | 2016      | 010-435-403  | CRIMINAL COURT A | C. TUNNER           | 22949        | 11/20/2015 | 11/23/2015 | 052640 | 2,637.50  |
| HAYS JOHN W MD PA    | 02 | 2016      | 010-512-402  | MEDICAL          | J. ESTRADA          | ESTJEO021326 | 11/19/2015 | 11/23/2015 | 052612 | 6.42      |
| HILLCREST MINI STORA | 02 | 2016      | 010-510-450  | MAINTENANCE      | J. BOX              | BOXJA0001330 | 11/20/2015 | 11/23/2015 | 052680 | 8.29      |
| HUMANE SOCIETY       | 02 | 2016      | 010-655-496  | HUMANE SOCIETY A | MONTHLY ALLOTMENT   | UNIT #62     | 11/16/2015 | 11/23/2015 | 052613 | 29.50     |
| HUMANE SOCIETY       | 02 | 2016      | 010-512-330  | SUPPLIES         | 76801SD-SUPPLIES    | 131409       | 11/19/2015 | 11/23/2015 | 052613 | 637.50    |
| HUMANE SOCIETY       | 02 | 2016      | 010-512-330  | SUPPLIES         | 76801SD-SUPPLIES    | 130198       | 11/20/2015 | 11/23/2015 | 052681 | 1,454.72  |
| HUMANE SOCIETY       | 02 | 2016      | 010-512-330  | SUPPLIES         | 76801SD-SUPPLIES    | 130198       | 11/20/2015 | 11/23/2015 | 052681 | 437.78    |
| INCA-TRIO FIRE SERV  | 02 | 2016      | 010-510-450  | MAINTENANCE      | MTHLY MONIT-NOV     | 32761        | 11/19/2015 | 11/23/2015 | 052614 | 30.00     |
| INTEGRATED PRESCRIP  | 02 | 2016      | 010-512-402  | MEDICAL          | JAIL STOCK-10/16/15 | 537461       | 11/19/2015 | 11/23/2015 | 052614 | 7,013.41  |
| JAMES PUBLISHING INC | 02 | 2016      | 010-409-566  | TRANS. TO LAW LI | TX CRIM LAW HANDBK  | NOVEMBER     | 11/19/2015 | 11/23/2015 | 052616 | 154.00    |
| JOHNSON ROBERT DDS I | 02 | 2016      | 010-512-402  | MEDICAL          | R. JAMES            | 28103        | 11/19/2015 | 11/23/2015 | 052617 | 165.00    |
| JOHNSON ROBERT DDS I | 02 | 2016      | 010-512-402  | MEDICAL          | R. GABHARDT         | 32874        | 11/19/2015 | 11/23/2015 | 052617 | 220.00    |
| JOHNSON ROBERT DDS I | 02 | 2016      | 010-512-402  | MEDICAL          | J. BILBREY.         | 33004        | 11/19/2015 | 11/23/2015 | 052617 | 140.00    |
| JOHNSON ROBERT DDS I | 02 | 2016      | 010-512-402  | MEDICAL          | C. TYSON            | 33010        | 11/19/2015 | 11/23/2015 | 052617 | 140.00    |
| JOHNSON ROBERT DDS I | 02 | 2016      | 010-512-402  | MEDICAL          | E. WILLETT          | 33026        | 11/19/2015 | 11/23/2015 | 052617 | 80.00     |
| JOHNSON ROBERT DDS I | 02 | 2016      | 010-512-402  | MEDICAL          | J. VASQUEZ          | 33040        | 11/19/2015 | 11/23/2015 | 052617 | 140.00    |
| JOHNSON ROBERT DDS I | 02 | 2016      | 010-512-402  | MEDICAL          | LIST NO 347         | 11/2/15      | 11/19/2015 | 11/23/2015 | 052618 | 612.00    |
| JURY FUND            | 02 | 2016      | 010-435-485  | JURIES           | MONTHLY TRAVEL      | FY 2016      | 11/16/2015 | 11/23/2015 | 052619 | 500.00    |
| KIM MILLES           | 02 | 2016      | 010-665-425  | TRAVEL           | MONTHLY ALLOTMENT   | FY 2016      | 11/16/2015 | 11/23/2015 | 052619 | 391.66    |
| MH/MR                | 02 | 2016      | 010-630-479  | CENTER FOR LIFE  | 45018188-TEST STRIP | 828933751    | 11/19/2015 | 11/23/2015 | 052619 | 1,203.81  |
| MOORE MEDICAL CORPOR | 02 | 2016      | 010-512-402  | MEDICAL          | 45018188-OTC MEDS   | 828922991    | 11/19/2015 | 11/23/2015 | 052619 | 587.37    |
| MOORE MEDICAL CORPOR | 02 | 2016      | 010-512-402  | MEDICAL          | EMC-BUS CARDS       | 42318        | 11/20/2015 | 11/23/2015 | 052641 | 49.25     |
| MOORE PRINTING COMPA | 12 | 2015      | 010-575-310  | OFFICE SUPPLIES  | MONTHLY TRAVEL      | FY 2016      | 11/16/2015 | 11/23/2015 | 052620 | 600.00    |
| NICK GONZALES        | 02 | 2016      | 010-665-425  | TRAVEL           | MONTHLY TRAVEL      | NOVEMBER     | 11/19/2015 | 11/23/2015 | 052620 | 2,541.98  |
| PITNEY BOWES         | 02 | 2016      | 010-409-311  | POSTAGE          | 8000900001355431    | FY 2016      | 11/19/2015 | 11/23/2015 | 052620 | 600.00    |
| PROSPERITY BANK      | 02 | 2016      | 010-512-330  | SUPPLIES         | 3978                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 225.55    |
| PROSPERITY BANK      | 02 | 2016      | 010-512-330  | SUPPLIES         | 6037                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 524.99    |
| PROSPERITY BANK      | 02 | 2016      | 010-560-311  | POSTAGE          | 4189                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 7.99      |
| PROSPERITY BANK      | 02 | 2016      | 010-560-311  | POSTAGE          | 3994                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 16.98     |
| PROSPERITY BANK      | 02 | 2016      | 010-560-311  | POSTAGE          | 6321                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 330.35    |
| PROSPERITY BANK      | 02 | 2016      | 010-560-331  | OPERATING SUPPLI | 1640                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 80.45     |
| PROSPERITY BANK      | 02 | 2016      | 010-560-331  | OPERATING SUPPLI | 1266                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 7.00      |
| PROSPERITY BANK      | 02 | 2016      | 010-560-420  | TELEPHONE        | 4805                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 32.48     |
| PROSPERITY BANK      | 02 | 2016      | 010-560-425  | TRAVEL           | 2197                | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 20.83     |

| VENDOR NAME           | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON          | INVOICE #    | VP DATE    | DATE TBP   | PO NO  | AMOUNT    |
|-----------------------|----|------------------|------------------|----------------------|--------------|------------|------------|--------|-----------|
| PROSPERITY BANK       | 02 | 2016 010-560-425 | TRAVEL           | 4805                 | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 91.04     |
| PROSPERITY BANK       | 02 | 2016 010-560-425 | TRAVEL           | 7577                 | 10/2015      | 11/20/2015 | 11/23/2015 | 052666 | 25.93     |
| REGIONAL EMPLOYEE AS  | 02 | 2016 010-512-402 | MEDICAL          | A.GOODWIN-PRE EMP P  | 223180C1902  | 11/19/2015 | 11/23/2015 | 052621 | 75.00     |
| REGIONAL EMPLOYEE AS  | 02 | 2016 010-512-402 | MEDICAL          | M.STANBERRY-PRE EM   | 223180C1902  | 11/19/2015 | 11/23/2015 | 052621 | 75.00     |
| ROBERTS & PERRY       | 02 | 2016 010-512-450 | MAINTENANCE      | JAIL-KITCHEN RPR     | 113043       | 11/20/2015 | 11/23/2015 | 052682 | 787.97    |
| SCOTT ANDERSON        | 02 | 2016 010-665-425 | TRAVEL           | MONTHLY TRAVEL       | FY 2016      | 11/20/2015 | 11/23/2015 | 052622 | 650.00    |
| SCOTT HAROLD D MD     | 02 | 2016 010-435-396 | EXPERT WITNESS   | J.SOUTH-TESTIMONY    | 23180        | 11/19/2015 | 11/23/2015 | 052622 | 800.00    |
| SHARON PFERGUSON      | 02 | 2016 010-403-425 | TRAVEL           | MIS/WI/GE/HOTEL-VTTA | 12/9-11/15   | 11/19/2015 | 11/23/2015 | 052623 | 618.20    |
| STERICYCLE INC        | 02 | 2016 010-512-402 | MEDICAL          | 4005932272           | TAFM10007766 | 11/19/2015 | 11/23/2015 | 052624 | 109.32    |
| STEMMART DANIEL MD    | 02 | 2016 010-512-402 | MEDICAL          | M.TAPFELMEYER        | 2200064      | 11/16/2015 | 11/23/2015 | 052625 | 175.30    |
| SUNLIFE OF CANADA IN  | 02 | 2016 010-409-205 | LIFE INSURANCE   | DON KING             | DON KING     | 11/16/2015 | 11/23/2015 | 052627 | 8.20      |
| T.A.C. HEALTH BENEFIT | 02 | 2016 010-409-202 | HOSPITAL INSURAN | DON KING             | BLUE CROSS   | 11/16/2015 | 11/23/2015 | 052627 | 693.58    |
| T.A.C. HEALTH BENEFIT | 02 | 2016 010-409-202 | HOSPITAL INSURAN | BOAD                 | BLUE CROSS   | 11/16/2015 | 11/23/2015 | 052627 | 11,227.70 |
| T.A.C. HEALTH BENEFIT | 02 | 2016 010-409-202 | HOSPITAL INSURAN | M.MOONEY-TACA DUES   | NEW MEMBER   | 11/20/2015 | 11/23/2015 | 052627 | 75.00     |
| TACA, SHARESE HURST   | 02 | 2016 010-430-310 | OFFICE SUPPLIES  | A.BUNDICK-TACA DUES  | NEW MEMBER   | 11/20/2015 | 11/23/2015 | 052627 | 75.00     |
| TACA, SHARESE HURST   | 02 | 2016 010-430-310 | OFFICE SUPPLIES  | D.BURWICK-DUES       | MEMBERSHIP D | 11/20/2015 | 11/23/2015 | 052628 | 100.00    |
| TAEA                  | 02 | 2016 010-491-310 | OFFICE SUPPLIES  | S.KEYES-DUES         | MEMBERSHIP D | 11/20/2015 | 11/23/2015 | 052628 | 100.00    |
| TAEA                  | 02 | 2016 010-491-310 | OFFICE SUPPLIES  | D.BURWICK-CONF REG   | MEMBERSHIP R | 11/20/2015 | 11/23/2015 | 052628 | 150.00    |
| TAEA                  | 02 | 2016 010-491-310 | OFFICE SUPPLIES  | S.KEYES-CONF REG     | CONFERENCE R | 11/20/2015 | 11/23/2015 | 052628 | 165.00    |
| TAEA                  | 02 | 2016 010-491-310 | OFFICE SUPPLIES  | L.FRANKS-CONF REG    | CONFERENCE R | 11/20/2015 | 11/23/2015 | 052628 | 165.00    |
| TAEA                  | 02 | 2016 010-491-310 | OFFICE SUPPLIES  | M.STANBERRY          | POLICE EVALS | 11/19/2015 | 11/23/2015 | 052628 | 165.00    |
| TAYLOR CLINIC THE     | 02 | 2016 010-512-402 | MEDICAL          | A.SEGURA             | POLICE EVALS | 11/19/2015 | 11/23/2015 | 052626 | 210.00    |
| TAYLOR CLINIC THE     | 02 | 2016 010-512-402 | MEDICAL          | A.GOODWIN            | POLICE EVALS | 11/19/2015 | 11/23/2015 | 052626 | 210.00    |
| TAYLOR CLINIC THE     | 02 | 2016 010-512-402 | MEDICAL          | L.HOLDER             | POLICE EVALS | 11/19/2015 | 11/23/2015 | 052626 | 210.00    |
| TAYLOR JULIA CPA      | 02 | 2016 010-570-400 | FISCAL OFFICER   | CSOD FISCAL SVC      | FY 2016      | 11/16/2015 | 11/23/2015 | 052626 | 350.00    |
| TEXAS BANK            | 02 | 2016 010-409-630 | NP PRINCIPAL     | LOAN 52147           | MTHLY PYMT   | 11/16/2015 | 11/23/2015 | 052629 | 4,532.58  |
| TEXAS BANK            | 02 | 2016 010-409-630 | NP PRINCIPAL     | LOAN 52147           | MTHLY PYMT   | 11/16/2015 | 11/23/2015 | 052629 | 467.42    |
| THE WATER STORE       | 02 | 2016 010-426-310 | OFFICE SUPPLIES  | CSOD JUDGE-WATER     | 3434         | 11/20/2015 | 11/23/2015 | 052629 | 8.00      |
| THOMSON - REUTERS -   | 02 | 2016 010-409-566 | TRANS. TO LAW LI | 1000648073           | 832812575    | 11/20/2015 | 11/23/2015 | 052630 | 2,808.00  |
| THOMSON - REUTERS -   | 02 | 2016 010-409-566 | TRANS. TO LAW LI | 10006480751          | 832837344    | 11/20/2015 | 11/23/2015 | 052630 | 105.84    |
| THOMSON - REUTERS -   | 02 | 2016 010-409-566 | TRANS. TO LAW LI | 1000391838           | 832830300    | 11/20/2015 | 11/23/2015 | 052630 | 1,701.84  |
| THOMSON - REUTERS -   | 02 | 2016 010-403-310 | OFFICE SUPPLIES  | 1000716593-ESTATES   | 832827597    | 11/20/2015 | 11/23/2015 | 052633 | 57.00     |
| TIMERKEEPING SYSTEMS  | 02 | 2016 010-512-330 | SUPPLIES         | BRO038-PIPE BUTTONS  | 339062       | 11/20/2015 | 11/23/2015 | 052631 | 524.75    |
| TXU ENERGY            | 02 | 2016 010-512-440 | UTILITIES        | 900009968148         | 056076439183 | 11/20/2015 | 11/23/2015 | 052632 | 20.88     |
| TXU ENERGY            | 02 | 2016 010-512-440 | UTILITIES        | 4912                 | 055801505897 | 11/20/2015 | 11/23/2015 | 052668 | 48.44     |
| TXU ENERGY            | 02 | 2016 010-511-440 | UTILITIES        | 4950                 | 055801505897 | 11/20/2015 | 11/23/2015 | 052668 | 373.49    |
| TXU ENERGY            | 02 | 2016 010-512-440 | UTILITIES        | 5743                 | 055801505897 | 11/20/2015 | 11/23/2015 | 052668 | 9.29      |
| TXU ENERGY            | 02 | 2016 010-512-440 | UTILITIES        | 0734                 | 055801505897 | 11/20/2015 | 11/23/2015 | 052668 | 6,872.60  |
| UNIFIRST HOLDINGS, I  | 02 | 2016 010-510-450 | MAINTENANCE      | 1069473              | 8371921183   | 11/20/2015 | 11/23/2015 | 052633 | 36.60     |
| UNITED PARCEL SERVIC  | 02 | 2016 010-495-311 | POSTAGE          | R5361                | 455          | 11/20/2015 | 11/23/2015 | 052633 | 20.24     |
| VERIZON SOUTHWEST     | 02 | 2016 010-426-420 | TELEPHONE        | 3256432828           | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052634 | 147.24    |
| VERIZON SOUTHWEST     | 02 | 2016 010-454-420 | TELEPHONE        | 3256466437           | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052634 | 68.84     |
| VERIZON SOUTHWEST     | 02 | 2016 010-476-420 | TELEPHONE        | 3256460444           | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052634 | 170.28    |
| VERIZON SOUTHWEST     | 02 | 2016 010-491-420 | TELEPHONE        | 3256464333           | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052634 | 202.08    |
| VERIZON SOUTHWEST     | 02 | 2016 010-497-420 | TELEPHONE        | 3256466033           | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052634 | 126.46    |
| VERIZON SOUTHWEST     | 02 | 2016 010-499-420 | TELEPHONE        | 3256431646           | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052634 | 185.78    |
| VERIZON SOUTHWEST     | 02 | 2016 010-510-420 | TELEPHONE        | 3256418031-ELBY      | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052634 | 37.82     |
| WATCHGUARD VIDEO, IN  | 02 | 2016 010-560-420 | MISCELLANEOUS SU | BROWCOUNTY2-DVD      | ACCNTV000607 | 11/20/2015 | 11/23/2015 | 052634 | 80.50     |
| WATKINS TAMMY C       | 02 | 2016 010-435-394 | COURT RECORDS EX | D.DAVIDS-22923-CRT   | C-1446       | 11/20/2015 | 11/23/2015 | 052636 | 54.00     |
| WEATLEY WATSON INC    | 02 | 2016 010-512-450 | MAINTENANCE      | 131962-SUPP/PARTS    | OCTOBER      | 11/20/2015 | 11/23/2015 | 052637 | 103.00    |
| WEST TEXAS FIRE EXTL  | 02 | 2016 010-510-450 | MAINTENANCE      | JAIL-INSR/REPLCMENT  | 139022       | 11/20/2015 | 11/23/2015 | 052638 | 160.00    |
| MEX BANK              | 02 | 2016 010-560-331 | OPERATING SUPPLI | 0444006585228        | 4299978      | 11/20/2015 | 11/23/2015 | 052639 | 6,061.42  |

145,989.47

11/23/2015 08:40:28

C. A. HOT CHECK FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME       | PP | ACCOUNT # | ACCOUNT NAME          | ITEM/REASON         | INVOICE # | VP DATE    | DATE TRP   | PO NO  | AMOUNT |
|-------------------|----|-----------|-----------------------|---------------------|-----------|------------|------------|--------|--------|
| SHANE BRITTON     | 12 | 2015      | 014-477-420 TELEPHONE | CELL REIMB-10/14-5/ | NOVEMBER  | 11/20/2015 | 11/23/2015 | 052655 | 680.00 |
| VERIZON SOUTHWEST | 02 | 2016      | 014-477-420 TELEPHONE | 3256467431          | NOVEMBER  | 11/20/2015 | 11/23/2015 | 052659 | 110.68 |

790.68

ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME       | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE #    | VP DATE      | DATE TBP   | PO NO      | AMOUNT |
|-------------------|----|-----------|--------------|-------------|--------------|--------------|------------|------------|--------|
| AAA MINI STORAGES | 02 | 2016      | 015-476-450  | MAINTENANCE | STORAGE UNIT | BROWN COUNTY | 11/16/2015 | 11/23/2015 | 90.00  |
|                   |    |           |              |             |              |              |            |            | -----  |
|                   |    |           |              |             |              |              |            |            | 90.00  |

11/23/2015 08:40:28

SHERIFF TRAINING FUND

A/P CLAIMS LIST

VCHI01 PAGE

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ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME        | PP | ACCOUNT #           | ACCOUNT NAME     | ITEM/REASON       | INVOICE # | VP DATE    | DATE TRP   | PO NO      | AMOUNT |       |
|--------------------|----|---------------------|------------------|-------------------|-----------|------------|------------|------------|--------|-------|
| SHERIFF PETTY CASH | F  | 02 2016 018-560-425 | TRAINING EXPENSE | CK 2459-VELASQUEZ | P         | DPS AUSTIN | 11/20/2015 | 11/23/2015 | 052660 | 14.00 |
|                    |    |                     |                  |                   |           |            |            |            | -----  |       |
|                    |    |                     |                  |                   |           |            |            |            | 14.00  |       |

ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON        | INVOICE #    | VP DATE    | DATE TBP   | PO NO  | AMOUNT   |
|----------------------|----|------------------|------------------|--------------------|--------------|------------|------------|--------|----------|
| ABSCO SUPPLY CO, INC | 02 | 2016 021-621-331 | OPERATING SUPPLI | 319-HYDRANT WRENCH | S1000341.001 | 11/20/2015 | 11/23/2015 | 052642 | 58.70    |
| GARY WORLEY          | 02 | 2016 021-621-425 | TRAVEL           | MONTHLY TRAVEL     | FY 2016      | 11/16/2015 | 11/23/2015 |        | 650.00   |
| TEXAS BANK           | 02 | 2016 021-621-630 | NOTE PAYABLE PRI | NOTE 48213         | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 1,469.42 |
| TEXAS BANK           | 02 | 2016 021-621-670 | NOTE PAYABLE INT | NOTE 48213         | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 30.58    |
| TEXAS BANK           | 02 | 2016 021-621-630 | NOTE PAYABLE PRI | NOTE 52053         | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 4,830.11 |
| TEXAS BANK           | 02 | 2016 021-621-670 | NOTE PAYABLE INT | NOTE 52053         | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 169.89   |
| TXU ENERGY           | 02 | 2016 021-621-440 | UTILITIES        | 9028               | 055801505897 | 11/20/2015 | 11/23/2015 | 052669 | 76.22    |
| TXU ENERGY           | 02 | 2016 021-621-440 | UTILITIES        | 0567               | 055801505897 | 11/20/2015 | 11/23/2015 | 052669 | 12.26    |
| VERIZON SOUTHWEST    | 02 | 2016 021-621-430 | TELEPHONE        | 3256468849         | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052643 | 41.07    |
| VERIZON SOUTHWEST    | 02 | 2016 021-621-331 | OPERATING SUPPLI | 90428-209354/PRMIX | 61355861     | 11/20/2015 | 11/23/2015 | 052644 | 1,763.21 |
| VERIZON SOUTHWEST    | 02 | 2016 021-621-331 | OPERATING SUPPLI | 9972100-OCT RENTAL | A1970103     | 11/20/2015 | 11/23/2015 | 052645 | 5,529.70 |
| WARREN CAT           | 02 | 2016 021-621-331 | OPERATING SUPPLI | 9972100-OCT RENTAL | A1970103     | 11/20/2015 | 11/23/2015 | 052645 | 5,529.70 |

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14,631.16

ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BR-PAID

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON      | INVOICE #    | VP DATE    | DATE TBP   | PO NO  | AMOUNT   |
|----------------------|----|-----------|--------------|------------------|--------------|------------|------------|--------|----------|
| AMATECHTEL           | 02 | 2016      | 022-622-420  | TELEPHONE        | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052646 | 60.00    |
| CATERPILLAR FINANCI  | 02 | 2016      | 022-622-630  | NOTE PAYABLE PRI | 16695442     | 11/20/2015 | 11/23/2015 | 052647 | 1,510.09 |
| CATERPILLAR FINANCI  | 02 | 2016      | 022-622-670  | NOTE PAYABLE INT | 16695442     | 11/20/2015 | 11/23/2015 | 052647 | 361.18   |
| JOEL KEILTON         | 02 | 2016      | 022-622-425  | TRAVEL           | FY 2016      | 11/16/2015 | 11/23/2015 |        | 650.00   |
| PATE S HARDWARE, INC | 02 | 2016      | 022-622-331  | OPERATING SUPPLI | 20135006     | 11/20/2015 | 11/23/2015 | 052648 | 30.95    |
| PROSPERITY BANK      | 02 | 2016      | 022-622-425  | TRAVEL           | 10/2015      | 11/12/2015 | 11/23/2015 | 052536 | 185.28   |
| TXU ENERGY           | 02 | 2016      | 022-622-440  | UTILITIES        | 055801505897 | 11/20/2015 | 11/23/2015 | 052670 | 42.68    |
| TXU ENERGY           | 02 | 2016      | 022-622-440  | UTILITIES        | 055801505897 | 11/20/2015 | 11/23/2015 | 052670 | 14.18    |
| UNIFIRST HOLDINGS, I | 02 | 2016      | 022-622-331  | OPERATING SUPPLI | 8371920511   | 11/20/2015 | 11/23/2015 | 052649 | 281.85   |
| WARREN CAT           | 02 | 2016      | 022-622-331  | OPERATING SUPPLI | PS010331706  | 11/20/2015 | 11/23/2015 | 052650 | 130.12   |

3,266.33



ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON         | INVOICE #    | VP DATE    | DATE TBP   | PO NO  | AMOUNT    |
|----------------------|----|------------------|------------------|---------------------|--------------|------------|------------|--------|-----------|
| ATMOS ENERGY         | 02 | 2016 023-623-440 | UTILITIES        | 3035461230          |              | 11/20/2015 | 11/23/2015 | 052651 | 52.74     |
| KELCY & SON PAVING   | 02 | 2016 023-623-331 | OPERATING SUPPLI | NOVEMBER LEASE      | 6036         | 11/20/2015 | 11/23/2015 | 052652 | 150.00    |
| PROSPERITY BANK      | 02 | 2016 023-623-331 | OPERATING SUPPLI | 2487                | 10/2015      | 11/12/2015 | 11/23/2015 | 052537 | 135.85    |
| PROSPERITY BANK      | 02 | 2016 023-623-425 | TRAVEL           | 2487                | 10/2015      | 11/12/2015 | 11/23/2015 | 052537 | 185.28    |
| SOUTHERN TIRE MART,  | 02 | 2016 023-623-331 | OPERATING SUPPLI | PCT3-BLADE TIRE RPR | 73060948     | 11/20/2015 | 11/23/2015 | 052653 | 175.00    |
| TEXAS BANK           | 02 | 2016 023-623-630 | NOTE PAYABLE INT | NOTE 48989          | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 4,414.63  |
| TEXAS BANK           | 02 | 2016 023-623-670 | NOTE PAYABLE INT | NOTE 48989          | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 585.37    |
| TXU ENERGY           | 02 | 2016 023-623-440 | UTILITIES        | 1722                | 055801505897 | 11/20/2015 | 11/23/2015 | 052671 | 37.96     |
| TXU ENERGY           | 02 | 2016 023-623-440 | UTILITIES        | 0012                | 055801505897 | 11/20/2015 | 11/23/2015 | 052671 | 12.02     |
| UNIFIRST HOLDINGS, I | 02 | 2016 023-623-331 | OPERATING SUPPLI | MONTHLY TRAVEL      | 8371920512   | 11/20/2015 | 11/23/2015 | 052654 | 89.25     |
| WAYNE SHAW           | 02 | 2016 023-623-425 | TRAVEL           | MONTHLY TRAVEL      | FY 2016      | 11/16/2015 | 11/23/2015 | 052655 | 650.00    |
| WAYNE SHAW           | 02 | 2016 023-623-331 | OPERATING SUPPLI | REIMB SEATS-PRISON  | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052655 | 600.00    |
| WILDFIRE TRUCK SALES | 02 | 2016 023-623-570 | EQUIPMENT        | 2002 FORD VAN-B2787 | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052656 | 10,095.03 |

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17,183.13

ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON    | INVOICE #    | VP DATE    | DATE TBP   | PO NO  | AMOUNT   |
|----------------------|----|------------------|------------------|----------------|--------------|------------|------------|--------|----------|
| CHARLIE'S FEED STORE | 02 | 2016 024-624-331 | OPERATING SUPPLI | PCT 4-SUPPLIES | NOVEMBER     | 11/20/2015 | 11/23/2015 | 052657 | 159.13   |
| LARRY TRAMBEK        | 02 | 2016 024-624-425 | TRAVEL           | MILEAGE        | FY 2016      | 11/16/2015 | 11/23/2015 |        | 650.00   |
| TEXAS BANK           | 02 | 2016 024-624-630 | NOTE PAYABLE     | PRI NOTE 48504 | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 4,801.49 |
| TEXAS BANK           | 02 | 2016 024-624-670 | NOTE PAYABLE     | INT NOTE 48504 | MTHLY PYMT   | 11/16/2015 | 11/23/2015 |        | 198.51   |
| TXU ENERGY           | 02 | 2016 024-624-440 | UTILITIES        | 1928           | 055801505897 | 11/20/2015 | 11/23/2015 | 052672 | 40.51    |
| TXU ENERGY           | 02 | 2016 024-624-440 | UTILITIES        | 3837           | 055801505897 | 11/20/2015 | 11/23/2015 | 052672 | 12.09    |
| TXU ENERGY           | 02 | 2016 024-624-440 | UTILITIES        | 3937           | 055801505897 | 11/20/2015 | 11/23/2015 | 052672 | 9.34     |
| UNIFIRST HOLDINGS, I | 02 | 2016 024-624-331 | OPERATING SUPPLI | 1063784        | 8371920513   | 11/20/2015 | 11/23/2015 | 052658 | 50.88    |

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5,921.95

11/23/2015 08:40:28

ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON                         | INVOICE # | VP DATE    | DATE TBP   | PO NO  | AMOUNT    |
|----------------------|----|-----------|--------------|-------------------------------------|-----------|------------|------------|--------|-----------|
| BROWN COUNTY APPRAIS | 02 | 2016      | 025-620-419  | CENTRAL APPRAISA R/F-1ST QTR BUDGET | NOVEMBER  | 11/20/2015 | 11/23/2015 | 052662 | 11,441.97 |
|                      |    |           |              |                                     |           |            |            |        | -----     |
|                      |    |           |              |                                     |           |            |            |        | 11,441.97 |

ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON                          | INVOICE # | VP DATE    | DATE TBP   | PO NO  | AMOUNT   |
|----------------------|----|-----------|--------------|--------------------------------------|-----------|------------|------------|--------|----------|
| INFINITY NETWORKS, I | 02 | 2016      | 036-560-422  | PHONE CARD EXPEN PREPAID/CALLING CAR | 2562      | 11/20/2015 | 11/23/2015 | 052661 | 5,535.00 |
| OFFICE FURNITURE SPE | 02 | 2016      | 036-560-499  | SPECIAL PURCHASE JAIL-CHAIR          | 1604      | 11/20/2015 | 11/23/2015 | 052663 | 249.50   |
| OFFICE FURNITURE SPE | 02 | 2016      | 036-560-499  | SPECIAL PURCHASE JAIL-CHAIRS         | 1600      | 11/20/2015 | 11/23/2015 | 052663 | 449.00   |
| OFFICE FURNITURE SPE | 02 | 2016      | 036-560-499  | SPECIAL PURCHASE JAIL-CHAIR          | 1603      | 11/20/2015 | 11/23/2015 | 052663 | 299.50   |
| OFFICE FURNITURE SPE | 02 | 2016      | 036-560-499  | SPECIAL PURCHASE JAIL-CHAIR          | 1602      | 11/20/2015 | 11/23/2015 | 052663 | 475.50   |
| OFFICE FURNITURE SPE | 02 | 2016      | 036-560-499  | SPECIAL PURCHASE JAIL-STOOL/CHAIR    | 1601      | 11/20/2015 | 11/23/2015 | 052663 | 326.50   |
| PROSPERITY BANK      | 02 | 2016      | 036-560-499  | SPECIAL PURCHASE 1266                | 10/2015   | 11/20/2015 | 11/23/2015 | 052667 | 108.83   |

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 7,443.83

ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BR-PAID

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME                | ITEM/REASON      | INVOICE #    | VP DATE    | DATE TRP   | PO NO  | AMOUNT   |
|----------------------|----|-----------|-----------------------------|------------------|--------------|------------|------------|--------|----------|
| HOME DEPOT CREDIT SE | 02 | 2016      | 062-600-450 OTHER EXPENSES  | 6035322540196254 | BROWN COUNTY | 11/20/2015 | 11/23/2015 | 052676 | 185.51   |
| KING DON             | 02 | 2016      | 062-600-400 PROFESSIONAL SR | DANIEL BLDG      | MCKINSTRY PR | 11/20/2015 | 11/23/2015 | 052673 | 1,750.00 |
| TEXAS AMERICA SAFETY | 02 | 2016      | 062-600-450 OTHER EXPENSES  | HARD HAT         | 37891        | 11/20/2015 | 11/23/2015 | 052674 | 27.00    |
| WARREN CAT           | 02 | 2016      | 062-600-450 OTHER EXPENSES  | DAMAGE REPAIR    | A21033011    | 11/20/2015 | 11/23/2015 | 052675 | 575.00   |

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2,537.51

ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME      | PP ACCOUNT #        | ACCOUNT NAME   | ITEM/REASON                     | INVOICE #  | VP DATE    | DATE TBP | PO NO | AMOUNT   |
|------------------|---------------------|----------------|---------------------------------|------------|------------|----------|-------|----------|
| JUSTICE BENEFITS | 02 2016 066-512-330 | INMATE EXPENSE | A6U9A0001YO-FY 201 SCAAP EXPENS | 11/20/2015 | 11/23/2015 | 052664   |       | 1,008.48 |

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 1,008.48  
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ALL RECORDS FROM 11/23/2015 TO 11/23/2015 DATE-TO-BE-PAID

| VENDOR NAME   | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON | INVOICE # | VP DATE    | DATE TRP   | PO NO | AMOUNT |
|---------------|----|------------------|------------------|-------------|-----------|------------|------------|-------|--------|
| KENT KENDALL  | 02 | 2016 070-797-425 | CONFERENCE AND T | CCP TRAVEL  | FY 2016   | 11/16/2015 | 11/23/2015 |       | 315.00 |
| MELISSA GOMEZ | 02 | 2016 070-797-425 | CONFERENCE AND T | MILEAGE     | FY 2016   | 11/16/2015 | 11/23/2015 |       | 315.00 |
| RITTER LISA J | 02 | 2016 070-797-425 | CONFERENCE AND T | CCP TRAVEL  | FY 2016   | 11/16/2015 | 11/23/2015 |       | 315.00 |

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945.00

TOTAL PAYABLES 211,263.51