

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	115,537.85
018	SHERIFF TRAINING FUND	240.00
019	INDIGENT DEFENSE GRANT	210.59
021	PRECINCT #1 FUND	1,599.61
022	PRECINCT #2 FUND	502.25
023	PRECINCT #3 FUND	15,659.96
024	PRECINCT #4 FUND	12,223.49
032	COURT REPRTR SERVICE FEE FUND	69.09
050	LAW LIBRARY FUND	1,168.06
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		147,357.90

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

GARY WORLEY  
 JOEL KELTON  
 WAYNE SHAW  
 LARRY TRAMBEK

DATE: 12-7-15  
*Gary Worley*  
*Joel Kelton*  
*Wayne Shaw*  
*Larry Trambek*

CRW

+ \$2,370.45 = \$149,728.35

+ PD# 124321  
 \$ 2370.45

December 7, 2015  
 (Exhibit #12)

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABILENE COURT REPORT	03	2016 010-435-394	COURT RECORDS EX T.DONAHOO-REPORT RE	K-1007	1407273	12/02/2015	12/07/2015	052709	165.60
ADAMS TOMMY	03	2016 010-435-404	CIVIL COURT APPO J.MENDOZA-CPS		1407273	12/02/2015	12/07/2015	052710	362.50
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A STEVENS BRITT		CR23795	12/03/2015	12/07/2015		100.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A STEVENS BRITT		CR23795	12/03/2015	12/07/2015		400.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A PITTMAN MICHAEL		CR23034	12/03/2015	12/07/2015		500.00
ALETA HACKER	03	2016 010-435-402	VISITING JUDGES	NOV 18, 2015	NOVEMBER	12/02/2015	12/07/2015	052711	89.76
ALSTAR PEST PROFFES	03	2016 010-512-450	MAINTENANCE	DEC PEST SPRAYING	21333	12/03/2015	12/07/2015	052751	110.00
ATMOS ENERGY	03	2016 010-512-440	UTILITIES		NOVEMBER	12/02/2015	12/07/2015	052712	66.88
ATMOS ENERGY	03	2016 010-511-440	UTILITIES		NOVEMBER	12/02/2015	12/07/2015	052712	262.09
ATMOS ENERGY	03	2016 010-512-440	UTILITIES		NOVEMBER	12/02/2015	12/07/2015	052712	879.83
BEN E KEITH COMPANY	03	2016 010-512-390	GROCERIES	357223-11/4/15	16269095	12/03/2015	12/07/2015	052752	3,221.42
BEN E KEITH COMPANY	03	2016 010-512-390	GROCERIES	357223-11/11/15	16281994	12/03/2015	12/07/2015	052752	2,507.39
BEN E KEITH COMPANY	03	2016 010-512-390	GROCERIES	357223-11/18/15	16295559	12/03/2015	12/07/2015	052752	4,671.33
BEN E KEITH COMPANY	03	2016 010-512-390	GROCERIES	357223-11/25/15	16309882	12/03/2015	12/07/2015	052752	3,345.03
BESSENT MARK T	03	2016 010-435-414	ATTORNEY AD LITE	LLOYD CHDN-AAL	1503095	12/02/2015	12/07/2015	052713	375.00
BILLY MURPHEY	03	2016 010-405-425	TRAVEL	NOV MGLE/TRAVEL	NOVEMBER	12/02/2015	12/07/2015	052714	34.72
BIMBO BAKERIES USA	03	2016 010-512-390	GROCERIES	980905698299-11/13	84054534798	12/02/2015	12/07/2015	052715	263.28
BLACK PLUMBING, INC	03	2016 010-512-450	MAINTENANCE	JAI-KITCHEN SINK	61390	12/02/2015	12/07/2015	052716	145.00
BLAGG JOHN LEE	03	2016 010-435-403	CRIMINAL COURT A MOORE STACE		CR23403	12/03/2015	12/07/2015		2,550.00
BLAGG JOHN LEE	03	2016 010-435-403	CRIMINAL COURT A MOORE STACE		CR22958	12/03/2015	12/07/2015		877.50
BLAGG JOHN LEE	03	2016 010-435-403	CRIMINAL COURT A MOORE STACE		CR23794	12/03/2015	12/07/2015		400.00
BLAGG JOHN LEE	03	2016 010-435-403	CRIMINAL COURT A MOORE STACE		CR22958	12/03/2015	12/07/2015		11,124.00
BLAUG JOHN LEE	03	2016 010-435-404	CIVIL COURT APPO J.DUCETTE		1506201	12/02/2015	12/07/2015	052820	142.00
BROUGHTON JENNIFER	03	2016 010-435-404	CIVIL COURT APPO HELGE/PARSONS CHDN		1405167	12/02/2015	12/07/2015	052717	375.00
BROUGHTON JENNIFER	03	2016 010-435-404	CIVIL COURT APPO HELGE/PARSONS CHDN		1405167	12/02/2015	12/07/2015	052717	532.50
BROUGHTON JENNIFER	03	2016 010-435-404	CIVIL COURT APPO BASIO/DILLARD CHDN		1412470	12/02/2015	12/07/2015	052717	345.00
BROUGHTON JENNIFER	03	2016 010-435-404	CIVIL COURT APPO MARTINEZ/JOWERS CHD		1504155	12/02/2015	12/07/2015	052717	247.50
BROWN EMERGENCY MEDI	03	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015	112015	178.60
BROWNWOOD BULLETIN I	03	2016 010-401-430	ADVERTISING	00028566-ETEC AD	300060955	12/02/2015	12/07/2015	052718	211.75
BROWNWOOD BULLETIN I	03	2016 010-401-430	ADVERTISING	00027572-NOT SPEC E	00024848	12/03/2015	12/07/2015	052753	139.50
BROWNWOOD BULLETIN I	03	2016 010-401-430	ADVERTISING	00027572-NOT EQUIP	00024861	12/03/2015	12/07/2015	052753	416.76
BROWNWOOD JANITORIAL	03	2016 010-510-450	MAINTENANCE	BROCC01-SUPP	NOVEMBER	12/02/2015	12/07/2015	052719	1,325.61
BROWNWOOD JANITORIAL	03	2016 010-512-330	SUPPLIES	BROCC01-SUPP	NOVEMBER	12/02/2015	12/07/2015	052719	3,483.36
BROWNWOOD UROLOGICAL	03	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015	112015	2.57
BROWNWOOD UROLOGICAL	03	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015	112015	408.40
BUDANN TIMOTHY P DO	03	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015	112015	167.08
CENTRAL TX WOMENS CL	03	2016 010-435-404	CIVIL COURT APPO J.DICKEY-MOM		1506202	12/02/2015	12/07/2015	052720	1,327.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE B.WHINHAM-AAL		1505162	12/02/2015	12/07/2015	052720	487.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE D.MALLONE-MOM		1504117	12/02/2015	12/07/2015	052720	855.00
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE I.HENRY-AAL		1504105	12/02/2015	12/07/2015	052720	412.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE LLOYD CHDN-MOM		1503095	12/02/2015	12/07/2015	052720	465.00
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE M.MARSHALL-AAL		1501019	12/02/2015	12/07/2015	052720	292.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE RICHARSON/HENRY CHD		1411441	12/02/2015	12/07/2015	052720	1,562.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE BASTIO/DILLARD CHDN		1412470	12/02/2015	12/07/2015	052720	277.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE RICHARSON/HENRY CHD		1411441	12/02/2015	12/07/2015	052720	315.00
CHASTAIN GENETHA	03	2016 010-435-404	CIVIL COURT APPO A.TYLER-MOM		1409387	12/02/2015	12/07/2015	052720	750.00
CHASTAIN GENETHA	03	2016 010-435-404	CIVIL COURT APPO A.CARRILLO-MOM		1407923	12/02/2015	12/07/2015	052720	1,065.00
CHASTAIN GENETHA	03	2016 010-435-404	CIVIL COURT APPO BOYD/REYNOLDS CHDN-		1405173	12/02/2015	12/07/2015	052720	1,137.07
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE HELGE/PARSONS CHDN		1405167	12/02/2015	12/07/2015	052720	82.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE HELGE/PARSONS CHDN		1403097	12/02/2015	12/07/2015	052720	712.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE FUENTES/SMITH CHDN		1401015	12/02/2015	12/07/2015	052720	1,230.00
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE T.HOLDER		1401075	12/02/2015	12/07/2015	052720	322.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE R.JOHNSON		1201027A	12/02/2015	12/07/2015	052720	112.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE S.GALLANDER		1101061	12/02/2015	12/07/2015	052720	135.00
CITY OF BROWNWOOD	03	2016 010-512-450	MAINTENANCE	02105402	50-1060	12/02/2015	12/07/2015	052721	80.00

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	03	2016 010-510-440	UTILITIES	34099001	OCTOBER	12/02/2015	12/07/2015	052721	645.89
CITY OF BROWNWOOD	03	2016 010-511-440	UTILITIES	21006002	OCTOBER	12/02/2015	12/07/2015	052721	116.99
CITY OF BROWNWOOD	03	2016 010-512-440	UTILITIES	32105402	OCTOBER	12/02/2015	12/07/2015	052721	3,621.05
CITY OF BROWNWOOD	03	2016 010-512-440	UTILITIES	32105301	OCTOBER	12/02/2015	12/07/2015	052721	159.89
CLINICAL PARTNERS PA	03	2016 010-630-402	INDIGENT MEDICAL SERVICES	76801-3/OVEN MTTTS	11/2015	12/02/2015	12/07/2015	112015	406.67
COOKS CORRECTIONAL K	03	2016 010-512-330	SUPPLIES	76801-3/OVEN MTTTS	11/2015	12/02/2015	12/07/2015	112015	87.36
CROSS TIMBERS HEALTH	03	2016 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015	112015	33.27
CULLEN'S HOMETOWN MA	03	2016 010-512-390	GROCERIES	JAN1-11/17/15	21507	12/03/2015	12/07/2015	052756	600.92
CULLEN'S HOMETOWN MA	03	2016 010-512-390	GROCERIES	JAN1-11/10/15	21508	12/03/2015	12/07/2015	052756	600.10
CULLEN'S HOMETOWN MA	03	2016 010-512-390	GROCERIES	JAN1-11/17/15	21510	12/03/2015	12/07/2015	052756	624.50
CULLEN'S HOMETOWN MA	03	2016 010-512-390	GROCERIES	JAN1-11/23/15	21510	12/03/2015	12/07/2015	052756	5,754.00
DATA-FLEX BUSINESS P	03	2016 010-491-311	POSTAGE	VOTER CARDS POSTAGE	12232	12/04/2015	12/07/2015	052766	192.00
DAVID K YOUNG CONSULT	03	2016 010-409-400	PROFESSIONAL SER	BROWNC-SEC 125 PART	38543	12/03/2015	12/07/2015	052764	650.00
DAVIS-MORRIS FUNERAL	03	2016 010-409-408	AUTOBESSES	M.MCCARTY-PAUPERS B	366914475	12/03/2015	12/07/2015	052757	400.00
FOUK KIRKLAND A	03	2016 010-435-403	CRIMINAL COURT A	KINSEY BRIAN	CT18372-mca	12/03/2015	12/07/2015	052722	464.00
GANDY'S DAIRIES INC	03	2016 010-512-390	GROCERIES	1013406-11/3/15	12336266	12/02/2015	12/07/2015	052722	348.00
GANDY'S DAIRIES INC	03	2016 010-512-390	GROCERIES	1013406-11/10/15	12383654	12/02/2015	12/07/2015	052722	5,000.00
GEORGE CALDWELL, SHE	03	2016 010-560-485	NARCOTIC ALLOWAN	FY 2015-2016-NARC A	NOVEMBER	12/02/2015	12/07/2015	052723	350.00
GREENTHAF CEMETERY A	03	2016 010-426-400	PROFESSIONAL SER	JUNE 29-DEC 1/RPTR	DECEMBER	12/03/2015	12/07/2015	052724	750.00
HALE TOM	03	2016 010-435-414	ATTORNEY AD LITE	MENDOZA CHLD-ALL	316	12/03/2015	12/07/2015	052725	30.00
HANEY G LEE	03	2016 010-435-414	ATTORNEY AD LITE	SHANNON CHLD-ALL	1504103	12/03/2015	12/07/2015	052725	15.00
HANEY G LEE	03	2016 010-435-414	ATTORNEY AD LITE	BALDWIN CHDN-ALL	1506194	12/03/2015	12/07/2015	052725	165.00
HANEY G LEE	03	2016 010-430-403	CRIMINAL COURT A	M. N. -JUV DETERMINAT	J0000054	12/03/2015	12/07/2015	052725	500.00
HANEY G LEE	03	2016 010-430-403	CRIMINAL COURT A	A. I. -JUV DETERMINAT	J000007	12/03/2015	12/07/2015	052725	500.00
HANEY G LEE	03	2016 010-435-403	CRIMINAL COURT A	RODRIGUEZ JONATHAN	CE23599	12/03/2015	12/07/2015	052725	675.00
HANEY G LEE	03	2016 010-435-403	CRIMINAL COURT A	HARELL MARY	CR23702	12/03/2015	12/07/2015	052725	397.50
HAYS JOHN W MD PA	03	2016 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015	112015	8.29
HOWARD PATRICK D	03	2016 010-435-414	ATTORNEY AD LITE	TYREE/BURNETT-CHDN-	1508284	12/03/2015	12/07/2015	052726	191.25
HOWARD PATRICK D	03	2016 010-435-414	ATTORNEY AD LITE	SMITH/WILBETT-CHDN-	1508278	12/03/2015	12/07/2015	052726	172.50
HOWARD PATRICK D	03	2016 010-426-408	JUVENILE APPT AT L.F.O.-CHILD	1501011	1501011	12/03/2015	12/07/2015	052726	232.50
HOWARD PATRICK D	03	2016 010-435-414	ATTORNEY AD LITE	TYLER CHILD-ALL	1411441	12/03/2015	12/07/2015	052726	131.25
HOWARD PATRICK D	03	2016 010-435-414	ATTORNEY AD LITE	RICHARDSON/HENEY CH	1409367	12/03/2015	12/07/2015	052726	153.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	2385	12/03/2015	12/07/2015	052726	360.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	18.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	75.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	11.25
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	18.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	18.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	22.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	18.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	75.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	56.25
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	11.25
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	18.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	75.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	PARSONS JESSICA	complaint	12/03/2015	12/07/2015	052726	7.50





ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		26.25
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		18.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		112.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		18.75
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		11.25
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		15.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		37.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		37.50
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		75.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		75.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		400.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A	WEBB TASIA	CR23664	12/03/2015	12/07/2015		400.00
INDIGENT HEALTHCARE	03	2016 010-409-400	PROFESSIONAL SER	DEC-SERVICES	61461	12/03/2015	12/07/2015		052727
INTEGRATED PRESCRIPT	03	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015		052728
JIM BYARS	03	2016 010-554-331	OPERATING SUPPLI	MLGE/POST/CLNR-NOV	NOVEMBER	12/03/2015	12/07/2015		052729
KITBO'S OFFICE MACHI	03	2016 010-426-310	OFFICE SUPPLIES	1056-01/8/1-10/31-O	1635811	12/03/2015	12/07/2015		052760
LARRY FRANKS	03	2016 010-491-310	OFFICE SUPPLIES	REMB SUPPLIES PURC	NOVEMBER	12/03/2015	12/07/2015		052730
LIQUID ENVIRONMENTAL	03	2016 010-512-450	MAINTENANCE	410123-GREASE PUMP	INV00282813	12/03/2015	12/07/2015		052730
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	JENNINGS QWAYNE	CR22922	12/03/2015	12/07/2015		97.50
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	JENNINGS QWAYNE	CR22922	12/03/2015	12/07/2015		97.50
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	JENNINGS QWAYNE	CR22922	12/03/2015	12/07/2015		45.00
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	JENNINGS QWAYNE	CR22922	12/03/2015	12/07/2015		255.00
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	JENNINGS QWAYNE	CR22922	12/03/2015	12/07/2015		345.00
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	JENNINGS QWAYNE	CR22922	12/03/2015	12/07/2015		67.50
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	JENNINGS QWAYNE	CR22922	12/03/2015	12/07/2015		60.00
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	HETTER SEAN	CR23981	12/03/2015	12/07/2015		400.00
MEDOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A	O. JENNINGS	22922	12/03/2015	12/07/2015		60.00
MILLER EMILY	03	2016 010-435-414	ATTORNEY AD LITE	C. GLEASON-ALL	1510357	12/03/2015	12/07/2015		600.00
MILLER EMILY	03	2016 010-435-404	CIVIL COURT APPO	C. LEACH-CP5	1302067	12/03/2015	12/07/2015		787.50
MILLER EMILY	03	2016 010-435-403	CRIMINAL COURT A	ADMETRE SKYLAR	CR23016	12/03/2015	12/07/2015		400.00
MILLER EMILY	03	2016 010-435-403	CRIMINAL COURT A	PERGUSON #1894883	A	CR22183	12/03/2015	12/07/2015	1,500.00
MILLER EMILY	03	2016 010-435-411	FELONY APPEALS A	CUNNINGHAM MARRY	CR23769	12/03/2015	12/07/2015		500.00
OFFICE FURNITURE SPE	03	2016 010-451-310	OFFICE SUPPLIES	JP-CHAIR	1725	12/03/2015	12/07/2015		052732
OFFICE FURNITURE SPE	03	2016 010-452-310	OFFICE SUPPLIES	JP-CHAIR	1725	12/03/2015	12/07/2015		052732
OFFICE FURNITURE SPE	03	2016 010-453-310	OFFICE SUPPLIES	JP-CHAIR	1725	12/03/2015	12/07/2015		052732
OFFICE FURNITURE SPE	03	2016 010-454-310	OFFICE SUPPLIES	JP-CHAIR	1725	12/03/2015	12/07/2015		052732
PRODUCTIVITY CENTER	03	2016 010-560-331	OPERATING SUPPLI	BGS002-TCLEBDS RNWL	BGS00272015	12/03/2015	12/07/2015		052733
PROHL EMIL KARL	03	2016 010-435-406	MEDIATION	T. HOLSTER-MEDIATION	1409379	12/03/2015	12/07/2015		052734
QUILL CORPORATION	03	2016 010-560-310	OFFICE SUPPLIES	C27842270-CALENDARS	9704599	12/03/2015	12/07/2015		052735
REGIONAL EMPLOYEE AS	03	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015		185.02
REGIONAL EMPLOYEE AS	03	2016 010-512-402	MEDICAL	L. M. HOLDER-PRE EMP	P 224356C1902	12/03/2015	12/07/2015		052736
ROBERT MULLINS	03	2016 010-551-331	OPERATING SUPPLI	MIGE/VEH RPR/CHIL-N	NOVEMBER	12/03/2015	12/07/2015		052737
ROY PARACK	03	2016 010-553-402	INDIGENT MEDICAL	MIGE/CELL-NOV	11/2015	12/03/2015	12/07/2015		052738
SHANNON CLINIC	03	2016 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2015	12/02/2015	12/07/2015		052739
SMITH & SHARPE	03	2016 010-409-482	PROPERTY AND CAS	PARACK-RNMI BOND	333901	12/03/2015	12/07/2015		100.00
SPRINT COMMUNICATION	03	2016 010-491-420	TELEPHONE	207208860-AIR CARDS	05	12/03/2015	12/07/2015		381.01
STEBLE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A	ANDRADE JR. ANDY	CR22967	12/03/2015	12/07/2015		400.00
STEBLE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A	ANDRADE JR. ANDY	CR22967	12/03/2015	12/07/2015		100.00
STEBLE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A	SCOTT SHAZZITY	CR22921	12/03/2015	12/07/2015		400.00

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
STEELE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A FRYE JOSEPH		CR23722- ext	12/03/2015	12/07/2015		112.50
STEELE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A HUGGINS JOSIAH		CR24142	12/03/2015	12/07/2015		400.00
STEELE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A HUGGINS JOSIAH		CR24142	12/03/2015	12/07/2015		100.00
STEELE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A HUGGINS JOSIAH		CR24142	12/03/2015	12/07/2015		100.00
STEELE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A HUGGINS JOSIAH		CR24142	12/03/2015	12/07/2015		100.00
STEELE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A HUGGINS JOSIAH		CR24142	12/03/2015	12/07/2015		100.00
STEELE TODD ATTORNEY	03	2016 010-435-403	CRIMINAL COURT A HUGGINS JOSIAH		CR24142	12/03/2015	12/07/2015		100.00
STEPHENS EDWIN G *JE	03	2016 010-435-394	COURT RECORDS EX 8/7/15-RPTR RECDS		15-98	12/03/2015	12/07/2015		55.00
STEPHENS EDWIN G *JE	03	2016 010-435-394	COURT RECORDS EX 10/28/15-REPORTER		15-98	12/03/2015	12/07/2015		170.00
STEPHENS EDWIN G *JE	03	2016 010-435-395	VISITING COURT R NOV 9, 2015		110915	12/03/2015	12/07/2015		314.20
SWITZER BONNIE CSR	03	2016 010-435-395	VISITING COURT R NOV 9, 2015		111815	12/03/2015	12/07/2015		189.20
SYSCO WEST TEXAS, A	03	2016 010-512-390	GROCERIES		61060832	12/03/2015	12/07/2015		1,761.24
SYSCO WEST TEXAS, A	03	2016 010-512-390	GROCERIES		1000031833-11/4/15	12/03/2015	12/07/2015		1,726.59
SYSCO WEST TEXAS, A	03	2016 010-512-390	GROCERIES		1000031833-11/11/15	12/03/2015	12/07/2015		1,911.71
SYSCO WEST TEXAS, A	03	2016 010-512-390	GROCERIES		1000031833-11/18/15	12/03/2015	12/07/2015		1,788.27
TARRANT COUNTY MEDIC	03	2016 010-409-408	AUTOPSIES		1000031833-11/25/15	12/03/2015	12/07/2015		2,125.00
TAYLOR CLINIC THE	03	2016 010-512-402	MEDICAL		44056	12/03/2015	12/07/2015		210.00
THOMSON - REUTERS -	03	2016 010-403-310	OFFICE SUPPLIES	M.JOHNSON-POLIC EVA	JOHMT002	12/03/2015	12/07/2015		64.00
THOMSON - REUTERS -	03	2016 010-450-310	OFFICE SUPPLIES	1000413586	6104493056	12/03/2015	12/07/2015		76.00
TRANS TEXAS TIRE INC	03	2016 010-560-331	OPERATING SUPPLI	1-154/TIRE SERV	832911611	12/03/2015	12/07/2015		64.00
VERIZON SOUTHWEST	03	2016 010-451-420	TELEPHONE	3256432688	NOVEMBER	12/03/2015	12/07/2015		2,008.44
VERIZON SOUTHWEST	03	2016 010-570-420	TELEPHONE	3256432688	NOVEMBER	12/03/2015	12/07/2015		81.82
VERIZON SOUTHWEST	03	2016 010-491-420	TELEPHONE	3256431985	NOVEMBER	12/03/2015	12/07/2015		351.06
VERIZON SOUTHWEST	03	2016 010-491-420	TELEPHONE	3256436317-FAX	NOVEMBER	12/03/2015	12/07/2015		190.31
WATKINS TAMMY C	03	2016 010-435-395	VISITING COURT R NOV 9, 2015	3256431685-INTERNET	NOVEMBER	12/03/2015	12/07/2015		130.86
WATKINS TAMMY C	03	2016 010-435-395	VISITING COURT R NOV 5, 2015	C-1449	NOVEMBER	12/03/2015	12/07/2015		468.54
WATKINS TAMMY C	03	2016 010-435-395	VISITING COURT R NOV 16, 2015	C-1448	NOVEMBER	12/03/2015	12/07/2015		353.00
WATKINS TAMMY C	03	2016 010-435-395	VISITING COURT R NOV 18, 2015	C-1451	NOVEMBER	12/03/2015	12/07/2015		389.00
WILBARGER COUNTY CLE	03	2016 010-426-415	COMMITMENT	J. TAYLOR	NOVEMBER	12/03/2015	12/07/2015		353.00
WOODLEY JUDSON K	03	2016 010-435-403	CRIMINAL COURT A CROSBY DUSTIN		CR23954	12/03/2015	12/07/2015		615.00
WOODLEY JUDSON K	03	2016 010-435-403	CRIMINAL COURT A CROSBY DUSTIN		CR23954	12/03/2015	12/07/2015		500.00
WOODLEY JUDSON K	03	2016 010-435-403	CRIMINAL COURT A CROSBY DUSTIN		CR23954	12/03/2015	12/07/2015		100.00
WOODLEY JUDSON K	03	2016 010-435-403	CRIMINAL COURT A YORK VICK		CR24140	12/03/2015	12/07/2015		500.00
WOODLEY JUDSON K	03	2016 010-435-403	CRIMINAL COURT A YORK VICK		CR24140	12/03/2015	12/07/2015		100.00
WOODLEY JUDSON K	03	2016 010-435-403	CRIMINAL COURT A SCOTT III JACKIE		CR24140	12/03/2015	12/07/2015		100.00
WOODLEY JUDSON K	03	2016 010-435-403	CRIMINAL COURT A SCOTT III JACKIE		CR23718	12/03/2015	12/07/2015		200.00

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115,537.85

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SHERIFF TRAINING FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
JOE THOMAS	03	2016 018-560-425	TRAINING EXPENSE	LSHIP/SUP TRG PERDI	12/15-17/15	12/04/2015	12/07/2015	052800		120.00
NATHAN LAND	03	2016 018-560-425	TRAINING EXPENSE	LSHIP/SUP TRG PERDI	12/15-17/201	12/04/2015	12/07/2015	052799		120.00

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240.00



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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
GENERAL FUND	03	2016	019-560-310	OFFICE SUPPLIES	REIMB NOV POSTAGE	NOVEMBER	12/04/2015	12/07/2015	052801	17.37
JORDON BOYD	03	2016	019-560-425	TRAVEL AND TRAIN	NOVEMBER MLGE	NOVEMBER	12/04/2015	12/07/2015	052802	11.63
NITA RICHARDSON	03	2016	019-560-425	TRAVEL AND TRAIN	OCTOBER MLGE	OCTOBER	12/04/2015	12/07/2015	052803	89.83
NITA RICHARDSON	03	2016	019-560-425	TRAVEL AND TRAIN	NOVEMBER MLGE	NOVEMBER	12/04/2015	12/07/2015	052803	14.08
VERTIZON SOUTHWEST	03	2016	019-560-420	TELEPHONE		NOVEMBER	12/04/2015	12/07/2015	052804	77.68

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210.59

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	03	2016 021-621-440	UTILITIES	3035424502	NOVEMBER	12/04/2015	12/07/2015	052768	58.39
CENTRAL TEXAS TRUCK	03	2016 021-621-331	OPERATING SUPPLI	BELLY DUMP TRLR RPR 2371	OCTOBER	12/04/2015	12/07/2015	052769	1,058.62
CITY OF BROWNWOOD	03	2016 021-621-440	UTILITIES	13041501-OCT	NOVEMBER	12/04/2015	12/07/2015	052770	63.60
TRANS TEXAS TIRE INC	03	2016 021-621-331	OPERATING SUPPLI	1-153/TIRE SERV	NOVEMBER	12/04/2015	12/07/2015	052771	207.99
UNITFRST HOLDINGS, I	03	2016 021-621-331	OPERATING SUPPLI	1063784	8371923369	12/04/2015	12/07/2015	052772	78.78
UNITFRST HOLDINGS, I	03	2016 021-621-331	OPERATING SUPPLI	1063784	8371921181	12/04/2015	12/07/2015	052772	54.83
WALMART	03	2016 021-621-331	OPERATING SUPPLI	4074	11/2015	12/04/2015	12/07/2015	052814	77.40
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									1,599.61

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	03	2016 022-622-440	UTILITIES	3035461034	NOVEMBER	12/04/2015	12/07/2015	052773	47.56
TRANS TEXAS TIRE INC	03	2016 022-622-331	OPERATING SUPPLI	1-3010/TIRES	1-26441	12/04/2015	12/07/2015	052774	193.00
TSC INDUSTRIES	03	2016 022-622-331	OPERATING SUPPLI	6035501202550610	300413663	12/04/2015	12/07/2015	052775	159.99
UNIFIRST HOLDINGS, I	03	2016 022-622-331	OPERATING SUPPLI	1063784	8371922654	12/04/2015	12/07/2015	052776	50.85
UNIFIRST HOLDINGS, I	03	2016 022-622-331	OPERATING SUPPLI	1063784	8371921572	12/04/2015	12/07/2015	052776	50.85

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502.25

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	03	2016 023-623-331	OPERATING SUPPLI	BROPC03-SUPP	246866	12/04/2015	12/07/2015	052777	45.11
CENTRAL TEXAS TRUCK	03	2016 023-623-331	OPERATING SUPPLI	RPR 93 FGHUTLINER	2372	12/04/2015	12/07/2015	052778	142.50
CITY OF EARLY	03	2016 023-623-440	UTILITIES	01197500	NOVEMBER	12/04/2015	12/07/2015	052779	32.12
STEVES DIRT WORK	03	2016 023-623-331	OPERATING SUPPLI	FEMA DEBRI RMVL-BLA	10/20-21/15	12/04/2015	12/07/2015	052780	750.00
TEXAS AMERICA SAFETY	03	2016 023-623-331	OPERATING SUPPLI	PCTS-HARD HATS	38230	12/04/2015	12/07/2015	052781	32.50
TRANS TEXAS TIRE INC	03	2016 023-623-331	OPERATING SUPPLI	1-2080/SERVICE CALL	1-25652	12/04/2015	12/07/2015	052782	103.00
TSC INDUSTRIES	03	2016 023-623-331	OPERATING SUPPLI	6035301200100806	300416315	12/04/2015	12/07/2015	052783	16.98
UNIFIRST HOLDINGS, I	03	2016 023-623-331	OPERATING SUPPLI	1063784	8371921573	12/04/2015	12/07/2015	052784	88.25
UNIFIRST HOLDINGS, I	03	2016 023-623-331	OPERATING SUPPLI	1063784	8371922655	12/04/2015	12/07/2015	052785	88.25
WILLIE'S T'S	03	2016 023-623-331	OPERATING SUPPLI	264-SHERIFF DECALS/	62747	12/04/2015	12/07/2015	052785	450.00
WILSON CULVERTS INC	03	2016 023-623-331	OPERATING SUPPLI	PCTS-CULVERTS/BANDS	71044	12/04/2015	12/07/2015	052786	13,911.25

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**15,659.96**  
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ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BANGS SMALL ENGINE R	03	2016 024-624-331	OPERATING SUPPLI	CHAIN SAWS PARTS/SU	174190	12/04/2015	12/07/2015	052787	205.37
BROWN COUNTY PRECINC	03	2016 024-624-331	OPERATING SUPPLI	REPAY PCT 3-CUIVERT	DECEMBER	12/04/2015	12/07/2015	052788	901.50
BROWNWOOD JANITORIAL	03	2016 024-624-331	OPERATING SUPPLI	BROCC04-SUPP	246711	12/04/2015	12/07/2015	052789	214.75
CEN-TEX FUELS	03	2016 024-624-331	OPERATING SUPPLI	DIESEL/FUEL	1545	12/04/2015	12/07/2015	052790	3,328.26
CENTRAL TEXAS TRUCK	03	2016 024-624-331	OPERATING SUPPLI	REBUILD REAR-FGHTLI	2358	12/04/2015	12/07/2015	052791	5,291.88
CITY OF BANGS	03	2016 024-624-440	UTILITIES	04247000	OCTOBER	12/04/2015	12/07/2015	052792	119.31
HOME DEPOT CREDIT SE	03	2016 024-624-331	OPERATING SUPPLI	6035322540180647	7100392	12/04/2015	12/07/2015	052793	272.44
PITT S STOP	03	2016 024-624-331	OPERATING SUPPLI	POR POT-8/24-11/16	0656	12/04/2015	12/07/2015	052794	346.80
TIM THORNHILL TRUCKI	03	2016 024-624-331	OPERATING SUPPLI	PCT4-COLDMTX FROM F	5252	12/04/2015	12/07/2015	052795	692.00
TRANS TEXAS TIRE INC	03	2016 024-624-331	OPERATING SUPPLI	1-2072/TIRE SERV	NOVEMBER	12/04/2015	12/07/2015	052796	749.42
UNIFIRST HOLDINGS, I	03	2016 024-624-331	OPERATING SUPPLI	1063784	8371922656	12/04/2015	12/07/2015	052797	50.88
UNIFIRST HOLDINGS, I	03	2016 024-624-331	OPERATING SUPPLI	1063784	8371921574	12/04/2015	12/07/2015	052798	50.88

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12,223.49

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BR-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VERIZON SOUTHWEST	03 2016 032-470-420	TELEPHONE	3256464057	NOVEMBER	12/04/2015	12/07/2015	052805	69.09

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69.09

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JONES MCCLURE PUBLIS	03	2016 050-650-571	LEGAL RESEARCH E	34588-EVID HANDBOOK	100431701	12/04/2015	12/07/2015	052806	99.00
THOMSON - REUTERS -	03	2016 050-650-571	LEGAL RESEARCH E	1000133641	832900175	12/04/2015	12/07/2015	052807	384.22
THOMSON - REUTERS -	03	2016 050-650-571	LEGAL RESEARCH E	1000723277	832842390	12/04/2015	12/07/2015	052807	237.51
THOMSON - REUTERS -	03	2016 050-650-571	LEGAL RESEARCH E	1000648075	832923912	12/04/2015	12/07/2015	052807	298.86
THOMSON - REUTERS -	03	2016 050-650-571	LEGAL RESEARCH E	1000147384	832899266	12/04/2015	12/07/2015	052807	148.47

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**1,168.06**

ALL RECORDS FROM 12/07/2015 TO 12/07/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	03	2016	098-695-341	PERMANENT RECORD VAULT BOX STGE	77337	12/04/2015	12/07/2015	052808	147.00

TOTAL PAYABLES 147,357.90

147.00