

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISHURSEMENTS
010	GENERAL FUND	100,764.68
014	C. A. HOT CHECK FUND	124.55
015	D. A. FORFEITURE FUND	90.00
017	SHERIFF DEPT CONTRIBUTION FUND	540.00
019	INDIGENT DEFENSE GRANT	54.84
021	PRECINCT #1 FUND	8,529.70
022	PRECINCT #2 FUND	36,359.44
023	PRECINCT #3 FUND	11,750.56
024	PRECINCT #4 FUND	7,946.26
032	COURT REPRTR SERVICE FEE FUND	84.32
049	SURVEYOR FEE FUND	2,122.00
050	LAW LIBRARY FUND	654.09
054	VIOLENCE AGAINST WOMEN FUND	172.45
070	JUVENILE PROBATION FUND	945.00
TOTAL OF ALL FUNDS		170,137.89

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

GARY WORLEY  
 JOEL KELTON  
 WAYNE SHAW  
 LARRY TRAMERK

DATE: 12-21-15  
*[Signature]*  
*[Signature]*  
*[Signature]*

December 21, 2015  
 (Exhibit #10)

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRM	PO NO	AMOUNT
AAA MINI STORAGE	03	2016 010-510-450	MAINTENANCE	(4) STORAGE UNITS	BROWN COUNTY	12/18/2015	12/21/2015		185.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A	VENGA ANTONIO	CR23825	12/16/2015	12/21/2015		6,000.00
ADAMS TOMMY	03	2016 010-430-403	CRIMINAL COURT A	DANIEL TIPPANY	1400641	12/16/2015	12/21/2015		250.00
ADAMS TOMMY	03	2016 010-430-403	CRIMINAL COURT A	MITCHELL MICHAEL	1400379	12/16/2015	12/21/2015		50.00
ADAMS TOMMY	03	2016 010-430-403	CRIMINAL COURT A	MITCHELL MICHAEL	1400379	12/16/2015	12/21/2015		50.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A	MCDOWELL, JR CLARENC	CR23765	12/16/2015	12/21/2015		750.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A	MCDOWELL, JR CLARENC	CR23765	12/16/2015	12/21/2015		1,750.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A	HICKEY SHAWN	complmnt	12/16/2015	12/21/2015		100.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A	HICKEY SHAWN	complmnt	12/16/2015	12/21/2015		100.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A	BROWN GARY	CR23455	12/16/2015	12/21/2015		400.00
ADAMS TOMMY	03	2016 010-435-403	CRIMINAL COURT A	BROWN GARY	CR24133	12/16/2015	12/21/2015		400.00
ADSCO SUPPLY CO, INC	03	2016 010-512-450	MAINTENANCE	321-SPRINKLER SYS P	SI0092377.001	12/17/2015	12/21/2015		052912
BIG COUNTY SUPPLY	03	2016 010-560-331	OPERATING SUPPL	J100652-EMERG EQUIP	D370141	12/17/2015	12/21/2015		052985
BIMBO BAKERIES USA	03	2016 010-512-390	GROCERIES	980905698299-11/24	84054534999	12/17/2015	12/21/2015		052913
BIMBO BAKERIES USA	03	2016 010-512-390	GROCERIES	980905698299-12/4/	84054535178	12/17/2015	12/21/2015		052913
BLACK PLUMBING, INC	03	2016 010-512-450	MAINTENANCE	JTL-REPAIR "r"	61694	12/16/2015	12/21/2015		1,095.00
BLAGG JOHN LEE	03	2016 010-430-403	CRIMINAL COURT A	LOEHMAN MARGARET	1300810	12/16/2015	12/21/2015		300.00
BLAGG JOHN LEE	03	2016 010-430-403	CRIMINAL COURT A	LOEHMAN MARGARET	1300810	12/16/2015	12/21/2015		50.00
BLAGG JOHN LEE	03	2016 010-430-403	CRIMINAL COURT A	LOEHMAN MARGARET	1300810	12/16/2015	12/21/2015		50.00
BLAGG JOHN LEE	03	2016 010-435-403	CRIMINAL COURT A	WOMACK JASON	CR23417-ntr	12/16/2015	12/21/2015		400.00
BROUGHTON JENNIFER	03	2016 010-435-404	CIVIL COURT APPO	M.MARSHALL	1501019	12/17/2015	12/21/2015		97.50
BROWN COUNTY LIBRARY	03	2016 010-555-500	PUBLIC LIBRARY	A MONTHLY ALLOTMENT	FY 2016	12/18/2015	12/21/2015		3,000.00
BROWNWOOD REGIONAL M	03	2016 010-512-402	MEDICAL	M.ZARATA	432847601	12/17/2015	12/21/2015		052916
BROWNWOOD REGIONAL M	03	2016 010-512-402	MEDICAL	V.YORK	432823501	12/17/2015	12/21/2015		19.51
BROWNWOOD REGIONAL M	03	2016 010-512-402	MEDICAL	V.DAY	392708	12/17/2015	12/21/2015		377.58
BROWNWOOD REGIONAL M	03	2016 010-512-402	MEDICAL	V.DAY	392708	12/17/2015	12/21/2015		16.98
BROWNS SERVICE PA	03	2016 010-575-310	OFFICE SUPPLIES	1150-WIPPER BLADES	24331	12/17/2015	12/21/2015		228.51
CARLTON AUTOMOTIVE	03	2016 010-560-331	OPERATING SUPPL	SO-F119-AC HOSE RPR	24331	12/17/2015	12/21/2015		052918
CHASTAIN GENETHA	03	2016 010-560-331	OPERATING SUPPL	SO-DC50-BELT/STARTER	24330	12/17/2015	12/21/2015		052918
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE	KAT CHDN-AAL	1511386	12/17/2015	12/21/2015		305.24
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE	RICHARDSON/HENRY CH	1411441	12/17/2015	12/21/2015		240.00
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE	PRESCOTT/BORREGO CH	1509330	12/17/2015	12/21/2015		97.50
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE	HELGES/PARSONS CHDN-	1405167	12/17/2015	12/21/2015		052919
CHASTAIN GENETHA	03	2016 010-435-414	ATTORNEY AD LITE	HALL/ETROSS CHDN-A	1509340	12/17/2015	12/21/2015		052919
CHASTAIN GENETHA	03	2016 010-435-404	CIVIL COURT APPO	F.GLEASON-DAD	1409382	12/17/2015	12/21/2015		187.50
CHILD WELFARE BROWN	03	2016 010-655-492	CHILD WELFARE AL	MONTHLY ALLOTMENT	FY 2016	12/18/2015	12/21/2015		1,350.00
CIT	03	2016 010-560-420	TELEPHONE	753-1933182-001	27853676	12/17/2015	12/21/2015		052920
CREATIVE SERVICES OF	03	2016 010-560-331	OPERATING SUPPL	BRN CO SO-JR BADGES	D15-10785	12/17/2015	12/21/2015		913.98
CROWOVER DICK R ATT	03	2016 010-435-403	CRIMINAL COURT A	ROSS TREVOR	CR23025	12/16/2015	12/21/2015		163.95
DATA-FLUX BUSINESS P	03	2016 010-491-310	OFFICE SUPPLIES	BRN ELEC-VOTER CARD	122566	12/17/2015	12/21/2015		052923
DAVID HEYNER	03	2016 010-552-331	OPERATING SUPPL	MLGE-NOVEMBER	NOVEMBER	12/17/2015	12/21/2015		052922
ESCOBAR CRISTI	03	2016 010-435-394	COURT RECORDS EX	I.G. LOPEZ-RECD	214611/21310	12/17/2015	12/21/2015		052989
GALLS INC	03	2016 010-560-331	OPERATING SUPPL	5292278-RESTRAINT B	004502999	12/17/2015	12/21/2015		052924
HANEY G LEE	03	2016 010-430-403	CRIMINAL COURT A	MALDONADO SR RAYNAL	1400696	12/16/2015	12/21/2015		180.20
HANEY G LEE	03	2016 010-430-403	CRIMINAL COURT A	JONES GREGORY	1500552	12/16/2015	12/21/2015		250.00
HANEY G LEE	03	2016 010-430-403	CRIMINAL COURT A	JONES GREGORY	CR23222	12/16/2015	12/21/2015		400.00
HANEY G LEE	03	2016 010-435-403	CRIMINAL COURT A	RIVERA NANCY	CR24134	12/16/2015	12/21/2015		400.00
HANEY G LEE	03	2016 010-435-414	ATTORNEY AD LITE	P.O.-AAL-ADPT	1407083/APTO	12/17/2015	12/21/2015		052925
HANEY G LEE	03	2016 010-435-414	ATTORNEY AD LITE	CYR CHDN-AAL	1510344/1509	12/17/2015	12/21/2015		052925
HANEY G LEE	03	2016 010-435-414	ATTORNEY AD LITE	M.L.M.-AAL-ADPT	ADPT00420	12/17/2015	12/21/2015		052925
HANEY G LEE	03	2016 010-435-414	ATTORNEY AD LITE	BEUTVAL-AAL	1503094/APTO	12/17/2015	12/21/2015		052925
HERITAGE FLAG & BANN	03	2016 010-405-310	OFFICE SUPPLIES	BRN CO-FLAGS	49806	12/17/2015	12/21/2015		37.50
HILLCREST MINI STORA	03	2016 010-510-450	MAINTENANCE	RENT	UNIT #2	12/18/2015	12/21/2015		29.50
HOWARD PATRICK D	03	2016 010-430-403	CRIMINAL COURT A	WALLS KYLER	1300747	12/16/2015	12/21/2015		50.00
HOWARD PATRICK D	03	2016 010-430-403	CRIMINAL COURT A	COFFEY ANNA	1500657	12/16/2015	12/21/2015		50.00
HOWARD PATRICK D	03	2016 010-430-403	CRIMINAL COURT A	COFFEY ANNA	1500657	12/16/2015	12/21/2015		50.00

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP NO	AMOUNT
HOWARD PATRICK D	03	2016 010-430-403	CRIMINAL COURT A PARSONS JESSICA		1400480	12/16/2015	12/21/2015	50.00
HOWARD PATRICK D	03	2016 010-430-403	CRIMINAL COURT A WEBB TASTIA		1300146	12/16/2015	12/21/2015	50.00
HOWARD PATRICK D	03	2016 010-430-403	CRIMINAL COURT A WEBB TASTIA		1300146	12/16/2015	12/21/2015	50.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A OGDEN LUCY		CR23708	12/16/2015	12/21/2015	400.00
HOWARD PATRICK D	03	2016 010-435-403	CRIMINAL COURT A OGDEN LUCY		CR23708	12/16/2015	12/21/2015	400.00
HOWARD PATRICK D	03	2016 010-430-403	CRIMINAL COURT A K WALLS		1400442	12/17/2015	12/21/2015	50.00
HOWARD PATRICK D	03	2016 010-435-414	ATTORNEY AD LITE RICHARDSON/HENRY CH		1411441	12/17/2015	12/21/2015	108.75
HUMANE SOCIETY	03	2016 010-510-450	HUMANE SOCIETY A MAINTENANCE		32993	12/18/2015	12/21/2015	30.00
HUMANE SOCIETY	03	2016 010-510-450	HUMANE SOCIETY A MAINTENANCE		32993	12/18/2015	12/21/2015	30.00
INDIGENT HEALTHCARE	03	2016 010-409-400	PROFESSIONAL SER PROF SERV-JANUARY		61592	12/17/2015	12/21/2015	1,512.00
INDIGENT HEALTHCARE	03	2016 010-430-403	CRIMINAL COURT A		1500546	12/16/2015	12/21/2015	300.00
JOHNSON JASON	03	2016 010-435-485	JURIES		11/19/15	12/17/2015	12/21/2015	500.00
JOHNSON JASON	03	2016 010-435-485	JURIES		11/19/15	12/17/2015	12/21/2015	500.00
KIM MILES	03	2016 010-665-425	TRAVEL		CR23510	12/16/2015	12/21/2015	400.00
KING CHARLES W ATTOR	03	2016 010-435-403	CRIMINAL COURT A		CR23576	12/16/2015	12/21/2015	400.00
KING CHARLES W ATTOR	03	2016 010-435-403	CRIMINAL COURT A		CR23576	12/16/2015	12/21/2015	400.00
LAPPE RONNIE	03	2016 010-435-403	CRIMINAL COURT A		CR24043	12/16/2015	12/21/2015	400.00
LEXINEXIS RISK DATA	03	2016 010-402-310	OFFICE SUPPLIES		1473870-2015	12/17/2015	12/21/2015	16.67
LEXINEXIS RISK DATA	03	2016 010-476-310	OFFICE SUPPLIES		1473870-NOV	12/17/2015	12/21/2015	16.67
LEXINEXIS RISK DATA	03	2016 010-476-310	OFFICE SUPPLIES		1473870-NOV	12/17/2015	12/21/2015	16.67
MEADOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A		CR23388	12/16/2015	12/21/2015	400.00
MEADOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A		CR23388	12/16/2015	12/21/2015	400.00
MEADOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A		CR21487-mta	12/16/2015	12/21/2015	400.00
MEADOWS LARRY	03	2016 010-435-403	CRIMINAL COURT A		CR21487-mta	12/16/2015	12/21/2015	400.00
MH/MR	03	2016 010-630-479	CENTER FOR LIFE		RY 2016	12/18/2015	12/21/2015	391.66
MILLER EMILY	03	2016 010-435-403	CRIMINAL COURT A		CR20012	12/16/2015	12/21/2015	400.00
MILLER EMILY	03	2016 010-435-403	CRIMINAL COURT A		CR20058	12/16/2015	12/21/2015	400.00
MILLER EMILY	03	2016 010-435-403	CRIMINAL COURT A		CR24091	12/16/2015	12/21/2015	500.00
MILLER EMILY	03	2016 010-435-403	CRIMINAL COURT A		CR24091	12/16/2015	12/21/2015	500.00
MILLER EMILY	03	2016 010-435-404	CIVIL COURT APPO		03034118	12/17/2015	12/21/2015	187.50
MILLER EMILY	03	2016 010-435-404	CIVIL COURT APPO		0001001	12/17/2015	12/21/2015	562.50
MILLER EMILY	03	2016 010-435-414	ATTORNEY AD LITE		1312532	12/17/2015	12/21/2015	675.00
MILLER EMILY	03	2016 010-512-390	GROCERIES		4501818-LANCERS/SY	12/17/2015	12/21/2015	1,098.72
MOORE MEDICAL CORP	03	2016 010-512-390	GROCERIES		829101131	12/17/2015	12/21/2015	200.29
NEEL MICHAEL F MD	03	2016 010-512-402	MEDICAL		GOMMA0033543	12/17/2015	12/21/2015	5,500.00
NET DATA INC	03	2016 010-409-409	COMPUTER MAINTEN		BRO900203-RVI DA AN	12/17/2015	12/21/2015	1,000.00
NET DATA INC	03	2016 010-409-409	COMPUTER MAINTEN		16829	12/17/2015	12/21/2015	35.00
NICK GONZALES	03	2016 010-665-450	MAINTENANCE		REIMB GAS 4H VAN	12/18/2015	12/21/2015	600.00
NICK GONZALES	03	2016 010-665-425	TRAVEL		RY 2016	12/17/2015	12/21/2015	138.00
OFFICE FURNITURE SPE	03	2016 010-499-310	OFFICE SUPPLIES		1855	12/17/2015	12/21/2015	17.25
OFFICE FURNITURE SPE	03	2016 010-452-310	OFFICE SUPPLIES		1847	12/17/2015	12/21/2015	17.25
OFFICE FURNITURE SPE	03	2016 010-452-310	OFFICE SUPPLIES		1847	12/17/2015	12/21/2015	17.25
OFFICE FURNITURE SPE	03	2016 010-453-310	OFFICE SUPPLIES		1847	12/17/2015	12/21/2015	17.25
OFFICE FURNITURE SPE	03	2016 010-454-310	OFFICE SUPPLIES		1847	12/17/2015	12/21/2015	17.25
PITNEY BOWES	03	2016 010-409-311	POSTAGE		8000-9000-01335-5431	12/17/2015	12/21/2015	2,020.99
QUILL CORPORATION	03	2016 010-497-310	OFFICE SUPPLIES		1141807	12/17/2015	12/21/2015	180.93
QUILL CORPORATION	03	2016 010-451-310	OFFICE SUPPLIES		C2526104	12/17/2015	12/21/2015	97.33
QUILL CORPORATION	03	2016 010-452-310	OFFICE SUPPLIES		C2526104	12/17/2015	12/21/2015	97.33
QUILL CORPORATION	03	2016 010-453-310	OFFICE SUPPLIES		C2526104	12/17/2015	12/21/2015	97.33
QUILL CORPORATION	03	2016 010-454-310	OFFICE SUPPLIES		C2526104	12/17/2015	12/21/2015	97.33
REGIONAL EMPLOYEE AS	03	2016 010-512-402	MEDICAL		M.JOHNSON-PRE EMP P	12/17/2015	12/21/2015	75.00
RITA THOMPSON	03	2016 010-402-425	TRAVEL		PERDUE-PLUOD PLAIN	12/17/2015	12/21/2015	50.00
ROBERSON RENT-ALL	03	2016 010-560-331	OPERATING SUPPLI		55-CONC SAW	12/18/2015	12/21/2015	71.00
SCOTT ANDERSON	03	2016 010-665-425	TRAVEL		MONTHLY TRAVEL	12/18/2015	12/21/2015	650.00
SCOTT HAROLD D MD	03	2016 010-435-396	EXPERT WITNESS		W.COOLEY-PSYCH EVAL	12/17/2015	12/21/2015	1,400.00
SCOTT HAROLD D MD	03	2016 010-435-396	EXPERT WITNESS		L.PEREZ-PSYCH EVAL	12/17/2015	12/21/2015	1,900.00
SCOTT HAROLD D MD	03	2016 010-435-396	EXPERT WITNESS		V.CROSS-PSYCH EVAL	12/17/2015	12/21/2015	1,600.00

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF NO	AMOUNT
SCOTT HAROLD D MD	03	2016	010-435-396	EXPERT WITNESS	J.WOMACH-PSYCH EVAL	20669	12/17/2015	1,700.00
SCOTT HAROLD D MD	03	2016	010-435-396	EXPERT WITNESS	D.CAIN-PSYCH EVAL	23015	12/17/2015	1,900.00
SHERIFF PERRY CASH F	03	2016	010-512-425	JAILER TRAINING	CK02459-USE OF FORC	DECEMBER	12/17/2015	55.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	BRASILEY/WILSON-AAL	1507260	12/17/2015	30.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	CANTU-AAL	1508274	12/17/2015	45.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	A.CASTILLO-AAL	1505169	12/17/2015	15.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	GRADDOCK CHDN-AAL	1506201	12/17/2015	105.00
SMITH MICHAEL	03	2016	010-435-414	CIVIL COURT APPO	T.BLACKSTOCK-CPS	1503088	12/17/2015	172.50
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	BUENIA CHDN-AAL	1511382	12/17/2015	15.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	BASTIO/DILLARD CHDN-	1412470	12/17/2015	619.20
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	SPARKS/BOSTICK CHDN	1205168	12/17/2015	1,509.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	PROSISE CHDN-AAL	1504104	12/17/2015	448.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	J.MORENO-AAL	1504150	12/17/2015	187.50
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	MOCHEZUMA/SMITH CHD	1511374	12/17/2015	75.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	DELGADO CHDN-AAL	1507260	12/17/2015	105.00
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	A.HOLSTER-AAL	1409379	12/17/2015	277.50
SMITH MICHAEL	03	2016	010-435-414	ATTORNEY AD LITE	G.JACKSON-AAL	1505192	12/17/2015	15.00
STARZEL LOUIS	03	2016	010-435-400	COURT APPOINTED	A.VEGA-INTERPRETER	23825	12/17/2015	122.50
STARZEL LOUIS	03	2016	010-435-400	PROFESSIONAL SER	A.VEGA-SUPBOENA SER	23825	12/17/2015	150.00
STARZEL LOUIS	03	2016	010-435-400	PROFESSIONAL SER	BROWN CO-ELEY INSP/	17652	12/17/2015	253.67
STATEWIDE ELEVATOR I	03	2016	010-510-450	MAINTENANCE	BROWN CO-ELEY INSP/	17652	12/17/2015	253.67
STEELE TODD ATTORNEY	03	2016	010-435-403	CRIMINAL COURT	A.LEWIS DANIEL	CR23746	12/16/2015	1,170.00
STEELE TODD ATTORNEY	03	2016	010-435-403	CRIMINAL COURT	A.DRAKE DEBENA	CR121494-mta	12/16/2015	400.00
STEELE TODD ATTORNEY	03	2016	010-435-403	CRIMINAL COURT	A.CASTRO REGELTO	CR19642	12/16/2015	400.00
STEELE TODD ATTORNEY	03	2016	010-435-403	CRIMINAL COURT	A.RUDD TREVOLIA	CR24208	12/16/2015	500.00
STEELE TODD ATTORNEY	03	2016	010-435-403	CRIMINAL COURT	RUDD TREVOLIA	CR24208	12/16/2015	100.00
STEELE TODD ATTORNEY	03	2016	010-435-403	CRIMINAL COURT	RUDD TREVOLIA	CR24208	12/16/2015	100.00
STERICYCLE INC	03	2016	010-512-002	MEDICAL	2200064-NON FEE	4005992822	12/17/2015	109.40
SUNLIFE OF CANADA IN	03	2016	010-409-205	LIFE INSURANCE	DON KING	SUNLIFE	12/18/2015	8.20
T.A.C. HEALTH BENEFIT	03	2016	010-409-202	HOSPITAL INSURAN	DON KING	BLUE CROSS	12/18/2015	693.58
T.A.C. HEALTH BENEFIT	03	2016	010-409-202	HOSPITAL INSURAN	BROWN COUNTY	BLUE CROSS	12/18/2015	11,452.26
TASER INTERNATIONAL	03	2016	010-560-331	OPERATING SUPPLI	TRASER CART/HOLSTER	Q-44255-1	12/17/2015	1,117.66
TAYLOR JULIA CPA	03	2016	010-570-400	FISCAL OFFICER	CSCD FISCAL SVC	FY 2016	12/18/2015	350.00
TEXAS A&M AGRILIFE E	03	2016	010-665-310	OFFICE SUPPLIES	R.MILES-2016 TAE 4-	BROWN COUNTY	12/17/2015	100.00
TEXAS A&M AGRILIFE E	03	2016	010-665-310	OFFICE SUPPLIES	N.GONZALEZS-2016 TAE	BROWN COUNTY	12/17/2015	100.00
TEXAS BANK	03	2016	010-409-670	NP INTEREST	LOAN 52147	MTHLX PYMT	12/18/2015	467.42
TEXAS BANK	03	2016	010-409-630	NP PRINCIPAL	LOAN 52147	MTHLX PYMT	12/18/2015	4,532.58
TEXAS DEPARTMENT OF	03	2016	010-510-450	NP MAINTENANCE	ANNUAL INSPECTION	BROWN COUNTY	12/17/2015	20.00
THE WATER STORE	03	2016	010-402-310	OFFICE SUPPLIES	CCA-WATER/COOLER R	3424	12/17/2015	13.00
THE WATER STORE	03	2016	010-402-310	OFFICE SUPPLIES	CCA-WATER/COOLER R	3776	12/17/2015	6.50
THE WATER STORE	03	2016	010-402-310	OFFICE SUPPLIES	CCA-WATER/COOLER R	3543	12/17/2015	12.00
THE WATER STORE	03	2016	010-402-310	OFFICE SUPPLIES	CCA-WATER/COOLER R	3828	12/17/2015	6.50
THOMPSON LANDON HAYE	03	2016	010-435-403	CRIMINAL COURT	R.MENDOZA, JR.	21615	12/17/2015	4,000.94
THOMPSON - REUTERS -	03	2016	010-403-310	OFFICE SUPPLIES	1000716593	833113242	12/17/2015	178.00
THOMPSON - REUTERS -	03	2016	010-450-310	OFFICE SUPPLIES	1000413586	833097577	12/17/2015	57.00
TOUGHTONE COMMUNICAT	03	2016	010-401-420	TELEPHONE	91566431985	NOVEMBER	12/17/2015	21.63
TOUGHTONE COMMUNICAT	03	2016	010-403-420	TELEPHONE	9156432594	NOVEMBER	14.28	
TOUGHTONE COMMUNICAT	03	2016	010-405-420	TELEPHONE	3256460335	NOVEMBER	18.22	
TOUGHTONE COMMUNICAT	03	2016	010-426-420	TELEPHONE	3256432828	NOVEMBER	17.61	
TOUGHTONE COMMUNICAT	03	2016	010-430-420	TELEPHONE	9156645859	NOVEMBER	18.85	
TOUGHTONE COMMUNICAT	03	2016	010-450-420	TELEPHONE	9156465514	NOVEMBER	16.86	
TOUGHTONE COMMUNICAT	03	2016	010-451-420	TELEPHONE	9156432688	NOVEMBER	14.06	
TOUGHTONE COMMUNICAT	03	2016	010-452-420	TELEPHONE	9156435962	NOVEMBER	8.24	
TOUGHTONE COMMUNICAT	03	2016	010-453-420	TELEPHONE	9156635962	NOVEMBER	8.25	
TOUGHTONE COMMUNICAT	03	2016	010-454-420	TELEPHONE	9156466437	NOVEMBER	13.79	
TOUGHTONE COMMUNICAT	03	2016	010-476-420	TELEPHONE	91566460444	NOVEMBER	32.47	

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TOUCHTONE COMMUNICAT	03	2016	010-491-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052955	17.98
TOUCHTONE COMMUNICAT	03	2016	010-495-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052955	18.28
TOUCHTONE COMMUNICAT	03	2016	010-495-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052955	2.99
TOUCHTONE COMMUNICAT	03	2016	010-497-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052955	14.93
TOUCHTONE COMMUNICAT	03	2016	010-499-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052955	27.00
TOUCHTONE COMMUNICAT	03	2016	010-560-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052955	73.60
TOUCHTONE COMMUNICAT	03	2016	010-665-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052955	24.27
TOUCHTONE COMMUNICAT	03	2016	010-510-420	TELEPHONE	NOVEMBER	12/17/2015	12/21/2015	052956	36.60
UNIFIRST HOLDINGS, I	03	2016	010-405-420	MAINTENANCE	8371925551	12/17/2015	12/21/2015	052957	182.28
VERIZON SOUTHWEST	03	2016	010-426-420	TELEPHONE	DECEMBER	12/17/2015	12/21/2015	052957	147.24
VERIZON SOUTHWEST	03	2016	010-450-420	TELEPHONE	DECEMBER	12/17/2015	12/21/2015	052957	173.04
VERIZON SOUTHWEST	03	2016	010-454-420	TELEPHONE	DECEMBER	12/17/2015	12/21/2015	052957	68.84
VERIZON SOUTHWEST	03	2016	010-476-420	TELEPHONE	DECEMBER	12/17/2015	12/21/2015	052957	170.28
VERIZON SOUTHWEST	03	2016	010-491-420	TELEPHONE	DECEMBER	12/17/2015	12/21/2015	052957	192.46
VERIZON SOUTHWEST	03	2016	010-497-420	TELEPHONE	DECEMBER	12/17/2015	12/21/2015	052957	126.46
VERIZON SOUTHWEST	03	2016	010-499-420	TELEPHONE	DECEMBER	12/17/2015	12/21/2015	052957	185.78
VERIZON SOUTHWEST	03	2016	010-510-425	TRAVEL	DECEMBER	12/17/2015	12/21/2015	052958	37.82
MEX BANK	03	2016	010-560-331	OPERATING SUPPLI	0444-00-658522-8	12/17/2015	12/21/2015	052958	4,589.50
WOODLEY JUDSON K	03	2016	010-430-403	CRIMINAL COURT A	YORK VICK	1500573	12/16/2015	12/21/2015	300.00
WOODLEY JUDSON K	03	2016	010-435-403	CRIMINAL COURT A	WIGFIELD LARRY	CR22226	12/16/2015	12/21/2015	400.00
WOODLEY JUDSON K	03	2016	010-435-403	CRIMINAL COURT A	KING KARL	CR17361	12/16/2015	12/21/2015	400.00
WOODLEY JUDSON K	03	2016	010-435-403	CRIMINAL COURT A	MOORE MARK	CR20612	12/16/2015	12/21/2015	400.00
WOODLEY JUDSON K	03	2016	010-435-403	CRIMINAL COURT A	REEDER SHANNON	complaint	12/16/2015	12/21/2015	200.00
WOODLEY JUDSON K	03	2016	010-435-403	CRIMINAL COURT A	TATE JR WILLIAM	complaint	12/16/2015	12/21/2015	200.00
WOODLEY JUDSON K	03	2016	010-435-403	CRIMINAL COURT A	WELLS DANIELLE	CR23699	12/16/2015	12/21/2015	400.00

100,764.68

12/21/2015 08:41:25

C. A. HOT CHECK FUND

A/P CLAIMS LIST

VCH101 PAGE 5

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOUCHTONE COMMUNICAT	03	2016	014-477-420 TELEPHONE	3256467431	NOVEMBER	12/17/2015	12/21/2015	052980	13.87
VERIZON SOUTHWEST	03	2016	014-477-420 TELEPHONE	3256467431	DECEMBER	12/17/2015	12/21/2015	052979	110.68
									-----
									124.55

12/21/2015 08:41:25

D. A. FORFEITURE FUND

A/P CLAIMS LIST

VCH101 PAGE 6

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AAA MINI STORAGE	03	2016	015-476-450	MAINTENANCE					90.00
				STORAGE UNIT	BROWN COUNTY	12/18/2015	12/21/2015		90.00
									-----
									90.00

12/21/2015 08:41:25

SHERIFF DEPT CONTRIBUTION FUND A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
WILLIE'S T'S	03	2016	017-560-331 OPERATING EXPENS	264-DECALS/REMOVAL	63082	12/17/2015	12/21/2015 052984	540.00
								-----
								540.00



12/21/2015 08:41:25

INDIGENT DEFENSE GRANT

A/P CLAIMS LIST

VCH101 PAGE 8

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
OFFICE FURNITURE SPE	03	2016	019-560-310	OFFICE SUPPLIES	IDC-INDEK GUIDE FIL 1804	12/17/2015	12/21/2015	052981	54.84
									-----
									54.84

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTRAL TEXAS TRUCK	03	2016 021-621-331	OPERATING SUPPLI	PCT 1-STARTER/SERV	2453	12/17/2015	12/21/2015	052960	814.30
GARY WORLEY	03	2016 021-621-425	TRAVEL	MONTHLY TRAVEL	FY 2016	12/18/2015	12/21/2015		650.00
PATHMARK TRAFFIC PRO	03	2016 021-621-331	OPERATING SUPPLI	00C4477-POSTS/REFLE	015242	12/17/2015	12/21/2015	052961	469.50
TEXAS BANK	03	2016 021-621-630	NOTE PAYABLE	PRI NOTE 48213	MTHLY PYMT	12/18/2015	12/21/2015		1,455.50
TEXAS BANK	03	2016 021-621-670	NOTE PAYABLE	INT NOTE 48213	MTHLY PYMT	12/18/2015	12/21/2015		44.50
TEXAS BANK	03	2016 021-621-630	NOTE PAYABLE	PRI NOTE 52053	MTHLY PYMT	12/18/2015	12/21/2015		4,772.00
TEXAS BANK	03	2016 021-621-670	NOTE PAYABLE	INT NOTE 52053	MTHLY PYMT	12/18/2015	12/21/2015		228.00
UNIFIRST HOLDINGS, I	03	2016 021-621-331	OPERATING SUPPLI	1063784	8371925549	12/17/2015	12/21/2015	052962	54.83
VERIZON SOUTHWEST	03	2016 021-621-420	TELEPHONE	3256468849	DECEMBER	12/17/2015	12/21/2015	052963	41.07

-----  
8,529.70

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALDWELL COUNTRY CHE	03	2016 022-622-570	EQUIPMENT	2016 CHEV SILV PU-1	GG135273	12/17/2015	12/21/2015	052978	29,488.00
CENTRAL TEXAS TRUCK	03	2016 022-622-331	OPERATING SUPPLI	PCT2-07 MACK CPE713	2071	12/17/2015	12/21/2015	052964	5,514.84
JOEL KELTON	03	2016 022-622-425	TRAVEL	MILEAGE	FY 2016	12/18/2015	12/21/2015		650.00
TAC BETTY CASH	03	2016 022-622-331	OPERATING SUPPLI	2016 CHEV PU-INSP	135273	12/17/2015	12/21/2015	052965	16.75
TAYLOR'S MINI MALL	03	2016 022-622-331	OPERATING SUPPLI	2016 CHEV PU-TOOL B	032444	12/17/2015	12/21/2015	052966	639.00
UNIFIRST HOLDINGS, I	03	2016 022-622-331	OPERATING SUPPLI	1063784	8371924851	12/17/2015	12/21/2015	052967	50.85
									-----
									36,359.44

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTEX EQUIPMENT	03	2016 023-623-331	OPERATING SUPPLI	PCT3-HAMM ROLLER LE	12/1-31/15	12/17/2015	12/21/2015	052971	3,500.00
DIAMOND P AGGREGATES	03	2016 023-623-331	OPERATING SUPPLI	PCT 3-BASE CRUSHED	823	12/17/2015	12/21/2015	052968	589.00
SOUTHERN TIRE MART,	03	2016 023-623-331	OPERATING SUPPLI	PCT3-TIRE-SHREDDER	73062268	12/17/2015	12/21/2015	052969	1,300.00
TEXAS AMERICA SAFETY	03	2016 023-623-331	OPERATING SUPPLI	PCT3-GLOVES	38298	12/17/2015	12/21/2015	052970	127.00
TEXAS BANK	03	2016 023-623-630	NOTE PAYABLE PRI	NOTE 48989	8371923785	12/18/2015	12/21/2015		4,285.11
TEXAS BANK	03	2016 023-623-670	NOTE PAYABLE INT	NOTE 48989		12/18/2015	12/21/2015		714.89
UNITFIRST HOLDINGS, I	03	2016 023-623-331	OPERATING SUPPLI	1063784	8371923785	12/17/2015	12/21/2015	052972	88.25
UNITFIRST HOLDINGS, I	03	2016 023-623-331	OPERATING SUPPLI	1063784	8371924852	12/17/2015	12/21/2015	052972	88.25
WAYNE SHAW	03	2016 023-623-425	TRAVEL	MONTHLY TRAVEL	FY 2016	12/18/2015	12/21/2015		650.00
MEX BANK	03	2016 023-623-331	OPERATING SUPPLI	0760-00-113567-2	43205802	12/17/2015	12/21/2015	052973	408.06

-----  
11,750.56

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHARLIE'S GARAGE	03	2016 024-624-331	OPERATING SUPPLI	2011 DODGE-RPLCE	TS DECEMBER	12/17/2015	12/21/2015	052974	89.50
JIB CONTRACTING, LLC	03	2016 024-624-331	OPERATING SUPPLI	PCT4-COLD MIX	11842973	12/17/2015	12/21/2015	052975	2,105.00
LARRY TRAWEEK	03	2016 024-624-425	TRAVEL	MILEAGE	FY 2016	12/18/2015	12/21/2015		650.00
TEXAS BANK	03	2016 024-624-630	NOTE PAYABLE	PRI NOTE	48504	12/18/2015	12/21/2015		4,738.47
TEXAS BANK	03	2016 024-624-670	NOTE PAYABLE	INT NOTE	48504	12/18/2015	12/21/2015		261.53
UNIFIRST HOLDINGS, I	03	2016 024-624-331	OPERATING SUPPLI	1063784	8371923786	12/17/2015	12/21/2015	052976	50.88
UNIFIRST HOLDINGS, I	03	2016 024-624-331	OPERATING SUPPLI	1063784	8371924853	12/17/2015	12/21/2015	052977	50.88
									7,946.26

12/21/2015 08:41:25

COURT REPORT SERVICE FEE FUND

A/P CLAIMS LIST

VCH101 PAGE

13

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOUCHSTONE COMMUNICAT	03	2016	032-470-420 TELEPHONE	3256464057	NOVEMBER	12/17/2015	12/21/2015	052982	15.23
VERIZON SOUTHWEST	03	2016	032-470-420 TELEPHONE	3256464057	DECEMBER	12/17/2015	12/21/2015	052986	69.09
									-----
									84.32

12/21/2015 08:41:25

SURVEYOR FEE FUND

A/P CLAIMS LIST

VCH101 PAGE 14

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
KING DON	03	2016 049-404-330	SURVEYOR EXPENSE PLAT	FEES COLL THRU THRU 11/15	12/18/2015	12/21/2015	052988		2,122.00
									-----
									2,122.00

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
THOMSON - REUTERS -	03	2016 050-650-571	LEGAL RESEARCH E	1000648075	833112176	12/17/2015	12/21/2015	052983	298.86
THOMSON - REUTERS -	03	2016 050-650-571	LEGAL RESEARCH E	1000723277	833023811	12/17/2015	12/21/2015	052983	249.39
THOMSON - REUTERS -	03	2016 050-650-571	LEGAL RESEARCH E	1000648075	833017756	12/17/2015	12/21/2015	052983	105.84

-----  
654.09



ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT		
BROWN COUNTY GENERAL	03	2016	054-131-000	DUE TO AND FROM	CLOSE	VAWA FUND	BOY 2015	12/18/2015	12/21/2015	52987	172.45
-----											
172.45											

ALL RECORDS FROM 12/21/2015 TO 12/21/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
KENT KENDALL	03	2016 070-797-425	CONFERENCE AND T	CCP TRAVEL	FY 2016	12/18/2015	12/21/2015		315.00
MELISSA GOMEZ	03	2016 070-797-425	CONFERENCE AND T	MILEAGE	FY 2016	12/18/2015	12/21/2015		315.00
RITTER LISA J	03	2016 070-797-425	CONFERENCE AND T	CCP TRAVEL	FY 2016	12/18/2015	12/21/2015		315.00
									-----
									945.00

TOTAL PAYABLES

170,137.89