

SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION                   | DISBURSEMENTS |
|--------------------|-------------------------------|---------------|
| 010                | GENERAL FUND                  | 55,174.92     |
| 019                | INDIGENT DEFENSE GRANT        | 140.49        |
| 021                | PRECINCT #1 FUND              | 1,211.32      |
| 022                | PRECINCT #2 FUND              | 71,343.63     |
| 023                | PRECINCT #3 FUND              | 972.22        |
| 024                | PRECINCT #4 FUND              | 23,554.90     |
| 032                | COURT REPRTR SERVICE FEE FUND | 69.03         |
| 050                | LAW LIBRARY FUND              | 533.73        |
| 086                | CRT INITIATED GUARDIANSHIP    | 350.00        |
| TOTAL OF ALL FUNDS |                               | 153,350.24    |

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

- GARY WORLEY
- JOEL KEATON
- WAYNE SHAW
- LARRY TRAMERK

DATE:

*6-27-16*  
*[Signature]*  
*[Signature]*  
*[Signature]*

June 27, 2016  
 (Exhibit #6)

ALL RECORDS FROM 06/27/2016 TO 06/27/2016 DATE-TO-BE-PAID

| VENOR NAME           | PP | ACCOUNT # | ACCOUNT NAME                 | ITEM/REASON          | INVOICE #    | VP DATE    | DATE TRP   | PO NO  | AMOUNT    |
|----------------------|----|-----------|------------------------------|----------------------|--------------|------------|------------|--------|-----------|
| ADULT MEDICAL SOLUTI | 09 | 2016      | 010-512-402 MEDICAL          | DARIN WITTEN-4/27/1  | 1462448863   | 06/23/2016 | 06/27/2016 | 055136 | 20.96     |
| BEST MED, INC.       | 09 | 2016      | 010-512-402 MEDICAL          | INMATE MEDS-MAY      | MAY          | 06/23/2016 | 06/27/2016 | 055137 | 9.08      |
| BIMBO BAKERIES USA   | 09 | 2016      | 010-512-390 GROCERIES        | 9809056998299-6/10/  | 84054538626  | 06/23/2016 | 06/27/2016 | 055138 | 229.36    |
| BROWN EMERGENCY MEDI | 09 | 2016      | 010-512-402 MEDICAL          | RAISTLIN IBARRA-6/5  | 03X3247526   | 06/23/2016 | 06/27/2016 | 055139 | 122.66    |
| BROWNWOOD REGIONAL M | 09 | 2016      | 010-512-402 MEDICAL          | ZACHERY GREEN-6/2/1  | 4374599201   | 06/23/2016 | 06/27/2016 | 055140 | 21.49     |
| BROWNWOOD REGIONAL M | 09 | 2016      | 010-512-402 MEDICAL          | LINDA CARGILE-6/2/1  | 437463001    | 06/23/2016 | 06/27/2016 | 055140 | 354.73    |
| CARLTON AUTOMOTIVE   | 09 | 2016      | 010-560-331 OPERATING SUPPLI | SO-AC CHGE-PT08      | 25068        | 06/23/2016 | 06/27/2016 | 055141 | 96.88     |
| FRONTIER COMMUNICATI | 09 | 2016      | 010-409-440 TELEPHONE        | 325-643-1685-083184  | JUNE         | 06/23/2016 | 06/27/2016 | 055142 | 187.26    |
| FRONTIER COMMUNICATI | 09 | 2016      | 010-409-440 TELEPHONE        | 325-643-1685-020386  | JUNE         | 06/23/2016 | 06/27/2016 | 055142 | 498.07    |
| FRONTIER COMMUNICATI | 09 | 2016      | 010-491-420 TELEPHONE        | 325-643-0386-010165  | JUNE         | 06/23/2016 | 06/27/2016 | 055142 | 150.48    |
| HAYS JOHN W MD PA    | 09 | 2016      | 010-512-402 MEDICAL          | FREDERICK AXT-5/4/1  | AXTFR0001543 | 06/23/2016 | 06/27/2016 | 055143 | 195.78    |
| HAYS JOHN W MD PA    | 09 | 2016      | 010-512-402 MEDICAL          | 325-646-4333-092205  | JUNE         | 06/23/2016 | 06/27/2016 | 055185 | 7.75      |
| HAYS JOHN W MD PA    | 09 | 2016      | 010-512-402 MEDICAL          | DARIN WITTEN-5/2/16  | WITDA0011542 | 06/23/2016 | 06/27/2016 | 055143 | 8.29      |
| HAYS JOHN W MD PA    | 09 | 2016      | 010-512-402 MEDICAL          | JERROLD WILKINS-5/5  | WILJE0051544 | 06/23/2016 | 06/27/2016 | 055143 | 12.03     |
| HEAG FUND            | 09 | 2016      | 010-665-310 SUPPLIES         | JERRY LOER-5/6/16    | LOJEE0001545 | 06/23/2016 | 06/27/2016 | 055144 | 8.29      |
| ICS                  | 09 | 2016      | 010-512-330 SUPPLIES         | RHMB OFFICE SUPP     | 6/9/16       | 06/23/2016 | 06/27/2016 | 055144 | 46.04     |
| INCA-TRIO FIRE SERVI | 09 | 2016      | 010-510-450 MAINTENANCE      | 76801SD-ECTGS        | 137798       | 06/23/2016 | 06/27/2016 | 055145 | 702.82    |
| INTEGRATED PRESCRIPT | 09 | 2016      | 010-512-402 MEDICAL          | ALARM MTH MONIT      | 34595        | 06/23/2016 | 06/27/2016 | 055146 | 30.00     |
| INTERSTATE ALL BATT  | 09 | 2016      | 010-560-392 MISCELLANEOUS SU | INMATES/JAIL STR-MA  | MAY          | 06/23/2016 | 06/27/2016 | 055147 | 6,187.02  |
| KAREN OFTELA         | 09 | 2016      | 010-491-425 TRAVEL           | C90230000001238-BAT  | 190230203414 | 06/23/2016 | 06/27/2016 | 055148 | 51.12     |
| KIRBO'S OFFICE MACHI | 09 | 2016      | 010-426-570 SPECIAL FUNDED E | MIGE/BERDIEM-ELRC L  | JULY 11-13   | 06/23/2016 | 06/27/2016 | 055186 | 348.79    |
| KIRBO'S OFFICE MACHI | 09 | 2016      | 010-665-310 OFFICE SUPPLIES  | 2004-03/ANML-6/2/16  | 186340       | 06/23/2016 | 06/27/2016 | 055149 | 1,188.00  |
| KIRBO'S OFFICE MACHI | 09 | 2016      | 010-495-312 XEROX EXPENSE    | 3638-01/OVGE         | 184975       | 06/23/2016 | 06/27/2016 | 055149 | 39.72     |
| LIFEGUARD AMBULANCE  | 09 | 2016      | 010-630-496 AMBULANCE SUBSID | 3644-01/OVGE         | 186012       | 06/23/2016 | 06/27/2016 | 055149 | 7.35      |
| NEEL MICHAEL F MD    | 09 | 2016      | 010-512-402 MEDICAL          | JAN-MAY 2016         | BC061716     | 06/23/2016 | 06/27/2016 | 055150 | 43,750.00 |
| NICK GONZALES        | 09 | 2016      | 010-665-430 4-H VAN          | CHELSA MALLONE-6/6   | MALCH0003735 | 06/23/2016 | 06/27/2016 | 055151 | 51.61     |
| NOTARY PUBLIC UNDERM | 09 | 2016      | 010-476-310 OFFICE SUPPLIES  | REIMB 4H VAN FUEL    | JUNE         | 06/23/2016 | 06/27/2016 | 055152 | 138.90    |
| NOTARY CORPORATION   | 09 | 2016      | 010-499-310 OFFICE SUPPLIES  | L.GRIFFIN-NOTARY RE  | JUNE         | 06/23/2016 | 06/27/2016 | 055153 | 107.00    |
| REGIONAL EMPLOYEE AS | 09 | 2016      | 010-512-402 MEDICAL          | C596421-SUPP         | 6510491      | 06/23/2016 | 06/27/2016 | 055154 | 171.98    |
| REGIONAL EMPLOYEE AS | 09 | 2016      | 010-512-402 MEDICAL          | HARVEY RICHARD-PHYS  | 261260C1902  | 06/23/2016 | 06/27/2016 | 055155 | 75.00     |
| REGIONAL EMPLOYEE AS | 09 | 2016      | 010-512-402 MEDICAL          | VTROGINIA GREENE-6/8 | 3182210V1902 | 06/23/2016 | 06/27/2016 | 055155 | 22.14     |
| TXU ENERGY           | 09 | 2016      | 010-512-440 UTILITIES        | 10443720008649603    | 055676653732 | 06/23/2016 | 06/27/2016 | 055156 | 20.25     |
| WATCHGUARD VIDE0, IN | 09 | 2016      | 010-560-392 MISCELLANEOUS SU | BROWNCOUITY2-200 DV  | ACC281000808 | 06/23/2016 | 06/27/2016 | 055157 | 210.00    |
| XEROX                | 09 | 2016      | 010-499-312 XEROX EXPENSE    | 957314685-MAY        | 50228101020  | 06/23/2016 | 06/27/2016 | 055158 | 104.07    |

55,174.92

ALL RECORDS FROM 06/27/2016 TO 06/27/2016 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME    | ITEM/REASON         | INVOICE # | VP DATE    | DATE TRP   | PO NO  | AMOUNT |
|----------------------|----|------------------|-----------------|---------------------|-----------|------------|------------|--------|--------|
| FRONTIER COMMUNICATI | 09 | 2016 019-560-420 | TELEPHONE       | 3215-646-8833-12091 | JUNE      | 06/23/2016 | 06/27/2016 | 055179 | 90.32  |
| KIRBO'S OFFICE MACHI | 09 | 2016 019-560-310 | OFFICE SUPPLIES | 3634-01/OVGE        | 184528    | 06/23/2016 | 06/27/2016 | 055180 | 15.18  |
| OFFICE FURNITURE SPE | 09 | 2016 019-560-310 | OFFICE SUPPLIES | IDG-PAPER           | 3135      | 06/23/2016 | 06/27/2016 | 055181 | 34.99  |
|                      |    |                  |                 |                     |           |            |            |        | -----  |
|                      |    |                  |                 |                     |           |            |            |        | 140.49 |

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|----------------------|----|------------------|------------------|---------------------|------------|------------|------------|--------|----------|
| PATHMARK TRAFFIC PRO | 09 | 2016 021-621-331 | OPERATING SUPPLI | 00C447-DELMINATORS, | 018273     | 06/23/2016 | 06/27/2016 | 055159 | 1,064.80 |
| ROBERSON RENT-ALL    | 09 | 2016 021-621-331 | OPERATING SUPPLI | 138-CONC SAM RENTAL | 123390     | 06/23/2016 | 06/27/2016 | 055160 | 65.00    |
| SMEETWATER STEEL CO. | 09 | 2016 021-621-331 | OPERATING SUPPLI | PCT1-MISC METAL     | 191844     | 06/23/2016 | 06/27/2016 | 055161 | 24.37    |
| UNIFIRST HOLDINGS, I | 09 | 2016 021-621-331 | OPERATING SUPPLI | 1063888             | 8371952140 | 06/23/2016 | 06/27/2016 | 055162 | 57.15    |
|                      |    |                  |                  |                     |            |            |            |        | -----    |
|                      |    |                  |                  |                     |            |            |            |        | 1,211.32 |

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|----------------------|----|------------------|------------------|---------------------|------------|------------|------------|--------|-----------|
| AMATECHTEL           | 09 | 2016 022-622-420 | TELEPHONE        | 20766-JUNE          | 1132513    | 06/23/2016 | 06/27/2016 | 055166 | 60.00     |
| ATMOS ENERGY         | 09 | 2016 022-622-440 | UTILITIES        | 3035461034          | JUNE       | 06/23/2016 | 06/27/2016 | 055163 | 52.94     |
| CAPITAL PROJECTS FUN | 09 | 2016 022-622-332 | CERTZ EXPENSES   | CERTZ-WRG FUND S/B  | JUNE       | 06/23/2016 | 06/27/2016 | 055163 | 37,524.50 |
| P. F. AND E. OIL COM | 09 | 2016 022-622-331 | OPERATING SUPPLI | 1800-FUEL           | 023011     | 06/23/2016 | 06/27/2016 | 055164 | 4,200.79  |
| SOUTHERN TIRE MART,  | 09 | 2016 022-622-331 | OPERATING SUPPLI | 293431-TIRES        | 73067631   | 06/23/2016 | 06/27/2016 | 055165 | 3,080.00  |
| UNIFIRST HOLDINGS, I | 09 | 2016 022-622-331 | OPERATING SUPPLI | 1063784             | 8371951509 | 06/23/2016 | 06/27/2016 | 055167 | 53.55     |
| UNIFIRST HOLDINGS, I | 09 | 2016 022-622-331 | OPERATING SUPPLI | 1063784             | 8371950542 | 06/23/2016 | 06/27/2016 | 055167 | 126.35    |
| VULCAN CONSTRUCTION  | 09 | 2016 022-622-332 | CERTZ EXPENSES   | 90428-209354-HMA-CE | 61440889   | 06/23/2016 | 06/27/2016 | 055168 | 26,245.50 |
|                      |    |                  |                  |                     |            |            |            |        | 71,343.63 |

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|----------------------|----|------------------|------------------|--------------------|--------------|------------|------------|--------|--------|
| APSCO SUPPLY CO, INC | 09 | 2016 023-623-331 | OPERATING SUPPLI | 322-GAVL NIP       | S1033121.001 | 06/23/2016 | 06/27/2016 | 055170 | 10.42  |
| ATMOS ENERGY         | 09 | 2016 023-623-440 | UTILITIES        | 3035461230         | JUNE         | 06/23/2016 | 06/27/2016 | 055169 | 54.71  |
| BROWNWOOD RADIATOR S | 09 | 2016 023-623-331 | OPERATING SUPPLI | RPRS AC-PETERBILT  | 019033       | 06/23/2016 | 06/27/2016 | 055171 | 120.00 |
| CLARK TRACTOR & SUPP | 09 | 2016 023-623-331 | OPERATING SUPPLI | PCT3-TRACTOR PARTS | P33889       | 06/23/2016 | 06/27/2016 | 055172 | 103.60 |
| MTW MAJESTIC TURBO W | 09 | 2016 023-623-331 | OPERATING SUPPLI | PCT3-TURBO KW TRK  | 372          | 06/23/2016 | 06/27/2016 | 055173 | 600.00 |
| UNIFIRST HOLDINGS, I | 09 | 2016 023-623-331 | OPERATING SUPPLI | 1063784            | 8371951510   | 06/23/2016 | 06/27/2016 | 055174 | 83.49  |
|                      |    |                  |                  |                    |              |            |            |        | 972.22 |

ALL RECORDS FROM 06/27/2016 TO 06/27/2016 DATE-TO-BR-PAID

| VENDOR NAME         | PP | ACCOUNT #        | ACCOUNT NAME    | ITEM/REASON          | INVOICE # | VP DATE    | DATE TBP   | PO NO  | AMOUNT    |
|---------------------|----|------------------|-----------------|----------------------|-----------|------------|------------|--------|-----------|
| CATERPILLAR FINANCA | 09 | 2016 024-624-630 | NOTE PAYABLE    | PRI 001-0629210-000  | 17182760  | 06/23/2016 | 06/27/2016 | 055178 | 23,019.97 |
| CATERPILLAR FINANCA | 09 | 2016 024-624-670 | NOTE PAYABLE    | INT 001-0629210-000  | 17182760  | 06/23/2016 | 06/27/2016 | 055178 | 429.01    |
| CHARLIE'S GARAGE    | 09 | 2016 024-624-331 | OPERATING SUPPL | PCT4-OIL CHANGE/SERV | 6/15/16   | 06/23/2016 | 06/27/2016 | 055177 | 105.92    |
|                     |    |                  |                 |                      |           |            |            |        | 23,554.90 |

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|----------------------|----|-----------|--------------|-------------|---------------------|---------|------------|------------|--------|-------|
| FRONTIER COMMUNICATI | 09 | 2016      | 032-470-420  | TELEPHONE   | 325-646-4057-102888 | JUNE    | 06/23/2016 | 06/27/2016 | 055182 | 69.03 |
|                      |    |           |              |             |                     |         |            |            | -----  |       |
|                      |    |           |              |             |                     |         |            |            | 69.03  |       |



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|---------------------|----|------------------|------------------|-------------|-----------|------------|------------|--------|--------|
| THOMSON - REUTERS - | 09 | 2016 050-650-571 | LEGAL RESEARCH E | 1000133641  | 834158044 | 06/23/2016 | 06/27/2016 | 055183 | 327.22 |
| THOMSON - REUTERS - | 09 | 2016 050-650-571 | LEGAL RESEARCH E | 1000648075  | 834098452 | 06/23/2016 | 06/27/2016 | 055183 | 58.04  |
| THOMSON - REUTERS - | 09 | 2016 050-650-571 | LEGAL RESEARCH E | 1000147384  | 834159017 | 06/23/2016 | 06/27/2016 | 055183 | 148.47 |

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533.73

06/27/2016 08:46:33

CRT INITIATED GUARDIANSHIP

A/P CLAIMS LIST

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ALL RECORDS FROM 06/27/2016 TO 06/27/2016 DATE-TO-BE-PAID

| VENDOR NAME   | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON  | INVOICE # | VP DATE    | DATE TRP   | PO NO  | AMOUNT |
|---------------|----|------------------|-------------------|--------------|-----------|------------|------------|--------|--------|
| MEADOWS LARRY | 09 | 2016 086-802-400 | COURT INITATED GU | MARK KNOWLES | 00345     | 06/23/2016 | 06/27/2016 | 055184 | 350.00 |

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350.00

TOTAL PAYABLES 153,350.24