

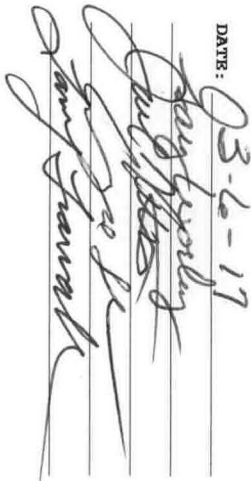
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	300,884.92
012	JUSTICE COURT TECHNOLOGY FUND	136.93
018	SHERIFF TRAINING FUND	10.00
019	INDIGENT DEFENSE GRANT	102.14
021	PRECINCT #1 FUND	6,810.73
022	PRECINCT #2 FUND	5,084.63
023	PRECINCT #3 FUND	1,586.65
024	PRECINCT #4 FUND	2,017.03
025	ROAD & FLOOD FUND	155.45
039	D. A. EQUIT FORF. SHARING	6,736.07
050	LAW LIBRARY FUND	319.78
055	FEMA	6,007.80
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		329,999.13

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:

3-6-17  


March 6, 2017  
 (Exhibit # 11)

ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	06	2017 010-499-310	OFFICE SUPPLIES	SAVE REPAIR	061433	03/02/2017	03/06/2017	058150	95.00
ABIENE REGIONAL MED	06	2017 010-630-402	INDIGENT MEDICAL SERVICES		02/2017	03/02/2017	03/06/2017	022017	7,151.93
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	CRENSHAW/IMMAN CHDN	1504121	03/02/2017	03/06/2017	058151	75.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	SMITH/WILLETT CHDN	1508278	03/02/2017	03/06/2017	058151	75.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	SAVEILL CHILD	1506202	03/02/2017	03/06/2017	058151	225.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	CARRIER CHILD	1602043	03/02/2017	03/06/2017	058151	150.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	HESTER CHDN	1604155	03/02/2017	03/06/2017	058151	187.50
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	ROUGH CHDN	1601006	03/02/2017	03/06/2017	058151	375.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	RUDD/ROSE CHDN	1608317	03/02/2017	03/06/2017	058151	262.50
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	SMITH/VINSON CHDN	1612454	03/02/2017	03/06/2017	058151	131.25
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	SCHULTZEL/HOUNSHELL	1608288	03/02/2017	03/06/2017	058151	337.50
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	AXT CHDN	1511386	03/02/2017	03/06/2017	058151	300.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	HOMER/DOUGETT CHDN	1609332	03/02/2017	03/06/2017	058151	124.75
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	SHARP CHILD	1508285	03/02/2017	03/06/2017	058151	112.50
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	ELLIS CHILD	1507230	03/02/2017	03/06/2017	058151	225.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	DYESS CHDN	1610391	03/02/2017	03/06/2017	058151	337.50
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	HOUGHTON/BURNS CHDN	1608314	03/02/2017	03/06/2017	058151	262.50
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	CATHEY/BROWN CHDN	1510347	03/02/2017	03/06/2017	058151	75.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	GLORE/CORREA/ALVARE	1609331	03/02/2017	03/06/2017	058151	225.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	ADAMS/LAMSON CHDN	1609346	03/02/2017	03/06/2017	058151	243.75
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	HAIR CHDN	1603088	03/02/2017	03/06/2017	058151	75.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	EVANS CHILD	1505192	03/02/2017	03/06/2017	058151	75.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	SILVA/TORREZ CHDN	1602006	03/02/2017	03/06/2017	058151	75.00
ADAMS TOMMY	06	2017 010-435-404	CIVIL COURT APPO	BENDITA CHDN	1511382	03/02/2017	03/06/2017	058151	150.00
ADAMS TOMMY	06	2017 010-435-403	CRIMINAL COURT A	MELTON	23189-MTA	03/03/2017	03/06/2017	058254	400.00
ADAMS TOMMY	06	2017 010-435-403	CRIMINAL COURT A	J. ROBLES	22295-MTA	03/03/2017	03/06/2017	058254	500.00
ADAMS TOMMY	06	2017 010-430-403	CRIMINAL COURT A	T. JONES	1700093	03/03/2017	03/06/2017	058254	300.00
ADAMS TOMMY	06	2017 010-430-403	CRIMINAL COURT A	M. VALVERDE	1700041	03/03/2017	03/06/2017	058254	50.00
ADAMS TOMMY	06	2017 010-430-403	CRIMINAL COURT A	M. VALVERDE	1700043	03/03/2017	03/06/2017	058254	50.00
ALLSTAR PEST PROGRESS	06	2017 010-512-450	MAINTENANCE	MAIL-PEST SPRAY	24548	03/02/2017	03/06/2017	058152	110.00
ATMOS ENERGY	06	2017 010-512-440	UTILITIES		3029683082	03/02/2017	03/06/2017	058153	265.20
ATMOS ENERGY	06	2017 010-511-440	UTILITIES		3043735652	03/02/2017	03/06/2017	058153	130.10
ATMOS ENERGY	06	2017 010-512-440	UTILITIES		3022152660	03/02/2017	03/06/2017	058153	1,380.54
BEAR GRAPHICS INC	06	2017 010-560-310	OFFICE SUPPLIES		00108720	03/02/2017	03/06/2017	058153	834.87
BEN E KEITH COMPANY	06	2017 010-512-390	GROCERIES		357223-2/1/17	03/02/2017	03/06/2017	058156	4,328.82
BEN E KEITH COMPANY	06	2017 010-512-390	GROCERIES		357223-2/8/17	03/02/2017	03/06/2017	058156	3,772.83
BEN E KEITH COMPANY	06	2017 010-512-390	GROCERIES		357223-2/15/17	03/02/2017	03/06/2017	058156	2,614.79
BEN E KEITH COMPANY	06	2017 010-512-390	GROCERIES		357223-2/22/17	03/02/2017	03/06/2017	058155	2,604.12
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	HASHBARGER CHDN	1612480	03/02/2017	03/06/2017	058155	307.50
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	TYRRE/BURNETT CHDN	1508284	03/02/2017	03/06/2017	058155	277.50
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	HOUGHTON/BURNS CHDN	1602046	03/02/2017	03/06/2017	058155	142.50
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	CROSBY CHDN	1608314	03/02/2017	03/06/2017	058155	225.00
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	COOPER/WILLIAMS CHD	1602046	03/02/2017	03/06/2017	058155	195.00
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	COOPER/WILLIAMS CHD	1608322	03/02/2017	03/06/2017	058155	187.50
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	TYCKER,SELBERS,WOMA	1609365	03/02/2017	03/06/2017	058155	240.00
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	TYCKER/BURNETT CHDN	1508284	03/02/2017	03/06/2017	058155	15.00
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	POWERS/GILLESPIE/AL	1611434	03/02/2017	03/06/2017	058155	420.00
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	POWERS/GILLESPIE/AL	1611434	03/02/2017	03/06/2017	058155	225.00
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	KUNDEL CHLD	1609334	03/02/2017	03/06/2017	058155	157.50

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	BETYEVA CHLD	1607248	03/02/2017	03/06/2017	058155	75.00
BESSENT MARK T	06	2017 010-435-414	ATTORNEY AD LITE	HASHBARGER CHDN	1612480	03/02/2017	03/06/2017	058155	180.00
BIG COUNTRY SUPPLY	06	2017 010-560-392	MISCELLANEOUS SU	J100622	CT377679	03/02/2017	03/06/2017	058157	236.25
BIMBO BAKERIES USA	06	2017 010-512-390	GROCERIES	980905698299-2/17/	84054542948	03/02/2017	03/06/2017	058158	170.75
BIMBO BAKERIES USA	06	2017 010-512-390	GROCERIES	980905698299-2/10/	84054542830	03/02/2017	03/06/2017	058158	166.16
BIMBO BAKERIES USA	06	2017 010-512-390	GROCERIES	980905698299-2/3/1	84054542705	03/02/2017	03/06/2017	058159	237.44
BLAGG JOHN LEE	06	2017 010-430-403	CRIMINAL COURT A	K. WATTS	1600050	03/03/2017	03/06/2017	058255	126.65
BLAGG JOHN LEE	06	2017 010-430-403	CRIMINAL COURT A	K. WATTS	COMPLAINT	03/03/2017	03/06/2017	058255	300.00
BOB BAKER COMPANY I	06	2017 010-512-482	JAILER CLOTHING	BROTXA-TROUSERS	UT1000410924	03/02/2017	03/06/2017	058160	50.00
BOB BAKER COMPANY I	06	2017 010-512-482	JAILER CLOTHING	BROTXA-TROUSERS	UT1000409951	03/02/2017	03/06/2017	058160	39.00
BROUGHTON JENNIFER	06	2017 010-435-404	CIVIL COURT APPO	HASHBARGER CHDN	1701020	03/02/2017	03/06/2017	058161	106.03
BROUGHTON JENNIFER	06	2017 010-435-404	CIVIL COURT APPO	AXT CHDN	1511386	03/02/2017	03/06/2017	058161	457.50
BROUGHTON JENNIFER	06	2017 010-435-404	CIVIL COURT APPO	RUDD/ROSE CHDN	1608317	03/02/2017	03/06/2017	058161	570.43
BROUGHTON JENNIFER	06	2017 010-435-404	CIVIL COURT APPO	M.CROUCH-CHIDN	16010066A	03/02/2017	03/06/2017	058161	412.50
BROWN EMERGENCY MEDI	06	2017 010-435-404	CIVIL COURT APPO	HEART/STRAHORN CHD	1609370	03/02/2017	03/06/2017	058161	90.00
BROWNWOOD JANITORIAL	06	2017 010-476-310	OFFICE SUPPLIES	MEDICAL SERVICES	1612473	03/02/2017	03/06/2017	022017	202.50
BROWNWOOD ORTHOPEDIC	06	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2017	03/02/2017	03/06/2017	022017	79.62
CALDWELL COUNTRY FOR	06	2017 010-409-570	EQUIPMENT	2017 FOR EXPLORER	HGB83212	03/02/2017	03/06/2017	058164	27.18
CALDWELL COUNTRY FOR	06	2017 010-409-570	EQUIPMENT	2017 FOR EXPLORER	HGB83211	03/02/2017	03/06/2017	058164	62.41
CITY OF BROWNWOOD	06	2017 010-491-440	UTILITIES	10000065	HGB83210	03/02/2017	03/06/2017	058165	35,938.64
CITY OF BROWNWOOD	06	2017 010-630-494	911 SUBSIDY	10610012	03/02/2017	03/06/2017	058165	35,938.64	
CITY OF BROWNWOOD	06	2017 010-630-494	911 SUBSIDY	10610013	03/02/2017	03/06/2017	058165	8,448.12	
CITY OF BROWNWOOD	06	2017 010-655-493	CITY DUMP	10410001	03/02/2017	03/06/2017	058165	7,017.00	
CITY OF BROWNWOOD	06	2017 010-630-493	HEALTH DEPARTMENT	10610011	03/02/2017	03/06/2017	058165	6,413.00	
CITY OF BROWNWOOD	06	2017 010-511-440	UTILITIES	32100502	03/02/2017	03/06/2017	058165	7,221.00	
CITY OF BROWNWOOD	06	2017 010-512-440	UTILITIES	32100501	03/02/2017	03/06/2017	058165	112.67	
CITY OF BROWNWOOD	06	2017 010-511-441	UTILITIES ELEC/T	34100701	03/02/2017	03/06/2017	058165	3,065.14	
CLINICAL PARTNERS PA	06	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2017	03/02/2017	03/06/2017	022017	157.67
COMMUNITY PARTHOLOGY	06	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2017	03/02/2017	03/06/2017	022017	11.90
COPELAND TIM	06	2017 010-435-411	FELONY APPEALS A	R. IVERY-APPL	23520-APPL	03/03/2017	03/06/2017	058256	87.42
COPELAND TIM	06	2017 010-403-310	OFFICE SUPPLIES	DIRECTORY	23235-APPL	03/03/2017	03/06/2017	058256	1,012.50
CROSS TIMBERS HEALTH	06	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2017	03/02/2017	03/06/2017	022017	1,500.00
CULLEN'S HOMETOWN MA	06	2017 010-512-390	GROCERIES	JAIL-2/7/17	24213	03/02/2017	03/06/2017	058167	40.70
CULLEN'S HOMETOWN MA	06	2017 010-512-390	GROCERIES	JAIL-2/13/17	24214	03/02/2017	03/06/2017	058167	334.03
CULLEN'S HOMETOWN MA	06	2017 010-512-390	GROCERIES	JAIL-2/20/17	24215	03/02/2017	03/06/2017	058167	487.55
CULLEN'S HOMETOWN MA	06	2017 010-512-390	GROCERIES	JAIL-2/27/17	24216	03/02/2017	03/06/2017	058167	487.55
CUSTOM TECHNOLOGIES	06	2017 010-512-330	SUPPLIES	B100108-E CIGS	1816	03/02/2017	03/06/2017	058168	421.65
DAVID K YOUNG CONSUL	06	2017 010-409-400	PROFESSIONAL SER	BROWN-SEC 125 PART	42130	03/02/2017	03/06/2017	058169	742.40
ESCOBAR CRISTI	06	2017 010-435-394	COURT RECORDS EX	M. HAYES-RECD	24377	03/03/2017	03/06/2017	058257	209.00
PASTERNAL COMPANY	06	2017 010-512-450	MAINTENANCE	TXSAA0532	TXSAA117786	03/02/2017	03/06/2017	058170	1,795.00
FRONTIER COMMUNICATI	06	2017 010-401-420	TELEPHONE	33564319850831845	03/02/2017	03/06/2017	058171	107.48	
FRONTIER COMMUNICATI	06	2017 010-403-420	TELEPHONE	33564325940102765	03/02/2017	03/06/2017	058171	192.22	
FRONTIER COMMUNICATI	06	2017 010-451-420	TELEPHONE	33564326880213035	03/02/2017	03/06/2017	058171	110.78	
FRONTIER COMMUNICATI	06	2017 010-452-420	TELEPHONE	33564359620412845	03/02/2017	03/06/2017	058171	41.11	
FRONTIER COMMUNICATI	06	2017 010-453-420	TELEPHONE	33564459620412845	03/02/2017	03/06/2017	058171	41.11	
FRONTIER COMMUNICATI	06	2017 010-491-420	TELEPHONE	335646433300922055	03/02/2017	03/06/2017	058171	41.11	
FRONTIER COMMUNICATI	06	2017 010-491-420	TELEPHONE	33564463170113935	03/02/2017	03/06/2017	058171	197.90	
FRONTIER COMMUNICATI	06	2017 010-495-420	TELEPHONE	33564603280101655	03/03/2017	03/06/2017	058253	133.00	
FRONTIER COMMUNICATI	06	2017 010-495-420	TELEPHONE	33564603280101655	MARCH	03/03/2017	03/06/2017	058253	128.07

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	06	2017 010-560-420	TELEPHONE	32564655100528155	MARCH	03/03/2017	03/06/2017	058253	916.78
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A C. WHEAT	24807		03/03/2017	03/06/2017	058258	500.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A C. WHEAT	24788		03/03/2017	03/06/2017	058258	100.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A C. WHEAT	24690		03/03/2017	03/06/2017	058258	500.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A C. WHEAT	24900		03/03/2017	03/06/2017	058258	500.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A G. MINDIETA	24900		03/03/2017	03/06/2017	058258	500.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A J. MUEGGENBORG	24956		03/03/2017	03/06/2017	058258	500.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A J. MUEGGENBORG	24956		03/03/2017	03/06/2017	058258	500.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A J. MUEGGENBORG	23847-MTA		03/03/2017	03/06/2017	058258	100.00
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A J. MUEGGENBORG	22970-MTA		03/03/2017	03/06/2017	058172	400.00
GREENLEAF CEMETERY A	06	2017 010-409-408	AUTOPSIES	MAQUITA GANDY-BUR B 125	127	03/02/2017	03/06/2017	058172	250.00
GREENLEAF CEMETERY A	06	2017 010-409-408	AUTOPSIES	ANGELA JERNIGAN-BUR 150	150	03/02/2017	03/06/2017	058172	250.00
GREENLEAF CEMETERY A	06	2017 010-409-408	AUTOPSIES	CHARLES RUANE-BURIA 100	100	03/02/2017	03/06/2017	058172	250.00
GREENLEAF CEMETERY A	06	2017 010-409-408	AUTOPSIES	DAVID PEREZ-BURIAL 100	100	03/02/2017	03/06/2017	058172	250.00
GT DISTRIBUTORS	06	2017 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	BRN CO	03/06/2017	03/06/2017	058280	1,125.00
GT DISTRIBUTORS	06	2017 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	BRN CO	03/06/2017	03/06/2017	058280	71.25
GT DISTRIBUTORS	06	2017 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	BRN CO	03/06/2017	03/06/2017	058280	102.94
GT DISTRIBUTORS	06	2017 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	BRN CO	03/06/2017	03/06/2017	058280	2,401.06
GT DISTRIBUTORS	06	2017 010-409-499	MISCELLANEOUS EX SHERIFF DEPT	BROWN COUNTY	03/06/2017	03/06/2017	058281	2,003.56	
GT DISTRIBUTORS	06	2017 010-409-499	MISCELLANEOUS EX SHERIFF DEPT	BROWN COUNTY	03/06/2017	03/06/2017	058281	1,687.70	
HANEY G LEE	06	2017 010-435-414	ATTORNEY AD LITE ADMRS/LAWSON CHDN	1609346		03/02/2017	03/06/2017	058173	22.50
HANEY G LEE	06	2017 010-435-414	ATTORNEY AD LITE ADMRS/LAWSON CHDN	1606217		03/02/2017	03/06/2017	058173	52.50
HANEY G LEE	06	2017 010-435-414	ATTORNEY AD LITE POWERS/GILLESPIE CH	1611434		03/02/2017	03/06/2017	058173	37.50
HANEY G LEE	06	2017 010-435-414	ATTORNEY AD LITE RODRIGUEZ CHID	1602047		03/02/2017	03/06/2017	058173	45.00
HANEY G LEE	06	2017 010-435-414	ATTORNEY AD LITE PRETRET CHID	1603012		03/02/2017	03/06/2017	058173	15.00
HANEY G LEE	06	2017 010-435-414	ATTORNEY AD LITE D.GREEN-CHID	1600599		03/02/2017	03/06/2017	058173	195.00
HANEY G LEE	06	2017 010-435-414	ATTORNEY AD LITE M. DEANDA	1600599		03/02/2017	03/06/2017	058259	250.00
HARRIS BROADBAND	06	2017 010-512-440	UTILITIES	001004894	MARCH	03/02/2017	03/06/2017	058174	212.59
HORTON SAMMY MD	06	2017 010-630-402	INDIGENT MEDICAL	001004894	MARCH	03/02/2017	03/06/2017	022017	442.60
HOWARD PATRICK D	06	2017 010-435-416	SPECTAL PROSECTO	CROSBY CHDN	1606219	03/02/2017	03/06/2017	058175	123.75
HOWARD PATRICK D	06	2017 010-435-414	ATTORNEY AD LITE KNOX CHDN	1609346		03/02/2017	03/06/2017	058175	165.00
HOWARD PATRICK D	06	2017 010-435-414	ATTORNEY AD LITE COOPER/WILLIAMS CHD	1608331		03/02/2017	03/06/2017	058175	221.25
HOWARD PATRICK D	06	2017 010-435-414	ATTORNEY AD LITE KINSEY/MARREN CHDN	1603085		03/02/2017	03/06/2017	058175	86.25
HOWARD PATRICK D	06	2017 010-435-414	ATTORNEY AD LITE LANDA CHDN	1603107		03/02/2017	03/06/2017	058175	221.25
HOWARD PATRICK D	06	2017 010-435-414	ATTORNEY AD LITE LEWIS CHID	1702307		03/02/2017	03/06/2017	058175	131.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A A. VILLARREAL	1609346		03/02/2017	03/06/2017	058175	176.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A A. VILLARREAL	1700111		03/03/2017	03/06/2017	058260	50.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A T. EARP	21031-MTA		03/03/2017	03/06/2017	058260	400.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A T. EARP	23932		03/03/2017	03/06/2017	058260	951.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A T. EARP	24054		03/03/2017	03/06/2017	058260	100.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A T. EARP	24986		03/03/2017	03/06/2017	058260	100.00
HOWARD PATRICK D	06	2017 010-430-403	CRIMINAL COURT A T. EARP	1400306-MTR		03/02/2017	03/06/2017	058176	250.00
INDIGENT HEALTHCARE	06	2017 010-510-450	MAINTENANCE	MTHLY MONIT	63627	03/02/2017	03/06/2017	058177	30.00
INDIGENT HEALTHCARE	06	2017 010-409-400	PROFESSIONAL SER	MARCH PROF SERV	02/2017	03/02/2017	03/06/2017	022017	1,512.00
INTEGRATED PRESCRIPT	06	2017 010-512-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2017	03/02/2017	03/06/2017	022017	533.21
INTEGRATED PRESCRIPT	06	2017 010-512-402	INDIGENT MEDICAL	MEDICAL SERVICES	24860	03/02/2017	03/06/2017	058284	11,117.00
JAMIE DOMMS	06	2017 010-435-417	CAPITAL DEATH	J. BRYANT-EXPENSES	FEBRUARY	03/06/2017	03/06/2017	058178	1,511.07
JIM EVARS	06	2017 010-554-331	OPERATING SUPPLI	MIGE/POST/CLNRS-FEB	FEBRUARY	03/02/2017	03/06/2017	058179	676.15
KAREN OPIELA	06	2017 010-491-405	TRAVEL	MAR 20-25		03/02/2017	03/06/2017	058180	705.64
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A	MARIA RITIZ	23285/23038/	03/02/2017	03/06/2017	058181	600.00
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE GREEN CHID	1603112		03/02/2017	03/06/2017	058181	437.49
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE GONZALEZ/ALES CHDN	1701019		03/02/2017	03/06/2017	058181	243.75
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE MARYS/GOODNER CHDN	1612456		03/02/2017	03/06/2017	058181	318.75

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE JACKSON (EVANS) CHI		1505192	03/02/2017	03/06/2017	058181	270.74
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE SMITH/VINSON CHDN		1612454	03/02/2017	03/06/2017	058181	537.50
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE SILVA/TORRES CHDN		1606206	03/02/2017	03/06/2017	058181	306.25
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE WILKINSON CHLD		1607256	03/02/2017	03/06/2017	058181	399.99
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE GREENE CHDN		1610387	03/02/2017	03/06/2017	058181	281.25
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE COBIO CHLD		1609337	03/02/2017	03/06/2017	058181	218.74
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE VALVERDE CHDN		1702040	03/02/2017	03/06/2017	058181	255.75
LAPPE RONNIE	06	2017 010-435-414	ATTORNEY AD LITE POWELL/ALVARADO CHD		1611434	03/02/2017	03/06/2017	058181	575.00
LAPPE RONNIE	06	2017 010-430-403	CRIMINAL COURT A K. ROE		1700110	03/03/2017	03/06/2017	058261	300.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A J. CLARK		24195	03/03/2017	03/06/2017	058261	750.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A J. WILLIAMS		24379	03/03/2017	03/06/2017	058261	450.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A D. HOOD		25082	03/03/2017	03/06/2017	058261	100.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A D. HOOD		24846	03/03/2017	03/06/2017	058261	400.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A D. HOOD		25024	03/03/2017	03/06/2017	058261	100.00
LIFE GUARD AMBULANCE	06	2017 010-630-496	AMBULANCE SUBSID MTHLY SERVICE-MARCH		BNV006312017	03/02/2017	03/06/2017	058182	8,750.00
LIFE GUARD AMBULANCE	06	2017 010-512-450	MAINTENANCE	410123	INVO00637265	03/02/2017	03/06/2017	058183	776.70
MEADOWS LARRY	06	2017 010-430-403	CRIMINAL COURT A J. LYNN		1600273	03/03/2017	03/06/2017	058262	300.00
MEADOWS LARRY	06	2017 010-430-403	CRIMINAL COURT A C. DELISTE		1600545	03/03/2017	03/06/2017	058262	300.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A J. PESINA		23080	03/03/2017	03/06/2017	058262	885.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A A. BEAM		24698	03/03/2017	03/06/2017	058262	952.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A A. BEAM		20641-MTA	03/03/2017	03/06/2017	058262	100.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A A. BEAM		20642-MTA	03/03/2017	03/06/2017	058262	100.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A A. BEAM		20643-MTA	03/03/2017	03/06/2017	058262	100.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A J. WILLIAMS		24691	03/03/2017	03/06/2017	058262	1,040.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A J. WILLIAMS		24379	03/03/2017	03/06/2017	058262	100.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A Z. VALDEZ		22037-MTR	03/03/2017	03/06/2017	058262	400.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A R. MARTINEZ		22225	03/03/2017	03/06/2017	058262	400.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A J. EDGAR		23072-MTA	03/03/2017	03/06/2017	058262	400.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A J. EDGAR		24739	03/03/2017	03/06/2017	058184	100.00
MEADOWS LARRY	06	2017 010-435-414	ATTORNEY AD LITE STINGLE/MORSE CHDN		1609365	03/03/2017	03/06/2017	058184	450.00
MEADOWS LARRY	06	2017 010-435-414	ATTORNEY AD LITE TUCKER/SELLERS/WOMA		24979	03/03/2017	03/06/2017	058184	300.00
MEADOWS LARRY	06	2017 010-435-404	CIVIL COURT APPO MORENO CHLD		1504150	03/03/2017	03/06/2017	058184	525.00
MEADOWS LARRY	06	2017 010-435-404	CIVIL COURT APPO WRIGHT CHDN		1203082	03/03/2017	03/06/2017	058184	450.00
MEADOWS LARRY	06	2017 010-435-414	ATTORNEY AD LITE ELLIOTT CHILD		1701022	03/03/2017	03/06/2017	058184	225.00
MILLER EMILY	06	2017 010-435-406	MEDICATION	NIXON/SOYRES CHDN-	1511389	03/03/2017	03/06/2017	058184	500.00
MILLER EMILY	06	2017 010-430-403	CRIMINAL COURT A R. FORTUNE-BARNETT		1500452-MTA	03/03/2017	03/06/2017	058263	300.00
MILLER EMILY	06	2017 010-430-403	CRIMINAL COURT A M. BURNETT		1700082	03/03/2017	03/06/2017	058263	50.00
MILLER EMILY	06	2017 010-435-403	CRIMINAL COURT A R. FORTUNE-BARNETT		23728-MTA	03/03/2017	03/06/2017	058263	400.00
MILLER EMILY	06	2017 010-430-403	CRIMINAL COURT A J. ADAME		1400434	03/03/2017	03/06/2017	058263	300.00
MILLER EMILY	06	2017 010-430-403	CRIMINAL COURT A S. SLIGER-DUDLEY		056610	03/03/2017	03/06/2017	058263	50.00
MILLER EMILY	06	2017 010-430-403	CRIMINAL COURT A C. BATES		1600313	03/03/2017	03/06/2017	058263	300.00
MILLER EMILY	06	2017 010-430-403	CRIMINAL COURT A T. MORALES		1000526	03/03/2017	03/06/2017	058263	50.00
MILLER EMILY	06	2017 010-430-403	CRIMINAL COURT A S. SANCHEZ II		1700100	03/03/2017	03/06/2017	058263	50.00
MILLER UNIFORMS & EM	06	2017 010-560-392	MISCELLANEOUS SU 965		66077	03/03/2017	03/06/2017	058185	162.06
MOORE MEDICAL CORP	06	2017 010-512-402	MEDICAL	45018188	832124791	03/03/2017	03/06/2017	058186	1,187.01
OFFICE FURNITURE SPE	06	2017 010-426-310	OFFICE SUPPLIES	CO JUDGE-STAMPS	5143	03/03/2017	03/06/2017	058187	125.75
OFFICE FURNITURE SPE	06	2017 010-560-310	OFFICE SUPPLIES	MAIL-PAPER	5161	03/03/2017	03/06/2017	058187	209.94
OFFICE FURNITURE SPE	06	2017 010-451-310	OFFICE SUPPLIES	DP-CALENDAR FILL	5209	03/03/2017	03/06/2017	058187	8.99
OFFICE FURNITURE SPE	06	2017 010-454-310	OFFICE SUPPLIES	DP-CALENDAR FILL	5209	03/03/2017	03/06/2017	058187	8.99
OFFICE FURNITURE SPE	06	2017 010-560-310	OFFICE SUPPLIES	MAIL-LEGAL PADS/INK	5262	03/03/2017	03/06/2017	058187	533.00
OFFICE FURNITURE SPE	06	2017 010-435-310	OFFICE SUPPLIES	DST COURT-PAPER	5244	03/03/2017	03/06/2017	058187	179.95
OVERHEAD DOOR COMPAN	06	2017 010-512-450	MAINTENANCE	JAIL-SWITCH KIT	23140	03/03/2017	03/06/2017	058188	152.38
PATE'S HARDWARE, INC	06	2017 010-512-450	MAINTENANCE	0002940-PRIMER	20155156	03/03/2017	03/06/2017	058189	180.00
POWER MEL COURT REPO	06	2017 010-435-394	COURT RECORDS EX R. YOUNG-RECD		24131	03/03/2017	03/06/2017	058265	105.00
QUILL CORPORATION	06	2017 010-451-310	OFFICE SUPPLIES	CB227587	4359975	03/03/2017	03/06/2017	058190	120.06

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
QUILL CORPORATION	06	2017 010-452-310	OFFICE SUPPLIES	C8227587	4359975	03/03/2017	03/06/2017	058190	120.06
QUILL CORPORATION	06	2017 010-453-310	OFFICE SUPPLIES	C8227587	4359975	03/03/2017	03/06/2017	058190	120.07
QUILL CORPORATION	06	2017 010-454-310	OFFICE SUPPLIES	C8227587	4359975	03/03/2017	03/06/2017	058190	120.07
REGIONAL EMPLOYEE AS	06	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2017	03/02/2017	03/06/2017	022017	1,203.76
ROBERT MULLINS	06	2017 010-551-331	OPERATING SUPPLI	MGE/CELL/CLNRS-FEB	FEBRUARY	03/03/2017	03/06/2017	058192	366.69
ROBERTS & PETTY	06	2017 010-512-450	MAINTENANCE	MAIL-2/13/17	117807	03/03/2017	03/06/2017	058192	937.17
ROY PARRACK	06	2017 010-553-331	OPERATING SUPPLI	MGE/CELL/POST-FEB	FEBRUARY	03/03/2017	03/06/2017	058193	845.52
RURAL ASSOCIATION FO	06	2017 010-435-425	TRAVEL	DANIELLE JORDAN-ROC	2017 CONF/MS	03/03/2017	03/06/2017	058194	150.00
RURAL ASSOCIATION FO	06	2017 010-435-425	TRAVEL	SAKTON-REIMB SHIRT	CK 2508	03/03/2017	03/06/2017	058196	25.00
SHERIFF PETTY CASH F	06	2017 010-512-482	JAILER CLOTHING	207208860-AIR CARDS	207208860-06	03/03/2017	03/06/2017	058196	43.50
SHRINT COMMUNICATION	06	2017 010-490-420	AIR CARDS	A T. MAY	24932	03/03/2017	03/06/2017	058266	24.30
STEELE TODD ATTORNEY	06	2017 010-435-403	CRIMINAL COURT A	T. BLANTON	24901	03/03/2017	03/06/2017	058266	200.00
STEELE TODD ATTORNEY	06	2017 010-435-403	CRIMINAL COURT A	J. BLANTON	24502	03/03/2017	03/06/2017	058266	500.00
STEELE TODD ATTORNEY	06	2017 010-430-403	CRIMINAL COURT A	N. JOHNSON	1700091	03/03/2017	03/06/2017	058266	100.00
STEELE TODD ATTORNEY	06	2017 010-430-403	CRIMINAL COURT A	N. JOHNSON	1700106	03/03/2017	03/06/2017	058266	50.00
STEELE TODD ATTORNEY	06	2017 010-430-403	CRIMINAL COURT A	R. SANCHEZ	1700052	03/03/2017	03/06/2017	058266	50.00
STEELE TODD ATTORNEY	06	2017 010-430-403	CRIMINAL COURT A	J. CASTENADA	1500454	03/03/2017	03/06/2017	058266	50.00
STEELE TODD ATTORNEY	06	2017 010-430-403	CRIMINAL COURT A	C. TANNY-SCHRANK	1700050	03/03/2017	03/06/2017	058266	50.00
STEELE TODD ATTORNEY	06	2017 010-430-403	CRIMINAL COURT A	G. HINKLE	1700106	03/03/2017	03/06/2017	058266	300.00
STEPHENS EDWIN G *J	06	2017 010-435-395	VISITING COURT R	FEB.7,9,13,14,16,1	17-16	03/03/2017	03/06/2017	058267	1,870.00
STEWART JIMMY	06	2017 010-435-403	CRIMINAL COURT A	D. CHANDLER	24336	03/03/2017	03/06/2017	058268	637.50
STREPLING ORTHOPEDIC	06	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	02/2017	03/02/2017	03/06/2017	022017	46.73
SUSIE MOORE	06	2017 010-402-425	TRAVEL	MGE/PERIEM-TOWA C	MARCH 13-15	03/03/2017	03/06/2017	058197	285.00
SWEARINGEN SERVICES	06	2017 010-435-407	DEFENSE INVESTIG	ROLANDO SANTAMARIA	3269	03/03/2017	03/06/2017	058198	750.75
SYSCO WEST TEXAS, A	06	2017 010-512-390	GROCERIES	004929-2/8/17	178078627	03/03/2017	03/06/2017	058199	2,542.55
SYSCO WEST TEXAS, A	06	2017 010-512-390	GROCERIES	004929-2/15/17	178082941	03/03/2017	03/06/2017	058199	1,606.94
SYSCO WEST TEXAS, A	06	2017 010-512-390	GROCERIES	004929-2/22/17	178087269	03/03/2017	03/06/2017	058199	1,579.00
T ANNA MCCLORE	06	2017 010-402-425	TRAVEL	MGE-CALLAHAN CO-FE	MAR 3	03/03/2017	03/06/2017	058200	66.96
TAC PETTY CASH	06	2017 010-560-331	OPERATING SUPPLI	TAGS-07 CHEV	251004279114	03/02/2017	03/06/2017	058162	7.50
TAC PETTY CASH	06	2017 010-560-331	OPERATING SUPPLI	TAGS-DC10	253004278614	03/03/2017	03/06/2017	058201	7.50
TAC PETTY CASH	06	2017 010-560-331	OPERATING SUPPLI	TAGS-2017 FORD EXP	253004278614	03/03/2017	03/06/2017	058201	16.75
TAC PETTY CASH	06	2017 010-560-331	OPERATING SUPPLI	TAGS-2017 FORD EXP	253004278614	03/03/2017	03/06/2017	058201	16.75
TAC PETTY CASH	06	2017 010-560-331	OPERATING SUPPLI	TAGS-2017 FORD EXP	253004278614	03/03/2017	03/06/2017	058201	16.75
TASHA ZEMRUS GREENBU	06	2017 010-435-417	CAPITAL DEATH	J. BRYANT-EXP WITNES	24860	03/06/2017	03/06/2017	058282	5,225.00
TAYLOR CLINIC THE	06	2017 010-512-402	MEDICAL	JORDON BOGGS-POL EV	2/20/17	03/03/2017	03/06/2017	058202	210.00
THE WATER STORE	06	2017 010-476-310	OFFICE SUPPLIES	DIST ATTY	8563	03/03/2017	03/06/2017	058203	6.50
THE WATER STORE	06	2017 010-476-310	OFFICE SUPPLIES	DIST ATTY	8629	03/03/2017	03/06/2017	058203	13.00
THE WATER STORE	06	2017 010-450-310	OFFICE SUPPLIES	DST CLERK	8565	03/03/2017	03/06/2017	058203	19.50
THE WATER STORE	06	2017 010-450-310	OFFICE SUPPLIES	DST CLERK	8626	03/03/2017	03/06/2017	058203	13.00
THE WATER STORE	06	2017 010-450-310	OFFICE SUPPLIES	DST CLERK	8926	03/03/2017	03/06/2017	058203	11.00
THOMPSON LANDON HAYE	06	2017 010-435-403	CRIMINAL COURT A	A. PLATTER	23177-MTA/24	03/03/2017	03/06/2017	058269	982.50
TRANS TEXAS TIRE INC	06	2017 010-860-331	OPERATING SUPPLI	1-154	FEBRUARY	03/03/2017	03/06/2017	058205	1,210.84
TRAVIS COUNTY TREASU	06	2017 010-409-408	AUTOPSTIS	TERRAL MARTIN	3300000172	03/03/2017	03/06/2017	058206	2,900.00
TRAVIS COUNTY TREASU	06	2017 010-409-408	AUTOPSTIS	RAEANNA BOYKIN	3300000172	03/03/2017	03/06/2017	058206	2,900.00
TSC INDUSTRIES	06	2017 010-512-450	MAINTENANCE	6035301200175220	200349086	03/03/2017	03/06/2017	058204	79.99
TXU ENERGY	06	2017 010-510-440	UTILITIES	10443720002216252	JANUARY	03/03/2017	03/06/2017	058207	1,803.15
TXU ENERGY	06	2017 010-511-440	UTILITIES	10443720002214950	JANUARY	03/03/2017	03/06/2017	058207	1,210.84
TXU ENERGY	06	2017 010-511-441	UTILITIES ELEC/T	104437200002399631	JANUARY	03/03/2017	03/06/2017	058207	2,900.00
TXU ENERGY	06	2017 010-512-440	UTILITIES	10443720000205743	JANUARY	03/03/2017	03/06/2017	058207	168.06
TXU ENERGY	06	2017 010-512-440	UTILITIES	104437200009960734	FEBRUARY	03/03/2017	03/06/2017	058207	247.64
TXU ENERGY	06	2017 010-512-440	UTILITIES	104437200009960734	FEBRUARY	03/03/2017	03/06/2017	058207	9.31
UNITED PARCEL SERVIC	06	2017 010-512-440	POSTAGE	104437200008649603	077	03/03/2017	03/06/2017	058207	4,651.35
WALMART	06	2017 010-402-310	OFFICE SUPPLIES	5150	02/2017	03/06/2017	03/06/2017	058275	19.84
WALMART	06	2017 010-426-310	OFFICE SUPPLIES	0755	02/2017	03/06/2017	03/06/2017	058276	30.69
WALMART	06	2017 010-426-310	OFFICE SUPPLIES	0755	02/2017	03/06/2017	03/06/2017	058276	37.12

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WALMART	06	2017 010-476-310	OFFICE SUPPLIES	0769	02/2017	03/06/2017	03/06/2017	058276	98.21
WALMART	06	2017 010-512-330	SUPPLIES	5106	02/2017	03/06/2017	03/06/2017	058276	172.81
WALMART	06	2017 010-512-330	SUPPLIES	5106	02/2017	03/06/2017	03/06/2017	058276	46.68
WALMART	06	2017 010-512-390	GROCERIES	5106	02/2017	03/06/2017	03/06/2017	058276	23.76
WALMART	06	2017 010-560-331	OPERATING SUPPLI	5106	02/2017	03/06/2017	03/06/2017	058276	44.88
WATKINS TAMMY C	06	2017 010-560-392	MISCELLANEOUS SU	5106	02/2017	03/06/2017	03/06/2017	058276	17.92
WEX BANK	06	2017 010-435-395	VISITING COURT R	JAN 31/GLEASON CHDN	T-1601	03/03/2017	03/06/2017	058270	492.00
WILLIE'S T'S	06	2017 010-409-570	EQUIPMENT	264-SHERIFF DECALS	72150	03/03/2017	03/06/2017	058209	1,350.00
WOOD MARCUS	06	2017 010-560-392	MISCELLANEOUS SU	SHERIFF-CABLE	SI-00000752	03/03/2017	03/06/2017	058211	55.00
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	LAMONT CHLD	1509317	03/03/2017	03/06/2017	058210	195.00
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	DAVIS CHLD	0701009	03/03/2017	03/06/2017	058210	30.00
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	LYNN CHLD	1609363	03/03/2017	03/06/2017	058210	135.00
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	BABH CHLD	1601004	03/03/2017	03/06/2017	058210	311.25
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	WHITE CHLD	1609379	03/03/2017	03/06/2017	058210	150.00
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	MARTINEZ (GLOBE, COR	1609331	03/03/2017	03/06/2017	058210	75.00
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	GLOBE/ALVAREZ/CORRE	1609331	03/03/2017	03/06/2017	058210	356.25
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	LAMONT CHLD	1509317	03/03/2017	03/06/2017	058210	356.25
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	GREENE CHLD	1610387	03/03/2017	03/06/2017	058210	168.75
WOOD MARCUS	06	2017 010-435-404	CIVIL COURT APPO	FOSTER CHLD	1611442	03/03/2017	03/06/2017	058210	60.00
WOOD MARCUS	06	2017 010-435-404	CRIMINAL COURT A	M. LOPEZ	1612476	03/03/2017	03/06/2017	058210	416.25
WOOD MARCUS	06	2017 010-430-403	CRIMINAL COURT A	E. SCHENK	1700095	03/03/2017	03/06/2017	058271	45.00
WOOD MARCUS	06	2017 010-430-403	CRIMINAL COURT A	E. SCHENK	1700108	03/03/2017	03/06/2017	058272	60.00
WOOD MARCUS	06	2017 010-430-403	CRIMINAL COURT A	N. COHAN	1700109	03/03/2017	03/06/2017	058272	300.00
WOOD MARCUS	06	2017 010-430-403	CRIMINAL COURT A	N. COHAN	1600247	03/03/2017	03/06/2017	058272	300.00

300,884.92

ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	06	2017 012-451-310	SUPPLIES	287248905305	03/2017	03/06/2017	03/06/2017	058274	34.23
AT&T MOBILITY	06	2017 012-452-310	SUPPLIES	287248905305	03/2017	03/06/2017	03/06/2017	058274	34.23
AT&T MOBILITY	06	2017 012-453-310	SUPPLIES	287248905305	03/2017	03/06/2017	03/06/2017	058274	34.23
AT&T MOBILITY	06	2017 012-454-310	SUPPLIES	287248905305	03/2017	03/06/2017	03/06/2017	058274	34.24

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136.93



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SHERIFF TRAINING FUND

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ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
SHERIFF PETTY CASH F	06	2017 018-560-425	TRAINING EXPENSE CORNELIUS TRG	REIMB CK 2503		03/03/2017	03/06/2017	058248	5.00
WCTLEA	06	2017 018-560-425	TRAINING EXPENSE VALTON POSEY		3/2/17	03/03/2017	03/06/2017	058249	5.00
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									10.00

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INDIGENT DEFENSE GRANT

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ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
FRONTIER COMMUNICATI	06	2017 019-560-420	TELEPHONE	32564688331209135	FEBRUARY	03/03/2017	03/06/2017	058273	102.14
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									102.14

ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	06	2017 021-621-440	UTILITIES	3035424502	FEBRUARY	03/03/2017	03/06/2017	058212	65.72
CITY OF BROWNSWOOD	06	2017 021-621-440	UTILITIES	13041501	JANUARY	03/03/2017	03/06/2017	058213	105.84
JIB CONTRACTING, LLC	06	2017 021-621-331	OPERATING SUPPLI	198-COLDMIX	11844745	03/03/2017	03/06/2017	058214	2,010.20
JIB CONTRACTING, LLC	06	2017 021-621-331	OPERATING SUPPLI	198-COLDMIX	11844746	03/03/2017	03/06/2017	058214	1,958.90
MARTIN UNDERGROUND	06	2017 021-621-331	OPERATING SUPPLI	PCT 1	0618	03/03/2017	03/06/2017	058215	692.00
ROBERTS SUPPLY, INC	06	2017 021-621-331	OPERATING SUPPLI	BRCOCO	3-56425	03/03/2017	03/06/2017	058216	258.00
TIM THORNHILL TRUCKI	06	2017 021-621-331	OPERATING SUPPLI	PCT1-1	61945	03/03/2017	03/06/2017	058217	692.00
TRANS TEXAS TIRE INC	06	2017 021-621-331	OPERATING SUPPLI	1-153	FEBRUARY	03/03/2017	03/06/2017	058218	25.00
TXU ENERGY	06	2017 021-621-440	UTILITIES	10443720002399028	JANUARY	03/03/2017	03/06/2017	058219	139.18
TXU ENERGY	06	2017 021-621-440	UTILITIES	10443720004770567	JANUARY	03/03/2017	03/06/2017	058219	12.31
UNIFIRST HOLDINGS, I	06	2017 021-621-331	OPERATING SUPPLI	1063784	8371985813	03/03/2017	03/06/2017	058220	64.39
UNIFIRST HOLDINGS, I	06	2017 021-621-331	OPERATING SUPPLI	1063784	8371983959	03/03/2017	03/06/2017	058220	64.39
WALMART	06	2017 021-621-331	OPERATING SUPPLI	4074	02/2017	03/06/2017	03/06/2017	058227	102.00
WALMART	06	2017 021-621-331	OPERATING SUPPLI	9972100	PS010355720	03/03/2017	03/06/2017	058221	620.80

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6,810.73

ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMATECHTEL	06	2017 022-622-420	TELEPHONE	20766	1245522	03/03/2017	03/06/2017	058222	60.00
ATMOS ENERGY	06	2017 022-622-440	UTILITIES	3035461034	FEBRUARY	03/03/2017	03/06/2017	058223	171.97
KELCY & SON PAVING	06	2017 022-622-331	OPERATING SUPPLI	PCT 2	6335	03/03/2017	03/06/2017	058224	1,139.00
TXU ENERGY	06	2017 022-622-440	UTILITIES	10204049708502372	FEBRUARY	03/03/2017	03/06/2017	058225	42.78
TXU ENERGY	06	2017 022-622-440	UTILITIES	10204049708502373	FEBRUARY	03/03/2017	03/06/2017	058225	42.78
UNITFRST HOLDINGS, I	06	2017 022-622-331	OPERATING SUPPLI	1063784	8371983337	03/03/2017	03/06/2017	058225	15.22
UNITFRST HOLDINGS, I	06	2017 022-622-331	OPERATING SUPPLI	1063784	8371985189	03/03/2017	03/06/2017	058226	59.09
UNITFRST HOLDINGS, I	06	2017 022-622-331	OPERATING SUPPLI	1063784	8371985189	03/03/2017	03/06/2017	058226	59.09
UNITFRST HOLDINGS, I	06	2017 022-622-331	OPERATING SUPPLI	1063784	8371986121	03/03/2017	03/06/2017	058226	59.09
VULCAN CONSTRUCTION	06	2017 022-622-331	OPERATING SUPPLI	90428-208354/PCT2	61535945	03/03/2017	03/06/2017	058227	3,238.39
WRIGHT ASPHALT PRODU	06	2017 022-622-331	OPERATING SUPPLI	PCT 2	SINVL00005	03/03/2017	03/06/2017	058228	60.00
WRIGHT ASPHALT PRODU	06	2017 022-622-331	OPERATING SUPPLI	PCT 2	SINVL00006	03/03/2017	03/06/2017	058228	15.00
WRIGHT ASPHALT PRODU	06	2017 022-622-331	OPERATING SUPPLI	PCT 2	SINVL04144	03/03/2017	03/06/2017	058228	75.00
WRIGHT ASPHALT PRODU	06	2017 022-622-331	OPERATING SUPPLI	PCT 2	SINVL04145	03/03/2017	03/06/2017	058228	90.00

5,084.63

ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	06	2017 023-623-440	UTILITIES	3035461230	FEBRUARY	03/03/2017	03/06/2017	058229	83.71
CHARLIE PITTS PORTAB	06	2017 023-623-331	OPERATING SUPPLI	PCT3-12/1-1/26/17	0383	03/03/2017	03/06/2017	058234	424.00
CITY OF EARLY	06	2017 023-623-440	UTILITIES	01197500	FEBRUARY	03/03/2017	03/06/2017	058230	68.94
FRONTIER COMMUNICATI	06	2017 023-623-420	TELEPHONE	32564682930101655	FEBRUARY	03/03/2017	03/06/2017	058231	39.36
KELCY & SON PAVING	06	2017 023-623-331	OPERATING SUPPLI	PT3-LEASE FEBRUARY	6337	03/03/2017	03/06/2017	058232	150.00
MIDSTATE ENVIRONMENT	06	2017 023-623-331	OPERATING SUPPLI	PCT 3	149164	03/03/2017	03/06/2017	058233	130.00
TRANS TEXAS TIRE INC	06	2017 023-623-331	OPERATING SUPPLI	1-2080	JANUARY	03/03/2017	03/06/2017	058236	37.50
TSC INDUSTRIES	06	2017 023-623-331	OPERATING SUPPLI	6035301200100806	200348884	03/03/2017	03/06/2017	058235	20.61
TXU ENERGY	06	2017 023-623-440	UTILITIES	10443720002351722	JANUARY	03/03/2017	03/06/2017	058237	42.36
TXU ENERGY	06	2017 023-623-440	UTILITIES	10443720004510012	JANUARY	03/03/2017	03/06/2017	058237	42.36
UNIFIRST HOLDINGS, I	06	2017 023-623-331	OPERATING SUPPLI	1063784	8371983960	03/03/2017	03/06/2017	058237	12.21
UNIFIRST HOLDINGS, I	06	2017 023-623-331	OPERATING SUPPLI	1063784	8371985814	03/03/2017	03/06/2017	058238	91.10
UNIFIRST HOLDINGS, I	06	2017 023-623-331	OPERATING SUPPLI	1063784	8371986732	03/03/2017	03/06/2017	058238	91.10
WALMART	06	2017 023-623-331	OPERATING SUPPLI	4095	02/2017	03/06/2017	03/06/2017	058278	97.41
									298.35
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									1,586.65

ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BANGS	06	2017 024-624-440	UTILITIES	04247000	JANUARY	03/03/2017	03/06/2017	058241	117.50
FRONTIER COMMUNICATI	06	2017 024-624-420	TELEPHONE	32575268210101655	FEBRUARY	03/03/2017	03/06/2017	058242	48.40
HOME DEPOT CREDIT SE	06	2017 024-624-331	OPERATING SUPPLI	0647-PCT4	FEBRUARY	03/03/2017	03/06/2017	058243	53.69
TIM THORNHILL TRUCKI	06	2017 024-624-331	OPERATING SUPPLI	PCMA-1 LOAD	61974	03/03/2017	03/06/2017	058244	692.00
TRANS TEXAS TIRE INC	06	2017 024-624-331	OPERATING SUPPLI	1-2072	JAN/FEB	03/03/2017	03/06/2017	058245	102.50
TXU ENERGY	06	2017 024-624-440	UTILITIES	10443720002271928	JANUARY	03/03/2017	03/06/2017	058246	37.28
TXU ENERGY	06	2017 024-624-440	UTILITIES	10443720004713837	JANUARY	03/03/2017	03/06/2017	058246	12.14
TXU ENERGY	06	2017 024-624-440	UTILITIES	10443720008123937	JANUARY	03/03/2017	03/06/2017	058246	9.36
UNIFIRST HOLDINGS, I	06	2017 024-624-331	OPERATING SUPPLI	1063784	8371986733	03/03/2017	03/06/2017	058247	324.06
UNIFIRST HOLDINGS, I	06	2017 024-624-331	OPERATING SUPPLI	1063784	8371985815	03/03/2017	03/06/2017	058247	47.20
UNIFIRST HOLDINGS, I	06	2017 024-624-331	OPERATING SUPPLI	1063784	8371983038	03/03/2017	03/06/2017	058247	188.70
UNIFIRST HOLDINGS, I	06	2017 024-624-331	OPERATING SUPPLI	1063784	8371982122	03/03/2017	03/06/2017	058247	248.70
WALMART	06	2017 024-624-331	OPERATING SUPPLI	6733	02/2017	03/06/2017	03/06/2017	058279	135.50

2,017.03



ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GENERAL FUND	06	2017 039-476-495	INVESTIGATION EX REIMB GEN-J.	BRYANT 24860		03/06/2017	03/06/2017	058285	5,225.00
GENERAL FUND	06	2017 039-476-495	INVESTIGATION EX REIMB EXP-J.	BRYANT 24860		03/06/2017	03/06/2017	058285	1,511.07

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6,736.07



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LAW LIBRARY FUND

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ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
THOMSON - REUTERS -	06	2017	050-650-570	LAW LIBRARY EQUI	1000648075	835617674	03/03/2017	03/06/2017	058251	319.78
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									319.78	

ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DIAMOND P AGGREGATES	06	2017 055-623-331	REPAIRS PCT 3	PCT3-FEMA-PW 0322	1136	03/03/2017	03/06/2017	058239	1,776.00
DIAMOND P AGGREGATES	06	2017 055-623-331	REPAIRS PCT 3	PCT3-FEMA-PW 0322	1138	03/03/2017	03/06/2017	058239	640.00
DIAMOND P AGGREGATES	06	2017 055-623-331	REPAIRS PCT 3	PCT3-FEMA-PW 0322	1137	03/03/2017	03/06/2017	058239	3,456.00
ROBERSON RENT-ALL	06	2017 055-623-331	REPAIRS PCT 3	PCT3-FEMA-WOODSON B	128005	03/03/2017	03/06/2017	058240	135.80

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6,007.80

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RECORDS MANAGEMENT FUND

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ALL RECORDS FROM 03/06/2017 TO 03/06/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	06	2017 098-695-341	PERMANENT RECORD BROWN CO CLERK-BOX		82290	03/03/2017	03/06/2017	058252	147.00
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									147.00

TOTAL PAYABLES

329,999.13