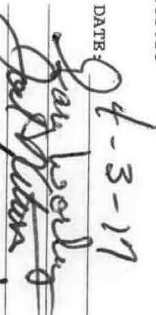





SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	166,015.69
012	JUSTICE COURT TECHNOLOGY FUND	138.29
013	COURTHOUSE SECURITY FUND	100.76
015	D. A. FORFEITURE FUND	23,512.00
018	SHERIFF TRAINING FUND	478.00
019	INDIGENT DEFENSE GRANT	46.48
021	PRECINCT #1 FUND	5,240.06
022	PRECINCT #2 FUND	265.35
023	PRECINCT #3 FUND	2,679.15
024	PRECINCT #4 FUND	1,939.52
025	ROAD & FLOOD FUND	281.83
036	INMATE PHONE FUND	8.11
055	FEMA	1,210.94
061	RURAL ADDRESSING FUND	16.02
062	CAPITAL PROJECTS FUND	21,504.00
064	EPP CO FUND	206,422.38
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		430,005.58

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: 4-3-17  
  
  
  


April 3, 2017  
 (Exhibit #36)

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABILENE REGIONAL MED	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	24,125.56
ADAMS TOMMY	06	2017 010-435-403	CRIMINAL COURT A	MARIA HERNANDEZ	CR24633	03/30/2017	04/03/2017		400.00
ADAMS TOMMY	06	2017 010-435-403	CRIMINAL COURT A	MARIA HERNANDEZ	CR24633	03/30/2017	04/03/2017		200.00
ADAMS TOMMY	06	2017 010-435-403	CRIMINAL COURT A	MICHAEL RYNA	CR24380	03/30/2017	04/03/2017		855.75
ADAMS TOMMY	07	2017 010-435-404	CIVIL COURT APPO	SCHUTZEL/HOUNSHEL	1608288	03/30/2017	04/03/2017	058522	137.25
ADAMS TOMMY	07	2017 010-435-404	CIVIL COURT APPO	J. SHARP-CHILD	1508285	03/30/2017	04/03/2017	058522	62.25
ADAMS TOMMY	07	2017 010-435-404	CIVIL COURT APPO	G. EVANS-CHILD	1505192	03/30/2017	04/03/2017	058522	99.75
ADAMS TOMMY	07	2017 010-435-404	CIVIL COURT APPO	GLOBE/MARTINEZ/CORR	1609311	03/30/2017	04/03/2017	058522	93.75
ADAMS TOMMY	07	2017 010-435-404	CIVIL COURT APPO	HOUGHTON/BURNS CHDN	1608314	03/30/2017	04/03/2017	058522	118.50
ADAMS TOMMY	07	2017 010-435-406	MEDIATION	HAIR CHDN-MEDIATION	1603088	03/30/2017	04/03/2017	058522	225.00
ADAMS TOMMY	06	2017 010-435-403	CRIMINAL COURT A	TAYLOR STODDARD	CR24300	03/30/2017	04/03/2017		1,337.25
AGENCY 403 CRIME REC	07	2017 010-403-310	OFFICE SUPPLIES	BROWN CO CLERK	CR-201702-11	03/30/2017	04/03/2017	058523	1.00
ATMOS ENERGY	07	2017 010-510-440	UTILITIES		MARCH	03/30/2017	04/03/2017	058524	130.48
ATMOS ENERGY	07	2017 010-511-440	UTILITIES		MARCH	03/30/2017	04/03/2017	058524	65.73
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	HOWER/DOUCETTE CHDN	1609332	03/30/2017	04/03/2017	058525	142.50
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	TUCKER/SELLERS/MOMA	1609365	03/30/2017	04/03/2017	058525	236.25
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	TYRRE/BURNETT CHDN	1508284	03/30/2017	04/03/2017	058525	277.50
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	HOUGHTON/BURNS CHDN	1608314	03/30/2017	04/03/2017	058525	157.50
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	HAIR CHDN	1603088	03/30/2017	04/03/2017	058525	435.00
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	BELEYA CHILD	1607248	03/30/2017	04/03/2017	058525	22.50
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	CRENSHAW/TIMAN CHDN	1504121	03/30/2017	04/03/2017	058525	15.00
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	COOPER/WILLIAMS CHD	1608322	03/30/2017	04/03/2017	058525	307.50
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	HASHBARGER CHDN	1612480	03/30/2017	04/03/2017	058525	60.00
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	POWERS/GILLESPIE/AL	1611434	03/30/2017	04/03/2017	058525	15.00
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	TYRRE/BURNETT CHDN	1508284	03/30/2017	04/03/2017	058525	67.50
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	HOWER/DOUCETTE CHDN	1609332	03/30/2017	04/03/2017	058525	79.00
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	TUCKER/SELLERS/MOMA	1609365	03/30/2017	04/03/2017	058525	15.00
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	P. KUNDEL-CHILD	1609334	03/30/2017	04/03/2017	058525	127.50
BESSENT MARK T	07	2017 010-435-414	ATTORNEY AD LITE	JAIL	FEBRUARY	03/30/2017	04/03/2017	058525	45.00
BIG COUNTRY SUPPLY	07	2017 010-560-331	OPERATING SUPPLI		1100622	03/30/2017	04/03/2017	058526	1,271.14
BIMBO BAKERIES USA	07	2017 010-512-390	GROCERIES		980905698299-3/3/1	03/30/2017	04/03/2017	058527	65.32
BIMBO BAKERIES USA	07	2017 010-512-390	GROCERIES		980905698299-3/10/	03/30/2017	04/03/2017	058528	170.40
BIMBO BAKERIES USA	07	2017 010-512-390	GROCERIES		98054543331	03/30/2017	04/03/2017	058528	175.96
BLACK PLUMBING, INC	07	2017 010-512-450	MAINTENANCE		84054543457	03/30/2017	04/03/2017	058528	205.52
BLAGG JOHN LEE	06	2017 010-435-403	CRIMINAL COURT A	DEXTER BOLDS	CR24447	03/30/2017	04/03/2017	058529	313.38
BLAGG JOHN LEE	06	2017 010-435-403	CRIMINAL COURT A	DEXTER BOLDS	CR24494	03/30/2017	04/03/2017	058529	400.00
BLAGG JOHN LEE	06	2017 010-435-403	CRIMINAL COURT A	ROBERT RIOS	CR25052	03/30/2017	04/03/2017	058529	400.00
BLAGG JOHN LEE	06	2017 010-435-403	CRIMINAL COURT A	ROBERT RIOS	CR25052	03/30/2017	04/03/2017	058529	400.00
BLAGG JOHN LEE	06	2017 010-435-403	CRIMINAL COURT A	ROBERT RIOS	CR25052	03/30/2017	04/03/2017	058529	200.00
BROUGHTON JENNIFER	07	2017 010-435-404	CIVIL COURT APPO	A NOBERTO MARTINEZ	CR24981	03/30/2017	04/03/2017	058530	75.00
BROUGHTON JENNIFER	07	2017 010-435-404	CIVIL COURT APPO	SLUDGE CHDN	1604149	03/30/2017	04/03/2017	058530	12.50
BROUGHTON JENNIFER	07	2017 010-435-404	CIVIL COURT APPO	HUSE CHDN	1508275A	03/30/2017	04/03/2017	058530	187.50
BROUGHTON JENNIFER	07	2017 010-435-404	CIVIL COURT APPO	HUSE CHDN	FEBRUARY	03/30/2017	04/03/2017	058531	3,342.54
BROWNWOOD JANITORIAL	07	2017 010-512-330	SUPPLIES		BR0301	03/30/2017	04/03/2017	032017	54.98
BROWNWOOD ORTHOPEDIC	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	058532	299.00
BROWNWOOD TOWING	07	2017 010-560-331	OPERATING SUPPLI	BCSO	46035	03/30/2017	04/03/2017	058532	154.01
CARISOLUTON PHYSI	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	310.59
CHAOSTAIN GENETRA	07	2017 010-435-404	CIVIL COURT APPO	ZUNIGA CHLD	1603093	03/30/2017	04/03/2017	058533	90.00
CHAOSTAIN GENETRA	07	2017 010-435-404	CIVIL COURT APPO	BELYA CHILD	1607248	03/30/2017	04/03/2017	058533	172.50
CHAOSTAIN GENETRA	07	2017 010-435-404	CIVIL COURT APPO	ART CHDN	1511386	03/30/2017	04/03/2017	058533	442.50
CHAOSTAIN GENETRA	07	2017 010-435-404	CIVIL COURT APPO	HEARD/STRAVHORN CHD	1612473	03/30/2017	04/03/2017	058533	277.50
CHAOSTAIN GENETRA	07	2017 010-435-404	CIVIL COURT APPO	PERCOTT/BOREGO CH	1509330	03/30/2017	04/03/2017	058533	180.00
CHAOSTAIN GENETRA	07	2017 010-435-414	ATTORNEY AD LITE	HELGE/PASSONS CHDN	1405167	03/30/2017	04/03/2017	058533	205.20

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHASTAIN GENETHA	07	2017 010-435-414	ATTORNEY AD LITE HENRY/RICHARDSON CH	1606236	03/30/2017	04/03/2017	058533	232.50	
CHASTAIN GENETHA	07	2017 010-435-414	ATTORNEY AD LITE HESTER/CHILD	1604155	03/30/2017	04/03/2017	058533	202.50	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO POWERS/GILLESPIE/AL	1611434	03/30/2017	04/03/2017	058533	120.00	
CHASTAIN GENETHA	07	2017 010-435-414	ATTORNEY AD LITE PIERSON CHILD	1602065	03/30/2017	04/03/2017	058533	427.50	
CHASTAIN GENETHA	07	2017 010-435-414	ATTORNEY AD LITE JONES/PAYTON CHDN	1604129	03/30/2017	04/03/2017	058533	367.50	
CHASTAIN GENETHA	07	2017 010-435-414	ATTORNEY AD LITE SCHULTZE/HOUNSHELL	1608288	03/30/2017	04/03/2017	058533	277.50	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO RINCON CHDN	1610384	03/30/2017	04/03/2017	058533	1,410.00	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO SILVA/TORRES CHDN	1606206	03/30/2017	04/03/2017	058533	262.50	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO M. SOLIS-CHILD	1508275A	03/30/2017	04/03/2017	058533	690.00	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO VALVERDE CHDN	1702040	03/30/2017	04/03/2017	058533	82.50	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO WILKINSON CHDN	1610394	03/30/2017	04/03/2017	058533	180.00	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO WATSON CHDN	1607256	03/30/2017	04/03/2017	058533	82.50	
CHASTAIN GENETHA	07	2017 010-435-404	CIVIL COURT APPO WESTERMAN CHDN	0011298086	03/30/2017	04/03/2017	058533	315.00	
COMMUNITY PARTNERS PA	07	2017 010-630-402	INDIGENT MEDICAL MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	158.32	
COPELAND ERIKA	06	2017 010-435-400	PROFESSIONAL SER DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	127.24	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	40.57	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	262.50	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	337.50	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	93.75	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	37.50	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	75.00	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	75.00	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	37.50	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	150.00	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	37.50	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	56.25	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	75.00	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	75.00	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	150.00	
COPELAND ERIKA	06	2017 010-435-411	FELONY APPEALS A DAN OLIN	CR24367-APPE	03/30/2017	04/03/2017	032017	262.50	
CROSS TIMBERS HEALTH	07	2017 010-630-402	INDIGENT MEDICAL MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	132.25	
CUSTOM TECHNOLOGIES	07	2017 010-512-330	SUPPLIES	1864	03/31/2017	04/03/2017	058534	634.29	
DANIELLE JORDAN	07	2017 010-435-425	TRAVEL	B100108	03/31/2017	04/03/2017	058534	1,289.90	
ELLIOTT ELECTRIC SUP	07	2017 010-512-450	MAINTENANCE	MDGE/PERDIEM/HOTEL-0133281	27-17187-01	03/31/2017	04/03/2017	1,062.95	
FRONTIER COMMUNICATI	07	2017 010-403-420	TELEPHONE	32564325940102765	MARCH	03/31/2017	04/03/2017	3.60	
FRONTIER COMMUNICATI	07	2017 010-452-420	TELEPHONE	32564359620412845	MARCH	03/31/2017	04/03/2017	110.78	
FRONTIER COMMUNICATI	07	2017 010-453-420	TELEPHONE	32564359620412845	MARCH	03/31/2017	04/03/2017	058537	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A DAYTON GROSENDORF	CR24953	03/30/2017	04/03/2017	058537	41.11	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A DAYTON GROSENDORF	CR24953	03/30/2017	04/03/2017	058537	41.11	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A JOEY BURNS	CR21937-MTA	03/30/2017	04/03/2017	058537	400.00	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A JOEY BURNS	CR21937-MTA	03/30/2017	04/03/2017	058537	200.00	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A JACOB HOUNSHELL	CR24953	03/30/2017	04/03/2017	058537	100.00	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A JACOB HOUNSHELL	CR24953	03/30/2017	04/03/2017	058537	100.00	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A JACOB HOUNSHELL	CR24953	03/30/2017	04/03/2017	058537	100.00	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A BOBBY POWELL	CR24640	03/30/2017	04/03/2017	058538	400.00	
FULK KIRKLAND A	06	2017 010-435-403	CRIMINAL COURT A BOBBY POWELL	CR24640	03/30/2017	04/03/2017	058538	500.00	
GANDY'S DAIRIES INC	07	2017 010-512-390	GROCERIES	1198242-3/28/17	03/31/2017	04/03/2017	058538	480.00	
GANDY'S DAIRIES INC	07	2017 010-512-390	GROCERIES	1198242-3/21/17	03/31/2017	04/03/2017	058538	288.00	

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
HANEY G LEE	06	2017 010-435-403	CRIMINAL COURT A	KIMBERLY ROGERS	CR24609	03/30/2017	04/03/2017		400.00
HANEY G LEE	06	2017 010-435-403	CRIMINAL COURT A	MONICA BLAKE	CR24607	03/30/2017	04/03/2017		195.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	HUERRA CHLD	0206516	03/31/2017	04/03/2017	058539	30.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	GRADY CHLD	0911377	03/31/2017	04/03/2017	058539	37.50
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	DEEDS CHLD	1605193	03/31/2017	04/03/2017	058539	15.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	GLORIE/MARTINEZ/CORR	1609331	03/31/2017	04/03/2017	058539	105.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	HOUGHTON/BURNS CHDN	1608314	03/31/2017	04/03/2017	058539	75.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	BARB CHLD-DAD	1601004	03/31/2017	04/03/2017	058539	22.50
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	PAXTON CHLD-MOM	1604129	03/31/2017	04/03/2017	058539	120.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	SHARP CHLD-DAD	1508285	03/31/2017	04/03/2017	058539	75.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	BALDWIN CHDN	1506194	03/31/2017	04/03/2017	058539	112.50
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	PREMETT CHLD-DAD	1602042	03/31/2017	04/03/2017	058539	157.50
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	ZUNIGA-CHLD-DAD	1603093	03/31/2017	04/03/2017	058539	120.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	GREEN CHLD	1603112	03/31/2017	04/03/2017	058539	130.00
HANEY G LEE	07	2017 010-435-414	ATTORNEY AD LITE	G. ALBS-CHILD-DAD	1701019	03/31/2017	04/03/2017	058540	97.50
HARRIS BROADBAND	07	2017 010-512-440	UTILITIES	001004894	APRIL	03/31/2017	04/03/2017	058540	212.59
HENDRICK PROVIDER NE	07	2017 010-630-402	INDIGENT MEDICAL SERVICES		03/2017	03/30/2017	04/03/2017	032017	42.99
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	BILLY YATES	CR24693	03/30/2017	04/03/2017		400.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		93.75
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		75.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		75.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		30.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		56.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		15.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		75.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		56.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		15.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		75.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		56.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		15.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		7.50
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		7.50
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		11.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		15.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		7.50
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		11.25
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		22.50
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		7.50
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	JUSTIN BIGIE	CR24232	03/30/2017	04/03/2017		11.25
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	WILSON CHDN	1603106	03/31/2017	04/03/2017	058541	153.75
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	JONES/PAXTON CHDN	1604129	03/31/2017	04/03/2017	058541	138.75
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	TYBER/BURNETT CHDN	1508284	03/31/2017	04/03/2017	058541	153.75
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	DAVIS-CHILD	0701009	03/31/2017	04/03/2017	058541	97.50
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	WHITE-CHILD	1609379	03/31/2017	04/03/2017	058541	97.50
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	NARVAEZ CHDN	1612976	03/31/2017	04/03/2017	058541	71.25
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	CHANEY/KINNARD CHDN	1603093	03/31/2017	04/03/2017	058541	142.50
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	HESTER CHDN	1604155	03/31/2017	04/03/2017	058541	97.50
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	TEMPLE CHDN	1607743	03/31/2017	04/03/2017	058541	101.25
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	ROCHELL/LONG CHDN	1702066	03/31/2017	04/03/2017	058541	97.50
HOWARD PATRICK D	07	2017 010-435-414	ATTORNEY AD LITE	HORNE/BLAKE CHDN	1702060	03/31/2017	04/03/2017	058541	75.00
HOWARD PATRICK D	07	2017 010-435-404	CIVIL COURT APO	MARTINEZ/JOMERS CHD	1504155	03/31/2017	04/03/2017	058541	255.00
HOWARD PATRICK D	07	2017 010-435-404	CIVIL COURT APO	NAVARRO CHLD	1610410	03/31/2017	04/03/2017	058541	465.00
HOWARD PATRICK D	07	2017 010-435-404	CIVIL COURT APO	LEWIS-CHILD	1702037	03/31/2017	04/03/2017	058541	112.50
HOWARD PATRICK D	07	2017 010-435-404	CIVIL COURT APO	B. LEWIS-CHILD	1702037	03/31/2017	04/03/2017	058541	138.75

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
INDIGENT HEALTHCARE	07	2017 010-409-400	PROFESSIONAL SER	PROF SERV-APRIL	63770	03/31/2017	04/03/2017	058542	1,512.00
INTEGRATED PRESCRIPT	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	1,418.59
JURY FUND	07	2017 010-435-485	JURIES	GRAND JURORS	3/22/17	03/31/2017	04/03/2017	058543	480.00
KIROO'S OFFICE MACHI	07	2017 010-495-312	XEROX EXPENSE	3644-01/OVGES	215219	03/31/2017	04/03/2017	058544	3.50
KIROO'S OFFICE MACHI	07	2017 010-476-312	XEROX EXPENSE	1053-02/OVGES	215502	03/31/2017	04/03/2017	058544	14.10
LABORATORY CORPORATI	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	451.47
LAPPE DONNIE	07	2017 010-435-414	ATTORNEY AD LITE	TUCKER/SELLERS/WOMA	1609365	03/31/2017	04/03/2017	058545	375.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A	DAMONN FRENCH	CR23801	03/30/2017	04/03/2017		750.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A	AMELIA THOMPSON	CR23399	03/30/2017	04/03/2017		350.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A	AMELIA THOMPSON	CR23960	03/30/2017	04/03/2017		300.00
LAPPE RONNIE	06	2017 010-435-403	CRIMINAL COURT A	RICHARD FIELDS	CR23425	03/30/2017	04/03/2017		350.00
LAPPE RONNIE	07	2017 010-435-414	ATTORNEY AD LITE	K. CYR-CHILD	1510344	03/31/2017	04/03/2017		350.00
LAPPE RONNIE	07	2017 010-435-414	ATTORNEY AD LITE	BASTARDO CHDN	0602493	03/31/2017	04/03/2017		462.49
LAPPE RONNIE	07	2017 010-435-414	ATTORNEY AD LITE	HOUSHIELD	1608288	03/31/2017	04/03/2017		150.00
LAPPE RONNIE	07	2017 010-435-414	ATTORNEY AD LITE	G. JACKSON (EVANS)	1505192	03/31/2017	04/03/2017		662.49
LAPPE RONNIE	07	2017 010-435-414	ATTORNEY AD LITE	BROWN CO SERVICE	BC04012017	03/31/2017	04/03/2017		174.99
LAPPE RONNIE	07	2017 010-630-496	AMBULANCE SUBSID	BROWN CO SERVICE	INVO01597323	03/31/2017	04/03/2017		8,750.00
LITIGATION AMBULANCE	07	2017 010-512-450	MAINTENANCE	303608	CR24626	03/30/2017	04/03/2017		256.56
MARK'S PLUMBING PART	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		157.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		67.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		52.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		60.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		67.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		82.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		202.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		120.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		142.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	ASHLEY PARRAIN	CR24626	03/30/2017	04/03/2017		45.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	MOBEY LEMIS	CR24191/MTR	03/30/2017	04/03/2017		52.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JEFFREY SCHAFFER	CR23696-MTA	03/30/2017	04/03/2017		400.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24696	03/30/2017	04/03/2017		400.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		202.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		90.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		112.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		52.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		97.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		135.00
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		67.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		142.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		187.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		157.50
MEADOWS LARRY	06	2017 010-435-403	CRIMINAL COURT A	JERRY HODGE	CR24553	03/30/2017	04/03/2017		22.50
MEADOWS LARRY	07	2017 010-435-404	CIVIL COURT APPO	TYREE/BURNETT CHDN	1508384	03/31/2017	04/03/2017		058549
MEADOWS LARRY	07	2017 010-435-404	CIVIL COURT APPO	KINNARD CHIDL	1603093	03/31/2017	04/03/2017		1,012.50
MILLER EMILY	06	2017 010-435-403	CRIMINAL COURT A	BRANDON BEAM	CR24697	03/30/2017	04/03/2017		523.00
MILLER EMILY	06	2017 010-435-403	CRIMINAL COURT A	BRANDON BEAM	CR24697	03/30/2017	04/03/2017		400.00
MILLER EMILY	06	2017 010-435-403	CRIMINAL COURT A	ALEXIS COMO	CR23142	03/30/2017	04/03/2017		400.00
MILLER EMILY	06	2017 010-435-403	CRIMINAL COURT A	AMBER MCBRIDE	CR25028	03/30/2017	04/03/2017		3,656.25
MILLER EMILY	06	2017 010-435-403	CRIMINAL COURT A	AMBER MCBRIDE	CR25030	03/30/2017	04/03/2017		500.00
MILLER EMILY	07	2017 010-435-404	CIVIL COURT APPO	BELVA CHILD	1607248	03/31/2017	04/03/2017		400.00
MILLER EMILY	07	2017 010-435-414	ATTORNEY AD LITE	D. GREEN-CHILD	1603112	03/31/2017	04/03/2017		225.00
MILLER EMILY	07	2017 010-435-414	ATTORNEY AD LITE	TEMPLE CHDN	1607243	03/31/2017	04/03/2017		375.00
MILLER EMILY	07	2017 010-435-414	ATTORNEY AD LITE	TEMPLE CHDN	1607243	03/31/2017	04/03/2017		225.00

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MILLER EMILY	07	2017 010-435-414	ATTORNEY AD LITE	MARTINEZ/DOWERS CHD	1504155	03/31/2017	04/03/2017	058550	600.00
MILLER EMILY	07	2017 010-435-414	ATTORNEY AD LITE	WATSON CHDN	1610394	03/31/2017	04/03/2017	058550	600.00
MILLER EMILY	07	2017 010-435-414	ATTORNEY AD LITE	RINCON CHDN	1610384	03/31/2017	04/03/2017	058550	675.00
MILLER EMILY	07	2017 010-435-406	MEDICATION	HAIR CHDN	1603088	03/31/2017	04/03/2017	058550	500.00
MOONEY NANNELL S	07	2017 010-476-400	PROFESSIONAL SER	J. PERGUSON-CRT REC	24444,24278	04/03/2017	04/03/2017	058609	200.00
NEEL MICHAEL F MD	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	46.73
OFFICE FURNITURE SPE	07	2017 010-560-310	OFFICE SUPPLIES	JAIL-PAPER	5373	03/31/2017	04/03/2017	058551	209.94
OFFICE FURNITURE SPE	07	2017 010-430-310	OFFICE SUPPLIES	CTL-SUPP	5357	03/31/2017	04/03/2017	058551	42.97
OFFICE FURNITURE SPE	07	2017 010-403-310	OFFICE SUPPLIES	CO CLK-PAPER	5499	03/31/2017	04/03/2017	058551	13.99
PATHOLOGIST BIO-MEDI	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	567.48
PTNEY BOMES GLOBAL-	07	2017 010-476-311	POSTAGE	0011873880	3303029559	03/31/2017	04/03/2017	058552	273.00
QUILL CORPORATION	07	2017 010-560-310	OFFICE SUPPLIES	C2784270	5146349	03/31/2017	04/03/2017	058553	139.95
QUILL CORPORATION	07	2017 010-497-310	OFFICE SUPPLIES	C2691287	5096455	03/31/2017	04/03/2017	058553	289.99
QUILL CORPORATION	07	2017 010-452-310	OFFICE SUPPLIES	C8227587	5004305	03/31/2017	04/03/2017	058553	29.49
QUILL CORPORATION	07	2017 010-452-310	OFFICE SUPPLIES	C8227587	5004305	03/31/2017	04/03/2017	058553	29.49
QUILL CORPORATION	07	2017 010-453-310	OFFICE SUPPLIES	C8227587	5004305	03/31/2017	04/03/2017	058553	29.49
QUILL CORPORATION	07	2017 010-454-310	OFFICE SUPPLIES	C8227587	5004305	03/31/2017	04/03/2017	058553	29.49
REGIONAL EMPLOYER AS	07	2017 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2017	03/30/2017	04/03/2017	032017	231.18
SAPRAN MORPHOTRUST U	07	2017 010-512-330	SUPPLIES	BD-60995-SERV AGMT	12334	03/31/2017	04/03/2017	058554	3,703.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	A. WILLIAMS	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	R. WILLIAMS	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	A. ARNOLD	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	M. DAVIS	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	A. SAXTON	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	J. TAYLOR	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	B. SHEEDY	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	T. SMITH	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	M. JOHNSON	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	R. HARVEY	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	K. CULLINS	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	M. TILLERY	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	B. TAYLOR	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	R. OLUTS	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	D. ESSARY	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	A. GOODWIN	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	A. SANCHEZ	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	L. SAXTON	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	R. WALLACE	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	T. CABLES	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	J. GEIS	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	J. BOCKNIGHT	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SAM HOUSTON STATE UN	07	2017 010-512-425	JAILER TRAINING	J. BOGGS	MARCH 22-23	03/31/2017	04/03/2017	058555	30.00
SCOTT HAROLD D MD	07	2017 010-435-396	EXPERT WITNESS	V. RAMIREZ-PE	24962,24972	03/31/2017	04/03/2017	058557	1,700.00
SEYMOUR AARON C.	06	2017 010-435-400	PROFESSIONAL SER	TAYLOR ANGINEC	COMPLAINM	03/30/2017	04/03/2017		127.50
SEYMOUR AARON C.	06	2017 010-435-403	CRIMINAL COURT A	JETT MILLER	CR2355/MTA	03/30/2017	04/03/2017		400.00
SEYMOUR AARON C.	07	2017 010-435-404	CIVIL COURT APPO	GROSBY CHLD	1602046	03/31/2017	04/03/2017	058556	352.50
SEYMOUR AARON C.	07	2017 010-435-404	CIVIL COURT APPO	GIBSON CHLD	1606223	03/31/2017	04/03/2017	058556	165.00
SEYMOUR AARON C.	07	2017 010-435-404	CIVIL COURT APPO	GIBSON CHLD	1609353	03/31/2017	04/03/2017	058556	210.00
SEYMOUR AARON C.	07	2017 010-435-404	CIVIL COURT APPO	CUDP CHILD	1603085	03/31/2017	04/03/2017	058556	187.50
SEYMOUR AARON C.	07	2017 010-435-404	CIVIL COURT APPO	KINSEY/MORRIS CHDN	1503930	03/31/2017	04/03/2017	058556	262.50
SHANNON MEDICAL CENT	07	2017 010-630-402	INDIGENT MEDICAL	PRESICOTT/SORRGO CH	03/2017	03/30/2017	04/03/2017	032017	73.25
SHERIFF PETTY CASH F	07	2017 010-560-331	MISCELLANEOUS SU	LAWSON-PATCHES	CK 2511	03/31/2017	04/03/2017	058558	15.00
SHERIFF PETTY CASH F	07	2017 010-560-331	OPERATING SUPPL	LAWSON-MIBER BIDS	CK 2509	03/31/2017	04/03/2017	058558	25.96
SHERIFF PETTY CASH F	07	2017 010-512-425	JAILER TRAINING	R. OLUTS-REG FEE	CK 2510	03/31/2017	04/03/2017	058558	45.00



ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WCTLEA	07	2017 010-512-425	JAILER TRAINING	D. BATTERS	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	07	2017 010-512-425	JAILER TRAINING	K. WILSON	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	07	2017 010-512-425	JAILER TRAINING	B. CAFFEY	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	07	2017 010-512-425	JAILER TRAINING	D. CAFFEY	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	07	2017 010-512-425	JAILER TRAINING	M. DEES	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	07	2017 010-512-425	JAILER TRAINING	C. LAWSON	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	07	2017 010-512-425	JAILER TRAINING	M. TILLERY	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	06	2017 010-512-425	JAILER TRAINING	R. CULLINS	HATE TRG	03/31/2017	04/03/2017	058566	5.00
WCTLEA	06	2017 010-512-425	JAILER TRAINING	A. WILLIAMS-BASIC	BASIC TRG	03/31/2017	04/03/2017	058566	356.00
WCTLEA	06	2017 010-512-425	JAILER TRAINING	J. BOCKWITE-BASIC	BASIC TRG	03/31/2017	04/03/2017	058566	356.00
WOOD MARCUS	07	2017 010-435-404	CIVIL COURT APPO	R. WILLIAMS-BASIC	BASIC TRG	03/31/2017	04/03/2017	058566	600.00
WOOD MARCUS	07	2017 010-435-404	CIVIL COURT APPO	PROBETT CHILD	1602046	03/31/2017	04/03/2017	058568	600.00
WOOD MARCUS	07	2017 010-435-404	CIVIL COURT APPO	DOYLE CHILD	1702039	03/31/2017	04/03/2017	058568	281.25
WOOD MARCUS	07	2017 010-435-404	CIVIL COURT APPO	WILKINSON CHILD	1607256	03/31/2017	04/03/2017	058568	281.25
WOOD MARCUS	07	2017 010-435-404	CIVIL COURT APPO	N. SOUVRES-CHILD	1511389	03/31/2017	04/03/2017	058568	198.75
WOOD MARCUS	07	2017 010-435-404	CIVIL COURT APPO	LANDA CHILD	1603107	03/31/2017	04/03/2017	058568	225.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	SKINNER/KING CHDN	1606217	03/30/2017	04/03/2017	058568	187.50
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	DUSTIN LAWSON	CR24219	03/30/2017	04/03/2017	058568	400.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	DUSTIN LAWSON	CR23843	03/30/2017	04/03/2017	058568	100.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	DUSTIN LAWSON	CR23843	03/30/2017	04/03/2017	058568	100.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	DUSTIN LAWSON	CR23843	03/30/2017	04/03/2017	058568	500.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	EDWARD ALLEN	CR24205	03/30/2017	04/03/2017	058568	400.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	MICHAEL HENRY JR.	CR24613-ct.1	03/30/2017	04/03/2017	058568	400.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	JORGE DELGADO	CR24702	03/30/2017	04/03/2017	058568	400.00

-----  
166,015.69



ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	07	2017 012-451-310	SUPPLIES	287248905305	04/17	04/03/2017	04/03/2017	058608	34.58
AT&T MOBILITY	07	2017 012-452-310	SUPPLIES	287248905305	04/17	04/03/2017	04/03/2017	058608	34.57
AT&T MOBILITY	07	2017 012-453-310	SUPPLIES	287248905305	04/17	04/03/2017	04/03/2017	058608	34.57
AT&T MOBILITY	07	2017 012-454-310	SUPPLIES	287248905305	04/17	04/03/2017	04/03/2017	058608	34.57

-----  
138.29

04/03/2017 09:03:13

COURTHOUSE SECURITY FUND

A/P CLAIMS LIST

VCH101 PAGE 9

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	07	2017 013-516-206	UNEMPLOYMENT INS	QTR END 3/31/17					100.76
					BROWN COUNTY	03/31/2017	04/03/2017	058598	

-----  
100.76

04/03/2017 09:03:13

D. A. FOREFTURE FUND

A/P CLAIMS LIST

VCH101 PAGE 10

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DOCUMENT LOGISTIX	07	2017 015-476-499	MISCELLANEOUS	CASE MGMT PROG SUPP	APRIL	03/31/2017	04/03/2017	058591	23,512.00
									-----
									23,512.00

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONCHO VALLEY COUNCI	07	2017 018-560-425	TRAINING EXPENSE R.	BELVIN-7887,4068	MAY 9	03/31/2017	04/03/2017	058592	72.00
CONCHO VALLEY COUNCI	07	2017 018-560-425	TRAINING EXPENSE S.	TIDWELL-7887,4068	MAY 9	03/31/2017	04/03/2017	058592	72.00
CONCHO VALLEY COUNCI	07	2017 018-560-425	TRAINING EXPENSE K.	HOPSON-7887,4068	MAY 9	03/31/2017	04/03/2017	058592	72.00
CONCHO VALLEY COUNCI	07	2017 018-560-425	TRAINING EXPENSE T.	FLETCHER-7887,40	MAY 9	03/31/2017	04/03/2017	058592	72.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE J.	CORNELIUS		03/31/2017	04/03/2017	058593	30.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE V.	POSEY		03/31/2017	04/03/2017	058593	30.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE B.	ARP		03/31/2017	04/03/2017	058593	30.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE R.	RAMIREZ		03/31/2017	04/03/2017	058593	30.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE B.	LUNDY		03/31/2017	04/03/2017	058593	30.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE J.	STROOPE		03/31/2017	04/03/2017	058593	30.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE D.	WATSON		03/31/2017	04/03/2017	058594	5.00
SAM HOUSTON STATE UN	07	2017 018-560-425	TRAINING EXPENSE B.	ARP		03/31/2017	04/03/2017	058594	5.00

-----  
478.00

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	07	2017 019-560-206	UNEMPLOYMENT	QTR END 3/31/17	BROWN COUNTY	03/31/2017	04/03/2017	058606	46.48
									-----
									46.48

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTRAL TEXAS TRUCK FUEL BLENDERS, INC	07	2017 021-621-331	OPERATING SUPPLI	PCT1-INSP/PARTS	4200	03/31/2017	04/03/2017	058570	97.00
SUMMIT TRUCK GROUP S	07	2017 021-621-331	OPERATING SUPPLI	PCT1-FILTERS	42920	03/31/2017	04/03/2017	058571	50.00
TAC UNEMPLOYMENT FUN	07	2017 021-621-331	OPERATING SUPPLI	PCT 1	404207370	03/31/2017	04/03/2017	058572	4,650.65
TRANS TEXAS TIRE INC	07	2017 021-621-206	UNEMPLOYMENT INS	CTR END 3/31/17	BROWN COUNTY	03/31/2017	04/03/2017	058599	124.61
TXU ENERGY	07	2017 021-621-440	OPERATING SUPPLI	1-153	1-49223	03/31/2017	04/03/2017	058573	25.00
TXU ENERGY	07	2017 021-621-440	UTILITIES		FEBRUARY	03/31/2017	04/03/2017	058574	100.00
UNIFIRST HOLDINGS, I	07	2017 021-621-331	OPERATING SUPPLI	1063784	FEBRUARY	03/31/2017	04/03/2017	058574	12.38
WALMART	07	2017 021-621-331	OPERATING SUPPLI	4074	8371990454	03/31/2017	04/03/2017	058575	84.61
					03/2017	04/03/2017	04/03/2017	058611	95.81

-----  
5,240.06

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	07	2017 022-622-206	UNEMPLOYMENT	INS OTR. END 3/31/17					139.84
TXU ENERGY	07	2017 022-622-440	UTILITIES	10204049708502372	FEBRUARY	03/31/2017	04/03/2017	058576	46.40
TXU ENERGY	07	2017 022-622-440	UTILITIES	10204049708502373	FEBRUARY	03/31/2017	04/03/2017	058576	15.30
UNIFIRST HOLDINGS, I	07	2017 022-622-331	OPERATING SUPPLI	1063784	8/371989841	03/31/2017	04/03/2017	058577	63.81

-----  
265.35

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	07	2017 023-623-331	OPERATING SUPPLI	BROP03BMTX	255854	03/31/2017	04/03/2017	058578	214.54
FRONTIER COMMUNICATI	07	2017 023-623-430	TELEPHONE		MARCH	03/31/2017	04/03/2017	058579	39.36
HOME DEPOT CREDIT SE	07	2017 023-623-331	OPERATING SUPPLI	32564682930101655	3101584	03/31/2017	04/03/2017	058580	87.59
TAC UNEMPLOYMENT FUN	07	2017 023-623-206	UNEMPLOYMENT INS	6035322538811534	BROWN COUNTY	03/31/2017	04/03/2017	058601	226.25
TRANS TEXAS TIRE INC	07	2017 023-623-331	OPERATING SUPPLI	CTR EMD 3/31/17	1-48851	03/31/2017	04/03/2017	058581	300.00
TRIPLE BLADE & STEEL	07	2017 023-623-331	OPERATING SUPPLI	1-2080	7975	03/31/2017	04/03/2017	058582	303.08
TSC INDUSTRIES	07	2017 023-623-331	OPERATING SUPPLI	PCT 3	MARCH	03/31/2017	04/03/2017	058583	280.32
TXU ENERGY	07	2017 023-623-440	UTILITIES	6035301200100806	FEBRUARY	03/31/2017	04/03/2017	058584	46.79
TXU ENERGY	07	2017 023-623-440	UTILITIES	10443720002351722	FEBRUARY	03/31/2017	04/03/2017	058584	12.28
UNIFIRST HOLDINGS, I	07	2017 023-623-331	OPERATING SUPPLI	1063784	8371990455	03/31/2017	04/03/2017	058585	136.38
WALKER SMALL ENGINE	07	2017 023-623-331	OPERATING SUPPLI	PCT 3	791991	03/31/2017	04/03/2017	058586	88.87
WARREN CAT	07	2017 023-623-331	OPERATING SUPPLI	9972300-PCT 3	PS010357840	03/31/2017	04/03/2017	058587	117.69
YELLOWHOUSE MACHINER	07	2017 023-623-331	OPERATING SUPPLI	51837	223706	03/31/2017	04/03/2017	058588	826.00

-----  
2,679.15



ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	07	2017 024-624-331	OPERATING SUPPLI	BROPC04	MARCH	04/03/2017	04/03/2017	058615	334.01
FRONTIER COMMUNICATI	07	2017 024-624-420	TELEPHONE	32575268210101655	MARCH	04/03/2017	04/03/2017	058618	48.40
HOME DEPOT CREDIT SE	07	2017 024-624-331	OPERATING SUPPLI	0647	FEB/MARCH	04/03/2017	04/03/2017	058617	411.72
TAC UNEMPLOYMENT FUN	07	2017 024-624-206	UNEMPLOYMENT INS	QTR END 3/31/17	BROWN COUNTY	03/31/2017	04/03/2017	058602	135.13
TRANS TEXAS TIRE INC	07	2017 024-624-331	OPERATING SUPPLI	1-2072	MARCH	04/03/2017	04/03/2017	058620	471.12
TXU ENERGY	07	2017 024-624-440	UTILITIES	10443720002271928	FEBRUARY	04/03/2017	04/03/2017	058619	12.23
TXU ENERGY	07	2017 024-624-440	UTILITIES	10443720004713837	FEBRUARY	04/03/2017	04/03/2017	058619	39.60
TXU ENERGY	07	2017 024-624-440	UTILITIES	10443720008123937	FEBRUARY	04/03/2017	04/03/2017	058619	9.36
UNIFIRST HOLDINGS, I	07	2017 024-624-331	OPERATING SUPPLI	1063784	8371990456	04/03/2017	04/03/2017	058622	79.75
UNIFIRST HOLDINGS, I	07	2017 024-624-331	OPERATING SUPPLI	1063784	8371989546	04/03/2017	04/03/2017	058622	274.08
WEST CENTRAL WIRELES	07	2017 024-624-420	TELEPHONE	00205894-4	30210856	04/03/2017	04/03/2017	058623	124.12

-----  
1,939.52

04/03/2017 09:03:13

ROAD & FLOOD FUND

A/P CLAIMS LIST

VCH101 PAGE 17

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	07	2017 025-620-206	UNEMPLOYMENT INS	QTR END 3/31/17	BROWN COUNTY	03/31/2017	04/03/2017	058603	98.06
WALMART	07	2017 025-620-332	INMATE SUPPLIES	5106		04/03/2017	04/03/2017	058613	183.77

-----  
281.83

04/03/2017 09:03:13

INMATE PHONE FUND

A/P CLAIMS LIST

VCH101 PAGE 18

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT			
TAC UNEMPLOYMENT FUN	07	2017	036-560-206	UNEMPLOYMENT INS	QTR	END	3/31/17	BROWN COUNTY	03/31/2017	04/03/2017	058604	8.11

8.11

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DIAMOND P AGGREGATES	07	2017 055-622-331	REPAIRS PCT 2	PCT 2-FEMA-CR 594	1172	03/31/2017	04/03/2017	058589	768.00
ROBERSON RENT-ALL	07	2017 055-623-331	REPAIRS PCT 3	PCT3-FEMA-CWOODSON	129022	03/31/2017	04/03/2017	058590	213.89
ROBERSON RENT-ALL	07	2017 055-623-331	REPAIRS PCT 3	PCT3-FEMA-CWOODSON	129197	03/31/2017	04/03/2017	058590	229.05

-----  
1,210.94

04/03/2017 09:03:13

RURAL ADDRESSING FUND

A/P CLAIMS LIST

VCH101 PAGE 20

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	07	2017 061-402-206	UNEMPLOYMENT	QTR END 3/31/17	BROWN COUNTY	03/31/2017	04/03/2017 058605	16.02

-----  
16.02

04/03/2017 09:03:13

CAPITAL PROJECTS FUND

A/P CLAIMS LIST

VCH101 PAGE 21

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
DIAMOND P AGGREGATES	07	2017 062-622-450	PCT 2 ROAD PROJE	PCT2-CR594	1173	03/31/2017	04/03/2017	058595	21,504.00
									-----
									21,504.00

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCKINSTRY ESSENTION	07	2017	064-510-571	DESIGN BUTLD PRO BAL DUE	20019835	04/03/2017	04/03/2017	058616	35,872.52
MCKINSTRY ESSENTION	07	2017	064-510-571	DESIGN BUTLD PRO 1/2 BAL DUE	20020006	04/03/2017	04/03/2017	058616	139,521.38
MCKINSTRY ESSENTION	07	2017	064-510-571	DESIGN BUTLD PRO 1/2 BAL DUE	20020007	04/03/2017	04/03/2017	058616	31,028.48

-----  
206,422.38

ALL RECORDS FROM 04/03/2017 TO 04/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
ANGELO ARCHIVES & SE	07	2017	098-695-341	PERMANENT RECORD	VADULT BOX STGE	82623	03/31/2017 04/03/2017 058596	147.00

-----  
147.00

TOTAL PAYABLES

430,005.58