

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	66,698.45
012	JUSTICE COURT TECHNOLOGY FUND	551.58
017	SHERIFF DEPT CONTRIBUTION FUND	786.18
019	INDIGENT DEFENSE GRANT	221.69
021	PRECINCT #1 FUND	2,257.75
022	PRECINCT #2 FUND	8,601.37
023	PRECINCT #3 FUND	4,307.68
024	PRECINCT #4 FUND	2,535.35
025	ROAD & FLOOD FUND	125.95
032	COURT REPRTR SERVICE FEE FUND	69.98
055	FEMA	38,833.42
097	VITAL RECORDS PRESERVATION FD	107.97
TOTAL OF ALL FUNDS		125,097.37

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

DATE:

GARY WORLEY  
 JOEL KELTON  
 WAYNE SHAW  
 LARRY TRAWEEK

6-12-17  
*[Signature]*  
*[Signature]*  
*[Signature]*  
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June 12, 2017  
 (Exhibit #7)

ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ADAMS TOMMY	09	2017 010-435-403	CRIMINAL COURT A	FREDDIE RODRIGUEZ	CR23878	06/08/2017	06/12/2017		500.00
ADAMS TOMMY	09	2017 010-435-403	CRIMINAL COURT A	KIMBERLY MENDEZ	CR25188	06/08/2017	06/12/2017		400.00
ADAMS TOMMY	09	2017 010-435-403	CRIMINAL COURT A	CLYDE MORGAN III	CR25230	06/08/2017	06/12/2017		500.00
ADAMS TOMMY	09	2017 010-435-403	CRIMINAL COURT A	CLYDE MORGAN III	CR25230	06/08/2017	06/12/2017		100.00
APOLLO COMPUTERS INC	09	2017 010-512-450	MAINTENANCE	JAIL-SECURITY CAM R	2737	06/08/2017	06/12/2017		1,267.05
AT&T MOBILITY	09	2017 010-401-420	TELEPHONE	287021304815	06/2017	06/12/2017	059455		30.22
AT&T MOBILITY	09	2017 010-410-420	TELEPHONE	287021304815	06/2017	06/12/2017	059455		30.22
AT&T MOBILITY	09	2017 010-435-420	TELEPHONE	287002467719	06/2017	06/12/2017	059455		30.22
AT&T MOBILITY	09	2017 010-476-420	TELEPHONE	287003181109	06/2017	06/12/2017	059455		121.64
AT&T MOBILITY	09	2017 010-491-420	TELEPHONE	287021304815	06/2017	06/12/2017	059455		277.40
AT&T MOBILITY	09	2017 010-497-420	TELEPHONE	287021304815	06/2017	06/12/2017	059455		10.00
AT&T MOBILITY	09	2017 010-510-420	TELEPHONE	287002104743	06/2017	06/12/2017	059455		26.98
AT&T MOBILITY	09	2017 010-560-420	TELEPHONE	287002062084	06/2017	06/12/2017	059455		140.94
AT&T MOBILITY	09	2017 010-575-420	TELEPHONE	287021304815	06/2017	06/12/2017	059455		1,355.26
AT&T MOBILITY	09	2017 010-510-440	UTILITIES	3029833082	MAY	06/08/2017	06/12/2017		104.38
AXON ENTERPRISES INC	09	2017 010-560-392	MISCELLANEOUS SU	141706-BATT HOLSTER	S11482128	06/08/2017	06/12/2017		173.64
BEAR GRAPHICS INC	09	2017 010-403-310	OFFICE SUPPLIES	00108000	0772052	06/08/2017	06/12/2017		1,104.36
BEAR GRAPHICS INC	09	2017 010-403-310	OFFICE SUPPLIES	00108000	0772052	06/08/2017	06/12/2017		289.85
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	357223-5/17/17	17258401	06/08/2017	06/12/2017		176.70
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	357223-5/10/17	17272067	06/08/2017	06/12/2017		2,921.39
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	357223-5/10/17-CRED	17122246	06/08/2017	06/12/2017		3,197.92
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	357223-5/17/17	17286598	06/08/2017	06/12/2017		44.43
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	357223-5/24/17	17301510	06/08/2017	06/12/2017		2,617.09
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	357223-5/31/17	17314033	06/08/2017	06/12/2017		3,013.32
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	980905698299-5/19/	8405444592	06/08/2017	06/12/2017		2,931.78
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	00266991-CC WOODSON	MAY	06/08/2017	06/12/2017		230.16
BEN E KEITH COMPANY	09	2017 010-512-390	GROCERIES	00266991-CC WOODSON	MAY	06/08/2017	06/12/2017		813.51
BROWN COUNTY APPRAIS	09	2017 010-498-419	TAX COLLECTIONS	BROCT01	MAY	06/08/2017	06/12/2017		261.40
BROWNWOOD JANITORIAL	09	2017 010-401-430	ADVERTISING	1166	MAY	06/08/2017	06/12/2017		3,435.82
BROWNWOOD SERVICE PA	09	2017 010-510-450	MAINTENANCE	1166	MAY	06/08/2017	06/12/2017		55.98
BROWNWOOD SERVICE PA	09	2017 010-512-450	MAINTENANCE	1166	MAY	06/08/2017	06/12/2017		52.67
BROWNWOOD SERVICE PA	09	2017 010-560-331	OPERATING SUPPLI	81232467-WIPER BLAD	327765	06/08/2017	06/12/2017		189.92
BRUNER AUTO GROUP	09	2017 010-665-430	4-H VAN	JAIL-5/2/17	24226	06/09/2017	06/12/2017		76.93
CULLEN'S HOMETOWN MA	09	2017 010-512-390	GROCERIES	JAIL-5/9/17	24227	06/08/2017	06/12/2017		400.90
CULLEN'S HOMETOWN MA	09	2017 010-512-390	GROCERIES	JAIL-5/16/17	24228	06/08/2017	06/12/2017		287.95
CULLEN'S HOMETOWN MA	09	2017 010-512-390	GROCERIES	JAIL-5/22/17	24229	06/08/2017	06/12/2017		389.90
CULLEN'S HOMETOWN MA	09	2017 010-512-390	GROCERIES	JAIL-5/30/17	26441	06/08/2017	06/12/2017		365.55
CULLEN'S HOMETOWN MA	09	2017 010-512-390	GROCERIES	JAIL-5/31/17	26443	06/08/2017	06/12/2017		319.75
CUSTOM TECHNOLOGIES	09	2017 010-512-330	SUPPLIES	U356-E CIGS	2020	06/08/2017	06/12/2017		33.50
DAVID HERNER	09	2017 010-552-331	OPERATING SUPPLI	MIGR	MAY	06/08/2017	06/12/2017		1,472.40
DAVID K YOUNG CONSUL	09	2017 010-409-400	PROFESSIONAL SER	SEC 125 PART	42777	06/08/2017	06/12/2017		876.96
FRONTIER COMMUNICATI	09	2017 010-430-420	TELEPHONE	32564658591220025	JUNE	06/08/2017	06/12/2017		209.00
FRONTIER COMMUNICATI	09	2017 010-454-420	TELEPHONE	32564664370714775	JUNE	06/08/2017	06/12/2017		165.36
FRONTIER COMMUNICATI	09	2017 010-497-420	TELEPHONE	32564660330101655	JUNE	06/08/2017	06/12/2017		81.98
FRONTIER COMMUNICATI	09	2017 010-499-420	TELEPHONE	32564316460617745	JUNE	06/08/2017	06/12/2017		149.26
FRONTIER COMMUNICATI	09	2017 010-510-420	TELEPHONE	32564180310624035	JUNE	06/08/2017	06/12/2017		293.84
FRONTIER COMMUNICATI	09	2017 010-560-420	TELEPHONE	32564655100528155	JUNE	06/08/2017	06/12/2017		59.52
FRONTIER COMMUNICATI	09	2017 010-476-420	TELEPHONE	325464044040119695	JUNE	06/08/2017	06/12/2017		737.46
FULK KIRKLAND A	09	2017 010-435-403	CRIMINAL COURT A	JUSTIN LEWIS	CR24125	06/08/2017	06/12/2017		310.14
FULK KIRKLAND A	09	2017 010-435-403	CRIMINAL COURT A	JUSTIN LEWIS	CR24125	06/08/2017	06/12/2017		500.00
FULK KIRKLAND A	09	2017 010-435-403	CRIMINAL COURT A	JUSTIN LEWIS	CR24125	06/08/2017	06/12/2017		100.00
FULK KIRKLAND A	09	2017 010-435-403	CRIMINAL COURT A	JUSTIN LEWIS	CR24125	06/08/2017	06/12/2017		100.00
FULK KIRKLAND A	09	2017 010-435-403	CRIMINAL COURT A	JUSTIN LEWIS	CR24125	06/08/2017	06/12/2017		100.00
HEAG FRND	09	2017 010-665-430	4-H VAN	REMB VAN DETAIL	6/2/17	06/09/2017	06/12/2017		75.00
HOME DEPOT CREDIT SE	09	2017 010-510-450	MAINTENANCE	6059322540901232	MAY	06/08/2017	06/12/2017		306.48

ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	EO NO	AMOUNT
HOME DEPOT CREDIT SE	09	2017 010-511-451	MAINTENANCE ELEC	60355322540901232	MAY	06/08/2017	06/12/2017	059385	21.91
HOWARD PATRICK D	09	2017 010-430-403	CRIMINAL COURT A	A.M.-JUV	J000014	06/08/2017	06/12/2017	059386	198.75
HOWARD PATRICK D	09	2017 010-435-403	CRIMINAL COURT A	LJPE MENDEZ	CR24911	06/08/2017	06/12/2017	059387	400.00
HOWARD PATRICK D	09	2017 010-435-403	CRIMINAL COURT A	JACOB CARLTON	CR24855	06/08/2017	06/12/2017	059388	400.00
HOWARD PATRICK D	09	2017 010-435-403	CRIMINAL COURT A	GREGORY LUNDY	CR23934	06/08/2017	06/12/2017	059389	1,372.50
INTEGRATED PRESSCRPT	09	2017 010-512-402	MEDICAL	MAY DAIL STUCK/INMA	MAY	06/08/2017	06/12/2017	059390	9,598.41
JURY FUND	09	2017 010-435-485	JURIES	LIST NO 378	4/3/17	06/08/2017	06/12/2017	059391	1,180.00
KIRBO'S OFFICE MACHI	09	2017 010-665-310	OFFICE SUPPLIES	3638-01/OVGES	223379	06/09/2017	06/12/2017	059392	68.49
LAPPE RONNIE	09	2017 010-435-414	ATTORNEY AD LITE	SMITH/VINSON CHDN	1612454	06/08/2017	06/12/2017	059393	187.50
LEXISNEXIS RISK DATA	09	2017 010-402-310	OFFICE SUPPLIES	1473870	1473870-2017	06/08/2017	06/12/2017	059394	16.66
LEXISNEXIS RISK DATA	09	2017 010-476-310	OFFICE SUPPLIES	1473870	1473870-2017	06/08/2017	06/12/2017	059395	16.67
LEXISNEXIS RISK DATA	09	2017 010-560-331	OPERATING SUPPLI	1473870	1473870-2017	06/08/2017	06/12/2017	059396	16.67
MEADOWS LARRY	09	2017 010-435-403	CRIMINAL COURT A	DAVID NEAL	CR25026	06/08/2017	06/12/2017	059397	855.00
MILLER EMILY	09	2017 010-435-403	CRIMINAL COURT A	CHARLOTTA WILLIAMS	CR22741	06/08/2017	06/12/2017	059398	400.00
MOORE MEDICAL CORPORA	09	2017 010-512-402	MEDICAL	45018188	83285884	06/08/2017	06/12/2017	059399	576.59
MOORE PRINTING COMPA	09	2017 010-497-310	OFFICE SUPPLIES	TREASURER-LETTERHEA	45871	06/08/2017	06/12/2017	059399	78.00
REGIONAL EMPLOYEE AS	09	2017 010-409-400	PROFESSIONAL SER	DAN MOORE-TXDOT SCN	312206C1902	06/08/2017	06/12/2017	059399	63.00
ROY PARRACK	09	2017 010-553-331	OPERATING SUPPLI	MJGE/CELL/POST-MAY	MAY	06/08/2017	06/12/2017	059399	613.43
SHERIFF PETTY CASH F	09	2017 010-435-396	EXPERT WITNESS	MATHEW WAGNER-P.E.	25027	06/08/2017	06/12/2017	059399	48.71
STAPLES ADVANTAGE	09	2017 010-409-320	COMPUTER PURCHAS	REIME LAWSON-PIZZAS	CR 2517	06/08/2017	06/12/2017	059400	2,000.00
STAPLES ADVANTAGE	09	2017 010-409-320	COMPUTER PURCHAS	ERN CO	MAY 17	06/12/2017	06/12/2017	059400	2,097.04
SYSCO WEST TEXAS, A	09	2017 010-512-390	GROCERIES	004929-5/3/17	MAY 17	06/12/2017	06/12/2017	059400	4,258.42
SYSCO WEST TEXAS, A	09	2017 010-512-390	GROCERIES	004929-5/10/17	178135479	06/08/2017	06/12/2017	059397	1,057.61
SYSCO WEST TEXAS, A	09	2017 010-512-390	GROCERIES	004929-5/17/17	178139870	06/08/2017	06/12/2017	059397	1,364.39
SYSCO WEST TEXAS, A	09	2017 010-512-390	GROCERIES	004929-5/24/17	178143906	06/08/2017	06/12/2017	059397	1,035.00
SYSCO WEST TEXAS, A	09	2017 010-512-390	GROCERIES	004929-5/31/17	178148437	06/08/2017	06/12/2017	059397	1,547.92
THE WATER STORE	09	2017 010-499-310	OFFICE SUPPLIES	TAX ASSESSOR-WATER/	9970/10331	06/08/2017	06/12/2017	059398	1,311.61
THE WATER STORE	09	2017 010-495-310	OFFICE SUPPLIES	AUDITORS-WATER/LEAS	9109/10326	06/08/2017	06/12/2017	059398	65.16
THE WATER STORE	09	2017 010-426-310	OFFICE SUPPLIES	CO JUDGE-WATER/LEAS	103444	06/08/2017	06/12/2017	059398	17.50
THE WATER STORE	09	2017 010-403-310	OFFICE SUPPLIES	CO CLERK-WATER/LEAS	10327	06/08/2017	06/12/2017	059398	8.00
THE WATER STORE	09	2017 010-402-310	OFFICE SUPPLIES	COA-WATER/LEASE	10328	06/08/2017	06/12/2017	059398	11.00
THOMPSON LANDON HAVE	09	2017 010-433-403	CRIMINAL COURT A	AUGUSTINA TYLER	CR24532	06/08/2017	06/12/2017	059398	12.00
THOMPSON LANDON HAVE	09	2017 010-433-403	CRIMINAL COURT A	JASON WATKINS	CR24039	06/08/2017	06/12/2017	059398	400.00
THOMPSON LANDON HAVE	09	2017 010-435-403	CRIMINAL COURT A	JASON WATKINS	CR24039	06/08/2017	06/12/2017	059398	500.00
THOMPSON LANDON HAVE	09	2017 010-435-403	CRIMINAL COURT A	ANTHONY BEASLEY	CR23481	06/08/2017	06/12/2017	059398	100.00
TRANS TEXAS TIRE INC	09	2017 010-560-331	OPERATING SUPPLI	1-154	MAY	06/08/2017	06/12/2017	059399	682.50
WATCHGUARD VIDEO, IN	09	2017 010-560-392	MISCELLANEOUS SU	BROWN COUNTYVZ	ACCINW001133	06/08/2017	06/12/2017	059400	25.99
WEAKLEY WATSON INC	09	2017 010-510-450	MAINTENANCE	131962	MAY	06/08/2017	06/12/2017	059400	114.00
WEAKLEY WATSON INC	09	2017 010-512-450	MAINTENANCE	132195	MAY	06/08/2017	06/12/2017	059401	82.03
WEAKLEY WATSON INC	09	2017 010-560-331	OPERATING SUPPLI	132195	MAY	06/08/2017	06/12/2017	059401	58.97
									39.97

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66,698.45

06/12/2017 08:54:55

JUSTICE COURT TECHNOLOGY FUND A/P CLAIMS LIST

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ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JIM CAVANAUGH	09	2017 012-451-425	TRAVEL	HOTEL/MLGE/PERDIEM - 5/30-6/2		06/09/2017	06/12/2017	059441	551.58
									----- 551.58

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SHERIFF DEPT CONTRIBUTION FUND A/P CLAIMS LIST

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ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG COUNTRY SUPPLY	09	2017 017-560-331	OPERATING EXPENS	J100622-RAIN COATS	D379657	06/09/2017	06/12/2017	059442	646.18
MOORE PRINTING COMPA	09	2017 017-560-331	OPERATING EXPENS	S.O.-APPREC PLAQUES	45924	06/09/2017	06/12/2017	059443	140.00
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									786.18

ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	09	2017 019-560-420	TELEPHONE	287002426719	06/2017	06/12/2017	06/12/2017	059457	32.90
FRONTIER COMMUNICATI	09	2017 019-560-420	TELEPHONE	32564688331209135	MAY	06/09/2017	06/12/2017	059445	171.29
JORDON BOYD	09	2017 019-560-425	TRAVEL AND TRAIN	MIGE	MAY	06/09/2017	06/12/2017	059444	17.50

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221.69  
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ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCDNT #	ACCDNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKESMITH SPECIAL	09	2017 021-621-331	OPERATING SUPPLI	PCT1-TREATED WATER	MARCH 2017	06/08/2017	06/12/2017	059404	860.00
BROWNWOOD SERVICE PA	09	2017 021-621-331	OPERATING SUPPLI	1154	MAY	06/08/2017	06/12/2017	059405	1,171.41
MCCOY BLDG SUPPLY CO	09	2017 021-621-331	OPERATING SUPPLI	90098011556001	MAY	06/08/2017	06/12/2017	059406	43.69
STARR SALES	09	2017 021-621-331	OPERATING SUPPLI	PCT1	85125	06/08/2017	06/12/2017	059408	19.58
UNIFIRST HOLDINGS, I	09	2017 021-621-331	OPERATING SUPPLI	1063784	1999683	06/08/2017	06/12/2017	059409	67.86
VULCAN CONSTRUCTION	09	2017 021-621-331	OPERATING SUPPLI	90428-209354	61583844	06/08/2017	06/12/2017	059410	95.21
									2,257.75

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PRRCINCT #2 FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	09	2017 022-622-420	TELEPHONE	287003019717	06/2017	06/12/2017	06/12/2017	059458	67.02
BROWNWOOD JANITORIAL	09	2017 022-622-331	OPERATING SUPPLI	PROPGBWTK-PCT2	256581	06/08/2017	06/12/2017	059411	222.61
BROWNWOOD SERVICE PA	09	2017 022-622-331	OPERATING SUPPLI	1158	MAY	06/08/2017	06/12/2017	059412	1,196.02
DIAMOND P AGGREGATES	09	2017 022-622-331	OPERATING SUPPLI	PCT2	1234	06/08/2017	06/12/2017	059413	6,912.00
TEMPLE BOLT & SUPPLY	09	2017 022-622-331	OPERATING SUPPLI	BROWN PCT 2	87083	06/08/2017	06/12/2017	059414	141.11
UNIFIRST HOLDINGS, I	09	2017 022-622-331	OPERATING SUPPLI	1063784	1999070	06/08/2017	06/12/2017	059415	62.61

8,601.37



ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	09	2017 023-623-420	TELEPHONE	287003019452	06/2017	06/12/2017	06/12/2017	059459	487.50
BROWNWOOD JANITORIAL	09	2017 023-623-331	OPERATING SUPPLI	BR0PC03	257109	06/08/2017	06/12/2017	059416	15.80
BROWNWOOD SERVICE PA	09	2017 023-623-331	OPERATING SUPPLI	1160	MAY	06/08/2017	06/12/2017	059417	1,166.44
RHINO LININGS AND TR	09	2017 023-623-331	OPERATING SUPPLI	PCT 3-SEAT COVERS/M	524	06/08/2017	06/12/2017	059426	613.00
SANDERSON TRAILERS	09	2017 023-623-331	OPERATING SUPPLI	PCT3	462148	06/08/2017	06/12/2017	059418	4.95
STANLEY DODGE OF BRO	09	2017 023-623-331	OPERATING SUPPLI	04080-DODGE 3500 SV	57774	06/08/2017	06/12/2017	059419	91.14
SWEETWATER STEEL CO.	09	2017 023-623-331	OPERATING SUPPLI	PCT3-CUIVERT/BAND	207474	06/08/2017	06/12/2017	059420	138.50
TRANS TEXAS TIRE INC	09	2017 023-623-331	OPERATING SUPPLI	1-2080	1-52713	06/08/2017	06/12/2017	059421	25.00
UNIFIRST HOLDINGS, I	09	2017 023-623-331	OPERATING SUPPLI	1063784	1999684	06/08/2017	06/12/2017	059422	191.85
VULCAN CONSTRUCTION	09	2017 023-623-331	OPERATING SUPPLI	90428-209354	61576995	06/08/2017	06/12/2017	059423	151.85
VULCAN CONSTRUCTION	09	2017 023-623-331	OPERATING SUPPLI	90428-209354	61576996	06/08/2017	06/12/2017	059423	254.73
VULCAN CONSTRUCTION	09	2017 023-623-331	OPERATING SUPPLI	90428-209354	61576997	06/08/2017	06/12/2017	059423	161.00
VULCAN CONSTRUCTION	09	2017 023-623-331	OPERATING SUPPLI	90428-209354	615880242	06/08/2017	06/12/2017	059423	40.88
VULCAN CONSTRUCTION	09	2017 023-623-331	OPERATING SUPPLI	90428-209354	615882843	06/08/2017	06/12/2017	059423	156.31
WALMART	09	2017 023-623-331	OPERATING SUPPLI	4095	05/2017	06/12/2017	06/12/2017	059454	80.64
WESTERN TRAILER AND	09	2017 023-623-331	OPERATING SUPPLI	PCT 3	629092	06/08/2017	06/12/2017	059424	117.37
WILLIE'S T'S	09	2017 023-623-331	OPERATING SUPPLI	262-DECALS JAIL TRK	74565	06/08/2017	06/12/2017	059425	252.57
									450.00

4,307.68

ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	09	2017 024-624-420	TELEPHONE	287003015154	06/2017	06/12/2017	06/12/2017	059460	198.63
ATMOS ENERGY	09	2017 024-624-440	UTILITIES	3035424726	MAY	06/08/2017	06/12/2017	059427	46.94
BROWNWOOD SERVICE PA	09	2017 024-624-331	OPERATING SUPPLI	1162	MAY	06/08/2017	06/12/2017	059429	583.01
NELSON WHOLESAL	09	2017 024-624-331	OPERATING SUPPLI	12155	251168/2	06/08/2017	06/12/2017	059430	410.00
P. F. AND E. OIL COM	09	2017 024-624-331	OPERATING SUPPLI	1820	MAY	06/08/2017	06/12/2017	059432	593.19
PATE'S HARDWARE, INC	09	2017 024-624-331	OPERATING SUPPLI	0002566	MAY	06/08/2017	06/12/2017	059431	175.53
STANLEY DODGE OF BRO	09	2017 024-624-331	OPERATING SUPPLI	BCP#4-TIRES FOREMAN	57654	06/08/2017	06/12/2017	059433	415.53
UNITFIRST HOLDINGS, I	09	2017 024-624-331	OPERATING SUPPLI	1063784	1998776	06/08/2017	06/12/2017	059434	57.92
WARREN CAP	09	2017 024-624-331	OPERATING SUPPLI	9972100-PCT4	PS010361569	06/08/2017	06/12/2017	059435	54.60

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2,535.35

06/12/2017 08:54:55

ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAIS	09	2017	025-620-419	CENTRAL APPRAISA R/F COLL-MAY	MAY	06/09/2017	06/12/2017	059446	125.95

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125.95

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COURT REPORTER SERVICE PER FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
FRONTIER COMMUNICATI	09	2017 032-470-420	TELEPHONE	32564640571028885	JUNE	06/09/2017	06/12/2017 059447	69.98

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69.98

ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP PO NO	AMOUNT
LANDFILL SERVICES IN	09	2017 055-624-331	REPAIRS PCT 4	FEMA-PW236/CR114	MAY	06/09/2017	06/12/2017	059440	24,480.00
PRATER EQUIPMENT COM	09	2017 055-623-331	REPAIRS PCT 3	FEMA-CR261/4272	MAY	06/09/2017	06/12/2017	059439	13,392.91
PRATER EQUIPMENT COM	09	2017 055-623-331	REPAIRS PCT 3	FEMA-CR261/4272	MAY	06/09/2017	06/12/2017	059439	960.51

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38,833.42

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VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

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ALL RECORDS FROM 06/12/2017 TO 06/12/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DEPARTMENT OF	09	2017-097-403-341	PERMANENT RECORD REMOTE BC ACCESS-WA	2003221		06/09/2017	06/12/2017	059448	107.97

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107.97

TOTAL PAYABLES

125,097.37