

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	84,115.28
012	JUSTICE COURT TECHNOLOGY FUND	138.29
013	COURTHOUSE SECURITY FUND	2,522.03
017	SHERIFF DEPT CONTRIBUTION FUND	359.52
019	INDIGENT DEFENSE GRANT	229.27
021	PRECINCT #1 FUND	6,600.71
022	PRECINCT #2 FUND	11,426.44
023	PRECINCT #3 FUND	6,550.08
024	PRECINCT #4 FUND	6,290.94
025	ROAD & FLOOD FUND	148.71
032	COURT REPORTER SERVICE FEE FUND	16.66
036	INMATE PHONE FUND	9.06
049	SURVEYOR FEE FUND	2,000.00
050	LAW LIBRARY FUND	3,431.95
055	FEMA	6,000.66
061	RURAL ADDRESSING FUND	16.02
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		130,002.62

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

DATE:

7-3-17

GARY WORLEY

JOEL KILTON

WAYNE SHAW

LARRY TRAMERK

[Handwritten signatures of Gary Worley, Joel Kilton, Wayne Shaw, and Larry Tramerk]

July 3, 2017
(Exhibit #6)

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCT	ACCT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRM	PO NO	AMOUNT
ACQUATE AIR SOLLUTO	10	2017	010-510-450	MAINTENANCE	3957	06/30/2017	07/03/2017	059598	268.00
ACCURATE AIR SOLLUTO	10	2017	010-510-450	MAINTENANCE	4021	06/30/2017	07/03/2017	059598	350.50
ACCURATE AIR SOLLUTO	10	2017	010-510-450	MAINTENANCE	4054	06/30/2017	07/03/2017	059598	245.00
ADAMS TOMMY	10	2017	010-435-404	CIVIL COURT	1703106	06/29/2017	07/03/2017	059554	162.50
ADAMS TOMMY	10	2017	010-435-404	CIVIL COURT	1609332	06/29/2017	07/03/2017	059554	106.25
ADAMS TOMMY	10	2017	010-435-404	CIVIL COURT	1602043	06/29/2017	07/03/2017	059554	68.75
ADAMS TOMMY	10	2017	010-435-404	CIVIL COURT	1701019	06/29/2017	07/03/2017	059554	75.00
ADAMS TOMMY	10	2017	010-435-404	CIVIL COURT	1609331	06/29/2017	07/03/2017	059554	75.00
ATMOS ENERGY	10	2017	010-512-440	UTILITIES	MAY 3022152660	06/29/2017	07/03/2017	059555	570.77
BEAR GRAPHICS INC	10	2017	010-451-310	OFFICE SUPPLIES	00109620	06/30/2017	07/03/2017	059559	47.72
BEAR GRAPHICS INC	10	2017	010-452-310	OFFICE SUPPLIES	00109620	06/30/2017	07/03/2017	059559	47.71
BEAR GRAPHICS INC	10	2017	010-453-310	OFFICE SUPPLIES	00109620	06/30/2017	07/03/2017	059559	47.71
BEAR GRAPHICS INC	10	2017	010-454-310	OFFICE SUPPLIES	00109620	06/30/2017	07/03/2017	059559	47.72
BEAR GRAPHICS INC	10	2017	010-454-310	OFFICE SUPPLIES	00109620	06/30/2017	07/03/2017	059559	129.32
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	0774209	06/30/2017	07/03/2017	059556	60.00
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1608314	06/29/2017	07/03/2017	059556	60.00
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1613480	06/29/2017	07/03/2017	059556	90.00
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1609365	06/29/2017	07/03/2017	059556	172.50
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1613480	06/29/2017	07/03/2017	059556	75.00
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1609332	06/29/2017	07/03/2017	059556	75.00
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1508284	06/29/2017	07/03/2017	059556	67.50
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1603088	06/29/2017	07/03/2017	059556	105.00
BESSENT MARK T	10	2017	010-435-414	ATTORNEY AD LITE	1613480	06/29/2017	07/03/2017	059556	375.00
BEST MED, INC.	10	2017	010-512-402	MEDICAL	MAY 980905698299-6/9/1	06/29/2017	07/03/2017	059557	46.81
BIMBO BAKERIES USA	10	2017	010-512-390	GROCERIES	84054544968	06/29/2017	07/03/2017	059558	208.56
BLACK PLUMBING, INC	10	2017	010-512-450	MAINTENANCE	80744	06/29/2017	07/03/2017	059557	255.00
BLAOG JOHN LEE	09	2017	010-430-403	CRIMINAL COURT A	1300392-MTA	06/30/2017	07/03/2017	059559	255.00
BLAOG JOHN LEE	09	2017	010-435-403	CRIMINAL COURT A	CR23899 - MT	06/30/2017	07/03/2017	059559	250.00
BLAOG JOHN LEE	09	2017	010-435-403	CRIMINAL COURT A	1700068	06/30/2017	07/03/2017	059559	400.00
BLAOG JOHN LEE	09	2017	010-430-403	CRIMINAL COURT A	1600238-MTR	06/30/2017	07/03/2017	059559	300.00
BLAOG JOHN LEE	09	2017	010-430-403	CRIMINAL COURT A	CR21590-MTR	06/30/2017	07/03/2017	059559	50.00
BLAOG JOHN LEE	09	2017	010-435-403	CRIMINAL COURT A	CR21590-MTR	06/30/2017	07/03/2017	059559	400.00
BLAOG JOHN LEE	09	2017	010-435-403	CRIMINAL COURT A	CR21590-MTR	06/30/2017	07/03/2017	059559	400.00
BROUGHTON JENNIFER	10	2017	010-435-404	CIVIL COURT	1606236	06/29/2017	07/03/2017	059560	240.00
BROUGHTON JENNIFER	10	2017	010-435-404	CIVIL COURT	1609370	06/29/2017	07/03/2017	059560	400.00
BROUGHTON JENNIFER	10	2017	010-435-404	CIVIL COURT	1609332	06/28/2017	07/03/2017	059560	465.00
BROWNWOOD GLASS AND	10	2017	010-560-331	OPERATING SUPPLI	85194	06/28/2017	07/03/2017	062017	360.00
BROWNWOOD ORTHOPEDIC	10	2017	010-630-402	INDIGENT MEDICAL	06/2017	06/29/2017	07/03/2017	062017	98.98
BROWNWOOD TROPHY CO	10	2017	010-512-482	JAILER CLOTHING	06/2017	06/28/2017	07/03/2017	059561	463.00
COURTNEY PARROTT	10	2017	010-665-425	TRAVEL	642291	06/29/2017	07/03/2017	062017	55.41
COURTNEY PARROTT	10	2017	010-665-425	TRAVEL	FEE RETMB	06/30/2017	07/03/2017	059562	17.00
COURTNEY PARROTT	10	2017	010-665-425	TRAVEL	FEE RETMB	06/30/2017	07/03/2017	059600	15.00
COURTNEY PARROTT	10	2017	010-665-425	TRAVEL	FEE RETMB	06/30/2017	07/03/2017	059600	55.00
CROSS TIMBERS HEALTH	10	2017	010-630-402	INDIGENT MEDICAL	06/2017	06/28/2017	07/03/2017	062017	225.00
FEDERAL EXPRESS CORP	10	2017	010-450-310	OFFICE SUPPLIES	124419417	06/28/2017	07/03/2017	062017	132.25
FRONTIER COMMUNICATI	10	2017	010-401-420	TELEPHONE	32564319850831845	06/29/2017	07/03/2017	059563	300.57
FRONTIER COMMUNICATI	10	2017	010-403-420	TELEPHONE	32564325840102765	06/29/2017	07/03/2017	059564	13.85
FRONTIER COMMUNICATI	10	2017	010-409-440	INTERNET	32519700990112175	06/29/2017	07/03/2017	059564	221.55
FRONTIER COMMUNICATI	10	2017	010-409-440	INTERNET	32519700990112175	06/29/2017	07/03/2017	059564	110.92
FRONTIER COMMUNICATI	10	2017	010-409-440	INTERNET	32564316850203865	06/29/2017	07/03/2017	059564	802.24
FRONTIER COMMUNICATI	10	2017	010-453-420	TELEPHONE	32564359620412845	06/29/2017	07/03/2017	059564	502.00
FRONTIER COMMUNICATI	10	2017	010-452-420	TELEPHONE	32564359620412845	06/29/2017	07/03/2017	059564	83.14
FRONTIER COMMUNICATI	10	2017	010-454-420	TELEPHONE	32564359620412845	06/29/2017	07/03/2017	059564	83.14
FRONTIER COMMUNICATI	10	2017	010-491-420	TELEPHONE	3256464330922055	06/29/2017	07/03/2017	059564	83.15
FRONTIER COMMUNICATI	10	2017	010-570-420	TELEPHONE	3256464330922055	06/29/2017	07/03/2017	059564	71.44
FRONTIER COMMUNICATI	10	2017	010-655-420	TELEPHONE	32564664751025715	06/29/2017	07/03/2017	059564	127.63
FURK KIRKLAND A	09	2017	010-430-403	CRIMINAL COURT A	3256460360101655	06/30/2017	07/03/2017	059561	492.47
FURK KIRKLAND A	09	2017	010-430-403	CRIMINAL COURT A	1700145	06/30/2017	07/03/2017	059561	205.65
FURK KIRKLAND A	09	2017	010-430-403	CRIMINAL COURT A	1700372	06/30/2017	07/03/2017	059561	300.00
FURK KIRKLAND A	09	2017	010-430-403	CRIMINAL COURT A	1700372	06/30/2017	07/03/2017	059561	300.00

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
INTEGRATED PRESCRIP	10	2017 010-512-402	MEDICAL	JUNE PRES MEDS/JAIL	JUNE	06/29/2017	07/03/2017	059570	7,435.46
INVESTIGATIVE SOUTTI	10	2017 010-435-407	DEFENSE INVESTIG	J. WEIERSHAUSEN-195	37	06/29/2017	07/03/2017	059571	330.00
JEANIE DEGAL	10	2017 010-403-425	TRAVEL	MS/MLGE-AOP SEM	JULY 12	06/29/2017	07/03/2017	059572	133.38
JURY FUND	10	2017 010-435-485	JURIES	LIST NO 382	6/19/17	06/29/2017	07/03/2017	059573	1,544.00
JURY FUND	10	2017 010-435-485	JURIES	GRAND JURORS	6/15/17	06/29/2017	07/03/2017	059574	400.00
KIRBO'S OFFICE MACHI	10	2017 010-495-312	XEROX EXPENSE	3644-01/OVER	224680	06/29/2017	07/03/2017	059574	9.90
LABORATORY CORPORATI	10	2017 010-630-402	INDIGENT MEDICAL	C. PRUETT-CHILD-APP	06/2017	06/28/2017	07/03/2017	062017	116.50
LANGLEY LAW	10	2017 010-435-404	CIVIL COURT	MEDICAL SERVICES	1602042	06/29/2017	07/03/2017	059575	2,178.75
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	TUCKER/SELLERS/MOMA	1609365	06/29/2017	07/03/2017	059576	125.50
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	ALES/GONZALES CHD	1701019	06/29/2017	07/03/2017	059576	225.00
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	GOONER CHILD	1612452	06/29/2017	07/03/2017	059576	206.25
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	G. JACKSON (EVANS)	1505152	06/29/2017	07/03/2017	059576	118.75
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	SKINNER/KING CHD	1606217	06/29/2017	07/03/2017	059576	100.00
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	WILLIS CHILD	1504102	06/29/2017	07/03/2017	059576	687.50
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	HOUNSHELL CHD	1608288	06/29/2017	07/03/2017	059576	443.75
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	SILVA/TORRES CHD	1606206	06/29/2017	07/03/2017	059576	375.00
LAPPE RONNIE	10	2017 010-435-414	ATTORNEY AD LITE	WILSON CHILD	1606236	06/29/2017	07/03/2017	059576	225.00
LAPPE RONNIE	10	2017 010-428-408	JUVENILE APPT AT	O.A. - JUV	02426	06/29/2017	07/03/2017	059576	300.00
LARRY FRANKS	10	2017 010-491-425	TRAVEL	PERDIEM-ELC TRG	1600051	06/29/2017	07/03/2017	059577	500.00
LARRY FRANKS	10	2017 010-491-425	TRAVEL	MEB-BRADY ELEC	6/12/17	06/29/2017	07/03/2017	059577	50.76
LENDRA MILLER	10	2017 010-502-425	TRAVEL	PERDIEM-AOP TRG	JULY 12	06/29/2017	07/03/2017	059578	50.00
MAR'S PLUMBING PART	10	2017 010-512-450	MAINTENANCE	303608	INV001622345	06/29/2017	07/03/2017	059579	529.19
MCGREW DEBRA L	10	2017 010-435-395	VISITING COURT R	JUNE 8-HALF DAY	JUNE	06/29/2017	07/03/2017	059580	284.78
MEADOWS LARRY	09	2017 010-430-403	CRIMINAL COURT A	ZACHARY RHODES	1700340	06/30/2017	07/03/2017	059580	50.00
MEADOWS LARRY	09	2017 010-430-403	CRIMINAL COURT A	YAGHARY RHODES	1700339	06/30/2017	07/03/2017	059580	50.00
MEADOWS LARRY	09	2017 010-430-403	CRIMINAL COURT A	LUCANO ESCAMILLA	1500699	06/30/2017	07/03/2017	059580	250.00
MEADOWS LARRY	09	2017 010-435-403	CRIMINAL COURT A	ADAM FUNDERBURG	CR25078	06/30/2017	07/03/2017	059581	100.00
MEADOWS LARRY	09	2017 010-435-403	CRIMINAL COURT A	ADAM FUNDERBURG	CR25078	06/30/2017	07/03/2017	059581	100.00
MEADOWS LARRY	09	2017 010-435-403	CRIMINAL COURT A	ARTHUR LOPEZ	CR25291	06/30/2017	07/03/2017	059581	500.00
MEADOWS LARRY	09	2017 010-435-403	CRIMINAL COURT A	ARTHUR LOPEZ	CR25291	06/30/2017	07/03/2017	059581	100.00
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	H. SOTELLO CHILD-WOM	1608305	06/29/2017	07/03/2017	059581	400.00
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	KINSEY/MARREN CHD	1607259	06/29/2017	07/03/2017	059581	225.00
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	KNOX CHILD	1603085	06/29/2017	07/03/2017	059581	300.00
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	MARTINEZ/JOMERS CHD	1606219	06/29/2017	07/03/2017	059581	225.00
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	MARTINEZ/JOMERS CHD	1610394	06/29/2017	07/03/2017	059581	637.50
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	MORENO CHILD	1504155	06/29/2017	07/03/2017	059581	300.00
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	RODRIGUEZ CHD	1606236	06/29/2017	07/03/2017	059581	150.00
MILLER EMILY	10	2017 010-435-414	ATTORNEY AD LITE	WILLIAMS CHD	1704145	06/29/2017	07/03/2017	059581	637.50
MILLER EMILY	10	2017 010-430-403	CRIMINAL COURT A	JAMES KINSEY	1700058	06/30/2017	07/03/2017	059581	450.00
MILLER EMILY	09	2017 010-430-403	CRIMINAL COURT A	PAIGE KONIG	1600608	06/30/2017	07/03/2017	059581	50.00
MILLER EMILY	09	2017 010-435-403	CRIMINAL COURT A	MARCUS BURNETT	CR25299	06/30/2017	07/03/2017	059539	50.00
NET DATA INC	10	2017 010-409-320	COMPUTER PURCHAS	BRN CO	6/17	06/30/2017	07/03/2017	059539	200.00
NET DATA INC	10	2017 010-409-320	COMPUTER PURCHAS	BRN CO	6/17	06/30/2017	07/03/2017	059539	3,753.69
NET DATA INC	10	2017 010-409-320	COMPUTER PURCHAS	BRN CO	6/17	06/30/2017	07/03/2017	059539	3,126.78

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRM	PO NO	AMOUNT
OFFICE FURNITURE SBE	10	2017 010-450-310	OFFICE SUPPLIES	DST CLERK-PAPER	10352	06/29/2017	07/03/2017	059582	431.88
OFFICE FURNITURE SBE	10	2017 010-450-310	OFFICE SUPPLIES	DST CLERK-SHRDDR	4039	06/29/2017	07/03/2017	059582	21.51
OFFICE FURNITURE SBE	10	2017 010-430-310	OFFICE SUPPLIES	CCI-PAPER	10780	06/29/2017	07/03/2017	059582	71.98
PEPPER BALL	10	2017 010-512-330	SUPPLIES	150004349	0045615-IN	06/29/2017	07/03/2017	059583	867.26
PRINT SOLUTIONS	10	2017 010-450-310	OFFICE SUPPLIES	DST CLERK-PRINTER C	571177	06/30/2017	07/03/2017	059585	150.00
QUILL CORPORATION	10	2017 010-497-310	OFFICE SUPPLIES	C8291287	76069332	06/30/2017	07/03/2017	059586	189.88
QUILL CORPORATION	10	2017 010-451-310	OFFICE SUPPLIES	C8227587	7473388	06/30/2017	07/03/2017	059586	38.49
QUILL CORPORATION	10	2017 010-452-310	OFFICE SUPPLIES	C8227587	7473388	06/30/2017	07/03/2017	059586	38.49
QUILL CORPORATION	10	2017 010-453-310	OFFICE SUPPLIES	C8227587	7473388	06/30/2017	07/03/2017	059586	38.49
REVEYS KIMBERLY	10	2017 010-454-310	VISITING SUPPLIES	C8227587	7473388	06/30/2017	07/03/2017	059586	38.49
REGIONAL EMPLOYEE AS	10	2017 010-630-402	INDIGENT MEDICAL	JUNE 16-DOCKET CALL	06192017-1	06/30/2017	07/03/2017	059586	400.00
ROBERTS & PETTY	10	2017 010-512-450	MAINTENANCE	JAIL-CONT RM-6/13/1	1196060	06/28/2017	07/03/2017	062017	387.84
ROBERTS & PETTY	10	2017 010-512-450	MAINTENANCE	CHSE-6/23/17	1199332	06/30/2017	07/03/2017	059588	127.50
SCOTT HAROLD D MD	10	2017 010-435-396	EXPERT WITNESS	C. ROMERO-P.E.	25229	06/30/2017	07/03/2017	059588	140.00
SEYMOUR AARON C.	09	2017 010-430-403	CRIMINAL COURT	R. LEACH-P.E.	24901	06/30/2017	07/03/2017	059589	1,800.00
SEYMOUR AARON C.	09	2017 010-630-402	INDIGENT MEDICAL	REBECCA RIVAS	1700157	06/30/2017	07/03/2017	059589	300.00
SHANNON MEDICAL CENT	10	2017 010-630-402	INDIGENT MEDICAL	MIRANDA ELIZONDO	1700057	06/30/2017	07/03/2017	062017	300.00
STARZEL LOUIS	10	2017 010-435-393	COURT APPOINTED	D. ALVAREZ	06/2017	06/28/2017	07/03/2017	062017	548.31
STEELE TODD ATTORNEY	09	2017 010-435-403	CRIMINAL COURT	A JULIAN LOPEZ	25184	06/30/2017	07/03/2017	059590	2,267.58
STEELE TODD ATTORNEY	09	2017 010-435-403	CRIMINAL COURT	A JACKY CARTER	CR18990-MTR	06/30/2017	07/03/2017	059591	105.00
STEELE TODD ATTORNEY	09	2017 010-435-403	CRIMINAL COURT	A JACKY CARTER	CR24560	06/30/2017	07/03/2017	059591	400.00
STEELE TODD ATTORNEY	09	2017 010-435-403	CRIMINAL COURT	A JACKY CARTER	CR24560	06/30/2017	07/03/2017	059591	500.00
STEELE TODD ATTORNEY	09	2017 010-435-403	CRIMINAL COURT	A JACKY CARTER	CR24560	06/30/2017	07/03/2017	059591	100.00
SWITZER BONNIE CSR	10	2017 010-435-394	COURT RECORDS	EX R. SANTAMARIA-APPL	CR25163	06/30/2017	07/03/2017	059591	400.00
SWITZER BONNIE CSR	10	2017 010-435-394	COURT RECORDS	EX R. SANTAMARIA-APPL	052517	06/30/2017	07/03/2017	059591	91.00
SWITZER BONNIE CSR	10	2017 010-435-394	COURT RECORDS	EX R. RETANA/T. CONN-R	052517	06/30/2017	07/03/2017	059591	1,071.00
SWITZER BONNIE CSR	10	2017 010-435-395	VISITING COURT R	MAY 12-POL DAY	052517	06/30/2017	07/03/2017	059591	624.00
TAC UNEMPLOYMENT FUN	09	2017 010-409-206	UNEMPLOYMENT INS	QTR END 6/30/17	052517	06/30/2017	07/03/2017	059591	312.80
TOUCHTONE COMMUNICAT	10	2017 010-403-420	TELEPHONE	BROWN COUNTY	2,502.40	06/30/2017	07/03/2017	059591	2,502.40
TOUCHTONE COMMUNICAT	10	2017 010-560-420	TELEPHONE	9156432594	19.52	06/30/2017	07/03/2017	059592	19.52
TXU ENERGY	10	2017 010-510-440	UTILITIES	10443720002216252	MAY	06/30/2017	07/03/2017	059592	88.92
TXU ENERGY	10	2017 010-511-440	UTILITIES	10443720002214950	MAY	06/30/2017	07/03/2017	059593	2,753.69
TXU ENERGY	10	2017 010-512-440	UTILITIES	10443720000299631	MAY	06/30/2017	07/03/2017	059593	268.45
TXU ENERGY	10	2017 010-512-440	UTILITIES	104437200020205743	MAY	06/30/2017	07/03/2017	059593	166.10
TXU ENERGY	10	2017 010-512-440	UTILITIES	10443720009960734	MAY	06/30/2017	07/03/2017	059593	9.31
UNIFIRST HOLDINGS, I	10	2017 010-510-450	MAINTENANCE	10693473-WATS	MAY	06/30/2017	07/03/2017	059593	5,433.51
WALMART	10	2017 010-426-310	OFFICE SUPPLIES	0755	2002407	06/30/2017	07/03/2017	059593	20.82
WALMART	10	2017 010-499-310	OFFICE SUPPLIES	5172	06/2017	07/03/2017	07/03/2017	059594	45.90
WALMART	10	2017 010-512-390	GROCERIES	5106	06/2017	07/03/2017	07/03/2017	059674	58.06
WALMART	10	2017 010-512-402	MEDICAL	5106	06/2017	07/03/2017	07/03/2017	059674	54.82
WCTEBA	10	2017 010-512-425	JAILER TRAINING	JORDAN BOGGS-BASIC	7/24-8/8	07/03/2017	07/03/2017	059674	196.99
WELDON WILSON ELECTR	10	2017 010-512-450	MAINTENANCE	JAIL-SVC CALL	1579	06/30/2017	07/03/2017	059596	356.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	GLORE/CORRE/ALVARE	1609331	06/30/2017	07/03/2017	059595	356.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	WILKINSON	1607256	06/30/2017	07/03/2017	059595	195.80
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	R. SMITH	1608301	06/30/2017	07/03/2017	059597	127.50
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	T. HERNANDEZ	1701016	06/30/2017	07/03/2017	059597	90.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	LAMNA	1603107	06/30/2017	07/03/2017	059597	187.50
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	NIXON SQUYRES	1511389	06/30/2017	07/03/2017	059597	90.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	NIXON SQUYRES	1511389	06/30/2017	07/03/2017	059597	135.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	NIXON SQUYRES	1511389	06/30/2017	07/03/2017	059597	165.00

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	HEARD/STRAYHORN CHD	1612473	06/30/2017	07/03/2017	059597	153.75
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	Z. NEWELL	1704140	06/30/2017	07/03/2017	059597	202.50
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	WILLIAMS	1704145	06/30/2017	07/03/2017	059597	180.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	GREENE	1610387	06/30/2017	07/03/2017	059597	172.50
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	NAKVAEZ	1612476	06/30/2017	07/03/2017	059597	247.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	FOSTER	1611442	06/30/2017	07/03/2017	059597	172.50
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	TEMPLE CHLD	1607243	06/30/2017	07/03/2017	059597	105.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	GOODMAN CHLD	1604130	06/30/2017	07/03/2017	059597	165.00
WOOD MARCUS	10	2017 010-435-404	CIVIL COURT APPO	COBBIN CHLD	1706219	06/30/2017	07/03/2017	059597	75.00
WOODLEY JUDSON K	09	2017 010-435-403	CRIMINAL COURT A	JIMMY SELLERS	CR24976	06/30/2017	07/03/2017		200.00
WOODLEY JUDSON K	09	2017 010-435-403	CRIMINAL COURT A	ROJELIO MARTINEZ	CR24976	06/30/2017	07/03/2017		400.00
WOODLEY JUDSON K	09	2017 010-435-403	CRIMINAL COURT A	ROJELIO MARTINEZ	CR24851	06/30/2017	07/03/2017		400.00
WOODLEY JUDSON K	09	2017 010-435-403	CRIMINAL COURT A	NIKITA MARTINEZ	CR24814	06/30/2017	07/03/2017		100.00
WOODLEY JUDSON K	09	2017 010-435-403	CRIMINAL COURT A	APRIL HUMPHRIES	CR24538	06/30/2017	07/03/2017		400.00

84,115.28

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T MOBILITY	10	2017 012-451-310	SUPPLIES	287248905305	07/2017	07/03/2017	07/03/2017	059678	34.57
AT&T MOBILITY	10	2017 012-452-310	SUPPLIES	287248905305	07/2017	07/03/2017	07/03/2017	059678	34.57
AT&T MOBILITY	10	2017 012-453-310	SUPPLIES	287248905305	07/2017	07/03/2017	07/03/2017	059678	34.57
AT&T MOBILITY	10	2017 012-454-310	SUPPLIES	287248905305	07/2017	07/03/2017	07/03/2017	059678	34.58

138.29

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RSD SECURITY SCANNER	10	2017 013-516-570	CTHSE SECURITY E INTELLISCAN 18 ZONE	14619	06/30/2017	07/03/2017	059646		2,420.00
TAC UNEMPLOYMENT FUN	09	2017 013-516-206	UNEMPLOYMENT INS QTR END 6/30/17					BROWN COUNTY 06/30/2017 07/03/2017 059658	102.03

2,522.03

07/03/2017 08:43:51

SHERIFF DEPT CONTRIBUTION FUND A/P CLAIMS LIST

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ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG COUNTRY SUPPLY	10	2017 017-560-331	OPERATING EXPENS	J100622	D379824	06/30/2017	07/03/2017	059648	359.52

359.52

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	10	2017 019-560-420	TELEPHONE	32564688331209135	JUNE	06/30/2017	07/03/2017	059649	174.85
KIRBO'S OFFICE MACHI	10	2017 019-560-310	OFFICE SUPPLIES	3634-01/OVGERS	223258	06/30/2017	07/03/2017	059650	8.30
TAC UNEMPLOYMENT FUN	09	2017 019-560-206	UNEMPLOYMENT	QTR END 6/30/17	BROWN COUNTY	06/30/2017	07/03/2017	059667	46.12

229.27

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	10	2017 021-621-440	UTILITIES	3035424502	JUNE	06/30/2017	07/03/2017	059603	58.30
RELGY & SON PAVING	10	2017 021-621-331	OPERATING SUPPLI	PCT1-CR225	6393	06/30/2017	07/03/2017	059604	3,537.50
RICHMON FARM SUPPLY	10	2017 021-621-331	OPERATING SUPPLI	PCT1-WEED KILLER	86602	06/30/2017	07/03/2017	059605	198.00
TAC UNEMPLOYMENT FUN	09	2017 021-621-206	UNEMPLOYMENT INS	QTR END 6/30/17	BROWN COUNTY	06/30/2017	07/03/2017	059659	124.14
UNIFIRST HOLDINGS, I	10	2017 021-621-331	OPERATING SUPPLI	1063784	2022403	06/30/2017	07/03/2017	059606	95.11
UNIFIRST HOLDINGS, I	10	2017 021-621-331	OPERATING SUPPLI	1063784	2000598	06/30/2017	07/03/2017	059606	67.86
UNIFIRST HOLDINGS, I	10	2017 021-621-331	OPERATING SUPPLI	1063784	2001498	06/30/2017	07/03/2017	059606	67.86
UNIFIRST HOLDINGS, I	10	2017 021-621-331	OPERATING SUPPLI	90428-209354	61588448	06/30/2017	07/03/2017	059607	2,379.27
WALMART	10	2017 021-621-331	OPERATING SUPPLI	4074	06/2017	07/03/2017	07/03/2017	059676	72.67
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ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMATECHTEL	09	2017 022-622-420	TELEPHONE	020766	1299321	06/30/2017	07/03/2017	059608	120.00
ATMOS ENERGY	10	2017 022-622-440	UTILITIES	3035461034	JUNE	06/30/2017	07/03/2017	059609	59.46
BROWN COUNTY PRECINC	10	2017 022-622-331	OPERATING SUPPLI	REIMB CLARK TRACTOR	JUNE	06/30/2017	07/03/2017	059610	145.42
P. P. AND E. OIL COM	10	2017 022-622-331	OPERATING SUPPLI	1800	MAY	06/30/2017	07/03/2017	059613	5,534.22
PATE'S HARDWARE, INC	10	2017 022-622-331	OPERATING SUPPLI	0002637-PCT 2	MAY	06/30/2017	07/03/2017	059611	32.82
PATHMARK TRAFFIC PRO	10	2017 022-622-331	OPERATING SUPPLI	00C4477-PCT2	023037	06/30/2017	07/03/2017	059612	102.64
REPUBLIC SERVICES IN	10	2017 022-622-440	UTILITIES	300580001918	005800064196	06/30/2017	07/03/2017	059614	105.30
TAC UNEMPLOYMENT FUN	09	2017 022-622-206	UNEMPLOYMENT INS	QTR END 6/30/17	BROWN COUNTY	06/30/2017	07/03/2017	059660	139.84
TXU ENERGY	10	2017 022-622-440	UTILITIES	10204049708502372	MAY	06/30/2017	07/03/2017	059615	53.52
TXU ENERGY	10	2017 022-622-440	UTILITIES	10204049708502373	MAY	06/30/2017	07/03/2017	059615	13.99
UNIFIRST HOLDINGS, I	10	2017 022-622-331	OPERATING SUPPLI	1063784	2000886	06/30/2017	07/03/2017	059616	101.33
UNIFIRST HOLDINGS, I	10	2017 022-622-331	OPERATING SUPPLI	1063784	2001789	06/30/2017	07/03/2017	059616	62.61
UNIFIRST HOLDINGS, I	10	2017 022-622-331	OPERATING SUPPLI	1063784	1999981	06/30/2017	07/03/2017	059616	62.61
VULCAN CONSTRUCTION	10	2017 022-622-331	OPERATING SUPPLI	90428-209354	61585746	06/30/2017	07/03/2017	059617	4,077.08
WARREN CAT	10	2017 022-622-331	OPERATING SUPPLI	9972200-PCT2	PS01036505442	06/30/2017	07/03/2017	059618	373.15
WILSON CULVERTS INC	10	2017 022-622-331	OPERATING SUPPLI	PCT2-CULVERTS	74212	06/30/2017	07/03/2017	059619	442.45

11,426.44

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	10	2017 023-623-440	UTILITIES	3035461230	MAY	06/30/2017	07/03/2017	059620	60.00
BROWNWOOD JANITORIAL	10	2017 023-623-331	OPERATING SUPPLI	BROPC3BMTX	257714	06/30/2017	07/03/2017	059621	10.76
BROWNWOOD JANITORIAL	10	2017 023-623-331	OPERATING SUPPLI	BROPC3BMTX	257701	06/30/2017	07/03/2017	059621	100.90
CITY OF EARLY	10	2017 023-623-440	UTILITIES	01197500	MAY	06/30/2017	07/03/2017	059622	99.75
FRONTIER COMMUNICATI	10	2017 023-623-420	TELEPHONE	32564682930101655	JULY	06/30/2017	07/03/2017	059623	69.69
HOME DEPOT CREDIT SE	10	2017 023-623-331	OPERATING SUPPLI	6035322538811534	MAY	06/30/2017	07/03/2017	059624	780.12
SANDERSON TRAILERS	10	2017 023-623-331	OPERATING SUPPLI	PCT3-REPAIRS	359571	06/30/2017	07/03/2017	059625	235.40
SUPERIOR ALTERNATOR	10	2017 023-623-331	OPERATING SUPPLI	PCT3-STARTER	1132	06/30/2017	07/03/2017	059626	162.95
SWEETWATER STEEL CO.	10	2017 023-623-331	OPERATING SUPPLI	PCT 3	208615	06/30/2017	07/03/2017	059627	33.20
FAC UNEMPLOYMENT FUN	09	2017 023-623-306	UNEMPLOYMENT INS	CTR. BND. 6/30/17	BROWN COUNTY	06/30/2017	07/03/2017	059661	225.78
TEXAS ASSOCIATION OF	10	2017 023-623-331	OPERATING SUPPLI	WAYNE SHAW-236278	BRN CO PCT 3	06/30/2017	07/03/2017	059628	225.00
TRANS TEXAS TIRE INC	10	2017 023-623-331	OPERATING SUPPLI	1-2080	JUNE	06/30/2017	07/03/2017	059630	1,292.02
TSC INDUSTRIES	10	2017 023-623-331	OPERATING SUPPLI	6035301200100806	MAY	06/30/2017	07/03/2017	059629	256.94
TYU ENERGY	10	2017 023-623-440	UTILITIES	10443720002251722	MAY	06/30/2017	07/03/2017	059631	53.69
TYU ENERGY	10	2017 023-623-440	UTILITIES	10443720004510012	MAY	06/30/2017	07/03/2017	059631	11.30
VULCAN CONSTRUCTION	10	2017 023-623-331	OPERATING SUPPLI	90428-209354	MAY	06/30/2017	07/03/2017	059632	409.85
WILSON CULVERTS INC	10	2017 023-623-331	OPERATING SUPPLI	PCT 3-CULVERTS	74213	06/30/2017	07/03/2017	059633	2,522.73

6,550.08

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CEN TEX FUELS	10	2017 024-624-331	OPERATING SUPPLI	PCT 4-FUEL	5129	06/30/2017	07/03/2017	059634	2,317.00
CROSS CUT SHREDDER S	10	2017 024-624-331	OPERATING SUPPLI	PCT4-SHREDDING	JUNE	06/30/2017	07/03/2017	059635	300.00
FRONTIER COMMUNICATI	10	2017 024-624-420	TELEPHONE	32575268210101655	JULY	06/30/2017	07/03/2017	059636	80.73
PITTS CHARLES	10	2017 024-624-331	OPERATING SUPPLI	PCT 4-4/4-6/27	0601	06/30/2017	07/03/2017	059637	357.00
QUALITY IMPLEMENT CO	10	2017 024-624-331	OPERATING SUPPLI	31663	488721/49780	06/30/2017	07/03/2017	059638	495.92
TAC UNEMPLOYMENT FUN	09	2017 024-624-206	UNEMPLOYMENT INS	QTR END 6/30/17	BROWN COUNTY	06/30/2017	07/03/2017	059662	140.66
TEXAS ASSOCIATION OF	10	2017 024-624-331	OPERATING SUPPLI	LARRY TRAMERK-21606	JUNE	06/30/2017	07/03/2017	059639	225.00
TXU ENERGY	10	2017 024-624-440	UTILITIES	10443720002271928	MAY	06/30/2017	07/03/2017	059640	51.35
TXU ENERGY	10	2017 024-624-440	UTILITIES	10443720004713837	MAY	06/30/2017	07/03/2017	059640	12.09
UNIFIRST HOLDINGS, I	10	2017 024-624-331	OPERATING SUPPLI	1063784	2001500	06/30/2017	07/03/2017	059640	9.36
UNIFIRST HOLDINGS, I	10	2017 024-624-331	OPERATING SUPPLI	1063784	2002405	06/30/2017	07/03/2017	059641	57.92
VULCAN CONSTRUCTION	10	2017 024-624-331	OPERATING SUPPLI	90428-209354	61585747	06/30/2017	07/03/2017	059641	57.92
WALMART	10	2017 024-624-331	OPERATING SUPPLI	6733	06/2017	07/03/2017	07/03/2017	059642	1,917.85
WEST CENTRAL WIRELES	10	2017 024-624-420	TELEPHONE	00205894-4	30226410	06/30/2017	07/03/2017	059643	202.16
									65.98

									6,290.94

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ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUN	09	2017 025-620-206	UNEMPLOYMENT INS	QTR END 6/30/17	BROWN COUNTY	06/30/2017	07/03/2017	059663	98.15
WALMART	10	2017 025-620-332	INMATE SUPPLIES	5106		07/03/2017	07/03/2017	059675	50.56

148.71

07/03/2017 08:43:51

COURT REPORTER SERVICE FEE FUND A/P CLAIMS LIST

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ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TOUCHSTONE COMMUNICAT	10	2017 032-470-420	TELEPHONE	3256464057	MAY	06/30/2017	07/03/2017	059651	16.66

16.66

07/03/2017 08:43:51

INMATE PHONE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TRAC UNEMPLOYMENT FUND 09 2017 036-560-206 UNEMPLOYMENT INS QTR END 6/30/17									9.06

BROWN COUNTY 06/30/2017 07/03/2017 059664

9.06

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KING DON	10	2017 049-404-330	SURVEYOR EXPENSE PLAT	FEEES	16-17	07/03/2017	07/03/2017	059673	2,000.00

									2,000.00

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON - REUTERS -	10	2017 050-650-570	LAW LIBRARY EQUI	1000723277	836231570	06/30/2017	07/03/2017	059652	241.70
THOMSON - REUTERS -	10	2017 050-650-570	LAW LIBRARY EQUI	1000648075	836308936	06/30/2017	07/03/2017	059652	319.78
THOMSON - REUTERS -	10	2017 050-650-570	LAW LIBRARY EQUI	1000648073	836196377	06/30/2017	07/03/2017	059652	2,722.00
THOMSON - REUTERS -	10	2017 050-650-570	LAW LIBRARY EQUI	1000147384	836285516	06/30/2017	07/03/2017	059652	148.47

3,431.95

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
VULCAN CONSTRUCTION	10	2017 055-623-331	REPAIRS PCT 3	PCT3-FEMA-PW322/CR2	61585745	06/30/2017	07/03/2017		059644	1,882.26
WILSON CULVERTS INC	10	2017 055-622-331	REPAIRS PCT 2	PCT2-FEMA-CR 477/CR 74212		06/30/2017	07/03/2017		059645	4,118.40
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ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUND 09 2017 061-402-206 UNEMPLOYMENT				QTR END 6/30/17			BROWN COUNTY 06/30/2017 07/03/2017	059665	16.02

16.02

ALL RECORDS FROM 07/03/2017 TO 07/03/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
ANGELO ARCHIVES & SE	10	2017	098-695-341	PERMANENT RECORD VAULT BOX STGE	83938	06/30/2017	07/03/2017 059656	147.00

TOTAL PAYABLES

130,002.62

147.00