

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	74,801.98
012	JUSTICE COURT TECHNOLOGY FUND	683.56
017	SHERIFF DEPT CONTRIBUTION FUND	1,884.12
021	PRECINCT #1 FUND	1,582.56
022	PRECINCT #2 FUND	2,075.73
023	PRECINCT #3 FUND	917.96
024	PRECINCT #4 FUND	3,932.17
025	ROAD & FLOOD FUND	118.74
055	FEMA	18,299.93
086	CRT INITIATED GUARDIANSHIP	800.74
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		105,244.49

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

DATE:

12-4-17

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK

[Handwritten signatures and date]

December 4, 2017
 (Exhibit # 9)

ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
FULK KIRKLAND A	03	2018 010-435-403	CRIMINAL COURT A	CHADSTEVY RICHARDSO	CR25402	12/01/2017	12/04/2017		400.00
GANDY'S DAIRIES INC	03	2018 010-512-390	GROCERIES	1198242-11/28/17	641101325	12/01/2017	12/04/2017	061541	330.00
GOVERNMENT FORMS AND	03	2018 010-450-310	OFFICE SUPPLIES	1087720-CASEBINDERS	0307308	12/01/2017	12/04/2017	061539	771.20
HADLEY ANGLE	03	2018 010-435-403	CRIMINAL COURT A	JERRY SMITH	COMPLAINT	12/01/2017	12/04/2017		500.00
HANEY G LEE	03	2018 010-435-403	CRIMINAL COURT A	SAMANTHA RIVAS	CR21960 - MT	12/01/2017	12/04/2017		400.00
HARRIS BROADBAND	03	2018 010-512-440	UTILITIES	001004894-DEC	DECEMBER	12/01/2017	12/04/2017	061542	212.59
HEART OF TEXAS FAMIL	03	2018 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2017	11/30/2017	12/04/2017	112017	66.54
HOWARD PATRICK D	03	2018 010-435-403	CRIMINAL COURT A	ELIZABETH ANCINBC	CR24760 CT.	12/01/2017	12/04/2017		400.00
HOWARD PATRICK D	03	2018 010-435-403	CRIMINAL COURT A	LORI VILLAREAL	CR24473	12/01/2017	12/04/2017		400.00
HOWARD PATRICK D	03	2018 010-435-403	CRIMINAL COURT A	LINDSEY SOUTH	COMPLAINT	12/01/2017	12/04/2017		200.00
INDIGENT HEALTHCARE	03	2018 010-409-400	PROFESSIONAL SER	DECEMBER SERVICES	64941	12/01/2017	12/04/2017	061540	1,512.00
INDIGENT HEALTHCARE	03	2018 010-409-400	PROFESSIONAL SER	NOVEMBER SERVICES	64788	12/01/2017	12/04/2017	061540	1,512.00
INTEGRATED PRESCRIP	03	2018 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2017	11/30/2017	12/04/2017	112017	826.85
JOCELYN BOLAND	03	2018 010-475-425	TRAVEL	OCT MILEAGE	OCT/NOV	12/01/2017	12/04/2017		100.00
JOCELYN BOLAND	03	2018 010-475-425	TRAVEL	NOV MILEAGE	OCT/NOV	12/01/2017	12/04/2017		27.75
LABORATORY CORPORATI	03	2018 010-512-402	MEDICAL	E. BISHOP-11/8/17	40635060	12/01/2017	12/04/2017	061543	100.00
LAPPE RONNIE	03	2018 010-435-403	CRIMINAL COURT A	DESTINEE HOOD	COMPLAINT	12/01/2017	12/04/2017		100.00
LAPPE RONNIE	03	2018 010-435-403	CRIMINAL COURT A	DESTINEE HOOD	COMPLAINT	12/01/2017	12/04/2017		100.00
LIFEGUARD AMBUANCE	03	2018 010-630-496	AMBUANCE SUBSD	DEC SERVICES	BCL2012017	12/01/2017	12/04/2017	061544	8,750.00
MADDOWS LARRY	03	2018 010-435-403	CRIMINAL COURT A	DUSTIN BAKER	CR23849 CT.	12/01/2017	12/04/2017		400.00
MADDOWS LARRY	03	2018 010-435-403	CRIMINAL COURT A	DUSTIN BAKER	CR23849 CT.	12/01/2017	12/04/2017		100.00
MOORE MEDICAL CORPOR	03	2018 010-512-402	MEDICAL	45018188-OTC MEDS	836425993	12/01/2017	12/04/2017	061545	806.94
NET DATA INC	04	2018 010-410-410	SOFTWARE FEES	BRN CO	12/17	12/01/2017	12/04/2017	061595	6,500.00
NET DATA INC	12	2017 010-410-410	SOFTWARE FEES	BRN CO	2017	12/01/2017	12/04/2017	061595	3,300.00
NET DATA INC	12	2017 010-409-499	MISCELLANEOUS EX	BRN CO	12/17	12/01/2017	12/04/2017	061595	4,725.00
NITA RICHARDSON	03	2018 010-475-425	TRAVEL	MILEAGE REIMB	OCT/NOV	12/01/2017	12/04/2017	061559	80.94
O'CONNOR'S	03	2018 010-454-310	OFFICE SUPPLIES	67922-TX CRIM CODES	100509985	12/01/2017	12/04/2017	061566	113.00
PROSPERITY BANK	12	2017 010-560-425	TRAVEL	1640	09/2017	12/01/2017	12/04/2017	061587	530.25
PROSPERITY BANK	12	2017 010-560-425	TRAVEL	1640	09/2017	12/01/2017	12/04/2017	061587	1,782.92
PROSPERITY BANK	12	2017 010-560-425	TRAVEL	1640	09/2017	12/01/2017	12/04/2017	061587	1,536.15
REGIONAL EMPLOYER AS	03	2018 010-512-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2017	11/30/2017	12/04/2017	112017	196.78
REGIONAL EMPLOYER AS	03	2018 010-512-402	MEDICAL	D. MANOLOT-PRE EMP	3926218V1902	12/01/2017	12/04/2017	061547	35.00
REGIONAL EMPLOYER AS	03	2018 010-512-402	MEDICAL	T. KNOX-11/2/17	391575V1902	12/01/2017	12/04/2017	061547	40.27
REGIONAL EMPLOYER AS	03	2018 010-512-402	MEDICAL	E. KETCHUM-10/31/17	391365V1902	12/01/2017	12/04/2017	061547	40.27
REGIONAL EMPLOYER AS	03	2018 010-512-402	MEDICAL	RYAN D RIGGS	CR25540	12/01/2017	12/04/2017	061606	500.00
REGIONAL EMPLOYER AS	03	2018 010-512-402	MEDICAL	COURTHOUSE-LABOR	120966	12/01/2017	12/04/2017	061548	170.00
ROBERTS & PETTY	03	2018 010-510-450	MAINTENANCE	JOHN M. SALAZAR-P.E.	23977, 979, 25	12/01/2017	12/04/2017	061549	2,000.00
SCOTT HAROLD D MD	03	2018 010-435-396	EXPERT WITNESS	B. KETCHUM-11/6/17	235936N	12/01/2017	12/04/2017	061550	128.85
SINGLETON ASSOCIATES	03	2018 010-512-402	MEDICAL	K. ALLEN-11/3/17	235106Y	12/01/2017	12/04/2017	061550	8.29
SINGLETON ASSOCIATES	03	2018 010-512-402	MEDICAL	S. VASQUEZ-10/13/17	230AD9E	12/01/2017	12/04/2017	061550	12.30
SINGLETON ASSOCIATES	03	2018 010-512-402	MEDICAL	B. KETCHUM-10/27/17	23RGE0Q	12/01/2017	12/04/2017	061550	8.29
SINGLETON ASSOCIATES	03	2018 010-512-402	MEDICAL	C. DUFFIE-10/13/17	23QAD9C	12/01/2017	12/04/2017	061550	39.56
SLEEP SOURCE, LLC	03	2018 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	11/2017	11/30/2017	12/04/2017	112017	327.70
TEXAS FLOODPLAIN MGN	03	2018 010-402-425	TRAVEL	T'ANNA MCCLURE-MSHI	3000093773	12/01/2017	12/04/2017	061551	45.00
TEXAS FLOODPLAIN MGN	03	2018 010-402-425	TRAVEL	T'ANNA MCCLURE-REG	2000083391	12/01/2017	12/04/2017	061551	20.00
THOMSON - REUTERS -	03	2018 010-560-331	OPERATING SUPPLI	1000413586-CCP	837178339	12/01/2017	12/04/2017	061552	76.86
TEAVIS COUNTY TRASHU	03	2018 010-409-408	ADUPTSERS	PHILLIP BROOKS-PA 1	3300000876	12/01/2017	12/04/2017	061555	30.00
TYU ENERGY	03	2018 010-510-440	UTILITIES	10443720002216252	OCTOBER	12/01/2017	12/04/2017	061554	2,900.00
TYU ENERGY	03	2018 010-511-440	UTILITIES	104437200002219650	OCTOBER	12/01/2017	12/04/2017	061554	2,419.50
TYU ENERGY	03	2018 010-511-441	UTILITIES ELEC/T	10443720000299691	OCTOBER	12/01/2017	12/04/2017	061554	234.32
TYU ENERGY	03	2018 010-512-440	UTILITIES	10443720002205743	OCTOBER	12/01/2017	12/04/2017	061554	138.09
TYU ENERGY	03	2018 010-512-440	UTILITIES	10443720002205743	OCTOBER	12/01/2017	12/04/2017	061554	9.31
WALMART	04	2018 010-426-310	OFFICE SUPPLIES	0755	OCT-NOV 17	12/01/2017	12/04/2017	061588	3,977.51
WALMART	04	2018 010-499-310	OFFICE SUPPLIES	5172	OCT-NOV 17	12/01/2017	12/04/2017	061588	32.88
WALMART	04	2018 010-499-310	OFFICE SUPPLIES	5172	OCT-NOV 17	12/01/2017	12/04/2017	061588	38.64

ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
WALMART	12	2017 010-510-450	MAINTENANCE	5150	SEP 17	12/01/2017	12/04/2017		061588	536.17
WALMART	12	2017 010-512-450	MAINTENANCE	5150	SEP 17	12/01/2017	12/04/2017		061588	376.18
WALMART	12	2017 010-560-392	MISCELLANEOUS SU	5150	SEP 17	12/01/2017	12/04/2017		061588	252.93
WALMART	12	2017 010-560-331	OPERATING SUPPLI	5150	SEP 17	12/01/2017	12/04/2017		061588	418.91
WEST TEXAS COUNTY JU	03	2018 010-409-481	DUES	E. RAY WEST, III-MSH	SEP 17	12/01/2017	12/04/2017		061556	150.00
WOODLEY JUDSON K	03	2018 010-435-403	CRIMINAL COURT A	ORLANDO GUEVARA	CR24170	12/01/2017	12/04/2017			5,156.25

74,801.98

ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	03	2018 021-621-440	UTILITIES	3035424502	NOVEMBER	12/01/2017	12/04/2017	061560	67.24
CENTERLINE SUPPLY LT	03	2018 021-621-331	OPERATING SUPPLI	PCT1-POST/DELINEATO	165406	12/01/2017	12/04/2017	061561	267.10
CITY OF BROWNWOOD	03	2018 021-621-440	UTILITIES	13041501	OCTOBER	12/01/2017	12/04/2017	061562	65.21
TXU ENERGY	03	2018 021-621-440	UTILITIES	10443720002399028	OCTOBER	12/01/2017	12/04/2017	061563	47.08
TXU ENERGY	03	2018 021-621-440	UTILITIES	10443720004770567	OCTOBER	12/01/2017	12/04/2017	061563	11.34
UNIFIRST HOLDINGS, I	03	2018 021-621-331	OPERATING SUPPLI	1063784	2022465	12/01/2017	12/04/2017	061564	62.95
UNIFIRST HOLDINGS, I	03	2018 021-621-331	OPERATING SUPPLI	1063784	2021484	12/01/2017	12/04/2017	061564	62.95
UNIFIRST HOLDINGS, I	03	2018 021-621-331	OPERATING SUPPLI	1063784	2020521	12/01/2017	12/04/2017	061564	62.95
UNIFIRST HOLDINGS, I	03	2018 021-621-331	OPERATING SUPPLI	1063784	61659412	12/01/2017	12/04/2017	061565	767.88
VULCAN CONSTRUCTION	03	2018 021-621-331	OPERATING SUPPLI	90428-209354/PCT1	16559412	12/01/2017	12/04/2017	061565	167.86
WALMART	04	2018 021-621-331	OPERATING SUPPLI	4074	OCT-NOV 17	12/01/2017	12/04/2017	061591	167.86

1,582.56

ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AMATECHTEL	03	2018 022-622-420	TELEPHONE	020766	1365356	12/01/2017	12/04/2017	061566	60.00
CATERPILLAR FINANCI	03	2018 022-622-630	NOTE PAYABLE PRI	350558	18419270	12/01/2017	12/04/2017	061567	1,303.05
CATERPILLAR FINANCI	03	2018 022-622-670	NOTE PAYABLE INT	350558	18419270	12/01/2017	12/04/2017	061567	571.95
TAC PETTY CASH	03	2018 022-622-331	OPERATING SUPPLI	TRGS-2014 TRK	250004306610	12/01/2017	12/04/2017	061568	7.50
TXU ENERGY	03	2018 022-622-440	UTILITIES	10204049708502372	OCTOBER	12/01/2017	12/04/2017	061569	47.50
TXU ENERGY	03	2018 022-622-440	UTILITIES	10204049708502373	OCTOBER	12/01/2017	12/04/2017	061569	14.32
UNIFIRST HOLDINGS, I	03	2018 022-622-331	OPERATING SUPPLI	1063784	2021806	12/01/2017	12/04/2017	061570	71.41

									2,075.73

ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	03	2018 023-623-420	TELEPHONE	32564682930101655	NOVEMBER	12/01/2017	12/04/2017	061571	75.41
FRONTIER COMMUNICATI	12	2017 023-623-420	TELEPHONE	32564682930101655	MAY	12/01/2017	12/04/2017	061605	142.46
HOME DEPOT CREDIT SE	03	2018 023-623-331	OPERATING SUPPLI	6035322538811534	OCTOBER	12/01/2017	12/04/2017	061572	96.74
PATHMARK TRAFFIC PRO	03	2018 023-623-331	OPERATING SUPPLI	00C04477-PCT3	025529	12/01/2017	12/04/2017	061573	278.60
TSC INDUSTRIES	03	2018 023-623-331	OPERATING SUPPLI	6035301200100806	NOVEMBER	12/01/2017	12/04/2017	061574	24.46
TXU ENERGY	03	2018 023-623-440	UTILITIES	10443720004510012	OCTOBER	12/01/2017	12/04/2017	061583	11.23
UNIFIRST HOLDINGS, I	03	2018 023-623-331	OPERATING SUPPLI	1063784	2021485	12/01/2017	12/04/2017	061576	136.57
UNIFIRST HOLDINGS, I	03	2018 023-623-331	OPERATING SUPPLI	1063784	2022466	12/01/2017	12/04/2017	061576	104.99
WALKER SMALL ENGINE	03	2018 023-623-331	OPERATING SUPPLI	PCT4-CHAINSAW RPRS	166117	12/01/2017	12/04/2017	061577	47.50
									917.96

ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CITY OF BANGS	03	2018 024-624-440	UTILITIES	04247000	OCTOBER	12/01/2017	12/04/2017	061578	127.80
FRONTIER COMMUNICATI	03	2018 024-624-420	TELEPHONE	32575268210101655	NOVEMBER	12/01/2017	12/04/2017	061579	85.47
HOME DEPOT CREDIT SE	03	2018 024-624-331	OPERATING	SUPPLI 0647	NOVEMBER	12/01/2017	12/04/2017	061580	156.19
PROSPERITY BANK	04	2018 024-624-331	OPERATING	SUPPLI 2495	10/2017	12/01/2017	12/04/2017	061587	330.00
PROSPERITY BANK	04	2018 024-624-425	TRAVEL	2495	10/2017	12/01/2017	12/04/2017	061587	730.75
QUALITY IMPLEMENT CO	03	2018 024-624-331	OPERATING	SUPPLI 31663	532371	12/01/2017	12/04/2017	061581	311.68
TRANS TEXAS TIRE INC	03	2018 024-624-331	OPERATING	SUPPLI 1-2072	NOVEMBER	12/01/2017	12/04/2017	061582	100.00
TXU ENERGY	03	2018 024-624-440	UTILITIES	10443720002271928	OCTOBER	12/01/2017	12/04/2017	061575	43.06
TXU ENERGY	03	2018 024-624-440	UTILITIES	10443720004713837	OCTOBER	12/01/2017	12/04/2017	061575	11.18
TXU ENERGY	03	2018 024-624-440	UTILITIES	10443720008123937	OCTOBER	12/01/2017	12/04/2017	061575	9.36
VULCAN CONSTRUCTION	03	2018 024-624-331	OPERATING	SUPPLI 90428-209354/PCT4	61659413	12/01/2017	12/04/2017	061584	1,882.19
WALMART	04	2018 024-624-331	OPERATING	SUPPLI 6733	OCT-NOV 17	12/01/2017	12/04/2017	061592	81.75
WEST CENTRAL WIRELES	03	2018 024-624-420	TELEPHONE	00205894-4	30253284	12/01/2017	12/04/2017	061585	62.74

3,932.17

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ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
WALMART	04	2018 025-620-332	INMATE SUPPLIES	5106	OCT-NOV 17	12/01/2017	12/04/2017	061589	118.74

									118.74

ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
BROWN COUNTY PRECINC 03	2018	055-330-303	FEMA FUNDING PCT	FEMA-HAULING MAT-PW	NOVEMBER	12/01/2017	12/04/2017		061597	2,420.00
BROWN COUNTY PRECINC 03	2018	055-330-303	FEMA FUNDING PCT	FEMA-HAULING MAT-PW	NOVEMBER	12/01/2017	12/04/2017		061597	8,360.00
BROWN COUNTY PRECINC 03	2018	055-330-303	FEMA FUNDING PCT	FEMA-HAULING MAT-PW	NOVEMBER	12/01/2017	12/04/2017		061597	1,100.00
SWEETWATER STEEL-FEM 03	2018	055-622-331	REPAIRS PCT 2	FEMA-CR441	214210	12/01/2017	12/04/2017		061594	2,863.50
VULCAN CONST MATERIA 03	2018	055-623-331	REPAIRS PCT 3	90428-209354/FEMA/P	61659414	12/01/2017	12/04/2017		061598	1,977.36
VULCAN CONST MATERIA 03	2018	055-623-331	REPAIRS PCT 3	90428-209354/FEMA/P	61659410	12/01/2017	12/04/2017		061599	1,399.07
WRIGHT ASPHALT-FEMA 03	2018	055-622-331	REPAIRS PCT 2	C07150-FEMA CR42764	SINVI18985	12/01/2017	12/04/2017		061596	120.00
WRIGHT ASPHALT-FEMA 03	2018	055-622-331	REPAIRS PCT 2	C07150-FEMA CR42764	SINVI18983	12/01/2017	12/04/2017		061596	60.00

18,299.93

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CRT INITIATED GUARDIANSHIP

A/P CLAIMS LIST

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ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BESSENT MARK T	03	2018	086-802-400	COURT INITIATED GU V. BARBOZA-GSHIP	151	12/01/2017	12/04/2017	061603	800.74

800.74

12/04/2017 08:25:25

RECORDS MANAGEMENT FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/04/2017 TO 12/04/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	03	2018	098-695-341	PERMANENT RECORD VAULT BOX STGE	85583	12/01/2017	12/04/2017	061604	147.00

147.00

TOTAL PAYABLES 105,244.49