

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice	Number	Claimno	CL	Date	Stuf	
[ABGCO] WASTE CONNECTIONS OF TEXAS																			
111706	10/01/2017	10/20/2017	651.20	N	N	N	012-5-0512-5720					00/00/000	1427125		54694	00/00/0000		TRASH REMOVAL	
			651.20=Total																
[ABSOLSER] ABSOLUTE SERVICES																			
111681	08/28/2017	10/20/2017	180.00	N	N	N	012-5-0512-5800					00/00/000	17-1823		54670	00/00/0000		BATTERIES	
111681	08/28/2017	10/20/2017	190.00	N	N	N	012-5-0512-5800					00/00/000	17-1823		54670	00/00/0000		LABOR TO CK FIR	
			370.00=Total																
[AOC] SC3-PRAXAIR DISTRIBUTION, INC																			
111699	09/23/2017	10/20/2017	112.68	N	N	N	013-5-0000-5135					00/00/000	79039378		54687	00/00/0000		WELDING SUPPLIE	
			112.68=Total																
[APPCON] APPLIED CONCEPTS, INC.																			
111680	10/02/2017	10/20/2017	62.50	N	N	N	012-5-0555-5515					00/00/000	315020		54669	00/00/0000		RADIO MAINT & R	
111680	10/02/2017	10/20/2017	125.00	N	N	N	012-5-0555-5515					00/00/000	315019		54669	00/00/0000		RADIO MAINT & R	
111680	10/02/2017	10/20/2017	128.44	N	N	N	012-5-0553-5515					00/00/000	315021		54669	00/00/0000		RADIO MAINT & R	
111680	10/02/2017	10/20/2017	125.00	N	N	N	012-5-0561-5515					00/00/000	315023		54669	00/00/0000		RADIO MAINT & R	
111680	10/02/2017	10/20/2017	575.00	N	N	N	012-5-0560-5515					00/00/000	315022		54669	00/00/0000		RADIO MAINT & R	
			1015.94=Total																
[BROCO] BRODART CO																			
111682	08/29/2017	10/20/2017	97.17	N	N	N	012-5-0650-5002					00/00/000	85096258		54671	00/00/0000		BOOKS	
111682	09/11/2017	10/20/2017	31.70	N	N	N	012-5-0650-5002					00/00/000	85103444		54671	00/00/0000		BOOKS	
111682	09/14/2017	10/20/2017	49.95	N	N	N	012-5-0650-5002					00/00/000	85107499		54671	00/00/0000		BOOKS	
111682	09/19/2017	10/20/2017	60.68	N	N	N	012-5-0650-5002					00/00/000	85111129		54671	00/00/0000		BOOKS	
111682	09/26/2017	10/20/2017	68.74	N	N	N	012-5-0650-5002					00/00/000	85116469		54671	00/00/0000		BOOKS	
111682	09/28/2017	10/20/2017	15.58	N	N	N	012-5-0650-5002					00/00/000	85119153		54671	00/00/0000		BOOKS	
			323.82=Total																
[COREGRA] CORETTA GRAHAM																			
111691	10/04/2017	10/20/2017	500.00	N	N	N	012-5-0435-5484					00/00/000	17-03-11090CR		54679	00/00/0000		CRIMINAL	
			500.00=Total																
[DANEGLIN] DASH MEDICAL GLOVES INC																			
111683	10/05/2017	10/20/2017	83.80	N	N	N	012-5-0512-5135					00/00/000	INV1076176		54672	00/00/0000		DEPT SUPPLIES	
			83.80=Total																
[DAVOGON] DAVID O GONZALEZ																			
111690	10/04/2017	10/20/2017	225.00	N	N	N	012-5-0435-5484					00/00/000	13-12-10967		54678	00/00/0000		CRIMINAL	
			225.00=Total																
[ECONPRI] ECONOMY PRINTING, LLC																			
111684	10/13/2017	10/20/2017	46.00	N	N	N	012-5-0550-5230					00/00/000	10579		54673	00/00/0000		SUPPLIES	
			46.00=Total																
[FALPURCO] FALFURIAS PUBLISHING CO INC																			
111685	09/07/2017	10/20/2017	182.40	N	N	N	012-5-0409-5600					00/00/000	35686		54674	00/00/0000		ADVERTISEMENT/L	
111685	09/14/2017	10/20/2017	296.70	N	N	N	012-5-0409-5600					00/00/000	35731		54674	00/00/0000		ADVERTISEMENT/L	
111685	09/21/2017	10/20/2017	211.20	N	N	N	012-5-0409-5600					00/00/000	35772		54674	00/00/0000		ADVERTISEMENT/L	
111685	09/21/2017	10/20/2017	296.70	N	N	N	012-5-0409-5600					00/00/000	35779		54674	00/00/0000		ADVERTISEMENT/L	
111685	09/28/2017	10/20/2017	296.70	N	N	N	012-5-0409-5600					00/00/000	35824		54674	00/00/0000		ADVERTISEMENT/L	
111685	09/28/2017	10/20/2017	40.00	N	N	N	012-5-0409-5600					00/00/000	35832		54674	00/00/0000		ADVERTISEMENT/L	
			1323.70=Total																
[FDFOGCV] DFR, INC.																			
111686	10/04/2017	10/20/2017	68.74	N	N	N	012-5-0512-5120					00/00/000	143469		54675	00/00/0000		JANITORIAL SUPP	
			68.74=Total																
[FEDXCOR] FEDEX																			
111711	10/12/2017	10/20/2017	41.53	N	N	N	012-5-0409-5020					00/00/000	5-958-16844		54696	00/00/0000		POSTAGE EXP	
			41.53=Total																
[GEOGRPIN] THE GEO GROUP, INC. (ATTN: CONTROLLER)																			
111687	09/30/2017	10/20/2017	233.55	N	N	N	012-5-0512-5137					00/00/000	9/1-30-2017		54676	00/00/0000		PRISONERS LINEN	
111687	09/30/2017	10/20/2017	2334.60	N	N	N	012-5-0512-5130					00/00/000	9/1-30-17		54676	00/00/0000		PRISONERS MEALS	
111687	09/30/2017	10/20/2017	3485.00	N	N	N	012-5-0512-5130					00/00/000	9/1-30-17		54676	00/00/0000		PRISONERS HOUSI	

Trans-Num	Trans-Date	Due-Date	Amount	G/L	Chk Rec	G/L	Account	1099	bnk	Check	ck-date	Invoice Number	Claimno	Cl Date	Stub
[GRAINGER] GRAINGER															
111689	10/05/2017	10/20/2017	4115.29	N	N	N	012-5-0000-9514	97			00/00/000	9576241583	54677	00/00/0000	METAL DETECTOR
111689	10/05/2017	10/20/2017	241.00	N	N	N	012-5-0000-9514	97			00/00/000	9576241591	54677	00/00/0000	METAL DETECTOR
111689	10/10/2017	10/20/2017	363.60	N	N	N	012-5-0000-9514	97			00/00/000	9579019473	54677	00/00/0000	METAL DETECTOR
			4719.89	=Total								4719.89			
[GULELEC] GULF ELECTRICAL WHOLESALE INC															
111693	10/05/2017	10/20/2017	397.91	N	N	N	012-5-0510-5201	97			00/00/000	307097	54681	00/00/0000	BLDG REPAIRS
			397.91	=Total								397.91			
[HUBCITTE] HUB CITY TRUCK EQUIP INC															
111694	10/06/2017	10/20/2017	293.25	N	N	N	101-5-0000-5820	97			00/00/000	3212759	54682	00/00/0000	ALTERNATOR
			293.25	=Total								293.25			
[KOSFO] RICOH USA, INC															
111700	10/06/2017	10/20/2017	285.98	N	N	N	012-5-0409-5860	97			00/00/000	99529349	54688	00/00/0000	COPIER EXP
			285.98	=Total								285.98			
[KPSO] KPSO															
111695	09/28/2017	10/20/2017	60.00	N	N	N	012-5-0409-9071	97			00/00/000	9992	54683	00/00/0000	ADVERTISEMENT/G
			60.00	=Total								60.00			
[LARDIS] LAREDO DISCOUNT METALS III															
111696	10/02/2017	10/20/2017	311.65	N	N	N	013-5-0000-5800	97			00/00/000	776013	54684	00/00/0000	REPAIRS & MAINT
			311.65	=Total								311.65			
[LEMOJHC] JOHN C LEMON															
111697	09/27/2017	10/20/2017	225.00	N	N	N	012-5-0435-5481	7	97		00/00/000	16-06-17130FAM	54685	00/00/0000	CIVIL
111697	09/27/2017	10/20/2017	225.00	N	N	N	012-5-0435-5481	7	97		00/00/000	16-08-1719FAM	54685	00/00/0000	CIVIL
			450.00	=Total								450.00			
[MURBEL] ROB MURDOCH SALES & SERVICE INC															
111701	09/30/2017	10/20/2017	350.00	N	N	N	101-5-0000-5820	97			00/00/000	40541	54689	00/00/0000	EQUIP & VEH REP
			350.00	=Total								350.00			
[PITNEYBOWE] PITNEY BOWES INC															
111698	10/01/2017	10/20/2017	264.00	N	N	N	012-5-0409-5020	97			00/00/000	33045625941	54686	00/00/0000	RENTAL CHARGE
			264.00	=Total								264.00			
[ROBNGRA] ROBERT W GRANT, ED D															
111692	10/11/2017	10/20/2017	125.00	N	N	N	012-5-0512-9070	7	97		00/00/000	8	54680	00/00/0000	EMPLOYEE EVALUA
			125.00	=Total								125.00			
[SIDDOO] SHIDE DOOR															
111702	09/29/2017	10/20/2017	26.10	N	N	N	012-5-0435-9054	97			00/00/000	26.10	54690	00/00/0000	GRAND JURY MEAL
			26.10	=Total								26.10			
[SPEPRI] SPEEDY PRINTING															
111703	09/13/2017	10/20/2017	105.00	N	N	N	012-5-0458-5000	97			00/00/000	6716	54691	00/00/0000	OFFICE SUPPLIES
			105.00	=Total								105.00			
[TREATUM] TREVINO AUTO WORKS															
111704	10/17/2017	10/20/2017	112.00	N	N	N	012-5-0560-5820	7	97		00/00/000	300307	54692	00/00/0000	VEH REPAIRS & M
111704	10/17/2017	10/20/2017	268.37	N	N	N	012-5-0560-5820	7	97		00/00/000	300307	54692	00/00/0000	REPAIR PARTS
111704	09/11/2017	10/20/2017	7.00	N	N	N	012-5-0554-5820	7	97		00/00/000	300066	54692	00/00/0000	VEH REPAIRS & M
111704	09/05/2017	10/20/2017	.64	N	N	N	012-5-0510-5820	7	97		00/00/000	300019	54692	00/00/0000	VEH REPAIRS & M
111704	09/05/2017	10/20/2017	23.00	N	N	N	012-5-0510-5820	7	97		00/00/000	300019	54692	00/00/0000	VEH REPAIRS & M
			411.01	=Total								411.01			
[VSTTRC] VISTA TIRE COMPANY															
111705	10/04/2017	10/20/2017	3837.60	N	N	N	013-5-0000-5820	97			00/00/000	14482	54693	00/00/0000	EQUIP & VEHICLE
			3837.60	=Total								3837.60			
[XEROX] XEROX CORPORATION															
111707	05/01/2017	10/20/2017	17.53	N	N	N	012-5-0409-5860	97			00/00/000	89002705	54695	00/00/0000	COPIER EXP/DIST

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	bnk	Check	Chk-Date	Invoice Number	ClaimNo	CL Date	Stub
[XERCOR] XEROX CORPORATION																
111707	09/01/2017	10/20/2017	442.81	N	N	N	012-5-0409	-5860		97		00/00/000	90432794	54695	00/00/0000	COPPER EXP/DIST
111707	10/01/2017	10/20/2017	442.81	N	N	N	012-5-0409	-5860		97		00/00/000	9076547	54695	00/00/0000	COPPER EXP/DIST
			903.15=Total										903.15=Total			Owed
28	Vendors Listed		23356.10=Grand										23356.10=Grand			Owed

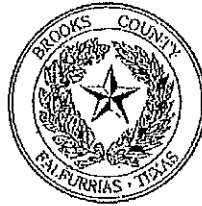
(CONTINUED)
 .00=Total Paid
 .00=Grand Paid

Include UNPAID Trans YES
 Include SELECTED to PAY .. YES
 Include PAID Trans NO
 Exclude Prior Yr Accrd ... NO
 Exclude TRANSFERED to G/L: NO

 Print Specific VENDOR
 Print Specific FUND 000
 Print Specific DEPARTMENT 0000
 Print Specific LINE ITEM 0000
 Print Specific BANK CODE 97

Fund	TOT-Trans	TOT-Paid	TOT-Owed =	Selected	+ ON-Hold	+ NEW-Tran	+ Cancelled	NO-GL-Action	Encumbered	Expensed	Accrued
012	13731.03	.00	13731.03	.00	.00	13731.03	.00	13731.03	.00	.00	.00
013	4261.93	.00	4261.93	.00	.00	4261.93	.00	4261.93	.00	.00	.00
015	4719.89	.00	4719.89	.00	.00	4719.89	.00	4719.89	.00	.00	.00
101	643.25	.00	643.25	.00	.00	643.25	.00	643.25	.00	.00	.00
Total	23356.10	.00	23356.10	.00	.00	23356.10	.00	23356.10	.00	.00	.00

**CHIEF DEPUTY
TAX ASSESSOR COLLECTOR
TERRI A. SILVAS
361-325-5670 EXT 359**



**ADMINISTRATION
ANGELA SOSA
TAX DEPTUY
MONICA CISNEROS
TAX DEPUTY**

**Urbino "Benny" Martinez
BROOKS COUNTY T.A.C.
P.O. BOX 558
408 W TRAVIS ST
FALFURRIAS, TEXAS 78355
361-325-5670 EXT 1**

Brooks County Judge &
Commissioners' Court
Po Box 515
Falfurrias, Texas 78355


Dear Honorable Judge & Commissioners' Court,

Thank you for the nomination for the 2018-2019 Brooks County Appraisal District Directors.

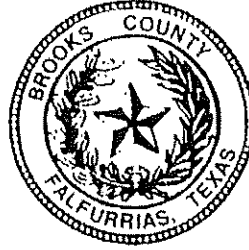
Unfortunately, I must respectfully decline the nomination. While I was very interested in the opportunity I find that it would be a conflict of interest due to my position as Chief Deputy Tax Assessor Collector. However, I greatly appreciate the Commissioners' Court for considering me and I am honored that you would take your time to choose me for such a significant role.

Again, thank you and I hope that you will understand my decision.

Sincerely,


Terri A. Silvas
Chief Deputy TAC

Chaya James Garza
Administrative Assistant



100 E. Miller St
P.O. Box 515
Falfurrias, Texas 78355
Phone: 361-325-5604 x 155
Fax: 512-895-9680


Imelda Barrera
Brooks County Judge

RESOLUTION
NOMINATION OF APPRAISAL DISTRICT
BOARD OF DIRECTORS
2018-2019


BE IT RESOLVED BY BROOKS COUNTY, that the following names,

Elvaray Silvas and Noe Guerra were nominated to serve as Brooks County Appraisal District Directors for the years 2018-2019.

I HEREBY CERTIFY that this official action will be taken at the Brooks County Commissioner's Court Special Meeting held on the 20th of October 2017.


Imelda Barrera
Brooks County Judge

Attest:


Elvaray B. Silvas
Brooks County Clerk