

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	Claimno	CL	Date	Stub
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[ABQWCO] WASTE CONNECTIONS OF TEXAS  
 111706 10/01/2017 10/20/2017 651.20 N N N 012-5-0512-5720 97  
 651.20=Total Trans .00=Total Paid 00/00/000 1427125 54694 00/00/0000 TRASH REMOVAL

[ABSOLSER] ABSOLUTE SERVICES  
 111681 08/28/2017 10/20/2017 180.00 N N N 012-5-0512-5800 97  
 190.00 N N N 012-5-0512-5800 7 97  
 370.00=Total Trans .00=Total Paid 00/00/000 17-1823 54670 00/00/0000 BATTERIES  
 LABOR TO CK FLR

[AOC] SC3-PRAXAIR DISTRIBUTION, INC  
 111699 09/23/2017 10/20/2017 112.68 N N N 013-5-0000-5135 97  
 112.68=Total Trans .00=Total Paid 00/00/000 79039378 54687 00/00/0000 WELDING SUPPLIE

[APPCON] APPLIED CONCEPTS, INC  
 111680 10/02/2017 10/20/2017 62.50 N N N 012-5-0555-5515 97  
 123.00 N N N 012-5-0555-5515 97  
 128.44 N N N 012-5-0553-5515 97  
 125.00 N N N 012-5-0561-5515 97  
 575.00 N N N 012-5-0560-5515 97  
 1015.94=Total Trans .00=Total Paid 00/00/000 315022 54669 00/00/0000 RADIO MAINT & R

[BROCO] BRODART CO  
 111682 08/29/2017 10/20/2017 97.17 N N N 012-5-0650-5002 97  
 111682 09/11/2017 10/20/2017 31.70 N N N 012-5-0650-5002 97  
 111682 09/14/2017 10/20/2017 49.95 N N N 012-5-0650-5002 97  
 111682 09/19/2017 10/20/2017 68.68 N N N 012-5-0650-5002 97  
 111682 09/26/2017 10/20/2017 68.74 N N N 012-5-0650-5002 97  
 111682 09/28/2017 10/20/2017 15.38 N N N 012-5-0650-5002 97  
 323.82=Total Trans .00=Total Paid 00/00/000 8111229 54671 00/00/0000 BOOKS  
 323.82=Total Trans .00=Total Paid 00/00/000 81119153 54671 00/00/0000 BOOKS

[COREGRA] CORETTA GRAHAM  
 111691 10/04/2017 10/20/2017 500.00 N N N 012-5-0435-5484 7 97  
 500.00=Total Trans .00=Total Paid 00/00/000 17-03-11090CR 54679 00/00/0000 CRIMINAL

[DAHEGJIN] DASH MEDICAL GLOVES, INC  
 111683 10/05/2017 10/20/2017 83.80 N N N 012-5-0512-5135 97  
 83.80=Total Trans .00=Total Paid 00/00/000 INV1076126 54672 00/00/0000 DEPT SUPPLIES

[DAVOGON] DAVID O GONZALEZ  
 111690 10/04/2017 10/20/2017 225.00 N N N 012-5-0435-5484 7 97  
 225.00=Total Trans .00=Total Paid 00/00/000 13-12-10967 54678 00/00/0000 CRIMINAL

[ECCOPRI] ECONOMY PRINTING, LLC  
 111684 10/13/2017 10/20/2017 46.00 N N N 012-5-0550-5230 97  
 46.00=Total Trans .00=Total Paid 00/00/000 10579 54673 00/00/0000 SUPPLIES

[FALFURIO] FALFURIAS PUBLISHING CO INC  
 111685 09/07/2017 10/20/2017 182.40 N N N 012-5-0409-5600 97  
 111685 09/14/2017 10/20/2017 296.70 N N N 012-5-0409-5600 97  
 111685 09/21/2017 10/20/2017 211.20 N N N 012-5-0409-5600 97  
 111685 09/21/2017 10/20/2017 296.70 N N N 012-5-0409-5600 97  
 111685 09/28/2017 10/20/2017 296.70 N N N 012-5-0409-5600 97  
 111685 09/28/2017 10/20/2017 40.00 N N N 012-5-0409-5600 97  
 1323.70=Total Trans .00=Total Paid 00/00/000 35832 54674 00/00/0000 ADVERTISEMENT/L

[FDFLOCGV] DFH, INC.  
 111686 10/04/2017 10/20/2017 68.74 N N N 012-5-0512-5120 97  
 68.74=Total Trans .00=Total Paid 00/00/000 143469 54675 00/00/0000 JANITORIAL SUPP

[FEDEXCOR] FEDEX  
 111711 10/12/2017 10/20/2017 41.53 N N N 012-5-0409-5020 97  
 41.53=Total Trans .00=Total Paid 00/00/000 5-958-16844 54696 00/00/0000 POSTAGE EXP

[GEOGRPIN] THE GEO GROUP, INC. (ATTN: CONTROLLER)  
 111687 09/30/2017 10/20/2017 233.55 N N N 012-5-0512-5137 97  
 111687 09/30/2017 10/20/2017 2334.60 N N N 012-5-0512-5130 97  
 111687 09/30/2017 10/20/2017 3485.00 N N N 012-5-0512-5130 97  
 00/00/000 9/1-30-2017 54676 00/00/0000 PRISONERS LINEN  
 00/00/000 9/1-30-17 54676 00/00/0000 PRISONERS MEALS  
 00/00/000 9/1-30/17 54676 00/00/0000 PRISONERS HOUSI

Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk Rec	G/L	Account	1099	Brk	Check	Ch-Date	Invoice Number	Claimno	CL Date	Stub
[GRAINGER] GRAINGER															
111689	10/05/2017	10/20/2017	4115.29	N	N	015-5-0000-9514						9576241583	54677	00/00/0000	METAL DETECTOR
111688	10/05/2017	10/20/2017	241.00	N	N	015-5-0000-9514						9576241591	54677	00/00/0000	METAL DETECTOR
111689	10/10/2017	10/20/2017	363.60	N	N	015-5-0000-9514						9579019473	54677	00/00/0000	METAL DETECTOR
			4719.89=Total									4719.89=Total			
[GULELECK] GULF ELECTRICAL WHOLESALE INC															
111693	10/05/2017	10/20/2017	397.91	N	N	012-5-0510-5201						307097	54681	00/00/0000	BLDG REPAIRS
			397.91=Total									397.91=Total			
[HUBCITTE] HUB CITY TRUCK EQUIP INC															
111694	10/06/2017	10/20/2017	293.25	N	N	011-5-0000-5820						3212759	54682	00/00/0000	ALTERNATOR
			293.25=Total									293.25=Total			
[KROSO ] RICOH USA, INC.															
111700	10/06/2017	10/20/2017	285.98	N	N	012-5-0409-5860						99529349	54688	00/00/0000	COPIER EXP
			285.98=Total									285.98=Total			
[KPSO ] KPSO															
111695	09/28/2017	10/20/2017	60.00	N	N	012-5-0409-9071						9992	54683	00/00/0000	ADVERTISEMENT/G
			60.00=Total									60.00=Total			
[LARDIS ] LAREDO DISCOUNT METALS III															
111696	10/02/2017	10/20/2017	311.65	N	N	013-5-0000-5800						776013	54684	00/00/0000	REPAIRS & MAINT
			311.65=Total									311.65=Total			
[LEMONC ] JOHN C LEMON															
111697	09/21/2017	10/20/2017	225.00	N	N	012-5-0435-5481						16-06-17130FAM	54685	00/00/0000	CIVIL
111697	09/21/2017	10/20/2017	225.00	N	N	012-5-0435-5481						16-08-17199FAM	54685	00/00/0000	CIVIL
			450.00=Total									450.00=Total			
[MURWEL ] ROB MURDOCH SALES & SERVICE INC.															
111701	09/30/2017	10/20/2017	350.00	N	N	101-5-0000-5820						40541	54689	00/00/0000	EQUIP & VEH REP
			350.00=Total									350.00=Total			
[PITNBOWE] PITNEY BOWES INC															
111698	10/01/2017	10/20/2017	264.00	N	N	012-5-0409-5020						33045625941	54686	00/00/0000	RENTAL CHARGE
			264.00=Total									264.00=Total			
[ROBBERA ] ROBERT W GRANT, ED D															
111692	10/11/2017	10/20/2017	125.00	N	N	012-5-0512-9070						8	54680	00/00/0000	EMPLOYEE EVALUA
			125.00=Total									125.00=Total			
[SIDDOO ] SIDE DOOR															
111702	09/29/2017	10/20/2017	26.10	N	N	012-5-0435-9054						00/00/000	54690	00/00/0000	GRAND JURY MEAL
			26.10=Total									26.10=Total			
[SPEPRI ] SPEEDY PRINTING															
111703	09/13/2017	10/20/2017	105.00	N	N	012-5-0456-5000						6716	54691	00/00/0000	OFFICE SUPPLIES
			105.00=Total									105.00=Total			
[TREATW ] TREVINO AUTO WORKS															
111704	10/17/2017	10/20/2017	112.00	N	N	012-5-0560-5820						300307	54692	00/00/0000	VEH REPAIRS & M
111704	10/17/2017	10/20/2017	268.37	N	N	012-5-0560-5820						300307	54692	00/00/0000	REPAIR PARTS
111704	09/11/2017	10/20/2017	7.00	N	N	012-5-0554-5820						300066	54692	00/00/0000	VEH REPAIRS & M
111704	09/05/2017	10/20/2017	.64	N	N	012-5-0510-5820						300019	54692	00/00/0000	VEH REPAIRS & M
111704	09/05/2017	10/20/2017	23.00	N	N	012-5-0510-5820						300019	54692	00/00/0000	VEH REPAIRS & M
			411.01=Total									411.01=Total			
[VISTTRC ] VISTA TIRE COMPANY															
111705	10/04/2017	10/20/2017	3837.60	N	N	013-5-0000-5820						14482	54693	00/00/0000	EQUIP & VEHICLE
			3837.60=Total									3837.60=Total			
[XEROXC ] XEROX CORPORATION															
111707	05/01/2017	10/20/2017	17.53	N	N	012-5-0409-5860						89002705	54695	00/00/0000	COPIER EXP/DIST

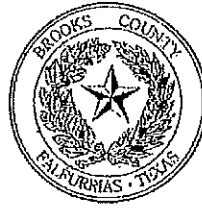
Tran-Num	Tran-Date	Due-Date	Amount	G/L	Chk	Rec	G/L	Account	1099	Bnk	Check	CK-Date	Invoice Number	Claimno	CL Date	Stub
[XERCOR ] XEROX CORPORATION																
111707	09/01/2017	10/20/2017	442.81	N	N	N	012-5-0409-5860			97		00/00/000	90432794	54695	00/00/0000	COPIER EXP/DIST
111707	10/01/2017	10/20/2017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

(CONTINUED)

Include UNPAID Trans ..... YES  
 Include SELECTED to PAY ..... YES  
 Include PAID Trans ..... NO  
 Exclude Prior Yr Accrd ..... NO  
 Exclude TRANSFERRED 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	+ Canceled	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
<b>Total</b>	<b>23356.10</b>	<b>.00</b>	<b>23356.10</b>	<b>.00</b>	<b>.00</b>	<b>23356.10</b>	<b>.00</b>	<b>23356.10</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**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.

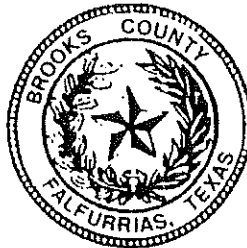
Unfortunately, I must respectfully decline the nomination. While I was very interested in the opportunity I find that it would be a conflict of interest due to my position as Chief Deputy Tax Assessor Collector. However, I greatly appreciate the Commissioners' Court for considering me and I am honored 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 Noel 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 20<sup>th</sup> of October 2017.

  
Imelda Barrera  
Brooks County Judge

Attest:

  
Elvaray B. Silvas  
Brooks County Clerk