

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISHURSEMENTS
010	GENERAL FUND	
019	INDIGENT DEFENSE GRANT	64,221.91
021	PRECINCT #1 FUND	11,796.00
022	PRECINCT #2 FUND	167,531.26
023	PRECINCT #3 FUND	5,092.29
024	PRECINCT #4 FUND	8,548.89
	TOTAL OF ALL FUNDS	33,384.69
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		290,575.04

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

- GARY WORLEY
- JOEL KELTON
- WAYNE SHAW
- LARRY TRAMERK

DATE: 3-16-15  
[Signature]  
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March 16, 2015  
(Exhibit # 8)



ALT. RECORDS FROM 03/16/2015 TO 03/16/2015 DATE-NO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JURY FUND	2015 010-435-485	JURIES	LIST NO 333	2-9-15	03/11/2015	03/16/2015	049601	3,880.00
JURY FUND	2015 010-435-485	JURIES	LIST NO 334	2-9-15	03/11/2015	03/16/2015	049601	660.00
KAUFMAN TIRE/DALLAS	2015 010-560-331	OPERATING SUPPLI	FEB-TIRES	FEBRUARY	03/11/2015	03/16/2015	049602	1,034.24
KIRBO'S OFFICE MACHINES	2015 010-499-310	OFFICE SUPPLIES	CEB335	136216	03/11/2015	03/16/2015	049603	10.31
LBV SCHOOL OF PUBLIC AF	2015 010-402-310	OFFICE SUPPLIES	N.COX-AUDITOR	185915014	03/11/2015	03/16/2015	049608	295.00
LEXISNEXIS RISK DATA MA	2015 010-476-310	OFFICE SUPPLIES	1473870-FEB/MAR	1473870-2015	03/12/2015	03/16/2015	049660	33.33
LEXISNEXIS RISK DATA MA	2015 010-560-310	OFFICE SUPPLIES	1473870-FEB/MAR	1473870-2015	03/12/2015	03/16/2015	049660	33.33
LEXISNEXIS RISK DATA MA	2015 010-433-395	VISITING COURT R	11-10-14/ADOP/TION	1473870-2015	03/12/2015	03/16/2015	049660	33.34
MOORE MEDICAL CORPORATI	2015 010-512-402	MEDICAL	45018188-MED SUPP	826830241	03/11/2015	03/16/2015	049604	386.40
MOORE PRINTING COMPANY	2015 010-560-332	MISCELLANEOUS SU	BRN CO S.O.-CARDS/P	40961/41076	03/11/2015	03/16/2015	049605	932.82
NEILSON WHOLESAL	2015 010-512-450	MAINTENANCE	12550	234830/2	03/11/2015	03/16/2015	049607	127.61
POSTMASTER	2015 010-497-311	POSTAGE	2 ROLLS STAMPS	MARCH	03/11/2015	03/16/2015	049609	44.97
PRODUCTIVE BUSINESS MAC	2015 010-430-310	OFFICE SUPPLIES	1470-FEB	034727	03/11/2015	03/16/2015	049610	98.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.LANFORD	2453805V1902	03/11/2015	03/16/2015	049610	101.87
ROBERTS & BETTY	2015 010-510-550	OTHER BUILDING R	BRN CO CHSE-JAIL M	110087	03/12/2015	03/16/2015	049611	24.36
ROBERTS & BETTY	2015 010-512-450	MAINTENANCE	JAIL-TSTAR	110087	03/12/2015	03/16/2015	049625	75.00
RURAL ASSOCIATION FOR C	2015 010-435-310	OFFICE SUPPLIES	S.CANTWELL-CONF FEB	MARCH	03/11/2015	03/16/2015	049625	174.17
RURAL ASSOCIATION FOR C	2015 010-435-310	OFFICE SUPPLIES	S.CANTWELL-MSHIP FE	MARCH	03/11/2015	03/16/2015	049612	150.00
SHERIFF PETTY CASH FUND	2015 010-512-482	JAILER CLOTHING	CK 2426-SHEEDY-REIM	MARCH	03/11/2015	03/16/2015	049612	25.00
SHERIFF PETTY CASH FUND	2015 010-512-482	JAILER CLOTHING	CK 2427-CATHEBERS	MARCH	03/11/2015	03/16/2015	049613	34.23
SMITH MICHAEL	2015 010-426-414	ATTORNEY AD LITE	S.TURICO-CRS-AL-JU	JUV02325	03/11/2015	03/16/2015	049613	25.00
STEPHENS EDWIN G. "JERR	2015 010-435-402	VISITING JUDGES	3/4/15-1 DAY	15-11	03/11/2015	03/16/2015	049614	1,020.00
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	9000022511-3/4/15	607254661	03/11/2015	03/16/2015	049615	340.00
TEXAS ASSOCIATION OF CO	2015 010-409-482	PROPERTY AND CAS	PO-2014-6873-002/DE	133608	03/11/2015	03/16/2015	049616	2,028.38
TEXAS ASSOCIATION OF CO	2015 010-451-310	OFFICE SUPPLIES	W.CROTT-PPCA DUES	MARCH	03/12/2015	03/16/2015	049619	5,000.00
TOUCHTONE COMMUNICATION	2015 010-401-420	TELEPHONE	9156431985	FEBRUARY	03/12/2015	03/16/2015	049618	60.00
TOUCHTONE COMMUNICATION	2015 010-403-420	TELEPHONE	9156432594	FEBRUARY	03/12/2015	03/16/2015	049620	15.50
TOUCHTONE COMMUNICATION	2015 010-405-420	TELEPHONE	3256460335	FEBRUARY	03/12/2015	03/16/2015	049620	10.60
TOUCHTONE COMMUNICATION	2015 010-426-420	TELEPHONE	3256432828	FEBRUARY	03/12/2015	03/16/2015	049620	14.66
TOUCHTONE COMMUNICATION	2015 010-450-420	TELEPHONE	9156465514	FEBRUARY	03/12/2015	03/16/2015	049620	10.34
TOUCHTONE COMMUNICATION	2015 010-452-420	TELEPHONE	9156433962	FEBRUARY	03/12/2015	03/16/2015	049620	18.55
TOUCHTONE COMMUNICATION	2015 010-453-420	TELEPHONE	9156435962	FEBRUARY	03/12/2015	03/16/2015	049620	5.86
TOUCHTONE COMMUNICATION	2015 010-454-420	TELEPHONE	9156466437	FEBRUARY	03/12/2015	03/16/2015	049620	5.86
TOUCHTONE COMMUNICATION	2015 010-476-420	TELEPHONE	9156460444	FEBRUARY	03/12/2015	03/16/2015	049620	9.07
TOUCHTONE COMMUNICATION	2015 010-491-420	TELEPHONE	32564640338	FEBRUARY	03/12/2015	03/16/2015	049620	27.60
TOUCHTONE COMMUNICATION	2015 010-495-420	TELEPHONE	3256464333	FEBRUARY	03/12/2015	03/16/2015	049620	10.28
TOUCHTONE COMMUNICATION	2015 010-495-420	TELEPHONE	3256461283	FEBRUARY	03/12/2015	03/16/2015	049620	2.99
TOUCHTONE COMMUNICATION	2015 010-495-420	TELEPHONE	3256466033	FEBRUARY	03/12/2015	03/16/2015	049620	8.06
TOUCHTONE COMMUNICATION	2015 010-497-420	TELEPHONE	3256466033	FEBRUARY	03/12/2015	03/16/2015	049620	8.47
TOUCHTONE COMMUNICATION	2015 010-499-420	TELEPHONE	9156461646	FEBRUARY	03/12/2015	03/16/2015	049620	21.18
TOUCHTONE COMMUNICATION	2015 010-510-420	TELEPHONE	91564612206	FEBRUARY	03/12/2015	03/16/2015	049620	74.98
TOUCHTONE COMMUNICATION	2015 010-665-420	TELEPHONE	9156460386	FEBRUARY	03/12/2015	03/16/2015	049620	13.21
VERIZON SOUTHWEST	2015 010-426-420	TELEPHONE	32564632828	FEBRUARY	03/12/2015	03/16/2015	049621	146.01
VERIZON SOUTHWEST	2015 010-430-420	TELEPHONE	3256465859	FEBRUARY	03/12/2015	03/16/2015	049621	115.87
VERIZON SOUTHWEST	2015 010-452-420	TELEPHONE	3256435962	FEBRUARY	03/12/2015	03/16/2015	049621	49.39
VERIZON SOUTHWEST	2015 010-453-420	TELEPHONE	3256435962	FEBRUARY	03/12/2015	03/16/2015	049621	49.39
VERIZON SOUTHWEST	2015 010-495-420	TELEPHONE	3256460328	FEBRUARY	03/12/2015	03/16/2015	049621	125.64
VERIZON SOUTHWEST	2015 010-497-420	TELEPHONE	3256466033	FEBRUARY	03/12/2015	03/16/2015	049621	125.64
VERIZON SOUTHWEST	2015 010-510-420	TELEPHONE	3256418031-BLEV	FEBRUARY	03/12/2015	03/16/2015	049621	37.55
VERIZON SOUTHWEST	2015 010-560-420	TELEPHONE	3256465510	FEBRUARY	03/12/2015	03/16/2015	049621	1,259.25
WEARLEY WATSON INC	2015 010-575-420	TELEPHONE	3256465510	FEBRUARY	03/12/2015	03/16/2015	049621	32.28
WEARLEY WATSON INC	2015 010-510-450	MAINTENANCE	131962-CHSE	FEBRUARY	03/12/2015	03/16/2015	049622	90.20
WEARLEY WATSON INC	2015 010-512-450	MAINTENANCE	132195-JAIL	484105	03/12/2015	03/16/2015	049623	358.92

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/16/2015 TO 03/16/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX CORPORATION	2015 010-499-312	XEROX EXPENSE	957314685-FEB	957314685	03/12/2015	03/16/2015	049624	104.07
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								64,221.91

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INDIGENT DEFENSE GRANT

A/P CLAIMS LIST

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ALL RECORDS FROM 03/16/2015 TO 03/16/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BIS DIGITRL, INC	2015 019-560-570	EQUIPMENT	FINAL PMT VIDEO EQU	67871/CM6787	03/16/2015	03/16/2015	049662	11,796.00

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11,796.00

ALL RECORDS FROM 03/16/2015 TO 03/16/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOSTICK'S AUTO SALES	2015 021-621-570	EQUIPMENT SUPPLI	2013 CHEV PU-211276	MARCH	03/12/2015	03/16/2015	049626	28,530.99
BROWNWOOD SERVICE PARTS	2015 021-621-331	OPERATING SUPPLI	PCT 1-SUPP	FEBRUARY	03/12/2015	03/16/2015	049627	714.57
BRUCKNER TRUCK SALES, I	2015 021-621-331	OPERATING SUPPLI	90290-HEAD	1040923T	03/12/2015	03/16/2015	049634	198.15
KIRBY-SMITH MACHINERY,	2015 021-621-331	OPERATING SUPPLI	BP0011260-KOMATSU P	PS0117986-1	03/12/2015	03/16/2015	049628	117.77
MCCOY BLDG SUPPLY CO IN	2015 021-621-331	OPERATING SUPPLI	900-9801156001	FEBRUARY	03/12/2015	03/16/2015	049629	195.85
P. F. AND E. OIL COMPAN	2015 021-621-331	OPERATING SUPPLI	1790-FUEL/OIL	11147	03/12/2015	03/16/2015	049630	607.50
RITCHEE BROS.	2015 021-621-570	EQUIPMENT	2013-INVTL WORK STAR	201522400559	03/12/2015	03/16/2015	049631	50,980.00
RITCHEE BROS.	2015 021-621-570	EQUIPMENT	2013-INVTL WORK STAR	201522400559	03/12/2015	03/16/2015	049631	50,980.00
RITCHEE BROS.	2015 021-621-570	EQUIPMENT	2007-TRAIL KING DUM	201522400559	03/12/2015	03/16/2015	049631	17,526.00
RITCHEE BROS.	2015 021-621-570	EQUIPMENT	2007-TRAIL KING DUM	201522400559	03/12/2015	03/16/2015	049631	17,526.00
SOUTHWEST AIRGAS INC	2015 021-621-331	OPERATING SUPPLI	2215466-CYL RENTAL	9925317271	03/12/2015	03/16/2015	049633	149.89
TOUCHSTONE COMMUNICATION	2015 021-621-420	TELEPHONE	3256468849	FEBRUARY	03/12/2015	03/16/2015	049632	4.54

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167,531.26

ALL RECORDS FROM 03/16/2015 TO 03/16/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
P. F. AND E. OIL COMPAN	2015 022-622-331	OPERATING SUPPLI	1800-FUEL/OIL	FEBRUARY	03/12/2015	03/16/2015	049635	4,114.00
PATE'S HARDWARE, INC	2015 022-622-331	OPERATING SUPPLI	0002637-PARTS/SUPP	FEBRUARY	03/12/2015	03/16/2015	049636	23.52
REPUBLIC SERVICES INC	2015 022-622-440	UTILITIES	3-0058-0001918	MARCH	03/12/2015	03/16/2015	049637	97.90
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063784	8371884647	03/12/2015	03/16/2015	049638	37.91
WARREN CAT	2015 022-622-331	OPERATING SUPPLI	9972200-PARTS	PS010317957	03/12/2015	03/16/2015	049639	518.96

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5,092.29

ALL RECORDS FROM 03/16/2015 TO 03/16/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	2015 023-623-331	OPERATING SUPPLI	BROPC3BWTX	242008	03/12/2015	03/16/2015	049640	511.52
BROWNWOOD SERVICE PARTS	2015 023-623-331	OPERATING SUPPLI	1160-PARTS/SUPP	FEBRUARY	03/12/2015	03/16/2015	049641	813.99
CENTRAL TEXAS TRUCK & T	2015 023-623-331	OPERATING SUPPLI	PCT 2-WUFF RPR-2642	1222	03/12/2015	03/16/2015	049642	1,145.58
KEUCY & SON PAVING	2015 023-623-331	OPERATING SUPPLI	BRN PCT3-FEB 2015	5846	03/12/2015	03/16/2015	049643	300.00
P. F. AND E. OIL COMPAN	2015 023-623-331	OPERATING SUPPLI	1810-FUEL/OIL	FEBRUARY	03/12/2015	03/16/2015	049644	786.83
PATER'S HARDWARE, INC	2015 023-623-331	OPERATING SUPPLI	0003580	FEBRUARY	03/12/2015	03/16/2015	049645	120.34
PRATER EQUIPMENT COMPAN	2015 023-623-331	OPERATING SUPPLI	PCT 3-BASE	FEBRUARY	03/12/2015	03/16/2015	049646	438.94
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	83718884648	03/12/2015	03/16/2015	049647	62.80
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	83718884648	03/12/2015	03/16/2015	049647	56.41
VERIZON SOUTHWEST	2015 023-623-420	TELEPHONE	3256468293	MARCH	03/12/2015	03/16/2015	049648	38.84
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	90428-209354/PREMIX	61239304	03/12/2015	03/16/2015	049649	868.68
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	9972300-RPR 12H CAT	W00400043547	03/12/2015	03/16/2015	049650	1,255.21
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	9972300-RPR 12H CAT	W00400043547	03/12/2015	03/16/2015	049650	2,140.96
WEAKEY WATSON INC	2015 023-623-331	OPERATING SUPPLI	131938-SAW BLADE	483818	03/12/2015	03/16/2015	049651	8.79

8,548.89

ALL RECORDS FROM 03/16/2015 TO 03/16/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	2015 024-624-440	UTILITIES	3035424726	FEBRUARY	03/12/2015	03/16/2015	049652	160.01
P. F. AND B. OIL COMPAN	2015 024-624-331	OPERATING SUPPLI	1820-FUEL/OIL	FEBRUARY	03/12/2015	03/16/2015	049654	649.14
PATHMARK TRAFFIC PRODUC	2015 024-624-331	OPERATING SUPPLI	00C4477-30X30SIGNS	009822	03/12/2015	03/16/2015	049653	189.95
PITTS CHARLES	2015 024-624-331	OPERATING SUPPLI	PCR 4-12/15/14 TO 3	0200	03/12/2015	03/16/2015	049655	346.80
TSC INDUSTRIES	2015 024-624-331	OPERATING SUPPLI	6035301203254824	300353698	03/12/2015	03/16/2015	049656	45.95
UNIFIRST HOLDINGS, INC.	2015 024-624-430	TELEPHONE	1063784	8371884649	03/12/2015	03/16/2015	049657	45.14
VERIZON SOUTHWEST	2015 024-624-420	TELEPHONE	3257526821	MARCH	03/12/2015	03/16/2015	049658	47.70
WARREN CAT	2015 024-624-570	EQUIPMENT	9972400-420E BACKHO	12559208	03/12/2015	03/16/2015	049659	31,900.00

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33,384.69

TOTAL PAYABLES      290,575.04