

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	210,613.29
012	JUSTICE COURT TECHNOLOGY FUND	3,880.00
019	INDIGENT DEFENSE GRANT	82.72
021	PRECINCT #1 FUND	6,636.93
022	PRECINCT #2 FUND	4,612.65
023	PRECINCT #3 FUND	5,901.39
024	PRECINCT #4 FUND	4,020.87
025	ROAD & FLOOD FUND	294.55
042	COUNTY ATTORNEY DONATION FUND	231.29
098	RECORDS MANAGEMENT FUND	8,038.50
TOTAL OF ALL FUNDS		244,312.19

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:

10-14-14
[Signature]
[Signature]
[Signature]
[Signature]

October 14, 2014
 (Exhibit #8)

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ADAMS WILLIAM E	2014 010-435-403	CRIMINAL COURT A B. T. KETCHERSIDE		18221	10/09/2014	10/14/2014	047751	400.00
ADAMS WILLIAM E	2014 010-435-403	CRIMINAL COURT A B. T. KETCHERSIDE		20282	10/09/2014	10/14/2014	047752	400.00
AIR COMMUNICATIONS CO.,	2014 010-512-450	MAINTENANCE	FREIGHT	14160	10/09/2014	10/14/2014	047752	15.83
BEAR GRAPHICS INC	2014 010-403-310	OFFICE SUPPLIES		0697271	10/09/2014	10/14/2014	047753	93.77
BEN E KEITH COMPANY INC	2014 010-512-390	GROCERIES		357223	10/09/2014	10/14/2014	047769	2,505.31
BEN E KEITH COMPANY INC	2014 010-512-390	GROCERIES		357223	10/09/2014	10/14/2014	047769	3,045.02
BEN E KEITH COMPANY INC	2014 010-512-390	GROCERIES		357223	10/09/2014	10/14/2014	047769	2,737.87
BEN E KEITH COMPANY INC	2014 010-512-390	GROCERIES		357223	10/09/2014	10/14/2014	047769	3,279.98
BEMO BAKERS USA	2014 010-512-390	GROCERIES		27392	10/10/2014	10/14/2014	047822	193.92
BROUGHTON JENNIFER	2014 010-512-402	ATTORNEY AD LITE S. RODRIGUEZ		1407262	10/09/2014	10/14/2014	047756	210.00
BROWN EMERGENCY MEDICIN	2014 010-512-402	MEDICAL		03X25174330	10/09/2014	10/14/2014	047754	300.39
BROWN EMERGENCY MEDICIN	2014 010-512-402	MEDICAL		03X25222416	10/09/2014	10/14/2014	047754	260.27
BROWN EMERGENCY MEDICIN	2014 010-512-402	MEDICAL		422243701	10/09/2014	10/14/2014	047757	108.63
BROWNWOOD HOSPITAL LP	2014 010-510-450	MAINTENANCE		09/2014	10/09/2014	10/14/2014	047755	3,763.10
BROWNWOOD JANITORIAL	2014 010-476-310	MAINTENANCE		239111	10/10/2014	10/14/2014	047755	989.11
BROWNWOOD JANITORIAL	2014 010-512-450	OFFICE SUPPLIES		09/2014	10/09/2014	10/14/2014	047823	26.79
BROWNWOOD SERVICE PARTS	2014 010-512-450	MAINTENANCE		09/2014	10/09/2014	10/14/2014	047758	7.99
BROWNWOOD SERVICE PARTS	2014 010-560-331	OPERATING SUPPLI		29688	10/09/2014	10/14/2014	047759	37.98
BRUNER AUTO GROUP	2014 010-560-331	OPERATING SUPPLI		09/2014	10/09/2014	10/14/2014	047759	2,953.21
BYRON LANGLEY	2015 010-560-426	TRAINING		10/20-21/14	10/09/2014	10/14/2014	047742	45.00
BYRON LANGLEY	2015 010-560-426	TRAINING		10/20-21/14	10/09/2014	10/14/2014	047743	45.00
CAIN ELECTRICAL SUPPLY	2014 010-512-450	MAINTENANCE		J3-13550	10/09/2014	10/14/2014	047760	233.03
CHASTAIN GENETHA	2014 010-430-403	CRIMINAL COURT A S. C. WILLIAMS		1400272/1400	10/09/2014	10/14/2014	047761	350.00
CHRISTINE PENTECOST	2015 010-499-425	TRAVEL		10/16/14	10/09/2014	10/14/2014	047744	145.80
CULLEN'S HOMETOWN MARKE	2014 010-512-390	GROCERIES		09/2014	10/10/2014	10/14/2014	047825	4,042.55
ESCOR CRISTI	2014 010-476-400	PROFESSIONAL SER		18885	10/10/2014	10/14/2014	047824	50.00
FLEET SAFETY EQUIPMENT,	2014 010-560-333	INS REIMB/REPAIR		140142	10/09/2014	10/14/2014	047762	624.32
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES		1013406	10/10/2014	10/14/2014	047826	435.00
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES		10134125	10/10/2014	10/14/2014	047826	435.00
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL		FRAG0019043	10/09/2014	10/14/2014	047766	7.31
HOME DEPOT CREDIT SERVI	2014 010-512-450	MAINTENANCE		1591823	10/09/2014	10/14/2014	047763	212.94
HOWARD PATRICK D	2014 010-430-403	CRIMINAL COURT A R. BANDA		0900528	10/09/2014	10/14/2014	047764	250.00
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE S. RODRIGUEZ		1407262	10/09/2014	10/14/2014	047764	255.00
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE WILLETT CHILDREN		1409357	10/09/2014	10/14/2014	047764	202.50
ICS	2014 010-512-330	SUPPLIES		119299	10/09/2014	10/14/2014	047765	742.25
JAMES MASTERS	2014 010-405-425	TRAVEL		09/2014	10/09/2014	10/14/2014	047772	178.72
JOHNSON JASON	2014 010-435-414	ATTORNEY AD LITE HARRIS/WILLETT CHIL		1400024	10/09/2014	10/14/2014	047767	206.25
JOHNSON JASON	2014 010-430-403	CRIMINAL COURT A H. G. DOMINGUEZ		1300626	10/09/2014	10/14/2014	047767	50.00
JOHNSON JASON	2014 010-435-403	CRIMINAL COURT A C. L. CANTRELL		22691	10/09/2014	10/14/2014	047767	3,667.50
JOHNSON JASON	2014 010-435-403	CRIMINAL COURT A H. G. DOMINGUEZ		1206347/22693	10/09/2014	10/14/2014	047767	600.00
JONES MCCLURE PUBLISHIN	2014 010-409-566	TRANS. TO LAW LI		100385069	10/09/2014	10/14/2014	047768	53.00
JURY FUND	2014 010-435-485	JURIES		09/2014	10/09/2014	10/14/2014	047770	400.00
LAPPE RONNIE	2014 010-435-403	CRIMINAL COURT A R. HUDSON		22905	10/09/2014	10/14/2014	047771	417.87
LAPPE RONNIE	2014 010-435-403	CRIMINAL COURT A T. P. DODSON		23093	10/09/2014	10/14/2014	047771	300.00
LIVESTOCK WEEKLY INC	2015 010-665-310	OFFICE SUPPLIES		BRN CO EXT O	10/09/2014	10/14/2014	047745	30.00
MEADOWS LARRY	2014 010-435-403	CRIMINAL COURT A C. UUITTOWET		23215/UNDDICT	10/09/2014	10/14/2014	047773	100.00
MEADOWS LARRY	2014 010-435-409	UNINDICTED/NC AP C. UUITTOWET		1310447	10/09/2014	10/14/2014	047773	100.00
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE J. W. BUZBE		1203082	10/09/2014	10/14/2014	047775	712.50
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE WRIGHT GIRLS		825491481	10/09/2014	10/14/2014	047776	487.50
MOORE MEDICAL CORPORATI	2014 010-512-402	MEDICAL		40127	10/09/2014	10/14/2014	047774	386.81
MOORE PRINTING COMPANY	2014 010-435-310	OFFICE SUPPLIES		40096	10/09/2014	10/14/2014	047774	246.00
MOORE PRINTING COMPANY	2014 010-499-310	OFFICE SUPPLIES		15680	10/09/2014	10/14/2014	047774	23.10
NET DATA INC	2015 010-403-400	PROF SVC NETWAG		15680	10/10/2014	10/14/2014	047840	28,020.00
NET DATA INC	2015 010-410-409	COMPUTER MAINTEN		15680	10/10/2014	10/14/2014	047840	114,253.05
NET DATA INC	2015 010-450-315	NETIMAGING		15680	10/10/2014	10/14/2014	047840	21,720.00

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NICHOLS, TERT RPR	2014 010-435-395	VISITING COURT R CRT SERVICE		2014-95	10/09/2014	10/14/2014	047777	50.00
PITNEY BOWES GLOBAL-LEA	2014 010-476-311	POSTAGE	8068000	SP14	10/10/2014	10/14/2014	047827	276.45
SHERIFF BETTY CASH FUND	2015 010-512-425	JAILER TRAINING	LES RUSH	2404	10/09/2014	10/14/2014	047746	50.00
SMITH AND SHARPE AGENCT	2015 010-409-482	PROPERTY AND CAS	SUZU YOUNG	272408	10/09/2014	10/14/2014	047747	70.00
STARTEL LOUIS	2014 010-435-393	COURT APPOINTED	DELMCRUZ	18297	10/09/2014	10/14/2014	047778	87.50
STATE BAR OF TEXAS	2014 010-426-426	ATTORNEY TRAININ	JAYME JOYNER	33902	10/09/2014	10/14/2014	047779	448.00
TEXAS SECURITY AND	2014 010-435-407	DEFENSE INVESTIG	C. L. CANTRELL	22691	10/09/2014	10/14/2014	047780	854.35
THE HALLOREN COMPANY OF	2015 010-512-450	MAINTENANCE	MBCS10	041006	10/09/2014	10/14/2014	047748	453.00
THE WATER STORE	2014 010-426-310	OFFICE SUPPLIES	BRN CO COMMISS.	09/2014	10/09/2014	10/14/2014	047781	36.00
THOMSON - REUTERS - WES	2014 010-453-310	OFFICE SUPPLIES	BRN CO JUDGE	09/2014	10/09/2014	10/14/2014	047782	14.00
TRANS TEXAS TIRE #3	2014 010-560-331	OPERATING SUPPLI	BRN CO SHERIFF	1-276	10/09/2014	10/14/2014	047784	52.00
TRANS TEXAS TIRE INC	2014 010-512-450	MAINTENANCE	BRN CO SHERIFF	1-154	10/09/2014	10/14/2014	047783	6.99
TRANS TEXAS TIRE INC	2014 010-560-331	OPERATING SUPPLI	BRN CO SHERIFF	1-154	10/09/2014	10/14/2014	047783	19.49
TRANS TEXAS TIRE INC	2014 010-476-450	MAINTENANCE		09/2014	10/10/2014	10/14/2014	047838	582.50
TROY BOULTER	2015 010-560-426	TRAINING	PER DIEM	10/20-21/14	10/09/2014	10/14/2014	047749	90.00
VALLE CATALINA	2014 010-435-394	COURT RECORDS EX	CRT SERVICE	BRN CO DIST	10/09/2014	10/14/2014	047785	344.30
VERIZON SOUTHWEST	2015 010-426-420	TELEPHONE	3256432828	10/2014	10/09/2014	10/14/2014	047750	147.41
VERIZON SOUTHWEST	2015 010-450-420	TELEPHONE	3256465514	10/2014	10/09/2014	10/14/2014	047750	112.99
VERIZON SOUTHWEST	2014 010-665-420	TELEPHONE	3256460386	09/2014	10/09/2014	10/14/2014	047786	147.17
VERIZON SOUTHWEST	2014 010-560-420	TELEPHONE	3256465510	09/2014	10/09/2014	10/14/2014	047787	1,007.64
VERIZON SOUTHWEST	2014 010-575-420	TELEPHONE	3256465510	09/2014	10/09/2014	10/14/2014	047787	32.28
WATCH GUARD VIDEO	2014 010-560-331	OPERATING SUPPLI	BRN CO SHERIFF	2355	10/09/2014	10/14/2014	047788	35.00
WEAKLEY WATSON INC	2014 010-512-450	MAINTENANCE	131962	09/2014	10/09/2014	10/14/2014	047789	62.55
WEAKLEY WATSON INC	2014 010-512-450	MAINTENANCE	132195	09/2014	10/09/2014	10/14/2014	047789	32.99
WEX BANK	2014 010-476-450	MAINTENANCE	3699289421	38181858	10/10/2014	10/14/2014	047829	47.51
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	J. C. UGALDE	38723-LR	10/09/2014	10/14/2014	047790	360.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	B. L. CONRAD	38844-LR-D	10/09/2014	10/14/2014	047790	510.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	B. L. CONRAD	38802-LR	10/09/2014	10/14/2014	047790	735.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	A. M. HERNANDEZ	38695-LR	10/09/2014	10/14/2014	047790	385.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	R. A. KENT	38784-LR	10/09/2014	10/14/2014	047790	435.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	M. D. CROOK	38828-LR	10/09/2014	10/14/2014	047790	685.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	M. D. CROOK	38848-LR-D	10/09/2014	10/14/2014	047790	510.00
WILLIE'S T'S	2014 010-560-333	INS RETMB/REPAIR	BRN CO SHERIFF	54719	10/10/2014	10/14/2014	047830	525.00

210,613.29

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NET DATA INC	2015 012-451-310	SUPPLIES	ITICKETS	15680	10/10/2014	10/14/2014	047841	970.00
NET DATA INC	2015 012-452-310	SUPPLIES	ITICKETS	15680	10/10/2014	10/14/2014	047841	970.00
NET DATA INC	2015 012-453-310	SUPPLIES	ITICKETS	15680	10/10/2014	10/14/2014	047841	970.00
NET DATA INC	2015 012-454-310	SUPPLIES	ITICKETS	15680	10/10/2014	10/14/2014	047841	970.00

3,880.00

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRODU	2015 019-560-310	OFFICE SUPPLIES	BCH-0	0216698	10/09/2014	10/14/2014	047741	18.48
NITA RICHARDSON	2014 019-560-425	TRAVEL AND TRAIN MILEAGE		09/2014	10/10/2014	10/14/2014	047837	64.24

								82.72

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2014 021-621-331	OPERATING SUPPLI	1154	09/2014	10/09/2014	10/14/2014	047791	536.49
CITY OF BROWNWOOD	2014 021-621-440	UTILITIES	13041501	09/2014	10/09/2014	10/14/2014	047792	65.26
MCCOY BLDG SUPPLY CO IN	2014 021-621-331	OPERATING SUPPLI	90068011556001	09/2014	10/09/2014	10/14/2014	047793	91.90
P. F. AND E. OIL COMPAN	2014 021-621-331	OPERATING SUPPLI	1790	09/2014	10/09/2014	10/14/2014	047794	5,461.89
STATE COMPTROLLER	2014 021-621-331	OPERATING SUPPLI	SALES & USE TAX	BRN CO 025	10/10/2014	10/14/2014	047831	78.19
TRANS TEXAS TIRE INC	2014 021-621-331	OPERATING SUPPLI	1-153	09/2014	10/09/2014	10/14/2014	047795	305.94
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1861767	10/09/2014	10/09/2014	10/14/2014	047796	48.63
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1862803	10/09/2014	10/09/2014	10/14/2014	047798	48.63

6,636.93

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKESMITH SPECIAL UTI	2014 022-622-331	OPERATING SUPPLI	BRN CO PCT 2	CR 120	10/09/2014	10/14/2014	047799	234.50
CATERPILLAR FINANCIAL	2015 022-622-630	NOTE PAYABLE PRI	350558	15963059	10/09/2014	10/14/2014	047804	1,454.83
CATERPILLAR FINANCIAL	2015 022-622-670	NOTE PAYABLE INT	350558	15963059	10/09/2014	10/14/2014	047804	416.44
CONTECH CONSTRUCTION PR	2015 022-622-331	OPERATING SUPPLI	BRN CO PCT 2	136910	10/09/2014	10/14/2014	047808	881.60
CONTECH CONSTRUCTION PR	2015 022-622-331	OPERATING SUPPLI	BRN CO PCT 2	136910	10/09/2014	10/14/2014	047808	716.82
KELSBY EQUIPMENT REPAIR	2015 022-622-331	OPERATING SUPPLI	BRN CO PCT 2	6014	10/09/2014	10/14/2014	047807	750.00
REPUBLIC SERVICES INC	2015 022-622-440	UTILITIES	300580001918	498463	10/09/2014	10/14/2014	047806	95.05
STATE COMPTROLLER	2014 022-622-331	OPERATING SUPPLI	SALES & USE TAX	BRN CO 025	10/10/2014	10/14/2014	047832	25.50
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1862128	1063784	10/09/2014	10/14/2014	047805	37.91

4,612.65

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2014 023-623-331	OPERATING SUPPLI	1160	09/2014	10/09/2014	10/14/2014	047810	224.75
HEARD BROS AUTOMOTIVE	2014 023-623-331	OPERATING SUPPLI	INSPECTION	560950	10/09/2014	10/14/2014	047811	14.50
MCCOY BLDG SUPPLY CO IN	2014 023-623-331	OPERATING SUPPLI	090098011556001	735179	10/09/2014	10/14/2014	047814	30.17
P. F. AND E. OIL COMPAN	2014 023-623-331	OPERATING SUPPLI	1810	09/2014	10/09/2014	10/14/2014	047812	5,264.05
PATE'S HARDWARE, INC	2014 023-623-331	OPERATING SUPPLI	3580	09/2014	10/09/2014	10/14/2014	047813	205.54
STATE COMPTROLLER	2014 023-623-331	OPERATING SUPPLI	SALES & USE TAX	BRN CO 025	10/10/2014	10/14/2014	047833	86.60
SWEETWATER STEEL CO., I	2014 023-623-331	OPERATING SUPPLI	BROWNCOPR3	166823	10/09/2014	10/14/2014	047815	20.75
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1862129	1063784	10/09/2014	10/14/2014	047809	55.03
								5,901.39

ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
BROWNWOOD PLBG SUPPLY	2014 024-624-331	OPERATING SUPPLI	BROWCC2	440501	10/09/2014	10/14/2014	047816	143.33
BROWNWOOD SERVICE PARTS	2014 024-624-331	OPERATING SUPPLI	1162	09/2014	10/09/2014	10/14/2014	047817	701.59
P. F. AND E. OIL COMPAN	2014 024-624-331	OPERATING SUPPLI	1820	09/2014	10/09/2014	10/14/2014	047818	1,140.97
STATE COMPTROLLER	2014 024-624-331	OPERATING SUPPLI	SALES & USE TAX	BRN CO 025	10/10/2014	10/14/2014	047834	48.60
TSC INDUSTRIES	2014 024-624-331	OPERATING SUPPLI	6035301203254824	BRN CO PCT 4	10/09/2014	10/14/2014	047819	135.66
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1862130	1063784	10/09/2014	10/14/2014	047821	31.06
VULCAN CONSTRUCTION MAT	2014 024-624-331	OPERATING SUPPLI	61148942	90428209354	10/09/2014	10/14/2014	047820	1,819.66
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ALL RECORDS FROM 10/14/2014 TO 10/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
OFFICE FURNITURE SPECIA	2015 098-695-570	EQUIPMENT	OFFICE FURNITURE3	100146	10/10/2014	10/14/2014	047839	8,038.50

								8,038.50

TOTAL PAYABLES

244,312.19