

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	156,643.56
019	INDIGENT DEFENSE GRANT	180.48
021	PRECINCT #1 FUND	6,311.55
022	PRECINCT #2 FUND	9,503.01
023	PRECINCT #3 FUND	1,636.04
024	PRECINCT #4 FUND	7,725.20
025	ROAD & FLOOD FUND	1,965.25
042	COUNTY ATTORNEY DONATION FUND	98.05
062	CAPITAL PROJECTS FUND	17,853.15
070	JUVENILE PROBATION FUND	11.98
097	VITAL RECORDS PRESERVATION FUND	84.18
TOTAL OF ALL FUNDS		202,012.45

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

DATE:

11-17-14

GARY WORLEY

JOEL KEILTON

WAYNE SHAW

LARRY TRAMERK

[Handwritten signatures of Gary Worley, Joel Keilton, Wayne Shaw, and Larry Tramerk]

November 17, 2014
(Exhibit # 8)

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE PAID

VENOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADAMS TOMMY	2015 010-435-403	CRIMINAL COURT A K. DELAROSA		22920	11/14/2014	11/17/2014	048277	400.00
ADAMS TOMMY	2015 010-435-403	CRIMINAL COURT A M. RUSCHMYER		22920	11/14/2014	11/17/2014	048277	400.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A G. HINDOUSA		22506	11/13/2014	11/17/2014	048191	100.00
ADAMS WILLIAM E	2015 010-430-403	CRIMINAL COURT A R. GUERRA		1400458	11/14/2014	11/17/2014	048276	300.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A C. DYESS		1400458	11/14/2014	11/17/2014	048276	350.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A G. HINDOUSA		1400458	11/14/2014	11/17/2014	048276	500.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A B. CHANCELLO		1400458	11/14/2014	11/17/2014	048276	500.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A A. BYRD		1400458	11/14/2014	11/17/2014	048276	400.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A A. BYRD		1400458	11/14/2014	11/17/2014	048276	500.00
ADVANTAGE OFFICE PRODU	2015 010-430-310	OFFICE SUPPLIES	BCH-0/PAPER	0219136-001	11/14/2014	11/17/2014	048276	500.00
ADVANTAGE OFFICE PRODU	2015 010-560-310	OFFICE SUPPLIES	JAIL-INK CART	0219589-001	11/14/2014	11/17/2014	048256	69.98
ALSTAR PEST PROFESSION	2015 010-512-450	MAINTENANCE		18785	11/14/2014	11/17/2014	048256	384.82
BESSENT MARK T	2015 010-435-414	ATTORNEY AD LITE	ITTO-J. GOLDSBORO	1309365	11/13/2014	11/17/2014	048193	110.00
BESSENT MARK T	2015 010-435-414	ATTORNEY AD LITE	ITTO-A. WHEAT	1401024	11/13/2014	11/17/2014	048194	232.50
BESSENT MARK T	2015 010-435-414	ATTORNEY AD LITE	ITTO-BOYD/REYNOLDS	1401024	11/13/2014	11/17/2014	048194	15.00
BESSENT MARK T	2015 010-435-414	ATTORNEY AD LITE	ITTO-SAUCEDA/WHEAT	1401024	11/13/2014	11/17/2014	048194	390.00
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	98-09056-9982-99	84054717062	11/14/2014	11/17/2014	048258	225.00
BLAGO JOHN LEE	2015 010-430-403	CRIMINAL COURT A M. EOFF		1200029	11/14/2014	11/17/2014	048278	193.92
BLAGO JOHN LEE	2015 010-430-403	CRIMINAL COURT A D. KLUTTS		1200029	11/14/2014	11/17/2014	048278	300.00
BLAGO JOHN LEE	2015 010-435-403	CRIMINAL COURT A R. SNEEL		1200029	11/14/2014	11/17/2014	048278	250.00
BLAGO JOHN LEE	2015 010-435-403	CRIMINAL COURT A S. DELACRUZ		1200029	11/14/2014	11/17/2014	048278	400.00
BLUBIRD MEDICAL ENTERP	2015 010-630-466	AMBULANCE SUBSID	BROWN COUNTY	OCT 2014	11/14/2014	11/17/2014	048241	11,124.00
BLUBIRD MEDICAL ENTERP	2015 010-630-466	AMBULANCE SUBSID	BROWN COUNTY	NOV 2014	11/14/2014	11/17/2014	048241	11,124.00
BROUGHTON JENNIFER	2015 010-435-404	CIVIL COURT APPO	ITTO-HELGE CHN	1405167	11/13/2014	11/17/2014	048195	11,124.00
BROUGHTON JENNIFER	2015 010-435-404	CIVIL COURT APPO	ITTO-HEFT/CARR CHDN	1405167	11/13/2014	11/17/2014	048195	157.50
BROUGHTON JENNIFER	2015 010-435-404	CIVIL COURT APPO	ITTO-A. ROE	1405167	11/13/2014	11/17/2014	048195	307.50
BROWN EMERGENCY MEDICIN	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	195.00
BROWNWOOD UROLOGICAL AS	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	204.38
CENTRAL TEXAS ENT ASSOC	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	377.62
CENTRAL TX WOMEN'S CLIN	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	464.46
CHASTAIN JOHNSON AND BR	2015 010-426-408	JUVENILE APPT AT	CBF-JUV CHILD	2339	11/13/2014	11/17/2014	112014	212.87
CHRISTINE PENTECOST	2015 010-499-425	TRAVEL		NOVEMBER 201	11/13/2014	11/17/2014	048196	300.00
CITY OF BROWNWOOD	2014 010-491-440	UTILITIES	MJGE/MEALS-VG YOUNG	NOVEMBER 201	11/13/2014	11/17/2014	048197	438.16
CITY OF BROWNWOOD	2014 010-510-440	UTILITIES		OCT 2014	11/14/2014	11/17/2014	048266	256.98
CITY OF BROWNWOOD	2014 010-511-440	UTILITIES		OCT 2014	11/14/2014	11/17/2014	048266	621.03
CITY OF BROWNWOOD	2014 010-512-440	UTILITIES		OCT 2014	11/14/2014	11/17/2014	048266	173.63
CITY OF BROWNWOOD	2014 010-512-440	UTILITIES		OCT 2014	11/14/2014	11/17/2014	048266	155.27
CITY OF BROWNWOOD	2014 010-630-493	HEALTH DEPARTMENT	10G10011	OCT 2014	11/14/2014	11/17/2014	048266	3,805.67
CITY OF BROWNWOOD	2014 010-630-494	911 SUBSIDY	10G10013	OCT 2014	11/14/2014	11/17/2014	048266	6,606.00
CITY OF BROWNWOOD	2014 010-630-495	SR. CITIZENS MEA	03G10012	OCT 2014	11/14/2014	11/17/2014	048266	10,656.16
CITY OF BROWNWOOD	2014 010-655-493	CITY DUMP	10L10001	OCT 2014	11/14/2014	11/17/2014	048266	6,500.00
COMMUNITY PATHOLOGY ASS	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	28.87
CRB MEDICAL ASSOCIATES	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	99.81
CROSS TIMBERS HEALTH CL	2015 010-630-390	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	808.70
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES		18449	11/13/2014	11/17/2014	048198	580.96
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES		18449	11/13/2014	11/17/2014	048198	808.70
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES		18449	11/13/2014	11/17/2014	048198	776.70
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES		18449	11/13/2014	11/17/2014	048198	766.22
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES		18449	11/13/2014	11/17/2014	048198	708.74
DAVID HEPPER	2015 010-553-331	OPERATING SUPPLI	PRODUC-JAIL	NOV 2014	11/13/2014	11/17/2014	048199	602.82
DAVID HEPPER	2015 010-409-408	AUTOSTIERS	RGE-OCT 2014	NOVEMBER 201	11/13/2014	11/17/2014	048200	550.00
DOC'S DRUGSTORE	2015 010-630-402	INDIGENT MEDICAL SERVICES	R. HANCOCK SR-PAUPE	NOVEMBER 201	11/13/2014	11/17/2014	112014	7,618.22
ELECTION SYSTEMS & SOFT	2015 010-491-560	EQUIPMENT CODING	NOV 2014 GEN ELEC	NOVEMBER 201	11/13/2014	11/17/2014	048202	13,055.83
ELECTION SYSTEMS & SOFT	2015 010-491-560	EQUIPMENT CODING	B76957-MACH RPR	914055	11/13/2014	11/17/2014	048201	2,068.30
ERS-TEXAS SOCIAL SECURI	2015 010-409-400	PROFESSIONAL SRR	9290529-ANNUL ADMIN	NOVEMBER	11/13/2014	11/17/2014	048217	35.00

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ESCOBAR CRISTI	2015 010-435-394	COURT RECORDS EX E. GARZA-APPL RECDS		22354	11/13/2014	11/17/2014	048324	310.00
ESCOBAR CRISTI	2015 010-435-394	COURT RECORDS EX J. LOPEZ-RECORDS		22354	11/13/2014	11/17/2014	048324	310.00
PULK KIRKLAND A	2015 010-430-403	CRIMINAL COURT A J. CHILDS		1000923	11/14/2014	11/17/2014	048279	250.00
PULK KIRKLAND A	2015 010-435-403	CRIMINAL COURT A S. HOLBERT		1000923	11/14/2014	11/17/2014	048279	400.00
GANDY'S DAIRIES INC	2015 010-512-390	GROCERIES	1013406-10/6	10310250	11/14/2014	11/17/2014	048325	522.00
GANDY'S DAIRIES INC	2015 010-512-399	GROCERIES	1013406-10/13	10310250	11/14/2014	11/17/2014	048325	435.00
HANEY G LEE	2015 010-435-414	ATTORNEY AD LITE	ITTO-WAINS/JAMES CH	1312524	11/13/2014	11/17/2014	048203	277.50
HANEY G LEE	2015 010-435-414	ATTORNEY AD LITE	ITTO-V. ELLIOTT-MOM	1312524	11/13/2014	11/17/2014	048203	57.50
HANEY G LEE	2015 010-430-403	CRIMINAL COURT A V. GRIFFIN		23010	11/14/2014	11/17/2014	048280	50.00
HANEY G LEE	2015 010-435-403	CRIMINAL COURT A V. GRIFFIN		23010	11/14/2014	11/17/2014	048280	400.00
HANEY G LEE	2015 010-435-403	CRIMINAL COURT A E. SAXON		23010	11/14/2014	11/17/2014	048280	500.00
HANEY G LEE	2015 010-435-403	CRIMINAL COURT A A. DIAZ		23010	11/14/2014	11/17/2014	048280	500.00
HART INTERCIVIC	2015 010-491-310	OFFICE SUPPLIES	BRO-01942-ELECTRICS	059761	11/13/2014	11/17/2014	048204	856.50
HAYS JOHN W MD PA	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	874.36
HEART OF TEXAS FAMILY F	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	182.82
HOWARD PATRICK D	2015 010-435-414	ATTORNEY AD LITE	ITTO-F. TYLER, III CH	1409367	11/13/2014	11/17/2014	048205	288.75
HOWARD PATRICK D	2015 010-435-414	ATTORNEY AD LITE	ITTO-B. DAVIS CHILD	1409367	11/13/2014	11/17/2014	048205	187.50
HOWARD PATRICK D	2015 010-430-403	CRIMINAL COURT A M. CASTILLO		UNINDICTED	11/14/2014	11/17/2014	048281	300.00
HOWARD PATRICK D	2015 010-435-403	CRIMINAL COURT A S. RIDDES		UNINDICTED	11/14/2014	11/17/2014	048281	400.00
HOWARD PATRICK D	2015 010-435-403	CRIMINAL COURT A R. KENT		UNINDICTED	11/14/2014	11/17/2014	048281	500.00
HOWARD PATRICK D	2015 010-435-403	CRIMINAL COURT A J. MENDOZA		UNINDICTED	11/14/2014	11/17/2014	048281	400.00
HOWARD PATRICK D	2015 010-435-411	PELONY APPEALS A G. FORD		UNINDICTED	11/14/2014	11/17/2014	048281	209.59
JOHN W. HAYES MD	2015 010-512-402	MEDICAL	J. CORNELIUS	CORJ10005700	11/14/2014	11/17/2014	048260	29.00
JOHNSON JASON	2015 010-430-403	CRIMINAL COURT A L. MOOD		1200988	11/14/2014	11/17/2014	048282	50.00
JOHNSON JASON	2015 010-430-403	CRIMINAL COURT A K. ROE		1200988	11/14/2014	11/17/2014	048282	300.00
JOHNSON JASON	2015 010-435-403	CRIMINAL COURT A L. WOOD		1200988	11/14/2014	11/17/2014	048282	1,000.00
JOHNSON JASON	2015 010-430-403	CRIMINAL COURT A J. PAUL		23184	11/14/2014	11/17/2014	048283	300.00
KING, CHARLES W.	2015 010-435-403	CRIMINAL COURT A J. BELL		23184	11/14/2014	11/17/2014	048283	400.00
LABORATORY CORPORATION	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	56.65
LEXISNEXIS RISK DATA MA	2015 010-402-310	OFFICE SUPPLIES	1473870	1473870-2014	11/13/2014	11/17/2014	048206	16.67
LEXISNEXIS RISK DATA MA	2015 010-476-310	OFFICE SUPPLIES	1473870	1473870-2014	11/13/2014	11/17/2014	048206	16.66
LEXISNEXIS RISK DATA MA	2015 010-560-310	OFFICE SUPPLIES	1473870	1473870-2014	11/13/2014	11/17/2014	048206	16.67
LOCKLEAR T WARD MD	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	33.27
MARK'S PLUMBING PARTS &	2015 010-512-450	MAINTENANCE	303608-PLUMBING PART	INV001366723	11/14/2014	11/17/2014	048261	91.33
MEADOWS LARRY	2015 010-430-403	CRIMINAL COURT A K. SLAUGHTER		1300706	11/14/2014	11/17/2014	048284	50.00
MEADOWS LARRY	2015 010-430-403	CRIMINAL COURT A J. WALSTON		1300706	11/14/2014	11/17/2014	048284	300.00
MEADOWS LARRY	2015 010-430-403	CRIMINAL COURT A J. SWAN		1300706	11/14/2014	11/17/2014	048284	350.00
MEADOWS LARRY	2015 010-430-403	CRIMINAL COURT A B. STEWARD		1300706	11/14/2014	11/17/2014	048284	300.00
MEADOWS LARRY	2015 010-430-403	CRIMINAL COURT A A. BOLDEN		1300706	11/14/2014	11/17/2014	048284	250.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A K. SLAUGHTER		1300706	11/14/2014	11/17/2014	048284	800.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A J. VIAN		1300706	11/14/2014	11/17/2014	048284	400.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A A. BOLDEN		1300706	11/14/2014	11/17/2014	048284	600.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A C. VUJITTONET		1300706	11/14/2014	11/17/2014	048284	500.00
MILLER EMILY	2015 010-435-404	CIVIL COURT APPO	ITTO-T. GIBSON	1310448	11/13/2014	11/17/2014	048207	450.00
MILLER EMILY	2015 010-435-404	CIVIL COURT APPO	ITTO-J. BUZZER	1310448	11/13/2014	11/17/2014	048207	625.00
MILLER EMILY	2015 010-435-404	CIVIL COURT APPO	ITTO-HOPKINS/DUDLEY	1310448	11/13/2014	11/17/2014	048207	225.00
MILLER EMILY	2015 010-435-406	MEDIATION	ITTO-GRABAOV/THOMPS	1310448	11/13/2014	11/17/2014	048207	500.00
MILLER EMILY	2015 010-435-414	ATTORNEY AD LITE	ITTO-V. ELLIOTT-AAL	1310448	11/13/2014	11/17/2014	048207	337.50
MILLER EMILY	2015 010-435-414	ATTORNEY AD LITE	ITTO-E. DEERING-AAL	1310448	11/13/2014	11/17/2014	048207	300.00
MILLER EMILY	2015 010-435-403	CRIMINAL COURT A T. JONES		COMPLAINT	11/14/2014	11/17/2014	048285	400.00
MILLER EMILY	2015 010-435-403	CRIMINAL COURT A J. BOND		COMPLAINT	11/14/2014	11/17/2014	048285	400.00
NET DATA INC	2015 010-410-409	COMPUTER MAINTEN	BRO900203-ING MTCE	15815	11/14/2014	11/17/2014	048285	1,200.00
POSTMASTER	2015 010-491-311	POSTAGE	FOOT OFFICE BOX RNE	NOVEMBER	11/13/2014	11/17/2014	048220	224.00
PRODUCTIVE BUSINESS MAC	2015 010-430-310	OFFICE SUPPLIES	BCC004-OCT 2014	033755	11/13/2014	11/17/2014	048208	72.50
QUILL CORPORATION	2015 010-497-310	OFFICE SUPPLIES	C2691287-SUPPLIES	7381379	11/13/2014	11/17/2014	048209	314.99

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RADIOLOGY ASSOCIATES OF REGIONAL EMPLOYEE ASSTS	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	56.41
RIPPERTOE'S PHARMACY	2015 010-630-402	INDIGENT MEDICAL SERVICES		11/2014	11/13/2014	11/17/2014	112014	2,183.13
SHARON FERGUSON	2015 010-403-310	OFFICE SUPPLIES	MEDICAL SERVICES	11/2014	11/13/2014	11/17/2014	112014	620.60
SHERIFF PETTY CASH FUND	2015 010-512-425	JAILER TRAINING	SUPPLIES REIMB	NOVEMBER	11/13/2014	11/17/2014	048210	59.52
SHERIFF PETTY CASH FUND	2015 010-512-425	JAILER TRAINING	H.BEAM-CRSE 3501	NOVEMBER	11/13/2014	11/17/2014	048211	50.00
SHERIFF PETTY CASH FUND	2015 010-512-425	JAILER TRAINING	H.BEAM-CRSE 3502	NOVEMBER	11/13/2014	11/17/2014	048211	50.00
SHERIFF PETTY CASH FUND	2015 010-512-425	JAILER TRAINING	H.BEAM-CRSE 3503	NOVEMBER	11/13/2014	11/17/2014	048211	50.00
SHERIFF PETTY CASH FUND	2015 010-512-425	JAILER TRAINING	H.BEAM-CRSE 3504	NOVEMBER	11/13/2014	11/17/2014	048211	50.00
SHERIFF PETTY CASH FUND	2015 010-512-425	JAILER TRAINING	B.TAYLOR-3501	NOVEMBER	11/14/2014	11/17/2014	048263	50.00
SHERIFF PETTY CASH FUND	2015 010-512-425	JAILER TRAINING	P.TAYLOR-3502	NOVEMBER	11/14/2014	11/17/2014	048263	50.00
SHERIFF PETTY CASH FUND	2015 010-435-404	CIVIL COURT APPO	IT10-BUZZBE CHDN	1310447	11/13/2014	11/17/2014	048212	543.75
SHERIFF PETTY CASH FUND	2015 010-435-414	ATTORNEY AD LITE	IT10-WHITE CHDN	1310447	11/13/2014	11/17/2014	048212	993.75
SHERIFF PETTY CASH FUND	2015 010-435-414	ATTORNEY AD LITE	IT10-GRABAST/THOMPS	1310447	11/13/2014	11/17/2014	048212	412.50
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	T.LEWIS	1300351	11/14/2014	11/17/2014	048286	250.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	T.BOCANEGRA	1300351	11/14/2014	11/17/2014	048286	50.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	T.BOCANEGRA	1300351	11/14/2014	11/17/2014	048286	300.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	C.RENDON	1300351	11/14/2014	11/17/2014	048286	250.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	J.MARTINEZ	1300351	11/14/2014	11/17/2014	048286	300.00
SHERIFF PETTY CASH FUND	2015 010-435-403	CRIMINAL COURT A	T.FORTILLO	1300351	11/14/2014	11/17/2014	048286	500.00
SHERIFF PETTY CASH FUND	2015 010-409-482	PROPERTY AND CAS	R.OSBORN	22879	11/13/2014	11/17/2014	048213	50.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	R.OSBORN	22879	11/14/2014	11/17/2014	048287	300.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	J.ROBLES	22879	11/14/2014	11/17/2014	048287	400.00
SHERIFF PETTY CASH FUND	2015 010-435-403	CRIMINAL COURT A	K.BARNES	276177	11/14/2014	11/17/2014	048287	500.00
SHERIFF PETTY CASH FUND	2015 010-512-402	MEDICAL	2200064	4005188020	11/13/2014	11/17/2014	112014	342.92
SHERIFF PETTY CASH FUND	2015 010-630-402	INDIGENT MEDICAL SERVICES		21670/23071	11/14/2014	11/17/2014	048288	559.59
SHERIFF PETTY CASH FUND	2015 010-435-403	CRIMINAL COURT A	J.PATTERSON	11/2014	11/13/2014	11/17/2014	112014	500.00
SHERIFF PETTY CASH FUND	2015 010-435-403	CRIMINAL COURT A	J.PATTERSON	11/2014	11/13/2014	11/17/2014	112014	500.00
SHERIFF PETTY CASH FUND	2015 010-402-425	TRAVEL	MJGE-COG MTC	NOVEMBER	11/13/2014	11/17/2014	048215	88.00
SHERIFF PETTY CASH FUND	2015 010-402-425	TRAVEL	MJGE-COG MTC	NOVEMBER	11/13/2014	11/17/2014	048215	88.00
SHERIFF PETTY CASH FUND	2015 010-402-425	TRAVEL	V.ALLISON-PRE EMP E	NOVEMBER	11/14/2014	11/17/2014	048269	210.00
SHERIFF PETTY CASH FUND	2015 010-512-402	MEDICAL	R.SPRATT-PO-2013-55	131825	11/14/2014	11/17/2014	048265	5,000.00
SHERIFF PETTY CASH FUND	2015 010-409-482	PROPERTY AND CAS	BHN CO	9/14	11/14/2014	11/17/2014	048270	4,993.00
SHERIFF PETTY CASH FUND	2015 010-409-482	MISCELLANEOUS	CO COMM-WATER	NOVEMBER	11/13/2014	11/17/2014	048218	30.00
SHERIFF PETTY CASH FUND	2015 010-402-310	OFFICE SUPPLIES	K.GABLER	1400436/1400	11/14/2014	11/17/2014	048289	50.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	D.FRENCH	1400436/1400	11/14/2014	11/17/2014	048289	350.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	M.CULP	1400436/1400	11/14/2014	11/17/2014	048289	400.00
SHERIFF PETTY CASH FUND	2015 010-430-403	CRIMINAL COURT A	K.GABLER	1400436/1400	11/14/2014	11/17/2014	048289	500.00
SHERIFF PETTY CASH FUND	2015 010-435-403	CRIMINAL COURT A	C.JOHANSON	1400436/1400	11/14/2014	11/17/2014	048289	400.00
SHERIFF PETTY CASH FUND	2015 010-435-411	FELONY APPEALS A	C.POOL	830619365	11/14/2014	11/17/2014	048289	67.50
SHERIFF PETTY CASH FUND	2015 010-409-566	TRANS. TO LAW LI	1000931838	830619365	11/14/2014	11/17/2014	048267	1,652.12
SHERIFF PETTY CASH FUND	2015 010-409-566	TRANS. TO LAW LI	1000648075	830619365	11/14/2014	11/17/2014	048267	100.80
SHERIFF PETTY CASH FUND	2015 010-409-566	TRANS. TO LAW LI	1000648073	830619365	11/14/2014	11/17/2014	048267	1,690.00
SHERIFF PETTY CASH FUND	2015 010-401-420	TELEPHONE	9156641985	NOVEMBER 2014	11/13/2014	11/17/2014	048219	23.02
SHERIFF PETTY CASH FUND	2015 010-403-420	TELEPHONE	91566422594	NOVEMBER 2014	11/13/2014	11/17/2014	048219	13.28
SHERIFF PETTY CASH FUND	2015 010-403-420	TELEPHONE	3256640335	OCTOBER 2014	11/13/2014	11/17/2014	048219	19.52
SHERIFF PETTY CASH FUND	2015 010-426-420	TELEPHONE	32566432828	OCTOBER 2014	11/13/2014	11/17/2014	048219	9.41
SHERIFF PETTY CASH FUND	2015 010-430-420	TELEPHONE	9156645859	OCTOBER 2014	11/13/2014	11/17/2014	048219	14.33
SHERIFF PETTY CASH FUND	2015 010-450-420	TELEPHONE	9156645514	OCTOBER 2014	11/13/2014	11/17/2014	048219	17.45
SHERIFF PETTY CASH FUND	2015 010-451-420	TELEPHONE	91566422688	OCTOBER 2014	11/13/2014	11/17/2014	048219	8.23
SHERIFF PETTY CASH FUND	2015 010-452-420	TELEPHONE	91566455962	OCTOBER 2014	11/13/2014	11/17/2014	048219	4.70
SHERIFF PETTY CASH FUND	2015 010-454-420	TELEPHONE	91566466437	OCTOBER 2014	11/13/2014	11/17/2014	048219	4.70
SHERIFF PETTY CASH FUND	2015 010-476-420	TELEPHONE	91566460444	OCTOBER 2014	11/13/2014	11/17/2014	048219	8.21
SHERIFF PETTY CASH FUND	2015 010-491-420	TELEPHONE	3256646333	OCTOBER 2014	11/13/2014	11/17/2014	048219	32.06
SHERIFF PETTY CASH FUND	2015 010-495-420	TELEPHONE	32566461283	OCTOBER 2014	11/13/2014	11/17/2014	048219	15.93
SHERIFF PETTY CASH FUND	2015 010-495-420	TELEPHONE		OCTOBER 2014	11/13/2014	11/17/2014	048219	7.92

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE THP	PO NO	AMOUNT
TOUCHTONE COMMUNICATION	2015 010-495-420	TELEPHONE	3256460328	OCTOBER 2014	11/13/2014	11/17/2014	048219	10.51
TOUCHTONE COMMUNICATION	2015 010-497-420	TELEPHONE	9156466033	OCTOBER 2014	11/13/2014	11/17/2014	048219	9.70
TOUCHTONE COMMUNICATION	2015 010-499-420	TELEPHONE	9156431646	OCTOBER 2014	11/13/2014	11/17/2014	048219	25.99
TOUCHTONE COMMUNICATION	2015 010-560-420	TELEPHONE	91566412206	OCTOBER 2014	11/13/2014	11/17/2014	048219	17.42
TOUCHTONE COMMUNICATION	2015 010-665-420	TELEPHONE	91566460386	OCTOBER 2014	11/13/2014	11/17/2014	048219	19.10
VERIZON SOUTHWEST	2015 010-401-420	TELEPHONE	3256463477-INTERNET	NOVEMBER	11/13/2014	11/17/2014	048221	148.17
VERIZON SOUTHWEST	2015 010-403-420	TELEPHONE	3256460335	NOVEMBER	11/13/2014	11/17/2014	048221	169.69
VERIZON SOUTHWEST	2015 010-452-420	TELEPHONE	3256435962	NOVEMBER	11/13/2014	11/17/2014	048221	40.54
VERIZON SOUTHWEST	2015 010-453-420	TELEPHONE	3256435962	NOVEMBER	11/13/2014	11/17/2014	048221	40.53
VERIZON SOUTHWEST	2015 010-454-420	TELEPHONE	3256466437	NOVEMBER	11/13/2014	11/17/2014	048221	66.81
VERIZON SOUTHWEST	2015 010-476-420	TELEPHONE	3256460444	NOVEMBER	11/13/2014	11/17/2014	048221	168.16
VERIZON SOUTHWEST	2015 010-497-420	TELEPHONE	3256466033	NOVEMBER	11/13/2014	11/17/2014	048221	123.90
VERIZON SOUTHWEST	2015 010-499-420	TELEPHONE	3256431646	NOVEMBER	11/13/2014	11/17/2014	048221	182.66
VERIZON SOUTHWEST	2015 010-426-420	TELEPHONE	3256418031	NOVEMBER	11/14/2014	11/17/2014	048271	37.50
WILDON A. STARK, CPA	2015 010-409-401	CONTRACT AUDIT/IN	INMATE COMM AUDIT-F	NOVEMBER 201	11/13/2014	11/17/2014	048214	1,650.00
WICHITA COUNTY CLERK	2015 010-426-415	COMMITMENT	T. BAUBLIT		11/13/2014	11/17/2014	048222	360.00
WICHITA COUNTY CLERK	2015 010-426-415	COMMITMENT	T. ALLISON		11/13/2014	11/17/2014	048222	360.00
WILLIE'S T'S	2015 010-512-482	JAILER CLOTHING	264-EMBRROID SCRUBS		11/14/2014	11/17/2014	048273	25.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	R. HOWARD	COMPLAINT	11/14/2014	11/17/2014	048290	200.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	C. FERGUSON	COMPLAINT	11/14/2014	11/17/2014	048290	100.00
XEROX	2015 010-499-312	XEROX EXPENSE	957314685-OCT		11/13/2014	11/17/2014	048223	104.07

156,643.56

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INDIGENT DEPENDSE GRANT

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ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRODUC	2015 019-560-310	OFFICE SUPPLIES	BCCH-0/PAPER, ENVL	0219224-001	11/13/2014	11/17/2014	048225	45.98
OFFICE FURNITURE SPECIA	2015 019-560-310	OFFICE SUPPLIES	FILE CABINET	100166	11/13/2014	11/17/2014	048226	134.50

180.48

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	2014 021-621-440	UTILITIES	13041501	OCT 2014	11/14/2014	11/17/2014	048268	67.48
MCCOY BLDG SUPPLY CO IN	2015 021-621-331	OPERATING SUPPLI	900-98011556001	737006/73735	11/14/2014	11/17/2014	048231	49.90
P. F. AND E. OIL COMPAN	2015 021-621-331	OPERATING SUPPLI	1790-FUEL/FILTERS/G	9482/112047	11/14/2014	11/17/2014	048232	5,975.32
PATE'S HARDWARE, INC	2015 021-621-331	OPERATING SUPPLI	0005059-CHAINS/W	20124368	11/14/2014	11/17/2014	048233	40.42
STARR SALES	2015 021-621-331	OPERATING SUPPLI	PCT 1-SUPPLIES	80881	11/14/2014	11/17/2014	048234	5.66
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063784-PCT 1	1868086	11/14/2014	11/17/2014	048236	48.63
VERIZON SOUTHWEST	2015 021-621-420	TELEPHONE	3256468849	NOVEMBER	11/14/2014	11/17/2014	048235	40.54
WESTAIR-PRAXAIR DIST IN	2015 021-621-331	OPERATING SUPPLI	PK595-RPR PARTS	01421038	11/14/2014	11/17/2014	048237	83.60
								6,311.55

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2015 022-622-331	OPERATING SUPPLI	1158-PCT 2	NOVEMBER	11/14/2014	11/17/2014	048238	449.21
HEARD BROS AUTOMOTIVE	2015 022-622-331	OPERATING SUPPLI	INSPECTIONS-PCT 2	NOVEMBER	11/14/2014	11/17/2014	048245	29.00
P. F. AND E. OIL COMPAN	2015 022-622-331	OPERATING SUPPLI	1800-FUEL	NOVEMBER	11/14/2014	11/17/2014	048240	5,461.00
P. F. AND E. OIL COMPAN	2015 022-622-331	OPERATING SUPPLI	1810-FUEL/SUPPLIES	OCTOBER	11/14/2014	11/17/2014	048247	3,457.94
PATE'S HARDWARE, INC	2015 022-622-331	OPERATING SUPPLI	0002637-MISC SUPPLI	20123692	11/14/2014	11/17/2014	048242	56.55
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063784-PCT 2	1867395	11/14/2014	11/17/2014	048243	49.31

9,503.01

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2015 023-623-331	OPERATING SUPPLI	1160-PCT 3	NOVEMBER	11/14/2014	11/17/2014	048244	226.34
KELCY & SON PAVING	2015 023-623-331	OPERATING SUPPLI	OCTOBER RENT	5760	11/14/2014	11/17/2014	048246	150.00
KELCY & SON PAVING	2015 023-623-331	OPERATING SUPPLI	OCTOBER RENT	5760	11/14/2014	11/17/2014	048246	150.00
KELCY & SON PAVING	2015 023-623-331	OPERATING SUPPLI	NOVEMBER RENT	5760	11/14/2014	11/17/2014	048246	150.00
PATE'S HARDWARE, INC	2015 023-623-331	OPERATING SUPPLI	003580-PARTS/SUPPLI	20123515/381	11/14/2014	11/17/2014	048248	127.12
PRATER EQUIPMENT COMPAN	2015 023-623-331	OPERATING SUPPLI	PCT 3-BASE	OCTOBER	11/14/2014	11/17/2014	048249	497.88
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	1867396	11/14/2014	11/17/2014	048250	55.03
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	90428-209354/BASE	61167895	11/14/2014	11/17/2014	048251	279.67

1,636.04

ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	2015 024-624-440	UTILITIES	3035424726	OCTOBER	11/14/2014	11/17/2014	048252	39.12
P. F. AND E. OIL COMPAN	2015 024-624-331	OPERATING SUPPLI	1820-FUEL/SUPPLIES	OCTOBER	11/14/2014	11/17/2014	048253	7,593.05
UNITFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063784-PCT 4	1867397	11/14/2014	11/17/2014	048254	31.06
WESTAIR-PRAAIR DIST IN	2015 024-624-331	OPERATING SUPPLI	W21A8-GLOVES	01419384	11/14/2014	11/17/2014	048255	61.97

7,725.20

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ROAD & FLOOD FUND

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ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PATHMARK TRAFFIC PRODUC	2015 025-620-331	OPERATING SUPPLI	BROWN COUNTY	08330	11/14/2014	11/17/2014	048272	74.85
PATHMARK TRAFFIC PRODUC	2015 025-620-331	OPERATING SUPPLI	BROWN COUNTY	08271	11/14/2014	11/17/2014	048272	41.85
VERMEER EQUIPMENT OF TE	2015 025-620-331	OPERATING SUPPLI	BROWN COUNTY	C02423	11/14/2014	11/17/2014	048274	1,848.55

1,965.25

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COUNTY ATTORNEY DONATION FUND

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ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOUCHSTONE COMMUNICATION	2015 042-477-310	OPERATING EXPENS	9156467431	OCTOBER	11/13/2014	11/17/2014	048227	24.47
VERIZON SOUTHWEST	2015 042-477-310	OPERATING EXPENS	3256467431	NOVEMBER	11/13/2014	11/17/2014	048228	73.58

98.05

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CAPITAL PROJECTS FUND

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ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VULCAN CONSTRUCTION MAT 2015	062-621-450	PCT 1 ROAD PROJE	61167896	90428209354	11/14/2014	11/17/2014	048275	17,853.15
								----- 17,853.15

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JUVENILE PROBATION FUND

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ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOUCHSTONE COMMUNICATION 2015	070-512-420	TELEPHONE	9156460923	OCTOBER	11/13/2014	11/17/2014	048229	11.98

								11.98

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VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

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ALL RECORDS FROM 11/17/2014 TO 11/17/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
TEXAS DEPARTMENT OF STA	2015	097-403-341	PERMANENT RECORD	0000147-OCT	22055	11/13/2014	11/17/2014	048230	84.18

84.18

TOTAL PAYABLES

201,862.45