

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	77,950.05
018	SHERIFF TRAINING FUND	17,409.30
019	INDIGENT DEFENSE GRANT	242.65
021	PRECINCT #1 FUND	848.60
022	PRECINCT #2 FUND	21,076.15
023	PRECINCT #3 FUND	682.63
024	PRECINCT #4 FUND	4,611.83
042	COUNTY ATTORNEY DONATION FUND	150.00
TOTAL OF ALL FUNDS		122,971.21

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

DATE:

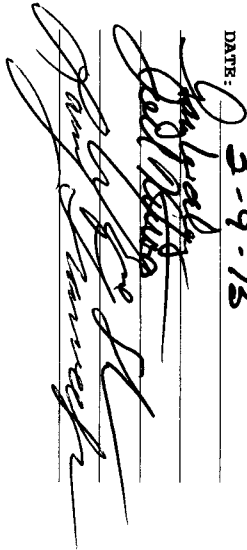
3-9-15

GARY MORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAMER



March 9, 2015
(Exhibit # 8)

ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBR	PO NO	AMOUNT
ADVANTAGE OFFICE PRODU	2015 010-402-310	OFFICE SUPPLIES	BCCH-0/CCAA-SUPP	0227368-001	03/06/2015	03/09/2015	049514	12.99
ATMOS ENERGY	2015 010-510-440	UTILITIES	3029833082	FEBRUARY	03/06/2015	03/09/2015	049515	498.01
ATMOS ENERGY	2015 010-511-440	UTILITIES	3043735652	FEBRUARY	03/06/2015	03/09/2015	049515	240.11
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-2/14/15	CREDIT	03/06/2015	03/09/2015	049516	1,774.08
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-2/11/15	CREDIT	03/06/2015	03/09/2015	049516	2,830.82
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-2/18/15	CREDIT	03/06/2015	03/09/2015	049516	2,848.28
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-2/26/15	CREDIT	03/06/2015	03/09/2015	049516	3,178.00
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-1/12/15	CREDIT	03/06/2015	03/09/2015	049516	31.56-
BESENET MARK T	2015 010-435-414	ATTORNEY AD LITE	WHITE CHDN-CPS-ADL	1312504	03/06/2015	03/09/2015	049517	412.50
BESENET MARK T	2015 010-405-425	TRAVEL	F.TYLER, III-ADL	FEB PER DIEM	03/06/2015	03/09/2015	049518	45.00
BILLY MURPHY	2015 010-512-390	GROCERIES	98-09056-9982-99	FEBRUARY	03/06/2015	03/09/2015	049519	226.24
BIMBO BAKERIES USA	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	54.41
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	S.SHAFER	424195301	03/06/2015	03/09/2015	049520	74.06
BROWNWOOD HOSPITAL LP	2015 010-512-330	SUPPLIES	BROCU01-SUPPLIES	FEBRUARY	03/06/2015	03/09/2015	049520	3,999.77
BROWNWOOD JANITORIAL	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	240.00
CENTRAL TX WOMENS CLINI	2015 010-435-404	CIVIL COURT APPO	K.STERLING-CPS	1104135	03/06/2015	03/09/2015	049522	210.00
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	R.JOHNSON-CPS	1104135	03/06/2015	03/09/2015	049522	277.50
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	J.BUZZER-CPS	1104135	03/06/2015	03/09/2015	049522	292.50
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	B.JAMES-CPS	1104135	03/06/2015	03/09/2015	049522	172.50
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	M.CARRILLO-CPS	1104135	03/06/2015	03/09/2015	049522	97.50
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	M.BASIO-CPS	1104135	03/06/2015	03/09/2015	049522	442.50
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	L.WALLS-CPS	1104135	03/06/2015	03/09/2015	049522	180.00
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	R.GOBER-CPS	1104135	03/06/2015	03/09/2015	049522	495.00
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	S.GALLANDER-CPS	1104135	03/06/2015	03/09/2015	049522	75.00
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	HELDER CHDN-CPS	1104135	03/06/2015	03/09/2015	049522	225.00
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	HOLDER CHDN-CPS	1104135	03/06/2015	03/09/2015	049522	172.50
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	FUENTES/SMITH CHDN-	1104135	03/06/2015	03/09/2015	049522	285.00
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	HENRY/RICHARDSON CH	1104135	03/06/2015	03/09/2015	049522	262.50
CHASTAIN GENETHA	2015 010-435-404	CIVIL COURT APPO	R.JOHNSON-CPS	1104135	03/06/2015	03/09/2015	049522	307.50
CITY OF BROWNWOOD	2015 010-511-440	UTILITIES	21006002	FEBRUARY	03/06/2015	03/09/2015	049523	589.95
CITY OF BROWNWOOD	2015 010-512-440	UTILITIES	32105301	FEBRUARY	03/06/2015	03/09/2015	049523	173.63
CITY OF BROWNWOOD	2015 010-512-440	UTILITIES	10610011	FEBRUARY	03/06/2015	03/09/2015	049523	3,505.58
CITY OF BROWNWOOD	2015 010-630-493	HEALTH DEPARTMENT	10610013	FEBRUARY	03/06/2015	03/09/2015	049523	155.27
CITY OF BROWNWOOD	2015 010-630-493	HEALTH DEPARTMENT	10610013	FEBRUARY	03/06/2015	03/09/2015	049523	6,606.00
CITY OF BROWNWOOD	2015 010-630-493	HEALTH DEPARTMENT	10610013	FEBRUARY	03/06/2015	03/09/2015	049523	7,574.34
CITY OF BROWNWOOD	2015 010-630-493	HEALTH DEPARTMENT	10610013	FEBRUARY	03/06/2015	03/09/2015	049523	6,500.00
CITY OF BROWNWOOD	2015 010-655-493	CITY DUMP	10110001	FEBRUARY	03/06/2015	03/09/2015	049523	6,413.00
COMMUNITY PATHOLOGY ASS	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	5.35
COPELAND ERIKA	2015 010-435-411	FELONY APPEALS A	R.THORNBERGH, JR-APP	21718-APPPL	03/06/2015	03/09/2015	049524	740.90
CORB MEDICAL ASSOCIATES	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	33.27
CROSS TIMBERS HEALTH CL	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	561.99
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES	JAIL-2/3/15	19458	03/06/2015	03/09/2015	049525	494.09
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES	JAIL-2/10/15	19458	03/06/2015	03/09/2015	049525	490.59
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES	JAIL-2/17/15	19458	03/06/2015	03/09/2015	049525	490.59
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES	JAIL-2/18/15	19458	03/06/2015	03/09/2015	049525	157.34
CULLEN'S HOMETOWN MARKE	2015 010-512-390	GROCERIES	JAIL-2/24/15	19458	03/06/2015	03/09/2015	049525	465.59
DAVID K YOUNG CONSULTIN	2015 010-409-400	PROFESSIONAL SER	SEC 125-MARCH	36283	03/06/2015	03/09/2015	049526	175.00
FAMILY HEALTHCARE CLINI	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	33.27
GREENLEAF CEMETERY ASSO	2015 010-409-408	AUTOPSTES	HENIX-PAUPERS BURIA	176	03/06/2015	03/09/2015	049527	250.00
GREENLEAF CEMETERY ASSO	2015 010-409-408	AUTOPSTES	F.TREVINO-PAUPERS B	176	03/06/2015	03/09/2015	049527	250.00
HANBY G LEE	2015 010-435-414	ATTORNEY AD LITE	INGLET CHDN-AAL-FAT	1406222	03/06/2015	03/09/2015	049528	75.00
HANS JOHN W MD PA	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	42.77
HOWARD PATRICK D	2015 010-435-404	CIVIL COURT APPO	BASTIO/DILLARD CHND-	1412245	03/06/2015	03/09/2015	049529	225.00
HOWARD PATRICK D	2015 010-435-414	ATTORNEY AD LITE	RODRIGUEZ CHILD-AAL	1412470	03/06/2015	03/09/2015	049529	135.00

ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
INDIGENT HEALTHCARE SOL	2015 010-409-400	PROFESSIONAL SER	APRIL 2015 SERV	60389	03/06/2015	03/09/2015	049530	1,512.00
INTEGRATED PRESCRIPTION	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	2,160.74
JAMES MASTERS	2015 010-405-425	TRAVEL	MIG/PERDIEM-FEB	FEBRUARY	03/06/2015	03/09/2015	049531	193.96
JIM BYARS	2015 010-554-331	OPERATING SUPPLI	FEB-MIG/EXPENSES	FEBRUARY	03/06/2015	03/09/2015	049533	354.60
JURY FUND	2015 010-435-485	JURIES	GRAND JURORS	2-19-15	03/06/2015	03/09/2015	049534	440.00
LABORATORY CORPORATION	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	283.67
MEADOWS LARRY	2015 010-426-408	JUVENILE APPT AT	C.M.M.-TUV	2344	03/06/2015	03/09/2015	049536	300.00
MID-TEXAS COUNCIL ON AL	2015 010-655-508	MID-TEX COUNCIL	FY 2014-2015 ALLOTM	MARCH	03/06/2015	03/09/2015	049532	2,880.00
MILLER EMILY	2015 010-435-404	CIVIL COURT APPO	T.GLEASON-CPS	1409382	03/06/2015	03/09/2015	049535	525.00
MILLER EMILY	2015 010-435-414	ATTORNEY AD LITE	T.COOK-CPS-BAI	1409382	03/06/2015	03/09/2015	049535	525.00
OFFICE FURNITURE SPECIA	2015 010-512-330	SUPPLIES	JAIL-FILE CABINET	100214	03/06/2015	03/09/2015	049537	189.50
OFFICE FURNITURE SPECIA	2015 010-512-330	SUPPLIES	JAIL-2 FILE CABINET	100214	03/06/2015	03/09/2015	049537	379.00
REGIONAL EMPLOYEE ASSIS	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	03/2015	03/04/2015	03/09/2015	032015	227.98
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.LANKFORD	2446779V1902	03/06/2015	03/09/2015	049538	35.98
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.LANKFORD	2446779V1902	03/06/2015	03/09/2015	049538	35.98
ROBERT MULLINS	2015 010-551-331	OPERATING SUPPLI	FEB-MIG/EXPENSES	FEBRUARY	03/06/2015	03/09/2015	049539	834.79
ROY PARRACK	2015 010-553-331	OPERATING SUPPLI	FEB-MIG/EXPENSES	FEBRUARY	03/06/2015	03/09/2015	049540	737.99
SCOTT HAROLD D MD	2015 010-435-396	EXPERT WITNESS	C.DERDS-PSYCH EVAL	23381	03/06/2015	03/09/2015	049541	1,700.00
STANLEY DODGE OF BROWNW	2015 010-402-310	OFFICE SUPPLIES	CCAA-INSP TRUCK OIL	42081	03/06/2015	03/09/2015	049542	52.71
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	1000031833-2/4/15	607160551	03/06/2015	03/09/2015	049543	1,118.31
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	1000031833-2/11/15	607160551	03/06/2015	03/09/2015	049543	2,037.85
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	1000031833-2/18/15	607160551	03/06/2015	03/09/2015	049543	2,244.40
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	1000031833-2/25/15	607160551	03/06/2015	03/09/2015	049543	1,869.11
TRANS TEXAS TIRE #3	2015 010-560-331	OPERATING SUPPLI	1-276-FEB SERV	1-3025	03/06/2015	03/09/2015	049545	20.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPLI	FEB-TIRE SERV	1-154	03/06/2015	03/09/2015	049544	838.88
VERIZON SOUTHWEST	2015 010-403-420	TELEPHONE	FEB-TIRE SERV	MARCH	03/06/2015	03/09/2015	049546	107.86
VERIZON SOUTHWEST	2015 010-491-420	TELEPHONE	3256436317-PAX	MARCH	03/06/2015	03/09/2015	049546	130.45

77,950.05

03/09/2015 09:05:57

SHERIFF TRAINING FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GENERAL FUND	2015 018-560-425	TRAINING EXPENSE REIMB GEN FUND-WRG	MARCH		03/06/2015	03/09/2015	049561	10,362.10
GENERAL FUND	2015 018-560-425	TRAINING EXPENSE REIMB GEN FUND-WRG	MARCH		03/06/2015	03/09/2015	049561	7,047.20

								17,409.30

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INDIGENT DEFENSE GRANT

A/P CLAIMS LIST

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ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NITA RICHARDSON	2015 019-560-425	TRAVEL AND TRAIN	JAN-FEB	MGJE	REIMB	JAN-FEB	03/06/2015 03/09/2015 049560	242.65

242.65

ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BROWNWOOD	2015 021-621-440	UTILITIES	13041501	FEBRUARY	03/06/2015	03/09/2015	049547	67.48
HOME DEPOT CREDIT SERV	2015 021-621-331	OPERATING SUPPL	6035322540196254-PR	7102464	03/06/2015	03/09/2015	049548	599.00
OVERHEAD DOOR COMPANY	2015 021-621-331	OPERATING SUPPL	PCT 1-SPRING	19932	03/06/2015	03/09/2015	049549	36.00
TRANS TEXAS TIRE INC	2015 021-621-331	OPERATING SUPPL	1-153/FEB SERV	1-13307	03/06/2015	03/09/2015	049550	97.99
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPL	1063784	8371884304	03/06/2015	03/09/2015	049563	48.13

848.60

03/09/2015 09:05:57

PRECINCT #3 FUND

N/P CLAIMS LIST

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ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE TO BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	TRM/PERSON	INVOICE #	YP DATE	DATE TRP	PO NO	AMOUNT
CITY OF EARLY	2015 023-623-440	UTILITIES	1197500	FEBRUARY	03/02/2015	03/02/2015	049556	34.34
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPL	1153784	8371883454	03/02/2015	03/02/2015	049557	13.55
UNITED RENTALS (NORTH AM	2015 023-623-331	OPERATING SUPPL	116026-CORE	12648558	03/02/2015	03/02/2015	049558	133.00
WARREN CAT	2015 023-623-331	OPERATING SUPPL	112300-PARF	PS01031	03/02/2015	03/02/2015	049559	46.74

482.63

ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CATERPILLAR FINANCIAL	2015 022-622-630	NOTE PAYABLE PRI	350555	16231555	03/06/2015	03/06/2015	049551	1,474.33
CATERPILLAR FINANCIAL	2015 022-622-670	NOTE PAYABLE INT	350555	16231555	03/06/2015	03/06/2015	049551	396.94
DIAMOND P AGGREGATES LT	2015 022-622-331	OPERATING SUPPLI	PCT 2-SALE-CERTZ	646	03/06/2015	03/06/2015	049552	10,788.00
DIAMOND P AGGREGATES LT	2015 022-622-331	OPERATING SUPPLI	PCT 2-SALE	646	03/06/2015	03/06/2015	049552	8,277.00
TRANS TEXAS TIRE INC	2015 022-622-331	OPERATING SUPPLI	1-3016-FEB TIRE SER	1-1174	03/06/2015	03/06/2015	049554	25.00
TSC INDUSTRIES	2015 022-622-331	OPERATING SUPPLI	603531-12556610	30035382	03/06/2015	03/06/2015	049553	76.97
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063754	837183555	03/06/2015	03/06/2015	049555	37.91

21,076.15

ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2015 024-624-331	OPERATING SUPPLI	1162	119-340747	03/09/2015	03/09/2015	049565	108.46
CITY OF BANGS	2015 024-624-440	UTILITIES	04247000	JANUARY	03/09/2015	03/09/2015	049564	129.88
PATE'S HARDWARE, INC	2015 024-624-331	OPERATING SUPPLI	0002566-SUPP	FEBRUARY	03/09/2015	03/09/2015	049566	301.66
SWEETWATER STEEL CO., I	2015 024-624-331	OPERATING SUPPLI	BRN PCT 4-MATERIAL	172414/415	03/09/2015	03/09/2015	049567	180.79
TRANS TEXAS TIRE INC	2015 024-624-331	OPERATING SUPPLI	1-2072-TIRE SERV	FEBRUARY	03/09/2015	03/09/2015	049568	65.98
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063784	8371882648	03/09/2015	03/09/2015	049569	45.14
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063784	8371882648	03/09/2015	03/09/2015	049569	45.14
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063784	8371882648	03/09/2015	03/09/2015	049569	45.14
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354-PREMI	61235866	03/09/2015	03/09/2015	049570	3,689.64
								4,611.83

ALL RECORDS FROM 03/09/2015 TO 03/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
VICKIE RAYLIFE	2015 042-477-310	OPERATING EXPENS	JAN-FEB PHONE	REIMB	MARFCH	03/06/2015	03/09/2015	049562	150.00

150.00

TOTAL PAYABLES 122,971.21