

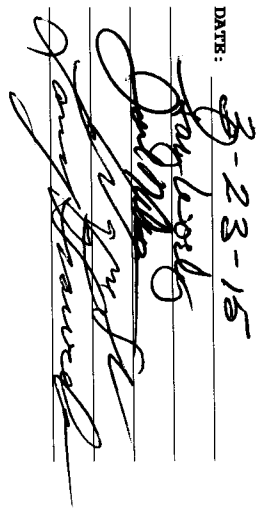
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,442.51
019	INDIGENT DEFENSE GRANT	93.82
021	PRECINCT #1 FUND	3,320.30
022	PRECINCT #2 FUND	674.34
023	PRECINCT #3 FUND	1,776.60
024	PRECINCT #4 FUND	73.13
032	COURT REPRTR SERVICE FEE FUND	69.76
042	COUNTY ATTORNEY DONATION FUND	148.47
TOTAL OF ALL FUNDS		99,598.93

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

GARY WORLEY
 JOEL KEIFON
 WAYNE SHAW
 LARRY TRAWEEK

DATE:

3-23-15


March 23, 2015
 (Exhibit #6)

ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADAMS TOMMY	2015 010-435-403	CRIMINAL COURT A	PAYNE BRANDON	CR23120	03/19/2015	03/23/2015		500.00
ADAMS TOMMY	2015 010-430-403	CRIMINAL COURT A	DELABROSA KRAYMAN	1400667	03/19/2015	03/23/2015		330.00
ADAMS TOMMY	2015 010-435-403	CRIMINAL COURT A	DUNCAN XAN	CR23017	03/19/2015	03/23/2015		500.00
ADAMS TOMMY	2015 010-433-403	CRIMINAL COURT A	ADAMS KATIEY	CR22730	03/19/2015	03/23/2015		400.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A	BERRY TAMMY	CR22326	03/19/2015	03/23/2015		400.00
ADAMS WILLIAM E	2015 010-435-403	CRIMINAL COURT A	BOND KEVIN	CR21930	03/19/2015	03/23/2015		400.00
ADVANTAGE OFFICE PRODU	2015 010-450-310	OFFICE SUPPLIES	BCCH-0/DST CLK/PAPER	0228952-001	03/19/2015	03/23/2015		349.90
AMES COLOR-FILE	2015 010-476-310	OFFICE SUPPLIES	3134661-FASTENERS	2277370	03/19/2015	03/23/2015		132.93
BEST MED, INC.	2015 010-512-402	COMMITMENT	FRSGRIP MEDS	FEBRUARY 201	03/19/2015	03/23/2015		8,361.71
BEAR COUNTY CLERK	2015 010-428-415	COMMITMENT	C.INGRAM	2015MH0121	03/20/2015	03/23/2015		491.00
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	98-09056-9985-99/2-	84054529629	03/19/2015	03/23/2015		219.17
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	98-09056-9985-99/3-	84054529629	03/19/2015	03/23/2015		218.16
BLACK PLUMBING, INC	2015 010-430-403	CRIMINAL COURT A	SIRKS KELLI	54425	03/19/2015	03/23/2015		315.00
BLAGG JOHN LEE	2015 010-435-403	CRIMINAL COURT A	KEITH JACOB	1400096	03/19/2015	03/23/2015		250.00
BLAGG JOHN LEE	2015 010-435-403	CRIMINAL COURT A	GARZA SR ENRIQUE	CR21485	03/19/2015	03/23/2015		400.00
BROWN COUNTY LIVESTOCK	2015 010-655-490	BOUNTY PROGRAM	FY 2014-2015 ALLOTM	CR22224	03/19/2015	03/23/2015		24,300.00
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	M.ROBLEDO	03X27583059	03/19/2015	03/23/2015		268.94
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	D.EDDINGTON	03X27583059	03/19/2015	03/23/2015		91.00
BROWNWOOD BULLETIN INC	2015 010-401-430	ADVERTISING	00026975-BIDS SEC F	300001604	03/19/2015	03/23/2015		133.50
BROWNWOOD BULLETIN INC	2015 010-401-430	ADVERTISING	01104892-SALARIES	300001604	03/19/2015	03/23/2015		128.41
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	K.SALAZAR	425468901	03/19/2015	03/23/2015		511.31
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	C.VICKERS	425468901	03/19/2015	03/23/2015		151.20
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	C.WHEAT	425468901	03/19/2015	03/23/2015		473.04
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	D.EDDINGTON	425468901	03/19/2015	03/23/2015		274.04
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	J.O'DONNELL	425468901	03/19/2015	03/23/2015		177.66
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	B.DUDLEY	425468901	03/19/2015	03/23/2015		565.62
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	R.HOWARD	425468901	03/19/2015	03/23/2015		531.30
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	L.JOHNSON	425468901	03/19/2015	03/23/2015		306.74
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	J.WALTERS	425468901	03/19/2015	03/23/2015		406.00
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	B.PEKINS	425468901	03/19/2015	03/23/2015		4,096.80
BROWNWOOD JANITORIAL	2015 010-476-310	OFFICE SUPPLIES	CROCCO1-DA-SUPP	241323	03/19/2015	03/23/2015		26.79
CAIN ELECTRICAL SUPPLY	2015 010-512-450	MAINTENANCE	J3-13550/SUPP	0940-478949	03/19/2015	03/23/2015		251.30
CARLTON AUTOMOTIVE	2015 010-560-331	OPERATING SUPPLI	PT19-AC RPR	23131	03/19/2015	03/23/2015		1,200.00
CITY OF BROWNWOOD	2015 010-491-440	UTILITIES	10000065	CR22354	03/19/2015	03/23/2015		434.45
COPELAND, TIM	2015 010-435-411	FELONY APPEALS A	LOPEZ JESUS	CR22354	03/19/2015	03/23/2015		2,430.00
COVERTRACK GROUP, INC	2015 010-560-331	OPERATING SUPPLI	TRACKERS-REMWL-6/15	CR22123	03/19/2015	03/23/2015		400.00
CROWNOVER DICK R ATTY A	2015 010-435-403	CRIMINAL COURT A	SUDDERTH TRISTAN	CR22123	03/19/2015	03/23/2015		400.00
CROWNOVER DICK R ATTY A	2015 010-435-403	CRIMINAL COURT A	RIVERA LAURA	CR22123	03/19/2015	03/23/2015		400.00
CROWNOVER DICK R ATTY A	2015 010-435-403	CRIMINAL COURT A	T.SUDDERTH	CR22123	03/19/2015	03/23/2015		100.00
DIALTONE SERVICES L.P.	2015 010-552-331	OPERATING SUPPLI	10000002451	150591552	03/20/2015	03/23/2015		6.94
DIALTONE SERVICES L.P.	2015 010-560-420	TELEPHONE	10000002451	150591552	03/20/2015	03/23/2015		13.90
DIALTONE SERVICES L.P.	2015 010-575-420	TELEPHONE	MIGE/PD-AUSTIN-PROB	MARCH 25-27	03/19/2015	03/23/2015		299.64
E. RAY WEST, III.	2015 010-426-425	TRAVEL	S.COLEMAN-RECD5	22322	03/20/2015	03/23/2015		1,070.00
ESCOBAR CRISTI	2015 010-435-394	COURT RECORDS EX	B.SPIVEY-RECD5	22322	03/20/2015	03/23/2015		505.00
FULK KIRKLAND A	2015 010-435-403	CRIMINAL COURT A	J.WATKINS	CR21531	03/19/2015	03/23/2015		400.00
FULK KIRKLAND A	2015 010-435-403	CRIMINAL COURT A	GARCIA SR ANTHONY	CR21531	03/19/2015	03/23/2015		400.00
FULK KIRKLAND A	2015 010-430-403	CRIMINAL COURT A	JACKSON TERENCE	1400401	03/19/2015	03/23/2015		50.00
FULK KIRKLAND A	2015 010-430-403	CRIMINAL COURT A	JACKSON TERENCE	1400400	03/19/2015	03/23/2015		250.00
FULK KIRKLAND A	2015 010-430-403	CRIMINAL COURT A	JACKSON TERENCE	1400794	03/19/2015	03/23/2015		400.00
FULK KIRKLAND A	2015 010-435-403	CRIMINAL COURT A	WALLS TRENNE	CR23084	03/19/2015	03/23/2015		100.00
FULK KIRKLAND A	2015 010-435-403	CRIMINAL COURT A	WALLS TRENNE	CR23084	03/19/2015	03/23/2015		50.00
FULK KIRKLAND A	2015 010-430-403	CRIMINAL COURT A	WALLS IRENE	1400433	03/19/2015	03/23/2015		50.00
GANDY'S DAIRIES INC	2015 010-512-390	GROCERIES	1013406-2/18/15	10977754	03/19/2015	03/23/2015		449.50

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MEADOWS LARRY	2015 010-430-403	CRIMINAL COURT A DUDDEY JR JIMMY		1400838	03/19/2015	03/23/2015		50.00
MEADOWS LARRY	2015 010-430-403	CRIMINAL COURT A GRADY NICHOLAS		1400689	03/19/2015	03/23/2015		300.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A GALAVIZ JR JOSE		CR22998	03/19/2015	03/23/2015		500.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A GALAVIZ JR JOSE		CR22909	03/19/2015	03/23/2015		100.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A SMITH JOSHUA		CR23137	03/19/2015	03/23/2015		500.00
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A SMITH JOSHUA		CR23102	03/19/2015	03/23/2015		100.00
MILLER EMILY	2015 010-435-403	CRIMINAL COURT A BAKER EMILY		CR22841	03/19/2015	03/23/2015		400.00
MILLER EMILY	2015 010-430-403	CRIMINAL COURT A STANKE JR JONATHON		1300312	03/19/2015	03/23/2015		250.00
MILLER EMILY	2015 010-435-403	CRIMINAL COURT A GREEN ZACHERY		CR22635	03/19/2015	03/23/2015		400.00
MILLER EMILY	2015 010-435-403	CRIMINAL COURT A WELCH JESSICA		CR16983	03/19/2015	03/23/2015		400.00
MILLER EMILY	2015 010-435-403	CRIMINAL COURT A MEHLMAN SARAH		CR21968	03/19/2015	03/23/2015		400.00
MOORE MEDICAL CORPORATI	2015 010-512-402	MEDICAL	45018188	82687045	03/19/2015	03/23/2015		52.39
MOORE MEDICAL CORPORATI	2015 010-512-402	MEDICAL	8000-9000-0135-5431	82687045	03/19/2015	03/23/2015		157.17
MOORE MEDICAL CORPORATI	2015 010-409-461	POSTAGE MACHINE	5161386-MARCH	5161386-MR15	03/19/2015	03/23/2015		3,030.00
PITNEY BOWES	2015 010-497-310	OFFICE SUPPLIES	C2691287	2158423	03/19/2015	03/23/2015		973.71
PITNEY BOWES	2015 010-497-310	OFFICE SUPPLIES	C2691287	2158423	03/19/2015	03/23/2015		130.13
QUILL CORPORATION	2015 010-497-310	OFFICE SUPPLIES	C2691287	2158423	03/19/2015	03/23/2015		50.16
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	B.HORTON- PHYS/DRUG	2472790V1902	03/19/2015	03/23/2015		75.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		101.36
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.ERVIN-PRE EMP PHY	2472790V1902	03/19/2015	03/23/2015		400.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		75.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		400.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		100.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		100.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		500.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		85.24
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		2,375.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		60.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		50.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		50.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		60.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		13.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		6.50
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		12.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		8.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		13.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		284.63
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		1,690.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		311.64
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		100.80
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		976.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		466.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		666.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		439.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		414.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		176.04
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		168.30
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		67.43
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		173.19
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		201.70
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		189.58
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		6,114.72
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	C.DEBDS	2472790V1902	03/19/2015	03/23/2015		560.00

WICHITA COUNTY CLERK

ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WICHITA COUNTY CLERK	2015 010-426-415	COMMITMENT	R.GALVAN	39039-LR	03/20/2015	03/23/2015	049745	560.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	SMITH BRANDON	Complaint -	03/19/2015	03/23/2015		500.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	FOYTIK PAULA	CR22943 - mt	03/19/2015	03/23/2015		400.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	RIDDLES SHALEE	CR22429 - mt	03/19/2015	03/23/2015		400.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	SOUYERS	22438/437	03/20/2015	03/23/2015	049723	600.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	J.FLEET	22438/437	03/20/2015	03/23/2015	049723	500.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	E.CHRISTMAN	22438/437	03/20/2015	03/23/2015	049723	500.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	T.JOHNSON	22438/437	03/20/2015	03/23/2015	049723	500.00

93,442.51 /

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INDIGENT DEFENSE GRANT

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-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	BCCH-0/IDG-PAPER,ST	0229658-001	03/20/2015	03/23/2015	049739	79.56
ADVANTAGE OFFICE PRODU	2015 019-560-310	OFFICE SUPPLIES	BCCH-0/IDG-CALENDER	0229658-001	03/20/2015	03/23/2015	049739	6.38
KIRBO'S OFFICE MACHINES	2015 019-560-310	OFFICE SUPPLIES	C6395-OVERAGE	138966	03/20/2015	03/23/2015	049740	7.88
								93.82

ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HI-WAY AUTO PARTS INC	2015 021-621-331	OPERATING SUPPLI	6468849-HEADREST	323273	03/20/2015	03/23/2015	049724	30.00
ROYCE MILLER AUTOMOTIVE	2015 021-621-331	OPERATING SUPPLI	09 CHEVY PU RPR	MARCH	03/20/2015	03/23/2015	049725	245.91
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063784	8371886313	03/20/2015	03/23/2015	049726	48.13
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063784	8371886313	03/20/2015	03/23/2015	049726	48.13
VERIZON SOUTHWEST	2015 021-621-420	TELEPHONE	3256468849	MARCH	03/20/2015	03/23/2015	049727	40.66
YELLOWHOUSE MACHINERY	2015 021-621-331	OPERATING SUPPLI	51835	41033	03/20/2015	03/23/2015	049728	2,907.47
								3,320.30

03/20/2015 13:23:38

PRECINCT #2 FUND

A/P CLAIMS LIST

VCHI01 PAGE

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ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2015 022-622-440	UTILITIES	3035461034	FEBRUARY	03/20/2015	03/23/2015	049729	75.57
CONTECH CONSTRUCTION PR	2015 022-622-331	OPERATING SUPPLI	BRN PCT 2	IN00160063	03/20/2015	03/23/2015	049730	519.36
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063784	8371885661	03/20/2015	03/23/2015	049731	79.41

674.34

03/20/2015 13:23:38

PRECINCT #3 FUND

A/P CLAIMS LIST

VCHI01 PAGE 8

ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BANGS SMALL ENGINE REPA	2015 023-623-331	OPERATING SUPPLI	PCT 3-CARB KIT	432904	03/20/2015	03/23/2015	049732	52.50
BOB'S L P GAS INC	2015 023-623-331	OPERATING SUPPLI	PCT 3-BOTTLE FILL	86390	03/20/2015	03/23/2015	049733	30.00
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	8371885662	03/20/2015	03/23/2015	049736	62.80
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	90428-209354/COMM B	6120420	03/20/2015	03/23/2015	049734	115.48
WEX BANK	2015 023-623-331	OPERATING SUPPLI	0760-00-113567-2	40031657	03/20/2015	03/23/2015	049735	1,515.82

1,776.60

03/20/2015 13:23:38

PRECINCT #4 FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BANGS SMALL ENGINE REPA	2015 024-624-331	OPERATING SUPPLI	PCT 4-TRIMMER HEAD	432908	03/20/2015	03/23/2015	049737	27.99
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063784	8371885663	03/20/2015	03/23/2015	049738	45.14
								73.13

ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PO NO	AMOUNT
TOUCHTONE COMMUNICATION	2015 032-470-420	TELEPHONE	3256464057	FEBRUARY	03/20/2015	03/23/2015 049741	2.09
VERIZON SOUTHWEST	2015 032-470-420	TELEPHONE	3256464057	MARCH	03/20/2015	03/23/2015 049742	67.67

							69.76

03/20/2015 13:23:38

COUNTY ATTORNEY DONATION FUND A/P CLAIMS LIST

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ALL RECORDS FROM 03/23/2015 TO 03/23/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PO NO	AMOUNT
THOMSON - REUTERS - WES	2015 042-477-310	OPERATING EXPENS	1000147384	831434867	03/20/2015	03/23/2015 049746	148.47

TOTAL PAYABLES

99,598.93

148.47