

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	154,421.49
012	JUSTICE COURT TECHNOLOGY FUND	824.25
019	INDIGENT DEFENSE GRANT	271.82
021	PRECINCT #1 FUND	876.58
022	PRECINCT #2 FUND	29,837.31
023	PRECINCT #3 FUND	2,269.47
024	PRECINCT #4 FUND	12,190.22
032	COURT REPRTR SERVICE FEE FUND	150.00
036	INMATE PHONE FUND	67.22
062	CAPITAL PROJECTS FUND	6,257.40
098	RECORDS MANAGEMENT FUND	147.00
<b>TOTAL OF ALL FUNDS</b>		<b>207,312.76</b>

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

DATE:

08-03-2015

GARY WORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAMBEK

*Joel Kelton*  
*Wayne Shaw*  
*Larry Trambek*

August 3, 2015  
 (Exhibit #10)

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABILENE BONE & JOINT	10	010-630-402	INDIGENT MEDICAL SERVICES		08/2015	07/30/2015	08/03/2015	082015	79.54
ABILENE COURT REPORT	11	010-435-394	COURT RECORDS EX T.DONAHOO-21255-REC	K-941		07/30/2015	08/03/2015	051192	115.00
ABILENE COURT REPORT	11	010-435-394	COURT RECORDS EX NEW CHDN-0804140-RE	K-941		07/30/2015	08/03/2015	051192	58.90
ABILENE PROFESSIONAL	11	010-409-408	AUTOPSIES	B.BROWER-TRANSPORT	20546	07/30/2015	08/03/2015	051193	251.55
ADAMS TOMMY	10	010-430-403	CRIMINAL COURT A	ARELIANO JR ALEX	1400413	07/30/2015	08/03/2015		300.00
ADAMS TOMMY	10	010-430-403	CRIMINAL COURT A	ARELIANO JR ALEX	1400413	07/30/2015	08/03/2015		50.00
ADAMS TOMMY	10	010-435-403	CRIMINAL COURT A	ARELIANO JR ALEX	CR23340	07/30/2015	08/03/2015		500.00
ADAMS TOMMY	10	010-435-403	CRIMINAL COURT A	ARELIANO JR ALEX	CR23340	07/30/2015	08/03/2015		100.00
ADAMS TOMMY	10	010-430-403	CRIMINAL COURT A	HADLEY VERONICA	1400674	07/30/2015	08/03/2015		100.00
ADAMS TOMMY	10	010-435-403	CRIMINAL COURT A	HADLEY VERONICA	CR23417	07/30/2015	08/03/2015		400.00
ATMOS ENERGY	11	010-511-440	UTILITIES	304375652	JULY	07/31/2015	08/03/2015	051273	41.41
BEAR GRAPHICS INC	11	010-403-310	OFFICE SUPPLIES	00-108000/ENVELOPS	0720256	07/30/2015	08/03/2015	051194	251.89
BEST MED, INC.	11	010-512-402	MEDICAL	JULY MEDS	JULY	07/30/2015	08/03/2015	051195	9,033.91
BIMBO BAKERIES USA	11	010-512-390	GROCERIES	9809056998299-7/13/	84054532624	07/30/2015	08/03/2015	051196	50.88
BIMBO BAKERIES USA	11	010-512-390	GROCERIES	9809056998299-7/17/	84054532624	07/30/2015	08/03/2015	051196	263.28
BLACK PLUMBING, INC	11	010-512-450	MAINTENANCE	JALI-KITCHEN DRAIN	57839	07/30/2015	08/03/2015	051197	145.00
BLAGG JOHN LEE	10	010-435-403	CRIMINAL COURT A	E.OUCHI	21766	07/30/2015	08/03/2015	051198	2,235.00
BLAGG JOHN LEE	10	010-430-403	CRIMINAL COURT A	MCTEERMAN KELLY	1400724	07/30/2015	08/03/2015		300.00
BLAGG JOHN LEE	10	010-435-403	CRIMINAL COURT A	LOEHMAN MARGARET	CR23059	07/30/2015	08/03/2015		400.00
BLAGG JOHN LEE	10	010-435-403	CRIMINAL COURT A	BAKER KENNETH	CR23011	07/30/2015	08/03/2015		400.00
BLAGG JOHN LEE	10	010-435-403	CRIMINAL COURT A	BAKER KENNETH	CR23011	07/30/2015	08/03/2015		500.00
BLAGG JOHN LEE	10	010-435-403	CRIMINAL COURT A	YOUNG CHAD	CR23064	07/30/2015	08/03/2015		500.00
BLAGG JOHN LEE	10	010-435-403	CRIMINAL COURT A	CROWDER JOSHUA	CR23625	07/30/2015	08/03/2015		400.00
BLAYLOCK FUNERAL HOM	11	010-409-408	AUTOPSIES	J.WATSON-TRANSPORT/	JULY	07/30/2015	08/03/2015	051199	478.00
BROWN EMERGENCY MEDI	10	010-630-402	INDIGENT MEDICAL	V.REYES	08/2015	07/30/2015	08/03/2015	082015	127.12
BROWN EMERGENCY MEDI	11	010-512-402	MEDICAL	R.ECHOLS	03X29176530	07/30/2015	08/03/2015	051200	127.12
BROWN EMERGENCY MEDI	11	010-512-402	MEDICAL	B.PERKINS	03X29176530	07/30/2015	08/03/2015	051200	105.40
BROWN EMERGENCY MEDI	11	010-512-402	MEDICAL	N.CASTENADA	03X29176530	07/30/2015	08/03/2015	051200	105.40
BROWN EMERGENCY MEDI	11	010-512-402	MEDICAL	S.BAKER	03X29176530	07/30/2015	08/03/2015	051200	79.62
BROWN EMERGENCY MEDI	11	010-512-402	MEDICAL	D.JERRIGAN	03X29176530	07/30/2015	08/03/2015	051200	54.41
BROWN EMERGENCY MEDI	11	010-512-402	MEDICAL	S.ADMIRE	03X29176530	07/30/2015	08/03/2015	051200	54.41
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	D.PROSISE	28206201	07/30/2015	08/03/2015	051201	79.62
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	M.MENDI	28206201	07/30/2015	08/03/2015	051201	106.90
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	J.REYNOLDS	28206201	07/30/2015	08/03/2015	051201	530.18
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	J.REYNOLDS	28206201	07/30/2015	08/03/2015	051201	21.07
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	J.REYNOLDS	28206201	07/30/2015	08/03/2015	051201	328.03
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	J.REYNOLDS	28206201	07/30/2015	08/03/2015	051201	633.92
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	J.REYNOLDS	28206201	07/30/2015	08/03/2015	082015	96.36
BROWNWOOD HOSPITAL L	11	010-512-402	MEDICAL	J.REYNOLDS	28206201	07/30/2015	08/03/2015	082015	178.84
CARLTON AUTOMOTIVE	11	010-560-331	OPERATING SUPPLI	DC30-WATER PUMP	23662	07/30/2015	08/03/2015	051202	407.53
CARLTON AUTOMOTIVE	11	010-560-331	OPERATING SUPPLI	DC19-ALT	23662	07/30/2015	08/03/2015	051202	471.66
CENTER FOR LIFE RESO	11	010-655-509	MHMR TRANSPORTS	FY 2014-2015 YRLY A	AUGUST	07/30/2015	08/03/2015	051203	42,000.00
CENTRAL TEXAS VETERRI	11	010-560-331	OPERATING SUPPLI	SEIZED HORSE-140004	11968	07/31/2015	08/03/2015	051277	325.00
CENTRAL TEXAS VETERRI	11	010-560-331	OPERATING SUPPLI	SEIZED HORSE-130077	11968	07/31/2015	08/03/2015	051277	112.50
CENTRAL TEXAS VETERRI	11	010-560-331	OPERATING SUPPLI	SEIZED HORSE-130010	11968	07/31/2015	08/03/2015	051277	112.50
CENTRAL TEXAS VETERRI	11	010-560-331	OPERATING SUPPLI	SEIZED HORSE-130008	11968	07/31/2015	08/03/2015	051277	295.00
CLINICAL PARTNERS PA	10	010-630-402	INDIGENT MEDICAL SERVICES		08/2015	07/30/2015	08/03/2015	082015	422.84
COMMUNITY PARTNERS PA	10	010-630-402	INDIGENT MEDICAL SERVICES		08/2015	07/30/2015	08/03/2015	082015	255.01
COURTHOUSE SECURITY	11	010-409-565	TRANS. TO COURTH	TRANSPER FUNDS	JULY	07/30/2015	08/03/2015	051294	25,000.00
CQB MEDICAL ASSOCIAT	10	010-630-402	INDIGENT MEDICAL SERVICES		08/2015	07/30/2015	08/03/2015	082015	245.40
CROSS TIMBERS HEALTH	10	010-630-402	INDIGENT MEDICAL SERVICES		08/2015	07/30/2015	08/03/2015	082015	525.00
CROWNOVER DICK R ATT	10	010-435-403	CRIMINAL COURT A	HARVEY ASHLEY	CR23008	07/30/2015	08/03/2015		400.00

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
CUSTOM COMMUNICATION	11	010-409-570	EQUIPMENT	AG EXT- PHONES	375109	07/30/2015	08/03/2015	051204	3,600.00
DOBERTH BURWICK	11	010-491-425	TRAVEL	RETRM M/GE TRNG	JULY	07/30/2015	08/03/2015	051205	135.24
ELECTION CENTER INC.	11	010-491-310	MAINTENANCE	L.FRANKS-ASSOC MEMB	BROWN COUNTY	07/30/2015	08/03/2015	051206	75.00
ELLIOTT ELECTRIC SUP	11	010-512-450	EQUIPMENT	0313281-FEMALE CONN	278194901	07/30/2015	08/03/2015	051207	32.46
FUK KIRKLAND A	10	010-435-403	CRIMINAL COURT A	NGUYEN DANIEL	CR23869	07/30/2015	08/03/2015		200.00
FUK KIRKLAND A	10	010-435-403	CRIMINAL COURT A	NGUYEN DANIEL	11687279	07/30/2015	08/03/2015	051208	100.00
GANDY'S DAIRIES INC	11	010-512-390	GROCERIES	1013406-7/14/15	11687279	07/30/2015	08/03/2015	051208	435.00
GANDY'S DAIRIES INC	11	010-512-390	GROCERIES	1013406-7/18/15	1400750	07/30/2015	08/03/2015	051208	666.00
HANEY G LEE	10	010-430-403	CRIMINAL COURT A	FRT LAURA	CR23894	07/30/2015	08/03/2015		250.00
HANEY G LEE	10	010-435-403	CRIMINAL COURT A	DORRIS GERALD	CR23478	07/30/2015	08/03/2015		500.00
HANEY G LEE	10	010-435-403	CRIMINAL COURT A </td <td>NICKERSON JAMES</td> <td>AUGUST</td> <td>07/30/2015</td> <td>08/03/2015</td> <td>051209</td> <td>212.59</td>	NICKERSON JAMES	AUGUST	07/30/2015	08/03/2015	051209	212.59
HARRIS BROADBAND	11	010-512-440	UTILITIES	001-004894	061871	07/30/2015	08/03/2015	051210	1,558.84
HART INTERCITYC	11	010-491-560	EQUIPMENT CODING	BRO-01942-RUNOFF BA	061871	07/30/2015	08/03/2015	082015	239.78
HAYS JOHN W MD PA	11	010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	051211	6.95
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	L.BAKER	BROKE0001193	07/30/2015	08/03/2015	051211	12.03
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	L.BAKER	BROKE0001193	07/30/2015	08/03/2015	051211	8.29
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	M.GEORGE	BROKE0001193	07/30/2015	08/03/2015	051211	7.75
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	M.MEHDI	BROKE0001193	07/30/2015	08/03/2015	051211	8.29
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	J.FOSTER	BROKE0001193	07/30/2015	08/03/2015	051211	8.29
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	K.BROWN	BROKE0001193	07/30/2015	08/03/2015	051211	8.29
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	R.ECHOLS	BROKE0001193	07/30/2015	08/03/2015	051211	6.95
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	R.BROOKBANK	BROKE0001193	07/30/2015	08/03/2015	051211	6.68
HAYS JOHN W MD PA	11	010-512-402	MEDICAL	B.PERKINS	BROKE0001193	07/30/2015	08/03/2015	051211	6.95
HEART OF TEXAS FAMIL	11	010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	92.20
HENDRICK TEXAS CEN	10	010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	12,987.23
HENDRICK PROVIDER NE	10	010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	781.33
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		18.75
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		56.25
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		18.75
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		22.50
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		18.75
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		18.75
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		37.50
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		75.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		75.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		100.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		150.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR17399	07/30/2015	08/03/2015		7.50
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	PROSISE DAVID	CR23832	07/30/2015	08/03/2015		500.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	DEMERSON NA,KIA	CR23832	07/30/2015	08/03/2015		100.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	FRAGUA FORREST	complaint	07/30/2015	08/03/2015		500.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	FRAGUA FORREST	complaint	07/30/2015	08/03/2015		100.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	FRAGUA FORREST	complaint	07/30/2015	08/03/2015		100.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	FRAGUA FORREST	complaint	07/30/2015	08/03/2015		100.00
HOWARD PATRICK D	10	010-435-403	CRIMINAL COURT A	FRAGUA FORREST	complaint	07/30/2015	08/03/2015		100.00
INDIGENT HEALTHCARE	11	010-409-400	PROFESSIONAL SER	AUGUST SERVICES	60924	07/30/2015	08/03/2015	051212	1,512.00
INDIGENT HEALTHCARE	11	010-409-400	PROFESSIONAL SER	AUGUST SERVICES	08/2015	07/30/2015	08/03/2015	082015	2,210.55
INTEGATED PRESSCRIPT	10	010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	051213	9.75
JAYE JOYNER	11	010-426-310	OFFICE SUPPLIES	RETRM DONUTS-BUDGET	JULY	07/30/2015	08/03/2015	051213	400.00
JOHNSON JASON	10	010-435-403	CRIMINAL COURT A	LONG JASON	CR23042	07/30/2015	08/03/2015		400.00
JONES MCCURE PUBLIS	11	010-409-566	TRANS. TO LAW FI	34588-TX CAUSES OF	100417886	07/30/2015	08/03/2015	051214	155.00
KATHY'S STAMPS 'N SI	11	010-403-310	OFFICE SUPPLIES	CO CLK-SEAL STAMP	13344	07/30/2015	08/03/2015	051215	254.60
KIM MILES	11	010-665-425	TRAVEL	HOTEL-TARA-H CONF	AUG 10-13	07/30/2015	08/03/2015	051216	225.00
KIRBO'S OFFICE MACHI	11	010-665-310	OFFICE SUPPLIES	CG751-JUNE OVGE	151171	07/30/2015	08/03/2015	051217	18.50
LABORATORY CORPORATI	10	010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	47.36
LAPPE RONNIE	11	010-655-495	HISTORICAL COMMI	RIMB HIST COMM COS	OCT1-JUN30 2	07/30/2015	08/03/2015	051218	496.53

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
LOCKLEAR T WARD MD	10	2015 010-630-402	INDIGENT MEDICAL SERVICES		08/2015	07/30/2015	08/03/2015	082015	1,260.78
WCREW DEBRA L	11	2015 010-435-395	VISITING COURT R	JUNE 11, 2015	JUNE	07/30/2015	08/03/2015	051219	286.40
WCREW DEBRA L	11	2015 010-435-395	VISITING COURT R	JUNE 25, 2015	JUNE	07/30/2015	08/03/2015	051219	286.40
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		22.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		22.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		22.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		127.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		52.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		37.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		45.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		56.25
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		52.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		37.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		67.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		127.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		67.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		37.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		67.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		67.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		45.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		67.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		67.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		60.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		90.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		52.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		112.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		67.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	SALAZAR OCTOBER	CR23507	07/30/2015	08/03/2015		30.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		45.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		30.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	BERMEA MIKE	CR23587	07/30/2015	08/03/2015		30.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		105.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		37.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	AMARANTE GERARD	CR23800	07/30/2015	08/03/2015		105.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	AMARANTE GERARD	CR23800	07/30/2015	08/03/2015		120.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		45.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		45.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	YEAGER ANTHONY	CR23772	07/30/2015	08/03/2015		400.00
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	VIAN JOHN	CR23198	07/30/2015	08/03/2015		97.50
MEADOWS LARRY	10	2015 010-435-403	CRIMINAL COURT A	AMARANTE GERARD	CR23800	07/30/2015	08/03/2015		30.00
MEADOWS LARRY	11	2015 010-435-403	CRIMINAL COURT A	J VIAN	23198	07/30/2015	08/03/2015	051236	37.50
MILLER EMILY	10	2015 010-435-404	CIVIL COURT APPO	BLAINE/COOK CHDN-CP	1407267	07/30/2015	08/03/2015	051220	600.00
MILLER EMILY	10	2015 010-435-403	CRIMINAL COURT A	OCCURRANCE	CR23607	07/30/2015	08/03/2015		400.00
MILLER EMILY	10	2015 010-435-403	CRIMINAL COURT A	SKINNER STANLEY	CR23634	07/30/2015	08/03/2015		400.00
OFFICE FURNITURE SPE	11	2015 010-430-310	OFFICE SUPPLIES	CCL-SUPPLIES	690	07/30/2015	08/03/2015	051221	93.94
OFFICE FURNITURE SPE	11	2015 010-560-310	OFFICE SUPPLIES	MAIL-TNK CARDJGE	6290	07/30/2015	08/03/2015	051221	203.53
PAYMARK TRAFFIC PRO	11	2015 010-560-331	OPERATING SUPPLI	00C4477-SIGNS	012492	07/30/2015	08/03/2015	051222	121.27
PROHL EMIL KARL	11	2015 010-435-406	MEDIATION	BLAINE/COOK-MEDIATI	1407267	07/30/2015	08/03/2015	051223	500.00

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBR	PO NO	AMOUNT
RADIOLOGY ASSOCIATES	10	2015 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	68.96
REGIONAL EMPLOYEE AS	10	2015 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	233.89
REGIONAL EMPLOYEE AS	11	2015 010-512-402	MEDICAL	M.GUERRA	2311679V1902	07/30/2015	08/03/2015	051224	6.68
REGIONAL EMPLOYEE AS	11	2015 010-512-402	MEDICAL	C.GUERRA	2311679V1902	07/30/2015	08/03/2015	051224	75.00
REGIONAL EMPLOYEE AS	11	2015 010-512-402	MEDICAL	L.BAKER	2311679V1902	07/30/2015	08/03/2015	051224	40.27
REGIONAL EMPLOYEE AS	11	2015 010-512-402	MEDICAL	C.TUCKER	2311679V1902	07/30/2015	08/03/2015	051224	75.00
ROBERTS & PERTY	11	2015 010-512-450	MAINTENANCE	JAIL-AC RPR	111510	07/30/2015	08/03/2015	051225	372.00
ROBERTS & PERTY	11	2015 010-512-450	MAINTENANCE	JAIL-KITCHEN-STEAM	111510	07/30/2015	08/03/2015	051225	80.00
ROBERTS & PERTY	11	2015 010-512-450	MAINTENANCE	MILITARY SERVICES	08/2015	07/30/2015	08/03/2015	082015	31.05
SCOTT AND WHITE CLIN	11	2015 010-630-402	INDIGENT MEDICAL	J. WILSON-PSYCH EVAL	23271	07/30/2015	08/03/2015	051226	2,000.00
SCOTT HAROLD D MD	11	2015 010-435-396	EXPERT WITNESS	J.SOUTH-PSYCH EVAL	23271	07/30/2015	08/03/2015	051226	1,900.00
SCOTT HAROLD D MD	11	2015 010-435-396	EXPERT WITNESS	W.WILBETT-PSYCH EVA	23271	07/30/2015	08/03/2015	051226	1,900.00
SCOTT HAROLD D MD	11	2015 010-435-396	EXPERT WITNESS	V.CROSS-PSYCH EVAL	23271	07/30/2015	08/03/2015	051226	2,000.00
SCOTT HAROLD D MD	11	2015 010-435-396	EXPERT WITNESS	R.LOPEZ-PSYCH EVAL	23271	07/30/2015	08/03/2015	051226	1,900.00
SCOTT HAROLD D MD	11	2015 010-435-396	EXPERT WITNESS	R.HOWELL-PSYCH EVAL	23271	07/30/2015	08/03/2015	051226	1,750.00
SCOTT HAROLD D MD	11	2015 010-435-396	EXPERT WITNESS	C.JONES-PSYCH EVAL	23271	07/30/2015	08/03/2015	051226	1,633.00
SHANNON CLINIC	10	2015 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	827.15
SHANNON MEDICAL CENT	10	2015 010-630-402	INDIGENT MEDICAL SERVICES	MEDICAL SERVICES	08/2015	07/30/2015	08/03/2015	082015	1,431.08
SPRINT COMMUNICATION	11	2015 010-491-420	TELEPHONE	207208860-JULY	207208860-05	07/30/2015	08/03/2015	051227	62.93
STEELE TODD ATTORNEY	10	2015 010-435-403	CRIMINAL COURT A	CANON JON	CR23597	07/30/2015	08/03/2015		400.00
STEELE TODD ATTORNEY	10	2015 010-435-403	CRIMINAL COURT A	CANON JON	CR23597	07/30/2015	08/03/2015		400.00
STEELE TODD ATTORNEY	10	2015 010-435-403	CRIMINAL COURT A	CANON JON	CR23597	07/30/2015	08/03/2015		400.00
STEREELITE INC	11	2015 010-512-402	MEDICAL	2200064-JULY	4005687796	07/30/2015	08/03/2015	051228	88.20
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	RICE RAYLA	CR22889	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	RICE RAYLA	CR22889	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	RICE RAYLA	CR22889	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	TURNER BRITTANY	CR23236	07/30/2015	08/03/2015		500.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	TURNER BRITTANY	CR23236	07/30/2015	08/03/2015		500.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	TURNER BRITTANY	CR23236	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	TURNER BRITTANY	CR23236	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	TURNER BRITTANY	CR23236	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	TURNER BRITTANY	CR23236	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	TURNER BRITTANY	CR23236	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	PARSONS HENRY	CR23447	07/30/2015	08/03/2015		500.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	PARSONS HENRY	CR23447	07/30/2015	08/03/2015		500.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	PARSONS HENRY	CR23447	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	PARSONS HENRY	CR23447	07/30/2015	08/03/2015		100.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	CROSS VIRGIL	CR23088	07/30/2015	08/03/2015		510.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	CROSS VIRGIL	CR23088	07/30/2015	08/03/2015		510.00
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	CROSS VIRGIL	CR23088	07/30/2015	08/03/2015		476.02
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	CROSS VIRGIL	CR23088	07/30/2015	08/03/2015		284.63
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	CROSS VIRGIL	CR23088	07/30/2015	08/03/2015		15.57
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	CROSS VIRGIL	CR23088	07/30/2015	08/03/2015		21.14
STEWART JIMMY	10	2015 010-435-403	CRIMINAL COURT A	CROSS VIRGIL	CR23088	07/30/2015	08/03/2015		32.20
THOMSON - REUTERS -	11	2015 010-401-420	TELEPHONE	1069473-MATS	8371905226	07/30/2015	08/03/2015	051231	194.51
TOUCHSTONE COMMUNICAT	11	2015 010-401-420	TELEPHONE	3256431985	JULY	07/30/2015	08/03/2015	051232	41.26
TOUCHSTONE COMMUNICAT	11	2015 010-401-420	TELEPHONE	3256432688	JULY	07/30/2015	08/03/2015	051232	202.22
TOUCHSTONE COMMUNICAT	11	2015 010-401-420	TELEPHONE	3256463333	JULY	07/30/2015	08/03/2015	051232	131.13
UNIFIRST HOLDINGS, I	11	2015 010-491-420	TELEPHONE	325646317-FAK	JULY	07/30/2015	08/03/2015	051232	465.15
VERIZON SOUTHWEST	11	2015 010-510-420	TELEPHONE	32564431685-INTERNET	JULY	07/30/2015	08/03/2015	051232	349.84
VERIZON SOUTHWEST	11	2015 010-510-420	TELEPHONE	3256466475	JULY	07/30/2015	08/03/2015	051232	152.55
VERIZON SOUTHWEST	11	2015 010-510-420	TELEPHONE	32564660386	JULY	07/30/2015	08/03/2015	051233	356.00
WCLA	11	2015 010-512-425	JAILED TRAINING	B.SHEEDY-JAILER SCH	AUG 17-SEP 4	07/30/2015	08/03/2015	051233	400.00
WOODLEY JUDDSON K	10	2015 010-435-403	CRIMINAL COURT A	BARNETT CURTIS	CR22959	07/30/2015	08/03/2015		300.00
WOODLEY JUDDSON K	10	2015 010-430-403	CRIMINAL COURT A	MERTIS LINDA	1400647	07/30/2015	08/03/2015		300.00
WOODLEY JUDDSON K	10	2015 010-435-403	CRIMINAL COURT A	MERIHANNEY DANTEL	CR23511	07/30/2015	08/03/2015		400.00

154,421.49

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
JIM CAVANAUGH	11	2015 012-454-425	TRAVEL	REIMB-LEG TRNG-MJGE JULY		07/31/2015	08/03/2015	051261	315.21
RHONDA DURKOP	11	2015 012-451-425	TRAVEL	REIMB-LEG TRNG-HOTE JULY		07/31/2015	08/03/2015	051262	113.88
RHONDA DURKOP	11	2015 012-454-425	TRAVEL	REIMB-LEG TRNG-HOTE JULY		07/31/2015	08/03/2015	051262	113.88
WALTER B. CROFT	11	2015 012-451-425	TRAVEL	REIMB-LEG TRNG-HOTE JULY		07/31/2015	08/03/2015	051263	281.28

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824.25

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
CHRIS KECH	11	2015	019-560-425 TRAVEL AND TRAIN	JUNE MILE		07/31/2015	08/03/2015	051264	47.04
NITA RICHARDSON	11	2015	019-560-425 TRAVEL AND TRAIN	JUNE MILEAGE		07/31/2015	08/03/2015	051265	82.81
OFFICE FURNITURE SPE	11	2015	019-560-570 EQUIPMENT	IDC-NAME PLATE/WALL	636	07/31/2015	08/03/2015	051266	54.40
OFFICE FURNITURE SPE	10	2015	019-560-310 OFFICE SUPPLIES	IDC-LEGAD PADS	636	07/31/2015	08/03/2015	051266	9.70
VERIZON SOUTHWEST	11	2015	019-560-420 TELEPHONE	3256468833		07/31/2015	08/03/2015	051267	77.87
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ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
ATMOS ENERGY	11	2015 021-621-440	UTILITIES	3035424502	JULY	07/31/2015	08/03/2015	051237	68.42
BROWWOOD GLASS AND	11	2015 021-621-331	OPERATING SUPPLI	PCT 1-RT MIRROR JD	76840	07/31/2015	08/03/2015	051238	150.00
CITY OF BROWWOOD	11	2015 021-621-440	UTILITIES	13041501	JUNE	07/31/2015	08/03/2015	051239	63.04
ROYCE MILLER AUTOMOT	11	2015 021-621-331	OPERATING SUPPLI	PCT 1-05 CHEVY WHEE ROAD CREW TR		07/31/2015	08/03/2015	051240	479.98
TRANS TEXAS TIRE INC	11	2015 021-621-331	OPERATING SUPPLI	PCT 1-TIRE RPR UT T	1-20697	07/31/2015	08/03/2015	051241	10.00
UNIFIRST HOLDINGS, I	11	2015 021-621-331	OPERATING SUPPLI	1063784	8371904218	07/31/2015	08/03/2015	051243	48.13
YELLOWHOUSE MACHINER	11	2015 021-621-331	OPERATING SUPPLI	51835-PARTS	74770	07/31/2015	08/03/2015	051242	57.01

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876.58



ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	11	2015 022-622-440	UTILITIES	3035461034	JULY	07/31/2015	08/03/2015	051244	48.11
ERGON ASPHALT AND EM	11	2015 022-622-331	OPERATING SUPPLI	913943-AE-P	9401337581	07/31/2015	08/03/2015	051245	8,602.35
ERGON ASPHALT AND EM	11	2015 022-622-331	OPERATING SUPPLI	913943-CRS-2	9401337581	07/31/2015	08/03/2015	051245	4,839.99
ERGON ASPHALT AND EM	11	2015 022-622-331	OPERATING SUPPLI	913943-CRS-2	9401337581	07/31/2015	08/03/2015	051245	11,687.84
KELCY & SON PAVING	11	2015 022-622-331	OPERATING SUPPLI	PCT2-CR 120-PAVING	5960	07/31/2015	08/03/2015	051246	4,185.00
TSC INDUSTRIES	11	2015 022-622-331	OPERATING SUPPLI	6035301202550610	JUNE	07/31/2015	08/03/2015	051247	356.94
UNIFIRST HOLDINGS, I	11	2015 022-622-331	OPERATING SUPPLI	1063784	8371904559	07/31/2015	08/03/2015	051248	72.24
UNIFIRST HOLDINGS, I	11	2015 022-622-331	OPERATING SUPPLI	1063784	8371904559	07/31/2015	08/03/2015	051248	44.84

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29,837.31

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADAC TEXAS, INC	11	2015 023-623-331	OPERATING SUPPLI	259191-COLDMTX	200398176	07/31/2015	08/03/2015	051249	1,557.50
TEXAS AMERICA SAFETY	11	2015 023-623-331	OPERATING SUPPLI	PCT 3-PARTS/EQUIP/S	37410	07/31/2015	08/03/2015	051250	347.00
TEXSTAR KUBOTA	11	2015 023-623-331	OPERATING SUPPLI	07954-FILTER SHREDD	24819	07/31/2015	08/03/2015	051251	56.79
UNIFIRST HOLDINGS, I	11	2015 023-623-331	OPERATING SUPPLI	1063784	8371904560	07/31/2015	08/03/2015	051253	70.94
VERIZON SOUTHWEST	11	2015 023-623-420	TELEPHONE	3256468293	AUGUST	07/31/2015	08/03/2015	051275	39.58
VULCAN CONSTRUCTION	11	2015 023-623-331	OPERATING SUPPLI	90428-209354/BASE	61301755	07/31/2015	08/03/2015	051252	197.66
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									2,269.47

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CEN-TEX FUELS	11	2015 024-624-331	OPERATING SUPPLI	PCT 4-CLEAR/DYED FU	1233	07/31/2015	08/03/2015	051254	6,250.44
CHARLIE'S GARAGE	11	2015 024-624-331	OPERATING SUPPLI	PCT 4-96 CHEV FLAT	JULY	07/31/2015	08/03/2015	051255	1,150.72
CITY OF BANGS	11	2015 024-624-440	UTILITIES	04247000	JUNE	07/31/2015	08/03/2015	051256	122.70
QUALITY IMPLEMENT CO	11	2015 024-624-331	OPERATING SUPPLI	31663-PARTS	JUNE	07/31/2015	08/03/2015	051257	163.35
TREES FOREVER NURSER	11	2015 024-624-331	OPERATING SUPPLI	PCT 4-HAULING COLDM	5244	07/31/2015	08/03/2015	051258	4,152.00
UNIFIRST HOLDINGS, I	11	2015 024-624-331	OPERATING SUPPLI	1063784	8371904561	07/31/2015	08/03/2015	051259	44.48
UNIFIRST HOLDINGS, I	11	2015 024-624-331	OPERATING SUPPLI	1063784	8371904561	07/31/2015	08/03/2015	051259	44.48
VERIZON SOUTHWEST	11	2015 024-624-420	TELEPHONE	3257526821	AUGUST	07/31/2015	08/03/2015	051276	48.37
WARREN CAT	11	2015 024-624-331	OPERATING SUPPLI	9972400-FILTERS	PS0103223623	07/31/2015	08/03/2015	051260	213.68

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**12,190.22**

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT	
TEXAS COURT REPORTER	11	2015	032-470-499	MISCELLANEOUS	N. MOONEY-MSHIP	RENE	AUGUST	07/31/2015 08/03/2015 051268	150.00
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150.00									

08/03/2015 08:59:53

INMATE PHONE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
ELLIOTT ELECTRIC SUP	11	2015	036-560-499	SPECIAL PURCHASE JAIL SUPP	278194901	07/31/2015	08/03/2015 051269	67.22

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67.22

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP PO NO	AMOUNT
BOB LEWIS	11	2015 062-621-450	PCT 1 ROAD PROJE	PCT 1-ROYALTY CRUSH	JULY	07/31/2015	08/03/2015	051270	4,500.00
CONTECH CONSTRUCTION	11	2015 062-622-450	PCT 2 ROAD PROJE	PCT 2-GALV PIPE	IN00190828	07/31/2015	08/03/2015	051271	1,757.40
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									6,257.40

ALL RECORDS FROM 08/03/2015 TO 08/03/2015 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ANGELO ARCHIVES & SE	11	2015	098-695-341	PERMANENT RECORD VAULT BOX STGE	76014	07/31/2015	08/03/2015	051272	147.00

TOTAL PAYABLES 207,312.76

147.00