

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,744.80
019	INDIGENT DEFENSE GRANT	77.68
021	PRECINCT #1 FUND	5,505.91
022	PRECINCT #2 FUND	1,057.94
023	PRECINCT #3 FUND	2,279.66
024	PRECINCT #4 FUND	1,044.15
050	LAW LIBRARY FUND	327.22

TOTAL OF ALL FUNDS

24,037.36

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

DATE:

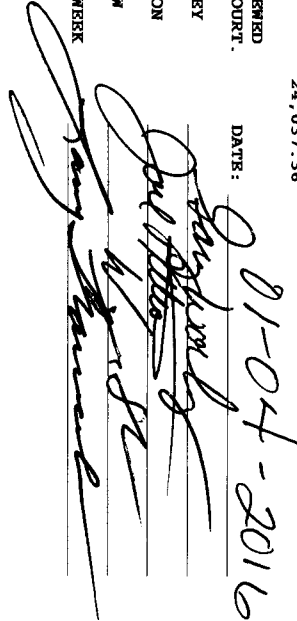
01-04-2016

GARY WORLEY

JOEL KEATON

WAYNE SHAW

LARRY TRAMER



January 4, 2016
(Exhibit # 9)

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	04	2016 010-512-440	UTILITIES	3022152660	DECEMBER	12/29/2015	01/04/2016	053031	1,296.66
BIG COUNTRY SUPPLY	04	2016 010-560-331	OPERATING SUPPLI	J1006222-EMER LIGHTS	RG370209	12/29/2015	01/04/2016	053032	200.20
BIMBO BAKRIES USA	04	2016 010-512-390	GROCERIES	980905698299-12/11	84054538287	12/29/2015	01/04/2016	053033	272.16
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	W.BELLINGER	432887901	12/29/2015	01/04/2016	053019	132.09
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	A.SOLDEVILLA	432943801	12/29/2015	01/04/2016	053019	39.03
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	V.YORK	432880301	12/29/2015	01/04/2016	053019	105.13
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	S.ROBERTSON	432344801	12/29/2015	01/04/2016	053019	21.07
BROWNWOOD REGIONAL M	04	2016 010-512-402	MEDICAL	G.MIDDLEBROOK	432346001	12/29/2015	01/04/2016	053042	21.07
DATA-FLEX BUSINESS P	04	2016 010-491-12210	OFFICE SUPPLIES	BROWN CO-PROC VOTER	122276	12/31/2015	01/04/2016	053042	1,026.47
DOROTHY BURKICK	04	2016 010-491-425	TRAVEL	TEBA TRG-BER DIEM	JAN 5-8	12/31/2015	01/04/2016	053043	180.00
PASTRAL COMPANY	04	2016 010-512-450	MAINTENANCE	TXSA0532-STERL BRU	JAN 5-8	12/29/2015	01/04/2016	053034	6.45
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	S.ROBERTSON	ROBST0001353	12/29/2015	01/04/2016	053020	8.29
HAYS JOHN W MD PA	04	2016 010-512-402	MEDICAL	G.MIDDLEBROOK	MIDGA0021353	12/29/2015	01/04/2016	053020	8.29
INTEGRATED PRESCRIPT	04	2016 010-512-402	MEDICAL	INMATE PRRS MEDS	DECEMBER	12/29/2015	01/04/2016	053021	6,710.88
JURY FUND	04	2016 010-453-499	MISCELLANEOUS	LIST NO 51	12/18/15	12/29/2015	01/04/2016	053022	108.00
KIRBO'S OFFICE MACHI	04	2016 010-665-310	OFFICE SUPPLIES	3638-T-NOV OYGE	166668	12/29/2015	01/04/2016	053023	21.25
LARRY FRANKS	04	2016 010-491-425	TRAVEL	TEBA TRG-BERDIEM	JAN 5-8	12/31/2015	01/04/2016	053044	180.00
PTNEY BOWES GLOBAL-	04	2016 010-476-311	POSTAGE	8068000-DJC15	JAN 5-8	12/29/2015	01/04/2016	053024	276.45
QUILL CORPORATION	03	2016 010-451-310	OFFICE SUPPLIES	C9526104-FAX TONER	1596584	12/29/2015	01/04/2016	053040	46.49
QUILL CORPORATION	03	2016 010-452-310	OFFICE SUPPLIES	C3526104-FAX TONER	1596584	12/29/2015	01/04/2016	053040	46.49
QUILL CORPORATION	03	2016 010-453-310	OFFICE SUPPLIES	C2526104-FAX TONER	1596584	12/29/2015	01/04/2016	053040	46.49
QUILL CORPORATION	03	2016 010-454-310	OFFICE SUPPLIES	C2526104-FAX TONER	1596584	12/29/2015	01/04/2016	053040	46.50
ROBERTS & PERRY	04	2016 010-512-450	MAINTENANCE	JAIL-BWING-TSTATS1	113405	12/29/2015	01/04/2016	053035	120.00
ROBERTS & PERRY	04	2016 010-512-450	MAINTENANCE	JAIL-DISPATICH-CK UN	113359	12/29/2015	01/04/2016	053035	195.00
SHIRLEY KEYES	04	2016 010-491-425	TRAVEL	TEBA TRG-BERDIEM	JAN 5-8	12/31/2015	01/04/2016	053045	180.00
STEWART DANIEL MD	04	2016 010-512-402	MEDICAL	R.ANDERSON	ANDRA0007808	12/29/2015	01/04/2016	053025	54.41
STEWART DANIEL MD	04	2016 010-512-402	MEDICAL	S.NEWTON	NEWSA0017822	12/29/2015	01/04/2016	053025	101.31
TAC BETTY CASH	04	2016 010-560-331	OPERATING SUPPLI	FT08-C49887	252004235710	12/29/2015	01/04/2016	053026	7.50
TAC BETTY CASH	04	2016 010-560-331	OPERATING SUPPLI	DC40-181651	12/17/15	12/29/2015	01/04/2016	053026	7.50
TAYLOR CLINIC THE	04	2016 010-476-310	OFFICE SUPPLIES	C.CALLEROS-PRE EMP	12/17/15	12/29/2015	01/04/2016	053027	210.00
TDCAA	04	2016 010-476-310	OFFICE SUPPLIES	M.MURRAY-3840	TDCAA MSHIP	12/29/2015	01/04/2016	053027	75.00
TDCAA	04	2016 010-476-310	OFFICE SUPPLIES	L.GRIFFIN-10112	TDCAA MSHIP	12/29/2015	01/04/2016	053027	50.00
TEXAS ASSOCIATION OF	03	2016 010-451-310	OFFICE SUPPLIES	W.CROFT	JPCA 2016 DU	12/29/2015	01/04/2016	053039	60.00
TEXAS ASSOCIATION OF	03	2016 010-454-310	OFFICE SUPPLIES	J.CAVANAUGH	JPCA 2016 DU	12/29/2015	01/04/2016	053039	60.00
TEXAS ASSOCIATION OF	04	2016 010-499-310	OFFICE SUPPLIES	C.PENTECOST	TACA MSHIP D	12/31/2015	01/04/2016	053046	85.00
TEXAS ASSOCIATION OF	04	2016 010-499-310	OFFICE SUPPLIES	D.HAIR	TACA MSHIP D	12/31/2015	01/04/2016	053046	40.00
TEXAS JUSTICE COURT	04	2016 010-451-310	OFFICE SUPPLIES	W.CROFT	2016 ANNL MS	12/29/2015	01/04/2016	053028	75.00
TEXAS JUSTICE COURT	04	2016 010-454-310	OFFICE SUPPLIES	J.CAVANAUGH	2016 ANNL MS	12/29/2015	01/04/2016	053028	75.00
THE WATER STORE	04	2016 010-476-310	OFFICE SUPPLIES	DA-WATER	3423	12/29/2015	01/04/2016	053030	19.50
THE WATER STORE	04	2016 010-476-310	OFFICE SUPPLIES	DA-WATER	4287	12/29/2015	01/04/2016	053030	13.00
THE WATER STORE	04	2016 010-476-310	OFFICE SUPPLIES	DA-WATER	3827	12/29/2015	01/04/2016	053030	13.00
TYU ENERGY	04	2016 010-512-440	UTILITIES	900009968148	NOVEMBER	12/29/2015	01/04/2016	053036	21.30
VERIZON SOUTHWEST	04	2016 010-401-420	TELEPHONE	32566431985	DECEMBER	12/31/2015	01/04/2016	053048	187.82
VERIZON SOUTHWEST	04	2016 010-409-440	INTERNET	32566431685	DECEMBER	12/31/2015	01/04/2016	053048	468.54
VERIZON SOUTHWEST	04	2016 010-451-420	TELEPHONE	32566432688	DECEMBER	12/31/2015	01/04/2016	053048	41.07
VERIZON SOUTHWEST	04	2016 010-491-420	TELEPHONE	3256436317-FAX	DECEMBER	12/31/2015	01/04/2016	053048	130.86
VERIZON SOUTHWEST	04	2016 010-570-420	TELEPHONE	32566466475	DECEMBER	12/31/2015	01/04/2016	053048	348.57
VERIZON SOUTHWEST	04	2016 010-665-420	TELEPHONE	32566460386	DECEMBER	12/31/2015	01/04/2016	053048	305.96

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INDIGENT DEFENSE GRANT

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ALL RECORDS FROM 01/04/2016 TO 01/04/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
VERIZON SOUTHWEST	04	2016	019-560-420 TELEPHONE	3256468833	DECEMBER	12/29/2015	01/04/2016 053037	77.68

77.68

ALL RECORDS FROM 01/04/2016 TO 01/04/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABLENE HYDRAULICS,	04	2016 021-621-331	OPERATING SUPPLI	1200-BROCCU/CYLINDE	20594	12/31/2015	01/04/2016	053049	280.00
ATMOS ENERGY	04	2016 021-621-440	UTILITIES	3035424502	DECEMBER	12/31/2015	01/04/2016	053050	58.34
CENTRAL TEXAS TRUCK	04	2016 021-621-331	OPERATING SUPPLI	2 DOT INSP-2007 MAC	2485	12/31/2015	01/04/2016	053052	80.00
CENTRAL TEXAS TRUCK	04	2016 021-621-331	OPERATING SUPPLI	95 WATER TRK RPR	2510	12/31/2015	01/04/2016	053052	1,026.92
CITY OF BROWNSWOOD	04	2016 021-621-440	UTILITIES	13041501	NOVEMBER	12/31/2015	01/04/2016	053051	63.60
MCCARTY EQUIPMENT CO	04	2016 021-621-331	OPERATING SUPPLI	152975-MISC PARTS	13601608	12/31/2015	01/04/2016	053053	4.73
REGIONAL EMPLOYEE AS	04	2016 021-621-331	OPERATING SUPPLI	S.ARMENDARIZ-DRUG T	229042C1902	12/31/2015	01/04/2016	053054	38.00
TEXAS ASSOCIATION OF	04	2016 021-621-331	OPERATING SUPPLI	236277-G.WORLEY	MEMBER REGIS	12/31/2015	01/04/2016	053056	175.00
TRANS TEXAS TIRE INC	04	2016 021-621-331	OPERATING SUPPLI	1-153/-TIRE SERV	DECEMBER	12/31/2015	01/04/2016	053058	185.00
UNIFIRST HOLDINGS, I	04	2016 021-621-331	OPERATING SUPPLI	1063784	8371922753	12/31/2015	01/04/2016	053059	54.83
UNIFIRST HOLDINGS, I	04	2016 021-621-331	OPERATING SUPPLI	1063784	8371926597	12/31/2015	01/04/2016	053059	54.83
UNIFIRST HOLDINGS, I	04	2016 021-621-331	OPERATING SUPPLI	1063784	8371922283	12/31/2015	01/04/2016	053059	54.83
VULCAN CONSTRUCTION	04	2016 021-621-331	OPERATING SUPPLI	90428-209354	613712641	12/31/2015	01/04/2016	053062	1,664.51
VULCAN CONSTRUCTION	04	2016 021-621-331	OPERATING SUPPLI	90428-209354	61369381	12/31/2015	01/04/2016	053062	1,765.32

5,505.91

ALL RECORDS FROM 01/04/2016 TO 01/04/2016 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AMATECHTEL	04	2016 022-622-420	TELEPHONE	20766	1051508	12/31/2015	01/04/2016	053064	60.00
ATMOS ENERGY	04	2016 022-622-440	UTILITIES	3035461034	DECEMBER	12/31/2015	01/04/2016	053066	117.35
CASH TEXAS PAVN	04	2016 022-622-331	OPERATING SUPPLI	PCT 2 -TRUCK JACK	68251	12/31/2015	01/04/2016	053067	175.00
CENTRAL TEXAS TRUCK	04	2016 022-622-331	OPERATING SUPPLI	2 DOT INSP	2487	12/31/2015	01/04/2016	053069	47.00
JOEL KELTON	04	2016 022-622-331	OPERATING SUPPLI	REIMB PHONE RPR	2353	12/31/2015	01/04/2016	053071	99.95
TAC PETTY CASH	04	2016 022-622-331	OPERATING SUPPLI	2007 MACK DP-005345	250004236610	12/31/2015	01/04/2016	053047	22.00
TRANS TEXAS TIRE INC	04	2016 022-622-331	OPERATING SUPPLI	1-3010/TIRE SRV	DECEMBER	12/31/2015	01/04/2016	053072	427.44
UNIFIRST HOLDINGS, I	04	2016 022-622-331	OPERATING SUPPLI	1063784	8371926952	12/31/2015	01/04/2016	053074	50.85
UNIFIRST HOLDINGS, I	04	2016 022-622-331	OPERATING SUPPLI	1063784	8371925921	12/31/2015	01/04/2016	053074	50.85

1,057.94

ALL RECORDS FROM 01/04/2016 TO 01/04/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	04	2016 023-623-440	UTILITIES	GAS	3035461230	12/31/2015	01/04/2016	053063	87.70
CENTERX EQUIPMENT	04	2016 023-623-331	OPERATING SUPPLI	HAMM ROLLER LEASE	BAL THRU 12/	12/31/2015	01/04/2016	053057	1,750.00
CITY OF BROWWOOD	04	2016 023-623-440	UTILITIES	WATER	01197500	12/31/2015	01/04/2016	053060	39.73
TEXAS ASSOCIATION OF	04	2016 023-623-425	TRAVEL	WAYNE SHAW REGIS FE	236278	12/31/2015	01/04/2016	053055	225.00
VULCAN CONSTRUCTION	04	2016 023-623-331	OPERATING SUPPLI	90428209354	61372640	12/31/2015	01/04/2016	053061	177.23

2,279.66

ALL RECORDS FROM 01/04/2016 TO 01/04/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTRAL TEXAS TRUCK	04	2016 024-624-331	OPERATING SUPPLI	2 DOT INSPECTIONS	2477	12/31/2015	01/04/2016	053073	80.00
CHARLIE'S GARAGE	04	2016 024-624-331	OPERATING SUPPLI	BRAKE REPAIRS	11/17/15	12/31/2015	01/04/2016	053075	326.31
CITY OF BANGS	04	2016 024-624-440	UTILITIES	WATER/SEWER	04247000	12/31/2015	01/04/2016	053076	123.30
HOME DEPOT CREDIT SE	04	2016 024-624-331	OPERATING SUPPLI	SUPPLIES TOOLS	603532254018	12/31/2015	01/04/2016	053065	126.85
QUALITY IMPLEMENT CO	04	2016 024-624-331	OPERATING SUPPLI	TRACT/SHREDD PARTS	31663	12/31/2015	01/04/2016	053070	377.69
TRANS TEXAS TIRE INC	04	2016 024-624-331	OPERATING SUPPLI	1 27571	1-2072	12/31/2015	01/04/2016	053068	10.00

1,044.15

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LAW LIBRARY FUND

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ALL RECORDS FROM 01/04/2016 TO 01/04/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
THOMSON - REUTERS -	04	2016 050-650-571	LEGAL RESEARCH E	1000133641	833083871	12/29/2015	01/04/2016	053038	327.22

327.22

TOTAL PAYABLES

24,037.36