

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	53,780.73
018	SHERIFF TRAINING FUND	225.00
019	INDIGENT DEFENSE GRANT	12.72
021	PRECINCT #1 FUND	1,566.68
022	PRECINCT #2 FUND	2,102.93
023	PRECINCT #3 FUND	11,328.32
024	PRECINCT #4 FUND	3,040.93
032	COURT REPRTR SERVICE FEE FUND	115.61
050	LAW LIBRARY FUND	3,077.00
055	FEMA	5,867.79
TOTAL OF ALL FUNDS		81,117.71

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

DATE:

5-16-16

GARY WORLIFY
 JOEL RELTON
 WAYNE SHAW
 LARRY TRAMERK

[Handwritten signatures and initials over horizontal lines]

May 16, 2016
 (Exhibit # 8)

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
HART INTERCIVIC	08	2016	010-490-435	PRINTING & BINDI BRO-01942/BALLETS-R	065603	05/12/2016	05/16/2016	054681	1,643.59
HART INTERCIVIC	08	2016	010-490-435	PRINTING & BINDI BRO-01942/BALLETS-B	065702	05/12/2016	05/16/2016	054681	6,077.36
HART INTERCIVIC	08	2016	010-490-435	PRINTING & BINDI BRO-01942/BALLETS-C	065707	05/12/2016	05/16/2016	054681	3,076.16
HAYS JOHN W MD PA	08	2016	010-512-402	PRINTING & BINDI DONALD GILBERT-3/30	065604	05/12/2016	05/16/2016	054681	1,643.59
HAYS JOHN W MD PA	08	2016	010-512-402	MEDICAL CHARLES LITTLE-3/22	GILDO0001507	05/12/2016	05/16/2016	054657	8.29
HAYS JOHN W MD PA	08	2016	010-512-402	MEDICAL LILLIAN BAKER-3/27	LITCHO001499	05/12/2016	05/16/2016	054657	48.38
HAYS JOHN W MD PA	08	2016	010-512-402	MEDICAL CHARLES LITTLE-4/6	LITCHO001512	05/13/2016	05/16/2016	054732	6.68
HAYS JOHN W MD PA	08	2016	010-512-402	MEDICAL RUBEN WHITE-4/13/16	WHIT00011511	05/13/2016	05/16/2016	054732	68.96
HOME DEPOT CREDIT	08	2016	010-560-331	OPERATING SUPPLI 6035322540900226	1572497,9563	05/12/2016	05/16/2016	054658	32.08
HOWARD PATRICK D	08	2016	010-426-408	JUVENILE APPT AT A.A.-JUV	2398	05/12/2016	05/16/2016	054659	452.55
HOWARD PATRICK D	08	2016	010-426-408	JUVENILE APPT AT A.A.-JUV	2399	05/12/2016	05/16/2016	054659	350.00
INDIGENT HEALTHCARE	08	2016	010-409-400	PROFESSIONAL SER 76801SD-BANDS	13621TW	05/12/2016	05/16/2016	054659	350.00
INVESTIGATIVE SOLUTI	08	2016	010-435-417	CAPITAL DEATH PROF SERV-JUNE 2016	62357	05/12/2016	05/16/2016	054661	150.78
INVESTIGATIVE SOLUTI	08	2016	010-435-407	DEFENSE INVESTIG JAKARIS BRYANT-INV	24265-CAP MU	05/12/2016	05/16/2016	054662	1,512.00
JOHNSON ROBERT DDS I	08	2016	010-512-402	MEDICAL EDGAR ZUBIA-3/22/16	033272	05/12/2016	05/16/2016	054662	1,210.00
JOHNSON ROBERT DDS I	08	2016	010-512-402	MEDICAL JOHNNY JOHNSON-4/4	033223	05/12/2016	05/16/2016	054663	160.00
JOHNSON ROBERT DDS I	08	2016	010-512-402	MEDICAL REBECCA WARD-4/19/1	033313	05/12/2016	05/16/2016	054663	150.00
JOHNSON ROBERT DDS I	08	2016	010-512-402	MEDICAL JERON ROBERTSON-4/4	033294	05/12/2016	05/16/2016	054663	50.00
JOHNSON ROBERT DDS I	08	2016	010-512-402	MEDICAL CHELSEA MALLONE-4/1	033308	05/12/2016	05/16/2016	054663	55.00
JOHNSON ROBERT DDS I	08	2016	010-512-402	MEDICAL JUAN SALAZAR-4/18/1	033311	05/12/2016	05/16/2016	054663	150.00
JURY FUND	08	2016	010-454-499	MISCELLANEOUS LIST# NO 28	5/6/16	05/12/2016	05/16/2016	054663	140.00
KARIN OPIELA	08	2016	010-491-425	TRAVEL MGE REIMB	MAY	05/12/2016	05/16/2016	054682	84.00
KING CHARLES W ATTOR	08	2016	010-435-403	CRIMINAL COURT A SOLIS DARRVAN	CR24386 CT.	05/12/2016	05/16/2016	054682	20.28
KIRBO'S OFFICE MACHI	08	2016	010-495-312	XEROX EXPENSE	170631	05/12/2016	05/16/2016	054665	400.00
KIRBO'S OFFICE MACHI	08	2016	010-495-312	XEROX EXPENSE	3644-01	05/12/2016	05/16/2016	054665	1.35
KIRBO'S OFFICE MACHI	08	2016	010-495-312	XEROX EXPENSE	3644-01	05/12/2016	05/16/2016	054665	1.20
KIRBO'S OFFICE MACHI	08	2016	010-495-312	XEROX EXPENSE	179996	05/12/2016	05/16/2016	054665	1.20
KIRBO'S OFFICE MACHI	08	2016	010-560-312	XEROX EXPENSE	2865-01/OVGE	05/13/2016	05/16/2016	054665	.35
LARPE RONNIE	08	2016	010-435-403	CRIMINAL COURT A WALTERS TONYA	CR21356-mta	05/12/2016	05/16/2016	054733	3.74
LEXISNEXIS RISK DATA	08	2016	010-402-310	OFFICE SUPPLIES	1473870	05/12/2016	05/16/2016	054666	400.00
LEXISNEXIS RISK DATA	08	2016	010-476-310	OFFICE SUPPLIES	1473870	05/12/2016	05/16/2016	054666	16.66
LEXISNEXIS RISK DATA	08	2016	010-560-310	OFFICE SUPPLIES	1473870	05/12/2016	05/16/2016	054666	16.67
MATT KRISCHKE	08	2016	010-410-425	TRAVEL MGE-TAGITM CONF-SA	5/2-6/16	05/12/2016	05/16/2016	054666	16.67
MCLENNAN CO CONSTABL	08	2016	010-426-400	PROFESSIONAL SER DANNY TOLEBERT-SERV	JUV02392	05/13/2016	05/16/2016	054666	261.05
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	JUV02392	05/12/2016	05/16/2016	054667	75.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR24041	05/12/2016	05/16/2016	054667	75.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	100.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016	054667	400.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A SMITH SEAN	CR24041	05/12/2016	05/16/2016	054667	500.00
MEADOWS LARRY	08	2016	010-435-403	CRIMINAL COURT A STEVENS STEPHANIE	CR22822-mtr	05/12/2016	05/16/2016		

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
MEADOWS LARRY	08	2016 010-435-403	CRIMINAL COURT A	ORTEGA JR DAVID	CR23500	05/12/2016	05/16/2016		75.00
MEADOWS LARRY	08	2016 010-435-403	CRIMINAL COURT A	ORTEGA JR DAVID	CR23500	05/12/2016	05/16/2016		90.00
MILLER EMILY	08	2016 010-435-403	CRIMINAL COURT A	ALLISON CHASTITY	CR23608	05/12/2016	05/16/2016		400.00
MILLER EMILY	08	2016 010-435-403	CRIMINAL COURT A	CHASTITY ALLISON	ADPTL PELONY	05/12/2016	05/16/2016		100.00
MOORE MEDICAL CORP	08	2016 010-512-402	MEDICAL	45018188-TEST STRIP	990514251	05/12/2016	05/16/2016		191.00
MOORE PRINTING COMPA	08	2016 010-476-310	OFFICE SUPPLIES	DA-REG ENVL	43450	05/12/2016	05/16/2016		154.00
NIEHAUS, JASON E.	08	2016 010-435-411	PELONY APPEALS A	MARTINEZ SELSO	CR33533 - AP	05/12/2016	05/16/2016		1,500.00
O'CONNOR, S	08	2016 010-435-310	OFFICE SUPPLIES	34588-ACTION PLUGS	100450804	05/12/2016	05/16/2016		054670
REGIONAL EMPLOYEE AS	08	2016 010-512-402	MEDICAL	DAN OLIN-4/7/16	3093122465	05/12/2016	05/16/2016		054671
REGIONAL EMPLOYEE AS	08	2016 010-512-402	MEDICAL	VIRGINIA GREENE -4/	3108438V1902	05/12/2016	05/16/2016		054671
REGIONAL EMPLOYEE AS	08	2016 010-512-402	MEDICAL	JONATHAN SIMPSON-4/	25138651902	05/12/2016	05/16/2016		40.27
REGIONAL EMPLOYEE AS	08	2016 010-512-402	MEDICAL	RUSSELL SCHARPT-4/	31094433V1902	05/12/2016	05/16/2016		054671
REGIONAL EMPLOYEE AS	08	2016 010-512-402	MEDICAL	KENNETH BROWN-4/27/	31206659V1902	05/12/2016	05/16/2016		054671
REGIONAL EMPLOYEE AS	08	2016 010-512-402	MEDICAL	CHARLES LITTLE-4/6/	3103265V1902	05/12/2016	05/16/2016		40.27
REGIONAL EMPLOYEE AS	08	2016 010-512-402	MEDICAL	DAN OLIN-4/8/16	3107680V1902	05/13/2016	05/16/2016		054671
SCOTT HAROLD D MD	08	2016 010-435-396	EXPERT WITNESS	WELDON WILLETT-PSYC	23483	05/12/2016	05/16/2016		227.21
STAPLES ADVANTAGE	08	2016 010-410-310	OFFICE SUPPLIES	4481	8039102465	05/12/2016	05/16/2016		2,600.00
STAPLES ADVANTAGE	08	2016 010-430-310	OFFICE SUPPLIES	4518	8039102465	05/12/2016	05/16/2016		155.03
STAPLES ADVANTAGE	08	2016 010-450-310	OFFICE SUPPLIES	4527	8039102465	05/12/2016	05/16/2016		88.66
STAPLES ADVANTAGE	08	2016 010-491-310	OFFICE SUPPLIES	4463	8039102465	05/12/2016	05/16/2016		433.86
STAPLES ADVANTAGE	08	2016 010-491-310	OFFICE SUPPLIES	4532	8039102465	05/12/2016	05/16/2016		14.99
STAPLES ADVANTAGE	08	2016 010-491-310	OFFICE SUPPLIES	4548	8039102465	05/12/2016	05/16/2016		71.80
STAPLES ADVANTAGE	08	2016 010-491-310	OFFICE SUPPLIES	4559	8039102465	05/12/2016	05/16/2016		42.18
STAPLES ADVANTAGE	08	2016 010-491-310	OFFICE SUPPLIES	4554	8039102465	05/12/2016	05/16/2016		155.70
STAPLES ADVANTAGE	08	2016 010-495-310	OFFICE SUPPLIES	4491	8039102465	05/12/2016	05/16/2016		5.92-
STAPLES ADVANTAGE	08	2016 010-560-310	OFFICE SUPPLIES	4374	8039102465	05/12/2016	05/16/2016		99.82
STAPLES ADVANTAGE	08	2016 010-560-310	OFFICE SUPPLIES	4484	8039102465	05/12/2016	05/16/2016		59.99
STAPLES ADVANTAGE	08	2016 010-560-310	OFFICE SUPPLIES	4565	8039102465	05/12/2016	05/16/2016		2.24
STAPLES ADVANTAGE	08	2016 010-560-310	OFFICE SUPPLIES	4571	8039102465	05/12/2016	05/16/2016		16.28
STAPLES ADVANTAGE	08	2016 010-560-310	OFFICE SUPPLIES	4580	8039102465	05/12/2016	05/16/2016		23.74
STAPLES ADVANTAGE	08	2016 010-560-310	OFFICE SUPPLIES	4590	8039102465	05/12/2016	05/16/2016		55.16
STAPLES ADVANTAGE	08	2016 010-560-310	OFFICE SUPPLIES	4592	8039102465	05/12/2016	05/16/2016		156.36
STAPLES ADVANTAGE	08	2016 010-665-310	OFFICE SUPPLIES	4414	8039102465	05/12/2016	05/16/2016		629.89
STAPLES ADVANTAGE	08	2016 010-665-310	OFFICE SUPPLIES	4414	8039102465	05/12/2016	05/16/2016		48.57
STEWART DANIEL MD	08	2016 010-512-402	MEDICAL	MALLOTRE BASIO-3/14	BASMA0018055	05/12/2016	05/16/2016		054673
STEWART DANIEL MD	08	2016 010-512-402	MEDICAL	MALLOTRE BASIO-3/21	BASMA0018067	05/12/2016	05/16/2016		054673
SWITZER BONNIE CSR	08	2016 010-430-394	COURT RECORDS EX	CLARENCE MCDOWELL-A	23765/120715	05/12/2016	05/16/2016		25.06
T'ANNA MCCUIRE	08	2016 010-402-425	TRAVEL	MJGE/PERDIEM-TEEX-O	5/23-27/16	05/12/2016	05/16/2016		054674
THE WATER STORE	08	2016 010-402-310	OFFICE SUPPLIES	CCAA-WATER/RENTAL	5373	05/12/2016	05/16/2016		054675
THE WATER STORE	08	2016 010-402-310	OFFICE SUPPLIES	CCAA-WATER/RENTAL	5437	05/12/2016	05/16/2016		054676
THE WATER STORE	08	2016 010-402-310	OFFICE SUPPLIES	CCAA-WATER/RENTAL	5580	05/12/2016	05/16/2016		054676
THE WATER STORE	08	2016 010-426-310	OFFICE SUPPLIES	CO JUDGE-WATER/RENT	5372	05/13/2016	05/16/2016		054676
THE WATER STORE	08	2016 010-426-310	OFFICE SUPPLIES	CO JUDGE-WATER/RENT	5438	05/13/2016	05/16/2016		054735
THE WATER STORE	08	2016 010-426-310	OFFICE SUPPLIES	CO JUDGE-WATER/RENT	5596	05/13/2016	05/16/2016		054735
TOM GREEN COURTY CLE	08	2016 010-426-415	COMMITMENT	JANIE KOVAL	15P326	05/12/2016	05/16/2016		054677
TOUCHTONE COMMUNICAT	08	2016 010-401-420	TELEPHONE	91566431985	APRIL	05/13/2016	05/16/2016		190.00
TOUCHTONE COMMUNICAT	08	2016 010-403-420	TELEPHONE	91566432594	APRIL	05/13/2016	05/16/2016		20.74
TOUCHTONE COMMUNICAT	08	2016 010-405-420	TELEPHONE	32566403035	APRIL	05/13/2016	05/16/2016		054728
TOUCHTONE COMMUNICAT	08	2016 010-426-420	TELEPHONE	32566432828	APRIL	05/13/2016	05/16/2016		14.52
TOUCHTONE COMMUNICAT	08	2016 010-430-420	TELEPHONE	91566465859	APRIL	05/13/2016	05/16/2016		25.69
TOUCHTONE COMMUNICAT	08	2016 010-450-420	TELEPHONE	91566465514	APRIL	05/13/2016	05/16/2016		13.85
TOUCHTONE COMMUNICAT	08	2016 010-451-420	TELEPHONE	91566432688	APRIL	05/13/2016	05/16/2016		18.01
TOUCHTONE COMMUNICAT	08	2016 010-452-420	TELEPHONE	91566435962	APRIL	05/13/2016	05/16/2016		054728
TOUCHTONE COMMUNICAT	08	2016 010-453-420	TELEPHONE	91566435962	APRIL	05/13/2016	05/16/2016		16.93
TOUCHTONE COMMUNICAT	08	2016 010-454-420	TELEPHONE	91566466437	APRIL	05/13/2016	05/16/2016		7.72
TOUCHTONE COMMUNICAT	08	2016 010-476-420	TELEPHONE	91566460444	APRIL	05/13/2016	05/16/2016		7.72
TOUCHTONE COMMUNICAT	08	2016 010-476-420	TELEPHONE	91566460444	APRIL	05/13/2016	05/16/2016		13.82
TOUCHTONE COMMUNICAT	08	2016 010-476-420	TELEPHONE	91566460444	APRIL	05/13/2016	05/16/2016		35.28

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITRM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TOUCHTONE COMMUNICAT	08	2016 010-491-420	TELEPHONE	3256464333		05/13/2016	05/16/2016	054728	20.24
TOUCHTONE COMMUNICAT	08	2016 010-495-420	TELEPHONE	3256461283		05/13/2016	05/16/2016	054728	22.07
TOUCHTONE COMMUNICAT	08	2016 010-495-420	TELEPHONE	9156460328		05/13/2016	05/16/2016	054728	2.99
TOUCHTONE COMMUNICAT	08	2016 010-497-420	TELEPHONE	9156466033		05/13/2016	05/16/2016	054728	14.52
TOUCHTONE COMMUNICAT	08	2016 010-499-420	TELEPHONE	9156431646		05/13/2016	05/16/2016	054728	25.28
TOUCHTONE COMMUNICAT	08	2016 010-560-420	TELEPHONE	9156412206		05/13/2016	05/16/2016	054728	67.27
VALERIE WILLIAMS	08	2016 010-665-420	TELEPHONE	9156460386		05/13/2016	05/16/2016	054728	18.23
WEST TEXAS FIRE EXTI	08	2016 010-495-425	TRAVEL	MLGE/PERDTEM-IDG TR		05/12/2016	05/16/2016	054678	300.00
WEST TEXAS FIRE EXTI	08	2016 010-512-450	MAINTENANCE	S.O.-SEMI ANNU INSP		05/12/2016	05/16/2016	054679	160.00
WEST TEXAS FIRE EXTI	08	2016 010-560-331	OPERATING SUPPLI	0444-00-658522-8		05/13/2016	05/16/2016	054736	6,128.55
WEST TEXAS FIRE EXTI	08	2016 010-499-312	XEROX EXPENSE	957314685-APRIL		05/12/2016	05/16/2016	054680	104.07

53,780.73

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SHERIFF PRTTY CASH F	08	2016 018-560-425	TRAINING EXPENSE CK 2475-PD HILL		5/8-13/16	TR 05/13/2016	05/16/2016	054722	200.00
WCTLEA	08	2016 018-560-425	TRAINING EXPENSE P. BASTARDO-#3280		5/6/16	05/13/2016	05/16/2016	054723	5.00
WCTLEA	08	2016 018-560-425	TRAINING EXPENSE B. LANGLEY-#3280		5/6/16	05/13/2016	05/16/2016	054723	5.00
WCTLEA	08	2016 018-560-425	TRAINING EXPENSE L. WYATT-#3280		5/6/16	05/13/2016	05/16/2016	054723	5.00
WCTLEA	08	2016 018-560-425	TRAINING EXPENSE T. SLITTER-#3280		5/6/16	05/13/2016	05/16/2016	054723	5.00
WCTLEA	08	2016 018-560-425	TRAINING EXPENSE J. GRAMLING-#3280		5/6/16	05/13/2016	05/16/2016	054723	5.00

225.00

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INDIGENT DEFENSE GRANT

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ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
KIRBO'S OFFICE MACHI	08	2016	019-560-310	OFFICE SUPPLIES	3634-01	178515	05/12/2016	05/16/2016	054665	12.72

12.72

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ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
BRUCKNER TRUCK SALES	08	2016 021-621-331	OPERATING SUPPLI	90290-PARTS	1051585T	05/12/2016	05/16/2016	054687	10.44
CENTRAL TEXAS TRUCK	08	2016 021-621-331	OPERATING SUPPLI	PCT1-2012 INTL RPR	2879	05/12/2016	05/16/2016	054688	1,243.77
MCCOY BLDG SUPPLY CO	08	2016 021-621-331	OPERATING SUPPLI	900-98011556 001	APRIL	05/12/2016	05/16/2016	054689	178.81
P. F. AND E. OIL COM	08	2016 021-621-331	OPERATING SUPPLI	1790	013949	05/12/2016	05/16/2016	054690	7.51
TRANS TEXAS TIRE INC	08	2016 021-621-331	OPERATING SUPPLI	1-153/TIRE SRV	1-33465	05/12/2016	05/16/2016	054691	10.00
UNIFIRST HOLDINGS, I	08	2016 021-621-331	OPERATING SUPPLI	1063784	8371946344	05/12/2016	05/16/2016	054692	57.15
WESTAIR-PRAAIR DIST	08	2016 021-621-331	OPERATING SUPPLI	71416626	31848335	05/12/2016	05/16/2016	054693	59.00

									1,566.68

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
CATERPILLAR FINANCI	08	2016	022-622-630	NOTE PAYABLE PRI	350558/001-0624073-	17077850	05/12/2016	05/16/2016	054694	1,534.41
CATERPILLAR FINANCI	08	2016	022-622-670	NOTE PAYABLE INT	350558/001-0624073-	17077850	05/12/2016	05/16/2016	054694	336.86
LEE HOFFPAUER CHEVRO	08	2016	022-622-331	OPERATING SUPPLI	9389/220-BRAKE CONT	142904	05/12/2016	05/16/2016	054695	154.65
UNITFRST HOLDINGS, I	08	2016	022-622-331	OPERATING SUPPLI	1063784	83719445702	05/12/2016	05/16/2016	054696	53.55
WESTAIR-PRAXAIR DIST	08	2016	022-622-331	OPERATING SUPPLI	71546205	31849633	05/12/2016	05/16/2016	054697	23.46

2,102.93

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ADAC TEXAS, INC	08	2016 023-623-331	OPERATING SUPPLI	259191-2 LOADS PREM	200464958	05/12/2016	05/16/2016	054638	3,358.30
BVVA COMPASS BANK	08	2016 023-623-331	OPERATING SUPPLI	337121	PS100404929	05/12/2016	05/16/2016	054639	349.95
BROWNWOOD JANITORIAL	08	2016 023-623-331	OPERATING SUPPLI	BROPC03-SUPP	APRIL	05/12/2016	05/16/2016	054700	310.07
BROWNWOOD SERVICE PA	08	2016 023-623-331	OPERATING SUPPLI	1160-SUPP	APRIL	05/12/2016	05/16/2016	054701	473.65
HEARD BROS AUTOMOTIV	08	2016 023-623-331	OPERATING SUPPLI	PCT3-STARTR INSP	429088	05/12/2016	05/16/2016	054702	40.00
KELCY & SON PAVING	08	2016 023-623-331	OPERATING SUPPLI	MAY LEASE-PCT 3	6145	05/12/2016	05/16/2016	054703	150.00
PALET'S HARDWARE, INC	08	2016 023-623-331	OPERATING SUPPLI	0003580-PARTS/SUPP	APRIL	05/12/2016	05/16/2016	054704	92.94
RATLIFF STEEL CO INC	08	2016 023-623-331	OPERATING SUPPLI	PCT3-MISC STEEL	49274	05/12/2016	05/16/2016	054705	170.00
STARTR SALES	08	2016 023-623-331	OPERATING SUPPLI	PCT 3-PARTS/SUPP	83176	05/12/2016	05/16/2016	054706	14.27
TEXAS ROAD GIUE	08	2016 023-623-331	OPERATING SUPPLI	PCT3-EARTH GIUE	83176	05/12/2016	05/16/2016	054707	1,350.00
UNIFIRST HOLDINGS, I	08	2016 023-623-331	OPERATING SUPPLI	1063784	8371945703	05/12/2016	05/16/2016	054708	116.64
WESTAIR-PRVAIR DIST	08	2016 023-623-331	OPERATING SUPPLI	71622281	73110918	05/12/2016	05/16/2016	054709	21.15
WEX BANK	08	2016 023-623-331	OPERATING SUPPLI	0760-00-113567-2	45001992	05/12/2016	05/16/2016	054710	594.00
ZACK BURRETT CO	08	2016 023-623-331	OPERATING SUPPLI	5971-ASPHALT	2-604829	05/12/2016	05/16/2016	054711	4,287.35

11,328.32

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	08	2016 024-624-440	UTILITIES	3035424726	APRIL	05/12/2016	05/16/2016	054715	45.27
P. F. AND E. OIL COM	08	2016 024-624-331	OPERATING SUPPLI	1820-FUEL	APRIL	05/12/2016	05/16/2016	054716	172.68
STARR SALES	08	2016 024-624-331	OPERATING SUPPLI	PCT4-SUPE/PARTS	83156	05/12/2016	05/16/2016	054717	18.70
UNIRKST HOLDINGS, I	08	2016 024-624-331	OPERATING SUPPLI	1063784	8371945704	05/12/2016	05/16/2016	054718	79.48
VULCAN CONSTRUCTION	08	2016 024-624-331	OPERATING SUPPLI	90428-209354/HMCL	61425568	05/12/2016	05/16/2016	054719	2,724.80

3,040.93

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STAPLES ADVANTAGE	08	2016 032-470-310	OFFICE SUPPLIES	4439	80390102465	05/12/2016	05/16/2016	054683	102.08
TOUCHTONE COMMUNICAT	08	2016 032-470-420	TELEPHONE	3256464057	APRIL	05/13/2016	05/16/2016	054730	13.53

115.61

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LAW LIBRARY FUND

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ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
THOMSON - REUTERS	-	08 2016	050-650-571	LEGAL RESEARCH E	1000648073	833897243	05/13/2016 05/16/2016	054725 3,077.00

								3,077.00

ALL RECORDS FROM 05/16/2016 TO 05/16/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
DIAMOND P AGGREGATES	08	2016 055-623-331	REPAIRS PCT 3	PCT3-PROC ROCK-FEMA	923	05/12/2016	05/16/2016	054712	320.00
PRATER EQUIPMENT COM	08	2016 055-623-331	REPAIRS PCT 3	PCT 3-BASE-FEMA	APRIL	05/12/2016	05/16/2016	054713	2,547.79
WARREN CAT	08	2016 055-623-331	REPAIRS PCT 3	9972300-LEASE	L2609603	05/12/2016	05/16/2016	054714	3,000.00

5,867.79

TOTAL PAYABLES 81,117.71