

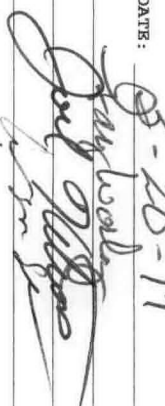
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	45,230.28
012	JUSTICE COURT TECHNOLOGY FUND	1,050.00
019	INDIGENT DEFENSE GRANT	293.78
021	PRECINCT #1 FUND	4,039.54
022	PRECINCT #2 FUND	287.04
023	PRECINCT #3 FUND	6,345.48
024	PRECINCT #4 FUND	172.42
025	ROAD & FLOOD FUND	315.06
032	COURT REPRTR SERVICE FEE FUND	69.91
050	LAW LIBRARY FUND	3,633.61
086	CRT INITIATED GUARDIANSHIP	1,000.00
TOTAL OF ALL FUNDS		62,437.12

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

DATE:

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK

3-20-11


 n/a

March 20, 2017
 (Exhibit #8)

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
APOLLO COMPUTERS INC	06	2017 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	02/2017	03/20/2017	03/20/2017	058468	150.00
BLACK PLUMBING INC	06	2017 010-512-450	MAINTENANCE	JAIL-3/7/17	77816	03/16/2017	03/20/2017	058410	476.00
BOB BARKER COMPANY I	06	2017 010-512-482	JAILER CLOTHING	BROTX4-SHIRTS	UT10000411424	03/16/2017	03/20/2017	058411	324.19
BOB BARKER COMPANY I	06	2017 010-512-482	JAILER CLOTHING	BROTX4-TROUSERS	UT10000411425	03/16/2017	03/20/2017	058411	45.44
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	D. BUYS-1/30/17	03X37623122	03/17/2017	03/20/2017	058455	98.98
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	A. CANTU-2/3/17	03X37671772	03/17/2017	03/20/2017	058455	79.62
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	D. LEATHERMAN-2/3/17	03X376717745	03/17/2017	03/20/2017	058455	79.62
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	B. MCDOWELL-2/2/17	03X37746095	03/17/2017	03/20/2017	058455	79.62
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	A. CANTU-2/10/17	03X37809944	03/17/2017	03/20/2017	058455	79.62
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	R. LEE-1/30/17	03X37614819	03/17/2017	03/20/2017	058455	105.40
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	J. JIMENEZ-1/31/17	03X37634100	03/17/2017	03/20/2017	058455	54.41
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	C. WHEAT-2/1/17	03X37645996	03/17/2017	03/20/2017	058455	105.40
BROWN EMERGENCY MEDI	06	2017 010-512-402	MEDICAL	R. RIOS-2/4/17	03X37696212	03/17/2017	03/20/2017	058455	79.62
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	K. POWELL-2/17/17	443515901	03/17/2017	03/20/2017	058456	22.33
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	R. GARZA-2/16/17	443409901	03/17/2017	03/20/2017	058456	470.30
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	B. MCDOWELL-2/18/17	443524501	03/17/2017	03/20/2017	058456	35.50
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	R. GUERRA-2/10/17	443529501	03/17/2017	03/20/2017	058456	175.65
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	A. DUFFY-2/3/17	443319301	03/17/2017	03/20/2017	058456	65.77
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	T. TUCKER-2/7/17	443328601	03/17/2017	03/20/2017	058456	159.57
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	J. WILLIAMS-2/8/17	443328601	03/17/2017	03/20/2017	058456	22.33
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	A. CANTU-2/10/17	443328801	03/17/2017	03/20/2017	058456	234.37
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	J. GONZALES-2/13/17	442967501	03/17/2017	03/20/2017	058456	1,786.24
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	J. GONZALES-2/9/17	443329401	03/17/2017	03/20/2017	058456	44.60
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	F. AXT-2/24/17	443659901	03/17/2017	03/20/2017	058456	549.77
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	V. RAMIREZ-2/20/17	443547101	03/17/2017	03/20/2017	058456	204.82
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	R. LEE-1/30/17	443040101	03/17/2017	03/20/2017	058456	555.68
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	D. BUYS-1/30/17	443014901	03/17/2017	03/20/2017	058456	4,129.02
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	C. WHEAT-2/1-2/17	443312201	03/17/2017	03/20/2017	058456	861.54
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	D. LEATHERMAN-2/3/17	443185501	03/17/2017	03/20/2017	058456	256.47
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	B. MCDOWELL-2/2-3/17	443175701	03/17/2017	03/20/2017	058456	352.84
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	A. CANTU-2/3/17	443182601	03/17/2017	03/20/2017	058456	333.71
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	R. RIOS-2/4/17	443189101	03/17/2017	03/20/2017	058456	180.07
BROWNWOOD REGIONAL M	06	2017 010-512-402	MEDICAL	A. DUFFY-2/6/17	443226601	03/17/2017	03/20/2017	058456	65.77
BROWNWOOD TROPHY CO	06	2017 010-512-482	JAILER CLOTHING	S.O.-NAME BADGES	4780010	03/16/2017	03/20/2017	058412	68.00
BROWNWOOD TROPHY CO	06	2017 010-512-482	JAILER CLOTHING	J. GONZALES-2/13/17	11A5784857N1	03/17/2017	03/20/2017	058457	8.50
CLINICAL PARTNERS PA	06	2017 010-560-331	OPERATING SUPPLI	BCSO-ANNU TRACK SER	20921	03/16/2017	03/20/2017	058413	208.32
COVERTRACK GROUP, I	06	2017 010-552-331	OPERATING SUPPLI	10000002451	170591552	03/16/2017	03/20/2017	058413	1,200.00
DIALONE SERVICES L.	06	2017 010-560-420	TELEPHONE	10000002451	170591552	03/16/2017	03/20/2017	058414	6.94
DIALONE SERVICES L.	06	2017 010-575-420	TELEPHONE	10000002451	170591552	03/16/2017	03/20/2017	058414	13.90
ENVIRONMENTAL SYSTEMS	06	2017 010-410-409	COMPUTER MAINTEN	SERVER REPAIR	ERN CO 353	03/20/2017	03/20/2017	058467	645.00
FRONTIER COMMUNICATI	06	2017 010-409-440	INTERNET	32564316850203865	MARCH	03/17/2017	03/20/2017	058463	499.55
GANDY'S DAIRIES INC	06	2017 010-512-390	GROCERIES	1198242	FEBRUARY	03/16/2017	03/20/2017	058415	348.95
GANDY'S DAIRIES INC	06	2017 010-512-390	GROCERIES	1198242	FEBRUARY	03/16/2017	03/20/2017	058415	576.00
GANDY'S DAIRIES INC	06	2017 010-512-390	GROCERIES	1198242	FEBRUARY	03/16/2017	03/20/2017	058415	2,288.00
GANDY'S DAIRIES INC	06	2017 010-512-390	GROCERIES	1198242	FEBRUARY	03/16/2017	03/20/2017	058415	1,760.00
GT DISTRIBUTORS	06	2017 010-409-399	MISCELLANEOUS SU	BN CO	03/2017	03/20/2017	03/20/2017	058469	2,978.27
GT DISTRIBUTORS	06	2017 010-409-392	MISCELLANEOUS SU	BN CO	03/2017	03/20/2017	03/20/2017	058469	2,657.75
HADLEY ANGLE	06	2017 010-435-403	CRIMINAL COURT A	MATTHEW WAGNER	COMPLAINT	03/16/2017	03/20/2017	058469	450.00
HANEY G LEE	06	2017 010-435-403	CRIMINAL COURT A	LARRY BRYANT JR	CR24792	03/16/2017	03/20/2017	058469	157.50
HANEY G LEE	06	2017 010-435-403	CRIMINAL COURT A	CAROL PULLEN	CR24792	03/16/2017	03/20/2017	058469	150.00
HOME DEPOT CREDIT SE	06	2017 010-512-450	MAINTENANCE	60353235403000226	FEBRUARY	03/16/2017	03/20/2017	058416	138.97
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	SYLVIA JACQUES	CR24642	03/16/2017	03/20/2017	058416	75.00
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	SYLVIA JACQUES	CR24642	03/16/2017	03/20/2017	058416	112.50
HOWARD PATRICK D	06	2017 010-435-403	CRIMINAL COURT A	SYLVIA JACQUES	CR24642	03/16/2017	03/20/2017	058416	75.00

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
SINGLETON ASSOCIATES	06	2017 010-512-402	MEDICAL	R. GARZA-2/16/17	Z356W2I	03/17/2017	03/20/2017	058461	68.96
SINGLETON ASSOCIATES	06	2017 010-512-402	MEDICAL	K. POWELL-2/17/17	Z3475XM	03/17/2017	03/20/2017	058461	8.29
STANLEY DODGE OF BRO	06	2017 010-402-451	OSSE VEHICLE	46390	56185	03/09/2017	03/20/2017	058324	54.08
STANLEY DODGE OF BRO	06	2017 010-402-451	OSSE VEHICLE	04080-JEEP OIL CHNG	56185	03/16/2017	03/20/2017	058435	51.79
STARX WELDON CPA	06	2017 010-409-401	CONTRACT AUDITIN	JP AUDIT-FY 2016	435-20	03/16/2017	03/20/2017	058424	1,500.00
STEEFLING ORTHOPEDIC	06	2017 010-512-402	MEDICAL	W. BERTON	222438	03/17/2017	03/20/2017	058462	23.52
SWITZER BONNIE CSR	06	2017 010-435-395	VISITING COURT R	JAN 30-31/1504150	01303117	03/17/2017	03/20/2017	058464	500.60
TAC PETTY CASH	06	2017 010-560-331	OPERATING SUPPL	TAGS-FY16-06 FORD	P 250042802103	03/16/2017	03/20/2017	058425	7.50
TEXAS ASSOCIATION OF	06	2017 010-452-310	OFFICE SUPPLIES	MIKE HOLDER-TP2	239314	03/16/2017	03/20/2017	058426	60.00
THOMPSON LANDON HAYE	06	2017 010-435-403	CRIMINAL COURT A	CHARLES SHAW	CR24687	03/16/2017	03/20/2017	058427	400.00
TOUCHTONE COMMUNICAT	06	2017 010-401-420	TELEPHONE	9156431985	FEBRUARY	03/16/2017	03/20/2017	058427	25.56
TOUCHTONE COMMUNICAT	06	2017 010-403-420	TELEPHONE	9156432594	FEBRUARY	03/16/2017	03/20/2017	058427	15.62
TOUCHTONE COMMUNICAT	06	2017 010-405-420	TELEPHONE	3256460335	FEBRUARY	03/16/2017	03/20/2017	058427	22.95
TOUCHTONE COMMUNICAT	06	2017 010-426-420	TELEPHONE	3256432828	FEBRUARY	03/16/2017	03/20/2017	058427	18.46
TOUCHTONE COMMUNICAT	06	2017 010-430-420	TELEPHONE	9156465859	FEBRUARY	03/16/2017	03/20/2017	058427	21.89
TOUCHTONE COMMUNICAT	06	2017 010-450-420	TELEPHONE	9156465514	FEBRUARY	03/16/2017	03/20/2017	058427	23.79
TOUCHTONE COMMUNICAT	06	2017 010-451-420	TELEPHONE	9156432668	FEBRUARY	03/16/2017	03/20/2017	058427	19.83
TOUCHTONE COMMUNICAT	06	2017 010-452-420	TELEPHONE	9156435962	FEBRUARY	03/16/2017	03/20/2017	058427	9.97
TOUCHTONE COMMUNICAT	06	2017 010-453-420	TELEPHONE	9156435962	FEBRUARY	03/16/2017	03/20/2017	058427	9.97
TOUCHTONE COMMUNICAT	06	2017 010-454-420	TELEPHONE	9156466447	FEBRUARY	03/16/2017	03/20/2017	058427	9.96
TOUCHTONE COMMUNICAT	06	2017 010-476-420	TELEPHONE	9156460444	FEBRUARY	03/16/2017	03/20/2017	058427	17.19
TOUCHTONE COMMUNICAT	06	2017 010-495-420	TELEPHONE	3256464333	FEBRUARY	03/16/2017	03/20/2017	058427	54.13
TOUCHTONE COMMUNICAT	06	2017 010-495-420	TELEPHONE	3256461283	FEBRUARY	03/16/2017	03/20/2017	058427	24.36
TOUCHTONE COMMUNICAT	06	2017 010-491-420	TELEPHONE	9156460328	FEBRUARY	03/16/2017	03/20/2017	058427	19.38
TOUCHTONE COMMUNICAT	06	2017 010-495-420	TELEPHONE	9156460328	FEBRUARY	03/16/2017	03/20/2017	058427	2.95
TOUCHTONE COMMUNICAT	06	2017 010-497-420	TELEPHONE	9156466033	FEBRUARY	03/16/2017	03/20/2017	058427	37.03
TOUCHTONE COMMUNICAT	06	2017 010-499-420	TELEPHONE	9156466033	FEBRUARY	03/16/2017	03/20/2017	058427	17.51
TOUCHTONE COMMUNICAT	06	2017 010-560-420	TELEPHONE	9156431646	FEBRUARY	03/16/2017	03/20/2017	058427	80.32
TOUCHTONE COMMUNICAT	06	2017 010-560-420	TELEPHONE	9156412306	FEBRUARY	03/16/2017	03/20/2017	058427	21.98
WELDON WILSON ELECTR	06	2017 010-625-420	TELEPHONE	9156460386	FEBRUARY	03/16/2017	03/20/2017	058427	541.94
WEX BANK	06	2017 010-512-450	MAINTENANCE	JAIL-RPR SIGN	49039157	03/16/2017	03/20/2017	058428	5,090.64
WOODLEY JUDSON K	06	2017 010-660-331	OPERATING SUPPL	044400585228	CS24606	03/16/2017	03/20/2017	058429	400.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	ARTURO CADEWA	CR24516	03/16/2017	03/20/2017	058429	500.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	JON WHITE	CR24526	03/16/2017	03/20/2017	058429	400.00
WOODLEY JUDSON K	06	2017 010-435-403	CRIMINAL COURT A	URIEL ORTIZ	502589046	03/16/2017	03/20/2017	058430	104.07
XEROX	06	2017 010-499-312	XEROX EXPENSE	957314685-FEB					

45,230.28

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS STATE UNIVERESI	06	2017 012-451-425	TRAVEL	WALTER CROFT-LEGIS	JULY 23-24	03/17/2017	03/20/2017	058449	150.00
TEXAS STATE UNIVERESI	06	2017 012-451-425	TRAVEL	MIA STROOPE-LEGIS U	JULY 23-24	03/17/2017	03/20/2017	058449	37.50
TEXAS STATE UNIVERESI	06	2017 012-451-425	TRAVEL	TABITHA SEAY-LEGIS	JULY 23-24	03/17/2017	03/20/2017	058449	75.00
TEXAS STATE UNIVERESI	06	2017 012-452-425	TRAVEL	MIKE HOLDER-LEGIS U	JULY 23-24	03/17/2017	03/20/2017	058449	150.00
TEXAS STATE UNIVERESI	06	2017 012-452-425	TRAVEL	CHARLA AIRHEART-LEG	JULY 23-24	03/17/2017	03/20/2017	058449	75.00
TEXAS STATE UNIVERESI	06	2017 012-453-425	TRAVEL	MIA STROOPE-LEGIS U	JULY 23-24	03/17/2017	03/20/2017	058449	37.50
TEXAS STATE UNIVERESI	06	2017 012-453-425	TRAVEL	BRYAN THOMPSON-LEGI	JULY 23-24	03/17/2017	03/20/2017	058449	150.00
TEXAS STATE UNIVERESI	06	2017 012-453-425	TRAVEL	CHARLA AIRHEART-LEG	JULY 23-24	03/17/2017	03/20/2017	058449	75.00
TEXAS STATE UNIVERESI	06	2017 012-454-425	TRAVEL	MIA STROOPE-LEGIS U	JULY 23-24	03/17/2017	03/20/2017	058449	37.50
TEXAS STATE UNIVERESI	06	2017 012-454-425	TRAVEL	JIM CAVANAUGH-LEGIS	JULY 23-24	03/17/2017	03/20/2017	058449	150.00
TEXAS STATE UNIVERESI	06	2017 012-454-425	TRAVEL	MIA STROOPE-LEGIS U	JULY 23-24	03/17/2017	03/20/2017	058449	37.50
TEXAS STATE UNIVERESI	06	2017 012-454-425	TRAVEL	TABITHA SEAY-LEGIS	JULY 23-24	03/17/2017	03/20/2017	058449	75.00

1,050.00

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	06	2017 019-560-420	TELEPHONE	32564688331209135	JAN/MAR	03/16/2017	03/20/2017	058432	203.55
GENERAL FUND	06	2017 019-560-310	OFFICE SUPPLIES	FEBRUARY POSTAGE	FEBRUARY	03/17/2017	03/20/2017	058451	12.23
KIRBO'S OFFICE MACHI	06	2017 019-560-310	OFFICE SUPPLIES	3634-01/OVGES	213814	03/16/2017	03/20/2017	058433	6.02
OFFICE FURNITURE SPE	06	2017 019-560-310	OFFICE SUPPLIES	IND DEF-PAPER	5318	03/16/2017	03/20/2017	058434	71.98

293.78

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTRAL TEXAS TRUCK	06	2017 021-621-331	OPERATING SUPPLI	PCT 1-PART	4159	03/16/2017	03/20/2017	058436	54.00
JTB CONTRACTING, LLC	06	2017 021-621-331	OPERATING SUPPLI	198-PCT 1	11844793	03/16/2017	03/20/2017	058437	2,131.80
UNITFIRST HOLDINGS, I	06	2017 021-621-331	OPERATING SUPPLI	1063784	8371988591	03/16/2017	03/20/2017	058438	69.66
VULCAN CONSTRUCTION	06	2017 021-621-331	OPERATING SUPPLI	90428-209354	61545055	03/16/2017	03/20/2017	058439	1,784.08

4,039.54

03/20/2017 08:54:13

PRRCINCT #2 FUND

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VCH101 PAGE 7

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
REPUBLIC SERVICES IN 06 2017 022-622-440 UTILITIES				300580001918	005800062853	03/16/2017	03/20/2017	058440	105.23
UNIFIRST HOLDINGS, I 06 2017 022-622-331 OPERATING SUPPLI				1063784	8371987986	03/16/2017	03/20/2017	058442	63.81
WESTAIR-PRAXAIR DIST 06 2017 022-622-331 OPERATING SUPPLI				71546205-PCT 2	76373083	03/16/2017	03/20/2017	058441	118.00

287.04

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HEARD BROS AUTOMOTIV	06	2017 023-623-331	OPERATING SUPPLI	PCT 3-TRK RPR	645343	03/16/2017	03/20/2017	058443	40.00
HYDROTEX	06	2017 023-623-331	OPERATING SUPPLI	590400	312259	03/16/2017	03/20/2017	058444	259.22
KELCY & SON PAVING	06	2017 023-623-331	OPERATING SUPPLI	MARCH LEASE	6345	03/16/2017	03/20/2017	058445	150.00
P. F. AND E. OIL COM	06	2017 023-623-331	OPERATING SUPPLI	1810	FEBRUARY	03/16/2017	03/20/2017	058446	5,896.26

6,345.48

03/20/2017 08:54:13

PRECINCT #4 FUND

A/P CLAIMS LIST

VCH101 PAGE

9

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCCARTY EQUIPMENT CO	06	2017 024-624-331	OPERATING SUPPLI	152975	14010297	03/17/2017	03/20/2017	058447	73.60
UNIFIRST HOLDINGS, I	06	2017 024-624-331	OPERATING SUPPLI	1063784	8371988593	03/17/2017	03/20/2017	058448	91.61
WALMART	06	2017 024-624-331	OPERATING SUPPLI	5733	02/2017	03/20/2017	03/20/2017	058466	7.21

									172.42

03/20/2017 08:54:13

ROAD & FLOOD FUND

A/P CLAIMS LIST

VCH101 PAGE 10

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
ASPHALT ZIPPER	06	2017	025-622-331	OPERATING SUPPLI	BROWN CO PCT 2	36394	03/17/2017	03/20/2017	058452	315.06

									315.06	

03/20/2017 08:54:13

COURT REPORTER SERVICE FEE FUND A/P CLAIMS LIST

VCH101 PAGE 11

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
TOUCHTONE COMMUNICAT	06	2017	032-470-420	TELEPHONE	32564640571028885	MARCH	03/17/2017	03/20/2017	058453	69.91

									69.91	

03/20/2017 08:54:13

LAW LIBRARY FUND

A/P CLAIMS LIST

VCH101 PAGE 12

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON - REUTERS -	06	2017 050-650-570	LAW LIBRARY EQUI	1000133641	835766078	03/17/2017	03/20/2017	058454	350.13
THOMSON - REUTERS -	06	2017 050-650-570	LAW LIBRARY EQUI	1000723277	835708994	03/17/2017	03/20/2017	058454	241.70
THOMSON - REUTERS -	06	2017 050-650-570	LAW LIBRARY EQUI	1000648075	835786169	03/17/2017	03/20/2017	058454	319.78
THOMSON - REUTERS -	06	2017 050-650-570	LAW LIBRARY EQUI	1000648073	835676086	03/17/2017	03/20/2017	058454	2,722.00

									3,633.61

03/20/2017 08:54:13

CRT INITIATED GUARDIANSHIP

A/P CLAIMS LIST

VCH101 PAGE 13

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
FRANKS & PLEASANT	06	2017 086-802-400	COURT INITATED GU RICHARD POLAND-GSHI 342			03/17/2017	03/20/2017	058465	1,000.00

 1,000.00

 1,000.00

TOTAL PAYABLES 62,437.12