

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	70,220.51
019	INDIGENT DEFENSE GRANT	11.94
021	PRECINCT #1 FUND	6,101.74
022	PRECINCT #2 FUND	189.80
023	PRECINCT #3 FUND	9,088.70
024	PRECINCT #4 FUND	935.04
025	ROAD & FLOOD FUND	53.94
034	SHERIFF FORF CHAPT 59	4,086.00
TOTAL OF ALL FUNDS		90,687.67

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

DATE:

- GARY WORLEY
- JOEL KELTON
- WAYNE SHAW
- LARRY TRAMER

2-9-15
[Signature]
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February 9, 2015
 (Exhibit #5)

ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRODU	2015 010-497-310	OFFICE SUPPLIES	BCH-0	226536	02/05/2015	02/09/2015	049191	282.93
ALSTAR PEST PROFESSION	2015 010-512-450	MAINTENANCE	MTHLY SERVICE	19220	02/05/2015	02/09/2015	049192	110.00
APOLLO COMPUTERS INC	2015 010-450-310	OFFICE SUPPLIES	BRN CO DIST CLERK	15577	02/05/2015	02/09/2015	049231	230.70
ATMOS ENERGY	2015 010-510-440	UTILITIES	000024417	3029833082	02/05/2015	02/09/2015	049193	1,208.07
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	84054528611	27986	02/05/2015	02/09/2015	049194	242.40
BOB BARKER COMPANY INC	2015 010-512-330	SUPPLIES	313172	BROTX4	02/05/2015	02/09/2015	049195	10.38
BROWNWOOD JANITORIAL	2015 010-476-310	JAILER CLOTHING	353791	BROTX4	02/05/2015	02/09/2015	049196	117.89
BROWNWOOD JANITORIAL	2015 010-510-450	MAINTENANCE	BROCC01	01/2015	02/05/2015	02/09/2015	049196	26.79
BROWNWOOD SERVICE PARTS	2015 010-510-450	MAINTENANCE	BROCC01	01/2015	02/05/2015	02/09/2015	049196	828.31
BRYAN THOMPSON	2015 010-453-425	TRAVEL	1941	FEB 2015	02/06/2015	02/09/2015	049257	169.00
CITY OF BROWNWOOD	2015 010-630-493	HEALTH DEPARTMENT	CONF ADV	02/2015	02/05/2015	02/09/2015	049198	6,606.00
CITY OF BROWNWOOD	2015 010-630-494	911 SUBSIDY	10-G10011	02/2015	02/05/2015	02/09/2015	049198	6,500.00
CITY OF BROWNWOOD	2015 010-630-495	SR. CITIZENS MEA	03-G10012	02/2015	02/05/2015	02/09/2015	049198	6,500.00
CITY OF BROWNWOOD	2015 010-655-493	CITY DUMP	10-110001	02/2015	02/05/2015	02/09/2015	049198	6,413.00
CRYSLER S COLLISION CEN	2015 010-560-333	INS RETMB/REPAIR	BRN CO SHERIFF	742323	02/05/2015	02/09/2015	049199	9,573.09
CTAT C/O BECKY BUFORD,	2015 010-497-310	OFFICE SUPPLIES	DUES	S, FRANKS	02/05/2015	02/09/2015	049200	25.00
CTAT C/O BECKY BUFORD,	2015 010-497-310	OFFICE SUPPLIES	DUES	A, KRBRUN	02/05/2015	02/09/2015	049200	150.00
DAVID K YOUNG CONSULTIN	2015 010-409-400	PROFESSIONAL SER	BRN CO SHERIFF	36007	02/05/2015	02/09/2015	049201	175.00
HANEY G LEE	2015 010-435-404	CIVIL COURT APPO	REIMB EXP	1406196	02/05/2015	02/09/2015	049202	337.00
JIM BYARS	2015 010-554-312	XEROX	REIMB EXP	01/2015	02/05/2015	02/09/2015	049203	619.22
KIRBO'S OFFICE MACHINES	2015 010-450-331	OPERATING SUPPLI	C6396	0108226	02/05/2015	02/09/2015	049204	35.07
LEGAL DIRECTORIES PUBLI	2015 010-409-566	TRANS. TO LAW LI	2015 DIRECTORY	127804	02/05/2015	02/09/2015	049205	91.47
MARK'S PLUMBING PARTS &	2015 010-512-450	MAINTENANCE	303608	1384878	02/05/2015	02/09/2015	049205	74.74
MCWILLIAM DWMIGHT	2015 010-510-450	MAINTENANCE	FAN MOTOR	1134	02/05/2015	02/09/2015	049206	746.75
MOORE MEDICAL CORPORATI	2015 010-512-402	MEDICAL	45018188	826577421	02/05/2015	02/09/2015	049207	634.41
MOORE PRINTING COMPANY	2015 010-560-310	OFFICE SUPPLIES	SHERIFF	40799	02/05/2015	02/09/2015	049208	98.50
MOORE PRINTING COMPANY	2015 010-452-310	OFFICE SUPPLIES	J. P. #2	40784	02/05/2015	02/09/2015	049208	21.00
MOORE PRINTING COMPANY	2015 010-426-310	OFFICE SUPPLIES	CO JUDGE	40884	02/05/2015	02/09/2015	049208	61.10
PRODUCTIVE BUSINESS MAC	2015 010-430-310	OFFICE SUPPLIES	1470	034416	02/05/2015	02/09/2015	049209	67.42
QUILL CORPORATION	2015 010-499-310	OFFICE SUPPLIES	9807449	C596421	02/05/2015	02/09/2015	049210	63.26
QUILL CORPORATION	2015 010-499-310	OFFICE SUPPLIES	9807476	01/2015	02/05/2015	02/09/2015	049210	125.95
REGIONAL EMPLOYEE ASSIS	2015 010-560-310	OFFICE SUPPLIES	9806204	C2784470	02/05/2015	02/09/2015	049210	259.56
ROBERT MULLINS	2015 010-512-402	MEDICAL	L. JOWERS	2405373V1902	02/05/2015	02/09/2015	049211	75.00
ROY BARBACK	2015 010-551-331	OPERATING SUPPLI	REIMB EXP	01/2015	02/05/2015	02/09/2015	049212	751.29
SAFRAN MORPHO TRUST USA	2015 010-553-331	OPERATING SUPPLI	REIMB EXP	01/2015	02/05/2015	02/09/2015	049213	473.90
SCOTT ANDERSON	2015 010-512-330	SUPPLIES	MTCR ADDENDUM	BD-60995	02/05/2015	02/09/2015	049214	3,703.00
SHERIFF PETTY CASH FUND	2015 010-665-425	TRAVEL	STOCK SHOW ADV	SAN ANGELLO	02/05/2015	02/09/2015	049215	670.00
SHERIFF PETTY CASH FUND	2015 010-560-392	MISCELLANEOUS SU	BRN CO SHERIFF	2421	02/05/2015	02/09/2015	049216	56.00
SIRCHIE FINNER PRINT IA	2015 010-512-482	JAILER CLOTHING	CK 2422-ALTERATIONS	41184	02/05/2015	02/09/2015	049254	7.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	HOLSTER CHILD	1405166	02/05/2015	02/09/2015	049217	109.10
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	MALLS CHILD	1409379	02/05/2015	02/09/2015	049218	157.50
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	GRABAST/THOMPSON	1401029	02/05/2015	02/09/2015	049218	277.50
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	WHITE CHILDREN	1312504	02/05/2015	02/09/2015	049218	100.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	INGLET CHILDREN	1406222	02/05/2015	02/09/2015	049218	150.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	FUENTES/SMITH	1403097	02/05/2015	02/09/2015	049218	75.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	CHRISTIAN/BOSTICK	1205168	02/05/2015	02/09/2015	049218	112.50
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	CHRISTIAN CROUCH	1402018	02/05/2015	02/09/2015	049218	1,425.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	CHESSER CHILDREN	1404115	02/05/2015	02/09/2015	049218	1,597.00
STANLEY DODGE OF BROWN	2015 010-560-331	OPERATING SUPPLI	BRN CO SHERIFF	41143	02/05/2015	02/09/2015	049219	1,027.00
STATE BAR OF TEXAS	2015 010-409-566	TRANS. TO LAW LI	6483	294677	02/05/2015	02/09/2015	049220	352.50
STATE BAR OF TEXAS	2015 010-409-566	TRANS. TO LAW LI	6484	296634	02/05/2015	02/09/2015	049220	93.75

ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOCIATION OF CO	2015 010-409-481	DUES	ANNU. TAC DUES 2015-	D0829	02/05/2015	02/09/2015	049252	1,225.00
TEXAS ASSOCIATION OF CO	2015 010-409-499	MISCELLANEOUS EX	BRN CO	JAN 2015	02/06/2015	02/09/2015	049256	4,939.00
THE UNIVERSITY OF TEXAS	2015 010-450-425	TRAVEL	CONF REGISTRATION	CHERYL JONES	02/05/2015	02/09/2015	049229	295.00
THE WATER STORE	2015 010-476-310	OFFICE SUPPLIES	BRN CO D.A.	12/2015	02/05/2015	02/09/2015	049221	42.00
THOMPSON LANDON HAYES	2015 010-435-403	CRIMINAL COURT A	L.D. FISHER	22864	02/05/2015	02/09/2015	049222	375.00
VERIZON SOUTHWEST	2015 010-426-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	153.71
VERIZON SOUTHWEST	2015 010-430-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	115.87
VERIZON SOUTHWEST	2015 010-452-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	40.66
VERIZON SOUTHWEST	2015 010-453-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	40.65
VERIZON SOUTHWEST	2015 010-495-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	125.64
VERIZON SOUTHWEST	2015 010-560-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	1,122.59
VERIZON SOUTHWEST	2015 010-575-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	32.28
VERIZON SOUTHWEST	2015 010-450-420	TELEPHONE		02/2015	02/05/2015	02/09/2015	049223	37.31
WATKINS TAMMY C	2015 010-435-395	VISITING COURT R	CRT SERVICES	C-1379	02/05/2015	02/09/2015	049224	353.00
WEARLEY MATSON INC	2015 010-510-450	MAINTENANCE		01/2015	02/05/2015	02/09/2015	049225	74.13
WEST CENTRAL TEXAS	2015 010-409-481	DUES		FEBRUARY	02/05/2015	02/09/2015	049253	1,905.00
WEST CENTRAL TEXAS LAW	2015 010-560-426	TRAINING		R. BELVIN	02/05/2015	02/09/2015	049226	36.00
WEST CENTRAL TEXAS LAW	2015 010-560-426	TRAINING		R. BELVIN	02/05/2015	02/09/2015	049226	90.00
WEST CENTRAL TEXAS LAW	2015 010-560-426	TRAINING		T. SLITTER	02/05/2015	02/09/2015	049227	144.00

70,220.51

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INDIGENT DEFENSE GRANT

A/P CLAIMS LIST

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ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP NO	AMOUNT
KIRBO'S OFFICE MACHINES	2015 019-560-310	OFFICE SUPPLIES	C6395	136015	02/05/2015	02/09/2015 049232	11.94

							11.94

ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2015 021-621-331	OPERATING SUPPLI	1154-WIPER BLADE	336689	02/05/2015	02/09/2015	049236	11.98
CENTRAL TEXAS TRUCK & T	2015 021-621-331	OPERATING SUPPLI	PCT 1-AC RFR 93 F35	1083	02/05/2015	02/09/2015	049234	362.96
GARY WORLEY	2015 021-621-425	TRAVEL	MLGE/MLS-LEGIS DAY	FEBRUARY	02/05/2015	02/09/2015	049233	201.80
SOUTHERN TIRE MART, LLC	2015 021-621-331	OPERATING SUPPLI	293431-6 GRADER TIR	73050878	02/05/2015	02/09/2015	049235	5,400.00
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063784	8371880305	02/05/2015	02/09/2015	049237	48.13
WALMART	2015 021-621-331	OPERATING SUPPLI	4074	JAN 2015	02/05/2015	02/09/2015	049190	76.87
								6,101.74

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PRECINCT #2 FUND

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ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RICK'S AUTOMOTIVE	2015 022-622-331	OPERATING SUPPLI	PCT 2-VEH RPRS	693964	02/05/2015	02/09/2015	049239	108.00
TSC INDUSTRIES	2015 022-622-331	OPERATING SUPPLI	6035301202550610	300344288	02/05/2015	02/09/2015	049238	5.98
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063784	8371878639	02/05/2015	02/09/2015	049240	37.91
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063784	8371878639	02/05/2015	02/09/2015	049240	37.91

189.80

ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRUNER AUTO GROUP	2015 023-623-570	EQUIPMENT	6435962-2015 CHEV-1	92830	02/05/2015	02/09/2015	049241	1,086.32
CITY OF EARLY	2015 023-623-440	UTILITIES	01197500	JANUARY	02/05/2015	02/09/2015	049242	38.34
RHINO LINGINGS & TRUCK	2015 023-623-331	OPERATING SUPPLI	PCT3-EQUIP 2015 CHE	5021	02/05/2015	02/09/2015	049243	890.00
SWEETWATER STEEL CO., I	2015 023-623-331	OPERATING SUPPLI	BRNCT3-SUPP	170690	02/05/2015	02/09/2015	049244	36.15
TSC INDUSTRIES	2015 023-623-331	OPERATING SUPPLI	603530120010806	JANUARY	02/05/2015	02/09/2015	049245	55.45
UNITFRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063892	8371879647	02/05/2015	02/09/2015	049247	55.80
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	90428-209354-PREMITX	61224063	02/05/2015	02/09/2015	049246	6,926.64

9,088.70

ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWWOOD JANITORIAL	2015 024-624-331	OPERATING SUPPLI	BROPC04-SUPP	241058	02/05/2015	02/09/2015	049248	148.00
BROWWOOD SERVICE PARTS	2015 024-624-331	OPERATING SUPPLI	1162-PARTS/SUPP	JANUARY	02/05/2015	02/09/2015	049249	738.03
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063894	8371879648	02/05/2015	02/09/2015	049250	48.89
VERIZON SOUTHWEST	2015 024-624-420	TELEPHONE	3257526821	FEBRUARY	02/05/2015	02/09/2015	049251	.12

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SHERIFF FORP CHAPT 59

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ALL RECORDS FROM 02/09/2015 TO 02/09/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
IAN COMMUNICATIONS	2015 034-560-570	EQUIPMENT	SO-MOBILE RADIO/REP	4296	02/05/2015	02/09/2015	049255	4,086.00

4,086.00

TOTAL PAYABLES

90,587.67