

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	95,607.61
013	COURTHOUSE SECURITY FUND	63.75
019	INDIGENT DEFENSE GRANT	19.89
021	PRECINCT #1 FUND	1,399.36
022	PRECINCT #2 FUND	1,309.01
023	PRECINCT #3 FUND	4,009.67
024	PRECINCT #4 FUND	12,445.44
025	ROAD & FLOOD FUND	72.21
036	INMATE PHONE FUND	3,698.68
042	COUNTY ATTORNEY DONATION FUND	198.03
049	SURVEYOR FEE FUND	2,200.00
061	RURAL ADDRESSING FUND	10.91
082	CHAPTER 19 VOTER REGISTRATION	2.51
098	RECORDS MANAGEMENT FUND	147.00
<b>TOTAL OF ALL FUNDS</b>		<b>121,184.07</b>

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

*4-6-15*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

April 6, 2015  
 (Exhibit # 18)

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADAMS TOMMY	2015 010-430-403	CRIMINAL COURT A T.	GORDON	1300089	04/02/2015	04/06/2015	049771	300.00
ADVANTAGE OFFICE PRODU	2015 010-451-310	OFFICE SUPPLIES		BCCH-0	04/02/2015	04/06/2015	049772	17.49
ADVANTAGE OFFICE PRODU	2015 010-452-310	OFFICE SUPPLIES		BCCH-0	04/02/2015	04/06/2015	049772	17.50
ADVANTAGE OFFICE PRODU	2015 010-453-310	OFFICE SUPPLIES		BCCH-0	04/02/2015	04/06/2015	049772	17.49
ADVANTAGE OFFICE PRODU	2015 010-454-310	OFFICE SUPPLIES		BCCH-0	04/02/2015	04/06/2015	049772	17.50
ADVANTAGE OFFICE PRODU	2015 010-560-310	OFFICE SUPPLIES		BCCH-0	04/02/2015	04/06/2015	049772	209.94
ADVANTAGE OFFICE PRODU	2015 010-450-310	OFFICE SUPPLIES		BCCH-0-INST CLK-LINE	04/02/2015	04/06/2015	049870	73.43
ALLSTAR PEST PROFESSION	2015 010-512-450	MAINTENANCE		0229880-001	04/02/2015	04/06/2015	049773	110.00
ANN KRPUN	2015 010-497-425	TRAVEL		19545	04/02/2015	04/06/2015	049774	783.55
ATMOS ENERGY	2015 010-510-450	MAINTENANCE		000024417	04/02/2015	04/06/2015	049775	520.12
ATMOS ENERGY	2015 010-511-450	MAINTENANCE		000178964	04/02/2015	04/06/2015	049775	182.98
ATMOS ENERGY	2015 010-512-450	MAINTENANCE		000053320	04/02/2015	04/06/2015	049775	1,376.47
ATMOS ENERGY	2015 010-512-450	MAINTENANCE		3022152660	04/02/2015	04/06/2015	049775	1,668.93
BEAR GRAPHICS INC	2015 010-403-310	OFFICE SUPPLIES		108000	04/02/2015	04/06/2015	049776	53.00-
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		357223	04/02/2015	04/06/2015	049777	3,632.41
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		357223	04/02/2015	04/06/2015	049777	2,758.35
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		357223	04/02/2015	04/06/2015	049777	2,515.29
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		28262	04/02/2015	04/06/2015	049778	3,196.15
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		28233	04/02/2015	04/06/2015	049778	237.44
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		54589	04/02/2015	04/06/2015	049785	145.00
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		28233	04/02/2015	04/06/2015	049786	225.00
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		2247	04/02/2015	04/06/2015	049786	225.00
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		04/2015	04/02/2015	04/06/2015	049787	173.10
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27758415	04/02/2015	04/06/2015	049787	134.03
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27758400	04/02/2015	04/06/2015	049787	256.48
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27784273	04/02/2015	04/06/2015	049787	178.92
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27683831	04/02/2015	04/06/2015	049787	274.68
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27687415	04/02/2015	04/06/2015	049787	173.18
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27734455	04/02/2015	04/06/2015	049787	354.20
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27734354	04/02/2015	04/06/2015	049787	173.18
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03X27815906	04/02/2015	04/06/2015	049787	96.74
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03/2015	04/02/2015	04/06/2015	049789	3,348.72
BEN E KEITH COMPANY INC	2015 010-511-440	UTILITIES		04/2015	04/02/2015	04/06/2015	042015	46.73
BEN E KEITH COMPANY INC	2015 010-511-440	UTILITIES		04/2015	04/02/2015	04/06/2015	049791	581.07
BEN E KEITH COMPANY INC	2015 010-512-440	UTILITIES		04/2015	04/02/2015	04/06/2015	049791	173.63
BEN E KEITH COMPANY INC	2015 010-512-440	UTILITIES		04/2015	04/02/2015	04/06/2015	049791	155.27
BEN E KEITH COMPANY INC	2015 010-512-440	UTILITIES		04/2015	04/02/2015	04/06/2015	049791	3,416.49
BEN E KEITH COMPANY INC	2015 010-630-493	SR. CITIZENS MEA		04/2015	04/02/2015	04/06/2015	049865	6,500.00
BEN E KEITH COMPANY INC	2015 010-630-494	911 SUBSIDY		04/2015	04/02/2015	04/06/2015	049865	7,698.19
BEN E KEITH COMPANY INC	2015 010-630-495	CITY DUMP		04/2015	04/02/2015	04/06/2015	049865	6,500.00
BEN E KEITH COMPANY INC	2015 010-655-493	CITY DUMP		01110001	04/02/2015	04/06/2015	042015	6,413.00
BEN E KEITH COMPANY INC	2015 010-630-402	INDIGENT MEDICAL		04/2015	04/02/2015	04/06/2015	042015	655.97
BEN E KEITH COMPANY INC	2015 010-630-402	INDIGENT MEDICAL		04/2015	04/02/2015	04/06/2015	042015	277.60
BEN E KEITH COMPANY INC	2015 010-435-403	CRIMINAL COURT A		23214	04/02/2015	04/06/2015	049795	500.00
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03/2015	04/02/2015	04/06/2015	049797	593.93
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03/2015	04/02/2015	04/06/2015	049797	529.69
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03/2015	04/02/2015	04/06/2015	049797	545.19
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES		03/2015	04/02/2015	04/06/2015	049797	563.49
BEN E KEITH COMPANY INC	2015 010-435-310	OFFICE SUPPLIES		26124	04/02/2015	04/06/2015	049798	66.00
BEN E KEITH COMPANY INC	2015 010-409-408	AUTOPIES		203	04/02/2015	04/06/2015	049800	250.00
BEN E KEITH COMPANY INC	2015 010-512-440	UTILITIES		04/2015	04/02/2015	04/06/2015	049801	201.30
BEN E KEITH COMPANY INC	2015 010-630-402	INDIGENT MEDICAL		04/2015	04/02/2015	04/06/2015	042015	68.43
BEN E KEITH COMPANY INC	2015 010-512-402	MEDICAL		LOPRO002	04/02/2015	04/06/2015	049803	3.36

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBR	PO NO	AMOUNT
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	R. LOBEZ	LORP002	04/02/2015	04/06/2015	049803	3.36
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	M. ROBLEDO	ROBMS000	04/02/2015	04/06/2015	049803	3.36
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	D. GILBERT	GILDO000	04/02/2015	04/06/2015	049803	4.06
HEART OF TEXAS FAMILY F	2015 010-630-402	INDIGENT MEDICAL	SHERMART SERVICES	04/2015	04/02/2015	04/06/2015	0422015	84.59
HENDRICK MEDICAL CENTER	2015 010-512-402	MEDICAL	HEALTH SERVICES	9768671	04/02/2015	04/06/2015	049807	830.81
HOWARD PATRICK D	2015 010-435-403	CRIMINAL COURT	W. J. BAILEY	23001	04/02/2015	04/06/2015	049809	400.00
INTEGRATED PRESCRIPTION	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	04/2015	04/02/2015	04/06/2015	0422015	1,327.09
JAMES MORGAN	2015 010-435-402	VISITING JUDGES	CRT SRVC	03/12/15	04/02/2015	04/06/2015	049810	60.40
JIM BYARS	2015 010-554-331	OPERATING SUPPL	MILEAGE	03/2015	04/02/2015	04/06/2015	049811	769.85
JONES MCCUIRE PUBLISHIN	2015 010-409-566	TRANS. TO LAW	POSTAGE	100402408	04/02/2015	04/06/2015	049812	10.00
JURY FUND	2015 010-435-485	JURIES	LIST 335	03/23/15	04/02/2015	04/06/2015	049813	918.00
KIRBO'S OFFICE MACHINES	2015 010-560-310	OFFICE SUPPLIES	STAPLES	141124	04/02/2015	04/06/2015	049814	59.00
LABORATORY CORPORATION	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	04/2015	04/02/2015	04/06/2015	0422015	47.48
LABORATORY CORPORATION	2015 010-512-402	MEDICAL	M. MCANN	52333140	04/02/2015	04/06/2015	049815	119.55
LAPPE RONNIE	2015 010-426-415	COMMITMENT	D. WHITE	979	04/02/2015	04/06/2015	049816	247.50
LAPPE RONNIE	2015 010-430-403	CRIMINAL COURT	A. R. HUDSON	1001063	04/02/2015	04/06/2015	049817	300.00
LOCKLEAR T WARD MD	2015 010-435-403	CRIMINAL COURT	A. D. W. MARSHALL	22717	04/02/2015	04/06/2015	049817	765.00
MCMILLIAN DEWIGHT	2015 010-512-402	MEDICAL	L. RIVERE	844064	04/02/2015	04/06/2015	049819	10.92
NET DATA INC	2015 010-510-450	MAINTENANCE	THERMOSTAT	1159	04/02/2015	04/06/2015	049821	188.93
NETHERTON FEDERAL HOME	2015 010-409-409	COMPUTER MAINTEN	HMD NMT	16150	04/02/2015	04/06/2015	049822	2,808.00
QUILL CORPORATION	2015 010-497-310	OFFICE SUPPLIES	PAUPER	2562055	04/02/2015	04/06/2015	049824	650.00
REGIONAL EMPLOYEE ASSIS	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	04/2015	04/02/2015	04/06/2015	049824	191.72
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	CARDEAS, A.	2498984V1902	04/02/2015	04/06/2015	042015	187.60
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	LANKFORD, C.	2496341V1902	04/02/2015	04/06/2015	049827	35.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	LANKFORD, C.	2496341V1902	04/02/2015	04/06/2015	049827	14.42
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	LOPEZ, R.	2467224V1902	04/02/2015	04/06/2015	049827	14.42
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	SAIN, J.	2409961V1902	04/02/2015	04/06/2015	049827	105.42
ROBERT WILLIAMS	2015 010-551-331	OPERATING SUPPL	MARCH MTHLY EXPENSE	MARCH	04/02/2015	04/06/2015	049871	34.58
ROBERTS & PETTY	2015 010-512-450	MAINTENANCE	110120	BRN CO LEC	04/02/2015	04/06/2015	049833	637.27
ROBERTS & PETTY	2015 010-512-450	MAINTENANCE	110311	BRN CO LEC	04/02/2015	04/06/2015	049833	499.61
ROY PARRACK	2015 010-553-331	OPERATING SUPPL	REIMB. EXP	03/2015	04/02/2015	04/06/2015	049835	506.10
SCOTT ANDERSON	2015 010-665-425	TRAVEL	ROPING SCHOOL	04/2015	04/02/2015	04/06/2015	049836	634.07
SCOTT HAROLD D MD	2015 010-435-396	EXPERT WITNESS	R. S. HOWARD	23221, ETC.	04/02/2015	04/06/2015	049838	175.00
SCOTT HAROLD D MD	2015 010-435-396	EXPERT WITNESS	J. E. PARSONS	22853, ETC.	04/02/2015	04/06/2015	049838	1,933.00
SEVENTH ADM JUDICIAL	2015 010-409-481	DUES	R. H. LOBEZ	23669-23709	04/02/2015	04/06/2015	049838	1,933.00
SHERIFF PETTY CASH FUND	2015 010-560-331	OPERATING SUPPL	2015 ASSESSMENT	BROWN COUNTY	04/02/2015	04/06/2015	049840	4,644.45
SHERIFF PETTY CASH FUND	2015 010-560-331	OPERATING SUPPL	GARCTA TOWING	2428	04/02/2015	04/06/2015	049842	275.00
SWEETWATER STEEL CO., I	2015 010-512-450	MAINTENANCE	BRN CO SHERIFF	173242	04/02/2015	04/06/2015	049844	11.42
SYSCO WEST TEXAS, A DIV	2015 010-512-330	SUPPLIES	607344697	BRN CO JAIL	04/02/2015	04/06/2015	049845	1,726.93
SYSCO WEST TEXAS, A DIV	2015 010-512-330	SUPPLIES	607437418	BRN CO JAIL	04/02/2015	04/06/2015	049845	1,703.42
SYSCO WEST TEXAS, A DIV	2015 010-512-330	SUPPLIES	607529271	BRN CO JAIL	04/02/2015	04/06/2015	049845	2,016.37
TAC UNEMPLOYMENT FUND	2015 010-409-206	UNEMPLOYMENT INS	QTR END 03/31/15	BROWN COUNTY	04/02/2015	04/06/2015	049848	2,114.74
TARRANT COUNTY MEDICAL	2015 010-409-408	AUTOPOSTES	K. E. DAY	41962	04/02/2015	04/06/2015	049850	2,375.00
TONGATE SERVICES	2015 010-512-450	MAINTENANCE	FREEZER REPAIR	8374	04/02/2015	04/06/2015	049851	920.50
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	03/2015	1-154	04/02/2015	04/06/2015	049851	53.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	13833	1-154	04/02/2015	04/06/2015	049853	235.84
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	13879	1-154	04/02/2015	04/06/2015	049853	40.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	14116	1-154	04/02/2015	04/06/2015	049853	40.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	14204	1-154	04/02/2015	04/06/2015	049853	40.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	14212	1-154	04/02/2015	04/06/2015	049853	40.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	14340	1-154	04/02/2015	04/06/2015	049853	40.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	14573	1-154	04/02/2015	04/06/2015	049853	40.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	14674	1-154	04/02/2015	04/06/2015	049853	40.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPL	14686	1-154	04/02/2015	04/06/2015	049853	50.00

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
VERIZON SOUTHWEST	2015 010-401-420	TELEPHONE	3256431985	04/2015	04/02/2015	04/06/2015	049859	183.72
VERIZON SOUTHWEST	2015 010-403-420	TELEPHONE	3256432594	04/2015	04/02/2015	04/06/2015	049859	107.86
VERIZON SOUTHWEST	2015 010-451-420	TELEPHONE	3256432688	04/2015	04/02/2015	04/06/2015	049859	40.66
VERIZON SOUTHWEST	2015 010-452-420	TELEPHONE	3256435962	04/2015	04/02/2015	04/06/2015	049859	40.65
VERIZON SOUTHWEST	2015 010-453-420	TELEPHONE	3256435962	04/2015	04/02/2015	04/06/2015	049859	40.66
WATKINS TAMMY C	2015 010-435-395	VISITING COURT R C. M. OWEN		C-1392	04/02/2015	04/06/2015	049862	52.00
WATKINS TAMMY C	2015 010-435-395	VISITING COURT R PETROLIA/BENNIE		C-1389	04/02/2015	04/06/2015	049862	353.00

-----  
95,607.61

04/06/2015 08:26:58

COURTHOUSE SECURITY FUND

A/P CLAIMS LIST

VCH101 PAGE

4

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUND	2015 013-516-206	UNEMPLOYMENT	INS QTR END 3/31	BROWN CO	04/02/2015	04/06/2015	049854	63.75

-----  
63.75

04/06/2015 08:26:58

INDIGENT DEFFENSE GRANT

A/P CLAIMS LIST

VCH101 PAGE 5

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUND	2015 019-560-206 UNEMPLOYMENT		QTR END 3/31	BROWN CO	04/02/2015	04/06/2015	049855	19.89
								-----
								19.89

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
ATMOS ENERGY	2015 021-621-440	UTILITIES	3035424502	MARCH	04/02/2015	04/06/2015	049779	52.56
BIG COUNTRY SUPPLY	2015 021-621-331	OPERATING SUPPLI	C117676-LENIS	C365195	04/02/2015	04/06/2015	049780	219.95
CITY OF BROWWOOD	2015 021-621-440	UTILITIES	13041501	FEBRUARY	04/02/2015	04/06/2015	049781	63.04
ECONO SIGN & BARRICADE	2015 021-621-331	OPERATING SUPPLI	BRN CO PCT 1-SIGN	10-920619	04/02/2015	04/06/2015	049782	207.60
HOME DEPOT CREDIT SERVI	2015 021-621-331	OPERATING SUPPLI	6035322540196254	8580292	04/02/2015	04/06/2015	049783	32.41
PATHMARK TRAFFIC PRODDC	2015 021-621-331	OPERATING SUPPLI	00C4477-DELINEATOR	010605	04/02/2015	04/06/2015	049784	120.00
TAC UNEMPLOYMENT FUND	2015 021-621-306	UNEMPLOYMENT INS	OTR END 3/31	BROWN CO	04/02/2015	04/06/2015	049788	98.50
TRANS TEXAS TIRE INC	2015 021-621-331	OPERATING SUPPLI	1-153-TIRE SERV	1-13530	04/02/2015	04/06/2015	049790	37.90
TXU ENERGY	2015 021-621-440	UTILITIES	900041636617	05002596534	04/02/2015	04/06/2015	049792	139.02
TXU ENERGY	2015 021-621-440	UTILITIES	900041636617	05002596534	04/02/2015	04/06/2015	049792	12.34
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063784	8371888296	04/02/2015	04/06/2015	049796	48.13
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063784	8371888296	04/02/2015	04/06/2015	049796	48.13
VERIZON SOUTHWEST	2015 021-621-420	TELEPHONE	3256468293	APRIL	04/02/2015	04/06/2015	049793	38.92
VULCAN CONSTRUCTION MAT	2015 021-621-331	OPERATING SUPPLI	90428-209354/BASE	61242416	04/02/2015	04/06/2015	049794	280.86

-----  
**1,399.36**

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AMATECHTEL	2015 022-622-420	TELEPHONE	020766-MARCH	MARCH	04/02/2015	04/06/2015	049799	60.00
TAC UNEMPLOYMENT FUND	2015 022-622-406	UNEMPLOYMENT INS	CTR END 3/31	BROWN CO	04/02/2015	04/06/2015	049804	82.63
TXU ENERGY	2015 022-622-440	UTILITIES	900041636617	054002596534	04/02/2015	04/06/2015	049805	41.90
TXU ENERGY	2015 022-622-440	UTILITIES	900041636617	054002596534	04/02/2015	04/06/2015	049805	14.16
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063784	8371887645	04/02/2015	04/06/2015	049806	37.91
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063784	8371887645	04/02/2015	04/06/2015	049806	37.91
VULCAN CONSTRUCTION MAT	2015 022-622-331	OPERATING SUPPLI	90428-209354/FREIGH	204014	04/02/2015	04/06/2015	049808	916.50
WESTAIR-PRAAIR DIST IN	2015 022-622-331	OPERATING SUPPLI	71546205	70647344	04/02/2015	04/06/2015	049802	118.00

-----  
1,309.01

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BANGS SMALL ENGINE REPA	2015 023-623-331	OPERATING SUPPLI	PCT 3-CHAIN SAW RPR	432920	04/02/2015	04/06/2015	049818	351.59
CLARK TRACTOR & SUPPLY	2015 023-623-331	OPERATING SUPPLI	BROWN010-CARB	P21073	04/02/2015	04/06/2015	049820	62.31
LUKE ROTH	2015 023-623-331	OPERATING SUPPLI	PCT 3-JD BACKHOE RP	66940	04/02/2015	04/06/2015	049825	450.00
TAC UNEMPLOYMENT FUND	2015 023-623-306	UNEMPLOYMENT INS	QTR EMD 3/31	BROWN CO	04/02/2015	04/06/2015	049826	117.74
TSC INDUSTRIES	2015 023-623-331	OPERATING SUPPLI	6035301200100806	MARCH	04/02/2015	04/06/2015	049828	139.26
TXU ENERGY	2015 023-623-440	UTILITIES	900041636617	054002596534	04/02/2015	04/06/2015	049829	52.16
TXU ENERGY	2015 023-623-440	UTILITIES	900041636617	054002596534	04/02/2015	04/06/2015	049829	12.10
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063781	8371887646	04/02/2015	04/06/2015	049830	62.80
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	8371887646	04/02/2015	04/06/2015	049830	62.80
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	8371887646	04/02/2015	04/06/2015	049830	62.80
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	8371887646	04/02/2015	04/06/2015	049830	62.80
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	90428-209354	61173784	04/02/2015	04/06/2015	049831	44.81
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	90428-209354/AGG GR	61173784	04/02/2015	04/06/2015	049831	835.62
WILDFIRE TIRES	2015 023-623-331	OPERATING SUPPLI	BRN PCT 3-WATER TRK	342	04/02/2015	04/06/2015	049832	228.48
WILDFIRE TIRES	2015 023-623-331	OPERATING SUPPLI	BRN PCT 3-FRTLN R DU	342	04/02/2015	04/06/2015	049832	170.00
WILDFIRE TIRES	2015 023-623-331	OPERATING SUPPLI	BRN PCT 3-FRTLN R DU	342	04/02/2015	04/06/2015	049832	1,420.00

4,009.67

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	2015 024-624-331	OPERATING SUPPLI	BRPC04-FIRE XTRSH	241944	04/02/2015	04/06/2015	049834	239.57
CENTRAL TEXAS TRUCK & T	2015 024-624-331	OPERATING SUPPLI	PCT 4-FLINER TRK RP	1365	04/02/2015	04/06/2015	049837	3,987.34
CENTRAL TEXAS TRUCK & T	2015 024-624-331	OPERATING SUPPLI	PCT 4-STATE INSP	1365	04/02/2015	04/06/2015	049837	21.00
CITY OF BANGS	2015 024-624-331	OPERATING SUPPLI	04247000	FEBRUARY	04/02/2015	04/06/2015	049839	118.50
ROBERTS SUPPLY, INC	2015 024-624-331	OPERATING SUPPLI	BRCCO0-PCT 4-ASPHAL	3-51297	04/02/2015	04/06/2015	049841	132.00
TXU ENERGY	2015 024-624-440	UTILITIES	900041636617	054002596534	04/02/2015	04/06/2015	049843	38.49
TXU ENERGY	2015 024-624-440	UTILITIES	900041636617	054002596534	04/02/2015	04/06/2015	049843	12.17
TXU ENERGY	2015 024-624-440	UTILITIES	900041636617	054002596534	04/02/2015	04/06/2015	049843	9.34
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063784	8371886651	04/02/2015	04/06/2015	049846	45.14
VERIZON SOUTHWEST	2015 024-624-420	TELEPHONE	3257526821	MARCH	04/02/2015	04/06/2015	049847	47.70
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354/PREMIX	61244791	04/02/2015	04/06/2015	049849	3,521.66
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354/PREMIX	61244791	04/02/2015	04/06/2015	049849	3,500.20
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354/BAL OW	61244791	04/02/2015	04/06/2015	049849	107.84
WESTERN MARKETING, INC.	2015 024-624-331	OPERATING SUPPLI	10830-OIL	INI351462	04/02/2015	04/06/2015	049852	664.49

-----  
12,445.44

04/06/2015 08:26:58

ROAD & FLOOD FUND

A/P CLAIMS LIST

VCH101 PAGE 10

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUND	2015 025-620-206	UNEMPLOYMENT INS	QTR END 3/31	BROWN CO	04/02/2015	04/06/2015	049856	72.21

-----  
72.21

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
INFINITY NETWORKS, INC.	2015 036-560-420	TELEPHONE	BRN CO-PHONE CARDS	2286	04/02/2015	04/06/2015	049857	3,690.00
TAC UNEMPLOYMENT FUND	2015 036-560-206	UNEMPLOYMENT INS	QTR END 3/31	BROWN CO	04/02/2015	04/06/2015	049860	8.68
								3,698.68

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUND	2015 042-477-310	OPERATING EXPENS QTR END 3/31/15		BROWN CO	04/02/2015	04/06/2015	049861	15.17
TDCAA	2015 042-477-310	OPERATING EXPENS A.BRITTON-DUES 4/15		9455	04/02/2015	04/06/2015	049863	75.00
VERIZON SOUTHWEST	2015 042-477-310	OPERATING EXPENS 3256467431		MARCH	04/02/2015	04/06/2015	049864	107.86
								-----
								198.03

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
KING DON	2015 049-404-330	SURVEYOR EXPENSE PLATS-10/23/14-2/9/	MARCH		04/02/2015	04/06/2015 049866	2,200.00
							-----
							2,200.00

04/06/2015 08:26:58

RURAL ADDRESSING FUND

A/P CLAIMS LIST

VCH101 PAGE 14

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
TAC UNEMPLOYMENT FUND	2015 061-402-206	UNEMPLOYMENT	QTR END 3/31/15	BROWN CO	04/02/2015	04/06/2015 049867	10.91
							-----
							10.91

04/06/2015 08:26:58

CHAPTER 19 VOTER REGISTRATION A/P CLAIMS LIST

VCH101 PAGE 15

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAC UNEMPLOYMENT FUND	2015 082-491-206	UNEMPLOYMENT	QTR END 3/31/15	BROWN CO	04/02/2015	04/06/2015	049868	2.51

-----  
2.51

ALL RECORDS FROM 04/06/2015 TO 04/06/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ANGELO ARCHIVES & SECUR	2015 098-695-341	PERMANENT RECORD VAULT	BOX STGE	74673	04/02/2015	04/06/2015	049869	147.00

-----  
147.00

TOTAL PAYABLES

121,184.07