

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	51,132.00
015	D. A. FORESTURE FUND	90.00
021	PRECINCT #1 FUND	15,176.59
022	PRECINCT #2 FUND	650.00
023	PRECINCT #3 FUND	8,286.82
024	PRECINCT #4 FUND	9,668.01
034	SHERIFF FORF CHAPT 59	536.02
070	JUVENILE PROBATION FUND	945.00
086	CRT INITIATED GUARDIANSHIP	250.00
097	VITAL RECORDS PRESERVATION FD	78.69
TOTAL OF ALL FUNDS		86,813.13

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

DATE:

06-22-2015

GARY WORLEY
JOEL KEILTON
WAYNE SHAW
LARRY TRAWERK

[Handwritten signatures]

June 22, 2015
(Exhibit #5)

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINI STORAGE	2015 010-510-450	MAINTENANCE	(4) STORAGE UNITS	BROWN COUNTY	06/18/2015	06/22/2015		185.00
BESSEMT MARK T	2015 010-435-414	ATTORNEY AD LITE	M.HUFF	1410400	06/18/2015	06/22/2015	050775	135.00
BESSEMT MARK T	2015 010-435-414	ATTORNEY AD LITE	BOYD/RENOIDS CHDN-A	1410400	06/18/2015	06/22/2015	050775	105.00
BESSEMT MARK T	2015 010-435-414	ATTORNEY AD LITE	JONES CHDN-ALL	1410400	06/18/2015	06/22/2015	050775	75.00
BESSEMT MARK T	2015 010-435-414	ATTORNEY AD LITE	HENRY-ALL	1410400	06/18/2015	06/22/2015	050775	135.00
BESSEMT MARK T	2015 010-435-414	ATTORNEY AD LITE	LLOYD CHDN-ALL	1410400	06/18/2015	06/22/2015	050775	135.00
BESSEMT MARK T	2015 010-435-414	ATTORNEY AD LITE	J.GOLDSBORO-ALL	1410400	06/18/2015	06/22/2015	050775	75.00
BEST MED, INC.	2015 010-512-402	MEDICAL	MAY 2015 PRES MEDS	MAY	06/18/2015	06/22/2015	050776	7,340.58
BEKAR COUNTY CLERK	2015 010-426-415	COMMITMENT	CH-APR 2015	2015WH1512	06/18/2015	06/22/2015	050777	491.00
BEKAR COUNTY CLERK	2015 010-512-390	GROCERIES	980905698299/5/29/	8405431692	06/18/2015	06/22/2015	050778	491.00
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	C.CROUCH-CPS	8405431692	06/18/2015	06/22/2015	050778	228.96
BIMBO BAKERIES USA	2015 010-435-404	CIVIL COURT APPO	HEIDGE/PARSONS CHDN-	1402038	06/18/2015	06/22/2015	050779	435.00
BROUGHTON JENNIFER	2015 010-435-404	CIVIL COURT APPO	T.HOLDER-CPS	1402038	06/18/2015	06/22/2015	050779	352.50
BROUGHTON JENNIFER	2015 010-435-404	CIVIL COURT APPO	T.HOLDER-CPS	1402038	06/18/2015	06/22/2015	050779	352.50
BROWN COUNTY LIBRARY	2015 010-655-500	PUBLIC LIBRARY A	D.BENDT	03X28888954	06/18/2015	06/22/2015	050781	2,500.00
BROWN COUNTY LIBRARY	2015 010-512-402	MEDICAL	00002036-PCT 3 AUCT	MAY	06/18/2015	06/22/2015	050780	208.64
BROWNWOOD BULLETIN INC	2015 010-401-430	ADVERTISING	BROCOBWTX-CUPS	243995	06/18/2015	06/22/2015	050780	136.28
BROWNWOOD JANITORIAL	2015 010-402-310	OFFICE SUPPLIES	J3-13450/SUPP	0940-482201	06/18/2015	06/22/2015	050783	26.79
CAIN ELECTRICAL SUPPLY	2015 010-510-450	MAINTENANCE	MONTHLY ALLOTMENT	FY 2015	06/18/2015	06/22/2015	050782	110.65
CHILD WELFARE BROWN COU	2015 010-655-492	CHILD WELFARE AL	MONTHELY ALLOTMENT	FY 2015	06/18/2015	06/22/2015	050784	1,350.00
HADLEY ANGE	2015 010-435-403	CRIMINAL COURT A	M.GEORGE	23046,23114,	06/18/2015	06/22/2015	050784	800.00
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	S.HICKEY	SESKR0001154	06/18/2015	06/22/2015	050785	7.75
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	K.SESSIONS	SESKR0001154	06/18/2015	06/22/2015	050785	12.00
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	K.SESSIONS	SESKR0001154	06/18/2015	06/22/2015	050785	52.13
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	C.WHERAT	SESKR0001154	06/18/2015	06/22/2015	050785	6.95
HEALTH CARE VISIONS	2015 010-409-400	PROFESSIONAL SER	PHASE 2 PYMT-1/3 FE	UNIT #62	06/18/2015	06/22/2015	050786	6,666.67
HILLCREST MINI STORAGE	2015 010-510-450	MAINTENANCE	MONTHLY ALLOTMENT	FY 2015	06/18/2015	06/22/2015	050805	29.50
HUMANE SOCIETY	2015 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	FY 2015	06/18/2015	06/22/2015	050805	637.50
ICS	2015 010-512-330	SUPPLIES	76801SD-SUPP	127109	06/18/2015	06/22/2015	050805	1,620.66
INCA-TRIO FIRE SERVICES	2015 010-510-450	MAINTENANCE	MTHLY MONT	31484	06/18/2015	06/22/2015	050787	30.00
JOHNSON JASON	2015 010-430-403	CRIMINAL COURT A	C.MCDOWELL, JR	1300308	06/18/2015	06/22/2015	050788	1,140.00
JURY FUND	2015 010-452-499	MISCELLANEOUS	LIST NO 37	6/18/15	06/18/2015	06/22/2015	050804	102.00
KIM MILES	2015 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2015	06/18/2015	06/22/2015	050804	500.00
KIRBO'S OFFICE MACHINES	2015 010-560-312	XEROX EXPENSE	2865-01/OVERAGE	148903	06/18/2015	06/22/2015	050789	3.03
MH/MR	2015 010-630-479	CENTER FOR LIFE	MONTHLY ALLOTMENT	FY 2015	06/18/2015	06/22/2015	050806	358.34
MILLER EMILY	2015 010-426-408	JUVENILE APPT AT	S.O.	2366	06/18/2015	06/22/2015	050806	300.00
MILLER EMILY	2015 010-426-408	JUVENILE APPT AT	S.O.	2366	06/18/2015	06/22/2015	050806	300.00
NICK GONZALES	2015 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2015	06/18/2015	06/22/2015	050794	600.00
OFFICE FURNITURE SPECIA	2015 010-451-310	OFFICE SUPPLIES	JPS-PAPER	451	06/18/2015	06/22/2015	050790	17.49
OFFICE FURNITURE SPECIA	2015 010-452-310	OFFICE SUPPLIES	JPS-PAPER	451	06/18/2015	06/22/2015	050790	17.49
OFFICE FURNITURE SPECIA	2015 010-453-310	OFFICE SUPPLIES	JPS-PAPER	451	06/18/2015	06/22/2015	050790	17.50
OFFICE FURNITURE SPECIA	2015 010-454-310	OFFICE SUPPLIES	JPS-PAPER	451	06/18/2015	06/22/2015	050790	17.50
OVERHEAD DOOR COMPANY O	2015 010-512-450	MAINTENANCE	BSCO-SUPP SALLY FOR	20429	06/18/2015	06/22/2015	050792	206.00
PITNEY BOWES	2015 010-409-311	POSTAGE	8000-9000-0135-5431	JUNE	06/18/2015	06/22/2015	050792	118.78
PITNEY BOWES GLOBAL-LEA	2015 010-409-461	POSTAGE MACHINE	5161386-JN15	5161386-JN15	06/18/2015	06/22/2015	050793	973.71
QUILL CORPORATION	2015 010-497-310	OFFICE SUPPLIES	C2691287-TONER	4776649	06/18/2015	06/22/2015	050794	349.99
SCOTT ANDERSON	2015 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2015	06/18/2015	06/22/2015	050799	650.00
SCOTT ANDERSON	2015 010-435-396	EXPERT WITNESS	A.BURKS-PSYCH EVAL	22724/23467	06/18/2015	06/22/2015	050799	1,700.00
STARK WELDON D MD	2015 010-409-401	CONTRACT AUDITIN	FY 2013-2014 AUDIT	435-20	06/18/2015	06/22/2015	050800	2,400.00
STERICYCLE INC	2015 010-512-402	MEDICAL	2200064-JUNE	4005626734	06/18/2015	06/22/2015	050801	88.20
TARRANT COUNTY MEDICAL	2015 010-409-408	FISCAL OFFICER	P.FLANE-AUTOPSY	422734	06/18/2015	06/22/2015	050801	2,350.00
TARRANT COUNTY MEDICAL	2015 010-570-400	FISCAL OFFICER	GCSD FISCAL SVC	FY 2015	06/18/2015	06/22/2015	050795	350.00
TEXAS SECURITY AND	2015 010-435-407	DEFENSE INVESTIG	C.LANKFORD	23448/001	06/18/2015	06/22/2015	050796	470.90
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	1000391838	831909049	06/18/2015	06/22/2015	050797	1,652.12

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	1000648075	831909049	06/18/2015	06/22/2015	050797	284.63
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	1000723277	831909049	06/18/2015	06/22/2015	050797	237.51
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	1000133641	831909049	06/18/2015	06/22/2015	050797	311.64
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	1000147384	831909049	06/18/2015	06/22/2015	050797	148.47
TRAVIS COUNTY MEDICAL	2015 010-409-408	AUTOPSIES	K.SUDDERTH	PA 15-02300	06/18/2015	06/22/2015	050798	2,900.00
VETERANS CO SVC OFFICER	2015 010-405-310	OFFICE SUPPLIES	B.MURPHEY-NAME TAG	JUNE	06/18/2015	06/22/2015	050802	20.00
VETERANS CO SVC OFFICER	2015 010-405-310	OFFICE SUPPLIES	J.MASTERS-NAME TAG	JUNE	06/18/2015	06/22/2015	050802	10.00
MEX BANK	2015 010-560-331	OPERATING SUPPLI	044006585228	41202244	06/18/2015	06/22/2015	050803	7,705.43

51,132.00

06/22/2015 08:55:24

D. A. FORFEITURE FUND

A/P CLAIMS LIST

VCH101 PAGE 3

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AAA MINI STORAGES	2015 015-476-450	MAINTENANCE	STORAGE UNIT	BROWN COUNTY	06/18/2015	06/22/2015		90.00

90.00

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PATHMARK TRAFFIC PRODUC	2015 021-621-331	OPERATING SUPPLI	00C4477	012081	06/19/2015	06/22/2015	050810	349.50
SUMMIT TRUCK GROUP	2015 021-621-331	OPERATING SUPPLI	W7529	403202710	06/19/2015	06/22/2015	050809	1,193.33
TEXAS BANK	2015 021-621-630	NOTE PAYABLE PRI	NOTE 48213	MTHLY PYMT	06/18/2015	06/22/2015		4,939.67
TEXAS BANK	2015 021-621-670	NOTE PAYABLE INT	NOTE 48213	MTHLY PYMT	06/18/2015	06/22/2015		60.33
TEXAS BANK	2015 021-621-630	NOTE PAYABLE PRI	NOTE 52053	MTHLY PYMT	06/18/2015	06/22/2015		4,738.62
TEXAS BANK	2015 021-621-670	NOTE PAYABLE INT	NOTE 52053	MTHLY PYMT	06/18/2015	06/22/2015		261.38
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1899277	1063784	06/19/2015	06/22/2015	050811	48.13
VULCAN CONSTRUCTION MAT	2015 021-621-331	OPERATING SUPPLI	61280278	90428209354	06/19/2015	06/22/2015	050812	3,585.63

								15,176.59

06/22/2015 08:55:24

PRECINCT #2 FUND

A/P CLAIMS LIST

VCHI01 PAGE

5

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JOEL KELTON	2015 022-622-425	TRAVEL	MILEAGE	FY 2015	06/18/2015	06/22/2015		650.00

650.00

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BVVA COMPASS BANK	2015 023-623-331	OPERATING SUPPLI	3371121	PS100378260	06/19/2015	06/22/2015	050813	448.96
FASTENAL COMPANY	2015 023-623-331	OPERATING SUPPLI	TXSAA0757	TXSAA104785	06/19/2015	06/22/2015	050814	66.96
ROBERTS SUPPLY, INC	2015 023-623-331	OPERATING SUPPLI	JEFF MOBLEY	BRN CO PCT 3	06/19/2015	06/22/2015	050815	132.00
SANDERSON TRAILERS	2015 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	245694	06/19/2015	06/22/2015	050816	148.84
TEXAS BANK	2015 023-623-630	NOTE PAYABLE PRI	NOTE 48989	MTHLY PYMT	06/18/2015	06/22/2015		4,224.12
TEXAS BANK	2015 023-623-670	NOTE PAYABLE INT	NOTE 48989	MTHLY PYMT	06/18/2015	06/22/2015		775.88
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1898618	1063784	06/19/2015	06/22/2015	050817	70.94
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	61280277	90428209354	06/19/2015	06/22/2015	050818	112.62
MAREN CAT	2015 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	9972300	06/19/2015	06/22/2015	050820	
WAYNE SHAW	2015 023-623-425	TRAVEL	MONTHLY TRAVEL	FY 2015	06/18/2015	06/22/2015		1,044.14
WESTERN TRAILER AND EQU	2015 023-623-331	OPERATING SUPPLI	68293	581200	06/19/2015	06/22/2015	050819	650.00
WEX BANK	2015 023-623-331	OPERATING SUPPLI	07600001135672	41077426	06/19/2015	06/22/2015	050821	231.20
WILDFIRE TIRES	2015 023-623-331	OPERATING SUPPLI	815	BRN CO PCT 3	06/19/2015	06/22/2015	050822	359.16
WILDFIRE TIRES	2015 023-623-331	OPERATING SUPPLI	833	BRN CO PCT 3	06/19/2015	06/22/2015	050822	12.00
								10.00

8,286.82

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JIB CONTRACTING, LLC	2015 024-624-331	OPERATING SUPPLI	173	11842177	06/19/2015	06/22/2015	050823	2,956.20
LARRY TRAWERK	2015 024-624-425	TRAVEL	MILEAGE	FY 2015	06/18/2015	06/22/2015		650.00
MCCOY BLDG SUPPLY CO IN	2015 024-624-331	OPERATING SUPPLI	90098011556001	745722	06/19/2015	06/22/2015	050824	399.98
QUALITY IMPLEMENT CO. I	2015 024-624-331	OPERATING SUPPLI	31663	340060	06/19/2015	06/22/2015	050825	616.69
TEXAS BANK	2015 024-624-630	NOTE PAYABLE PRI	NOTE 48504	MTHLY PYMT	06/18/2015	06/22/2015		4,703.19
TEXAS BANK	2015 024-624-670	NOTE PAYABLE INT	NOTE 48504	MTHLY PYMT	06/18/2015	06/22/2015		296.81
UNITRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1898619	1063784	06/19/2015	06/22/2015	050826	45.14
								9,668.01

06/22/2015 08:55:24

SHERIFF FORP CHAPT 59

A/P CLAIMS LIST

VCH101 PAGE 8

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BIG COUNTRY SUPPLY	2015 034-560-570	EQUIPMENT	J100622-EMERG EQUIP	D366745	06/18/2015	06/22/2015	050807	536.02

536.02

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KENT KENDALL	2015 070-797-425	CONFERENCE AND T CCP TRAVEL		FY 2015 TRAV	06/18/2015	06/22/2015		315.00
MELISSA GOMEZ	2015 070-797-425	CONFERENCE AND T MILEAGE		FY 2015	06/18/2015	06/22/2015		315.00
RITTER LISA J	2015 070-797-425	CONFERENCE AND T CCP TRAVEL		FY 2015 TRAV	06/18/2015	06/22/2015		315.00

945.00

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VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

VCH101 PAGE 11

ALL RECORDS FROM 06/22/2015 TO 06/22/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
TEXAS DEPARTMENT OF HEA 2015 097-403-341		PERMANENT RECORD REMOTE ACCESS		30832	06/19/2015	06/22/2015 050827	78.69
							----- 78.69

TOTAL PAYABLES

86,813.13