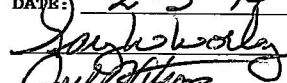
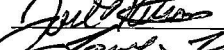
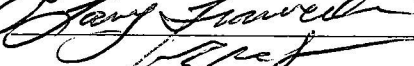
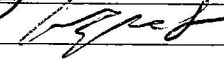


SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	106,036.60
019	INDIGENT DEFENSE GRANT FUND	156.85
021	PRECINCT #1 FUND	1,103.29
022	PRECINCT #2 FUND	4,306.00
023	PRECINCT #3 FUND	56.41
024	PRECINCT #4 FUND	1,729.71
025	ROAD & FLOOD FUND	187.95
032	COURT REPRTR SERVICE FEE FUND	60.27
098	CC RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		113,784.08

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

GARY WORLEY  
 JOEL KELTON  
 WAYNE SHAW  
 LARRY TRAWEEK

DATE: 2-3-14  
  
  
  


February 3, 2014  
 (Exhibit #9)

## ALL RECORDS FROM 02/03/2014 TO 02/03/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABILENE COURT REPORTERS	2014 010-435-395	VISITING COURT R	CR22183	K703	01/28/2014	02/03/2014	044740	73.55
ABILENE COURT REPORTERS	2014 010-435-395	VISITING COURT R	1/21/2014 PROCEEDIN	S2576	01/28/2014	02/03/2014	044740	239.60
ADVANTAGE OFFICE PRODUC	2014 010-451-310	OFFICE SUPPLIES	INV# 1946673G	BRN CO JP'S	01/30/2014	02/03/2014	044766	17.49
ADVANTAGE OFFICE PRODUC	2014 010-452-310	OFFICE SUPPLIES	INV# 1946673G	BRN CO JP'S	01/30/2014	02/03/2014	044766	17.49
ADVANTAGE OFFICE PRODUC	2014 010-453-310	OFFICE SUPPLIES	INV# 1946673G	BRN CO JP'S	01/30/2014	02/03/2014	044766	17.50
ADVANTAGE OFFICE PRODUC	2014 010-453-310	OFFICE SUPPLIES	INV# 1946673G	BRN CO JP'S	01/30/2014	02/03/2014	044766	17.50
ALTSTATT DANIEL MARK	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	3.65
ATMOS ENERGY	2014 010-512-440	UTILITIES	METER # 000053320	3022152660	01/31/2014	02/03/2014	044790	2,726.57
ATMOS ENERGY	2014 010-511-440	UTILITIES	METER#000178964	3043735652	01/31/2014	02/03/2014	044790	285.26
BANGS DRUG MART	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	1,035.33
BANGS PHYSICAL THERAPY	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	195.16
BOB BARKER COMPANY INC	2014 010-512-482	JAILER CLOTHING	BROTX4	UT1000301729	01/28/2014	02/03/2014	044714	45.60
BROWN COUNTY LIVESTOCK	2014 010-655-490	BOUNTY PROGRAM	2013-14 ALLOTMENT	BRN CO	01/29/2014	02/03/2014	044743	24,300.00
BROWNWOOD EMERGENCY MED	2014 010-512-402	MEDICAL	PICKARD, AARON	11/20/13	01/28/2014	02/03/2014	044716	78.03
BROWNWOOD EMERGENCY MED	2014 010-512-402	MEDICAL	THOMSON, TIFFANY	11/17/13	01/28/2014	02/03/2014	044716	97.00
BROWNWOOD EMERGENCY MED	2014 010-512-402	MEDICAL	WEBB, NATHAN	11/16/2013	01/28/2014	02/03/2014	044716	98.73
BROWNWOOD EMERGENCY MED	2014 010-512-402	MEDICAL	CARMACK, DON	12/20/13	01/28/2014	02/03/2014	044716	78.03
BROWNWOOD EMERGENCY MED	2014 010-512-402	MEDICAL	DANIEL, JUSTIN	12/23/13	01/28/2014	02/03/2014	044716	78.03
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	HOWARD, RODNEY	01/01/2014	01/28/2014	02/03/2014	044715	1,900.77
BROWNWOOD JANITORIAL	2014 010-510-450	MAINTENANCE	BROCC01	23396, 234089	01/29/2014	02/03/2014	044759	644.03
BROWNWOOD JANITORIAL	2014 010-512-330	SUPPLIES	INVOICES FROM 12/27	BROWN COUNTY	01/29/2014	02/03/2014	044763	2,850.21
BROWNWOOD UROLOGICAL AS	2014 010-512-402	MEDICAL	ORTEGA, FAUSTINO	12/30/13	01/28/2014	02/03/2014	044717	47.60
CAIN ELECTRICAL SUPPLY	2014 010-510-450	MAINTENANCE	J313450	0940469164	01/29/2014	02/03/2014	044758	30.80
CHRISTINE PENTECOST	2014 010-499-310	OFFICE SUPPLIES	WORKSHOP AT FAMILY	1/24/14	01/28/2014	02/03/2014	044719	25.00
CITY OF BROWNWOOD	2014 010-510-440	UTILITIES	34099001	BRN CO	01/31/2014	02/03/2014	044778	601.51
CITY OF BROWNWOOD	2014 010-511-440	UTILITIES	21006002	BRN CO	01/31/2014	02/03/2014	044778	171.42
CLINICAL PARTNERS PA BR	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	2,688.02
CROSS TIMBERS HEALTH CL	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	1,569.89
CTAT C/O LINDA DOUGLASS	2014 010-497-310	OFFICE SUPPLIES	DUES	BRN CO TREAS	01/31/2014	02/03/2014	044789	175.00
DIALTONE SERVICES L.P.	2014 010-552-331	OPERATING SUPPLI	10000002451	133651551	01/28/2014	02/03/2014	044720	6.90
DIALTONE SERVICES L.P.	2014 010-560-420	TELEPHONE	10000002451	133651551	01/28/2014	02/03/2014	044720	13.86
DIALTONE SERVICES L.P.	2014 010-575-420	TELEPHONE	10000002451	133651551	01/28/2014	02/03/2014	044720	13.86
DOC'S DRUGSTORE	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	10,752.39
DWIGHT MCMILLIAN	2014 010-511-450	MAINTENANCE	INV# 249599	BRN COUNTY	01/29/2014	02/03/2014	044760	1,650.00
ESCOBAR CRISTI	2014 010-435-394	COURT RECORDS EX	MATTHEW SCOTT NAVAR	CR21833	01/28/2014	02/03/2014	044741	2,016.00
FASTENAL COMPANY	2014 010-512-450	MAINTENANCE	TXMAS-11-51V020	TXSAA92685	01/28/2014	02/03/2014	044721	12.45
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	CHRISTOPHER DELAROS	226663,64	01/31/2014	02/03/2014	044791	500.00
GALLS INC	2014 010-560-392	MISCELLANEOUS SU	5292278	001469411	01/28/2014	02/03/2014	044722	40.00
GREEN EDWIN A JR MD	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	159.92
GUARDIAN EMS	2014 010-630-496	AMBULANCE SUBSID	SUBSIDY	BRN CO	01/30/2014	02/03/2014	044768	11,124.00
HARRIS BROADBAND	2014 010-512-440	UTILITIES	001004894	BRN CO JAIL	01/29/2014	02/03/2014	044762	222.20
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	COCKERHAM, CLAY	12/9/13	01/28/2014	02/03/2014	044724	6.81
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	COCKERHAM, CLAY	12/9/13	01/28/2014	02/03/2014	044724	31.69
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	MARNEY, JERRY	12/21/13	01/28/2014	02/03/2014	044724	6.81
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	THOMAS, NELSON	12/6/13	01/28/2014	02/03/2014	044724	75.70
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	STEELE, BRANDY	12/5/13	01/28/2014	02/03/2014	044724	6.81
HAYS JOHN W MD PA	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	488.60
HEARTLAND FUNERAL HOME	2014 010-409-408	AUTOPSIES	TRANSFER BODY	RICHARD BORD	01/29/2014	02/03/2014	044745	497.00
HENDRICK MEDICAL CENTER	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	21,044.94
JURY FUND	2014 010-435-485	JURIES	1/21/14	BRN CO	01/28/2014	02/03/2014	044723	200.00
JURY FUND	2014 010-435-485	JURIES	LIST# 313	BRN CO	01/28/2014	02/03/2014	044723	492.00
KERR COUNTY CLERK	2014 010-426-415	COMMITMENT	C. CAMPBELL	MHT13-580	01/30/2014	02/03/2014	044767	561.50
LABORATORY CORPORATION	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	379.43
LEVERTON ROBERT MD PA	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	112013	01/31/2014	02/03/2014		33.27
LOCKLEAR T WARD MD	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	132.84

## ALL RECORDS FROM 02/03/2014 TO 02/03/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MEADOWS LARRY	2014 010-430-403	CRIMINAL COURT A	GARY WAYNE HALE	1200842	01/31/2014	02/03/2014	044781	100.00
MILLER EMILY	2014 010-430-403	CRIMINAL COURT A	JOM WHIK	1300602	01/31/2014	02/03/2014	044779	150.00
MOORE PRINTING COMPANY	2014 010-499-310	OFFICE SUPPLIES	INV# 38603	BRN CO	01/29/2014	02/03/2014	044747	35.95
MOORE PRINTING COMPANY	2014 010-499-310	OFFICE SUPPLIES	INV# 38677	BRN CO	01/29/2014	02/03/2014	044747	19.95
NEEL MICHAEL F MD	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	87.68
NET DATA INC	2014 010-450-315	PERMANENT RECORD	BRO900203	15205	01/28/2014	02/03/2014	044730	1,810.00
NET DATA INC	2014 010-403-400	PROFESSIONAL SER	BCC900203	15206	01/28/2014	02/03/2014	044730	2,335.00
PETTY CASH	2014 010-512-330	SUPPLIES	INV# 41167	BRN CO JAIL	01/28/2014	02/03/2014	044738	132.00
POSTMASTER	2014 010-491-311	POSTAGE	RENEWEL	BRN CO ELECT	01/29/2014	02/03/2014	044746	200.00
RADIOLOGY ASSOCIATES OF	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	50.26
RANCE BOREN	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	261.94
REGIONAL EMPLOYEE ASSIS	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	3,334.83
RIPPPTOE'S PHARMACY	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	84.12
RIVERSIDE COUNTY CLERK	2014 010-476-400	PROFESSIONAL SER	RE: BRUCE HAWKINS	BRN CO DA	01/29/2014	02/03/2014	044744	104.50
ROBERTS & PETTY INC	2014 010-510-450	MAINTENANCE	INV# 105664	BRN CO	01/29/2014	02/03/2014	044764	150.00
SCHULTZ MICHAEL MD	2014 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JAN 2014	01/31/2014	02/03/2014	112013	224.25
SHELL OIL COMPANY	2014 010-476-450	MAINTENANCE	8000148836	800014883640	01/28/2014	02/03/2014	044732	30.91
STERICYCLE INC	2014 010-512-402	MEDICAL	2200064	4004609778	01/28/2014	02/03/2014	044733	50.07
TEXAS MUNICIPAL COURT-J	2014 010-453-310	OFFICE SUPPLIES	SUBSCRIPTION	13250315	01/28/2014	02/03/2014	044734	36.00
THE TEXAS FORT TRAIL	2014 010-655-495	HISTORICAL COMMI	PRESERVATION PROGRA	BROWN CO	01/29/2014	02/03/2014	044750	180.00
THOMPSON LANDON HAYES	2014 010-430-403	CRIMINAL COURT A	SABRINA LEWIS	1200241	01/31/2014	02/03/2014	044780	300.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000648073	828830867	01/29/2014	02/03/2014	044761	159.80
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000133641	828795136	01/29/2014	02/03/2014	044761	296.80
TRANS TEXAS TIRE INC	2014 010-476-450	MAINTENANCE	MAINTENANCE	01389095	01/31/2014	02/03/2014	044785	448.00
TRAVIS COUNTY MEDICAL E	2014 010-409-408	AUTOPSIES	J.D. BROWN	PA1304140	01/28/2014	02/03/2014	044735	2,600.00
TXU ENERGY	2014 010-512-440	UTILITIES	900009968148	BRN CO JAIL	01/31/2014	02/03/2014	044782	21.24
UNIFIRST HOLDINGS, INC.	2014 010-510-450	MAINTENANCE	1069473	8371825945	01/29/2014	02/03/2014	044757	27.68
VERIZON SOUTHWEST	2014 010-403-420	TELEPHONE	3256432594	FEB 2014	01/31/2014	02/03/2014	044786	102.85
VERIZON SOUTHWEST	2014 010-451-420	TELEPHONE	3256432688	FEB 2014	01/31/2014	02/03/2014	044786	40.16
VERIZON SOUTHWEST	2014 010-570-420	TELEPHONE	3256466475	FEB 2014	01/31/2014	02/03/2014	044786	340.79
WCTLEA	2014 010-512-425	JAILER TRAINING	TRAINING IN ANSON 1	KARNES, LES	01/28/2014	02/03/2014	044736	72.00
WCTLEA	2014 010-512-425	JAILER TRAINING	TRAINING IN ANSON 1	DEES, MELANI	01/28/2014	02/03/2014	044736	72.00
WCTLEA	2014 010-512-425	JAILER TRAINING	TRAINING IN ANSON 1	TILLERY, MAT	01/28/2014	02/03/2014	044736	72.00
WCTLEA	2014 010-512-425	JAILER TRAINING	TRAINING IN ANSON 1	JOYNER, RHON	01/28/2014	02/03/2014	044736	72.00
WCTLEA	2014 010-512-425	JAILER TRAINING	OFFICER TRAINING TH	CULLINS, ROB	01/28/2014	02/03/2014	044737	356.00
WCTLEA	2014 010-512-425	JAILER TRAINING	OFFICER TRAINING TH	TAYLOR, BOBB	01/28/2014	02/03/2014	044737	356.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	B. TODD	38236-LR	01/30/2014	02/03/2014	044765	320.00
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	M.H.WHITEHEAD	38301-LR	01/30/2014	02/03/2014	044765	320.00
XEROX	2014 010-499-312	XEROX EXPENSE	957314685	501211661	01/28/2014	02/03/2014	044739	104.07

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106,036.60



## ALL RECORDS FROM 02/03/2014 TO 02/03/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD RADIATOR SERV	2014 021-621-331	OPERATING SUPPLI	INV# 014826	BRN CO # 1	01/29/2014	02/03/2014	044751	125.00
CITY OF BROWNWOOD	2014 021-621-440	UTILITIES	13041501	BRN CO #1	01/29/2014	02/03/2014	044752	71.97
THORNHILL TRUCKING	2014 021-621-331	OPERATING SUPPLI	INV# 4507	BRN CO # 1	01/29/2014	02/03/2014	044753	447.99
THORNHILL TRUCKING	2014 021-621-331	OPERATING SUPPLI	INV# 4508	BRN CO # 1	01/29/2014	02/03/2014	044753	212.00
TRANS TEXAS TIRE INC	2014 021-621-331	OPERATING SUPPLI	INV# 01389489	BRN CO # 1	01/29/2014	02/03/2014	044754	44.97
TXU ENERGY	2014 021-621-440	UTILITIES	900042035492	056176068639	01/31/2014	02/03/2014	044784	147.09
TXU ENERGY	2014 021-621-440	UTILITIES	900042238360	055801135329	01/31/2014	02/03/2014	044784	13.02
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1063888	8371827798	01/29/2014	02/03/2014	044755	41.25
								-----
								1,103.29





## ALL RECORDS FROM 02/03/2014 TO 02/03/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKESMITH SPECIAL UTI	2014 024-624-331	OPERATING SUPPLI	WATER	BRN CO # 4	01/31/2014	02/03/2014	044777	320.00
BROWNWOOD JANITORIAL	2014 024-624-331	OPERATING SUPPLI	280133	233958	01/30/2014	02/03/2014	044776	197.42
CARROLL FIRE & SAFETY	2014 024-624-331	OPERATING SUPPLI	INV# 26646	BRN CO #4	01/30/2014	02/03/2014	044771	151.50
ELLIS & SON FEED	2014 024-624-331	OPERATING SUPPLI	SUPPLIES	BRN CO # 4	01/30/2014	02/03/2014	044775	79.95
HANLEY AUTOMOTIVE	2014 024-624-331	OPERATING SUPPLI	INV# 145	BRN CO #4	01/30/2014	02/03/2014	044772	332.13
TRANS TEXAS TIRE INC	2014 024-624-331	OPERATING SUPPLI	388804, 389222, 38945	BRN CO #4	01/30/2014	02/03/2014	044770	514.23
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1063894	8371827182	01/30/2014	02/03/2014	044774	36.00
WARREN CAT	2014 024-624-331	OPERATING SUPPLI	9972400	PS010293922	01/30/2014	02/03/2014	044769	98.48
								-----
								1,729.71









## Nina Cox

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**From:** Patrick, David [David.Patrick@txu.com]  
**Sent:** Wednesday, January 29, 2014 1:34 PM  
**To:** 'nina.cox@browncountytexas.org'  
**Subject:** TXU Electricity Bids  
**Attachments:** TXU Load Zone Price Quotes Jan 29 2014.pdf; TXU Hub Price Quotes Jan 29 2014.pdf

Nina,

The TXU electricity bids are attached. I have quoted prices to the Load Zone as you requested.

I have also quoted prices to the Hub for your consideration. You will notice that the Hub prices are lower but they are subject to monthly pass through charges for Nodal Congestion. On your last contract, I was very hesitant to offer Hub pricing because of the pass throughs. We now have over three years of history and the pass through charges in North Texas have been reasonable with an average of \$0.0004 per kWh. The highest month was slightly over \$0.002 per kWh (0.2 cents/kWh).

In contrast, the pass throughs in West Texas have averaged nearly a penny per kWh with a high that was over 3 cents. This is why I refused to offer Hub pricing last time. I knew that something like this could happen.

I have provided quotes for 12, 24, 36, and 48 months as you requested. I have also included price quotes for 15, 27, 39, and 51 months because it results in slightly better pricing. These terms would expire in April of each year instead of February.

Prices change daily with fluctuations in the energy markets. If selected, I will need to update the price quote on Monday. The final price could be higher or lower than these quoted. Also, I did get permission to continue billing you at the current contract price for the month of January. Hopefully we'll have a new contract in place for February.

I plan to be in attendance at the Commissioner's Court meeting on Monday as I am interested in hearing the discussion.

David...  
(940) 696-2340

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