

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	64,082.10
013	COURTHOUSE SECURITY FUND	250.00
021	PRECINCT #1 FUND	223.00
022	PRECINCT #2 FUND	843.00
023	PRECINCT #3 FUND	31,623.44
024	PRECINCT #4 FUND	348.86
026	COUNTY ATTORNY SEIZURE FUND	2,402.07
032	COURT REPRTR SERVICE FEE FUND	122.59
042	COUNTY ATTORNEY DONATION FUND	2,170.13
062	CAPITAL PROJECTS FUND	2,674.82
TOTAL OF ALL FUNDS		104,740.01

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

DATE:

3-3-14

GARY WORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAWEEK

*[Handwritten signatures of Gary Worley, Joel Kelton, Wayne Shaw, and Larry TrawEEK over the printed names]*

March 3, 2014  
(Exhibit #9)

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

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABILENE PROFESSIONAL SE	2014 010-409-408	AUTOPSIES	PAUPER BODY	17456	02/20/2014	03/03/2014	044995	265.20
ADVANTAGE OFFICE PRODU	2014 010-450-310	OFFICE SUPPLIES	197378G	BRN CO D CL	02/27/2014	03/03/2014	045057	79.00
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	INV 196675G	BRN CO SD	02/27/2014	03/03/2014	045057	538.82
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	INV 196821G	BRN CO SD	02/27/2014	03/03/2014	045057	174.95
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	INV 189293G	BRN CO SD	02/27/2014	03/03/2014	045057	370.70
ATMOS ENERGY	2014 010-512-440	UTILITIES	METER# 000053320	3022152660	02/27/2014	03/03/2014	045070	2,953.78
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	S.W. CHILDREN	1202067	02/27/2014	03/03/2014	045058	517.50
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	GOLDSBORO CHILD	20131959	02/27/2014	03/03/2014	045058	495.00
BLACK PLUMBING, INC	2014 010-512-450	MAINTENANCE	INV # 44232	BRN CO SD	02/24/2014	03/03/2014	045032	110.00
BROUGHTON JENNIFER	2014 010-426-408	JUVENILE APPT AT	M.STEM	55-129	02/27/2014	03/03/2014	045059	148.50
BROUGHTON JENNIFER	2014 010-435-414	ATTORNEY AD LITE	K.M. WALKER	CV1304131	02/27/2014	03/03/2014	045059	750.00
BROUGHTON JENNIFER	2014 010-435-414	ATTORNEY AD LITE	ORTEGA	CV1305148	02/27/2014	03/03/2014	045059	142.50
BROWNWOOD BULLETIN INC	2014 010-401-430	ADVERTISING	A0100541-000	03524968	02/24/2014	03/03/2014	045031	348.15
BROWNWOOD FIRE MARSHALL	2014 010-655-494	FIRE CONTRACTS	FIRE INVESTIGATIONS	BRN CO S.D.	02/20/2014	03/03/2014	044996	1,500.00
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	LOPEZ, JESUS	1/29/14	02/20/2014	03/03/2014	044997	56.78
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	RANKIN, ROY	1/24/14	02/20/2014	03/03/2014	044997	25.33
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	MOOD, LAWRENCE	1/24/14	02/20/2014	03/03/2014	044998	25.00
BROWNWOOD UROLOGICAL AS	2014 010-512-402	MEDICAL	LOPEZ, JESUS	1/27/14	02/20/2014	03/03/2014	044999	81.18
CHARLES CHAPMAN	2014 010-430-402	VISITING JUDGES	MILEAGE	DV1309190	02/20/2014	03/03/2014	045000	87.12
CHARLES CHAPMAN	2014 010-430-402	VISITING JUDGES	WECKWORTH	DV1309190	02/20/2014	03/03/2014	045000	296.69
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	HAMRICK	CV1201027	02/27/2014	03/03/2014	045060	270.00
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	LITTLE	CV1305487	02/27/2014	03/03/2014	045060	435.00
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	R. JOHNSON	CV1201027A	02/27/2014	03/03/2014	045060	378.75
DALE ROSS	2014 010-512-450	MAINTENANCE	ANNUAL CERTIFICATIO	962254	02/20/2014	03/03/2014	045001	180.00
DIALTONE SERVICES L.P.	2014 010-552-331	OPERATING SUPPLI	10000002451	140311551	02/20/2014	03/03/2014	045002	6.94
DIALTONE SERVICES L.P.	2014 010-560-420	TELEPHONE	10000002451	140311551	02/20/2014	03/03/2014	045002	13.87
DIALTONE SERVICES L.P.	2014 010-575-420	TELEPHONE	10000002451	140311551	02/20/2014	03/03/2014	045002	13.87
FASTENAL COMPANY	2014 010-512-450	MAINTENANCE	TXSAA0532	BRN CO SD	02/24/2014	03/03/2014	045033	13.88
FRANK GRIFFIN	2014 010-430-485	JURIES	REIME LUNCH	1/20/14	02/20/2014	03/03/2014	045008	86.06
GALLS INC	2014 010-560-392	MISCELLANEOUS SU	5292278	001563579	02/20/2014	03/03/2014	045004	315.00
HART INTERCIVIC	2014 010-491-310	OFFICE SUPPLIES	BRO-01942	055657	02/20/2014	03/03/2014	045005	193.00
HART INTERCIVIC	2014 010-491-310	OFFICE SUPPLIES	BRO-01942	055806	02/20/2014	03/03/2014	045005	1,412.50
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	DANIELL, JUSTIN	12/23/13	02/20/2014	03/03/2014	045006	6.81
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	CARMACK, DON	12/20/13	02/20/2014	03/03/2014	045006	31.69
HEARD BROS AUTOMOTIVE	2014 010-575-310	OFFICE SUPPLIES	INSPECTECTION STICK	BRN CO	02/20/2014	03/03/2014	045007	14.50
HEARTLAND FUNERAL HOME	2014 010-409-408	AUTOPSIES	PAUPER BODY	C.R. ELMORE	02/21/2014	03/03/2014	045028	472.50
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	LITTLE	CV1305787	02/27/2014	03/03/2014	045061	210.00
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	D.J. BALLEJO	CR2170	02/27/2014	03/03/2014	045061	926.25
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	ORTEGA	CV1305148	02/27/2014	03/03/2014	045061	240.00
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	HOLLAND	CV1110571	02/27/2014	03/03/2014	045061	93.75
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	RIVERA	CV1302072	02/27/2014	03/03/2014	045061	450.00
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	PECK	CV1306238	02/27/2014	03/03/2014	045061	120.00
HOWARD PATRICK D	2014 010-430-403	CRIMINAL COURT A	MONICA SMITH	1300301	02/27/2014	03/03/2014	045061	300.00
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	K. WALKER	CV1304131	02/27/2014	03/03/2014	045061	265.24
ICS	2014 010-512-330	SUPPLIES	76801JL	113286VV	02/20/2014	03/03/2014	045009	352.50
INVESTIGATIVE SOLUTIONS	2014 010-435-407	DEFENSE INVESTIG	J. LOPEZ	CR22354	02/21/2014	03/03/2014	045030	1,335.07
JOHNSON JASON	2014 010-435-403	CRIMINAL COURT A	CHRISTOPHER WILLIAM	CR22487	02/27/2014	03/03/2014	045062	350.00
JURY FUND	2014 010-435-485	JURIES	FEB 24, 2014	BRN CO	02/24/2014	03/03/2014	045035	440.00
KIRBO'S OFFICE MACHINES	2014 010-497-310	OFFICE SUPPLIES	BC06	101464	02/20/2014	03/03/2014	045011	7.92
KIRBO'S OFFICE MACHINES	2014 010-491-450	MAINTENANCE	C701	101468	02/20/2014	03/03/2014	045011	8.82
KUSTOM SIGNALS, INC	2014 010-560-331	OPERATING SUPPLI	INV# 4939972	BRN CO SD	02/20/2014	03/03/2014	045010	96.00
LAPPE RONNIE	2014 010-430-403	CRIMINAL COURT A	YVONNE MONTELLANO	1300323	02/27/2014	03/03/2014	045063	250.00
LAPPE RONNIE	2014 010-430-403	CRIMINAL COURT A	RAYNA LEACH	1300655	02/27/2014	03/03/2014	045063	150.00
LIQUID ENVIRONMENTAL SO	2014 010-512-450	MAINTENANCE	410123	1365657	02/20/2014	03/03/2014	045012	773.43
MARK'S PLUMBING PARTS &	2014 010-512-450	MAINTENANCE	30360876801A	1288555,697	02/20/2014	03/03/2014	045013	347.73

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

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MEADOWS LARRY	2014 010-435-403	CRIMINAL COURT A	JESSICA MALDONADO	CR22309	02/27/2014	03/03/2014	045064	975.00
MECHAIL COX	2014 010-575-425	TRAVEL	REIMB MILEAGE	2/4-5 2014	02/20/2014	03/03/2014	045014	277.30
MID-TEXAS COUNCIL ON AL	2014 010-655-508	MID-TEX COUNCIL	ALLOCATION 2014	BRN CO	02/20/2014	03/03/2014	045015	2,880.00
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	A. HALEY	1312532	02/27/2014	03/03/2014	045065	506.25
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	HOLLAND	CV1110371	02/27/2014	03/03/2014	045065	712.50
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	SHARLES & DEERING	1210375	02/27/2014	03/03/2014	045065	525.00
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	HEFT & CARR	CV1312534	02/27/2014	03/03/2014	045065	675.00
NET DATA INC	2014 010-403-400	PROFESSIONAL SER	BCC900203	15266	02/20/2014	03/03/2014	045016	2,335.00
NET DATA INC	2014 010-450-315	PERMANENT RECORD	BRO900203	15265	02/20/2014	03/03/2014	045016	1,810.00
PITNEY BOWES	2014 010-409-311	POSTAGE	12655590201	BRN CO	02/27/2014	03/03/2014	045066	5,655.50
POSTMASTER	2014 010-491-311	POSTAGE	ANNUAL MAINT	BRN CO ELECT	02/21/2014	03/03/2014	045024	685.00
PRODUCTIVE BUSINESS MAC	2014 010-430-310	OFFICE SUPPLIES	INV# 031709	BRN CO C A L	02/20/2014	03/03/2014	045018	55.01
PROHL EMIL KARL	2014 010-435-406	MEDIATION	WHEAT CHILDREN	CV1202067,13	02/20/2014	03/03/2014	045017	500.00
PROHL EMIL KARL	2014 010-435-406	MEDIATION	ELLIOTT	CV1312524	02/20/2014	03/03/2014	045017	500.00
SCOTT ANDERSON	2014 010-665-425	TRAVEL	AUSTIN STOCK SHOW	3/10-11 2014	02/25/2014	03/03/2014	045043	140.00
SCOTT-MERRIMAN, INC.	2014 010-409-499	MISCELLANEOUS EX	BROS	051947	02/24/2014	03/03/2014	045036	658.39
SIMS PERRY	2014 010-435-403	CRIMINAL COURT A	MELVIN BOWEN	CR22596	02/27/2014	03/03/2014	045069	500.00
SMITH, MICHAEL	2014 010-435-403	CRIMINAL COURT A	AMY GRADY	CR21508,2152	02/27/2014	03/03/2014	045068	577.50
SMITH, MICHAEL	2014 010-435-403	CRIMINAL COURT A	AMY GRADY	CR21508,2152	02/27/2014	03/03/2014	045068	1,065.00
SMITH, MICHAEL	2014 010-435-414	ATTORNEY AD LITE	DUNCAN, HOLMES	CV1310462	02/27/2014	03/03/2014	045068	667.50
SMITH, MICHAEL	2014 010-435-414	ATTORNEY AD LITE	MALY	CV1304130	02/27/2014	03/03/2014	045068	112.50
SMITH, MICHAEL	2014 010-435-414	ATTORNEY AD LITE	SPEARMAN	1212466	02/27/2014	03/03/2014	045068	90.00
SMITH, MICHAEL	2014 010-435-414	ATTORNEY AD LITE	SPARKS, TUCKER, BOS	1205168	02/27/2014	03/03/2014	045068	15.00
STEELE TODD ATTORNEY AT	2014 010-430-403	CRIMINAL COURT A	BRITTNEY GONZALES	1300209	02/27/2014	03/03/2014	045067	300.00
STERICYCLE INC	2014 010-512-402	MEDICAL	2200064	4004668455	02/20/2014	03/03/2014	045019	50.07
TARRANT COUNTY MEDICAL	2014 010-409-408	AUTOPSIES	B. H. THOMAS	BRN CO	02/21/2014	03/03/2014	045025	2,250.00
TEXAS AMERICA SAFETY CO	2014 010-575-310	OFFICE SUPPLIES	INV# 33886	BRN CO	02/21/2014	03/03/2014	045026	13.00
TEXAS ASSOCIATION OF CO	2014 010-409-481	DUES	DUES 2014	BRN CO	02/24/2014	03/03/2014	045037	1,225.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	INV#828993741	BRN CO ATT	02/21/2014	03/03/2014	045029	148.47
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	INV#829018280	BRN CO DJ	02/21/2014	03/03/2014	045029	271.08
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	INV#828924499	BRN CO DJ	02/21/2014	03/03/2014	045029	1,604.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	INV# 828937214	BRN CO DJ	02/21/2014	03/03/2014	045029	226.20
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	INV# 828931430	BRN CO DJ	02/21/2014	03/03/2014	045029	96.00
TXU ENERGY	2014 010-512-440	UTILITIES	900041948170	056301022144	03/03/2014	03/03/2014	045071	6,622.32
TXU ENERGY	2014 010-512-440	UTILITIES	9000009968148	056301022144	03/03/2014	03/03/2014	045071	24.23
WATCH GUARD VIDEO	2014 010-560-331	OPERATING SUPPLI	INV# ACCINV0000414	BRN CO	02/20/2014	03/03/2014	045021	550.00
WRIGHT EXPRESS-FLEET FU	2014 010-560-331	OPERATING SUPPLI	0444006585228	35792260	02/20/2014	03/03/2014	045020	9,257.00

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 64,082.10





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

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2014 022-622-440	UTILITIES	METER 116683986	3035461034	02/27/2014	03/03/2014	045049	94.12
CONTECH CONSTRUCTION PR	2014 022-622-331	OPERATING SUPPLI	INV# 00082571	BRN CO # 2	02/27/2014	03/03/2014	045048	601.67
TXU ENERGY	2014 022-622-440	UTILITIES	100026137867	054551250768	02/21/2014	03/03/2014	045027	44.93
TXU ENERGY	2014 022-622-440	UTILITIES	100026137878	052000221753	03/03/2014	03/03/2014	045073	14.88
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	INV # 1829998, 1830	1063890	02/27/2014	03/03/2014	045047	43.70
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	106830935	1063890	02/27/2014	03/03/2014	045047	43.70
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								843.00

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

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2014 023-623-331	OPERATING SUPPLI	METER# 114917908	3035461230	02/27/2014	03/03/2014	045050	180.17
HAROLD BOFF	2014 023-623-331	OPERATING SUPPLI	MATERIAL	BRN CO #3	02/27/2014	03/03/2014	045054	5,120.00
MIKE NICHOLS	2014 023-623-570	EQUIPMENT	TOYOTA TACOMA	BRN CO PCT 3	03/03/2014	03/03/2014	045074	19,500.00
ROBERSON RENT-ALL	2014 023-623-331	OPERATING SUPPLI	142	105852	02/25/2014	03/03/2014	045040	288.26
SOUTHERN TIRE MART, LLC	2014 023-623-331	OPERATING SUPPLI	INV# 73036957	BRN CO # 3	02/27/2014	03/03/2014	045051	1,329.34
TOM JONES TIRE & ALIGNM	2014 023-623-331	OPERATING SUPPLI	4431985	88187	02/27/2014	03/03/2014	045052	30.00
TXU ENERGY	2014 023-623-440	UTILITIES	900041878607	055626174788	02/25/2014	03/03/2014	045039	53.30
UNIFIRST HOLDINGS, INC.	2014 023-623-331	OPERATING SUPPLI	1063784	83718299999	02/25/2014	03/03/2014	045042	50.36
VULCAN CONSTRUCTION MAT	2014 023-623-331	OPERATING SUPPLI	INV # 61054425	90428209354	02/27/2014	03/03/2014	045053	117.23
VULCAN CONSTRUCTION MAT	2014 023-623-331	OPERATING SUPPLI	INV # 61047842	90428209354	02/27/2014	03/03/2014	045053	74.22
WESTAIR-PRAXAIR DIST IN	2014 023-623-331	OPERATING SUPPLI	W21A7	01308228	02/27/2014	03/03/2014	045055	19.95
WILSON CULVERTS INC	2014 023-623-331	OPERATING SUPPLI	INV# 67372	BRN CO # 3	02/25/2014	03/03/2014	045041	4,860.61
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								31,623.44

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

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF BANGS	2014 024-624-440	UTILITIES	04-2470-00	1/10-2/10	02/27/2014	03/03/2014	045045	118.50
HANLEY AUTOMOTIVE	2014 024-624-331	OPERATING SUPPLI	INV# 1520,1193	BRN CO # 4	02/27/2014	03/03/2014	045046	158.36
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	INV# 18300000	1063894	02/27/2014	03/03/2014	045044	36.00
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	INV#1830937	1063894	02/27/2014	03/03/2014	045044	36.00
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								348.86









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

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	INV# 61047843	90428209354	02/27/2014	03/03/2014	045056	1,776.12
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	INV#61049752	90428209354	02/27/2014	03/03/2014	045056	898.70
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								<b>2,674.82</b>
<b>TOTAL PAYABLES</b>								<b>104,740.01</b>