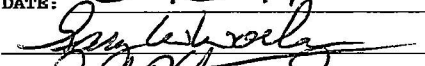
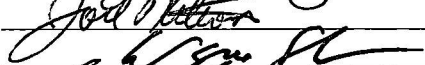
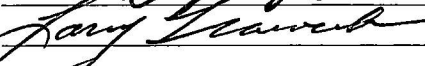



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	100,476.96
012	JUSTICE COURT TECHNOLOGY FUND	529.59
021	PRECINCT #1 FUND	4,717.31
022	PRECINCT #2 FUND	887.36
023	PRECINCT #3 FUND	2,026.61
024	PRECINCT #4 FUND	4,980.18
025	ROAD & FLOOD FUND	2,393.08
039	D. A. EQUIT FORF. SHARING	162.00
042	COUNTY ATTORNEY DONATION FUND	851.70
062	CAPITAL PROJECTS FUND	29,943.09
098	CC RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		147,114.88

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: 3-10-14





March 10, 2014
(Exhibit #10)

ALL RECORDS FROM 03/10/2014 TO 03/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABILENE REGIONAL MEDICA	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		1,389.33
ACCURINT	2014 010-402-310	OFFICE SUPPLIES	CREDIT SERVICES	147387020140	03/07/2014	03/10/2014	045124	16.66
ACCURINT	2014 010-476-310	OFFICE SUPPLIES	CREDIT SERVICES	147387020140	03/07/2014	03/10/2014	045124	16.67
ACCURINT	2014 010-560-310	OFFICE SUPPLIES	CREDIT SERVICES	147387020140	03/07/2014	03/10/2014	045124	16.67
ADAMS TOMMY	2014 010-435-403	CRIMINAL COURT A	22647/22800/22792/2	CHAD BEAL	03/07/2014	03/10/2014	045128	900.00
ADVANTAGE OFFICE PRODUC	2014 010-409-320	COMPUTER SUPPLIE	197742G	SUPPLIES	03/07/2014	03/10/2014	045130	15.98
ADVANTAGE OFFICE PRODUC	2014 010-426-310	OFFICE SUPPLIES	194619G	SUPPLIES	03/07/2014	03/10/2014	045130	42.00
ADVANTAGE OFFICE PRODUC	2014 010-430-310	OFFICE SUPPLIES	197442G	SUPPLIES	03/07/2014	03/10/2014	045130	73.96
ADVANTAGE OFFICE PRODUC	2014 010-560-310	OFFICE SUPPLIES	198031G	SUPPLIES	03/07/2014	03/10/2014	045130	54.89
AIRTEQ SYSTEMS	2014 010-512-450	MAINTENANCE	714623	02957	03/07/2014	03/10/2014	045132	95.74
ALLSTAR PEST PROFESSION	2014 010-512-450	MAINTENANCE	SPRAY JAIL	17190	03/07/2014	03/10/2014	045133	110.00
ALTSTATT DANIEL MARK	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		47.97
ATMOS ENERGY	2014 010-510-440	UTILITIES	3029833082	GAS	03/07/2014	03/10/2014	045134	785.11
ATMOS ENERGY	2014 010-511-440	UTILITIES	3043735652	GAS	03/07/2014	03/10/2014	045134	313.66
BANGS DRUG MART	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		787.08
BEAR GRAPHICS INC	2014 010-403-310	OFFICE SUPPLIES	PAPER WALLETS	0678857	03/07/2014	03/10/2014	045135	508.84
BEN E KEITH COMPANY INC	2014 010-512-390	GROCERIES	357223	FOOD	03/07/2014	03/10/2014	045136	10,600.62
BEST MED, INC.	2014 010-512-402	MEDICAL	INMATE MEDS	BRN CO JAIL	03/07/2014	03/10/2014	045137	4,530.33
BILLY MURPHEY, JR.	2014 010-405-425	TRAVEL	MILEAGE REPORT	FEB 2014	03/07/2014	03/10/2014	045138	182.80
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	BAKERY ITEMS	110370001	03/07/2014	03/10/2014	045139	767.60
BOB BARKER COMPANY INC	2014 010-512-330	SUPPLIES	COMM ITEMS - REIMBS	WEB0003C5382	03/07/2014	03/10/2014	045140	795.95
BOB BEADEL	2014 010-551-331	OPERATING SUPPLI	DECEMBER EXPENSES	MONTHLY REPT	03/07/2014	03/10/2014	045141	456.72
BOB BEADEL	2014 010-551-331	OPERATING SUPPLI	NOVEMBER EXPENSES	MONTHLY REPT	03/07/2014	03/10/2014	045141	431.80
BOREN RANCE	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		256.81
BROWN EMERGENCY MEDICIN	2014 010-512-402	MEDICAL	INMATE MED	BRN CO JAIL	03/07/2014	03/10/2014	045142	433.74
BROWN STAN	2014 010-435-403	CRIMINAL COURT A	PAUL UMSTEAD	20031	03/07/2014	03/10/2014	045143	693.75
BROWNWOOD GLASS AND ALI	2014 010-402-450	MAINTENANCE	INSP STICKER	70503	03/07/2014	03/10/2014	045144	14.50
BROWNWOOD JANITORIAL	2014 010-510-450	MAINTENANCE	MTCE SUPPLIES	BROCC01	03/07/2014	03/10/2014	045145	935.03
BROWNWOOD JANITORIAL	2014 010-512-330	SUPPLIES	MTCE SUPPLIES	BROCCJ01	03/07/2014	03/10/2014	045146	3,552.94
BROWNWOOD REGIONAL MEDI	2014 010-512-402	MEDICAL	INMATE MED	BRN CO JAIL	03/07/2014	03/10/2014	045147	15,810.12
CITY OF BROWNWOOD	2014 010-510-440	UTILITIES	34099001	WATER/SEWER	03/07/2014	03/10/2014	045148	621.58
CITY OF BROWNWOOD	2014 010-511-440	UTILITIES	21006002	WATER/SEWER	03/07/2014	03/10/2014	045148	173.65
CITY OF BROWNWOOD	2014 010-512-440	UTILITIES	32105301	WATER/SEWER	03/07/2014	03/10/2014	045148	156.39
CITY OF BROWNWOOD	2014 010-512-450	MAINTENANCE	32105402	WATER/SEWER	03/07/2014	03/10/2014	045148	3,534.46
COUNTY JUDGES & COMMISI	2014 010-409-481	DUES	BROWN COUNTY	2014 DUES	03/07/2014	03/10/2014	045149	1,100.00
CRISTI ESCOBAR	2014 010-435-394	COURT RECORDS EX	RODRIQUEZ TRANS	CR22398	03/07/2014	03/10/2014	045152	181.50
CROSS TIMBERS HEALTH CL	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		1,096.91
CULLEN'S HOMETOWN MARKE	2014 010-512-390	GROCERIES	FOOD ITEMS	FEB 2014	03/07/2014	03/10/2014	045150	2,498.70
DAVID K YOUNG CONSULTIN	2014 010-409-400	PROFESSIONAL SER	SECTION 125 PART FE	32492	03/07/2014	03/10/2014	045151	175.00
DOC'S DRUGSTORE	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		13,414.41
FASTENAL COMPANY	2014 010-512-450	MAINTENANCE	PARTS	TXSAA0532	03/07/2014	03/10/2014	045156	43.20
FEDERAL EXPRESS CORPORA	2014 010-476-310	OFFICE SUPPLIES	256545936	124608414	03/07/2014	03/10/2014	045160	58.74
FOWLER JAMES	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		1,339.66
FULK KIRKLAND A	2014 010-430-403	CRIMINAL COURT A	FORMESS/1300240/395	CRT APP	03/07/2014	03/10/2014	045164	100.00
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	FORBESS 22547	CRT APP	03/07/2014	03/10/2014	045164	500.00
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	GEORGE FORD 22577/6	CRT APP	03/07/2014	03/10/2014	045164	500.00
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES	DAIRY	1013406	03/07/2014	03/10/2014	045166	1,218.00
GREEN EDWIN A JR MD	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		143.86
GREENLEAF CEMETERY ASSO	2014 010-409-408	AUTOPSIES	PAUPER BURIAL	56	03/07/2014	03/10/2014	045159	250.00
HARRIS BROADBAND	2014 010-512-440	UTILITIES	001004894	MARCH 2014	03/07/2014	03/10/2014	045169	212.10
HAYS JOHN W MD PA	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		498.53
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	JAIL MEDICAL	INMATES	03/07/2014	03/10/2014	045171	129.14
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	INMATE CARE	INMATES	03/07/2014	03/10/2014	045171	103.97
HEARTLAND FUNERAL HOME	2014 010-409-408	AUTOPSIES	PAUPER BURIAL	BORDEAUX	03/10/2014	03/10/2014	045175	650.00
HENDRICK MEDICAL CENTER	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		1,279.56

ALL RECORDS FROM 03/10/2014 TO 03/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HITE JUNE M APN	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		156.07
JAMES MASTERS	2014 010-405-425	TRAVEL	MILEAGE REPORT	FEBRUARY	03/10/2014	03/10/2014	045176	421.92
JIM BYARS	2014 010-554-331	OPERATING SUPPLI	EXPENSE REPORT	FEBRUARY 201	03/10/2014	03/10/2014	045177	229.87
LABORATORY CORPORATION	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		107.56
LAPPE RONNIE	2014 010-435-403	CRIMINAL COURT A	R. LEACH	CR22486	03/10/2014	03/10/2014	045178	825.00
LEVERTON ROBERT MD PA	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		116.54
LOCKLEAR T WARD MD	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		340.14
MOORE PRINTING COMPANY	2014 010-402-310	OFFICE SUPPLIES	38798	CCAA	03/10/2014	03/10/2014	045179	32.50
MOORE PRINTING COMPANY	2014 010-402-310	OFFICE SUPPLIES	38799	CCAA	03/10/2014	03/10/2014	045179	49.25
MOORE PRINTING COMPANY	2014 010-560-310	OFFICE SUPPLIES	38917	SHERIFF	03/10/2014	03/10/2014	045180	78.00
MOORE PRINTING COMPANY	2014 010-435-310	OFFICE SUPPLIES	38927	DIST COURT	03/10/2014	03/10/2014	045181	153.21
MOORE PRINTING COMPANY	2014 010-435-310	OFFICE SUPPLIES	38938	DIST COURT	03/10/2014	03/10/2014	045181	299.99
NEEL MICHAEL F MD	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		704.15
NETHERTON FUNERAL HOME	2014 010-409-408	AUTOPSIES	PAUPPER BURIAL	BARRINGTON	03/10/2014	03/10/2014	045182	650.00
OFFICE FURNITURE SPECIA	2014 010-402-310	OFFICE SUPPLIES	FILING CAB	100055	03/10/2014	03/10/2014	045183	189.50
PRODUCTIVE BUSINESS MAC	2014 010-430-311	POSTAGE	COPIER METER EXP	031959	03/10/2014	03/10/2014	045184	82.54
PROHL EMIL KARL	2014 010-435-402	VISITING JUDGES	1/31/14	VISITING JUD	03/10/2014	03/10/2014	045185	500.00
RADIOLOGY ASSOC.	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		10.15
REGIONAL EMPLOYEE ASSIS	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		3,199.30
RIPPETOE'S PHARMACY	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		218.19
SCOTT & WHITE	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		424.91
SCOTT ANDERSON	2014 010-665-425	TRAVEL	HOUSTON STOCK SHOW	03132013	03/07/2014	03/10/2014	045093	490.00
SCOTT HAROLD D MD	2014 010-435-400	PROFESSIONAL SER	CR21888 CARMACK	FORENSIC ANA	03/10/2014	03/10/2014	045186	2,000.00
SCOTT HAROLD D MD	2014 010-435-400	PROFESSIONAL SER	CR21881/947 O'NEAL	FORENSIC ANA	03/10/2014	03/10/2014	045186	1,733.00
SCOTT HAROLD D MD	2014 010-435-400	PROFESSIONAL SER	22688 FRANKLIN	FORENSIC ANA	03/10/2014	03/10/2014	045186	1,233.00
SHANNON CLINIC	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		70.26
SHERIFF PETTY CASH FUND	2014 010-512-481	PRISONERS CLOTHI	INMATE CLOTHING	CK 2364/2203	03/10/2014	03/10/2014	045187	402.00
SHERIFF PETTY CASH FUND	2014 010-512-482	JAILER CLOTHING	JAILER CLOTHING	CK 2364/2203	03/10/2014	03/10/2014	045187	10.50
STEWART DANIEL MD	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		61.72
STREFLING ORTHOPEDIC SU	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		669.70
TAC	2014 010-409-204	WORKERS COMPENSA	WC EXP	025	03/10/2014	03/10/2014	045203	894.50
TAYLOR CLINIC THE	2014 010-512-402	MEDICAL	M DORMAN	PRE EMP TEST	03/10/2014	03/10/2014	045190	225.00
TAYLOR CLINIC THE	2014 010-512-402	MEDICAL	J KING	PRE EMP TEST	03/10/2014	03/10/2014	045190	225.00
TAYLOR RUDY LAW OFFICE	2014 010-430-403	CRIMINAL COURT A	A REGIAN	1300366	03/10/2014	03/10/2014	045188	100.00
TAYLOR RUDY LAW OFFICE	2014 010-430-403	CRIMINAL COURT A	1300163	1300163/307	03/10/2014	03/10/2014	045188	100.00
TAYLOR RUDY LAW OFFICE	2014 010-430-403	CRIMINAL COURT A	J DYESS	1300081	03/10/2014	03/10/2014	045189	300.00
TAYLOR RUDY LAW OFFICE	2014 010-430-403	CRIMINAL COURT A	J. COLLINS	1200459	03/10/2014	03/10/2014	045189	300.00
TEXAS ASSOCIATION OF CO	2014 010-495-310	OFFICE SUPPLIES	COX AND CONTRERAS	2014 DUES	03/10/2014	03/10/2014	045191	295.00
TEXAS CONFERENCE OF URB	2014 010-402-310	OFFICE SUPPLIES	DUES 2014	HAMRICK	03/10/2014	03/10/2014	045193	200.00
TEXAS MUNICIPAL COURT-J	2014 010-454-310	OFFICE SUPPLIES	JUSTICE COURT NEWS	0057	03/10/2014	03/10/2014	045194	36.00
TEXAS ONCOLOGY PA ABILE	2014 010-630-402	INDIGENT MEDICAL	MED SERVICES	MARCH	03/07/2014	03/10/2014		1,203.08
THOMPSON LONDON HAYES	2014 010-435-403	CRIMINAL COURT A	L. FISHER	CR21918/2268	03/10/2014	03/10/2014	045196	1,900.00
TIDMORE INVESTIGATIVE S	2014 010-435-407	DEFENSE INVESTIG	NAVARRO	CR21833	03/10/2014	03/10/2014	045195	814.71
TRANS TEXAS TIRE INC	2014 010-560-331	OPERATING SUPPLI	SHERIFF DEPT FLATS	390082/484/6	03/10/2014	03/10/2014	045197	30.00
TRAVIS COUNTY CLERK	2014 010-426-415	COMMITTMENT	C-1-MH-14-000316	CRANEY	03/10/2014	03/10/2014	045198	414.00
TXU ELECTRIC	2014 010-510-440	UTILITIES	900042249633	ELEC CONTRAC	03/10/2014	03/10/2014	045199	2,812.19
TXU ELECTRIC	2014 010-511-440	UTILITIES	900042010823	ELEC CONTRAC	03/10/2014	03/10/2014	045199	24.00
WATCH GUARD VIDEO	2014 010-560-331	OPERATING SUPPLI	WIRELESS MIKE	STDIV002415	03/10/2014	03/10/2014	045200	49.00
WATKINS TAMMY C	2014 010-435-395	VISITING COURT R	APPELLATE TRANS CR	C-1316	03/10/2014	03/10/2014	045201	126.50
WEX BANK	2014 010-553-331	OPERATING SUPPLI	3698061169	3698061169	03/07/2014	03/10/2014	045155	248.31
XEROX	2014 010-499-312	XEROX EXPENSE	501248364	957314685	03/10/2014	03/10/2014	045202	104.07

 100,476.96

ALL RECORDS FROM 03/10/2014 TO 03/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2014 021-621-440	UTILITIES	3035424502	08K728311	03/07/2014	03/10/2014	045094	73.29 ✓
BROWNWOOD SERVICE PARTS	2014 021-621-331	OPERATING SUPPLI	1154	BRN CO PCT 1	03/07/2014	03/10/2014	045096	611.28 ✓
CITY OF BROWNWOOD	2014 021-621-440	UTILITIES	13041501	03/2014	03/07/2014	03/10/2014	045095	63.05 ✓
ROBERSON RENT-ALL	2014 021-621-331	OPERATING SUPPLI	138	BRN CO PCT 1	03/07/2014	03/10/2014	045097	225.42 ✓
TRANS TEXAS TIRE INC	2014 021-621-331	OPERATING SUPPLI	BRN CO PCT 1	02/2014	03/07/2014	03/10/2014	045098	3,634.98 ✓
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1831558	1063784	03/07/2014	03/10/2014	045099	41.25 ✓
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1830604	1063784	03/07/2014	03/10/2014	045099	41.25 ✓
WALMART	2014 021-621-331	OPERATING SUPPLI	4074	02/2014	03/07/2014	03/10/2014	045100	26.79 ✓

								4,717.31

ALL RECORDS FROM 03/10/2014 TO 03/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	2014 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	167324	03/07/2014	03/10/2014	045107	13.00
BOB'S L P GAS INC	2014 023-623-331	OPERATING SUPPLI	20452	301568	03/07/2014	03/10/2014	045111	193.00
CITY OF EARLY	2014 023-623-440	UTILITIES	01197500	03/2014	03/07/2014	03/10/2014	045108	185.92
GENSCO AIRCRAFT TIRES	2014 023-623-331	OPERATING SUPPLI	144164	BRN CO PCT 3	03/07/2014	03/10/2014	045109	402.58
ROBERSON RENT-ALL	2014 023-623-331	OPERATING SUPPLI	106320	BRN CO PCT 3	03/07/2014	03/10/2014	045110	35.00
STANLEY DODGE OF BROWNW	2014 023-623-331	OPERATING SUPPLI	D11D6123	35519	03/07/2014	03/10/2014	045112	228.79
TRANS TEXAS TIRE #3	2014 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	JAN-FEB 14	03/07/2014	03/10/2014	045114	177.00
TRANS TEXAS TIRE INC	2014 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	02/2014	03/07/2014	03/10/2014	045113	15.80
TSC INDUSTRIES	2014 023-623-331	OPERATING SUPPLI	0806	BRN CO PCT 3	03/07/2014	03/10/2014	045115	9.99
UNIFIRST HOLDINGS, INC.	2014 023-623-331	OPERATING SUPPLI	1831888	1063784	03/07/2014	03/10/2014	045116	109.87
VERIZON SOUTHWEST	2014 023-623-420	TELEPHONE	3256468293	03/2014	03/07/2014	03/10/2014	045117	68.43
VULCAN CONSTRUCTION MAT	2014 023-623-331	OPERATING SUPPLI	61053017	90428209354	03/07/2014	03/10/2014	045118	587.23

								2,026.61

ALL RECORDS FROM 03/10/2014 TO 03/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATCO INTERNATIONAL INC	2014 024-624-331	OPERATING SUPPLI	124450	10397024	03/07/2014	03/10/2014	045157	75.00
ATMOS ENERGY	2014 024-624-440	UTILITIES	3035424726	040113155	03/07/2014	03/10/2014	045158	94.02
BROWN COUNTY PRECINCT 3	2014 024-624-331	OPERATING SUPPLI	CULVERT	02/25/14	03/07/2014	03/10/2014	045161	511.50
BROWNWOOD JANITORIAL	2014 024-624-331	OPERATING SUPPLI	234338	BROCOFBWTX	03/07/2014	03/10/2014	045162	85.11
BROWNWOOD JANITORIAL	2014 024-624-331	OPERATING SUPPLI	234442	BROCOFBWTX	03/07/2014	03/10/2014	045162	104.61
BROWNWOOD JANITORIAL	2014 024-624-331	OPERATING SUPPLI	234838	BROCOFBWTX	03/07/2014	03/10/2014	045162	188.26
BROWNWOOD SERVICE PARTS	2014 024-624-331	OPERATING SUPPLI	1162	BRN CO PCT 4	03/07/2014	03/10/2014	045163	401.57
HANLEY AUTOMOTIVE	2014 024-624-331	OPERATING SUPPLI	303	BRN CO PCT 4	03/07/2014	03/10/2014	045165	13.00
HANLEY AUTOMOTIVE	2014 024-624-331	OPERATING SUPPLI	334	BRN CO PCT 4	03/07/2014	03/10/2014	045165	14.50
HANLEY AUTOMOTIVE	2014 024-624-331	OPERATING SUPPLI	340	BRN CO PCT 4	03/07/2014	03/10/2014	045165	132.93
JOHNSON IMPLEMENT COMPA	2014 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	197683	03/07/2014	03/10/2014	045167	622.84
STEHLEX HYDRAULICS INC	2014 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	3944	03/07/2014	03/10/2014	045168	139.56
TRANS TEXAS TIRE INC	2014 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	01/14	03/07/2014	03/10/2014	045170	726.96
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1831889	1063784	03/07/2014	03/10/2014	045173	36.00
VERIZON SOUTHWEST	2014 024-624-420	TELEPHONE	3257526821	03/2014	03/07/2014	03/10/2014	045119	46.96
VULCAN CONSTRUCTION MAT	2014 024-624-331	OPERATING SUPPLI	61056525	90428209354	03/07/2014	03/10/2014	045174	1,747.44
WEAKLEY WATSON INC	2014 024-624-331	OPERATING SUPPLI	131954	2/2014	03/07/2014	03/10/2014	045172	39.92

								4,980.18

ALL RECORDS FROM 03/10/2014 TO 03/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOX-N-MAIL	2014 025-620-331	OPERATING SUPPLI	SHIPPING	BROWN COUNTY	03/07/2014	03/10/2014	045122	99.58
PATHMARK TRAFFIC PRODUC	2014 025-620-331	OPERATING SUPPLI	002700	00C4477	03/07/2014	03/10/2014	045123	1,021.92
SMITH MUNICIPAL SUPPLIE	2014 025-620-331	OPERATING SUPPLI	POSTS	13905	03/07/2014	03/10/2014	045125	311.43
VERMEER EQUIPMENT OF TE	2014 025-620-331	OPERATING SUPPLI	C01071	11520	03/07/2014	03/10/2014	045126	649.18
VERMEER EQUIPMENT OF TE	2014 025-620-331	OPERATING SUPPLI	D00497	11520	03/07/2014	03/10/2014	045126	276.57
VERMEER EQUIPMENT OF TE	2014 025-620-331	OPERATING SUPPLI	C10022	11520	03/07/2014	03/10/2014	045126	34.40
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ALL RECORDS FROM 03/10/2014 TO 03/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DIAMOND P AGGREGATES LT	2014 062-624-450	PCT 4 ROAD PROJE	487	BRN CO PCT 4	03/07/2014	03/10/2014	045153	8,649.00
LANDFILL SERVICES INC.	2014 062-624-450	PCT 4 ROAD PROJE	MACHINE HIRE	BRN CO PCT 4	03/07/2014	03/10/2014	045154	9,700.00
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	61056526	90428209354	03/07/2014	03/10/2014	045120	7,267.41
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	61054426	90428209354	03/07/2014	03/10/2014	045120	4,326.68

								29,943.09

