

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	55,198.83
015	D. A. FORFEITURE FUND	90.00
021	PRECINCT #1 FUND	8,542.67
022	PRECINCT #2 FUND	748.09
023	PRECINCT #3 FUND	6,650.00
024	PRECINCT #4 FUND	5,778.01
032	COURT REPRTR SERVICE FEE FUND	62.42
042	COUNTY ATTORNEY DONATION FUND	425.04
TOTAL OF ALL FUNDS		77,495.06

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:

3-24-14
Gary Worley
Joel Kelton
Wayne Shaw
Larry TrawEEK

March 24, 2014
(Exhibit #7)

ALL RECORDS FROM 03/24/2014 TO 03/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA MINI STORAGES	2014 010-510-450	MAINTENANCE	(4) STORAGE UNITS	BROWN COUNTY	03/20/2014	03/24/2014		185.00
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	INV# 199092G, 19947	BRN CO SHERI	03/20/2014	03/24/2014	045315	364.94
APSCO SUPPLY CO	2014 010-512-450	MAINTENANCE	410417	BRN CO JAIL	03/20/2014	03/24/2014	045316	6.17
BEST MED, INC.	2014 010-512-402	MEDICAL	MARCH STATEMENT	BRN CO	03/20/2014	03/24/2014	045318	4,696.87
BLAGG JOHN LEE	2014 010-435-403	CRIMINAL COURT A	LUIS GERADO ALVERAD	22494,495,87	03/20/2014	03/24/2014	045320	1,277.30
BOB BEADEL	2014 010-551-331	OPERATING SUPPLI	REIMB	JAN 14	03/21/2014	03/24/2014	045334	437.20
BROUGHTON JENNIFER	2014 010-435-414	ATTORNEY AD LITE	KARR/HEFT	1312534	03/20/2014	03/24/2014	045321	465.00
BROUGHTON JENNIFER	2014 010-435-414	ATTORNEY AD LITE	SAMIS	CV1401016	03/20/2014	03/24/2014	045321	1,230.00
BROWN COUNTY LIBRARY	2014 010-655-500	PUBLIC LIBRARY A	MONTHLY ALLOTMENT	FY 2014	03/20/2014	03/24/2014		2,500.00
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	DEBDS, CURTIS	BRN CO	03/20/2014	03/24/2014	045319	1,003.68
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	LANEY, JERRY	BRN CO	03/20/2014	03/24/2014	045319	5,384.18
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	WALLS, JIMMY	BRN CO	03/20/2014	03/24/2014	045319	52.36
BUTLER NATHAN	2014 010-435-403	CRIMINAL COURT A	CHRISTOPHER BOSTICK	CR22363	03/20/2014	03/24/2014	045317	450.00
BUTLER NATHAN	2014 010-435-403	CRIMINAL COURT A	MISTIE RUSSELL	22696	03/20/2014	03/24/2014	045317	400.00
CHILD WELFARE BROWN COU	2014 010-655-492	CHILD WELFARE AL	MONTHLY ALLOTMENT	FY 2014	03/20/2014	03/24/2014		1,350.00
CITY OF BROWNWOOD	2014 010-491-440	UTILITIES	10000065	201403048317	03/21/2014	03/24/2014	045322	511.57
ELECTION SYSTEMS & SOFT	2014 010-491-560	EQUIPMENT CODING	B76957	875994	03/21/2014	03/24/2014	045323	687.89
FORENSIC PATHOLOGY CONS	2014 010-435-396	EXPERT WITNESS	MATTHEW NAVARRO	DR. GROSSBER	03/21/2014	03/24/2014	045326	1,160.00
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	DANIEL PRIESTER	22816,22865,	03/21/2014	03/24/2014	045324	700.00
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	SARA GOODMAN	CR22873,1940	03/21/2014	03/24/2014	045324	500.00
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	SAMMIE FOSTER	CR22644,2247	03/21/2014	03/24/2014	045324	500.00
HALE TOM	2014 010-426-413	JUVENILE DAP SER	SERVICES FROM 8/7/1	JUVENILE SER	03/21/2014	03/24/2014	045332	400.00
HANEY G LEE	2014 010-435-414	ATTORNEY AD LITE	PEEVY	CV0910330	03/21/2014	03/24/2014	045328	37.50
HANEY G LEE	2014 010-430-403	CRIMINAL COURT A	DANNY KNOX	130453	03/21/2014	03/24/2014	045328	300.00
HART INTERCIVIC	2014 010-491-560	EQUIPMENT CODING	BRO 01942	056285	03/21/2014	03/24/2014	045329	653.60
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	BREWER, THOMAS	2/4/14	03/21/2014	03/24/2014	045331	8.39
HILLCREST MINI STORAGE	2014 010-510-450	MAINTENANCE	RENT	UNIT #62	03/20/2014	03/24/2014		29.50
HOLDEN STUART	2014 010-435-403	CRIMINAL COURT A	REBECCA MENDEZ	CR21049	03/21/2014	03/24/2014	045330	400.00
HOLDEN STUART	2014 010-435-403	CRIMINAL COURT A	SUZETTE MONTEMAYOR	CR22389	03/21/2014	03/24/2014	045330	400.00
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	CROUCH	CV1402038	03/21/2014	03/24/2014	045327	363.75
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	RICE	14-01025	03/21/2014	03/24/2014	045327	217.50
HUMANE SOCIETY	2014 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	FY 2014	03/20/2014	03/24/2014		637.50
ICS	2014 010-512-330	SUPPLIES	76801JL	114252W	03/21/2014	03/24/2014	045333	322.16
JURY FUND	2014 010-435-485	JURIES	LIST NO 314	BRN CO	03/21/2014	03/24/2014	045325	1,560.00
KIM MILES	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	03/20/2014	03/24/2014		450.00
MEADOWS LARRY	2014 010-430-403	CRIMINAL COURT A	SERGIO BENITEZ	1300763	03/24/2014	03/24/2014	045358	300.00
MEADOWS LARRY	2014 010-430-403	CRIMINAL COURT A	TREGUWAH EDWARDS	1300650	03/24/2014	03/24/2014	045358	300.00
MEADOWS LARRY	2014 010-430-403	CRIMINAL COURT A	TABATHA HYLES	1400088	03/24/2014	03/24/2014	045358	300.00
MH/MR	2014 010-630-479	CENTER FOR LIFE	MONTHLY ALLOTMENT	FY 2014	03/20/2014	03/24/2014		358.34
MILLER EMILY	2014 010-435-403	CRIMINAL COURT A	JOSE OCHOA PESINA	CR21668	03/24/2014	03/24/2014	045359	400.00
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	PECK	CV1306238	03/24/2014	03/24/2014	045359	450.00
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	LEACH	CV1302087	03/24/2014	03/24/2014	045359	300.00
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	ELLIOTT	CV1312524	03/24/2014	03/24/2014	045359	375.00
NET DATA INC	2014 010-410-409	COMPUTER MAINTEN	BRO900203	15335	03/24/2014	03/24/2014	045360	2,808.00
NICK GONZALES	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	03/20/2014	03/24/2014		550.00
QUILL CORPORATION	2014 010-497-310	OFFICE SUPPLIES	C2691287	1274295	03/24/2014	03/24/2014	045361	25.19
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	WALLS, JIMMY	3/4/14	03/24/2014	03/24/2014	045362	53.32
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	BOYKIN, DAVID	3/5/14	03/24/2014	03/24/2014	045362	85.00
SCOTT ANDERSON	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	03/20/2014	03/24/2014		650.00
SIMS PERRY	2014 010-435-414	ATTORNEY AD LITE	NIXON, PECK	CV06238	03/24/2014	03/24/2014	045364	375.00
SIMS PERRY	2014 010-435-403	CRIMINAL COURT A	JORDON DOUCETT	CR20994	03/24/2014	03/24/2014	045364	500.00
SIMS PERRY	2014 010-435-414	ATTORNEY AD LITE	G. BLOOMER	1211428	03/24/2014	03/24/2014	045364	337.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	WHITE	CV1401015	03/24/2014	03/24/2014	045363	112.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	GRABAST, THOMPSON	CV1401029	03/24/2014	03/24/2014	045363	150.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	T.L. HOLDER	1312504	03/24/2014	03/24/2014	045363	112.50

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SPRINT COMMUNICATIONS I	2014 010-491-420	TELEPHONE	207208860	207208860-03	03/24/2014	03/24/2014	045366	22.19
STARZEL LOUIS	2014 010-435-393	COURT APPOINTED	ISITAS RODRIGUEZ	160013	03/24/2014	03/24/2014	045365	50.00
STARZEL LOUIS	2014 010-435-393	COURT APPOINTED	SIMON CARREON	1300694	03/24/2014	03/24/2014	045365	85.00
STERICYCLE INC	2014 010-512-402	MEDICAL	2200064	4004726910	03/24/2014	03/24/2014	045367	59.09
TAYLOR JULIA CPA	2014 010-570-400	FISCAL OFFICER	CSCD FISCAL SVC	FY 2014	03/20/2014	03/24/2014		350.00
TEXAS DEPARTMENT OF CRI	2014 010-512-330	SUPPLIES	32341580	114185	03/22/2014	03/24/2014	045346	1,049.40
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000723277	829118141	03/22/2014	03/24/2014	045347	226.20
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000648073	529199410	03/22/2014	03/24/2014	045347	354.64
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000147348	829174757	03/22/2014	03/24/2014	045351	148.47
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000648075	829113524	03/22/2014	03/24/2014	045351	96.00
TONGATE SERVICES	2014 010-512-450	MAINTENANCE	14087	7503	03/22/2014	03/24/2014	045348	138.25
TOUCHTONE COMMUNICATION	2014 010-401-420	TELEPHONE	9156431985	2/1-2/28 201	03/21/2014	03/24/2014	045335	1.40
TOUCHTONE COMMUNICATION	2014 010-403-420	TELEPHONE	9156432594	2/1-2/28 201	03/21/2014	03/24/2014	045335	2.37
TOUCHTONE COMMUNICATION	2014 010-405-420	TELEPHONE	3256460335	2/1-2/28 201	03/21/2014	03/24/2014	045335	1.85
TOUCHTONE COMMUNICATION	2014 010-430-420	TELEPHONE	9156465859	2/1-2/28 201	03/21/2014	03/24/2014	045335	1.62
TOUCHTONE COMMUNICATION	2014 010-452-420	TELEPHONE	9156435962	2/1-2/28 201	03/21/2014	03/24/2014	045335	2.59
TOUCHTONE COMMUNICATION	2014 010-476-420	TELEPHONE	9156460444	2/1-2/28 201	03/21/2014	03/24/2014	045335	5.15
TOUCHTONE COMMUNICATION	2014 010-491-420	TELEPHONE	3256464333	2/1-2/28 201	03/21/2014	03/24/2014	045335	1.00
TOUCHTONE COMMUNICATION	2014 010-495-420	TELEPHONE	9156460328	2/1-2/28 201	03/21/2014	03/24/2014	045335	2.17
TOUCHTONE COMMUNICATION	2014 010-497-420	TELEPHONE	9156466033	2/1-2/28 201	03/21/2014	03/24/2014	045335	1.09
TOUCHTONE COMMUNICATION	2014 010-499-420	TELEPHONE	9156431646	2/1-2/28 201	03/21/2014	03/24/2014	045335	4.20
TOUCHTONE COMMUNICATION	2014 010-665-420	TELEPHONE	9156460386	2/1-2/28 201	03/21/2014	03/24/2014	045335	5.95
TRAVIS COUNTY MEDICAL E	2014 010-409-404	CIVIL PROFESSION	HAMMILL, KENNETH	PA14-00628	03/22/2014	03/24/2014	045345	2,600.00
TXU ENERGY	2014 010-510-440	UTILITIES	900042257243	052002224237	03/22/2014	03/24/2014	045350	1.20
VERIZON SOUTHWEST	2014 010-401-420	TELEPHONE	3256431985	MARCH 2014	03/21/2014	03/24/2014	045339	175.41
VERIZON SOUTHWEST	2014 010-401-420	TELEPHONE	2823300717	MARCH 2014	03/21/2014	03/24/2014	045339	148.17
VERIZON SOUTHWEST	2014 010-403-420	TELEPHONE	3256432594	MARCH 2014	03/21/2014	03/24/2014	045339	203.69
VERIZON SOUTHWEST	2014 010-405-420	TELEPHONE	3256460335	MARCH 2014	03/21/2014	03/24/2014	045339	171.94
VERIZON SOUTHWEST	2014 010-405-420	TELEPHONE	3256460335	MARCH 2014	03/21/2014	03/24/2014	045339	168.93
VERIZON SOUTHWEST	2014 010-426-420	TELEPHONE	3256432828	MARCH 2014	03/21/2014	03/24/2014	045339	143.51
VERIZON SOUTHWEST	2014 010-426-420	TELEPHONE	3256418031	MARCH 2014	03/21/2014	03/24/2014	045339	37.25
VERIZON SOUTHWEST	2014 010-430-420	TELEPHONE	3256465859	MARCH 2014	03/21/2014	03/24/2014	045339	110.37
VERIZON SOUTHWEST	2014 010-452-420	TELEPHONE	3256465962	MARCH 2014	03/21/2014	03/24/2014	045339	51.32
VERIZON SOUTHWEST	2014 010-453-420	TELEPHONE	3256465962	MARCH 2014	03/21/2014	03/24/2014	045339	51.31
VERIZON SOUTHWEST	2014 010-454-420	TELEPHONE	3256466437	MARCH 2014	03/21/2014	03/24/2014	045339	66.43
VERIZON SOUTHWEST	2014 010-476-420	TELEPHONE	3256460444	MARCH 2014	03/21/2014	03/24/2014	045339	166.64
VERIZON SOUTHWEST	2014 010-491-420	TELEPHONE	3256436317	MARCH 2014	03/21/2014	03/24/2014	045339	259.20
VERIZON SOUTHWEST	2014 010-495-420	TELEPHONE	3256460328	MARCH 2014	03/21/2014	03/24/2014	045339	226.54
VERIZON SOUTHWEST	2014 010-497-420	TELEPHONE	3256466033	MARCH 2014	03/21/2014	03/24/2014	045339	123.14
VERIZON SOUTHWEST	2014 010-499-420	TELEPHONE	3256431646	MARCH 2014	03/21/2014	03/24/2014	045339	181.14
VERIZON SOUTHWEST	2014 010-560-420	TELEPHONE	3256465510	MARCH 2014	03/21/2014	03/24/2014	045339	939.00
VERIZON SOUTHWEST	2014 010-575-420	TELEPHONE	3256465510	MARCH 2014	03/21/2014	03/24/2014	045339	32.28
VERIZON SOUTHWEST	2014 010-665-420	TELEPHONE	3256460386	MARCH 2014	03/21/2014	03/24/2014	045339	282.99
WEX BANK	2014 010-560-331	OPERATING SUPPLI	04444-00-658522-8	36119713	03/24/2014	03/24/2014	045369	7,865.33
WRIGHT JARVIS A PH.D.	2014 010-435-396	EXPERT WITNESS	MATTHEW NAVARRO	CR21833	03/24/2014	03/24/2014	045368	400.00

55,198.83

ALL RECORDS FROM 03/24/2014 TO 03/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARY WORLEY	2014 021-621-425	TRAVEL	MONTHLY TRAVEL	FY 2014	03/20/2014	03/24/2014		650.00
GARY WORLEY	2014 021-621-425	TRAVEL	MEAL & MILEAGE	BANDERA	03/21/2014	03/24/2014	045338	531.36
HILL COUNTRY CULVERTS,	2014 021-621-331	OPERATING SUPPLI	INV# IN1403019	BRN CO #1	03/22/2014	03/24/2014	045343	4,160.00
SANDERSON TRAILERS	2014 021-621-331	OPERATING SUPPLI	INV#480583	BRN CO # 1	03/22/2014	03/24/2014	045342	119.90
TEXAS BANK	2014 021-621-670	NOTE PAYABLE INT	NOTE 43058	MTHLY PYMT	03/20/2014	03/24/2014		19.35
TEXAS BANK	2014 021-621-630	NOTE PAYABLE PRI	NOTE 43058	MTHLY PYMT	03/20/2014	03/24/2014		1,480.65
TEXAS BANK	2014 021-621-630	NOTE PAYABLE PRI	NOTE 48213	MTHLY PYMT	03/20/2014	03/24/2014		1,433.95
TEXAS BANK	2014 021-621-670	NOTE PAYABLE INT	NOTE 48213	MTHLY PYMT	03/20/2014	03/24/2014		66.05
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1063784	1834451	03/22/2014	03/24/2014	045344	41.25
VERIZON SOUTHWEST	2014 021-621-440	UTILITIES	3256468849	3/2014	03/22/2014	03/24/2014	045356	40.16
								8,542.67

ALL RECORDS FROM 03/24/2014 TO 03/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LARRY TRAWEEK	2014 024-624-425	TRAVEL	MILEAGE	FY 2014	03/20/2014	03/24/2014		650.00
TEXAS BANK	2014 024-624-630	NOTE PAYABLE PRI	NOTE 48504	MTHLY PYMT	03/20/2014	03/24/2014		4,724.05
TEXAS BANK	2014 024-624-670	NOTE PAYABLE INT	NOTE 48504	MTHLY PYMT	03/20/2014	03/24/2014		275.95
TXU ENERGY	2014 024-624-440	UTILITIES	9000472269995	052002224233	03/22/2014	03/24/2014	045349	9.58
TXU ENERGY	2014 024-624-440	UTILITIES	9000471679161	052002224220	03/22/2014	03/24/2014	045349	105.59
TXU ENERGY	2014 024-624-440	UTILITIES	900041943406	052002224220	03/22/2014	03/24/2014	045349	12.84

								5,778.01

ALL RECORDS FROM 03/24/2014 TO 03/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MOORE PRINTING COMPANY	2014 042-477-310	OPERATING EXPENS	INV# 38887	BRN CO ATTOR	03/24/2014	03/24/2014	045357	135.00
TEXAS DIST AND CO ATTY	2014 042-477-310	OPERATING EXPENS	DUES	4/14-4/15	03/22/2014	03/24/2014	045352	75.00
TOUCHTONE COMMUNICATION	2014 042-477-310	OPERATING EXPENS	9156467431	9156467431	03/21/2014	03/24/2014	045337	6.34
VERIZON SOUTHWEST	2014 042-477-310	OPERATING EXPENS	3256467431	MARCH 2014	03/22/2014	03/24/2014	045353	208.70

								425.04
TOTAL PAYABLES								77,495.06