

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	155,647.41
019	INDIGENT DEFENSE GRANT FUND	150.00
021	PRECINCT #1 FUND	3,097.32
022	PRECINCT #2 FUND	17,766.33
023	PRECINCT #3 FUND	3,421.69
024	PRECINCT #4 FUND	6,434.42
025	ROAD & FLOOD FUND	11,845.80
032	COURT REPRTR SERVICE FEE FUND	89.00
036	INMATE PHONE FUND	5,535.00
097	VITAL RECORDS PRESERVATION FD	347.07
TOTAL OF ALL FUNDS		204,334.04

+ \$500.00 to Anita Dunlap Consultant

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

DATE: 05-12-14

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAWEEK

Gary Worley
Joel Kelton
Wayne Shaw
Larry TrawEEK

May 12, 2014
(Exhibit #10)

ALL RECORDS FROM 05/12/2014 TO 05/12/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	2014 010-560-392	MISCELLANEOUS SU	INV# 4121795	BRN CO	05/06/2014	05/12/2014	045857	21.50
ACCURACY PLUS REPORTING	2014 010-435-395	VISITING COURT R	SERVICES 5/1/14	5661	05/06/2014	05/12/2014	045856	399.45
ADAMS WILLIAM E	2014 010-435-414	ATTORNEY AD LITE	RICKY RODRIGUEZ	CR22706	05/09/2014	05/12/2014	045943	50.00
ADVANTAGE OFFICE PRODUC	2014 010-560-310	OFFICE SUPPLIES	INV# 203058G	BRN CO	05/09/2014	05/12/2014	045942	334.10
ADVANTAGE OFFICE PRODUC	2014 010-560-310	OFFICE SUPPLIES	INV# 202681G	BRN CO	05/09/2014	05/12/2014	045942	174.95
AMERICAN JUDICATURE SOC	2014 010-435-310	OFFICE SUPPLIES	ANNUAL MEMBERSHIP	BRN CO	05/06/2014	05/12/2014	045858	75.00
BEN E KEITH COMPANY INC	2014 010-512-390	GROCERIES	357223	APRIL 2014	05/06/2014	05/12/2014	045859	12,628.44
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	JONES	CV0611442	05/06/2014	05/12/2014	045862	15.00
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	GROBER	1403087	05/06/2014	05/12/2014	045862	75.00
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	GOLDSBORO	CV1309365	05/06/2014	05/12/2014	045862	30.00
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	SANFORD	CV1211428	05/06/2014	05/12/2014	045862	15.00
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	BLOOMER	CV1211428	05/06/2014	05/12/2014	045862	15.00
BILLY MURPHEY	2014 010-405-425	TRAVEL	PER DIEM WACO TRAIN	5/19-20 2014	05/07/2014	05/12/2014	045874	205.46
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	APRIL 4 , 11, 28	BRN CO	05/06/2014	05/12/2014	045860	597.92
BLAGG JOHN LEE	2014 010-435-403	CRIMINAL COURT A	DAVID HAVENS	22827	05/09/2014	05/12/2014	045947	400.00
BOB BARKER COMPANY INC	2014 010-512-330	SUPPLIES	CK# 2219	BRN CO	05/09/2014	05/12/2014	045944	45.23
BOB BARKER COMPANY INC	2014 010-512-482	JAILER CLOTHING	INV# 314752,314348	BRN CO	05/09/2014	05/12/2014	045944	684.33
BROUGHTON JENNIFER	2014 010-430-403	CRIMINAL COURT A	NICHOLAS ALLEN SLAT	1300720	05/09/2014	05/12/2014	045945	300.00
BROUGHTON JENNIFER	2014 010-435-414	ATTORNEY AD LITE	LEONARD CHILDREN	CV1306218	05/09/2014	05/12/2014	045945	592.50
BROWN COUNTY APPRAISAL	2014 010-498-419	TAX COLLECTIONS	3RD QTR 2014 BUDGET	BRN CO	05/08/2014	05/12/2014	045934	62,448.46
BROWN COUNTY APPRAISAL	2014 010-498-419	TAX COLLECTIONS	APR -14	BRN CO	05/08/2014	05/12/2014	045934	765.74
BROWNWOOD BULLETIN INC	2014 010-401-430	ADVERTISING	02105183000	4/27-29 ADS	05/07/2014	05/12/2014	045890	990.77
BROWNWOOD JANITORIAL	2014 010-560-331	OPERATING SUPPLI	INV FROM3/26 TO 4/1	BRN CO	05/06/2014	05/12/2014	045861	3,936.98
CAIN ELECTRICAL SUPPLY	2014 010-510-450	MAINTENANCE	J313450	0940471762	05/08/2014	05/12/2014	045938	61.60
CENTER FOR LIFE RESOURC	2014 010-655-509	MHMR TRANSPORTS	FY14 SUBSIDY	BRN CO	05/09/2014	05/12/2014	045957	50,000.00
CHASTAIN GENETHA	2014 010-430-403	CRIMINAL COURT A	SEBASTINE POLEGA	1400119	05/09/2014	05/12/2014	045946	300.00
CHASTAIN GENETHA	2014 010-430-403	CRIMINAL COURT A	ROSA LOPEZ	1300532	05/09/2014	05/12/2014	045946	300.00
CHASTAIN GENETHA	2014 010-430-403	CRIMINAL COURT A	MARY REID	1300554	05/09/2014	05/12/2014	045946	300.00
CITY OF BROWNWOOD	2014 010-491-440	UTILITIES	10000065	201405018581	05/07/2014	05/12/2014	045891	299.15
DAVID K YOUNG CONSULTIN	2014 010-409-400	PROFESSIONAL SER	INV# 33059	BRN CO	05/09/2014	05/12/2014	045955	175.00
DWIGHT MCMILLIAN	2014 010-510-450	MAINTENANCE	INV# 513903	BRN CO	05/09/2014	05/12/2014	045940	130.00
EDWARDS, BILLY JOHN	2014 010-435-402	VISITING JUDGES	MILEAGE AND MEAL	5/1/14 SERV	05/07/2014	05/12/2014	045864	134.25
ELECTION SYSTEMS & SOFT	2014 010-491-560	EQUIPMENT CODING	2014 CITY & SCHOOL	BRN CO	05/07/2014	05/12/2014	045893	4,567.21
FASTENAL COMPANY	2014 010-512-450	MAINTENANCE	INV# TXAA0532	BRN CO	05/07/2014	05/12/2014	045865	11.88
FULK KIRKLAND A	2014 010-430-403	CRIMINAL COURT A	ROBERT FORBESS	1200666	05/09/2014	05/12/2014	045954	100.00
FULK KIRKLAND A	2014 010-430-403	CRIMINAL COURT A	CEATRRA MOORE	1300676	05/09/2014	05/12/2014	045954	300.00
FULK KIRKLAND A	2014 010-430-403	CRIMINAL COURT A	KENNETH BOYD	1400294	05/09/2014	05/12/2014	045954	100.00
FULK KIRKLAND A	2014 010-430-403	CRIMINAL COURT A	JAMES FLEMING	1200840	05/09/2014	05/12/2014	045954	100.00
GALLS INC	2014 010-560-331	OPERATING SUPPLI	100124094	001869192	05/07/2014	05/12/2014	045883	154.77
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES	INV# 15664542, 1568	BRN CO	05/07/2014	05/12/2014	045866	783.00
HANEY G LEE	2014 010-430-403	CRIMINAL COURT A	SHERYL SCOTT	130541,13016	05/09/2014	05/12/2014	045953	250.00
HANEY G LEE	2014 010-430-403	CRIMINAL COURT A	SHERIDAN SHOCKLEY	140121	05/09/2014	05/12/2014	045953	300.00
HANEY G LEE	2014 010-430-403	CRIMINAL COURT A	JONATHON JONES	1400054	05/09/2014	05/12/2014	045953	300.00
HEARTLAND FUNERAL HOME	2014 010-409-408	AUTOPSIES	PAUPER BODY	ELI CRABB	05/07/2014	05/12/2014	045867	476.00
JAMES MASTERS	2014 010-405-425	TRAVEL	PER DIEM WACO TRAIN	5/19-20 2014	05/07/2014	05/12/2014	045873	205.46
JURY FUND	2014 010-435-485	JURIES	LIST # 319	5/5/14	05/08/2014	05/12/2014	045933	1,144.00
LAN COMMUNICATIONS	2014 010-560-331	OPERATING SUPPLI	INV# 3884	BRN CO	05/07/2014	05/12/2014	045870	64.00
LAPPE RONNIE	2014 010-430-403	CRIMINAL COURT A	TYRHONDA LEONARD	1400051	05/09/2014	05/12/2014	045952	100.00
LIQUID ENVIRONMENTAL SO	2014 010-512-450	MAINTENANCE	410123	1403165	05/07/2014	05/12/2014	045869	773.43
MEADOWS LARRY	2014 010-435-403	CRIMINAL COURT A	ALEXANDER GORDON	CR22772	05/09/2014	05/12/2014	045951	200.00
MILLER EMILY	2014 010-430-403	CRIMINAL COURT A	JAMES FLEMING	1200840	05/09/2014	05/12/2014	045950	75.00
MILLER EMILY	2014 010-430-403	CRIMINAL COURT A	GARY VIMMER	1400180,1400	05/09/2014	05/12/2014	045950	400.00
MILLER EMILY	2014 010-435-403	CRIMINAL COURT A	ALIABEL ANGEL CAMP	0304118	05/09/2014	05/12/2014	045950	300.00
MOORE PRINTING COMPANY	2014 010-560-392	MISCELLANEOUS SU	INV# 4874	BRN CO	05/07/2014	05/12/2014	045872	59.39
MOORE PRINTING COMPANY	2014 010-453-310	OFFICE SUPPLIES	INV#39255,39290	BRN CO	05/07/2014	05/12/2014	045872	223.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PRODUCTIVE BUSINESS MAC	2014 010-430-310	OFFICE SUPPLIES	INV# 032398	BRN CO	05/07/2014	05/12/2014	045877	84.38
PROHL EMIL KARL	2014 010-435-406	MEDIATION	LITTLE CHILDREN	CV1305187	05/08/2014	05/12/2014	045932	500.00
QUILL CORPORATION	2014 010-497-310	OFFICE SUPPLIES	C2691287	2599019	05/07/2014	05/12/2014	045876	156.15
SHERIFF PETTY CASH FUND	2014 010-512-402	MEDICAL	CK # 2374	WHEELCHAIR	05/07/2014	05/12/2014	045882	50.00
SIMS PERRY	2014 010-435-403	CRIMINAL COURT A	ROBERT BROOKBANK	CR22262	05/09/2014	05/12/2014	045948	500.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	GRABAST, THOMPSON	CV1401029	05/07/2014	05/12/2014	045879	37.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	B. PIPPEN	CV1212454	05/07/2014	05/12/2014	045879	150.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	L. BROWN	CV1212460	05/07/2014	05/12/2014	045879	150.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	A. SPEARMAN	CV1212466	05/07/2014	05/12/2014	045879	150.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	DUNCAN, HOLMES	CV1310462	05/07/2014	05/12/2014	045879	532.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	K. NIXON	CV1307251	05/07/2014	05/12/2014	045879	142.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	C. CROUCH	CV1402038	05/07/2014	05/12/2014	045879	225.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	WHITE CHILDREN	CV312504	05/07/2014	05/12/2014	045879	225.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	T. HOLDER	CV1401015	05/07/2014	05/12/2014	045879	112.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	C. GOOCH	CV1104144	05/07/2014	05/12/2014	045879	165.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	J. MALY	CV1304130	05/07/2014	05/12/2014	045879	150.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	M. SANFORD	CV1212440	05/07/2014	05/12/2014	045879	150.00
SPRINT COMMUNICATIONS I	2014 010-491-420	TELEPHONE	207208860	207208860036	05/07/2014	05/12/2014	045892	243.74
STATE BAR OF TEXAS	2014 010-435-310	OFFICE SUPPLIES	RENEWAL OF MEMBERSH	BRN CO	05/07/2014	05/12/2014	045878	265.00
STEELE TODD ATTORNEY AT	2014 010-430-403	CRIMINAL COURT A	JANETTE THOMAS	1300778	05/09/2014	05/12/2014	045949	300.00
THE WATER STORE	2014 010-426-310	OFFICE SUPPLIES	INV# 62309	APRIL 2014	05/08/2014	05/12/2014	045937	20.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000147384	829366453	05/09/2014	05/12/2014	045941	148.47
TIMEKEEPING SYSTEMS INC	2014 010-512-330	SUPPLIES	CHECK# 2218	328424	05/07/2014	05/12/2014	045880	82.68
TRANS TEXAS TIRE INC	2014 010-560-331	OPERATING SUPPLI	INV FROM 3/27-4/17	BRN CO	05/07/2014	05/12/2014	045881	1,452.80
UNIFIRST HOLDINGS, INC.	2014 010-510-450	MAINTENANCE	1069473	8371841282	05/08/2014	05/12/2014	045936	27.68
VERIZON SOUTHWEST	2014 010-426-420	TELEPHONE	3256432828	MAY 2014	05/09/2014	05/12/2014	045956	143.60
VERIZON SOUTHWEST	2014 010-430-420	TELEPHONE	3256465859	MAY 2014	05/09/2014	05/12/2014	045956	110.43
VERIZON SOUTHWEST	2014 010-450-420	TELEPHONE	3256465859	MAY 2014	05/09/2014	05/12/2014	045956	111.93
VERIZON SOUTHWEST	2014 010-495-420	TELEPHONE	3256460328	MAY 2014	05/09/2014	05/12/2014	045956	123.20
VERIZON SOUTHWEST	2014 010-497-420	TELEPHONE	3256466033	MAY 2014	05/09/2014	05/12/2014	045956	123.20
VERIZON SOUTHWEST	2014 010-560-420	TELEPHONE	3256465510	MAY 2014	05/09/2014	05/12/2014	045956	933.90
VERIZON SOUTHWEST	2014 010-575-420	TELEPHONE	3256465510	MAY 2014	05/09/2014	05/12/2014	045956	32.28
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	P. MEDINA	38503LR	05/08/2014	05/12/2014	045931	560.00

 155,647.41

ALL RECORDS FROM 05/12/2014 TO 05/12/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCCOY BLDG SUPPLY CO IN	2014 021-621-331	OPERATING SUPPLI	SUPPLIES	BRN CO #1	05/08/2014	05/12/2014	045924	117.84
NAPA AUTO PARTS	2014 021-621-331	OPERATING SUPPLI	1154	1941	05/08/2014	05/12/2014	045922	2,469.97
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1063888	1841281	05/08/2014	05/12/2014	045929	41.25
WARREN CAT	2014 021-621-331	OPERATING SUPPLI	9972100	PS010300122	05/08/2014	05/12/2014	045926	391.52
WEAKLEY WATSON INC	2014 021-621-331	OPERATING SUPPLI	131946	467038	05/08/2014	05/12/2014	045927	19.74
WESTAIR-PRAXAIR DIST IN	2014 021-621-331	OPERATING SUPPLI	PK595	1342391	05/08/2014	05/12/2014	045928	57.00

								3,097.32

ALL RECORDS FROM 05/12/2014 TO 05/12/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	2014 022-622-331	OPERATING SUPPLI	BROPCO2	235518	05/08/2014	05/12/2014	045914	218.00
CATERPILLAR FINANCIAL	2014 022-622-630	NOTE PAYABLE PRI	350558	15722470	05/08/2014	05/12/2014	045908	1,435.58
CATERPILLAR FINANCIAL	2014 022-622-670	NOTE PAYABLE INT	350558	15722470	05/08/2014	05/12/2014	045908	435.69
NAPA AUTO PARTS	2014 022-622-331	OPERATING SUPPLI	1158	1941	05/08/2014	05/12/2014	045910	1,440.70
REPUBLIC SERVICES INC	2014 022-622-331	OPERATING SUPPLI	300580001918	005800047734	05/08/2014	05/12/2014	045911	95.94
TRANS TEXAS TIRE INC	2014 022-622-331	OPERATING SUPPLI	INV# 393131,393275,	BRN CO #2	05/08/2014	05/12/2014	045909	4,666.00
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	1063890	1840652	05/08/2014	05/12/2014	045913	90.52
VULCAN CONSTRUCTION MAT	2014 022-622-331	OPERATING SUPPLI	90428209354	61076292	05/08/2014	05/12/2014	045912	3,751.60
VULCAN CONSTRUCTION MAT	2014 022-622-331	OPERATING SUPPLI	90428209354	61080695	05/08/2014	05/12/2014	045912	5,632.30

								17,766.33

ALL RECORDS FROM 05/12/2014 TO 05/12/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOB'S L P GAS INC	2014 023-623-331	OPERATING SUPPLI	020452	BRN CO #3	05/08/2014	05/12/2014	045898	40.85
BROWNWOOD JANITORIAL	2014 023-623-331	OPERATING SUPPLI	BROPC03	235820	05/08/2014	05/12/2014	045905	275.40
BROWNWOOD PLUMBING SUPP	2014 023-623-331	OPERATING SUPPLI	BROCC2	420123,42020	05/08/2014	05/12/2014	045902	16.77
CITY OF EARLY	2014 023-623-440	UTILITIES	01197500	3/19-4/19	05/08/2014	05/12/2014	045906	517.07
CLARK TRACTOR & SUPPLY	2014 023-623-331	OPERATING SUPPLI	INV# P12133,12208	BRN CO #3	05/08/2014	05/12/2014	045900	88.35
FASTENAL COMPANY	2014 023-623-331	OPERATING SUPPLI	TKAA0757	TXSAA94793	05/08/2014	05/12/2014	045897	3.00
HEARD BROS AUTOMOTIVE	2014 023-623-331	OPERATING SUPPLI	APRIL INVOICES	BRN CO #3	05/08/2014	05/12/2014	045895	215.00
NAPA AUTO PARTS	2014 023-623-331	OPERATING SUPPLI	3/31 -4/28 INVOICES	BRN CO # 3	05/08/2014	05/12/2014	045896	1,350.85
PATE'S HARDWARE, INC	2014 023-623-331	OPERATING SUPPLI	0003580	APR 2014 INV	05/08/2014	05/12/2014	045899	140.79
TRANS TEXAS TIRE #3	2014 023-623-331	OPERATING SUPPLI	INV# 01208104	BRN CO #3	05/08/2014	05/12/2014	045904	27.50
TRANS TEXAS TIRE INC	2014 023-623-331	OPERATING SUPPLI	INV# 01393573	BRN CO # 3	05/08/2014	05/12/2014	045903	125.00
UNIFIRST HOLDINGS, INC.	2014 023-623-331	OPERATING SUPPLI	1063892	1840653	05/08/2014	05/12/2014	045907	59.72
VULCAN CONSTRUCTION MAT	2014 023-623-331	OPERATING SUPPLI	90428209354	61076290	05/08/2014	05/12/2014	045894	61.26
VULCAN CONSTRUCTION MAT	2014 023-623-331	OPERATING SUPPLI	90428209354	61080694	05/08/2014	05/12/2014	045894	395.38
YELLOWHOUSE MACHINERY	2014 023-623-331	OPERATING SUPPLI	51837	398285	05/08/2014	05/12/2014	045901	104.75
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ASCO, INC.	2014 024-624-331	OPERATING SUPPLI	B0001110	C74760	05/08/2014	05/12/2014	045919	1,240.83
ATMOS ENERGY	2014 024-624-440	UTILITIES	METER # 040113155	3035424726	05/08/2014	05/12/2014	045930	49.69
BANGS SMALL ENGINE REPA	2014 024-624-331	OPERATING SUPPLI	INV#149723	BRN CO #4	05/08/2014	05/12/2014	045915	5.60
KELSEY EQUIPMENT REPAIR	2014 024-624-331	OPERATING SUPPLI	INV# 6003	BRN CO #4	05/08/2014	05/12/2014	045920	3,883.35
NAPA AUTO PARTS	2014 024-624-331	OPERATING SUPPLI	1162	1941	05/08/2014	05/12/2014	045921	712.50
PITT'S STOP	2014 024-624-331	OPERATING SUPPLI	INV# 0613	BRN CO #4	05/08/2014	05/12/2014	045917	315.00
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1063894	1840654	05/08/2014	05/12/2014	045916	32.47
WARREN CAT	2014 024-624-331	OPERATING SUPPLI	9972400	PS010299833	05/08/2014	05/12/2014	045918	194.98

								6,434.42

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWN COUNTY APPRAISAL	2014 025-620-419	CENTRAL APPRAISA	3RD QTR 2014 BUDGET	BRN CO	05/08/2014	05/12/2014	045935	10,048.82
BROWN COUNTY APPRAISAL	2014 025-620-419	CENTRAL APPRAISA	ARR-2014	BRN CO	05/08/2014	05/12/2014	045935	123.38
MCCOY BLDG SUPPLY CO IN	2014 025-620-332	INMATE SUPPLIES	JUV JUST PARKING LO	BRN CO # 1	05/08/2014	05/12/2014	045925	203.46
NAPA AUTO PARTS	2014 025-620-332	INMATE SUPPLIES	1154	1941	05/08/2014	05/12/2014	045923	9.95
VERMEER EQUIPMENT OF TE	2014 025-620-332	INMATE SUPPLIES	11520	C50290	05/09/2014	05/12/2014	045958	1,460.19

								11,845.80

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INFINITY NETWORKS, INC.	2014 036-560-422	PHONE CARD EXPEN	INV# 1892	BRN CO	05/07/2014	05/12/2014	045868	5,535.00
								----- 5,535.00

