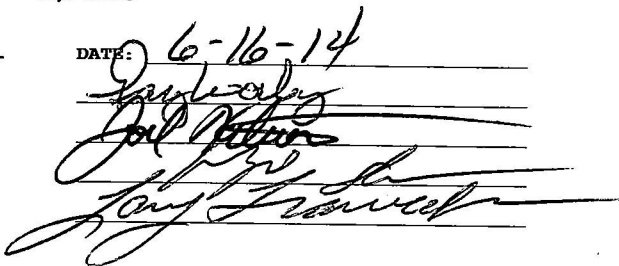


SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,204.00
021	PRECINCT #1 FUND	6,360.35
022	PRECINCT #2 FUND	9,140.11
023	PRECINCT #3 FUND	1,802.05
024	PRECINCT #4 FUND	2,401.48
025	ROAD & FLOOD FUND	6,138.31
042	COUNTY ATTORNEY DONATION FUND	113.34
097	VITAL RECORDS PRESERVATION FD	98.82
062	Tax Note Funds	5151.91
	TOTAL OF ALL FUNDS	73,278.46

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: 6-16-14


June 16, 2014
(Exhibit #4)

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	2014 010-401-310	OFFICE SUPPLIES	INV# 183109	BRN CO	06/12/2014	06/16/2014	046315	4.00
ACCURACY PLUS REPORTING	2014 010-435-395	VISITING COURT R	CV1209316	5710	06/10/2014	06/16/2014	046265	205.00
ADVANTAGE OFFICE PRODU	2014 010-430-310	OFFICE SUPPLIES	BCCH-0	0206015-001	06/10/2014	06/16/2014	046263	73.47
ALLSTAR PEST PROFESSION	2014 010-512-450	MAINTENANCE	68	17789	06/10/2014	06/16/2014	046264	110.00
BEN E KEITH COMPANY INC	2014 010-512-390	GROCERIES	MAY STATEMENTS	BRN CO	06/10/2014	06/16/2014	046267	10,484.13
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	BOYD	CV1405173	06/12/2014	06/16/2014	046298	127.50
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	INV# 84484054714802	BRN CO	06/10/2014	06/16/2014	046266	236.37
BLACK PLUMBING, INC	2014 010-512-450	MAINTENANCE	INV# 47121	BRN CO	06/12/2014	06/16/2014	046310	165.00
BROWN COUNTY HISTORICAL	2014 010-655-495	HISTORICAL COMM	REIMB	BRN CO	06/12/2014	06/16/2014	046299	525.44
BROWNWOOD EMERGENCY MED	2014 010-512-402	MEDICAL	BOYD, KENNETH	5/2/14	06/10/2014	06/16/2014	046272	97.00
BROWNWOOD EMERGENCY MED	2014 010-512-402	MEDICAL	HOLLAND, BRENDA	4/21/14	06/10/2014	06/16/2014	046272	103.29
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	MCCORKLE, COREY	5/21/14	06/10/2014	06/16/2014	046269	820.08
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	HICKS, MEGAN	5/23/14	06/10/2014	06/16/2014	046269	202.64
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	4/30/14	06/10/2014	06/16/2014	046269	351.90
BROWNWOOD JANITORIAL	2014 010-512-330	SUPPLIES	MAY STATEMENT	BRN CO	06/10/2014	06/16/2014	046268	2,956.88
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	MOOD, LAWRENCE	5/19/14	06/10/2014	06/16/2014	046271	25.00
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	BISHOP, DAVID	5/19/14	06/10/2014	06/16/2014	046271	25.00
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	LANEY, JERRY	2/25 - 2/28	06/10/2014	06/16/2014	046271	330.80
BRUNER AUTO GROUP	2014 010-560-331	OPERATING SUPPLI	MAY STATEMENT	BRN CO	06/10/2014	06/16/2014	046270	2,032.63
C T HAM	2014 010-553-331	OPERATING SUPPLI	MAY REIMB	BRN CO	06/13/2014	06/16/2014	046318	173.37
CAIN ELECTRICAL SUPPLY	2014 010-512-450	MAINTENANCE	INV# 471735, 472263	BRN CO	06/12/2014	06/16/2014	046311	348.15
CEN-TEX BODY & PAINT IN	2014 010-560-331	OPERATING SUPPLI	INV# 14314	BRN CO	06/16/2014	06/16/2014	046355	239.00
CHARLES CHAPMAN	2014 010-430-395	VISITING COURT R	MILEAGE AND MEALS 5	BRN CO	06/10/2014	06/16/2014	046275	100.74
CORRECTIONS PRODUCTS CO	2014 010-512-330	SUPPLIES	INV# 145126	BRN CO	06/10/2014	06/16/2014	046273	298.27
CULLENS HOMETOWN MARKET	2014 010-512-390	GROCERIES	MAY STATEMENT	BRN CO	06/10/2014	06/16/2014	046274	3,237.96
DAVID HEFNER	2014 010-552-331	OPERATING SUPPLI	MAY REIMB	BRN CO	06/13/2014	06/16/2014	046317	632.91
DICK LISA JANE	2014 010-512-390	GROCERIES	INV# 20140530	BRN CO	06/10/2014	06/16/2014	046279	600.00
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	WATSON, CHARLES	4/9/14	06/10/2014	06/16/2014	046276	8.39
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	WALLS, JIMMY	4/4/14	06/10/2014	06/16/2014	046276	18.34
HOLDEN STUART	2014 010-435-403	CRIMINAL COURT A	KETURAH MORGAN	CR22849	06/12/2014	06/16/2014	046301	500.00
HOME DEPOT CREDIT SERVI	2014 010-510-450	MAINTENANCE	6035322540901232	9113825	06/10/2014	06/16/2014	046277	19.98
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	CROUCH	CV1402038	06/12/2014	06/16/2014	046302	127.50
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	ORTEGA	CV1365138	06/12/2014	06/16/2014	046302	368.75
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	PECK	CV1306238	06/12/2014	06/16/2014	046302	397.50
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	BLOOMER	CV1211428	06/12/2014	06/16/2014	046302	138.75
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	HOPKINS/DUDLEY	1310448	06/12/2014	06/16/2014	046302	292.50
HOWARD PATRICK D	2014 010-435-414	ATTORNEY AD LITE	K.W.	1304131	06/12/2014	06/16/2014	046302	363.75
KIRBO'S OFFICE MACHINES	2014 010-426-310	OFFICE SUPPLIES	C6835	109699	05/27/2014	06/16/2014	046084	23.01
LABORATORY CORPORATION	2014 010-512-402	MEDICAL	MOOD, LAWRENCE	5/19/14	06/10/2014	06/16/2014	046278	69.40
LABORATORY CORPORATION	2014 010-512-402	MEDICAL	BISHOP, DAVID	5/19/14	06/10/2014	06/16/2014	046278	69.40
LEXIS NEXIS MATTHEW BEN	2014 010-401-310	OFFICE SUPPLIES	INV# 14473870	BRN CO	06/16/2014	06/16/2014	046356	16.66
LEXIS NEXIS MATTHEW BEN	2014 010-476-310	OFFICE SUPPLIES	INV# 14473870	BRN CO	06/16/2014	06/16/2014	046356	16.67
LEXIS NEXIS MATTHEW BEN	2014 010-560-310	OFFICE SUPPLIES	INV# 14473870	BRN CO	06/16/2014	06/16/2014	046356	16.67
LOCKLEAR T WARD MD	2014 010-512-402	MEDICAL	PITTMAN, MICHAEL	2/10/14	06/10/2014	06/16/2014	046290	734.69
MECHAIL COX	2014 010-575-425	TRAVEL	MILEAGE REIMB	APR/MAY 2014	06/10/2014	06/16/2014	046280	90.20
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	TIPTON	1405163	06/12/2014	06/16/2014	046303	450.00
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	A. CAMPOS	0304118	06/12/2014	06/16/2014	046303	300.00
MOORE PRINTING COMPANY	2014 010-560-392	MISCELLANEOUS SU	INV# 39400	BRN CO	06/10/2014	06/16/2014	046281	45.00
NAPA AUTO PARTS	2014 010-512-450	MAINTENANCE	INV# 298997, 299856,	BRN CO	06/10/2014	06/16/2014	046282	43.99
NAPA AUTO PARTS	2014 010-560-331	OPERATING SUPPLI	INV# 298997, 299856,	BRN CO	06/10/2014	06/16/2014	046282	20.48
PRODUCTIVE BUSINESS MAC	2014 010-430-310	OFFICE SUPPLIES	INV# 032614	BRN CO	06/10/2014	06/16/2014	046284	65.82
QUILL CORPORATION	2014 010-560-310	OFFICE SUPPLIES	C2784270	3158045	06/10/2014	06/16/2014	046285	171.33
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	5/3/14	06/10/2014	06/16/2014	046286	115.39
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	5/4/14	06/10/2014	06/16/2014	046286	58.75
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	5/5-5/8 2014	06/10/2014	06/16/2014	046286	228.67

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ROBERTS & PETTY	2014 010-510-450	MAINTENANCE	INV# 107713	BRN CO	06/12/2014	06/16/2014	046309	
SHARON FERGUSON	2014 010-403-425	TRAVEL	PER DIEM COUNTY CLERK	6/22-26TH 20	06/10/2014	06/16/2014	046287	75.00
SHERIFF PETTY CASH FUND	2014 010-560-425	TRAVEL	CK # 2378	BRN CO	06/13/2014	06/16/2014	046316	1,087.98
SHERWIN-WILLIAMS CO	2014 010-512-450	MAINTENANCE	RCT# 6699	BRN CO	06/10/2014	06/16/2014	046289	89.11
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	C. GOOCH	CV1104144	06/12/2014	06/16/2014	046304	239.55
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	RYAN/HOLMES	1310462	06/12/2014	06/16/2014	046304	75.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	K. NIXON	1307251	06/12/2014	06/16/2014	046304	337.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	B. PIPPEN	1212454	06/12/2014	06/16/2014	046304	15.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	C. CROUCH	1402038	06/12/2014	06/16/2014	046304	75.00
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	B. DIAZ	1405166	06/12/2014	06/16/2014	046304	202.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	WHITE	1312504	06/12/2014	06/16/2014	046304	37.50
SMITH MICHAEL	2014 010-435-414	ATTORNEY AD LITE	THOMPSON/GRABAST	1401029	06/12/2014	06/16/2014	046304	90.00
STANLEY DODGE OF BROWN	2014 010-560-331	OPERATING SUPPLI	INV# 37254	BRN CO	06/10/2014	06/16/2014	046304	15.00
SYSCO WEST TEXAS, A DIV	2014 010-512-390	GROCERIES	MAY INVOICES	BRN CO	06/12/2014	06/16/2014	046288	113.32
TAYLOR CLINIC THE	2014 010-512-402	MEDICAL	HEINRICH, KATHLEEN	BRN CO	06/10/2014	06/16/2014	046313	8,524.74
TEXAS COMPTROLLER OF PU	2014 010-409-400	PROFESSIONAL SER	MEMBERSHIP FEE	BRN CO	06/10/2014	06/16/2014	046291	225.00
THE WATER STORE	2014 010-426-310	OFFICE SUPPLIES	INV# 63002, 62128	BRN CO	06/10/2014	06/16/2014	046293	100.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	INV# 0828581570, 08	1000147384	06/12/2014	06/16/2014	046308	26.00
TIDMORE INVESTIGATIVE S	2014 010-435-407	DEFENSE INVESTIG	MATTHEW SCOTT NAVAR	CR21833	06/12/2014	06/16/2014	046305	296.94
TIDMORE INVESTIGATIVE S	2014 010-435-407	DEFENSE INVESTIG	MATTHEW SCOTT NAVAR	CR21833	06/12/2014	06/16/2014	046305	1,188.00
TONGATE SERVICES	2014 010-512-450	MAINTENANCE	14262	7711	06/12/2014	06/16/2014	046312	3,152.60
TOUCHTONE COMMUNICATION	2014 010-401-420	TELEPHONE	9156431985	5/1/14-5/31/	06/11/2014	06/16/2014	046294	176.00
TOUCHTONE COMMUNICATION	2014 010-405-420	TELEPHONE	3256460335	5/1/14-5/31/	06/11/2014	06/16/2014	046294	17.77
TOUCHTONE COMMUNICATION	2014 010-426-420	TELEPHONE	3256432828	5/1/14-5/31/	06/11/2014	06/16/2014	046294	13.86
TOUCHTONE COMMUNICATION	2014 010-430-420	TELEPHONE	9156465859	5/1/14-5/31/	06/11/2014	06/16/2014	046294	10.97
TOUCHTONE COMMUNICATION	2014 010-450-420	TELEPHONE	9156465514	5/1/14-5/31/	06/11/2014	06/16/2014	046294	13.44
TOUCHTONE COMMUNICATION	2014 010-451-420	TELEPHONE	9156435962	5/1/14-5/31/	06/11/2014	06/16/2014	046294	15.46
TOUCHTONE COMMUNICATION	2014 010-452-420	TELEPHONE	9156435962	5/1/14-5/31/	06/11/2014	06/16/2014	046294	8.17
TOUCHTONE COMMUNICATION	2014 010-453-420	TELEPHONE	9156435962	5/1/14-5/31/	06/11/2014	06/16/2014	046294	4.92
TOUCHTONE COMMUNICATION	2014 010-454-420	TELEPHONE	9156466437	5/1/14-5/31/	06/11/2014	06/16/2014	046294	4.93
TOUCHTONE COMMUNICATION	2014 010-476-420	TELEPHONE	9156460444	5/1/14-5/31/	06/11/2014	06/16/2014	046294	8.69
TOUCHTONE COMMUNICATION	2014 010-491-420	TELEPHONE	3256464333	5/1/14-5/31/	06/11/2014	06/16/2014	046294	23.97
TOUCHTONE COMMUNICATION	2014 010-495-420	TELEPHONE	9156460328	5/1/14-5/31/	06/11/2014	06/16/2014	046294	16.38
TOUCHTONE COMMUNICATION	2014 010-495-420	TELEPHONE	3256461283	5/1/14-5/31/	06/11/2014	06/16/2014	046294	11.28
TOUCHTONE COMMUNICATION	2014 010-497-420	TELEPHONE	9156466033	5/1/14-5/31/	06/11/2014	06/16/2014	046294	3.36
TOUCHTONE COMMUNICATION	2014 010-499-420	TELEPHONE	9156431646	5/1/14-5/31/	06/11/2014	06/16/2014	046294	9.53
TOUCHTONE COMMUNICATION	2014 010-560-420	TELEPHONE	9156412206	5/1/14-5/31/	06/11/2014	06/16/2014	046294	21.29
TOUCHTONE COMMUNICATION	2014 010-665-420	TELEPHONE	9156460386	5/1/14-5/31/	06/11/2014	06/16/2014	046294	12.34
TOUCHTONE COMMUNICATION	2014 010-403-420	TELEPHONE	9156432594	5/1/14-5/31/	06/11/2014	06/16/2014	046294	16.25
VERIZON SOUTHWEST	2014 010-401-420	TELEPHONE	2823300717	JUNE 2014	06/11/2014	06/16/2014	046297	10.25
VERIZON SOUTHWEST	2014 010-426-420	TELEPHONE	3256418031	JUNE 2014	06/11/2014	06/16/2014	046297	296.34
VERIZON SOUTHWEST	2014 010-430-420	TELEPHONE	3256465859	JUNE 2014	06/11/2014	06/16/2014	046297	37.26
VERIZON SOUTHWEST	2014 010-497-420	TELEPHONE	3256466033	JUNE 2014	06/11/2014	06/16/2014	046297	110.43
VERIZON SOUTHWEST	2014 010-560-420	TELEPHONE	3256465510	JUNE 2014	06/11/2014	06/16/2014	046297	123.20
VERIZON SOUTHWEST	2014 010-575-420	TELEPHONE	3256465510	JUNE 2014	06/11/2014	06/16/2014	046297	927.22
WEAKLEY WATSON INC	2014 010-510-450	MAINTENANCE	INV# 468894, 469001	BRN CO	06/12/2014	06/16/2014	046307	32.28
WEAKLEY WATSON INC	2014 010-512-450	MAINTENANCE	INV#46905,469295,46	BRN CO	06/12/2014	06/16/2014	046307	56.68
WELCH BROS TRUCK AND TR	2014 010-560-331	OPERATING SUPPLI	INV# 3055	BRN CO	06/12/2014	06/16/2014	046314	82.87
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	HATFIELD	38553-LR	06/10/2014	06/16/2014	046292	85.00
ZEPHYR HISTORICAL ASSOC	2014 010-655-495	HISTORICAL COMMI	HELP WITH RESTORATI	BRN CO	06/12/2014	06/16/2014	046300	560.00

48,204.00

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 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	INV# 728967	BRN CO #1	06/13/2014	06/16/2014	046321	19.48
P. F. AND E. OIL COMPAN	2014 021-621-331	OPERATING SUPPLI	MAY STATEMENT	BRN CO #1	06/13/2014	06/16/2014	046320	5,711.53
PATE'S HARDWARE, INC	2014 021-621-331	OPERATING SUPPLI	0005059	20117523	06/15/2014	06/16/2014	046322	197.51
PATHMARK TRAFFIC PRODUC	2014 021-621-331	OPERATING SUPPLI	00C4477	005238	06/15/2014	06/16/2014	046323	34.00
PROSPERITY BANK	2014 021-621-331	OPERATING SUPPLI	2461	05/2014	06/16/2014	06/16/2014	046354	336.61
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1063888	1846129	06/15/2014	06/16/2014	046326	41.25
WEAKLEY WATSON INC	2014 021-621-331	OPERATING SUPPLI	131946	131946,46900	06/15/2014	06/16/2014	046325	19.97

								6,360.35

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CATERPILLAR FINANCIAL	2014 022-622-331	OPERATING SUPPLI	350558	15770488	06/15/2014	06/16/2014	046331	1,867.53
CONTECH CONSTRUCTION PR	2014 022-622-331	OPERATING SUPPLI	INV# IN00100963	BRN CO#2	06/15/2014	06/16/2014	046330	618.18
KELSEY EQUIPMENT REPAIR	2014 022-622-331	OPERATING SUPPLI	INV# 6005	BRN CO #2	06/15/2014	06/16/2014	046327	210.00
NAPA AUTO PARTS	2014 022-622-331	OPERATING SUPPLI	1158	1941	06/15/2014	06/16/2014	046333	1,092.03
P. F. AND E. OIL COMPAN	2014 022-622-331	OPERATING SUPPLI	1800	5/31/ STAEME	06/15/2014	06/16/2014	046329	5,244.55
PATE'S HARDWARE, INC	2014 022-622-331	OPERATING SUPPLI	0002637	20118117	06/15/2014	06/16/2014	046328	12.14
REPUBLIC SERVICES INC	2014 022-622-331	OPERATING SUPPLI	300580001918	005800048145	06/15/2014	06/16/2014	046332	95.68

								9,140.11

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTRAL TEXAS TRUCK & T	2014 023-623-331	OPERATING SUPPLI	INV# 109	BRN CO #3	06/16/2014	06/16/2014	046348	517.67
NAPA AUTO PARTS	2014 023-623-331	OPERATING SUPPLI	1160	1941	06/16/2014	06/16/2014	046334	774.12
NELSON WHOLESALE	2014 023-623-331	OPERATING SUPPLI	12155	228970	06/16/2014	06/16/2014	046340	139.98
PATE'S HARDWARE, INC	2014 023-623-331	OPERATING SUPPLI	0003580	20118771	06/16/2014	06/16/2014	046342	90.08
SWEETWATER STEEL CO., I	2014 023-623-331	OPERATING SUPPLI	INV# 162516	BRN CO #3	06/16/2014	06/16/2014	046337	27.50
TOUCHTONE COMMUNICATION	2014 023-623-420	TELEPHONE	9156468293	5/1-5/31/ 20	06/11/2014	06/16/2014	046295	4.61
TRACTOR SUPPLY	2014 023-623-331	OPERATING SUPPLI	INV# 200217333,1809	BRN CO #3	06/16/2014	06/16/2014	046346	189.97
UNIFIRST HOLDINGS, INC.	2014 023-623-331	OPERATING SUPPLI	1063892	1845512	06/16/2014	06/16/2014	046352	58.12

								1,802.05

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2014 024-624-440	UTILITIES	3035424726	40113155	06/16/2014	06/16/2014	046345	33.79
BROWNWOOD SERVICE PARTS	2014 024-624-331	OPERATING SUPPLI	1162	05/2014	06/16/2014	06/16/2014	046351	17.48
CROSS CUT SHREDDER SERV	2014 024-624-331	OPERATING SUPPLI	ROAD WORK	S1040	06/16/2014	06/16/2014	046336	300.00
ELLIS & SON FEED	2014 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	06/2014	06/16/2014	06/16/2014	046341	196.00
HANLEY AUTOMOTIVE	2014 024-624-331	OPERATING SUPPLI	PUMP PARTS	827	06/16/2014	06/16/2014	046339	37.60
KELSEY EQUIPMENT REPAIR	2014 024-624-331	OPERATING SUPPLI	LABOR	6006	06/16/2014	06/16/2014	046347	150.00
KELSEY EQUIPMENT REPAIR	2014 024-624-331	OPERATING SUPPLI	MATERIALS	6006	06/16/2014	06/16/2014	046347	93.00
P. F. AND E. OIL COMPAN	2014 024-624-331	OPERATING SUPPLI	1820	05/2014	06/16/2014	06/16/2014	046338	1,153.99
PATE'S HARDWARE, INC	2014 024-624-331	OPERATING SUPPLI	2566	05/2014	06/16/2014	06/16/2014	046343	79.23
SWEETWATER STEEL CO., I	2014 024-624-331	OPERATING SUPPLI	SIGN REPAIRS	BROWNCOPC	06/16/2014	06/16/2014	046344	81.07
TSC INDUSTRIES	2014 024-624-331	OPERATING SUPPLI	6035301203254824	05/2014	06/16/2014	06/16/2014	046349	143.55
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1844534	1063784	06/16/2014	06/16/2014	046350	32.47
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1845513	1063784	06/16/2014	06/16/2014	046350	32.47
WEAKLEY WATSON INC	2014 024-624-331	OPERATING SUPPLI	131954	05/2014	06/16/2014	06/16/2014	046335	50.83

								2,401.48

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ERGON ASPHALT AND EMULS	2014 025-620-331	OPERATING SUPPLI	913943	9401170398	06/16/2014	06/16/2014	046353	5,158.31

								5,158.31

*moved to
Tax note Fund*

ALL RECORDS FROM 06/16/2014 TO 06/16/2014 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# 39242	BRN CO	06/13/2014	06/16/2014	046319	89.00
TOUCHTONE COMMUNICATION	2014 042-477-310	OPERATING EXPENS	9156467431	5/1-5/31 201	06/11/2014	06/16/2014	046296	24.34

								113.34

06/16/2014 09:20:13

VITAL RECORDS PRESERVATION FD A/P CLAIMS LIST

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ALL RECORDS FROM 06/16/2014 TO 06/16/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DEPARTMENT OF HEA	2014 097-403-341	PERMANENT RECORD	INV# 21043	BRN CO	06/12/2014	06/16/2014	046306	98.82

								98.82
TOTAL PAYABLES								73,278.46

Gary Worley Precinct 1
Joel Kelton Precinct 2



Wayne Shaw Precinct 3
Larry Traweek Precinct 4

BROWN COUNTY COMMISSIONERS COURT
BROWN COUNTY COURTHOUSE
200 S. BROADWAY, RM. 322
BROWNWOOD, TEXAS 76801-3136
FAX (325) 643-1356
(325) 643-1985

TENTATIVE INVOICE

June 13, 2014

Below, please note the tentative invoice for the list of people that have come in to restructure Brown County's Indigent Health Care Program. As per the understanding conducted in Commissioner's Court dated May 19, 2014, the "team" will be paid by check upon completion of the restructuring and training of the Indigent Program. This is a preliminary invoice of charges to be paid.

The agreement is \$500 per day per person on the "team". They are projecting to be here from June 11, 2014 though June 20, 2014. There is a possibility it will not be the full 10 days but is probable that it will take that long.

Anita Dunlap	\$5,000.00
Christine Box	\$5,000.00
Candice Barnes	\$5,000.00

The request was to be paid upon exit.

Thank you,

A handwritten signature in cursive script that reads "T'Anna McClure".

T'Anna McClure
Brown County Indigent Health Care Coordinator