

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	50,897.38
015	D. A. FORFEITURE FUND	90.00
019	INDIGENT DEFENSE GRANT FUND	302.06
021	PRECINCT #1 FUND	12,519.51
022	PRECINCT #2 FUND	650.00
023	PRECINCT #3 FUND	9,242.87
024	PRECINCT #4 FUND	27,227.71
034	SHERIFF FORFEITURE	3,129.00
039	D. A. EQUIT FORF. SHARING	2,765.42
TOTAL OF ALL FUNDS		106,823.95

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: 6-23-14
Gary Worley
Joel Kelton
Wayne Shaw
Larry Traweck

June 23, 2014
(Exhibit #6)

ALL RECORDS FROM 06/23/2014 TO 06/23/2014 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	06/20/2014	06/23/2014		185.00
ABILENE PROFESSIONAL SE	2014 010-409-408	AUTOPSIES	PAUPER BODY	SEAVER ROPER	06/20/2014	06/23/2014	046445	542.10
ADVANTAGE OFFICE PRODUC	2014 010-450-310	OFFICE SUPPLIES	INV# 0206935-001	BRN CO	06/19/2014	06/23/2014	046398	45.40
ADVANTAGE OFFICE PRODUC	2014 010-451-310	OFFICE SUPPLIES	INV# 0207354-001	BRN CO	06/19/2014	06/23/2014	046398	17.49
ADVANTAGE OFFICE PRODUC	2014 010-452-310	OFFICE SUPPLIES	INV# 0207354-001	BRN CO	06/19/2014	06/23/2014	046398	17.49
ADVANTAGE OFFICE PRODUC	2014 010-453-310	OFFICE SUPPLIES	INV# 0207354-001	BRN CO	06/19/2014	06/23/2014	046398	17.50
ADVANTAGE OFFICE PRODUC	2014 010-454-310	OFFICE SUPPLIES	INV# 0207354-001	BRN CO	06/19/2014	06/23/2014	046398	17.50
BEAR GRAPHICS INC	2014 010-403-310	OFFICE SUPPLIES	INV# 0687847	BRN CO	06/19/2014	06/23/2014	046401	1,243.43
BEAR GRAPHICS INC	2014 010-403-310	OFFICE SUPPLIES	INV# 0688594	BRN CO	06/19/2014	06/23/2014	046401	845.18
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	GOBER	1403087	06/19/2014	06/23/2014	046399	382.50
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	COOKSTON/GOBER	1403087	06/19/2014	06/23/2014	046399	52.50
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	M.T. SANFORD	1212440	06/19/2014	06/23/2014	046399	15.00
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	WHEAT/SAUCEDO	1202067	06/19/2014	06/23/2014	046399	15.00
BESSENT MARK T	2014 010-435-414	ATTORNEY AD LITE	A. WHEAT	1307274	06/19/2014	06/23/2014	046399	15.00
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	9809056998299	84054715143	06/19/2014	06/23/2014	046400	121.20
BROCK JONES	2014 010-435-402	VISITING JUDGES	EXPENSES FOR 1/21/	BRN CO	06/19/2014	06/23/2014	046406	545.46
BROWN COUNTY LIBRARY	2014 010-655-500	PUBLIC LIBRARY A	MONTHLY ALLOTMENT	FY 2014	06/20/2014	06/23/2014		2,500.00
BROWNWOOD BULLETIN INC	2014 010-401-430	ADVERTISING	A0100541-000	01566825	06/20/2014	06/23/2014	046434	320.94
BROWNWOOD BULLETIN INC	2014 010-401-430	ADVERTISING	02105183-000	03526171	06/20/2014	06/23/2014	046434	148.96
CAPCOG RCL EA ATT: RCL	2014 010-560-426	TRAINING	THOMAS HUTTO	7/28-30 2014	06/20/2014	06/23/2014	046450	185.00
CHARLES CHAPMAN	2014 010-435-402	VISITING JUDGES	TRAV/MEALS REIMB	06/03/2014	06/19/2014	06/23/2014	046404	93.87
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	M. ALEXANDER	0709296	06/19/2014	06/23/2014	046403	75.00
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	HAMRICK	1201027	06/19/2014	06/23/2014	046403	75.00
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	S. GALLANDER	1101041	06/19/2014	06/23/2014	046403	233.25
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	FUENTES / SMITH	1403097	06/19/2014	06/23/2014	046403	131.25
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	R. GROBER	1403087	06/19/2014	06/23/2014	046403	331.50
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	LITTLE	1305187	06/19/2014	06/23/2014	046403	634.50
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	J. BUZBEE	1310447	06/19/2014	06/23/2014	046403	339.75
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	GRABAST/THOMPSON	1401029	06/19/2014	06/23/2014	046403	234.75
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	HELGE	1405167	06/19/2014	06/23/2014	046403	174.75
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	T. HOLDER	1401015	06/19/2014	06/23/2014	046403	375.00
CHILD WELFARE BROWN COU	2014 010-655-492	CHILD WELFARE AL	MONTHLY ALLOTMENT	FY 2014	06/20/2014	06/23/2014		1,350.00
CROWNOVER DICK R ATTY A	2014 010-435-403	CRIMINAL COURT A	DAVID SHAW	121733	06/19/2014	06/23/2014	046402	400.00
CRYSLER'S COLLISION CEN	2014 010-560-331	OPERATING SUPPLI	INV# 42914	BRN CO	06/19/2014	06/23/2014	046405	116.85
DOROTHY BURWICK	2014 010-491-425	TRAVEL	PER DIEM AUSTIN SEM	7/6-9 2014	06/19/2014	06/23/2014	046416	160.00
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES	INV# 15781991,15800	BRN CO	06/19/2014	06/23/2014	046411	783.00
HANEY G LEE	2014 010-435-414	ATTORNEY AD LITE	D. ODELL	1402083	06/19/2014	06/23/2014	046412	60.00
HANEY G LEE	2014 010-435-414	ATTORNEY AD LITE	RICE	1601025	06/19/2014	06/23/2014	046412	120.00
HILLCREST MINI STORAGE	2014 010-510-450	MAINTENANCE	RENT	UNIT #62	06/20/2014	06/23/2014		29.50
HUMANE SOCIETY	2014 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	FY 2014	06/20/2014	06/23/2014		637.50
ICS	2014 010-512-330	SUPPLIES	REIMB CK# 2228	116361,638	06/19/2014	06/23/2014	046410	536.92
INCA-TRIO FIRE SERVICES	2014 010-510-450	MAINTENANCE	MONTHLY MONITORING	28119	06/19/2014	06/23/2014	046409	30.00
JOHN GRAMLING	2014 010-560-426	TRAINING	PER DIEM ABILENE TR	7/8-9 2014	06/20/2014	06/23/2014	046448	80.00
JURY FUND	2014 010-435-485	JURIES	LIST NO 320	6 / 2 / 2014	06/19/2014	06/23/2014	046408	8,464.00
KERR COUNTY CLERK	2014 010-426-415	COMMITMENT	D. GRAHAM	MHT14-198	06/19/2014	06/23/2014	046407	561.56
KERR COUNTY CLERK	2014 010-426-415	COMMITMENT	A. GREEN	MHT14-195	06/19/2014	06/23/2014	046407	561.56
KIM MILES	2014 010-665-425	TRAVEL	TAE-4-HA CONF SAN A	8/6 -8 2014	06/20/2014	06/23/2014	046431	175.00
KIM MILES	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	06/20/2014	06/23/2014		450.00
KWIK KAR OIL & LUBE INC	2014 010-476-310	OFFICE SUPPLIES	CH10075	256109	06/19/2014	06/23/2014	046414	41.95
LAPPE RONNIE	2014 010-435-414	ATTORNEY AD LITE	A. CHESSER	1404115	06/20/2014	06/23/2014	046419	693.75
LARRY FRANKS	2014 010-491-425	TRAVEL	PER DIEM AUSTIN CON	7/6-9 2014	06/20/2014	06/23/2014	046418	160.00
MH/MR	2014 010-630-479	CENTER FOR LIFE	MONTHLY ALLOTMENT	FY 2014	06/20/2014	06/23/2014		358.34
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	PECK	1306238	06/20/2014	06/23/2014	046420	562.50
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	J. BUZBEE	1310447	06/20/2014	06/23/2014	046420	262.50
MILLER EMILY	2014 010-435-414	ATTORNEY AD LITE	V. ELLIOTT	1312524	06/20/2014	06/23/2014	046420	225.00

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MILLER EMILY	2014 010-430-403	CRIMINAL COURT A	S. POLEGA	1400119	06/20/2014	06/23/2014	046420	300.00
NICK GONZALES	2014 010-665-425	TRAVEL	TAE4-HA CONF SAN AN	8/6 -8 2014	06/20/2014	06/23/2014	046432	175.00
NICK GONZALES	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	06/20/2014	06/23/2014		550.00
PITNEY BOWES GLOBAL-LEA	2014 010-409-311	POSTAGE	8068000	8068000-JN14	06/20/2014	06/23/2014	046437	276.45
PITNEY BOWES GLOBAL-LEA	2014 010-409-311	POSTAGE	5161386	5161386-JN14	06/20/2014	06/23/2014	046437	973.71
ROBERTS & PETTY	2014 010-512-450	MAINTENANCE	INV# 107817	BRN CO	06/20/2014	06/23/2014	046438	497.50
SCOTT ANDERSON	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	06/20/2014	06/23/2014		650.00
SHIRLEY KEYES	2014 010-491-425	TRAVEL	PER DIEM AUSTIN SEM	7/6-9 2014	06/19/2014	06/23/2014	046417	160.00
SMITH & SHARPE AGENCIE	2014 010-409-482	PROPERTY AND CAS	62069584	258081	06/20/2014	06/23/2014	046446	50.00
STERICYCLE INC	2014 010-512-402	MEDICAL	2200064	4004907009	06/20/2014	06/23/2014	046435	59.09
SUZY YOUNG	2014 010-491-425	TRAVEL	TRAVEL REIMB	BRN CO	06/19/2014	06/23/2014	046413	256.30
SUZY YOUNG	2014 010-491-425	TRAVEL	PER DIEM AUSTIN SEM	7/6-9 2014	06/19/2014	06/23/2014	046415	333.37
TAYLOR CLINIC THE	2014 010-512-402	MEDICAL	DENTON, DEVON	6/17/14	06/20/2014	06/23/2014	046436	225.00
TAYLOR JULIA CPA	2014 010-570-400	FISCAL OFFICER	CSCD FISCAL SVC	FY 2014	06/20/2014	06/23/2014		350.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000648073	829649577	06/20/2014	06/23/2014	046444	1,282.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000391838	829667536	06/20/2014	06/23/2014	046444	1,604.00
TRAVIS COUNTY MEDICAL E	2014 010-409-408	AUTOPSIES	RICHARD BORDEAX	PA14-00189	06/20/2014	06/23/2014	046439	2,600.00
TRAVIS COUNTY MEDICAL E	2014 010-409-408	AUTOPSIES	SHELTON, STEVEN	PA14-01788	06/20/2014	06/23/2014	046439	2,600.00
TROY BOULTER	2014 010-560-426	TRAINING	PER DIEM ABILENE TR	7/8-9 2014	06/20/2014	06/23/2014	046449	80.00
VERIZON SOUTHWEST	2014 010-491-420	TELEPHONE	3256464333	JUNE 2014	06/20/2014	06/23/2014	046440	195.62
WEX BANK	2014 010-560-331	OPERATING SUPPLI	0444006585228	37150167	06/20/2014	06/23/2014	046442	10,568.14
WICHITA COUNTY CLERK	2014 010-426-415	COMMITMENT	S. MCLAUGHLIN	38573	06/20/2014	06/23/2014	046441	360.00
								50,897.38

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTRAL TEXAS TRUCK & T	2014 021-621-331	OPERATING SUPPLI	INV# 167, 171	BRN CO #1	06/20/2014	06/23/2014	046428	354.88
GARY WORLEY	2014 021-621-425	TRAVEL	MONTHLY TRAVEL	FY 2014	06/20/2014	06/23/2014		650.00
MCCARTY EQUIPMENT CO, I	2014 021-621-331	OPERATING SUPPLI	152975	13002680	06/20/2014	06/23/2014	046429	480.51
SOUTHERN TIRE MART, LLC	2014 021-621-331	OPERATING SUPPLI	271180	73039046	06/20/2014	06/23/2014	046424	5,400.00
TEXAS BANK	2014 021-621-670	NOTE PAYABLE INT	NOTE 43058	MTHLY PYMT	06/20/2014	06/23/2014		14.95
TEXAS BANK	2014 021-621-630	NOTE PAYABLE PRI	NOTE 43058	MTHLY PYMT	06/20/2014	06/23/2014		1,485.05
TEXAS BANK	2014 021-621-630	NOTE PAYABLE PRI	NOTE 48213	MTHLY PYMT	06/20/2014	06/23/2014		1,426.84
TEXAS BANK	2014 021-621-670	NOTE PAYABLE INT	NOTE 48213	MTHLY PYMT	06/20/2014	06/23/2014		73.16
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1063888	1847107	06/20/2014	06/23/2014	046427	41.25
YELLOWHOUSE MACHINERY	2014 021-621-331	OPERATING SUPPLI	51835	3003258	06/20/2014	06/23/2014	046421	2,592.87

								12,519.51

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS BANK	2014 023-623-670	NOTE PAYABLE INT	NOTE 45660	MTHLY PYMT	06/20/2014	06/23/2014		14.42
TEXAS BANK	2014 023-623-630	NOTE PAYABLE PRI	NOTE 45660	MTHLY PYMT	06/20/2014	06/23/2014		985.58
TEXAS BANK	2014 023-623-630	NOTE PAYABLE PRI	NOTE 48989	MTHLY PYMT	06/20/2014	06/23/2014		4,338.70
TEXAS BANK	2014 023-623-670	NOTE PAYABLE INT	NOTE 48989	MTHLY PYMT	06/20/2014	06/23/2014		661.30
WAYNE SHAW	2014 023-623-425	TRAVEL	MONTHLY TRAVEL	FY 2014	06/20/2014	06/23/2014		650.00
YELLOWHOUSE MACHINERY	2014 023-623-331	OPERATING SUPPLI	51835	398991	06/20/2014	06/23/2014	046422	2,592.87

								9,242.87

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SHERIFF FORFEITURE

A/P CLAIMS LIST

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ALL RECORDS FROM 06/23/2014 TO 06/23/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
COVERTTRACK GROUP , INC	2014 034-560-570	EQUIPMENT	INV# 7514	BRN CO	06/20/2014	06/23/2014	046447	3,129.00

								3,129.00

