

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	129,177.99
021	PRECINCT #1 FUND	1,985.46
022	PRECINCT #2 FUND	1,030.28
024	PRECINCT #4 FUND	4,821.49
025	ROAD & FLOOD FUND	63.36
036	INMATE PHONE FUND	1,845.00
042	COUNTY ATTORNEY DONATION FUND	72.00
098	CC RECORDS MANAGEMENT FUND	568.51
TOTAL OF ALL FUNDS		139,564.03

*held*  
*Chopra - He wrong vendor -*  
*< 4187.507*    *12490.45*

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

DATE:

07-10-2014

GARY WORLEY

JOEL KELTON

WAYNE SHAW

LARRY TRAWEEK

*[Handwritten signatures]*

July 10, 2014  
 (Exhibit #1)

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ACCO BRANDS DIRECT	2014 010-435-310	OFFICE SUPPLIES	647505	4695846771	07/08/2014	07/10/2014	046512	125.63
ADAMS WILLIAM E	2014 010-435-403	CRIMINAL COURT A	ENRIQUE GARZA JR.	CR22186	07/08/2014	07/10/2014	046515	350.00
ADVANTAGE OFFICE PRODU	2014 010-426-310	OFFICE SUPPLIES	INV#0207600	BRN CO	07/08/2014	07/10/2014	046513	21.00
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	INV# 0208066	BRN CO	07/08/2014	07/10/2014	046513	209.94
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	INV#0207866	BRN CO	07/08/2014	07/10/2014	046513	350.67
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	INV# 0207452	BRN CO	07/08/2014	07/10/2014	046513	104.97
ATMOS ENERGY	2014 010-510-440	UTILITIES	METER # 000024417	3029833082	07/08/2014	07/10/2014	046514	415.21
ATMOS ENERGY	2014 010-512-440	UTILITIES	METER # 000053320	3022152660	07/08/2014	07/10/2014	046514	1,493.56
ATMOS ENERGY	2014 010-511-440	UTILITIES	METER # 000117964	3043735652	07/08/2014	07/10/2014	046514	38.22
BEAR GRAPHICS INC	2014 010-403-310	OFFICE SUPPLIES	INV# 0689042	BRN CO	07/09/2014	07/10/2014	046525	266.43
BEAR GRAPHICS INC	2014 010-450-310	OFFICE SUPPLIES	INV# 0688484	BRN CO	07/09/2014	07/10/2014	046525	447.75
BEAR GRAPHICS INC	2014 010-450-310	OFFICE SUPPLIES	INV# 0688589	BRN CO	07/08/2014	07/10/2014	046525	106.24
BESSANT MARK T	2014 010-435-414	ATTORNEY AD LITE	A. WHEAT	CV1401024	07/08/2014	07/10/2014	046517	67.50
BESSANT MARK T	2014 010-435-414	ATTORNEY AD LITE	M. SANFORD	CV1212440	07/08/2014	07/10/2014	046517	22.50
BEST MED, INC.	2014 010-512-402	MEDICAL	JUNE STATEMENT	BRN CO	07/08/2014	07/10/2014	046523	6,652.72
BILLY JOHN EDWARDS	2014 010-435-402	VISITING JUDGES	REIMB	EXP 6/11/14	07/08/2014	07/10/2014	046516	267.53
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	INV# 80454715233, 1	BRN CO	07/09/2014	07/10/2014	046526	222.20
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	INV# 80454715233	BRN CO	07/09/2014	07/10/2014	046526	171.90
BIMBO BAKERIES USA	2014 010-435-403	CRIMINAL COURT A	DENISE ANN STEWARD	334	07/08/2014	07/10/2014	046518	683.75
BLAGG JOHN LEE	2014 010-630-496	AMBULANCE SUBSID	JUNE SUBSIDY	01566973	07/08/2014	07/10/2014	046529	11,124.00
BLUESIRD MEDICAL ENTERP	2014 010-401-430	ADVERTISING	A0100886-000	01566884	07/08/2014	07/10/2014	046521	154.44
BROWNOOD BULLETIN INC	2014 010-401-430	ADVERTISING	A0100886-000	BROWN COUNTY	07/08/2014	07/10/2014	046521	97.85
BROWNOOD BULLETIN INC	2014 010-409-400	PROFESSIONAL SER	INV# 9284	5/31/14	07/09/2014	07/10/2014	046527	105.40
BROWNOOD EMERGENCY MED	2014 010-512-402	MEDICAL	DIZ, JENNIFFER	5/27/14	07/09/2014	07/10/2014	046527	54.41
BROWNOOD EMERGENCY MED	2014 010-512-402	MEDICAL	WEBERSHAUSEN, JUSTI	5/28/14	07/09/2014	07/10/2014	046527	98.52
BROWNOOD EMERGENCY MED	2014 010-512-402	MEDICAL	MCCORKLE, CORY	5/21/14	07/09/2014	07/10/2014	046527	186.55
BROWNOOD EMERGENCY MED	2014 010-512-402	MEDICAL	HICKS, MEGAN	5/23/14	07/09/2014	07/10/2014	046527	79.62
BROWNOOD EMERGENCY MED	2014 010-512-402	MEDICAL	DIZ, JENNIFFER	6/27/14	07/09/2014	07/10/2014	046527	92.41
BROWNOOD EMERGENCY MED	2014 010-512-402	MEDICAL	DIZ, JENNIFFER	5/3/14	07/09/2014	07/10/2014	046527	105.40
BROWNOOD EMERGENCY MED	2014 010-512-402	MEDICAL	THOMAS, MYRIAH	6/6/14	07/09/2014	07/10/2014	046528	25.33
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	HARLING, PHILLIP	6/1-6/5 2014	07/09/2014	07/10/2014	046528	8,037.12
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	HERNANDEZ, DARDEN A	5/27/14	07/09/2014	07/10/2014	046528	25.33
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	WEBERSHAUSEN, JUSTI	6/5/14	07/09/2014	07/10/2014	046528	146.20
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	WEBERSHAUSEN, RUBEN	5/28/14	07/09/2014	07/10/2014	046528	340.68
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	WEBERSHAUSEN, JUSTI	5/29/14	07/09/2014	07/10/2014	046528	25.33
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	RILEY, ROBERT	6/18/14	07/09/2014	07/10/2014	046528	738.82
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	ORDAZ, ERICA	6/15/14	07/09/2014	07/10/2014	046528	695.44
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	JONES, SCOTTY	6/12/14	07/09/2014	07/10/2014	046528	758.18
BROWNOOD HOSPITAL LP	2014 010-512-402	MEDICAL	HARRISON, CURT	BRN CO	07/08/2014	07/10/2014	046522	3,569.80
BROWNOOD HOSPITAL LP	2014 010-512-330	SUPPLIES	JUNE STATEMENT	CR12-251	07/09/2014	07/10/2014	046545	4,187.50
CHARLES CHAPMAN	2014 010-435-416	SPECIAL PROSECUT	TX VS. BILL RUTH	CV 1405173	07/09/2014	07/10/2014	046531	281.25
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	BOYD & REYNOLDS	CV 1401024	07/09/2014	07/10/2014	046531	225.00
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	WHEAT	CV1202067	07/10/2014	07/10/2014	046531	168.75
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	WHEAT	CV1307274	07/10/2014	07/10/2014	046531	75.00
CHASTAIN GENETHA	2014 010-435-414	ATTORNEY AD LITE	WHEAT	201140627886	07/09/2014	07/10/2014	046530	6,832.00
CITY OF BROWNOOD	2014 010-630-495	SR. CITIZENS MEA	SUBSIDY	201406278869	07/09/2014	07/10/2014	046530	6,413.00
CITY OF BROWNOOD	2014 010-630-495	SR. CITIZENS MEA	SUBSIDY	201406278867	07/09/2014	07/10/2014	046530	6,318.00
CITY OF BROWNOOD	2014 010-655-493	CITY DUMP	SUBSIDY	201406278868	07/09/2014	07/10/2014	046530	6,802.85
CITY OF BROWNOOD	2014 010-630-493	HEALTH DEPARTEMEN	SUBSIDY	201406278869	07/09/2014	07/10/2014	046530	3,637.82
CITY OF BROWNOOD	2014 010-512-440	UTILITIES	SUBSIDY	32105402	07/09/2014	07/10/2014	046530	175.88
CITY OF BROWNOOD	2014 010-512-440	UTILITIES	SUBSIDY	21006002	07/09/2014	07/10/2014	046530	661.72
CITY OF BROWNOOD	2014 010-511-440	UTILITIES	SUBSIDY	34099001	07/09/2014	07/10/2014	046530	156.39
CITY OF BROWNOOD	2014 010-510-440	UTILITIES	SUBSIDY	32105301	07/09/2014	07/10/2014	046530	145.00
CITY OF BROWNOOD	2014 010-512-440	UTILITIES	SUBSIDY	32105301	07/09/2014	07/10/2014	046532	145.00
CONDAR DOCUMENT SERVICE	2014 010-401-310	OFFICE SUPPLIES	INV# BCC61714	BRN CO	07/09/2014	07/10/2014	046534	175.00
DAVID K YOUNG CONSULTIN	2014 010-409-400	PROFESSIONAL SER	BROWN	33640	07/09/2014	07/10/2014	046534	175.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DR. HAROLD SCOTT	2014 010-435-396	EXPERT WITNESS	JACUATION BETTERS	CR22960, 229	07/09/2014	07/10/2014	046547	2,400.00
ESCOBAR CRISTI	2014 010-435-394	COURT RECORDS	CV1308314	CR22705/2274	07/09/2014	07/10/2014	046533	190.00
PASTENAL COMPANY	2014 010-512-450	MAINTENANCE	TXSA0532	TXSA966222	07/09/2014	07/10/2014	046536	4.56
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	DANIEL LEE GENTRY	CR22768	07/09/2014	07/10/2014	046535	400.00
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	GABRIEL CHICO CAMPO	CR20983	07/09/2014	07/10/2014	046535	200.00
FULK KIRKLAND A	2014 010-435-403	CRIMINAL COURT A	STRACIE BISHOP	CR23002-0004	07/09/2014	07/10/2014	046535	200.00
GALLS INC	2014 010-560-331	OPERATING SUPPLI	INV# 5292278	002066583	07/09/2014	07/10/2014	046537	231.00
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES	INV# 15781991, 1580	BRN CO	07/09/2014	07/10/2014	046538	600.00
HANEY G LEBE	2014 010-435-403	CRIMINAL COURT A	JAMINE DRAKE	CR229553/CR23	07/09/2014	07/10/2014	046542	212.59
HARRIS BROADBAND	2014 010-512-440	UTILITIES	001004894	JULY 2014	07/09/2014	07/10/2014	046544	6.95
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	5/8/14	07/09/2014	07/10/2014	046544	6.95
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	5/5/14	07/09/2014	07/10/2014	046544	8.56
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	5/7/14	07/09/2014	07/10/2014	046544	32.34
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	DIAZ, JENNIFER	5/4/14	07/09/2014	07/10/2014	046544	8.56
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	MCCORKLE, COREY	5/28/14	07/09/2014	07/10/2014	046544	13.89
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	WETERSHAUSEN, JUSTI	5/28/14	07/09/2014	07/10/2014	046544	10.15
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	RILEY, ROBERT	CR22928	07/09/2014	07/10/2014	046540	8.56
HOWARD PATRICK D	2014 010-435-403	CRIMINAL COURT A	DOWNTICK EDDINGTON	CR22928	07/09/2014	07/10/2014	046548	500.00
ICCS	2014 010-512-330	SUPPLIES	CR# 2230	BRN CO	07/09/2014	07/10/2014	046548	98.72
ICCS	2014 010-512-330	SUPPLIES	CR#2233	BRN CO	07/09/2014	07/10/2014	046548	671.60
JURY FUND	2014 010-435-485	JURIES	JUNE 26TH PROCEEDIN	BRN CO	07/09/2014	07/10/2014	046543	360.00
JURY FUND	2014 010-453-499	MISCELLANEOUS	LIST NO 50	6/27/14	07/10/2014	07/10/2014	046581	156.00
LABORATORY CORPORATION	2014 010-512-402	MEDICAL	HART, TAYLOR	6/12/14	07/09/2014	07/10/2014	046550	156.79
LABORATORY CORPORATION	2014 010-512-402	MEDICAL	GOMEZ, ROBERT	3/12/14	07/09/2014	07/10/2014	046550	70.82
LAPPE RONNIE	2014 010-435-403	CRIMINAL COURT A	DEMORY WILSON	CR22365	07/09/2014	07/10/2014	046551	1,239.79
LOCKLEAR T WARD MD	2014 010-512-402	MEDICAL	HARDING, PHILLIP	6/1,2,5,14	07/10/2014	07/10/2014	046584	239.79
MARK'S PLUMBING PARTS &	2014 010-512-450	MAINTENANCE	303608	001325388	07/09/2014	07/10/2014	046553	183.02
MILLER EMILY	2014 010-435-403	CRIMINAL COURT A	ARIEL CUNNINGHAM	CR22955	07/09/2014	07/10/2014	046552	500.00
NETHERTON FUNERAL HOME	2014 010-409-408	AUTOPSIES	PAUPER BODY	PAMELA HOGAN	07/09/2014	07/10/2014	046554	650.00
NETHERTON FUNERAL HOME	2014 010-409-408	AUTOPSIES	PAUPER BODY	RUTH TWOMEY	07/09/2014	07/10/2014	046554	650.00
OVERHEAD DOOR COMPANY O	2014 010-512-450	MAINTENANCE	INV# 18900	BRN CO	07/09/2014	07/10/2014	046555	131.20
P. F. AND E. OIL COMPAN	2014 010-512-450	MAINTENANCE	INV# 108104	BRN CO	07/09/2014	07/10/2014	046558	520.10
PRINT SOLUTIONS	2014 010-450-310	OFFICE SUPPLIES	INV# 43911	BRN CO	07/09/2014	07/10/2014	046559	500.00
PROHL EMIL KARL	2014 010-435-406	MEDIATION	SAMIS CHILDREN	CV1401016	07/09/2014	07/10/2014	046560	39.00
RATLIFF STEEL CO INC	2014 010-512-450	MAINTENANCE	INV# 48625	BRN CO	07/09/2014	07/10/2014	046561	75.00
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	DENTON, DEVON	144431C1902	07/09/2014	07/10/2014	046562	87.40
ROBERTS & PERRY	2014 010-510-450	MAINTENANCE	INV# 106753	BRN CO	07/09/2014	07/10/2014	046562	112.50
ROBERTS & PERRY	2014 010-510-450	MAINTENANCE	INV# 106771	BRN CO	07/09/2014	07/10/2014	046565	40.00
SHARON PERGUSON	2014 010-403-425	TRAVEL	REIMB	JUNE 22-25	07/09/2014	07/10/2014	046566	80.00
SHERIFF PETTY CASH FUND	2014 010-560-426	TRAINING	PER DIEM TRAINING I	# 2379	07/09/2014	07/10/2014	046566	19.10
SHERWIN-WILLIAMS CO	2014 010-512-450	MAINTENANCE	INV# 7786-2	BRN CO	07/09/2014	07/10/2014	046566	506.25
SIMS PERRY	2014 010-435-414	ATTORNEY AD LITE	PECK CHILDREN	CV1306238	07/09/2014	07/10/2014	046563	393.75
SIMS PERRY	2014 010-435-414	ATTORNEY AD LITE	D. LUMPKIN	CV1401003	07/09/2014	07/10/2014	046563	500.00
SIMS PERRY	2014 010-435-403	CRIMINAL COURT A	MONICA SEGOVIA	CR22165	07/09/2014	07/10/2014	046567	107.79
SIRCHE FINGERPRINT LAB	2014 010-560-392	MISCELLANEOUS SU	INV# 0169113N	BRN CO	07/09/2014	07/10/2014	046564	350.00
STEMART JIMMY	2014 010-435-403	CRIMINAL COURT A	SKYLOR ADMIRE	CR23016	07/09/2014	07/10/2014	046570	2,250.00
TARRANT COUNTY MEDICAL	2014 010-409-408	AUTOPSIES	RENE RIOS	1406652	07/09/2014	07/10/2014	046568	300.00
TAYLOR RUDY LAW OFFICE	2014 010-435-403	CRIMINAL COURT A	VICENTE NARVAEZ	CR21941	07/09/2014	07/10/2014	046568	350.00
TAYLOR RUDY LAW OFFICE	2014 010-435-403	CRIMINAL COURT A	PATRICIO SEBALLOS	CR22736	07/09/2014	07/10/2014	046568	300.00
TAYLOR RUDY LAW OFFICE	2014 010-435-403	CRIMINAL COURT A	ANTHONY GARCIA SR.	CR21531	07/09/2014	07/10/2014	046568	2,362.50
TAYLOR RUDY LAW OFFICE	2014 010-435-411	FELONY APPEALS A	ANDREW FERGUSON	CR22183	07/10/2014	07/10/2014	046582	5,000.00
TEXAS ASSOCIATION OF CO	2014 010-409-482	PROPERLY & CASUA	PO 20125331001	131118	07/10/2014	07/10/2014	046573	210.00
TEXAS CONFERENCE OF URB	2014 010-401-310	OFFICE SUPPLIES	REG FOR ED AND POLI	BRN CO	07/09/2014	07/10/2014	046572	70.00
TEXAS DEPT OF LICENSING	2014 010-510-450	MAINTENANCE	INV# 10010298	BRN CO	07/09/2014	07/10/2014	046572	70.00
TEXAS SECURITY AND	2014 010-435-407	DEFENSE INVESTING	CHRISTOPHER CANTREL	CR22691	07/09/2014	07/10/2014	046546	383.45

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TEXAS SECURITY AND	2014 010-435-407	DEFENSE INVESTIG	JAMES DOUGLAS FOSTE	CR22340	07/09/2014	07/10/2014	046546	528.75
THE HALIGREN COMPANY OF	2014 010-512-450	MAINTENANCE	MBCS10	040732	07/09/2014	07/10/2014	046541	89.00
THOMPSON LANDON HAYES	2014 010-435-403	CRIMINAL COURT A	MIRANDA MCCAIN WILL	CR22930	07/09/2014	07/10/2014	046569	352.50
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000723277	829678978	07/10/2014	07/10/2014	046585	226.20
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000648075	829672876	07/10/2014	07/10/2014	046585	96.00
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	7000648075	829767610	07/10/2014	07/10/2014	046585	271.08
THOMSON - REUTERS - WES	2014 010-409-566	TRANS. TO LAW LI	1000133641	6094199005	07/10/2014	07/10/2014	046585	68.00
TIDMORE INVESTGATIVE S	2014 010-435-407	DEFENSE INVESTIG	MATTHEW SCOTT NAVAR	CR21833	07/09/2014	07/10/2014	046580	3,508.09
TRANS TEXAS TIRE #3	2014 010-560-331	OPERATING SUPPLI	INV# 2094036,209544	BRN CO	07/09/2014	07/10/2014	046574	20.00
TRANS TEXAS TIRE INC	2014 010-560-331	OPERATING SUPPLI	INV# 1000-DC29	BRN CO	07/09/2014	07/10/2014	046575	25.79
TXU ENERGY	2014 010-512-440	UTILITIES	9000009968148	054726296950	07/09/2014	07/10/2014	046576	23.91
TXU ENERGY	2014 010-510-440	UTILITIES	900041636617	054826293648	07/09/2014	07/10/2014	046576	14,066.70
WILLIE'S T'S	2014 010-491-310	OFFICE SUPPLIES	INV# 51844,52013	BRN CO	07/09/2014	07/10/2014	046578	707.44
WILLIE'S T'S	2014 010-560-331	OPERATING SUPPLI	INV# 52059	BRN CO	07/09/2014	07/10/2014	046578	450.00
WOODLEY JUDSON K	2014 010-435-409	UNINDICTED/NC AP	FREDRICK BENSON	UNINDICTED	07/09/2014	07/10/2014	046577	200.00
XEROX	2014 010-499-312	XEROX EXPENSE	957314685	JUNE RENT	07/09/2014	07/10/2014	046579	104.07

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129,177.93

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2014 021-621-440	UTILITIES	METER # 08K728311	3035424502	07/07/2014	07/10/2014	046509	70.14
CITY OF BROWNWOOD	2014 021-621-440	UTILITIES	13041501	JUNE 2014	07/07/2014	07/10/2014	046507	60.82
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1063888	1848070	07/08/2014	07/10/2014	046510	37.72
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1063888	1849043	07/08/2014	07/10/2014	046510	41.25
VULCAN CONSTRUCTION MAT	2014 021-621-331	OPERATING SUPPLI	90428209354	61098404	07/07/2014	07/10/2014	046508	1,775.53

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1,985.46

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	2014 022-622-440	UTILITIES	METER# 116683986	3035461034	07/07/2014	07/10/2014	046498	73.04
BROWNWOOD JANITORIAL	2014 022-622-331	OPERATING SUPPLI	BRDPC02	237131	07/07/2014	07/10/2014	046503	127.42
BROWNWOOD RADIATOR SERV	2014 022-622-331	OPERATING SUPPLI	INV# 0155222	BRN CO #2	07/07/2014	07/10/2014	046502	150.00
CENTRAL TEXAS TRUCK & T	2014 022-622-331	OPERATING SUPPLI	INV# 176	BRN CO #2	07/07/2014	07/10/2014	046500	14.50
PATHMARK TRAFFIC PRODUC	2014 022-622-331	OPERATING SUPPLI	00C4477	005498	07/07/2014	07/10/2014	046506	52.20
SEPTIC SYSTEMS BY DESIG	2014 022-622-331	OPERATING SUPPLI	INV# 14068	BRN CO # 2	07/07/2014	07/10/2014	046499	350.00
STAR SALES	2014 022-622-331	OPERATING SUPPLI	80531	BRN CO #2	07/07/2014	07/10/2014	046504	89.56
TRACTOR SUPPLY	2014 022-622-331	OPERATING SUPPLI	6035301202550610	300294088	07/07/2014	07/10/2014	046505	19.98
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	1063890	1848413	07/07/2014	07/10/2014	046501	38.77
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	1063890	1846469	07/07/2014	07/10/2014	046501	38.27
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	1063890	1847451	07/07/2014	07/10/2014	046501	38.27
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	1063890	1845511	07/07/2014	07/10/2014	046501	38.27

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1,030.28

ALL RECORDS FROM 07/10/2014 TO 07/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE THP	PO NO	AMOUNT
AUTO GLASS MAGIC	2014 024-624-331	OPERATING SUPPLI	INV#494233	BRN CO #4	07/07/2014	07/10/2014	046489	50.00
BANGS SMALL ENGINE REPA	2014 024-624-331	OPERATING SUPPLI	INV# 431843	BRN CO #4	07/07/2014	07/10/2014	046490	190.16
BIG COUNTRY SUPPLY	2014 024-624-331	OPERATING SUPPLI	V136848	C359697	07/07/2014	07/10/2014	046494	437.27
BROWNWOOD JANITORIAL	2014 024-624-331	OPERATING SUPPLI	BRPDC04	2368942	07/07/2014	07/10/2014	046495	23.04
CENTRAL TEXAS TRUCK & T	2014 024-624-331	OPERATING SUPPLI	INV# 135	BRN CO #4	07/07/2014	07/10/2014	046496	14.50
HANLEY AUTOMOTIVE	2014 024-624-331	OPERATING SUPPLI	INV# 697	BRN CO #4	07/07/2014	07/10/2014	046497	47.92
NELSON WHOLESAL	2014 024-624-331	OPERATING SUPPLI	INV# 12155	229493/2	07/07/2014	07/10/2014	046488	240.99
TRANS TEXAS TIRE INC	2014 024-624-331	OPERATING SUPPLI	INV# 1301,289,843,8	BRN CO #4	07/07/2014	07/10/2014	046491	149.70
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1063894	1846471	07/07/2014	07/10/2014	046493	32.47
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1063894	1848415	07/07/2014	07/10/2014	046493	32.47
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1063894	1846471	07/07/2014	07/10/2014	046493	32.47
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1063894	61100754	07/07/2014	07/10/2014	046492	1,785.62
VULCAN CONSTRUCTION MAT	2014 024-624-331	OPERATING SUPPLI	90428-209354	61098405	07/07/2014	07/10/2014	046492	1,784.88
VULCAN CONSTRUCTION MAT	2014 024-624-331	OPERATING SUPPLI	90428-209354					

4,821.49

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ROAD & FLOOD FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 07/10/2014 TO 07/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
BOB BARKER COMPANY INC	2014 025-620-332	INMATE SUPPLIES	BROTX4	WEB000322633	07/08/2014	07/10/2014 046520	63.36
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							63.36



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INMATE PHONE FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 07/10/2014 TO 07/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
INFINITY NETWORKS, INC.	2014 036-560-420	TELEPHONE	PHONE CARDS	1975	07/09/2014	07/10/2014 046549	1,845.00
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							1,845.00

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COUNTY ATTORNEY DONATION FUND A/P CLAIMS LIST

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ALL RECORDS FROM 07/10/2014 TO 07/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
THE WATER STORE	2014 042-477-310	OPERATING EXPENS	INV# 62269, 62244	BRN CO	07/09/2014	07/10/2014 046571	72.00
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							72.00

ALL RECORDS FROM 07/10/2014 TO 07/10/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ANGELO ARCHIVES & SECUR	2014 098-695-341	PERMANENT RECORD	VAULT STORAGE	71705	07/08/2014	07/10/2014	046511	147.00
XEROX	2014 098-695-311	XEROX EXPENSE	INV# 074267063, 5089	BRN CO	07/10/2014	07/10/2014	046583	421.51
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								568.51

TOTAL PAYABLES 139,564.03