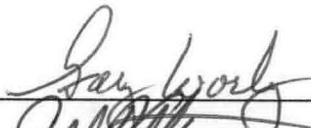
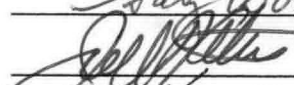
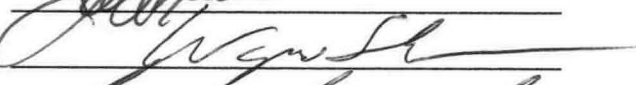
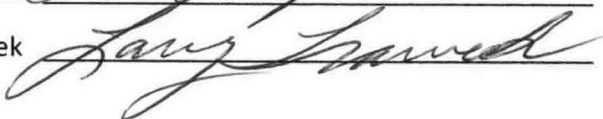


SCHEDULE OF BILLS BY FUND

FUND		DISBURSEMENTS
010 General Fund	\$	102,976.22
015 D.A. Forfeiture Fund	\$	90.00
017 Sheriff Dept Contribution Fund	\$	226.95
021 Precinct #1 Fund	\$	11,973.78
022 Precinct #2 Fund	\$	5,868.39
023 Precinct #3 Fund	\$	7,695.39
024 Precinct #4 Fund	\$	16,156.37
032 Court Reporter Service Fee Fund	\$	64.73
036 Inmate Phone Fund	\$	1,845.00
039 D.A. Equitable Forf Fund	\$	4,059.31
042 County Attorney Donation Fund	\$	1,826.94
062 Capital Projects Fund	\$	105,638.17
098 CC Records Management Fund	\$	421.51

The Preceeding list of Bills Payable was reviewed and approved for payment by Commissioner's Court

Date: 9-30-14

Gary Worley   
 Joel Kelton   
 Wayne Shaw   
 Larry Traweek 

September 29, 2014 Agenda  
 approved  
 September 30, 2014  
 (Exhibit # 14)

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AAA MINI STORAGE	2014 010-510-450	MAINTENANCE	(4) STORAGE UNITS	BROWN COUNTY	09/24/2014	09/24/2014		185.00
ADLENE COURT REPORTERS	2014 010-435-395	VISITING COURT R CRT SERVICES	K-804		09/23/2014	09/24/2014		047528
ADAMS TOMMY	2014 010-435-403	CRIMINAL COURT A S. GARTINIANO	22107		09/23/2014	09/24/2014		239.60
ADAMS TOMMY	2014 010-435-403	CRIMINAL COURT A B. GARYN	22040		09/23/2014	09/24/2014		407.50
ADAMS TOMMY	2014 010-435-403	CRIMINAL COURT A T. RICHARDSON	22113		09/23/2014	09/24/2014		600.00
ADAMS TOMMY	2014 010-430-403	CRIMINAL COURT A K. DELAROSA	1300041		09/23/2014	09/24/2014		600.00
ADVANTAGE OFFICE PRODU	2014 010-451-310	OFFICE SUPPLIES	BCHG-0		09/23/2014	09/24/2014		75.00
ADVANTAGE OFFICE PRODU	2014 010-452-310	OFFICE SUPPLIES	BCHG-0		09/23/2014	09/24/2014		10.73
ADVANTAGE OFFICE PRODU	2014 010-453-310	OFFICE SUPPLIES	BCHG-0		09/23/2014	09/24/2014		10.73
ADVANTAGE OFFICE PRODU	2014 010-454-310	OFFICE SUPPLIES	BCHG-0		09/23/2014	09/24/2014		10.73
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	BCHG-0		09/23/2014	09/24/2014		10.70
ADVANTAGE OFFICE PRODU	2014 010-560-310	OFFICE SUPPLIES	BCHG-0		09/23/2014	09/24/2014		192.41
ADVANTAGE OFFICE PRODU	2014 010-403-310	OFFICE SUPPLIES	BCHG-0		09/23/2014	09/24/2014		198.13
ATMOS ENERGY	2014 010-512-440	UTILITIES	BCHG-0		09/23/2014	09/24/2014		16.60
AUTO GLASS MAGIC	2014 010-560-331	OPERATING SUPPLI	3022152660		09/24/2014	09/24/2014		56.58
BEAR GRAPHICS INC	2014 010-403-310	OFFICE SUPPLIES	692436		09/24/2014	09/24/2014		822.61
BEAR GRAPHICS INC	2014 010-403-310	OFFICE SUPPLIES	108000		09/23/2014	09/24/2014		40.00
BEST MED, INC.	2014 010-403-310	OFFICE SUPPLIES	0695873		09/23/2014	09/24/2014		163.11
BIG COUNTRY SUPPLY	2014 010-512-402	MEDICAL	08/2014		09/23/2014	09/24/2014		160.80
BIMBO BAKERIES USA	2014 010-409-570	EQUIPMENT	08/2014		09/23/2014	09/24/2014		7,085.72
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	09/23/2014		09/24/2014	047533		5,313.37
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	84054716163		09/23/2014	09/24/2014		226.24
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	84054716263		09/23/2014	09/24/2014		242.40
BIMBO BAKERIES USA	2014 010-512-390	GROCERIES	84054716378		09/23/2014	09/24/2014		242.00
BROUGHTON JENNIFER	2014 010-435-414	ATTORNEY AD LITE HELGE	1405167		09/23/2014	09/24/2014		337.50
BROUGHTON JENNIFER	2014 010-435-414	ATTORNEY AD LITE SAMIS	1401016		09/23/2014	09/24/2014		2,190.00
BROWN COUNTY LIBRARY	2014 010-655-500	PUBLIC LIBRARY A	DOUCETTE		09/24/2014	09/24/2014		412.50
BROWN EMERGENCY MEDICIN	2014 010-512-402	MEDICAL	03X24397712		09/23/2014	09/24/2014		2,500.00
BROWN EMERGENCY MEDICIN	2014 010-512-402	MEDICAL	03X24397837		09/23/2014	09/24/2014		300.39
BROWN EMERGENCY MEDICIN	2014 010-512-402	MEDICAL	03X25027117		09/23/2014	09/24/2014		194.82
BROWNWOOD BULLETIN INC	2014 010-401-330	ADVERTISING	01567834		09/23/2014	09/24/2014		194.82
BROWNWOOD BULLETIN INC	2014 010-401-330	ADVERTISING	01104892		09/23/2014	09/24/2014		329.90
BROWNWOOD BULLETIN INC	2014 010-401-330	ADVERTISING	01104892		09/23/2014	09/24/2014		76.98
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	0311892		09/23/2014	09/24/2014		83.83
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	421580401		09/23/2014	09/24/2014		144.00
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	421707401		09/23/2014	09/24/2014		23.46
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	421698101		09/23/2014	09/24/2014		047539
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	421990001		09/23/2014	09/24/2014		1,146.82
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	421758801		09/23/2014	09/24/2014		166.80
BROWNWOOD HOSPITAL LP	2014 010-512-402	MEDICAL	421778801		09/23/2014	09/24/2014		207.74
BROWNWOOD JANITORIAL	2014 010-491-310	OFFICE SUPPLIES	BROWN COUNTY		09/23/2014	09/24/2014		25.33
BROWNWOOD JANITORIAL	2014 010-510-450	MAINTENANCE	BROWN COUNTY		09/23/2014	09/24/2014		25.00
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	0103341602		09/23/2014	09/24/2014		25.00
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	0103341602		09/23/2014	09/24/2014		245.15
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	0103315402		09/23/2014	09/24/2014		15.30
BROWNWOOD SPECIALTY GRO	2014 010-512-402	MEDICAL	0103315402		09/23/2014	09/24/2014		4.25
CAP FLEET UPITTERS	2014 010-409-570	EQUIPMENT	508500		09/23/2014	09/24/2014		52.70
CHARLES CHAPMAN	2014 010-435-402	VISITING JUDGES	BRN CO SHERIFF DEPT		09/23/2014	09/24/2014		28.90
CHILD WELFARE BROWN COU	2014 010-655-492	CHILD WELFARE AL	MONTHLY ALLOTMENT		09/24/2014	09/24/2014		100.50
CLINICAL PARTNERS PA BR	2014 010-512-402	MEDICAL	FY 2014		09/24/2014	09/24/2014		103.75
CLINICAL PARTNERS PA BR	2014 010-512-402	MEDICAL	J. WALLIS		09/23/2014	09/24/2014		1,350.00
CUSTOM COMMUNICATIONS O	2014 010-452-420	TELEPHONE	BRN CO J.P. OFFICES		09/23/2014	09/24/2014		212.50
CUSTOM COMMUNICATIONS O	2014 010-453-394	COURT RECORDS EX	D. MOOD		09/23/2014	09/24/2014		210.80
ESCOBAR CRISTI	2014 010-560-392	MISCELLANEOUS SU	5292278		09/23/2014	09/24/2014		65.00
GALLS INC	2014 010-560-392	MISCELLANEOUS SU	5292278		09/24/2014	09/24/2014		65.00

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES	10046278	836957	09/23/2014	09/24/2014	047546	435.00
GANDY'S DAIRIES INC	2014 010-512-390	GROCERIES	10098853	836957	09/23/2014	09/24/2014	047546	435.00
GREENLEAF CEMETERY ASSO	2014 010-409-408	AUTOPIES	J. ALLISON	123	09/23/2014	09/24/2014	047547	250.00
GREENLEAF CEMETERY ASSO	2014 010-409-408	AUTOPIES	S. ROBER	105	09/23/2014	09/24/2014	047547	250.00
GT DISTRIBUTORS	2014 010-409-499	MISCELLANEOUS EX	SHERIFF DEPT	09/12/14	09/23/2014	09/24/2014	047550	4,815.20
HANEY G LEE	2014 010-560-331	OPERATING SUPPLI	SHERIFF DEPT	08/25/14	09/23/2014	09/24/2014	047550	140.00
HANEY G LEE	2014 010-430-403	CRIMINAL COURT A	C. TALAMANTEZ	22333	09/23/2014	09/24/2014	047550	400.00
HANEY G LEE	2014 010-430-403	CRIMINAL COURT A	S. SCOTT	1400346	09/23/2014	09/24/2014	047550	400.00
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	J. B. MENDOZA	1400273	09/23/2014	09/24/2014	047550	300.00
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	B. MCCOY	MCCBE002	09/23/2014	09/24/2014	047551	202.50
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	D. FRENCH	NAREB001	09/23/2014	09/24/2014	047551	5.10
HAYS JOHN W MD PA	2014 010-512-402	MEDICAL	F. NARVAEZ	NAREB001	09/23/2014	09/24/2014	047551	4.93
HEARTLAND FUNERAL HOME	2014 010-409-408	AUTOPIES	D. EDDINGTON	EDDD0003	09/23/2014	09/24/2014	047551	14.62
HILLCREST MINT STORAGE	2014 010-510-450	MAINTENANCE	J. D. ALLISON	BRN CO	09/23/2014	09/24/2014	047552	650.00
HOWARD PATRICK D	2014 010-430-403	CRIMINAL COURT A	K. PADILLA	1400450	09/23/2014	09/24/2014	047553	29.50
HOWARD PATRICK D	2014 010-430-403	CRIMINAL COURT A	K. PADILLA	1407267	09/23/2014	09/24/2014	047553	300.00
HOWARD PATRICK D	2014 010-430-403	CRIMINAL COURT A	C. HARRISON	1400551	09/23/2014	09/24/2014	047553	123.75
HUMANE SOCIETY	2014 010-655-496	HUMANE SOCIETY A	MONTHLY ALLOTMENT	FY 2014	09/24/2014	09/24/2014	047553	75.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	A. MELTON	23189/22896	09/23/2014	09/24/2014	047554	637.50
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	I. MANTOS	BRN CO JAI0	09/23/2014	09/24/2014	047554	500.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	H. CHOUCH	BRN CO JAI0	09/23/2014	09/24/2014	047554	50.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	C. GALLOWAY	BRN CO JAI0	09/23/2014	09/24/2014	047555	140.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	I. BUZBER	BRN CO JAI0	09/23/2014	09/24/2014	047555	140.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	G. LAWSON	BRN CO JAI0	09/23/2014	09/24/2014	047555	140.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	C. GUERRA	BRN CO JAI0	09/23/2014	09/24/2014	047555	140.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	R. HENSON	BRN CO JAI0	09/23/2014	09/24/2014	047555	140.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	R. JONES	BRN CO JAI0	09/23/2014	09/24/2014	047555	150.00
JOHNSON ROBERT DDS INC	2014 010-512-402	MEDICAL	R. PENNA	BRN CO JAI0	09/23/2014	09/24/2014	047555	170.00
JONES MCCURE PUBLISHIN	2014 010-409-566	TRANS. TO LAW LI	100381858	34588	09/23/2014	09/24/2014	047555	140.00
JONES MCCURE PUBLISHIN	2014 010-409-566	TRANS. TO LAW LI	100381858	67922	09/23/2014	09/24/2014	047556	91.00
JURY FUND	2014 010-435-485	JURIES	LIST 326	09/22/14	09/23/2014	09/24/2014	047557	91.00
KEER COUNTY CLERK	2014 010-626-415	COMMITMENT	J. MEDCALF	MHT14-381	09/23/2014	09/24/2014	047557	630.00
KIM MILES	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	09/23/2014	09/24/2014	047557	561.50
LABORATORY CORPORATION	2014 010-430-403	CRIMINAL COURT A	J. LITTLE	95366548	09/23/2014	09/24/2014	047558	450.00
LAPPE RONNIE	2014 010-430-403	CRIMINAL COURT A	J. D. KNOWLES	1300551	09/23/2014	09/24/2014	047558	11.56
MEADOWS LARRY	2014 010-630-479	CENTER FOR LIFE	MONTHLY ALLOTMENT	1400029	09/23/2014	09/24/2014	047559	300.00
MH/MR	2014 010-435-403	CRIMINAL COURT A	E. A. PESINA	FY 2014	09/24/2014	09/24/2014	047560	75.00
MILLER EMILY	2014 010-430-403	CRIMINAL COURT A	M. P. DEWELL	1400125	09/23/2014	09/24/2014	047561	358.34
MILLER EMILY	2014 010-430-403	CRIMINAL COURT A	M. P. DEWELL	1200676	09/23/2014	09/24/2014	047561	300.00
MILLER EMILY	2014 010-430-403	CRIMINAL COURT A	G. D. L. STEWART	1200104/0568	09/23/2014	09/24/2014	047561	250.00
MILLER EMILY	2014 010-435-403	CRIMINAL COURT A	J. JONES	16212	09/23/2014	09/24/2014	047561	300.00
MILLER EMILY	2014 010-435-403	CRIMINAL COURT A	C. W. HARRISON	14072671	09/23/2014	09/24/2014	047561	350.00
MONTGOMERY TECHNOLOGY S	2014 010-560-331	OPERATING SUPPLI	MTI CARD ACCESS	BRN CO JAIL	09/23/2014	09/24/2014	047562	600.00
MONTGOMERY TECHNOLOGY S	2014 010-560-331	OPERATING SUPPLI	MTI CARD ACCESS	BRN CO JAIL	09/23/2014	09/24/2014	047562	600.00
MONTGOMERY TECHNOLOGY S	2014 010-560-331	OPERATING SUPPLI	MTI CARD ACCESS	BRN CO JAIL	09/23/2014	09/24/2014	047562	1,000.00
MONTGOMERY TECHNOLOGY S	2014 010-560-331	OPERATING SUPPLI	KEY FOBS	BRN CO JAIL	09/23/2014	09/24/2014	047562	10,900.00
MOORE PRINTING COMPANY	2014 010-430-310	OFFICE SUPPLIES	4923	39919	09/23/2014	09/24/2014	047563	1,142.00
NICK GONZALES	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	09/24/2014	09/24/2014	047563	144.00
PITNEY BOWES GLOBAL-LEA	2014 010-409-409	COMPUTER MAINTEN	5161386	SP14	09/23/2014	09/24/2014	047564	550.00
QUILL CORPORATION	2014 010-560-310	OFFICE SUPPLIES	5883764	C27842270	09/23/2014	09/24/2014	047564	973.71
QUILL CORPORATION	2014 010-497-310	OFFICE SUPPLIES	6135844	C2691287	09/23/2014	09/24/2014	047565	198.25
QUILL CORPORATION	2014 010-451-310	OFFICE SUPPLIES	6217150	C2526104	09/23/2014	09/24/2014	047565	174.86
QUILL CORPORATION	2014 010-452-310	OFFICE SUPPLIES	6217150	C2526104	09/23/2014	09/24/2014	047565	45.98
QUILL CORPORATION	2014 010-452-310	OFFICE SUPPLIES	6217150	C2526104	09/23/2014	09/24/2014	047565	45.99

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
QUILL CORPORATION	2014 010-453-310	OFFICE SUPPLIES	6217150	C2526104	09/23/2014	09/24/2014	047565	45.99
QUILL CORPORATION	2014 010-454-310	OFFICE SUPPLIES	6217150	C2526104	09/23/2014	09/24/2014	047565	45.99
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	SHERIDY	156331C1902	09/23/2014	09/24/2014	047566	75.00
REGIONAL EMPLOYEE ASSIS	2014 010-512-402	MEDICAL	PEREZ	2185157V1902	09/23/2014	09/24/2014	047566	43.69
SCOTT ANDERSON	2014 010-665-425	TRAVEL	MONTHLY TRAVEL	FY 2014	09/24/2014	09/24/2014	047566	650.00
SERVICE MASTER OF BROWN	2014 010-510-450	MAINTENANCE	CARPET CLEANING	11853	09/23/2014	09/24/2014	047567	125.58
SHERIFF BETTY CASH FUND	2014 010-560-426	TRAINING	R. BELVIN	2397	09/23/2014	09/24/2014	047568	90.00
SHERIFF BETTY CASH FUND	2014 010-512-425	JAILER TRAINING	L. RUSH	22576	09/23/2014	09/24/2014	047569	100.00
SHERIFF TODD ATTORNEY AT	2014 010-435-403	CRIMINAL COURT A	S. W. MEADE	22576	09/23/2014	09/24/2014	047569	400.00
SHERIFF TODD ATTORNEY AT	2014 010-435-403	CRIMINAL COURT A	T. TOMME	22443	09/23/2014	09/24/2014	047569	400.00
STEREELIE TODD ATTORNEY AT	2014 010-435-403	CRIMINAL COURT A	A. LOPEZ	23187/23257	09/23/2014	09/24/2014	047569	500.00
STEREELIE TODD ATTORNEY AT	2014 010-512-402	MEDICAL	2200064	4005085024	09/23/2014	09/24/2014	047570	11.02
STEWART JIMMY	2014 010-435-403	CRIMINAL COURT A	S. C. PERKINS	22577 BTC	09/23/2014	09/24/2014	047571	400.00
STEWART JIMMY	2014 010-435-403	CRIMINAL COURT A	G. A. FORD	18817450	09/23/2014	09/24/2014	047571	1,650.00
TARRANT COUNTY HOSPITAL	2014 010-512-402	MEDICAL	N. THOMAS	18817450	09/23/2014	09/24/2014	047572	46.07
TAYLOR CLINIC THE	2014 010-512-402	MEDICAL	RADIO INSTALL	SHEBL000	09/23/2014	09/24/2014	047573	225.00
TAYLOR JULIA CPA	2014 010-570-400	FISCAL OFFICER	CSDO FISCAL SVC	FY 2014	09/24/2014	09/24/2014	047573	350.00
TEXAS COMMUNICATION, IN	2014 010-409-570	EQUIPMENT	MEMBER DUES	1219	09/24/2014	09/24/2014	047630	3,375.67
TEXAS DISTRICT COURT AL	2014 010-450-310	OFFICE SUPPLIES	ANNUAL WORKSHOP	CHERYL JONES	09/23/2014	09/24/2014	047574	50.00
TEXAS DISTRICT COURT AL	2014 010-450-310	OFFICE SUPPLIES	CRT SERVICES	09/12/14	09/23/2014	09/24/2014	047574	50.00
THOMAS WHEELER	2014 010-435-402	VISITING JUDGES	830246487	1000723227	09/23/2014	09/24/2014	047575	88.03
THOMSON - REUTERS	2014 010-409-566	TRANS. TO LAW LI	830246487	1000391838	09/23/2014	09/24/2014	047576	226.20
THOMSON - REUTERS	2014 010-409-566	TRANS. TO LAW LI	830221051	1000648073	09/23/2014	09/24/2014	047576	1,604.00
THOMSON - REUTERS	2014 010-409-566	TRANS. TO LAW LI	830307848	1000133641	09/23/2014	09/24/2014	047576	1,282.00
TONGATE SERVICES	2014 010-512-450	MAINTENANCE	BRN CO XAIL	7885	09/23/2014	09/24/2014	047577	311.64
TRAVIS COUNTY MEDICAL E	2014 010-409-408	AUTOSIES	R. S. MCGILAIN	PA 14-02747	09/23/2014	09/24/2014	047578	215.00
TXU ELECTRIC	2014 010-512-440	UTILITIES	900009968148	055076334204	09/24/2014	09/24/2014	047578	2,600.00
TXU ELECTRIC	2014 010-510-440	UTILITIES	10443720006334912	055426312284	09/24/2014	09/24/2014	047627	22.59
TXU ELECTRIC	2014 010-510-440	UTILITIES	10443720002216252	05426312284	09/24/2014	09/24/2014	047627	116.34
TXU ELECTRIC	2014 010-511-440	UTILITIES	10443720002214950	055426312284	09/24/2014	09/24/2014	047627	3,812.55
TXU ELECTRIC	2014 010-512-440	UTILITIES	10443720002205743	055426312284	09/24/2014	09/24/2014	047627	523.62
TXU ELECTRIC	2014 010-401-420	TELEPHONE	10443720009960734	055426312284	09/24/2014	09/24/2014	047627	9.29
VERIZON SOUTHWEST	2014 010-510-420	TELEPHONE	3256667182	09/2014	09/23/2014	09/24/2014	047627	10,642.08
VERIZON SOUTHWEST	2014 010-570-420	TELEPHONE	3256418031	09/2014	09/23/2014	09/24/2014	047579	119.95
VERIZON SOUTHWEST	2014 010-401-420	TELEPHONE	3256466475	09/2014	09/23/2014	09/24/2014	047579	37.47
VERIZON SOUTHWEST	2014 010-451-420	TELEPHONE	3256431985	09/2014	09/23/2014	09/24/2014	047579	333.42
WEST CENTRAL TEXAS LAW	2014 010-512-425	JAILER TRAINING	M. DORMAN	09/2014	09/23/2014	09/24/2014	047579	353.42
WEST CENTRAL TEXAS LAW	2014 010-512-425	JAILER TRAINING	D. BOYKIN	BROWN COUNTY	09/23/2014	09/24/2014	047580	190.05
WEST CENTRAL TEXAS LAW	2014 010-512-425	JAILER TRAINING	M. GREGORY	BROWN COUNTY	09/23/2014	09/24/2014	047580	356.00
WEST CENTRAL TEXAS LAW	2014 010-560-331	OPERATING SUPPLI	0444006585228	36121850	09/23/2014	09/24/2014	047580	356.00
WEST BANK	2014 010-499-312	XEROX EXPENSE	METER USAGE	501503944	09/24/2014	09/24/2014	047583	10,848.09
XEROX	2014 010-499-312	XEROX EXPENSE						104.07

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102,976.22

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AAA MINI STORAGES	2014 015-476-450	MAINTENANCE	STORAGE UNIT					90.00
				BROWN COUNTY	09/24/2014	09/24/2014		90.00
								----- 90.00

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SHERIFF DEPT CONTRIBUTION FUND A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATLANTIC TACTICAL INC	2014 017-560-331	OPERATING EXPENS	123917	80488338	09/24/2014	09/24/2014	047614	226.95
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								226.95

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
ATMOS ENERGY	2014 021-621-440	UTILITIES	08K728311	3035424502	09/24/2014	09/24/2014	047584	59.53
BROWNWOOD GLASS AND ALI	2014 021-621-331	OPERATING SUPPLI	TIRE EXPENSE	72983	09/24/2014	09/24/2014	047585	3,830.00
GARY WORLEY	2014 021-621-425	TRAVEL	MONTHLY TRAVEL	FY 2014	09/24/2014	09/24/2014		650.00
TEXAS BANK	2014 021-621-670	NOTE PAYABLE INT	NOTE 43058	MTHLY PYMT	09/24/2014	09/24/2014		7.92
TEXAS BANK	2014 021-621-630	NOTE PAYABLE PRI	NOTE 43058	MTHLY PYMT	09/24/2014	09/24/2014		1,492.08
TEXAS BANK	2014 021-621-630	NOTE PAYABLE PRI	NOTE 48213	MTHLY PYMT	09/24/2014	09/24/2014		1,413.19
TEXAS BANK	2014 021-621-670	NOTE PAYABLE INT	NOTE 48213	MTHLY PYMT	09/24/2014	09/24/2014		86.81
TXU ELECTRIC	2014 021-621-440	UTILITIES	10443720002399028	055426312284	09/24/2014	09/24/2014	047623	73.78
TXU ELECTRIC	2014 021-621-440	UTILITIES	10443720004770567	055426312284	09/24/2014	09/24/2014	047623	12.35
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1859776	1063784	09/24/2014	09/24/2014	047586	48.63
UNIFIRST HOLDINGS, INC.	2014 021-621-331	OPERATING SUPPLI	1860759	1063784	09/24/2014	09/24/2014	047586	48.63
VULCAN CONSTRUCTION MAT	2014 021-621-331	OPERATING SUPPLI	61134090	90428209354	09/24/2014	09/24/2014	047587	213.40
VULCAN CONSTRUCTION MAT	2014 021-621-331	OPERATING SUPPLI	61134091	90428209354	09/24/2014	09/24/2014	047587	223.63
WARREN CAT	2014 021-621-331	OPERATING SUPPLI	PS040186002	9972100	09/24/2014	09/24/2014	047588	506.60
WARREN CAT	2014 021-621-331	OPERATING SUPPLI	PS040186144	9972100	09/24/2014	09/24/2014	047588	506.60
WARREN CAT	2014 021-621-331	OPERATING SUPPLI	W0040040528	9972100	09/24/2014	09/24/2014	047588	2,800.63

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11,973.78

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMATECHTEL	2014 022-622-420	TELEPHONE	020766	BRN CO PCT 2	09/24/2014	09/24/2014	047589	50.00
ATMOS ENERGY	2014 022-622-440	UTILITIES	116683986	3035461034	09/24/2014	09/24/2014	047590	42.83
CONTECH CONSTRUCTION PR	2014 022-622-331	OPERATING SUPPLI	639647	131888	09/24/2014	09/24/2014	047591	793.17
INGRAM CONCRETE, LLC	2014 022-622-331	OPERATING SUPPLI	1900012	27259147	09/24/2014	09/24/2014	047592	970.00
JOEL KELTON	2014 022-622-425	TRAVEL	MILEAGE	FY 2014	09/24/2014	09/24/2014	047592	650.00
TRI-TEX SALES	2014 022-622-570	EQUIPMENT	SHREDDER	11327	09/24/2014	09/24/2014	047593	2,923.00
TXU ELECTRIC	2014 022-622-440	UTILITIES	10204049708502372	055426312284	09/24/2014	09/24/2014	047624	58.14
TXU ELECTRIC	2014 022-622-440	UTILITIES	10204049708502373	055426312284	09/24/2014	09/24/2014	047624	14.18
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	1860114	1063784	09/24/2014	09/24/2014	047594	258.06
UNIFIRST HOLDINGS, INC.	2014 022-622-331	OPERATING SUPPLI	1859145	1063784	09/24/2014	09/24/2014	047594	44.84
WESTAIR-PAXAIR DIST IN	2014 022-622-331	OPERATING SUPPLI	E2156	01396092	09/24/2014	09/24/2014	047595	64.17

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5,868.39



ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2014 023-623-440	UTILITIES	114917908					
CITY OF EARLY	2014 023-623-331	OPERATING SUPPLI	WATER	3035461230	09/24/2014	09/24/2014	047596	43.57
SANDERSON TRAILLERS	2014 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	BRN CO PCT 3	09/24/2014	09/24/2014	047597	20.00
SANDERSON TRAILLERS	2014 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	462054	09/24/2014	09/24/2014	047598	10.00
SANDERSON TRAILLERS	2014 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	462053	09/24/2014	09/24/2014	047598	49.95
TEXAS BANK	2014 023-623-670	NOTE PAYABLE	INT NOTE 45660	307052	09/24/2014	09/24/2014	047598	29.90
TEXAS BANK	2014 023-623-630	NOTE PAYABLE	PRI NOTE 48989	MTHLY PYMT	09/24/2014	09/24/2014		11.32
TEXAS BANK	2014 023-623-630	NOTE PAYABLE	PRI NOTE 48989	MTHLY PYMT	09/24/2014	09/24/2014		988.68
TEXAS BANK	2014 023-623-670	NOTE PAYABLE	INT NOTE 48989	MTHLY PYMT	09/24/2014	09/24/2014		4,144.95
TYU ELECTRIC	2014 023-623-440	UTILITIES	10443720004510012	MTHLY PYMT	09/24/2014	09/24/2014		855.05
TYU ELECTRIC	2014 023-623-440	UTILITIES	10443720002351722	MTHLY PYMT	09/24/2014	09/24/2014		47.80
UNIFIRST HOLDINGS, INC.	2014 023-623-331	OPERATING SUPPLI	1860115	055426312284	09/24/2014	09/24/2014	047625	12.11
UNIFIRST HOLDINGS, INC.	2014 023-623-331	OPERATING SUPPLI	1859146	1063784	09/24/2014	09/24/2014	047625	55.03
WAYNE SHAW	2014 023-623-425	TRAVEL	MONTHLY TRAVEL	1063784	09/24/2014	09/24/2014	047599	55.03
WAYNE SHAW	2014 023-623-425	TRAVEL	CONF EXP	FY 2014	09/24/2014	09/24/2014	047599	650.00
WAYNE SHAW	2014 023-623-425	TRAVEL	CONF EXP	TERLINGUA	09/24/2014	09/24/2014	047632	722.00

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7,695.39

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
APSCO SUPPLY CO, INC	2014 024-624-331	OPERATING SUPPLI	BROWNCC2	440501	09/24/2014	09/24/2014	047600	143.33
CENTRAL TEXAS TRUCK & T	2014 024-624-331	OPERATING SUPPLI	BRN CO PCT 4	562	09/24/2014	09/24/2014	047601	81.40
LARRY TRAWEEK	2014 024-624-425	TRAVEL	MILEAGE	FY 2014	09/24/2014	09/24/2014	047601	650.00
LARRY TRAWEEK	2014 024-624-425	TRAVEL	CONF ADV	LUBBOCK, TX	09/24/2014	09/24/2014	047602	280.00
SWEETWATER STEEL CO., I	2014 024-624-331	OPERATING SUPPLI	TIN HORNS	BRN CO PCT 4	09/24/2014	09/24/2014	047603	1,273.00
TEXAS BANK	2014 024-624-630	NOTE PAYABLE	NOTE 48504	MTHLY PYMT	09/24/2014	09/24/2014		4,616.43
TEXAS BANK	2014 024-624-670	NOTE PAYABLE	NOTE 48504	MTHLY PYMT	09/24/2014	09/24/2014		383.57
TXU ELECTRIC	2014 024-624-440	UTILITIES	10443720002271928	055426312284	09/24/2014	09/24/2014	047626	50.91
TXU ELECTRIC	2014 024-624-440	UTILITIES	10443720004713837	055426312284	09/24/2014	09/24/2014	047626	12.18
TXU ELECTRIC	2014 024-624-440	UTILITIES	10443720008123937	055426312284	09/24/2014	09/24/2014	047626	12.18
UNIFIRST HOLDINGS, INC.	2014 024-624-440	UTILITIES	1860116	1063784	09/24/2014	09/24/2014	047626	9.34
UNIFIRST HOLDINGS, INC.	2014 024-624-331	OPERATING SUPPLI	1859147	1063784	09/24/2014	09/24/2014	047604	147.88
VULCAN CONSTRUCTION MAT	2014 024-624-331	OPERATING SUPPLI	61134093	9042829354	09/24/2014	09/24/2014	047605	37.88
VULCAN CONSTRUCTION MAT	2014 024-624-331	OPERATING SUPPLI	61134093	9042829354	09/24/2014	09/24/2014	047605	1,821.88
WARREN CAT	2014 024-624-331	OPERATING SUPPLI	61137459	9972400	09/24/2014	09/24/2014	047605	3,626.74
WARREN CAT	2014 024-624-331	OPERATING SUPPLI	PS010308492	9972400	09/24/2014	09/24/2014	047606	97.58
WEARLEY WATSON INC	2014 024-624-331	OPERATING SUPPLI	12559203	475022	09/24/2014	09/24/2014	047606	2,850.00
WEARLEY WATSON INC	2014 024-624-331	OPERATING SUPPLI	131954	475022	09/24/2014	09/24/2014	047607	74.25

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16,156.37

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
VERIZON SOUTHWEST	2014 032-470-420	TELEPHONE	3256464057	09/2014	09/24/2014	09/24/2014 047615	64.73
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							64.73

09/25/2014 09:32:46

INMATE PHONE FUND

A/P CLAIMS LIST

VCH101 PAGE 11

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
INFINITY NETWORKS, INC.	2014 036-560-422	PHONE CARD	EXPEN BRN CO LEC	2060	09/24/2014	09/24/2014	047621	1,845.00

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1,845.00

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A/P CLAIMS LIST

VCH101 PAGE 12

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BEAR GRAPHICS INC	2014 039-476-331	OPERATING EXPENS	108450	0694493	09/24/2014	09/24/2014	047620	4,059.31
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								4,059.31

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
SIMS PERRY	2014 042-477-310	OPERATING EXPENS	LAW DOCKETS	07/2014	09/24/2014	09/24/2014	047616	1,575.00
THOMSON - REUTERS	2014 042-477-310	OPERATING EXPENS	830308282	1000147384	09/24/2014	09/24/2014	047631	148.47
VERIZON SOUTHWEST	2014 042-477-310	OPERATING EXPENS	3256467431	09/2014	09/24/2014	09/24/2014	047617	103.47

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1,826.94

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ERCON ASPHALT AND EMULS	2014 062-623-450	PCT 3 ROAD PROJE	9401213668	913943	09/24/2014	09/24/2014	047608	9,168.46
ERCON ASPHALT AND EMULS	2014 062-623-450	PCT 3 ROAD PROJE	9401214273	913943	09/24/2014	09/24/2014	047608	11,123.98
ERCON ASPHALT AND EMULS	2014 062-623-450	PCT 3 ROAD PROJE	9401214977	913943	09/24/2014	09/24/2014	047608	10,468.37
ERCON ASPHALT AND EMULS	2014 062-623-450	PCT 3 ROAD PROJE	9401218344	913943	09/24/2014	09/24/2014	047608	14,831.84
ERCON ASPHALT AND EMULS	2014 062-623-450	PCT 3 ROAD PROJE	9401219438	913943	09/24/2014	09/24/2014	047608	13,798.64
ERCON ASPHALT AND EMULS	2014 062-623-450	PCT 3 ROAD PROJE	9401220050	913943	09/24/2014	09/24/2014	047608	13,034.31
ERCON ASPHALT AND EMULS	2014 062-623-450	PCT 3 ROAD PROJE	9401220051	913943	09/24/2014	09/24/2014	047608	5,984.13
GMO COMMODITIES CORP	2014 062-621-450	PCT 1 ROAD PROJE	14T2002	33055	09/24/2014	09/24/2014	047609	12,073.60
INGRAM CONCRETE, LLC	2014 062-621-450	PCT 1 ROAD PROJE	14T2002	27258919	09/24/2014	09/24/2014	047610	1,940.63
PRATER EQUIPMENT COMPAN	2014 062-623-450	PCT 3 ROAD PROJE	BRN CO PCT 3	09/2014	09/24/2014	09/24/2014	047611	2,600.00
THE BANK OF NEW YORK	2014 062-600-400	PROFESSIONAL SR	BROWNCNTFY07	2521813671	09/24/2014	09/24/2014	047612	750.00
THORNTON TRUCKING	2014 062-623-450	PCT 3 ROAD PROJE	BRN CO PCT 3	2277	09/24/2014	09/24/2014	047612	2,405.00
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	61134092	90428209354	09/24/2014	09/24/2014	047613	3,600.36
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	61137458	90428209354	09/24/2014	09/24/2014	047613	2,591.48
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	61137457	90428209354	09/24/2014	09/24/2014	047613	459.02
VULCAN CONSTRUCTION MAT	2014 062-623-450	PCT 3 ROAD PROJE	61134089	90428209354	09/24/2014	09/24/2014	047613	808.35

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105,638.17

ALL RECORDS FROM 09/24/2014 TO 09/24/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
XEROX	2014 098-695-311	XEROX EXPENSE	714995941	075921010	09/24/2014	09/24/2014	047619	205.39
XEROX	2014 098-695-311	XEROX EXPENSE	714996006	075921012	09/24/2014	09/24/2014	047619	216.12

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421.51

TOTAL PAYABLES

259,412.76