

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	137,815.99
019	INDIGENT DEFENSE GRANT	716.01
021	PRECINCT #1 FUND	30,506.58
022	PRECINCT #2 FUND	3,461.06
023	PRECINCT #3 FUND	6,799.28
024	PRECINCT #4 FUND	3,956.24
025	ROAD & FLOOD FUND	505.88
032	COURT REPRTR SERVICE FEE FUND	2,220.00
036	INMATE PHONE FUND	1,845.00
042	COUNTY ATTORNEY DONATION FUND	148.47
045	RECORDS ARCHIVE FUND	7,193.19
098	RECORDS MANAGEMENT FUND	6,556.51
TOTAL OF ALL FUNDS		201,724.21

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

DATE:

12-8-14

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK

[Handwritten signatures of Gary Worley, Joel Kelton, Wayne Shaw, and Larry Tramerk]

December 8, 2014
 (Exhibit #13)

ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANTAGE OFFICE PRODU	2015 010-403-430	OFFICE SUPPLIES	BCCK-0/JRNR BK	0220838-001	12/04/2014	12/08/2014	048442	108.22
ALLSTAR PEST PROFESSION	2015 010-512-450	MAINTENANCE	68-DECEMBER	18917	12/04/2014	12/08/2014	048424	110.00
ATMOS ENERGY	2015 010-510-440	UTILITIES	3029833082	NOVEMBER	12/04/2014	12/08/2014	048425	541.05
ATMOS ENERGY	2015 010-511-440	UTILITIES	3043735652	NOVEMBER	12/04/2014	12/08/2014	048425	167.85
BEAR GRAPHICS INC	2015 010-454-310	OFFICE SUPPLIES	00-109620/ENVEL	0701595	12/04/2014	12/08/2014	048426	101.57
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-11/5/14	15685624	12/04/2014	12/08/2014	048427	2,738.08
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-11/12/14	15685624	12/04/2014	12/08/2014	048427	3,292.11
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-11/19/14	15685624	12/04/2014	12/08/2014	048427	4,032.73
BEN E KEITH COMPANY INC	2015 010-512-390	GROCERIES	357223-11/26/14	15685624	12/04/2014	12/08/2014	048427	3,403.18
BILLY MURPHY	2015 010-405-425	TRAVEL	NOVEMBER M/GE/PER D	NOVEMBER	12/04/2014	12/08/2014	048428	194.16
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	98-09056-9982-99	8405471147	12/04/2014	12/08/2014	048429	193.92
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	98-09056-9982-99	8405471147	12/04/2014	12/08/2014	048429	193.92
BLACK PLUMBING, INC	2015 010-512-450	MAINTENANCE	JAIL-RPLCE COPPER T	51425	12/04/2014	12/08/2014	048430	705.00
BLACK PLUMBING, INC	2015 010-510-450	MAINTENANCE	CRHSR-2ND FLR	51266	12/05/2014	12/08/2014	048468	165.00
BLDGBIRD MEDICAL ENTERP	2015 010-630-496	AMBULANCE SUBSID	911 SERV CONTRACT	FY 2015	12/04/2014	12/08/2014	048423	11,124.00
BOB BEADEL	2014 010-551-331	OPERATING SUPPLI	REIMB. EXP	08/2014	12/04/2014	12/08/2014	048457	431.00
BOB BEADEL	2014 010-551-331	OPERATING SUPPLI	REIMB. EXP	09/2014	12/04/2014	12/08/2014	048457	573.40
BROWN COUNTY APPRAISAL	2015 010-499-419	CENTRAL APPRAISA	GEN FUND COLL-NOV 2	NOVEMBER	12/04/2014	12/08/2014	048431	3,136.89
BROWN COUNTY APPRAISAL	2015 010-512-402	MEDICAL	D.JAKOBEIT	03X3219193	12/04/2014	12/08/2014	048432	102.17
BROWN COUNTY APPRAISAL	2015 010-512-402	MEDICAL	L.JOHNSON	03X3219193	12/04/2014	12/08/2014	048432	286.28
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	J.CROUCH	423419701	12/04/2014	12/08/2014	048433	565.01
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	J.CORNER	423419701	12/04/2014	12/08/2014	048433	62.73
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	D.JAKOBEIT	423419701	12/04/2014	12/08/2014	048433	60.18
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	S.SHAPER	423419701	12/04/2014	12/08/2014	048433	1,169.43
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	J.JONES	423419701	12/04/2014	12/08/2014	048433	734.23
BROWNWOOD HOSPITAL LP	2015 010-512-402	MEDICAL	S.RIDDLES	423419701	12/04/2014	12/08/2014	048433	486.09
BROWNWOOD JANITORIAL	2015 010-512-330	SUPPLIES	BROCT01	NOVEMBER	12/04/2014	12/08/2014	048434	3,395.12
BROWNWOOD JANITORIAL	2015 010-510-450	MAINTENANCE	BROCC01-SUPP	NOVEMBER	12/05/2014	12/08/2014	048469	1,254.53
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	A.HERNANDEZ-DARON	3157V8863	12/04/2014	12/08/2014	048435	2.68
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-DC 21	268082	12/04/2014	12/08/2014	048436	36.67
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-DC 60	268082	12/04/2014	12/08/2014	048436	72.07
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-DC 40	268082	12/04/2014	12/08/2014	048436	36.67
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-DC 70	268082	12/04/2014	12/08/2014	048436	43.11
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-DC 31	268082	12/04/2014	12/08/2014	048436	44.00
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-TB 37	268082	12/04/2014	12/08/2014	048436	272.14
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-DC 10	268082	12/04/2014	12/08/2014	048436	44.00
BRUNER AUTO GROUP	2015 010-560-331	OPERATING SUPPLI	29688-DD 13	268082	12/04/2014	12/08/2014	048436	44.00
CITY OF BROWNWOOD	2015 010-510-440	UTILITIES	34099001	FY 2015	12/04/2014	12/08/2014	048437	629.91
CITY OF BROWNWOOD	2015 010-511-440	UTILITIES	21006002	FY 2015	12/04/2014	12/08/2014	048437	175.85
CITY OF BROWNWOOD	2015 010-512-440	UTILITIES	32105402	FY 2015	12/04/2014	12/08/2014	048437	154.16
CITY OF BROWNWOOD	2015 010-512-440	UTILITIES	32105402	FY 2015	12/04/2014	12/08/2014	048437	3,843.19
CITY OF BROWNWOOD	2015 010-630-494	HEALTH DEPTMEN	10-G10011	FY 2015	12/04/2014	12/08/2014	048437	6,606.00
CITY OF BROWNWOOD	2015 010-630-494	HEALTH DEPTMEN	10-G10013	FY 2015	12/04/2014	12/08/2014	048437	7,470.47
CITY OF BROWNWOOD	2015 010-630-494	HEALTH DEPTMEN	10-G10012	FY 2015	12/04/2014	12/08/2014	048437	6,500.00
CITY OF BROWNWOOD	2015 010-655-493	CITY DUMP	10-L10001	FY 2015	12/04/2014	12/08/2014	048437	6,413.00
COMMUNITY PATHOLOGY ASS	2015 010-512-402	MEDICAL	M.MCANN	HBC002490823	12/04/2014	12/08/2014	048438	20.59
DAVID K YOUNG CONSULTIN	2015 010-409-400	PROFESSIONAL SER	SEC 125 PART-DEC	35398	12/04/2014	12/08/2014	048439	175.00
EARLY GLASS AND BROWMO	2015 010-512-450	MAINTENANCE	BGCO-JAIL-DOOR INST	201411059	12/04/2014	12/08/2014	048440	286.47
FIRE SENTRY INC.	2015 010-512-450	MAINTENANCE	JAIL-INSP/TEST	21842	12/04/2014	12/08/2014	048441	940.00
GANDY'S DAIRIES INC	2015 010-512-390	GROCERIES	1013406-11/3/14	10452052	12/04/2014	12/08/2014	048442	348.00
GANDY'S DAIRIES INC	2015 010-512-390	GROCERIES	1013406-11/10/14	10452052	12/04/2014	12/08/2014	048442	348.00
GREENLEAF CEMETERY ASSO	2015 010-409-408	AUTOPSIES	R.WATSON-PAUPERS BU	142	12/04/2014	12/08/2014	048443	250.00
GREENLEAF CEMETERY ASSO	2015 010-409-408	AUTOPSIES	P.WALKER-PAUPERS BU	142	12/04/2014	12/08/2014	048443	250.00
HARRIS BROADBENT	2015 010-512-440	UTILITIES	001-004894/DEC	DECEMBER	12/04/2014	12/08/2014	048444	212.59
HAYS JOHN W MD PA	2015 010-512-402	MEDICAL	J.REYNOLDS	REYJA0039597	12/04/2014	12/08/2014	048445	4.93

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ICS	2015 010-512-330	SUPPLIES	76801SD-SPORTS	121554W	12/04/2014	12/08/2014	048446	96.47
JAMES MASTERS	2015 010-405-425	TRAVEL	DECEMBER-MLGE/PERDI	DECEMBER	12/04/2014	12/08/2014	048447	207.40
JIM BYARS	2015 010-554-331	OPERATING SUPPLI	MLGE/PTSG/CINRS-NO	NOVEMBER	12/04/2014	12/08/2014	048448	597.71
JONES MCCLURE PUBLISHIN	2015 010-409-565	TRANS. TO LAW LI	TX RULES OF EVID HE	35TH JUD DST	12/05/2014	12/08/2014	048470	94.00
JURY FUND	2015 010-435-485	JURIS	GRAND JURORS	11/20/14	12/04/2014	12/08/2014	048449	400.00
KIRBO'S OFFICE MACHINES	2015 010-402-310	OFFICE SUPPLIES	125042	BRN CO	12/05/2014	12/08/2014	048477	2.90
KIRBO'S OFFICE MACHINES	2015 010-402-310	OFFICE SUPPLIES	127887	BRN CO	12/05/2014	12/08/2014	048477	1.60
KIRBO'S OFFICE MACHINES	2015 010-402-450	MAINTENANCE	3442-01	BRN CO	12/05/2014	12/08/2014	048477	1,188.00
KIRBO'S OFFICE MACHINES	2015 010-405-312	COPIER LEASE	2138-01	BRN CO	12/05/2014	12/08/2014	048477	1,068.00
KIRBO'S OFFICE MACHINES	2015 010-435-450	MAINTENANCE	3303-01	BRN CO	12/05/2014	12/08/2014	048477	1,428.00
KIRBO'S OFFICE MACHINES	2015 010-450-312	XEROX	2200-01	BRN CO	12/05/2014	12/08/2014	048477	2,165.40
KIRBO'S OFFICE MACHINES	2015 010-451-312	XEROX EXPENSE	2150-02	BRN CO	12/05/2014	12/08/2014	048477	267.00
KIRBO'S OFFICE MACHINES	2015 010-451-312	XEROX EXPENSE	2150-02	BRN CO	12/05/2014	12/08/2014	048477	267.00
KIRBO'S OFFICE MACHINES	2015 010-453-312	XEROX EXPENSE	2150-02	BRN CO	12/05/2014	12/08/2014	048477	267.00
KIRBO'S OFFICE MACHINES	2015 010-454-312	XEROX EXPENSE	2150-02	BRN CO	12/05/2014	12/08/2014	048477	267.00
KIRBO'S OFFICE MACHINES	2015 010-476-312	XEROX EXPENSE	3836-01	BRN CO	12/05/2014	12/08/2014	048477	1,548.00
KIRBO'S OFFICE MACHINES	2015 010-476-312	XEROX EXPENSE	1909-02	BRN CO	12/05/2014	12/08/2014	048477	2,061.00
KIRBO'S OFFICE MACHINES	2015 010-491-310	OFFICE SUPPLIES	128713	BRN CO	12/05/2014	12/08/2014	048477	31.17
KIRBO'S OFFICE MACHINES	2015 010-491-450	MAINTENANCE	2080-02	BRN CO	12/05/2014	12/08/2014	048477	1,080.00
KIRBO'S OFFICE MACHINES	2015 010-495-310	OFFICE SUPPLIES	128808	BRN CO	12/05/2014	12/08/2014	048477	10.40
KIRBO'S OFFICE MACHINES	2015 010-495-312	XEROX EXPENSE	3445-01	BRN CO	12/05/2014	12/08/2014	048477	1,188.00
KIRBO'S OFFICE MACHINES	2015 010-497-310	OFFICE SUPPLIES	3309-01	BRN CO	12/05/2014	12/08/2014	048477	1,428.00
KIRBO'S OFFICE MACHINES	2015 010-497-310	OFFICE SUPPLIES	128717	BRN CO	12/05/2014	12/08/2014	048477	2.11
KIRBO'S OFFICE MACHINES	2015 010-560-312	XEROX EXPENSE	2897-01	BRN CO	12/05/2014	12/08/2014	048477	7,917.84
KIRBO'S OFFICE MACHINES	2015 010-665-450	MAINTENANCE	3709-01	BRN CO	12/05/2014	12/08/2014	048477	1,188.00
LABORATORY CORPORATION	2015 010-512-402	MEDICAL	V-STEPHENS	61156964	12/04/2014	12/08/2014	048450	32.13
MEADOWS LARRY	2015 010-435-403	CRIMINAL COURT A	T-EDWARDS	2290E	12/04/2014	12/08/2014	048451	1,551.25
MECHAIL COX	2015 010-575-425	TRAVEL	MGE/PERDIEM	OCTOBER	12/05/2014	12/08/2014	048471	409.40
NINA COX	2015 010-495-425	TRAVEL	MGE/MEALX2-IDG AUS	DECEMBER	12/04/2014	12/08/2014	048452	171.77
PRODUCTIVE BUSINESS MAC	2015 010-430-310	OPERATING SUPPLI	1470	NOVEMBER	12/04/2014	12/08/2014	048453	71.45
ROBERT MULLINS	2015 010-551-331	OPERATING SUPPLI	REIMB-NOVEMBER	NOVEMBER	12/04/2014	12/08/2014	048454	452.72
ROBERTS & BETTY	2015 010-409-570	EQUIPMENT	JAIL-15TON UNTIL RE	108909	12/04/2014	12/08/2014	048455	14,440.00
ROBERTS & BETTY	2015 010-409-570	EQUIPMENT	JAIL-CONVECTION STM	108909	12/04/2014	12/08/2014	048455	15,854.90
ROBERTS & BETTY	2015 010-510-550	OTHER BUILDING R	CHSR-JAIL MUSEUM-T	23198	12/05/2014	12/08/2014	048476	301.59
SCOTT HAROLD D MD	2015 010-435-396	EXPERT WITNESS	J-VIAN-PSYCH EVAL	109095	12/04/2014	12/08/2014	048456	1,800.00
SIRCHIE FINGER PRINT LA	2015 010-560-332	MISCELLANEOUS SU	00-0076801/PBRINT S	0187589-IN	12/04/2014	12/08/2014	048458	94.63
SUSIE MOORE	2015 010-402-425	TRAVEL	MIG/MIS-FLOOD PLANE	DECEMBER	12/04/2014	12/08/2014	048459	213.00
SYSCO WEST TEXAS, A DIV	2015 010-512-350	GROCERIES	9000022511-LATE FEE	NOVEMBER	12/04/2014	12/08/2014	048460	72.34
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	1000648075	NOVEMBER	12/04/2014	12/08/2014	048461	284.63
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	1000133641	NOVEMBER	12/05/2014	12/08/2014	048472	311.64
TRANS TEXAS TIRE #3	2015 010-560-331	OPERATING SUPPLI	1-276	NOVEMBER	12/04/2014	12/08/2014	048463	20.00
TRANS TEXAS TIRE INC	2015 010-560-331	OPERATING SUPPLI	1-154	NOVEMBER	12/04/2014	12/08/2014	048462	209.00
TRAVIS COUNTY CLERK	2015 010-426-415	COMMITMENT	W-WOLFE	14-002574	12/05/2014	12/08/2014	048473	439.00
VERIZON SOUTHWEST	2015 010-403-420	TELEPHONE	3256643254	DECEMBER	12/04/2014	12/08/2014	048464	107.62
VERIZON SOUTHWEST	2015 010-452-420	TELEPHONE	32566435962	DECEMBER	12/04/2014	12/08/2014	048464	67.35
VERIZON SOUTHWEST	2015 010-453-420	TELEPHONE	32566435962	DECEMBER	12/04/2014	12/08/2014	048464	67.35
VERIZON SOUTHWEST	2015 010-454-420	TELEPHONE	32566432688	DECEMBER	12/04/2014	12/08/2014	048464	40.54
WEAKLEY WATSON INC	2015 010-512-450	MAINTENANCE	132195	DECEMBER	12/04/2014	12/08/2014	048465	34.97
WEAKLEY WATSON INC	2015 010-510-450	MAINTENANCE	131962-SUPP	NOVEMBER	12/05/2014	12/08/2014	048474	236.76
WEST TEXAS FIRE EXTINGU	2015 010-512-450	MAINTENANCE	JAIL-INSP	0116313	12/04/2014	12/08/2014	048466	160.00
WICHITA COUNTY CLERK	2015 010-426-415	COMMITMENT	T-DAWSON	38881-LR	12/05/2014	12/08/2014	048475	360.00
WICHITA COUNTY CLERK	2015 010-426-415	COMMITMENT	R-HOLT	38881-LR	12/05/2014	12/08/2014	048475	560.00
WILLIE'S TV'S	2015 010-512-482	JAILER CLOTHING	264-CAPS	55174	12/04/2014	12/08/2014	048467	129.60

137,815.99

ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
KIRBO'S OFFICE MACHINES	2015 019-560-310	OFFICE SUPPLIES	127301	BRN CO	12/05/2014	12/08/2014	048498	8.01
KIRBO'S OFFICE MACHINES	2015 019-560-310	OFFICE SUPPLIES	3639-01	BRN CO	12/05/2014	12/08/2014	048498	708.00

716.01

ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2015 021-621-440	UTILITIES	3035424502	NOVEMBER	12/05/2014	12/08/2014	048478	61.87
BROOKESMITH SPECIAL UTI	2015 021-621-331	OPERATING SUPPLI	BRN PCT1-TREATED WA	OCTOBER	12/05/2014	12/08/2014	048479	90.00
BROWNWOOD SERVICE PARTS	2015 021-621-331	OPERATING SUPPLI	1154-MISC SUPP	NOVEMBER	12/05/2014	12/08/2014	048480	123.96
CITY OF BROWNWOOD	2015 021-621-440	UTILITIES	13041501	OCTOBER	12/05/2014	12/08/2014	048481	67.48
RITCHIE BROS.	2015 021-621-570	EQUIPMENT	2004 MACK TRUCK TRA	36833	12/05/2014	12/08/2014	048516	27,705.00
SOUTHERN TIRE MART, LLC	2015 021-621-331	OPERATING SUPPLI	293431-PCT 1	0073048732	12/05/2014	12/08/2014	048482	900.00
SWEETWATER STEEL CO., I	2015 021-621-331	OPERATING SUPPLI	BRN PCT1-MISC SUPP	168797	12/05/2014	12/08/2014	048483	403.96
TRANS TEXAS TIRE INC	2015 021-621-331	OPERATING SUPPLI	1-153/PCT 1	1-8589	12/05/2014	12/08/2014	048484	50.00
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063888	8371869125	12/05/2014	12/08/2014	048485	48.63
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063888	8371869125	12/05/2014	12/08/2014	048485	48.63
WALMART	2015 021-621-331	OPERATING SUPPLI	4074	11/2014	12/05/2014	12/08/2014	048507	92.20
WARREN CAT	2015 021-621-331	OPERATING SUPPLI	9972100-CUTTING EDG	PS010312221	12/05/2014	12/08/2014	048487	805.70
WESTAIR-PRAXAIR DIST IN	2015 021-621-331	OPERATING SUPPLI	PK595-MISC SUPP	01423227	12/05/2014	12/08/2014	048486	109.15

30,506.58

ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2015 022-622-331	OPERATING SUPPLI	1158-PCT 2	1941	12/05/2014	12/08/2014	048488	158.24
DIAMOND P AGGREGATES LT	2015 022-622-331	OPERATING SUPPLI	BRN CO PCT2-PROCESS	606	12/05/2014	12/08/2014	048489	3,069.00
TRAMS TEXAS TIRE #3	2015 022-622-331	OPERATING SUPPLI	1-2107	1-1250	12/05/2014	12/08/2014	048490	158.00
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063890	8371871531	12/05/2014	12/08/2014	048491	37.91
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063890	8371871531	12/05/2014	12/08/2014	048491	37.91

3,461.06

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	2015 023-623-440	UTILITIES	3035461230	NOVEMBER	12/05/2014	12/08/2014	048492	56.93
PRATER EQUIPMENT COMPAN	2015 023-623-331	OPERATING SUPPLI	BRN CO PCT 3-ASPHAL	NOVEMBER	12/05/2014	12/08/2014	048493	2,478.00
TRACTOR SUPPLY	2015 023-623-331	OPERATING SUPPLI	6035301200100806	NOVEMBER	12/05/2014	12/08/2014	048494	10.68
TRANS TEXAS TIRE INC	2015 023-623-331	OPERATING SUPPLI	1-2080	OCTOBER	12/05/2014	12/08/2014	048495	558.00
UNITFRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063892	8371869458	12/05/2014	12/08/2014	048497	83.21
UNITFRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063892	8371869458	12/05/2014	12/08/2014	048497	55.03
VERIZON SOUTHWEST	2015 023-623-420	TELEPHONE	3256468293	DECEMBER	12/05/2014	12/08/2014	048496	38.80
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	9972300-PCT 3	PS01.0030633	12/05/2014	12/08/2014	048499	591.00
MEX BANK	2015 023-623-331	OPERATING SUPPLI	0760-00-113567-2	38670887	12/05/2014	12/08/2014	048501	2,927.63

6,799.28

ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD SERVICE PARTS	2015 024-624-331	OPERATING SUPPLI	1162-PCT 4	NOVEMBER	12/05/2014	12/08/2014	048502	959.24
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063894-PCT 4	8371870494	12/05/2014	12/08/2014	048503	31.06
VERIZON SOUTHWEST	2015 024-624-420	TELEPHONE	3257526821	NOVEMBER	12/05/2014	12/08/2014	048504	47.58
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354	61185683	12/05/2014	12/08/2014	048506	1,871.46
WEARLEY MATSON INC	2015 024-624-331	OPERATING SUPPLI	131954	479840	12/05/2014	12/08/2014	048508	6.57
WESTERN MARKETING, INC.	2015 024-624-331	OPERATING SUPPLI	10830	IN1313807	12/05/2014	12/08/2014	048509	1,040.33

3,956.24

12/08/2014 08:57:26

ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROWN COUNTY APPRAISAL	2015 025-620-419	CENTRAL APPRAISA	NOV 2014 COLL-R/P	NOVEMBER	12/05/2014	12/08/2014	048510	505.88

505.88

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COURT REPRTR SERVICE FEE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
KIRBO'S OFFICE MACHINES	2015 032-470-499	MISCELLANEOUS	3025-01	BRN CO	12/05/2014	12/08/2014 048500	2,220.00

							2,220.00

12/08/2014 08:57:26

INMATE PHONE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
INFINITY NETWORKS, INC.	2015 036-560-422	PHONE CARD EXPEN	BROWN CO-PREPAID	CA 2139	12/05/2014	12/08/2014	048511	1,845.00

								1,845.00

12/08/2014 08:57:26

COUNTY ATTORNEY DONATION FUND A/P CLAIMS LIST

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ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
THOMSON - REUTERS - WES	2015 042-477-310	OPERATING EXPENS	1000147384	830694295	12/05/2014	12/08/2014 048512	148.47

							148.47

ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BEAR GRAPHICS INC	2015 045-630-341	ARCHIVE EXPENSE	00-10800/PUB RCDS	0700837	12/05/2014	12/08/2014	048513	4,038.55
BEAR GRAPHICS INC	2015 045-630-341	ARCHIVE EXPENSE	00-10800/RCD PAPER	0700837	12/05/2014	12/08/2014	048513	2,351.39
BEAR GRAPHICS INC	2015 045-630-341	ARCHIVE EXPENSE	00-10800/FILED LABE	0700837	12/05/2014	12/08/2014	048513	803.25

7,193.19

ALL RECORDS FROM 12/08/2014 TO 12/08/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELO ARCHIVES & SECUR	2015 098-695-341	PERMANENT RECORD BRN CO-VAULT BOX ST 73342			12/05/2014	12/08/2014	048514	147.00
KIRBO'S OFFICE MACHINES	2015 098-695-311	XEROX EXPENSE			12/05/2014	12/08/2014	048505	5,988.00
XEROX CORPORATION	2015 098-695-311	XEROX EXPENSE			12/05/2014	12/08/2014	048515	205.39
XEROX CORPORATION	2015 098-695-341	PERMANENT RECORD			12/05/2014	12/08/2014	048515	216.12

 6,556.51
 TOTAL PAYABLES
 201,724.21