

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	113,282.57
019	INDIGENT DEFENSE GRANT	676.06
021	PRECINCT #1 FUND	2,133.56
022	PRECINCT #2 FUND	2,521.22
023	PRECINCT #3 FUND	6,793.84
024	PRECINCT #4 FUND	26,054.32
025	ROAD & FLOOD FUND	408.79
034	SHERIFF FORF CHAPT 59	3,129.00
036	INMATE PHONE FUND	10,000.00
062	CAPITAL PROJECTS FUND	13,764.00
086	CRT INITIATED GUARDIANSHIP	300.00
TOTAL OF ALL FUNDS		179,063.36

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

DATE: 05-11-2015

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK

Joel Kelton
Wayne Shaw

May 11, 2015
 (Exhibit #9)

ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBR	PO NO	AMOUNT
STEELE TODD ATTORNEY AT	2015 010-430-403	CRIMINAL COURT A	HOFFMAN TARA	057002	05/07/2015	05/11/2015		300.00
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	9000022511-4/1/15	607987763	05/08/2015	05/11/2015	050318	1,990.88
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	9000022511-4/8/15	607987763	05/08/2015	05/11/2015	050318	1,880.18
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	9000022511-4/15/15	607987763	05/08/2015	05/11/2015	050318	1,598.09
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	9000022511-4/22/15	607987763	05/08/2015	05/11/2015	050318	1,615.64
SYSCO WEST TEXAS, A DIV	2015 010-512-390	GROCERIES	9000022511-4/29/15	607987763	05/08/2015	05/11/2015	050318	1,908.33
TARRANT COUNTY MEDICAL	2015 010-409-408	AUTOPSIES	A.GARZA-AUTOPSY	42241	05/08/2015	05/11/2015	050319	2,125.00
TEXAS COMMUNICATION, IN	2015 010-560-331	OPERATING SUPPLI	1219-INSTAL. EQUIP-	5743	05/08/2015	05/11/2015	050320	3,000.00
UNIFIRST HOLDINGS, INC.	2015 010-510-450	MAINTENANCE	1069473-WATS	8371893323	05/08/2015	05/11/2015	050321	32.68
VERIZON SOUTHWEST	2015 010-426-420	TELEPHONE	32566432828	APRIL	05/08/2015	05/11/2015	050322	148.78
VERIZON SOUTHWEST	2015 010-430-420	TELEPHONE	32566465859	APRIL	05/08/2015	05/11/2015	050322	103.03
VERIZON SOUTHWEST	2015 010-452-420	TELEPHONE	32566435962	APRIL	05/08/2015	05/11/2015	050322	40.75
VERIZON SOUTHWEST	2015 010-453-420	TELEPHONE	32566435962	APRIL	05/08/2015	05/11/2015	050322	40.74
VERIZON SOUTHWEST	2015 010-495-420	TELEPHONE	32566460328	APRIL	05/08/2015	05/11/2015	050322	125.82
VERIZON SOUTHWEST	2015 010-560-420	TELEPHONE	32566465510	APRIL	05/08/2015	05/11/2015	050322	1,256.33
VERIZON SOUTHWEST	2015 010-575-420	TELEPHONE	32566465510	APRIL	05/08/2015	05/11/2015	050322	32.28
WEAKLEY WATSON INC	2015 010-510-450	MAINTENANCE	31962-PARTS/SUPP	APRIL	05/08/2015	05/11/2015	050323	84.41
WEAKLEY WATSON INC	2015 010-512-450	MAINTENANCE	12195-SUPP	APRIL	05/08/2015	05/11/2015	050323	325.92
WEIDON WILSON ELECTRIC	2015 010-510-450	MAINTENANCE	CHISE-BREAKER-TREAS	39	05/08/2015	05/11/2015	050324	83.40
WEST TEXAS FIRE EXTINGU	2015 010-512-450	MAINTENANCE	BRN LBC-SEMI ANNL I	138288	05/08/2015	05/11/2015	050325	165.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	HOWARD RODNEY	CR23254	05/07/2015	05/11/2015		400.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	HOWARD RODNEY	CR23237	05/07/2015	05/11/2015		100.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	HOWARD RODNEY	CR23233	05/07/2015	05/11/2015		100.00
WOODLEY JUDSON K	2015 010-435-403	CRIMINAL COURT A	BARROW AMBER	complaint/CR	05/07/2015	05/11/2015		500.00
WOODLEY JUDSON K	2015 010-430-403	CRIMINAL COURT A	BARROW AMBER	1400731	05/07/2015	05/11/2015		50.00

113,282.57

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INDIGENT DEFENSE GRANT

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ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHRIS KEKCH	2015 019-560-425	TRAVEL AND TRAIN MILEAGE		04/2015	05/07/2015	05/11/2015	050263	162.64
NTTA RICHARDSON	2015 019-560-425	TRAVEL AND TRAIN MILEAGE		04/2015	05/07/2015	05/11/2015	050262	55.88
OFFICE FURNITURE SPECIA	2015 019-560-310	OFFICE SUPPLIES	BRN CO INDIG DEF	32	05/07/2015	05/11/2015	050261	457.54

676.06

ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
BROWNWOOD GLASS AND ALI	2015 021-621-331	OPERATING SUPPLI	TRES-PU 550115	75761	05/07/2015	05/11/2015	050216	366.00
BROWNWOOD JANITORIAL	2015 021-621-331	OPERATING SUPPLI	BROPR1BWTX-FIRST AI 243199		05/07/2015	05/11/2015	050217	86.05
BROWNWOOD SERVICE PARTS	2015 021-621-331	OPERATING SUPPLI	1154-APRIL PARTS/SU APRIL		05/07/2015	05/11/2015	050218	481.35
BRUNER AUTO GROUP	2015 021-621-331	OPERATING SUPPLI	15948-RPR CHEV P017 272234		05/07/2015	05/11/2015	050219	819.71
CITY OF BROWNWOOD	2015 021-621-440	UTILITIES	13041501	MARCH	05/07/2015	05/11/2015	050220	65.26
MCCOY BLDG SUPPLY CO IN	2015 021-621-331	OPERATING SUPPLI	900-98011556001	APRIL	05/07/2015	05/11/2015	050221	167.30
ROBERSON RENT-ALL	2015 021-621-331	OPERATING SUPPLI	138-VIBRATORY COMP 114408		05/07/2015	05/11/2015	050222	60.00
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1063784	8371893322	05/07/2015	05/11/2015	050223	48.88
VERIZON SOUTHWEST	2015 021-621-420	TELEPHONE	3256468293	MAY	05/08/2015	05/11/2015	050265	39.01

2,133.56

ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROWNWOOD JANITORIAL	2015 022-622-331	OPERATING SUPPLI	BROPC02-SUPP	242947	05/07/2015	05/11/2015	050224	257.35
BROWNWOOD SERVICE PARTS	2015 022-622-331	OPERATING SUPPLI	1158-SUPP/PARTS	APRIL	05/07/2015	05/11/2015	050225	115.95
CATERPILLAR FINANCIAL	2015 022-622-630	NOTE PAYABLE PRI	350558	16341095	05/07/2015	05/11/2015	050226	1,482.20
CATERPILLAR FINANCIAL	2015 022-622-670	NOTE PAYABLE INT	350558	16341095	05/07/2015	05/11/2015	050226	389.07
REPUBLIC SERVICES INC	2015 022-622-331	OPERATING SUPPLI	300580001918-MAY	005800052802	05/07/2015	05/11/2015	050227	91.88
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063781	8371893662	05/07/2015	05/11/2015	050228	44.84
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063781	8371893662	05/07/2015	05/11/2015	050228	72.24
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1063781	8371893662	05/07/2015	05/11/2015	050228	67.69

2,521.22

ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
APAC TEXAS, INC	2015 023-623-331	OPERATING SUPPLI	259191-COLD MIX	200379987	05/07/2015	05/11/2015	050229	4,895.80
BROWNWOOD SERVICE PARTS	2015 023-623-331	OPERATING SUPPLI	1160-PARTS/SUPP	ARPL	05/07/2015	05/11/2015	050230	233.55
KELCY & SON PAVING	2015 023-623-331	OPERATING SUPPLI	PCT 3-ASPHALT DIST	5905	05/07/2015	05/11/2015	050231	520.00
PATEL'S HARDWARE, INC	2015 023-623-331	OPERATING SUPPLI	0003560-OIL	20129289	05/07/2015	05/11/2015	050232	12.49
PATER EQUIPMENT COMPAN	2015 023-623-331	OPERATING SUPPLI	PCT 3-CRUSHED BASE	MAY	05/07/2015	05/11/2015	050233	411.56
SANDERSON TRAILERS	2015 023-623-331	OPERATING SUPPLI	PCT 3-TRLR RPR	APRIL	05/07/2015	05/11/2015	050234	316.85
TRANS TEXAS TIRE #3	2015 023-623-331	OPERATING SUPPLI	1-275/FLAT TIRE RPR	1-4141	05/07/2015	05/11/2015	050237	25.00
TRANS TEXAS TIRE INC	2015 023-623-331	OPERATING SUPPLI	1-2080/FLAT TIRE RP	1-15471	05/07/2015	05/11/2015	050236	25.00
TSC INDUSTRIES	2015 023-623-331	OPERATING SUPPLI	6035301200100806	300368856	05/07/2015	05/11/2015	050235	4.99
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1063784	8371892643	05/07/2015	05/11/2015	050239	62.80
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	90428-209354/COMM B	61262533	05/07/2015	05/11/2015	050238	285.80

6,793.84

ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ATMOS ENERGY	2015 024-624-440	UTILITIES	3035424726	APRIL	05/07/2015	05/11/2015	050240	8.87
BANGS SMALL ENGINE REPA	2015 024-624-331	OPERATING SUPPLI	PCT 4 - OIL MIX	660776	05/07/2015	05/11/2015	050241	24.00
BROWNWOOD RADIATOR SERV	2015 024-624-331	OPERATING SUPPLI	PCT 4-CLEAN/RPR RAD	017004	05/07/2015	05/11/2015	050242	150.00
BROWNWOOD SERVICE PARTS	2015 024-624-331	OPERATING SUPPLI	1162-PARTS/SUPP	APRIL	05/07/2015	05/11/2015	050243	276.66
CEN-TEX FUELS	2015 024-624-331	OPERATING SUPPLI	PCT 4-CLEAR/RED DIE	1034	05/07/2015	05/11/2015	050244	4,728.01
CENTRAL TEXAS TRUCK & T	2015 024-624-331	OPERATING SUPPLI	PCT 4-FLINER DUMP T	1539	05/07/2015	05/11/2015	050245	2,182.48
CITY OF BANGS	2015 024-624-440	UTILITIES	04247000	MARCH	05/07/2015	05/11/2015	050246	130.75
DIAMOND P AGGREGATES LT	2015 024-624-331	OPERATING SUPPLI	PCT 4-PROC ROCK	683	05/07/2015	05/11/2015	050247	10,617.50
ERGON ASPHALT AND EMULS	2015 024-624-331	OPERATING SUPPLI	913943-EMULSION	9401299005	05/07/2015	05/11/2015	050248	160.00
ERGON ASPHALT AND EMULS	2015 024-624-331	OPERATING SUPPLI	913943-EMULSION	9401299005	05/07/2015	05/11/2015	050248	240.00
FARLEY FARM SUPPLY, INC	2015 024-624-331	OPERATING SUPPLI	BRN PCT 4-ROUND UP	81739	05/07/2015	05/11/2015	050249	3,511.25
PATTE'S HARDWARE, INC	2015 024-624-331	OPERATING SUPPLI	0002566-SUPP	APRIL	05/07/2015	05/11/2015	050250	55.98
TRANS TEXAS TIRE INC	2015 024-624-331	OPERATING SUPPLI	1-2072/TIRE SERV-OI	APRIL	05/07/2015	05/11/2015	050251	102.71
TSC INDUSTRIES	2015 024-624-331	OPERATING SUPPLI	6035301203254824	APRIL	05/07/2015	05/11/2015	050252	73.98
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1063784	8371892644	05/07/2015	05/11/2015	050253	45.14
VERIZON SOUTHWEST	2015 024-624-420	TELEPHONE	3257526821	MAY	05/08/2015	05/11/2015	050254	47.79
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354/PREMIX	61257905	05/07/2015	05/11/2015	050254	1,822.32
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354/FILL B	61257905	05/07/2015	05/11/2015	050254	142.44
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	90428-209354/FILL B	61257905	05/07/2015	05/11/2015	050254	1,617.21
WEAKLEY WATSON INC	2015 024-624-331	OPERATING SUPPLI	131954	487485	05/07/2015	05/11/2015	050255	117.23

26,054.32

ALL RECORDS FROM 05/11/2015 TO 05/11/2015 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	COLLECTIONS	04/2015	05/07/2015	05/11/2015	050259	116.42
ICS	2015 025-620-332	INMATE SUPPLIES	76801SD	125195W-01	05/07/2015	05/11/2015	050258	73.30
SMITH MUNICIPAL SUPPLIE	2015 025-620-332	INMATE SUPPLIES	BROWN COUNTY	14714	05/07/2015	05/11/2015	050260	219.07

408.79

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SHERIFF FORP CHAPT 59

A/P CLAIMS LIST

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ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
COVERTTRACK GROUP, INC	2015 034-560-570	EQUIPMENT	BCSO-2 TRACKING DVC	11515	05/08/2015	05/11/2015	050267	3,129.00

3,129.00

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INMATE PHONE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
THE FENCE GUYZ	2015 036-560-499	SPECIAL PURCHASE INVOICE 3		BRN CO LEC	05/07/2015	05/11/2015	050257	10,000.00

10,000.00

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CAPITAL PROJECTS FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
DIAMOND P AGGREGATES LT	2015 062-622-450	PCT 2 ROAD PROJE BRN	PCT 2-PROC ROCK	682	05/08/2015	05/11/2015 050268	13,764.00

							13,764.00

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CRT INITIATED GUARDIANSHIP

A/P CLAIMS LIST

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ALL RECORDS FROM 05/11/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
CHASTAIN GENETHA	2015 086-802-400	COURT INIATED GU S.STENGER-GSHIP		312	05/08/2015	05/11/2015 050326	300.00

300.00

TOTAL PAYABLES

179,063.36