

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	125,898.41
021	PRECINCT #1 FUND	562.17
022	PRECINCT #2 FUND	3,750.48
023	PRECINCT #3 FUND	10,726.10
024	PRECINCT #4 FUND	3,650.03
025	ROAD & FLOOD FUND	631.68
032	COURT REPORT SERVICE FEE FUND	67.76
034	SHERIFF FORF CHAPT 59	29,735.00
036	INMATE PHONE FUND	13,122.31
098	RECORDS MANAGEMENT FUND	147.00
TOTAL OF ALL FUNDS		188,290.94

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

DATE:

06-01-2015

GARY WORLEY
 JOEL KELTON
 WAYNE SHAW
 LARRY TRAMERK

[Handwritten signatures]

June 1, 2015
 (Exhibit #9)

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-Z COMMUNICATIONS	2015 010-560-331	OPERATING SUPPLI	RADAR RECERTIFICATI	300742	05/28/2015	06/01/2015	050440	480.00
ABILENE PROFESSIONAL SE	2015 010-409-408	AUTOPRISES	JAMES BOSTIC	20204	05/28/2015	06/01/2015	050441	290.55
ABILENE PROFESSIONAL SE	2015 010-409-408	AUTOPRISES	TERRISA MOBLEY	17582	05/28/2015	06/01/2015	050441	507.00
ADAMS TOMMY	2015 010-435-404	CIVIL COURT APPO A	LUMPKIN	1401003	05/28/2015	06/01/2015	050442	356.25
ADAMS TOMMY	2015 010-435-404	CIVIL COURT APPO A	ROE	1402070	05/28/2015	06/01/2015	050442	543.75
ADAMS TOMMY	2015 010-435-404	CIVIL COURT APPO A	MAINS/JAMES	1403092	05/28/2015	06/01/2015	050442	75.00
ADAMS TOMMY	2015 010-435-404	CIVIL COURT APPO A	J. DOUCETTE	1403092	05/28/2015	06/01/2015	050442	693.75
AL WALVOORD	2015 010-430-402	VISITING JUDGES	COURT SERVICES	04/2015	05/28/2015	06/01/2015	050443	2,179.28
ANN KREPUN	2015 010-497-425	TRAVEL	CONF ADV	06/2015	05/28/2015	06/01/2015	050444	738.78
ATLANTIC TACTICAL INC	2015 010-560-393	NRA GRANT FUNDS	123817	80515976	05/29/2015	06/01/2015	050535	351.00
ATMOS ENERGY	2015 010-512-440	UTILITIES	000003320	3022352660	05/28/2015	06/01/2015	050445	766.10
BEAR GRAPHICS INC	2015 010-450-310	OFFICE SUPPLIES	108720	07159389	05/28/2015	06/01/2015	050446	204.23
BESSENT MARK T	2015 010-435-404	CIVIL COURT APPO	CRENSHAW/INMAN CHIL	1504121	05/28/2015	06/01/2015	050447	112.50
BESSENT MARK T	2015 010-435-404	CIVIL COURT APPO	BOYD/REYNOLDS CHIL	1405173	05/28/2015	06/01/2015	050447	75.00
BESSENT MARK T	2015 010-435-404	CIVIL COURT APPO	RICHARDSON/HENRY CH	1411441	05/28/2015	06/01/2015	050447	172.50
BEST MED, INC.	2015 010-512-402	MEDICAL	BRN CO JAIL	04/2015	05/28/2015	06/01/2015	050448	7,553.04
BIMBO BAKERIES USA	2015 010-512-390	GROCERIES	9809056998299	28506	05/28/2015	06/01/2015	050449	254.40
BLACK PLUMBING, INC	2015 010-512-450	MAINTENANCE	56193	BRN CO SHERI	05/28/2015	06/01/2015	050450	110.00
BLACK PLUMBING, INC	2015 010-512-450	MAINTENANCE	56219	BRN CO SHERI	05/28/2015	06/01/2015	050450	282.50
BLAOG JOHN LEE	2015 010-512-450	MAINTENANCE	56271	BRN CO SHERI	05/28/2015	06/01/2015	050450	207.00
BROOKS HAGLER	2015 010-435-403	CRIMINAL COURT A	A. HOSKINS	22857	05/28/2015	06/01/2015	050451	1,458.75
BROWN EMERGENCY MEDICIN	2015 010-630-402	VISITING JUDGES	MEALS/MILEAGE	05/21/15	05/29/2015	06/01/2015	050536	143.72
BROWN EMERGENCY MEDICIN	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	497.65
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	O. SALZAR	03X28536570	05/28/2015	06/01/2015	050452	98.98
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	B. PERKINS	03X28558096	05/28/2015	06/01/2015	050452	105.90
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	G. WHEAT	03X28564886	05/28/2015	06/01/2015	050452	10.40
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	K. DANIEL	03X28464852	05/28/2015	06/01/2015	050452	79.62
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	S. SESSIONS	03X28493384	05/28/2015	06/01/2015	050452	98.98
BROWN EMERGENCY MEDICIN	2015 010-512-402	MEDICAL	S. HICKEY	03X28493404	05/28/2015	06/01/2015	050452	79.62
BROWNWOOD BULLETIN INC	2015 010-491-310	OFFICE SUPPLIES	7363	27572	05/28/2015	06/01/2015	050453	80.00
BROWNWOOD BULLETIN INC	2015 010-491-310	OFFICE SUPPLIES	6707	27572	05/28/2015	06/01/2015	050453	383.28
BROWNWOOD BULLETIN INC	2015 010-450-425	TRAVEL	CONF ADV	06/2015	05/28/2015	06/01/2015	050454	130.75
CROSS TIMBERS HEALTH CL	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	1,235.96
EARLY GLASS AND BROWMO	2015 010-575-310	OFFICE SUPPLIES	GLASS TOP	201504076	05/28/2015	06/01/2015	050455	178.00
PASTENAL COMPANY	2015 010-512-450	MAINTENANCE	TXSA0532	104039	05/28/2015	06/01/2015	050456	52.97
GANDY'S DAIRIES INC	2015 010-512-390	GROCERIES	11268987	1013406	05/28/2015	06/01/2015	050457	580.00
GANDY'S DAIRIES INC	2015 010-512-390	GROCERIES	11342347	1013406	05/28/2015	06/01/2015	050457	580.00
GANDY'S DAIRIES INC	2015 010-512-390	GROCERIES	INGLET	1406222	05/28/2015	06/01/2015	050457	507.50
HANEY G LEE	2015 010-435-404	CIVIL COURT APPO	SOTIELLO	1504135	05/28/2015	06/01/2015	050458	150.00
HANEY G LEE	2015 010-435-404	CIVIL COURT APPO	MAINS/JAMES	1406196	05/28/2015	06/01/2015	050458	165.00
HANEY G LEE	2015 010-560-331	OPERATING SUPPLI	TOWING	4747	05/28/2015	06/01/2015	050459	180.00
HARRIS BROADBAND	2015 010-409-570	EQUIPMENT	061611	06/2015	05/28/2015	06/01/2015	050460	75.00
HART INTERCTVIC	2015 010-491-560	EQUIPMENT CODING	061386	BRO000007	05/28/2015	06/01/2015	050461	31,086.00
HAYS JOHN W MD PA	2015 010-630-402	INDIGENT MEDICAL	D. BARROW	JUNE 2015	05/28/2015	06/01/2015	050461	13,990.66
HAYS JOHN W MD PA	2015 010-512-440	MEDICAL	JUNE 2015	BARDA009	05/28/2015	06/01/2015	050463	46.73
HEALTH TEXAS PROVIDER N	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	12.03
HEART OF TEXAS FAMILY F	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	58.93
HOWARD PATRICK D	2015 010-435-404	CIVIL COURT APPO	SERINITY RODRIGUEZ	1407262	05/28/2015	06/01/2015	050464	93.75
HOWARD PATRICK D	2015 010-435-404	CIVIL COURT APPO	PRISCILLA MALLONE	1504117	05/28/2015	06/01/2015	050464	176.25
HOWARD PATRICK D	2015 010-435-404	CIVIL COURT APPO	STEVENS/VALADEZ	1504122/123	05/28/2015	06/01/2015	050464	198.75
HOWARD PATRICK D	2015 010-512-425	JAILER TRAINING	ACCP/LACER TESTS	1098	05/28/2015	06/01/2015	050465	75.00
INDIGENT HEALTHCARE SOL	2015 010-409-400	PROFESSIONAL SER	MTHLY SERVICE	60656	05/28/2015	06/01/2015	050466	1,512.00

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
INTEGRATED PRESCRIPTION	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	1,906.81
JESSE GARZA	2015 010-510-450	MAINTENANCE	TREE TRIMMING	9655877	05/28/2015	06/01/2015	050462	350.00
JOHNSON JASON	2015 010-430-403	CRIMINAL COURT A	R. K. MARTIN	1300757/758	05/28/2015	06/01/2015	050467	350.00
LABORATORY CORPORATION	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	30.38
LABORATORY CORPORATION	2015 010-512-402	MEDICAL	S. RIDDLES	89308065	05/28/2015	06/01/2015	050468	281.47
LAPPE RONNIE	2015 010-435-404	CIVIL COURT APPO	A. S. CHESSER	1404115	05/28/2015	06/01/2015	050469	476.25
LOCKLEAR T WARD MD	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	33.27
MEADOWS LARRY	2015 010-630-408	JUVENILE APPT AT	DMW	2361	05/28/2015	06/01/2015	050470	250.00
MONARCH DIAGNOSTICS	2015 010-430-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	4,434.80
MOORE MEDICAL CORPORATI	2015 010-512-402	MEDICAL	82740943I	45018188	05/28/2015	06/01/2015	050471	193.74
OFFICE FURNITURE SPECIA	2015 010-450-310	OFFICE SUPPLIES	NAME PLATES	267	05/28/2015	06/01/2015	050472	33.20
PITNEY BOWES INCORP. - IN	2015 010-409-311	POSTAGE	12655590201	979164	05/28/2015	06/01/2015	050473	110.00
PRINT SOLUTIONS	2015 010-450-310	OFFICE SUPPLIES	TONER	44976	05/28/2015	06/01/2015	050474	445.00
PRODUCTIVE BUSINESS MAC	2015 010-430-310	OFFICE SUPPLIES	035252	1470	05/28/2015	06/01/2015	050475	7.00
QUILL CORPORATION	2015 010-451-310	OFFICE SUPPLIES	C2526104	4314287	05/28/2015	06/01/2015	050476	92.85
QUILL CORPORATION	2015 010-452-310	OFFICE SUPPLIES	C2526104	4314287	05/28/2015	06/01/2015	050476	92.85
QUILL CORPORATION	2015 010-453-310	OFFICE SUPPLIES	C2526104	4314287	05/28/2015	06/01/2015	050476	92.86
QUILL CORPORATION	2015 010-454-310	OFFICE SUPPLIES	C2526104	4314287	05/28/2015	06/01/2015	050476	92.86
RCI TECHNOLOGIES, INC.	2015 010-409-400	PROFESSIONAL SER	INVENTORY RECORDS	26296	05/28/2015	06/01/2015	050477	975.00
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	OCTOBER SALAZAR	2586427V1902	05/28/2015	06/01/2015	050478	789.89
REGIONAL EMPLOYEE ASSIS	2015 010-512-402	MEDICAL	CHRISTOPHER LANKFOR	2582032V1902	05/28/2015	06/01/2015	050479	33.27
SCOTT & WHITE	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	20,093.81
SCOTT AND WHITE CLINIC	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	1,360.46
SCOTT HAROLD D MD	2015 010-435-392	EXPERT WITNESS (T. A. WEBB	23582/664	05/28/2015	06/01/2015	050480	1,800.00
SCOTT HAROLD D MD	2015 010-435-392	EXPERT WITNESS (C. J. WHEAT	23523	05/28/2015	06/01/2015	050480	1,900.00
SHANNON CLINIC	2015 010-630-402	INDIGENT MEDICAL	MEDICAL SERVICES	JUNE 2015	05/28/2015	06/01/2015	062015	50.06
SHERIFF PERRY CASH FUND	2015 010-512-330	SUPPLIES	JUNER REPAIRS	BRN CO JAIL	05/28/2015	06/01/2015	050481	192.00
SIRGHE FINGER PRINT LA	2015 010-560-392	MISCELLANEOUS SU	0076801	0207965	05/28/2015	06/01/2015	050482	156.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	HOLSTER	1409379	05/28/2015	06/01/2015	050483	127.50
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	SPARKS/BOSTICK	1205168	05/28/2015	06/01/2015	050483	150.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	BLACKS/STOCK	1503068	05/28/2015	06/01/2015	050483	300.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	HUPF	1410400	05/28/2015	06/01/2015	050483	75.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	FUENTES/SMITH	1403097	05/28/2015	06/01/2015	050483	75.00
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	BASIO/DILLARD	1412470	05/28/2015	06/01/2015	050483	22.50
SMITH MICHAEL	2015 010-435-404	CIVIL COURT APPO	B. DIAZ	1405166	05/28/2015	06/01/2015	050483	75.00
SMITH MICHAEL	2015 010-512-402	MEDICAL	2200064	4005578523	05/28/2015	06/01/2015	050484	201.08
STERICYCLE INC	2015 010-512-402	MEDICAL	2200064	4005567503	05/28/2015	06/01/2015	050485	88.20
STERICYCLE INC	2015 010-512-402	MEDICAL	2200064	1000133641	05/28/2015	06/01/2015	050486	311.64
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	831798148	1000648073	05/28/2015	06/01/2015	050486	277.00
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	831823204	1000648073	05/28/2015	06/01/2015	050486	2,028.00
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	831711508	1000648073	05/28/2015	06/01/2015	050486	284.63
THOMSON - REUTERS - WES	2015 010-409-566	TRANS. TO LAW LI	831823205	1000648073	05/28/2015	06/01/2015	050486	58.40
TXU ENERGY	2015 010-510-440	UTILITIES	104433720006334912	055351459549	05/28/2015	06/01/2015	050487	3,281.13
TXU ENERGY	2015 010-510-440	UTILITIES	104433720002216252	055351459549	05/28/2015	06/01/2015	050487	308.59
TXU ENERGY	2015 010-511-440	UTILITIES	104433720002216950	055351459549	05/28/2015	06/01/2015	050487	9.29
TXU ENERGY	2015 010-512-440	UTILITIES	104433720002205743	055351459549	05/28/2015	06/01/2015	050487	7,731.80
TXU ENERGY	2015 010-512-440	UTILITIES	104433720009960734	055351459549	05/28/2015	06/01/2015	050487	23.02
TXU ENERGY	2015 010-512-440	UTILITIES	900009968148	054651519017	05/28/2015	06/01/2015	050487	1,853.72
VERIZON SOUTHWEST	2015 010-401-420	TELEPHONE	3256431985	06/2015	05/29/2015	06/01/2015	050534	183.95
VERIZON SOUTHWEST	2015 010-401-420	TELEPHONE	3256431985	06/2015	05/29/2015	06/01/2015	050534	345.76
VERIZON SOUTHWEST	2015 010-570-440	TELEPHONE	3256466475	90	05/28/2015	06/01/2015	050489	524.45
WELDON WILSON ELECTRIC	2015 010-510-450	MAINTENANCE	COURTHOUSE	501675653	05/28/2015	06/01/2015	050490	104.07
XEROX	2015 010-499-312	XEROX EXPENSE	METER USAGE					125,898.41

125,898.41

ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-NO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCCOY BLDG SUPPLY CO IN	2015 021-621-331	OPERATING SUPPLI	90098011556001	744471	05/28/2015	06/01/2015	050491	121.80
REGIONAL EMPLOYEE ASSIS	2015 021-621-331	OPERATING SUPPLI	S. ARMENDAREZ	194459C1902	05/28/2015	06/01/2015	050492	16.00
TRANS TEXAS TIRE INC	2015 021-621-331	OPERATING SUPPLI	1-153	05/2015	05/29/2015	06/01/2015	050493	159.95
TXU ENERGY	2015 021-621-440	UTILITIES	10443720002399028	055351459549	05/29/2015	06/01/2015	050494	96.07
TXU ENERGY	2015 021-621-440	UTILITIES	10443720004770567	055351459549	05/29/2015	06/01/2015	050494	12.34
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1895303	1063784	05/29/2015	06/01/2015	050495	48.88
UNIFIRST HOLDINGS, INC.	2015 021-621-331	OPERATING SUPPLI	1896295	1063784	05/29/2015	06/01/2015	050495	48.13
WESTAIR-PRAXAIR DIST IN	2015 021-621-331	OPERATING SUPPLI	71416626	30691768	05/29/2015	06/01/2015	050496	59.00

								562.17

ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMA COMMUNICATIONS	2015 022-622-420	TELEPHONE	020766	JUN-SEPT	05/29/2015	06/01/2015	050497	210.00
ATMOS ENERGY	2015 022-622-440	UTILITIES	3035461034	116683986	05/29/2015	06/01/2015	050498	43.24
CEN-TEX FUELS	2015 022-622-331	OPERATING SUPPLI	BRN CO PCT 2	1095	05/29/2015	06/01/2015	050499	3,351.50
TXU ENERGY	2015 022-622-440	UTILITIES	1020409708502372	055351459549	05/29/2015	06/01/2015	050500	41.90
TXU ENERGY	2015 022-622-440	UTILITIES	1020409708502373	055351459549	05/29/2015	06/01/2015	050500	14.16
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1894641	1063784	05/29/2015	06/01/2015	050501	44.84
UNIFIRST HOLDINGS, INC.	2015 022-622-331	OPERATING SUPPLI	1895639	1063784	05/29/2015	06/01/2015	050501	44.84

3,750.48

ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BR-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	200381899	05/29/2015	06/01/2015	050502	3,149.30
APAC TEXAS, INC	2015 023-623-331	OPERATING SUPPLI	259191	200381786	05/29/2015	06/01/2015	050503	1,698.90
ATMOS ENERGY	2015 023-623-440	UTILITIES	3035461230	114917908	05/29/2015	06/01/2015	050504	45.25
CENTRAL TEXAS TRUCK & T	2015 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	1590C	05/29/2015	06/01/2015	050505	170.25
ERSON ASPHALT AND EMULS	2015 023-623-331	OPERATING SUPPLI	9401302146	9401304381	05/29/2015	06/01/2015	050506	146.40
I RENT PARTY PLUS	2015 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	86772	05/29/2015	06/01/2015	050507	67.80
REGIONAL EMPLOYEE ASSIS	2015 023-623-331	OPERATING SUPPLI	J. MOBLEY	194459C1902	05/29/2015	06/01/2015	050508	38.00
ROBERSON RENT-ALL	2015 023-623-331	OPERATING SUPPLI	142	115060	05/29/2015	06/01/2015	050509	149.64
SANDERSON TRAILERS	2015 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	462081	05/29/2015	06/01/2015	050510	30.35
TAXSTAR KUBOTA	2015 023-623-331	OPERATING SUPPLI	07954	23731	05/29/2015	06/01/2015	050511	62.88
TXU ENERGY	2015 023-623-440	UTILITIES	10443720004510012	055351459549	05/29/2015	06/01/2015	050512	12.10
TXU ENERGY	2015 023-623-440	UTILITIES	10443720004510012	055351459549	05/29/2015	06/01/2015	050512	31.12
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1894642	1063784	05/29/2015	06/01/2015	050513	171.59
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1895640	1063784	05/29/2015	06/01/2015	050513	81.69
UNIFIRST HOLDINGS, INC.	2015 023-623-331	OPERATING SUPPLI	1896641	1063784	05/29/2015	06/01/2015	050513	70.94
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	61272930	90428209354	05/29/2015	06/01/2015	050514	220.15
VULCAN CONSTRUCTION MAT	2015 023-623-331	OPERATING SUPPLI	61272929	90428209354	05/29/2015	06/01/2015	050514	438.68
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	PS010321106	9972300	05/29/2015	06/01/2015	050515	70.56
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	PS010320590	9972300	05/29/2015	06/01/2015	050515	47.65
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	PS010320025	9972300	05/29/2015	06/01/2015	050515	2.98
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	PS010320589	9972300	05/29/2015	06/01/2015	050515	429.47
WARREN CAT	2015 023-623-331	OPERATING SUPPLI	CS010037043	9972300	05/29/2015	06/01/2015	050515	89.60
WILDFIRE TIRES	2015 023-623-331	OPERATING SUPPLI	BRN CO PCT 3	657	05/29/2015	06/01/2015	050516	3,680.00

 10,726.10

ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRM	PO NO	AMOUNT
BIG COUNTRY SUPPLY	2015 024-624-331	OPERATING SUPPLI	V136848	C366421	05/29/2015	06/01/2015	050517	342.85
BROWNWOOD RADIATOR SERV	2015 024-624-331	OPERATING SUPPLI	COMPRESSOR	017112	05/29/2015	06/01/2015	050518	325.00
CENTRAL TEXAS TRUCK & T	2015 024-624-331	OPERATING SUPPLI	INSPECTION	BRN CO PCT 4	05/29/2015	06/01/2015	050519	7.00
ELIIS & SON FEED	2015 024-624-331	OPERATING SUPPLI	INSECT SUPPLIES	BRN CO PCT 4	05/29/2015	06/01/2015	050520	161.85
P. F. AND E. OIL COMPAN	2015 024-624-331	OPERATING SUPPLI	1820	04/2015	05/29/2015	06/01/2015	050523	991.14
REGIONAL EMPLOYEE ASSIS	2015 024-624-331	OPERATING SUPPLI	J. HOSKINSON	194459C1902	05/29/2015	06/01/2015	050521	41.00
REGIONAL EMPLOYEE ASSIS	2015 024-624-331	OPERATING SUPPLI	R. MCDANIEL	194459C1902	05/29/2015	06/01/2015	050521	38.00
TXU ENERGY	2015 024-624-440	UTILITIES	10443720004713837	055351459549	05/29/2015	06/01/2015	050522	42.15
TXU ENERGY	2015 024-624-440	UTILITIES	10443720004713837	055351459549	05/29/2015	06/01/2015	050522	12.17
TXU ENERGY	2015 024-624-440	UTILITIES	10443720008123937	055351459549	05/29/2015	06/01/2015	050522	4.14
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1894643	1063784	05/29/2015	06/01/2015	050524	45.14
UNIFIRST HOLDINGS, INC.	2015 024-624-331	OPERATING SUPPLI	1893664	1063784	05/29/2015	06/01/2015	050524	45.14
VULCAN CONSTRUCTION MAT	2015 024-624-331	OPERATING SUPPLI	61269538	90428209354	05/29/2015	06/01/2015	050525	1,589.25

3,650.03

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ROAD & FLOOD FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
PATHMARK TRAFFIC PRODUC	2015 025-620-331	OPERATING SUPPLI	00C4477	011579	05/29/2015	06/01/2015	050526	631.68

								631.68

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COURT REPORTER SERVICE PER FUND A/P CLAIMS LIST

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ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PO NO	AMOUNT
VERIZON SOUTHWEST	2015 032-470-420	TELEPHONE	3256464057	06/2015	05/29/2015	06/01/2015 050527	67.76

							67.76

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SHERIFF FORF CHAPT 59

A/P CLAIMS LIST

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ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALDWELL COUNTRY CHEVRO	2015 034-560-570	EQUIPMENT	TAHOE	FR683883	05/29/2015	06/01/2015	050533	29,735.00
								----- 29,735.00

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INMATE PHONE FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
APSCO SUPPLY CO, INC	2015 036-560-499	SPECIAL PURCHASE	BROWNJ2	477796	05/29/2015	06/01/2015	050528	17.08
ELLIOTT ELECTRIC SUPPLY	2015 036-560-499	SPECIAL PURCHASE	0313281	277893801	05/29/2015	06/01/2015	050529	167.97
FASTENAL COMPANY	2015 036-560-499	SPECIAL PURCHASE	TXSAA104039	120136923	05/29/2015	06/01/2015	050530	13.98
THE FENCE GUYZ	2015 036-560-499	SPECIAL PURCHASE	BRN CO SHERIFF	#5	05/29/2015	06/01/2015	050531	12,923.28

13,122.31

ALL RECORDS FROM 06/01/2015 TO 06/01/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PO NO	AMOUNT
ANGELO ARCHIVES & SECUR 2015 098-695-341		PERMANENT RECORD VAULT BOX STORAGE		75338	05/29/2015	06/01/2015 050532	147.00

147.00

TOTAL PAYABLES 188,290.94