

JANUARY 25, 2016

**COMMISSIONERS COURT
SCHEDULE OF BILLS PAID BY
ITEM DESCRIPTION, INVOICE #
& VENDOR**

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,621.37
021	ROAD & BRIDGE PCT#1	7,504.44
022	ROAD & BRIDGE PCT#2	3,983.83
023	ROAD & BRIDGE PCT#3	366.36
024	ROAD & BRIDGE PCT#4	1,446.03
039	JP TECHNOLOGY FUND	10,484.03
TOTAL OF ALL FUNDS		46,406.06

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

JASON MURRAY
 BY (RIP) TEMPLETON
 GARY ANDERSON
 LOYD VANDYGRIFE
 MARK BRANTLEY
 BONNIE HOBBS

DATE: January 25, 2016

Don B. (RIP) Templeton
Gary Anderson
Lloyd Vandygrife
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 01/25/2016 TO 01/25/2016 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ADVANCE ALARM & ELECTRO	2016 010-561-352	REPAIRS	JAIL-REPAIRS	317777	01/20/2016	01/25/2016			65.00
ARNOLD INFOTECH	2016 010-455-310	OPERATING SUPPLI	JP-OP. SUPPLIES	11636	01/19/2016	01/25/2016			445.43
AUTOMATIC GAS	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	110230JAN16	01/20/2016	01/25/2016			455.28
AUTOMATIC GAS	2016 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	110230JAN16	01/20/2016	01/25/2016			1,158.28
BEN E KEITH - DFW	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16387248	01/20/2016	01/25/2016			104.18
BUSINESS INK CO	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSE	205737	01/19/2016	01/25/2016			801.89
CARD SERVICE CENTER	2016 010-561-310	GOVERNORS GRANT	JAIL-OP SUPPLIES	0298JAN16	01/20/2016	01/25/2016			162.00
CARD SERVICE CENTER	2016 010-560-486	AUTO PURCHASE	SHERIFF-GRANT	0298JAN16	01/20/2016	01/25/2016			347.44
CARD SERVICE CENTER	2016 010-510-103	MAINTENANCE	SHERIFF-AUTO PURCHA	0298JAN16	01/20/2016	01/25/2016			1,458.44
CARD SERVICE CENTER	2016 010-511-352	REPAIRS	CT. HOUSE-MAINTENANC	0047JAN16	01/20/2016	01/25/2016			1,222.99
CENTURYLINK	2016 010-560-420	TELEPHONE	CIV. CENTER-REPAIRS	1-20-16	01/20/2016	01/25/2016			114.90
CO JUDGES & COMMISSIONE	2016 010-400-428	DUES & SUBSCRIPT	SHERIFF-TELEPHONE	Q010401341	01/20/2016	01/25/2016			64.58
CPI IMAGING	2016 010-409-453	COPY MACHINE	CO.JUDGE-DUES & SUB	1-8-16	01/19/2016	01/25/2016			240.00
DUNGAN INSURANCE	2016 010-409-202	INSURANCE	NON-DEPT. -COPY MACH	315961	01/22/2016	01/25/2016			45.46
DUNGAN INSURANCE	2016 010-409-202	INSURANCE	NON-DEPT. -INSURANCE	1503	01/20/2016	01/25/2016			50.00
EXXON/MOBIL	2016 010-560-330	GAS & OIL	NON-DEPT. -INSURANCE	1510	01/20/2016	01/25/2016			71.00
FDEX	2016 010-455-400	PROFESSIONAL FEE	SHERIFF-GAS & OIL	8126JAN16	01/20/2016	01/25/2016			124.79
/AVES, HUMPHRIES, STAHL	2016 010-455-401	NET DATA PROGRAM	ELECTION-EXPENSES	5-279-95315	01/19/2016	01/25/2016			72.08
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	JP-PROF. FEES	16923	01/20/2016	01/25/2016			2,868.39
LATSON OFFICE SOLUTIONS	2016 010-409-310	COUNTY OFFICE SU	SHERIFF-VEH. REPAIR	1-5-16	01/20/2016	01/25/2016			20.00
LATSON OFFICE SOLUTIONS	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT. -OFFICE SU	85980	01/20/2016	01/25/2016			40.00
LATSON'S PRINTING & OFF	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT. -OFFICE SU	85745	01/22/2016	01/25/2016			119.58
MARTIN BRADY	2016 010-435-400	PROFESSIONAL FEE	NON-DEPT. -OFFICE SUP	20538	01/20/2016	01/25/2016			473.38
NETDATA	2016 010-455-401	NET DATA PROGRAM	DIST. CT. -PROF. FEES	7381	01/19/2016	01/25/2016			250.00
NETDATA	2016 010-455-401	NET DATA PROGRAM	JP-PROF. FEES	16617R	01/20/2016	01/25/2016			20.00
OFFICE EQUIPMENT CENTER	2016 010-560-311	OFFICE SUPPLIES	JP-NETDATA PROGRAM	16617R	01/20/2016	01/25/2016			5,800.00
OMNIBASE SERVICES OF TR	2016 010-455-400	PROFESSIONAL FEE	SHERIFF-OFFICE SUP.	INV411878	01/20/2016	01/25/2016			101.04
OUTILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	JP-PROF. FEES	2251765	01/19/2016	01/25/2016			234.00
RDU SPECIALTIES INC	2016 010-582-310	OPERATING SUPPLI	NON-DEPT. -OFFICE SU	0BS15400401	01/20/2016	01/25/2016			4.45
STATE TEXAS DEPT OF HEA	2016 010-403-490	MISC	EMG. MGMT. -OP. SUPP	32308	01/19/2016	01/25/2016			425.68
STATE TEXAS DEPT OF HEA	2016 010-403-490	MISC	CO./DIST. CLERK-MIS	31903	01/19/2016	01/25/2016			7.32
STEVE'S GARAGE	2016 010-560-454	VEHICLE REPAIRS	CO./DIST. CLERK-MIS	31903	01/19/2016	01/25/2016			10.98
SUPPLY WORKS	2016 010-561-310	OPERATING SUPPLI	SHERIFF-VEH. REPAIR	045034	01/19/2016	01/25/2016			149.00
TEXAS DEPT OF CRIMINAL	2016 010-561-352	REPAIRS	JAIL-OP. SUPPLIES	355335902	01/19/2016	01/25/2016			174.53
TXU ENERGY	2016 010-510-440	ELECTRICITY	JAIL-REPAIRS	11512	01/20/2016	01/25/2016			1,212.00
TXU ENERGY	2016 010-561-440	ELECTRICITY	CT. HOUSE-ELECTRIC	054126771915	01/20/2016	01/25/2016			1,222.00
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRIC	054126771914	01/20/2016	01/25/2016			1,028.18
TXU ENERGY	2016 010-511-440	ELECTRICITY	JAIL-ELECTRIC	054126771916	01/20/2016	01/25/2016			11.50
TXU ENERGY	2016 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054126771912	01/20/2016	01/25/2016			255.60
VERIZON	2016 010-582-310	OPERATING SUPPLI	CIV. CENTER-ELECTRI	054126771913	01/20/2016	01/25/2016			11.50
WALMART COMMUNITY/GEGRB	2016 010-561-310	OPERATING SUPPLI	EMG. MGMT. -OP. SUPP	9758698035	01/20/2016	01/25/2016			37.99
			JAIL-OP. SUPPLIES	8358JAN16	01/22/2016	01/25/2016			137.33

22,621.37

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022	ROAD & BRIDGE PCT#2	3,983.83
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024	ROAD & BRIDGE PCT#4	1,446.03
039	JP TECHNOLOGY FUND	10,484.03
TOTAL OF ALL FUNDS		46,406.06

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DATE: January 25, 2016

JASON MURRAY
 BY (RIP) TEMPLETON
 GARY ANDERSON
 LOYD VANDYGRIFE
 MARK BRANTLEY
 BONNIE HOBBS

[Handwritten signatures and names over lines]

ALL RECORDS FROM 01/25/2016 TO 01/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AUTOMATIC GAS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	110228JAN16	01/20/2016	01/25/2016		22.18
BRAD'S TIRE SERVICE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	003019	01/20/2016	01/25/2016		73.00
CO JUDGES & COMMISSIONE	2016 021-621-413	OTHER GOVERNMENT	PCT. 1-OTHER GOV.	1-8-16	01/19/2016	01/25/2016		240.00
GIFFORD'S HDWE & SUPPLY	2016 021-621-353	TOOLS	PCT. 1-TOOLS	107023	01/19/2016	01/25/2016		62.99
KISER'S GLASS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	13374	01/19/2016	01/25/2016		472.00
LARRY INGRAM TRUCKING	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	1-6-16	01/20/2016	01/25/2016		2,031.64
RICHARD DRAKE CONSTRUCT	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	01-09-2016	01/19/2016	01/25/2016		4,595.63
YOUNG'S GARAGE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	12-17-2015	01/19/2016	01/25/2016		7.00

7,504.44

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	110231JAN16	01/20/2016	01/25/2016			33.39
CARD SERVICE CENTER	2016 022-622-490	MISC	PCT. 2-MISC.	0062JAN16	01/20/2016	01/25/2016			201.96
CO JUDGES & COMMISSIONE	2016 022-622-413	OTHER GOVERNMENT	PCT. 2-OTHER GOV.	1-8-16	01/19/2016	01/25/2016			240.00
PIONEER RESEARCH CORP.	2016 022-622-490	MTSC	PCT. 2-MISC.	245198	01/19/2016	01/25/2016			256.20
TEXAS FACILITIES COMMISS	2016 022-622-353	TOOLS	PCT. 2-TOOLS	1660455	01/20/2016	01/25/2016			200.00
TEXAS FACILITIES COMMISS	2016 022-622-570	CAPITAL INVESTME	PCT. 2-CAPITAL INV.	1660421	01/20/2016	01/25/2016			2,750.00
TEXAS FACILITIES COMMISS	2016 022-622-353	TOOLS	PCT. 2-TOOLS	1660421	01/20/2016	01/25/2016			110.00
THE WELDING STORE	2016 022-622-490	MTSC	PCT. 2-MISC.	194526	01/20/2016	01/25/2016			156.78
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRIC	0540030555737	01/20/2016	01/25/2016			11.43
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRIC	0540030555736	01/20/2016	01/25/2016			24.07

3,983.83

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AG-POWER INC	2016 023-623-353	TOOLS	PCT. 3-TOOLS	2593279	01/19/2016	01/25/2016			59.97
CO JUDGES & COMMISSIONE	2016 023-623-413	OTHER GOVERNMENT	PCT. 3-OTHER GOV.	1-8-16	01/19/2016	01/25/2016			240.00
HONEY GROVE GRAIN & PEA	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS-PART	769950	01/20/2016	01/25/2016			8.20
METAL MART	2016 023-623-341	MATERIAL	PCT. 3-MATERIAL	0225020000193	01/19/2016	01/25/2016			30.31
PARIS OXYGEN	2016 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	10748	01/19/2016	01/25/2016			12.00
TXU ENERGY	2016 023-623-440	ELECTRICITY	PCT. 3-ELECTRIC	052002523721	01/20/2016	01/25/2016			15.88

366.36

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AUTOMATIC GAS	2016 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	110223JAN16	01/20/2016	01/25/2016		77.21
AUTOMATIC GAS	2016 024-624-313	SHOP SUPPLIES	PCT. 4-SHOP SUPPLIE	110223JAN16	01/20/2016	01/25/2016		237.07
BURGIN PIPE & SUPPLY	2016 024-624-341	MATERIAL	PCT. 4-MATERIAL	1146	01/22/2016	01/25/2016		222.40
CO JUDGES & COMMISSIONE	2016 024-624-413	OTHER GOVERNMENT	PCT. 4-OTHER GOV.	1-8-16	01/19/2016	01/25/2016		240.00
PAUL LESTER WRECKER SER	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	16-01994	01/19/2016	01/25/2016		100.00
STEVE'S GARAGE	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	044867	01/19/2016	01/25/2016		246.81
STEVE'S GARAGE	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	044796	01/19/2016	01/25/2016		322.54

1,446.03

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MICROSOFT CORPORATION	2016 039-455-570	CAPITAL INVESTME	JP LAPTOP	9092214713	01/20/2016	01/25/2016		1,364.03
NETDATA	2016 039-455-570	CAPITAL INVESTME	JP-NETDATA PROGRAM	16617R	01/20/2016	01/25/2016		9,120.00

10,484.03

TOTAL PAYABLES

46,406.06