

February 22, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	37,840.66
022	ROAD & BRIDGE PCT#2	5,581.05
023	ROAD & BRIDGE PCT#3	2,421.26
024	ROAD & BRIDGE PCT#4	4,041.80
	TOTAL OF ALL FUNDS	244.03
		50,128.80

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

DATE: 2-22-2016

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

Jason Murray
 Absent
Gary Anderson
Lloyd Vandygrife
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 02/22/2016 TO 02/22/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSE	7543	02/10/2016	02/22/2016			60.00
AIRWAYS COMM INC	2016 010-560-486	GOVERNORS GRANT	SHERIFF-GRANT	117478	02/17/2016	02/22/2016			542.00
ARNOLD INFOTECH	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	11650	02/10/2016	02/22/2016			52.50
ARNOLD INFOTECH	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	11651	02/10/2016	02/22/2016			52.25
ARNOLD INFOTECH	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11656	02/17/2016	02/22/2016			130.49
ARNOLD INFOTECH	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	11659	02/17/2016	02/22/2016			92.90
AUTOMATIC GAS	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	110230FEB16	02/17/2016	02/22/2016			1,707.77
AUTOMATIC GAS	2016 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	110230FEB16	02/17/2016	02/22/2016			116.84
BEN E KEITH - DFW	2016 010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU TRAVE	16436384	02/19/2016	02/22/2016			668.57
BEN SNOW CONSTABLE	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	4735	02/17/2016	02/22/2016			234.19
BLUELINE INDUSTRIES	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	4736	02/17/2016	02/22/2016			51.40
BLUELINE INDUSTRIES	2016 010-560-486	GOVERNORS GRANT	SHERIFF-GRANT	0298FEB16	02/17/2016	02/22/2016			51.40
CARD SERVICE CENTER	2016 010-560-464	AUTO PURCHASE	SHERIFF-AUTO PURCHA	0298FEB16	02/17/2016	02/22/2016			521.71
CARD SERVICE CENTER	2016 010-561-352	REPAIRS	JAIL-REPAIRS	0298FEB16	02/17/2016	02/22/2016			120.92
CARD SERVICE CENTER	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	0298FEB16	02/17/2016	02/22/2016			188.25
CARD SERVICE CENTER	2016 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0298FEB16	02/17/2016	02/22/2016			55.00
CARD SERVICE CENTER	2016 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	0039FEB16	02/17/2016	02/22/2016			73.88
CARD SERVICE CENTER	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	0013FEB16	02/17/2016	02/22/2016			32.98
CARD SERVICE CENTER	2016 010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU/TRAVE	0021FEB16	02/19/2016	02/22/2016			41.51
CARD SERVICE CENTER	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	2-16-2016-2	02/17/2016	02/22/2016			63.86
CAROL B KING	2016 010-511-352	REPAIRS	CIV. CENTER-REPAIRS	2-16-2016-3	02/17/2016	02/22/2016			106.80
CAROL B KING	2016 010-511-310	OPERATING SUPPLI	SHERIFF-TELEPHONE	0020102580	02/17/2016	02/22/2016			48.63
CENTURYLINK	2016 010-560-420	TELEPHONE	JAIL-PROSONER MED.	03477180216	02/17/2016	02/22/2016			15.12
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	03367520205	02/17/2016	02/22/2016			2.59
DELTA SUPER MARKET	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	BU0005	02/17/2016	02/22/2016			222.00
DR MACY INMON	2016 010-455-400	PROFESSIONAL FEE	JP-PROF. FEES	716-0002	02/10/2016	02/22/2016			150.00
FORSMAN WADE	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	7469NEWSOM	02/17/2016	02/22/2016			300.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-4-2016	02/17/2016	02/22/2016			75.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-1-2016	02/17/2016	02/22/2016			25.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-3-2016	02/17/2016	02/22/2016			50.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	12-28-2015	02/17/2016	02/22/2016			55.00
JT SERVICES	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	86537	02/17/2016	02/22/2016			21.00
LATSON OFFICE SOLUTIONS	2016 010-560-486	GOVERNORS GRANT	SHERIFF-GRANT	3378	02/17/2016	02/22/2016			500.00
MARK KROTKY	2016 010-560-464	AUTO PURCHASE	SHERIFF-AUTO PURCHA	7479BRADDY	02/17/2016	02/22/2016			500.00
MARK KROTKY	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	7479BRADDY	02/17/2016	02/22/2016			400.00
MARTIN BRADDY	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	INV406143	02/17/2016	02/22/2016			27.96
OFFICE EQUIPMENT CENTER	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	INV419162	02/17/2016	02/22/2016			5.75
ROLAND FERGUSON	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	7471FERGUSON	02/17/2016	02/22/2016			250.00
SERVICE RENT-ALL	2016 010-561-352	REPAIRS	JAIL-REPAIRS	11716	02/10/2016	02/22/2016			68.00
SOUTHERN TIRE MART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	56217575	02/17/2016	02/22/2016			702.00
TAX A/C DAWN STEWART	2016 010-550-352	REPAIRS	CONSTABLE-REPAIRS	2-10-2016-2	02/10/2016	02/22/2016			7.50
TEXAS ASSOCIATION OF CO	2016 010-560-320	LAW ENFORCEMENT	SHERIFF-LAW ENF LTA	12166	02/17/2016	02/22/2016			11,004.00
TEXAS ASSOCIATION OF CO	2016 010-409-202	INSURANCE	NON-DEPT.-LIA. INS.	12166	02/17/2016	02/22/2016			16,750.00

37,840.66

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024	ROAD & BRIDGE PCT#4	4,041.80
	TOTAL OF ALL FUNDS	244.03
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AUTOMATIC GAS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	110228FEB16	02/17/2016	02/22/2016		124.11
CARD SERVICE CENTER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	3240FEB16	02/17/2016	02/22/2016		53.93
CENTURY LINK	2016 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	314138063FEB	02/17/2016	02/22/2016		61.44
CONTECH ENGINEERED SOLU	2016 021-621-341	MATERIAL	PCT. 1-MATERIALS	IN00228518	02/17/2016	02/22/2016		1,296.00
GIFORD'S HDWE & SURPLU	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	1-31-2016	02/17/2016	02/22/2016		61.14
GRAHAM INTERNATIONAL TR	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS-PART	873784	02/10/2016	02/22/2016		9.33
GRAHAM TRUCK TIRE CENTE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	2017858	02/10/2016	02/22/2016		150.00
GRAHAM TRUCK TIRE CENTE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	2017863	02/10/2016	02/22/2016		356.17
LARRY INGRAM TRUCKING	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	2-17-2016	02/17/2016	02/22/2016		883.02
PIONEER TELEPHONE	2016 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	289632FEB16	02/17/2016	02/22/2016		5.79
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	65107	02/10/2016	02/22/2016		509.93
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	65186	02/10/2016	02/22/2016		482.76
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	65057	02/10/2016	02/22/2016		334.43
WESTLEY WALKER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	2-11-2016	02/17/2016	02/22/2016		1,010.00
WESTLEY WALKER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	2-11-2016	02/17/2016	02/22/2016		236.00
YOUNG'S GARAGE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	1-27-2016	02/17/2016	02/22/2016		7.00

5,581.05

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ANTONIO SALAZAR, TONY'S	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	2-10-2016	02/17/2016	02/22/2016			195.00
CARD SERVICE CENTER	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	0062FEB16	02/17/2016	02/22/2016			144.47
CARD SERVICE CENTER	2016 022-622-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	0062FEB16	02/17/2016	02/22/2016			118.84
CENTURY LINK	2016 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	3143597860FE	02/17/2016	02/22/2016			89.75
JT SERVICES	2016 022-622-490	MISC	PCT. 2-MISC.-INSP.	1-8-2016	02/10/2016	02/22/2016			7.00
JT SERVICES	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	2-3-2016-2	02/10/2016	02/22/2016			300.00
JT SERVICES	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	2-3-2016-1	02/10/2016	02/22/2016			80.00
MOMAR, INC.	2016 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	PS1109455	02/10/2016	02/22/2016			80.00
R. K. HALL, LLC	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	65521	02/17/2016	02/22/2016			95.22
TAX A/C DAWN STEWART	2016 022-622-490	MISC	PCT. 2-MISC.-REG.	2-10-2016-1	02/10/2016	02/22/2016			423.64
TEXAS FACILITIES COMMISS	2016 022-622-570	CAPITAL INVESTME	PCT. 2-CAP. INVESTM	1660532	02/17/2016	02/22/2016			7.50
TEXAS FACILITIES COMMISS	2016 022-622-353	TOOLS	PCT. 2-TOOLS	1660533	02/10/2016	02/22/2016			800.00
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054003110735	02/17/2016	02/22/2016			114.00
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054003110736	02/17/2016	02/22/2016			34.40
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY						11.44

2,421.26

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BIG JOHN'S SEPTIC SERVI	2016 023-623-570	CAPITAL INVESTME	PCT. 3-CAP. INVEST	2077	02/17/2016	02/22/2016		4,000.00
PARIS OXYGEN	2016 023-623-460	RENTS & LEASES	PCT. 3-RENTS&LEASES	11147	02/10/2016	02/22/2016		12.00
SPRINT	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	404771010FEB	02/10/2016	02/22/2016		13.61
TXU ENERGY	2016 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054003110702	02/17/2016	02/22/2016		16.19

4,041.80

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AUTOMATIC GAS	2016 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	110223FEB16	02/17/2016	02/22/2016			142.51
CENTURY LINK	2016 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	313415357FEB	02/17/2016	02/22/2016			61.71
UT SERVICES	2016 024-624-352	REPAIRS	PCT. 2-REPAIRS	1-25-2016	02/10/2016	02/22/2016			10.00
LAMAR ELECTRIC COOPERAT	2016 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8768400FEB16	02/17/2016	02/22/2016			29.81

244.03

TOTAL PAYABLES

50,128.80