

**FEBRUARY 27,2017**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,624.06
021	ROAD & BRIDGE PCT#1	<del>4,469.92</del> 4258.27
022	ROAD & BRIDGE PCT#2	2,357.46
023	ROAD & BRIDGE PCT#3	<del>13,058.85</del> 12964.39
024	ROAD & BRIDGE PCT#4	4,436.08
039	JP TECHNOLOGY FUND	51.08
TOTAL OF ALL FUNDS		43,691.32

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

- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 02-27-2017

*James Murray*  
*Eric Lair*  
*Gary Anderson*  
*Bobby Asbill*  
*Mark Brantley*  
*Bonnie Hobbs*

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	2017 010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	7676	02/22/2017	02/27/2017			6.00
AUTOMATIC GAS	2017 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230FEB17	02/23/2017	02/27/2017			2,554.53
BEN E KEITH - DFW	2017 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230FEB17	02/23/2017	02/27/2017			132.49
CARD SERVICE CENTER	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17120338	02/23/2017	02/27/2017			1,360.45
CARD SERVICE CENTER	2017 010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU -TRAVE	0112FEB17	02/22/2017	02/27/2017			122.94
CARD SERVICE CENTER	2017 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0112FEB17	02/22/2017	02/27/2017			143.79
CARD SERVICE CENTER	2017 010-550-490	OTHER	CONSTABLE-OTHER/DUE	0112FEB17	02/22/2017	02/27/2017			7.00
CARD SERVICE CENTER	2017 010-550-492	REGISTRATIONS &	CONSTABLE-REG & INS	0112FEB17	02/22/2017	02/27/2017			329.98
CARD SERVICE CENTER	2017 010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH REPAIR	0112FEB17	02/22/2017	02/27/2017			103.00
CARD SERVICE CENTER	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	0112FEB17	02/22/2017	02/27/2017			254.00
CARD SERVICE CENTER	2017 010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0298FEB17	02/23/2017	02/27/2017			279.39
CARD SERVICE CENTER	2017 010-560-330	GAS & OIL	GAS & OIL	0298FEB17	02/23/2017	02/27/2017			233.91
CARD SERVICE CENTER	2017 010-560-427	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0298FEB17	02/23/2017	02/27/2017			348.45
CARD SERVICE CENTER	2017 010-560-454	VEHICLE REPAIRS	VEHICLE REPAIRS	0298FEB17	02/23/2017	02/27/2017			142.86
CARD SERVICE CENTER	2017 010-561-115	MISC INMATE WORK	MISC INMATE WORK	0298FEB17	02/23/2017	02/27/2017			138.90
CARD SERVICE CENTER	2017 010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0298FEB17	02/23/2017	02/27/2017			138.90
CARD SERVICE CENTER	2017 010-561-392	UNIFORMS	UNIFORMS	0298FEB17	02/23/2017	02/27/2017			937.95
CARD SERVICE CENTER	2017 010-560-486	GOVERNORS GRANT	CAPITAL INVESTMENTS	0298FEB17	02/23/2017	02/27/2017			196.74
CARD SERVICE CENTER	2017 010-560-420	TELEPHONE	SHERIFF-GOV. GRANT	0298FEB17	02/23/2017	02/27/2017			64.58
COMMUNITY HEALTH SERVIC	2017 010-400-428	DUES & SUBSCRIP	SHERIFF-TELEPHONE	R020101944	02/23/2017	02/27/2017			240.00
DE LAGE LANDEN	2017 010-409-453	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 02-27-17	02/23/2017	02/27/2017			360.00
DE LAGE LANDEN	2017 010-560-310	COPY MACHINE	NON-DEPT.-COPY MACH	53352722	02/22/2017	02/27/2017			173.77
DELTA GLASS	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-OP. SUPPLIE	53352722	02/22/2017	02/27/2017			109.17
DON FOLLIS	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP. /LA	0985	02/23/2017	02/27/2017			125.00
EXXON/MOBIL	2017 010-560-330	GAS & OIL	SHERIFF-VEH. REP. /LA	306243	02/23/2017	02/27/2017			40.00
GANF, BILLY RAY ATTORNE	2017 010-425-400	PROFESSIONAL SER	SHERIFF-GAS & OIL	8126FEB17	02/23/2017	02/27/2017			82.91
GANF, BILLY RAY ATTORNE	2017 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1594FEB17-02	02/23/2017	02/27/2017			200.00
HOPKINS COUNTY MEMORIAL	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 02-27-17	02/23/2017	02/27/2017			200.00
HUNT REGIONAL COMMUNITY	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 02-27-17	02/23/2017	02/27/2017			401.80
JANA ATCHISON RUSHING	2017 010-435-400	PROFESSIONAL FEE	INDIGENT HEALTH CAR	CC 02-27-17	02/23/2017	02/27/2017			1,662.73
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	DIST-COURT-PROF. FE	1424FEB17-14	02/23/2017	02/27/2017			1,684.00
LABORATORY CORP OF AMER	2017 010-630-405	HEALTH CARE SERV	SHERIFF-VEH. REP.	CC 02-27-17	02/23/2017	02/27/2017			103.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	INDIGENT HEALTH CAR	CC 02-27-17	02/23/2017	02/27/2017			54.32
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. FEE	1053FEB17-01	02/22/2017	02/27/2017			250.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. FEE	1053FEB17-02	02/22/2017	02/27/2017			250.00
NETDATA	2017 010-435-402	TICKET	DIST. COURT-PROF. FEE	1053FEB17-03	02/22/2017	02/27/2017			400.00
PARIS TRAIL EMERG PHYS,	2017 010-630-405	HEALTH CARE SERV	UP TICKET	17921	02/22/2017	02/27/2017			46.00
PIERCE MD, PLLC	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 02-27-17	02/23/2017	02/27/2017			109.74
ROBER & WHITE, INC.	2017 010-425-400	PROFESSIONAL SER	INDIGENT HEALTH CAR	CC 02-27-17	02/23/2017	02/27/2017			380.00
ROBER & WHITE, INC.	2017 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1426FEB17-01	02/22/2017	02/27/2017			200.00
ROBER & WHITE, INC.	2017 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1426FEB17-02	02/22/2017	02/27/2017			200.00
TEXAS ASSOCIATION OF CO	2017 010-409-204	WORKMAN COMP	DIST. COURT-PROF. FE	1426FEB17-03	02/22/2017	02/27/2017			250.00
TXU ENERGY	2017 010-511-440	ELECTRICITY	NON-DEPT.-WORKMAN C	NRNC-18091-W	02/22/2017	02/27/2017			1,951.00
TXU ENERGY	2017 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054876877783	02/22/2017	02/27/2017			11.51
TXU ENERGY	2017 010-510-440	ELECTRICITY	CIV. CENTER-ELECTRI	054876877769	02/22/2017	02/27/2017			226.06
TXU ENERGY	2017 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054876877785	02/22/2017	02/27/2017			929.29
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054876877786	02/22/2017	02/27/2017			11.51
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054876877784	02/22/2017	02/27/2017			811.35
VERIZON COMMUNITY/GECRB	2017 010-582-310	OPERATING SUPPLI	EMG. MGNT.-OP. SUPP	9780183921	02/22/2017	02/27/2017			37.99
VERIZON COMMUNITY/GECRB	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	8358FEB17	02/23/2017	02/27/2017			541.67

19,624.06

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,624.06
021	ROAD & BRIDGE PCT#1	<del>4,163.81</del> 4,358.37
022	ROAD & BRIDGE PCT#2	2,357.46
023	ROAD & BRIDGE PCT#3	<del>13,058.85</del> 12,964.39
024	ROAD & BRIDGE PCT#4	4,436.08
039	JP TECHNOLOGY FUND	51.06
TOTAL OF ALL FUNDS		43,691.32

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

- JASON MURRAY
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DATE: 02-27-2017

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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,624.06
021	ROAD & BRIDGE PCT#1	<del>4,423.81</del> 4,258.27
022	ROAD & BRIDGE PCT#2	2,357.46
023	ROAD & BRIDGE PCT#3	<del>13,058.85</del> 12,964.39
024	ROAD & BRIDGE PCT#4	<del>4,426.08</del> 4,436.08
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ALL RECORDS FROM 02/27/2017 TO 02/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTO GLASS PLUS OF PART	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	20568	02/23/2017	02/27/2017			195.00
AUTO GLASS PLUS OF PART	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/LABO	20568	02/23/2017	02/27/2017			80.00
AUTOWAFTC GAS	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	0231FEB17	02/22/2017	02/27/2017			11.25
CAMERON, BRAD	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	03514	02/22/2017	02/27/2017			118.00
CARD SERVICE CENTER	2017 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	0062FEB17	02/22/2017	02/27/2017			344.02
CENTURYLINK	2017 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860FEB17	02/22/2017	02/27/2017			129.17
CO JUDGES & COMMISSIONE	2017 022-622-413	OTHER GOVERNMENT	PCT. 2-OTHER GOV.	134FEB17	02/22/2017	02/27/2017			240.00
CONTECH ENGINEERED SOLU	2017 022-622-342	TIN HORNS	PCT. 2-TIN HORNS	IN00298542	02/22/2017	02/27/2017			432.00
CONTECH ENGINEERED SOLU	2017 022-622-342	TIN HORNS	PCT. 2-TIN HORNS	8323FEB17-02	02/23/2017	02/27/2017			427.50
TRACTOR SUPPLY CREDIT P	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	055151844259	02/22/2017	02/27/2017			274.89
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	055151844258	02/22/2017	02/27/2017			11.47
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055151844258	02/22/2017	02/27/2017			37.02
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381130037	02/22/2017	02/27/2017			28.57
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381130914	02/22/2017	02/27/2017			28.57

2,357.46





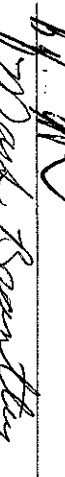
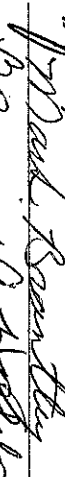
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,624.06
021	ROAD & BRIDGE PCT#1	<del>4,169.81</del> 4258.27
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023	ROAD & BRIDGE PCT#3	<del>13,058.85</del> 12964.39
024	ROAD & BRIDGE PCT#4	4,436.08
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ALL RECORDS FROM 02/27/2017 TO 02/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	2017 023-623-427	EDUCATION/TRAVEL	PCT. 3-EDU/TRAVEL	0096FEB17	02/22/2017	02/27/2017		732.51
CATERPILLAR FINANCIAL S	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	0096FEB17	02/22/2017	02/27/2017		119.96
CHEMSEARCH DIVISION	2017 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	17753363	02/22/2017	02/27/2017		2,867.24
CO JUDGES & COMMISSIONE	2017 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	2606470	02/22/2017	02/27/2017		<del>100.93</del>
HUNT COUNTY FARM SUPPLY	2017 023-623-413	OTHER GOVERNMENT	PCT. 3-OTHER GOV.	134FEB17	02/22/2017	02/27/2017		240.00
RICHARD DRAKE CONSTRUCT	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	147642	02/23/2017	02/27/2017		101.92
TXU ENERGY	2017 023-623-340	ROAD OIL & ROCK	PCT. 3-ROAD OIL & R	167112	02/23/2017	02/27/2017		8,723.03
UNIFIRST HOLDINGS, INC.	2017 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054251947055	02/22/2017	02/27/2017		32.46
UNIFIRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381130039	02/22/2017	02/27/2017		25.91
UNIFIRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381130916	02/22/2017	02/27/2017		26.89

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~~13,058.95~~  
~~12,964.39~~



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010	GENERAL FUND	19,624.06
021	ROAD & BRIDGE PCT#1	<del>4,463.01</del> 4,258.27
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023	ROAD & BRIDGE PCT#3	13,058.85
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<b>TOTAL OF ALL FUNDS</b>		<b>43,691.32</b>

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*Don Murray*  
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ALT RECORDS FROM 02/27/2017 TO 02/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	2017 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	0223FEB17	02/22/2017	02/27/2017			182.77
BILL BASS TIRES & SERV	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	145380	02/22/2017	02/27/2017			89.96
BURGIN PIPE & SUPPLY	2017 024-624-341	MATERIAL	PCT. 4-MATERIAL	2167	02/23/2017	02/27/2017			274.25
CARD SERVICE CENTER	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	0054FEB17	02/22/2017	02/27/2017			100.00
CENTURYLINK	2017 024-624-420	TELEPHONE	PCT. 4-GAS & OIL	5357FEB17	02/22/2017	02/27/2017			51.25
CO JUDGES & COMMISSIONE	2017 024-624-413	OTHER GOVERNMENT	PCT. 4-TELEPHONE	134FEB17	02/22/2017	02/27/2017			240.00
RY CONSTRUCTION	2017 024-624-486	CONTRACT LABOR	PCT. 4-OTHER GOV	10115	02/22/2017	02/27/2017			3,384.00
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-CONTRACT LAB	8381130038	02/22/2017	02/27/2017			28.00
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381130915	02/22/2017	02/27/2017			28.00

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4,436.08



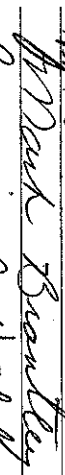

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DATE: 02-27-2017

02/23/2017 14:50:49

JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 02/27/2017 TO 02/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	53352722	02/22/2017	02/27/2017		51.06

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51.06

TOTAL PAYABLES

43,691.32