

May 23, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,051.35
021	ROAD & BRIDGE PCT#1	324.33
022	ROAD & BRIDGE PCT#2	5,237.54
023	ROAD & BRIDGE PCT#3	3,723.31
024	ROAD & BRIDGE PCT#4	3,730.53
025	LATERAL ROAD # 1	2,110.72
TOTAL OF ALL FUNDS		31,177.78

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

DATE: 05-23-2016

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

Henry Anderson
for all applicable
99 out to the bill
Bonnie Hobbs

ALL RECORDS FROM 05/23/2016 TO 05/23/2016 DATE-TO-BE-PAID

VENOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	2016 010-409-430	PUBLIC NOTICE	NON-DEPT.-PUBLIC NO	7645	05/18/2016	05/23/2016			30.00
ADVANCE ALARM & ELECTRO	2016 010-561-352	REPAIRS	JAIL-REPAIRS	33756	05/19/2016	05/23/2016			85.00
AIRAVES COMM INC	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	117785	05/19/2016	05/23/2016			31.70
AUTOMATIC GAS	2016 010-560-330	GAS & OIL	CONSTABLE-GAS & OIL	110230MAY16	05/18/2016	05/23/2016			150.85
BELL, BRANDON	2016 010-435-400	PROFESSIONAL FEE	SHERIFF-GAS & OIL	11023MAY16	05/18/2016	05/23/2016			1,742.47
BELL, BRANDON	2016 010-435-400	PROFESSIONAL FEE	DIS.T CLERK-PROF. F	108633BELIMAY	05/18/2016	05/23/2016			60.00
BEN E KEITH - DFW	2016 010-582-333	PRISONER FOOD	TAIL-PRISONER FOOD	16614398	05/19/2016	05/23/2016			60.00
BONNIE HOBBS	2016 010-409-310	OPERATING SUPPLI	EMERG MGT - LAP TOP	003728716	05/17/2016	05/23/2016			834.32
CARD SERVICE CENTER	2016 010-497-427	EDUCATION/TRAVEL	TREAS.-EDU/TRAVEL	0047MAY16	05/18/2016	05/23/2016			206.01
CARD SERVICE CENTER	2016 010-455-310	OPERATING SUPPLI	JP-OP. SUPPLIES	0013MAY16	05/19/2016	05/23/2016			20.73
CARD SERVICE CENTER	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	0298MAY16	05/19/2016	05/23/2016			168.09
CARD SERVICE CENTER	2016 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0298MAY16	05/19/2016	05/23/2016			358.67
CARD SERVICE CENTER	2016 010-561-570	CAPITAL INVESTME	JAIL-CAP. INVEST.	0298MAY16	05/19/2016	05/23/2016			593.34
CARD SERVICE CENTER	2016 010-560-392	UNIFORMS	SHERIFF-UNIFORMS.	0298MAY16	05/19/2016	05/23/2016			72.99
CARD SERVICE CENTER	2016 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	0298MAY16	05/19/2016	05/23/2016			64.00
CARD SERVICE CENTER	2016 010-560-428	DUES & SUBSCRIPT	SHERIFF-DUES	0298MAY16	05/19/2016	05/23/2016			25.00
CARD SERVICE CENTER	2016 010-561-311	OPERATING SUPPLI	SHERIFF-OFFICE SUP.	0298MAY16	05/19/2016	05/23/2016			27.41
CARD SERVICE CENTER	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	0298MAY16	05/19/2016	05/23/2016			403.91
CARD SERVICE CENTER	2016 010-511-310	OPERATING SUPPLI	CTV. CENTER-OP. SUP	5-17-2016	05/19/2016	05/23/2016			109.91
CENTURYLINK	2016 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	0050201346	05/19/2016	05/23/2016			160.00
COMMUNITY HEALTH SERVIC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 05-23-16	05/19/2016	05/23/2016			64.58
D & E DISC AUTO SUPPLY	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	14807-45627	05/19/2016	05/23/2016			4.50
DAVID S GARAGE	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	14807-45626	05/19/2016	05/23/2016			531.97
DELLA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	017304	05/19/2016	05/23/2016			110.95
DILLARD, DEVONN	2016 010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MEDICAL	03522450505	05/19/2016	05/23/2016			14.82
DR MACY, INNON	2016 010-561-391	INSURANCE	JAIL-PRISONER MED	130462	05/19/2016	05/23/2016			500.00
DUNCAN INSURANCE	2016 010-409-202	INSURANCE	NON-DEPT.-INS/BONDS	SM0004	05/19/2016	05/23/2016			242.00
EXXON/MOBIL	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	8126MAY16	05/19/2016	05/23/2016			71.00
HALL, ADAM	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	5-17-16	05/19/2016	05/23/2016			37.57
HOPKINS COUNTY MEMORIAL	2016 010-560-202	HEALTH CARE SERV	SHERIFF-EMP. MEDICAL	130462H	05/19/2016	05/23/2016			300.00
HOPKINS COUNTY MEMORIAL	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 05-23-16	05/19/2016	05/23/2016			1,470.51
JENNIFER GIBO	2016 010-435-400	PROFESSIONAL FEE	DIST. CLERK-PROF. F	10863GIBOMAY	05/18/2016	05/23/2016			60.00
JENNIFER GIBO	2016 010-435-400	PROFESSIONAL FEE	DIST. CLERK-PROF. F	10871GIBOMAY	05/18/2016	05/23/2016			60.00
JONITA MOODY	2016 010-435-400	PROFESSIONAL FEE	DIST. CLERK-PROF. F	10863MOODYMA	05/18/2016	05/23/2016			60.00
JONITA MOODY	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-5-2016	05/19/2016	05/23/2016			60.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-6-2016	05/19/2016	05/23/2016			60.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-13-2016	05/19/2016	05/23/2016			60.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-17-2016	05/19/2016	05/23/2016			7.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-5-2016	05/19/2016	05/23/2016			60.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-13-2016	05/19/2016	05/23/2016			60.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-17-2016	05/19/2016	05/23/2016			50.00
LATSON'S PRINTING & OFF	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	21345	05/19/2016	05/23/2016			132.50
MILLERS PHARMACY	2016 010-630-405	HEALTH CARE SERV	INDIGENT MEDICATION	CC 05-23-16	05/19/2016	05/23/2016			1,919.91
OTHER FRANCES HOSPITAL	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 05-23-201	05/19/2016	05/23/2016			64.30
NETDATA	2016 010-340-000	FEES OF OFFICE	FEES OF OFFICE-JP	17061	05/17/2016	05/23/2016			4.00
NETDATA	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	INV445049	05/18/2016	05/23/2016			4.00
OFFICE EQUIPMENT CENTER	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	INV443376	05/18/2016	05/23/2016			42.16
PERSONALIZED PRINTING	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	96809	05/19/2016	05/23/2016			475.08
PIERCE MD, PLLC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 05-23-16	05/19/2016	05/23/2016			115.18
PITNEY BOWES GLOBAL FIN	2016 010-409-312	POSTAGE METER RE	NON-DEPT.-POSTAGE M	3300386520	05/18/2016	05/23/2016			75.00
QUILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	5769461	05/18/2016	05/23/2016			369.00
QUILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	5732024	05/18/2016	05/23/2016			52.24
STATE TEXAS DEPT OF HEA	2016 010-403-490	MISC	CO./DIST. CLERK-MIS	20000428	05/18/2016	05/23/2016			127.03

ALL RECORDS FROM 05/23/2016 TO 05/23/2016 DATE-TO-BE-PAID

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STATE TEXAS DEPT OF HEA	2016 010-403-490	MISC	CO./DIST. CLERK-MIS	2000655	05/18/2016	05/23/2016			16.47
TEXAS ASSOC. OF EXTENSI	2016 010-665-334	4-H ACTIVITIES	AG. EXT.-4-H ACTIVI	3-2016-509	05/19/2016	05/23/2016			102.50
THOMSON REUTERS- WEST	2016 010-475-590	LAW LIBRARY	CO. ATTY.-LAW LIBRA	834009878	05/18/2016	05/23/2016			131.00
TXU ENERGY	2016 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054651735470	05/18/2016	05/23/2016			111.69
TXU ENERGY	2016 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054326785666	05/18/2016	05/23/2016			214.58
TXU ENERGY	2016 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054651735472	05/18/2016	05/23/2016			457.52
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054651735473	05/18/2016	05/23/2016			11.69
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054651735471	05/18/2016	05/23/2016			874.69
VERIZON	2016 010-582-310	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	9765249510	05/20/2016	05/23/2016			37.99
MALMART COMMUNITY/GECRB	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	8358MAY16	05/20/2016	05/23/2016			516.70

16,051.35

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

Gary Anderson
Lloyd Vandygrife
Mark Brantley
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CENTURYLINK	2016 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	314138063MAY	05/19/2016	05/23/2016			61.41
CUNNINGHAM STEEL	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	5-17-16	05/18/2016	05/23/2016			6.83
GIFFORD'S HDWE & SURPLU	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	5-18-16	05/18/2016	05/23/2016			56.49
PARIS OXYGEN	2016 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	5037988	05/18/2016	05/23/2016			41.20
PIONEER TELEPHONE	2016 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	289632MAY16	05/18/2016	05/23/2016			8.40
SANITATION SOLUTIONS, I	2016 021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	64X01177	05/19/2016	05/23/2016			150.00

324.33

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JASON MURRAY

BY (RIP) TEMPLETON

GARY ANDERSON

LOYD VANDYGRIF

MARK BRANTLEY

BONNIE HOBBS

(Handwritten signatures)
 Gary Anderson
 Lloyd Vandygriff
 Mark Brantley
 Bonnie Hobbs

ALL RECORDS FROM 05/23/2016 TO 05/23/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AUTOMATIC GAS	2016 022-6222-330	GAS & OIL	PCT. 2-GAS & OIL	110231MAY16	05/18/2016	05/23/2016		17.06
CARD SERVICE CENTER	2016 022-6222-427	EDUCATION/TRAVEL	PCT. 2-EDU/TRAVEL	0062MAY16	05/18/2016	05/23/2016		661.07
CENTURYLINK	2016 022-6222-420	TELEPHONE	PCT. 2-TELEPHONE	313597860MAY	05/19/2016	05/23/2016		101.75
CONTECH ENGINEERED SOLU	2016 022-6222-341	MATERIAL	PCT. 2-MATERIAL	IN00245411	05/18/2016	05/23/2016		342.00
CUNNINGHAM STEEL	2016 022-6222-352	REPAIRS	PCT. 2-REPAIRS	5-17-16	05/18/2016	05/23/2016		33.97
JT SERVICES	2016 022-6222-352	REPAIRS	PCT. 2-REPAIRS	5-9-2016	05/18/2016	05/23/2016		7.00
LARRY INGRAM TRUCKING	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	5-18-2016	05/19/2016	05/23/2016		1,759.85
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	69792	05/18/2016	05/23/2016		214.42
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	69457	05/18/2016	05/23/2016		427.19
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	69542	05/18/2016	05/23/2016		427.77
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	69878	05/19/2016	05/23/2016		221.18
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	64X01177	05/19/2016	05/23/2016		645.00
SANITATION SOLUTIONS, T	2016 022-6222-460	RENTS & LEASES	PCT. 2-RENTS & LEAS	1660855	05/18/2016	05/23/2016		21.00
TEXAS FACILITIES COMMIS	2016 022-6222-352	REPAIRS	PCT. 2-REPAIRS/PART	1660854	05/18/2016	05/23/2016		216.00
TEXAS FACILITIES COMMIS	2016 022-6222-353	TOOLS	PCT. 2-TOOLS	1660854	05/18/2016	05/23/2016		100.00
TEXAS FACILITIES COMMIS	2016 022-6222-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	1660854	05/18/2016	05/23/2016		100.00
TEXAS FACILITIES COMMIS	2016 022-6222-440	ELECTRICITY	PCT. 2-ELECTRICITY,	055076695235	05/18/2016	05/23/2016		11.62
TXU ENERGY	2016 022-6222-440	ELECTRICITY	PCT. 2-ELECTRICITY	055076695234	05/18/2016	05/23/2016		30.66
TXU ENERGY	2016 022-6222-440	ELECTRICITY	PCT. 2-ELECTRICITY					30.66

5,237.54

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CONTECH ENGINEERED SOLU	2016 023-623-342	TIN HORNS	PCT. 3-TIN HORNS	IN00246692	05/18/2016	05/23/2016		982.50
GEO P BANE INC	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	01107159	05/18/2016	05/23/2016		623.89
HONEY GROVE GRAIN & PEA	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	772750	05/18/2016	05/23/2016		28.45
PARIS OXYGEN	2016 023-623-460	RENTS & LEASES	PCT. 3-RENTS/LEASES	12320	05/18/2016	05/23/2016		12.00
RED STAR FABRICATIONS	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	5386	05/18/2016	05/23/2016		550.69
ROMCO EQUIPMENT CO	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	10551582	05/18/2016	05/23/2016		858.16
SANITATION SOLUTIONS, I	2016 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	64X01177	05/19/2016	05/23/2016		645.00
TXU ENERGY	2016 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055151687492	05/18/2016	05/23/2016		22.62

3,723.31

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AUTOMATIC GAS	2016 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	110223MAY16	05/18/2016	05/23/2016		123.86
CARD SERVICE CENTER	2016 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	0054MAY16	05/18/2016	05/23/2016		44.08
CENTURYLINK	2016 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	313415357MAY	05/19/2016	05/23/2016		57.53
COLGLASURE TRANSPORTATI	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1001	05/18/2016	05/23/2016		1,701.42
IAMAR ELECTRIC COOPERAT	2016 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8768400MAY16	05/18/2016	05/23/2016		27.87
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL &	69939	05/19/2016	05/23/2016		464.40
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL &	69883	05/19/2016	05/23/2016		316.37
SANITATION SOLUTIONS, I	2016 024-624-459	DUMPSTER LEASE	PCT. 4-DUMSPTR LEA	64X01177	05/19/2016	05/23/2016		645.00
YENGER TRACY	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	5-12-16	05/18/2016	05/23/2016		350.00

3,730.53

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R. K. HALL, LLC	2016 025-621-341	ROAD MATERIALS	LATERAL RD.1-ROAD M	69406	05/18/2016	05/23/2016		1,648.32
R. K. HALL, LLC	2016 025-621-341	ROAD MATERIALS	LATERAL RD.1-ROAD M	69561	05/18/2016	05/23/2016		462.40

2,110.72

TOTAL PAYABLES

31,177.78