

June 27, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	28,754.01
021	ROAD & BRIDGE PCT#1	633.05
022	ROAD & BRIDGE PCT#2	3,951.08
023	ROAD & BRIDGE PCT#3	9,495.18
024	ROAD & BRIDGE PCT#4	8,741.92
TOTAL OF ALL FUNDS		51,575.24

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: 06/27/2016

Jason Murray
Gary Anderson
Lloyd Vandygrife
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 06/27/2016 TO 06/27/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ARNOLD INFOTECH	2016 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC	11734	06/22/2016	06/27/2016			153.00
ARNOLD INFOTECH	2016 010-409-310	COUNTY OFFICE	NON-DEPT.-OFFICE SU	11743	06/22/2016	06/27/2016			18.99
AUTOMATIC GAS	2016 010-560-330	GAS & OIL	CONST.-GAS & OIL	110230JUNE16	06/22/2016	06/27/2016			113.43
AUTOMATIC GAS	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	110230JUNE16	06/22/2016	06/27/2016			2,356.75
BEN E KEITH - DFW	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16663526	06/22/2016	06/27/2016			742.51
BIG CREEK SERVICE CO.	2016 010-511-352	REPAIRS	JAIL-CENTER-REPAIRS	353	06/22/2016	06/27/2016			1,605.00
CARD SERVICE CENTER	2016 010-495-427	EDUCATION/TRAVEL	ADMIN-EDU/TRAVEL	0047JUNE16	06/22/2016	06/27/2016			149.00
CARD SERVICE CENTER	2016 010-497-427	EDUCATION/TRAVEL	TREASURER-EDU/TRAVE	0047JUNE16	06/22/2016	06/27/2016			149.00
CARD SERVICE CENTER	2016 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	0047JUNE16	06/22/2016	06/27/2016			47.25
CARD SERVICE CENTER	2016 010-582-310	OPERATING SUPPLI	EMG.MGMT.-OP. SUPPLI	0047JUNE16	06/22/2016	06/27/2016			289.60
CARD SERVICE CENTER	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	0298JUNE16	06/22/2016	06/27/2016			289.60
CARD SERVICE CENTER	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	0298JUNE16	06/22/2016	06/27/2016			289.48
CARD SERVICE CENTER	2016 010-560-392	REPAIRS	SHERIFF-UNIFORMS	0298JUNE16	06/22/2016	06/27/2016			130.35
CARD SERVICE CENTER	2016 010-561-310	REPAIRS	JAIL-REPAIRS/OTHER	0298JUNE16	06/22/2016	06/27/2016			44.20
CARD SERVICE CENTER	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	0298JUNE16	06/22/2016	06/27/2016			732.70
CARD SERVICE CENTER	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	0298JUNE16	06/22/2016	06/27/2016			353.64
CARD SERVICE CENTER	2016 010-455-427	EDUCATION/TRAVEL	SHERIFF-VEH. REPAIR	0013JUNE16	06/22/2016	06/27/2016			247.89
CARD SERVICE CENTER	2016 010-511-310	OPERATING SUPPLI	JP-EDU/TRAVEL	6-20-2016	06/22/2016	06/27/2016			150.17
CARD SERVICE CENTER	2016 010-560-420	TELEPHONE	CIV. CENTER-OP. SUP	0060101241	06/22/2016	06/27/2016			64.58
COMMUNITY HEALTH SERVIC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 06-27-16	06/22/2016	06/27/2016			320.00
DAVID BELL PHD	2016 010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MEDICA	2722	06/22/2016	06/27/2016			100.00
DAVID'S GARAGE	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP./P	017348	06/22/2016	06/27/2016			184.50
DAVID'S GARAGE	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP./P	017348	06/22/2016	06/27/2016			105.00
DAMN STEWART	2016 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	6-17-2016	06/22/2016	06/27/2016			217.80
DE LAGE LANDEN	2016 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	50353396	06/22/2016	06/27/2016			219.00
DELTA GLASS	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH REPAIRS	0783	06/22/2016	06/27/2016			644.76
DR MACY INNON	2016 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	ST0006	06/22/2016	06/27/2016			326.00
DR MACY INNON	2016 010-475-427	EDUCATION/TRAVEL	JAIL-PRISONER MED.	PA0006	06/22/2016	06/27/2016			131.00
DR. JOHN VASILIADES, PH	2016 010-490-000	FEES OF OFFICE	FEES OF OFFICE-JP C	6-16-2016	06/22/2016	06/27/2016			275.00
GRAVES, HUMPHRIES, STAHL	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	066241	06/22/2016	06/27/2016			9,426.36
HART INTERCIVIC INC	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	066241	06/22/2016	06/27/2016			776.16
HART INTERCIVIC INC	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	066242	06/22/2016	06/27/2016			1,548.98
HART INTERCIVIC INC	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	137762M	06/22/2016	06/27/2016			1,508.62
ICS JAIL SUPPLIES INC	2016 010-435-400	PROFESSIONAL FEE	DIST CT.-PROF. FEES	10830MOODY	06/22/2016	06/27/2016			508.62
JONITA MOODY	2016 010-435-400	PROFESSIONAL FEE	DIST CT.-PROF. FEES	9726MOODY	06/22/2016	06/27/2016			100.00
JONITA MOODY	2016 010-435-400	PROFESSIONAL FEE	DIST CT.-PROF. FEES	10627MOODY	06/22/2016	06/27/2016			100.00
JONITA MOODY	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	6-21-2016	06/22/2016	06/27/2016			68.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	6-14-2016	06/22/2016	06/27/2016			68.00
JT SERVICES	2016 010-409-310	COUNTY OFFICE SU	NON-DEP.-OFFICE SUP	89824	06/22/2016	06/27/2016			21.00
LATSON OFFICE SOLUTIONS	2016 010-435-400	PROFESSIONAL FEE	DIST CT.-PROF. FEES	9758BRADDY	06/22/2016	06/27/2016			250.00
MARTIN BRADY	2016 010-435-400	PROFESSIONAL FEE	DIST CT.-PROF. FEES	9758BRADDY	06/22/2016	06/27/2016			250.00
MARTIN BRADY	2016 010-340-000	FEES OF OFFICE	FEES OF OFFICE-JP	JV-050BRADDY	06/22/2016	06/27/2016			22.00
NETDATA	2016 010-630-405	HEALTH CARE SERV	SHERIFF-OFFICE SUPP	INV452126	06/22/2016	06/27/2016			502.75
OFFICE EQUIPMENT CENTER	2016 010-403-490	MISC	INDIGENT HEALTH CAR	2000855	06/22/2016	06/27/2016			320.00
PERCE MD, PLLC	2016 010-511-440	ELECTRICITY	CO.DIST.CLERK-OTHER	054376799552	06/22/2016	06/27/2016			18.30
STATE TEXAS DEPT OF HEA	2016 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054376799552	06/22/2016	06/27/2016			11.71
TXU ENERGY	2016 010-510-440	ELECTRICITY	CIV. CENTER-ELECTRI	054376799552	06/22/2016	06/27/2016			312.15
TXU ENERGY	2016 010-561-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054376799554	06/22/2016	06/27/2016			659.35
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054376799555	06/22/2016	06/27/2016			11.71
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054376799553	06/22/2016	06/27/2016			967.05
VERIZON	2016 010-582-310	OPERATING SUPPLI	EMG.MGMT.-OP. SUPP	9766892060	06/22/2016	06/27/2016			38.01

28,754.01

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[Handwritten signatures and initials over the printed names]

ALL RECORDS FROM 06/27/2016 TO 06/27/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	110228JUNE16	06/22/2016	06/27/2016		43.01
CARD SERVICE CENTER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	0546JUNE16	06/22/2016	06/27/2016		45.93
GIFORD'S HDWE & SUPPLY	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	108050	06/22/2016	06/27/2016		248.91
LARRY INGRAM TRUCKING	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	6-22-2016	06/22/2016	06/27/2016		295.20

633.05

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AUTOMATIC GAS	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	110231TUNE16	06/22/2016	06/27/2016			139.60
BROKE F FARM SUPPLY & S	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS-PART	\$52658	06/22/2016	06/27/2016			144.00
GIFFORD'S HDWE & SUPPLY	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	108054	06/22/2016	06/27/2016			211.72
JOHN DEERE FINANCIAL	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	1236JUNE16-2	06/22/2016	06/27/2016			282.64
JT SERVICES	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	6-9-2016	06/22/2016	06/27/2016			600.00
LARRY INGRAM TRUCKING	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	0029076	06/22/2016	06/27/2016			1,858.58
NORTHEAST TX HYDRAULIC	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	71098	06/22/2016	06/27/2016			335.91
R. K. HALL, LLC	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055951586103	06/22/2016	06/27/2016			330.24
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055951586102	06/22/2016	06/27/2016			11.65
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY						36.74

3,951.08

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BRAD'S TIRE SERVICE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	003129	06/22/2016	06/27/2016		141.00
BRAD'S TIRE SERVICE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS-LABO	003136	06/22/2016	06/27/2016		155.00
BRAD'S TIRE SERVICE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	003136	06/22/2016	06/27/2016		817.00
CO-OPERATIVE GIN CO	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	035805	06/22/2016	06/27/2016		10.20
GEO P BANE INC	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS-LABO	01107478	06/22/2016	06/27/2016		2,426.60
GEO P BANE INC	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS-LABO	01107478	06/22/2016	06/27/2016		38.53
SANSOM TRUCK PARTS & RE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	50520	06/22/2016	06/27/2016		40.00
SANSOM TRUCK PARTS & RE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	50520	06/22/2016	06/27/2016		27.75
TXU ENERGY	2016 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054451793799	06/22/2016	06/27/2016		

9,495.18

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AUTOMATIC GAS	2016 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	110223JUNE16	06/22/2016	06/27/2016			153.76
BILL'S CUSTOM UPHOLSTER	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/LABO	558193	06/23/2016	06/27/2016			135.00
BRUMBACHS	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/LABO	6-23-2016	06/23/2016	06/27/2016			4,225.00
BRUMBACHS	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/LABO	6-23-2016	06/23/2016	06/27/2016			2,635.72
C SPUR RANCH LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1004	06/22/2016	06/27/2016			538.97
CARD SERVICE CENTER	2016 024-624-427	EDUCATION/TRAVEL	PCT. 4-EDU/TRAVEL	0054JUNE16	06/22/2016	06/27/2016			476.10
CENTURYLINK	2016 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	313415357JUN	06/23/2016	06/27/2016			61.19
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	70793	06/22/2016	06/27/2016			172.33
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	71101	06/22/2016	06/27/2016			174.15
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	71496	06/22/2016	06/27/2016			169.70

8,741.92

TOTAL PAYABLES

51,575.24