

**July 25, 2016**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,401.84
021	ROAD & BRIDGE PCT#1	3,397.98
022	ROAD & BRIDGE PCT#2	3,797.04
023	ROAD & BRIDGE PCT#3	526.70
024	ROAD & BRIDGE PCT#4	921.21
030	RECORDS MANAGEMENT	274.99
TOTAL OF ALL FUNDS		25,319.76

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: 07/25/2016

*James Murray*  
*James Murray*  
*James Murray*  
*James Murray*  
*Bonnie Hobbs*

ALL RECORDS FROM 07/25/2016 TO 07/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	2016 010-409-430	PUBLIC NOTICE	NON-DEPT.-PUBLIC NO	7734	07/20/2016	07/25/2016			40.00
AUTOMATIC GAS	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	110230JULY16	07/20/2016	07/25/2016			3,171.86
BEN E KEITH - DFW	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16712707	07/20/2016	07/25/2016			1,313.42
BRIAN'S HEAT AND AIR	2016 010-561-352	REPAIRS	JAIL-REPAIRS/PARTS	04915	07/20/2016	07/25/2016			1,220.00
BRIAN'S HEAT AND AIR	2016 010-561-352	REPAIRS	JAIL-REPAIRS/LABOR	04915	07/20/2016	07/25/2016			95.00
CARD SERVICE CENTER	2016 010-321-900	OTHER INCOME	OTHER INCOME	0298JULY16	07/19/2016	07/25/2016			150.00
CARD SERVICE CENTER	2016 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0298JULY16	07/19/2016	07/25/2016			388.21
CARD SERVICE CENTER	2016 010-560-393	AMMUNITION	SHERIFF-AMMUNITION	0298JULY16	07/19/2016	07/25/2016			732.69
CARD SERVICE CENTER	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH.REPAIRS	0298JULY16	07/19/2016	07/25/2016			378.97
CARD SERVICE CENTER	2016 010-560-392	UNIFORMS	SHERIFF-UNIFORMS	0298JULY16	07/19/2016	07/25/2016			148.14
CARD SERVICE CENTER	2016 010-561-310	OPERATING SUPPLI	SHERIFF-OP.SUPPLIE	0298JULY16	07/19/2016	07/25/2016			232.08
CARD SERVICE CENTER	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	0298JULY16	07/19/2016	07/25/2016			309.29
CARD SERVICE CENTER	2016 010-499-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	0298JULY16	07/19/2016	07/25/2016			525.00
CARD SERVICE CENTER	2016 010-409-310	COUNTY OFFICE SU	TAG-EDU/TRAVEL	0454JULY16	07/20/2016	07/25/2016			492.68
CARD SERVICE CENTER	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	0047JULY16	07/20/2016	07/25/2016			81.58
CENTRYLINK	2016 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	0070101260	07/20/2016	07/25/2016			64.58
CHRIS BETTIS	2016 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	7-20-16BETTT	07/20/2016	07/25/2016			10.00
COMMUNITY HEALTH SERVIC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 07-25-16	07/20/2016	07/25/2016			560.00
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	03341920706	07/20/2016	07/25/2016			23.90
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	03382220713	07/20/2016	07/25/2016			23.90
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	03505550718	07/20/2016	07/25/2016			35.89
DR MACY INMON	2016 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	HO0006-2	07/20/2016	07/25/2016			537.00
DR MACY INMON	2016 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	L10004	07/20/2016	07/25/2016			131.00
DR MACY INMON	2016 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	WI0007	07/22/2016	07/25/2016			28.46
EXXON/MOBIL	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	8126JULY16	07/20/2016	07/25/2016			72.97
IGS JAIL SUPPLIES INC	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	138282M-01	07/20/2016	07/25/2016			72.97
IGS JAIL SUPPLIES INC	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	138578M	07/20/2016	07/25/2016			55.50
IGS JAIL SUPPLIES INC	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	138282M	07/20/2016	07/25/2016			314.35
JEREMY JONES	2016 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	7-20-16JONES	07/20/2016	07/25/2016			10.00
JONATHAN A NEWSOM	2016 010-435-400	PROFESSIONAL FEE	DIST.COURT/PROF FEE	7430NEWSOM	07/20/2016	07/25/2016			250.00
JONATHAN A NEWSOM	2016 010-425-400	PROFESSIONAL SER	CO.COURT/PROF.SERV.	7320NEWSOM	07/20/2016	07/25/2016			250.00
JONATHAN A NEWSOM	2016 010-425-400	PROFESSIONAL SER	CO.COURT/PROF.SERV.	16-02MOODY	07/20/2016	07/25/2016			10.00
JONATHAN A NEWSOM	2016 010-425-400	PROFESSIONAL SER	CO.COURT/PROF.SERV.	6-14-16	07/20/2016	07/25/2016			50.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			279.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			10.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			100.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			100.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			108.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			7.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			95.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			210.01
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			15.50
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			44.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			369.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			181.58
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			10.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			7.57
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			15.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			126.40
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			43.36
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			45.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			35.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			25.00
JONATHAN A NEWSOM	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-16	07/20/2016	07/25/2016			60.15

ALL RECORDS FROM 07/25/2016 TO 07/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
STATE TEXAS DEPT OF HEA	2016 010-403-490	MISC	CO/DISTCLERK-OTHER	2001054	07/20/2016	07/25/2016			34.77
STEVE'S GARAGE	2016 010-550-352	REPAIRS	CONSTABLE-REPAIRS	733JULY16	07/22/2016	07/25/2016			139.00
SUE ANN JOHNSON	2016 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	7-20-16JOHNS	07/20/2016	07/25/2016			10.00
TAX A/C DAWN STEWART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7-14-2016TAC	07/20/2016	07/25/2016			7.50
TEXAS DEPARTMENT OF INS	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	7-20-2016	07/20/2016	07/25/2016			200.00
TEXAS DEPT OF STATE HEA	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	2351-1	07/20/2016	07/25/2016			150.00
THOMSON REUTERS- WEST	2016 010-403-428	DUES & SUBSCRIP	CO/DISTCLERK-DUES &	834377420	07/20/2016	07/25/2016			131.00
TXU ENERGY	2016 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	054476805657	07/20/2016	07/25/2016			11.47
TXU ENERGY	2016 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	054476805647	07/20/2016	07/25/2016			441.90
TXU ENERGY	2016 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICT	054476805659	07/20/2016	07/25/2016			1,039.42
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054476805660	07/20/2016	07/25/2016			11.47
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054476805658	07/20/2016	07/25/2016			1,209.66
VERIZON	2016 010-582-310	OPERATING SUPPLI	EMG.MGMT.-OP. SUPPL	9768532112	07/20/2016	07/25/2016			37.99
WALMART COMMUNITY/CEGRB	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	8358JULY16	07/20/2016	07/25/2016			35.84

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16,401.84

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,401.84
021	ROAD & BRIDGE PCT#1	3,397.98
022	ROAD & BRIDGE PCT#2	3,797.04
023	ROAD & BRIDGE PCT#3	526.70
024	ROAD & BRIDGE PCT#4	921.21
030	RECORDS MANAGEMENT	274.99
<b>TOTAL OF ALL FUNDS</b>		<b>25,319.76</b>

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

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

DATE: 07/25/2016

*Jason Murray*  
*(RIP) Templeton*  
*Gary Anderson*  
*Lloyd Vandegriff*  
*Mark Brantley*  
*Bonnie Hobbs*

ALL RECORDS FROM 07/25/2016 TO 07/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AG-POWER INC	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	2709306	07/19/2016	07/25/2016			351.58
AG-POWER INC	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	2707727	07/19/2016	07/25/2016			84.50
AUTOMATIC GAS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	110228JULY16	07/20/2016	07/25/2016			27.88
CARD SERVICE CENTER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	0546JULY16	07/20/2016	07/25/2016			157.19
CENTURYLINK	2016 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	314138063JUL	07/20/2016	07/25/2016			61.70
CUNNINGHAM EQUIPMENT CO	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	89587	07/20/2016	07/25/2016			83.33
GIFFORD'S HDWE & SUPPLY	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	108211	07/20/2016	07/25/2016			60.00
HOLT CAT INC	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	PIMM0012585	07/20/2016	07/25/2016			1,216.40
JT SERVICES	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	7-12-16-1	07/20/2016	07/25/2016			15.00
PIONEER TELEPHONE	2016 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	289632JULY16	07/20/2016	07/25/2016			8.73
RICHARD DRAKE CONSTRUCT	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	165185	07/20/2016	07/25/2016			1,440.67
WATKINS, JOHN	2016 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	1530JULY16	07/22/2016	07/25/2016			60.00

3,397.98

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,401.84
021	ROAD & BRIDGE PCT#1	3,397.98
022	ROAD & BRIDGE PCT#2	3,797.04
023	ROAD & BRIDGE PCT#3	526.70
024	ROAD & BRIDGE PCT#4	921.21
030	RECORDS MANAGEMENT	274.99
TOTAL OF ALL FUNDS		25,319.76

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: 07/25/2016

*Jason Murray*  
*Gary Anderson*  
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ALL RECORDS FROM 07/25/2016 TO 07/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CENTURYLINK	2016 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	313597860JUL	07/20/2016	07/25/2016			129.52
GIFFORD'S HDWE & SURPLU	2016 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	108145	07/20/2016	07/25/2016			40.30
HONEY GROVE GRAIN & PEA	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	77428	07/20/2016	07/25/2016			183.16
JOHN DEERE FINANCIAL	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	1236JULY16	07/22/2016	07/25/2016			152.37
JT SERVICES	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	165184	07/20/2016	07/25/2016			880.00
RICHARD DRAKE CONSTRUCT	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	054401693533	07/20/2016	07/25/2016			2,362.05
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	054401693532	07/20/2016	07/25/2016			11.39
TXU ENERGY	2016 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	054401693532	07/20/2016	07/25/2016			38.25

3,797.04



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	16,401.84
022	ROAD & BRIDGE PCT#2	3,397.98
023	ROAD & BRIDGE PCT#3	3,797.04
024	ROAD & BRIDGE PCT#4	526.70
030	RECORDS MANAGEMENT	921.21
	TOTAL OF ALL FUNDS	274.99
		25,319.76

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

JASON MURRAY  
BY (RIP) TEMPLETON  
GARY ANDERSON  
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DATE: 07/25/2016

*Jason Murray*  
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ALL RECORDS FROM 07/25/2016 TO 07/25/2016 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HONEY GROVE GRAIN & PEA	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	77414	07/20/2016	07/25/2016		30.50
JT SERVICES	2016 023-623-352	REPAIRS	PCT.3-REPAIRS	7-12-16-3	07/20/2016	07/25/2016		7.00
JT SERVICES	2016 023-623-352	REPAIRS	PCT.3-REPAIRS	7-14-16-3	07/20/2016	07/25/2016		15.00
PARIS ALERTINATOR & STAR	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	463958	07/20/2016	07/25/2016		30.00
PARIS OXYGEN	2016 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	13189	07/20/2016	07/25/2016		12.00
PARIS OXYGEN	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	12992	07/20/2016	07/25/2016		100.00
PARIS OXYGEN	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	1010827	07/20/2016	07/25/2016		301.30
SWAIM INC	2016 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055276723678	07/20/2016	07/25/2016		30.90
TXU ENERGY	2016 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY					

526.70

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021	ROAD & BRIDGE PCT#1	3,397.98
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TOTAL OF ALL FUNDS		25,319.76

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

- JASON MURRAY
- BV (RIP) TEMPLETON
- GARY ANDERSON
- LOYD VANDYGRIFF
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 07/25/2016

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

ALL RECORDS FROM 07/25/2016 TO 07/25/2016 DATE-TO-BE-PAID

VENIDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	2016 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	110223JULY16	07/20/2016	07/25/2016			236.12
CARD SERVICE CENTER	2016 024-624-313	SHOP SUPPLIES	PCT. 4-SHOP SUPPLIE	0054JULY16	07/20/2016	07/25/2016			179.66
CENTURYLINK	2016 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	313415357JUL	07/20/2016	07/25/2016			61.97
GIFFORD'S HDWE & SUPPLU	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	103266	07/20/2016	07/25/2016			35.59
UT SERVICES	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	6-9-16	07/20/2016	07/25/2016			20.00
LAMAR ELECTRIC COOPERAT	2016 024-624-440	ELECTRICITY	PCT. 4-ELECTRIC	87684400JULY1	07/20/2016	07/25/2016			42.34
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	73077	07/20/2016	07/25/2016			173.07
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	72876	07/20/2016	07/25/2016			172.46
									921.21

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010	GENERAL FUND	16,401.84
021	ROAD & BRIDGE PCT#1	3,397.98
022	ROAD & BRIDGE PCT#2	3,797.04
023	ROAD & BRIDGE PCT#3	526.70
024	ROAD & BRIDGE PCT#4	921.21
030	RECORDS MANAGEMENT	274.99
TOTAL OF ALL FUNDS		25,319.76

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

JASON MURRAY  
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 GARY ANDERSON  
 LOYD VANDYGRIEFF  
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DATE: 07/25/2016

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07/22/2016 13:08:34

RECORDS MANAGEMENT

A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 07/25/2016 TO 07/25/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
QUILL OFFICE SUPPLIES	2016 030-403-310	OPERATING SUPPLI	RECORD MGMT-OP.	SUP 6885843	07/20/2016	07/25/2016		274.99

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274.99

TOTAL PAYABLES 25,319.76