

OCTOBER 24, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,105.34
021	ROAD & BRIDGE PCT#1	1,113.13
022	ROAD & BRIDGE PCT#2	933.43
023	ROAD & BRIDGE PCT#3	885.94
024	ROAD & BRIDGE PCT#4	596.52
TOTAL OF ALL FUNDS		24,634.36

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

DATE:

10-24-2016

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

Jason Murray
Gary Anderson
Lloyd Vandygriff
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 10/24/2016 TO 10/24/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBPP	PO NO	AMOUNT
COOPER REVIEW INC.	2017 010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	7372	10/19/2016	10/24/2016			45.00
COOPER REVIEW INC.	2017 010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	7355	10/19/2016	10/24/2016			30.00
ADVANCE ALARM & ELECTRO	2017 010-561-352	REPAIRS	TAIL-REPAIRS	362234	10/19/2016	10/24/2016			85.00
ARNOLD INFOTECH, LLC	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OPERATING S	11805	10/19/2016	10/24/2016			656.00
ARNOLD INFOTECH, LLC	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMPUTER	11806	10/19/2016	10/24/2016			842.00
AUTOMATIC GAS	2017 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	02300CT16	10/19/2016	10/24/2016			151.27
AUTOMATIC GAS	2017 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	02300CT16	10/19/2016	10/24/2016			2,396.45
BEN E KEITH - DFW	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16890830	10/19/2016	10/24/2016			1,412.02
CARD SERVICE CENTER	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT- OFFICE SUP	00470CT16	10/18/2016	10/24/2016			1,722.27
CARD SERVICE CENTER	2017 010-497-427	EDUCATION/TRAVEL	TREASURER-EDU/TRAVE	00470CT16	10/18/2016	10/24/2016			556.22
CARD SERVICE CENTER	2017 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	04540CT16	10/18/2016	10/24/2016			350.00
CARD SERVICE CENTER	2017 010-560-392	UNIFORMS	SHERIFF-UNIFORMS	02980CT16	10/19/2016	10/24/2016			176.74
CARD SERVICE CENTER	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	02980CT16	10/19/2016	10/24/2016			50.70
CARD SERVICE CENTER	2017 010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WO	02980CT16	10/19/2016	10/24/2016			195.29
CARD SERVICE CENTER	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	02980CT16	10/19/2016	10/24/2016			190.75
CARD SERVICE CENTER	2017 010-561-310	UNIFORMS	JAIL-UNIFORMS	02980CT16	10/19/2016	10/24/2016			209.96
CARD SERVICE CENTER	2017 010-511-352	REPAIRS	CIV. CENTER-REPAIRS	1020CT16-02	10/19/2016	10/24/2016			101.97
CENTURYLINK	2017 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	01003012223	10/19/2016	10/24/2016			64.58
CHRISTUS HOPKINS HEALTH	2017 010-630-405	HEALTH CARE SERV	INDIGENT/INMATE HEA	CC 10-28-16	10/20/2016	10/24/2016			1,169.34
COMMUNITY HEALTH SERVIC	2017 010-630-405	HEALTH CARE SERV	INDIGENT/INMATE HEA	CC 10-28-16	10/20/2016	10/24/2016			3,200.00
CONCORD MEDICAL GROUP,	2017 010-630-405	HEALTH CARE SERV	INDIGENT/INMATE HEA	CC 10-28-16	10/20/2016	10/24/2016			262.95
CPI IMAGING	2017 010-409-453	OPERATING SUPPLI	SHERIFF-OPERATING S	INV5993	10/19/2016	10/24/2016			36.50
CPI IMAGING	2017 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	INV5994	10/19/2016	10/24/2016			175.51
DR MACY INMON	2017 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	5080CT16-01	10/19/2016	10/24/2016			131.00
DR MACY INMON	2017 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	5080CT16-02	10/19/2016	10/24/2016			69.31
EXXON/MOBIL	2017 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	81260CT16	10/19/2016	10/24/2016			136.75
FEDTEX	2017 010-490-310	ELECTION EXPENSE	JP-PC30	DEL2016-13	10/19/2016	10/24/2016			801.64
GRAVES, HUMPHRIES, STAHL	2017 010-455-403	PC30	JP-PC30	DEL2016-12	10/19/2016	10/24/2016			1,112.64
HART INTERCTVIC INC	2017 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	067259	10/18/2016	10/24/2016			1,193.73
HART INTERCTVIC INC	2017 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	067246	10/19/2016	10/24/2016			4,498.44
HUNT REGIONAL COMMUNITY	2017 010-630-405	HEALTH CARE SERV	SHERIFF-VEH. REPAIR	14240CT16-02	10/19/2016	10/24/2016			97.00
HUNT REGIONAL COMMUNITY	2017 010-630-405	HEALTH CARE SERV	SHERIFF-VEH. REPAIR	14240CT16-02	10/19/2016	10/24/2016			404.49
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	14240CT16-03	10/19/2016	10/24/2016			58.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	14240CT16-03	10/19/2016	10/24/2016			58.00
KYLE JONES MD TXEOK OCC	2017 010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMPLOYEE ME	00054876-00	10/19/2016	10/24/2016			95.00
LABORATORY CORP OF AMER	2017 010-630-405	HEALTH CARE SERV	INDIGENT/INMATE LAB	CC 10-28-16	10/20/2016	10/24/2016			41.70
LATSON OFFICE SOLUTIONS	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	92589	10/19/2016	10/24/2016			116.97
LATSON'S PRINTING & OFF	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	22181	10/18/2016	10/24/2016			231.82
MOTHER FRANCES HOSPITAL	2017 010-630-405	HEALTH CARE SERV	INDIGENT/INMATE HEA	CC 10-28-16	10/20/2016	10/24/2016			57.87
MOTHER FRANCES HOSPITAL	2017 010-455-402	I TICKET	JP-TICKET	17608	10/19/2016	10/24/2016			64.00
OMNIBASE SERVICES OF TR	2017 010-340-000	FEES OF OFFICE	FEES OF OFFICE-JP	08S16200405	10/19/2016	10/24/2016			324.00
PITNEY BOWES GLOBAL FIN	2017 010-409-312	POSTAGE METER RE	NON-DEPT-POSTAGE ME	3301819397	10/18/2016	10/24/2016			369.00
STATE TEXAS DEPT OF HEA	2017 010-403-490	MISC	CO/DIST CLERK-MISC	2001465	10/19/2016	10/24/2016			10.98
STATE TEXAS DEPT OF HEA	2017 010-403-490	MISC	CO/DIST CLERK-MISC	2001463	10/19/2016	10/24/2016			18.30
TEXAS JAIL ASSOCIATION	2017 010-561-410	ADMINISTRATION F	JAIL-ADMIN. FEES	7780CT16	10/19/2016	10/24/2016			30.00
THOMSON WEST	2017 010-475-590	LAW LIBRARY	CO. ATTY.-LAW LIBRA	834897861	10/18/2016	10/24/2016			125.00
TXU ENERGY	2017 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054676820433	10/18/2016	10/24/2016			11.40
TXU ENERGY	2017 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054526837801	10/18/2016	10/24/2016			407.21
TXU ENERGY	2017 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054676820435	10/18/2016	10/24/2016			881.05
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054676820436	10/18/2016	10/24/2016			11.40
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054676820434	10/18/2016	10/24/2016			21.32

21,105.34

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021	ROAD & BRIDGE PCT#1	1,113.13
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023	ROAD & BRIDGE PCT#3	885.94
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TOTAL OF ALL FUNDS		24,634.36

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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 MARK BRANTLEY
 BONNIE HOBBS

DATE: 10-24-2016

Jason Murray
B. H. Templeton
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10/21/2016 10:44:57

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 10/24/2016 TO 10/24/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AUTOMATIC GAS	2017 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	0228OCT16	10/18/2016	10/24/2016		136.24
CARD SERVICE CENTER	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	0546OCT16	10/18/2016	10/24/2016		90.72
CONFEGH ENGINEERED SOLU	2017 021-621-341	MATERIAL	PCT. 1-MATERIAL	IN00279212	10/19/2016	10/24/2016		648.00
CROP PRODUCTION SERVICE	2017 021-621-343	CHEMICALS	PCT. 1-CHEMICALS	31475148	10/19/2016	10/24/2016		60.00
GIFORD'S HDWE & SURPLU	2017 021-621-490	TOOLS	PCT. 1-TOOLS	3130CT16-02	10/18/2016	10/24/2016		58.24
PARIS OXYGEN COMPANY	2017 021-621-420	MISC	PCT. 1-MISC	2211OCT16	10/18/2016	10/24/2016		102.10
PIONEER TELEPHONE	2017 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632OCT16	10/18/2016	10/24/2016		10.33
TAX A/C DAWN STEWART	2017 021-621-492	REGISTRATIONS &	PCT. 1-REG. & INSP.	7470OCT16-01	10/19/2016	10/24/2016		7.50

1,113.13

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GILFORD'S HDWE & SURPLU	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	3130CT16-01	10/18/2016	10/24/2016		614.18
TEXAS ASSOCIATION OF CO	2017 022-622-427	EDUCATION/TRAVEL	PCT. 2-EDU/TRAVEL	R256506	10/18/2016	10/24/2016		275.00
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055151773247	10/18/2016	10/24/2016		11.33
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055151773246	10/18/2016	10/24/2016		32.92

933.43

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10/21/2016 10:44:57

ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 10/24/2016 TO 10/24/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CALIFORNIA CONTRACTORS	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	T42211	10/18/2016	10/24/2016			129.50
HONEY GROVE GRAIN & PEA	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	776160	10/19/2016	10/24/2016			476.49
PARIS FARM & RANCH CENT	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	CT176133	10/19/2016	10/24/2016			239.11
PARIS OXYGEN COMPANY	2017 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	R14359	10/18/2016	10/24/2016			127.00
TXU ENERGY	2017 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055251768118	10/18/2016	10/24/2016			28.84

885.94

SCHEDULE OF BILLS BY FUND

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- BY (RIP) TEMPLETON
- GARY ANDERSON
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- MARK BRANTLEY
- BONNIE HOBBS

DATE: 10-24-2016

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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AUTOMATIC GAS	2017 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	02230CT16	10/18/2016	10/24/2016		115.52
LAMAR ELECTRIC COOPERAT	2017 024-624-440	ELECTTRICITY	PCT. 4-ELECTRICITY	84000CT16	10/18/2016	10/24/2016		40.22
RICHARD DRAKE CONSTRUCT	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	166118	10/18/2016	10/24/2016		440.78

596.52

TOTAL PAYABLES

24,634.36