

**NOVEMBER 28,2016**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	56,610.17
021	ROAD & BRIDGE PCT#1	21,254.13
022	ROAD & BRIDGE PCT#2	1,432.99
023	ROAD & BRIDGE PCT#3	69.03
024	ROAD & BRIDGE PCT#4	645.21
TOTAL OF ALL FUNDS		80,011.53

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

DATE: 11-28-2016

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

*Jason Murray*  
*Gary Anderson*  
*Loyd Vandygrife*  
*Mark Brantley*  
*Bonnie Hobbs*

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	2017 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	7386	11/18/2016	11/28/2016			195.00
AMERICAN FORENSICS, LLC	2017 010-455-405	AUTOPIES	JP-AUTOPIES	2258	11/18/2016	11/28/2016			1,700.00
ARNOLD INFOTECH, LLC	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	11826	11/21/2016	11/28/2016			278.00
ARNOLD INFOTECH, LLC	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	11830	11/21/2016	11/28/2016			241.75
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11827	11/21/2016	11/28/2016			204.83
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11828	11/21/2016	11/28/2016			59.50
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11829	11/21/2016	11/28/2016			225.00
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11831	11/21/2016	11/28/2016			47.60
ARNOLD INFOTECH, LLC	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAI	7287	11/21/2016	11/28/2016			912.00
ARNOLD INFOTECH, LLC	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAI	41NOV16	11/21/2016	11/28/2016			1,250.50
AUTOMATIC GAS	2017 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230NOV16	11/21/2016	11/28/2016			1,853.94
AUTOMATIC GAS	2017 010-550-330	GAS & OIL	CONST.-GAS & OIL	0230NOV16	11/21/2016	11/28/2016			189.89
BEN E KEITH - DFW	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16944231	11/21/2016	11/28/2016			987.32
CARD SERVICE CENTER	2017 010-475-427	EDUCATION/TRAVEL	CO. ATTY -EDU /TRAV	0047NOV16	11/21/2016	11/28/2016			273.70
CARD SERVICE CENTER	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	0047NOV16	11/21/2016	11/28/2016			336.87
CARD SERVICE CENTER	2017 010-561-115	MISC INMATE WORK	SHERIFF-UNIFORMS	0298NOV16	11/21/2016	11/28/2016			224.57
CARD SERVICE CENTER	2017 010-561-115	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	0298NOV16	11/21/2016	11/28/2016			249.55
CARD SERVICE CENTER	2017 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0298NOV16	11/21/2016	11/28/2016			305.21
CARD SERVICE CENTER	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	0298NOV16	11/21/2016	11/28/2016			324.87
CARD SERVICE CENTER	2017 010-561-310	CAPITAL INVESTME	JAIL-CAP. INVEST.	0298NOV16	11/21/2016	11/28/2016			489.78
CARD SERVICE CENTER	2017 010-560-570	CAPITAL INVESTME	SHERIFF-CAP. INVEST	0298NOV16	11/21/2016	11/28/2016			677.21
CARD SERVICE CENTER	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	0298NOV16	11/21/2016	11/28/2016			272.58
CENTURYLINK	2017 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	0110101150	11/21/2016	11/28/2016			64.58
CODY DRUG	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 11-28-16	11/21/2016	11/28/2016			1,849.72
COMMUNITY HEALTH SERVIC	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 11-28-16	11/21/2016	11/28/2016			1,120.00
DAWN STEWART	2017 010-499-427	EDUCATION/TRAVEL	TAC-EDU./TRAVEL	200NOV16-01	11/18/2016	11/28/2016			369.72
DE LACE LANDEN	2017 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	52338143	11/18/2016	11/28/2016			219.00
DR MARY INMON	2017 010-561-391	MISCELLANEOUS	JAIL-PRISONER MED.	508NOV16-02	11/18/2016	11/28/2016			131.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1711	11/18/2016	11/28/2016			178.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1731	11/18/2016	11/28/2016			715.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1733	11/18/2016	11/28/2016			265.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1747	11/18/2016	11/28/2016			50.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1748	11/18/2016	11/28/2016			50.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1749	11/18/2016	11/28/2016			50.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1750	11/18/2016	11/28/2016			50.00
DUNCAN INSURANCE	2017 010-560-330	MISCELLANEOUS	SHERIFF-GAS & OIL	8126NOV16	11/21/2016	11/28/2016			23.66
EXXON/MOBIL	2017 010-561-460	JAIL LEASE PAYME	JAIL LOAN	7110228//10	11/21/2016	11/28/2016			33,509.78
FIRST NATIONAL BANK	2017 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	067561	11/21/2016	11/28/2016			168.75
HART INTERCIVIC INC	2017 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	1495NOV16-01	11/21/2016	11/28/2016			56.80
HART INTERCIVIC INC	2017 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	1495NOV16-01	11/21/2016	11/28/2016			51.26
JANE JONES	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1495NOV16-01	11/18/2016	11/28/2016			18.36
JANE JONES	2017 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1222NOV16-02	11/18/2016	11/28/2016			200.00
JONATHAN A NEWSOM	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424NOV16-11	11/21/2016	11/28/2016			10.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424NOV16-12	11/21/2016	11/28/2016			58.00
JT SERVICES	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 11-28-16	11/21/2016	11/28/2016			105.17
LABORATORY CORP OF AMER	2017 010-645-402	NETX CHILD ADVOC	JP-ITICKET	17689	11/18/2016	11/28/2016			32.00
NETDATA	2017 010-645-419	NETX CHILD ADVOC	FAMILY HAVEN-NETX C	1351NOV16	11/18/2016	11/28/2016			500.00
NORTHWEST TEXAS CHILDR A	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 11-28-16	11/21/2016	11/28/2016			787.95
PARIS REGIONAL MEDICAL	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 11-28-16	11/21/2016	11/28/2016			109.74
PARIS TRAIL EMERG PHYS,	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 11-28-16	11/21/2016	11/28/2016			400.00
PERCE MD, PLLC	2017 010-582-310	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	097450	11/18/2016	11/28/2016			307.10
RJD SPECIALTIES INC	2017 010-403-490	MISC	CO/DIST. CLERK-MISC.	716NOV16-01	11/18/2016	11/28/2016			40.00
SIXTH COURT OF APPEALS	2017 010-403-490	MISC	CO/DIST. CLERK-MISC.	716NOV16-02	11/18/2016	11/28/2016			120.00
SIXTH COURT OF APPEALS	2017 010-403-490	MISC	CO/DIST. CLERK-MISC.	716NOV16-03	11/18/2016	11/28/2016			60.00

ALL RECORDS FROM 11/28/2016 TO 11/28/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SIXTH COURT OF APPEALS	2017 010-403-490	MISC	CO/DIST. CLERK-MISC.	716NOV16-04	11/18/2016	11/28/2016		45.00
TASER INTERNATIONAL	2017 010-560-570	CAPITAL INVESTME	SHERIFF-CAP. INVEST	SI1458902	11/21/2016	11/28/2016		1,153.13
TEXAS DIST & CO	2017 010-475-428	DUES & SUBSCRIPT	CO. ATTY.-DUES & SU	112045	11/18/2016	11/28/2016		75.00
TEXAS RADIOLOGY ASSOC L	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 11-28-16	11/21/2016	11/28/2016		19.65
TXU ENERGY	2017 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	056301432369	11/21/2016	11/28/2016		11.47
TXU ENERGY	2017 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICT	056301432401	11/21/2016	11/28/2016		708.92
TXU ENERGY	2017 010-510-440	ELECTRICITY	JAIL-ELECTRICITY, G	036301432402	11/21/2016	11/28/2016		320.28
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	056301432400	11/21/2016	11/28/2016		11.47
VERIZON	2017 010-582-310	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	9775167566	11/21/2016	11/28/2016		962.22
WALMART COMMUNITY/GEGRB	2017 010-560-392	UNIFORMS	SHERIFF-UNIFORMS	8358NOV16	11/21/2016	11/28/2016		37.99
WALMART COMMUNITY/GEGRB	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	8358NOV16	11/21/2016	11/28/2016		25.94
								18.84

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56,610.17

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021	ROAD & BRIDGE PCT#1	21,254.13
022	ROAD & BRIDGE PCT#2	1,432.99
023	ROAD & BRIDGE PCT#3	69.03
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TOTAL OF ALL FUNDS		80,011.53

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

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CENTURYLINK	2017 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063NOV16-02	11/21/2016	11/28/2016		61.59
CONTECH ENGINEERED SOLU	2017 021-621-342	TIN HORNS	PCT. 1-MATERIALS	IN00287522	11/21/2016	11/28/2016		540.00
GEORGE, BOBBY	2017 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	1242NOV16	11/22/2016	11/28/2016		2,880.00
GIFFORD, S HDME & SURPLU	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	313NOV16-01	11/21/2016	11/28/2016		75.96
JOHN DEERE FINANCIAL	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	1236NOV16	11/21/2016	11/28/2016		99.99
JOHN DEERE FINANCIAL	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	1236NOV16	11/21/2016	11/28/2016		61.00
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PC.T 1-ROAD OIL & R	83363	11/21/2016	11/28/2016		7,701.08
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PC.T 1-ROAD OIL & R	83361	11/21/2016	11/28/2016		7,597.72
RICHARD DRAKE CONSTRUCT	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	166388	11/21/2016	11/28/2016		630.29
TAX A/C DAMN STEWART	2017 021-621-492	REGISTRATIONS &	PCT. 1-REG. & INSP.	747NOV16-05	11/18/2016	11/28/2016		7.50
MESLEY WALKER	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	861NOV16-01	11/21/2016	11/28/2016		1,473.00
MESLEY WALKER	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	861NOV16-01	11/21/2016	11/28/2016		248.00

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21,254.13

1721  
OK

SCHEDULE OF BILLS BY FUND

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	2017 022-622-427	EDUCATION/TRAVEL	PCT. 2-EDU/TRAVEL	0062NOV16	11/21/2016	11/28/2016		659.46
CENTURYLINK	2017 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860NOV16-02	11/21/2016	11/28/2016		129.32
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	83254	11/21/2016	11/28/2016		167.40
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	83134	11/21/2016	11/28/2016		168.41
TEXAS FACILITIES COMMIS	2017 022-622-353	TOOLS	PCT. 2-TOOLS	1670213	11/18/2016	11/28/2016		232.00
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055301786076	11/21/2016	11/28/2016		11.40
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055301786075	11/21/2016	11/28/2016		34.63
WHOLESALE ELECTRIC SUPP	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	S4943657.001	11/21/2016	11/28/2016		30.37

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1,432.99



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PARIS OXYGEN COMPANY	2017 023-623-460	RENTS & LEASES	PCT. 3-RENTS. & LEA	R14776	11/18/2016	11/28/2016		12.00
SANSOM TRUCK PARTS & RE	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	186983	11/18/2016	11/28/2016		29.95
TXU ENERGY	2017 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054976806601	11/21/2016	11/28/2016		27.08

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69.03

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	56,610.17
021	ROAD & BRIDGE PCT#1	21,254.13
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*[Handwritten signatures and names over the typed list above]*

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AUTOMATIC GAS	2017 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	0223NOV16	11/18/2016	11/28/2016		214.61
CARD SERVICE CENTER	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	0054NOV16	11/21/2016	11/28/2016		154.27
CENTURYLINK	2017 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357NOV16-02	11/21/2016	11/28/2016		57.92
GIFFORD'S HDWE & SURPLU	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	313NOV16-02	11/21/2016	11/28/2016		218.41

TOTAL PAYABLES 80,011.53

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645.21