

**DECEMBER 12,2016**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	56,582.99
022	ROAD & BRIDGE PCT#2	2,101.09
023	ROAD & BRIDGE PCT#3	1,294.14
024	ROAD & BRIDGE PCT#4	1,370.05
037	COUNTY ATTORNEY CHECK FEES	2,217.34
TOTAL OF ALL FUNDS		63,631.61

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: 12-12-2016

*Jason Murray*  
*B.V. (Rip) Templeton*  
*Gary Anderson*  
*Loyd Vandygriff*  
*Mark Brantley*  
*Bonnie Hobbs*

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLIANCE DOCUMENT SHRED	2017 010-409-490	MISCELLANEOUS	NON-DEPT-MISC	18408	12/08/2016	12/12/2016			49.95
ARK-TEX COUNCIL OF GOVE	2017 010-400-428	DUES & SUBSCRIPT	CO. JUDGE-DUES & SU	4612	12/08/2016	12/12/2016			489.00
BEN F KEITH - DFW	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16968025	12/08/2016	12/12/2016			1,299.09
CITY OF COOPER	2017 010-511-442	WATER	CIVIC CENTER-WATER	8DECG16	12/08/2016	12/12/2016			100.67
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE LOW-WATE	270DEC16	12/08/2016	12/12/2016			29.35
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE HIGH-WAT	415DEC16	12/08/2016	12/12/2016			12.35
CITY OF COOPER	2017 010-561-442	WATER	JAIL-WATER	502DEC16	12/08/2016	12/12/2016			581.29
CODY DRUG	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 12-12-16	12/08/2016	12/12/2016			1,896.25
COMMUNITY HEALTH SERVIC	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 12-12-16	12/08/2016	12/12/2016			920.00
COOPER PARTS PLUS	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7270DEC16	12/08/2016	12/12/2016			75.80
CPI IMAGING	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV8625	12/08/2016	12/12/2016			63.44
CPI IMAGING	2017 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	INV8941	12/08/2016	12/12/2016			159.58
CUMBY TELEPHONE CO-OP	2017 010-409-420	TELEPHONE	NON-DEPT.-TELEPHO	3297DEC16	12/08/2016	12/12/2016			938.92
CUMBY TELEPHONE CO-OP	2017 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	3298DEC16	12/08/2016	12/12/2016			45.46
DELTA COUNTY APPRAISAL	2017 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	3299DEC16	12/08/2016	12/12/2016			736.26
DUNCAN INSURANCE	2017 010-499-401	CENTRAL TAX APPR	TAC-CENTRAL TAX APP	1240	12/08/2016	12/12/2016			20,945.58
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC BOND	1735	12/08/2016	12/12/2016			1,101.00
ERWIN ENTERPRISE	2017 010-560-454	VEHICLE REPAIRS	NON-DEPT.-MISC BOND	1734	12/08/2016	12/12/2016			213.00
HART INTERCIVIC INC	2017 010-490-310	ELECTION EXPENSE	SHERIFF-VEH. REPAIR	560916	12/08/2016	12/12/2016			450.00
HOPKINS COUNTY TREASURE	2017 010-435-112	8TH DISTRICT COU	ELECTION EXPENSES	067873	12/08/2016	12/12/2016			41.00
HOPKINS COUNTY TREASURE	2017 010-435-102	62ND DIST JUDGE	8TH DISTRICT COURT	362DEC16	12/08/2016	12/12/2016			1,123.25
HOPKINS COUNTY TREASURE	2017 010-435-409	DISTRCT ATTORNE	62ND DISTRICT JUDGE	362DEC16	12/08/2016	12/12/2016			49.75
HOPKINS COUNTY TREASURE	2017 010-435-450	ADULT/JUV PROBATION	DISTRICT ATTORNEY	362DEC16	12/08/2016	12/12/2016			3,691.25
HOPKINS COUNTY TREASURE	2017 010-570-103	JUVENILE PROBATION	ADULT/JUV PROBATION	362DEC16	12/08/2016	12/12/2016			449.67
HWY 24 LUMBER & FEED IN	2017 010-510-352	REPAIRS	JUV PROB SALARY	362DEC16	12/08/2016	12/12/2016			1,065.17
ICS JAIL SUPPLIES INC	2017 010-560-310	OPERATING SUPPLI	CT. HOUSE-REPAIRS	606DEC16	12/08/2016	12/12/2016			745.00
ICS JAIL SUPPLIES INC	2017 010-561-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	44DEC16	12/08/2016	12/12/2016			18.42
ICS JAIL SUPPLIES INC	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W0001992	12/08/2016	12/12/2016			251.02
ICS JAIL SUPPLIES INC	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W0001949	12/08/2016	12/12/2016			53.64
INDIGENT HEALTHCARE SOL	2017 010-630-403	INDIGENT HEALTH	JAIL-OP. SUPPLIES	W0001857	12/08/2016	12/12/2016			15.96
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	INDIGENT HEALTH-PRO	63356	12/08/2016	12/12/2016			60.89
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424DEC16-01	12/08/2016	12/12/2016			1,059.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424DEC16-02	12/08/2016	12/12/2016			58.00
LABORATORY CORP OF AMER	2017 010-630-405	HEALTH CARE SERV	SHERIFF-VEH. REPAIR	1424DEC16-03	12/08/2016	12/12/2016			525.00
LATSON OFFICE SOLUTIONS	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-VEH. REPAIR	CC 12-12-16	12/08/2016	12/12/2016			359.51
LATSON OFFICE SOLUTIONS	2017 010-409-311	COUNTY OFFICE SU	SHERIFF-OFFICE SUPP	93883	12/08/2016	12/12/2016			86.97
NETDATA	2017 010-497-401	NETDATA PROGRAM	NON-DEPT.-OFFICE SUPP	93711	12/08/2016	12/12/2016			81.49
NETDATA	2017 010-455-401	NET DATA PROGRAM	TREAS.-NETDATA PROG	17399	12/08/2016	12/12/2016			228.90
PARIS REGIONAL MEDICAL	2017 010-630-405	HEALTH CARE SERV	JP-NETDATA PROGRAM	17399	12/08/2016	12/12/2016			10,000.00
OUTILL OFFICE SUPPLIES	2017 010-409-310	COUNTY OFFICE SU	INDIGENT HEALTH CAR	CC 12-12-16	12/08/2016	12/12/2016			3,000.00
OUTILL OFFICE SUPPLIES	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1941210	12/08/2016	12/12/2016			262.68
OUTILL OFFICE SUPPLIES	2017 010-510-310	OPERATING SUPPLI	NON-DEPT.-OFFICE SU	1951233	12/08/2016	12/12/2016			29.99
R I MROGAN MDDA/PATH AS	2017 010-630-405	HEALTH CARE SERV	CT. HOUSE-OP. SUPPL	1951233	12/08/2016	12/12/2016			128.36
RALPH ALLIARD	2017 010-561-310	REPAIRS	INDIGENT HEALTH CAR	CC 12-12-16	12/08/2016	12/12/2016			27.99
RDU SPECIALTIES INC	2017 010-582-352	OPERATING SUPPLI	JAIL-REPAIRS	906DEC16-01	12/08/2016	12/12/2016			20.99
SHERIFF DELTA CO DEPT	2017 010-560-454	VEHICLE REPAIRS	EMG. MGMT.-OP. SUPP	097506	12/08/2016	12/12/2016			75.00
SHERIFF DELTA CO DEPT	2017 010-560-310	OPERATING SUPPLI	SHERIFF-VEH. REPAIR	710DEC16	12/08/2016	12/12/2016			428.72
SHERIFF DELTA CO DEPT	2017 010-561-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	710DEC16	12/08/2016	12/12/2016			31.98
SHERIFF DELTA CO DEPT	2017 010-560-330	GAS & OIL	JAIL-OP. SUPPLIES	710DEC16	12/08/2016	12/12/2016			20.34
SHERIFF DELTA CO DEPT	2017 010-560-427	EDUCATION/TRAVEL	SHERIFF-GAS & OIL	710DEC16	12/08/2016	12/12/2016			29.32
SOUTHERN TIRE MART	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-EDU/TRAVEL	56235740	12/08/2016	12/12/2016			50.19
STATE TEXAS DEPT OF HEA	2017 010-403-490	MISC	SHERIFF-VEH. REPAIR	56235740	12/08/2016	12/12/2016			40.00
			CO/DIST. CHERK-MISC	2001870	12/08/2016	12/12/2016			1,328.00

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STATE TEXAS DEPT OF HEA	2017 010-403-490	MISC	CO/DIST. CLERK-MISC	2002069	12/08/2016	12/12/2016		10.98
SUPPLY WORKS	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	384800991	12/08/2016	12/12/2016		358.06
TEXAS JUSTICE COURT TRA	2017 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	781DEC16-01	12/08/2016	12/12/2016		150.00
TEXAS JUSTICE COURT TRA	2017 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	781DEC16-02	12/08/2016	12/12/2016		150.00
TEXAS RADIOLOGY ASSOC I	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 12-12-16	12/08/2016	12/12/2016		209.30
TEXAS SOCIAL SECURITY P	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC	799DEC16	12/08/2016	12/12/2016		35.00

56,582.99

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	56,582.99
021	ROAD & BRIDGE PCT#1	2,101.09
022	ROAD & BRIDGE PCT#2	1,294.14
023	ROAD & BRIDGE PCT#3	1,370.05
024	ROAD & BRIDGE PCT#4	2,217.34
037	COUNTY ATTORNEY CHECK FEES	66.00
TOTAL OF ALL FUNDS		63,631.61

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

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

DATE: 12-12-2016

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

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	0540DEC16	12/08/2016	12/12/2016		59.94
CALLENS COMPANY INC	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/.PA	22582	12/08/2016	12/12/2016		1,118.51
DELTA COUNTY WATER	2017 021-621-442	WATER	PCT. 1-WATER	561DEC16	12/08/2016	12/12/2016		20.00
Hwy 24 LUMBER & FEED IN	2017 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616DEC16	12/08/2016	12/12/2016		43.93
JIMMY EACHET	2017 021-621-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016		120.00
LAMAR ELECTRIC COOPERAT	2017 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1400DEC16	12/08/2016	12/12/2016		41.21
PARIS FARM & RANCH CENT	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	CT177904	12/08/2016	12/12/2016		82.30
PAUL LESTER WRECKER SER	2017 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	13911	12/08/2016	12/12/2016		100.00
THE UNIVERSITY OF TEXAS	2017 021-621-427	EDUCATION/TRAVEL	PCT. 1-EDU/TRAVEL	163717003	12/08/2016	12/12/2016		395.00
WILLIAM M PHIPPS	2017 021-621-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016		120.00

-----  
2,101.09

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	56,582.99
021	ROAD & BRIDGE PCT#1	2,101.09
022	ROAD & BRIDGE PCT#2	1,294.14
023	ROAD & BRIDGE PCT#3	1,370.05
024	ROAD & BRIDGE PCT#4	2,217.34
037	COUNTY ATTORNEY CHECK FEES	66.00
TOTAL OF ALL FUNDS		63,631.61

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

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

DATE:

12-12-2016

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

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CHARLES SWEAT	2017 022-622-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016			120.00
COOPER PARTS PLUS	2017 022-623-352	REPAIRS	2-REPAIRS/PART	7230DEC16	12/08/2016	12/12/2016			202.91
D & E DISCOUNT AUTO SUP	2017 022-623-352	REPAIRS	2-REPAIRS/PART	186DEC16	12/08/2016	12/12/2016			37.06
DELTA FAMILY MART	2017 022-622-330	GAS & OIL	2-GAS & OIL	903DEC16	12/08/2016	12/12/2016			289.97
FIX & FEED	2017 022-622-310	SHOP SUPPLIES	2-SHOP SUPPLIE	289DEC16-01	12/08/2016	12/12/2016			92.17
JIMMY D. SWEAT	2017 022-622-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016			120.00
PRDCCO	2017 022-622-352	REPAIRS	2-REPAIRS/PART	354DEC16-01	12/08/2016	12/12/2016			212.50
TAX A/C DAWN STEWART	2017 022-622-492	REGISTRATIONS &	2-REG. & INSP	747DEC16-01	12/08/2016	12/12/2016			7.50
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	2-UNIFORMS	1121049	12/08/2016	12/12/2016			136.90
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	2-UNIFORMS	1121954	12/08/2016	12/12/2016			30.94
WELDING STORE, THE	2017 022-622-460	RENTS & LEASES	2-RENTS/LEASES	R1267520	12/08/2016	12/12/2016			7.00
WEST DELTA W S C	2017 022-622-442	WATER	2-WATER	189DEC16	12/08/2016	12/12/2016			37.19

-----  
1,294.14



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	56,582.99
021	ROAD & BRIDGE PCT#1	2,101.09
022	ROAD & BRIDGE PCT#2	1,294.14
023	ROAD & BRIDGE PCT#3	1,370.05
024	ROAD & BRIDGE PCT#4	2,217.34
037	COUNTY ATTORNEY CHECK FEES	66.00
TOTAL OF ALL FUNDS		63,631.61

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

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

DATE: 12-12-2016

*Jason Morray*  
*Gary Anderson*  
*Lloyd Vandygrife*  
*Mark Brantley*  
*Bonnie Hobbs*

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AG-POWER INC	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	2848319	12/08/2016	12/12/2016			23.56
COOPER PARTS PLUS	2017 023-623-353	TOOLS	PCT. 3-TOOLS	7240DEC16	12/08/2016	12/12/2016			39.07
COOPER PARTS PLUS	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	7240DEC16	12/08/2016	12/12/2016			431.10
DAVID L BOOTH	2017 023-623-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016			120.00
DELTA COUNTY WATER	2017 023-623-442	WATER	PCT. 3-WATER	1151DEC16	12/08/2016	12/12/2016			20.00
HWY 24 LUMBER & FEED IN	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	615DEC16	12/08/2016	12/12/2016			35.81
LARRY SHEPARD	2017 023-623-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016			120.00
PARTS OXYGEN COMPANY	2017 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	R15175	12/08/2016	12/12/2016			12.00
PEOPLES TELEPHONE COOPE	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301DEC16	12/08/2016	12/12/2016			45.43
SPRINT	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	1010DEC16	12/08/2016	12/12/2016			21.73
THE UNIVERSITY OF TEXAS	2017 023-623-427	EDUCATION/TRAVEL	PCT. 3-EDU/TRAVEL	163817003	12/08/2016	12/12/2016			395.00
UNITFRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	1121051	12/08/2016	12/12/2016			76.04
UNITFRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	1121956	12/08/2016	12/12/2016			30.31

1,370.05

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	56,582.99
021	ROAD & BRIDGE PCT#1	2,101.09
022	ROAD & BRIDGE PCT#2	1,294.14
023	ROAD & BRIDGE PCT#3	1,370.05
024	ROAD & BRIDGE PCT#4	2,217.34
037	COUNTY ATTORNEY CHECK FEES	66.00
TOTAL OF ALL FUNDS		63,631.61

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

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

DATE:

12-12-2016

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

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ANTHONY VILLAREAL	2017 024-624-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016			120.00
BRYAN K. JONES	2017 024-624-420	TELEPHONE	CELL PHONE	2016	12/07/2016	12/12/2016			120.00
COOPER PARTS PLUS	2017 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	7260DECI6	12/08/2016	12/12/2016			20.00
COOPER PARTS PLUS	2017 024-624-353	TOOLS	PCT. 4-TOOLS	7260DECI6	12/08/2016	12/12/2016			41.79
COOPER PARTS PLUS	2017 024-624-353	REPAIRS	PCT. 4-REPAIRS/PART	1088DECI6	12/08/2016	12/12/2016			309.32
DELTA COUNTY WATER	2017 024-624-442	WATER	PCT. 4-WATER	6133DECI6	12/08/2016	12/12/2016			20.00
Hwy 24 LUMBER & FEED IN	2017 024-624-570	CAPITAL INVESTME	PCT. 4-CAP. INVEST.	166463	12/08/2016	12/12/2016			292.61
RICHARD DRAKE CONSTRUCT	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	747DECI6-02	12/08/2016	12/12/2016			945.48
TAX A/C DAMN STEWART	2017 024-624-492	REGISTRATIONS &	PCT. 4-REG. & INSP	1670273	12/08/2016	12/12/2016			7.50
TEXAS FACILITIES COMMS	2017 024-624-353	TOOLS	PCT. 4-TOOLS	1121050	12/08/2016	12/12/2016			280.00
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	1121955	12/08/2016	12/12/2016			30.32
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	1121955	12/08/2016	12/12/2016			30.32

2,217.34

ALL RECORDS FROM 12/12/2016 TO 12/12/2016 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
US POSTAL SERVICE	2017 037-475-490	OTHER	CO. ATTY CHECK FEES-	1024DEC16-01	12/08/2016	12/12/2016		66.00

-----  
66.00

TOTAL PAYABLES 63,631.61

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	56,582.99
022	ROAD & BRIDGE PCT#2	2,101.09
023	ROAD & BRIDGE PCT#3	1,294.14
024	ROAD & BRIDGE PCT#4	1,370.05
037	COUNTY ATTORNEY CHECK FEES	2,217.34
		66.00
	TOTAL OF ALL FUNDS	63,631.61

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

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

DATE: 12-12-2016

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