

DECEMBER 27, 2016

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

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	17,017.79
021 ROAD & BRIDGE PCT#1	17,453.37
022 ROAD & BRIDGE PCT#2	9,153.22
023 ROAD & BRIDGE PCT#3	60.11
024 ROAD & BRIDGE PCT#4	3,494.18
030 RECORDS MANAGEMENT	1,122.00
TOTAL OF ALL FUNDS	31,300.67

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

DATE: 12-27-2016

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

Jan 7 2017
R.V. (Ray) J. Templeton
Gary Anderson
Lloyd Vandygruff
Mark Brantley
Bonnie A. Hobbs

ALL RECORDS FROM 12/27/2016 TO 12/27/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	2017 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230DEC16	12/16/2016	12/27/2016		2,487.13
AUTOMATIC GAS	2017 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230DEC16	12/16/2016	12/27/2016		123.49
BEN E KEITH - DFW CENTER	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16994767	12/16/2016	12/27/2016		957.43
CARD SERVICE CENTER	2017 010-561-115	MISC INMATE WORK	JAIL-MISC/INMATE WO	0298DEC16	12/16/2016	12/27/2016		239.18
CARD SERVICE CENTER	2017 010-561-392	UNIFORMS	JAIL-UNIFORMS	0298DEC16	12/16/2016	12/27/2016		32.98
CARD SERVICE CENTER	2017 010-560-454	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0298DEC16	12/16/2016	12/27/2016		49.99
CARD SERVICE CENTER	2017 010-560-428	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	0298DEC16	12/16/2016	12/27/2016		551.48
CARD SERVICE CENTER	2017 010-560-310	DUES & SUBSCRIPT	SHERIFF-DUES & SUBS	0298DEC16	12/16/2016	12/27/2016		119.40
CARD SERVICE CENTER	2017 010-561-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	0298DEC16	12/16/2016	12/27/2016		15.90
CARD SERVICE CENTER	2017 010-561-352	REPAIRS	JAIL-OP SUPPLIES	0298DEC16	12/16/2016	12/27/2016		116.17
CARD SERVICE CENTER	2017 010-560-570	CAPITAL INVESTME	JAIL-REPAIRS	0298DEC16	12/16/2016	12/27/2016		853.60
CARD SERVICE CENTER	2017 010-455-427	EDUCATION/TRAVEL	SHERIFF-CAP. INVEST	0298DEC16	12/16/2016	12/27/2016		283.88
CARD SERVICE CENTER	2017 010-510-103	MAINTENANCE	JP-EDU/TRAVEL	0013DEC16	12/16/2016	12/27/2016		32.90
CARD SERVICE CENTER	2017 010-510-103	MAINTENANCE	CT. HOUSE-MAINTENAN	0039DEC16	12/16/2016	12/27/2016		152.11
CARD SERVICE CENTER	2017 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454DEC16	12/16/2016	12/27/2016		20.75
CARD SERVICE CENTER	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	0047DEC16	12/16/2016	12/27/2016		487.69
CARD SERVICE CENTER	2017 010-510-103	MAINTENANCE	CT. HOUSE-MAINTENAN	0047DEC16	12/16/2016	12/27/2016		26.47
CARD SERVICE CENTER	2017 010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	102DEC16-01	12/16/2016	12/27/2016		172.30
CENTURYLINK	2017 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	Q120101134	12/16/2016	12/27/2016		62.65
COOPER VOL FIRE DEPT	2017 010-543-001	COOPER FIRE DEPT	FIRE DEPT.-COOPER	156DEC16	12/16/2016	12/27/2016		84.58
CPI IMAGING	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV10176	12/19/2016	12/27/2016		1,000.00
CPI IMAGING	2017 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	INV10177	12/19/2016	12/27/2016		49.36
DIGITAL SUPER MARKET	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	108DEC16	12/14/2016	12/27/2016		77.52
DIGITAL ALLY INC	2017 010-560-486	GOVERNORS GRANT	SHRIF. GOV GRANT	230DEC16	12/16/2016	12/27/2016		3,525.00
DR MACY INMON	2017 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508DEC16-01	12/14/2016	12/27/2016		231.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1773	12/14/2016	12/27/2016		50.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1765	12/14/2016	12/27/2016		178.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1774	12/14/2016	12/27/2016		178.00
DUNCAN INSURANCE	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1776	12/16/2016	12/27/2016		50.00
DUNCAN INSURANCE	2017 010-435-400	MISCELLANEOUS	NON-DEPT.-MISC/BOND	1775	12/16/2016	12/27/2016		50.00
HUGHES, FRANK	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	1591DEC16-01	12/14/2016	12/27/2016		300.00
JONATHAN A NEWSOM	2017 010-425-400	PROFESSIONAL FEE	CO COURT-PROF. SHER	1222DEC16-04	12/14/2016	12/27/2016		200.00
JONATHAN A NEWSOM	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. FE	1222DEC16-01	12/14/2016	12/27/2016		250.00
JONATHAN A NEWSOM	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF FE	1222DEC16-02	12/14/2016	12/27/2016		250.00
JONATHAN A NEWSOM	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF FE	1222DEC16-03	12/14/2016	12/27/2016		300.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424DEC16-04	12/16/2016	12/27/2016		65.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424DEC16-05	12/16/2016	12/27/2016		50.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424DEC16-06	12/16/2016	12/27/2016		100.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424DEC16-07	12/16/2016	12/27/2016		58.00
LATSON OFFICE SOLUTIONS	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	94173	12/16/2016	12/27/2016		73.99
LATSON OFFICE SOLUTIONS	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	93983	12/16/2016	12/27/2016		144.08
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	1053DEC16-01	12/14/2016	12/27/2016		300.00
NETDATA	2017 010-455-402	TICKET	JP-TICKET	17781	12/19/2016	12/27/2016		42.00
STATE INDUSTRIAL PRODUC	2017 010-510-103	MAINTENANCE	CT HOUSE-MAINTENAN	98066893	12/19/2016	12/27/2016		42.00
STEVE'S GARAGE	2017 010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH REP.	733DEC16-01	12/14/2016	12/27/2016		119.46
STEVE'S GARAGE	2017 010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH REP.	733DEC16-02	12/14/2016	12/27/2016		20.00
THE POLICE AND SHERIFF,	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	88587	12/16/2016	12/27/2016		66.00
THOMSON REUTERS - WEST	2017 010-475-590	LAW LIBRARY	CO. ATTY.-LAW LIBRA	85259356	12/16/2016	12/27/2016		203.10
TXU ENERGY	2017 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054451899873	12/14/2016	12/27/2016		131.00
TXU ENERGY	2017 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055301803923	12/14/2016	12/27/2016		11.46
TXU ENERGY	2017 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054451899875	12/14/2016	12/27/2016		256.11
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054451899876	12/14/2016	12/27/2016		870.24
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054451899877	12/14/2016	12/27/2016		11.46
VERIZON	2017 010-582-310	OPERATING SUPPLI	EMG. MGNT.-OP. SUPP	9776839620	12/14/2016	12/27/2016		791.45
VERIZON	2017 010-582-310	OPERATING SUPPLI	EMG. MGNT.-OP. SUPP	9776839620	12/19/2016	12/27/2016		57.98

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030	RECORDS MANAGEMENT	1,122.00
TOTAL OF ALL FUNDS		31,300.67

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CENTURYLINK	2017 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860DEC16	12/19/2016	12/27/2016		129.32
CONTECH ENGINEERED SOLU	2017 022-622-342	TIN HORNS	PCT. 2-TIN HORNS	IN00291897	12/16/2016	12/27/2016		4,078.50
CUNNINGHAM STEEL	2017 022-622-341	MATERIAL	PCT. 2-MATERIAL	176DEC16-03	12/19/2016	12/27/2016		836.68
CUNNINGHAM STEEL	2017 022-622-341	MATERIAL	PCT. 2-MATERIAL	176DEC16-02	12/19/2016	12/27/2016		28.35
HAYTER ENGINEERING, INC	2017 022-622-490	MISC	PCT. 2-MISC	14244	12/14/2016	12/27/2016		3,900.00
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	055326799011	12/14/2016	12/27/2016		11.39
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055326799010	12/14/2016	12/27/2016		31.78
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381122842	12/16/2016	12/27/2016		137.20
								9,153.22

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	2017 030-403-310	OPERATING SUPPLI REC. MGNT.-OP. SUPP 11846			12/14/2016	12/27/2016		1,122.00
								1,122.00

TOTAL PAYABLES

31,300.67