

DECEMBER 28, 2015

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,184.00
021	ROAD & BRIDGE PCT#1	18,385.27
022	ROAD & BRIDGE PCT#2	10,547.12
023	ROAD & BRIDGE PCT#3	1,865.00
024	ROAD & BRIDGE PCT#4	7,449.70
TOTAL OF ALL FUNDS		69,431.09

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

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

DATE: 12-28-2015

James P. Murray
James P. Murray
James P. Murray
James P. Murray
Bonnie A. Hobbs

ALL RECORDS FROM 12/28/2015 TO 12/28/2015 DATE-TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	FBP	PO NO	AMOUNT
AUTOMATIC GAS	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	110230DEC15	12/21/2015	12/28/2015			2,005.48
AUTOMATIC GAS	2016 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	110230DEC15	12/21/2015	12/28/2015			133.72
BEN E KEITH - DFW	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16342565	12/21/2015	12/28/2015			829.67
BRADY FISHER	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	10850DEC15	12/17/2015	12/28/2015			300.00
BRANDON BELL	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	10850DEC15-2	12/17/2015	12/28/2015			300.00
BRIANT'S HEAT FAIR	2016 010-561-352	REPAIRS	JAIL-REPAIR	04247	12/21/2015	12/28/2015			500.00
CARD SERVICE CENTER	2016 010-409-490	MISCELLANEOUS	JAIL-DEPT.-MISC.	00133DEC15	12/18/2015	12/28/2015			37.68
CARD SERVICE CENTER	2016 010-409-311	POSTAGE	NON-DEPT. POSTAGE	3141DEC15	12/18/2015	12/28/2015			9.00
CARD SERVICE CENTER	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLI	0298DEC15	12/21/2015	12/28/2015			169.79
CARD SERVICE CENTER	2016 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU./TRAVEL	0298DEC15	12/21/2015	12/28/2015			263.38
CARD SERVICE CENTER	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLI	0298DEC15	12/21/2015	12/28/2015			61.66
CARD SERVICE CENTER	2016 010-561-310	EDUCATION/TRAVEL	TAX A&C-EDU./TRAVEL	3133DEC15	12/21/2015	12/28/2015			276.36
CARD SERVICE CENTER	2016 010-499-427	REPAIRS	CTV. CENTER-REPAIRS	12-16-15	12/21/2015	12/28/2015			128.22
CAROL B KING	2016 010-511-352	TELEPHONE	SHERIFF-TELEPHONE	P120101413	12/21/2015	12/28/2015			64.38
CENTURYLINK	2016 010-560-420	COPY MACHINE	NON-DEPT.-COPY MACH	48311007	12/18/2015	12/28/2015			219.00
DE LAGE LANDEN	2016 010-409-453	PRISONER FOOD	JAIL-PRISONER FOOD	12-17-15	12/21/2015	12/28/2015			32.98
DELTA SUPER MARKET	2016 010-561-333	PRISONER MEDICAL	JAIL-PRISONER MED.	CA0001	12/21/2015	12/28/2015			333.00
DR MACY INMON	2016 010-561-391	PRISONER MEDICAL	SHERIFF-GAS & OIL	8126DEC15	12/21/2015	12/28/2015			131.00
DR MACY INMON	2016 010-560-330	GAS & OIL	SHERIFF-VEH. REPAIR	20151633	12/21/2015	12/28/2015			54.33
EXXON/MOBIL	2016 010-560-454	VEHICLE REPAIRS	JAIL-REPAIRS	1402	12/21/2015	12/28/2015			376.22
FORREST SIGNS & GRAPHIC	2016 010-561-352	REPAIRS	DIST. CT.-PROF. FEE	10850DEC15-3	12/21/2015	12/28/2015			640.93
J R SERVICES	2016 010-435-400	PROFESSIONAL FEE	SHERIFF-EMPLOYEE ME	00051660-00	12/21/2015	12/28/2015			300.00
JONITA MOODY	2016 010-560-202	EMPLOYEE MEDICAL	NON-DEPT.-OFFICE SU	475420	12/21/2015	12/28/2015			285.00
KYLE JONES MD TX&OK OCC	2016 010-409-310	COUNTY OFFICE SU	JAIL-REPAIRS	9032505834	12/21/2015	12/28/2015			224.96
PLEX ROOFING	2016 010-561-352	REPAIRS	NON-DEPT.-OFFICE SU	1160205	12/21/2015	12/28/2015			20,500.00
PROFORMA	2016 010-409-310	COUNTY OFFICE SU	JAIL-REPAIRS	353971963	12/18/2015	12/28/2015			86.34
QUILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1160205	12/21/2015	12/28/2015			329.97
SUPPLY WORKS	2016 010-561-310	OPERATING SUPPLI	CO./DIST. CLERK-SUB	833078273	12/18/2015	12/28/2015			119.16
THOMSON REUTERS- WEST	2016 010-403-428	DUES & SUBSCRIPT	CO. ATTY. -SUBSCRIPT	833132170	12/21/2015	12/28/2015			121.00
THOMSON REUTERS- WEST	2016 010-475-428	DUES & SUBSCRIPT	CO. ATTY. -SUBSCRIPT	833112138	12/21/2015	12/28/2015			64.00
THOMSON REUTERS- WEST	2016 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054003009127	12/21/2015	12/28/2015			120.00
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054003009128	12/21/2015	12/28/2015			901.12
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054003009129	12/21/2015	12/28/2015			11.55
TXU ENERGY	2016 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	054003009124	12/21/2015	12/28/2015			988.22
TXU ENERGY	2016 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	054003009125	12/21/2015	12/28/2015			216.14
VERIZON	2016 010-582-310	OPERATING SUPPLI	ERM. MGMT-OP. SUPPLI	9757060376	12/21/2015	12/28/2015			11.55

31,184.00

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021	ROAD & BRIDGE PCT#1	18,385.27
022	ROAD & BRIDGE PCT#2	10,547.12
023	ROAD & BRIDGE PCT#3	1,865.00
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TOTAL OF ALL FUNDS		69,431.09

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

DATE: 12-28-2015

[Handwritten Signature]
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ALL RECORDS FROM 12/28/2015 TO 12/28/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	110228DEC15	12/17/2015	12/28/2015			3.63
CARD SERVICE CENTER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	3240DEC15	12/18/2015	12/28/2015			67.80
CENTURY LINK	2016 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	314138063DEC	12/21/2015	12/28/2015			60.32
CONTECH ENGINEERED SOLU	2016 021-621-341	MATERIAL	PCT. 1-MATERIALS	IN002221685	12/17/2015	12/28/2015			342.00
JOHN DEERE FINANCIAL	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	1236DEC15	12/21/2015	12/28/2015			63.96
LARRY INGRAM TRUCKING	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	12-23-15-1	12/28/2015	12/28/2015			5,268.06
MEMPHIS EQUIPMENT	2016 021-621-341	MATERIAL	PCT. 1-MATERIAL	0129952-IN	12/21/2015	12/28/2015			175.52
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	62631	12/17/2015	12/28/2015			680.62
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	62703	12/17/2015	12/28/2015			2,532.32
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	62727	12/17/2015	12/28/2015			2,308.20
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	62726	12/17/2015	12/28/2015			504.67
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	62762	12/17/2015	12/28/2015			339.11
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	62763	12/17/2015	12/28/2015			2,806.39
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	62881	12/18/2015	12/28/2015			166.21
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	63125	12/18/2015	12/28/2015			427.19
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	63214	12/18/2015	12/28/2015			1,789.07
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	63222	12/21/2015	12/28/2015			507.39
R. K. HALL, LLC	2016 021-621-340	ROAD OIL	PCT. 1-ROAD OIL & R	63285	12/21/2015	12/28/2015			342.81

18,385.27

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURY LINK	2016 022-6222-420	TELEPHONE	PCT. 2-TELEPHONE	313597860DEC	12/21/2015	12/28/2015		88.49
LARRY INGRAM TRUCKING	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	12-23-15-2	12/28/2015	12/28/2015		5,316.65
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	627747	12/17/2015	12/28/2015		224.07
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	62871	12/18/2015	12/28/2015		644.57
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	62900	12/18/2015	12/28/2015		875.00
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	63140	12/18/2015	12/28/2015		217.22
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	63179	12/21/2015	12/28/2015		857.02
RICHARD DRAKE CONSTRUCT	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1632352	12/17/2015	12/28/2015		1,119.60
RICHARD DRAKE CONSTRUCT	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	163251	12/17/2015	12/28/2015		1,165.95
TXU ENERGY	2016 022-6222-440	ELECTRICITY	PCT. 2-ELECTRICITY	054003008977	12/21/2015	12/28/2015		11.48
TXU ENERGY	2016 022-6222-440	ELECTRICITY	PCT. 2-ELECTRICITY	054003008976	12/21/2015	12/28/2015		27.07

10,547.12

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

VCH101 PAGE

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CONTECH ENGINEERED SOLU	2016 023-623-342	TIN HORNS	PCT. 3-TIN HORNS	IN00220853	12/17/2015	12/28/2015		1,648.50
SUPPLY WORKS	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	353362858	12/17/2015	12/28/2015		196.93
TXU ENERGY	2016 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054003008978	12/21/2015	12/28/2015		19.57

1,865.00

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AUTOMATIC GAS	2016 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	110223DEC15	12/17/2015	12/28/2015		127.00
CARD SERVICE CENTER	2016 024-624-310	OPERATING SUPPLI	PCT. 4-OP. SUPPLIES	0054DEC15	12/18/2015	12/28/2015		6.50
CENTURY LINK	2016 024-624-420	TELEPHONE	PCT. 2-TELEPHONE	313415357DEC	12/21/2015	12/28/2015		55.42
CONTECH ENGINEERED SOLU	2016 024-624-342	TIN HORNS	PCT. 4-TIN HORNS	IN00220852	12/17/2015	12/28/2015		540.00
ECONO SIGNS	2016 024-624-341	MATERIAL	PCT. 4-MATERIALS	10-925968	12/17/2015	12/28/2015		601.23
RICHARD DRAKE CONSTRUCT	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	163235	12/17/2015	12/28/2015		946.35
RICHARD DRAKE CONSTRUCT	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	163307	12/18/2015	12/28/2015		5,173.20

7,449.70

TOTAL PAYABLES 69,431.09