

**APRIL 24, 2017**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,242.61
021	ROAD & BRIDGE PCT#1	6,220.88
022	ROAD & BRIDGE PCT#2	2,132.84
023	ROAD & BRIDGE PCT#3	6,967.84
024	ROAD & BRIDGE PCT#4	3,064.13
039	JP TECHNOLOGY FUND	56.32
TOTAL OF ALL FUNDS		34,684.62

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

JASON MURRAY  
 ERIC LAIR  
 GARY ANDERSON  
 BOBBY ASBILL  
 MARK BRANTLEY  
 BONNIE HOBBS

DATE: 4-24-17

*[Signature]*  
*[Signature]*  
 by *[Signature]*  
 Mark Brantley  
 Bonnie A. Hobbs

ALL RECORDS FROM 04/24/2017 TO 04/24/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	07	2017	010-409-430	PUBLIC NOTICE	NON-DEPT. -PUBLIC NO	7777	04/20/2017	04/24/2017	52.00
ARNOLD INFOTECH, LLC	07	2017	010-409-452	COMPUTER MAINTEN	NON-DEPT. COMP. MAI	11918	04/20/2017	04/24/2017	64.00
AUTOMATIC GAS	07	2017	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230APR17	04/20/2017	04/24/2017	149.11
BEN F KEITH - DFW	07	2017	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230APR17	04/20/2017	04/24/2017	299.43
CARD SERVICE CENTER	07	2017	010-561-333	VEHICLE REPAIRS	JAIL-PRISONER FOOD	17228881	04/20/2017	04/24/2017	1,071.32
CARD SERVICE CENTER	07	2017	010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH. REP.	0112APR17	04/20/2017	04/24/2017	98.31
CARD SERVICE CENTER	07	2017	010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	0454APR17	04/20/2017	04/24/2017	52.37
CARD SERVICE CENTER	07	2017	010-511-352	REPAIRS	CIV. CENTER-REPAIRS	0120APR17	04/20/2017	04/24/2017	64.37
CARD SERVICE CENTER	07	2017	010-400-427	EDUCATION/TRAVEL	CO. JUDGE-EDU/TRAVEL	0039APR17	04/20/2017	04/24/2017	727.52
CARD SERVICE CENTER	07	2017	010-560-311	OPERATING SUPPLI	OPERATING SUPPLIES	0660APR17	04/20/2017	04/24/2017	334.94
CARD SERVICE CENTER	07	2017	010-560-311	OFFICE SUPPLIES	OFFICE SUPPLIES	0660APR17	04/20/2017	04/24/2017	21.68
CARD SERVICE CENTER	07	2017	010-560-392	UNIFORMS	UNIFORMS	0660APR17	04/20/2017	04/24/2017	182.49
CARD SERVICE CENTER	07	2017	010-560-454	VEHICLE REPAIRS	VEHICLE REPAIRS	0660APR17	04/20/2017	04/24/2017	182.49
CARD SERVICE CENTER	07	2017	010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660APR17	04/20/2017	04/24/2017	299.05
CARD SERVICE CENTER	07	2017	010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660APR17	04/20/2017	04/24/2017	299.05
CARD SERVICE CENTER	07	2017	010-561-310	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660APR17	04/20/2017	04/24/2017	40.00
CARD SERVICE CENTER	07	2017	010-561-427	TELEPHONE	SHERIFF-TELEPHONE	R040401043	04/20/2017	04/24/2017	40.00
CENTURYLINK	07	2017	010-560-420	HEALTH CARE SERV	INDIGENT PRESCRIPTI	CC 04-24-17	04/20/2017	04/24/2017	64.58
CODY DRUG	07	2017	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 04-24-17	04/20/2017	04/24/2017	990.29
COMMUNITY HEALTH SER	07	2017	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 04-24-17	04/20/2017	04/24/2017	600.00
CPI IMAGING	07	2017	010-409-453	COPY MACHINE	NON-DEPT. HEALTH MACHI	INV16354	04/20/2017	04/24/2017	72.10
DE LAGE LANDEN	07	2017	010-560-310	COPY MACHINE	NON-DEPT. COPY MACHI	INV16355	04/20/2017	04/24/2017	30.78
DE LAGE LANDEN	07	2017	010-409-453	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	54129916	04/20/2017	04/24/2017	128.77
DR MACY INMON	07	2017	010-561-391	OPERATING SUPPLI	NON-DEPT.-COPY MACH	54129916	04/20/2017	04/24/2017	94.17
DR MACY INMON	07	2017	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508APR17-03	04/20/2017	04/24/2017	70.00
DR MACY INMON	07	2017	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508APR17-04	04/20/2017	04/24/2017	131.00
DR MACY INMON	07	2017	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508APR17-05	04/20/2017	04/24/2017	111.00
DR MACY INMON	07	2017	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508APR17-06	04/20/2017	04/24/2017	464.00
DUNCAN INSURANCE	07	2017	010-560-428	DUES & SUBSCRIP	SHERIFF-DUES & SUBS	1877	04/20/2017	04/24/2017	71.00
EXXON/MOBIL	07	2017	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	8126APR17	04/20/2017	04/24/2017	31.95
GANT, BILLY RAY ATTO	07	2017	010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1594APR17-02	04/20/2017	04/24/2017	200.00
GANT, BILLY RAY ATTO	07	2017	010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1594APR17-03	04/20/2017	04/24/2017	200.00
GROSS, VICKI	07	2017	010-340-000	VEHICLE REPAIRS	FREES OF OFFICE	1615APR17	04/20/2017	04/24/2017	23.00
JT SERVICES	07	2017	010-560-454	VEHICLE REPAIRS	FREES OF OFFICE	1615APR17	04/20/2017	04/24/2017	100.00
LABORATORY CORP OF A	07	2017	010-630-405	HEALTH CARE SERV	INDIGENT LABORATORY	CC 04-24-17	04/20/2017	04/24/2017	152.21
MARSHALL LYNCH	07	2017	010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU/TRAVEL	1035APR17-01	04/20/2017	04/24/2017	51.79
PARIS REGIONAL MEDIC	07	2017	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 04-24-17	04/20/2017	04/24/2017	1,742.35
PITNEY BOWES GLOBAL	07	2017	010-409-312	POSTAGE METER RE	NON-DEPT.-POSTAGE M	3303281398	04/20/2017	04/24/2017	369.00
PLEX ROOFING	07	2017	010-561-352	REPAIRS	JAIL-REPAIRS	414	04/20/2017	04/24/2017	725.00
PRMC HEALTHCARE GROU	07	2017	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 04-24-17	04/20/2017	04/24/2017	132.38
RED RIVER VALLEY RAD	07	2017	010-630-405	HEALTH CARE SERV	INDIGENT X-RAYS	CC 04-24-17	04/20/2017	04/24/2017	54.80
SIXTH COURT OF APPEA	07	2017	010-403-490	MISC	CO/DIST. CLERK-MISC	716APR17-01	04/20/2017	04/24/2017	20.00
SIXTH COURT OF APPEA	07	2017	010-403-490	MISC	CO/DIST. CLERK-MISC	716APR17-02	04/20/2017	04/24/2017	15.00
SIXTH COURT OF APPEA	07	2017	010-403-490	MISC	CO/DIST. CLERK-MISC	716APR17-03	04/20/2017	04/24/2017	20.00
SHERIFF TIRE MART	07	2017	010-403-490	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	56242561	04/20/2017	04/24/2017	492.00
SHERIFF TIRE MART	07	2017	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	56243830	04/20/2017	04/24/2017	234.00
SHERIFF TIRE MART	07	2017	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	56243830	04/20/2017	04/24/2017	18.30
STATE TEXAS DEPT OF	07	2017	010-403-405	MISC	CO. DIST. CLERK-MIS	CC 04-24-17	04/20/2017	04/24/2017	87.14
TEXAS RADIOLOGY ASSO	07	2017	010-630-405	HEALTH CARE SERV	INDIGENT X-RAYS	CC 04-24-17	04/20/2017	04/24/2017	130.00
THOMSON REUTERS- WES	07	2017	010-475-428	DUES & SUBSCRIP	CO. STTY.-DUES & SU	835964321	04/20/2017	04/24/2017	11.49
TXU ENERGY	07	2017	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054926904203	04/20/2017	04/24/2017	235.11
TXU ENERGY	07	2017	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054926904193	04/20/2017	04/24/2017	11.49
TXU ENERGY	07	2017	010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054926904205	04/20/2017	04/24/2017	561.54
TXU ENERGY	07	2017	010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054926904206	04/20/2017	04/24/2017	11.49
TXU ENERGY	07	2017	010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054926904204	04/20/2017	04/24/2017	854.81
VERIZON	07	2017	010-582-310	OPERATING SUPPLI	EMG. MGNT.-OP. SUPP	9783734908	04/20/2017	04/24/2017	37.99

16,242.61

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021	ROAD & BRIDGE PCT#1	6,220.88
022	ROAD & BRIDGE PCT#2	2,132.84
023	ROAD & BRIDGE PCT#3	6,967.84
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TOTAL OF ALL FUNDS		34,684.62

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- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 4-24-17

*Don Murray*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*

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CENTURYLINK	07	2017 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063APR17	04/20/2017	04/24/2017		67.59
GEO P BANE INC	07	2017 021-621-570	CAPITAL INVESTME	PCT. 1-CAP. INVEST.	01110899	04/20/2017	04/24/2017		4,634.04
UT SERVICES	07	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	1424APR17-06	04/19/2017	04/24/2017		15.98
KROGMAN SAND & GRACV	07	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	1409APR17-01	04/20/2017	04/24/2017		1,443.78
LAMAR ELECTRIC COOPDE	07	2017 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1440APR17	04/20/2017	04/24/2017		48.49
PIONEER TELEPHONE	07	2017 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632APR17	04/20/2017	04/24/2017		11.00

6,220.88

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2017 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	0662APR17	04/20/2017	04/24/2017			399.75
CENTURYLINK	07	2017 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860APR17	04/19/2017	04/24/2017			129.32
GIFFORD'S HDWE & SUR	07	2017 022-622-420	REPAIRS	PCT. 2-REPAIRS	105809	04/20/2017	04/24/2017			40.50
GREENVILLE BEARING S	07	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	24472	04/20/2017	04/24/2017			79.75
HONEY GROVE GRAIN &	07	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	355APR17-01	04/20/2017	04/24/2017			279.88
JT SERVICES	07	2017 022-622-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	1424APR17-08	04/20/2017	04/24/2017			550.00
NORTHEAST TX RC&D A	07	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	0030196	04/20/2017	04/24/2017			146.14
NORTHEAST TX HYDRAUL	07	2017 022-622-492	REGISTRATIONS &	PCT. 2-REGS./PART	0030262	04/20/2017	04/24/2017			303.74
TAX A/C DAMN STEWART	07	2017 022-622-492	TOOLS	PCT. 2-REGS. & INSP.	747APR17-01	04/20/2017	04/24/2017			7.50
TEXAS FACILITIES COM	07	2017 022-622-353	TOOLS	PCT. 2-TOOLS	1670715	04/20/2017	04/24/2017			119.00
TXU ENERGY	07	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054826910632	04/20/2017	04/24/2017			11.42
TXU ENERGY	07	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054826910631	04/20/2017	04/24/2017			37.27
UNIFIRST HOLDINGS, I	07	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381137194	04/20/2017	04/24/2017			28.57

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2,132.84







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AG-POWER INC	07	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	2965APR17-01	04/20/2017	04/24/2017			36.85
ANTHONY SIGN CO	07	2017 023-623-490	MISC	PCT. 3-MISC.	0417-04	04/20/2017	04/24/2017			1,471.50
GEO P BANE INC	07	2017 023-623-570	CAPITAL	PCT. 3-CAP. INVEST.	01110898	04/20/2017	04/24/2017			4,642.54
PARIS OXYGEN COMPANY	07	2017 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	R16837	04/20/2017	04/24/2017			12.50
RDO EQUIPMENT CO.	07	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	P25120	04/20/2017	04/24/2017			754.33
SPRINT	07	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	1010APR17	04/20/2017	04/24/2017			2.11
TXU ENERGY	07	2017 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055101883384	04/20/2017	04/24/2017			20.01
UNIFIRST HOLDINGS, I	07	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381137196	04/20/2017	04/24/2017			28.00

6,967.84

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AIRGAS USA, LLC	07	2017 024-624-570	CAPITAL INVESTME	PCT. 4-CAP. INVEST.	9018APR17-01	04/19/2017	04/24/2017			1,513.63
AUTOMATIC GAS	07	2017 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	0223APR17	04/20/2017	04/24/2017			170.31
CARD SERVICE CENTER	07	2017 024-624-310	OPERATING SUPPLI	PCT. 4-SHOP SUPPLIE	0054APR17	04/20/2017	04/24/2017			24.36
CENTURYLINK	07	2017 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357APR17	04/19/2017	04/24/2017			60.86
LAMAR ELECTRIC COOPE	07	2017 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8400APR17	04/20/2017	04/24/2017			30.82
R. K. HALL, LLC	07	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	94923	04/20/2017	04/24/2017			349.05
R. K. HALL, LLC	07	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	95202	04/20/2017	04/24/2017			358.77
R. K. HALL, LLC	07	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	94880	04/20/2017	04/24/2017			528.33
UNIFIRST HOLDINGS, I	07	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381137195	04/20/2017	04/24/2017			28.00

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3,064.13

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021	ROAD & BRIDGE PCT#1	6,220.88
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CPI IMAGING	07	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIES	INV16531	04/20/2017	04/24/2017		20.26
DE LAGE LANDEN	07	2017 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	54129916	04/20/2017	04/24/2017		36.06

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56.32

TOTAL PAYABLES 34,684.62