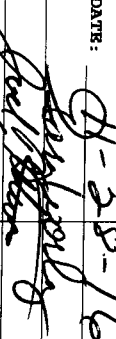
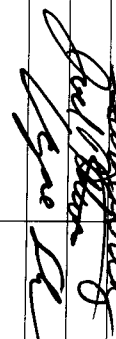




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISHURSEMENTS
010	GENERAL FUND	46,729.05
019	INDIGENT DEFENSE GRANT	95.80
021	PRECINCT #1 FUND	987.32
023	PRECINCT #3 FUND	385.40
024	PRECINCT #4 FUND	129.83
025	ROAD & FLOOD FUND	503.90
086	CRT INITIATED GUARDIANSHIP	345.00
TOTAL OF ALL FUNDS		49,176.30

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

GARY WORLEY
 JOEL KEILTON
 WAYNE SHAW
 LARRY TRAWEEK

DATE: 11-28-16





November 28, 2016
 (Exhibit #10)

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	02	2017 010-512-440	UTILITIES	3022152660	NOVEMBER	11/22/2016	11/28/2016	057041	723.80
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	TODD CHIDD	1605163	11/22/2016	11/28/2016	057038	382.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO MIZE SABELL	1506242	11/22/2016	11/28/2016	057038	3,907.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO PERCOTT/BORRERO CH	1509330	11/22/2016	11/28/2016	057038	180.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO ROM/ANDERSON CHDN	1511338	11/22/2016	11/28/2016	057038	420.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO PERCOTT/BORRERO CH	1509330	11/22/2016	11/28/2016	057038	615.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO B. WHINHAM	1505162	11/22/2016	11/28/2016	057038	1,162.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO HLOYD CHDN	1604155	11/22/2016	11/28/2016	057038	450.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO C. GLENSON	1503035	11/22/2016	11/28/2016	057038	120.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO T. GLENSON	1510357	11/22/2016	11/28/2016	057038	487.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO S. ANDERSON	1409382	11/22/2016	11/28/2016	057038	1,485.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO BELYEA CHIDD	1607242	11/22/2016	11/28/2016	057038	382.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO SOLIS/CANTU CHDN	1607248	11/22/2016	11/28/2016	057038	262.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO SILVA/TORRES CHDN	1508275	11/22/2016	11/28/2016	057038	1,275.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO CRADDOCK CHDN	1606206	11/22/2016	11/28/2016	057038	262.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO TRIPLEN CYR	1506201	11/22/2016	11/28/2016	057038	1,020.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO LLOYD CHDN	1503095	11/22/2016	11/28/2016	057038	525.00
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO MALLONE CHIDD	1504117	11/22/2016	11/28/2016	057038	592.50
CHASTAIN GENETHA	12	2016 010-435-404	CIVIL COURT	APPO ARMANT NARVAEZ	1604128	11/22/2016	11/28/2016	057038	690.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	ROW/ANDERSON CHDN	1511338	11/22/2016	11/28/2016	057038	637.50
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	SCHUEZEL/HOUNSBILL	1511338	11/22/2016	11/28/2016	057038	675.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	HALL/PETROSS CHDN	1608288	11/22/2016	11/28/2016	057038	675.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	HALL/PETROSS CHDN	1509340	11/22/2016	11/28/2016	057038	187.50
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	AXT CHDN	1511336	11/22/2016	11/28/2016	057038	720.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	HELGE/PARSONS CHDN	1405167	11/22/2016	11/28/2016	057038	742.50
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	R. JOHNSON	1201027A	11/22/2016	11/28/2016	057038	1,890.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	JONES/PAXTON CHDN	1604119	11/22/2016	11/28/2016	057038	375.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	HENRY/RYCHARDSON CH	1602065	11/22/2016	11/28/2016	057038	1,620.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	PENSON CHIDD	1602065	11/22/2016	11/28/2016	057038	565.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	HENRY/RYCHARDSON CH	1606235	11/22/2016	11/28/2016	057038	427.50
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	HENRY/RYCHARDSON CH	1411441	11/22/2016	11/28/2016	057038	105.00
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	WILKINSON CHIDD	1607256	11/22/2016	11/28/2016	057038	292.50
CHASTAIN GENETHA	12	2016 010-435-414	ATTORNEY AD LITE	A. LYNN	1609368	11/22/2016	11/28/2016	057038	322.50
DISTRICT 7 TEACOS	02	2017 010-665-310	OFFICE SUPPLIES	COURTNEY LEVENS-FCS	NOVEMBER	11/22/2016	11/28/2016	057042	150.00
FRONTIER COMMUNICATI	02	2017 010-409-440	INTERNET	325-643-1685-020386	OCT/NOV	11/22/2016	11/28/2016	057043	170.00
FRONTIER COMMUNICATI	02	2017 010-570-420	TELEPHONE	325-646-6475-102571	NOVEMBER	11/22/2016	11/28/2016	057044	999.70
FRONTIER COMMUNICATI	02	2017 010-665-420	TELEPHONE	325-646-0386-010165	NOVEMBER	11/22/2016	11/28/2016	057044	349.51
FRONTIER COMMUNICATI	02	2017 010-451-420	TELEPHONE	325-643-2688-021303	NOVEMBER	11/22/2016	11/28/2016	057045	160.81
LIQUID ENVIRONMENTAL	02	2017 010-512-450	MAINTENANCE	410123-GREASE RMVL	NOVEMBER	11/22/2016	11/28/2016	057052	41.18
MILLER EMILY	12	2016 010-435-404	CIVIL COURT	RODRIGUEZ CHDN	1406210	11/22/2016	11/28/2016	057046	76.70
PROSPERITY BANK	02	2017 010-409-440	INTERNET	3185	10/2016	11/22/2016	11/28/2016	057051	412.50
PROSPERITY BANK	02	2017 010-410-310	OFFICE SUPPLIES	3185	10/2016	11/22/2016	11/28/2016	057037	52.00
PROSPERITY BANK	02	2017 010-410-320	COMPUTER SUPPLIE	3185	10/2016	11/22/2016	11/28/2016	057037	707.99
PROSPERITY BANK	02	2017 010-410-409	COMPUTER MAINTEN	3185	10/2016	11/22/2016	11/28/2016	057037	54.88
PROSPERITY BANK	02	2017 010-560-425	TRAVEL	4805	10/2016	11/22/2016	11/28/2016	057037	4,693.95
PROSPERITY BANK	12	2016 010-409-499	MISCELLANEOUS EX	5106	SE/2016	11/22/2016	11/28/2016	056699	300.00
PROSPERITY BANK	12	2016 010-560-392	MISCELLANEOUS SV	5106	SE/2016	11/22/2016	11/28/2016	056699	2,106.82
STAPLES ADVANTAGE	02	2017 010-402-310	OFFICE SUPPLIES	331957772	8041604993	11/22/2016	11/28/2016	057039	90.01
STAPLES ADVANTAGE	02	2017 010-402-310	OFFICE SUPPLIES	331957772	8041604993	11/22/2016	11/28/2016	057039	90.01
STAPLES ADVANTAGE	02	2017 010-410-409	COMPUTER MAINTEN	3319577829	8041604993	11/22/2016	11/28/2016	057039	649.98
STAPLES ADVANTAGE	02	2017 010-410-409	COMPUTER MAINTEN	3319577829	8041604993	11/22/2016	11/28/2016	057039	299.95
STAPLES ADVANTAGE	02	2017 010-410-409	COMPUTER MAINTEN	3319577841	8041604993	11/22/2016	11/28/2016	057039	849.90
STAPLES ADVANTAGE	02	2017 010-410-409	COMPUTER MAINTEN	3319577863	8041604993	11/22/2016	11/28/2016	057039	42.93
STAPLES ADVANTAGE	02	2017 010-435-310	OFFICE SUPPLIES	3319577928	8041604993	11/22/2016	11/28/2016	057039	265.10
STAPLES ADVANTAGE	02	2017 010-435-310	OFFICE SUPPLIES	3319577934	8041604993	11/22/2016	11/28/2016	057039	35.39

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
STAPLES ADVANTAGE	02	2017 010-450-310	OFFICE SUPPLIES	3319577901	8041606993	11/22/2016	11/28/2016	057039	5.18
STAPLES ADVANTAGE	02	2017 010-450-310	OFFICE SUPPLIES	3319577908	8041606993	11/22/2016	11/28/2016	057039	103.22
STAPLES ADVANTAGE	02	2017 010-450-310	OFFICE SUPPLIES	3319577889	8041606993	11/22/2016	11/28/2016	057039	180.62
STAPLES ADVANTAGE	02	2017 010-490-426	ELECTION WORKER	3319577783	8041606993	11/22/2016	11/28/2016	057039	400.00
STAPLES ADVANTAGE	02	2017 010-491-310	OFFICE SUPPLIES	3319577940	8041606993	11/22/2016	11/28/2016	057039	327.00
STAPLES ADVANTAGE	02	2017 010-495-310	OFFICE SUPPLIES	3319577808	8041606993	11/22/2016	11/28/2016	057039	398.87
STAPLES ADVANTAGE	02	2017 010-499-310	OFFICE SUPPLIES	3319577819	8041606993	11/22/2016	11/28/2016	057039	324.99
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319577967	8041606993	11/22/2016	11/28/2016	057039	75.41
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319577733	8041606993	11/22/2016	11/28/2016	057039	62.70
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319577961	8041606993	11/22/2016	11/28/2016	057039	99.58
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319577953	8041606993	11/22/2016	11/28/2016	057039	18.97
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319577983	8041606993	11/22/2016	11/28/2016	057039	626.59
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319578012	8041606993	11/22/2016	11/28/2016	057039	54.11
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319578017	8041606993	11/22/2016	11/28/2016	057039	127.05
STAPLES ADVANTAGE	02	2017 010-560-310	OFFICE SUPPLIES	3319577975	8041606993	11/22/2016	11/28/2016	057039	39.98
STAPLES ADVANTAGE	12	2016 010-409-499	MISCELLANEOUS SU	3319577722	8041606993	11/22/2016	11/28/2016	057039	2,523.69
STAPLES ADVANTAGE	02	2017 010-409-670	NP INTEREST	3319577857	8041606993	11/10/2016	11/28/2016	056864	415.29

46,729.05

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INDIGENT DEFENSE GRANT

A/P CLAIMS LIST

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FRONTIER COMMUNICATI	02	2017 019-560-420	TELEPHONE	325-646-8833-120913	NOVEMBER	11/22/2016	11/28/2016	057047	95.80

95.80

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS BANK	02	2017 021-621-670	NOTE PAYABLE	INT NOTE RENEWAL	52053	11/10/2016	11/28/2016	056866	57.33
TEXAS BANK	02	2017 021-621-670	NOTE PAYABLE	INT NOTE RENEWAL	53779	11/10/2016	11/28/2016	056866	63.36
TEXAS BANK	02	2017 021-621-630	NOTE PAYABLE	PRI NOTE PAYOFF	48213	11/10/2016	11/28/2016	056870	865.53
TEXAS BANK	02	2017 021-621-670	NOTE PAYABLE	INT NOTE PAYOFF	48213	11/10/2016	11/28/2016	056870	1.10

987.32

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PRECINCT #3 FUND

A/P CLAIMS LIST

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TEXAS BANK	02	2017 023-623-670	NOTE PAYABLE	INT NOTE RENEWAL	48989	11/10/2016	11/28/2016	056867	385.40

									385.40

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PRECINCT #4 FUND

A/P CLAIMS LIST

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TEXAS BANK	02	2017	024-624-670	NOTE PAYABLE INT NOTE RENEWAL	48504	11/10/2016	11/28/2016	056869	79.92
TEXAS BANK	02	2017	024-624-670	NOTE PAYABLE INT NOTE RENEWAL	54819	11/10/2016	11/28/2016	056869	49.91

129.83

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ICS	02	2017 025-620-332	INMATE SUPPLIES	76801SD-TOWELS/CLTH	W0001544	11/22/2016	11/28/2016	057048	424.45
ICS	02	2017 025-620-332	INMATE SUPPLIES	76801SD-WORK BOOTS	W0001687	11/22/2016	11/28/2016	057049	79.45

503.90

ALL RECORDS FROM 11/28/2016 TO 11/28/2016 DATE-NO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHASTAIN GENETHA	12	2016	086-802-400	COURT INITATED GU L.JONES-GSHTP	GRD00184	11/22/2016	11/28/2016	057050	345.00

345.00

TOTAL PAYABLES 49,176.30