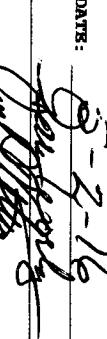

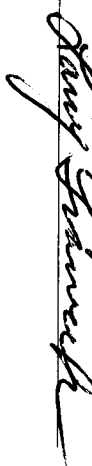



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	PRECINCT #1 FUND	763.47
022	PRECINCT #2 FUND	183.46
023	PRECINCT #3 FUND	498.46
024	PRECINCT #4 FUND	10,379.41
032	COURT REPRTR SERVICE FEE FUND	253.08
050	LAW LIBRARY FUND	14.57
		600.86
TOTAL OF ALL FUNDS		12,693.31

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

GARY MORLEY  
 JOEL KEIVON  
 WAYNE SHAW  
 LARRY TRAMERK

DATE: 5-2-16  
  
  
  


May 2, 2016  
 (Exhibit #17)

ALL RECORDS FROM 05/02/2016 TO 05/02/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 LOCKSMITH	08	2016 010-510-450	MAINTENANCE	DIST ATTY	12/2015	05/02/2016	05/02/2016	054484	143.00
ATMOS ENERGY	08	2016 010-511-440	UTILITIES	3043735652	APRIL	05/02/2016	05/02/2016	054488	50.71
FRONTIER COMMUNICATI	08	2016 010-510-420	TELEPHONE	325-641-8031-062403	APRIL	05/02/2016	05/02/2016	054483	37.91
HARRIS BROADBAND	08	2016 010-510-440	UTILITIES	001-004894	MAY	05/02/2016	05/02/2016	054485	212.59
JESSE GARZA	08	2016 010-510-450	MAINTENANCE	LIMB REMOVAL	965889/96589	05/02/2016	05/02/2016	054481	175.00
LARRY FRANKS	08	2016 010-491-310	OFFICE SUPPLIES	REIMB OFFICE EXP	APRIL	05/02/2016	05/02/2016	054487	144.26
									763.47

ALL RECORDS FROM 05/02/2016 TO 05/02/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	08	2016 021-621-440	UTILITIES	3035424502	APR GAS	05/02/2016	05/02/2016	054480	57.73
FRONTIER COMMUNICATI	08	2016 021-621-420	TELEPHONE	325-646-8849-10165	APRIL	05/02/2016	05/02/2016	054499	40.23
WALMART	08	2016 021-621-331	OPERATING SUPPLI	6032202000534074	APRIL 16	05/02/2016	05/02/2016	054482	85.50

-----  
183.46

05/02/2016 09:19:31

PRECINCT #2 FUND

A/P CLAIMS LIST

VCH101 PAGE

3

ALL RECORDS FROM 05/02/2016 TO 05/02/2016 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
AMA COMMUNICATIONS	08	2016 022-622-420	TELEPHONE	20766	1106027	05/02/2016	05/02/2016	054489	60.00
KING LAND SURVEYING	08	2016 022-622-331	OPERATING SUPPLI	WM MCBRIDE 4 TRACK	04202016	05/02/2016	05/02/2016	054484	415.00
WESTAIR-PRAAIR DIST	08	2016 022-622-331	OPERATING SUPPLI	71546205	72878705	05/02/2016	05/02/2016	054486	23.46

-----  
498.46

ALL RECORDS FROM 05/02/2016 TO 05/02/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/PERSON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PITTS CHARLES	08	2016 023-623-331	OPERATING SUPPLI	1/16-4/16 PORTA POT	0915	05/02/2016	05/02/2016	054493	318.00
SANDERSON TRAILERS	08	2016 023-623-331	OPERATING SUPPLI	PARTS FOR TRAILER	16457	05/02/2016	05/02/2016	054495	90.00
UNIFIRST HOLDINGS, I	08	2016 023-623-331	OPERATING SUPPLI	UNIFORMS	8371943746	05/02/2016	05/02/2016	054496	128.67
UNIQUE PAVING MATERI	08	2016 023-623-331	OPERATING SUPPLI	COLD MIX	253949	05/02/2016	05/02/2016	054498	3,857.04
VULCAN CONSTRUCTION	08	2016 023-623-331	OPERATING SUPPLI	61420956	90428-209354	05/02/2016	05/02/2016	054490	1,327.20
VULCAN CONSTRUCTION	08	2016 023-623-331	OPERATING SUPPLI	61420955	90428-209354	05/02/2016	05/02/2016	054490	699.70
VULCAN CONSTRUCTION	08	2016 023-623-331	OPERATING SUPPLI	61417334	90428-209354	05/02/2016	05/02/2016	054490	3,958.80

-----  
10,379.41

ALL RECORDS FROM 05/02/2016 TO 05/02/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
SANDERSON TRAILERS	08	2016	024-624-331	OPERATING SUPPLI	WHEEL FOR CREW TRLR	278936	05/02/2016	05/02/2016	054500	49.95
WARREN CAT	08	2016	024-624-331	OPERATING SUPPLI	9972400-GRADER FILT	PS010340166	05/02/2016	05/02/2016	054501	203.13
									-----	
									253.08	

05/02/2016 09:19:31

COURT REPORTER SERVICE FEE FUND A/P CLAIMS LIST

VCH101 PAGE 6

ALL RECORDS FROM 05/02/2016 TO 05/02/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
TOUCHTONE COMMUNICAT	08	2016	032-470-420	TELEPHONE	3256464057	APRIL	05/02/2016	05/02/2016	054497	14.57
									-----	
									14.57	

ALL RECORDS FROM 05/02/2016 TO 05/02/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
THOMSON - REUTERS -	08	2016 050-650-571	LEGAL RESEARCH E	1000648075	833828671	05/02/2016	05/02/2016	054502	298.86
THOMSON - REUTERS -	08	2016 050-650-571	LEGAL RESEARCH E	1000648073	833828668	05/02/2016	05/02/2016	054502	302.00
									600.86

TOTAL PAYABLES 12,693.31