

**January 22, 2018**

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

SCHEDULE OF BILLS BY FUND

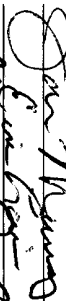
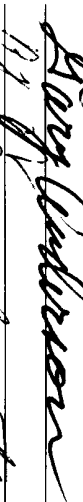




FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	19,857.68
022	ROAD & BRIDGE PCT#2	1,593.28
023	ROAD & BRIDGE PCT#3	2,566.83
024	ROAD & BRIDGE PCT#4	814.65
039	JP TECHNOLOGY FUND	76.58
TOTAL OF ALL FUNDS		25,442.78

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:

01.22.2018

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AIRWAVES COMM INC	04	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	118424	01/18/2018	01/22/2018			57.75
AUTOMATIC GAS	04	2018 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230JAN18	01/18/2018	01/22/2018			84.81
BELL, BRANDON	04	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230JAN18	01/18/2018	01/22/2018			1,569.52
BEN E KEITH - DEW	04	2018 010-435-400	PROFESSIONAL FEE	DIST. CT-PROF. FEES	1301JAN18-01	01/17/2018	01/22/2018			60.00
CARD SERVICE CENTER	04	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17738602	01/18/2018	01/22/2018			1,257.28
CARD SERVICE CENTER	04	2018 010-560-311	OFFICE SUPPLIES	OFFICE SUPPLIES	0660JAN18	01/19/2018	01/22/2018			36.56
CARD SERVICE CENTER	04	2018 010-560-392	UNIFORMS	UNIFORMS	0660JAN18	01/19/2018	01/22/2018			195.65
CARD SERVICE CENTER	04	2018 010-560-454	VEHICLE REPAIRS	VEHICLE REPAIRS	0660JAN18	01/19/2018	01/22/2018			1,670.10
CARD SERVICE CENTER	04	2018 010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660JAN18	01/19/2018	01/22/2018			342.03
CARD SERVICE CENTER	04	2018 010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660JAN18	01/19/2018	01/22/2018			990.84
CARD SERVICE CENTER	04	2018 010-561-427	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660JAN18	01/19/2018	01/22/2018			599.90
CARD SERVICE CENTER	04	2018 010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUPP	0660JAN18	01/19/2018	01/22/2018			31.90
CENTURYLINK	04	2018 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	S010200804	01/17/2018	01/22/2018			64.58
CPI IMAGING	04	2018 010-409-453	COPY MACHINE	NON-DEPT-COPY MACHI	INV30587	01/17/2018	01/22/2018			72.10
CPI IMAGING	04	2018 010-560-310	COPY MACHINE	SHERIFF-OP. SUPPLIE	INV30399	01/17/2018	01/22/2018			34.15
DE LAGE LANDEN	04	2018 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	INV30705	01/17/2018	01/22/2018			14.50
DE LAGE LANDEN	04	2018 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	57682320	01/17/2018	01/22/2018			141.72
DELTA COUNTY PUBIC	04	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	57682320	01/17/2018	01/22/2018			94.17
DELEX	04	2018 010-650-310	MATERIALS & SUPP	LIBRARY DONATION	FY 2018	01/22/2018	01/22/2018			4,000.00
INTERSTATE MECHANIC	04	2018 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	6-053-60146	01/17/2018	01/22/2018			54.64
J R SERVICES	04	2018 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W1427900	01/18/2018	01/22/2018			318.60
JONATHAN A NEWSOM	04	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	7087	01/18/2018	01/22/2018			48.96
JONATHAN A NEWSOM	04	2018 010-425-400	PROFESSIONAL SER	JAIL-REPAIRS	1222JAN18-01	01/17/2018	01/22/2018			334.41
JONATHAN A NEWSOM	04	2018 010-435-400	PROFESSIONAL FEE	CO. COURT-PROF SER.	1222JAN18-02	01/19/2018	01/22/2018			250.00
JONATHAN A NEWSOM	04	2018 010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1222JAN18-03	01/19/2018	01/22/2018			250.00
LAURA A HUGHES	04	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1137JAN18-01	01/17/2018	01/22/2018			400.00
MARTIN BRADY	04	2018 010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1053JAN18-01	01/19/2018	01/22/2018			467.00
MARTIN BRADY	04	2018 010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1053JAN18-02	01/19/2018	01/22/2018			250.00
MARTIN BRADY	04	2018 010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1053JAN18-03	01/19/2018	01/22/2018			250.00
MICHAEL HURLEY	04	2018 010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1314JAN18-01	01/17/2018	01/22/2018			300.00
NETDATA	04	2018 010-409-402	T TICKET	NON-DEPT-TTICKET	18787	01/17/2018	01/22/2018			42.00
NORTH TEXAS TOLLWAY	04	2018 010-560-330	GAS & OIL	SHRIF-GAS & OIL	0260JAN18	01/17/2018	01/22/2018			10.00
PITNEY BOWES GLOBAL	04	2018 010-409-312	POSTAGE METER RE	NON-DEPT-POSTAGE ME	3305220525	01/17/2018	01/22/2018			369.00
PITNEY BOWES INC	04	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	1006226319	01/17/2018	01/22/2018			131.97
STATE TEXAS DEPT OF	04	2018 010-403-490	MISC	CO/DIST CLERK-MISC.	2004779	01/17/2018	01/22/2018			9.15
TAX A/C DAWN STEWART	04	2018 010-560-492	REGISTRATIONS &	SHERIFF-REGS & INSP	747JAN18-04	01/19/2018	01/22/2018			7.50
TXU ENERGY	04	2018 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054427116645	01/17/2018	01/22/2018			11.53
TXU ENERGY	04	2018 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054427116637	01/17/2018	01/22/2018			235.58
TXU ENERGY	04	2018 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICT	054427116647	01/17/2018	01/22/2018			1,619.37
TXU ENERGY	04	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICT	054427116648	01/17/2018	01/22/2018			11.53
TXU ENERGY	04	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICT	054427116646	01/17/2018	01/22/2018			1,151.85
WEX BANK	04	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	52578316	01/18/2018	01/22/2018			1,767.03

19,857.68

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	19,857.68
022	ROAD & BRIDGE PCT#2	1,593.28
023	ROAD & BRIDGE PCT#3	533.83
024	ROAD & BRIDGE PCT#4	2,566.76
039	JP TECHNOLOGY FUND	814.65
		76.58
	TOTAL OF ALL FUNDS	25,442.78

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: 01.22.2015

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

01/22/2018 08:40:08

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE 2

ALL RECORDS FROM 01/22/2018 TO 01/22/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	04	2018 021-621-330	GAS & OIL	PCT.1-GAS & OIL	0228JAN18	01/17/2018	01/22/2018		63.03
GEO P BANE INC	04	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	01113992	01/17/2018	01/22/2018		970.25
RED STAR FABRICATION	04	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	6279	01/17/2018	01/22/2018		560.00

-----  
1,593.28

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	19,857.68
022	ROAD & BRIDGE PCT#2	1,593.28
023	ROAD & BRIDGE PCT#3	533.83
024	ROAD & BRIDGE PCT#4	2,566.76
039	JP TECHNOLOGY FUND	814.65
		76.58
	TOTAL OF ALL FUNDS	25,442.78

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:

01.22.2015

*[Handwritten signatures and names on lined paper]*  
 Jason Murray  
 Eric Lair  
 Gary Anderson  
 Bobby Asbill  
 Mark Brantley  
 Bonnie Hobbs

ALL RECORDS FROM 01/22/2018 TO 01/22/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	04	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	0062JAN18	01/18/2018	01/22/2018		40.10
CARD SERVICE CENTER	04	2018 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	0062JAN18	01/18/2018	01/22/2018		218.48
JT SERVICES	04	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	1424JAN18-04	01/17/2018	01/22/2018		50.00
M J SANITATION	04	2018 022-622-490	MISC	PCT. 2-MISC/GARBAGE	1466JAN18	01/17/2018	01/22/2018		120.00
TAX A/C DAWN STEWART	04	2018 022-622-492	REGISTRATIONS &	PCT. 2-REGS & INSP	747JAN18-03	01/19/2018	01/22/2018		7.50
TXU ENERGY	04	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055177034769	01/17/2018	01/22/2018		11.46
TXU ENERGY	04	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055177034768	01/17/2018	01/22/2018		33.65
UNIFIRST HOLDINGS, I	04	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381173261	01/17/2018	01/22/2018		20.11
UNIFIRST HOLDINGS, I	04	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381174230	01/17/2018	01/22/2018		32.53

-----  
533.83





SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	19,857.68
022	ROAD & BRIDGE PCT#2	1,593.28
023	ROAD & BRIDGE PCT#3	533.83
024	ROAD & BRIDGE PCT#4	2,566.76
039	JP TECHNOLOGY FUND	814.65
		76.58
	TOTAL OF ALL FUNDS	25,442.78

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: 01.22.2015



ALL RECORDS FROM 01/22/2018 TO 01/22/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	04	2018 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	02224JAN18	01/17/2018	01/22/2018			73.20
CARD SERVICE CENTER	04	2018 023-623-570	CAPITAL INVESTME	PCT. 3-CAPITAL INVE	00966JAN18	01/18/2018	01/22/2018			670.00
GEO P BANE INC	04	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	01113993	01/17/2018	01/22/2018			422.08
PARIS OXYGEN COMPANY	04	2018 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	R20525	01/17/2018	01/22/2018			14.50
PEOPLES TELEPHONE CO	04	2018 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301JAN18	01/17/2018	01/22/2018			55.66
RICHARD DRAKE CONSTR	04	2018 023-623-340	ROAD OIL & ROCK	PCT. 3-ROAD OIL & R	169831	01/17/2018	01/22/2018			1,240.48
TXU ENERGY	04	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054052260657	01/17/2018	01/22/2018			31.84
UNIFIRST HOLDINGS, I	04	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381173263	01/17/2018	01/22/2018			29.50
UNIFIRST HOLDINGS, I	04	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381174232	01/17/2018	01/22/2018			29.50

2,566.76

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	19,857.68
022	ROAD & BRIDGE PCT#2	1,593.28
023	ROAD & BRIDGE PCT#3	533.83
024	ROAD & BRIDGE PCT#4	2,566.76
039	JP TECHNOLOGY FUND	814.65
		76.58
	TOTAL OF ALL FUNDS	25,442.78

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:

01.28.2015

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

01/22/2018 08:40:08

ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

5

ALL RECORDS FROM 01/22/2018 TO 01/22/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	04	2018 024-624-570	CAPITAL INVESTME	PCT. 4-CAP. INVEST	0054JAN18	01/19/2018	01/22/2018			669.00
CARD SERVICE CENTER	04	2018 024-624-313	SHOP SUPPLIES	PCT. 4-SHOP SUPPLIE	0054JAN18	01/19/2018	01/22/2018			62.75
LAMAR ELECTRIC COOP	04	2018 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8400JAN18	01/17/2018	01/22/2018			23.90
UNIFIRST HOLDINGS, I	04	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381173262	01/17/2018	01/22/2018			29.50
UNIFIRST HOLDINGS, I	04	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381174231	01/17/2018	01/22/2018			29.50

-----  
814.65





SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	19,857.68
022	ROAD & BRIDGE PCT#2	1,593.28
023	ROAD & BRIDGE PCT#3	533.83
024	ROAD & BRIDGE PCT#4	2,566.76
039	JP TECHNOLOGY FUND	814.65
		76.58
	TOTAL OF ALL FUNDS	25,442.78

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: 01.28.2015

01/22/2018 08:40:08

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

6

ALL RECORDS FROM 01/22/2018 TO 01/22/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CPI IMAGING	04	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP.SUPPLIES	INV30588	01/17/2018	01/22/2018			40.52
DE LAGE LANDEN	04	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	57682320	01/17/2018	01/22/2018			36.06

-----  
76.58

TOTAL PAYABLES

25,442.78