

March 26,2018

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



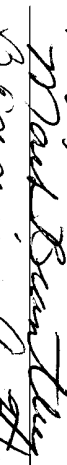

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,884.72
021	ROAD & BRIDGE PCT#1	735.15
022	ROAD & BRIDGE PCT#2	1,078.80
023	ROAD & BRIDGE PCT#3	184.74
024	ROAD & BRIDGE PCT#4	930.83
039	JP TECHNOLOGY FUND	75.66
TOTAL OF ALL FUNDS		27,889.90

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: 03-22-2018

ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AIRWAVES COMM INC	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	118664	03/22/2018	03/26/2018			180.00
ARNOLD INFOTECH, LLC	06	2018 010-409-452	COMPUTER MAINTEN	NON-DEPT-COMP. MAIN	41MAR18	03/22/2018	03/26/2018			1,250.00
ARNOLD INFOTECH, LLC	06	2018 010-409-452	COMPUTER MAINTEN	NON-DEPT-COMP. MAIN	7519	03/22/2018	03/26/2018			843.75
ARNOLD INFOTECH, LLC	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	12094	03/22/2018	03/26/2018			36.99
ARNOLD INFOTECH, LLC	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	12098	03/22/2018	03/26/2018			36.70
AUTOMATIC GAS	06	2018 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230MAR18	03/22/2018	03/26/2018			111.78
AUTOMATIC GAS	06	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230MAR18	03/22/2018	03/26/2018			1,238.58
BEN E KEITH - DFW	06	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17873143	03/22/2018	03/26/2018			1,165.19
CARD SERVICE CENTER	06	2018 010-560-311	OFFICE SUPPLIES	OFFICE SUPPLIES	0660MAR18	03/22/2018	03/26/2018			386.98
CARD SERVICE CENTER	06	2018 010-560-427	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0660MAR18	03/22/2018	03/26/2018			298.70
CARD SERVICE CENTER	06	2018 010-560-454	VEHICLE REPAIRS	VEHICLE REPAIRS	0660MAR18	03/22/2018	03/26/2018			91.54
CARD SERVICE CENTER	06	2018 010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660MAR18	03/22/2018	03/26/2018			276.68
CARD SERVICE CENTER	06	2018 010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660MAR18	03/22/2018	03/26/2018			258.89
CARD SERVICE CENTER	06	2018 010-561-427	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660MAR18	03/22/2018	03/26/2018			259.99
CARD SERVICE CENTER	06	2018 010-499-428	DUES & SUBSCRIPT	TAC-EDU/TRAVEL	0454MAR18	03/22/2018	03/26/2018			250.00
CARD SERVICE CENTER	06	2018 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	0039MAR18	03/22/2018	03/26/2018			30.65
CARD SERVICE CENTER	06	2018 010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH. REP.	0112MAR18	03/22/2018	03/26/2018			73.61
CARD SERVICE CENTER	06	2018 010-511-310	OPERATING SUPPLI	CTV. CENTER-OP. SUP	0120MAR18	03/22/2018	03/26/2018			387.06
CARD SERVICE CENTER	06	2018 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	0062MAR18	03/22/2018	03/26/2018			23.35
CARD SERVICE CENTER	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	0047MAR18	03/22/2018	03/26/2018			32.16
CELINA TOTAL FOOT CA	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CARE	CC 03-26-18	03/21/2018	03/26/2018			648.48
CHRISTUS HOPKINS HEA	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CARE	CC 03-26-18	03/21/2018	03/26/2018			195.94
CODY DRUG	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CARE	CC 03-26-18	03/21/2018	03/26/2018			1,353.57
COMMUNITY HEALTH SER	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CARE	CC 03-26-18	03/21/2018	03/26/2018			1,000.00
CPI IMAGING	06	2018 010-409-453	COPY MACHINE	NON-DEPT-COPY MACHI	INV33308	03/22/2018	03/26/2018			112.31
CPI IMAGING	06	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV33415	03/22/2018	03/26/2018			31.00
DE LAGE LANDEN	06	2018 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	58475746	03/22/2018	03/26/2018			141.72
DE LAGE LANDEN	06	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	58475746	03/22/2018	03/26/2018			94.17
DELTA SOIL & WATER C	06	2018 010-400-402	SOIL & WATER	CO. JUDGE-SOIL & WA	225MAR18	03/22/2018	03/26/2018			1,000.00
DELTA SUPER MARKET	06	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	2146MAR18	03/22/2018	03/26/2018			52.72
EXXON/MOBIL	06	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	6803MAR18	03/22/2018	03/26/2018			61.64
GRAVES, HUMPHRIES, ST	06	2018 010-409-404	PC 30	NON-DEPT-PC30	DEL-201-01	03/22/2018	03/26/2018			5,470.41
HART INTERCIVIC INC	06	2018 010-490-310	ELECTION EXPENSE	ELECTION EXPENSES	CC 03-26-18	03/22/2018	03/26/2018			343.18
HUNT REGIONAL COMMUN	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-26-18	03/21/2018	03/26/2018			430.39
INTERSTATE MECHANIC	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	403	03/22/2018	03/26/2018			163.96
INTERSTATE MECHANIC	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	404	03/22/2018	03/26/2018			10.00
INTERSTATE MECHANIC	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	415	03/22/2018	03/26/2018			42.98
INTERSTATE MECHANIC	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	424	03/22/2018	03/26/2018			194.73
JT SERVICES	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424MAR18-08	03/22/2018	03/26/2018			20.00
KYLE JONES MD TX&OK	06	2018 010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MED.	00060381-00	03/22/2018	03/26/2018			95.00
KYLE JONES MD TX&OK	06	2018 010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MED.	00060976-00	03/22/2018	03/26/2018			95.00
LABORATORY CORP OF A	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH LAB	CC 03-26-18	03/21/2018	03/26/2018			154.52
LONE STAR SURGERY	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 03-26-18	03/21/2018	03/26/2018			137.61
NETDATA	06	2018 010-409-402	I TICKET	NON-DEPT-ITICKET	189006	03/22/2018	03/26/2018			12.00
NETROTEC LLC	06	2018 010-497-401	NETDATA PROGRAM	TREAS-NETDATA PROG.	892	03/22/2018	03/26/2018			485.00
OMNIBASE SERVICES OF	06	2018 010-340-000	FEES OF OFFICE	FEES OF OFFICE-JP	417-000061	03/22/2018	03/26/2018			498.00
PARIS ORTHOPEDIC CLI	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-26-18	03/21/2018	03/26/2018			346.22
PRODUCTIVITY CENTER	06	2018 010-560-428	DUES & SUBSCRIPT	SHERIFF-DUES & SUBS	DCSD00202281	03/22/2018	03/26/2018			330.00
RUBY WALKER	06	2018 010-510-103	MAINTENANCE	CT. HOUSE-MAINTENAN	1636MAR18-01	03/22/2018	03/26/2018			600.00
SUPPLY WORKS	06	2018 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	430770123	03/22/2018	03/26/2018			175.87
TXU ENERGY	06	2018 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	054877097472	03/22/2018	03/26/2018			11.52
TXU ENERGY	06	2018 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	055327050973	03/22/2018	03/26/2018			253.83
TXU ENERGY	06	2018 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054877097474	03/22/2018	03/26/2018			1,279.04
TXU ENERGY	06	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054877097475	03/22/2018	03/26/2018			11.52
TXU ENERGY	06	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054877097473	03/22/2018	03/26/2018			1,023.20

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GENERAL FUND

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ALL RECORDS FROM 03/26/2018 TO 03/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER RADIOLOGY ASSO	06	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-26-18	03/21/2018	03/26/2018		6.68
VERIZON	06	2018 010-582-310	OPERATING SUPPLI	EMG. MGNT. -OP. SUPP	9803322468	03/22/2018	03/26/2018		37.99
WALMART COMMUNITY/GE	06	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	8358MARI8-02	03/22/2018	03/26/2018		326.64
WALMART COMMUNITY/GE	06	2018 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	8358MARI8-02	03/22/2018	03/26/2018		315.28

24,884.72

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	
021	ROAD & BRIDGE	24,884.72
022	ROAD & BRIDGE	735.15
023	ROAD & BRIDGE	1,078.80
024	ROAD & BRIDGE	184.74
039	JP TECHNOLOGY FUND	930.83
		75.66
	TOTAL OF ALL FUNDS	27,889.90

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

- JASON MURRAY
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- MARK BRANTLEY
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AUTOMATIC GAS	06	2018 022-622-441	GAS/PROPANE	PCT. 2-GAS /PROPANE	256	03/22/2018	03/26/2018		386.93
CENTURYLINK	06	2018 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860MAR18	03/22/2018	03/26/2018		130.54
JT SERVICES	06	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	1424MAR18-09	03/22/2018	03/26/2018		280.00
R. K. HALL, LLC	06	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	124142	03/22/2018	03/26/2018		163.96
TXU ENERGY	06	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	054627121914	03/22/2018	03/26/2018		11.45
TXU ENERGY	06	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054627121913	03/22/2018	03/26/2018		40.86
UNIFIRST HOLDINGS, I	06	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381181898	03/22/2018	03/26/2018		32.53
UNIFIRST HOLDINGS, I	06	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381182828	03/22/2018	03/26/2018		32.53

1,078.80

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	735.15
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GIFFORD'S HDWE & SUR	06	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS	313MAR18-01	03/22/2018	03/26/2018		75.55
TAX A/C DAMN STEWART	06	2018 023-623-492	REGISTRATIONS &	PCT. 3-REGS & INSP.	747MAR18-03	03/22/2018	03/26/2018		15.00
TXU ENERGY	06	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055577009623	03/22/2018	03/26/2018		35.19
UNIFIRST HOLDINGS, I	06	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381181900	03/22/2018	03/26/2018		29.50
UNIFIRST HOLDINGS, I	06	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381182830	03/22/2018	03/26/2018		29.50

184.74

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,884.72
021	ROAD & BRIDGE PCT#1	735.15
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AUTOMATIC GAS	06	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	0223MARI8	03/22/2018	03/26/2018			148.52
AUTOMATIC GAS	06	2018 024-624-441	GAS	PCT. 4-GAS /PROPANE	450	03/22/2018	03/26/2018			640.53
CENTURYLINK	06	2018 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357MARI8	03/22/2018	03/26/2018			58.39
LAMAR ELECTRIC COOPE	06	2018 024-624-440	ELECTRICITY	PCT. 4-ELECTRIC	8400MARI8	03/22/2018	03/26/2018			24.39
UNIFIRST HOLDINGS, I	06	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381181899	03/22/2018	03/26/2018			29.50
UNIFIRST HOLDINGS, I	06	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381182829	03/22/2018	03/26/2018			29.50

930.83

SCHEDULE OF BILLS BY FUND

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DATE:

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Jason Murray
Gary Anderson
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Bonnie Hobbs

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING DE LAGE LANDEN	06	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIES	INV33309	03/22/2018	03/26/2018		39.60
	06	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	58475746	03/22/2018	03/26/2018		36.06
									75.66

TOTAL PAYABLES 27,889.90