

May 29, 2018

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	23,351.08
021	ROAD & BRIDGE PCT#1	4,692.10
022	ROAD & BRIDGE PCT#2	1,443.71
023	ROAD & BRIDGE PCT#3	5,594.38
024	ROAD & BRIDGE PCT#4	293.24
039	JP TECHNOLOGY FUND	92.01
TOTAL OF ALL FUNDS		35,466.52

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: 05-29-2018

Eric Lair
Gary Anderson
By Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 05/29/2018 TO 05/29/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	08	010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MA	41MAY18	05/21/2018	05/29/2018			1,250.00
ARNOLD INFOTECH, LLC	08	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	12126	05/21/2018	05/29/2018			87.50
AUTOMATIC GAS	08	010-550-330	GAS & OIL	CONS-TABLE-GAS & OIL	0230MAY18	05/23/2018	05/29/2018			113.80
AUTOMATIC GAS	08	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230MAY18	05/23/2018	05/29/2018			2,393.10
BEN E KEITH - DFM	08	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17985516	05/23/2018	05/29/2018			1,156.05
BIG GREEK COTTAGE	08	010-560-392	UNIFORMS	SHERIFF-UNIFORMS	672315	05/23/2018	05/29/2018			23.00
CARD SERVICE CENTER	08	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	0047MAY18	05/21/2018	05/29/2018			221.76
CARD SERVICE CENTER	08	010-550-427	VEHICLE REPAIRS	CONSTABLE-VEH. REP	0112MAY18	05/21/2018	05/29/2018			40.19
CARD SERVICE CENTER	08	010-550-454	EDUCATION/TRAVEL	CONSTABLE-EDU/TRAVE	0112MAY18	05/21/2018	05/29/2018			21.84
CARD SERVICE CENTER	08	010-560-311	OFFICE SUPPLIES	OFFICE SUPPLIES	0660MAY18	05/23/2018	05/29/2018			200.19
CARD SERVICE CENTER	08	010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660MAY18	05/23/2018	05/29/2018			533.78
CARD SERVICE CENTER	08	010-560-427	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0660MAY18	05/23/2018	05/29/2018			511.83
CARD SERVICE CENTER	08	010-560-454	VEHICLE REPAIRS	VEHICLE REPAIRS	0660MAY18	05/23/2018	05/29/2018			468.58
CARD SERVICE CENTER	08	010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660MAY18	05/23/2018	05/29/2018			215.37
CARD SERVICE CENTER	08	010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660MAY18	05/23/2018	05/29/2018			262.91
CARD SERVICE CENTER	08	010-561-427	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660MAY18	05/23/2018	05/29/2018			397.98
CARD SERVICE CENTER	08	010-409-310	TELEPHONE	NON-DEPT-OFFICE SUP	0462MAY18	05/23/2018	05/29/2018			190.34
CENTURYLINK	08	010-560-420	TELEPHONE	NON-DEPT-TELEPHONE	S050100791	05/23/2018	05/29/2018			64.58
CPI IMAGING	08	010-409-453	COPY MACHINE	SHERIFF-COPY MACH	INV36451	05/21/2018	05/29/2018			72.10
CPI IMAGING	08	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV36225	05/21/2018	05/29/2018			31.00
DE LAGE LANDEN	08	010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	59169387	05/21/2018	05/29/2018			128.77
DE LAGE LANDEN	08	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	59169387	05/21/2018	05/29/2018			94.17
DON FOLLIS	08	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	413414	05/23/2018	05/29/2018			30.00
DR MACY INMON	08	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508MAY18-03	05/21/2018	05/29/2018			357.00
EXXON/MOBIL	08	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	8126MAY18	05/23/2018	05/29/2018			139.35
GANT, BILLY RAY ATTO	08	010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1594MAY18-01	05/21/2018	05/29/2018			200.00
GRAVES, HUMPHRIES, ST	08	010-409-404	PC 30	NON-DEPT-PC30	DEL2018-01	05/21/2018	05/29/2018			10,847.96
HART INTERCIVIC INC	08	010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	072820	05/23/2018	05/29/2018			265.00
ICS JAIL SUPPLIES IN	08	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W1763101	05/23/2018	05/29/2018			38.23
INTERSTATE MECHANIC	08	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	752	05/23/2018	05/29/2018			178.50
KYLE JONES MD TX&OK	08	010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MED.	00061514-00	05/23/2018	05/29/2018			190.00
LATSONS	08	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	106367	05/23/2018	05/29/2018			108.50
NETDATA	08	010-409-402	I TICKET	NON-DEPT-ITICKET	19027	05/21/2018	05/29/2018			8.00
OUTILL OFFICE SUPPLIE	08	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	17177915	05/23/2018	05/29/2018			103.96
RUBY WALKER	08	010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	1636MAY18	05/24/2018	05/29/2018			500.00
THOMSON REUTERS- WES	08	010-475-428	DUES & SUBSCRIPT	CO. ATTY-DUES & SUB	838223679	05/21/2018	05/29/2018			141.00
TXU ENERGY	08	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054302205325	05/21/2018	05/29/2018			11.57
TXU ENERGY	08	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054302205314	05/21/2018	05/29/2018			245.46
TXU ENERGY	08	010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054302205327	05/21/2018	05/29/2018			513.63
TXU ENERGY	08	010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054302205328	05/21/2018	05/29/2018			11.57
TXU ENERGY	08	010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054302205326	05/21/2018	05/29/2018			944.50
VERIZON	08	010-582-310	OPERATING SUPPLI	EMG. MGNT-OP. SUPPL	9807025518	05/21/2018	05/29/2018			38.01

23,351.08

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05/24/2018 09:17:14

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 05/29/2018 TO 05/29/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CATERPILLAR FINANACIA	08	2018 021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	188988803	05/23/2018	05/29/2018		4,208.32
CENTURYLINK	08	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063MAY18	05/21/2018	05/29/2018		61.77
CROP PRODUCTION SERV	08	2018 021-621-343	CHEMICALS	PCT. 1-CHEMICALS	35791858	05/21/2018	05/29/2018		117.50
GIFFORD'S HDWE & SUR	08	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/BART	1229902	05/21/2018	05/29/2018		42.92
HOLT CAT INC	08	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/BART	PIMM0015510	05/21/2018	05/29/2018		235.04
JT SERVICES	08	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	1424MAY18-05	05/23/2018	05/29/2018		20.00
PIONEER TELEPHONE	08	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632MAY18	05/21/2018	05/29/2018		6.55

4,692.10

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CENTURYLINK	08	2018 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860MAY18	05/21/2018	05/29/2018		130.69
CONTECH ENGINEERED S	08	2018 022-622-341	MATERIAL	PCT. 2-MATERIAL	16654727	05/21/2018	05/29/2018		72.00
LARRY INGRAM TRUCKIN	08	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1356MAY18-02	05/23/2018	05/29/2018		1,140.35
TXU ENERGY	08	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	054577155203	05/21/2018	05/29/2018		11.49
TXU ENERGY	08	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054577155202	05/21/2018	05/29/2018		24.12
UNIFIRST HOLDINGS, I	08	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381190478	05/21/2018	05/29/2018		32.53
UNIFIRST HOLDINGS, I	08	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381191453	05/21/2018	05/29/2018		32.53

1,443.71

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CATERPILLAR FINANCIAR	08	2018 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	188988802	05/23/2018	05/29/2018		2,867.24
CROP PRODUCTION SERV	08	2018 023-623-343	CHEMICALS	PCT. 3-CHEMICALS	35976048	05/23/2018	05/29/2018		2,118.75
GIFFORD'S HDWE & SUR	08	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	313MAY18-01	05/21/2018	05/29/2018		223.31
HONEY GROVE GRAIN &	08	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	787260	05/21/2018	05/29/2018		34.93
TXU ENERGY	08	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054802134833	05/21/2018	05/29/2018		26.21
UNIFIRST HOLDINGS, I	08	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381190480	05/21/2018	05/29/2018		29.50
UNIFIRST HOLDINGS, I	08	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381191455	05/21/2018	05/29/2018		29.50
UNITED AG & TURF	08	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	32172227	05/21/2018	05/29/2018		139.94
YEAGER TRACY	08	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS	873MAY18-01	05/23/2018	05/29/2018		125.00

5,594.38

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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AUTOMATIC GAS	08	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	0223MAY18	05/21/2018	05/29/2018		110.44
CENTURYLINK	08	2018 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357MAY18	05/21/2018	05/29/2018		58.36
LAMAR ELECTRIC COOPE	08	2018 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8400MAY18	05/21/2018	05/29/2018		27.99
PARIS IRON & METAL, C	08	2018 024-624-341	MATERIAL	PCT. 4-MATERIAL	74003	05/21/2018	05/29/2018		37.45
UNIFIRST HOLDINGS, I	08	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381190479	05/21/2018	05/29/2018		29.50
UNIFIRST HOLDINGS, I	08	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381191454	05/21/2018	05/29/2018		29.50

293.24

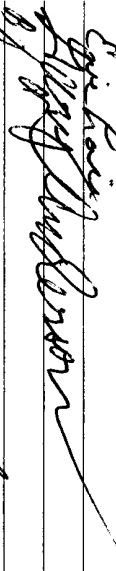
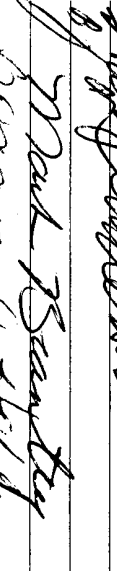

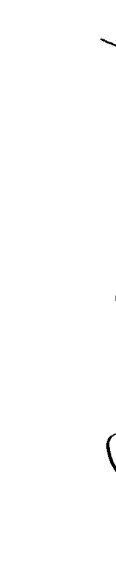
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JP TECHNOLOGY FUND

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CPI IMAGING	08	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP.SUPPLIES	INV36452	05/21/2018	05/29/2018		55.95
DE LAGE LANDEN	08	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	59169387	05/21/2018	05/29/2018		36.06

92.01

TOTAL PAYABLES

35,466.52