

August 27, 2018

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,185.62
021	ROAD & BRIDGE PCT#1	3,460.78
022	ROAD & BRIDGE PCT#2	673.09
023	ROAD & BRIDGE PCT#3	2,532.58
024	ROAD & BRIDGE PCT#4	708.15
039	JP TECHNOLOGY FUND	147.79
082	DISTRICT CLERK ACCOUNT	436.90
TOTAL OF ALL FUNDS		33,144.91

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: 08-27-2018

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	11	010-409-452	COMPUTER MAINTEN	NON DEPT - COMP MAI	41AUG18	08/23/2018	08/27/2018			1,250.00
ARNOLD INFOTECH, LLC	11	010-409-452	COMPUTER MAINTEN	ON DEPT - COMP MAIN	7593	08/23/2018	08/27/2018			550.00
ARNOLD INFOTECH, LLC	11	010-409-310	COUNTY OFFICE SU	NON DEPT - OFC SUPP	12177	08/23/2018	08/27/2018			119.00
AUTOMATIC GAS	11	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	09651-SO	08/23/2018	08/27/2018			123.79
AUTOMATIC GAS	11	010-550-330	GAS & OIL	SHERIFF-GAS & OIL	09651-SO	08/23/2018	08/27/2018			2,999.00
BELL, BRANDON	11	010-435-400	PROFESSIONAL FEE	DIST CT - PROF FEES	1301AUG18-02	08/23/2018	08/27/2018			60.00
BELL, BRANDON	11	010-435-400	PROFESSIONAL FEE	DIST CT - PROF FEES	1301AUG18-03	08/23/2018	08/27/2018			60.00
BEN E KEITH - DFW	11	010-435-400	PROFESSIONAL FEE	JAIL - PRISONER FOO	18172990	08/23/2018	08/27/2018			1,159.66
BRADY FISHER	11	010-560-392	UNIFORMS	DIST CT - PROF FEES	287AUG18-01	08/23/2018	08/27/2018			60.00
CARD SERVICE CENTER	11	010-560-393	AMMUNITION	UNIFORMS	0660AUG18	08/22/2018	08/27/2018			686.09
CARD SERVICE CENTER	11	010-560-427	EDUCATION/TRAVEL	AMMUNITION	0660AUG18	08/22/2018	08/27/2018			445.52
CARD SERVICE CENTER	11	010-561-115	MISC INMATE WORK	EDUCATION/TRAVEL	0660AUG18	08/22/2018	08/27/2018			840.76
CARD SERVICE CENTER	11	010-561-310	OPERATING SUPPLI	MISC INMATE WORK	0660AUG18	08/22/2018	08/27/2018			173.16
CARD SERVICE CENTER	11	010-561-392	UNIFORMS	OPERATING SUPPLIES	0660AUG18	08/22/2018	08/27/2018			705.52
CARD SERVICE CENTER	11	010-561-427	CAPITAL INVESTME	UNIFORMS	0660AUG18	08/22/2018	08/27/2018			240.00
CARD SERVICE CENTER	11	010-560-464	AUTO PURCHASE	CAPITAL INVESTMENTS	0660AUG18	08/22/2018	08/27/2018			332.54
CARD SERVICE CENTER	11	010-409-311	POSTAGE	SHERIFF- AUTO PURCH	0660AUG18	08/22/2018	08/27/2018			121.12
CARD SERVICE CENTER	11	010-582-310	OPERATING SUPPLI	CT HOUSE - POSTAGE	0112AUG18	08/23/2018	08/27/2018			30.72
CARD SERVICE CENTER	11	010-409-310	COUNTY OFFICE SU	EMG MGMT-OP SUPPL	0039AUG18	08/23/2018	08/27/2018			730.20
CARD SERVICE CENTER	11	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	0047AUG18	08/23/2018	08/27/2018			52.84
CARD SERVICE CENTER	11	010-582-310	OPERATING SUPPLI	EMG MGMT-OP SUPPLI	0047AUG18	08/23/2018	08/27/2018			153.76
CARD SERVICE CENTER	11	010-403-428	DUES & SUBSCRIP	C/D CLERK-DUES & SU	0462AUG18	08/23/2018	08/27/2018			125.00
CARD SERVICE CENTER	11	010-425-400	PROFESSIONAL SER	SHERIFF-OP SUPPLIE	0462AUG18	08/23/2018	08/27/2018			60.00
CARDER & DANIEL ATTO	11	010-425-400	PROFESSIONAL SER	COUNTY CT - PROF FE	1268AUG18-01	08/23/2018	08/27/2018			200.00
CARTER & DANIEL ATTO	11	010-425-400	PROFESSIONAL SER	COUNTY CT - PROF FE	1268AUG18-02	08/23/2018	08/27/2018			200.00
CODY DRUG	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 8-27-18	08/21/2018	08/27/2018			1,575.88
COMMUNITY HEALTH SER	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 8-28-18	08/21/2018	08/27/2018			800.00
CPI IMAGING	11	010-409-310	COUNTY OFFICE SU	NON DEP - OFC SUPPL	INV41274	08/23/2018	08/27/2018			14.50
CPI IMAGING	11	010-409-453	COPY MACHINE	NON DEPT - COPY MAC	INV40812	08/23/2018	08/27/2018			214.11
CPI IMAGING	11	010-560-310	OPERATING SUPPLI	SHERIFF - OP SUPPLI	INV40813	08/23/2018	08/27/2018			31.00
DE LAGE LANDEN	11	010-409-453	COPY MACHINE	NON DEPT - COPY MAC	60205317	08/23/2018	08/27/2018			128.77
DE LAGE LANDEN	11	010-560-310	OPERATING SUPPLI	SHERIFF - OP SUPPL	60205317	08/23/2018	08/27/2018			94.17
EXXON/MOBIL	11	010-560-330	GAS & OIL	SHERIFF - GAS & OIL	8126AUG18	08/23/2018	08/27/2018			181.58
GANT, BILLY RAY ATTO	11	010-425-400	PROFESSIONAL SER	COUNTY CT - PROF SV	1594AUG18-03	08/23/2018	08/27/2018			200.00
IGS JAIL SUPPLIES IN	11	010-561-310	OPERATING SUPPLI	JAIL - OP SUPPLIES	33002189	08/23/2018	08/27/2018			67.60
IGS JAIL SUPPLIES IN	11	010-561-310	OPERATING SUPPLI	JAIL - OP SUPPLIES	W2001402	08/23/2018	08/27/2018			407.05
INTERSTATE MECHANIC	11	010-561-570	CAPITAL INVESTME	JAIL - CAP INVEST	1268	08/23/2018	08/27/2018			167.45
INTERSTATE MECHANIC	11	010-561-570	CAPITAL INVESTME	JAIL - CAP INVEST	1300	08/23/2018	08/27/2018			106.53
INTERSTATE MECHANIC	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1281	08/23/2018	08/27/2018			68.88
INTERSTATE MECHANIC	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1271	08/23/2018	08/27/2018			93.44
INTERSTATE MECHANIC	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1252	08/23/2018	08/27/2018			60.00
JONITA MOODY	11	010-435-400	PROFESSIONAL FEE	DIST CT - PROF FEES	433AUG18-02	08/23/2018	08/27/2018			60.00
JONITA MOODY	11	010-435-400	PROFESSIONAL FEE	DIST CT - PROF FEES	433AUG18-01	08/23/2018	08/27/2018			60.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1424AUG18-02	08/23/2018	08/27/2018			624.32
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF - REPAIRS	1424AUG18-07	08/23/2018	08/27/2018			50.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REPAI	1424AUG18-10	08/23/2018	08/27/2018			68.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REPAI	1424AUG18-09	08/23/2018	08/27/2018			68.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REPAI	1424AUG18-12	08/23/2018	08/27/2018			88.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REPAI	1424AUG18-13	08/23/2018	08/27/2018			10.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REPAI	1424AUG18-15	08/23/2018	08/27/2018			68.00
LABORATORY CORP OF A	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 08-27-18	08/21/2018	08/27/2018			120.34
LATSONS	11	010-560-311	OFFICE SUPPLIES	SHERIFF - OFFICE SU		08/23/2018	08/27/2018			163.66
LATSONS	11	010-560-311	OFFICE SUPPLIES	SHERIFF - OFFICE SU		08/23/2018	08/27/2018			42.00
MORGAN WOOD	11	010-665-429	EDUCATION/TRAVEL	CO. EXT. AGENT-EDU/	1733AUG18-01	08/23/2018	08/27/2018			17.50

ALL RECORDS FROM 08/27/2018 TO 08/27/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NETDATA	11	2018	010-409-402	I TICKET					
P B ELECTRONICS INC.	11	2018	010-550-573	EQUIPMENT	NON DEPT - ITICKET	19196	08/23/2018	08/27/2018	24.00
QUILL OFFICE SUPPLIE	11	2018	010-409-310	COUNTY OFFICE SU	CONSTABLE-EQUIPMENT	135298	08/23/2018	08/27/2018	1,815.00
QUILL OFFICE SUPPLIE	11	2018	010-409-310	COUNTY OFFICE SU	NON DEPT - OFC SUPP	9038304	08/23/2018	08/27/2018	49.99
SCOTT MERRIMAN INC	11	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	9048573	08/23/2018	08/27/2018	119.82
SOUTHERN TIRE MART	11	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	0621177	08/23/2018	08/27/2018	115.76
SUPPLY WORKS	11	2018	010-510-310	OPERATING SUPPLI	CT HOUSE - OP SUPPL	56273496	08/23/2018	08/27/2018	246.00
TEXAS ONCOLOGY BMT M	11	2018	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	450350434	08/23/2018	08/27/2018	41.03
THE POLICE AND SHERI	11	2018	010-560-310	OPERATING SUPPLI	SHERIFF - OP SUPPLI	CC 08-27-18	08/21/2018	08/27/2018	185.64
THOMSON REUTERS- WES	11	2018	010-475-428	DUES & SUBSCRIPT	SHERIFF - OP SUPPLI	109534	08/23/2018	08/27/2018	17.49
THOMSON REUTERS- WES	11	2018	010-403-428	DUES & SUBSCRIPT	CO. ATTY-DUES & SUB	838746479	08/23/2018	08/27/2018	379.00
TRINITY CLINIC	11	2018	010-630-405	HEALTH CARE SERV	C/D CLERK-DUES & SU	838757809	08/23/2018	08/27/2018	284.00
TXU ENERGY	11	2018	010-510-440	ELECTRICITY	INDIGENT HEALTH CAR	CC 08-27-201	08/21/2018	08/27/2018	46.73
TXU ENERGY	11	2018	010-511-440	ELECTRICITY	CT HOUSE - ELECTRIC	054402244718	08/23/2018	08/27/2018	1,146.96
TXU ENERGY	11	2018	010-511-440	ELECTRICITY	CIV CENTE - ELECTRI	054402244715	08/23/2018	08/27/2018	11.52
TXU ENERGY	11	2018	010-561-440	ELECTRICITY	CIV CENTE - ELECTRI	055527093831	08/23/2018	08/27/2018	448.69
TXU ENERGY	11	2018	010-561-440	ELECTRICITY	JAIL - ELECTRIC/GRD	054402244719	08/23/2018	08/27/2018	11.52
UT SOUTHWESTERN--MSP	11	2018	010-630-405	HEALTH CARE SERV	JAIL - ELECTRICITY	054402244717	08/23/2018	08/27/2018	1,258.41
VERIZON	11	2018	010-455-421	CELL PHONE	INDIGENT HEALTH CAR	CC 08-27-201	08/21/2018	08/27/2018	8.55
VERIZON	11	2018	010-560-310	OPERATING SUPPLI	JP CELLPHONE	9812583545	08/23/2018	08/27/2018	129.33
VERIZON	11	2018	010-582-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLI	9812583545	08/23/2018	08/27/2018	37.99
WALMART COMMUNITY/GE	11	2018	010-561-310	OPERATING SUPPLI	EMG. MGNT-OP. SUPPL	9812583545	08/23/2018	08/27/2018	37.99
WATCH GUARD	11	2018	010-550-573	EQUIPMENT	JAIL - OP SUPPLIES	8358AUG18	08/23/2018	08/27/2018	426.03
					CONSTABLE - EQUIPME	BCM1NV0000585	08/23/2018	08/27/2018	788.50

25,185.62

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,185.62
021	ROAD & BRIDGE PCT#1	3,460.78
022	ROAD & BRIDGE PCT#2	3,673.09
023	ROAD & BRIDGE PCT#3	2,532.58
024	ROAD & BRIDGE PCT#4	708.15
039	JP TECHNOLOGY FUND	147.79
082	DISTRICT CLERK ACCOUNT	436.90
TOTAL OF ALL FUNDS		33,144.91

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

- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASHILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE:

08-27-2018

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 08/27/2018 TO 08/27/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CATERPILLAR FINANCIAR	11	2018 021-621-460	RENTS & LEASES	PCT 1 - RENTS & LEA	19145049	08/23/2018	08/27/2018		3,283.42
CENTURYLINK	11	2018 021-621-420	TELEPHONE	PCT 1 - TELEPHONE	8063AUG18	08/23/2018	08/27/2018		62.41
GIFORD'S HDWE & SVR	11	2018 021-621-352	REPAIRS	PCT 1 - REPAIRS	124553	08/23/2018	08/27/2018		42.62
HOLT CAT INC	11	2018 021-621-352	REPAIRS	CT 1 - REPAIRS/PART	PIMM0015957	08/23/2018	08/27/2018		54.34
JT SERVICES	11	2018 021-621-352	REPAIRS	PCT 1 - REPAIRS	1424AUG18-16	08/23/2018	08/27/2018		7.99
JT SERVICES	11	2018 021-621-352	REPAIRS	PCT 1 - REPAIRS	1424AUG18-17	08/23/2018	08/27/2018		10.00

3,460.78

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,185.62
021	ROAD & BRIDGE PCT#1	3,460.78
022	ROAD & BRIDGE PCT#2	1,673.09
023	ROAD & BRIDGE PCT#3	2,532.58
024	ROAD & BRIDGE PCT#4	708.15
039	JP TECHNOLOGY FUND	147.79
082	DISTRICT CLERK ACCOUNT	436.90
TOTAL OF ALL FUNDS		33,144.91

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

- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASHILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 08-27-2018

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 08/27/2018 TO 08/27/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	11	2018	022-622-420	TELEPHONE	7860AUG18	08/23/2018	08/27/2018		163.81
JT SERVICES	11	2018	022-622-492	REGISTRATIONS &	1424AUG18-03	08/23/2018	08/27/2018		7.00
TXU ENERGY	11	2018	022-622-440	ELECTRICITY	056201843488	08/23/2018	08/27/2018		11.45
TXU ENERGY	11	2018	022-622-440	ELECTRICITY	055877009132	08/23/2018	08/27/2018		38.60
UNIFIRST HOLDINGS, I	11	2018	022-622-205	UNIFORMS/PROTECT	6993AUG18	08/23/2018	08/27/2018		452.23

** (Handwritten mark with an arrow pointing to the 'ITEM/REASON' column)*

673.09

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,185.62
021	ROAD & BRIDGE PCT#1	3,460.78
022	ROAD & BRIDGE PCT#2	673.09
023	ROAD & BRIDGE PCT#3	2,532.58
024	ROAD & BRIDGE PCT#4	708.15
039	JP TECHNOLOGY FUND	147.79
082	DISTRICT CLERK ACCOUNT	436.90
TOTAL OF ALL FUNDS		33,144.91

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:

08-27-2018

Jason Murray
Eric Lair
Gary Anderson
Bobby Asbill
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 08/27/2018 TO 08/27/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	11	2018 023-623-352	REPAIRS	PCT 3 - REPAIRS	003964	08/23/2018	08/27/2018		225.00
CATERPILLAR FINANCI	11	2018 023-623-460	RENTS & LEASES	PCT 3 - REPAIRS & LEA	19145048	08/23/2018	08/27/2018		1,433.62
JT SERVICES	11	2018 023-623-352	REPAIRS	PCT 3 - REPAIRS	1424AUG18-06	08/23/2018	08/27/2018		125.00
JT SERVICES	11	2018 023-623-352	REPAIRS	PCT 3 - REPAIRS	1424AUG18-11	08/23/2018	08/27/2018		321.27
TXU SERVICES	11	2018 023-623-440	ELECTRICITY	PCT 3 - ELECTRIC	054827181590	08/23/2018	08/27/2018		40.19
UNIFIRST HOLDINGS, I	11	2018 023-623-205	UNIFORMS/PROTECT	PCT 3 - UNIFORMS	7009AUG18	08/23/2018	08/27/2018		312.50
YEAGER TRACY	11	2018 023-623-352	REPAIRS	CT 3 - REPAIRS	873AUG18-01	08/23/2018	08/27/2018		75.00

2,532.58

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,185.62
021	ROAD & BRIDGE PCT#1	3,460.78
022	ROAD & BRIDGE PCT#2	673.09
023	ROAD & BRIDGE PCT#3	2,532.58
024	ROAD & BRIDGE PCT#4	708.15
039	JP TECHNOLOGY FUND	147.79
082	DISTRICT CLERK ACCOUNT	436.90
TOTAL OF ALL FUNDS		33,144.91

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: 08-27-2018

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 08/27/2018 TO 08/27/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	11	2018 024-6224-330	GAS & OIL	PCT.4-GAS & OIL	10032-4	08/23/2018	08/27/2018		39.58
CENTURYLINK	11	2018 024-6224-420	TELEPHONE	PCT 4 - TELEPHONE	5357AVG18	08/23/2018	08/27/2018		60.48
GIFFORD'S HDWE & SUR	11	2018 024-624-352	REPAIRS	PCT 4 - REPAIRS	313AVG18	08/23/2018	08/27/2018		150.99
JT SERVICES	11	2018 024-6224-492	REGISTRATIONS &	PCT 4 - REPS & INSP	1424AVG18-05	08/23/2018	08/27/2018		14.00
JT SERVICES	11	2018 024-6224-352	REPAIRS	PCT 4 - REPAIRS	1424AVG18-04	08/23/2018	08/27/2018		10.00
JT SERVICES	11	2018 024-6224-352	REPAIRS	PCT 4 - REPAIRS	1424AVG18-08	08/23/2018	08/27/2018		50.00
JT SERVICES	11	2018 024-6224-352	REPAIRS	PCT 4 - VEH REPAIRS	1424AVG18-14	08/23/2018	08/27/2018		35.00
UNIFIRST HOLDINGS, I	11	2018 024-6224-205	UNIFORMS/PROTECT	PCT 4 - UNIFORMS	6999AVG18	08/23/2018	08/27/2018		348.10

708.15

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,185.62
021	ROAD & BRIDGE PCT#1	3,460.78
022	ROAD & BRIDGE PCT#2	673.09
023	ROAD & BRIDGE PCT#3	2,532.58
024	ROAD & BRIDGE PCT#4	708.15
039	JP TECHNOLOGY FUND	147.79
082	DISTRICT CLERK ACCOUNT	436.90
TOTAL OF ALL FUNDS		33,144.91

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: 08-27-2018

Don Murray
Eric Lair
Gary Anderson
Bobby Asbill
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 08/27/2018 TO 08/27/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	11	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	0462AUG18	08/23/2018	08/27/2018		60.00
CPI IMAGING	11	2018 039-455-310	OPERATING SUPPLI	JP TECH - OP SUPPLI	INV40814	08/23/2018	08/27/2018		51.73
DE LAGE LANDEN	11	2018 039-455-310	OPERATING SUPPLI	JP TECH - OP SUPPLI	60205317	08/23/2018	08/27/2018		36.06

147.79

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,185.62
021	ROAD & BRIDGE PCT#1	3,460.78
022	ROAD & BRIDGE PCT#2	673.09
023	ROAD & BRIDGE PCT#3	2,532.58
024	ROAD & BRIDGE PCT#4	708.15
039	JP TECHNOLOGY FUND	147.79
082	DISTRICT CLERK ACCOUNT	436.90
TOTAL OF ALL FUNDS		33,144.91

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: 08-27-2018

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

08/24/2018 09:27:29

DISTRICT CLERK ACCOUNT

A/P CLAIMS LIST

VCH101 PAGE

8

ALL RECORDS FROM 08/27/2018 TO 08/27/2018 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	11	2018 082-450-310	OPERATING SUPPLI	C/D CLERKTECH-OP.	S 12162	08/23/2018	08/27/2018			376.90
CARD SERVICE CENTER	11	2018 082-450-310	OPERATING SUPPLI	C/D CLERK TECH-OP.	0462AUG18	08/23/2018	08/27/2018			60.00
										436.90

TOTAL PAYABLES 33,144.91