

**September 24, 2018**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	53,909.54
021	ROAD & BRIDGE PCT#1	1,543.83
022	ROAD & BRIDGE PCT#2	263.35
023	ROAD & BRIDGE PCT#3	945.62
024	ROAD & BRIDGE PCT#4	820.58
025	LATERAL ROAD # 1	4,543.54
028	LATERAL ROAD # 4	4,543.54
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		66,606.06

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: 9-24-18

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

ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	12	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8370	09/18/2018	09/24/2018			112.50
COOPER REVIEW INC.	12	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8373	09/18/2018	09/24/2018			75.00
COOPER REVIEW INC.	12	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8380	09/18/2018	09/24/2018			71.25
COOPER REVIEW INC.	12	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8381	09/18/2018	09/24/2018			52.50
AIRWAYS COMM INC	12	010-560-570	CAPITAL INVESTME	SHERIFF-CAP. INVEST	118919	09/21/2018	09/24/2018			1,082.00
AIRWAYS COMM INC	12	010-560-570	CAPITAL INVESTME	JAIL-CAP. INVEST	118920	09/21/2018	09/24/2018			1,082.00
ALLISON, BASS & MAGE	12	010-409-560	CONTINGENCY	NON-DEPT-CONT./REDI	27SEPT18	09/21/2018	09/24/2018			5,000.00
ARNOLD INFOTECH, LLC	12	010-630-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	12187	09/18/2018	09/24/2018			239.95
AUKLET EMERGENCY PHY	12	010-560-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			67.91
AUTOMATIC GAS	12	010-550-330	GAS & OIL	SHERIFF-GAS & OIL	8613	09/21/2018	09/24/2018			86.87
AUTOMATIC GAS	12	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	53SEPT18-02	09/21/2018	09/24/2018			110.84
BEN E KEITH - DFW	12	010-561-333	PRISONER FOOD	SHERIFF-GAS & OIL	182227717	09/21/2018	09/24/2018			3,805.77
BRIAN'S HEAT AND AIR	12	010-561-352	REPAIRS	JAIL-REPAIRS	08468	09/21/2018	09/24/2018			2,430.49
CARD SERVICE CENTER	12	010-561-352	REPAIRS	TAX ASSESS. COL. -CAP	0454SEPT18	09/18/2018	09/24/2018			325.00
CARD SERVICE CENTER	12	010-561-352	REPAIRS	JP-CAP. INVEST.	0454SEPT18	09/18/2018	09/24/2018			326.65
CARD SERVICE CENTER	12	010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	0120SEPT18	09/18/2018	09/24/2018			17.27
CARD SERVICE CENTER	12	010-511-352	REPAIRS	CIV. CENTER-REPAIRS	0120SEPT18	09/18/2018	09/24/2018			325.00
CARD SERVICE CENTER	12	010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	0047SEPT18	09/18/2018	09/24/2018			2.00
CARD SERVICE CENTER	12	010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660SEPT18	09/21/2018	09/24/2018			806.49
CARD SERVICE CENTER	12	010-560-427	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0660SEPT18	09/21/2018	09/24/2018			455.40
CARD SERVICE CENTER	12	010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660SEPT18	09/21/2018	09/24/2018			294.06
CARD SERVICE CENTER	12	010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660SEPT18	09/21/2018	09/24/2018			753.49
CARD SERVICE CENTER	12	010-561-427	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660SEPT18	09/21/2018	09/24/2018			775.26
CARD SERVICE CENTER	12	010-561-570	CAPITAL INVESTME	CAPITAL INVESTMENTS	0660SEPT18	09/21/2018	09/24/2018			200.00
CARD SERVICE CENTER	12	010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1268SEPT18-0	09/21/2018	09/24/2018			64.58
CARTER & DANIEL ATTO	12	010-560-420	TELEPHONE	SHERIFF-TELEPHONE	S090400703	09/21/2018	09/24/2018			1,934.58
CENTURYLINK	12	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			440.00
CODY DRUG	12	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			14.50
COMMUNITY HEALTH SER	12	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			46.73
CPI IMAGING	12	010-409-310	COUNTY OFFICE SU	NON-DEPT. -OFFICE SU	INV422242	09/18/2018	09/24/2018			128.77
DALLAS COUNTY HOSPIT	12	010-630-405	HEALTH CARE SERV	NON-DEPT. COPY MACH	60573609	09/18/2018	09/24/2018			94.17
DE LAGE LANDEN	12	010-560-310	COPY MACHINE	SHERIFF-OP. SUPPLIE	508SEPT18-01	09/18/2018	09/24/2018			20,343.24
DE LAGE LANDEN	12	010-560-310	COPY MACHINE	TAC-CENTRAL APP. DI	1303	09/20/2018	09/24/2018			347.00
DELTA COUNTY APPRATSA	12	010-499-401	LIBRARY INSURANC	LIBRARY-BALANCE ON	FY2018-2	09/21/2018	09/24/2018			192.00
DELTA COUNTY PUBIC	12	010-650-482	LIBRARY INSURANC	JAIL-PRISONER MED.	508SEPT18-02	09/18/2018	09/24/2018			379.00
DR MACY INMON	12	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	8126SEPT18	09/21/2018	09/24/2018			188.60
DR MACY INMON	12	010-561-391	PRISONER MEDICAL	SHERIFF-GAS & OIL.	1594SEPT18-0	09/20/2018	09/24/2018			200.00
EXXON/MOBIL	12	010-560-330	GAS & OIL	CO. COURT-PROF SER.	CC 09-24-18	09/20/2018	09/24/2018			1,768.79
GANT, BILLY RAY ATTO	12	010-425-400	PROFESSIONAL SER	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			162.94
HUNT REGIONAL COMMUN	12	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			745.00
HUNT REGIONAL MEDICA	12	010-630-405	HEALTH CARE SERV	TREASURER-CAP. INVE	226787	09/18/2018	09/24/2018			100.00
HMV 24 LUMBER & FEED	12	010-497-570	CAPITAL INVESTME	SHERIFF-VEH. REP.	1424SEPT18-0	09/21/2018	09/24/2018			100.00
JT SERVICES	12	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424SEPT18-0	09/21/2018	09/24/2018			100.00
JT SERVICES	12	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424SEPT18-0	09/21/2018	09/24/2018			100.00
LABORATORY CORP OF A	12	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			56.20
LABORATORY CORP OF A	12	010-630-405	HEALTH CARE SERV	NON-DEPT-OFFICE SUP	108829	09/18/2018	09/24/2018			325.90
LATSONS	12	010-409-310	COUNTY OFFICE SU	JAIL-OP. SUPPLIES	108726	09/21/2018	09/24/2018			2,131.48
LATSONS	12	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	19250	09/21/2018	09/24/2018			6.00
NETDATA	12	010-409-402	I TICKET	NON-DEPT-JP TICKET	CC 09-24-18	09/18/2018	09/24/2018			66.56
RED RIVER VALLEY RAD	12	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 09-24-18	09/20/2018	09/24/2018			1,000.00
ROPER & WHITE, INC.	12	010-435-400	PROFESSIONAL FEE	DSIT. CT.-PROF FEES	1426SEPT18-0	09/18/2018	09/24/2018			250.00
ROPER & WHITE, INC.	12	010-435-400	PROFESSIONAL FEE	DSIT. CT.-PROF FEES	1426SEPT18-0	09/18/2018	09/24/2018			250.00
SHANNON MCCULLOCH	12	010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1702SEPT18-0	09/20/2018	09/24/2018			23.66
SOUTHERN TIRE MART	12	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	56278083	09/18/2018	09/24/2018			540.00
STATE TEXAS DEPT OF	12	010-403-490	MISC	CO/DIST CLK-MISC.	2006568	09/18/2018	09/24/2018			42.09
THOMSON REUTERS- WES	12	010-497-570	CAPITAL INVESTME	TREASURER-CAP. INVE	6123836326	09/18/2018	09/24/2018			95.00
TXU ENERGY	12	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	0547272709270	09/18/2018	09/24/2018			22.98

ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
TXU ENERGY	12	2018 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054727209265	09/18/2018	09/24/2018			405.27
TXU ENERGY	12	2018 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054727209272	09/18/2018	09/24/2018			1,106.89
TXU ENERGY	12	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	054727209273	09/18/2018	09/24/2018			11.46
TXU ENERGY	12	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054727209271	09/18/2018	09/24/2018			1,260.04
VERIZON	12	2018 010-455-421	CELL PHONE	JP CELLPHONE	9814436724	09/21/2018	09/24/2018			89.10
VERIZON	12	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	9814436724	09/21/2018	09/24/2018			37.99
VERIZON	12	2018 010-582-310	OPERATING SUPPLI	EMG. MGNT-OP. SUPPL	9814436724	09/21/2018	09/24/2018			38.01

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53,909.54

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	53,909.54
022	ROAD & BRIDGE PCT#2	1,543.83
023	ROAD & BRIDGE PCT#3	263.35
024	ROAD & BRIDGE PCT#4	945.62
025	LATERAL ROAD # 1	820.58
028	LATERAL ROAD # 4	4,543.54
039	JP TECHNOLOGY FUND	4,543.54
	TOTAL OF ALL FUNDS	36.06
		66,606.06

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: 9.24.18

*Shirley Murray*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*

09/21/2018 11:32:23

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	12	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063SEPT18	09/20/2018	09/24/2018		62.41
GIFORD'S HDWE & SUR	12	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	125043	09/18/2018	09/24/2018		619.06
KROGMAN SAND & GRACV	12	2018 021-621-340	ROAD OIL, & ROCK	PCT. 1-ROAD OIL, & R	63677	09/20/2018	09/24/2018		856.27
PIONEER TELEPHONE	12	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632SEPT18	09/18/2018	09/24/2018		6.09

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1,543.83

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	53,909.54
022	ROAD & BRIDGE PCT#2	1,543.83
023	ROAD & BRIDGE PCT#3	263.35
024	ROAD & BRIDGE PCT#4	945.62
025	LATERAL ROAD # 1	820.58
028	LATERAL ROAD # 4	4,543.54
039	JP TECHNOLOGY FUND	4,543.54
	TOTAL OF ALL FUNDS	36.06
		66,606.06

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:

9-24-18

*[Handwritten signatures and names over lines]*

09/21/2018 11:32:23

ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	12	2018	022-622-420 TELEPHONE	PCT. 2-TELEPHONE	7860SEPT18	09/18/2018	09/24/2018		163.97
GIFFORD'S HDWE & SUR	12	2018	022-622-352 REPAIRS	PCT. 2-REPAIRS	125273	09/18/2018	09/24/2018		49.97
TXU ENERGY	12	2018	022-622-440 ELECTRICITY	PCT. 2-ELECTRICITY	055702083409	09/18/2018	09/24/2018		11.39
TXU ENERGY	12	2018	022-622-440 ELECTRICITY	PCT. 2-ELECTRICITY	055702083408	09/18/2018	09/24/2018		38.02

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263.35



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	53,909.54
021	ROAD & BRIDGE PCT#1	1,543.83
022	ROAD & BRIDGE PCT#2	263.35
023	ROAD & BRIDGE PCT#3	945.62
024	ROAD & BRIDGE PCT#4	820.58
025	LATERAL ROAD # 1	4,543.54
028	LATERAL ROAD # 4	4,543.54
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		66,606.06

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: 9-24-18

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

09/21/2018 11:32:23

ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PARIS FARM & RANCH C	12	2018 023-623-352	REPAIRS	PCT. 3-REPAIR/PARTS	CT1199915	09/18/2018	09/24/2018		900.74
TXU ENERGY	12	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055976994340	09/18/2018	09/24/2018		44.88

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945.62

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	53,909.54
021	ROAD & BRIDGE PCT#1	1,543.83
022	ROAD & BRIDGE PCT#2	263.35
023	ROAD & BRIDGE PCT#3	945.62
024	ROAD & BRIDGE PCT#4	820.58
025	LATERAL ROAD # 1	4,543.54
028	LATERAL ROAD # 4	4,543.54
039	JP TECHNOLOGY FUND	36.06
<b>TOTAL OF ALL FUNDS</b>		<b>66,606.06</b>

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:

9-24-18

*Eric Lair*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*

09/21/2018 11:32:23

ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	12	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	535EPT18-01	09/18/2018	09/24/2018		171.06
CARD SERVICE CENTER	12	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	0054SEPT18	09/18/2018	09/24/2018		348.00
CENTURYLINK	12	2018 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357SEPT18	09/18/2018	09/24/2018		59.04
LAMAR ELECTRIC COOPE	12	2018 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8400SEPT18	09/18/2018	09/24/2018		33.64
RICHARD DRAKE CONSTR	12	2018 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & RO	171652	09/18/2018	09/24/2018		208.84

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820.58

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	53,909.54
022	ROAD & BRIDGE PCT#2	1,543.83
023	ROAD & BRIDGE PCT#3	263.35
024	ROAD & BRIDGE PCT#4	945.62
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	TOTAL OF ALL FUNDS	36.06
		66,606.06

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:

9-24-18

*Eric Lair*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*

09/21/2018 11:32:23

LATERAL ROAD # 1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KROGMAN SAND & GRACY	12	2018 025-621-341	ROAD MATERIALS	LAT ROAD 1-ROAD MAT	63677	09/20/2018	09/24/2018		72.35
KROGMAN SAND & GRACY	12	2018 025-621-341	ROAD MATERIALS	LAT ROAD1-ROAD MAT.	63266	09/20/2018	09/24/2018		4,471.19

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4,543.54

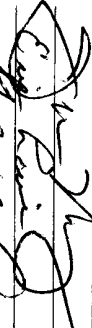

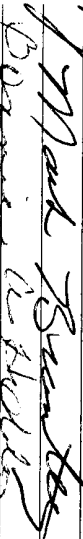

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	53,909.54
022	ROAD & BRIDGE PCT#2	1,543.83
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	TOTAL OF ALL FUNDS	36.06
		66,606.06

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: 9-29-18

09/21/2018 11:32:23

LATERAL ROAD # 4

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RICHARD DRAKE CONSTR	12	2018 028-624-341	ROAD MATERIALS	LAT ROAD 4-ROAD MAT	171693	09/18/2018	09/24/2018		2,999.36
RICHARD DRAKE CONSTR	12	2018 028-624-341	ROAD MATERIALS	LAT ROAD4-ROAD MAT.	171652	09/18/2018	09/24/2018		1,544.18

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4,543.54



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	53,909.54
022	ROAD & BRIDGE PCT#2	1,543.83
023	ROAD & BRIDGE PCT#3	263.35
024	ROAD & BRIDGE PCT#4	945.62
025	LATERAL ROAD # 1	820.58
028	LATERAL ROAD # 4	4,543.54
039	JP TECHNOLOGY FUND	4,543.54
		36.06

TOTAL OF ALL FUNDS

66,606.06

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:

9-24-18

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

ALL RECORDS FROM 09/24/2018 TO 09/24/2018 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	12	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	60573609	09/18/2018	09/24/2018		36.06
									----- 36.06

TOTAL PAYABLES 66,606.06