

OCTOBER 23,2017

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,033.50
021	ROAD & BRIDGE PCT#1	216.11
022	ROAD & BRIDGE PCT#2	1,454.28
023	ROAD & BRIDGE PCT#3	677.43
024	ROAD & BRIDGE PCT#4	558.08
039	JP TECHNOLOGY FUND	69.30
TOTAL OF ALL FUNDS		29,008.70

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:

10-23-2017

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 10/23/2017 TO 10/23/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
COOPER REVIEW INC.	01	2018	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8052	10/17/2017	10/23/2017		97.50
ARK-TEX COUNCIL OF G	01	2018	DUES & SUBSCRIPT	CO. JUDGE-DUES & SU	MD2018-0019	10/17/2017	10/23/2017		489.00
AUTOMATIC GAS	01	2018	GAS & OIL	CONSTABLE-GAS & OIL	0230OCT17	10/20/2017	10/23/2017		163.53
AUTOMATIC GAS	01	2018	GAS & OIL	SHERIFF-GAS & OIL	0230OCT17	10/20/2017	10/23/2017		127.53
BELL, BRANDON	01	2018	PROFESSIONAL FEE	DIST. COURT-PROF. F	1301OCT17-01	10/17/2017	10/23/2017		60.00
BEN E KEITH - DFW	01	2018	PRISONER FOOD	SHERIFF-GAS & OIL	17580234	10/20/2017	10/23/2017		817.89
BRAMPT-STA, INC.	01	2018	GAS & OIL	SHERIFF-GAS & OIL	1665OCT17-01	10/20/2017	10/23/2017		96.46
CARD SERVICE CENTER	12	2017	OFFICE SUPPLIES	SO - OFC SUPPLIES	SEPT 2017	10/18/2017	10/23/2017		147.45
CARD SERVICE CENTER	12	2017	UNIFORMS	SO - UNIFORMS	SEPT 2017	10/18/2017	10/23/2017		147.45
CARD SERVICE CENTER	12	2017	OPERATING SUPPLI	SO - OP SUPPLIES	SEPT 2017	10/18/2017	10/23/2017		979.31
CARD SERVICE CENTER	12	2017	OPERATING SUPPLI	JAIL - OP SUPPLIES	SEPT 2017	10/18/2017	10/23/2017		474.94
CARD SERVICE CENTER	12	2017	MISC INMATE WORK	JAIL - MISC	SEPT 2017	10/18/2017	10/23/2017		308.52
CARD SERVICE CENTER	12	2017	EDUCATION/TRAVEL	JAIL - ED/TRAVEL	SEPT 2017	10/18/2017	10/23/2017		155.50
CARD SERVICE CENTER	12	2017	UNIFORMS	JAIL - UNIFORMS	SEPT 2017	10/18/2017	10/23/2017		155.50
CARD SERVICE CENTER	12	2017	EDUCATION/TRAVEL	TREAS - ED/TRAVEL	SEPT 0047	10/18/2017	10/23/2017		409.09
CARD SERVICE CENTER	12	2017	EDUCATION/TRAVEL	TREAS - ED/TRAVEL	SEPT 0047	10/18/2017	10/23/2017		694.57
CARD SERVICE CENTER	12	2017	GAS & OIL	CONSTABLE-GAS & OIL	0112OCT17	10/20/2017	10/23/2017		15.00
CARD SERVICE CENTER	12	2017	OPERATING SUPPLI	CONSTABLE-GAS & OIL	0112OCT17	10/20/2017	10/23/2017		15.00
CARD SERVICE CENTER	12	2017	OPERATING SUPPLI	TREASURER - TRAVEL/	0047	10/20/2017	10/23/2017		694.57
CARD SERVICE CENTER	12	2017	EDUCATION/TRAVEL	TREASURER - TRAVEL/	0047	10/20/2017	10/23/2017		92.97
CELESTINA TOTAL FOOT CA	01	2018	HEALTH CARE SERV	INDIGENT HEALTH CAR	R100300935	10/18/2017	10/23/2017		711.57
CENTURYLINK	01	2018	TELEPHONE	SHERIFF-TELEPHONE	10-23-17	10/18/2017	10/23/2017		114.81
CODY DRUG	01	2018	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 10-23-17	10/18/2017	10/23/2017		64.58
COMMUNITY HEALTH SER	01	2018	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 10-23-17	10/18/2017	10/23/2017		1,056.19
CPI IMAGING	01	2018	HEALTH CARE SERV	NON-DEPT-HEALTH CAR	INV25981	10/17/2017	10/23/2017		400.00
CPI IMAGING	01	2018	COPY MACHINE	NON-DEPT-COPY MACHI	INV26128	10/17/2017	10/23/2017		114.81
DE LAGE LANDEN	01	2018	OPERATING SUPPLI	SHERIFF-OP. SUPPLI	56456605	10/17/2017	10/23/2017		39.67
DE LAGE LANDEN	01	2018	COPY MACHINE	NON-DEPT.-COPY MACH	56456605	10/17/2017	10/23/2017		128.77
DELTA COUNTY CHILD W	01	2018	CHILD WELFARE	SHERIFF-OP. SUPPLI	216OCT17	10/17/2017	10/23/2017		94.17
DON FOLLIS	01	2018	VEHICLE REPAIRS	HUMAN RES. -CHILD WE	522167	10/17/2017	10/23/2017		1,500.00
DON FOLLIS	01	2018	MISCELLANEOUS	SHERIFF-VEH. REP.	2059	10/20/2017	10/23/2017		140.00
DUNCAN INSURANCE	01	2018	MISCELLANEOUS	NON-DEPT.-MISC/BOND	2060	10/20/2017	10/23/2017		93.00
DUNCAN INSURANCE	01	2018	MISCELLANEOUS	NON-DEPT.-MISC/BOND	2060	10/20/2017	10/23/2017		265.00
EXXON/LAKEVIEW	01	2018	GAS & OIL	SHERIFF-GAS& OIL	1657OCT17	10/20/2017	10/23/2017		54.42
EXXON/MOBIL	12	2017	GAS & OIL	SO - FUEL	09-8126	10/18/2017	10/23/2017		667.00
EXXON/MOBIL	01	2018	GAS & OIL	SO - FUEL	OCT 8126	10/18/2017	10/23/2017		510.26
FUNCTION 4	01	2018	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	INV566259	10/17/2017	10/23/2017		35.25
GANNT, BILLY RAY ATTO	01	2018	PROFESSIONAL SER	COURT. COURT-PROF S	1594OCT17-01	10/20/2017	10/23/2017		200.00
GANNT, BILLY RAY ATTO	01	2018	PROFESSIONAL SER	COURT. COURT-PROF S	1594OCT17-02	10/20/2017	10/23/2017		200.00
GANNT, BILLY RAY ATTO	01	2018	PROFESSIONAL SER	COURT. COURT-PROF S	1594OCT17-03	10/20/2017	10/23/2017		200.00
GRAVES, HUMPHRIES, ST	01	2018	PC 30	NON-DEPT-PC30	DEL 2017-022	10/17/2017	10/23/2017		4,384.16
JANE JONES	01	2018	ELECTION EXPENSE	IRLECTION-EXPENSES	1495OCT17	10/20/2017	10/23/2017		38.81
JANE JONES	01	2018	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	1495OCT17	10/20/2017	10/23/2017		55.00
JENNIFER GIBO	01	2018	PROFESSIONAL FEE	DIST. CT-PROF. FEES	310OCT17-01	10/17/2017	10/23/2017		60.00
JONATHAN A NEWSOM	01	2018	PROFESSIONAL FEE	DIST. COURT-PROF. F	1222OCT17-02	10/20/2017	10/23/2017		250.00
JONATHAN A NEWSOM	01	2018	PROFESSIONAL FEE	DIST. COURT-PROF. F	1222OCT17-03	10/20/2017	10/23/2017		250.00
JT SERVICES	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424OCT17-05	10/20/2017	10/23/2017		100.00
JT SERVICES	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424OCT17-06	10/20/2017	10/23/2017		68.00
JT SERVICES	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424OCT17-04	10/20/2017	10/23/2017		599.95
KYLE JONES MD TXXOK	01	2018	EMPLOYEE MEDICAL	CONSTABLE-VEH REP	0058892-00	10/20/2017	10/23/2017		95.00
LABORATORY CORP OF A	01	2018	HEALTH CARE SERV	INDIGENT HEALTH CAR	10-23-17	10/18/2017	10/23/2017		118.18
MARK R CAMPBELL M D	01	2018	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 10-23-17	10/18/2017	10/23/2017		49.30
MARTIN BRADY	01	2018	PROFESSIONAL FEE	DIST. COURT-PROF. F	1053OCT17-01	10/20/2017	10/23/2017		350.00
MARTIN BRADY	01	2018	PROFESSIONAL FEE	DIST. COURT-PROF. F	1053OCT17-02	10/20/2017	10/23/2017		250.00
NETDATA	01	2018	I TICKET	NON-DEPT.-I TICKET	1851740	10/17/2017	10/23/2017		14.00
ONIBASE SERVICES OF	01	2018	FEES OF OFFICE	FEES OF OFFICE-JP	85173000411	10/17/2017	10/23/2017		378.00
PARIS REGIONAL MED C	01	2018	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 10-23-17	10/18/2017	10/23/2017		1,622.63
PITNEY BOWES GLOBAL	01	2018	POSTAGE METER RE	NON-DEPT.-POSTAGE ME	3304556934	10/17/2017	10/23/2017		369.00

ALL RECORDS FROM 10/23/2017 TO 10/23/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
RED RIVER VALLEY PAT	01	2018	010-630-405	HEALTH CARE SERV	CC 10-23-17	10/18/2017	10/23/2017			5.61
ROPER & WHITE, INC.	01	2018	010-435-400	PROFESSIONAL FEE	14260CT17-02	10/20/2017	10/23/2017			250.00
ROPER & WHITE, INC.	01	2018	010-435-400	PROFESSIONAL FEE	14260CT17-01	10/20/2017	10/23/2017			250.00
STATE TEXAS DEPT OF	01	2018	010-403-490	MISC	2004138	10/17/2017	10/23/2017			3.66
SUPPLY WORKS	01	2018	010-510-310	OPERATING SUPPLI	414444299	10/17/2017	10/23/2017			61.96
TEXAS DEPT OF LICENS	01	2018	010-409-451	ELEVATOR MAINTEN F	94420CT17	10/17/2017	10/23/2017			20.00
TEXAS JAIL ASSOCIATI	01	2018	010-455-427	EDUCATION/TRAVEL	77800CT17	10/20/2017	10/23/2017			30.00
TEXAS STATE UNIVERSI	01	2018	010-455-427	EDUCATION/TRAVEL	8020CT17-01	10/17/2017	10/23/2017			150.00
TEXAS STATE UNIVERSI	01	2018	010-430-405	HEALTH CARE SERV	8020CT17-02	10/18/2017	10/23/2017			150.00
THOMAS R TROUTT MD	01	2018	010-511-440	ELECTRICITY	CC 10-23-17	10/17/2017	10/23/2017			6.42
TXU ENERGY	01	2018	010-511-440	ELECTRICITY	055601924324	10/17/2017	10/23/2017			11.50
TXU ENERGY	01	2018	010-510-440	ELECTRICITY	055601924313	10/17/2017	10/23/2017			318.26
TXU ENERGY	01	2018	010-561-440	ELECTRICITY	055601924326	10/17/2017	10/23/2017			853.27
TXU ENERGY	01	2018	010-561-440	ELECTRICITY	055601924327	10/17/2017	10/23/2017			11.50
TXU ENERGY	01	2018	010-561-440	ELECTRICITY	055601924325	10/17/2017	10/23/2017			1,072.76
VERTIZON	01	2018	010-582-310	OPERATING SUPPLI	EMG. MGMT-OP. SUPPL	9794326721	10/20/2017	10/23/2017		37.99

26,033.50

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	216.11
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023	ROAD & BRIDGE PCT#3	677.43
024	ROAD & BRIDGE PCT#4	558.08
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TOTAL OF ALL FUNDS		29,008.70

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DATE:

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Don Murray
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Gary Anderson
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Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 10/23/2017 TO 10/23/2017 DATE-TO-BE-PAID

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CARD SERVICE CENTER	01	2018 021-621-490	MISC	PCT. 1-MISC.	01040CT17	10/20/2017	10/23/2017		2.12
CENTURYLINK	01	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	80630CT17	10/20/2017	10/23/2017		61.81
CONTECH ENGINEERED S	01	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PAR	15764150	10/17/2017	10/23/2017		13.50
GIEFORD'S HDWE & SUP	01	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	3130CT17-01	10/17/2017	10/23/2017		88.06
HOLT CAT INC	01	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	PIGM0033296	10/17/2017	10/23/2017		13.87
HOLT CAT INC	01	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	PIGM0033295	10/17/2017	10/23/2017		15.28
PIONEER TELEPHONE	01	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	96320CT17	10/17/2017	10/23/2017		6.47
TAX A/C DAWN STEWART	01	2018 021-621-492	REGISTRATIONS &	PCT. 1-REG & INSP.	7470CT17-01	10/17/2017	10/23/2017		15.00

216.11

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,033.50
021	ROAD & BRIDGE PCT#1	216.11
022	ROAD & BRIDGE PCT#2	1,454.28
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DATE: 10-23-2017

Tom Murray
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 10/23/2017 TO 10/23/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	12	2017 022-622-427	EDUCATION/TRAVEL	PCT 2 - TRAVEL/EDUC	SEPT 0062	10/18/2017	10/23/2017		685.40
CENTURYLINK	01	2018 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860OCT17	10/20/2017	10/23/2017		129.86
DELTA FAMILY MART	01	2018 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	903OCT17	10/17/2017	10/23/2017		485.28
GREENVILLE BEARING S	01	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	30018	10/17/2017	10/23/2017		36.47
TXU ENERGY	01	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	05526929540	10/17/2017	10/23/2017		11.43
TXU ENERGY	01	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	05526929539	10/17/2017	10/23/2017		40.78
UNIFIRST HOLDINGS, I	01	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381160622	10/17/2017	10/23/2017		32.53
UNIFIRST HOLDINGS, I	01	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381161540	10/17/2017	10/23/2017		32.53

1,454.28

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	26,033.50
021	ROAD & BRIDGE PCT#1	216.11
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- BONNIE HOBBS

DATE: 10-23-2017

Eric Lair
Gary Anderson
By: Mark Brantley
Bonnie A. Hobbs

ALL RECORDS FROM 10/23/2017 TO 10/23/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AG-POWER INC	01	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	3076380	10/17/2017	10/23/2017			34.99
BRINSON ANDERSON	01	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	16430CT17-01	10/17/2017	10/23/2017			260.00
BRINSON ANDERSON	01	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	16430CT17-01	10/17/2017	10/23/2017			30.00
PARIS FARM & RANCH C	01	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	12440CT17-01	10/17/2017	10/23/2017			249.26
PARIS OXYGEN COMPANY	01	2018 023-623-460	RENTS & LEASES	PCT. 3-RENTS-/LEASE	R19311	10/17/2017	10/23/2017			14.50
TXU ENERGY	01	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	056226677405	10/17/2017	10/23/2017			29.68
UNIFIRST HOLDINGS, I	01	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381160624	10/17/2017	10/23/2017			29.50
UNIFIRST HOLDINGS, I	01	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381161542	10/17/2017	10/23/2017			29.50

677.43

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,033.50
021	ROAD & BRIDGE PCT#1	216.11
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DATE:

10-23-2017

Eric Lair
Gary Anderson
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Bonnie Hobbs

A/L RECORDS FROM 10/23/2017 TO 10/23/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	01	2018 024-6224-330	GAS & OIL	PCT. 4-GAS & OIL	02230CT17	10/17/2017	10/23/2017		190.59
CARD SERVICE CENTER	01	2018 024-6224-330	GAS & OIL	PCT. 4-GAS & OIL	00540CT17	10/20/2017	10/23/2017		60.86
CENTURYLINK	01	2018 024-6224-420	TELEPHONE	PCT. 4-TELEPHONE	53570CT17	10/20/2017	10/23/2017		58.23
LAMAR ELECTRIC COOP	01	2018 024-624-440	ELECTRICITY	PCT. 4-ELECTRIC	84000CT17	10/17/2017	10/23/2017		31.29
PARTS FARM & RANCH	01	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	12440CT17-02	10/17/2017	10/23/2017		108.16
SOUTHERN TIRE MART	01	2018 024-624-205	REPAIRS	PCT. 4-REPAIRS/PART	49012901	10/17/2017	10/23/2017		49.95
UNIFIRST HOLDINGS,	I	01 2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381160623	10/17/2017	10/23/2017		29.50
UNIFIRST HOLDINGS,	I	01 2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381161541	10/17/2017	10/23/2017		29.50

558.08

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	26,033.50
021	ROAD & BRIDGE PCT#1	216.11
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DATE: 10-23-2017

Eric Murray
Gary Anderson
Mark Brantley
Bonnie Hobbs

10/23/2017 08:46:10

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

7

ALL RECORDS FROM 10/23/2017 TO 10/23/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	01	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIES	INV25982	10/17/2017	10/23/2017		33.24
DE LAGE LANDEN	01	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	56456605	10/17/2017	10/23/2017		36.06
									69.30

TOTAL PAYABLES

29,008.70