

**December 27, 2017**

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AIRWAVES COMM INC	03	2018 010-560-486	GOVERNORS GRANT	SHERIFF-GOV. GRANTS	118558	12/19/2017	12/27/2017			9,170.00
ARNOLD INFOTECH, LLC	03	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	12050	12/19/2017	12/27/2017			135.00
AUTOMATIC GAS	03	2018 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230DEC17	12/19/2017	12/27/2017			81.77
AUTOMATIC GAS	03	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230DEC17	12/19/2017	12/27/2017			1,118.46
BANKERS PRODUCTS & P	03	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	17644	12/19/2017	12/27/2017			170.99
BEN E KEITH - DEW	03	2018 010-561-330	PRISONER FOOD	JAIL-PRISONER FOOD	0639DEC17	12/19/2017	12/27/2017			893.76
CARD SERVICE CENTER	03	2018 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	0454DEC17	12/19/2017	12/27/2017			179.00
CARD SERVICE CENTER	03	2018 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454DEC17	12/19/2017	12/27/2017			14.00
CARD SERVICE CENTER	03	2018 010-560-310	OFFICE SUPPLIES	OFFICE SUPPLIES	0660DEC17	12/19/2017	12/27/2017			420.90
CARD SERVICE CENTER	03	2018 010-560-311	UNIFORMS	UNIFORMS	060DEC17	12/19/2017	12/27/2017			119.40
CARD SERVICE CENTER	03	2018 010-560-392	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0660DEC17	12/19/2017	12/27/2017			527.28
CARD SERVICE CENTER	03	2018 010-560-427	OPERATING SUPPLI	OPERATING SUPPLIES	0660DEC17	12/19/2017	12/27/2017			626.98
CARD SERVICE CENTER	03	2018 010-561-310	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660DEC17	12/19/2017	12/27/2017			402.49
CARD SERVICE CENTER	03	2018 010-561-427	TELEPHONE	SHERIFF-TELEPHONE	R120100865	12/19/2017	12/27/2017			71.83
CENTURYLINK	03	2018 010-560-420	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 12-27-17	12/18/2017	12/27/2017			600.00
COMMUNITY HEALTH SER	03	2018 010-630-405	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV29035	12/19/2017	12/27/2017			37.82
CPI IMAGING	03	2018 010-560-310	COPY MACHINE	NON-DEPT.-COPY MACH	57229523	12/19/2017	12/27/2017			128.77
DE LAGE LANDEN	03	2018 010-409-453	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	57229523	12/19/2017	12/27/2017			94.17
DE LAGE LANDEN	03	2018 010-560-310	GAS & OIL	SHERIFF-GAS & OIL	8126DEC17-01	12/19/2017	12/27/2017			1,363.82
EXXON/MOBIL	03	2018 010-560-330	PROFESSIONAL SER	SHRIFF-VEH. REP.	1495DEC17-01	12/19/2017	12/27/2017			62.00
GANT, BILLY RAY AFTO	03	2018 010-425-400	VEHICLE REPAIRS	SHRIFF-VEH. REP.	1424DEC17-13	12/19/2017	12/27/2017			100.00
JT SERVICES	03	2018 010-560-454	VEHICLE REPAIRS	SHRIFF-VEH. REP.	1424DEC17-14	12/19/2017	12/27/2017			32.24
JT SERVICES	03	2018 010-560-454	VEHICLE REPAIRS	SHRIFF-VEH. REP.	1424DEC17-17	12/19/2017	12/27/2017			427.38
LABORATORY CORP OF A	03	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 12-27-17	12/18/2017	12/27/2017			4.55
LABORATORY OFFICE SOLUTI	03	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE S	102838	12/19/2017	12/27/2017			4.55
NETDATA	03	2018 010-409-402	T TICKET	NON-DEPT.-TICKET	18716	12/19/2017	12/27/2017			250.00
NORTH TEXAS TOLLWAY	03	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0260DEC17	12/19/2017	12/27/2017			350.00
ROPER & WHITE, INC.	03	2018 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	1426DEC17-02	12/19/2017	12/27/2017			234.00
ROPER & WHITE, INC.	03	2018 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	1426DEC17-03	12/19/2017	12/27/2017			35.00
SOUTHERN TIRE, MARTI	03	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	56259938	12/19/2017	12/27/2017			142.00
TEXAS SOCIAL SECURIT	03	2018 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC	837365664	12/19/2017	12/27/2017			73.00
THOMSON REUTERS- WES	03	2018 010-475-428	DUES & SUBSCRIPT	CO. ATTY-DUES & SUB	837365668	12/19/2017	12/27/2017			11.58
THOMSON REUTERS- WES	03	2018 010-475-428	DUES & SUBSCRIPT	CO. ATTY-DUES & SUB	837365668	12/19/2017	12/27/2017			245.67
THOMSON REUTERS- WES	03	2018 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	0551270196640	12/19/2017	12/27/2017			570.75
TXU ENERGY	03	2018 010-511-440	ELECTRICITY	CTV. CENTER-ELECTRI	0551270196642	12/19/2017	12/27/2017			11.58
TXU ENERGY	03	2018 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	0551270196642	12/19/2017	12/27/2017			858.08
TXU ENERGY	03	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	0551270196643	12/19/2017	12/27/2017			
TXU ENERGY	03	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	0551270196641	12/19/2017	12/27/2017			

20,020.64

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,020.64
021	ROAD & BRIDGE PCT#1	70.81
022	ROAD & BRIDGE PCT#2	1,123.35
023	ROAD & BRIDGE PCT#3	<del>212.99</del> 60.60
024	ROAD & BRIDGE PCT#4	407.05
037	COUNTY ATTORNEY CHECK FEES	70.00
039	JP TECHNOLOGY FUND	281.06
TOTAL OF ALL FUNDS		<del>22,685.89</del> 22,583.51

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: 12-27-2017

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

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022	ROAD & BRIDGE PCT#2	1,123.35
023	ROAD & BRIDGE PCT#3	<del>42.98</del> 610.60
024	ROAD & BRIDGE PCT#4	407.05
037	COUNTY ATTORNEY CHECK FEES	70.00
039	JP TECHNOLOGY FUND	281.06

TOTAL OF ALL FUNDS

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*Gary Anderson*

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DATE: 12-27-2017

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

ALL RECORDS FROM 12/27/2017 TO 12/27/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	03	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	57229523	12/19/2017	12/27/2017		36.06
NET/DATA	03	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	18748	12/19/2017	12/27/2017		245.00

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281.06

TOTAL PAYABLES 22,685.89