

JUNE 26,2017

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


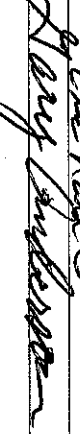
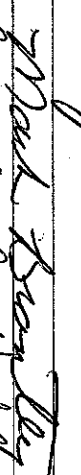



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,060.00
021	ROAD & BRIDGE PCT#1	525.99
022	ROAD & BRIDGE PCT#2	1,740.45
023	ROAD & BRIDGE PCT#3	1,556.64
024	ROAD & BRIDGE PCT#4	655.37
039	JP TECHNOLOGY FUND	923.29
TOTAL OF ALL FUNDS		34,461.74

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: 06-26-2017

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DATE:

06-26-2017

Don Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

06/23/2017 07:59:22

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 06/26/2017 TO 06/26/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING FUNCTION 4	09	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIES	INV19413	06/22/2017	06/26/2017		26.29
	09	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	INV541516	06/22/2017	06/26/2017		897.00

923.29

TOTAL PAYABLES 34,461.74