

AUGUST 14,2017

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	55,376.81
021	ROAD & BRIDGE PCT#1	2,143.10
022	ROAD & BRIDGE PCT#2	2,302.19
023	ROAD & BRIDGE PCT#3	5,069.11
024	ROAD & BRIDGE PCT#4	1,973.14
031	COURTHOUSE SECURITY	746.90
039	JP TECHNOLOGY FUND	611.97
TOTAL OF ALL FUNDS		68,223.22

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: 08-14-2017

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	11	010-400-428	DUES & SUBSCRIPT	CO. JUDGE-DUES & SU	681AUG17	08/11/2017	08/14/2017			30.00
ARNOLD INFOTECH, LLC	11	010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP MAIN	11971	08/11/2017	08/14/2017			119.50
ARNOLD INFOTECH, LLC	11	010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP MAIN	11972	08/11/2017	08/14/2017			132.75
ARNOLD INFOTECH, LLC	11	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	11979	08/11/2017	08/14/2017			258.00
ATMOS ENERGY	11	010-511-441	GAS	CIV. CENTER-GAS	6005AUG17	08/11/2017	08/14/2017			76.26
BELL4 BRANDON	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1301AUG17-01	08/11/2017	08/14/2017			60.00
BEN E KEITH - DFW	11	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17443639	08/10/2017	08/14/2017			1,234.95
BEN E KEITH - DFW	11	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17417215	08/10/2017	08/14/2017			1,387.62
BIG GREEK SERVICE CO	11	010-511-352	REPAIRS	CIV. CENTER-	621	08/11/2017	08/14/2017			735.00
BRADY FISHER	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	287AUG17-01	08/11/2017	08/14/2017			60.00
CHRIS FITZGERALD	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1645AUG17-01	08/11/2017	08/14/2017			97.42
CITY OF COOPER	11	010-511-442	WATER	CIVIC CENTER-WATER	88AUG17	08/11/2017	08/14/2017			29.35
CITY OF COOPER	11	010-511-442	WATER	COURTHOUSE LOW-WATE	270AUG17	08/11/2017	08/14/2017			29.35
CITY OF COOPER	11	010-510-442	WATER	COURTHOUSE HIGH-WAT	415AUG17	08/11/2017	08/14/2017			13.00
CITY OF COOPER	11	010-510-442	WATER	JAIL-WATER	502AUG17	08/11/2017	08/14/2017			392.14
CODY DRUG	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH SCR	CC 08-14-17	08/10/2017	08/14/2017			1,136.01
COMMUNITY HEALTH SER	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 08-14-17	08/10/2017	08/14/2017			680.00
COMMUNITY HEALTH SER	11	010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MEDICA	141AUG17-01	08/11/2017	08/14/2017			175.80
COOPER PARTS PLUS	11	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	7270AUG17	08/11/2017	08/14/2017			385.20
CPI IMAGING	11	010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	INV22184	08/11/2017	08/14/2017			124.95
CUMBY TELEPHONE CO-O	11	010-409-420	TELEPHONE	NON-DEPT.-TELEPHONE	3298AUG17	08/11/2017	08/14/2017			917.24
CUMBY TELEPHONE CO-O	11	010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	3299AUG17	08/11/2017	08/14/2017			45.47
CUMBY TELEPHONE CO-O	11	010-560-420	PRISONER FOOD	JAIL-PRISONER FOOD	108AUG17	08/10/2017	08/14/2017			783.95
DELTA SUPER MARKET	11	010-561-333	MISCELLANEOUS	NON-DEPT.-MISC./BON	1928	08/11/2017	08/14/2017			125.34
DUNCAN INSURANCE	11	010-409-490	MISCELLANEOUS	NON-DEPT.-MISC./BON	247AUG17	08/11/2017	08/14/2017			50.00
EAST DELTA VOL FIRE	11	010-543-003	EAST DELTA FIRE	FIRE DEPT.-EAST DEL	351AUG17-01	08/11/2017	08/14/2017			1,000.00
HODKISS JUDY	11	010-435-400	PROFESSIONAL FEE	INDIGENT HEALTH	CC 08-14-17	08/10/2017	08/14/2017			60.00
HOPKINS COUNTY TREAS	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	362AUG17	08/11/2017	08/14/2017			24,888.86
HOPKINS COUNTY TREAS	11	010-435-112	8TH DISTRICT COU	8TH DISTRICT COURT	362AUG17	08/10/2017	08/14/2017			1,123.25
HOPKINS COUNTY TREAS	11	010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	362AUG17	08/11/2017	08/14/2017			49.75
HOPKINS COUNTY TREAS	11	010-435-409	DISTRICT ATTORNE	DISTRICT ATTORNEY	362AUG17	08/11/2017	08/14/2017			3,691.25
HOPKINS COUNTY TREAS	11	010-435-450	ADULT/JUV PROBAT	ADULT/JUV PROBATION	362AUG17	08/11/2017	08/14/2017			449.67
HOPKINS COUNTY TREAS	11	010-570-103	JUVENILE PROBATT	JUV PROB SALARY	362AUG17	08/11/2017	08/14/2017			1,066.17
HUNT REGIONAL COMMUN	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 08-14-17	08/10/2017	08/14/2017			343.75
HMY 24 LUMBER & FEED	11	010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	606AUG17	08/10/2017	08/14/2017			78.63
HMY 24 LUMBER & FEED	11	010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	789AUG17	08/10/2017	08/14/2017			29.25
HMY 24 LUMBER & FEED	11	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	44AUG17	08/10/2017	08/14/2017			337.82
HMY 24 LUMBER & FEED	11	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W0972000	08/10/2017	08/14/2017			316.38
ICS JAIL SUPPLIES IN	11	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W0927900	08/10/2017	08/14/2017			282.69
INDIGENT HEALTHCARE	11	010-630-403	INDIGENT HEALTH	IND. HEALTH-PROGRAM	64507	08/11/2017	08/14/2017			1,059.00
JENNIFER GIBO	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	312AUG17-01	08/11/2017	08/14/2017			60.00
JONATHAN A NEWSOM	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1222AUG17-01	08/11/2017	08/14/2017			250.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424AUG17-05	08/11/2017	08/14/2017			68.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424AUG17-06	08/11/2017	08/14/2017			78.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424AUG17-07	08/11/2017	08/14/2017			193.81
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424AUG17-08	08/11/2017	08/14/2017			110.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424AUG17-09	08/11/2017	08/14/2017			100.00
LABORATORY CORP OF A	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 08-14-17	08/10/2017	08/14/2017			282.95
LATSON OFFICE SOLUTI	11	010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	99512	08/11/2017	08/14/2017			151.33
LATSON OFFICE SOLUTI	11	010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	99548	08/11/2017	08/14/2017			21.00
LATSON OFFICE SOLUTI	11	010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1053AUG17-01	08/11/2017	08/14/2017			231.92
MARTIN BRADY	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1053AUG17-02	08/11/2017	08/14/2017			350.00
MARTIN BRADY	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1053AUG17-03	08/11/2017	08/14/2017			400.00
MARTIN BRADY	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1053AUG17-04	08/11/2017	08/14/2017			250.00
MARTIN BRADY	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1053AUG17-04	08/11/2017	08/14/2017			300.00

ALL RECORDS FROM 08/14/2017 TO 08/14/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
MARTIN BRADY	11	010-435-400	PROFESSIONAL FEE	DIST. CT. - PROF FEES	1053AUG17-05	08/11/2017	08/14/2017			250.00
MARTIN BRADY	11	010-435-400	PROFESSIONAL FEE	DIST. CT. - PROF FEES	1053AUG17-06	08/11/2017	08/14/2017			250.00
OMNIBASE SERVICES OF	11	010-340-000	FEES OF OFFICE	FEES OF OFFICE-JP	08172000409	08/11/2017	08/14/2017			300.00
PARIS REGIONAL MEDIC	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 08-14-17	08/11/2017	08/14/2017			4,770.36
OUTIL OFFICE SUPPLIE	11	010-409-310	COUNTY OFFICE SU	NON-DEPT. OFFICE SU	8553080	08/11/2017	08/14/2017			245.29
OUTIL OFFICE SUPPLIE	11	010-409-310	COUNTY OFFICE SU	NON-DEPT. OFFICE SU	8551355	08/11/2017	08/14/2017			9.99
RACHAEL FLATT	11	010-435-400	PROFESSIONAL FEE	DIST. CT. - PROF. FEES	1366AUG17-01	08/11/2017	08/14/2017			250.00
RDJ SPECIALTIES INC	11	010-582-310	OPERATING SUPPLI	EMG. MGMT. -OP. SUPP	101509	08/11/2017	08/14/2017			454.51
RED RIVER VALLEY RAD	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 08-14-17	08/10/2017	08/14/2017			381.75
ROPER & WHITE, INC.	11	010-435-400	PROFESSIONAL FEE	DIST. CT. - PROF. FEES	1426AUG17-02	08/11/2017	08/14/2017			450.00
ROPER & WHITE, INC.	11	010-435-400	PROFESSIONAL FEE	DIST. CT. - PROF. FEES	1426AUG17-01	08/11/2017	08/14/2017			100.00
RUBY WALKER	11	010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	1636AUG17	08/11/2017	08/14/2017			400.00
SUPPLY WORKS	11	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	406349373	08/11/2017	08/14/2017			170.27
TEXAS AGRILIFE EXTEN	11	010-665-429	EDUCATION/TRAVEL	AG. EXT. EDU/TRAVEL	757AUG17	08/11/2017	08/14/2017			17.50
TIJERINA UROLOGY CHI	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 08-14-17	08/10/2017	08/14/2017			343.71
VISTA COM	11	010-561-352	REPAIRS	JAIL-REPAIRS	4859	08/10/2017	08/14/2017			250.00

55,376.81

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	55,376.81
021	ROAD & BRIDGE PCT#1	2,143.10
022	ROAD & BRIDGE PCT#2	2,302.19
023	ROAD & BRIDGE PCT#3	5,069.11
024	ROAD & BRIDGE PCT#4	1,973.14
031	COURTHOUSE SECURITY	746.90
039	JP TECHNOLOGY FUND	611.97
TOTAL OF ALL FUNDS		68,223.22

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: 08-14-2017

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie C. Hobbs

A/L RECORDS FROM 08/14/2017 TO 08/14/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AG-POWER INC	11	2017	021-621-352	REPAIRS	1103AUG17	08/10/2017	08/14/2017			195.69
ALLEN'S AUTO PARTS	11	2017	021-621-352	REPAIRS	0540AUG17	08/11/2017	08/14/2017			32.62
BILLY JACK SILMAN	11	2017	021-621-486	CONTRACT LABOR	1357AUG17-01	08/11/2017	08/14/2017			250.00
CENTURYLINK	11	2017	021-621-420	TELEPHONE	8063AUG17	08/11/2017	08/14/2017			61.68
FARM COUNTRY INC	11	2017	021-621-352	REPAIRS	IN43435	08/11/2017	08/14/2017			200.98
HWY 24 LUMBER & FEED	11	2017	021-621-330	GAS & OIL	616AUG17	08/10/2017	08/14/2017			32.57
JOHN DEERE FINANCIAL	11	2017	021-621-310	SHOP SUPPLIES	1236AUG17	08/11/2017	08/14/2017			229.98
JOHN DEERE FINANCIAL	11	2017	021-621-310	SHOP SUPPLIES	1236AUG17	08/11/2017	08/14/2017			10.56
JT SERVICES	11	2017	021-621-352	REPAIRS	1424AUG17-02	08/11/2017	08/14/2017			100.00
KROGMAN SAND & GRACY	11	2017	021-621-340	ROAD OIL & ROCK	58549	08/11/2017	08/14/2017			966.42
LAMAR ELECTRIC COOPE	11	2017	021-621-440	ELECTRICITY	1400AUG17	08/11/2017	08/14/2017			62.60

2,143.10

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	55,376.81
021	ROAD & BRIDGE PCT#1	2,143.10
022	ROAD & BRIDGE PCT#2	2,302.19
023	ROAD & BRIDGE PCT#3	5,069.11
024	ROAD & BRIDGE PCT#4	1,973.14
031	COURTHOUSE SECURITY	746.90
039	JP TECHNOLOGY FUND	611.97

TOTAL OF ALL FUNDS

68,223.22

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

- JASON MURRAY
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DATE:

08-14-2017

Eric Lair
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Bonnie Hobbs

ALL RECORDS FROM 08/14/2017 TO 08/14/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	11	2017 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860AUG17	08/11/2017	08/14/2017		129.47
COOPER PARTS PLUS	11	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	7230AUG17	08/11/2017	08/14/2017		155.27
DELTA FAMILY MART	11	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	903AUG17	08/11/2017	08/14/2017		345.50
FIX & FEED	11	2017 022-622-490	MISC	PCT. 2-MISC.	289AUG17	08/11/2017	08/14/2017		295.94
HUNT COUNTY FARM SUP	11	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	370AUG17	08/11/2017	08/14/2017		621.85
JONES ENTERPRISES	11	2017 022-622-490	MISC	PCT. 2-MISC. INVEST.	837	08/11/2017	08/14/2017		366.00
JT SERVICES	11	2017 022-622-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	14224AUG17-04	08/11/2017	08/14/2017		265.26
UNIFIRST HOLDINGS,	11	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381150683	08/11/2017	08/14/2017		28.57
UNIFIRST HOLDINGS,	11	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381151602	08/11/2017	08/14/2017		28.57
UNIFIRST HOLDINGS,	11	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381152486	08/11/2017	08/14/2017		28.57
WEST DELTA W S C	11	2017 022-622-442	WATER	PCT. 2-WATER	1899AUG17	08/11/2017	08/14/2017		37.19

2,302.19

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	55,376.81
021	ROAD & BRIDGE PCT#1	2,143.10
022	ROAD & BRIDGE PCT#2	2,302.19
023	ROAD & BRIDGE PCT#3	5,069.11
024	ROAD & BRIDGE PCT#4	1,973.14
031	COURTHOUSE SECURITY	746.90
039	JP TECHNOLOGY FUND	611.97
TOTAL OF ALL FUNDS		68,223.22

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

DATE: 08-14-2017

Don W. Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 08/14/2017 TO 08/14/2017 DATE-TO-BE-PAID

VEENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRINSON ANDERSON	11	023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	1643AUG17-01	08/11/2017	08/14/2017		32.00
BRINSON ANDERSON	11	023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	1643AUG17-01	08/11/2017	08/14/2017		325.00
CNH INDUSTRIAL CAPIT	11	023-623-460	RENTS & LEASES	PCT. 3-RENTS/LEASES	5078AUG17	08/10/2017	08/14/2017		1,122.92
COOPER PARTS PLUS	11	023-623-352	REPAIRS	PCT. 3-REPAIRS	7240AUG17	08/11/2017	08/14/2017		331.45
COOPER PARTS PLUS	11	023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	7240AUG17	08/11/2017	08/14/2017		95.45
COOPER PARTS PLUS	11	023-623-330	GAS & OIL	PCT. 3-GAS & OIL	7240AUG17	08/11/2017	08/14/2017		46.99
CROP PRODUCTION SERV	11	023-623-343	CHEMICALS	PCT. 3-CHEMICALS	33883065	08/11/2017	08/14/2017		2,595.00
DELTA GLASS	11	023-623-352	REPAIRS	PCT. 3-REPAIRS	1068	08/11/2017	08/14/2017		20.00
JT SERVICES	11	023-623-330	REPAIRS	PCT. 3-REPAIRS	1424AUG17-01	08/11/2017	08/14/2017		65.00
PARTS FARM & RANCH C	11	023-623-460	RENTS & LEASES	PCT. 3-GAS & OIL	CT185859	08/11/2017	08/14/2017		215.40
PARIS OXYGEN COMPANY	11	023-623-420	TELEPHONE	PCT. 3-RENTS/LEASES	6673AUG17	08/11/2017	08/14/2017		134.50
SPRINT	11	023-623-205	UNIFORMS/PROTECT	PCT. 3-TELEPHONE	1010AUG17	08/11/2017	08/14/2017		1.40
UNIFIRST HOLDINGS, I	11	023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381150685	08/11/2017	08/14/2017		28.00
UNIFIRST HOLDINGS, I	11	023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381151604	08/11/2017	08/14/2017		28.00
UNIFIRST HOLDINGS, I	11	023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381152488	08/11/2017	08/14/2017		28.00

5,069.11

SCHEDULE OF BILLS BY FUND

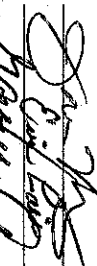

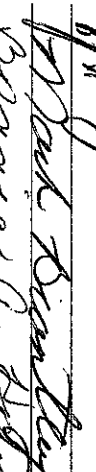
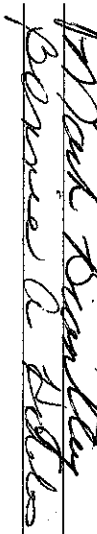
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	55,376.81
021	ROAD & BRIDGE PCT#1	2,143.10
022	ROAD & BRIDGE PCT#2	2,302.19
023	ROAD & BRIDGE PCT#3	5,069.11
024	ROAD & BRIDGE PCT#4	1,973.14
031	COURTHOUSE SECURITY	746.90
039	JP TECHNOLOGY FUND	611.97
TOTAL OF ALL FUNDS		68,223.22

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:

08-14-2017

ALT RECORDS FROM 08/14/2017 TO 08/14/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	11	2017 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357AUG17	08/11/2017	08/14/2017		59.01
COOPER PARTS PLUS	11	2017 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	7260AUG17	08/11/2017	08/14/2017		281.73
COOPER PARTS PLUS	11	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	7260AUG17	08/11/2017	08/14/2017		591.63
FARM COUNTRY INC	11	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	IN44217	08/11/2017	08/14/2017		245.10
HWY 24 LUMBER & FEED	11	2017 024-624-310	OPERATING SUPPLI	PCT. 4-SHOP SUPPLITE	613AUG17	08/10/2017	08/14/2017		121.55
JT SERVICES	11	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	1424AUG17-03	08/11/2017	08/14/2017		10.00
MARK BRANTLEY	11	2017 024-624-427	EDUCATION/TRAVEL	PCT. 4-EDU/TRAVEL	513AUG17	08/11/2017	08/14/2017		266.23
ROMCO EQUIPMENT CO	11	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	10559580	08/11/2017	08/14/2017		313.89
UNIFIRST HOLDINGS,	11	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381150684	08/11/2017	08/14/2017		28.00
UNIFIRST HOLDINGS,	11	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381151603	08/11/2017	08/14/2017		28.00
UNIFIRST HOLDINGS,	11	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381152487	08/11/2017	08/14/2017		28.00

1,973.14

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	55,376.81
021	ROAD & BRIDGE PCT#1	2,143.10
022	ROAD & BRIDGE PCT#2	2,302.19
023	ROAD & BRIDGE PCT#3	5,069.11
024	ROAD & BRIDGE PCT#4	1,973.14
031	COURTHOUSE SECURITY	746.90
039	JP TECHNOLOGY FUND	611.97
TOTAL OF ALL FUNDS		68,223.22

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:

08-14-2017

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

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COURTHOUSE SECURITY

A/P CLAIMS LIST

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ALL RECORDS FROM 08/14/2017 TO 08/14/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
SHIPMAN COMMUNICATIO	11	2017	031-510-570	CAPITAL INVESTME	CT. HOUSE SEC.-CAP.	62306	08/10/2017	08/14/2017	746.90

746.90

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	55,376.81
021	ROAD & BRIDGE PCT#1	2,143.10
022	ROAD & BRIDGE PCT#2	2,302.19
023	ROAD & BRIDGE PCT#3	5,069.11
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039	JP TECHNOLOGY FUND	611.97
TOTAL OF ALL FUNDS		68,223.22

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: 08-14-2017

Don Murray
Gary Anderson
Mark Brantley
Bonnie Hobbs

08/11/2017 09:53:56

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VEH101 PAGE

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ALL RECORDS FROM 08/14/2017 TO 08/14/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	11	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	11970	08/11/2017	08/14/2017			581.49
CPI IMAGING	11	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	INV22185	08/11/2017	08/14/2017			30.48

611.97

TOTAL PAYABLES

68,223.22