

**JULY 25,2017**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,044.32
021	ROAD & BRIDGE PCT#1	9,807.13
022	ROAD & BRIDGE PCT#2	2,919.62
023	ROAD & BRIDGE PCT#3	<del>684.81</del> 564.81
024	ROAD & BRIDGE PCT#4	753.25
031	COURTHOUSE SECURITY	1,120.93
039	JP TECHNOLOGY FUND	61.63
TOTAL OF ALL FUNDS		<del>20,391.69</del> 30,271.69

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: 07-25-2017

*Jason 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.	10	010-409-430	PUBLIC NOTICE	NON-DEPT.-PUBLIC NO	79400	07/20/2017	07/25/2017			75.00
AUTOMATIC GAS	10	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230JULY17	07/20/2017	07/25/2017			184.04
AUTOMATIC GAS	10	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230JULY17	07/20/2017	07/25/2017			4,038.96
BEN E KEITH - DFW	10	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17391423	07/20/2017	07/25/2017			1,236.93
CARD SERVICE CENTER	10	010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	0120JULY17	07/20/2017	07/25/2017			13.96
CARD SERVICE CENTER	10	010-511-352	REPAIRS	CIV. CENTER-REPAIRS	0120JULY17	07/20/2017	07/25/2017			170.25
CARD SERVICE CENTER	10	010-499-427	EDUCATION/TRAVEL	TAC. EDU/TRAVEL	0454JULY17	07/20/2017	07/25/2017			666.85
CARD SERVICE CENTER	10	010-560-427	EDUCATION/TRAVEL	OPERATING SUPPLIES	0660JULY17	07/20/2017	07/25/2017			352.41
CARD SERVICE CENTER	10	010-560-427	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0660JULY17	07/20/2017	07/25/2017			180.00
CARD SERVICE CENTER	10	010-560-427	VEHICLE REPAIRS	VEHICLE REPAIRS	0660JULY17	07/20/2017	07/25/2017			133.68
CARD SERVICE CENTER	10	010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660JULY17	07/20/2017	07/25/2017			283.32
CARD SERVICE CENTER	10	010-561-352	REPAIRS	OPERATING SUPPLIES	0660JULY17	07/20/2017	07/25/2017			328.58
CARD SERVICE CENTER	10	010-561-427	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660JULY17	07/20/2017	07/25/2017			286.04
CARD SERVICE CENTER	10	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	0660JULY17	07/20/2017	07/25/2017			26.20
CARD SERVICE CENTER	10	010-560-420	TELEPHONE	SHERIFF-TELEPHONE	R070300990	07/20/2017	07/25/2017			64.58
CENTURYLINK	10	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV21046	07/20/2017	07/25/2017			33.14
CPI IMAGING	10	010-409-453	COPY MACHINE	NON-DEPT-COPY MACHI	INV20972	07/20/2017	07/25/2017			80.57
DE LAGE LANDEN	10	010-409-453	COPY MACHINE	NON-DEPT-COPY MACHI	55222363	07/20/2017	07/25/2017			141.72
DE LAGE LANDEN	10	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	55222363	07/20/2017	07/25/2017			94.17
DELTA COUNTY ECONOMI	10	010-409-491	ECONOMIC DEVELOP	NON-DEPT.-ECO. DEV.	11522JULY17	07/20/2017	07/25/2017			500.00
DUNCAN INSURANCE	10	010-409-490	MISCELLANEOUS	NON-DEPT.-MISC.-BON	1954	07/20/2017	07/25/2017			71.00
EXXON/MOBIL	10	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	8126JULY17	07/20/2017	07/25/2017			149.96
GANT, BILLY RAY ATTO	10	010-425-400	PROFESSIONAL SER	COUNTY CT.-PROF. FEE	1594JULY17-0	07/20/2017	07/25/2017			200.00
GANT, BILLY RAY ATTO	10	010-425-400	PROFESSIONAL SER	COUNTY- ST.-PROF. SE	1594JULY17-0	07/20/2017	07/25/2017			40.19
IGS JAIL SUPPLIES IN	10	010-561-392	UNIFORMS	JAIL-UNIFORMS	W0846401	07/20/2017	07/25/2017			10.00
JT SERVICES	10	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP./L	1424JULY17-0	07/20/2017	07/25/2017			125.36
LATSON OFFICE SOLUTI	10	010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	99202	07/20/2017	07/25/2017			1,750.00
MARTIN BRADY	10	010-435-400	PROFESSIONAL SER	CT. COURT-PFOR. F	1053JULY17-0	07/20/2017	07/25/2017			250.00
MARTIN BRADY	10	010-425-400	PROFESSIONAL SER	CT. COUNTY-PROF. SE	1053JULY17-0	07/21/2017	07/25/2017			24.00
NETDATA	10	010-340-000	FEES OF OFFICE	FEES OF OFFICE-UP	18217	07/20/2017	07/25/2017			369.00
PITNEY BOWES GLOBAL	10	010-409-312	POSTAGE METER RE	NON-DEPT.-POSTAGE M	3303955888	07/20/2017	07/25/2017			200.00
ROPER & WHITE, INC.	10	010-425-400	PROFESSIONAL SER	COUNTY CT.-PROF. SER	1426JULY17-0	07/20/2017	07/25/2017			40.00
SIXTH COURT OF APPEA	10	010-403-490	MISC	CO/DIST. CLERK-MISC.	716JULY17-01	07/20/2017	07/25/2017			40.00
SIXTH COURT OF APPEA	10	010-403-490	MISC	CO/DIST. CLERK-MISC.	716JULY17-02	07/20/2017	07/25/2017			45.00
SIXTH COURT OF APPEA	10	010-403-490	MISC	CO/DIST. CLERK-MISC.	2003487	07/20/2017	07/25/2017			20.13
STATE TEXAS DEPT OF	10	010-403-490	MISC	CO/DIST. CLERK-MISC.	055851810149	07/20/2017	07/25/2017			11.49
TXU ENERGY	10	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	056051745552	07/20/2017	07/25/2017			362.85
TXU ENERGY	10	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055851810151	07/20/2017	07/25/2017			967.98
TXU ENERGY	10	010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	055851810152	07/20/2017	07/25/2017			11.49
TXU ENERGY	10	010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	055851810150	07/20/2017	07/25/2017			1,194.50
TXU ENERGY	10	010-561-440	ELECTRICITY	JAIL-ELECTRICITY	055851810150	07/20/2017	07/25/2017			37.99
VERIZON	10	010-582-310	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	97899067097	07/20/2017	07/25/2017			15,044.32

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039	JP TECHNOLOGY FUND	61.63
TOTAL OF ALL FUNDS		<del>30,391.69</del> 30,271.69

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DATE: 07-25-2017

*[Handwritten Signature]*  
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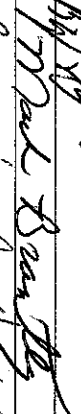



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*By Mark Brantley*  
*Bonnie A Hobbs*



07/21/2017 07:53:03

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 07/25/2017 TO 07/25/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CPI IMAGING	10	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	INV20973	07/20/2017	07/25/2017		25.57
DE IAGE LANDEN	10	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	55222363	07/20/2017	07/25/2017		36.06

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61.63

TOTAL PAYABLES

~~20,394.69~~  
30,271.69