

April 23, 2018

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,105.19
021	ROAD & BRIDGE PCT#1	3,349.87
022	ROAD & BRIDGE PCT#2	4,391.34
023	ROAD & BRIDGE PCT#3	3,174.75
024	ROAD & BRIDGE PCT#4	4,219.01
026	LATERAL ROAD # 2	2,553.31
039	JP TECHNOLOGY FUND	128.89
TOTAL OF ALL FUNDS		33,922.36

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: 04-23-2018

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	07	2018 010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8360	04/17/2018	04/23/2018		52.50
ALLIANCE DOCUMENT SH	07	2018 010-409-490	MISCELLANEOUS	NON-DEPT-MISC/DOC S	27683	04/17/2018	04/23/2018		49.95
ARNOLD INFOTECH, LLC	07	2018 010-409-310	COUNTY OFFICE	NON-DEPT-OFFICE SUP	12106	04/17/2018	04/23/2018		87.50
AUKLET EMERGENCY, PHY	07	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		134.03
AUTOMATIC GAS	07	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230APR18	04/19/2018	04/23/2018		889.95
BEN E KEITH - DFW	07	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17900736	04/19/2018	04/23/2018		653.32
BEN E KEITH - DFW	07	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17928886	04/19/2018	04/23/2018		776.78
BRADY FISHER	07	2018 010-435-400	PROFESSIONAL FEE	DIST. CLERK-PROF FE	287APR18-01	04/17/2018	04/23/2018		60.00
BROOKSTONE INSURANCE	07	2018 010-409-490	MISCELLANEOUS	NON-DEPT-MISC/BONDS	25394	04/17/2018	04/23/2018		50.00
CARD SERVICE CENTER	07	2018 010-409-310	COUNTY OFFICE	NON-DEPT-OFFICE SUP	0047APR18	04/17/2018	04/23/2018		17.95
CARD SERVICE CENTER	07	2018 010-400-427	EDUCATION/TRAVEL	CO. JUDGE-EDU/TRAVE	0039APR18	04/19/2018	04/23/2018		447.22
CARD SERVICE CENTER	07	2018 010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660APR18	04/19/2018	04/23/2018		519.05
CARD SERVICE CENTER	07	2018 010-560-454	VEHICLE REPAIRS	VEHICLE REPAIRS	0660APR18	04/19/2018	04/23/2018		136.37
CARD SERVICE CENTER	07	2018 010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660APR18	04/19/2018	04/23/2018		137.39
CARD SERVICE CENTER	07	2018 010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660APR18	04/19/2018	04/23/2018		197.21
CENTURYLINK	07	2018 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	5040200786	04/19/2018	04/23/2018		64.58
CHRISTUS MOTHER FRAN	07	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	1599APR18-01	04/19/2018	04/23/2018		364.96
CODY DRUG	07	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		376.60
COMMUNITY HEALTH SER	07	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		400.00
CPI IMAGING	07	2018 010-409-310	COUNTY OFFICE	NON-DEPT-OFFICE SUP	INV27057	04/17/2018	04/23/2018		14.50
CPI IMAGING	07	2018 010-409-310	COUNTY OFFICE	NON-DEPT-OFFICE SUP	INV35055	04/17/2018	04/23/2018		14.50
CPI IMAGING	07	2018 010-409-310	COUNTY OFFICE	NON-DEPT-OFFICE SUP	INV34666	04/17/2018	04/23/2018		14.50
CPI IMAGING	07	2018 010-409-453	COPY MACHINE	NON-DEPT-COPY MACH	INV34823	04/17/2018	04/23/2018		72.10
CPI IMAGING	07	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV34824	04/17/2018	04/23/2018		31.00
CYNTHIA HUMPHRIES	07	2018 010-435-400	PROFESSIONAL FEE	DIST. CLERK-PROF FE	179APR18-01	04/17/2018	04/23/2018		68.00
DE LAGE LANDEN	07	2018 010-409-453	COPY MACHINE	NON-DEPT-COPY MACH	58796915	04/17/2018	04/23/2018		128.77
DE LAGE LANDEN	07	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	58796915	04/17/2018	04/23/2018		94.17
DELTA SUPER MARKET	07	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	2146APR18	04/19/2018	04/23/2018		72.41
ELIZABETH WOLF RN, N	07	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	1706APR18-01	04/19/2018	04/23/2018		73.00
FEDEX	07	2018 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	6-148-21155	04/17/2018	04/23/2018		86.62
GANT, BILLY RAY ATTO	07	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1594APR18-01	04/19/2018	04/23/2018		200.00
HUNT REGIONAL COMMUN	07	2018 010-560-454	VEHICLE REPAIRS	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		45.97
INTERSTATE MECHANIC	07	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	569	04/19/2018	04/23/2018		60.00
JENNIFER GIBO	07	2018 010-435-400	PROFESSIONAL FEE	DIST. CLERK-PROF FE	312APR18-01	04/17/2018	04/23/2018		60.00
JONITA MOODY	07	2018 010-435-400	PROFESSIONAL FEE	DIST. CLERK-PROF FE	433APR18-01	04/17/2018	04/23/2018		60.00
JT SERVICES	07	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424APR18-02	04/19/2018	04/23/2018		30.00
LONE STAR SURGERY	07	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		137.61
MARK R CAMPBELL M D	07	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		23.68
MONTY G. HOBBS	07	2018 010-582-427	EDUCATION/TRAVEL	LETPC MEETING MILEA	04-12-2018	04/19/2018	04/23/2018		61.58
NETDATA	07	2018 010-409-402	I TICKET	NON-DEPT-TICKET	18965	04/17/2018	04/23/2018		2.00
PARIS REGIONAL MEDIC	07	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		1,352.17
RED RIVER VALLEY RAD	07	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		175.62
RUBY WALKER	07	2018 010-510-103	MAINTENANCE	INDIGENT HEALTH	CC 04-23-18	04/19/2018	04/23/2018		80.00
SHERIFF DELTA CO DEP	07	2018 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	710APR18-01	04/19/2018	04/23/2018		400.00
SHERIFF DELTA CO DEP	07	2018 010-561-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	710APR18-01	04/19/2018	04/23/2018		80.00
SHERIFF DELTA CO DEP	07	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	710APR18-01	04/19/2018	04/23/2018		40.36
SHERIFF DELTA CO DEP	07	2018 010-561-391	PRISONER MEDICAL	JAIL-PRISONER FOOD	710APR18-01	04/19/2018	04/23/2018		37.99
SOUTHERN TIRE MART	07	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	56262873	04/17/2018	04/23/2018		44.08
STATE TEXAS DEPT OF	07	2018 010-409-311	MISC	CO/DIST CLERK-MISC	2005405	04/17/2018	04/23/2018		345.00
SUE A HOMMEL	07	2018 010-475-428	POSTAGE	NON-DEPT-POSTAGE	1684APR18-01	04/17/2018	04/23/2018		9.15
THOMSON REUTERS- WES	07	2018 010-511-440	ELECTRICITY	CO. ATTY-DUES & SUB	838055206	04/19/2018	04/23/2018		3.95
TXU ENERGY	07	2018 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055177085429	04/17/2018	04/23/2018		135.00
TXU ENERGY	07	2018 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055177085416	04/17/2018	04/23/2018		11.52
TXU ENERGY	07	2018 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	055177085431	04/17/2018	04/23/2018		231.23
TXU ENERGY	07	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	055177085433	04/17/2018	04/23/2018		593.08
TXU ENERGY	07	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	055177085433	04/17/2018	04/23/2018		11.52

ALL RECORDS FROM 04/23/2018 TO 04/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
TXU ENERGY	07	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	055177085430	04/17/2018	04/23/2018			937.56
VERIZON	07	2018 010-582-310	OPERATING SUPPLI	EMG. MGMT-OP. SUPPL	9805174885	04/19/2018	04/23/2018			37.99
ZACH STEWARD	07	2018 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	1131APR18-01	04/19/2018	04/23/2018			17.39

16,105.19

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	16,105.19
021	ROAD & BRIDGE PCT#1	3,349.87
022	ROAD & BRIDGE PCT#2	4,391.34
023	ROAD & BRIDGE PCT#3	3,174.75
024	ROAD & BRIDGE PCT#4	4,219.01
026	LATERAL ROAD # 2	2,553.31
039	JP TECHNOLOGY FUND	128.89
TOTAL OF ALL FUNDS		33,922.36

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

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- ERIC LAIR
- GARY ANDERSON
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DATE:

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[Signature]
[Signature]
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ALL RECORDS FROM 04/23/2018 TO 04/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	07	2018 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	0228APR18	04/17/2018	04/23/2018			1,070.05
CENTURYLINK	07	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063APR18	04/19/2018	04/23/2018			63.27
GIFFORD'S HDWE & SUR	07	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	122641	04/17/2018	04/23/2018			57.65
JT SERVICES	07	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	1424APR18-01	04/17/2018	04/23/2018			253.79
KROGMAN SAND & GRACV	07	2018 021-621-340	ROAD OIL & ROCK	PCT., 1-ROAD OIL &	1409APR18-01	04/17/2018	04/23/2018			1,873.62
NAPA AUTO PARTS	07	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	898691	04/17/2018	04/23/2018			25.34
PIONEER TELEPHONE	07	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632APR18	04/17/2018	04/23/2018			6.15

3,349.87

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ALL RECORDS FROM 04/23/2018 TO 04/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CAMERON, BRAD	07	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	03670	04/17/2018	04/23/2018			920.00
CENTURYLINK	07	2018 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860APR18	04/19/2018	04/23/2018			130.46
CONTECH ENGINEERED S	07	2018 022-622-342	TIN HORNS	PCT. 2-TIN HORNS	16493219	04/17/2018	04/23/2018			995.69
GIFFORD'S HDWE & SUR	07	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	122568	04/17/2018	04/23/2018			16.20
LARRY INGRAM TRUCKIN	07	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1356APR18-02	04/17/2018	04/23/2018			1,152.54
M J SANITATION	07	2018 022-622-490	MISC	PCT. 2-MISC/GARB. S	1466APR18	04/17/2018	04/23/2018			60.00
R. K. HALL, LLC	07	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	129325	04/17/2018	04/23/2018			343.71
R. K. HALL, LLC	07	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	128536	04/17/2018	04/23/2018			166.46
R. K. HALL, LLC	07	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	129128	04/17/2018	04/23/2018			332.77
R. K. HALL, LLC	07	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	128661	04/17/2018	04/23/2018			165.71
TXU ENERGY	07	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055876944836	04/17/2018	04/23/2018			11.45
TXU ENERGY	07	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055177085432	04/17/2018	04/23/2018			31.29
UNIFIRST HOLDINGS, I	07	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381185678	04/17/2018	04/23/2018			32.53
UNIFIRST HOLDINGS, I	07	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381186601	04/17/2018	04/23/2018			32.53

4,391.34

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	3,349.87
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026	LATERAL ROAD # 2	2,553.31
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TOTAL OF ALL FUNDS		33,922.36

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ALL RECORDS FROM 04/23/2018 TO 04/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AG-POWER INC	07	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	3176469	04/17/2018	04/23/2018		100.50
BURGIN PIPE & SUPPLY	07	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	4038	04/17/2018	04/23/2018		158.42
BURGIN PIPE & SUPPLY	07	2018 023-623-342	TIN HORNS	PCT. 3-TIN HORNS	4138	04/19/2018	04/23/2018		1,567.20
CROP PRODUCTION SERV	07	2018 023-623-343	CHEMICALS	PCT. 3-CHEMICALS	35410052	04/17/2018	04/23/2018		320.00
ECONO SIGNS	07	2018 023-623-341	MATERIAL	PCT. 3-MATERIAL	10-943969	04/17/2018	04/23/2018		504.16
HONEY GROVE GRAIN & C	07	2018 023-623-330	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	786380	04/17/2018	04/23/2018		2.80
PARIS FARM & RANCH	07	2018 023-623-352	REPAIRS	PCT. 3-GAS & OIL	CT193430	04/17/2018	04/23/2018		323.10
PARIS FARM & RANCH	07	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	CT193430	04/17/2018	04/23/2018		117.32
TXU ENERGY	07	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055302068085	04/17/2018	04/23/2018		22.25
UNIFIRST HOLDINGS, I	07	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381185680	04/17/2018	04/23/2018		29.50
UNIFIRST HOLDINGS, I	07	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	83811886603	04/17/2018	04/23/2018		29.50

3,174.75

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	16,105.19
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026	LATERAL ROAD # 2	4,219.01
039	JP TECHNOLOGY FUND	2,553.31
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ALL RECORDS FROM 04/23/2018 TO 04/23/2018 DATE-TO-BE-PAID

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AUTOMATIC GAS	07	2018	024-624-330	GAS & OIL	PCT. 4-GAS & OIL	04/17/2018	04/23/2018		229.66
CENTURYLINK	07	2018	024-624-420	TELEPHONE	PCT. 4-TELEPHONE	04/19/2018	04/23/2018		58.30
CROP PRODUCTION SERV	07	2018	024-624-343	CHEMICALS	PCT. 4-CHEMICALS	04/17/2018	04/23/2018		650.00
FARM COUNTRY INC	07	2018	024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	04/17/2018	04/23/2018		269.85
LAMAR ELECTRIC COOPE	07	2018	024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	04/17/2018	04/23/2018		29.70
RICHARD DRAKE CONSTR	07	2018	024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	04/17/2018	04/23/2018		2,922.50
UNIFIRST HOLDINGS, I	07	2018	024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	04/17/2018	04/23/2018		29.50
UNIFIRST HOLDINGS, I	07	2018	024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	04/17/2018	04/23/2018		29.50

4,219.01

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021	ROAD & BRIDGE PCT#1	16,105.19
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04/19/2018 12:59:20

LATERAL ROAD # 2

A/P CLAIMS LIST

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ALL RECORDS FROM 04/23/2018 TO 04/23/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONTECH ENGINEERED S	07	2018	026-622-341	ROAD MATERIALS	LAT ROAD 2-ROAD MAT	16493219	04/17/2018	04/23/2018	2,553.31

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023	ROAD & BRIDGE PCT#3	3,174.75
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- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE:

04-23-2018

Eric Lair
Mark Brantley
Bonnie Hobbs

04/19/2018 12:59:20

JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/23/2018 TO 04/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING DE LAGE LANDEN	07	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLIES	INV34825	04/17/2018	04/23/2018		92.83
	07	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	58796915	04/17/2018	04/23/2018		36.06

128.89

TOTAL PAYABLES

33,922.36