

**June 25,2018**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,534.49
021	ROAD & BRIDGE PCT#1	2,024.62
022	ROAD & BRIDGE PCT#2	1,429.69
023	ROAD & BRIDGE PCT#3	1,119.99
024	ROAD & BRIDGE PCT#4	838.78
039	JP TECHNOLOGY FUND	102.21
TOTAL OF ALL FUNDS		35,049.78

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: 06-25-2018

*[Handwritten Signature]*  
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ALL RECORDS FROM 06/25/2018 TO 06/25/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCE ALARM & ELEC	09	2018	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	06/21/2018	06/25/2018		465.00
ALLIANCE DOCUMENT SH	09	2018	010-409-490	MISCELLANEOUS	NON-DEPT-MISC	06/21/2018	06/25/2018		55.05
BEN E KEITH - DFW	09	2018	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	06/21/2018	06/25/2018		1,038.14
BRIAN'S HEAT AND AIR	09	2018	010-561-352	REPAIRS	JAIL-REPAIR	06/21/2018	06/25/2018		1,485.00
CARD SERVICE CENTER	09	2018	010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	06/21/2018	06/25/2018		17.81
CARD SERVICE CENTER	09	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	06/21/2018	06/25/2018		34.94
CARD SERVICE CENTER	09	2018	010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	06/21/2018	06/25/2018		254.73
CARD SERVICE CENTER	09	2018	010-561-115	MISC INMATE WORK	UNIFORMS	06/21/2018	06/25/2018		411.37
CARD SERVICE CENTER	09	2018	010-561-310	OPERATING SUPPLI	MISC INMATE WORK	06/21/2018	06/25/2018		491.11
CARD SERVICE CENTER	09	2018	010-561-352	REPAIRS	OPERATING SUPPLIES	06/21/2018	06/25/2018		448.25
CARD SERVICE CENTER	09	2018	010-560-420	TELEPHONE	REPAIRS	06/21/2018	06/25/2018		56.20
CPI IMAGING	09	2018	010-409-310	COPY MACHINE	SHERIFF-TELEPHONE	06/21/2018	06/25/2018		64.58
CPI IMAGING	09	2018	010-409-453	COPY MACHINE	NON-DEPT-OFFICE SUP	06/21/2018	06/25/2018		9.50
CPI IMAGING	09	2018	010-409-453	COPY MACHINE	NON-DEPT-COPY MACHI	06/22/2018	06/25/2018		72.10
DE LAGE LANDEN	09	2018	010-409-453	COPY MACHINE	SHERIFF-OP. SUPPLIE	06/22/2018	06/25/2018		41.60
ENLOE VOLUNTEER FIRE	09	2018	010-543-002	ENLOE FIRE DEPT	SHERIFF-OP. SUPPLIE	06/21/2018	06/25/2018		128.77
ENLOE VOLUNTEER FIRE	09	2018	010-543-002	GAS & OIL	SHERIFF-OP. SUPPLIE	06/21/2018	06/25/2018		1,000.00
HART INTERCIVIC INC	09	2018	010-490-390	LICENSE & SUPPOR	SHERIFF-GAS & OIL	06/21/2018	06/25/2018		164.43
INTERSTATE MECHANIC	09	2018	010-560-454	VEHICLE REPAIRS	ELECTION-LICENSE	06/21/2018	06/25/2018		8,956.00
JT SERVICES	09	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	06/21/2018	06/25/2018		45.97
LATSONS	09	2018	010-582-454	VEHICLE REPAIRS	EMG. MGMT.-VEH. REP	06/22/2018	06/25/2018		275.00
MARTIN BRADY	09	2018	010-409-310	PROFESSIONAL FEE	NON-DEPT-OFFICE SUP	06/21/2018	06/25/2018		15.13
MARTIN BRADY	09	2018	010-425-400	PROFESSIONAL SER	DIST. CT-PROF FEES	06/21/2018	06/25/2018		350.00
NETDATA	09	2018	010-409-402	I TICKET	COUNTY COURT-PROF S	06/21/2018	06/25/2018		160.00
OUILL OFFICE SUPPLIE	09	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	06/21/2018	06/25/2018		16.00
OUILL OFFICE SUPPLIE	09	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	06/21/2018	06/25/2018		21.97
ROLAND FERGUSON, AIT	09	2018	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	06/21/2018	06/25/2018		65.83
SOUTHERN TIRE MART	09	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	06/22/2018	06/25/2018		250.00
STATE TEXAS DEPT OF	09	2018	010-403-490	MISC	CO/DIST CLERK-MISC.	06/21/2018	06/25/2018		526.00
TEXAS ASSOCIATION OF	09	2018	010-409-482	INSURANCE	NON-DEPT.-INSURANCE	06/21/2018	06/25/2018		31.11
TEXAS DEPARTMENT OF	09	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	06/21/2018	06/25/2018		10,533.00
TXU ENERGY	09	2018	010-511-440	ELECTRICITY	JAIL-OP. SUPPLIES	06/21/2018	06/25/2018		150.00
TXU ENERGY	09	2018	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	06/21/2018	06/25/2018		11.58
TXU ENERGY	09	2018	010-510-440	ELECTRICITY	CIV. CENTER-ELECTRI	06/21/2018	06/25/2018		371.99
TXU ENERGY	09	2018	010-561-440	ELECTRICITY	CT. HOUSE-ELECTRICI	06/21/2018	06/25/2018		904.52
TXU ENERGY	09	2018	010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	06/21/2018	06/25/2018		11.58
US POSTAL SERVICE	09	2018	010-409-311	POSTAGE	JAIL-ELECTRICITY	06/21/2018	06/25/2018		1,196.05
VERIZON	09	2018	010-582-310	OPERATING SUPPLI	EMG. MGMT-OP. SUPPLI	06/21/2018	06/25/2018		72.00
									38.01

29,534.49

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039	JP TECHNOLOGY FUND	102.21
TOTAL OF ALL FUNDS		35,049.78

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- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 06-25-2018

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

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	09	2018 021-621-427	EDUCATION/TRAVEL	PCT. 1-EDU/TRAVEL	0104JUNE18	06/21/2018	06/25/2018			309.62
CENTURYLINK	09	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063JUNE18	06/21/2018	06/25/2018			63.27
CONTECH ENGINEERED S	09	2018 021-621-342	TIN HORNS	PCT. 1-TIN HORNS	16828479	06/21/2018	06/25/2018			521.40
CROP PRODUCTION SERV	09	2018 021-621-343	CHEMICALS	PCT. 1-CHEMICALS	36385950	06/21/2018	06/25/2018			190.50
GIFFORD'S HDWE & SUR	09	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	313JUNE18-01	06/21/2018	06/25/2018			110.52
JOHN DEERE FINANCIAL	09	2018 021-621-490	MISC	PCT. 1-MISC.	1236JUNE18	06/22/2018	06/25/2018			126.28
PIONEER TELEPHONE	09	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632JUNE18	06/21/2018	06/25/2018			6.03
TEXAS ASSOCIATION OF	09	2018 021-621-482	INSURANCE	PCT. 1-INSURANCE	22151	06/21/2018	06/25/2018			600.00
UNITED AG & TURF	09	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	10011936	06/21/2018	06/25/2018			97.00

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2,024.62

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CAMERON, BRAD	09	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	003918	06/21/2018	06/25/2018			275.00
CARD SERVICE CENTER	09	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	0062JUNE18	06/21/2018	06/25/2018			315.65
CENTURYLINK	09	2018 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860JUNE18	06/21/2018	06/25/2018			160.93
CROP PRODUCTION SERV	09	2018 022-622-343	CHEMICALS	PCT. 2-CHEMICALS	36515152	06/21/2018	06/25/2018			353.38
GIFFORD'S HDME & SUR	09	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	123635	06/21/2018	06/25/2018			22.77
O'REILLY AUTO PARTS	09	2018 022-622-353	TOOLS	PCT. 2-TOOLS	0372-177849	06/21/2018	06/25/2018			53.48
O'REILLY AUTO PARTS	09	2018 022-622-482	REPAIRS	PCT. 2-REPAIRS/PART	0372-177742	06/21/2018	06/25/2018			21.65
TEXAS ASSOCIATION OF	09	2018 022-622-440	INSURANCE	PCT. 2-INSURANCE	22151	06/21/2018	06/25/2018			114.00
TXU ENERGY	09	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054252220269	06/21/2018	06/25/2018			11.52
TXU ENERGY	09	2018 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054252220268	06/21/2018	06/25/2018			31.43
UNIFIRST HOLDINGS, I	09	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381194296	06/21/2018	06/25/2018			32.53
UNIFIRST HOLDINGS, I	09	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381196243	06/22/2018	06/25/2018			37.35

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1,429.69

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CARD SERVICE CENTER	09	2018 023-623-427	EDUCATION/TRAVEL	PCT. 3-EDU/TRAVEL	0096JUNE18	06/21/2018	06/25/2018		309.62
HONEY GROVE GRAIN & TEXAS ASSOCIATION OF TXU ENERGY	09	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	788170	06/21/2018	06/25/2018		75.11
UNIFIRST HOLDINGS, I	09	2018 023-623-482	INSURANCE	PCT. 3-INSURANCE	22151	06/21/2018	06/25/2018		642.00
UNIFIRST HOLDINGS, I	09	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055552054942	06/21/2018	06/25/2018		32.26
UNIFIRST HOLDINGS, I	09	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381194298	06/21/2018	06/25/2018		29.50
UNIFIRST HOLDINGS, I	09	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381196245	06/22/2018	06/25/2018		31.50

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1,119.99

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CENTURYLINK	09	2018 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357JUNE18	06/21/2018	06/25/2018		58.36
GIFFORD'S HDWE & SUR	09	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	123477	06/21/2018	06/25/2018		36.32
LAMAR ELECTRIC COOPE	09	2018 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8400JUNE18	06/21/2018	06/25/2018		33.48
TEXAS ASSOCIATION OF	09	2018 024-624-482	INSURANCE	PCT. 4-INSURANCE	22151	06/21/2018	06/25/2018		340.00
UNIFIRST HOLDINGS, I	09	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381194297	06/21/2018	06/25/2018		29.50
UNIFIRST HOLDINGS, I	09	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381196244	06/22/2018	06/25/2018		31.50

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838.78

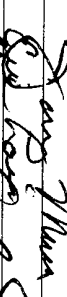





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06/22/2018 11:05:34

JP TECHNOLOGY FUND

A/P CLAIMS LIST

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CPI IMAGING DE LAGE LANDEN	09	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP.SUPPLIES	INV38312	06/22/2018	06/25/2018		66.15
	09	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	59508352	06/21/2018	06/25/2018		36.06

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102.21

TOTAL PAYABLES

35,049.78