

**MAY 22,2017**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	19,331.66
021	ROAD & BRIDGE PCT#1	1,114.12
022	ROAD & BRIDGE PCT#2	561.01
023	ROAD & BRIDGE PCT#3	3,590.70
024	ROAD & BRIDGE PCT#4	1,254.70
039	JP TECHNOLOGY FUND	56.08
<b>TOTAL OF ALL FUNDS</b>		<b>25,908.27</b>

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

DATE: 05/22/2017

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 BOBBY ASBITL  
 MARK BRANTLEY  
 BONNIE HOBBS

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLIANCE DOCUMENT SH	08	2017	010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/DOC.	22905	05/16/2017	05/22/2017		49.95
ARNOLD INFOTECH, LLC	08	2017	010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAI	11933	05/16/2017	05/22/2017		177.00
ARNOLD INFOTECH, LLC	08	2017	010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAI	11926	05/16/2017	05/22/2017		174.00
ARNOLD INFOTECH, LLC	08	2017	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	11927	05/16/2017	05/22/2017		258.45
AUTOMATIC GAS	08	2017	010-560-330	GAS & OIL	CONSTABLE-GAS & OIL	0230MAY17	05/17/2017	05/22/2017		189.33
AUTOMATIC GAS	08	2017	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230MAY17	05/17/2017	05/22/2017		2,739.96
BEN E KEITH - DFW	08	2017	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17284908	05/17/2017	05/22/2017		1,067.83
CARD SERVICE CENTER	08	2017	010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH. REP.	0112MAY17	05/16/2017	05/22/2017		20.99
CARD SERVICE CENTER	08	2017	010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660MAY17	05/17/2017	05/22/2017		10.83
CARD SERVICE CENTER	08	2017	010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660MAY17	05/17/2017	05/22/2017		289.07
CARD SERVICE CENTER	08	2017	010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660MAY17	05/17/2017	05/22/2017		281.15
CARD SERVICE CENTER	08	2017	010-511-310	OFFICE SUPPLIES	NON-DEPT-COPY MACH	0120MAY17	05/17/2017	05/22/2017		73.16
CARD B KING	08	2017	010-560-311	TELEPHONE SUPPLI	SHERIFF-TELEPHONE	0120MAY17-01	05/17/2017	05/22/2017		37.90
CENTRYLINK	08	2017	010-560-420	OPERATING SUPPLI	SHERIFF-OP. SUPPLI	R050101029	05/17/2017	05/22/2017		64.58
CPI IMAGING	08	2017	010-560-310	COPY MACHINE	SHERIFF-OP. SUPPLI	INV17888	05/16/2017	05/22/2017		38.08
DALLAS CO SW INST. F	08	2017	010-455-405	AUTOPSIES	JP-AUTOPSIES	369408	05/19/2017	05/22/2017		78.39
DE LAGE LANDEN	08	2017	010-409-453	COPY MACHINE	NON-DEPT-COPY MACH	54438954	05/16/2017	05/22/2017		2,050.00
DE LAGE LANDEN	08	2017	010-425-403	OPERATING SUPPLI	SHERIFF-OP. SUPPLI	54438954	05/16/2017	05/22/2017		128.77
ESSARY MATT	08	2017	010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	8126MAY17	05/17/2017	05/22/2017		94.17
EXXON/MOBIL	08	2017	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	1630MAY17-01	05/17/2017	05/22/2017		37.40
FORSMAN WADE	08	2017	010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1490MAY17-02	05/16/2017	05/22/2017		59.03
GANT, BILLY RAY ATTO	08	2017	010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1594MAY17-01	05/16/2017	05/22/2017		200.00
GRAVES, HUMPHRIES, ST	08	2017	010-455-403	PC30	JP-PC30	DEL2017-020	05/17/2017	05/22/2017		6,856.41
JONATHAN A NEWSOM	08	2017	010-435-400	PROFESSIONAL FEE	DIST COURT-PROF. FE	1222MAY17-04	05/19/2017	05/22/2017		300.00
JT SERVICES	08	2017	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH REP. /PA	1424MAY17-06	05/17/2017	05/22/2017		668.00
JT SERVICES	08	2017	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH REP. /LA	1424MAY17-06	05/17/2017	05/22/2017		300.00
LATSON OFFICE SOLUTI	08	2017	010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	97826	05/17/2017	05/22/2017		21.00
LATSON'S PRINTING &	08	2017	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	23545	05/16/2017	05/22/2017		86.02
MORRIS MERCHANDISE/E	08	2017	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	17B30020	05/17/2017	05/22/2017		179.00
NETDAYA	08	2017	010-455-402	I TICKET	JP-TICKET	18109	05/19/2017	05/22/2017		52.00
RANDY'S MOWER SHOP	08	2017	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	827631	05/17/2017	05/22/2017		32.05
RDU SPECIALTIES INC	08	2017	010-582-310	OPERATING SUPPLI	EMG-MGMT-OP. SUPPL	100128	05/16/2017	05/22/2017		89.00
SUE ANN JOHNSON	08	2017	010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	738MAY17-01	05/17/2017	05/22/2017		18.66
SUE ANN JOHNSON	08	2017	010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	738MAY17-02	05/17/2017	05/22/2017		36.87
SUPPLY WORKS	08	2017	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	400297982	05/16/2017	05/22/2017		233.65
SUPPLY WORKS	08	2017	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	400297990	05/16/2017	05/22/2017		348.91
THOMSON REUTERS- WES	08	2017	010-475-428	DUES & SUBSCRIPT	CO. ATTY.-DUES & SU	836140736	05/16/2017	05/22/2017		136.00
TXU ENERGY	08	2017	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055551844001	05/16/2017	05/22/2017		11.76
TXU ENERGY	08	2017	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055801789968	05/16/2017	05/22/2017		245.46
TXU ENERGY	08	2017	010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	055551844003	05/16/2017	05/22/2017		466.78
TXU ENERGY	08	2017	010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	055551844004	05/16/2017	05/22/2017		11.76
TXU ENERGY	08	2017	010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	055551844002	05/16/2017	05/22/2017		930.31
VERIZON	08	2017	010-582-310	OPERATING SUPPLI	EMG.MGMT.-OP. SUPPL	9785554303	05/19/2017	05/22/2017		37.99

19,331.66

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<b>TOTAL OF ALL FUNDS</b>		<b>25,908.27</b>

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 05/22/2017 TO 05/22/2017 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AG-POWER INC	08	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	2938076	05/16/2017	05/22/2017			150.62
CENTURYLINK	08	2017 021-621-420	TELEPHONE	PCT. 4-TELEPHONE	8063MAY17	05/19/2017	05/22/2017			64.59
LAMAR ELECTRIC COOPE	08	2017 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1400MAY17	05/16/2017	05/22/2017			51.61
PETREA, JACOB	08	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	00581	05/16/2017	05/22/2017			840.00
PIONEER TELEPHONE	08	2017 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632MAY17	05/16/2017	05/22/2017			7.30

1,114.12

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VENDOR NAME	PE	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	08	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	0062MAY17	05/16/2017	05/22/2017		211.06
CENTURYLINK	08	2017 022-622-421	CELL PHONE	PCT. 2-TELEPHONE	7860MAY17	05/19/2017	05/22/2017		129.33
HUNT COUNTY FARM SUP	08	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	148586	05/17/2017	05/22/2017		115.24
TXU ENERGY	08	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055626831781	05/16/2017	05/22/2017		11.69
TXU ENERGY	08	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055626831780	05/16/2017	05/22/2017		36.55
UNIFIRST HOLDINGS, I	08	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381140761	05/16/2017	05/22/2017		28.57
UNIFIRST HOLDINGS, I	08	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381141644	05/16/2017	05/22/2017		28.57

561.01

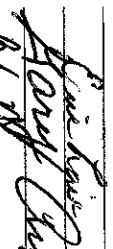
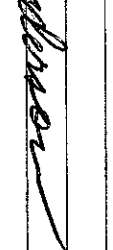



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JT SERVICES	08	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	1424MAY17-05	05/16/2017	05/22/2017		100.00
NOR-TEX TRACTOR	08	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	IN27335	05/16/2017	05/22/2017		533.51
PARIS OXYGEN COMPANY	08	2017 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	R17213	05/16/2017	05/22/2017		14.50
RDO EQUIPMENT CO.	08	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	W54764	05/16/2017	05/22/2017		2,833.75
SPRINT	08	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	1010MAY17	05/16/2017	05/22/2017		2.31
TAX A/C DAWN STEWART	08	2017 023-623-492	REGISTRATIONS &	TAX A/C DAWN STEWAR	747MAY17-01	05/16/2017	05/22/2017		29.75
TXU ENERGY	08	2017 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055251887176	05/16/2017	05/22/2017		20.88
UNIFIRST HOLDINGS, I	08	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381140763	05/16/2017	05/22/2017		28.00
UNIFIRST HOLDINGS, I	08	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381141646	05/16/2017	05/22/2017		28.00
									3,590.70

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AUTOMATIC GAS	08	2017	024-624-330	GAS & OIL	0223MAY17	05/16/2017	05/22/2017			193.02
C SPUR RANCH LLC	08	2017	024-624-340	ROAD OIL & ROCK	1010	05/16/2017	05/22/2017			281.19
CARD SERVICE CENTER	08	2017	024-624-352	REPAIRS	0054MAY17	05/16/2017	05/22/2017			154.85
CENTURYLINK	08	2017	024-624-420	TELEPHONE	5357MAY17	05/19/2017	05/22/2017			62.82
CROP PRODUCTION SERV	08	2017	024-624-343	CHEMICALS	32870958	05/16/2017	05/22/2017			300.00
ECONO SIGNS	08	2017	024-624-341	MATERIAL	10-936228	05/16/2017	05/22/2017			173.65
LAMAR ELECTRIC COOPE	08	2017	024-624-440	ELECTRICITY	8400MAY17	05/16/2017	05/22/2017			33.17
UNIFIRST HOLDINGS, I	08	2017	024-624-205	UNIFORMS/PROTECT	8381140762	05/16/2017	05/22/2017			28.00
UNIFIRST HOLDINGS, I	08	2017	024-624-205	UNIFORMS/PROTECT	8381141645	05/16/2017	05/22/2017			28.00

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1,254.70


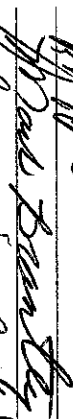



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JP TECHNOLOGY FUND

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CPI IMAGING	08	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	INV17889	05/16/2017	05/22/2017			20.02
DE LAGE LANDEN	08	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	54438954	05/16/2017	05/22/2017			36.06
										56.08

TOTAL PAYABLES

25,908.27