

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,385.92
021	ROAD & BRIDGE PCT#1	3,769.45 3092.18
022	ROAD & BRIDGE PCT#2	5,388.72
023	ROAD & BRIDGE PCT#3	1,560.66
024	ROAD & BRIDGE PCT#4	6,992.99 7010.26
031	COURTHOUSE SECURITY	336.83
039	JP TECHNOLOGY FUND	47.94
TOTAL OF ALL FUNDS		35,822.51

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: 03-27-2017

Don Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	2017 010-409-430	PUBLIC NOTICE	NON-DEPT.-PUBLIC NO	7734-01	03/16/2017	03/27/2017		110.00
AIRWAVES COMM INC	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH REPAIRS	118209	03/22/2017	03/27/2017		79.00
ALLIANCE DOCUMENT SHRED	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC	19607	03/21/2017	03/27/2017		49.95
ARNOLD INFOTECH, LLC	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	11892	03/16/2017	03/27/2017		215.25
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11893	03/16/2017	03/27/2017		165.00
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11894	03/16/2017	03/27/2017		144.75
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11895	03/16/2017	03/27/2017		199.00
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11896	03/16/2017	03/27/2017		199.00
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	41MAR17	03/16/2017	03/27/2017		1,250.00
ARNOLD INFOTECH, LLC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11901	03/21/2017	03/27/2017		28.00
ARNOLD INFOTECH, LLC	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP MAIN	11902	03/21/2017	03/27/2017		180.00
AUTOMATIC GAS	2017 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230MAR17	03/22/2017	03/27/2017		151.93
AUTOMATIC GAS	2017 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230MAR17	03/22/2017	03/27/2017		2,515.70
BEN E KEITH - DFW	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17174169	03/22/2017	03/27/2017		1,387.34
CARD SERVICE CENTER	2017 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	0039MAR17	03/17/2017	03/27/2017		6.00
CARD SERVICE CENTER	2017 010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU/TRAVE	0112MAR17	03/17/2017	03/27/2017		135.64
CARD SERVICE CENTER	2017 010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU/TRAVE	0047MAR17	03/17/2017	03/27/2017		269.98
CARD SERVICE CENTER	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	0013MAR17	03/17/2017	03/27/2017		400.00
CARD SERVICE CENTER	2017 010-499-427	EDUCATION/TRAVEL	PAC-EDU/TRAVEL	04FAMAR17	03/17/2017	03/27/2017		68.83
CARD SERVICE CENTER	2017 010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660MAR17	03/22/2017	03/27/2017		66.75
CARD SERVICE CENTER	2017 010-560-454	VEHICLE REPAIRS	VEHICLE REPAIRS	0660MAR17	03/22/2017	03/27/2017		388.28
CARD SERVICE CENTER	2017 010-511-115	MISC INMATE WORK	MISC INMATE WORK	0120MAR17	03/22/2017	03/27/2017		408.33
CARD SERVICE CENTER	2017 010-511-352	REPAIRS	CIV. CENTER REPAIRS	0120MAR17	03/22/2017	03/27/2017		110.87
CARD SERVICE CENTER	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	0120MAR17	03/22/2017	03/27/2017		125.00
COMMUNITY HEALTH SERVIC	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-27-17	03/16/2017	03/27/2017		920.00
COUNTY JUDGES EDUCATION	2017 010-400-427	EDUCATION/TRAVEL	CO JUDGE-EDU /TRAV	R263818	03/16/2017	03/27/2017		1,000.00
CPI IMAGING	2017 010-409-453	COPY MACHINE	NON-DEPT-COPY MACHI	INVI5023	03/16/2017	03/27/2017		72.10
CPI IMAGING	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INVI5024	03/16/2017	03/27/2017		28.84
CUSTOM VENTURES, INC.	2017 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	20170123	03/16/2017	03/27/2017		75.00
DE LAGE LANDEN	2017 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	53719446	03/21/2017	03/27/2017		128.77
DE LAGE LANDEN	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	53719446	03/21/2017	03/27/2017		94.17
DELTA SOIL & WATER CONS	2017 010-400-402	SOIL & WATER	CO JUDGE-SOIL & WAT	225MAR17	03/21/2017	03/27/2017		1,000.00
EXXON/MOBIL	2017 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	8126MAR17	03/22/2017	03/27/2017		35.30
HUNT COUNTY CONSTABLE P	2017 010-340-000	FEES OF OFFICE	FEES OF OFFICE	1434MAR17-01	03/17/2017	03/27/2017		60.00
HUNT COUNTY CONSTABLE P	2017 010-340-000	FEES OF OFFICE	FEES OF OFFICE	1434MAR17-02	03/17/2017	03/27/2017		60.00
HUNT COUNTY CONSTABLE P	2017 010-340-000	FEES OF OFFICE	FEES OF OFFICE	1434MAR17-03	03/17/2017	03/27/2017		60.00
HUNT COUNTY CONSTABLE P	2017 010-340-000	FEES OF OFFICE	FEES OF OFFICE	1434MAR17-04	03/17/2017	03/27/2017		60.00
ICS JAIL SUPPLIES INC	2017 010-561-310	OPERATING SUPPLI	TAIL-OP. SUPPLIES	W00057774	03/22/2017	03/27/2017		259.97
ICS JAIL SUPPLIES INC	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W00005949	03/22/2017	03/27/2017		39.84
INTERSTATE BODY SHOP	2017 010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH. REPA	1607MAR17-01	03/16/2017	03/27/2017		30.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424MAR17-05	03/17/2017	03/27/2017		83.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424MAR17-06	03/17/2017	03/27/2017		325.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424MAR17-07	03/17/2017	03/27/2017		50.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424MAR17-08	03/17/2017	03/27/2017		50.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424MAR17-09	03/17/2017	03/27/2017		14.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424MAR17-10	03/17/2017	03/27/2017		68.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIRS	1424MAR17-11	03/17/2017	03/27/2017		10.00
LABORATORY CORP OF AMER	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC-03-27-17	03/22/2017	03/27/2017		71.20
LAKES REGIONAL MEMR GEN	2017 010-648-310	LAKE REGION MEMR	LAKES REG.-MEMR	469MAR17	03/21/2017	03/27/2017		4.50
LATSON OFFICE SOLUTIONS	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	96650	03/17/2017	03/27/2017		150.00
LATSON OFFICE SOLUTIONS	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP	96729	03/22/2017	03/27/2017		16.50
LAURA A HIGGINS	2017 010-425-400	PROFESSIONAL SER	CO COURT-PROF. SER	1137MAR17-01	03/16/2017	03/27/2017		138.90
MARK R CAMPBELL, M D	2017 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC-03-27-17	03/22/2017	03/27/2017		874.00
MARSHALL LYNCH	2017 010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU/TRAVE	1035MAR17-01	03/17/2017	03/27/2017		26.44

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MORRIS MERCHANDISE/ELEC	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH.REPAIRS	17B30003	03/22/2017	03/27/2017		179.00
NETDATA	2017 010-455-402	I TICKET	JP-ITICKET	17976	03/21/2017	03/27/2017		68.00
NETROTEC LLC	2017 010-497-401	NETDATA PROGRAM	TREAS.-NETDATA PROG	738	03/16/2017	03/27/2017		485.00
NORTH & EAST TEXAS CO J	2017 010-400-428	DUES & SUBSCRIPT	CO. JUDGE-DUES & SU	42148	03/16/2017	03/27/2017		175.00
NORTHEAST TEXAS RC&D AR	2017 010-400-428	DUES & SUBSCRIPT	FRES OF OFFICE	1445MAR17-01	03/21/2017	03/27/2017		250.00
ROCKWALL COUNTY SHERIFF	2017 010-340-000	VEHICLE REPAIRS	CONSTABLE-VEH. REPA	7111	03/17/2017	03/27/2017		75.00
ROCKWALL SIGNS AND WRAP	2017 010-550-454	VEHICLE REPAIRS	CO/DIST. CLERK-MISC	2002675	03/16/2017	03/27/2017		650.00
STATE TEXAS DEPT OF HEA	2017 010-403-490	MISC	CT. HOUSE-OP. SUPPL	393459482	03/16/2017	03/27/2017		16.47
SUPPLY WORKS	2017 010-510-310	OPERATING SUPPLI	NON-DEPT.-MISC.	41850	03/16/2017	03/27/2017		59.84
TEXAS ASSOCIATION OF CO	2017 010-409-490	MISCELLANEOUS	TREAS.-DUES & SUB.	40967	03/16/2017	03/27/2017		150.00
TEXAS ASSOCIATION OF CO	2017 010-497-428	DUES & SUBSCRIPT	CIV. CENTER-ELECTRI	054876894981	03/16/2017	03/27/2017		11.61
TXU ENERGY	2017 010-511-440	ELECTRICITY	CT. HOUSE-ELECTRICI	0548768894965	03/16/2017	03/27/2017		254.74
TXU ENERGY	2017 010-511-440	ELECTRICITY	JAIL-ELECTRICITY, G	0548768894984	03/16/2017	03/27/2017		750.08
TXU ENERGY	2017 010-510-440	ELECTRICITY	JAIL-ELECTRICITY, G	0548768894984	03/16/2017	03/27/2017		11.61
TXU ENERGY	2017 010-561-440	ELECTRICITY	EMG.MGMT.-OP. SUPPL	9781921094	03/21/2017	03/27/2017		872.69
TXU ENERGY	2017 010-561-440	ELECTRICITY	JAIL-OP. SUPPLIES	8358MAR17	03/22/2017	03/27/2017		37.99
VERIZON	2017 010-582-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	8358MAR17	03/22/2017	03/27/2017		89.00
WALMART COMMUNITY/GEGRB	2017 010-561-310	OPERATING SUPPLI						139.76
WALMART COMMUNITY/GEGRB	2017 010-560-454	VEHICLE REPAIRS						

18,385.92

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

DATE: 03-27-2017

[Signature]
[Signature]
[Signature]
[Signature]

ALL RECORDS FROM 03/27/2017 TO 03/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARRANG USA	2017 021-621-341	MAINTENANCE	PCT. 1-REPAIRS/PART	9061142163	03/16/2017	03/27/2017	03/27/2017	77.27
ALLEN'S AUTO PARTS	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	398328	03/16/2017	03/27/2017		536.36
AUTOMATIC GAS	2017 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	0223MARI7	03/16/2017	03/27/2017		52.88
CARD SERVICE CENTER	2017 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	0104MARI7	03/17/2017	03/27/2017		82.78
CENTERPIALAR FINANCIAL S	2017 021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	17823888	03/21/2017	03/27/2017		1,433.62
CENTURYLINK	2017 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063MARI7	03/17/2017	03/27/2017		61.54
JT SERVICES	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	1424MARI7-02	03/17/2017	03/27/2017		35.00
JT SERVICES	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	1424MARI7-04	03/17/2017	03/27/2017		550.00
JT SERVICES	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	1424MARI7-06	03/17/2017	03/27/2017		40.00
TEXAS FACILITIES COMMIS	2017 021-621-353	TOOLS	PCT. 1-TOOLS	16706518	03/16/2017	03/27/2017		300.00

3-169-45
 3092.18







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ALL RECORDS FROM 03/27/2017 TO 03/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	0231MAR17	03/16/2017	03/27/2017		64.96
CARD SERVICE CENTER	2017 022-622-490	MISC	PCT. 2-MISC.	0062MAR17	03/17/2017	03/27/2017		43.27
CENTURYLINK	2017 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860MAR17	03/21/2017	03/27/2017		129.18
FORREST SIGNS & GRAPHIC	2017 022-622-490	MISC	PCT. 2-MISC.	20170404	03/17/2017	03/27/2017		450.00
FORREST'S HDWE & SUPPLY	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	313MAR17-01	03/16/2017	03/27/2017		130.02
HUNT COUNTY FARM SUPPLY	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	147938	03/22/2017	03/27/2017		86.11
JOHN DEERE FINANCIAL	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	1236MAR17	03/21/2017	03/27/2017		366.10
LARRY INGRAM TRUCKING	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1356MAR17	03/22/2017	03/27/2017		3,056.38
PEPCO	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	2244	03/21/2017	03/27/2017		40.00
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	922997	03/21/2017	03/27/2017		171.18
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	93168	03/21/2017	03/27/2017		180.77
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	93039	03/21/2017	03/27/2017		361.19
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	93144	03/21/2017	03/27/2017		178.61
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055101865888	03/16/2017	03/27/2017		11.53
TXU ENERGY	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055101865887	03/16/2017	03/27/2017		33.71
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	83811335584	03/17/2017	03/27/2017		28.57
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	83811344473	03/17/2017	03/27/2017		28.57
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	83811332695	03/17/2017	03/27/2017		28.57

5,388.72

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ALT RECORDS FROM 03/27/2017 TO 03/27/2017 DATE-TO-BE-PAID

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CATERPILLAR FINANCIAL S	2017 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	17823887	03/21/2017	03/27/2017		1,433.62
JT SERVICES	2017 023-623-492	REGISTRATIONS &	PCT. 3-REG. & INSP.	1424MAR17-03	03/17/2017	03/27/2017		7.00
JT SERVICES	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	1424MAR17-14	03/17/2017	03/27/2017		10.00
TXU ENERGY	2017 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	056351338149	03/16/2017	03/27/2017		26.04
UNIFIRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381133586	03/17/2017	03/27/2017		28.00
UNIFIRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381134475	03/17/2017	03/27/2017		28.00
UNIFIRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381132697	03/17/2017	03/27/2017		28.00

1,560.66

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AltoGas USA, Inc	2017 024-624-330	Gas & Oil	Pct 4 - Gas & Oil	906142163	03/16/2017	03/27/2017		77.37
AUTOMATIC GAS	2017 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	0223MARI7	03/21/2017	03/27/2017		134.96
CENTURYLINK	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	5357MARI7	03/16/2017	03/27/2017		65.69
GIFFORD'S HDWE & SUPPLU	2017 024-624-340	REGISTRATIONS &	PCT. 4-REG & INSP.	313MARI7-02	03/16/2017	03/27/2017		92.24
JT SERVICES	2017 024-624-492	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1424MARI7-12	03/17/2017	03/27/2017		14.00
RICHARD DRAKE CONSTRUCT	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	167286	03/21/2017	03/27/2017		6,542.10
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381133585	03/17/2017	03/27/2017		28.00
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381134474	03/17/2017	03/27/2017		28.00
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381132696	03/17/2017	03/27/2017		28.00

6-932-99
 7010.26

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,385.92
021	ROAD & BRIDGE PCT#1	5,159.75 30,922.18
022	ROAD & BRIDGE PCT#2	5,388.72
023	ROAD & BRIDGE PCT#3	1,560.66
024	ROAD & BRIDGE PCT#4	6,932.99 70,102.21
031	COURTHOUSE SECURITY	336.83
039	JP TECHNOLOGY FUND	47.94
TOTAL OF ALL FUNDS		35,822.51

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

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

DATE: 03-27-2017

Don Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie A Hobbs

03/23/2017 09:41:25

COURTHOUSE SECURITY

A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 03/27/2017 TO 03/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIO SECURITY SOLUTIONS	2017 031-510-310	OPERATING SUPPLI	CT.HOUSE SECURITY-O	03211704	03/23/2017	03/27/2017		336.83

336.83

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,385.92
021	ROAD & BRIDGE PCT#1	3,169.45 3092.18
022	ROAD & BRIDGE PCT#2	5,388.72
023	ROAD & BRIDGE PCT#3	1,560.66
024	ROAD & BRIDGE PCT#4	6,922.99 7010.26
031	COURTHOUSE SECURITY	336.83
039	JP TECHNOLOGY FUND	47.94
TOTAL OF ALL FUNDS		35,822.51

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: 03-27-2017

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

03/23/2017 09:41:25

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 8

ALL RECORDS FROM 03/27/2017 TO 03/27/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIES	INV15025	03/16/2017	03/27/2017		11.88
DE LAGE LANDEN	2017 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLI	53719446	03/21/2017	03/27/2017		36.06
								47.94

TOTAL PAYABLES

35,822.51