

NOVEMBER 27,2017

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	10,923.03
021	ROAD & BRIDGE PCT#1	4,903.42
022	ROAD & BRIDGE PCT#2	1,259.12
023	ROAD & BRIDGE PCT#3	1,523.88
024	ROAD & BRIDGE PCT#4	251.78
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		18,897.29

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

- JASON MURRAY
- ERIC IATR
- GARY ANDERSON
- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 11-27-2017

Don Murray
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 11/27/2017 TO 11/27/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRMAVERS COMM INC	02	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	118410	11/21/2017	11/27/2017		17.75
ARNOLD INFOTECH, LLC	02	2018 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	12036	11/16/2017	11/27/2017		442.45
AUTOMATIC GAS	02	2018 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230NOV17	11/21/2017	11/27/2017		143.20
AUTOMATIC GAS	02	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	0230NOV17	11/21/2017	11/27/2017		1,950.68
BEN E KEITH - DFW	02	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17636268	11/21/2017	11/27/2017		960.74
BEVERLEY ROGERS	02	2018 010-435-428	PROFESSIONAL FEE	DIST. CT-PROF FEES	1668NOV17-01	11/16/2017	11/27/2017		60.00
CARD SERVICE CENTER	02	2018 010-403-400	DUES & SUBSCRIPT	CO/DIST CLERK-DUES &	0462NOV17	11/16/2017	11/27/2017		30.71
CARD SERVICE CENTER	02	2018 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	0039NOV17	11/16/2017	11/27/2017		138.60
CARD SERVICE CENTER	02	2018 010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH. REP.	0112NOV17	11/16/2017	11/27/2017		34.23
CARD SERVICE CENTER	02	2018 010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660NOV17	11/21/2017	11/27/2017		283.33
CARD SERVICE CENTER	02	2018 010-560-311	OFFICE SUPPLIES	OFFICE SUPPLIES	0660NOV17	11/21/2017	11/27/2017		55.03
CARD SERVICE CENTER	02	2018 010-560-392	UNIFORMS	UNIFORMS	0660NOV17	11/21/2017	11/27/2017		400.80
CARD SERVICE CENTER	02	2018 010-560-427	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0660NOV17	11/21/2017	11/27/2017		415.15
CARD SERVICE CENTER	02	2018 010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660NOV17	11/21/2017	11/27/2017		448.07
CARD SERVICE CENTER	02	2018 010-561-115	OPERATING SUPPLI	OPERATING SUPPLIES	0660NOV17	11/21/2017	11/27/2017		427.78
CARD SERVICE CENTER	02	2018 010-561-310	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660NOV17	11/21/2017	11/27/2017		571.83
CARD SERVICE CENTER	02	2018 010-561-427	TELEPHONE	SHERIFF-TELEPHONE	R110101664	11/21/2017	11/27/2017		64.58
CENTURYLINK	02	2018 010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	179NOV17-01	11/16/2017	11/27/2017		60.00
YNTHEIA HUMPHRIES	02	2018 010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MEDICA	2881	11/21/2017	11/27/2017		100.00
AVI D BELL PHD	02	2018 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	200NOV17-01	11/21/2017	11/27/2017		368.00
DAMN STEWART	02	2018 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	56852026	11/21/2017	11/27/2017		128.77
DE LAGE LANDEN	02	2018 010-425-400	PROFESSIONAL SER	SHERIFF-OP. SUPPLI	1594NOV17-01	11/16/2017	11/27/2017		94.17
GAMT, BILLY RAY ATTO	02	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1222NOV17-01	11/16/2017	11/27/2017		200.00
JONATHAN A NEWSOM	02	2018 010-435-400	PROFESSIONAL SER	CO. COURT-PROF SER.	433NOV17-01	11/16/2017	11/27/2017		250.00
JONITA MOODY	02	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1053NOV17-01	11/16/2017	11/27/2017		60.00
MARTIN BRADY	02	2018 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	1053NOV17-02	11/21/2017	11/27/2017		200.00
MARTIN BRADY	02	2018 010-409-402	I TICKET	NON-DEPT.-TICKET	18620	11/16/2017	11/27/2017		250.00
NETDATA	02	2018 010-543-005	PECAN GAP FIRE D	FIRE DEPT-PECAN GAP	619NOV17	11/16/2017	11/27/2017		38.00
PECAN GAP VOL FIRE D	02	2018 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	056201713165	11/16/2017	11/27/2017		1,000.00
TXU ENERGY	02	2018 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	056201713165	11/16/2017	11/27/2017		11.49
TXU ENERGY	02	2018 010-510-440	ELECTRICITY	CIV. CENTER-ELECTRI	055226995033	11/16/2017	11/27/2017		283.07
TXU ENERGY	02	2018 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	056201713167	11/16/2017	11/27/2017		542.49
TXU ENERGY	02	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	056201713170	11/16/2017	11/27/2017		11.49
TXU ENERGY	02	2018 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	056201713166	11/16/2017	11/27/2017		880.62

10,923.03

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CENTURYLINK	02	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063NOV17	11/21/2017	11/27/2017		61.81
HWY 24 LUMBER & FEED	02	2018 021-621-570	CAPITAL INVESTME	PCT. 1-CAP. INVEST.	249583	11/21/2017	11/27/2017		4,650.00
JT SERVICES	02	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	1424NOV17-03	11/21/2017	11/27/2017		10.00
NORTHEAST TEXAS DISP	02	2018 021-621-490	MISC	PCT. 1-MISC.	17219	11/21/2017	11/27/2017		175.00
PIONEER TELEPHONE	02	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	9632NOV17	11/16/2017	11/27/2017		6.61

4,903.42

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CARD SERVICE CENTER	02	2018	022-6222-310	SHOP SUPPLIES	0062NOV17	11/16/2017	11/27/2017		197.61
CARD SERVICE CENTER	02	2018	022-6222-352	REPAIRS	0062NOV17	11/16/2017	11/27/2017		29.79
CENTURYLINK	02	2018	022-6222-420	TELEPHONE	7860NOV17	11/21/2017	11/27/2017		129.86
DELTA FAMILY MART	02	2018	022-6222-330	GAS & OIL	903NOV17	11/16/2017	11/27/2017		522.26
JT SERVICES	02	2018	022-6222-352	REPAIRS	1424NOV17-04	11/21/2017	11/27/2017		30.00
JT SERVICES	02	2018	022-6222-492	REGISTRATIONS &	1424NOV17-04	11/21/2017	11/27/2017		7.00
NORTHEAST TX HYDRAUL	02	2018	022-6222-352	REPAIRS	0031128	11/16/2017	11/27/2017		161.24
RANDY'S MOWER SHOP	02	2018	022-6222-352	REPAIRS	007028	11/16/2017	11/27/2017		47.50
RANDY'S MOWER SHOP	02	2018	022-6222-352	REPAIRS	007034	11/16/2017	11/27/2017		18.50
TAX A/C DAMN STEWART	02	2018	022-6222-492	REGISTRATIONS &	747NOV17-04	11/21/2017	11/27/2017		7.50
TXU ENERGY	02	2018	022-6222-440	ELECTRICITY	056201713169	11/16/2017	11/27/2017		11.42
TXU ENERGY	02	2018	022-6222-440	ELECTRICITY	056201713168	11/16/2017	11/27/2017		31.38
UNIFIRST HOLDINGS, I	02	2018	023-6222-205	UNIFORMS/PROTECT	8381165307	11/16/2017	11/27/2017		32.53
UNIFIRST HOLDINGS, I	02	2018	023-6222-205	UNIFORMS/PROTECT	8381166282	11/16/2017	11/27/2017		32.53

1,259.12


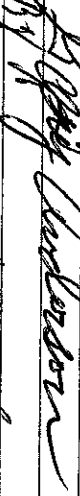
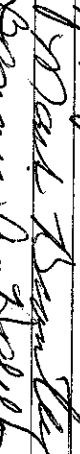



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AUTOMATIC GAS	02	2018 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	0224NOV17	11/16/2017	11/27/2017		99.38
BURGIN PIPE & SUPPLY	02	2018 023-623-342	TIN HORNS	PCT. 3-TIN HORNS	11027	11/16/2017	11/27/2017		1,011.60
TAX A/C DAWN STEWART	02	2018 023-623-492	REGISTRATIONS &	PCT. 3-REGS & INSP.	747NOV17-03	11/16/2017	11/27/2017		22.50
TEXAS FACILITIES COM	02	2018 023-623-353	TOOLS	PCT. 3-TOOLS	1680354	11/16/2017	11/27/2017		310.00
TXU ENERGY	02	2018 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055851874460	11/16/2017	11/27/2017		21.40
UNIFIRST HOLDINGS, I	02	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381165309	11/16/2017	11/27/2017		29.50
UNIFIRST HOLDINGS, I	02	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381166284	11/16/2017	11/27/2017		29.50

1,523.88


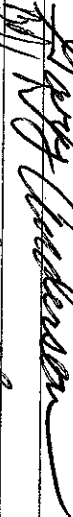
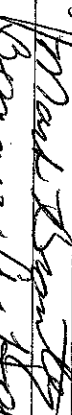



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AUTOMATIC GAS	02	2018	024-624-330 GAS & OIL	PCT. 4-GAS & OIL	0223NOV17	11/16/2017	11/27/2017		98.91
CENTURYLINK	02	2018	024-624-420 TELEPHONE	PCT. 4-TELEPHONE	5357NOV17	11/21/2017	11/27/2017		59.73
LAMAR ELECTRIC COOPE	02	2018	024-624-440 ELECTRICITY	PCT. 4-ELECTRICITY	8400NOV17	11/21/2017	11/27/2017		29.64
UNIFIRST HOLDINGS, I	02	2018	024-624-205 UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381165308	11/16/2017	11/27/2017		34.00
UNIFIRST HOLDINGS, I	02	2018	024-624-205 UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381166283	11/16/2017	11/27/2017		29.50

251.78

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[Handwritten signatures and names over horizontal lines]

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 6

ALL RECORDS FROM 11/27/2017 TO 11/27/2017 DATE-TO-BE PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	02 2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	56852026	11/21/2017	11/27/2017		36.06

36.06

TOTAL PAYABLES

18,897.29