

**AUGUST 28,2017**

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

ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ADVANCED HEARTCARE P	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 08-28-17	08/24/2017	08/28/2017			137.72
AUKLET EMERGENCY PHY	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 08-28-17	08/23/2017	08/28/2017			54.41
AUTOMATIC GAS	11	010-560-330	GAS & OIL	SHERRIFF-GAS & OIL	0230AUG17	08/24/2017	08/28/2017			2,408.88
AUTOMATIC GAS	11	010-560-330	GAS & OIL	CONSTABLE-GAS & OIL	0230AUG17	08/24/2017	08/28/2017			176.23
BELL, BRANDON	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1301AUG17-02	08/23/2017	08/28/2017			60.00
BEN E KEITH - DFW	11	010-561-333	REPAIRS	JAIL-PRISONER FOOD	17470481	08/24/2017	08/28/2017			473.51
CARD SERVICE CENTER	11	010-511-352	REPAIRS	CIV. CENTER-REPAIRS	0120AUG17	08/23/2017	08/28/2017			168.41
CARD SERVICE CENTER	11	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	0047AUG17	08/23/2017	08/28/2017			63.37
CENTURLINK	11	010-550-454	VEHICLE REPAIRS	CONSTABLE-VEH. REP.	0112AUG17	08/23/2017	08/28/2017			152.18
COMMUNITY HEALTH SER	11	010-630-405	TELEPHONE	SHERRIFF-TELEPHONE	R080100967	08/24/2017	08/28/2017			64.58
CPI IMAGING	11	010-560-310	HEALTH CARE SERV	INDIGENT HEALTH	CC 08-28-17	08/23/2017	08/28/2017			200.00
DE LAGE LANDEN	11	010-409-453	OPERATING SUPPLI	SHERRIFF-OP. SUPPLIE	INV22580	08/23/2017	08/28/2017			36.02
DE LAGE LANDEN	11	010-560-310	OPERATING SUPPLI	SHERRIFF-OP. SUPPLIE	55610409	08/23/2017	08/28/2017			128.77
DELTA COUNTY APPRAISA	11	010-499-401	CENTRAL TAX APPR	TAC-CENTRAL TAX APP	55610409	08/23/2017	08/28/2017			94.17
EXXON/MOBIL	11	010-560-330	GAS & OIL	SHERRIFF-GAS & OIL	1267	08/23/2017	08/28/2017			20,925.58
FIRST ADMINISTRATIVE	11	010-409-401	OTHER GOVERNMENT	SHERRIFF-GAS & OIL	8126AUG17	08/24/2017	08/28/2017			809.50
GANT, BILLY RAY ATTO	11	010-425-400	PROFESSIONAL SER	NON-DEPT-OTHER	284AUG17	08/23/2017	08/28/2017			481.28
GANT, BILLY RAY ATTO	11	010-425-400	PROFESSIONAL SER	CO., COURT-PROF. SE	1594AUG17-01	08/23/2017	08/28/2017			200.00
GANT, BILLY RAY ATTO	11	010-425-400	PROFESSIONAL SER	CO., COURT-PROF. SE	1594AUG17-02	08/23/2017	08/28/2017			200.00
GANT, BILLY RAY ATTO	11	010-425-400	PROFESSIONAL SER	CO., COURT-PROF. SE	1594AUG17-03	08/23/2017	08/28/2017			200.00
GANT, BILLY RAY ATTO	11	010-425-400	PROFESSIONAL SER	CO., COURT-PROF. SE	1594AUG17-04	08/23/2017	08/28/2017			200.00
GRAVES, HUMPHRIES, ST	11	010-340-000	FEES OF OFFICE	DEL2017-021	08/23/2017	08/28/2017	08/28/2017			5,529.47
HOPKINS COUNTY MEMOR	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 08-28-17	08/23/2017	08/28/2017			455.10
HUNT REGIONAL COMMON	11	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH	CC 08-28-17	08/23/2017	08/28/2017			1,757.63
ICS JAIL SUPPLIES IN	11	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	33001159	08/24/2017	08/28/2017			149.91
JENNIFER GIBO	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	312AUG17-02	08/23/2017	08/28/2017			154.30
JONATHAN A NEWSOM	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1222AUG17-02	08/23/2017	08/28/2017			250.00
JONATHAN A NEWSOM	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1222AUG17-03	08/23/2017	08/28/2017			100.00
JONATHAN A NEWSOM	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1222AUG17-04	08/23/2017	08/28/2017			450.00
JONATHAN A NEWSOM	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1424AUG17-12	08/24/2017	08/28/2017			72.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERRIFF-VEH. REP.	1424AUG17-13	08/24/2017	08/28/2017			68.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERRIFF-VEH. REP.	1424AUG17-14	08/24/2017	08/28/2017			68.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERRIFF-VEH. REP.	1424AUG17-15	08/24/2017	08/28/2017			50.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERRIFF-VEH. REP.	1424AUG17-16	08/24/2017	08/28/2017			50.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	SHERRIFF-VEH. REP.	1424AUG17-17	08/24/2017	08/28/2017			47.74
LABORATORY CORP OF A	11	010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF FEES	1053AUG17-07	08/23/2017	08/28/2017			250.00
MARTIN BRADY	11	010-340-000	FEES OF OFFICE	NDIGENT HEALTH	18334	08/23/2017	08/28/2017			60.00
NETDATA	11	010-630-405	HEALTH CARE SERV	NDIGENT HEALTH CARE	CC 08-28-17	08/23/2017	08/28/2017			21.92
RED RIVER VALLEY RAD	11	010-560-454	VEHICLE REPAIRS	SHERRIFF-VEH. REP.	49011448	08/23/2017	08/28/2017			448.00
SOUTHERN TIRE MART	11	010-475-570	CAPITAL INVESTME	CO/DIST. CLERK-MISC.	2003716	08/23/2017	08/28/2017			18.30
STATE TEXAS DEPT OF	11	010-493-490	MISC	CO.ATTY.-LAW LIBRAR	836656797	08/23/2017	08/28/2017			262.00
THOMSON REUTERS- WES	11	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055276946313	08/23/2017	08/28/2017			11.48
TXU ENERGY	11	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054926974093	08/23/2017	08/28/2017			398.29
TXU ENERGY	11	010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICT	055276946315	08/23/2017	08/28/2017			958.95
TXU ENERGY	11	010-510-440	ELECTRICITY	JAIL-ELECTRICITY, G	055276946316	08/23/2017	08/28/2017			11.48
XU ENERGY	11	010-561-440	ELECTRICITY	JAIL-ELECTRICITY	055276946314	08/23/2017	08/28/2017			1,184.41
ERIZON	11	010-582-310	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	97906814652	08/23/2017	08/28/2017			37.99

40,109.58

ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TRP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	11	2017 022-622-490	MISC	PCT. 2-MISC.	11985	08/23/2017	08/28/2017			138.00
CENTURYLINK	11	2017 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860AUG17	08/23/2017	08/28/2017			129.45
GIFFORD'S HDWE & SUR	11	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	313AUG17-01	08/23/2017	08/28/2017			114.78
HONEY GROVE GRAIN &	11	2017 022-622-342	TIN HORNS	PCT. 2-REPAIRS	355AUG17-01	08/24/2017	08/28/2017			268.29
JOHN DEERE FINANCIAL	11	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	1236AUG17-01	08/23/2017	08/28/2017			563.03
JT SERVICES	11	2017 022-622-570	CAPITAL INVESTME	PCT. 3-CAP. INVEST.	1424AUG17-11	08/24/2017	08/28/2017			597.00
LARRY INGRAM TRUCKIN	11	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1356AUG17-01	08/23/2017	08/28/2017			2,645.28
R. K. HALL, LLC	11	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1077096	08/23/2017	08/28/2017			352.76
R. K. HALL, LLC	11	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ELECTRICITY	056276581144	08/23/2017	08/28/2017			363.49
TXU ENERGY	11	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	056276581143	08/23/2017	08/28/2017			11.41
TXU ENERGY	11	2017 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	8381153373	08/23/2017	08/28/2017			42.29
UNIFIRST HOLDINGS, I	11	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381154260	08/23/2017	08/28/2017			28.57
UNIFIRST HOLDINGS, I	11	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS						28.57

-----  
5,282.92

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	40,109.58
021	ROAD & BRIDGE PCT#1	2,823.02
022	ROAD & BRIDGE PCT#2	5,282.92
023	ROAD & BRIDGE PCT#3	2,396.41
024	ROAD & BRIDGE PCT#4	5,017.24
027	LATERAL ROAD # 3	963.00
028	LATERAL ROAD # 4	2,553.31
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		59,181.54

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: 08-28-17

*Jason Murray*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	40,109.58
021	ROAD & BRIDGE PCT#1	2,823.02
022	ROAD & BRIDGE PCT#2	5,282.92
023	ROAD & BRIDGE PCT#3	2,396.41
024	ROAD & BRIDGE PCT#4	5,017.24
027	LATERAL ROAD # 3	9,963.00
028	LATERAL ROAD # 4	2,553.31
039	JTP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		59,181.54

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: 08-28-17

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

08/24/2017 10:40:23

LATERAL ROAD # 3

A/P CLAIMS LIST

VCH101 PAGE 6

ATT. RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	11	2017 027-623-341	ROAD MATERIALS	LAT. ROAD 3-ROAD MA 8087		08/23/2017	08/28/2017		963.00

-----  
 963.00

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	40,109.58
021	ROAD & BRIDGE PCT#1	2,823.02
022	ROAD & BRIDGE PCT#2	5,282.92
023	ROAD & BRIDGE PCT#3	2,396.41
024	ROAD & BRIDGE PCT#4	5,017.24
027	LATERAL ROAD # 3	963.00
028	LATERAL ROAD # 4	2,553.31
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		59,181.54

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:

08-28-17

*Jason Murray*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*





SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	40,109.58
021	ROAD & BRIDGE PCT#1	2,823.02
022	ROAD & BRIDGE PCT#2	5,282.92
023	ROAD & BRIDGE PCT#3	2,396.41
024	ROAD & BRIDGE PCT#4	5,017.24
027	LATERAL ROAD # 3	963.00
028	LATERAL ROAD # 4	2,553.31
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		59,181.54

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: 08-28-17

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

ALL RECORDS FROM 08/28/2017 TO 08/28/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	11	2017 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	55610409	08/23/2017	08/28/2017		36.06

-----  
36.06

TOTAL PAYABLES

59,181.54