

**January 27, 2020**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	52,151.20
021	ROAD & BRIDGE PCT#1	2,026.12
022	ROAD & BRIDGE PCT#2	305.69
023	ROAD & BRIDGE PCT#3	30.08
024	ROAD & BRIDGE PCT#4	454.47
030	RECORDS MANAGEMENT	952.59
039	JP TECHNOLOGY FUND	455.74
TOTAL OF ALL FUNDS		56,375.89

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

- JASON MURRAY
- ERIC LAIR
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

01-27-2020

*Jason Murray*  
*Eric Lair*  
*Jimmy Sweat*  
*Bobby Asbill*  
*Mark Brantley*  
*Debbie Hui*

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	04	2020 010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	53JAN20-03	01/23/2020	01/27/2020			116.29
AUTOMATIC GAS	04	2020 010-560-330	GAS & OIL	S/O-GAS & OIL	53JAN20-03	01/23/2020	01/27/2020			2,492.07
BEN E KEITH - DFW	04	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	19198492	01/23/2020	01/27/2020			1,008.14
BROOKSTONE INSURANCE	04	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC BOND	1704JAN20-02	01/14/2020	01/27/2020			50.00
BROOKSTONE INSURANCE	04	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC BOND	1704JAN20-01	01/14/2020	01/27/2020			50.00
CALLIE ROBERTSON	04	2020 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	1849JAN20	01/23/2020	01/27/2020			176.55
CARD SERVICE CENTER	04	2020 010-409-311	POSTAGE	NON DEPT-POSTAGE	0454JAN20	01/23/2020	01/27/2020			15.55
CARD SERVICE CENTER	04	2020 010-455-310	OPERATING SUPPLI	JP-OP SUP	0039JAN20	01/23/2020	01/27/2020			27.30
CARD SERVICE CENTER	04	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	0039JAN20	01/23/2020	01/27/2020			70.26
CARD SERVICE CENTER	04	2020 010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0777JAN20	01/23/2020	01/27/2020			197.68
CARD SERVICE CENTER	04	2020 010-561-115	MISC INMATE WORK	MISC INMATE WORK	0777JAN20	01/23/2020	01/27/2020			496.18
CARD SERVICE CENTER	04	2020 010-561-392	OPERATING SUPPLI	OPERATING SUPPLIES	0777JAN20	01/23/2020	01/27/2020			48.00
CARD SERVICE CENTER	04	2020 010-561-427	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0777JAN20	01/23/2020	01/27/2020			550.00
CARTER, SUSAN	04	2020 010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1840JAN20-01	01/14/2020	01/27/2020			300.00
CARTER, SUSAN	04	2020 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER	1840JAN20	01/23/2020	01/27/2020			200.00
CENTURYLINK	04	2020 010-560-420	TELEPHONE	S/O-TELEPHONE	U010200488	01/23/2020	01/27/2020			64.58
CHRISTUS HOPKINS HEA	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	1562JAN20	01/23/2020	01/27/2020			19,739.25
COMMUNITY HEALTH SER	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	1549JAN20	01/23/2020	01/27/2020			1,403.97
COMMUNITY HEALTH SER	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	141JAN20	01/23/2020	01/27/2020			560.00
CPI IMAGING	04	2020 010-560-310	OPERATING SUPPLI	S/O-OP SUP	INV67313	01/14/2020	01/27/2020			31.00
DE LAGE LANDEN	04	2020 010-409-453	COPY MACHINE	NON-DEPT. COPY MACH	66494655	01/23/2020	01/27/2020			128.77
DE LAGE LANDEN	04	2020 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	66494655	01/23/2020	01/27/2020			94.17
FEDEX	04	2020 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSE	6-898-52885	01/23/2020	01/27/2020			68.93
FIRST FINANCIAL BANK	04	2020 010-550-460	RENTS & LEASES	CONST.-RENTS & LEAS	1757JAN20	01/23/2020	01/27/2020			10,999.83
GRAVES, HUNDRIES, ST	04	2020 010-455-403	PC30	JP-PC30	1474JAN20	01/21/2020	01/27/2020			7,026.53
HUNT REGIONAL COMMUN	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	373JAN20	01/23/2020	01/27/2020			42.38
INTERSTATE MECHANIC	04	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH. REP	4464	01/23/2020	01/27/2020			43.98
INTERSTATE MECHANIC	04	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH. REP	1495JAN20	01/16/2020	01/27/2020			37.18
JANE JONES	04	2020 010-409-311	POSTAGE	NON DEPT-POSTAGE	1424JAN20-03	01/23/2020	01/27/2020			12.07
JANE JONES	04	2020 010-409-311	POSTAGE	NON DEPT-POSTAGE	1424JAN20-04	01/23/2020	01/27/2020			7.00
JT SERVICES	04	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424JAN20-05	01/23/2020	01/27/2020			50.00
JT SERVICES	04	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	465JAN20	01/23/2020	01/27/2020			48.89
LABORATORY CORP OF A	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	117870	01/23/2020	01/27/2020			486.00
LATSONS	04	2020 010-403-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	117785	01/23/2020	01/27/2020			230.94
LATSONS	04	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	1467JAN20	01/23/2020	01/27/2020			46.73
LONE STAR SURGERY	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	1314JAN20-01	01/14/2020	01/27/2020			300.00
MICHAEL HUBLEY	04	2020 010-435-400	PROFESSIONAL FEE	JP DUES-OMNI	419-000061	01/14/2020	01/27/2020			498.46
OMNIBASE SERVICES OF	04	2020 010-455-404	DPS OMNIBASE	IND HEALTH-SERVICES	611JAN20	01/23/2020	01/27/2020			227.77
PARIS REGIONAL MEDIC	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	645JAN20	01/23/2020	01/27/2020			268.82
PFC PRODUCTS INC.	04	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	49083486	01/23/2020	01/27/2020			79.62
PRMC HEALTHCARE GROU	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	671JAN20	01/23/2020	01/27/2020			21.39
RED RIVER VALLEY RAD	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	1426JAN20-01	01/14/2020	01/27/2020			350.00
ROPER & WHITE, INC.	04	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220024528	01/12/2020	01/27/2020			260.00
SOUTHERN TIRE MART	04	2020 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	5297866657	01/16/2020	01/27/2020			63.67
SUPPLY WORKS	04	2020 010-560-492	REGISTRATIONS &	S/O-REG & INSPCT	747JAN20-03	01/14/2020	01/27/2020			7.50
TAX A/C DAWN STEWART	04	2020 010-560-492	REGISTRATIONS &	S/O-REG & INSPCT	747JAN20-04	01/14/2020	01/27/2020			7.50
TEXAS DEPARTMENT OF	04	2020 010-403-490	MISC	C/O DISR CLERK-MISC	2009961	01/14/2020	01/27/2020			23.79
TXU ENERGY	04	2020 010-561-440	ELECTRICITY	JAIL-ELEC	056252036456	01/14/2020	01/27/2020			1,121.12
TXU ENERGY	04	2020 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	056252036458	01/14/2020	01/27/2020			1,111.11
TXU ENERGY	04	2020 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	056252036457	01/14/2020	01/27/2020			1,359.71
TXU ENERGY	04	2020 010-511-440	ELECTRICITY	CC-ELEC GRDL	056252036455	01/14/2020	01/27/2020			11.11
TXU ENERGY	04	2020 010-511-440	ELECTRICITY	CC-ELEC	056252036452	01/14/2020	01/27/2020			164.40

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/27/2020 TO 01/27/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER RADIOLOGY ASSO	04	2020 010-630-405	HEALTH CARE SERV	IND HEALTH-SERVICES	1701JAN20	01/23/2020	01/27/2020		124.57
VERIZON	04	2020 010-582-310	OPERATING SUPPLI	EMG. MGNT-OP. SUPPL	9846082191	01/23/2020	01/27/2020		37.99

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52,151.20







SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	2,026.12
022	ROAD & BRIDGE PCT#2	305.69
023	ROAD & BRIDGE PCT#3	30.08
024	ROAD & BRIDGE PCT#4	454.47
030	RECORDS MANAGEMENT	952.59
039	JP TECHNOLOGY FUND	455.74
TOTAL OF ALL FUNDS		56,375.89

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

- JASON MURRAY
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DATE: 01-27-2020

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 01/27/2020 TO 01/27/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	04	2020	021-621-420 TELEPHONE	PCT. 1-TELEPHONE	8063JAN20	01/23/2020	01/27/2020		67.50
JOHN DEERE FINANCIAL	04	2020	021-621-352 REPAIRS	PCT. 1-REPAIRS	S65323	01/23/2020	01/27/2020		57.48
SCOTT PAVING, INC	04	2020	021-621-340 ROAD OIL & ROCK	PCT 1-RD OIL & ROCK	01152020	01/15/2020	01/27/2020		1,901.14

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2,026.12

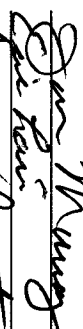




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	52,151.20
021	ROAD & BRIDGE PCT#1	2,026.12
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DATE: 01-27-2020

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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ALL RECORDS FROM 01/27/2020 TO 01/27/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	04	2020	022-622-420 TELEPHONE	PCT . 2-TELEPHONE	7860JAN20	01/23/2020	01/27/2020		86.93
TXU ENERGY	04	2020	022-622-440 ELECTRICITY	PCT 2-ELEC GRDL	055757736098	01/14/2020	01/27/2020		11.03
TXU ENERGY	04	2020	022-622-440 ELECTRICITY	PCT 2-ELEC	055757736098	01/14/2020	01/27/2020		19.86
WALMART COMMUNITY/GE	04	2020	022-622-205 UNIFORMS/PROTECT	PCT . 2-UNIFORMS	8356JAN20	01/23/2020	01/27/2020		187.87

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305.69



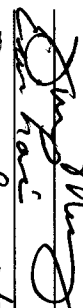
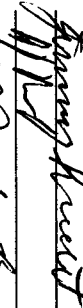




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
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021	ROAD & BRIDGE PCT#1	2,026.12
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DATE: 01-27-2020

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 01/27/2020 TO 01/27/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TXU ENERGY	04	2020	023-623-440	ELECTRICITY					30.08

PCT 3-ELEC

055777316069 01/14/2020 01/27/2020

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30.08

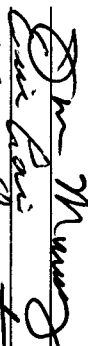
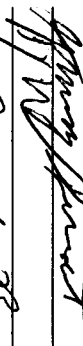



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
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- DEBBIE HUIE

DATE: 01-27-2020

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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ALL RECORDS FROM 01/27/2020 TO 01/27/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	04	2020	024-624-420 TELEPHONE	PCT. 4-TELEPHONE	5357JAN20	01/23/2020	01/27/2020		63.91
LAMAR ELECTRIC COOPE	04	2020	024-624-440 ELECTRICITY	PCT 4-ELEC	8400JAN20	01/16/2020	01/27/2020		22.14
WALMART COMMUNITY/GE	04	2020	024-624-352 REPAIRS	PCT. 2-UNIFORMS	8356JAN20	01/23/2020	01/27/2020		368.42

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454.47


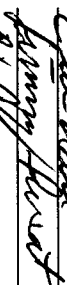




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RECORDS MANAGEMENT

A/P CLAIMS LIST

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ALL RECORDS FROM 01/27/2020 TO 01/27/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	04	2020	030-403-570	CAPITAL INVESTME	RCDS MGNT-CAP	INVES	0153JAN20		952.59

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952.59

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*Jimmy Sweat*  
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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CARD SERVICE CENTER	04	2020 039-455-570	CAPITAL INVESTME	JP TECH-CAP INVEST	0153JAN20	01/23/2020	01/27/2020		405.18
CPI IMAGING	04	2020 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP.	INV67858	01/23/2020	01/27/2020		14.50
DE LAGE LANDEN	04	2020 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	66494655	01/23/2020	01/27/2020		36.06

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455.74

TOTAL PAYABLES

56,375.89