

January 28, 2019

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	33,604.56
022	ROAD & BRIDGE PCT#2	2,142.36
023	ROAD & BRIDGE PCT#3	1,997.44
024	ROAD & BRIDGE PCT#4	3,349.95
039	JP TECHNOLOGY FUND	178.28
		89,993
	TOTAL OF ALL FUNDS	41,362.52

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

DATE: 01-28-2019

JASON MURRAY
 ERIC LAIR
 COMMISSIONER PCT 2
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUTE

Eric Lair
Mark Brantley
Debbie Hute

ALL RECORDS FROM 01/28/2019 TO 01/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLIANCE DOCUMENT SH	04	2019	010-409-490	MISCELLANEOUS	NON-DEPT-MISC/DOC S	01/23/2019	01/28/2019			49.95
AUTOMATIC GAS	04	2019	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	01/23/2019	01/28/2019			54.99
BEN E KEITH - DFW	04	2019	010-561-333	PRISONER FOOD	SHERIFF-GAS & OIL	01/23/2019	01/28/2019			1,844.17
CARD SERVICE CENTER	04	2019	010-409-310	COUNTY OFFICE SU	JAIL-PRISONER FOOD	01/23/2019	01/28/2019			676.37
CARD SERVICE CENTER	04	2019	010-510-570	CAPITAL INVESTME	NON-DEPT-OFFICE SUP	01/23/2019	01/28/2019			40.79
CARD SERVICE CENTER	04	2019	010-560-310	OPERATING SUPPLI	CT. HOUSE-CAP. INVE	01/23/2019	01/28/2019			431.92
CARD SERVICE CENTER	04	2019	010-560-352	UNIFORMS	OPERATING SUPPLIES	01/23/2019	01/28/2019			232.61
CARD SERVICE CENTER	04	2019	010-560-454	VEHICLE REPAIRS	UNIFORMS	01/23/2019	01/28/2019			54.05
CARD SERVICE CENTER	04	2019	010-561-115	MISC INMATE WORK	VEHICLE REPAIRS	01/23/2019	01/28/2019			23.89
CARD SERVICE CENTER	04	2019	010-561-310	OPERATING SUPPLI	MISC INMATE WORK	01/23/2019	01/28/2019			93.07
CARD SERVICE CENTER	04	2019	010-561-427	EDUCATION/TRAVEL	OPERATING SUPPLIES	01/23/2019	01/28/2019			347.15
CARD SERVICE CENTER	04	2019	010-455-427	HEALTH CARE SERV	EDUCATION & TRAVEL	01/23/2019	01/28/2019			259.99
COMMUNITY HEALTH SER	04	2019	010-630-405	HEALTH CARE SERV	INDIGENT-HEALTH CAR	01/25/2019	01/28/2019			311.65
CPI IMAGING	04	2019	010-409-453	COPY MACHINE	NON-DEPT-COPY MACH	01/25/2019	01/28/2019			360.00
DANNY PICKERING, LLC	04	2019	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	01/23/2019	01/28/2019			124.98
DE LAGE LANDEN	04	2019	010-560-406	EMPLOYEE MEDICAL	CT. HOUSE-REPAIRS	01/24/2019	01/28/2019			31.00
EXXON/MOBIL	04	2019	010-560-330	GAS & OIL	SHERIFF-EMP. MED	01/23/2019	01/28/2019			490.00
FIRST FINANCIAL BANK	04	2019	010-550-570	CAPITAL INVESTME	NON-DEPT.-COPY MACH	01/23/2019	01/28/2019			100.00
GANT, BILLY RAY ATTO	04	2019	010-425-400	PROFESSIONAL SER	SHERIFF-OP. SUPPLIE	01/23/2019	01/28/2019			94.17
LATSONS	04	2019	010-560-311	OFFICE SUPPLIES	SHERIFF-GAS & OIL	01/23/2019	01/28/2019			141.72
MARTIN BRADY	04	2019	010-435-400	PROFESSIONAL FEE	CONSTABLE-CAP. INVE	01/23/2019	01/28/2019			45.20
NETDATA	04	2019	010-455-405	I TICKET	CO COURT-PROF SER.	01/23/2019	01/28/2019			200.00
PARIS REGIONAL MEDIC	04	2019	010-630-405	HEALTH CARE SERV	SHERIFF-OFFICE SUP.	01/23/2019	01/28/2019			153.07
PITNEY BOWES GLOBAL	04	2019	010-409-312	POSTAGE METER RE	DIST. COURT-PROF FE	01/23/2019	01/28/2019			250.00
QUILL OFFICE SUPPLIE	04	2019	010-510-310	COUNTY OFFICE SU	INDIGENT-HEALTH CAR	01/25/2019	01/28/2019			10.00
QUILL OFFICE SUPPLIE	04	2019	010-409-310	COUNTY OFFICE SU	NON-DEPT-PM RENT	01/23/2019	01/28/2019			9,780.82
QUILL OFFICE SUPPLIE	04	2019	010-409-310	COUNTY OFFICE SU	CT. HOUSE-OP. SUPPL	01/23/2019	01/28/2019			396.75
QUILL OFFICE SUPPLIE	04	2019	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	01/24/2019	01/28/2019			12.97
QUILL OFFICE SUPPLIE	04	2019	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	01/24/2019	01/28/2019			116.76
QUILL OFFICE SUPPLIE	04	2019	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	01/24/2019	01/28/2019			62.99
RED RIVER VALLEY PAT	04	2019	010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	01/24/2019	01/28/2019			49.99
ROPER & WHITE, INC.	04	2019	010-630-405	PROFESSIONAL FEE	INDIGENT-HEALTH CAR	01/25/2019	01/28/2019			191.14
SHANNON MCCULLOCH	04	2019	010-455-427	EDUCATION/TRAVEL	DIST COURT-PROF FEE	01/25/2019	01/28/2019			500.00
SHANNON MCCULLOCH	04	2019	010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	01/25/2019	01/28/2019			143.97
TAX A/C DAMN STEWART	04	2019	010-560-492	REGISTRATIONS &	JP-EDU/TRAVEL	01/25/2019	01/28/2019			272.70
TEXAS ASSOCIATION OF	04	2019	010-497-428	DUES & SUBSCRIP	SHERIFF-REGS & INSP	01/23/2019	01/28/2019			7.50
TEXAS ASSOCIATION OF	04	2019	010-400-428	DUES & SUBSCRIP	CONSTABLE-REGS & IN	01/23/2019	01/28/2019			21.75
TEXAS MUNICIPAL COUR	04	2019	010-455-427	EDUCATION/TRAVEL	TREASURER-DUES & SU	01/25/2019	01/28/2019			150.00
TXU ENERGY	04	2019	010-511-440	ELECTRICITY	CO. JUDGE-DUES & SU	01/25/2019	01/28/2019			685.00
TXU ENERGY	04	2019	010-510-440	ELECTRICITY	JP-EDUCATION	01/25/2019	01/28/2019			200.00
TXU ENERGY	04	2019	010-510-440	ELECTRICITY	CIV. CENTER-ELECTRI	01/23/2019	01/28/2019			13.95
TXU ENERGY	04	2019	010-561-440	ELECTRICITY	CIV. CENTER-ELECTRI	01/23/2019	01/28/2019			11.28
TXU ENERGY	04	2019	010-561-440	ELECTRICITY	CT. HOUSE-ELECTRICI	01/23/2019	01/28/2019			215.59
VERIZON	04	2019	010-560-310	OPERATING SUPPLI	JAIL-ELECTRICITY, G	01/23/2019	01/28/2019			1,675.86
VERIZON	04	2019	010-560-310	OPERATING SUPPLI	JAIL-ELECTRICITY	01/23/2019	01/28/2019			11.28
WALMART COMMUNITY/GE	04	2019	010-560-310	OPERATING SUPPLI	JP CELLPHONE	01/23/2019	01/28/2019			1,224.53
					SHERIFF-OP. SUPPLIE	01/23/2019	01/28/2019			89.27
					EMG. MGMT-OP. SUPPL	01/23/2019	01/28/2019			37.99
					SHERIFF-OP SUPPLIES	01/24/2019	01/28/2019			49.12

33,604.56

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023	ROAD & BRIDGE PCT#3	1,997.44
024	ROAD & BRIDGE PCT#4	3,349.95
039	JP TECHNOLOGY FUND	178.28
		89.93
	TOTAL OF ALL FUNDS	41,362.52

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

DATE: 01-28-2019

JASON MURRAY
 ERIC LAIR
 COMMISSIONER PCT 2
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

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Mark Brantley
Debbie Hui

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

2

ALL RECORDS FROM 01/28/2019 TO 01/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	04	2019 021-621-427	EDUCATION/TRAVEL	PCT. 1-EDU/TRAVEL	0104JAN19	01/23/2019	01/28/2019		230.00
CATERPILLAR FINANCIAR	04	2019 021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	19555984	01/23/2019	01/28/2019		1,849.80
CENTURYLINK	04	2019 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063JAN19	01/23/2019	01/28/2019		62.56

2,142.36

SCHEDULE OF BILLS BY FUND

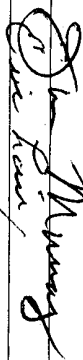
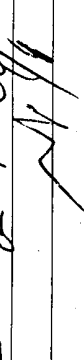



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010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	33,604.56
022	ROAD & BRIDGE PCT#2	2,142.36
023	ROAD & BRIDGE PCT#3	1,997.44
024	ROAD & BRIDGE PCT#4	3,349.95
039	JP TECHNOLOGY FUND	178.28
		89.93

TOTAL OF ALL FUNDS 41,362.52

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

DATE: 01-28-2019

JASON MURRAY
 ERIC LAIR
 COMMISSIONER PCT 2
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

01/25/2019 14:00:34

ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE 3

ALL RECORDS FROM 01/28/2019 TO 01/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	04	2019	022-622-330 GAS & OIL	PCT. 2-GAS & OIL	8664	01/25/2019	01/28/2019			1,779.20
CENTURYLINK	04	2019	022-622-420 TELEPHONE	PCT. 2-TELEPHONE	7860JAN19	01/23/2019	01/28/2019			164.98
TXU ENERGY	04	2019	022-622-440 ELECTRICITY	PCT. 2-ELECTRICITY	055527171639	01/23/2019	01/28/2019			11.21
TXU ENERGY	04	2019	022-622-440 ELECTRICITY	PCT. 2-ELECTRICITY	055527171638	01/23/2019	01/28/2019			42.05

1,997.44

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	33,604.56
022	ROAD & BRIDGE PCT#2	2,142.36
023	ROAD & BRIDGE PCT#3	1,997.44
024	ROAD & BRIDGE PCT#4	3,349.95
039	JP TECHNOLOGY FUND	178.28
		89.93

TOTAL OF ALL FUNDS

41,362.52

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

DATE: 01-28-2019

JASON MURRAY
 ERIC LAIR
 COMMISSIONER PCT 2
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

[Signatures]

01/25/2019 14:00:34

ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

VCH101 PAGE

4

ALL RECORDS FROM 01/28/2019 TO 01/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	04	2019 023-623-427	EDUCATION/TRAVEL	PCT. 3-EDU/TRAVEL	0096JAN19	01/23/2019	01/28/2019		230.00
HONEY GROVE GRAIN & S	04	2019 023-623-352	REPAIRS	PCT. 3-REPAIRS	7922250	01/23/2019	01/28/2019		60.10
PARIS ALERTNATOR & S	04	2019 023-623-352	REPAIRS	PCT. 3-REPAIRS	467214	01/23/2019	01/28/2019		402.00
RED STAR FABRICATION	04	2019 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	6557	01/23/2019	01/28/2019		570.11
TEXAS FACILITIES COM	04	2019 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	1690525	01/23/2019	01/28/2019		20.00
TEXAS FACILITIES COM	04	2019 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	1690486	01/23/2019	01/28/2019		16.00
TEXAS FACILITIES COM	04	2019 023-623-570	CAPITAL INVESTME	PCT. 3-CAP. INVEST	000655F	01/23/2019	01/28/2019		2,000.00
TXU ENERGY	04	2019 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	055652150687	01/23/2019	01/28/2019		51.74

3,349.95

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	2,142.36
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023	ROAD & BRIDGE PCT#3	3,349.95
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TOTAL OF ALL FUNDS		41,362.52

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

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JASON MURRAY
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 COMMISSIONER PCT 2
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 DEBBIE HUIE

Eric Lair
Mark Brantley
Debbie Hui

01/25/2019 14:00:34

ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE 5

ALL RECORDS FROM 01/28/2019 TO 01/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	04	2019 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	53JAN19-01	01/23/2019	01/28/2019		77.96
CENTURYLINK	04	2019 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357JAN19	01/23/2019	01/28/2019		71.39
LAMAR ELECTRIC COOPE	04	2019 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8400JAN19	01/23/2019	01/28/2019		28.93

178.28

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	33,604.56
021	ROAD & BRIDGE PCT#1	2,142.36
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TOTAL OF ALL FUNDS		41,362.52

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- JASON MURRAY
- ERIC LAIR
- COMMISSIONER PCT 2
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 01-28-2019

Eric Lair

Mark Brantley

Debbie Hui

ALL RECORDS FROM 01/28/2019 TO 01/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CPI IMAGING	04	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP.SUPPLIERS	INV48368	01/23/2019	01/28/2019			53.87
DE LAGE LANDEN	04	2019 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	62102009	01/23/2019	01/28/2019			36.06
										89.93

TOTAL PAYABLES 41,362.52