

**July 23, 2018**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,711.97
021	ROAD & BRIDGE PCT#1	791.28
022	ROAD & BRIDGE PCT#2	939.44
023	ROAD & BRIDGE PCT#3	<del>346.95</del> 3345.95
024	ROAD & BRIDGE PCT#4	2,299.84
039	JP TECHNOLOGY FUND	718.64
TOTAL OF ALL FUNDS		<del>32,927.12</del> 32807.12

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:

07-23-2018

*Don Murray*  
*Eric Lair*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	53JULY18-01	07/20/2018	07/23/2018			70.28
AUTOMATIC GAS	10	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	53JULY18-01	07/20/2018	07/23/2018			2,873.10
BELL, BRANDON	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1301JULY18-0	07/17/2018	07/23/2018			60.00
BEN E KEITH - DFW	10	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18092572	07/20/2018	07/23/2018			60.00
BRADY FISHER	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	287JULY18-01	07/17/2018	07/23/2018			1,408.48
CARD SERVICE CENTER	10	010-499-427	REPAIRS	CIV. CENTER-REPAIRS	0120JULY18	07/18/2018	07/23/2018			60.00
CARD SERVICE CENTER	10	010-550-454	VEHICLE REPAIRS	TAC-EDU/TRAVEL	0454JULY18	07/18/2018	07/23/2018			192.06
CARD SERVICE CENTER	10	010-560-310	OPERATING SUPPLI	CONSTABLE-VEH. REP.	0112JULY18	07/18/2018	07/23/2018			610.20
CARD SERVICE CENTER	10	010-560-311	OFFICE SUPPLIES	OPERATING SUPPLIES	0660JULY18	07/20/2018	07/23/2018			45.97
CARD SERVICE CENTER	10	010-560-428	DUES & SUBSCRIPT	OFFICE SUPPLIES	0660JULY18	07/20/2018	07/23/2018			96.69
CARD SERVICE CENTER	10	010-560-454	VEHICLE REPAIRS	DUES & SUBSCRIPT	0660JULY18	07/20/2018	07/23/2018			124.52
CARD SERVICE CENTER	10	010-561-115	MISC INMATE WORK	VEHICLE REPAIRS	0660JULY18	07/20/2018	07/23/2018			25.00
CARD SERVICE CENTER	10	010-561-310	OPERATING SUPPLI	MISC INMATE WORK	0660JULY18	07/20/2018	07/23/2018			416.69
CARD SERVICE CENTER	10	010-561-427	EDUCATION/TRAVEL	OPERATING SUPPLI	0660JULY18	07/20/2018	07/23/2018			247.13
CENTURYLINK	10	010-560-420	TELEPHONE	EDUCATION & TRAVEL	0660JULY18	07/20/2018	07/23/2018			400.00
CODY DRUG	10	010-630-405	HEALTH CARE SERV	SHERIFF-TELEPHONE	5070200752	07/20/2018	07/23/2018			64.58
COMMUNITY HEALTH SER	10	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 07-23-18	07/18/2018	07/23/2018			1,083.86
CPI IMAGING	10	010-409-453	COPY MACHINE	JAIL-REPAIRS	INV39354	07/18/2018	07/23/2018			160.00
CPI IMAGING	10	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	INV39512	07/20/2018	07/23/2018			72.10
CYANTHIA HUMPHRIES	10	010-435-400	REPAIRS	DIST. CT-PROF FEES	179JULY18-01	07/17/2018	07/23/2018			31.00
DANNY PICKERING, LLC	10	010-490-404	COPY MACHINE	JAIL-REPAIRS	0418	07/20/2018	07/23/2018			295.00
DE LAGE LANDEN	10	010-560-310	OPERATING SUPPLI	NON-DEPT.-COPY MACH	59799079	07/17/2018	07/23/2018			128.77
FORREST SIGNS & GRAP	10	010-560-310	AUTO PURCHASE	SHERIFF-OP. SUPPLIE	59799079	07/17/2018	07/23/2018			94.17
GRAVES, HUMPHRIES, ST	10	010-490-404	PC 30	SHERIFF-AUTO PURCHA	20181084	07/20/2018	07/23/2018			410.20
HART INTERCIVIC INC	10	010-490-310	ELECTION EXPENSE	NON-DEPT-PC 30	1474JULY18	07/17/2018	07/23/2018			6,600.18
HART INTERCIVIC INC	10	010-490-310	OPERATING SUPPLI	ELECTION-EXPENSES	073750	07/17/2018	07/23/2018			1,233.00
ICS JAIL SUPPLIES IN	10	010-435-400	PROFESSIONAL FEE	JAIL-OP. SUPPLIES	1222JULY18-0	07/17/2018	07/23/2018			688.70
JONATHAN A NEWSOM	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	433JULY18-01	07/17/2018	07/23/2018			662.97
JONITA MOODY	10	010-435-400	VEHICLE REPAIRS	SHERIFF-VEH. REP.	25702	07/17/2018	07/23/2018			300.00
JT SERVICES	10	010-560-454	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	1063354	07/17/2018	07/23/2018			50.00
LATSONS	10	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	1053JULY18-0	07/17/2018	07/23/2018			60.20
LATSONS	10	010-409-310	COUNTY OFFICE SU	DIST. CT-PROF FEES	1314JULY18-0	07/20/2018	07/23/2018			173.94
MARTIN BRADY	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1053JULY18-0	07/17/2018	07/23/2018			300.00
MICHAEL HURLEY	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1314JULY18-0	07/20/2018	07/23/2018			252.00
NETPATA	10	010-409-402	TICKET	NON-DEPT-I TICKET	19131	07/17/2018	07/23/2018			10.00
OMNTBASE SERVICES OF	10	010-340-000	FEES OF OFFICE	FEES OF OFFICE-CP	218-000061	07/17/2018	07/23/2018			378.00
PITNEY BOWES GLOBAL	10	010-409-312	POSTAGE METER RE	NON-DEPT-POSTAGE ME	3306569532	07/17/2018	07/23/2018			396.75
PITNEY BOWES INC	10	010-409-490	MISCELLANEOUS	NON-DEPT-MISC	1008046131	07/17/2018	07/23/2018			577.50
OUTILL OFFICE SUPPLIE	10	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	8466900	07/18/2018	07/23/2018			64.27
ROLAND FERGUSON, ATT	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	280JULY18-02	07/17/2018	07/23/2018			300.00
ROLAND FERGUSON, ATT	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	280JULY18-03	07/17/2018	07/23/2018			400.00
SINGLETON ASSOCIATES	10	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 07-23-18	07/18/2018	07/23/2018			57.20
STATE TEXAS DEPT OF	10	010-403-490	MISC	CO/DIST CLERK-MISC.	2006022	07/17/2018	07/23/2018			49.41
SUPPLY WORKS	10	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	445872278	07/17/2018	07/23/2018			444.27
THE CORPORATION	10	010-409-451	ELEVATOR MAINTEN	NON-DEPT-ELEVATOR M	3003992847	07/17/2018	07/23/2018			580.50
TXU ENERGY	10	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054004291237	07/17/2018	07/23/2018			11.52
TXU ENERGY	10	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054752166223	07/17/2018	07/23/2018			479.39
TXU ENERGY	10	010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054004291233	07/17/2018	07/23/2018			1,149.35
TXU ENERGY	10	010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054004291240	07/17/2018	07/23/2018			11.52
TXU ENERGY	10	010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054004291238	07/17/2018	07/23/2018			1,388.12

24,711.97

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION
010	GENERAL FUND
021	ROAD & BRIDGE PCT#1
022	ROAD & BRIDGE PCT#2
023	ROAD & BRIDGE PCT#3
024	ROAD & BRIDGE PCT#4
039	JP TECHNOLOGY FUND

DISBURSEMENTS

TOTAL OF ALL FUNDS

24,711.97	
791.28	
939.44	
<del>2,465.95</del>	3345.95
2,299.84	
718.64	
<del>32,927.12</del>	32,807.12

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:

07-23-2018

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

07/20/2018 10:57:23

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 07/23/2018 TO 07/23/2018 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	10	2018 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063JULY18	07/20/2018	07/23/2018		62.57
GIFFORD'S HDWE & SUR	10	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	123930	07/17/2018	07/23/2018		163.56
PARIS FARM & RANCH C	10	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	CT197317	07/17/2018	07/23/2018		70.15
SANITATION SOLUTIONS	10	2018 021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	86X02843	07/17/2018	07/23/2018		495.00

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791.28

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,711.97
021	ROAD & BRIDGE PCT#1	791.28
022	ROAD & BRIDGE PCT#2	939.44
023	ROAD & BRIDGE PCT#3	<del>3,465.95</del> 33,459.5
024	ROAD & BRIDGE PCT#4	2,299.84
039	JP TECHNOLOGY FUND	718.64

TOTAL OF ALL FUNDS

~~32,927.12~~ 33,807.12

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ALL RECORDS FROM 07/23/2018 TO 07/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CENTURYLINK	10	2018	022-622-420	TELEPHONE						
GIFFORD'S HDME & SUR	10	2018	022-622-352	REPAIRS	7860JULY18	07/20/2018	07/23/2018			161.65
SANITATION SOLUTIONS	10	2018	022-622-460	RENTS & LEASES	124153	07/17/2018	07/23/2018			161.22
TXU ENERGY	10	2018	022-622-440	ELECTRICITY	86X02843	07/17/2018	07/23/2018			495.00
TXU ENERGY	10	2018	022-622-440	ELECTRICITY	056101897206	07/17/2018	07/23/2018			11.45
UNIFIRST HOLDINGS, I	10	2018	022-622-205	ELECTRICITY	056101897205	07/17/2018	07/23/2018			35.42
UNIFIRST HOLDINGS, I	10	2018	022-622-205	UNIFORMS/PROTECT	8381198165	07/17/2018	07/23/2018			37.35
UNIFIRST HOLDINGS, I	10	2018	022-622-205	UNIFORMS/PROTECT	8381200094	07/20/2018	07/23/2018			37.35

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939.44

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	24,711.97
022	ROAD & BRIDGE PCT#2	791.28
023	ROAD & BRIDGE PCT#3	939.44
024	ROAD & BRIDGE PCT#4	<del>2,165.95</del> 3345.95
039	JP TECHNOLOGY FUND	2,299.84
	TOTAL OF ALL FUNDS	<del>32,927.12</del> 32,807.12

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ALL RECORDS FROM 07/23/2018 TO 07/23/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	10	2018	023-623-352	REPAIRS	427935	07/17/2018	07/23/2018			335.72
CO-OPERATIVE GIN CO	10	2018	023-623-330	GAS & OIL	135JULY18	07/17/2018	07/23/2018			2,321.10
HONEY GROVE GRAIN & C	10	2018	023-623-352	REPAIRS	788510	07/20/2018	07/23/2018			7.00
PARIS FARM & RANCH	10	2018	023-623-352	REPAIRS	CT196981	07/17/2018	07/23/2018			88.04
<del>PARIS OXYGEN COMPANY</del>	<del>10</del>	<del>2018</del>	<del>023-623-400</del>	<del>ATMOSPHERE FEES</del>	<del>122946</del>	<del>07/17/2018</del>	<del>07/23/2018</del>			<del>120.00</del>
SANITATION SOLUTIONS	10	2018	023-623-460	RENTS & LEASES	86X02843	07/17/2018	07/23/2018			495.00
TXU ENERGY	10	2018	023-623-440	ELECTRICITY	054577189156	07/17/2018	07/23/2018			36.09
UNIFIRST HOLDINGS, I	10	2018	023-623-205	UNIFORMS/PROTECT	8381198167	07/17/2018	07/23/2018			31.50
UNIFIRST HOLDINGS, I	10	2018	023-623-205	UNIFORMS/PROTECT	8381200096	07/20/2018	07/23/2018			31.50

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~~3,465.95~~  
3345.95  
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023	ROAD & BRIDGE PCT#3
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039	JP TECHNOLOGY FUND

DISBURSEMENTS

24,711.97	
791.28	
939.44	
<del>2,465.95</del>	3345.45
2,299.84	
718.64	

~~22,927.12~~ 32807.12

TOTAL OF ALL FUNDS

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ALL RECORDS FROM 07/23/2018 TO 07/23/2018 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	10	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	0054JULY18	07/20/2018	07/23/2018		379.20
CARD SERVICE CENTER	10	2018 024-624-490	MISC	PCT. 4-MISC	0054JULY18	07/20/2018	07/23/2018		63.87
CENTURYLINK	10	2018 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357JULY18	07/20/2018	07/23/2018		38.61
FARM COUNTRY INC	10	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	272JULY18	07/17/2018	07/23/2018		244.28
GIFFORD'S HDWE & SUR	10	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	313JULY18	07/17/2018	07/23/2018		46.60
INTERSTATE MECHANIC	10	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	875	07/17/2018	07/23/2018		12.00
LAMAR ELECTRIC COOPE	10	2018 024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	8400JULY18	07/17/2018	07/23/2018		35.00
RICHARD DRAKE CONSTR	10	2018 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	171178	07/17/2018	07/23/2018		427.28
SANITATION SOLUTIONS	10	2018 024-624-460	RENTS & LEASES	PCT. 4-RENTS & LEAS	86X02843	07/17/2018	07/23/2018		990.00
UNIFIRST HOLDINGS, I	10	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381198166	07/17/2018	07/23/2018		31.50
UNIFIRST HOLDINGS, I	10	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381200095	07/20/2018	07/23/2018		31.50

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2,299.84

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	24,711.97
021	ROAD & BRIDGE PCT#1	791.28
022	ROAD & BRIDGE PCT#2	939.44
023	ROAD & BRIDGE PCT#3	<del>3,465.95</del> 3,345.95
024	ROAD & BRIDGE PCT#4	2,299.84
039	JP TECHNOLOGY FUND	718.64
TOTAL OF ALL FUNDS		<del>32,927.12</del> 32,807.12

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*James Murray*  
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CPI IMAGING	10	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIES	INV39355	07/18/2018	07/23/2018		55.00
DE LAGE LANDEN	10	2018 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	59799079	07/17/2018	07/23/2018		36.06
VERIZON	10	2018 039-455-570	CAPITAL INVESTME	JP TECH-CAP. INVEST	9810727795	07/20/2018	07/23/2018		627.58

TOTAL PAYABLES

718.64

~~32,927.12~~  
32,807.12