

**August 26, 2019**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,038.91
021	ROAD & BRIDGE PCT#1	992.94
022	ROAD & BRIDGE PCT#2	1,573.14
023	ROAD & BRIDGE PCT#3	19,466.96
024	ROAD & BRIDGE PCT#4	1,123.50
030	RECORDS MANAGEMENT	1,123.49
032	PRESERVATION	558.29
039	JP TECHNOLOGY FUND	
<b>TOTAL OF ALL FUNDS</b>		<b>47,078.84</b>

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

DATE:

8-26-19

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

*Jason Murray*  
*Eric Lair*  
*Mark Brantley*  
*Debbie Hoie*

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRWAVES COMM INC	11	010-560-570	CAPITAL INVESTME	S/O-CAP INVEST	119387	08/21/2019	08/26/2019		652.95
AIRWAVES COMM INC	11	010-560-570	CAPITAL INVESTME	S/O-CAP INVEST	119383	08/21/2019	08/26/2019		594.00
ARNOLD INNOTECH, LLC	11	010-560-310	OPERATING SUPPLI	S/O-OP SUP	12383	08/20/2019	08/26/2019		3,328.25
AUSTIN PATHOLOGY	11	010-630-405	HEALTH CARE SERV	IND-IND HTH PRO	1819AUG19-02	08/23/2019	08/26/2019		5.37
AUTOMATIC GAS	11	010-560-330	GAS & OIL	S/O-GAS & OIL	53AUG19-03	08/21/2019	08/26/2019		2,507.08
BANKERS PRODUCTS & P	11	010-435-400	PROFESSIONAL FEE	CONS-GAS & OIL	53AUG19-03	08/21/2019	08/26/2019		191.52
BEN E KEITH - DFW	11	010-561-333	PRISONER FOOD	DIST CRT-PRO FEES	190409	08/15/2019	08/26/2019		787.62
BEN E KEITH - DFW	11	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18891106	08/21/2019	08/26/2019		948.96
CARD SERVICE CENTER	11	010-510-310	OPERATING SUPPLI	JAIL-PRISONER FOOD	0039AUG19	08/19/2019	08/26/2019		87.73
CARD SERVICE CENTER	11	010-665-428	CEA-AG/ NR TRAVEL	AG EXT-CEA/AG TRAVE	0153AUG19	08/19/2019	08/26/2019		411.70
CARD SERVICE CENTER	11	010-500-427	EDUCATION/TRAVEL	TAG-EDU/TRAVEL	0454AUG19	08/20/2019	08/26/2019		225.00
CARD SERVICE CENTER	11	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	0777AUG19	08/21/2019	08/26/2019		314.72
CARD SERVICE CENTER	11	010-560-310	OPERATING SUPPLI	S/O-OP SUP	0777AUG19	08/21/2019	08/26/2019		566.78
CARD SERVICE CENTER	11	010-561-115	MISC INMATE WORK	S/O-GAS & OIL	0777AUG19	08/21/2019	08/26/2019		20.35
CARD SERVICE CENTER	11	010-561-392	UNIFORMS	JAIL-MISC INMATE WR	0777AUG19	08/21/2019	08/26/2019		252.30
CARD SERVICE CENTER	11	010-561-427	EDUCATION/TRAVEL	JAIL-UNIFORMS	0777AUG19	08/21/2019	08/26/2019		174.62
CARD SERVICE CENTER	11	010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	0777AUG19	08/21/2019	08/26/2019		900.00
CARD SERVICE CENTER	11	010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	0146AUG19	08/21/2019	08/26/2019		1,153.56
CARD SERVICE CENTER	11	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1268AUG19-01	08/22/2019	08/26/2019		129.13
CARTER & DANIEL ATTO	11	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1268AUG19-02	08/23/2019	08/26/2019		200.00
CENTURLINK	11	010-560-420	TELEPHONE	S/O-TELE	T080100546	08/21/2019	08/26/2019		64.58
COMMUNITY HEALTH SER	11	010-630-405	HEALTH CARE SERV	IND-IND HLTH PRO	141AUG19-02	08/23/2019	08/26/2019		640.00
CPI IMAGING	11	010-560-310	OPERATING SUPPLI	S/O-OP SUP	141AUG19-02	08/23/2019	08/26/2019		34.60
CPI IMAGING	11	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV59083	08/13/2019	08/26/2019		164.55
DANNY PICKERING PRIV	11	010-561-352	REPAIRS	NON DEPT-COPY MACH	0215	08/21/2019	08/26/2019		361.00
DE LAGE LANDEN	11	010-409-453	COPY MACHINE	JAIL-REPAIRS	64538488	08/16/2019	08/26/2019		128.77
DE LAGE LANDEN	11	010-560-310	OPERATING SUPPLI	S/O-OP SUP	64538488	08/16/2019	08/26/2019		94.17
DR MACY INMON	11	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508AUG19-01	08/21/2019	08/26/2019		454.00
ENTOE VOLUNTEER FIRE	11	010-543-002	ENTOE FIRE DEPT	FIRE DEPTS-ENTOE VF	1594AUG19-01	08/23/2019	08/26/2019		1,000.00
GANT BILLY RAY ATTO	11	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	W3035900	08/21/2019	08/26/2019		193.07
ICS JAIL SUPPLIES IN	11	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	W3035900	08/21/2019	08/26/2019		69.57
ICS JAIL SUPPLIES IN	11	010-630-405	HEALTH CARE SERV	IND-IND HLTH PRO	465AUG19-02	08/23/2019	08/26/2019		32.90
LABORATORY CORP OF A	11	010-630-405	HEALTH CARE SERV	IND-IND HLTH PRO	465AUG19-02	08/23/2019	08/26/2019		32.90
NETDATA	11	010-455-402	I TICKET	JP-TICKET	ND0000650	08/13/2019	08/26/2019		6.00
NETDATA	11	010-455-402	I TICKET	JP-TICKET	ND0000747	08/13/2019	08/26/2019		12.00
OUTILL OFFICE SUPPLIE	11	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	9059747	08/13/2019	08/26/2019		49.99
OUTILL OFFICE SUPPLIE	11	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	9089765	08/13/2019	08/26/2019		70.98
RIMORGAN MDDPA/PATH A	11	010-630-405	HEALTH CARE SERV	IND-IND HLTH PRO	684AUG19-02	08/23/2019	08/26/2019		16.83
STROBES N MORE	11	010-560-464	AUTO PURCHASE	S/O-AUTO PURCHASE	263400	08/21/2019	08/26/2019		1,883.31
TEXAS A&M AGRILIFE E	11	010-665-429	EDUCATION/TRAVEL	AG EXT-EDU/TRAVEL	E9033216	08/23/2019	08/26/2019		17.50
TEXAS DEPARTMENT OF	11	010-403-490	MISC	C/O DIST CLERK-MISC	2008934	08/13/2019	08/26/2019		43.92
THOMSON REUTERS- WES	11	010-475-428	DUES & SUBSCRIPT	CNTY ATT-DUES/SUBS	8407933950	08/23/2019	08/26/2019		310.00
TXU ENERGY	11	010-561-440	ELECTRICITY	JAIL-ELEC	056227000100	08/15/2019	08/26/2019		1,142.92
TXU ENERGY	11	010-561-440	ELECTRICITY	JAIL-ELEC	056227000102	08/15/2019	08/26/2019		11.02
TXU ENERGY	11	010-510-440	ELECTRICITY	CRT HOUSE-ELEC	056227000101	08/15/2019	08/26/2019		911.53
TXU ENERGY	11	010-511-440	ELECTRICITY	CC-ELEC	056227000099	08/15/2019	08/26/2019		11.02
TXU ENERGY	11	010-511-440	ELECTRICITY	CC-ELEC	056227000088	08/15/2019	08/26/2019		254.14
UT SOUTHWESTERN--MSP	11	010-630-405	HEALTH CARE SERV	IND-IND HLTH PRO	841AUG19-02	08/23/2019	08/26/2019		33.27

22,038.91

08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 1

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	11	2019 010-403-490	MISC	C/O DIST CLERK-MISC	2008954	08/26/2019		43.92	218.46--*
TOTAL COUNTY/DISTRICT CLER								43.92	

08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 2

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CPI IMAGING	11	2019 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV59185	08/26/2019		164.55	19.89
DE LAGE LANDEN	11	2019 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	64538488	08/26/2019		128.77	19.89
TOTAL NON-DEPARTMENTAL								293.32	

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARTER & DANIEL ATTO	11	2019 010-425-400	PROFESSIONAL SERV	CO CRT-PRO FEES	1268AUG19-01	08/26/2019		200.00	.79
CARTER & DANIEL ATTO	11	2019 010-425-400	PROFESSIONAL SERV	CO CRT-PRO FEES	1268AUG19-02	08/26/2019		200.00	.79
GANNT, BILLY RAY ATTO	11	2019 010-425-400	PROFESSIONAL SERV	CO CRT-PRO FEES	1594AUG19-01	08/26/2019		200.00	.79

TOTAL COUNTY COURT 600.00

08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 4

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BANKERS PRODUCTS & P	11	2019 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	190409	08/26/2019		175.63	21.46
TOTAL DISTRICT COURT								175.63	

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	11	2019 010-455-402	I TICKET	JP-TTICKET	ND000650	08/26/2019		6.00	96.93
NETDATA	11	2019 010-455-402	I TICKET	JP-TTICKET	ND000747	08/26/2019		12.00	96.93
CARD SERVICE CENTER	11	2019 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	0146AUG19	08/26/2019		129.13	26.63--*

TOTAL JUSTICE OF PEACE 147.13



08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 6

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THOMSON REUTERS - WES	11	2019 010-475-428	DUES & SUBSCRIPTI	CNTY ATT-DUES/SUBS	840793950	08/26/2019		310.00	45.33-*
TOTAL COUNTY ATTORNEY								310.00	

08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 7

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	11	2019 010-500-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454AUG19	08/26/2019		225.00	25.00-*
TOTAL TAX ASSESSOR COLLEC								225.00	

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	11	2019 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	0039AUG19	08/26/2019		87.73	44.97
QUILL OFFICE SUPPLIE	11	2019 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	9059747	08/26/2019		49.99	44.97
QUILL OFFICE SUPPLIE	11	2019 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	9089765	08/26/2019		70.98	44.97
TXU ENERGY	11	2019 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	056227000101	08/26/2019		911.53	12.29-*

TOTAL COURTHOUSE 1,120.23

08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 9

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TXU ENERGY	11	2019 010-511-440	ELECTRICITY	CC-ELEC GRDL	056227000099	08/26/2019		11.02	31.71
TXU ENERGY	11	2019 010-511-440	ELECTRICITY	CC-ELEC	056227000088	08/26/2019		254.14	31.71

TOTAL CIVIC CENTER 265.16

08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 10

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ENLOE VOLUNTEER FIRE 11 2019		010-543-002	ENLOE FIRE DEPT	FIRE DEPTS-ENLOE VF	508984	08/26/2019		1,000.00	.00
TOTAL FIRE DEPARTMENT								1,000.00	

08/23/2019 12:11:04

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 11

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	11	2019 010-550-330	GAS & OIL	CONS-GAS & OIL	53AUG19-03	08/26/2019		191.52	53.71
TOTAL CONSTABLE								191.52	

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	11	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	12383	08/26/2019	328.25	12.48
CARD SERVICE CENTER	11	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	0777AUG19	08/26/2019	566.78	12.48
CPI IMAGING	11	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV59083	08/26/2019	34.60	12.48
DE LAGE LANDEN	11	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	64538488	08/26/2019	94.17	12.48
AUTOMATIC GAS	11	2019	010-560-330	GAS & OIL	S/O-GAS & OIL	53AUG19-03	08/26/2019	2,507.08	23.20
CARD SERVICE CENTER	11	2019	010-560-330	GAS & OIL	S/O-GAS & OIL	0777AUG19	08/26/2019	20.35	23.20
CENTURYLINK	11	2019	010-560-420	TELEPHONE	S/O-TELE	T080100546	08/26/2019	64.58	16.16
CARD SERVICE CENTER	11	2019	010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	0777AUG19	08/26/2019	1,153.56	10.68
STROBES N MORE	11	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PURCHASE	263400	08/26/2019	1,883.31	94.62
AIRMAVES COMM INC	11	2019	010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	119387	08/26/2019	1,652.95	29.22
AIRMAVES COMM INC	11	2019	010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	119383	08/26/2019	3,594.00	29.22

TOTAL SHERIFF

10,899.63

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	11	2019 010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WR	0777AUG19	08/26/2019		252.30	11.44
CARD SERVICE CENTER	11	2019 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0777AUG19	08/26/2019		314.72	10.82
ICS JAIL SUPPLIES IN	11	2019 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W3035900	08/26/2019		193.07	10.82
ICS JAIL SUPPLIES IN	11	2019 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W303600	08/26/2019		69.57	10.82
BEN E KEITH - DFW	11	2019 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18863231	08/26/2019		787.62	13.98
BEN E KEITH - DFW	11	2019 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18891106	08/26/2019		948.96	13.98
DANNY PICKERING PRIV	11	2019 010-561-352	REPAIRS	JAIL-REPAIRS	0215	08/26/2019		361.00	35.53
DR MACY INMON	11	2019 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508AUG19-01	08/26/2019		454.00	37.40
CARD SERVICE CENTER	11	2019 010-561-392	UNIFORMS	JAIL-UNIFORMS	0777AUG19	08/26/2019		174.62	42.23
CARD SERVICE CENTER	11	2019 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0777AUG19	08/26/2019		900.00	56.04
TXU ENERGY	11	2019 010-561-440	ELECTRICITY	JAIL-ELEC	056227000100	08/26/2019		1,142.92	16.96
TXU ENERGY	11	2019 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	056227000102	08/26/2019		11.02	16.96
TOTAL JAIL								5,609.80	



ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	11	2019 010-630-405	HEALTH CARE SERVI	IND-IND HLTH PRO	141AUG19-02	08/26/2019		640.00	26.33
LABORATORY CORP OF A	11	2019 010-630-405	HEALTH CARE SERVI	IND-IND HLTH PRO	465AUG19-02	08/26/2019		32.90	26.33
RIMORGAN MDDPA/PATH A	11	2019 010-630-405	HEALTH CARE SERVI	IND-IND HLTH PRO	684AUG19-02	08/26/2019		16.83	26.33
UT SOUTHWESTERN--MSP	11	2019 010-630-405	HEALTH CARE SERVI	IND-IND HLTH PRO	841AUG19-02	08/26/2019		33.27	26.33
AUSTIN PATHOLOGY	11	2019 010-630-405	HEALTH CARE SERVI	IND-IND HTH PRO	1819AUG19-02	08/26/2019		5.37	26.33

TOTAL INDIGENT HEALTH CAR -----728.37

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	11	2019 010-665-428	CEA-AG/NR TRAVEL	AG EXT-CEA/AG TRAVEL	0153AUG19	08/26/2019		411.70	1.54
TEXAS A&M AGRILIFE E	11	2019 010-665-429	EDUCATION/TRAVEL	AG EXT-EDU/TRAVEL	E903216	08/26/2019		17.50	68.25

TOTAL AG EXTENSION 429.20

GENERAL FUND FUND TOTAL 22,038.91

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,038.91
021	ROAD & BRIDGE PCT#1	992.94
022	ROAD & BRIDGE PCT#2	1,573.14
023	ROAD & BRIDGE PCT#3	1,201.61
024	ROAD & BRIDGE PCT#4	19,466.96
030	RECORDS MANAGEMENT	1,123.50
032	PRESERVATION	1,123.49
039	JP TECHNOLOGY FUND	558.29
TOTAL OF ALL FUNDS		47,078.84

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

DATE:

8-26-19

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

*Jason Murray*  
*Eric Lair*  
*Mark Brantley*  
*Debbie Hutt*

08/23/2019 12:10:47

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

2

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	11	2019 021-621-330	GAS & OIL	PCT 1-GAS & OIL	9046	08/19/2019	08/26/2019		911.60
CENTURYLINK	11	2019 021-621-420	TELEPHONE	PCT 1-TELE	8063AUG19	08/19/2019	08/26/2019		63.38
JOHN DEERE FINANCIAL	11	2019 021-621-330	GAS & OIL	PCT 1-GAS & OIL	C95913	08/22/2019	08/26/2019		17.96

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992.94

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,038.91
021	ROAD & BRIDGE PCT#1	992.94
022	ROAD & BRIDGE PCT#2	1,573.14
023	ROAD & BRIDGE PCT#3	1,201.61
024	ROAD & BRIDGE PCT#4	19,466.96
030	RECORDS MANAGEMENT	1,123.50
032	PRESERVATION	1,123.49
039	JP TECHNOLOGY FUND	558.29
TOTAL OF ALL FUNDS		47,078.84

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

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

DATE:

8-26-19

*Jason Murray*  
*Eric Lair*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	11	2019 022-622-330	GAS & OIL	PCT 2-GAS & OIL	53AUG19-01	08/13/2019	08/26/2019			35.65
AUTOMATIC GAS	11	2019 022-622-330	GAS & OIL	PCT 4-GAS & OIL	53AUG19-02	08/13/2019	08/26/2019			216.61
AUTOMATIC GAS	11	2019 022-622-330	GAS & OIL	PCT 2-GAS & OIL	9047	08/19/2019	08/26/2019			911.60
CENTURYLINK	11	2019 022-622-420	TELEPHONE	PCT 2-TELE	7860AUG19	08/19/2019	08/26/2019			85.24
GEO P BANE INC	11	2019 022-622-352	REPAIRS	PCT 2-REPAIRS	01121284	08/15/2019	08/26/2019			285.09
TXU ENERGY	11	2019 022-622-440	ELECTRICITY	PCT 2-ELEC	054352446612	08/13/2019	08/26/2019			27.75
TXU ENERGY	11	2019 022-622-440	ELECTRICITY	PCT 2-ELEC GRDL	054352446613	08/13/2019	08/26/2019			11.20

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1,573.14

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	22,038.91
022	ROAD & BRIDGE PCT#2	992.94
023	ROAD & BRIDGE PCT#3	1,573.14
024	ROAD & BRIDGE PCT#4	201.61
030	RECORDS MANAGEMENT	19,466.96
032	PRESERVATION	1,123.50
039	JP TECHNOLOGY FUND	1,123.49
		558.29
	TOTAL OF ALL FUNDS	47,078.84

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

DATE:

8-26-19

JASON MURRAY

ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUIE

*JM*  
*Mark Brantley*  
*Debbie Hui*





SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	22,038.91
022	ROAD & BRIDGE PCT#2	992.94
023	ROAD & BRIDGE PCT#3	1,573.14
024	ROAD & BRIDGE PCT#4	1,201.61
030	RECORDS MANAGEMENT	19,466.96
032	PRESERVATION	1,123.50
039	JP TECHNOLOGY FUND	1,123.49
		558.29
	TOTAL OF ALL FUNDS	47,078.84

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

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

DATE: 8-26-19

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	11	2019 024-624-330	GAS & OIL	PCT 4-GAS & OIL	9045	08/19/2019	08/26/2019		1,139.50
CENTURYLINK	11	2019 024-624-420	TELEPHONE	PCT4-TELE	5357AUG19	08/19/2019	08/26/2019		69.61
LAMAR ELECTRIC COOPE	11	2019 024-624-440	ELECTRICITY	PCT 4-ELEC	8400AUG19	08/15/2019	08/26/2019		32.85
SCOTT PAVING, INC	11	2019 024-321-900	OTHER INCOME	PCT 4-PIPELINE ROCK	72319	08/16/2019	08/26/2019		18,000.00
TEXAS ASSOCIATION OF	11	2019 024-624-427	EDUCATION/TRAVEL	PCT 4-EDU/TRAVEL	291602	08/21/2019	08/26/2019		225.00

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19,466.96  
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,038.91
021	ROAD & BRIDGE PCT#1	992.94
022	ROAD & BRIDGE PCT#2	1,573.14
023	ROAD & BRIDGE PCT#3	19,201.61
024	ROAD & BRIDGE PCT#4	19,466.96
030	RECORDS MANAGEMENT	1,123.50
032	PRESERVATION	1,123.49
039	JP TECHNOLOGY FUND	558.29
<b>TOTAL OF ALL FUNDS</b>		<b>47,078.84</b>

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

DATE:

8-26-19

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

*[Handwritten signatures and initials over the lines]*

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

8

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	11	2019 039-455-570	CAPITAL INVESTME	JP-CAP INVEST	0146AUG19	08/21/2019	08/26/2019		451.60
CPI IMAGING	11	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV59186	08/13/2019	08/26/2019		70.63
DE LAGE LANDEN	11	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	64538488	08/16/2019	08/26/2019		36.06

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558.29

TOTAL PAYABLES 47,078.84

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,038.91
021	ROAD & BRIDGE PCT#1	992.94
022	ROAD & BRIDGE PCT#2	1,573.14
023	ROAD & BRIDGE PCT#3	1,201.61
024	ROAD & BRIDGE PCT#4	19,466.96
030	RECORDS MANAGEMENT	1,123.50
032	PRESERVATION	1,123.49
039	JP TECHNOLOGY FUND	558.29
TOTAL OF ALL FUNDS		47,078.84

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

DATE:

8-26-19

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

*Jason Murray*  
*Eric Lair*  
*Mark Brantley*  
*Debbie Hui*

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PRESERVATION

A/P CLAIMS LIST

VCH101 PAGE

7

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	11	2019 032-450-310	OPERATING SUPPLI	PRES-OP SUP	12381	08/16/2019	08/26/2019		882.50
SCOTT MERRIMAN INC	11	2019 032-450-310	OPERATING SUPPLI	PRES-OP SUP	063730	08/13/2019	08/26/2019		240.99

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1,123.49

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	22,038.91
021	ROAD & BRIDGE PCT#1	992.94
022	ROAD & BRIDGE PCT#2	1,573.14
023	ROAD & BRIDGE PCT#3	1,201.61
024	ROAD & BRIDGE PCT#4	19,466.96
030	RECORDS MANAGEMENT	1,123.50
032	PRESERVATION	1,123.49
039	JP TECHNOLOGY FUND	558.29
TOTAL OF ALL FUNDS		47,078.84

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

DATE:

8-26-19

JASON MORRAY

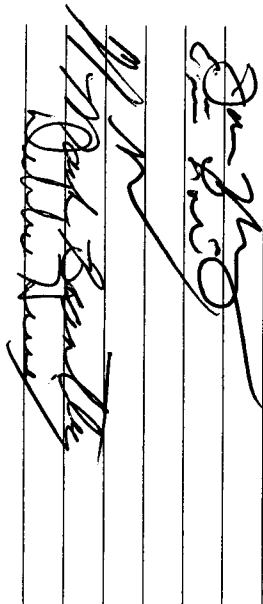
ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUIE



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RECORDS MANAGEMENT

A/P CLAIMS LIST

VCH101 PAGE

6

ALL RECORDS FROM 08/26/2019 TO 08/26/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	11	2019 030-403-310	OPERATING SUPPLI	RCD MANG-OP SUP	12381	08/16/2019	08/26/2019		882.50
SCOTT MERRIMAN INC	11	2019 030-403-310	OPERATING SUPPLI	RECS MANG-OP SUP	063730	08/13/2019	08/26/2019		241.00

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1,123.50