

October 28, 2019


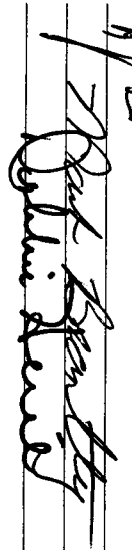
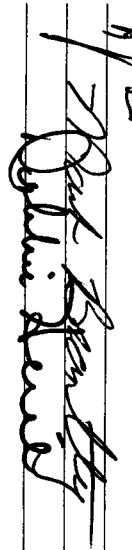
**COMMISSIONERS COURT
SCHEDULE OF BILLS PAID BY
ITEM DESCRIPTION, INVOICE #
& VENDOR**

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,586.97
021	ROAD & BRIDGE PCT#1	3,638.09
022	ROAD & BRIDGE PCT#2	134.89
023	ROAD & BRIDGE PCT#3	451.28
024	ROAD & BRIDGE PCT#4	1,844.08
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		33,691.37

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: 10-28-19




ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	01	2020 010-409-451	ELEVATOR MAINTEN	NON DEPT-PUBLIC NOT	9001	10/15/2019	10/28/2019			33.00
BEN F KEITH - DFW	01	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	19006397	10/24/2019	10/28/2019			1,002.61
BROOKSTONE INSURANCE	01	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC	17040CT19-01	10/15/2019	10/28/2019			50.00
BROOKSTONE INSURANCE	01	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC	17040CT19-02	10/15/2019	10/28/2019			265.00
BROOKSTONE INSURANCE	01	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC	17040CT19-03	10/15/2019	10/28/2019			50.00
CARD SERVICE CENTER	01	2020 010-455-310	OPERATING SUPPLI	JP-OP SUP	01460CT19	10/16/2019	10/28/2019			58.97
CARD SERVICE CENTER	01	2020 010-403-310	OFFICE SUPPLIES	CT DIST CLERK-OP SU	00390CT19	10/16/2019	10/28/2019			42.96
CARD SERVICE CENTER	01	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	00390CT19	10/16/2019	10/28/2019			123.96
CARD SERVICE CENTER	01	2020 010-550-573	EQUIPMENT	CONS-EQUIP	01120CT19	10/16/2019	10/28/2019			93.94
CARD SERVICE CENTER	01	2020 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	01530CT19	10/16/2019	10/28/2019			33.50
CARD SERVICE CENTER	01	2020 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	077770CT19	10/24/2019	10/28/2019			39.84
CARD SERVICE CENTER	01	2020 010-561-427	EDUCATION/TRAVEL	JAIL-EDU TRAVEL	077770CT19	10/24/2019	10/28/2019			89.84
CARD SERVICE CENTER	01	2020 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	07770CT19	10/24/2019	10/28/2019			751.06
CARD SERVICE CENTER	01	2020 010-560-392	UNIFORMS	S/O-UNIFORMS	07770CT19	10/24/2019	10/28/2019			340.08
COOL EFFECTS BY LARR	01	2020 010-510-352	REPAIRS	CC-CLEANING	53496	10/24/2019	10/28/2019			23.71
COOL EFFECTS BY LARR	01	2020 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	11200CT19	10/17/2019	10/28/2019			225.00
DE LAGE LANDEN	01	2020 010-409-453	OPERATING SUPPLI	CRT HOUSE-REPAIRS	65358035	10/15/2019	10/28/2019			172.43
DE LAGE LANDEN	01	2020 010-560-310	OPERATING SUPPLI	NON DEPT-COPY MACH	65358035	10/15/2019	10/28/2019			128.77
DE LAGE LANDEN	01	2020 010-435-400	PROFESSIONAL FEE	S/O-OP SUP	17390CT19-01	10/15/2019	10/28/2019			94.17
DE LAGE LANDEN	01	2020 010-425-400	PROFESSIONAL FEE	DISRT CRT-PRO FEES	58126910	10/24/2019	10/28/2019			250.00
EXXON/MOBIL	01	2020 010-560-330	GAS & OIL	S/O-GAS & OIL	15940CT19-04	10/23/2019	10/28/2019			89.73
GANTT, BILLY RAY ATTO	01	2020 010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	4050CT19	10/24/2019	10/28/2019			200.00
JANICE ROBERTS	01	2020 010-403-400	COPY SUPPLIES	CO/DICT CLERK-PRO F	14240CT19-12	10/24/2019	10/28/2019			387.60
JT SERVICES	01	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	116393	10/23/2019	10/28/2019			50.00
LATSONS	01	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-CNTY OFF S	29347	10/24/2019	10/28/2019			110.97
LATSONS	01	2020 010-475-310	OPERATING SUPPLI	CNTY ATTY-OP SUP	3204	10/15/2019	10/28/2019			59.84
LEVEL UP PROMO	01	2020 010-403-310	OTHER SUPPLIES	CO DIST CLERK-OFF SU	10659-10389	10/15/2019	10/28/2019			36.50
LMS RESTORATION	01	2020 010-321-900	OTHER INCOME	REV-MITIGATION SERV	ND000972	10/18/2019	10/28/2019			17,167.13
NETDATA	01	2020 010-455-402	I TICKET	JP-TICKET	14200CT19-02	10/15/2019	10/28/2019			2.00
NORTH TEXAS TOLLWAY	01	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	515379493	10/24/2019	10/28/2019			3.97
SUPPLY WORKS	01	2020 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	516331592	10/15/2019	10/28/2019			33.62
SUPPLY WORKS	01	2020 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	7470CT19-04	10/24/2019	10/28/2019			246.29
TAX A/C DAWN STEWART	01	2020 010-560-492	REGISTRATIONS &	S/O-REG & INSPCT	NRDD0005231	10/18/2019	10/28/2019			16.75
TEXAS ASSOCIATION OF	01	2020 010-409-482	INSURANCE	NON DEPT-INS	17370CT19	10/15/2019	10/28/2019			2,196.65
TEXAS COUNTIES AGRIC	01	2020 010-665-334	4-H ACTIVITIES	AG EXT-4H ACTIVITY	49028	10/22/2019	10/28/2019			120.00
TEXAS DEPT OF CRIMIN	01	2020 010-400-310	OPERATING SUPPLI	JAIL JUDGE-OP SUP	7780CT19	10/24/2019	10/28/2019			60.07
TEXAS JAIL ASSOCIATI	01	2020 010-561-410	ADMINISTRATION F	JAIL-ADMIN FEE	841139678	10/24/2019	10/28/2019			30.00
THOMSON REUTERS- WES	01	2020 010-475-590	LAW LIBRARY	CTY ATT-LAW LIBRARY	841151763	10/17/2019	10/28/2019			148.00
THOMSON REUTERS- WES	01	2020 010-403-428	DUES & SUBSCRIPT	JAIL DIST CLERK-DUES	054502452351	10/15/2019	10/28/2019			280.00
TXU ENERGY	01	2020 010-561-440	ELECTRICITY	JAIL-ELEC	054502452353	10/15/2019	10/28/2019			11.11
TXU ENERGY	01	2020 010-561-440	ELECTRICITY	JAIL-ELEC	054502452352	10/15/2019	10/28/2019			940.66
TXU ENERGY	01	2020 010-510-440	ELECTRICITY	CRT HOUSE -ELEC	054502452342	10/15/2019	10/28/2019			249.06
TXU ENERGY	01	2020 010-511-440	ELECTRICITY	CC-ELE	054502452350	10/15/2019	10/28/2019			11.11

27,586.97

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LMS RESTORATION	01	2020 010-321-900	OTHER INCOME	REV-MITIGATION SERV	10659-10389	10/28/2019		17,167.13	169.09 *

								17,167.13	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
TEXAS DEPT OF CRIMIN	01	2020 010-400-310	OPERATING SUPPLIE	CNTY JUDGE-OP SUP	49028	10/28/2019		60.07	69.97
TOTAL COUNTY JUDGE								60.07	

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	01	2020 010-403-310	OFFICE SUPPLIES	CT DIST CLERK-OP SU	00390CT19	10/28/2019		42.96	86.76
LEVEL UP PROMO	01	2020 010-403-310	OFFICE SUPPLIES	CO DIST CLERK-OPF SU	3204	10/28/2019		36.50	86.76
JANICE ROBERTS	01	2020 010-403-400	PROFESSIONAL FEES	CO/DICT CLERK-PRO F	4050CT19	10/28/2019		387.60	287.60-*
THOMSON REUTERS - WES	01	2020 010-403-428	DUES & SUBSCRIPTI	CT DIST CLERK-DUES	841151763	10/28/2019		280.00	15.71

TOTAL COUNTY/DISTRICT CLERK 747.06

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	01	2020 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	00390CT19	10/28/2019		123.96	92.26
LATSONS	01	2020 010-409-310	COUNTY OFFICE SUP	NON DEPT-CNTY OFF S	116393	10/28/2019		110.97	92.26
COOPER REVIEWS INC.	01	2020 010-409-451	ELEVATOR MAINTENA	NON DEPT-PUBLIC NOT	9001	10/28/2019		33.00	79.08
DE LAGE LANDEN	01	2020 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	65358035	10/28/2019		128.77	92.59
TEXAS ASSOCIATION OF	01	2020 010-409-482	INSURANCE	NON DEPT-INS	NRDD0005231	10/28/2019		2,196.65	92.68
BROOKSTONE INSURANCE	01	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC	1704OCT19-01	10/28/2019		50.00	.00
BROOKSTONE INSURANCE	01	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC	1704OCT19-02	10/28/2019		265.00	.00
BROOKSTONE INSURANCE	01	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC	1704OCT19-03	10/28/2019		50.00	.00
TOTAL NON-DEPARTMENTAL								2,958.35	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANTT, BILLY RAY	ATTO	01 2020 010-425-400	PROFESSIONAL SERV CO	CRT-PRO FEES	1594OCT19-04	10/28/2019		200.00	86.67
TOTAL COUNTY COURT								200.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DON CLAYTON	01	2020 010-435-400	PROFESSIONAL FEES	DISRT CRT-PRO FEES	1739OCT19-01	10/28/2019		250.00	95.78
TOTAL DISTRICT COURT								250.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	01	2020 010-455-310	OPERATING SUPPLIE	JP-OP SUP	0146OCT19	10/28/2019		58.97	90.17
NETDATA	01	2020 010-455-402	I TICKET	JP-ITICKET	ND000972	10/28/2019		2.00	99.95

TOTAL JUSTICE OF PEACE 60.97

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	01	2020 010-475-310	OPERATING SUPPLIE	CNTY ATTY-OP SUP	29347	10/28/2019		59.84	80.05
THOMSON REUTERS-	WES	01 2020 010-475-590	LAW LIBRARY	CTY ATT-LAW LIBRARY	841139678	10/28/2019		148.00	43.90
TOTAL COUNTY ATTORNEY								207.84	

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	01	2020 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	01530CT19	10/28/2019		33.50	85.97
SUPPLY WORKS BY LARR	01	2020 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	515379493	10/28/2019		33.62	85.97
COOL EFFECTS BY LARR	01	2020 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	53496	10/28/2019		225.00	90.06
COOL EFFECTS BY LARR	01	2020 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	11200CT19	10/28/2019		172.43	90.06
TXU ENERGY	01	2020 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	054502452352	10/28/2019		940.66	93.56

TOTAL COURTHOUSE

1,405.21

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	01	2020 010-511-310	OPERATING SUPPLIE	CC-CLEANING	01200CT19	10/28/2019		23.71	95.56
TXU ENERGY	01	2020 010-511-440	ELECTRICITY	CC-ELE	054502452342	10/28/2019		249.06	93.50
TXU ENERGY	01	2020 010-511-440	ELECTRICITY	CC-ELE GRDL	054502452350	10/28/2019		11.11	93.50

TOTAL CIVIC CENTER 283.88

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	01	2020 010-550-573	EQUIPMENT	CONS-EQUIP	01120CT19	10/28/2019		93.94	90.61
TOTAL CONSTABLE								93.94	

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DE LAGE LANDEN	01	2020 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	65358035	10/28/2019		94.17	97.59
CARD SERVICE CENTER	01	2020 010-560-311	OFFICE SUPPLIES	S/O-OPF SUP	077770CT19	10/28/2019		89.84	95.84
EXXON/MOBIL	01	2020 010-560-330	GAS & OIL	S/O-GAS & OIL	58126910	10/28/2019		89.73	93.47
CARD SERVICE CENTER	01	2020 010-560-392	UNIFORMS	S/O-UNIFORMS	07770CT19	10/28/2019		340.08	89.57
NORTH TEXAS TOLLWAY	01	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	14200CT19-02	10/28/2019		3.97	98.69
JT SERVICES	01	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	14240CT19-12	10/28/2019		50.00	98.69
TAX A/C DAWN STEWART	01	2020 010-560-492	REGISTRATIONS & I	S/O-REG & INSPECT	7470CT19-04	10/28/2019		16.75	88.13

TOTAL SHERIFF ----- 684.54

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	01	2020 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	07770CT19	10/28/2019		751.06	83.60
SUPPLY WORKS	01	2020 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	516331592	10/28/2019		246.29	83.60
BEN E KETH - DFW	01	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	19006397	10/28/2019		1,002.61	93.36
TEXAS JAIL ASSOCIATI	01	2020 010-561-410	ADMINISTRATION FE	JAIL-ADMIN FEE	7780CT19	10/28/2019		30.00	90.00
CARD SERVICE CENTER	01	2020 010-561-427	EDUCATION/TRAVEL	JAIL-EDU TRAVEL	077770CT19	10/28/2019		39.99	99.00
TXU ENERGY	01	2020 010-561-440	ELECTRICITY	JAIL-ELEC	054502452351	10/28/2019		1,266.92	91.48
TXU ENERGY	01	2020 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054502452353	10/28/2019		11.11	91.48

TOTAL JAIL 3,347.98

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS COUNTIES AGRIC	01	2020 010-665-334	4-H ACTIVITIES	AG EXT-4H ACTIVITIE	1737OCT19	10/28/2019		120.00	88.00
TOTAL AG EXTENSION								120.00	

GENERAL FUND

FUND TOTAL


27,586.97


SCHEDULE OF BILLS BY FUND


FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,586.97
021	ROAD & BRIDGE PCT#1	3,638.09
022	ROAD & BRIDGE PCT#2	134.89
023	ROAD & BRIDGE PCT#3	451.28
024	ROAD & BRIDGE PCT#4	1,844.08
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		33,691.37


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


DATE: 10-28-19


 JASON MURRAY
 COMMISSIONER PCT 2


 ERIC LAIR


 BOBBY ASBILL


 MARK BRANTLEY


 DEBBIE HUIE

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	01	2020 021-621-330	GAS & OIL	PCT 1-GAS & OIL	9091	10/18/2019	10/28/2019		713.70
AUTOMATIC GAS	01	2020 021-621-330	GAS & OIL	PCT 1-GAS & OIL	9092	10/18/2019	10/28/2019		451.80
CENTURYLINK	01	2020 021-621-420	TELEPHONE	PCT 1-TELE	80630CT19	10/16/2019	10/28/2019		67.85
HOLT CAT INC	01	2020 021-621-352	REPAIRS	PCT 1-REPAIRS	PIMM0018357	10/15/2019	10/28/2019		98.67
JOHN DEERE FINANCIAL	01	2020 021-621-330	GAS & OIL	PCT 1-GAS & OIL	D30220	10/21/2019	10/28/2019		13.98
JOHN DEERE FINANCIAL	01	2020 021-621-205	UNIFORMS/PROTECT	PCT 1-UNIFORMS	D30220	10/21/2019	10/28/2019		328.86
JOHN DEERE FINANCIAL	01	2020 021-621-352	REPAIRS	PCT 1-REPAIRS	D30220	10/21/2019	10/28/2019		40.91
SCOTT PAVING, INC	01	2020 021-621-340	ROAD OIL & ROCK	PCT 1- RD OIL & ROC	101519	10/15/2019	10/28/2019		1,914.82
TAX A/C DAWN STEWART	01	2020 021-621-492	REGISTRATIONS &	PCT 1-REG INSPCT	7470CT19-02	10/15/2019	10/28/2019		7.50

3,638.09

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,586.97
021	ROAD & BRIDGE PCT#1	3,638.09
022	ROAD & BRIDGE PCT#2	134.89
023	ROAD & BRIDGE PCT#3	451.28
024	ROAD & BRIDGE PCT#4	1,844.08
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		33,691.37

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: 10-28-19

Eric Lair
Mark Brantley
Debbie Hui

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	01	2020 022-622-420	TELEPHONE	PCT 2-TELE	78600CT19	10/16/2019	10/28/2019		87.37
TXU ENERGY	01	2020 022-622-440	ELECTRICITY	PCT 2- ELEC GRDL	056027164372	10/15/2019	10/28/2019		11.04
TXU ENERGY	01	2020 022-622-440	ELECTRICITY	PCT 2- ELEC GRDL	056027164371	10/15/2019	10/28/2019		36.48

134.89

ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JT SERVICES	01	2020 023-623-492	REGISTRATIONS &	PCT 3-REG 7 INSPCT	14240CT19-10	10/17/2019	10/28/2019		7.00
JT SERVICES	01	2020 023-623-352	REPAIRS	PCT 3-PCT 3-REPAIRS	14240CT19-11	10/17/2019	10/28/2019		83.50
JT SERVICES	01	2020 023-623-492	REGISTRATIONS &	PCT 3-REG & INSPCT	14240CT19-13	10/24/2019	10/28/2019		7.00
JT SERVICES	01	2020 023-623-352	REPAIRS	PCT 3-REPAIRS	14240CT19-14	10/24/2019	10/28/2019		308.00
TAX A/C DAWN STEWART	01	2020 023-623-492	REGISTRATIONS &	PCT 3-REG & INSPCT	7470CT19-03	10/15/2019	10/28/2019		7.50
TXU ENERGY	01	2020 023-623-440	ELECTRICITY	PCT 3-ELEC	054427460660	10/15/2019	10/28/2019		38.28

									451.28

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,586.97
021	ROAD & BRIDGE PCT#1	3,638.09
022	ROAD & BRIDGE PCT#2	134.89
023	ROAD & BRIDGE PCT#3	451.28
024	ROAD & BRIDGE PCT#4	1,844.08
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		33,691.37

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

DATE:

10-28-19

JASON MURRAY

ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUIE

Eric Lair
Jason Murray
Mark Brantley
Debbie Hui

10/25/2019 08:32:15

ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	01	2020 024-624-420	TELEPHONE	PCT 4-TELE	53570CT19	10/16/2019	10/28/2019		67.88
LAMAR ELECTRIC COODE	01	2020 024-624-440	ELECTRICITY	PCT 4-ELEC	84000CT19	10/15/2019	10/28/2019		27.78
PAUL LESTER WRECKER	01	2020 024-624-490	MISC	PCT 4-MISC	18666	10/22/2019	10/28/2019		65.00
ROMCO EQUIPMENT CO	01	2020 024-624-352	REPAIRS	PCT 4-REPAIRS	10575107	10/17/2019	10/28/2019		1,129.86
SOUTHERN TIRE MART	01	2020 024-624-352	REPAIRS	PCT 4-REPAIRS	4170010969	10/24/2019	10/28/2019		553.56

1,844.08

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,586.97
021	ROAD & BRIDGE PCT#1	3,638.09
022	ROAD & BRIDGE PCT#2	134.89
023	ROAD & BRIDGE PCT#3	451.28
024	ROAD & BRIDGE PCT#4	1,844.08
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		33,691.37

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

DATE: 10-28-19

JASON MURRAY

ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

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DEBBIE HUIE

Don Murray
Eric Lair
Bobby Asbill
Mark Brantley
Debbie Hui

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 10/28/2019 TO 10/28/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	01	2020 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	65358035	10/15/2019	10/28/2019		36.06

36.06

TOTAL PAYABLES

33,691.37