

DECEMBER 23, 2019

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,953.34
021	ROAD & BRIDGE PCT#1	384.93
022	ROAD & BRIDGE PCT#2	268.50
023	ROAD & BRIDGE PCT#3	1,221.02
024	ROAD & BRIDGE PCT#4	300.89
039	JP TECHNOLOGY FUND	67.04
TOTAL OF ALL FUNDS		17,195.72

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

DATE: 12-23-19

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

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	03	2020 010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	9090	12/09/2019	12/23/2019		117.00
COOPER REVIEW INC.	03	2020 010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	9089	12/09/2019	12/23/2019		117.00
ADVANCE ALARM & ELEC	03	2020 010-561-352	REPAIRS	JAIL-REPAIR	16798	12/19/2019	12/23/2019		156.00
ALLIANCE DOCUMENT SH	03	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRED	37666	12/19/2019	12/23/2019		49.95
AUTOMATIC GAS	03	2020 010-560-330	GAS & OIL	S/O-GAS & OIL	53DEC19-03	12/19/2019	12/23/2019		2,514.66
AUTOMATIC GAS	03	2020 010-550-330	GAS & OIL	CONS-GAS &OIL	53DEC19-03	12/19/2019	12/23/2019		163.94
BEN E KEITH - DFW	03	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	19120593	12/19/2019	12/23/2019		1,077.83
CARD SERVICE CENTER	03	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	0454DEC19	12/19/2019	12/23/2019		110.01
CARD SERVICE CENTER	03	2020 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454DEC19	12/19/2019	12/23/2019		445.05
CARD SERVICE CENTER	03	2020 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	0153DEC19	12/19/2019	12/23/2019		25.00
CARD SERVICE CENTER	03	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	0153DEC19	12/19/2019	12/23/2019		38.85
CARD SERVICE CENTER	03	2020 010-409-310	COUNTY OFFICE SU	NON DEPT- OFF SUP	0039DEC19	12/19/2019	12/23/2019		102.90
CARD SERVICE CENTER	03	2020 010-550-573	EQUIPMENT	CONS-EQUIP	0112DEC19	12/19/2019	12/23/2019		18.00
CARD SERVICE CENTER	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	0777DEC19	12/19/2019	12/23/2019		141.47
CARD SERVICE CENTER	03	2020 010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WR	0777DEC19	12/19/2019	12/23/2019		161.70
CARD SERVICE CENTER	03	2020 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	0777DEC19	12/19/2019	12/23/2019		279.64
CARD SERVICE CENTER	03	2020 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	0777DEC19	12/19/2019	12/23/2019		387.92
CARD SERVICE CENTER	03	2020 010-511-310	OPERATING SUPPLI	CC-OP SUP	0120DEC19	12/19/2019	12/23/2019		28.74
CENTURYLINK	03	2020 010-560-420	TELEPHONE	S/O-TELE	T120200505	12/19/2019	12/23/2019		64.58
COMMUNITY HEALTH SER	03	2020 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	141DEC19-02	12/19/2019	12/23/2019		520.00
CPI IMAGING	03	2020 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV65699	12/09/2019	12/23/2019		80.00
CPI IMAGING	03	2020 010-560-310	OPERATING SUPPLI	S/O-OP SUP	INV65700	12/09/2019	12/23/2019		37.11
CUMBY TELEPHONE CO-O	03	2020 010-560-420	TELEPHONE	S/O-TELE	8205DEC19	12/19/2019	12/23/2019		737.98
DE LAGE LANDEN	03	2020 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	66159289	12/16/2019	12/23/2019		133.72
DE LAGE LANDEN	03	2020 010-560-310	OPERATING SUPPLI	S/O-OP SUP	66159289	12/16/2019	12/23/2019		98.17
DELTA SUPER MARKET	03	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922DEC19	12/19/2019	12/23/2019		105.78
DR MACY INMON	03	2020 010-561-391	PRISONER MEDICAL	PRISONER -MED	508DEC19-02	12/20/2019	12/23/2019		331.00
INTERSTATE MECHANIC	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4230	12/19/2019	12/23/2019		43.98
JT SERVICES	03	2020 010-560-352	REPAIRS - OTHER	S/O-REPAIRS	1424DEC19-07	12/10/2019	12/23/2019		100.00
JT SERVICES	03	2020 010-582-454	VEHICLE REPAIRS	EMS- VEH REPAIRS	1424DEC19-08	12/10/2019	12/23/2019		100.00
JT SERVICES	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	1424DEC19-09	12/19/2019	12/23/2019		10.00
JT SERVICES	03	2020 010-560-454	VEHICLE REPAIRS	S/O-REPAIRS	1424DEC19-06	12/10/2019	12/23/2019		60.00
LATSONS	03	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	117140	12/09/2019	12/23/2019		13.49
LATSONS	03	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	117337	12/19/2019	12/23/2019		139.38
LATSONS	03	2020 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	117075	12/19/2019	12/23/2019		9.86
LONE STAR SURGERY	03	2020 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1467DEC19	12/19/2019	12/23/2019		1,483.77
NETDATA	03	2020 010-455-402	I TICKET	JP-ITICKET	ND001116	12/09/2019	12/23/2019		22.00
RED RIVER VALLEY RAD	03	2020 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	671DEC19-02	12/19/2019	12/23/2019		20.58
ROPER & WHITE, INC.	03	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1426DEC19-05	12/16/2019	12/23/2019		250.00
ROPER & WHITE, INC.	03	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1426DEC19-04	12/16/2019	12/23/2019		250.00
SINGLETON ASSOCIATES	03	2020 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1722DEC19-01	12/19/2019	12/23/2019		73.24
SIXTH COURT OF APPEA	03	2020 010-403-490	MISC	CO/DIST CLERK-MISC	716DEC19-01	12/19/2019	12/23/2019		50.00
SOUTHERN TIRE MART	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220022860	12/11/2019	12/23/2019		260.00
SUPPLY WORKS	03	2020 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	526234521	12/19/2019	12/23/2019		576.20
TEXAS ASSOCIATION OF	03	2020 010-499-428	DUES & SUBSCRIPT	TAC-DUES & SUBS	11329-01	12/16/2019	12/23/2019		125.00
TEXAS DEPARTMENT OF	03	2020 010-403-490	MISC	C/O DIST CLR-MISC	2009757	12/13/2019	12/23/2019		12.81
THOMSON REUTERS- WES	03	2020 010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	841494727	12/19/2019	12/23/2019		170.00
THOMSON REUTERS- WES	03	2020 010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	841471892	12/19/2019	12/23/2019		77.00
THOMSON REUTERS- WES	03	2020 010-403-428	DUES & SUBSCRIPT	CT DIST CLK-DUES &	841508052	12/19/2019	12/23/2019		356.00
TXU ENERGY	03	2020 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	055027420335	12/16/2019	12/23/2019		11.14
TXU ENERGY	03	2020 010-561-440	ELECTRICITY	JAIL-ELEC	055027420333	12/16/2019	12/23/2019		1,189.16
TXU ENERGY	03	2020 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055027420334	12/16/2019	12/23/2019		1,184.81
TXU ENERGY	03	2020 010-511-440	ELECTRICITY	CC-ELEC	055027420324	12/16/2019	12/23/2019		167.34
TXU ENERGY	03	2020 010-511-440	ELECTRICITY	CC-ELECGRDL	055027420332	12/16/2019	12/23/2019		11.14
US POSTAL SERVICE	03	2020 010-475-490	OTHER	CO ATT-OTHER	1024DEC19	12/11/2019	12/23/2019		76.00

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VERIZON	03	2020 010-582-310	OPERATING SUPPLI	EMC-OP SUP	9844004801	12/19/2019	12/23/2019		37.99
WALMART COMMUNITY/GE	03	2020 010-560-310	OPERATING SUPPLI	S/O- OP SUP	8356DEC19	12/20/2019	12/23/2019		28.45

									14,953.34

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THOMSON REUTERS- WES	03	2020 010-403-428	DUES & SUBSCRIPTI	CT DIST CLK-DUES &	841508052	12/23/2019		356.00	35.14-*
SIXTH COURT OF APPEA	03	2020 010-403-490	MISC	CO/DIST CLERK-MISC	716DEC19-01	12/23/2019		50.00	60.50-*
TEXAS DEPARTMENT OF	03	2020 010-403-490	MISC	C/O DIST CLR-MISC	2009757	12/23/2019		12.81	60.50-*

TOTAL COUNTY/DISTRICT CLE								418.81	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	03	2020 010-409-310	COUNTY OFFICE	SUP NON DEPT-OFF SUP	0454DEC19	12/23/2019		110.01	83.89
CARD SERVICE CENTER	03	2020 010-409-310	COUNTY OFFICE	SUP NON DEPT-OFF SUP	0153DEC19	12/23/2019		38.85	83.89
CARD SERVICE CENTER	03	2020 010-409-310	COUNTY OFFICE	SUP NON DEPT- OFF SUP	0039DEC19	12/23/2019		102.90	83.89
LATSONS	03	2020 010-409-310	COUNTY OFFICE	SUP NON DEPT-OFF SUP	117140	12/23/2019		13.49	83.89
LATSONS	03	2020 010-409-310	COUNTY OFFICE	SUP NON DEPT-OFF SUP	117337	12/23/2019		139.38	83.89
COOPER REVIEW INC.	03	2020 010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	9090	12/23/2019		117.00	19.10
COOPER REVIEW INC.	03	2020 010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	9089	12/23/2019		117.00	19.10
CPI IMAGING	03	2020 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV65699	12/23/2019		80.00	78.92
DE LAGE LANDEN	03	2020 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	66159289	12/23/2019		133.72	78.92
ALLIANCE DOCUMENT SH	03	2020 010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRED	37666	12/23/2019		49.95	.00 *
TOTAL NON-DEPARTMENTAL								902.30	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROPER & WHITE, INC.	03	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1426DEC19-05	12/23/2019		250.00	55.93
ROPER & WHITE, INC.	03	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1426DEC19-04	12/23/2019		250.00	55.93
TOTAL DISTRICT COURT								500.00	

12/20/2019 11:56:28

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 4

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	03	2020 010-455-402	I TICKET	JP-ITICKET	ND001116	12/23/2019		22.00	99.35

								22.00	

TOTAL JUSTICE OF PEACE

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
US POSTAL SERVICE	03	2020 010-475-490	OTHER	CO ATT-OTHER	1024DEC19	12/23/2019		76.00	24.00
THOMSON REUTERS- WES	03	2020 010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	841494727	12/23/2019		170.00	11.70
THOMSON REUTERS- WES	03	2020 010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	841471892	12/23/2019		77.00	11.70
TOTAL COUNTY ATTORNEY								323.00	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	03	2020 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454DEC19	12/23/2019		445.05	34.89
TEXAS ASSOCIATION OF	03	2020 010-499-428	DUES & SUBSCRIPTI	TAC-DUES & SUBS	11329-01	12/23/2019		125.00	37.50

TOTAL TAX ASSESSOR/COLLEC								570.05	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	03	2020 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	0153DEC19	12/23/2019		25.00	75.71
TXU ENERGY	03	2020 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055027420334	12/23/2019		1,184.81	79.78

TOTAL COURTHOUSE								1,209.81	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	03	2020 010-511-310	OPERATING SUPPLIE	CC-OP SUP	0120DEC19	12/23/2019		28.74	92.69
TXU ENERGY	03	2020 010-511-440	ELECTRICITY	CC-ELEC	055027420324	12/23/2019		167.34	85.49
TXU ENERGY	03	2020 010-511-440	ELECTRICITY	CC-ELECGRDL	055027420332	12/23/2019		11.14	85.49
TOTAL CIVIC CENTER								207.22	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	03	2020 010-550-330	GAS & OIL	CONS-GAS &OIL	53DEC19-03	12/23/2019		163.94	86.37
CARD SERVICE CENTER	03	2020 010-550-573	EQUIPMENT	CONS-EQUIP	0112DEC19	12/23/2019		18.00	88.81

TOTAL CONSTABLE								181.94	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CPI IMAGING	03	2020 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV65700	12/23/2019		37.11	93.60
DE LAGE LANDEN	03	2020 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	66159289	12/23/2019		98.17	93.60
WALMART COMMUNITY/GE	03	2020 010-560-310	OPERATING SUPPLIE	S/O- OP SUP	8356DEC19	12/23/2019		28.45	93.60
CARD SERVICE CENTER	03	2020 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	0777DEC19	12/23/2019		279.64	83.26
LATSONS	03	2020 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	117075	12/23/2019		9.86	83.26
AUTOMATIC GAS	03	2020 010-560-330	GAS & OIL	S/O-GAS & OIL	53DEC19-03	12/23/2019		2,514.66	77.73
JT SERVICES	03	2020 010-560-352	REPAIRS - OTHER	S/O-REPAIRS	1424DEC19-07	12/23/2019		100.00	.00 *
CENTURYLINK	03	2020 010-560-420	TELEPHONE	S/O-TELE	T120200505	12/23/2019		64.58	77.41
CUMBY TELEPHONE CO-O	03	2020 010-560-420	TELEPHONE	S/O-TELE	8205DEC19	12/23/2019		737.98	77.41
CARD SERVICE CENTER	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	0777DEC19	12/23/2019		141.47	81.13
SOUTHERN TIRE MART	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220022860	12/23/2019		260.00	81.13
JT SERVICES	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	1424DEC19-09	12/23/2019		10.00	81.13
JT SERVICES	03	2020 010-560-454	VEHICLE REPAIRS	S/O-REPAIRS	1424DEC19-06	12/23/2019		60.00	81.13
INTERSTATE MECHANIC	03	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4230	12/23/2019		43.98	81.13

TOTAL SHERIFF								4,385.90	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	03	2020 010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WR	0777DEC19	12/23/2019		161.70	92.56
CARD SERVICE CENTER	03	2020 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0777DEC19	12/23/2019		387.92	69.23
SUPPLY WORKS	03	2020 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	526234521	12/23/2019		576.20	69.23
BEN E KEITH - DFW	03	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	19120593	12/23/2019		1,077.83	77.83
DELTA SUPER MARKET	03	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922DEC19	12/23/2019		105.78	77.83
ADVANCE ALARM & ELEC	03	2020 010-561-352	REPAIRS	JAIL-REPAIR	16798	12/23/2019		156.00	88.20
DR MACY INMON	03	2020 010-561-391	PRISONER MEDICAL	PRISONER -MED	508DEC19-02	12/23/2019		331.00	83.48
TXU ENERGY	03	2020 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	055027420335	12/23/2019		11.14	77.33
TXU ENERGY	03	2020 010-561-440	ELECTRICITY	JAIL-ELEC	055027420333	12/23/2019		1,189.16	77.33
TOTAL JAIL								3,996.73	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERIZON	03	2020 010-582-310	OPERATING SUPPLIE	EMC-OP SUP	9844004801	12/23/2019		37.99	64.48
JT SERVICES	03	2020 010-582-454	VEHICLE REPAIRS	EMS- VEH REPAIRS	1424DEC19-08	12/23/2019		100.00	20.53

TOTAL EMERGENCY MANAGEMEN								137.99	

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	03	2020 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	141DEC19-02	12/23/2019		520.00	93.84
RED RIVER VALLEY RAD	03	2020 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	671DEC19-02	12/23/2019		20.58	93.84
LONE STAR SURGERY	03	2020 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1467DEC19	12/23/2019		1,483.77	93.84
SINGLETON ASSOCIATES	03	2020 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1722DEC19-01	12/23/2019		73.24	93.84

TOTAL INDIGENT HEALTH CAR								2,097.59	

GENERAL FUND								FUND TOTAL	14,953.34

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,953.34
021	ROAD & BRIDGE PCT#1	384.93
022	ROAD & BRIDGE PCT#2	268.50
023	ROAD & BRIDGE PCT#3	1,221.02
024	ROAD & BRIDGE PCT#4	300.89
039	JP TECHNOLOGY FUND	67.04
TOTAL OF ALL FUNDS		17,195.72

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

DATE: 12-23-19

Jason Murray

Eric Lair

Commissioner PCT 2

Bobby Asbill

Mark Brantley

Debbie Huie

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

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	03	2020 021-621-420	TELEPHONE	PCT 1-TELE	8063DEC19	12/19/2019	12/23/2019		67.85
HOLT CAT INC	03	2020 021-621-352	REPAIRS	PCT 1-REPAIRS	PIMM0018774	12/16/2019	12/23/2019		33.67
JT SERVICES	03	2020 021-621-492	REGISTRATIONS &	PCT 1-REPAIRS	1424DEC19-05	12/10/2019	12/23/2019		7.00
LAMAR ELECTRIC COOPE	03	2020 021-621-440	ELECTRICITY	PCT 1-ELEC	473DEC19	12/10/2019	12/23/2019		61.41
NORTHEAST TEXAS DISP	03	2020 021-621-310	SHOP SUPPLIES	PCT 1-SHOP SUP	20336	12/13/2019	12/23/2019		215.00

									384.93

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,953.34
021	ROAD & BRIDGE PCT#1	384.93
022	ROAD & BRIDGE PCT#2	268.50
023	ROAD & BRIDGE PCT#3	1,221.02
024	ROAD & BRIDGE PCT#4	300.89
039	JP TECHNOLOGY FUND	67.04
TOTAL OF ALL FUNDS		17,195.72

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

DATE: 12-23-19

Jason Murray

Eric Lair

Commissioner PCT 2

Bobby Asbill

Mark Brantley

Debbie Huie

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

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	14,953.34
021	ROAD & BRIDGE PCT#1	384.93
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12-23-19

JASON MURRAY

Jason Murray

ERIC LAIR

Eric Lair

COMMISSIONER PCT 2

James Arat

BOBBY ASBILL

MARK BRANTLEY

Mark Brantley

DEBBIE HUIE

Debbie Huie

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CNH INDUSTRIAL CAPIT	03	2020 023-623-460	RENTS & LEASES	PCT 3-RENTS & LEASE	1648DEC19	12/09/2019	12/23/2019		1,122.92
HONEY GROVE GRAIN &	03	2020 023-623-352	REPAIRS	PCT 3-REPAIRS	800220	12/09/2019	12/23/2019		33.35
JT SERVICES	03	2020 023-623-352	REPAIRS	PCT 3-REPAIRS	1424DEC19-03	12/10/2019	12/23/2019		25.00
TEXAS FACILITIES COM	03	2020 023-623-352	REPAIRS	PCT 3-REPAIRS	1700268-02	12/13/2019	12/23/2019		10.00
TXU ENERGY	03	2020 023-623-440	ELECTRICITY	PCT 3-ELEC	054127571163	12/16/2019	12/23/2019		29.75

									1,221.02

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,953.34
021	ROAD & BRIDGE PCT#1	384.93
022	ROAD & BRIDGE PCT#2	268.50
023	ROAD & BRIDGE PCT#3	1,221.02
024	ROAD & BRIDGE PCT#4	300.89
039	JP TECHNOLOGY FUND	67.04
TOTAL OF ALL FUNDS		17,195.72

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

DATE: 12-23-19
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

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

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	03	2020 024-624-330	GAS & OIL	PCT 4-GAS & OIL	53DEC19-01	12/09/2019	12/23/2019		147.59
CARD SERVICE CENTER	03	2020 024-624-352	REPAIRS	PCT 4-REPAIRS	0054DEC19	12/19/2019	12/23/2019		123.00
JT SERVICES	03	2020 024-624-492	REGISTRATIONS &	PCT 4-REG & INSPCT	1424DEC19-02	12/10/2019	12/23/2019		7.00
LAMAR ELECTRIC COOPE	03	2020 024-624-440	ELECTRICITY	PCT 4-ELEC	8400DEC19	12/16/2019	12/23/2019		23.30

									300.89

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	14,953.34
021	ROAD & BRIDGE PCT#1	384.93
022	ROAD & BRIDGE PCT#2	268.50
023	ROAD & BRIDGE PCT#3	1,221.02
024	ROAD & BRIDGE PCT#4	300.89
039	JP TECHNOLOGY FUND	67.04
TOTAL OF ALL FUNDS		17,195.72

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

DATE: 12-23-19
Don Murray
Eric Lair
Gregory Hunt
Mark Brantley
Debbie Huie

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

ALL RECORDS FROM 12/23/2019 TO 12/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	03	2020 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV65701	12/09/2019	12/23/2019		26.98
DE LAGE LANDEN	03	2020 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	66159289	12/16/2019	12/23/2019		40.06
									----- 67.04
TOTAL PAYABLES									17,195.72