

September 23, 2019

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63
TOTAL OF ALL FUNDS		71,947.83

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 HOIE

DATE: 9-23-19

Eric Lair
Mark Brantley
Debbie Hoie

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	12	2019	010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	09/09/2019	09/23/2019			510.00
AIRWAYS COMM INC	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PURCHASE	09/18/2019	09/23/2019			1,756.50
ARK-TEX COUNCIL OF G	12	2019	010-409-560	CONTINGENCY	NON DEPT-CONTG	09/13/2019	09/23/2019			9,083.71
ARNOLD INFOTECH, LLC	12	2019	010-409-490	MISCELLANEOUS	NON DEPT-MISC	09/13/2019	09/23/2019			916.29
AUTOMATIC GAS	12	2019	010-560-570	CAPITAL INVESTME	S/O-CAP INVEST	09/18/2019	09/23/2019			1,299.00
BEN E KEITH - DFW	12	2019	010-560-330	GAS & OIL	S/O-GAS & OIL	09/18/2019	09/23/2019			3,231.92
CARD SERVICE CENTER	12	2019	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	09/18/2019	09/23/2019			1,123.42
CARD SERVICE CENTER	12	2019	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	09/16/2019	09/23/2019			82.70
CARD SERVICE CENTER	12	2019	010-510-310	OPERATING/TRAVEL	AG EXT-EDU TRAVEL	09/16/2019	09/23/2019			37.00
CARD SERVICE CENTER	12	2019	010-665-429	OPERATING SUPPLI	CC-OP SUP	09/18/2019	09/23/2019			393.75
CARD SERVICE CENTER	12	2019	010-511-310	OPERATING SUPPLI	S/O-EDU/TRAVEL	09/18/2019	09/23/2019			60.47
CARD SERVICE CENTER	12	2019	010-560-310	OPERATING SUPPLI	S/O-EDU/TRAVEL	09/18/2019	09/23/2019			444.12
CARD SERVICE CENTER	12	2019	010-560-392	UNIFORMS	S/O-UNIFORMS	09/18/2019	09/23/2019			253.82
CARD SERVICE CENTER	12	2019	010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WR	09/18/2019	09/23/2019			129.98
CARD SERVICE CENTER	12	2019	010-560-311	OFFICE SUPPLIES	JAIL-OP SUP	09/18/2019	09/23/2019			30.52
CARD SERVICE CENTER	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PUR	09/18/2019	09/23/2019			716.11
CARD SERVICE CENTER	12	2019	010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WR	09/18/2019	09/23/2019			230.30
CARD SERVICE CENTER	12	2019	010-561-311	OFFICE SUPPLIES	JAIL-OP SUP	09/18/2019	09/23/2019			176.90
CARD SERVICE CENTER	12	2019	010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	09/18/2019	09/23/2019			20.49
CARD SERVICE CENTER	12	2019	010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	09/19/2019	09/23/2019			298.62
CENTURYLINK	12	2019	010-560-420	TELEPHONE	S/O-TELE	09/19/2019	09/23/2019			483.00
CHRISTUS HOPKINS HEA	12	2019	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	09/18/2019	09/23/2019			483.00
CITY OF MELLISSA	12	2019	010-582-570	CAPITAL INVESTME	IND-HLTH CARE SERV	09/19/2019	09/23/2019			64.58
CODY DRUG	12	2019	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	09/20/2019	09/23/2019			379.27
COMMUNITY HEALTH SER	12	2019	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	09/20/2019	09/23/2019			6,000.00
COOL EFFECTS BY LARR	12	2019	010-511-352	REPAIRS	CC-REPAIRS	09/12/2019	09/23/2019			521.98
COOPER VOL FIRE DEPT	12	2019	010-543-001	COPY MACHINE	FIRE DEPT-COOPER FD	09/09/2019	09/23/2019			3,000.00
CPI IMAGING	12	2019	010-560-310	OPERATING SUPPLI	NON DEPT-COPY MACH	09/16/2019	09/23/2019			1,000.00
DE LAGE LANDEN	12	2019	010-560-453	COPY MACHINE	S/O-OP SUP	09/16/2019	09/23/2019			138.03
EAST DELTA VOL FIRE	12	2019	010-543-003	EAST DELTA FIRE	FIRE DEPT-EDVFD	09/17/2019	09/23/2019			31.00
FORREST SIGNS & GRAP	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PURCHASE	09/17/2019	09/23/2019			128.77
GALLS AN ARAMARK COM	12	2019	010-550-573	EQUIPMENT	CONS-EQUIP	09/09/2019	09/23/2019			94.17
HARRIS LOCAL GOVERNM	12	2019	010-499-455	COMPUTER MAINTEN	TAC-COMP MAIN	09/20/2019	09/23/2019			1,000.00
HUNT REGIONAL COMMUN	12	2019	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	09/18/2019	09/23/2019			422.20
HWY 24 LUMBER & FEED	12	2019	010-561-352	REPAIRS	JAIL-REPAIRS	09/09/2019	09/23/2019			1,346.01
HWY 24 LUMBER & FEED	12	2019	010-510-352	REPAIRS	CRT HOUSE-REPAIRS	09/09/2019	09/23/2019			515.00
INTER-COUNTY COMMUNT	12	2019	010-582-570	CAPITAL INVESTME	S/O-CAP INVEST	09/19/2019	09/23/2019			7.99
INTER-COUNTY COMMUNT	12	2019	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	09/19/2019	09/23/2019			57.02
INTERSTATE MECHANIC	12	2019	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	09/18/2019	09/23/2019			1,171.85
JT SERVICES	12	2019	010-530-405	HEALTH CARE SERV	IND-HLTH CARE SERV	09/18/2019	09/23/2019			80.00
LABORATORY CORP OF A	12	2019	010-560-310	OPERATING SUPPLI	S/O-OP SUP	09/19/2019	09/23/2019			6.06
LAW ENFORCEMENT SYST	12	2019	010-665-428	CEA-AG/NR TRAVEL	AG EXT-EDU/TRAVEL	09/11/2019	09/23/2019			277.00
MORGAN WOOD	12	2019	010-665-428	CEA-AG/NR TRAVEL	AG EXT-EDU/TRAVEL	09/11/2019	09/23/2019			62.53
MORRIS ELECTRONICS	12	2019	010-561-352	REPAIRS	JAIL-REPAIRS	09/18/2019	09/23/2019			330.41
MORRIS ELECTRONICS	12	2019	010-561-352	REPAIRS	JAIL-REPAIRS	09/20/2019	09/23/2019			250.00
MOTHER FRANCES HOSPI	12	2019	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	09/18/2019	09/23/2019			79.62
MPH INDUSTRIES	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PURCHASE	09/18/2019	09/23/2019			1,179.00
NETDATA	12	2019	010-455-402	I TICKET	JP-ITICKET	09/13/2019	09/23/2019			18.00

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PECAN GAP VOL FIRE D	12	2019	010-543-005	PECAN GAP FIRE D	619SEPT19-01	09/12/2019	09/23/2019		1,000.00
RED RIVER VALLEY RAD	12	2019	010-630-405	HEALTH CARE SERV	671SEPT19	09/20/2019	09/23/2019		50.52
STUNTCAMS LLC	12	2019	010-560-464	AUTO PURCHASE	1829SEPT19	09/18/2019	09/23/2019		699.90
SUPPLY WORKS	12	2019	010-561-310	OPERATING SUPPLI	510933096	09/18/2019	09/23/2019		289.15
TEXAS DEPARTMENT OF	12	2019	010-403-490	MISC	2009162	09/11/2019	09/23/2019		40.26
TEXAS DEPT OF LICENS	12	2019	010-409-451	ELEVATOR MAINTEN	947SEPT19	09/13/2019	09/23/2019		20.00
TEXAS ELECTICION LAWS	12	2019	010-490-310	ELECTION EXPENSE	290	09/16/2019	09/23/2019		139.35
THOMSON REUTERS- WES	12	2019	010-475-428	DUES & SUBSCRIPT	840959201	09/19/2019	09/23/2019		99.00
TXU ENERGY	12	2019	010-561-440	ELECTRICITY	054352463954	09/16/2019	09/23/2019		11.09
TXU ENERGY	12	2019	010-561-440	ELECTRICITY	054352463952	09/16/2019	09/23/2019		1,314.31
TXU ENERGY	12	2019	010-510-440	ELECTRICITY	054352463953	09/16/2019	09/23/2019		1,211.93
TXU ENERGY	12	2019	010-511-440	ELECTRICITY	054352463951	09/16/2019	09/23/2019		11.09
TXU ENERGY	12	2019	010-511-440	ELECTRICITY	054352463938	09/16/2019	09/23/2019		233.37

46,246.74

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	12	2019 010-403-490	MISC	C/O DIST CLERK-MISC	2009162	09/23/2019		40.26	234.57-*
TOTAL COUNTY/DISTRICT CLER								40.26	

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM	
COOPER REVIEW INC.	12	2019	010-409-430	PUBLIC NOTICE	NON	DEPT-PUBLIC NOT	8934	09/23/2019	510.00	82.29-*
TEXAS DEPT OF LICENS	12	2019	010-409-451	ELEVATOR MAINTENA	NON	DEPT-ELEV MAIN	947SEPT19	09/23/2019	20.00	3.81-*
CPI IMAGING	12	2019	010-409-453	COPY MACHINE	NON	DEPT-COPY MACH	INV60620	09/23/2019	138.03	11.86
DE LAGE LANDEN	12	2019	010-409-453	COPY MACHINE	NON	DEPT-COPY MACH	64923353	09/23/2019	128.77	11.86
ARK-TEX COUNCIL OF G	12	2019	010-409-490	MISCELLANEOUS	NON	DEPT-MISC	20190909	09/23/2019	916.29	42.82
ARK-TEX COUNCIL OF G	12	2019	010-409-560	CONTINGENCY	NON	DEPT-CONTG	20190909	09/23/2019	9,083.71	.00

TOTAL NON-DEPARTMENTAL

10,796.80

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	12	2019 010-455-402	I TICKET	JP-ITICKET	ND000806	09/23/2019		18.00	96.48
TOTAL JUSTICE OF PEACE								18.00	

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THOMSON REUTERS-	WES	12 2019 010-475-428	DUES & SUBSCRIPTI	COUNTY ATT-DUES & S	840959201	09/23/2019		99.00	61.83-*
TOTAL COUNTY ATTORNEY								99.00	

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS ELECTION LAWS	12	2019 010-490-310	ELECTION EXPENSES	ELEC-ELECT EXP	290	09/23/2019		139.35	36.26
TOTAL ELECTION								139.35	

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HARRIS LOCAL GOVERN	12	2019 010-499-455	COMPUTER MAINTENA	TAC-COMP MAIN	CT003514	09/23/2019		515.00	3.77-*
TOTAL TAX ASSESSOR/COLLEC								515.00	

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	12	2019 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	0039SEPT19	09/23/2019		82.70	38.99
CARD SERVICE CENTER	12	2019 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	0153SEPT19	09/23/2019		37.00	38.99
Hwy 24 LUMBER & FEED	12	2019 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	606SEPT19	09/23/2019		37.02	43.04
TXU ENERGY	12	2019 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	054352463953	09/23/2019		1,211.93	24.12*

TOTAL COURTHOUSE

1,388.65

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	12	2019 010-511-310	OPERATING SUPPLIE	CC-OP SUP	0120SEPT19	09/23/2019		60.47	11.94
COOL EFFECTS BY LARR	12	2019 010-511-352	REPAIRS	CC-REPAIRS	1120SEPT19	09/23/2019		3,000.00	7.93
TXU ENERGY	12	2019 010-511-440	ELECTRICITY	CC-ELEC GRDL	054352463951	09/23/2019		11.09	25.60
TXU ENERGY	12	2019 010-511-440	ELECTRICITY	CC-ELEC	054352463938	09/23/2019		233.37	25.60

TOTAL CIVIC CENTER 3,304.93

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
COOPER VOL FIRE DEPT	12	2019	010-543-001	COOPER FIRE DEPT	FIRE DEPT-COOPER FD	156SEP19	09/23/2019	1,000.00	.00
EAST DELTA VOL FIRE	12	2019	010-543-003	EAST DELTA FIRE D	FIRE DEPT-EDVFD	247SEP19	09/23/2019	1,000.00	.00
PECAN GAP VOL FIRE D	12	2019	010-543-005	PECAN GAP FIRE DE	FIRE DEPT-PECAN GAP	619SEP19-01	09/23/2019	1,000.00	.00
TOTAL FIRE DEPARTMENT								3,000.00	

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	12	2019	010-550-330	GAS & OIL	53SEPT19-03	09/23/2019		249.11	42.56
GALLS AN ARAMARK COM	12	2019	010-550-573	EQUIPMENT	14025106	09/23/2019		1,346.01	233.16-*
TOTAL CONSTABLR								1,595.12	

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	12	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	0777SEPT19	09/23/2019	253.82	5.19
CPI IMAGING	12	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV60621	09/23/2019	31.00	5.19
DE LAGE LANDEN	12	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	64923353	09/23/2019	94.17	5.19
LAW ENFORCEMENT SYST	12	2019	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	12590	09/23/2019	277.00	5.19
CARD SERVICE CENTER	12	2019	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	0777SEPT19	09/23/2019	54.53	8.49
CARD SERVICE CENTER	12	2019	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	0777SEPT19	09/23/2019	298.62	8.49
AUTOMATIC GAS	12	2019	010-560-330	GAS & OIL	S/O-GAS & OIL	53SEPT19-03	09/23/2019	231.92	15.12
CARD SERVICE CENTER	12	2019	010-560-392	UNIFORMS	S/O-UNIFORMS	0777SEPT19	09/23/2019	129.98	11.52
CENTURYLINK	12	2019	010-560-420	TELEPHONE	S/O-TELE	T090300533	09/23/2019	64.58	9.02
CARD SERVICE CENTER	12	2019	010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	0777SEPT19	09/23/2019	444.12	15.81
CARD SERVICE CENTER	12	2019	010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	0777SEPT19	09/23/2019	483.00	15.81
JT SERVICES	12	2019	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	1424SEPT19-0	09/23/2019	60.00	21.62
INTERSTATE MECHANIC	12	2019	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	3752	09/23/2019	43.98	21.62
AIRMAVES COMM INC	12	2019	010-560-464	VEHICLE REPAIRS	S/O-VEH REPAIRS	119404	09/23/2019	177.56	21.62
CARD SERVICE CENTER	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PUR	0777SEPT19	09/23/2019	1,756.50	.52
FORREST SIGNS & GRAP	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PUR	20191361	09/23/2019	422.20	.52
MPH INDUSTRIES	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PUR	590359	09/23/2019	1,179.00	.52
STUNTCCAMS LLC	12	2019	010-560-464	AUTO PURCHASE	S/O-AUTO PUR	1829SEPT19	09/23/2019	699.90	.52
ARNOLD INFOTECH, LLC	12	2019	010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	12398	09/23/2019	1,299.00	.52
INTER-COUNTY COMMUNI	12	2019	010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	404-4002	09/23/2019	1,171.85	11.96

TOTAL SHERIFF

12,403.03

11.96

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	12	2019	010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WR	0777SEPT19	09/23/2019	30.52	4.53
CARD SERVICE CENTER	12	2019	010-561-115	MISC INMATE WORK	JAIL-MISC INMATE WR	0777SEPT19	09/23/2019	176.90	4.53
CARD SERVICE CENTER	12	2019	010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0777SEPT19	09/23/2019	716.11	18.71
CARD SERVICE CENTER	12	2019	010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0777SEPT19	09/23/2019	20.49	18.71
SUPPLY WORKS	12	2019	010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	510933096	09/23/2019	289.15	18.71
BEN E KEITH - DFW	12	2019	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18947363	09/23/2019	1,123.42	6.28
HWY 24 LUMBER & FEED	12	2019	010-561-352	REPAIRS	JAIL-REPAIRS	44SEPT19	09/23/2019	7.99	20.05
MORRIS ELECTRONICS	12	2019	010-561-352	REPAIRS	JAIL-REPAIRS	19C30596	09/23/2019	250.00	20.05
CARD SERVICE CENTER	12	2019	010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0777SEPT19	09/23/2019	483.00	69.84
TXU ENERGY	12	2019	010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054352463954	09/23/2019	11.09	8.13
TXU ENERGY	12	2019	010-561-440	ELECTRICITY	JAIL-ELEC	054352463952	09/23/2019	1,314.31	8.13
TOTAL JAIL								4,422.98	

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GENERAL FUND

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INTER-COUNTY COMMUNIT	12	2019	010-582-570	CAPITAL INVESTMEN	404-4002	09/23/2019		98.15	.00 *
CITY OF MELISSA	12	2019	010-582-570	CAPITAL INVESTMEN	2019-04	09/23/2019		6,000.00	.00 *
TOTAL EMERGENCY MANAGEMEN								6,098.15	

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	12	2019	010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	141SEPT19	09/23/2019	320.00	24.13
HUNT REGIONAL COMMUN	12	2019	010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	373SEPT19	09/23/2019	279.33	24.13
LABORATORY CORP OF A	12	2019	010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	465SEPT19	09/23/2019	8.06	24.13
RED RIVER VALLEY RAD	12	2019	010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	671SEPT19	09/23/2019	50.52	24.13
MOTHER FRANCES HOSPT	12	2019	010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	1066SEPT19	09/23/2019	79.62	24.13
CODY DRUG	12	2019	010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	1549SEPT19	09/23/2019	521.98	24.13
CHRISTUS HOPKINS HEA	12	2019	010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	1562SEPT19	09/23/2019	379.27	24.13

TOTAL INDIGENT HEALTH CAR

1,638.78

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENIDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MORGAN WOOD	12	2019	010-665-428	CEA-AG/NR TRAVEL	AG EXT-CEA/AG TRAVE	1733SEPT19	09/23/2019	62.53	.00
CARD SERVICE CENTER	12	2019	010-665-429	EDUCATION/TRAVEL	AG EXT-EDU TRAVEL	0153SEPT19	09/23/2019	393.75	4.17-*
MORGAN WOOD	12	2019	010-665-429	EDUCATION/TRAVEL	AG EXT-EDU/TRAVEL	1733SEPT19	09/23/2019	330.41	4.17-*

TOTAL AG EXTENSION

786.69

GENERAL FUND

FUND TOTAL

46,246.74

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63

TOTAL OF ALL FUNDS ----- 71,947.83

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

DATE: 9-23-19

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

Eric Lair
Mark Brantley
Debbie Hui

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	12	2019	021-621-352 REPAIRS	PCT 1-REPAIRS	452734-1	09/19/2019	09/23/2019		54.60
CENTURYLINK	12	2019	021-621-420 TELEPHONE	PCT 1-TELE	8063SEPT19	09/16/2019	09/23/2019		65.88
KROGMAN SAND & GRACY	12	2019	021-621-340 ROAD OIL & ROCK	PCT 1-RD OIL & ROCK	68509	09/16/2019	09/23/2019		1,287.44
KROGMAN SAND & GRACY	12	2019	021-621-340 ROAD OIL & ROCK	PCT 1-RD OIL & ROCK	68739	09/16/2019	09/23/2019		4,906.35
LAMAR ELECTRIC COOPE	12	2019	021-621-440 ELECTRICITY	PCT 1-ELEC	473SEPT19	09/09/2019	09/23/2019		56.97
PIONEER TELEPHONE	12	2019	021-621-420 TELEPHONE	PCT 1-TELE	628SEPT19	09/13/2019	09/23/2019		7.58
SCOTT PAVING, INC	12	2019	021-621-340 ROAD OIL & ROCK	PCT 1-RD OIL & ROCK	1-9-16-19	09/18/2019	09/23/2019		1,904.94
TOPLINE HYDRAULICS I	12	2019	021-621-352 REPAIRS	PCT1-REPAIRS	91	09/09/2019	09/23/2019		298.34
TOPLINE HYDRAULICS I	12	2019	021-621-352 REPAIRS	PCT 1-REPAIRS	1815SEPT19-0	09/19/2019	09/23/2019		346.98

8,929.08

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63






TOTAL OF ALL FUNDS ----- 71,947.83

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:

9-23-19

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	12	2019 022-622-330	GAS & OIL	PCT 2-GAS & OIL	53SEPT19-04	09/20/2019	09/23/2019		1,907.20
CENTURYLINK	12	2019 022-622-420	TELEPHONE	PCT 2-TELE	7860SEPT19	09/16/2019	09/23/2019		87.28
HWY 24 LUMBER & FEED	12	2019 022-622-352	REPAIRS	PCT 2- REPAIRS	800SEPT19	09/09/2019	09/23/2019		15.98
TXU ENERGY	12	2019 022-622-440	ELECTRICITY	PCT 2-ELEC	055852221623	09/13/2019	09/23/2019		35.82
TXU ENERGY	12	2019 022-622-440	ELECTRICITY	PCT 2-ELEC GRDL	055852221624	09/13/2019	09/23/2019		11.03

2,057.31

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63

TOTAL OF ALL FUNDS


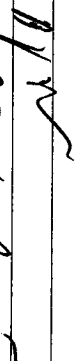


71,947.83

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

DATE:

9-23-19

- JASON MURRAY
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- MARK BRANTLEY
- DEBBIE HUIE

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AUTOMATIC GAS	12	2019	023-623-330	GAS & OIL	PCT 3-GAS & OIL	53SEPT19-01	09/16/2019	09/23/2019	41.18
DALES TRANSMISSION	12	2019	023-623-570	CAPITAL INVESTME	PCT 3-CAP INVEST	1831SEPT19	09/20/2019	09/23/2019	1,800.00
JT SERVICES	12	2019	023-623-570	CAPITAL INVESTME	PCT 3-CAP INVEST	1424SEPT19-0	09/11/2019	09/23/2019	336.00
RDO EQUIPMENT CO.	12	2019	023-623-352	REPAIRS	PCT 3-REPAIRS	P52936	09/09/2019	09/23/2019	1,139.01
TOPLINE HYDRAULICS	12	2019	023-623-352	REPAIRS	PCT 3-REPAIRS	118	09/09/2019	09/23/2019	109.56
TXU ENERGY	12	2019	023-623-440	ELECTRICITY	PCT 3-ELEC	056326814628	09/13/2019	09/23/2019	39.91
YEAGER TRACY	12	2019	023-623-570	CAPITAL INVESTME	PCT 3-CAP INVEST	873SEPT19	09/11/2019	09/23/2019	350.00
									3,815.66

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63

TOTAL OF ALL FUNDS

71,947.83

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

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JASON MURRAY

ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUIE

Eric Lair
Mark Brantley
Debbie Huie

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	12	2019	024-624-330 GAS & OIL	PCT 4-GAS & OIL	53SEPT19-02	09/16/2019	09/23/2019		240.45
CARD SERVICE CENTER	12	2019	024-624-330 GAS & OIL	PCT 4- GAS & OIL	0054SEPT19	09/16/2019	09/23/2019		67.58
CENTURYLINK	12	2019	024-624-420 TELEPHONE	PCT 4-TELE	5357SEPT19	09/16/2019	09/23/2019		70.80
LAMAR ELECTRIC COOPE	12	2019	024-624-440 ELECTRICITY	PCT 4-ELBEC	8400SEPT19	09/17/2019	09/23/2019		33.10
RICHARD DRAKE CONSTR	12	2019	024-624-340 ROAD OIL & ROCK	PCT 4-RD OIL & ROCK	174670	09/18/2019	09/23/2019		2,536.93
ROMCO EQUIPMENT CO	12	2019	024-624-352 REPAIRS	PCT 4-REPAIRS	105744443	09/19/2019	09/23/2019		143.66
TOPLINE HYDRAULICS I	12	2019	024-624-352 REPAIRS	PCT 4-REPAIRS	1815SEPT19	09/09/2019	09/23/2019		147.27

									3,239.79

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63
TOTAL OF ALL FUNDS		71,947.83

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

DATE:

9-23-19

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

Eric Lair
Bob Asbill
Mark Brantley
Debbie Huie

ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	12	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV60652	09/09/2019	09/23/2019		14.50
CPI IMAGING	12	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV60622	09/09/2019	09/23/2019		66.57
CPI IMAGING	12	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV61147	09/19/2019	09/23/2019		14.50
DE LAGE LANDEN	12	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	64923353	09/16/2019	09/23/2019		36.06

131.63

TOTAL PAYABLES 71,947.83

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63
TOTAL OF ALL FUNDS		71,947.83

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

DATE:

9-23-19

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

Eric Lair
Mark Brantley
Debbie Huie

09/20/2019 12:51:36

LATERAL ROAD # 2

A/P CLAIMS LIST

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONTECH ENGINEERED S	12	2019	026-622-341 ROAD MATERIALS	PCT 2 LAT RD-RD MAT	147SEPT19	09/11/2019	09/23/2019		646.00
FIX & FEED	12	2019	026-622-341 ROAD MATERIALS	PCT 2 LAT RD-RD MAT	0101837	09/11/2019	09/23/2019		1,779.94

 2,425.94

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
026	LATERAL ROAD # 2	2,425.94
028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63
TOTAL OF ALL FUNDS		71,947.83

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

DATE:

9-23-19

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

[Handwritten signatures and initials over the lines]

09/20/2019 12:51:36

LATERAL ROAD # 1

A/P CLAIMS LIST

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
KROGMAN SAND & GRACY	12	2019	025-621-341	ROAD MATERIALS	LAT RD-RD MAT	68509	09/16/2019	09/23/2019	2,553.31

									2,553.31

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	46,246.74
021	ROAD & BRIDGE PCT#1	8,929.08
022	ROAD & BRIDGE PCT#2	2,057.31
023	ROAD & BRIDGE PCT#3	3,815.66
024	ROAD & BRIDGE PCT#4	3,239.79
025	LATERAL ROAD # 1	2,553.31
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028	LATERAL ROAD # 4	2,548.37
039	JP TECHNOLOGY FUND	131.63

TOTAL OF ALL FUNDS ----- 71,947.83

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

DATE:

9-23-19

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

09/20/2019 12:51:36

LATERAL ROAD # 4

A/P CLAIMS LIST

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ALL RECORDS FROM 09/23/2019 TO 09/23/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RICHARD DRAKE CONSTR	12	2019	028-624-341	ROAD MATERIALS	LAT RD-RD MAT	174670	09/18/2019	09/23/2019	2,548.37

									2,548.37