

November 26, 2018

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


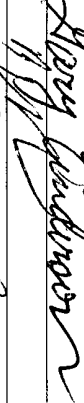



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	11,573.48
021	ROAD & BRIDGE PCT#1	144.68
022	ROAD & BRIDGE PCT#2	1,398.96
023	ROAD & BRIDGE PCT#3	581.63
024	ROAD & BRIDGE PCT#4	366.08
039	JP TECHNOLOGY FUND	53.53
TOTAL OF ALL FUNDS		14,118.36

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: 11-26-18

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRD	PO NO	AMOUNT
COOPER REVIEW INC.	02	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8576	11/19/2018	11/26/2018		450.00
COOPER REVIEW INC.	02	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	8590	11/19/2018	11/26/2018		6.00
AUTOMATIC GAS	02	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	53NOV18-03	11/19/2018	11/26/2018		144.62
AUTOMATIC GAS	02	010-550-330	GAS & OIL	SHERIFF-GAS & OIL	53NOV18-03	11/19/2018	11/26/2018		3,030.87
BEN E KEITH - DFW	02	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18340311	11/19/2018	11/26/2018		1,517.87
CARD SERVICE CENTER	02	010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	0146NOV18	11/19/2018	11/26/2018		213.91
CARD SERVICE CENTER	02	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	0047NOV18	11/19/2018	11/26/2018		41.98
CARD SERVICE CENTER	02	010-475-427	EDUCATION/TRAVEL	CO. ATTY-EDU/TRAVEL	0047NOV18	11/19/2018	11/26/2018		188.84
CARD SERVICE CENTER	02	010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660NOV18	11/19/2018	11/26/2018		219.78
CARD SERVICE CENTER	02	010-560-392	UNIFORMS	UNIFORMS	0660NOV18	11/19/2018	11/26/2018		750.08
CARD SERVICE CENTER	02	010-560-427	EDUCATION/TRAVEL	EDUCATION/TRAVEL	0660NOV18	11/19/2018	11/26/2018		150.00
CARD SERVICE CENTER	02	010-561-115	MISC INMATE WORK	MISC INMATE WORK	0660NOV18	11/19/2018	11/26/2018		400.07
CARD SERVICE CENTER	02	010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0660NOV18	11/19/2018	11/26/2018		829.14
CARD SERVICE CENTER	02	010-561-427	EDUCATION/TRAVEL	EDUCATION & TRAVEL	0660NOV18	11/19/2018	11/26/2018		475.00
CARD SERVICE CENTER	02	010-511-352	REPAIRS	CIV. CENTER-REPAIRS	0120NOV18	11/19/2018	11/26/2018		92.40
CARD SERVICE CENTER	02	010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	0120NOV18	11/19/2018	11/26/2018		25.87
CENTURYLINK	02	010-560-420	TELEPHONE	SHERIFF-TELEPHONE	5110100714	11/19/2018	11/26/2018		64.58
CPI IMAGING	02	010-409-453	COPY MACHINE	NON-DEPT-COPY MACHI	INV45548	11/19/2018	11/26/2018		72.10
DAMN STEWART	02	010-409-427	EDUCATION/TRAVEL	TAC- EDU/TRAVEL	200NOV18-01	11/19/2018	11/26/2018		277.95
DE LAGE LANDEN	02	010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	613661304	11/19/2018	11/26/2018		128.77
DE LAGE LANDEN	02	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	61361304	11/19/2018	11/26/2018		94.17
DR MACY INMON	02	010-561-391	GAS & OIL	JAIL-PRISONER MED.	508NOV18-01	11/19/2018	11/26/2018		262.00
EXXON/MOBIL	02	010-560-330	PRISONER MEDICAL	SHERIFF-GAS & OIL	8126NOV18	11/19/2018	11/26/2018		45.23
HART INTERCIVIC INC	02	010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	074969	11/19/2018	11/26/2018		36.30
ICS JAIL SUPPLIES IN	02	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W2200603	11/19/2018	11/26/2018		25.50
NETDATA	02	010-455-402	1 TICKET	JP-TICKET	19532	11/19/2018	11/26/2018		2.00
TEXAS AGR LIFE EXTE	02	010-665-334	4-H ACTIVITIES	AG EXT-4-H ACTIVITI	756NOV18-01	11/19/2018	11/26/2018		16.00
TEXAS DIST & CO ATT	02	010-475-428	DUES & SUBSCRIPT	CO. ATTY-DUES & SUB	146241	11/19/2018	11/26/2018		75.00
TXU ENERGY	02	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055702117185	11/19/2018	11/26/2018		11.32
TXU ENERGY	02	010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	054004448107	11/19/2018	11/26/2018		207.77
TXU ENERGY	02	010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054004448107	11/19/2018	11/26/2018		595.30
TXU ENERGY	02	010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	055702117188	11/19/2018	11/26/2018		11.32
TXU ENERGY	02	010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054004448108	11/19/2018	11/26/2018		946.54
VERIZON	02	010-455-421	CELL PHONE	JP CELLPHONE	9818187243	11/19/2018	11/26/2018		89.22
VERIZON	02	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	9818187243	11/19/2018	11/26/2018		37.99
VERIZON	02	010-582-310	OPERATING SUPPLI	EMG. MGNT-OP. SUPPL	9818187243	11/19/2018	11/26/2018		37.99

11,573.48

SCHEDULE OF BILLS BY FUND

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039	JP TECHNOLOGY FUND	366.08
		53.53
	TOTAL OF ALL FUNDS	14,118.36

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- JASON MURRAY
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- BONNIE HOBBS

DATE:

11-26-18

Eric Lair
Gary Anderson
Mark Brantley

11/19/2018 15:10:44

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

2

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	02	2019 021-621-341	MATERIAL	PCT. 1-MATERIALS	0104NOV18	11/19/2018	11/26/2018			82.11
CENTURYLINK	02	2019 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063NOV18	11/19/2018	11/26/2018			62.57

144.68

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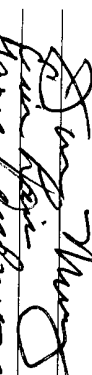
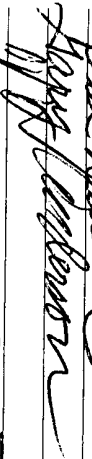



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AUTOMATIC GAS	02	2019	022-6222-330	GAS & OIL	PCT. 2-GAS & OIL	8625	11/19/2018	11/26/2018		12.00
CENTURYLINK	02	2019	022-6222-420	TELEPHONE	PCT. 2-TELEPHONE	7860NOV18	11/19/2018	11/26/2018		165.00
R. K. HALL, LLC	02	2019	022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	162387	11/19/2018	11/26/2018		171.65
R. K. HALL, LLC	02	2019	022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	162291	11/19/2018	11/26/2018		168.14
R. K. HALL, LLC	02	2019	022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	161143	11/19/2018	11/26/2018		165.92
R. K. HALL, LLC	02	2019	023-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	161987	11/19/2018	11/26/2018		168.82
R. K. HALL, LLC	02	2019	022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	161643	11/19/2018	11/26/2018		163.49
R. K. HALL, LLC	02	2019	022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	161414	11/19/2018	11/26/2018		173.81
R. K. HALL, LLC	02	2019	022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	161771	11/19/2018	11/26/2018		172.19
TXU ENERGY	02	2019	023-6222-440	ELECTRICITY	PCT. 2-ELECTRICITY,	055702117187	11/19/2018	11/26/2018		11.26
TXU ENERGY	02	2019	022-6222-440	ELECTRICITY	PCT. 2-ELECTRICITY,	055702117186	11/19/2018	11/26/2018		26.68

1,398.96

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Eric Lair
Gary Anderson
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AUTOMATIC GAS	02	2019 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	53NOV18-01	11/19/2018	11/26/2018		76.19
PARIS FARM & RANCH C	02	2019 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	467004	11/19/2018	11/26/2018		471.04
TAX A/C DAWN STEWART	02	2019 023-623-492	REGISTRATIONS &	PCT. 3-REGS & INSP.	747NOV18-04	11/19/2018	11/26/2018		7.50
TXU ENERGY	02	2019 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	052002867060	11/19/2018	11/26/2018		26.90

581.63

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Eric Lair
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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

5

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	02	2019 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	53NOV18-02	11/19/2018	11/26/2018		297.69
CENTURYLINK	02	2019 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357NOV18	11/19/2018	11/26/2018		60.89
TAX A/C DAWN STEWART	02	2019 024-624-492	REGISTRATIONS &	PCT. 4-REGS & INSP.	747NOV18-03	11/19/2018	11/26/2018		7.50

366.08

SCHEDULE OF BILLS BY FUND


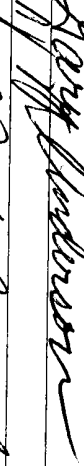




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CPI IMAGING	02	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIES	INV45549	11/19/2018	11/26/2018		17.47
DE LAGE LANDEN	02	2019 039-455-310	OPERATING SUPPLI	JP TECH.-OP. SUPPLI	613661304	11/19/2018	11/26/2018		36.06

53.53

TOTAL PAYABLES 14,118.36