

July 22, 2019

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	27,808.49
022	ROAD & BRIDGE PCT#2	1,315.10
023	ROAD & BRIDGE PCT#3	1,007.70
024	ROAD & BRIDGE PCT#4	1,338.95
027	LATERAL ROAD # 3	31,877.45
030	RECORDS MANAGEMENT	439.97
032	PRESERVATION	213.50
039	JP TECHNOLOGY FUND	591.72
		130.64
	TOTAL OF ALL FUNDS	64,723.52

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

DATE:

7-22-19

JASON MURRAY
 ERIC LAIR
 COMMISSIONER PCT 2
 BOBBY ASBITL
 MARK BRANTLEY
 DEBBIE HOTE

[Signatures]

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLIANCE DOCUMENT SH	10	2019	010-409-490	MISCELLANEOUS	NON DEPT-MISC DOC S	34743	07/09/2019	07/22/2019	49.95
ARNOLD INFOTECH, LLC	10	2019	010-561-570	CAPITAL INVESTME	JAIL-CAP INVEST	7744	07/17/2019	07/22/2019	2,125.00
ARNOLD INFOTECH, LLC	10	2019	010-561-570	CAPITAL INVESTME	JAIL-CAP INVEST	12368	07/17/2019	07/22/2019	2,455.95
AUTOMATIC GAS	10	2019	010-560-330	GAS & OIL	S/O-GAS & OIL	53JULY19-04	07/16/2019	07/22/2019	2,510.10
AUTOMATIC GAS	10	2019	010-550-330	GAS & OIL	S/O-GAS & OIL	53JULY19-04	07/16/2019	07/22/2019	185.27
BEN E KEITH - DFW	10	2019	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18808430	07/16/2019	07/22/2019	643.87
BRIAN S HEAT AND AIR	10	2019	010-560-352	REPAIRS - OTHER	JAIL-PRISONER FOOD	09324	07/16/2019	07/22/2019	195.00
CARD SERVICE CENTER	10	2019	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	0153JULY19	07/17/2019	07/22/2019	39.00
CARD SERVICE CENTER	10	2019	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	0035JULY19	07/18/2019	07/22/2019	39.99
CARD SERVICE CENTER	10	2019	010-561-115	MISC INMATE WORK	JAIL-INMATE WORK	0777JULY19	07/18/2019	07/22/2019	175.04
CARD SERVICE CENTER	10	2019	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	0777JULY19	07/18/2019	07/22/2019	492.97
CARD SERVICE CENTER	10	2019	010-560-311	OFFICE SUPPLIES	JAIL-EDU/TRAVEL	0777JULY19	07/18/2019	07/22/2019	214.39
CARD SERVICE CENTER	10	2019	010-500-427	EDUCATION/TRAVEL	S/O-OFF SUP	0777JULY19	07/18/2019	07/22/2019	480.20
CARD SERVICE CENTER	10	2019	010-499-427	EDUCATION/TRAVEL	TAC-COLLECTS	0454JULY19	07/18/2019	07/22/2019	229.48
CARD SERVICE CENTER	10	2019	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	0454JULY19	07/18/2019	07/22/2019	607.72
CARTER & DANIEL ATTO	10	2019	010-560-420	TELEPHONE	S/O-TELE	1268JULY19	07/18/2019	07/22/2019	200.00
CENTURYLINK	10	2019	010-630-405	HEALTH CARE SERV	IND-HEALTH CARE SER	1070100603	07/16/2019	07/22/2019	64.58
CODY DRUG	10	2019	010-630-405	HEALTH CARE SERV	IND-HEALTH CARE SER	1549JULY19	07/16/2019	07/22/2019	1,343.07
COMMUNITY HEALTH SER	10	2019	010-630-405	HEALTH CARE SERV	IND-HEALTH CARE SE	141JULY19	07/16/2019	07/22/2019	1,240.00
CPI IMAGING	10	2019	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV57727	07/09/2019	07/22/2019	31.00
CPI IMAGING	10	2019	010-560-310	OPERATING SUPPLI	S/O-OP SUP	INV57728	07/09/2019	07/22/2019	14.50
CPI IMAGING	10	2019	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV57727	07/18/2019	07/22/2019	103.60
COMBY TELEPHONE CO-O	10	2019	010-560-420	TELEPHONE	S/O-TELE	8205JULY19	07/16/2019	07/22/2019	702.08
DE LAGE LANDEN	10	2019	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	64169256	07/15/2019	07/22/2019	128.77
DE LAGE LANDEN	10	2019	010-560-310	OPERATING SUPPLI	S/O-OP SUP	64169256	07/15/2019	07/22/2019	94.17
EXXON/MOBIL	10	2019	010-560-330	GAS & OIL	S/O-GAS & OIL	270JULY19	07/16/2019	07/22/2019	38.38
GRAVES, HUMPHRIES, ST	10	2019	010-455-405	HEALTH CARE SERV	IND-HEALTH CARE SER	DEL201903	07/11/2019	07/22/2019	6,308.19
HUNT REGIONAL COMMUN	10	2019	010-630-405	HEALTH CARE SERV	IND-HEALTH CARE SER	373JULY19	07/16/2019	07/22/2019	1,193.16
HUNT REGIONAL MEDICA	10	2019	010-630-405	HEALTH CARE SERV	IND-HEALTH CARE SER	1654JULY19	07/16/2019	07/22/2019	1,193.16
HTS JAIL SUPPLIES IN	10	2019	010-561-310	OPERATING SUPPLI	S/O-VEH REPAIR	W2930700	07/16/2019	07/22/2019	106.59
JT SERVICES	10	2019	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424JULY19-0	07/16/2019	07/22/2019	10.00
JT SERVICES	10	2019	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424JULY19-0	07/16/2019	07/22/2019	100.00
KYLE JONES MD TX&OK	10	2019	010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00066559-00	07/09/2019	07/22/2019	96.69
LATSONS	10	2019	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	28580	07/15/2019	07/22/2019	221.94
LATSONS	10	2019	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	00066559-00	07/09/2019	07/22/2019	110.00
MORGAN WOOD	10	2019	010-665-428	CEA-AG/NR TRAVEL	AG EXT-CEA/AG TRAVE	114482	07/15/2019	07/22/2019	30.00
MORRIS ELECTRONICS	10	2019	010-561-352	REPAIRS	JAIL-REPAIRS	1733JULY19	07/17/2019	07/22/2019	191.84
MORRIS ELECTRONICS	10	2019	010-561-352	REPAIRS	JAIL-REPAIRS	19C30513	07/17/2019	07/22/2019	30.00
NETDATA	10	2019	010-455-402	I TICKET	JP-TICKET	ND0000297	07/09/2019	07/22/2019	99.00
OMNIBASE SERVICES OF	10	2019	010-455-404	DPS OMNIBASE	JP-DPS-OMNT	219000061	07/12/2019	07/22/2019	8.00
QUILL OFFICE SUPPLIE	10	2019	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	8416105	07/09/2019	07/22/2019	360.00
ROLAND FERGUSON, ATT	10	2019	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	280JULY19-01	07/15/2019	07/22/2019	49.58
ROLAND FERGUSON, ATT	10	2019	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	280JULY19-02	07/15/2019	07/22/2019	250.00
SHERIFF, DELTA CO	10	2019	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	710JULY19	07/16/2019	07/22/2019	250.00
SHERIFF, DELTA CO	10	2019	010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	710JULY19	07/16/2019	07/22/2019	7.57
SHERIFF, DELTA CO	10	2019	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	710JULY19	07/16/2019	07/22/2019	67.15
SHERIFF, DELTA CO	10	2019	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	710JULY19	07/16/2019	07/22/2019	42.87
SHERIFF, DELTA CO	10	2019	010-560-310	OPERATING SUPPLI	JAIL-PRISONER FOOD	710JULY19	07/16/2019	07/22/2019	55.89
SOUTHERN TIRE MART	10	2019	010-560-454	VEHICLE REPAIRS	S/O-OP SUP	710JULY19	07/16/2019	07/22/2019	2.49
SUPPLY WORKS	10	2019	010-510-310	OPERATING SUPPLI	S/O-VEH REPAIRS	4220011441	07/09/2019	07/22/2019	1,640.00
TEXAS ASSOCIATION OF	10	2019	010-409-202	INSURANCE	CRT HOUSE-OP SUP	500353123	07/11/2019	07/22/2019	1,430.05
TEXAS ASSOCIATION OF	10	2019	010-403-490	INSURANCE	NON DEPT-INS	NRDD0004894	07/09/2019	07/22/2019	43.35
TXU ENERGY	10	2019	010-561-440	ELECTRICITY	C/O DIST CLRK-MISC	20087747	07/15/2019	07/22/2019	303.35
TXU ENERGY	10	2019	010-561-440	ELECTRICITY	JAIL-ELRC	054977339956	07/15/2019	07/22/2019	10.98
TXU ENERGY	10	2019	010-561-440	ELECTRICITY	JAIL-ELRC	054977339954	07/15/2019	07/22/2019	11.27
TXU ENERGY	10	2019	010-510-440	ELECTRICITY	CRT HOUSE-ELRC	054977339955	07/15/2019	07/22/2019	1,231.58
TXU ENERGY	10	2019	010-510-440	ELECTRICITY	CRT HOUSE-ELRC	054977339955	07/15/2019	07/22/2019	905.49

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TXU ENERGY	10	2019 010-511-440	ELECTRICITY	CC-ELEC	054977339948	07/15/2019	07/22/2019		323.96
TXU ENERGY	10	2019 010-511-440	ELECTRICITY	CC-ELEC GRDL	054977339953	07/15/2019	07/22/2019		11.27
VERIZON	10	2019 010-582-310	OPERATING SUPPLI	EMC-OP SUP	9833875611	07/17/2019	07/22/2019		37.99
VERIZON	10	2019 010-560-310	OPERATING SUPPLI	S/O-OP SUP	9833875611	07/17/2019	07/22/2019		37.99
VERIZON	10	2019 010-455-421	CELL PHONE	JP-CELL	9833875611	07/17/2019	07/22/2019		89.57

27,808.49

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,808.49
021	ROAD & BRIDGE PCT#1	1,315.10
022	ROAD & BRIDGE PCT#2	1,007.70
023	ROAD & BRIDGE PCT#3	1,338.95
024	ROAD & BRIDGE PCT#4	31,877.45
027	LATERAL ROAD # 3	439.97
030	RECORDS MANAGEMENT	213.50
032	PRESERVATION	591.72
039	JP TECHNOLOGY FUND	130.64
TOTAL OF ALL FUNDS		64,723.52

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

DATE: 7-22-19

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

[Signatures]

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	DP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2019	022-622-330	GAS & OIL	53JULY19-01	07/12/2019	07/22/2019		134.15
CARD SERVICE CENTER	10	2019	022-622-352	REPAIRS	0039JULY19	07/18/2019	07/22/2019		754.38
CENTURYLINK	10	2019	022-622-420	TELEPHONE	7860JULY19	07/16/2019	07/22/2019		84.93
TXU ENERGY	10	2019	022-622-440	ELECTRICITY	054352431045	07/15/2019	07/22/2019		23.04
TXU ENERGY	10	2019	022-622-440	ELECTRICITY	054677376269	07/15/2019	07/22/2019		11.20

1,007.70

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010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	27,808.49
022	ROAD & BRIDGE PCT#2	1,315.10
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030	RECORDS MANAGEMENT PRESERVATION	439.97
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	TOTAL OF ALL FUNDS	64,723.52

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- COMMISSIONER PCT 2
- BOBBY ASBILL
- MARK BRANTLEY
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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO.	AMOUNT
CENTURYLINK	10	2019	021-621-420 TELEPHONE	PCT1-TELE	8063JULY19	07/16/2019	07/22/2019		63.49
GIFFORD'S HDWE & SUR	10	2019	021-621-352 REPAIRS	PCT 1-REPAIRS	132657	07/11/2019	07/22/2019		91.32
KROGMAN SAND & GRACY	10	2019	021-621-340 ROAD OIL & ROCK	PCT 1-RD OIL & ROCK	68022	07/09/2019	07/22/2019		1,105.60
LAMAR ELECTRIC COOPE	10	2019	021-621-440 ELECTRICITY	PCT 1-ELECT	473JULY19	07/09/2019	07/22/2019		48.28
PIONEER TELEPHONE	10	2019	021-621-420 TELEPHONE	PCT 1-TELEPHONE	628JULY19	07/11/2019	07/22/2019		6.41

1,315.10

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	27,808.49
022	ROAD & BRIDGE PCT#2	1,315.10
023	ROAD & BRIDGE PCT#3	1,007.70
024	ROAD & BRIDGE PCT#4	1,338.95
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JASON MURRAY
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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2019 023-623-330	GAS & OIL	PCT 3 - GAS & OIL	53JULY19-02	07/12/2019	07/22/2019		62.07
BURGIN PIPE & SUPPLY	10	2019 023-623-342	TIN HORNS	PCT 3 - TINHORNS	SO1910149	07/10/2019	07/22/2019		1,193.13
PEOPLES TELEPHONE CO	10	2019 023-623-420	TELEPHONE	PCT 3 - TELEPHONE	7301JULY19	07/09/2019	07/22/2019		55.66
TXU ENERGY	10	2019 023-623-440	ELECTRICITY	PCT 3 - ELEC	055877182690	07/15/2019	07/22/2019		28.09

1,338.95

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,808.49
021	ROAD & BRIDGE PCT#1	1,315.10
022	ROAD & BRIDGE PCT#2	1,007.70
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- JASON MURRAY
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DATE:

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Mark Brantley
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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS CENTER	10	2019 024-624-330	GAS & OIL	PCT 4-GAS & OIL	53JULY19-03	07/15/2019	07/22/2019			228.12
CARD SERVICE CENTER	10	2019 024-624-352	REPAIRS	PCT 4-REPAIRS	0054JULY19	07/18/2019	07/22/2019			272.77
CARD SERVICE CENTER	10	2019 024-624-330	GAS & OIL	PCT 4-GAS & OIL	0054JULY19	07/18/2019	07/22/2019			58.92
CENTURYLINK	10	2019 024-624-420	TELEPHONE	PCT4-TELE	5357JULY19	07/16/2019	07/22/2019			73.22
LAMAR ELECTRIC COOPER	10	2019 024-624-440	ELECTRICITY	PCT 4- ELEC	840JULY19	07/15/2019	07/22/2019			27.11
RICHARD DRAKE CONSTR	10	2019 024-321-900	OTHER INCOME	PCT 4-RD OIL & ROCK	1/4008	07/09/2019	07/22/2019			31,217.31

31,877.45

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021	ROAD & BRIDGE PCT#1	27,808.49
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MARK BRANTLEY

DEBBIE HUIE

Jason Murray
Eric Lair
Mark Brantley
Debbie Hui

07/18/2019 14:34:38

LATERAL ROAD # 3

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	10	2019 027-623-341	ROAD MATERIALS	PCT 3 - LAT RD MATER	SOL1910149	07/10/2019	07/22/2019		439.97

439.97

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 MARK BRANTLEY
 DEBBIE HUIE

DATE: 7-22-19

Eric Lair
Mark Brantley

07/18/2019 14:34:38

RECORDS MANAGEMENT

A/P CLAIMS LIST

VCH101 PAGE 8

ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
UTILL OFFICE SUPPLIE	10	2019	030-403-310	OPERATING SUPPLI	REC MANG-OP SUP	8504535	07/12/2019	07/22/2019	165.00
UTILL OFFICE SUPPLIE	10	2019	030-403-310	OPERATING SUPPLI	REC MANG-OP SUP	8501713	07/12/2019	07/22/2019	48.50

213.50

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OUTILL OFFICE SUPPLIE	10	2019	032-450-570	CAPITAL INVESTIME	PRES-CAP INVEST	8504535	07/12/2019	07/22/2019		164.99
OUTILL OFFICE SUPPLIE	10	2019	032-450-570	CAPITAL INVESTIME	PRES-CAP INVEST	8501713	07/12/2019	07/22/2019		48.49
SCOTT MERRIMAN INC	10	2019	032-450-570	CAPITAL INVESTIME	PRES-CAP INVEST	063729	07/12/2019	07/22/2019		378.24

591.72

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039	JP TECHNOLOGY FUND	130.64
TOTAL OF ALL FUNDS		64,723.52

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

DATE:

7-22-19

JASON MURRAY

ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUIE

[Handwritten signatures and date]

07/18/2019 14:34:38

JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/22/2019 TO 07/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING- DE IAGE LANDEN	10	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV57496	07/10/2019	07/22/2019		94.58
	10	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	64169256	07/15/2019	07/22/2019		36.06

130.64

TOTAL PAYABLES

64,723.52