

CB Jim [Signature] R-1
MKC

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS	SHERRI HALSELL	54815	A	REIMB ED SUPPLIES	42.59
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				42.59
0580-NON DEPARTMENTAL	ASHLEY CULLEY	54817	A	INV 226	1,800.00
		10-580-308		COMP MTN/INTERNET/ALL	
	CITY OF HENRIETTA	54814	A	ACCT 01-0019-00	180.50
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	ROBBIE WILSON	54818	A	REIMB CELL PHONE	25.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	TRINITY AIR CONDITIONING, INC.	54813	A	INV 18093014,18093017,18093018	455.00
		10-580-504		C/C PROPERTY/RENOVATIONS & REPAIRS	
	WEB FIRE COMMUNICATIONS	54819	A	ACCT 1807	1,824.75
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	WILLIAM CARLTON	54816	A	REIMB CELL PHONE	150.00
		10-580-340		UTILITIES (ALL DEPARTMENTS)	
	DEPARTMENT TOTAL				4,435.25
0700-SHERIFF EXPENSES	WEB FIRE COMMUNICATIONS	54820	A	ACCT 1807	578.40
		10-700-340		UTILITIES	
	DEPARTMENT TOTAL				578.40
	FUND TOTAL				5,056.24

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES	DEAN DALE SPECIAL UTILITY DIST	54821	A	ACCT 514	30.96
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				30.96
	FUND TOTAL				30.96

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES					
	COMMUNITY TELEPHONE COMPANY	54823	A	ACCT 50000558	43.61
		23-723-340		UTILITIES	
	J-A-C ELECTRIC COOPERATIVE, INC.	54824	A	ACCT 297500	248.52
		23-723-340		UTILITIES	
	MIDWEST WASTE SERVICES LLC	54822	A	ACCT 5783	47.69
		23-723-340		UTILITIES	
	DEPARTMENT TOTAL				339.82
	FUND TOTAL				339.82

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES					
	TEXAS ROAD AND SIGN SUPPLY	54825	A	CONTINGENCY/MISCELLANEOUS	258.34
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	DEPARTMENT TOTAL				258.34
	FUND TOTAL				258.34

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

5,685.36

CB *DM* *JS* *K.S.*
MC

Commissioners Court
February 04, 2019

Officers Fees Fund Disbursements

		Check #	Amount
2nd Court of Appeals	Appellate Fees Jan 2019	1128	\$ 90.00
Texas Parks and Wildlife	Jan-19	1129	\$ 161.50
Perdue, Brandon, Fielder, Collins	Collection Fees Jan 2019	1130	\$ 1,139.30
	Total		\$ 1,390.80

Sheriff's Inmate Commissary

Total \$ -