

CB 9/19 Jim RJ  
MC

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0405-CONSTABLE VERIZON WIRELESS	55286 10-405-417	A	ACCT 242172900-00001 COMPUTER & PROGRAMS	38.03 38.03
DEPARTMENT TOTAL				38.03
0430-COUNTY ATTORNEY IDOCKET.COM	55264 10-430-417	A	INV 393472 COMPUTER & PROGRAMS	130.00 130.00
DEPARTMENT TOTAL				130.00
0450-COUNTY JUDGE JOHN D. FLEMING	55274 10-450-364	A	CAUSE CR COUNTY CT APPT'D ATTY	250.00
TAC	55267 10-450-326	A	MEMBER 249173 MISC.TRAVEL & SCHOOLING	125.00
DEPARTMENT TOTAL				375.00
0460-COUNTY TREASURER HIGGINBOTHAM & ASSOC., INC.	55266 10-460-325	A	INV 795728 MISCELLANEOUS, BONDS & DUES	50.00 50.00
DEPARTMENT TOTAL				50.00
0480-DISTRICT CLERK J.P. COOKE COMPANY	55287 10-480-406	A	INV 1063602 OFFICE SUPPLIES	112.50 112.50
DEPARTMENT TOTAL				112.50
0565-OSSF EXPENSES BRICE JACKSON	55259 10-565-350	A	MARCH 2019 OSSF CONTRACT LABOR EXP.	2,666.67 2,666.67
DEPARTMENT TOTAL				2,666.67
0580-NON DEPARTMENTAL CANON FINANCIAL SERVICES, INC.	55263 10-580-309	A	INV 19878870 COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	123.35
CIRA	55262 10-580-308	A	INV SOP010486 COMP MTN/INTERNET/ALL	30.00
DALLAS COUNTY TREASURER	55285 10-580-316	A	INV 418290 INQUESTS & AUTOPSIES	2,050.00
MICHAEL A MITCHELL	55260 10-580-304	A	MARCH 2019 EMERGENCY MEDICAL DIRECTOR	500.00
NAOMI/MARA LIGGETT	55261 10-580-350	A	MARCH 2019 CONTRACT/CLEANING & LABOR	708.33
TAC RISK MANAGEMENT POOL	55268 10-580-203	A	INV 23611-WC2 WORKER'S COMPENSATION	10,694.00
TRINITY AIR CONDITIONING, INC.	55258 10-580-504	A	INV 19030701, 19010109 C/C PROPERTY/RENOVATIONS & REPAIRS	232.00
TXU ENERGY	55269 10-580-340	A	ACCT 900041708340 UTILITIES (ALL DEPARTMENTS)	1,665.31
DEPARTMENT TOTAL				16,002.99
0700-SHERIFF EXPENSES HAIGOOD & CAMPBELL, LLC	55279 10-700-415	A	ACCT 271167 GAS & OIL	1,676.09
TXU ENERGY	55270 10-700-340	A	ACCT 900041708340 UTILITIES	1,188.66
US FOODS, INC	55278 10-700-413	A	ACCT 94127123 PRISONER SUPPLIES/FOOD	624.20
DEPARTMENT TOTAL				3,488.95

FUND TOTAL

22,864.14

03/25/2019--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0021 PRECINCT #1 FUND  
TIME:08:34 AM BILL LIST 03/25/2019

CYCLE: ALL

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PREPARER:0004

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
RICHARD LOWERY	55280	A	REIMB PARTS	15.99
	21-721-416		PARTS,REPAIRS,SUPPLIES	
RICHARD LOWERY	55281	A	REIMB CELL	50.00
	21-721-340		UTILITIES	
TXU ENERGY	55271	A	ACCT 900041708340	99.61
	21-721-340		UTILITIES	
DEPARTMENT TOTAL				165.60
FUND TOTAL				165.60

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES					
	AMERICAN NATIONAL LEASING COMPANY	55288	A	LEASE 00010048764	15,000.00
		22-722-675		EQUIPMENT NOTES PAYABLE	
	DATCS	55277	A	INV 18115569	2.32
		22-722-705		CONTINGENCY/MISCELLANEOUS	
	TXU ENERGY	55272	A	ACCT 900041708340	66.74
		22-722-340		UTILITIES	
	DEPARTMENT TOTAL				15,069.06
	FUND TOTAL				15,069.06

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES				
CLAY COUNTY TAX ASSESSOR	55282	A	2009/CHEV/PK 7599	7.50
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DATCS	55276	A	INV 18115569	27.32
	23-723-705		CONTINGENCY/MISCELLANEOUS	
JOLLY TRUCK & TRAILER SERVICE	55283	A	INV 253149	7.00
	23-723-705		CONTINGENCY/MISCELLANEOUS	
DEPARTMENT TOTAL				41.82
FUND TOTAL				41.82

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/	EXPENSES				
	AMERICAN NATIONAL LEASING COMPANY	55289	A	LEASE 00010002253	10,000.00
		24-724-675		EQUIPMENT NOTES PAYABLE	
	AMERICAN NATIONAL LEASING COMPANY	55290	A	LEASE 00010048897	5,000.00
		24-724-675		EQUIPMENT NOTES PAYABLE	
	BILLY D. TYSON	55284	A	REIMB CELL PHONE	25.00
		24-724-340		UTILITIES	
	DATCS	55275	A	INV 18115569	121.96
		24-724-705		CONTINGENCY/MISCELLANEOUS	
	TXU ENERGY	55273	A	ACCT 900041708340	73.32
		24-724-340		UTILITIES	
	DEPARTMENT TOTAL				15,220.28
	FUND TOTAL				15,220.28

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
0625-C/C COURT TECHNOLOGY EXPENSES	55265	A	INV 025-253361	100.00
TYLER TECHNOLOGIES, INC.	86-625-496		JP-WEBSITE SERVICE CHARGE	100.00
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				53,460.90

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**Commissioners Court**  
**March 25, 2019**

**Officers Fees Fund Disbursements**

		<b>Check #</b>	<b>Amount</b>
Texas Vital Statistics	Adoption Fee Cause# 2018-0076C-CV	1137	\$ 40.00
Tarrant Co PCT # 6	Cause # 2016-0092C-CV	1138	\$ 75.00
Montague Co PCT #2 Constable	Cause # 2016-0092C-CV	1139	\$ 250.00
	<b>Total</b>		<b>\$ 365.00</b>

**Sheriff's Inmate Commissary**

**Total** \$ -

**Sheriff Forfeiture Fund**

GT Distributors	INV# INV0683674	1029	\$ 227.87
	<b>Total</b>		<b>\$ 227.87</b>