

**April 25, 2022**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,035.85
021	ROAD & BRIDGE PCT#1	2,498.47
022	ROAD & BRIDGE PCT#2	954.79
023	ROAD & BRIDGE PCT#3	3,418.31
024	ROAD & BRIDGE PCT#4	3,774.29
039	JP TECHNOLOGY FUND	162.75
TOTAL OF ALL FUNDS		39,844.46

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 4-25-2022

*Jason Murray*  
*Morgan Baker*  
*Jimmy Sweat*  
*Anthony Roberts*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ACCOUNTING OFFICE-ED	07	2022 010-403-401	EDOC PROGRAM	C/OCLK-EDOC PRO	19606	04/21/2022	04/25/2022			5,125.00
ACCOUNTING OFFICE-ED	07	2022 010-560-401	EDOC PROGRAM	S/O-EDOC PRO	19606	04/21/2022	04/25/2022			4,125.00
AUTOMATIC GAS	07	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	53APR22-03	04/22/2022	04/25/2022			4,813.44
AUTOMATIC GAS	07	2022 010-582-330	GAS/OIL	BMS-GAS & OIL	53APR22-03	04/22/2022	04/25/2022			73.28
AUTOMATIC GAS	07	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53APR22-03	04/22/2022	04/25/2022			90.31
BEN E KEITH - DFW	07	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10862635	04/22/2022	04/25/2022			1,522.87
CARD SERVICE CENTER	07	2022 010-409-452	COMPUTER MAINTEN	NON DEPT- COMP MAIN	0153APR22	04/21/2022	04/25/2022			179.64
CARD SERVICE CENTER	07	2022 010-409-310	COUNTY OFFICE SU	NON DEPT- OFF SUP	0039APR22	04/21/2022	04/25/2022			276.70
CARD SERVICE CENTER	07	2022 010-499-428	DUES & SUBSCRIPT	TAC-DUES & SUBS	0454APR22	04/21/2022	04/25/2022			250.00
CARD SERVICE CENTER	07	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	0892APR22	04/22/2022	04/25/2022			58.78
CARD SERVICE CENTER	07	2022 010-561-115	MISC INMATE WORK	JAIL-MISC	0892APR22	04/22/2022	04/25/2022			167.00
CARD SERVICE CENTER	07	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0892APR22	04/22/2022	04/25/2022			550.00
CARD SERVICE CENTER	07	2022 010-560-310	OPERATING SUPPLI	S/O-OP SUP	0892APR22	04/22/2022	04/25/2022			78.58
CARD SERVICE CENTER	07	2022 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	0892APR22	04/22/2022	04/25/2022			501.25
CENTURYLINK	07	2022 010-560-420	TELEPHONE	S/O-TELE	W040100310	04/22/2022	04/25/2022			64.58
LAY JOHNSON LAW, P.	07	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1768APR22-03	04/22/2022	04/25/2022			300.00
CODY DRUG	07	2022 010-630-405	HEALTH CARE SERV	INDG-HTH SERV	1549APR22-01	04/21/2022	04/25/2022			2,238.12
CODY DRUG	07	2022 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	1549APR22-02	04/21/2022	04/25/2022			16.32
COMMUNITY HEALTH SER	07	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	141APR22-01	04/21/2022	04/25/2022			240.00
CPI IMAGING	07	2022 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV111018	04/21/2022	04/25/2022			85.00
CPI IMAGING	07	2022 010-560-310	OPERATING SUPPLI	S/O-OP SUP	INV111579	04/22/2022	04/25/2022			40.68
DE LAGE LANDEN	07	2022 010-560-310	OPERATING SUPPLI	S/O-OP SUP	75998384	04/21/2022	04/25/2022			118.56
DE LAGE LANDEN	07	2022 010-409-453	COPY MACHINE	S/O-OP SUP	75998384	04/21/2022	04/25/2022			15.56
DEBORAH GAIL HUIE	07	2022 010-497-427	EDUCATION/TRAVEL	TREAS-EDU/TRAVEL	207APR122	04/24/2022	04/25/2022			477.52
DR MACY INNON	07	2022 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	508APR22	04/21/2022	04/25/2022			192.00
HART INTERCITY INC	07	2022 010-490-310	ELECTION EXPENSE	ELEC-ELEC EXP	087434	04/21/2022	04/25/2022			2,508.00
JANE JONES	07	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	1495APR22	04/21/2022	04/25/2022			97.02
JENNIFER GIBO	07	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312APR22-02	04/22/2022	04/25/2022			125.00
JENNIFER GIBO	07	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312APR22-01	04/22/2022	04/25/2022			125.00
JESSICA HOLTMAN	07	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1802APR22-01	04/22/2022	04/25/2022			125.00
JONITA MOODY	07	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433APR22-01	04/22/2022	04/25/2022			125.00
KARA LACEY	07	2022 010-665-429	EDUCATION/TRAVEL	AG-EDU/TRAVEL	1977APR22	04/21/2022	04/25/2022			260.28
KYLE JONES MD TX&OK	07	2022 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	0007716700	04/22/2022	04/25/2022			110.00
LABORATORY CORP OF A	07	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	465APR22-01	04/21/2022	04/25/2022			126.36
ROMERO, JUAN C	07	2022 010-560-392	UNIFORMS	S/O-UNIFORMS	2008APR22-01	04/22/2022	04/25/2022			36.68
SUE A HOMMEL	07	2022 010-510-310	OPERATING SUPPLI	CRT HOUSE-MAIN	1678APR22-01	04/22/2022	04/25/2022			6.44
TEXAS ASSOCIATION OF	07	2022 010-400-428	DUES & SUBSCRIPT	JUDGE- DUES & SUBS	1678APR22	04/21/2022	04/25/2022			685.00
TEXAS DEPARTMENT OF	07	2022 010-403-490	MISC	C/O CLK- MISC	2015908	04/21/2022	04/25/2022			29.28
TEXAS DEPARTMENT OF	07	2022 010-403-490	MISC	C/O CLK- MISC	2015453	04/21/2022	04/25/2022			21.96
THOMPSON, LEIGH	07	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	2070APR22-01	04/22/2022	04/25/2022			125.00
TIESHA WADY	07	2022 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1853APR22	04/21/2022	04/25/2022			351.03
FRI STATE ENTERPRISE	07	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	187V002663	04/22/2022	04/25/2022			171.78
TXU ENERGY	07	2022 010-561-440	ELECTRICITY	JAIL-ELEC	054502959349	04/21/2022	04/25/2022			46.73
TXU ENERGY	07	2022 010-510-440	ELECTRICITY	JAIL-ELEC	055852698918	04/21/2022	04/25/2022			11.65
TXU ENERGY	07	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055852698919	04/21/2022	04/25/2022			997.91
TXU ENERGY	07	2022 010-511-440	ELECTRICITY	CC-ELEC	054402981275	04/21/2022	04/25/2022			853.51
TXU ENERGY	07	2022 010-511-440	ELECTRICITY	CC-ELEC GRDL	054502959348	04/21/2022	04/25/2022			183.39
VERIZON	07	2022 010-582-310	OPERATING SUPPLI	EMS- OP SUP	9903894132	04/21/2022	04/25/2022			11.65
WARREN, LEE EDWIN	07	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	2071APR22-01	04/22/2022	04/25/2022			37.99

29,035.85

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS ASSOCIATION OF 07 2022		010-400-428	DUES & SUBSCRIPTI	JUDGE- DUES & SUBS	1678APR22	04/25/2022		685.00	145.92-*
TOTAL COUNTY JUDGE								685.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM
ACCOUNTING OFFICE-ED	07	2022 010-403-401	EDOC PROGRAM	C/OCLK-EDOC PRO	19606	04/25/2022		5,125.00	.00
TEXAS DEPARTMENT OF	07	2022 010-403-490	MISC	C/O CLK- MISC	2015908	04/25/2022		29.28	11.41-*
TEXAS DEPARTMENT OF	07	2022 010-403-490	MISC	C/O CLK- MISC	2015453	04/25/2022		21.96	11.41-*

TOTAL COUNTY/DISTRICT CLR 5,176.24

ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT- OFF SUP	0039APR22	04/25/2022		276.70	26.55
JANE JONES	07	2022 010-409-311	POSTAGE	NON DEPT- POSTAGE	1495APR22	04/25/2022		97.02	25.17
CARD SERVICE CENTER	07	2022 010-409-452	COMPUTER MAINTENANCE	NON DEPT- COMP MAIN	0153APR22	04/25/2022		179.64	46.28
CPI IMAGING	07	2022 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV111018	04/25/2022		86.00	31.12
DE LAGE LANDEN	07	2022 010-409-453	COPY MACHINE	S/O-OP SUP	75998384	04/25/2022		153.56	31.12

TOTAL NON-DEPARTMENTAL 792.92

ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM
JENNIFER GIBO	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	312APR22-02	04/25/2022		125.00	53.71
JENNIFER GIBO	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	312APR22-01	04/25/2022		125.00	53.71
JONITA MOODY	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	433APR22-01	04/25/2022		125.00	53.71
CLAY JOHNSON LAW, P.	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768APR22-03	04/25/2022		300.00	53.71
JESSICA HOLTMAN	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1802APR22-01	04/25/2022		125.00	53.71
THOMPSON, LEIGH	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	2070APR22-01	04/25/2022		125.00	53.71
WARREN, LEE EDWIN	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	2071APR22-01	04/25/2022		125.00	53.71

TOTAL DISTRICT COURT 1,050.00

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TIESHA WADY	07	2022 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1853APR22	04/25/2022		351.03	19.83
TIESHA WADY	07	2022 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1853APR22-01	04/25/2022		171.78	19.83
TOTAL JUSTICE OF PEACE								522.81	



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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCIVIC INC	07	2022 010-490-310	ELECTION EXPENSES	ELEC-ELEC EXP	087434	04/25/2022		2,508.00	2.61-*
TOTAL ELECTION								2,508.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DEBORAH GAIL HUIE	07	2022 010-497-427	EDUCATION/TRAVEL	TREAS.-EDU/TRAVEL	207APRIL22	04/25/2022		477.52	66.12
TOTAL TREASURER								477.52	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2022 010-499-428	DUES & SUBSCRIPTI	TAC-DUES & SUBS	0454APR22	04/25/2022		250.00	87.50-*
TOTAL TAX ASSESSOR/COLLEC								250.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUE A HOMMEL	07	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-MAIN	1684APR22-01	04/25/2022		6.44	38.69
TXU ENERGY	07	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055852698919	04/25/2022		853.51	51.74

TOTAL COURTHOUSE

859.95

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TXU ENERGY	07	2022 010-511-440	ELECTRICITY	CC-ELEC	054402981275	04/25/2022		183.39	65.33
TXU ENERGY	07	2022 010-511-440	ELECTRICITY	CC-ELEC GRDL	054502959348	04/25/2022		11.65	65.33

TOTAL CIVIC CENTER  
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 195.04

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	07	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53APR22-03	04/25/2022		90.31	75.48
TOTAL CONSTABLE								90.31	

ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KYLE JONES MD TX&OK	07	2022 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	0007716700	04/25/2022		110.00	46.61
CARD SERVICE CENTER	07	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	08922APR22	04/25/2022		78.58	54.77
CPI IMAGING	07	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV1111579	04/25/2022		40.68	54.77
DE LAGE LANDEN	07	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	75998384	04/25/2022		118.56	54.77
AUTOMATIC GAS	07	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	53APR22-03	04/25/2022		4,813.44	43.24
ROMERO, JUAN C	07	2022 010-560-392	UNIFORMS	S/O-UNIFORMS	2008APR22-01	04/25/2022		36.68	65.96
ACCOUNTING OFFICE-ED	07	2022 010-560-401	EDOC PROGRAM	S/O-EDOC PRO	19606	04/25/2022		4,125.00	.00
CENTURYLINK	07	2022 010-560-420	TELEPHONE	S/O-TELE	W040100310	04/25/2022		64.58	45.19
TRI STATE ENTERPRISE	07	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	187V002663	04/25/2022		46.73	37.31
<b>TOTAL SHERIFF</b>								<b>9,434.25</b>	

ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2022 010-561-115	MISC INMATE WORK	JAIL-MISC	0892APR22	04/25/2022		167.00	77.86
CARD SERVICE CENTER	07	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0892APR22	04/25/2022		501.25	34.23
BEN E KEITH - DFW	07	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10862635	04/25/2022	1	522.87	24.36
CARD SERVICE CENTER	07	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	0892APR22	04/25/2022		58.78	65.50
DR MACY INNON	07	2022 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	508APR22	04/25/2022		192.00	65.50
CODY DRUG	07	2022 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	1549APR22-02	04/25/2022		16.32	65.50
CARD SERVICE CENTER	07	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0892APR22	04/25/2022		550.00	44.13
TXU ENERGY	07	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054502959349	04/25/2022		11.65	49.26
TXU ENERGY	07	2022 010-561-440	ELECTRICITY	JAIL-ELEC	055852698918	04/25/2022		997.91	49.26
<b>TOTAL JAIL</b>								<b>4,017.78</b>	



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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERIZON AUTOMATIC GAS	07	2022 010-582-310	OPERATING SUPPLIE	EMS- OP SUP	9903894132	04/25/2022		37.99	42.14
	07	2022 010-582-330	GAS/OIL	EMS-GAS & OIL	53APR22-03	04/25/2022		73.28	49.99
TOTAL EMERGENCY MANAGEMEN								111.27	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	07	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	141APR22-01	04/25/2022		240.00	64.29
LABORATORY CORP OF A	07	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	465APR22-01	04/25/2022		126.36	64.29
CODY DRUG	07	2022 010-630-405	HEALTH CARE SERVI	INDG-HTH SER	1549APR22-01	04/25/2022		2,238.12	64.29

TOTAL INDIGENT HEALTH CAR 2,604.48

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KARA LACEY	07	2022 010-665-429	EDUCATION/TRAVEL	AG-EDU/TRAVEL	1977APR22	04/25/2022		260.28	31.70

TOTAL AG EXTENSION 260.28

GENERAL FUND FUND TOTAL 29,035.85


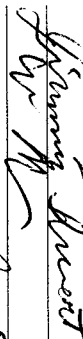




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,035.85
021	ROAD & BRIDGE PCT#1	2,498.47
022	ROAD & BRIDGE PCT#2	954.79
023	ROAD & BRIDGE PCT#3	3,418.31
024	ROAD & BRIDGE PCT#4	3,774.29
039	JP TECHNOLOGY FUND	162.75
TOTAL OF ALL FUNDS		39,844.46

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUTE

DATE: 4-25-2022

ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2022	021-621-352	REPAIRS	0179APR22	04/21/2022	04/25/2022			380.00
CENTURYLINK	07	2022	021-621-420	TELEPHONE	8063APR22	04/21/2022	04/25/2022			78.77
LAMAR ELECTRIC COOPE	07	2022	021-621-440	ELECTRICITY	1400APR22	04/21/2022	04/25/2022			81.70
RUSSELL'S STARTERAIT	07	2022	021-621-352	REPAIRS	695APR22-01	04/22/2022	04/25/2022			58.00
WESLEY WALKER	07	2022	021-621-352	REPAIRS	861APR22-02	04/21/2022	04/25/2022			105.00
WESLEY WALKER	07	2022	021-621-352	REPAIRS	861APR22-02	04/21/2022	04/25/2022			525.00
WESLEY WALKER	07	2022	021-621-352	REPAIRS	861APR22-01	04/21/2022	04/25/2022			110.00
WESLEY WALKER	07	2022	021-621-352	REPAIRS	861APR22-01	04/21/2022	04/25/2022			110.00
WESLEY WALKER	07	2022	021-621-352	REPAIRS	861APR22-01	04/21/2022	04/25/2022			1,160.00

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2,498.47

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,035.85
021	ROAD & BRIDGE PCT#1	2,498.47
022	ROAD & BRIDGE PCT#2	954.79
023	ROAD & BRIDGE PCT#3	3,418.31
024	ROAD & BRIDGE PCT#4	3,774.29
039	JP TECHNOLOGY FUND	162.75
TOTAL OF ALL FUNDS		39,844.46

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 4-25-2022

*Jason Murray*  
*Morgan Baker*  
*Jimmy Sweat*  
*Anthony Roberts*  
*Mark Brantley*  
*Debbie Hui*

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CENTURYLINK	07	2022 022-622-420	TELEPHONE	PCT 2-TELE	7860APR22	04/21/2022	04/25/2022			93.21
JT SERVICES	07	2022 022-622-352	REPAIRS	PCT 2- REPAIRS	1424APR22-01	04/21/2022	04/25/2022			850.00
TXU ENERGY	07	2022 022-622-440	ELECTRICITY	PCT 2- ELEC GRDL	054402981279	04/21/2022	04/25/2022			11.58

954.79

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,035.85
021	ROAD & BRIDGE PCT#1	2,498.47
022	ROAD & BRIDGE PCT#2	954.79
023	ROAD & BRIDGE PCT#3	3,418.31
024	ROAD & BRIDGE PCT#4	3,774.29
039	JP TECHNOLOGY FUND	162.75
<b>TOTAL OF ALL FUNDS</b>		<b>39,844.46</b>

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

4-25-2022

*Jason Murray*  
*Morgan Baker*  
*Jimmy Sweat*  
*Anthony Roberts*  
*Mark Brantley*  
*Debbie Hui*



ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	07	2022 023-623-341	MATERIAL	PCT 3- TIN HORNS	SO2211534	04/21/2022	04/25/2022		2,111.70
GIFFORD'S HDWE & SUR	07	2022 023-623-352	REPAIRS	PCT 3- REPAIRS	141532	04/22/2022	04/25/2022		51.16
TXU ENERGY	07	2022 023-623-440	ELECTRICITY	PCT 3- ELEC	055202862229	04/21/2022	04/25/2022		34.45
WESLEY WALKER	07	2022 023-623-352	REPAIRS	PCT 3- PARTS	861APR22-03	04/21/2022	04/25/2022		101.00
WESLEY WALKER	07	2022 023-623-352	REPAIRS	PCT 3- LABOR	861APR22-03	04/21/2022	04/25/2022		490.00
WESLEY WALKER	07	2022 023-623-352	REPAIRS	PCT 3- PARTS	861APR22-02	04/21/2022	04/25/2022		105.00
WESLEY WALKER	07	2022 023-623-352	REPAIRS	PCT 3- PARTS	861APR22-02	04/21/2022	04/25/2022		525.00

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 3,418.31

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	29,035.85
021	ROAD & BRIDGE PCT#1	2,498.47
022	ROAD & BRIDGE PCT#2	954.79
023	ROAD & BRIDGE PCT#3	3,418.31
024	ROAD & BRIDGE PCT#4	3,774.29
039	JP TECHNOLOGY FUND	162.75
<b>TOTAL OF ALL FUNDS</b>		<b>39,844.46</b>

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

JASON MURRAY  
 MORGAN BAKER  
 JIMMY SWEAT  
 ANTHONY ROBERTS  
 MARK BRANTLEY  
 DEBBIE HITE

DATE: 4-25-2002

*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hite*

ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2022 024-624-330	GAS & OIL	PCT 4 - GAS & OIL	0054APR22	04/21/2022	04/25/2022			367.69
CARD SERVICE CENTER	07	2022 024-624-352	REPAIRS	PCT 4 - REPAIRS	0054APR22	04/21/2022	04/25/2022			906.47
CENTURYLINK	07	2022 024-624-420	TELEPHONE	PCT 4 - TELE	5357APR22	04/21/2022	04/25/2022			75.39
LAMAR ELECTRIC COOPE	07	2022 024-624-440	ELECTRICITY	PCT 4 - ELEC	8400APR22	04/21/2022	04/25/2022			23.87
ROMCO, INC	07	2022 024-624-352	REPAIRS	PCT 4 - REPAIRS	10589605	04/21/2022	04/25/2022			2,400.87

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3,774.29

SCHEDULE OF BILLS BY FUND


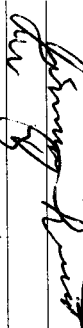

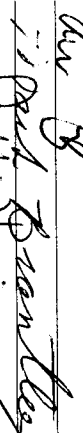


FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	28,558.33
021	ROAD & BRIDGE PCT#1	2,498.47
022	ROAD & BRIDGE PCT#2	954.79
023	ROAD & BRIDGE PCT#3	3,418.31
024	ROAD & BRIDGE PCT#4	3,774.29
039	JP TECHNOLOGY FUND	162.75

TOTAL OF ALL FUNDS 39,366.94

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 4-25-2022

04/24/2022 08:08:30

JP TECHNOLOGY FUND

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ALL RECORDS FROM 04/25/2022 TO 04/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	07	2022 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV111019	04/21/2022	04/25/2022		102.30
DE LAGE LANDEN	07	2022 039-455-310	OPERATING SUPPLI	JP-TECH	75998384	04/21/2022	04/25/2022		60.45

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162.75

TOTAL PAYABLES

39,844.46