

March 28, 2023

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
022	ROAD & BRIDGE PCT#2	93.89
023	ROAD & BRIDGE PCT#3	389.50
024	ROAD & BRIDGE PCT#4	2,357.59
030	RECORDS MANAGEMENT	313.13
032	PRESERVATION	313.13
039	JP TECHNOLOGY FUND	111.48

TOTAL OF ALL FUNDS

19,043.42

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

DATE:

3-28-23

- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE





ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ADVANCE ALARM & ELEC	06	2023	010-561-352	REPAIRS	41831	03/22/2023	03/28/2023			125.00
BEN E KEITH - DFM	06	2023	010-561-333	PRISONER FOOD	11650966	03/22/2023	03/28/2023			570.70
CARD SERVICE CENTER	06	2023	010-455-310	OPERATING SUPPLI	7491MARCH23	03/20/2023	03/28/2023			36.00
CARD SERVICE CENTER	06	2023	010-499-310	OFFICE SUPPLIES	0153MARCH23	03/20/2023	03/28/2023			42.00
CARD SERVICE CENTER	06	2023	010-455-310	OPERATING SUPPLI	0153MARCH23	03/20/2023	03/28/2023			27.99
CARD SERVICE CENTER	06	2023	010-510-310	OPERATING SUPPLI	0153MARCH23	03/20/2023	03/28/2023			172.31
CARD SERVICE CENTER	06	2023	010-409-310	COUNTY OFFICE SU	0454MARCH23	03/20/2023	03/28/2023			407.20
CARD SERVICE CENTER	06	2023	010-500-427	EDUCATION/TRAVEL	0112MARCH23	03/20/2023	03/28/2023			500.00
CARD SERVICE CENTER	06	2023	010-550-454	VEHICLE REPAIRS	8039MARCH23	03/20/2023	03/28/2023			959.79
CARD SERVICE CENTER	06	2023	010-409-490	MISCELLANEOUS	0892MARCH23	03/22/2023	03/28/2023			73.86
CARD SERVICE CENTER	06	2023	010-561-115	MISC INMATE WORK	0892MARCH23	03/22/2023	03/28/2023			257.42
CARD SERVICE CENTER	06	2023	010-560-311	OFFICE SUPPLIES	0892MARCH23	03/22/2023	03/28/2023			129.89
CARD SERVICE CENTER	06	2023	010-561-310	OPERATING SUPPLI	0892MARCH23	03/22/2023	03/28/2023			345.27
CARD SERVICE CENTER	06	2023	010-561-427	EDUCATION/TRAVEL	0892MARCH23	03/22/2023	03/28/2023			525.00
CARD SERVICE CENTER	06	2023	010-560-392	UNIFORMS	0892MARCH23	03/22/2023	03/28/2023			156.06
CARD SERVICE CENTER	06	2023	010-511-310	OPERATING SUPPLI	16785	03/22/2023	03/28/2023			48.39
CBJ CUSTOM APPAREL	06	2023	010-582-310	OPERATING SUPPLI	141MARCH23-0	03/24/2023	03/28/2023			160.00
COMMUNITY HEALTH SER	06	2023	010-630-405	HEALTH CARE SERV	INV129400	03/24/2023	03/28/2023			112.42
CPI IMAGING	06	2023	010-409-453	COPY MACHINE	INV129401	03/24/2023	03/28/2023			34.00
CPI IMAGING	06	2023	010-560-310	OPERATING SUPPLI	000506	03/22/2023	03/28/2023			100.00
DAVID BELL PHD	06	2023	010-560-202	EMPLOYEE MEDICAL	79217778	03/20/2023	03/28/2023			102.80
DE LAGE LANDEN	06	2023	010-560-310	OPERATING SUPPLI	922MARCH23-0	03/22/2023	03/28/2023			128.76
DE LAGE LANDEN	06	2023	010-409-453	COPY MACHINE	508MARCH23-0	03/20/2023	03/28/2023			182.42
DELTA SUPER MARKET	06	2023	010-561-333	PRISONER FOOD	2150MARCH23-	03/20/2023	03/28/2023			289.00
DR MACY INMON	06	2023	010-561-391	PRISONER MEDICAL	1	03/21/2023	03/28/2023			6.42
GREENVILLE CARDIO AN	06	2023	010-630-405	HEALTH CARE SERV	2092MARCH23-	03/24/2023	03/28/2023			100.00
HOHENBERGER, BLAKE	06	2023	010-560-455	HEALTH CARE SERV	1424MARCH23-	03/22/2023	03/28/2023			13.95
HWY 24 HARDWARE & FE	06	2023	010-560-454	VEHICLE REPAIRS	465MARCH23-0	03/22/2023	03/28/2023			7.00
JT SERVICES	06	2023	010-630-405	HEALTH CARE SERV	132843	03/22/2023	03/28/2023			41.23
LABORATORY CORP OF A	06	2023	010-560-311	OFFICE SUPPLIES	1906MARCH23-	03/20/2023	03/28/2023			38.99
LATSONS	06	2023	010-435-400	PROFESSIONAL FEE	1906MARCH23-	03/22/2023	03/28/2023			350.00
LAW OFFICE OF RACHEL	06	2023	010-435-400	PROFESSIONAL FEE	1906MARCH23-	03/22/2023	03/28/2023			500.00
LAW OFFICE OF RACHEL	06	2023	010-510-103	MAINTENANCE	2037MARCH23-	03/24/2023	03/28/2023			400.00
MARIA G SILVA-MORALE	06	2023	010-497-401	NETDATA PROGRAM	3309	03/20/2023	03/28/2023			302.50
NETPROTEC LLC	06	2023	010-455-401	NET DATA PROGRAM	3309	03/20/2023	03/28/2023			302.50
NETPROTEC LLC	06	2023	010-560-425	TRANSPORTATION	1420MARCH23-	03/20/2023	03/28/2023			3.70
NORTH TEXAS TOLLWAY	06	2023	010-435-400	PROFESSIONAL FEE	1426MARCH23-	03/20/2023	03/28/2023			300.00
ROPER & WHITE, INC.	06	2023	010-435-400	PROFESSIONAL FEE	1426MARCH23-	03/20/2023	03/28/2023			350.00
ROPER & WHITE, INC.	06	2023	010-561-310	VEHICLE REPAIRS	2162MARCH23	03/22/2023	03/28/2023			50.00
STRAIGHT LINE, ALIGNM	06	2023	010-560-454	VEHICLE REPAIRS	734702277	03/22/2023	03/28/2023			33.80
SUPPLY WORKS	06	2023	010-560-492	REGISTRATIONS &	747MARCH23-0	03/24/2023	03/28/2023			7.50
TAX A/C DAWN STEWART	06	2023	010-561-440	ELECTRICITY	054678122975	03/20/2023	03/28/2023			11.17
TXU ENERGY	06	2023	010-561-440	ELECTRICITY	055253053117	03/20/2023	03/28/2023			1,009.27
TXU ENERGY	06	2023	010-510-440	ELECTRICITY	055253053118	03/20/2023	03/28/2023			997.49
TXU ENERGY	06	2023	010-511-440	ELECTRICITY	055253053111	03/20/2023	03/28/2023			135.58
TXU ENERGY	06	2023	010-511-440	ELECTRICITY	054678122974	03/20/2023	03/28/2023			11.77

13,596.15

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2023	010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	0153MARCH23	03/28/2023	407.20	58.06
CPI IMAGING	06	2023	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV129400	03/28/2023	112.42	46.85
DE LAGE LANDEN	06	2023	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	79217778	03/28/2023	128.76	46.85
CARD SERVICE CENTER	06	2023	010-409-490	MISCELLANEOUS	NON DEPT-MISC	8039MARCH23	03/28/2023	73.86	4.78

TOTAL NON-DEPARTMENTAL

722.24

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROPER & WHITE, INC.	06	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1426MARCH23-	03/28/2023		300.00	12.44
ROPER & WHITE, INC.	06	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1426MARCH23-	03/28/2023		350.00	12.44
LAW OFFICE OF RACHEL	06	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906MARCH23-	03/28/2023		350.00	12.44
LAW OFFICE OF RACHEL	06	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906MARCH23-	03/28/2023		500.00	12.44

TOTAL, DISTRICT COURT 1,500.00

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2023 010-455-310	OPERATING SUPPLIE	JP-OFF SUP	7491MARCH23	03/28/2023		36.00	55.24
CARD SERVICE CENTER	06	2023 010-455-310	OPERATING SUPPLIE	JP-OFF SUP	0153MARCH23	03/28/2023		27.99	55.24
NETPROTEC LLC	06	2023 010-455-401	NET DATA PROGRAM	JP-NETDATA	3309	03/28/2023		302.50	1.12

TOTAL JUSTICE OF PEACE 366.49

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETPROTEC LLC	06	2023	010-497-401 NETDATA PROGRAM	TREAS-NETDATA	3309	03/28/2023		302.50	1.31
TOTAL TREASURER								302.50	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2023 010-499-310	OFFICE SUPPLIES	TAC-OFF SUP	0153MARCH23	03/28/2023		42.00	80.65

TOTAL TAX ASSESSOR/COLLEC

42.00

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2023 010-500-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454MARCH23	03/28/2023		500.00	16.67
TOTAL TAX ASSESSOR COLLEC								500.00	

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GENERAL FUND

A/P CLAIMS LIST

ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	06	2023 010-510-103	MAINTENANCE	CRT HOUSE- CLEANING	2037MARCH23-	03/28/2023		400.00	.51
CARD SERVICE CENTER	06	2023 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	0153MARCH23	03/28/2023		172.31	78.84
TXU ENERGY	06	2023 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055253053118	03/28/2023		997.49	56.66

TOTAL COURTHOUSE

1,569.80

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2023 010-511-310	OPERATING SUPPLIE	CC-OP SUP	0120MARCH23	03/28/2023		48.39	80.49
TXU ENERGY	06	2023 010-511-440	ELECTRICITY	CC-ELEC	055253053111	03/28/2023		135.58	69.28
TXU ENERGY	06	2023 010-511-440	ELECTRICITY	CC-GRDL	054678122974	03/28/2023		11.77	69.28

TOTAL CIVIC CENTER 195.74

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2023 010-550-454	VEHICLE REPAIRS	CONS- VEH REPAIR	0112MARCH23	03/28/2023		959.79	36.01
TOTAL CONSTABLE								959.79	

ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DAVID BELL, PHD	06	2023 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	000506	03/28/2023		100.00	73.12
CPI IMAGING	06	2023 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV129401	03/28/2023		34.00	56.66
DE LAGE LANDEN	06	2023 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	79217778	03/28/2023		102.80	56.66
CARD SERVICE CENTER	06	2023 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	0892MARCH23	03/28/2023		129.89	52.03
LATSONS	06	2023 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	132843	03/28/2023		38.99	52.03
CARD SERVICE CENTER	06	2023 010-560-392	UNIFORMS	S/O-UNIFORMS	0892MARCH23	03/28/2023		156.06	97.21
NORTH TEXAS TOLLWAY	06	2023 010-560-425	TRANSPORTATION	S/O-TRANS	1420MARCH23-	03/28/2023		3.70	97.21
JT SERVICES	06	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424MARCH23-	03/28/2023		7.00	77.06
STRAIGHT LINE ALIGNM	06	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	2162MARCH23	03/28/2023		50.00	77.06
HOHENBERGER, BLAKE	06	2023 010-560-455	ESTRAY	S/O-ESTRAY	1	03/28/2023		100.00	61.97
TAX A/C DAWN STEWART	06	2023 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	747MARCH23-0	03/28/2023		7.50	35.75
TOTAL SHERIFF								729.94	

35.75-*

ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2023 010-561-115	MISC INMATE WORK	JAIL-MISC	0892MARCH23	03/28/2023		257.42	77.19
CARD SERVICE CENTER	06	2023 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0892MARCH23	03/28/2023		2,345.27	37.58
SUPPLY WORKS	06	2023 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	734702277	03/28/2023		33.80	37.58
BEN E KEITH - DFW	06	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11650966	03/28/2023		1,570.70	27.52
DELTA SUPER MARKET	06	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922MARCH23-0	03/28/2023		182.42	27.52
ADVANCE ALARM & ELEC	06	2023 010-561-352	REPAIRS	JAIL-REPAIRS	41831	03/28/2023		125.00	71.50
Hwy 24 HARDWARE & FE	06	2023 010-561-352	REPAIRS	JAIL-REPAIRS	2092MARCH23-	03/28/2023		13.95	71.50
DR MACY INNON	06	2023 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508MARCH23-0	03/28/2023		289.00	64.74
CARD SERVICE CENTER	06	2023 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0892MARCH23	03/28/2023		525.00	39.96
TXU ENERGY	06	2023 010-561-440	ELECTRICITY	JAIL-GRDL	054678122975	03/28/2023		11.77	54.59
TXU ENERGY	06	2023 010-561-440	ELECTRICITY	JAIL-ELEC	055253053117	03/28/2023		1,009.27	54.59
TOTAL JAIL								6,363.60	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CBJ CUSTOM APPAREL	06	2023 010-582-310	OPERATING SUPPLIE	EMS- OP SUP	16785	03/28/2023		136.40	66.61
TOTAL EMERGENCY MANAGEMEN								136.40	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	06	2023 010-630-405	HEALTH CARE SERVI	INDG- HLTH SERV	141MARCH23-0	03/28/2023		160.00	89.95
LABORATORY CORP OF A	06	2023 010-630-405	HEALTH CARE SERVI	INDG- HLTH SERV	465MARCH23-0	03/28/2023		41.23	89.95
GREENVILLE CARDIO AN	06	2023 010-630-405	HEALTH CARE SERVI	INDG- HLTH SERV	2150MARCH23-	03/28/2023		6.42	89.95
TOTAL INDIGENT HEALTH CAR								207.65	

GENERAL FUND

FUND TOTAL

13,596.15

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
022	ROAD & BRIDGE PCT#2	93.89
023	ROAD & BRIDGE PCT#3	389.50
024	ROAD & BRIDGE PCT#4	2,357.59
030	RECORDS MANAGEMENT	313.13
032	PRESERVATION	313.13
039	JP TECHNOLOGY FUND	111.48
TOTAL OF ALL FUNDS		19,043.42

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

- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

3-28-23

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03/24/2023 12:24:37

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONNECT HOLDING LL L	06	2023 021-621-420	TELEPHONE	PCT 1-TELE	8063MARCH23	03/21/2023	03/28/2023		61.79
CONTECH ENGINEERED S	06	2023 021-621-352	REPAIRS	PCT 1- REPAIRS	26662826	03/24/2023	03/28/2023		30.84
HALL OIL COMPANY	06	2023 021-621-330	GAS & OIL	PCT 1- GAS & OIL	21984	03/20/2023	03/28/2023		1,769.34
HWY 24 HARDWARE & FE	06	2023 021-621-352	REPAIRS	PCT 1-REPAIRS	2092MARCH23-	03/24/2023	03/28/2023		6.58

1,868.55

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
022	ROAD & BRIDGE PCT#2	93.89
023	ROAD & BRIDGE PCT#3	389.50
024	ROAD & BRIDGE PCT#4	2,357.59
030	RECORDS MANAGEMENT	313.13
032	PRESERVATION	313.13
039	JP TECHNOLOGY FUND	111.48
TOTAL OF ALL FUNDS		19,043.42

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- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 3-28-23





ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONNECT HOLDING LL L	06	2023 022-622-420	TELEPHONE	PCT 2-TELE	7860MARCH23	03/21/2023	03/28/2023		62.01
TXU ENERGY	06	2023 022-622-440	ELECTRICITY	PCT 2- ELEC	054353178814	03/20/2023	03/28/2023		20.18
TXU ENERGY	06	2023 022-622-440	ELECTRICITY	PCT 2- ELEC GRDL	055253053119	03/20/2023	03/28/2023		11.70
									93.89

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
022	ROAD & BRIDGE PCT#2	93.89
023	ROAD & BRIDGE PCT#3	389.50
024	ROAD & BRIDGE PCT#4	2,357.59
030	RECORDS MANAGEMENT	313.13
032	PRESERVATION	313.13
039	JP TECHNOLOGY FUND	111.48
TOTAL OF ALL FUNDS		19,043.42

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

- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 3-28-23

ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	06	2023	023-623-490 MISC	PCT 3- MISC	1377MARCH23	03/20/2023	03/28/2023		175.00
HWY 24 HARDWARE & FE	06	2023	023-623-330 GAS & OIL	PCT 3-GAS & OIL	2092MARCH23-	03/24/2023	03/28/2023		72.76
JOHN PHILIPS	06	2023	023-623-352 REPAIRS	PCT 3- LABOR	89316909	03/20/2023	03/28/2023		35.00
JT SERVICES	06	2023	023-623-352 REPAIRS	PCT 3- REPAIRS	1424MARCH23-	03/20/2023	03/28/2023		55.78
JT SERVICES	06	2023	023-623-352 REPAIRS	PCT 3- LABOR	1424MARCH23-	03/20/2023	03/28/2023		20.00
TXU ENERGY	06	2023	023-623-440 ELECTRICITY	PCT 3- ELEC	056202596340	03/20/2023	03/28/2023		30.96

									389.50




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
022	ROAD & BRIDGE PCT#2	93.89
023	ROAD & BRIDGE PCT#3	389.50
024	ROAD & BRIDGE PCT#4	2,357.59
030	RECORDS MANAGEMENT	313.13
032	PRESERVATION	313.13
039	JP TECHNOLOGY FUND	111.48
TOTAL OF ALL FUNDS		19,043.42

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

- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 3-28-23

ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	06	2023 024-624-352	REPAIRS	PCT 4-LABOR	005932	03/20/2023	03/28/2023		75.00
CAMERON, BRAD	06	2023 024-624-352	REPAIRS	PCT 4-REPAIRS	005932	03/20/2023	03/28/2023		1,725.00
CARD SERVICE CENTER	06	2023 024-624-350	GAS & OIL	PCT 4- GAS & OIL	0054MARCH23	03/20/2023	03/28/2023		121.19
CARD SERVICE CENTER	06	2023 024-624-352	REPAIRS	PCT 4- REPAIRS	0054MARCH23	03/20/2023	03/28/2023		328.01
CONNECT HOLDING LL L	06	2023 024-624-420	TELEPHONE	PCT 4-TELE	5357MARCH23	03/21/2023	03/28/2023		63.13
HWY 24 HARDWARE & FE	06	2023 024-624-352	REPAIRS	PCT 4-REPAIRS	2092MARCH23-	03/24/2023	03/28/2023		19.26
LAMAR ELECTRIC COOPE	06	2023 024-624-440	ELECTRICITY	PCT 4- ELEC	8400MARCH23	03/20/2023	03/28/2023		26.00

2,357.59

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
022	ROAD & BRIDGE PCT#2	93.89
023	ROAD & BRIDGE PCT#3	389.50
024	ROAD & BRIDGE PCT#4	2,357.59
030	RECORDS MANAGEMENT	313.13
032	PRESERVATION	313.13
039	JP TECHNOLOGY FUND	111.48
TOTAL OF ALL FUNDS		19,043.42

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

DATE:

3-28-23

TANNER CRUTCHER
MORGAN BAKER
JIMMY SWEAT
ANTHONY ROBERTS
MARK BRANTLEY
DEBBIE HUIE

[Signatures]

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RECORDS MANAGEMENT

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	06	2023 030-403-310	OPERATING SUPPLI	RECS MAN- OP SUP	4490MAR	03/24/2023	03/28/2023		175.34
SCOTT MERRIMAN INC	06	2023 030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	071603	03/21/2023	03/28/2023		137.79

313.13

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
022	ROAD & BRIDGE PCT#2	93.89
023	ROAD & BRIDGE PCT#3	389.50
024	ROAD & BRIDGE PCT#4	2,357.59
030	RECORDS MANAGEMENT	313.13
032	PRESERVATION	313.13
039	JP TECHNOLOGY FUND	111.48
TOTAL OF ALL FUNDS		19,043.42

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DATE:

3-28-23

ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	06	2023 032-450-310	OPERATING SUPPLI	PRES- OP SUP	4490MARCH23	03/24/2023	03/28/2023			175.34
SCOTT MERRIMAN INC	06	2023 032-450-310	OPERATING SUPPLI	PRES- OP SUP	071603	03/21/2023	03/28/2023			137.79

313.13



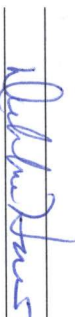
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	13,596.15
021	ROAD & BRIDGE PCT#1	1,868.55
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TOTAL OF ALL FUNDS		19,043.42

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DATE: 3-28-23

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2023 TO 03/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	06	2023 039-455-310	OPERATING SUPPLI	JP TECH - OP SUP	INV129402	03/24/2023	03/28/2023		71.10
DE LAGE LANDEN	06	2023 039-455-310	OPERATING SUPPLI	JP-TECH	79217778	03/20/2023	03/28/2023		40.38

									111.48

TOTAL PAYABLES 19,043.42