

**JUNE 27, 2023**

**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	89,250.43
022	ROAD & BRIDGE PCT#2	210.29
023	ROAD & BRIDGE PCT#3	91.15
024	ROAD & BRIDGE PCT#4	429.55
039	JP TECHNOLOGY FUND	406.20
060	CAPITAL RESERVE-GENERAL	50.70
	TOTAL OF ALL FUNDS	2,593.50
		93,031.82

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:

06-27-2023

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ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ADVANCE ALARM & ELEC	09	2023	010-561-352	REPAIRS	42787	06/23/2023	06/27/2023			385.00
AT&T MOBILITY	09	2023	010-560-421	CELL PHONE	1876JUNE23-0	06/23/2023	06/27/2023			1,042.95
AT&T MOBILITY	09	2023	010-455-421	CELL PHONE	1876JUNE23-0	06/23/2023	06/27/2023			1,123.17
AT&T MOBILITY	09	2023	010-550-421	CELL PHONE	1876JUNE23-0	06/23/2023	06/27/2023			84.18
AT&T MOBILITY	09	2023	010-582-420	CELL PHONE	1876JUNE23-0	06/23/2023	06/27/2023			126.00
AT&T MOBILITY	09	2023	010-409-490	MISCELLANEOUS	1876JUNE23-0	06/23/2023	06/27/2023			45.19
AT&T MOBILITY	09	2023	010-583-310	OPERATING SUPPLI	1876JUNE23-0	06/23/2023	06/27/2023			45.19
BEN E KEITH - DFW	09	2023	010-561-333	PRISONER FOOD	11884221	06/23/2023	06/27/2023			2,288.55
CARD SERVICE CENTER	09	2023	010-582-310	OPERATING SUPPLI	8951JUNE23	06/20/2023	06/27/2023			19.22
CARD SERVICE CENTER	09	2023	010-403-427	EDUCATION/TRAVEL	4490JUNE23	06/20/2023	06/27/2023			413.28
CARD SERVICE CENTER	09	2023	010-403-311	OFFICE SUPPLIES	4490JUNE23	06/20/2023	06/27/2023			18.39
CARD SERVICE CENTER	09	2023	010-409-310	COUNTY OFFICE SU	4490JUNE23	06/20/2023	06/27/2023			16.89
CARD SERVICE CENTER	09	2023	010-409-310	POSTAGE	4490JUNE23	06/20/2023	06/27/2023			42.48
CARD SERVICE CENTER	09	2023	010-583-310	OPERATING SUPPLI	8039JUNE23	06/20/2023	06/27/2023			271.16
CARD SERVICE CENTER	09	2023	010-582-310	OPERATING SUPPLI	8039JUNE23	06/20/2023	06/27/2023			101.57
CARD SERVICE CENTER	09	2023	010-409-311	POSTAGE	8039JUNE23	06/20/2023	06/27/2023			101.57
CARD SERVICE CENTER	09	2023	010-510-352	REPAIRS	8039JUNE23	06/20/2023	06/27/2023			2.46
CARD SERVICE CENTER	09	2023	010-510-310	OPERATING SUPPLI	0153JUNE23	06/20/2023	06/27/2023			207.97
CARD SERVICE CENTER	09	2023	010-409-310	OPERATING SUPPLI	0153JUNE23	06/20/2023	06/27/2023			377.73
CARD SERVICE CENTER	09	2023	010-409-311	POSTAGE	0153JUNE23	06/20/2023	06/27/2023			124.69
CARD SERVICE CENTER	09	2023	010-561-310	CAPITAL INVESTME	0454JUNE23	06/23/2023	06/27/2023			16.33
CARD SERVICE CENTER	09	2023	010-499-427	EDUCATION/TRAVEL	0454JUNE23	06/23/2023	06/27/2023			43.13
CARD SERVICE CENTER	09	2023	010-560-310	OPERATING SUPPLI	0892JUNE23	06/23/2023	06/27/2023			724.74
CARD SERVICE CENTER	09	2023	010-561-115	MISC INMATE WORK	0892JUNE23	06/23/2023	06/27/2023			22.00
CARD SERVICE CENTER	09	2023	010-561-310	OPERATING SUPPLI	0892JUNE23	06/23/2023	06/27/2023			183.59
CLAY JOHNSON LAW, P.	09	2023	010-435-400	PROFESSIONAL FEE	1768JUNE23-0	06/20/2023	06/27/2023			655.61
CLAY JOHNSON LAW, P.	09	2023	010-435-400	PROFESSIONAL FEE	1768JUNE23-0	06/20/2023	06/27/2023			300.00
CLAY JOHNSON LAW, P.	09	2023	010-435-400	PROFESSIONAL FEE	1768JUNE23-0	06/20/2023	06/27/2023			450.00
COMMUNITY HEALTH SER	09	2023	010-630-405	HEALTH CARE SERV	1549JUNE23-0	06/23/2023	06/27/2023			221.31
COOL EFFECTS BY LARR	09	2023	010-561-352	REPAIRS	141JUNE23-02	06/23/2023	06/27/2023			80.00
DELTA SUPER MARKET	09	2023	010-561-333	PRISONER FOOD	3467	06/23/2023	06/27/2023			195.00
DR MACY INNON	09	2023	010-561-391	PRISONER MEDICAL	922JUNE23-02	06/23/2023	06/27/2023			56.81
ESSENTIAL BUSINESS S	09	2023	010-560-570	CAPITAL INVESTME	508JUNE23-01	06/20/2023	06/27/2023			27.00
GANT, BILLY RAY ATTO	09	2023	010-425-400	PROFESSIONAL SER	1192	06/20/2023	06/27/2023			1,200.97
GANT, BILLY RAY ATTO	09	2023	010-425-400	PROFESSIONAL SER	1594JUNE23-0	06/23/2023	06/27/2023			200.00
HORN BROTHERS ROOFIN	09	2023	010-510-570	CAPITAL INVESTME	1594JUNE23-0	06/23/2023	06/27/2023			60.575.04
HORN BROTHERS ROOFIN	09	2023	010-510-570	CAPITAL INVESTME	2	06/23/2023	06/27/2023			6,311.00
HORN BROTHERS ROOFIN	09	2023	010-435-400	PROFESSIONAL FEE	312JUNE23-01	06/23/2023	06/27/2023			125.00
JENNIFER GIBO	09	2023	010-435-400	PROFESSIONAL FEE	1802JUNE23-0	06/23/2023	06/27/2023			7.00
JESSICA HOLTMAN	09	2023	010-435-400	VEHICLE REPAIRS &	1424JUNE23-0	06/23/2023	06/27/2023			384.00
JT SERVICES	09	2023	010-560-454	REGISTRATIONS &	1424JUNE23-0	06/23/2023	06/27/2023			7.00
JT SERVICES	09	2023	010-560-492	REGISTRATIONS &	1977JUNE23-0	06/23/2023	06/27/2023			119.66
KARA PETTY	09	2023	010-665-334	4-H ACTIVITIES	80105578	06/23/2023	06/27/2023			397.04
KONICA MINOLTA PREMI	09	2023	010-409-453	COPY MACHINE	80105578	06/23/2023	06/27/2023			210.06
KONICA MINOLTA PREMI	09	2023	010-560-310	OPERATING SUPPLI	465JUNE23-02	06/23/2023	06/27/2023			45.70
LABORATORY CORP OF A	09	2023	010-630-405	HEALTH CARE SERV	465JUNE23-02	06/23/2023	06/27/2023			183.96
LATSONS	09	2023	010-409-310	COUNTY OFFICE SU	133697	06/20/2023	06/27/2023			65.76
LAW OFFICE OF RACHEL	09	2023	010-560-311	OFFICE SUPPLIES	40071	06/23/2023	06/27/2023			300.00
PARIS REGIONAL MEDIC	09	2023	010-435-400	PROFESSIONAL FEE	1906JUNE23-0	06/20/2023	06/27/2023			255.60
PITNEY BOWES PURCHAS	09	2023	010-630-405	HEALTH CARE SERV	611JUNE23-02	06/23/2023	06/27/2023			539.98
RED RIVER VALLEY PAT	09	2023	010-409-311	POSTAGE	2132JUNE23-0	06/20/2023	06/27/2023			5.35
RESCUE FIRE & SAFETY	09	2023	010-630-405	HEALTH CARE SERV	1664JUNE23-0	06/23/2023	06/27/2023			275.00
RONS PLUMBING, LLC	09	2023	010-561-352	REPAIRS	1966	06/23/2023	06/27/2023			400.00
ROPER & WHITE ATTORN	09	2023	010-435-400	PROFESSIONAL FEE	11454	06/20/2023	06/27/2023			400.00
ROPER & WHITE ATTORN	09	2023	010-435-400	PROFESSIONAL FEE	1556JUNE23-0	06/20/2023	06/27/2023			450.00



ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SIXTH COURT OF APPEA	09	2023	010-403-490 MISC	CO/DIST CLK-MISC	716JUNE23-01	06/23/2023	06/27/2023		55.00
STIDHAM LOCKSMITH, L	09	2023	010-510-352 REPAIRS	CT HOUSE-REPAIRS/PA	3668	06/20/2023	06/27/2023		73.00
STIDHAM LOCKSMITH, L	09	2023	010-510-352 REPAIRS	CT HOUSE-REPAIRS/LA	3668	06/20/2023	06/27/2023		75.00
TAX A/C DAWN STEWART	09	2023	010-560-492 REGISTRATION &	S/O-REGS & INSP	747JUNE23-01	06/20/2023	06/27/2023		7.50
THOMPSON, LEIGH	09	2023	010-435-400 PROFESSIONAL FEE	DIST CT-PROF FEES	2070JUNE23-0	06/23/2023	06/27/2023		125.00
TK ELEVATOR CORPORAT	09	2023	010-321-900 OTHER INCOME	INS FUNDS-ELEVATOR	6000646896	06/23/2023	06/27/2023		5,586.14
TXU ENERGY	09	2023	010-511-440 ELECTRICITY	CIV. CENTER-ELECTRI	055053128495	06/20/2023	06/27/2023		10.93
TXU ENERGY	09	2023	010-511-440 ELECTRICITY	CIV. CENTER-ELECTRI	054028630564	06/20/2023	06/27/2023		236.05
TXU ENERGY	09	2023	010-510-440 ELECTRICITY	CT. HOUSE-ELECTRICI	054703174727	06/20/2023	06/27/2023		659.44
TXU ENERGY	09	2023	010-561-440 ELECTRICITY	JAIL-ELECTRICITY, G	055053128496	06/20/2023	06/27/2023		10.93
TXU ENERGY	09	2023	010-561-440 ELECTRICITY	JAIL-ELECTRICITY	054703174726	06/20/2023	06/27/2023		998.73

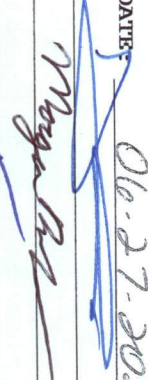
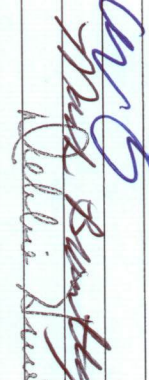

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89,250.43

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,250.43
021	ROAD & BRIDGE PCT#1	210.29
022	ROAD & BRIDGE PCT#2	91.15
023	ROAD & BRIDGE PCT#3	429.55
024	ROAD & BRIDGE PCT#4	406.20
039	JP TECHNOLOGY FUND	50.70
060	CAPITAL RESERVE-GENERAL	2,593.50
TOTAL OF ALL FUNDS		93,031.82

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

TANNER CRUTCHER  
 MORGAN BAKER  
 JIMMY SWEAT  
 ANTHONY ROBERTS  
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 DEBBIE HUIE

DATE: 06-27-2023  
  
  


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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	09	2023 021-621-352	REPAIRS	PCT 1-REPAIRS	0179JUNE23	06/23/2023	06/27/2023		32.46
JOHN DEERE FINANCIAL	09	2023 021-621-340	ROAD OIL & ROCK	PCT 1-GAS & OIL	1236JUNE23	06/23/2023	06/27/2023		69.95
JOHN DEERE FINANCIAL	09	2023 021-621-310	SHOP SUPPLIES	PCT 1-SHOP SUPPLIES	1236JUNE23	06/23/2023	06/27/2023		107.88
									210.29

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,250.43
021	ROAD & BRIDGE PCT#1	210.29
022	ROAD & BRIDGE PCT#2	91.15
023	ROAD & BRIDGE PCT#3	429.55
024	ROAD & BRIDGE PCT#4	406.20
039	JP TECHNOLOGY FUND	50.70
060	CAPITAL RESERVE-GENERAL	2,593.50
TOTAL OF ALL FUNDS		93,031.82

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

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

DATE: 06-27-2023

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONNECT HOLDING LL L	09	2023 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860JUNE23	06/20/2023	06/27/2023		61.33
TXU ENERGY	09	2023 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	054703174728	06/20/2023	06/27/2023		10.87
TXU ENERGY	09	2023 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	054903149820	06/20/2023	06/27/2023		18.95

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91.15



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,250.43
021	ROAD & BRIDGE PCT#1	210.29
022	ROAD & BRIDGE PCT#2	91.15
023	ROAD & BRIDGE PCT#3	429.55
024	ROAD & BRIDGE PCT#4	406.20
039	JP TECHNOLOGY FUND	50.70
060	CAPITAL RESERVE-GENERAL	2,593.50
TOTAL OF ALL FUNDS		93,031.82

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 HULE

DATE:

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

VCH101 PAGE

5

ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANTHONY ROBERTS	09	2023 023-623-353	TOOLS	PCT 3-TOOLS	2102JUNE23	06/20/2023	06/27/2023		191.00
PARIS ALERTNATOR & S	09	2023 023-623-352	REPAIRS	PCT 3-REPAIRS	471625	06/20/2023	06/27/2023		220.00
TYU ENERGY	09	2023 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054378226548	06/20/2023	06/27/2023		18.55

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429.55





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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	09	2023 024-624-340	ROAD OIL & ROCK	PCT 4-GAS & OIL	0054JUNE23	06/20/2023	06/27/2023		122.37
CARD SERVICE CENTER	09	2023 024-624-352	REPAIRS	PCT 4-REPAIRS	0054JUNE23	06/20/2023	06/27/2023		190.60
CONNECT HOLDING LL L	09	2023 024-624-420	TELEPHONE	PCT 4-TELEPHONE	5357JUNE23	06/20/2023	06/27/2023		62.41
LAMAR ELECTRIC COOPE	09	2023 024-624-440	ELECTRICITY	PCT 4-ELECTRIC	8400JUNE23	06/20/2023	06/27/2023		30.82


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406.20

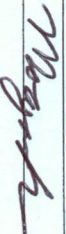
SCHEDULE OF BILLS BY FUND


FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,250.43
021	ROAD & BRIDGE PCT#1	210.29
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023	ROAD & BRIDGE PCT#3	429.55
024	ROAD & BRIDGE PCT#4	406.20
039	JP TECHNOLOGY FUND	50.70
060	CAPITAL RESERVE-GENERAL	2,593.50
TOTAL OF ALL FUNDS		93,031.82


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


DATE: 06-27-2023


  
TANNER CRUTCHER

  
MORGAN BAKER

  
JIMMY SWEAT

  
ANTHONY ROBERTS

  
MARK BRANTLEY

  
DEBBIE HULE

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KONICA MINOLTA PREMI	09	2023	039-455-310	OPERATING SUPPLI	JP TECH-OP SUPPLIES	80105578	06/23/2023	06/27/2023	50.70
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									50.70







SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	PCT#1	PCT#2	PCT#3	PCT#4	TOTAL OF ALL FUNDS
010	GENERAL FUND					89,250.43
021	ROAD & BRIDGE					210.29
022	ROAD & BRIDGE					91.15
023	ROAD & BRIDGE					429.55
024	ROAD & BRIDGE					406.20
039	JP TECHNOLOGY FUND					50.70
060	CAPITAL RESERVE-GENERAL					2,593.50
<b>TOTAL OF ALL FUNDS</b>						<b>93,031.82</b>

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CAPITAL RESERVE-GENERAL

A/P CLAIMS LIST

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ALL RECORDS FROM 06/27/2023 TO 06/27/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAPEX CONSULTING GRO	09	2023 060-409-570	CAPITAL INVESTME	CAP RES-CAP INVEST	10	06/20/2023	06/27/2023		2,593.50

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 2,593.50  
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TOTAL PAYABLES

93,031.82