

**June 27, 2022**







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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,420.30
021	ROAD & BRIDGE PCT#1	2,083.37
022	ROAD & BRIDGE PCT#2	195.40
023	ROAD & BRIDGE PCT#3	972.65
024	ROAD & BRIDGE PCT#4	343.00
039	JP TECHNOLOGY FUND	36.06
<b>TOTAL OF ALL FUNDS</b>		<b>19,050.78</b>

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

DATE: 6-27-2022

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AMERICAN FORENSICS, BEN E KEITH - DFM	09	2022 010-455-405	AUTOPSIES	JP-AUTOPSIES	5684	06/23/2022	06/27/2022			3,800.00
CARD SERVICE CENTER	09	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11029568	06/23/2022	06/27/2022			2,013.64
CARD SERVICE CENTER	09	2022 010-409-310	COUNTY OFFICE SU	NON DEPT- OFF SUP	0039JUNE22	06/22/2022	06/27/2022			93.06
CARD SERVICE CENTER	09	2022 010-550-573	EQUIPMENT	CONS-EQUIPMENT	0112JUNE22	06/22/2022	06/27/2022			215.00
CARD SERVICE CENTER	09	2022 010-455-310	OPERATING SUPPLI	JP-OP SUP	0153JUNE22	06/22/2022	06/27/2022			33.00
CARD SERVICE CENTER	09	2022 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	0153JUNE22	06/22/2022	06/27/2022			11.25
CARD SERVICE CENTER	09	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAV	0892JUNE22	06/23/2022	06/27/2022			70.42
CARD SERVICE CENTER	09	2022 010-561-115	MISC INMATE WORK	JAIL-MISC	0892JUNE22	06/23/2022	06/27/2022			199.80
CARD SERVICE CENTER	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	0892JUNE22	06/23/2022	06/27/2022			79.95
CARD SERVICE CENTER	09	2022 010-560-311	OFFICE SUPPLIES	S/O-OPF SUP	0892JUNE22	06/23/2022	06/27/2022			318.64
CARD SERVICE CENTER	09	2022 010-561-352	REPAIRS	S/O-OBSP SUP	0892JUNE22	06/23/2022	06/27/2022			55.78
CARD SERVICE CENTER	09	2022 010-561-392	UNIFORMS	JAIL-REP	0892JUNE22	06/23/2022	06/27/2022			727.45
CARD SERVICE CENTER	09	2022 010-561-310	OPERATING SUPPLI	JAIL-UNIFORMS	0892JUNE22	06/23/2022	06/27/2022			91.96
CLAY JOHNSON LAW, P. CLAY JOHNSON LAW, P.	09	2022 010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1768JUNE22-0	06/22/2022	06/27/2022			959.90
CLAY JOHNSON LAW, P. CLAY JOHNSON LAW, P.	09	2022 010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1768JUNE22-0	06/22/2022	06/27/2022			300.00
COMMUNITY HEALTH SER DAWN STEWART	09	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	141JUNE22	06/22/2022	06/27/2022			350.00
DE LAGE LANDEN	09	2022 010-409-453	COPY MACHINE	TAC-EDU/TRAVEL S/O-OP SUP	200JUNE22-01	06/22/2022	06/27/2022			400.00
DE LAGE LANDEN	09	2022 010-409-453	COPY MACHINE	NON DEPT- COPY MACH	76620204	06/22/2022	06/27/2022			473.85
DELTA SUPER MARKET	09	2022 010-409-311	POSTAGE	JAIL-PRISONER FOOD	9222JUNE22	06/23/2022	06/27/2022			98.49
FEDEX	09	2022 010-425-400	PROFESSIONAL SER	NON DEPT-POSTAGE	9622729938	06/23/2022	06/27/2022			124.45
GANT, BILLY RAY ATTO	09	2022 010-425-400	PROFESSIONAL SER	CO CRT-PRO SER	1594JUNE22-0	06/22/2022	06/27/2022			200.00
GANT, BILLY RAY ATTO	09	2022 010-425-400	PROFESSIONAL SER	CO CRT-PRO SER	1594JUNE22-0	06/22/2022	06/27/2022			200.00
JAMAR CONTRACTORS	09	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	20481	06/22/2022	06/27/2022			152.00
KHALID SHAFIQ MD PA	09	2022 010-630-405	HEALTH CARE SERV	INDG-HTH SERV	1973JUNE22	06/23/2022	06/27/2022			59.17
LABORATORY CORP OF A	09	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	465JUNE22	06/23/2022	06/27/2022			61.16
LAW OFFICE OF RACHEL	09	2022 010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1906JUNE22-0	06/22/2022	06/27/2022			150.00
LAW OFFICE OF RACHEL	09	2022 010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1906JUNE22-0	06/22/2022	06/27/2022			500.00
MARTA G SILVA-MORALE	09	2022 010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037JUNE22-0	06/23/2022	06/27/2022			500.00
MOTHER FRANCES HOSPI	09	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1066JUNE22	06/23/2022	06/27/2022			101.00
OLD REPUBLIC SURETY	09	2022 010-409-490	MISCELLANEOUS	MISC-BOND	1911JUNE22	06/22/2022	06/27/2022			50.00
SINGLETON ASSOCIATES	09	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1722JUNE22	06/23/2022	06/27/2022			68.70
SNYDER, JUDITH, CSR	09	2022 010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1940JUNE22	06/22/2022	06/27/2022			200.00
TEXAS DEPARTMENT OF	09	2022 010-403-490	MISC	CO/CLK-MISC	2016374	06/22/2022	06/27/2022			34.77
TRI STATE ENTERPRISE	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	2047JUNE22-0	06/23/2022	06/27/2022			94.16
TXU ENERGY	09	2022 010-511-440	ELECTRICITY	CC-ELEC	054228051281	06/22/2022	06/27/2022			260.24
TXU ENERGY	09	2022 010-511-440	ELECTRICITY	CC-GRDL	054227983800	06/22/2022	06/27/2022			11.61
TXU ENERGY	09	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054527983801	06/22/2022	06/27/2022			11.61
TXU ENERGY	09	2022 010-561-440	ELECTRICITY	JAIL-ELEC	056152535517	06/22/2022	06/27/2022			1,097.52
TXU ENERGY	09	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	056152535518	06/22/2022	06/27/2022			716.34
VERLIZON	09	2022 010-582-310	OPERATING SUPPLI	EMS-OP SUP	99088564542	06/22/2022	06/27/2022			37.99

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15,420.30

06/23/2022 13:59:56

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	09	2022 010-403-490	MISC	CO/CLK-MISC	2016374	06/27/2022		34.77	19.54-*
TOTAL COUNTY/DISTRICT CLER								34.77	

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT- OFF SUP	0039JUNE22	06/27/2022		93.06	1.66
FEDEX	09	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	962729938	06/27/2022		4.42	22.62
DE LAGE LANDEN	09	2022 010-409-453	COPY MACHINE	NON DEPT- COPY MACH	76620204	06/27/2022		124.45	14.64
OLD REPUBLIC SURETY	09	2022 010-409-490	MISCELLANEOUS	MISC-BOND	1911JUNE22-0	06/27/2022		50.00	5.33-*

TOTAL NON-DEPARTMENTAL 271.93

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANTT, BILLY RAY ATTO	09	2022 010-425-400	PROFESSIONAL	SERV CO CRT-PRO SER	1594JUNE22-0	06/27/2022		200.00	40.83
GANTT, BILLY RAY ATTO	09	2022 010-425-400	PROFESSIONAL	SERV CO CRT-PRO SER	1594JUNE22-0	06/27/2022		200.00	40.83
GANTT, BILLY RAY ATTO	09	2022 010-425-400	PROFESSIONAL	SERV CO CRT-PRO SER	1594JUNE22-0	06/27/2022		200.00	40.83
SNYDER, JUDITH, CSR	09	2022 010-425-400	PROFESSIONAL	SERV CO CRT-PRO FEES	1940JUNE22	06/27/2022		200.00	40.83

TOTAL COUNTY COURT 800.00

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CLAY JOHNSON LAW, P.	09	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1768JUNE22-0	06/27/2022		300.00	34.36
CLAY JOHNSON LAW, P.	09	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1768JUNE22-0	06/27/2022		350.00	34.36
LAW OFFICE OF RACHEL	09	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1906JUNE22-0	06/27/2022		150.00	34.36
LAW OFFICE OF RACHEL	09	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1906JUNE22-0	06/27/2022		500.00	34.36

TOTAL DISTRICT COURT 1,300.00

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2022 010-455-310	OPERATING SUPPLIE	JP-OP SUP	0153JUNE22	06/27/2022		33.00	60.31
AMERICAN FORENSICS,	09	2022 010-455-405	AUTOPSIES	JP-AUTOPSIES	5684	06/27/2022		3,800.00	21.23
TOTAL JUSTICE OF PEACE								3,833.00	



ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DAWN STEWART	09	2022 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	200JUNE22-01	06/27/2022		473.85	33.50
TOTAL TAX ASSESSOR/COLLEC								473.85	

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JAMAR CONTRACTORS	09	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	20481	06/27/2022		152.00	81.08-*
MARIA G SILVA-MORALE	09	2022 010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037JUNE22-0	06/27/2022		400.00	81.08-*
CARD SERVICE CENTER	09	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	0153JUNE22	06/27/2022		11.25	35.33
TXU ENERGY	09	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	056152535518	06/27/2022		716.34	43.23

TOTAL COURTHOUSE 1,279.59

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2022 010-511-310	OPERATING SUPPLIE	CC-OP SUP	0120JUNE22	06/27/2022		70.42	93.29
TXU ENERGY	09	2022 010-511-440	ELECTRICITY	CC-ELEC	054228051281	06/27/2022		260.24	50.39
TXU ENERGY	09	2022 010-511-440	ELECTRICITY	CC-GRDL	054227983800	06/27/2022		11.61	50.39

TOTAL CIVIC CENTER 342.27

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2022 010-550-573	EQUIPMENT	CONS-EQUIPMENT	0112JUNE22	06/27/2022		215.00	78.50
TOTAL CONSTABLE								215.00	

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	0892JUNE22	06/27/2022		55.78	36.48
DE LAGE LANDEN	09	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	76620204	06/27/2022		98.49	36.48
CARD SERVICE CENTER	09	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	0892JUNE	06/27/2022		318.64	54.66
CARD SERVICE CENTER	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	0892JUNE22	06/27/2022		79.95	23.09
TRI STATE ENTERPRISE	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	2047JUNE22-0	06/27/2022		94.16	23.09

TOTAL SHERIFF 647.02

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	09	2022 010-561-115	MISC INMATE WORK	JAIL-MISC	0892JUNE22	06/27/2022		199.80	70.99
CARD SERVICE CENTER	09	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0892JUNE22	06/27/2022		959.90	16.19
BEN E KEITH - DFW	09	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11029568	06/27/2022		2,013.64	5.55--*
DELTA SUPER MARKET	09	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922JUNE22	06/27/2022		92.97	5.55--*
CARD SERVICE CENTER	09	2022 010-561-352	REPAIRS	JAIL-REP	0892JUNE22	06/27/2022		727.45	45.77
CARD SERVICE CENTER	09	2022 010-561-392	UNIFORMS	JAIL-UNIFORMS	0892JUNE22	06/27/2022		91.96	70.61
CARD SERVICE CENTER	09	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAV	0892JUNE22	06/27/2022		300.00	19.80
CARD SERVICE CENTER	09	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054527983801	06/27/2022		11.61	35.26
TXU ENERGY	09	2022 010-561-440	ELECTRICITY	JAIL-ELEC	056152535517	06/27/2022		1,097.52	35.26
TXU ENERGY	09	2022 010-561-440	ELECTRICITY	JAIL-ELEC					
<b>TOTAL JAIL</b>								<b>5,494.85</b>	

06/23/2022 13:59:56

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERIZON	09	2022 010-582-310	OPERATING SUPPLIE	EMS-OP SUP	9908564542	06/27/2022		37.99	37.07
TOTAL EMERGENCY MANAGEMENT								37.99	

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	141JUNE22	06/27/2022		400.00	58.70
LABORATORY CORP OF A	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	465JUNE22	06/27/2022		61.16	58.70
MOTHER FRANCES HOSPI	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1066JUNE22	06/27/2022		101.00	58.70
SINGLETON ASSOCIATES	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1722JUNE22	06/27/2022		68.70	58.70
KHALID SHAFIQ MD PA	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HTH SERV	1973JUNE22	06/27/2022		59.17	58.70

TOTAL INDIGENT HEALTH CAR 690.03

GENERAL FUND

FUND TOTAL

15,420.30



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,420.30
021	ROAD & BRIDGE PCT#1	2,083.37
022	ROAD & BRIDGE PCT#2	1,951.40
023	ROAD & BRIDGE PCT#3	972.65
024	ROAD & BRIDGE PCT#4	343.00
039	JP TECHNOLOGY FUND	36.06

TOTAL OF ALL FUNDS



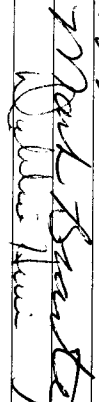
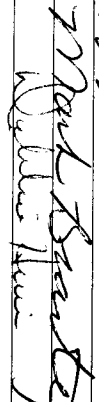
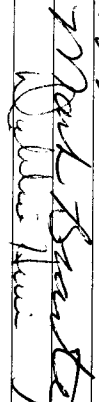
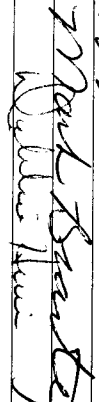
19,050.78

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

DATE:

6-27-2022

- JASON MURRAY
- MORGAN HAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE RUIE

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HALL OIL COMPANY	09	2022 021-621-330	GAS & OIL	PCT 1-GAS & OIL	14988	06/23/2022	06/27/2022		1,980.00
JOHN DEERE FINANCIAL	09	2022 021-621-352	REPAIRS	PCT 1-REPAIRS	916JUNE22	06/22/2022	06/27/2022		103.37

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2,083.37

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,420.30
021	ROAD & BRIDGE PCT#1	2,083.37
022	ROAD & BRIDGE PCT#2	195.40
023	ROAD & BRIDGE PCT#3	972.65
024	ROAD & BRIDGE PCT#4	343.00
039	JP TECHNOLOGY FUND	36.06

TOTAL OF ALL FUNDS







19,050.78

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

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- MORGAN BAKER
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- MARK BRANTLEY
- DEBBIE HUIE

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CENTURYLINK	09	2022 022-622-420	TELEPHONE	PCT 2-TELE	7860JUNE22	06/22/2022	06/27/2022		93.28
HUNT COUNTY	09	2022 022-622-352	REPAIRS	PCT 2-REPAIRS	168900	06/22/2022	06/27/2022		66.54
TXU ENERGY	09	2022 022-622-440	ELECTRICITY	PCT 2- ELEC	054502992567	06/22/2022	06/27/2022		24.04
TXU ENERGY	09	2022 022-622-440	ELECTRICITY	PCT 2- ELEC GRDL	056152535519	06/22/2022	06/27/2022		11.54

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195.40

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,420.30
021	ROAD & BRIDGE PCT#1	2,083.37
022	ROAD & BRIDGE PCT#2	195.40
023	ROAD & BRIDGE PCT#3	972.65
024	ROAD & BRIDGE PCT#4	343.00
039	JP TECHNOLOGY FUND	36.06

TOTAL OF ALL FUNDS 19,050.78

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

DATE:

6-27-2022

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

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

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	09	2022 023-623-352	REPAIRS	PCT 3 - REPAIR	1377JUNE22	06/22/2022	06/27/2022		939.00
TXU ENERGY	09	2022 023-623-440	ELECTRICITY	PCT 3 - ELEC	054537786236	06/22/2022	06/27/2022		33.65
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									972.65

SCHEDULE OF BILLS BY FUND


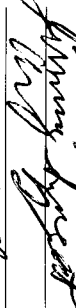




FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	15,420.30
021	ROAD & BRIDGE PCT#1	2,083.37
022	ROAD & BRIDGE PCT#2	195.40
023	ROAD & BRIDGE PCT#3	972.65
024	ROAD & BRIDGE PCT#4	343.00
039	JP TECHNOLOGY FUND	36.06
TOTAL OF ALL FUNDS		19,050.78

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:

6-27-2022

ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	09	2022 024-624-330	GAS & OIL	PCT 4 - GAS & OIL	0054JUNE22	06/22/2022	06/27/2022		238.29
CENTURYLINK	09	2022 024-624-420	TELEPHONE	PCT 4 - TELE	5357JUNE22	06/22/2022	06/27/2022		76.95
LAMAR ELECTRIC COOP	09	2022 024-624-440	ELECTRICITY	PCT 4 - ELEC	8400JUNE22	06/22/2022	06/27/2022		27.76

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343.00



SCHEDULE OF BILLS BY FUND

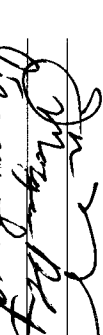





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DATE:

6-27-2022

06/23/2022 13:59:39

JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/27/2022 TO 06/27/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	09	2022 039-455-310	OPERATING SUPPLI	JP-TECH	76620204	06/22/2022	06/27/2022		36.06

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36.06  
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TOTAL PAYABLES

19,050.78