

**April 23, 2024**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	68,357.61
021	ROAD & BRIDGE PCT#1	9,029.48
022	ROAD & BRIDGE PCT#2	10,363.86
023	ROAD & BRIDGE PCT#3	4,569.38
024	ROAD & BRIDGE PCT#4	6,443.35
030	RECORDS MANAGEMENT	6,441.78
032	PRESERVATION	6,875.47
060	CAPITAL RESERVE-GENERAL	346.18

TOTAL OF ALL FUNDS

106,427.11

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

DATE:

4-23-2021

TANNER CRUTCHER

MORGAN BAKER

SETH COX

ANTHONY ROBERTS

MARK BRANTLEY

DEBBIE HUIE



ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ACCOUNTING OFFICE-ED	07	20224	EDOC PROGRAM	CO CLK-EDOC PRO	20052	04/22/2024	04/23/2024			5,125.00
ACCOUNTING OFFICE-ED	07	20224	EDOC PROGRAM	S/O-EDOC PRO	20052	04/22/2024	04/23/2024			4,125.00
ARK-TEX COUNCIL OF G	07	20224	DUES & SUBSCRIPT	CO JUDGE-DUES AND S	2024-26	04/15/2024	04/23/2024			489.00
AUTOMATIC GAS	07	20224	GAS/OIL	EMERG MGMT-GAS AND	0230APR24	04/18/2024	04/23/2024			120.77
AUTOMATIC GAS	07	20224	GAS & OIL	S/O-GAS AND OIL	0230APR24	04/18/2024	04/23/2024			4,251.45
BEN E KEITH - DFW	07	20224	PRISONER FOOD	CONST-GAS AND OIL	0230APR24	04/22/2024	04/23/2024			1,121.66
CARD SERVICE CENTER	07	20224	COUNTY OFFICE SU	NON DEPT-OFF SUP	8039APR24	04/17/2024	04/23/2024			43.30
CARD SERVICE CENTER	07	20224	REPAIRS	CRIT HOUSE -REPAIRS	8039APR24	04/17/2024	04/23/2024			47.62
CARD SERVICE CENTER	07	20224	OTHER	CRIT HOUSE-OTHER	8039APR24	04/17/2024	04/23/2024			29.98
CARD SERVICE CENTER	07	20224	EDUCATION/TRAVEL	CO CLK-EDU/TRAV	4490APR24	04/17/2024	04/23/2024			307.65
CARD SERVICE CENTER	07	20224	COMPUTER MAINTEN	NON DEPT-COMP MAINT	7491APR24	04/17/2024	04/23/2024			259.67
CARD SERVICE CENTER	07	20224	OPERATING SUPPLI	JP-OP SUP	7491APR24	04/17/2024	04/23/2024			311.62
CARD SERVICE CENTER	07	20224	OPERATING SUPPLI	CRIT HOUSE-OP SUP	0153APR24	04/17/2024	04/23/2024			37.50
CARD SERVICE CENTER	07	20224	CAPITAL INVESTME	EMERG MGMT-OP SUP	0153APR24	04/17/2024	04/23/2024			2,299.00
CARD SERVICE CENTER	07	20224	OPERATING SUPPLI	EMERG MGMT-OP SUP	8951APR24	04/17/2024	04/23/2024			3.99
CARD SERVICE CENTER	07	20224	VEHICLE REPAIRS	EMERG VEH REPAIRS	0112APR24	04/17/2024	04/23/2024			435.00
CARD SERVICE CENTER	07	20224	GAS & OIL	CONST-GAS AND OIL	0112APR24	04/17/2024	04/23/2024			77.01
CARD SERVICE CENTER	07	20224	DUES & SUBSCRIPT	S/O-DUES AND SUBS	7023APR24	04/17/2024	04/23/2024			16.23
CARD SERVICE CENTER	07	20224	OPERATING SUPPLI	JAIL-OP SUP	7023APR24	04/17/2024	04/23/2024			729.43
CARD SERVICE CENTER	07	20224	PRISONER MEDICAL	JAIL-PRIS MED	7023APR24	04/17/2024	04/23/2024			227.09
CARD SERVICE CENTER	07	20224	OFFICE SUPPLIES	S/O-OFF SUP	7023APR24	04/17/2024	04/23/2024			78.01
CARD SERVICE CENTER	07	20224	REPAIRS	JAIL-REPAIRS	7023APR24	04/17/2024	04/23/2024			885.09
CARD SERVICE CENTER	07	20224	EDUCATION/TRAVEL	JAIL-EDU/TRAV	7023APR24	04/17/2024	04/23/2024			54.62
CARD SERVICE CENTER	07	20224	MISC INMATE WORK	S/O-GAS AND OIL	7023APR24	04/17/2024	04/23/2024			207.41
CHRISTUS MOTHER FRAN	07	20224	HEALTH CARE SERV	INDG-INDG HITHCARE	1599APR24	04/18/2024	04/23/2024			207.41
CIVICPLUS, LLC	07	20224	COMPUTER MAINTEN	NON DEPT-COMP MAINT	299595	04/15/2024	04/23/2024			18,358.33
CLAY JOHNSON LAW, P.	07	20224	PROFESSIONAL FEE	DIST CRT-PROF FEES	1768APR24-01	04/15/2024	04/23/2024			300.00
CLAY JOHNSON LAW, P.	07	20224	PROFESSIONAL FEE	DIST CRT-PROF FEES	1768APR24-02	04/15/2024	04/23/2024			300.00
COMMUNITY HEALTH SER	07	20224	HEALTH CARE SERV	INDG-INDG HITHCARE	141APR24	04/18/2024	04/23/2024			440.00
CPT TECHNOLOGIES	07	20224	COPY MACHINE	NON DEPT-COPY MACH	151495	04/22/2024	04/23/2024			313.07
DELTA SOIL & WATER C	07	20224	SOIL & WATER/ NO	JUDGE-SOIL AND WATE	2259APR24	04/15/2024	04/23/2024			1,000.00
EARNEST HASTINGS	07	20224	GAS & OIL	S/O-GAS AND OIL	2259APR24	04/15/2024	04/23/2024			121.81
FEDDEX	07	20224	ELECTION EXPENSE	ELECTION-ELECT EXP	846627895	04/15/2024	04/23/2024			200.00
GANT, BILLY RAY ATTO	07	20224	PROFESSIONAL SER	CO CRT-PROF SERV	1594APR24-01	04/15/2024	04/23/2024			200.00
GANT, BILLY RAY ATTO	07	20224	PROFESSIONAL SER	CO CRT-PROF SERV	1594APR24-02	04/15/2024	04/23/2024			250.00
HUNT, REGIONAL COMMUN	07	20224	HEALTH CARE SERV	INDG-INDG HITHCARE	1594APR24-03	04/17/2024	04/23/2024			695.80
INDIGENT HEALTHCARE	07	20224	INDIGENT HEALTH	INDG-INDG HITHCARE	373APR24	04/18/2024	04/23/2024			1,059.00
KONICA MINOLTA PREMI	07	20224	COPY MACHINE	NON DEPT-COPY MACH	77504	04/15/2024	04/23/2024			691.32
LABORATORY CORP OF A	07	20224	HEALTH CARE SERV	INDG-INDG HITHCARE	82334874	04/18/2024	04/23/2024			927.32
LABORATORY CORP OF A	07	20224	COMPUTER MAINTEN	NON DEPT-COMP MAINT	445246400	04/15/2024	04/23/2024			206.37
LENVO FINANCIAL SER	07	20224	TELEPHONE MAINTN	NON DEPT-TELEPHONE	000092	04/15/2024	04/23/2024			927.32
R-NETWOK SOLUTIONS,	07	20224	TELEPHONE MAINTN	NON DEPT-TELEPHONE	000092	04/15/2024	04/23/2024			12,850.00
R-NETWOK SOLUTIONS,	07	20224	PROFESSIONAL FEE	DIST CRT-PROF FEES	1366APR24	04/15/2024	04/23/2024			300.00
RACHAEL FLATT	07	20224	PROFESSIONAL FEE	DIST CRT-PROF FEES	1366APR24-01	04/15/2024	04/23/2024			300.00
RACHAEL FLATT	07	20224	PROFESSIONAL FEE	DIST CRT-PROF FEES	1366APR24-02	04/15/2024	04/23/2024			300.00
ROPER & WHITE, INC.	07	20224	PROFESSIONAL SER	CO CRT-PROF SERV	1426APR24-01	04/17/2024	04/23/2024			250.00
ROPER & WHITE, INC.	07	20224	PROFESSIONAL SER	CO CRT-PROF SERV	1426APR24-02	04/17/2024	04/23/2024			200.00
ROPER & WHITE, INC.	07	20224	PROFESSIONAL FEE	DIST CRT-PROF FEES	1426APR24-03	04/22/2024	04/23/2024			50.00
ROPER & WHITE, INC.	07	20224	ELECTION EXPENSE	JAIL-OP SUP	796799906	04/15/2024	04/23/2024			516.77
SCOTT MERRIMAN INC	07	20224	OPERATING SUPPLI	JAIL-OP SUP	796799906	04/15/2024	04/23/2024			134.16
SUPPLY WORKS	07	20224	OPERATING SUPPLI	JAIL-OP SUP	796799914	04/15/2024	04/23/2024			722.66

ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAX A/C DAWN STEWART	07	2024 010-560-492	REGISTRATIONS &	S/O-REG AND INSP	747APR24-01	04/17/2024	04/23/2024		7.50
TEXAS DEPARTMENT OF	07	2024 010-403-490	MISC	CO CLK-MISC	2020953	04/15/2024	04/23/2024		21.96
TEXAS DEPARTMENT OF	07	2024 010-403-490	MISC	CO CLK-MISC	2021756	04/15/2024	04/23/2024		20.13
TK ELEVATOR CORPORAT	07	2024 010-409-451	ELEVATOR MAINTEN	NON DEPT-ELEV MAINT	3007797235	04/15/2024	04/23/2024		716.28
TK ELEVATOR CORPORAT	07	2024 010-409-451	ELEVATOR MAINTEN	NON DEPT-ELEV MAINT	5002434736	04/17/2024	04/23/2024		419.05
TXU ENERGY	07	2024 010-510-440	ELECTRICITY	CRT HOUSE-ELECTRIC	4841APR24	04/22/2024	04/23/2024		578.42
TXU ENERGY	07	2024 010-561-440	ELECTRICITY	JAIL-GRDL	4875APR24	04/22/2024	04/23/2024		11.17
TXU ENERGY	07	2024 010-561-440	ELECTRICITY	JAIL-ELECTRIC	4830APR24	04/22/2024	04/23/2024		860.86
TXU ENERGY	07	2024 010-511-440	ELECTRICITY	CC-GRDL	8253APR24	04/22/2024	04/23/2024		180.40
TXU ENERGY	07	2024 010-511-440	ELECTRICITY	CC-GRDL	4829APR24	04/22/2024	04/23/2024		11.17
Y U BUGGIN	07	2024 010-510-443	PEST CONTROL	CRT HOUSE-PEST CONT	2201APR24	04/15/2024	04/23/2024		175.00

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68,357.61

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	68,357.61
021	ROAD & BRIDGE PCT#1	9,029.48
022	ROAD & BRIDGE PCT#2	10,363.86
023	ROAD & BRIDGE PCT#3	4,569.38
024	ROAD & BRIDGE PCT#4	6,443.35
030	RECORDS MANAGEMENT	441.78
032	PRESERVATION	6,875.47
060	CAPITAL RESERVE-GENERAL	346.18
TOTAL OF ALL FUNDS		106,427.11

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

TANNER CRUTCHER  
 MORGAN BAKER  
 SETH COX  
 ANTHONY ROBERTS  
 MARK BRANTLEY  
 DEBBIE HUIE

DATE: 4-23-2024

*[Signatures]*

ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2024	021-621-352	REPAIRS	0179APR24	04/17/2024	04/23/2024		3,028.00
CY CARTER	07	2024	021-621-340	ROAD OIL & ROCK	815427	04/15/2024	04/23/2024		5,600.00
JOHN DEERE FINANCIAL	07	2024	021-621-205	UNIFORMS/PROTECT	1236APR24	04/22/2024	04/23/2024		362.86
LAMAR ELECTRIC COOPE	07	2024	021-621-440	ELECTRICITY	1400APR24	04/15/2024	04/23/2024		38.62
									9,029.48

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DATE:

4-23-2024

TANNER CRUTCHER

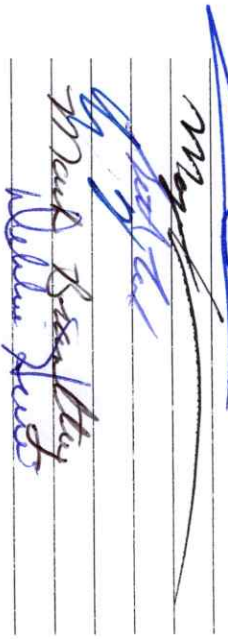
MORGAN BAKER

SETH COX

ANTHONY ROBERTS

MARK BRANTLEY

DEBBIE HUIE



ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	07	2024	022-622-352	REPAIRS	006122	04/22/2024	04/23/2024		75.00
CAMERON, BRAD	07	2024	022-622-352	REPAIRS	006122	04/22/2024	04/23/2024		115.00
CONNECT HOLDING LL L	07	2024	022-622-420	TELEPHONE	7860APR24	04/22/2024	04/23/2024		61.81
CY CARTER	07	2024	022-622-486	CONTRACT LABOR	815434	04/15/2024	04/23/2024		5,580.00
RICHARD DRAKE CONSTR	07	2024	022-622-340	ROAD OIL & ROCK	189261	04/15/2024	04/23/2024		4,495.05
TXU ENERGY	07	2024	022-622-440	ELECTRICITY	4864APR24	04/22/2024	04/23/2024		11.10
TXU ENERGY	07	2024	022-622-440	ELECTRICITY	4852APR24	04/22/2024	04/23/2024		25.90

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10,363.86



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
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021	ROAD & BRIDGE PCT#1	9,029.48
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060	CAPITAL RESERVE-GENERAL	346.18
TOTAL OF ALL FUNDS		106,427.11

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

TANNER CRUTCHER  
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 SETH COX  
 ANTHONY ROBERTS  
 MARK BRANTLEY  
 DEBBIE HUIE

DATE: 4-23-2024

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ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CY CARTER	07	2024	023-623-340	ROAD OIL & ROCK	PCT 3-ROAD OIL AND	04/15/2024	04/23/2024		3,960.00
DON FOLLIS	07	2024	023-623-352	REPAIRS	PCT 3-REPAIRS	04/22/2024	04/23/2024		135.00
R AND S EQUIPMENT RE	07	2024	023-623-352	REPAIRS	PCT 3-REPAIRS	04/15/2024	04/23/2024		350.00
TXU ENERGY	07	2024	023-623-440	ELECTRICTTY	PCT 3-ELECTRIC	04/22/2024	04/23/2024		17.39
UNITED AG & TURF	07	2024	023-623-352	REPAIRS	PCT 3-REPAIRS	04/22/2024	04/23/2024		106.99
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									4,569.38

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TANNER CRUTCHER  
MORGAN BAKER  
SETH COX  
ANTHONY ROBERTS  
MARK BRANTLEY  
DEBBIE HUIE

DATE: 4-23-24

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

6

ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2024 024-624-352	REPAIRS	PCT 4-REPAIRS	0054APR24	04/17/2024	04/23/2024		82.71
CONNECT HOLDING LL L	07	2024 024-624-420	TELEPHONE	PCT 4-TELEPHONE	5357APR24	04/22/2024	04/23/2024		62.96
CY CARTER	07	2024 024-624-340	ROAD OIL & ROCK	PCT 4-ROAD OIL AND	815433	04/15/2024	04/23/2024		5,580.00
JT SERVICES	07	2024 024-624-492	REGISTRATIONS &	PCT 4-REG AND INSP	1424APR24	04/17/2024	04/23/2024		21.00
LAMAR ELECTRIC COOPE	07	2024 024-624-440	ELECTRICITY	PCT 4-ELECTRIC	8400APR24	04/15/2024	04/23/2024		44.18
PAUL LESTER WRECKER	07	2024 024-624-352	REPAIRS	PCT 4-REPAIRS	207597	04/15/2024	04/23/2024		630.00
TAX A/C DAWN STEWART	07	2024 024-624-492	REGISTRATIONS &	PCT 4-REG AND INSP	747APR24	04/17/2024	04/23/2024		22.50
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									6,443.35

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<b>TOTAL OF ALL FUNDS</b>		<b>106,427.11</b>

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DATE: 4-23-2024

TANNER CRUTCHER  
 MORGAN BAKER  
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 ANTHONY ROBERTS  
 MARK BRANTLEY  
 DEBBIE HUIE

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CAPITAL RESERVE-GENERAL

A/P CLAIMS LIST

VCH101 PAGE

9

ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2024	060-409-570	CAPITAL INVESTME	CAP RES-CAP INV	8039APR24	04/17/2024	04/23/2024	346.18
									----- 346.18

TOTAL PAYABLES 106,427.11

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TANNER CRUTCHER  
MORGAN BAKER  
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ANTHONY ROBERTS  
MARK BRANTLEY  
DEBBIE HUIE


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PRESERVATION

A/P CLAIMS LIST

VCH101 PAGE

8

ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT	
SCOTT MERRIMAN INC	07	2024	032-450-310	OPERATING SUPPLI	PRESV:OP	SUP	073494	04/22/2024	04/23/2024	291.77
TYLER TECHNOLOGIES, L	07	2024	032-450-570	CAPITAL INVESTME	PRES-CAP	INV	020150747	04/17/2024	04/23/2024	1,347.00
TYLER TECHNOLOGIES, L	07	2024	032-450-570	CAPITAL INVESTME	PRES-CAP	INV	020150745	04/17/2024	04/23/2024	1,496.20
TYLER TECHNOLOGIES, L	07	2024	032-450-570	CAPITAL INVESTME	PRES-CAP	INV	020150746	04/17/2024	04/23/2024	3,740.50
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									6,875.47	



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023	ROAD & BRIDGE PCT#3	4,569.38
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RECORDS MANAGEMENT

A/P CLAIMS LIST

VCH101 PAGE

7

ALL RECORDS FROM 04/23/2024 TO 04/23/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	07	2024	030-403-310	OPERATING SUPPLI	RECS	MGMT-OP	SUP		291.78
TYLER TECHNOLOGIES, L	07	2024	030-403-570	CAPITAL INVESTME	RECS	MGMT-CAP	INV		150.00

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441.78