

**March 28, 2022**

**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	24,462.34
022	ROAD & BRIDGE PCT#2	763.57
023	ROAD & BRIDGE PCT#3	841.32
024	ROAD & BRIDGE PCT#4	199.41
039	JP TECHNOLOGY FUND	283.36
		40.38

TOTAL OF ALL FUNDS

26,590.38

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

DATE:

3-28-2022

JASON MURRAY

*Jason Murray*

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MORGAN BAKER

*Morgan Baker*

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JIMMY SWEAT

*Jimmy Sweat*

\_\_\_\_\_

ANTHONY ROBERTS

*Anthony Roberts*

\_\_\_\_\_

MARK BRANTLEY

*Mark Brantley*

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DEBBIE HUIE

*Debbie Huie*

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AT&T MOBILITY	06	2022 010-560-421	CELL PHONE	S/O-CELL	1876MAR22	03/22/2022	03/28/2022			1,158.28
AT&T MOBILITY	06	2022 010-455-421	CELL PHONE	JP-CELL	1876MAR22	03/22/2022	03/28/2022			45.30
AT&T MOBILITY	06	2022 010-550-421	CELL PHONE	CONS-CELL	1876MAR22	03/22/2022	03/28/2022			84.30
AT&T MOBILITY	06	2022 010-582-420	CELL PHONE	EMS-CELL	1876MAR22	03/22/2022	03/28/2022			45.30
AUTOMATIC GAS	06	2022 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	53MAR22-03	03/22/2022	03/28/2022			45.30
AUTOMATIC GAS	06	2022 010-582-330	GAS & OIL	S/O-GAS & OIL	53MAR22-03	03/25/2022	03/28/2022			3,799.78
AUTOMATIC GAS	06	2022 010-550-330	GAS & OIL	EMS-GAS & OIL	53MAR22-03	03/25/2022	03/28/2022			159.41
BEN E KEITH - DFW	06	2022 010-561-333	PRISONER FOOD	CONS-GAS & OIL	53MAR22-03	03/25/2022	03/28/2022			90.86
BEN E KEITH - DFW	06	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER	10803472	03/25/2022	03/28/2022			47.38
BENSON BROTHERS WREC	06	2022 010-560-454	VEHICLE REPAIRS	JAIL-PRISONER	107957724	03/25/2022	03/28/2022			1,877.73
CARD SERVICE CENTER	06	2022 010-409-310	COUNTY OFFICE SU	S/O-VEH REP	62MAR22-01	03/25/2022	03/28/2022			300.00
CARD SERVICE CENTER	06	2022 010-510-103	MAINTENANCE	NON DEPT-OFF SUP	0039MAR22	03/21/2022	03/28/2022			103.53
CARD SERVICE CENTER	06	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	0039MAR22	03/21/2022	03/28/2022			160.69
CARD SERVICE CENTER	06	2022 010-499-427	EDUCATION/TRAVEL	CRT HOUSE-MAIN	0153MAR22	03/21/2022	03/28/2022			1.98
CARD SERVICE CENTER	06	2022 010-561-310	OPERATING SUPPLI	TAC-EDU/TRAVEL	0454MAR22	03/22/2022	03/28/2022			249.98
CARD SERVICE CENTER	06	2022 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	0892MAR22	03/25/2022	03/28/2022			135.86
CARD SERVICE CENTER	06	2022 010-561-391	PRISONER MEDICAL	JAIL-EDU/TRAVEL	0892MAR22	03/25/2022	03/28/2022			572.41
CARD SERVICE CENTER	06	2022 010-561-392	UNIFORMS	JAIL-PRIS MED	0892MAR22	03/25/2022	03/28/2022			823.00
CHRISTUS HOPKINS HEA	06	2022 010-630-405	HEALTH CARE SERV	JAIL-PRIS MED	0892MAR22	03/25/2022	03/28/2022			40.00
CHRISTUS TRINITY CLI	06	2022 010-630-405	HEALTH CARE SERV	JAIL-PRIS MED	0892MAR22	03/25/2022	03/28/2022			36.84
CLAY JOHNSON LAW, P.	06	2022 010-435-400	PROFESSIONAL FEE	INDG-HLTH SERV	1562MAR22	03/25/2022	03/28/2022			1,047.75
COMMUNITY HEALTH SER	06	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	2012MAR22	03/25/2022	03/28/2022			308.50
CUSTOM VENTURES, INC	06	2022 010-510-103	MAINTENANCE	DIST CRT-PRO FEES	1768MAR22-01	03/21/2022	03/28/2022			320.00
DE LAGE LANDEN	06	2022 010-560-310	OPERATING SUPPLI	INDG-HLTH SERV	14IMAR22	03/25/2022	03/28/2022			320.00
DE LAGE LANDEN	06	2022 010-409-453	COPY MACHINE	CRT HOUSE-MAIN	220220210	03/21/2022	03/28/2022			75.00
DR MACY INMON	06	2022 010-561-391	PRISONER MEDICAL	S/O-OP SUP	75698749	03/22/2022	03/28/2022			98.49
ERIN SALLEY	06	2022 010-561-427	EDUCATION/TRAVEL	NON DEPT-COPY MACH	508MAR22-01	03/22/2022	03/28/2022			133.49
GANT BILLY RAY ATTO	06	2022 010-425-400	PROFESSIONAL SER	JAIL-PRISONER MED	2052MAR22-01	03/25/2022	03/28/2022			289.00
HARRIS LOCAL GOVERN	06	2022 010-499-455	COMPUTER MAINTEN	JAIL-EDU/TRAVEL	1594MAR22-01	03/21/2022	03/28/2022			243.60
HUNT INTERCIVIC INC	06	2022 010-630-405	HEALTH CARE SERV	TAC-PRO FEES	1594MAR22-01	03/21/2022	03/28/2022			200.00
HUNT REGIONAL COMMUN	06	2022 010-630-405	HEALTH CARE SERV	INDG-ELEC EXP	TAMN00001568	03/21/2022	03/28/2022			4,473.45
ICS JAIL SUPPLIES IN	06	2022 010-561-310	OPERATING SUPPLI	INDG-HLTH SERV	086832	03/21/2022	03/28/2022			75.25
ICS JAIL SUPPLIES IN	06	2022 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	373MAR22	03/25/2022	03/28/2022			472.88
JT SERVICES	06	2022 010-560-454	VEHICLE REPAIRS	JAIL-OP SUP	W5128500	03/25/2022	03/28/2022			104.18
JT SERVICES	06	2022 010-560-454	VEHICLE REPAIRS	JAIL-OP SUP	W5104301	03/25/2022	03/28/2022			189.56
LABORATORY CORP OF A	06	2022 010-560-405	HEALTH CARE SERV	S/O-LABOR	1424MAR22-01	03/25/2022	03/28/2022			20.00
LATSONS	06	2022 010-560-311	OFFICE SUPPLIES	INDG-HLTH SERV	465MAR22	03/25/2022	03/28/2022			58.45
LATSONS	06	2022 010-560-311	OFFICE SUPPLIES	S/O-PARTS	128844	03/25/2022	03/28/2022			416.00
MOTHER FRANCES HOSPI	06	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	128827	03/25/2022	03/28/2022			177.31
MOTHER FRANCES HOSPI	06	2022 010-630-405	HEALTH CARE SERV	S/O-OFT SUP	1066MAR22	03/25/2022	03/28/2022			1.128.47
NETPROTEC LLC	06	2022 010-497-401	NET DATA PROGRAM	INDG-HLTH SERV	2643	03/21/2022	03/28/2022			302.50
NETPROTEC LLC	06	2022 010-497-401	NET DATA PROGRAM	TREA-NET DATA	2643	03/21/2022	03/28/2022			302.50
NETPROTEC LLC	06	2022 010-497-401	NET DATA PROGRAM	JP-NET DATA	2619	03/25/2022	03/28/2022			40.00
NETPROTEC LLC	06	2022 010-497-401	NET DATA PROGRAM	JP-NET DATA	2619	03/25/2022	03/28/2022			40.00
NETPROTEC LLC	06	2022 010-510-103	MISCELLANEOUS	MISC-BONDS	1911MAR22-01	03/22/2022	03/28/2022			149.00
OLD REPUBLIC SURETY	06	2022 010-409-310	COUNTY OFFICE SU	CRT HOUSE-MAIN	402534	03/25/2022	03/28/2022			115.00
PARIS FIRE EXTINGUIS	06	2022 010-510-310	OPERATING SUPPLI	ELEC-EXP	069367	03/21/2022	03/28/2022			450.65
SCOTT MERRIMAN INC	06	2022 010-510-310	OPERATING SUPPLI	CRT HOUSE-MAIN	902365270	03/21/2022	03/28/2022			204.30
STATE INDUSTRIAL PRO	06	2022 010-403-490	MISC	CRT HOUSE-OP SUP	674496187	03/22/2022	03/28/2022			84.06
SUPPLY WORKS	06	2022 010-561-410	ADMINISTRATION F	C/O CLK-MISC	2015454	03/21/2022	03/28/2022			21.96
TEXAS DEPARTMENT OF	06	2022 010-561-410	ADMINISTRATION F	JAIL-ADMIN FEE	778MAR22-01	03/25/2022	03/28/2022			30.00
TXU ENERGY	06	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	056177459958	03/21/2022	03/28/2022			11.58
TXU ENERGY	06	2022 010-561-440	ELECTRICITY	JAIL-ELEC	055277850508	03/21/2022	03/28/2022			30.85
TXU ENERGY	06	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055277850509	03/21/2022	03/28/2022			1,236.41

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
TXU ENERGY	06	2022 010-511-440	ELECTRICITY	CC-ELEC GRDL	056177459957	03/21/2022	03/28/2022			11.58
TXU ENERGY	06	2022 010-511-440	ELECTRICITY	CC-ELEC	055277850501	03/21/2022	03/28/2022			154.69
VERIZON	06	2022 010-582-310	OPERATING SUPPLI	EMS- OP SUP	742045750-00	03/21/2022	03/28/2022			37.99

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24,462.34

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GENERAL FUND

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	06	2022 010-403-490	MISC	C/O CLK-MISC	2015454	03/28/2022		21.96	5.71-*
TOTAL COUNTY/DISTRICT CLE								21.96	

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	0039MAR22	03/28/2022		103.53	34.52
SCOTT MERRIMAN INC	06	2022 010-409-310	COUNTY OFFICE SUP	ELEC-EXP	069367	03/28/2022		450.65	34.52
DE LAGE LANDEN	06	2022 010-409-453	COPY MACHINE	NON DEPT- COPY MACH	75698749	03/28/2022		133.49	39.11
AT&T MOBILITY	06	2022 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	1876MAR22	03/28/2022		45.30	2.86
OLD REPUBLIC SURETY	06	2022 010-409-490	MISCELLANEOUS	MISC-BONDS	1911MAR22-01	03/28/2022		149.00	2.86

TOTAL NON-DEPARTMENTAL 881.97

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GENERAL FUND

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANTT, BILLY RAY ATTO	06	2022 010-425-400	PROFESSIONAL SERV CO	CRT-PRO FEES	1594MAR22-01	03/28/2022		200.00	64.17
TOTAL COUNTY COURT								200.00	

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GENERAL FUND

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CLAY JOHNSON LAW, P.	06	2022 010-435-400	PROFESSIONAL FEES DIST CRT-PRO	FEES	1768MAR22-01	03/28/2022		300.00	63.53
TOTAL DISTRICT COURT								300.00	



ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETPROTEC LLC	06	2022 010-455-401	NET DATA PROGRAM	JP-NET DATA	2643	03/28/2022		302.50	2.02
NETPROTEC LLC	06	2022 010-455-401	NET DATA PROGRAM	JP-NET DATA	2619	03/28/2022		40.00	2.02
AT&T MOBILITY	06	2022 010-455-421	CELL PHONE	JP-CELL	1876MAR22	03/28/2022		45.30	41.28
<b>TOTAL JUSTICE OF PEACE</b>								<b>387.80</b>	

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCIVIC INC	06	2022 010-490-310	ELECTION EXPENSES	ELEC-ELEC EXP	086832	03/28/2022		75.25	6.60
<b>TOTAL ELECTION</b>								<b>75.25</b>	

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETPROTEC LLC	06	2022 010-497-401	NETDATA PROGRAM	TREA-NET DATA	2643	03/28/2022		302.50	.63-*
NETPROTEC LLC	06	2022 010-497-401	NETDATA PROGRAM	TREA-NET DATA	2619	03/28/2022		40.00	.63-*
								TOTAL TREASURER	342.50

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2022 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454MAR22	03/28/2022		249.98	59.83
HARRIS LOCAL GOVERN	06	2022 010-499-455	COMPUTER MAINTENNA	TAC-COMP MAIN	TAMN00001568	03/28/2022		4,473.45	52.07
TOTAL TAX ASSESSOR/COLLEC								4,723.43	

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENITOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	0039MAR22	03/28/2022		160.69	22.87-*
CARD SERVICE CENTER	06	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	0153MAR22	03/28/2022		1.98	22.87-*
CUSTOM VENTURES, INC	06	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	220220210	03/28/2022		75.00	22.87-*
PARIS FIRE EXTINGUIS	06	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	402534	03/28/2022		115.00	22.87-*
STATE INDUSTRIAL PRO	06	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-MAIN	902365270	03/28/2022		204.30	44.96
SUPPLY WORKS	06	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	674496187	03/28/2022		84.06	44.96
TXU ENERGY	06	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055277850509	03/28/2022		1,236.41	57.59
<b>TOTAL COURTHOUSE</b>								<b>1,877.44</b>	

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GENERAL FUND

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TXU ENERGY	06	2022 010-511-440	ELECTRICITY	CC-ELEC GRDL	056177459957	03/28/2022		11.58	70.33
TXU ENERGY	06	2022 010-511-440	ELECTRICITY	CC-ELEC	055277850501	03/28/2022		154.69	70.33
TOTAL CIVIC CENTER								166.27	

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GENERAL FUND

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	06	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53MAR22-03	03/28/2022		90.36	78.49
AT&T MOBILITY	06	2022 010-550-421	CELL PHONE	CONS-CELL	1876MAR22	03/28/2022		84.29	7.81
TOTAL CONSTABLE								174.65	

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	0892MAR22	03/28/2022		135.86	63.15
DE LAGE LANDEN	06	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	75698749	03/28/2022		98.49	63.15
LATSONS	06	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	1288844	03/28/2022		416.00	67.98
LATSONS	06	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	1288827	03/28/2022		177.31	67.98
AUTOMATIC GAS	06	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	53MAR22-03	03/28/2022		3,799.78	54.30
AT&T MOBILITY	06	2022 010-560-421	CELL PHONE	S/O-CELL	1876MAR22	03/28/2022		1,158.28	19.31
BENSON BROTHERS WREC	06	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	62MAR22-01	03/28/2022		300.00	37.62
JT SERVICES	06	2022 010-560-454	VEHICLE REPAIRS	S/O-LABOR	1424MAR22-01	03/28/2022		20.00	37.62
JT SERVICES	06	2022 010-560-454	VEHICLE REPAIRS	S/O-PARTS	1424MAR22-01	03/28/2022		58.45	37.62

TOTAL SHERIFF

6,164.17



ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0892MAR22	03/28/2022		572.41	42.25
ICS JAIL SUPPLIES IN	06	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W5128500	03/28/2022		104.18	42.25
ICS JAIL SUPPLIES IN	06	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W5104301	03/28/2022		189.56	42.25
BEN E KEITH - DFW	06	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER	10803472	03/28/2022		47.88	35.36
BEN E KEITH - DFW	06	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER	10795724	03/28/2022		1,877.73	35.36
CARD SERVICE CENTER	06	2022 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	0892MAR22	03/28/2022		40.00	69.34
DR MACY INMON	06	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508MAR22-01	03/28/2022		289.00	69.34
CARD SERVICE CENTER	06	2022 010-561-392	ADMINISTRATION FE	JAIL-UNIFORMS	0892MAR22	03/28/2022		36.84	76.74
TEXAS JAIL ASSOCIATI	06	2022 010-561-410	ADMINISTRATION FE	JAIL-ADMIN FEE	778MAR22-01	03/28/2022		30.00	80.00
CARD SERVICE CENTER	06	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0892MAR22	03/28/2022		825.00	56.35
ERIN SALLEY	06	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	2052MAR22-01	03/28/2022		243.60	56.35
TXU ENERGY	06	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	056177459958	03/28/2022		11.58	55.99
TXU ENERGY	06	2022 010-561-440	ELECTRICITY	JAIL-ELEC	055277850508	03/28/2022		1,098.85	55.99

TOTAL JAIL

5,366.63

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GENERAL FUND

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERIZON	06	2022 010-582-310	OPERATING SUPPLIE	EMS- OP SUP	742045750-00	03/28/2022		37.99	44.67
AUTOMATIC GAS	06	2022 010-582-330	GAS/OIL	EMS- GAS & OIL	53MAR22-03	03/28/2022		159.41	59.76
AT&T MOBILITY	06	2022 010-582-420	CELL PHONE	EMS- CELL	1876MAR22	03/28/2022		45.30	41.28
<b>TOTAL EMERGENCY MANAGEMENT</b>								<b>242.70</b>	

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	06	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	141MAR22	03/28/2022		320.00	65.82
HUNT REGIONAL COMMUN	06	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	373MAR22	03/28/2022		472.88	65.82
LABORATORY CORP OF A	06	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	465MAR22	03/28/2022		359.97	65.82
MOTHER FRANCES HOSPT	06	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1066MAR22	03/28/2022		1,128.47	65.82
CHRISTUS HOPKINS HEA	06	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1562MAR22	03/28/2022		1,047.75	65.82
CHRISTUS TRINITY CLI	06	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	2012MAR22	03/28/2022		208.50	65.82
<b>TOTAL INDIGENT HEALTH CAR</b>									<b>3,537.57</b>

GENERAL FUND

FUND TOTAL

24,462.34

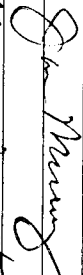





SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.34
021	ROAD & BRIDGE PCT#1	763.57
022	ROAD & BRIDGE PCT#2	841.32
023	ROAD & BRIDGE PCT#3	199.41
024	ROAD & BRIDGE PCT#4	283.36
039	JP TECHNOLOGY FUND	40.38
<b>TOTAL OF ALL FUNDS</b>		<b>26,590.38</b>

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

DATE: 3-28-2022

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

03/25/2022 09:46:04

ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	06	2022 021-621-427	EDUCATION/TRAVEL	EDU-TRAVEL	0179MAR22	03/21/2022	03/28/2022			684.68
CENTURYLINK	06	2022 021-621-420	TELEPHONE	PCT 1 - TELE	8063MAR22	03/21/2022	03/28/2022			78.89

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763.57

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.34
021	ROAD & BRIDGE PCT#1	763.57
022	ROAD & BRIDGE PCT#2	841.32
023	ROAD & BRIDGE PCT#3	199.41
024	ROAD & BRIDGE PCT#4	283.36
039	JP TECHNOLOGY FUND	40.38

TOTAL OF ALL FUNDS 26,590.38

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: 3-28-2022  
*Jason Murray*  
*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	06	2022	022-622-330 GAS & OIL	PCT 2- GAS & OIL	53MAR22-01	03/22/2022	03/28/2022			371.90
AUTOMATIC GAS	06	2022	022-622-330 GAS & OIL	PCT 2- GAS & OIL	53MAR22-02	03/22/2022	03/28/2022			249.99
CENTURYLINK	06	2022	022-622-420 TELEPHONE	PCT 2- TELE	7860MAR22	03/21/2022	03/28/2022			93.61
TXU ENERGY	06	2022	022-622-440 ELECTRICITY	PCT 2- ELEC	055277850510	03/21/2022	03/28/2022			21.72
TXU ENERGY	06	2022	022-622-440 ELECTRICITY	PCT 2- ELEC GRDL	055277850511	03/21/2022	03/28/2022			11.52
WELDING STORE, THE	06	2022	022-622-341 MATERIAL	PCT 2- MATERIALS	00117510	03/21/2022	03/28/2022			92.58

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841.32

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.34
021	ROAD & BRIDGE PCT#1	763.57
022	ROAD & BRIDGE PCT#2	841.32
023	ROAD & BRIDGE PCT#3	199.41
024	ROAD & BRIDGE PCT#4	283.36
039	JP TECHNOLOGY FUND	40.38

TOTAL OF ALL FUNDS 26,590.38

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

DATE: 3-28-2022

Jason Murray  
 JASON MURRAY  
Jimmy Sweat  
 JIMMY SWEAT  
Mark Brantley  
 MARK BRANTLEY  
Debbie Hute  
 DEBBIE HUTE



03/25/2022 09:46:04

ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
JT SERVICES	06	2022	023-623-352	REPAIRS	1424MAR22-02	03/25/2022	03/28/2022			150.00
TAX A/C DAWN STEWART	06	2022	023-623-492	REGISTRATIONS &	747MAR22-04	03/25/2022	03/28/2022			7.50
TXU ENERGY	06	2022	023-623-440	ELECTRICITY	055702751784	03/21/2022	03/28/2022			41.91

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199.41

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.34
021	ROAD & BRIDGE PCT#1	763.57
022	ROAD & BRIDGE PCT#2	841.32
023	ROAD & BRIDGE PCT#3	199.41
024	ROAD & BRIDGE PCT#4	283.36
039	JP TECHNOLOGY FUND	40.38

TOTAL OF ALL FUNDS

26,590.38

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: 3-28-2022

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

03/25/2022 09:46:04

ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	06	2022 024-624-330	GAS & OIL	PCT 4 - GAS & OIL	0054MAR22	03/21/2022	03/28/2022			187.00
CENTURYLINK	06	2022 024-624-420	TELEPHONE	PCT 4 - TELE	5357MAR22	03/21/2022	03/28/2022			75.50
LAMAR ELECTRIC COOPE	06	2022 024-624-440	ELECTRICITY	PCT 4 - ELEC	8400MAR22	03/21/2022	03/28/2022			20.86

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283.36

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.34
021	ROAD & BRIDGE PCT#1	763.57
022	ROAD & BRIDGE PCT#2	841.32
023	ROAD & BRIDGE PCT#3	199.41
024	ROAD & BRIDGE PCT#4	283.36
039	JP TECHNOLOGY FUND	40.38
TOTAL OF ALL FUNDS		26,590.38

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:

3-28-2022

*Jason Murray*

*Jimmy Sweat*

*Mark Brantley*

*Debbie Hui*

ALL RECORDS FROM 03/28/2022 TO 03/28/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	06	2022	039-455-310	OPERATING SUPPLI	JP-TECH	75698749	03/22/2022	03/28/2022	40.38
									40.38

TOTAL PAYABLES 26,590.38