

**May 23, 2022**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	76,579.16
021	ROAD & BRIDGE PCT#1	1,885.34
022	ROAD & BRIDGE PCT#2	1,901.55
023	ROAD & BRIDGE PCT#3	3,532.31
024	ROAD & BRIDGE PCT#4	2,623.17
039	JP TECHNOLOGY FUND	24.38

TOTAL OF ALL FUNDS

86,545.91

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

DATE:

5-23-2022

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

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

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	08	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	41MAY22	05/19/2022	05/23/2022		1,200.00
ARNOLD INFOTECH, LLC	08	010-560-310	OPERATING SUPPLI	S/O-OP SUP	8202	05/19/2022	05/23/2022		120.00
ARNOLD INFOTECH, LLC	08	010-560-310	OPERATING SUPPLI	S/O-OP SUP	12878	05/19/2022	05/23/2022		5.99
ARNOLD INFOTECH, LLC	08	010-403-310	OFFICE SUPPLIES	CO/DIST-OFF SUP	12877	05/19/2022	05/23/2022		15.99
AUTOMATIC GAS	08	010-560-330	GAS & OIL	S/O-GAS & OIL	53MAY22-02	05/20/2022	05/23/2022		4,718.61
AUTOMATIC GAS	08	010-550-330	GAS & OIL	CONS-GAS & OIL	53MAY22-02	05/20/2022	05/23/2022		287.79
BEN E KEITH - DFM	08	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10932730	05/20/2022	05/23/2022		125.00
BENSON BROTHERS WREC	08	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	85549	05/20/2022	05/23/2022		56.02
CARD SERVICE CENTER	08	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	0153MAY22	05/20/2022	05/23/2022		1.75.00
CARD SERVICE CENTER	08	010-497-428	DUES & SUBSCRIP	TREA-DUES & SUBS	0153MAY22	05/20/2022	05/23/2022		359.71
CARD SERVICE CENTER	08	010-497-427	EDUCATION/TRAVEL	TREA-EDU/TRAV	0039MAY22	05/20/2022	05/23/2022		365.92
CARD SERVICE CENTER	08	010-499-570	CAPITAL INVESTME	TAC-CAP INVEST	0039MAY22	05/20/2022	05/23/2022		207.51
CARD SERVICE CENTER	08	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	0039MAY22	05/20/2022	05/23/2022		207.51
CARD SERVICE CENTER	08	010-560-392	UNIFORMS	S/O-UNIFORMS	0892MAY22	05/20/2022	05/23/2022		63.84
CARD SERVICE CENTER	08	010-560-311	OPERATING SUPPLI	S/O-OP SUP	0892MAY22	05/20/2022	05/23/2022		1,180.10
CARD SERVICE CENTER	08	010-560-311	OFFICE SUPPLIES	S/O-OP SUP	0892MAY22	05/20/2022	05/23/2022		43.28
CARD SERVICE CENTER	08	010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	0892MAY22	05/20/2022	05/23/2022		45.00
CARD SERVICE CENTER	08	010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAV	0892MAY22	05/20/2022	05/23/2022		559.99
CARD SERVICE CENTER	08	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	0892MAY22	05/20/2022	05/23/2022		712.09
CENTURYLINK	08	010-560-420	TELEPHONE	S/O-TELE	W050200310	05/20/2022	05/23/2022		64.58
CLAY JOHNSON LAW, P.	08	010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1768MAY22-03	05/20/2022	05/23/2022		550.00
CLAY JOHNSON LAW, P.	08	010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1768MAY22-02	05/20/2022	05/23/2022		500.00
CODY DRUG	08	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1549MAY22-01	05/20/2022	05/23/2022		1,271.03
CODY DRUG	08	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	1549MAY22-02	05/20/2022	05/23/2022		16.62
CPI IMAGING	08	010-560-310	OPERATING SUPPLI	S/O-OP SUP	INV112840	05/20/2022	05/23/2022		35.60
DE LAGE LANDEN	08	010-560-310	OPERATING SUPPLI	S/O-OP SUP	76292418	05/19/2022	05/23/2022		82.49
DE LAGE LANDEN	08	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	76292418	05/19/2022	05/23/2022		103.84
DELTA COUNTY APPRAISA	08	010-499-401	CENTRAL TAX APPR	TAX-ASSES-TAX APP	1461	05/19/2022	05/23/2022		500.00
DELTA COUNTY APPRAISA	08	010-499-401	CENTRAL TAX APPR	TAX-ASSES-TAX APP	1461	05/19/2022	05/23/2022		24,274.96
DELTA SUPER MARKET	08	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922MAY22-01	05/20/2022	05/23/2022		74.31
DELTA SUPER MARKET	08	010-409-311	POSTAGE	NON DEPT-POSTAGE	774684802	05/19/2022	05/23/2022		73.68
FIRST NATIONAL BANK	08	010-543-570	CAPITAL INVESTME	FIRE DEPT-CAP INVE	285MAY22-01	05/19/2022	05/23/2022		7,927.20
GANT, BILLY RAY ATTO	08	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1594MAY22-03	05/20/2022	05/23/2022		200.00
GANT, BILLY RAY ATTO	08	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1594MAY22-02	05/20/2022	05/23/2022		200.00
GANT, BILLY RAY ATTO	08	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1594MAY22-01	05/20/2022	05/23/2022		200.00
GRAVES, HUMPHRIES, ST	08	010-455-403	PC30	JP-PC30	GHS-004303	05/19/2022	05/23/2022		1,945.34
KHALID, SHAFIQ MD PA	08	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1973MAY22-01	05/20/2022	05/23/2022		67.01
LATSONS	08	010-475-310	OPERATING SUPPLI	CNTY ATT-OP SUP	36510	05/19/2022	05/23/2022		95.08
LAW FIRM OF C. DON C	08	010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1739MAY22-01	05/20/2022	05/23/2022		350.00
LAW OFFICE OF RACHEL	08	010-435-400	PROFESSIONAL FEE	DST CRT-PRO FEES	1906MAY22-01	05/20/2022	05/23/2022		300.00
MAL TECHNOLOGIES FLE	08	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1950MAY22	05/20/2022	05/23/2022		455.00
MARIA G SILVA-MORALE	08	010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037MAY22-02	05/19/2022	05/23/2022		400.00
NETDATA	08	010-455-402	I TICKET	JP-I TICKET	ND-003751	05/19/2022	05/23/2022		124.00
NETDATA	08	010-455-402	MISCELLANEOUS	JP-I TICKET	ND-003831	05/19/2022	05/23/2022		148.00
OLD REPUBLIC SURETY	08	010-409-490	REPAIRS	MISC-BOND	1911MAY22-03	05/20/2022	05/23/2022		50.00
RALPH "BUCCA" ALLARD	08	010-510-352	REPAIRS	CRT HOUSE-REPAIRS	1080MAY22-01	05/20/2022	05/23/2022		125.00
SCOTT MERRIMAN INC	08	010-409-310	COUNTY OFFICE SU	ELEC-EXP	069659	05/20/2022	05/23/2022		435.00
SOUTHERN TIRE MART	08	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4220083097	05/19/2022	05/23/2022		661.10
SOUTHERN TIRE MART	08	010-582-454	VEHICLE REPAIRS	EMS-VEH REPAIR	4220083098	05/20/2022	05/23/2022		501.60
STEGALL, GREG	08	010-510-103	MAINTENANCE	CRT HOUSE-MAIN	4388	05/20/2022	05/23/2022		556.40
TEXAS ASSOCIATION OF	08	010-650-482	LIBRARY INSURANC	LIBRARY-INS	36207	05/20/2022	05/23/2022		50.00
TEXAS ASSOCIATION OF	08	010-409-482	INSURANCE	NON DEPT-INS	36207	05/20/2022	05/23/2022		2,862.00
TEXAS DEPARTMENT OF	08	010-403-490	MISC	C/O CLK-MISC	2016142	05/20/2022	05/23/2022		16,716.00
TISHA WADY	08	010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1853MAY22	05/19/2022	05/23/2022		420.95

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TXU ENERGY	08	2022 010-511-440	ELECTRICITY	CC-GRDL	054178056917	05/20/2022	05/23/2022		11.66
TXU ENERGY	08	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	053852714993	05/20/2022	05/23/2022		527.61
TXU ENERGY	08	2022 010-561-440	ELECTRICITY	JAIL-ELEC	055652796485	05/20/2022	05/23/2022		978.35
TXU ENERGY	08	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054178056918	05/20/2022	05/23/2022		11.66
TXU ENERGY	08	2022 010-511-440	ELECTRICITY	CC-ELEC	054585271499	05/20/2022	05/23/2022		209.69
VERIZON	08	2022 010-582-310	OPERATING SUPPLI	EWS-OP SUP	9906230869	05/19/2022	05/23/2022		37.99
WILLIAM TUBB	08	2022 010-560-310	OPERATING SUPPLI	S/O-OP SUP	610222565	05/20/2022	05/23/2022		60.00

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76,579.16

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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INPROTECH, LLC	08	2022 010-403-310	OFFICE SUPPLIES	CO/DIST-OFF SUP	12877	05/23/2022		15.99	63.45
TEXAS DEPARTMENT OF	08	2022 010-403-490	MISC	C/O CLK-MISC	2016142	05/23/2022		38.43	15.68
TOTAL COUNTY/DISTRICT CLER								54.42	

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	08	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	0039MAY22	05/23/2022		207.51	3.09
SCOTT MERRIMAN INC	08	2022 010-409-310	COUNTY OFFICE SUP	ELEC-EXP	069659	05/23/2022		661.10	3.09
FEDEX	08	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	774684802	05/23/2022		73.68	24.12
ARNOLD INFOTECH, LLC	08	2022 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	41MAY22	05/23/2022	1	200.00	36.28
DE LAGE LANDEN	08	2022 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	76292418	05/23/2022		103.84	23.37
TEXAS ASSOCIATION OF	08	2022 010-409-482	INSURANCE	NON DEPT-INS	36207	05/23/2022		16,716.00	1.91
OLD REPUBLIC SURETY	08	2022 010-409-490	MISCELLANEOUS	MISC-BOND	1911MAY22-03	05/23/2022		50.00	.09

TOTAL NON-DEPARTMENTAL 19,012.13

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANT, BILLY RAY ATTO	08	2022 010-425-400	PROFESSIONAL SERV CO	CRT-PRO FEES	1594MAY22-03	05/23/2022		200.00	54.17
GANT, BILLY RAY ATTO	08	2022 010-425-400	PROFESSIONAL SERV CO	CRT-PRO FEES	1594MAY22-02	05/23/2022		200.00	54.17
GANT, BILLY RAY ATTO	08	2022 010-425-400	PROFESSIONAL SERV CO	CRT-PRO FEES	1594MAY22-01	05/23/2022		200.00	54.17

TOTAL COUNTY COURT 600.00

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LAW FIRM OF C. DON C	08	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1739MAY22-01	05/23/2022		350.00	44.18
CLAY JOHNSON LAW, P.	08	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1768MAY22-03	05/23/2022		550.00	44.18
CLAY JOHNSON LAW, P.	08	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1768MAY22-02	05/23/2022		500.00	44.18
LAW OFFICE OF RACHEL	08	2022 010-435-400	PROFESSIONAL FEES	DST CRT-PRO	1906MAY22-01	05/23/2022		300.00	44.18

TOTAL DISTRICT COURT 1,700.00



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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM
NETDATA	08	2022 010-455-402	I TICKET	JP-TICKET	ND-003751	05/23/2022		124.00	89.13
NETDATA	08	2022 010-455-402	I TICKET	JP-TICKET	ND-003831	05/23/2022		148.00	89.13
GRAVES, HUMPHRIES, ST	08	2022 010-455-403	PC30	JP-PC30	GHS-004303	05/23/2022		1,945.34	67.70
TIESHA WADY	08	2022 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1853MAY22	05/23/2022		420.95	5.80

TOTAL JUSTICE OF PEACE ----- 2,638.29

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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
LATSONS	08	2022 010-475-310	OPERATING SUPPLIE	CNTY ATT-OP SUP	36510	05/23/2022		95.08	13.79-*
TOTAL COUNTY ATTORNEY								95.08	

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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	08	2022 010-497-427	EDUCATION/TRAVEL	TREA-EDU/TRAV	0153MAY22	05/23/2022		369.71	47.64
CARD SERVICE CENTER	08	2022 010-497-428	DUES & SUBSCRIPTI	TREA-DUES & SUBS	0153MAY22	05/23/2022		175.00	16.67-*
<b>TOTAL TREASURER</b>								<b>544.71</b>	

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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DELTA COUNTY APPRAISA	08	2022 010-499-401	CENTRAL TAX APPRA	TAX-ASSES-TAX APP	1462	05/23/2022		500.00	23.45
DELTA COUNTY APPRAISA	08	2022 010-499-401	CENTRAL TAX APPRA	TAX-ASSES-TAX APP	1461	05/23/2022		24,274.96	23.45
CARD SERVICE CENTER	08	2022 010-499-570	CAPITAL INVESTMEN	TAC-CAP INVESTI	0035MAY22	05/23/2022		355.92	64.41
<b>TOTAL TAX ASSESSOR/COLLIC</b>								<b>25,130.88</b>	

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	08	2022 010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037MAY22-02	05/23/2022		400.00	60.14-*
STEGALL, GREG	08	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	4388	05/23/2022		50.00	60.14-*
CARD SERVICE CENTER	08	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	0153MAY22	05/23/2022		56.02	35.89
RALPH "BUBBA" ALLARD	08	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	1080MAY22-01	05/23/2022		125.00	68.75
TXU ENERGY	08	2022 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	055852714993	05/23/2022		527.61	48.13

TOTAL COURTHOUSE 1,158.63

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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
TXU ENERGY	08	2022 010-511-440	ELECTRICITY	CC-GRDL	054178056917	05/23/2022		11.66	58.51
TXU ENERGY	08	2022 010-511-440	ELECTRICITY	CC-ELEC	054585271499	05/23/2022		209.69	58.51
TOTAL CIVIC CENTER								221.35	

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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIRST NATIONAL BANK	08	2022 010-543-570	CAPITAL INVESTMEN	FIRE DEPT-CAP	INVES 285MAY22-01	05/23/2022		7,927.20	.00
TOTAL FIRE DEPARTMENT								7,927.20	

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GENERAL FUND

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	08	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53MAY22-02	05/23/2022		287.79	65.88
TOTAL CONSTABLE								287.79	



ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	08	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	8202	05/23/2022		120.00	38.28
ARNOLD INFOTECH, LLC	08	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	12878	05/23/2022		5.99	38.28
CARD SERVICE CENTER	08	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	0892MAY22	05/23/2022		1,180.10	38.28
CPI IMAGING	08	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV112840	05/23/2022		35.60	38.28
DE LAGE LANDEN	08	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	76292418	05/23/2022		82.49	38.28
WILLIAM TUBB	08	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	61022565	05/23/2022		60.00	38.28
CARD SERVICE CENTER	08	2022 010-560-311	OFFICE SUPPLIES	S/O-OP SUP	0892MAY22	05/23/2022		43.28	65.91
AUTOMATIC GAS	08	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	53MAY22-02	05/23/2022		63.84	32.39
CARD SERVICE CENTER	08	2022 010-560-392	UNIFORMS	S/O-UNIFORMS	0892MAY22	05/23/2022		64.58	37.76
CENTURYLINK	08	2022 010-560-420	TELEPHONE	S/O-TELE	W050200310	05/23/2022		64.58	37.76
CARD SERVICE CENTER	08	2022 010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	0892MAY22	05/23/2022		45.00	89.57
BENSON BROTHERS WREC	08	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	85549	05/23/2022		125.00	30.10
SOUTHERN TIRE MART	08	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4220083097	05/23/2022		501.60	30.10
MAL TECHNOLOGIES FLE	08	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1950MAY22	05/23/2022		455.00	30.10
<b>TOTAL SHERIFF</b>								<b>7,501.09</b>	

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	08	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0892MAY22	05/23/2022		712.09	28.96
BEN F KEITH - DFW	08	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10932730	05/23/2022		10.85	10.85
DELTA SUPER MARKET	08	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922MAY22-01	05/23/2022		2,125.14	10.85
RON'S PLUMBING, LLC	08	2022 010-561-352	REPAIRS	JAIL-REPAIRS	10089	05/23/2022		435.00	59.43
CODY DRUG	08	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	1549MAY22-02	05/23/2022		16.62	65.26
CARD SERVICE CENTER	08	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAV	0892MAY22	05/23/2022		559.99	31.69
TXU ENERGY	08	2022 010-561-440	ELECTRICITY	JAIL-ELEC	053652790485	05/23/2022		978.35	42.66
TXU ENERGY	08	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054178056918	05/23/2022		11.66	42.66
TOTAL JAIL								4,913.16	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERIZON SOUTHERN TIRE MART	08	2022 010-582-310	OPERATING SUPPLIE	EMS-OP SUP	9906230869	05/23/2022		37.99	39.61
	08	2022 010-582-454	VEHICLE REPAIRS	EMS-VEH REPAIR	4220083098	05/23/2022		556.40	25.81
<b>TOTAL EMERGENCY MANAGEMEN</b>								<b>594.39</b>	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CODY DRUG	08	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1549MAY22-01	05/23/2022		1,271.03	60.43
KHALID SHAFIQ MD PA	08	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1973MAY22-01	05/23/2022		67.01	60.43
TOTAL INDIGENT HEALTH CAR								1,338.04	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS ASSOCIATION OF	08	2022	010-650-482	LIBRARY INSURANCE LIBRARY-INS	36207	05/23/2022		2,862.00	1.68

TOTAL LIBRARY

2,862.00

GENERAL FUND

FUND TOTAL

76,579.16

SCHEDULE OF BILLS BY FUND





FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	76,579.16
021	ROAD & BRIDGE PCT#1	1,885.34
022	ROAD & BRIDGE PCT#2	1,901.55
023	ROAD & BRIDGE PCT#3	3,532.31
024	ROAD & BRIDGE PCT#4	2,623.17
039	JP TECHNOLOGY FUND	24.38
TOTAL OF ALL FUNDS		86,545.91

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

DATE:

5-23-2022

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

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
DELTA COUNTY APPRAISA	08	2022	021-621-406	DELTA COUNTY APP	1463	05/19/2022	05/23/2022		1,554.38
LAMAR ELECTRIC COOPE	08	2022	021-621-440	ELECTRICITY	1400MAY22	05/19/2022	05/23/2022		39.96
TEXAS ASSOCIATION OF	08	2022	021-621-482	INSURANCE	36207	05/20/2022	05/23/2022		291.00

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**1,885.34**  
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	76,579.16
021	ROAD & BRIDGE PCT#1	1,885.34
022	ROAD & BRIDGE PCT#2	1,901.55
023	ROAD & BRIDGE PCT#3	3,532.31
024	ROAD & BRIDGE PCT#4	2,623.17
039	JP TECHNOLOGY FUND	24.38

TOTAL OF ALL FUNDS 86,545.91

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

DATE:

5-23-2022

- JASON MURRAY
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- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HULE

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



ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CENTURYLINK	08	2022 022-622-420	TELEPHONE	PCT 2-TELE	7860MAY22	05/19/2022	05/23/2022			93.03
DELTA COUNTY APPRAISA	08	2022 022-622-406	DELTA COUNTY APP	PCT 2- TAX APP	1463	05/19/2022	05/23/2022			1,554.38
JT SERVICES	08	2022 022-622-352	REPAIRS	PCT 2- REPAIRS	1424MAY22-01	05/20/2022	05/23/2022			50.00
TEXAS ASSOCIATION OF	08	2022 022-622-482	INSURANCE	PCT2-INS	36207	05/20/2022	05/23/2022			168.00
TXU ENERGY	08	2022 022-622-440	ELECTRICITY	PCT 2- ELEC GRDL	055852714994	05/20/2022	05/23/2022			11.59
TXU ENERGY	08	2022 022-622-440	ELECTRICITY	PCT 2- ELEC	056002646314	05/20/2022	05/23/2022			24.55

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1,901.55  
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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	76,579.16
021	ROAD & BRIDGE PCT#1	1,885.34
022	ROAD & BRIDGE PCT#2	1,901.55
023	ROAD & BRIDGE PCT#3	3,532.31
024	ROAD & BRIDGE PCT#4	2,623.17
039	JP TECHNOLOGY FUND	24.38

TOTAL OF ALL FUNDS

86,545.91

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

DATE:

5-23-2022

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

*Morgan Baker*  
*Anthony Roberts*  
*Mark Brantley*  
*Debbie HUIE*

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	08	2022 023-623-352	REPAIRS	PCT 3- REP	0153MAY22	05/20/2022	05/23/2022		461.08
CNH INDUSTRIAL CAPIT	08	2022 023-623-460	RENTS & LEASES	PCT 3- RENTS & LEAS	1918791	05/19/2022	05/23/2022		1,122.92
DELTA COUNTY APPRAISA	08	2022 023-623-406	DELTA COUNTY APP	PCT 3- DC APP	1463	05/19/2022	05/23/2022		1,554.38
HONEY GROVE GRAIN &	08	2022 023-623-352	REPAIRS	PCT 3- REPAIRS	151935	05/20/2022	05/23/2022		82.38
TAX A/C DAWN STEWART	08	2022 023-623-492	REGISTRATIONS &	PCT 3- REG & INSPCT	747MAY22-03	05/20/2022	05/23/2022		7.50
TEXAS ASSOCIATION OF	08	2022 023-623-482	INSURANCE	PCT 3- INS	36207	05/20/2022	05/23/2022		278.00
TXU ENERGY	08	2022 023-623-440	ELECTRICITY	PCT 3- ELEC	054278001752	05/20/2022	05/23/2022		26.05

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 3,532.31

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	76,579.16
021	ROAD & BRIDGE PCT#1	1,885.34
022	ROAD & BRIDGE PCT#2	1,901.55
023	ROAD & BRIDGE PCT#3	3,532.31
024	ROAD & BRIDGE PCT#4	2,623.17
039	JP TECHNOLOGY FUND	24.38

TOTAL OF ALL FUNDS

86,545.91

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

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5-23-2022

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*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Huir*

ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	08	2022 024-624-330	GAS & OIL	PCT 4 - GAS	0054MAY22	05/20/2022	05/23/2022		429.11
CENTURYLINK	08	2022 024-624-420	TELEPHONE	PCT 4-TELE	5357MAY22	05/19/2022	05/23/2022		92.52
DELTA COUNTY APPRAISA	08	2022 024-624-406	DELTA COUNTY APP	PCT 4-DC APP	1463	05/19/2022	05/23/2022		1,554.39
LAMAR ELECTRIC COOPE	08	2022 024-624-440	ELECTRICITY	PCT 4-ELEC	8400MAY22	05/19/2022	05/23/2022		24.15
TEXAS ASSOCIATION OF	08	2022 024-624-482	INSURANCE	PCT 4-INS	36207	05/20/2022	05/23/2022		523.00

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 2,623.17

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	76,579.16
021	ROAD & BRIDGE PCT#1	1,885.34
022	ROAD & BRIDGE PCT#2	1,901.55
023	ROAD & BRIDGE PCT#3	3,532.31
024	ROAD & BRIDGE PCT#4	2,623.17
039	JP TECHNOLOGY FUND	24.38
<b>TOTAL OF ALL FUNDS</b>		<b>86,545.91</b>

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*Anthony Roberts*  
*Mark Brantley*  
*Debbie Hui*

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/23/2022 TO 05/23/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DE LAGE LANDEN	08	2022 039-455-310	OPERATING SUPPLI	JP-TECH	76292418	05/19/2022	05/23/2022		24.38

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24.38

TOTAL PAYABLES

86,545.91