

MAY 23, 2023

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	64,269.73
021	ROAD & BRIDGE PCT#1	1,825.83
022	ROAD & BRIDGE PCT#2	4,192.58
023	ROAD & BRIDGE PCT#3	2,396.70
024	ROAD & BRIDGE PCT#4	1,999.76
039	JP TECHNOLOGY FUND	50.70
TOTAL OF ALL FUNDS		74,735.30

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:

5-23-2023

[Handwritten signatures and names over horizontal lines]

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	08	2023	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	05/19/2023	05/23/2023			279.00
COOPER REVIEW INC.	08	2023	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	05/19/2023	05/23/2023			279.00
BEN E KEITH DFW	08	2023	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	05/19/2023	05/23/2023			1,757.63
CARD SERVICE CENTER	08	2023	010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	05/19/2023	05/23/2023			334.80
CARD SERVICE CENTER	08	2023	010-560-392	OPERATING SUPPLI	OPERATING SUPPLIES	05/19/2023	05/23/2023			43.29
CARD SERVICE CENTER	08	2023	010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	05/19/2023	05/23/2023			786.51
CARD SERVICE CENTER	08	2023	010-561-392	OPERATING SUPPLI	OPERATING SUPPLIES	05/19/2023	05/23/2023			194.51
CARD SERVICE CENTER	08	2023	010-561-427	OPERATING SUPPLI	OPERATING SUPPLIES	05/19/2023	05/23/2023			309.99
CARD SERVICE CENTER	08	2023	010-403-310	OFFICE SUPPLIES	JAIL-EDU-TRAVEL	05/19/2023	05/23/2023			23.75
CARD SERVICE CENTER	08	2023	010-490-310	ELECTION EXPENSE	CO/DIST CLERK-OFFIC	05/19/2023	05/23/2023			52.70
CARD SERVICE CENTER	08	2023	010-511-310	OPERATING SUPPLI	ELECTION-EXPENSE	05/19/2023	05/23/2023			22.19
CARD SERVICE CENTER	08	2023	010-409-310	OPERATING SUPPLI	CIVIC CEN.-OP SUPPL	05/19/2023	05/23/2023			129.99
CARD SERVICE CENTER	08	2023	010-400-310	OFFICE SUPPLIES	NON-DEPT-OFFICE SUP	05/19/2023	05/23/2023			31.49
CARD SERVICE CENTER	08	2023	010-499-310	OPERATING SUPPLI	JUDGE-OP SUPPLIES	05/19/2023	05/23/2023			543.93
CARD SERVICE CENTER	08	2023	010-583-310	OPERATING SUPPLI	TAG-OFFICE SUP	05/19/2023	05/23/2023			102.00
CARD SERVICE CENTER	08	2023	010-409-310	HEALTH CARE SERV	FIRE MARSHAL-OP SUP	05/19/2023	05/23/2023			42.48
CHRISTUS TRINITY CLI	08	2023	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	05/19/2023	05/23/2023			47.68
CLAY JOHNSON LAW, P.	08	2023	010-435-400	PROFESSIONAL FEE	DIST COURT-PROF FEE	05/19/2023	05/23/2023			400.00
CLAY JOHNSON LAW, P.	08	2023	010-435-400	PROFESSIONAL FEE	DIST COURT-PROF FEE	05/19/2023	05/23/2023			300.00
CODY DRUG	08	2023	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	05/19/2023	05/23/2023			418.42
COMMUNITY HEALTH SER	08	2023	010-560-420	EMPLOYEE MEDICAL	S/O-EMPLOYEE MEDICA	05/19/2023	05/23/2023			560.00
CONNECT HOLDING LL L	08	2023	010-560-202	CENTRAL TAX APPR	S/O-TELEPHONE	05/19/2023	05/23/2023			64.58
DAVID BELL PHD	08	2023	010-499-401	MATERIALS & SUPP	TAC-APPRAISAL DIST	05/19/2023	05/23/2023			100.00
DELTA COUNTY APPRAISA	08	2023	010-650-310	PRISONER MEDICAL	LIBRARY-DONATION	05/19/2023	05/23/2023			27,177.85
DR MACY INMON	08	2023	010-561-391	OPERATING SUPPLI	JAIL-PRISONER MEDIC	05/19/2023	05/23/2023			762.00
ESSENTIAL BUSINESS S	08	2023	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	05/19/2023	05/23/2023			192.00
ESSENTIAL BUSINESS S	08	2023	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	05/19/2023	05/23/2023			601.35
FIRST NATIONAL BANK	08	2023	010-543-570	CAPITAL INVESTME	FIRE DEPT-CAP INVES	05/19/2023	05/23/2023			50.00
GALLS. LLC	08	2023	010-560-310	OPERATING SUPPLI	S/O-OP SUPPLIES	05/19/2023	05/23/2023			8,362.98
GALLS. LLC	08	2023	010-560-310	OPERATING SUPPLI	S/O-OP SUPPLIES	05/19/2023	05/23/2023			33.54
GANT. BILLY RAY ATTO	08	2023	010-425-400	PROFESSIONAL SER	CO COURT-PROF SER	05/19/2023	05/23/2023			250.00
GRAVES, HUMPHRIES, ST	08	2023	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	05/19/2023	05/23/2023			1,209.94
HUNT REGIONAL COMMUN	08	2023	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	05/19/2023	05/23/2023			5.42
HUNT REGIONAL MEDICA	08	2023	010-560-352	REPAIRS	INDIGENT-MEDICAL	05/19/2023	05/23/2023			174.00
JT SERVICES	08	2023	010-665-428	CEA-AG/NR TRAVEL	S/O-REPAIRS	05/19/2023	05/23/2023			527.59
KARA BETTY	08	2023	010-665-334	COPY MACHINE	AG EXT-TRAVEL	05/19/2023	05/23/2023			426.36
KONICA MINOLTA PREMI	08	2023	010-409-453	OPERATING SUPPLI	ON-DEPT-COPY MACHIN	05/19/2023	05/23/2023			210.06
KONICA MINOLTA PREMI	08	2023	010-560-310	COPY MACHINE	S/O-OP. SUPPLIES	05/19/2023	05/23/2023			110.92
KONICA MINOLTA PREMI	08	2023	010-409-453	EMPLOYEE MEDICAL	NON-DEPT-COPY MACH	05/19/2023	05/23/2023			22.92
KYLE JONES MD TX&K	08	2023	010-560-202	HEALTH CARE SERV	S/O-EMPLOYEE MEDICA	05/19/2023	05/23/2023			110.00
LABORATORY CORP OF A	08	2023	010-630-405	OFFICE SUPPLIES	INDIGENT-MEDICAL	05/19/2023	05/23/2023			181.47
LATSONS	08	2023	010-560-311	OPERATING SUPPLI	S/O-OFFICE SUPPLIES	05/19/2023	05/23/2023			310.88
MCFADDEN'S LOCK AND	08	2023	010-582-310	VEHICLE REPAIRS	EMC-OP SUPPLIES	05/19/2023	05/23/2023			258.30
O'REILLY AUTO PARTS	08	2023	010-561-352	REPAIRS	S/O-VEHICLE REPAIRS	05/19/2023	05/23/2023			669.00
PARIS FIRE EXTINGUIS	08	2023	010-630-405	HEALTH CARE SERV	JAIL-REPAIRS	05/19/2023	05/23/2023			9,884.57
PARIS REGIONAL MEDIC	08	2023	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	05/19/2023	05/23/2023			650.27
ROBERT M YOUNG, MD	08	2023	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	05/19/2023	05/23/2023			8.29
SINGLETON ASSOCIATES	08	2023	010-425-400	PROFESSIONAL SER	CO COURT-PROF FEES	05/19/2023	05/23/2023			400.00
SNYDER, JUDITH, GSR	08	2023	010-560-454	VEHICLE REPAIRS	S/O-REPAIRS & TIRES	05/19/2023	05/23/2023			1,658.70
SOUTHERN TIRE MART	08	2023	010-560-454	VEHICLE REPAIRS	S/O-REPAIRS & TIRES	05/19/2023	05/23/2023			28.00
TAX A/C DAWN STEWART	08	2023	010-561-410	ADMINISTRATION F	JAIL-ADMIN. FEES	05/19/2023	05/23/2023			200.00
TEXAS DEPARTMENT OF	08	2023	010-403-490	MISC	CO/DIST CLERK-MISC	05/19/2023	05/23/2023			23.79

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GENERAL FUND

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

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A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS DEPT OF STATE	08	2023	010-561-410	ADMINISTRATION F	773MAY23	05/19/2023	05/23/2023		150.00
TEXAS MEDICINE RESOU	08	2023	010-630-405	HEALTH CARE SERV	782MAY23	05/19/2023	05/23/2023		81.24
TK ELEVATOR CORPORAT	08	2023	010-409-451	ELEVATOR MAINTEN	3067159682	05/19/2023	05/23/2023		682.16
TXU ENERGY	08	2023	010-511-440	ELECTRICITY	055253088725	05/19/2023	05/23/2023		10.93
TXU ENERGY	08	2023	010-511-440	ELECTRICITY	055677987996	05/19/2023	05/23/2023		149.85
TXU ENERGY	08	2023	010-510-440	ELECTRICITY	054228245438	05/19/2023	05/23/2023		503.85
TXU ENERGY	08	2023	010-510-440	ELECTRICITY	054228245438	05/19/2023	05/23/2023		10.93
TXU ENERGY	08	2023	010-561-440	ELECTRICITY	055253088726	05/19/2023	05/23/2023		843.14
TXU ENERGY	08	2023	010-561-440	ELECTRICITY	054228245437	05/19/2023	05/23/2023		843.14
				JAIL-ADMIT. FEES					
				INDIGENT-MEDICAL					
				NON-DEPT-ELEVATOR					
				CIV. CENTER-ELECTRI					
				CIV. CENTER-ELECTRI					
				CT. HOUSE-ELECTRICI					
				JAIL-ELECTRICITY, G					
				JAIL-ELECTRICITY					

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	08	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	681MAY23-01	05/19/2023	05/23/2023		279.00
COOPER REVIEW INC.	08	010-409-430	PUBLIC NOTICE	NON-DEPT-PUBLIC NOT	681MAY23-02	05/19/2023	05/23/2023		279.00
BEN E KEITH - DFW	08	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11782977	05/19/2023	05/23/2023		1,757.63
CARD SERVICE CENTER	08	010-560-310	OPERATING SUPPLI	OPERATING SUPPLIES	0892MAY23	05/19/2023	05/23/2023		334.80
CARD SERVICE CENTER	08	010-560-392	UNIFORMS	UNIFORMS	0892MAY23	05/19/2023	05/23/2023		43.29
CARD SERVICE CENTER	08	010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0892MAY23	05/19/2023	05/23/2023		786.23
CARD SERVICE CENTER	08	010-561-392	UNIFORMS	UNIFORMS	0892MAY23	05/19/2023	05/23/2023		194.51
CARD SERVICE CENTER	08	010-561-310	OPERATING SUPPLI	OPERATING SUPPLIES	0892MAY23	05/19/2023	05/23/2023		309.99
CARD SERVICE CENTER	08	010-561-392	UNIFORMS	UNIFORMS	0892MAY23	05/19/2023	05/23/2023		23.75
CARD SERVICE CENTER	08	010-490-310	ELECTION SUPPLIES	ELECTION-EXPENSE	4490MAY23	05/19/2023	05/23/2023		52.70
CARD SERVICE CENTER	08	010-490-310	ELECTION SUPPLIES	ELECTION-EXPENSE	4490MAY23	05/19/2023	05/23/2023		22.19
CARD SERVICE CENTER	08	010-511-310	COUNTY OFFICE SUP	CIVIC CEN.-OP SUPPL	0120MAY23	05/19/2023	05/23/2023		129.99
CARD SERVICE CENTER	08	010-400-310	OPERATING SUPPLI	NON-DEPT-OFFICE SUP	0153MAY23	05/19/2023	05/23/2023		31.49
CARD SERVICE CENTER	08	010-499-310	OFFICE SUPPLIES	JUDGE-OP SUPPLIES	0153MAY23	05/19/2023	05/23/2023		543.93
CARD SERVICE CENTER	08	010-583-310	OPERATING SUPPLI	TAC-OFFICE SUP	0153MAY23	05/19/2023	05/23/2023		102.00
CARD SERVICE CENTER	08	010-409-310	COUNTY OFFICE SER	FIRE MARSHAL-OP SUP	8039MAY23	05/19/2023	05/23/2023		400.00
CARD SERVICE CENTER	08	010-630-405	HEALTH CARE SERV	NON-DEPT-OFFICE SUP	2012MAY23	05/19/2023	05/23/2023		42.48
CHRISTUS TRINITY CL	08	010-435-400	PROFESSIONAL FEE	DIST COURT-PROF FEE	1768MAY23-02	05/19/2023	05/23/2023		400.00
CLAY JOHNSON LAW, P.	08	010-435-400	PROFESSIONAL FEE	DIST COURT-PROF FEE	1768MAY23-01	05/19/2023	05/23/2023		300.00
CLAY JOHNSON LAW, P.	08	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	141MAY23	05/19/2023	05/23/2023		560.00
CODY DRUG	08	010-560-420	TELEPHONE	S/O-TELEPHONE	X050100251	05/19/2023	05/23/2023		64.58
COMMUNITY HEALTH SER	08	010-560-202	EMPLOYEE MEDICAL	S/O-EMPLOYEE MEDICA	000525	05/19/2023	05/23/2023		100.00
CONNECT HOLDING LL L	08	010-499-401	CENTRAL TAX APPR	TAC-APPRAISAL DIST	1506	05/19/2023	05/23/2023		27,177.85
DAVID BELL PHD	08	010-650-310	MATERIALS & SUPP	LIBRARY-DONATION	1023MAY23	05/19/2023	05/23/2023		762.00
DELTA COUNTY APPRAISA	08	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MEDIC	508MAY23	05/19/2023	05/23/2023		192.00
DELTA COUNTY PUBIC	08	010-561-310	OPERATING SUPPLI	JAIL-OP SUPPLIES	1159	05/19/2023	05/23/2023		601.35
DR MACY INMON	08	010-543-570	OPERATING SUPPLI	FIRE DEPT-CAP INVES	285MAY23-01	05/19/2023	05/23/2023		50.00
ESSENTIAL BUSINESS S	08	010-560-310	OPERATING SUPPLI	S/O-OP SUPPLIES	024327474	05/19/2023	05/23/2023		33.54
ESSENTIAL BUSINESS S	08	010-560-310	OPERATING SUPPLI	S/O-OP SUPPLIES	0243011452	05/19/2023	05/23/2023		350.43
FIRST NATIONAL BANK	08	010-425-400	PROFESSIONAL SER	CO COURT-PROF SER	1594MAY23-03	05/19/2023	05/23/2023		250.00
GALLS. LLC	08	010-665-428	CEA-AG/NR TRAVEL	AG EXT-TRAVEL	1474MAY23-01	05/19/2023	05/23/2023		1,209.94
GANT, BILLY RAY ATTO	08	010-455-403	HEALTH CARE SERV	INDIGENT-MEDICAL	2160MAY23	05/19/2023	05/23/2023		6.42
GRAVES, HUMPHRIES, ST	08	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	1424MAY23-02	05/19/2023	05/23/2023		174.00
HUNT REGIONAL COMMON	08	010-560-352	REPAIRS - OTHER	AG EXT-4 H ACTIVITI	1977MAY23-01	05/19/2023	05/23/2023		527.59
HUNT REGIONAL MEDICA	08	010-665-428	CEA-AG/NR TRAVEL	AG EXT-4 H ACTIVITI	1977MAY23-01	05/19/2023	05/23/2023		174.00
JT SERVICES	08	010-665-428	CEA-AG/NR TRAVEL	AG EXT-4 H ACTIVITI	1977MAY23-01	05/19/2023	05/23/2023		527.59
KARA PETTY	08	010-409-453	OPERATING SUPPLI	NON-DEPT-COPY MACHN	798323340	05/19/2023	05/23/2023		426.36
KONICA MINOLTA PREMI	08	010-560-310	COPY MACHINE	S/O-EMPLOYEE MEDICA	00081529-00	05/19/2023	05/23/2023		110.00
KONICA MINOLTA PREMI	08	010-560-310	COPY MACHINE	INDIGENT-MEDICAL	465MAY23	05/19/2023	05/23/2023		22.92
KONICA MINOLTA PREMI	08	010-409-453	OPERATING SUPPLI	INDIGENT-MEDICAL	1334442	05/19/2023	05/23/2023		181.47
KYLE JONES MD TX&K	08	010-560-202	EMPLOYEE MEDICAL	S/O-OFFICE SUPPLIES	10459	05/19/2023	05/23/2023		310.88
LABORATORY CORP OF A	08	010-560-311	OFFICE SUPPLIES	EMC-OP SUPPLIES	3277MAY23	05/19/2023	05/23/2023		258.30
LATSONS	08	010-582-310	OPERATING SUPPLI	S/O-VEHICLE REPAIRS	406617	05/19/2023	05/23/2023		17.48
MCFADDEN'S LOCK AND	08	010-561-352	VEHICLE REPAIRS	JAIL-REPAIRS	611MAY23	05/19/2023	05/23/2023		669.00
O'REILLY AUTO PARTS	08	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	2175MAY23	05/19/2023	05/23/2023		9,884.55
PARIS FIRE EXTINGUIS	08	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	1722MAY23	05/19/2023	05/23/2023		8.29
PARIS REGIONAL MEDIC	08	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	1940MAY23-01	05/19/2023	05/23/2023		400.00
ROBERT M YOUNG, MD	08	010-425-400	HEALTH CARE SERV	CO COURT-PROF FEES	4220110323	05/19/2023	05/23/2023		1,658.70
SINGLETON ASSOCIATES	08	010-560-454	VEHICLE REPAIRS	S/O-REPAIRS/TIRES	747MAY23-05	05/19/2023	05/23/2023		28.00
SOUTHERN TIRE MART	08	010-560-492	REGISTRATIONS &	JAIL-ADMIN. FEES	1127MAY23	05/19/2023	05/23/2023		200.00
TAX A/C DAWN STEWART	08	010-561-410	ADMINISTRATION F	CO/DIST CLERK-MISC	2018986	05/19/2023	05/23/2023		23.79
TEXAS DEPARTMENT OF	08	010-403-490	MISC						

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
TEXAS DEPT OF STATE	08	2023 010-561-410	ADMINISTRATION F	JAIL-ADMIN. FEES	773MAY23	05/19/2023	05/23/2023			150.00
TEXAS MEDICINE RESOU	08	2023 010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	782MAY23	05/19/2023	05/23/2023			81.24
TK ELEVATOR CORPORAT	08	2023 010-409-451	ELEVATOR MAINTEN	NON-DEPT-ELEVATOR	3007159682	05/19/2023	05/23/2023			682.16
TXU ENERGY	08	2023 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055253088725	05/19/2023	05/23/2023			10.93
TXU ENERGY	08	2023 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	055677987996	05/19/2023	05/23/2023			149.85
TXU ENERGY	08	2023 010-510-440	ELECTRICITY	CT. HOUSE-ELECTRICI	054228245438	05/19/2023	05/23/2023			503.85
TXU ENERGY	08	2023 010-561-440	ELECTRICITY	JAIL-ELECTRICITY, G	055253088726	05/19/2023	05/23/2023			10.93
TXU ENERGY	08	2023 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	054228245437	05/19/2023	05/23/2023			843.14

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELTA COUNTY APPRAISA	08	2023 021-621-406	DELTA COUNTY APP	PCT 1-APP. DIST	1508	05/19/2023	05/23/2023		1,631.49
LAMAR ELECTRIC COOPE	08	2023 021-621-440	ELECTRICITY	PCT 1-ELECTRIC	1400MAY23	05/19/2023	05/23/2023		59.34
NUITEN AG SOLUTIONS	08	2023 021-621-343	CHEMICALS	PCT-1-CHEMICALS	51067742	05/19/2023	05/23/2023		135.00

									1,825.83

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONNECT HOLDING LL L	08	2023 022-622-420	TELEPHONE	PCT. 2-TELEPHONE	7860MAY23	05/19/2023	05/23/2023		61.43
DELTA COUNTY APRATSA	08	2023 022-622-406	DELTA COUNTY APP	PCT 2-APP DIST	1508	05/19/2023	05/23/2023		1,631.49
RICHARD DRAKE CONSTR	08	2023 022-622-340	ROAD OIL & ROCK	PCT 2-ROAD OIL & RO	186579	05/19/2023	05/23/2023		1,263.49
RICHARD DRAKE CONSTR	08	2023 022-622-340	ROAD OIL & ROCK	PCT 2-ROAD OIL & RO	186620	05/19/2023	05/23/2023		1,199.48
TAX A/C DAWN STEWART	08	2023 022-622-492	REGISTRATIONS &	PCT 2-REGS & INSP.	747MAY23-04	05/19/2023	05/23/2023		7.50
TXU ENERGY	08	2023 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY,	055677988000	05/19/2023	05/23/2023		10.86
TXU ENERGY	08	2023 022-622-440	ELECTRICITY	PCT. 2-ELECTRICITY	055902875962	05/19/2023	05/23/2023		18.33

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	08	2023 023-623-352	REPAIRS	PCT 3-REPAIRS/PARTS	1377MAY23	05/19/2023	05/23/2023		37.42
DELTA COUNTY APRATSA	08	2023 023-623-406	DELTA COUNTY APP	PCT 3-APP DIST	1508	05/19/2023	05/23/2023		1,631.49
ELLIOTT'S SERVICE &	08	2023 023-623-352	REPAIRS	PCT 3-REPAIRS/LABOR	1578	05/19/2023	05/23/2023		370.00
ELLIOTT'S SERVICE &	08	2023 023-623-352	REPAIRS	PCT 3-REPAIRS/PARTS	1578	05/19/2023	05/23/2023		325.00
PARIS ALERTNATOR & S	08	2023 023-623-352	REPAIRS	PCT 3-REPAIRS	471585	05/19/2023	05/23/2023		16.00
TXU ENERGY	08	2023 023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	054553177162	05/19/2023	05/23/2023		16.79

									2,396.70

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

6

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	08	2023	024-624-330	GAS & OIL	0054MAY23	05/19/2023	05/23/2023		176.33
CARD SERVICE CENTER	08	2023	024-624-352	REPAIRS	0054MAY23	05/19/2023	05/23/2023		80.62
CONNECT HOLDING L.L.L	08	2023	024-624-420	TELEPHONE	5357MAY23	05/19/2023	05/23/2023		62.41
DELTA COUNTY APPRAISA	08	2023	024-624-406	DELTA COUNTY APP	1508	05/19/2023	05/23/2023		1,631.49
LAMAR ELECTRIC COOPE	08	2023	024-624-440	ELECTRICITY	8400MAY23	05/19/2023	05/23/2023		27.35
NOR-TEX TRACTOR	08	2023	024-624-352	REPAIRS	64090	05/19/2023	05/23/2023		21.56

1,999.76

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KONICA MINOLTA PREMI	08	2023	039-455-310 OPERATING SUPPLI	JP TECH-OP SUPPLIES	79832340	05/19/2023	05/23/2023		50.70

TOTAL PAYABLES

74,735.30

50.70

50.70

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	64,269.73
021	ROAD & BRIDGE PCT#1	1,825.83
022	ROAD & BRIDGE PCT#2	4,192.58
023	ROAD & BRIDGE PCT#3	2,396.70
024	ROAD & BRIDGE PCT#4	1,999.76
039	JP TECHNOLOGY FUND	50.70
TOTAL OF ALL FUNDS		74,735.30

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:

5-23-2023

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE 3

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELTA COUNTY APPRAISA	08	2023	021-621-406	DELTA COUNTY APP	1508	05/19/2023	05/23/2023		1,631.49
LAMAR ELECTRIC COOPE	08	2023	021-621-440	ELECTRICITY	1400MAY23	05/19/2023	05/23/2023		59.34
NUTTEN AG SOLUTIONS	08	2023	021-621-343	CHEMICALS	51067742	05/19/2023	05/23/2023		135.00

									1,825.83

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	64,269.73
021	ROAD & BRIDGE PCT#1	1,825.83
022	ROAD & BRIDGE PCT#2	4,192.58
023	ROAD & BRIDGE PCT#3	2,396.70
024	ROAD & BRIDGE PCT#4	1,999.76
039	JP TECHNOLOGY FUND	50.70
TOTAL OF ALL FUNDS		74,735.30

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- DEBBIE HUIE

DATE: 5-23-2023

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ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONNECT HOLDING LL L	08	2023	022-622-420	TELEPHONE	7860MAY23	05/19/2023	05/23/2023		61.43
DELTA COUNTY APPRAISA	08	2023	022-622-406	DELTA COUNTY APP	1508	05/19/2023	05/23/2023		1,631.49
RICHARD DRAKE CONSTR	08	2023	022-622-340	ROAD OIL & ROCK	186579	05/19/2023	05/23/2023		1,263.49
RICHARD DRAKE CONSTR	08	2023	022-622-340	ROAD OIL & ROCK	186620	05/19/2023	05/23/2023		1,199.48
TAX A/C DAWN STEWART	08	2023	022-622-492	REGISTRATIONS &	747MAY23-04	05/19/2023	05/23/2023		7.50
TXU ENERGY	08	2023	022-622-440	ELECTRICITY	055677988000	05/19/2023	05/23/2023		10.86
TXU ENERGY	08	2023	022-622-440	ELECTRICITY	0555902875962	05/19/2023	05/23/2023		18.33

4,192.58

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	64,269.73
021	ROAD & BRIDGE PCT#1	1,825.83
022	ROAD & BRIDGE PCT#2	4,192.58
023	ROAD & BRIDGE PCT#3	2,396.70
024	ROAD & BRIDGE PCT#4	1,999.76
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 Mark Brantley
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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	08	2023	023-623-352	REPAIRS	1377MAY23	05/19/2023	05/23/2023		37.42
DELTA COUNTY APPRAISA	08	2023	023-623-406	DELTA COUNTY APP	1508	05/19/2023	05/23/2023		1,631.49
ELLIOTT'S SERVICE &	08	2023	023-623-352	REPAIRS	1578	05/19/2023	05/23/2023		370.00
ELLIOTT'S SERVICE &	08	2023	023-623-352	REPAIRS	1578	05/19/2023	05/23/2023		325.00
PARIS ALERTNATOR & S	08	2023	023-623-352	REPAIRS	471585	05/19/2023	05/23/2023		16.00
TXU ENERGY	08	2023	023-623-440	ELECTRICITY	054553177162	05/19/2023	05/23/2023		16.79

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SCHEDULE OF BILLS BY FUND

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	08	2023	024-624-330	GAS & OIL	0054MAY23	05/19/2023	05/23/2023			176.33
CARD SERVICE CENTER	08	2023	024-624-352	REPAIRS	0054MAY23	05/19/2023	05/23/2023			80.62
CONNECT HOLDING LL	08	2023	024-624-420	TELEPHONE	5357MAY23	05/19/2023	05/23/2023			62.41
DELTA COUNTY APPRAISA	08	2023	024-624-406	DELTA COUNTY APP	1508	05/19/2023	05/23/2023			1,631.49
LAMAR ELECTRIC COOPE	08	2023	024-624-440	ELECTRICITY	8400MAY23	05/19/2023	05/23/2023			27.35
NOR-TEX TRACTOR	08	2023	024-624-352	REPAIRS	64090	05/19/2023	05/23/2023			21.56

1,999.76

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 05/23/2023 TO 05/23/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KONICA MINOLTA PREMI	08	2023 039-455-310	OPERATING SUPPLI	JP TECH-OP SUPPLIES	79832340	05/19/2023	05/23/2023		50.70

TOTAL PAYABLES

74,735.30

50.70