

July 25, 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	21,940.58
022	ROAD & BRIDGE PCT#2	940.74
023	ROAD & BRIDGE PCT#3	790.15
024	ROAD & BRIDGE PCT#4	50.23
039	JP TECHNOLOGY FUND	1,597.61
		178.57

TOTAL OF ALL FUNDS ----- 25,497.88

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: 7-25-2022

[Handwritten signatures and initials over horizontal lines]

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACS PRIMARY CARE PHY	10	2022	010-630-405	HEALTH CARE SERV	1964JULY22	07/21/2022	07/25/2022		101.00
ARNOLD INFOTECH, LLC	10	2022	010-561-310	OPERATING SUPPLI	12899	07/21/2022	07/25/2022		169.95
ARNOLD INFOTECH, LLC	10	2022	010-409-452	COMPUTER MAINTEN	41JULY22	07/21/2022	07/25/2022		1,200.00
AUTOMATIC GAS	10	2022	010-560-330	GAS & OIL	53JULY22-04	07/21/2022	07/25/2022		5,136.44
AUTOMATIC GAS	10	2022	010-582-330	GAS & OIL	53JULY22-04	07/21/2022	07/25/2022		192.54
AUTOMATIC GAS	10	2022	010-550-330	GAS & OIL	53JULY22-04	07/21/2022	07/25/2022		304.43
BEN E KEITH - DFW	10	2022	010-561-333	PRISONER FOOD	11092930	07/21/2022	07/25/2022		1,614.82
CARD SERVICE CENTER	10	2022	010-561-310	OPERATING SUPPLI	0892JULY22	07/21/2022	07/25/2022		239.73
CARD SERVICE CENTER	10	2022	010-560-310	OPERATING SUPPLI	0892JULY22	07/21/2022	07/25/2022		16.10
CARD SERVICE CENTER	10	2022	010-511-310	OPERATING SUPPLI	0120JULY22	07/21/2022	07/25/2022		146.13
CARD SERVICE CENTER	10	2022	010-499-427	EDUCATION/TRAVEL	0454JULY22	07/21/2022	07/25/2022		840.11
CARD SERVICE CENTER	10	2022	010-500-310	VEHICLE REPAIRS	0454JULY22	07/21/2022	07/25/2022		42.09
CARD SERVICE CENTER	10	2022	010-550-454	VEHICLE REPAIRS	0112JULY22	07/21/2022	07/25/2022		189.52
CARD SERVICE CENTER	10	2022	010-403-310	OFFICE SUPPLIES	0039JULY22	07/21/2022	07/25/2022		37.93
CARD SERVICE CENTER	10	2022	010-455-310	OPERATING SUPPLI	0039JULY22	07/21/2022	07/25/2022		5.59
CARD SERVICE CENTER	10	2022	010-409-310	COUNTY OFFICE SU	0039JULY22	07/21/2022	07/25/2022		69.74
CENTURYLINK	10	2022	010-560-420	TELEPHONE	W070100296	07/21/2022	07/25/2022		64.58
COMMUNITY HEALTH SER	10	2022	010-630-405	HEALTH CARE SERV	141JULY22-03	07/21/2022	07/25/2022		200.00
COOL EFFECTS BY LARR	10	2022	010-561-352	REPAIRS	3096	07/21/2022	07/25/2022		680.00
COOL EFFECTS BY LARR	10	2022	010-561-352	REPAIRS	INV116186	07/21/2022	07/25/2022		810.00
CPI IMAGING	10	2022	010-560-310	OPERATING SUPPLI	0324	07/21/2022	07/25/2022		34.00
CPI IMAGING	10	2022	010-409-453	REPAIRS	0324	07/21/2022	07/25/2022		113.71
DANNY PICKERING	10	2022	010-561-352	REPAIRS	76865955	07/21/2022	07/25/2022		125.00
DANNY PICKERING	10	2022	010-561-352	REPAIRS	76865955	07/21/2022	07/25/2022		93.75
DE LAGE LANDEN	10	2022	010-561-310	OPERATING SUPPLI	1424JULY22-0	07/21/2022	07/25/2022		88.49
DE LAGE LANDEN	10	2022	010-409-453	COPY MACHINE	1424JULY22-0	07/21/2022	07/25/2022		124.45
DR MACY INMON	10	2022	010-561-391	PRISONER MEDICAL	508JULY22	07/21/2022	07/25/2022		289.00
GANT, BILLY RAY ATTO	10	2022	010-425-400	PROFESSIONAL SER	1594JULY22-0	07/21/2022	07/25/2022		200.00
ITCS JAIL SUPPLIES IN	10	2022	010-561-310	OPERATING SUPPLI	W5395400	07/21/2022	07/25/2022		387.70
JANICE ROBERTS	10	2022	010-403-490	MISC	405JULY22	07/21/2022	07/25/2022		27.00
JT SERVICES	10	2022	010-560-454	VEHICLE REPAIRS	1424JULY22-0	07/21/2022	07/25/2022		20.00
JT SERVICES	10	2022	010-560-454	VEHICLE REPAIRS	1424JULY22-0	07/21/2022	07/25/2022		67.99
JT SERVICES	10	2022	010-560-454	VEHICLE REPAIRS	1424JULY22-0	07/21/2022	07/25/2022		200.00
JT SERVICES	10	2022	010-560-454	VEHICLE REPAIRS	1424JULY22-0	07/21/2022	07/25/2022		358.79
LABORATORY CORP OF A	10	2022	010-630-405	HEALTH CARE SERV	465JULY22	07/21/2022	07/25/2022		72.29
LATSONS	10	2022	010-560-311	OFFICE SUPPLIES	130218	07/21/2022	07/25/2022		64.95
LATSONS	10	2022	010-560-311	OFFICE SUPPLIES	130188	07/21/2022	07/25/2022		361.48
LAW OFFICE OF RACHEL	10	2022	010-425-400	PROFESSIONAL SER	1906JULY22-0	07/21/2022	07/25/2022		200.00
LAW OFFICE OF RACHEL	10	2022	010-425-400	PROFESSIONAL SER	1906JULY22-0	07/21/2022	07/25/2022		350.00
MARIA G SILVA-MORALE	10	2022	010-510-103	MAINTENANCE	2037JULY22-0	07/21/2022	07/25/2022		400.00
NORTH TEXAS TOLLWAY	10	2022	010-560-330	GAS & OIL	1420JULY22-0	07/21/2022	07/25/2022		6.14
OLD REPUBLIC SURETY	10	2022	010-409-490	MISCELLANEOUS	1911JULY22	07/21/2022	07/25/2022		50.00
PARIS REGIONAL MEDIC	10	2022	010-630-405	HEALTH CARE SERV	611JULY22	07/21/2022	07/25/2022		1,056.68
PARIS REGIONAL MEDIC	10	2022	010-510-352	REPAIRS	10216	07/21/2022	07/25/2022		415.00
RONS PLUMBING, LLC	10	2022	010-560-330	GAS & OIL	710JULY22	07/21/2022	07/25/2022		20.01
SHERIFF, DELTA CO	10	2022	010-560-454	VEHICLE REPAIRS	710JULY22	07/21/2022	07/25/2022		24.18
SHERIFF, DELTA CO	10	2022	010-560-310	OPERATING SUPPLI	710JULY22	07/21/2022	07/25/2022		64.21
SHERIFF, DELTA CO	10	2022	010-561-310	OPERATING SUPPLI	710JULY22	07/21/2022	07/25/2022		72.91
SHERIFF, DELTA CO	10	2022	010-561-391	PRISONER MEDICAL	710JULY22	07/21/2022	07/25/2022		19.96
SNYDER, JUDITH, CSR	10	2022	010-425-400	PROFESSIONAL SER	1940JULY22-0	07/21/2022	07/25/2022		375.00
SNYDER, JUDITH, CSR	10	2022	010-435-400	PROFESSIONAL FEE	1940JULY22-0	07/21/2022	07/25/2022		375.00
SUE A HOMMEL	10	2022	010-510-310	REPAIRS	684JULY22	07/21/2022	07/25/2022		32.43
SUPPLY WORKS	10	2022	010-561-352	OPERATING SUPPLI	693625907	07/21/2022	07/25/2022		666.78
TEXAS DEPARTMENT OF	10	2022	010-403-490	MISC	2016600	07/21/2022	07/25/2022		21.96
TIMOTHY ALAN INGRAM,	10	2022	010-435-400	PROFESSIONAL FEE	2099JULY22	07/21/2022	07/25/2022		500.00

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
TXU ENERGY	10	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	055977694561	07/21/2022	07/25/2022			11.58
TXU ENERGY	10	2022 010-511-440	ELECTRICITY	CC-GRDL	055977694560	07/21/2022	07/25/2022			11.58
TXU ENERGY	10	2022 010-561-440	ELECTRICITY	JAIL-ELEC	055727810685	07/21/2022	07/25/2022			1,196.86
TXU ENERGY	10	2022 010-510-440	ELECTRICITY	JAIL-ELEC	055727810686	07/21/2022	07/25/2022			966.71
TXU ENERGY	10	2022 010-511-440	ELECTRICITY	CC-ELEC	055202914405	07/21/2022	07/25/2022			356.30
TYLER TECHNOLOGIES, L	10	2022 010-340-805	FEES OF OFFICE J	JP-FEES OF OFF	020-136309	07/21/2022	07/25/2022			60.00
VERIZON	10	2022 010-582-310	OPERATING SUPPLI	EMS-OP SUP	9910876739	07/21/2022	07/25/2022			37.99

21,940.58

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GENERAL FUND

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TYLER TECHNOLOGIES, L	10	2022	010-340-805	FEEES OF OFFICE JP	JP-FEEES OF OFF	020-136309	07/25/2022	60.00	53.25
								60.00	*

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	10	2022 010-403-310	OFFICE SUPPLIES	CLERK-OPF SUP	0039JULY22	07/25/2022		37.93	57.13
JANICE ROBERTS	10	2022 010-403-490	MISC	CLERK-MISC	405JULY22	07/25/2022		27.00	24.98-*
TEXAS DEPARTMENT OF	10	2022 010-403-490	MISC	C/O CLK-MISC	2016600	07/25/2022		21.96	24.98-*
TOTAL COUNTY/DISTRICT CLR								86.89	

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	10	2022	010-409-310	COUNTY OFFICE SUP	NON DEPT- OFF SUP	0039JULY22	07/25/2022	69.74	5.69-*
ARNOLD INFOTECH, LLC	10	2022	010-409-452	COMPUTER MAINTENANCE	NON DEPT- COMP MAIN	41JULY22	07/25/2022	1,200.00	26.28
CPI IMAGING	10	2022	010-409-453	COPY MACHINE	NON DEPT- COPY MACH	INV115680	07/25/2022	113.71	6.70
DE LAGE LANDEN	10	2022	010-409-453	COPY MACHINE	NON DEPT- COPY MACH	76865955	07/25/2022	124.45	6.70
OLD REPUBLIC SURETY	10	2022	010-409-490	MISCELLANEOUS	MISC -BOND	1911JULY22	07/25/2022	50.00	7.04-*

TOTAL NON-DEPARTMENTAL 1,557.90

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANT, BILLY RAY ATTO	10	2022	010-425-400	PROFESSIONAL SERV CP CRT-PRO	1594JULY22-0	07/25/2022		200.00	15.42
LAW OFFICE OF RACHEL	10	2022	010-425-400	PROFESSIONAL SERV CO CRT-PRO	1906JULY22-0	07/25/2022		200.00	15.42
LAW OFFICE OF RACHEL	10	2022	010-425-400	PROFESSIONAL SERV CO CRT-PRO	1906JULY22-0	07/25/2022		350.00	15.42
SNYDER, JUDITH, CSR	10	2022	010-425-400	PROFESSIONAL SERV CO CRT-PRO	1940JULY22-0	07/25/2022		375.00	15.42

TOTAL COUNTY COURT 1,125.00

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SNYDER, JUDITH, CSR	10	2022 010-435-400	PROFESSIONAL FEES	CO CRT-PRO FEES	1940JULY22-0	07/25/2022		375.00	26.31
TIMOTHY ALAN INGRAM,	10	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	2099JULY22	07/25/2022		500.00	26.31
TOTAL DISTRICT COURT								875.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	10	2022	010-455-310	OPERATING SUPPLIE JP-OFF SUP	0039JULY22	07/25/2022		5.59	38.21
TOTAL JUSTICE OF PEACE								5.59	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	10	2022 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	0454JULY22	07/25/2022		840.11	13.17-*
TOTAL TAX ASSESSOR/COLLEC								840.11	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	10	2022	010-500-310	OPERATING SUPPLIE TAC-OFF SUP	0454JULY22	07/25/2022		42.09	42.09-*

TOTAL TAX ASSESSOR COLIFC								42.09	
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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	10	2022	010-510-103	MAINTENANCE	2037JULY22-0	07/25/2022		400.00	95.63-*
SUE A HOWMEL	10	2022	010-510-352	REPAIRS	1684JULY22	07/25/2022		32.43	48.81
RONN PLUMBING, LLC	10	2022	010-510-352	REPAIRS	10216	07/25/2022		415.00	48.81
TXU ENERGY	10	2022	010-510-440	ELECTRICITY	055727810686	07/25/2022		966.71	36.61
TOTAL COURTHOUSE								1,814.14	

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	10	2022	010-511-310	OPERATING SUPPLIE	0120JULY22	07/25/2022		146.13	79.38
TXU ENERGY	10	2022	010-511-440	ELECTRICITY	055977694560	07/25/2022		11.58	40.95
TXU ENERGY	10	2022	010-511-440	ELECTRICITY	055202914405	07/25/2022		356.30	40.95
TOTAL CIVIC CENTER								514.01	

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GENERAL FUND

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	10	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53JULY22-04	07/25/2022		304.43	50.50
CARD SERVICE CENTER	10	2022 010-550-454	VEHICLE REPAIRS	CONS-VEH REPAIR	0112JULY22	07/25/2022		189.52	87.37
TOTAL CONSTABLE								493.95	

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	10	2022	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	08992JULY22	07/25/2022	16.10	26.52
CPI IMAGING	10	2022	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV116186	07/25/2022	34.00	26.52
SHERIFF, DELTA CO	10	2022	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	710JULY22	07/25/2022	64.21	26.52
LATSONS	10	2022	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	130218	07/25/2022	64.95	48.10
LATSONS	10	2022	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	130188	07/25/2022	361.48	48.10
AUTOMATIC GAS	10	2022	010-560-330	GAS & OIL	S/O-GAS & OIL	53JULY22-04	07/25/2022	20.01	11.44
SHERIFF, DELTA CO	10	2022	010-560-330	GAS & OIL	S/O-GAS & OIL	710JULY22	07/25/2022	6.14	11.44
NORTH TEXAS TOLLWAY	10	2022	010-560-330	GAS & OIL	S/O-GAS & OIL	1420JULY22-0	07/25/2022	6.58	27.64
CENTURYLINK	10	2022	010-560-420	TELEPHONE	S/O-TELE	W070100296	07/25/2022	24.18	5.80
SHERIFF, DELTA CO	10	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	710JULY22	07/25/2022	20.00	5.80
JT SERVICES	10	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424JULY22-0	07/25/2022	67.99	5.80
JT SERVICES	10	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424JULY22-0	07/25/2022	200.00	5.80
JT SERVICES	10	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424JULY22-0	07/25/2022	358.79	5.80
TOTAL SHERIFF								6,438.87	

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	10	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12899	07/25/2022		169.95	.69-*
CARD SERVICE CENTER	10	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0892JULY22	07/25/2022		239.73	.69-*
DE LAGE LANDEN	10	2022 010-561-310	OPERATING SUPPLIE	S/O-OP SUP	76865955	07/25/2022		98.49	.69-*
SHERIFF, DELTA CO	10	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	710JULY22	07/25/2022		72.91	.69-*
ICS JAIL SUPPLIES IN	10	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W5395400	07/25/2022		387.70	.69-*
SUPPLY WORKS	10	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	693625907	07/25/2022		666.78	.69-*
BEN E KEITH - DFW	10	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	110922930	07/25/2022		1,614.82	15.78-*
COOL EFFECTS BY LARR	10	2022 010-561-352	REPAIRS	JAIL-LABOR	3096	07/25/2022		680.00	28.31
COOL EFFECTS BY LARR	10	2022 010-561-352	REPAIRS	JAIL-REPAIRS	3096	07/25/2022		810.00	28.31
DANNY PICKERING	10	2022 010-561-352	REPAIRS	JAIL-LABOR	0324	07/25/2022		125.00	28.31
DANNY PICKERING	10	2022 010-561-352	REPAIRS	JAIL-REPAIRS	0324	07/25/2022		43.75	28.31
DR MACY INMON	10	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508JULY22	07/25/2022		289.00	50.94
SHERIFF, DELTA CO	10	2022 010-561-391	PRISONER MEDICAL	JAIL-INMATE MED	710JULY22	07/25/2022		19.96	50.94
TXU ENERGY	10	2022 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	055977694561	07/25/2022		11.58	27.21
TXU ENERGY	10	2022 010-561-440	ELECTRICITY	JAIL-ELEC	055727810685	07/25/2022		1,196.86	27.21
TOTAL JAIL								6,426.53	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERIZON	10	2022	010-582-310 OPERATING SUPPLIE	EMS-OP SUP	9910876739	07/25/2022		37.99	34.54
AUTOMATIC GAS	10	2022	010-582-330 GAS/OIL	EMS-GAS & OIL	53JULY22-04	07/25/2022		192.54	11.75

TOTAL EMERGENCY MANAGEMEN 230.53

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	10	2022	010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	141JULY22-03	07/25/2022	200.00	56.22
LABORATORY CORP OF A	10	2022	010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	465JULY22	07/25/2022	72.29	56.22
PARIS REGIONAL MEDIC	10	2022	010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	611JULY22	07/25/2022	1,056.68	56.22
ACS PRIMARY CARE PHY	10	2022	010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	1964JULY22	07/25/2022	101.00	56.22

TOTAL INDIGENT HEALTH CAR 1,429.97

GENERAL FUND FUND TOTAL 21,940.58

SCHEDULE OF BILLS BY FUND







FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,940.58
021	ROAD & BRIDGE PCT#1	940.74
022	ROAD & BRIDGE PCT#2	790.15
023	ROAD & BRIDGE PCT#3	50.23
024	ROAD & BRIDGE PCT#4	1,597.61
039	JP TECHNOLOGY FUND	178.57
TOTAL OF ALL FUNDS		25,497.88

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

DATE:

7-25-2022

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

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ROAD & BRIDGE PCT#1

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2022 021-621-330	GAS & OIL	PCT 1-GAS & OIL	53JULY22-01	07/21/2022	07/25/2022		832.86
JOHN DEERE FINANCIAL	10	2022 021-621-352	REPAIRS	PCT 1-REPAIRS	916JULY22	07/21/2022	07/25/2022		107.88

940.74

SCHEDULE OF BILLS BY FUND

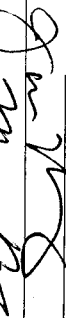





FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,940.58
021	ROAD & BRIDGE PCT#1	940.74
022	ROAD & BRIDGE PCT#2	790.15
023	ROAD & BRIDGE PCT#3	50.23
024	ROAD & BRIDGE PCT#4	1,597.61
039	JP TECHNOLOGY FUND	178.57
TOTAL OF ALL FUNDS		25,497.88

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- DEBBIE HUIE

DATE:

7-25-2022

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2022	022-622-330 GAS & OIL	PCT 2-GAS & OIL	53JULY22-02	07/21/2022	07/25/2022			507.17
CENTURYLINK	10	2022	022-622-420 TELEPHONE	PCT 2-TELE	7860JULY22	07/21/2022	07/25/2022			94.45
JIMMY D. SWEAT	10	2022	022-622-427 EDUCATION/TRAVEL	PCT 2- EDU/TRAVEL	1173JULY22	07/21/2022	07/25/2022			145.00
TXU ENERGY	10	2022	022-622-440 ELECTRICITY	PCT 2-ELEC GRDL	054777972548	07/21/2022	07/25/2022			11.51
TXU ENERGY	10	2022	022-622-440 ELECTRICITY	PCT 2- ELEC	054777972547	07/21/2022	07/25/2022			32.02

790.15

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,940.58
021	ROAD & BRIDGE PCT#1	940.74
022	ROAD & BRIDGE PCT#2	790.15
023	ROAD & BRIDGE PCT#3	50.23
024	ROAD & BRIDGE PCT#4	1,597.61
039	JP TECHNOLOGY FUND	178.57
TOTAL OF ALL FUNDS		25,497.88

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

DATE: 7-25-2022

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

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	10	2022	023-623-310	SHOP SUPPLIES	1377JULY22	07/21/2022	07/25/2022			12.78
PARIS FARM & RANCH C	10	2022	023-623-352	REPAIRS	IP16215-01	07/21/2022	07/25/2022			1.90
TXU ENERGY	10	2022	023-623-440	ELECTRICITY	055610259695	07/21/2022	07/25/2022			35.55

50.23


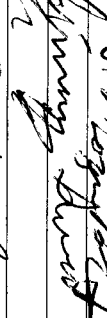
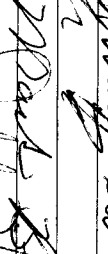

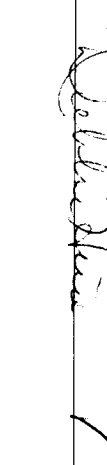

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,940.58
021	ROAD & BRIDGE PCT#1	940.74
022	ROAD & BRIDGE PCT#2	790.15
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024	ROAD & BRIDGE PCT#4	1,597.61
039	JP TECHNOLOGY FUND	178.57
TOTAL OF ALL FUNDS		25,497.88

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DATE: 7-25-2022

ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2022 024-624-330	GAS & OIL	PCT 4-GAS & OIL	53JULY22-03	07/21/2022	07/25/2022		584.38
CARD SERVICE CENTER	10	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	0054JULY22	07/21/2022	07/25/2022		152.47
CARD SERVICE CENTER	10	2022 024-624-330	GAS & OIL	PCT 4- GAS & OIL	0054JULY22	07/21/2022	07/25/2022		85.00
CENTURYLINK	10	2022 024-624-420	TELEPHONE	PCT 4-TELE	5357JULY22	07/21/2022	07/25/2022		78.60
LAWAR ELECTRIC COOPE	10	2022 024-624-440	ELECTRICITY	PCT 4- ELBEC	8400JULY22	07/21/2022	07/25/2022		30.62
RICHARD DRAKE CONSTR	10	2022 024-624-340	ROAD OIL & ROCK	PCT 4- RD OIL & ROC	184187	07/21/2022	07/25/2022		666.54

1,597.61

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,940.58
021	ROAD & BRIDGE PCT#1	940.74
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DATE:

7-25-2022

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2022 TO 07/25/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	10	2022	039-455-310	OPERATING SUPPLI	0006JULY22	07/21/2022	07/25/2022		68.55
CPI IMAGING	10	2022	039-455-310	OPERATING SUPPLI	INV115681	07/21/2022	07/25/2022		73.96
DE LAGE LANDEN	10	2022	039-455-310	OPERATING SUPPLI	76865955	07/21/2022	07/25/2022		36.06

178.57

TOTAL PAYABLES

25,497.88