

JULY 25, 2023

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,537.81
021	ROAD & BRIDGE PCT#1	2,297.68
022	ROAD & BRIDGE PCT#2	926.01
023	ROAD & BRIDGE PCT#3	1,948.00
024	ROAD & BRIDGE PCT#4	1,421.64
039	JP TECHNOLOGY FUND	50.70
TOTAL OF ALL FUNDS		44,181.84

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:

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[Signature]

[Signature]

[Signature]

ALL RECORDS FROM 07/25/2023 TO 07/25/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AMERICAN FORENSICS,	10	2023	010-455-405	AUTOPSTIES	6495	07/18/2023	07/25/2023			5,700.00
AUTOMATIC GAS	10	2023	010-550-330	CONSTABLE-GAS & OIL	53JULY23-03	07/19/2023	07/25/2023			175.26
AUTOMATIC GAS	10	2023	010-560-330	SHERIFF-GAS & OIL	53JULY23-03	07/19/2023	07/25/2023			3,239.02
AUTOMATIC GAS	10	2023	010-582-330	EMG MGMT-GAS & OIL	53JULY23-03	07/19/2023	07/25/2023			93.52
BEN E KEITH - DFW	10	2023	010-561-353	JAIL-PRISONER FOOD	11948251	07/19/2023	07/25/2023			2,153.57
CARD SERVICE CENTER	10	2023	010-510-352	JAIL-PRISONER FOOD	0153JULY23	07/18/2023	07/25/2023			383.94
CARD SERVICE CENTER	10	2023	010-510-310	CRT HOUSE-REPAIRS	0153JULY23	07/18/2023	07/25/2023			43.85
CARD SERVICE CENTER	10	2023	010-409-310	CRT HOUSE-OP SUPPLI	0153JULY23	07/18/2023	07/25/2023			54.18
CARD SERVICE CENTER	10	2023	010-490-310	NON-DEPT-OFFICE SUP	0153JULY23	07/18/2023	07/25/2023			31.18
CARD SERVICE CENTER	10	2023	010-582-310	ELECTION EXPENSES	0153JULY23	07/18/2023	07/25/2023			2.99
CARD SERVICE CENTER	10	2023	010-409-310	EMG MGMT-OP SUPPLIE	8951JULY23	07/18/2023	07/25/2023			15.96
CARD SERVICE CENTER	10	2023	010-409-310	NON-DEPT-OFFICE SUP	4490JULY23	07/18/2023	07/25/2023			42.48
CARD SERVICE CENTER	10	2023	010-550-427	CONSTABLE-EDU/TRAVE	0112JULY23	07/18/2023	07/25/2023			7.00
CARD SERVICE CENTER	10	2023	010-550-330	CONSTABLE-GAS & OIL	0112JULY23	07/18/2023	07/25/2023			1,015.95
CARD SERVICE CENTER	10	2023	010-560-311	OPERATING SUPPLIES	0892JULY23	07/19/2023	07/25/2023			131.73
CARD SERVICE CENTER	10	2023	010-560-427	OFFICE SUPPLIES	0892JULY23	07/19/2023	07/25/2023			135.27
CARD SERVICE CENTER	10	2023	010-561-310	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			229.67
CARD SERVICE CENTER	10	2023	010-561-352	OPERATING SUPPLI	0892JULY23	07/19/2023	07/25/2023			854.96
CARD SERVICE CENTER	10	2023	010-561-322	REPAIRS	0892JULY23	07/19/2023	07/25/2023			534.59
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			1,149.43
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			221.37
CARD SERVICE CENTER	10	2023	010-561-427	REPAIRS	0892JULY23	07/19/2023	07/25/2023			525.00
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			300.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			300.00
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			450.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			450.00
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			400.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			400.00
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			300.00
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			300.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			445.00
CARD SERVICE CENTER	10	2023	010-561-310	REPAIRS	0892JULY23	07/19/2023	07/25/2023			232.88
CARD SERVICE CENTER	10	2023	010-561-352	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			3.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			400.00
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			64.58
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			1,534.50
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			8.413.00
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			125.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			100.00
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			96.71
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			200.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			382.14
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			266.66
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			128.90
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			50.90
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			109.36
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			396.80
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			240.90
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			275.00
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			50.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			447.78
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			72.15
CARD SERVICE CENTER	10	2023	010-561-392	UNIFORMS	0892JULY23	07/19/2023	07/25/2023			170.00
CARD SERVICE CENTER	10	2023	010-561-427	EDUCATION/TRAVEL	0892JULY23	07/19/2023	07/25/2023			170.00
CARD SERVICE CENTER	10	2023	010-561-352	REPAIRS	0892JULY23	07/19/2023	07/25/2023			124.25

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GENERAL FUND

A/P CLAIMS LIST

ALL RECORDS FROM 07/25/2023 TO 07/25/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SUPPLY WORKS	10	2023 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUPPLI	752495705	07/18/2023	07/25/2023		428.06
THOMPSON, LEIGH	10	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PROF FEES	2070JULY23-0	07/18/2023	07/25/2023		125.00
TK ELEVATOR CORPORAT	10	2023 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	5002189514	07/23/2023	07/25/2023		918.00
THE CORPORATION	10	2023 010-409-451	ELEVATOR MAINTEN	NON-DEPT-ELEV. MAINT	3007329401	07/18/2023	07/25/2023		682.16

37,537.81

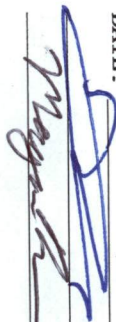




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,537.81
021	ROAD & BRIDGE PCT#1	2,297.68
022	ROAD & BRIDGE PCT#2	926.01
023	ROAD & BRIDGE PCT#3	1,948.00
024	ROAD & BRIDGE PCT#4	1,421.64
039	JP TECHNOLOGY FUND	50.70
TOTAL OF ALL FUNDS		44,181.84

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

DATE:

- TANNER CRUTCHER
- MORGAN BAKER
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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2023 TO 07/25/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COUNTY WASTE COLLECT	10	2023	021-621-460	RENTS & LEASES	PCT 1-RENTS & LEASE	36P000069	07/23/2023	07/25/2023	32.00
DAN WORDEN	10	2023	021-621-352	REPAIRS	PCT 1-REPAIRS	858265	07/18/2023	07/25/2023	600.00
DECKER REPAIR, LLC	10	2023	021-621-352	REPAIRS	PCT 1-REPAIRS	2189JULY23-0	07/23/2023	07/25/2023	1,102.50
JEREMY SKEEN	10	2023	021-621-340	ROAD OIL & ROCK	PCT 1-ROAD OIL & RO	INV0141	07/18/2023	07/25/2023	500.00
LAMAR ELECTRIC COOPE	10	2023	021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1400JULY23	07/18/2023	07/25/2023	63.18

2,297.68

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,537.81
021	ROAD & BRIDGE PCT#1	2,297.68
022	ROAD & BRIDGE PCT#2	926.01
023	ROAD & BRIDGE PCT#3	1,948.00
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TOTAL OF ALL FUNDS		44,181.84

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 07/25/2023 TO 07/25/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2023	022-622-330	GAS & OIL	53JULY23-02	07/19/2023	07/25/2023			60.08
CONNECT HOLDING LL L	10	2023	022-622-420	TELEPHONE	7860JULY23	07/19/2023	07/25/2023			61.35
RICHARD DRAKE CONSTR	10	2023	022-622-340	ROAD OIL & ROCK	187168	07/18/2023	07/25/2023			765.63
TXU ENERGY	10	2023	022-622-440	ELECTRICITY	100042364864	07/23/2023	07/25/2023			10.90
TXU ENERGY	10	2023	022-622-440	ELECTRICITY	100042364852	07/23/2023	07/25/2023			28.05

926.01

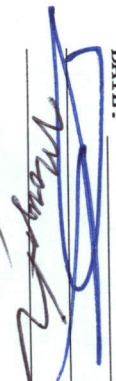
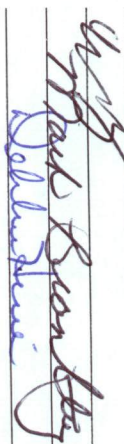
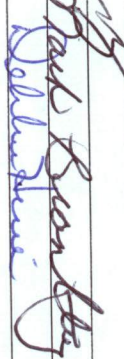
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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2023 TO 07/25/2023 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	10	2023	023-623-427	EDUCATION/TRAVEL	PCT 3-EDU/TRAVEL	1377JULY23	07/18/2023	07/25/2023	1,132.75
CARD SERVICE CENTER	10	2023	023-623-310	SHOP SUPPLIES	PCT 3-SHOP SUPPLIES	1377JULY23	07/18/2023	07/25/2023	139.99
CARD SERVICE CENTER	10	2023	023-623-352	REPAIRS	PCT 3-REPAIRS	1377JULY23	07/18/2023	07/25/2023	350.00
JEREMY SKEEN	10	2023	023-623-340	ROAD OIL & ROCK	PCT 3-ROAD OIL & RO	INV0142	07/18/2023	07/25/2023	300.00
TXU ENERGY	10	2023	023-623-440	ELECTRICITY	PCT. 3-ELECTRICITY	900008405567	07/23/2023	07/25/2023	25.26

1,948.00




SCHEDULE OF BILLS BY FUND

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

ALL RECORDS FROM 07/25/2023 TO 07/25/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2023	024-624-330	GAS & OIL	PCT. 4-GAS & OIL	07/19/2023	07/25/2023		304.82
CARD SERVICE CENTER	10	2023	024-624-352	REPAIRS	PCT 4-REPAIRS	07/23/2023	07/25/2023		237.99
CARD SERVICE CENTER	10	2023	024-624-330	GAS & OIL	PCT 4-GAS & OIL	07/23/2023	07/25/2023		51.40
CARD SERVICE CENTER	10	2023	024-624-310	OPERATING SUPPLI	PCT 4-SHOP SUP	07/23/2023	07/25/2023		16.50
CONNECT HOLDING LL L	10	2023	024-624-420	TELEPHONE	PCT. 4-TELEPHONE	07/19/2023	07/25/2023		79.45
JEREMY SKEEN	10	2023	024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & RO	07/18/2023	07/25/2023		700.00
LAMAR ELECTRIC COOPE	10	2023	024-624-440	ELECTRICITY	PCT. 4-ELECTRICITY	07/18/2023	07/25/2023		31.48

1,421.64

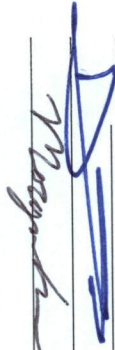
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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 07/25/2023 TO 07/25/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KONICA MINOLTA PREMI	10	2023	039-455-310	OPERATING SUPPLI	JP TECH-OP SUPPLIES	80362856	07/18/2023	07/25/2023	50.70

50.70

TOTAL PAYABLES

44,181.84