

AUGUST 22, 2023

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,686.37
021	ROAD & BRIDGE PCT#1	750.00
022	ROAD & BRIDGE PCT#2	2,998.21
023	ROAD & BRIDGE PCT#3	409.92
024	ROAD & BRIDGE PCT#4	8,818.41
028	LATERAL ROAD # 4	2,535.86
039	JP TECHNOLOGY FUND	50.70
TOTAL OF ALL FUNDS		42,249.47

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: 08-22-2023

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ACCESS PHYSICIANS	11	2023	010-630-405	HEALTH CARE SERV	1823AUG23	08/18/2023	08/22/2023			789.40
AUTOMATIC GAS	11	2023	010-560-330	S/O GAS AND OIL	53AUG 23-04	08/18/2023	08/22/2023			3,285.60
AUTOMATIC GAS	11	2023	010-582-330	EMERG. MANG. -GAS	53AUG23-04	08/18/2023	08/22/2023			44.25
AUTOMATIC GAS	11	2023	010-550-330	CONST. GAS	12014427	08/18/2023	08/22/2023			63.31
BEN E KEITH - DFW	11	2023	010-561-333	JAIL PRIS. FOOD	12014427	08/18/2023	08/22/2023			2,489.68
BRENT MCOUEEN	11	2023	010-435-400	DIST CRT-PROF FEES	2194AUG23	08/15/2023	08/22/2023			450.00
CARD SERVICE CENTER	11	2023	010-582-310	EM.MANG. OP SUPPLI	1377AUG23	08/18/2023	08/22/2023			39.05
CARD SERVICE CENTER	11	2023	010-409-310	NON DEPT. OFFICE SU	8039AUG23	08/18/2023	08/22/2023			42.48
CARD SERVICE CENTER	11	2023	010-583-310	FIRE MARSHALL OP SU	0153AUG23	08/18/2023	08/22/2023			228.99
CARD SERVICE CENTER	11	2023	010-510-310	CRT. HOUSE OP SUPPL	0153AUG23	08/18/2023	08/22/2023			231.16
CARD SERVICE CENTER	11	2023	010-409-310	NON DEPT OFFICE SUP	0153AUG23	08/18/2023	08/22/2023			70.92
CARD SERVICE CENTER	11	2023	010-510-352	REPAIRS	0892AUG23	08/18/2023	08/22/2023			67.89
CARD SERVICE CENTER	11	2023	010-560-427	S/O HOUSE TRAVEL	0892AUG23	08/18/2023	08/22/2023			833.83
CARD SERVICE CENTER	11	2023	010-560-392	S/O UNIFORM	0892AUG23	08/18/2023	08/22/2023			102.85
CARD SERVICE CENTER	11	2023	010-560-454	S/O VEH REPAIR	0892AUG23	08/18/2023	08/22/2023			35.55
CARD SERVICE CENTER	11	2023	010-560-311	VEHICLE REPAIRS	0892AUG23	08/18/2023	08/22/2023			35.55
CARD SERVICE CENTER	11	2023	010-560-311	OFFICE SUPPLIES	7491AUG23	08/21/2023	08/22/2023			37.50
CARD SERVICE CENTER	11	2023	010-455-310	JP-OP SUPPLIES	0892 AUG23	08/21/2023	08/22/2023			494.55
CARD SERVICE CENTER	11	2023	010-561-310	JAIL OP SUPPLIES	1768AUG23-01	08/16/2023	08/22/2023			400.00
CARD SERVICE CENTER	11	2023	010-435-400	OPERATING SUPPLI	638AUG23	08/18/2023	08/22/2023			680.00
CARD SERVICE CENTER	11	2023	010-630-405	PROFESSIONAL FEE	1549AUG23	08/18/2023	08/22/2023			234.20
CLAY JOHNSON LAW, P.	11	2023	010-435-400	HEALTH CARE SERV	141AUG23	08/18/2023	08/22/2023			64.58
CODY DRUG	11	2023	010-630-405	HEALTH CARE SERV	X080100197	08/18/2023	08/22/2023			100.00
COMMUNITY HEALTH SER	11	2023	010-630-405	HEALTH CARE SERV	000608	08/18/2023	08/22/2023			15.17
CONNECT HOLDING LL L	11	2023	010-560-420	S/O EMP. MEDICAL	922AUG23-03	08/18/2023	08/22/2023			200.00
DAVID BELL PHD	11	2023	010-560-202	JAIL-OP SUPPLIES	922AUG23-02	08/18/2023	08/22/2023			91.88
DELTA SUPER MARKET	11	2023	010-561-310	JAIL-PRISONER FOOD	1594AUG23-14	08/15/2023	08/22/2023			50.00
DELTA SUPER MARKET	11	2023	010-561-333	PRISONER FOOD	1424AUG23-14	08/18/2023	08/22/2023			152.87
GAN'T, BILLY RAY ATTO	11	2023	010-425-400	PROFESSIONAL SER	1424AUG23-15	08/18/2023	08/22/2023			84.53
JT SERVICES	11	2023	010-560-454	VEHICLE REPAIRS	1424AUG23-16	08/18/2023	08/22/2023			84.13
JT SERVICES	11	2023	010-560-454	VEHICLE REPAIRS	1424AUG23-17	08/18/2023	08/22/2023			425.73
JT SERVICES	11	2023	010-560-454							

11,629.00

26,686.37

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039	JP TECHNOLOGY FUND	50.70
TOTAL OF ALL FUNDS		42,249.47

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 08/22/2023 TO 08/22/2023 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
HWY 50 EQUIPMENT SAL	11	2023	021-621-570	CAPITAL INVESTME	PCT.1	CAP INV	2196AUG23	08/18/2023	08/22/2023	750.00

750.00

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	11	2023	022-622-330	GAS & OIL	9510	08/18/2023	08/22/2023		2,816.20
CONNECT HOLDING LL I	11	2023	022-622-420	TELEPHONE	7860AUG23	08/18/2023	08/22/2023		61.35
HUNT COUNTY FARM SUP	11	2023	022-622-352	REPAIRS	173034	08/16/2023	08/22/2023		120.66

									2,998.21

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 08/22/2023 TO 08/22/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	11	2023	023-623-352	REPAIRS	PCT.3 REPAIRS	1377AUG23	08/18/2023	08/22/2023	409.92

									409.92

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	11	2023	024-624-352	REPAIRS	005726	08/16/2023	08/22/2023		175.00
CARD SERVICE CENTER	11	2023	024-624-330	GAS & OIL	0054AUG23	08/18/2023	08/22/2023		294.67
CARD SERVICE CENTER	11	2023	024-624-352	REPAIRS	0054AUG23	08/18/2023	08/22/2023		299.13
CONNECT HOLDING LL L	11	2023	024-624-420	TELEPHONE	5357AUG23	08/18/2023	08/22/2023		62.48
D & E DISC AUTO SUPP	11	2023	024-624-352	REPAIRS	14807152039	08/15/2023	08/22/2023		700.00
I-30 RADIATOR SHOP	11	2023	024-624-352	REPAIRS	2195AUG23	08/15/2023	08/22/2023		265.00
LAMAR ELECTRIC COOPE	11	2023	024-624-440	ELECTRICITY	8400AUG23	08/15/2023	08/22/2023		37.59
NORTH & EAST ANNUAL	11	2023	024-624-427	EDUCATION/TRAVEL	343438	08/15/2023	08/22/2023		250.00
RICHARD DRAKE CONSTR	11	2023	024-624-340	ROAD OIL & ROCK	187420	08/15/2023	08/22/2023		6,734.54

8,818.41

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 08/22/2023 TO 08/22/2023 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KONICA MINOLTA PREMI	11 2023	039-455-310	OPERATING SUPPLI	JP TECH OP SUPPLY	80586044	08/15/2023	08/22/2023	50.70

TOTAL PAYABLES

42,249.47

50.70
