

**April 25, 2023**

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

SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION         | DISBURSEMENTS |
|--------------------|---------------------|---------------|
| 010                | GENERAL FUND        | 24,282.09     |
| 021                | ROAD & BRIDGE PCT#1 | 3,228.85      |
| 022                | ROAD & BRIDGE PCT#2 | 820.17        |
| 023                | ROAD & BRIDGE PCT#3 | 2,192.96      |
| 024                | ROAD & BRIDGE PCT#4 | 2,685.97      |
| 030                | RECORDS MANAGEMENT  | 167.05        |
| 032                | PRESERVATION        | 167.04        |
| TOTAL OF ALL FUNDS |                     | 33,544.13     |

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: 4-25-2023

*[Signature]*

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*[Signature]*

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON      | INVOICE #    | VP DATE    | DATE TBP   | PO NO | AMOUNT   |
|----------------------|----|-----------|--------------|------------------|--------------|------------|------------|-------|----------|
| COOPER REVIEW INC.   | 07 | 2023      | 010-409-430  | PUBLIC NOTICE    | 681APRIL23-0 | 04/21/2023 | 04/25/2023 |       | 46.50    |
| ACCOUNTING OFFICE-ED | 07 | 2023      | 010-503-401  | EDOC PROGRAM     | 19849        | 04/21/2023 | 04/25/2023 |       | 5,125.00 |
| BEN E KEITH - DFW    | 07 | 2023      | 010-561-333  | PRISONER FOOD    | 11715070     | 04/21/2023 | 04/25/2023 |       | 4,125.00 |
| CARD SERVICE CENTER  | 07 | 2023      | 010-561-115  | MISC INMATE WORK | 0892APRIL23  | 04/21/2023 | 04/25/2023 |       | 1,600.98 |
| CARD SERVICE CENTER  | 07 | 2023      | 010-561-427  | EDUCATION/TRAVEL | 0892APRIL23  | 04/21/2023 | 04/25/2023 |       | 257.42   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-560-427  | EDUCATION/TRAVEL | 0892APRIL23  | 04/21/2023 | 04/25/2023 |       | 325.00   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-560-330  | GAS & OIL        | 0892APRIL23  | 04/21/2023 | 04/25/2023 |       | 505.51   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-561-310  | OPERATING SUPPLI | 0892APRIL23  | 04/21/2023 | 04/25/2023 |       | 250.40   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-560-311  | OFFICE SUPPLIES  | 0892APRIL23  | 04/21/2023 | 04/25/2023 |       | 438.15   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-560-311  | OFFICE SUPPLIES  | 0120APRIL23  | 04/21/2023 | 04/25/2023 |       | 22.19    |
| CARD SERVICE CENTER  | 07 | 2023      | 010-511-310  | OPERATING SUPPLI | 0153APRIL23  | 04/21/2023 | 04/25/2023 |       | 16.36    |
| CARD SERVICE CENTER  | 07 | 2023      | 010-403-310  | OFFICE SUPPLIES  | 0153APRIL23  | 04/21/2023 | 04/25/2023 |       | 213.11   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-409-310  | COUNTY OFFICE SU | 0153APRIL23  | 04/21/2023 | 04/25/2023 |       | 115.92   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-510-310  | OPERATING SUPPLI | 0153APRIL23  | 04/21/2023 | 04/25/2023 |       | 57.96    |
| CARD SERVICE CENTER  | 07 | 2023      | 010-455-310  | OPERATING SUPPLI | 7491APRIL23  | 04/21/2023 | 04/25/2023 |       | 118.92   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-455-428  | DUES/SUBSCRIPTIO | 7491APRIL23  | 04/21/2023 | 04/25/2023 |       | 17.64    |
| CARD SERVICE CENTER  | 07 | 2023      | 010-455-428  | DUES/SUBSCRIPTIO | 8039APRIL23  | 04/24/2023 | 04/25/2023 |       | 42.48    |
| CARD SERVICE CENTER  | 07 | 2023      | 010-510-103  | MAINTENANCE      | 8039APRIL23  | 04/24/2023 | 04/25/2023 |       | 186.56   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-409-490  | MISCELLANEOUS    | 1562APRIL23  | 04/21/2023 | 04/25/2023 |       | 300.00   |
| CARD SERVICE CENTER  | 07 | 2023      | 010-630-405  | HEALTH CARE SERV | 1549APRIL23  | 04/21/2023 | 04/25/2023 |       | 26.46    |
| CARD SERVICE CENTER  | 07 | 2023      | 010-630-405  | HEALTH CARE SERV | 1549APRIL23  | 04/21/2023 | 04/25/2023 |       | 64.58    |
| CHRISTUS HOPKINS HEA | 07 | 2023      | 010-630-405  | HEALTH CARE SERV | 2144APRIL23  | 04/21/2023 | 04/25/2023 |       | 202.96   |
| CLAY JOHNSON LAW, P. | 07 | 2023      | 010-630-405  | HEALTH CARE SERV | X040300249   | 04/21/2023 | 04/25/2023 |       | 1,000.00 |
| CODY DRUG            | 07 | 2023      | 010-560-427  | TELEPHONE        | 225APRIL23   | 04/21/2023 | 04/25/2023 |       | 114.52   |
| CONNECT HOLDING LL L | 07 | 2023      | 010-561-427  | EDUCATION/TRAVEL | 922APRIL23   | 04/21/2023 | 04/25/2023 |       | 281.00   |
| DANCER MICHAEL       | 07 | 2023      | 010-400-402  | SOIL & WATER/ NO | 508APRIL23   | 04/21/2023 | 04/25/2023 |       | 827.46   |
| DELTA SOIL & WATER C | 07 | 2023      | 010-561-333  | PRISONER FOOD    | 373APRIL23-0 | 04/21/2023 | 04/25/2023 |       | 455.94   |
| DELTA SUPER MARKET   | 07 | 2023      | 010-561-391  | PRISONER MEDICAL | 31002805     | 04/21/2023 | 04/25/2023 |       | 129.94   |
| DR MACY INMON        | 07 | 2023      | 010-582-490  | REPAIRS          | W5964000     | 04/21/2023 | 04/25/2023 |       | 159.09   |
| HARGIS ELECTRIC      | 07 | 2023      | 010-560-310  | OPERATING SUPPLI | 2012         | 04/21/2023 | 04/25/2023 |       | 533.50   |
| HUNT REGIONAL COMMUN | 07 | 2023      | 010-560-310  | OPERATING SUPPLI | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 20.00    |
| I-CON                | 07 | 2023      | 010-560-310  | OPERATING SUPPLI | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 112.99   |
| ICS JAIL SUPPLIES IN | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 20.00    |
| INTER-COUNTY COMMUNI | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 55.90    |
| JT SERVICES          | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 20.00    |
| JT SERVICES          | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 89.36    |
| JT SERVICES          | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 70.00    |
| JT SERVICES          | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 83.85    |
| JT SERVICES          | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 10.00    |
| JT SERVICES          | 07 | 2023      | 010-560-454  | VEHICLE REPAIRS  | 1424APRIL23  | 04/21/2023 | 04/25/2023 |       | 91.40    |
| LABORATORY CORP OF A | 07 | 2023      | 010-630-405  | HEALTH CARE SERV | 39297        | 04/21/2023 | 04/25/2023 |       | 146.50   |
| LATSONS              | 07 | 2023      | 010-455-310  | OPERATING SUPPLI | 1803         | 04/21/2023 | 04/25/2023 |       | 127.00   |
| MAL TECHNOLOGIES FLE | 07 | 2023      | 010-582-454  | VEHICLE REPAIRS  | 1803         | 04/21/2023 | 04/25/2023 |       | 314.56   |
| MAL TECHNOLOGIES FLE | 07 | 2023      | 010-582-490  | REPAIRS          | 1803         | 04/21/2023 | 04/25/2023 |       | 700.00   |
| MAL TECHNOLOGIES FLE | 07 | 2023      | 010-582-570  | CAPITAL INVESTME | 2045APRIL23  | 04/21/2023 | 04/25/2023 |       | 241.21   |
| MAL TECHNOLOGIES FLE | 07 | 2023      | 010-582-570  | CAPITAL INVESTME | 2151APRIL23  | 04/21/2023 | 04/25/2023 |       | 400.00   |
| MAL TECHNOLOGIES FLE | 07 | 2023      | 010-582-570  | CAPITAL INVESTME | 1974APRIL23  | 04/21/2023 | 04/25/2023 |       | 443.51   |
| MERREN LAW OFFICES P | 07 | 2023      | 010-435-400  | PROFESSIONAL FEE | 1426APRIL23  | 04/21/2023 | 04/25/2023 |       | 30.47    |
| PEDERSON, RICKY      | 07 | 2023      | 010-455-427  | EDUCATION/TRAVEL | 1426APRIL23  | 04/21/2023 | 04/25/2023 |       | 300.00   |
| RADIOLOGY ASSOCIATES | 07 | 2023      | 010-630-405  | HEALTH CARE SERV | 737930099    | 04/21/2023 | 04/25/2023 |       | 459.10   |
| ROPER & WHITE, INC.  | 07 | 2023      | 010-435-400  | PROFESSIONAL FEE | 738993492    | 04/21/2023 | 04/25/2023 |       | 36.32    |
| SUPPLY WORKS         | 07 | 2023      | 010-561-310  | OPERATING SUPPLI | 7389933500   | 04/21/2023 | 04/25/2023 |       | 90.56    |
| SUPPLY WORKS         | 07 | 2023      | 010-561-310  | OPERATING SUPPLI |              |            |            |       |          |
| SUPPLY WORKS         | 07 | 2023      | 010-510-310  | OPERATING SUPPLI |              |            |            |       |          |

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON         | INVOICE #    | VP DATE    | DATE TBP   | PO NO | AMOUNT |
|----------------------|----|------------------|------------------|---------------------|--------------|------------|------------|-------|--------|
| TEXAS DEPARTMENT OF  | 07 | 2023 010-403-490 | MISC             | CO CLK-MISC         | 2018747      | 04/21/2023 | 04/25/2023 |       | 34.77  |
| THE POLICE AND SHERI | 07 | 2023 010-560-392 | UNIFORMS         | S/O-UNIFORMS        | 176142       | 04/21/2023 | 04/25/2023 |       | 17.60  |
| THE CORPORATION      | 07 | 2023 010-409-451 | ELEVATOR MAINTEN | NON DEPT- ELEV MAIN | 3007159682   | 04/21/2023 | 04/25/2023 |       | 682.16 |
| TXU ENERGY           | 07 | 2023 010-561-440 | ELECTRICITY      | JAIL-ELEC           | 055752944323 | 04/21/2023 | 04/25/2023 |       | 894.04 |
| TXU ENERGY           | 07 | 2023 010-561-440 | ELECTRICITY      | JAIL-GRDL           | 055627986425 | 04/21/2023 | 04/25/2023 |       | 11.70  |
| TXU ENERGY           | 07 | 2023 010-510-440 | ELECTRICITY      | CRT HOUSE- ELEC     | 055600310699 | 04/21/2023 | 04/25/2023 |       | 677.00 |
| TXU ENERGY           | 07 | 2023 010-511-440 | ELECTRICITY      | CC- GRDL            | 055627986424 | 04/21/2023 | 04/25/2023 |       | 11.70  |
| TXU ENERGY           | 07 | 2023 010-511-440 | ELECTRICITY      | CC- ELEC            | 055752944321 | 04/21/2023 | 04/25/2023 |       | 164.86 |

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24,282.09

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME                  | PP ACCOUNT # | ACCOUNT NAME  | ITEM/REASON | INVOICE #    | DATE TBP   | PO NO      | AMOUNT   | % REM   |
|------------------------------|--------------|---------------|-------------|--------------|------------|------------|----------|---------|
| DELTA SOIL & WATER C 07 2023 | 010-400-402  | SOIL & WATER/ | NOR JUDGE-  | SOIL & WATER | 225APRIL23 | 04/25/2023 | 1,000.00 | 12.50-* |
| TOTAL COUNTY JUDGE           |              |               |             |              |            |            | 1,000.00 |         |

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME               | PP | ACCOUNT #        | ACCOUNT NAME    | ITEM/REASON  | INVOICE #   | DATE TBP   | PO NO | AMOUNT   | % REM |
|---------------------------|----|------------------|-----------------|--------------|-------------|------------|-------|----------|-------|
| CARD SERVICE CENTER       | 07 | 2023 010-403-310 | OFFICE SUPPLIES | CLK-OFF SUP  | 0153APRIL23 | 04/25/2023 |       | 16.36    | 6.97  |
| ACCOUNTING OFFICE-ED      | 07 | 2023 010-403-401 | EDOC PROGRAM    | C/O CLK- EDO | 19849       | 04/25/2023 |       | 5,125.00 | .00   |
| TEXAS DEPARTMENT OF       | 07 | 2023 010-403-490 | MISC            | CO CLK-MISC  | 2018747     | 04/25/2023 |       | 34.77    | 12.31 |
| TOTAL COUNTY/DISTRICT CLE |    |                  |                 |              |             |            |       | 5,176.13 |       |

04/24/2023 10:58:13

GENERAL FUND

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE PAID

VCH102 PAGE 3

| VENDOR NAME         | PP | ACCOUNT #        | ACCOUNT NAME         | ITEM/REASON         | INVOICE #    | DATE TBP   | PO NO | AMOUNT | % REM    |
|---------------------|----|------------------|----------------------|---------------------|--------------|------------|-------|--------|----------|
| CARD SERVICE CENTER | 07 | 2023 010-409-310 | COUNTY OFFICE SUP    | NON DEPT-OFF SUP    | 0153APRIL23  | 04/25/2023 |       | 213.11 | 49.15    |
| COOPER REVIEWS INC. | 07 | 2023 010-409-430 | PUBLIC NOTICE        | NON DEPT- PUB NOT   | 681APRIL23-0 | 04/25/2023 |       | 46.50  | 145.51-* |
| THE CORPORATION     | 07 | 2023 010-409-451 | ELEVATOR MAINTENANCE | NON DEPT- ELEV MAIN | 3007159682   | 04/25/2023 |       | 682.16 | 25.13    |
| CARD SERVICE CENTER | 07 | 2023 010-409-490 | MISCELLANEOUS        | NON DEPT-MISC       | 8039APRIL23  | 04/25/2023 |       | 42.48  | 5.80-*   |

TOTAL NON-DEPARTMENTAL 984.25

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME           | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON  | INVOICE #    | DATE TBP   | PO NO | AMOUNT | % REM |
|-----------------------|----|------------------|-------------------|--------------|--------------|------------|-------|--------|-------|
| ROPER & WHITE, INC.   | 07 | 2023 010-435-400 | PROFESSIONAL FEES | DIST CRT-PRO | 1426APRIL23- | 04/25/2023 |       | 300.00 | 8.74  |
| CLAY JOHNSON LAW, P.  | 07 | 2023 010-435-400 | PROFESSIONAL FEES | DIST CRT-PRO | 1768APRIL23- | 04/25/2023 |       | 300.00 | 8.74  |
| MERRREN LAW OFFICES P | 07 | 2023 010-435-400 | PROFESSIONAL FEES | DIST CRT-PRO | 2045APRIL23  | 04/25/2023 |       | 400.00 | 8.74  |

TOTAL DISTRICT COURT 1,000.00



| VENDOR NAME         | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON    | INVOICE #    | DATE TBP   | PO NO | AMOUNT | % REM |
|---------------------|----|------------------|-------------------|----------------|--------------|------------|-------|--------|-------|
| CARD SERVICE CENTER | 07 | 2023 010-455-310 | OPERATING SUPPLIE | JP-OP SUP      | 7491APRIL23  | 04/25/2023 |       | 57.96  | .00   |
| LATSONS             | 07 | 2023 010-455-310 | OPERATING SUPPLIE | JP-OP SUP      | 39297        | 04/25/2023 |       | 146.50 | .00   |
| LATSONS             | 07 | 2023 010-455-310 | OPERATING SUPPLIE | JP-OP SUP      | 39399        | 04/25/2023 |       | 127.00 | .00   |
| PEDERSON, RICKY     | 07 | 2023 010-455-427 | EDUCATION/TRAVEL  | JP-EDU/TRAVEL  | 2151APRIL23- | 04/25/2023 |       | 443.51 | 31.40 |
| CARD SERVICE CENTER | 07 | 2023 010-455-428 | DUES/SUBSCRIPTION | JP-DUES & SUBS | 7491APRIL23  | 04/25/2023 |       | 118.92 | 70.27 |

TOTAL JUSTICE OF PEACE ----- 893.89

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GENERAL FUND

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

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| VENDOR NAME         | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON      | INVOICE #    | DATE TBP   | PO NO | AMOUNT | % REM   |
|---------------------|----|------------------|-------------------|------------------|--------------|------------|-------|--------|---------|
| CARD SERVICE CENTER | 07 | 2023 010-510-103 | MAINTENANCE       | CRT HOUSE-MAIN   | 8039APRIL23  | 04/25/2023 |       | 17.64  | 13.89-* |
| CARD SERVICE CENTER | 07 | 2023 010-510-310 | OPERATING SUPPLIE | CRT HOUSE-OP SUP | 0153APRIL23  | 04/25/2023 |       | 115.92 | 67.52   |
| SUPPLY WORKS        | 07 | 2023 010-510-310 | OPERATING SUPPLIE | CRT HOUSE-OP SUP | 738993500    | 04/25/2023 |       | 90.56  | 67.52   |
| TXU ENERGY          | 07 | 2023 010-510-440 | ELECTRICITY       | CRT HOUSE- ELEC  | 055600310699 | 04/25/2023 |       | 677.00 | 52.02   |

TOTAL COURTHOUSE

901.12

04/24/2023 10:58:13

GENERAL FUND

A/P CLAIMS LIST

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| VENDOR NAME         | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON | INVOICE #    | DATE TBP   | PO NO | AMOUNT | % REM |
|---------------------|----|------------------|-------------------|-------------|--------------|------------|-------|--------|-------|
| CARD SERVICE CENTER | 07 | 2023 010-511-310 | OPERATING SUPPLIE | CC-OP SUP   | 0120APRIL23  | 04/25/2023 |       | 22.19  | 78.38 |
| TXU ENERGY          | 07 | 2023 010-511-440 | ELECTRICITY       | CC-GRDL     | 055627986424 | 04/25/2023 |       | 11.70  | 64.75 |
| TXU ENERGY          | 07 | 2023 010-511-440 | ELECTRICITY       | CC-ELEC     | 055752944321 | 04/25/2023 |       | 164.86 | 64.75 |
| TOTAL CIVIC CENTER  |    |                  |                   |             |              |            |       | 198.75 |       |

A/P CLAIMS LIST

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON    | INVOICE #     | DATE TBP   | PO NO | AMOUNT   | % REM |
|----------------------|----|------------------|-------------------|----------------|---------------|------------|-------|----------|-------|
| CARD SERVICE CENTER  | 07 | 2023 010-560-310 | OPERATING SUPPLIE | S/O-OP SUP     | 08922APRIL23  | 04/25/2023 |       | 250.40   | 46.51 |
| INTER-COUNTY COMMUNI | 07 | 2023 010-560-310 | OPERATING SUPPLIE | S/O-OP SUP     | 2012          | 04/25/2023 |       | 533.50   | 46.51 |
| I-CON                | 07 | 2023 010-560-310 | OPERATING SUPPLIE | S/O-OP SUP     | S1002805      | 04/25/2023 |       | 129.94   | 46.51 |
| CARD SERVICE CENTER  | 07 | 2023 010-560-311 | OFFICE SUPPLIES   | S/O-OFF SUP    | 08922APRIL23  | 04/25/2023 |       | 438.15   | 38.36 |
| CARD SERVICE CENTER  | 07 | 2023 010-560-330 | GAS & OIL         | S/O-GAS & OIL  | 08922APRIL23  | 04/25/2023 |       | 82.00    | 53.35 |
| THE POLICE AND SHERI | 07 | 2023 010-560-392 | UNIFORMS          | S/O-UNIFORMS   | 176142        | 04/25/2023 |       | 17.60    | 89.83 |
| ACCOUNTING OFFICE-ED | 07 | 2023 010-560-401 | EDOC PROGRAM      | S/O-EDO PRO    | 19849         | 04/25/2023 |       | 4,125.00 | .00   |
| CONNECT HOLDING LL L | 07 | 2023 010-560-420 | TELEPHONE         | S/O-TELE       | X040300249    | 04/25/2023 |       | 64.58    | 63.35 |
| CARD SERVICE CENTER  | 07 | 2023 010-560-427 | EDUCATION/TRAVEL  | S/O-EDU/TRAVEL | 08922APRIL23  | 04/25/2023 |       | 250.00   | 92.86 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH LABOR  | 14244APRIL23- | 04/25/2023 |       | 20.00    | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH LABOR  | 14244APRIL23- | 04/25/2023 |       | 112.99   | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH LABOR  | 14244APRIL23- | 04/25/2023 |       | 20.00    | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEHREPAIR  | 14244APRIL23- | 04/25/2023 |       | 55.90    | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH LABOR  | 14244APRIL23- | 04/25/2023 |       | 20.00    | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH LABOR  | 14244APRIL23- | 04/25/2023 |       | 89.36    | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH LABOR  | 14244APRIL23- | 04/25/2023 |       | 70.00    | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH LABOR  | 14244APRIL23- | 04/25/2023 |       | 83.85    | 73.45 |
| JT SERVICES          | 07 | 2023 010-560-454 | VEHICLE REPAIRS   | S/O-VEH REPAIR | 14244APRIL23- | 04/25/2023 |       | 10.00    | 73.45 |

TOTAL SHERIFF

6,373.27

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON       | INVOICE #         | DATE TBP     | PO NO      | AMOUNT   | % REM |
|----------------------|----|-----------|--------------|-------------------|-------------------|--------------|------------|----------|-------|
| CARD SERVICE CENTER  | 07 | 2023      | 010-561-115  | MISC INMATE WORK  | JAIL-MISC         | 08922APRIL23 | 04/25/2023 | 257.42   | 68.35 |
| CARD SERVICE CENTER  | 07 | 2023      | 010-561-310  | OPERATING SUPPLIE | JAIL-OP SUP       | 08922APRIL23 | 04/25/2023 | 505.51   | 24.50 |
| IGS JAIL SUPPLIES IN | 07 | 2023      | 010-561-310  | OPERATING SUPPLIE | JAIL-OP SUP       | 08922APRIL23 | 04/25/2023 | 159.09   | 24.50 |
| SUPPLY WORKS         | 07 | 2023      | 010-561-310  | OPERATING SUPPLIE | JAIL-OP SUP       | 737930099    | 04/25/2023 | 459.10   | 24.50 |
| SUPPLY WORKS         | 07 | 2023      | 010-561-310  | OPERATING SUPPLIE | JAIL-OP SUP       | 738993492    | 04/25/2023 | 36.33    | 24.50 |
| BEN E KEITH - DFW    | 07 | 2023      | 010-561-333  | PRISONER FOOD     | JAIL-PRISONER     | 11715070     | 04/25/2023 | 1,600.98 | 17.87 |
| DELTA SUPER MARKET   | 07 | 2023      | 010-561-333  | PRISONER FOOD     | JAIL-PRISONER     | 9222APRIL23  | 04/25/2023 | 114.52   | 17.87 |
| DR MACY INNON        | 07 | 2023      | 010-561-391  | PRISONER MEDICAL  | JAIL-PRISONER MED | 508APRIL23   | 04/25/2023 | 289.00   | 60.59 |
| CARD SERVICE CENTER  | 07 | 2023      | 010-561-427  | EDUCATION/TRAVEL  | JAIL-EDU/TRAVEL   | 08922APRIL23 | 04/25/2023 | 325.00   | 28.23 |
| DANCER, MICHAEL      | 07 | 2023      | 010-561-427  | EDUCATION/TRAVEL  | JAIL-EDU/TRAVEL   | 2144APRIL23  | 04/25/2023 | 202.96   | 28.23 |
| TXU ENERGY           | 07 | 2023      | 010-561-440  | ELECTRICITY       | JAIL-ELEC         | 055752944323 | 04/25/2023 | 894.04   | 48.55 |
| TXU ENERGY           | 07 | 2023      | 010-561-440  | ELECTRICITY       | JAIL-GRDL         | 055627986425 | 04/25/2023 | 11.70    | 48.55 |
| TOTAL JAIL           |    |           |              |                   |                   |              |            | 4,855.65 |       |

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME                       | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON    | INVOICE # | DATE TBP   | PO NO | AMOUNT          | % REM   |
|-----------------------------------|----|------------------|-------------------|----------------|-----------|------------|-------|-----------------|---------|
| MAL TECHNOLOGIES                  | 07 | 2023 010-582-454 | VEHICLE REPAIRS   | EMC-VEH REPAIR | 1803      | 04/25/2023 |       | 314.56          | .00     |
| HARGIS ELECTRIC                   | 07 | 2023 010-582-490 | REPAIRS           | EMC-REPAIRS    | 80822     | 04/25/2023 |       | 827.46          | 82.75-* |
| MAL TECHNOLOGIES                  | 07 | 2023 010-582-490 | REPAIRS           | EMC-LABOR      | 1803      | 04/25/2023 |       | 700.00          | 82.75-* |
| MAL TECHNOLOGIES                  | 07 | 2023 010-582-490 | REPAIRS           | EMC-REPAIRS    | 1803      | 04/25/2023 |       | 25.00           | 82.75-* |
| MAL TECHNOLOGIES                  | 07 | 2023 010-582-570 | CAPITAL INVESTMEN | EMC-CAP INVEST | 1803      | 04/25/2023 |       | 241.21          | 60.53   |
| <b>TOTAL EMERGENCY MANAGEMENT</b> |    |                  |                   |                |           |            |       | <b>2,108.23</b> |         |

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME                      | PP | ACCOUNT #        | ACCOUNT NAME      | ITEM/REASON    | INVOICE #    | DATE TBP   | PO NO | AMOUNT        | % REM |
|----------------------------------|----|------------------|-------------------|----------------|--------------|------------|-------|---------------|-------|
| HUNT REGIONAL COMMUN             | 07 | 2023 010-630-405 | HEALTH CARE SERVI | INDG-HLTH CARE | 373APRIL23-0 | 04/25/2023 |       | 455.91        | 87.81 |
| LABORATORY CORP OF A             | 07 | 2023 010-630-405 | HEALTH CARE SERVI | INDG-HLTH CARE | 465APRIL23-0 | 04/25/2023 |       | 91.40         | 87.81 |
| CODY DRUG                        | 07 | 2023 010-630-405 | HEALTH CARE SERVI | INDG-HLTH CARE | 1549APRIL23- | 04/25/2023 |       | 26.46         | 87.81 |
| CHRISTUS HOPKINS HEA             | 07 | 2023 010-630-405 | HEALTH CARE SERVI | INDG-HLTH CARE | 1562APRIL23- | 04/25/2023 |       | 186.56        | 87.81 |
| RADIOLOGY ASSOCIATES             | 07 | 2023 010-630-405 | HEALTH CARE SERVI | INDG-HLTH CARE | 1974APRIL23- | 04/25/2023 |       | 30.47         | 87.81 |
| <b>TOTAL INDIGENT HEALTH CAR</b> |    |                  |                   |                |              |            |       | <b>790.80</b> |       |

GENERAL FUND

FUND TOTAL

24,282.09

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION         | DISBURSEMENTS |
|------|---------------------|---------------|
| 010  | GENERAL FUND        | 24,282.09     |
| 021  | ROAD & BRIDGE PCT#1 | 3,228.85      |
| 022  | ROAD & BRIDGE PCT#2 | 820.17        |
| 023  | ROAD & BRIDGE PCT#3 | 2,192.96      |
| 024  | ROAD & BRIDGE PCT#4 | 2,685.97      |
| 030  | RECORDS MANAGEMENT  | 167.05        |
| 032  | PRESERVATION        | 167.04        |

TOTAL OF ALL FUNDS

33,544.13

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:

4-25-2023

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ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON      | INVOICE #    | VP DATE    | DATE TBP   | PO NO | AMOUNT   |
|----------------------|----|------------------|------------------|------------------|--------------|------------|------------|-------|----------|
| AUTOMATIC GAS        | 07 | 2023 021-621-330 | GAS & OIL        | PCT 1- GAS & OIL | 53APRIL23-05 | 04/21/2023 | 04/25/2023 |       | 207.37   |
| BURGIN PIPE & SUPPLY | 07 | 2023 021-621-342 | TIN HORNS        | PCT 1- TINHORNS  | 2311924      | 04/21/2023 | 04/25/2023 |       | 265.50   |
| BURGIN PIPE & SUPPLY | 07 | 2023 021-621-342 | TIN HORNS        | PCT 1- TINHORNS  | 2311922      | 04/21/2023 | 04/25/2023 |       | 359.20   |
| BURGIN PIPE & SUPPLY | 07 | 2023 021-621-342 | TIN HORNS        | PCT 1- TINHORNS  | 2311925      | 04/21/2023 | 04/25/2023 |       | 130.18   |
| HALL OIL COMPANY     | 07 | 2023 021-621-330 | GAS & OIL        | PCT 1- GAS & OIL | 22752        | 04/21/2023 | 04/25/2023 |       | 1,815.99 |
| JOHN DEERE FINANCIAL | 07 | 2023 021-621-310 | SHOP SUPPLIES    | PCT 1- SHOP SUP  | 916APRIL23   | 04/21/2023 | 04/25/2023 |       | 21.98    |
| JOHN DEERE FINANCIAL | 07 | 2023 021-621-205 | UNIFORMS/PROTECT | PCT 1- UNIFORMS  | 916APRIL23   | 04/21/2023 | 04/25/2023 |       | 239.90   |
| LAMAR ELECTRIC COOPE | 07 | 2023 021-621-440 | ELECTRICITY      | PCT 1-ELEEC      | 1400APRIL23  | 04/21/2023 | 04/25/2023 |       | 64.72    |
| UNITED AG & TURF     | 07 | 2023 021-621-352 | REPAIRS          | PCT 1-REPAIRS    | 1712APRIL23  | 04/21/2023 | 04/25/2023 |       | 124.01   |

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3,228.85

SCHEDULE OF BILLS BY FUND

| FUND | DESCRIPTION         | DISBURSEMENTS |
|------|---------------------|---------------|
| 010  | GENERAL FUND        | 24,282.09     |
| 021  | ROAD & BRIDGE PCT#1 | 3,228.85      |
| 022  | ROAD & BRIDGE PCT#2 | 820.17        |
| 023  | ROAD & BRIDGE PCT#3 | 2,192.96      |
| 024  | ROAD & BRIDGE PCT#4 | 2,685.97      |
| 030  | RECORDS MANAGEMENT  | 167.05        |
| 032  | PRESERVATION        | 167.04        |

TOTAL OF ALL FUNDS

33,544.13

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:

4-25-2023

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME    | ITEM/REASON        | INVOICE #    | VP DATE    | DATE TBP   | PO NO | AMOUNT |
|----------------------|----|------------------|-----------------|--------------------|--------------|------------|------------|-------|--------|
| CARD SERVICE CENTER  | 07 | 2023 022-622-352 | REPAIRS         | PCT 2- REPAIRS     | 0161APRIL23  | 04/21/2023 | 04/25/2023 |       | 656.94 |
| CONNECT HOLDING LL L | 07 | 2023 022-622-420 | TELEPHONE       | PCT 2- TELE        | 7860APRIL23  | 04/21/2023 | 04/25/2023 |       | 123.36 |
| TAX A/C DAWN STEWART | 07 | 2023 022-622-492 | REGISTRATIONS & | PCT 2-REG & INSPCT | 747APRIL23-0 | 04/21/2023 | 04/25/2023 |       | 7.50   |
| TXU ENERGY           | 07 | 2023 022-622-440 | ELECTRICITY     | PCT 2-GRDL         | 054628153680 | 04/21/2023 | 04/25/2023 |       | 11.64  |
| TXU ENERGY           | 07 | 2023 022-622-440 | ELECTRICITY     | PCT 2-ELEC         | 055708085393 | 04/21/2023 | 04/25/2023 |       | 20.73  |

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820.17

SCHEDULE OF BILLS BY FUND

| FUND                      | DESCRIPTION         | DISBURSEMENTS    |
|---------------------------|---------------------|------------------|
| 010                       | GENERAL FUND        | 24,282.09        |
| 021                       | ROAD & BRIDGE PCT#1 | 3,228.85         |
| 022                       | ROAD & BRIDGE PCT#2 | 820.17           |
| 023                       | ROAD & BRIDGE PCT#3 | 2,192.96         |
| 024                       | ROAD & BRIDGE PCT#4 | 2,685.97         |
| 030                       | RECORDS MANAGEMENT  | 167.05           |
| 032                       | PRESERVATION        | 167.04           |
| <b>TOTAL OF ALL FUNDS</b> |                     | <b>33,544.13</b> |

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: 4-25-2023

*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 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON      | INVOICE #          | VP DATE      | DATE TBP   | PO NO      | AMOUNT   |
|----------------------|----|-----------|--------------|------------------|--------------------|--------------|------------|------------|----------|
| CARD SERVICE CENTER  | 07 | 2023      | 023-623-427  | EDUCATION/TRAVEL | PCT 3 - EDU/TRAVEL | 1377APRIL23  | 04/21/2023 | 04/25/2023 | 225.00   |
| CARD SERVICE CENTER  | 07 | 2023      | 023-623-352  | REPAIRS          | PCT 3 - REPAIRS    | 1377APRIL23  | 04/21/2023 | 04/25/2023 | 1,647.25 |
| RUSSELL'S STARTERALT | 07 | 2023      | 023-623-352  | REPAIRS          | PCT 3 - REPAIRS    | 695APRIL23   | 04/21/2023 | 04/25/2023 | 225.00   |
| TXU ENERGY           | 07 | 2023      | 023-623-440  | ELECTRICITY      | PCT 3 - ELEC       | 054153245854 | 04/21/2023 | 04/25/2023 | 30.31    |
| UNITED AG & TURF     | 07 | 2023      | 023-623-352  | REPAIRS          | PCT 3-REPAIRS      | 12486903     | 04/21/2023 | 04/25/2023 | 65.40    |

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2,192.96

SCHEDULE OF BILLS BY FUND






| FUND               | DESCRIPTION         | DISBURSEMENTS |
|--------------------|---------------------|---------------|
| 010                | GENERAL FUND        | 24,282.09     |
| 021                | ROAD & BRIDGE PCT#1 | 3,228.85      |
| 022                | ROAD & BRIDGE PCT#2 | 820.17        |
| 023                | ROAD & BRIDGE PCT#3 | 2,192.96      |
| 024                | ROAD & BRIDGE PCT#4 | 2,685.97      |
| 030                | RECORDS MANAGEMENT  | 167.05        |
| 032                | PRESERVATION        | 167.04        |
| TOTAL OF ALL FUNDS |                     | 33,544.13     |

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:

4-25-2023

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME          | PP | ACCOUNT #        | ACCOUNT NAME | ITEM/REASON      | INVOICE #   | VP DATE    | DATE TBP   | PO NO | AMOUNT   |
|----------------------|----|------------------|--------------|------------------|-------------|------------|------------|-------|----------|
| BURGIN PIPE & SUPPLY | 07 | 2023 024-624-342 | TIN HORNS    | PCT 4- TINHORNS  | 2311920     | 04/21/2023 | 04/25/2023 |       | 717.00   |
| CARD SERVICE CENTER  | 07 | 2023 024-624-330 | GAS & OIL    | PCT 2- GAS & OIL | 0054APRIL23 | 04/21/2023 | 04/25/2023 |       | 214.30   |
| CARD SERVICE CENTER  | 07 | 2023 024-624-352 | REPAIRS      | PCT 2- REPAIRS   | 0054APRIL23 | 04/21/2023 | 04/25/2023 |       | 1,601.92 |
| CONNECT HOLDING LL L | 07 | 2023 024-624-420 | TELEPHONE    | PCT 4- TELE      | 5357APRIL23 | 04/21/2023 | 04/25/2023 |       | 125.54   |
| LAMAR ELECTRIC COOPE | 07 | 2023 024-624-440 | ELECTRICITY  | PCT 4-ELEC       | 8400APRIL23 | 04/21/2023 | 04/25/2023 |       | 27.21    |

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2,685.97




SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION         | DISBURSEMENTS |
|--------------------|---------------------|---------------|
| 010                | GENERAL FUND        | 24,282.09     |
| 021                | ROAD & BRIDGE PCT#1 | 3,228.85      |
| 022                | ROAD & BRIDGE PCT#2 | 820.17        |
| 023                | ROAD & BRIDGE PCT#3 | 2,192.96      |
| 024                | ROAD & BRIDGE PCT#4 | 2,685.97      |
| 030                | RECORDS MANAGEMENT  | 167.05        |
| 032                | PRESERVATION        | 167.04        |
| TOTAL OF ALL FUNDS |                     | 33,544.13     |

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: 4-25-2023



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RECORDS MANAGEMENT

A/P CLAIMS LIST

ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE PAID

| VENDOR NAME         | PP | ACCOUNT # | ACCOUNT NAME | ITEM/REASON                      | INVOICE #   | VP DATE    | DATE TBP   | PO NO | AMOUNT |
|---------------------|----|-----------|--------------|----------------------------------|-------------|------------|------------|-------|--------|
| CARD SERVICE CENTER | 07 | 2023      | 030-403-310  | OPERATING SUPPLI RECS MAN-OP SUP | 0153APRIL23 | 04/21/2023 | 04/25/2023 |       | 18.12  |
| SCOTT MERRIMAN INC  | 07 | 2023      | 030-403-310  | OPERATING SUPPLI RECS MAN-OP SUP | 071602      | 04/24/2023 | 04/25/2023 |       | 148.93 |

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167.05

SCHEDULE OF BILLS BY FUND

| FUND               | DESCRIPTION         | DISBURSEMENTS |
|--------------------|---------------------|---------------|
| 010                | GENERAL FUND        | 24,282.09     |
| 021                | ROAD & BRIDGE PCT#1 | 3,228.85      |
| 022                | ROAD & BRIDGE PCT#2 | 820.17        |
| 023                | ROAD & BRIDGE PCT#3 | 2,192.96      |
| 024                | ROAD & BRIDGE PCT#4 | 2,685.97      |
| 030                | RECORDS MANAGEMENT  | 167.05        |
| 032                | PRESERVATION        | 167.04        |
| TOTAL OF ALL FUNDS |                     | 33,544.13     |

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:

4-25-2023

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PRESERVATION

A/P CLAIMS LIST

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ALL RECORDS FROM 04/25/2023 TO 04/25/2023 DATE-TO-BE-PAID

| VENDOR NAME         | PP | ACCOUNT #        | ACCOUNT NAME     | ITEM/REASON | INVOICE #   | VP DATE    | DATE TBP   | PO NO | AMOUNT |
|---------------------|----|------------------|------------------|-------------|-------------|------------|------------|-------|--------|
| CARD SERVICE CENTER | 07 | 2023 032-450-310 | OPERATING SUPPLI | PRES-OP SUP | 0153APRIL23 | 04/21/2023 | 04/25/2023 |       | 18.12  |
| SCOTT MERRIMAN INC  | 07 | 2023 032-450-310 | OPERATING SUPPLI | PRES-OP SUP | 071602      | 04/24/2023 | 04/25/2023 |       | 148.92 |

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167.04

TOTAL PAYABLES  
33,544.13