

April 26, 2021

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,602.82
021	ROAD & BRIDGE PCT#1	1,484.98
022	ROAD & BRIDGE PCT#2	1,385.92
023	ROAD & BRIDGE PCT#3	559.59
024	ROAD & BRIDGE PCT#4	364.42
039	JP TECHNOLOGY FUND	785.04

TOTAL OF ALL FUNDS

23,182.77

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

4-26-2021

[Handwritten signatures and names over horizontal lines]

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	SER	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AMERICAN FORENSICS, ARNOLD INFOTECH, LLC	07	010-455-405	AUTOPSIES		JP-AUTOPSIES	4805	04/20/2021	04/26/2021			3,800.00
AUTOMATIC GAS	07	010-409-452	COMPUTER MAINTEN		NON DEPT- COMP MAINT	51APRIL21-02	04/15/2021	04/26/2021			1,250.00
AUTOMATIC GAS	07	010-560-330	GAS & OIL		S/O-GAS & OIL	53APRIL21-02	04/19/2021	04/26/2021			3,445.31
AUTOMATIC GAS	07	010-582-330	GAS/OIL		EWS-GAS & OIL	53APRIL21-02	04/19/2021	04/26/2021			52.84
AUTOMATIC GAS	07	010-550-330	GAS & OIL		CONS-GAS & OIL	53APRIL21-02	04/19/2021	04/26/2021			145.80
BEN E KEITH - DFW	07	010-561-333	PRISONER FOOD		JAIL-PRISONER FOOD	10041328	04/19/2021	04/26/2021			1,387.73
CARD SERVICE CENTER	07	010-561-115	MISC INMATE WORK		JAIL-MISC	0850APRIL21	04/19/2021	04/26/2021			1,172.64
CARD SERVICE CENTER	07	010-560-310	OPERATING SUPPLI		S/O-OP SUP	0850APRIL21	04/19/2021	04/26/2021			182.74
CARD SERVICE CENTER	07	010-560-454	VEHICLE REPAIRS		S/O-VEH REPAIR	0850APRIL21	04/19/2021	04/26/2021			315.23
CARD SERVICE CENTER	07	010-561-310	OPERATING SUPPLI		JAIL-OP SUP	0850APRIL21	04/19/2021	04/26/2021			511.44
CARD SERVICE CENTER	07	010-511-310	OPERATION/TRAVEL		JAIL-EDU/TRAVEL	0850APRIL21	04/19/2021	04/26/2021			50.00
CARD SERVICE CENTER	07	010-499-310	OFFICE SUPPLIES		CC-OP SUP	0120APRIL21	04/19/2021	04/26/2021			15.37
CARD SERVICE CENTER	07	010-400-427	EDUCATION/TRAVEL		JUDGE-EDU/TRAVEL	0039APRIL21	04/19/2021	04/26/2021			24.46
CARD SERVICE CENTER	07	010-403-310	OFFICE SUPPLIES		JUDGE-OP SUP	0039APRIL21	04/19/2021	04/26/2021			852.89
CARD SERVICE CENTER	07	010-403-310	COUNTY OFFICE SU		NON DEPT-OPF SUP	0039APRIL21	04/19/2021	04/26/2021			6.00
CENTURYLINK	07	010-560-420	TELEPHONE		S/O-TELE	V040100387	04/19/2021	04/26/2021			293.74
DE LAGE LANDEN	07	010-560-310	OPERATING SUPPLI		S/O-OP SUP	72127618	04/16/2021	04/26/2021			64.58
DE LAGE LANDEN	07	010-409-453	COPY MACHINE		NON DEPT- COPY MACH	72127618	04/16/2021	04/26/2021			94.17
DR MACY INMON	07	010-561-391	PRISONER MEDICAL		JAIL-PRIS MED	508APRIL21-0	04/23/2021	04/26/2021			128.77
EAST TEXAS LEGAL SUP	07	010-435-400	PROFESSIONAL FEE		DIST CRT-PRO FEES	1440APRIL21-	04/15/2021	04/26/2021			192.00
EXXON/MOBIL	07	010-560-330	GAS & OIL		S/O-GAS & OIL	58126104	04/19/2021	04/26/2021			172.50
GANT, BILLY RAY ATTO	07	010-425-400	PROFESSIONAL SER		CO CRT-PRO FEES	1594APRIL21-	04/23/2021	04/26/2021			200.00
GANT, BILLY RAY ATTO	07	010-425-400	PROFESSIONAL SER		CO CRT-PRO FEES	1594APRIL21-	04/23/2021	04/26/2021			200.00
JONITA MOODY	07	010-435-400	PROFESSIONAL FEE		DIST CRT-PRO FEES	433APRIL21-0	04/23/2021	04/26/2021			60.00
JONITA MOODY	07	010-435-400	PROFESSIONAL FEE		DIST CRT-PRO FEES	433APRIL21-0	04/23/2021	04/26/2021			60.00
JONITA MOODY	07	010-435-400	PROFESSIONAL FEE		DIST CRT-PRO FEES	433APRIL21-0	04/23/2021	04/26/2021			60.00
JT SERVICES	07	010-560-454	VEHICLE REPAIRS		S/O-REPAIRS	1424APRIL21-	04/19/2021	04/26/2021			100.00
JT SERVICES	07	010-560-492	REGISTRATIONS &		S/O-REG & INSPCT	1424APRIL21-	04/19/2021	04/26/2021			7.00
JT SERVICES	07	010-560-454	VEHICLE REPAIRS		SO-VEH REPAIR	1424APRIL21-	04/19/2021	04/26/2021			50.00
LAW OFFICE OF RACHEL	07	010-435-400	PROFESSIONAL FEE		DIST CRT-PRO FEES	1906APRIL21-	04/15/2021	04/26/2021			350.00
LAW OFFICE OF RACHEL	07	010-435-400	PROFESSIONAL FEE		DIST CRT-PRO FEES	1906APRIL21-	04/15/2021	04/26/2021			250.00
LYENDA JOHNSTON	07	010-435-400	PROFESSIONAL FEE		DIST CRT-PRO FEES	1909APRIL21-	04/15/2021	04/26/2021			212.00
NORTH & EAST TEXAS C	07	010-400-428	DUES & SUBSCRIP		JUDGE-DUES & SUBS	239368-01	04/23/2021	04/26/2021			175.00
NORTH TEXAS TOLLWAY	07	010-560-330	GAS & OIL		S/O-GAS & OIL	1420APRIL21	04/19/2021	04/26/2021			8.90
OMNIBASE SERVICES OF	07	010-455-404	DPS OMNIBASE		JP-OMNI	1473APRIL21	04/16/2021	04/26/2021			321.08
SIXTH COURT OF APPEA	07	010-403-490	MISC		CO/DIST CLK-MISC	716APRIL21-0	04/15/2021	04/26/2021			45.00
SIXTH COURT OF APPEA	07	010-403-490	MISC		CO/DIST CLK-MISC	716APRIL21-0	04/15/2021	04/26/2021			30.00
SIXTH COURT OF APPEA	07	010-403-490	MISC		CO/DIST CLK-MISC	716APRIL21-0	04/15/2021	04/26/2021			30.00
SIXTH COURT OF APPEA	07	010-403-490	MISC		CO/DIST CLK-MISC	716APRIL21-0	04/15/2021	04/26/2021			55.00
SIXTH COURT OF APPEA	07	010-403-490	MISC		CO/DIST CLK-MISC	716APRIL21-0	04/15/2021	04/26/2021			25.00
SUPPLY WORKS	07	010-561-310	OPERATING SUPPLI		JAIL-OP SUP	610608010	04/19/2021	04/26/2021			100.00
SUPPLY WORKS	07	010-561-310	OPERATING SUPPLI		JAIL-OP SUP	610070450	04/19/2021	04/26/2021			97.06
TAX A/C DAMN STEWART	07	010-560-492	REGISTRATIONS &		S/O-REG & INSPCT	747APRIL21-0	04/15/2021	04/26/2021			204.87
TXU ENERGY	07	010-510-440	ELECTRICITY		CRT HOUSE-ELEC	054352782189	04/15/2021	04/26/2021			15.00
TXU ENERGY	07	010-561-440	ELECTRICITY		JAIL-ELEC	054352782189	04/15/2021	04/26/2021			681.06
TXU ENERGY	07	010-561-440	ELECTRICITY		JAIL-ELEC	054352782189	04/15/2021	04/26/2021			925.15
TXU ENERGY	07	010-511-440	ELECTRICITY		CC-ELEC GRDL	054152830606	04/15/2021	04/26/2021			11.35
TXU ENERGY	07	010-511-440	ELECTRICITY		CC-ELEC GRDL	054152830606	04/15/2021	04/26/2021			11.35
VERIZON	07	010-582-310	ELECTRICITY		EWS-OP SUP	98774403521	04/19/2021	04/26/2021			136.72
WATSON, GLENN	07	010-455-405	AUTOPSIES		JP-AUTOPSIES	706609	04/23/2021	04/26/2021			37.99

18,602.82

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2021 010-400-310	OPERATING SUPPLIE	JUDGE-OP SUP	0039APRIL21	04/26/2021		6.00	73.53
CARD SERVICE CENTER	07	2021 010-400-427	EDUCATION/TRAVEL	JUDGE - EDU/TRAVEL	0039APRIL21	04/26/2021		852.89	144.47-*
NORTH & EAST TEXAS C	07	2021 010-400-428	DUES & SUBSCRIPTI	JUDGE-DUES & SUBS	239368-01	04/26/2021		175.00	173.92-*

TOTAL COUNTY JUDGE 1,033.89

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2021 010-403-310	OFFICE SUPPLIES	CLERK-OP SUP	0039APRIL21	04/26/2021		275.08	33.16
SIXTH COURT OF APPEA	07	2021 010-403-490	MISC	CO/DIST CLK-MISC	716APRIL21-0	04/26/2021		45.00	89.17-*
SIXTH COURT OF APPEA	07	2021 010-403-490	MISC	CO/DIST CLK-MISC	716APRIL21-0	04/26/2021		30.00	89.17-*
SIXTH COURT OF APPEA	07	2021 010-403-490	MISC	CO/DIST CLK-MISC	716APRIL21-0	04/26/2021		55.00	89.17-*
SIXTH COURT OF APPEA	07	2021 010-403-490	MISC	CO/DIST CLK-MISC	716APRIL21-0	04/26/2021		25.00	89.17-*
SIXTH COURT OF APPEA	07	2021 010-403-490	MISC	CO/DIST CLR-MISC	716APRIL21-0	04/26/2021		100.00	89.17-*
TOTAL COUNTY/DISTRICT CLR								530.08	

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2021 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	0039APRIL21	04/26/2021		293.74	41.65
ARNOLD INFOTECH, LLC	07	2021 010-409-452	COMPUTER MAINTENA	NON DEPT- COMP MAIN	41APRIL21-02	04/26/2021		1,250.00	26.69
DE LAGE LANDEN	07	2021 010-409-453	COPY MACHINE	NON DEPT- COPY MACH	72127618	04/26/2021		128.77	41.28

TOTAL NON-DEPARTMENTAL 1,672.51

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GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 4

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANTT, BILLY RAY ATTO	07	2021 010-425-400	PROFESSIONAL SERV CO	CRT-PRO FEES	1594APRIL21-	04/26/2021		200.00	57.77
GANTT, BILLY RAY ATTO	07	2021 010-425-400	PROFESSIONAL SERV CO	CRT-PRO FEES	1594APRIL21-	04/26/2021		200.00	57.77
TOTAL COUNTY COURT								400.00	

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	% REM
JONITA MOODY	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	433APRIL21-0	04/26/2021		60.00	40.03
JONITA MOODY	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	433APRIL21-0	04/26/2021		60.00	40.03
JONITA MOODY	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	433APRIL21-0	04/26/2021		60.00	40.03
EAST TEXAS LEGAL SUP	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1440APRIL21-	04/26/2021		500.00	40.03
LAW OFFICE OF RACHEL	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906APRIL21-	04/26/2021		350.00	40.03
LAW OFFICE OF RACHEL	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906APRIL21-	04/26/2021		250.00	40.03
LYENDA JOHNSTON	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1909APRIL21-	04/26/2021		212.00	40.03

TOTAL DISTRICT COURT 1,492.00

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
OMNIBASE SERVICES OF	07	2021 010-455-404	DPS OMNIBASE	JP-OMNI	1473APRIL21	04/26/2021		321.08	67.81
AMERICAN FORENSICS,	07	2021 010-455-405	AUTOPSIES	JP-AUTOPSIES	4805	04/26/2021		3,800.00	39.42-*
WATSON, GLENN	07	2021 010-455-405	AUTOPSIES	JP-AUTOPSIES	706609	04/26/2021		240.00	39.42-*

TOTAL JUSTICE OF PEACE ----- 4,361.08

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2021 010-499-310	OFFICE SUPPLIES	TAC-OFF SUP	0039APRIL21	04/26/2021		24.46	18.33
TOTAL TAX ASSESSOR/COLLEC								24.46	

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GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 8

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
TXU ENERGY	07	2021 010-510-440	ELECTRICITY	CRT HOUSE-ELEC	054352782190	04/26/2021		681.06	26.32
TOTAL COURTHOUSE								681.06	

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2021 010-511-310	OPERATING SUPPLIE	CC-OP SUP	0120APRIL21	04/26/2021		15.37	88.97
TXU ENERGY	07	2021 010-511-440	ELECTRICITY	CC-ELEC GRDL	054152830604	04/26/2021		11.35	50.28
TXU ENERGY	07	2021 010-511-440	ELECTRICITY	CC-ELEC	054152830659	04/26/2021		136.72	50.28

TOTAL CIVIC CENTER 163.44

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	07	2021 010-550-330	GAS & OIL	CONS-GAS & OIL	53APRIL21-02	04/26/2021		145.80	76.57
TOTAL CONSTABLE								145.80	

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2021 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	0850APRIL21	04/26/2021		182.74	47.32
DE LAGE LANDEN	07	2021 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	72127618	04/26/2021		94.17	47.32
AUTOMATIC GAS	07	2021 010-560-330	GAS & OIL	S/O-GAS & OIL	53APRIL21-02	04/26/2021		3,445.31	56.62
EXXON/MOBIL	07	2021 010-560-330	GAS & OIL	S/O-GAS & OIL	58126104	04/26/2021		172.50	56.62
NORTH TEXAS TOLLWAY	07	2021 010-560-330	GAS & OIL	S/O-GAS & OIL	1420APRIL21	04/26/2021		8.90	56.62
CENTURYLINK	07	2021 010-560-420	TELEPHONE	S/O-TELE	V040100387	04/26/2021		64.58	47.32
CARD SERVICE CENTER	07	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	0850APRIL21	04/26/2021		315.23	58.37
JT SERVICES	07	2021 010-560-454	VEHICLE REPAIRS	S/O-REPAIRS	1424APRIL21-	04/26/2021		100.00	58.37
JT SERVICES	07	2021 010-560-454	VEHICLE REPAIRS	SO-VEH REPAIR	1424APRIL21-	04/26/2021		50.00	58.37
TAX A/C DAWN STEWART	07	2021 010-560-492	REGISTRATIONS & I	S/O-REG & INSPECT	747APRIL21-0	04/26/2021		15.00	38.13
JT SERVICES	07	2021 010-560-492	REGISTRATIONS & I	S/O-REG & INSPECT	1424APRIL21-	04/26/2021		7.00	38.13

TOTAL SHERIFF

4,455.43

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2021 010-561-115	MISC INMATE WORK	JAIL-MISC	0850APRIL21	04/26/2021		172.64	51.91
CARD SERVICE CENTER	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	0850APRIL21	04/26/2021		511.44	36.34
SUPPLY WORKS	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	610608010	04/26/2021		97.06	36.34
SUPPLY WORKS	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	610070450	04/26/2021		204.87	36.34
BEN E KEITH - DFW	07	2021 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10041328	04/26/2021	1	1,387.73	34.89
DR MACY INMON	07	2021 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	508APRIL21-0	04/26/2021		192.00	54.69
CARD SERVICE CENTER	07	2021 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	0850APRIL21	04/26/2021		50.00	23.46
TXU ENERGY	07	2021 010-561-440	ELECTRICITY	JAIL-ELEC	054352782189	04/26/2021		925.15	29.13
TXU ENERGY	07	2021 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	054152830606	04/26/2021		11.35	29.13
TOTAL JAIL								3,552.24	

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERTZON AUTOMATIC GAS	07	2021 010-582-310	OPERATING SUPPLIE	EMS-OP SUP	9877403521	04/26/2021		37.99	79.69
	07	2021 010-582-330	GAS/OIL	EMS-GAS & OIL	53APRIL21-02	04/26/2021		52.84	66.80

TOTAL EMERGENCY MANAGEMEN 90.83

GENERAL FUND

FUND TOTAL

18,602.82

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,602.82
021	ROAD & BRIDGE PCT#1	1,484.98
022	ROAD & BRIDGE PCT#2	1,385.92
023	ROAD & BRIDGE PCT#3	559.59
024	ROAD & BRIDGE PCT#4	364.42
039	JP TECHNOLOGY FUND	785.04
TOTAL OF ALL FUNDS		23,182.77

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

JASON MURRAY
 MORGAN BAKER
 JIMMY SWEAT
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

DATE: 4-26-2021
[Signatures]

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2021	021-621-352	REPAIRS	0179APRIL21	04/19/2021	04/26/2021		240.00
CATERPILLAR FINANCIA	07	2021	021-621-460	RENTS & LEASES	30845636	04/15/2021	04/26/2021		924.90
CENTURYLINK	07	2021	021-621-420	TELEPHONE	8063APRIL21	04/19/2021	04/26/2021		73.61
JOHN DEERE FINANCIAL	07	2021	021-621-343	CHEMICALS	916APRIL21	04/20/2021	04/26/2021		51.48
JOHN DEERE FINANCIAL	07	2021	021-621-205	UNIFORMS/PROTECT	916APRIL21	04/20/2021	04/26/2021		194.99

1,484.98

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,602.82
021	ROAD & BRIDGE PCT#1	1,484.98
022	ROAD & BRIDGE PCT#2	1,385.92
023	ROAD & BRIDGE PCT#3	559.59
024	ROAD & BRIDGE PCT#4	364.42
039	JP TECHNOLOGY FUND	785.04

TOTAL OF ALL FUNDS

23,182.77

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

4-26-2021

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCHI01 PAGE

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ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2021 022-6222-352	REPAIRS	PCT 2 - REPAIRS	0161APRIL21	04/19/2021	04/26/2021		1,253.23
CENTURYLINK	07	2021 022-6222-420	TELEPHONE	PCT 2 - TELE	7860APRIL21	04/19/2021	04/26/2021		91.49
TXU ENERGY	07	2021 022-6222-440	ELECTRICITY	PCT 2 - ELEC	055402625638	04/15/2021	04/26/2021		29.92
TXU ENERGY	07	2021 022-6222-440	ELECTRICITY	PCT 2 - ELEC GRDL	054152830605	04/15/2021	04/26/2021		11.28

1,385.92

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,602.82
021	ROAD & BRIDGE PCT#1	1,484.98
022	ROAD & BRIDGE PCT#2	1,385.92
023	ROAD & BRIDGE PCT#3	559.59
024	ROAD & BRIDGE PCT#4	364.42
039	JP TECHNOLOGY FUND	785.04
TOTAL OF ALL FUNDS		23,182.77

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 4-26-2021

[Signature]
[Signature]
[Signature]
 Mark Brantley
 Debbie Hui

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2021 023-623-352	REPAIRS	PCT 3 - REPAIRS	0096APRIL21	04/19/2021	04/26/2021		85.00
JT SERVICES	07	2021 023-623-352	REPAIRS	PCT 3- REPAIRS	1424APRIL21-	04/23/2021	04/26/2021		361.96
JT SERVICES	07	2021 023-623-492	REGISTRATIONS &	PCT 3- REG & INSPCT	1424APRIL21-	04/23/2021	04/26/2021		7.00
TAX A/C DAWN STEWART	07	2021 023-623-492	REGISTRATIONS &	PCT 3- REG & INSPCT	747APRIL21-0	04/15/2021	04/26/2021		7.50
TXU ENERGY	07	2021 023-623-440	ELECTRICITY	PCT 3- ELEC	05552596524	04/15/2021	04/26/2021		37.98
WALMART COMMUNITY/GE	07	2021 023-623-310	SHOP SUPPLIES	PCT 3-SHOP SUP	1005APRIL21	04/23/2021	04/26/2021		60.15

									559.59

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	18,602.82
021	ROAD & BRIDGE PCT#1	1,484.98
022	ROAD & BRIDGE PCT#2	1,385.92
023	ROAD & BRIDGE PCT#3	559.59
024	ROAD & BRIDGE PCT#4	364.42
039	JP TECHNOLOGY FUND	785.04

TOTAL OF ALL FUNDS

23,182.77

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

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DATE:

4-26-2021

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	07	2021 024-624-330	GAS & OIL	PCT 4 - GAS & OIL	53APRIL21-01	04/15/2021	04/26/2021			262.18
CENTURYLINK	07	2021 024-624-420	TELEPHONE	PCT 4 - TELE	5357APRIL21	04/19/2021	04/26/2021			70.57
LAMAR ELECTRIC COOPE	07	2021 024-624-440	ELECTRICITY	PCT 4 - ELEC	8400APRIL21	04/15/2021	04/26/2021			31.67

364.42


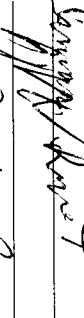
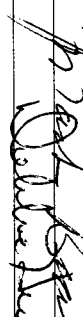



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	18,602.82
022	ROAD & BRIDGE PCT#2	1,484.98
023	ROAD & BRIDGE PCT#3	1,385.92
024	ROAD & BRIDGE PCT#4	559.59
039	JP TECHNOLOGY FUND	364.42
		785.04
	TOTAL OF ALL FUNDS	23,182.77

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

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DATE: 4-26-2021

ALL RECORDS FROM 04/26/2021 TO 04/26/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	07	2021 039-455-310	OPERATING SUPPLI	JP-OP SUP	0039APRIL21	04/19/2021	04/26/2021			35.98
DE LAGE LANDEN	07	2021 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	72127618	04/16/2021	04/26/2021			36.06
HANNA, DAWN	07	2021 039-455-490	OTHER	JP TECH-CONTRACT	LA 1959APRIL21-	04/23/2021	04/26/2021			713.00

785.04

TOTAL PAYABLES 23,182.77