

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MOODY GARDENS HOTEL	07	2022 010-202-202	PROBATE TRAINING	HOTEL FOR PROBATE C	42088/4	04/25/2022	055191	534.75	.00
NEWMAN, REGINA JOAN	07	2022 010-202-202	PROBATE TRAINING	REIMBURSE MILEAGE F	REIMBURSEMIL	04/25/2022	055193	358.02	.00
NEWMAN, REGINA JOAN	07	2022 010-202-202	PROBATE TRAINING	REIMBURSE MEALS FOR	REIMBUREMEAL	04/25/2022	055193	140.00	.00
TAYLOR TIMOTHY R	07	2022 010-202-209	DELINQUENT TAX CO	MAR 2022 DEL PROP T	MARCH2022/4	04/25/2022	055432	6,205.33	.00
CARD SERVICE CENTER	07	2022 010-202-217	COMP TRAIN DEPUTI	SCHOOLING	THC5CDS/4	04/25/2022	055074	20.00	.00
								7,258.10	
CARD SERVICE CENTER	07	2022 010-403-310	OFFICE EXPENSE	CHAIR FOR OFFICE	442022/4	04/25/2022	055217	129.99	58.44
ECHO PUBLISHING COMP	07	2022 010-403-310	OFFICE EXPENSE	PRINTED ENVELOPES	8494/4	04/25/2022	055379	101.86	58.44
								231.85	
COUNTY CLERK - EXPENDITURES								231.85	
CAMP COUNTY	07	2022 010-405-408	VETERANS SERVICE	VETERAN SERVICE MAR	MARCH2022/4	04/25/2022	055416	706.79	50.00
								706.79	
VA OFFICE EXPENDITURES								706.79	
TEXAS WORKFORCE COMM	07	2022 010-409-205	UNEMPLOYMENT TAX	1ST QTR '22 TWC TAX	1QTR2022-4	04/25/2022	055475	1,029.70	82.11
PITNEY BOWES	07	2022 010-409-313	POSTAGE-JP CENTER	POSTAGE SUPPLIES FO	1020469252/4	04/25/2022	055496	461.94	64.05
TEXAS ASSOCIATION OF	07	2022 010-409-400	LEGAL EXPENSE	FOR DEDUCTIBLE	NRDD-0007758	04/25/2022	055518	202.50	97.66
AGAN, ROBERT	07	2022 010-409-406	PHYSICALS - EMPLO	REIMBURSE FOR PHYSI	REIMBURSE/4	04/25/2022	055446	69.00	70.76
CARD SERVICE CENTER	07	2022 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	124260009/4	04/25/2022	055217	53.76	61.56
CARD SERVICE CENTER	07	2022 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	124260009/4	04/25/2022	055217	53.76	61.56
AT&T LONG DISTANCE	07	2022 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	803943148/4	04/25/2022	055457	189.23	61.56
SUDDENLINK	07	2022 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	077071428790	04/25/2022	055445	45.65	61.56
AT&T	07	2022 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	131211145/4	04/25/2022	055489	53.76	61.56
BCEC-WILD BLUE DEPT	07	2022 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	901986001/4	04/25/2022	055503	59.99	61.56
SUDDENLINK B2B	07	2022 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	100758211/4	04/25/2022	055500	522.23	61.56
VISUAL EDGE, INC	07	2022 010-409-426	COPIER EXPENSE	MONTHLY LEASES	31417116/4	04/22/2022	055455	3,826.72	44.24
								6,568.24	
NONDEPARTMENTAL - EXPENDITURES								6,568.24	
KOPECH, MICHAEL P	07	2022 010-426-410	CO COURT - APPOIN	APPT ATTY	31,655/4	04/25/2022	055480	250.00	56.04
KOPECH, MICHAEL P	07	2022 010-426-410	CO COURT - APPOIN	APPT ATTY	32,254/4	04/25/2022	055480	250.00	56.04
CHISM, LORI	07	2022 010-426-410	CO COURT - APPOIN	APPT ATTY	#31,454&32,2	04/25/2022	055479	350.00	56.04
OLVERA, J. FELIX	07	2022 010-426-412	CO COURT - TRANSL	INTERPRETING SERVIC	4122022/4	04/25/2022	055481	50.00	50.00-*
CHISM, LORI	07	2022 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2022-022/4	04/25/2022	055466	50.00	42.00
CHISM, LORI	07	2022 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2022-024/4	04/25/2022	055466	50.00	42.00
MCCOY, LAURA	07	2022 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2022-023/4	04/25/2022	055467	50.00	42.00
MCCOY, LAURA	07	2022 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2022-021/4	04/25/2022	055410	50.00	42.00
MCCOY, LAURA	07	2022 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2022-025/4	04/25/2022	055521	50.00	42.00
								1,150.00	
COUNTY COURT - EXPENDITURES								1,150.00	
COLLEY,D'ANN PARKER	07	2022 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	03782/4	04/25/2022	055422	510.00	60.24
CARABETH LUCKEY, P.C	07	2022 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	42340/4	04/25/2022	055421	153.34	60.24
OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	21,032/4	04/25/2022	055492	80.00-	24.18
OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,876/4	04/25/2022	055492	400.00	24.18
OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,693&626-4	04/25/2022	055492	500.00	24.18
OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,554&641-4	04/25/2022	055492	1,195.00	24.18

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OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	21,044,042,0	04/25/2022	055519	500.00	24.18
OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	21,336/4	04/25/2022	055519	400.00	24.18
OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,910/4	04/25/2022	055519	350.00	24.18
OLD III, BIRD	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,893/4	04/25/2022	055519	400.00	24.18
KOPECH, MICHAEL P	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	N/A.R. -4	04/25/2022	055491	150.00	24.18
KOPECH, MICHAEL P	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,817/4	04/25/2022	055491	400.00	24.18
CHARLES M. COBB	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,502/4	04/25/2022	055490	400.00	24.18
MCCOY, LAURA	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,0592/4	04/25/2022	055493	400.00	24.18
MCCOY, LAURA	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,813/4	04/25/2022	055493	400.00	24.18
MCCOY, LAURA	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,933&21,15	04/25/2022	055493	500.00	24.18
MCCOY, LAURA	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	18,871T.F.Y.	04/25/2022	055493	500.00	24.18
MCCOY, LAURA	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,998/4	04/25/2022	055493	400.00	24.18
MCCOY, LAURA	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19,698A.W.C.	04/25/2022	055493	2,750.00	24.18
MCCOY, LAURA	07	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	K.U./4	04/25/2022	055420	400.00	24.18
MEEKS, NORMA LILIANA	07	2022 010-435-412	DIST COURT - TRAN	INTERPRETING SERVIC	3480/4	04/25/2022	055411	175.00	86.66
MEEKS, NORMA LILIANA	07	2022 010-435-412	DIST COURT - TRAN	INTERPRETING SERVIC	3471/4	04/25/2022	055411	2,517.50	86.66
LEFEVRE, CRESTA	07	2022 010-435-413	DIST COURT - COUR	COURT REPORTING	11236/4	04/25/2022	055522	512.00	67.02
BARNETT, JUNE J.	07	2022 010-435-413	DIST COURT - COUR	COURT REPORTING	4875/4	04/25/2022	055520	325.00	67.02
BARNETT, JUNE J.	07	2022 010-435-413	DIST COURT - COUR	COURT REPORTING ZOO	4875/4	04/25/2022	055520	200.00	67.02
LEIGH, AMANDA J.	07	2022 010-435-413	DIST COURT - COUR	COURT REPORTING	7012663/4	04/25/2022	055464	750.00	67.02
CARD SERVICE CENTER	07	2022 010-435-495	OTHER EXP-DIST CO	BATTERIES, KLEENEX, P	3302022/4	04/25/2022	055217	78.30	81.86
DISTRICT COURT - EXPENDITURES								15,186.14	
SCOTT-MERRIMAN, INC	07	2022 010-450-310	OFFICE EXPENSE	SELF INKING STAMP	069484/4	04/25/2022	055347	116.00	35.94
SCOTT-MERRIMAN, INC	07	2022 010-450-310	OFFICE EXPENSE	COURT SUPPLIES	069483/4	04/25/2022	055347	498.43	35.94
MOODY GARDENS HOTEL	07	2022 010-450-427	TRAVEL & SEMINARS	HOTEL FOR CONFERENC	80266/4	04/25/2022	055471	534.75	53.20
TEXAS ASSOCIATION OF	07	2022 010-450-427	TRAVEL & SEMINARS	REGISTRATION FOR CO	326694/4	04/25/2022	055435	125.00	53.20
CARROLL, CARIN	07	2022 010-450-427	TRAVEL & SEMINARS	REIMBURSE MILEAGE F	REIMBURSEMIL	04/25/2022	055472	358.02	53.20
CARROLL, CARIN	07	2022 010-450-427	TRAVEL & SEMINARS	REIMBURSE MEALS FOR	REIMBURSEMEA	04/25/2022	055472	140.00	53.20
SWINDLER, DEBBIE	07	2022 010-450-427	TRAVEL & SEMINARS	REIMBURSE MEALS FOR	REIMBURSEMEA	04/25/2022	055438	140.00	53.20
MT PLEASANT CIVIC CE	07	2022 010-450-460	RENTAL FOR JURY S	RENTAL FO CIVIC CNT	33/4	04/25/2022	055523	2,640.00	2.94
MT PLEASANT CIVIC CE	07	2022 010-450-460	RENTAL FOR JURY S	RENTAL FO CIVIC CNT	32/4	04/25/2022	055523	1,980.00	2.94
DISTRICT CLERK - EXPENDITURES								6,532.20	
CARD SERVICE CENTER	07	2022 010-451-310	OFFICE EXPENSE	STAPLERS (5) AND	9841143722/4	04/25/2022	055217	103.85	55.12
JP#1-EXPENDITURES								103.85	
CARD SERVICE CENTER	07	2022 010-452-310	OFFICE EXPENSE	BUSINESS CARDS	2406388963/4	04/25/2022	055217	31.34	77.29
CARD SERVICE CENTER	07	2022 010-452-310	OFFICE EXPENSE	KLEENEX ANTIVIRAL	3172022/4	04/25/2022	055217	23.97	77.29
JP #2 -EXPENDITURES								55.31	
JACKSON OIL COMPANY,	07	2022 010-475-330	GAS & OIL	FUEL FOR CNTY ATTY	337618/4	04/25/2022	055365	101.88	47.79
COUNTY ATTY - EXPENDITURES								101.88	
CARD SERVICE CENTER	07	2022 010-495-310	OFFICE EXPENSE	PENTEL SHARP MECHAN	9841143722/4	04/25/2022	055217	17.89	28.84

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CARD SERVICE CENTER	07	2022 010-495-310	OFFICE EXPENSE	5 YEAR CALENDAR BOO	9045013/4	04/25/2022	055217	13.98	28.84
CASTLEROCK STORAGE #	07	2022 010-495-310	OFFICE EXPENSE	MONTHLY LEASE	11650/4	04/25/2022	055513	135.00	28.84
BRYAN,SHAWN R	07	2022 010-495-316	COMPUTER EXPENSE	BATTERY BACK UP	3625/4	04/25/2022	055484	160.00	3.83
CARD SERVICE CENTER	07	2022 010-495-427	TRAVEL & SEMINARS	HOTEL CHARGES	RCHUY66VF-1/	04/25/2022	055217	238.31	42.98
SHURBET, BARBARA	07	2022 010-495-427	TRAVEL & SEMINARS	REIMBURSE MILAGE FO	REIMBURSEMIL	04/25/2022	055483	346.08	42.98
SHURBET, BARBARA	07	2022 010-495-427	TRAVEL & SEMINARS	REIMBURSE MEALS FOR	REIMBURSEMEA	04/25/2022	055483	140.00	42.98
COUNTY AUDITOR-EXPENDITURES								1,051.26	
STAPLES, INC	07	2022 010-499-310	OFFICE EXPENSE	OFFICE SUPPLIES	24255261/4	04/25/2022	055359	42.99	91.07
STAPLES, INC	07	2022 010-499-310	OFFICE EXPENSE	OFFICE SUPPLIES	24174098/4	04/25/2022	055359	45.98	91.07
COUNTY TAX A/C-EXPENDITURES								88.97	
BRYAN,SHAWN R	07	2022 010-503-495	OTHER EXPENSE	ANNUAL FOR 1 YEAR	3612/4	04/25/2022	055389	550.00	78.55
DATA PROCESSING-EXPENDITURES								550.00	
H & R DISTRIBUTORS	07	2022 010-510-363	SUPPLIES - COURTH	COFFEE AND HAND SOA	27437/4	04/25/2022	055412	64.60	58.41
H & R DISTRIBUTORS	07	2022 010-510-363	SUPPLIES - COURTH	COFFEE - 2 CASES	27437/4	04/25/2022	055412	144.80	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	ESC FEE	1893958/4	04/25/2022	055434	4.95	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	BOTTLE DEPOSIT REFU	1824879/4	04/25/2022	055434	4.75	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	WATER FOR DISPENSER	1824875/4	04/25/2022	055434	49.50	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	WATER FOR DISPENSER	1824869/4	04/25/2022	055434	16.50	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	WATER FOR DISPENSER	1824878/4	04/25/2022	055434	16.50	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	WATER BUNDLE	1887887/4	04/25/2022	055434	38.99	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	WATER FOR DISPENSER	1824874/4	04/25/2022	055434	8.25	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	WATER FOR DISPENSER	1824877/4	04/25/2022	055434	8.25	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	WARRANTY FEE	1885588/4	04/25/2022	055434	2.75	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	MONTHLY LEASE ON CO	1885837/4	04/25/2022	055434	9.00	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	MONTHLY LEASE ON CO	1887993/4	04/25/2022	055434	9.00	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	MONTHLY LEASE ON CO	1885833/4	04/25/2022	055434	9.00	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	MONTHLY LEASE ON CO	1885463/4	04/25/2022	055434	9.00	58.41
MUSIC MOUNTAIN WATER	07	2022 010-510-363	SUPPLIES - COURTH	MONTHLY LEASE ON CO	1884385/4	04/25/2022	055434	9.00	58.41
CARD SERVICE CENTER	07	2022 010-510-363	SUPPLIES - COURTH	CRTHSE SUPPLIES	3162022/4	04/25/2022	055217	51.25	58.41
WESTERN-BRW PAPER CO	07	2022 010-510-363	SUPPLIES - COURTH	SUPPLIES	333575-1	04/22/2022	055346	48.84	58.41
WESTERN-BRW PAPER CO	07	2022 010-510-363	SUPPLIES - COURTH	PAPER TOWEL, GLOVES	333912/4	04/22/2022	055437	744.84	58.41
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE CO	96359845102/	04/25/2022		1,207.86	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE AN	96435545106/	04/25/2022		561.02	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE EL	96457445110/	04/25/2022		18.37	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE CO	96528055104/	04/25/2022		235.94	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE AD	96548445178/	04/25/2022		152.28	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE DI	96659155103/	04/25/2022		148.27	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE AN	96745545101/	04/25/2022		935.10	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE TA	96805545108/	04/25/2022		347.13	52.37
SWPECO	07	2022 010-510-440	ELECTRICITY-COURT	MONTHLY SERVICE JP	96851645109/	04/25/2022		406.74	52.37
CENTER POINT ENERGY	07	2022 010-510-441	UTILITY-GAS - COU	MONTHLY SRVC JP CEN	2713719-9/4	04/25/2022		52.80	61.28
CENTER POINT ENERGY	07	2022 010-510-441	UTILITY-GAS - COU	MONTHLY SRVC ANNEX	6400010303-2	04/25/2022		48.85	61.28
CENTER POINT ENERGY	07	2022 010-510-441	UTILITY-GAS - COU	MONTHLY SRVC CRTHSE	2713708-2/4	04/25/2022		54.75	61.28
CITY OF MT. PLEASANT	07	2022 010-510-442	WATER & SANITATIO	MONTHLY SERVICE C.H	010-01006600	04/25/2022		84.12	54.55
CITY OF MT. PLEASANT	07	2022 010-510-442	WATER & SANITATIO	MONTHLY SERVICE C.H	010-01006700	04/25/2022		22.17	54.55
CITY OF MT. PLEASANT	07	2022 010-510-442	WATER & SANITATIO	MONTHLY SERVICE CRT	007-00702650	04/25/2022		641.45	54.55

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CITY OF MT. PLEASANT	07	2022 010-510-442	WATER & SANITATIO	MONTHLY SERVICE ANN	010-01006800	04/25/2022		69.59	54.55
CITY OF MT. PLEASANT	07	2022 010-510-442	WATER & SANITATIO	MONTHLY SERVICE NIX	010-01007500	04/25/2022		91.03	54.55
CITY OF MT. PLEASANT	07	2022 010-510-442	WATER & SANITATIO	MONTHLY SERVICE JP	008-00800050	04/25/2022		220.03	54.55
NEWMAN ELECTRONICS,L	07	2022 010-510-450	REPAIRS & MAINT.-	KEYPAD NOT WORKING	127130/4	04/25/2022	055452	131.00	55.69
CARD SERVICE CENTER	07	2022 010-510-450	REPAIRS & MAINT.-	POWER WASHER	73775/4	04/25/2022	055217	185.07	55.69
CARD SERVICE CENTER	07	2022 010-510-450	REPAIRS & MAINT.-	KEYPAD LEVER	3232022/4	04/25/2022	055217	127.47	55.69
CARD SERVICE CENTER	07	2022 010-510-450	REPAIRS & MAINT.-	TOILET SEAT	3222022/4	04/25/2022	055217	9.97	55.69
ADVANCE ALARM & ELEC	07	2022 010-510-450	REPAIRS & MAINT.-	SERVICE CALL TO RES	38072/4	04/25/2022	055390	185.00	55.69
MOBILE ENTERPRISES,	07	2022 010-510-450	REPAIRS & MAINT.-	REPAIR STEP AT STAI	16333/4	04/25/2022	055035	1,500.00	55.69
JBX3 LLC	07	2022 010-510-452	LAWN MAINTENANCE	MONTHLY LAWN SERVIC	MUTCC032022/	04/25/2022	055392	1,000.00	41.67
COURTHOUSE EXPENDITURES								9,676.28	
SWEPCO	07	2022 010-515-440	UTILITIES-ELECTRI	MONTHLY SERVICE EX	96905234405/	04/25/2022		368.25	44.91
STANSELL, MARK	07	2022 010-515-450	REPAIRS/MAINT.	MONTHLY PEST SERVIC	EXTOFFICE/4	04/25/2022	055385	55.00	84.58
EXTENSION MEETING ROOM-EXPEND.								423.25	
CITY OF TALCO V.F.D.	07	2022 010-543-415	FIRE VOLUNTEERS-T	MONTHLY FIRE RUNS	MARCH2022/4	04/25/2022	055506	924.00	26.11
CITY OF TALCO V.F.D.	07	2022 010-543-416	FIRE PROTECTION-T	MONTHLY SUPPORT	MARCH2022/4	04/25/2022	055506	1,600.00	33.33
TOTAL FIRE EXP-TALCO								2,524.00	
TRI LAKES VOLUNTEER	07	2022 010-544-415	FIRE VOLUNTEERS-T	MONTHLY RUNS	MARCH2022/4	04/25/2022	055458	502.00	39.80
TRI LAKES VOLUNTEER	07	2022 010-544-416	FIRE PROTECTION-T	MONTHLY SUPPORT	MARCH2022/4	04/25/2022	055458	1,200.00	33.33
TOTAL TRI LAKES FIRE EXP								1,702.00	
SUGAR HILL VOLUNTEER	07	2022 010-548-415	FIRE VOLUNTEERS-S	MONTHLY FIRE RUNS	MARCH2022/4	04/25/2022	055433	75.00	92.30
SUGAR HILL VOLUNTEER	07	2022 010-548-416	FIRE PROTECTION-S	MONTHLY FIRE SUPPOR	MARCH2022/4	04/25/2022	055433	1,200.00	33.33
TOTAL SUGAR HILL-EXPEN								1,275.00	
MCCOLLUM ELECTRONICS	07	2022 010-552-330	GAS & OIL	RADIO INSTALL	21740/4	04/25/2022	055320	163.93	11.58-*
JACKSON OIL COMPANY,	07	2022 010-552-330	GAS & OIL	FUEL FOR CONSTABLE	337619/4	04/25/2022	055365	72.26	11.58-*
CONSTABLE #2 -EXPENDITURES								236.19	
FUNCTION 4, LLC	07	2022 010-560-310	OFFICE EXPENSE -	OVERAGE CHARGES	934585/4	04/25/2022	055498	245.70	10.75
CARD SERVICE CENTER	07	2022 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	3222022/4	04/25/2022	055074	16.66	10.75
CARD SERVICE CENTER	07	2022 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	3222022/4	04/25/2022	055074	132.00	10.75
CARD SERVICE CENTER	07	2022 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	3222022/4	04/25/2022	055074	67.74	10.75
CARD SERVICE CENTER	07	2022 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	3222022/4	04/25/2022	055074	338.89	10.75
CARD SERVICE CENTER	07	2022 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	3222022/4	04/25/2022	055074	18.28	10.75
CARD SERVICE CENTER	07	2022 010-560-310	OFFICE EXPENSE -	RECORD STORAGE BOXE	382022/4	04/25/2022	055074	44.98	10.75
CARD SERVICE CENTER	07	2022 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	322022/4	04/25/2022	055074	45.00	10.75
JACKSON OIL COMPANY,	07	2022 010-560-330	GAS & OIL	FUEL FOR SHERIFF DE	337616/4	04/25/2022	055365	3,972.73	39.62
MOUNT PLEASANT AUTO	07	2022 010-560-330	GAS & OIL	AIR FILTER	307605/4	04/25/2022	055076	66.44	39.62
FIVE STAR CORRECTION	07	2022 010-560-333	FEEDING PRISONERS	INMATE MEALS	40946/4	04/25/2022	055430	3,768.98	44.37

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIVE STAR CORRECTION	07	2022 010-560-333	FEEDING PRISONERS	REIMBURSE FOR FOAM	40947R/4	04/25/2022	055430	179.71	44.37
FIVE STAR CORRECTION	07	2022 010-560-333	FEEDING PRISONERS	REIMBURSE FOAM TRAY	40970R/4	04/25/2022	055510	277.62	44.37
FIVE STAR CORRECTION	07	2022 010-560-333	FEEDING PRISONERS	INMATE MEALS	40969/4	04/25/2022	055510	4,033.93	44.37
FIVE STAR CORRECTION	07	2022 010-560-334	FEDERAL INMATE ME	FED INMATE MEALS	40946/4	04/25/2022	055430	1,723.68	40.45
FIVE STAR CORRECTION	07	2022 010-560-334	FEDERAL INMATE ME	FED INMATE MEALS	40969/4	04/25/2022	055510	1,615.95	40.45
SIERRA PACKAGING, IN	07	2022 010-560-342	JAIL SUPPLIES	INMATE HYGIENE SUPP	228116/4	04/25/2022	055368	1,464.81	10.27
SOUTHERN TIRE MART, L	07	2022 010-560-354	AUTO EXPENSE	TIRES FOR SHERIFF D	4230028626/4	04/25/2022	055391	1,226.96	49.83
CARD SERVICE CENTER	07	2022 010-560-354	AUTO EXPENSE	SVC FEE	3172022/4	04/25/2022	055074	1.00	49.83
CARD SERVICE CENTER	07	2022 010-560-354	AUTO EXPENSE	VEHICLE RENEWALS	3172022/4	04/25/2022	055074	37.50	49.83
CARD SERVICE CENTER	07	2022 010-560-354	AUTO EXPENSE	SVC FEE	3172022/4	04/25/2022	055074	1.69	49.83
CARD SERVICE CENTER	07	2022 010-560-354	AUTO EXPENSE	RENEWAL VEHICLE REG	3172022/4	04/25/2022	055074	67.50	49.83
ABC AUTO PARTS, LTD	07	2022 010-560-354	AUTO EXPENSE	PARTS FOR SHERIFF D	35IN116054/4	04/25/2022	055229	173.11	49.83
ABC AUTO PARTS, LTD	07	2022 010-560-354	AUTO EXPENSE	BATTERY	35IN115712/4	04/25/2022	055216	125.39	49.83
ABC AUTO PARTS, LTD	07	2022 010-560-354	AUTO EXPENSE	BATTERY	35IN115687/4	04/25/2022	055216	150.09	49.83
MOUNT PLEASANT AUTO	07	2022 010-560-354	AUTO EXPENSE	FUEL FILTER	308081/4	04/25/2022	055076	8.52	49.83
PEREZ, BRENT G.	07	2022 010-560-354	AUTO EXPENSE	REPLACE BACK GLASS	1284/4	04/25/2022	055384	300.00	49.83
TITUS REGIONAL MEDIC	07	2022 010-560-405	PRISONER MEDICAL	MONTHLY SERVICES	MAR112-023/4	04/25/2022	055429	800.00	100.94
CARD SERVICE CENTER	07	2022 010-560-405	PRISONER MEDICAL	MEDICAL SUPPLIES FO	3182022/4	04/25/2022	055074	481.00	100.94
THURMAN'S PRO-MED PH	07	2022 010-560-405	PRISONER MEDICAL	MONTHLY MEDS FOR JA	296-0/4	04/25/2022	055450	1,444.74	100.94
JENNIFER L. ANGELO R	07	2022 010-560-405	PRISONER MEDICAL	INMATE EVALS	BLAJAM/4	04/25/2022	055449	150.00	100.94
JENNIFER L. ANGELO R	07	2022 010-560-405	PRISONER MEDICAL	INMATE EVALS	WHIMIC83/4	04/25/2022	055449	150.00	100.94
JENNIFER L. ANGELO R	07	2022 010-560-405	PRISONER MEDICAL	INMATE EVALS	BRYDUS/4	04/25/2022	055449	80.00	100.94
HAYES, TRACY	07	2022 010-560-425	TRANSPORT PRISONER	PER DIEM	REIMBURSE4/4	04/25/2022	055443	120.00	55.21 *
CARD SERVICE CENTER	07	2022 010-560-425	TRANSPORT PRISONER	FUEL FOR TRANSPORTI	917937/4	04/25/2022	055074	67.88	55.21 *
CARD SERVICE CENTER	07	2022 010-560-425	TRANSPORT PRISONER	FUEL FOR TRANSPORTI	99197674/4	04/25/2022	055074	60.74	55.21 *
CARD SERVICE CENTER	07	2022 010-560-425	TRANSPORT PRISONER	FUEL FOR TRANSPORTI	408390/4	04/25/2022	055074	71.54	55.21 *
CARD SERVICE CENTER	07	2022 010-560-425	TRANSPORT PRISONER	LODGING WHILE TRANS	25346316/4	04/25/2022	055074	120.16	55.21 *
CARD SERVICE CENTER	07	2022 010-560-425	TRANSPORT PRISONER	LODGING WHILE TRANS	48703389/4	04/25/2022	055074	110.16	55.21 *
CARD SERVICE CENTER	07	2022 010-560-427	TRAVEL/SEMINARS	LICENSE FEE FOR TEL	3222022/4	04/25/2022	055074	25.00	93.48
SWEPCO	07	2022 010-560-440	ELECTRICITY - JAI	MONTHLY SERVICE JA	96138345101/	04/25/2022		5,714.07	59.99
SWEPCO	07	2022 010-560-440	ELECTRICITY - JAI	MONTHLY SERVICE JA	96288824400/	04/25/2022		126.82	59.99
SWEPCO	07	2022 010-560-440	ELECTRICITY - JAI	MONTHLY SERVICE PR	96463445104/	04/25/2022		80.30	59.99
CENTER POINT ENERGY	07	2022 010-560-441	UTILITY - GAS - J	MONTHLY SRVC JAIL	2680112-6/4	04/25/2022		1,092.35	45.51
CITY OF MT. PLEASANT	07	2022 010-560-442	WATER & SANITATIO	MONTHLY SERVICE JAI	010-0100530-	04/25/2022		1,142.94	74.51
CITY OF MT. PLEASANT	07	2022 010-560-442	WATER & SANITATIO	MONTHLY SERVICE SHE	010-01005600	04/25/2022		994.64	74.51
CITY OF MT. PLEASANT	07	2022 010-560-442	WATER & SANITATIO	MONTHLY SERVICE	010-01004100	04/25/2022		16.13	74.51
WOOD AIR CONDITIONIN	07	2022 010-560-450	BUILDING MAINTENA	REPAIR TO A/C AT T	0002314/4	04/22/2022	055331	995.00	15.97
STANSELL, MARK	07	2022 010-560-450	BUILDING MAINTENA	MONTHLY PEST SERVIC	JAIL2/4	04/25/2022	055397	150.00	15.97
STANSELL, MARK	07	2022 010-560-450	BUILDING MAINTENA	MONTHLY PEST SERVIC	JAIL/4	04/25/2022	055397	165.00	15.97
WHOLESALE ELECTRIC S	07	2022 010-560-450	BUILDING MAINTENA	NIGHT LIGHT	S7554169.002	04/22/2022	055428	29.57	15.97
AUTOMATIC SPRINKLER	07	2022 010-560-450	BUILDING MAINTENA	LABOR AND MATERIALS	S73592/4	04/25/2022	054666	2,758.00	15.97
CARD SERVICE CENTER	07	2022 010-560-450	BUILDING MAINTENA	WATER FOR NURSE	3282022/4	04/25/2022	055074	6.48	15.97
CARD SERVICE CENTER	07	2022 010-560-450	BUILDING MAINTENA	LAWN CARE SUPPLIES	3302022/4	04/25/2022	055074	138.72	15.97
CARD SERVICE CENTER	07	2022 010-560-450	BUILDING MAINTENA	SUPPLIE FOR REPAIRS	3152022/4	04/25/2022	055074	77.78	15.97
CARD SERVICE CENTER	07	2022 010-560-450	BUILDING MAINTENA	PARTS FOR REPAIRS	322022/4	04/25/2022	055074	54.78	15.97
CARD SERVICE CENTER	07	2022 010-560-495	OTHER EXPENSE	SUPPLIES FOR CANTEE	3282022/4	04/25/2022	055074	27.38	61.36
CARD SERVICE CENTER	07	2022 010-560-495	OTHER EXPENSE	DRONES PARTS	39415/4	04/25/2022	055074	120.48	61.36

SHERIFF OFCE/JAIL--EXPENDITURES 37,476.52

GREGG COUNTY AUDITOR	07	2022 010-570-494	JUVENILE DETENTIO	SHORT TERM CONTRACT	2319/4	04/25/2022	055477	170.00	89.31
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JUVENILE PROB - EXPENDITURES 170.00

STANSELL, MARK	07	2022 010-585-450	REPAIRS & MAIN.-S	MONTHLY SERVICE /W. WSTATION/4		04/25/2022	055474	80.00	73.33
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ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DS SERVICES OF AMERI	07	2022 010-585-495	WEIGH STATION-OTH	WATER FOR W. STATIO	22086228-032	04/25/2022	055396	40.39	79.06
WEIGH STATION-EXPENDITURES								120.39	
DALLAS COUNTY TREASU	07	2022 010-631-405	AUTOPSY	AUTOSPY	497397/4	04/25/2022	055456	11,950.00	25.63
TUMEY MORTUARY	07	2022 010-631-411	TRANSPORT BODIES	BODY TRANSPORT	202214/4	04/25/2022	055408	390.00	57.87
CITY OF MT. PLEASANT	07	2022 010-631-415	UTILITIES MEAL CE	MONTHLY SERVICE M.C	001-00105330	04/25/2022		245.44	52.22
SWEPCO	07	2022 010-631-415	UTILITIES MEAL CE	MONTHLY SERVICE ME	96248044412/	04/25/2022		465.50	52.22
CENTER POINT ENERGY	07	2022 010-631-415	UTILITIES MEAL CE	MONTHLY SRVC M.CENT	6400011445-0	04/25/2022		134.77	52.22
HUMAN SERVICES								13,185.71	
ROLLINS, LOU ANN	07	2022 010-665-427	TRAVEL/SEMINARS	REIMBURSE MEALS FOR	REIMBURSEMEA	04/25/2022	055470	56.27	38.32
ROLLINS, LOU ANN	07	2022 010-665-427	TRAVEL/SEMINARS	REIMBURSE HOTEL FOR	REIMBURSE HO	04/25/2022	055470	131.00	38.32
ROLLINS, LOU ANN	07	2022 010-665-427	TRAVEL/SEMINARS	REIMBURSE MILEAGE	REIMBURSEMIL	04/25/2022	055172	347.49	38.32
ROLLINS, LOU ANN	07	2022 010-665-427	TRAVEL/SEMINARS	REIMBURSE HOTEL FOR	REIMBURSEHOT	04/25/2022	055172	379.50	38.32
ROLLINS, LOU ANN	07	2022 010-665-427	TRAVEL/SEMINARS	REIMBURSE MEALS FOR	REIMBURSEMEA	04/25/2022	055172	68.68	38.32
ZOELLER, CALLIE	07	2022 010-665-427	TRAVEL/SEMINARS	REIMBURSE FOR HOTEL	805251262/4	04/22/2022	055482	140.93	38.32
SWEPCO	07	2022 010-665-440	UTILITIES-ELECTRI	MONTHLY SERVICE EX	96905234405/	04/25/2022		368.26	51.80
CENTER POINT ENERGY	07	2022 010-665-441	UTILITIES-GAS	MONTHLY SRVC EXT OF	2714636-4/4	04/25/2022		227.24	58.99
CO AGTS - EXPENDITURES								1,719.37	
GENERAL COUNTY FUND								FUND TOTAL	108,093.30

04/22/2022 15:22:27

JURY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TITUS COUNTY DISTRICT	07	2022 017-435-485	JURORS-DISTRICT C	REPLENISH JURY FUND	472022/4	04/25/2022	055494	440.00	29.80
				JURY				----- 440.00	
			JURY FUND					----- 440.00	
					FUND TOTAL			----- 440.00	

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST PUBLISHING CORP	07	2022 018-465-486	BOOKS - LAW LIB	ONLINE SUBSCRIPTION	846127689/4	04/22/2022	055454	452.08	33.82
WEST PUBLISHING CORP	07	2022 018-465-486	BOOKS - LAW LIB	BOOKS	6147693551	04/22/2022	055415	389.71	33.82
RELX INC	07	2022 018-465-486	BOOKS - LAW LIB	ONLINE SUBSCRIPTION	3093808184/4	04/25/2022	055407	1,372.00	33.82

								2,213.79	

LAW LIBRARY FUND					FUND TOTAL			2,213.79	

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UNIFIRST HOLDINGS IN	07	2022 021-611-228	UNIFORMS	UNIFORM SERVICE	8261210048/4	04/25/2022	055465	32.48	45.36
UNIFIRST HOLDINGS IN	07	2022 021-611-228	UNIFORMS	UNIFORM SERVICE	8261211210/4	04/22/2022	055473	33.53	45.36
UNIFIRST HOLDINGS IN	07	2022 021-611-228	UNIFORMS	UNIFORM SERVICE	8261208892/4	04/22/2022	055486	32.69	45.36
UNIFIRST HOLDINGS IN	07	2022 021-611-228	UNIFORMS	UNIFORM SERVICE	8261212378/4	04/22/2022	055504	34.28	45.36
JACKSON OIL COMPANY,	07	2022 021-611-330	GAS & OIL	FUEL FOR PCT 1	337620/4	04/25/2022	055365	1,915.66	51.64
H.E. SPANN & COMPANY	07	2022 021-611-332	OTHER ROAD MATERI	LIMESTONE	90042/4	04/25/2022	055394	1,064.89	76.57
H.E. SPANN & COMPANY	07	2022 021-611-332	OTHER ROAD MATERI	3/4 LIMESTONE	90097/4	04/25/2022	055514	1,088.87	76.57
PARCHMAN, JEFF	07	2022 021-611-335	MILEAGE REIMBURSE	REIMBURSE MILEAGE	REIMBURSEMIL	04/25/2022	055418	328.18	77.06
H & R DISTRIBUTORS	07	2022 021-611-341	SUPPLIES	PAPER GOODS	27370/4	04/25/2022	055403	117.23	64.27
MOUNT PLEASANT AUTO	07	2022 021-611-341	SUPPLIES	POWER STEERING FLUI	309556/4	04/25/2022	055076	39.98	64.27
ECONO SIGN & BARRICA	07	2022 021-611-342	SIGNS	SIGNS	10-974295/4	04/25/2022	055367	270.76	87.28
CONROY TRACTOR, INC	07	2022 021-611-360	REPAIRS	HOSE	30788/4	04/25/2022	055345	59.15	25.12
MCKELVEY ENTERPRISES	07	2022 021-611-360	REPAIRS	TUBE	00438933/4	04/25/2022	055327	154.40	25.12
FULGHUM ENTERPRISES,	07	2022 021-611-360	REPAIRS	WINDSHIELD	64593/4	04/25/2022	055294	250.00	25.12
ARTEX TRUCK CENTER,	07	2022 021-611-360	REPAIRS	DPF SENSOR	292239T/4	04/25/2022	055476	175.53	25.12
SWEPKO	07	2022 021-611-440	ELECTRICITY	MONTHLY SERVICE PC	96384234405/	04/25/2022		130.43	63.09
STANSELL, MARK	07	2022 021-611-495	MISCELLANEOUS	MONTHLY PEST SERVIC	PCT1/4	04/25/2022	055386	80.00	83.98
CARD SERVICE CENTER	07	2022 021-611-495	MISCELLANEOUS	RENEWALS FOR VEHICL	3312022/4	04/25/2022	055217	22.50	83.98
CARD SERVICE CENTER	07	2022 021-611-495	MISCELLANEOUS	TRANSACTION FEE	3312022/4	04/25/2022	055217	1.00	83.98

ROAD & BRIDGE #1

5,831.56

ROAD & BRIDGE #1 FUND

FUND TOTAL

5,831.56

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UNIFIRST HOLDINGS IN	07	2022 022-612-228	UNIFORMS	UNIFORM SERVICE	8261210048/2	04/25/2022	055465	32.48	38.93
UNIFIRST HOLDINGS IN	07	2022 022-612-228	UNIFORMS	UNIFORM SERVICE	8261211210/4	04/22/2022	055473	33.53	38.93
UNIFIRST HOLDINGS IN	07	2022 022-612-228	UNIFORMS	UNIFORM SERVICE	8261208892/4	04/22/2022	055486	32.69	38.93
UNIFIRST HOLDINGS IN	07	2022 022-612-228	UNIFORMS	UNIFORM SERVICE	8261212378/4	04/22/2022	055504	34.27	38.93
FITCH, JOHN	07	2022 022-612-300	MILEAGE REIMBURSE	REIMBURSE MILEAGE	REIMBURSEMIL	04/25/2022	055388	352.75	72.78
MOUNT PLEASANT AUTO	07	2022 022-612-341	SUPPLIES	PARTS	307676/4	04/25/2022	055203	90.98	32.18
MOUNT PLEASANT AUTO	07	2022 022-612-341	SUPPLIES	ANTIFREEZE	09232/4	04/25/2022	055334	119.94	32.18
MOUNT PLEASANT AUTO	07	2022 022-612-341	SUPPLIES	NOZZLE	308822/4	04/25/2022	055076	162.43	32.18
COUFAL-PRATER EQUIPM	07	2022 022-612-360	REPAIRS	SKID PLATE	884068/4	04/25/2022	055381	134.86	55.78
MOUNT PLEASANT AUTO	07	2022 022-612-360	REPAIRS	GAS NOZZLES	308605/4	04/25/2022	055076	377.01	55.78
BOWIE CASS	07	2022 022-612-440	ELECTRICITY	MONTHLY SERVICE	23241-001/4	04/25/2022	055448	134.56	69.19
STANSELL, MARK	07	2022 022-612-495	MISCELLANEOUS	MONTHLY PEST SERVIC	PCT2/4	04/25/2022	055423	80.00	8.44

ROAD & BRIDGE #2

1,585.50

ROAD & BRIDGE #2 FUND

FUND TOTAL

1,585.50

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UNIFIRST HOLDINGS IN	07	2022 023-613-228	UNIFORMS	UNIFORM SERVICE	826121210048	04/25/2022	055465	32.48	53.67
UNIFIRST HOLDINGS IN	07	2022 023-613-228	UNIFORMS	UNIFORM SERVICE	8261211210/4	04/22/2022	055473	33.52	53.67
UNIFIRST HOLDINGS IN	07	2022 023-613-228	UNIFORMS	UNIFORM SERVICE	8261208892/4	04/22/2022	055486	32.69	53.67
UNIFIRST HOLDINGS IN	07	2022 023-613-228	UNIFORMS	UNIFORM SERVICE	8261212378/4	04/22/2022	055504	34.28	53.67
APPLEWHITE, DANA	07	2022 023-613-300	MILEAGE REIMBURSE	REIMBURSE MILEAGE	REIMBURSEMIL	04/25/2022	055398	723.93	63.73
JACKSON OIL COMPANY,	07	2022 023-613-330	GAS & OIL	FUEL FOR PCT 3	337621/4	04/25/2022	055365	1,495.13	51.82
RICHARD DRAKE CONSTR	07	2022 023-613-332	OTHER ROAD MATERI	COLD MIX	183376/4	04/25/2022	055444	1,968.11	25.13
APPLEWHITE, DANA	07	2022 023-613-341	SUPPLIES	REIMBURSEMENT	REIMBSUPPLY/	04/25/2022	055398	14.82	68.87
ABC AUTO PARTS,LTD	07	2022 023-613-360	REPAIRS	SEAL	35IN117845/4	04/25/2022	055323	31.41	43.63
ABC AUTO PARTS,LTD	07	2022 023-613-360	REPAIRS	RTV SILICONE	35IN117184/4	04/25/2022	055323	16.38	43.63
MOUNT PLEASANT AUTO	07	2022 023-613-360	REPAIRS	REFUND ON CORE DEPO	307831/4	04/25/2022	055076	18.00-	43.63
MOUNT PLEASANT AUTO	07	2022 023-613-360	REPAIRS	OIL FILTER	309484/4	04/25/2022	055076	12.30	43.63
MOUNT PLEASANT AUTO	07	2022 023-613-360	REPAIRS	BATTERY AND CORE DE	307808/4	04/25/2022	055076	160.07	43.63
SWEPCO	07	2022 023-613-440	ELECTRICITY	MONTHLY SERVICE PC	96248724401/	04/25/2022		144.55	50.52
CARL & BROOKE ROZELL	07	2022 023-613-495	MISCELLANEOUS	INSPECTION	36076/4	04/25/2022	055383	7.00	93.42
RYCHLIK AUTO, LLC	07	2022 023-613-495	MISCELLANEOUS	INSPECTION	57693/4	04/25/2022	055382	40.00	93.42
TAX OFFICE TITUS COU	07	2022 023-613-495	MISCELLANEOUS	REGIST RENEWAL FOR	6202/4	04/25/2022	055402	22.00	93.42
TAX OFFICE TITUS COU	07	2022 023-613-495	MISCELLANEOUS	REGIST RENEWAL FOR	VIN#5616/4	04/25/2022	055402	7.50	93.42
TAX OFFICE TITUS COU	07	2022 023-613-495	MISCELLANEOUS	REGIST RENEWAL FOR	VIN#6202/4	04/25/2022	055402	7.50	93.42

ROAD & BRIDGE #3

4,765.67

ROAD & BRIDGE #3 FUND

FUND TOTAL

4,765.67

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM		
UNIFIRST HOLDINGS IN	07	2022	024-614-228	UNIFORMS	UNIFORM SERVICE	8261210048/4	04/25/2022	055465	32.48	53.11	
UNIFIRST HOLDINGS IN	07	2022	024-614-228	UNIFORMS	UNIFORM SERVICE	8261211210/4	04/22/2022	055473	33.52	53.11	
UNIFIRST HOLDINGS IN	07	2022	024-614-228	UNIFORMS	UNIFORM SERVICE	8261208892/4	04/22/2022	055486	32.70	53.11	
UNIFIRST HOLDINGS IN	07	2022	024-614-228	UNIFORMS	UNIFORM SERVICE	8261212378/4	04/22/2022	055504	34.27	53.11	
RICHARD DRAKE CONSTR	07	2022	024-614-334	GRAVEL & ROCK	OIL SAND	183326/4	04/25/2022	055387	3,639.10	23.90	
PARKER, JIMMY R.	07	2022	024-614-335	IRON ORE	REIMBURSE MILEAGE	REIMBURSEMIL	04/25/2022	055404	768.69	35.34	
CARL & BROOKE ROZELL	07	2022	024-614-495	MISCELLANEOUS	INSPECTION	36084/2	04/25/2022	055399	7.00	66.58	
CARL & BROOKE ROZELL	07	2022	024-614-495	MISCELLANEOUS	INSPECTION	36085/4	04/25/2022	055399	7.00	66.58	
CARL & BROOKE ROZELL	07	2022	024-614-495	MISCELLANEOUS	INSPECTION	36086/4	04/25/2022	055399	7.00	66.58	
CARL & BROOKE ROZELL	07	2022	024-614-495	MISCELLANEOUS	INSPECTION	36087/4	04/25/2022	055399	7.00	66.58	
CARL & BROOKE ROZELL	07	2022	024-614-495	MISCELLANEOUS	INSPECTION	30688/4	04/25/2022	055399	7.00	66.58	
CARL & BROOKE ROZELL	07	2022	024-614-495	MISCELLANEOUS	INSPECTION	36091/4	04/25/2022	055399	7.00	66.58	
CARL & BROOKE ROZELL	07	2022	024-614-495	MISCELLANEOUS	INSPECTIONS	36092/4	04/25/2022	055399	7.00	66.58	
RYCHLIK AUTO, LLC	07	2022	024-614-495	MISCELLANEOUS	INSPECTION	57708/4	04/25/2022	055405	7.00	66.58	
RYCHLIK AUTO, LLC	07	2022	024-614-495	MISCELLANEOUS	INSPECTIONS	57707/4	04/25/2022	055405	7.00	66.58	
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#1459/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#7482/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#4641/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#0053/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#2595/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#9020/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#5950/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#7483/4	04/25/2022	055419	7.50	66.58
TAX OFFICE TITUS	COU	07	2022	024-614-495	MISCELLANEOUS	RENEWAL REGIST FOR	VIN#0553/4	04/25/2022	055419	7.50	66.58

ROAD & BRIDGE #4 4,671.26

ROAD & BRIDGE #4 FUND FUND TOTAL 4,671.26

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PITNEY BOWES	07	2022 033-571-495	ADULT PROBATION E	INK CARTRIDGE-A.PRO	1020462163/4	04/25/2022	055453	55.99	73.52

55.99

PRETRIAL INTERVENTION FUND

FUND TOTAL

55.99

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
GRAVES HUMPHRIES STA	07	2022 041-202-137	PC30(NET DATA)	JP GHS COLLECTIONS -JP	GHS-004196/4	04/25/2022	055451	2,722.54	.00 *	
GRAVES HUMPHRIES STA	07	2022 041-202-138	PC30(NET DATA)	JP# GHS COLLECTIONS -JP	GHS-004196/4	04/25/2022	055451	3,855.95	.00	
NET DATA	07	2022 041-202-154	JP#1 ITF TO NETDA	ITICKET/ JP 2	ND-003777/4	04/25/2022	055439	48.00	.00	
NET DATA	07	2022 041-202-154	JP#1 ITF TO NETDA	ITICKET/ JP 1	ND-003777/4	04/25/2022	055439	96.00	.00	
TEXAS DEPARTMENT OF	07	2022 041-202-156	DEPT OF HEALTH CO	REMOTE BIRTH ACCESS	2016014/4	04/25/2022	055460	157.38	.00	

								6,879.87		

STATE FEES FUND								FUND TOTAL	6,879.87	

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KELLPRO, INC.	07	2022 043-403-316	COMPUTER EXPENSE	DIGITIZE PLAT MAPS	00215558.0/4	04/25/2022	055400	142.00	84.18
TYLER TECHNOLOGIES,	07	2022 043-403-317	SOFTWARE EXPENSE	SOFTWARE SUPPORT	025-376675/4	04/25/2022	055509	81.26	11.35
TYLER TECHNOLOGIES,	07	2022 043-403-317	SOFTWARE EXPENSE	SOFTWARE SUPPORT	025-376674/5	04/25/2022	055509	8,912.39	11.35

								9,135.65	

			COUNTY CLERK R&M FUND		FUND TOTAL			9,135.65	

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DISTRICT CLERK R&M FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2022 044-450-330	R&M EXPENSE	ACROBAT PRO PC-DIST	AB0105260615	04/25/2022	055217	1,019.72	79.61

								1,019.72	

			DISTRICT CLERK R&M FUND				FUND TOTAL	1,019.72	

ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TOMBELL CORPORATION	07	2022 059-512-403	LAUNDRY	MULTIPLE LAUNDRY	657085/4	04/25/2022	055395	722.21	56.31
CARD SERVICE CENTER	07	2022 059-512-495	OTHER EXPENSE	TVS AND MOUNTS	3222022/4	04/25/2022	055074	395.94	38.12
SUDDENLINK B2B	07	2022 059-512-495	OTHER EXPENSE	MONTHLY SERVICE	100758211/4	04/25/2022	055500	290.00	38.12

								1,408.15	

SHERIFF COMMISSARY FUND					FUND TOTAL			1,408.15	

04/22/2022 15:22:27

ELECTION FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/22/2022 TO 04/25/2025 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCIVIC, INC.	07	2022 084-490-484	ELECTION EXPENSE	OFFICIAL BALLOT STO	086926/4	04/25/2022	054755	863.50	87.31

								863.50	

			ELECTION FUND				FUND TOTAL	863.50	

2004 RIGHT OF WAY

REPORT DATE RANGE FROM 04/11/2022 TO 04/11/2022

ALL CHECKS

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HOMELAND TITLE	07 2022 075-620-557	ACQ & UTILITY COST FM 1735	GF# 212076	04/11/2022	001454	1,952.71
HOMELAND TITLE	07 2022 075-620-557	ACQ & UTILITY COST FM 1735	GF# 212083	04/11/2022	001455	23,862.71
JONES, CHI	07 2022 075-620-557	ACQ & UTILITY COST FM 1735	PARCEL 10	04/11/2022	001456	103,474.00
TOTAL CHECKS WRITTEN						129,289.42
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						129,289.42

approved in Commissioners' Court 4-11-22

County Judge BK

Precinct #1 [Signature]

Precinct #2 [Signature]

Precinct #3 DWA

Precinct #4 [Signature]

Auditor [Signature]

Date 4-11-22