

## ALL RECORDS FROM 12/16/2022 TO 12/16/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T LONG DISTANCE	03	2023 010-409-424	TELEPHONE - NOT D	MONTHLY LONG DISTAN	8039431484/1	12/16/2022	057503	324.79	89.14
CEQUEL COMMUNICATION	03	2023 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICES	100944625/12	12/16/2022	057498	530.50	89.14
VISUAL EDGE, INC	03	2023 010-409-426	COPIER EXPENSE	MONTHLY LEASES ON C	33005154/12	12/16/2022	057519	4,718.98	82.66
NONDEPARTMENTAL - EXPENDITURES								5,574.27	
AT&T	03	2023 010-503-420	INTERNET EXPENSE	MONTHLY SERVICE	131211145/12	12/16/2022	057527	53.76	80.34
CEQUEL COMMUNICATION	03	2023 010-503-420	INTERNET EXPENSE	MONTHLY SERVICE	100932153/12	12/16/2022	057480	1,630.00	80.34
DATA PROCESSING-EXPENDITURES								1,683.76	
CITY OF MT. PLEASANT	03	2023 010-510-442	WATER & SANITATIO	MONTHLY SERVICE C.H	010010066000	12/16/2022		88.22	89.56
CITY OF MT. PLEASANT	03	2023 010-510-442	WATER & SANITATIO	MONTHLY SERVICE C.H	010010067000	12/16/2022		28.92	89.56
CITY OF MT. PLEASANT	03	2023 010-510-442	WATER & SANITATIO	MONTHLY SERVICE CRT	007007026500	12/16/2022		874.41	89.56
CITY OF MT. PLEASANT	03	2023 010-510-442	WATER & SANITATIO	MONTHLY SERVICE ANN	010010068000	12/16/2022		76.33	89.56
CITY OF MT. PLEASANT	03	2023 010-510-442	WATER & SANITATIO	MONTHLY SERVICE NIX	010010075000	12/16/2022		98.83	89.56
CITY OF MT. PLEASANT	03	2023 010-510-442	WATER & SANITATIO	MONTHLY SERVICE JP	008008000500	12/16/2022		244.05	89.56
COURTHOUSE EXPENDITURES								1,410.76	
NORTEX VOLUNTEER FIR	03	2023 010-547-494	DONATION FOR FIRE	PURCHASE OF NEW FIR	1182022/12	12/16/2022	057529	55,000.00	.00
TOTAL NORTEX FIRE EXP								55,000.00	
CITY OF MT. PLEASANT	03	2023 010-560-442	WATER & SANITATIO	MONTHLY SERVICE JAI	010010053000	12/16/2022		1,199.96	91.16
CITY OF MT. PLEASANT	03	2023 010-560-442	WATER & SANITATIO	MONTHLY SERVICE SHE	010010056000	12/16/2022		1,047.41	91.16
CITY OF MT. PLEASANT	03	2023 010-560-442	WATER & SANITATIO	MONTHLY SERVICE JA	010010041000	12/16/2022		18.63	91.16
SHERIFF OFCE/JAIL-EXPENDITURES								2,266.00	
CITY OF MT. PLEASANT	03	2023 010-631-415	UTILITIES MEAL CE	MONTHLY SERVICE M.C	001001053300	12/16/2022		272.96	95.55
HUMAN SERVICES								272.96	
GENERAL COUNTY FUND								FUND TOTAL	66,207.75

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ROAD & BRIDGE #2 FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/16/2022 TO 12/16/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ALL PRO SECURITY SER	03	2023 022-612-495	MISCELLANEOUS	MONTHLY MONITORING	047613/12	12/16/2022	057506	44.95	64.93
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								44.95	
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			ROAD & BRIDGE #2 FUND					FUND TOTAL	44.95

ALL RECORDS FROM 12/16/2022 TO 12/16/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CEQUEL COMMUNICATION	03	2023 059-512-371	RECREATION SUPPLI	MONTHLY SERVICES	100944625/12	12/16/2022	057498	290.00	51.64
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								290.00	
								-----	
SHERIFF COMMISSARY FUND						FUND TOTAL		290.00	
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						GRAND TOTAL		66,542.70	

County Judge \_\_\_\_\_  
 \_\_\_\_\_ 4-11-22  
 \_\_\_\_\_ JAL  
 \_\_\_\_\_ DWA  
 \_\_\_\_\_ JALP  
 Auditor: \_\_\_\_\_ BA  
 Date: \_\_\_\_\_ 12-22-22

ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TAYLOR TIMOTHY R	03	2023 010-202-209	DELINQUENT TAX CO	NOV 2022 DEL PROP T	NOV2022/12	12/22/2022	057562	4,259.41	.00 *
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								4,259.41	
TEXAS ASSOCIATION OF	03	2023 010-400-427	TRAVEL & SEMINARS	JUD ORIENTATION FOR	331269/12	12/22/2022	057564	250.00	85.00
BOCKMON INSURANCE AG	03	2023 010-400-480	DUES & BONDS	NEW BOND FOR INCOMI	754891/12	12/22/2022	057542	1,242.50	148.50-*
LEE, BRIAN	03	2023 010-400-495	OTHER EXPENSE	REIMBURSE FOR FRAME	121622/12	12/22/2022	057563	127.08	74.58
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								COUNTY JUDGE - EXPENDITURES	1,619.58
BRYAN, SHAWN R	03	2023 010-403-316	COMPUTER EXPENSE	NETGEAR SWITCH	3868/12	12/22/2022	057561	45.00	91.82
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								COUNTY CLERK - EXPENDITURES	45.00
CEQUEL COMMUNICATION	03	2023 010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE 11/	100929302-12	12/22/2022		532.23	89.14
RANES, MICHAEL TODD	03	2023 010-409-494	MISCELLANEOUS EXP	RETIREMENT AWARDS (	20220833/12	12/22/2022	057234	275.70	93.49
								-----	
								NONDEPARTMENTAL - EXPENDITURES	807.93
MCCOY, LAURA	03	2023 010-426-410	CO COURT - APPOIN	APPT ATTY	32448/12	12/22/2022	057544	250.00	78.21
MCCOY, LAURA	03	2023 010-426-410	CO COURT - APPOIN	APPT ATTY	N/A-12	12/22/2022	057508	250.00	78.21
OLVERA, J. FELIX	03	2023 010-426-412	CO COURT - TRANSL	INTERPRETING SERVIC	12132022/12	12/22/2022	057522	100.00	76.92
CHISM, LORI	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2022-112/1	12/22/2022	057507	50.00	64.00
CHISM, LORI	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2022-116/1	12/22/2022	057540	50.00	64.00
CHISM, LORI	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ20220-114/	12/22/2022	057524	50.00	64.00
MCCOY, LAURA	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2022-91/12	12/22/2022	057048	50.00	64.00
MCCOY, LAURA	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2022-097/1	12/22/2022	057102	50.00	64.00
MCCOY, LAURA	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2022-113/1	12/22/2022	057525	50.00	64.00
MCCOY, LAURA	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2022-115/1	12/22/2022	057526	50.00	64.00
MCCOY, LAURA	03	2023 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2022-117/1	12/22/2022	057541	50.00	64.00
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								COUNTY COURT - EXPENDITURES	1,000.00
CARD SERVICE CENTER	03	2023 010-435-310	OFFICE EXP-DIST J	REFUND TONER THAT N	9606870001/1	12/22/2022	057222	75.98-	100.00
CARD SERVICE CENTER	03	2023 010-435-310	OFFICE EXP-DIST J	TN 730 TONER CARTRI	9845130209/1	12/22/2022	057222	75.98	100.00
OLD III, BIRD	03	2023 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	218,221,220,	12/22/2022	057509	966.00	62.54
MCCOY, LAURA	03	2023 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CR20260/12	12/22/2022	057508	350.00	62.54
MEEKS, NORMA LILIANA	03	2023 010-435-412	DIST COURT - TRAN	INTERPRETING SRVCS	3646/12	12/22/2022	057496	190.00	88.34
MEEKS, NORMA LILIANA	03	2023 010-435-412	DIST COURT - TRAN	INTERPRETING SRVCS	3645/12	12/22/2022	057496	190.00	88.34
LEIGH, AMANDA J.	03	2023 010-435-413	DIST COURT - COUR	COURT REPORTING SRV	7012917/12	12/22/2022	057533	2,015.00	92.33
CARD SERVICE CENTER	03	2023 010-435-495	OTHER EXP-DIST CO	BRASS NAME PLATES (	0495446/12	12/22/2022	057222	34.01	97.82
								-----	
								DISTRICT COURT - EXPENDITURES	3,745.01
CARD SERVICE CENTER	03	2023 010-452-310	OFFICE EXPENSE	CALENDARS AND STAMP	14495/12	12/22/2022	057222	102.94	85.35
CARD SERVICE CENTER	03	2023 010-452-480	DUES & BONDS	BOND RENEWAL	64438265-12	12/22/2022		177.50	294.52
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								JP #2 -EXPENDITURES	280.44
JACKSON OIL COMPANY,	03	2023 010-475-330	GAS & OIL	FUEL FOR CNTY ATTY	343510/12	12/22/2022	057385	50.24	74.10



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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
<b>COUNTY ATTY - EXPENDITURES</b>								<b>50.24</b>	
CARD SERVICE CENTER	03	2023	010-476-310	ZIP DRIVES	USB DRIVES	9845425927/1	12/22/2022 057222	167.95	91.52
CARD SERVICE CENTER	03	2023	010-476-310	ZIP DRIVES	USB DRIVES	12622/12	12/22/2022 057222	18.94	91.52
<b>DIST ATTORNEY - EXPENDITURES</b>								<b>186.89</b>	
PROFORMA	03	2023	010-495-310	OFFICE EXPENSE	1099 AND W-2 FOR 20	B325015307A/	12/22/2022 057417	395.84	80.76
CARD SERVICE CENTER	03	2023	010-495-427	TRAVEL & SEMINARS	HOTEL FOR H.CNTY CO	RXL0YY9LO/12	12/22/2022 057222	426.30	48.81
CARD SERVICE CENTER	03	2023	010-495-427	TRAVEL & SEMINARS	CONTINUING EDU CLAS	179613/12	12/22/2022 057222	77.00	48.81
<b>COUNTY AUDITOR-EXPENDITURES</b>								<b>899.14</b>	
BOCKMON INSURANCE AG	03	2023	010-497-480	DUES & BONDS	BOND FOR INCOMING T	66485692/12	12/22/2022 057551	1,775.00	11.25
<b>COUNTY TREASURER-EXPENDITURES</b>								<b>1,775.00</b>	
CARD SERVICE CENTER	03	2023	010-503-420	INTERNET EXPENSE	MONTHLY SERVICE	7L07MYW4U030	12/22/2022 057222	53.76	80.13
BCEC-WILD BLUE DEPT	03	2023	010-503-420	INTERNET EXPENSE	MONTHLY SERVICE	901986001/12	12/22/2022 057565	59.99	80.13
<b>DATA PROCESSING-EXPENDITURES</b>								<b>113.75</b>	
UNIFIRST HOLDINGS IN	03	2023	010-510-228	UNIFORMS	UNIFORM SERVICE	2780014032/1	12/22/2022 057560	6.98	68.91
UNIFIRST HOLDINGS IN	03	2023	010-510-228	UNIFORMS	UNIFORMS FOR J. LOS	2780013013/1	12/22/2022 057516	6.98	68.91
H & R DISTRIBUTORS	03	2023	010-510-363	SUPPLIES - COURTH	COFFEE FOR CRTHSE	28500-63/12	12/22/2022 057495	62.06	77.41
UNITED LABORATORIES,	03	2023	010-510-363	SUPPLIES - COURTH	SUNSHINE LIQUI-ZYME	S0348989/12	12/22/2022 057112	334.84	77.41
WESTERN-BRW PAPER CO	03	2023	010-510-363	SUPPLIES - COURTH	CLEANING SUPPLIES	340572/12	12/22/2022 057426	174.45	77.41
CENTER POINT ENERGY	03	2023	010-510-441	UTILITY-GAS - COU	MONTHLY SRVC JP CEN	27137199/12	12/22/2022	61.63	86.10
CENTER POINT ENERGY	03	2023	010-510-441	UTILITY-GAS - COU	MONTHLY SRVC ANNEX	64000103032/	12/22/2022	44.97	86.10
CENTER POINT ENERGY	03	2023	010-510-441	UTILITY-GAS - COU	MONTHLY SRVC CRTHSE	27137082/12	12/22/2022	101.23	86.10
EDDIE J. DOTSON	03	2023	010-510-450	REPAIRS & MAINT.-	CHANGE OUT BULBS IN	3829/12	12/22/2022 057002	1,630.00	74.66
EDDIE J. DOTSON	03	2023	010-510-450	REPAIRS & MAINT.-	CHANGING OUT LIGHT	3828/12	12/22/2022 057291	1,045.00	74.66
MOUNT PLEASANT AUTO	03	2023	010-510-450	REPAIRS & MAINT.-	AIR FILTER	329045/12	12/22/2022 057096	12.00	74.66
SUN CRANE & HOIST, I	03	2023	010-510-452	LAWN MAINTENANCE	LAWN MAINTENANCE	122022-01/12	12/22/2022 057517	955.00	58.33
GRAMZA, MICHAEL	03	2023	010-510-453	SECURITY CAMERAS-	MAGNETIC CAMERA MOU	20221207T/12	12/22/2022 057465	119.90	8.46
<b>COURTHOUSE EXPENDITURES</b>								<b>4,555.04</b>	
CITY OF TALCO V.F.D.	03	2023	010-543-415	FIRE VOLUNTEERS-T	MONTHLY FIRE RUNS	NOV2022/12	12/22/2022 057530	768.00	52.52
CITY OF TALCO V.F.D.	03	2023	010-543-416	FIRE PROTECTION-T	MONTHLY FIRE SUPPOR	NOV2022/12	12/22/2022 057530	1,600.00	75.00
<b>TOTAL FIRE EXP-TALCO</b>								<b>2,368.00</b>	
SUGAR HILL VOLUNTEER	03	2023	010-548-415	FIRE VOLUNTEERS-S	MONTHLY FIRE RUNS	NOV2022/12	12/22/2022 057549	42.00	95.44
SUGAR HILL VOLUNTEER	03	2023	010-548-416	FIRE PROTECTION-S	MONTHLY FIRE SUPPOR	NOV2022/12	12/22/2022 057549	1,200.00	66.67
<b>TOTAL SUGAR HILL-EXPEN</b>								<b>1,242.00</b>	
JACKSON OIL COMPANY,	03	2023	010-552-330	GAS & OIL	FUEL FOR PCT 2 CONS	343511/12	12/22/2022 057385	40.98	90.16



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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GALLS, LLC	03	2023 010-552-495	OTHER EXPENSE	BLACKIN NAME TAG	022786913/12	12/22/2022	057165	17.82	71.97
GALLS, LLC	03	2023 010-552-495	OTHER EXPENSE	COLLAR BARS	022736987/12	12/22/2022	057165	35.88	71.97
GALLS, LLC	03	2023 010-552-495	OTHER EXPENSE	SHIELD	022654008/12	12/22/2022	057165	163.55	71.97
GALLS, LLC	03	2023 010-552-495	OTHER EXPENSE	UNIFORMS FOOTWARE A	022637265/12	12/22/2022	057165	343.27	71.97
<b>CONSTABLE #2 -EXPENDITURES</b>								<b>601.50</b>	
JACKSON OIL COMPANY,	03	2023 010-560-330	GAS & OIL	FUEL FOR SHERIFF DE	343509/12	12/22/2022	057385	3,448.42	76.39
MOUNT PLEASANT AUTO	03	2023 010-560-330	GAS & OIL	AIR FILTERS (2)	330200/12	12/22/2022	057096	45.32	76.39
FIVE STAR CORRECTION	03	2023 010-560-333	FEEDING PRISONERS	MEAL FOR INMATES	42607/12	12/22/2022	057552	4,756.00	78.71
FIVE STAR CORRECTION	03	2023 010-560-333	FEEDING PRISONERS	INMATE MEALS	42570/12	12/22/2022	057500	4,898.50	78.71
FIVE STAR CORRECTION	03	2023 010-560-333	FEEDING PRISONERS	INMATE MEALS	42528/12	12/22/2022	057500	5,184.50	78.71
FIVE STAR CORRECTION	03	2023 010-560-334	FEDERAL INMATE ME	MEAL FOR INMATES FE	42607/12	12/22/2022	057552	917.70	88.34
FIVE STAR CORRECTION	03	2023 010-560-334	FEDERAL INMATE ME	FED INMATE MEALS	42528/12	12/22/2022	057500	917.70	88.34
FIVE STAR CORRECTION	03	2023 010-560-334	FEDERAL INMATE ME	FED INMATE MEALS	42570/12	12/22/2022	057500	917.70	88.34
BILLY CRAIG'S SERVIC	03	2023 010-560-354	AUTO EXPENSE	ALIGNMENT	68664/12	12/22/2022	057477	89.95	84.76
BILLY CRAIG'S SERVIC	03	2023 010-560-354	AUTO EXPENSE	INSPECTIONS	68775/12	12/22/2022	057488	7.00	84.76
SOUTHERN TIRE MART,L	03	2023 010-560-354	AUTO EXPENSE	FIREHAWK	4230036001/1	12/22/2022	057547	132.00	84.76
SOUTHERN TIRE MART,L	03	2023 010-560-354	AUTO EXPENSE	TIRES 275/55R20	( 4230035752/1	12/22/2022	057424	599.00	84.76
ABC AUTO PARTS,LTD	03	2023 010-560-354	AUTO EXPENSE	CAR WASH	35IN139068/1	12/22/2022	057098	53.94	84.76
INDEPENDENT HEALTH S	03	2023 010-560-405	PRISONER MEDICAL	INMATE MEDS FOR NOV	88534/12	12/22/2022	057520	95.82	80.16
INDEPENDENT HEALTH S	03	2023 010-560-405	PRISONER MEDICAL	INMATE MEDS FOR NOV	88533/12	12/22/2022	057520	95.82	80.16
INDEPENDENT HEALTH S	03	2023 010-560-405	PRISONER MEDICAL	INMATE MEDS FOR NOV	88414/12	12/22/2022	057520	95.82	80.16
INDEPENDENT HEALTH S	03	2023 010-560-405	PRISONER MEDICAL	INMATE MEDS FOR NOV	88413/12	12/22/2022	057520	1,641.12	80.16
THURMAN'S PRO-MED PH	03	2023 010-560-405	PRISONER MEDICAL	INMATE MEDS	NOV2022/12	12/22/2022	057543	501.12	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	HIOANG/12	12/22/2022	057514	185.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	THOMAR/12	12/22/2022	057514	185.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	ABBSIE/12	12/22/2022	057514	185.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	DWYNIC/12	12/22/2022	057514	185.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	HOUMEL/12	12/22/2022	057514	185.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	SHECHR/12	12/22/2022	057514	100.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	VELRIC/12	12/22/2022	057514	100.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	BELSHA/12	12/22/2022	057514	90.00	80.16
JENNIFER L. ANGELO R	03	2023 010-560-405	PRISONER MEDICAL	INMATE EVALS	KILGAR/12	12/22/2022	057514	90.00	80.16
WARD, CLABARA	03	2023 010-560-405	PRISONER MEDICAL	INMATE DENTAL	1508826/12	12/22/2022	057513	212.00	80.16
WARD, CLABARA	03	2023 010-560-405	PRISONER MEDICAL	INMATE DENTAL	1508825/12	12/22/2022	057513	339.00	80.16
KILGORE COLLEGE	03	2023 010-560-427	TRAVEL/SEMINARS	TCOLE CLASS #2178	34270P/12	12/22/2022	057534	210.00	93.78
KILGORE COLLEGE	03	2023 010-560-427	TRAVEL/SEMINARS	TCOLE CLASS #2178	34271P/12	12/22/2022	057534	70.00	93.78
KILGORE COLLEGE	03	2023 010-560-427	TRAVEL/SEMINARS	JAILER EXAM	34254P/12	12/22/2022	057497	30.00	93.78
CENTER POINT ENERGY	03	2023 010-560-441	UTILITY - GAS - J	MONTHLY SRVC JAIL	26801126/12	12/22/2022		1,606.17	76.23
WOOD AIR CONDITIONIN	03	2023 010-560-450	BUILDING MAINTENA	REPAIRS TO A/C	0000107/	12/22/2022	057453	180.00	82.24
STANSELL, MARK	03	2023 010-560-450	BUILDING MAINTENA	PEST CONTROL	JAIL/12	12/22/2022	057555	185.00	82.24
WHOLESALE ELECTRIC S	03	2023 010-560-450	BUILDING MAINTENA	LED LIGHT BULBS (36	S104969.001/	12/22/2022	057355	256.32	82.24
WHOLESALE ELECTRIC S	03	2023 010-560-450	BUILDING MAINTENA	SAFETY JAIL LIGHTS	S8106128.001	12/22/2022	057356	50.57	82.24
WHOLESALE ELECTRIC S	03	2023 010-560-450	BUILDING MAINTENA	SAFETY LIGHTS JAIL	S8110093.002	12/22/2022	057356	56.86	82.24
WHOLESALE ELECTRIC S	03	2023 010-560-450	BUILDING MAINTENA	SAFETY JAIL LIGHTS	S1180093.001	12/22/2022	057356	39.36	82.24
LIQUID ENVIRONMENTAL	03	2023 010-560-450	BUILDING MAINTENA	GREASE TRAP DISPOSA	SVC1627419/1	12/22/2022	057531	295.19	82.24
<b>SHERIFF OFCE/JAIL-EXPENDITURES</b>								<b>29,041.26</b>	
CENTER POINT ENERGY	03	2023 010-631-415	UTILITIES MEAL CE	MONTHLY SRVC M.CENT	64000114450/	12/22/2022		285.61	88.41
<b>HUMAN SERVICES</b>								<b>285.61</b>	
CARD SERVICE CENTER	03	2023 010-665-310	OFFICE EXP-CO AGT	REFUND JUMP DRIVE P	9845425927/1	12/22/2022	057222	16.52	73.58

## ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	03	2023 010-665-310	OFFICE EXP-CO AGT	REFUND TAX ON PURCH	ST2799167/12	12/22/2022	057222	4.79-	73.58
CARD SERVICE CENTER	03	2023 010-665-310	OFFICE EXP-CO AGT	POSTAGE FOR OFFICE	ST2799167/12	12/22/2022	057222	62.82	73.58
ZOELLER, CALLIE	03	2023 010-665-427	TRAVEL/SEMINARS	REIMBURSE MEALS FOR	REIMBURSMEAL	12/22/2022	057499	15.77	84.08
ZOELLER, CALLIE	03	2023 010-665-427	TRAVEL/SEMINARS	REIMBURSE HOTEL FOR	REIMBURSHOTE	12/22/2022	057499	139.56	84.08
CENTER POINT ENERGY	03	2023 010-665-441	UTILITIES-GAS	MONTHLY SRVC EXT OF	27146364/12	12/22/2022		310.76	79.26
								-----	
CO AGTS - EXPENDITURES								507.60	
								-----	
GENERAL COUNTY FUND						FUND TOTAL		53,383.40	

ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TITUS COUNTY DISTRIC	03	2023 017-435-485	JURORS-DISTRICT C	REPLENISH JURY FUND	11172022/12	12/22/2022	057512	440.00	88.82
CASA OF TITUS,CAMP,A	03	2023 017-435-485	JURORS-DISTRICT C	JURY DONATIONS	11172022/12	12/22/2022	057511	40.00	88.82
								-----	
JURY								480.00	
								-----	
JURY FUND								FUND TOTAL	480.00



## ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UNIFIRST HOLDINGS IN	03	2023 021-611-228	UNIFORMS	UNIFORM SERVICE	2780014032/1	12/22/2022	057560	43.95	78.26
UNIFIRST HOLDINGS IN	03	2023 021-611-228	UNIFORMS	UNIFORMS FOR PCT 1	2780013013/1	12/22/2022	057516	32.70	78.26
JACKSON OIL COMPANY,	03	2023 021-611-330	GAS & OIL	FUEL FOR PCT 1	343512/12	12/22/2022	057385	496.33	85.71
PARCHMAN, JEFF	03	2023 021-611-335	MILEAGE REIMBURSE	REIMBURSE MILEAGE	NOV2022/12	12/22/2022	057528	311.25	90.04
NATIONAL WHOLESALE S	03	2023 021-611-337	CULVERTS	CULVERT & SPLITR CO	S4223807.001	12/22/2022	057486	447.74	71.89
MCKELVEY ENTERPRISES	03	2023 021-611-360	REPAIRS	ANGLE IRON AND FLAT	00453507/12	12/22/2022	057492	104.79	83.36
STANSELL, MARK	03	2023 021-611-495	MISCELLANEOUS	MONTHLY PEST SERVIC	PCT1/12	12/22/2022	057491	100.00	40.00

ROAD & BRIDGE #1 1,536.76

ROAD &amp; BRIDGE #1 FUND

FUND TOTAL

1,536.76

## ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UNIFIRST HOLDINGS IN	03	2023 022-612-228	UNIFORMS	UNIFORM SERVICE	2780014032/1	12/22/2022	057560	43.95	78.26
UNIFIRST HOLDINGS IN	03	2023 022-612-228	UNIFORMS	UNIFORMS FOR PCT2	2780013013/1	12/22/2022	057516	32.69	78.26
MOUNT PLEASANT AUTO	03	2023 022-612-360	REPAIRS	HOSE	25202/12	12/22/2022	057096	250.34	74.31
TEXAS A & M HOTEL AN	03	2023 022-612-427	SEMINARS	HOTEL FOR CONF FOR	35873SE11318	12/22/2022	057364	527.84	47.25
MITCHELL, JOE D	03	2023 022-612-427	SEMINARS	REIMBURSE MILES FOR	REIMBURSMILE	12/22/2022	057373	274.75	47.25
MITCHELL, JOE D	03	2023 022-612-427	SEMINARS	REIMBURSE MEALS FOR	REIMBURSMEAL	12/22/2022	057373	180.00	47.25
								-----	
ROAD & BRIDGE #2								1,309.57	
								-----	
ROAD & BRIDGE #2 FUND								FUND TOTAL	1,309.57

ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
UNIFIRST HOLDINGS IN	03	2023	023-613-228	UNIFORMS	UNIFORM SERVICE	2780014032/1	12/22/2022	057560	43.95	78.26
UNIFIRST HOLDINGS IN	03	2023	023-613-228	UNIFORMS	UNIFORMS FOR PCT3	2780013013/1	12/22/2022	057516	32.70	78.26
JACKSON OIL COMPANY,	03	2023	023-613-330	GAS & OIL	FUEL FOR PCT 3	343513/12	12/22/2022	057385	1,070.53	66.31
RICHARD DRAKE CONSTR	03	2023	023-613-332	OTHER ROAD MATERI	COLD MIX	185455/12	12/22/2022	057449	2,497.43	69.94
RICHARD DRAKE CONSTR	03	2023	023-613-332	OTHER ROAD MATERI	OIL SAND	185428/12	12/22/2022	057449	2,474.40	69.94
JACKSON OIL COMPANY,	03	2023	023-613-360	REPAIRS	CAM 2 PROMAX PREM A	6794/12	12/22/2022	057385	107.90	78.79
MOUNT PLEASANT AUTO	03	2023	023-613-360	REPAIRS	AIR,OIL,&FUEL FILTE	331375/12	12/22/2022	057537	124.05	78.79
MOUNT PLEASANT AUTO	03	2023	023-613-360	REPAIRS	HYD HOSE AND FITTIN	330167/12	12/22/2022	057096	62.91	78.79
MOUNT PLEASANT AUTO	03	2023	023-613-360	REPAIRS	HOSE FITTING	330099/12	12/22/2022	057096	68.66	78.79
MOUNT PLEASANT AUTO	03	2023	023-613-360	REPAIRS	BATTERIES FOR BACKH	329729/12	12/22/2022	057096	347.98	78.79
MOUNT PLEASANT AUTO	03	2023	023-613-360	REPAIRS	FILTER	328677/12	12/22/2022	057096	82.37	78.79
MOUNT PLEASANT AUTO	03	2023	023-613-360	REPAIRS	SWS ADH	328666/12	12/22/2022	057096	15.80	78.79
MOUNT PLEASANT AUTO	03	2023	023-613-360	REPAIRS	FILTERS	328476/12	12/22/2022	057096	129.65	78.79
LANDRUM'S DIESEL & 4	03	2023	023-613-360	REPAIRS	REPAIRS PULL TRUCK	2361/12	12/22/2022	057538	1,081.08	78.79
								-----		
ROAD & BRIDGE #3									<b>7,974.67</b>	
								-----		
ROAD & BRIDGE #3 FUND									<b>FUND TOTAL</b>	<b>7,974.67</b>



## ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UNIFIRST HOLDINGS IN	03	2023 024-614-228	UNIFORMS	UNIFORM SERVICE	2780014032/1	12/22/2022	057560	43.94	78.26
UNIFIRST HOLDINGS IN	03	2023 024-614-228	UNIFORMS	UNIFORMS FOR PCT4	2780013013/1	12/22/2022	057516	32.70	78.26
PARKER, JIMMY R.	03	2023 024-614-336	MILEAGE REIMBURSE	REIMBURSE MILEAGE	NOV2022/12	12/22/2022	057518	701.25	84.09
CARD SERVICE CENTER	03	2023 024-614-341	SUPPLIES	INK CART FOR PRINTE	4711444/12	12/22/2022	057222	33.49	76.77
CARD SERVICE CENTER	03	2023 024-614-341	SUPPLIES	INK CART FOR PRINTE	3120235/12	12/22/2022	057222	12.48	76.77
CARD SERVICE CENTER	03	2023 024-614-341	SUPPLIES	INK CART FOR PRINTE	3120235/12	12/22/2022	057222	24.96	76.77
CONROY TRACTOR, INC	03	2023 024-614-360	REPAIRS	MOWER BLADES	39908/12	12/22/2022	057515	273.76	65.69
MOUNT PLEASANT AUTO	03	2023 024-614-360	REPAIRS	AIR,OIL,&FUEL FILTE	331375/12	12/22/2022	057537	124.06	65.69
								-----	
ROAD & BRIDGE #4								1,246.64	
								-----	
ROAD & BRIDGE #4 FUND								FUND TOTAL	1,246.64

ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ULINE	03	2023 031-499-000	ELECTION SECURITY	ELECTIONS SECURITY	157264495/12	12/22/2022	057442	1,142.00	.00
								-----	
								1,142.00	
								-----	
			HAVA SECURITY FUND		FUND TOTAL			1,142.00	

ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KOFILE PRESERVATION,	03	2023 037-403-310	ARCHIVE EXPENSE	PRESERVATION OF DEE	INV-KT009293	12/22/2022	057545	23,452.26	50.10
								----- 23,452.26	
			COUNTY CLERK ARCHIVE					----- 23,452.26	
							FUND TOTAL	23,452.26	



## ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GRAVES HUMPHRIES STA	03	2023 041-202-137	PC30 (NET DATA) JP	COLLECTION FEES/JP2	GHS-005443/1	12/22/2022	057501	849.77	.00
GRAVES HUMPHRIES STA	03	2023 041-202-138	PC30 (NET DATA) JP#	COLLECTION FEES/JP1	GHS-005443/1	12/22/2022	057501	1,224.74	.00 *
NET DATA	03	2023 041-202-154	JP#1 ITF TO NETDA	COLLECTION FEES/JP1	ND-004444/12	12/22/2022	057502	94.00	.00
NET DATA	03	2023 041-202-155	JP#2-ITF TO NETDA	COLLECTION FEES/JP2	ND-004444/12	12/22/2022	057502	114.00	.00 *
TEXAS DEPARTMENT OF	03	2023 041-202-156	DEPT OF HEALTH CO	REMOTE BIRTH ACCESS	2017899/12	12/22/2022	057521	60.39	.00
								-----	
								2,342.90	
								-----	
STATE FEES FUND								FUND TOTAL	2,342.90
								-----	

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SHERIFF COMMISSARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CEQUEL COMMUNICATION	03	2023 059-512-371	RECREATION SUPPLI	MONTHLY SERVICE 11/	100929302/12	12/22/2022		290.00	51.64
								----- 290.00	
			SHERIFF COMMISSARY FUND		FUND TOTAL			----- 290.00	

ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMG PRINTING & MAILI	03	2023 084-490-310	OFFICE EXPENSE	PRINTING FOR ELECTI	PC-471/12	12/22/2022	057504	135.00	92.84
ULINE	03	2023 084-490-484	ELECTION EXPENSE	ELECTION SECURITY C	157264495/12	12/22/2022	057442	4,233.62	71.75
BOB BROOKS COMPUTER	03	2023 084-490-484	ELECTION EXPENSE	TONER FOR PRINTERS	54818/12	12/22/2022	057064	676.75	71.75
INTAB, LLC	03	2023 084-490-484	ELECTION EXPENSE	PRIVACY SCREENS & H	193466A/12	12/22/2022	057451	2,236.74	71.75
								-----	
								7,282.11	
								-----	
ELECTION FUND								FUND TOTAL	7,282.11



ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
UNIFIRST HOLDINGS IN	03	2023	085-615-228	UNIFORMS	UNIFORM SERVICE	2780014032/1	12/22/2022	057560	15.61	74.98
UNIFIRST HOLDINGS IN	03	2023	085-615-228	UNIFORMS	UNIFORMS FOR M. BAR	2780013013/1	12/22/2022	057516	15.61	74.98
CARD SERVICE CENTER	03	2023	085-615-317	COMPUTER SOFTWARE	MONTHLY SOFTWARE SU	IB28312221/1	12/22/2022	057222	199.00	69.46
CARD SERVICE CENTER	03	2023	085-615-317	COMPUTER SOFTWARE	SOFTWARE TO USE ON	AU01012159/1	12/22/2022	057222	575.00	69.46
JULIAN H HURST & EST	03	2023	085-615-365	SHARED EQUIP REPA	PARTS FUEL LINE	764473/12	12/22/2022	057539	18.00	9546.00-*
LAWSON PRODUCTS, INC	03	2023	085-615-365	SHARED EQUIP REPA	BOLTS	9310161149/1	12/22/2022	057408	115.17	9546.00-*
LAWSON PRODUCTS, INC	03	2023	085-615-365	SHARED EQUIP REPA	SAFE GRIPE POWDER L	9310173827/1	12/22/2022	057550	57.24	9546.00-*
MOUNT PLEASANT AUTO	03	2023	085-615-396	SHOP SUPPLIES	RTU EXT/LIFE GAL	328661/12	12/22/2022	057096	362.16	92.02
LAWSON PRODUCTS, INC	03	2023	085-615-396	SHOP SUPPLIES	MISC PARTS FOR M.BA	9310152912/1	12/22/2022	057409	97.00	92.02
CENTER POINT ENERGY	03	2023	085-615-441	UTILITIES-GAS	MONTHLY SRVC M.BARN	26682955/12	12/22/2022		759.71	75.42
								-----		
MAINTENANCE								2,214.50		
								-----		
MAINTENANCE BLDG FUND						FUND TOTAL		2,214.50		

ALL RECORDS FROM 12/22/2022 TO 12/22/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MASA MTS	03	2023 086-202-102	MASA MTS PREMIUMS	INV#1413123	1413123/12	12/22/2022	057548	795.00	.00 *

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795.00

INSURANCE FUND

FUND TOTAL

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795.00

GRAND TOTAL

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103,449.81

County Judge \_\_\_\_\_

Precinct #1 AM

Precinct #2 RA

Precinct #3 DWA

Precinct #4 JCP

Auditor BA

Date 12-22-22