

**March 26, 2024**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	83,066.30
021	ROAD & BRIDGE PCT#1	755.00
022	ROAD & BRIDGE PCT#2	458.83
023	ROAD & BRIDGE PCT#3	1,321.55
024	ROAD & BRIDGE PCT#4	15,474.50
032	PRESERVATION	2,566.94
<b>TOTAL OF ALL FUNDS</b>		<b>103,643.12</b>

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

- TANNER CRUTCHER
- MORGAN BAKER
- SETH COX
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

3.26.2024

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CARD SERVICE CENTER	06	2024	010-321-900	OTHER INCOME	0153MAR24	03/19/2024	03/26/2024			1,427.64
CARD SERVICE CENTER	06	2024	010-490-310	ELECTION EXPENSE	0153MAR24	03/19/2024	03/26/2024			37.80
CARD SERVICE CENTER	06	2024	010-510-310	OPERATING SUPPLI	0153MAR24	03/19/2024	03/26/2024			984.49
CARD SERVICE CENTER	06	2024	010-409-490	MISCELLANEOUS	8039MAR24	03/19/2024	03/26/2024			100.00
CARD SERVICE CENTER	06	2024	010-409-310	COUNTY OFFICE SU	0112MAR24	03/19/2024	03/26/2024			43.30
CARD SERVICE CENTER	06	2024	010-550-454	VEHICLE REPAIRS	0112MAR24	03/19/2024	03/26/2024			391.03
CARD SERVICE CENTER	06	2024	010-510-310	OPERATING SUPPLI	4490MAR24	03/19/2024	03/26/2024			28.97
CARD SERVICE CENTER	06	2024	010-499-428	DUES & SUBSCRIP	0454MAR24	03/20/2024	03/26/2024			250.00
CARD SERVICE CENTER	06	2024	010-582-310	OPERATING SUPPLI	8951MAR24	03/20/2024	03/26/2024			51
CARD SERVICE CENTER	06	2024	010-561-391	PRISONER MEDICAL	0723MAR24	03/25/2024	03/26/2024			288.30
CARD SERVICE CENTER	06	2024	010-560-310	OPERATING SUPPLI	0723MAR24	03/25/2024	03/26/2024			9.92
CARD SERVICE CENTER	06	2024	010-560-310	OPERATING SUPPLI	0723MAR24	03/25/2024	03/26/2024			484.28
CARD SERVICE CENTER	06	2024	010-560-310	OPERATING SUPPLI	0723MAR24	03/25/2024	03/26/2024			114.61
CARD SERVICE CENTER	06	2024	010-561-310	GAS & OIL	0723MAR24	03/25/2024	03/26/2024			422.98
CARD SERVICE CENTER	06	2024	010-560-332	OFFICE SUPPLIES	0723MAR24	03/25/2024	03/26/2024			356.74
CARD SERVICE CENTER	06	2024	010-561-333	UNIFORMS	0723MAR24	03/25/2024	03/26/2024			213.73
CARD SERVICE CENTER	06	2024	010-561-333	PRISONER FOOD	0723MAR24	03/25/2024	03/26/2024			39.00
CARD SERVICE CENTER	06	2024	010-560-454	VEHICLE REPAIRS	0723MAR24	03/25/2024	03/26/2024			116.95
CARD SERVICE CENTER	06	2024	010-561-410	ADMINISTRATION F	0723MAR24	03/25/2024	03/26/2024			106.12
CARD SERVICE CENTER	06	2024	010-560-427	EDUCATION/TRAVEL	0723MAR24	03/25/2024	03/26/2024			400.00
CARD SERVICE CENTER	06	2024	010-560-427	PROFESSIONAL FEE	1768MAR24	03/25/2024	03/26/2024			400.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1768MAR24	03/25/2024	03/26/2024			400.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1768MAR24	03/25/2024	03/26/2024			400.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1768MAR24	03/25/2024	03/26/2024			400.00
CARD SERVICE CENTER	06	2024	010-510-103	HEALTH CARE SERV	141MAR24	03/20/2024	03/26/2024			100.00
CARD SERVICE CENTER	06	2024	010-510-103	MAINTENANCE	20240260	03/20/2024	03/26/2024			40.20
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	2182MAR24	03/25/2024	03/26/2024			200.00
CARD SERVICE CENTER	06	2024	010-425-400	PROFESSIONAL FEE	1594MAR24	03/19/2024	03/26/2024			200.00
CARD SERVICE CENTER	06	2024	010-425-400	PROFESSIONAL FEE	1594MAR24	03/19/2024	03/26/2024			87.94
CARD SERVICE CENTER	06	2024	010-630-405	HEALTH CARE SERV	2160MAR24	03/25/2024	03/26/2024			40.116.91
CARD SERVICE CENTER	06	2024	010-333-300	CEA-FCS TRAVEL	1977MAR24	03/20/2024	03/26/2024			248.17
CARD SERVICE CENTER	06	2024	010-665-427	4-H ACTIVITIES	1977MAR24	03/20/2024	03/26/2024			65.63
CARD SERVICE CENTER	06	2024	010-665-334	COPY MACHINE	82129579	03/19/2024	03/26/2024			725.89
CARD SERVICE CENTER	06	2024	010-409-453	HEALTH CARE SERV	465MAR24	03/25/2024	03/26/2024			32.09
CARD SERVICE CENTER	06	2024	010-630-405	MISCELLANEOUS	3995	03/25/2024	03/26/2024			378.75
CARD SERVICE CENTER	06	2024	010-409-490	OPERATING SUPPLI	3970	03/19/2024	03/26/2024			82.40
CARD SERVICE CENTER	06	2024	010-400-310	OPERATING SUPPLI	409857	03/19/2024	03/26/2024			540.75
CARD SERVICE CENTER	06	2024	010-400-310	OPERATING SUPPLI	3318843827	03/20/2024	03/26/2024			276.00
CARD SERVICE CENTER	06	2024	010-409-312	POSTAGE METER RE	1366MAR24	03/25/2024	03/26/2024			447.78
CARD SERVICE CENTER	06	2024	010-409-312	POSTAGE METER RE	1366MAR24	03/25/2024	03/26/2024			150.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1366MAR24	03/25/2024	03/26/2024			350.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1366MAR24	03/25/2024	03/26/2024			350.00
CARD SERVICE CENTER	06	2024	010-510-352	OTHER	1401	03/25/2024	03/26/2024			24,625.00
CARD SERVICE CENTER	06	2024	010-510-490	EDUCATION/TRAVEL	1918MAR24	03/25/2024	03/26/2024			1,568.00
CARD SERVICE CENTER	06	2024	010-455-427	REPAIRS	124772	03/25/2024	03/26/2024			284.00
CARD SERVICE CENTER	06	2024	010-511-352	REPAIRS	1426MAR24	03/19/2024	03/26/2024			354.15
CARD SERVICE CENTER	06	2024	010-425-400	PROFESSIONAL FEE	1426MAR24	03/19/2024	03/26/2024			200.00
CARD SERVICE CENTER	06	2024	010-425-400	PROFESSIONAL FEE	1426MAR24	03/19/2024	03/26/2024			200.00
CARD SERVICE CENTER	06	2024	010-425-400	PROFESSIONAL FEE	1426MAR24	03/19/2024	03/26/2024			350.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1426MAR24	03/25/2024	03/26/2024			350.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1426MAR24	03/25/2024	03/26/2024			400.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1426MAR24	03/25/2024	03/26/2024			350.00
CARD SERVICE CENTER	06	2024	010-435-400	PROFESSIONAL FEE	1426MAR24	03/25/2024	03/26/2024			651.15
CARD SERVICE CENTER	06	2024	010-561-310	OPERATING SUPPLI	792002578	03/20/2024	03/26/2024			9.15
CARD SERVICE CENTER	06	2024	010-403-490	MISC	2021416	03/19/2024	03/26/2024			35.00
CARD SERVICE CENTER	06	2024	010-409-490	MISCELLANEOUS	799MAR24	03/19/2024	03/26/2024			186.73
CARD SERVICE CENTER	06	2024	010-511-440	ELECTRICITY	054803332196	03/19/2024	03/26/2024			186.73
CARD SERVICE CENTER	06	2024	010-511-440	ELECTRICITY	054803332196	03/19/2024	03/26/2024			11.18

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/26/2024 TO 03/26/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TXU ENERGY	06	2024 010-510-440	ELECTRICITY	GRT HOUSE-ELECTRIC	054803332200	03/19/2024	03/26/2024		670.88
TXU ENERGY	06	2024 010-561-440	ELECTRICITY	JAIL-ELECTRIC	054803332199	03/19/2024	03/26/2024		913.94
TXU ENERGY	06	2024 010-561-440	ELECTRICITY	JAIL-GRDL	054803332201	03/19/2024	03/26/2024		11.18

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83,066.30



SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	755.00
022	ROAD & BRIDGE PCT#2	458.83
023	ROAD & BRIDGE PCT#3	1,321.55
024	ROAD & BRIDGE PCT#4	15,474.50
032	PRESERVATION	2,566.94
TOTAL OF ALL FUNDS		103,643.12

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

- TANNER CRUTCHER
- MORGAN BAKER
- SETH COX
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

3-26-2024

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

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PRESERVATION

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 03/26/2024 TO 03/26/2024 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ESSENTIAL BUSINESS S	06	2024	032-450-570	CAPITAL INVESTME	PRES-CAP INV				2,566.94
					1345	03/19/2024	03/26/2024		2,566.94

TOTAL PAYABLES

103,643.12

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DATE:

3-26-2025

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*[Signature]*  
*[Signature]*  
*[Signature]*

ALL RECORDS FROM 03/26/2024 TO 03/26/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS-SERV	006387	03/25/2024	03/26/2024		75.00
CAMERON, BRAD	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS-	006387	03/25/2024	03/26/2024		45.00
CAMERON, BRAD	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS SERV	006399	03/25/2024	03/26/2024		75.00
CAMERON, BRAD	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS	006399	03/25/2024	03/26/2024		110.00
D & E DISC AUTO SUPP	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS	160609	03/25/2024	03/26/2024		450.00
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									755.00



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DATE:

3 - 26 - 2024

TANNER CRUTCHER

MORGAN BAKER

SETH COX

ANTHONY ROBERTS

MARK BRANTLEY

DEBBIE HUIE

*[Handwritten signatures and initials over horizontal lines]*

Mark Brantley  
Debbie Huiie

ALL RECORDS FROM 03/26/2024 TO 03/26/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	06	2024	022-622-352	REPAIRS	006393	03/19/2024	03/26/2024		170.00
CAMERON, BRAD	06	2024	022-622-352	REPAIRS	006393	03/19/2024	03/26/2024		75.00
CONNECT HOLDING LL L	06	2024	022-622-420	TELEPHONE	7860MAR24	03/19/2024	03/26/2024		62.05
JT SERVICES	06	2024	022-622-352	REPAIRS	1424MAR24	03/19/2024	03/26/2024		15.00
MITCHELL WELDING SUP	06	2024	022-622-310	SHOP SUPPLIES	00471541	03/25/2024	03/26/2024		103.58
TXU ENERGY	06	2024	022-622-440	ELECTRICITY	054828331182	03/19/2024	03/26/2024		11.10
TXU ENERGY	06	2024	022-622-440	ELECTRICITY	054828331181	03/19/2024	03/26/2024		22.10

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458.83

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	83,066.30
021	ROAD & BRIDGE PCT#1	755.00
022	ROAD & BRIDGE PCT#2	458.83
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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 03/26/2024 TO 03/26/2024 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PARIS IRON & METALS	06	2024 023-623-352	REPAIRS	PCT 3-REPAIRS	79787	03/25/2024	03/26/2024		15.90
R AND S EQUIPMENT RE	06	2024 023-623-352	REPAIRS	PCT3-REPAIRS	2242MAR24-01	03/25/2024	03/26/2024		1,235.00
TXU ENERGY	06	2024 023-623-440	ELECTRICITY	PCT 3-ELECTRIC	054978302914	03/19/2024	03/26/2024		23.35
UNITED AG & TURF	06	2024 023-623-352	REPAIRS	PCT 3-REPAIRS	13145620	03/25/2024	03/26/2024		47.30

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1,321.55



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- TANNER CRUTCHER
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- SETH COX
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 3-20-2029

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*[Signature]*  
 Mark Brantley  
 Debbie Huiie

ALL RECORDS FROM 03/26/2024 TO 03/26/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CARD SERVICE CENTER	06	2024 024-624-330	GAS & OIL	PCT 4-GAS AND OIL	0054MAR24	03/19/2024	03/26/2024		57.52
CARD SERVICE CENTER	06	2024 024-624-352	REPAIRS	PCT 4-REPAIRS	0054MAR24	03/19/2024	03/26/2024		36.77
CONNECT HOLDING LL L	06	2024 024-624-420	TELEPHONE	PCT 4-TELEPHONE	5357MAR24	03/19/2024	03/26/2024		160.30
CONTECH ENGINEERED S	06	2024 024-624-342	TIN HORNS	PCT 4-TIN HORNS	28787083	03/25/2024	03/26/2024		789.90
LAMAR ELECTRIC COOPE	06	2024 024-624-440	ELECTRICITY	PCT 4-ELECTRIC	8400MAR24	03/19/2024	03/26/2024		49.28
RICHARD DRAKE CONST	06	2024 024-624-340	ROAD OIL & ROCK	PCT 4-ROAD OIL AND	189098	03/19/2024	03/26/2024		14,380.73

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15,474.50