

November 28, 2023

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	33,522.49
021	ROAD & BRIDGE PCT#1	1,436.31
022	ROAD & BRIDGE PCT#2	878.51
023	ROAD & BRIDGE PCT#3	191.90
024	ROAD & BRIDGE PCT#4	13,378.41
030	RECORDS MANAGEMENT	873.65
TOTAL OF ALL FUNDS		50,281.27

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

DATE: 11-28-2023

TANNER CRUTCHER
MORGAN BAKER
JIMMY SWEAT
ANTHONY ROBERTS
MARK BRANTLEY
DEBBIE HUIE

[Signatures]

ALL RECORDS FROM 11/28/2023 TO 11/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCOUNTING OFFICE-ED	02	2024	EDOC PROGRAM	CO CLK - EDOC PRO	19975	11/21/2023	11/28/2023		5,125.00
AT&T MOBILITY	02	2024	MISCELLANEOUS	NON DEPT JUDGE CELL	2023NOV23	11/22/2023	11/28/2023		45.19
AT&T MOBILITY	02	2024	CELL PHONE	EMC-CELL	2023NOV23	11/22/2023	11/28/2023		126.00
AT&T MOBILITY	02	2024	CELL PHONE	FIRE-CELL	1876NOV23	11/22/2023	11/28/2023		45.19
AT&T MOBILITY	02	2024	CELL PHONE	JP - CELL	1876NOV23	11/22/2023	11/28/2023		123.17
AT&T MOBILITY	02	2024	CELL PHONE	S/O CELL PHONES	1876NOV23	11/22/2023	11/28/2023		1,044.53
AUTOMATIC GAS	02	2024	GAS & OIL	CONST - CELL	1876NOV23	11/22/2023	11/28/2023		84.18
AUTOMATIC GAS	02	2024	GAS & OIL	CONSTABLE-GAS AND O	0230NOV23	11/21/2023	11/28/2023		204.60
AUTOMATIC GAS	02	2024	GAS & OIL	S/O GAS AND OIL	0230NOV23	11/21/2023	11/28/2023		3,657.68
BEN E KEITH - DFW	02	2024	PRISONER FOOD	JAIL-PRISONER FOOD	12224997	11/21/2023	11/28/2023		89.22
BLASSINGAME COURT RE	02	2024	PROFESSIONAL FEE	DIST. CRT - PROF FE	925NOV23	11/22/2023	11/28/2023		2,103.67
CARD SERVICE CENTER	02	2024	OPERATING SUPPLI	CRT HOUSE REPAIRS	0153NOV23	11/20/2023	11/28/2023		400.00
CARD SERVICE CENTER	02	2024	ELECTION EXPENSE	ELECTIONS-ELECT EXP	0153NOV23	11/20/2023	11/28/2023		177.95
CARD SERVICE CENTER	02	2024	REPAIRS	CRT HOUSE REPAIRS	0153NOV23	11/20/2023	11/28/2023		738.19
CARD SERVICE CENTER	02	2024	CAPITAL INVESTME	CRT HOUSE- CAP INV.	8039NOV23	11/21/2023	11/28/2023		1,634.57
CARD SERVICE CENTER	02	2024	REPAIRS	FIRE MARSH - UNIFOR	8039NOV23	11/21/2023	11/28/2023		133.00
CARD SERVICE CENTER	02	2024	REPAIRS	CRT HOUSE CAP INV.	8039NOV23	11/21/2023	11/28/2023		4,823.01
CARD SERVICE CENTER	02	2024	REPAIRS	CRT HOUSE REPAIRS	0892NOV23	11/22/2023	11/28/2023		71.87
CARD SERVICE CENTER	02	2024	UNIFORMS	S/O VEH REPAIRS	0892NOV23	11/22/2023	11/28/2023		186.19
CARD SERVICE CENTER	02	2024	UNIFORMS	S/O UNIFORMS	0892NOV23	11/22/2023	11/28/2023		100.00
CARD SERVICE CENTER	02	2024	OPERATING SUPPLI	JAIL-OP SUP	0892NOV23	11/22/2023	11/28/2023		146.63
CARD SERVICE CENTER	02	2024	OPERATING SUPPLI	S/O OP SUP	0892NOV23	11/22/2023	11/28/2023		914.96
CARD SERVICE CENTER	02	2024	OPERATING SUPPLI	JAIL-OP SUP	0892NOV23	11/22/2023	11/28/2023		1,219.23
CARD SERVICE CENTER	02	2024	OFFICE SUPPLIES	S/O OFFICE SUP	0892NOV23	11/22/2023	11/28/2023		317.67
CARD SERVICE CENTER	02	2024	OFFICE SUPPLIES	S/O OFFICE SUP	1768NOV23-03	11/21/2023	11/28/2023		300.00
CLAY JOHNSON LAW, P.	02	2024	PROFESSIONAL FEE	DISTRICT CRT PROF F	2223NOV23	11/21/2023	11/28/2023		4,475.00
CLOUD COMMERCIAL CLE	02	2024	CONTRACT LABOR	CRT HOUSE-CONTR. LA	681NOV23-02	11/21/2023	11/28/2023		62.00
CLOOPER REVIEW NEWS	02	2024	PUBLIC NOTICE	NON DEPT PUBLIC NOT	160NOV23	11/21/2023	11/28/2023		42.22
COUNTY CLERK	02	2024	MISC	CO CLK-MISC	160NOV23	11/21/2023	11/28/2023		47.65
COUNTY CLERK	02	2024	OFFICE SUPPLIES	EDU/TRAVEL	200NOV23	11/21/2023	11/28/2023		312.35
DAWN MOODY	02	2024	EDUCATION/TRAVEL	JAIL PRISONER FOOD	922NOV23	11/21/2023	11/28/2023		70.54
DELTA SUPER MARKET	02	2024	PRISONER FOOD	JAIL PRISONER FOOD	1431840	11/21/2023	11/28/2023		99.95
DISCOUNT WHEEL & TIR	02	2024	VEHICLE REPAIRS	S/O VEH REPAIRS	1424NOV23	11/21/2023	11/28/2023		98.07
IGS JAIL SUPPLIES IN	02	2024	OPERATING SUPPLI	JAIL OP SUP	81361318	11/21/2023	11/28/2023		143.45
JT SERVICES	02	2024	VEHICLE REPAIRS	S/O VEH REPAIRS	1703NOV23	11/21/2023	11/28/2023		691.32
KONICA MINOLTA PREMI	02	2024	COPY MACHINE	NON DEPT-COPY MACH		11/21/2023	11/28/2023		409.01
LATSONS	02	2024	OFFICE SUPPLIES	S/O OFFICE SUP		11/21/2023	11/28/2023		1,673.00
METRO FIRE	02	2024	CAPITAL INVESTME	EMERG MGMT-CAP INV.		11/21/2023	11/28/2023		17.42
MOLLY KELLEY	02	2024	EDUCATION/TRAVEL	JAIL EDU/TRAV	2206NOV23	11/21/2023	11/28/2023		265.00
OLD REPUBLIC SURETY	02	2024	MISCELLANEOUS	NON DEPT-MISC BONDS	1911NOV23	11/20/2023	11/28/2023		50.00
OLD REPUBLIC SURETY	02	2024	MISCELLANEOUS	NON DEPT - MISC. BO	1911NOV23-01	11/21/2023	11/28/2023		250.00
ROPER & WHITE, INC.	02	2024	PROFESSIONAL SER	CO CRT PROF SER	1426NOV23-02	11/22/2023	11/28/2023		133.99
SHERIFF, DELTA CO	02	2024	GAS & OIL	S/O GAS AND OIL	710NOV23	11/22/2023	11/28/2023		61.21
SOUTHERN TIRE MART	02	2024	OPERATING SUPPLI	EMERG MGMT-VEH REPA	4220124324	11/27/2023	11/28/2023		507.56
SUPPLY WORKS	02	2024	VEHICLE REPAIRS	CRT HOUSE-OP SUP	774645717	11/22/2023	11/28/2023		641.97
TANNER CRTCHER	02	2024	OPERATING SUPPLI	CRT HOUSE - CAP INV	33987250	11/21/2023	11/28/2023		696.19
TXU ENERGY	02	2024	CAPITAL INVESTME	JAIL-ELECTRIC	3491NOV23	11/22/2023	11/28/2023		953.87
TXU ENERGY	02	2024	ELECTRICITY	CC - ELECTRIC	1431NOV23	11/22/2023	11/28/2023		260.36
TXU ENERGY	02	2024	ELECTRICITY	CRT HOUSE-ELECTRIC	3652NOV23	11/22/2023	11/28/2023		747.51
TXU ENERGY	02	2024	ELECTRICITY	CC - GRDL	0498NOV23	11/22/2023	11/28/2023		11.13
TXU ENERGY	02	2024	ELECTRICITY	JAIL - GRDL		11/22/2023	11/28/2023		11.13

33,522.49

SCHEDULE OF BILLS BY FUND


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030	RECORDS MANAGEMENT	873.65
TOTAL OF ALL FUNDS		50,281.27


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- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

11-28-2023



 Mark Brantley


 Debbie Hui

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 11/28/2023 TO 11/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CARD SERVICE CENTER	02	2024	021-621-352	REPAIRS	0179NOV23	11/21/2023	11/28/2023		1,436.31
				PCT 1 REPAIRS					1,436.31

1,436.31

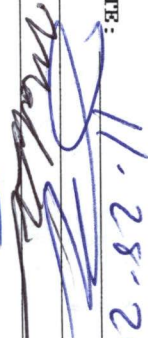
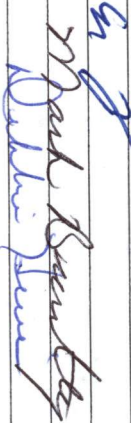
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DATE: 11.28.2023

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 11/28/2023 TO 11/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CONNECT HOLDING LL L	02	2024	022-622-420 TELEPHONE	PCT 2 TELEPHONE	7860NOV23	11/22/2023	11/28/2023		62.50
JT SERVICES	02	2024	022-622-352 REPAIRS	PCT 2 REPAIRS	1424NOV23-06	11/21/2023	11/28/2023		15.00
JT SERVICES	02	2024	022-622-352 REPAIRS	PCT 2 REPAIRS	1424NOV23-05	11/21/2023	11/28/2023		770.36
TXU ENERGY	02	2024	022-622-440 ELECTRICITY	PCT 2 GRDL	054303326652	11/21/2023	11/28/2023		11.06
TXU ENERGY	02	2024	022-622-440 ELECTRICITY	PCT 2 ELECTRIC	054303326651	11/21/2023	11/28/2023		19.59

878.51

SCHEDULE OF BILLS BY FUND




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DATE:

11-25-2020

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

VCH101 PAGE 4

ALL RECORDS FROM 11/28/2023 TO 11/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	02	2024	023-623-352	REPAIRS	006092	11/21/2023	11/28/2023		100.00
CAMERON, BRAD	02	2024	023-623-352	REPAIRS	006092	11/21/2023	11/28/2023		75.00
TXU ENERGY	02	2024	023-623-440	ELECTRICITY	054853247941	11/21/2023	11/28/2023		16.90

									191.90

SCHEDULE OF BILLS BY FUND





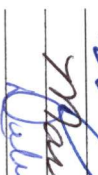

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DATE:

11-28-2023

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 11/28/2023 TO 11/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	02	2024	024-624-352	REPAIRS	006089	11/21/2023	11/28/2023		75.00
CAMERON, BRAD	02	2024	024-624-352	REPAIRS	006089	11/21/2023	11/28/2023		290.00
CARD SERVICE CENTER	02	2024	024-624-352	REPAIRS	0054NOV23	11/20/2023	11/28/2023		250.00
CARD SERVICE CENTER	02	2024	024-624-205	UNIFORMS/PROTECT	0054NOV23	11/20/2023	11/28/2023		463.80
CARD SERVICE CENTER	02	2024	024-624-490	MISC	0153NOV23	11/20/2023	11/28/2023		74.99
CONNECT HOLDING LL L	02	2024	024-624-420	TELEPHONE	5357NOV23	11/22/2023	11/28/2023		29.90
D & E DISC AUTO SUPP	02	2024	024-624-352	REPAIRS	14807-156066	11/21/2023	11/28/2023		1,700.00
LAMAR ELECTRIC COOPE	02	2024	024-624-440	ELECTRICITY	8400NOV23	11/21/2023	11/28/2023		27.77
PARIS IRON AND METAL	02	2024	024-624-352	REPAIRS	78784	11/27/2023	11/28/2023		127.50
RICHARD DRAKE CONST	02	2024	024-624-340	ROAD OIL & ROCK	188232	11/22/2023	11/28/2023		10,339.45

13,378.41

SCHEDULE OF BILLS BY FUND

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DATE:

November 28, 2027

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11/27/2023 11:02:23

RECORDS MANAGEMENT

A/P CLAIMS LIST

ALL RECORDS FROM 11/28/2023 TO 11/28/2023 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VERITRACE	02 2024	030-403-310	OPERATING SUPPLI	RECS MGMT OP SUPPLI	006393	11/21/2023	11/28/2023	873.65

TOTAL PAYABLES

50,281.27