

**June 13, 2022**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,402.11
021	ROAD & BRIDGE PCT#1	2,830.17
022	ROAD & BRIDGE PCT#2	1,758.97
023	ROAD & BRIDGE PCT#3	5,838.43
024	ROAD & BRIDGE PCT#4	1,561.57
039	JP TECHNOLOGY FUND	75.68
TOTAL OF ALL FUNDS		59,466.93

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

12-13-20

*Jason Murray*  
*Morgan Baker*  
*Jimmy Sweat*  
*Anthony Roberts*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	09	2022	010-409-430	PUBLIC NOTICE	NON DEPT-PUB NOT	06/10/2022	06/13/2022			156.00
ADVANCE ALARM & ELEC	09	2022	010-561-352	REPAIRS	JAIL-REPAIRS	06/10/2022	06/13/2022			345.00
ALLIANCE DOCUMENT SH	09	2022	010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRED	06/10/2022	06/13/2022			91.78
ARNOLD INFOTECH, LLC	09	2022	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	06/10/2022	06/13/2022			342.20
AT&T MOBILITY	09	2022	010-560-421	CELL PHONE	S/O-CELL	06/10/2022	06/13/2022			1,158.28
AT&T MOBILITY	09	2022	010-555-421	CELL PHONE	JP-CELL	06/10/2022	06/13/2022			45.30
AT&T MOBILITY	09	2022	010-550-421	CELL PHONE	CONS-CELL	06/10/2022	06/13/2022			84.29
AT&T MOBILITY	09	2022	010-582-420	CELL PHONE	EMS-CELL	06/10/2022	06/13/2022			45.30
AT&T MOBILITY	09	2022	010-409-490	MISCELLANEOUS	NON DEPT- JUDGE CEL	06/10/2022	06/13/2022			45.30
ATMOS ENERGY	09	2022	010-511-441	GAS	CC-GAS	06/10/2022	06/13/2022			67.16
AUTOMATIC GAS	09	2022	010-560-330	GAS & OIL	S/O-GAS & OIL	06/10/2022	06/13/2022			3,950.66
AUTOMATIC GAS	09	2022	010-582-330	GAS/OIL	EMS-GAS & OIL	06/10/2022	06/13/2022			94.29
AUTOMATIC GAS	09	2022	010-550-330	GAS & OIL	CONS-GAS & OIL	06/10/2022	06/13/2022			157.11
BEN E KEITH - DFW	09	2022	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	06/10/2022	06/13/2022			1,296.76
BEN E KEITH - DFW	09	2022	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	109664703	06/10/2022	06/13/2022		1,517.93
BIG CREEK SERVICE CO	09	2022	010-511-352	REPAIRS	CC-REPAIRS	10996627	06/10/2022	06/13/2022		1,750.00
CENTURYLINK	09	2022	010-560-420	HEALTH CARE SERV	S/O-TELE	W060100290	06/10/2022	06/13/2022		249.58
CHRISTUS TRINITY CLI	09	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	2012JUNE22-0	06/10/2022	06/13/2022		249.80
CITY OF COOPER	09	2022	010-511-442	WATER	CC-WATER	88JUNE22	06/10/2022	06/13/2022		119.63
CITY OF COOPER	09	2022	010-510-442	WATER	CRT HOUSE-WATER	415JUNE22	06/10/2022	06/13/2022		122.90
CITY OF COOPER	09	2022	010-409-560	CONTINGENCY	JAIL-WATER	502JUNE22	06/10/2022	06/13/2022		990.60
CLAY JOHNSON LAW, P.	09	2022	010-435-400	PROFESSIONAL FEE	CONT-FIRE DEPT	5003	06/10/2022	06/13/2022		7,902.03
CLAY JOHNSON LAW, P.	09	2022	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1768JUNE22-0	06/10/2022	06/13/2022		350.00
CMG FUNERAL PARTNERS	09	2022	010-455-405	AUTOPSIES	DIST CRT-PRO FEES	1768JUNE22-0	06/10/2022	06/13/2022		300.00
CMG FUNERAL PARTNERS	09	2022	010-455-405	AUTOPSIES	JP-AUTOPSIES	223JUNE22-02	06/10/2022	06/13/2022		435.00
CODY DRUG	09	2022	010-561-391	PRISONER MEDICAL	JP-AUTOPSIES	1549JUNE22-0	06/10/2022	06/13/2022		435.00
CODY DRUG	09	2022	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	1549JUNE22-0	06/10/2022	06/13/2022		3,309.10
COMMUNITY HEALTH SER	09	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	141JUNE22-01	06/10/2022	06/13/2022		440.00
COOL EFFECTS BY LARR	09	2022	010-561-352	REPAIRS	JAIL-REPAIRS	3036	06/10/2022	06/13/2022		1,375.50
CPI IMAGING	09	2022	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV1141587	06/10/2022	06/13/2022		225.00
CUMBY TELEPHONE CO-O	09	2022	010-409-420	TELEPHONE	INDG-PRIS MED	8207JUNE22	06/10/2022	06/13/2022		912.45
CUMBY TELEPHONE CO-O	09	2022	010-511-440	ELECTRICITY	CC-TELE	8208JUNE22	06/10/2022	06/13/2022		44.73
CUMBY TELEPHONE CO-O	09	2022	010-560-420	TELEPHONE	S/O-TELE	8205JUNE22	06/10/2022	06/13/2022		715.60
DR MACY INMON	09	2022	010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	508JUNE22-02	06/10/2022	06/13/2022		379.00
DR MACY INMON	09	2022	010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	508JUNE22-01	06/10/2022	06/13/2022		289.00
GRAVES, HUMPHRIES, ST	09	2022	010-455-403	PC30	JP-PC30	1474JUNE22-0	06/10/2022	06/13/2022		1,171.16
HARRIS, LOCAL GOVERN	09	2022	010-499-455	COMPUTER MAINTEN	TAC-COMP MAIN	TAMN00001788	06/10/2022	06/13/2022		4,473.45
HOPKINS COUNTY TREAS	09	2022	010-435-112	8TH DISTRICT COU	8TH DIST CRT	362JUNE22	06/10/2022	06/13/2022		1,720.34
HOPKINS COUNTY TREAS	09	2022	010-435-450	ADULT/JUV PROBAT	ALF/JUV PROBATION	362JUNE22	06/10/2022	06/13/2022		477.16
HOPKINS COUNTY TREAS	09	2022	010-570-103	JUVENILE PROBATI	JUV PROBATION	362JUNE22	06/10/2022	06/13/2022		1,173.84
HOPKINS COUNTY TREAS	09	2022	010-435-409	DISTRICT ATTORNE	DIST ATT	362JUNE22	06/10/2022	06/13/2022		4,424.09
HOPKINS COUNTY TREAS	09	2022	010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362JUNE22	06/10/2022	06/13/2022		50.09
HWY 24 HARDWARE & FE	09	2022	010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2090JUNE22-0	06/10/2022	06/13/2022		99.99
MCS JAIL SUPPLIES IN	09	2022	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	W5318700	06/10/2022	06/13/2022		421.24
INDIGENT HEALTHCARE	09	2022	010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	73782	06/10/2022	06/13/2022		1,059.00
JT SERVICES	09	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	1424JUNE22-0	06/10/2022	06/13/2022		50.00
JT SERVICES	09	2022	010-560-492	REGISTRATIONS &	S/O-VEH REG & INSPCT	1424JUNE22-0	06/10/2022	06/13/2022		14.00
JT SERVICES	09	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424JUNE22-0	06/10/2022	06/13/2022		125.00
JT SERVICES	09	2022	010-560-492	REGISTRATIONS &	S/O-REG & INSPCT	1424JUNE22-0	06/10/2022	06/13/2022		7.00
JT SERVICES	09	2022	010-582-454	VEHICLE REPAIRS	EMS-VEH REPAIR	1424JUNE22-0	06/10/2022	06/13/2022		152.00
JT SERVICES	09	2022	010-560-454	VEHICLE REPAIRS	S/O-PARTS	1424JUNE22-0	06/10/2022	06/13/2022		137.05
JT SERVICES	09	2022	010-560-454	VEHICLE REPAIRS	S/O-LABOR	1424JUNE22-0	06/10/2022	06/13/2022		90.00
JT SERVICES	09	2022	010-560-454	VEHICLE REPAIRS	S/O-LABOR	1424JUNE22-0	06/10/2022	06/13/2022		97.00
KHALID SHAFIQ MD PA	09	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1973JUNE22-0	06/10/2022	06/13/2022		159.31

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
LABORATORY CORP OF A	09	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	06/10/2022	06/13/2022			102.63
LATSONS	09	2022	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	06/10/2022	06/13/2022			412.29
LAW OFFICE OF RACHEL	09	2022	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	06/10/2022	06/13/2022			300.00
LAW OFFICE OF RACHEL	09	2022	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	06/10/2022	06/13/2022			400.00
LEVEL UP PROMO	09	2022	010-455-310	OPERATING SUPPLI	JP-OP SUP	06/10/2022	06/13/2022			46.64
MAL TECHNOLOGIES FLE	09	2022	010-582-570	CAPITAL INVESTME	EMS-CAP INVEST	06/10/2022	06/13/2022			1,572.97
MARIA G SILVA-MORALE	09	2022	010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	06/10/2022	06/13/2022			600.00
NETDATA	09	2022	010-455-402	I TICKET	JP-ITICKET	06/10/2022	06/13/2022			7.12
NORTH TEXAS TOLLWAY	09	2022	010-560-310	OPERATING SUPPLI	S/O-OP SUP	06/10/2022	06/13/2022			114.00
O'REILLY AUTO PARTS	09	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	06/10/2022	06/13/2022			275.92
OLD REPUBLIC SURETY	09	2022	010-409-490	MISCELLANEOUS	MSC -BOND	06/10/2022	06/13/2022			50.00
RALPH "BUBBA" ALLARD	09	2022	010-510-352	REPAIRS	CRT HOUSE-REPAIRS	06/10/2022	06/13/2022			250.00
SUZANNE BAIN	09	2022	010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	06/10/2022	06/13/2022			234.79
TAX A/C DAWN STEWART	09	2022	010-560-492	REGISTRATIONS &	S/O-REG & INSPCT	06/10/2022	06/13/2022			7.50
TEXAS DEPARTMENT OF	09	2022	010-561-410	ADMINISTRATION F	JAIL-ADMIN FEES	06/10/2022	06/13/2022			200.00
TEXAS DEPT OF STATE	09	2022	010-561-410	ADMINISTRATION F	JAIL-ADMIN FEES	06/10/2022	06/13/2022			150.00
TRI STATE ENTERPRISE	09	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	06/10/2022	06/13/2022			103.49
US POSTAL SERVICE	09	2022	010-409-311	POSTAGE	NON DEPT-POSTAGE	06/10/2022	06/13/2022			100.00

47,402.11

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GENERAL FUND

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ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
US POSTAL SERVICE	09	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	1024JUNE22-0	06/13/2022		100.00	22.69
CUMBY TELEPHONE CO-O	09	2022 010-409-420	TELEPHONE	NON DEPT- TELE	8207JUNE22	06/13/2022		912.45	25.65
COOPER REVIEWS INC.	09	2022 010-409-430	PUBLIC NOTICE	NON DEPT-PUB NOT	681JUNE22-01	06/13/2022		156.00	6.29
CPI IMAGING	09	2022 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV1141587	06/13/2022		137.50	18.79
ALLIANCE DOCUMENT SH	09	2022 010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRED	57820	06/13/2022		91.78	1.92-*
AT&T MOBILITY	09	2022 010-409-490	MISCELLANEOUS	NON DEPT- JUDGE CEL	1876JUNE22	06/13/2022		45.30	1.92-*
OLD REPUBLIC SURETY	09	2022 010-409-490	MISCELLANEOUS	MISC -BOND	1911JUNE22-0	06/13/2022		50.00	1.92-*
CITY OF COOPER	09	2022 010-409-560	CONTINGENCY	CONT-FIRE DEPT	5003	06/13/2022		7,902.03	16.92-*
TOTAL NON-DEPARTMENTAL								9,395.06	

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	09	2022 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362JUNE22	06/13/2022		50.09	24.97
HOPKINS COUNTY TREAS	09	2022 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362JUNE22	06/13/2022		1,720.34	.02
HOPKINS COUNTY TREAS	09	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768JUNE22-0	06/13/2022		350.00	39.18
CLAY JOHNSON LAW, P.	09	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768JUNE22-0	06/13/2022		300.00	39.18
CLAY JOHNSON LAW, P.	09	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906JUNE22-0	06/13/2022		300.00	39.18
LAW OFFICE OF RACHEL	09	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906JUNE22-0	06/13/2022		400.00	39.18
LAW OFFICE OF RACHEL	09	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	362JUNE22	06/13/2022		424.09	25.00
HOPKINS COUNTY TREAS	09	2022 010-435-409	DISTRICT ATTORNEY	DIST ATT	362JUNE22	06/13/2022		477.16	25.00
HOPKINS COUNTY TREAS	09	2022 010-435-450	ADULT/JUV PROBATION	ALT/JUV PROBATION					
<b>TOTAL DISTRICT COURT</b>									<b>8,021.68</b>

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GENERAL FUND

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ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LEVEL UP PROMO	09	2022 010-455-310	OPERATING SUPPLIE	JP-OP SUP	6452	06/13/2022		46.64	65.81
NETDATA	09	2022 010-455-402	I TICKET	JP-TICKET	966JUNE22-01	06/13/2022		114.00	85.33
GRAVES, HUMPHRIES, ST	09	2022 010-455-403	PC30	JP-PC30	1474JUNE22-0	06/13/2022		1,171.16	64.45
CMG FUNERAL PARTNERS	09	2022 010-455-405	AUTOPSIES	JP-AUTOPSIES	223JUNE22-02	06/13/2022		435.00	47.86
CMG FUNERAL PARTNERS	09	2022 010-455-405	AUTOPSIES	JP-AUTOPSIES	223JUNE22-01	06/13/2022		435.00	47.86
AT&T MOBILITY	09	2022 010-455-421	CELL PHONE	JP-CELL	1876JUNE22	06/13/2022		45.30	24.50

TOTAL JUSTICE OF PEACE 2,247.10

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GENERAL FUND

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ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HARRIS LOCAL GOVERNM	09	2022 010-499-455	COMPUTER MAINTENA	TAC-COMP MAIN	TAMN00001788	06/13/2022		4,473.45	28.11
TOTAL TAX ASSESSOR/COLLEC								4,473.45	



ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	09	2022 010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037JUNE22-0	06/13/2022		600.00	71.05-*
RALPH "BUBBA" ALLARD	09	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	1080JUNE22-0	06/13/2022		250.00	60.00
HWY 24 HARDWARE & FE	09	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	2090JUNE22-0	06/13/2022		99.99	60.00
CITY OF COOPER	09	2022 010-510-442	WATER	CRT HOUSE-WATER	415JUNE22	06/13/2022		122.90	53.35-*
TOTAL COURTHOUSE								1,072.89	

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BIG CREEK SERVICE CO	09	2022 010-511-352	REPAIRS	CC-REPAIRS	75	06/13/2022		1,750.00	56.79
CUMBY TELEPHONE CO-O	09	2022 010-511-440	ELECTRICITY	CC-TELE	8208JUNE22	06/13/2022		44.73	57.36
ATMOS ENERGY	09	2022 010-511-441	GAS	CC-GAS	6005JUNE22	06/13/2022		67.16	39.67
CITY OF COOPER	09	2022 010-511-442	WATER	CC-WATER	88JUNE22	06/13/2022		119.63	30.98
TOTAL CIVIC CENTER								1,981.52	

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GENERAL FUND

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ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	09	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53JUNE22-03	06/13/2022		157.11	60.65
AT&T MOBILITY	09	2022 010-550-421	CELL PHONE	CONS-CELL	1876JUNE22	06/13/2022		84.29	18.53
TOTAL CONSTABLE								241.40	

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NORTH TEXAS TOLLWAY	09	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	1420JUNE22-0	06/13/2022		7.12	38.20
LATSONS	09	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	129560	06/13/2022		412.29	59.56
AUTOMATIC GAS	09	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	53JUNE22-03	06/13/2022		3,950.66	23.31
CENTURYLINK	09	2022 010-560-420	TELEPHONE	S/O-TELE	W060100290	06/13/2022		64.58	30.33
CUMBY TELEPHONE CO-0	09	2022 010-560-420	TELEPHONE	S/O-TELE	8205JUNE22	06/13/2022		715.60	30.33
AT&T MOBILITY	09	2022 010-560-421	CELL PHONE	S/O-CELL	1876JUNE22	06/13/2022		1,158.28	3.97-*
JT SERVICES	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	1424JUNE22-0	06/13/2022		50.00	24.25
JT SERVICES	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424JUNE22-0	06/13/2022		125.00	24.25
JT SERVICES	09	2022 010-560-454	VEHICLE REPAIRS	S/O-PARTS	1424JUNE22-0	06/13/2022		137.05	24.25
JT SERVICES	09	2022 010-560-454	VEHICLE REPAIRS	S/O-LABOR	1424JUNE22-0	06/13/2022		97.00	24.25
JT SERVICES	09	2022 010-560-454	VEHICLE REPAIRS	S/O-LABOR	1424JUNE22-0	06/13/2022		90.00	24.25
JT SERVICES	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	0374397782	06/13/2022		275.92	24.25
O'REILLY AUTO PARTS	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	2047JUNE22-0	06/13/2022		103.49	24.25
TRI STATE ENTERPRISE	09	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	747JUNE22-01	06/13/2022		7.50	40.38
TAX A/C DAWN STEWART	09	2022 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	1424JUNE22-0	06/13/2022		14.00	40.38
JT SERVICES	09	2022 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	1424JUNE22-0	06/13/2022		7.00	40.38
JT SERVICES	09	2022 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT					

TOTAL SHERIFF

7,215.49

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	09	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12884	06/13/2022		342.20	23.30
IGS JAIL SUPPLIES IN	09	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W5318700	06/13/2022		421.24	23.30
BEN E KEITH - DFW	09	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10964703	06/13/2022		1,296.76	1.47
BEN E KEITH - DFW	09	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10996627	06/13/2022		1,517.93	1.47
ADVANCE ALARM & ELEC	09	2022 010-561-352	REPAIRS	JAIL-REPAIRS	38813	06/13/2022		345.00	53.43
COOL EFFECTS BY LARR	09	2022 010-561-352	REPAIRS	JAIL-REPAIRS	3036	06/13/2022		225.00	53.43
DR MACY INMON	09	2022 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	508JUNE22-02	06/13/2022		379.00	55.60
DR MACY INMON	09	2022 010-561-391	PRISONER MEDICAL	JAIL-PRIS MED	508JUNE22-01	06/13/2022		289.00	55.60
CODY DRUG	09	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	1549JUNE22-0	06/13/2022		3.76	55.60
TEXAS DEPT OF STATE	09	2022 010-561-410	ADMINISTRATION FE	JAIL-ADMIN FEES	773JUNE22	06/13/2022		150.00	36.67-*
TEXAS DEPARTMENT OF	09	2022 010-561-410	ADMINISTRATION FE	JAIL-ADMIN FEES	1127JUNE22	06/13/2022		200.00	36.67-*
SUZANNE BAIN	09	2022 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	2093JUNE22	06/13/2022		234.79	26.47
CITY OF COOPER	09	2022 010-561-442	WATER	JAIL-WATER	502JUNE22	06/13/2022		990.60	8.23

TOTAL JAIL 6,395.28

06/10/2022 14:09:20

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 10

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	09	2022 010-570-103	JUVENILE PROBATIO	JUV PROBATION	362JUNE22	06/13/2022		1,173.84	25.00
TOTAL JUVENILE PROBATION								1,173.84	

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATTC GAS	09	2022 010-582-330	GAS/OIL	EMS-GAS & OIL	53JUNE22-03	06/13/2022		94.29	37.42
AT&T MOBILITY	09	2022 010-582-420	CELL PHONE	EMS-CELL	1876JUNE22	06/13/2022		45.30	24.50
JT SERVICES	09	2022 010-582-454	VEHICLE REPAIRS	EMS-VEH REPAIR	1424JUNE22-0	06/13/2022		152.00	5.55
MAL TECHNOLOGIES	09	2022 010-582-570	CAPITAL INVESTMEN	EMS-CAP INVEST	1426	06/13/2022		1,572.97	55.06
<b>TOTAL EMERGENCY MANAGEMENT</b>								<b>1,864.56</b>	

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	09	2022 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	73782	06/13/2022		1,059.00	25.00
COMMUNITY HEALTH SER	09	2022 010-630-405	HEALTH CARE SERVI	INDG HLTH-SERV	141JUNE22-01	06/13/2022		440.00	59.10
LABORATORY CORP OF A	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	465JUNE22-01	06/13/2022		102.63	59.10
CODY DRUG	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1549JUNE22-0	06/13/2022		1,309.10	59.10
KHALID SHAFIQ MD PA	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1973JUNE22-0	06/13/2022		159.31	59.10
CHRISTUS TRINITY CLI	09	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	2012JUNE22-0	06/13/2022		249.80	59.10
<b>TOTAL INDIGENT HEALTH CAR</b>									<b>3,319.84</b>

GENERAL FUND FUND TOTAL 47,402.11



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,402.11
021	ROAD & BRIDGE PCT#1	2,830.17
022	ROAD & BRIDGE PCT#2	1,758.97
023	ROAD & BRIDGE PCT#3	5,838.43
024	ROAD & BRIDGE PCT#4	1,561.57
039	JP TECHNOLOGY FUND	75.68
<b>TOTAL OF ALL FUNDS</b>		<b>59,466.93</b>

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

DATE:

12-13-20

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

*Jason Murray*  
*Jimmy Sweat*  
*Anthony Roberts*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COUNTY WASTE COLLECT	09	2022 021-621-460	RENTS & LEASES	PCT 1- RENTS & LEAS	25P00049	06/10/2022	06/13/2022		32.00
DELTA COUNTY WATER	09	2022 021-621-442	WATER	PCT 1- WATER	561JUNE22	06/10/2022	06/13/2022		20.00
HWY 24 LUMBER & FEED	09	2022 021-621-352	REPAIRS	PCT 1-REPAIRS	376JUNE22	06/10/2022	06/13/2022		15.78
LAMAR ELECTRIC COOPE	09	2022 021-621-440	ELECTRICITY	PCT 1- ELEC	1400JUNE22	06/10/2022	06/13/2022		46.84
RICHARD DRAKE CONSTR	09	2022 021-621-340	ROAD OIL & ROCK	PCT 1- RD ROCK & OI	183659	06/10/2022	06/13/2022		2,597.65
TRI STATE ENTERPRISE	09	2022 021-621-352	REPAIRS	PCT 1- REPAIRS	2047JUNE22-0	06/10/2022	06/13/2022		117.90

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 2,830.17

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,402.11
021	ROAD & BRIDGE PCT#1	2,830.17
022	ROAD & BRIDGE PCT#2	1,758.97
023	ROAD & BRIDGE PCT#3	5,838.43
024	ROAD & BRIDGE PCT#4	1,561.57
039	JP TECHNOLOGY FUND	75.68
<b>TOTAL OF ALL FUNDS</b>		<b>59,466.93</b>

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

12-13-20

*[Handwritten signatures and dates over a set of horizontal lines]*

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	09	2022	022-622-330 GAS & OIL	PCT 2- GAS & OIL	53JUNE22-01	06/10/2022	06/13/2022		795.63
FIX & FEED	09	2022	022-622-343 CHEMICALS	PCT 2- CHEMICALS	289JUNE22	06/10/2022	06/13/2022		17.98
HUNT COUNTY FARM SUP	09	2022	022-622-352 REPAIRS	PCT 2-REPAIRS	168583	06/10/2022	06/13/2022		69.38
UT SERVICES	09	2022	022-622-492 REGISTRATION & SHOP SUPPLIES	PCT 2-REG & INSPCT	1424JUNE22-0	06/10/2022	06/13/2022		14.00
TRI STATE ENTERPRISE	09	2022	022-622-310 SHOP SUPPLIES	PCT 2- SHOP SUP	2047JUNE22-0	06/10/2022	06/13/2022		45.40
TRI STATE ENTERPRISE	09	2022	022-622-352 REPAIRS	PCT 2- REPAIRS	2047JUNE22-0	06/10/2022	06/13/2022		452.82
TRI STATE ENTERPRISE	09	2022	022-622-330 GAS & OIL	PCT 2- GAS & OIL	2047JUNE22-0	06/10/2022	06/13/2022		285.53
TRI STATE ENTERPRISE	09	2022	022-622-353 TOOLS	PCT 2- TOOLS	2047JUNE22-0	06/10/2022	06/13/2022		34.01
WEST DELTA W S C	09	2022	022-622-442 WATER	PCT 2- WATER	189JUNE22	06/10/2022	06/13/2022		44.22

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1,758.97

SCHEDULE OF BILLS BY FUND







FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,402.11
021	ROAD & BRIDGE PCT#1	2,830.17
022	ROAD & BRIDGE PCT#2	1,758.97
023	ROAD & BRIDGE PCT#3	5,838.43
024	ROAD & BRIDGE PCT#4	1,561.57
039	JP TECHNOLOGY FUND	75.68
TOTAL OF ALL FUNDS		59,466.93

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

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

DATE:

10-13-80

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALL SEASONS OUTDOOR	09	2022	023-623-330	GAS & OIL	1870	06/10/2022	06/13/2022			19.99
ALL SEASONS OUTDOOR	09	2022	023-623-352	REPAIRS	1870	06/10/2022	06/13/2022			326.89
ALL SEASONS OUTDOOR	09	2022	023-623-352	REPAIRS	1870	06/10/2022	06/13/2022			40.00
CNH INDUSTRIAL CAPIT	09	2022	023-623-460	RENTS & LEASES	2010867	06/10/2022	06/13/2022			2,245.66
DELTA COUNTY WATER	09	2022	023-623-442	WATER	1151JUNE22	06/10/2022	06/13/2022			20.00
HWY 24 HARDWARE & FE	09	2022	023-623-352	REPAIRS	2090JUNE22-0	06/10/2022	06/13/2022			56.47
JOHN PHIPPS	09	2022	023-623-352	REPAIRS	2049JUNE22-0	06/10/2022	06/13/2022			1,550.00
JOHN PHIPPS	09	2022	023-623-352	REPAIRS	1424JUNE22-0	06/10/2022	06/13/2022			240.96
JOHN PHIPPS	09	2022	023-623-352	REPAIRS	1424JUNE22-0	06/10/2022	06/13/2022			360.00
JOHN PHIPPS	09	2022	023-623-352	REPAIRS	1424JUNE22-0	06/10/2022	06/13/2022			167.66
JOHN PHIPPS	09	2022	023-623-352	REPAIRS	IN59354	06/10/2022	06/13/2022			1.90
JOHN PHIPPS	09	2022	023-623-352	REPAIRS	IP16215	06/10/2022	06/13/2022			55.66
NOR-TEX TRACTOR	09	2022	023-623-352	REPAIRS	7301JUNE22	06/10/2022	06/13/2022			61.20
PARIS FARM & RANCH C	09	2022	023-623-420	TELEPHONE	2047JUNE22-0	06/10/2022	06/13/2022			183.45
PEOPLES TELEPHONE CO	09	2022	023-623-310	SHOP SUPPLIES	2047JUNE22-0	06/10/2022	06/13/2022			29.20
TRI STATE ENTERPRISE	09	2022	023-623-352	REPAIRS	2047JUNE22-0	06/10/2022	06/13/2022			475.02
TRI STATE ENTERPRISE	09	2022	023-623-353	TOOLS	2047JUNE22-0	06/10/2022	06/13/2022			4.37
TRI STATE ENTERPRISE	09	2022	023-623-330	GAS & OIL	11973189	06/10/2022	06/13/2022			
UNITED AG & TURF	09	2022	023-623-352	REPAIRS						

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5,838.43

SCHEDULE OF BILLS BY FUND

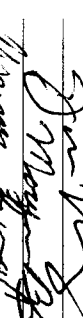





FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,402.11
021	ROAD & BRIDGE PCT#1	2,830.17
022	ROAD & BRIDGE PCT#2	1,758.97
023	ROAD & BRIDGE PCT#3	5,838.43
024	ROAD & BRIDGE PCT#4	1,561.57
039	JP TECHNOLOGY FUND	75.68
<b>TOTAL OF ALL FUNDS</b>		<b>59,466.93</b>

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

10-13-20

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	09	2022 024-624-330	GAS & OIL	PCT 4 - GAS & OIL	53JUNE22-02	06/10/2022	06/13/2022			69.78
BILLY JACK SILMAN	09	2022 024-624-486	CONTRACT LABOR	PCT 4- CONT LABOR	1357JUNE22	06/10/2022	06/13/2022			250.00
DELTA COUNTY WATER	09	2022 024-624-442	WATER	PCT 4- WATER	108JUNE22	06/10/2022	06/13/2022			20.00
UT SERVICES	09	2022 024-624-352	REPAIRS	PCT 4-REPAIRS	1424JUNE22-0	06/10/2022	06/13/2022			400.00
UT SERVICES	09	2022 024-624-352	REPAIRS	PCT 4-REPAIRS	1424JUNE22-0	06/10/2022	06/13/2022			800.00
TRI STATE ENTERPRISE	09	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	2047JUNE22-0	06/10/2022	06/13/2022			21.79

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1,561.57



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	47,402.11
021	ROAD & BRIDGE PCT#1	2,830.17
022	ROAD & BRIDGE PCT#2	1,758.97
023	ROAD & BRIDGE PCT#3	5,838.43
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039	JP TECHNOLOGY FUND	75.68
TOTAL OF ALL FUNDS		59,466.93

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

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- DEBBIE HUIE

DATE:

12-13-20

*[Handwritten Signature]*  
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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 06/13/2022 TO 06/13/2022 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	09 2022 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV114158	06/10/2022	06/13/2022		75.68

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75.68  
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TOTAL PAYABLES

59,466.93