

**October 17, 2022**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,154.31
021	ROAD & BRIDGE PCT#1	622.97
022	ROAD & BRIDGE PCT#2	1,243.43
023	ROAD & BRIDGE PCT#3	6,517.45
024	ROAD & BRIDGE PCT#4	8,306.35
039	JP TECHNOLOGY FUND	88.79
<b>TOTAL OF ALL FUNDS</b>		<b>109,933.30</b>

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

DATE: 10-11-22

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

*(Signatures)*

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	01	2023	010-409-490	MISCELLANEOUS	NON DEPT-MISC	10/05/2022	10/11/2022			40.00
ARNOLD INOTECH, LLC	01	2023	010-475-310	OPERATING SUPPLI	CNTY ATTY-OFF SUP	10/05/2022	10/11/2022			138.00
AT&T MOBILITY	01	2023	010-560-421	CELL PHONE	S/O-CELL	10/05/2022	10/11/2022			1.58.38
AT&T MOBILITY	01	2023	010-455-421	CELL PHONE	JP-CELL	10/05/2022	10/11/2022			45.20
AT&T MOBILITY	01	2023	010-550-421	CELL PHONE	CONS-CELL	10/05/2022	10/11/2022			84.29
AT&T MOBILITY	01	2023	010-582-420	CELL PHONE	EMS-CELL	10/05/2022	10/11/2022			45.30
AT&T MOBILITY	01	2023	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	10/05/2022	10/11/2022			45.30
ATMOS ENERGY	01	2023	010-511-441	GAS	CC-GAS	10/06/2022	10/11/2022			60.47
BEN E KETHR - DFW	01	2023	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10/06/2022	10/11/2022			1,594.36
CITY OF COOPER	01	2023	010-510-442	WATER	CRT HOUSE-WATER	10/05/2022	10/11/2022			1,125.10
CITY OF COOPER	01	2023	010-511-442	WATER	CC-WATER	10/05/2022	10/11/2022			119.63
CITY OF COOPER	01	2023	010-543-486	CONTRACT LABOR	FD-COINT LABOR	10/05/2022	10/11/2022			9,425.00
CLAY JOHNSON LAW, P.	01	2023	010-433-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	10/05/2022	10/11/2022			350.00
COMMUNITY HEALTH SER	01	2023	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	10/06/2022	10/11/2022			400.00
CPI IMAGING	01	2023	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	10/05/2022	10/11/2022			183.01
CUMBY TELEPHONE CO-O	01	2023	010-409-420	TELEPHONE	CRT HOUSE- TELE	10/05/2022	10/11/2022			959.10
CUMBY TELEPHONE CO-O	01	2023	010-511-420	TELEPHONE	CC-TELE	10/05/2022	10/11/2022			47.39
CUMBY TELEPHONE CO-O	01	2023	010-560-420	TELEPHONE	S/O-TELE	10/06/2022	10/11/2022			381.69
CUMBY TELEPHONE CO-O	01	2023	010-560-420	TELEPHONE	S/O-TELE	10/06/2022	10/11/2022			105.92
DAVID BELL PHD	01	2023	010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	10/06/2022	10/11/2022			100.00
DELTA SUPER MARKET	01	2023	010-561-333	PRISONER MEDICAL	JAIL-PRISONER FOOD	10/06/2022	10/11/2022			34.62
DR MACY INMON	01	2023	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	10/06/2022	10/11/2022			119.00
GANT, BILLY RAY ATTO	01	2023	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	10/05/2022	10/11/2022			200.00
GANT, BILLY RAY ATTO	01	2023	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	10/05/2022	10/11/2022			200.00
GANT, BILLY RAY ATTO	01	2023	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	10/05/2022	10/11/2022			200.00
GANT, BILLY RAY ATTO	01	2023	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	10/05/2022	10/11/2022			200.00
HART INTERCIVIC INC	01	2023	010-490-310	ELECTION EXPENSE	ELEC-ELEC EXP	10/05/2022	10/11/2022			575.75
HART INTERCIVIC INC	01	2023	010-490-310	ELECTION EXPENSE	ELEC-ELEC EXP	10/05/2022	10/11/2022			459.12
HOPKINS COUNTY TREAS	01	2023	010-435-450	ADULT/JUV PROB	8TH DIST CRT	10/05/2022	10/11/2022			1,657.83
HOPKINS COUNTY TREAS	01	2023	010-435-112	JUVENILE PROBATI	ADULT/JUV PROB	10/05/2022	10/11/2022			455.91
HOPKINS COUNTY TREAS	01	2023	010-570-103	JUVENILE PROBATI	JUV PROB	10/05/2022	10/11/2022			1,173.83
HOPKINS COUNTY TREAS	01	2023	010-435-409	HEALTH CARE SERV	INDG-HLTH SERV	10/05/2022	10/11/2022			4,723.50
HOPKINS COUNTY TREAS	01	2023	010-435-102	HEALTH CARE SERV	INDG-HLTH SERV	10/06/2022	10/11/2022			48.41
HUNT REGIONAL COMMUN	01	2023	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	10/06/2022	10/11/2022			1,456.18
INDIGENT HEALTHCARE	01	2023	010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	10/05/2022	10/11/2022			1,059.00
JT SERVICES	01	2023	010-582-454	VEHICLE REPAIRS	EMS-LABOR	10/05/2022	10/11/2022			157.00
JT SERVICES	01	2023	010-582-454	VEHICLE REPAIRS	EMS-LABOR	10/05/2022	10/11/2022			278.44
JT SERVICES	01	2023	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	10/06/2022	10/11/2022			25.00
LABORATORY CORP OF A	01	2023	010-409-310	HEALTH CARE SERV	INDG-HLTH SERV	10/05/2022	10/11/2022			102.63
LATSONS	01	2023	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	10/05/2022	10/11/2022			183.96
LAW OFFICE OF RACHEL	01	2023	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	10/05/2022	10/11/2022			300.00
LAW OFFICE OF RACHEL	01	2023	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	10/05/2022	10/11/2022			300.00
LYNDA JETTUN UDESHI	01	2023	010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	10/05/2022	10/11/2022			200.00
MARIA G SILVA-MORALE	01	2023	010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	10/06/2022	10/11/2022			800.00
OTHER FRANCES HOSPI	01	2023	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	10/06/2022	10/11/2022			61.83
NETDATA	01	2023	010-497-401	HEALTH CARE SERV	INDG-HLTH SERV	10/05/2022	10/11/2022			12,850.00
NETDATA	01	2023	010-455-401	NET DATA PROGRAM	JP-NETDATA	10/05/2022	10/11/2022			9,100.00
NETDATA	01	2023	010-409-312	POSTAGE METER RE	NON DEPT- PM RENT	10/05/2022	10/11/2022			396.75
NETDATA	01	2023	010-582-424	PUBLIC ALERTING	EMS-PUB ALERT SYST	10/05/2022	10/11/2022			4,900.00
SAM ASHER COMPUTING	01	2023	010-409-408	CRIMES SOFTWARE	NON DEPT-CRIMES	10/06/2022	10/11/2022			18,400.00
SAM HOUSTON STATE UN	01	2023	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	10/05/2022	10/11/2022			400.00
SNYDER, JUDITH, CSR	01	2023	010-435-400	VEHICLE REPAIRS	S/O-VEH REP	10/05/2022	10/11/2022			959.48
SOUTHERN TIRE MART	01	2023	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	10/05/2022	10/11/2022			7.50
TAX A/C DAWN STEWART	01	2023	010-582-492	REGISTRATIONS &	EMS-REG & INSPCT	10/06/2022	10/11/2022			7.50
TAX A/C DAWN STEWART	01	2023	010-582-492	REGISTRATIONS &	EMS-REG & INSPCT	10/06/2022	10/11/2022			7.50
TEXAS A&M AGRILIFE E	01	2023	010-665-486	CONTRACT LABOR	AG-CONTRACT LABOR	10/05/2022	10/11/2022			14,541.00

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS COMMISSION ON E	01	2023	010-409-490 MISCELLANEOUS	NON DEPT - MISC	1130OCT22	10/05/2022	10/11/2022		60.00
TIMOTHY ALAN INGRAM,	01	2023	010-435-400 PROFESSIONAL FEE	DIST CRT-PRO FEES	2099OCT22-01	10/05/2022	10/11/2022		500.00
TRI STATE ENTERPRISE	01	2023	010-560-454 VEHICLE REPAIRS	S/O-VEH REPAIR	2047OCT22-05	10/05/2022	10/11/2022		21.93
TYLER TECHNOLOGIES, L	01	2023	010-340-805 FEES OF OFFICE	JP-FEES OF OFFICE	020-138173	10/06/2022	10/11/2022		30.00

-----  
93,154.31

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,154.31
021	ROAD & BRIDGE PCT#1	622.97
022	ROAD & BRIDGE PCT#2	1,243.43
023	ROAD & BRIDGE PCT#3	6,517.45
024	ROAD & BRIDGE PCT#4	8,306.35
039	JP TECHNOLOGY FUND	88.79

TOTAL OF ALL FUNDS

109,933.30

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:

10-11-22

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

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	01	2023	021-621-342	TIN HORNS	SO-22.11695	10/05/2022	10/11/2022		269.10
COUNTY WASTE COLLECT	01	2023	021-621-460	RENTS & LEASES	29P00079	10/05/2022	10/11/2022		32.00
DELTA COUNTY WATER	01	2023	021-621-442	WATER	561OCT22	10/05/2022	10/11/2022		20.00
HMY 24 HARDWARE & FE	01	2023	021-621-352	REPAIRS	2092OCT22-01	10/05/2022	10/11/2022		21.96
TRI STATE ENTERPRISE	01	2023	021-621-330	GAS & OIL	2047OCT22-01	10/05/2022	10/11/2022		12.78
TRI STATE ENTERPRISE	01	2023	021-621-310	SHOP SUPPLIES	2047OCT22-01	10/05/2022	10/11/2022		37.20
TRI STATE ENTERPRISE	01	2023	021-621-352	REPAIRS	2047OCT22-01	10/05/2022	10/11/2022		229.93

-----  
622.97

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,154.31
021	ROAD & BRIDGE PCT#1	622.97
022	ROAD & BRIDGE PCT#2	1,243.43
023	ROAD & BRIDGE PCT#3	6,517.45
024	ROAD & BRIDGE PCT#4	8,306.35
039	JP TECHNOLOGY FUND	88.79

TOTAL OF ALL FUNDS

109,933.30

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

DATE:

10-11-22

JASON MURRAY







MORGAN BAKER

JIMMY SWEAT

ANTHONY ROBERTS

MARK BRANTLEY

DEBBIE HUIE

10/06/2022 12:46:22

ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

4

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JT SERVICES	01	2023	022-622-352	REPAIRS	1424OCT22-01	10/05/2022	10/11/2022		25.00
JT SERVICES	01	2023	022-622-352	REPAIRS	1424OCT22-03	10/06/2022	10/11/2022		900.00
TRI STATE ENTERPRISE	01	2023	022-622-330	GAS & OIL	2047OCT22-05	10/05/2022	10/11/2022		195.96
TRI STATE ENTERPRISE	01	2023	022-622-352	REPAIRS	2047OCT22-02	10/05/2022	10/11/2022		31.19
TRI STATE ENTERPRISE	01	2023	022-623-310	SHOP SUPPLIES	2047OCT22-02	10/05/2022	10/11/2022		47.06
WEST DELTA W S C	01	2023	022-622-442	WATER	189OCT22	10/05/2022	10/11/2022		44.22

-----  
1,243.43



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,154.31
021	ROAD & BRIDGE PCT#1	622.97
022	ROAD & BRIDGE PCT#2	1,243.43
023	ROAD & BRIDGE PCT#3	6,517.45
024	ROAD & BRIDGE PCT#4	8,306.35
039	JP TECHNOLOGY FUND	88.79

TOTAL OF ALL FUNDS

109,933.30

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

DATE:

10-11-22

JASON MURRAY

MORGAN BAKER

JIMMY SWEAT

ANTHONY ROBERTS

MARK BRANTLEY

DEBBIE HUIE

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

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CO-OPERATIVE GIN CO	01	2023	023-623-330 GAS & OIL	PCT 3- GAS & OIL	135OCT22-01	10/05/2022	10/11/2022			5,220.05
DELTA COUNTY WATER	01	2023	023-623-442 WATER	PCT 3-WATER	1151OCT22	10/05/2022	10/11/2022			20.00
FIX & FEED	01	2023	023-623-310 SHOP REPAIRS	PCT 3-SHOP SUP	289OCT22-01	10/05/2022	10/11/2022			34.97
HWY 24 HARDWARE & FE	01	2023	023-623-352 REPAIRS	PCT 3-REPAIRS	2092OCT22-02	10/05/2022	10/11/2022			50.98
PEOPLES TELEPHONE CO	01	2023	023-623-420 TELEPHONE	PCT 3-TELE	7301OCT22	10/05/2022	10/11/2022			55.66
RUSSELL'S STARTERALT	01	2023	023-623-352 REPAIRS	PCT 3-REPAIRS	1396	10/05/2022	10/11/2022			733.00
TRI STATE ENTERPRISE	01	2023	023-623-310 SHOP SUPPLIES	PCT 3-SHOP SUP	2047OCT22-03	10/05/2022	10/11/2022			11.95
TRI STATE ENTERPRISE	01	2023	023-623-352 REPAIRS	PCT 3-REPAIRS	2047OCT22-03	10/05/2022	10/11/2022			41.47
TRI STATE ENTERPRISE	01	2023	023-623-330 GAS & OIL	PCT 3- GAS & OIL	2047OCT22-03	10/05/2022	10/11/2022			170.08
UNITED AG & TURF	01	2023	023-623-352 REPAIRS	PCT 3- REPAIRS	12222796	10/05/2022	10/11/2022			179.29

-----  
6,517.45

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	93,154.31
022	ROAD & BRIDGE PCT#2	622.97
023	ROAD & BRIDGE PCT#3	1,243.43
024	ROAD & BRIDGE PCT#4	6,517.45
039	JP TECHNOLOGY FUND	8,306.35
		88.79
	TOTAL OF ALL FUNDS	109,933.30

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: 10-11-22

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

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CUNNINGHAM EQUIPMENT	01	2023	024-624-352	REPAIRS	108133	10/05/2022	10/11/2022		20.90
DELTA COUNTY WATER	01	2023	024-624-442	WATER	180OCT22	10/05/2022	10/11/2022		20.00
GRAHAM INTERNATIONAL	01	2023	024-624-352	REPAIRS	01P629226	10/05/2022	10/11/2022		638.63
RICHARD DRAKE CONSTR	01	2023	024-624-340	ROAD OIL & ROCK	184815	10/05/2022	10/11/2022		7,238.84
TRI STATE ENTERPRISE	01	2023	024-624-330	GAS & OIL	2047OCT22-04	10/05/2022	10/11/2022		208.95
TRI STATE ENTERPRISE	01	2023	024-624-313	SHOP SUPPLIES	2047OCT22-04	10/05/2022	10/11/2022		19.72
TRI STATE ENTERPRISE	01	2023	024-624-352	REPAIRS	2047OCT22-04	10/05/2022	10/11/2022		159.31

-----  
8,306.35

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	93,154.31
021	ROAD & BRIDGE PCT#1	622.97
022	ROAD & BRIDGE PCT#2	1,243.43
023	ROAD & BRIDGE PCT#3	6,517.45
024	ROAD & BRIDGE PCT#4	8,306.35
039	JP TECHNOLOGY FUND	88.79

TOTAL OF ALL FUNDS

109,933.30

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

DATE:

10-11-22

JASON MURRAY

MORGAN BAKER

JIMMY SWEAT

ANTHONY ROBERTS

MARK BRANTLEY

DEBBIE HUTIE

*[Handwritten signatures and date]*

10/06/2022 12:46:22

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	01	2023	039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV119392	10/05/2022	10/11/2022	88.79
									88.79

TOTAL PAYABLES

109,933.30

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 1

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TYLER TECHNOLOGIES, L	01	2023	010-340-805	FEEES OF OFFICE JP	JP-FEES OF OFFICE	020-138173	10/11/2022	30.00	100.02 *
								-----	
								30.00	

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE

2

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	01	2023	010-409-310	COUNTY OFFICE SUP	NON DEPT- OFF SUP	10/11/2022		183.96	97.70
PITNEY BOWES GLOBAL	01	2023	010-409-312	POSTAGE METER REN	NON DEPT- PM RENT	10/11/2022		396.75	86.11
SAM HOUSTON STATE UN	01	2023	010-409-408	CRIMES SOFTWARE	NON DEPT-CRIMES	10/11/2022		18,900.00	27.31
CUMBY TELEPHONE CO-O	01	2023	010-409-420	TELEPHONE	CRT HOUSE- TELE	10/11/2022		959.10	91.32
CPI IMAGING	01	2023	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	10/11/2022		183.01	93.90
COOPER REVIEWS INC.	01	2023	010-409-490	MISCELLANEOUS	NON DEPT-MISC	10/11/2022		40.00	98.58
TEXAS COMMISSION ON E	01	2023	010-409-490	MISCELLANEOUS	NON DEPT- MISC	10/11/2022		60.00	98.58
AT&T MOBILITY	01	2023	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	10/11/2022		45.30	98.58
<b>TOTAL NON-DEPARTMENTAL</b>								<b>20,768.12</b>	



10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE

3

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANT, BILLY RAY	ATTO	01 2023 010-425-400	PROFESSIONAL	SERV CO CRT-PRO	159400CT22-01	10/11/2022		200.00	83.33
GANT, BILLY RAY	ATTO	01 2023 010-425-400	PROFESSIONAL	SERV CO CRT-PRO	159400CT22-02	10/11/2022		200.00	83.33
GANT, BILLY RAY	ATTO	01 2023 010-425-400	PROFESSIONAL	SERV CO CRT-PRO	159400CT22-03	10/11/2022		200.00	83.33
GANT, BILLY RAY	ATTO	01 2023 010-425-400	PROFESSIONAL	SERV CO CRT-PRO	159400CT22-04	10/11/2022		200.00	83.33
LYNDA JETTON	UDESHTI	01 2023 010-425-400	PROFESSIONAL	SERV CO CRT-PRO	213000CT22-01	10/11/2022		200.00	83.33

TOTAL COUNTY COURT 1,000.00

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	01	2023	010-435-102	62ND DIST JUDGE	3620CT22	10/11/2022		48.41	95.17
HOPKINS COUNTY TREAS	01	2023	010-435-112	8TH DISTRICT COUR	3620CT22	10/11/2022		1,657.83	91.67
CLAY JOHNSON LAW, P.	01	2023	010-435-400	PROFESSIONAL FEES	17680CT22-01	10/11/2022		350.00	92.78
LAW OFFICE OF RACHEL	01	2023	010-435-400	PROFESSIONAL FEES	19060CT22-01	10/11/2022		400.00	92.78
LAW OFFICE OF RACHEL	01	2023	010-435-400	PROFESSIONAL FEES	19060CT22-2	10/11/2022		300.00	92.78
SNYDER, JUDITH, CSR	01	2023	010-435-400	PROFESSIONAL FEES	19400CT22-01	10/11/2022		400.00	92.78
TIMOTHY ALAN INGRAM,	01	2023	010-435-400	PROFESSIONAL FEES	20990CT22-01	10/11/2022		500.00	92.78
HOPKINS COUNTY TREAS	01	2023	010-435-409	DISTRICT ATTORNEY	3620CT22	10/11/2022		4,723.50	91.69
HOPKINS COUNTY TREAS	01	2023	010-435-450	ADULT/JUV PROBATI	3620CT22	10/11/2022		455.91	91.67

TOTAL DISTRICT COURT

8,835.65

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE

5

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	01	2023	010-455-401	NET DATA PROGRAM	ND-004116	10/11/2022		9,100.00	41.58
AT&T MOBILITY	01	2023	010-455-421	CELL PHONE	1876OCT22	10/11/2022		45.30	91.61

TOTAL JUSTICE OF PEACE 9,145.30

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 6

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	01	2023 010-475-310	OPERATING SUPPLIE	CNTY ATTY-OFF SUP	12934	10/11/2022		138.00	54.00

TOTAL, COUNTY ATTORNEY								138.00	
------------------------	--	--	--	--	--	--	--	--------	--

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE

7

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCIVIC INC	01	2023	010-490-310	ELECTION EXPENSES	088747	10/11/2022		475.75	87.83
HART INTERCIVIC INC	01	2023	010-490-310	ELECTION EXPENSES	090368	10/11/2022		559.12	87.83

TOTAL ELECTION

-----

1,034.87

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE

8

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	01	2023 010-497-401	NETDATA PROGRAM	TREAS-NETDATA	ND-004116	10/11/2022		12,850.00	3.58

TOTAL TREASURER 12,850.00

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 9

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	01	2023	010-510-103 MAINTENANCE	CRT HOUSE-CLEANING	2037OCT22-01	10/11/2022		800.00	94.67
CITY OF COOPER	01	2023	010-510-442 WATER	CRT HOUSE-WATER	415OCT22	10/11/2022		125.10	83.32

TOTAL COURTHOUSE 925.10

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 10

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE CO-0	01	2023	010-511-420 TELEPHONE	CC-TELE	82080CT22	10/11/2022		47.39	92.10
ATMOS ENERGY	01	2023	010-511-441 GAS	CC-GAS	60050CT22	10/11/2022		60.47	97.71
CITY OF COOPER	01	2023	010-511-442 WATER	CC-WATER	880CT22	10/11/2022		119.63	92.33

TOTAL CIVIC CENTER 227.49



10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 11

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITY OF COOPER	01	2023	010-543-486	CONTRACT LABOR	5016	10/11/2022		9,425.00	75.00

TOTAL FIRE DEPARTMENT								9,425.00	
-----------------------	--	--	--	--	--	--	--	----------	--

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 12

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	01	2023	010-550-421 CELL PHONE	CONS-CELL	1876OCT22	10/11/2022		84.29	86.83
TOTAL, CONSTABLE								84.29	

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DAVID BELL, PHD	01	2023	010-560-202 EMPLOYEE MEDICAL	S/O-EMP MED	000433	10/11/2022		100.00	96.32
CUMBY TELEPHONE CO-O	01	2023	010-560-420 TELEPHONE	S/O-TELE	14970CT22	10/11/2022		381.69	95.36
CUMBY TELEPHONE CO-O	01	2023	010-560-420 TELEPHONE	S/O-TELE	82050CT22	10/11/2022		105.92	95.36
AT&T MOBILITY	01	2023	010-560-421 CELL PHONE	S/O-CELL	18760CT22	10/11/2022		1,158.28	91.42
SOUTHERN TIRE MART	01	2023	010-560-454 VEHICLE REPAIRS	S/O-VEH REP	4220094639	10/11/2022		959.48	93.29
JT SERVICES	01	2023	010-560-454 VEHICLE REPAIRS	S/O-VEH REP	14240CT22-04	10/11/2022		25.00	93.29
TRI STATE ENTERPRISE	01	2023	010-560-454 VEHICLE REPAIRS	S/O-VEH REPAIR	20470CT22-05	10/11/2022		21.93	93.29
TAX A/C DAWN STEWART	01	2023	010-560-492 REGISTRATIONS & I	S/O-REG & INSPECT	7470CT22-01	10/11/2022		7.50	96.25
<b>TOTAL SHERIFF</b>								<b>2,759.80</b>	

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 14

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BEN E KEITH - DFW	01	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11256475	10/11/2022		1,594.36	95.35
DELTA SUPER MARKET	01	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922OCT22-01	10/11/2022		34.62	95.35
DR MACY INMON	01	2023 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508OCT22-01	10/11/2022		119.00	98.29

TOTAL JAIL

1,747.98

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 15

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	01	2023	010-570-103	JUVENILE PROBATIO	JUV	PROB			
					3620CT22	10/11/2022		1,173.83	91.67
<b>TOTAL JUVENILE PROBATION</b>								<b>1,173.83</b>	

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 16

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	01	2023	010-582-420	CELL PHONE	18760CT22	10/11/2022		45.30	91.61
SAM ASHER COMPUTING	01	2023	010-582-424	PUBLIC ALERTING	32989	10/11/2022		4,900.00	.00
JT SERVICES	01	2023	010-582-454	VEHICLE REPAIRS	14240CT22-02	10/11/2022		157.00	41.94
JT SERVICES	01	2023	010-582-454	VEHICLE REPAIRS	14240CT22-02	10/11/2022		278.44	41.94
TAX A/C DAWN STEWART	01	2023	010-582-492	REGISTRATIONS & I	7470CT22-02	10/11/2022		7.50	48.28

TOTAL EMERGENCY MANAGEMEN 5,388.24

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	01	2023 010-630-403	INDIGENT HEALTH	P	INDG-HLTH PRO	74512	10/11/2022	1,059.00	91.67
COMMUNITY HEALTH SER	01	2023 010-630-405	HEALTH CARE SERVI	P	INDG-HLTH SERV	1410CT22-01	10/11/2022	400.00	98.91
HUNT REGIONAL COMMUN	01	2023 010-630-405	HEALTH CARE SERVI	P	INDG-HLTH SERV	3730CT22-01	10/11/2022	1,456.18	98.91
LABORATORY CORP OF A	01	2023 010-630-405	HEALTH CARE SERVI	P	INDG-HLTH SERV	4650CT22-01	10/11/2022	102.63	98.91
MOTHER FRANCES HOSPI	01	2023 010-630-405	HEALTH CARE SERVI	P	INDG-HLTH SERV	10660CT22-01	10/11/2022	61.83	98.91
TOTAL INDIGENT HEALTH CAR								3,079.64	

10/06/2022 13:32:00

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 18

ALL RECORDS FROM 10/11/2022 TO 10/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
TEXAS A&M AGRILIFE E 01 2023		010-665-486	CONTRACT LABOR	AG-CONTRACT LABOR	Z003951	10/11/2022		14,541.00	.00
<b>TOTAL AG EXTENSION</b>									<b>14,541.00</b>

GENERAL FUND

FUND TOTAL

93,154.31