

**November 14, 2022**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	45,639.86
021	ROAD & BRIDGE PCT#1	3,060.70
022	ROAD & BRIDGE PCT#2	1,335.58
023	ROAD & BRIDGE PCT#3	6,068.16
024	ROAD & BRIDGE PCT#4	2,041.86
TOTAL OF ALL FUNDS		58,146.16

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

DATE: 11-14-2022  
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JASON MURRAY  
 MORGAN BAKER  
 JIMMY SWEAT  
 ANTHONY ROBERTS  
 MARK BRANTLEY  
 DEBBIE HUIE

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	02	2023 010-409-430	PUBLIC NOTICE	NON DEPT- PUB NOT	681NOV22-01	11/07/2022	11/14/2022		805.99
ALLISON, BASS & MAGE	02	2023 010-409-490	MISCELLANEOUS	NON DEPT-MISC	6689	11/07/2022	11/14/2022		6,250.00
ARNOLD INFOTECH, LLC	02	2023 010-560-310	OPERATING SUPPLI	S/O- OP SUP	12943	11/07/2022	11/14/2022		344.00
AT&T MOBILITY	02	2023 010-560-421	CELL PHONE	S/O-CELL	1876NOV22	11/07/2022	11/14/2022		1,162.78
AT&T MOBILITY	02	2023 010-455-421	CELL PHONE	JP-CELL	1876NOV22	11/07/2022	11/14/2022		45.30
AT&T MOBILITY	02	2023 010-550-421	CELL PHONE	CONS-CELL	1876NOV22	11/07/2022	11/14/2022		84.29
AT&T MOBILITY	02	2023 010-582-420	CELL PHONE	EMS-CELL	1876NOV22	11/07/2022	11/14/2022		45.30
AT&T MOBILITY	02	2023 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	1876NOV22	11/07/2022	11/14/2022		45.30
ATMOS ENERGY	02	2023 010-511-441	GAS	CC-WATER	6005NOV22	11/07/2022	11/14/2022		102.36
AUTOMATIC GAS	02	2023 010-560-330	GAS & OIL	S/O-GAS & OIL	53NOV22-01	11/10/2022	11/14/2022		2,529.16
AUTOMATIC GAS	02	2023 010-582-330	GAS/OIL	EMS-GAS & OIL	53NOV22-01	11/10/2022	11/14/2022		144.15
AUTOMATIC GAS	02	2023 010-550-330	GAS & OIL	CONS-GAS & OIL	53NOV22-01	11/10/2022	11/14/2022		113.77
BEN E KEITH - DFW	02	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER	11326279	11/10/2022	11/14/2022		2,288.41
BEN E KEITH - DFW	02	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER	11359881	11/10/2022	11/14/2022		1,858.69
BEVERLY HALL	02	2023 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	68NOV22-01	11/10/2022	11/14/2022		133.74
BRANDON SPANGLER	02	2023 010-490-102	ELECTION SALARIE	ELEC- SALARIES	2133NOV22-01	11/09/2022	11/14/2022		71.12
CHRISTUS HOPKINS HEA	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1562NOV22-01	11/10/2022	11/14/2022		508.96
CHRISTUS TRINITY CLI	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	2012NOV22-01	11/10/2022	11/14/2022		299.93
CITY OF COOPER	02	2023 010-510-442	WATER	CRT HOUSE- WATER	415NOV22	11/07/2022	11/14/2022		116.30
CITY OF COOPER	02	2023 010-511-442	WATER	CC-WATER	88NOV22	11/07/2022	11/14/2022		119.63
CITY OF COOPER	02	2023 010-561-442	WATER	JAIL-WATER	502NOV22	11/10/2022	11/14/2022		411.10
CLAY JOHNSON LAW, P.	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1768NOV22-01	11/07/2022	11/14/2022		350.00
CLAY JOHNSON LAW, P.	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1768NOV22-02	11/07/2022	11/14/2022		300.00
CLAY JOHNSON LAW, P.	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1768NOV22-03	11/07/2022	11/14/2022		350.00
CODY DRUG	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1549NOV22-01	11/10/2022	11/14/2022		1,868.37
COMMUNITY HEALTH SER	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	141NOV22-01	11/10/2022	11/14/2022		320.00
CONNECT HOLDING LL L	02	2023 010-560-420	TELEPHONE	S/O-TELE	W110100271	11/10/2022	11/14/2022		64.58
COOPER VOL FIRE DEPT	02	2023 010-543-001	COOPER FIRE DEPT	FIRE-COOPER VFD	156NOV22	11/07/2022	11/14/2022		1,000.00
CPI IMAGING	02	2023 010-560-310	OPERATING SUPPLI	S/O- OP SUP	INV121990	11/07/2022	11/14/2022		34.00
CUMBY TELEPHONE CO-O	02	2023 010-511-420	TELEPHONE	CC-TELE	8208NOV22	11/07/2022	11/14/2022		47.39
CUMBY TELEPHONE CO-O	02	2023 010-409-420	TELEPHONE	NON DEPT- TELE	8207NOV22	11/07/2022	11/14/2022		958.91
CUMBY TELEPHONE CO-O	02	2023 010-560-420	TELEPHONE	S/O-TELE	8205NOV22	11/10/2022	11/14/2022		105.92
CUMBY TELEPHONE CO-O	02	2023 010-560-420	TELEPHONE	S/O-TELE	1497NOV22	11/10/2022	11/14/2022		372.57
DELTA SUPER MARKET	02	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922NOV22-01	11/10/2022	11/14/2022		117.11
DR MACY INMON	02	2023 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508NOV22-01	11/07/2022	11/14/2022		71.00
GRAVES, HUMPHRIES, ST	02	2023 010-455-403	PC30	JP-ITICKET	1474NOV22	11/07/2022	11/14/2022		316.63
HART INTERCIVIC INC	02	2023 010-490-402	PROGRAMING	ELEC- PROGRAM	090828	11/07/2022	11/14/2022		4,696.26
HOPKINS COUNTY TREAS	02	2023 010-435-112	8TH DISTRICT COU	8TH DIST CRT	362NOV22	11/07/2022	11/14/2022		1,657.83
HOPKINS COUNTY TREAS	02	2023 010-435-450	ADULT/JUV PROBAT	ADULT/JUV PROB	362NOV22	11/07/2022	11/14/2022		455.91
HOPKINS COUNTY TREAS	02	2023 010-570-103	JUVENILE PROBATI	JUV PROB	362NOV22	11/07/2022	11/14/2022		1,173.83
HOPKINS COUNTY TREAS	02	2023 010-435-409	DISTRICT ATTORNE	DIST ATT	362NOV22	11/07/2022	11/14/2022		4,723.50
HOPKINS COUNTY TREAS	02	2023 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362NOV22	11/07/2022	11/14/2022		48.41
HUNT REGIONAL COMMUN	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	373NOV22-01	11/10/2022	11/14/2022		2,462.02
HWY 24 HARDWARE & FE	02	2023 010-510-103	MAINTENANCE	CRT HOUSE- MAIN	2092NOV22-01	11/07/2022	11/14/2022		12.98
ICS JAIL SUPPLIES IN	02	2023 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	W5626000	11/10/2022	11/14/2022		147.01
INDIGENT HEALTHCARE	02	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH CARE	74668	11/07/2022	11/14/2022		1,059.00
INTER-COUNTY COMMUNI	02	2023 010-582-490	REPAIRS	EMS-REPAIRS	1902	11/09/2022	11/14/2022		275.00
JENNIFER GIBO	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312NOV22-01	11/09/2022	11/14/2022		125.00
JENNIFER GIBO	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312NOV22-02	11/09/2022	11/14/2022		125.00
KARA PETTY	02	2023 010-665-334	4-H ACTIVITIIES	AG-4H ACTIVITIES	1977NOV22-01	11/09/2022	11/14/2022		241.04
KYLE JONES MD TX&OK	02	2023 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00079839-00	11/10/2022	11/14/2022		110.00
LABORATORY CORP OF A	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	465NOV22-01	11/10/2022	11/14/2022		45.70
LATSONS	02	2023 010-409-310	COUNTY OFFICE SU	NON DEPT-CNTY OFF S	131345	11/07/2022	11/14/2022		85.99
LATSONS	02	2023 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	131298	11/10/2022	11/14/2022		125.18
LATSONS	02	2023 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	131536	11/10/2022	11/14/2022		203.96

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LAW OFFICE OF RACHEL	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT- PRO FEES	1906NOV22-01	11/07/2022	11/14/2022		350.00
LEADS ONLINE LLC	02	2023 010-560-402	LEAD ON LINE SOF	S/O-SOFTWARE	400881	11/10/2022	11/14/2022		1,968.00
NETDATA	02	2023 010-455-402	I TICKET	JP-ITICKET	966NOV22	11/07/2022	11/14/2022		58.00
NORTH TEXAS TOLLWAY	02	2023 010-560-310	OPERATING SUPPLI	S/O-OP SUP	1420NOV22-02	11/10/2022	11/14/2022		10.39
NORTH TEXAS TOLLWAY	02	2023 010-560-310	OPERATING SUPPLI	S/O-OP SUP	1420NOV22-01	11/10/2022	11/14/2022		20.78
OLD REPUBLIC SURETY	02	2023 010-409-490	MISCELLANEOUS	MISC-BOND	1911NOV22-01	11/10/2022	11/14/2022		265.00
PRMC HEALTHCARE GROU	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	645NOV22-01	11/10/2022	11/14/2022		73.40
RED RIVER VALLEY RAD	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	671NOV22-01	11/10/2022	11/14/2022		279.34
RENEE BOOTH	02	2023 010-490-102	ELECTION SALARIE	ELEC-SALARIES	678NOV22-01	11/09/2022	11/14/2022		94.40
ROPER & WHITE ATTORN	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1556NOV22-01	11/07/2022	11/14/2022		300.00
TEXAS DEPARTMENT OF	02	2023 010-403-490	MISC	C/O CLK-MISC	2017569	11/09/2022	11/14/2022		10.98
TEXAS DIST & CO ATT	02	2023 010-475-428	DUES & SUBSCRIPT	CNTY ATT-DUES & SUB	213043	11/07/2022	11/14/2022		75.00
TEXAS MEDICINE RESOU	02	2023 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	782NOV22-01	11/10/2022	11/14/2022		297.65
THE POLICE AND SHERI	02	2023 010-560-310	OPERATING SUPPLI	S/O-OP SUP	169374	11/10/2022	11/14/2022		48.05
THOMPSON, LEIGH	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	2070NOV22-01	11/09/2022	11/14/2022		125.00
THOMPSON, LEIGH	02	2023 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	2070NOV22-02	11/09/2022	11/14/2022		125.00
TRI STATE ENTERPRISE	02	2023 010-560-454	VEHICLE REPAIRS	S/O- VEH REPAIR	2047NOV22-05	11/07/2022	11/14/2022		8.49
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									<b>45,639.86</b>

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	02	2023 010-403-490	MISC	C/O CLK-MISC	2017569	11/14/2022		10.98	95.53
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TOTAL COUNTY/DISTRICT CLERK								10.98	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	02	2023 010-409-310	COUNTY OFFICE SUP	NON DEPT-CNTY OFF S	131345	11/14/2022		85.99	84.71
CUMBY TELEPHONE CO-O	02	2023 010-409-420	TELEPHONE	NON DEPT- TELE	8207NOV22	11/14/2022		958.91	82.63
COOPER REVIEW INC.	02	2023 010-409-430	PUBLIC NOTICE	NON DEPT- PUB NOT	681NOV22-01	11/14/2022		805.99	64.18-*
ALLISON, BASS & MAGE	02	2023 010-409-490	MISCELLANEOUS	NON DEPT-MISC	6689	11/14/2022		6,250.00	34.58
AT&T MOBILITY	02	2023 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	1876NOV22	11/14/2022		45.30	34.58
OLD REPUBLIC SURETY	02	2023 010-409-490	MISCELLANEOUS	MISC-BOND	1911NOV22-01	11/14/2022		265.00	34.58
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<b>TOTAL NON-DEPARTMENTAL</b>								<b>8,411.19</b>	

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	02	2023 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362NOV22	11/14/2022		48.41	90.35
HOPKINS COUNTY TREAS	02	2023 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362NOV22	11/14/2022		1,657.83	83.33
JENNIFER GIBO	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	312NOV22-01	11/14/2022		125.00	64.00
JENNIFER GIBO	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	312NOV22-02	11/14/2022		125.00	64.00
ROPER & WHITE ATTORN	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1556NOV22-01	11/14/2022		300.00	64.00
CLAY JOHNSON LAW, P.	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768NOV22-01	11/14/2022		350.00	64.00
CLAY JOHNSON LAW, P.	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768NOV22-02	11/14/2022		300.00	64.00
CLAY JOHNSON LAW, P.	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768NOV22-03	11/14/2022		350.00	64.00
LAW OFFICE OF RACHEL	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT- PRO FEES	1906NOV22-01	11/14/2022		350.00	64.00
THOMPSON, LEIGH	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	2070NOV22-01	11/14/2022		125.00	64.00
THOMPSON, LEIGH	02	2023 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	2070NOV22-02	11/14/2022		125.00	64.00
HOPKINS COUNTY TREAS	02	2023 010-435-409	DISTRICT ATTORNEY	DIST ATT	362NOV22	11/14/2022		4,723.50	83.39
HOPKINS COUNTY TREAS	02	2023 010-435-450	ADULT/JUV PROBATI	ADULT/JUV PROB	362NOV22	11/14/2022		455.91	83.33
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<b>TOTAL DISTRICT COURT</b>								<b>9,035.65</b>	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	02	2023 010-455-402	I TICKET	JP-ITICKET	966NOV22	11/14/2022		58.00	90.33
GRAVES, HUMPHRIES, ST	02	2023 010-455-403	PC30	JP-ITICKET	1474NOV22	11/14/2022		316.63	98.02
AT&T MOBILITY	02	2023 010-455-421	CELL PHONE	JP-CELL	1876NOV22	11/14/2022		45.30	83.22
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<b>TOTAL JUSTICE OF PEACE</b>								<b>419.93</b>	



11/10/2022 11:40:22

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DIST & CO ATT	02	2023 010-475-428	DUES & SUBSCRIPTI	CNTY ATT-DUES & SUB	213043	11/14/2022		75.00	75.00
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TOTAL COUNTY ATTORNEY								75.00	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RENEE BOOTH	02	2023 010-490-102	ELECTION SALARIES	ELEC-SALARIES	678NOV22-01	11/14/2022		94.40	98.41
BRANDON SPANGLER	02	2023 010-490-102	ELECTION SALARIES	ELEC- SALARIES	2133NOV22-01	11/14/2022		71.12	98.41
HART INTERCIVIC INC	02	2023 010-490-402	PROGRAMING	ELEC- PROGRAM	090828	11/14/2022		4,696.26	213.08-*
<b>TOTAL ELECTION</b>								<b>4,861.78</b>	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HWY 24 HARDWARE & FE	02	2023 010-510-103	MAINTENANCE	CRT HOUSE- MAIN	2092NOV22-01	11/14/2022		12.98	91.91
CITY OF COOPER	02	2023 010-510-442	WATER	CRT HOUSE- WATER	415NOV22	11/14/2022		116.30	67.81
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<b>TOTAL COURTHOUSE</b>								<b>129.28</b>	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE CO-O	02	2023 010-511-420	TELEPHONE	CC-TELE	8208NOV22	11/14/2022		47.39	84.20
ATMOS ENERGY	02	2023 010-511-441	GAS	CC-WATER	6005NOV22	11/14/2022		102.36	93.83
CITY OF COOPER	02	2023 010-511-442	WATER	CC-WATER	88NOV22	11/14/2022		119.63	84.66
								-----	
<b>TOTAL CIVIC CENTER</b>								<b>269.38</b>	

11/10/2022 11:40:22

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COOPER VOL FIRE DEPT	02	2023 010-543-001	COOPER FIRE DEPT	FIRE-COOPER VFD	156NOV22	11/14/2022		1,000.00	.00
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<b>TOTAL FIRE DEPARTMENT</b>								<b>1,000.00</b>	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	02	2023 010-550-330	GAS & OIL	CONS-GAS & OIL	53NOV22-01	11/14/2022		113.77	87.66
AT&T MOBILITY	02	2023 010-550-421	CELL PHONE	CONS-CELL	1876NOV22	11/14/2022		84.29	73.66
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<b>TOTAL CONSTABLE</b>								<b>198.06</b>	

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KYLE JONES MD TX&OK	02	2023 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00079839-00	11/14/2022		110.00	92.27
ARNOLD INFOTECH, LLC	02	2023 010-560-310	OPERATING SUPPLIE	S/O- OP SUP	12943	11/14/2022		344.00	89.62
CPI IMAGING	02	2023 010-560-310	OPERATING SUPPLIE	S/O- OP SUP	INV121990	11/14/2022		34.00	89.62
THE POLICE AND SHERI	02	2023 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	169374	11/14/2022		48.05	89.62
NORTH TEXAS TOLLWAY	02	2023 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	1420NOV22-02	11/14/2022		10.39	89.62
NORTH TEXAS TOLLWAY	02	2023 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	1420NOV22-01	11/14/2022		20.78	89.62
LATSONS	02	2023 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	131298	11/14/2022		125.18	93.43
LATSONS	02	2023 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	131536	11/14/2022		203.96	93.43
AUTOMATIC GAS	02	2023 010-560-330	GAS & OIL	S/O-GAS & OIL	53NOV22-01	11/14/2022		2,529.16	88.72
LEADS ONLINE LLC	02	2023 010-560-402	LEAD ON LINE SOFT	S/O-SOFTWARE	400881	11/14/2022		1,968.00	28.38-*
CUMBY TELEPHONE CO-O	02	2023 010-560-420	TELEPHONE	S/O-TELE	8205NOV22	11/14/2022		105.92	89.57
CUMBY TELEPHONE CO-O	02	2023 010-560-420	TELEPHONE	S/O-TELE	1497NOV22	11/14/2022		372.57	89.57
CONNECT HOLDING LL L	02	2023 010-560-420	TELEPHONE	S/O-TELE	W110100271	11/14/2022		64.58	89.57
AT&T MOBILITY	02	2023 010-560-421	CELL PHONE	S/O-CELL	1876NOV22	11/14/2022		1,162.78	82.81
TRI STATE ENTERPRISE	02	2023 010-560-454	VEHICLE REPAIRS	S/O- VEH REPAIR	2047NOV22-05	11/14/2022		8.49	87.08
<b>TOTAL SHERIFF</b>								<b>7,107.86</b>	

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ICS JAIL SUPPLIES IN	02	2023 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W5626000	11/14/2022		147.01	97.34
BEN E KEITH - DFW	02	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER	11326279	11/14/2022		2,288.41	77.87
BEN E KEITH - DFW	02	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER	11359881	11/14/2022		1,858.69	77.87
DELTA SUPER MARKET	02	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922NOV22-01	11/14/2022		117.11	77.87
DR MACY INMON	02	2023 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508NOV22-01	11/14/2022		71.00	97.27
BEVERLY HALL	02	2023 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	68NOV22-01	11/14/2022		133.74	90.14
CITY OF COOPER	02	2023 010-561-442	WATER	JAIL-WATER	502NOV22	11/14/2022		411.10	88.17
<b>TOTAL JAIL</b>								<b>5,027.06</b>	



11/10/2022 11:40:22

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	02	2023 010-570-103	JUVENILE PROBATIO	JUV PROB	362NOV22	11/14/2022		1,173.83	83.33
								-----	
<b>TOTAL JUVENILE PROBATION</b>								<b>1,173.83</b>	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	02	2023 010-582-330	GAS/OIL	EMS-GAS & OIL	53NOV22-01	11/14/2022		144.15	80.78
AT&T MOBILITY	02	2023 010-582-420	CELL PHONE	EMS-CELL	1876NOV22	11/14/2022		45.30	83.22
INTER-COUNTY COMMUNI	02	2023 010-582-490	REPAIRS	EMS-REPAIRS	1902	11/14/2022		275.00	72.50
								-----	
<b>TOTAL EMERGENCY MANAGEMEN</b>								<b>464.45</b>	

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	02	2023 010-630-403	INDIGENT HEALTH P	INDG-HLTH CARE	74668	11/14/2022		1,059.00	83.33
COMMUNITY HEALTH SER	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	141NOV22-01	11/14/2022		320.00	95.61
HUNT REGIONAL COMMUN	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	373NOV22-01	11/14/2022		2,462.02	95.61
LABORATORY CORP OF A	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	465NOV22-01	11/14/2022		45.70	95.61
PRMC HEALTHCARE GROU	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	645NOV22-01	11/14/2022		73.40	95.61
RED RIVER VALLEY RAD	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	671NOV22-01	11/14/2022		279.34	95.61
TEXAS MEDICINE RESOU	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	782NOV22-01	11/14/2022		297.65	95.61
CODY DRUG	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1549NOV22-01	11/14/2022		1,868.37	95.61
CHRISTUS HOPKINS HEA	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1562NOV22-01	11/14/2022		508.96	95.61
CHRISTUS TRINITY CLI	02	2023 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	2012NOV22-01	11/14/2022		299.93	95.61
								-----	
<b>TOTAL INDIGENT HEALTH CAR</b>								<b>7,214.37</b>	

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KARA PETTY	02	2023 010-665-334	4-H ACTIVITIIES	AG-4H ACTIVITIES	1977NOV22-01	11/14/2022		241.04	63.33
								-----	
								<b>241.04</b>	
								-----	
								<b>45,639.86</b>	

GENERAL FUND

FUND TOTAL

45,639.86

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	45,639.86
021	ROAD & BRIDGE PCT#1	3,060.70
022	ROAD & BRIDGE PCT#2	1,335.58
023	ROAD & BRIDGE PCT#3	6,068.16
024	ROAD & BRIDGE PCT#4	2,041.86
TOTAL OF ALL FUNDS		58,146.16

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

DATE:

11-14-2022

JASON MURRAY

*Jason Murray*

MORGAN BAKER

JIMMY SWEAT

*Jimmy Sweat*

ANTHONY ROBERTS

MARK BRANTLEY

*Mark Brantley*

DEBBIE HUIE

*Debbie Huie*

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COUNTY WASTE COLLECT	02	2023 021-621-460	RENTS & LEASES	PCT 1- RENTS & LEAS	2AP0054	11/07/2022	11/14/2022		32.00
DELTA COUNTY WATER	02	2023 021-621-442	WATER	PCT1- WATER	561NOV22	11/07/2022	11/14/2022		20.00
HALL OIL COMPANY	02	2023 021-621-330	GAS & OIL	PCT 1- GAS & OIL	18800	11/07/2022	11/14/2022		2,786.53
LAMAR ELECTRIC COOPE	02	2023 021-621-440	ELECTRICITY	PCT 1- ELEC	1400NOV22	11/07/2022	11/14/2022		46.70
TRI STATE ENTERPRISE	02	2023 021-621-352	REPAIRS	PCT 1- REPAIRS	2047NOV22-01	11/07/2022	11/14/2022		118.98
TRI STATE ENTERPRISE	02	2023 021-621-310	SHOP SUPPLIES	PCT 1- SHOP SUPPLIE	2047NOV22-01	11/07/2022	11/14/2022		27.45
TRI STATE ENTERPRISE	02	2023 021-621-353	TOOLS	PCT 1- TOOLS	2047NOV22-01	11/07/2022	11/14/2022		29.04
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									<b>3,060.70</b>

**SCHEDULE OF BILLS BY FUND**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>DISBURSEMENTS</b>
010	GENERAL FUND	45,639.86
021	ROAD & BRIDGE PCT#1	3,060.70
022	ROAD & BRIDGE PCT#2	1,335.58
023	ROAD & BRIDGE PCT#3	6,068.16
024	ROAD & BRIDGE PCT#4	2,041.86
		-----
	<b>TOTAL OF ALL FUNDS</b>	<b>58,146.16</b>

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

DATE: 11-14-2022

*Jason Murray*

*Morgan Baker*

*Jimmy Sweat*

*Anthony Roberts*

*Mark Brantley*

*Debbie Huie*

JASON MURRAY

MORGAN BAKER

JIMMY SWEAT

ANTHONY ROBERTS

MARK BRANTLEY

DEBBIE HUIE

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FIX & FEED	02	2023 022-622-352	REPAIRS	PCT 2- REPAIRS	289NOV22	11/07/2022	11/14/2022		325.98
TRI STATE ENTERPRISE	02	2023 022-622-310	SHOP SUPPLIES	PCT 2- SHOP SUP	2047NOV22-02	11/07/2022	11/14/2022		66.24
TRI STATE ENTERPRISE	02	2023 022-622-330	GAS & OIL	PCT 2- GAS & OIL	2047NOV22-02	11/07/2022	11/14/2022		787.89
TRI STATE ENTERPRISE	02	2023 022-622-352	REPAIRS	PCT 2- REPAIRS	2047NOV22-02	11/07/2022	11/14/2022		80.67
TRI STATE ENTERPRISE	02	2023 022-622-353	TOOLS	PCT 2- TOOLS	2047NOV22-02	11/07/2022	11/14/2022		30.58
WEST DELTA W S C	02	2023 022-622-442	WATER	PCT 2-WATER	189NOV22	11/07/2022	11/14/2022		44.22
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									<b>1,335.58</b>



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	45,639.86
021	ROAD & BRIDGE PCT#1	3,060.70
022	ROAD & BRIDGE PCT#2	1,335.58
023	ROAD & BRIDGE PCT#3	6,068.16
024	ROAD & BRIDGE PCT#4	2,041.86
<b>TOTAL OF ALL FUNDS</b>		<b>58,146.16</b>

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

DATE: 11-14-2022  
J. Murray  
Morgan Baker  
Anthony Roberts  
Mark Brantley  
Debbie Huie

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

## ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CO-OPERATIVE GIN CO	02	2023 023-623-352	REPAIRS	PCT 3- REPAIRS	135NOV22	11/07/2022	11/14/2022		142.40
CO-OPERATIVE GIN CO	02	2023 023-623-330	GAS & OIL	PCT 3- GAS & OIL	135NOV22	11/07/2022	11/14/2022		3,798.35
DELTA COUNTY WATER	02	2023 023-623-442	WATER	PCT 3- WATER	1151NOV22	11/07/2022	11/14/2022		20.00
HONEY GROVE GRAIN & NOR-TEX TRACTOR	02	2023 023-623-352	REPAIRS	PCT 3- REPAIRS	152427	11/10/2022	11/14/2022		252.84
PEOPLES TELEPHONE CO	02	2023 023-623-420	TELEPHONE	PCT 3- REPAIRS	62019	11/07/2022	11/14/2022		14.63
STRONG, PHILLIP	02	2023 023-623-460	RENTS & LEASES	PCT 3- TELE	7301NOV22	11/07/2022	11/14/2022		55.66
TRI STATE ENTERPRISE	02	2023 023-623-330	GAS & OIL	PCT 3- RENTS & LEAS	736NOV22	11/09/2022	11/14/2022		1,200.00
TRI STATE ENTERPRISE	02	2023 023-623-352	REPAIRS	PCT 3- GAS & OIL	2047NOV22-03	11/07/2022	11/14/2022		455.95
TRI STATE ENTERPRISE	02	2023 023-623-310	SHOP SUPPLIES	PCT 3- REPAIRS	2047NOV22-03	11/07/2022	11/14/2022		105.72
				PCT 3- SHOP SUP	2047NOV22-03	11/07/2022	11/14/2022		22.61
									6,068.16

**SCHEDULE OF BILLS BY FUND**

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	45,639.86
021	ROAD & BRIDGE PCT#1	3,060.70
022	ROAD & BRIDGE PCT#2	1,335.58
023	ROAD & BRIDGE PCT#3	6,068.16
024	ROAD & BRIDGE PCT#4	2,041.86
	<b>TOTAL OF ALL FUNDS</b>	----- <b>58,146.16</b>

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

DATE: 11-14-2022

*Jason Murray*

*Morgan Baker*

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

ALL RECORDS FROM 11/14/2022 TO 11/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELTA COUNTY WATER	02	2023 024-624-442	WATER	PCT4- WATER	108NOV22	11/07/2022	11/14/2022		20.00
FOUST PROPERTIES	02	2023 024-624-460	RENTS & LEASES	PCT 4- RENTS & LEAS	1110NOV22	11/09/2022	11/14/2022		800.00
PARIS FARM & RANCH C	02	2023 024-624-352	REPAIRS	PCT 4-REPAIRS	1244NOV22	11/09/2022	11/14/2022		390.20
PARIS FARM & RANCH C	02	2023 024-624-330	GAS & OIL	PCT 4-GAS & OIL	1244NOV22	11/09/2022	11/14/2022		39.65
ROMCO, INC	02	2023 024-624-352	REPAIRS	PCT 4-REPAIRS	101145516	11/09/2022	11/14/2022		600.00
TRI STATE ENTERPRISE	02	2023 024-624-353	TOOLS	PCT 4- TOOLS	2047NOV22-04	11/07/2022	11/14/2022		5.96
TRI STATE ENTERPRISE	02	2023 024-624-330	GAS & OIL	PCT 4- GAS & OIL	2047NOV22-04	11/07/2022	11/14/2022		34.02
TRI STATE ENTERPRISE	02	2023 024-624-352	REPAIRS	PCT 4- REPAIRS	2047NOV22-04	11/07/2022	11/14/2022		152.03
									-----
									<b>2,041.86</b>
<b>TOTAL PAYABLES</b>									<b>58,146.16</b>