

**December 13, 2021**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,204.75
021	ROAD & BRIDGE PCT#1	4,033.03
022	ROAD & BRIDGE PCT#2	5,361.72
023	ROAD & BRIDGE PCT#3	2,264.87
024	ROAD & BRIDGE PCT#4	2,733.21
039	JP TECHNOLOGY FUND	143.82
061	CAPITAL RESERVE #1	6,500.00

TOTAL OF ALL FUNDS

110,241.40

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

12-13-2021

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

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	03	2022	010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	12/09/2021	12/13/2021			123.50
AIRWAYS COMMUNICATI	03	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	12/09/2021	12/13/2021			424.21
ARK-TEX COUNCIL OF G	03	2022	010-400-428	DUES & SUBSCRIPT	CO JUDGE-DUES & SUB	12/06/2021	12/13/2021			200.00
ARNOLD INFOTECH, LLC	03	2022	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	12/01/2021	12/13/2021			38.00
ARNOLD INFOTECH, LLC	03	2022	010-560-310	OPERATING SUPPLI	S/O-OP SUP	12/01/2021	12/13/2021			120.00
ARNOLD INFOTECH, LLC	03	2022	010-560-310	OPERATING SUPPLI	S/O-OP SUP	12/01/2021	12/13/2021			896.00
ARNOLD INFOTECH, LLC	03	2022	010-409-452	COMPUTER MAINTEN	NON DEPT- COMP MAIN	12/02/2021	12/13/2021			1,200.00
ARNDT MOBILITY	03	2022	010-560-421	CELL PHONE	S/O-CELL	12/01/2021	12/13/2021			1,150.66
ARNDT MOBILITY	03	2022	010-455-421	CELL PHONE	JP-CELL	12/01/2021	12/13/2021			45.30
ARNDT MOBILITY	03	2022	010-550-421	CELL PHONE	CONS-CELL	12/01/2021	12/13/2021			84.29
ARNDT MOBILITY	03	2022	010-582-420	CELL PHONE	EMS-CELL	12/01/2021	12/13/2021			45.30
AT&T MOBILITY	03	2022	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	12/01/2021	12/13/2021			45.30
AT&T MOBILITY	03	2022	010-511-441	GAS	CC-GAS	12/01/2021	12/13/2021			112.11
AUTOMATIC GAS	03	2022	010-550-330	GAS & OIL	S/O-GAS & OIL	12/09/2021	12/13/2021			3,115.34
AUTOMATIC GAS	03	2022	010-550-330	GAS & OIL	CONS-GAS & OIL	12/10/2021	12/13/2021			54.39
BEN E KEITH - DFW	03	2022	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	12/09/2021	12/13/2021			803.69
BEN E KEITH - DFW	03	2022	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	12/09/2021	12/13/2021			1,491.51
CENTURYLINK	03	2022	010-510-442	WATER	CRT HOUSE - WATER	12/01/2021	12/13/2021			64.58
CITY OF COOPER	03	2022	010-511-442	WATER	CC-WATER	12/01/2021	12/13/2021			142.70
CITY OF COOPER	03	2022	010-561-442	WATER	JAIL-WATER	12/09/2021	12/13/2021			468.10
COMMUNITY HEALTH SER	03	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	12/09/2021	12/13/2021			400.00
COOPER PARTS PLUS	03	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	12/02/2021	12/13/2021			89.00
CPI IMAGING	03	2022	010-560-310	OPERATING SUPPLI	S/O-OP SUP	12/06/2021	12/13/2021			33.00
CPI IMAGING	03	2022	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	12/06/2021	12/13/2021			85.10
CT MECHANIC SHOP, IN	03	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	12/09/2021	12/13/2021			164.91
CT MECHANIC SHOP, IN	03	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	12/09/2021	12/13/2021			993.55
CUMBY TELEPHONE CO-O	03	2022	010-409-420	TELEPHONE	S/O-VEH REP	12/06/2021	12/13/2021			44.73
CUMBY TELEPHONE CO-O	03	2022	010-409-420	TELEPHONE	CC-TELE	12/06/2021	12/13/2021			902.30
CUMBY TELEPHONE CO-O	03	2022	010-560-420	TELEPHONE	CRONN DEPT-TELE	12/06/2021	12/13/2021			772.53
DAVID BELL PHD	03	2022	010-560-202	EMPLOYEE MEDICAL	S/O-TELE	12/09/2021	12/13/2021			200.00
DE LAGE LANDEN	03	2022	010-560-310	OPERATING SUPPLI	S/O-EMP MED	12/01/2021	12/13/2021			98.66
DE LAGE LANDEN	03	2022	010-409-453	COPY MACHINE	S/O-OP SUP	12/01/2021	12/13/2021			143.65
DELTA COUNTY APPRAISA	03	2022	010-499-401	CENTRAL TAX APPR	NON DEPT-COPY MACH	12/01/2021	12/13/2021			74487449
DELTA SUPER MARKET	03	2022	010-561-333	PRISONER FOOD	TX ASSES-CNTRL TAX	12/06/2021	12/13/2021			1440
DR MACY INMON	03	2022	010-561-391	PRISONER MEDICAL	JAIL-PRISONER FOOD	12/09/2021	12/13/2021			922DEC21-01
DR MACY INMON	03	2022	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	12/06/2021	12/13/2021			508DEC21-01
EXXON/MOBIL	03	2022	010-560-330	GAS & OIL	JAIL-PRISONER MED	12/01/2021	12/13/2021			58126111
FIRST NATIONAL BANK	03	2022	010-452-422	COMMUNICATIONS/S	S/O-GAS & OIL	12/07/2021	12/13/2021			285DEC21
GRAVES, HUMPHRIES, ST	03	2022	010-499-455	COMPUTER MAINTEN	EMS-STORM SIRENS	12/07/2021	12/13/2021			4,914.97
HARRIS LOCAL GOVERNM	03	2022	010-499-455	LICENSE & SUPPOR	JP-PC30	12/09/2021	12/13/2021			561.02
HART INTERCIVIC INC	03	2022	010-490-390	ELECTION EXPENSE	TAC-COMP MAIN	12/02/2021	12/13/2021			4,473.45
HOPKINS COUNTY TREAS	03	2022	010-435-112	8TH DISTRICT COU	ELECT-LIC & SUP	12/09/2021	12/13/2021			4,438.00
HOPKINS COUNTY TREAS	03	2022	010-435-450	ADULT/JUV PROBAT	ELEC-EXP	12/01/2021	12/13/2021			19,656.84
HOPKINS COUNTY TREAS	03	2022	010-570-103	JUVENILE PROBATI	8TH DIST CRT	12/01/2021	12/13/2021			1,720.34
HOPKINS COUNTY TREAS	03	2022	010-435-409	DISTRICT ATTORNE	ADULT/JUV PROBATION	12/01/2021	12/13/2021			4,477.16
HOPKINS COUNTY TREAS	03	2022	010-435-102	62ND DIST JUDGE	JUV PROB	12/01/2021	12/13/2021			1,173.84
HWY 24 LUMBER & FEED	03	2022	010-561-352	REPAIRS	DIST ATT	12/01/2021	12/13/2021			4,424.09
INDIGENT HEALTHCARE	03	2022	010-630-403	INDIGENT HEALTH	63ND DIST JUDGE	12/06/2021	12/13/2021			50.09
JONITA MOODY	03	2022	010-435-400	PROFESSIONAL FEE	JAIL-REPAIRS	12/06/2021	12/13/2021			4.18
JT SERVICES	03	2022	010-560-492	EMPLOYEE MEDICAL	INDG-HLTH PRO	12/01/2021	12/13/2021			1,100.00
KYLE JONES MD TX&OK	03	2022	010-560-202	HEALTH CARE SERV	DIST CRT-PRO FEES	12/09/2021	12/13/2021			7.00
LABORATORY CORP OF A	03	2022	010-630-405	OPERATING SUPPLI	S/O-EMP MED	12/09/2021	12/13/2021			220.00
LATSONS	03	2022	010-475-310	OPERATING SUPPLI	INDG-HLTH SERV	12/09/2021	12/13/2021			68.16
					CNTY ATT-OP SUP	12/01/2021	12/13/2021			84.81

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LATSONS	03	2022	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	127362	12/01/2021	12/13/2021	163.96
LEVEL UP PROMO	03	2022	010-403-310	OFFICE SUPPLIES	CNT CLREK-OFF SUP	6025	12/01/2021	12/13/2021	110.42
MARIA G SILVA-MORALE	03	2022	010-510-103	MAINTENANCE	CRT HOUSE- MAIN	2037DEC2021-	12/10/2021	12/13/2021	200.00
MOTHER FRANCES HOSPI	03	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1066DEC21-01	12/09/2021	12/13/2021	162.48
NETDATA	03	2022	010-455-402	T TICKET	JP-ITICKET	966DEC21	12/07/2021	12/13/2021	2.00
NORTHEAST TEXAS CHIL	03	2022	010-646-419	NETX CHILD ADVOC	FAM-HAVEN NET	104-01	12/06/2021	12/13/2021	500.00
RADIOLOGY ASSOCIATES	03	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1974DEC21-01	12/09/2021	12/13/2021	205.83
RALPH "BUBBA" ALLARD	03	2022	010-510-352	REPAIRS	CRT HOUSE- REPAIRS	1080DEC21-01	12/09/2021	12/13/2021	125.00
SHANNON MCCULLOCH	03	2022	010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1702DEC21	12/02/2021	12/13/2021	297.52
SMITH & SMITH	03	2022	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	2033DEC21-01	12/01/2021	12/13/2021	100.00
TEXAS ASSOCIATION OF	03	2022	010-403-428	DUES & SUBSCRIPT	CNTY CLK-DUES & SUB	209652-01	12/01/2021	12/13/2021	125.00
TEXAS DEPARTMENT OF	03	2022	010-403-490	MISC	S/O-OP SUP	2015013	12/09/2021	12/13/2021	14.64
THE POLICE AND SHERI	03	2022	010-560-310	OPERATING SUPPLI	CNTY ATTY-LAW LIBRA	155845	12/09/2021	12/13/2021	175.00
THOMSON REUTERS- WES	03	2022	010-475-590	LAW LIBRARY	C/O CLRK-MISC	845507382	12/06/2021	12/13/2021	175.00
THOMSON REUTERS- WES	03	2022	010-403-490	MISC	INDG-HLTH SERV	845538270	12/06/2021	12/13/2021	666.00
UT HEALTH EAST TEXAS	03	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	2036DEC21-01	12/09/2021	12/13/2021	265.51
UT HEALTH TYLER	03	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	2035DEC21-01	12/09/2021	12/13/2021	533.08

89,204.75

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GENERAL FUND

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARK-TEX COUNCIL OF G	03	2022 010-400-428	DUES & SUBSCRIPTI	CO JUDGE-DUES & SUB	40DEC21	12/13/2021		200.00	29.42-*
TOTAL COUNTY JUDGE								200.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LEVEL UP PROMO	03	2022 010-403-310	OFFICE SUPPLIES	CNT CLERK-OFF SUP	6025	12/13/2021		110.42	77.76
TEXAS ASSOCIATION OF	03	2022 010-403-428	DUES & SUBSCRIPTPTI	CNTY CLK-DUES & SUB	209652-01	12/13/2021		125.00	71.57
TEXAS DEPARTMENT OF	03	2022 010-403-490	MISC	C/O CLRK-MISC	2015013	12/13/2021		14.64	22.34
THOMSON REUTERS- WES	03	2022 010-403-490	MISC	C/O CLRK-MISC	845538270	12/13/2021		666.00	22.34

TOTAL COUNTY/DISTRICT CLR

916.06

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	03	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OPF SUP	127362	12/13/2021		163.96	86.55
CUMBY TELEPHONE CO-0	03	2022 010-409-420	TELEPHONE	CRNON DEPT-TELE	8207DEC21	12/13/2021		902.30	75.30
COOPER REVIEW INC.	03	2022 010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	681DEC21-01	12/13/2021		123.50	18.72
ARNOLD INFOTECH, LLC	03	2022 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	12800	12/13/2021		38.00	68.28
ARNOLD INFOTECH, LLC	03	2022 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	41DEC21	12/13/2021		1,200.00	68.28
CPI IMAGING	03	2022 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV104556	12/13/2021		85.10	73.24
DE LAGE LANDEN	03	2022 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	74487449	12/13/2021		143.65	73.24
AT&T MOBILITY	03	2022 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	1876DEC21-01	12/13/2021		45.30	56.95
TOTAL NON-DEPARTMENTAL								2,701.81	

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	03	2022 010-435-102	62ND DIST JUDGE	63ND DIST JUDGE	362DEC21	12/13/2021		50.09	74.98
HOPKINS COUNTY TREAS	03	2022 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362DEC21	12/13/2021		1,720.34	68.75
HOPKINS COUNTY TREAS	03	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	433DEC21-01	12/13/2021		100.00	86.09
SMITH & SMITH	03	2022 010-435-400	DISTRICT ATTORNEY	DIST CRT-PRO FEES	2033DEC21-01	12/13/2021		100.00	86.09
HOPKINS COUNTY TREAS	03	2022 010-435-409	DISTRICT ATTORNEY	DIST ATTY	362DEC21	12/13/2021		4,424.09	75.00
HOPKINS COUNTY TREAS	03	2022 010-435-450	ADULT/JUV PROBATION	ADULT/JUV PROBATION	362DEC21	12/13/2021		477.16	75.00
TOTAL DISTRICT COURT								6,871.68	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	03	2022 010-455-402	I TICKET	JP-TICKET	966DEC21	12/13/2021		2.00	99.40
GRAVES, HUMPHRIES, ST	03	2022 010-455-403	PC30	JP-PC30	1474DEC21	12/13/2021		561.02	92.58
AT&T MOBILITY	03	2022 010-455-421	CELL PHONE	JP-CELL	1876DEC21-01	12/13/2021		45.30	74.83
SHANNON MCCULLOCH	03	2022 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1702DEC21	12/13/2021		297.52	88.42
TOTAL JUSTICE OF PEACE								905.84	

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GENERAL FUND

A/P CLAIMS LIST

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	03	2022 010-475-310	OPERATING SUPPLIE	CNTY ATT-OP SUP	34970	12/13/2021		84.81	71.73
THOMSON REUTERS-	03	2022 010-475-590	LAW LIBRARY	CNTY ATTY-LAW LIBRA	845507382	12/13/2021		175.00	82.50
TOTAL COUNTY ATTORNEY								259.81	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCIVIC INC	03	2022 010-490-310	ELECTION EXPENSES	ELEC-EXP	085733	12/13/2021		19,656.84	201.67-*
HART INTERCIVIC INC	03	2022 010-490-390	LICENSE & SUPPORT	ELECT-LIC & SUP	085720	12/13/2021		4,438.00	50.45
<b>TOTAL ELECTION</b>								<b>24,094.84</b>	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DELTA COUNTY APPRAISA	03	2022 010-499-401	CENTRAL TAX APPRA	TX ASSES-CNTRL TAX	1440	12/13/2021		24,774.96	74.48
HARRIS LOCAL GOVERN	03	2022 010-499-455	COMPUTER MAINTEN	TAC-COMP MAIN	TAMN00001301	12/13/2021		4,473.45	76.04
TOTAL TAX ASSESSOR/COLLEC								29,248.41	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	03	2022 010-510-103	MAINTENANCE	CRT HOUSE- MAIN	2037DEC2021-	12/13/2021		200.00	26.33
RALPH "BUBBA" ALLARD	03	2022 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	1080DEC21-01	12/13/2021		125.00	73.88
CITY OF COOPER	03	2022 010-510-442	WATER	CRT HOUSE- WATER	415DEC21	12/13/2021		142.70	47.61
<b>TOTAL COURTHOUSE</b>								<b>467.70</b>	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE	03	2022 010-511-420	TELEPHONE	CC-TELE	8208DEC21	12/13/2021		44.73	77.64
ATMOS ENERGY	03	2022 010-511-441	GAS	CC-GAS	6005DEC21	12/13/2021		112.11	90.19
CITY OF COOPER	03	2022 010-511-442	WATER	CC-WATER	88DEC21	12/13/2021		119.63	76.99

TOTAL CIVIC CENTER  
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 276.47

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GENERAL FUND

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	03	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53DEC21-04	12/13/2021		54.39	89.53
AFT MOBILITY	03	2022 010-550-421	CELL PHONE	CONS-CELL	187DEC21-01	12/13/2021		84.29	60.49
<b>TOTAL CONSTABLE</b>								<b>138.68</b>	

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KYLE JONES MD TX&OK	03	2022 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00076000-00	12/13/2021		220.00	69.81
DAVID BELL PHD	03	2022 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	000304	12/13/2021		200.00	69.81
ARNOLD INFOTECH, LLC	03	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	8126	12/13/2021		120.00	75.37
ARNOLD INFOTECH, LLC	03	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	12797	12/13/2021		896.00	75.37
CPI IMAGING	03	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV104557	12/13/2021		33.00	75.37
DE LAGE LANDEN	03	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	74487449	12/13/2021		98.66	75.37
THE POLICE AND SHERI	03	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	155845	12/13/2021		17.58	75.37
AUTOMATIC GAS	03	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	53DEC21-04	12/13/2021	3	115.34	77.90
EXXON/MOBIL	03	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	58126111	12/13/2021		48.00	77.90
CENTURYLINK	03	2022 010-560-420	TELEPHONE	S/O-TELE	V120100337	12/13/2021		64.58	76.72
CUMBY TELEPHONE CO-O	03	2022 010-560-420	TELEPHONE	S/O-TELE	8205DEC21	12/13/2021		772.53	76.72
AT&T MOBILITY	03	2022 010-560-421	CELL PHONE	S/O-CELL	1876DEC21-01	12/13/2021	1	150.66	65.89
COOPER PARTS PLUS	03	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614DEC21-05	12/13/2021		89.00	74.78
AIRWAYS COMMUNICATI	03	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1359DEC21	12/13/2021		424.21	74.78
CT MECHANIC SHOP, IN	03	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1855DEC21-02	12/13/2021		164.91	74.78
CT MECHANIC SHOP, IN	03	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1855DEC21-01	12/13/2021		993.55	74.78
JT SERVICES	03	2022 010-560-492	REGISTRATIONS & I	S/O-REG & INSPECT	1424DEC21-01	12/13/2021		7.00	85.50
<b>TOTAL SHERIFF</b>								<b>8,415.02</b>	

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BEN E KEITH - DFW	03	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10550966	12/13/2021		803.69	71.49
BEN E KEITH - DFW	03	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10579939	12/13/2021		1,491.51	71.49
DELTA SUPER MARKET	03	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922DEC21-01	12/13/2021		131.78	71.49
Hwy 24 LUMBER & FEED	03	2022 010-561-352	REPAIRS	JAIL-REPAIRS	44DEC21-01	12/13/2021		4.18	91.99
DR MACY INMON	03	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508DEC21-01	12/13/2021		289.00	76.62
DR MACY INMON	03	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508DEC21-02	12/13/2021		192.00	76.62
CITY OF COOPER	03	2022 010-561-442	WATER	JAIL-WATER	502DEC21	12/13/2021		468.10	72.59

TOTAL JAIL

3,380.26

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	03	2022 010-570-103	JUVENILE PROBATIO	JUV PROB	362DEC21	12/13/2021		1,173.84	75.00
TOTAL JUVENILE PROBATION								1,173.84	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	03	2022 010-582-420	CELL. PHONE	EMS-CELL	1876DEC21-01	12/13/2021		45.30	74.83
FIRST NATIONAL BANK	03	2022 010-582-422	COMMUNICATIONS/ST	EMS-STORM SIRENS	285DEC21	12/13/2021		4,914.97	.08-*
<b>TOTAL EMERGENCY MANAGEMEN</b>								<b>4,960.27</b>	

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	03	2022 010-630-403	INDIGENT HEALTH CARE SERV	INDG-HLTH PRO	72806	12/13/2021		1,059.00	75.00
COMMUNITY HEALTH SER	03	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	141DEC21-01	12/13/2021		400.00	74.36
LABORATORY CORP OF A	03	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	465DEC21-01	12/13/2021		68.16	74.36
MOTHER FRANCES HOSPI	03	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1066DEC21-01	12/13/2021		162.48	74.36
RADIOLOGY ASSOCIATES	03	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1974DEC21-01	12/13/2021		205.83	74.36
UT HEALTH TYLER	03	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	2035DEC21-01	12/13/2021		533.08	74.36
UT HEALTH EAST TEXAS	03	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	2036DEC21-01	12/13/2021		265.51	74.36

TOTAL INDIGENT HEALTH CAR 4,694.06

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GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 17

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
NORTHEAST TEXAS CHIL	03	2022 010-646-419	NETX CHILD ADVOCA	FAM-HAVEN NET	104-01	12/13/2021		500.00	.00
					TOTAL FAMILY HAVEN			500.00	

GENERAL FUND

FUND TOTAL

89,204.75

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,204.75
021	ROAD & BRIDGE PCT#1	4,033.03
022	ROAD & BRIDGE PCT#2	5,361.72
023	ROAD & BRIDGE PCT#3	2,264.87
024	ROAD & BRIDGE PCT#4	2,733.21
039	JP TECHNOLOGY FUND	143.82
061	CAPITAL RESERVE #1	6,500.00
TOTAL OF ALL FUNDS		110,241.40

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

12-13-2021

*Jimmy Sweat*

*Mark Brantley*

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE--TO--BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	03	2022	021-621-352	REPAIRS	492960	12/06/2021	12/13/2021		163.41
AUTOMATIC GAS	03	2022	021-621-330	GAS & OIL	53DEC21-01	12/06/2021	12/13/2021		112.68
COUNTY WASTE COLLECT	03	2022	021-621-460	RENTS & LEASES	1BP00047	12/01/2021	12/13/2021		29.04
DELTA COUNTY APPRAISA	03	2022	021-621-406	DELTA COUNTY APP	1440	12/06/2021	12/13/2021		1,554.38
DELTA COUNTY WATER	03	2022	021-621-442	WATER	561DEC21	12/01/2021	12/13/2021		20.00
HALL OIL COMPANY	03	2022	021-621-330	GAS & OIL	9761	12/07/2021	12/13/2021		1,782.92
JAMES RAINNEY	03	2022	021-621-421	CELL PHONE	1671DEC21	12/06/2021	12/13/2021		125.00
JIMMY EACRET	03	2022	021-621-421	CELL PHONE	1012DEC21	12/06/2021	12/13/2021		125.00
LAMAR ELECTRIC COOPE	03	2022	021-621-440	ELECTRICITY	1400DEC21	12/06/2021	12/13/2021		45.60
RUSSELL'S STARTERALT	03	2022	021-621-352	REPAIRS	1363	12/02/2021	12/13/2021		75.00

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4,033.03

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,204.75
021	ROAD & BRIDGE PCT#1	4,033.03
022	ROAD & BRIDGE PCT#2	5,361.72
023	ROAD & BRIDGE PCT#3	2,264.87
024	ROAD & BRIDGE PCT#4	2,733.21
039	JP TECHNOLOGY FUND	143.82
061	CAPITAL RESERVE #1	6,500.00
<b>TOTAL OF ALL FUNDS</b>		<b>110,241.40</b>

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUTE

DATE:

12-13-2021

*[Signature]*

*Jimmy Sweat*

*Mark Brantley*

*Debbie Hute*

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	03	2022 022-6222-330	GAS & OIL	PCT 2- GAS & OIL	53DEC21-02	12/06/2021	12/13/2021		176.12
COOPER PARTS PLUS	03	2022 022-6222-352	REPAIRS	PCT 2- REPAIRS	614DEC21-01	12/02/2021	12/13/2021		266.64
COOPER PARTS PLUS	03	2022 022-6222-353	TOOLS	PCT 2- TOOLS	614DEC21-01	12/02/2021	12/13/2021		15.98
DELTA COUNTY APPRAISA	03	2022 022-6222-406	DELTA COUNTY APP	PCT 2- DC APP	1440	12/06/2021	12/13/2021		1,554.38
EVAN HINSLEY	03	2022 022-6222-421	CELL PHONE	PCT 2- CELL PHONE	1846DEC21	12/06/2021	12/13/2021		125.00
FIX & FEED	03	2022 022-6222-330	GAS & OIL	PCT 2- GAS & OIL	289DEC21	12/06/2021	12/13/2021		205.91
FIX & FEED	03	2022 022-6222-352	REPAIRS	PCT 2- REPAIRS	289DEC21	12/06/2021	12/13/2021		38.95
JOHN M SHAW	03	2022 022-6222-421	CELL PHONE	PCT 2- CELL PHONE	1753DEC21	12/06/2021	12/13/2021		125.00
RICHARD DRAKE CONSTR	03	2022 022-6222-340	ROAD OIL & ROCK	PCT 2- RD OIL & ROC	182307	12/09/2021	12/13/2021		2,804.03
TAX A/C DAWN STEWART	03	2022 022-6222-492	REGISTRATIONS &	PCT 2- REG & INSPECT	747DEC21-01	12/06/2021	12/13/2021		7.50
WEST DELTA W S C	03	2022 022-6222-442	WATER	PCT 2- WATER	189DEC21	12/01/2021	12/13/2021		42.21

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5,361.72

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,204.75
021	ROAD & BRIDGE PCT#1	4,033.03
022	ROAD & BRIDGE PCT#2	5,361.72
023	ROAD & BRIDGE PCT#3	2,264.87
024	ROAD & BRIDGE PCT#4	2,733.21
039	JP TECHNOLOGY FUND	143.82
061	CAPITAL RESERVE #1	6,500.00

TOTAL OF ALL FUNDS

110,241.40

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

12-13-2021

*Jim Murray*

*Jimmy Sweat*

*Mark Brantley*

*Debbie Huie*

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BENSON BROTHERS WREC	03	2022 023-623-490	MISC	PCT 3- MISC	77852	12/01/2021	12/13/2021		150.00
COOPER PARTS PLUS	03	2022 023-623-352	REPAIRS	PCT 3- REPAIRS	614DEC21-02	12/02/2021	12/13/2021		220.80
COOPER PARTS PLUS	03	2022 023-623-330	GAS & OIL	PCT 3- GAS & OIL	614DEC21-02	12/02/2021	12/13/2021		92.05
COOPER PARTS PLUS	03	2022 023-623-310	SHOP SUPPLIES	PCT 3- SHOP SUP	614DEC21-02	12/02/2021	12/13/2021		16.99
DELTA COUNTY AFRALISA	03	2022 023-623-406	DELTA COUNTY APP	PCT 3- DC APP	1440	12/06/2021	12/13/2021		1,554.38
DELTA COUNTY WATER	03	2022 023-623-442	WATER	PCT 3- WATER	1151DEC21	12/01/2021	12/13/2021		20.00
DELTA COUNTY WATER	03	2022 023-623-352	REPAIRS	PCT 3- REPAIRS	615DEC21	12/01/2021	12/13/2021		14.99
HWY 24 LUMBER & FEED	03	2022 023-623-420	TELEPHONE	PCT 3- TELF	7301DEC21	12/06/2021	12/13/2021		55.66
PEOPLES TELEPHONE CO	03	2022 023-623-492	REGISTRATIONS &	PCT 3- REG & INSPCT	747DEC21-02	12/06/2021	12/13/2021		15.00
TAX A/C DAWN STEWART	03	2022 023-623-421	CELL PHONE	PCT 3- CELL PHONE	1209DEC21	12/06/2021	12/13/2021		125.00
WILLIAM M PHIPPS	03	2022 023-623-421	CELL PHONE	PCT 3- CELL PHONE	1209DEC21	12/06/2021	12/13/2021		125.00

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2,264.87

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,204.75
021	ROAD & BRIDGE PCT#1	4,033.03
022	ROAD & BRIDGE PCT#2	5,361.72
023	ROAD & BRIDGE PCT#3	2,264.87
024	ROAD & BRIDGE PCT#4	2,733.21
039	JP TECHNOLOGY FUND	143.82
061	CAPITAL RESERVE #1	6,500.00

TOTAL OF ALL FUNDS

110,241.40

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

DATE:

12-13-2021

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

*Jimmy Sweat*

*Mark Brantley*

ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ANTHONY VILLARREAL	03	2022	024-624-421	CELL PHONE	1015DEC21	12/06/2021	12/13/2021		125.00
AUTOMATIC GAS	03	2022	024-624-330	GAS & OIL	53DEC21-03	12/06/2021	12/13/2021		177.69
COOPER PARTS PLUS	03	2022	024-624-330	GAS & OIL	614DEC21-03	12/02/2021	12/13/2021		6.19
COOPER PARTS PLUS	03	2022	024-624-352	REPAIRS	614DEC21-03	12/02/2021	12/13/2021		126.17
DELTA COUNTY APRISA	03	2022	024-624-406	DELTA COUNTY APP	1440	12/06/2021	12/13/2021		1,554.39
DELTA COUNTY WATER	03	2022	024-624-442	WATER	108DEC21	12/01/2021	12/13/2021		20.00
FARM COUNTRY INC	03	2022	024-624-352	REPAIRS	80192	12/06/2021	12/13/2021		182.05
GIFFORD'S HDWE & SUR	03	2022	024-624-352	REPAIRS	313DEC21	12/07/2021	12/13/2021		63.35
HWY 24 LUMBER & FEED	03	2022	024-624-343	CHEMICALS	613DEC21	12/01/2021	12/13/2021		18.99
KEITH JONES	03	2022	024-624-421	CELL PHONE	1313DEC21	12/06/2021	12/13/2021		125.00
NOR-TEX TRACTOR	03	2022	024-624-352	REPAIRS	56423	12/07/2021	12/13/2021		34.38
TEXAS ASSOCIATION OF	03	2022	024-624-427	EDUCATION/TRAVEL	R318084	12/01/2021	12/13/2021		300.00

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2,733.21

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,204.75
021	ROAD & BRIDGE PCT#1	4,033.03
022	ROAD & BRIDGE PCT#2	5,361.72
023	ROAD & BRIDGE PCT#3	2,264.87
024	ROAD & BRIDGE PCT#4	2,733.21
039	JP TECHNOLOGY FUND	143.82
061	CAPITAL RESERVE #1	6,500.00

TOTAL OF ALL FUNDS

110,241.40

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

12-13-2021

*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	89,204.75
021	ROAD & BRIDGE PCT#1	4,033.03
022	ROAD & BRIDGE PCT#2	5,361.72
023	ROAD & BRIDGE PCT#3	2,264.87
024	ROAD & BRIDGE PCT#4	2,733.21
039	JP TECHNOLOGY FUND	143.82
061	CAPITAL RESERVE #1	6,500.00
<b>TOTAL OF ALL FUNDS</b>		<b>110,241.40</b>

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

12-13-2021

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

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CAPITAL RESERVE #1

A/P CLAIMS LIST

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ALL RECORDS FROM 12/13/2021 TO 12/13/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
T-CONCEPTS	03	2022	061-621-570	CAPITAL INVESTME	PCT 1-CAP RES	1663	12/02/2021	12/13/2021	6,500.00

TOTAL PAYABLES

110,241.40

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6,500.00  
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