

June 14, 2021

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	102,774.88
021	ROAD & BRIDGE PCT#1	2,383.83
022	ROAD & BRIDGE PCT#2	8,974.47
023	ROAD & BRIDGE PCT#3	8,569.38
024	ROAD & BRIDGE PCT#4	927.85
039	JP TECHNOLOGY FUND	38.58
TOTAL OF ALL FUNDS		123,668.99

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:

6-14-2021

Jason Murray
Morgan Baker
Jimmy Sweat
Bobby Asbill
Mark Brantley
Debbie Hui

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	09	2021	010-665-429	EDUCATION/TRAVEL	681JUNE21-01	06/01/2021	06/14/2021		96.00
ACCOUNTING OFFICE-ED	09	2021	010-409-560	CONTINGENCY	19358	06/02/2021	06/14/2021		12,400.00
AMERICAN FORENSICS,	09	2021	010-409-560	CONTINGENCY	19226	06/02/2021	06/14/2021		40,100.00
ARNOLD INFOTECH, LLC	09	2021	010-455-405	AUTOPSIES	4879	06/01/2021	06/14/2021		1,900.00
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTEN	12720	06/01/2021	06/14/2021		119.00
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTEN	12719	06/01/2021	06/14/2021		589.00
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTEN	12718	06/01/2021	06/14/2021		357.00
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTEN	12731	06/03/2021	06/14/2021		69.00
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTEN	12723	06/03/2021	06/14/2021		388.00
AT&T MOBILITY	09	2021	010-560-421	CELL PHONE	1876JUNE21	06/01/2021	06/14/2021		679.94
AT&T MOBILITY	09	2021	010-455-421	CELL PHONE	1876JUNE21	06/01/2021	06/14/2021		45.30
AT&T MOBILITY	09	2021	010-550-421	CELL PHONE	1876JUNE21	06/01/2021	06/14/2021		84.29
AT&T MOBILITY	09	2021	010-582-420	CELL PHONE	1876JUNE21	06/01/2021	06/14/2021		266.40
ATMOS ENERGY	09	2021	010-409-490	MISCELLANEOUS	1876JUNE21	06/01/2021	06/14/2021		266.40
AUTOMATIC GAS	09	2021	010-511-441	GAS	6005JUNE21	06/01/2021	06/14/2021		85.78
AUTOMATIC GAS	09	2021	010-560-330	GAS & OIL	53JUNE21-01	06/10/2021	06/14/2021		2,880.45
BEN E KEITH - DFW	09	2021	010-550-330	GAS & OIL	53JUNE21-01	06/10/2021	06/14/2021		140.90
BEN E KEITH - DFW	09	2021	010-561-333	PRISONER FOOD	10163125	06/10/2021	06/14/2021		496.01
BILLY JACK SILMAN	09	2021	010-561-333	PRISONER FOOD	10132936	06/10/2021	06/14/2021		885.74
BILLY JACK SILMAN	09	2021	010-510-103	MAINTENANCE	1357JUNE21-0	06/01/2021	06/14/2021		203.84
BILLY JACK SILMAN	09	2021	010-510-103	MAINTENANCE	1357JUNE21-0	06/01/2021	06/14/2021		100.00
CENTURYLINK	09	2021	010-560-420	TELEPHONE	V060100352	06/10/2021	06/14/2021		64.58
CITY OF COOPER	09	2021	010-511-442	WATER	88JUNE21	06/01/2021	06/14/2021		127.83
CITY OF COOPER	09	2021	010-510-442	WATER	415JUNE21	06/01/2021	06/14/2021		196.60
CITY OF COOPER	09	2021	010-510-442	WATER	270JUNE21	06/01/2021	06/14/2021		41.35
CITY OF COOPER	09	2021	010-561-442	HEALTH CARE SERV	502JUNE21	06/10/2021	06/14/2021		366.98
CODY DRUG	09	2021	010-630-405	HEALTH CARE SERV	1549JUNE21-0	06/10/2021	06/14/2021		1,945.22
CODY DRUG	09	2021	010-561-391	PRISONER MEDICAL	1549JUNE21-0	06/10/2021	06/14/2021		35.20
CODY DRUG	09	2021	010-561-391	PRISONER MEDICAL	1549JUNE21-3	06/10/2021	06/14/2021		8.16
CODY DRUG	09	2021	010-561-391	PRISONER MEDICAL	1549JUNE21-0	06/10/2021	06/14/2021		36.65
COMMUNITY HEALTH SER	09	2021	010-630-405	HEALTH CARE SERV	141JUNE21-01	06/10/2021	06/14/2021		80.00
COMMUNITY HEALTH SER	09	2021	010-560-454	VEHICLE REPAIRS	614JUNE21-05	06/10/2021	06/14/2021		221.47
COOPER PARTS PLUS	09	2021	010-409-453	COPY MACHINE	INV94971	06/04/2021	06/14/2021		112.58
CPI IMAGING	09	2021	010-560-310	OPERATING SUPPLI	INV95092	06/08/2021	06/14/2021		33.00
CPI IMAGING	09	2021	010-511-420	TELEPHONE	8208JUNE21	06/01/2021	06/14/2021		44.72
CUMBY TELEPHONE CO-O	09	2021	010-409-420	TELEPHONE	8207JUNE21	06/01/2021	06/14/2021		912.10
CUMBY TELEPHONE CO-O	09	2021	010-560-420	TELEPHONE	8205JUNE21	06/10/2021	06/14/2021		728.29
CYNTHIA HUMPHRIES	09	2021	010-435-400	PROFESSIONAL FEE	179JUNE21-01	06/08/2021	06/14/2021		60.00
DANNY PICKERING	09	2021	010-510-103	MAINTENANCE	0567	06/09/2021	06/14/2021		125.00
DANNY PICKERING	09	2021	010-561-352	REPAIRS	0568	06/09/2021	06/14/2021		125.00
DELTA SOIL & WATER C	09	2021	010-400-402	SOIL & WATER	225JUNE21	06/09/2021	06/14/2021		1,000.00
DELTA SOIL & WATER C	09	2021	010-455-403	PC30	1474JUNE21	06/04/2021	06/14/2021		2,011.43
HARRIS, LOCAL GOVERN	09	2021	010-499-455	COMPUTER MAINTEN	TAMN00000372	06/01/2021	06/14/2021		4,332.64
HOPKINS COUNTY TREAS	09	2021	010-435-112	8TH DISTRICT COU	362JUNE21	06/01/2021	06/14/2021		1,226.71
HOPKINS COUNTY TREAS	09	2021	010-435-450	ADULT/JUV PROBAT	362JUNE21	06/01/2021	06/14/2021		1,477.29
HOPKINS COUNTY TREAS	09	2021	010-570-103	JUVENILE PROBATI	362JUNE21	06/01/2021	06/14/2021		1,173.96
HOPKINS COUNTY TREAS	09	2021	010-435-409	DISTRICT ATTORNE	362JUNE21	06/01/2021	06/14/2021		3,624.83
HOPKINS COUNTY TREAS	09	2021	010-435-102	62ND DIST JUDGE	362JUNE21	06/01/2021	06/14/2021		50.21
HUNT REGIONAL COMMUN	09	2021	010-630-405	HEALTH CARE SERV	373JUNE21-01	06/10/2021	06/14/2021		248.75
HWY 24 LUMBER & FEED	09	2021	010-510-103	MAINTENANCE	606JUNE21	06/02/2021	06/14/2021		78.43
HWY 24 LUMBER & FEED	09	2021	010-511-310	OPERATING SUPPLI	789JUNE21	06/02/2021	06/14/2021		92.44
HWY 24 LUMBER & FEED	09	2021	010-560-310	OPERATING SUPPLI	1203JUNE21	06/10/2021	06/14/2021		8.36
INDIGENT HEALTHCARE	09	2021	010-630-403	INDIGENT HEALTH	71840	06/02/2021	06/14/2021		1,059.00
INDIGENT HEALTHCARE	09	2021	010-560-454	VEHICLE REPAIRS	1424JUNE21-0	06/10/2021	06/14/2021		68.00
INDIGENT HEALTHCARE	09	2021	010-665-334	4-H ACTIVITIES	1977JUNE21-0	06/04/2021	06/14/2021		58.10
KARA LACEY	09	2021	010-665-334	4-H ACTIVITIES	1977JUNE21-0	06/04/2021	06/14/2021		58.10

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
KARA LACEY	09	2021	010-665-428	CEA-AG/NR TRAVEL	CEA-AG TRAVEL	1977JUNE21-0	06/08/2021	06/14/2021		220.31
KYLE JONES MD TX&OK	09	2021	010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00073797-00	06/10/2021	06/14/2021		220.00
LATSONS	09	2021	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	125019	06/01/2021	06/14/2021		289.70
LATSONS	09	2021	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	125010	06/10/2021	06/14/2021		139.96
LAW OFFICE OF RACHEL	09	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906JUNE21-0	06/01/2021	06/14/2021		350.00
LAW OFFICE OF RACHEL	09	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906JUNE21-0	06/01/2021	06/14/2021		250.00
LAW OFFICE OF RACHEL	09	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906JUNE21-3	06/01/2021	06/14/2021		250.00
LEVEL UP PROMO	09	2021	010-403-310	OFFICE SUPPLIES	CLERK-OFF SUP	5392	06/08/2021	06/14/2021		95.26
NETDATA	09	2021	010-455-402	TICKET	JP-TICKET	966JUNE21	06/04/2021	06/14/2021		16.00
PRMG HEALTHCARE GROU	09	2021	010-630-405	HEALTH CARE SERV	INDG-CARE SERV	645JUNE21-01	06/10/2021	06/14/2021		42.99
STEWART INSPECTION S	09	2021	010-409-490	MISCELLANEOUS	NON DEPT-MISC	2105125-450	06/10/2021	06/14/2021		400.00
SUPPLY WORKS	09	2021	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	618145999	06/10/2021	06/14/2021		35.10
TAX A/C DAWN STEWART	09	2021	010-560-492	REGISTRATIONS &	S/O-REG & INSPECT	747JUNE21-01	06/01/2021	06/14/2021		7.50
TEXAS ASSOCIATION OF	09	2021	010-650-482	LIBRARY INSURANC	LIBRARY-INS	32061	06/01/2021	06/14/2021		2,426.00
TEXAS ASSOCIATION OF	09	2021	010-409-482	INSURANCE	NON DEPT-INS	32061	06/01/2021	06/14/2021		13,911.00
TEXAS DEPARTMENT OF	09	2021	010-561-410	ADMINISTRATION F	JAIL-ADMIN FEES	1127JUNE21	06/10/2021	06/14/2021		200.00
TEXAS DEPARTMENT OF	09	2021	010-403-490	MISC	C/O DIST CLRK-MISC	2013677	06/09/2021	06/14/2021		9.15
TEXAS DEPT OF STATE	09	2021	010-561-410	ADMINISTRATION F	JAIL-ADMIN FEES	773JUNE21	06/10/2021	06/14/2021		150.00
THOMSON REUTERS- WES	09	2021	010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	842174284	06/01/2021	06/14/2021		146.00
THOMSON REUTERS- WES	09	2021	010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	842836367	06/02/2021	06/14/2021		443.00
THOMSON REUTERS- WES	09	2021	010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	842339304	06/02/2021	06/14/2021		153.00
US POSTAL SERVICE	09	2021	010-409-311	POSTAGE	NON DEPT-POSTAGE	1024JUNE21	06/02/2021	06/14/2021		92.00

102,774.88

06/11/2021 12:04:23

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE

1

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DELTA SOIL & WATER C	09	2021 010-400-402	SOIL & WATER	CO JUDGE-SOIL & WAT	225JUNE21	06/14/2021		1,000.00	.00
TOTAL COUNTY JUDGE								1,000.00	

06/11/2021 12:04:23

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 2

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LEVEL UP PROMO	09	2021 010-403-310	OFFICE SUPPLIES	CLERK-OFF SUP	5392	06/14/2021		95.26	17.28
TEXAS DEPARTMENT OF	09	2021 010-403-490	MISC	C/O DIST CLRK-MISC	2013677	06/14/2021		9.15	95.12-*

TOTAL COUNTY/DISTRICT CLE 104.41

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	09	2021	010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	06/14/2021		289.70	34.45
US POSTAL SERVICE	09	2021	010-409-311	POSTAGE	NON DEPT-POSTAGE	06/14/2021		92.00	68.09
CUMBY TELEPHONE CO-O	09	2021	010-409-420	TELEPHONE	NON DEPT-TELE	06/14/2021		912.10	24.74
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	06/14/2021		119.00	3.78
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	06/14/2021		589.00	3.78
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	06/14/2021		357.00	3.78
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	06/14/2021		69.00	3.78
ARNOLD INFOTECH, LLC	09	2021	010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	06/14/2021		388.00	3.78
CPI IMAGING	09	2021	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	06/14/2021		112.58	28.44
TEXAS ASSOCIATION OF	09	2021	010-409-482	INSURANCE	NON DEPT-INS	06/14/2021		13,911.00	22.74
AT&T MOBILITY	09	2021	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	06/14/2021		266.40	1343.36
STEWART INSPECTION S	09	2021	010-409-490	MISCELLANEOUS	NON DEPT-MISC	06/14/2021		400.00	1343.36
ACCOUNTING OFFICE-ED	09	2021	010-409-560	CONTINGENCY	CONT-DIG REC BOOK	06/14/2021		12,400.00	.00
ACCOUNTING OFFICE-ED	09	2021	010-409-560	CONTINGENCY	CONT-DIG REC BOOK	06/14/2021		40,100.00	.00

TOTAL NON-DEPARTMENTAL

70,005.78

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	09	2021 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362JUNE21	06/14/2021		50.21	24.81
HOPKINS COUNTY TREAS	09	2021 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362JUNE21	06/14/2021		1,226.71	24.99
CYNTHIA HUMPHRIES	09	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	179JUNE21-01	06/14/2021		60.00	33.41
LAW OFFICE OF RACHEL	09	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906JUNE21-0	06/14/2021		350.00	33.41
LAW OFFICE OF RACHEL	09	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906JUNE21-0	06/14/2021		250.00	33.41
LAW OFFICE OF RACHEL	09	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906JUNE21-3	06/14/2021		250.00	33.41
HOPKINS COUNTY TREAS	09	2021 010-435-409	DISTRICT ATTORNEY	DIST ATTORNEY	362JUNE21	06/14/2021		3,624.83	21.39
HOPKINS COUNTY TREAS	09	2021 010-435-450	ADULT/JUV PROBATI	ADULT/JUV BUILD	362JUNE21	06/14/2021		477.29	24.98

TOTAL DISTRICT COURT 6,289.04

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	09	2021 010-455-402	I TICKET	JP-TICKET	966JUNE21	06/14/2021		16.00	71.00
GRAVES, HUMPHRIES, ST	09	2021 010-455-403	PC30	JP-PC 30	1474JUNE21	06/14/2021		2,011.43	38.50
AMERICAN FORENSICS,	09	2021 010-455-405	AUTOPSIES	JP-AUTOPSIES	4879	06/14/2021		1,900.00	64.09-*
AT&T MOBILITY	09	2021 010-455-421	CELL PHONE	JP-CELL	1876JUNE21	06/14/2021		45.30	42.28

TOTAL JUSTICE OF PEACE 3,972.73

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THOMSON REUTERS - WES	09	2021 010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	842174284	06/14/2021		146.00	75.50-*
THOMSON REUTERS - WES	09	2021 010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	842836367	06/14/2021		443.00	75.50-*
THOMSON REUTERS - WES	09	2021 010-475-590	LAW LIBRARY	CNTY ATT-LAW LIB	842339304	06/14/2021		153.00	75.50-*

TOTAL COUNTY ATTORNEY 742.00

06/11/2021 12:04:23

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 7

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
HARRIS LOCAL GOVERN	09	2021 010-499-455	COMPUTER MAINTENA	TAC-COMP MAIN	TAMN00000372	06/14/2021		4,332.64	23.54
TOTAL TAX ASSESSOR/COLLEC								4,332.64	

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HWY 24 LUMBER & FEED	09	2021 010-510-103	MAINTENANCE	CRT HOUSE MAIN	606JUNE21	06/14/2021		78.43	70.81
BILLY JACK SILMAN	09	2021 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	1357JUNE21-0	06/14/2021		203.84	70.81
BILLY JACK SILMAN	09	2021 010-510-103	MAINTENANCE	CRT HOUSE-LABOR	1357JUNE21-0	06/14/2021		100.00	70.81
DANNY PICKERING	09	2021 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	0567	06/14/2021		125.00	70.81
CITY OF COOPER	09	2021 010-510-442	WATER	CRT HOUSE-WATER	415JUNE21	06/14/2021		196.60	10.58
CITY OF COOPER	09	2021 010-510-442	WATER	CRT HOUSE-WATER	270JUNE21	06/14/2021		41.35	10.58

TOTAL COURTHOUSE

745.22

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ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HWY 24 LUMBER & FEED	09	2021 010-511-310	OPERATING SUPPLIE	CC-OP SUP	789JUNE21	06/14/2021		92.42	76.64
CUMBY TELEPHONE CO-O	09	2021 010-511-420	TELEPHONE	CC-TELE	8208JUNE21	06/14/2021		44.72	30.85
ATMOS ENERGY	09	2021 010-511-441	GAS	CC-GAS	6005JUNE21	06/14/2021		85.78	34.52
CITY OF COOPER	09	2021 010-511-442	WATER	CC-WATER	88JUNE21	06/14/2021		127.83	13.33

TOTAL CIVIC CENTER 350.75

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATTIC GAS	09	2021 010-550-330	GAS & OIL	CONS-GAS & OIL	53JUNE21-01	06/14/2021		140.90	64.40
AT&T MOBILITY	09	2021 010-550-421	CELL PHONE	CONS-CELL	1876JUNE21	06/14/2021		84.29	35.06
TOTAL CONSTABLE								225.19	

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KYLE JONES MD TX&OK	09	2021 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00073797-00	06/14/2021		220.00	80.49
CPI IMAGING	09	2021 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV95092	06/14/2021		33.00	41.22
HWY 24 LUMBER & FEED	09	2021 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	1203JUNE21	06/14/2021		8.36	41.22
LATSONS	09	2021 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	125010	06/14/2021		139.96	54.17
AUTOMATIC GAS	09	2021 010-560-330	GAS & OIL	S/O-GAS & OIL	53JUNE21-01	06/14/2021		880.45	42.39
CENTURYLINK	09	2021 010-560-420	TELEPHONE	S/O-TELE	V060100352	06/14/2021		64.58	31.73
CUMBY TELEPHONE CO-O	09	2021 010-560-420	TELEPHONE	S/O-TELE	8205JUNE21	06/14/2021		728.29	82.02
AT&T MOBILITY	09	2021 010-560-421	CELL PHONE	S/O-CELL	1876JUNE21	06/14/2021		679.94	82.02
COOPER PARTS PLUS	09	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614JUNE21-05	06/14/2021		221.47	55.36
JT SERVICES	09	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424JUNE21-0	06/14/2021		68.00	55.36
TAX A/C DAWN STEWART	09	2021 010-560-492	REGISTRATIONS & I	S/O-REG & INSPECT	747JUNE21-01	06/14/2021		7.50	30.88

TOTAL SHERIFF

5,051.55

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUPPLY WORKS	09	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	618145999	06/14/2021		35.10	26.40
BEN E KEITH - DFW	09	2021 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10163125	06/14/2021		496.01	24.54
BEN E KEITH - DFW	09	2021 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10132936	06/14/2021		885.74	24.54
DANNY PICKERING	09	2021 010-561-352	REPAIRS	JAIL-REPAIRS	0568	06/14/2021		125.00	50.85
CODY DRUG	09	2021 010-561-391	PRISONER MEDICAL	JAIL-INMATE MED	1549JUNE21-0	06/14/2021		35.20	26.38
CODY DRUG	09	2021 010-561-391	PRISONER MEDICAL	JAIL-INMATE MED	1549JUNE21-3	06/14/2021		8.16	26.38
CODY DRUG	09	2021 010-561-391	PRISONER MEDICAL	JAIL-INMATE MED	1549JUNE21-0	06/14/2021		36.65	26.38
TEXAS DEPT OF STATE	09	2021 010-561-410	ADMINISTRATION FE	JAIL-ADMIN FEES	773JUNE21	06/14/2021		150.00	16.67--*
TEXAS DEPARTMENT OF	09	2021 010-561-410	ADMINISTRATION FE	JAIL-ADMIN FEES	1127JUNE21	06/14/2021		200.00	16.67--*
CITY OF COOPER	09	2021 010-561-442	WATER	JAIL-WATER	502JUNE21	06/14/2021		366.98	18.37

TOTAL JAIL

2,338.84

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GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 13

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	09	2021 010-570-103	JUVENILE PROBATIO	JUV PROBATION	362JUNE21	06/14/2021		1,173.96	24.99
TOTAL JUVENILE PROBATION								1,173.96	

06/11/2021 12:04:23

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 14

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	09	2021 010-582-420	CELL PHONE	EMS-CELL	1876JUNE21	06/14/2021		266.40	42.28
TOTAL EMERGENCY MANAGEMEN								266.40	

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	09	2021 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	71840	06/14/2021		1,059.00	25.00
COMMUNITY HEALTH SER	09	2021 010-630-405	HEALTH CARE SERVI	INDG-CARE SERV	141JUNE21-01	06/14/2021		80.00	79.13
HUNT REGIONAL COMMUN	09	2021 010-630-405	HEALTH CARE SERVI	INDG-CARE SERV	373JUNE21-01	06/14/2021		248.75	79.13
PRMC HEALTHCARE GROU	09	2021 010-630-405	HEALTH CARE SERVI	INDG-CARE SERV	645JUNE21-01	06/14/2021		42.99	79.13
CODY DRUG	09	2021 010-630-405	HEALTH CARE SERVI	INDG-CARE SERV	1549JUNE21-0	06/14/2021		1,945.22	79.13

TOTAL INDIGENT HEALTH CAR 3,375.96

06/11/2021 12:04:23

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 16

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS ASSOCIATION OF	09	2021	010-650-482	LIBRARY INSURANCE	LIBRARY-INS	32061	06/14/2021	2,426.00	142.60-*
TOTAL LIBRARY								2,426.00	

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KARA LACEY	09	2021 010-665-334	4-H ACTIVITIES	AG-4HACTIVITY	1977JUNE21-0	06/14/2021		58.10	82.19
KARA LACEY	09	2021 010-665-428	CEA-AG/TRAVEL	CEA-AG TRAVEL	1977JUNE21-0	06/14/2021		220.31	91.49
COOPER REVIEW INC.	09	2021 010-665-429	EDUCATION/TRAVEL	AG-EDU/TRAVEL	681JUNE21-01	06/14/2021		96.00	90.40

TOTAL AG EXTENSION 374.41

GENERAL FUND

FUND TOTAL

102,774.88

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	102,774.83
021	ROAD & BRIDGE PCT#1	2,383.83
022	ROAD & BRIDGE PCT#2	8,974.47
023	ROAD & BRIDGE PCT#3	8,569.38
024	ROAD & BRIDGE PCT#4	927.85
039	JP TECHNOLOGY FUND	38.58

TOTAL OF ALL FUNDS

123,668.99

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

DATE:

10-14-2021

- JASON MURRAY
- MORGAN HANKE
- JIMMY SWEEP
- BOBBY ASHTILL
- MARK BRANTLEY
- BRADIE REIN

[Handwritten signatures and initials over the list of names]

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	09	2021 021-621-342	TIN HORNS	PCT 1- TINHORNS	SO-2111146	06/01/2021	06/14/2021		971.10
COOPER PARTS PLUS	09	2021 021-621-352	REPAIRS	PCT 1- REPAIRS	614JUNE21-01	06/02/2021	06/14/2021		30.61
COOPER PARTS PLUS	09	2021 021-621-330	GAS & OIL	PCT 1- GAS & OIL	614JUNE21-01	06/02/2021	06/14/2021		51.38
COOPER PARTS PLUS	09	2021 021-621-310	SHOP SUPPLIES	PCT 1- SHOP SUP	614JUNE21-01	06/02/2021	06/14/2021		12.99
COUNTY WASTE COLLECT	09	2021 021-621-460	RENTS & LEASES	PCT 1- RENTS & LEAS	15000048	06/01/2021	06/14/2021		29.04
DELTA COUNTY WATER	09	2021 021-621-442	WATER	PCT 1- WATER	561JUNE21	06/01/2021	06/14/2021		20.00
KROGMAN SAND & GRACV	09	2021 021-621-340	ROAD OIL & ROCK	PCT 1- RD OIL & ROC	78855	06/04/2021	06/14/2021		970.00
LAMAR ELECTRIC COOPE	09	2021 021-621-440	ELECTRICITY	PCT 1- ELEC	1400JUNE21	06/04/2021	06/14/2021		43.71
PARIS ALERTNATOR & S	09	2021 021-621-352	REPAIRS	PCT 1- REPAIRS	469708	06/04/2021	06/14/2021		120.00
TEXAS ASSOCIATION OF	09	2021 021-621-482	INSURANCE	PCT 1- INS	32061	06/01/2021	06/14/2021		135.00

2,383.83

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	102,774.88
021	ROAD & BRIDGE PCT#1	2,383.83
022	ROAD & BRIDGE PCT#2	8,974.47
023	ROAD & BRIDGE PCT#3	8,569.38
024	ROAD & BRIDGE PCT#4	927.85
039	JP TECHNOLOGY FUND	38.58
TOTAL OF ALL FUNDS		123,668.99

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONERS CORP.

JASON MURRAY
 MORGAN BAKER
 JIMMY DWYER
 BOBBY LOTTILL
 MARK BRANTLEY
 DENNIS HOTT

DATE: 6-14-2021
[Signature]
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[Signature]

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	09	2021 022-622-352	REPAIRS	PCT 2 - REPAIRS	614JUNE21-02	06/02/2021	06/14/2021		634.04
COOPER PARTS PLUS	09	2021 022-622-310	SHOP SUPPLIES	PCT 2 - SHOP SUP	614JUNE21-02	06/02/2021	06/14/2021		186.39
COOPER PARTS PLUS	09	2021 022-622-330	GAS & OIL	PCT 2 - GAS & OIL	614JUNE21-02	06/02/2021	06/14/2021		85.48
FIX & FEED	09	2021 022-622-352	REPAIRS	PCT 2 - REPAIRS	289JUNE21	06/01/2021	06/14/2021		13.32
HOPE CONCRETE COMPAN	09	2021 022-333-300	UNFORESEEN GRANT	GRANT REV-CTIF	9003551	06/02/2021	06/14/2021		840.00
HOPE CONCRETE COMPAN	09	2021 022-333-300	UNFORESEEN GRANT	GRANT REV-CTIF	9003543	06/02/2021	06/14/2021		1,080.00
HOPE CONCRETE COMPAN	09	2021 022-622-352	REPAIRS	PCT 2 - REPAIRS	800JUNE21	06/02/2021	06/14/2021		11.70
HWY 24 LUMBER & FEED	09	2021 022-622-340	ROAD OIL & ROCK	PCT 2 - RD OIL & ROC	180411	06/04/2021	06/14/2021		5,269.71
RICHARD DRAKE CONSTR	09	2021 022-622-482	INSURANCE	PCT2 - INS	32061	06/01/2021	06/14/2021		158.00
TEXAS ASSOCIATION OF	09	2021 022-622-482	INSURANCE	PCT 2 - REPAIRS	8856	06/04/2021	06/14/2021		653.62
TOPLINE HYDRAULICS I	09	2021 022-622-352	REPAIRS	PCT 2 - REPAIRS	189JUNE21	06/01/2021	06/14/2021		42.21
WEST DELTA W S C	09	2021 022-622-442	WATER	PCT 2 - WATER					

8,974.47

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	102,774.88
021	ROAD & BRIDGE PCT#1	2,383.83
022	ROAD & BRIDGE PCT#2	8,974.47
023	ROAD & BRIDGE PCT#3	8,569.38
024	ROAD & BRIDGE PCT#4	927.85
039	JP TECHNOLOGY FUND	38.58
TOTAL OF ALL FUNDS		123,668.99

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

JASON MURRAY
 MORGAN BAKER
 JIMMY EWING
 BOBBY ASBELL
 MARK BRANTLEY
 DEBRAE RUTR

DATE:

6-14-2021

Jason Murray
Morgan Baker
Jimmy Ewing
Bobby Asbell
Mark Brantley
Debrae Rutr

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	09	2021 024-624-352	REPAIRS	PCT 4- REPAIRS	614JUNE21-04	06/02/2021	06/14/2021		333.47
COOPER PARTS PLUS	09	2021 024-624-330	GAS & OIL	PCT 4- GAS & OIL	614JUNE21-04	06/02/2021	06/14/2021		38.58
DELTA COUNTY WATER	09	2021 024-624-442	WATER	PCT 4- WATER	108JUNE21	06/01/2021	06/14/2021		20.00
HWY 24 LUMBER & FEED	09	2021 024-624-352	REPAIRS	PCT 4- REPAIRS	613JUNE21	06/02/2021	06/14/2021		17.00
SANSOM TRUCK PARTS &	09	2021 024-624-352	REPAIRS	PCT 4- REPAIRS	703JUNE21-01	06/01/2021	06/14/2021		28.80
TEXAS ASSOCIATION OF	09	2021 024-624-482	INSURANCE	PCT 4- INS	32061	06/01/2021	06/14/2021		490.00

927.85

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	102,774.38
021	ROAD & BRIDGE PCT#1	2,383.83
022	ROAD & BRIDGE PCT#2	8,974.47
023	ROAD & BRIDGE PCT#3	8,569.38
024	ROAD & BRIDGE PCT#4	927.85
039	JP TECHNOLOGY FUND	38.58
TOTAL OF ALL FUNDS		123,668.99

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

- JASON MURRAY
- MORGAN HARKER
- JIMMY SWEAT
- BOBBY ASHTON
- MARK BRANTLEY
- DEBBIE HOTE

DATE:

6-14-2021

Jason Murray
Morgan Harker
Jimmy Sweat
Bobby Ashton
Mark Brantley
Debbie Hote

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CO-OPERATIVE GIN CO	09	2021 023-623-352	REPAIRS	PCT 3 - REPAIRS	135JUNE21	06/03/2021	06/14/2021			131.55
CO-OPERATIVE GIN CO	09	2021 023-623-330	GAS & OIL	PCT 3 - GAS & OIL	135JUNE21	06/03/2021	06/14/2021			3,024.00
COOPER PARTS PLUS	09	2021 023-623-330	GAS & OIL	PCT 3 - GAS & OIL	614JUNE21-03	06/02/2021	06/14/2021			255.05
COOPER PARTS PLUS	09	2021 023-623-352	REPAIRS	PCT 3 - REPAIRS	614JUNE21-03	06/02/2021	06/14/2021			68.10
DELTA COUNTY WATER	09	2021 023-623-442	WATER	PCT 3 - WATER	1151JUNE21	06/01/2021	06/14/2021			20.00
HONEY GROVE GRAIN & FEED	09	2021 023-623-352	REPAIRS	PCT 3 - REPAIRS	819110	06/04/2021	06/14/2021			30.30
HWY 24 LUMBER & FEED	09	2021 023-623-352	REPAIRS	PCT 3 - REPAIRS	615JUNE21	06/02/2021	06/14/2021			3.98
PEOPLES TELEPHONE CO	09	2021 023-623-420	TELEPHONE	PCT 3 - TELE	730JUNE21	06/01/2021	06/14/2021			55.66
RICHARD DRAKE CONSTR	09	2021 023-623-340	ROAD OIL & ROCK	PCT 3 - RD OIL & ROC	180430	06/08/2021	06/14/2021			4,720.74
TEXAS ASSOCIATION OF	09	2021 023-623-482	INSURANCE	PCT 3 - INS	32061	06/01/2021	06/14/2021			260.00

8,569.38

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	PCT#	DISBURSEMENTS
010	GENERAL FUND		102,774.88
021	ROAD & BRIDGE	PCT#1	2,383.83
022	ROAD & BRIDGE	PCT#2	8,974.47
023	ROAD & BRIDGE	PCT#3	8,569.38
024	ROAD & BRIDGE	PCT#4	927.85
039	JP TECHNOLOGY FUND		38.58
TOTAL OF ALL FUNDS			123,668.99

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

- JASON MURRAY
- HORGEN BAKER
- CLEMY SWEAT
- BOBBY ADLILL
- MARK BRANTLEY
- DEBBIE HITE

DATE:

6-14-2021

Jason Murray
Horgen Baker
Clemy Sweat
Bobby Adlill
Mark Brantley
Debbie Hite

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

7

ALL RECORDS FROM 06/14/2021 TO 06/14/2021 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	09 2021 039-455-310	OPERATING SUPPLI	JP TECH- OP SUP	INV94972	06/04/2021	06/14/2021		38.58
								38.58

TOTAL PAYABLES

123,668.99