

**May 10, 2021**

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

SCHEDULE OF BILLS BY FUND




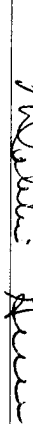
FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,874.62
021	ROAD & BRIDGE PCT#1	4,126.40
022	ROAD & BRIDGE PCT#2	2,928.97
023	ROAD & BRIDGE PCT#3	796.36
024	ROAD & BRIDGE PCT#4	4,932.71
026	LATERAL ROAD # 2	469.98
030	RECORDS MANAGEMENT	1,235.06
032	PRESERVATION	1,235.07
039	JP TECHNOLOGY FUND	744.00
<b>TOTAL OF ALL FUNDS</b>		<b>79,343.17</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:

5-10-2021

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	08	2021	010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	05/04/2021	05/10/2021		18.00
ACCOUNTING OFFICE-ED	08	2021	010-560-490	EDOC PROGRAM	S/O EDOC-PRO	05/07/2021	05/10/2021		4,125.00
ALLIANCE DOCUMENT SH	08	2021	010-409-440	MISCELLANEOUS	NON DEPT-MISC SHRED	05/04/2021	05/10/2021		49.95
ARNOLD INFOTECH, LLC	08	2021	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MIAN	05/04/2021	05/10/2021		173.00
ARNOLD INFOTECH, LLC	08	2021	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	05/04/2021	05/10/2021		74.50
AT&T MOBILITY	08	2021	010-560-421	CELL PHONE	S/O-CELL PHONES	05/04/2021	05/10/2021		316.82
AT&T MOBILITY	08	2021	010-455-421	CELL PHONE	JP-CELL	05/04/2021	05/10/2021		266.40
AT&T MOBILITY	08	2021	010-550-421	CELL PHONE	CONS-CELL PHONE	05/04/2021	05/10/2021		266.40
AT&T MOBILITY	08	2021	010-582-420	CELL PHONE	EMS-CELL PHONE	05/04/2021	05/10/2021		45.30
AT&T MOBILITY	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	05/04/2021	05/10/2021		45.30
AT&T MOBILITY	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	05/04/2021	05/10/2021		117.14
AT&T MOBILITY	08	2021	010-511-441	GAS	CC-GAS	05/05/2021	05/10/2021		1,171.36
BEN E KEITH - DFW	08	2021	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	05/06/2021	05/10/2021		83.02
CHRISTUS HOPKINS HEA	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/05/2021	05/10/2021		36,974.56
CITY OF COOPER	08	2021	010-409-550	GRANTS	NON DEPT-GRANTS REF	05/05/2021	05/10/2021		300.00
CLAY JOHNSON LAW, P.	08	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	05/04/2021	05/10/2021		303.41
COMMUNITY HEALTH SER	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/06/2021	05/10/2021		360.00
COMMUNITY HEALTH SER	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/06/2021	05/10/2021		29.34
COMMUNITY HEALTH SER	08	2021	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	05/04/2021	05/10/2021		44.72
COOPER PARTS PLUS	08	2021	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	05/04/2021	05/10/2021		29.34
CUMBY TELEPHONE CO-O	08	2021	010-511-420	TELEPHONE	CC-TELE	05/04/2021	05/10/2021		912.25
CUMBY TELEPHONE CO-O	08	2021	010-409-420	TELEPHONE	CRT HOUSE-TELE	05/04/2021	05/10/2021		780.29
CUMBY TELEPHONE CO-O	08	2021	010-560-420	TELEPHONE	S/O-TELE	05/05/2021	05/10/2021		7.58
DELTA SUPER MARKET	08	2021	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	05/05/2021	05/10/2021		3,701.51
GRAVES, HUMPHRIES, ST	08	2021	010-455-403	PC30	JP-PC30	05/05/2021	05/10/2021		1,226.71
HOPKINS COUNTY TREAS	08	2021	010-435-112	8TH DISTRICT COU	8TH DIST CRT	05/04/2021	05/10/2021		1,477.29
HOPKINS COUNTY TREAS	08	2021	010-435-450	ADULT/JUV PROBAT	ADULT/JUV BUILD	05/04/2021	05/10/2021		1,173.96
HOPKINS COUNTY TREAS	08	2021	010-570-103	JUVENILE PROBAT	JUV PROB	05/04/2021	05/10/2021		3,624.83
HOPKINS COUNTY TREAS	08	2021	010-435-409	DISTRICT ATTORNE	DIST ATT	05/04/2021	05/10/2021		50.21
HOPKINS COUNTY TREAS	08	2021	010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	05/06/2021	05/10/2021		1,970.06
HUNT REGIONAL COMMUN	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/05/2021	05/10/2021		2.99
HUNT REGIONAL COMMUN	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/05/2021	05/10/2021		1,059.00
INDIGENT HEALTHCARE	08	2021	010-561-352	REPAIRS	JAIL-REPAIRS	05/04/2021	05/10/2021		28.00
INDIGENT HEALTHCARE	08	2021	010-560-454	VEHICLE REPAIRS	INDG-HLTH SERV	05/04/2021	05/10/2021		68.00
JANA ATCHISON RUSHIN	08	2021	010-435-400	PROFESSIONAL FEE	S/O-REPAIR	05/05/2021	05/10/2021		105.01
JT SERVICES	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/06/2021	05/10/2021		74.06
LABORATORY CORP OF A	08	2021	010-475-310	OPERATING SUPPLI	CNTY ATT-OP SUP	05/04/2021	05/10/2021		8.00
LATSONS	08	2021	010-475-310	OPERATING SUPPLI	CNTY ATT-OTHER	05/04/2021	05/10/2021		82.06
LATSONS	08	2021	010-475-310	OPERATING SUPPLI	CNTY ATT-OTHER	05/04/2021	05/10/2021		311.98
LATSONS	08	2021	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	05/05/2021	05/10/2021		1,611.00
LATSONS	08	2021	010-409-310	OFFICE SUPPLIES	S/O-OFF SUP	05/05/2021	05/10/2021		250.00
LAURA A HUGHES	08	2021	010-425-400	PROFESSIONAL SER	DIST CRT-PRO FEES	05/04/2021	05/10/2021		300.00
LAW FIRM OF C. DON C	08	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	05/04/2021	05/10/2021		2.00
LAW OFFICE OF RACHEL	08	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	05/05/2021	05/10/2021		133.12
NETDATA	08	2021	010-455-402	I TICKET	JP-TICKET	05/06/2021	05/10/2021		50.00
NEURO IR OF EAST TEX	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/04/2021	05/10/2021		50.00
OLD REPUBLIC SURETY	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-MISC BOND	05/04/2021	05/10/2021		50.00
OLD REPUBLIC SURETY	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-MISC BOND	05/04/2021	05/10/2021		42.99
PRMG HEALTHCARE GROU	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/06/2021	05/10/2021		7.50
PRMG HEALTHCARE GROU	08	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	05/06/2021	05/10/2021		7.50
RAK A/C DAWN STEWART	08	2021	010-550-492	REGISTRATIONS &	CONS- REG & INSPECT	05/04/2021	05/10/2021		62,874.62

62,874.62

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
LATSONS	08	2021	010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	05/10/2021		82.06	40.38
CUMBY TELEPHONE CO-O	08	2021	010-409-420	TELEPHONE	CRT HOUSE-TELE	05/10/2021		912.25	33.00
COOPER REVIEW INC.	08	2021	010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	05/10/2021		18.00	55.08
ARNOLD INFOTECH, LLC	08	2021	010-409-452	COMPUTER MAINTENNA	NON DEPT-COMP MIAN	05/10/2021		173.00	24.90
ALLIANCE DOCUMENT SH	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRED	05/10/2021		49.95	815.42*
AT&T MOBILITY	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	05/10/2021		45.30	815.42*
OLD REPUBLIC SURETY	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-MISC BOND	05/10/2021		50.00	815.42*
OLD REPUBLIC SURETY	08	2021	010-409-490	MISCELLANEOUS	NON DEPT-MISC BOND	05/10/2021		50.00	815.42*
CITY OF COOPER	08	2021	010-409-550	GRANTS	NON DEPT-GRANTS REF	05/10/2021		36,974.56	40.22
TOTAL NON-DEPARTMENTAL								38,355.12	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LAURA A HUGHES	08	2021 010-425-400	PROFESSIONAL SERV	CNTY CRT-PRO FEES	1137MAY21-01	05/10/2021		1,611.00	30.92
TOTAL COUNTY COURT								1,611.00	

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	08	2021 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362MAY21	05/10/2021		50.21	33.16
HOPKINS COUNTY TREAS	08	2021 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362MAY21	05/10/2021		226.71	33.33
HOPKINS COUNTY TREAS	08	2021 010-435-112	PROFESSIONAL FEES	DIST CRT-PRO	2021-8	05/10/2021		28.00	36.78
JANA ATCHISON RUSHIN	08	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1739MAY21-01	05/10/2021		250.00	36.78
LAW FIRM OF C. DON C	08	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1768MAY21-01	05/10/2021		300.00	36.78
CLAY JOHNSON LAW, P.	08	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO	1906MAY21-01	05/10/2021		300.00	36.78
LAW OFFICE OF RACHEL	08	2021 010-435-409	PROFESSIONAL FEES	DIST CRT-PRO	362MAY21	05/10/2021		624.83	30.12
HOPKINS COUNTY TREAS	08	2021 010-435-409	DISTRICT ATTORNEY	DIST ATT	362MAY21	05/10/2021		477.29	33.32
HOPKINS COUNTY TREAS	08	2021 010-435-450	ADULT/JUV PROBATI	ADULT/JUV BUILD					
TOTAL DISTRICT COURT								6,257.04	

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA GRAVES, HUMPHRIES, ST AT&T MOBILITY	08	2021 010-455-402	I TICKET	JP-TICKET	966MAY21	05/10/2021		2.00	79.00
	08	2021 010-455-403	PC30	JP-PC30	1474MAY21	05/10/2021		3,701.51	44.09
	08	2021 010-455-421	CELL PHONE	JP-CELL	1876MAY21	05/10/2021		266.40	50.67
TOTAL JUSTICE OF PEACE								3,969.91	

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	08	2021 010-475-310	OPERATING SUPPLIE	CNTY ATT-OP SUP	33084	05/10/2021		74.06	.00
LATSONS	08	2021 010-475-490	OTHER	CNTY ATT-OTHER	33084	05/10/2021		8.00	.00
TOTAL COUNTY ATTORNEY								82.06	



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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE	08	2021 010-511-420	TELEPHONE	CC-TELE	8208MAY21	05/10/2021		44.72	38.53
ATMOS ENERGY	08	2021 010-511-441	GAS	CC-GAS	6005MAY21	05/10/2021		117.14	37.79
TOTAL CIVIC CENTER								161.86	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY TAX A/C DAWN STEWART	08	2021 010-550-421	CELL PHONE REGISTRATIONS & I	CONS-CELL PHONE REG & INSPCT	1876MAY21	05/10/2021		266.40	50.67
	08	2021 010-550-492	REGISTRATIONS & I	CONS- REG & INSPCT	747MAY21-02	05/10/2021		7.50	48.28
TOTAL CONSTABLE								273.90	

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	08	2021 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	124596	05/10/2021		311.98	57.04
ACCOUNTING OFFICE-ED	08	2021 010-560-401	EDOC PROGRAM	S/O EDOC-PRO	5MAY21	05/10/2021		4,125.00	39.00
CUMBY TELEPHONE CO-O	08	2021 010-560-420	TELEPHONE	S/O-TELE	8205MAY21	05/10/2021		780.29	39.89
AT&T MOBILITY	08	2021 010-560-421	CELL PHONE	S/O-CELL PHONES	1876MAY21	05/10/2021		316.82	94.29
COOPER PARTS PLUS	08	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614MAY21-05	05/10/2021		29.34	57.88
JT SERVICES	08	2021 010-560-454	VEHICLE REPAIRS	S/O-REPAIR	1424MAY21-01	05/10/2021		68.00	57.88
<b>TOTAL SHERIFF</b>								<b>5,631.43</b>	

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	08	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12705	05/10/2021		74.50	35.79
BEN E KEITH - DFW	08	2021 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10071600	05/10/2021		1,171.36	30.96
DELTA SUPER MARKET	08	2021 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922MAY21-01	05/10/2021		7.58	30.96
HMY 24 LUMBER & FEED	08	2021 010-561-352	REPAIRS	JAIL-REPAIRS	44MAY21	05/10/2021		2.99	52.10
TOTAL JAIL								1,256.43	

05/07/2021 11:09:33

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	08	2021 010-570-103	JUVENILE PROBATIO	JUV PROB	362MAY21	05/10/2021		1,173.96	33.33
TOTAL JUVENILE PROBATION								1,173.96	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	08 2021	010-582-420 CELL PHONE	EMS-CELL PHONE	1876MAY21	05/10/2021		45.30	91.61
TOTAL EMERGENCY MANAGEMEN							45.30	

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	08	2021 010-630-403	INDIGENT HEALTH P	INDG-HLTH SERV	71678	05/10/2021		1,059.00	33.33
COMMUNITY HEALTH SER	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	141MAY21	05/10/2021		360.00	82.38
HUNT REGIONAL COMMUN	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	373MAY21	05/10/2021		1,970.06	82.38
LABORATORY CORP OF A	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	465MAY21	05/10/2021		105.01	82.38
PRMG HEALTHCARE GROU	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	645MAY21	05/10/2021		42.99	82.38
CODY DRUG	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	1549MAY21	05/10/2021		303.41	82.38
CHRISTUS HOPKINS HEA	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	1562MAY21	05/10/2021		83.02	82.38
CHRISTUS HOPKINS HEA	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	1822MAY21	05/10/2021		133.12	82.38
NEURO IR OF EAST TEX	08	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO					

TOTAL INDIGENT HEALTH CAR 4,056.61

GENERAL FUND FUND TOTAL 62,874.62

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,874.62
021	ROAD & BRIDGE PCT#1	4,126.40
022	ROAD & BRIDGE PCT#2	2,928.97
023	ROAD & BRIDGE PCT#3	796.36
024	ROAD & BRIDGE PCT#4	4,932.71
026	LATERAL ROAD # 2	469.98
030	RECORDS MANAGEMENT	1,235.06
032	PRESERVATION	1,235.07
039	JP TECHNOLOGY FUND	744.00
<b>TOTAL OF ALL FUNDS</b>		<b>79,343.17</b>

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

DATE: 5-10-2021

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

*[Handwritten signatures and initials over the printed names]*



ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	08	2021	021-621-330 GAS & OIL	PCT 1- GAS & OIL	614MAY21-01	05/04/2021	05/10/2021		59.07
COOPER PARTS PLUS	08	2021	021-621-352 REPAIRS	PCT 1- REPAIRS	614MAY21-01	05/04/2021	05/10/2021		44.37
COUNTY WASTE COLLECT	08	2021	021-621-460 RENTALS & LEASES	PCT 1- RENTALS & LEAS	140000047	05/04/2021	05/10/2021		21.55
DELTA COUNTY WATER	08	2021	021-621-442 WATER	PCT 1- WATER	561MAY21	05/04/2021	05/10/2021		20.00
KROGMAN SAND & GRACY	08	2021	021-621-340 ROAD OIL & ROCK	PCT 1- RD OIL & RCK	1409MAY21	05/06/2021	05/10/2021		1,940.00
SANITATION SOLUTIONS	08	2021	021-621-460 RENTALS & LEASES	PCT 1- RENTALS & LEAS	3424581	05/04/2021	05/10/2021		1,087.12
UNITED AG & TURF	08	2021	021-621-352 REPAIRS	PCT 1- REPAIRS	11403172	05/05/2021	05/10/2021		110.29
WESTLEY WALKER	08	2021	021-621-352 REPAIRS	PCT 1- PARTS	861MAY21-01	05/04/2021	05/10/2021		194.00
WESTLEY WALKER	08	2021	021-621-352 REPAIRS	PCT 1- LABOR	861MAY21-01	05/04/2021	05/10/2021		650.00

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4,126.40

SCHEDULE OF BILLS BY FUND





FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,874.62
021	ROAD & BRIDGE PCT#1	4,126.40
022	ROAD & BRIDGE PCT#2	2,928.97
023	ROAD & BRIDGE PCT#3	796.36
024	ROAD & BRIDGE PCT#4	4,932.71
026	LATERAL ROAD # 2	469.98
030	RECORDS MANAGEMENT	1,235.06
032	PRESERVATION	1,235.07
039	JP TECHNOLOGY FUND	744.00
<b>TOTAL OF ALL FUNDS</b>		<b>79,343.17</b>

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

DATE:

5-10-2021

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

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	08	2021	022-622-330 GAS & OIL	PCT 2- GAS & OIL	9955	05/04/2021	05/10/2021		1,451.40
AUTOMATIC GAS	08	2021	022-622-330 GAS & OIL	PCT 2- GAS & OIL	9961	05/05/2021	05/10/2021		119.95
COOPER PARTS PLUS	08	2021	022-622-352 REPAIRS	PCT 2- REPAIRS	614MAY21-02	05/04/2021	05/10/2021		597.42
COOPER PARTS PLUS	08	2021	022-622-310 SHOP SUPPLIES	PCT 2- SHOP SUP	614MAY21-02	05/04/2021	05/10/2021		42.56
COOPER PARTS PLUS	08	2021	022-622-330 GAS & OIL	PCT 2- GAS & OIL	614MAY21-02	05/04/2021	05/10/2021		164.64
HWY 24 LUMBER & FEED	08	2021	022-622-352 REPAIRS	PCT 2- REPAIRS	800MAY21	05/04/2021	05/10/2021		20.83
TOPLINE HYDRAULICS I	08	2021	022-622-352 REPAIRS	PCT 2- REPAIRS	8784	05/04/2021	05/10/2021		464.08
WELDING STORE, THE	08	2021	022-622-343 CHEMICALS	PCT 2- CHEMICALS	00076111	05/04/2021	05/10/2021		25.88
WEST DELTA W S C	08	2021	022-622-442 WATER	PCT 2- WATER	189MAY21	05/04/2021	05/10/2021		42.21

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2,928.97


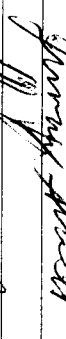




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,874.62
021	ROAD & BRIDGE PCT#1	4,126.40
022	ROAD & BRIDGE PCT#2	2,928.97
023	ROAD & BRIDGE PCT#3	2,796.36
024	ROAD & BRIDGE PCT#4	4,932.71
026	LATERAL ROAD # 2	469.98
030	RECORDS MANAGEMENT	1,235.06
032	PRESERVATION	1,235.07
039	JP TECHNOLOGY FUND	744.00
<b>TOTAL OF ALL FUNDS</b>		<b>79,343.17</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: 5-10-2021

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	08	2021	023-623-310	SHOP SUPPLIES	PCT 3 - SHOP SUP	24MAY21	05/04/2021	05/10/2021	28.40
ALLEN'S AUTO PARTS	08	2021	023-623-352	REPAIRS	PCT 3 - REPAIRS	24MAY21	05/04/2021	05/10/2021	108.98
COOPER PARTS PLUS	08	2021	023-623-352	REPAIRS	PCT 3 - REPAIRS	614MAY21-03	05/04/2021	05/10/2021	105.78
DELTA COUNTY WATER	08	2021	023-623-442	WATER	PCT3 WATER	1151MAY21	05/04/2021	05/10/2021	29.05
HWY 24 LUMBER & FEED	08	2021	023-623-310	SHOP SUPPLIES	PCT 3 - SHOP SUP	615MAY21	05/04/2021	05/10/2021	12.99
PEOPLES TELEPHONE CO	08	2021	023-623-420	TELEPHONE	PCT 3 - TELE	7301MAY21	05/04/2021	05/10/2021	53.66
TAX A/C DAWN STEWART	08	2021	023-623-492	REGISTRATIONS &	PCT 3 - REG & INSPCT	747MAY21-01	05/04/2021	05/10/2021	15.00
UNITED AG & TURF	08	2021	023-623-352	REPAIRS	PCT 3 - REPAIRS	1712MAY21	05/05/2021	05/10/2021	440.50

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796.36

SCHEDULE OF BILLS BY FUND







FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	62,874.62
022	ROAD & BRIDGE PCT#2	4,126.40
023	ROAD & BRIDGE PCT#3	2,928.97
024	ROAD & BRIDGE PCT#4	4,796.36
026	LATERAL ROAD # 2	4,932.71
030	RECORDS MANAGEMENT	469.98
032	PRESERVATION	1,235.06
039	JP TECHNOLOGY FUND	1,235.07
	TOTAL OF ALL FUNDS	744.00
		79,343.17

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

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- DEBBIE HUIE

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	08	2021 024-6224-330	GAS & OIL	PCT 4- GAS & OIL	53MAY21-01	05/04/2021	05/10/2021		514.69
COOPER PARTS PLUS	08	2021 024-6224-352	REPAIRS	PCT 4- REPAIRS	614MAY21-04	05/04/2021	05/10/2021		348.47
DAKOTA WRIGHT	08	2021 024-6224-352	REPAIRS	PCT 4- REPAIRS	1774MAY21-01	05/04/2021	05/10/2021		800.00
DELTA COUNTY WATER	08	2021 024-6224-442	WATER	PCT 4- WATER	108MAY21	05/04/2021	05/10/2021		20.00
HWY 24 LUMBER & FEED	08	2021 024-6224-352	REPAIRS	PCT 4- REPAIRS	613MAY21	05/04/2021	05/10/2021		5.99
RAY'S USED EQUIPMENT	08	2021 024-6224-352	REPAIRS	PCT 4- REPAIRS	42803	05/06/2021	05/10/2021		2,700.00
SANITATION SOLUTIONS	08	2021 024-6224-460	RENTS & LEASES	PCT 4- RENTS & LEAS	3424581	05/04/2021	05/10/2021		543.56

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**4,932.71**

SCHEDULE OF BILLS BY FUND





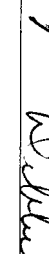

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,874.62
021	ROAD & BRIDGE PCT#1	4,126.40
022	ROAD & BRIDGE PCT#2	2,928.97
023	ROAD & BRIDGE PCT#3	796.36
024	ROAD & BRIDGE PCT#4	4,932.71
026	LATERAL ROAD # 2	469.98
030	RECORDS MANAGEMENT	1,235.06
032	PRESERVATION	1,235.07
039	JP TECHNOLOGY FUND	744.00
TOTAL OF ALL FUNDS		79,343.17

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

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ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	08	2021 030-403-310	OPERATING SUPPLI	RECS MAN- OP SUP	066494	05/04/2021	05/10/2021		143.83
SCOTT MERRIMAN INC	08	2021 030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	066979	05/04/2021	05/10/2021		456.02
SCOTT MERRIMAN INC	08	2021 030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	066477	05/04/2021	05/10/2021		323.31
SCOTT MERRIMAN INC	08	2021 030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	066349	05/04/2021	05/10/2021		311.90

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 1,235.06

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,874.62
021	ROAD & BRIDGE PCT#1	4,126.40
022	ROAD & BRIDGE PCT#2	2,928.97
023	ROAD & BRIDGE PCT#3	2,796.36
024	ROAD & BRIDGE PCT#4	4,932.71
026	LATERAL ROAD # 2	469.98
030	RECORDS MANAGEMENT	1,235.06
032	PRESERVATION	1,235.07
039	JP TECHNOLOGY FUND	744.00
TOTAL OF ALL FUNDS		79,343.17

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

DATE:

5-10-2021

JASON MURRAY  
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 MARK BRANTLEY  
 DEBBIE HUIE

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

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	08	2021 032-450-310	OPERATING SUPPLI	PRES-OP SUP	066494	05/04/2021	05/10/2021		143.83
SCOTT MERRIMAN INC	08	2021 032-450-310	OPERATING SUPPLI	PRES-OP SUP	066979	05/04/2021	05/10/2021		456.02
SCOTT MERRIMAN INC	08	2021 032-450-310	OPERATING SUPPLI	PRES-OP SUP	066477	05/04/2021	05/10/2021		323.31
SCOTT MERRIMAN INC	08	2021 032-450-310	OPERATING SUPPLI	PRES-OP SUP	066349	05/04/2021	05/10/2021		311.91

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1,235.07


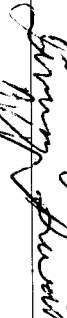


SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
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021	ROAD & BRIDGE PCT#1	4,126.40
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023	ROAD & BRIDGE PCT#3	796.36
024	ROAD & BRIDGE PCT#4	4,932.71
026	LATERAL ROAD # 2	469.98
030	RECORDS MANAGEMENT	1,235.06
032	PRESERVATION	1,235.07
039	JP TECHNOLOGY FUND	744.00
<b>TOTAL OF ALL FUNDS</b>		<b>79,343.17</b>

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- DEBBIE HUIE

DATE: 5-10-2021

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HANNA, DAWN	08 2021 039-455-490	OTHER	JP TECH-CONTRACT LA 1959MAY21-01	05/06/2021	05/10/2021			744.00

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744.00  
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TOTAL PAYABLES

79,343.17

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	62,874.62
021	ROAD & BRIDGE PCT#1	4,126.40
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 DEBBIE HUIE

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

05/07/2021 10:39:19

LATERAL ROAD # 2

A/P CLAIMS LIST

VCH101 PAGE

6

ALL RECORDS FROM 05/10/2021 TO 05/10/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FIX & FEED	08	2021	026-622-341	ROAD MATERIALS	PCT 2- LAT RD	289MAY21-01	05/04/2021	05/10/2021	469.98
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									469.98