

April 12, 2021

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,553.46
021	ROAD & BRIDGE PCT#1	2,848.40
022	ROAD & BRIDGE PCT#2	2,029.25 2924.00
023	ROAD & BRIDGE PCT#3	5,407.03
024	ROAD & BRIDGE PCT#4	3,122.19 3028.44
039	JP TECHNOLOGY FUND	684.15
TOTAL OF ALL FUNDS		63,445.48

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: 4-12-21

Jason Murray

Morgan Baker

Jimmy Sweat

Mark Brantley

Debbie Huie

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCOUNTING OFFICE-ED	07	2021	010-403-401	EDOC PROGRAM	CO/DIST CRK-EDOC PR	19366	04/06/2021	04/12/2021	5,125.00
ACCOUNTING OFFICE-ED	07	2021	010-560-401	EDOC PROGRAM	S/O EDOC-PRO	19366	04/06/2021	04/12/2021	4,125.00
AMERICAN FORENSICS,	07	2021	010-455-405	AUTOPSIES	JP-AUTOPSIES	4719	04/06/2021	04/12/2021	1,925.00
ARK-TEX COUNCIL OF G	07	2021	010-400-428	DUES & SUBSCRIPT	JUDGE-DUES & SUBS	40APRIL21-01	04/08/2021	04/12/2021	1,000.00
ARNOLD INFOTECH, LLC	07	2021	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	12689	04/08/2021	04/12/2021	124.50
ARNOLD INFOTECH, LLC	07	2021	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	12687	04/08/2021	04/12/2021	348.95
ARNOLD INFOTECH, LLC	07	2021	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	12690	04/08/2021	04/12/2021	342.50
ARNOLD INFOTECH, LLC	07	2021	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	12688	04/08/2021	04/12/2021	94.95
ATMOS ENERGY	07	2021	010-511-441	GAS	CC-GAS	6005APRIL21	04/06/2021	04/12/2021	396.80
BEN E KEITH - DFW	07	2021	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10010693	04/08/2021	04/12/2021	1,293.38
CHRISTUS HOPKINS HEA	07	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1562APRIL21	04/09/2021	04/12/2021	507.35
CITY OF COOPER	07	2021	010-510-442	WATER	CRT HOUSE-WATER	415APRIL21	04/06/2021	04/12/2021	32.80
CITY OF COOPER	07	2021	010-510-442	WATER	CRT HOUSE-WATER	270APRIL21	04/06/2021	04/12/2021	91.75
CITY OF COOPER	07	2021	010-511-442	WATER	CC-WATER	88APRIL21	04/06/2021	04/12/2021	202.63
CITY OF COOPER	07	2021	010-561-442	WATER	JAIL-WATER	502APRIL21	04/08/2021	04/12/2021	624.38
CLAY JOHNSON LAW, P.	07	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1768APRIL21-	04/06/2021	04/12/2021	350.00
CLAY JOHNSON LAW, P.	07	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1768APRIL21-	04/06/2021	04/12/2021	250.00
CMG FUNERAL PARTNERS	07	2021	010-455-405	AUTOPSIES	JP-AUTOPSIES	223APRIL21-0	04/06/2021	04/12/2021	535.00
CODY DRUG	07	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1549APRIL21	04/09/2021	04/12/2021	2,561.82
CODY DRUG	07	2021	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	1549APRIL2-0	04/09/2021	04/12/2021	122.10
COMMUNITY HEALTH SER	07	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	141APRIL21	04/09/2021	04/12/2021	320.00
COOPER PARTS PLUS	07	2021	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	614APRIL21-0	04/06/2021	04/12/2021	11.98
CPI IMAGING	07	2021	010-409-453	COPY MACHINE	NON DEPT- COPY MACH	INV91513	04/06/2021	04/12/2021	123.01
CPI IMAGING	07	2021	010-560-310	OPERATING SUPPLI	S/O-OP SUP	INV91670	04/08/2021	04/12/2021	35.44
CUMBY TELEPHONE CO-O	07	2021	010-409-420	TELEPHONE	CRT HOUSE- TELE	8207APRIL21	04/06/2021	04/12/2021	920.40
CUMBY TELEPHONE CO-O	07	2021	010-511-420	TELEPHONE	CC-TELE	8208APRIL21	04/06/2021	04/12/2021	44.72
CUMBY TELEPHONE CO-O	07	2021	010-560-420	TELEPHONE	S/O-TELE	8205APRIL21	04/08/2021	04/12/2021	743.16
CUSTOM VENTURES, INC	07	2021	010-510-103	MAINTENANCE	CRT HOUSE-MAIN	20210229	04/06/2021	04/12/2021	75.00
DELTA SUPER MARKET	07	2021	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922APRIL21-0	04/08/2021	04/12/2021	20.58
DR MACY INMON	07	2021	010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508APRIL21-0	04/06/2021	04/12/2021	192.00
GRAVES, HUMPHRIES,ST	07	2021	010-455-403	PC30	JP-PC 30	1474APRIL21	04/06/2021	04/12/2021	7,788.53
HOPKINS COUNTY TREAS	07	2021	010-435-112	8TH DISTRICT COU	8TH DIST CRT	362APRIL21	04/06/2021	04/12/2021	1,226.71
HOPKINS COUNTY TREAS	07	2021	010-435-450	ADULT/JUV PROBAT	ADLT/JUV BUILD	362APRIL21	04/06/2021	04/12/2021	477.29
HOPKINS COUNTY TREAS	07	2021	010-570-103	JUVENILE PROBATI	JUV PROBATION	362APRIL21	04/06/2021	04/12/2021	1,173.96
HOPKINS COUNTY TREAS	07	2021	010-435-409	DISTRICT ATTORNE	DIST ATT	362APRIL21	04/06/2021	04/12/2021	3,624.83
HOPKINS COUNTY TREAS	07	2021	010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362APRIL21	04/06/2021	04/12/2021	50.21
HUNT REGIONAL COMMUN	07	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	373APRIL21	04/09/2021	04/12/2021	91.12
HWY 24 LUMBER & FEED	07	2021	010-510-352	REPAIRS	CRT HOUSE-REPAIRS	606APRIL21	04/06/2021	04/12/2021	21.99
HWY 24 LUMBER & FEED	07	2021	010-560-310	OPERATING SUPPLI	S/O-OP SUP	1203APRIL21	04/08/2021	04/12/2021	34.96
HWY 24 LUMBER & FEED	07	2021	010-511-310	OPERATING SUPPLI	CC-OP SUP	789APRIL21	04/08/2021	04/12/2021	75.44
ICS JAIL SUPPLIES IN	07	2021	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	W4291201	04/08/2021	04/12/2021	49.03
ICS JAIL SUPPLIES IN	07	2021	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	W4232501	04/08/2021	04/12/2021	58.36
INDIGENT HEALTHCARE	07	2021	010-630-403	INDIGENT HEALTH	INDG-HLTH SERV	71516	04/06/2021	04/12/2021	1,059.00
JT SERVICES	07	2021	010-560-454	VEHICLE REPAIRS	S/O-REP PARTS	1424APRIL21-	04/08/2021	04/12/2021	70.19
JT SERVICES	07	2021	010-560-454	VEHICLE REPAIRS	S/O-REPLABOR	1424APRIL21-	04/08/2021	04/12/2021	40.00
KHALID SHAFIQ MD PA	07	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1973APRIL21	04/09/2021	04/12/2021	92.45
LATSONS	07	2021	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	124140	04/08/2021	04/12/2021	139.96
LAW FIRM OF C. DON C	07	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1739APRIL21-	04/06/2021	04/12/2021	250.00
LAW OFFICE OF RACHEL	07	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906APRIL21-	04/06/2021	04/12/2021	350.00
LAW OFFICE OF RACHEL	07	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906APRIL21-	04/06/2021	04/12/2021	250.00
LAW OFFICE OF RACHEL	07	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906APRIL21-	04/06/2021	04/12/2021	350.00
LAW OFFICE OF RACHEL	07	2021	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906APRIL21-	04/06/2021	04/12/2021	500.00
MOTHER FRANCES HOSPI	07	2021	010-630-405	HEALTH CARE SERV	INDG-HLTH ADMIN	1066APRIL21	04/09/2021	04/12/2021	178.60
NORTHEAST TEXAS CHIL	07	2021	010-646-419	NETX CHILD ADVOC	FAM-HAVEN NET	104	04/06/2021	04/12/2021	500.00
O'REILLY AUTO PARTS	07	2021	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	0374289289	04/09/2021	04/12/2021	10.81

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PITNEY BOWES GLOBAL	07	2021 010-409-312	POSTAGE METER RE	NON DEPT-PM RENT	3313268808	04/06/2021	04/12/2021		396.75
RADIOLOGY ASSOCIATES	07	2021 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	1974APRIL21	04/09/2021	04/12/2021		180.70
SHERIFF, DELTA CO	07	2021 010-560-330	GAS & OIL	S/O-GAS & OIL	710APRIL21-0	04/08/2021	04/12/2021		153.31
SHERIFF, DELTA CO	07	2021 010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	710APRIL21-0	04/08/2021	04/12/2021		34.93
SHERIFF, DELTA CO	07	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	710APRIL21-0	04/08/2021	04/12/2021		12.65
SOUTHERN TIRE MART	07	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4220053443	04/08/2021	04/12/2021		580.00
SUPPLY WORKS	07	2021 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	606222578	04/08/2021	04/12/2021		295.34
SUPPLY WORKS	07	2021 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	607250792	04/09/2021	04/12/2021		29.64
TEXAS ASSOCIATION OF	07	2021 010-400-428	DUES & SUBSCRIPT	JUDGE-DUES & FEES	239368/600	04/06/2021	04/12/2021		685.00
TEXAS MEDICINE RESOU	07	2021 010-630-405	HEALTH CARE SERV	INDG-HLTH SERV	782APRIL21	04/09/2021	04/12/2021		188.44
THE PRODUCTIVITY CEN	07	2021 010-560-428	DUES & SUBSCRIPT	S/O-DUES & SUBS	DCS00222621	04/08/2021	04/12/2021		330.00
TRK CORPORATION	07	2021 010-409-451	ELEVATOR MAINTEN	NON DEPT-ELE MAIN	3005830672	04/06/2021	04/12/2021		639.51
TXU ENERGY	07	2021 010-561-440	ELECTRICITY	JAIL-ELEC	055527591892	04/06/2021	04/12/2021		1,610.28
TXU ENERGY	07	2021 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	055527591896	04/06/2021	04/12/2021		11.78
TXU ENERGY	07	2021 010-510-440	ELECTRICITY	CRT HOUSE- ELEC	055527591896	04/06/2021	04/12/2021		2,088.63
TXU ENERGY	07	2021 010-511-440	ELECTRICITY	CC-ELEC	054777702858	04/06/2021	04/12/2021		131.08
TXU ENERGY	07	2021 010-511-440	ELECTRICITY	CC-ELEC GRDL	054552759189	04/06/2021	04/12/2021		11.78
TYLER TECHNOLOGIES, L	07	2021 010-340-805	FEES OF OFFICE J	JP-FEES OF OFFICE	020-128715	04/08/2021	04/12/2021		170.00

48,553.46

04/09/2021 12:39:07

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 1

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TYLER TECHNOLOGIES,L	07	2021 010-340-805	FEEES OF OFFICE	JP JP-FEES OF OFFICE	020-128715	04/12/2021		170.00	55.91 *
								----- 170.00	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARK-TEX COUNCIL OF G	07	2021 010-400-428	DUES & SUBSCRIPTI	JUDGE-DUES & SUBS	40APRIL21-01	04/12/2021		1,000.00	159.33-*
TEXAS ASSOCIATION OF	07	2021 010-400-428	DUES & SUBSCRIPTI	JUDGE-DUES & FEES	239368/600	04/12/2021		685.00	159.33-*
TOTAL COUNTY JUDGE								1,685.00	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ACCOUNTING OFFICE-ED	07	2021 010-403-401	EDOC PROGRAM	CO/DIST CRK-EDOC PR	19366	04/12/2021		5,125.00	.00

TOTAL COUNTY/DISTRICT CLE								5,125.00	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PITNEY BOWES GLOBAL	07	2021 010-409-312	POSTAGE METER REN	NON DEPT-PM RENT	3313268808	04/12/2021		396.75	58.33
CUMBY TELEPHONE CO-O	07	2021 010-409-420	TELEPHONE	CRT HOUSE- TELE	8207APRIL21	04/12/2021		920.40	41.26
TKE CORPORATION	07	2021 010-409-451	ELEVATOR MAINTENA	NON DEPT-ELE MAIN	3005830672	04/12/2021		639.51	31.64
ARNOLD INFOTECH, LLC	07	2021 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	12687	04/12/2021		348.95	39.63
ARNOLD INFOTECH, LLC	07	2021 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	12690	04/12/2021		342.50	39.63
ARNOLD INFOTECH, LLC	07	2021 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	12688	04/12/2021		94.95	39.63
CPI IMAGING	07	2021 010-409-453	COPY MACHINE	NON DEPT- COPY MACH	INV91513	04/12/2021		123.01	45.82
TOTAL NON-DEPARTMENTAL								2,866.07	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	07	2021 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362APRIL21	04/12/2021		50.21	41.52
HOPKINS COUNTY TREAS	07	2021 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362APRIL21	04/12/2021		1,226.71	41.66
LAW FIRM OF C. DON C	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1739APRIL21-	04/12/2021		250.00	45.56
CLAY JOHNSON LAW, P.	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768APRIL21-	04/12/2021		350.00	45.56
CLAY JOHNSON LAW, P.	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768APRIL21-	04/12/2021		250.00	45.56
LAW OFFICE OF RACHEL	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906APRIL21-	04/12/2021		350.00	45.56
LAW OFFICE OF RACHEL	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906APRIL21-	04/12/2021		250.00	45.56
LAW OFFICE OF RACHEL	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906APRIL21-	04/12/2021		350.00	45.56
LAW OFFICE OF RACHEL	07	2021 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906APRIL21-	04/12/2021		500.00	45.56
HOPKINS COUNTY TREAS	07	2021 010-435-409	DISTRICT ATTORNEY	DIST ATT	362APRIL21	04/12/2021		3,624.83	38.86
HOPKINS COUNTY TREAS	07	2021 010-435-450	ADULT/JUV PROBATI	ADLT/JUV BUILD	362APRIL21	04/12/2021		477.29	41.65
TOTAL DISTRICT COURT								7,679.04	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GRAVES, HUMPHRIES,ST	07	2021 010-455-403	PC30	JP-PC 30	1474APRIL21	04/12/2021		7,788.53	54.37
CMG FUNERAL PARTNERS	07	2021 010-455-405	AUTOPSIES	JP-AUTOPSIES	223APRIL21-0	04/12/2021		535.00	13.05
AMERICAN FORENSICS,	07	2021 010-455-405	AUTOPSIES	JP-AUTOPSIES	4719	04/12/2021		1,925.00	13.05

TOTAL JUSTICE OF PEACE								10,248.53	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUSTOM VENTURES, INC	07	2021 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	20210229	04/12/2021		75.00	80.03
HWY 24 LUMBER & FEED	07	2021 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	606APRIL21	04/12/2021		21.99	49.96
TXU ENERGY	07	2021 010-510-440	ELECTRICITY	CRT HOUSE- ELEC	055527591896	04/12/2021		2,088.63	30.99
CITY OF COOPER	07	2021 010-510-442	WATER	CRT HOUSE-WATER	415APRIL21	04/12/2021		32.80	42.87
CITY OF COOPER	07	2021 010-510-442	WATER	CRT HOUSE-WATER	270APRIL21	04/12/2021		91.75	42.87
TOTAL COURTHOUSE								2,310.17	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HWY 24 LUMBER & FEED	07	2021 010-511-310	OPERATING SUPPLIE	CC-OP SUP	789APRIL21	04/12/2021		75.44	90.51
CUMBY TELEPHONE CO-O	07	2021 010-511-420	TELEPHONE	CC-TELE	8208APRIL21	04/12/2021		44.72	46.21
TXU ENERGY	07	2021 010-511-440	ELECTRICITY	CC-ELEC	054777702858	04/12/2021		131.08	54.10
TXU ENERGY	07	2021 010-511-440	ELECTRICITY	CC-ELEC GRDL	054552759189	04/12/2021		11.78	54.10
ATMOS ENERGY	07	2021 010-511-441	GAS	CC-GAS	6005APRIL21	04/12/2021		396.80	42.27
CITY OF COOPER	07	2021 010-511-442	WATER	CC-WATER	88APRIL21	04/12/2021		202.63	29.02

TOTAL CIVIC CENTER								862.45	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CPI IMAGING	07	2021 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV91670	04/12/2021		35.44	50.39
HWY 24 LUMBER & FEED	07	2021 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	1203APRIL21	04/12/2021		34.96	50.39
LATSONS	07	2021 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	124140	04/12/2021		139.96	61.84
SHERIFF, DELTA CO	07	2021 010-560-330	GAS & OIL	S/O-GAS & OIL	710APRIL21-0	04/12/2021		153.31	65.69
ACCOUNTING OFFICE-ED	07	2021 010-560-401	EDOC PROGRAM	S/O EDOC-PRO	19366	04/12/2021		4,125.00	50.00
CUMBY TELEPHONE CO-O	07	2021 010-560-420	TELEPHONE	S/O-TELE	8205APRIL21	04/12/2021		743.16	47.94
SHERIFF, DELTA CO	07	2021 010-560-427	EDUCATION/TRAVEL	S/O-EDU/TRAVEL	710APRIL21-0	04/12/2021		34.93	87.89
THE PRODUCTIVITY CEN	07	2021 010-560-428	DUES & SUBSCRIPTI	S/O-DUES & SUBS	DCS00222621	04/12/2021		330.00	42.38
COOPER PARTS PLUS	07	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	614APRIL21-0	04/12/2021		11.98	60.70
SHERIFF, DELTA CO	07	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	710APRIL21-0	04/12/2021		12.65	60.70
SOUTHERN TIRE MART	07	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4220053443	04/12/2021		580.00	60.70
JT SERVICES	07	2021 010-560-454	VEHICLE REPAIRS	S/O-REP PARTS	1424APRIL21-	04/12/2021		70.19	60.70
JT SERVICES	07	2021 010-560-454	VEHICLE REPAIRS	S/O-REPLABOR	1424APRIL21-	04/12/2021		40.00	60.70
O'REILLY AUTO PARTS	07	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	0374289289	04/12/2021		10.81	60.70
TOTAL SHERIFF								6,322.39	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12689	04/12/2021		124.50	42.37
ICS JAIL SUPPLIES IN	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W4291201	04/12/2021		49.03	42.37
ICS JAIL SUPPLIES IN	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W4232501	04/12/2021		58.36	42.37
SUPPLY WORKS	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	606222578	04/12/2021		295.34	42.37
SUPPLY WORKS	07	2021 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	607250792	04/12/2021		29.64	42.37
BEN E KEITH - DFW	07	2021 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10010693	04/12/2021		1,293.38	39.52
DELTA SUPER MARKET	07	2021 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922APRIL21-0	04/12/2021		20.58	39.52
DR MACY INMON	07	2021 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508APRIL21-0	04/12/2021		192.00	57.25
CODY DRUG	07	2021 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	1549APRIL2-0	04/12/2021		122.10	57.25
TXU ENERGY	07	2021 010-561-440	ELECTRICITY	JAIL-ELEC	055527591892	04/12/2021		1,610.28	35.38
TXU ENERGY	07	2021 010-561-440	ELECTRICITY	JAIL-ELEC GRDL	055527591896	04/12/2021		11.78	35.38
CITY OF COOPER	07	2021 010-561-442	WATER	JAIL-WATER	502APRIL21	04/12/2021		624.38	37.99

TOTAL JAIL								4,431.37	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	07	2021 010-570-103	JUVENILE PROBATIO	JUV PROBATION	362APRIL21	04/12/2021		1,173.96	41.66

TOTAL JUVENILE PROBATION								1,173.96	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	07	2021 010-630-403	INDIGENT HEALTH P	INDG-HLTH SERV	71516	04/12/2021		1,059.00	41.67
COMMUNITY HEALTH SER	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	141APRIL21	04/12/2021		320.00	84.27
HUNT REGIONAL COMMUN	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	373APRIL21	04/12/2021		91.12	84.27
TEXAS MEDICINE RESOU	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	782APRIL21	04/12/2021		188.44	84.27
MOTHER FRANCES HOSPI	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH ADMIN	1066APRIL21	04/12/2021		178.60	84.27
CODY DRUG	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1549APRIL21	04/12/2021		2,561.82	84.27
CHRISTUS HOPKINS HEA	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1562APRIL21	04/12/2021		507.35	84.27
KHALID SHAFIQ MD PA	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1973APRIL21	04/12/2021		92.45	84.27
RADIOLOGY ASSOCIATES	07	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH SERV	1974APRIL21	04/12/2021		180.70	84.27

TOTAL INDIGENT HEALTH CAR								5,179.48	

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NORTHEAST TEXAS CHIL	07	2021 010-646-419	NETX CHILD ADVOCA	FAM-HAVEN NET	104	04/12/2021		500.00	.00

								500.00	

								48,553.46	

GENERAL FUND

FUND TOTAL

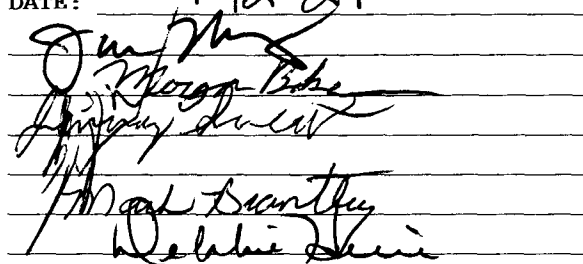
48,553.46

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,553.46
021	ROAD & BRIDGE PCT#1	2,848.40
022	ROAD & BRIDGE PCT#2	2,825.25 2974.00
023	ROAD & BRIDGE PCT#3	5,407.03
024	ROAD & BRIDGE PCT#4	2,122.19 3028.44
039	JP TECHNOLOGY FUND	684.15
TOTAL OF ALL FUNDS		63,445.48

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: 4-12-21


ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS USA. LLC	07	2021 021-621-343	CHEMICALS	PCT 1- CHEMICALS	9111097920	04/06/2021	04/12/2021		22.30
ALL SEASONS OUTDOOR	07	2021 021-621-352	REPAIRS	PCT 1-REPAIRS	2983898	04/06/2021	04/12/2021		75.00
COOPER PARTS PLUS	07	2021 021-621-330	GAS & OIL	PCT 1-GAS & OIL	614APRIL21-0	04/06/2021	04/12/2021		325.46
COOPER PARTS PLUS	07	2021 021-621-352	REPAIRS	PCT 1-REPAIRS	614APRIL21-0	04/06/2021	04/12/2021		333.40
COUNTY WASTE COLLECT	07	2021 021-621-460	RENTS & LEASES	PCT1-RENTS & LEASES	13Q00075	04/06/2021	04/12/2021		21.55
CRAZY HOUSE	07	2021 021-621-205	UNIFORMS/PROTECT	PCT 1- UNIFORMS	1971APRIL21-	04/06/2021	04/12/2021		194.99
DELTA COUNTY WATER	07	2021 021-621-442	WATER	PCT 1-WATER	561APRIL21	04/06/2021	04/12/2021		20.00
HEAVYQUIP OF DALLAS	07	2021 021-621-352	REPAIRS	PCT 1- REPAIRS	57275201	04/09/2021	04/12/2021		474.00
HWY 24 LUMBER & FEED	07	2021 021-621-352	REPAIRS	PCT 1-REPAIRS	616APRIL21	04/06/2021	04/12/2021		.90
HWY 24 LUMBER & FEED	07	2021 021-621-205	UNIFORMS/PROTECT	PCT 1-UNIFORMS	616APRIL21	04/06/2021	04/12/2021		547.98
LAMAR ELECTRIC COOPE	07	2021 021-621-440	ELECTRICITY	PCT 1-ELE	1400APRIL21	04/06/2021	04/12/2021		42.92
SANITATION SOLUTIONS	07	2021 021-621-460	RENTS & LEASES	PCT 1- RENTS & LEAS	13X00162	04/06/2021	04/12/2021		750.28
UNITED AG & TURF	07	2021 021-621-352	REPAIRS	PCT 1- REPAIRS	11391491	04/06/2021	04/12/2021		39.62

									2,848.40

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,553.46
021	ROAD & BRIDGE PCT#1	2,848.40
022	ROAD & BRIDGE PCT#2	2,829.23 2924.00
023	ROAD & BRIDGE PCT#3	5,407.03
024	ROAD & BRIDGE PCT#4	3,123.19 3028.44
039	JP TECHNOLOGY FUND	684.15
TOTAL OF ALL FUNDS		63,445.48

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

DATE: 4-12-21

Jason Murray

Morgan Baker

Jimmy Sweat

Bobby Asbill

Mark Brantley

Debbie Huie

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

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON, BASS & MAGE	07	2021 022-622-340	ROAD OIL & ROCK	PCT 2- RD OIL & ROC	27APRIL21-01	04/06/2021	04/12/2021		890.38
COOPER PARTS PLUS	07	2021 022-622-310	SHOP SUPPLIES	PCT 2- SHOP SUP	614APRIL21-0	04/06/2021	04/12/2021		50.97
COOPER PARTS PLUS	07	2021 022-622-352	REPAIRS	PCT 2- REPAIRS	614APRIL21-0	04/06/2021	04/12/2021		255.51
COOPER PARTS PLUS	07	2021 022-622-330	GAS & OIL	PCT 2-GAS & OIL	614APRIL21-0	04/06/2021	04/12/2021		153.47
FIX & FEED	07	2021 022-622-310	SHOP SUPPLIES	PCT 2- SHOP SUP	289APRIL21-0	04/06/2021	04/12/2021		78.76
SANITATION SOLUTIONS	07	2021 022-622-460	RENTS & LEASES	PCT 2- RENTS & LEAS	13X00162	04/06/2021	04/12/2021		1,321.02
TXU ENERGY	07	2021 022-622-440	ELECTRICITY	PCT 2- ELEC	055527591894	04/06/2021	04/12/2021		27.20
TXU ENERGY	07	2021 022-622-440	ELECTRICITY	PCT 2- ELEC GRDL	055527591895	04/06/2021	04/12/2021		11.74
WEST DELTA W S C	07	2021 022-622-442	WATER	PCT 2- WATER	189APRIL21	04/06/2021	04/12/2021		40.20

2,829.25

+ 49.98

+ 44.77

2924.00

Fix+Feed shop sup
Fix+Feed repairs

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,553.46
021	ROAD & BRIDGE PCT#1	2,848.40
022	ROAD & BRIDGE PCT#2	2,829.25 2924.00
023	ROAD & BRIDGE PCT#3	5,407.03
024	ROAD & BRIDGE PCT#4	3,122.19 3028.44
039	JP TECHNOLOGY FUND	684.15
TOTAL OF ALL FUNDS		63,445.48

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

DATE: 4-12-21

Jason Murray

Morgan Baker

Jimmy Sweat

Bobby Asbill

Mark Brantley

Debbie Hue

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

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	07	2021 023-623-352	REPAIRS	PCT 3- LABOR	004542	04/06/2021	04/12/2021		50.00
CAMERON, BRAD	07	2021 023-623-352	REPAIRS	PCT 3- LPARTS	004542	04/06/2021	04/12/2021		505.00
CAMERON, BRAD	07	2021 023-623-352	REPAIRS	PCT 3-LABOR	004547	04/06/2021	04/12/2021		50.00
CAMERON, BRAD	07	2021 023-623-352	REPAIRS	PCT 3-PARTS	004547	04/06/2021	04/12/2021		290.00
CNH INDUSTRIAL CAPIT	07	2021 023-623-460	RENTS & LEASES	PCT 3- RENTS & LEAS	1648APRIL21	04/06/2021	04/12/2021		2,245.84
COOPER PARTS PLUS	07	2021 023-623-352	REPAIRS	PCT 3-REPAIRS	614APRIL21-0	04/06/2021	04/12/2021		95.87
COOPER PARTS PLUS	07	2021 023-623-330	GAS & OIL	PCT 3-GAS & OIL	614APRIL21-0	04/06/2021	04/12/2021		103.45
DELTA COUNTY WATER	07	2021 023-623-442	WATER	PCT 3-WATER	1151APRIL21	04/06/2021	04/12/2021		20.00
HONEY GROVE GRAIN &	07	2021 023-623-310	SHOP SUPPLIES	PCT 3- SHOP SUP	355APRIL21-0	04/06/2021	04/12/2021		18.55
HWY 24 LUMBER & FEED	07	2021 023-623-352	REPAIRS	PCT 3- REPAIRS	615APRIL21	04/06/2021	04/12/2021		22.21
HWY 24 LUMBER & FEED	07	2021 023-623-205	UNIFORMS/PROTECT	PCT 3- UNIFORMS	615APRIL21	04/06/2021	04/12/2021		384.90
PEOPLES TELEPHONE CO	07	2021 023-623-420	TELEPHONE	PCT 3- TELE	7301APRIL21	04/06/2021	04/12/2021		55.66
SANITATION SOLUTIONS	07	2021 023-623-460	RENTS & LEASES	PCT 3- RENTS & LEAS	13X00162	04/06/2021	04/12/2021		1,321.02
UNITED AG & TURF	07	2021 023-623-352	REPAIRS	PCT3- REPAIRS	1712APRIL21	04/06/2021	04/12/2021		244.53

									5,407.03

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,553.46
021	ROAD & BRIDGE PCT#1	2,848.40
022	ROAD & BRIDGE PCT#2	2,829.25 2924.00
023	ROAD & BRIDGE PCT#3	5,407.03
024	ROAD & BRIDGE PCT#4	3,123.19 3028.44
039	JP TECHNOLOGY FUND	684.15
TOTAL OF ALL FUNDS		63,445.48 63,445.48

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

DATE: 4-12-21

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

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	07	2021 024-624-342	TIN HORNS	PCT 4- TIN HORNS	SO-2111086	04/06/2021	04/12/2021		1,499.40
COOPER PARTS PLUS	07	2021 024-624-352	REPAIRS	PCT 4-REPAIRS	614APRIL21-0	04/06/2021	04/12/2021		101.46
DELTA COUNTY WATER	07	2021 024-624-442	WATER	PCT 4-WATER	108APRIL21	04/06/2021	04/12/2021		20.00
FIX & FEED	07	2021 024-624-310	OPERATING SUPPLI	PCT 4- SHOP SUP	289APRIL21-0	04/06/2021	04/12/2021		49.98 0
FIX & FEED	07	2021 024-624-352	REPAIRS	PCT 4- REPAIRS	289APRIL21-0	04/06/2021	04/12/2021		44.77 0
HWY 24 LUMBER & FEED	07	2021 024-624-352	REPAIRS	PCT 4- REPAIRS	613APRIL21	04/06/2021	04/12/2021		317.30
SANITATION SOLUTIONS	07	2021 024-624-460	RENTS & LEASES	PCT 4- RENTS & LEAS	13X00162	04/06/2021	04/12/2021		750.28
WELASCO INC	07	2021 024-624-352	REPAIRS	PCT 4-REPAIRS	42916	04/06/2021	04/12/2021		340.00

3,123.19

- 49.98

- 44.77

3028.44

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,553.46
021	ROAD & BRIDGE PCT#1	2,848.40
022	ROAD & BRIDGE PCT#2	2,829.25 2924.00
023	ROAD & BRIDGE PCT#3	5,407.03
024	ROAD & BRIDGE PCT#4	3,123.15 3028.44
039	JP TECHNOLOGY FUND	684.15
TOTAL OF ALL FUNDS		63,445.48

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: 4-12-21

ALL RECORDS FROM 04/12/2021 TO 04/12/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	07	2021 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV91514	04/06/2021	04/12/2021		59.15
HANNA, DAWN	07	2021 039-455-490	OTHER	JP TECH-CONTRACT LA	1959APRIL21-	04/08/2021	04/12/2021		625.00
									----- 684.15
TOTAL PAYABLES									63,445.48