

January 10, 2022

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,676.56
021	ROAD & BRIDGE PCT#1	443.09
022	ROAD & BRIDGE PCT#2	360.67
023	ROAD & BRIDGE PCT#3	376.19
024	ROAD & BRIDGE PCT#4	237.62
TOTAL OF ALL FUNDS		33,094.13

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: 1-10-2022

[Handwritten signatures and names on lined paper]

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN FORENSICS, LLC	04	2022	010-455-405	AUTOPSIES	JP-AUTOPSIES	01/04/2022	01/10/2022		1,900.00
ARNOLD INFOTECH, LLC	04	2022	010-560-454	VEHICLE REPAIRS	S/O-REPAIRS	01/04/2022	01/10/2022		359.00
ARNOLD INFOTECH, LLC	04	2022	010-499-310	OFFICE SUPPLIES	TAC-OFFICE SUP	01/04/2022	01/10/2022		41.50
ARNOLD INFOTECH, LLC	04	2022	010-409-452	COMPUTER MAINTEN	NON-DEPT-COMP MAINT	01/04/2022	01/10/2022		1,200.00
AT&T MOBILITY	04	2022	010-560-421	CELL PHONE	S/O-CELL	01/04/2022	01/10/2022		1,159.63
AT&T MOBILITY	04	2022	010-455-421	CELL PHONE	JP-CELL	01/04/2022	01/10/2022		45.30
AT&T MOBILITY	04	2022	010-550-421	CELL PHONE	CONT-CELL	01/04/2022	01/10/2022		84.29
AT&T MOBILITY	04	2022	010-582-420	CELL PHONE	EMS-CELL	01/04/2022	01/10/2022		45.30
AT&T MOBILITY	04	2022	010-409-490	MISCELLANEOUS	NON-DEPT-JUDGE CELL	01/04/2022	01/10/2022		45.30
ATMOS ENERGY	04	2022	010-511-441	GAS	CIV. CENTER-GAS	01/04/2022	01/10/2022		291.59
BEN E KEITH - DFW	04	2022	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	01/09/2022	01/10/2022		1,098.14
CARD SERVICE CENTER	04	2022	010-561-310	PRISONER FOOD	JAIL-PRISONER FOOD	01/09/2022	01/10/2022		1,387.73
CARD SERVICE CENTER	04	2022	010-560-310	OPERATING SUPPLI	JAIL-PRISONER FOOD	01/09/2022	01/10/2022		206.46
CARD SERVICE CENTER	04	2022	010-560-428	DUES & SUBSCRIP	OPERATING SUPPLIES	01/09/2022	01/10/2022		211.74
CARD SERVICE CENTER	04	2022	010-560-454	VEHICLE REPAIRS	DUES & SUBSCRIPTION	01/09/2022	01/10/2022		205.83
CARD SERVICE CENTER	04	2022	010-561-115	MISC INMATE WORK	VEHICLE REPAIRS	01/09/2022	01/10/2022		150.03
CARD SERVICE CENTER	04	2022	010-561-310	MISC INMATE WORK	MISC INMATE WORK	01/09/2022	01/10/2022		150.03
CITY OF COOPER	04	2022	010-511-442	OPERATING SUPPLI	OPERATING SUPPLIES	01/09/2022	01/10/2022		293.29
CITY OF COOPER	04	2022	010-510-442	WATER	CIVIC CENTER-WATER	01/04/2022	01/10/2022		119.63
CITY OF COOPER	04	2022	010-510-442	WATER	COURTHOUSE HIGH-WAT	01/04/2022	01/10/2022		122.90
CMG FUNERAL PARTNERS	04	2022	010-561-442	WATER	JAIL-WATER	01/04/2022	01/10/2022		122.90
CODY DRUG	04	2022	010-455-405	AUTOPSIES	JP-AUTOPSIES	01/09/2022	01/10/2022		597.90
COMMUNITY HEALTH SER	04	2022	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	01/04/2022	01/10/2022		435.00
COOL EFFECTS BY LARR	04	2022	010-561-352	REPAIRS	INDIGENT-MEDICAL	01/09/2022	01/10/2022		1,160.00
COOL EFFECTS BY LARR	04	2022	010-561-352	REPAIRS	JAIL-REPAIRS LABOR	01/09/2022	01/10/2022		75.00
COOL EFFECTS BY LARR	04	2022	010-561-352	REPAIRS	JAIL-REPAIRS LABOR	01/09/2022	01/10/2022		305.00
COOL EFFECTS BY LARR	04	2022	010-561-352	REPAIRS	JAIL-REPAIRS LABOR	01/09/2022	01/10/2022		150.00
COOL EFFECTS BY LARR	04	2022	010-561-352	REPAIRS	JAIL-REPAIRS LABOR	01/09/2022	01/10/2022		75.00
COOPER PARTS PLUS	04	2022	010-561-352	REPAIRS	JAIL-REPAIRS MATERI	01/09/2022	01/10/2022		75.00
CUMBY TELEPHONE CO-O	04	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	01/10/2022	01/10/2022		92.79
CUMBY TELEPHONE CO-O	04	2022	010-409-420	TELEPHONE	NON-DEPT-TELEPHONE	01/04/2022	01/10/2022		912.30
CUMBY TELEPHONE CO-O	04	2022	010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	01/04/2022	01/10/2022		44.73
CUMBY TELEPHONE CO-O	04	2022	010-561-420	TELEPHONE	SHERIFF-TELEPHONE	01/09/2022	01/10/2022		897.01
DANNY PICKERING	04	2022	010-561-352	REPAIRS	JAIL-REPAIRS LABOR	01/04/2022	01/10/2022		175.00
DANNY PICKERING	04	2022	010-561-352	REPAIRS	JAIL-REPAIRS MATERI	01/04/2022	01/10/2022		35.00
DELTA PRINTS, LLC	04	2022	010-561-392	UNIFORMS	JAIL-UNIFORMS	01/09/2022	01/10/2022		312.00
HOPKINS COUNTY TREAS	04	2022	010-435-112	8TH DISTRICT COU	8TH DISTRICT COURT	01/04/2022	01/10/2022		1,720.34
HOPKINS COUNTY TREAS	04	2022	010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	01/04/2022	01/10/2022		50.09
HOPKINS COUNTY TREAS	04	2022	010-435-409	DISTRICT ATTORNE	DISTRICT ATTORNEY	01/04/2022	01/10/2022		4,424.09
HOPKINS COUNTY TREAS	04	2022	010-435-450	ADULT/JUV PROBAT	JUV PROB PROBATION	01/04/2022	01/10/2022		477.16
HOPKINS COUNTY TREAS	04	2022	010-570-103	JUVENILE PROBATI	JUV PROB SALARY	01/04/2022	01/10/2022		1,173.84
HOPKINS COUNTY TREAS	04	2022	010-561-310	OPERATING SUPPLI	JAIL-OP SUPPLIES	01/04/2022	01/10/2022		45.85
HMY 24 LUMBER & FEED	04	2022	010-560-310	OPERATING SUPPLI	S/O-OP SUPPLIES	01/04/2022	01/10/2022		30.29
HMY 24 LUMBER & FEED	04	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	01/09/2022	01/10/2022		136.00
HMY 24 LUMBER & FEED	04	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	01/09/2022	01/10/2022		20.00
HMY 24 LUMBER & FEED	04	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	01/09/2022	01/10/2022		30.62
LABORATORY CORP OF A	04	2022	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	01/04/2022	01/10/2022		15.50
LABORATORY CORP OF A	04	2022	010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	01/09/2022	01/10/2022		30.00
LEGAL DIRECTORIES PU	04	2022	010-403-428	DUES & SUBSCRIP	CO/DIST CLK-DUES &	01/04/2022	01/10/2022		1,034.50
LEGAL DIRECTORIES PU	04	2022	010-403-428	DUES & SUBSCRIP	CT. HOUSE-MAINT.	01/09/2022	01/10/2022		4,400.00
MAL TECHNOLOGIES PLE	04	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	01/09/2022	01/10/2022		1,400.12
MARIA G SILVA-MORALE	04	2022	010-510-103	MAINTENANCE	INDIGENT-MEDICAL	01/04/2022	01/10/2022		154.12
MOTHER FRANCES HOSPI	04	2022	010-630-405	HEALTH CARE SERV	NON-DEPT-PM RENT	01/04/2022	01/10/2022		331.49
MOTHER FRANCES HOSPI	04	2022	010-630-405	HEALTH CARE SERV	NON-DEPT-OFFICE SUP	01/04/2022	01/10/2022		218.69
PITNEY BOWES GLOBAL	04	2022	010-409-312	POSTAGE METER RE	NON-DEPT-OFFICE SUP	01/04/2022	01/10/2022		356.75
PROFORMA	04	2022	010-409-310	COUNTY OFFICE SU	INDIGENT-MEDICAL	01/09/2022	01/10/2022		25.13
RADIOLOGY ASSOCIATES	04	2022	010-630-405	HEALTH CARE SERV	JAIL-REPAIRS	01/09/2022	01/10/2022		170.00
RONS PLUMBING, LLC	04	2022	010-561-352	REPAIRS	CRT HOUSE-OP SUPPL	01/04/2022	01/10/2022		15.50
SUPPLY WORKS	04	2022	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUPPL	01/04/2022	01/10/2022		35.61
SUPPLY WORKS	04	2022	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUPPL	01/04/2022	01/10/2022		13.81
SUPPLY WORKS	04	2022	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUPPL	01/04/2022	01/10/2022		35.61
SUPPLY WORKS	04	2022	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUPPL	01/04/2022	01/10/2022		143.70

ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SUPPLY WORKS	04	2022 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUPPL	659268304	01/04/2022	01/10/2022		129.39
TEXAS ASSOCIATION OF	04	2022 010-409-482	INSURANCE	NON-DEPT-INS.	NRDD-0007534	01/04/2022	01/10/2022		2,500.00
TEXAS ASSOCIATION OF	04	2022 010-409-482	INSURANCE	NON-DEPT-INS.	NRDD-0007533	01/04/2022	01/10/2022		2,500.00
TEXAS COMMISSION ON E	04	2022 010-409-490	MISCELLANEOUS	NON-DEPT-MISC	WTR00059078	01/04/2022	01/10/2022		30.00
TEXAS COMMISSION ON E	04	2022 010-409-490	MISCELLANEOUS	NON-DEPT-MISC	WTR00059077	01/04/2022	01/10/2022		30.00
TRINITY CLINIC ANEST	04	2022 010-630-451	ELEVATOR MAINTEN	NON-DEPT-ELEV. MAIN	3006323923	01/04/2022	01/10/2022		660.49
US POSTAL SERVICE	04	2022 010-630-405	HEALTH CARE SERV	INDIGENT-MEDICAL	1825JAN22-1	01/09/2022	01/10/2022		154.12
UT HEALTH TYLER	04	2022 010-630-405	HEALTH CARE SERV	CO ATT-OTHER	1024JAN22	01/10/2022	01/10/2022		100.00
				INDIGENT-MEDICAL	2035JAN22-1	01/09/2022	01/10/2022		241.87

31,676.56

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GENERAL FUND

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LEGAL DIRECTORIES PU 04		2022 010-403-428	DUES & SUBSCRIPTI	CO/DIST CLK-DUES &	0514968-IN	01/10/2022		15.50	69.36
TOTAL COUNTY/DISTRICT CLE								15.50	

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PROFORMA	04	2022	010-409-310	COUNTY OFFICE SUP	B325011808A	01/10/2022		218.69	74.21
PITNEY BOWES GLOBAL	04	2022	010-409-312	POSTAGE METER REN	3314949222	01/10/2022		396.75	72.22
CUMBY TELEPHONE CO-O	04	2022	010-409-420	TELEPHONE	8207JAN22	01/10/2022		912.30	67.04
TRKE CORPORATION	04	2022	010-409-451	ELEVATOR MAINTENA	3006323923	01/10/2022		660.49	53.42
ARNOLD INFOTECH, LLC	04	2022	010-409-452	COMPUTER MAINTENA	41JAN22	01/10/2022		1,200.00	58.28
TEXAS ASSOCIATION OF	04	2022	010-409-482	INSURANCE	NRDD-0007534	01/10/2022		2,500.00	83.05
TEXAS ASSOCIATION OF	04	2022	010-409-490	INSURANCE	NRDD-0007533	01/10/2022		2,500.00	83.05
TEXAS COMMISSION ON E	04	2022	010-409-490	MISCELLANEOUS	WTR0059078	01/10/2022		30.00	10.36
TEXAS COMMISSION ON E	04	2022	010-409-490	MISCELLANEOUS	WTR0059077	01/10/2022		50.00	10.36
AIRTEL MOBILITY	04	2022	010-409-490	MISCELLANEOUS	NON-DEPT-JUDGE CELL	01/10/2022		45.30	10.36
TOTAL NON-DEPARTMENTAL								8,513.53	

ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	04	2022 010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	362JAN2022	01/10/2022		50.09	66.64
HOPKINS COUNTY TREAS	04	2022 010-435-112	8TH DISTRICT COUR	8TH DISTRICT COURT	362JAN2022	01/10/2022		1,720.34	57.30
HOPKINS COUNTY TREAS	04	2022 010-435-409	DISTRICT ATTORNEY	DISTRICT ATTORNEY	362JAN2022	01/10/2022		4,424.09	66.67
HOPKINS COUNTY TREAS	04	2022 010-435-450	ADULT/JUV PROBATION	ADULT/JUV PROBATION	362JAN2022	01/10/2022		477.16	66.66

TOTAL DISTRICT COURT 6,671.68

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CMG FUNERAL PARTNERS	04	2022	010-455-405	AUTOPSTES	223JAN22	01/10/2022		435.00	70.32
AMERICAN FORENSICS,	04	2022	010-455-405	AUTOPSTES	5363	01/10/2022		1,900.00	70.32
AT&T MOBILITY	04	2022	010-455-421	CELL PHONE	1876JAN22	01/10/2022		45.30	66.44

TOTAL JUSTICE OF PEACE 2,380.30

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GENERAL FUND

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
US POSTAL SERVICE	04	2022	010-475-490 OTHER	CO ATT-OTHER	1024JAN22	01/10/2022		100.00	.00
TOTAL COUNTY ATTORNEY								100.00	

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GENERAL FUND

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	04	2022	010-499-310	OFFICE SUPPLIES	TAC-OFFICE SUP	12812	01/10/2022	41.50	18.44
TOTAL TAX ASSESSOR/COLLEC								41.50	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	04	2022 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	2037JAN2022-	01/10/2022		400.00	19.05
SUPPLY WORKS	04	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUPPL	659268312	01/10/2022		13.81	59.38
SUPPLY WORKS	04	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUPPL	659268320	01/10/2022		35.61	59.38
SUPPLY WORKS	04	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUPPL	658524780	01/10/2022		143.70	59.38
SUPPLY WORKS	04	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUPPL	659268304	01/10/2022		129.39	59.38
CITY OF COOPER	04	2022 010-510-442	OPERATING WATER	COURTHOUSE HIGH-WAT	415JAN22	01/10/2022		122.90	31.23

TOTAL COURTHOUSE

845.41

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE	04	2022 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	8208JAN22	01/10/2022		44.73	70.18
ATMOS ENERGY	04	2022 010-511-441	GAS	CIV. CENTER-GAS	6005JAN22	01/10/2022		291.59	79.14
CITY OF COOPER	04	2022 010-511-442	WATER	CIVIC CENTER-WATER	88JAN22	01/10/2022		119.63	69.33

TOTAL CIVIC CENTER 455.95

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GENERAL FUND

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	04	2022 010-550-421	CELL PHONE	CONT-CELL	1876JAN22	01/10/2022		84.29	47.32
TOTAL CONSTABLE								84.29	

ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	04	2022	010-560-310 OPERATING SUPPLIE	OPERATING SUPPLIES	0892JAN22	01/10/2022		206.46	71.64
HWY 24 LUMBER & FEED	04	2022	010-560-310 OPERATING SUPPLIE	S/O-OP SUPPLIES	1203JAN22	01/10/2022		30.29	71.64
CUMBY TELEPHONE CO-O	04	2022	010-560-420 TELEPHONE	SHERIFF-TELEPHONE	8205JAN22	01/10/2022		897.01	68.18
AT&T MOBILITY	04	2022	010-560-421 CELL PHONE	S/O-CELL	1876JAN22	01/10/2022		1,159.63	54.24
CARD SERVICE CENTER	04	2022	010-560-428 DUES & SUBSCRIPTI	DUES & SUBSCRIPTION	0892JAN22	01/10/2022		211.74	73.53
ARNOLD INFOTECH, LLC	04	2022	010-560-454 VEHICLE REPAIRS	S/O-REPAIRS	12809	01/10/2022		359.00	61.00
CARD SERVICE CENTER	04	2022	010-560-454 VEHICLE REPAIRS	VEHICLE REPAIRS	0892JAN22	01/10/2022		205.83	61.00
COOPER PARTS PLUS	04	2022	010-560-454 VEHICLE REPAIRS	S/O- VEH REPAIR	614JAN22-1	01/10/2022		92.79	61.00
JT SERVICES	04	2022	010-560-454 VEHICLE REPAIRS	S/O- VEH REP	1424JAN22-01	01/10/2022		136.00	61.00
JT SERVICES	04	2022	010-560-454 VEHICLE REPAIRS	S/O- VEH REP	1424JAN22-02	01/10/2022		20.00	61.00
MAL TECHNOLOGIES FLE	04	2022	010-560-454 VEHICLE REPAIRS	S/O- VEH REP	1325	01/10/2022		1,034.50	61.00

TOTAL SHERIFF

4,353.25

ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	04	2022 010-561-115	MISC INMATE WORK	MISC INMATE WORK	0892JAN22	01/10/2022		150.03	94.84
CARD SERVICE CENTER	04	2022 010-561-310	OPERATING SUPPLIE	OPERATING SUPPLIES	0892JAN22	01/10/2022		293.29	75.42
HWY 24 LUMBER & FEED	04	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUPPLIES	44JAN22	01/10/2022		45.85	75.42
BEN E KEITH - DFW	04	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10640112	01/10/2022		1,098.14	62.90
BEN E KEITH - DFW	04	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10613124	01/10/2022		1,387.73	62.90
COOL EFFECTS BY LARR	04	2022 010-561-352	REPAIRS	JAIL-REPAIRS LABOR	3901	01/10/2022		75.00	81.61
COOL EFFECTS BY LARR	04	2022 010-561-352	REPAIRS	JAIL-REPAIRS MATERI	3894	01/10/2022		150.00	81.61
COOL EFFECTS BY LARR	04	2022 010-561-352	REPAIRS	JAIL-REPAIRS LABOR	3894	01/10/2022		150.00	81.61
COOL EFFECTS BY LARR	04	2022 010-561-352	REPAIRS	JAIL-REPAIRS MATERI	3894	01/10/2022		150.00	81.61
DANNY PICKERING	04	2022 010-561-352	REPAIRS	JAIL-REPAIRS LABOR	0264	01/10/2022		175.00	81.61
DANNY PICKERING	04	2022 010-561-352	REPAIRS	JAIL-REPAIRS MATERI	0264	01/10/2022		36.00	81.61
RONN PLUMBING, LLC	04	2022 010-561-352	REPAIRS	JAIL-REPAIRS MATERI	09714	01/10/2022		170.00	81.61
DELTA PRINTS, LLC	04	2022 010-561-392	UNITFORMS	JAIL-UNITFORMS	1874	01/10/2022		312.00	79.20
CITY OF COOPER	04	2022 010-561-442	WATER	JAIL-WATER	502JAN22	01/10/2022		597.90	63.39
TOTAL JAIL								4,870.94	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	04	2022 010-570-103	JUVENILE PROBATIO	JUV PROB SALARY	362JAN2022	01/10/2022		1,173.84	66.67
TOTAL JUVENILE PROBATION								1,173.84	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	04	2022	010-582-420 CELL PHONE	EMS-CELL	1876JAN22	01/10/2022		45.30	66.44
TOTAL EMERGENCY MANAGEMEN								45.30	

ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMMUNITY HEALTH SER	04	2022 010-630-405	HEALTH CARE SERVI	INDIGENT-MEDICAL	141JAN22-1	01/10/2022		160.00	73.11
LABORATORY CORP OF A	04	2022 010-630-405	HEALTH CARE SERVI	INDIGENT-MEDICAL	465JAN22-1	01/10/2022		30.62	73.11
CODY DRUG	04	2022 010-630-405	HEALTH CARE SERVI	INDIGENT-MEDICAL	1549JAN22-1	01/10/2022		1,359.21	73.11
MOTHER FRANCES HOSPI	04	2022 010-630-405	HEALTH CARE SERVI	INDIGENT-MEDICAL	1640JAN22-1	01/10/2022		154.12	73.11
TRINITY CLINIC ANEST	04	2022 010-630-405	HEALTH CARE SERVI	INDIGENT-MEDICAL	1825JAN22-1	01/10/2022		154.12	73.11
RADIOLOGY ASSOCIATES	04	2022 010-630-405	HEALTH CARE SERVI	INDIGENT-MEDICAL	1974JAN22-1	01/10/2022		25.13	73.11
UT HEALTH TYLER	04	2022 010-630-405	HEALTH CARE SERVI	INDIGENT-MEDICAL	2035JAN22-1	01/10/2022		241.87	73.11
TOTAL INDIGENT HEALTH CAR								2,125.07	

GENERAL FUND

FUND TOTAL

31,676.56

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,676.56
021	ROAD & BRIDGE PCT#1	443.09
022	ROAD & BRIDGE PCT#2	360.67
023	ROAD & BRIDGE PCT#3	376.19
024	ROAD & BRIDGE PCT#4	237.62
TOTAL OF ALL FUNDS		33,094.13

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:

1-10-2022

[Handwritten signatures and names over horizontal lines]

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	04	2022 021-621-330	GAS & OIL	PCT. 1 - GAS & OIL	614JAN22-02	01/10/2022	01/10/2022		69.97
COUNTY WASTE COLLECT	04	2022 021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	1CP24375	01/04/2022	01/10/2022		92.12
DANNY PICKERING	04	2022 021-621-352	REPAIRS	PCT. 1-REPAIRS MATE	0264	01/04/2022	01/10/2022		86.00
DANNY PICKERING	04	2022 021-621-352	REPAIRS	PCT. 1-REPAIRS LABO	0264	01/04/2022	01/10/2022		175.00
DELTA COUNTY WATER	04	2022 021-621-442	WATER	PCT.1-WATER	561JAN22	01/04/2022	01/10/2022		20.00

443.09

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,676.56
021	ROAD & BRIDGE PCT#1	443.09
022	ROAD & BRIDGE PCT#2	360.67
023	ROAD & BRIDGE PCT#3	376.19
024	ROAD & BRIDGE PCT#4	237.62
TOTAL OF ALL FUNDS		33,094.13

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:

1-10-2022

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	04	2022	022-622-330 GAS & OIL	PCT 2 - GAS & OIL	614JAN22-03	01/10/2022	01/10/2022		79.33
COOPER PARTS PLUS	04	2022	022-622-352 REPAIRS	PCT 2 - REP	614JAN22-03	01/10/2022	01/10/2022		206.15
COOPER PARTS PLUS	04	2022	022-622-310 SHOP SUPPLIES	PCT 2 - SHOP SUP	614JAN22-03	01/10/2022	01/10/2022		32.98
WEST DELTA W S C	04	2022	022-622-442 WATER	PCT 2 - WATER	189JAN22	01/04/2022	01/10/2022		42.21

360.67

SCHEDULE OF BILLS BY FUND

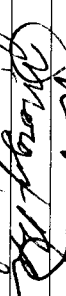





FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,676.56
021	ROAD & BRIDGE PCT#1	443.09
022	ROAD & BRIDGE PCT#2	360.67
023	ROAD & BRIDGE PCT#3	376.19
024	ROAD & BRIDGE PCT#4	237.62
TOTAL OF ALL FUNDS		33,094.13

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:

1-10-2022

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	04	2022 023-623-330	GAS & OIL	PCT 3 - GAS & OIL	614JAN22-04	01/10/2022	01/10/2022		7.48
COOPER PARTS PLUS	04	2022 023-623-310	SHOP SUPPLIES	PCT 3 - SHOP SUP	614JAN22-04	01/10/2022	01/10/2022		18.99
COOPER PARTS PLUS	04	2022 023-623-352	REPAIRS	PCT 3 - REP	614JAN22-04	01/10/2022	01/10/2022		329.72
DELTA COUNTY WATER	04	2022 023-623-442	WATER	PCT.3-WATER	1151JAN22	01/04/2022	01/10/2022		20.00

376.19

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,676.56
021	ROAD & BRIDGE PCT#1	443.09
022	ROAD & BRIDGE PCT#2	360.67
023	ROAD & BRIDGE PCT#3	376.19
024	ROAD & BRIDGE PCT#4	237.62
TOTAL OF ALL FUNDS		33,094.13

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:

1-10-2022

[Handwritten signatures of Jason Murray, Morgan Baker, Jimmy Sweat, Bobby Asbill, Mark Brantley, and Debbie Hui]

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2022 TO 01/10/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	04	2022 024-624-352	REPAIRS	PCT 4- REP	614JAN22-05	01/10/2022	01/10/2022		80.38
COOPER PARTS PLUS	04	2022 024-624-310	OPERATING SUPPLI	PCT 4- SHOP SUP	614JAN22-05	01/10/2022	01/10/2022		39.07
COOPER PARTS PLUS	04	2022 024-624-330	GAS & OIL	PCT 4- GAS & OIL	614JAN22-05	01/10/2022	01/10/2022		98.17
DELTA COUNTY WATER	04	2022 024-624-442	WATER	PCT. 4-WATER	108JAN22	01/04/2022	01/10/2022		20.00

TOTAL PAYABLES

33,094.13

237.62