

**September 12, 2022**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

9-12-2022

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ADVANCE ALARM & ELEC	12	2022	REPAIRS	JAIL-REPAIRS	39207	09/08/2022	09/12/2022			135.00
ARNOLD INFOTECH, LLC	12	2022	COMPUTER MAINTEN	NON DEPT-COMP MAIN	41SEP22-01	09/07/2022	09/12/2022			1,200.00
ARNOLD INFOTECH, LLC	12	2022	COMPUTER MAINTEN	NON DEPT-COMP MAIN	12914	09/07/2022	09/12/2022			97.50
ARNOLD INFOTECH, LLC	12	2022	OPERATING SUPPLI	JAIL-OP SUP	12915	09/07/2022	09/12/2022			299.00
ARNOLD INFOTECH, LLC	12	2022	OPERATING SUPPLI	S/O-OP SUP	129156	09/07/2022	09/12/2022			122.50
AT&T MOBILITY	12	2022	CELL PHONE	S/O-CELL	1876SEP22	09/07/2022	09/12/2022			1,158.28
AT&T MOBILITY	12	2022	CELL PHONE	JP-CELL	1876SEP22	09/07/2022	09/12/2022			45.30
AT&T MOBILITY	12	2022	CELL PHONE	CONS-CELL	1876SEP22	09/07/2022	09/12/2022			84.29
ATMOS ENERGY	12	2022	MISCELLANEOUS	EMS-CELL	1876SEP22	09/07/2022	09/12/2022			45.30
AUTOMATIC GAS	12	2022	GAS & OIL	NON DEPT- JUDGE CEL	1876SEP22	09/07/2022	09/12/2022			66.98
AUTOMATIC GAS	12	2022	GAS/OIL	S/O-GAS & OIL	53SEP22-03	09/08/2022	09/12/2022			3,358.96
AUTOMATIC GAS	12	2022	GAS & OIL	EMS-GAS & OIL	53SEP22-03	09/08/2022	09/12/2022			154.70
BEN E KEITH - DFM	12	2022	PRISONER FOOD	CONS-GAS & OIL	53SEP22-03	09/08/2022	09/12/2022			166.61
BENSON BROTHERS WREC	12	2022	OTHER INCOME	JAIL-PRISONER FOOD	11189785	09/08/2022	09/12/2022			2,087.77
BIG CREEK SERVICE CO	12	2022	REPAIRS	OTHER INCOME-CLAIM	85469	09/07/2022	09/12/2022			1,038.50
BENTLEYLINK	12	2022	MAINTENANCE	CC-REPAIRS	103	09/08/2022	09/12/2022			850.00
CHRISTUS HOPKINS HEA	12	2022	HEALTH CARE SERV	CRT HOUSE-MAIN	1005SEP22	09/07/2022	09/12/2022			102.11
CHRISTUS TRINITY CLI	12	2022	HEALTH CARE SERV	S/O-TELE	W090100285	09/08/2022	09/12/2022			64.58
CITY OF COOPER	12	2022	HEALTH CARE SERV	INDG- HLTH CARE	1562SEP22-0	09/07/2022	09/12/2022			10,053.19
CITY OF COOPER	12	2022	HEALTH CARE SERV	INDG- HLTH CARE	2012SEP22-0	09/07/2022	09/12/2022			95.36
CITY OF COOPER	12	2022	WATER	CC-WATER	88SEP22	09/07/2022	09/12/2022			119.63
CLAY JOHNSON LAW, P.	12	2022	PROFESSIONAL FEE	JAIL-WATER	415SEP22	09/07/2022	09/12/2022			139.40
CLAY JOHNSON LAW, P.	12	2022	PROFESSIONAL FEE	INDG- HLTH CARE	502SEP22	09/08/2022	09/12/2022			381.20
CODY DRUG	12	2022	HEALTH CARE SERV	CRT HOUSE-WATER	1768SEP22-0	09/07/2022	09/12/2022			350.00
COMMUNITY HEALTH SER	12	2022	TELEPHONE	DIST CRT-PRO FEES	1768SEP22-1	09/07/2022	09/12/2022			300.00
CUMBY TELEPHONE CO-O	12	2022	TELEPHONE	DIPT CRT-PRO FEES	1497SEP22	09/07/2022	09/12/2022			1,440.00
CUMBY TELEPHONE CO-O	12	2022	TELEPHONE	INDG- HLTH CARE	8207SEP22	09/07/2022	09/12/2022			47.39
CUMBY TELEPHONE CO-O	12	2022	TELEPHONE	NON DEPT- TELE	8207SEP22	09/07/2022	09/12/2022			958.91
DANNY PICKERING	12	2022	MAINTENANCE	S/O-TELE	1497SEP22	09/08/2022	09/12/2022			384.09
DANNY PICKERING	12	2022	MAINTENANCE	S/O-TELE	8205SEP22	09/08/2022	09/12/2022			105.92
DANNY PICKERING	12	2022	MAINTENANCE	CRT HOUSE-MAIN LABO	0338	09/08/2022	09/12/2022			250.00
DANNY PICKERING	12	2022	MAINTENANCE	CRT HOUSE-MAIN LABO	0336	09/08/2022	09/12/2022			150.00
DELTA GLASS	12	2022	REPAIRS	CRT HOUSE-MAIN LABO	1046SEP22	09/07/2022	09/12/2022			400.00
DELTA SUPER MARKET	12	2022	PRISONER FOOD	JAIL-PRISONER FOOD	922SEP22-01	09/08/2022	09/12/2022			192.42
DR MACY INMON	12	2022	PRISONER MEDICAL	JAIL-PRISONER MED	508SEP22-01	09/07/2022	09/12/2022			476.00
DR MACY INMON	12	2022	VEHICLE REPAIRS	S/O-VEH REPAIR	508SEP22-02	09/07/2022	09/12/2022			150.00
FAMILY FORD DODGE	12	2022	OPERATING SUPPLI	S/O-OP SUP	718217	09/08/2022	09/12/2022			479.99
FIX & FEED	12	2022	COMPUTER MAINTEN	TAC-COMP MAIN	TAMN00002042	09/07/2022	09/12/2022			4,842.51
HARRIS LOCAL GOVERN	12	2022	8TH DISTRICT COU	8TH DIST CRT	362SEP22022	09/07/2022	09/12/2022			1,720.34
HOPKINS COUNTY TREAS	12	2022	ADULT/JUV PROB	ADULT/JUV PROB	362SEP22022	09/07/2022	09/12/2022			4,777.16
HOPKINS COUNTY TREAS	12	2022	JUVENILE PROBATI	JUV PROB	362SEP22022	09/07/2022	09/12/2022			1,173.84
HOPKINS COUNTY TREAS	12	2022	DISTRICT ATTORNE	DIST ATTY	362SEP22022	09/07/2022	09/12/2022			4,424.09
HOPKINS COUNTY TREAS	12	2022	HEALTH CARE SERV	INDG- HLTH CARE	373SEP22-01	09/07/2022	09/12/2022			30.09
HOPKINS COUNTY TREAS	12	2022	HEALTH CARE SERV	INDG- HLTH CARE	2092SEP22-0	09/07/2022	09/12/2022			961.74
HUNT REGIONAL COMMUN	12	2022	OPERATING SUPPLI	JAIL-OP SUP	74283	09/07/2022	09/12/2022			38.98
HWY 24 HARDWARE & FE	12	2022	INDIGENT HEALTH	INDG- HLTH PRO	1495SEP22-0	09/08/2022	09/12/2022			1,059.00
INDIGENT HEALTHCARE	12	2022	OFFICE SUPPLIES	CLERK-OPF SUP	00078804-00	09/08/2022	09/12/2022			39.53
JANE JONES	12	2022	EMPLOYEE MEDICAL	S/O-EMP MED	465SEP22-01	09/07/2022	09/12/2022			110.00
KYLE JONES MD TX&OK	12	2022	HEALTH CARE SERV	INDG- HLTH CARE		09/07/2022	09/12/2022			134.24
LABORATORY CORP OF A	12	2022	OFFICE SUPPLIES	TAX -OFF SUP	37343	09/07/2022	09/12/2022			553.55

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
LATSONS	12	2022 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	37080	09/07/2022	09/12/2022			649.24
LATSONS	12	2022 010-475-428	DUES & SUBSCRIPT	CNY ATT-DUES & SUBS	130548	09/07/2022	09/12/2022			175.00
LATSONS	12	2022 010-475-427	EDUCATION/TRAVEL	CNY ATT-EDU/TRAVEL	130548	09/07/2022	09/12/2022			54.95
LATSONS	12	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	130796	09/08/2022	09/12/2022			1,883.98
LAW OFFICE OF RACHEL	12	2022 010-435-400	PROFESSIONAL FEE	DIST CRT -PRO FEES	1906SEPT22-0	09/07/2022	09/12/2022			300.00
MARIA G SILVA-MORALE	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037SEPT22-0	09/08/2022	09/12/2022			600.00
NORTH TEXAS TOLLWAY	12	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	1420SEPT22-0	09/07/2022	09/12/2022			7.87
PARIS REGIONAL MEDIC	12	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH CARE	611SEPT22-01	09/07/2022	09/12/2022			104.63
R I MORGAN MDDPA/PATH	12	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH CARE	1204SEPT22-0	09/07/2022	09/12/2022			12.32
RED RIVER VALLEY RAD	12	2022 010-630-405	HEALTH CARE SERV	INDG-HLTH CARE	671SEPT22-01	09/07/2022	09/12/2022			152.37
ROBERTS, JALEN	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	2106SEPT22-0	09/07/2022	09/12/2022			65.00
RONS PLUMBING, LLC	12	2022 010-561-352	REPAIRS	JAIL-REPAIRS	10340	09/08/2022	09/12/2022			185.00
STIDHAM LOCKSMITH, L	12	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	3874	09/07/2022	09/12/2022			100.00
SUE A HOMMEL	12	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	1684SEPT22-0	09/08/2022	09/12/2022			8.95

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48,172.84

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GENERAL FUND

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
BENSON BROTHERS WREC	12	2022 010-321-900	OTHER INCOME	OTHER INCOME-CLAIM	85469	09/12/2022		1,038.50	444.26-
								-----	
								1,038.50	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JANE JONES	12	2022 010-403-310	OFFICE SUPPLIES	CLERK-OFF SUP	1495SEPT22-0	09/12/2022		39.53	6.42
TOTAL COUNTY/DISTRICT CLERK								39.53	

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	12	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	37080	09/12/2022		649.24	17.47-*
SUE A HOMMEL	12	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	1684SEPT22-0	09/12/2022		8.95	40.63-*
CUMBY TELEPHONE CO-O	12	2022 010-409-420	TELEPHONE	NON DEPT-TELE	8207SEPT22	09/12/2022		958.91	.02
ARNOLD INFOTECH, LLC	12	2022 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	41SEPT22-01	09/12/2022		1,200.00	15.47
ARNOLD INFOTECH, LLC	12	2022 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	12914	09/12/2022		97.50	15.47
AT&T MOBILITY	12	2022 010-409-490	MISCELLANEOUS	NON DEPT- JUDGE CEL	1876SEPT22	09/12/2022		45.30	9.02-*
<b>TOTAL NON-DEPARTMENTAL</b>								<b>2,959.90</b>	

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	12	2022	010-435-102	62ND DIST JUDGE	362SEPT2022	09/12/2022		50.09	.03-*
HOPKINS COUNTY TREAS	12	2022	010-435-112	8TH DISTRICT COUR	362SEPT2022	09/12/2022		1,720.34	34.35-*
HOPKINS COUNTY TREAS	12	2022	010-435-400	PROFESSIONAL FEES	1768SEPT22-0	09/12/2022		350.00	17.88
HOPKINS COUNTY TREAS	12	2022	010-435-400	PROFESSIONAL FEES	1768SEPT22-1	09/12/2022		300.00	17.88
HOPKINS COUNTY TREAS	12	2022	010-435-400	PROFESSIONAL FEES	1906SEPT22-0	09/12/2022		300.00	17.88
HOPKINS COUNTY TREAS	12	2022	010-435-409	DISTRICT ATTORNEY	362SEPT2022	09/12/2022		4,424.09	.00 *
HOPKINS COUNTY TREAS	12	2022	010-435-450	ADULT/JUV PROBATI	362SEPT2022	09/12/2022		477.16	.00 *
TOTAL DISTRICT COURT								7,621.68	



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GENERAL FUND

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	12	2022 010-455-421	CELL PHONE	JP-CELL	1876SEPT22	09/12/2022		45.30	.67*
TOTAL JUSTICE OF PEACE								45.30	

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GENERAL FUND

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	12	2022 010-475-427	EDUCATION/TRAVEL	CNY ATT-EDU/TRAVEL	130548	09/12/2022		54.95	89.01
LATSONS	12	2022 010-475-428	DUES & SUBSCRIPTI	CNY ATT-DUES & SUBS	130548	09/12/2022		175.00	.00
TOTAL COUNTY ATTORNEY								229.95	

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GENERAL FUND

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	12	2022 010-499-310	OFFICE SUPPLIES	TAX -OFF SUP	37343	09/12/2022		553.55	69.19-*
HARRIS LOCAL GOVERNM	12	2022 010-499-455	COMPUTER MAINTENA	TAC-COMP MAIN	TAMN00002042	09/12/2022		4,842.51	2.16
TOTAL TAX ASSESSOR/COLLEC								5,396.06	

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CAPITAL ONE	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	1005SEPT22	09/12/2022		102.11	138.67-*
DANNY PICKERING	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN LABO	0338	09/12/2022		250.00	138.67-*
DANNY PICKERING	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	0338	09/12/2022		150.00	138.67-*
DANNY PICKERING	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN LABO	0336	09/12/2022		250.00	138.67-*
DANNY PICKERING	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	0336	09/12/2022		150.00	138.67-*
MARIA G SILVA-MORALE	12	2022 010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037SEPT22-0	09/12/2022		600.00	138.67-*
ROBERTS, JALEN	12	2022 010-510-103	REPAIRS	CRT HOUSE-MAIN	2106SEPT22-0	09/12/2022		65.00	138.67-*
DELTA GLASS	12	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	1046SEPT22	09/12/2022		400.00	35.66
STIDHAM LOCKSMITH, L	12	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	3874	09/12/2022		100.00	35.66
CITY OF COOPER	12	2022 010-510-442	WATER	CRT HOUSE-WATER	4155SEPT22	09/12/2022		139.40	105.29-*

TOTAL COURTHOUSE 2,206.51

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GENERAL FUND

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BIG CREEK SERVICE CO	12	2022 010-511-352	REPAIRS	CC-REPAIRS	103	09/12/2022		850.00	35.80
CUMBY TELEPHONE CO-0	12	2022 010-511-420	TELEPHONE	CC-TELE	8208SEPT22	09/12/2022		47.39	22.89
ATMOS ENERGY	12	2022 010-511-441	GAS	CC-GAS	6005SEPT22	09/12/2022		66.98	32.10
CITY OF COOPER	12	2022 010-511-442	WATER	CC-WATER	88SEPT22	09/12/2022		119.63	7.27

TOTAL CIVIC CENTER 1,084.00

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GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	12	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	53SEPT22-03	09/12/2022		166.61	39.65
NORTH TEXAS TOLLWAY	12	2022 010-550-330	GAS & OIL	CONS-GAS & OIL	1420SEPT22-0	09/12/2022		7.87	39.65
AT&T MOBILITY	12	2022 010-550-421	CELL PHONE	CONS-CELL	1876SEPT22	09/12/2022		84.29	58.04-*
TOTAL CONSTABLE								258.77	

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

TOTAL CONSTABLE

258.77

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KYLE JONES MD TX&OK	12	2022 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00078804-00	09/12/2022		110.00	27.10
ARNOLD INFOTECH, LLC	12	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	129156	09/12/2022		122.50	14.37
FIX & FEED	12	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	289SEPT22-02	09/12/2022		479.99	14.37
LAFSONS	12	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	130796	09/12/2022		1,883.98	16.92
AUTOMATIC GAS	12	2022 010-560-330	GAS & OIL	S/O-GAS & OIL	53SEPT22-03	09/12/2022		3,358.96	6.08
CENTURYLINK	12	2022 010-560-420	TELEPHONE	S/O-TELE	W090100285	09/12/2022		64.58	16.52
CUMBY TELEPHONE CO-O	12	2022 010-560-420	TELEPHONE	S/O-TELE	1497SEPT22	09/12/2022		384.09	16.52
CUMBY TELEPHONE CO-O	12	2022 010-560-420	TELEPHONE	S/O-TELE	8205SEPT22	09/12/2022		105.92	16.52
AT&T MOBILITY	12	2022 010-560-421	CELL PHONE	S/O-CELL	1876SEPT22	09/12/2022		1,158.28	38.89
FAMILY FORD DODGE	12	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	718217	09/12/2022		150.00	1.35
<b>TOTAL SHERIFF</b>								<b>7,818.30</b>	

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	12	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12915	09/12/2022		299.00	6.95-*
Hwy 24 HARDWARE & FE	12	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	2092SEPT22-0	09/12/2022		38.98	6.95-*
BEN E KEITH - DFW	12	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11189785	09/12/2022		2,087.77	32.42-*
DELTA SUPER MARKET	12	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922SEPT22-01	09/12/2022		72.42	32.42-*
ADVANCE ALARM & ELEC	12	2022 010-561-352	REPAIRS	JAIL-REPAIRS	39207	09/12/2022		135.00	20.26
RON'S PLUMBING, LLC	12	2022 010-561-352	REPAIRS	JAIL-REPAIRS	10340	09/12/2022		185.00	20.26
DR MACY INMON	12	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508SEPT22-01	09/12/2022		192.00	41.34
DR MACY INMON	12	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	508SEPT22-02	09/12/2022		476.00	41.34
CITY OF COOPER	12	2022 010-561-442	WATER	JAIL-WATER	502SEPT22	09/12/2022		381.20	15.78-*
<b>TOTAL JAIL</b>								<b>3,867.37</b>	



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GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 13

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	12	2022 010-570-103	JUVENILE PROBATIO	JUV PROB	362SEPT2022	09/12/2022		1,173.84	.00 *
TOTAL JUVENILE PROBATION								1,173.84	

09/08/2022 20:05:28

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 14

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	12	2022 010-582-330	GAS/OIL	EMS-GAS & OIL	53SEPT22-03	09/12/2022		154.70	26.54-*
AT&T MOBILITY	12	2022 010-582-420	CELL PHONE	EMS-CELL	1876SEPT22	09/12/2022		45.30	.67-*
TOTAL EMERGENCY MANAGEMENT								200.00	

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	12	2022 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	74283	09/12/2022		1,059.00	.00
COMMUNITY HEALTH SER	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	141SEPT22-01	09/12/2022		440.00	46.11
HUNT REGIONAL COMMON	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	373SEPT22-01	09/12/2022		961.74	46.11
LABORATORY CORP OF A	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	465SEPT22-01	09/12/2022		134.24	46.11
PARTS REGIONAL MEDIC	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	611SEPT22-01	09/12/2022		104.63	46.11
RED RIVER VALLEY RAD	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	671SEPT22-01	09/12/2022		152.37	46.11
R I MORGAN MDPA/PATH	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	1204SEPT22-0	09/12/2022		12.32	46.11
CODY DRUG	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	1549SEPT22-0	09/12/2022		1,220.28	46.11
CHRISTUS HOPKINS HEA	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	1562SEPT22-0	09/12/2022		10,053.19	46.11
CHRISTUS TRINITY CLI	12	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	2012SEPT22-0	09/12/2022		95.36	46.11

TOTAL INDIGENT HEALTH CAR

14,233.13

GENERAL FUND

FUND TOTAL

48,172.84

SCHEDULE OF BILLS BY FUND







FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

DATE:

9-12-2022

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALL SEASONS OUTDOOR	12	2022	021-621-352	REPAIRS	2059	09/07/2022	09/12/2022		36.99
ALLEN'S AUTO PARTS	12	2022	021-621-352	REPAIRS	504342	09/07/2022	09/12/2022		162.40
AUTOMATIC GAS	12	2022	021-621-330	GAS & OIL	53SEPT22-01	09/08/2022	09/12/2022		136.21
COUNTY WASTE COLLECT	12	2022	021-621-460	RENTS & LEASES	28P00053	09/07/2022	09/12/2022		69.00
DELTA COUNTY WATER	12	2022	021-621-442	WATER	561SEPT22	09/07/2022	09/12/2022		20.00
HWY 24 HARDWARE & FE	12	2022	021-621-352	REPAIRS	2092SEPT22-0	09/07/2022	09/12/2022		6.40
JOHN DEERE FINANCIAL	12	2022	021-621-340	ROAD OIL & ROCK	L27477	09/07/2022	09/12/2022		108.45
RICHARD DRAKE CONSTR	12	2022	021-621-340	ROAD OIL & ROCK	184606	09/07/2022	09/12/2022		2,019.55
RICHARD DRAKE CONSTR	12	2022	021-621-340	ROAD OIL & ROCK	184634	09/07/2022	09/12/2022		697.88
TRI STATE ENTERPRISE	12	2022	021-621-352	REPAIRS	2047SEPT22-0	09/07/2022	09/12/2022		180.16

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**3,437.04**  
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SCHEDULE OF BILLS BY FUND







FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	2,261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

DATE:

9-12-2022

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

09/08/2022 18:59:45

ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
FIX & FEED	12	2022	022-622-342	TIN HORNS	289SEPT22	09/07/2022	09/12/2022			2,465.96
JOHN PHIBBS	12	2022	022-622-490	MISC	44423600	09/07/2022	09/12/2022			926.55
JOHN PHIBBS	12	2022	022-622-352	REPAIRS	44423600	09/07/2022	09/12/2022			523.45
RICHARD DRAKE CONSTR	12	2022	022-622-340	ROAD OIL & ROCK	184576	09/07/2022	09/12/2022			4,787.49
RICHARD DRAKE CONSTR	12	2022	022-622-340	ROAD OIL & ROCK	184576	09/07/2022	09/12/2022			275.28
TRI STATE ENTERPRISE	12	2022	022-622-352	REPAIRS	2047SEPT22-0	09/07/2022	09/12/2022			237.08
TRI STATE ENTERPRISE	12	2022	022-622-330	GAS & OIL	2047SEPT22-0	09/07/2022	09/12/2022			32.64
TRI STATE ENTERPRISE	12	2022	022-622-310	SHOP SUPPLIES	2047SEPT22-0	09/07/2022	09/12/2022			44.22
WEST DELTA W S C	12	2022	022-622-442	WATER	189SEPT22	09/07/2022	09/12/2022			44.22

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35,944.83

SCHEDULE OF BILLS BY FUND





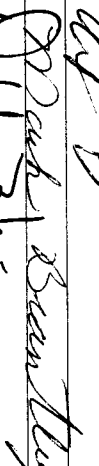

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

DATE:

9-12-2022

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE



ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CO-OPERATIVE GIN CO	12	2022	023-623-352	REPAIRS	135SEPT22	09/07/2022	09/12/2022		547.90
DELTA COUNTY WATER	12	2022	023-623-442	WATER	1151SEPT22	09/07/2022	09/12/2022		20.00
ECONO SIGNS	12	2022	023-623-341	MATERIAL	10-977148	09/07/2022	09/12/2022		375.26
HWY 24 HARDWARE & FE	12	2022	023-623-352	REPAIRS	2092SEPT22-0	09/07/2022	09/12/2022		43.33
NOR-TEX TRACTOR	12	2022	023-623-352	REPAIRS	IN60853	09/07/2022	09/12/2022		6.23
PAUL LESTER WRECKER	12	2022	023-623-490	MISC	203946	09/07/2022	09/12/2022		840.00
PEOPLES TELEPHONE CO	12	2022	023-623-352	REPAIRS	203946	09/07/2022	09/12/2022		131.75
RICHARD DRAKE CONSTR	12	2022	023-623-420	TELEPHONE	7301SEPT22	09/07/2022	09/12/2022		55.66
RUSSELL'S STARTERALT	12	2022	023-623-340	ROAD OIL & ROCK	184632	09/07/2022	09/12/2022		2,761.15
SANSOM TRUCK PARTS &	12	2022	023-623-352	REPAIRS	6955SEPT22-01	09/07/2022	09/12/2022		75.00
TRI STATE ENTERPRISE	12	2022	023-623-310	SHOP SUPPLIES	8018	09/07/2022	09/12/2022		173.15
TRI STATE ENTERPRISE	12	2022	023-623-330	GAS & OIL	2047SEPT22-0	09/07/2022	09/12/2022		88.63
TRI STATE ENTERPRISE	12	2022	023-623-352	REPAIRS	2047SEPT22-0	09/07/2022	09/12/2022		401.50
YODER BRIDGE	12	2022	023-623-458	BRIDGE REPAIRS	2011SEPT22	09/07/2022	09/12/2022		361.73
									5,460.38

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11,341.67

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

9-12-2022

*[Handwritten signatures and initials over horizontal lines]*

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	12	2022	024-624-330 GAS & OIL	PCT 4- GAS & OIL	53SEPT22-02	09/08/2022	09/12/2022		272.14
DELTA COUNTY WATER	12	2022	024-624-442 WATER	PCT 4-WATER	108SEPT22	09/07/2022	09/12/2022		20.00
PARIS FARM & RANCH C	12	2022	024-624-352 REPAIRS	PCT 4-REPAIRS	1244SEPT22	09/07/2022	09/12/2022		462.61
RICHARD DRAKE CONSTR	12	2022	024-624-458 BRIDGE REPAIRS	PCT 4-BRIDGE REP	184605	09/07/2022	09/12/2022		1,500.00
RICHARD DRAKE CONSTR	12	2022	024-624-340 ROAD OIL & ROCK	PCT 4- RD OIL & RCK	184605	09/07/2022	09/12/2022		3,994.64
TRI STATE ENTERPRISE	12	2022	024-624-352 REPAIRS	PCT 4- REPAIRS	2047SEPT22-0	09/07/2022	09/12/2022		650.83
TRI STATE ENTERPRISE	12	2022	024-624-330 GAS & OIL	PCT 4- GAS & OIL	2047SEPT22-0	09/07/2022	09/12/2022		78.72

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6,978.94


SCHEDULE OF BILLS BY FUND


FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
<b>TOTAL OF ALL FUNDS</b>		<b>114,017.08</b>


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


DATE:


9-12-2022


JASON MURRAY 

MORGAN BAKER 

JIMMY SWEAT 

ANTHONY ROBERTS 

MARK BRANTLEY 

DEBBIE HUIE 

09/08/2022 18:59:45

PRESERVATION

A/P CLAIMS LIST

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	12	2022	032-450-310	OPERATING SUPPLI	PRES-OP SUP	070323	09/07/2022	09/12/2022	261.45

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261.45  
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TOTAL PAYABLES

114,017.08

SCHEDULE OF BILLS BY FUND


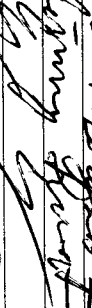




FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

DATE:

9-12-2022

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

09/08/2022 18:59:45

RECORDS MANAGEMENT

A/P CLAIMS LIST

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ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	12	2022	030-403-310	OPERATING SUPPLI	RECS	MAN-OP	SUP		261.45
					070323	09/07/2022	09/12/2022		261.45

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261.45

SCHEDULE OF BILLS BY FUND






FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

DATE:

9-12-2022

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE



09/08/2022 18:59:45

LATERAL ROAD # 4

A/P CLAIMS LIST

VCH101 PAGE 9

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RICHARD DRAKE CONSTR	12	2022	028-624-341 ROAD MATERIALS	PCT 4-LAT RD	184605	09/07/2022	09/12/2022		2,539.62

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 2,539.62  
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SCHEDULE OF BILLS BY FUND

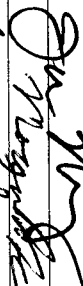





FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
TOTAL OF ALL FUNDS		114,017.08

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

DATE:

9-12-2022

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

09/08/2022 18:59:45

LATERAL ROAD # 3

A/P CLAIMS LIST

VCH101 PAGE

8

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
YODER BRIDGE	12	2022	027-623-341	ROAD MATERIALS	PCT 3 - LAT RD	2011SEPT22	09/07/2022	09/12/2022	2,539.62
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									2,539.62

SCHEDULE OF BILLS BY FUND



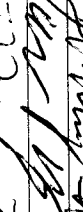



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,172.84
021	ROAD & BRIDGE PCT#1	3,437.04
022	ROAD & BRIDGE PCT#2	35,944.83
023	ROAD & BRIDGE PCT#3	11,341.67
024	ROAD & BRIDGE PCT#4	6,978.94
026	LATERAL ROAD # 2	2,539.62
027	LATERAL ROAD # 3	2,539.62
028	LATERAL ROAD # 4	2,539.62
030	RECORDS MANAGEMENT	261.45
032	PRESERVATION	261.45
<b>TOTAL OF ALL FUNDS</b>		<b>114,017.08</b>

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

DATE:

9-12-2022

- JASON MURRAY
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

ALL RECORDS FROM 09/12/2022 TO 09/12/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
RICHARD DRAKE CONSTR	12	2022	026-622-341	ROAD MATERIALS	PCT 2 - LAT RD	184576	09/07/2022	09/12/2022	2,539.62
									-----
									2,539.62
									-----
									2,539.62