

April 11, 2022

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	21,208.29
022	ROAD & BRIDGE PCT#2	3,918.99
023	ROAD & BRIDGE PCT#3	3,274.27
024	ROAD & BRIDGE PCT#4	6,779.04
030	RECORDS MANAGEMENT	330.93
032	PRESERVATION	89.52
		89.53
	TOTAL OF ALL FUNDS	32,690.57

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:

4-11-2022

Jason Murray
Morgan Baker
Jimmy Sweat
Anthony Roberts
Mark Brantley
Debbie Hui

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	07	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	129074	04/11/2022		241.46	30.81
FEDFX	07	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	770963046	04/11/2022		45.08	26.55
PTNEY BOWES GLOBAL	07	2022 010-409-312	POSTAGE METER REN	NON DEPT-PM RENT	331546716	04/11/2022		396.75	58.33
CUMBY TELEPHONE CO-O	07	2022 010-409-420	TELEPHONE	NON DEPT-TELE	8207APRIL22	04/11/2022		917.30	42.17
THE CORPORATION	07	2022 010-409-451	ELEVATOR MAINTENA	NON DEPT-ELEV MAIN	3006491345	04/11/2022		660.49	10.60
ALLIANCE DOCUMENT SH	07	2022 010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRE	54273	04/11/2022		67.41	1.81
TEXAS COMMISSION ON E	07	2022 010-409-490	MISCELLANEOUS	NON DEPT-MISC	WTR0059674	04/11/2022		40.00	1.81

TOTAL NON-DEPARTMENTAL 2,368.49

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	07	2022 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362APR22	04/11/2022		50.09	41.64
HOPKINS COUNTY TREAS	07	2022 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362APR22	04/11/2022		1,720.34	22.93
HOPKINS COUNTY TREAS	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768APR22-02	04/11/2022		450.00	57.60
CLAY JOHNSON LAW, P.	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768APR22-01	04/11/2022		550.00	57.60
CLAY JOHNSON LAW, P.	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906APR22-02	04/11/2022		300.00	57.60
LAW OFFICE OF RACHEL	07	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906APR22-01	04/11/2022		300.00	57.60
LAW OFFICE OF RACHEL	07	2022 010-435-409	PROFESSIONAL FEES	DIST CRT-PRO FEES	362APR22	04/11/2022		4,424.09	41.67
HOPKINS COUNTY TREAS	07	2022 010-435-450	DISTRICT ATTORNEY	DIST ATT	362APR22	04/11/2022		477.16	41.67
HOPKINS COUNTY TREAS	07	2022 010-435-450	ADULT/JUV PROBATI	ADULT/JUV PROB	362APR22	04/11/2022		477.16	41.67
TOTAL DISTRICT COURT								8,271.68	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GRAVES, HUMPHRIES, ST	07	2022 010-455-403	PC30	JP-PC30	1474APR22	04/11/2022		2,025.00	73.10
TOTAL JUSTICE OF PEACE								2,025.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCIVIC INC	07	2022 010-490-310	ELECTION EXPENSES ELEC-	ELEC EXP	086736	04/11/2022		84.00	6.30
TOTAL ELECTION								84.00	

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RON'S PLUMBING, LLC	07	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-MAIN	402540	04/11/2022		84.00	39.01
RON'S PLUMBING, LLC	07	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-LABOR	402540	04/11/2022		35.00	39.01
CITY OF COOPER	07	2022 010-510-442	WATER	CRT HOUSE-WATER	415APR22	04/11/2022		132.80	20.57

TOTAL COURTHOUSE

251.80

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE	07	2022 010-511-420	TELEPHONE	CC-TELE	8208APR1122	04/11/2022		49.73	46.15
ATMOS ENERGY	07	2022 010-511-441	GAS	CC-GAS	6005APR22	04/11/2022		420.36	46.50
CITY OF COOPER	07	2022 010-511-442	WATER	CC-WATER	88APR22	04/11/2022		119.63	46.32

TOTAL CIVIC CENTER 589.72

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DAVID BELL PHD	07	2022 010-560-202	EMPLOYEE MEDICAL	EMP MED	000360	04/11/2022		100.00	50.66
PARIS FIRE EXTINGUIS	07	2022 010-560-310	OPERATING SUPPLIE	S/O-LABOR	402533	04/11/2022		35.00	57.41
PARIS FIRE EXTINGUIS	07	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	402533	04/11/2022		482.00	57.41
CAPITAL ONE	07	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	1005APR22	04/11/2022		91.47	66.57
CUMBY TELEPHONE CO-O	07	2022 010-560-420	TELEPHONE	S/O-TELE	8205APR22	04/11/2022		720.35	45.80
TAX A/C DAWN STEWART	07	2022 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	747APR22-01	04/11/2022		7.50	54.63
INTER-COUNTY COMMUNI	07	2022 010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	1709	04/11/2022		1,035.00	86.89

TOTAL SHERIFF

2,471.32

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GENERAL FUND

A/P CLAIMS LIST
ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	07	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12863	04/11/2022		292.30	37.94
SUPPLY WORKS	07	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	674496179	04/11/2022		289.49	37.94
BEN E KEITH - DFW	07	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10829310	04/11/2022		1,771.88	29.44
DELTA SUPER MARKET	07	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922APRIL22-0	04/11/2022		5.87	29.44
CITY OF COOPER	07	2022 010-561-442	WATER	JAIL-WATER	502APR22	04/11/2022		553.90	32.01
TOTAL JAIL								2,913.44	

ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	07	2022 010-570-103	JUVENILE PROBATIO	JUV PROB	362APR22	04/11/2022		1,173.84	41.67
TOTAL JUVENILE PROBATION								1,173.84	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	07	2022 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	73457	04/11/2022		1,059.00	41.67
								TOTAL INDIGENT HEALTH CAR	1,059.00

GENERAL FUND

FUND TOTAL

21,208.29

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,208.29
021	ROAD & BRIDGE PCT#1	918.99
022	ROAD & BRIDGE PCT#2	3,274.27
023	ROAD & BRIDGE PCT#3	6,779.04
024	ROAD & BRIDGE PCT#4	330.93
030	RECORDS MANAGEMENT	89.52
032	PRESERVATION	89.53
TOTAL OF ALL FUNDS		32,690.57

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

- JASON MURRAY
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ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	07	2022 021-621-342	TIN HORNS	PCT 1- TIN HORNS	SO2211509	04/05/2022	04/11/2022			358.20
COUNTY WASTE COLLECT	07	2022 021-621-460	RENTS & LEASES	PCT 1- RENTS & LEAS	23P00073	04/05/2022	04/11/2022			29.04
DELTA COUNTY WATER	07	2022 021-621-442	WATER	PCT 1- WATER	561APR22	04/05/2022	04/11/2022			20.00
RUSSELL'S STARTERALT	07	2022 021-621-352	REPAIRS	PCT 1- REPAIRS	1366	04/06/2022	04/11/2022			344.00
RUSSELL'S STARTERALT	07	2022 021-621-352	REPAIRS	PCT 1- REPAIRS	1367	04/06/2022	04/11/2022			100.00
TRI STATE ENTERPRISE	07	2022 021-621-353	TOOLS	PCT 1-TOOLS	2047APR22-01	04/05/2022	04/11/2022			35.68
TRI STATE ENTERPRISE	07	2022 021-621-310	SHOP SUPPLIES	PCT 1-SHOP SUP	2047APR22-01	04/05/2022	04/11/2022			11.68
TRI STATE ENTERPRISE	07	2022 021-621-352	REPAIRS	PCT 1- REPAIRS	2047APR22-01	04/05/2022	04/11/2022			20.39

918.99

SCHEDULE OF BILLS BY FUND

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010	GENERAL FUND	21,208.29
021	ROAD & BRIDGE PCT#1	918.99
022	ROAD & BRIDGE PCT#2	3,274.27
023	ROAD & BRIDGE PCT#3	6,779.04
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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	07	2022	022-622-330 GAS & OIL	PCT 2- GAS & OIL	53APR22-01	04/07/2022	04/11/2022			399.46
CAPTAL ONE	07	2022	022-622-490 MISC	PCT 2- MISC	1005APR22	04/07/2022	04/11/2022			73.45
FIX & FEED	07	2022	022-622-352 REPAIRS	PCT 2-REPAIRS	289APR22-02	04/05/2022	04/11/2022			207.98
ROMCO, INC	07	2022	022-622-352 REPAIRS	PCT 2- REPAIRS	10589300	04/05/2022	04/11/2022			2,351.88
TRI STATE ENTERPRISE	07	2022	022-622-330 GAS & OIL	PCT 2- GAS & OIL	2047APR22-02	04/05/2022	04/11/2022			138.06
TRI STATE ENTERPRISE	07	2022	022-622-310 SHOP SUPPLIES	PCT 2- SHOP SUP	2047APR22-02	04/05/2022	04/11/2022			43.48
TRI STATE ENTERPRISE	07	2022	022-622-352 REPAIRS	PCT 2- REPAIRS	2047APR22-02	04/05/2022	04/11/2022			17.75
WEST DELTA W S C	07	2022	022-622-442 WATER	PCT 2-WATER	189APR22	04/05/2022	04/11/2022			42.21

3,274.27

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	918.99
022	ROAD & BRIDGE PCT#2	3,274.27
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ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CNH INDUSTRIAL CABIT	07	2022 023-623-460	RENTS & LEASES	PCT 3 RENTS & LEASE	1827992	04/06/2022	04/11/2022		1,122.92
CO-OPERATIVE GIN CO	07	2022 023-623-330	GAS & OIL	PCT 3- GAS & OIL	150404	04/05/2022	04/11/2022		4,998.90
DELTA COUNTY WATER	07	2022 023-623-442	WATER	PCT 3- WATER	1151APR22	04/05/2022	04/11/2022		20.00
FIX & FEED	07	2022 023-623-352	REPAIRS	PCT 3-REPAIRS	289APR22-01	04/05/2022	04/11/2022		35.98
PEOPLES TELEPHONE CO	07	2022 023-623-420	TELEPHONE	PCT 3- TELE	7301APR22	04/05/2022	04/11/2022		55.66
TRI STATE ENTERPRISE	07	2022 023-623-330	GAS & OIL	PCT 3- GAS & OIL	2047APR22-03	04/05/2022	04/11/2022		145.20
TRI STATE ENTERPRISE	07	2022 023-623-352	REPAIRS	PCT 3- REPAIRS	2047APR22-03	04/05/2022	04/11/2022		348.85
TRI STATE ENTERPRISE	07	2022 023-623-310	SHOP SUPPLIES	PCT 3- SHOP SUP	2047APR22-03	04/05/2022	04/11/2022		3.02
UNITED AG & TURF	07	2022 023-623-352	REPAIRS	PCT 3- REPAIRS	11922369	04/05/2022	04/11/2022		48.51

6,779.04

SCHEDULE OF BILLS BY FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	07	2022 024-624-330	GAS & OIL	PCT 4 - GAS & OIL	53APR22-02	04/07/2022	04/11/2022		171.25
DELTA COUNTY WATER	07	2022 024-624-442	WATER	PCT 4 - WATER	108APR22	04/05/2022	04/11/2022		20.00
TRI STATE ENTERPRISE	07	2022 024-624-330	GAS & OIL	PCT 4 - GAS & OIL	2047APR22-04	04/05/2022	04/11/2022		94.75
TRI STATE ENTERPRISE	07	2022 024-624-352	REPAIRS	PCT 4 - REPAIRS	2047APR22-04	04/05/2022	04/11/2022		44.93

									330.93

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ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BANKERS PRODUCTS & P	07	2022 032-450-310	OPERATING SUPPLI	PRES- OP SUP	220048	04/05/2022	04/11/2022		89.53

89.53

TOTAL PAYABLES 32,690.57

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04/07/2022 14:50:25

RECORDS MANAGEMENT

A/P CLAIMS LIST

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ALL RECORDS FROM 04/11/2022 TO 04/11/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BANKERS PRODUCTS & P	07	2022 030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	220048	04/05/2022	04/11/2022		89.52

89.52
