

November 08, 2021

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

SCHEDULE OF BILLS BY FUND



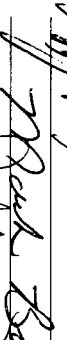



FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	66,018.70
021	ROAD & BRIDGE PCT#1	251.70
022	ROAD & BRIDGE PCT#2	1,631.05
023	ROAD & BRIDGE PCT#3	1,635.43
024	ROAD & BRIDGE PCT#4	3,981.75
TOTAL OF ALL FUNDS		73,518.63

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:

11-08-2021

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALYSSA MCKIM	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	1745NOV21	11/04/2021	11/08/2021		249.50
AMANDA LESPERANCE	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	1572NOV21	11/04/2021	11/08/2021		140.00
ANGELA HEATH	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	31NOV21	11/04/2021	11/08/2021		25.00
ARNOLD INFOTECH, LLC	02	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	12784	11/01/2021	11/08/2021		59.00
ARNOLD INFOTECH, LLC	02	010-409-310	OPERATING SUPPLI	NON DEPT-OFF SUP	12785	11/01/2021	11/08/2021		129.00
ARNOLD INFOTECH, LLC	02	010-560-310	OPERATING SUPPLI	S/O-OP SUP	8111	11/03/2021	11/08/2021		60.00
ARNOLD INFOTECH, LLC	02	010-409-421	COMPUTER MAINTEN	NON DEPT- COMP MAIN	41NOV21	11/03/2021	11/08/2021		630.00
ARNDT MOBILITY	02	010-560-452	CELL PHONE	S/O-CELL	1876NOV21	11/04/2021	11/08/2021		1,200.00
ARNDT MOBILITY	02	010-455-421	CELL PHONE	JP-CELL	1876NOV21	11/04/2021	11/08/2021		1,121.54
ARNDT MOBILITY	02	010-550-421	CELL PHONE	CONS-CELL	1876NOV21	11/04/2021	11/08/2021		45.30
ARNDT MOBILITY	02	010-582-420	CELL PHONE	EMS-CELL	1876NOV21	11/04/2021	11/08/2021		45.30
ARNDT MOBILITY	02	010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	1876NOV21	11/04/2021	11/08/2021		45.30
AT&T MOBILITY	02	010-511-441	GAS	CC-GAS	6005NOV21	11/01/2021	11/08/2021		75.33
AT&T MOBILITY	02	010-511-441	PRISONER FOOD	JAIL-PRISONER FOOD	10482225	11/04/2021	11/08/2021		1,502.88
BEN E KEITH - DFW	02	010-561-333	ELECTION SALARIE	ELECTION-SALARIES	68NOV21	11/05/2021	11/08/2021		25.00
BEVERLY HALL	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	8NOV21	11/05/2021	11/08/2021		225.00
BRANDON HALL	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	1700NOV21	11/04/2021	11/08/2021		135.00
BRITTANY MCKIM	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	102NOV21	11/04/2021	11/08/2021		181.50
CAROL B KING	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	2025NOV21	11/04/2021	11/08/2021		130.00
CAROLYN MCKIM	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	1922NOV21	11/04/2021	11/08/2021		175.00
CAROLYN IRVIN	02	010-409-490	MISCELLANEOUS	NON DEPT-MISC CRIME	M485294	11/01/2021	11/08/2021		961.20
CDM GOVERNMENT	02	010-409-490	MISCELLANEOUS	NON DEPT-MISC CRIME	MLNG184	11/03/2021	11/08/2021		106.80
CDM GOVERNMENT	02	010-409-490	MISCELLANEOUS	NON DEPT-MISC CRIME	1562NOV21	11/04/2021	11/08/2021		200.00
CHARLIE STEWARD	02	010-630-405	HEALTH CARE SERV	INDG-HLTH CARE	88NOV21	11/01/2021	11/08/2021		15,111.88
CHRISTUS HOPKINS	02	010-511-442	WATER	CC-WATER	415NOV21	11/01/2021	11/08/2021		121.80
CITY OF COOPER	02	010-510-442	WATER	JAIL-HOUSE-WATER	502NOV21	11/01/2021	11/08/2021		662.80
CITY OF COOPER	02	010-561-442	WATER	JAIL-WATER	1768NOV21-04	11/01/2021	11/08/2021		300.00
CITY OF COOPER	02	010-435-400	PROFESSIONAL FEE	DISR CRT-PRO FEES	1768NOV21-03	11/01/2021	11/08/2021		200.00
CLAY JOHNSON LAW, P.	02	010-435-400	PROFESSIONAL FEE	DISR CRT-PRO FEES	1768NOV21-02	11/01/2021	11/08/2021		250.00
CLAY JOHNSON LAW, P.	02	010-435-400	PROFESSIONAL FEE	DISR CRT-PRO FEES	1549NOV21-01	11/01/2021	11/08/2021		600.00
CLAY JOHNSON LAW, P.	02	010-435-400	HEALTH CARE SERV	INDG-HLTH CARE	141NOV21-01	11/04/2021	11/08/2021		1,435.38
CODY DRUG	02	010-630-405	HEALTH CARE SERV	INDG-HLTH CARE	614NOV21-05	11/03/2021	11/08/2021		320.00
COMMUNITY HEALTH SER	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	8207NOV21	11/01/2021	11/08/2021		73.37
COOPER PARTS PLUS	02	010-409-420	TELEPHONE	NON DEPT-TELE	8208NOV21	11/01/2021	11/08/2021		913.45
CUMBY TELEPHONE CO-O	02	010-511-420	TELEPHONE	CC-TELE	8205NOV21	11/04/2021	11/08/2021		44.73
CUMBY TELEPHONE CO-O	02	010-560-420	TELEPHONE	S/O-TELE	1893NOV21	11/04/2021	11/08/2021		738.01
CYNTHIA STEWARD	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	922NOV21-01	11/04/2021	11/08/2021		65.00
DELTA SUPER MARKET	02	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	235NOV21	11/04/2021	11/08/2021		152.75
DONNA HOUGHINS	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	253NOV21	11/04/2021	11/08/2021		158.75
DMARD MCKIM	02	010-499-310	OFFICE SUPPLIES	TAC-OPF SUP	INV896521	11/01/2021	11/08/2021		258.00
FUNCTION 4	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	322NOV2021-1	11/04/2021	11/08/2021		590.00
GRACE CRABB	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	322NOV2021-2	11/04/2021	11/08/2021		465.00
GRACE CRABB	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	2027NOV21	11/05/2021	11/08/2021		127.50
HARMONT WHITTAKER	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	362NOV21	11/01/2021	11/08/2021		1,720.34
HOPKINS COUNTY TREAS	02	010-435-112	ADULT/JUV PROB	JUV PROB	362NOV21	11/01/2021	11/08/2021		1,477.16
HOPKINS COUNTY TREAS	02	010-435-450	JUVENILE PROBATT	DIST ATT	362NOV21	11/01/2021	11/08/2021		1,173.84
HOPKINS COUNTY TREAS	02	010-570-103	DISTRIC ATTORNE	INDG-HLTH CARE	362NOV21	11/01/2021	11/08/2021		4,424.09
HOPKINS COUNTY TREAS	02	010-435-409	62ND DIST JUDGE	INDG-HLTH CARE	362NOV21	11/01/2021	11/08/2021		50.00
HOPKINS COUNTY TREAS	02	010-435-102	HEALTH CARE SERV	INDG-HLTH CARE	72649	11/03/2021	11/08/2021		94.82
HUNT REGIONAL COMMUN	02	010-630-405	HEALTH CARE SERV	INDG-HLTH CARE	10611-2	11/01/2021	11/08/2021		1,059.00
INDIGENT HEALTHCARE	02	010-510-352	REPAIRS	CRT HOUSE-REPAIRS	10611-2	11/01/2021	11/08/2021		900.00
JAMAR CONTRACTORS	02	010-510-352	REPAIRS	CRT HOUSE-LABOR	10611-2	11/01/2021	11/08/2021		20.00

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JANICE ROBERTS	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	405NOV2021-1	11/04/2021	11/08/2021		590.00
JANICE ROBERTS	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	405NOV2021-2	11/04/2021	11/08/2021		465.00
JENNIFER HOUCHINS	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	1727NOV21	11/04/2021	11/08/2021		221.63
JERRY HENDLEY	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	1575NOV21	11/04/2021	11/08/2021		125.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-07	11/01/2021	11/08/2021		10.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-06	11/01/2021	11/08/2021		50.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-02	11/01/2021	11/08/2021		88.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-08	11/04/2021	11/08/2021		68.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-08	11/04/2021	11/08/2021		7.00
JUDY MCKIM	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	438NOV21	11/04/2021	11/08/2021		130.00
JULIE C VROOMAN, CSR	02	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	2020NOV21	11/01/2021	11/08/2021		325.00
JUSTICE MCMENAMY	02	010-490-102	ELECTION SALARIE	ELECTION-SALARY	2028NOV21	11/05/2021	11/08/2021		155.00
KASEY BRITTON	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	2022NOV21	11/04/2021	11/08/2021		231.25
KATHIE J. HENDLEY	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	983NOV21	11/04/2021	11/08/2021		125.00
KANE BLAKLEY	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	2023NOV21	11/04/2021	11/08/2021		150.00
MINDY MCKIM	02	010-490-102	VEHICLE REPAIRS	S/O-VEH REP	546NOV21	11/04/2021	11/08/2021		160.00
O'REILLY AUTO PARTS	02	010-630-405	HEALTH CARE SERV	INDG HLTH CARE	585809	11/04/2021	11/08/2021		5.40
PARIS REGIONAL MEDIC	02	010-490-310	COUNTY OFFICE SU	ELECTION-SALARIES	611NOV21-01	11/05/2021	11/08/2021		89.55
PAUL TOON	02	010-409-310	HEALTH CARE SERV	NON DEPT-OFF SUP	2026NOV21	11/01/2021	11/08/2021		190.00
QUILL OFFICE SUPPLIE	02	010-630-405	PUBLIC ALERTING	EMS-PUB ALERT SYTM	20245924	11/01/2021	11/08/2021		54.76
RED RIVER VALLEY RAD	02	010-582-424	OPERATING SUPPLI	CRT HOUSE-OP SUP	671NOV21-01	11/01/2021	11/08/2021		26.46
SAM ASHER COMPUTING	02	010-510-310	REGISTRATIONS &	INDG-HLTH CARE	31675	11/01/2021	11/08/2021		4,900.00
SUPPLY WORKS	02	010-560-492	ELECTION SALARIE	ELECTION-SALARIES	648144525	11/01/2021	11/08/2021		214.00
TAX A/C DAWN STEWART	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	747NOV21-01	11/04/2021	11/08/2021		77.50
TAYLUM BOLIN	02	010-490-102	ELECTION SALARIE	ELECTION-SALARIES	2024NOV21	11/04/2021	11/08/2021		135.00
TERESA SHAFFER	02	010-665-486	CONTRACT LABOR	S/O-REG & INSPCT	752NOV21	11/05/2021	11/08/2021		152.50
TEXAS A&M AGRILIFE E	02	010-475-428	DUES & SUBSCRIPT	AG-CONTRACT LABOR	2003499	11/01/2021	11/08/2021		75.00
TEXAS DIST & CO ATT	02	010-403-428	DUES & SUBSCRIPT	CRT HOUSE-DUES & SU	845370280	11/05/2021	11/08/2021		74.00
THOMSON REUTERS- WES	02	010-561-570	CAPITAL INVESTME	JAIL-CAP INVEST	6461	11/04/2021	11/08/2021		2,293.00
VISTA COM	02	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	1005NOV21	11/04/2021	11/08/2021		64.82
WALMART COMMUNITY/GE	02	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	1005NOV21	11/04/2021	11/08/2021		63.00

66,018.70

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
THOMSON REUTERS-	WES	02	2022 010-403-428	DUES & SUBSCRIPTI	CRT	HOUSE-DUES & SU	845370280	11/08/2021	74.00	89.43
TOTAL COUNTY/DISTRICT CLER								74.00		

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	02	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	12785	11/08/2021		129.00	92.06
OUTILL OFFICE SUPPLIE	02	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	20245924	11/08/2021		54.76	92.06
CUMBY TELEPHONE CO-O	02	2022 010-409-420	TELEPHONE	NON DEPT-TELE	8207NOV21	11/08/2021		913.45	83.47
ARNOLD INFOTECH, LLC	02	2022 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	41NOV21	11/08/2021		1,200.00	78.59
ARRET MOBILITY	02	2022 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	1876NOV21	11/08/2021		45.30	67.91
CDW GOVERNMENT	02	2022 010-409-490	MISCELLANEOUS	NON DEPT-MISC CRIME	M485294	11/08/2021		961.20	67.91
CDW GOVERNMENT	02	2022 010-409-490	MISCELLANEOUS	NON DEPT-MISC CRIME	MLNG184	11/08/2021		106.80	67.91
TOTAL NON-DEPARTMENTAL								3,410.51	

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	02	2022 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362NOV21	11/08/2021		50.09	83.31
HOPKINS COUNTY TREAS	02	2022 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362NOV21	11/08/2021		1,720.34	80.21
HOPKINS COUNTY TREAS	02	2022 010-435-400	PROFESSIONAL FEES	DISR CRT-PRO FEES	1768NOV21-04	11/08/2021		300.00	87.94
HOPKINS COUNTY TREAS	02	2022 010-435-400	PROFESSIONAL FEES	DISR CRT-PRO FEES	1768NOV21-03	11/08/2021		200.00	87.94
HOPKINS COUNTY TREAS	02	2022 010-435-400	PROFESSIONAL FEES	DISR CRT-PRO FEES	1768NOV21-02	11/08/2021		250.00	87.94
HOPKINS COUNTY TREAS	02	2022 010-435-400	PROFESSIONAL FEES	DISR CRT-PRO FEES	1768NOV21-01	11/08/2021		600.00	87.94
HOPKINS COUNTY TREAS	02	2022 010-435-409	DISTRICT ATTORNEY	DISR CRT-PRO FEES	2020NOV21	11/08/2021		325.00	87.94
HOPKINS COUNTY TREAS	02	2022 010-435-409	DISTRICT ATTORNEY	DISR CRT-PRO FEES	362NOV21	11/08/2021		4,424.09	83.33
HOPKINS COUNTY TREAS	02	2022 010-435-450	ADULT/JUV PROBATI	ADULT JUV PROB	362NOV21	11/08/2021		477.16	83.33
TOTAL DISTRICT COURT									8,346.68

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
AT&T MOBILITY	02	2022 010-455-421	CELL PHONE	JP-CELL	1876NOV21	11/08/2021		45.30	83.22
TOTAL JUSTICE OF PEACE								45.30	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DIST & CO ATT	02	2022 010-475-428	DUES & SUBSCRIPTI	CNTY ATT-DUES & SUB	196413	11/08/2021		75.00	75.00
TOTAL COUNTY ATTORNEY								75.00	

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ANGELA HEATH	02	2022	010-490-102	ELECTION SALARIES	31NOV21	11/08/2021		25.00	41.15
BEVERLY HALL	02	2022	010-490-102	ELECTION SALARIES	68NOV21	11/08/2021		25.00	41.15
BRANDON HALL	02	2022	010-490-102	ELECTION SALARIES	80NOV21	11/08/2021		225.00	41.15
CAROL B KING	02	2022	010-490-102	ELECTION SALARIES	102NOV21	11/08/2021		181.50	41.15
DONNA HOUGHINS	02	2022	010-490-102	ELECTION SALARIES	235NOV21	11/08/2021		152.50	41.15
EDWARD MCKIM	02	2022	010-490-102	ELECTION SALARIES	253NOV21	11/08/2021		168.75	41.15
GRACE CRABB	02	2022	010-490-102	ELECTION SALARIES	322NOV2021-1	11/08/2021		590.00	41.15
GRACE CRABB	02	2022	010-490-102	ELECTION SALARIES	322NOV2021-2	11/08/2021		465.00	41.15
JANICE ROBERTS	02	2022	010-490-102	ELECTION SALARIES	405NOV2021-1	11/08/2021		590.00	41.15
JANICE ROBERTS	02	2022	010-490-102	ELECTION SALARIES	405NOV2021-2	11/08/2021		465.00	41.15
JUDY MCKIM	02	2022	010-490-102	ELECTION SALARIES	405NOV2021-2	11/08/2021		465.00	41.15
MINDY MCKIM	02	2022	010-490-102	ELECTION SALARIES	405NOV2021-2	11/08/2021		465.00	41.15
TERESA SHAEFER	02	2022	010-490-102	ELECTION SALARIES	548NOV21	11/08/2021		130.00	41.15
KATHIE J. HENDLEY	02	2022	010-490-102	ELECTION SALARIES	548NOV21	11/08/2021		160.00	41.15
AMANDA LESPERANCE	02	2022	010-490-102	ELECTION SALARIES	752NOV21	11/08/2021		152.50	41.15
JERRY HENDLEY	02	2022	010-490-102	ELECTION SALARIES	983NOV21	11/08/2021		125.00	41.15
BRITTANY MCKIM	02	2022	010-490-102	ELECTION SALARIES	1572NOV21	11/08/2021		140.00	41.15
JENNIFER HOUGHINS	02	2022	010-490-102	ELECTION SALARIES	1575NOV21	11/08/2021		125.00	41.15
ALYSSA MCKIM	02	2022	010-490-102	ELECTION SALARIES	1700NOV21	11/08/2021		135.00	41.15
CHARLIE STEWARD	02	2022	010-490-102	ELECTION SALARIES	1727NOV21	11/08/2021		221.63	41.15
CAROLYN IRVIN	02	2022	010-490-102	ELECTION SALARIES	1745NOV21	11/08/2021		249.50	41.15
KASEY BRITTON	02	2022	010-490-102	ELECTION SALARIES	1892NOV21	11/08/2021		200.00	41.15
LANE BLAKLEY	02	2022	010-490-102	ELECTION SALARIES	1893NOV21	11/08/2021		65.00	41.15
TAYLUM BOLIN	02	2022	010-490-102	ELECTION SALARIES	1922NOV21	11/08/2021		175.00	41.15
CAROLEE MCKIM	02	2022	010-490-102	ELECTION SALARIES	2022NOV21	11/08/2021		231.25	41.15
PAUL TOON	02	2022	010-490-102	ELECTION SALARIES	2023NOV21	11/08/2021		150.00	41.15
HARMONI WHITAKER	02	2022	010-490-102	ELECTION SALARIES	2024NOV21	11/08/2021		133.00	41.15
JUSTICE MCMENAMY	02	2022	010-490-102	ELECTION SALARIES	2025NOV21	11/08/2021		130.00	41.15
	02	2022	010-490-102	ELECTION SALARIES	2026NOV21	11/08/2021		190.00	41.15
	02	2022	010-490-102	ELECTION SALARIES	2027NOV21	11/08/2021		127.50	41.15
	02	2022	010-490-102	ELECTION SALARIES	2028NOV21	11/08/2021		155.00	41.15
TOTAL ELECTION								5,885.13	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
FUNCTION 4	02	2022 010-499-310	OFFICE SUPPLIES	TAC-OFF SUP	INV896521	11/08/2021		258.00	23.63
TOTAL TAX ASSESSOR/COLLRC								258.00	

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WALMART COMMUNITY/GE	02	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	1005NOV21	11/08/2021		64.82	78.56
SUPPLY WORKS	02	2022 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	648144525	11/08/2021		214.00	78.56
JAMAR CONTRACTORS	02	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	10611-2	11/08/2021		900.00	77.00
JAMAR CONTRACTORS	02	2022 010-510-352	REPAIRS	CRT HOUSE-LABOR	10611-2	11/08/2021		20.00	77.00
CITY OF COOPER	02	2022 010-510-442	WATER	CRT HOUSE-WATER	415NOV21	11/08/2021		121.80	66.64

TOTAL COURTHOUSE

1,320.62

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE CO-O	02	2022 010-511-420	TELEPHONE	CC-TELE	8208NOV21	11/08/2021		44.73	85.09
ATMOS ENERGY	02	2022 010-511-441	GAS	CC-GAS	6005NOV21	11/08/2021		75.33	94.43
CITY OF COOPER	02	2022 010-511-442	WATER	CC-WATER	88NOV21	11/08/2021		119.63	84.66
TOTAL CIVIC CENTER								239.69	

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GENERAL FUND

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
AT&T MOBILITY	02	2022	010-550-421	CELL PHONE	1876NOV21	11/08/2021		84.29	73.66
TOTAL CONSTABLE								84.29	

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	02	2022 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	8111	11/08/2021		630.00	90.27
WALMART COMMUNITY/GE	02	2022 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	1005NOV21	11/08/2021		63.00	86.42
CUMBY TELEPHONE CO-O	02	2022 010-560-420	TELEPHONE	S/O-TELE	8205NOV21	11/08/2021		738.01	85.31
AT&T MOBILITY	02	2022 010-560-421	CELL PHONE	S/O-CELL	1876NOV21	11/08/2021		1,121.54	77.46
COOPER PARTS PLUS	02	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	614NOV21-05	11/08/2021		73.37	85.93
JT SERVICES	02	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-07	11/08/2021		10.00	85.93
JT SERVICES	02	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-06	11/08/2021		50.00	85.93
JT SERVICES	02	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-02	11/08/2021		88.00	85.93
JT SERVICES	02	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	1424NOV21-08	11/08/2021		68.00	85.93
O'REILLY AUTO PARTS	02	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REP	585809	11/08/2021		5.40	85.93
TAX A/C DAMN STEWART	02	2022 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	747NOV21-01	11/08/2021		7.50	92.75
JT SERVICES	02	2022 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	1424NOV21-08	11/08/2021		7.00	92.75

TOTAL SHERIFF

2,861.82

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	02	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12784	11/08/2021		59.00	89.17
ARNOLD INFOTECH, LLC	02	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	8111	11/08/2021		60.00	89.17
BEN E KEITH - DPM	02	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10482225	11/08/2021		1,502.88	84.53
DELTA SUPER MARKET	02	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922NOV21-01	11/08/2021		42.75	84.53
CITY OF COOPER	02	2022 010-561-442	WATER	JAIL-WATER	502NOV21	11/08/2021		662.80	79.79
VISTA COM	02	2022 010-561-570	CAPITAL INVESTMEN	JAIL-CAP INVEST	6461	11/08/2021		2,293.00	23.57
TOTAL JAIL								4,620.43	

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GENERAL FUND

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	02	2022 010-570-103	JUVENILE PROBATIO	JUV PROB	362NOV21	11/08/2021		1,173.84	83.33
TOTAL JUVENILE PROBATION								1,173.84	

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GENERAL FUND

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
AT&T MOBILITY	02	2022 010-582-420	CELL PHONE	EMS-CELL	1876NOV21	11/08/2021		45.30	83.22
SAM ASHER COMPUTING	02	2022 010-582-424	PUBLIC ALERTING S	EMS-PUB ALERT SYTM	31675	11/08/2021		4,900.00	.00
TOTAL EMERGENCY MANAGEMEN								4,945.30	

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	02	2022 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	72649	11/08/2021		1,059.00	83.33
COMMUNITY HEALTH SER	02	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	141NOV21-01	11/08/2021		320.00	81.86
HUNT REGIONAL COMMUN	02	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	373NOV21-01	11/08/2021		94.82	81.86
PARTS REGIONAL MEDIC	02	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	611NOV21-01	11/08/2021		89.55	81.86
RED RIVER VALLEY RAD	02	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	671NOV21-01	11/08/2021		26.46	81.86
CODY DRUG	02	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	1549NOV21-01	11/08/2021		1,435.38	81.86
CHRISTUS HOPKINS HEA	02	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	1562NOV21-01	11/08/2021		15,111.88	81.86
TOTAL INDIGENT HEALTH CAR								18,137.09	

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GENERAL FUND

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
TEXAS A&M AGRILIFE E 02	2022	010-665-486	CONTRACT LABOR	AG-CONTRACT LABOR	Z003499	11/08/2021		14,541.00	.00
TOTAL AG EXTENSION								14,541.00	

GENERAL FUND

FUND TOTAL

66,018.70

SCHEDULE OF BILLS BY FUND

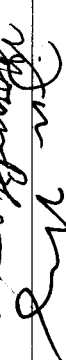





FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	66,018.70
021	ROAD & BRIDGE PCT#1	1,251.70
022	ROAD & BRIDGE PCT#2	1,631.05
023	ROAD & BRIDGE PCT#3	1,635.43
024	ROAD & BRIDGE PCT#4	3,981.75
TOTAL OF ALL FUNDS		73,518.63

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

DATE:

11-08-2021

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

ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2022 021-621-330	GAS & OIL	PCT 1 - GAS & OIL	614NOV21-01	11/03/2021	11/08/2021		18.00
COOPER PARTS PLUS	02	2022 021-621-352	REPAIRS	PCT 1 - REPAIRS	614NOV21-01	11/03/2021	11/08/2021		142.67
COOPER PARTS PLUS	02	2022 021-621-310	SHOP SUPPLIES	PCT 1 - SHOP SUP	614NOV21-01	11/03/2021	11/08/2021		12.99
COUNTY WASTE COLLECT	02	2022 021-621-460	RENTS & LEASES	PCT 1 - RENTS & LEAS	1AP00052	11/01/2021	11/08/2021		29.04
DELTA COUNTY WATER	02	2022 021-621-442	WATER	PCT 1 - WATER	561NOV21	11/01/2021	11/08/2021		20.00
JT SERVICES	02	2022 021-621-492	REGISTRATIONS &	PCT 1 - REG & INSPCT	1424NOV21-01	11/01/2021	11/08/2021		14.00
TAX A/C DAWN STEWART	02	2022 021-621-492	REGISTRATIONS &	PCT 1 - REG 7 INSPCT	747NOV21-02	11/01/2021	11/08/2021		15.00

251.70

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	66,018.70
021	ROAD & BRIDGE PCT#1	251.70
022	ROAD & BRIDGE PCT#2	1,631.05
023	ROAD & BRIDGE PCT#3	1,635.43
024	ROAD & BRIDGE PCT#4	3,981.75

TOTAL OF ALL FUNDS

73,518.63

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

DATE:

11-08-2021

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



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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2022 022-622-330	GAS & OIL	PCT 2 - GAS & OIL	614NOV21-02	11/03/2021	11/08/2021		314.33
COOPER PARTS PLUS	02	2022 022-622-310	SHOP SUPPLIES	PCT 2 - SHOP SUP	614NOV21-02	11/03/2021	11/08/2021		41.98
COOPER PARTS PLUS	02	2022 022-622-352	REPAIRS	PCT 2 - REPAIRS	614NOV21-02	11/03/2021	11/08/2021		119.67
FIX & FEED	02	2022 022-622-352	REPAIRS	PCT 2 - REPAIRS	289NOV21	11/03/2021	11/08/2021		594.23
HUNT COUNTY FARM SUP	02	2022 022-622-352	REPAIRS	PCT 2 - REPAIRS	166476	11/01/2021	11/08/2021		103.73
HUNT COUNTY FARM SUP	02	2022 022-622-352	REPAIRS	PCT 2 - REPAIRS	166542	11/01/2021	11/08/2021		414.90
WEST DELTA W S C	02	2022 022-622-442	WATER	PCT 2 - WATER	189NOV21	11/01/2021	11/08/2021		42.21

1,631.05

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	66,018.70
021	ROAD & BRIDGE PCT#1	251.70
022	ROAD & BRIDGE PCT#2	1,631.05
023	ROAD & BRIDGE PCT#3	1,635.43
024	ROAD & BRIDGE PCT#4	3,981.75

TOTAL OF ALL FUNDS

73,518.63

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

DATE:

11-08-2021

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

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

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2022 023-623-352	REPAIRS	PCT 3 - REPAIRS	614NOV21-03	11/03/2021	11/08/2021		338.65
DELTA COUNTY WATER	02	2022 023-623-442	WATER	PCT 3-WATER	1151NOV21	11/01/2021	11/08/2021		20.00
JT SERVICES	02	2022 023-623-352	REPAIRS	PCT 3-REPAIRS	1424NOV21-05	11/01/2021	11/08/2021		246.00
JT SERVICES	02	2022 023-623-352	REPAIRS	PCT 3- LABOR	1424NOV21-04	11/01/2021	11/08/2021		160.00
JT SERVICES	02	2022 023-623-352	REPAIRS	PCT 3- PARTS	1424NOV21-03	11/01/2021	11/08/2021		560.64
PEOPLES TELEPHONE CO	02	2022 023-623-420	TELEPHONE	PCT 3- TELE	7301NOV21	11/03/2021	11/08/2021		55.66
UNITED AG & TURF	02	2022 023-623-352	REPAIRS	PCT 3- REPAIRS	S11747854	11/04/2021	11/08/2021		254.48

1,635.43

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	66,018.70
021	ROAD & BRIDGE PCT#1	251.70
022	ROAD & BRIDGE PCT#2	1,631.05
023	ROAD & BRIDGE PCT#3	1,635.43
024	ROAD & BRIDGE PCT#4	3,981.75
TOTAL OF ALL FUNDS		73,518.63

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:

11-08-2021

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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ALL RECORDS FROM 11/08/2021 TO 11/08/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2022 024-624-330	GAS & OIL	PCT 4- GAS & OIL	614NOV21-04	11/03/2021	11/08/2021		56.98
COOPER PARTS PLUS	02	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	614NOV21-04	11/03/2021	11/08/2021		289.58
COOPER PARTS PLUS	02	2022 024-624-353	TOOLS	PCT 4- TOOLS	614NOV21-04	11/03/2021	11/08/2021		10.69
COOPER PARTS PLUS	02	2022 024-624-442	WATER	PCT 4- WATER	108NOV21	11/01/2021	11/08/2021		20.00
DELTA COUNTY WATER	02	2022 024-624-442	WATER	PCT 4- WATER	2047590	11/03/2021	11/08/2021		105.00
GRAHAM INTERNATIONAL	02	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	1424NOV21-04	11/01/2021	11/08/2021		380.00
JT SERVICES	02	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	1424NOV21-04	11/01/2021	11/08/2021		648.45
RICHARD DRAKE CONSTR	02	2022 024-624-340	ROAD OIL & ROCK	PCT 4- RD OIL & ROC	181978	11/01/2021	11/08/2021		2,453.46
RICHARD DRAKE CONSTR	02	2022 024-624-340	ROAD OIL & ROCK	PCT 4- RD OIL & ROC	182008	11/04/2021	11/08/2021		17.59
RICHARD DRAKE CONSTR	02	2022 024-624-340	ROAD OIL & ROCK	PCT 4- RD OIL & ROC	1088511	11/01/2021	11/08/2021		17.59
SWAIM INC	02	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	1088511	11/01/2021	11/08/2021		17.59

TOTAL PAYABLES

3,981.75

73,518.63