

**January 10, 2023**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,285.69
021	ROAD & BRIDGE PCT#1	459.11
022	ROAD & BRIDGE PCT#2	227.25
023	ROAD & BRIDGE PCT#3	709.15
024	ROAD & BRIDGE PCT#4	300.50
030	RECORDS MANAGEMENT	410.09
032	PRESERVATION	410.10
TOTAL OF ALL FUNDS		39,801.89

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

DATE: 1-10-23

TANNER CRUTCHER  
 MORGAN BAKER  
 JIMMY SWEAT  
 ANTHONY ROBERTS  
 MARK BRANTLEY  
 DEBBIE HUIE

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	04	2023 010-409-430	PUBLIC NOTICE	NON DEPT- PUB NOT	681JAN23-01	01/09/2023	01/10/2023		81.00
AT&T MOBILITY	04	2023 010-560-421	CELL PHONE	S/O-CELL	1876JAN23	01/03/2023	01/10/2023		2,318.36
AT&T MOBILITY	04	2023 010-455-421	CELL PHONE	JP-CELL	1876JAN23	01/03/2023	01/10/2023		90.60
AT&T MOBILITY	04	2023 010-550-421	CELL PHONE	CONS-CELL	1876JAN23	01/03/2023	01/10/2023		168.58
AT&T MOBILITY	04	2023 010-582-420	CELL PHONE	EMS-CELL	1876JAN23	01/03/2023	01/10/2023		90.60
AT&T MOBILITY	04	2023 010-409-420	MISCELLANEOUS	NON DEPT-JUDGE CELL	11488504	01/03/2023	01/10/2023		90.60
BEN E KEITH - DPM	04	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	1562JAN23	01/05/2023	01/10/2023		1,918.76
CHRISTUS HOPKINS HEA	04	2023 010-630-405	HEALTH CARE SERV	INDIGENT-HEALTH CAR	2012JAN23	01/05/2023	01/10/2023		1,106.65
CHRISTUS TRINITY CLI	04	2023 010-630-405	HEALTH CARE SERV	INDIGENT-HEALTH CAR	88JAN23	01/03/2023	01/10/2023		137.63
CITY OF COOPER	04	2023 010-511-442	WATER	CC-WATER	415JAN23	01/03/2023	01/10/2023		435.10
CITY OF COOPER	04	2023 010-510-442	WATER	CRT HOUSE-WATER	502JAN23	01/05/2023	01/10/2023		4,425.00
CITY OF COOPER	04	2023 010-561-442	WATER	JAIL-HOUSE	5022	01/05/2023	01/10/2023		9,425.00
CITY OF COOPER	04	2023 010-543-486	CONTRACT LABOR	FIRE DEPT-CONTRACT	1549JAN23	01/05/2023	01/10/2023		112.20
COMMUNITY HEALTH SER	04	2023 010-630-405	HEALTH CARE SERV	INDIGENT-HEALTH CAR	8207JAN23	01/03/2023	01/10/2023		200.00
COMMUNITY HEALTH SER	04	2023 010-409-420	TELEPHONE	NON DEPT- TELE	8208JAN23	01/03/2023	01/10/2023		958.91
COMMUNITY HEALTH SER	04	2023 010-409-420	TELEPHONE	CC-TELE	8205JAN23	01/05/2023	01/10/2023		47.39
COMMUNITY HEALTH SER	04	2023 010-511-420	TELEPHONE	S/O-TELEPHONE	1497JAN23	01/05/2023	01/10/2023		372.57
COMMUNITY HEALTH SER	04	2023 010-560-420	TELEPHONE	S/O-TELEPHONE	000458	01/05/2023	01/10/2023		200.00
COMMUNITY HEALTH SER	04	2023 010-560-420	TELEPHONE	S/O-EMP MEDICAL	922JAN23-01	01/05/2023	01/10/2023		162.09
COMMUNITY HEALTH SER	04	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	1144	01/03/2023	01/10/2023		1,880.00
COMMUNITY HEALTH SER	04	2023 010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAINT	INV998533	01/05/2023	01/10/2023		83.18
COMMUNITY HEALTH SER	04	2023 010-409-310	COUNTY OFFICE SU	NON-DEPT-OPFFICE SU	1594JAN23-01	01/03/2023	01/10/2023		200.00
COMMUNITY HEALTH SER	04	2023 010-425-400	PROFESSIONAL SER	CO CRT -PRO FEES	1594JAN23-2	01/03/2023	01/10/2023		200.00
COMMUNITY HEALTH SER	04	2023 010-435-112	ADULT/JUV PROBATI	INDIGENT-HEALTH CAR	2150JAN23	01/05/2023	01/10/2023		1,657.83
COMMUNITY HEALTH SER	04	2023 010-435-450	ADULT/JUV PROBATI	INDIGENT-HEALTH CAR	362JAN2023	01/03/2023	01/10/2023		12.84
COMMUNITY HEALTH SER	04	2023 010-435-103	JUVENILE PROBATI	8TH DIST CRT	362JAN2023	01/03/2023	01/10/2023		455.91
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	62ND DIST JUDGE	362JAN2023	01/03/2023	01/10/2023		4,723.83
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	JUV PROB	2092JAN23-02	01/03/2023	01/10/2023		48.41
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	DIST ATTORNEY	75004	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDIKE	461JAN23	01/03/2023	01/10/2023		1,000.00
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	INDIGENT-HEALTH CAR	465JAN23	01/05/2023	01/10/2023		56.93
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	NON DEPT- OFF SUP	38568	01/03/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDIKE	461JAN23	01/03/2023	01/10/2023		1,000.00
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	INDIGENT-HEALTH CAR	465JAN23	01/05/2023	01/10/2023		56.93
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	NON DEPT- OFF SUP	38568	01/03/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDIKE	461JAN23	01/03/2023	01/10/2023		1,000.00
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	INDIGENT-HEALTH CAR	465JAN23	01/05/2023	01/10/2023		56.93
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	NON DEPT- OFF SUP	38568	01/03/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDIKE	461JAN23	01/03/2023	01/10/2023		1,000.00
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	INDIGENT-HEALTH CAR	465JAN23	01/05/2023	01/10/2023		56.93
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	NON DEPT- OFF SUP	38568	01/03/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDIKE	461JAN23	01/03/2023	01/10/2023		1,000.00
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	INDIGENT-HEALTH CAR	465JAN23	01/05/2023	01/10/2023		56.93
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	NON DEPT- OFF SUP	38568	01/03/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDIKE	461JAN23	01/03/2023	01/10/2023		1,000.00
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	INDIGENT-HEALTH CAR	465JAN23	01/05/2023	01/10/2023		56.93
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	NON DEPT- OFF SUP	38568	01/03/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDIKE	461JAN23	01/03/2023	01/10/2023		1,000.00
COMMUNITY HEALTH SER	04	2023 010-435-409	DISTRICT ATTORNE	INDIGENT-HEALTH CAR	465JAN23	01/05/2023	01/10/2023		56.93
COMMUNITY HEALTH SER	04	2023 010-435-102	62ND DIST JUDGE	NON DEPT- OFF SUP	38568	01/03/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/03/2023	01/10/2023		3.55
COMMUNITY HEALTH SER	04	2023 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	1424JAN23-01	01/05/2023	01/10/2023		1,059.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/05/2023	01/10/2023		84.83
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/05/2023	01/10/2023		20.00
COMMUNITY HEALTH SER	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/05/2023	01/10/2023		50.00
COMMUNITY HEALTH SER	04	2023 010-570-103	ADULT/JUV PROBATI	FIRE DEPT- KLONDI					

ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON REUTERS- WES	04	2023 010-475-590	LAW LIBRARY	CNTY ATT- LAW LIBRA	847673052	01/09/2023	01/10/2023		471.00
THE CORPORATION	04	2023 010-409-451	ELEVATOR MAINTEN	NON DEPT- ELEV MAIN	3006990933	01/03/2023	01/10/2023		682.16
TRI STATE ENTERPRISE	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	2047JAN23-05	01/03/2023	01/10/2023		21.30
US POSTAL SERVICE	04	2023 010-475-490	OTHER	CO ATT-OTHER	1024JAN23	01/03/2023	01/10/2023		108.00

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 37,285.69  
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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
OUTILL OFFICE SUPPLIE	04	2023 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	29644493	01/10/2023		31.99	75.92
PROFORMA	04	2023 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	S325015375	01/10/2023		241.16	75.92
FUNCTION 4	04	2023 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFFICE SU	INV998533	01/10/2023		83.18	75.92
LATSONS	04	2023 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	38568	01/10/2023		20.00	75.92
PITNEY BOWES GLOBAL	04	2023 010-409-312	POSTAGE METER REN	NON DEPT-PM RENT	3316822015	01/10/2023		447.78	70.44
CUMBY TELEPHONE CO-O	04	2023 010-409-420	TELEPHONE	NON DEPT-TELE	8207JAN23	01/10/2023		958.91	65.23
COOPER REVIEW INC.	04	2023 010-409-430	PUBLIC NOTICE	NON DEPT-PUB NOT	681JAN23-01	01/10/2023		81.00	93.66
TXE CORPORATION	04	2023 010-409-451	ELEVATOR MAINTENA	NON DEPT-ELEV MAIN	3006990933	01/10/2023		682.16	49.19
ESSENTIAL BUSINESS S	04	2023 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	1144	01/10/2023		1,880.00	55.30
TEXAS COMMISSION ON E	04	2023 010-409-490	MISCELLANEOUS	NON DEPT-MISC	1130JAN23	01/10/2023		120.00	6.47
AT&T MOBILITY	04	2023 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CELL	1876JAN23	01/10/2023		90.60	6.47
OLD REPUBLIC SURETY	04	2023 010-409-490	MISCELLANEOUS	MISC-BOND	1911JAN23-02	01/10/2023		50.00	6.47
OLD REPUBLIC SURETY	04	2023 010-409-490	MISCELLANEOUS	MISC-BOND	1911JAN23-01	01/10/2023		50.00	6.47
OLD REPUBLIC SURETY	04	2023 010-409-490	MISCELLANEOUS	MISC-BOND	1911JAN23-03	01/10/2023		178.00	6.47
<b>TOTAL NON-DEPARTMENTAL</b>								<b>4,914.78</b>	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GANT, BILLY RAY ATTO	04	2023 010-425-400	PROFESSIONAL SERV CO CRT	-PRO FEES	1594JAN23-01	01/10/2023		200.00	73.33
GANT, BILLY RAY ATTO	04	2023 010-425-400	PROFESSIONAL SERV CO CRT	-PRO FEES	1594JAN23-2	01/10/2023		200.00	73.33
TOTAL COUNTY COURT								400.00	

ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	04	2023 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362JAN2023	01/10/2023		48.41	80.69
HOPKINS COUNTY TREAS	04	2023 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362JAN2023	01/10/2023		1,657.83	66.67
HOPKINS COUNTY TREAS	04	2023 010-435-409	DISTRICT ATTORNEY	DIST ATTORNEY	362JAN2023	01/10/2023		4,723.50	66.77
HOPKINS COUNTY TREAS	04	2023 010-435-450	ADULT/JUV PROBATI	ADULT/JUV PROB	362JAN2023	01/10/2023		455.91	66.67
TOTAL DISTRICT COURT									6,885.65

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	04	2023 010-455-421	CELL PHONE	JP-CELL	1876JAN23	01/10/2023		90.60	58.06
PEPPERSON, RICKY	04	2023 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	2151JAN23-01	01/10/2023		382.50	87.25
TOTAL JUSTICE OF PEACE								473.10	



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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
US POSTAL SERVICE	04	2023 010-475-490	OTHER	CO ATT-OTHER	1024JAN23	01/10/2023		108.00	8.00-*
THOMSON REUTERS - WES	04	2023 010-475-590	LAW LIBRARY	CNTY ATT - LAW LIBRA	847673052	01/10/2023		471.00	52.90
TOTAL COUNTY ATTORNEY								579.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARIA G SILVA-MORALE	04	2023 010-510-103	MAINTENANCE	CRT HOUSE-CLEANING	2037JAN23-01	01/10/2023		600.00	79.91
HMY 24 HARDWARE & FE	04	2023 010-510-352	REPAIRS	CRT HOUSE- REPAIRS	2092JAN23-02	01/10/2023		3.55	99.98
CITY OF COOPER	04	2023 010-510-442	WATER	CRT HOUSE-WATER	415JAN23	01/10/2023		137.20	33.13

TOTAL COURTHOUSE 740.75

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE CO-O CITY OF COOPER	04	2023 010-511-420	TELEPHONE	CC-TELE	8208JAN23	01/10/2023		47.39	67.57
	04	2023 010-511-442	WATER	CC-WATER	88JAN23	01/10/2023		119.63	69.33
TOTAL CIVIC CENTER								167.02	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KLONDIKE VOLUNTEER CITY OF COOPER	F 04	2023 010-543-004	KLONDIKE FIRE DEP CONTRACT LABOR	FIRE DEPT- KLONDIKE FIRE DEPT-CONTRACT	461JAN23 5022	01/10/2023		1,000.00	.00
		04 2023 010-543-486				01/10/2023		9,425.00	50.00
TOTAL FIRE DEPARTMENT								10,425.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	04	2023 010-550-421	CELL PHONE	CONS-CELL	1876JAN23	01/10/2023		168.58	34.15
TEXAS ASSOCIATION OF	04	2023 010-550-428	DUES & SUBSCRIPTI	CONS - DUES & SUBS	1678JAN23	01/10/2023		70.00	16.67-*
TOTAL CONSTABLE								238.58	

ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DAVID BELL PHD	04	2023 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MEDICAL	000458	01/10/2023		200.00	80.85
LAYSONS	04	2023 010-560-311	OFFICE SUPPLIES	S/P-OFFICE SUP	131884	01/10/2023		434.62	77.53
CUMBY TELEPHONE CO-0	04	2023 010-560-420	TELEPHONE	S/O-TELEPHONE	8205JAN23	01/10/2023		105.92	79.84
CUMBY TELEPHONE CO-0	04	2023 010-560-420	TELEPHONE	S/O-TELEPHONE	1497JAN23	01/10/2023		372.57	79.84
AT&T MOBILITY	04	2023 010-560-421	CELL PHONE	S/O-CELL	1876JAN23	01/10/2023		84.83	57.05
JT SERVICES	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP PARTS	1424JAN23-01	01/10/2023		20.00	82.96
JT SERVICES	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-01	01/10/2023		50.00	82.96
JT SERVICES	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REP LABOR	1424JAN23-02	01/10/2023		21.30	82.96
TRI STATE ENTERPRISE	04	2023 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	2047JAN23-05	01/10/2023			
TOTAL SHERIFF								3,607.60	

ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BEN E KEITH - DFM	04	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11488504	01/10/2023		1,918.76	55.99
DELTA SUPER MARKET	04	2023 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922JAN23-01	01/10/2023		162.09	55.99
CITY OF COOPER	04	2023 010-561-442	WATER	JAIL-WATER	502JAN23	01/10/2023		435.10	74.87

TOTAL JAIL 2,515.95

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM		
HOPKINS COUNTY TREAS	04	2023	010-570-103	JUVENILE PROBATIO	JUV	PROB		362JAN2023	01/10/2023	1,173.83	66.67
TOTAL JUVENILE PROBATION								1,173.83			



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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	04	2023 010-582-420	CELL PHONE	EMS-CELL	1876JAN23	01/10/2023		90.60	58.06
TOTAL EMERGENCY MANAGEMEN								90.60	

ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	04	2023 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	75004	01/10/2023		1,059.00	66.67
COMMUNITY HEALTH SER	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	141JAN23	01/10/2023		200.00	91.65
LABORATORY CORP OF A	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	465JAN23	01/10/2023		56.93	91.65
PARIS REGIONAL MEDIC	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	611JAN23	01/10/2023		717.71	91.65
PRMG HEALTHCARE GROU	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	645JAN23	01/10/2023		33.95	91.65
TEXAS MEDICINE RESOU	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	782JAN23	01/10/2023		55.52	91.65
MOTHER FRANCES HOSPI	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	1066JAN23	01/10/2023		832.60	91.65
CODY DRUG	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	1549JAN23	01/10/2023		112.20	91.65
CHRISTUS HOPKINS HEA	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	1562JAN23	01/10/2023		1,854.35	91.65
SINGLETON ASSOCIATES	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	1722JAN23	01/10/2023		32.08	91.65
CHRISTUS TRINITY CLI	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	2012JAN23	01/10/2023		106.65	91.65
GREENVILLE CARDIO AN	04	2023 010-630-405	HEALTH CARE SERVI	INDIGENT-HEALTH CAR	2150JAN23	01/10/2023		12.84	91.65
TOTAL INDIGENT HEALTH CAR								5,073.83	

GENERAL FUND FUND TOTAL 37,285.69

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	37,285.69
022	ROAD & BRIDGE PCT#2	459.11
023	ROAD & BRIDGE PCT#3	227.25
024	ROAD & BRIDGE PCT#4	709.15
030	RECORDS MANAGEMENT	300.50
032	PRESERVATION	410.09
		410.10
	TOTAL OF ALL FUNDS	39,801.89

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

- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE:

1-10-23

*[Handwritten signatures and initials over horizontal lines]*

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COUNTY WASTE COLLECT	04	2023 021-621-460	RENTS & LEASES	PCT 1 - RENTS & LEAS	2CP00073	01/03/2023	01/10/2023		32.00
DAN WORDEN	04	2023 021-621-486	CONTRACT LABOR	PCT 1 - CONTRACT LAB	858263	01/03/2023	01/10/2023		330.00
DELTA COUNTY WATER	04	2023 021-621-442	WATER	PCT 1 - WATER	561JAN23	01/03/2023	01/10/2023		20.00
TRI STATE ENTERPRISE	04	2023 021-621-352	REPAIRS	PCT 1 - REPAIRS	2047JAN23-01	01/03/2023	01/10/2023		58.46
TRI STATE ENTERPRISE	04	2023 021-621-310	SHOP SUPPLIES	PCT 1 - SHOP SUP	2047JAN23-01	01/03/2023	01/10/2023		18.65

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459.11

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	37,285.69
022	ROAD & BRIDGE PCT#2	459.11
023	ROAD & BRIDGE PCT#3	227.25
024	ROAD & BRIDGE PCT#4	709.15
030	RECORDS MANAGEMENT	300.50
032	PRESERVATION	410.09
		410.10
	TOTAL OF ALL FUNDS	39,801.89

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

- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 1-10-23

*Morgan Baker*  
*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TRI STATE ENTERPRISE	04	2023	022-622-352 REPAIRS	PCT 2-REPAIRS	2047JAN23-02	01/03/2023	01/10/2023		147.70
TRI STATE ENTERPRISE	04	2023	022-622-310 SHOP SUPPLIES	PCT 2-SHOP SUP	2047JAN23-02	01/03/2023	01/10/2023		35.33
WEST DELTA W S C	04	2023	022-622-442 WATER	PCT 2-WATER	189JAN23	01/05/2023	01/10/2023		44.22
									-----
									227.25

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,285.69
021	ROAD & BRIDGE PCT#1	459.11
022	ROAD & BRIDGE PCT#2	227.25
023	ROAD & BRIDGE PCT#3	709.15
024	ROAD & BRIDGE PCT#4	300.50
030	RECORDS MANAGEMENT	410.09
032	PRESERVATION	410.10

TOTAL OF ALL FUNDS ----- 39,801.89

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

- TANNER CRUTCHER
- MORGAN BAKER
- JIMMY SWEAT
- ANTHONY ROBERTS
- MARK BRANTLEY
- DEBBIE HUIE

DATE: 1-10-23

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELTA COUNTY WATER	04	2023 023-623-442	WATER	PCT 3-WATER	1151JAN23	01/03/2023	01/10/2023		20.00
HWY 24 HARDWARE & FE	04	2023 023-623-310	SHOP SUPPLIES	PCT 3- SHOP SUP	2092JAN23-01	01/03/2023	01/10/2023		18.99
PEOPLES TELEPHONE CO	04	2023 023-623-420	TELEPHONE	PCT 3- TELE	7301JAN23	01/03/2023	01/10/2023		55.66
TRI STATE ENTERPRISE	04	2023 023-623-352	REPAIRS	PCT 3-REPAIRS	2047JAN23-03	01/03/2023	01/10/2023		318.40
TRI STATE ENTERPRISE	04	2023 023-623-330	GAS & OIL	PCT 3-GAS & OIL	2047JAN23-03	01/03/2023	01/10/2023		184.20
TRI STATE ENTERPRISE	04	2023 023-623-310	SHOP SUPPLIES	PCT 3- SHOP SUP	2047JAN23-03	01/03/2023	01/10/2023		111.90
									709.15



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,285.69
021	ROAD & BRIDGE PCT#1	459.11
022	ROAD & BRIDGE PCT#2	227.25
023	ROAD & BRIDGE PCT#3	709.15
024	ROAD & BRIDGE PCT#4	300.50
030	RECORDS MANAGEMENT	410.09
032	PRESERVATION	410.10
TOTAL OF ALL FUNDS		39,801.89

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

TANNER CRUTCHER  
MORGAN BAKER  
JIMMY SWEAT  
ANTHONY ROBERTS  
MARK BRANTLEY  
DEBBIE HUIE

DATE: 1-10-23

*Morgan Baker*  
*Jimmy Sweat*  
*Anthony Roberts*  
*Mark Brantley*  
*Debbie Huie*

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELTA COUNTY WATER	04	2023 024-624-442	WATER	PCT 4-WATER	108JAN23	01/03/2023	01/10/2023		20.00
TRI STATE ENTERPRISE	04	2023 024-624-330	GAS & OIL	PCT 4- GAS & OIL	2047JAN23-04	01/03/2023	01/10/2023		9.68
TRI STATE ENTERPRISE	04	2023 024-624-352	REPAIRS	PCT 4- REPAIRS	2047JAN23-04	01/03/2023	01/10/2023		270.82
									-----
									300.50

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,285.69
021	ROAD & BRIDGE PCT#1	459.11
022	ROAD & BRIDGE PCT#2	227.25
023	ROAD & BRIDGE PCT#3	709.15
024	ROAD & BRIDGE PCT#4	300.50
030	RECORDS MANAGEMENT	410.09
032	PRESERVATION	410.10
TOTAL OF ALL FUNDS		39,801.89

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

TANNER CRUTCHER  
MORGAN BAKER  
JIMMY SWEAT  
ANTHONY ROBERTS  
MARK BRANTLEY  
DEBBIE HUIE

DATE: 1-10-23

*[Signatures]*

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PRESERVATION

A/P CLAIMS LIST

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ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
SCOTT MERRIMAN INC	04	2023 032-450-310	OPERATING SUPPLI	PRES-OP SUP	070684	01/03/2023	01/10/2023		410.10
									----- 410.10

TOTAL PAYABLES

39,801.89

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	37,285.69
021	ROAD & BRIDGE PCT#1	459.11
022	ROAD & BRIDGE PCT#2	227.25
023	ROAD & BRIDGE PCT#3	709.15
024	ROAD & BRIDGE PCT#4	300.50
030	RECORDS MANAGEMENT	410.09
032	PRESERVATION	410.10

TOTAL OF ALL FUNDS ----- 39,801.89

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

TANNER CRUTCHER  
MORGAN BAKER  
JIMMY SWEAT  
ANTHONY ROBERTS  
MARK BRANTLEY  
DEBBIE HUIE

DATE: 1-10-23

*Mark Brantley*  
*Debbie Huie*

01/09/2023 12:09:10

RECORDS MANAGEMENT

A/P CLAIMS LIST

ALL RECORDS FROM 01/10/2023 TO 01/10/2023 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	04	2023	030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	070684	01/03/2023	01/10/2023	410.09

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410.09