

**February 14, 2022**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.82
021	ROAD & BRIDGE PCT#1	423.86
022	ROAD & BRIDGE PCT#2	288.88
023	ROAD & BRIDGE PCT#3	3,325.19
024	ROAD & BRIDGE PCT#4	419.73
030	RECORDS MANAGEMENT	190.80
032	PRESERVATION	190.81
039	JP TECHNOLOGY FUND	81.48
<b>TOTAL OF ALL FUNDS</b>		<b>29,383.57</b>

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

DATE:

2-14-2022

JASON MURRAY  
MORGAN BAKER

JIMMY SWEAT  
BOBBY ASHLEY

MARK BRANTLEY  
DEBBIE HUIE

*Jason Murray*  
*Morgan Baker*  
*Jimmy Sweat*  
*Bobby Ashley*  
*Mark Brantley*  
*Debbie Huie*

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRWAVES COMMUNICATI	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	02/10/2022	02/14/2022		114.00
AIRWAVES COMMUNICATI	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	02/10/2022	02/14/2022		131.50
ALLIANCE DOCUMENT SH	05	2022	010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRED	02/08/2022	02/14/2022		55.00
ARNOLD INFOTECH, LLC	05	2022	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	02/01/2022	02/14/2022		523.50
ARNOLD INFOTECH, LLC	05	2022	010-499-310	OFFICE SUPPLIES	TAC-OFF SUP	02/01/2022	02/14/2022		39.50
ARNOLD INFOTECH, LLC	05	2022	010-403-310	OFFICE SUPPLIES	CO/DIST-OFF SUP	02/01/2022	02/14/2022		69.90
ARNOLD INFOTECH, LLC	05	2022	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	02/01/2022	02/14/2022		59.50
AT&T MOBILITY	05	2022	010-560-421	CELL PHONE	S/O-CELL	02/01/2022	02/14/2022		1,158.28
AT&T MOBILITY	05	2022	010-455-421	CELL PHONE	JP-CELL	02/01/2022	02/14/2022		45.30
AT&T MOBILITY	05	2022	010-550-421	CELL PHONE	CONS-CELL	02/01/2022	02/14/2022		84.29
AT&T MOBILITY	05	2022	010-582-420	CELL PHONE	EMS-CELL	02/01/2022	02/14/2022		45.30
AT&T MOBILITY	05	2022	010-409-490	MISCELLANEOUS	NON DEPT- JUDGE CEL	02/01/2022	02/14/2022		45.30
ATMOS ENERGY	05	2022	010-511-441	GAS	CC-GAS	02/01/2022	02/14/2022		135.64
BEN E KEITH - DFW	05	2022	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	02/10/2022	02/14/2022		1,209.57
BENSON BROTHERS WREC	05	2022	010-560-420	VEHICLE REPAIRS	S/O-VEH REPAIR	02/10/2022	02/14/2022		125.00
BENTURYLINK	05	2022	010-630-405	HEALTH CARE SERV	S/O-TELE	02/10/2022	02/14/2022		64.58
CHRISTUS TRINITY CLI	05	2022	010-510-442	WATER	INDG-HLTH PRO	02/01/2022	02/14/2022		6.42
CITY OF COOPER	05	2022	010-511-442	WATER	CRT HOUSE-WATER	02/01/2022	02/14/2022		135.00
CITY OF COOPER	05	2022	010-561-442	WATER	CC-WATER	02/10/2022	02/14/2022		127.33
CLAY JOHNSON LAW, P.	05	2022	010-435-400	PROFESSIONAL FEE	JAIL-WATER	02/01/2022	02/14/2022		464.80
CLAY JOHNSON LAW, P.	05	2022	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	02/01/2022	02/14/2022		300.00
CLAY JOHNSON LAW, P.	05	2022	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	02/01/2022	02/14/2022		300.00
CODY DRUG	05	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	02/10/2022	02/14/2022		500.00
CODY DRUG	05	2022	010-630-405	HEALTH CARE SERV	JAIL-PRISONER MED	02/10/2022	02/14/2022		761.37
COMMUNITY HEALTH SER	05	2022	010-630-491	HEALTH CARE SERV	INDG-HLTH PRO	02/10/2022	02/14/2022		23.66
CPI IMAGING	05	2022	010-560-310	OPERATING SUPPLI	S/O-OP SUP	02/01/2022	02/14/2022		360.00
CT MECHANIC SHOP, IN	05	2022	010-409-453	VEHICLE REPAIRS	NON DEPT-COPY MACH	02/10/2022	02/14/2022		37.26
CUMBY TELEPHONE CO-O	05	2022	010-560-420	TELEPHONE	S/O-VEH REPAIR	02/10/2022	02/14/2022		116.08
CUMBY TELEPHONE CO-O	05	2022	010-511-420	TELEPHONE	NON DEPT-TELE	02/01/2022	02/14/2022		78.07
CUMBY TELEPHONE CO-O	05	2022	010-560-420	TELEPHONE	CC-TELE	02/01/2022	02/14/2022		912.30
DAVID BELL PHD	05	2022	010-560-202	PRISONER FOOD	JAIL-PRISONER FOOD	02/10/2022	02/14/2022		715.35
DELTA SUPER MARKET	05	2022	010-560-310	OPERATING SUPPLI	JAIL-PRISONER FOOD	02/10/2022	02/14/2022		44.73
DELTA SUPER MARKET	05	2022	010-560-310	OPERATING SUPPLI	JAIL-PRISONER FOOD	02/10/2022	02/14/2022		100.00
DELTA SUPER MARKET	05	2022	010-560-310	OPERATING SUPPLI	JAIL-PRISONER FOOD	02/10/2022	02/14/2022		153.11
FEDEX	05	2022	010-409-311	POSTAGE	NON DEPT-POSTAGE	02/01/2022	02/14/2022		23.43
FUNCTION 4	05	2022	010-500-310	OPERATING SUPPLI	TAC-OP SUP	02/02/2022	02/14/2022		96.14
FUNCTION 4	05	2022	010-499-310	OFFICE SUPPLIES	TAC-OP SUP	02/02/2022	02/14/2022		100.00
FUNCTION 4	05	2022	010-499-490	OTHER	TAC-OTHER	02/02/2022	02/14/2022		23.05
FUNCTION 4	05	2022	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	02/02/2022	02/14/2022		100.00
GRAVES, HUMPHRIES, ST	05	2022	010-455-403	PC30	JP-PC30	02/09/2022	02/14/2022		163.95
HOPKINS COUNTY TREAS	05	2022	010-435-112	8TH DISTRICT COU	8TH DIST CRT	02/01/2022	02/14/2022		1,069.08
HOPKINS COUNTY TREAS	05	2022	010-435-450	ADULT/JUV PROBAT	ADT/JUV PROBATION	02/01/2022	02/14/2022		1,720.34
HOPKINS COUNTY TREAS	05	2022	010-570-103	JUVENILE PROBATI	JUV PROBATION	02/01/2022	02/14/2022		477.16
HOPKINS COUNTY TREAS	05	2022	010-435-409	DISTRICT ATTORNE	DIST ATT	02/01/2022	02/14/2022		1,173.84
HOPKINS COUNTY TREAS	05	2022	010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	02/01/2022	02/14/2022		4,424.09
Hwy 24 LUMBER & FEED	05	2022	010-510-103	MAINTENANCE	CRT HOUSE- MAIN	02/01/2022	02/14/2022		50.09
INDIGENT HEALTHCARE	05	2022	010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	02/02/2022	02/14/2022		4.59
JT SERVICES	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	02/10/2022	02/14/2022		1,059.00
LABORATORY CORP OF A	05	2022	010-630-405	HEALTH CARE SERV	INDG-HLTH PRO	02/10/2022	02/14/2022		50.00
LATSONS	05	2022	010-499-310	OFFICE SUPPLIES	TAC-OFF SUP	02/01/2022	02/14/2022		166.91
LATSONS	05	2022	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	02/10/2022	02/14/2022		65.00
LAW OFFICE OF RACHEL	05	2022	010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	02/01/2022	02/14/2022		328.84
LAW OFFICE OF RACHEL	05	2022	010-435-400	PROFESSIONAL FEE	DISR CRT-PRO FEES	02/01/2022	02/14/2022		163.96
LYENDA JOHNSTON	05	2022	010-435-400	PROFESSIONAL FEE	DISTR CRT-PRO FEES	02/09/2022	02/14/2022		350.00
LYENDA JOHNSTON	05	2022	010-435-400	PROFESSIONAL FEE	DISTR CRT-PRO FEES	02/09/2022	02/14/2022		150.00

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MARIA G SILVA-MORALE	05	2022 010-510-103	MAINTENANCE	CRT HOUSE- MAIN	2037FEB22-01	02/10/2022	02/14/2022		400.00
MERREN, LUIS	05	2022 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	2045FEB22-01	02/02/2022	02/14/2022		300.00
NETDATA	05	2022 010-455-402	I TICKET	JP-TICKET	966FEB22	02/09/2022	02/14/2022		18.00
OLD REPUBLIC SURETY	05	2022 010-409-490	MISCELLANEOUS	MISC- BONDS	1911FEB22-01	02/01/2022	02/14/2022		50.00
RALPH "BUBBA" ALLARD	05	2022 010-510-352	REPAIRS	CRT HOUSE REPAIRS	1080FEB22-01	02/08/2022	02/14/2022		80.00
ROMERO, JUAN C	05	2022 010-560-392	UNIFORMS	S/O-UNIFORMS	2008FEB22-01	02/01/2022	02/14/2022		99.98
RON'S PLUMBING, LLC	05	2022 010-510-103	MAINTENANCE	CRT HOUSE- MAIN	09787	02/10/2022	02/14/2022		360.00
RON'S PLUMBING, LLC	05	2022 010-561-352	REPAIRS	JAIL- LABOR	09796	02/10/2022	02/14/2022		405.00
SCOTT MERRIMAN INC	05	2022 010-561-352	REPAIRS	JAIL-MTL/PARTS,	09796	02/10/2022	02/14/2022		20.00
SOUTHERN TIRE MART	05	2022 010-409-310	COUNTY OFFICE SU	ELEC-EXP	069066	02/11/2022	02/14/2022		172.22
SUE A HOWMEL	05	2022 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4220075846	02/10/2022	02/14/2022		1,151.76
TAX A/C DAWN STEWART	05	2022 010-400-310	OPERATING SUPPLI	JUDGE-OP SUP	1684FEB22-01	02/01/2022	02/14/2022		7.50
TAX A/C DAWN STEWART	05	2022 010-560-492	REGISTRATIONS &	S/O- REG & INSPCT	747FEB22-01	02/01/2022	02/14/2022		20.00
TEXAS ASSOCIATION OF	05	2022 010-403-490	MISC	CO/DIST-MISC	761FEB22-01	02/01/2022	02/14/2022		2.00
TEXAS ASSOCIATION OF	05	2022 010-403-490	MISC	CO/DIST-MISC	761FEB22-02	02/01/2022	02/14/2022		5.00
TEXAS ASSOCIATION OF	05	2022 010-403-490	MISC	CO/DIST-MISC	761FEB22-03	02/01/2022	02/14/2022		10.00
TEXAS ASSOCIATION OF	05	2022 010-403-490	MISC	CO/DIST-MISC	761FEB22-04	02/01/2022	02/14/2022		20.00
TEXAS ASSOCIATION OF	05	2022 010-403-490	MISC	CO/DIST-MISC	761FEB22-05	02/01/2022	02/14/2022		20.00
TEXAS DIST & CO ATT	05	2022 010-475-428	DUES & SUBSCRIPT	CNTY ATT-DUES & SUB	199957	02/08/2022	02/14/2022		50.00
THE POLICE AND SHERI	05	2022 010-560-310	OPERATING SUPPLI	S/O-OP SUP	158094	02/10/2022	02/14/2022		17.58
TIESHA WADY	05	2022 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1853FEB22-01	02/08/2022	02/14/2022		412.14

24,462.82

02/11/2022 13:02:14

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 1

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUE A HOMMEL	05	2022 010-400-310	OPERATING SUPPLIE	JUDGE-OP SUP	1684FEB22-01	02/14/2022		15.03	8.61
TOTAL COUNTY JUDGE								15.03	

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	05	2022	010-403-310 OFFICE SUPPLIES	CO/DIST-ORF SUP	12826	02/14/2022		69.90	66.11
TEXAS ASSOCIATION OF	05	2022	010-403-490 MISC	CO/DIST-MISC	761FEB22-01	02/14/2022		20.00	10.14
TEXAS ASSOCIATION OF	05	2022	010-403-490 MISC	CO/DIST-MISC	761FEB22-02	02/14/2022		5.00	10.14
TEXAS ASSOCIATION OF	05	2022	010-403-490 MISC	CO/DIST-MISC	761FEB22-03	02/14/2022		10.00	10.14
TEXAS ASSOCIATION OF	05	2022	010-403-490 MISC	CO/DIST-MISC	761FEB22-04	02/14/2022		20.00	10.14
TEXAS ASSOCIATION OF	05	2022	010-403-490 MISC	CO/DIST-MISC	761FEB22-05	02/14/2022		20.00	10.14

TOTAL COUNTY/DISTRICT CLERK 144.90

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SCOTT MERRIMAN INC	05	2022 010-409-310	COUNTY OFFICE SUP	ELEC-EXP	069066	02/14/2022		172.22	49.40
FUNCTION 4	05	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	INV917842	02/14/2022		163.95	49.40
LATSONS	05	2022 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	138350	02/14/2022		163.96	49.40
FEDEX	05	2022 010-409-311	POSTAGE	NON DEPT-POSTAGE	7-628-70802	02/14/2022		96.14	27.20
CUMBY TELEPHONE CO-O	05	2022 010-409-420	TELEPHONE	NON DEPT-TELE	8207FEB22	02/14/2022		912.30	38.78
ARNOLD INFOTECH, LLC	05	2022 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	12825	02/14/2022		59.50	57.78
CPI IMAGING	05	2022 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV107785	02/14/2022		116.08	56.91
ALLIANCE DOCUMENT SH	05	2022 010-409-490	MISCELLANEOUS	NON DEPT-MISC SHRED	56307	02/14/2022		55.00	7.92
AT&T MOBILITY	05	2022 010-409-490	MISCELLANEOUS	NON DEPT-JUDGE CEL	1876FEB22	02/14/2022		45.30	7.92
OLD REPUBLIC SURETY	05	2022 010-409-490	MISCELLANEOUS	MISC- BONDS	1911FEB22-01	02/14/2022		50.00	7.92

TOTAL NON-DEPARTMENTAL 1,834.45

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TWO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	05	2022 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362FEB22	02/14/2022		50.09	58.31
HOPKINS COUNTY TREAS	05	2022 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362FEB22	02/14/2022		1,720.34	45.84
HOPKINS COUNTY TREAS	05	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768FEB22-01	02/14/2022		300.00	72.17
CLAY JOHNSON LAW, P.	05	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768FEB22-02	02/14/2022		300.00	72.17
CLAY JOHNSON LAW, P.	05	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1768FEB22-03	02/14/2022		500.00	72.17
CLAY JOHNSON LAW, P.	05	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906FEB22-01	02/14/2022		350.00	72.17
LAW OFFICE OF RACHEL	05	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1909FEB22-01	02/14/2022		150.00	72.17
LYENDA JOHNSTON	05	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	2045FEB22-01	02/14/2022		300.00	72.17
MERREN, LUIS	05	2022 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	362FEB22	02/14/2022		4,424.09	58.33
HOPKINS COUNTY TREAS	05	2022 010-435-409	DISTRICT ATTORNEY	DIST CRT-PRO FEES	362FEB22	02/14/2022		477.16	58.33
HOPKINS COUNTY TREAS	05	2022 010-435-450	ADULT/JUV PROBATION	ADT/JUV PROBATION					

TOTAL DISTRICT COURT 8,571.68



ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NETDATA	05	2022 010-455-402	I TICKET	JP-IITCKET	966FEB22	02/14/2022		18.00	98.47
GRAVES, HUMPHRIES, ST	05	2022 010-455-403	PC30	JP-PC30	1474FEB22-01	02/14/2022		1,069.08	86.67
AIRTEL MOBILITY	05	2022 010-455-421	CELL PHONE	JP-CELL	1876FEB22	02/14/2022		45.30	58.06
TIESHA WADY	05	2022 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1853FEB22-01	02/14/2022		412.14	67.34

TOTAL JUSTICE OF PEACE ----- 1,544.52

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DIST & CO ATT	05	2022 010-475-428	DUES & SUBSCRIPTI	CNTY ATT-DUES & SUB	199957	02/14/2022		50.00	58.33
TOTAL COUNTY ATTORNEY								50.00	

02/11/2022 13:02:14

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE

7

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	05	2022 010-499-310	OFFICE SUPPLIES	TAC-OFF SUP	12827	02/14/2022		59.50	.00
FUNCTION 4	05	2022 010-499-310	OFFICE SUPPLIES	TAC-OP SUP	INV917842	02/14/2022		23.05	.00
LATSONS	05	2022 010-499-310	OFFICE SUPPLIES	TAC-OPF SUP	35549	02/14/2022		65.00	.00
FUNCTION 4	05	2022 010-499-490	OTHER	TAC-OTHER	INV917842	02/14/2022		100.00	.00

TOTAL TAX ASSESSOR/COLLEC ----- 247.55

02/11/2022 13:02:14

GENERAL FUND

A/P CLAIMS LIST

VCHI02 PAGE 8

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FUNCTION 4		05 2022 010-500-310	OPERATING SUPPLIE	TAC-OP SUP	INV917842	02/14/2022		100.00	.00
TOTAL TAX ASSESSOR COLLEC								100.00	

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HWY 24 LUMBER & FEED	05	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	606FEB22	02/14/2022		4.59	3.87-*
RON'S PLUMBING, LLC	05	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	09787	02/14/2022		360.00	3.87-*
MARIA G SILVA-MORALE	05	2022 010-510-103	MAINTENANCE	CRT HOUSE-MAIN	2037FEB22-01	02/14/2022		400.00	71.88
RALPH "BUBBA" ALLARD	05	2022 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	1080FEB22-01	02/14/2022		80.00	135.00
CITY OF COOPER	05	2022 010-510-442	WATER	CRT HOUSE-WATER	415FEB22	02/14/2022		135.00	13.23

TOTAL COURTHOUSE 979.59

02/11/2022 13:02:14

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 10

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE	CO-0	05 2022 010-511-420	TELEPHONE	CC-TELE	8208FEB22	02/14/2022		44.73	62.73
ATMOS ENERGY	05	2022 010-511-441	GAS	CC-GAS	6005FEB22	02/14/2022		135.64	74.00
CITY OF COOPER	05	2022 010-511-442	WATER	CC-WATER	88FEB22	02/14/2022		127.33	61.16

TOTAL CIVIC CENTER 307.70

02/11/2022 13:02:14

GENERAL FUND

A/P CLAIMS LIST

VCH102 PAGE 11

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	05	2022 010-550-421	CELL PHONE	CONS-CELL	1876FEB22	02/14/2022		84.29	34.15
<b>TOTAL CONSTABLE</b>								<b>84.29</b>	

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DAVID BELL, PHD	05	2022	010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	000340	02/14/2022	100.00	54.34
CPI IMAGING	05	2022	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV107469	02/14/2022	37.26	68.63
THE POLICE AND SHERI	05	2022	010-560-310	OPERATING SUPPLIE	S/O-OP SUP	158094	02/14/2022	17.58	68.63
DELTA SUPER MARKET	05	2022	010-560-310	OPERATING SUPPLIE	JAIL-PRISONER FOOD	922FEB22-01	02/14/2022	23.43	68.63
LATSONS	05	2022	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	128248	02/14/2022	328.84	77.63
ROMERO, JUAN C	05	2022	010-560-392	UNIFORMS	S/O-UNIFORMS	2008FEB22-01	02/14/2022	99.98	72.39
CENTURYLINK	05	2022	010-560-420	TELEPHONE	S/O-TELE	W020100346	02/14/2022	64.58	60.14
CUMBY TELEPHONE CO-O	05	2022	010-560-420	TELEPHONE	S/O-TELE	8205FEB22	02/14/2022	715.35	60.14
AT&T MOBILITY	05	2022	010-560-421	CELL PHONE	S/O-CELL	1876FEB22	02/14/2022	1,158.28	42.60
BENSON BROTHERS WREC	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	80238	02/14/2022	125.00	49.91
SOUTHERN TIRE MART	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	4220075846	02/14/2022	1,151.76	49.91
AIRWAYS COMMUNICATI	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	120413	02/14/2022	114.00	49.91
AIRWAYS COMMUNICATI	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	120488	02/14/2022	131.50	49.91
JT SERVICES	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424FEB22-01	02/14/2022	50.00	49.91
CT MECHANIC SHOP, IN	05	2022	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	9371	02/14/2022	78.07	49.91
TAX A/C DAMN STEWART	05	2022	010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	747FEB22-01	02/14/2022	7.50	65.88
TAX A/C DAMN STEWART	05	2022	010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	747FEB22-03	02/14/2022	7.50	65.88

TOTAL SHERIFF

4,210.63



ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	05	2022 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	12828	02/14/2022		523.50	64.13
BEN F KEITH - DFW	05	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	10699996	02/14/2022		1,209.57	53.60
DELTA SUPER MARKET	05	2022 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922FEB22-02	02/14/2022		153.11	53.60
RON'S PLUMBING, LLC	05	2022 010-561-352	REPAIRS	JAIL-LABOR	09796	02/14/2022		405.00	68.79
RON'S PLUMBING, LLC	05	2022 010-561-352	REPAIRS	JAIL-MIL/PARTS	09796	02/14/2022		20.00	68.79
CODY DRUG	05	2022 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	1549FEB22-02	02/14/2022		23.66	75.56
CITY OF COOPER	05	2022 010-561-442	WATER	JAIL-WATER	502FEB22	02/14/2022		464.80	56.24

TOTAL JAIL 2,799.64

02/11/2022 13:02:14

GENERAL FUND

A/P CLAIMS LIST

VCHI02 PAGE 14

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	05	2022 010-570-103	JUVENILE PROBATIO	JUV PROBATION	362FEB22	02/14/2022		1,173.84	58.33
TOTAL JUVENILE PROBATION								1,173.84	

02/11/2022 13:02:14

GENERAL FUND

A/P CLAIMS LIST

VCHI02 PAGE 15

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	05	2022	010-582-420 CELL PHONE	EMS-CELL	1876FEB22	02/14/2022		45.30	58.06
TOTAL EMERGENCY MANAGEMEN								45.30	

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	05	2022 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	73131	02/14/2022		1,059.00	58.33
COMMUNITY HEALTH SER	05	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	141FEB22-01	02/14/2022		360.00	70.72
LABORATORY CORP OF A	05	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	465FEB22-01	02/14/2022		166.91	70.72
CODY DRUG	05	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	1549FEB22-01	02/14/2022		761.37	70.72
CHRISTUS TRINITY CLI	05	2022 010-630-405	HEALTH CARE SERVI	INDG-HLTH PRO	2012FEB22-01	02/14/2022		6.42	70.72

TOTAL INDIGENT HEALTH CAR 2,353.70

GENERAL FUND FUND TOTAL 24,462.82

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	24,462.82
022	ROAD & BRIDGE PCT#2	423.86
023	ROAD & BRIDGE PCT#3	288.88
024	ROAD & BRIDGE PCT#4	3,325.19
030	RECORDS MANAGEMENT	419.73
032	PRESERVATION	190.80
039	JP TECHNOLOGY FUND	190.81
		81.48
	TOTAL OF ALL FUNDS	29,383.57

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

JASON MURRAY  
 MORGAN BAKER  
 JIMMY SWEAT  
*Matthew Lebert*  
~~BOBBY ASHLEY~~  
 MARK BRANTLEY  
 DEBBIE HUIE

DATE:

*2-14-2022*

*Jason Murray*  
*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	05	2022 021-621-352	REPAIRS	PCT 1- REPAIRS	24FEB22-01	02/01/2022	02/14/2022		163.41
COUNTY WASTE COLLECT	05	2022 021-621-460	RENTS & LEASES	PCT 1- RENTS & LEAS	21P00050	02/01/2022	02/14/2022		29.04
DELTA COUNTY WATER	05	2022 021-621-442	WATER	PCT 1-WATER	561FEB22	02/01/2022	02/14/2022		20.00
LAMAR ELECTRIC COOPE	05	2022 021-621-440	ELECTRICITY	PCT 1- ELEC	1400FEB22	02/08/2022	02/14/2022		136.20
TEXAS DEPARTMENT OF	05	2022 021-621-340	ROAD OIL & ROCK	PCT 1- RD OIL & RCK	CTIF-2020-DE	02/01/2022	02/14/2022		75.21

-----  
423.86

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.82
021	ROAD & BRIDGE PCT#1	423.86
022	ROAD & BRIDGE PCT#2	288.88
023	ROAD & BRIDGE PCT#3	3,325.19
024	ROAD & BRIDGE PCT#4	419.73
030	RECORDS MANAGEMENT	190.80
032	PRESERVATION	190.81
039	JP TECHNOLOGY FUND	81.48
<b>TOTAL OF ALL FUNDS</b>		<b>29,383.57</b>

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

DATE:

2-14-2022

JASON MURRAY  
MORGAN BAKER

JIMMY SWEAT  
BOBBY ASHLEY

MARK BRANTLEY  
DEBBIE HUIE

*Jason Murray*  
*Morgan Baker*  
*Jimmy Sweat*  
*Bobby Ashley*  
*Mark Brantley*  
*Debbie Hui*

02/11/2022 11:14:12

ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

4

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	05	2022	022-622-330 GAS & OIL	PCT 2 - GAS & OIL	53FEB22-01	02/10/2022	02/14/2022			134.13
HONEY GROVE GRAIN &	05	2022	022-622-352 REPAIRS	PCT 2 - REPAIRS	151718	02/08/2022	02/14/2022			37.33
TEXAS DEPARTMENT OF	05	2022	022-622-340 ROAD OIL & ROCK	PCT 2 - RD OIL & ROCK	CTIF-2020-DE	02/01/2022	02/14/2022			75.21
WEST DELTA W S C	05	2022	022-622-442 WATER	PCT 2 - WATER	189FEB22	02/01/2022	02/14/2022			42.21

-----  
288.88




SCHEDULE OF BILLS BY FUND


FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.82
021	ROAD & BRIDGE PCT#1	423.86
022	ROAD & BRIDGE PCT#2	288.88
023	ROAD & BRIDGE PCT#3	3,325.19
024	ROAD & BRIDGE PCT#4	419.73
030	RECORDS MANAGEMENT	190.80
032	PRESERVATION	190.81
039	JP TECHNOLOGY FUND	81.48
<b>TOTAL OF ALL FUNDS</b>		<b>29,383.57</b>


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


DATE:


2-14-2022


JASON MURRAY 

MORGAN BAKER 

JIMMY SWEAT 

~~BOBBY BRANTLEY~~ 

MARK BRANTLEY 

DEBBIE HUIE 

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELTA COUNTY WATER	05	2022 023-623-442	WATER	PCT 3-WATER	1151FEB22	02/01/2022	02/14/2022		20.00
PEOPLES TELEPHONE CO	05	2022 023-623-420	TELEPHONE	PCT 3- TELE	7301FEB22	02/08/2022	02/14/2022		55.66
RICHARD DRAKE CONSTR	05	2022 023-623-340	ROAD OIL & ROCK	PCT 3- RD OIL & RCK	182680	02/01/2022	02/14/2022		3,166.82
TAX A/C DAWN STEWART	05	2022 023-623-492	REGISTRATIONS &	PCT 3- REG & INSPCT	747FEB22-02	02/09/2022	02/14/2022		7.50
TEXAS DEPARTMENT OF	05	2022 023-623-340	ROAD OIL & ROCK	PCT 3- RD OIL & RCK	CTIF-2020-DE	02/01/2022	02/14/2022		75.21

-----  
3,325.19

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.82
021	ROAD & BRIDGE PCT#1	423.86
022	ROAD & BRIDGE PCT#2	288.88
023	ROAD & BRIDGE PCT#3	3,325.19
024	ROAD & BRIDGE PCT#4	419.73
030	RECORDS MANAGEMENT	190.80
032	PRESERVATION	190.81
039	JP TECHNOLOGY FUND	81.48
<b>TOTAL OF ALL FUNDS</b>		<b>29,383.57</b>

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

DATE:

2-14-2022

JASON MURRAY

MORGAN BAKER

JIMMY SWEAT

Anthony Roberts  
~~BOBBY ASHLEY~~

MARK BRANTLEY

DEBBIE HUIE

*Jason Murray*  
*James Baker*  
*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	05	2022 024-624-330	GAS & OIL	PCT 4- GAS & OIL	53FEB22-02	02/10/2022	02/14/2022		84.71
CAMERON, BRAD	05	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	005301	02/01/2022	02/14/2022		100.00
DELTA COUNTY WATER	05	2022 024-624-442	WATER	PCT 4-WATER	108FEB22	02/01/2022	02/14/2022		20.00
GRAHAM INTERNATIONAL	05	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	02P810580	02/08/2022	02/14/2022		104.38
SANSOM TRUCK PARTS &	05	2022 024-624-352	REPAIRS	PCT 4- REPAIRS	703FEB22-01	02/01/2022	02/14/2022		27.90
TAX A/C DAWN STEWART	05	2022 024-624-492	REGISTRATIONS &	PCT 4- REG & INSPCT	747FEB22-034	02/09/2022	02/14/2022		7.50
TEXAS DEPARTMENT OF	05	2022 024-624-340	ROAD OIL & ROCK	PCT 4- RD OIL & RCK	CTIF-2020-DE	02/01/2022	02/14/2022		75.24

-----  
419.73

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	24,462.82
021	ROAD & BRIDGE PCT#1	423.86
022	ROAD & BRIDGE PCT#2	288.88
023	ROAD & BRIDGE PCT#3	3,325.19
024	ROAD & BRIDGE PCT#4	419.73
030	RECORDS MANAGEMENT	190.80
032	PRESERVATION	190.81
039	JP TECHNOLOGY FUND	81.48
<b>TOTAL OF ALL FUNDS</b>		<b>29,383.57</b>

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

DATE:

2-14-2022

JASON MURRAY  
 MORGAN BAKER  
 JIMMY SWEAT  
*Autumn Kellum*  
~~BOBBY ASHBITT~~  
 MARK BRANTLEY  
 DEBBIE HUIE

*Jason Murray*  
*Morgan Baker*  
*Jimmy Sweat*  
*Autumn Kellum*  
*Mark Brantley*  
*Debbie Hui*

02/11/2022 11:14:12

PRESERVATION

A/P CLAIMS LIST

VCH101 PAGE

8

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	05	2022 032-450-310	OPERATING SUPPLI	PRES-OP SUP	068964	02/01/2022	02/14/2022		93.79
SCOTT MERRIMAN INC	05	2022 032-450-310	OPERATING SUPPLI	PRES- OP SUP	069065	02/11/2022	02/14/2022		97.02

-----  
190.81

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	24,462.82
022	ROAD & BRIDGE PCT#2	423.86
023	ROAD & BRIDGE PCT#3	288.88
024	ROAD & BRIDGE PCT#4	3,325.19
030	RECORDS MANAGEMENT	419.73
032	PRESERVATION	190.80
039	JP TECHNOLOGY FUND	190.81
	TOTAL OF ALL FUNDS	81.48
		29,383.57

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

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

DATE: 2-14-2022

*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*  
*[Handwritten Signature]*

02/11/2022 11:14:12

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE 9

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	05	2022	039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV107786	02/10/2022	02/14/2022	81.48

-----  
81.48  
-----

TOTAL PAYABLES 29,383.57



SCHEDULE OF BILLS BY FUND






FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	24,462.82
022	ROAD & BRIDGE PCT#2	423.86
023	ROAD & BRIDGE PCT#3	288.88
024	ROAD & BRIDGE PCT#4	3,325.19
030	RECORDS MANAGEMENT	419.73
032	PRESERVATION	190.80
039	JP TECHNOLOGY FUND	190.81
		81.48
	<b>TOTAL OF ALL FUNDS</b>	<b>29,383.57</b>

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

DATE:

2-14-2022

JASON MURRAY  
 MORGAN BAKER  
 JIMMY SWEAT  
~~ROBERT ASHLEY~~  
 MARK BRANTLEY  
 DEBBIE HUTE

02/11/2022 11:14:12

RECORDS MANAGEMENT

A/P CLAIMS LIST

VCH101 PAGE

7

ALL RECORDS FROM 02/14/2022 TO 02/14/2022 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	05	2022 030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	068964	02/01/2022	02/14/2022		93.78
SCOTT MERRIMAN INC	05	2022 030-403-310	OPERATING SUPPLI	RECS MAN-OP SUP	069065	02/11/2022	02/14/2022		97.02

-----  
190.80