

**March 12, 2024**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,628.31
021	ROAD & BRIDGE PCT#1	3,764.67
022	ROAD & BRIDGE PCT#2	2,319.27
023	ROAD & BRIDGE PCT#3	4,693.64
024	ROAD & BRIDGE PCT#4	6,254.43
030	RECORDS MANAGEMENT	6,459.90
032	PRESERVATION	6,159.90
TOTAL OF ALL FUNDS		78,280.12

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

DATE: 3-12-2020

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

*[Signatures]*

ALL RECORDS FROM 03/12/2024 TO 03/12/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	06	2024	010-511-441	GAS	6005MAR24	03/08/2024	03/12/2024		595.20
AUTOMATIC GAS	06	2024	010-560-330	GAS & OIL	0230MAR24	03/08/2024	03/12/2024		3,309.97
AUTOMATIC GAS	06	2024	010-550-330	GAS & OIL	0230MAR24	03/08/2024	03/12/2024		61.97
AUTOMATIC GAS	06	2024	010-582-330	GAS/OIL	0230MAR24	03/08/2024	03/12/2024		153.44
BEN E KEITH - DFW	06	2024	010-561-333	PRISONER FOOD	12487778	03/08/2024	03/12/2024		952.63
BRAD DAVIS	06	2024	010-510-570	CAPITAL INVESTME	2186MAR24	03/08/2024	03/12/2024		255.00
BRAD DAVIS	06	2024	010-510-570	CAPITAL INVESTME	2186MAR24-01	03/08/2024	03/12/2024		247.00
CAPITAL ONE	06	2024	010-560-310	OPERATING SUPPLI	1431MAR24	03/08/2024	03/12/2024		10.79
CITY OF COOPER	06	2024	010-511-442	WATER	502MAR24	03/08/2024	03/12/2024		565.00
CITY OF COOPER	06	2024	010-511-442	WATER	88MAR24	03/08/2024	03/12/2024		129.00
CLAY JOHNSON LAW, P.	06	2024	010-435-400	PROFESSIONAL FEE	415MAR24	03/08/2024	03/12/2024		132.00
CMG FUNERAL PARTNERS	06	2024	010-455-405	AUTOPSIES	1768MAR24	03/08/2024	03/12/2024		400.00
CODY DRUG	06	2024	010-561-391	PRISONER MEDICAL	223MAR24	03/08/2024	03/12/2024		445.00
CODY DRUG	06	2024	010-630-405	HEALTH CARE SERV	1549MAR24-01	03/08/2024	03/12/2024		3,371.25
COOPER REVIEW NEWS	06	2024	010-409-430	PUBLIC NOTICE	1549MAR24	03/08/2024	03/12/2024		467.35
CPI IMAGING	06	2024	010-409-453	COPY MACHINE	681MAR24	03/08/2024	03/12/2024		124.00
CUMBY TELEPHONE CO-O	06	2024	010-560-420	TELEPHONE	148517	03/08/2024	03/12/2024		343.70
CUMBY TELEPHONE CO-O	06	2024	010-560-420	TELEPHONE	1497MAR24	03/08/2024	03/12/2024		615.00
CUMBY TELEPHONE CO-O	06	2024	010-511-420	TELEPHONE	8205MAR24	03/08/2024	03/12/2024		106.07
CUMBY TELEPHONE CO-O	06	2024	010-409-420	TELEPHONE	8208MAR24	03/08/2024	03/12/2024		45.91
DELTA COUNTY PUBIC	06	2024	010-650-310	MATERIALS & SUPP	8207MAR24	03/08/2024	03/12/2024		933.19
DR MACY INNON	06	2024	010-561-391	PRISONER MEDICAL	1023MAR24	03/08/2024	03/12/2024		666.67
ENLOE VOLUNTEER FIRE	06	2024	010-543-002	ENLOE FIRE DEPT	508MAR24	03/11/2024	03/12/2024		573.00
ESSENTIAL BUSINESS S	06	2024	010-409-452	COMPUTER MAINTEN	1262MAR24	03/08/2024	03/12/2024		500.00
ESSENTIAL BUSINESS S	06	2024	010-455-403	PC30	1359	03/08/2024	03/12/2024		3,542.00
HOPKINS COUNTY TREAS	06	2024	010-435-112	8TH DISTRICT COU	1474MAR24	03/08/2024	03/12/2024		2,518.41
HOPKINS COUNTY TREAS	06	2024	010-435-450	ADULT/JUV PROBATI	362MAR2024	03/08/2024	03/12/2024		1,795.42
HOPKINS COUNTY TREAS	06	2024	010-470-103	JUVENILE PROBATI	362MAR2024	03/08/2024	03/12/2024		1,455.92
HOPKINS COUNTY TREAS	06	2024	010-435-409	DISTRICT ATTORNE	362MAR2024	03/08/2024	03/12/2024		1,173.84
HOPKINS COUNTY TREAS	06	2024	010-435-102	62ND DIST JUDGE	362MAR2024	03/08/2024	03/12/2024		5,038.26
HOPKINS COUNTY TREAS	06	2024	010-630-403	INDIGENT HEALTH	362MAR2024	03/08/2024	03/12/2024		83.59
INDIGENT HEALTHCARE	06	2024	010-409-490	MISCELLANEOUS	77340	03/08/2024	03/12/2024		1,059.00
INFORMATION MANAGEME	06	2024	010-435-400	PROFESSIONAL FEE	37295	03/08/2024	03/12/2024		75.00
JENNIFER GIBO	06	2024	010-435-400	PROFESSIONAL FEE	312MAR24	03/08/2024	03/12/2024		125.00
JESSICA HOLTMAN	06	2024	010-560-454	VEHICLE REPAIRS	1802MAR24	03/08/2024	03/12/2024		125.00
JT SERVICES	06	2024	010-560-454	VEHICLE REPAIRS	1424MAR24-01	03/08/2024	03/12/2024		435.67
JT SERVICES	06	2024	010-560-454	VEHICLE REPAIRS	1424MAR24-02	03/08/2024	03/12/2024		105.15
JT SERVICES	06	2024	010-560-454	VEHICLE REPAIRS	1424MAR24-03	03/08/2024	03/12/2024		105.48
JT SERVICES	06	2024	010-560-454	VEHICLE REPAIRS	1424MAR24-04	03/08/2024	03/12/2024		105.15
JT SERVICES	06	2024	010-560-454	VEHICLE REPAIRS	1424MAR24-05	03/08/2024	03/12/2024		125.15
KARA PETTY	06	2024	010-665-429	EDUCATION/TRAVEL	1977MAR24	03/11/2024	03/12/2024		162.89
KLONDIKE VOLUNTEER F	06	2024	010-543-004	KLONDIKE FIRE DE	461MAR24	03/08/2024	03/12/2024		500.00
LABORATORY CORP OF A	06	2024	010-630-405	HEALTH CARE SERV	465MAR24	03/08/2024	03/12/2024		15.40
LAMBERT LUMBER AND H	06	2024	010-510-310	OPERATING SUPPLI	2243MAR24	03/08/2024	03/12/2024		68.24
LAMBERT LUMBER AND H	06	2024	010-510-310	OFFICE SUPPLIES	136099	03/08/2024	03/12/2024		310.72
LATSONS	06	2024	010-455-310	OPERATING SUPPLI	42145	03/11/2024	03/12/2024		1,002.32
LATSONS	06	2024	010-455-310	OPERATING SUPPLI	44351345	03/08/2024	03/12/2024		154.92
LENOVO FINANCIAL SER	06	2024	010-409-452	COMPUTER MAINTEN	44351345	03/11/2024	03/12/2024		1,002.32
RACHAEL FLATT	06	2024	010-435-400	PROFESSIONAL FEE	1366MAR24	03/08/2024	03/12/2024		300.00
RBC	06	2024	010-510-352	REPAIRS	1370	03/08/2024	03/12/2024		1,400.00
RBC	06	2024	010-510-352	REPAIRS	1370	03/08/2024	03/12/2024		1,150.00
RBC	06	2024	010-510-352	REPAIRS	8298	03/08/2024	03/12/2024		560.00
RBC	06	2024	010-510-352	REPAIRS	8298	03/08/2024	03/12/2024		560.00
ROGER ARNOLD	06	2024	010-409-452	COMPUTER MAINTEN	1426MAR24-01	03/08/2024	03/12/2024		350.00
ROPER & WHITE, INC.	06	2024	010-435-400	PROFESSIONAL FEE	1426MAR24-02	03/08/2024	03/12/2024		350.00
ROPER & WHITE, INC.	06	2024	010-435-400	PROFESSIONAL FEE	1426MAR24-02	03/08/2024	03/12/2024		350.00
SIXTH COURT OF APPEA	06	2024	010-403-490	MISC	716MAR24	03/08/2024	03/12/2024		40.00
SOUTHERN TIRE MART	06	2024	010-560-454	VEHICLE REPAIRS	3140583	03/08/2024	03/12/2024		608.00

ALL RECORDS FROM 03/12/2024 TO 03/12/2024 DATE-TO-BE-PAID

VENENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
SUPPLY WORKS	06	2024 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUPPLI	789490257	03/08/2024	03/12/2024			316.24
TAX A/C DAWN STEWART	06	2024 010-560-492	REGISTRATIONS &	S/O-REG AND INSP	747MAR24	03/08/2024	03/12/2024			7.50
THE POLICE AND SHERI	06	2024 010-560-310	OPERATING SUPPLI	S/O-OP SUP	1893320	03/08/2024	03/12/2024			17.60
THOMPSON, LEIGH	06	2024 010-435-400	PROFESSIONAL FEE	DIST COURT-PROF FEE	2070MAR24	03/08/2024	03/12/2024			125.00
TRI STATE ENTERPRISE	06	2024 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	7270MAR24	03/08/2024	03/12/2024			15.06
WEX BANK	06	2024 010-560-330	GAS & OIL	S/O-GAS AND OIL	95641225	03/08/2024	03/12/2024			150.34
WILLIAMS HEATING AND	06	2024 010-510-352	REPAIRS	CRT HOUSE-REPAIRS	18846	03/08/2024	03/12/2024			8,978.00
Y U BUGGIN	06	2024 010-510-443	PEST CONTROL	CRT HOUSE-PEST CONT	2201MAR24	03/08/2024	03/12/2024			175.00

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48,628.31

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,628.31
021	ROAD & BRIDGE PCT#1	3,764.67
022	ROAD & BRIDGE PCT#2	2,319.27
023	ROAD & BRIDGE PCT#3	4,693.64
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030	RECORDS MANAGEMENT	6,459.90
032	PRESERVATION	6,159.90
TOTAL OF ALL FUNDS		78,280.12

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

DATE:

3-12-2024

TANNER CRUTCHER


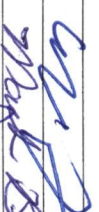

MORGAN BAKER

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MARK BRANTLEY

DEBBIE HUIE

ALL RECORDS FROM 03/12/2024 TO 03/12/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER TECHNOLOGIES, L	06	2024 032-450-570	CAPITAL INVESTME	PRES-CAP INV	149807	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 032-450-570	CAPITAL INVESTME	PRES-CAP INV	149808	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 032-450-570	CAPITAL INVESTME	PRES-CAP INV	149809	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 032-450-570	CAPITAL INVESTME	PRES-CAP INV	149810	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 032-450-570	CAPITAL INVESTME	PRES-CAP INV	149811	03/11/2024	03/12/2024		2,494.00
TYLER TECHNOLOGIES, L	06	2024 032-450-570	CAPITAL INVESTME	PRES-CAP INV	149812	03/11/2024	03/12/2024		673.50

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6,159.90

TOTAL PAYABLES 78,280.12

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*[Signatures]*

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER TECHNOLOGIES, L	06	2024 030-403-570	CAPITAL INVESTME	REC MGMT-CAP INV	149807	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 030-403-570	CAPITAL INVESTME	REC MGMT-CAP INV	149808	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 030-403-570	CAPITAL INVESTME	REC MGMT-CAP INV	149809	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 030-403-570	CAPITAL INVESTME	REC MGMT-CAP INV	149810	03/11/2024	03/12/2024		748.10
TYLER TECHNOLOGIES, L	06	2024 030-403-570	CAPITAL INVESTME	REC MGMT-CAP INV	149811	03/11/2024	03/12/2024		2,494.00
TYLER TECHNOLOGIES, L	06	2024 030-403-570	CAPITAL INVESTME	REC MGMT-CAP INV	149812	03/11/2024	03/12/2024		973.50

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6,459.90



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VENIDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	06	2024	022-622-330 GAS & OIL	PCT 2-GAS AND OIL	0231MAR24	03/08/2024	03/12/2024		65.95
AUTOMATIC GAS	06	2024	022-622-330 GAS & OIL	PCT 2-GAS AND OIL	9618	03/11/2024	03/12/2024		1,328.60
SANSOM TRUCK PARTS &	06	2024	022-622-352 REPAIRS	PCT 2-REPAIRS	16554	03/08/2024	03/12/2024		135.00
SWAIM INC	06	2024	022-622-352 REPAIRS	PCT 2-REPAIRS	1123676	03/08/2024	03/12/2024		9.78
TRI STATE ENTERPRISE	06	2024	022-622-330 GAS & OIL	PCT 2-GAS AND OIL	7230MAR24	03/08/2024	03/12/2024		158.58
TRI STATE ENTERPRISE	06	2024	022-622-352 REPAIRS	PCT 2-REPAIRS	7230MAR24	03/08/2024	03/12/2024		556.07
TRI STATE ENTERPRISE	06	2024	022-622-310 SHOP SUPPLIES	PCT 2-SHOP SUPPLIES	7230MAR24	03/08/2024	03/12/2024		19.86
WEST DELTA W S C	06	2024	022-622-442 WATER	PCT 2-WATER	1899MAR24	03/08/2024	03/12/2024		45.43

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2,319.27

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	06	2024 021-621-330	GAS & OIL	PCT 1-GAS AND OIL	0228MAR24	03/11/2024	03/12/2024		73.47
DELTA COUNTY WATER	06	2024 021-621-442	WATER	PCT 1-WATER	561MAR24	03/08/2024	03/12/2024		20.00
LAMAR ELECTRIC COOPE	06	2024 021-621-440	ELECTRICITY	PCT 1-ELECTRIC	1400MAR24	03/08/2024	03/12/2024		115.44
PARIS ALERTNATOR & S	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS	4722274	03/08/2024	03/12/2024		494.29
R. K. HALL, LLC	06	2024 021-621-340	ROAD OIL & ROCK	PCT 1-ROAD OIL & R	415095	03/08/2024	03/12/2024		2,363.27
SANSON TRUCK PARTS &	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS	16535	03/08/2024	03/12/2024		11.38
TRI STATE ENTERPRISE	06	2024 021-621-352	REPAIRS	PCT 1-REPAIRS	7220MAR24	03/08/2024	03/12/2024		679.21
TRI STATE ENTERPRISE	06	2024 021-621-310	SHOP SUPPLIES	PCT 1-SHOP SUPPLIES	7220MAR24	03/08/2024	03/12/2024		7.61

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3,764.67

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DATE:

3-12-2021

*[Handwritten Signature]*

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*[Handwritten Signature]*

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ALL RECORDS FROM 03/12/2024 TO 03/12/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	06	2024	023-623-352	REPAIRS	006377	03/08/2024	03/12/2024		100.00
CAMERON, BRAD	06	2024	023-623-352	REPAIRS	006377	03/08/2024	03/12/2024		75.00
CAMERON, BRAD	06	2024	023-623-352	REPAIRS	006374	03/08/2024	03/12/2024		100.00
CAMERON, BRAD	06	2024	023-623-352	REPAIRS	006374	03/08/2024	03/12/2024		75.00
D & E DISC AUTO SUPP	06	2024	023-623-352	REPAIRS	159953	03/08/2024	03/12/2024		875.00
D & E DISC AUTO SUPP	06	2024	023-623-352	REPAIRS	160016	03/08/2024	03/12/2024		875.00
DELTA COUNTY WATER	06	2024	023-623-442	WATER	1151MAR24	03/08/2024	03/12/2024		20.00
PEOPLES TELEPHONE CO	06	2024	023-623-420	TELEPHONE	7301MAR24	03/08/2024	03/12/2024		55.66
R AND S EQUIPMENT RE	06	2024	023-623-352	REPAIRS	2242MAR24	03/08/2024	03/12/2024		2,079.00
RUSSELL'S STARTERALT	06	2024	023-623-352	REPAIRS	695MAR24	03/08/2024	03/12/2024		225.00
TRI STATE ENTERPRISE	06	2024	023-623-352	REPAIRS	7240MAR24	03/08/2024	03/12/2024		108.98
TRI STATE ENTERPRISE	06	2024	023-623-310	SHOP SUPPLIES	7240MAR24	03/08/2024	03/12/2024		105.00

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4,693.64

SCHEDULE OF BILLS BY FUND


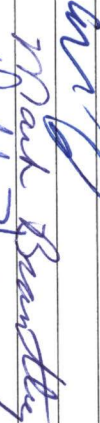

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,628.31
021	ROAD & BRIDGE PCT#1	3,764.67
022	ROAD & BRIDGE PCT#2	2,319.27
023	ROAD & BRIDGE PCT#3	4,693.64
024	ROAD & BRIDGE PCT#4	6,254.43
030	RECORDS MANAGEMENT	6,459.90
032	PRESERVATION	6,159.90
TOTAL OF ALL FUNDS		78,280.12

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:

3-12-2024

ALL RECORDS FROM 03/12/2024 TO 03/12/2024 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	06	2024 024-624-330	GAS & OIL	PCT 4-GAS AND OIL	0223MAR24	03/08/2024	03/12/2024		572.93
BURGIN PIPE & SUPPLY	06	2024 024-624-342	TIN HORNS	PCT 4-TIN HORNS	2412333	03/08/2024	03/12/2024		1,301.50
CAMERON, BRAD	06	2024 024-624-352	REPAIRS	PCT 4-REPAIRS	006361	03/08/2024	03/12/2024		250.00
DELTA COUNTY WATER	06	2024 024-624-442	WATER	PCT 4-WATER	108MAR24	03/08/2024	03/12/2024		20.00
PARIS CHEVROLET	06	2024 024-624-352	REPAIRS	PCT 4-REPAIRS	50332660	03/08/2024	03/12/2024		77.17
RICHARD DRAKE CONSTR	06	2024 024-624-340	ROAD OIL & ROCK	PCT 4-ROAD OIL AND	188916	03/08/2024	03/12/2024		3,783.20
TRI STATE ENTERPRISE	06	2024 024-624-330	GAS & OIL	PCT 4-GAS AND OIL	7260MAR24	03/08/2024	03/12/2024		241.43
TRI STATE ENTERPRISE	06	2024 024-624-313	SHOP SUPPLIES	PCT 4-SHOP SUPPLIES	7260MAR24	03/08/2024	03/12/2024		8.20

6,254.43