

July 09,2018

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,004.76
021	ROAD & BRIDGE PCT#1	1,050.09
022	ROAD & BRIDGE PCT#2	1,244.90
023	ROAD & BRIDGE PCT#3	1,328.45
024	ROAD & BRIDGE PCT#4	572.26
TOTAL OF ALL FUNDS		23,200.46

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

- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 07-09-2018

Jason Murray
Eric Lair
Gary Anderson
Bobby Asbill
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	10	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	121148	07/05/2018	07/09/2018			69.00
ATMOS ENERGY	10	010-511-441	GAS	CIV. CENTER-GAS	6005JULY18	07/05/2018	07/09/2018			82.75
AUTOMATIC GAS	10	010-550-330	GAS & OIL	CONSTABLE-GAS & OIL	0230JUNE18	07/05/2018	07/09/2018			175.45
BEN E KEITH - DFW	10	010-561-333	PRISONER FOOD	SHERIFF-GAS & OIL	0230JUNE18	07/05/2018	07/09/2018			3.08
BROOKSTONE INSURANCE	10	010-409-490	MISCELLANEOUS	JAIL-PRISONER FOOD	18067448	07/05/2018	07/09/2018			1,508.88
BROOKSTONE INSURANCE	10	010-409-490	MISCELLANEOUS	NON-DEPT-MISC/BONDS	29083	07/05/2018	07/09/2018			51.00
BROOKSTONE INSURANCE	10	010-409-490	MISCELLANEOUS	NON-DEPT-MISC/BONDS	28504	07/05/2018	07/09/2018			50.00
BROOKSTONE INSURANCE	10	010-409-490	MISCELLANEOUS	NON-DEPT-MISC/BONDS	28505	07/05/2018	07/09/2018			50.00
CITY OF COOPER	10	010-511-442	WATER	CIVIC CENTER-WATER	88JULY18	07/05/2018	07/09/2018			146.82
CITY OF COOPER	10	010-510-442	WATER	COURTHOUSE LOW-WATE	270JULY18	07/05/2018	07/09/2018			29.35
CITY OF COOPER	10	010-510-442	WATER	COURTHOUSE HIGH-WAT	415JULY18	07/05/2018	07/09/2018			8.45
COMMUNITY HEALTH SER	10	010-630-405	HEALTH CARE SERV	JAIL-WATER	502JULY18	07/05/2018	07/09/2018			511.09
COOPER PARTS PLUS	10	010-560-454	VEHICLE REPAIRS	INDIGENT HEALTH CAR	CC 07-09-18	07/05/2018	07/09/2018			320.00
CUMBY TELEPHONE CO-O	10	010-409-420	TELEPHONE	SHERIFF-VEH. REP	7270JULY18	07/05/2018	07/09/2018			208.45
CUMBY TELEPHONE CO-O	10	010-560-420	TELEPHONE	NON-DEPT.-TELEPHO	3297JULY18	07/05/2018	07/09/2018			942.64
DELTA SUPER MARKET	10	010-561-333	PRISONER FOOD	SHERIFF-TELEPHO	3298JULY18	07/05/2018	07/09/2018			45.49
GASTROENTEROLOGY ASS	10	010-630-405	HEALTH CARE SERV	JAIL-PRISONER FOOD	2146JULY18	07/05/2018	07/09/2018			235.66
HART INTERCIVIC INC	10	010-435-112	8TH DISTRICT COU	INDIGENT HEALTH CAR	CC 07-09-18	07/05/2018	07/09/2018			79.62
HOPKINS COUNTY TREAS	10	010-435-102	62ND DIST JUDGE	ELECTION-EXPENSES	072089	07/05/2018	07/09/2018			486.18
HOPKINS COUNTY TREAS	10	010-435-409	DISTRICT ATTORNE	8TH DISTRICT COURT	362JULY18	07/05/2018	07/09/2018			1,151.02
HOPKINS COUNTY TREAS	10	010-435-450	ADULT/JUV PROBATI	DISTRICT ATTORNEY	362JULY18	07/05/2018	07/09/2018			50.21
HOPKINS COUNTY TREAS	10	010-570-103	JUVENILE PROBATI	JUV PROB SALARY	362JULY18	07/05/2018	07/09/2018			3,788.34
HUNT REGIONAL COMMUN	10	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 07-09-18	07/05/2018	07/09/2018			456.59
HWY 24 LUMBER & FEED	10	010-561-352	REPAIRS	JAIL-REPAIRS	44JULY18	07/05/2018	07/09/2018			1,173.84
INDIGENT HEALTHCARE	10	010-630-403	VEHICLE REPAIRS	INDIGENT HEALTH-PRO	66227	07/05/2018	07/09/2018			12.58
JT SERVICES	10	010-560-454	REGISTRATIONS &	SHERIFF-VEH. REP	1424JULY18-0	07/05/2018	07/09/2018			1,059.00
JT SERVICES	10	010-409-310	HEALTH CARE SERV	SHERIFF-REGS & INSP	1424JULY18-0	07/05/2018	07/09/2018			68.00
LATSONS	10	010-435-400	PROFESSIONAL FEE	NON-DEPT-OFFICE SUP	25751	07/05/2018	07/09/2018			7.00
LANE STAR SURGERY	10	010-435-400	PROFESSIONAL FEE	INDIGENT HEALTH CAR	CC 07-09-18	07/05/2018	07/09/2018			93.17
MICHAEL HURLEY	10	010-340-000	FEES OF OFFICE	DIST. CT-PROF FEES	1314JULY18	07/05/2018	07/09/2018			195.89
OMNIBASE SERVICES OF	10	010-435-400	PROFESSIONAL FEE	JP-FEES OF OFFICE	1473JULY18	07/05/2018	07/09/2018			300.00
ROLAND FERGUSON, APT	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	280JULY18-01	07/05/2018	07/09/2018			678.00
ROPER & WHITE, INC.	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1426JULY18-0	07/05/2018	07/09/2018			250.00
ROPER & WHITE, INC.	10	010-435-400	PROFESSIONAL FEE	DIST. CT-PROF FEES	1426JULY18-0	07/05/2018	07/09/2018			250.00
RUBY WALKER	10	010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	1636JULY18	07/05/2018	07/09/2018			350.00
SOUTHERN TIRE MART	10	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	56272719	07/05/2018	07/09/2018			400.00
TAX A/C DAMN STEWART	10	010-582-492	REGISTRATIONS &	EMG. MGMT-REGS & IN	747JULY18-01	07/05/2018	07/09/2018			7.50
TEXAS COMMISSION ON E	10	010-409-490	MISCELLANEOUS	NON-DEPT-MISC	0447JULY18	07/05/2018	07/09/2018			70.00
WEX BANK	10	010-560-330	GAS & OIL	SHERIFF-GAS & OIL	54885146	07/05/2018	07/09/2018			319.28

20,004.76

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,004.76
021	ROAD & BRIDGE PCT#1	1,050.09
022	ROAD & BRIDGE PCT#2	1,244.90
023	ROAD & BRIDGE PCT#3	1,328.45
024	ROAD & BRIDGE PCT#4	572.26
TOTAL OF ALL FUNDS		23,200.46

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

JASON MURRAY
 ERIC LAIR
 GARY ANDERSON
 BOBBY ASBILL
 MARK BRANTLEY
 BONNIE HOBBS

DATE: 07-09-2018

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

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CATERPILLAR FINANCIAR	10	2018	021-621-460 RENTS & LEASES	PCT. 1-RENTS & LEAS	189986187	07/05/2018	07/09/2018		508.72
CROP PRODUCTION SERV	10	2018	021-621-343 CHEMICALS	PCT. 1-CHEMICALS	36557148	07/05/2018	07/09/2018		348.00
CUNNINGHAM EQUIPMENT	10	2018	021-621-352 REPAIRS	PCT. 1-REPAIRS	175JULY18	07/05/2018	07/09/2018		149.39
DELTA COUNTY WATER	10	2018	021-621-442 WATER	PCT. 1-WATER	561JULY18	07/05/2018	07/09/2018		20.00
HWY 24 LUMBER & FEED	10	2018	021-621-310 SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616JULY18	07/05/2018	07/09/2018		23.98

1,050.09


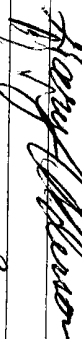




SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	20,004.76
022	ROAD & BRIDGE PCT#2	1,050.09
023	ROAD & BRIDGE PCT#3	1,244.90
024	ROAD & BRIDGE PCT#4	1,328.45
	TOTAL OF ALL FUNDS	572.26
		23,200.46

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

DATE: 07-09-2018

- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	10	2018	022-622-352	REPAIRS					
M J SANITATION	10	2018	022-622-490	MISC	7230JULY18	07/05/2018	07/09/2018		73.01
UNIFIRST HOLDINGS, I	10	2018	022-622-205	UNIFORMS/PROTECT	1466JULY18	07/05/2018	07/09/2018		60.00
UNIFIRST HOLDINGS, I	10	2018	022-622-205	UNIFORMS/PROTECT	8381195270	07/05/2018	07/09/2018		37.35
UNIFIRST HOLDINGS, I	10	2018	022-622-205	UNIFORMS/PROTECT	8381197203	07/05/2018	07/09/2018		37.35
WEST DELTA W S C	10	2018	022-622-442	WATER	189JULY18	07/05/2018	07/09/2018		37.19

244.90

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,004.76
021	ROAD & BRIDGE PCT#1	1,050.09
022	ROAD & BRIDGE PCT#2	244.90
023	ROAD & BRIDGE PCT#3	1,328.45
024	ROAD & BRIDGE PCT#4	572.26
TOTAL OF ALL FUNDS		23,200.46

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

- JASON MURRAY
- ERIC LAIR
- GARY ANDERSON
- BOBBY ASBILL
- MARK BRANTLEY
- BONNIE HOBBS

DATE: 07-09-2018

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2018 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	02224JUNE18	07/05/2018	07/09/2018			27.17
CNH INDUSTRIAL CAPIT	10	2018 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	5078JULY18	07/05/2018	07/09/2018			1,122.92
COOPER PARTS PLUS	10	2018 023-623-353	TOOLS	PCT. 3-TOOLS	7240JULY18	07/05/2018	07/09/2018			34.80
DELTA COUNTY WATER	10	2018 023-623-442	WATER	PCT. 3-WATER	1151JULY18	07/05/2018	07/09/2018			20.00
HWY 24 LUMBER & FEED	10	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS	615JULY18	07/05/2018	07/09/2018			4.90
PEOPLES TELEPHONE CO	10	2018 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301JULY18	07/05/2018	07/09/2018			55.66
UNIFIRST HOLDINGS, I	10	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381195272	07/05/2018	07/09/2018			31.50
UNIFIRST HOLDINGS, I	10	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381197205	07/05/2018	07/09/2018			31.50

1,328.45

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,004.76
021	ROAD & BRIDGE PCT#1	1,050.09
022	ROAD & BRIDGE PCT#2	244.90
023	ROAD & BRIDGE PCT#3	1,328.45
024	ROAD & BRIDGE PCT#4	572.26
TOTAL OF ALL FUNDS		23,200.46

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

DATE: 07-09-2018

JASON MURRAY
 ERIC LAIR
 GARY ANDERSON
 BOBBY ASBILL
 MARK BRANTLEY
 BONNIE HOBBS

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 07/09/2018 TO 07/09/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	10	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	0223JUNE18	07/05/2018	07/09/2018		330.08
COOPER PARTS PLUS	10	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	7260JULY18	07/05/2018	07/09/2018		115.60
COOPER PARTS PLUS	10	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	7260JULY18	07/05/2018	07/09/2018		25.99
COOPER PARTS PLUS	10	2018 024-624-310	OPERATING SUPPLI	PCT. 4-SHOP SUPPLIE	7260JULY18	07/05/2018	07/09/2018		12.12
DELTA COUNTY WATER	10	2018 024-624-442	WATER	PCT. 4-WATER	1080JULY18	07/05/2018	07/09/2018		20.00
SWAIM INC	10	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	1039124	07/05/2018	07/09/2018		5.47
UNIFIRST HOLDINGS, I	10	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381195271	07/05/2018	07/09/2018		31.50
UNIFIRST HOLDINGS, I	10	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381197204	07/05/2018	07/09/2018		31.50

572.26

TOTAL PAYABLES

23,200.46