

August 13, 2018

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



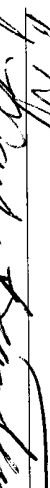
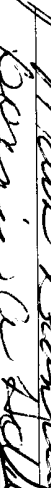


SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,174.47
021	ROAD & BRIDGE PCT#1	1,383.39
022	ROAD & BRIDGE PCT#2	1,099.54
023	ROAD & BRIDGE PCT#3	8,413.32
024	ROAD & BRIDGE PCT#4	5,676.36
039	JP TECHNOLOGY FUND	293.89
TOTAL OF ALL FUNDS		37,040.97

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: 08-13-2018

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	11	2018	010-409-490	MISCELLANEOUS	NON-DEPT-MISC	08/06/2018	08/13/2018			30.00
AIRWAVES COMM INC	11	2018	010-560-464	AUTO PURCHASE	SHERIFF-VEH. PURCHA	08/08/2018	08/13/2018			1,797.60
AIRWAVES COMM INC	11	2018	010-560-352	REPAIRS - OTHER	SHERIFF-REPAIRS	08/08/2018	08/13/2018			300.00
ALLIANCE DOCUMENT SH	11	2018	010-409-490	MISCELLANEOUS	NON-DEPT-MISC	08/06/2018	08/13/2018			51.31
ARNOLD INFOTECH, LLC	11	2018	010-561-352	REPAIRS	JAIL-REPAIRS	08/08/2018	08/13/2018			334.00
ARNOLD INFOTECH, LLC	11	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/08/2018	08/13/2018			118.50
ARNOLD INFOTECH, LLC	11	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/08/2018	08/13/2018			436.48
ATWOS ENERGY	11	2018	010-511-441	GAS	CIV. CENTER-GAS	08/06/2018	08/13/2018			78.46
BELL, BRANDON	11	2018	010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF FE	08/08/2018	08/13/2018			1,040.39
BEN E KEITH - DFW	11	2018	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	08/08/2018	08/13/2018			1,296.65
BEN E KEITH - DFW	11	2018	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	08/08/2018	08/13/2018			64.58
CENTURYLINK	11	2018	010-560-420	TELEPHONE	SHERIFF-TELEPHONE	08/08/2018	08/13/2018			97.42
CITY OF COOPER	11	2018	010-510-442	WATER	CIVIC CENTER-WATER	08/06/2018	08/13/2018			29.35
CITY OF COOPER	11	2018	010-510-442	WATER	COURTHOUSE LOW-WATE	08/06/2018	08/13/2018			71.50
CITY OF COOPER	11	2018	010-561-442	WATER	COURTHOUSE HIGH-WAT	08/09/2018	08/13/2018			802.29
COOPER PARTS PLUS	11	2018	010-560-454	VEHICLE REPAIRS	JAIL-WATER	08/06/2018	08/13/2018			102.59
CPI IMAGING	11	2018	010-409-310	COUNTY OFFICE SU	SHERIFF-VEH. REP.	08/06/2018	08/13/2018			14.50
DMBAY TELEPHONE CO-O	11	2018	010-409-420	TELEPHONE	NON-DEPT-OFFICE SUP	08/06/2018	08/13/2018			942.64
COMBY TELEPHONE CO-O	11	2018	010-511-420	TELEPHONE	NON-DEPT.-TELEPHO	08/06/2018	08/13/2018			160.95
DELTA SUPER MARKET	11	2018	010-560-420	PRISONER FOOD	SHERIFF-TELEPHO	08/08/2018	08/13/2018			45.49
GANT, BILLY RAY ATTO	11	2018	010-425-400	PROFESSIONAL SER	JAIL-PRISONER FOOD	08/08/2018	08/13/2018			784.15
HOPKINS COUNTY TREAS	11	2018	010-425-400	PROFESSIONAL SER	CO. SOUT-PROF SER.	08/06/2018	08/13/2018			200.00
HOPKINS COUNTY TREAS	11	2018	010-435-112	8TH DISTRICT COU	CO. SOUT-PROF SER.	08/06/2018	08/13/2018			1,151.02
HOPKINS COUNTY TREAS	11	2018	010-435-102	8TH DISTRICT JUDGE	62ND DISTRICT COURT	08/06/2018	08/13/2018			50.21
HOPKINS COUNTY TREAS	11	2018	010-435-409	DISTRICT ATTORNE	62ND DISTRICT JUDGE	08/06/2018	08/13/2018			3,788.34
HOPKINS COUNTY TREAS	11	2018	010-435-450	ADULT/JUV PROBATI	DISTRICT ATTORNEY	08/06/2018	08/13/2018			3,456.59
HOPKINS COUNTY TREAS	11	2018	010-570-103	JUVENILE PROBATI	ADULT/JUV PROBATION	08/06/2018	08/13/2018			1,173.84
HOPKINS COUNTY TREAS	11	2018	010-511-310	OPERATING SUPPLI	JUV PROB SALARY	08/06/2018	08/13/2018			86.89
HWY 24 LUMBER & FEED	11	2018	010-511-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/06/2018	08/13/2018			29.92
HWY 24 LUMBER & FEED	11	2018	010-510-103	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/06/2018	08/13/2018			40.92
ICG JAIL SUPPLIES IN	11	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/06/2018	08/13/2018			328.99
ICG JAIL SUPPLIES IN	11	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/08/2018	08/13/2018			176.24
ICG JAIL SUPPLIES IN	11	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/08/2018	08/13/2018			163.64
INDIGENT HEALTHCARE	11	2018	010-630-403	INDIGENT HEALTH	INDIGENT HEALTH-PRO	08/09/2018	08/13/2018			1,059.00
INTER-COUNTY COMMUNI	11	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	08/06/2018	08/13/2018			93.00
INTERSTATE MECHANIC	11	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	08/08/2018	08/13/2018			322.50
INTERSTATE MECHANIC	11	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	08/09/2018	08/13/2018			26.38
JENNIFER HOUCHINS	11	2018	010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	08/08/2018	08/13/2018			68.00
JT SERVICES	11	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	08/06/2018	08/13/2018			231.92
LATSONS	11	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	08/06/2018	08/13/2018			87.00
LATSONS	11	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	08/06/2018	08/13/2018			36.13
LATSONS	11	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	08/06/2018	08/13/2018			86.97
LATSONS	11	2018	010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP	08/08/2018	08/13/2018			68.17
MARSHALL LYNCH	11	2018	010-550-427	EDUCATION/TRAVEL	CONSTABLE-EDU/TRAVE	08/08/2018	08/13/2018			27.03
O'REILLY AUTO PARTS	11	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	08/09/2018	08/13/2018			500.00
RUBY WALKER	11	2018	010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	08/06/2018	08/13/2018			20.00
SIXTH COURT OF APPEA	11	2018	010-403-490	MISC	CO/DIST CLERK-MISC	08/06/2018	08/13/2018			35.00
SIXTH COURT OF APPEA	11	2018	010-403-490	MISC	CO/DIST CLERK-MISC	08/06/2018	08/13/2018			65.00
SIXTH COURT OF APPEA	11	2018	010-403-490	MISC	CO/DIST CLERK-MISC	08/06/2018	08/13/2018			50.00
SIXTH COURT OF APPEA	11	2018	010-403-490	MISC	CO/DIST CLERK-MISC	08/06/2018	08/13/2018			40.00
SIXTH COURT OF APPEA	11	2018	010-561-310	OPERATING SUPPLI	CO/DIST CLERK-MISC	08/08/2018	08/13/2018			80.47
SUPPLY WORKS	11	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/06/2018	08/13/2018			264.37
SUPPLY WORKS	11	2018	010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	08/09/2018	08/13/2018			264.37

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
THOMSON REUTERS- WES	11	2018 010-475-590	LAW LIBRARY	CO. ATTY-LAW LIBRAR	6122795514	08/06/2018	08/13/2018		90.90
VERIZON	11	2018 010-455-421	CELL PHONE	JP-CELL PHONE	9810727794	08/06/2018	08/13/2018		135.33
VERIZON	11	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	9810727794	08/06/2018	08/13/2018		49.39
VERIZON	11	2018 010-582-310	OPERATING SUPPLI	EMG. MGNT-OP. SUPPL	9810727794	08/06/2018	08/13/2018		37.99
WALMART COMMUNITY/GE	11	2018 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	8358AUG18	08/08/2018	08/13/2018		122.57

20,174.47

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
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021	ROAD & BRIDGE PCT#1	1,383.39
022	ROAD & BRIDGE PCT#2	1,099.54
023	ROAD & BRIDGE PCT#3	8,413.32
024	ROAD & BRIDGE PCT#4	5,676.36
039	JP TECHNOLOGY FUND	293.89
TOTAL OF ALL FUNDS		37,040.97

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: 08-13-2018

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCT	ACCT #	ACCT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	11	2018	021-621-352	REPAIRS	PCT. 1-REPAIR/PARTS	430341	08/08/2018	08/13/2018			69.00
CATERPILLAR FINANCIA	11	2018	021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	19064718	08/06/2018	08/13/2018			924.90
COOPER PARTS PLUS	11	2018	021-621-352	REPAIRS	PCT. 1-REPAIRS/PAR	7220AUG18	08/06/2018	08/13/2018			10.96
DELTA COUNTY WATER	11	2018	021-621-442	WATER	PCT. 1-WATER	561AUG18	08/06/2018	08/13/2018			20.00
HOLT CAT INC	11	2018	021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	P1MM0015946	08/09/2018	08/13/2018			41.04
HMY 24 LUMBER & FEED	11	2018	021-621-330	UNIFORMS/PROTECT	PCT. 1-UNIFORMS	616AUG18	08/06/2018	08/13/2018			14.98
HMY 24 LUMBER & FEED	11	2018	021-621-330	GAS & OIL	PCT. 1-GAS & OIL	616AUG18	08/06/2018	08/13/2018			46.23
JOHN DEERE FINANCIAL	11	2018	021-621-353	TOOLS	PCT. 1-TOOLS	1236AUG18	08/06/2018	08/13/2018			52.19
LAMAR ELECTRIC COOPE	11	2018	021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1400AUG18	08/08/2018	08/13/2018			80.30
PONDER'S MOWER & SAW	11	2018	021-621-352	REPAIRS	PCT. 1-REPAIRS	632AUG18	08/06/2018	08/13/2018			

1,383.39

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- MARK BRANTLEY
- BONNIE HOBBS

Eric Lair
Gary Anderson
By: Mark Brantley
Bonnie A Hobbs

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ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

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ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CAMERON, BRAD	11	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	003943	08/06/2018	08/13/2018		630.00
CAMERON, BRAD	11	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	003945	08/06/2018	08/13/2018		100.00
COOPER, PARTS PLUS	11	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	7230AUG18	08/06/2018	08/13/2018		140.13
JOHN DEERE FINANCIAL	11	2018 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	1236AUG18	08/06/2018	08/13/2018		60.96
JOHN DEERE FINANCIAL	11	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	1236AUG18	08/06/2018	08/13/2018		116.41
O'REILLY AUTO PARTS	11	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	3274AUG18	08/06/2018	08/13/2018		14.85
WEST DELTA W S C	11	2018 022-622-442	WATER	PCT. 2-WATER	1899AUG18	08/08/2018	08/13/2018		37.19

1,099.54


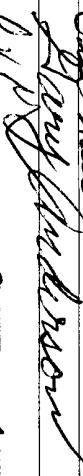


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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	11	2018 023-623-352	REPAIRS	PCT. 3-REPAIR/PARTS	430094	08/08/2018	08/13/2018			88.00
CAMERON, BRAD	11	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	003929	08/06/2018	08/13/2018			115.00
CAMERON, BRAD	11	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	003954	08/08/2018	08/13/2018			177.00
CNH INDUSTRIAL CAPIT	11	2018 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	5078AUG18	08/09/2018	08/13/2018			1,179.06
CO-OPERATIVE GIN CO	11	2018 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	135AUG18	08/08/2018	08/13/2018			2,657.20
CO-OPERATIVE GIN CO	11	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	135AUG18	08/08/2018	08/13/2018			30.00
CO-OPERATIVE GIN CO	11	2018 023-623-570	CAPITAL INVESTME	PCT. 3-CAP. INVEST.	724018	08/08/2018	08/13/2018			626.60
COOPER PARTS PLUS	11	2018 023-623-330	GAS & OIL	PCT. 3-REPAIRS/PART	7240AUG18	08/06/2018	08/13/2018			368.09
COOPER PARTS PLUS	11	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	7240AUG18	08/06/2018	08/13/2018			50.52
COOPER PARTS PLUS	11	2018 023-623-310	SHOP SUPPLIES	PCT. 3-REPAIRS/PART	7240AUG18	08/06/2018	08/13/2018			655.40
COOPER PARTS PLUS	11	2018 023-623-353	TOOLS	PCT. 3-SHOP SUPPLIE	7240AUG18	08/06/2018	08/13/2018			20.00
COOPER PARTS PLUS	11	2018 023-623-330	GAS & OIL	PCT. 3-TOOLS	7240AUG18	08/06/2018	08/13/2018			59.75
DELTA COUNTY WATER	11	2018 023-623-442	WATER	PCT. 3-GAS & OIL	1151AUG18	08/06/2018	08/13/2018			368.09
DELTA GLASS	11	2018 023-623-352	REPAIRS	PCT. 3-WATER	1476	08/08/2018	08/13/2018			267.14
DELTA GLASS	11	2018 023-623-352	REPAIRS	PCT. 3-REPAIR/PARTS	1476	08/08/2018	08/13/2018			150.00
HONEY GROVE GRAIN &	11	2018 023-623-352	REPAIRS	PCT. 3-REPAIR/LABOR	789430	08/09/2018	08/13/2018			21.00
HWY 24 LUMBER & FEED	11	2018 023-623-341	MATERIALS	PCT. 3-REPAIRS/PART	615AUG18	08/06/2018	08/13/2018			114.81
NUTTEN AG SOLUTIONS	11	2018 023-623-343	CHEMICALS	PCT. 3-MATERIALS	36985926	08/06/2018	08/13/2018			1,410.00
PEOPLES TELEPHONE CO	11	2018 023-623-420	TELEPHONE	PCT. 3-CHEMICALS	7301AUG18	08/09/2018	08/13/2018			55.66
PEOPLES TELEPHONE CO	11	2018 023-623-420	TELEPHONE	PCT. 3-TELEPHONE						55.66

8,413.32

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DATE: 08-13-2018

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ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
BIG COUNTRY FARM CEN	11	2018 024-624-352	REPAIRS	PCT. 4-REPAIR/PARTS	219624	08/08/2018	08/13/2018			73.57
CAMERON, BRAD	11	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	003929	08/06/2018	08/13/2018			115.00
COOPER PARTS PLUS	11	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	7260AUG18	08/06/2018	08/13/2018			300.62
COOPER PARTS PLUS	11	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	7260AUG18	08/06/2018	08/13/2018			155.25
COOPER PARTS PLUS	11	2018 024-624-310	OPERATING SUPPLI	PCT. 4-SHOP SUPPLIE	108AUG18	08/06/2018	08/13/2018			20.00
DELTA COUNTY WATER	11	2018 024-624-442	WATER	PCT. 4-WATER	171317	08/06/2018	08/13/2018			4,139.10
RICHARD DRAKE CONSTR	11	2018 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	5115AUG18	08/06/2018	08/13/2018			110.78
SWAIM INC	11	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	1726AUG18	08/06/2018	08/13/2018			635.00
TOBY BOATMAN GARAGE	11	2018 024-624-570	CAPITAL INVESTME	PCT. 4-CAPITAL INVE	1726AUG18	08/08/2018	08/13/2018			

-----5,676.36-----

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DATE: 08-13-2018

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08/10/2018 09:38:03

JP TECHNOLOGY FUND

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 08/13/2018 TO 08/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	11	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	12164	08/08/2018	08/13/2018		43.90
VERIZON	11	2018 039-455-310	OPERATING SUPPLI	JP TECH-OP. SUPPLIE	9810727794	08/06/2018	08/13/2018		249.99

293.89

TOTAL PAYABLES

37,040.97