

**September 10,2018**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	27,284.34
021	ROAD & BRIDGE PCT#1	961.58
022	ROAD & BRIDGE PCT#2	684.81
023	ROAD & BRIDGE PCT#3	1,198.72
024	ROAD & BRIDGE PCT#4	656.32
026	LATERAL ROAD # 2	1,990.23
027	LATERAL ROAD # 3	1,990.23
<b>TOTAL OF ALL FUNDS</b>		<b>34,766.23</b>

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

DATE: 9-10-18

JASON MURRAY [Signature]

ERIC LAIR [Signature]

GARY ANDERSON [Signature]

BOBBY ASBILL [Signature]

MARK BRANTLEY [Signature]

BONNIE HOBBS [Signature]

ALL RECORDS FROM 09/10/2018 TO 09/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ATMOS ENERGY	12	2018 010-511-441	GAS	CIV. CENTER-GAS	6005SEPT18	09/06/2018	09/10/2018			66.19
BEN F KEITH - DFW	12	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18199485	09/06/2018	09/10/2018			888.03
CITY OF COOPER	12	2018 010-511-442	WATER	JAIL-CENTER-WATER	88SEPT18	09/06/2018	09/10/2018			97.42
CITY OF COOPER	12	2018 010-510-442	WATER	COURTHOUSE LOW-WATE	270SEPT18	09/06/2018	09/10/2018			29.35
CITY OF COOPER	12	2018 010-510-442	WATER	COURTHOUSE HIGH-WAT	415SEPT18	09/06/2018	09/10/2018			238.55
COMMUNITY HEALTH SER	12	2018 010-561-442	WATER	JAIL-WATER	502SEPT18	09/06/2018	09/10/2018			400.59
COOPER PARTS PLUS	12	2018 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 09-10-18	09/06/2018	09/10/2018			320.00
CUMBY TELEPHONE CO-O	12	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	7270SEPT18	09/06/2018	09/10/2018			351.11
CUMBY TELEPHONE CO-O	12	2018 010-409-420	TELEPHONE	NON-DEPT.-TELEPHONE	3297SEPT18	09/06/2018	09/10/2018			942.64
CUMBY TELEPHONE CO-O	12	2018 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	3298SEPT18	09/06/2018	09/10/2018			45.49
CUMBY TELEPHONE CO-O	12	2018 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	3299SEPT18	09/06/2018	09/10/2018			792.45
DELTA SUPER MARKET	12	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	2146SEPT18	09/06/2018	09/10/2018			31.59
FEDEX	12	2018 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	6-292-47400	09/06/2018	09/10/2018			49.22
HARRIS LOCAL GOVERN	12	2018 010-499-455	COMPUTER MAINTEN	TAC-COMP. MAINT.	CT003026	09/06/2018	09/10/2018			515.00
HARRIS LOCAL GOVERN	12	2018 010-499-455	COMPUTER MAINTEN	TAC-COMP. MAINT.	MN00010199	09/06/2018	09/10/2018			3,855.49
HART INTERCIVIC INC	12	2018 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	074147	09/06/2018	09/10/2018			265.00
HOPKINS COUNTY TREAS	12	2018 010-435-112	8TH DISTRICT COU	8TH DISTRICT COURT	362SEPT18	09/06/2018	09/10/2018			1,151.02
HOPKINS COUNTY TREAS	12	2018 010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	362SEPT18	09/06/2018	09/10/2018			50.21
HOPKINS COUNTY TREAS	12	2018 010-435-409	DISTRICT ATTORNE	DISTRICT ATTORNEY	362SEPT18	09/06/2018	09/10/2018			3,788.34
HOPKINS COUNTY TREAS	12	2018 010-435-450	ADULT/JUV PROBAT	ADULT/JUV PROBATION	362SEPT18	09/06/2018	09/10/2018			456.59
HOPKINS COUNTY TREAS	12	2018 010-570-103	JUVENILE PROBATI	JUV PROB SALARY	362SEPT18	09/06/2018	09/10/2018			1,173.84
HWY 24 LUMBER & FEED	12	2018 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	606SEPT18	09/06/2018	09/10/2018			28.95
HWY 24 LUMBER & FEED	12	2018 010-511-352	REPAIRS	CIV. CENTER-REPAIRS	789SEPT18	09/06/2018	09/10/2018			42.66
INDIGENT HEALTHCARE	12	2018 010-561-352	REPAIRS	JAIL-REPAIRS	44SEPT18	09/06/2018	09/10/2018			294.72
INTERSTATE MECHANIC	12	2018 010-630-403	INDIGENT HEALTH	INDIGENT HELATH-PRO	66529	09/06/2018	09/10/2018			1,059.00
INTERSTATE MECHANIC	12	2018 010-561-570	CAPITAL INVESTME	JAIL-CAP. INVEST.	1256	09/06/2018	09/10/2018			425.52
JONATHAN A NEWSOM	12	2018 010-435-400	PROFESSIONAL FEE	JAIL-CAP. INVEST.	1375	09/06/2018	09/10/2018			12.00
JONATHAN A NEWSOM	12	2018 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF FE	1222SEPT18-0	09/06/2018	09/10/2018			250.00
JONATHAN A NEWSOM	12	2018 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF FE	1222SEPT18-0	09/06/2018	09/10/2018			350.00
LATSONS	12	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	26016	09/06/2018	09/10/2018			444.90
LATSONS	12	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	26015	09/06/2018	09/10/2018			92.90
O'REILLY AUTO PARTS	12	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	3274SEPT18	09/06/2018	09/10/2018			89.24
QUILL OFFICE SUPPLIE	12	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	9730637	09/06/2018	09/10/2018			73.46
ROPER & WHITE, INC.	12	2018 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF FE	1426SEPT18-0	09/06/2018	09/10/2018			300.00
RUBY WALKER	12	2018 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	1636SEPT18	09/06/2018	09/10/2018			400.00
SOUTHERN TIRE MART	12	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	0056275216	09/06/2018	09/10/2018			748.00
STATE TEXAS DEPT OF	12	2018 010-403-490	MISC	CO/DIST. CLK-MISC.	20062226	09/06/2018	09/10/2018			25.62
SUPPLY WORKS	12	2018 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	453079428	09/06/2018	09/10/2018			399.11
TEXAS A&M AGRILIFE E	12	2018 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	E801765	09/06/2018	09/10/2018			225.00
TEXAS ASSOCIATION OF	12	2018 010-409-490	MISCELLANEOUS	WORKMAN'S COMP	NRCN-21663-W	09/06/2018	09/10/2018			6,303.00
TEXAS DEPT OF CRIMIN	12	2018 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	UI437790	09/06/2018	09/10/2018			212.14

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GARY ANDERSON *Gary Anderson*

BOBBY ASBILL *Bobby Asbill*

MARK BRANTLEY *Mark Brantley*

BONNIE HOBBS *Bonnie Hobbs*

ALL RECORDS FROM 09/10/2018 TO 09/10/2018 DATE-TO-BE-PAID

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BILLY JACK SILMAN	12	2018 021-621-486	CONTRACT LABOR	PCT. 12-CONTRACT LA	1357SEPT18-0	09/06/2018	09/10/2018		800.00
COOPER PARTS PLUS	12	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS-PART	7220SEPT18	09/06/2018	09/10/2018		17.02
DELTA COUNTY WATER	12	2018 021-621-442	WATER	PCT. 1-WATER	561SEPT18	09/06/2018	09/10/2018		20.00
FASTENAL COMPANY	12	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	TXPARI69907	09/06/2018	09/10/2018		10.83
HWY 24 LUMBER & FEED	12	2018 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616SEPT18	09/06/2018	09/10/2018		36.07
JT SERVICES	12	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	1424SEPT18-0	09/06/2018	09/10/2018		65.63
SWAIM INC	12	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	1042722	09/06/2018	09/10/2018		12.03
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									961.58

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LARRY INGRAM TRUCKIN	12	2018 022-622-340	ROAD OIL & ROCK	PCT. -ROAD OIL & RO	1356SEPT18-0	09/06/2018	09/10/2018		400.00
RICHARD DRAKE CONSTR	12	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	171634	09/06/2018	09/10/2018		247.62
WEST DELTA W S C	12	2018 022-622-442	WATER	PCT. 2-WATER	189SEPT18	09/06/2018	09/10/2018		37.19
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									684.81

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	12	2018 023-623-342	TIN HORNS	PCT. 3-TIN HORNS	8218	09/06/2018	09/10/2018		11.37
CNH INDUSTRIAL CAPIT	12	2018 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	5078SEPT18	09/06/2018	09/10/2018		1,111.69
DELTA COUNTY WATER	12	2018 023-623-442	WATER	PCT. 3-WATER	1151SEPT18	09/06/2018	09/10/2018		20.00
PEOPLES TELEPHONE CO	12	2018 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301SEPT18	09/06/2018	09/10/2018		55.66
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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	12	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	7260SEPT18	09/06/2018	09/10/2018		279.11
COOPER PARTS PLUS	12	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	7260SEPT18	09/06/2018	09/10/2018		74.98
DELTA COUNTY WATER	12	2018 024-624-442	WATER	PCT. 4-WATER	108SEPT18	09/06/2018	09/10/2018		20.00
SANSOM TRUCK PARTS &	12	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	703SEPT18-01	09/06/2018	09/10/2018		282.23
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09/07/2018 10:06:33

LATERAL ROAD # 2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/10/2018 TO 09/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RICHARD DRAKE CONSTR	12	2018 026-622-341	ROAD MATERIALS	LAT ROAD2-ROAD MAT.	171634	09/06/2018	09/10/2018		1,990.23
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09/07/2018 10:06:33

LATERAL ROAD # 3

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 09/10/2018 TO 09/10/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	12	2018 027-623-341	ROAD MATERIALS	LAT ROAD3-ROAD MAT.	8218	09/06/2018	09/10/2018		1,990.23
									-----
									1,990.23

TOTAL PAYABLES

34,766.23