

January 14,2018

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	83,717.45
021	ROAD & BRIDGE PCT#1	1,202.96
022	ROAD & BRIDGE PCT#2	254.25
023	ROAD & BRIDGE PCT#3	2,580.94
024	ROAD & BRIDGE PCT#4	3,403.70
032	PRESERVATION	385.00
TOTAL OF ALL FUNDS		91,544.30

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

DATE: 0-14-19

JASON MURRAY
 ERIC LAIR
 COMMISSIONER PCT 2
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

Eric Lair
Mark Brantley
Debbie Hui

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AMERICAN FORENSICS, ARK-TEX COUNCIL OF G	04	2019 010-455-405	AUTOPSIES	JP-AUTOPSIES	3446	01/07/2019	01/14/2019			1,950.00
ARNOLD INFOTECH, LLC	04	2019 010-400-428	DUES & SUBSCRIPT	CO. JUDGE-DUES & SU	MD2019-0019	01/09/2019	01/14/2019			489.00
AIRTEL ENERGY	04	2019 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	12251	01/07/2019	01/14/2019			357.00
BEN E KEITH - DFW	04	2019 010-511-441	GAS	CIV. CENTER-GAS	6005JAN19	01/07/2019	01/14/2019			283.12
BEN E KEITH - DFW	04	2019 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18423497	01/09/2019	01/14/2019			970.08
BROOKSTONE INSURANCE	04	2019 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18444632	01/09/2019	01/14/2019			1,017.23
CAROL B KING	04	2019 010-409-490	MISCELLANEOUS	NON-DEPT-MISC/BONDS	38469	01/09/2019	01/14/2019			178.00
CENTURYLINK	04	2019 010-511-352	REPAIRS	CIV. CENTER-REPAIRS	102JAN19-01	01/09/2019	01/14/2019			89.66
CITY OF COOPER	04	2019 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	T010200653	01/09/2019	01/14/2019			64.58
CITY OF COOPER	04	2019 010-511-442	WATER	CIVIC CENTER-WATER	88JAN19	01/07/2019	01/14/2019			109.42
CITY OF COOPER	04	2019 010-510-442	WATER	COURTHOUSE LOW-WATE	270JAN19	01/07/2019	01/14/2019			41.35
CITY OF COOPER	04	2019 010-510-442	WATER	COURTHOUSE HIGH-WAT	415JAN19	01/07/2019	01/14/2019			15.40
CODY DRUG	04	2019 010-630-405	HEALTH CARE SERV	JAIL-WATER	502JAN19	01/09/2019	01/14/2019			469.49
COMMUNITY HEALTH SER	04	2019 010-630-405	HEALTH CARE SERV	IND. HEALTH-MED	CC01-14-19	01/10/2019	01/14/2019			825.96
CPI IMAGING	04	2019 010-409-310	COUNTY OFFICE SU	IND. HEALTH-MED	INV47892	01/07/2019	01/14/2019			14.50
CUMBY TELEPHONE CO-O	04	2019 010-409-420	TELEPHONE	NON-DEPT-OFFICE SUP	3297JAN19	01/07/2019	01/14/2019			920.00
CUMBY TELEPHONE CO-O	04	2019 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	3298JAN19	01/07/2019	01/14/2019			45.49
DAVID BEIL PHD	04	2019 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	3299JAN19	01/09/2019	01/14/2019			708.95
DELTA SUPER MARKET	04	2019 010-650-310	EMPLOYEE MEDICAL	SHERIFF-EMP. MED	3007	01/09/2019	01/14/2019			100.00
DR MACY INMON	04	2019 010-561-333	PRISONER FOOD	LIBRARY-DONATION	1023JAN19	01/11/2019	01/14/2019			4,000.00
GANT, BILLY RAY ATTO	04	2019 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	2146JAN19	01/09/2019	01/14/2019			192.00
GANT, BILLY RAY ATTO	04	2019 010-425-400	PROFESSIONAL SER	CO COURT-PROF.SER.	508JAN19	01/07/2019	01/14/2019			192.00
GANT, BILLY RAY ATTO	04	2019 010-425-400	PROFESSIONAL SER	CO COURT-PROF.SER.	1594JAN19-01	01/07/2019	01/14/2019			200.00
GANT, BILLY RAY ATTO	04	2019 010-425-400	PROFESSIONAL SER	CO COURT-PROF.SER.	1594JAN19-02	01/07/2019	01/14/2019			200.00
HOLIDAY CHEVROLET	04	2019 010-425-400	PROFESSIONAL SER	CO COURT-PROF.SER.	1594JAN19-03	01/07/2019	01/14/2019			200.00
HOPKINS COUNTY TREAS	04	2019 010-321-900	OTHER INCOME	OTHER INCOME-CON.LE	1755JAN19	01/11/2019	01/14/2019			48,752.12
HOPKINS COUNTY TREAS	04	2019 010-435-112	8TH DISTRICT COU	8TH DISTRICT COURT	362JAN19	01/07/2019	01/14/2019			1,175.02
HOPKINS COUNTY TREAS	04	2019 010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	362JAN19	01/07/2019	01/14/2019			1,50.21
HOPKINS COUNTY TREAS	04	2019 010-435-102	DISTRICT ATTORNE	ADULT/JUV PROBATION	362JAN19	01/07/2019	01/14/2019			3,788.34
HOPKINS COUNTY TREAS	04	2019 010-435-450	ADULT/JUV PROB	JUV PROB SALARY	362JAN19	01/07/2019	01/14/2019			1,456.59
HOPKINS COUNTY TREAS	04	2019 010-570-103	JUVENILE PROBATI	JAIL-REPAIRS	44JAN19	01/09/2019	01/14/2019			1,173.84
Hwy 24 LUMBER & FEED	04	2019 010-561-352	REPAIRS	INDIGENT HEALTH-PRO	671148	01/07/2019	01/14/2019			43.98
INDIGENT HEALTHCARE	04	2019 010-630-403	INDIGENT HEALTH	CONSTABLE-REPAIRS	404-3687	01/09/2019	01/14/2019			1,059.00
INTER-COUNTY COMMUNI	04	2019 010-550-352	REPAIRS	SHERIFF-VEH. REP	2041	01/09/2019	01/14/2019			75.00
INTERSTATE MECHANIC	04	2019 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP	2044	01/09/2019	01/14/2019			221.40
INTERSTATE MECHANIC	04	2019 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424JAN19-01	01/09/2019	01/14/2019			52.98
JT SERVICES	04	2019 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424JAN19-02	01/09/2019	01/14/2019			250.02
JT SERVICES	04	2019 010-560-454	VEHICLE REPAIRS	SHERIFF-EMP. MED.	00064608-00	01/09/2019	01/14/2019			68.00
KYLE JONES MD TX&OK	04	2019 010-560-406	EMPLOYEE MEDICAL	SHERIFF-EMP. MED.	110896	01/07/2019	01/14/2019			220.00
LATSONS	04	2019 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	110904	01/07/2019	01/14/2019			21.00
LATSONS	04	2019 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP	26732	01/09/2019	01/14/2019			92.90
LATSONS	04	2019 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	1754JAN19-01	01/09/2019	01/14/2019			4,327.00
LATSONS	04	2019 010-455-404	DPS OMNIBASE	JP-TICKET	DEL2019-001	01/07/2019	01/14/2019			14.00
MISSION COMMUNICATIO	04	2019 010-333-300	UNFORSEEN GRANT	JP-DPS OMNI	1050JAN19-01	01/09/2019	01/14/2019			342.00
NETDATA	04	2019 010-455-404	I TICKET	JP-AUTOPSIES	280JAN19-01	01/07/2019	01/14/2019			350.00
NETBASE SERVICES OF	04	2019 010-455-405	AUTOPSIES	DIST COURT-PROF FEE	1426JAN19-01	01/07/2019	01/14/2019			300.00
PEACEFUL REST FUNERA	04	2019 010-435-400	PROFESSIONAL FEE	CT. HOUSE-MAINT.	1636JAN19-01	01/10/2019	01/14/2019			250.00
ROLAND FERGUSON, ATT	04	2019 010-435-400	PROFESSIONAL FEE	SHERIFF-GAS & OIL.	710JAN19-01	01/09/2019	01/14/2019			300.00
ROPER & WHITE, INC.	04	2019 010-510-103	MAINTENANCE	SHERIFF-EDU/TRAVEL	710JAN19-01	01/09/2019	01/14/2019			55.00
RUBY WALKER	04	2019 010-560-330	GAS & OIL	SHERIFF-EDU/TRAVEL	710JAN19-01	01/09/2019	01/14/2019			86.61
SHERIFF DELTA CO DEP	04	2019 010-560-327	EDUCATION/TRAVEL	SHERIFF-OFFICE SUP.	710JAN19-01	01/09/2019	01/14/2019			18.90
SHERIFF DELTA CO DEP	04	2019 010-560-311	OFFICE SUPPLIES	JAIL-INMATE MED	710JAN19-01	01/09/2019	01/14/2019			14.25
SHERIFF DELTA CO DEP	04	2019 010-561-391	PRISONER MEDICAL							

ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
SUPPLY WORKS	04	2019	010-561-310	OPERATING SUPPLI	JAIL-OP SUPPLIES	01/07/2019	01/14/2019			472.24
TAX A/C DAWN STEWART	04	2019	010-560-492	REGISTRATIONS &	SHERIFF-REGS & INSP	01/07/2019	01/14/2019			7.50
TAX A/C DAWN STEWART	04	2019	010-560-492	REGISTRATIONS &	SHERIFF-REGS & INSP	01/07/2019	01/14/2019			7.50
TEXAS A&M AGRILIFE	04	2019	010-665-486	CONTRACT LABOR	AG EXT-CONTRACT	01/07/2019	01/14/2019			3,525.00
TEXAS ASSOCIATION OF	04	2019	010-550-428	DUES & SUBSCRIP	CONSTABLE-DUES & SU	01/07/2019	01/14/2019			60.00
TEXAS ASSOCIATION OF	04	2019	010-455-428	DUES & SUBSCRIP	JP-DUES & SUBS	01/07/2019	01/14/2019			35.00
TEXAS ASSOCIATION OF	04	2019	010-499-428	DUES & SUBSCRIP	TAC-DUES & SUBS	01/07/2019	01/14/2019			125.00
TEXAS COMMISSION ON	04	2019	010-409-428	MISCELLANEOUS	NON-DEPT-MISC	01/07/2019	01/14/2019			10.00
TEXAS JUSTICE COURT	04	2019	010-455-428	DUES/SUBSCRIP	JP-DUES & SUBS	01/07/2019	01/14/2019			75.00
THOMSON REUTERS- WES	04	2019	010-475-428	DUES & SUBSCRIP	CO. ATTY-DUES & SUB	01/09/2019	01/14/2019			155.00
THOMSON REUTERS- WES	04	2019	010-403-428	DUES & SUBSCRIP	CO/DIST CLK-DUES & SU	01/09/2019	01/14/2019			142.00
TKE CORPORATION	04	2019	010-409-451	ELEVATOR MAINTEN	IND. HEALTH-MED	01/10/2019	01/14/2019			599.54
UT SOUTHWESTERN--MSP	04	2019	010-630-405	HEALTH CARE SERV	JP CELLPHONE	01/07/2019	01/14/2019			89.22
VERIZON	04	2019	010-455-421	CELL PHONE	JP CELLPHONE	01/07/2019	01/14/2019			37.99
VERIZON	04	2019	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	01/07/2019	01/14/2019			37.99
VERIZON	04	2019	010-582-310	OPERATING SUPPLI	EMG. MGMT-OP. SUPPL	01/07/2019	01/14/2019			37.99

83,717.45

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	83,717.45
021	ROAD & BRIDGE PCT#1	1,202.96
022	ROAD & BRIDGE PCT#2	254.25
023	ROAD & BRIDGE PCT#3	2,580.94
024	ROAD & BRIDGE PCT#4	3,403.70
032	PRESERVATION	385.00
TOTAL OF ALL FUNDS		91,544.30

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

DATE: 0-14-19

JASON MURRAY
 ERIC LAIR
 COMMISSIONER PCT 2
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HULTE

Eric Lair
Mark Brantley

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ROAD & BRIDGE PCT#1

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	04	2019	021-621-330 GAS & OIL	PCT. 1-GAS & OIL	437953	01/07/2019	01/14/2019		91.97
CATERPILLAR FINANCIAR	04	2019	021-621-460 RENTS & LEASES	PCT. 1-RENTS & LEAS	19480212	01/07/2019	01/14/2019		924.90
DELTA COUNTY WATER	04	2019	021-621-442 WATER	PCT. 1-WATER	561JAN19	01/07/2019	01/14/2019		20.00
LAMAR ELECTRIC COOPE	04	2019	021-621-440 ELECTRICTTY	PCT. 1-ELECTRIC	1400JAN19	01/07/2019	01/14/2019		65.67
UNITED AG & TURF	04	2019	021-621-352 REPAIRS	PCT. 1-REPAIRS/PART	10277273	01/09/2019	01/14/2019		100.42

1,202.96

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	83,717.45
022	ROAD & BRIDGE PCT#2	1,202.96
023	ROAD & BRIDGE PCT#3	254.25
024	ROAD & BRIDGE PCT#4	2,580.94
032	PRESERVATION	3,403.70
	TOTAL OF ALL FUNDS	385.00
		91,544.30

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DATE: 0-14-19

JASON MURRAY
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 COMMISSIONER PCT 2
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

Jason Murray
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01/11/2019 08:36:12

ROAD & BRIDGE PCT#2

A/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FIX & FEED	04	2019	022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	10491720	01/07/2019	01/14/2019	58.54
M J SANITATION	04	2019	022-622-490	MISC	PCT. 2-MISC/GARBAGE	1466JAN19	01/07/2019	01/14/2019	60.00
TRACTOR SUPPLY	04	2019	022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	8323JAN19	01/07/2019	01/14/2019	95.51
WEST DELTA W S C	04	2019	022-622-442	WATER	PCT. 2-WATER	189JAN19	01/07/2019	01/14/2019	40.20

254.25

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	83,717.45
021	ROAD & BRIDGE PCT#1	1,202.96
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JASON MURRAY

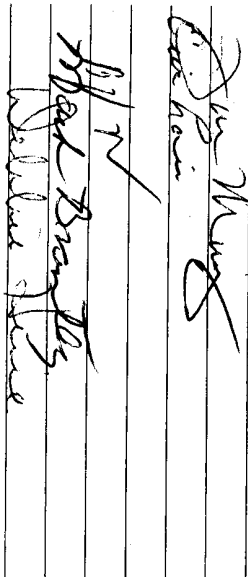
ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUIE



ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	04	2019 023-623-441	GAS	PCT. 3-GAS	72458	01/07/2019	01/14/2019		295.80
CNH INDUSTRIAL CAPIT	04	2019 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	5078JAN19	01/07/2019	01/14/2019		1,122.92
COOPER PARTS PLUS	04	2019 023-623-352	REPAIRS	PCT. -REPAIRS/PARTS	7240JAN19	01/07/2019	01/14/2019		165.54
DELTA COUNTY WATER	04	2019 023-623-442	WATER	PCT. 3-WATER	1151JAN19	01/09/2019	01/14/2019		20.00
Hwy 24 LUMBER & FEED	04	2019 023-623-310	SHOP SUPPLIES	PCTR. 3-REPAIRS	615JAN19	01/09/2019	01/14/2019		12.48
LEE, DANIEL R.	04	2019 023-623-352	REPAIRS	PCT. 3-REPAIRS	1316JAN19-02	01/07/2019	01/14/2019		40.00
LEE, DANIEL R.	04	2019 023-623-352	REPAIRS	PCT. 3-REPAIRS	1316JAN19-01	01/07/2019	01/14/2019		325.00
PARIS ALERINATOR & S	04	2019 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	599JAN19-01	01/09/2019	01/14/2019		536.04
PEOPLES TELEPHONE CO	04	2019 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301JAN19	01/07/2019	01/14/2019		55.66
TAX A/C DAWN STEWART	04	2019 023-623-492	REGISTRATIONS &	PCT. 3-REGS & INSP.	747JAN19-03	01/07/2019	01/14/2019		7.50

2,580.94

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01/11/2019 08:36:12

ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

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ALL RECORDS FROM 01/14/2019 TO 01/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	04	2019 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	8657	01/10/2019	01/14/2019		3,238.50
COOPER PARTS PLUS	04	2019 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	7260JAN19	01/07/2019	01/14/2019		145.20
DELTA COUNTY WATER	04	2019 024-624-442	WATER	PCT. 4-WATER	108JAN19	01/07/2019	01/14/2019		20.00

3,403.70

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	04	2019 032-450-310	OPERATING SUPPLI	PRESERVATION-OP.	SU 12256	01/07/2019	01/14/2019		385.00

385.00

TOTAL PAYABLES

91,544.30