

**OCTOBER 10,2017**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	53,970.07
021	ROAD & BRIDGE PCT#1	3,653.19
022	ROAD & BRIDGE PCT#2	1,985.04
023	ROAD & BRIDGE PCT#3	5,003.74
024	ROAD & BRIDGE PCT#4	307.17
TOTAL OF ALL FUNDS		64,919.21

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: 10-10-2017

*Jason Murray*  
*Eric Lair*  
*Gary Anderson*  
*Mark Brantley*  
*Bonnie Hobbs*

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ACCOUNTING OFFICE-ED	01	2018	EDOC PROGRAM	CO. ATTY. -EDOC PROG	18454	10/06/2017	10/10/2017			3,000.00
ACCOUNTING OFFICE-ED	01	2018	EDOC PROGRAM	CO/DIST. CLERK-EDOC	18454	10/06/2017	10/10/2017			5,125.00
ACCOUNTING OFFICE-ED	01	2018	EDOC PROGRAM	SHERIFF-EDOC PROGRA	18454	10/06/2017	10/10/2017			4,125.00
ARNOLD INFOTECH, LLC	01	2018	CAPITAL INVESTME	TRAC-CAP. INVEST.	12004	10/06/2017	10/10/2017			2,100.00
ARNOLD INFOTECH, LLC	01	2018	OPERATING SUPPLI	JAIL-OP. SUPPLIES	12005	10/06/2017	10/10/2017			451.50
ARNOLD INFOTECH, LLC	01	2018	OPERATING SUPPLI	JAIL-OP. SUPPLIES	12005	10/06/2017	10/10/2017			58.40
BEN E KEITH - DFW	01	2018	PRISONER FOOD	JAIL-PRISONER FOOD	60050CT17	10/06/2017	10/10/2017			108.18
BIG CREEK SERVICE CO	01	2018	REPAIRS	JAIL-CENTER-REPAIRS	17552179	10/06/2017	10/10/2017			625.80
BRIAN'S HEAT AND AIR	01	2018	REPAIRS	JAIL-CENTER-REPAIRS	1262-02	10/06/2017	10/10/2017			3,811.01
CITY OF COOPER	01	2018	WATER	JAIL-REPAIRS	06441	10/06/2017	10/10/2017			1,120.00
CITY OF COOPER	01	2018	WATER	JAIL-REPAIRS	06441	10/06/2017	10/10/2017			97.42
CITY OF COOPER	01	2018	WATER	JAIL-REPAIRS	06441	10/06/2017	10/10/2017			29.35
CITY OF COOPER	01	2018	WATER	JAIL-REPAIRS	06441	10/06/2017	10/10/2017			12.35
CITY OF COOPER	01	2018	WATER	JAIL-REPAIRS	06441	10/06/2017	10/10/2017			354.44
COOPER PARTS PLUS	01	2018	VEHICLE REPAIRS	COURTHOUSE LOW-WATE	4150CT17	10/06/2017	10/10/2017			125.40
COOPER PARTS PLUS	01	2018	VEHICLE REPAIRS	JAIL-WATER	5020CT17	10/06/2017	10/10/2017			1.25
CUMBY TELEPHONE CO-O	01	2018	TELEPHONE	SHERIFF-VEH. REPAIR	72700CT17	10/06/2017	10/10/2017			354.44
CUMBY TELEPHONE CO-O	01	2018	TELEPHONE	CONSTABLE-VEH. REP	4400CT17	10/06/2017	10/10/2017			125.40
CUMBY TELEPHONE CO-O	01	2018	TELEPHONE	NON-DEPT.-TELEPHONE	32970CT17	10/06/2017	10/10/2017			15.00
CUMBY TELEPHONE CO-O	01	2018	TELEPHONE	CITY CENTER-TELEPHO	32980CT17	10/06/2017	10/10/2017			943.07
CUMBY TELEPHONE CO-O	01	2018	TELEPHONE	SHERIFF-TELEPHONE	32990CT17	10/06/2017	10/10/2017			45.47
DAVID BELL PHD	01	2018	EMPLOYEE MEDICAL	SHERIFF-EMPLOYEE ME	2866	10/06/2017	10/10/2017			774.77
DELTA SUPER MARKET	01	2018	MISC INMATE WORK	JAIL-INMATE WORK	1080CT17-01	10/06/2017	10/10/2017			100.00
DELTA SUPER MARKET	01	2018	PRISONER FOOD	JAIL-PRISONER FOOD	1080CT17-01	10/06/2017	10/10/2017			154.97
DUNCAN INSURANCE	01	2018	MISCELLANEOUS	NON-DEPT-MISC/BONDS	2039	10/06/2017	10/10/2017			15.75
DUNCAN INSURANCE	01	2018	MISCELLANEOUS	NON-DEPT-MISC/BONDS	2040	10/06/2017	10/10/2017			50.00
DUNCAN INSURANCE	01	2018	MISCELLANEOUS	NON-DEPT-MISC/BONDS	2040	10/06/2017	10/10/2017			50.00
DUNCAN INSURANCE	01	2018	MISCELLANEOUS	NON-DEPT-MISC/BONDS	2041	10/06/2017	10/10/2017			50.00
FEDDEX	01	2018	ELECTION EXPENSE	ELECTION-EXPENSES	2041	10/06/2017	10/10/2017			52.52
HOPKINS COUNTY TREAS	01	2018	8TH DISTRICT COU	8TH DISTRICT COURT	5-944-45171	10/06/2017	10/10/2017			52.52
HOPKINS COUNTY TREAS	01	2018	62ND DIST JUDGE	62ND DISTRICT JUDGE	3620CT17	10/06/2017	10/10/2017			1,151.02
HOPKINS COUNTY TREAS	01	2018	DISTRICT ATTORNE	DISTRICT ATTORNEY	3620CT17	10/06/2017	10/10/2017			50.21
HOPKINS COUNTY TREAS	01	2018	ADULT/JUV PROBAT	ADULT/JUV PROBATION	3620CT17	10/06/2017	10/10/2017			3,788.34
HOPKINS COUNTY TREAS	01	2018	JUVENILE	JUV PROB SALARY	3620CT17	10/06/2017	10/10/2017			456.59
HOPKINS COUNTY TREAS	01	2018	REPAIRS	CIV. CENTER-REPAIRS	7890CT17	10/06/2017	10/10/2017			1,173.84
HOPKINS COUNTY TREAS	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REP.	4400CT17	10/06/2017	10/10/2017			5.47
HOPKINS COUNTY TREAS	01	2018	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W1135600	10/06/2017	10/10/2017			460.60
HOPKINS COUNTY TREAS	01	2018	OPERATING SUPPLI	JAIL-OP. SUPPLIES	33001248	10/06/2017	10/10/2017			82.95
HOPKINS COUNTY TREAS	01	2018	INDIGENT HEALTH	INDIGENT HEALTH-PRO	64801	10/06/2017	10/10/2017			1,059.29
HOPKINS COUNTY TREAS	01	2018	REPAIRS	JAIL-REPAIRS	6060	10/06/2017	10/10/2017			1,109.29
JONATHAN A NEWSOM	01	2018	PROFESSIONAL FEE	DIST. COURT-PROF. F	12220CT17-01	10/06/2017	10/10/2017			300.00
JT SERVICES	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REP.	14240CT17-01	10/06/2017	10/10/2017			45.00
JT SERVICES	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REP.	14240CT17-02	10/06/2017	10/10/2017			154.15
JT SERVICES	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REP.	14240CT17-03	10/06/2017	10/10/2017			50.00
LAKES REGIONAL MEMR	01	2018	LAKE REGION MMHR	LAKES REG.-MMHR	4690CT17	10/06/2017	10/10/2017			150.00
LATSON OFFICE SOLUTI	01	2018	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP.	100962	10/06/2017	10/10/2017			391.38
LATSON OFFICE SOLUTI	01	2018	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	101013	10/06/2017	10/10/2017			1.50
LEADS ONLINE LLC	01	2018	LEAD ON LINE SOF	SHERIFF-IOJ. SOFTWAR	242251	10/06/2017	10/10/2017			1,488.00
MATE DYKES	01	2018	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	16610CT17-01	10/06/2017	10/10/2017			54.35
NETDATA	01	2018	NETDATA PROGRAM	TREASURER-NETDATA P	18286	10/06/2017	10/10/2017			8,880.00
NETDATA	01	2018	NETDATA PROGRAM	JP-NETDATA PROGRAM	18286	10/06/2017	10/10/2017			5,400.00
PRINTTELECT	01	2018	ELECTION EXPENSE	ELECTION-EXPENSES	11093	10/06/2017	10/10/2017			360.89
QUILL OFFICE SUPPLIE	01	2018	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	106666238	10/06/2017	10/10/2017			132.92
RICKY SMITH	01	2018	OPERATING SUPPLI	JAIL-OP. SUPPLIES	10190CT17-01	10/06/2017	10/10/2017			777.00
RUDY WALKER	01	2018	MAINTENANCE	CT. HOUSE-MAINT.	16360CT17	10/06/2017	10/10/2017			400.00
SOUTHERN TIRE MART	01	2018	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	23180CT17	10/06/2017	10/10/2017			2,102.00
SOUTHERN TIRE MART	01	2018	VEHICLE REPAIRS	CONSTABLE-VEH. REP.	23180CT17	10/06/2017	10/10/2017			222.00
STATE INDUSTRIAL PRO	01	2018	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	900182507	10/06/2017	10/10/2017			144.45

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- JASON MURRAY
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DATE: 10-10-2017

*Jason Murray*  
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ALL RECORDS FROM 10/10/2017 TO 10/10/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	01	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	05400CT17-01	10/06/2017	10/10/2017		9.38
ALLEN'S AUTO PARTS	01	2018 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	05400CT17-01	10/06/2017	10/10/2017		66.00
ALLEN'S AUTO PARTS	01	2018 021-621-353	TOOLS	PCT. 1-TOOLS	05400CT17-01	10/06/2017	10/10/2017		10.42
CATERPILLAR FINANCIA	01	2018 021-621-460	RENTS & LEASES	PCT. 1-RENTS & LEAS	18281351	10/06/2017	10/10/2017		2,358.52
CUNNINGHAM EQUIPMENT	01	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	93331	10/06/2017	10/10/2017		222.79
DELTA COUNTY WATER	01	2018 021-621-442	WATER	PCT. 1-WATER	5610CT17	10/06/2017	10/10/2017		20.00
HMY 24 LUMBER & FEED	01	2018 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	6160CT17	10/06/2017	10/10/2017		23.20
HMY 24 LUMBER & FEED	01	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	6160CT17	10/06/2017	10/10/2017		41.98
KROGMAN SAND & GRACY	01	2018 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	59203	10/06/2017	10/10/2017		900.90

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3,653.19







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CAMERON, BRAD	01	2018 022-622-352	REPAIRS	PCT. 2-REPAIR/LABOR	003823	10/06/2017	10/10/2017		190.00
COOPER PARTS PLUS	01	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	7230OCT17	10/06/2017	10/10/2017		76.94
FIX & FEED	01	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	2890OCT17	10/06/2017	10/10/2017		13.77
NORTHEAST TX HYDRAUL	01	2018 022-622-353	TOOLS	PCT. 2-TOOLS	2890OCT17	10/06/2017	10/10/2017		85.45
TRACTOR SUPPLY CREDI	01	2018 022-622-330	REPAIRS	PCT. 2-REPAIRS	0030918	10/06/2017	10/10/2017		1,108.47
UNIFIRST HOLDINGS, I	01	2018 022-622-205	GAS & OIL	PCT. 2-GAS & OIL	8323OCT17	10/06/2017	10/10/2017		397.06
UNIFIRST HOLDINGS, I	01	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381158782	10/06/2017	10/10/2017		32.53
UNIFIRST HOLDINGS, I	01	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381159702	10/06/2017	10/10/2017		32.53
WELDING STORE, THE	01	2018 022-622-341	MATERIAL	PCT. 2-WATERIALS	12031111	10/06/2017	10/10/2017		11.10
WEST DELTA W S C	01	2018 022-622-442	WATER	PCT. 2-WATER	1890OCT17	10/06/2017	10/10/2017		37.19

1,985.04







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CATERPILLAR FINANCTA	01	2018	023-623-460 RENTS & LEASES	PCT. 3-RENTS & LEAS	18281350	10/06/2017	10/10/2017		1,433.62
CNH INDUSTRIAL CAPIT	01	2018	023-623-460 RENTS & LEASES	PCT. 3-RENTS & LEAS	50780CT17	10/06/2017	10/10/2017		1,122.92
CO-OPERATIVE GIN CO	01	2018	023-623-330 GAS & OIL	PCT. 3-GAS & OIL	1350CT17	10/06/2017	10/10/2017		2,178.55
CO-OPERATIVE GIN CO	01	2018	023-623-352 REPAIRS	PCT. 3-REPAIRS	1350CT17	10/06/2017	10/10/2017		50.40
COOPER PARTS PLUS	01	2018	023-623-352 REPAIRS	PCT. 3-REPAIRS	72400CT17	10/06/2017	10/10/2017		93.59
DELTA COUNTY WATER	01	2018	023-623-442 WATER	PCT. 3-WATER	11510CT17	10/06/2017	10/10/2017		20.00
PEOPLES TELEPHONE CO	01	2018	023-623-420 TELEPHONE	PCT. 3-TELEPHONE	73010CT17	10/06/2017	10/10/2017		45.66
UNIFIRST HOLDINGS, I	01	2018	023-623-205 UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381158784	10/06/2017	10/10/2017		29.50
UNIFIRST HOLDINGS, I	01	2018	023-623-205 UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381159704	10/06/2017	10/10/2017		29.50

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5,003.74

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COOPER PARTS PLUS	01	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	72600CT17	10/06/2017	10/10/2017		55.54
COOPER PARTS PLUS	01	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	72600CT17	10/06/2017	10/10/2017		166.54
DELTA COUNTY WATER	01	2018 024-624-442	WATER	PCT. 4-WATER	1080CT17	10/06/2017	10/10/2017		20.00
SWAIM INC	01	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	1029191	10/06/2017	10/10/2017		6.09
UNIFIRST HOLDINGS,	I	01 2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381158783	10/06/2017	10/10/2017		29.50
UNIFIRST HOLDINGS,	I	01 2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381159703	10/06/2017	10/10/2017		29.50

307.17

TOTAL PAYABLES

64,919.21