

APRIL 10,2017

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,809.29
021	ROAD & BRIDGE PCT#1	788.01
022	ROAD & BRIDGE PCT#2	2,945.39
023	ROAD & BRIDGE PCT#3	1,924.83 2,945.08
024	ROAD & BRIDGE PCT#4	5,199.27 4879.02
TOTAL OF ALL FUNDS		52,666.79

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

DATE: 04-10-2017

JASON MURRAY *Jason Murray*

ERIC LAIR *Eric Lair*

GARY ANDERSON *Gary Anderson*

BOBBY ASBILL *Bobby Asbill*

MARK BRANTLEY *Mark Brantley*

BONNIE HOBBS *Bonnie Hobbs*

ALL RECORDS FROM 04/10/2017 TO 04/10/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ACCOUNTING OFFICE-EDOC	2017 010-403-401	EDOC PROGRAM	CO./DIST. CLERK-EDOC	16592	04/05/2017	04/10/2017			5,125.00
ACCOUNTING OFFICE-EDOC	2017 010-475-401	EDOC PROGRAM	CO.ATTY.-EDOC PROGR	16592	04/05/2017	04/10/2017			3,000.00
ACCOUNTING OFFICE-EDOC	2017 010-560-401	EDOC PROGRAM	SHERIFF-EDOC PROGRA	16592	04/05/2017	04/10/2017			4,125.00
ATMOS ENERGY	2017 010-511-441	GAS	CIV CENTER-GAS	6005APR17	04/05/2017	04/10/2017			96.03
BEN E KEITH - DFW	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17200712	04/05/2017	04/10/2017			1,316.02
CITY OF COOPER	2017 010-511-442	WATER	CIVIC CENTER-WATER	88APR17	04/05/2017	04/10/2017			97.42
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE LOW-WATE	270APR17	04/05/2017	04/10/2017			29.35
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE HIGH-WAT	415APR17	04/05/2017	04/10/2017			13.00
CITY OF COOPER	2017 010-561-442	WATER	JAIL-WATER	502APR17	04/05/2017	04/10/2017			405.79
COOPER PARTS PLUS	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7270APR17	04/05/2017	04/10/2017			238.02
CUMBY TELEPHONE CO-OP I	2017 010-409-420	TELEPHONE	NON-DEPT.-TELEPHONO	3297APR17	04/05/2017	04/10/2017			917.04
CUMBY TELEPHONE CO-OP I	2017 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	3298APR17	04/05/2017	04/10/2017			45.46
CUMBY TELEPHONE CO-OP I	2017 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	3299APR17	04/05/2017	04/10/2017			767.40
DELTA SUPER MARKET	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER MED.	108APR17	04/05/2017	04/10/2017			377.13
DR MACY INMON	2017 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508APR17-01	04/05/2017	04/10/2017			20.00
DR MACY INMON	2017 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508APR17-02	04/05/2017	04/10/2017			111.00
GANT, BILLY RAY ATTORNE	2017 010-425-400	PROFESSIONAL SER	COURT-PROF. SER	1594APR17-01	04/05/2017	04/10/2017			200.00
HOPKINS COUNTY TREASUR	2017 010-435-112	8TH DISTRICT COU	8TH DISTRICT COURT	362APR17	04/05/2017	04/10/2017			1,123.25
HOPKINS COUNTY TREASUR	2017 010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	362APR17	04/05/2017	04/10/2017			49.75
HOPKINS COUNTY TREASUR	2017 010-435-409	DISTRICT ATTORNE	DISTRICT ATTORNEY	362APR17	04/05/2017	04/10/2017			3,691.25
HOPKINS COUNTY TREASUR	2017 010-435-450	ADULT/JUV PROBAT	ADULT/JUV PROBATION	362APR17	04/05/2017	04/10/2017			7,449.67
HOPKINS COUNTY TREASUR	2017 010-570-103	JUVENILE PROBATI	JUV PROB SALARY	362APR17	04/05/2017	04/10/2017			1,066.17
Hwy 24 LUMBER & FEED IN	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	44APR17	04/06/2017	04/10/2017			11.00
INDIGENT HEALTHCARE SOL	2017 010-630-403	INDIGENT HEALTH	INDIGENT HEALTH-PRO	63926	04/05/2017	04/10/2017			1,059.00
JONATHAN A NEWSON	2017 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1222APR17-01	04/05/2017	04/10/2017			10.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIRS	1424APR17-05	04/05/2017	04/10/2017			25.00
MANAGEMENT AWARDS	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC.	417866	04/05/2017	04/10/2017			350.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	1053APR17-02	04/05/2017	04/10/2017			300.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	1053APR17-03	04/05/2017	04/10/2017			300.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	1053APR17-04	04/05/2017	04/10/2017			350.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	1053APR17-05	04/05/2017	04/10/2017			350.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	1053APR17-01	04/05/2017	04/10/2017			600.00
MORRIS MERCHANTISE/ELEC	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	17B30001	04/05/2017	04/10/2017			179.00
PRODUCTIVITY CENTER THE	2017 010-560-428	DUES & SUBSCRIP	SHERIFF-DUES & SUBS	DCSD00022281	04/05/2017	04/10/2017			317.00
RENER BOOTH	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	678APR17	04/05/2017	04/10/2017			58.42
ROPER & WHITE, INC.	2017 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	1426APR17-01	04/05/2017	04/10/2017			250.00
ROPER & WHITE, INC.	2017 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	1426APR17-02	04/05/2017	04/10/2017			250.00
SUPPLY WORKS	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	395500491	04/05/2017	04/10/2017			405.44
TEXAS A&M AGRILIFE EXTE	2017 010-665-486	CONTRACT LABOR	AG. EXT.-CONTRACT L	M003146	04/06/2017	04/10/2017			13,099.54
TEXAS COMMISSION ON ENVY	2017 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC.	1130APR17	04/06/2017	04/10/2017			20.00
TEXAS STATE UNIVERSITY/	2017 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	802APR17	04/06/2017	04/10/2017			150.00
THE CORPORATION	2017 010-409-451	ELEVATOR MAINTEN	NON-DEPT.-ELEVATOR	3003106950	04/05/2017	04/10/2017			561.14

41,809.29

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,809.29
021	ROAD & BRIDGE PCT#1	788.01
022	ROAD & BRIDGE PCT#2	2,945.39
023	ROAD & BRIDGE PCT#3	4,924.83
024	ROAD & BRIDGE PCT#4	5,199.27
	TOTAL OF ALL FUNDS	52,666.79

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

DATE: 04-10-2017

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

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

ALL RECORDS FROM 04/10/2017 TO 04/10/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	0540APR17	04/05/2017	04/10/2017			25.41
AUTOMATIC GAS	2017 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	118568	04/05/2017	04/10/2017			52.88
CROP PRODUCTION SERVICE	2017 021-621-343	CHEMICALS	PCT. 3-CHEMICALS	32310890	04/06/2017	04/10/2017			105.00
DELTA COUNTY WATER	2017 021-621-442	WATER	PCT. 1-WATER	561APR17	04/05/2017	04/10/2017			20.00
HOLT CAT INC	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	PMM0013691	04/05/2017	04/10/2017			112.35
HWY 24 LUMBER & FEED IN	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	616APR17	04/06/2017	04/10/2017			36.19
JT SERVICES	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	1424APR17-01	04/05/2017	04/10/2017			15.98
JT SERVICES	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	1424APR17-02	04/05/2017	04/10/2017			407.20
PARIS FARM & RANCH CENT	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	CT181507	04/06/2017	04/10/2017			13.00

788.01

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,809.29
021	ROAD & BRIDGE PCT#1	788.01
022	ROAD & BRIDGE PCT#2	2,945.39
023	ROAD & BRIDGE PCT#3	1,924.89
024	ROAD & BRIDGE PCT#4	5,199.27 2,245.08
TOTAL OF ALL FUNDS		52,666.79

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

DATE: 04-10-2017

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

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 04/10/2017 TO 04/10/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER PARTS PLUS	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	7230APR17	04/05/2017	04/10/2017			74.52
D & E DISCOUNT AUTO SUP	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	59293	04/05/2017	04/10/2017			58.02
DELTA FAMILY MART	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	903APR17-01	04/05/2017	04/10/2017			292.85
FIX & FEED	2017 022-622-343	CHEMICALS	PCT. 2-CHEMICALS	289APR17	04/05/2017	04/10/2017			199.96
FIX & FEED	2017 022-622-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	289APR17	04/05/2017	04/10/2017			409.05
FIX & FEED	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	289APR17	04/05/2017	04/10/2017			454.94
GREENVILLE BEARING SUPP	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	289APR17	04/05/2017	04/10/2017			43.99
GREENVILLE BEARING SUPP	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	23957	04/05/2017	04/10/2017			106.35
M J SANITATION	2017 022-622-490	MISC	PCT. 2-MISC	23996	04/05/2017	04/10/2017			45.95
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1466APR17	04/05/2017	04/10/2017			60.00
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	93605	04/05/2017	04/10/2017			178.00
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	93583	04/05/2017	04/10/2017			361.53
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	93282	04/05/2017	04/10/2017			182.39
R. K. HALL, LLC	2017 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	93730	04/05/2017	04/10/2017			180.29
TRACTOR SUPPLY CREDIT P	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS	8323APR17	04/05/2017	04/10/2017			168.50
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381136287	04/05/2017	04/10/2017			28.57
UNIFIRST HOLDINGS, INC.	2017 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381135392	04/05/2017	04/10/2017			28.57
WEIDING STORE, THE	2017 022-622-341	MATERIAL	PCT. 2-MATERIALS	1200850	04/06/2017	04/10/2017			34.72
WEST DELTA W S C	2017 022-622-442	WATER	PCT. 2-WATER	189APR17	04/05/2017	04/10/2017			37.19

2,945.39

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,809.29
021	ROAD & BRIDGE PCT#1	788.01
022	ROAD & BRIDGE PCT#2	2,945.39
023	ROAD & BRIDGE PCT#3	7,924.85
024	ROAD & BRIDGE PCT#4	5,199.27 2,245.08
TOTAL OF ALL FUNDS		52,666.79

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

DATE: 04-10-2017

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

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 04/10/2017 TO 04/10/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
BIG COUNTRY FARM CENTER	2017 023-623-341	MATERIAL	PCT. 3-MATERIAL	69APR17	04/05/2017	04/10/2017			155.12
BOBBY ASBILL	2017 023-623-427	EDUCATION/TRAVEL	PCT. 3-CONFERENCE TR	JAN 2017	04/05/2017	04/10/2017			158.70
COOPER PARTS PLUS	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	7240APR17	04/05/2017	04/10/2017			42.43
COOPER PARTS PLUS	2017 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	7240APR17	04/05/2017	04/10/2017			101.70
CROP PRODUCTION SERVICE	2017 023-623-343	CHEMICALS	PCT. 3-CHEMICALS	32234586	04/05/2017	04/10/2017			540.00
CUNNINGHAM EQUIPMENT CO	2017 023-623-442	REPAIRS	PCT. 3-REPAIRS	91522	04/05/2017	04/10/2017			209.84
DELTA COUNTY WATER	2017 023-623-442	WATER	PCT. 3-WATER	1151APR17	04/05/2017	04/10/2017			20.00
HWY 24 LUMBER & FEED IN	2017 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	615APR17	04/06/2017	04/10/2017			44.37
JT SERVICES	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	1424APR17-03	04/05/2017	04/10/2017			15.00
JT SERVICES	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	1424APR17-04	04/05/2017	04/10/2017			220.51
JT SERVICES	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	1424APR17-04	04/05/2017	04/10/2017			150.00
JT SERVICES	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	7301APR17	04/05/2017	04/10/2017			45.16
PEOPLES TELEPHONE COOPE	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	1670617	04/05/2017	04/10/2017			166.00
TEXAS FACILITIES COMMIS	2017 023-623-353	TOOLS	PCT. 3-TOOLS	8381135394	04/05/2017	04/10/2017			28.00
UNIFIRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381136289	04/05/2017	04/10/2017			28.00
UNIFIRST HOLDINGS, INC.	2017 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS		04/10/2017	04/10/2017			28.00
<i>Econo Signs</i>	<i>2017 023-623-341</i>	<i>Material</i>	<i>Pct. 3-Material</i>	<i>10-935578</i>	<i>04/10/2017</i>	<i>04/10/2017</i>			<i>1,924.83</i>

245.08

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	41,809.29
021	ROAD & BRIDGE PCT#1	788.01
022	ROAD & BRIDGE PCT#2	2,945.39
023	ROAD & BRIDGE PCT#3	1,924.83
024	ROAD & BRIDGE PCT#4	7,199.27 4,879.02
TOTAL OF ALL FUNDS		52,666.79

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

DATE: 04-10-2017

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

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 04/10/2017 TO 04/10/2017 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	2017 024-624-341	MATERIAL	PCT. 4-MATERIAL	3207	04/05/2017	04/10/2017		492.60
C SPUR RANCH LLC	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1007	04/05/2017	04/10/2017		1,096.10
C SPUR RANCH LLC	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1008	04/05/2017	04/10/2017		1,366.79
COOPER PARTS PLUS	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	7260ARR17	04/05/2017	04/10/2017		89.53
DELTA COUNTY WATER	2017 024-624-442	WATER	PCT. 4-WATER	108APR17	04/05/2017	04/10/2017		20.00
EGGNO SIGNS	2017 024-624-341	MATERIAL	PCT. 4-MATERIAL	10-935518	04/05/2017	04/10/2017		320.25
HWY 24 LUMBER & FEED IN	2017 024-624-310	OPERATING SUPPLI	PCT. 4-SHOP SUPPLIE	613APR17	04/05/2017	04/10/2017		50.57
R. K. HALL, LLC	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	94454	04/05/2017	04/10/2017		173.61
R. K. HALL, LLC	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	93286	04/05/2017	04/10/2017		180.56
R. K. HALL, LLC	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	93974	04/05/2017	04/10/2017		177.66
R. K. HALL, LLC	2017 024-624-440	ELECTRICITY	PCT. 4-ROAD OIL & R	93610	04/05/2017	04/10/2017		173.75
R. K. HALL, LLC	2017 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	93852	04/05/2017	04/10/2017		172.67
SANSOM TRUCK PARTS & RE	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	188138	04/05/2017	04/10/2017		73.18
SOUTHERN TIRE MART	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	0049009038	04/05/2017	04/10/2017		756.00
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381135393	04/05/2017	04/10/2017		28.00
UNIFIRST HOLDINGS, INC.	2017 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381136288	04/05/2017	04/10/2017		28.00

TOTAL PAYABLES

5-199-27-
4879.02
52,666.79