

November 9, 2020

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



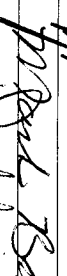
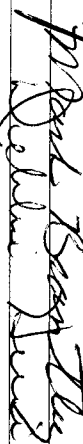

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,035.97
021	ROAD & BRIDGE PCT#1	3,930.73
022	ROAD & BRIDGE PCT#2	1,285.48
023	ROAD & BRIDGE PCT#3	3,209.35
024	ROAD & BRIDGE PCT#4	1,565.05
039	JP TECHNOLOGY FUND	69.41

TOTAL OF ALL FUNDS 35,095.99

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

DATE: 11-9-2020


 ERIC LAIR

 JIMMY SWEAT

 BOBBY ASBILL

 MARK BRANTLEY

 DEBBIE HUTE

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH, LLC	02	010-403-310	OFFICE SUPPLIES	CO/DIST CLK-OFF SUP	12613	11/02/2020	11/09/2020		69.00
ARNOLD INFOTECH, LLC	02	010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	12619	11/02/2020	11/09/2020		328.00
ARNOLD INFOTECH, LLC	02	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	126194	11/02/2020	11/09/2020		226.50
ARNOLD INFOTECH, LLC	02	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	41NOV20-01	11/02/2020	11/09/2020		1,250.00
ATMOS ENERGY	02	010-511-441	GAS	CC-GAS	6005NOV20	11/02/2020	11/09/2020		75.59
BEN E KEITH - DFW	02	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	19712889	11/05/2020	11/09/2020		1,036.52
CHRISTUS HOPKINS HEA	02	010-630-405	HEALTH CARE SERV	INDG-HTH CARE SERV	1562NOV20-01	11/05/2020	11/09/2020		350.06
CITY OF COOPER	02	010-511-442	WATER	CC-WATER	88NOV20	11/02/2020	11/09/2020		115.73
CITY OF COOPER	02	010-510-442	WATER	CRT HOUSE-WATER	270NOV20	11/02/2020	11/09/2020		43.35
CITY OF COOPER	02	010-561-442	WATER	JAIL-WATER	502NOV20	11/05/2020	11/09/2020		670.58
COMMUNITY HEALTH SER	02	010-630-405	HEALTH CARE SERV	INDG-HTH CARE SERV	141NOV20-01	11/05/2020	11/09/2020		80.00
COOL EFFECTS BY LARR	02	010-511-352	REPAIRS	CC-REPAIRS	1475	11/02/2020	11/09/2020		150.00
COOPER PARTS PLUS	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614NOV20-05	11/04/2020	11/09/2020		137.25
CPI IMAGING	02	010-409-453	COPY MACHINE	NON DEPT-COPY MACH	185NOV20-01	11/04/2020	11/09/2020		151.65
CT MECHANIC SHOP, IN	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	INW835276	11/05/2020	11/09/2020		725.91
CUMBY TELEPHONE CO-O	02	010-511-420	TELEPHONE	CC-TELE	8208NOV20	11/02/2020	11/09/2020		44.72
CUMBY TELEPHONE CO-O	02	010-409-420	TELEPHONE	NON DEPT- TELE	8207NOV20	11/02/2020	11/09/2020		913.22
DELTA SUPER MARKET	02	010-560-420	TELEPHONE	S/O-TELE	8205NOV20	11/05/2020	11/09/2020		715.22
DR MACY INMON	02	010-561-333	PRISONER FOOD	JAIL-PRISONER MED	922NOV20-01	11/02/2020	11/09/2020		42.91
FUNCTION 4	02	010-499-310	PRISONER MEDICAL	JAIL-PRISONER MED	508NOV20-01	11/02/2020	11/09/2020		544.00
FUNCTION 4	02	010-490-310	COUNTY OFFICE SU	TAC-OFF SUP	815630	11/02/2020	11/09/2020		213.00
HART INTERCIVIC INC	02	010-490-390	LICENSE & SUPPOR	NON DEPT-OFF SUP	082152	11/02/2020	11/09/2020		42.91
HART INTERCIVIC INC	02	010-435-112	ADULT/JUV PROBAT	ELECT-EXP	082452	11/05/2020	11/09/2020		80.00
HOPKINS COUNTY TREAS	02	010-435-112	JUVENILE PROBATI	DISRCT ATT	362NOV20	11/02/2020	11/09/2020		1,226.71
HOPKINS COUNTY TREAS	02	010-570-103	DISTRICT ATTORNE	62ND DISRCT JUDGE	362NOV20	11/02/2020	11/09/2020		477.29
HOPKINS COUNTY TREAS	02	010-435-409	HEALTH CARE SERV	INDG-HTH CARE SERV	362NOV20	11/05/2020	11/09/2020		1,173.96
HOPKINS COUNTY TREAS	02	010-435-102	62ND DIST JUDGE	ADULT/JUV BUILD	362NOV20	11/02/2020	11/09/2020		3,624.83
HOPKINS COUNTY TREAS	02	010-630-405	OPERATING SUPPLI	JAIL-OP SUP	362NOV20	11/02/2020	11/09/2020		50.21
HUNT REGIONAL COMMUN	02	010-630-405	OPERATING SUPPLI	JAIL-OP SUP	373NOV20-01	11/05/2020	11/09/2020		1,805.75
HUNT REGIONAL COMMUN	02	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	4091300	11/05/2020	11/09/2020		257.88
ICS JAIL SUPPLIES IN	02	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	70729	11/02/2020	11/09/2020		70.28
INDIGENT HEALTHCARE	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424NOV20-03	11/05/2020	11/09/2020		1,059.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424NOV20-02	11/05/2020	11/09/2020		50.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	122152	11/05/2020	11/09/2020		105.33
LATSONS	02	010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	678NOV20-01	11/02/2020	11/09/2020		30.48
RENEE BOOTH	02	010-582-424	PUBLIC ALERTING	EMS-PUB ALERT	29648	11/02/2020	11/09/2020		4,900.00
SAM ASHER COMPUTING	02	010-409-310	COUNTY OFFICE SU	NON DEPT-ODD SUP	066159	11/02/2020	11/09/2020		454.87
SCOTT MERRIMAN INC	02	010-561-115	MISC INMATE WORK	JAIL-MISC INMATE	1787	11/05/2020	11/09/2020		319.94
SMART VENDING SERVIC	02	010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	580093292	11/02/2020	11/09/2020		65.24
SUPPLY WORKS	02	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	581460607	11/05/2020	11/09/2020		453.19
SUPPLY WORKS	02	010-560-492	REGISTRATIONS &	S/O-REG & INSPCT	747NOV20-01	11/04/2020	11/09/2020		75.50
TAX A/C DAWN STEWART	02	010-475-428	DUES & SUBSCRIPT	CNTY ATT-DUES/SUBS	1780225	11/02/2020	11/09/2020		75.00
TEXAS DIST & CO ATT	02	010-475-428	DUES & SUBSCRIPT	CNTY ATT-DUES/SUBS	1780225	11/02/2020	11/09/2020		75.00

25,035.97

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	02	2021 010-403-310	OFFICE SUPPLIES	CO/DIST CLK-OFF SUP	12613	11/09/2020		69.00	88.50
TOTAL COUNTY/DISTRICT CLERK								69.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SCOTT MERRIMAN INC	02	2021 010-409-310	COUNTY OFFICE SUP	NON DEPT-ODD SUP	066159	11/09/2020		454.87	82.20
FUNCTION 4	02	2021 010-409-310	COUNTY OFFICE SUP	NON DEPT-ODD SUP	815630	11/09/2020		174.00	82.20
CUMBY TELEPHONE CO-O	02	2021 010-409-420	TELEPHONE	NON DEPT-TELE	8207NOV20	11/09/2020		913.22	83.25
ARNOLD INFOTECH, LLC	02	2021 010-409-452	COMPUTER MAINTENA	NON DEPT-COMP MAIN	41NOV20-01	11/09/2020		1,250.00	74.13
CPI IMAGING	02	2021 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV835276	11/09/2020		151.65	85.24

TOTAL, NON-DEPARTMENTAL 2,943.74

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	02	2021 010-435-102	62ND DIST JUDGE	62ND DISRCT JUDGE	362NOV20	11/09/2020		50.21	83.29
HOPKINS COUNTY TREAS	02	2021 010-435-112	8TH DISTRICT COUR	8TH DISRT CRT	362NOV20	11/09/2020		1,226.71	83.33
HOPKINS COUNTY TREAS	02	2021 010-435-409	DISTRICT ATTORNEY	DISRCT ATT	362NOV20	11/09/2020		3,624.83	82.53
HOPKINS COUNTY TREAS	02	2021 010-435-450	ADULT/JUV PROBATI	ADLT/JUV BUILD	362NOV20	11/09/2020		477.29	83.33

TOTAL DISTRICT COURT 5,379.04

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
TEXAS DIST & CO ATT	02	2021 010-475-428	DUES & SUBSCRIPTI	CNTY ATT-DUES/SUBS	178025	11/09/2020		75.00	75.00
TOTAL COUNTY ATTORNEY								75.00	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCLIVIC INC	02	2021 010-490-390	LICENSE & SUPPORT	ELECT-EXP	082152	11/09/2020		591.30	13.32-*
HART INTERCLIVIC INC	02	2021 010-490-390	LICENSE & SUPPORT	ELECT-EXP	082452	11/09/2020		80.00	13.32-*

TOTAL ELECTION 671.30

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FUNCTION 4	02	2021 010-499-310	OFFICE SUPPLIES	TAC-OFF SUP	815630	11/09/2020		213.00	25.00
RENEE BOOTH	02	2021 010-499-427	EDUCATION/TRAVEL	TAC-EDU/TRAVEL	678NOV20-01	11/09/2020		30.48	97.97
TOTAL TAX ASSESSOR/COLLEC								243.48	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUPPLY WORKS	02	2021 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	5800933292	11/09/2020		65.24	95.12
CITY OF COOPER	02	2021 010-510-442	WATER	CRT HOUSE-WATER	270NOV20	11/09/2020		43.35	85.83

TOTAL COURTHOUSE 108.59

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
COOL EFFECTS BY LARR	02	2021 010-511-352	REPAIRS	CC-REPAIRS	1475	11/09/2020		150.00	96.25
CUMBY TELEPHONE CO-O	02	2021 010-511-420	TELEPHONE	CC-TELE	8208NOV20	11/09/2020		44.72	84.63
AIMOS ENERGY	02	2021 010-511-441	GAS	CC-GAS	6005NOV20	11/09/2020		75.59	94.22
CITY OF COOPER	02	2021 010-511-442	WATER	CC-WATER	88NOV20	11/09/2020		115.73	85.09

TOTAL CIVIC CENTER 386.04

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	02	2021 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	12619	11/09/2020		328.00	86.70
LATSONS	02	2021 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	122152	11/09/2020		105.33	86.70
CUMBY TELEPHONE CO-O	02	2021 010-560-420	TELEPHONE	S/O-TELE	8205NOV20	11/09/2020		715.22	85.76
COOPER PARTS PLUS	02	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614NOV20-05	11/09/2020		137.25	92.18
JT SERVICES	02	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424NOV20-03	11/09/2020		100.00	92.18
JT SERVICES	02	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424NOV20-02	11/09/2020		50.00	92.18
CT MECHANIC SHOP, IN	02	2021 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1855NOV20-01	11/09/2020		725.91	92.18
TAX A/C DAWN STEWART	02	2021 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	747NOV20-01	11/09/2020		7.50	96.25
TOTAL SHERIFF								2,169.21	

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SMART VENDING SERVICE	02	2021	010-561-115	MISC INMATE WORK	1787	11/09/2020		319.94	82.13
ARNOLD INFOTECH, LLC	02	2021	010-561-310	OPERATING SUPPLIE	126194	11/09/2020		226.50	89.81
ICS JAIL SUPPLIES IN	02	2021	010-561-310	OPERATING SUPPLIE	W4066500	11/09/2020		257.88	89.81
ICS JAIL SUPPLIES IN	02	2021	010-561-310	JAIL-OP SUP	W4091300	11/09/2020		70.28	89.81
SUPPLY WORKS	02	2021	010-561-310	JAIL-OP SUP	581460607	11/09/2020		453.19	89.81
BEN E KEITH - DFW	02	2021	010-561-333	PRISONER FOOD	19712889	11/09/2020		1,036.52	84.91
DELTA SUPER MARKET	02	2021	010-561-333	PRISONER FOOD	922NOV20-01	11/09/2020		42.91	84.91
DR MACY INMON	02	2021	010-561-391	PRISONER MEDICAL	508NOV20-01	11/09/2020		544.00	92.75
CITY OF COOPER	02	2021	010-561-442	PRISONER WATER	502NOV20	11/09/2020		670.58	81.72
TOTAL JAIL								3,621.80	

11/05/2020 15:52:19

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	02	2021 010-570-103	JUVENILE PROBATIO	JUV PROB	362NOV20	11/09/2020		1,173.96	83.33
TOTAL JUVENILE PROBATION								1,173.96	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SAM ASHER COMPUTING	02	2021	010-582-424	PUBLIC ALERTING S EMS-PUB ALERT	29648	11/09/2020		4,900.00	.00
TOTAL EMERGENCY MANAGEMENT								4,900.00	

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRM	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	02	2021 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	70729	11/09/2020		1,059.00	83.33
COMMUNITY HEALTH SER	02	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE SERV	141NOV20-01	11/09/2020		80.00	97.58
HUNT REGIONAL COMMUN	02	2021 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE SERV	373NOV20-01	11/09/2020		1,805.75	97.58
CHRISTUS HOPKINS HEA	02	2021 010-630-405	HEALTH CARE SERVI	INDG-HTH CARE SERV	1562NOV20-01	11/09/2020		350.06	97.58

TOTAL INDIGENT HEALTH CAR 3,294.81

GENERAL FUND FUND TOTAL 25,035.97

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,035.97
021	ROAD & BRIDGE PCT#1	3,930.73
022	ROAD & BRIDGE PCT#2	1,285.48
023	ROAD & BRIDGE PCT#3	3,209.35
024	ROAD & BRIDGE PCT#4	1,565.05
039	JP TECHNOLOGY FUND	69.41

TOTAL OF ALL FUNDS

35,095.99

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

DATE:

11-9-2020

JASON MURRAY
 ERIC LAIR
 JIMMY SWEAT
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2021	021-621-352	REPAIRS	614NOV20-01	11/04/2020	11/09/2020		49.75
COUNTY WASTE COLLECT	02	2021	021-621-460	RENTS & LEASES	0A000052	11/02/2020	11/09/2020		64.65
DELTA SOIL & WATER C	02	2021	021-621-442	WATER	561NOV20	11/02/2020	11/09/2020		20.00
KROGMAN SAND & GRACY	02	2021	021-621-340	ROAD OIL, & ROCK	1409NOV20-01	11/04/2020	11/09/2020		3,788.83
TAX A/C DAMN STEWART	02	2021	021-621-492	REGISTRATIONS &	PCT 1- REG & INSPCT 747NOV20-02	11/04/2020	11/09/2020		7.50

3,930.73

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,035.97
021	ROAD & BRIDGE PCT#1	3,930.73
022	ROAD & BRIDGE PCT#2	1,285.48
023	ROAD & BRIDGE PCT#3	3,209.35
024	ROAD & BRIDGE PCT#4	1,565.05
039	JP TECHNOLOGY FUND	69.41

TOTAL OF ALL FUNDS

35,095.99

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DATE:

11-9-2020

- JASON MURRAY
- ERIC LAIR
- JIMMY SWEAT
- BOBBY ASBILL
- MARK BRANTLEY
- DEBBIE HUIE

Eric Lair
Jimmy Sweat
Mark Brantley
Debbie Hui

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2021	022-622-352	REPAIRS	614NOV20-02	11/04/2020	11/09/2020		47.76
COOPER PARTS PLUS	02	2021	022-622-330	GAS & OIL	614NOV20-02	11/04/2020	11/09/2020		212.03
FIX & FEED	02	2021	022-622-310	SHOP SUPPLIES	289NOV20	11/02/2020	11/09/2020		139.99
FIX & FEED	02	2021	022-622-353	TOOLS	289NOV20	11/02/2020	11/09/2020		199.99
FIX & FEED	02	2021	022-622-330	GAS & OIL	289NOV20	11/02/2020	11/09/2020		33.98
HUNT COUNTY FARM SUP	02	2021	022-622-352	REPAIRS	370NOV20-01	11/05/2020	11/09/2020		27.25
HUNT COUNTY FARM SUP	02	2021	022-622-352	REPAIRS	1424NOV20-01	11/02/2020	11/09/2020		584.28
JT SERVICES	02	2021	022-622-352	REPAIRS	1424NOV20-01	11/02/2020	11/09/2020		584.28
WEST DELTA W S C	02	2021	022-622-442	WATER	189NOV20	11/02/2020	11/09/2020		40.20

1,285.48

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,035.97
021	ROAD & BRIDGE PCT#1	3,930.73
022	ROAD & BRIDGE PCT#2	1,285.48
023	ROAD & BRIDGE PCT#3	3,209.35
024	ROAD & BRIDGE PCT#4	1,565.05
039	JP TECHNOLOGY FUND	69.41

TOTAL OF ALL FUNDS

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

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Debbie Hui

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	02	2021	023-623-342 TIN HORNS	PCT 3-TINHORNS	SO-2010889	11/02/2020	11/09/2020		971.10
BURGIN PIPE & SUPPLY	02	2021	023-623-342 TIN HORNS	PCT 3-TINHORNS	SO-2010891	11/02/2020	11/09/2020		971.10
BURGIN PIPE & SUPPLY	02	2021	023-623-310 SHOP SUPPLIES	PCT 3-SHOP SUP	SO-2010891	11/02/2020	11/09/2020		49.90
CAMERON, BRAD	02	2021	023-623-352 REPAIRS	PCT 3-REPAIRS	004991	11/04/2020	11/09/2020		100.00
COOPER PARTS PLUS	02	2021	023-623-310 REPAIRS	PCT 3-REPAIRS	614NOV20-03	11/04/2020	11/09/2020		80.74
COOPER PARTS PLUS	02	2021	023-623-310 SHOP SUPPLIES	PCT 3-SHOP SUP	614NOV20-03	11/04/2020	11/09/2020		145.35
COOPER PARTS PLUS	02	2021	023-623-330 GAS & OIL	PCT 3-GAS & OIL	614NOV20-03	11/04/2020	11/09/2020		215.50
DELTA SOIL & WATER C	02	2021	023-623-442 WATER	PCT 3-WATER	1151NOV20	11/02/2020	11/09/2020		20.00
PEOPLES TELEPHONE CO	02	2021	023-623-420 TELEPHONE	PCT 3-TELE	7301NOV20	11/02/2020	11/09/2020		55.66
STRONG, PHILLIP	02	2021	023-623-460 RENTS & LEASES	PCT 3-RENTS & LEAS	736NOV20	11/02/2020	11/09/2020		600.00

 3,209.35

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,035.97
021	ROAD & BRIDGE PCT#1	3,930.73
022	ROAD & BRIDGE PCT#2	1,285.48
023	ROAD & BRIDGE PCT#3	3,209.35
024	ROAD & BRIDGE PCT#4	1,565.05
039	JP TECHNOLOGY FUND	69.41

TOTAL OF ALL FUNDS

35,095.99

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

DATE:

11-9-2020

JASON MURRAY
 ERIC LAIR
 JIMMY SWEAT
 BOBBY ASBILL
 MARK BRANTLEY
 DEBBIE HUIE

Eric Lair
Jimmy Sweat
Mark Brantley
Debbie Hui

ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2021 024-624-352	REPAIRS	PCT 4- REPAIR	614NOV20-4	11/04/2020	11/09/2020			332.90
COOPER PARTS PLUS	02	2021 024-624-330	GAS & OIL	PCT 4- GAS & OIL	614NOV20-4	11/04/2020	11/09/2020			6.59
COOPER PARTS PLUS	02	2021 024-624-313	SHOP SUPPLIES	PCT 4- SHOP SUP	614NOV20-04	11/04/2020	11/09/2020			131.39
COOPER PARTS PLUS	02	2021 024-624-353	TOOLS	PCT 4- TOOLS	614NOV20-04	11/04/2020	11/09/2020			29.38
DELTA SOIL & WATER	C	2021 024-624-442	WATER	PCT 4- WATER	108NOV20	11/02/2020	11/09/2020			20.00
FOUST PROPERTIES	02	2021 024-624-460	RENTS & LEASES	PCT 4- RENTS & LEAS	1110NOV20	11/02/2020	11/09/2020			800.00
PARIS FARM & RANCH	C	2021 024-624-313	SHOP SUPPLIES	PCT 4- SHOP SUP	1244NOV20	11/04/2020	11/09/2020			136.06
TEXAS FACILITIES COM	02	2021 024-624-353	TOOLS	PCT 4- TOOLS	775NOV20	11/02/2020	11/09/2020			55.00
TOPLINE HYDRAULICS I	02	2021 024-624-352	REPAIRS	PCT 4- REPAIRS	6131	11/04/2020	11/09/2020			53.73

1,565.05

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	25,035.97
021	ROAD & BRIDGE PCT#1	3,930.73
022	ROAD & BRIDGE PCT#2	1,285.48
023	ROAD & BRIDGE PCT#3	3,209.35
024	ROAD & BRIDGE PCT#4	1,565.05
039	JP TECHNOLOGY FUND	69.41

TOTAL OF ALL FUNDS

35,095.99

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

DATE: 11-9-2020

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/09/2020 TO 11/09/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	02	2021	039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV83527	11/04/2020	11/09/2020	69.41

69.41

TOTAL PAYABLES 35,095.99