

February 11, 2019

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

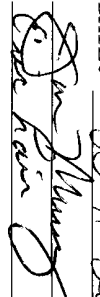
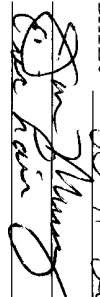
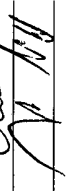
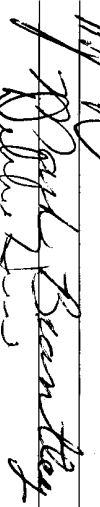
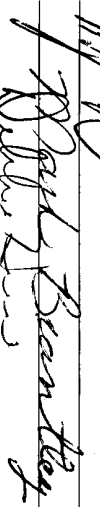
SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,535.88
021	ROAD & BRIDGE PCT#1	113.32
022	ROAD & BRIDGE PCT#2	2,660.63
023	ROAD & BRIDGE PCT#3	8,158.07 4,000.03
024	ROAD & BRIDGE PCT#4	10,596.32
TOTAL OF ALL FUNDS		49,064.22 45,915.78

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

DATE: 09-11-2019

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ATMOS ENERGY	05	2019	010-511-441	GAS	6005FEB19	02/07/2019	02/11/2019			444.20
AUKLETT EMERGENCY PHY	05	2019	010-630-405	HEALTH CARE SERV	CC 02-11-201	02/07/2019	02/11/2019			54.41
BEN E KEITH - DFW	05	2019	010-561-333	PRISONER FOOD	18497817	02/07/2019	02/11/2019			619.92
BEVERLEY ROGERS	05	2019	010-435-400	PROFESSIONAL FEE	1668FEB19-01	02/07/2019	02/11/2019			60.00
BEVERLEY ROGERS	05	2019	010-435-400	PROFESSIONAL FEE	1668FEB19-02	02/07/2019	02/11/2019			60.00
BEVERLEY ROGERS	05	2019	010-435-400	PROFESSIONAL FEE	1668FEB19-03	02/07/2019	02/11/2019			60.00
BEVERLEY ROGERS	05	2019	010-435-400	PROFESSIONAL FEE	1668FEB19-04	02/07/2019	02/11/2019			60.00
BRIAN'S HEAT AND AIR	05	2019	010-561-352	REPAIRS	08771	02/07/2019	02/11/2019			125.00
BROOKSTONE INSURANCE	05	2019	010-409-490	MISCELLANEOUS	41174	02/07/2019	02/11/2019			50.00
CHRISTUS HOPKINS HEA	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			6,233.45
CITY OF COOPER	05	2019	010-511-442	WATER	88FEB19	02/07/2019	02/11/2019			1,152.32
CITY OF COOPER	05	2019	010-510-442	WATER	270FEB19	02/07/2019	02/11/2019			41.35
CITY OF COOPER	05	2019	010-510-442	WATER	415FEB19	02/07/2019	02/11/2019			20.90
CITY OF COOPER	05	2019	010-561-442	WATER	502FEB19	02/07/2019	02/11/2019			597.09
CODY DRUG	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			1,438.78
COMMERCIAL LIGHTING	05	2019	010-560-310	OPERATING SUPPLI	1904182	02/07/2019	02/11/2019			1,217.57
COOPER PARTS PLUS	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			240.00
COOPER TELEPHONE CO-O	05	2019	010-560-454	VEHICLE REPAIRS	7270FEB19	02/07/2019	02/11/2019			93.88
DRNERSTONE PHYSICIA	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			79.62
DRNEY TELEPHONE CO-O	05	2019	010-409-420	TELEPHONE	8207FEB19	02/07/2019	02/11/2019			922.99
CUMBY TELEPHONE CO-O	05	2019	010-511-420	TELEPHONE	8208FEB19	02/07/2019	02/11/2019			44.49
CUMBY TELEPHONE CO-O	05	2019	010-560-420	TELEPHONE	8205FEB19	02/07/2019	02/11/2019			723.05
CYNTHIA HUMPHRIES	05	2019	010-435-400	PROFESSIONAL FEE	179FEB19-01	02/07/2019	02/11/2019			60.00
CYNTHIA HUMPHRIES	05	2019	010-435-400	PROFESSIONAL FEE	179FEB19-02	02/07/2019	02/11/2019			60.00
DELTA SUPER MARKET	05	2019	010-561-333	PRISONER FOOD	2146FEB19	02/07/2019	02/11/2019			38.98
DR MACY INNON	05	2019	010-561-391	PRISONER MEDICAL	508FEB19-01	02/07/2019	02/11/2019			192.00
HOPKINS COUNTY TREAS	05	2019	010-435-112	8TH DISTRICT COU	362FEB19	02/07/2019	02/11/2019			1,175.02
HOPKINS COUNTY TREAS	05	2019	010-435-102	62ND DIST JUDGE	362FEB19	02/07/2019	02/11/2019			50.21
HOPKINS COUNTY TREAS	05	2019	010-435-400	DISTRICT ATTORNE	362FEB19	02/07/2019	02/11/2019			3,788.34
HOPKINS COUNTY TREAS	05	2019	010-435-450	ADULT/JUV PROBAT	362FEB19	02/07/2019	02/11/2019			4,456.59
HOPKINS COUNTY TREAS	05	2019	010-570-103	JUVENILE PROBATT	362FEB19	02/07/2019	02/11/2019			1,173.84
HUNT REGIONAL COMMUN	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			31.96
HWY 24 LUMBER & FEED	05	2019	010-511-310	OPERATING SUPPLI	789FEB19	02/07/2019	02/11/2019			303.46
HWY 24 LUMBER & FEED	05	2019	010-510-352	REPAIRS	606FEB19	02/07/2019	02/11/2019			1,059.00
INDIGENT HEALTHCARE	05	2019	010-630-403	INDIGENT HEALTH	67304	02/07/2019	02/11/2019			60.00
JENNIFER GIBO	05	2019	010-435-400	PROFESSIONAL FEE	312FEB19-01	02/07/2019	02/11/2019			60.00
JENNIFER GIBO	05	2019	010-435-400	PROFESSIONAL FEE	312FEB19-02	02/07/2019	02/11/2019			60.00
JENNIFER GIBO	05	2019	010-435-400	PROFESSIONAL FEE	312FEB19-03	02/07/2019	02/11/2019			60.00
JONATHAN A NEWSOM	05	2019	010-435-400	PROFESSIONAL FEE	1222FEB19-01	02/07/2019	02/11/2019			350.00
JONITA MOODY	05	2019	010-435-400	PROFESSIONAL FEE	433FEB19-01	02/07/2019	02/11/2019			60.00
JONITA MOODY	05	2019	010-435-400	PROFESSIONAL FEE	433FEB19-02	02/07/2019	02/11/2019			60.00
JONITA MOODY	05	2019	010-435-400	PROFESSIONAL FEE	433FEB19-03	02/07/2019	02/11/2019			60.00
JONITA MOODY	05	2019	010-435-400	PROFESSIONAL FEE	433FEB19-04	02/07/2019	02/11/2019			60.00
LABORATORY CORP OF A	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			365.75
LATSONS	05	2019	010-409-310	COUNTY OFFICE	111751	02/07/2019	02/11/2019			209.94
OTHER FRANCES HOSPI	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			79.62
PRMC HEALTHCARE GROU	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			324.92
RED RIVER VALLEY RAD	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			76.72
ROLAND FERGUSON, ATT	05	2019	010-435-400	PROFESSIONAL FEE	280FEB19-01	02/07/2019	02/11/2019			1,100.00
ROPER & WHITE, INC.	05	2019	010-435-400	PROFESSIONAL FEE	1426FEB19-01	02/07/2019	02/11/2019			300.00
RUBY WALKER	05	2019	010-510-103	MAINTENANCE	1636FEB19	02/07/2019	02/11/2019			400.00
SINGLETON ASSOCIATES	05	2019	010-630-405	HEALTH CARE SERV	CC02-11-19	02/08/2019	02/11/2019			69.50
SIXTH COURT OF APPEA	05	2019	010-403-490	MISC	716FEB19-01	02/07/2019	02/11/2019			40.00
SIXTH COURT OF APPEA	05	2019	010-403-490	MISC	716FEB19-02	02/07/2019	02/11/2019			45.00
SIXTH COURT OF APPEA	05	2019	010-403-490	MISC	716FEB19-03	02/07/2019	02/11/2019			70.00

ALL RECORDS FROM 02/11/2019 TO 02/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SIXTH COURT OF APPEA	05	2019 010-403-490	MISC	CO/DIST CLERK-MISC	716FEB19-04	02/07/2019	02/11/2019		60.00
SIXTH COURT OF APPEA	05	2019 010-403-490	MISC	CO/DIST CLERK-MISC	716FEB19-05	02/07/2019	02/11/2019		60.00
SIXTH COURT OF APPEA	05	2019 010-403-490	MISC	CO/DIST CLERK-MISC	716FEB19-06	02/07/2019	02/11/2019		30.00
SIXTH COURT OF APPEA	05	2019 010-403-490	MISC	CO/DIST CLERK-MISC	716FEB19-07	02/07/2019	02/11/2019		25.00
SIXTH COURT OF APPEA	05	2019 010-403-490	MISC	CO/DIST CLERK-MISC	716FEB19-08	02/07/2019	02/11/2019		50.00
SUPPLY WORKS	05	2019 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	4757259966	02/07/2019	02/11/2019		342.34
SUPPLY WORKS	05	2019 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	4757259974	02/07/2019	02/11/2019		47.34
TEXAS DIST & CO ATT	05	2019 010-475-428	DUES & SUBSCRIPT	CO. ATTY-DUES & SUB	149737	02/07/2019	02/11/2019		50.00

26,535.88

SCHEDULE OF BILLS BY FUND







FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	26,535.88
022	ROAD & BRIDGE PCT#2	113.32
023	ROAD & BRIDGE PCT#3	2,660.63
024	ROAD & BRIDGE PCT#4	8,158.97
	TOTAL OF ALL FUNDS	48,064.22

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

DATE: 02-11-2019

48,064.22 48,912.78

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

ALL RECORDS FROM 02/11/2019 TO 02/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DELTA COUNTY WATER	05	2019 021-621-442	WATER	PCT. 1-WATER	561FEB19	02/07/2019	02/11/2019		20.00
Hwy 24 LUMBER & FEED	05	2019 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616FEB19	02/07/2019	02/11/2019		20.48
LAMAR ELECTRIC COOPE	05	2019 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1400FEB19	02/07/2019	02/11/2019		72.84

113.32

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010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	26,535.88
022	ROAD & BRIDGE PCT#2	113.32
023	ROAD & BRIDGE PCT#3	2,660.63
024	ROAD & BRIDGE PCT#4	8,158.07 0.00
	TOTAL OF ALL FUNDS	10,596.32
		48,064.22 45,918.78

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

DATE: 02-11-2019

JASON MURRAY
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ALL RECORDS FROM 02/11/2019 TO 02/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	05	2019 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	7230FEB19	02/07/2019	02/11/2019		10.36
FIX & FEED	05	2019 022-622-352	REPAIRS	PCT. 2-REPAIRS	289FEB19	02/07/2019	02/11/2019		41.81
FIX & FEED	05	2019 022-622-353	TOOLS	PCT. 2-TOOLS	289FEB19	02/07/2019	02/11/2019		169.69
HWY 24 LUMBER & FEED	05	2019 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	800FEB19	02/07/2019	02/11/2019		47.98
RICHARD DRAKE CONSTR	05	2019 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	172645	02/07/2019	02/11/2019		2,343.09
TAX A/C DAWN STEWART	05	2019 022-622-492	REGISTRATIONS &	PCT. 2-REGS & INSP.	747FEB19-01	02/07/2019	02/11/2019		7.50
WEST DELTA W S C	05	2019 022-622-442	WATER	PCT. 2-WATER	189FEB19	02/07/2019	02/11/2019		40.20

									2,660.63

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	26,535.88
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TOTAL OF ALL FUNDS		45,912.78

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DATE: 02-11-2019

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- DEBBIE HUIE

Eric Lair

By: Mark Brantley

Debbie Hui

ALL RECORDS FROM 02/11/2019 TO 02/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BENSON BROTHERS WREC	05	2019	023-623-570	CAPITAL INVESTME	PCT. 3-CAP. INVEST.	02/07/2019	02/11/2019		300.00
CNH INDUSTRIAL CAPIT	05	2019	023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	02/07/2019	02/11/2019		1,122.92
CO-OPERATIVE GTN CO	05	2019	023-623-330	GAS & OIL	PCT. 3-GAS & OIL	02/07/2019	02/11/2019		2,098.15
COOPER PARTS PLUS	05	2019	023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	02/07/2019	02/11/2019		132.68
COOPER PARTS PLUS	05	2019	023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	02/07/2019	02/11/2019		363.15
COOPER PARTS PLUS	05	2019	023-623-330	GAS & OIL	PCT. 3-GAS & OIL	02/07/2019	02/11/2019		336.24
DELTA COUNTY WATER	05	2019	023-623-442	WATER	PCT. 3-WATER	02/07/2019	02/11/2019		20.00
HOLT CAT INC	05	2019	023-623-352	REPAIRS	PCT. 3-REPAIRS	02/07/2019	02/11/2019		15.28
HWY 24 LUMBER & FEED	05	2019	023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	02/07/2019	02/11/2019		641.32
PARIS ALERTNATOR & S	05	2019	023-623-570	CAPITAL INVESTME	PCT. 3-CAP. INVEST.	02/07/2019	02/11/2019		55.66
PEOPLES TELEPHONE CO	05	2019	023-623-420	TELEPHONE	PCT. 3-TELEPHONE	02/07/2019	02/11/2019		921.23
RICHARD DRAKE CONSTR	05	2019	023-623-340	ROAD OIL & ROCK	PCT. 3-ROAD OIL & R	02/07/2019	02/11/2019		

8,158.07
 10,000.00

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	26,535.88
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		10,596.32
	TOTAL OF ALL FUNDS	48,964.22

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

DATE: 02-11-2019

JASON MURRAY
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ALL RECORDS FROM 02/11/2019 TO 02/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	05	2019 024-624-342	TIN HORNS	PCT. 4-TIN HORNS	1179	02/07/2019	02/11/2019		663.20
COOPER PARTS PLUS	05	2019 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	7260FEB19	02/07/2019	02/11/2019		336.39
COOPER PARTS PLUS	05	2019 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	7260FEB19	02/07/2019	02/11/2019		246.24
DELTA COUNTY WATER	05	2019 024-624-442	WATER	PCT. 4-WATER	108FEB19	02/07/2019	02/11/2019		20.00
HWY 24 LUMBER & FEED	05	2019 024-624-341	MATERIAL	PCT. 4-MATERIALS	613FEB19	02/07/2019	02/11/2019		46.77
RICHARD DRAKE CONSTR	05	2019 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	172644	02/07/2019	02/11/2019		9,283.72

TOTAL PAYABLES

~~48,064.22~~
45,919.78

10,596.32