

August 12, 2019

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	63,255.18
021	ROAD & BRIDGE PCT#1	6,374.10
022	ROAD & BRIDGE PCT#2	989.96
023	ROAD & BRIDGE PCT#3	3,714.30
024	ROAD & BRIDGE PCT#4	3,143.30
039	JP TECHNOLOGY FUND	284.18

TOTAL OF ALL FUNDS

77,761.02

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

DATE:

8-12-19

JASON MURRAY

ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUIE

Eric Lair
Mark Brantley
Debbie Hui

VEENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	11	010-409-430	PUBLIC NOTICE	NON DEPT-PUB NOTICE	8874	08/01/2019	08/12/2019		40.00
COOPER REVIEW INC.	11	010-409-490	MISCELLANEOUS	NON DEPT-MISC	681AUG19	08/01/2019	08/12/2019		36.00
ARNOLD INFOTECH, LLC	11	010-409-310	COUNTY OFFICE SU	NON DEPT-OPF SUP	12369	08/01/2019	08/12/2019		159.00
ARNOLD INFOTECH, LLC	11	010-409-452	COMPUTER MAINTEN	NON DEPT-COMP MAIN	7752	08/01/2019	08/12/2019		1,250.00
ATMOS ENERGY	11	010-511-441	GAS	CC-GAS	6005AUG19	08/01/2019	08/12/2019		65.86
BEN E KEITH - DFW	11	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18835983	08/06/2019	08/12/2019		1,152.41
BEN E KEITH - DFW	11	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18849509	08/06/2019	08/12/2019		101.75
BIS CONSULTING	11	010-435-455	COMPUTER MAINTEN	TAC-COMP MAIN	1528	08/06/2019	08/12/2019		75.00
BRADY FISHER	11	010-499-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	287AUG19-01	08/06/2019	08/12/2019		60.00
BRADY'S HEAT AND AIR	11	010-560-352	REPAIRS - OTHER	S/O-REPAIRS	09448	08/06/2019	08/12/2019		170.00
BRADY'S HEAT AND AIR	11	010-560-352	REPAIRS - OTHER	S/O-REPAIRS	09504	08/06/2019	08/12/2019		75.00
CHRISTUS HOPKINS HEA	11	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	1562AUG19	08/07/2019	08/12/2019		24,236.30
CHRISTUS HOPKINS HEA	11	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	270AUG19	08/02/2019	08/12/2019		41.35
CITY OF COOPER	11	010-510-442	WATER	CRT HOUSE-WATER	415AUG19	08/02/2019	08/12/2019		17.60
CITY OF COOPER	11	010-510-442	WATER	CRT HOUSE-WATER	88AUG19	08/02/2019	08/12/2019		113.73
CITY OF COOPER	11	010-511-442	WATER	CC-WATER	502AUG19	08/06/2019	08/12/2019		446.18
CITY OF COOPER	11	010-511-442	WATER	CC-WATER	1549AUG19	08/07/2019	08/12/2019		314.92
CODY DRUG	11	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	141AUG19	08/07/2019	08/12/2019		160.00
COMMUNITY HEALTH SER	11	010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	53566	08/06/2019	08/12/2019		440.00
POOL EFFECTS BY LARR	11	010-511-310	OPERATING SUPPLI	CC-OP SUP	614AUG19-05	08/05/2019	08/12/2019		12.99
COOPER PARTS PLUS	11	010-550-352	REPAIRS	CONS-REPAIRS	53566	08/06/2019	08/12/2019		4.00
COOPER PARTS PLUS	11	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	614AUG19-06	08/06/2019	08/12/2019		363.11
COOPER PARTS PLUS	11	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	8208AUG19	08/02/2019	08/12/2019		917.36
CUMBY TELEPHONE CO-O	11	010-511-420	TELEPHONE	CC-TELE	8207AUG19	08/02/2019	08/12/2019		49.71
CUMBY TELEPHONE CO-O	11	010-409-420	TELEPHONE	NON DEPT-TELE	8205AUG19	08/06/2019	08/12/2019		695.25
CYNTHIA HUMPHRIES	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	179AUG19-01	08/01/2019	08/12/2019		60.00
CYNTHIA HUMPHRIES	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	179AUG19-04	08/07/2019	08/12/2019		300.00
CYNTHIA HUMPHRIES	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	179AUG19-03	08/07/2019	08/12/2019		300.00
CYNTHIA HUMPHRIES	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	661646401	08/01/2019	08/12/2019		192.19
FEDEX	11	010-490-310	ELECTION EXPENSE	ELECT-ELECT EXP	076787	08/01/2019	08/12/2019		2,060.00
HART INTERCIVIC INC	11	010-490-390	8TH DISTRICT COU	8TH DIST CRT	362JULY19	08/01/2019	08/12/2019		1,175.02
HOPKINS COUNTY TREAS	11	010-435-112	JUVENILE PROBATI	ADULT/JUVENILE BLD	362JULY19	08/01/2019	08/12/2019		456.59
HOPKINS COUNTY TREAS	11	010-435-450	ADULT/JUV PROBAT	JUVENILE PROB	362JULY19	08/01/2019	08/12/2019		1,173.84
HOPKINS COUNTY TREAS	11	010-570-103	DISTRICT ATTORNE	JUV BLD	362JULY19	08/01/2019	08/12/2019		3,788.34
HOPKINS COUNTY TREAS	11	010-435-409	62ND DIST JUDGE	62ND DIST JUDGE	362JULY19	08/01/2019	08/12/2019		50.21
HOPKINS COUNTY TREAS	11	010-435-102	8TH DISTRICT COU	8TH DIST CRT	362AUG19	08/01/2019	08/12/2019		1,175.02
HOPKINS COUNTY TREAS	11	010-435-112	JUVENILE PROBATI	ADULT/JUV BLD	362AUG19	08/01/2019	08/12/2019		456.59
HOPKINS COUNTY TREAS	11	010-435-450	ADULT/JUV PROBAT	JUVENILE PROB	362AUG19	08/01/2019	08/12/2019		1,173.84
HOPKINS COUNTY TREAS	11	010-570-103	DISTRICT ATTORNE	JUV BLD	362AUG19	08/01/2019	08/12/2019		3,788.34
HOPKINS COUNTY TREAS	11	010-435-409	62ND DIST JUDGE	DIST ATTNV	362AUG19	08/01/2019	08/12/2019		50.21
HOPKINS COUNTY TREAS	11	010-435-102	VEHICLE REPAIRS	S/O-VEH REPAIR	376AUG19-01	08/06/2019	08/12/2019		58.94
HOPKINS COUNTY TREAS	11	010-560-454	OPERATING SUPPLI	JAIL-OP SUP	33003340	08/06/2019	08/12/2019		49.99
HOPKINS COUNTY TREAS	11	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	33003339	08/06/2019	08/12/2019		89.40
HOPKINS COUNTY TREAS	11	010-561-310	OPERATING SUPPLI	JAIL-OP SUP	68250	08/06/2019	08/12/2019		1,059.00
INDIGENT HEALTHCARE	11	010-630-403	VEHICLE REPAIRS	INDG-HEALTH PRO	1681AUG19-02	08/06/2019	08/12/2019		1,560.49
INDIGENT HEALTHCARE	11	010-560-454	OPERATING SUPPLI	S/O-VEH REPAIRS	312AUG19-03	08/07/2019	08/12/2019		300.00
JENNIFER GIBO	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312AUG19-02	08/07/2019	08/12/2019		60.00
JENNIFER GIBO	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312AUG19-01	08/07/2019	08/12/2019		300.00
JENNIFER GIBO	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1802AUG19-01	08/07/2019	08/12/2019		300.00
JESSICA HOLTMAN	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433AUG19-03	08/07/2019	08/12/2019		60.00
JONITA MOODY	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433AUG19-02	08/07/2019	08/12/2019		300.00
JONITA MOODY	11	010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433AUG19-01	08/07/2019	08/12/2019		300.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424AUG19-01	08/06/2019	08/12/2019		100.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424AUG19-02	08/06/2019	08/12/2019		75.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424AUG19-01	08/06/2019	08/12/2019		75.00
JT SERVICES	11	010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424AUG19-02	08/06/2019	08/12/2019		68.00

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LATSONS	11	2019 010-455-401	NET DATA PROGRAM	JP-NET DATA PRO	28638	08/01/2019	08/12/2019		98.50
LATSONS	11	2019 010-560-311	OFFICE SUPPLIES	010560311	114711	08/06/2019	08/12/2019		81.04
LAURA A HUGHES	11	2019 010-425-400	PROFESSIONAL SER	CNTY CRT-PRO FEES	1137AUG19-01	08/05/2019	08/12/2019		1,144.00
MORGAN WOOD	11	2019 010-665-428	CEA-AG/NR TRAVEL	AG EXT-CEA/AG TRAVE	1733AUG19	08/08/2019	08/12/2019		975.72
MOTHER FRANCES HOSPI	11	2019 010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	1066AUG19	08/07/2019	08/12/2019		98.98
RANDALL SCOTT ARCHIT	11	2019 010-321-900	OTHER INCOME	OTHER INC-FAC ASSES	193600-04	08/01/2019	08/12/2019		7,125.00
RIMORGAN MDPA/PAIH A	11	2019 010-630-405	HEALTH CARE SERV	ING-HLTH CARE SERV	684AUG19	08/07/2019	08/12/2019		305.38
SHANNON MCCULLOCH	11	2019 010-455-570	CAPITAL INVESTME	JP-CAP INVEST	1702AUG19-02	08/02/2019	08/12/2019		55.70
SHANNON MCCULLOCH	11	2019 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1702AUG19-01	08/02/2019	08/12/2019		45.00
SUPPLY WORKS	11	2019 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	502461692	08/06/2019	08/12/2019		12.65
TEXAS ASSOCIATION OF	11	2019 010-403-428	DUES & SUBSCRIP	CRT DIST CLK-DUES &	209652	08/01/2019	08/12/2019		125.00
TEXAS DEPT OF CRIMIN	11	2019 010-510-310	OPERATING SUPPLI	CRT HOUSE-OP SUP	U1455738	08/01/2019	08/12/2019		46.00
TRINITY CLINIC	11	2019 010-630-405	HEALTH CARE SERV	IND-HLTH CARE SERV	1728AUG19	08/07/2019	08/12/2019		1,207.68

63,255.18

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
RANDALL SCOTT ARCHIT	11	2019 010-321-900	OTHER INCOME	OTHER INC-FAC ASSES	193600-04	08/12/2019		7,125.00	90.87-

								7,125.00	

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS ASSOCIATION OF 11 2019	010-403-428	DUES & SUBSCRIPTI	CRT DIST CLK-DUES & 209652		08/12/2019		125.00	61.86
TOTAL COUNTY/DISTRICT CLR							125.00	

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	% REM
ARNOLD INFOTECH, LLC	11	2019 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	12369	08/12/2019		159.00	6.88
CUMBY TELEPHONE CO-O	11	2019 010-409-420	TELEPHONE	NON DEPT-TELE	8207AUG19	08/12/2019		917.36	3.92-*
COOPER REVIEW INC.	11	2019 010-409-430	PUBLIC NOTICE	NON DEPT-PUB NOTICE	8874	08/12/2019		40.00	6.92-*
ARNOLD INFOTECH, LLC	11	2019 010-409-452	COMPUTER MAINTENNA	NON DEPT-COMP MAIN	7752	08/12/2019		1,250.00	7.88
COOPER REVIEW INC.	11	2019 010-409-490	MISCELLANEOUS	NON DEPT-MISC	681AUG19	08/12/2019		36.00	74.66

TOTAL NON-DEPARTMENTAL 2,402.36

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LAURA A HUGHES	11	2019 010-425-400	PROFESSIONAL SERV	CNTY CRT-PRO FEES	1137AUG19-01	08/12/2019		1,144.00	8.85
TOTAL COUNTY COURT								1,144.00	

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	11	2019	010-435-102	62ND DIST JUDGE	362JULY19	08/12/2019		50.21	8.10
HOPKINS COUNTY TREAS	11	2019	010-435-102	62ND DIST JUDGE	362AUG19	08/12/2019		50.21	8.10
HOPKINS COUNTY TREAS	11	2019	010-435-112	8TH DISTRICT COUR	362JULY19	08/12/2019		1,175.02	8.31
HOPKINS COUNTY TREAS	11	2019	010-435-112	8TH DISTRICT COUR	362AUG19	08/12/2019		1,175.02	8.31
CYNTHIA HUMPHRIES	11	2019	010-435-400	PROFESSIONAL FEES	179AUG19-01	08/12/2019		60.00	21.86
CYNTHIA HUMPHRIES	11	2019	010-435-400	PROFESSIONAL FEES	179AUG19-04	08/12/2019		300.00	21.86
CYNTHIA HUMPHRIES	11	2019	010-435-400	PROFESSIONAL FEES	179AUG19-03	08/12/2019		60.00	21.86
CYNTHIA HUMPHRIES	11	2019	010-435-400	PROFESSIONAL FEES	179AUG19-02	08/12/2019		300.00	21.86
BRADY FISHER	11	2019	010-435-400	PROFESSIONAL FEES	287AUG19-01	08/12/2019		60.00	21.86
JENNIFER GIBO	11	2019	010-435-400	PROFESSIONAL FEES	312AUG19-03	08/12/2019		300.00	21.86
JENNIFER GIBO	11	2019	010-435-400	PROFESSIONAL FEES	312AUG19-02	08/12/2019		60.00	21.86
JENNIFER GIBO	11	2019	010-435-400	PROFESSIONAL FEES	312AUG19-01	08/12/2019		300.00	21.86
JONITA MOODY	11	2019	010-435-400	PROFESSIONAL FEES	433AUG19-03	08/12/2019		60.00	21.86
JONITA MOODY	11	2019	010-435-400	PROFESSIONAL FEES	433AUG19-02	08/12/2019		300.00	21.86
JONITA MOODY	11	2019	010-435-400	PROFESSIONAL FEES	433AUG19-01	08/12/2019		300.00	21.86
JESSICA HOLTMAN	11	2019	010-435-400	PROFESSIONAL FEES	1802AUG19-01	08/12/2019		300.00	21.86
HOPKINS COUNTY TREAS	11	2019	010-435-409	DISTRICT ATTORNEY	362JULY19	08/12/2019		3,788.34	10.31
HOPKINS COUNTY TREAS	11	2019	010-435-409	DISTRICT ATTORNEY	362AUG19	08/12/2019		3,788.34	10.31
HOPKINS COUNTY TREAS	11	2019	010-435-450	ADULT/JUV PROBATI	362JULY19	08/12/2019		456.59	8.33
HOPKINS COUNTY TREAS	11	2019	010-435-450	ADULT/JUV PROBATI	362AUG19	08/12/2019		456.59	8.33

TOTAL DISTRICT COURT

13,340.32

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	11	2019 010-455-401	NET DATA PROGRAM	JP-NET DATA PRO	28638	08/12/2019		98.50	2.18
SHANNON MCCULLOCH	11	2019 010-455-427	EDUCATION/TRAVEL	JP-EDU/TRAVEL	1702AUG19-01	08/12/2019		45.00	21.47*
SHANNON MCCULLOCH	11	2019 010-455-570	CAPITAL INVESTMEN	JP-CAP INVEST	1702AUG19-02	08/12/2019		55.70	4.77

TOTAL JUSTICE OF PEACE 199.20

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	% REM
FEDEX	11	2019 010-490-310	ELECTION EXPENSES	ELEC-ELECT EXP	661646401	08/12/2019		192.19	38.51
HART INTERCIVIC INC	11	2019 010-490-390	LICENSE & SUPPORT	ELECT-ELECT EXP	076787	08/12/2019		2,060.00	23.00-*
TOTAL ELECTION								2,252.19	

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	% REM
BIS CONSULTING	11	2019 010-499-455	COMPUTER MAINTENNA	TAC-COMP MAIN	1528	08/12/2019		75.00	24.47
TOTAL TAX ASSESSOR/COLLIC								75.00	

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPT OF CRIMIN	11	2019 010-510-310	OPERATING SUPPLIE	CRT HOUSE-OP SUP	UI455738	08/12/2019		46.00	55.41
CITY OF COOPER	11	2019 010-510-442	WATER	CRT HOUSE-WATER	270AUG19	08/12/2019		41.35	28.13-*
CITY OF COOPER	11	2019 010-510-442	WATER	CRT HOUSE-WATER	415AUG19	08/12/2019		17.60	28.13-*

TOTAL COURTHOUSE

104.95

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
COOL EFFECTS BY LARR	11	2019 010-511-310	OPERATING SUPPLIE	CC-OP SUP	53566	08/12/2019		440.00	17.99
CUMBY TELEPHONE CO-O	11	2019 010-511-420	TELEPHONE	CC-TELE	8208AUG19	08/12/2019		49.71	.07
ATMOS ENERGY	11	2019 010-511-441	GAS	CC-GAS	6005AUG19	08/12/2019		65.86	20.67
CITY OF COOPER	11	2019 010-511-442	WATER	CC-WATER	88AUG19	08/12/2019		113.73	17.61

TOTAL CIVIC CENTER 669.30

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COOPER PARTS PLUS	11	2019 010-550-352	REPAIRS	CONS-REPAIRS	614AUG19-05	08/12/2019		12.99	.00 *
TOTAL CONSTABLE								12.99	

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	11	2019 010-560-311	OFFICE SUPPLIES	010560311	114711	08/12/2019		81.04	6.63
JT SERVICES	11	2019 010-560-330	GAS & OIL	S/O-GAS & OIL	1424AUG19-02	08/12/2019		68.00	29.52
BRIAN'S HEAT AND AIR	11	2019 010-560-352	REPAIRS - OTHER	S/O-REPAIRS	09448	08/12/2019		170.00	.00
BRIAN'S HEAT AND AIR	11	2019 010-560-352	REPAIRS - OTHER	S/O-REPAIRS	09504	08/12/2019		75.00	.00
CUMBY TELEPHONE CO-O	11	2019 010-560-420	TELEPHONE	S/O-TELE	8205AUG19	08/12/2019		695.25	16.78
HWY 24 LUMBER & FEED	11	2019 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	376AUG19-01	08/12/2019		58.94	23.91
COOPER PARTS PLUS	11	2019 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614AUG19-06	08/12/2019		363.11	23.91
JT SERVICES	11	2019 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424AUG19-01	08/12/2019		100.00	23.91
JT SERVICES	11	2019 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1424AUG19-02	08/12/2019		75.00	23.91
INTERSTATE MECHANIC	11	2019 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	1681AUG19-02	08/12/2019		1,560.49	23.91

TOTAL SHERIFF

3,246.83

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GENERAL FUND

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ICS JAIL SUPPLIES	11	2019 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	33003340	08/12/2019		49.99	6.38-*
ICS JAIL SUPPLIES	11	2019 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	33003339	08/12/2019		89.40	6.38-*
SUPPLY WORKS	11	2019 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	502461692	08/12/2019		12.65	6.38-*
BEN E KEITH - DFW	11	2019 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18835983	08/12/2019		1,152.41	19.77
BEN E KEITH - DFW	11	2019 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	18849509	08/12/2019		101.75	19.77
CITY OF COOPER	11	2019 010-561-442	WATER	JAIL-WATER	502AUG19	08/12/2019		446.18	.73
TOTAL JAIL								1,852.38	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	11	2019 010-570-103	JUVENILE PROBATIO	JUVENILE PROB	362JULY19	08/12/2019		1,173.84	8.33
HOPKINS COUNTY TREAS	11	2019 010-570-103	JUVENILE PROBATIO	JUV BLD	362AUG19	08/12/2019		1,173.84	8.33
TOTAL JUVENILE PROBATION								2,347.68	

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	11	2019 010-630-403	INDIGENT HEALTH CARE SERVI	INDG-HEALTH PRO	68250	08/12/2019		1,059.00	8.50
COMMUNITY HEALTH SER	11	2019 010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	141AUG19	08/12/2019		160.00	26.87
RIMORGAN MDPA/PATH A	11	2019 010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	684AUG19	08/12/2019		305.38	26.87
MOTHER FRANCES HOSPI	11	2019 010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	1066AUG19	08/12/2019		98.98	26.87
CODY DRUG	11	2019 010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	1549AUG19	08/12/2019		314.92	26.87
CHRISTUS HOPKINS HEA	11	2019 010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	1562AUG19	08/12/2019		24,236.30	26.87
TRINITY CLINIC	11	2019 010-630-405	HEALTH CARE SERVI	IND-HLTH CARE SERV	1728AUG19	08/12/2019		1,207.68	26.87

TOTAL INDIGENT HEALTH CAR 27,382.26

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MORGAN WOOD	11	2019 010-665-428	CEA-AG/NR TRAVEL	AG EXT-CEA/AG TRAVE	1733AUG19	08/12/2019		975.72	11.67

TOTAL AG EXTENSION 975.72

GENERAL FUND FUND TOTAL 63,255.18

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	63,255.18
022	ROAD & BRIDGE PCT#2	6,374.10
023	ROAD & BRIDGE PCT#3	989.96
024	ROAD & BRIDGE PCT#4	3,714.30
039	JP TECHNOLOGY FUND	3,143.30
		284.18
	TOTAL OF ALL FUNDS	77,761.02

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

DATE:

8-12-19

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

Jason Murray
Eric Lair
Bobby Asbill
Mark Brantley
Debbie Hui

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
BROOKSTONE INSURANCE	11	2019 021-621-482	INSURANCE	PCT 1-INS	56790	08/05/2019	08/12/2019			12.50
CATERPILLAR FINANACIA	11	2019 021-621-460	RENTS & LEASES	PCT 1-RENTS & LEASE	20074301	08/01/2019	08/12/2019			2,358.52
COOPER PARTS PLUS	11	2019 021-621-352	REPAIRS	PCT 1-REPAIRS	614AUG19-01	08/05/2019	08/12/2019			42.48
COOPER PARTS PLUS	11	2019 021-621-310	SHOP SUPPLIES	PCT 1-SHOP SUP	614AUG19-01	08/05/2019	08/12/2019			8.58
DELTA COUNTY WATER	11	2019 021-621-442	WATER	PCT 1-WATER	561AUG19	08/02/2019	08/12/2019			20.00
HOLT CAT INC	11	2019 021-621-330	GAS & OIL	PCT 1-GAS & OIL	PIMM0017770	08/01/2019	08/12/2019			145.76
HOLT CAT INC	11	2019 021-621-352	REPAIRS	PCT 1-REPAIRS	WIMM0016990	08/08/2019	08/12/2019			610.00
JOHN DEERE FINANCIAL	11	2019 021-621-330	GAS & OIL	PCT 1-GAS & OIL	D07119	08/01/2019	08/12/2019			13.98
KROGMAN SAND & GRACV	11	2019 021-621-340	ROAD OIL & ROCK	PCT 1-RD OIL & ROCK	67042A	08/05/2019	08/12/2019			1,040.00
LAMAR ELECTRIC COOPE	11	2019 021-621-440	ELECTRICITY	PCT 1-ELEC	1400AUG19	08/06/2019	08/12/2019			47.37
SCOTT PAVING, INC	11	2019 021-621-340	ROAD OIL & ROCK	PCT 1-RD OIL & ROC	7252019-3	08/01/2019	08/12/2019			1,907.03
TOPLINE HYDRAULICS I	11	2019 021-621-352	REPAIRS	PCT 1-REPAIRS	1815AUG19	08/08/2019	08/12/2019			167.88

6,374.10

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	63,255.18
022	ROAD & BRIDGE PCT#2	6,374.10
023	ROAD & BRIDGE PCT#3	989.96
024	ROAD & BRIDGE PCT#4	3,714.30
039	JP TECHNOLOGY FUND	3,143.30
		284.18

TOTAL OF ALL FUNDS

77,761.02

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

DATE:

8-12-19

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

Eric Lair
Debbie Hui
Mark Brantley
Debbie Hui

ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKSTONE INSURANCE	11	2019 022-6222-482	INSURANCE	PCT 2- INS	56790	08/05/2019	08/12/2019		12.50
COOPER PARTS PLUS	11	2019 022-6222-330	GAS & OIL	PCT 2-GAS & OIL	614AUG19-02	08/05/2019	08/12/2019		192.93
COOPER PARTS PLUS	11	2019 022-6222-352	REPAIRS	PCT 2-REPAIRS	614AUG19-02	08/05/2019	08/12/2019		530.75
COOPER PARTS PLUS	11	2019 022-6222-310	SHOP SUPPLIES	PCT 2-SHOP SUP	614AUG19-02	08/05/2019	08/12/2019		92.69
FIX & FEED	11	2019 022-6222-352	REPAIRS	PCT 2- REPAIRS	289AUG19-01	08/05/2019	08/12/2019		97.39
WELDING STORE, THE	11	2019 022-6222-341	MATERIAL	PCT 2-MATERIALS	395303	08/02/2019	08/12/2019		23.50
WEST DELTA W S C	11	2019 022-6222-442	WATER	PCT 2-WATER	189AUG19	08/09/2019	08/12/2019		40.20

989.96

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	63,255.18
021	ROAD & BRIDGE PCT#1	6,374.10
022	ROAD & BRIDGE PCT#2	989.96
023	ROAD & BRIDGE PCT#3	3,714.30
024	ROAD & BRIDGE PCT#4	3,143.30
039	JP TECHNOLOGY FUND	284.18

TOTAL OF ALL FUNDS

77,761.02

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DATE:

8-12-19

JASON MURRAY

ERIC LAIR

COMMISSIONER PCT 2

BOBBY ASBILL

MARK BRANTLEY

DEBBIE HUTR

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BROOKSTONE INSURANCE	11	2019	023-623-482	INSURANCE	56790	08/05/2019	08/12/2019		12.50
CATERPILLAR FINANCI	11	2019	023-623-460	RENTS & LEASES	20074300	08/01/2019	08/12/2019		1,433.62
CNH INDUSTRIAL CAPIT	11	2019	023-623-460	RENTS & LEASES	1648AUG19	08/05/2019	08/12/2019		1,122.92
COOPER PARTS PLUS	11	2019	023-623-330	GAS & OIL	614AUG19-03	08/05/2019	08/12/2019		60.15
COOPER PARTS PLUS	11	2019	023-623-352	REPAIRS	614AUG19-03	08/05/2019	08/12/2019		239.44
DELTA COUNTY WATER	11	2019	023-623-442	WATER	1151AUG19	08/02/2019	08/12/2019		20.00
DELTA ALBERTNATOR & S	11	2019	023-623-352	REPAIRS	467899	08/07/2019	08/12/2019		200.00
PEOPLES TELEPHONE CO	11	2019	023-623-420	TELEPHONE	7301AUG19	08/05/2019	08/12/2019		55.66
RED STAR FABRICATION	11	2019	023-623-352	REPAIRS	6744	08/01/2019	08/12/2019		570.01

3,714.30

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	63,255.18
022	ROAD & BRIDGE PCT#2	6,374.10
023	ROAD & BRIDGE PCT#3	989.96
024	ROAD & BRIDGE PCT#4	3,714.30
039	JP TECHNOLOGY FUND	3,143.30
		284.18
	TOTAL OF ALL FUNDS	77,761.02

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DATE:

8-12-19

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

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS USA, LLC	11	2019 024-6224-341	MATERIAL	PCT 4-MATERIALS	9091348297	08/05/2019	08/12/2019		183.51
BROOKSTONE INSURANCE	11	2019 024-6224-482	INSURANCE	PCT 4-INS	56790	08/05/2019	08/12/2019		12.50
COOPER PARTS PLUS	11	2019 024-6224-352	REPAIRS	PCT 4-REPAIRS	614AUG19-04	08/05/2019	08/12/2019		350.50
COOPER PARTS PLUS	11	2019 024-6224-330	GAS & OIL	PCT 4-GAS & OIL	614AUG19-04	08/05/2019	08/12/2019		371.88
COOPER PARTS PLUS	11	2019 024-6224-310	OPERATING SUPPLI	PCT 4-OP SUP	614AUG19-04	08/05/2019	08/12/2019		31.33
DELTA COUNTY WATER	11	2019 024-6224-442	WATER	PCT 4-WATER	108AUG19	08/02/2019	08/12/2019		20.00
INTERSTATE MECHANIC	11	2019 024-6224-330	GAS & OIL	PCT 4-GAS & OIL	3416	08/02/2019	08/12/2019		348.50
INTERSTATE MECHANIC	11	2019 024-6224-352	REPAIRS	PCT 4-REPAIRS	3416	08/02/2019	08/12/2019		156.00
SCOTT PAVING, INC	11	2019 024-321-900	OTHER INCOME	PCT 4-PIPELINE ROCK	7252019-2	08/01/2019	08/12/2019		1,422.15
TOPLINE HYDRAULICS	11	2019 024-6224-352	REPAIRS	PCT 4-REPAIRS	133540	08/08/2019	08/12/2019		246.93

3,143.30

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	63,255.18
022	ROAD & BRIDGE PCT#2	6,374.10
023	ROAD & BRIDGE PCT#3	989.96
024	ROAD & BRIDGE PCT#4	3,714.30
039	JP TECHNOLOGY FUND	3,143.30
		284.18
	TOTAL OF ALL FUNDS	77,761.02

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

DATE: 8-12-19

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

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 08/12/2019 TO 08/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	11	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV55750	08/01/2019	08/12/2019		14.50
UPLINE	11	2019 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	1298AUG19-01	08/05/2019	08/12/2019		269.68

									284.18

TOTAL PAYABLES 77,761.02