

November 13, 2018

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,566.99
021	ROAD & BRIDGE PCT#1	5,358.13
022	ROAD & BRIDGE PCT#2	4,815.64
023	ROAD & BRIDGE PCT#3	5,678.39
024	ROAD & BRIDGE PCT#4	1,244.38
TOTAL OF ALL FUNDS		48,663.53

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:

11-13-2018

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

VENOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AIRAVES COMM INC	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	119045	11/08/2018	11/13/2018			19.00
ARNOLD INFOTECH, LLC	02	010-409-310	COUNTY OFFICE SU	NON DEPT - OFC SUP	12219	11/08/2018	11/13/2018			87.50
ARNOLD INFOTECH, LLC	02	010-560-311	OFFICE SUPPLIES	SHERIFF - OFFICE SY	12220	11/08/2018	11/13/2018			276.14
ARNOLD INFOTECH, LLC	02	010-409-310	COUNTY OFFICE SU	SHERIFF - OFFICE SY	12221	11/08/2018	11/13/2018			43.99
ATMOS ENERGY	02	010-511-441	GAS	CIV CTR - GAS	6005NOV18	11/08/2018	11/13/2018			88.61
AUKLETT EMERGENCY PHY	02	010-630-405	HEALTH CARE SERV	INDIGENT MEDICAL	CC 11-13-18	11/08/2018	11/13/2018			98.98
BELL, BRANDON	02	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF F	1301NOV18-01	11/08/2018	11/13/2018			60.00
BELL, BRANDON	02	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF S	1301NOV18-02	11/08/2018	11/13/2018			60.00
BEN E KEITH - DFW	02	010-561-333	PRISONER FOOD	JAIL - PRISONER FOO	18312055	11/08/2018	11/13/2018			60.00
BEN E KEITH - DFW	02	010-561-333	PRISONER FOOD	JAIL - PRISONER FOO	18288809	11/08/2018	11/13/2018			24.48
BEVERLEY ROGERS	02	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF S	1668NOV-01	11/08/2018	11/13/2018			60.00
BEVERLEY ROGERS	02	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF S	1668NOV-02	11/08/2018	11/13/2018			60.00
BROOKSTONE INSURANCE	02	010-409-490	MISCELLANEOUS	NON DEPT - MISC/BON	35782	11/08/2018	11/13/2018			715.00
CITY OF COOPER	02	010-510-442	WATER	CRT HSE - WATER	NOV18	11/08/2018	11/13/2018			41.35
CITY OF COOPER	02	010-511-442	WATER	CIV CTR - WATER	88NOV18	11/08/2018	11/13/2018			222.72
CITY OF COOPER	02	010-561-442	WATER	JAIL - WATER	415NOV18	11/08/2018	11/13/2018			24.20
CITY OF COOPER	02	010-510-442	WATER	JAIL - WATER	502NOV18	11/08/2018	11/13/2018			637.79
COMMUNITY HEALTH SER	02	010-630-405	HEALTH CARE SERV	INDIGENT MEDICAL	CC 11-13-18	11/08/2018	11/13/2018			1,550.92
COOPER PARTS PLUS	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	7270 NOV 18	11/08/2018	11/13/2018			760.00
COOPER PARTS PLUS	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	INV44606	11/08/2018	11/13/2018			363.48
CPI IMAGING	02	010-409-310	COUNTY OFFICE SU	NON DEPT - OFC SUPP	3297NOV8	11/08/2018	11/13/2018			14.50
CUMBY TELEPHONE CO-O	02	010-409-420	TELEPHONE	NON DEPT - PHONE	3298NOV8	11/08/2018	11/13/2018			944.13
CUMBY TELEPHONE CO-O	02	010-511-420	TELEPHONE	CIV CTR - PHONE	3298NOV18	11/08/2018	11/13/2018			45.49
CUMBY TELEPHONE CO-O	02	010-560-420	TELEPHONE	SHERIFF - PHONE	3299NOV18	11/08/2018	11/13/2018			776.05
DEBORAH GAIL HUIE	02	010-490-310	ELECTION EXPENSE	ELECTION - EXPENSE	207NOV18-01	11/08/2018	11/13/2018			8.64
DELTA SUPER MARKET	02	010-561-333	PRISONER FOOD	JAIL - PRISONER FOO	2146 NOV 18	11/08/2018	11/13/2018			53.15
DON CLAYTON	02	010-435-400	PROFESSIONAL FEE	NON DEPT - PROF F	1739NOV18-01	11/08/2018	11/13/2018			250.66
FIRST ADMINISTRATIVE	02	010-409-401	OTHER GOVERNMENT	LECTION - OTHER GO	284SEP118	11/08/2018	11/13/2018			506.66
HART INTERCIVIC INC	02	010-490-310	8TH DISTRICT COU	8TH DISTRICT COURT	074945	11/08/2018	11/13/2018			4,250.72
HODKINS COUNTY TREAS	02	010-435-112	62ND DIST JUDGE	62ND DISTRICT COURT	362NOV18	11/08/2018	11/13/2018			1,175.02
HODKINS COUNTY TREAS	02	010-435-102	DISTRICT ATTORNE	DISTRICT ATTORNEY	362NOV18	11/08/2018	11/13/2018			1,175.02
HODKINS COUNTY TREAS	02	010-435-409	ADULT/JUV PROBATI	ADULT/JUV PROBATION	362NOV18	11/08/2018	11/13/2018			3,788.34
HODKINS COUNTY TREAS	02	010-435-450	JUVENILE PROBATI	JUV PROB SALARY	362NOV18	11/08/2018	11/13/2018			456.59
HUNT CO. SHERIFF'S	02	010-560-427	EDUCATION/TRAVEL	SHERIFF - ED/TRAVE	1741 NOV 18	11/08/2018	11/13/2018			1,173.84
HWY 24 LUMBER & FEED	02	010-561-352	REPAIRS	JAIL - REPAIRS	44NOV18	11/08/2018	11/13/2018			90.00
HWY 24 LUMBER & FEED	02	010-511-352	REPAIRS	CIV CTR - REPAIRS	789NOV18	11/08/2018	11/13/2018			481.93
HWY 24 LUMBER & FEED	02	010-665-334	4-H ACTIVITIES	CO AG EXT - 4H ACCT	271853	11/08/2018	11/13/2018			235.71
ICS JAIL SUPPLIES IN	02	010-561-310	OPERATING SUPPLI	JAIL - OP SUPPLIES	W2200601	11/08/2018	11/13/2018			98.24
ICS JAIL SUPPLIES IN	02	010-561-310	OPERATING SUPPLI	JAIL - OP SUPPLIES	W2200602	11/08/2018	11/13/2018			263.89
INDIGENT HEALTHCARE	02	010-630-403	VEHICLE REPAIRS	INDIGENT HEALTH - P	66837	11/08/2018	11/13/2018			1,059.00
INTERSTATE MECHANIC	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1675	11/08/2018	11/13/2018			464.39
INTERSTATE MECHANIC	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1695	11/08/2018	11/13/2018			337.59
INTERSTATE MECHANIC	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1739	11/08/2018	11/13/2018			435.90
INTERSTATE MECHANIC	02	010-561-352	REPAIRS	JAIL - REPAIRS	8959	11/08/2018	11/13/2018			599.77
J R SERVICES	02	010-435-352	REPAIRS	JAIL - REPAIRS	8400	11/08/2018	11/13/2018			886.74
JENNIFER GIBO	02	010-435-400	PROFESSIONAL FEE	DIST COURT PROF FEE	312NOV18-01	11/08/2018	11/13/2018			60.00
JENNIFER GIBO	02	010-435-400	PROFESSIONAL FEE	DIST COURT PROF SVC	312NOV18-02	11/08/2018	11/13/2018			60.00
JENNIFER HOUCHINS	02	010-445-400	PROFESSIONAL FEE	JP EDU/TRAVEL	1727NOV18-03	11/08/2018	11/13/2018			60.00
JONITA MOODY	02	010-435-427	EDUCATION/TRAVEL	DIST COURT - PROF S	433NOV18-01	11/09/2018	11/13/2018			353.16
JONITA MOODY	02	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF S	433NOV18-02	11/08/2018	11/13/2018			60.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1424NOV18-02	11/08/2018	11/13/2018			60.00
JT SERVICES	02	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	1424NOV18-01	11/08/2018	11/13/2018			100.00
KLONDIKE VOLUNTEER F	02	010-543-004	KLONDIKE FIRE DE	FIRE DEPT - KLONDIK	461NOV18	11/08/2018	11/13/2018			68.00

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LABORATORY CORP OF A	02	2019	010-630-405	HEALTH CARE SERV	INDIGENT MEDICAL	CC 11-13-18	11/08/2018	11/13/2018	89.62
LEADS ONLINE, LLC	02	2019	010-560-402	LEAD ON LINE SOF	SHERIFF - LOL SOFTW	247041	11/08/2018	11/13/2018	1,488.00
MARTIN BRADY	02	2019	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF F	1053NIV18-01	11/08/2018	11/13/2018	300.00
MORGAN WOOD	02	2019	010-665-428	CEA-AG/NR TRAVEL	AG EXT - CEA-AG/TRA	1738NOV18-02	11/08/2018	11/13/2018	259.97
MORGAN WOOD	02	2019	010-665-428	CEA-AG/NR TRAVEL	AG EXT - CEA-AG/NR	NOV1318	11/08/2018	11/13/2018	89.27
MORRIS ELECTRONICS	02	2019	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REPAI	18B30040	11/08/2018	11/13/2018	232.41
MORRIS ELECTRONICS	02	2019	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REPAI	18B30039	11/08/2018	11/13/2018	39.97
MORRIS ELECTRONICS	02	2019	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	18B30041	11/08/2018	11/13/2018	40.00
PARTS REGIONAL MEDIC	02	2019	010-630-405	HEALTH CARE SERV	INDIGENT MEDICAL	CC 11-13-18	11/08/2018	11/13/2018	60.84
QUILL OFFICE SUPPLIE	02	2019	010-409-310	COUNTY OFFICE SU	NON DEPT - OFFICE S	2233964	11/08/2018	11/13/2018	49.00
ROPER & WHITE, INC.	02	2019	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF F	1426NOV18-01	11/08/2018	11/13/2018	250.00
ROPER & WHITE, INC.	02	2019	010-435-400	PROFESSIONAL FEE	DIST COURT - PROF F	1426NOV18-02	11/08/2018	11/13/2018	300.00
SOUTHERN TIRE, MART	02	2019	010-560-454	VEHICLE REPAIRS	SHERIFF - VEH REP	56281035	11/08/2018	11/13/2018	540.00
STATE INDUSTRIAL PRO	02	2019	010-510-310	OPERATING SUPPLI	CT HOUSE - OP SUPPL	900659932	11/08/2018	11/13/2018	160.50
STATE TEXAS DEPT OF	02	2019	010-403-490	MISC	CO/DIST CLK - MISC	2006987	11/08/2018	11/13/2018	23.79
STATE TEXAS DEPT OF	02	2019	010-403-490	MISC	CT/HOUSE - OP SUPPL	2006784	11/08/2018	11/13/2018	20.13
SUPPLY WORKS	02	2019	010-510-310	OPERATING SUPPLI	JAIL - OP SUPPLI	458294733	11/08/2018	11/13/2018	116.51
SUPPLY WORKS	02	2019	010-560-492	REGISTRATIONS &	SHERIFF - REG & INS	460542269	11/08/2018	11/13/2018	263.29
PAX A/C DAWN STEWART	02	2019	010-560-492	REGISTRATIONS &	SHERIFF - OP SUPPLI	747NOV18-01	11/08/2018	11/13/2018	16.75
THE POLICE AND SHERI	02	2019	010-475-428	DUES & SUBSCRIP	JP - CELL	111981	11/08/2018	11/13/2018	17.49
THOMSON REUTERS- WES	02	2019	010-475-428	DUES & SUBSCRIP	JP - CELL	839093885	11/08/2018	11/13/2018	142.00
VERIZON	02	2019	010-560-310	OPERATING SUPPLI	SHERIFF - OP SUPPLI	9816304030	11/08/2018	11/13/2018	89.22
VERIZON	02	2019	010-560-310	OPERATING SUPPLI	EMG MGMT - OP SUPPL	9816304030	11/08/2018	11/13/2018	37.99
VERIZON	02	2019	010-582-310	OPERATING SUPPLI	JAIL - OP SUPPLI	9816304030	11/08/2018	11/13/2018	37.99
WALMART COMMUNITY/GE	02	2019	010-561-310	OPERATING SUPPLI	JAIL - OP SUPPLI	8358NOV18	11/08/2018	11/13/2018	348.96

31,566.99

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	31,566.99
021	ROAD & BRIDGE PCT#1	5,358.13
022	ROAD & BRIDGE PCT#2	4,815.64
023	ROAD & BRIDGE PCT#3	5,678.39
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TOTAL OF ALL FUNDS		48,663.53

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: 11-13-2018

Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRGAS USA, LLC	02	2019 021-621-490	MISC	PCT 1 - MISC	9081560260	11/08/2018	11/13/2018		33.44
CATERPILLAR FINANCTIA	02	2019 021-621-460	RENTS & LEASES	PCT 1 - RENTS & LEA	19312371	11/08/2018	11/13/2018		3,792.14
DELTA COUNTY WATER	02	2019 021-621-442	WATER	PCT 1 - WATER	561NOV18	11/08/2018	11/13/2018		20.00
HWY 24 LUMBER & FEED	02	2019 021-621-352	REPAIRS	PCT 1 - REPAIRS	616NOV18	11/08/2018	11/13/2018		32.27
JOHN DEERE FINANCTIAL	02	2019 021-621-310	SHOP SUPPLIES	PCT 1 - SHOP SUPPLI	1236NOV18	11/08/2018	11/13/2018		24.99
KROGMAN SAND & GRACY	02	2019 021-621-340	ROAD OIL & ROCK	PCT 1 - ROAD OIL &	1409 NOV 18-	11/08/2018	11/13/2018		1,412.16
LAMAR ELECTRIC COOPE	02	2019 021-621-440	ELECTRICITY	PCT 1 - ELECTRIC	1400NOV18	11/08/2018	11/13/2018		43.13

5,358.13

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ALL RECORDS FROM 11/13/2018 TO 11/13/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2019 022-6222-352	REPAIRS	PCT 2 - REPAIRS	7230 NOV 18	11/08/2018	11/13/2018		262.87
FIX & FEED	02	2019 022-6222-330	GAS & OIL	PCT 2 - OIL & GAS	0139991	11/08/2018	11/13/2018		119.94
FIX & FEED	02	2019 022-6222-310	REPAIRS	PCT 2 - REPAIRS	0139991	11/08/2018	11/13/2018		227.22
FIX & FEED	02	2019 022-6222-340	SHOP SUPPLIES	PCT 2 - SHOP SUPPLI	0139991	11/08/2018	11/13/2018		78.93
LARRY INGRAM TRUCKIN	02	2019 022-6222-340	ROAD OIL & ROCK	PCT 2 OIL/ROCK/TRUC	1356NOV18-01	11/08/2018	11/13/2018		857.33
LARRY INGRAM TRUCKIN	02	2019 022-6222-340	ROAD OIL & ROCK	PCT 2 OIL/ROCK/TRUC	1356NOV18-02	11/08/2018	11/13/2018		595.00
LARRY INGRAM TRUCKIN	02	2019 022-6222-340	ROAD OIL & ROCK	PCT 2 OIL/ROCK/TRUC	1356NOV18-32	11/08/2018	11/13/2018		595.00
R. K. HALL, LLC	02	2019 022-6222-340	ROAD OIL & ROCK	PCT 2 ROAD OIL & RO	160107	11/08/2018	11/13/2018		167.60
R. K. HALL, LLC	02	2019 022-6222-340	ROAD OIL & ROCK	PCT 2 ROAD OIL & RO	159852	11/08/2018	11/13/2018		166.19
R. K. HALL, LLC	02	2019 022-6222-340	ROAD OIL & ROCK	PCT 2 ROAD OIL & RO	160986	11/08/2018	11/13/2018		168.82
R. K. HALL, LLC	02	2019 022-6222-340	ROAD OIL & ROCK	PCT 2 ROAD OIL & RO	160724	11/08/2018	11/13/2018		165.65
TRACTOR SUPPLY CREDI	02	2019 022-6222-330	GAS & OIL	PCT 2 - GAS & OIL	8323NOV18	11/08/2018	11/13/2018		95.76
TRACTOR SUPPLY CREDI	02	2019 022-6222-352	REPAIRS	PCT 2 - REPAIRS & P	8323NOV18	11/08/2018	11/13/2018		136.62
WEST DELTA W S C	02	2019 022-6222-442	WATER	PCT 2 - WATER	189NOV18	11/08/2018	11/13/2018		40.20

4,815.64

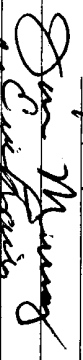

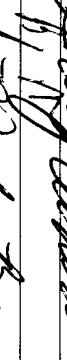



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CATERPILLAR FINANCIA	02	2019 023-623-460	RENTS & LEASES	PCT 3 - RENTS & LEA	19312370	11/08/2018	11/13/2018		2,867.24
CNH INDUSTRIAL CAPIT	02	2019 023-623-460	RENTS & LEASES	PCT 3 - RENTS & LEA	8123125078	11/08/2018	11/13/2018		1,122.92
COOPER PARTS PLUS	02	2019 023-623-352	REPAIRS	PCT 3 - REPAIRS	7240 NOV 18	11/08/2018	11/13/2018		55.25
COOPER PARTS PLUS	02	2019 023-623-330	GAS & OIL	PCT 3 - GAS & OIL	7240 NOV 18	11/08/2018	11/13/2018		42.06
DELTA COUNTY WATER	02	2019 023-623-442	WATER	PCT 3 - WATER	1151NOV18	11/08/2018	11/13/2018		20.00
DELTA COUNTY WATER	02	2019 023-623-442	WATER	PCT 3 - WATER	912511	11/08/2018	11/13/2018		52.29
GRAHAM INTERNATIONAL	02	2019 023-623-352	REPAIRS	PCT 3 - REPAIRS	PIMM0016394	11/08/2018	11/13/2018		77.06
HOLT CAT INC	02	2019 023-623-352	REPAIRS	PCT 3 - REPAIRS/PAR	DELTA	11/08/2018	11/13/2018		14.90
HONEY GROVE GRAIN &	02	2019 023-623-420	REPAIRS	PCT 3 - REPAIRS	277301	11/08/2018	11/13/2018		55.66
PEOPLES TELEPHONE CO	02	2019 023-623-340	TELEPHONE	PCT 3 - TELEPHONE	322146	11/08/2018	11/13/2018		1,140.00
SPEIGHT TRUCKING	02	2019 023-623-492	ROAD OIL & ROCK	PCT 3 - OIL&ROCK TRK	747 NOV18-08	11/08/2018	11/13/2018		7.50
TAX A/C DAWN STEWART	02	2019 023-623-492	REGISTRATIONS &	PCT 3 - REG & INSP	10198551	11/08/2018	11/13/2018		223.51
UNITED AG & TURF	02	2019 023-623-352	REPAIRS	PCT 3 - REPAIRS					

5,678.39

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- BOBBY ASBILL
- MARK BRANTLEY
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COOPER PARTS PLUS	02	2019 024-624-352	REPAIRS	PCT 4 - REPAIRS	7260 NOV 18	11/08/2018	11/13/2018		565.40
DELTA COUNTY WATER	02	2019 024-624-442	WATER	PCT 4 - WATER	108NOV18	11/08/2018	11/13/2018		20.00
ECONO SIGNS	02	2019 024-624-341	WATERIAL	PCT 4 - MATERIAL	10-948229	11/08/2018	11/13/2018		78.90
GEO P BANE INC	02	2019 024-624-352	REPAIRS	PCT 4 - REPAIRS/PAR	01117550	11/08/2018	11/13/2018		565.08
HWY 24 LUMBER & FEED	02	2019 024-624-310	OPERATING SUPPLI	PCT 4 - SHOP SUPPLI	613NOV18	11/08/2018	11/13/2018		15.00

1,244.38

TOTAL PAYABLES 48,663.53