

**NOVEMBER 13,2017**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	26,472.59
021	ROAD & BRIDGE PCT#1	6,376.19
022	ROAD & BRIDGE PCT#2	1,388.15
023	ROAD & BRIDGE PCT#3	8,034.25
024	ROAD & BRIDGE PCT#4	<del>12,973.76</del> 12305.08
039	JP TECHNOLOGY FUND	58.37
TOTAL OF ALL FUNDS		<del>55,202.31</del> 54634.63

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
- HONNIE HOBBS

DATE: 11-13-2017

*Jan Murray*  
*Eric Lair*  
*Gary Anderson*  
*Bobby Asbill*  
*Mark Brantley*  
*Honnie Hobbs*

ALL RECORDS FROM 11/13/2017 TO 11/13/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER REVIEW INC.	02	2018	010-409-430	PUBLIC NOTICE	NON-DEPT.-PUBLIC NO	11/08/2017	11/13/2017		292.50
ALLIANCE DOCUMENT SH	02	2018	010-409-490	MISCELLANEOUS	NON-DEPT.-MISC/DOC	11/01/2017	11/13/2017		51.82
ARNOLD INFOTECH, LLC	02	2018	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	11/01/2017	11/13/2017		105.94
ARNOLD INFOTECH, LLC	02	2018	010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAI	11/08/2017	11/13/2017		1,250.00
ARNOLD INFOTECH, LLC	02	2018	010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAI	11/08/2017	11/13/2017		3,325.00
ARNOLD INFOTECH, LLC	02	2018	010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	11/08/2017	11/13/2017		135.00
BEN E KEITH - DFW	02	2018	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11/08/2017	11/13/2017		593.59
CHRIS BETTIS	02	2018	010-560-405	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	11/08/2017	11/13/2017		47.55
CHRISTUS MOTHER FRAN	02	2018	010-511-442	WATER	INDIGENT HEALTH CAR	11/03/2017	11/13/2017		93.02
CITY OF COOPER	02	2018	010-510-442	WATER	CIVIC CENTER-WATER	11/03/2017	11/13/2017		97.42
CITY OF COOPER	02	2018	010-510-442	WATER	COURTHOUSE LOW-WATE	11/03/2017	11/13/2017		29.35
CITY OF COOPER	02	2018	010-561-442	WATER	COURTHOUSE HIGH-WAT	11/03/2017	11/13/2017		3.25
CODY DRUG	02	2018	010-561-391	PRISONER MEDICAL	JAIL-WATER	11/03/2017	11/13/2017		326.49
COMMUNITY HEALTH SER	02	2018	010-630-405	HEALTH CARE SERV	INMATE MEDICATION	11/08/2017	11/13/2017		10.11
COOPER PARTS PLUS	02	2018	010-550-454	VEHICLE REPAIRS	INDIGENT HEALTH CAR	11/08/2017	11/13/2017		1,451.83
COOPER PARTS PLUS	02	2018	010-560-454	VEHICLE REPAIRS	CONSTABLE-VEH. REP.	11/02/2017	11/13/2017		80.00
COOPER VOL FIRE DEPT	02	2018	010-543-001	COOPER FIRE DEPT	SHERIFF-VEH. REP.	11/02/2017	11/13/2017		204.19
CPA IMAGING	02	2018	010-409-453	COPY MACHINE	FIRE DEPT.-COOPER	11/08/2017	11/13/2017		16.98
CPA IMAGING	02	2018	010-560-310	OPERATING SUPPLI	NON-DEPT.-COPY MACHI	11/08/2017	11/13/2017		1,000.00
CUMBY TELEPHONE CO-O	02	2018	010-409-420	TELEPHONE	SHERIFF-OP. SUPPLIE	11/08/2017	11/13/2017		72.20
CUMBY TELEPHONE CO-O	02	2018	010-511-420	TELEPHONE	NON-DEPT.-TELEPHO	11/01/2017	11/13/2017		28.84
CUMBY TELEPHONE CO-O	02	2018	010-560-420	TELEPHONE	CIV. CENTER-TELEPHO	11/01/2017	11/13/2017		943.07
D & E DISCOUNT AUTO	02	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	11/08/2017	11/13/2017		45.47
DELTA SUPER MARKET	02	2018	010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	11/08/2017	11/13/2017		71.62
DUNCAN INSURANCE	02	2018	010-409-490	MISCELLANEOUS	SHERIFF-VEH. REP.	11/08/2017	11/13/2017		79.95
ESSENT PRMC LP	02	2018	010-630-405	HEALTH CARE SERV	JAIL-PRISONER FOOD	11/08/2017	11/13/2017		241.76
FEDEX	02	2018	010-409-311	POSTAGE	NON-DEPT.-MISC/BOND	11/08/2017	11/13/2017		715.00
HART INTERCIVIC INC	02	2018	010-490-310	ELECTION EXPENSE	INDIGENT HEALTH CAR	11/01/2017	11/13/2017		45.41
HART INTERCIVIC INC	02	2018	010-490-310	ELECTION EXPENSE	NON-DEPT.-POSTAGE	11/01/2017	11/13/2017		2,600.82
HEALOGICS SPECTALTY	02	2018	010-630-405	HEALTH CARE SERV	ELECTION-EXPENSES	11/08/2017	11/13/2017		871.80
HOPKINS COUNTY TREAS	02	2018	010-435-112	8TH DISTRICT COU	INDIGENT HEALTH CAR	11/08/2017	11/13/2017		320.85
HOPKINS COUNTY TREAS	02	2018	010-435-102	62ND DIST JUDGE	8TH DISTRICT COURT	11/01/2017	11/13/2017		1,151.02
HOPKINS COUNTY TREAS	02	2018	010-435-409	DISTRICT ATTORNE	62ND DISTRICT JUDGE	11/01/2017	11/13/2017		50.21
HOPKINS COUNTY TREAS	02	2018	010-435-450	ADULT/JUV PROBATI	DISTRICT ATTORNEY	11/01/2017	11/13/2017		3,788.34
HOPKINS COUNTY TREAS	02	2018	010-570-103	JUVENILE PROBATI	ADULT/JUV PROBATION	11/01/2017	11/13/2017		3,456.59
HOPKINS COUNTY TREAS	02	2018	010-511-352	REPAIRS	JUV PROB SALARY	11/01/2017	11/13/2017		1,173.84
HWY 24 LUMBER & FEED	02	2018	010-510-352	REPAIRS	CIV. CENTER-REPAIRS	11/02/2017	11/13/2017		1,143.41
INDIGENT HEALTHCARE	02	2018	010-630-403	INDIGENT HEALTH	COURTHOUSE-REPAIRS	11/02/2017	11/13/2017		111.72
J R SERVICES	02	2018	010-561-352	REPAIRS	INDIGENT HEALTH-PRO	11/08/2017	11/13/2017		1,059.00
J R SERVICES	02	2018	010-561-352	REPAIRS	JAIL-REPAIRS	11/08/2017	11/13/2017		422.18
JT SERVICES	02	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	11/08/2017	11/13/2017		340.97
JT SERVICES	02	2018	010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	11/08/2017	11/13/2017		10.00
KAY'S KORNER	02	2018	010-510-310	OPERATING SUPPLI	SHERIFF-VEH. REP.	11/08/2017	11/13/2017		75.00
KLONDIKE VOLUNTEER F	02	2018	010-543-004	KLONDIKE FIRE DE	CT. HOUSE-OP. SUPP	11/02/2017	11/13/2017		269.10
KLONDIKE PRINTING &	02	2018	010-409-310	HEALTH CARE SERV	FIRE DEPT.-KLONDIKE	11/02/2017	11/13/2017		1,000.00
LATSON'S PRINLING &	02	2018	010-511-352	REPAIRS	NON-DEPT.-OFFICE SU	11/08/2017	11/13/2017		86.02
MARK R CAMPBELL M D	02	2018	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	11/08/2017	11/13/2017		420.22
MCFADDEN'S LOCK AND	02	2018	010-511-352	REPAIRS	CIV. CENTER-REPAIRS	11/01/2017	11/13/2017		133.71
MOTHER FRANCES HOSPI	02	2018	010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	11/08/2017	11/13/2017		54.41
NORTHEAST TEXAS CHIL	02	2018	010-646-419	NETX CHILD ADVOC	INDIGENT HEALTH CAR	11/08/2017	11/13/2017		500.00
O'REILLY AUTO PARTS	02	2018	010-560-454	VEHICLE REPAIRS	FAMILY HAVEN-NETX	11/08/2017	11/13/2017		42.38
PRMC HEALTHCARE GROU	02	2018	010-630-405	HEALTH CARE SERV	SHERIFF-VEH. REP.	11/08/2017	11/13/2017		166.07
QUILL OFFICE SUPPLIE	02	2018	010-409-310	COUNTY OFFICE SU	INDIGENT HEALTH CAR	11/08/2017	11/13/2017		95.84
QUILL OFFICE SUPPLIE	02	2018	010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11/08/2017	11/13/2017		46.46

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021	ROAD & BRIDGE PCT#1	6,376.19
022	ROAD & BRIDGE PCT#2	1,388.15
023	ROAD & BRIDGE PCT#3	8,034.25
024	ROAD & BRIDGE PCT#4	<del>12,873.76</del> 12305.08
039	JP TECHNOLOGY FUND	58.37
<b>TOTAL OF ALL FUNDS</b>		<del>55,203.31</del> 54,634.63

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: 11-13-2017

*Don Murray*  
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*Bonnie Hobbs*

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TOTAL OF ALL FUNDS		<del>54,203.31</del> 54,634.63

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*Eric Lair*  
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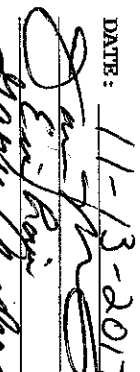




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024	ROAD & BRIDGE PCT#4	<del>12,973.76</del> 12,305.08
039	JP TECHNOLOGY FUND	58.37
<b>TOTAL OF ALL FUNDS</b>		<del>55,203.21</del> <b>54,034.63</b>

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ALL RECORDS FROM 11/13/2017 TO 11/13/2017 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AG-POWER INC	02	2018	023-623-352	REPAIRS	3095449	11/08/2017	11/13/2017		156.75
BRINSON ANDERSON	02	2018	023-623-352	REPAIRS	1643NOV17-01	11/01/2017	11/13/2017		195.00
BRINSON ANDERSON	02	2018	023-623-352	REPAIRS	1643NOV17-01	11/01/2017	11/13/2017		30.00
CAMERON, BRAD	02	2018	023-623-352	REPAIRS	003860	11/08/2017	11/13/2017		70.00
CAMERON, BRAD	02	2018	023-623-352	REPAIRS	003860	11/08/2017	11/13/2017		520.00
CATERPILLAR FINANCA	02	2018	023-623-460	RENTS & LEASES	18351387	11/01/2017	11/13/2017		2,867.24
CATERPILLAR FINANCA	02	2018	023-623-460	RENTS & LEASES	5078NOV17	11/08/2017	11/13/2017		1,122.92
CO-OPERATIVE GIN CO	02	2018	023-623-352	REPAIRS	135NOV17	11/08/2017	11/13/2017		1,206.00
CO-OPERATIVE GIN CO	02	2018	023-623-352	REPAIRS	135NOV17	11/08/2017	11/13/2017		1,883.40
COOPER PARTS PLUS	02	2018	023-623-330	GAS & OIL	7240NOV17	11/02/2017	11/13/2017		229.98
COOPER PARTS PLUS	02	2018	023-623-330	GAS & OIL	7240NOV17	11/02/2017	11/13/2017		214.86
COOPER PARTS PLUS	02	2018	023-623-330	GAS & OIL	192NOV17	11/08/2017	11/13/2017		360.74
D & B DISCOUNT AUTO	02	2018	023-623-442	REPAIRS	1151NOV17	11/02/2017	11/13/2017		20.00
DELTA COUNTY WATER	02	2018	023-623-460	RENTS & LEASES	R19737	11/08/2017	11/13/2017		14.50
PARIS OXYGEN COMPANY	02	2018	023-623-420	TELEPHONE	7301NOV17	11/08/2017	11/13/2017		54.36
PEOPLES TELEPHONE CO	02	2018	023-623-205	UNIFORMS/PROTECT	8381162477	11/01/2017	11/13/2017		29.50
UNIFIRST HOLDINGS, I	02	2018	023-623-205	UNIFORMS/PROTECT	8381163374	11/01/2017	11/13/2017		29.50
UNIFIRST HOLDINGS, I	02	2018	023-623-205	UNIFORMS/PROTECT	8381164327	11/03/2017	11/13/2017		29.50

8,034.25

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021	ROAD & BRIDGE PCT#1	26,472.59
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024	ROAD & BRIDGE PCT#4	8,034.25
039	JP TECHNOLOGY FUND	<del>12,875.76</del> 12,305.08
	TOTAL OF ALL FUNDS	58.37
		<del>55,205.31</del> 54,634.63

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

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DATE: 11-13-2017

*Jason Murray*  
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ALL RECORDS FROM 11/13/2017 TO 11/13/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER PARTS PLUS	02	2018	024-6224-352	REPAIRS	7260NOV17	11/02/2017	11/13/2017			327.92
DELTA COUNTY WATER	02	2018	024-6224-442	WATER	108NOV17	11/02/2017	11/13/2017			20.00
HWY 24 LUMBER & FEED	02	2018	024-6224-353	TOOLS	613NOV17	11/02/2017	11/13/2017			22.99
RICHARD DRAKE CONSTR	02	2018	024-6224-340	ROAD OIL & ROCK	169188	11/01/2017	11/13/2017			2,983.78
RICHARD DRAKE CONSTR	02	2018	024-6224-340	ROAD OIL & ROCK	169286	11/01/2017	11/13/2017			9,378.08
FAX A/C DAWN STEWART	02	2018	024-6224-492	REGISTRATIONS &	747NOV17-01	11/08/2017	11/13/2017			7.50
TRACTOR SUPPLY CREDIT	02	2018	024-6224-352	REPAIRS	8323NOV17	11/01/2017	11/13/2017			44.99
UNIFIRST HOLDINGS, I	02	2018	024-624-205	UNIFORMS/PROTECT	8381162476	11/01/2017	11/13/2017			29.50
UNIFIRST HOLDINGS, I	02	2018	024-624-205	UNIFORMS/PROTECT	8381163373	11/01/2017	11/13/2017			29.50
UNIFIRST HOLDINGS, I	02	2018	024-624-205	UNIFORMS/PROTECT	8381164326	11/03/2017	11/13/2017			29.50

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12,873.76

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TOTAL OF ALL FUNDS		54,034.63

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

JASON MORRAY  
 ERIC LAIR  
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DATE: 11-13-2017

*Eric Lair*  
*Gary Anderson*  
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*Bonnie Hobbs*

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JP TECHNOLOGY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/13/2017 TO 11/13/2017 DATE-TO-BE-PAID

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CPI IMAGING	02 2018 039-455-310	OPERATING SUPPLI	JP TECH-OP SUPPLIES	INV27200	11/08/2017	11/13/2017		58.37

58.37

TOTAL PAYABLES

54,634.63

~~55,203.31~~