

**September 14, 2020**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
022	ROAD & BRIDGE PCT#2	873.90
023	ROAD & BRIDGE PCT#3	2,328.20
024	ROAD & BRIDGE PCT#4	5,720.57
025	LATERAL ROAD # 1	2,546.39
026	LATERAL ROAD # 2	2,199.95
039	JP TECHNOLOGY FUND	184.05
<b>TOTAL OF ALL FUNDS</b>		<b>87,702.40</b>

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

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

DATE:

9-14-2020

*Don Murray*  
*Eric Lair*  
*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER REVIEW INC.	12	2020 010-409-490	MISCELLANEOUS	NON DEPT- MISC	681SEPT20	09/01/2020	09/14/2020			36.00
COOPER REVIEW INC.	12	2020 010-409-490	PUBLIC NOTICE	NON DEPT- PUBLIC	9296	09/08/2020	09/14/2020			144.00
ARNOLD INFOTECH, LLC	12	2020 010-560-570	CAPITAL INVESTME	S/O-CAP INVEST	12585	09/10/2020	09/14/2020			10,216.00
AT&T MOBILITY	12	2020 010-560-570	CAPITAL INVESTME	S/O-CAP INVEST	1876SEPT20	09/10/2020	09/14/2020			3,996.00
ATMOS ENERGY	12	2020 010-511-441	GAS & OIL	CC-GAS	6005SEPT20	09/01/2020	09/14/2020			72.28
AUTOMATIC GAS	12	2020 010-560-330	GAS/OIL	S/O-GAS & OIL	53SEPT20-03	09/10/2020	09/14/2020			1,987.93
AUTOMATIC GAS	12	2020 010-582-330	GAS/OIL	S/O-GAS & OIL	53SEPT20-03	09/10/2020	09/14/2020			33.51
AUTOMATIC GAS	12	2020 010-551-330	GAS & OIL	CONS-GAS & OIL	53SEPT20-03	09/10/2020	09/14/2020			1,031.06
BEN E KETTH DFW	12	2020 010-560-330	PRISONER FOOD	JAIL-PRISONER FOOD	19603128	09/10/2020	09/14/2020			200.00
BEN E KETTH DFW	12	2020 010-425-400	PRISONER FOOD	CO CRT-PRO FEES	1840SEPT20-0	09/10/2020	09/14/2020			1,995.29
CARTER, SUSAN	12	2020 010-560-570	CAPITAL INVESTME	S/O-CAP INVEST	LOBR723	09/10/2020	09/14/2020			64.58
CDM GOVERNMENT	12	2020 010-560-420	TELEPHONE	S/O-TELE	U090300422	09/03/2020	09/14/2020			49.60
CENTURYLINK	12	2020 010-510-442	WATER	CRT HOUSE- WATER	415SEPT20	09/03/2020	09/14/2020			115.73
CITY OF COOPER	12	2020 010-510-442	WATER	CRT HOUSE- WATER	270SEPT20	09/03/2020	09/14/2020			492.38
CITY OF COOPER	12	2020 010-511-442	WATER	CC-WATER	88SEPT20	09/10/2020	09/14/2020			832.30
CITY OF COOPER	12	2020 010-561-442	WATER	JAIL-WATER	502SEPT20	09/09/2020	09/14/2020			240.00
CODY DRUG	12	2020 010-630-405	HEALTH CARE SERV	INDG-HLTH CARE SERV	1549SEPT20-0	09/09/2020	09/14/2020			337.62
COMMUNITY HEALTH SER	12	2020 010-630-405	HEALTH CARE SERV	INDG-HLTH CARE SERV	141SEPT20-01	09/02/2020	09/14/2020			126.91
COOPER PARTS PLUS	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614SEPT20-05	09/08/2020	09/14/2020			32.00
COOPER PARTS PLUS	12	2020 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV80381	09/08/2020	09/14/2020			332.98
CPI IMAGING	12	2020 010-560-310	OPERATING SUPPLI	S/O-OP SUP	INV803812	09/08/2020	09/14/2020			928.67
CT MECHANIC SHOP, IN	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1855SEPT20-0	09/10/2020	09/14/2020			748.72
CUMBY TELEPHONE CO-O	12	2020 010-409-420	TELEPHONE	NON DEPT-TELE	8207SEPT20	09/03/2020	09/14/2020			44.72
CUMBY TELEPHONE CO-O	12	2020 010-511-420	TELEPHONE	CC-TELE	8208SEPT20	09/03/2020	09/14/2020			75.00
CUMBY TELEPHONE CO-O	12	2020 010-560-420	TELEPHONE	S/O-TELE	8203SEPT20	09/10/2020	09/14/2020			779.00
DANNY PICKERING	12	2020 010-321-900	OTHER INCOME	OTHER INC-INS CC	0514	09/10/2020	09/14/2020			149.95
DANNY PICKERING	12	2020 010-321-900	OTHER INCOME	OTHER INC-INS CC	0509	09/10/2020	09/14/2020			754.00
DANNY PICKERING	12	2020 010-561-352	REPAIRS	JAIL-REPAIRS	1841	09/10/2020	09/14/2020			69.95
DANNA PICKERING	12	2020 010-561-392	UNIFORMS	JAIL-UNIFORMS	1-369357	09/10/2020	09/14/2020			1,000.00
DELTA PRINTS, LLC	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	247SEPT20	09/09/2020	09/14/2020			174.13
DISCOUNT WHEEL & TIR	12	2020 010-543-003	ELECTION EXPENSE	FIRE DEPT-EDVFD	7-106-28290	09/01/2020	09/14/2020			100.00
EAST DELTA VOL FIRE	12	2020 010-490-310	PROFESSIONAL SER	ELECT-EXP	1594SEPT20-0	09/09/2020	09/14/2020			1,795.55
FEDEX	12	2020 010-425-400	PROFESSIONAL SER	CO CRT-PRO FEES	1474SEPT20-0	09/08/2020	09/14/2020			1,198.38
GANT, BILLY RAY ATTO	12	2020 010-455-403	PC30	JP-PC30	1474SEPT20-0	09/08/2020	09/14/2020			4,226.59
GRAVES, HUMPHRIES, ST	12	2020 010-455-403	PC30	JP-PC30	MN00013691	09/03/2020	09/14/2020			1,226.59
HARRIS, LOCAL GOVERN	12	2020 010-499-455	COMPUTER MAINTEN	TAC-COMP MAIN	362SEPT20	09/01/2020	09/14/2020			1,477.17
HARRIS, LOCAL GOVERN	12	2020 010-435-112	8TH DISTRICT COU	8TH DISCT CRT	362SEPT20	09/01/2020	09/14/2020			1,173.84
HOPKINS COUNTY TREAS	12	2020 010-435-450	ADULT/JUV PROBAT	ADULT/JUV BULD	362SEPT20	09/01/2020	09/14/2020			3,458.18
HOPKINS COUNTY TREAS	12	2020 010-435-450	JUV PROBATION	JUV PROBATION	362SEPT20	09/01/2020	09/14/2020			50.22
HOPKINS COUNTY TREAS	12	2020 010-570-103	DISTRICT ATTORNE	DIST ATT	362SEPT20	09/01/2020	09/14/2020			161.61
HOPKINS COUNTY TREAS	12	2020 010-435-409	62ND DIST JUDGE	62ND DIST JUDGE	789SEPT20	09/10/2020	09/14/2020			20.51
HOPKINS COUNTY TREAS	12	2020 010-435-102	OTHER INCOME	OTHER INC-INS CC	789SEPT20	09/10/2020	09/14/2020			1,059.00
HWY 24 LUMBER & FEED	12	2020 010-561-310	OPERATING SUPPLI	JAIL-OP SUP	70402	09/01/2020	09/14/2020			60.00
INDIGENT HEALTHCARE	12	2020 010-630-403	INDIGENT HEALTH	INDG-HLTH PRO	312SEPT20-01	09/01/2020	09/14/2020			60.00
JENNIFER GIBO	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312SEPT20-03	09/09/2020	09/14/2020			60.00
JENNIFER GIBO	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	312SEPT20-02	09/09/2020	09/14/2020			60.00
JENNIFER GIBO	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433SEPT20-01	09/01/2020	09/14/2020			60.00
JENNIFER GIBO	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433SEPT20-03	09/09/2020	09/14/2020			60.00
JONITA MOODY	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433SEPT20-02	09/09/2020	09/14/2020			7.00
JONITA MOODY	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	433SEPT20-01	09/09/2020	09/14/2020			110.00
JT SERVICES	12	2020 010-582-492	REGISTRATIONS &	EMS-REG & INSPECT	1424SEPT20-0	09/10/2020	09/14/2020			100.94
KYLE JONES MD TX&OK	12	2020 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00070850-00	09/09/2020	09/14/2020			131.96
LABORATORY CORP OF A	12	2020 010-630-405	HEALTH CARE SERV	INDG-HLTH CARE SERV	465SEPT20-01	09/01/2020	09/14/2020			59.84
LATSONS	12	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	121147	09/01/2020	09/14/2020			
LATSONS	12	2020 010-409-310	COUNTY OFFICE SU	NON DEPT-OFF SUP	31466	09/09/2020	09/14/2020			

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
LATSONS	12	2020 010-560-311	OFFICE SUPPLIES	S/O-OFF SUP	1703SEPT20	09/10/2020	09/14/2020			1,832.17
LAW OFFICE OF RACHEL	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906SEPT20-0	09/11/2020	09/14/2020			250.00
LAW OFFICE OF RACHEL	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1906SEPT20-0	09/11/2020	09/14/2020			250.00
MCFADDEN'S LOCK AND	12	2020 010-321-900	OTHER INCOME	OTHER INC-INS CC	8310	09/10/2020	09/14/2020			144.54
NETDATA	12	2020 010-455-402	I TICKET	JP-TICKET	966SEPT20-01	09/08/2020	09/14/2020			2.00
NORTHCUTT EDDIE	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	576SEPT20-01	09/01/2020	09/14/2020			325.00
ROPER & WHITE, INC.	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1426SEPT20-0	09/01/2020	09/14/2020			250.00
SAM HOUSTON STATE UN	12	2020 010-560-570	CAPITAL INVESTME	S/O-CAP INVEST	1905SEPT20-0	09/10/2020	09/14/2020			23,500.00
SMITH & SMITH	12	2020 010-435-400	PROFESSIONAL FEE	DIST CRT-PRO FEES	1902SEPT20-0	09/01/2020	09/14/2020			60.00
SOUTHERN TIRE MART	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220038795	09/01/2020	09/14/2020			580.00
SOUTHERN TIRE MART	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220039263	09/01/2020	09/14/2020			988.00
SOUTHERN TIRE MART	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220039264	09/03/2020	09/14/2020			580.00
SOUTHERN TIRE MART	12	2020 010-321-900	OTHER INCOME	OTHER INCOME-DPE	5670722228	09/01/2020	09/14/2020			54.25
SUPPLY WORKS	12	2020 010-321-900	REGISTRATIONS &	S/O-REG & INSPCT	747SEPT20-01	09/02/2020	09/14/2020			7.50
TAX A/C DAWN STEWART	12	2020 010-560-492	REGISTRATIONS &	S/O-REG & INSPCT						

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71,471.96

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GENERAL FUND

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ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HWY 24 LUMBER & FEED	12	2020 010-321-900	OTHER INCOME	OTHER INC-INS CC	789SEPT20	09/14/2020		161.61	68.70 *
SUPPLY WORKS	12	2020 010-321-900	OTHER INCOME	OTHER INCOME-PPE	567072228	09/14/2020		54.25	68.70 *
DANNY PICKERING	12	2020 010-321-900	OTHER INCOME	OTHER INC-INS CC	0510	09/14/2020		75.00	68.70 *
DANNY PICKERING	12	2020 010-321-900	OTHER INCOME	OTHER INC-INS CC	0514	09/14/2020		779.00	68.70 *
MCFADDEN'S LOCK AND	12	2020 010-321-900	OTHER INCOME	OTHER INC-INS CC	8310	09/14/2020		144.54	68.70 *
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								1,214.40	

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATSONS	12	2020 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	121147	09/14/2020		131.96	25.16
LATSONS	12	2020 010-409-310	COUNTY OFFICE SUP	NON DEPT-OFF SUP	314466	09/14/2020		59.84	25.16
CUMBY TELEPHONE CO-0	12	2020 010-409-420	TELEPHONE	NON DEPT-TELE	8207SEPT20	09/14/2020		928.67	3.88
COOPER REVIEW INC.	12	2020 010-409-430	PUBLIC NOTICE	NON DEPT-PUBLIC NOT	9296	09/14/2020		144.00	5.18
CPI IMAGING	12	2020 010-409-453	COPY MACHINE	NON DEPT-COPY MACH	INV80381	09/14/2020		126.91	24.09
COOPER REVIEW INC.	12	2020 010-409-490	MISCELLANEOUS	NON DEPT- MISC	681SEPT20	09/14/2020		36.00	.00
<b>TOTAL, NON-DEPARTMENTAL</b>								<b>1,427.38</b>	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
GANTT, BILLY RAY ATTO	12	2020 010-425-400	PROFESSIONAL SERV	CO CRT-PRO FEES	1594SEPT20-0	09/14/2020		100.00	42.44
CARTER, SUSAN	12	2020 010-425-400	PROFESSIONAL SERV	CO CRT-PRO FEES	1840SEPT20-0	09/14/2020		200.00	42.44
<b>TOTAL COUNTY COURT</b>								<b>300.00</b>	

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	12	2020 010-435-102	62ND DIST JUDGE	62ND DIST JUDGE	362SEPT20	09/14/2020		50.22	.27*
HOPKINS COUNTY TREAS	12	2020 010-435-112	8TH DISTRICT COUR	8TH DIST CRT	362SEPT20	09/14/2020		1,226.59	.00*
HOPKINS COUNTY TREAS	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	312SEPT20-01	09/14/2020		60.00	23.14
JENNIFER GIBO	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	312SEPT20-03	09/14/2020		60.00	23.14
JENNIFER GIBO	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	312SEPT20-02	09/14/2020		60.00	23.14
JENNIFER GIBO	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	433SEPT20-01	09/14/2020		60.00	23.14
JONITA MOODY	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	433SEPT20-03	09/14/2020		60.00	23.14
JONITA MOODY	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	576SEPT20-01	09/14/2020		325.00	23.14
JONITA MOODY	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	433SEPT20-02	09/14/2020		60.00	23.14
NORTHCUIT EDDIE	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1426SEPT20-0	09/14/2020		250.00	23.14
ROPER & WHITE, INC.	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1902SEPT20-0	09/14/2020		60.00	23.14
SMITH & SMITH	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906SEPT20-0	09/14/2020		250.00	23.14
LAW OFFICE OF RACHEL	12	2020 010-435-400	PROFESSIONAL FEES	DIST CRT-PRO FEES	1906SEPT20-0	09/14/2020		250.00	23.14
LAW OFFICE OF RACHEL	12	2020 010-435-409	DISTRICT ATTORNEY	DIST CRT-PRO FEES	362SEPT20	09/14/2020		3,458.18	.00
HOPKINS COUNTY TREAS	12	2020 010-435-409	DISTRICT ATTORNEY	DIST CRT-PRO FEES	362SEPT20	09/14/2020		477.17	.00
HOPKINS COUNTY TREAS	12	2020 010-435-450	ADULT/JUV PROBATI	ADULT/JUV BUILD	362SEPT20	09/14/2020		477.17	.00

TOTAL DISTRICT COURT

6,707.16

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GENERAL FUND

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ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
NETDATA	12	2020 010-455-402	I TICKET	JP-TICKET	966SEPT20-01	09/14/2020		2.00	98.54
GRAVES, HUMPHRIES, ST	12	2020 010-455-403	PC30	JP-PC30	1474SEPT20-0	09/14/2020		1,795.55	2.49
GRAVES, HUMPHRIES, ST	12	2020 010-455-403	PC30	JP-PC30	1474SEPT20-0	09/14/2020		1,198.38	2.49
<b>TOTAL JUSTICE OF PEACE</b>								<b>2,995.93</b>	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
FEDEX	12	2020 010-490-310	ELECTION EXPENSES	ELECT-EXP	7-106-28290	09/14/2020		174.13	41.92
<b>TOTAL ELECTION</b>								<b>174.13</b>	

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A/P CLAIMS LIST

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HARRIS LOCAL GOVERNM	12	2020 010-499-455	COMPUTER MAINTENA	TAC-COMP MAIN	MN00013691	09/14/2020		4,146.06	22.66
TOTAL TAX ASSESSOR/COLLIEC								4,146.06	

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GENERAL FUND

A/P CLAIMS LIST

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
CITY OF COOPER	12	2020 010-510-442	WATER	CRT HOUSE-WATER	415SEPT20	09/14/2020		19.60	31.44*
CITY OF COOPER	12	2020 010-510-442	WATER	CRT HOUSE-WATER	270SEPT20	09/14/2020		43.35	31.44*
TOTAL COURTHOUSE								62.95	

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GENERAL FUND

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
CUMBY TELEPHONE CO-O	12	2020 010-511-420	TELEPHONE	CC-TELE	8208SEPT20	09/14/2020		44.72	9.74
ATMOS ENERGY	12	2020 010-511-441	GAS	CC-GAS	6005SEPT20	09/14/2020		72.28	10.49
CITY OF COOPER	12	2020 010-511-442	WATER	CC-WATER	88SEPT20	09/14/2020		115.73	12.95
TOTAL CIVIC CENTER								232.73	

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GENERAL FUND

A/P CLAIMS LIST

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EAST DELTA VOL FIRE	12	2020 010-543-003	EAST DELTA FIRE D	FIRE DEPT-EDVED	247SEPT20	09/14/2020		1,000.00	.00
TOTAL FIRE DEPARTMENT								1,000.00	

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GENERAL FUND

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	12	2020	010-550-330	GAS & OIL	CONS-GAS & OIL	53SEPT20-03	09/14/2020	33.51	64.65
TOTAL CONSTABLE								33.51	

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE	TBP	PO NO	AMOUNT	% REM
KYLE JONES MD TX&OK	12	2020 010-560-202	EMPLOYEE MEDICAL	S/O-EMP MED	00070850-00	09/14/2020			110.00	90.18
CPI IMAGING	12	2020 010-560-310	OPERATING SUPPLIE	S/O-OP SUP	INV803812	09/14/2020			32.00	19.60
LATSONS	12	2020 010-560-311	OFFICE SUPPLIES	S/O-OPF SUP	1703SEPT20	09/14/2020			832.17	2.94
AUTOMATIC GAS	12	2020 010-560-330	GAS & OIL	S/O-GAS & OIL	53SEPT20-03	09/14/2020			1,987.96	27.47
CENTURYLINK	12	2020 010-560-420	TELEPHONE	S/O-TELE	U090300422	09/14/2020			64.58	9.65
CUMBY TELEPHONE CO-0	12	2020 010-560-420	TELEPHONE	S/O-TELE	8205SEPT20	09/14/2020			748.85	9.65
COOPER PARIS PLUS	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	614SEPT20-05	09/14/2020			237.62	5.18
SOUTHERN TIRE MART	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220038795	09/14/2020			580.00	5.18
SOUTHERN TIRE MART	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220039263	09/14/2020			988.00	5.18
SOUTHERN TIRE MART	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIRS	4220039264	09/14/2020			580.00	5.18
CT MECHANIC SHOP, IN	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1855SEPT20-0	09/14/2020			332.98	5.18
DISCOUNT WHEEL, TIR	12	2020 010-560-454	VEHICLE REPAIRS	S/O-VEH REPAIR	1-369357	09/14/2020			69.95	5.18
TAX A/C DAWN STEWART	12	2020 010-560-492	REGISTRATIONS & I	S/O-REG & INSPCT	747SEPT20-01	09/14/2020			7.50	14.25
ARNOLD INFOTECH, LLC	12	2020 010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	12585	09/14/2020			10,216.00	35.40
AT&T MOBILITY	12	2020 010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	1876SEPT20	09/14/2020			3,996.00	35.40
CDM GOVERNMENT	12	2020 010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	LOBR723	09/14/2020			1,995.29	35.40
SAM HOUSTON STATE UN	12	2020 010-560-570	CAPITAL INVESTMEN	S/O-CAP INVEST	1905SEPT20	09/14/2020			23,500.00	35.40

TOTAL SHERIFF

47,278.90



ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ICS JAIL SUPPLIES	12	2020 010-561-310	OPERATING SUPPLIE	JAIL-OP SUP	W3617406	09/14/2020		20.51	6.51-*
BEN E KEITH - DFW	12	2020 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	19603128	09/14/2020		1,031.06	19.84
DANNY PICKERING	12	2020 010-561-352	REPAIRS	JAIL-REPAIRS	0509	09/14/2020		149.95	76.39
DELTA PRINTS, LLC	12	2020 010-561-392	UNIFORMS	JAIL-UNIFORMS	1841	09/14/2020		754.00	43.91
CITY OF COOPER	12	2020 010-561-442	WATER	JAIL-WATER	502SEPT20	09/14/2020		492.38	6.44-*
<b>TOTAL JAIL</b>								<b>2,447.90</b>	

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GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOPKINS COUNTY TREAS	12	2020	010-570-103	JUVENILE PROBATIO	JUV PROBATION			1,173.84	.00
TOTAL JUVENILE PROBATION								1,173.84	*

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GENERAL FUND

A/P CLAIMS LIST

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOMATIC GAS	12	2020	010-582-330 GAS/OIL	S/O-GAS & OIL	53SEPT20-03	09/14/2020		37.83	81.52
JT SERVICES	12	2020	010-582-492 REGISTRATIONS & I	EMS-REG & INSPECT	1424SEPT20-0	09/14/2020		7.00	53.45-
<b>TOTAL EMERGENCY MANAGEMENT</b>								<b>44.83</b>	

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	12	2020 010-630-403	INDIGENT HEALTH P	INDG-HLTH PRO	70402	09/14/2020		1,059.00	.00
COMMUNITY HEALTH SER	12	2020 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	141SEPT20-01	09/14/2020		240.00	61.30
LABORATORY CORP OF A	12	2020 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	465SEPT20-01	09/14/2020		100.94	61.30
CODY DRUG	12	2020 010-630-405	HEALTH CARE SERVI	INDG-HLTH CARE	1549SEPT20-0	09/14/2020		832.30	61.30
TOTAL INDIGENT HEALTH CAR								2,232.24	

GENERAL FUND FUND TOTAL 71,471.96

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
022	ROAD & BRIDGE PCT#2	873.90
023	ROAD & BRIDGE PCT#3	2,328.20
024	ROAD & BRIDGE PCT#4	5,720.57
025	LATERAL ROAD # 1	2,546.39
026	LATERAL ROAD # 2	2,199.95
039	JP TECHNOLOGY FUND	184.05
TOTAL OF ALL FUNDS		87,702.40

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

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

DATE: 9-14-2020

*Jim Murray*  
*Eric Lair*  
*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Huie*

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	12	2020 021-621-330	GAS & OIL	PCT 1-GAS & OIL	471001	09/03/2020	09/14/2020		104.94
BURGIN PIPE & SUPPLY	12	2020 021-621-342	TIN HORNS	PCT 1- TIN HORNS	SO-2010787	09/09/2020	09/14/2020		1,031.21
CATERPILLAR FINANCTA	12	2020 021-621-460	RENTS & LEASES	PCT 1- RENTS & LEAS	30024817	09/01/2020	09/14/2020		924.90
COOPER PARTS PLUS	12	2020 021-621-310	SHOP SUPPLIES	PCT 1- SHOP SUP	614SEPT20-01	09/02/2020	09/14/2020		19.98
DELTA COUNTY WATER	12	2020 021-621-442	WATER	PCT 1- WATER	614SEPT20	09/01/2020	09/14/2020		20.00
HWY 24 LUMBER & FEED	12	2020 021-621-352	REPAIRS	PCT 1-REPAIRS	616SEPT20	09/01/2020	09/14/2020		16.25
LAWAR ELECTRIC COOPE	12	2020 021-621-440	ELECTRICITY	PCT 1- ELEC	1400SEPT20	09/08/2020	09/14/2020		41.16
UNITED AG & TURF	12	2020 021-621-352	REPAIRS	PCT 1- REPAIRS	1712SEPT20-0	09/08/2020	09/14/2020		218.94

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2,377.38

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
022	ROAD & BRIDGE PCT#2	873.90
023	ROAD & BRIDGE PCT#3	2,328.20
024	ROAD & BRIDGE PCT#4	5,720.57
025	LATERAL ROAD # 1	2,546.39
026	LATERAL ROAD # 2	2,199.95
039	JP TECHNOLOGY FUND	184.05
<b>TOTAL OF ALL FUNDS</b>		<b>87,702.40</b>

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

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

DATE:

9-14-2020

*Eric Lair*  
*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AUTOMATIC GAS	12	2020 022-622-330	GAS & OIL	PCT2- GAS & OIL	53SEPT20-01	09/08/2020	09/14/2020		21.29
COOPER PARTS PLUS	12	2020 022-622-330	GAS & OIL	PCT 2- GAS & OIL	614SEPT20-02	09/02/2020	09/14/2020		35.58
COOPER PARTS PLUS	12	2020 022-622-352	REPAIRS	PCT 2- REPAIRS	614SEPT20-02	09/02/2020	09/14/2020		164.44
COOPER PARTS PLUS	12	2020 022-622-310	SHOP SUPPLIES	PCT 2- SHOP SUP	614SEPT20-02	09/02/2020	09/14/2020		16.99
FLX & FEED	12	2020 022-622-352	REPAIRS	PCT 2- REPAIRS	289SEPT20-01	09/03/2020	09/14/2020		341.91
HWY 24 LUMBER & FEED	12	2020 022-622-330	GAS & OIL	PCT 2- SHOP SUP	800SEPT20	09/01/2020	09/14/2020		28.49
TEXAS ASSOCIATION OF	12	2020 022-622-427	EDUCATION/TRAVEL	PCT 2- EDU/TRAVEL	760SEPT20	09/09/2020	09/14/2020		225.00
WEST DELTA W S C	12	2020 022-622-442	WATER	PCT 2- WATER	189SEPT20	09/08/2020	09/14/2020		40.20

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873.90



SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
022	ROAD & BRIDGE PCT#2	873.90
023	ROAD & BRIDGE PCT#3	2,328.20
024	ROAD & BRIDGE PCT#4	5,720.57
025	LATERAL ROAD # 1	2,546.39
026	LATERAL ROAD # 2	2,199.95
039	JP TECHNOLOGY FUND	184.05
<b>TOTAL OF ALL FUNDS</b>		<b>87,702.40</b>

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

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

DATE: 9-14-2020

*Eric Lair*  
*Jimmy Swrat*  
*Mark Brantley*  
*Debbie Hui*

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ROAD & BRIDGE PCT#3

A/P CLAIMS LIST

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ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CNH INDUSTRIAL CAPIT	12	2020 023-623-460	RENTS & LEASES	PCT 3 - RENTS & LEAS	1648SEPT20	09/08/2020	09/14/2020		1,122.92
COOPER PARTS PLUS	12	2020 023-623-310	SHOP SUPPLIES	PCT 3 - SHOP SUP	614SEPT20-03	09/02/2020	09/14/2020		229.45
COOPER PARTS PLUS	12	2020 023-623-330	GAS & OIL	PCT 3 - GAS & OIL	614SEPT20-03	09/02/2020	09/14/2020		127.93
DELTA COUNTY WATER	12	2020 023-623-442	WATER	PCT 3 - WATER	1151SEPT20	09/01/2020	09/14/2020		20.00
NUTTIEN AG SOLUTIONS	12	2020 023-623-343	CHEMICALS	PCT 3 - CHEMICALS	43443401	09/01/2020	09/14/2020		575.00
PARIS ALERTNATOR & S	12	2020 023-623-353	TOOLS	PCT 3 - TOOLS	468935	09/01/2020	09/14/2020		50.00
PARIS FARM & RANCH C	12	2020 023-623-330	GAS & OIL	PCT 3 - GAS & OIL	CT226905	09/03/2020	09/14/2020		132.66
PEOPLES TELEPHONE CO	12	2020 023-623-420	TELEPHONE	PCT 3 - TELE	7301SEPT20	09/03/2020	09/14/2020		55.66
TOPLINE HYDRAULICS I	12	2020 023-623-341	MATERIAL	PCT 3 - MATERIAL	1815SEPT20	09/11/2020	09/14/2020		14.58

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2,328.20

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
022	ROAD & BRIDGE PCT#2	873.90
023	ROAD & BRIDGE PCT#3	2,328.20
024	ROAD & BRIDGE PCT#4	5,720.57
025	LATERAL ROAD # 1	2,546.39
026	LATERAL ROAD # 2	2,199.95
039	JP TECHNOLOGY FUND	184.05
<b>TOTAL OF ALL FUNDS</b>		<b>87,702.40</b>

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

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

DATE:

9-14-2020

*Jason Murray*  
*Eric Lair*  
*Jimmy Sweat*  
*Bobby Asbill*  
*Mark Brantley*  
*Debbie Hui*

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AUTOMATIC GAS	12	2020	024-624-330 GAS & OIL	PCT 4 - GAS & OIL	53SEPT20-02	09/08/2020	09/14/2020			140.19
COOPER PARTS PLUS	12	2020	024-624-313 SHOP SUPPLIES	PCT 4 - SHOP SUP	614SEPT20-04	09/02/2020	09/14/2020			217.09
COOPER PARTS PLUS	12	2020	024-624-330 GAS & OIL	PCT 4 - GAS & OIL	614SEPT20-04	09/02/2020	09/14/2020			421.29
CUNNINGHAM EQUIPMENT	12	2020	024-624-313 SHOP SUPPLIES	PCT 4 - SHOP SUP	102098	09/03/2020	09/14/2020			42.00
RAY'S USED EQUIPMENT	12	2020	024-624-570 CAPITAL INVESTME	PCT 4 - CAP INVEST	41739	09/03/2020	09/14/2020			225.00
TEXAS ASSOCIATION OF	12	2020	024-624-427 EDUCATION/TRAVEL	PCT 4 - EDU/TRAVEL	760SEPT20-01	09/10/2020	09/14/2020			
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5,720.57										

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
022	ROAD & BRIDGE PCT#2	873.90
023	ROAD & BRIDGE PCT#3	2,328.20
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*Debbie Hui*

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CPI IMAGING	12	2020 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV79045	09/01/2020	09/14/2020		81.96
CPI IMAGING	12	2020 039-455-310	OPERATING SUPPLI	JP TECH-OP SUP	INV80383	09/08/2020	09/14/2020		102.09

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184.05

TOTAL PAYABLES 87,702.40

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
022	ROAD & BRIDGE PCT#2	873.90
023	ROAD & BRIDGE PCT#3	2,328.20
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025	LATERAL ROAD # 1	2,546.39
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<b>TOTAL OF ALL FUNDS</b>		<b>87,702.40</b>

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DATE:

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SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	71,471.96
021	ROAD & BRIDGE PCT#1	2,377.38
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DATE:

9-14-2020

*Jason Murray*  
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*Jimmy Sweat*  
*Mark Brantley*  
*Debbie Hui*

09/11/2020 12:18:01

LATERAL ROAD # 1

A/P CLAIMS LIST

ALL RECORDS FROM 09/14/2020 TO 09/14/2020 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	12	2020	025-621-341	ROAD MATERIALS	PCT 1- LAR RD & BRI SO-2010787	09/09/2020	09/14/2020		2,546.39
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									2,546.39