

March 12,2018

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	54,083.67
021	ROAD & BRIDGE PCT#1	754.76
022	ROAD & BRIDGE PCT#2	3,589.13
023	ROAD & BRIDGE PCT#3	4,583.53
024	ROAD & BRIDGE PCT#4	3,084.12
TOTAL OF ALL FUNDS		66,095.21

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: 03-12-2018

Jason Murray
Eric Lair
Gary Anderson
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 03/12/2018 TO 03/12/2018 DATE-TO-BR-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
AIRWAVES COMM INC	06	2018 010-409-560	CONTINGENCY	NON-DEPT.-CONTINGEN	118661	03/09/2018	03/12/2018			4,312.78
AIRWAVES COMM INC	06	2018 010-409-560	CONTINGENCY	NON-DEPT.-CONTINGEN	118660	03/09/2018	03/12/2018			2,500.00
ARNOLD INFOTECH, LLC	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	12084	03/07/2018	03/12/2018			96.25
ARNOLD INFOTECH, LLC	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	12081	03/07/2018	03/12/2018			137.25
ARNOLD INFOTECH, LLC	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	12083	03/07/2018	03/12/2018			445.50
ARNOLD INFOTECH, LLC	06	2018 010-560-311	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	12090	03/07/2018	03/12/2018			318.00
ARNOLD INFOTECH, LLC	06	2018 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	12082	03/07/2018	03/12/2018			623.55
ARNOLD INFOTECH, LLC	06	2018 010-409-442	COMPUTER MAINTEN	NON-DEPT-COMP MAINT	12091	03/07/2018	03/12/2018			365.00
ATMOS ENERGY	06	2018 010-511-441	GAS	CIV. CENTER-GAS	6005MARI8	03/07/2018	03/12/2018			617.03
BEN E KEITH - DFW	06	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17817500	03/08/2018	03/12/2018			1,167.20
BEN E KEITH - DFW	06	2018 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	17845173	03/08/2018	03/12/2018			394.80
CENTURYLINK	06	2018 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	5030100902	03/08/2018	03/12/2018			64.58
CHRIS BETTIS	06	2018 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	1306MARI8-01	03/08/2018	03/12/2018			56.98
CITY OF COOPER	06	2018 010-511-442	WATER	CIVIC CENTER-WATER	270MARI8	03/08/2018	03/12/2018			29.35
CITY OF COOPER	06	2018 010-510-442	WATER	COURTHOUSE LOW-WATE	88MARI8	03/08/2018	03/12/2018			111.07
CITY OF COOPER	06	2018 010-510-442	WATER	COURTHOUSE HIGH-WAT	415MARI8	03/08/2018	03/12/2018			5.85
CITY OF COOPER	06	2018 010-561-442	WATER	JAIL-WATER	502MARI8	03/08/2018	03/12/2018			404.49
CO JUDGES & COMMISSI	06	2018 010-400-428	DUES & SUBSCRIPT	CO. JUDGE-DUSE & SU	134MARI8	03/09/2018	03/12/2018			240.00
COOPER PARTS PLUS	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	7270MARI8	03/07/2018	03/12/2018			260.09
CUMBY TELEPHONE CO-O	06	2018 010-409-420	TELEPHONE	NON-DEPT.-TELEPHONE	3297MARI8	03/08/2018	03/12/2018			947.50
CUMBY TELEPHONE CO-O	06	2018 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	3298MARI8	03/08/2018	03/12/2018			45.47
CUMBY TELEPHONE CO-O	06	2018 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	3299MARI8	03/08/2018	03/12/2018			742.45
CUSTOM VENTURES, INC	06	2018 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	20180129	03/08/2018	03/12/2018			75.00
DELTA COUNTY APPRAISA	06	2018 010-499-401	CENTRAL TAX APPR	TAC-CENTRAL TAX APP	1285	03/07/2018	03/12/2018			20,343.24
GANT, BILLY RAY ATTO	06	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1594MARI8-01	03/07/2018	03/12/2018			400.00
GANT, BILLY RAY ATTO	06	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1594MARI8-02	03/07/2018	03/12/2018			200.00
GANT, BILLY RAY ATTO	06	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF SER.	1594MARI8-03	03/07/2018	03/12/2018			200.00
HARRIS LOCAL GOVERN	06	2018 010-499-455	COMPUTER MAINTEN	TAC-COMP. MAINTENAN	MN00009137	03/07/2018	03/12/2018			3,855.49
HOPKINS COUNTY TREAS	06	2018 010-435-112	8TH DISTRICT JUDGE	8TH DISTRICT COURT	362MARI8	03/08/2018	03/12/2018			1,151.02
HOPKINS COUNTY TREAS	06	2018 010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	362MARI8	03/08/2018	03/12/2018			50.21
HOPKINS COUNTY TREAS	06	2018 010-435-109	DISTRICT ATTORNE	DISTRICT ATTORNEY	362MARI8	03/08/2018	03/12/2018			3,788.34
HOPKINS COUNTY TREAS	06	2018 010-435-450	ADULT/JUV PROBAT	ADULT/JUV PROBATION	362MARI8	03/08/2018	03/12/2018			4,456.59
HOPKINS COUNTY TREAS	06	2018 010-570-103	JUVENILE PROBATI	JUV PROB SALARY	44MARI8	03/08/2018	03/12/2018			1,173.84
HOPKINS COUNTY TREAS	06	2018 010-561-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	44MARI8	03/07/2018	03/12/2018			45.53
HWY 24 LUMBER & FEED	06	2018 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	606MARI8	03/07/2018	03/12/2018			348.29
ICS JAIL SUPPLIES IN	06	2018 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	65599	03/08/2018	03/12/2018			186.78
INDIGENT HEALTHCARE	06	2018 010-630-403	INDIGENT HEALTH	INDIGENT HEALTH-PRO	W1583000	03/07/2018	03/12/2018			1,059.00
INTERSTATE MECHANIC	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	371	03/08/2018	03/12/2018			44.97
INTERSTATE MECHANIC	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	304	03/08/2018	03/12/2018			151.04
J R SERVICES	06	2018 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	7445	03/07/2018	03/12/2018			44.97
JANE JONES	06	2018 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	1495MARI8-01	03/08/2018	03/12/2018			22.26
JT SERVICES	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424MARI8-03	03/09/2018	03/12/2018			85.00
JT SERVICES	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424MARI8-04	03/09/2018	03/12/2018			10.00
JT SERVICES	06	2018 010-560-492	REGISTRATIONS &	SHERIFF-REGS & INSP	1424MARI8-05	03/09/2018	03/12/2018			7.00
JT SERVICES	06	2018 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REP.	1424MARI8-07	03/09/2018	03/12/2018			30.00
LATSON OFFICE SOLUTI	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	104566	03/07/2018	03/12/2018			30.00
LATSON OFFICE SOLUTI	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT-OFFICE SUP	104566	03/07/2018	03/12/2018			173.94
LATSON OFFICE SOLUTI	06	2018 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	104564	03/08/2018	03/12/2018			72.38
LAURA A HUGHES	06	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1137MARI8-01	03/07/2018	03/12/2018			1,401.00
LAURA A HUGHES	06	2018 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. SER	1137MARI8-02	03/07/2018	03/12/2018			467.00
MICHAEL HURLEY	06	2018 010-435-400	PROFESSIONAL SER	DIST. CT-PROF. FEES	1314MARI8-01	03/07/2018	03/12/2018			300.00
O'REILLY AUTO PARTS	06	2018 010-560-454	VEHICLE REPAIRS	CT. HOUSE-VEH. REP.	3274MARI8	03/08/2018	03/12/2018			74.74
PARTS FIRE EXTINGUIS	06	2018 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	386079	03/07/2018	03/12/2018			240.00
PARIS FIRE EXTINGUIS	06	2018 010-511-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	386665	03/08/2018	03/12/2018			42.00
QUILL OFFICE SUPPLIE	06	2018 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	5163074	03/07/2018	03/12/2018			45.93

ALL RECORDS FROM 03/12/2018 TO 03/12/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ROLAND FERGUSON, ATT	06	2018 010-435-400	PROFESSIONAL FEE	DIST. CT. PROF FEES	280MAR18-01	03/09/2018	03/12/2018		250.00
STATE INDUSTRIAL PRO	06	2018 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	90037846	03/07/2018	03/12/2018		144.45
STATE TEXAS DEPT OF	06	2018 010-403-490	MISC	CO/DSIT CLERK-MISC.	2005198	03/08/2018	03/12/2018		14.64
TAX A/C DAWN STEWART	06	2018 010-560-492	REGISTRATIONS &	SHERIFF-REGS & INSP	747MAR18-01	03/08/2018	03/12/2018		7.50
TAX A/C DAWN STEWART	06	2018 010-560-492	REGISTRATIONS &	SHERIFF-REGS & INSP	747MAR18-02	03/08/2018	03/12/2018		7.50
TEXAS ASSOCIATION OF	06	2018 010-497-428	DUES & SUBSCRIP	TREASURER-DUES & SU	488861	03/07/2018	03/12/2018		150.00
TEXAS ASSOCIATION OF	06	2018 010-409-490	MISCELLANEOUS	NON-DEPT-MISC/TAC D	49357	03/07/2018	03/12/2018		685.00
TEXAS ASSOCIATION OF	06	2018 010-400-427	EDUCATION/TRAVEL	CO. JUDGE-EDU/TRAVEL	R273716	03/07/2018	03/12/2018		125.00
WALMART COMMUNITY/GE	06	2018 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	8358MAR18	03/08/2018	03/12/2018		228.39
WEX BANK	06	2018 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	53340586	03/08/2018	03/12/2018		1,715.17

54,083.67

SCHEDULE OF BILLS BY FUND

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021	ROAD & BRIDGE PCT#1	754.76
022	ROAD & BRIDGE PCT#2	3,589.13
023	ROAD & BRIDGE PCT#3	4,583.53
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TOTAL OF ALL FUNDS		66,095.21

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BILLY JACK SIMMAN	06	2018 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	1357MAR18-01	03/09/2018	03/12/2018		300.00
CO JUDGES & COMMISSI	06	2018 021-621-413	OTHER GOVERNMENT	PCT. 1-OTHER GOV.	134MAR18	03/09/2018	03/12/2018		240.00
COOPER PARTS PLUS	06	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	7220MAR18	03/07/2018	03/12/2018		10.49
DELTA COUNTY WATER	06	2018 021-621-442	WATER	PCT. 1-WATER	561MAR18	03/08/2018	03/12/2018		20.00
HWY 24 LUMBER & FEED	06	2018 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616MAR18	03/07/2018	03/12/2018		26.97
JT SERVICES	06	2018 021-621-352	REPAIRS	PCT. 1-REPAIRS	1424MAR18-02	03/09/2018	03/12/2018		7.99
LAMAR ELECTRIC COOPE	06	2018 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1400MAR18	03/07/2018	03/12/2018		51.51
PONDER'S MOWER & SAW	06	2018 021-621-352	REPAIRS	PCT. 1-REPAIR/PARTS	182272	03/07/2018	03/12/2018		97.80

									754.76

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CO JUDGES & COMMISS	06	2018 022-622-413	OTHER GOVERNMENT	PCT. 2-OTHER GOV.	134MAR18	03/09/2018	03/12/2018		240.00
HUNT COUNTY FARM SUP	06	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	151750	03/07/2018	03/12/2018		106.14
JT SERVICES	06	2018 022-622-352	REPAIRS	PCT. 2-REPAIRS	1424MAR18-06	03/09/2018	03/12/2018		1,858.90
LARRY INGRAM TRUCKIN	06	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1356MAR18-01	03/07/2018	03/12/2018		873.67
NORTH TEXAS TOLLWAY	06	2018 022-622-490	MISC	PCT. 2-MISC/TOLLS	1420MAR18-01	03/07/2018	03/12/2018		10.00
R. K. HALL, LLC	06	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	123789	03/07/2018	03/12/2018		173.41
R. K. HALL, LLC	06	2018 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	123886	03/07/2018	03/12/2018		175.43
UNIFIRST HOLDINGS, I	06	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381169237	03/08/2018	03/12/2018		32.53
UNIFIRST HOLDINGS, I	06	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381179986	03/08/2018	03/12/2018		32.53
UNIFIRST HOLDINGS, I	06	2018 022-622-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	8381180944	03/08/2018	03/12/2018		49.33
WEST DELTA W S C	06	2018 022-622-442	WATER	PCT. 2-WATER	189MAR18	03/07/2018	03/12/2018		37.19

3,589.13

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CNH INDUSTRIAL CAPT	06	2018 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	5078MARI8	03/07/2018	03/12/2018		1,122.92
CO JUDGES & COMMISS	06	2018 023-623-413	OTHER GOVERNMENT	PCT. 3-OTHER GOV.	134MARI8	03/09/2018	03/12/2018		240.00
CO-OPERATIVE GIN CO	06	2018 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	135MARI8	03/08/2018	03/12/2018		2,313.90
COOPER PARTS PLUS	06	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS	7240MARI8	03/07/2018	03/12/2018		167.65
DELTA COUNTY WATER	06	2018 023-623-442	WATER	PCT. 3-WATER	1151MARI8	03/08/2018	03/12/2018		20.00
HUNT COUNTY FARM SUP	06	2018 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	151621	03/07/2018	03/12/2018		202.70
JT SERVICES	06	2018 023-623-492	REGISTRATIONS &	PCT. 3-REGS & INSP.	1424MARI8-01	03/09/2018	03/12/2018		7.00
PARIS FARM & RANCH C	06	2018 023-623-330	GAS & OIL	PCT. 3-GAS & OIL	CT192521	03/07/2018	03/12/2018		111.25
PEOPLES TELEPHONE CO	06	2018 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301MARI8	03/07/2018	03/12/2018		55.66
SWAIM INC	06	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS	1034374	03/07/2018	03/12/2018		53.95
UNIFIRST HOLDINGS, I	06	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381169239	03/08/2018	03/12/2018		29.50
UNIFIRST HOLDINGS, I	06	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381179988	03/08/2018	03/12/2018		29.50
UNIFIRST HOLDINGS, I	06	2018 023-623-205	UNIFORMS/PROTECT	PCT. 3-UNIFORMS	8381180946	03/08/2018	03/12/2018		29.50
YEAGER TRACY	06	2018 023-623-352	REPAIRS	PCT. 3-REPAIRS	873MARI8-01	03/07/2018	03/12/2018		200.00

4,583.53

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CO JUDGES & COMMISSI	06	2018 024-624-413	OTHER GOVERNMENT	PCT. 4-OTHER GOV.	134MARI8	03/09/2018	03/12/2018		240.00
COOPER PARTS PLUS	06	2018 024-624-330	GAS & OIL	PCT. 4-GAS & OIL	7260MARI8	03/07/2018	03/12/2018		213.48
COOPER PARTS PLUS	06	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	7260MARI8	03/07/2018	03/12/2018		768.47
DELTA COUNTY WATER	06	2018 024-624-442	WATER	PCT. 4-WATER	108MARI8	03/08/2018	03/12/2018		20.00
FARM COUNTRY INC	06	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	IN47978	03/07/2018	03/12/2018		122.00
SANSOM TRUCK PARTS &	06	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	703MARI8	03/07/2018	03/12/2018		1,654.63
SWAIM INC	06	2018 024-624-352	REPAIRS	PCT. 4-REPAIRS	1034379	03/07/2018	03/12/2018		6.54
UNIFIRST HOLDINGS, I	06	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381179987	03/08/2018	03/12/2018		29.50
UNIFIRST HOLDINGS, I	06	2018 024-624-205	UNIFORMS/PROTECT	PCT. 4-UNIFORMS	8381180945	03/08/2018	03/12/2018		29.50

3,084.12

TOTAL PAYABLES

66,095.21