

February 8, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,635.96
021	ROAD & BRIDGE PCT#1	10,123.34
022	ROAD & BRIDGE PCT#2	4,509.00
023	ROAD & BRIDGE PCT#3	5,695.08
024	ROAD & BRIDGE PCT#4	2,571.31
TOTAL OF ALL FUNDS		43,534.69

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

JASON MURRAY
 BY (RIP) TEMPLETON
 GARY ANDERSON
 LOYD VANDYGRIFF
 MARK BRANTLEY
 BONNIE HOBBS

DATE: 02-08-2016

James V. Ripley
Gary Anderson
 Absent
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 02/08/2016 TO 02/08/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ARNOLD INFOTECH	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11643	02/04/2016	02/08/2016		91.50
BEN E KEITH - DFM	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16411797	02/04/2016	02/08/2016		770.68
BRANDON BELL	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	10863BELL	01/28/2016	02/08/2016		60.00
CAROL B KING	2016 010-511-352	REPAIRS	CTV. CENTER-REPAIRS	2-3-16	02/04/2016	02/08/2016		73.56
CITY OF COOPER	2016 010-510-442	WATER	CT. HOUSE-WATER	415FEB16	02/04/2016	02/08/2016		10.40
CITY OF COOPER	2016 010-510-442	WATER	CT. HOUSE-WATER	270FEB16	02/04/2016	02/08/2016		29.35
CITY OF COOPER	2016 010-561-442	WATER	CT. HOUSE-WATER	502FEB16	02/04/2016	02/08/2016		306.34
CITY OF COOPER	2016 010-511-442	WATER	JAIL-WATER	88FEB16	02/04/2016	02/08/2016		97.42
COMMUNITY HEALTH SERVTC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	C/C 02-08-16	02/05/2016	02/08/2016		840.00
COMMUNITY HEALTH SERVTC	2016 010-409-403	OUTSIDE COUNTY A	NON-DEPT-OUTSIDE AU	15-2494	01/28/2016	02/08/2016		4,896.25
CONWAY COMPANY CPA'SPC	2016 010-409-403	OUTSIDE COUNTY A	NON-DEPT-OUTSIDE AD	15-2435	01/28/2016	02/08/2016		5,000.00
CONWAY COMPANY CPA'SPC	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	187270FEB16	02/04/2016	02/08/2016		96.92
COOPER PARTS PLUS	2016 010-560-453	COPY MACHINE	SHERIFF-VEH. REPAIR	316108	01/28/2016	02/08/2016		83.30
CPI IMAGING	2016 010-409-420	TELEPHONE	NON-DEPT-COPY MACHI	002133298FEB16	02/04/2016	02/08/2016		45.47
CUMBY TELEPHONE CO-OP I	2016 010-511-420	TELEPHONE	CTV. CENTER-TELPHO	002133297FEB16	02/04/2016	02/08/2016		907.88
CUMBY TELEPHONE CO-OP I	2016 010-409-420	TELEPHONE	NON-DEPT-TELEPHONE	002133299FEB16	02/04/2016	02/08/2016		746.78
CUMBY TELEPHONE CO-OP I	2016 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	00213299FEB16	02/04/2016	02/08/2016		219.00
DE LAGE LANDEN	2016 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	20160139	01/28/2016	02/08/2016		416.60
TORREST SIGNS & GRAPHIC	2016 010-560-486	GOVERNORS GRANT	SHERIFF-GRANT	48689764	02/04/2016	02/08/2016		366.60
TORREST SIGNS & GRAPHIC	2016 010-560-464	AUTO PURCHASE	SHERIFF-AUTO PURCHA	20160139	02/04/2016	02/08/2016		366.60
HART INTERCIVIC INC	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	063605	01/28/2016	02/08/2016		1,178.70
HOPKINS COUNTY MEMORIAL	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	C/C 02-08-16	02/05/2016	02/08/2016		665.09
HWP 24 LUMBER & FEED IN	2016 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	606FEB16	02/04/2016	02/08/2016		37.94
HWP 24 LUMBER & FEED IN	2016 010-561-310	REPAIRS	JAIL-OP. SUPPLIES	44FEB16	02/04/2016	02/08/2016		26.77
HWP 24 LUMBER & FEED IN	2016 010-561-352	REPAIRS	JAIL-OP. SUPPLIES	44FEB16	02/04/2016	02/08/2016		17.73
HWP 24 LUMBER & FEED IN	2016 010-511-352	REPAIRS	JAIL-OP. SUPPLIES	789FEB16	02/04/2016	02/08/2016		27.98
INDIGENT HEALTHCARE SOL	2016 010-630-403	INDIGENT HEALTH	IND. HEALTH-PROGRAM	61878	02/04/2016	02/08/2016		1,059.00
JALAN MAYES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1-27-16	01/28/2016	02/08/2016		32.90
JONITA WOODY	2016 010-435-400	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	10863MOODY	01/28/2016	02/08/2016		60.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1-25-16	02/04/2016	02/08/2016		58.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1-29-16	02/04/2016	02/08/2016		10.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1-28-16	02/04/2016	02/08/2016		220.00
LABORATORY CORP OF AMER	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH LAB	C/C 02-08-16	02/05/2016	02/08/2016		131.63
MARTIN BRADY	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	7468	01/28/2016	02/08/2016		400.00
MILLERS PHARMACY	2016 010-561-391	PRISONER MEDICAL	INMATE PRESCRIPTION	DEC 2015	02/02/2016	02/08/2016		8.96
MILLERS PHARMACY	2016 010-561-391	PRISONER MEDICAL	INMATE PRESCRIPTION	DEC 2015	02/02/2016	02/08/2016		11.99
MILLERS PHARMACY	2016 010-561-391	PRISONER MEDICAL	INMATE MEDS	C/C 02-08-16	02/02/2016	02/08/2016		8.96
MILLERS PHARMACY	2016 010-561-391	PRISONER MEDICAL	INMATE MEDS	C/C 02-08-16	02/05/2016	02/08/2016		11.99
NETRMA PROCESSING	2016 010-560-330	GAS & OIL	SHERIFF-GAS & OIL	14529033	02/04/2016	02/08/2016		3.05
OFFICE EQUIPMENT CENTER	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	INV416508	02/04/2016	02/08/2016		215.85
PARIS FIRE EXTINGUISHER	2016 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	378432	02/04/2016	02/08/2016		116.00
PARIS FIRE EXTINGUISHER	2016 010-409-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	378433	02/04/2016	02/08/2016		197.50
QUILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	2484517	01/28/2016	02/08/2016		99.98
QUILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	2461064	01/28/2016	02/08/2016		91.95
QUILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	2338007	01/28/2016	02/08/2016		11.98
QUILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	215168	02/05/2016	02/08/2016		44.96
STATE INDUSTRIAL PRODUC	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	307840CM	02/05/2016	02/08/2016		44.96
SUSAN CARTER	2016 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	97632290	01/28/2016	02/08/2016		190.46
TAX A/C DAWN STEWART	2016 010-425-400	PROFESSIONAL SER	CT. COURT-PROF. SER	CR2013-032	01/28/2016	02/08/2016		250.00
TEXAS COLLEGE OF PROBAT	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1-22-16-2	01/28/2016	02/08/2016		33.50
TEXAS COLLEGE OF PROBAT	2016 010-400-427	EDUCATION/TRAVEL	CO. JUDGE-EDU/TRAV	1-21-16	02/05/2016	02/08/2016		350.00
TEXAS DIST & CO	2016 010-475-428	DUES & SUBSCRIPTI	CO. ATTY.-DUES/SUB.	101969	02/05/2016	02/08/2016		50.00

20,635.96

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	20,635.96
022	ROAD & BRIDGE PCT#2	10,123.34
023	ROAD & BRIDGE PCT#3	4,509.00
024	ROAD & BRIDGE PCT#4	5,695.08
	TOTAL OF ALL FUNDS	2,571.31
		43,534.69

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

DATE: 02-08-2016

- JASON MURRAY
- BY (RIP) TEMPLETON
- GARY ANDERSON
- LOYD VANDYGRIFE
- MARK BRANTLEY
- BONNIE HOBBS

Jason Murray
Gary Anderson
 Absent
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 02/08/2016 TO 02/08/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS-PART	0540FEB16	02/04/2016	02/08/2016			227.78
BOBBY GEORGE	2016 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	12-31-15	01/28/2016	02/08/2016			1,920.00
CONTECH ENGINEERED SOLU	2016 021-621-341	MATERIAL	PCT. 1-MATERIAL	IN002226344	01/29/2016	02/08/2016			225.00
DELTA COUNTY WATER	2016 021-621-442	WATER	PCT. 1-WATER	561FEB16	02/04/2016	02/08/2016			20.00
HMY 24 LUMBER & FEED IN	2016 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616FEB16	02/04/2016	02/08/2016			13.16
LARRY INGRAM TRUCKING	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	2-3-16	02/04/2016	02/08/2016			4,663.37
NAPA AUTO PARTS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS-PART	815315	01/29/2016	02/08/2016			69.90
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	644422	01/28/2016	02/08/2016			504.60
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	644449	01/28/2016	02/08/2016			157.04
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	646441	01/29/2016	02/08/2016			512.33
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	646440	01/29/2016	02/08/2016			169.00
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	646888	02/04/2016	02/08/2016			504.48
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	647441	02/04/2016	02/08/2016			511.55
R. K. HALL, LLC	2016 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	64789	02/04/2016	02/08/2016			505.57
SWAIM INC	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS-PARTS	5115FEB16	02/04/2016	02/08/2016			112.06
TAX A/C DAWN STEWART	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	1-28-16	01/28/2016	02/08/2016			7.50

10,123.34

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	20,635.96
022	ROAD & BRIDGE PCT#2	10,123.34
023	ROAD & BRIDGE PCT#3	4,509.00
024	ROAD & BRIDGE PCT#4	5,695.08
	TOTAL OF ALL FUNDS	2,571.31
		43,534.69

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

DATE: 02-08-2016

JASON MURRAY
 BY (RIP) TEMPLETON
 GARY ANDERSON
 LOYD VANDYGRIFE
 MARK BRANTLEY
 BONNIE HOBBS

Jason Murray
Gary Anderson
 Absent
Mark Brantley
Bonnie R. Hobbs

ALL RECORDS FROM 02/08/2016 TO 02/08/2016 DATE-TO-BR-PALD

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ANTONIO SALAZAR, TONY'S	2016 022-6222-352	REPAIRS	PCT. 2-REPAIRS	1-25-16	01/28/2016	02/08/2016			105.00
CALIFORNIA CONTRACTORS	2016 022-6222-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	T15012	01/28/2016	02/08/2016			117.60
COOPER PARTS PLUS	2016 022-6222-352	REPAIRS	PCT. 2-REPAIRS-PART	187230FEB16	02/04/2016	02/08/2016			232.06
D & E DISC AUTO SUPPLY	2016 022-6222-330	REPAIRS	PCT. 2-REPAIRS, PART	14807-39981	01/28/2016	02/08/2016			23.94
DELTA FAMILY MART	2016 022-6222-310	GAS & OIL	PCT. 2-GAS & OIL	2-15-16	02/04/2016	02/08/2016			165.75
FIX & FEED	2016 022-6222-352	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	917376FEB16	02/04/2016	02/08/2016			49.16
HWY 24 LUMBER & FEED IN	2016 022-6222-352	REPAIRS	PCT. 2-REPAIRS	800FEB16	02/04/2016	02/08/2016			339.05
LARRY INGRAM TRUCKING	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	2-3-16	02/04/2016	02/08/2016			77.52
PAUL LESTER WRECKER SER	2016 022-6222-570	CAPITAL INVESTME	PCT. 2-CAP. INVESTM	22044	01/28/2016	02/08/2016			1,479.94
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	64470	01/28/2016	02/08/2016			450.00
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	64527	01/28/2016	02/08/2016			434.69
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	64554	01/28/2016	02/08/2016			216.81
TAX A/C DAWN STEWART	2016 022-6222-352	REPAIRS	PCT. 2-REPAIRS	1-22-16-1	01/28/2016	02/08/2016			649.94
THE WELDING STORE	2016 022-6222-490	MISC	PCT. 2-MISC.	194736	02/04/2016	02/08/2016			7.50
WEST DELTA W S C	2016 022-6222-442	WATER	PCT. 2-WATER	189FEB16	02/04/2016	02/08/2016			129.89

4,509.00

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	20,635.96
022	ROAD & BRIDGE PCT#2	10,123.34
023	ROAD & BRIDGE PCT#3	4,509.00
024	ROAD & BRIDGE PCT#4	5,695.08
TOTAL OF ALL FUNDS		2,571.31
		43,534.69

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

JASON MURRAY
 BY (RIP) TEMPLETON
 GARY ANDERSON
 LOYD VANDYGRIFE
 MARK BRANTLEY
 BONNIE HOBBS

DATE: 02-08-2016

James Murray
Gary Anderson
 Absent
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 02/08/2016 TO 02/08/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
CO-OPERATIVE GIN CO	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS-PART	028837	02/04/2016	02/08/2016		7.40
COOPER PARTS PLUS	2016 023-623-353	TOOLS	PCT. 3-TOOLS	187240FEB16	02/04/2016	02/08/2016		58.17
DELTA COUNTY WATER	2016 023-623-442	WATER	PCT. 3-WATER	1151FEB16	02/04/2016	02/08/2016		20.00
ERWIN ENTERPRISE	2016 023-623-352	REPAIRS	PCT. 1-REPAIRS	958333	02/04/2016	02/08/2016		210.00
KROGMAN SAND & GRACVELL,	2016 023-623-340	ROAD OIL & ROCK	PCT. 3-ROAD OIL & R	52329	02/04/2016	02/08/2016		4,749.12
PEOPLES TELEPHONE COOPE	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	0000002773FE	02/04/2016	02/08/2016		50.39
STRONG PHILLIP	2016 023-623-460	RENTS & LEASES	PCT. 3 LAND LEASE	2016	02/05/2016	02/08/2016		600.00

5,695.08

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	
021	ROAD & BRIDGE PCT#1	20,635.96
022	ROAD & BRIDGE PCT#2	10,123.34
023	ROAD & BRIDGE PCT#3	4,509.00
024	ROAD & BRIDGE PCT#4	5,695.08
	TOTAL OF ALL FUNDS	2,571.31
		43,534.69

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

JASON MURRAY
 BY (RIP) TEMPLETON
 GARY ANDERSON
 LOYD VANDYGRIFE
 MARK BRANTLEY
 BONNIE HOBBS

DATE: 02-08-2016

Jason Murray
Gary Anderson
Loyd Vandygrife
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 02/08/2016 TO 02/08/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BENTON RAINEY TIRE AND	2016 024-6224-352	REPAIRS	PCT. 4-REPAIRS	5058	02/05/2016	02/08/2016		285.78
COLCLASURE TRANSPORTATI	2016 024-6224-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1024	02/05/2016	02/08/2016		2,169.07
COOPER PARTS PLUS	2016 024-6224-352	REPAIRS	PCT. 4-REPAIRS-PART	187260FEB16	02/04/2016	02/08/2016		53.65
DELTA COUNTY WATER	2016 024-6224-442	WATER	PCT. 3-WATER	108FEB16	02/04/2016	02/08/2016		20.00
Hwy 24 LUMBER & FEED IN	2016 024-6224-352	REPAIRS	PCT. 4-REPAIRS	613FEB16	02/04/2016	02/08/2016		35.31
TAX A/C DAWN STEWART	2016 024-6224-352	REPAIRS	PCT. 4-REPAIRS	1-25-16	01/28/2016	02/08/2016		7.50

2,571.31

TOTAL PAYABLES 43,534.69