

**MARCH 14, 2016**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	38,799.05
021	ROAD & BRIDGE PCT#1	3,323.83
022	ROAD & BRIDGE PCT#2	<del>3,681.03</del> 3774.77
023	ROAD & BRIDGE PCT#3	<del>1,877.09</del> 1783.94
024	ROAD & BRIDGE PCT#4	1,665.81
032	PRESERVATION	707.18
TOTAL OF ALL FUNDS		50,054.58

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

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

DATE: 03-14-2006

*By Rip Templeton*  
*Gary Anderson*  
*Lloyd Vandygriffe*  
*Mark Brantley*  
*Bonnie Hobbs*

ALL RECORDS FROM 03/14/2016 TO 03/14/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLIANCE DOCUMENT SHRED	2016 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC	15960	03/04/2016	03/14/2016			47.95
ARMSTRONG FORENSIC LABO	2016 010-560-405	LAB WORK	SHERIFF-LAB WORK	144939	03/10/2016	03/14/2016			145.00
ARNOLD INFOTECH	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	11666	03/04/2016	03/14/2016			278.75
BELL, BRANDON	2016 010-435-400	PROFESSIONAL FEE	DIST. ST.-PROF. FEE	10871BELL	03/04/2016	03/14/2016			60.00
BEN E KEITH - DFM	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16487691	03/10/2016	03/14/2016			60.00
BEN E KEITH - DFM	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16487691	03/10/2016	03/14/2016			752.77
CAROL B KING	2016 010-511-352	REPAIRS	CIV. CENTER-REPAIRS	3-7-2016	03/10/2016	03/14/2016			810.27
CENTURYLINK	2016 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	0030101477	03/10/2016	03/14/2016			96.81
CITY OF COOPER	2016 010-511-442	WATER	CIV. CENTER-WATER	88MAR16	03/04/2016	03/14/2016			64.58
CITY OF COOPER	2016 010-510-442	WATER	CT. HOUSE-WATER, LO	270MAR16	03/04/2016	03/14/2016			98.72
CITY OF COOPER	2016 010-510-442	WATER	CT. HOUSE-WATER, HI	415MAR16	03/04/2016	03/14/2016			29.35
CITY OF COOPER	2016 010-561-442	WATER	JAIL-WATER	502MAR16	03/10/2016	03/14/2016			13.00
COMMUNITY HEALTH SERVIC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-14-16	03/04/2016	03/14/2016			308.94
COOPER PARTS PLUS	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1872270MAR16	03/04/2016	03/14/2016			320.00
COOPER PARTS PLUS	2016 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	317079	03/04/2016	03/14/2016			133.36
CPI IMAGING	2016 010-409-420	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	00213297MARI	03/04/2016	03/14/2016			208.64
CUMBY TELEPHONE CO-OP I	2016 010-511-420	TELEPHONE	NON-DEPT.-TELEPHONE	00213297MARI	03/04/2016	03/14/2016			45.47
CUMBY TELEPHONE CO-OP I	2016 010-560-420	TELEPHONE	CIV. CENTER-TELEPHO	0213298MARI6	03/04/2016	03/14/2016			907.24
CUSTOM VENTURES INC.	2016 010-510-103	MAINTENANCE	SHERIFF-TELEPHONE	00213299MARI	03/10/2016	03/14/2016			742.32
DARREN J ARNECKE MD	2016 010-630-405	HEALTH CARE SERV	CT. HOUSE-MAINT.	20160110	03/04/2016	03/14/2016			75.00
DE LAGE LANDEN	2016 010-409-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-14-16	03/07/2016	03/14/2016			140.18
DELTA GLASS	2016 010-560-454	COPY MACHINE	NON-DEPT.-COPY MACH	49036036	03/11/2016	03/14/2016			219.00
DELTA GLASS	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	0712	03/10/2016	03/14/2016			217.96
ECHO PUBLISHING CO. INC	2016 010-560-429	PUBLIC NOTICES	SHERIFF-PUBLIC NOTI	3-7-2016	03/10/2016	03/14/2016			100.00
EDGAR J GARRETT	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	10921GARRETT	03/10/2016	03/14/2016			35.00
HARRIS LOCAL GOVERNMENT	2016 010-499-400	PROFESSIONAL FEE	TAC-PROF. FEES	MN00006544	03/04/2016	03/14/2016			1.365.00
HART INTERCIVIC INC	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	064187	03/04/2016	03/14/2016			3.3341.22
HOPKINS CO HOSPITAL DIS	2016 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	HC-16020132:	03/04/2016	03/14/2016			4.221.22
HOPKINS COUNTY MEMORIAL	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-14-16	03/07/2016	03/14/2016			1.755.93
HOPKINS COUNTY MEMORIAL	2016 010-435-112	8TH DISTRICT COU	8TH DISTRICT COURT	FEB2016	03/04/2016	03/14/2016			850.50
HOPKINS COUNTY TREASUR	2016 010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	FEB2016	03/04/2016	03/14/2016			1.105.00
HOPKINS COUNTY TREASUR	2016 010-435-409	DISTRICT ATTORNE	DISTRICT ATTORNEY	FEB2016	03/04/2016	03/14/2016			4.42
HOPKINS COUNTY TREASUR	2016 010-435-450	ADULT/JUV PROBATI	ADULT/JUV PROBATION	FEB2016	03/04/2016	03/14/2016			1.066.17
HOPKINS COUNTY TREASUR	2016 010-570-103	JUVENILE PROBATI	JUV PROB SALARY	FEB2016	03/04/2016	03/14/2016			3.335.75
HOPKINS COUNTY TREASUR	2016 010-511-352	REPAIRS	CIV. CENTER-REPAIRS	FEB2016	03/04/2016	03/14/2016			49.75
HOPKINS COUNTY TREASUR	2016 010-510-352	REPAIRS	COURTHOUSE-REPAIRS	606MAR16	03/04/2016	03/14/2016			257.30
HOPKINS COUNTY TREASUR	2016 010-561-352	REPAIRS	JAIL-REPAIRS	44MAR16	03/04/2016	03/14/2016			42.46
HOPKINS COUNTY TREASUR	2016 010-511-352	REPAIRS	JAIL-REPAIRS	1342278W-01	03/10/2016	03/14/2016			128.52
HOPKINS COUNTY TREASUR	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	62014	03/04/2016	03/14/2016			60.50
HOPKINS COUNTY TREASUR	2016 010-630-403	INDIGENT HEALTH	INDIGENT PROGRAM	10863MOODYMA	03/10/2016	03/14/2016			121.49
HOPKINS COUNTY TREASUR	2016 010-435-400	PROFESSIONAL FEE	DIST. ST.-PROF. FEE	10871GIBO	03/04/2016	03/14/2016			1.059.00
HOPKINS COUNTY TREASUR	2016 010-435-400	PROFESSIONAL FEE	DIST. CT.-PROF. FEE	10863MOODYMA	03/04/2016	03/14/2016			60.00
HOPKINS COUNTY TREASUR	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-22-2016	03/10/2016	03/14/2016			60.00
HOPKINS COUNTY TREASUR	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-29-2016	03/10/2016	03/14/2016			230.00
HOPKINS COUNTY TREASUR	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	3-2-2016	03/10/2016	03/14/2016			55.00
HOPKINS COUNTY TREASUR	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-25-2016	03/10/2016	03/14/2016			58.00
HOPKINS COUNTY TREASUR	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-24-2016	03/10/2016	03/14/2016			58.00
HOPKINS COUNTY TREASUR	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-23-2016	03/10/2016	03/14/2016			7.00
HOPKINS COUNTY TREASUR	2016 010-630-405	HEALTH CARE SERV	INDIGENT LABS	CC 03-14-16	03/07/2016	03/14/2016			65.00
HOPKINS COUNTY TREASUR	2016 010-648-310	LAKE REGION MHMR CEN	LAKE REG. MHMR-DONAT	2-15-2016	03/04/2016	03/14/2016			27.37
HOPKINS COUNTY TREASUR	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	87053	03/04/2016	03/14/2016			150.00
HOPKINS COUNTY TREASUR	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	85745COR	03/04/2016	03/14/2016			173.94
HOPKINS COUNTY TREASUR	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	85745COR	03/04/2016	03/14/2016			1.10

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LIVE OAK PROFESSIONAL C	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-14-16	03/07/2016	03/14/2016			33.27
MAS MODERN MARKETING	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	MSD75432MAR1	03/10/2016	03/14/2016			88.01
MILLERS PHARMACY	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-14-16	03/07/2016	03/14/2016			1,618.10
MOTHER FRANCES HOSPITAL	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-14-16	03/07/2016	03/14/2016			69.90
NETDATA	2016 010-455-400	PROFESSIONAL FEE	JP-PROF. FEES	16988	03/11/2016	03/14/2016			10.00
NETHA GREGG	2016 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	3-7-2016	03/08/2016	03/14/2016			51.96
OFFICE EQUIPMENT CENTER	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	INV425573	03/10/2016	03/14/2016			55.00
PARIS FIRE EXTINGUISHER	2016 010-511-310	OPERATING SUPPLI	CTV. CENTER-OP. SUP	378548	03/10/2016	03/14/2016			77.35
PIERCE MD, PLLC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 03-14-16	03/07/2016	03/14/2016			505.00
OUTILL OFFICE SUPPLIES	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT. -OFFICE SU	3796488	03/08/2016	03/14/2016			172.71
QUILL OFFICE SUPPLIES	2016 010-582-310	OPERATING SUPPLI	EMPLOYEE MEDICAL	3796488	03/08/2016	03/14/2016			80.99
ROBERT W. GRANT, ED. D.	2016 010-560-202	EMPLOYEE MEDICAL	SHERIFF-EMP. MED	16	03/10/2016	03/14/2016			222.00
SOUTHERN TIRE MART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-BEH. REPAIR	56218256	03/08/2016	03/14/2016			97680590
STATE INDUSTRIAL PRODUC	2016 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	2000229	03/08/2016	03/14/2016			12.81
STATE TEXAS DEPT OF HEA	2016 010-403-490	MISC	CO./DIST. CLERK-MISC	32504	03/10/2016	03/14/2016			16.47
STATE TEXAS DEPT OF HEA	2016 010-403-490	OPERATING SUPPLI	JAIL-OP. SUPPLIES	358970556	03/04/2016	03/14/2016			253.19
SUPPLY WORKS	2016 010-561-310	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	2-26-2016	03/04/2016	03/14/2016			7.50
TAX A/C DAWN STEWART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	3-1-2016	03/04/2016	03/14/2016			37.50
TAX A/C DAWN STEWART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	3-1-2016	03/04/2016	03/14/2016			500.00
TEXAS ASSOCIATION OF CO	2016 010-409-204	WORKMAN COMP	WORKMANS COMP	NRCN-14665-W	03/03/2016	03/14/2016			1,947.00
TEXAS ASSOCIATION OF CO	2016 010-409-202	INSURANCE	WORKMANS COMP	NRCN-14665-W	03/03/2016	03/14/2016			11.51
TXU ENERGY	2016 010-511-440	ELECTRICITY	CIV. CENTER-ELECTRI	0540269499997	03/04/2016	03/14/2016			201.52
TXU ENERGY	2016 010-511-440	ELECTRICITY	CT. HOUSE-ELECTRICI	0540269499999	03/04/2016	03/14/2016			1,306.81
TXU ENERGY	2016 010-510-440	ELECTRICITY	JAIL-ELECTRICITY, G	0540269500000	03/04/2016	03/14/2016			11.51
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	0540269500000	03/04/2016	03/14/2016			1,191.34
TXU ENERGY	2016 010-561-440	ELECTRICITY	JAIL-ELECTRICITY	0540269500000	03/04/2016	03/14/2016			37.99
VERIZON	2016 010-582-310	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	9760325705	03/11/2016	03/14/2016			

38,799.05

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	38,799.05
021	ROAD & BRIDGE PCT#1	3,323.83
022	ROAD & BRIDGE PCT#2	<del>3,681.03</del> 3,774.77
023	ROAD & BRIDGE PCT#3	1,827.68
024	ROAD & BRIDGE PCT#4	1,665.81
032	PRESERVATION	707.18
TOTAL OF ALL FUNDS		50,054.58

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

DATE: 03-14-2006

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

*[Handwritten signatures and names over lines]*  
 Jason Murray  
 Gary Anderson  
 Lloyd Vandygriff  
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ALL RECORDS FROM 03/14/2016 TO 03/14/2016 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	0540MAR16	03/04/2016	03/14/2016			333.21
COOPER PARTS PLUS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	187220MAR16	03/04/2016	03/14/2016			18.61
DELTA COUNTY WATER	2016 021-621-442	WATER	PCT. 1-WATER	561MAR16	03/04/2016	03/14/2016			20.00
GRAHAM TRUCK TIRE CENTE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	63000PMAR16	03/10/2016	03/14/2016			379.92
Hwy 24 LUMBER & FEED IN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	616MAR16	03/04/2016	03/14/2016			19.77
LAMAR ELECTRIC COOPERAT	2016 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	9391400MAR16	03/08/2016	03/14/2016			33.24
MEMPHIS EQUIPMENT	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	0131563-IN	03/04/2016	03/14/2016			144.08
WESLEY WALKER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	3-1-2016	03/10/2016	03/14/2016			1,240.00
WESLEY WALKER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	3-1-2016	03/10/2016	03/14/2016			1,135.00

3,323.83

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COOPER PARTS PLUS	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	187230MARI6	03/04/2016	03/14/2016			114.89
CUNNINGHAM STEEL	2016 022-622-341	MATERIAL	PCT. 2-WATERIAL	3-2-2016	03/08/2016	03/14/2016			317.54
DELTA FAMILY MART	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	3-3-2016	03/04/2016	03/14/2016			229.16
FIX & FEED	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	I:000932052	03/04/2016	03/14/2016			269.45
HONEY GROVE GRAIN & PEA	2016 022-622-352	REPAIRS	DCVT. 2-REPAIRS/INSP	77166	03/14/2016	03/14/2016			93.74
JT SERVICES	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	2-10-2016	03/04/2016	03/14/2016			7.00
LARRY INGRAM TRUCKING	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	3-9-2016	03/08/2016	03/14/2016			1,752.19
R. K. HALL, LLC	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	65780	03/04/2016	03/14/2016			428.92
R. K. HALL, LLC	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	65598	03/04/2016	03/14/2016			27.50
TEXAS FACILITIES COMMIS	2016 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	1660608	03/04/2016	03/14/2016			71.85
WELDING STORE, THE	2016 022-622-490	MISC	PCT. 2-MISC	041795MARI6	03/04/2016	03/14/2016			30.15
WEST DELTA W S C	2016 022-622-442	WATER	PCT. 2-WATER	189MARI6	03/04/2016	03/14/2016			30.15

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3,774.77



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BIG COUNTRY FARM CENTER	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	157707	03/04/2016	03/14/2016			185.99
CO-OPERATIVE GIN CO	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	030591	03/04/2016	03/14/2016			168.96
COOPER PARTS PLUS	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	187240MAR16	03/04/2016	03/14/2016			63.47
DELTA COUNTY WATER	2016 023-623-442	WATER	PCT. 3-WATER	400MAR16	03/04/2016	03/14/2016			20.00
FIX & FEED	2016 023-623-353	TOOLS	PCT. 3-TOOLS	I:000932053	03/04/2016	03/14/2016			217.13
HONEY GROVE GRAIN & PEA	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	77152	03/04/2016	03/14/2016			26.85
Hwy 24 LUMBER & FEED IN	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	615MAR16	03/04/2016	03/14/2016			20.30
MEMPHIS EQUIPMENT	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	0131875-IN	03/04/2016	03/14/2016			738.53
PARIS OXYGEN	2016 023-623-460	RENTS & LEASES	PCT. 3-RENTS & LEAS	11509	03/08/2016	03/14/2016			12.00
SPRINT INC	2016 023-623-341	TELEPHONE	PCT. 3-TELEPHONE	404771010MAR	03/08/2016	03/14/2016			11.28
SWAIN INC	2016 023-623-352	MATERIAL	PCT. 3-MATERIAL	1004825	03/04/2016	03/14/2016			69.43
WESLEY WALKER	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	3-10-2016	03/10/2016	03/14/2016			250.00

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1,783.94

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010	GENERAL FUND	38,799.05
021	ROAD & BRIDGE PCT#1	3,323.83
022	ROAD & BRIDGE PCT#2	<del>3,681.03</del> 3774.77
023	ROAD & BRIDGE PCT#3	<del>1,877.88</del> 1783.94
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 Rip Templeton  
 Gary Anderson  
 Lloyd Vandygrife  
 Mark Brantley  
 Bonnie Hobbs

ALL RECORDS FROM 03/14/2016 TO 03/14/2016 DATE TO-BE PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	2016 024-624-341	MATERIAL	PCT. 4-MATERIAL	2196	03/04/2016	03/14/2016		211.60
COOPER PARTS PLUS	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	187260MAR16	03/04/2016	03/14/2016		373.16
DELTA COUNTY WATER	2016 024-624-442	WATER	PCT. 4-WATER	108MAR16	03/04/2016	03/14/2016		20.00
GIFFORD'S HDWE & SUPPLY	2016 024-624-353	TOOLS	PCT. 4-TOOLS	107523	03/10/2016	03/14/2016		39.95
PARIS FARM & RANCH CENT	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS-/PAR	DELTC3MAR16	03/04/2016	03/14/2016		487.90
SOUTHERN TIRE MART	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	49004032	03/08/2016	03/14/2016		533.20

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1,665.81

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	38,799.05
021	ROAD & BRIDGE PCT#1	3,323.83
022	ROAD & BRIDGE PCT#2	<del>2,681.03</del> 3774.77
023	ROAD & BRIDGE PCT#3	1,877.88
024	ROAD & BRIDGE PCT#4	1,665.81
032	PRESERVATION	707.18
TOTAL OF ALL FUNDS		50,054.58

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

DATE: 03-14-2006

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

*[Handwritten Signature]*  
 Jason Murray  
*[Handwritten Signature]*  
 Mark Brantley  
*[Handwritten Signature]*  
 Bonnie Hobbs

03/11/2016 11:24:24

PRESERVATION

A/P CLAIMS LIST

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ALL RECORDS FROM 03/14/2016 TO 03/14/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SCOTT MERRIMAN INC	2016 032-450-310	OPERATING SUPPLI	PRESERVATION - SUPP	057200	03/01/2016	03/14/2016		707.18

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707.18  
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TOTAL PAYABLES

50,054.58