

**May 9, 2016**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	21,076.76
021	ROAD & BRIDGE PCT#1	1,073.69
022	ROAD & BRIDGE PCT#2	6,571.43
023	ROAD & BRIDGE PCT#3	728.65
024	ROAD & BRIDGE PCT#4	9,795.66
TOTAL OF ALL FUNDS		39,246.19

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

DATE:

05-09-2016

JASON MURRAY

BY (RIP) TEMPLIFTON

GARY ANDERSON

LOYD VANDYGRIFF

MARK BRANTLEY

BONNIE HOBBS

*Jason Murray*  
*J.V. Rip*  
*Gary Anderson*  
*Lloyd Vandygriff*  
*Mark Brantley*  
*Bonnie Hobbs*

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARNOLD INFOTECH	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	11694	05/05/2016	05/09/2016		182.25
ARNOLD INFOTECH	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11696	05/05/2016	05/09/2016		309.98
ARNOLD INFOTECH	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11695	05/05/2016	05/09/2016		69.95
BEN E KEITH - DFW	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16587886	05/05/2016	05/09/2016		413.72
BRIAN'S HEAT AND AIR	2016 010-561-352	REPAIRS	JAIL-REPAIRS/MAT	04419	05/05/2016	05/09/2016		170.00
BRIAN'S HEAT AND AIR	2016 010-561-352	REPAIRS	JAIL-REPAIRS/LABOR	04460	05/05/2016	05/09/2016		185.00
BRIAN'S HEAT AND AIR	2016 010-561-352	REPAIRS	JAIL-REPAIRS/MAT	04460	05/05/2016	05/09/2016		8.00
BRIAN'S HEAT AND AIR	2016 010-561-352	REPAIRS	JAIL-REPAIRS/LABOR	04460	05/05/2016	05/09/2016		85.00
CARTER & DANIEL ATTORNE	2016 010-425-400	PROFESSIONAL SER	CTV. CENTER-REPAIRS	5-3-16	05/05/2016	05/09/2016		115.02
CARTER & DANIEL ATTORNE	2016 010-425-400	PROFESSIONAL SER	CO. COURT-PROF. FEE	2013-077CART	05/05/2016	05/09/2016		780.00
CITY OF COOPER	2016 010-511-442	WATER	CTV. CENTER-PROF FEES	2014-051CART	05/05/2016	05/09/2016		200.00
CITY OF COOPER	2016 010-510-442	WATER	CTV. CENTER-WATER	88MAY16	05/05/2016	05/09/2016		97.42
CITY OF COOPER	2016 010-510-442	WATER	CT. HOUSE-WATER	270MAY16	05/05/2016	05/09/2016		29.35
CITY OF COOPER	2016 010-561-442	WATER	JAIL-WATER	502MAY16	05/05/2016	05/09/2016		14.30
COMMUNITY HEALTH SERVIC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 05-09-16	05/05/2016	05/09/2016		301.14
COOPER PARTS PLUS	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	187270MAY16	05/05/2016	05/09/2016		80.00
CPI IMAGING	2016 010-409-453	COPY MACHINE	SHERIFF-OP. SUPPLIE	318790	05/05/2016	05/09/2016		516.92
CPI IMAGING	2016 010-409-453	COPY MACHINE	NON-DEPT. -COPY MACH	318833	05/05/2016	05/09/2016		42.03
CUMBEY TELEPHONE CO-OP I	2016 010-511-420	TELEPHONE	NON-DEPT. -TELEPHONE	00213297MAY1	05/05/2016	05/09/2016		155.08
CUMBEY TELEPHONE CO-OP I	2016 010-560-420	TELEPHONE	CTV. CENTER-TELEPHO	00213298MAY1	05/05/2016	05/09/2016		907.24
DE LAGE LANDEN	2016 010-409-453	COPY MACHINE	SHERIFF-TELEPHONE	3299MAY16	05/05/2016	05/09/2016		45.47
DELTA COUNTY PUBLIC LIB	2016 010-650-000	LIBRARY	NON-DEPT. -COPY MACH	49780947	05/05/2016	05/09/2016		761.51
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	LIBRARY-DONATION	4-22-2016	05/05/2016	05/09/2016		219.00
FEDEX	2016 010-490-310	ELECTION EXPENSE	JAIL-PRISONER FOOD	108MAY16	05/05/2016	05/09/2016		5,000.00
HART INTERCIVIC INC	2016 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	5-392-50551	05/05/2016	05/09/2016		82.56
HOPKINS COUNTY MEMORIAL	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 05-09-16	05/05/2016	05/09/2016		739.30
HOPKINS COUNTY TREASURE	2016 010-435-112	8TH DISTRICT COU	INDIGENT HEALTH CAR	CC 05-09-16	05/05/2016	05/09/2016		149.24
HOPKINS COUNTY TREASURE	2016 010-435-102	62ND DIST JUDGE	8TH DISTRICT COURT	MAY2016	05/05/2016	05/09/2016		1,105.00
HOPKINS COUNTY TREASURE	2016 010-435-409	DISTRICT ATTORNE	INDIGENT HEALTH CAR	MAY2016	05/05/2016	05/09/2016		49.75
HOPKINS COUNTY TREASURE	2016 010-435-450	ADULT/JUV PROBATI	DISTRICT ATTORNEY	MAY2016	05/05/2016	05/09/2016		3,335.75
HOPKINS COUNTY TREASURE	2016 010-570-103	JUVENILE PROBATI	ADULT/JUV PROBATION	MAY2016	05/05/2016	05/09/2016		449.42
HOPKINS COUNTY TREASURE	2016 010-511-352	REPAIRS	JUV PROB SALARY	MAY2016	05/05/2016	05/09/2016		1,066.17
Hwy 24 LUMBER & FEED IN	2016 010-561-310	OPERATING SUPPLI	CIV. CENTER-REPAIRS	789MAY16	05/05/2016	05/09/2016		83.85
Hwy 24 LUMBER & FEED IN	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	44MAY16	05/05/2016	05/09/2016		58.74
Hwy 24 LUMBER & FEED IN	2016 010-561-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	606MAY16	05/05/2016	05/09/2016		84.48
Hwy 24 LUMBER & FEED IN	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	136231W	05/05/2016	05/09/2016		49.48
ICS JAIL SUPPLIES INC	2016 010-510-310	OPERATING SUPPLI	IND. HEALTH-PROGRAM	62370	05/05/2016	05/09/2016		84.65
INDIGENT HEALTHCARE SOL	2016 010-630-403	PROFESSIONAL FEE	DIST. CT. PROF. FEE	7470MAY16	05/05/2016	05/09/2016		1,059.00
JONATHAN A NEWSOM	2016 010-435-400	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	4-25-2016	05/05/2016	05/09/2016		1,300.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7470MAY16	05/05/2016	05/09/2016		58.00
LATSON OFFICE SOLUTIONS	2016 010-409-310	OPERATING SUPPLI	NON-DEPT. -OFFICE SU	88733	05/05/2016	05/09/2016		231.92
LATSON'S PRINTING & OFF	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	21085	05/05/2016	05/09/2016		136.40
MODERN MARKETING	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OP. SUPPLIE	INV441582	05/05/2016	05/09/2016		128.54
OFFICE EQUIPMENT CENTER	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OP. SUPPLIE	MM115300	05/05/2016	05/09/2016		15.90
OGS TECHNOLOGIES, INC.	2016 010-560-392	UNIFORMS	SHERIFF-UNIFORMS	0000203238	05/05/2016	05/09/2016		57.95
PIERCE MD, PLLC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	CC 05-09-16	05/05/2016	05/09/2016		180.00
SHERIFF DELTA CO DEPT	2016 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUP.	5-3-2016	05/05/2016	05/09/2016		2.17
SHERIFF DELTA CO DEPT	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	5-3-2016	05/05/2016	05/09/2016		174.32
SHERIFF DELTA CO DEPT	2016 010-561-391	VEHICLE REPAIRS	JAIL-PRISONER MED.	5-3-2016	05/05/2016	05/09/2016		17.47
SOUTHERN TIRE MART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-REPAIRS/TIR	56223027	05/06/2016	05/09/2016		234.00
SUPPLY WORKS	2016 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	364205567	05/05/2016	05/09/2016		166.50
SUPPLY WORKS	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	365425784	05/05/2016	05/09/2016		275.44
TEXAS AGRILIFE EXTENSIO	2016 010-665-429	EDUCATION/TRAVE	CO. AGENT-EDU/TRAVE	5-2-2016	05/05/2016	05/09/2016		17.50

21,076.76

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

*[Handwritten signatures and names over the printed names]*

ALL RECORDS FROM 05/09/2016 TO 05/09/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN LUMBER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	91627	05/06/2016	05/09/2016		451.38
ALLEN'S AUTO PARTS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	0540MAY16	05/05/2016	05/09/2016		72.30
BILLY MCILWAIN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	0052088	05/06/2016	05/09/2016		95.20
BROKE F FARM SUPPLY & S	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	852367	05/05/2016	05/09/2016		7.90
CUNNINGHAM EQUIPMENT CO	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS-PART	88651	05/05/2016	05/09/2016		37.80
D & E DISC AUTO SUPPLY	2016 021-621-442	REPAIRS	PCT. 1-REPAIR/PARTS	ID-44808	05/06/2016	05/09/2016		111.95
DELTA COUNTY WATER	2016 021-621-352	REPAIRS	PCT. 1-WATER	561MAY16	05/05/2016	05/09/2016		20.00
GRAHAM TRUCK TIRE CENTE	2016 021-621-352	REPAIRS	PCT. 1-REPAIR	2019179	05/06/2016	05/09/2016		231.88
HWY 24 LUMBER & FEED IN	2016 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616MAY16	05/05/2016	05/09/2016		15.28
MATKINS, JOHN	2016 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	5-5-16	05/06/2016	05/09/2016		30.00

1,073.69

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COOPER PARTS PLUS	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	187230MAY16	05/05/2016	05/09/2016			171.45
FIX & FEED	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	4575MAY16	05/05/2016	05/09/2016			107.97
FIX & FEED	2016 022-622-490	MISC	PCT. 2-MISC/SUPPLIE	4575MAY16	05/05/2016	05/09/2016			229.11
GEO P BANE INC	2016 023-622-352	REPAIRS	PCT. 2-REPAIRS/PART	01107053	05/05/2016	05/09/2016			476.18
GEO P BANE INC	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	01107030	05/05/2016	05/09/2016			154.75
GEO P BANE INC	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	01107021	05/05/2016	05/09/2016			548.49
GEO P BANE INC	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	5-4-2016	05/06/2016	05/09/2016			550.00
LARRY INGRAM TRUCKING	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/LABO	00032	05/05/2016	05/09/2016			115.00
PETRA, JACOB	2016 022-622-490	MISC	PCT. 2-MISC/CHEMICA	246264	05/05/2016	05/09/2016			256.20
PIONEER RESEARCH CORP.	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	68853	05/05/2016	05/09/2016			343.43
R. K. HALL, LLC	2016 023-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	69050	05/05/2016	05/09/2016			513.44
R. K. HALL, LLC	2016 022-622-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	68911	05/05/2016	05/09/2016			174.33
TEXAS FACILITIES COMMIS	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	1660752	05/05/2016	05/09/2016			665.00
TRACTOR SUPPLY CREDIT	2016 022-622-490	MISC	PCT. 2-MISC/SUPPLIE	8323MAY16	05/05/2016	05/09/2016			102.15
TRACTOR SUPPLY CREDIT	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	8323MAY16	05/05/2016	05/09/2016			227.86
TRACTOR SUPPLY CREDIT	2016 022-622-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	8323MAY16	05/05/2016	05/09/2016			108.95
WELDING STORE, THE	2016 022-622-460	RENTS & LEASES	PCT. 2-RENTS/LEASES	1260455	05/05/2016	05/09/2016			7.00
WEST DELTA W S C	2016 022-622-442	WATER	PCT. 2-WATER	189MAY16	05/05/2016	05/09/2016			37.19

6,571.43

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COOPER PARTS PLUS	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	187240MAY16	05/05/2016	05/09/2016		106.85
DANIEL'S GARAGE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	4-7-2016	05/05/2016	05/09/2016		460.00
DELTA COUNTY WATER	2016 023-623-442	WATER	PCT. 3-WATER	1151MAY16	05/05/2016	05/09/2016		20.00
HMY 24 LUMBER & FEED IN	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	615MAY16	05/05/2016	05/09/2016		93.54
PEOPLES TELEPHONE COOPE	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	2773MAY16	05/05/2016	05/09/2016		48.26

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728.65

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05/06/2016 10:58:57

ROAD & BRIDGE PCT#4

A/P CLAIMS LIST

VCH101 PAGE

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
COOPER PARTS PLUS	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	187260MAY16	05/05/2016	05/09/2016			774.07
DELTA COUNTY WATER	2016 024-624-442	WATER	PCT. 4-WATER	108MAY16	05/05/2016	05/09/2016			20.00
FARM COUNTRY INC	2016 024-624-570	CAPITAL	PCT. 4-CAP. INVEST.	18335	05/05/2016	05/09/2016			9,000.00
HWY 24 LUMBER & FEED	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	613MAY16	05/05/2016	05/09/2016			1.59

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9,795.66

TOTAL PAYABLES

39,246.19