

June 13, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	63,556.30
021	ROAD & BRIDGE PCT#1	1,972.78
022	ROAD & BRIDGE PCT#2	2,947.15
023	ROAD & BRIDGE PCT#3	1,015.94
024	ROAD & BRIDGE PCT#4	3,596.97
TOTAL OF ALL FUNDS		73,089.14

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

DATE: 06/13/2016

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

Jason Murray
A. Seng
Gary Anderson
Lloyd Vandygrife
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 06/13/2016 TO 06/13/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ARNOLD INFOTECH	2016 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11722	06/09/2016	06/13/2016			163.75
ARNOLD INFOTECH	2016 010-582-310	OPERATING SUPPLI	EMG.MGMT.-OP. SUPPL	11714	06/09/2016	06/13/2016			99.00
ARNOLD INFOTECH	2016 010-560-432	OPERATING SUPPLI	SHERIFF-OP SUPPLIES	11721	06/09/2016	06/13/2016			74.70
BEN E KETH DFM	2016 010-409-450	COMPUTER MAINTEN	NON-DEPT.-COMPUTER	6-6-2016	06/09/2016	06/13/2016			1,137.50
BIG CREEK SERVICE CO.	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16638603	06/08/2016	06/13/2016			772.09
BIG CREEK SERVICE CO.	2016 010-511-352	REPAIRS	CTV. CENTER-REPAIRS	321	06/09/2016	06/13/2016			385.00
CAROL B KING	2016 010-511-310	OPERATING SUPPLI	CT. HOUSE-REPAIRS	322	06/09/2016	06/13/2016			278.53
CITY OF COOPER	2016 010-511-442	WATER	CTV. CENTER-OP. SUP	6-8-16	06/08/2016	06/13/2016			109.12
CITY OF COOPER	2016 010-510-442	WATER	CIVIC CENTER-WATER	88JUNE16	06/09/2016	06/13/2016			29.35
CITY OF COOPER	2016 010-510-442	WATER	COURTHOUSE LOW-WATE	270JUNE16	06/09/2016	06/13/2016			29.35
CITY OF COOPER	2016 010-510-442	WATER	COURTHOUSE HIGH-WAT	415JUNE16	06/09/2016	06/13/2016			11.05
COMMUNITY HEALTH SERVIC	2016 010-561-442	HEALTH CARE SERV	JAIL-WATER	502JUNE16	06/09/2016	06/13/2016			295.34
COOPER PARTS PLUS	2016 010-630-405	VEHICLE REPAIRS	INDIGENT HEALTH CAR	CC 06-13-16	06/09/2016	06/13/2016			200.00
CPI IMAGING	2016 010-560-310	OPERATING SUPPLI	SHERIFF-VEH. REPAIR	187270JUNE16	06/08/2016	06/13/2016			183.53
CREATIVE PRODUCT SOURCE	2016 010-409-453	COPY MACHINE	NON-DEPT.-COPY SUPPLI	319668	06/09/2016	06/13/2016			92.43
CUMBY TELEPHONE CO-OP	2016 010-582-310	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	CPI058084	06/09/2016	06/13/2016			261.89
CUMBY TELEPHONE CO-OP	2016 010-409-420	OPERATING SUPPLI	EMG. MGMT.-OP. SUPP	CPI058085	06/09/2016	06/13/2016			311.52
CUMBY TELEPHONE CO-OP	2016 010-511-420	TELEPHONE	NON-DEPT.-TELEPHONE	002133297JUNE	06/09/2016	06/13/2016			907.51
DE LAGE LANDEN	2016 010-560-420	TELEPHONE	CIV. CENTER-TELEPHO	002133298JUNE	06/09/2016	06/13/2016			45.47
DELTA COUNTY APPRAISAL D	2016 010-499-453	COPY MACHINE	SHERIFF-TELEPHO	002133299JUNE	06/09/2016	06/13/2016			739.47
DELTA SUPER MARKET	2016 010-499-401	CENTRAL TAX APPR	NON-DEPT.-COPY MACH	50157389	06/09/2016	06/13/2016			219.00
ENLOE VOLUNTEER FIRE DE	2016 010-561-333	PRISONER FOOD	JAIL-CENTRAL TAX APP	1216	06/08/2016	06/13/2016			44.83
GINNY PHIFER	2016 010-445-002	EDUCATION/TRAVEL	JAIL-PRISONER FOOD	03507000603	06/09/2016	06/13/2016			1,000.00
HARRIS LOCAL GOVERNMENT	2016 010-499-455	COMPUTER MAINTEN	FP-EDU/TRAVEL	418634	06/09/2016	06/13/2016			70.15
HART INTERCTVIC INC	2016 010-490-390	LICENSE & SUPPOR	TAC-COMP. MAINTENAN	MM00006791	06/09/2016	06/13/2016			3,542.44
HOPKINS COUNTY MEMORIAL	2016 010-630-405	HEALTH CARE SERV	ELECTION-HEALTH CAR	6065865	06/09/2016	06/13/2016			8,612.00
HOPKINS COUNTY TREASURE	2016 010-435-112	8TH DISTRICT COU	INDIGENT HEALTH CAR	CC 06-13-16	06/09/2016	06/13/2016			680.91
HOPKINS COUNTY TREASURE	2016 010-435-102	62ND DIST JUDGE	8TH DISTRICT COURT	6-13-16	06/09/2016	06/13/2016			1,105.00
HOPKINS COUNTY TREASURE	2016 010-435-409	DISTRICT ATTORNE	62ND DISTRICT JUDGE	6-13-16	06/09/2016	06/13/2016			49.75
HOPKINS COUNTY TREASURE	2016 010-435-450	ADULT/JUV PROBAT	DISTRICT ATTORNEY	6-13-16	06/09/2016	06/13/2016			3,335.75
HOPKINS COUNTY TREASURE	2016 010-570-103	JUVENILE PROBATI	ADULT/JUV PROBATION	6-13-16	06/09/2016	06/13/2016			449.42
HUNT REGIONAL COMMUNITY	2016 010-630-405	HEALTH CARE SERV	JUV PROB SALARY	6-13-16	06/09/2016	06/13/2016			1,066.17
HWY 24 LUMBER & FEED IN	2016 010-510-352	REPAIRS	INDIGENT HEALTH CAR	CC 06-13-16	06/09/2016	06/13/2016			113.81
HWY 24 LUMBER & FEED IN	2016 010-490-310	ELECTION EXPENSE	COURTHOUSE-REPAIRS	606JUNE16	06/08/2016	06/13/2016			173.62
INDIGENT HEALTHCARE SOL	2016 010-561-310	OPERATING SUPPLI	ELECTION-ELECTION E	606JUNE16	06/08/2016	06/13/2016			7.59
JT SERVICES	2016 010-630-403	INDIGENT HEALTH	JAIL-OP. SUPPLIES	44JUNE16	06/08/2016	06/13/2016			46.92
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	INDIGENT-HEALTH PRO	62507	06/08/2016	06/13/2016			1,059.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-24-2016	06/08/2016	06/13/2016			65.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-20-2016	06/08/2016	06/13/2016			58.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-18-2016	06/08/2016	06/13/2016			58.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	5-23-2016	06/08/2016	06/13/2016			65.00
KAY'S KORNER	2016 010-510-103	MAINTENANCE	SHERIFF-VEH. REPAIR	253592	06/09/2016	06/13/2016			57.00
LABORATORY CORP OF AMER	2016 010-630-405	HEALTH CARE SERV	CT. HOUSE-MAINT.	253592	06/09/2016	06/13/2016			56.00
LIVE OAK PROFESSIONAL C	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH LAB	CC 06-13-16	06/09/2016	06/13/2016			33.27
MILLERS PHARMACY	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CARE	CC 06-13-16	06/09/2016	06/13/2016			33.27
MORRIS MERCHANDISE	2016 010-561-352	REPAIRS	INDIGENT HEALTH MED	CC 06-13-16	06/08/2016	06/13/2016			107.25
NETDATA	2016 010-340-000	FEES OF OFFICE	JAIL-REPAIRS	160602001	06/08/2016	06/13/2016			16.00
PECAN GAP VOL FIRE DEPT	2016 010-630-405	HEALTH CARE SERV	FEES OF OFFICE-JP	5-17-2016	06/09/2016	06/13/2016			1,000.00
PIERCE MD, PLLC	2016 010-560-428	HEALTH CARE SERV	FIRE DEPT.-PECAN GA	CC 06-13-16	06/09/2016	06/13/2016			210.00
PRODUCTIVITY THE CENTER	2016 010-560-454	VEHICLE REPAIRS	INDIGENT HEALTH CAR	DCSD00222616	06/08/2016	06/13/2016			317.00
SOUTHERN TIRE MART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-DUES & SUB.	56233892	06/09/2016	06/13/2016			222.00
SOUTHERN TIRE MART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	56223322	06/09/2016	06/13/2016			268.00
STATE INDUSTRIAL PRODU	2016 010-510-103	MAINTENANCE	SHERIFF-VEH. REPAIR	977994069	06/09/2016	06/13/2016			804.64

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SUPPLY WORKS	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	366716223	06/09/2016	06/13/2016		249.44
TEXAS ASSOCIATION OF CO	2016 010-497-427	EDUCATION/TRAVEL	TREASURER-EDU/TRAVE	6-6-16	06/09/2016	06/13/2016		250.00
TEXAS ASSOCIATION OF CO	2016 010-409-202	INSURANCE	NON-DEPT. - INSURANCE	15711	06/09/2016	06/13/2016		8,866.00

63,556.30

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010	GENERAL FUND	63,556.30
021	ROAD & BRIDGE PCT#1	1,972.78
022	ROAD & BRIDGE PCT#2	2,947.15
023	ROAD & BRIDGE PCT#3	1,015.94
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TOTAL OF ALL FUNDS		73,089.14

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AG-POWER INC	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	2707020	06/09/2016	06/13/2016		84.50
ALLEN'S AUTO PARTS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	0540JUNE16	06/09/2016	06/13/2016		19.07
ALLEN'S AUTO PARTS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	0540JUNE16	06/09/2016	06/13/2016		39.95
COOPER PARTS PLUS	2016 021-621-352	REPAIRS	PARTS SUPPLIES	187220JUNE16	06/08/2016	06/13/2016		20.52
CROP PRODUCTION SERVICE	2016 021-621-490	MISC	PCT. 1-MISC./CHEMIC	30150863	06/09/2016	06/13/2016		30.00
DELTA COUNTY WATER	2016 021-621-442	WATER	PCT. 1-WATER	561JUNE16	06/09/2016	06/13/2016		20.00
Hwy 24 LUMBER & FEED IN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	616JUNE16	06/08/2016	06/13/2016		669.67
JT SERVICES	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	5-09-2016	06/08/2016	06/13/2016		10.00
LAMAR ELECTRIC COOPERAT	2016 021-621-440	ELECTRICITY	PCT. 1-ELECTRIC	9391400JUNE1	06/09/2016	06/13/2016		37.05
OUTDOOR POWER & EQUIPME	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	154207	06/09/2016	06/13/2016		22.01
SANITATION SOLUTIONS, I	2016 021-621-460	RENTS & LEASES	PCT. 1-RENTS/LEASES	65X01228	06/08/2016	06/13/2016		990.00
WATKINS, JOHN	2016 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	05-27-16	06/09/2016	06/13/2016		30.00

1,972.78

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CALIFORNIA CONTRACTORS	2016 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	T29768	06/09/2016	06/13/2016			107.76
COOPER PARTS PLUS	2016 022-622-352	REPAIRS	PARTS SUPPLIES	187230JUNE16	06/08/2016	06/13/2016			223.23
CUNNINGHAM STEEL	2016 022-632-352	REPAIRS	PCT. 2-REPAIRS	5-27-16	06/08/2016	06/13/2016			216.31
D & E DISC AUTO SUPPLY	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	ID-45313	06/09/2016	06/13/2016			130.00
FIX & FEED	2016 022-622-490	MISC	PCT. 2-MISC.	7068JUNE16	06/09/2016	06/13/2016			78.75
FIX & FEED	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	7068JUNE16	06/09/2016	06/13/2016			123.96
HWY 24 LUMBER & FEED IN	2016 022-622-490	MISC	PCT. 2-MISC.	800JUNE16	06/08/2016	06/13/2016			10.44
JT SERVICES	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS-TIRE	6-3-2016	06/08/2016	06/13/2016			607.00
PETREA, JACOB	2016 022-622-570	CAPITAL INVESTME	PCT. 2-CAP. INV.	00054	06/09/2016	06/13/2016			521.00
SANITATION SOLUTIONS, I	2016 022-622-460	RENTS & LEASES	PCT. 2-RENTS/LEASES	65X01228	06/08/2016	06/13/2016			495.00
TEXAS ASSOCIATION OF CO	2016 022-622-482	INSURANCE	PCT. 2-INSURANCE	15711	06/09/2016	06/13/2016			119.00
TEXAS FACILITIES COMMITS	2016 022-622-353	TOOLS	PCT. 2-TOOLS	1660895	06/09/2016	06/13/2016			203.00
WELDING STORE, THE	2016 022-622-460	RENTS & LEASES	PCT. 2-RENTS/LEASES	R1261447	06/08/2016	06/13/2016			7.00
WELDING STORE, THE	2016 022-622-490	MISC	PCT. 2-MISC.	196325	06/08/2016	06/13/2016			67.51
WEST DELTA W S C	2016 022-622-442	WATER	PCT. 2-WATER	189JUNE16	06/09/2016	06/13/2016			37.19

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COOPER PARTS PLUS	2016 023-623-352	REPAIRS	PARTS SUPPLIES	187240JUNE16	06/08/2016	06/13/2016			191.29
DELTA COUNTY WATER	2016 023-623-442	WATER	PCT. 3-WATER	1151JUNE16	06/09/2016	06/13/2016			20.00
HOLT CAT INC	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	PIMM0012435	06/09/2016	06/13/2016			86.27
HONEY GROVE GRAIN & BEA	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	DEL1JUNE16	06/09/2016	06/13/2016			80.25
HWY 24 LUMBER & FEED IN	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	615JUNE16	06/08/2016	06/13/2016			170.01
PARIS FARM & RANCH CENT	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	CT1170674	06/09/2016	06/13/2016			50.14
PEOPLES OXYGEN	2016 023-623-460	RENTS & LEASES	PCT. 3-RENTS/LEASES	R12702	06/08/2016	06/13/2016			12.00
PEOPLES TELEPHONE COOPE	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301JUNE16	06/09/2016	06/13/2016			45.26
SPRINT	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	1010JUNE16	06/09/2016	06/13/2016			29.79
SUPPLY WORKS	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIES	367965050	06/09/2016	06/13/2016			196.93
TEXAS ASSOCIATION OF CO	2016 023-623-482	INSURANCE	PCT. 3-INSURANCE	15711	06/09/2016	06/13/2016			134.00

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ASHBY SPRAYERS	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	2016-0054	06/09/2016	06/13/2016			63.19
C SPUR RANCH LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1002	06/09/2016	06/13/2016			715.55
C SPUR RANCH LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1003	06/09/2016	06/13/2016			732.90
COOPER PARTS PLUS	2016 024-624-352	REPAIRS	PARTS SUPPLIES	187260JUNE16	06/08/2016	06/13/2016			42.60
DELTA COUNTY WATER	2016 024-624-442	WATER	PCT.4-WATER	108JUNE16	06/09/2016	06/13/2016			20.00
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	70421	06/09/2016	06/13/2016			156.87
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	70490	06/09/2016	06/13/2016			314.29
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	70152	06/09/2016	06/13/2016			149.65
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	70064	06/09/2016	06/13/2016			313.00
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	70201	06/09/2016	06/13/2016			158.42
R. K. HALL, LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	70108	06/09/2016	06/13/2016			153.50
SANTAFATION SOLUTIONS, I	2016 024-624-460	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	65X01228	06/08/2016	06/13/2016			495.00
TEXAS ASSOCIATION OF CO	2016 024-624-482	RENTS & LEASES	PCT. 4-RENTS/LEASES	15711	06/09/2016	06/13/2016			282.00
		INSURANCE	PCT. 4-INSURANCE						

TOTAL PAYABLES

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