

July 11, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,876.72
021	ROAD & BRIDGE PCT#1	2,194.98
022	ROAD & BRIDGE PCT#2	9,110.85
023	ROAD & BRIDGE PCT#3	3,163.94
024	ROAD & BRIDGE PCT#4	2,326.77
027	LATERAL ROAD # 3	2,608.50
TOTAL OF ALL FUNDS		40,281.76

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: 07/11/2016

Jason Murray
By (RIP) Templeton
Gary Anderson
Lloyd Vandygriff
Mark Brantley
Bonnie Hobbs

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBPP	PO NO	AMOUNT
ALLIANCE DOCUMENT SHRED	2016 010-409-490	MISCELLANEOUS	NON-DEPT.-MISC.	17125	07/07/2016	07/11/2016			49.95
AMERICAN FORENSICS, LLC	2016 010-455-405	AUTOPSIES	JP-AUTOPSIES	2061	07/07/2016	07/11/2016			1,200.00
AMERICAN FORENSICS, LLC	2016 010-455-405	AUTOPSIES	JP-AUTOPSIES	2044	07/08/2016	07/11/2016			1,200.00
ANTONIO SALAZAR, TONY'S	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	10552	07/08/2016	07/11/2016			82.96
ATMOS ENERGY	2016 010-511-441	GAS	CIV. CENTER-GAS	6005JULY16	07/08/2016	07/11/2016			916.20
BEN E KEITH - DFW	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16689026	07/07/2016	07/11/2016			97.42
CITY OF COOPER	2016 010-511-442	WATER	CIVIC CENTER-WATER	88JULY16	07/07/2016	07/11/2016			29.35
CITY OF COOPER	2016 010-510-442	WATER	COURTHOUSE LOW-WATE	270JULY16	07/07/2016	07/11/2016			111.70
CITY OF COOPER	2016 010-510-442	WATER	COURTHOUSE HIGH-WAR	415JULY16	07/07/2016	07/11/2016			400.00
COMMUNITY HEALTH SERVIC	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH CAR	187270JULY16	07/07/2016	07/11/2016			342.96
COOPER PARTS PLUS	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	320670	07/08/2016	07/11/2016			108.82
CPT IMAGING	2016 010-409-453	COPY MACHINE	NON-DEPT. COPY MACHI	320557	07/08/2016	07/11/2016			44.27
CPI IMAGING	2016 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLI	00213297JULY	07/07/2016	07/11/2016			907.66
CUMBY TELEPHONE CO-OP I	2016 010-409-420	TELEPHONE	NON-DEPT.-TELEPHONE	00213298JULY	07/07/2016	07/11/2016			45.46
CUMBY TELEPHONE CO-OP I	2016 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	00213299JULY	07/07/2016	07/11/2016			747.39
CUMBY TELEPHONE CO-OP I	2016 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	00213299JULY	07/07/2016	07/11/2016			783.00
DELTA FUNERAL HOME	2016 010-455-405	AUTOPSIES	JP-AUTOPSIES	7-5-16	07/07/2016	07/11/2016			31.98
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	0338800622	07/08/2016	07/11/2016			15.94
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	03379620627	07/08/2016	07/11/2016			6.49
DELTA SUPER MARKET	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	03490380624	07/08/2016	07/11/2016			215.00
DELTA SUPER MARKET	2016 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED	AL0001-2	07/08/2016	07/11/2016			131.00
DR MACY INMON	2016 010-561-391	PRISONER MEDICAL	JAIL-PROSONER MED.	HA0008	07/08/2016	07/11/2016			369.17
FIRST ADMINISTRATIVE JU	2016 010-409-401	OTHER GOVERNMENT	BOB-DEPT.-OTHER GOV	7-1-2016	07/07/2016	07/11/2016			1,105.00
HOPKINS COUNTY TREASURE	2016 010-435-112	8TH DISTRICT COU	8TH DISTRICT COURT	7-11-16	07/07/2016	07/11/2016			1,059.00
HOPKINS COUNTY TREASURE	2016 010-435-102	62ND DIST JUDGE	62ND DISTRICT JUDGE	7-11-16	07/07/2016	07/11/2016			3,335.75
HOPKINS COUNTY TREASURE	2016 010-435-409	DISTRICT ATTORNE	DISTRICT ATTORNEY	7-11-16	07/07/2016	07/11/2016			3,449.42
HOPKINS COUNTY TREASURE	2016 010-435-450	ADULT/JUV PROBAT	ADULT/JUV PROBATION	7-11-16	07/07/2016	07/11/2016			1,066.17
HOPKINS COUNTY TREASURE	2016 010-570-103	JUVENILE PROBATI	JUV PROB SALARY	7-11-16	07/07/2016	07/11/2016			10.32
Hwy 24 LUMBER & FEED IN	2016 010-510-310	OPERATING SUPPLI	CIV. CENTER-OP. SUP	789JULY16	07/07/2016	07/11/2016			72.99
Hwy 24 LUMBER & FEED IN	2016 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	606JULY16	07/07/2016	07/11/2016			39.28
Hwy 24 LUMBER & FEED IN	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	44JULY16	07/07/2016	07/11/2016			30.41
Hwy 24 LUMBER & FEED IN	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	62645	07/07/2016	07/11/2016			200.00
INDIGENT HEALTHCARE SOL	2016 010-630-403	INDIGENT HEALTH	IND. HEALTH-PROGRAM	2015-093NEWS	07/08/2016	07/11/2016			250.00
JONATHAN A NEWSOM	2016 010-425-400	PROFESSIONAL SER	DIS. COURT-PROF. FEE	7018NEWSOM	07/08/2016	07/11/2016			20.00
JONATHAN A NEWSOM	2016 010-435-400	PROFESSIONAL FEE	SHERIFF-VEH. REPAIR	6-20-2016	07/08/2016	07/11/2016			400.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	3461	07/08/2016	07/11/2016			20.00
KROTKY, MARK	2016 010-630-405	HEALTH CARE SERV	INDIGENT HEALTH LAB	CC 07-11-16	07/07/2016	07/11/2016			83.13
LABORATORY CORP OF AMER	2016 010-630-405	HEALTH CARE SERV	NON-DEPT.-OFFICE SU	21626	07/08/2016	07/11/2016			84.82
LATSON'S PRINTING & OFF	2016 010-409-310	COUNTY OFFICE SU	INDIGENT HEALTH MED	CC 11-17-16	07/07/2016	07/11/2016			2,389.30
MILLERS PHARMACY	2016 010-630-405	HEALTH CARE SERV	SHERIFF-OP. SUPPLI	INV452879	07/08/2016	07/11/2016			68.76
OFFICE EQUIPMENT CENTER	2016 010-560-310	OPERATING SUPPLI	CO/DIST CLERK-FEES	6-28-2016	07/08/2016	07/11/2016			72.00
RACKLEY, SAMMY J.	2016 010-340-000	FEES OF OFFICE	CT. HOUSE-OP. SUPPL	97840624	07/08/2016	07/11/2016			636.65
STATE INDUSTRIAL PRODDC	2016 010-510-310	OPERATING SUPPLI	CONSTABLE-REPAIRS	044941	07/08/2016	07/11/2016			99.00
STEVE'S GARAGE	2016 010-550-352	REPAIRS	SHERIFF-VEH. REPAIR	0067097	07/08/2016	07/11/2016			430.00
HULPHUR SPRINGS MUEFLER	2016 010-560-454	VEHICLE REPAIRS	JAIL-OP. SUPPLIES	370453623	07/08/2016	07/11/2016			389.96
SUPPLY WORKS	2016 010-561-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	369813209	07/08/2016	07/11/2016			57.46
SUPPLY WORKS	2016 010-510-310	OPERATING SUPPLI	EMG. MGMT.-VEH. REP.	7-5-16	07/08/2016	07/11/2016			7.50
TAX A/C DAWN STEWART	2016 010-582-454	VEHICLE REPAIRS	SHERIFF-OP. SUPPLI	82558	07/08/2016	07/11/2016			62.90
THE POLICE AND SHERIFF	2016 010-560-310	OPERATING SUPPLI	NON-DEPT-ELEVATOR M	30022650145	07/07/2016	07/11/2016			542.43
THE CORPORATION	2016 010-409-451	ELEVATOR MAINTEN							20,876.72

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TOTAL OF ALL FUNDS		40,281.76

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

DATE: 07/14/2016
[Signature]
 B.V. (RIP) Templeton
[Signature]
 Gary Anderson
[Signature]
 Lloyd Vandygrife
[Signature]
 Mark Brantley
[Signature]
 Bonnie Hobbs

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 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	0418JULY16	07/07/2016	07/11/2016			74.49
ALLEN'S AUTO PARTS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	48667	07/08/2016	07/11/2016			39.95
ALLEN'S AUTO PARTS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	48667	07/08/2016	07/11/2016			258.41
ANDREW W HURLEY	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	7-7-16	07/07/2016	07/11/2016			51.75
BIG COUNTRY FARM CENTER	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	166437/16643	07/08/2016	07/11/2016			139.96
COOPER PARTS PLUS	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	187220JULY16	07/08/2016	07/11/2016			25.66
DELTA COUNTY WATER	2016 021-621-442	WATER	PCT. 1-WATER	561JULY16	07/07/2016	07/11/2016			20.00
GRAHAM TRUCK TIRE CENTE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	6300PJULY16	07/07/2016	07/11/2016			1,045.38
LAMAR ELECTRIC COOPERAT	2016 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	9391400JULY1	07/08/2016	07/11/2016			45.71
OUTDOOR POWER & EQUIPME	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	156336	07/08/2016	07/11/2016			21.99
PEDCO	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	6-8-16	07/08/2016	07/11/2016			195.00
SANSOM TRUCK PARTS & RE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	182708	07/07/2016	07/11/2016			38.48
STEVE'S GARAGE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	044925	07/08/2016	07/11/2016			173.20
STEVE'S GARAGE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	044937	07/08/2016	07/11/2016			20.00
STEVE'S GARAGE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	044978	07/08/2016	07/11/2016			45.00

2,194.98

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

DATE: 07/11/2016

[Handwritten signatures and names over lines]
 Gary Anderson
 Lloyd Vandygriff
 Mark Brantley
 Bonnie Hobbs

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
BRAD'S TREE SERVICE	2016 022-6222-352	REPAIRS	2-REPAIRS	003152	07/08/2016	07/11/2016			170.00
CENTURYLINK	2016 022-6222-420	TELEPHONE	2-TELEPHONE	7860JULY16	07/08/2016	07/11/2016			129.18
COOPER PARTS PLUS	2016 022-6222-352	REPAIRS	2-REPAIRS/PART	187230JULY16	07/08/2016	07/11/2016			79.42
CUNNINGHAM STEEL	2016 022-6222-352	REPAIRS	2-REPAIRS	6-2-16	07/08/2016	07/11/2016			120.50
D & E DISCOUNT AUTO SUP	2016 022-6222-352	REPAIRS	2-REPAIRS	186JULY16	07/07/2016	07/11/2016			184.14
DELTA FAMILY MART	2016 022-6222-330	GAS & OIL	2-GAS & OIL	7-15-16	07/08/2016	07/11/2016			545.90
FIX & FEED	2016 022-6222-352	REPAIRS	2-REPAIRS	8756JULY16	07/08/2016	07/11/2016			129.99
HWY 24 LUMBER & FEED IN	2016 022-6222-352	REPAIRS	2-REPAIRS	800JULY16	07/07/2016	07/11/2016			327.37
JT SERVICES	2016 022-6222-352	REPAIRS	2-REPAIRS	6-23-16	07/08/2016	07/11/2016			65.00
LARRY INGRAM TRUCKING	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	7-6-2016	07/08/2016	07/11/2016			1,748.41
M J SANITATION	2016 022-6222-490	MISC	2-MISC./GARBAG	7-11-16	07/08/2016	07/11/2016			60.00
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	71990	07/08/2016	07/11/2016			163.80
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	71967	07/08/2016	07/11/2016			172.12
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	71907	07/08/2016	07/11/2016			177.78
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	71530	07/08/2016	07/11/2016			213.59
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	71522	07/08/2016	07/11/2016			390.48
R. K. HALL, LLC	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	71688	07/08/2016	07/11/2016			214.91
RICHARD DRAKE CONSTRUCT	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	165111	07/08/2016	07/11/2016			1,223.10
RICHARD DRAKE CONSTRUCT	2016 022-6222-340	ROAD OIL	2-ROAD OIL & R	165112	07/08/2016	07/11/2016			2,572.65
TRACTOR SUPPLY CREDIT P	2016 022-6222-330	MISC	2-GAS & OIL	8323JULY16	07/08/2016	07/11/2016			125.93
TRACTOR SUPPLY CREDIT P	2016 022-6222-490	MISC	2-MISC/CHEMICA	8323JULY16	07/08/2016	07/11/2016			29.99
TRACTOR SUPPLY CREDIT P	2016 022-6222-352	REPAIRS	2-REPAIRS/PART	8323JULY16	07/08/2016	07/11/2016			138.78
WELDING STORE, THE	2016 022-6222-490	MISC	2-MISC.	196624	07/08/2016	07/11/2016			83.62
WELDING STORE, THE	2016 022-6222-460	RENTS & LEASES	2-RENTS & LEAS	1262461	07/08/2016	07/11/2016			7.00
WEST DELTA W S C	2016 022-6222-442	WATER	2-WATER	189JULY16	07/07/2016	07/11/2016			37.19

9,110.85

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TOTAL OF ALL FUNDS		40,281.76

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

DATE: 07/11/2016

Sam Murray
Mark Brantley
Loyd Vandygriff
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ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	2016 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	48675	07/08/2016	07/11/2016			102.95
ALLEN'S AUTO PARTS	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	48675	07/08/2016	07/11/2016			117.89
CO-OPERATIVE GIN CO	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	DELTC3JULY16	07/08/2016	07/11/2016			336.30
COOPER PARTS PLUS	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	187240JULY16	07/08/2016	07/11/2016			286.42
DELTA COUNTY WATER	2016 023-623-442	WATER	PCT. 3-WATER	1151JULY	07/07/2016	07/11/2016			20.00
HWY 24 LUMBER & FEED IN	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	615JULY16	07/07/2016	07/11/2016			23.89
KROGGMAN SAND & GRAVEL,	2016 023-623-340	ROAD OIL & ROCK	PCT. 3-ROAD OIL & R	54207	07/08/2016	07/11/2016			2,102.10
NOR-TEX TRACTOR	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	IN23735	07/08/2016	07/11/2016			23.13
PEOPLES TELEPHONE COOPE	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301JULY16	07/07/2016	07/11/2016			45.02
SANSOM TRUCK PARTS & RE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	50520	07/08/2016	07/11/2016			38.53
SANSOM TRUCK PARTS & RE	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/LABO	50520	07/08/2016	07/11/2016			40.00
SPRINT	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	1010JULY16	07/08/2016	07/11/2016			27.71

3,163.94

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TOTAL OF ALL FUNDS

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JASON MERRAY
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 GARY ANDERSON
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DATE:

07/11/2016

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C SPUR RANCH LLC	2016 024-6224-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1005	07/08/2016	07/11/2016			790.97
COOPER PARTS PLUS	2016 024-6224-352	REPAIRS	PCT. 4-REPAIRS/PART	187260JULY16	07/08/2016	07/11/2016			126.46
COOPER PARTS PLUS	2016 024-6224-353	TOOLS	PCT. 4-TOOLS	187260JULY16	07/08/2016	07/11/2016			144.95
DELTA COUNTY WATER	2016 024-6224-442	WATER	PCT. 4-WATER	108JULY16	07/07/2016	07/11/2016			20.00
MARK BRANTLEY	2016 024-6224-427	EDUCATION/TRAVEL	PCT. 4-TRAVEL/EDUCAT	MAY 2016	07/08/2016	07/11/2016			419.75
NOR-TEX TRACTOR	2016 024-6224-352	REPAIRS	PCT. 4-REPAIRS	IN23298	07/08/2016	07/11/2016			107.35
R. K. HALL, LLC	2016 024-6224-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	71969	07/08/2016	07/11/2016			338.79
SOUTHERN TIRE MART	2016 024-6224-352	REPAIRS	PCT. 4-REPAIRS	49005193	07/08/2016	07/11/2016			378.50

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DATE: 07/11/2016

Jason Murray
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Bonnie Hobbs

07/08/2016 11:36:25

LATERAL ROAD # 3

A/P CLAIMS LIST

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6

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KROGMAN SAND & GRACVELL,	2016 027-623-341	ROAD MATERIALS	LAT. ROAD 3-ROAD MA 54207		07/08/2016	07/11/2016		2,608.50

2,608.50

TOTAL PAYABLES 40,281.76