

**AUGUST 8, 2016**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	17,083.05
021	ROAD & BRIDGE PCT#1	3,056.06
022	ROAD & BRIDGE PCT#2	1,876.97
023	ROAD & BRIDGE PCT#3	1,127.71
024	ROAD & BRIDGE PCT#4	2,347.32
TOTAL OF ALL FUNDS		25,490.91

2058.36

946.22

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

DATE: 8-8-16

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

*Jason Murray*  
*Gary Anderson*  
*Lloyd Vandygriff*  
*Mark Brantley*  
*Bonnie Hobbs*

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

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PO NO	AMOUNT
COOPER REVIEW INC.	2016 010-400-428	DUES & SUBSCRIPT	CO JUDGE-DUES/SUB.	584AVG16	08/03/2016	08/08/2016		30.00
AGRILIFE 274100	2016 010-665-429	EDUCATION/TRAVEL	AG.EXT-EDU/TRAVEL	14027-20-16	08/03/2016	08/08/2016		17.50
ALLEN'S AUTO PARTS	2016 010-550-352	REPAIRS	CONSTABLE-REPAIRS	4400AVG16	08/04/2016	08/08/2016		250.00
AMCOS ENERGY	2016 010-511-441	GAS	CIV. CENTER-GAS	6005AVG16	08/03/2016	08/08/2016		84.91
BEN E KEITH - DFW	2016 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	167377746	08/03/2016	08/08/2016		1,582.64
CAROL B KING	2016 010-511-352	REPAIRS	CIV. CENTER REPAIRS	1027-28-16	08/03/2016	08/08/2016		67.52
CITY OF COOPER	2016 010-510-442	WATER	CIV. CENTER-WATER	88AVG16	08/03/2016	08/08/2016		97.42
CITY OF COOPER	2016 010-510-442	WATER	CT. HOUSE-WATER, LO	270AVG16	08/03/2016	08/08/2016		29.35
CITY OF COOPER	2016 010-561-442	WATER	CT. HOUSE-WATER, HI	415AVG16	08/03/2016	08/08/2016		13.00
COOPER PARTS PLUS	2016 010-560-454	VEHICLE REPAIRS	JAIL-WATER	502AVG16	08/03/2016	08/08/2016		475.99
CUMBY TELEPHONE CO-OP	2016 010-409-420	TELEPHONE	SHERIFF-VEH. REPAIR	187270AVG16	08/03/2016	08/08/2016		102.00
CUMBY TELEPHONE CO-OP	2016 010-511-420	TELEPHONE	NON-DEPT. TELEPHONE	3297AVG16	08/03/2016	08/08/2016		966.11
DE LAGE LANDEN	2016 010-560-420	TELEPHONE	CIV. CENTER-TELEPHO	3298AVG16	08/03/2016	08/08/2016		45.46
DELTA SUPER MARKET	2016 010-409-450	TELEPHONE	SHERIFF-TELEPHONE	3299AVG16	08/03/2016	08/08/2016		781.85
RCHOLS, ALFORD	2016 010-561-333	PRISONER FOOD	NON-DEPT.-COPY MACH	50886726	08/03/2016	08/08/2016		219.00
YET INTERCIVIC INC	2016 010-665-429	EDUCATION/TRAVEL	JAIL-PRISONER FOOD	1088-1-16	08/03/2016	08/08/2016		275.33
HOPKINS COUNTY TREASUR	2016 010-490-310	ELECTION EXPENSE	AG.EXT.-EDU/TRAVEL	15447-25-16	08/03/2016	08/08/2016		623.53
HOPKINS COUNTY TREASUR	2016 010-435-112	8TH DISTRICT COU	ELECTION EXPENSE	066516	08/03/2016	08/08/2016		420.00
HOPKINS COUNTY TREASUR	2016 010-435-102	62ND DISTRICT JUDGE	8TH DISTRICT COURT	362AVG16	08/03/2016	08/08/2016		1,105.00
HOPKINS COUNTY TREASUR	2016 010-435-409	DISTRICT ATTORNE	62ND DISTRICT JUDGE	362AVG16	08/03/2016	08/08/2016		1,149.75
HOPKINS COUNTY TREASUR	2016 010-570-103	ADULT/JUV PROBATION	DISTRICT ATTORNEY	362AVG16	08/03/2016	08/08/2016		3,335.75
HWY 24 LUMBER & FEED IN	2016 010-561-310	OPERATING SUPPLI	ADULT/JUV PROBATION	362AVG16	08/03/2016	08/08/2016		449.42
ICG JAIL SUPPLIES INC	2016 010-455-570	CAPITAL INVESTME	JAIL-OP. SUPPLIES	44AVG16	08/04/2016	08/08/2016		1,066.17
ICG JAIL SUPPLIES INC	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	606AVG16	08/04/2016	08/08/2016		1,164.45
ICG JAIL SUPPLIES INC	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	138754W-01	08/03/2016	08/08/2016		358.18
INDIGENT HEALTHCARE SOL	2016 010-630-403	INDIGENT HEALTH	JAIL-OP. SUPPLIES	138578W-01	08/03/2016	08/08/2016		53.02
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	IND. HEALTH PROGRAM	62782	08/03/2016	08/08/2016		17.50
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH.REPAIRS	1057-20-16	08/03/2016	08/08/2016		1,059.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH.REPAIRS	1187-21-16	08/03/2016	08/08/2016		50.00
JT SERVICES	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH.REPAIRS	1117-20-16	08/03/2016	08/08/2016		54.00
OGS TECHNOLOGIES, INC.	2016 010-560-392	UNIFORMS	SHERIFF-VEH.REPAIRS	0000205118	08/03/2016	08/08/2016		58.00
RICKY SMITH	2016 010-560-427	EDUCATION/TRAVEL	SHERIFF-EDU/TRAVEL	10197-27-16	08/03/2016	08/08/2016		70.95
SOUTHERN TIRE MART	2016 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	0056227458	08/03/2016	08/08/2016		789.12
SUPPLY WORKS	2016 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	3736088843	08/03/2016	08/08/2016		1,330.00
THOMSON REUTERS- WEST	2016 010-475-590	LAW LIBRARY	CO.ATTY. LAW LIBRAR	834357408	08/03/2016	08/08/2016		131.00

17,083.05

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	17,083.05
021	ROAD & BRIDGE PCT#1	3,056.06
022	ROAD & BRIDGE PCT#2	1,826.87
023	ROAD & BRIDGE PCT#3	<del>1,127.71</del> 2058.36
024	ROAD & BRIDGE PCT#4	2,347.22
	TOTAL OF ALL FUNDS	25,490.91

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

DATE:

8-8-16

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

*Jason Murray*  
*Gary Anderson*  
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ALL RECORDS FROM 08/08/2016 TO 08/08/2016 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	0540AVG16	08/04/2016	08/08/2016		594.86
ALLEN'S AUTO PARTS	2016 021-621-330	GAS & OIL	PCT. 1-GAS & OIL	0540AVG16	08/04/2016	08/08/2016		199.75
BILL BASS TIRES & SERVI	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	141886	08/03/2016	08/08/2016		56.49
BILLY MCILLWAIN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	52090	08/03/2016	08/08/2016		312.75
BILLY MCILLWAIN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	52090	08/03/2016	08/08/2016		503.20
D & E DISC AUTO SUPPLY	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	190AVG16	08/03/2016	08/08/2016		116.50
DELTA COUNTY WATER	2016 021-621-442	WATER	PCT. 1-WATER	561AVG16	08/03/2016	08/08/2016		20.00
DELTA COUNTY WATER	2016 021-621-482	INSURANCE	PCT. 1-INS/BOND	1653	08/03/2016	08/08/2016		12.50
GRAHAM TRUCK TIRE CENTE	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PARTS	2020689	08/03/2016	08/08/2016		129.80
Hwy 24 LUMBER & FEED IN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS	616AVG16	08/04/2016	08/08/2016		122.38
K & G MOWERS & EQUIPMEN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	2403	08/03/2016	08/08/2016		722.12
K & G MOWERS & EQUIPMEN	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	2336	08/03/2016	08/08/2016		55.13
OUTDOOR POWER & EQUIPME	2016 021-621-352	REPAIRS	PCT. 1-REPAIR/PARTS	156939	08/04/2016	08/08/2016		97.03
OUTDOOR POWER & EQUIPME	2016 021-621-352	REPAIRS	PCT. 1-REPAIR/PARTS	157045	08/04/2016	08/08/2016		40.94
SWAIM INC	2016 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	1012026	08/03/2016	08/08/2016		72.61

3,056.06

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023	ROAD & BRIDGE PCT#3	<del>1,127.74</del> 946.22
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*Gary Anderson*  
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ALT. RECORDS FROM 08/08/2016 TO 08/08/2016 DATE-TO-BK-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS-PLUS	2016 022-622-352	REPAIRS	PARTS SUPPLIES	187230AUG16	08/03/2016	08/08/2016		143.12
D. & E DISC AUTO SUPPLY	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	48496	08/03/2016	08/08/2016		91.25
DELTA FAMILY MART	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	903AUG16	08/03/2016	08/08/2016		602.17
DUNCAN INSURANCE	2016 022-622-482	INSURANCE	PCT. 2-INS /BOND	1653	08/03/2016	08/08/2016		12.50
FIX & FEED	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS	000990518	08/04/2016	08/08/2016		283.87
Hwy 24 LUMBER & FEED IN	2016 022-622-341	MATERIAL	PCT. 2-MATERIAL	800AUG16	08/03/2016	08/08/2016		19.20
TEXAS FACILITIES COMMIS	2016 022-622-310	SHOP SUPPLIES	PCT. 2-SHOP SUPPLIE	1661079	08/03/2016	08/08/2016		75.00
TRACTOR SUPPLY CREDIT P	2016 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	8323AUG16	08/03/2016	08/08/2016		482.77
TRACTOR SUPPLY CREDIT P	2016 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	8323AUG16	08/03/2016	08/08/2016		122.80
WELDING STORE THE	2016 022-622-460	RENTS & LEASES	PCT. 2-RENTS/LEASES	1263442	08/04/2016	08/08/2016		7.00
WEST DELTA W.S C	2016 022-622-442	WATER	PCT. 2-WATER	189AUG16	08/03/2016	08/08/2016		37.19

Purvis Ind. 2016 022622-352 Repairs Pct 2- Repairs 7154702 08/08/2016 08/08/2016

1,876.87  
/ 81.49  
2058.36

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

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ALLEN'S AUTO PARTS	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	281AVG16	08/04/2016	08/08/2016		67.98
CO-OPERATIVE GIN CO	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	037898	08/03/2016	08/08/2016		7.71
CO-OPERATIVE GIN CO	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	038356	08/03/2016	08/08/2016		184.20
COOPER PARTS PLUS	2016 023-623-352	REPAIRS	PARTS SUPPLIES	187240AVG16	08/03/2016	08/08/2016		336.30
DELTA COUNTY WATER	2016 023-623-442	WATER	PCT.3-WATER	1151AVG16	08/03/2016	08/08/2016		20.00
DUNCAN INSURANCE	2016 023-623-482	INSURANCE	PCT. 3-INS/BOND	1653	08/03/2016	08/08/2016		12.50
HWY 24 LUMBER & FEED IN	2016 023-623-341	MATERIAL	PCT. 3-MATERIAL	615AVG16	08/04/2016	08/08/2016		24.00
OUTDOOR POWER & EQUIPME	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	156918	08/04/2016	08/08/2016		24.00
PEOPLES TELEPHONE COOPE	2016 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301AVG16	08/03/2016	08/08/2016		98.19
PERVAIS INDUSTRIES LTD	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	7154792	08/03/2016	08/08/2016		45.34
YEAGER TRACY	2016 023-623-352	REPAIRS	PCT. 3-REPAIRS	873AVG16	08/03/2016	08/08/2016		150.00

1,127.71

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BILL BASS TIRES & SERVI	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS	778959	08/03/2016	08/08/2016		246.70
BRAD'S TIRE SERVICE	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	003195	08/03/2016	08/08/2016		936.00
C SEUR RANCH LLC	2016 024-624-340	ROAD OIL & ROCK	PCT. 4-ROAD OIL & R	1006	08/03/2016	08/08/2016		537.50
COOPER PARTS PLUS	2016 024-624-352	REPAIRS	PARTS SUPPLIES	187260AUG16	08/03/2016	08/08/2016		255.79
COOPER PARTS PLUS	2016 024-624-353	TOOLS	PCT. 4-TOOLS	187260AUG16	08/03/2016	08/08/2016		95.93
DELTA COUNTY WATER	2016 024-624-442	WATER	PCT. 4-WATER	108AUG16	08/03/2016	08/08/2016		20.00
DUNCAN INSURANCE	2016 024-624-482	INSURANCE	PCT. 4-INS./BOND	1653	08/03/2016	08/08/2016		12.50
FARM COUNTRY INC	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	IN35909	08/04/2016	08/08/2016		183.81
NAPA AUTO PARTS	2016 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	837842	08/04/2016	08/08/2016		58.99

2,347.22

TOTAL PAYABLES

25,490.91