

OCTOBER 11, 2016

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	44,037.34
021	ROAD & BRIDGE PCT#1	17,031.31
022	ROAD & BRIDGE PCT#2	1,145.80
023	ROAD & BRIDGE PCT#3	641.14
024	ROAD & BRIDGE PCT#4	1,539.55
TOTAL OF ALL FUNDS		64,395.14

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

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

DATE: 10/10/2016

James Murray
 James Murray
 (RIP) James Murray

Mark Brantley
 Mark Brantley
 Bonnie Hobbs

ALL RECORDS FROM 10/10/2016 TO 10/10/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
ACCOUNTING OFFICE-EDDOCT	2017 010-403-401	EDOC PROGRAM	CO./DIST. CLERK-EDOC	16458	10/07/2016	10/10/2016			5,125.00
ACCOUNTING OFFICE-EDDOCT	2017 010-475-401	EDOC PROGRAM	CO. ATTY. -EDOC PROGR	16458	10/07/2016	10/10/2016			3,000.00
ACCOUNTING OFFICE-EDDOCT	2017 010-560-401	MISCELLANEOUS	SHERIFF-EDOC PROGRA	16458	10/07/2016	10/10/2016			4,125.00
ALLIANCE DOCUMENT SHRED	2017 010-409-490	MISCELLANEOUS	NON-DEPT-MISC	20667	10/07/2016	10/10/2016			4,125.00
ARNOLD INFOTECH	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAIN	7262	10/07/2016	10/10/2016			54.20
ARNOLD INFOTECH	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	11803	10/07/2016	10/10/2016			262.50
ARNOLD INFOTECH	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11802	10/07/2016	10/10/2016			77.45
ARNOLD INFOTECH	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMP. MAI	410CT16	10/07/2016	10/10/2016			59.50
ARNOLD INFOTECH	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	11793	10/07/2016	10/10/2016			1,250.00
ATMOS ENERGY	2017 010-511-441	GAS	CIV. CENTER-GAS	60050CT16	10/07/2016	10/10/2016			193.00
BANKNOTE CORPORATION OF	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	IN1609060	10/07/2016	10/10/2016			107.24
BEN E KEITH - DFW	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16864298	10/07/2016	10/10/2016			621.75
CAROL B KING	2017 010-511-352	REPAIRS	CIV. CENTER-REPAIRS	1020CT16-01	10/07/2016	10/10/2016			1,833.17
CITY OF COOPER	2017 010-511-442	WATER	CIVIC CENTER-WATER	880CT16	10/07/2016	10/10/2016			27.67
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE LOW-WATE	2700CT16	10/07/2016	10/10/2016			97.42
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE HIGH-WAT	4150CT16	10/07/2016	10/10/2016			29.35
CITY OF COOPER	2017 010-561-442	WATER	JAIL-WATER	5020CT16	10/07/2016	10/10/2016			8.45
CODY DRUG	2017 010-630-405	HEALTH CARE SERV	IND HEALTH PRESCRIP	CC 10-11-16	10/07/2016	10/10/2016			420.74
COMMUNITY HEALTH SERVIC	2017 010-630-405	HEALTH CARE SERV	IND HEALTH HEALTH CAR	CC 10-11-16	10/07/2016	10/10/2016			621.95
COOL EFFECTS BY LARRY	2017 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	51786	10/07/2016	10/10/2016			1601.00
COOPER PARTS PLUS	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	72700CT16	10/07/2016	10/10/2016			145.00
CRUTCHER, TANNER	2017 010-409-311	POSTAGE	NON-DEPT.-POSTAGE	15580CT16-01	10/07/2016	10/10/2016			27.56
CUMBY TELEPHONE CO-OP I	2017 010-409-420	TELEPHONE	NON-DEPT.-TELEPHONE	32970CT16	10/07/2016	10/10/2016			38.90
CUMBY TELEPHONE CO-OP I	2017 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	32980CT16	10/07/2016	10/10/2016			917.49
DE LAGE LANDEN	2017 010-560-420	COPY MACHINE	SHERIFF-TELEPHONE	32990CT16	10/07/2016	10/10/2016			45.46
DELTA SUPER MARKET	2017 010-409-453	PRISONER FOOD	NON-DEPT.-COPY MACH	51607227	10/07/2016	10/10/2016			801.69
DON FOLLIS	2017 010-560-454	VEHICLE REPAIRS	JAIL-PRISONER FOOD	1080CT16-01	10/07/2016	10/10/2016			219.00
FEDDEX	2017 010-409-490	MISCELLANEOUS	SHERIFF-VEH. REP./L	306203	10/07/2016	10/10/2016			560.31
HART INTERCTVIC INC	2017 010-490-310	ELECTION EXPENSE	NON-DEPT.-MISC/COUR	5-554-13011	10/07/2016	10/10/2016			130.00
HART INTERCTVIC INC	2017 010-490-310	ELECTION EXPENSE	ELECTION-EXPENSES	067172	10/07/2016	10/10/2016			43.91
HOPKINS COUNTY MEMORIAL	2017 010-561-391	PRISONER MEDICAL	JAIL-REPAIRS/LABOR	667088	10/07/2016	10/10/2016			516.30
HOPKINS COUNTY MEMORIAL	2017 010-435-112	8TH DISTRICT JUDGE	HC-16090550:		10/07/2016	10/10/2016			2,020.00
HOPKINS COUNTY TREASURE	2017 010-435-102	62ND DIST JUDGE	NON-DEPT.-MISC/COUR	067172	10/07/2016	10/10/2016			1,123.25
HOPKINS COUNTY TREASURE	2017 010-435-409	DISTRICT ATTORNEY	NON-DEPT.-MISC/COUR	067172	10/07/2016	10/10/2016			49.75
HOPKINS COUNTY TREASURE	2017 010-435-409	DISTRICT ATTORNEY	NON-DEPT.-MISC/COUR	067172	10/07/2016	10/10/2016			4.97
HOPKINS COUNTY TREASURE	2017 010-435-409	DISTRICT ATTORNEY	NON-DEPT.-MISC/COUR	067172	10/07/2016	10/10/2016			3,691.25
HOPKINS COUNTY TREASURE	2017 010-435-409	DISTRICT ATTORNEY	NON-DEPT.-MISC/COUR	067172	10/07/2016	10/10/2016			449.67
HOPKINS COUNTY TREASURE	2017 010-435-409	DISTRICT ATTORNEY	NON-DEPT.-MISC/COUR	067172	10/07/2016	10/10/2016			1,066.17
HOPKINS COUNTY TREASURE	2017 010-435-409	DISTRICT ATTORNEY	NON-DEPT.-MISC/COUR	067172	10/07/2016	10/10/2016			1,290.69
HOPKINS COUNTY TREASURE	2017 010-570-103	JUVENILE PROBATION	ADULT/JUV PROBATION		10/07/2016	10/10/2016			8.58
HUNT REGIONAL COMMUNITY	2017 010-630-405	HEALTH CARE SERV	JUV PROB SALARY		10/07/2016	10/10/2016			227.14
HMY 24 LUMBER & FEED IN	2017 010-510-310	OPERATING SUPPLI	INDIGENT HEALTH CAR	CC 10-11-16	10/07/2016	10/10/2016			104.81
HWC JAIL SUPPLIES INC	2017 010-561-352	REPAIRS	CT. HOUSE-OP. SUPPL	6060CT16	10/07/2016	10/10/2016			1,059.80
INDIGENT HEALTHCARE SOL	2017 010-630-403	OPERATING SUPPLI	JAIL-REPAIRS	4400CT16	10/07/2016	10/10/2016			97.50
J R SERVICES	2017 010-561-352	REPAIRS	JAIL-OP. SUPPLIES	140721W	10/07/2016	10/10/2016			4,417.00
JANA ATCHISON RUSHING	2017 010-435-400	PROFESSIONAL SER	DIST. COURT-PROF. F	2016-29	10/07/2016	10/10/2016			250.00
ONATHAN A NEWSOM	2017 010-425-400	PROFESSIONAL SER	SHERIFF-VEH. REPAIR	14240CT16-01	10/07/2016	10/10/2016			68.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	14240CT16-01	10/07/2016	10/10/2016			173.94
LATSON OFFICE SOLUTIONS	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	22159	10/07/2016	10/10/2016			93.17
LATSON'S PRINTING & OFF	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	22159	10/07/2016	10/10/2016			186.00
LATSON'S PRINTING & OFF	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	22159	10/07/2016	10/10/2016			1,488.00
LEADS ONLINE LLC	2017 010-560-402	LEAD ON LINE SOF	SHERIFF-LEADSONLINE	237605	10/07/2016	10/10/2016			1,250.00
MARTIN BRADY	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	10530CT16-01	10/07/2016	10/10/2016			1,488.00
MOTOROLA SOLUTIONS, INC	2017 010-582-310	OPERATING SUPPLI	EMG. MGMT. -OP. SUPPL	13127692	10/07/2016	10/10/2016			34.63
MOTOROLA SOLUTIONS, INC	2017 010-582-310	OPERATING SUPPLI	EMG. MGMT. -OP. SUPPL	13127923	10/07/2016	10/10/2016			84.63
MOTOROLA SOLUTIONS, INC	2017 010-582-310	OPERATING SUPPLI	EMG. MGMT. -OP. SUPPL	13127923	10/07/2016	10/10/2016			84.63
NETDATA	2017 010-455-402	I TICKET	JP-ITICKET	17548	10/07/2016	10/10/2016			52.00

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QUILL OFFICE SUPPLIES	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	94999901	10/07/2016	10/10/2016			86.99
RACHAEL FLATT	2017 010-435-400	PROFESSIONAL FEE DIST.	COURT-PROF. F	1366OCT16-01	10/07/2016	10/10/2016			300.00
ROLAND FERGUSON, ATTY A	2017 010-435-400	PROFESSIONAL FEE DIST.	COURT-PROF. F	280OCT16-01	10/07/2016	10/10/2016			250.00
ROPER & WHITE ATTORNEY	2017 010-425-400	PROFESSIONAL SER CO.	COURT - PROF. FE	1556OCT16-01	10/07/2016	10/10/2016			200.00
ROPER & WHITE ATTORNEY	2017 010-435-400	PROFESSIONAL FEE DIST.	COURT-PROF. F	1556OCT16-02	10/07/2016	10/10/2016			250.00
SCOTT MERRIMAN INC	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SUP	058542	10/07/2016	10/10/2016			350.29
STATE INDUSTRIAL PRODUCT	2017 010-510-103	OPERATING SUPPLI	CT. HOUSE-MAINT.	97958970	10/07/2016	10/10/2016			144.45
SUPPLY WORKS	2017 010-511-310	MAINTENANCE	CT. CENTER-OP. SUP	378891295	10/07/2016	10/10/2016			343.90
SWAIM INC	2017 010-510-103	MAINTENANCE	CT. HOUSE-MAINT.	51150CT16	10/07/2016	10/10/2016			186.28
TEXAS COMPTROLLER OF PU	2017 010-560-428	DUES & SUBSCRIPT	SHERIFF-DUES & SUB.	1559OCT16	10/07/2016	10/10/2016			100.00
TEXAS JUSTICE COURT JUD	2017 010-455-428	DUES/SUBSCRIPTIO	JP-DUES/SUB.	780OCT16	10/07/2016	10/10/2016			75.00
THOMSON REUTERS- WEST	2017 010-475-590	LAW LIBRARY	CO. ATTY. -LAW LIBRA	08345441302-0	10/07/2016	10/10/2016			131.00
TKE CORPORATION	2017 010-409-451	ELEVATOR MAINTEN	NON-DEPT-ELEVATOR	3002799166	10/07/2016	10/10/2016			561.14

44,037.34

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021	ROAD & BRIDGE PCT#1	17,031.31
022	ROAD & BRIDGE PCT#2	1,145.80
023	ROAD & BRIDGE PCT#3	641.14
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TOTAL OF ALL FUNDS		64,395.14

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BY (RIP) TEMPLETON
GARY ANDERSON
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BONNIE HOBBS

[Signature]
B. V. Rip / J. G. Hobbs

[Signature]
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLEN'S AUTO PARTS	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	05400CT16	10/07/2016	10/10/2016		797.47
BILLY BRAXTON	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	017153	10/07/2016	10/10/2016		1,055.00
CROP PRODUCTION SERVICE	2017 021-621-490	MISC	PCT. 1-MISC/CHEMICA	31440414	10/07/2016	10/10/2016		92.00
CUNNINGHAM STEEL	2017 021-621-341	MATERIAL	PCT. 1-MATERIAL	1760CT16-01	10/07/2016	10/10/2016		44.40
DELTA COUNTY WATER	2017 021-621-442	WATER	PCT. 1-WATER	5610CT16	10/07/2016	10/10/2016		20.00
Hwy 24 LUMBER & FEED IN	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	6160CT16	10/07/2016	10/10/2016		343.36
KROGMAN SAND & GRAVEL,	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	551113	10/07/2016	10/10/2016		13,807.66
MATHESSON TRI-GAS INC	2017 021-621-490	MISC	PCT. 1-MISC/CHEMICA	B91150CT16	10/07/2016	10/10/2016		168.84
NORTHEAST TEXAS FARMERS	2017 021-621-490	MISC	PCT. 1-MISC/CHEMICA	48600CT16	10/07/2016	10/10/2016		26.45
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	78076	10/07/2016	10/10/2016		337.61
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	78198	10/07/2016	10/10/2016		167.57
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	78000	10/07/2016	10/10/2016		170.95

17,031.31

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TOTAL OF ALL FUNDS		64,395.14

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
CO-OPERATIVE GIN CO	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	041578	10/07/2016	10/10/2016			103.00
COOPER PARTS PLUS	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	72300CT16	10/07/2016	10/10/2016			118.27
DELTA FAMILY MART	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	9030CT16	10/07/2016	10/10/2016			265.32
FIX & FEED	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	I:001013915	10/07/2016	10/10/2016			87.11
GREENVILLE BEARING SUPP	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	20205	10/07/2016	10/10/2016			97.25
HUNT COUNTY FARM SUPPLY	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	146520	10/07/2016	10/10/2016			145.77
M J SANITATION	2017 022-622-490	MISC	PCT. 2-MISC./GARBAG	14660CT16	10/07/2016	10/10/2016			60.00
TRACTOR SUPPLY CREDIT P	2017 022-622-330	MISC	PCT. 2-MISC.	83230CT16	10/07/2016	10/10/2016			74.96
TRACTOR SUPPLY CREDIT P	2017 022-622-330	GAS & OIL	PCT. 2-GAS & OIL	83230CT16	10/07/2016	10/10/2016			131.94
TRACTOR SUPPLY CREDIT P	2017 022-622-352	REPAIRS	PCT. 2-REPAIRS/PART	83230CT16	10/07/2016	10/10/2016			17.99
WELDING STORE, THE	2017 022-622-460	RENTS & LEASES	PCT. 2-RENTS/LEASES	R1265493	10/07/2016	10/10/2016			7.00
WEST DELTA W S C	2017 022-622-442	WATER	PCT. 2-WATER	18900CT16	10/07/2016	10/10/2016			37.19

1,145.80

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ALLEN'S AUTO PARTS	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	281OCT16	10/07/2016	10/10/2016		85.86
CHEMSEARCH DIVISION	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	2466852	10/07/2016	10/10/2016		325.25
COOPER PARTS PLUS	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	7240OCT16	10/07/2016	10/10/2016		164.30
DELTA COUNTY WATER	2017 023-623-442	WATER	PCT. 3-WATER	1151OCT16	10/07/2016	10/10/2016		20.00
PEOPLES TELEPHONE COOPE	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301OCT16	10/07/2016	10/10/2016		45.73

641.14

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VENOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COOPER PARTS PLUS	2017 024-624-352	REPAIRS	PCT. 3-REPAIRS/PART	72600CT16	10/07/2016	10/10/2016		554.02
DELTA COUNTY WATER	2017 024-624-442	WATER	PCT. 4-WATER	1080CT16	10/07/2016	10/10/2016		20.00
FARM COUNTRY INC	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	IN37034	10/07/2016	10/10/2016		246.20
Hwy 24 LUMBER & FEED	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	6130CT16	10/07/2016	10/10/2016		325.24
SOUTHERN TIRE MART	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS/PARTS	49006586	10/07/2016	10/10/2016		380.50
SWAIM INC	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	51150CT16	10/07/2016	10/10/2016		13.59

1,539.55

TOTAL PAYABLES 64,395.14