

**NOVEMBER 14,2016**

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

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,196.04
021	ROAD & BRIDGE PCT#1	3,340.72
022	ROAD & BRIDGE PCT#2	6,405.98
023	ROAD & BRIDGE PCT#3	13,899.52
024	ROAD & BRIDGE PCT#4	3,651.93
TOTAL OF ALL FUNDS		47,494.19

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

DATE: 11-14-2016

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

*Jason Murray*  
*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, LLC	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMPUTER	11817	11/02/2016	11/14/2016		122.93
ARNOLD INFOTECH, LLC	2017 010-409-452	COMPUTER MAINTEN	NON-DEPT.-COMPUTER	11818	11/02/2016	11/14/2016		260.00
BEN E KEITH - DFW	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	16917746	11/09/2016	11/14/2016		1,278.20
BRUNSON PLUMBING	2017 010-510-352	REPAIRS	CT. HOUSE-REPAIRS	344426	11/02/2016	11/14/2016		1,178.45
BRUNSON PLUMBING	2017 010-561-352	REPAIRS	JAIL-REPAIRS	344437	11/09/2016	11/14/2016		80.35
BRUNSON PLUMBING	2017 010-561-352	REPAIRS	JAIL-REPAIRS	344435	11/09/2016	11/14/2016		215.28
CAROL B KING	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	102NOV16-01	11/09/2016	11/14/2016		44.70
CITY OF COOPER	2017 010-511-442	WATER	CIVIC CENTER-WATER	88NOV16	11/02/2016	11/14/2016		101.32
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE LOW-WATE	270NOV16	11/02/2016	11/14/2016		29.35
CITY OF COOPER	2017 010-510-442	WATER	COURTHOUSE HIGH-WAT	415NOV16	11/02/2016	11/14/2016		12.35
CITY OF COOPER	2017 010-560-442	WATER	JAIL-WATER	502NOV16	11/09/2016	11/14/2016		379.79
COOPER PARTS PLUS	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	7270NOV16	11/09/2016	11/14/2016		303.49
COOPER PARTS PLUS	2017 010-582-454	VEHICLE REPAIRS	EMERGENT-VEH.REPAIR	7270NOV16	11/09/2016	11/14/2016		13.18
CPI IMAGING	2017 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	INV6588	11/02/2016	11/14/2016		87.50
CPI IMAGING	2017 010-409-453	OPERATING SUPPLI	SHERIFF-OP SUPPLIE	INV6588	11/02/2016	11/14/2016		74.74
CUMBY TELEPHONE CO-OP	2017 010-560-420	TELEPHONE	NON-DEPT.-TELEPHONE	3297NOV16	11/04/2016	11/14/2016		917.09
CUMBY TELEPHONE CO-OP	2017 010-511-420	TELEPHONE	CIV. CENTER-TELEPHO	3298NOV16	11/04/2016	11/14/2016		45.46
CUMBY TELEPHONE CO-OP	2017 010-560-420	TELEPHONE	SHERIFF-TELEPHONE	3299NOV16	11/09/2016	11/14/2016		805.65
DE LA LANGE LANDEN	2017 010-409-453	COPY MACHINE	NON-DEPT.-COPY MACH	51963813	11/02/2016	11/14/2016		219.00
DELTA SUPER MARKET	2017 010-640-336	CHILD WELFARE	HOWAN RES-CHILD WEL	216NOV16	11/02/2016	11/14/2016		1,500.00
DELTA SUPER MARKET	2017 010-561-333	PRISONER FOOD	JAIL-PRISONER FOOD	922NOV16-01	11/09/2016	11/14/2016		113.19
DR MACY INMON	2017 010-561-391	PRISONER MEDICAL	JAIL-PRISONER MED.	508NOV16-01	11/09/2016	11/14/2016		156.00
GT DISTRIBUTORS - AUSTI	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	INV0592003	11/09/2016	11/14/2016		15.94
GT DISTRIBUTORS - AUSTI	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	INV0592003	11/09/2016	11/14/2016		84.79
HOPKINS COUNTY TREASUR	2017 010-435-112	8TH DISTRICT COU	SHERIFF-OFFICE SUPP	362NOV16	11/02/2016	11/14/2016		1,123.25
HOPKINS COUNTY TREASUR	2017 010-435-112	62ND DISTRICT JUDGE	8TH DISTRICT COURT	362NOV16	11/02/2016	11/14/2016		49.75
HOPKINS COUNTY TREASUR	2017 010-435-409	DISTRICT ATTORNE	DISTRICT ATTORNEY	362NOV16	11/02/2016	11/14/2016		3,691.25
HOPKINS COUNTY TREASUR	2017 010-435-450	ADULT/JUV PROBATI	ADULT/JUV PROBATION	362NOV16	11/02/2016	11/14/2016		449.67
HOPKINS COUNTY TREASUR	2017 010-570-103	JUVENILE PROBATI	ADULT/JUV PROBATION	362NOV16	11/02/2016	11/14/2016		1,066.17
HOPKINS COUNTY TREASUR	2017 010-570-103	REPAIRS	CT. HOUSE-REPAIRS	606NOV16	11/04/2016	11/14/2016		31.94
HMY 24 LUMBER & FEED IN	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	44NOV16	11/09/2016	11/14/2016		114.66
HMY 24 LUMBER & FEED IN	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W0000378	11/09/2016	11/14/2016		96.84
ICS JAIL SUPPLIES INC	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	W00000942	11/09/2016	11/14/2016		58.15
INDIGENT HEALTHCARE SOL	2017 010-630-403	INDIGENT HEALTH	INDIGENT HEALTH-PRO	632117	11/04/2016	11/14/2016		1,059.00
INDIGENT HEALTHCARE SOL	2017 010-560-570	CAPITAL INVESTME	SHERIFF-CAP. INVEST	545865	11/09/2016	11/14/2016		1,155.00
INTOXIMETERS, INC.	2017 010-560-570	REPAIRS	JAIL-REPAIRS	4162	11/09/2016	11/14/2016		1,292.50
J R SERVICES	2017 010-475-427	EDUCATION/TRAVEL	CO. ATTY.-EDU/TRAVE	1482NOV16	11/09/2016	11/14/2016		402.86
JALAN MAYES	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	430NOV16-01	11/02/2016	11/14/2016		350.00
JOHNSON LAW FIRM PC	2017 010-435-400	PROFESSIONAL FEE	DIST. COURT-PROF. F	1222NOV16-01	11/02/2016	11/14/2016		30.00
JONATHAN A NEWSOM	2017 010-435-400	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424NOV16-06	11/02/2016	11/14/2016		68.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424NOV16-07	11/02/2016	11/14/2016		160.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424NOV16-08	11/02/2016	11/14/2016		68.00
JT SERVICES	2017 010-560-454	VEHICLE REPAIRS	SHERIFF-VEH. REPAIR	1424NOV16-10	11/09/2016	11/14/2016		68.00
KAY S KORNER	2017 010-510-103	MAINTENANCE	CT. HOUSE-MAINTENAN	309974	11/09/2016	11/14/2016		132.76
KLONDIKE VOLUNTEER FIRE	2017 010-543-004	KLONDIKE FIRE DE	FIRE DEPT.-KLONDIKE	461NOV16	11/14/2016	11/14/2016		1,000.00
LATSON OFFICE SOLUTIONS	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	93075	11/09/2016	11/14/2016		106.04
OFFICE EQUIPMENT CENTER	2017 010-560-311	OFFICE SUPPLIES	SHERIFF-OFFICE SUPP	0023NOV16-01	11/09/2016	11/14/2016		116.55
OUTILL OFFICE SUPPLIES	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1336116	11/02/2016	11/14/2016		17.98
OUTILL OFFICE SUPPLIES	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1067802	11/02/2016	11/14/2016		85.99
OUTILL OFFICE SUPPLIES	2017 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	1095074	11/02/2016	11/14/2016		25.98
OUTILL OFFICE SUPPLIES	2017 010-510-310	OPERATING SUPPLI	CT. HOUSE-OP. SUPPL	1083931	11/02/2016	11/14/2016		15.96
OUTILL OFFICE SUPPLIES	2017 010-435-400	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1484303	11/09/2016	11/14/2016		69.42
OUTILL OFFICE SUPPLIES	2017 010-409-310	COUNTY OFFICE SU	NON-DEPT.-OFFICE SU	1484303	11/09/2016	11/14/2016		250.00
ROPER & WHITE, INC.	2017 010-561-310	OPERATING SUPPLI	DIST. COURT-PROF. F	3822282358	11/02/2016	11/14/2016		258.76
SUPPLY WORKS	2017 010-561-310	OPERATING SUPPLI	JAIL-OP. SUPPLIES	3816224840	11/02/2016	11/14/2016		59.84

ALL RECORDS FROM 11/14/2016 TO 11/14/2016 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TAX A/C DAWN STEWART	2017 010-560-492	REGISTRATIONS & SHERIFF-REG. & INSP	747NOV16-02	11/02/2016	11/14/2016			7.50
TAX A/C DAWN STEWART	2017 010-560-492	REGISTRATIONS & SHERIFF-REG. & INSP	747NOV16-01	11/02/2016	11/14/2016			7.50
TEXAS JUDICIAL ACADEMY	2017 010-400-428	DUES & SUBSCRIPT	CO JUDGE-DUES & SUB	239368/600	11/09/2016	11/14/2016		200.00
THE POLICE AND SHERIFF	2017 010-560-310	OPERATING SUPPLI	SHERIFF-OP. SUPPLIE	86950	11/09/2016	11/14/2016		32.49
THOMSON WEST	2017 010-455-428	DUES/SUBSCRIPTIO	JP-DUES & SUB.	834897860	11/09/2016	11/14/2016		125.00
THOMSON WEST	2017 010-455-428	DUES/SUBSCRIPTIO	JP-DUES & SUB.	832739448	11/09/2016	11/14/2016		120.00
WHITTAKER, SEDRICK	2017 010-561-427	EDUCATION/TRAVEL	JAIL-EDU/TRAVEL	1567NOV16-01	11/09/2016	11/14/2016		6.48

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20,196.04

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021	ROAD & BRIDGE PCT#1	3,340.72
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023	ROAD & BRIDGE PCT#3	13,899.52
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ALLEN LUMBER	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	101665	11/02/2016	11/14/2016			287.00
ALLEN'S AUTO PARTS	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	101665	11/02/2016	11/14/2016			60.00
BILLIE YOUNG-YOUNG'S GA	2017 021-621-492	REGISTRATIONS &	PCT. 1-REG. & INSP.	0540NOV16	11/04/2016	11/14/2016			158.02
BILLIE YOUNG-YOUNG'S GA	2017 021-621-492	REGISTRATIONS &	PCT. 1-REG. & INSP.	875NOV16-01	11/09/2016	11/14/2016			7.00
BILLIE YOUNG-YOUNG'S GA	2017 021-621-492	REGISTRATIONS &	PCT. 1-REG. & INSP.	875NOV16-02	11/09/2016	11/14/2016			7.00
BILLIE YOUNG-YOUNG'S GA	2017 021-621-492	REGISTRATIONS &	PCT. 1-REG. & INSP.	875NOV16-03	11/09/2016	11/14/2016			7.00
BRAD'S TIRE SERVICE	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	003412	11/02/2016	11/14/2016			134.00
CENTURYLINK	2017 021-621-420	TELEPHONE	PCT. 1-TELEPHONE	8063NOV16	11/02/2016	11/14/2016			61.59
COOPER PARTS PLUS	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	7220NOV16	11/09/2016	11/14/2016			46.81
D & E DISCOUNT AUTO SUP	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/PART	190NOV16-01	11/02/2016	11/14/2016			49.95
DELTA COUNTY WATER	2017 021-621-442	WATER	PCT. 1-WATER	561NOV16	11/02/2016	11/14/2016			20.00
ERWIN STEEL WORKS LLC	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS/LABO	980847	11/09/2016	11/14/2016			275.00
Hwy 24 LUMBER & FEED IN	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	616NOV16	11/04/2016	11/14/2016			65.59
Hwy 24 LUMBER & FEED IN	2017 021-621-310	SHOP SUPPLIES	PCT. 1-SHOP SUPPLIE	616NOV16	11/04/2016	11/14/2016			22.86
Hwy 24 LUMBER & FEED IN	2017 021-621-205	UNIFORMS/PROTECT	PCT. 1-UNI./PROT. E	616NOV16	11/04/2016	11/14/2016			14.98
JT SERVICES	2017 021-621-492	ELECTRICITY	PCT. 1-ELECTRICITY	1400NOV16	11/02/2016	11/14/2016			7.00
LAMAR ELECTRIC COOPERAT	2017 021-621-440	ELECTRICITY	PCT. 1-ELECTRICITY	1356NOV16-01	11/09/2016	11/14/2016			42.28
LARRY INGRAM TRUCKING	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	0139446-IN	11/09/2016	11/14/2016			1,130.75
MEMPHIS EQUIPMENT	2017 021-621-352	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	82072	11/02/2016	11/14/2016			40.26
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	82296	11/09/2016	11/14/2016			162.37
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	822520	11/09/2016	11/14/2016			209.80
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	82296	11/09/2016	11/14/2016			162.70
R. K. HALL, LLC	2017 021-621-340	ROAD OIL & ROCK	PCT. 1-ROAD OIL & R	82455	11/09/2016	11/14/2016			162.96
TAX A/C DAMN STEWART	2017 021-621-492	REGISTRATIONS &	PCT. 1-REG. & INSP.	747NOV16-03	11/02/2016	11/14/2016			7.50
TEXAS REFINERY CORP	2017 021-621-352	REPAIRS	PCT. 1-REPAIRS	114504	11/02/2016	11/14/2016			138.30
WATKINS, JOHN	2017 021-621-486	CONTRACT LABOR	PCT. 1-CONTRACT LAB	1530NOV16	11/04/2016	11/14/2016			60.00

3,340.72

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DATE: 11-14-2016

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*Mark Brantley*  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
B & M TRACTOR PARTS INC	2017 022-6222-352	REPAIRS	PCT. 2-REPAIRS/PART	056505	11/09/2016	11/14/2016		582.57
CALIFORNIA CONTRACTORS	2017 022-6222-205	UNIFORMS/PROTECT	PCT. 2-UNIFORMS	742715	11/02/2016	11/14/2016		153.54
CENTURYLINK	2017 022-6222-420	TELEPHONE	PCT. 2-TELEPHONE	7860NOV16	11/02/2016	11/14/2016		129.33
COOPER PARTS PLUS	2017 022-6222-352	REPAIRS	PCT. 2-REPAIRS/PART	7230NOV16	11/09/2016	11/14/2016		60.91
CUNNINGHAM STEEL	2017 022-6222-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST	176NOV16-01	11/02/2016	11/14/2016		343.95
D & E DISCOUNT AUTO SUP	2017 022-6222-352	REPAIRS	PCT. 2-REPAIRS-/PAR	186NOV16-01	11/02/2016	11/14/2016		72.99
DELTA FAMILY MART	2017 022-6222-330	GAS & OIL	PCT. 2-GAS & OIL	903NOV16	11/02/2016	11/14/2016		630.52
FIX & FEED	2017 022-6222-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	289NOV16-01	11/04/2016	11/14/2016		545.04
HWT 24 LUMBER & FEED IN	2017 022-6222-352	REPAIRS	PCT. 2-REPAIRS	289NOV16-01	11/04/2016	11/14/2016		80.38
JOE FLANERY	2017 022-6222-570	CAPITAL INVESTME	PCT. 2-CAP. INVEST.	800NOV16	11/04/2016	11/14/2016		780.80
JT SERVICES	2017 022-6222-352	REPAIRS	PCT. 2-REPAIRS	967NOV16-01	11/04/2016	11/14/2016		150.00
LARRY INGRAM TRUCKING	2017 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1424NOV16-04	11/02/2016	11/14/2016		880.00
PARIS FARM & RANCH CENT	2017 022-6222-352	REPAIRS	PCT. 2-REPAIRS/PART	1356NOV16-02	11/09/2016	11/14/2016		1,122.75
R. K. HALL, LLC	2017 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	1244NOV16-01	11/04/2016	11/14/2016		44.00
R. K. HALL, LLC	2017 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	82469	11/09/2016	11/14/2016		202.21
R. K. HALL, LLC	2017 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	82538	11/09/2016	11/14/2016		207.24
R. K. HALL, LLC	2017 022-6222-340	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	82692	11/09/2016	11/14/2016		203.03
MELDING STORE, THE	2017 022-6222-460	ROAD OIL & ROCK	PCT. 2-ROAD OIL & R	82765	11/09/2016	11/14/2016		172.53
WEST DELTA W S C	2017 022-6222-442	RENTS & LEASES	PCT. 2-RENTS & LEAS	R1266486	11/04/2016	11/14/2016		7.00
		WATER	PCT. 2-WATER	189NOV16	11/02/2016	11/14/2016		37.19

6,405.98



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ALL RECORDS FROM 11/14/2016 TO 11/14/2016 DATE-TO-BE-PAID

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AG-POWER INC	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	2965NOV16	11/02/2016	11/14/2016			52.49
ALLEN'S AUTO PARTS	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	281NOV16	11/04/2016	11/14/2016			91.50
CO-OPERATIVE GIN CO	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	043380	11/04/2016	11/14/2016			110.70
COOPER PARTS PLUS	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	7240NOV16	11/09/2016	11/14/2016			144.89
COOPER PARTS PLUS	2017 023-623-353	TOOLS	PCT. 3-TOOLS	7240NOV16	11/09/2016	11/14/2016			43.22
DELTA COUNTY WATER	2017 023-623-442	WATER	PCT. 3-WATER	115NOV16	11/02/2016	11/14/2016			20.00
ERWIN STEEL WORKS LLC	2017 023-623-570	CAPITAL INVESTME	PCT. 3-CAP. INVEST.	980848	11/09/2016	11/14/2016			1,277.00
ERWIN STEEL WORKS LLC	2017 023-623-570	REPAIRS	PCT. 3-REPAIRS/LABO	01109110	11/02/2016	11/14/2016			2,473.00
GEO P BANE INC	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	01109110	11/02/2016	11/14/2016			6,142.50
GEO P BANE INC	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS/PART	01109110	11/02/2016	11/14/2016			3,437.02
GEO P BANE INC	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	01109110CM	11/04/2016	11/14/2016			60.00
JT SERVICES	2017 023-623-352	REPAIRS	PCT. 3-REPAIRS	1424NOV16-05	11/02/2016	11/14/2016			10.00
JT SERVICES	2017 023-623-492	REGISTRATIONS &	PCT. 3-REG. & INSP.	1424NOV16-09	11/02/2016	11/14/2016			14.00
PEOPLES TELEPHONE COOPE	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	7301NOV16	11/04/2016	11/14/2016			45.94
SPRINT	2017 023-623-420	TELEPHONE	PCT. 3-TELEPHONE	1010NOV16	11/09/2016	11/14/2016			17.30
SUPPLY WORKS	2017 023-623-310	SHOP SUPPLIES	PCT. 3-SHOP SUPPLIE	381624832	11/02/2016	11/14/2016			72.46
TAX A/C DAWN STEWART	2017 023-623-492	REGISTRATIONS &	PCT. 3-REG. & INSP.	747NOV16-04	11/09/2016	11/14/2016			7.50

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13,899.52

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	20,196.04
021	ROAD & BRIDGE PCT#1	3,340.72
022	ROAD & BRIDGE PCT#2	6,405.98
023	ROAD & BRIDGE PCT#3	13,899.52
024	ROAD & BRIDGE PCT#4	3,651.93
TOTAL OF ALL FUNDS		47,494.19

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

DATE: 11-14-2016

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

*Jason Murray*  
*R.V. Rip Templeton*  
*Gary Anderson*  
*Lloyd Vandygrife*  
*Mark Brantley*  
*Bonnie Hobbs*

ALL RECORDS FROM 11/14/2016 TO 11/14/2016 DATE-FO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
BURGIN PIPE & SUPPLY	2017 024-624-341	MATERIAL	PCT. 4-MATERIALS	9126	11/09/2016	11/14/2016		656.80
BURGIN PIPE & SUPPLY	2017 024-624-341	MATERIAL	PCT. 4-MATERIALS	9136	11/09/2016	11/14/2016		1,262.48
CENTURYLINK	2017 024-624-420	TELEPHONE	PCT. 4-TELEPHONE	5357NOV16	11/02/2016	11/14/2016		57.92
COOPER PARTS PLUS	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	7260NOV16	11/09/2016	11/14/2016		76.69
COOPER PARTS PLUS	2017 024-624-353	TOOLS	PCT. 4-TOOLS	7260NOV16	11/09/2016	11/14/2016		129.00
COOPER PARTS PLUS	2017 024-624-310	OPERATING SUPPLI	PCT. 4-SHOP SUPPLIE	7260NOV16	11/09/2016	11/14/2016		35.32
DELTA COUNTY	2017 024-624-442	WATER	PCT. 4-WATER	108NOV16	11/02/2016	11/14/2016		20.00
JT SERVICES	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	1424NOV16-01	11/02/2016	11/14/2016		493.00
JT SERVICES	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	1424NOV16-02	11/02/2016	11/14/2016		135.00
SOUTHERN TIRE MART	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS/PART	0049007051	11/02/2016	11/14/2016		687.72
SOUTHERN TIRE MART	2017 024-624-352	REPAIRS	PCT. 4-REPAIRS	49007148	11/09/2016	11/14/2016		98.00

TOTAL PAYABLES

47,494.19

3,651.93