

NOTICE OF MEETING OF THE
COMMISSIONERS' COURT OF TITUS COUNTY, TEXAS

Notice is hereby given that a Regular Meeting of the Commissioners' Court of Titus County, Texas, will be held on the 9th day of July, 2007, at 9:00 o'clock A.M., in the Titus County Courthouse, County Courtroom, 100 West First Street, Suite 205, Mt Pleasant TX 75455, at which time the following subjects will be discussed:

PLEDGE OF ALLEGIANCE

INVOCATION

1. Public comments and/or requests for information on non-agenda items in accordance with Section 551.042, Texas Open Meetings Act
2. Consider and possibly approve minutes for June 11, 2007
3. Open bids, consider and possibly approve for washed gravel
4. Consider and possibly approve Plat of Mineral Springs Addition, Pct 2
5. Consider and possibly approve Paul T. Gordon as Deputy Sheriff
6. Consider and possibly approve appointing Election Judge and alternates for all polling places for 2007-2009
7. Consider and possibly approve handicap accessible ramp for Elections Office.
8. Consider and possibly approve travel and seminars for Titus County employees and elected officials
9. Approve oral and written reports of county officials
10. Approve budget amendments
11. Sign pay orders and approve payments
12. Closing comments by County Judge and Commissioners, if any

ADJOURN

Commissioners' Court of Titus County, Texas



County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Commissioners' Court of Titus County, Texas, is a true and correct copy of said Notice, and that I posted a true and correct copy of said Notice on the bulletin board and doors of the Titus County Courthouse and Annex, places readily accessible to the general public at all times, prior to 9:00 o'clock A.M., on the 6th day of July, 2007, and remained so posted for at least 72 hours preceding the scheduled time of said meeting.

**COMMISSIONERS COURT OF TITUS COUNTY
REGULAR MEETING
JULY 9, 2007**

Judge Sam Russell called the Regular meeting to order stating that for the record, notice of the meeting was posted 72 hours prior to today's meeting according to the Open Meetings Act.

Judge Russell led the court in the Pledge of Allegiance and was followed by the invocation by Commissioner Mike Fields.

- 1.) Ray McCann presented a brochure and information on the subject of Our Flag and asked that Titus County consider erecting a Depository Unit near the Veterans' Memorial at the courthouse to collect and properly dispose of retired or worn flags with honor. Funds to purchase the depository have been donated by a local bank and the VFJ Post will take responsibility for the key which accesses the storage area to remove the flags. This would involve a concrete base in order to permanently mount the Depository Unit with Titus County providing labor and some material. It was also requested that a light be placed to illuminate the existing flag at the courthouse. This is required by law since the flag is erected 24 hours a day. Commissioner Fields stated that he had already spoken with Claude Alexander regarding this matter. Both of these items will be placed on the agenda for the next Commissioners' Court Meeting on July 23, 2007.
- 2.) Motion was made by Commissioner Phillip Hinton and seconded by Commissioner Bob Fitch to approve the minutes for June 25, 2007. Motion carried unanimously.
- 3.) Commissioner Mike Fields explained that this was placed on the agenda because the bid for washed gravel was postmarked June 18, 2007 but was not marked as being received in the Auditor's office until the afternoon of June 25, 2007 which was past the deadline for receiving bids. This bid had been received prior to the deadline but had gotten routed to the wrong office. The bid for washed gravel was received from Hanson Aggregates for Type "D" 3/8 x #10 for \$9.25 per ton and is to be picked up at Hanson's Bossier City Terminal. This was the only bid received. Motion was made to accept the bid for washed gravel from Hanson Aggregate by Commissioner Mike Fields and seconded by Commissioner Phillip Hinton. Motion carried unanimously.
- 4.) Motion was made by Commissioner Mike Fields and seconded by Commissioner Bob Fitch to approve Plat of Mineral Springs Addition in Pct 2. Motion carried unanimously.
- 5.) Motion was made by Commissioner Bob Fitch and seconded by Commissioner Mike Fields to approve Paul T. Gordon as Deputy Sheriff. Motion carried unanimously.
- 6.) Leonard Rockwell, Elections Officer, presented a list of both party's election judges and their alternates. Judge Russell asked Mr. Rockwell if they were having a hard time getting judges and Mr. Rockwell stated that most of the judges were reappointments. They are having a hard time getting people because most are retired and older and it is harder to train new people.

Motion was made to approve appointing Election Judges and their alternates for all polling places for 2007-2009 as presented by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton. Motion carried unanimously. (See attached list)

7.) Leonard Rockwell, Elections Officer, informed the court that there was a \$4500 grant from the State of Texas Elections Division which would pay to construct a handicap accessible ramp in the front of the Elections allowing easier access for early voting. A ramp is already located at the back of the building but Mr. Rockwell would like to have a ramp put in front since early voting is held in the front office. When they come in the back, they have to be redirected and it sometimes causes a traffic jam in the hallway. Commissioner Hockaday stated that there was a reason that the ramp was placed in the back instead of the front but could not remember if it was due to a City ordinance or something to do with TxDOT. Motion was made to approve a handicap accessible ramp in the front of the Titus County Elections Office contingent on TxDOT and City of Mt Pleasant approval by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton. Motion carried unanimously.

8.) Motion was made by Commissioner Phillip Hinton and seconded by Commissioner Mike Fields to approve travel and seminars for Sam Russell, County Judge, to attend the Texas Association of Counties 2007 Annual Conference August 15-17th in Austin; Deborah Abston, District Clerk, to attend the TDCA 7th Annual Workshop in Kerrville September 18-20, 2007; Tommy Mostello, Michael Brown, Kenneth Wilson and Sam Matus from the Sheriff's Department to attend Basic Criminal Investigation in Paris July 23-27th and Tommy Castillo and Aaron Baxter from the Sheriff's Department to attend Standard Field Sobriety Task training in Kilgore July 30-August 1, 2007. Motion carried unanimously.

9.) Tim Taylor, County Attorney, gave an oral report on the public sale auction for parcels of land and property belonging to the City of Mt Pleasant, Mt Pleasant ISD and Titus County which was held on June 30, 2007. Brett Thomas was the auctioneer and brought in approximately \$80,000 for 23 pieces of property. Of this property, Titus County had 4 pieces bringing in a total of \$9,700. The Commissioners' Court had given approval for the public sale on May 14, 2007. Also on this date, a bid was received for part of the property but was not approved due to the price being below the appraised value and the Commissioners voted to wait until after the public auction to take action to determine if the property could be sold at a higher price. The property did bring \$1700 and \$3500 which was more than the bid which was received on May 14th. Motion was made by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton to approve oral and written reports of county officials. Motion carried unanimously.

10.) Carl Johnson presented a line item budget amendment for copier. Motion was made by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton to approve this budget amendment. Motion carried unanimously.

11.) Motion was made by Commissioner Phillip Hinton and seconded by Commissioner Mike Fields to sign pay orders and approve payments. Judge Russell abstained from voting. Motion carried.

12. Commissioner Mike Fields stated that the Texas Forest Service mutual aid agreement with the State of Texas had been passed by the Legislature meaning that each county no longer needed mutual aid agreements among themselves.

Commissioner Thomas Hockaday stated that CR3185 was closed due to the recent rainfalls which had caused flooding of a nearby creek. In turn, the water poured over the road washing out the culvert causing approximately 30 feet of road to be washed out. They have the tank ready to put in but cannot do this until it stops raining long enough to get equipment in there. Judge Russell asked if there were any property owners that this affected. Commissioner Hockaday stated that there were a couple of property owners but they could go through Morris County to get in and out. The other commissioners are having similar problems.

Judge Russell asked Carl Johnson, County Auditor, when the final figures from the Appraisal office would be received. Mr. Johnson stated that we should have them by July 26th since the protest period was over on July 20, 2007. A Budget workshop will be the first of August.

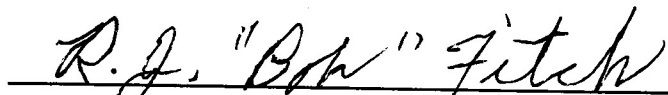
Teresa Price, County Clerk, informed the court that Certified Payments would be here for a workshop on July 11th at 9:00 a.m. to discuss allowing online payments by credit card. Judge Russell asked if other companies had been notified and Ms. Price stated that they had but that Certified Payments were the only company to respond.

Motion was made by Commissioner Thomas Hockaday and seconded by Commissioner Phillip Hinton to adjourn. Motion carried unanimously.

The above and foregoing minutes for June 25, 2007, were read and approved this 9th day of ^{July}~~June~~, 2007.



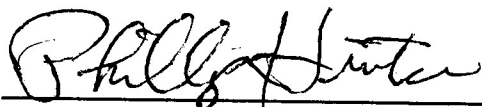
SAM W. RUSSELL, COUNTY JUDGE



BOB FITCH, COMMISSIONER PRECINCT #1



MIKE FIELDS, COMMISSIONER PRECINCT #2



PHILLIP HINTON, COMMISSIONER PRECINCT #3



THOMAS E. HOCKADAY, COMMISSIONER PRECINCT #4



TERESA PRICE, COUNTY CLERK

Tuesday, July 10, 2007

Rain causes road problems for county commissioners

By ASHLEY TOMPKINS
Tribune City Editor

Recent rainfall continues to be a problem for Titus County commissioners who are dealing with deteriorated streets, washed out culverts and the inability to relieve problems until the inclement weather ends.

Several county roads were closed last week as commissioners temporarily filled potholes and cleaned out culverts, but at Monday's Commissioners Court meeting, Precinct 4 Commissioner Thomas Hockaday urged drivers along County Road (CR) 3185 to remain patient.

The road, which flooded out last week, is still closed due to recent rainstorms that flooded a nearby creek, causing water to pour over the road and wash out the

culvert.

The road is located just east of Lone Star Cemetery.

"There's about 30 feet of road that is just completely washed out," Hockaday said. "And we can't do anything about it until it stops raining and the road dries up some."

He estimated the creek is 25 feet deep.

The culvert, which is full of sand, has floated down the creek. Hockaday has contracted with a construction company to retrieve the culvert once creek levels go down. Hockaday's equipment cannot reach deep enough to extract the culvert, but his crew will reinstall it.

The two homeowners who live on CR 3185 have access to and from their homes via a Morris County road. Hockaday expects the road will be

closed for at least another week to allow creek levels to go down.

In regular business, commissioners approved constructing a handicap accessible ramp at the front of the Titus County Elections Office, contingent on it being approved by the City of Mount Pleasant and the Texas Department of Transportation (TxDOT).

Elections Administrator Leonard Rockwell explained the county received a \$4,500 grant from the Texas Secretary of the State Elections Division to construct the ramp to allow easier access to the early voting office for those voters who are handicap; however, questions were soon raised as to whether the county could approve such construction.

Hockaday

"Wasn't there a reason why we couldn't do that in the front?" Hockaday asked.

Hockaday explained the county had attempted to put a ramp at the front of the office, which faces Madison Avenue, when they placed a ramp at the back of the office, but the City of Mount Pleasant or TxDOT had a problem with that.

See County, Pg. 10A

County from page 1A

There is handicap parking available in the rear of the office, with a ramp that leads to the back door.

Rockwell will contact the City of Mount Pleasant and TxDOT. Commissioners also approved appointing election judges and alternates for all polling places for 2007-2009.

The Republican Party will have 12 judges and eight alternates while the Democrat Party has eight judges and eight alternates.

Both parties submitted names to be appointed, said Rockwell, who explained precinct judges are based on which gubernatorial candidate won the last election.

Republican judges will oversee boxes where Gov. Rick Perry was victorious last year. Democrat judges will man boxes where the majority of voters did not vote for Perry.

"Most of these judges are reappointments," Rockwell

said. "We're having a hard time getting people. Most are retired and getting up in age and it's harder to train new people. They serve at will."

In other discussion, Ray McCann presented information to commissioners during public comment and asked the county to support and provide labor and some materials in erecting a flag depository near the Veterans Memorial on the downtown courthouse square.

The depository would be used to retire flags that are worn and deteriorated.

"Every U.S. flag should receive the respect and honor it deserves, regardless of its condition. Men and women have fought defending our nation's flag," McCann told commissioners.

Having the all-weather, flag covered depository near the memorial allows citizens of Titus County a convenient place to deposit used and

tattered flags, he added.

Funds to purchase the depository have been donated by a local bank and John Largent, Post Commander with the VFW Post 3986 will take responsibility for the key, which accesses the storage area to remove the flags.

The county is expected to take action at their next

meeting on donating a location near the Veterans Memorial and labor and goods to install the depository.

McCann also noted the U.S. Flag waving near the courthouse is not lit at night, as is required by law since the flag is erected 24 hours a day. The court will also address that problem later this

month.

County Attorney Tim Taylor reported on the public sale auction held last month that included items from the county, City of Mount Pleasant, and other entities. The sale brought in \$80,000 total for 23 property pieces, with \$9,700 of that going to the county.

Commissioners also approved Hanson Aggregates to handle washed gravel orders; Paul T. Gordon as a deputy sheriff; a plat of the Mineral Springs addition; several seminars for Titus County employees and elected officials; and one amendment to the county auditor's budget.

Sunday, July 8, 2007

Titus County Commissioners

Titus County Commissioners' Court will meet Monday, July 9 at 9 a.m. in the county courtroom of the Titus County Courthouse.

The agenda includes: public comments; consider and possibly approve minutes for June 11, 2007; open bids, consider and possibly approve for washed gravel; consider and possibly approve plat of Mineral Springs Addition, Precinct 2; consider and possibly approve Paul T. Gordon as deputy sheriff; consider and possibly approve appointing election judge and alternates for all polling places for 2007-2009; consider and possibly approve handicap accessible ramp for elections office; consider and possibly approve travel and seminars for Titus County employees and elected officials; approve oral and written reports of county officials; approve budget amendments; sign pay orders and approve payments; and closing comments by county judge and commissioners, if any.

PUBLIC NOTICE

THE COMMISSIONER'S COURT OF TITUS COUNTY, TEXAS IS SOLICITING BIDS FOR WASHED GRAVEL (3/8" TO NUMBER 10). QUOTED PRICES WILL REMAIN IN EFFECT FROM JULY 1, 2007 THROUGH JUNE 30, 2008. PLEASE SUBMIT PRICE DELIVERED TO TITUS COUNTY AND PRICE PICKEDUP FROM BIDDER'S LOCATION.

BIDS WIIL BE OPENED IN THE TITUS COUNTY COMMISSIONER'S COURTROOM IN THE TITUS COUNTY COURTHOUSE AT 9:00 A.M.,MONDAY, JUNE 25, 2007. BIDS MUST BE RECEIVED IN THE AUDITOR'S OFFICE, ROOM 202, IN THE TITUS COUNTY COURTHOUSE NO LATER THAN 4:00 P.M.,FRIDAY, JUNE 22, 2007.

TITUS COUNTY RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS.

WILLIAM WHITE

BUSINESS MANAGER

RECEIVED

JUN 11 2007

**HANSON AGGREGATES
TEXARKANA**

HANSON AGGREGATES
VERBAL QUOTATION

DATE: 6/18/07

COMPANY NAME
MAILING ADDRESS
CITY AND STATE
PHONE
FAX
CELL
CONTACT PERSON

TITUS COUNTY

William White

CHECK TAX STATUS: TAXABLE _____ EXEMPT _____

EXEMPT CERTIFICATE REQUESTED _____

PLANT NAME: _____ P. O. NUMBER: _____

PROJECT NAME: ANNUAL BID

MATERIAL DESCRIPTION	MATRL. CODE	QTY. TONS	MATRL. PRICE	FRT. RATE	DELIV'D PRICE
<u>TYPE 'D' 3/4 X 10</u>			<u>\$ 9.25</u>	<u>\$ —</u>	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$
			\$	\$	\$

NOTE: PRICES QUOTED DO NOT INCLUDE SALES TAX

TERMS: NET 30 DAYS

BY: KEN RAVELL
Sales Representative

Delivery Instructions / Notes:

PICKED UP AT HANSON'S BOSSIER CITY TERMINAL

**TITUS COUNTY SHERIFF'S OFFICE
INTER-OFFICE MEMO**

To: Sam Russell, County Judge

Date: July 2, 2007

From: Arvel Shepard, Sheriff

Subject: Items for Commissioner' Court Agenda

Please place the following on the agenda for the Commissioner's Court meeting, Monday July 9, 2007

Discuss and possibly approve Paul T. Gordon as Deputy Sheriff.

Arvel P. Shepard, Sheriff

RECEIVED

JUL 02 2007

TITUS COUNTY JUDGE

2007 Republican Judges/Alternates

Pct.		Judge	Address	Phone
1	(Alt)	Elizabeth Geurin	1111 N. Crockett, Mt. Pl	572-6514
2	(Alt)	Dewey Howell	1116 CR 1535, Mt. Pl	572-4114
3		Harriett Hurtt	CR 24 NW, Mt. Pl	572-3738
4		Mary Kay Dunay	495 CR 2940, Pittsb	577-7632
5		Nelda Logan	Rt. 4 Box 1410, Mt. Pl.	379-9081
6		Judy Kent	900 CR 4220	577-0400
7		Pat Powell	39 PR 4615	572-1473
8	(Alt)	Linda Sides	1211 Lamar St., Mt. Pl.	577-8522
9	(Alt)	Maxine Patton	P. O. Box 158, Talco	379-5171
10		Fay Hoffman	RFD 7	524-2061
11	Alt	Christine Ballard	P. O. Box 182, Winfield	524-4102
12	(Alt)	-----	1138 CR 1153 Mt. Pl	524-3092
14	(Alt)	Charles Merka	99 PR 2362, Mt. Pl.	572-6986
15		Teresa Bradley	288 CR 3243, Mt. Pl	572-7913
16		Sue Evenwel	298 Greenhill Park Ave. Mt. Pl	572-0653
17	(Alt)	Netta Walker	610 W. 9 th St. , Mt. Pl	577-8907
18		Jennifer Rovell	CR 35 SW, Mt. Pl	577-9632
19		Jack Greenlee	3654 CR 4260, Mt. Pl	572-9348
20		Frank Stringham	1311 S. Lide, Mt. Pl	572-0328
21		Emily Aikman	105 Diane Lane, Mt. Pl	572-3952

Box 1
Grace Mosley (J)
713 Ivory St.
Mt. Pleasant, Texas
75455
903-572-3546

Box 2
Lillian Branch (J)
32 C R 1683
Mt. Pleasant, Texas
75455
903-575-1279

Box 3
Clara Herrin
167 CR 1345
Mt. Pleasant, Texas
75455
903-572-0873

Box 4
Lisa Fields
1113 FM 21
Mt. Pleasant,, Texas
75455
903-572-2351

Box 5
Judy Logan
432 CR 3920
Mt. Pleasant, Texas
75455
903-379-3181

Box 6
Billy Ann Morris
1791 CR 3130
Cookville, Texas 75558
903-575-9007

Box 7
Loreen Harris
158 CR4665
Mt. Pleasant, Texas
75455 903-572-1242

Box 8 (J)
Donna Norman
308 E.7th St.
Mt. Pleasant, Texas
75455
903-572-7215

Box 9 (J)
Cecelia Smith
15297 US.HY.271 N.
Talco, Texas 75487
903-379-5462

Box 10
Sharon Hargrove
640 CR 3335
Cookville, Texas 75558
903-572-6870

Box 11 (J)
James Narramore
202 Miller St Box 68
Winfield, Texas 75493

Box 12 (J)
Jimmy Summerlin
3502 CR1165
Mt. Pleasant, Texas
75455
903-524-2502

Box 14 (J)
Kay Evers
1449 CR4510
Mt. Pleasant, texas
75455
903-572-9387

Box 15
JoAnn Morre
4274 FM.1402
Mt. Pleasant, Texas
75455
903-572-2061

Box 16
Sue Clark
102 Brenda
Mt. Pleasant, Texas
75455
903-572-2242

Box 17 (J)
Mary Elaine Brooks
1204 W 8th St.
Mt. Pleasant, Texas
75455
903-575-9509

Box 18
Yvonne White
1497CR 899
Mt. Pleasant, Texas
75455
903-572-3591

Box 19
Orlue Pettit
103 Dessie St.
Mt. Pleasant, Texas
75455
903-572-7570

Box 20
Shirley Letot
413 Walnut St.
Mt. Pleasant, Texas
75455
903-572-4623

Box 21
Aileen Lindsey
109 CR 4705
Mt. Pleasant, Texas
75455
903-577-1509
-

<u>Titus</u>	<u>Education Fund</u>	\$7,000.00	\$6,902.28	\$6,700.09	\$299.91	<u>Data Transferred</u>
<u>Titus</u>	<u>TEAM Compatibility</u>	\$8,000.00	\$7,150.00	\$1,135.40	\$6,864.60	<u>Data Transferred</u>
<u>Titus</u>	<u>Voting System Accessibility</u>	\$60,000.00	\$60,000.00	\$60,000.00	\$0.00	<u>Data Transferred</u>
<u>Titus</u>	<u>General HAVA Compliance</u>	\$198,302.42	\$197,465.00	\$192,470.00	\$5,832.42	<u>Data Transferred</u>
<u>Titus</u>	<u>Polling Place Accessibility</u>	\$4,500.00	\$0.00	\$0.00	\$4,500.00	Not Applied
<u>Titus</u>	<u>Opportunity for Access</u>	\$1,650.00	\$0.00	\$0.00	\$1,650.00	Not Applied
1 Counties	6 Grants	\$279,452.42	\$271,517.28	\$260,305.49	\$19,146.93	

If you have any questions please don't hesitate to contact me.

Regard
Jen

Jennifer Holliman

HAVA Program Specialist

Texas Elections Administration Management (TEAM) System

Elections Division

Texas Secretary of State

208 East 10th Street

Austin, Texas 78701

PH: 512-463-2484

FAX: 512-475-2811

E-mail: jholliman@sos.state.tx.us

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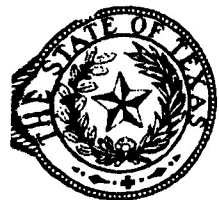
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OFFICE OF
Debra Abston - District Clerk
Titus County

Titus County Courthouse Annex
105 West First Street • P.O. Box 492 • Mount Pleasant, TX 75456-0492
903-577-6720-6724

June 26, 2007

*Sender
#4191*
To Auditor's Office

Re: TDCA 7th Annual Workshop
(Kerrville, Texas – September 18-20, 2007)

Carl:

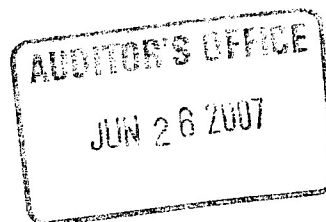
I am requesting a check in the amount of \$30.00 made payable to Texas District Court Alliance for registration.

Thank you for your prompt attention to this matter.

Sincerely,

A handwritten signature in cursive script that reads "Debra Abston".

Debra Abston
District Clerk



COPY

★ ★ ★ ★ ★ TITUS COUNTY SHERIFF'S OFFICE ★ ★ ★ ★ ★
TRAINING REQUEST - EXPENSE LOG

#8

Employee: MICHAEL BROWN

Seminar: BASIC CRIMINAL INVESTIGATION

Sponsored By: TEXAS ENGINEERING EXTENSION SERVICE & PUBLIC SAFETY + SECURITY

Date: JULY 23-27, 2007 Location: PARIS, TX

Estimated Cost:

Registration fee	<u>0</u>
Fares	<u>0</u>
Meals	<u>50.00</u>
Lodging	<u>0</u>
Mileage	<u>Miles @ 40.5 =</u>
TOTAL ESTIMATED COST	<u>50.00</u>

Reason for Attending: TRAINING

Approved By: _____

Supervisor: _____ Dept. Head

Sheriff Signature: Scott Sutton

EXPENSE LOG

★Registration fee	_____
★Fares	_____
★Meals	_____
★Lodging	_____
★★Mileage	<u>Miles @ 40.5 =</u>
TOTAL EXPENSE	_____
Amount refunded to County	\$ _____
Amount refunded to Employee	\$ _____

★ Must be documented by cancelled checks, credit card receipts, hotel bills, meal receipts, and other documents which would constitute corroborating evidence that expenditures have been made.

★★ Mileage will be reimbursed after you get back. Have all receipts.

Dept. Head Signature: Arnell P. Shepard

Employees Signature: _____

Date: _____

A COPY of this form must be turned in to the Auditor 2 weeks ahead of time.

 **COPY**

★ ★ ★ ★ ★ TITUS COUNTY SHERIFF'S OFFICE ★ ★ ★ ★ ★
TRAINING REQUEST - EXPENSE LOG

Employee: Kenneth Lukan

Seminar: Basic Criminal Investigator

Sponsored By: Texas Engineering Ext. Service

Date: 7-23 to 7-27 Location: Paris, TX

Estimated Cost:

Registration fee	<u>0</u>
Fares	<u>0</u>
Meals	<u>0</u>
Lodging	<u>0</u>
Mileage	<u>100 x 5 = 500</u>
	<u>Miles @ 40.5 = 202.50</u>
TOTAL ESTIMATED COST	<u>\$202.50</u>

Reason for Attending: Continuing Education
 Approved By: _____
 Supervisor: [Signature] Dept. Head
 Sheriff Signature: _____

EXPENSE LOG

★Registration fee	_____
★Fares	_____
★Meals	_____
★Lodging	_____
★★Mileage	_____ Miles @ 40.5 = _____
TOTAL EXPENSE	_____
Amount refunded to County	\$ _____
Amount refunded to Employee	\$ _____

★ Must be documented by cancelled checks, credit card receipts, hotel bills, meal receipts, and other documents which would constitute corroborating evidence that expenditures have been made.

★★ Mileage will be reimbursed after you get back. Have all receipts.

Dept. Head Signature: A.P. Sheppard, Sheriff

Employees Signature: _____

Date: _____

A COPY of this form must be turned in to the Auditor 2 weeks ahead of time.

 **COPY**

TRAINING REQUEST - EXPENSE LOG

Employee: Sam Mates

Seminar: Basic Criminal Investigation

Sponsored By: Tx Engineering Extension Service (THEX)

Date: 7-23-7-27 Location: Police Athletic League Bldg.
Paris, TX.
Estimated Cost:

Registration fee

No Cost

Fares

Meals

Lodging

Mileage

TOTAL ESTIMATED COST \$ 225.25

Reason for Attending: Training

Approved By: _____
Supervisor: _____ Dept. Head _____

Supervisor: _____ Dept. Head _____

Sheriff Signature: _____

★Registration fee

★Fares

★Meals

★Lodging

★★Mileage

TOTAL EXPENSE _____ Miles @ 40.5 = _____

TOTAL EXPENSE

Amount refunded to County

Amount refunded to Employee

★★ Mileage will be reimbursed after you get back. Have all receipts.

Dept. Head Signature: _____

Employees Signature:

Date:

A COPY of this form must be turned in to the Auditor 2 weeks ahead of time.

COPY

★ ★ ★ ★ ★ **TITUS COUNTY SHERIFF'S OFFICE** ★ ★ ★ ★ ★
TRAINING REQUEST - EXPENSE LOG

Employee: Tommy Mostalla

Seminar: Basic Criminal Investigator

Sponsored By: Texas Engineering Extension Service (TEEX)

Date: July 23 thru July 27 Location: Paris

Estimated Cost:

Registration fee	(Free) No Cost
Fares	-
Meals	\$350.00
Lodging	-
Mileage	75 Miles @ 40.5 = \$30.37
TOTAL ESTIMATED COST	\$680.37

Reason for Attending: Training

Approved By: _____

Supervisor: _____ Dept. Head

Sheriff Signature: _____

EXPENSE LOG

★Registration fee	_____
★Fares	_____
★Meals	_____
★Lodging	_____
★★Mileage	_____ Miles @ 40.5 = _____
TOTAL EXPENSE	_____
Amount refunded to County	\$ _____
Amount refunded to Employee	\$ _____

★ Must be documented by cancelled checks, credit card receipts, hotel bills, meal receipts, and other documents which would constitute corroborating evidence that expenditures have been made.

★★ Mileage will be reimbursed after you get back. Have all receipts.

Dept. Head Signature: A.P. Shepard, Sheriff

Employees Signature: T. Mostalla (SS-1)

Date: 6/21/07

A COPY of this form must be turned in to the Auditor 2 weeks ahead of time.

 **COPY**

DET. I. SIDNE DPS SGT J. JACKSON

***** TITUS COUNTY SHERIFF'S OFFICE *****
TRAINING REQUEST - EXPENSE LOG

Employee:

Aaron Baxter

Seminar:

SFST Practitioner Course

Sponsored By:

East Texas Police Academy Kilgore AT ETPA

Date:

7-30-07-8-6-07

Location:

Kilgore

Estimated Cost:

Registration fee	<u>\$50.00</u>
Fares	<u>0</u>
Meals	<u>30.00</u>
Lodging	<u>0</u>
Mileage	<u>360</u> Miles @ 40.5 = <u>145.80</u>
TOTAL ESTIMATED COST	<u>225.80</u>

Reason for Attending:

DO NOT have SFST CLASS

Required Training

Approved By:

Supervisor:

Sheriff Signature:

A.P. Shepard, Sheriff

Dept. Head

EXPENSE LOG

★Registration fee	
★Fares	
★Meals	
★Lodging	
★★Mileage	Miles @ 40.5 =
TOTAL EXPENSE	
Amount refunded to County	\$
Amount refunded to Employee	\$

★ Must be documented by cancelled checks, credit card receipts, hotel bills, meal receipts, and other documents which would constitute corroborating evidence that expenditures have been made.

★★ Mileage will be reimbursed after you get back. Have all receipts.

Dept. Head Signature:

Employees Signature:

Date:

6/12/07

A COPY of this form must be turned in to the Auditor 2 weeks ahead of time.

ORIGINAL

COPY

★ ★ ★ ★ ★ TITUS COUNTY SHERIFF'S OFFICE ★ ★ ★ ★ ★
TRAINING REQUEST - EXPENSE LOG

Employee: Johnny Mostello
 Seminar: Standard Field Sobriety Tests (SFST) Practitioner Course
 Sponsored By: Kilgore Police Academy
 Date: 7/30/07 thru 8/1/07 Location: Kilgore (ETPA)

Estimated Cost:

Registration fee	<u>\$50.00</u>
Fares	<u>-</u>
Meals	<u>\$90.00</u>
Lodging	<u>-</u>
Mileage	<u>70 Miles @ 40.5 = \$28.35</u>
TOTAL ESTIMATED COST	<u>\$168.35</u>

Reason for Attending: To be able to perform SFST for DUI
 Approved By: _____
 Supervisor: _____ Dept. Head
 Sheriff Signature: _____

EXPENSE LOG

★Registration fee	_____
★Fares	_____
★Meals	_____
★Lodging	_____
★★Mileage	<u>_____ Miles @ 40.5 = _____</u>
TOTAL EXPENSE	_____
Amount refunded to County	\$ _____
Amount refunded to Employee	\$ _____

★ Must be documented by cancelled checks, credit card receipts, hotel bills, meal receipts, and other documents which would constitute corroborating evidence that expenditures have been made.

★★ Mileage will be reimbursed after you get back. Have all receipts.

Dept. Head Signature: A.P. Shepard, Sheriff
 Employees Signature: [Signature]
 Date: 6/21/07

A COPY of this form must be turned in to the Auditor 2 weeks ahead of time.

 **COPY**

EXHIBIT "A"

#9
by Tim Taylor

PROPERTY DESCRIPTION

- 1) 4.00 Acre, Burnett Survey, A-16, Titus County, Texas \$3200 (7412.38)
- 2) Lot 10, Block 26, City of Winfield, Titus County, Texas \$1300 (804.86)
- 3) West 50' of Lot 5, Block 333B, City of Mt. Pleasant, Titus County, Texas \$1700 (5707.71)
(804.86)
- 4) East 50' of Lot 5, Block 333B, City of Mt. Pleasant, Titus County, Texas \$3500 (1239.31)
- ~~5)~~ 5/14 Undivided Interest in 26.52 acres, A-83, Batte Survey, Titus County, Texas
- ~~6)~~ 5/14 Undivided Interest in 33.1 acres, A-61 Bruton Survey, Titus County, Texas

80K+

Justice of the Peace, Pct. #2
Paula Dyke
Report for the Month of June 2007

TOTAL COLLECTIONS

DISBURSEMENTS

	<u>CK. #</u>	\$	
Total Fines Collected	2382	\$	36,272.06
Judicial Education Fund (JCPT)		\$	25.00
Over Gross Weight Report 50% to State		\$	191.00
Lease Fund (LEOSE)		\$	-
Leo Fund (LEO)		\$	
Law Enforcement Management Institute (LEMI)		\$	
State Insurance Fee (c OCL)		\$	
Crime Victim's Fund (CVC)		\$	195.00
General Revenue (GR)		\$	
Correctional Management Institute (CMI)		\$	5.00
County Arrest Fees (COUNT)			\$35.00
Administration Fees (ADM)		\$	140.00
Justice Court Training Fund (JCTF)		\$	706.87
DPS Arrest Fees (STATE)		\$	25.00
DPS Warrant Fees (OMNI)		\$	810.00
Traffic (TFC)		\$	120.00
Arrest Fees (ARFEE)		\$	2,480.00
Consolidated Court Costs (CCC)		\$	6,955.23
Jury Fee (JWFE)		\$	
Fugitive Apprehension (FA)		\$	65.00
Courthouse Security (CHS)		\$	701.12
Juvenile Crime & Delinquency (JCD)		\$	5.75
Child Seat Belt (CSB)			
Private Collection 30%			\$3,119.10
Comprehensive Rehabilitation (CR)			
Criminal Justice Planning Fund (CJP)			
Bond Supeona		\$	
State Traffic Fee (STF)		\$	3,736.11

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JUL 06 2007

TITUS COUNTY JUDGE

DISBURSEMENTS (Continued)

C.K. #

Payout Fee (POFEE)	\$	850.07
DPS Arrest Fees - County (AFCO)	\$	597.18
Child Safety (CS)	\$	298.95
DPS Arrest Fees (AFST)	\$	116.67
P&W Arrest Fees (PWCO)	\$	8.00
Parks & Wildlife Arrest Fees (PWST)	\$	2.00
Juror Reimbursement Fee (JRF)	\$	651.28
Judicial Support Fee (JSF)	\$	654.84

TEXAS PARKS & WILDLIFE DEPT.

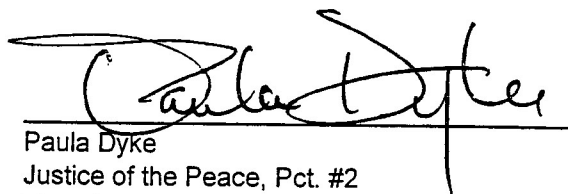
Jerry Ash	<u>C.K.#</u>	
Quint Balkcom	2383	\$ 170.00
Brown		\$

COUNTY ATTORNEY RESTITUTION & COST

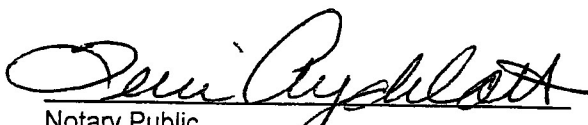
(REST)	<u>C.K. #</u>	
(CAFEE)	2384	\$ 241.80
(MRFEE)		\$ 75.00
		\$ 15.00

Grand Total \$ 59,268.03

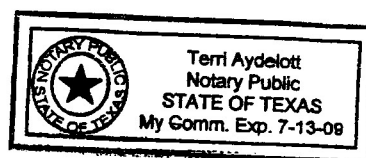
7-3-07
Date


Paula Dyke
Justice of the Peace, Pct. #2
Titus County, Texas

Subscribed and Sworn this the 3 day of July, 2007.


Notary Public

(Seal)



04/2007 THRU 06/30/2007

REPORTED BY THE OFFICE OF PAULA DYKE
DISTRIBUTION SUMMARY

RUN ON 07/02/2007 12:47
PAGE 1

C.K.

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
CAFEE	County Attorney Fee		75.00		75.00
MRFEE	COUNTY ATTORNEY MERCHANT FEE		15.00		15.00
REST	County Attorney Restitution		241.80		241.80
SRFEE	Civil Service Fees		800.00		800.00
	TOTAL DEPT				1,131.80
	TOTAL FUND				1,131.80
ADM	Administrative Fee	010-202-211	140.00		140.00
AFCCO	DPS Arrest Fees - \$4 County	010-202-221	597.18		597.18
PWCO	P&W Arrest Fees - \$4 County	010-202-235	8.00		8.00
	TOTAL DEPT				745.18
CIVIL	Civil Report	010-340-832	45.00		45.00
COUNT	County Arrest Fees	010-340-832	35.00		35.00
FINE	Total Fines Collected	010-340-832	36,222.06	50.00-	36,172.06
TFC	Traffic	010-340-834	120.00		120.00
	TOTAL DEPT				36,372.06
CS	Child Safety	010-840-841	298.95		298.95
	TOTAL DEPT				298.95
	TOTAL FUND				37,416.19
CHS	Courthouse Security	016-340-838	701.12		701.12
	TOTAL DEPT				701.12
	TOTAL FUND				701.12
JCTF	Justice Court Technology Fund	029-340-801	706.87		706.87
	TOTAL DEPT				706.87
	TOTAL FUND				706.87

----- OFFENSES -----
PRIOR TO 9-01-99 THRU 9-01-97 THRU 8-31-99 THRU 9-01-01 THRU 12-31-03 AFTER
9-01-95 8-31-97 8-30-99 8-31-01 1-01-04

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
BIRTH	Birth Certificate		22.00		22.00
CA	Certificate of Adoption		25.00		25.00
CAR	CAR Fund		15.00		15.00
HFA	Department of State		6,899.00		6,899.00
OUTCO	Out of County Sheriff/Constable		75.00		75.00
REFND	REFUNDS		16.34		16.34
UNERN	Unearned		25.00		25.00
	TOTAL DEPT		7,077.34		7,077.34
	TOTAL FUND		7,077.34		7,077.34
ABSTR	Abstract of Judgment	010-103-101	64.00		64.00
CERTM	CERTIFIED MAIL SERVICE	010-103-101	133.66		133.66
CIT	Citations	010-103-101	80.00		80.00
COPY	Copies	010-103-101	128.00		128.00
COUNT	Counter Claim	010-103-101	30.00		30.00
CYCLK	Civil Clerk's Fee	010-103-101	233.00		233.00
INTER	Interventions	010-103-101	15.00		15.00
JURY	Jury Fee	010-103-101	60.00		60.00
MFM	Motion to modify	010-103-101	90.00		90.00
MNT	Motion for new trial	010-103-101	15.00		15.00
PSCLK	Passport Clerk	010-103-101	2,310.00		2,310.00
SERVE	Sheriff's Fee	010-103-101	75.00		75.00
	TOTAL DEPT		3,233.66		3,233.66
FPP	FAMILY PROTECTION FEE	010-202-226	60.00		60.00
	TOTAL DEPT		60.00		60.00
RPF	Records Preservation Fee	010-340-701	70.00		70.00
	TOTAL DEPT		70.00		70.00
	TOTAL FUND		3,363.66		3,363.66
STENO	Steno Fee	017-103-101	45.00		45.00
	TOTAL DEPT		45.00		45.00
SECUR	Security Service Fee	017-340-707	15.00		15.00
	TOTAL DEPT		15.00		15.00
	TOTAL FUND		60.00		60.00
LL	Law Library Fee	018-103-101	105.00		105.00
	TOTAL DEPT		105.00		105.00
	TOTAL FUND		105.00		105.00

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JUL 02 2007
TITUS COUNTY JUDGE

Debra Abston
District Clerk

DISTRIBUTION SUMMARY FOR DEBRA ABSTON, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES			
						PRIOR TO	9-01-95 THRU	9-01-97 THRU	AFTER
						9-01-95	8-31-97	8-30-99	8-31-01
									12-31-03
									1-01-04
STIND	STATE FUND & INDIGENT FEE FAMILY	041-202-055	135.00		135.00				
SEIFC	STATE FUND & INDIGENT FEE CIVIL	041-202-056	50.00		50.00				
J3F	JUDICIAL SUPPORT FEE	041-202-129	148.00		148.00				
	TOTAL DEPT				333.00				
IND	Indigent Fee	041-345-450	60.00		60.00				
	TOTAL DEPT				60.00				
	TOTAL FUND				393.00				
DCRPF	District clerk records management	044-103-101	70.00		70.00				
	TOTAL DEPT				70.00				
	TOTAL FUND				70.00				
	TOTAL COLLECTED		11,069.00		11,069.00				
	LESS MONEY WITHOUT A GL ACCT NBR				7,077.34-				
	TOTAL MONEY WITH A GL ACCT NBR				3,991.66				
	TOTAL UNEARNED AS OF 06/30/2007		41,468.66-						

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	PRIOR TO 9-01-95	9-01-95 THRU 8-31-97	9-01-97 THRU 8-30-99	OFFENSES 8-31-99 THRU 9-01-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
	TOTAL DEPT										
	TOTAL FUND										
CLERK	Criminal Clerks Fee	010-103-101	630.00		630.00	45.00				56.00	529.00
DA	District Attorney Fee	010-103-101	420.00		420.00	48.00				59.00	313.00
FINE	Fine	010-103-101	2,690.00		2,690.00	19.00	20.00		279.00	666.00	1,706.00
SF	Sheriff's Fee for Criminal	010-103-101	1,207.00		1,207.00	41.00	22.00			113.00	1,031.00
SSF	Security Service Fee	010-103-101	99.00		99.00	5.00				5.00	99.00
TF	Transaction fee	010-103-101	20.00		20.00				2.00		18.00
TRIAL	Trial Fee	010-103-101	122.00		122.00	8.00				12.00	102.00
	TOTAL DEPT					147.00	41.00	20.00	281.00	911.00	3,788.00
RMF	Records Management Fee	010-340-702	291.50		291.50	8.50			22.50	3.00	257.50
	TOTAL DEPT				291.50	8.50			22.50	3.00	257.50
	TOTAL FUND				5,479.50	155.50	41.00	20.00	303.50	914.00	4,045.50
EMS	ems trauma fund	041-103-101	100.00		100.00						100.00
	TOTAL DEPT				100.00						100.00
CRJUR	JURY SERVICE FEE	041-202-121	36.00		36.00				4.00		32.00
CJSF	CRIMINAL JUDICIAL SUPPORT FEE	041-202-151	32.00		32.00				4.00		28.00
	TOTAL DEPT				68.00				8.00		60.00
TPF	Time Payment Fee	041-343-450	279.00		279.00				25.00	12.00	242.00
	TOTAL DEPT				279.00				25.00	12.00	242.00
CCC	Consolidated Court Cost	041-347-450	1,960.00		1,960.00			62.00	88.00	164.00	1,646.00
	TOTAL DEPT				1,960.00			62.00	88.00	164.00	1,646.00
CVC	Victim's of Crime Fund	041-350-450	20.00		20.00						
	TOTAL DEPT				20.00						
CSA	Crime Stoppers Assistance	041-351-450	2.00		2.00						
	TOTAL DEPT				2.00						
JCPT	Judicial Training Fund	041-353-450	1.00		1.00						
	TOTAL DEPT				1.00						
	TOTAL FUND				2,430.00	23.00		62.00	121.00	176.00	2,048.00
CJP	Criminal Justice Planning	042-352-450	20.00		20.00						
	TOTAL DEPT				20.00						

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES					AFTER 1-01-04
						PRIOR TO 9-01-95	9-01-95 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	
LEOSE	LEO Fund	042-358-450	1.50		1.50						
	TOTAL DEPT		1.50		1.50						
	TOTAL FUND		21.50		21.50						
CDCRM	CRIMINAL DIST CLERKS RECORD MANAGE	044-103-101	25.00		25.00				2.50		22.50
	TOTAL DEPT		25.00		25.00				2.50		22.50
	TOTAL FUND		25.00		25.00				2.50		22.50
	TOTAL COLLECTED		7,956.00		7,956.00	200.00	41.00	82.00	427.00	1,090.00	6,116.00
	LESS MONEY WITHOUT A GL ACCT NBR										
	TOTAL MONEY WITH A GL ACCT NBR		7,956.00		200.00	41.00	82.00	427.00	1,090.00	6,116.00	
	TOTAL UNEARNED AS OF 06/30/2007		41,468.66								

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES			
						PRIOR TO 9-01-95	9-01-95 THRU 8-31-97	9-01-97 THRU 8-30-99	AFTER 9-01-01 THRU 12-31-03
BOND	CASH BOND		3,000.00		3,000.00				
UNERN	UNERN		781.00-		781.00-				
	TOTAL DEPT				2,219.00				
	TOTAL FUND				2,219.00				
CJUDE	CONTINUING JUSTICE EDUCATION	010-202-202	36.00		36.00				
CMI	UNKNOWN	010-202-227	.50		.50				
	TOTAL DEPT				36.50				.50
CAPIS	ARREST FEES	010-340-400	75.00		75.00				75.00
CLERK	CLERK'S FEES	010-340-400	11,168.80		11,168.80				45.00
CLK2	CLERK'S FEE	010-340-400	3,897.00		3,897.00				548.00
CT	COUNTY TRANSACTION FEE	010-340-400	34.00		34.00				2.00
FINE	FINES	010-340-400	10,608.05		10,608.05			198.00	1,124.50
JUDGE	JUDGE'S FEES	010-340-400	360.00		360.00				9,285.55
ML	MARRIAGE LICENSE	010-340-400	493.00		493.00				
SHERP	SHERIFF'S FEE	010-340-400	565.00		565.00				150.00
TRIAL	TRIAL FEES	010-340-400	163.50		163.50				10.00
VIDEO	VIDEO FEES	010-340-405	54.00		54.00				54.00
CTRM	COURTHOUSE RECORDS MANAGEMENT	010-340-406	371.00		371.00			20.00	341.00
SF	SECURITY FEES	010-340-407	594.00		594.00			3.00	54.00
	TOTAL DEPT				28,383.35		198.00	1,429.50	10,583.05
ATTY	ATTORNEY'S FEES	010-426-410	737.00		737.00			25.00	367.00
CTAPT	COURT APPOINTED ATTORNEY FEES	010-426-410	10.00		10.00				10.00
MCAAT	MENTAL COURT APPOINTED ATTY	010-426-416	500.00		500.00				
	TOTAL DEPT				1,247.00			25.00	377.00
	TOTAL FUND				29,666.85		198.00	1,455.00	10,960.05
LAWLB	LAW LIBRARY	018-342-403	970.00		970.00				
	TOTAL DEPT				970.00				
	TOTAL FUND				970.00				
COMPT	COMPTROLLER BIRTH CERTIFICATE FEE	041 202 065	502.20		502.20				
	TOTAL DEPT				502.20				
	TOTAL FUND				502.20				
CJEND	CIVIL JUDICIAL FUND FEE	041-202-049	80.00		80.00				

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JUL 06 2007

Teresa Price
County Clerk
TITUS COUNTY JUDGE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES					AFTER 1-01-04
						PRIOR TO 9-01-95	9-01-95 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	
SJF	STATE JUDICIAL FEE	041-202-049	960.00		960.00						
EMS	EMERGENCY MANAGEMENT SERVICES	041-202-057	217.00		217.00						217.00
CTF	FAMILY TRUST FUND	041-202-066	527.00		527.00						
JFUND	JUDICIAL FUND FEE	041-202-067	211.00		211.00					15.00	196.00
CCC	CONSOLIDATED COURT COST	041-202-115	1,487.50		1,487.50					83.00	1,404.50
JUDED		041-202-115	60.00		60.00						
LS	LEGAL SERVICES (INDIGENT FEES)	041-202-115	190.00		190.00						
TIME	TIME PAYMENT	041-202-115	225.00		225.00					25.00	200.00
JURY	JURY FEE-CRIMINAL AFTER 9/1/2005	041-202-124	8.00		8.00						
JS	JUDICIAL SALARY	041-202-127	574.00		574.00						56.00
JSF	JURY SERVICE FUND	041-202-127	65.50		65.50						65.50
TCVCF	TX. CRIME VICTIMS COMPENSATION FUND	041-202-135	163.00		163.00						163.00
TOTAL DEPT					4,768.00					123.00	2,302.00
TOTAL FUND					4,768.00					123.00	2,302.00
CKRM	CLERK'S RECORD MANAGEMENT	043-340-400	1,950.00		1,950.00						35.00
ARCHI	ARCHIVE FEE	043-340-401	1,950.00		1,950.00						
ARCH2	ARCHIVE FEE	043-340-401	15.00		15.00						
TOTAL DEPT					3,915.00						35.00
TOTAL FUND					3,915.00						35.00
TOTAL COLLECTED			42,041.05		42,041.05					198.00	13,297.05
LESS MONEY WITHOUT A GL ACCT NBR					2,219.00-						
TOTAL MONEY WITH A GL ACCT NBR					39,822.05					198.00	13,297.05

monthly

39,065.05

24.00

over 6/4

39041.05

781.00

ESCROW

39,822.05

7/5/07

CAS123 RUN ON 07/05/2007 16:57
06/01/2007 THRU 06/30/2007

COLLECTION BREAKDOWN FOR TERESA PRICE COUNTY CLERK

PAGE 23
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	28,451.05	TP	16,686.05
C	10,581.00	LG	7,383.00
R	492.00-	SM	10,976.00
O	3,501.00	PH	6,841.00
	.00	BL	160.00
	.00	JD	5.00-

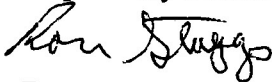
**Environmental Investigation
Titus County**

DATE 6-30-2007

TO; County Judge and Commissioners Court
FROM; Ron Staggs
SUBJECT; Monthly Report

NUMBER OF PERMITS ISSUED FOR OSSF -----	9
NUMBER OF OSSF INSPECTION'S -----	7
REVENUES RECEIVED -----	\$ 2000.00
COMPLAINTS RECEIVED -----	2
COMPLAINTS RESOLVED -----	2
CHARGES FILED -----	0
MEETINGS ATTENDED -----	1
SCHOOL'S ATTENDED -----	0
NUISANCE COMPLAINT'S RECEIVED -----	2
NUISANCE COMPLAINTS CORRECTED -----	0
COURT CASES FILED -----	1

Respectfully Submitted



Ron Staggs
Titus County Environmental Investigator #OS 0020595

RECEIVED

JUL 03 2007

TITUS COUNTY JUDGE

INCIDENT REPORT NORTEX V.F.D.

NFIRS-1
[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 427	EXP NO	MO 5	DAY 2	YR 07	DAY OF WEEK 4	ALARM TIME 2235	ARRIVAL TIME 2250	IN SERVICE	
B	TYPE OF SITUATION FOUND Structure Fire (Possible)							TYPE OF ACTION TAKEN Staged at Station		MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE Home							IGNITION FACTOR Lightning			
D	CORRECT ADDRESS 3715 CR 1905							CO. Titus	TWN mp	ZIP CODE 75455	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME							ADDRESS		TELEPHONE	
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED (5)		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
------------------------------------	-------	--------------------------------------	-------

J	COMPLEX		MOBILE PROPERTY TYPE	
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION	
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS
				ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE	
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE	
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE	
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

U	[] CHECK IF COMMENTS		DATE
	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)		DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)		DATE

TIMBER	AREA TYPE	FIRE DANGER RATING	TEMP	HUMIDITY: %
WOODLAND	LAND USE		deg F	
BRUSH	LATITUDE	LONGITUDE	SLOPE %	ASPECT
GRASS	PROPERTY MANAGEMENT		WIND SPEED: mph	DIRECTION:
CROP			SHADE: %	TIME OBSERVED
(... Crop Name _____)				
TOTAL ACRES BURNED	If Within 99' of Road, Railroad or Power Line...		IF PERSON CAUSED...	
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W. ft		AGE GENDER	

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:	Agent:	Phone #:
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Truck-1	Truck-2	Engine-3
1. <u>J. Parker - 1201</u>	11. _____	21. _____
2. <u>L. Skultice - 1227</u>	12. _____	22. _____
3. <u>S. Billups - 1254</u>	13. _____	23. _____
4. <u>V. Bowen - 1222</u>	14. _____	24. _____
5. <u>R. Tillman - 1201</u>	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT

NORTEX V.F.D.

NFIRS-1

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 411	EXP NO	MO 22	DAY 28	YR 07	DAY OF WEEK 7	ALARM TIME 2220	ARRIVAL TIME 2230	IN SERVICE 2240
B	TYPE OF SITUATION FOUND GRASS FIRE						TYPE OF ACTION TAKEN EXTINGUISHED		MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR			
D	CORRECT ADDRESS CR 4670 OFF FM 2348							CO.	TWN	ZIP CODE
E	OCCUPANT NAME UNKNOWN							TELEPHONE		ROOM/APT NO
F	OWNER NAME TJVS CO.					ADDRESS			TELEPHONE	
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION
H	911 USED		PERSONNEL RESPONDED (4)		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES	

I	NUMBER OF INJURIES FIRE SERVICE		OTHER	NUMBER OF FATALITIES FIRE SERVICE		OTHER
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J	COMPLEX		MOBILE PROPERTY TYPE	
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION	
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS
				ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE	
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE	
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE	
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

TIMBER	AREA TYPE	FIRE DANGER RATING	TEMP	HUMIDITY:
WOODLAND	LAND USE		deg F	%
BRUSH	LATITUDE	LONGITUDE	SLOPE	ASPECT
GRASS			%	
CROP	PROPERTY MANAGEMENT		WIND SPEED:	DIRECTION:
(... Crop Name _____)			mph	
TOTAL ACRES BURNED	IF Within 99' of Road, Railroad or Power Line...		SHADE:	TIME OBSERVED
			%	
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W.		AGE	GENDER
	ft			

CAUSE/FACTORS

MAJOR CAUSE

FUEL MODEL

IGNITION FACTOR

ACTIVITY TYPE

CONTRIBUTING FACTOR (1) [] Cause [] Spread

CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:

Agent:

Phone #:

Truck-1	Truck-2	Engine-3
1. <u>Larry Shults 1227</u>	11. _____	21. _____
2. <u>Ken Tullis 1226</u>	12. _____	22. _____
3. <u>Ken Dore 1222</u>	13. _____	23. _____
4. <u>Jimmy Parker - 1207</u>	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: Small fire on side of roadway

INCIDENT REPORT NORTEX V.F.D.

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 445	EXP NO	MO 5	DAY 15	YR 07	DAY OF WEEK 3	ALARM TIME 07:55	ARRIVAL TIME 09:05	IN SERVICE 0840	
B	TYPE OF SITUATION FOUND 2 Car MVA						TYPE OF ACTION TAKEN Asst. Medics			MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR				
D	CORRECT ADDRESS							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED (2) 3		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

I	NUMBER OF INJURIES FIRE SERVICE 0 OTHER	NUMBER OF FATALITIES FIRE SERVICE 0 OTHER
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J	COMPLEX	MOBILE PROPERTY TYPE		
K	AREA OF FIRE ORIGIN	EQUIPMENT INVOLVED IN IGNITION		
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED	FORM OF MATERIAL IGNITED	
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN	ESTIMATED LOSS	ESTIMATED VALUE

N	NUMBER OF STORIES	CONSTRUCTION TYPE	
O	EXTENT OF FLAME DAMAGE	EXTENT OF SMOKE DAMAGE	
P	DETECTOR PERFORMANCE	SPRINKLER PERFORMANCE	
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE	AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE	

S	IF MOBILE PROPERTY	YEAR	MAKE Dodge	MODEL Caliber	SERIAL NO.	LICENSE NO. 017 RVM
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE PONTIAC	MODEL Grand Prix	SERIAL NO. 2B2 WP 55277112249	

[] CHECK IF COMMENTS

845 RR2

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

TIMBER	AREA TYPE	FIRE DANGER
WOODLAND	LAND USE	TEMP deg F HUMIDITY %
BRUSH	LATITUDE LONGITUDE SLOPE ASPECT	WIND SPEED: mph DIRECTION:
GRASS	%	SHADE: % TIME OBSERVED
CROP	PROPERTY MANAGEMENT	
(... Crop Name)	If Within 99' of Road, Railroad or Power Line...	IF PERSON CAUSED...
TOTAL ACRES BURNED	HORIZ DIST TYPE OF R.O.W.	AGE GENDER
RATE SPREAD SUPPRESSION COST	ft	

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:		Agent:	Phone #:
Truck-1 <u>Jimmy Parker 1201</u>	Truck-2	Engine-3	
1. <u>Jimmy Parker-1201</u>	11.	21.	
2. <u>Walt Bower-1222</u>	12.	22.	
3. <u>Samy Shultice-1227</u>	13.	23.	
4.	14.	24.	
5.	15.	25.	
6.	16.	26.	
7.	17.	27.	
8.	18.	28.	
9.	19.	29.	
10.	20.	30.	

Comments:

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JUL 06 2007

US COUNTY JUDGE

INCIDENT REPORT NORTEX V.F.D.

NFIRS-1
[] DELETE
[] CHANGE

A	FDID	INCIDENT NO. 545	EXP NO.	MO 20	DAY 10	YR 09	DAY OF WEEK 1	ALARM TIME 0137	ARRIVAL TIME	IN SERVICE 0148	
B	TYPE OF SITUATION FOUND Structure Fire						TYPE OF ACTION TAKEN Disregard			MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR				
D	CORRECT ADDRESS 47 CR 3070							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME Hocking L Ranch							TELEPHONE		ROOM/APT NO	
F	OWNER NAME				ADDRESS				TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED (5)		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES		

I	NUMBER OF INJURIES FIRE SERVICE	OTHER	NUMBER OF FATALITIES FIRE SERVICE	OTHER
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J	COMPLEX		MOBILE PROPERTY TYPE	
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION	
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE	
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE	
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE	
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

TIMBER	AREA TYPE	FIRE DANGER RATING	TEMP	HUMIDITY: %
WOODLAND	LAND USE		deg F	
BRUSH	LATITUDE	LONGITUDE	SLOPE %	ASPECT
GRASS	PROPERTY MANAGEMENT		WIND SPEED: mph	DIRECTION:
CROP			SHADE: %	TIME OBSERVED
(... Crop Name _____)				
TOTAL ACRES BURNED	# Within 99' of Road, Railroad or Power Line...		IF PERSON CAUSED...	
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W. ft		AGE GENDER	

CAUSE/FACTORS

MAJOR CAUSE

FUEL MODEL

IGNITION FACTOR

ACTIVITY TYPE

CONTRIBUTING FACTOR (1) [] Cause [] Spread

CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:

Agent:

Phone #:

Truck-1	Truck-2	Engine-3
1. Lanny Shuttles 122711.		21.
2. Jerry Parker 120/12.		22.
3. Jerry Parker 12503.		23.
4. Van Boren 122214.		24.
5. Gene Shuttles 127815.		25.
6.	16.	26.
7.	17.	27.
8.	18.	28.
9.	19.	29.
10.	20.	30.

Comments:

INCIDENT REPORT

NORTEX V.F.D.

NFIRS-1

☐ DELETE☐ CHANGE

IN SERVICE

A	FDID	INCIDENT NO 602	EXP NO	MO 6	DAY 20	YR 07	DAY OF WEEK 4	ALARM TIME 1730	ARRIVAL TIME 1740	
B	TYPE OF SITUATION FOUND Tree Grounding Power line out						TYPE OF ACTION TAKEN Observation till Arrives		Bowie Cass	
C	FIXED PROPERTY USE Residence						IGNITION FACTOR			
D	CORRECT ADDRESS Trailer 147 Chapel Hill Trailer Park						CO. Tulsa	TWN MP	ZIP CODE 75455	CENSUS TRACT
E	OCCUPANT NAME Terry Grant						TELEPHONE		ROOM/APT NO	
F	OWNER NAME						ADDRESS		TELEPHONE	
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM		DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED (6)		ENGINES RESPONDED E-66		AERIAL APPARATUS		OTHER VEHICLES	

 I NUMBER OF INJURIES
FIRE SERVICE

OTHER

 NUMBER OF FATALITIES
FIRE SERVICE

OTHER

J	COMPLEX		MOBILE PROPERTY TYPE	
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION	
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE	
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE	
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE	
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

☐ CHECK IF COMMENTS

U

OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)

DATE

MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)

DATE

TIMBER	AREA TYPE	FIRE DANGER RATING	TEMP	HUMIDITY:
WOODLAND	LAND USE		deg F	%
BRUSH	LATITUDE	LONGITUDE	SLOPE	ASPECT
GRASS			%	
CROP	PROPERTY MANAGEMENT		WIND SPEED:	DIRECTION:
(-- Crop Name _____)			mph	
TOTAL ACRES BURNED	If Within 99' of Road, Railroad or Power Line...		SHADE:	TIME OBSERVED
			%	
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W.		IF PERSON CAUSED...	
	ft		AGE	GENDER

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:	Agent:	Phone #:
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Truck-1	Truck-2	Engine-3
1. <u>S. Billups - 1254</u>	11. _____	21. _____
2. <u>L. Skultice - 1227</u>	12. _____	22. _____
3. <u>J. Skultice - 1246</u>	13. _____	23. _____
4. <u>R. Dubey - 1253</u>	14. _____	24. _____
5. <u>V. Bowen - 1222</u>	15. _____	25. _____
6. <u>G. Skultice - 1228</u>	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

INCIDENT REPORT NORTEX V.F.D.

NFIRS-1
[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 604	EXP NO	MO 6	DAY 21	YR 07	DAY OF WEEK 5	ALARM TIME 0725	ARRIVAL TIME 0732	IN SERVICE 0820	
B	TYPE OF SITUATION FOUND 18 Wheeler (10-50)						TYPE OF ACTION TAKEN Traffic Control			MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR				
D	CORRECT ADDRESS							CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME MT. Pleasant has Info							TELEPHONE		ROOM/APT NO	
F	OWNER NAME					ADDRESS			TELEPHONE		
G	METHOD OF ALARM FROM PUBLIC				TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED			PERSONNEL RESPONDED (4)		ENGINES RESPONDED		AERIAL APPARATUS		OTHER VEHICLES	

I	NUMBER OF INJURIES FIRE SERVICE <u> </u> OTHER <u> </u>	NUMBER OF FATALITIES FIRE SERVICE <u> </u> OTHER <u> </u>
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J	COMPLEX		MOBILE PROPERTY TYPE	
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION	
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE	
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE	
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE	
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

TIMBER	AREA TYPE	FIRE DANGER RATING	TEMP	HUMIDITY: %
WOODLAND	LAND USE		deg F	
BRUSH	LATITUDE	LONGITUDE	SLOPE %	ASPECT
GRASS	PROPERTY MANAGEMENT		WIND SPEED: mph	DIRECTION:
CROP			SHADE: %	TIME OBSERVED
(... Crop Name _____)				
TOTAL ACRES BURNED	If Within 99' of Road, Railroad or Power Line...		IF PERSON CAUSED...	
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W. ft		AGE GENDER	

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:		Agent:	Phone #:
Truck <u>66 Jimmy Parker - 1201</u>	Truck <u>67 Jimmy Shuttles - 1227</u>	Engine-3 _____	
1. <u>Jimmy Shuttles - 1227</u>	11. _____	21. _____	
2. <u>Jimmy Parker - 1201</u>	12. _____	22. _____	
3. <u>Van Bower - 1222</u>	13. _____	23. _____	
4. <u>Justin Shuttles - 1249</u>	14. _____	24. _____	
5. _____	15. _____	25. _____	
6. _____	16. _____	26. _____	
7. _____	17. _____	27. _____	
8. _____	18. _____	28. _____	
9. _____	19. _____	29. _____	
10. _____	20. _____	30. _____	

Comments: 18 Wheeler (rock hauler) Hwy 11 at Cypress Creek

INCIDENT REPORT

NORTEX V.F.D.

[] DELETE
[] CHANGE

A	FDID	INCIDENT NO 620	EXP NO	MO 6	DAY 27	YR 07	DAY OF WEEK 4+5	ALARM TIME	ARRIVAL TIME	IN SERVICE
B	TYPE OF SITUATION FOUND 10-50.						TYPE OF ACTION TAKEN Medic Asst.		MUTUAL AID [] Recd [] Given	
C	FIXED PROPERTY USE						IGNITION FACTOR			
D	CORRECT ADDRESS Fm 1735						CO.	TWN	ZIP CODE	CENSUS TRACT
E	OCCUPANT NAME							TELEPHONE		ROOM/APT NO
F	OWNER NAME M Pleasant Has						ADDRESS Fm 1735		TELEPHONE	
G	METHOD OF ALARM FROM PUBLIC			TYPE OF ALARM			DISTRICT	SHIFT	STATION	NO. ALARMS
H	911 USED		PERSONNEL RESPONDED (4)		ENGINES RESPONDED 66-		AERIAL APPARATUS		OTHER VEHICLES	

I	NUMBER OF INJURIES FIRE SERVICE		OTHER	NUMBER OF FATALITIES FIRE SERVICE		OTHER
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J	COMPLEX		MOBILE PROPERTY TYPE	
K	AREA OF FIRE ORIGIN		EQUIPMENT INVOLVED IN IGNITION	
L	FORM OF HEAT OF IGNITION	TYPE OF MATERIAL IGNITED		FORM OF MATERIAL IGNITED
M	METHOD OF EXTINGUISHMENT	LEVEL OF FIRE ORIGIN		ESTIMATED LOSS ESTIMATED VALUE

N	NUMBER OF STORIES		CONSTRUCTION TYPE	
O	EXTENT OF FLAME DAMAGE		EXTENT OF SMOKE DAMAGE	
P	DETECTOR PERFORMANCE		SPRINKLER PERFORMANCE	
Q	IF SMOKE SPREAD BEYOND ROOM OF ORIGIN	TYPE OF MATERIAL GENERATING MOST SMOKE		AVENUE OF SMOKE TRAVEL
R		FORM OF MATERIAL GENERATING MOST SMOKE		

S	IF MOBILE PROPERTY	YEAR	MAKE	MODEL	SERIAL NO.	LICENSE NO.
T	IF EQUIPMENT INVOLVED IN IGNITION	YEAR	MAKE	MODEL	SERIAL NO.	

[] CHECK IF COMMENTS

U	OFFICER IN CHARGE (NAME, POSITION, ASSIGNMENT)	DATE
	MEMBER MAKING REPORT (IF DIFFERENT FROM ABOVE)	DATE

TIMBER	AREA TYPE	TEMP	HUMIDITY:
WOODLAND	LAND USE	deg F	%
BRUSH	LATITUDE	WIND SPEED:	DIRECTION:
GRASS	LONGITUDE	mph	
CROP	SLOPE	SHADE:	TIME OBSERVED
(... Crop Name	ASPECT	%	
TOTAL ACRES	PROPERTY MANAGEMENT	IF PERSON CAUSED...	
BURNED	If Within 99' of Road, Railroad or Power Line...	AGE	GENDER
RATE SPREAD SUPPRESSION COST	HORIZ DIST TYPE OF R.O.W.		
	ft		

CAUSE/FACTORS	
MAJOR CAUSE	FUEL MODEL
IGNITION FACTOR	ACTIVITY TYPE
CONTRIBUTING FACTOR (1) [] Cause [] Spread	CONTRIBUTING FACTOR (2) [] Cause [] Spread

INSURANCE INFO: Company:	Agent:	Phone #:
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Truck-1	Truck-2	Engine- <u>66-1201</u>
1. <u>Van Dine - 1211</u>	11. _____	21. _____
2. <u>Timmy Parker - 12/201</u>	12. _____	22. _____
3. <u>Walter Lake - 1233</u>	13. _____	23. _____
4. <u>Steve Billups - 1254</u>	14. _____	24. _____
5. _____	15. _____	25. _____
6. _____	16. _____	26. _____
7. _____	17. _____	27. _____
8. _____	18. _____	28. _____
9. _____	19. _____	29. _____
10. _____	20. _____	30. _____

Comments: _____

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TITUS COUNTY JUDGE

Five Star Volunteer Fire Department, Inc.

PO Box 2145 Mt. Pleasant Texas 75455

Monthly Training Report June 2007

Total Number of Incidents responded to 1

Total Number of Training Hours Offered, In or Out of Department Unknown

Volunteer Name	Training Hours	Volunteer Status	# of Runs	Amount Owed
Mark Harris	0	A	0	\$0.00
Cliff Coil	0	A	0	\$0.00
JB Simpson	0	A	0	\$0.00
Butch Petty	0	A	1	\$8.00
Roger Keck	0	A	0	\$0.00
John Booth	0	A	0	\$0.00
Sam Ross	0	A	0	\$0.00
Bob Maxwell	0	A	0	\$0.00
Earl Thomas	0	A	0	\$0.00
Danny Beard	0	A	1	\$8.00
Marcus Williams	0	A	0	\$0.00
Floyd Williams	0	A	0	\$0.00
Lee Alsup	0	na	0	\$0.00
Brad Eubanks	0	na	0	\$0.00
Volunteer	0	na	0	\$0.00

Volunteer Status

A = Active Fire Fighter

S = Support Personnel Only

Report must be submitted by the 10th of each month



Authorized Agent - Five Star VFD

7-6-07
Date

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JUL 06 2007

TITUS COUNTY JUDGE

Five Star VFD Monthly

June 1, 2007

Date	Number	Payee	Memo	
			Opening Balance	\$3,163.24
5-Jun	1232	AT & T	Phone Service	-\$35.99
5-Jun	epay	Bowie Cass	Electric Bill	-\$48.03
			Ending Balance	\$3,079.22

CITY OF TALCO

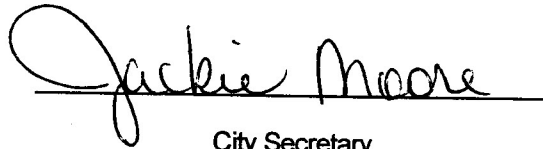
BOX 365
TALCO, TX 75487
PHONE(903)379-3731
FAX(903)379-3311

K. M. (MIKE) SLOAN-MAYOR

CRAIG INGRAM
KENNY SWINFORD
Councilmen

JACKIE MOORE
Secretary

FIRE PROTECTION FOR MAY 2007.....\$ 1,000.00

A handwritten signature in cursive script, reading "Jackie Moore", is written over a horizontal line.

City Secretary

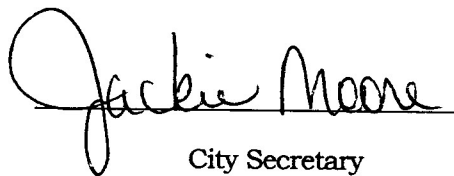
RECEIVED

JUL 08 2007

TITUS COUNTY JUDGE

FIRE REPORTS FOR MAY 2007

<u>DATE</u>	<u>OWNER</u>	<u>LOCATION</u>	<u>TYPE</u>
5-02-07	LEUIS VASQUEZ	3741 CR 1905	STRUCTURE
5-07-07	UNKNOWN	US 271 @TCRD 1340	MVC
5-31-07	DILLION MCQUEEN	TCRD 1915 (6396)	1/2 TON TRUCK FIRE


City Secretary

FIRE ACTIVITY REPORT MAY 2007

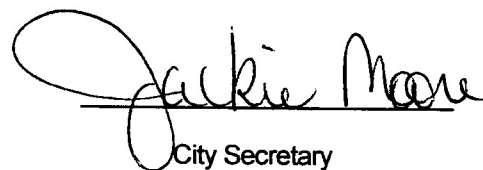
RANDY CARROLL	1	1	1
ROBERT HOLLIS	1		
RANDY WINNIFORD	1		
RICK WINNIFORD			
RANDY PITTS	1		
RYAN CASE			
GARY YOUNGBLOOD			
BO BROWN			
CODY COX			
KRIS MARTINSON			
RICHARD GRUBBS			
R.C. PITTS	1	1	
SAM ROSS			
JOSH MCGEE	1	1	
FRANK MCLAUCHLIN	1	1	
BILL BRADSHAW			
NATHAN CARROLL	1		
BRANDON JAGGERS			
JONATHAN GRISSOM			
CHRIS SHIRLEY			

13@ \$8.00= \$104.00

\$1000.00

+ 104.00

\$1104.00


City Secretary

INCIDENT NO. 053

☒ **NORTH TITUS COUNTY**
☐ **TALCO FIRE DEPARTMENT**

Randy Carroll
Fire Chief, Talco

Phone (903) 379-3331
PO Box 365
Talco, Tx 75487

Randy Hollis
Asst. Chief

Day of WEDNESDAY Date 5-2-07 Location 3741 CR 1905
 Reported 2239 TO 2244 On Scn 2253 UC Clear 2312 In Qrt. 2320
 Misc. Equip. TNKR 35 Eng.# 36 Truck# 32
 Distance to Incident 5 Weather Light Wind Road Cond. Wet
 Incident Reported By DANIEL VASQUIS Reported To Talco VFD
 Owner Vasquez Lewis Owner Add. 3741 CR 1905, TALCO TX 75487
 Occupant Dame Owner Ph. # 903 379-2172
 Occ. Ph. # Est. Loss \$ 2000.00
 Insurance Co. UNKNOWN Agent UNKNOWN
 Type of Incident Structure fire Action Taken Investigation only
 Type Const. 2 story wood frame Property Used For single family dwelling
 Origin South upstairs bedroom Cause Lightning
 Damage no fire loss - lightning strike on wall + wiring
 Engineers (F-35-700) Approx # Gals Water Used 0
 Officer(s) in Charge 700
 1. Randy Pitts 702 11.
 2. 722 R Pitts 12.
 3. 730 J Pitts 13.
 4. 700 Randy Carroll 14.
 5. 705 W Carroll 15.
 6. 16.
 7. 17.
 8. 18.
 9. 19.
 10. 20.
 MISC. Lighten strike Resc no fire when on scene

☐ Vehicle Year Lic. # VIN
☐ Equip. MAKE STATE SERIAL #
 MODEL VOLTAGE

INCIDENT NO. 054

☒ NORTH TITUS COUNTY ✓
☐ TALCO FIRE DEPARTMENT

Randy Carroll
Fire Chief, Talco

Phone (903) 379-3331
PO Box 365
Talco, Tx 75487

Randy Hollis
Asst. Chief

Day of
Week MONDAY Date 05-07-07 Location US 271 S & TCR 1340
Reported 1222 TO 1225 On Scn — UC — Clear 1231 In Qrt. 1241
Misc. Equip. — Eng.# 36 Truck# 32
Distance to Incident — Weather PCLOUDY Road Cond. dry
Incident Reported By TRMC Reported To Talco UFO
Owner — Owner Add. —
Occupant — Owner Ph. # —
Occ. Ph. # — Est. Loss \$ —
Insurance Co. — Agent —
Type of Incident MVC Action Taken disregarded
Type Const. — Property Used For —
Origin — Cause —
Damage —

Engineers T-32 F.M 724 F-34 Approx # Gals Water Used —

Officer(s) in Charge 700

- | | |
|----------------------------------|--------------|
| 1. <u>780 Randy Carroll</u> | 11. <u>—</u> |
| 2. <u>726 - Frank McLaughlin</u> | 12. <u>—</u> |
| 3. <u>730 - JOSH McKEE</u> | 13. <u>—</u> |
| 4. <u>—</u> | 14. <u>—</u> |
| 5. <u>—</u> | 15. <u>—</u> |
| 6. <u>—</u> | 16. <u>—</u> |
| 7. <u>—</u> | 17. <u>—</u> |
| 8. <u>—</u> | 18. <u>—</u> |
| 9. <u>—</u> | 19. <u>—</u> |
| 10. <u>—</u> | 20. <u>—</u> |

MISC. ADVISED BY MT. PLEASANT F.P. TO DISREGARD.

☐ Vehicle Year — Lic. # — VIN —
☐ Equip. MAKE — STATE — SERIAL # —
MODEL — VOLTAGE —

INCIDENT NO. 059

☒ NORTH TITUS COUNTY
☐ TALCO FIRE DEPARTMENT

Randy Carroll
Fire Chief, Talco

Phone (903) 379-3331
PO Box 365
Talco, Tx 75487

Randy Hollis
Asst. Chief

Day of THURSDAY Date 05-31-07 Location TCD 1915 (6396)
 Week 1123 TO 1125 On Scn 1137 UC 1143 Clear 1204 In Qrt. 1209
 Misc. Equip. TNKR 35, C-30 Eng.# 36 (SH-20) Truck# 32 (SH-23)
 Distance to Incident 9.392 Weather Cloudy Road Cond. dry
 Incident Reported By owner - 911 Reported To Talco VFO
 Owner MCQUEEN, DILLON Owner Add. TCD 1915, TALCO, TX 75487
 Occupant same Owner Ph. # 903-329-5651
 Occ. Ph. # Est. Loss \$ 1000.00
 Insurance Co. none Agent none
 Type of Incident car pickup (1/2 ton) Action Taken extinguishment
 Type Const. Property Used For personal vehicle
 Origin motor compartment Cause possible fuel leak
 Damage total to vehicle
 Engineers (7-32-726) (TNK 35-201) (C-30-200) (EX-1) Approx # Gals Water Used 400
 Officer(s) in Charge 700 (SUGARHILL)
 1. 726 Paul McQueen } TALCO
 2. 703 (all) (L) }
 3. 222 POCATS } VFO
 4. 701 (all) (L) }
 5. 700 Randy Carroll }
 6.
 7.
 8.
 9.
 10.
 11. 1803 (all) (L) }
 12. 1800 (all) (L) }
 13. 1819 W. Edna Thompson } S.H.
 14. 1810 Bonnie Thompson } F.D.
 15. 1808 Eddy Thompson }
 16.
 17.
 18.
 19.
 20.

MISC. Owner stated pulled into friends house and smoke came out of Eng. comp.
Owner called 911. Truck fully involved on arrival.

☐ Vehicle Year 1991 Lic. # V15-734 VIN
☐ Equip. MAKE FORD STATE TX SERIAL #
 MODEL 1/2 ton PU VOLTAGE 12

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

Fire Protection for the Month of June 2007

Protection	600.00
Insurance	-211.00
	389.00
Volunteers	72.00
Total Payment	461.00

Please call Jerry Clark 903-563-3100

RECEIVED

JUL 02 2007

TITUS COUNTY JUDGE

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

Fire Protection for the Month of June 2007

Protection	600.00
Insurance	-211.00

	389.00
Volunteers	72.00

Total Payment	479.00
---------------	--------

Please call Jerry Clark 903-563-3100

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number <u>533</u>	Mutual Aid Information:
Date <u>6/06/07</u>	Circle FD's that responded, even if disregarded
Day of Week <u>Wednesday</u>	<u>Sugar Hill</u> Talco
Alarm Time <u>1728</u>	<u>Mt. Pleasant</u> Cookeville
En Route <u>1728</u>	Nortex Five Star
Arrival/On Scene <u>17:29</u>	Winfield Tri-Lakes
Controlled <u>—</u>	T.F.S.
In Service <u>1822:15</u>	Other Departments Incident Report <u>539</u>

Location or address 21 PR 1945 (71 W)

Owner Name ~~John K. [unclear]~~ Phone Number

GPS Lat N 33° 20.980' Long W 094° 57.939'

Resources and Apparatus

Total number of Sugar Hill Personnel 3 Total number of Sugar Hill Apparatus 1

Circle Apparatus Used and fill in gallons used: Engine 20 gallons used

Brush 22 gallons used Brush 23 gals used -0-

Tanker 27 gallons used Tanker 28 gallons used

Volunteers Signature and Call #

23 1. Larry Kearner 1802 9

99 2. Ludy Thompson 1808 10

99 3. Wesley Vandenberg 1819 11

4. 12

5. 13

6. 14

7. 15

8. 16

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number <u>55</u> Date <u>6/09/07</u> Day of Week <u>Saturday</u> Alarm Time <u>1619</u> En Route <u>1625</u> Arrival/On Scene <u>1650</u> Controlled <u>1635</u> In Service <u>1752</u>	Mutual Aid Information: Circle FD's that responded, even if disregarded <u>Sugar Hill</u> <u>Mt. Pleasant</u> Nortex Winfield T.F.S <u>Talco</u> <u>Cookeville</u> <u>Five Star</u> <u>Tri-Lakes</u> Other Departments Incident Report _____
---	--

Location or address 1270 CR 3430
Owner Name Martin Sweet **Phone Number** 903-572-0518
GPS Lat. N 33° 17.268 **Long** W 094° 51.685

Resources and Apparatus
Total number of Sugar Hill Personnel 1 **Total number of Sugar Hill Apparatus** 1

Circle Apparatus Used and fill in gallons used: Engine 20 gallons used 0

Brush 22 gallons used _____ **Brush 23** gals used _____

Tanker 27 gallons used _____ **Tanker 28** gallons used _____

Volunteers Signature and Call #

201. Anthony Thompson

18039

2. _____

10 _____

3. _____

11 _____

4. _____

12 _____

5. _____

13 _____

6. _____

14 _____

7. _____

15 _____

8. _____

16 _____

SUGAR HILL VOLUNTEER FIRE DEPARTMENT

INCIDENT REPORT

Incident Number <u>56</u>	Mutual Aid Information:
Date <u>6-18-07</u>	Circle FD's that responded, even if disregarded
Day of Week <u>Monday</u>	<u>Sugar Hill</u> Talco
Alarm Time <u>16:50</u>	Mt. Pleasant Cookeville
En Route _____	Nortex Five Star
Arrival/On Scene _____	Winfield Tri-Lakes
Controlled _____	T.F.S
In Service <u>17:30</u>	Other Departments Incident Report _____

Location or address Sugar Hill Roads heavy rain wind

Owner Name _____ **Phone Number** _____

GPS Lat. NO **Long** NO

Resources and Apparatus

Total number of Sugar Hill Personnel 5 **Total number of Sugar Hill Apparatus** 1

Circle Apparatus Used and fill in gallons used:

Engine 20 gallons used <u>0</u>
Brush 22 gallons used <u>0</u>
Brush 23 gals used <u>0</u>
Tanker 27 gallons used <u>0</u>
Tanker 28 gallons used <u>0</u>

Volunteers Signature and Call #

231. <u>Jeany Clark</u>	<u>1800</u>	<u>9</u>
99 <u>Chith Thompson</u>	<u>1803</u>	<u>10</u>
99 <u>Michelle Clark</u>	<u>1805</u>	<u>11</u>
99 <u>Bonnie Thompson</u>	<u>1810</u>	<u>12</u>
99 <u>Buddy Thompson</u>	<u>1808</u>	<u>13</u>
6. _____	<u>14</u>	_____
7. _____	<u>15</u>	_____
8. _____	<u>16</u>	_____



Winfield Volunteer
Fire Department

P. O. Box 108
Winfield, Texas 75493

0 Runs @ \$8.00 = \$ 0
Fire Protection

Total \$ 600.00

Month June Year 2007
Fire Protection

Mike Heron

Fire Chief

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JUL 06 2007

TITUS COUNTY JUDGE

DATE 07/09/2007 TIME 08:34:02

COMBINED STATEMENT OF CASH POSITION FOR JULY

GELL02 PAGE

1

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2007 010 GENERAL COUNTY FUND	MAIN	500.00			
	MAIN				
	MAIN	600.00			
	MAIN	2,500.00			
	MAIN				
	CC PETTY				
	GF/JP#1				
	TD-MAIN				
	GF JUVPROB	960,717.98	<84,175.97>= 876,542.01		
	INVT-MAIN	2,533,780.82			
	MAIN				
2007 016 SECURITY FEES FUND	MAIN	131,031.77	<245.00>= 130,786.77		3,498,498.80
2007 017 JURY FUND	MAIN	32,641.39	<2,738.00>= 29,903.39		131,031.77
2007 018 LAW LIBRARY FUND	MAIN	1,348.44	<2,904.71>= 1,556.27		32,641.39
2007 019 EMPLOYEE FLOWER FUND	MAIN	636.71	<47,577>= 47,34,287		1,348.44
2007 021 ROAD & BRIDGE #1 FUND	MAIN	406,328.56	<2,603,93>= 403,724,43		636.71
2007 022 ROAD & BRIDGE #2 FUND	MAIN	156,148.70	<4,351,62>= 151,797,08		406,328.56
2007 023 ROAD & BRIDGE #3 FUND	MAIN	219,325.81	<1,736.04>= 217,589.77		156,148.70
2007 024 ROAD & BRIDGE #4 FUND	MAIN	531,931.18	<2,240,17>= 529,191.01		219,325.81
2007 026 CHAPTER 19: FY 2005	MAIN				531,931.18
2007 027 CHAPTER 19: FY 2003	MAIN				
2007 028 JUSTICE COURT TECHNOLOGY	MAIN	23,723.53	<150.00>= 23,573.53		23,723.53
2007 029 JUSTICE COURT TECHNOLOGY-JP2MAIN	MAIN	23,800.00	<32,98>= 23,767,02		23,800.00
2007 031 PARK FUND	MAIN	150.00			
	MAIN	8,441.11	<801.72>= 7,639,39		8,591.11
	MAIN	1,683.42			1,683.42
2007 032 TITUS CTY HISTORICAL SOCIETYMAIN	MAIN				
2007 040 HOMELAND SECURITY 2005	MAIN				
2007 041 VICTIM OF CRIME FUND	MAIN	151,863.68			151,863.68
2007 042 CRIMINAL JUSTICE FUND	MAIN	110.21			110.21
2007 043 COUNTY CLERK R&M FUND	MAIN	262,255.25	<2,957,00>= 259,296.25		262,255.25
2007 044 DISTRICT CLERK R&M FUND	MAIN	10,673.48			10,673.48
2007 045 HOMELAND SECURITY 2004-2005	MAIN				
2007 046 TEXAS VINE GRANT	MAIN				

DATE 07/09/2007 TIME 08:34:02

COMBINED STATEMENT OF CASH POSITION FOR JULY

GEL102 PAGE

2

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2007 047 DISTRICT ATTORNEY FUND	MAIN	3,407.67			3,407.67
2007 048 COUNTY ATTORNEY FUND	MAIN	29,444.09			29,444.09
2007 049 HOMELAND SECURITY GRANT	MAIN				
2007 050 VEHICLE INVENTORY TAX ACCOUNT	TAX ACCT	84,529.87			84,529.87
2007 052 TEXAS CAPITAL FUND ESCROW	FUTX CAP ESC TD-TXCAPES	57,571.79 354,729.31			412,301.10
2007 053 SHERIFF SEIZED ACCOUNT	SHERIFF	99,520.42			99,520.42
2007 054 DISTRICT ATTORNEY SEIZED ACCA SEIZED		368,666.60			368,666.60
2007 055 DIST ATTY DRUG FORFEITURE FUFORFEITURE		81,840.30			81,840.30
2007 056 SHERIFF FORFEITURE FUND	FORFEIT FORFEIT	500.00 31,434.54			31,934.54
2007 057 LAW ENFORCE BLK GRANT	MAIN				
2007 058 LAW ENFORCEMENT BLK GRANT 20MAIN					
2007 059 SHERIFF COMMISSARY FUND	MAIN	36,401.41			36,401.41
2007 061 1971 BOND I&S FUND (UNL TX I&S TD-UNLI&S					
2007 062 1977 & 1977A I&S FUND(R&B I&R&B I&S TD R&B I&S					
2007 063 1993 JAIL I&S FUND	JAIL I&S TD-JAILI&S	5,645.16			5,645.16
2007 064 2004 ROW I&S	ROW I&S	68,594.10			68,594.10
2007 065 2006 I&S LOOP PROJECT	I&S06 LOOP	194,634.71			194,634.71
2007 071 HIGHWAY ROW FUND	UNL TX ROW TD-UNLROW	14,369.47 815,000.00			829,369.47
2007 073 TITUS COUNTY BELL TOWER FUNDMAIN		36,393.97			36,393.97
2007 074 WAR MEMORIAL	MAIN				
2007 075 2004 RIGHT OF WAY	2004 ROW TD-04 ROW	302,855.85 3,000,000.00			3,302,855.85
2007 076 LOOP CONSTRUCTION FUND	LOOP	1,536,104.06			1,536,104.06
2007 083 COMMISSARY STORE	COMM STORE	7,346.47			7,346.47
2007 084 ELECTION FUND	MAIN	1,326.31			1,326.31
2007 085 MAINTENANCE BLDG FUND	MAIN	53,516.63			53,516.63

<14,007>=29,370.09

36,401.41 <302,607>=36,098.81

<1,278,357>=521,238.30

DATE 07/09/2007 TIME 08:34:02

COMBINED STATEMENT OF CASH POSITION FOR JULY

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2007 086 INSURANCE FUND	MAIN INS	91,984.58 116,066.91	(25,463.74)~	(117,448.32)	24,082.33
2007 090 DISTRICT CLERK AGENCY FUND					
2007 091 COUNTY CLERK CASH BOND ACCT BAIL BOND		76,276.75			76,276.75
2007 096 GENERAL FIXED ASSETS					
2007 097 GENERAL L/T DEBT ACCOUNT GRO					
2007 098 PAYROLL CLEARING FUND	PAYROLL				
2007 142 JUVENILE BOARD	MAIN	7,809.60			7,809.60
TOTAL		12,751,320.03	(138,155.38)~	12,161,914.65	12,751,320.03

CHECK ACCOUNT

CHECK

ACCOUNT BALANCE - MAIN	3,001,852.90
ACCOUNT BALANCE - TD-MAIN	2,533,780.82
ACCOUNT BALANCE - TAX ACCT	84,529.87
ACCOUNT BALANCE - TX CAP ESC	57,571.79
ACCOUNT BALANCE - TD-TXCAPES	354,729.31
ACCOUNT BALANCE - SHERIFF	99,520.42
ACCOUNT BALANCE - DA SEIZED	368,666.60
ACCOUNT BALANCE - FORFEITURE	81,840.30
ACCOUNT BALANCE - FORFEIT	31,934.54
ACCOUNT BALANCE - JAIL I&S	5,645.16
ACCOUNT BALANCE - ROW I&S	68,594.10
ACCOUNT BALANCE - I&S06 LOOP	194,634.71
ACCOUNT BALANCE - UNL TX ROW	14,369.47
ACCOUNT BALANCE - TD-UNLROW	815,000.00
ACCOUNT BALANCE - 2004 ROW	302,855.85
ACCOUNT BALANCE - TD-04 ROW	3,000,000.00
ACCOUNT BALANCE - LOOP	1,536,104.06
ACCOUNT BALANCE - COMM STORE	7,346.47
ACCOUNT BALANCE - INS	116,066.91
ACCOUNT BALANCE - BAIL BOND	76,276.75

TOTAL

12,751,320.03

TDOA ACCOUNT

TDOA

TOTAL

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MCCAULEY, DR. DAN P.	2007 010-115-143	INMATE MEDICAL	MEDICAL-INMATE	NEVA TAYLOR	07/09/2007		209.00	.00
MCCAULEY, DR. DAN P.	2007 010-115-143	INMATE MEDICAL	MEDICAL-INMATE	LARA ALBRIT	07/09/2007		99.00	.00
MCCAULEY, DR. DAN P.	2007 010-115-143	INMATE MEDICAL	MEDICAL-INMATE	PORSHA PARKE	07/09/2007		99.00	.00
MCCAULEY, DR. DAN P.	2007 010-115-143	INMATE MEDICAL	MEDICAL-INMATE	LATASHA BRIG	07/09/2007		226.00	.00
MOTAZ ALBAHRA MD	2007 010-115-143	INMATE MEDICAL	MEDICAL-INMATE	KESHA CUBA	07/09/2007		363.00	.00
			MEDICAL - PRISONERS	003004655	07/09/2007		32.00	.00

FIRMINS	2007 010-403-310	OFFICE EXPENSE	RECEIPT BOOK TOP 41	134800	07/09/2007	019816	20.91	51.87
FIRMINS	2007 010-403-310	OFFICE EXPENSE	CREDIT FROM PO 1963	CREDIT	07/09/2007	019779	2.71	51.87
HART INTERCIVIC, INC.	2007 010-403-310	OFFICE EXPENSE	BINDER PROBATE	1660	07/09/2007	019593	531.60	51.87
HART INTERCIVIC, INC.	2007 010-403-310	OFFICE EXPENSE	EST SHIPPING	021622	07/09/2007	019593	52.55	51.87
STAPLES	2007 010-403-310	OFFICE EXPENSE	CRUISER MICRO	1GB	07/09/2007	019521	14.98	51.87
STAPLES	2007 010-403-310	OFFICE EXPENSE	CRUISER MICRO	1GB	07/09/2007	019521	44.98	51.87
TEXAS DEPARTMENT OF HEA	2007 010-403-310	OFFICE EXPENSE	BIRTH CERTIFICATE	5299	07/09/2007		140.91	51.87

COUNTY CLERK - EXPENDITURES

CITY OF MT PLEASANT	2007 010-409-407	ANIMAL CARE/SHELT	ANIMAL SHELTER	JULY 2007	07/08/2007		803.22	
AT&T	2007 010-409-424	TELEPHONE - NOT D	PHONE LINES	903572664103	07/08/2007		843.96	16.67
ALLTEL	2007 010-409-424	TELEPHONE - NOT D	PHONE SERVICE	214449120470	07/08/2007		451.03	12.03
ALLTEL	2007 010-409-424	TELEPHONE - NOT D	CELL PHONES	8202332030-3	07/08/2007	RUSSEL	891.08	12.03
ALLTEL	2007 010-409-424	TELEPHONE - NOT D	CELL PHONES	6801636330-3	07/08/2007	STAGGS	156.59	12.03
ALLTEL	2007 010-409-424	TELEPHONE - NOT D	CELL PHONES	5601638389-3	07/08/2007	FITCH	53.34	12.03
ALLTEL	2007 010-409-424	TELEPHONE - NOT D	CELL PHONES	5801638528-3	07/08/2007	HOCKAD	65.61	12.03
ABSTON, DEBRA	2007 010-409-424	TELEPHONE - NOT D	PHONE LINES	5701640137-3	07/08/2007	FIELDS	89.18	12.03
ABSTON, DEBRA	2007 010-409-427	TRAVEL & SEMINARS	REIMBURSE-WICHITA F	903572620219	07/08/2007		28.53	12.03
SHERIFFS' ASSOCIATION O	2007 010-409-427	TRAVEL & SEMINARS	REIMBURSE-WICHITA F	* HOTEL	07/08/2007		150.00	2.47
TEXAS JUSTICE COURT TRA	2007 010-409-427	TRAVEL & SEMINARS	LEGISLATIVE UPDATE	ARVEL SHEPAR	07/09/2007	TITUS	339.00	2.47
TEXAS JUSTICE COURT TRA	2007 010-409-427	TRAVEL & SEMINARS	LEGISLATIVE UPDATE	PAULA DYKE	07/09/2007		225.00	2.47
BAIN, CLINT DAVID	2007 010-409-427	TRAVEL & SEMINARS	REIMBURSE	TERRI AYDELO	07/09/2007		50.00	2.47
SALINAS, ALESHA	2007 010-409-427	TRAVEL & SEMINARS	REIMBURSE	JAMES WEBSTE	07/09/2007		50.00	2.47
LIVINGSTON, JOHN	2007 010-409-427	TRAVEL & SEMINARS	REIMBURSE	MEALS	07/09/2007		50.00	2.47
BROWN, MICHAEL	2007 010-409-427	TRAVEL & SEMINARS	REIMBURSE MEALS	MEALS	07/08/2007		28.95	2.47
MERCY LAWLER, ENTERPRIS	2007 010-409-505	DHS RENT (DR. LAWLE	RENT-TERRELL STATE	KILCORE	07/09/2007		27.94	2.47
				MEALS	07/08/2007		38.19	2.47
					07/09/2007		35.37	2.47
					75-150 07/09/2007	NONE	3,039.00	16.67

NONDEPARTMENTAL - EXPENDITURES

CLARK, JAMES L. (ATTY)	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: CLARK	15484-PARSON	07/09/2007		6,678.59	
CLARK, JAMES L. (ATTY)	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: CLARK	14740-GARRET	07/09/2007		560.00	6.47
KOBECH, MICHAEL P	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: KOBECH	14973-MCGINN	07/09/2007		800.00	6.47
KOBECH, MICHAEL P	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: KOBECH	15313-DUNCAN	07/09/2007		600.00	6.47
KOBECH, MICHAEL P	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: KOBECH	15475-COLLILI	07/09/2007		500.00	6.47
KOBECH, MICHAEL P	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: KOBECH	15299-RICHEY	07/09/2007		400.00	6.47
KOBECH, MICHAEL P	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: KOBECH	15383-ANDERS	07/09/2007		400.00	6.47
MCCOY, WILLIAM H	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: MCCOY	14176-TURNER	07/09/2007		500.00	6.47
STOVALL & SHELTON	2007 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	15432-NEWMAN	07/09/2007		1,800.00	6.47
				15020-SHIELD	07/09/2007		400.00	6.47

11

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ALL RECORDS SHOW AS 'C' IN 1961

GENERAL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID									
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$	REM
OLMSTED-KIRK	2007 010-510-363	SUPPLIES - COURTH	JUMBO TISSUE	80000	1660914				
LOWES CORP CREDIT	2007 010-510-363	SUPPLIES - COURT	SACRIFICE	9020997	07/09/2007	019748	53.00	2.28	
MILAM GLASS AND MIRROR	2007 010-510-450	REPAIRS & MAINT.-	DOOR REPAIR	4577	07/08/2007	019746	6.86	3.28	
MILAM GLASS AND MIRROR	2007 010-510-450	REPAIRS & MAINT.-	DOOR CLOSURES	4582	07/09/2007	019432	135.00	17.11-	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	LABOR R22	4582	07/09/2007	019609	450.00	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	ANNEX R22	31452/31512/	07/09/2007	019609	150.00	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	LABOR	31452/31512/	07/09/2007	019781	59.50	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	FREON R22 COMP ROOM	31452/31512/	07/09/2007	019781	144.00	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	LABOR	31452/31512/	07/09/2007	019781	42.50	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	TRIP CHARGE	31452/31512/	07/09/2007	019781	48.00	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	REPLACE BLOWER MOTO	31452/31512/	07/09/2007	019781	48.00	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	FREON	31452/31512/	07/09/2007	019781	180.55	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	LABOR	31452/31512/	07/09/2007	019781	17.00	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	TRIP CHARGE	31452/31512/	07/09/2007	019781	96.00	37.26	
ROBERTS AIR CONDITIONIN	2007 010-510-450	REPAIRS & MAINT.-	CHANGE OUT 2 OUTSID	31452/31512/	07/09/2007	019781	48.00	37.26	
MORRISON SUPPLY CO	2007 010-510-450	REPAIRS & MAINT.-	PVC CEMENT	ANN	38065964		3.690.00	37.26	
MORRISON SUPPLY CO	2007 010-510-450	REPAIRS & MAINT.-	PVC 4" 90	38065964	07/09/2007	019860	7.02	37.26	
MORRISON SUPPLY CO	2007 010-510-450	REPAIRS & MAINT.-	PVC 4" COUPLER	38065964	07/09/2007	019860	2.41	37.26	
WILLIAMS ELECTRIC	2007 010-510-450	REPAIRS & MAINT.-	ELECTRICAL REPAIRS	334633	07/09/2007	019860	21.62	37.26	
WILLIAMS ELECTRIC	2007 010-510-450	REPAIRS & MAINT.-	REPLACE BALLAST JUS	334633	07/09/2007	019777	673.57	37.26	
HOME DEPOT CREDIT SERVI	2007 010-510-450	REPAIRS & MAINT.-	RUBBER THRESHOLD	5101775	07/09/2007	019777	45.00	37.26	
MIKE FRENCH PLUMBING	2007 010-510-450	REPAIRS & MAINT.-	UNSTOP FLOOR DRAIN	10620	07/09/2007	019780	19.16	37.26	
							80.00		37.26
CITY OF MT PLEASANT	2007 010-541-416	FIRE PROTECTION-M	FIRE PROTECTION				6,178.99		
					JULY 2007	07/08/2007	29,235.92		16.67
ECHO PUBLISHING COMPANY	2007 010-552-310	OFFICE EXPENSE	BUSINESS CARDS				29,235.92		
					TOTAL MT PLEASANT FIRE EXP				
					12149	07/09/2007	019620	44.75	
									179.52-
FIRMINS	2007 010-555-310	OFFICE SUPPLIES	PEN PILOT 31256				44.75		
GALL'S, INC.	2007 010-555-310	OFFICE SUPPLIES	RAINFOAT RW-093				50.04	61.21	
GALL'S, INC.	2007 010-555-310	OFFICE SUPPLIES	SHIPPING				49.98	61.21	
							4.99	61.21	

ALL RECORDS FROM 07/08/2007 TO 03/06/2008

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
E D H ELECTRIC, INC.	2007 010-560-450	JAIL MAINTENANCE	REPAIR MAIN CONTROL	070465	07/09/2007	019762	387.37	5.39
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	CONDENSER FAN MOTOR	31413	07/09/2007	019784	135.00	5.39
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	CAPACITOR	31413	07/09/2007	019784	5.00	5.39
ROBERTS AIR CONDITIONIN	2007 010-560-450	JAIL MAINTENANCE	LABOR	31413	07/09/2007	019784	72.00	5.39
ED BROWN DISTRIBUTORS	2007 010-560-570	CAPITAL OUTLAY	TRIP CHARGE	48962	07/09/2007	019649	48.00	5.39
ED BROWN DISTRIBUTORS	2007 010-560-570	CAPITAL OUTLAY	WASHER HUE HC60NM2	48962	07/09/2007	019649	5,933.00	15.80
ED BROWN DISTRIBUTORS	2007 010-560-570	CAPITAL OUTLAY	STEEL BASE HUE-ACBF	48962	07/09/2007	019649	199.00	15.80
ED BROWN DISTRIBUTORS	2007 010-560-570	CAPITAL OUTLAY	SHIPPING	48962	07/09/2007	019649	255.49	15.80
ED BROWN DISTRIBUTORS	2007 010-560-570	CAPITAL OUTLAY	INSTALLATION	48962	07/09/2007	019649	595.00	15.80
CLAYTON, BRIAN	2007 010-570-425	TRANSPORTING	TRANSPORT	SHERIFF OFFCE/JAIL-EXPENDITURES			9,444.69	
CLAYTON, BRIAN	2007 010-570-425	TRANSPORTING	TRANSPORT	6-21-2007	07/09/2007	SOTO	58.20	60.20
76TH & 276TH JUD. DIST.	2007 010-570-493	JUVENILE BOARD	JUVENILE BOARD	6-21-2007	07/09/2007	LOBEZ	58.20	60.20
GREGG COUNTY TREASURY	2007 010-570-494	JUVENILE HOUSING&	DETENTION OF TWO JU	JULY & AUGUS	07/09/2007		3,864.40	14.60
76TH & 276TH JUD. DIST.	2007 010-570-496	LOCAL FUND - JUV	LOCAL FUNDING	CRAIG/NARD	07/09/2007		150.00	61.60
				JULU & AUGUS	07/09/2007		6,332.38	33.33
CITY OF MT PLEASANT	2007 010-581-401	EMERGENCY MANAGER	EMERGENCY MANAGEMEN	JUVENILE PROB - EXPENDITURES			10,463.18	
				JULY 2007	07/08/2007		1,000.00	16.67
TRI SPECIAL UTILITY DIS	2007 010-585-442	WEIGH STATION-WAT	UTILITY-WATER	EMERGENCY MANAGER-EXPENDITURES			1,000.00	
TRI SPECIAL UTILITY DIS	2007 010-585-442	WEIGH STATION-WAT	UTILITY-WATER	WEIGH-SOUTH	07/08/2007		22.00	1.83
				WEIGH-NORTH	07/08/2007		22.00	1.83
FIRMINS	2007 010-590-310	ENVIRONMENTAL-OFF	RECEIPT BOOK RED 8L	WEIGH STATION-EXPENDITURES			44.00	
T.E.L.E.A.	2007 010-590-480	ENVIRONMENTAL-DUE	MEMBERSHIP DUES	132360	07/09/2007	019764	28.23	6.82
				RON STAGGS	07/08/2007	TITUS	35.00	21.21
CHILD DEVELOPMENT CENTE	2007 010-631-401	CHILD DEVELOPEMEN	CHILD DEVELOP CENTE	ENVIRONMEN INSPECTOR-EXPENDITU			63.23	
TITUS COUNTY CHILD WELF	2007 010-631-403	DHR	DHR/CHILD PROTECT S	07092007	07/09/2007		800.00	16.67
BATES-COOPER-SLOAN FUNE	2007 010-631-411	TRANSPORT BODIES	TRANSPORT BODY/POUC	07092007	07/09/2007		450.00	16.67
				DONVA WEST	07/09/2007		504.00	60.93
				HUMAN SERVICES			1,754.00	
				GENERAL COUNTY FUND			84,175.97	

07/06/2007 - 4:44

SECURITY FEES FUND

V/P CLAIMS LIST

VCH102 PAGE 5

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS STAR CABINETS INC	2007 016-510-480	COURTHOUSE SECURI	SWINGING DOOR	159767	07/09/2007	019738	245.00	90.66

245.00

SECURITY FEES FUND

FUND TOTAL

245.00

07/06/2007 -:44

JURY FUND

V/P CLAIMS LIST

VCH102 PAGE 6

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TITUS COUNTY CHILD WELF 2007 017-435-485 JURORS-DISTRICT C			JURY DONATION-VOID	APRIL 03-DEC 07/09/2007			1,888.00	6.27
TITUS COUNTY DISTRICT C 2007 017-435-485 JURORS-DISTRICT C			REPLINISH JURY FUND 7-9-2007	07/08/2007			850.00	6.27

2,738.00

JURY FUND

FUND TOTAL 2,738.00

07/06/2007

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LAW LIBRARY FUND

V/P CLAIMS LIST

VCH102 PAGE

7

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST GROUP	2007 018-465-486	BOOKS - LAW LIB	LAWBOOKS	813862572	07/09/2007		166.00	11.41
WEST GROUP	2007 018-465-486	BOOKS - LAW LIB	LAWBOOKS	813862650	07/09/2007	DIST J	430.50	11.41
WEST GROUP	2007 018-465-486	BOOKS - LAW LIB	LAWBOOKS	813820197	07/09/2007	TAYLOR	79.95	11.41
WEST GROUP	2007 018-465-486	BOOKS - LAW LIB	LAWBOOKS	813804960	07/09/2007	PATRON	1,308.51	11.41
WEST GROUP	2007 018-465-486	BOOKS - LAW LIB	LAWBOOKS	813675476	07/09/2007	PATRON	360.50	11.41
WEST GROUP	2007 018-465-486	BOOKS - LAW LIB	LAWBOOKS	813677153	07/09/2007	TAYLOR	166.00	11.41
WEST GROUP	2007 018-465-486	BOOKS - LAW LIB	LAWBOOKS	813677236	07/09/2007	WHITE	393.25	11.41

2,904.71

LAW LIBRARY FUND

FUND TOTAL

2,904.71

07/06/2007 1 -:44

EMPLOYEE FLOWER FUND

V/P CLAIMS LIST

VCH102 PAGE 8

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME ACCOUNT # ACCOUNT NAME

TROPHIES & TREASURES 2007 019-695-390 FLOWERS

EAST TEXAS FLORAL & HOM 2007 019-695-390 FLOWERS

PLAQUE JOAN DUNCAN 533859

CHESSY TAYLOR MOTHE CHESSY TAYLO 07/08/2007

DATE TBP PO NO

AMOUNT \$ REM

40.20 24.42

57.37 24.42

97.57

EMPLOYEE FLOWER FUND

FUND TOTAL

97.57

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TRP	PO NO	AMOUNT	% REM
PLEASANT OIL	2007 021-611-330	GAS & OIL	DIESEL LS 56.0 GA X 2.	1033797	07/09/2007	019820	138.31	58.95
PLEASANT OIL	2007 021-611-330	GAS & OIL	DIESEL 52.0 GA X 2.	1033797	07/09/2007	019820	128.43	58.95
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	DIESEL 44.0 GA X 2.	1033797	07/09/2007	019820	108.67	58.95
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	WASHED GRAVEL 23.30	832623	07/09/2007	019765	164.27	73.50
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	WASHED GRAVEL 24.11	832623	07/09/2007	019765	169.98	73.50
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	WASHED GRAVEL 22.47	832623	07/09/2007	019765	158.41	73.50
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	WASHED GRAVEL 23.76	832623	07/09/2007	019765	167.51	73.50
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	WASHED GRAVEL 23.43	832623	07/09/2007	019765	165.18	73.50
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	WASHED GRAVEL 23.75	832623	07/09/2007	019765	164.97	73.50
HANSON AGGREGATES	2007 021-611-334	GRAVEL & ROCK	WASHED GRAVEL 23.72	832623	07/09/2007	019765	167.44	73.50
TRACTOR SUPPLY COMPANY	2007 021-611-342	SIGNS	HOOK 5/16 GOLD	TITUS COUNTY	07/09/2007	019804	18.90	66.76
TRACTOR SUPPLY COMPANY	2007 021-611-342	SIGNS	RETURN FOR CREDIT	TITUS COUNTY	07/09/2007	019804	18.90	66.76
TRACTOR SUPPLY COMPANY	2007 021-611-342	SIGNS	HOOK 5/16 GOLD	TITUS COUNTY	07/09/2007	019742	14.16	66.76
MAINTENANCE BUILDING FU	2007 021-611-360	REPAIRS	A/C UNIT 24500 BTU	909610/90960	07/09/2007	019767	399.00	55.89
CONROY FORD TRACTOR	2007 021-611-360	REPAIRS	REPLACE WINDOW TS	PO 19767	07/09/2007	019840	17.50	55.89
JOE'S ATV REPAIR	2007 021-611-360	REPAIRS	LABOR AND MATERIAL	PO 19840	07/09/2007	019758	287.30	55.89
JOE'S ATV REPAIR	2007 021-611-360	REPAIRS	GLASS ASSY 82029320	44309	07/09/2007	019761	152.88	55.89
JOE'S ATV REPAIR	2007 021-611-360	REPAIRS	SUPPOTS 5039110-01	7328	07/09/2007	019761	6.92	55.89
LOWES CORP CREDIT	2007 021-611-495	MISCELLANEOUS	LABOR	7328	07/09/2007	019761	.85	55.89
LOWES CORP CREDIT	2007 021-611-495	MISCELLANEOUS	TAX	909610/90960	07/08/2007	019742	32.92	62.06
LOWES CORP CREDIT	2007 021-611-495	MISCELLANEOUS	A/C CORD	909610/90960	07/08/2007	019742	12.92	62.06
LOWES CORP CREDIT	2007 021-611-495	MISCELLANEOUS	REFUND TAX4500 BTU	909610/90960	07/08/2007	019742	32.92	62.06

2,603.93

ROAD & BRIDGE #1 FUND

FUND TOTAL

2,603.93

ALL RECORDS FROM 07/06/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LITTLE GIANT	2007 022-612-339	TIRES	TRACTOR TIRES 2/EA	31	07/09/2007	019774	743.85	98.44-
LITTLE GIANT	2007 022-612-339	TIRES	VALVE STEMS	31	07/09/2007	019774	11.98	98.44-
LITTLE GIANT	2007 022-612-339	TIRES	LABOR	31	07/09/2007	019774	68.00	98.44-
BILLY CRAIG'S SERVICE S	2007 022-612-339	TIRES	TDF	31	07/09/2007	019774	20.00	98.44-
BILLY CRAIG'S SERVICE S	2007 022-612-339	TIRES	TUBE 18.4 X 34	1404	07/09/2007	019858	44.95	98.44-
BILLY CRAIG'S SERVICE S	2007 022-612-339	TIRES	SERVICE CALL	1404	07/09/2007	019858	65.00	98.44-
LITTLE GIANT	2007 022-612-360	REPAIRS	LABOR	31	07/09/2007	019774	53.94	49.62
MAINTENANCE BUILDING FU	2007 022-612-360	REPAIRS	ANTIFREEZE	31	07/09/2007	019774	50.00	49.62
MAINTENANCE BUILDING FU	2007 022-612-360	REPAIRS	LABOR AND MATERIAL	PO 19768	07/09/2007	019768	75.39	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	REPLACE CYLINDER T	PO 19813	07/09/2007	019813	17.50	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	FILTER 82028150	43820	07/09/2007	019751	48.26	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	FUEL FILTER 878031	43820	07/09/2007	019751	20.80	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	OIL FILTER 28544749	44296	07/09/2007	019751	21.47	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	CUTTING EDGE 859991	44296	07/09/2007	019757	445.74	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	LOCKNUT 5581N	44296	07/09/2007	019757	3.29	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	SCREW 70617127	44296	07/09/2007	019757	12.32	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	SENDER UNIT 8202813	R44664	07/09/2007	019793	50.65	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	CABLE 82019401	R44664	07/09/2007	019793	11.75	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	RADIATOR PANEL 8201	R44664	07/09/2007	019793	233.33	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	PIN PULL	R44664	07/09/2007	019793	14.00	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	LABOR	R44664	07/09/2007	019793	232.90	49.62
CONROY FORD TRACTOR	2007 022-612-360	REPAIRS	FLASHER UNIT 820111	R44664	07/09/2007	019793	41.98	49.62
EQUIPMENT SUPPORT SERVI	2007 022-612-360	REPAIRS	HOSE 1/2"	44901	07/09/2007	019834	9.46	49.62
EQUIPMENT SUPPORT SERVI	2007 022-612-360	REPAIRS	LINK ZZ 02972816	45287	07/09/2007	019809	338.56	49.62
EQUIPMENT SUPPORT SERVI	2007 022-612-360	REPAIRS	SEAL KIT ZZ 02975552	45287	07/09/2007	019809	88.96	49.62
EQUIPMENT SUPPORT SERVI	2007 022-612-360	REPAIRS	FREIGHT OUT	45287	07/09/2007	019809	21.20	49.62
EQUIPMENT SUPPORT SERVI	2007 022-612-360	REPAIRS	SENSOR G 12572705	25905	07/09/2007	019809	12.85	49.62
STISK MOTORS INC	2007 022-612-360	REPAIRS	CABLE CONNECTOR NMO	09860	07/09/2007	019856	108.57	49.62
MCCOLLUM ELECTRONICS	2007 022-612-370	RADIO EXPENSE	MATERIAL	09860	07/09/2007	019856	35.20	53.79
MCCOLLUM ELECTRONICS	2007 022-612-370	RADIO EXPENSE	PLUG	09860	07/09/2007	019856	6.00	53.79
MCCOLLUM ELECTRONICS	2007 022-612-370	RADIO EXPENSE	COMPACT SIREN SPEAK	09860	07/09/2007	019856	4.95	53.79
MCCOLLUM ELECTRONICS	2007 022-612-370	RADIO EXPENSE	LABOR TO INSTALL RA	09860	07/09/2007	019856	190.99	53.79
MCOLLUM ELECTRONICS	2007 022-612-370	RADIO EXPENSE	COLOR MAPS	13437-0	07/09/2007	019807	225.00	53.79
MCOLLUM ELECTRONICS	2007 022-612-370	RADIO EXPENSE	MEALS FOR COUNTY BU	417008	07/09/2007	019801	5.00	78.26
DAVIS TREE SERVICE	2007 022-612-495	MISCELLANEOUS	CUT TREES CH1070	31432	07/09/2007	019801	750.00	78.26
ROBERTS AIR CONDITIONIN	2007 022-612-495	MISCELLANEOUS	LABOR PREC 2	31432	07/09/2007	019783	48.00	78.26
ROBERTS AIR CONDITIONIN	2007 022-612-495	MISCELLANEOUS	TRIP CHARGE	001544584-PC	07/08/2007	019783	48.00	78.26
ALLIED WASTE SERVICE #0	2007 022-612-495	MISCELLANEOUS	TRASH PICK-UP	001544584-PC	07/08/2007	019783	58.00	78.26

ROAD & BRIDGE #2 FUND

FUND TOTAL

4,351.62

4,351.62

ALL RECORDS FROM 07/06/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PLEASANT OIL	2007 023-613-330 GAS & OIL		DIESEL 41.1 GA X 2.	1033781	07/09/2007	019821	101.51	41.81
HEADWATERS RESOURCES, I	2007 023-613-332 OTHER ROAD MATERI		FLEXBASE 23.10 TONS	7150599	07/09/2007	019647	179.03	61.50
HEADWATERS RESOURCES, I	2007 023-613-332 OTHER ROAD MATERI		FLEXBASE 25.49 TONS	7150599	07/09/2007	019647	197.55	61.50
HEADWATERS RESOURCES, I	2007 023-613-332 OTHER ROAD MATERI		FLEXBASE 25.33 TONS	7150599	07/09/2007	019647	196.31	61.50
HEADWATERS RESOURCES, I	2007 023-613-332 OTHER ROAD MATERI		FLEXBASE 23.05 TONS	7150599	07/09/2007	019647	178.64	61.50
COX CONCRETE PIPE CO	2007 023-613-337 CULVERTS		CONCRETE CULVERT 12	8850	07/09/2007	019647	171.66	61.50
MCCOY BUILDING	2007 023-613-340 SMALL TOOLS		LOPPERS 27"	6174144	07/09/2007	019730	252.28	84.41
JOHNSON PUMP & SUPPLY C	2007 023-613-342 SIGNS		HOSE 1/4 X 19	119511	07/09/2007	019700	19.79	98.02
JOHNSON PUMP & SUPPLY C	2007 023-613-342 SIGNS		FERRULE	119511	07/09/2007	019682	59.07	6.36
TRACTOR SUPPLY COMPANY	2007 023-613-342 SIGNS		ADAPTER	119511	07/09/2007	019682	2.27	6.36
TRACTOR SUPPLY COMPANY	2007 023-613-342 SIGNS		HOOK 5/16 GOLD	TITUS COUNTY	07/09/2007	019805	18.90	6.36
TRACTOR SUPPLY COMPANY	2007 023-613-342 SIGNS		RETURN FOR CREDIT	TITUS COUNTY	07/09/2007	019805	18.90	6.36
CONROY FORD TRACTOR	2007 023-613-360 REPAIRS		HOOK 5/16 GOLD	44282	07/09/2007	019805	18.90	6.36
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		FILTER ELEMENT 4713	TITUS COUNTY	07/09/2007	019731	14.16	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		FUEL LINE	44282	07/09/2007	019731	16.18	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		FUEL FILTER	21994	07/09/2007	019740	6.00	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		NR KIT RB-29	21994	07/09/2007	019740	3.95	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		AIR FILTER	21994	07/09/2007	019740	14.95	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		SPROCKET	21994	07/09/2007	019740	4.90	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		CHAIN	21994	07/09/2007	019740	19.49	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		SPARK PLUG	21994	07/09/2007	019740	14.00	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		LABOR	21994	07/09/2007	019740	4.33	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		SPROCKET 106906	0001003	07/09/2007	019815	80.00	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		BAR 140GPE1041	0001003	07/09/2007	019815	19.49	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		CHAIN 91-52	0001003	07/09/2007	019815	35.14	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		SPARK PLUG 245850	0001003	07/09/2007	019815	14.00	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		ROPE RB3.5	0001003	07/09/2007	019815	4.33	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		LABOR	0001003	07/09/2007	019815	3.00	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		BEARING 37511	0001003	07/09/2007	019815	40.00	45.01
BOBBY'S LAWNMOWER	2007 023-613-360 REPAIRS		TELEPHONE ATRT 1855	77767	07/09/2007	019815	5.80	45.01
TRI SPECIAL UTILITY DIS	2007 023-613-442 UTILITY-WATER		UTILITY-WATER	PCT 3	07/08/2007	019517	39.99	.00
							22.00	46.28
							1,736.04	
							1,736.04	

ROAD & BRIDGE #3 FUND

FUND TOTAL

1,736.04

07/06/2007

:44

ROAD & BRIDGE #4 FUND

V/P CLAIMS LIST

VCH102 PAGE 12

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
PLEASANT OIL	2007 024-614-330	GAS & OIL	GAS PREM 700.0 X 2.	1033745	07/09/2007	019786	1,989.68	51.39
MCCOY BUILDING	2007 024-614-342	SIGNS	SACCRETE	6174997	07/09/2007	019837	33.90	96.61
MAINTENANCE BUILDING FU	2007 024-614-360	REPAIRS	LABOR AND MATERIAL	PO 19769	07/09/2007	019769	81.20	75.08
JOE'S ATV REPAIR	2007 024-614-360	REPAIRS	CHAINSAW CHAIN	7388	07/09/2007	019769	74.55	75.08
JOE'S ATV REPAIR	2007 024-614-360	REPAIRS	LABOR	7388	07/09/2007	019828	16.00	75.08
JOE'S ATV REPAIR	2007 024-614-360	REPAIRS	STARTER PULLEY 6107	7331/7332	07/09/2007	019828	12.00	75.08
JOE'S ATV REPAIR	2007 024-614-360	REPAIRS	STARTER ROPE	7331/7332	07/09/2007	019760	5.34	75.08
JOE'S ATV REPAIR	2007 024-614-360	REPAIRS	LABOR	7331/7332	07/09/2007	019760	3.00	75.08
JOE'S ATV REPAIR	2007 024-614-360	REPAIRS	CHAINSAW BAR OIL	7331/7332	07/09/2007	019760	12.00	75.08
							12.50	75.08
							2,240.17	

ROAD & BRIDGE #4 FUND

FUND TOTAL

2,240.17

07/06/2007 -1:44

JUSTICE COURT TECHNOLOGY

V/P CLAIMS LIST

VCH102 PAGE 13

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	\$ REM
TEXAS JUSTICE COURT TRA 2007 028-451-427 TRAVEL/SEMINARS			LEGISLATIVE WORKSHO KAY MCNUTT		07/09/2007		50.00	.00
TEXAS JUSTICE COURT TRA 2007 028-451-427 TRAVEL/SEMINARS			LEGISLATIVE WORKSHO BARBARA ROBE		07/09/2007		50.00	.00
TEXAS JUSTICE COURT TRA 2007 028-451-427 TRAVEL/SEMINARS			LEGISLATIVE WORKSHO ANAVEL PALOM		07/09/2007		50.00	.00

							150.00	

JUSTICE COURT TECHNOLOGY

FUND TOTAL

150.00

07/06/2007 11:44

JUSTICE COURT TECHNOLOGY-JP2

V/P CLAIMS LIST

VCH102 PAGE 14

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME
STAPLES

ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
2007 029-452-316	COMPUTER EXPENSE	MODEM 56K	80455	07/09/2007	019631	32.98	69.20

32.98

JUSTICE COURT TECHNOLOGY-JP2

FUND TOTAL

32.98

07/06/2007 11:44

PARK FUND

V/P CLAIMS LIST

VCH102 PAGE 15

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
REEDER, MIKE	2007 031-660-400	SUBCONTRACTOR - P	COUNTY PARK ATTENDE	07092007	07/09/2007		400.00	44.00
WOOD COUNTY ELECTRIC CO	2007 031-660-440	ELECTRICITY-PARK	ELECTIRC-CO PARK	(GUARD HOUS	07/08/2007		39.06	19.08-
WOOD COUNTY ELECTRIC CO	2007 031-660-440	ELECTRICITY-PARK	ELECTIRC-CO PARK	(PARK METER	07/08/2007		143.27	19.08-
WOOD COUNTY ELECTRIC CO	2007 031-660-440	ELECTRICITY-PARK	ELECTIRC-CO PARK	(CAMPER MET	07/08/2007		82.85	19.08-
WOOD COUNTY ELECTRIC CO	2007 031-660-440	ELECTRICITY-PARK	ELECTIRC-CO PARK	(BATH HOUSE	07/08/2007		48.47	19.08-
ALLIED WASTE SERVICE #0	2007 031-660-442	TRASH PICKUP - PA	TRASH PICK-UP	001544734-PA	07/08/2007		88.07	60.19

801.72

PARK FUND
FUND TOTAL

801.72

07/06/2007 11:44

COUNTY CLERK R&M FUND

V/P CLAIMS LIST

VCH102 PAGE 16

ALL RECORDS FROM 07/06/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME
TEXAS STAR CABINETS INC	2007 043-403-330	R&M EXPENSE
TEXAS STAR CABINETS INC	2007 043-403-330	R&M EXPENSE
MICROTEK SOLUTIONS	2007 043-403-330	R&M EXPENSE
MICROTEK SOLUTIONS	2007 043-403-330	R&M EXPENSE

ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MAIL SORT STATION	159767	07/09/2007	019739	900.00	57.61
DESK	159767	07/09/2007	019739	1,024.00	57.61
TONER FOR 4250 LASE	59439M	07/09/2007	019735	985.00	57.61
SHIPPING	59439M	07/09/2007	019735	50.00	57.61

2,959.00

COUNTY CLERK R&M FUND

FUND TOTAL 2,959.00

07/06/2007 11:44

COUNTY ATTORNEY FUND

V/P CLAIMS LIST

VCH102 PAGE 17

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME
BOUNCEBACK LLC

ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
2007 048-475-310	OFFICE EXPENSE	MONTHLY MAINTENANCE	07 9070	07/09/2007		74.00	64.27

74.00

COUNTY ATTORNEY FUND

FUND TOTAL

74.00

07/06/2007 - 1:44

V/P CLAIMS LIST

VCH102 PAGE 18

SHERIFF COMMISSARY FUND

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME

SUDDENLINK

BOB BARKER COMPANY

BOB BARKER COMPANY

BOB BARKER COMPANY

ACCOUNT # ACCOUNT NAME ITEM/REASON

2007 059-512-371 RECREATION SUPPLI PRISONER CABLE

2007 059-512-495 OTHER EXPENSE PENS MSBP

2007 059-512-495 OTHER EXPENSE TAGS ID LT 558

2007 059-512-495 OTHER EXPENSE SHIPPING

INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
001862839560	07/08/2007	TITUS	172.39	31.87
TITUS CO	07/09/2007	018445	103.80	56.23
TITUS CO	07/09/2007	018445	19.84	56.23
TITUS CO	07/09/2007	018445	6.57	56.23

302.60

SHERIFF COMMISSARY FUND

FUND TOTAL

302.60

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BR-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TYP	PO NO	AMOUNT	% REM
PLEASANT OIL	2007 085-615-330	GAS & OIL	DIESEL LS 55.4 GA X	1033802	07/09/2007	019819	136.83	48.33
GRAY'S WHOLESALE TIRE	2007 085-615-331	TIRES	TIRES P225/70R14	TITUS CO	07/09/2007	019755	231.44	6.28
EUBANKS EXCHANGE	2007 085-615-396	SHOP SUPPLIES	STARTER 18024	008660	07/09/2007	019836	269.80	22.32
MCKELVEY ENTERPRISES, I	2007 085-615-396	SHOP SUPPLIES	INSIDE TUBE ADJ COU	00182409	07/09/2007	019759	49.55	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	SLAVE CYLINDER SSC2	PO 19810	07/09/2007	019810	40.39	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	CLUTCH MASTER CYLIN	PO 19810	07/09/2007	019810	80.48	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	RETURN FOR CREDIT	PO 19750	07/09/2007	019750	80.48	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	HOSE CLAMPS 1012	PO 19750	07/09/2007	019750	8.90	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	MANUAL SHUTOFF 277	PO 19750	07/09/2007	019750	12.28	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	O RING SL516	PO 19750	07/09/2007	019750	13.28	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	MASHER 407273	PO 19750	07/09/2007	019750	1.02	22.32
CARQUEST AUTO PARTS	2007 085-615-396	SHOP SUPPLIES	ATAR FILTER 88416	PO 19750	07/09/2007	019750	2.13	22.32
TRACTOR SUPPLY COMPANY	2007 085-615-396	SHOP SUPPLIES	FLOOR SQUEGE	TITUS COUNTY	07/09/2007	019753	8.55	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	BATTERY 65-72	385-204237	07/09/2007	019811	25.98	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CORE CHARGE	385-204237	07/09/2007	019811	43.20	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CORE CREDIT	385-204237	07/09/2007	019811	10.00	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	BATTERY FEE	385-204237	07/09/2007	019811	10.00	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	HAND CLEANER 25219	385-204237	07/09/2007	019811	3.00	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	WIPER BLADES 52-16	385206033	07/09/2007	019838	11.66	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	BATTERY SSB 58-72	PO 019754	07/09/2007	019754	9.99	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CORE CHARGE	PO 019754	07/09/2007	019754	10.00	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CORE CREDIT	PO 019754	07/09/2007	019754	10.00	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CLUTCH MASTER CYLIN	PO 019754	07/09/2007	019754	45.07	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	TUBE PATCH 11-003	PO 019754	07/09/2007	019754	7.17	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	BUFFER SOLUTION 14-	PO 019754	07/09/2007	019754	5.71	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CEMENT 14-032	PO 019754	07/09/2007	019754	7.36	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	NEEDLE 14-008	PO 019754	07/09/2007	019754	16.76	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	SCRAPER 14-217	PO 019754	07/09/2007	019754	4.80	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	BATTERY FEE	PO 019754	07/09/2007	019754	12.27	22.32
O'REILLY AUTOMOTIVE, IN	2007 085-615-396	SHOP SUPPLIES	CLUTCH MASTER CYLIN	PO 019754	07/09/2007	019754	6.34	22.32
CITY OF MT. PLEASANT	2007 085-615-442	WATER & SANITATIO	WATER & SEWER	MAINT BARN	07/09/2007	019754	45.07	22.32
MAINTENANCE BUILDING FU	2007 085-615-493	1990 IH TRUCK EXP	WIPER BLADES 90 IH	MAINT BARN	07/09/2007	019812	199.43	1.84
ROBERTS AIR CONDITIONIN	2007 085-615-495	OTHER EXPENSE MAI	LABOR MAINTENANCE	31451	07/09/2007	019782	11.75	79.31
ROBERTS AIR CONDITIONIN	2007 085-615-495	OTHER EXPENSE MAI	TRIP CHARGE	31451	07/09/2007	019782	48.00	95.98

1,278.33

MAINTENANCE BLDG FUND

FUND TOTAL

1,278.33

ALL RECORDS FROM 07/08/2007 TO 07/09/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COLONIAL INSURANCE COMP	2007 086-697-275	COLONIAL PREMIUMS MONTHLY PREMIUM		JULY 2007	07/08/2007		3,431.40	35.34
HEALTHFIRST TPA	2007 086-697-276	HEALTHFIRST FEES MONTHLY PREMIUM		JULY 2007	07/08/2007		22,032.34	33.90
							25,463.74	
							25,463.74	
							132,155.38	

INSURANCE FUND

FUND TOTAL

25,463.74

GRAND TOTAL

132,155.38

County Judge

Precinct #1

Precinct #2

Precinct #3

Precinct #4

Auditor

Date

17
10/11/17

Filed
7/5/07
at

RYE: 06/07

FOUND: Auditor's office

General Fund

[illegible]

Shirley R. Randle

Department Head

Courtesy Auditions

County Auditor

ACCOUNT # VENDOR	ACCOUNT NAME ITEM/REASON	BUDGET DATE	BEGINNING REF # PP BALANCE	DEBIT	CREDIT	ENDING BALANCE
	310-495-310 OFFICE EXPENSE		3,600.00			.00
PROFORMA	PAYROLL CHECKS LASER	10/06/2006	66324C 01	(622.82)		
PROFORMA	SHIPPING	10/06/2006	66324C 01	55.42		
TONERLAND CORP/TLC OFFI	COPY CHARGES	10/20/2006	66562C 01	30.00		
FIRMIN	STORAGE BOX UNV 75130	11/01/2006	66688C 01	88.25		
FIRMIN	PENCIL LEAD PEN 50 HB	11/01/2006	66688C 01	7.08		
FIRMIN	PAPER CLIP JUMBO UNV 7222	11/01/2006	66688C 01	7.20		
FIRMIN	FILE LABELS UNV 70104	11/01/2006	66688C 01	17.92		
TONERLAND CORP/TLC OFFI	LEASE CHARGES	11/03/2006	66766C 02	(280.33)		
FIRMIN	STAPLES UNV 79000	11/17/2006	66999C 02	12.80		
FIRMIN	STAMP "COPY"	11/17/2006	66999C 02	6.19		
TONERLAND CORP/TLC OFFI	COPIES	11/20/2006	67046C 02	30.00		
FIRMIN	REFILL SANFORD 65808PP 2	11/20/2006	66999C 02	11.52		
FIRMIN	CARTRIDGE LEXMARK 11A3540	12/07/2006	67207C 03	137.28		
FIRMIN	POSTITS UNV 35688	12/07/2006	67207C 03	9.18		
FIRMIN	FILE FOLDERS UNV 15113	12/07/2006	67207C 03	59.94		
TLC LEASING GROUP, LP	LEASE BASE	12/18/2006	67363C 03	(235.33)		
ROBERTSON, CHRISTIE	OFFICE SUPPLIES	12/27/2006	67370C 03	16.26		
FIRMIN	REFILL SAN 65803 36/TOTA	01/19/2007	67571C 04	35.60		
FIRMIN	DESK PAD CALENDER AAG SK	01/19/2007	67571C 04	5.18		
FIRMIN	CANNED AIR UNV 51501	01/19/2007	67571C 04	29.28		
FIRMIN	CALENDER REFILL E717-50	01/19/2007	67571C 04	1.39		
FIRMIN	BINDER 17480 BLK	01/19/2007	67571C 04	8.76		
FIRMIN	BINDER 17482 BL	01/19/2007	67571C 04	8.76		
FIRMIN	BINDER 17483 RED	01/19/2007	67571C 04	8.76		
FIRMIN	BINDER 17485 GR	01/19/2007	67571C 04	8.76		
PROFORMA	FORM W2 WITH ENVELOPES	01/19/2007	67607C 04	106.20		
PROFORMA	EST SHIPPING	01/19/2007	67607C 04	8.89		
PROFORMA	FORM 1099 WITH ENVELOPE	01/19/2007	67607C 04	29.32		
TONERLAND CORP/TLC OFFI	COPY PAYMENT	01/19/2007	67625C 04	30.00		
TONERLAND CORP/TLC OFFI	LEASE PAYMENT	01/19/2007	67625C 04	(278.37)		
FIRMIN	DATE STAMPS	01/20/2007	67649C 04	96.00		
TLC LEASING GROUP, LP	COPY CHARGES	01/20/2007	67658C 04	30.00		
ROBERTSON, CHRISTIE	REIMBURSEMENT	02/16/2007	67989C 05	34.62		
FIRMIN	HANGING FRAME 18000	02/22/2007	68032C 05	3.45		
TONERLAND CORP/TLC OFFI	LEASE	02/22/2007	68088C 05	(278.37)		
TONERLAND CORP/TLC OFFI	LEASE & SUPPLIES	02/23/2007	68088C 05	30.00		
TONERLAND CORP/TLC OFFI	LEASE & SUPPLIES	02/23/2007	68088C 05	(235.33)		
STAPLES	FLOOR MATT CLEAR	03/06/2007	68448C 06	24.90		
STAPLES	DESK PAD CALENDER	03/06/2007	68448C 06	6.99		
FIRMIN	RING BINDER SPR SPR 08901	03/20/2007	68529C 06	26.06		
FIRMIN	COPY PAPER 3 HOLE SPR 061	03/20/2007	68529C 06	55.00		
TLC LEASING GROUP, LP	COPIER	03/20/2007	68581C 06	(242.39)		
FIRMIN	RING BINDER 5" CRD 18067	04/04/2007	68660C 07	72.99		
FIRMIN	RING BINDER 5" CRD 18063	04/04/2007	68660C 07	24.33		
FIRMIN	RING BINDER 5" CRD 18062	04/04/2007	68660C 07	24.33		
FIRMIN	RING BINDER 5" CRD-18064	04/04/2007	68660C 07	48.66		
FIRMIN	RING BINDER 5" CRD 18066	04/04/2007	68660C 07	24.33		
FIRMIN	CORD COVER TAN 99482	04/04/2007	68660C 07	25.90		
FIRMIN	CLIP SPR 87005	04/04/2007	68660C 07	13.40		
TLC LEASING GROUP, LP	LEASE ON COPIER	04/20/2007	68998C 07	(213.94)		
FIRMIN	SCOTCH TAPE 6200 3/4X1296	05/23/2007	69341C 08	13.08		
FIRMIN	COPY PAPER WITH PUNCHED H	06/07/2007	69587C 09	270.00		

2,301.69

*June - Sept
1,120.00 - Office
555.00 Books
500.00 misc.*

73.89% OF YEAR COMPLETED

GENERAL COUNTY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	ORIGINAL BUDGET	CURRENT BUDGET	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2007 010-495-102	COUNTY AUDITOR	.00	48,885.00	48,885.00	4,073.74	36,663.66	12,221.34	25.00
2007 010-495-103	ASSISTANTS SALARIES	.00	65,208.00	65,208.00	5,016.00	47,652.00	17,556.00	26.92
2007 010-495-108	PART-TIME INTERNAL AUD	.00	10,800.00	10,800.00	.00	.00	10,800.00	100.00
2007 010-495-201	FICA - AUDITORS	.00	7,744.00	7,744.00	534.06	4,963.18	2,780.82	35.91
2007 010-495-202	MEDICARE - PAYROLL	.00	1,811.00	1,811.00	124.90	1,160.70	650.30	35.91
2007 010-495-203	RETIREMENT - AUDITORS	.00	9,094.00	9,094.00	724.46	6,589.10	2,504.90	27.54
2007 010-495-222	HOSP INS - AUDITORS	.00	21,600.00	21,600.00	1,800.00	16,200.00	5,400.00	25.00
2007 010-495-223	DENTAL INS - AUDITORS	.00	900.00	900.00	75.00	675.00	225.00	25.00
2007 010-495-310	OFFICE EXPENSE	14.98	3,600.00	3,600.00	648.46	4,359.32	774.30-	21.51-*
2007 010-495-316	COMPUTER EXPENSE	.00	.00	.00	.00	.00	.00	.00
2007 010-495-401	AUDIT EXPENSE	.00	18,500.00	18,565.00	.00	18,565.00	.00	.00
2007 010-495-420	TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2007 010-495-427	TRAVEL & SEMINARS EXPE	.00	3,000.00	3,000.00	.00	165.00	2,835.00	94.50
2007 010-495-480	DUES & BONDS	.00	200.00	200.00	.00	175.00	25.00	12.50
2007 010-495-570	CAPITAL OUTLAY	.00	3,000.00	3,000.00	.00	.00	3,000.00	100.00
	COUNTY AUDITOR-EXPENDI	14.98	194,342.00	194,407.00	12,996.62	137,167.96	57,224.06	29.44
	FINAL TOTAL	14.98	194,342.00	194,407.00	12,996.62	137,167.96	57,224.06	29.44