

AGENDA

ITEM

#2

**COMMISSIONERS' COURT
REGULAR MEETING
NOVEMBER 8, 2010**

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT MET IN A REGULAR MEETING ON MONDAY, NOVEMBER 8, 2010 AT 9:00 A.M. IN THE TITUS COUNTY COURTROOM WITH THE FOLLOWING MEMBERS PRESENT:

**SAM W. RUSSELL
DON BOGGS
MIKE FIELDS
PHILLIP HINTON
THOMAS HOCKADAY
TERESA PRICE
JOHN COBERN
TIM INGRAM
DEBBIE RHEA
NORMA NARRAMORE**

**COUNTY JUDGE
COMMISSIONER PRECINCT 1
COMMISSIONER PRECINCT 2
COMMISSIONER PRECINCT 3
COMMISSIONER PRECINCT 4
COUNTY CLERK
COUNTY ATTORNEY
SHERIFF
TREASURER
DEMOCRATIC CHAIR**

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING

**CARL JOHNSON, AUDITOR
ERMAN HENSEL
JERRY CLARK
JOYCE SIMPSON**

**MIKE AHRENS, CITY MGR.
LOU ANTONNELLI, TRIBUNE
CPT. BRAD FOSDICK
DAVID JANAKES, KAYBRO
DON ARANJON, KRR**

**BARBARA BRUECHNER
JENNIE TARABORELLI, PROJECT MGR
BILL SELLERS
STEVE BRAGG
WESLEY MCCOLLUM, COOKVILLE VFD**

**PLEDGE OF ALLEGIANCE: LED BY JUDGE SAM RUSSELL
INVOCATION: COMMISSIONER MIKE FIELDS**

- 1. IN THE MATTER OF PUBLIC COMMENTS AND/OR REQUESTS FOR INFORMATION ON NON AGENDA ITEMS IN ACCORDANCE WITH SECTION 551-042, TEXAS OPEN MEETINGS ACT. (LISTEN TO AUDIO TRACK 2, 00:01:48 HOURS)**
- 2. PRESENTATION ON LOOP PROJECT PRESENTED BY JENNIE TARABORELLI, PROJECT MANAGER (SEE ATTACHMENT #2 AND/OR LISTEN TO AUDIO TRACK 2, 00:02:07 HOURS)**

PRESENTATION BY PROJECT MANAGER, JENNIE TARABORELLI:

STATUS: TO KEEP THE TITUS COUNTY COMMISSIONERS' COURT FULLY UPDATED AS TO THE PROGRESS OF THE TITUS COUNTY PASS-THROUGH PROGRAM, PATE TRANSPORTATION PARTNERS (PTP) OFFERS THE FOLLOWING STATUS REPORT:

ENVIRONMENTAL

US 271

ENVIRONMENTAL CLEARANCE: COMPLETE -FONSI ISSUED BY FEDERAL HIGHWAYS ADMINISTRATION (FHWA).

SECTION 404 PERMITTING: COMPLETE -UNITED STATES ARMY CORPS OF ENGINEERS (USACE) HAS GRANTED NWP 14 SWF-200800245.

ARCHEOLOGICAL MITIGATION AND DATA RECOVERY: DURING SEPTEMBER, THE ENVIRONMENTAL TEAM CONTINUED TO FOCUS ITS EFFORTS ON A VARIETY OF POST-FIELDWORK TASKS, USING 3 PERCENT OF THE TOTAL PERSON-HOURS BUDGETED FOR LABORATORY ANALYSIS AND REPORT PREPARATION. THESE TASKS INCLUDED THE FOLLOWING: COMPLETION OF PRELIMINARY REPORT; REVIEW OF FLOTATION SAMPLES AND THE CONSULTANT'S PROPOSED BUDGET FOR ANALYSIS, FOLLOWED BY FINALIZING THE LIST OF BOTANICAL SAMPLES TO BE ANALYZED; PRELIMINARY SORTING OF ARTIFACTS PREPARATORY TO ANALYSIS; CONTINUED ANALYSIS OF FEATURE DATA AND WRITE-UP OF FEATURES; CLEAN-UP OF MAPPING DATA; CLEAN-UP OF INITIAL LAB SPECIMEN INVENTORY LISTS; PREPARED CODING SHEETS TO BE USED FOR GROUND/PECKED/BATTERED STONE ARTIFACT ANALYSIS AND STARTED THAT ANALYSIS; COMMENCED ANALYSIS AND QUANTIFICATION OF MISCELLANEOUS MATERIALS COLLECTED (DAUB/BURNED CLAY, BURNED ROCKS, CHARCOAL, MUD DAUBER NESTS, ETC); REORGANIZED ARTIFACT COLLECTIONS FROM TESTING SO THEY CAN BE INTEGRATED INTO ANALYSIS OF DATA RECOVERY MATERIALS; AND FINISHED PREPARING THE FAUNAL SAMPLES FOR ANALYSIS. IN OCTOBER, THE LEARN PLANNED TO CONTINUE THE VARIOUS ANALYSES THAT ARE UNDER WAY, CONTINUE WRITE-UP OF THE FEATURE DATA, AND COMMENCE ANALYSIS OF THE CHIPPED STONE ARTIFACTS.

FM2348

ENVIRONMENTAL CLEARANCE

COMPLETE-FONSI ISSUED BY FHWA.

SECTION 404 PERMITTING

COMPLETE -UNITED STATES ARMY CORPS OF ENGINEERS (USACE) GRANTED INDIVIDUAL PERMIT SWF2009-00017 ON MAY 17, 2010.

ARCHEOLOGICAL MITIGATION AND DATA RECOVERY

THE ARCHEOLOGICAL TEAM WAS SCHEDULED TO START ITS INVESTIGATION/DATA RECOVERY EFFORT ON NOVEMBER 1. HOWEVER, DUE TO WEATHER, THIS EFFORT WAS DELAYED. THE TEAM IS SCHEDULED TO BE ON THE GROUND ON NOVEMBER 8 WITH WORK SCHEDULED TO BE COMPLETED BY NOVEMBER 12.

FM 1000

ENVIRONMENTAL ASSESSMENT: THE PUBLIC HEARING SUMMARY AND THE REQUEST FOR FINDING OF NO SIGNIFICANT IMPACT DOCUMENT HAS BEEN SUBMITTED TO TXDOT ENVIFHWA. PTP IS AWAITING ANY FEEDBACK/COMMENTS FROM ENV. ALL COMMENTS WILL BE ANSWERED RAPIDLY AND THE FINALIZED REQUEST WILL BE RETURNED TO ENVIFHWA FOR APPROVAL. IN ADDITION, PBS&J HAS COMPLETED ITS WORK ON THE ENVIRONMENTAL PERMITS, ISSUES AND COMMITMENTS SHEET REQUIRED AS PART OF THE FINAL DESIGN PS&E PACKAGE.

SECTION 404 PERMITTING: COMPLETE -UNITED STATES ARMY CORPS OF ENGINEERS (USACE) GRANTED INDIVIDUAL PERMIT SWF"2009-00488 ON JUNE 14, 2010.

ARCHEOLOGICAL MITIGATION AND DATA RECOVERY: THIS PROJECT WILL REQUIRE THE MITIGATION OF ONE POTENTIAL ARCHEOLOGICAL SITE. THE MITIGATION AND DATA RECOVERY, IF NECESSARY, WILL BE CONDUCTED AFTER THE ACQUISITION OF THE PARCEL OF RIGHT-OF-WAY.

RIGHT-OF-WAY ACQUISITION

FM 2348:

ROW ACQUISITION IS ONGOING FOR THE FM 2348 PROJECT. TO DATE, SETTLEMENT HAS BEEN REACHED WITH SEVENTEEN OF THE TWENTY-THREE PROPERTY OWNERS. OF THESE, NINE PARCELS HAVE BEEN ACQUIRED BY EITHER ACQUISITION OR CONDEMNATION. FUNDING HAS BEEN REQUESTED ON AN ADDITIONAL FIVE PARCELS. TITLE CURATIVE IS ONGOING ON THE REMAINING THREE PARCELS. OF THE REMAINING PARCELS YET TO BE REQUIRED, THREE HAVE BEEN FORWARDED TO THE LEGAL TEAM TO INITIATE CONDEMNATION PROCEEDINGS. NEGOTIATIONS CONTINUE ON ALL REMAINING PARCELS.

- 3. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING MINUTES FOR REGULAR MEETING OF THE COMMISSIONERS' COURT ON OCTOBER 25, 2010.**

AUDIO IS THE OFFICIAL RECORD AS OF JUNE 28, 2010 (SEE WEBSITE AT WWW.CO.TITUS.TX.US) (SEE ATTACHMENT #3 AND/OR LISTEN TO AUDIO TRACK 2, 00:14:35 HOURS)

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECOND BY COMMISSIONER PHILLIP HINTON TO APPROVE THE MINUTES FOR THE OCTOBER 25, 2010 AS AMENDED. MOTION WAS CARRIED UNANIMOUSLY.

- 4. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ACCEPTANCE OF BID FOR ROOF REPAIRS AT SHERIFF'S OFFICE.
(SEE ATTACHMENT #4 AND/OR LISTEN TO AUDIO TRACK 2, 00:16:00 HOURS)**

**RECOMMENDATION BY SHERIFF TIM INGRAM AND CAPT. BRAD FOSDICK:
HEFNER ROOFING \$186,550.00**

WHEN WE TALKED TO MR. HEFNER AND HE EXPLAINED EVERYTHING HE WOULD DO WHEN REPLACING THE ROOF HE NEVER MENTIONED REMOVING THE AIR CONDITIONERS TO PLACE PADS UNDER THEM. HE NEVER MENTIONED SECTION C HAVING 2" ISO INSULATION WITH A FULL TAPER INSULATION SYSTEM TO HELP RUN OFF. HE NEVER MENTIONED REPLACING ALL ROOF JACKS AND PITCH PANS. HE NEVER MENTIONED REPLACING THE PARAPET CAP OR OVERFLOW SCUPPERS WITH 24 GAUGE GALVANIZED METAL. HE NEVER MENTIONED INSTALLING LEAD SHEETING IN THE ROOF DRAINS.

I CALLED MR. HEFNER BACK TO GET CLARIFICATION ON WHAT HE INTENDED TO DO WITH DRAINS AND HE SAID THEY WOULD INSTALL NEW DRAINS IN AREAS THE WATER DID NOT RUN OFF. HE ALSO DID NOT FEEL THE ROOF NEEDED TO BE TAPERED.

I ALSO HAVE CONCERNS ABOUT THIS BID BECAUSE IN JULY 2010 MR. HEFNER AND A CONSULTANT MET WITH THE JUDGE AND CAPTAIN, THEY GAVE US AN ESTIMATE OF \$379,749.00 TO \$433,908. 00 TO FIX THE ROOF AT THAT TIME, NOW THE BID IS \$186,550.00.

IF HE HAD INCLUDED ALL THE ADDITIONAL WORK THAT LON SMITH IS DOING HIS BID WOULD HAVE BEEN COMPARABLE.

KRR CONSTRUCTION LTD. \$241,071.15

THIS COMPANY HAS A COMPARABLE BID TO LON SMITH ROOFING. THE ROOFER FAILED TO ATTEND THE COMMISSIONERS COURT MEETING ON OCTOBER 25, 2010 TO ANSWER ANY QUESTIONS WE MAY HAVE ON HIS BID. THERE WAS NO BONDING OR INSURANCE INFORMATION PROVIDED IN THE BID ONLY THE STATEMENT THAT ALL REQUIRED LIABILITY AND AUTO INSURANCE WOULD BE PROVIDED. THEY DID NOT MENTION REMOVAL AND RESET OF NON CURB MOUNTED AIR CONDITION UNITS TO PLACE PADS UNDER THEM. THEY DID NOT MENTION REPLACING ROOF JACKS, PITCH PANS, AND OVER FLOW SCUPPERS. THEY DID NOT MENTION INSTALLING LEAD SHEET IN THE ROOF DRAINS. THEY ALSO DID NOT MENTION WHAT WARRANTY THE ROOF WOULD CARRY IF ANY.

IF HE HAD INCLUDED ALL THE ADDITIONAL WORK THAT LON SMITH IS DOING HIS BID WOULD HAVE BEEN COMPARABLE.

LON SMITH ROOFING \$280,781.00

CAPTAIN CALLED THE SUMMIT GLOBAL PARTNERS AND LON SMITH ROOFING IS BONDED WITH THEM FOR \$2,000,000.00. THEY SAID THEY HAVE NEVER HAD A PROBLEM. CAPTAIN WAS ABLE TO REACH FIVE OTHER REFERENCES AND THEY ALL SAID LON SMITH ROOFING DID A GOOD JOB AND TOOK CARE OF ANY PROBLEMS AT NO CHARGE. ONE CUSTOMER BANKSTON FORD IN FRISCO TEXAS, THE GENERAL MANAGER SAID HE HAS BEEN THERE 3 YEARS AND GONE THROUGH 5 ROOFERS AND LON SMITH ROOFING IS THE ONLY ONE WHO HAS GOTTEN IT FIXED RIGHT. I TALKED TO WISE COUNTY SHERIFF DAVE WALKER. HE SAID THEY HAD BUILT A NEW JAIL AND HAD ROOF LEAKS THAT THE CONTRACTOR WAS UNABLE TO FIX. LON SMITH ROOFING WAS CALLED AND WENT TO WORK RIGHT AWAY. HE SAID THEY WERE ON THE ROOF AT 0700 IN THE MORNING AND WERE THERE EVERY DAY UNTIL THE ROOF WAS FIXED. HE SAID THEY HAVE A CONTRACT WITH THEM TO DO AN ANNUAL CHECK AND MAINTENANCE ON THEIR ROOF ANNUALLY. SHERIFF WALKER SAID THEY WOULD HIGHLY RECOMMEND LON SMITH ROOFING TO ANYONE THEY REALLY KNOW WHAT THEY ARE DOING.

MY RECOMMENDATION AFTER LOOKING OVER THE BIDS AND COMPARING SERVICES WOULD BE TO AWARD THE CONTRACT TO LON SMITH ROOFING FOR \$280,781.00. THIS INCLUDES A \$15,144.00 CHANGE FOR HEAVIER FELT TO FURNISH A 20 YEAR WARRANTY, REPLACING A MISSING EXPANSION JOINT AT NO CHARGE, \$1,926.00 TO RE-FLASH ROOF DRAINS ON SECTION E AND F, \$846.00 TO FLASH THE NORTH WALL OF THE WOMEN'S EXERCISE YARD, \$415.00 TO INSTALL BOLTS IN DAMPING RING AND FLASH~ AND \$1,970.00 TO RAISE UNITS AND INSTALL PADS UNDER ALL WOOD BLOCKING.

SOMEONE FROM HIS DEPARTMENT WILL SERVE AS DAILY OVERSEER OF THIS PROJECT.

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND WAS SECONDED BY COMMISSIONER MIKE FIELDS TO AWARD BID TO LON SMITH ROOFING. MOTION CARRIED UNANIMOUSLY.

- 5. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE PURCHASE OF A PUMPER TRUCK FOR COOKVILLE VFD.
(SEE ATTACHMENT #5 AND/OR LISTEN TO AUDIO TRACK 2, 00:26:14 HOURS)

PRESENTED BY WESLEY M. COLLUM: INFORMATION ON THE TOTAL COST OF THE TRUCK WAS PRESENTED. FUNDS ARE COMING FROM TFS GRANT, COOKVILLE VFD, AND THE COUNTY.

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE PAYMENT OF OUR PORTION OF THE PAYMENT AND APPROVE PURCHASE OF THE TRUCK FOR THE COOKVILLE VFD.
MOTION CARRIED UNANIMOUSLY.

- 6. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS.
(SEE ATTACHMENT #6 AND/OR LISTEN TO AUDIO TRACK 2, 0:28:33 HOURS)

REQUEST BY TAX ASSESSOR, JUDY COOK FOR HER AND RENEE MORGAN TO ATTEND THE TEXAS ARGILIFE EXTENSION CONF. FOR TAX ASSESSOR-COLLECTORS ON NOVEMBER 15-17 IN COLLEGE STATION, TX. WITH REGISTRATION FEES OF \$150 EACH.

REQUEST BY THE SHERIFF'S OFFICE:

- ALLOW DENEAN MORSE TO ATTEND THE EAST TEXAS POLICE ACADEMY, BASIC COUNTY CORRECTIONS COURSE, ON NOVEMBER 17- DECEMBER 3, 2010 IN TEXARKANA, TEXAS
- ALLOW LT. TERRY MCDOWELL, SGT. MARCUS CARLOCK, AND SGT. BRAD DUNCAN TO ATTEND THE DWI SUMMIT ON NOVEMBER 12, 2010 IN LONGVIEW, TEXAS
- ALLOW SHERIFF TIMOTHY INGRAM AND CHIEF DEPUTY JOHN LIVINGSTON TO ATTEND THE MANAGING POLICE DISCIPLINE SEMINAR ON DECEMBER 6-8, 2010 IN SAN ANTONIO, TEXAS
- ALLOW LT. TERESA PATTERSON TO ATTEND THE JAIL ADMINISTRATION MANAGEMENT & OPERATIONS COURSE ON NOVEMBER 14-19, 2010 IN HUNTSVILLE, TEXAS

MOTION WAS MADE BY COMMISSIONER PHILLIP HINTON AND WAS SECONDED BY COMMISSIONER DON BOGGS TO APPROVE TRAVEL AND SEMINARS FOR TITUS COUNTY EMPLOYEES AND ELECTED OFFICIALS.
MOTION CARRIED UNANIMOUSLY.

- 7. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING ORAL AND WRITTEN REPORTS OF COUNTY OFFICIALS.
(SEE ATTACHMENT #7 AND/OR LISTEN TO AUDIO TRACK 2, 00:31:24 HOURS)

REPORTS RECEIVED BY THE COUNTY CLERK, DISTRICT CLERK, AUDITOR, VETERANS OFFICER, NORTEX VFD AND SUGAR HILL VFD.

MOTION WAS MADE BY COMMISSIONER DON BOGGS AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE ORAL AND WRITTEN REPORTS BY COUNTY OFFICIALS.
MOTION CARRIED UNANIMOUSLY.

- 8. IN THE MATTER OF REPORT FROM KAYBRO TECHNOLOGIES.
(SEE ATTACHMENT #8 AND/OR LISTEN TO AUDIO TRACK 2, 00:34:40 HOURS)

PRESENTATION BY DAVID JANAKES, KAYBRO TECHNOLOGIES:

- 9. IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVE TREASURERS REPORT
(LISTEN TO AUDIO TRACK 2, 00:52:15 HOURS)

MOTION WAS MADE BY COMMISSIONER PHILLIP HINTON AND WAS SECONDED BY COMMISSIONER DON BOGGS TO TABLE TO NEXT MEETING.
MOTION CARRIED UNANIMOUSLY.

- 10. IN THE MATTER APPROVING BUDGET AMENDMENTS.
(LISTEN TO AUDIO TRACK 2, 00:52:37 HOURS)

NONE

- 11. IN THE MATTER OF SIGNING PAY ORDERS AND APPROVING PAYMENTS.
(SEE ATTACHMENT #11 AND/OR LISTEN TO AUDIO TRACK 2, 00:52:46 HOURS)

MOTION WAS MADE BY COMMISSIONER PHILLIP HINTON AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO SIGN PAY ORDERS AND APPROVE PAYMENTS.
MOTION CARRIED UNANIMOUSLY.

- 12. IN THE MATTER OF CLOSING COMMENTS BY COUNTY JUDGE AND COMMISSIONERS, IF ANY.
(LISTEN TO AUDIO TRACK 2, 00:53:08 HOURS)

COMMISSIONER BOGGS: NO COMMENT
COMMISSIONER MIKE FIELDS: NO COMMENT
COMMISSIONER PHILLIP HINTON: NO COMMENT
COMMISSIONER THOMAS HOCKADAY: NO COMMENT
JUDGE SAM RUSSELL: COMMENTED ON A SPECIAL MEETING TO BE SCHEDULED FOR FRIDAY MORNING AT 9:00 TO CANVASS THE VOTES FROM THE ELECTION. ALSO AT SOME POINT WE NEED TO LOOK AT THE DISASTER PREPRADNESS PLAN.

IN THE MATTER OF ADJOURNMENT.
(LISTEN TO AUDIO TRACK 2, 0:55:17 HOURS)

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND SECONDED BY COMMISSIONER PHILLIP HINTON TO ADJOURN.

COMMISSIONERS' COURT
SPECIAL MEETING
NOVEMBER 12, 2010

- 8 -

BE IT REMEMBERED THAT THE TITUS COUNTY COMMISSIONERS' COURT MET IN A SPECIAL MEETING ON FRIDAY, NOVEMBER 12, 2010 AT 9:00 A.M. IN THE TITUS COUNTY COURTROOM WITH THE FOLLOWING MEMBERS PRESENT:

SAM W. RUSSELL	COUNTY JUDGE
DON BOGGS	COMMISSIONER PRECINCT 1
MIKE FIELDS	COMMISSIONER PRECINCT 2
PHILLIP HINTON	COMMISSIONER PRECINCT 3
THOMAS HOCKADAY	COMMISSIONER PRECINCT 4
TERESA PRICE	COUNTY CLERK
NORMA NARRAMORE	DEMOCRATIC CHAIR

PUBLIC AND COUNTY OFFICIALS ATTENDING MEETING

JOYCE SIMPSON	MIKE AHRENS, CITY MGR.
LEONARD ROCKWELL, EA	

- 1 IN THE MATTER OF CANVASSING THE RETURNS FROM THE NOVEMBER 2, 2010 GENERAL ELECTION AND CERTIFYING THE RESULTS OF THE ELECTION.
(SEE ATTACHMENT #1 AND/OR LISTEN TO AUDIO TRACK 1, 00:00:26 HOURS)

LEONARD ROCKWELL, EA STATED THAT HE WILL PROVIDE A COPY OF THE REPORT FROM THE INSPECTOR FROM THE SECRETARY STATE'S OFFICE WHEN HE RECIEVES IT.

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND WAS SECONDED BY COMMISSIONER PHILLIP HINTON TO APPROVE THE CANVASSING OF THE RETURNS FROM THE NOVEMBER 2, 2010 GENERAL ELECTION AND CERTIFY THE RESULTS OF THE ELECTION.
MOTION CARRIED UNANIMOUSLY.

- 2 IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING A MEMORANDUM OF UNDERSTANDING FOR SUPPORT OF CONTINUITY OF COURT OPERATIONS IN THE EVENT OF AN EMERGENCY BETWEEN TITUS COUNTY AND THE SUPREME COURT OF TEXAS.
(SEE ATTACHMENT #2 AND/OR LISTEN TO AUDIO TRACK 1, 00:16:03 HOURS)

MOTION WAS MADE BY COMMISSIONER MIKE FIELDS AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO APPROVE THE MEMORANDUM OF UNDERSTANDING FOR SUPPORT OF CONTINUITY OF COURT OPERATIONS IN THE EVENT OF AN EMERGENCY BETWEEN TITUS COUNTY AND THE SUPREME COURT OF TEXAS.
MOTION CARRIED UNANIMOUSLY.

IN THE MATTER OF CONSIDERING AND POSSIBLY APPROVING THE RFP FOR STATEMENT OF QUALIFICATIONS FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE TITUS COUNTY PASS-THROUGH PROGRAM AKA LOOP PROJECT.
(SEE ATTACHMENT #3 AND/OR LISTEN TO AUDIO TRACK 1, 00:18:33 HOURS)

MOTION WAS MADE BY COMMISSIONER MIKE FIELDS AND WAS SECONDED BY COMMISSIONER THOMAS HOCKADAY TO APPROVE THE RFP FOR STATEMENT OF QUALIFICATIONS FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE TITUS COUNTY PASS-THROUGH PROGRAM.
MOTION CARRIED UNANIMOUSLY.

IN THE MATTER OF ADJOURNMENT.
(LISTEN TO AUDIO TRACK 1, 00:21:02 HOURS)

MOTION WAS MADE BY COMMISSIONER THOMAS HOCKADAY AND SECONDED BY COMMISSIONER PHILLIP HINTON TO ADJOURN.

AGENDA

ITEM

#3

TITUS COUNTY - DEPARTMENT PURCHASE REQUISITION

VENDOR: Thru: Kaybro Fujitsu (Direct) 972-580-8000 EXT 223 Joe GONZALES	Department: _____ Date: _____ Date Required: _____ Instructions: Use separate requisition for each account number used.	Vendor No. _____ Purchase Order No. _____ Account No. <u>028-451-316</u> Amount \$ _____ Vendor Invoice No. _____ <i>(Fujitsu Direct)</i>
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Quantity Requested	Description and Specifications	Unit Price	Total Amount	Vendor #1	Vendor #2
2	Fujitsu F16130 See Attached Sheet	\$189.⁰⁰	2378.⁰⁰	995 ⁰⁰	
	ADD. 1yr Warranty	99 ⁰⁰	1990 ⁰⁰		
	(5 Days)	29.75	59.50		
	(5-14)				
	TOTAL		<u>2247.50</u>		

Vendor's Name

#1 _____

#2 _____

#3 _____

Approved: 
 Department Head

 Purchasing Agent

 County Judge

 County Auditor

From: Shawn Bryan
Date: 11/3/2010 9:18:18 PM
To: jpl@co.titus.tx.us
Cc: jpl34@co.titus.tx.us
Subject: scanner quotes

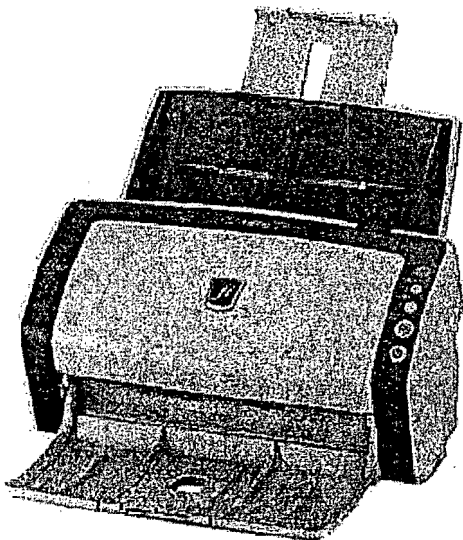
Fujitsu FI 6130 – \$1,189.00 each (2-day shipping included)

Product Features

- Scan 18 double-sided pages per minute
- Instantly create searchable PDF files
- Scan directly to Microsoft Office Applications
- Quickly organize business card information
- Increase productivity with enhanced functionality

Technical Details

- **Scanner Type:** Sheetfed
- **Maximum Document Size:** 8.5 x 14 (Sheetfed)
- **Interface Connectivity:** USB
- **Scanner Element:** Color CCD (Charge-Coupled Device) x 2
- **Light Source:** White Cold Cathode Discharge Lamp
- **Optical Resolution:** 600 dpi
- **Color Depth:** 24-bit
- **Gray Scale Depth:** 8-bit
- **Power Source:** AC Adapter
- **Warranty :** with manufacturer only
- **Installation :** Not included



Shawn Bryan
Kaybro Technologies
C: 903.335.6355
O: 903.335.8895

AGENDA

ITEM

#4

To Whom It May Concern

The Five Star Fire Department would like to ask for assistance in purchasing a Pumper for our Department. We had asked for help with a FEMA Grant if we received it and had been told that could happen. Last week we received notice that we had been cut from this grant round. Every year the amount of money that is allotted for the grants gets smaller and the chances of getting the grant get smaller also. We are the only department in the county that currently does not have a truck to use to fight any fire bigger than a grass fire. All of the others have either received a grant for a truck or received one of Mt. Pleasants old trucks.

There are 9 members on our department that are qualified to fight structure fires. Out of those six have been through the fire academy and are state certified or are working on the certification. I believe we could really be an asset to the community if we had the right piece of equipment. It was brought to our attention of a used truck over in Lamar County. The East Post Oak Fire Department purchased them a bigger truck to carry more water because they had no tanker or nearby water sources. They were originally asking \$15,000 for the truck and a limited amount of equipment. After going and looking at the truck in person we were able to talk them down to \$12,500. This truck should meet our needs for many years to come. It is not new but is a sound truck and has had very good care taken of it. The truck is a 1982 model with a 500 gallon tank and a 750 gpm pump. It also has four scene lights and a generator mounted on the truck.

If we could get the truck it would really help a lot. The truck we had the grant in for was about \$150,000. This would have been about a \$15,000 cost to the county. If there was any way possible to give us \$14,000 for this truck we could pay for the truck and put some much needed equipment on it. However we would be happy for the \$12,500 needed to get the truck. The members and the community would really appreciate your consideration into the matter.

Thanks,

Chief Brad Eubanks

Asst Chief Lee Alsup

Capt Marcus Williams

AGENDA

ITEM

#6

BLANK DOC
BROWN'S GLASS & MIRROR
408 FERGUSON RD
MT. PLEASANT, TEXAS 75455

TO: WILLIAM

JOB: TITUS COUNT COURTHOUSE

QUOTE #1

ADJUST WEST SIDE ELEVATOR ENTRANCE DOOR

ADJUST DRAGGING DOOR AND REPLACE FLOOR
CLOSURE

~~\$ 625.73~~

QUOTE #2

INSTALLING GLASS AT COUNTY ATTORNEY'S OFFICE

INSTALL GLASS DIVIDERS ON COUNTERTOP WITH
1 - 3' X 7' DOOR CLEAR METAL WITH 1/4"
CLEAR TEMPERED GLASS

\$ 2,290.37

Low Bid

THANK YOU

BID GOOD FOR 30 DAYS
11/17/10 THRU 12/17/10

MILAM GLASS & MIRRORS

P.O. Box 569 • 2010 W. Ferguson

Mt. Pleasant, Texas 75455

Phone: (903) 572-3661

Fax #: (903) 572-4939

P.O. # 16-
2873

TO: Court House
Mt Pleasant Tx

S
H
I
P
T
O

AH. Office

CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESMAN	F.O.B.
ORDERED	DESCRIPTION		UNIT PRICE	AMOUNT
Beets		1 3/4 x 4 or 8 in mt clips with door	Boz metal	28.00 ⁰⁰
4891 K 52		clipper part of Reception counter		1800.00
For upper				
4889 K 52		All the rest of the regular counter top		16000.00
For all				

AGENDA

ITEM

#7

PUBLIC NOTICE

THE COMMISSIONER'S COURT OF TITUS COUNTY, TEXAS IS SOLICITING BIDS FOR THE SALE OF A NINE WHEEL ROLLER PACKER .

THE PACKER MAY BE INSPECTED AT PRECINCT TWO BARN BY CALLING PHILIP HOFFMAN AT 903-767-7983 FROM 7:30 A.M. UNTIL 3: P.M. MONDAY THROUGH FRIDAY.

BIDS MUST BE RECEIVED IN THE AUDITOR'S OFFICE , ROOM 202 IN THE TITUS COUNTY COURTHOUSE NO LATER THAN 4:00 P.M. FRIDAY NOVEMBER 19, 2010. BIDS WILL BE OPENED MONDAY, NOVEMBER 22, 2010 IN THE COMMISSIONER'S COURT ROOM AT THE TITUS COUNTY COURTHOUSE.

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

WILLIAM WHITE
BUSINESS MANAGER

AGENDA

ITEM

#8

TITUS COUNTY
2011 HOLIDAYS

<u>HOLIDAY</u>	<u>DATE</u>	<u>DATE OBSERVED</u>
NEW YEAR'S DAY	JANUARY 01	FRIDAY, DECEMBER 31
MARTIN LUTHER KING JR DAY	JANUARY 17	MONDAY, JANUARY 17
PRESIDENT'S DAY	FEBRUARY 21	MONDAY, FEBRUARY 21
TEXAS INDEPENDENCE DAY	MARCH 2	WEDNESDAY, MARCH 2
SAN JACINTO DAY	APRIL 21	THURSDAY, APRIL 21
GOOD FRIDAY	APRIL 22	FRIDAY, APRIL 22
MEMORIAL DAY	MAY 30	MONDAY, MAY 30
INDEPENDENCE DAY	JULY 4	MONDAY, JULY 4
LABOR DAY	SEPTEMBER 5	MONDAY, SEPTEMBER 5
COLUMBUS DAY	OCTOBER 10	MONDAY, OCTOBER 10
VETERAN'S DAY	NOVEMBER 11	FRIDAY, NOVEMBER 11
THANKSGIVING	NOVEMBER 24	THURSDAY, NOV 24
THANKSGIVING	NOVEMBER 25	FRIDAY, NOVEMBER 25
CHRISTMAS EVE	DECEMBER 24	THURSDAY, DEC 22
CHRISTMAS	DECEMBER 25	FRIDAY, DECEMBER 23
CHRISTMAS	DECEMBER 26	MONDAY, DECEMBER 26
NEW YEARS EVE	DECEMBER 31	FRIDAY, DECEMBER 30

AGENDA

ITEM

#10

TITUS COUNTY

Titus County Courthouse



Sam W. Russell
County Judge

November 19, 2010

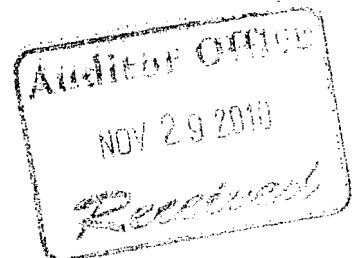
Permission is requested from the Commissioners' Court to approve travel and expenses for: Don Boggs, Commissioner Precinct 1; Mike Fields, Commissioner Precinct 2; Phillip Hinton, Commissioner Precinct 3 and Thomas Hockaday, Commissioner Precinct 4 to attend the 53rd Annual County Judges and Commissioners' Continuing Education Conference & Educational Exposition February 15-17, 2011 at Austin, Texas.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sam W. Russell".

Sam W. Russell, County Judge

OK
Sam W. Russell
11/22/2010



#10

November 18, 2010

Requesting travel to Longview, TX December 15-16 for a required course and exam.
Registration cost for course is \$75.00.

Thank you,

Judy Cook

*OK
James Russell
11/22/2010*

NOV 18 2010



Titus County Sheriff's Office

304 South Van Buren, Mount Pleasant, Texas, 75455
Phone (903) 572 - 6641
Fax (903) 577 - 8038

Timothy C. Ingram, Sheriff

Date: November 22, 2010

To: Titus County Judge
Titus County Commissioners

From: Sheriff Timothy Ingram

CC: Lt. Terry McDowell

Ref: Training Request

I would like to request training for the following Deputy;

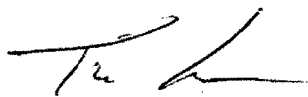
Lt. Terry McDowell
Cpl. Michael Kirkwood

I am requesting to send the above mentioned Deputies to a Recertification Less Lethal and Distraction Device/Chemical Munitions training course. The training will be December 6-9, 2010 in Wichita Falls, Texas. This course will enable the deputies to keep their instructor certification current for the next two year period.

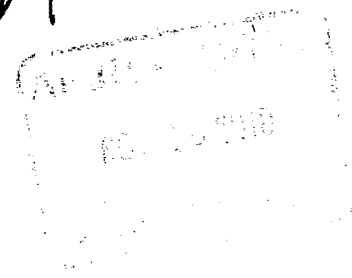
Registration Fees:	\$895.00 per Deputy x 2	\$1790.00
Hotel:	4 nights stay x 1 room	\$221.00
Per Diem:	2 deputies x 4 day x \$40.00 per day	\$320.00

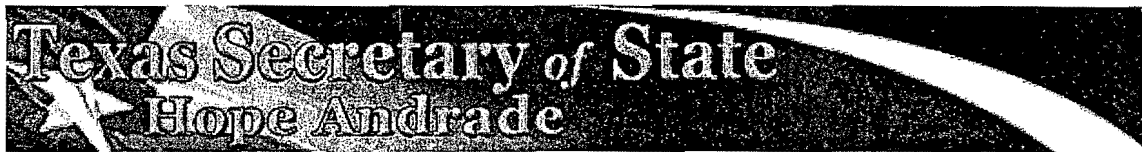
Total Training Costs: \$2331.00 plus fuel costs

Respectfully submitted,


Timothy C. Ingram
Titus County Sheriff

OK
Timothy C. Ingram
11/22/2010





Home | Site Index | Help | Contacts | Press Office

Secretary of State's Twenty-Second Annual Election Law Seminar for Cities, Schools & Other Political Subdivisions: December 1 - 3, 2010

- Due to security purposes, we are not able to accept payments online - so, once you've submitted your registration online please be sure to submit your payment to our office by **NOVEMBER 18TH**.
- Registration Fee is \$155 per person - Payment must be postmarked by **NOVEMBER 18TH**.
- Late Registration Fee is \$220 per person for payments postmarked after the November 18th deadline - **NO EXCEPTIONS!**

Address & Fax Information:

Office of the Secretary of State
 Attn: Leticia Salazar
 P.O.Box 12060
 Austin, Texas 78711-2060
 512.463.7552 - FAX
lsalazar@sos.state.tx.us

*OK
 Leticia Salazar
 11/22/2010*

Section 1 Registrant Information

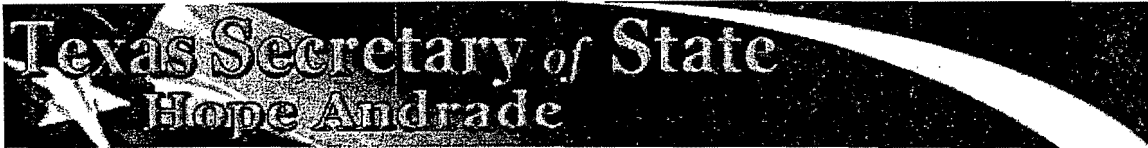
*** Required Fields**

*First Name:	<input type="text" value="Leonard"/>	*Last Name:	<input type="text" value="Rockwell"/>
*County/Entity Name:	<input type="text" value="Titus"/>	*Title:	<input type="text" value="EA"/>
*Address:	<input type="text" value="110 S Madison"/>	*City:	<input type="text" value="Mt. Pleasant"/>
*State:	<input type="text" value="TX"/>	*ZIP:	<input type="text" value="75455"/>
*Phone:	<input type="text"/>	*FAX:	<input type="text"/>
E-mail Address:	<input type="text"/>		

REGISTRATION OFFICE
 NOV 17 2010
[Signature]

Section 2 Extra Seminar Books

(1) Seminar book is included with each paid registration. If you wish to purchase additional books for any of the 2010 seminars, please complete a Seminar Book Order Form. (PDF, 752k)



Home | Site Index | Help | Contacts | Press Office

Confirmation of Registration for Refresher TEAM Training

Your registration has been received and processed. **Please print this page to serve as a confirmation of your TEAM training registration.**

[Print](#)

If for any reason you need to change or cancel your registration, you must contact Mary Kay Spellman. For financial reimbursement please contact Jennifer Templeton, the Secretary of State HAVA Coordinator at 1-800-252-2216.

We look forward to seeing you.

The **TEAM** at Secretary of State's Office.

To register for another class, click Register Another

[Register Another](#)

[Search for directions](#) to your respective training.

Mary Kay Spellman
11/22/2010

County: TITUS

Class and Date: Rev Hands On (Fort Worth) 01/21/2011 08:30 AM- 12:30 PM

Location: Education Service Center
3001 North Freeway
Fort Worth, TX76106

First Name: lakeitra

Last Name: brooks

Position/Title: election clerk

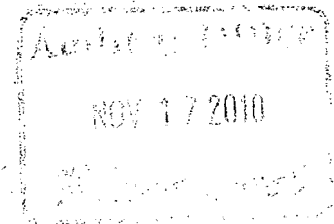
Address: 110 S Madison

City: mount pleasant

ZIP: 75455

Email: mrsldb Brooks@yahoo.com

Phone: 903-575-0902





Home | Site Index | Help | Contacts | Press Office

Confirmation of Registration for Refresher TEAM Training

Your registration has been received and processed. Please print this page to serve as a confirmation of your TEAM training registration.

[Print](#)

If for any reason you need to change or cancel your registration, you must contact [Mary Kay Spellman](#). For financial reimbursement please contact [Jennifer Templeton](#), the Secretary of State HAVA Coordinator at 1-800-252-2216.

We look forward to seeing you.

The TEAM at Secretary of State's Office.

To register for another class, click Register Another

[Register Another](#)

[Search for directions](#) to your respective training.

*OK
Spencer Randle
11/22/2010*

County: TITUS

Class and Date: Rev Hands On (Fort Worth) 01/21/2011 08:30 AM- 12:30 PM

Location: Education Service Center
3001 North Freeway
Fort Worth, TX76106

First Name: Krissy

Last Name: Lytle

Position/Title: Election Clerk

Address: 110 S Madison

City: Mt Pleasant

ZIP: 75455

Email: kristen_randle@yahoo.com

Phone: 903.575.0902

Fax: 903.575.1117

NOV 17 2010



Titus County Sheriff's Office

304 South Van Buren, Mount Pleasant, Texas, 75455
Phone (903) 572 - 6641
Fax (903) 577 - 8038

Timothy C. Ingram, Sheriff

Date: November 22, 2010

To: Titus County Judge
Titus County Commissioners

From: Sheriff Timothy Ingram

CC: Lt. Terry McDowell

Ref: Training Request

I would like to request training for the following Deputy;

Sgt. Wayne Minor
Deputy Dorinda Orr

I am requesting to send the above mentioned Deputies to an Investigation of Homicide & Death training course. The training will be December 13-15, 2010 in McKinney, Texas. This class is \$225.00 per Deputy and fuel costs to travel to and from class each day.

Respectfully submitted,
Tim Ingram

Timothy C. Ingram
Titus County Sheriff

OK
Sam Rummel
11/22/2010

NOV - 9 2010
Received

TITUS COUNTY SHERIFF'S DEPARTMENT
304 S. VAN BUREN
MT. PLEASANT, TEXAS 75455
903 575-6641
FAX 903 577-8038
Timothy C. Ingram, Sheriff

Date: November 22, 2010

To: Sheriff Ingram

From: Lt. Terry McDowell

Ref: Training costs

Class: Investigation of Homicide & Death

Personal: Sgt. Wayne Minor and Deputy Dorinda Orr

Registration Fees:	\$225.00 per Deputy x 2	\$450.00 (Check to be taken to class) Make Check to Frank Malinak
Hotel:	0 nights stay x 1 room	\$00.00 (Credit Card)
Per Diem:	0 deputies x 4 day x \$40.00 per day	\$00.00

Total Training Costs: **\$450.00 plus fuel costs**

AGENDA

ITEM

#11

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 010 GENERAL COUNTY FUND	MAIN	500.00			
	MAIN				
	MAIN	800.00			
	MAIN	2,500.00			
	MAIN	400.00			
	MAIN	100.00			
	MAIN	549,391.40			
	MAIN	5,500,000.00			
	GF JUVPROB				
	INVST-MAIN				4,954,908.60
2011 016 SECURITY FEES FUND	MAIN	125,098.94			125,098.94
2011 017 JURY FUND	MAIN	5,000.00			
	MAIN	17,912.82			12,912.82-
2011 018 LAW LIBRARY FUND	MAIN	4,762.61			4,762.61-
2011 019 EMPLOYEE FLOWER FUND	MAIN				
2011 021 ROAD & BRIDGE #1 FUND	MAIN	271,407.95			271,407.95
2011 022 ROAD & BRIDGE #2 FUND	MAIN	57,793.00			57,793.00-
2011 023 ROAD & BRIDGE #3 FUND	MAIN	20,762.71			20,762.71
2011 024 ROAD & BRIDGE #4 FUND	MAIN	374,886.16			374,886.16
2011 025 CHAPTER 19: FY 2005	MAIN	178.85			178.85-
2011 026 CHAPTER 19: FY 2005	MAIN	1,629.55			1,629.55-
2011 027 CHAPTER 19: FY 2003	MAIN				
2011 028 JUSTICE COURT TECHNOLOGY	MAIN	28,474.87			28,474.87
2011 029 JUSTICE COURT TECHNOLOGY-JP2MAIN		13,381.96			13,381.96
2011 031 PARK FUND	MAIN	150.00			
	MAIN	4,948.28			5,098.28
2011 032 TITUS CTY HISTORICAL SOCIETY	MAIN	474.64			474.64
2011 033 PRETRIAL INTERVENTION FUND	MAIN	1,417.00			1,417.00
2011 040 HOMELAND SECURITY 2007	MAIN				
2011 041 VICTIM OF CRIME FUND	MAIN	102,588.88			102,588.88
2011 042 CRIMINAL JUSTICE FUND	MAIN	60.21			60.21
2011 043 COUNTY CLERK R&M FUND	MAIN	178,405.62			178,405.62
2011 044 DISTRICT CLERK R&M FUND	MAIN	1,312.52			1,312.52
2011 045 HOMELAND SECURITY 2004-2005	MAIN	2,010.00			2,010.00-

$5,500,000.00 - (92,123.32) = (641,514.72)$

$125,098.94 (84.72) = 125,014.22$

$17,912.82 - (130.00) = (18,042.82)$

$4,762.61 - (2,224.61) = (6,987.22)$

$271,407.95 (13,000.29) = 258,407.66$

$57,793.00 - (16,231.36) = (74,024.36)$

$20,762.71 (16,655.27) = 4,107.44$

$374,886.16 (32,326.15) = 342,560.01$

$4,948.28 (34.62) = 4,913.66$

$178,405.62 (1,350.00) = 177,055.62$

11

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 046 TEXAS VINE GRANT	MAIN	6,874.00-			6,874.00-
2011 047 DISTRICT ATTORNEY FUND	MAIN	3,852.67			3,852.67
2011 048 COUNTY ATTORNEY FUND	MAIN	11,925.22			11,925.22
2011 049 HOMELAND SECURITY GRANT	MAIN	1,800.00-			1,800.00-
2011 050 VEHICLE INVENTORY TAX ACCOUNT	TAX ACCT	101,645.09			101,645.09
2011 051 FAMILY AND PROTECTIVE SERVICE	MAIN				
2011 052 TEXAS CAPITAL FUND ESCROW	FUTX CAP ESC	76,724.72			
	TD-TXCAPES	578,623.29			655,348.01
2011 053 SHERIFF SEIZED ACCOUNT	SO SEIZED	43,336.81			43,336.81
2011 054 DISTRICT ATTORNEY SEIZED	ACDA SEIZED	98,324.33			98,324.33
2011 055 DIST ATTY DRUG FORFEITURE	FUDRUG FORF	463,823.11			463,823.11
2011 056 SHERIFF FORFEITURE FUND	FORFEIT	2,000.00			
	SO FORFEIT	41,182.14			43,182.14
2011 057 CUSTOMS AND BORDER PROTECTION	MAIN	330.17			330.17
2011 058 STATE CRIMINAL ALIEN ASST	PRMAIN	970.15			970.15
2011 059 SHERIFF COMMISSARY FUND	MAIN	56,317.93			56,317.93
2011 060 JAG 1-FEDERAL GRANT	MAIN				
2011 061 1971 BOND I&S FUND	(UNL TX I&S				
	TD-UNLI&S				
2011 062 1977 & 1977A I&S FUND	(R&B I&S				
	TD R&B I&S				
2011 063 1993 JAIL I&S FUND	JAIL I&S				
	TD-JAILI&S				
2011 064 2004 ROW I&S	ROW I&S	25,703.88			25,703.88
2011 065 2006 I&S LOOP PROJECT	I&S06 LOOP				
2011 067 2007 LOOP BOND	07LB I&S	1,170,701.37			1,170,701.37
2011 068 TITUS COUNTY 2009 BOND I&S	09 BND I&S	195,323.32			195,323.32
2011 071 HIGHWAY ROW FUND	UNL TX ROW				
	TD-UNLROW				
2011 073 TITUS COUNTY BELL TOWER FUND	MAIN	3,025.29			3,025.29
2011 074 WAR MEMORIAL	MAIN				

$(23,052.00) - (24,852.00)$

$(6,412.93) = 49,905.00$

$(40.00) - 2985.29$

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 075 2004 RIGHT OF WAY	2004 ROW TD-04 ROW	105,091.86 3,600,000.00			3,705,091.86
2011 076 LOOP CONSTRUCTION FUND	LOOP LOOP LOOP	14,972,442.29 5,199,984.50 21,310,364.02			41,482,790.81
2011 083 COMMISSARY STORE	COMM STORE	10,745.11			10,745.11
2011 084 ELECTION FUND	MAIN	47,012.11	<136.15> - <47,148.76>		47,012.11
2011 085 MAINTENANCE BLDG FUND	MAIN	22,472.96	<2,003.79> - 20,469.17		22,472.96
2011 086 INSURANCE FUND	MAIN INS	152,378.82 106,084.69			46,294.13
2011 090 DISTRICT CLERK AGENCY FUND	DIST CLK DIST CLK	344,188.12 273,218.98			617,407.10
2011 091 COUNTY CLERK CASH BOND ACCT BAIL BOND		96,829.05			96,829.05
2011 096 GENERAL FIXED ASSETS					
2011 097 GENERAL L/T DEBT ACCOUNT GRO					
2011 098 PAYROLL CLEARING FUND	PAYROLL				
2011 129 TJPC-G-2009	STATE AID				
2011 132 TJPC-G-2005-225	STATE AID				
2011 137 TJPC-STATE AID	STATE AID				
2011 141 SERVICE FEE ACCOUNT	SERV FEE	80,497.73			80,497.73
TOTAL		54,786,655.38	<205,805.71> -		54,786,655.38

54,580,849.67

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	5,889,820.97
ACCOUNT BALANCE - TAX ACCT	101,645.09
ACCOUNT BALANCE - TX CAP ESC	76,724.72
ACCOUNT BALANCE - TD-TXCAPES	578,623.29
ACCOUNT BALANCE - SO SEIZED	43,336.81
ACCOUNT BALANCE - DA SEIZED	98,324.33
ACCOUNT BALANCE - DRUG FORF	463,823.11
ACCOUNT BALANCE - FORFEIT	2,000.00
ACCOUNT BALANCE - SO FORFEIT	41,182.14
ACCOUNT BALANCE - ROW I&S	25,703.88
ACCOUNT BALANCE - 07LB I&S	1,170,701.37
ACCOUNT BALANCE - 09 BND I&S	195,323.32
ACCOUNT BALANCE - 2004 ROW	105,091.86
ACCOUNT BALANCE - TD-04 ROW	3,600,000.00
ACCOUNT BALANCE - LOOP	41,482,790.81
ACCOUNT BALANCE - COMM STORE	10,745.11
ACCOUNT BALANCE - INS	106,084.69
ACCOUNT BALANCE - DIST CLK	617,407.10
ACCOUNT BALANCE - BAIL BOND	96,829.05
ACCOUNT BALANCE - SERV FEE	80,497.73
TOTAL	54,786,655.38
TDOA ACCOUNT	TDOA
TOTAL	

Cookville VFD

Month of September 2010

Protection	\$600.00
Personal Responded	\$828.00
Insurance	<u>\$-233.21</u>
Total	\$1194.79

CVFD Chief:

J.W. McCollum

RECEIVED
NOV 15 2010
TITUS COUNTY JUDGE

Active		2010		2010		2010		
Call #	Name	July	Meetings	August	Meetings	September	Meetings	
	Total Run	22	2	23	2	11	2	56
	Total Meetings & Runs	24		25		13		62
1300	Wesley McCollum	9	2	22	2	11	2	48 77%
1304	Mike Logan	11	2	18	1	8	2	42 68%
1305	Billy Bob Reynolds	10	2	16	2	8	2	40 65%
1306	Kathy Logan	4	1	5	2	3	2	17 27%
1314	Ron Bristow	2	1	9	1	3	0	16 26%
1319	Laura Reynolds	4	1	9	1	3	2	20 32%
1320	Steve Adkison	7	1	8	1	1	2	20 32%
1321	Harvey Sass	8	1	14	1	6	2	32 52%
1327	Cory Adamack	7	1	15	1	3	1	28 45%
1329	Jacob Shumate	6	1	12	1	7	1	28 45%
1330	Joshua Simmons	10	2	9	2	0	0	23 37%
1331	Lori Vaught	2	1	5	2	5	2	17 27%
1333	Aliesha Cheek	7	2	20	2	9	2	42 68%
\$ 12.00	Per Run	102		185		68		
		\$1,224.00		\$2,220.00		\$816.00		38%

Non Active

Call #	Name	Total Runs						
	Total Meetings & Runs							62
1301	Teddy Reynolds	0	1	1	1	0	0	3 5%
1302	Barry Vaught	5	1	5	1	0	1	13 21%
1303	Teddy Bradley	6	1	4	1	0	0	12 19%
1328	Gib Johnson	0	1	0	1	0	0	2 3%
1312	Charlette Johnson	0	0	0	0	0	0	0 0%
1313	Ray Hill	2	1	3	1	1	2	10 16%
1323	Wanda Adkison	0	0	0	0	0	0	0 0%
1324	Brian Pope	0	0	0	0	0	0	0 0%
1326	Matt Bryant	0	0	0	0	0	0	0 0%
1332	David Carmicheal	2	1	11	1	0	0	15 24%
		13		13		1		
		\$ 156.00		\$ 156.00		\$ 12.00		
		\$ 1,380.00		\$ 2,376.00		\$ 828.00		7%

Member Ship Committee



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-4-10	INCIDENT NUMBER:
Person Making Report:	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
-------	-------------	-----------	----------	--------------------	-------------

CALL LOCATION			
STREET ADDRESS:	CITY: Cookville	STATE: Tx	ZIP CODE: 75558
(OR) MILE MARKER AND ROAD:	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances) 2 miles EAST of Cookville on Hwy 67E		

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input type="checkbox"/> OTHER (LIST)
	<input type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input checked="" type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet:	Structural Use:	Approximate Fire and Water Damage	Exterior Construction	Roof Construction
<input type="checkbox"/> > 1500	<input type="checkbox"/> Home	%	<input type="checkbox"/> Brick	<input type="checkbox"/> Composition
<input type="checkbox"/> 1500 - 2000	<input type="checkbox"/> Shop	\$.00	<input type="checkbox"/> Veneer	<input type="checkbox"/> Metal
<input type="checkbox"/> 2000 - 2500	<input type="checkbox"/> Garage (Detached)	Insurance Carrier:	<input type="checkbox"/> Metal	<input type="checkbox"/> Wood Shingle
<input type="checkbox"/> < 2500	<input type="checkbox"/> Commercial		<input type="checkbox"/> Mobile Home	<input type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage
				%
				\$.00
				Insurance Carrier:

APPARATUS	PUMPER/ENGINE	TANKER	BRUSH	RESCUE/RESPONSE	MUTUAL AID
	<input type="checkbox"/>	<input type="checkbox"/> T-55 <input type="checkbox"/> T-56	<input checked="" type="checkbox"/> BT-51 <input checked="" type="checkbox"/> BT-52 <input checked="" type="checkbox"/> BT-53	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER (LIST)	<input type="checkbox"/> GIVEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
MUTUAL AID	DEPARTMENTS (1)	DEPARTMENTS (2)	NUMBER OF (COMBINED)	NUMBER OF (COMBINED)	INCIDENT COMMAND
	<input type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input type="checkbox"/> TLVFD <input type="checkbox"/> SHVFD <input type="checkbox"/> TVFD	<input type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input type="checkbox"/> S.O. <input type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER)	FIREFIGHTERS [] APPARATUS [600] WATER USED [600] (GAL)	PUMPERS [] TANKERS [] BOOSTER [] OTHERS []	FIRST UNIT # ASSUMED #

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
B Reynolds ^{BBR}	1305	H Sauter	1321	Wesley Medical	1700				
AC Mall	1333	J Shumate	1324P						
H Vaughn	1331	Bony Adewek	1327C						

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: _____ Signature of Fire Chief: _____



Cookville Vol. Fire Dept. Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-5-10	INCIDENT NUMBER: [Redacted]
Person Making Report: [Signature]	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
	1:30	1:45	1:55	3:15	3:25

CALL LOCATION			
STREET ADDRESS: I 30	CITY: Mt Pleasant	STATE: TN	ZIP CODE: 75455
(OR) MILE MARKER AND ROAD: 167 mi West	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances) Templo Christiano Bus		

CALL TYPE	<input checked="" type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input type="checkbox"/> OTHER (LIST)
	<input checked="" type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input checked="" type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet: <input type="checkbox"/> > 1500 <input type="checkbox"/> 1500 - 2000 <input type="checkbox"/> 2000 - 2500 <input type="checkbox"/> < 2500	Structural Use: <input type="checkbox"/> Home <input type="checkbox"/> Shop <input type="checkbox"/> Garage (Detached) <input type="checkbox"/> Commercial	Approximate Fire and Water Damage % \$0.00 Insurance Carrier:	Exterior Construction <input type="checkbox"/> Brick <input type="checkbox"/> Veneer <input type="checkbox"/> Metal <input type="checkbox"/> Mobile Home	Roof Construction <input type="checkbox"/> Composition <input type="checkbox"/> Metal <input type="checkbox"/> Wood Shingle <input type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model: 1999	VIN# 1E2JG76B7K20 29974	Make: Vanhol	Model: Bus CP# 496344	Approximate Fire and Water Damage % \$0.00 Insurance Carrier:

APPARATUS	<input type="checkbox"/> PUMPER/ENGINE	<input type="checkbox"/> TANKER T-55 T-56	<input checked="" type="checkbox"/> BRUSH BT-51 BT-52 BT-53	<input type="checkbox"/> RESCUE/RESPONSE OTHER (LIST)	<input type="checkbox"/> MUTUAL AID GIVEN <input checked="" type="checkbox"/> RECEIVED N/A
	MUTUAL AID	DEPARTMENTS (1) <input checked="" type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input checked="" type="checkbox"/> TLVFD <input checked="" type="checkbox"/> SHVFD <input checked="" type="checkbox"/> TVFD	DEPARTMENTS (2) <input checked="" type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input checked="" type="checkbox"/> S.O. <input checked="" type="checkbox"/> E. M.S. <input checked="" type="checkbox"/> (OTHER)	NUMBER OF (COMBINED) FIREFIGHTERS [] APPARATUS [] WATER USED [] [GAL]	NUMBER OF (COMBINED) PUMPERS [] TANKERS [] BOOSTER [] OTHERS []

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input checked="" type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input checked="" type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input checked="" type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
<i>Adams</i>	1327	<i>H. SASS</i>	1321	<i>1320 SA</i>		<i>Kathy Pagan</i>	1306		
<i>V. Shumets</i>	1321	<i>Billy Bob Payne</i>	1305	<i>Nesley M. Coffin</i>	1300				
<i>A. Chum</i>	1333	<i>L. Reynolds</i>		<i>Ray Hill</i>					

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

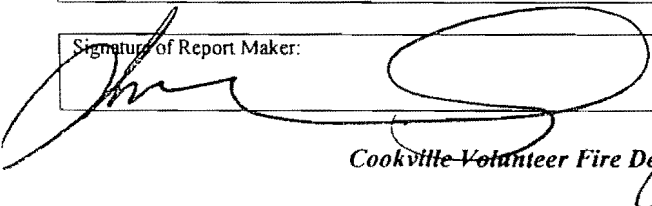
*Tire Blown Bus Run off Interstate as well as roads totaling four injured
49 walked away.*

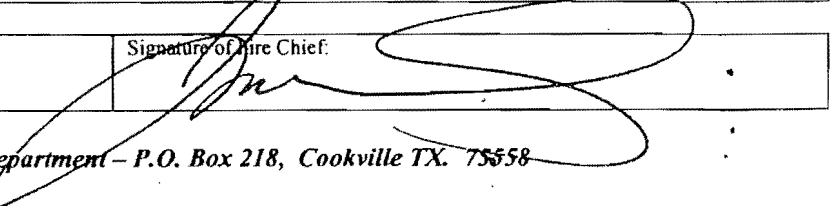
Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: 

Signature of Fire Chief: 

Cookville Volunteer Fire Department - P.O. Box 218, Cookville TX. 75558



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-7-10	INCIDENT NUMBER:
Person Making Report: Billy Bob Reynolds	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: 168 E. I-30	CITY: Mt Pleasant	STATE: Tx.	ZIP CODE: 75455
(OR) MILE MARKER AND ROAD: 168	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)		

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input type="checkbox"/> OTHER (LIST)
	<input type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input checked="" type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet: <input type="checkbox"/> > 1500 <input type="checkbox"/> 1500 - 2000 <input type="checkbox"/> 2000 - 2500 <input type="checkbox"/> < 2500	Structural Use: <input type="checkbox"/> Home <input type="checkbox"/> Shop <input type="checkbox"/> Garage (Detached) <input type="checkbox"/> Commercial	Approximate Fire and Water Damage % \$.00 Insurance Carrier:	Exterior Construction <input type="checkbox"/> Brick <input type="checkbox"/> Veneer <input type="checkbox"/> Metal <input type="checkbox"/> Mobile Home	Roof Construction <input type="checkbox"/> Composition <input type="checkbox"/> Metal <input type="checkbox"/> Wood Shingle <input type="checkbox"/> Asphalt Shingle

LP# **R22 764 Tx.**

VEHICLE DESCRIPTION				
Year Model: 95	VIN# 1XKAD89X75R 676 002	Make: Kenworth	Model:	Approximate Fire and Water Damage % \$.00 Insurance Carrier:

APPARATUS	PUMPER/ENGINE <input checked="" type="checkbox"/> E-2. <input type="checkbox"/>	TANKER <input type="checkbox"/> T-55 <input type="checkbox"/> T-56	BRUSH <input checked="" type="checkbox"/> BT-51 <input type="checkbox"/> BT-52 <input checked="" type="checkbox"/> BT-53	RESCUE/RESPONSE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER (LIST)	MUTUAL AID <input type="checkbox"/> GIVEN <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
	MUTUAL AID	DEPARTMENTS (1) <input checked="" type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input type="checkbox"/> TLVFD <input type="checkbox"/> SHVFD <input type="checkbox"/> TVFD	DEPARTMENTS (2) <input type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input checked="" type="checkbox"/> S.O. <input checked="" type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER) DPS	NUMBER OF (COMBINED) FIREFIGHTERS [11] APPARATUS [3] WATER USED [0] [GAL]	NUMBER OF (COMBINED) PUMPERS [] TANKERS [] BOOSTER [] OTHERS []

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
B. Reynolds ^{BBR}	1305	Mike ^{HL}	1304	Michael	1300				
A. Chick ^{AC}	1333	H. ^{HL}	1308	Dena ^{DL}	1311				
L. Vawter	1331	Kon ^{KS}	1314						

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

F 2 & 3 people From mt Pleasant. 1 Semi on Its Side on the medeium

Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: Billy Bob Reynolds

Signature of Fire Chief: [Signature]



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-7-10	INCIDENT NUMBER:
Person Making Report: Alicia Cherk	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: T-30	CITY: Cammie	STATE: TX	ZIP CODE: 75558
(OR) MILE MARKER AND ROAD: 148 mile marker	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)		

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input type="checkbox"/> OTHER (LIST)
	<input type="checkbox"/> EMS	<input checked="" type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet:	Structural Use:	Approximate Fire and Water Damage	Exterior Construction	Roof Construction
<input type="checkbox"/> > 1500	<input type="checkbox"/> Home	%	<input type="checkbox"/> Brick	<input type="checkbox"/> Composition
<input type="checkbox"/> 1500 - 2000	<input type="checkbox"/> Shop	\$0.00	<input type="checkbox"/> Veneer	<input type="checkbox"/> Metal
<input type="checkbox"/> 2000 - 2500	<input type="checkbox"/> Garage (Detached)	Insurance Carrier:	<input type="checkbox"/> Metal	<input type="checkbox"/> Wood Shingle
<input type="checkbox"/> < 2500	<input type="checkbox"/> Commercial		<input type="checkbox"/> Mobile Home	<input type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage
				%
				\$0.00
				Insurance Carrier:

APPARATUS	PUMPER/ENGINE	TANKER	BRUSH	RESCUE/RESPONSE	MUTUAL AID
	<input type="checkbox"/>	<input type="checkbox"/> T-55 <input type="checkbox"/> T-56	<input checked="" type="checkbox"/> BT-51 <input type="checkbox"/> BT-52 <input type="checkbox"/> BT-53	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER (LIST)	<input type="checkbox"/> GIVEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
MUTUAL AID	DEPARTMENTS (1)	DEPARTMENTS (2)	NUMBER OF (COMBINED)	NUMBER OF (COMBINED)	INCIDENT COMMAND
	<input type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input type="checkbox"/> TLVFD <input type="checkbox"/> SHVFD <input type="checkbox"/> TVFD	<input type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input type="checkbox"/> S.O. <input type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER)	FIREFIGHTERS [] APPARATUS [] WATER USED [] (GAL)	PUMPERS [] TANKERS [] BOOSTER [] OTHERS []	FIRST UNIT # ASSUMED #

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Mike Logan	1304								
A. Chucky	1333								
John [Signature]	1320								

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

Additional Comments

INSURANCE COMPANY: _____ **POLICY #** _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: Alvan Chucky Signature of Fire Chief: [Signature]



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: -7-10	INCIDENT NUMBER:
Person Making Report: Billy Bob Reynolds	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: 732 CR 3070	CITY: MT. PLEASANT Mt. Pleasant	STATE: TX	ZIP CODE: 75455
(OR) MILE MARKER AND ROAD: 1/2 miles off Hwy 67E on CR 3070	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)		

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input checked="" type="checkbox"/> OTHER (LIST) LIFT ASSIST
	<input checked="" type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#	732 CR 3070	Mt Pleasant Tx. 75455	
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet:	Structural Use:	Approximate Fire and Water Damage	Exterior Construction	Roof Construction
<input type="checkbox"/> > 1500	<input type="checkbox"/> Home	%	<input type="checkbox"/> Brick	<input type="checkbox"/> Composition
<input type="checkbox"/> 1500 - 2000	<input type="checkbox"/> Shop	\$.00	<input type="checkbox"/> Vencer	<input type="checkbox"/> Metal
<input type="checkbox"/> 2000 - 2500	<input type="checkbox"/> Garage	Insurance Carrier:	<input type="checkbox"/> Metal	<input type="checkbox"/> Wood Shingle
<input type="checkbox"/> < 2500	<input type="checkbox"/> (Detached)		<input type="checkbox"/> Mobile Home	<input type="checkbox"/> Asphalt Shingle
	<input type="checkbox"/> Commercial			

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage
				%
				\$.00
				Insurance Carrier:

APPARATUS	PUMPER/ENGINE	TANKER	BRUSH	RESCUE/RESPONSE	MUTUAL AID
	<input type="checkbox"/>	<input type="checkbox"/> T-55 <input type="checkbox"/> T-56	<input type="checkbox"/> BT-51 <input type="checkbox"/> BT-52 <input type="checkbox"/> BT-53	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER (LIST)	<input type="checkbox"/> GIVEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
MUTUAL AID	DEPARTMENTS (1)	DEPARTMENTS (2)	NUMBER OF (COMBINED)	NUMBER OF (COMBINED)	INCIDENT COMMAND
	<input type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input type="checkbox"/> TLVFD <input type="checkbox"/> SHVFD <input type="checkbox"/> TVFD	<input type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input type="checkbox"/> S.O. <input type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER)	FIREFIGHTERS [] APPARATUS [] WATER USED [] (GAL)	PUMPERS [] TANKERS [] BOOSTER [] OTHERS []	FIRST UNIT # ASSUMED #

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Wesley	1300	Laura Reynolds	1319						
Cory Adamack	1327								
Billy Reynolds	1305								

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

ASSIST EMS with A Patient IN to the Ambulance At 732 CR 3070 Mt. Pleasant, Tx
 Location was 1 1/2 miles North of Hwy 67E on CR 3070 on the Right side of the Road
 Patient was Down in the Pasture Behind the House.

Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: Billy Bob Reynolds

Signature of Fire Chief: [Signature]



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-12-10	INCIDENT NUMBER: 899
Person Making Report: J. Shumate	

TIMES	DISPATCHED: 5:40	EN ROUTE: 5:43	ARRIVAL: 5:50	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: 1623 Fm 1001	CITY: Cookville	STATE: TX	ZIP CODE: 75858
(OR) MILE MARKER AND ROAD:		(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)	

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input checked="" type="checkbox"/> OTHER (LIST) Color Investigation
	<input type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim #1: SS/DL# JSE Romero D	Address: 1623 Fm 1001	City, State, Zip: Cookville, TX 75858	Phone Number: 903 572 8825
Victim #2:	Address:	City, State, Zip:	Phone Number:
Victim #3:	Address:	City, State, Zip:	Phone Number:
Owner: (if different from Victim #1)	Address:	City, State, Zip:	Phone Number:

STRUCTURAL DESCRIPTION				
Approximate Square Feet: <input type="checkbox"/> > 1500 <input type="checkbox"/> 1500 - 2000 <input type="checkbox"/> 2000 - 2500 <input type="checkbox"/> < 2500	Structural Use: <input type="checkbox"/> Home <input type="checkbox"/> Shop <input type="checkbox"/> Garage (Detached) <input type="checkbox"/> Commercial	Approximate Fire and Water Damage % \$.00 Insurance Carrier:	Exterior Construction <input type="checkbox"/> Brick <input type="checkbox"/> Veneer <input type="checkbox"/> Metal <input type="checkbox"/> Mobile Home	Roof Construction <input type="checkbox"/> Composition <input type="checkbox"/> Metal <input type="checkbox"/> Wood Shingle <input type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage % \$.00 Insurance Carrier:

APPARATUS	PUMPER/ENGINE <input checked="" type="checkbox"/> E2 <input checked="" type="checkbox"/> E3	TANKER <input type="checkbox"/> T-55 <input type="checkbox"/> T-56	BRUSH <input checked="" type="checkbox"/> BT-51 <input type="checkbox"/> BT-52 <input checked="" type="checkbox"/> BT-53	RESCUE/RESPONSE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER (LIST)	MUTUAL AID <input type="checkbox"/> GIVEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
	MUTUAL AID	DEPARTMENTS (1) <input checked="" type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input type="checkbox"/> TLVFD <input type="checkbox"/> SHVFD <input type="checkbox"/> TVFD	DEPARTMENTS (2) <input type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input type="checkbox"/> S.O. <input type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER)	NUMBER OF (COMBINED) FIREFIGHTERS [] APPARATUS [] WATER USED [] GAL	NUMBER OF (COMBINED) PUMPERS [] TANKERS [] BOOSTER [] OTHERS []

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	Qty	<input type="checkbox"/> RED LINE	Qty	<input type="checkbox"/> SCBA	Qty	<input type="checkbox"/> AIR BAGS	Qty	<input type="checkbox"/> PUMP	Qty
<input type="checkbox"/> 3" HOSE	Qty	<input type="checkbox"/> PIKE POLES	Qty	<input type="checkbox"/> FOAM	Qty	<input type="checkbox"/> MEDICAL	Qty	<input type="checkbox"/> OTHER (LIST)	Qty
<input type="checkbox"/> 2 1/2" HOSE	Qty	<input type="checkbox"/> RADIOS	Qty	<input type="checkbox"/> SPREADERS	Qty	<input type="checkbox"/> PPV	Qty	<input type="checkbox"/> OTHER (LIST)	Qty
<input type="checkbox"/> 1 1/2" HOSE	Qty	<input type="checkbox"/> LIGHT TOWER	Qty	<input type="checkbox"/> CUTTERS	Qty	<input type="checkbox"/> PORT EXT.	Qty	<input type="checkbox"/> OTHER (LIST)	Qty

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
J. Skumate	1324	A. Chene	1332						
M. Logan M. L.	1304	R. Wagner	1331						
W. M. Cullum	1300								

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT
Fridgidaire
FRS 23 R4A
FRS 23 R4A W2
SN# LA12615793
6-01
AMPS 5.0
Volts 115
Hertz 60

Additional Comments	
INSURANCE COMPANY:	POLICY #
ADDRESS:	
PHONE #	

Signature of Report Maker:	Signature of Fire Chief:
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Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-13-10	INCIDENT NUMBER:
Person Making Report: J. W. McCallum	

TIMES	DISPATCHED: 8:30	EN ROUTE: 8:35	ARRIVAL: 8:45	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: 806 STEFFERSON	CITY: M+PEASANT	STATE: TX	ZIP CODE: 75455
(OR) MILE MARKER AND ROAD:		(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)	

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input checked="" type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input type="checkbox"/> OTHER (LIST)
	<input type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet:	Structural Use:	Approximate Fire and Water Damage	Exterior Construction	Roof Construction
<input type="checkbox"/> > 1500	<input type="checkbox"/> Home	%	<input type="checkbox"/> Brick	<input type="checkbox"/> Composition
<input type="checkbox"/> 1500 - 2000	<input type="checkbox"/> Shop	\$0.00	<input type="checkbox"/> Veneer	<input checked="" type="checkbox"/> Metal
<input type="checkbox"/> 2000 - 2500	<input type="checkbox"/> Garage (Detached)	Insurance Carrier:	<input type="checkbox"/> Metal	<input type="checkbox"/> Wood Shingle
<input type="checkbox"/> < 2500	<input type="checkbox"/> Commercial		<input type="checkbox"/> Mobile Home	<input type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage
				%
				\$0.00
				Insurance Carrier:

APPARATUS	<input type="checkbox"/> PUMPER/ENGINE	<input type="checkbox"/> TANKER	<input checked="" type="checkbox"/> BRUSH	<input type="checkbox"/> RESCUE/RESPONSE	<input checked="" type="checkbox"/> MUTUAL AID
	<input type="checkbox"/>	<input type="checkbox"/> T-55 <input type="checkbox"/> T-56	<input checked="" type="checkbox"/> BT-51 <input type="checkbox"/> BT-52 <input checked="" type="checkbox"/> BT-53	<input type="checkbox"/>	<input checked="" type="checkbox"/> GIVEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
MUTUAL AID	DEPARTMENTS (1)	DEPARTMENTS (2)	NUMBER OF (COMBINED)	NUMBER OF (COMBINED)	INCIDENT COMMAND
	<input checked="" type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input checked="" type="checkbox"/> TLVFD <input checked="" type="checkbox"/> SHVFD <input checked="" type="checkbox"/> TVFD	<input checked="" type="checkbox"/> NVFD <input checked="" type="checkbox"/> FSVFD <input checked="" type="checkbox"/> S.O. <input checked="" type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER)	FIREFIIGHTERS [] APPARATUS [] WATER USED [0] (GAL)	PUMPERS [] TANKERS [] BOOSTER [] OTHERS []	FIRST UNIT # ASSUMED # 900

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Billy Bob ^{BBR}	1305	Jacob ^{JS}	1329						
Harvey ^{HJ}	1308	Nesley ^{NS}	1300						
Mike ^{ML}	1304	Alisa ^{AL}	1333						

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

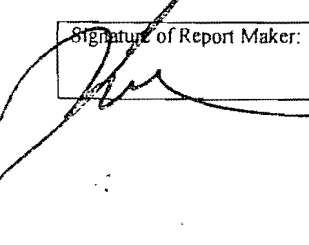
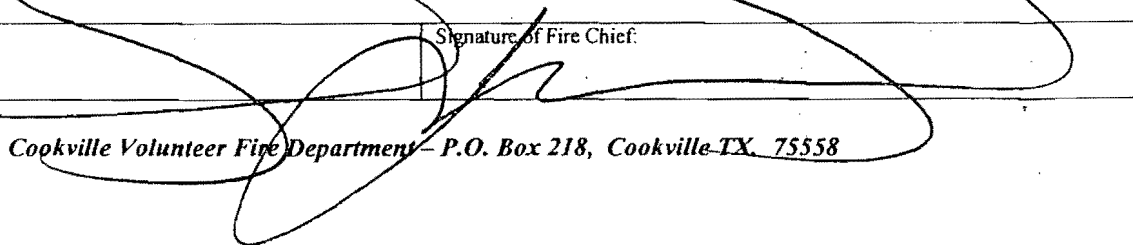
Cinema electrical fire

Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker:  Signature of Fire Chief: 

Cookville Volunteer Fire Department - P.O. Box 218, Cookville-TX. 75558



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-14-10	INCIDENT NUMBER:
Person Making Report: Billy Bob Reynolds	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: 3200 FM 1000	CITY: Mt. Pleasant	STATE: TX	ZIP CODE: 75455
(OR) MILE MARKER AND ROAD:		(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)	

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input checked="" type="checkbox"/> OTHER (LIST) Tree Fire
	<input type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1: Mike Wood SS/DL#	Address: 3200 FM 1000	City, State, Zip MT TX 75455	Phone Number 903 577-9121
Victim # 2: SS/DL#	Address:	City, State, Zip	Phone Number
Victim # 3: SS/DL#	Address:	City, State, Zip	Phone Number
Owner: (if different from Victim #1) SS/DL#	Address:	City, State, Zip	Phone Number

STRUCTURAL DESCRIPTION				
Approximate Square Feet: <input type="checkbox"/> > 1500 <input type="checkbox"/> 1500 - 2000 <input type="checkbox"/> 2000 - 2500 <input type="checkbox"/> < 2500	Structural Use: <input type="checkbox"/> Home <input type="checkbox"/> Shop <input type="checkbox"/> Garage (Detached) <input type="checkbox"/> Commercial	Approximate Fire and Water Damage % \$0.00 Insurance Carrier:	Exterior Construction <input type="checkbox"/> Brick <input type="checkbox"/> Veneer <input type="checkbox"/> Metal <input type="checkbox"/> Mobile Home	Roof Construction <input type="checkbox"/> Composition <input type="checkbox"/> Metal <input type="checkbox"/> Wood Shingle <input type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage % \$0.00 Insurance Carrier:

APPARATUS	PUMPER/ENGINE <input type="checkbox"/>	TANKER <input type="checkbox"/> T-55 <input type="checkbox"/> T-56	BRUSH <input type="checkbox"/> BT-51 <input checked="" type="checkbox"/> BT-52 <input checked="" type="checkbox"/> BT-53	RESCUE/RESPONSE <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER (LIST)	MUTUAL AID <input type="checkbox"/> GIVEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
	MUTUAL AID	DEPARTMENTS (1) <input type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input type="checkbox"/> TLVFD <input type="checkbox"/> SHVFD <input type="checkbox"/> TVFD	DEPARTMENTS (2) <input checked="" type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input type="checkbox"/> S.O. <input type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER)	NUMBER OF (COMBINED) FIREFIGHTERS [] APPARATUS [] WATER USED [300] [GAL]	NUMBER OF (COMBINED) PUMPERS [] TANKERS [] BOOSTER [] OTHERS []
				INCIDENT COMMAND FIRST UNIT # 1305 ASSUMED # 1305	

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input checked="" type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
B Reynolds	BBR	1305	W.M. Collins	1300					
M. Logan	M.L.	1304	Alicia Cheek	1333					
J Shumate	J	1329							

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

Wind Blow A Pine tree over in to the Powerlines & started A GRASS Fire.

Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: *Billy Bob Reynolds*

Signature of Fire Chief: *[Signature]*

Cookville Volunteer Fire Department - P.O. Box 218, Cookville TX. 75558



Cookville Vol. Fire Dept.

Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-27-10	INCIDENT NUMBER:
Person Making Report: M. KELLEY	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
	7:00	7:05	7:20	8:20	

CALL LOCATION			
STREET ADDRESS: 271 south	CITY: MT. Pleasant	STATE: TX	ZIP CODE: 75455
(OR) MILE MARKER AND ROAD:	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances) 1 mile south of Westmont over light		

CALL TYPE	<input type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input checked="" type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input type="checkbox"/> OTHER (LIST)
	<input type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet: <input type="checkbox"/> > 1500 <input type="checkbox"/> 1500 - 2000 <input checked="" type="checkbox"/> 2000 - 2500 <input type="checkbox"/> < 2500	Structural Use: <input checked="" type="checkbox"/> Home <input type="checkbox"/> Shop <input type="checkbox"/> Garage (Detached) <input type="checkbox"/> Commercial	Approximate Fire and Water Damage 50 % \$0.00 Insurance Carrier:	Exterior Construction <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Veneer <input type="checkbox"/> Metal <input type="checkbox"/> Mobile Home	Roof Construction <input type="checkbox"/> Composition <input type="checkbox"/> Metal <input type="checkbox"/> Wood Shingle <input checked="" type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage % \$0.00 Insurance Carrier:

APPARATUS	<input type="checkbox"/> PUMPER/ENGINE	<input type="checkbox"/> T-55 <input type="checkbox"/> T-56	<input checked="" type="checkbox"/> BT-51 <input type="checkbox"/> BT-52 <input type="checkbox"/> BT-53	<input type="checkbox"/> RESCUE/RESPONSE <input type="checkbox"/> OTHER (LIST)	<input checked="" type="checkbox"/> GIVEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
	MUTUAL AID	DEPARTMENTS (1) <input checked="" type="checkbox"/> MPFD <input type="checkbox"/> WVFD <input type="checkbox"/> TLVFD <input checked="" type="checkbox"/> SHVFD <input checked="" type="checkbox"/> TVFD	DEPARTMENTS (2) <input type="checkbox"/> NVFD <input type="checkbox"/> FSVFD <input checked="" type="checkbox"/> S.O. <input checked="" type="checkbox"/> E. M.S. <input type="checkbox"/> (OTHER)	NUMBER OF (COMBINED) FIREFIGHTERS [] APPARATUS [] WATER USED [] (GAL)	NUMBER OF (COMBINED) PUMPERS [] TANKERS [] BOOSTER [] OTHERS []

SUPPLIES USED ON SCENE

<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL

NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
J.W. McCollough	1300								
Mike Logan	1304								

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL

DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

Structural fire

Additional Comments

INSURANCE COMPANY:

POLICY #

ADDRESS:

PHONE #

Signature of Report Maker:

[Handwritten Signature]

Signature of Fire Chief:

[Handwritten Signature]



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: <u>9-23-10</u>	INCIDENT NUMBER:
Person Making Report: <u>Alicia Crew</u>	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: <u>5th & Edwards</u>	CITY: <u>Mt. Pleasant</u>	STATE: <u>TX</u>	ZIP CODE: <u>75455</u>
(OR) MILE MARKER AND ROAD:	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)		

CALL TYPE	<input checked="" type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input checked="" type="checkbox"/> OTHER (LIST) <u>Gas Leak</u>
	<input type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet:	Structural Use:	Approximate Fire and Water Damage	Exterior Construction	Roof Construction
<input type="checkbox"/> > 1500	<input type="checkbox"/> Home	%	<input type="checkbox"/> Brick	<input type="checkbox"/> Composition
<input type="checkbox"/> 1500 - 2000	<input type="checkbox"/> Shop	\$.00	<input type="checkbox"/> Veneer	<input type="checkbox"/> Metal
<input type="checkbox"/> 2000 - 2500	<input type="checkbox"/> Garage (Detached)	Insurance Carrier:	<input type="checkbox"/> Metal	<input type="checkbox"/> Wood Shingle
<input type="checkbox"/> < 2500	<input type="checkbox"/> Commercial		<input type="checkbox"/> Mobile Home	<input type="checkbox"/> Asphalt Shingle

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage
				%
				\$.00
				Insurance Carrier:

APPARATUS	PUMPER/ENGINE	TANKER	BRUSH	RESCUE/RESPONSE	MUTUAL AID
	<input type="checkbox"/>	<input type="checkbox"/> T-55 <input type="checkbox"/> T-56	<input checked="" type="checkbox"/> BT-51 <input type="checkbox"/> BT-52 <input checked="" type="checkbox"/> BT-53	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> OTHER (LIST)	<input checked="" type="checkbox"/> GIVEN <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> N/A
MUTUAL AID	DEPARTMENTS (1)	DEPARTMENTS (2)	NUMBER OF (COMBINED)	NUMBER OF (COMBINED)	INCIDENT COMMAND
	<input checked="" type="checkbox"/> MPFD <input checked="" type="checkbox"/> WVFD <input checked="" type="checkbox"/> TLVFD <input checked="" type="checkbox"/> SHVFD <input checked="" type="checkbox"/> TVFD	<input checked="" type="checkbox"/> NVFD <input checked="" type="checkbox"/> FSVFD <input checked="" type="checkbox"/> S.O. <input checked="" type="checkbox"/> E.M.S. <input checked="" type="checkbox"/> (OTHER)	FIREFIGHTERS [] APPARATUS [] WATER USED [] [GAL]	PUMPERS [] TANKERS [] BOOSTER [] OTHERS []	FIRST UNIT # ASSUMED #

PD

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Alicia Cheek	1333	Mike R.		R. Vaughn	1331				
Wesley W.	1300	Harley	1308	Ron B	1314				
Jacob Shumate	1329	B. Reynolds	1305	Katie	1306				

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

gas leak Th E Edwards blp with evacuation of area and traffic control.

Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: *Alicia Cheek* Signature of Fire Chief: *[Signature]*



Cookville Vol. Fire Dept.
Run Report

Property of OSRA
Not to be modified in any way

DATE: 9-23-10	INCIDENT NUMBER:
Person Making Report:	

TIMES	DISPATCHED:	EN ROUTE:	ARRIVAL:	RETURN TO SERVICE:	AT STATION:
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CALL LOCATION			
STREET ADDRESS: 2189 FM 1001	CITY: McParsant	STATE: Tx	ZIP CODE: 75455
(OR) MILE MARKER AND ROAD:	(OR) OTHER DESCRIPTION OF LOCATION (Use landmarks and distances)		

CALL TYPE	<input checked="" type="checkbox"/> EXTRICATION/RESCUE	<input type="checkbox"/> SPILL/LEAK	<input type="checkbox"/> STRUCTURAL FIRE	<input type="checkbox"/> TRASH FIRE	<input type="checkbox"/> OTHER (LIST)
	<input checked="" type="checkbox"/> EMS	<input type="checkbox"/> CLEAN UP	<input type="checkbox"/> VEHICLE FIRE	<input type="checkbox"/> BURN BAN	
	<input type="checkbox"/> MVA	<input type="checkbox"/> GRASS FIRE	<input type="checkbox"/> MUTUAL AID	<input type="checkbox"/> FALSE CALL	

VICTIM INFORMATION			
Victim # 1:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 2:	Address:	City, State, Zip	Phone Number
SS/DL#			
Victim # 3:	Address:	City, State, Zip	Phone Number
SS/DL#			
Owner: (if different from Victim #1)	Address:	City, State, Zip	Phone Number
SS/DL#			

STRUCTURAL DESCRIPTION				
Approximate Square Feet:	Structural Use:	Approximate Fire and Water Damage	Exterior Construction	Roof Construction
<input type="checkbox"/> > 1500	<input type="checkbox"/> Home	%	<input type="checkbox"/> Brick	<input type="checkbox"/> Composition
<input type="checkbox"/> 1500 - 2000	<input type="checkbox"/> Shop	\$.00	<input type="checkbox"/> Veneer	<input type="checkbox"/> Metal
<input type="checkbox"/> 2000 - 2500	<input type="checkbox"/> Garage	Insurance Carrier:	<input type="checkbox"/> Metal	<input type="checkbox"/> Wood Shingle
<input type="checkbox"/> < 2500	<input type="checkbox"/> (Detached)		<input type="checkbox"/> Mobile Home	<input type="checkbox"/> Asphalt Shingle
	<input type="checkbox"/> Commercial			

VEHICLE DESCRIPTION				
Year Model:	VIN#	Make:	Model:	Approximate Fire and Water Damage
				%
				\$.00
				Insurance Carrier:

APPARATUS	PUMPER/ENGINE	TANKER	BRUSH	RESCUE/RESPONSE	MUTUAL AID
	<input type="checkbox"/>	<input type="checkbox"/> T-55	<input checked="" type="checkbox"/> BT-51	<input type="checkbox"/>	<input type="checkbox"/> GIVEN
	<input type="checkbox"/>	<input type="checkbox"/> T-56	<input type="checkbox"/> BT-52	<input type="checkbox"/>	<input checked="" type="checkbox"/> RECEIVED
	<input type="checkbox"/>		<input checked="" type="checkbox"/> BT-53	<input type="checkbox"/> OTHER (LIST)	<input type="checkbox"/> N/A
MUTUAL AID	DEPARTMENTS (1)	DEPARTMENTS (2)	NUMBER OF (COMBINED)	NUMBER OF (COMBINED)	INCIDENT COMMAND
	<input checked="" type="checkbox"/> MPFD	<input type="checkbox"/> NVFD	FIREFIIGHTERS []	PUMPERS []	FIRST UNIT # 918
	<input type="checkbox"/> WVFD	<input type="checkbox"/> FSVFD	APPARATUS []	TANKERS []	ASSUMED # 918
	<input type="checkbox"/> TLVFD	<input type="checkbox"/> S.O.	WATER USED [] [GAL]	BOOSTER []	
	<input type="checkbox"/> SHVFD	<input checked="" type="checkbox"/> E. M.S.		OTHERS []	
	<input checked="" type="checkbox"/> TVFD	<input type="checkbox"/> (OTHER)			

SUPPLIES USED ON SCENE									
<input type="checkbox"/> 5" HOSE	QTY	<input type="checkbox"/> RED LINE	QTY	<input type="checkbox"/> SCBA	QTY	<input type="checkbox"/> AIR BAGS	QTY	<input type="checkbox"/> PUMP	QTY
<input type="checkbox"/> 3" HOSE	QTY	<input type="checkbox"/> PIKE POLES	QTY	<input type="checkbox"/> FOAM	QTY	<input checked="" type="checkbox"/> MEDICAL	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 2 1/2" HOSE	QTY	<input type="checkbox"/> RADIOS	QTY	<input type="checkbox"/> SPREADERS	QTY	<input type="checkbox"/> PPV	QTY	<input type="checkbox"/> OTHER (LIST)	QTY
<input type="checkbox"/> 1 1/2" HOSE	QTY	<input type="checkbox"/> LIGHT TOWER	QTY	<input type="checkbox"/> CUTTERS	QTY	<input type="checkbox"/> PORT EXT.	QTY	<input type="checkbox"/> OTHER (LIST)	QTY

RESPONDING PERSONNEL									
NAME	#	NAME	#	NAME	#	NAME	#	NAME	#
Alicia Chak	1333	Michael ^{M.L.}	1304	Lori Ungles ^{L.V.}	1351	Laura Reynolds	1319		
<i>[Signature]</i>	1300	Harvey ^{H.H.}	1308	Ron Bristow	1314				
Jacob ^{J.W.}	1329	Billy ^{B.B.R.}	1305	Kathy ^{K.R.}	1305				

MUTUAL AID DEPARTMENT RESPONDING PERSONNEL									
DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#	DEPARTMENT	#

DESCRIPTION of INCIDENT

Additional Comments

INSURANCE COMPANY: _____ POLICY # _____

ADDRESS: _____

PHONE # _____

Signature of Report Maker: *[Signature]* Signature of Fire Chief: *[Signature]*

AGENDA

ITEM

#12

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 GENERAL COUNTY FUND				
JURY JP#1 C-O-H	500.00	.00	.00	500.00
JURY JP#2 C-O-H	.00	.00	.00	.00
CO CLERK-CASH ON HAND	800.00	.00	.00	800.00
JURY-COUNTY CLERK	2,500.00	.00	.00	2,500.00
JP#1 CASH ON HAND	.00	.00	.00	.00
TAX A/C-CASH ON HAND	400.00	.00	.00	400.00
PETTY CASH JP#1	100.00	.00	.00	100.00
PETTY CASH-COUNTY CLERK	.00	.00	.00	.00
JP#1 ACCT#90243801	.00	.00	.00	.00
CASH IN BANK	166,536.95	385,449.10	695,812.28-	143,826.23-
CIB-CDS	5,500,000.00	.00	.00	5,500,000.00
JUV PROB ACCT #90184900	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00
FUND TOTALS	5,670,836.95	385,449.10	695,812.28-	5,360,473.77
2011 SECURITY FEES FUND				
CASH IN BANK	122,546.76	1,741.00	452.13-	123,835.63
FUND TOTALS	122,546.76	1,741.00	452.13-	123,835.63
2011 JURY FUND				
CASH ON HAND -JURY	5,000.00	.00	.00	5,000.00
CASH IN BANK	1,784.23	2,422.37	12,957.71-	8,751.11-
FUND TOTALS	6,784.23	2,422.37	12,957.71-	3,751.11-
2011 LAW LIBRARY FUND				
CASH IN BANK	6,167.94-	595.00	2,479.67-	8,052.61-
FUND TOTALS	6,167.94-	595.00	2,479.67-	8,052.61-
2011 EMPLOYEE FLOWER FUND				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 ROAD & BRIDGE #1 FUND				
CASH IN BANK	374,635.19	12,184.67	76,241.00-	310,578.86
FUND TOTALS	374,635.19	12,184.67	76,241.00-	310,578.86
2011 ROAD & BRIDGE #2 FUND				
CASH IN BANK	7,575.17	12,506.07	50,087.21-	30,005.97-
FUND TOTALS	7,575.17	12,506.07	50,087.21-	30,005.97-
2011 ROAD & BRIDGE #3 FUND				
CASH IN BANK	108,657.59	12,236.62	53,049.47-	67,844.74
FUND TOTALS	108,657.59	12,236.62	53,049.47-	67,844.74
2011 ROAD & BRIDGE #4 FUND				
CASH IN BANK	466,664.17	13,693.91	55,024.28-	425,333.80
FUND TOTALS	466,664.17	13,693.91	55,024.28-	425,333.80
2011 CHAPTER 19: FY 2005				
CASH IN BANK	5,296.35-	.00	.00	5,296.35-
FUND TOTALS	5,296.35-	.00	.00	5,296.35-
2011 CHAPTER 19: FY 2005				
CASH IN BANK	1,629.55-	.00	.00	1,629.55-
FUND TOTALS	1,629.55-	.00	.00	1,629.55-

#12

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 CHAPTER 19: FY 2003				
CASH IN BANK	897.50-	.00	.00	897.50-
FUND TOTALS	897.50-	.00	.00	897.50-
2011 JUSTICE COURT TECHNOLOGY				
CASH IN BANK	27,662.49	773.00	.00	28,435.49
FUND TOTALS	27,662.49	773.00	.00	28,435.49
2011 JUSTICE COURT TECHNOLOGY-JP2				
CASH IN BANK	12,485.09	462.00	25.98-	12,921.11
FUND TOTALS	12,485.09	462.00	25.98-	12,921.11
2011 PARK FUND				
PETTY CASH	150.00	.00	.00	150.00
CASH IN BANK	6,525.65	.00	1,575.27-	4,950.38
FUND TOTALS	6,675.65	.00	1,575.27-	5,100.38
2011 TITUS CTY HISTORICAL SOCIETY				
CASH IN BANK	474.64	.00	.00	474.64
FUND TOTALS	474.64	.00	.00	474.64
2011 PRETRIAL INTERVENTION FUND				
CASH IN BANK	72.00	558.00	.00	630.00
FUND TOTALS	72.00	558.00	.00	630.00
2011 HOMELAND SECURITY 2007				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 VICTIM OF CRIME FUND				
CASH IN BANK	152,986.18	42,949.50	124,096.92-	71,838.76
FUND TOTALS	152,986.18	42,949.50	124,096.92-	71,838.76
2011 CRIMINAL JUSTICE FUND				
CASH IN BANK	170.21	35.00	175.00-	30.21
FUND TOTALS	170.21	35.00	175.00-	30.21
2011 COUNTY CLERK R&M FUND				
CASH IN BANK	180,084.64	4,708.00	5,461.82-	179,330.82
FUND TOTALS	180,084.64	4,708.00	5,461.82-	179,330.82
2011 DISTRICT CLERK R&M FUND				
CASH IN BANK	85.02	321.50	4.00-	402.52
FUND TOTALS	85.02	321.50	4.00-	402.52
2011 HOMELAND SECURITY 2004-2005				
CASH-IN-BANK	2,010.00-	.00	.00	2,010.00-
FUND TOTALS	2,010.00-	.00	.00	2,010.00-
2011 TEXAS VINE GRANT				
CASH IN BANK	.00	.00	6,874.00-	6,874.00-
FUND TOTALS	.00	.00	6,874.00-	6,874.00-
2011 DISTRICT ATTORNEY FUND				
CASH IN BANK	3,702.67	75.00	.00	3,777.67
FUND TOTALS	3,702.67	75.00	.00	3,777.67

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 COUNTY ATTORNEY FUND				
CASH IN BANK	9,236.67	1,233.44	.00	10,470.11
FUND TOTALS	9,236.67	1,233.44	.00	10,470.11
2011 HOMELAND SECURITY GRANT				
CASH IN BANK	1,800.00-	.00	.00	1,800.00-
FUND TOTALS	1,800.00-	.00	.00	1,800.00-
2011 VEHICLE INVENTORY TAX ACCOUNT				
CASH IN BANK	74,825.85	.00	.00	74,825.85
FUND TOTALS	74,825.85	.00	.00	74,825.85
2011 FAMILY AND PROTECTIVE SERVICES				
CASH IN BANK	.00	337.48	337.48-	.00
FUND TOTALS	.00	337.48	337.48-	.00
2011 TEXAS CAPITAL FUND ESCROW FUND				
CASH IN BANK	64,575.30	6,074.71	.00	70,650.01
CIB-CD	575,000.00	3,623.29	.00	578,623.29
FUND TOTALS	639,575.30	9,698.00	.00	649,273.30
2011 SHERIFF SEIZED ACCOUNT				
CASH IN BANK	41,964.31	.00	.00	41,964.31
FUND TOTALS	41,964.31	.00	.00	41,964.31
2011 DISTRICT ATTORNEY SEIZED ACCT				
CASH IN BANK	122,125.65	8,412.00	32,213.32-	98,324.33
FUND TOTALS	122,125.65	8,412.00	32,213.32-	98,324.33
2011 DIST ATTY DRUG FORFEITURE FUND				
CASH IN BANK	456,231.27	8,246.08	4,425.87-	460,051.48
FUND TOTALS	456,231.27	8,246.08	4,425.87-	460,051.48
2011 SHERIFF FORFEITURE FUND				
PETTY CASH	2,000.00	.00	.00	2,000.00
CASH IN BANK	41,182.14	.00	.00	41,182.14
FUND TOTALS	43,182.14	.00	.00	43,182.14
2011 CUSTOMS AND BORDER PROTECTION				
CASH IN BANK	330.17	.00	.00	330.17
FUND TOTALS	330.17	.00	.00	330.17
2011 STATE CRIMINAL ALIEN ASST PROG				
CASH IN BANK	970.15	.00	.00	970.15
FUND TOTALS	970.15	.00	.00	970.15
2011 SHERIFF COMMISSARY FUND				
CASH IN BANK	46,557.83	10,000.00	239.90-	56,317.93
FUND TOTALS	46,557.83	10,000.00	239.90-	56,317.93
2011 JAG 1-FEDERAL GRANT				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 1971 BOND I&S FUND(UNL TX I&S)				
CASH - UNLIMITED I&S	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CASH -TIME DEPOSITS (UNL I&S)	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 1977 & 1977A I&S FUND(R&B I&S)				
CASH IN BANK	.00	.00	.00	.00
CASH-CD	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 1993 JAIL I&S FUND				
CASH IN BANK	.00	.00	.00	.00
CIB-CD	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 2004 ROW I&S				
CASH IN BANK	23,444.56	2,259.32	.00	25,703.88
FUND TOTALS	23,444.56	2,259.32	.00	25,703.88
2011 2006 I&S LOOP PROJECT				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 2007 LOOP BOND				
CASH IN BANK	1,160,775.69	9,925.68	.00	1,170,701.37
FUND TOTALS	1,160,775.69	9,925.68	.00	1,170,701.37
2011 TITUS COUNTY 2009 BOND I&S				
CASH IN BANK	182,548.60	12,774.72	.00	195,323.32
FUND TOTALS	182,548.60	12,774.72	.00	195,323.32
2011 HIGHWAY ROW FUND				
CASH IN BANK	900,351.22	160.34	900,511.56-	.00
CASH-TIME DEPOSITS (UNL ROW)	.00	.00	.00	.00
FUND TOTALS	900,351.22	160.34	900,511.56-	.00
2011 TITUS COUNTY BELL TOWER FUND				
CASH IN BANK	2,775.29	100.00	.00	2,875.29
FUND TOTALS	2,775.29	100.00	.00	2,875.29
2011 WAR MEMORIAL				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 2004 RIGHT OF WAY				
CASH IN BANK	105,091.86	.00	.00	105,091.86
CIB-CD'S	3,600,000.00	.00	.00	3,600,000.00
FUND TOTALS	3,705,091.86	.00	.00	3,705,091.86
2011 LOOP CONSTRUCTION FUND				
CASH IN BANK	8,667,935.56	7,900,511.56	1,482,571.93-	15,085,875.19
CASH IN BANK (TEXPOOL)	5,199,984.50	.00	.00	5,199,984.50
CASH IN BANK (GFS)	28,310,364.02	.00	7,000,000.00-	21,310,364.02
FUND TOTALS	42,178,284.08	7,900,511.56	8,482,571.93-	41,596,223.71
2011 COMMISSARY STORE				
CASH-IN-BANK	19,932.40	.00	9,187.29-	10,745.11
FUND TOTALS	19,932.40	.00	9,187.29-	10,745.11
2011 ELECTION FUND				
CASH IN BANK	50,305.64-	56,388.37	11,359.25-	5,276.52-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	50,305.64-	56,388.37	11,359.25-	5,276.52-
2011 MAINTENANCE BLDG FUND				
CASH IN BANK	41,950.16	1,431.85	11,321.28-	32,060.73
FUND TOTALS	41,950.16	1,431.85	11,321.28-	32,060.73
2011 INSURANCE FUND				
CASH IN BANK	134,756.20-	178,991.60	268,018.19-	223,782.79-
CASH IN BANK	74,051.28	125,063.81	125,063.81-	74,051.28
FUND TOTALS	60,704.92-	304,055.41	393,082.00-	149,731.51-
2011 DISTRICT CLERK AGENCY FUND				
CASH IN BANK	344,188.12	.00	.00	344,188.12
CD-DISTRICT CLERK	273,218.98	.00	.00	273,218.98
FUND TOTALS	617,407.10	.00	.00	617,407.10
2011 COUNTY CLERK CASH BOND ACCT				
CASH IN BANK	96,829.05	.00	.00	96,829.05
FUND TOTALS	96,829.05	.00	.00	96,829.05
2011 GENERAL FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2011 GENERAL L/T DEBT ACCOUNT GROUP				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 PAYROLL CLEARING FUND				
CASH IN BANK	.00	306,087.34	306,087.34-	.00
FUND TOTALS	.00	306,087.34	306,087.34-	.00
2011 TJPC-G-2009				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 TJPC-G-2005-225				
CASH-IN-BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 TJPC-STATE AID				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 SERVICE FEE ACCOUNT				
CASH IN BANK	80,497.73	.00	.00	80,497.73
FUND TOTALS	80,497.73	.00	.00	80,497.73
GRAND TOTALS	57,458,173.83	9,122,332.33	11,235,653.96-	55,344,852.20

PLEASE BE ADVISED THAT
THE REPUBLICAN PARTY HAS
PAID \$20,685.92 ON
OCTOBER 20, 2010
HOWEVER, I AM STILL
WAITING ON NOVEMBER'S
RENT FROM THE
DEMOCRATIC PARTY

AGENDA

ITEM

#14

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COOKVILLE VOLUNTEER FIR	2011 010-202-050	ACCOUNTS PAYABLE	FIRE PROTECTION	SEPT. 2010	11/20/2010		600.00	.00
COOKVILLE VOLUNTEER FIR	2011 010-202-050	ACCOUNTS PAYABLE	INSURANCE	SEPT 2010	11/20/2010		272.15	.00
COOKVILLE VOLUNTEER FIR	2011 010-202-050	ACCOUNTS PAYABLE	VOLUNTEERS	SEPT 2010	11/20/2010		828.00	.00
BUBBA COLLIER	2011 010-202-050	ACCOUNTS PAYABLE	PICKUP FEED BOARD H	74932	11/20/2010	028513	242.50	.00

							1,398.35	
TLC OFFICE SYSTEMS	2011 010-400-310	OFFICE EXPENSE	COPIES	98852	11/22/2010	21817	49.04	90.28
TLC OFFICE SYSTEMS	2011 010-400-310	OFFICE EXPENSE	COPIER PAYMENT	98852	11/22/2010	JOYCE	49.04	90.28

COUNTY JUDGE - EXPENDITURES							98.08	
ECHO PUBLISHING COMPANY	2011 010-403-310	OFFICE EXPENSE	BUSINESS CARDS C NO	14030-CO CLE	11/19/2010	028369	29.95	86.07
ECHO PUBLISHING COMPANY	2011 010-403-310	OFFICE EXPENSE	BUSINESS CARDS S PA	14030-CO CLE	11/19/2010	028369	39.95	86.07
ECHO PUBLISHING COMPANY	2011 010-403-310	OFFICE EXPENSE	BUSINESS CARDS L.GO	14030-CO CLE	11/19/2010	028369	39.95	86.07
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES #20I592	99465	11/22/2010	PRICE	10.66	86.07
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES #20I592	99569	11/22/2010	PRICE	44.00	86.07

COUNTY CLERK - EXPENDITURES							164.51	
TITUS REGIONAL MEDICAL	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL F GOO	F. GOODMAN	11/21/2010	028477	107.00	74.91
COLE, GARY DR.	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL M REI	TITUS COUNTY	11/22/2010	028465	78.00	74.91
COLE, GARY DR.	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL S THO	TITUS COUNTY	11/22/2010	028465	78.00	74.91
COLE, GARY DR.	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL C SWA	PHYSICALS-TI	11/20/2010	028527	78.00	74.91
COLE, GARY DR.	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL D WIL	PHYSICALS-TI	11/20/2010	028527	78.00	74.91
COLE, GARY DR.	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL R MOI	PHYSICALS-TI	11/20/2010	028527	78.00	74.91
COLE, GARY DR.	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL M REI	PHYSICALS-TI	11/20/2010	028527	78.00	74.91
COLE, GARY DR.	2011 010-409-406	PHYSICALS - EMPLO	EXAM PHYSICAL S THO	PHYSICALS-TI	11/20/2010	028527	78.00	74.91
CRITTENDEN, RANDY L. PH	2011 010-409-406	PHYSICALS - EMPLO	EXAM PSYCHOLOGICAL	WILFORD/SWAN	11/21/2010	028487	75.00	74.91
CRITTENDEN, RANDY L. PH	2011 010-409-406	PHYSICALS - EMPLO	EXAM PSYCHOLOGICAL	WILFORD/SWAN	11/21/2010	028487	75.00	74.91
CRITTENDEN, RANDY L. PH	2011 010-409-406	PHYSICALS - EMPLO	EXAM PSYCHOLOGICAL	MOISES RODR	11/20/2010	028512	75.00	74.91
SPRINT CELLULAR	2011 010-409-424	TELEPHONE - NOT D	754400658	L. ROCKWELL	11/20/2010	CELL	112.78	84.09
SPRINT	2011 010-409-424	TELEPHONE - NOT D	829082593	SAM RUSSELL	11/20/2010	CELL	155.49	84.09
COBERN, JOHN MARK	2011 010-409-424	TELEPHONE - NOT D	REIMBURSE CELL PHON	DEC. 2010	11/19/2010		70.00	84.09
VERIZON WIRELESS	2011 010-409-424	TELEPHONE - NOT D	6494609332	PAULA DYKE	11/20/2010	CELL	110.20	84.09
BEARD, KIMBERLY	2011 010-409-424	TELEPHONE - NOT D	REIMBURSE CELL	DECEMBER 201	11/19/2010		70.00	84.09
DYKE, PAULA	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE	SEMINAR-TYLE	11/20/2010		377.10	85.09
GREGG COUNTY APPRASIAL	2011 010-409-427	TRAVEL & SEMINARS	ETHICS FOR TAX PROF	JUDY COOK	11/20/2010	TITUS	75.00	85.09
COOK, JUDY	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-COLLEGE S	MILAGE	11/20/2010		243.50	85.09
COOK, JUDY	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-COLLEGE S	HOTEL	11/20/2010		491.05	85.09
COOK, JUDY	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-COLLEGE S	MEALS	11/20/2010		120.00	85.09
LIVINGSTON, JOHN PAUL	2011 010-409-427	TRAVEL & SEMINARS	MEALS-SEMINAR	SAN ANTONIO	11/22/2010		160.00	85.09
MCDOWELL, TERRY	2011 010-409-427	TRAVEL & SEMINARS	LESS LETHAL RECERTI	WICHITA FALL	11/20/2010	MEALS	160.00	85.09
MORGAN, RENEE	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE MEALS	COLLEGE STAT	11/20/2010		120.00	85.09
INGRAM, TIM	2011 010-409-427	TRAVEL & SEMINARS	POLICE DISCIPLINE S	SAN ANTONIO	11/22/2010	MEALS	160.00	85.09
KIRKWOOD, MICHAEL	2011 010-409-427	TRAVEL & SEMINARS	LESS LETHAL INST.	WITCHITA PAL	11/20/2010	MEALS	160.00	85.09
FRANK MALINAK	2011 010-409-427	TRAVEL & SEMINARS	SCHOOL REGISTERATIO	DORINDA ORR	11/22/2010		225.00	85.09
FRANK MALINAK	2011 010-409-427	TRAVEL & SEMINARS	SCHOOL REGISTERATIO	WAYNE MINOR	11/22/2010		225.00	85.09
REICHERT, DR. O. M.	2011 010-409-495	OTHER EXPENSE	INFLUENZA SHOTS	FLU SHOTS-TI	11/22/2010	028485	1,360.00	85.63
REICHERT, DR. O. M.	2011 010-409-495	OTHER EXPENSE	ADMIN FEE	FLU SHOTS-TI	11/22/2010	028485	75.00	85.63

NONDEPARTMENTAL - EXPENDITURES							5,348.12	
FIRMINS	2011 010-410-310	OFFICE EXP-BUS MG	CARTRIDGE HP C8767W	541340	11/22/2010	028321	33.03	50.27

#14

Neresa
11-22-2010

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 010-410-330	VEHICLE EXP-BUS M GAS RNL 15.0030 GA		184534	11/21/2010	028495	35.88	88.44
BUSINESS MANAGER-EXPENDITURES							68.91	
WHEELER, BECKY K. CSR	2011 010-426-413	CO COURT - COURT COURT REPORTING		11-6-2010	11/22/2010	COUNTY	300.00	97.00
COUNTY COURT - EXPENDITURES							300.00	
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: OLD		WESLEY	11/22/2010		400.00	94.10
HINSON, LANCE	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: HINSON		KIMBRELL	11/22/2010		112.50	94.10
HINSON, LANCE	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: HINSON		RODGERS	11/22/2010		150.00	94.10
SIMMONS, STEVE	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: SIMMONS		RIOS	11/22/2010		225.00	94.10
SIMMONS, STEVE	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: SIMMONS		JOHNSON	11/22/2010		225.00	94.10
SIMMONS, STEVE	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: SIMMONS		MCDANIEL	11/20/2010		400.00	94.10
SIMMONS, STEVE	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: SIMMONS		REID	11/20/2010		350.00	94.10
SIMMONS, STEVE	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: SIMMONS		GOYNES	11/20/2010		400.00	94.10
TOWNSEND, RICHARD	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: TOWNSEND		MEADOWS	11/22/2010		400.00	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		JOHNSON	11/22/2010		300.00	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		KNAPP	11/20/2010		168.75	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		MENHENNETTE	11/20/2010		243.75	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		WILBURN	11/20/2010		243.75	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		OVANDO	11/20/2010		243.75	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		MEDFORD	11/20/2010		262.50	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		FANNING	11/20/2010		243.75	94.10
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: DOKE		JOHNSON	11/20/2010		187.50	94.10
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: COBB		ZARAZUA	11/22/2010		300.00	94.10
KECK LADYE HAROLYN	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: KECK		DELAROSA	11/22/2010		75.00	94.10
KECK LADYE HAROLYN	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: KECK		OBIER	11/22/2010		75.00	94.10
KECK LADYE HAROLYN	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: KECK		BUKOSBIE	11/22/2010		75.00	94.10
KECK LADYE HAROLYN	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: KECK		GOODLOW	11/22/2010		112.50	94.10
KECK LADYE HAROLYN	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: KECK		CALIXTO	11/22/2010		75.00	94.10
LESHER & ASSOCIATES	2011 010-435-410	DIST CRT-ATTYS-AD ATTY: LESHER		BURGESS	11/22/2010		400.00	94.10
JON KREGEL CONSULTANTS	2011 010-435-412	DIST COURT - TRAN TRANSLATING		11-2-2010	11/22/2010		2,185.00	87.51
HARRISON, PATRICIA	2011 010-435-413	DIST COURT - COUR COURT REPORTING		11-18-2010	11/20/2010		250.00	92.50
LEE, CLYDE E.	2011 010-435-414	DIST CRT-APP ATT ATTY: LEE		EUBANKS	11/22/2010		400.00	84.00
DISTRICT COURT - EXPENDITURES							8,503.75	
TLC OFFICE SYSTEMS	2011 010-450-310	OFFICE EXPENSE COPIES		99467	11/22/2010	ABSTON	90.34	73.86
DISTRICT CLERK - EXPENDITURES							90.34	
FIRMIN	2011 010-451-310	OFFICE EXPENSE STAPLES UNV 79000		53922-0	11/21/2010	028501	3.16	94.29
FIRMIN	2011 010-451-310	OFFICE EXPENSE CALENDER AAG 70-260		550060	11/19/2010	028520	24.10	94.29
FIRMIN	2011 010-451-310	OFFICE EXPENSE STENO PADS AMP 25-2		550060	11/19/2010	028520	11.76	94.29
FIRMIN	2011 010-451-310	OFFICE EXPENSE CALENDER AAG E717-5		550060	11/19/2010	028520	1.39	94.29
TLC OFFICE SYSTEMS	2011 010-451-310	OFFICE EXPENSE COPIES #201593		99466	11/22/2010	MCNUTT	36.00	94.29
TLC OFFICE SYSTEMS	2011 010-451-310	OFFICE EXPENSE COPIES #201593		100357	11/22/2010	MCNUTT	36.00	94.29
JP#1-EXPENDITURES							112.41	
FIRMIN	2011 010-452-310	OFFICE EXPENSE STAMP SIGNATURE		541980	11/22/2010	028325	26.50	88.33

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIRMINs	2011 010-452-310	OFFICE EXPENSE	COPY PAPER 8.5 X 11	548530	11/19/2010	028482	197.94	88.33
FIRMINs	2011 010-452-310	OFFICE EXPENSE	LABELS AVE 6466	548530	11/19/2010	028482	15.92	88.33
FIRMINs	2011 010-452-310	OFFICE EXPENSE	POPUP POSTITS UNV 3	548530	11/19/2010	028482	9.54	88.33
FIRMINs	2011 010-452-310	OFFICE EXPENSE	CALENDER AAG SK25-9	548530	11/19/2010	028482	9.53	88.33
FIRMINs	2011 010-452-310	OFFICE EXPENSE	CALENDER AAG SK25-1	548530	11/19/2010	028482	19.06	88.33
FIRMINs	2011 010-452-310	OFFICE EXPENSE	CALENDER AAG SK25-0	548530	11/19/2010	028482	9.53	88.33
TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES #201811/2018	100359	11/22/2010	DYKE	44.00	88.33
TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES #201811/2018	100360	11/22/2010	DYKE	44.00	88.33
JP #2 (DYKE) - EXPENDITURES							376.02	
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	CORRECTION TAPE UNV	545040	11/22/2010	028414	3.61	86.79
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	STAPLES UNV 79000	545040	11/22/2010	028414	1.58	86.79
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	STAPLER SWI 54515	545040	11/22/2010	028414	8.79	86.79
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	FOLDER UNV 15110	545040	11/22/2010	028414	36.18	86.79
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	CARTRIDGE HP CB335W	545040	11/22/2010	028414	30.14	86.79
BOUNCEBACK LLC	2011 010-475-310	OFFICE EXP-CO ATT	HOT CK MAINT MONTHL	10-10719	11/19/2010	COBERN	52.00	86.79
TLC OFFICE SYSTEMS	2011 010-475-310	OFFICE EXP-CO ATT	COPIES-201591	100686	11/19/2010	COBERN	61.00	86.79
JACKSON OIL COMPANY, IN	2011 010-475-330	GAS & OIL	GAS RNL 24.6740 GA	184533	11/19/2010	028496	59.01	97.21
COUNTY ATTY - EXPENDITURES							252.31	
TLC OFFICE SYSTEMS	2011 010-495-310	OFFICE EXPENSE	COPIES #201398	99568	11/22/2010	AUDITO	43.47	90.67
TLC OFFICE SYSTEMS	2011 010-495-310	OFFICE EXPENSE	COPIES #201398	100679	11/22/2010	AUDITO	43.37	90.67
COUNTY AUDITOR-EXPENDITURES							86.84	
FIRMINs	2011 010-499-310	OFFICE EXPENSE	BINDER CLIP UNV 102	543740	11/20/2010	028382	1.98	49.44
FIRMINs	2011 010-499-310	OFFICE EXPENSE	WINDOW ENVELOPES 1	540180	11/20/2010	028228	429.00	49.44
TLC OFFICE SYSTEMS	2011 010-499-310	OFFICE EXPENSE	201813 COPIES	101121	11/19/2010	COOK	44.00	49.44
TLC OFFICE SYSTEMS	2011 010-499-310	OFFICE EXPENSE	COPIES	201813	11/19/2010	COOK	124.80	49.44
WEST TEXAS MICROGRAPHIC	2011 010-499-310	OFFICE EXPENSE	TAX STATEMENTS	2550	11/19/2010	TITUS	7,222.05	49.44
TAAO	2011 010-499-480	DUES & BONDS	MEMBERSHIP	MEMBERSHIP	11/19/2010	1168	80.00	73.33
COUNTY TAX A/C-EXPENDITURES							7,901.83	
KAYBRO TECHNOLOGIES	2011 010-503-401	COMPUTER MANAGER	MONTHLY SERVICE AGR NOV. 2010		11/22/2010	1237	3,333.00	83.34
DATA PROCESSING-EXPENDITURES							3,333.00	
H & R DISTRIBUTORS	2011 010-510-363	SUPPLIES - COURTH	LINER 39 GA BLACK	87391	11/21/2010	028429	136.75	84.78
H & R DISTRIBUTORS	2011 010-510-363	SUPPLIES - COURTH	STYROFOAM CUPS 60OZ	87391	11/21/2010	028429	32.60	84.78
KLEANHOMe JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	DISCOUNT	485598	11/21/2010	028506	8.04	84.78
KLEANHOMe JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	MOP HEADS 716R	485598	11/21/2010	028506	24.84	84.78
KLEANHOMe JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	SUPER SIX	485598	11/21/2010	028506	55.60	84.78
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80826500	11/19/2010	COOK	62.21	84.78
COURTHOUSE EXPENDITURES							303.96	
STANSELL PEST CONTROL	2011 010-515-495	OTHER EXPENSE-EXT	RODENT CONTROL	EXT OFFICE	11/22/2010	028463	40.00	.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KLEANHOMER JANITORAL SUP	2011 010-515-495	OTHER EXPENSE-EXT	DISCOUNTX	485599	11/21/2010	028505	5.56-	.00
KLEANHOMER JANITORAL SUP	2011 010-515-495	OTHER EXPENSE-EXT	SUPER SIX	485599	11/21/2010	028505	55.60	.00
BROWN ELECTRIC	2011 010-515-495	OTHER EXPENSE-EXT	LABOR AND MATERIAL	105030	11/21/2010	028493	720.00	.00

EXTENSION MEETING ROOM-EXPEND.							810.04	
TRI LAKES VOLUNTEER FIR	2011 010-544-415	FIRE VOLUNTEERS-T	VOLUNTEERS	OCT 2010	11/22/2010		132.00	95.60
TRI LAKES VOLUNTEER FIR	2011 010-544-416	FIRE PROTECTION-T	FIRE PROTECTION	OCT 2010	11/22/2010		600.00	91.67

TOTAL TRI LAKES FIRE EXP							732.00	
FIVE STAR VOLUNTEER FIR	2011 010-546-415	FIRE VOLUNTEERS-F	VOLUNTEERS	OCT 2010	11/22/2010		492.00	83.60
FIVE STAR VOLUNTEER FIR	2011 010-546-416	FIRE PROTECTION-F	FIRE PROTECTION	OCT 2010	11/22/2010		600.00	91.67

TOTAL FIVE STAR FIRE EXP							1,092.00	
NORTEX VOLUNTEER FIRE D	2011 010-547-415	FIRE VOLUNTEERS-N	VOLUNTEERS	NOV. 2010	11/22/2010		192.00	88.48
NORTEX VOLUNTEER FIRE D	2011 010-547-416	FIRE PROTECTION-N	FIRE PROTECTION	NOV. 2010	11/22/2010		600.00	83.33

TOTAL NORTEX FIRE EXP							792.00	
SUGAR HILL VOLUNTEER FI	2011 010-548-415	FIRE VOLUNTEERS-S	VOLUNTEERS	OCT 2010	11/22/2010		852.00	85.80
SUGAR HILL VOLUNTEER FI	2011 010-548-416	FIRE PROTECTION-S	FIRE PROTECTION	OCT 2010	11/22/2010		600.00	91.67

TOTAL SUGAR HILL-EXPEN							1,452.00	
GLYN'S	2011 010-552-310	OFFICE EXPENSE	PANTS	43-TITUS CO	11/20/2010	028541	59.96	65.12

CONSTABLE #2 (JOHNSON)-EXPEN							59.96	
FIRMINS	2011 010-560-310	OFFICE EXPENSE -	POCKET NOTEBOOK UNV	545180	11/22/2010	028417	79.92	89.31
FIRMINS	2011 010-560-310	OFFICE EXPENSE -	ENVELOPES UNV 35210	545190	11/22/2010	028418	47.94	89.31
OFFICE EQUIPMENT CENTER	2011 010-560-310	OFFICE EXPENSE -	COPIES	219418-0	11/21/2010	SHERIF	239.51	89.31
JACKSON OIL COMPANY, IN	2011 010-560-330	GAS & OIL	GAS RNL 1385.7140 G	184530	11/21/2010	028499	3,313.80	85.75
ARAMARK SERVICES INC	2011 010-560-333	FEEDING PRISONERS	STAFF MEALS 34 X 1	2301000070	11/22/2010	028445	59.09	84.35
ARAMARK SERVICES INC	2011 010-560-333	FEEDING PRISONERS	INMATE MEALS 2417 X	2301000070	11/22/2010	028445	4,200.75	84.35
ARAMARK SERVICES INC	2011 010-560-333	FEEDING PRISONERS	INMATE MEALS 2346 X	2301000077	11/20/2010	028502	4,077.35	84.35
ARAMARK SERVICES INC	2011 010-560-333	FEEDING PRISONERS	INMATE MEALS 2218 X	2301000082	11/20/2010	028526	4,089.99	84.35
CDW GOVERNMENT. INC	2011 010-560-341	CAMERA SUPPLIES	SONY CD-RW MONICA 3	VJR3096	11/22/2010	028376	354.00	64.60
AMSAN	2011 010-560-342	JAIL SUPPLIES	TOILET PAPER APP 12	233733609	11/22/2010	028420	395.50	87.92
AMSAN	2011 010-560-342	JAIL SUPPLIES	MOP HEAD RENO2233	233733617	11/22/2010	028454	96.72	87.92
AMSAN	2011 010-560-342	JAIL SUPPLIES	LINER REN11510 100	233733617	11/22/2010	028454	256.00	87.92
AMSAN	2011 010-560-342	JAIL SUPPLIES	TOWEL MF APP 12502	233733617	11/22/2010	028454	211.50	87.92
AMSAN	2011 010-560-342	JAIL SUPPLIES	TOILET TISSUE APP12	233733617	11/22/2010	028454	395.50	87.92
AMSAN	2011 010-560-342	JAIL SUPPLIES	SUPPLIES	232032078	11/21/2010	28243	1,380.16	87.92
CHARM TEX	2011 010-560-342	JAIL SUPPLIES	TOILET SUPPLIES	0044710	11/21/2010	27929	143.74	87.92
DASH GLOVES	2011 010-560-342	JAIL SUPPLIES	BLACK MAX PF TEXTUR	528145	11/22/2010	028421	279.60	87.92
PRECISION DELTA CORP. L	2011 010-560-343	AMMUNITION	EST SHIPPING	39054	11/21/2010	028444	50.00	68.56
PRECISION DELTA CORP. L	2011 010-560-343	AMMUNITION	TRAINING AMMO WINCH	39054	11/21/2010	028444	755.86	68.56

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PRECISION DELTA CORP. L	2011 010-560-343	AMMUNITION	DUTY AMMO S&W 40 CA	39054	11/21/2010	028444	147.20	68.56
QUALIFICATION TARGETS	2011 010-560-343	AMMUNITION	SHIPPING	21002819	11/21/2010	028443	20.00	68.56
QUALIFICATION TARGETS	2011 010-560-343	AMMUNITION	TARGETS FBI TX-PT 2	21002819	11/21/2010	028443	76.50	68.56
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIF DEPT	11/20/2010	028539	23.50	85.72
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIF DEPT	11/20/2010	028539	143.00	85.72
MAINTENANCE BUILDING FU	2011 010-560-354	AUTO EXPENSE	LABOR AND MATERIAL	SHERIF DEPT	11/20/2010	028539	213.50	85.72
ELLIOTT JEEP EAGLE	2011 010-560-354	AUTO EXPENSE	WATER SEAL REPAIR U	TITUS COUNTY	11/21/2010	028488	275.80	85.72
DALE'S AUTO REPAIR	2011 010-560-354	AUTO EXPENSE	MVI STICKER UNIT 19	21059	11/22/2010	028466	14.50	85.72
BRADDOCK'S AUTO TRIM AN	2011 010-560-354	AUTO EXPENSE	INSTALL DECALS UNIT	TITUS COUNTY	11/21/2010	028489	700.00	85.72
MCCOLLUM ELECTRONICS	2011 010-560-370	RADIO EXPENSE	LABOR	13117	11/20/2010	028554	89.50	82.81
MCCOLLUM ELECTRONICS	2011 010-560-370	RADIO EXPENSE	ESCATCHEA 1386058A0	13117	11/20/2010	028554	2.33	82.81
MCCOLLUM ELECTRONICS	2011 010-560-370	RADIO EXPENSE	FLEX CIRCUIT 541516	13117	11/20/2010	028554	21.92	82.81
KIRBY RESTAURANT SUPPLY	2011 010-560-403	LAUNDRY-CO JAIL	LAUNDRY CHARGE 3087	931500	11/22/2010	028468	509.36	93.21
MCCAULEY, DR. DAN P.	2011 010-560-405	PRISONER MEDICAL	INMATE DENTAL	50576 GONZAL	11/20/2010		110.00	91.92
MCCAULEY, DR. DAN P.	2011 010-560-405	PRISONER MEDICAL	INMATE DENTAL	50577 CLOWER	11/20/2010		130.00	91.92
MCCAULEY, DR. DAN P.	2011 010-560-405	PRISONER MEDICAL	INMATE DENTAL	6726 ELLIOTT	11/20/2010		220.00	91.92
TITUS REGIONAL MEDICAL	2011 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	OCT 2010	11/21/2010	TITUS	800.00	91.92
TITUS REGIONAL MEDICAL	2011 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	S. GARZA	11/20/2010		161.00	91.92
MOORE MEDICAL	2011 010-560-405	PRISONER MEDICAL	FUEL CHARGE	96496756	11/20/2010	028453	.95	91.92
MOORE MEDICAL	2011 010-560-405	PRISONER MEDICAL	LANCETS COAGU CHECK	96496756	11/20/2010	028453	126.18	91.92
MOTAZ ALBAHRA MD	2011 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	EDWARD SMITH	11/20/2010		46.35	91.92
RED RIVER VALLEY RADIOL	2011 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	S. GARCIA	11/20/2010		30.00	91.92
RED RIVER VALLEY RADIOL	2011 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	S. THORNTON	11/20/2010		56.00	91.92
RED RIVER VALLEY RADIOL	2011 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	W. DOUGLAS	11/20/2010		30.00	91.92
HAYES, TRACY	2011 010-560-425	TRANSPORT PRISONE	TOLL FEES	CALDWELL COU	11/20/2010		13.00	.00
FIRST GROWTH CAPITAL AN	2011 010-560-425	TRANSPORT PRISONE	TRANSPORT D A CARTE	7651	11/22/2010	028452	706.30	.00
FIRST GROWTH CAPITAL AN	2011 010-560-425	TRANSPORT PRISONE	TRANSPORT CHRIS BUR	7881	11/20/2010	028529	520.10	.00
STANSELL PEST CONTROL	2011 010-560-450	JAIL MAINTENANCE	ROACH CONTROL	SHERIFF DEPT	11/22/2010	028464	100.00	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	SCREW PHILLIPS 0124	38103403	11/21/2010	028375	.92	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	FREIGHT	38103403	11/21/2010	028375	10.00	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	INLET HOSE 1/ NPSX	38103403	11/21/2010	028375	143.95	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	ORIFICE PLATE 2563-	38103403	11/21/2010	028375	110.10	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	STOP SEAT 2570-013-	38103403	11/21/2010	028375	44.94	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	O'RING 0401-015-000	38103403	11/21/2010	028375	11.01	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	MIXING TEE 2570-041	38103403	11/21/2010	028375	50.95	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	O'RING 0401-000 10/	38103403	11/21/2010	028375	22.02	90.87
MORRISON SUPPLY CO	2011 010-560-450	JAIL MAINTENANCE	FLOW CONTROL ADAPTE	38103403	11/21/2010	028375	87.00	90.87
PORTION PAC	2011 010-560-450	JAIL MAINTENANCE	FLOOR CLEANER	082941	11/21/2010	28245	231.60	90.87
PORTION PAC	2011 010-560-450	JAIL MAINTENANCE	FLOOR SUPPLIES	83450	11/21/2010	28052	200.60	90.87
PORTION PAC	2011 010-560-450	JAIL MAINTENANCE	FLOOR CLEANER	84064	11/21/2010	27854	231.60	90.87
NOTARY PUBLIC UNDERWRIT	2011 010-560-480	DUES & BONDS	SHIPPING	BAXTER/BANKS	11/20/2010	028511	5.00	88.31
NOTARY PUBLIC UNDERWRIT	2011 010-560-480	DUES & BONDS	PREMIUM NOTARY PACK	BAXTER/BANKS	11/20/2010	028511	95.75	88.31
NOTARY PUBLIC UNDERWRIT	2011 010-560-480	DUES & BONDS	PREMIUM NOTARY PACK	BAXTER/BANKS	11/20/2010	028511	95.75	88.31
NOTARY PUBLIC UNDERWRIT	2011 010-560-480	DUES & BONDS	PREMIUM NOTARY PACK	BAXTER/BANKS	11/20/2010	028511	95.75	88.31
SIRCHIE FINGER PRINT LA	2011 010-560-486	CRIME INVESTIGATI	SHIPPING	0016376	11/21/2010	028451	21.92	79.13
SIRCHIE FINGER PRINT LA	2011 010-560-486	CRIME INVESTIGATI	FINGERPRINT STA 1/C	0016376	11/21/2010	028451	62.90	79.13
SIRCHIE FINGER PRINT LA	2011 010-560-486	CRIME INVESTIGATI	CRIME INVESTIGATI	0016376	11/21/2010	028451	72.50	79.13
HOPKINS COUNTY HOSPITAL	2011 010-560-486	CRIME INVESTIGATI	EXAM SEXUAL ASSAULT	SO107717A	11/22/2010	028460	250.00	79.13
HOPKINS COUNTY HOSPITAL	2011 010-560-486	CRIME INVESTIGATI	EXAM SEXUAL ASSAULT	SO107717A	11/22/2010	028460	250.00	79.13
JULIA CROUCH,CA/CP SANE	2011 010-560-486	CRIME INVESTIGATI	EXAM SEXUAL ASSAULT	SO107717A	11/22/2010	028461	441.00	79.13
JULIA CROUCH,CA/CP SANE	2011 010-560-486	CRIME INVESTIGATI	EXAM SEXUAL ASSAULT	SO107717A	11/22/2010	028461	441.00	79.13
WATCHGUARD VIDEO	2011 010-560-570	CAPITAL OUTLAY	CEILING MT KIT	0009480	11/22/2010	028313	80.00	14.17-
WATCHGUARD VIDEO	2011 010-560-570	CAPITAL OUTLAY	CEILING MT KIT	0009480	11/22/2010	028313	105.00	14.17-
WATCHGUARD VIDEO	2011 010-560-570	CAPITAL OUTLAY	VIDEO SYSTEMS	0009480	11/22/2010	028313	14,832.00	14.17-

SHERIFF OFCE/JAIL-EXPENDITURES							43,707.18	
TUCKER, JILL	2011 010-570-425	TRANSPORTING	REIMBURSE MILAGE	11-15-2010	11/21/2010		206.50	90.93

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
MC GEE, ERIC	2011 010-570-425	TRANSPORTING	REIMBURSE MILAGE	11-8-2010	11/22/2010	GREGG	60.00	90.93	
GREGG COUNTY TREASURY	2011 010-570-494	JUVENILE HOUSING&	DETENTION 10 JUVENI	TITUS COUNTY	11/22/2010		12,495.00	35.40	

							JUVENILE PROB - EXPENDITURES	12,761.50	
DALLAS COUNTY TREASURER	2011 010-631-405	AUTOPSY	AUTOPSY	ELIJAH PATT	11/22/2010		1,950.00	92.20	

							HUMAN SERVICES	1,950.00	
OFFICE EQUIPMENT CENTER	2011 010-665-310	OFFICE EXP-CO AGT	COPIER	219417 0	11/22/2010	CO AGT	103.00	84.46	
WELLS FARGO FINANCIAL L	2011 010-665-310	OFFICE EXP-CO AGT	COPIER PAYMENT	6745830113	11/22/2010	CO AGT	325.21	84.46	

							CO AGTS - EXPENDITURES	428.21	

GENERAL COUNTY FUND							FUND TOTAL	92,123.32	

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MASON HARDWARE	2011 016-510-480	COURTHOUSE SECURI	KEYS	248774	11/21/2010	028473	9.72	99.29
MUSGRAVE SAMUEL ARVIN	2011 016-510-480	COURTHOUSE SECURI	TRIP CHARGE PURCHA	151707	11/21/2010	028378	65.00	99.29
MUSGRAVE SAMUEL ARVIN	2011 016-510-480	COURTHOUSE SECURI	CLEAN LOCK AND CYLI	151707	11/21/2010	028378	10.00	99.29

SECURITY FEES FUND							84.72	

SECURITY FEES FUND							FUND TOTAL	84.72

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VICTIMS OF CRIME FUND	2011 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	10-19-2010	11/20/2010		20.00	96.96
TITUS COUNTY CHILD WELF	2011 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	10-19-2010	11/20/2010		110.00	96.96

JURY							130.00	
JURY FUND							-----	
FUND TOTAL							130.00	

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1000584036	521625532	11/19/2010	SAM	360.15	93.36
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003685411	821627206	11/19/2010	JP CEN	643.31	93.36
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003194046	821627188	11/19/2010	PATRON	1,221.15	93.36

							2,224.61	

		LAW LIBRARY FUND		FUND TOTAL			2,224.61	

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 021-611-330	GAS & OIL	DIESEL LS DYED 139.	184532	11/22/2010	028497	332.75	84.15
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	148023	11/22/2010	028406	1,543.10	53.32
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.34	148023	11/22/2010	028406	1,540.67	53.32
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.36	148023	11/22/2010	028406	1,541.89	53.32
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.20	148023	11/22/2010	028406	1,532.16	53.32
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.37	148066	11/22/2010	028457	1,542.50	53.32
RICHARD DRAKE CONSTRUCT	2011 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	148066	11/22/2010	028457	1,543.10	53.32
CATERPILLAR FINANCIAL S	2011 021-611-463	LEASE-CATERPILLAR	LEASE ON BLADE	NOV.13769464	11/22/2010	PCT 1	1,712.06	75.00
CATERPILLAR FINANCIAL S	2011 021-611-463	LEASE-CATERPILLAR	LEASE ON BLADE	DEC.13769464	11/22/2010	PCT 1	1,712.06	75.00
ROAD & BRIDGE #1							13,000.29	
ROAD & BRIDGE #1 FUND							FUND TOTAL	13,000.29

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.35	147822	11/22/2010	028309	1,541.28	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.39	147822	11/22/2010	028309	1,543.71	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	147822	11/22/2010	028309	1,543.10	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.30	148023	11/20/2010	028524	1,538.24	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	148023	11/20/2010	028524	1,543.10	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.29	148023	11/20/2010	028524	1,537.63	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.39	148023	11/20/2010	028524	1,543.71	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.29	148023	11/20/2010	028524	1,537.63	79.95
RICHARD DRAKE CONSTRUCT	2011 022-612-332	OTHER ROAD MATERI	COLD MIX DEL 25.37	148023	11/20/2010	028524	1,542.50	79.95
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	LABOR	88521	11/22/2010	028459	165.00	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	FREIGHT	88521	11/22/2010	028459	9.07	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	LAMP 81869846	88521	11/22/2010	028459	6.88	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	LOCKNUT 538LN	88521	11/22/2010	028459	.39	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	PLOW BOLT 2A361612	88521	11/22/2010	028459	2.88	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	BAR WING 00776618	88521	11/22/2010	028459	54.49	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	FUEL FILTER 8780318	88657	11/20/2010	028532	24.52	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	AIR FILTER 87683000	88746	11/20/2010	028536	33.98	38.87
CONROY FORD TRACTOR	2011 022-612-360	REPAIRS	AIR FILTER 87704248	88746	11/20/2010	028536	72.03	38.87
PRIEFERT MFG CO, INC	2011 022-612-360	REPAIRS	HAUL MOTOR GRADER T	480288	11/22/2010	028483	272.00	38.87
BOWIE CASS	2011 022-612-440	ELECTRICITY	ELECTRIC PCT. 2		11/20/2010		121.42	87.14
WHOLESALE ELECTRIC SUPP	2011 022-612-495	MISCELLANEOUS	BREAKER QO230	S3004615	11/21/2010	028492	16.55	79.55
DOTSON ELECTRIC SERVICE	2011 022-612-495	MISCELLANEOUS	INSTALL 30 AMP BREA	1784	11/20/2010	028517	97.50	79.55
PHILLIPS AND SONS REFRI	2011 022-612-495	MISCELLANEOUS	SHIPPING	83147	11/22/2010	028431	9.75	79.55
PHILLIPS AND SONS REFRI	2011 022-612-495	MISCELLANEOUS	ICE MACH FILTERS CU	83147	11/22/2010	028431	114.00	79.55
MILNER, JASON	2011 022-612-495	MISCELLANEOUS	FENCING PER ATTACHE FENCING		11/20/2010	028556	1,360.00	79.55

ROAD & BRIDGE #2 16,231.36

ROAD & BRIDGE #2 FUND FUND TOTAL 16,231.36

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 023-613-330	GAS & OIL	DIESEL LS 136.3480	184531	11/21/2010	028498	351.14	87.74
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 25.09	148067/14802	11/22/2010	028455	1,509.16	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 25.01	148067/14802	11/22/2010	028455	1,504.35	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 25.12	148067/14802	11/22/2010	028455	1,510.97	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 25.07	148067/14802	11/22/2010	028455	1,507.96	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 24.97	148067/14802	11/22/2010	028455	1,501.95	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 25.14	148067/14802	11/22/2010	028455	1,512.17	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 25.04	148067/14802	11/22/2010	028455	1,506.16	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	OIL SAND DEL 25.13	148067/14802	11/22/2010	028455	1,511.57	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	COLD MIX DEL 25.34	147822	11/22/2010	028309	1,540.67	48.26
RICHARD DRAKE CONSTRUCT	2011 023-613-332	OTHER ROAD MATERI	COLD MIX DEL 25.33	147822	11/22/2010	028309	1,540.06	48.26
COX CONCRETE PIPE CO	2011 023-613-337	CULVERTS	CONCRETE TILE 18"	888521	11/22/2010	028432	300.00	80.85
HOLMES CONCRETE PIPE	2011 023-613-337	CULVERTS	CULVERT 15" PLASTIC	49050	11/22/2010	028462	465.00	80.85
MASON HARDWARE	2011 023-613-360	REPAIRS	COBALT BIT 571265 1	TITUS COUNTY	11/20/2010	028537	6.79	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	COBALT BIT 287821 1	TITUS COUNTY	11/20/2010	028537	8.59	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	TAP 789394 10MM84 1	TITUS COUNTY	11/20/2010	028537	9.98	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	COBALT BIT 197684 1	TITUS COUNTY	11/20/2010	028537	10.79	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	CENTER PUNCH F26	TITUS COUNTY	11/20/2010	028537	4.06	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	COBALT BIT 197585 1	TITUS COUNTY	11/20/2010	028537	9.18	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	TITANIUM BIT 293498	TITUS COUNTY	11/20/2010	028537	2.29	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	COBALT BIT 571224 1	TITUS COUNTY	11/20/2010	028537	7.78	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	DRILL DRIVER 18V 12	TITUS COUNTY	11/20/2010	028537	29.97	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	COBALT BIT 287821 1	TITUS COUNTY	11/20/2010	028537	8.99	95.06
MASON HARDWARE	2011 023-613-360	REPAIRS	COBALT BIT 571273 5	TITUS COUNTY	11/20/2010	028537	9.79	95.06
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	BAR 00776618	88472	11/22/2010	028472	54.49	95.06
CITY DRIVESHAFT	2011 023-613-360	REPAIRS	LABOR	TITUS COUNTY	11/20/2010	028535	90.00	95.06
CITY DRIVESHAFT	2011 023-613-360	REPAIRS	YOKE 3-2-471	TITUS COUNTY	11/20/2010	028535	51.27	95.06
CITY DRIVESHAFT	2011 023-613-360	REPAIRS	JOINT 3-0188	TITUS COUNTY	11/20/2010	028535	31.31	95.06
CITY DRIVESHAFT	2011 023-613-360	REPAIRS	YOKE 3-28-547	TITUS COUNTY	11/20/2010	028535	41.02	95.06
CITY DRIVESHAFT	2011 023-613-360	REPAIRS	TUBE 20"	TITUS COUNTY	11/20/2010	028535	17.81	95.06

ROAD & BRIDGE #3 16,655.27

ROAD & BRIDGE #3 FUND FUND TOTAL 16,655.27

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	¢ REM
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.22	148026	11/22/2010	028434	1,533.38	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.12	148026	11/22/2010	028434	1,527.30	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.32	148026	11/22/2010	028434	1,539.46	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	148026	11/22/2010	028434	1,543.10	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	148026	11/22/2010	028434	1,543.10	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.42	148026	11/22/2010	028434	1,545.54	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.41	148026	11/22/2010	028434	1,544.93	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.34	148026	11/22/2010	028434	1,540.67	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.48	148026	11/22/2010	028434	1,549.18	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.05	148025	11/22/2010	028408	1,523.04	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.40	148025	11/22/2010	028408	1,544.32	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.30	148025	11/22/2010	028408	1,538.24	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.14	148025	11/22/2010	028408	1,528.51	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.16	148025	11/22/2010	028408	1,529.73	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.37	148025	11/22/2010	028408	1,542.50	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.37	148025	11/22/2010	028408	1,542.50	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.33	148025	11/22/2010	028408	1,540.06	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.38	148025	11/22/2010	028408	1,543.10	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.36	148025	11/22/2010	028408	1,541.89	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.39	148025	11/22/2010	028408	1,543.71	19.88
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.36	148025	11/22/2010	028408	1,541.89	19.88

ROAD & BRIDGE #4 32,326.15

ROAD & BRIDGE #4 FUND FUND TOTAL 32,326.15

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	± REM
LOWES	2011 031-660-450	MAINTENANCE & MOW	CHIP BRUSH 4"	906714	11/22/2010	028354	7.74	89.35
LOWES	2011 031-660-495	MISCELLANEOUS - P	ALUM PAINT GAL	906714	11/22/2010	028354	26.88	98.92

							34.62	

		PARK FUND				FUND TOTAL	34.62	

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COUNTY CLERK R&M FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
IMAGE TEK	2011 043-202-050	ACCOUNTS PAYABLE	ANNUAL MAINT/LASERF OT	2010-SPT	11/21/2010		1,350.00	.00
							----- 1,350.00	
		COUNTY CLERK R&M FUND				FUND TOTAL	----- 1,350.00	

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HOMELAND SECURITY GRANT

A/P CLAIMS LIST

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ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MES	2011 049-202-050	ACCOUNTS PAYABLE	30 MINUTES CYLINDER	00/99387_SNV	11/19/2010	027708	23,052.00	.00
							----- 23,052.00	
		HOMELAND SECURITY GRANT		FUND TOTAL			----- 23,052.00	

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CHARM TEX	2011 059-202-050	ACCTS PAYABLE	SHAMPOO	0040951	11/21/2010	28500	142.83	.00
							----- 142.83	
CHARM TEX	2011 059-512-370	HYGIENE SUPPLIES	PRISONER SUPPLIES	0046459-IN	11/22/2010	28241	1,699.80	38.87
CHARM TEX	2011 059-512-370	HYGIENE SUPPLIES	MAXI PAD H/FSNC864	0046671	11/20/2010	028449	569.00	38.87
CHARM TEX	2011 059-512-370	HYGIENE SUPPLIES	DEODRANT H/CTSD05	0046671	11/20/2010	028449	449.00	38.87
CHARM TEX	2011 059-512-370	HYGIENE SUPPLIES	COMB H/C5	0046671	11/20/2010	028449	39.90	38.87
CHARM TEX	2011 059-512-370	HYGIENE SUPPLIES	SHAMPOO H/CTSSB4	0046671	11/20/2010	028449	289.00	38.87
CHARM TEX	2011 059-512-370	HYGIENE SUPPLIES	TOOTH BRUSH H/TB30	0046671	11/20/2010	028449	81.80	38.87
CHARM TEX	2011 059-512-370	HYGIENE SUPPLIES	TOOTH PASTE H/TP085	0046671	11/20/2010	028449	239.00	38.87
BILL'S TV & ELECTRONICS	2011 059-512-371	RECREATION SUPPLI	USED TVS	9545-TITUS	11/22/2010	028379	375.00	87.80
FEDERAL SUPPLY COMPANY	2011 059-512-495	OTHER EXPENSE	FOOD TRAY DES-TF-34	106863	11/21/2010	028265	903.60	29.01-
FEDERAL SUPPLY COMPANY	2011 059-512-495	OTHER EXPENSE	UTENSIL CABINET 523	106863	11/21/2010	028265	1,624.00	29.01-
							----- 6,270.10	
		SHERIFF COMMISSARY FUND		FUND TOTAL			----- 6,412.93	

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BRICK & STONE GRAPHICS	2011 073-510-570	BELL TOWER EXPENS	BRICK 4 X 8	BG-TK4X 0330661	11/22/2010	028484	40.00	.00
							----- 40.00	
		TITUS COUNTY BELL TOWER FUND		FUND TOTAL			----- 40.00	

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	POSTITS	3144226037	11/22/2010	028373	1.88	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	FASTNER ROUND HEAD	3144226037	11/22/2010	028373	5.58	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	LARGE BINDER	3144226037	11/22/2010	028373	7.66	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	POSTITS 2 X 2	3144226037	11/22/2010	028373	5.99	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	RETRACTABLE PENS	3144226037	11/22/2010	028373	6.99	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	STICK PENS	3144226037	11/22/2010	028373	5.05	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	PENS UNIBALL FINE	3144226037	11/22/2010	028373	10.99	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	STAPLER	3144226037	11/22/2010	028373	10.98	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	BK R 1.5"	3144226037	11/22/2010	028373	3.79	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	PUSH PINS	3144226037	11/22/2010	028373	5.99	16.94-
STAPLES ADVANTAGE	2011 084-490-484	ELECTION EXPENSE	CARTRIDGE LEX 32/33	3144226037	11/22/2010	028373	71.75	16.94-

							136.65	

ELECTION FUND						FUND TOTAL	136.65	

ALL RECORDS FROM 11/19/2010 TO 11/22/2010 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 085-615-330	GAS & OIL	GAS RNL 51.7110 GA	184535	11/21/2010	028494	123.66	97.14
ELLIOTT JEEP EAGLE	2011 085-615-396	SHOP SUPPLIES	TIRE SENASOR FOR DO	81401	11/20/2010	028531	72.16	82.46
AIRGAS	2011 085-615-396	SHOP SUPPLIES	HAZ MAT CHARGE	24696100	11/20/2010	028534	1.74	82.46
AIRGAS	2011 085-615-396	SHOP SUPPLIES	ELECTRODE 6011 1/8	24696100	11/20/2010	028534	17.44	82.46
AIRGAS	2011 085-615-396	SHOP SUPPLIES	TRIPLE FLINT 5012X	24696100	11/20/2010	028534	3.35	82.46
CARQUEST AUTO PARTS	2011 085-615-396	SHOP SUPPLIES	BATTERY 65CP	35066839	11/20/2010	028538	85.97	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	PB BOOSTER PB 16	TITUS COUNTY	11/20/2010	028533	9.98	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	GLOVES 2008	TITUS COUNTY	11/20/2010	028533	3.57	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	INT DOOR HANDLE 771	TITUS COUNTY	11/20/2010	028533	6.99	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	GLOVES 2008	TITUS COUNTY	11/20/2010	028533	3.57	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	PB BOOSTER PB16	TITUS COUNTY	11/20/2010	028533	14.97	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	MOTOR OIL 5W30 4613	TITUS COUNTY	11/20/2010	028533	19.95	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4613	TITUS COUNTY	11/20/2010	028533	11.56	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4248	TITUS COUNTY	11/20/2010	028533	8.62	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	ADHESIVE 11109	TITUS COUNTY	11/20/2010	028533	4.58	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	AIR GAUGE 15-5922	TITUS COUNTY	11/20/2010	028533	14.92	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	COPPER LUG BH140	TITUS COUNTY	11/20/2010	028533	3.16	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	FUEL LINE 7-08158	TITUS COUNTY	11/20/2010	028533	2.97	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	FUEL LINE 7-08157	TITUS COUNTY	11/20/2010	028533	2.97	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	FUEL LINE 7-08153	TITUS COUNTY	11/20/2010	028533	2.67	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIX AIR FILTER 4644	TITUS COUNTY	11/20/2010	028533	14.01	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	BRAKE CLEAN 72408	TITUS COUNTY	11/20/2010	028533	23.88	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIPER BLADE 31-26	TITUS COUNTY	11/20/2010	028533	6.45	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	LAMP 1157	TITUS COUNTY	11/20/2010	028533	1.68	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS SM931	TITUS COUNTY	11/20/2010	028533	66.88	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIPER BLADE ANCO 31	TITUS COUNTY	11/20/2010	028533	9.48	82.46
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIPER BLADE ANCO 31	TITUS COUNTY	11/20/2010	028533	18.96	82.46
ECHO PUBLISHING COMPANY	2011 085-615-396	SHOP SUPPLIES	PO FORMS 2500/TOTA	140282-MAINT	11/22/2010	028348	427.65	82.46
VINYL CONNECTION	2011 085-615-396	SHOP SUPPLIES	RED VINYL SIGN TAPE	622	11/22/2010	028073	1,020.00	82.46
							2,003.79	
MAINTENANCE BLDG FUND				FUND TOTAL			2,003.79	
GRAND TOTAL							205,805.71	