

ATTACHMENT

#1

Inspector Report for Early Voting Ballot Board Meeting

Political Subdivision Inspected: Titus County
 (Name of City, School, County, or other)

Date of Election: November 2, 2010

Inspector: Andra Walker

Type of Voting: Paper Optical Scan

Answer all questions Y, N, Not/Observed, or Not/Applicable, unless otherwise indicated.

PAPERWORK: Did officials have...

1. Early voting poll list? (Y or N)	Y
2. Jacket Envelopes containing applications, carrier envelopes, and other accompanying information? (Y or N)	Y
3. List of Declared Write-In Candidates, if any. (Y, N or N/A)	Y
4. Envelope #1? (Y or N)	Y
4a.) Envelope #2? (Y or N)	Y
4b.) Envelope #3? (Y or N)	Y
4c.) Envelope #4? (Y or N)	Y

MISCELLANEOUS:

5. How many members did the early voting ballot board consist of? (Provide number)	5
6. When were the early voting ballot materials delivered to the early voting ballot board? (Provide time/estimation)	@ 8:20 am
7. Did the early voting ballot board/signature verification committee meet prior to election day to qualify the early voting ballots? (i.e. to compare the signature on the application for a ballot by mail with the signature on the carrier envelope.) (Y or N)	N
8. In counties with over 100,000 population using electronic voting- did the EVBB begin counting ballots before election day? (Y, N or N/A)	N

PROCEDURES:

9. Were the early voting ballot boxes delivered with two locks and a numbered wire seal? (Y, N or N/A, if ballot boxes were not used)	Y
10. If the ballots were not pre-qualified the day/night before meeting, did the ballot board members compare signatures properly? (Y, N or N/A)	NA
11. Did the ballot board review each application to ensure it was a valid application? (Y or N)	Y

12. If #10 or #11 is no, what were the procedures: (Explain)

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13. Once the ballots were qualified, did the ballot board open the carrier envelopes, remove the ballot envelopes, and then deposit the unopened ballot envelopes into a ballot box? (Y or N)	Y
14. If #13 is no, what procedure was used? (Please explain)	
15. Once qualified, was the voter's name entered on the early voting poll list? (Y or N)	Y
16. Were the applications, carrier envelopes, and accompanying papers put back in the voter's jacket envelope? (Y or N)	Y
17. Did the ballot board make sure there were at least 10 ballots in the ballot box before removing ballots from the ballot envelope and COUNTING the ballots? If not, please explain below. (Y or N)	N
18. Were the completed Affidavits and Statements of Residence placed in Envelope Number 4 or another container designated for the county voter registrar? (Y, N or N/A)	NA
19. Were ballots rejected if the carrier envelopes were marked "Statement Enclosed" and did not contain the "Statement of Residence"? (Y, N or N/A)	NA
20. If the statement of residence was not found in the carrier envelope, did the board open the ballot envelope at that time to confirm it was not enclosed with the ballot? (Y or N)	Y
21. Were ballots rejected if the list of registered voters had "ID" marked next to the voter's name and no copy of ID was enclosed? (Y or N)	NA
22. If no ID was enclosed in the carrier envelope, did the board open the ballot envelope at that time to confirm it was not enclosed with the ballot? (Y or N)	Y
23. Were poll watchers present? (Y or N)	N
24. Were there any problems with poll watchers? If yes, explain in the comments section of this report or attach another page.	NA
25. Provide specific information concerning any unusual activity personally observed by you.	
17) The board did not count ballots at the time of my observation	
21) Did not have any marked 'ID' at the time of my observation	

Observed the qualifying of voter ballots to ensure that they could be counted, there was a problem with the list of early voters, committee was not sure that all names were on the list when I left they will still working with personnel in the election office to get it straightened out when I was at central counting that evening one of the member informed me that they did get the list corrected. There key system for the boxes was much to be desired the lock may have been marked "B" then two or three keys were marked "B" but only one worked. It caused the committee frustration and more time.

Inspector Report for OPTICAL SCAN SYSTEMS

Political Subdivision Inspected: Titus County
 (Name of City, School, County, or other)

Date of Election: November 2, 2010

Inspector: Andra Walker

Fill in Precinct No. and Location for each polling place observed.

Answer all questions Y, N, N/O = Not/Observed, or N/A = Not/Applicable, unless otherwise indicated.

POLLING PLACE ACCESSIBILITY:

	Prec. No.	Location					
	14	Courthouse Annex					
	8	IBEW Local 2337					
	17	Vivian Fowler School					
	1	Corprew School moved to Sheppard Church of Christ					
	16	Civic Center					
	19	Annie Sims School					
	20	E.C. Brice School					
1. If parking is available, is there at least one accessible spot large enough for a van designated for individuals with disabilities near the entrance? (Y or N) (N/A, if no parking was provided for anyone.)	Y	N	Y	Y	Y	Y	Y
2a) Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y or N)	Y	N	Y	Y	Y	Y	Y
2b) Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (If there are obstructions, describe on page 9.) (Y or N)	Y	N	Y	Y	Y	Y	Y
2c) Does the pathway leading from the parking area to the polling place appear paved and/or slip resistant? (Y or N)	Y	N	Y	Y	Y	Y	Y
3. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and Not too steep? (Y, N or N/O) (N/A, if there were no stairs)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough to accommodate a wheelchair/walker? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or N/On-slip ramps? (Y or N) (N/A, if there were no curbs)	Y	N/A	Y	Y	Y	Y	Y
6. If the polling place is Not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker? (Y, N or N/A) (N/A, if polling place is on ground level)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (If the answer is "no", describe the nature of the barrier on page 9, question 68.) (Y or N)	Y	N	Y	Y	Y	Y	Y

Inspector Report for OPTICAL SCAN SYSTEMS, Page 3

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PAPERWORK, Cont:

	Precinct No.		Location				
	14	8	17	1	16	19	20
	Courthouse Annex	IBEW Local 2337	Vivian Fowler School	Corprew School moved to Sheppard Church of Christ	Civic Center	Annie Sims School	E.C. Brice School
14. List of voters who have voted early by personal appearance or applied for early voting by mail ballots (or Notation on list of registered voters)? (Y or N)	Y	Y	Y	Y	Y	Y	Y
15. Poll list for names of voters voting (or combination form)? (Y or N)	Y	Y	Y	Y	Y	Y	Y
16. Notations on the certified list to indicate that the voter was accepted? (Notations may be made either by a stamp or in handwriting.) (Y or N)	Y	Y	Y	Y	Y	Y	Y
17. Signature roster for voter to sign after qualifying (or combination form)? (Y or N)	Y	Y	Y	Y	Y	Y	Y
18. Had the Election Judge either signed or stamped his/her signature on the back of each ballot? (Y or N)	Y	Y	Y	Y	Y	Y	Y
19. Were both sets of ballots non-sequentially ordered and face down on the table? (Y or N)	Y	Y	Y	Y	Y	Y	Y
20. Was the voter information poster and the sample ballot posted in a prominent location in the voting area? (Y or N)	Y	N	Y	Y	Y	Y	N
21. Was the list of declared write-in candidates (if applicable) posted in each voting booth? (Y or N) (N/A, if no write-in candidates)	Y	N	Y	Y	Y	N	Y
ASSISTANCE TO VOTER:							
22. Did any voters receive assistance while you were inspecting the polling place? (Y, N or N/O) (If no, please proceed to question 28)	Y	Y	N	Y	N	Y	N

Inspector Report for OPTICAL SCAN SYSTEMS, Page 4

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ASSISTANCE TO VOTER, Cont:

- 23. Did you observe any voters receiving assistance that were Not qualified to receive assistance? (If yes, please provide explanation in comments area below.) (Y or N)
- 24. When assisted by election officials, did two officials perform assistance to the voter? (Y, N or N/A, if Not assisted by election officials)
- 25. Were poll watchers allowed to observe assistance if the voter was being assisted by two election officials? (Y, N or N/A, if no poll watchers were present)
- 26. When a voter brought in their own assistant, did the person assisting take the Oath of Assistance? (Y, N or N/A, if no voters brought in own assistant)
- 27. When a voter brought in their own assistant, was the name and address of the assistant recorded next to the voter's name on the poll list? (Y or N)

BILINGUAL ASSISTANCE:

- 28. Were there bilingual written instructions available and posted for voters? (Y or N)
- 29. Were ballots bilingual? (Y or N)
- 30. Were bilingual election clerks available on site? (Y or N)
- 31. Were interpreters requested or needed by voters? (Y, N or N/O)

PROCEDURES:

- 32. Were voters told they could select an interpreter of their choice? (Y, N or N/O)
- 33. Were interpreters given the oath of interpreter? (Y, N or N/O)
- 34. Were election officials wearing an I.D. Badge? (Y or N)

Precinct No. Location

Precinct No.	Courthouse Annex	IBEW Local 2337	Vivian Fowler School	Corprew School moved to Sheppard Church of Christ	Civic Center	Annie Sims School	E.C. Brice School
14							
8							
17							
1							
16							
19							
20							
	N	N	N	N	N	N	N
	Y	Y	N/A	Y	N/A	Y	N/A
	Y	N/A	N/A	Y	N/A	N/A	Y
	N/O	N/O	N/O	N	N/O	N/O	N/O
	N/O	N/O	N/O	N	N/O	N/O	N/O
	Y	Y	Y	Y	Y	Y	Y
	Y	Y	Y	Y	Y	Y	Y
	N	Y	Y	N	N	Y	Y
	N/O	N/O	N/O	N/O	N/O	N/O	N/O
	N/O	N/O	N/O	N/O	N/O	N/O	N/O
	N/O	N/O	N/O	N	N/O	N/O	N/O
	Y	Y	Y	N	Y	Y	Y

Inspector Report for OPTICAL SCAN SYSTEMS, Page 9

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COMMENTS AND NOTES:

68. If the answer to (2b) or (7) was "no", describe the nature of the barrier.

8 Metal pipe stop barrier in parking lot, comes to edge of gravel parking lot intrudes into 36" wide sidewalk would be difficult for persons using walker or wheel chair to access sidewalk which leads to building.

69. Describe in detail any Noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

#14 : Entrance of where to vote not clearly marked first time voter to precinct would have difficulty finding location. Label machine would not print out labels, had voter sign form and inserted label later that day when machine was fixed when I rechecked to see if it had been repaired. Election judge and clerks were courteous and helpful to all voters.

8 : Election judge and clerks were courteous and helpful to voters. Print for "S" denote because person was at wrong voting location quickly handled and directed to where he could vote. Talking in voting area between voters, election judge quickly handled very professionally. No voting booths. question (20/ 21) information just laid out on voting table write-in and instruction

20 : Did not observe sample ballot in prominent visible location. Not all ballot boxes contain needed information how to vote, written in. Here too signage of where to enter building to vote would have been nice. Voter asked for assistance in understanding the ballot election judge quickly and professionally answered in presence of clerks. Voters were given tape slip showing they had voted?

16: No bilingual person it had been requested but appeared not to have enough available. Election judge and clerks worked very well together. Election judge quickly and professionally handled excessive talking among voters.

19: Signage would be nice showing which door to enter to vote. Question (22) Assisted voter with physical disability (just got out of hospital) by using rolling chair to help him reach table and ballot box.

1: Election judge did not have badge on. question (10d) gentleman sit down after voting appeared he may have black out or had some kind of seizure when confronted aroused and left voting area. Assistance given without oath by child to parent while election personnel were qualifying other voters. Parent allowed child to insert ballot into machine not observed by election personnel because they were qualifying other voters. Observed election judge sign and place all materials into proper bags and envelopes and secure for transport to central counting location.

Central counting location: As election judges came in reported any problems that they encountered 1) extra ballot count because of jammed machine so count was 1 off 2) Not all ballots in bag because had slipped to other side of box and were found on recheck of machine 3) clasp broke when placing on bag taped and 2 officials brought materials to be turned in 4) bag brought in with no hasp (new judge) sealed there. All precincts had materials turned in by 9:10pm. There was discussion on write-ins that if box was not darkened in if machine had counted correctly, but name was written in. Officials showed due diligence in making sure that all votes were counted correctly as voters had intended.

This report is true and correct to the best of my knowledge and is an accurate report as observed by me.

Date: 11-3-2010

Signature of Inspector: Andra Kim Walker

**Inspector Report for
Accessible Voting Device/Direct Recording Electronic System (DRE)**

Political Subdivision Inspected: Titus County
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Date of Election: November 2, 2010

Inspector: Andra Walker

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Answer all questions Y, N, N/O = Not/Observed, or N/A = Not/Applicable, unless otherwise indicated.

POLLING PLACE ACCESSIBILITY:

	Location						
	Courthouse Annex	IBEW Local 2337	Vivian Fowler School	Corprew School moved to Sheppard Church of Christ	Civic Center	Annie Sims School	E.C. Brice School
Prec. No.	14	8	17	1	16	19	20
1. If parking is available, is there at least one accessible spot large enough for a van designated for individuals with disabilities near the entrance? (Y or N) (N/A, if no parking was provided for anyone.)	Y	N	Y	Y	Y	Y	Y
2a) Does the pathway leading from the parking area to the polling place appear to be at least 36 inches wide? (Y or N)	Y	N	Y	Y	Y	Y	Y
2b) Does the pathway leading from the parking area to the polling place appear to be free of obstructions? (If there are obstructions, describe on page 9.) (Y or N)	Y	N	Y	Y	Y	Y	Y
2c) Does the pathway leading from the parking area to the polling place appear to be paved and/or slip resistant? (Y or N)	Y	N	Y	Y	Y	Y	Y
3. If there are stairs necessary for entering or leaving the polling place, is there a non-slip ramp with handrails on both sides that appears to be 36" wide and not too steep? (Y, N or N/O) (N/A, if there were no stairs)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4. Do all doorways allowing entrance to and exit from the polling place appear to be wide enough to accommodate a wheelchair/walker? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5. Do all sidewalk curbs adjacent to the accessible entrance of the polling place have curb cuts or non-slip ramps? (Y or N) (N/A, if there were no curbs)	Y	N/A	Y	Y	Y	Y	Y
6. If the polling place is not on ground level, is it accessible by an elevator with doors wide enough to accommodate a wheelchair/walker? (Y, N, or N/A, if polling place is on ground level)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7. Is the polling place free of any barrier (uneven surfaces, steps, obstacles, etc.) that would impede the path of a person using a wheelchair or walker to the voting area? (If the answer is "no", describe the nature of the barrier on page 9.) (Y or N)	Y	N	Y	Y	Y	Y	Y

**Inspector Report for ACCESSIBLE VOTING DEVICE,
Page 3**

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Inspector: Andra Walker

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EQUIPMENT Cont:

	Prec. No.	Location						
		Courthouse Annex	IBEW Local 2337	Vivian Fowler School	Corprew School moved to Sheppard Church of Christ	Civic Center	Annie Sims School	E.C. Brice School
12. Was the flash memory card secured with a lock and numbered seal? (Y or N)	14	Y	Y	Y	Y	Y	Y	Y
13. If voter cards or PEBs are used, is access to the cards controlled? (Y or N) (N/A, if system does not use voter cards or PEBs)	8	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAPERWORK:								
14. Certified list of registered voters? (Y or N)	17	Y	Y	Y	Y	Y	Y	Y
15. Did the list of registered voters have any notations of "ID" for voters needed to show ID or "S" for suspense voters? (Y or N)	1	Y	Y	Y	Y	Y	Y	Y
16. List of voters who have voted early by personal appearance or applied for early voting by mail ballots (or notation on list of registered voters)? (Y or N)	16	Y	Y	Y	Y	Y	Y	Y
17. Poll list for names of voters voting (or combination form)? (Y or N)	19	Y	Y	Y	Y	Y	Y	Y
18. Notations on the certified list to indicate that the voter was accepted? (Notations may be made either by a stamp or in handwriting.) (Y or N)	20	Y	Y	Y	Y	Y	Y	Y
19. Signature roster for voter to sign after qualifying (or combination form)? (Y or N)		Y	Y	Y	Y	Y	Y	Y
20. Was the voter information posting and the sample ballot posted in a prominent location in the voting area? (Y or N)		Y	Y	Y	Y	Y	Y	Y
21. Was the list of declared write-in candidates (if applicable) posted in each voting booth? (Y, N, or N/A, if no write-in candidates)		Y	N	Y	Y	Y	N	Y

Inspector Report for ACCESSIBLE VOTING DEVICE,

Page 4

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ASSISTANCE TO VOTER:

22. Did any voters receive assistance while you were inspecting the polling place? (Y, N or N/O) (If N/O, please proceed to question 29)
23. Did you observe any voters receiving assistance that were not qualified to receive assistance? (If yes, please provide explanation in comments area below.) (Y or N)
24. When assisted by election officials, did two officials perform assistance to the voter? (Y, N or N/A, if not assisted by election officials)
25. Were poll watchers allowed to observe assistance if being assisted by two election officials? (Y, N or N/A, if no poll watchers were present)
26. When a voter brought in their own assistant, did the person assisting take the Oath of Assistance? (Y, N or N/A, if no voters brought in own assistant)
27. When a voter brought in their own assistant, was the name and address of the assistant recorded next to the voter's name on the poll list? (Y or N)
28. Was the disabled voter able to cast his or her ballot on the DRE without assistance (beyond setting the machine up for voting by a disabled voter)? (Y, N or N/A, if no disabled voter voted on the DRE)

BILINGUAL ASSISTANCE:

29. Were there bilingual written instructions for voters? (Y or N)
30. Were ballots bilingual? (Y or N)
31. Were interpreters requested or needed by voters? (Y, N or N/O)
32. Were bilingual election clerks available on site? (Y or N)
33. Were voters told they could select an interpreter of their choice? (Y, N or N/O)
34. Were interpreters given the oath of interpreter? (Y, N or N/O)

Prec. No.	Location						
	Courthouse Annex	IBEW Local 2337	Vivian Fowler School	Corprew School moved to Sheppard Church of Christ	Civic Center	Annie Sims School	E.C. Brice School
14							
8							
17							
1							
16							
19							
20							
	Y	Y	N	Y	N	Y	N
	N	N	N	N	N	N	N
	Y	Y	N/A	Y	N/A	Y	N/A
	Y	N/A	N/A	Y	N/A	N/A	Y
	N/O	N/O	N/O	N	N/O	N/O	N/O
	N/O	N/O	N/O	N	N/O	N/O	N/O
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Y	Y	Y	Y	Y	Y	Y
	Y	Y	Y	Y	Y	Y	Y
	N	Y	Y	N	N	Y	Y
	N/O	N/O	N/O	N/O	N/O	N/O	N/O
	N/O	N/O	N/O	N/O	N/O	N/O	N/O
	N/O	N/O	N/O	N	N/O	N/O	N/O

**Inspector Report for ACCESSIBLE VOTING DEVICE,
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Inspector: Andra Walker

Fill in Precinct No. and Location for each polling place observed.
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PROCEDURES: ACCESSIBLE VOTING DEVICE/ DRE:

	Prec. No.	Location						
		Courthouse Annex	IBEW Local 2337	Vivian Fowler School	Corprew School moved to Sheppard Church of Christ	Civic Center	Annie Sims School	E.C. Brice School
35. Did you witness any illegal tampering of the electronic voting devices? (Y or N)		N	N	N	N	N	N	N
36. Did the presiding judge print out and sign zero tape before opening the polling site? (Y or N) (N/O, if you were not present at the opening of the polls)		Y	N/O	N/O	N/O	N/O	N/O	N/O
37. Were election officials wearing an I.D. Badge? (Y or N)		Y	Y	Y	N	Y	Y	Y
38. Was each voter asked if he/she had moved from the address shown on the VR list? (note: The exact form of the question is not important; some workers ask if the address shown is a good address, etc.) (Y or N)		Y	Y	Y	Y	Y	Y	Y
39. Were voters asked to fill out a Statement of Residence, if necessary? (i.e., if voter said he/she moved, and/or if an "S" was shown by the voter's name and the voter still lived in the political subdivision. Note: In the primary and November general elections, the "political subdivision" is the county.) (Y or N)		N/O	Y	N/O	N/O	Y	Y	N/O
40. Were the completed Statements of Residence placed in envelope designated for the county voter registrar? (Y or N)		N/O	N/O	N/O	N/O	N/O	Y	N/O
41. Were voters with "ID" notations required to provide proper ID? (Y or N)		N/O	N/O	N/O	N/O	Y	Y	Y
42. Were the names of the "ID" voters who presented a valid form of I.D. recorded on the "List of ID Voters"? (Y or N)		N	N	N	N	Y	Y	Y
43. Did voters, who did not have current voter registration certificates but whose names appeared on the list of registered voters, sign a "voter without certificate who is on list affidavit"? (or check the appropriate box on the combination form?) (Y, N or N/O) Note: This situation does not apply to a voter with an expired certificate.		N/O	N/O	Y	Y	Y	Y	N/O

**Inspector Report for ACCESSIBLE VOTING DEVICE,
Page 6**



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PROCEDURES Cont:

	Location	
	Prec. No.	Location
	14	Courtthouse Annex
	8	IBEW Local 2337
	17	Vivian Fowler School
	1	Corprew School moved to Sheppard Church of Christ
	16	Civic Center
	19	Annie Sims School
	20	E.C. Brice School
44. Did voters, whose registered addresses were in the precinct but whose cards showed different precinct numbers, sign affidavits of erroneous precinct number? (or check box on combination form) (Y, N or N/O)	N/O	Y
45. Were voters without their certificates required to show some form of proper I.D.? (Y, N or N/O)	N/O	N/O
46. Were voters without certificates, whose names did not appear on any list, allowed to vote a provisional ballot if the judge could not verify with the county voter registrar that they were registered? (Y, N or N/O)	N/O	N/O
47. Were DRE's positioned in a manner that preserves voters' privacy? (Y or N)	Y	Y
48. Did the DRE's operate properly? If not, detail problem and actions taken by the election officials in the comment area. (Y, N or N/O)	N/O	N/O
49. Did election workers leave paper ballots and/or voting equipment unattended while the polls were open? (Y, N or N/O) (If Y, please describe in comment section)	N	N
50. If a voter walked away from a DRE without pressing the "CAST" button, did the poll workers CANCEL the ballot? (Y, N or N/O)	N/O	N/O
51. In a Primary, did the clerk stamp party affiliation on the voter registration certificate or give the voter a certificate of Affiliation? (Y, N, or N/A, if this is not a primary election)	N/A	N/A
PROVISIONAL VOTING: (NOTE: If you did not observe any persons voting provisionally, please proceed to Question 62a)		
52. Were voters required to complete the provisional voter affidavit prior to casting their provisional ballot on the DRE system? (Y, N or N/O)	N/O	N/O

**Inspector Report for ACCESSIBLE VOTING DEVICE,
Page 8**

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Answer all questions Y, N, N/O = Not/Observed, or N/A = Not/Applicable, unless otherwise indicated.

ACTIVITIES AT THE POLLING PLACE:

62a. Were people in line at the closing of polls (by 7 p.m.)? (Y or N) (N/A, if you were not at the polling place at the time the polls closed) (If N, please proceed to question 63)

62b. If yes, were they allowed to vote? (Y or N)

63. Were poll watchers in the polling place? (Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N)

64. Were there any problems with poll watchers? If yes, explain in the comments section of this report or attach another page. (Y, N or N/A, if no poll watchers)

65. Were there any problems between the judges and the clerks? If yes, explain in the comments section of this report or attach another page. (Y, N or N/O)

66. Did the election judge periodically check for discarded election related materials left by previous voters in the polling place? (Y, N or N/O)

67. If such material was found, did the judge properly discard it? (Y, N or N/O)

CLOSING PROCEDURES

68. Did the judge print out and sign the precinct totals at the end of voting? (Y or N)

	Location						
	Courthouse Annex	IBEW Local 2337	Vivian Fowler School	Corprew School moved to Sheppard Church of Christ	Civic Center	Annie Sims School	E.C. Brice School
Prec. No.	14	8	17	1	16	19	20
62a. Were people in line at the closing of polls (by 7 p.m.)? (Y or N) (N/A, if you were not at the polling place at the time the polls closed) (If N, please proceed to question 63)	N/A	N/A	N/A	Y	N/A	N/A	N/A
62b. If yes, were they allowed to vote? (Y or N)				Y			
63. Were poll watchers in the polling place? (Note: poll watchers are no longer required to be at the polling place prior to 7:00 a.m.). (Y or N)	Y	N	Y	Y	Y	N	Y
64. Were there any problems with poll watchers? If yes, explain in the comments section of this report or attach another page. (Y, N or N/A, if no poll watchers)	N/O	N/O	N/O	N/O	N/O	N/O	N/O
65. Were there any problems between the judges and the clerks? If yes, explain in the comments section of this report or attach another page. (Y, N or N/O)	N/O	N/O	N/O	N/O	N/O	N/O	N/O
66. Did the election judge periodically check for discarded election related materials left by previous voters in the polling place? (Y, N or N/O)	N/O	N/O	N/O	N/O	Y	N/O	N/O
67. If such material was found, did the judge properly discard it? (Y, N or N/O)	N/O	N/O	N/O	N/O	Y	N/O	N/O
CLOSING PROCEDURES							
68. Did the judge print out and sign the precinct totals at the end of voting? (Y or N)	N/O	N/O	N/O	Y	N/O	N/O	N/O

Inspector Report for ACCESSIBLE VOTING DEVICE,

Page 9

Political Subdivision Inspected: Titus County
(Name of City, School, County, or other)

Date of Election: November 2, 2010

Inspector: Andra Walker

Fill in Precinct No. and Location for each polling place observed.

Answer all questions Y, N, N/O = Not/Observed, or N/A = Not/Applicable, unless otherwise indicated.

COMMENT SECTION

69. If the answer to (2b) or (7) was "no", describe the nature of the barrier.

8 Metal pipe stop barrier in parking lot, comes to edge of gravel parking lot intrudes into 36" wide sidewalk would be difficult for persons using walker or wheel chair to access sidewalk which leads to building.

70. Describe in detail any noteworthy occurrence you observed while you were present at any of the polling places. Identify polling place by precinct number.

#14 : Entrance of where to vote not clearly marked first time voter to precinct would have difficulty finding location. Label machine would not print out labels, had voter sign form and inserted label later that day when machine was fixed when I rechecked to see if it had been repaired. Election judge and clerks were courteous and helpful to all voters.

8 : Election judge and clerks were courteous and helpful to voters. Print for "S" denote because person was at wrong voting location quickly handled and directed to where he could vote. Talking in voting area between voters, election judge quickly handled very professionally. No voting booths. question (20/ 21) information just laid out on voting table write-in and instruction

20 : Did not observe sample ballot in prominent visible location. Not all ballot boxes contain needed information how to vote, written in . Here too signage of where to enter building to vote would have been nice. Voter asked for assistance in understanding the ballot election judge quickly and professionally answered in presence of clerks. Voters were given tape slip showing they had voted?

16: No bilingual person it had been requested but appeared not have enough available. Election judge and clerks worked very well together. Election judge quickly and professionally handled excessive talking among voters.

19: Signage would be nice showing which door to enter to vote. question (22) Assisted voter with physical disability (just got out of hospital) by using rolling chair to help him reach table and ballot box.

1: Election judge did not have badge on: question (10d) gentleman sit down after voting appeared he may have black out or had some kind of seizure when confronted aroused and left voting area. Assistance given without oath by child to parent while election personnel were qualifying other voters. Parent allowed child to insert ballot into machine not observed by election personnel because they were qualifying other voters. Observed election judge sign and place all materials into proper bags and envelopes and secure for transport to central counting location.

Central counting location: As election judges came in reported any problems that they encountered 1) extra ballot count because of jammed machine so count was 1 off 2) not all ballots in bag because had slipped to other side of box and were found on recheck of machine 3) clasp broke when placing on bag taped and 2 officials brought materials to be turned in 4) bag brought in with no hasp (new judge) sealed there. All precincts had materials turned in by 9:10pm. There was discussion on write-ins that if box was not darkened in if machine had counted correctly, but name was written in. Officials showed due diligence in making sure that all votes were counted correctly as voters had intended.

This report is true and correct to the best of my knowledge and is an accurate report as observed by me.

Date: 11-3-2010

Signature of Inspector: Andra Kim Walker

ATTACHMENT

#2

TCC Resource Center impact on Mount Pleasant and Titus County

<u>TCC Programs</u>	Individuals Served Monthly	Annual Dollars of Assistance
- Food Pantry	2,340	\$ 70,079.12
- Backpack Club	3,224	\$ 54,710.34
- Empty Stocking	1,711	\$ 50,784.37
- EAP (Emergency Assistance Program)	89	\$ 51,482.30
- Sally's Hope	4	\$ 20,000.00
- Clothes4kids/coats4kids	4	\$ 1,021.26
- Familywize Prescription Assistance	45	\$ 3,650.17
- FuelUp for summer	275	\$ 1,375.00
Totals	7,692	\$ 253,102.56 **

<u>New Programs</u>	projected impact	Projected Individuals	Projected \$ Assistance Annually
- Handy Helpers		10	\$ 1,250.00
- Financial Peace Univeristy		15	\$ 1,350.00
- Cares4kids		104	\$ 24,960.00
Totals		129	\$ 27,560.00 **

<u>TCC Operating budget - impact to local merchants</u>	Projected Annual \$ Expense
- Payroll (and taxes)	\$ 16,380.00
- Admin expense (printing, office sply, etc)	\$ 10,669.51
- Other expense (food, fees, insur, etc)	\$ 11,159.90
Totals	\$ 38,209.41 **

TCC Building expense \$ 13,193.52 **

<u>Other Resource Center benefits</u>	
- 12 step programs	\$ 1,200.00
- Volunteers (rather than staffing with salary individuals)	\$ 382,500.00
Totals	\$ 383,700.00 **

Total Impact on Titus County -----> \$ 715,765.49

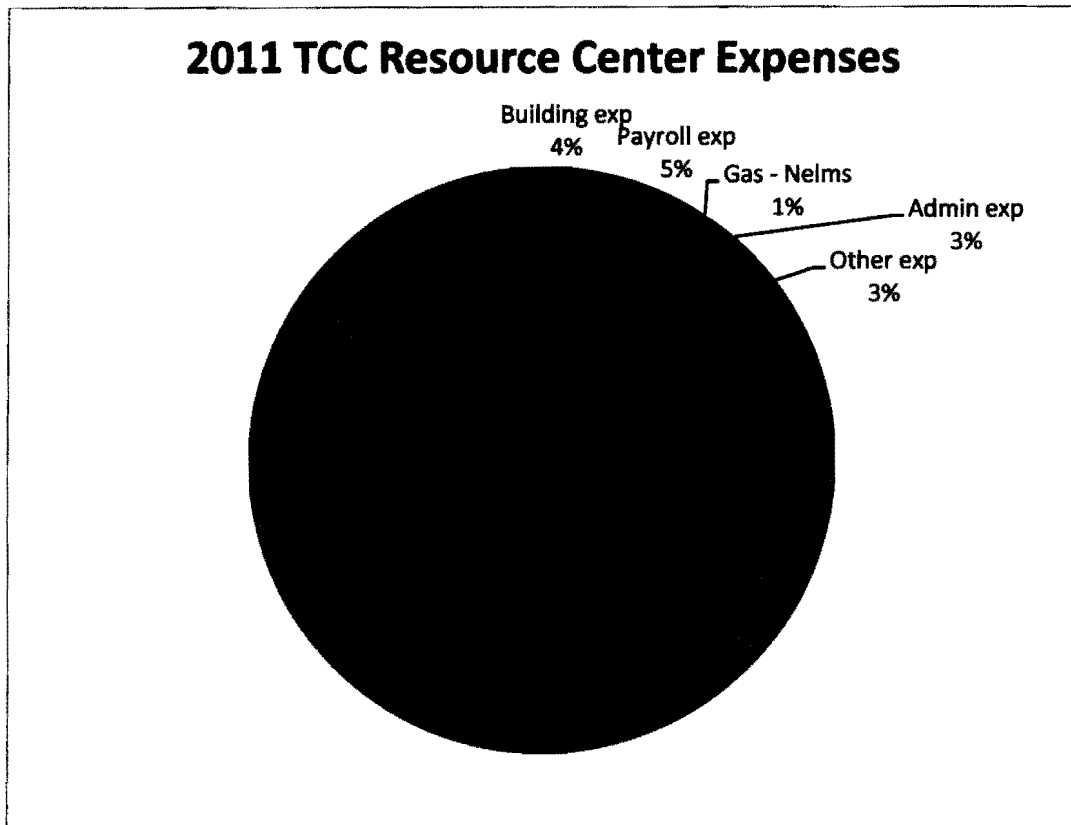
2011 Operating budget for TCC Resource Center

	Actual Monthly Expense
Building expense:	
- Telephone, Telecommunications	\$ 212.44
- Pest Control	\$ 112.09
- City of Mt. Pleasant (water, trash)	\$ 200.42
- Centerpoint (gas)	\$ 136.81
- AEP Swepeco (electric)	\$ 239.70
- Insurance (building)	\$ 151.50
- Building supplies, cleaning, maintenance	\$ 46.50
Total Expense - building	\$ 1,099.46

Note: actual monthly expense is average for January through April 2011

TCC Resource Center Expense

	Actual Monthly Expense
Building expense	\$ 1,099.46
Payroll expense	\$ 1,365.00
Gasoline - Gordon Nelms	\$ 250.00
Total	\$ 2,714.46



ATTACHMENT

#3



Titus County Commissioners' Court
Mt. Pleasant, Texas

PROCLAMATION 2011-2

DECLARING MAY AS ELDER ABUSE PREVENTION AWARENESS MONTH

WHEREAS, People who are elderly or have disabilities have contributed to the general welfare of Titus County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, These residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, Abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, Texas APS Caseworkers statewide have completed **82, 802** investigations of which **56,053** cases of Abuse, Neglect and Exploitation were confirmed against our elderly Texans or those with disabilities in **2010**; and

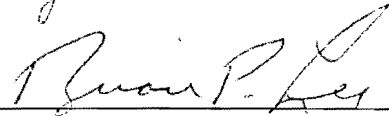
WHEREAS, Elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, Elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia; and

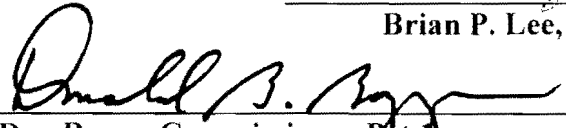
WHEREAS, Many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

NOW, THEREFORE, I Judge Brian Lee and the Commissioners of Titus County do hereby proclaim the month of May 2011 to be Elder Abuse Prevention Month in Titus County and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

Dated this 12th day of May 2011



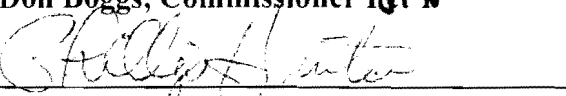
Brian P. Lee, Titus County Judge



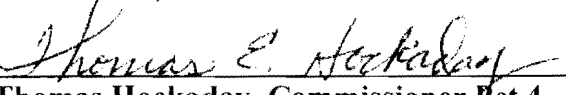
Don Boggs, Commissioner Pct 1



Mike Fields, Commissioner Pct 2



Phillip Hinton, Commissioner Pct 3



Thomas Hockaday, Commissioner Pct 4

ATTACHMENT

#4

Dianne

May 6, 2011

Page 1

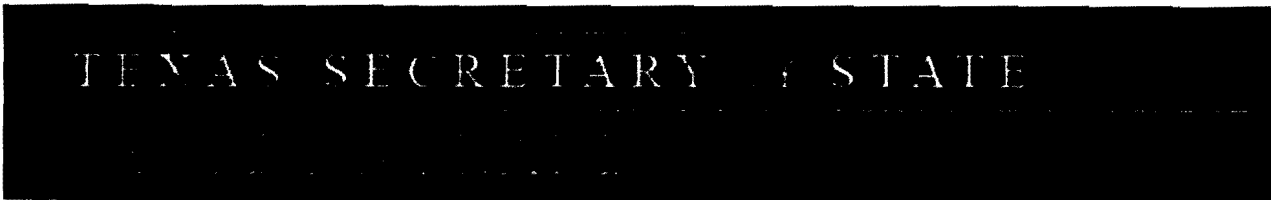
Commissioner's Court
Itter County Texas
Itter County Courthouse
Mt Pleasant, Texas

Re: Advanced Law Enforcement Readiness
Training for Bob Edrington and
Tony Bynum - Request for Funding/Payment

Dear Commissioners:

Please accept this letter as a request that the fees and expenses of Bob Edrington and Tony Bynum to attend the above referenced seminar/training program be paid by Itter County.

Please see attached letter describing the referenced seminar/training program, incorporated herein by reference, which indicates the program will be for a 3-day period, June 7-9, 2011 in ~~St. Dr~~ ~~5. Austin, Texas, 78701~~ ~~St. Dr~~ ~~5. Austin, Texas, 78701~~. The hotel expense will be @ a rate of \$75.00 per night plus taxes and incidental fees which the participants will pay initially, and for which they will then seek reimbursement. It is requested the participants be reimbursed



Main Site News Site Index Help Contacts

Confirmation of Registration for 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 Beva Kellison. 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.

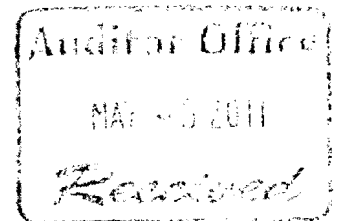
Leonard Rockwell

County: TITUS

Class and Date: Redistricting 06/24/2011 09:00 AM

Location: TxDOT Riverside Training Center
200 E Riverside Dr.

Austin, Texas



Austin, TX

First Name: Leonard

Last Name: Rockwell

Position/Title: EA

Address: 980 County Road 1680

City: mount pleasant

ZIP: 75455

Email: tituselections@co.titus.tx.us

Phone: 903/575-0902

Fax: 903/5751117

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TEXAS SECRETARY OF STATE
HOPE ANDRADE

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**Secretary of State's Twenty-Ninth Annual Election
Law Seminar for
County Election Officials: August 1 - August 3, 2011**

- 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 **JUNE 20TH**.
- Registration Fee is \$150 per person - Payment must be faxed or postmarked by **JUNE 20TH**.
- Late Registration Fee is \$215 per person for payments faxed or postmarked after the **JUNE 20th** 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



Section 1 Registrant Information

*** Required
Fields**

*First Name: Leonard

*Last Name: Rockwell

TEXAS SECRETARY of STATE
HOPE ANDRADE

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Thank you for submitting your online registration. You will receive a registration confirmation via email shortly. The registration fees and deadlines are listed below. Once our office is in receipt of your payment, you will receive another email confirming that your registration is complete.

Registration code: 14202

Seminar Title: 29th Annual Election Law Seminar for County Election Officials

Name: KRISSY LYTLE

County/Entity Name: TITUS

Address: 110 S MADISON

City: MT PLEASANT

State: TX

Zip: 75455

Phone: 9035750902

E-mail: kristen_randle@yahoo.com

Session Days Attending: 3

Voting System Workshop: ES&S Automark

TEAM Training Class:

TEAM Sessions for Online/Offline Counties: Online Counties

Please review the information above. Use your browser Back button to make changes.

Address & Fax Information:

Office of the Secretary of State

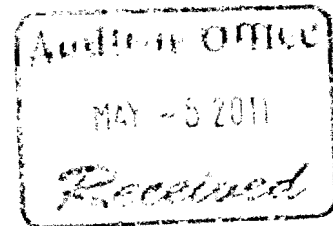
Attn: Leticia Salazar

P.O.Box 12060

Austin, Texas 78711-2060

512.463.7552 - FAX

lsalazar@sos.state.tx.us



Registration Fee Postmarked on or before June 20, 2011 is \$150

Registration Fee Postmarked after June 20, 2011 is \$215

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Thank you for submitting your online registration. You will receive a registration confirmation via email shortly. The registration fees and deadlines are listed below. Once our office is in receipt of your payment, you will receive another email confirming that your registration is complete.

Registration code: 14221

Seminar Title: 29th Annual Election Law Seminar for
County Election Officials

Name: LAKEITRA BROOKS

County/Entity Name: TITUS

Address: 110 S. MADISON

City: MOUNT PLEASANT

State: TX

Zip: 75455

Phone: 9035750902

E-mail: mrsldb Brooks@yahoo.com

Session Days Attending: 3

Voting System Workshop: ES&S Automark

TEAM Training Class:

TEAM Sessions for Online/Offline Counties: Online Counties

Please review the information above. Use your browser Back button to make changes.

Address & Fax Information:

Office of the Secretary of State

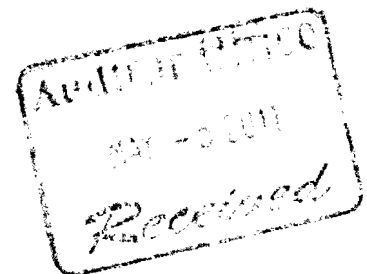
Attn: Leticia Salazar

P.O.Box 12060

Austin, Texas 78711-2060

512.463.7552 - FAX

lsalazar@sos.state.tx.us



Registration Fee Postmarked on or before June 20, 2011 is \$150

Registration Fee Postmarked after June 20, 2011 is \$215

Dianne Norris

100 West First Street
Ste 204
Mt. Pleasant, TX 75455
Titus County

Phone: 903-577-6796
Fax: 903-572-5078
Email: dnorris@co.titus.tx.us
Website: <http://tituscounty.com>

Titus County Clerk

MAY 05, 2011

THIS IS MY REQUEST TO ATTEND COUNTY AND DISTRICT CLERKS CONFERENCE AT LEWISVILLE

JUNE 12-16 2011.

REGISTRATION FEE \$200.00

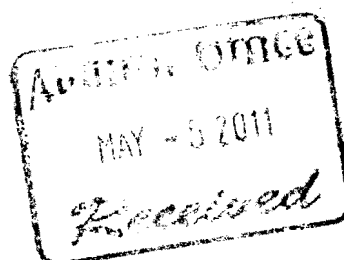
HAMPTON INN \$447.48

MEALS 4 @ \$40 \$160.00

MILAGE 266 @ .51 \$135.66

THANKS


DIANNE NORRIS





TITUS COUNTY SHERIFF'S OFFICE

Tim Ingram
Sheriff

304 South Van Buren Street

Scott Sartain
Chief Deputy

Mt Pleasant, Texas 75455

Phone 903-572-6641 Fax 903-577-8038

Date: April 25, 2011

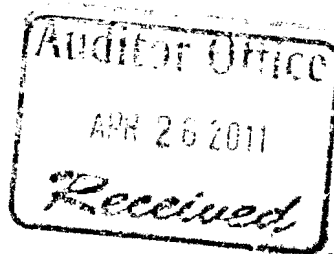
Re: 25th Annual Texas Jail Association Jail Conference

For TCLEOSE continuing education the Texas Jail Association is holding its 25th Annual Spring Conference on May 09th – 13th 2011 in Austin Texas. I would like to send Captain Brad Fosdick and Lieutenant Hezzine Shepard.

A grant from the ARK-TEX Council of Governments grant to pay for this training. The grant should pay for all or at least a major portion of the training. We will not be able to receive the money from the grant until we return and send in all the receipts.

010-409-427

Tim Ingram
Titus County Sheriff



ATTACHMENT

#5

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SAFE-T CRISIS CENTER	2011 010-202-226	FP FEE-SAFE-T CTY	DONATIONS	DONATIONS-TI	05/08/2011		570.00	.00
							570.00	
FIRMINs	2011 010-400-310	OFFICE EXPENSE	FILE FOLDER LABELS	589190	05/09/2011	029388	2.98	41.91
FIRMINs	2011 010-400-310	OFFICE EXPENSE	PACKING TAPE UNV 37	589190	05/09/2011	029388	2.80	41.91
FIRMINs	2011 010-400-310	OFFICE EXPENSE	LEGAL FILE FOLDER U	589190	05/09/2011	029388	19.98	41.91
FIRMINs	2011 010-400-310	OFFICE EXPENSE	COPY PAPER 8.5 X 11	589190	05/09/2011	029388	32.99	41.91
TLC OFFICE SYSTEMS	2011 010-400-310	OFFICE EXPENSE	COPIES	124839	05/09/2011	LEE	51.14	41.91
							109.89	
COUNTY JUDGE - EXPENDITURES							109.89	
FIRMINs	2011 010-403-310	OFFICE EXPENSE	COPY PAPER 8.5 X 11	597000	05/09/2011	029543	33.99	7.71-
FIRMINs	2011 010-403-310	OFFICE EXPENSE	RUBBER BANDS UM 001	58759	05/09/2011	029352	5.27	7.71-
FIRMINs	2011 010-403-310	OFFICE EXPENSE	TAB DIVIDER UNV 208	59393-0	05/09/2011	029479	2.80	7.71-
FIRMINs	2011 010-403-310	OFFICE EXPENSE	TAPE DISPENSER WITH	591820	05/09/2011	029438	17.80	7.71-
SCOTT-MERRIMAN, INC	2011 010-403-310	OFFICE EXPENSE	ESTIMATED SHIPPING	45365	05/09/2011	029241	85.47	7.71-
SCOTT-MERRIMAN, INC	2011 010-403-310	OFFICE EXPENSE	ENVELOPE BIRTH CERT	45365	05/09/2011	029241	1,155.00	7.71-
NORRIS, DIANNE	2011 010-403-310	OFFICE EXPENSE	REIMBURSE	TEXAS BINDER	05/08/2011	NORRIS	20.00	7.71-
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	126249	05/08/2011	NORRIS	48.00	7.71-
							1,368.33	
COUNTY CLERK - EXPENDITURES							1,368.33	
FED EX	2011 010-409-311	POSTAGE - COURTHO	OVERNIGHT-PATE	747724750	05/09/2011	DAVIS	24.01	66.70
PITNEY BOWES	2011 010-409-312	POSTAGE - ANNEX	POSTAGE-ANNEX	3841897	05/09/2011	MR11	2,439.00	30.06
RED RIVER VALLEY RADIOL	2011 010-409-406	PHYSICALS - EMPLO	CHEST X-RAY J LIVIN	J.LIVINGSTON	05/08/2011	029528	45.00	67.11
CITY OF MT PLEASANT	2011 010-409-407	ANIMAL CARE/SHELT	MAY 2011	<ANIMAL	05/09/2011	TITUS	939.64	37.36
VERIZON WIRELESS	2011 010-409-424	TELEPHONE - NOT D	CELL PHONE	6570619890	05/09/2011	DURANT	87.97	34.11
ABSTON, DEBRA	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-ROUNDROCK	HOTEL	05/09/2011		317.79	12.75
ABSTON, DEBRA	2011 010-409-427	TRAVEL & SEMINARS	REIMBURSE-ROUNDROCK	MEALS	05/09/2011		160.00	12.75
MCNUTT, KAY	2011 010-409-427	TRAVEL & SEMINARS	MILAGE	ROCKWALL	05/08/2011		99.96	12.75
CDCAT CONFERENCE 2011	2011 010-409-427	TRAVEL & SEMINARS	REGISTER-2011 CONF	NORRIS, DIAN	05/08/2011	2011	200.00	12.75
VISA	2011 010-409-427	TRAVEL & SEMINARS	XXXX XXXX 0046	SCHOOLS	05/08/2011	SHERIF	177.10	12.75
LIVINGSTON, MISHELLE	2011 010-409-427	TRAVEL & SEMINARS	MILAGE 16TH-17TH	ROCKWALL	05/08/2011		99.96	12.75
ROBEY, JUDY	2011 010-409-427	TRAVEL & SEMINARS	MILAGE	ROCKWALL	05/08/2011		99.96	12.75
ALERT	2011 010-409-427	TRAVEL & SEMINARS	ADVANCED LAW TRAINI	BYNUM, TONY	05/08/2011	TITUS	395.00	12.75
ALERT	2011 010-409-427	TRAVEL & SEMINARS	ADVANCED LAW TRAINI	EDRINGTON,RO	05/08/2011	TITUS	395.00	12.75
MT. PLEASANT DAILY TRIB	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	PROPOSAL JAI	05/08/2011		161.06	64.52
MT. PLEASANT DAILY TRIB	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	GENERAL ELEC	05/08/2011		196.13	64.52
MT. PLEASANT DAILY TRIB	2011 010-409-431	PUBLICATIONS	PUBLICATIONS	TABULATING E	05/08/2011		100.64	64.52
ALLIED WASTE SERVICE #0	2011 010-409-495	OTHER EXPENSE	CLEAN UP COUNTY	007000181153	05/09/2011		11,704.68	54.17
TEXAS COMPTROLER OF PUB	2011 010-409-495	OTHER EXPENSE	MEMBERSHIP FEE	APRIL 22, 201	05/09/2011		100.00	54.17
LAKES REGIONAL MHMR CEN	2011 010-409-505	DHS RENT (DR. LAWLE	CONTRIBUTION	TITUS COUNTY	05/09/2011		303.90	.00
							18,046.80	
NONDEPARTMENTAL - EXPENDITURES							18,046.80	
KOPECH, MICHAEL P	2011 010-426-410	CO COURT - APPOIN	ATTY: KOPECK	COATS	05/09/2011		1,500.00	34.57
LESHER & ASSOCIATES	2011 010-426-410	CO COURT - APPOIN	ATTY: LESHES	MATTHEWS	05/09/2011		250.00	34.57
LESHER & ASSOCIATES	2011 010-426-410	CO COURT - APPOIN	ATTY: LESHES	JEFFERY	05/08/2011		250.00	34.57
OLVERA, J. FELIX	2011 010-426-412	CO COURT - TRANSL	TRANSLATING	MAY 4, 2011	05/08/2011		50.00	80.00
ARK-LA-TEX REPORTING &	2011 010-426-413	CO COURT - COURT	COURT REPORTER	6686	05/09/2011	TITUS	300.00	88.30

*Dianna
May 9, 2011*

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WHEELER, BECKY K. CSR	2011 010-426-413	CO COURT - COURT	COURT REPORTING	4-27-2011	05/09/2011	CO CRT	285.00	88.30
COUNTY OF HOWARD	2011 010-426-414	COMMITMENT FEES	COMMITMENT	JUSTIN ROBIN	05/08/2011		140.00	27.90
COUNTY OF HOWARD	2011 010-426-414	COMMITMENT FEES	COMMITMENT	TIMOTHY JONE	05/08/2011		140.00	27.90
COUNTY COURT - EXPENDITURES							2,915.00	
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: OLD	WILLIAMS	05/09/2011		150.00	40.95
RUSSELL, SAM	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: RUSSELL	PRICE	05/09/2011		2,950.00	40.95
RUSSELL, SAM	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: RUSSELL	PONDER	05/09/2011		950.00	40.95
RUSSELL, SAM	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: RUSSELL	BUCHANAN	05/09/2011		400.00	40.95
RUSSELL, SAM	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: RUSSELL	ABRAMSKI	05/09/2011		350.00	40.95
CHISM, LORI (ATTY)	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CHISM	SAVAGE	05/08/2011		750.00	40.95
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	DUSTIN	05/09/2011		165.75	40.95
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	SHAWN	05/09/2011		165.75	40.95
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	KENNETH	05/09/2011		153.00	40.95
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	DESTINY	05/09/2011		165.75	40.95
DOKE, SARAH	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: DOKE	FANNING	05/09/2011		140.25	40.95
CROSS, CASEY	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CROSS	MITCHELL	05/09/2011		400.00	40.95
CROSS, CASEY	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: CROSS	MARTINEZ	05/09/2011		350.00	40.95
LEE, CLYDE E.	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: LEE	KELLEY	05/09/2011		250.00	40.95
LEE, CLYDE E.	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: LEE	CRADDOCK	05/09/2011		1,900.00	40.95
RUSSELL & WOOTTEN, P.C.	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: WOOTTEN	SEALS	05/08/2011		112.50	40.95
RUSSELL & WOOTTEN, P.C.	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: WOOTTEN	ALCALA	05/08/2011		112.50	40.95
JON KREGEL CONSULTANTS	2011 010-435-412	DIST COURT - TRAN	TRANSLATING	032911	05/09/2011	KREGEL	2,220.00	35.70
JON KREGEL CONSULTANTS	2011 010-435-412	DIST COURT - TRAN	TRANSLATING	042511	05/09/2011	KREGEL	3,008.00	35.70
LINDSEY, JODY	2011 010-435-412	DIST COURT - TRAN	TRANSLATING	5-4-2011	05/08/2011		50.00	35.70
DELL MARKETING L.P.	2011 010-435-495	OTHER EXP-DIST CO	LAPTOP COMPUTERS	XF9CD45P5	05/08/2011	029467	1,584.00	4.42-
CDW GOVERNMENT. INC	2011 010-435-495	OTHER EXP-DIST CO	EXTENDED WARRANTY M	WZQ4365	05/08/2011	029512	33.90	4.42-
DISTRICT COURT - EXPENDITURES							16,361.40	
FIRMINs	2011 010-450-310	OFFICE EXPENSE	COPY PAPER 8.5 X 14	587600	05/09/2011	029354	51.95	6.68
FIRMINs	2011 010-450-310	OFFICE EXPENSE	COPY PAPER 8.5 X 11	587600	05/09/2011	029354	329.90	6.68
WELLS FARGO FINANCIAL L	2011 010-450-310	OFFICE EXPENSE	COPIER PAYMENT	6745129085	05/08/2011		380.00	6.68
TLC OFFICE SYSTEMS	2011 010-450-310	OFFICE EXPENSE	COPIES	125263	05/08/2011	ABSTON	92.61	6.68
DISTRICT CLERK - EXPENDITURES							854.46	
FIRMINs	2011 010-451-310	OFFICE EXPENSE	CARTRIDGE HP C8721W	591040	05/08/2011	029295	39.24	55.07
FIRMINs	2011 010-451-310	OFFICE EXPENSE	CARTRIDGE HP C8772W	591040	05/08/2011	029295	21.04	55.07
FIRMINs	2011 010-451-310	OFFICE EXPENSE	CARTRIDGE HP CC604F	591040	05/08/2011	029295	47.15	55.07
FIRMINs	2011 010-451-310	OFFICE EXPENSE	BINDER CLIP UNV 102	591040	05/08/2011	029295	1.47	55.07
FIRMINs	2011 010-451-310	OFFICE EXPENSE	CANNED AIR UNV 5150	591040	05/08/2011	029295	14.97	55.07
FIRMINs	2011 010-451-310	OFFICE EXPENSE	POSTITS 670 SAF2	591040	05/08/2011	029295	5.13	55.07
FIRMINs	2011 010-451-310	OFFICE EXPENSE	POSTITS MMM 654 12A	591040	05/08/2011	029295	16.67	55.07
FIRMINs	2011 010-451-310	OFFICE EXPENSE	REFILL PIL 77232 2	591040	05/08/2011	029295	4.56	55.07
TLC OFFICE SYSTEMS	2011 010-451-310	OFFICE EXPENSE	COPIES	126250	05/08/2011	MCNUTT	38.00	55.07
JP#1-EXPENDITURES							188.23	
FIRMINs	2011 010-452-310	OFFICE EXPENSE	INDEX DIVIDERS AVE	592080	05/09/2011	029441	4.80	64.37

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES	126251	05/09/2011	DYKE	48.00	64.37
TLC OFFICE SYSTEMS	2011 010-452-310	OFFICE EXPENSE	COPIES-STATEMENT	201816	05/09/2011		98.88	64.37

JP #2 (DYKE)-EXPENDITURES							151.68	
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	PEN SAN 69021	593920	05/09/2011	029480	23.76	15.48
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	STAPLES UNV 79000	593920	05/09/2011	029480	1.58	15.48
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	PEN P1L 31257	593920	05/09/2011	029480	15.41	15.48
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	DIVIDER 8 TAB UNV 2	593920	05/09/2011	029480	3.32	15.48
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	FILE LABEL AVE 0520	593920	05/09/2011	029480	2.98	15.48
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	FILE FOLDER UNV 151	593920	05/09/2011	029480	18.75	15.48
FIRMINs	2011 010-475-310	OFFICE EXP-CO ATT	WINDOW ENVELOPES UN	593920	05/09/2011	029480	59.97	15.48
BOUNCEBACK LLC	2011 010-475-310	OFFICE EXP-CO ATT	MONTHLY MAINT-MR11	1010960-MARC	05/09/2011	COBERN	60.00	15.48
ECHO PUBLISHING COMPANY	2011 010-475-310	OFFICE EXP-CO ATT	FLYERS HOT CHECK	1875	05/09/2011	029529	147.50	15.48
JACKSON OIL COMPANY, IN	2011 010-475-330	GAS & OIL	OGAS RNL 11.9190 GA	188016	05/09/2011	029452	39.30	85.76
TEXAS DISTRICT & COUNTY	2011 010-475-495	OTHER EXPENSE-CO	DUES	KRISTEN FRAZ	05/09/2011		50.00	84.50

COUNTY ATTY - EXPENDITURES							422.57	
FIRMINs	2011 010-495-310	OFFICE EXPENSE	CARTRIDGE HP Q2610A	595710	05/09/2011	029522	120.00	47.16
FIRMINs	2011 010-495-310	OFFICE EXPENSE	CARTRIDGE HP Q5942A	595710	05/09/2011	029522	143.45	47.16
FIRMINs	2011 010-495-310	OFFICE EXPENSE	RED INK PAD AMBER	597500	05/08/2011	029553	4.40	47.16

COUNTY AUDITOR-EXPENDITURES							267.85	
TLC OFFICE SYSTEMS	2011 010-497-310	OFFICE EXPENSE	COPIES	124838	05/09/2011	PREDDY	40.92	33.21-
TLC OFFICE SYSTEMS	2011 010-497-310	OFFICE EXPENSE	COPIER	123852	05/09/2011	PREDDY	262.50	33.21-

COUNTY TREASURER-EXPENDITURES							303.42	
FIRMINs	2011 010-499-310	OFFICE EXPENSE	FOLDER SMD 17734	587970	05/09/2011	029365	34.78	19.88
TLC OFFICE SYSTEMS	2011 010-499-310	OFFICE EXPENSE	COPIES	126252	05/08/2011	COOK	44.00	19.88
TLC TONERLAND LP	2011 010-499-310	OFFICE EXPENSE	COPIER PAYMENT	10676347	05/08/2011	COOK	325.77	19.88

COUNTY TAX A/C-EXPENDITURES							404.55	
BRYAN SHAWN R	2011 010-503-401	COMPUTER MANAGER	MONTHLY MAINT	MAY 2011	05/09/2011	1332	4,791.67	6.77
SUDDENLINK	2011 010-503-420	INTERNET EXPENSE	CABLE	TITUS COUNTY	05/09/2011	TITUS	1,000.00	.00
EXPERT COMPUTING SOLUTI	2011 010-503-420	INTERNET EXPENSE	COMPUTER SERVICES	14172	05/09/2011		255.00	.00
EXPERT COMPUTING SOLUTI	2011 010-503-420	INTERNET EXPENSE	MONTHLY FEE	14177-MAY 20	05/09/2011	TITUS	55.00	.00

DATA PROCESSING-EXPENDITURES							6,101.67	
MASON HARDWARE	2011 010-510-363	SUPPLIES - COURTH	H D EXT CORDS FOR C	253826	05/09/2011	029494	17.98	40.68
AEROBIC PURIFIED WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	007051-ELECT	05/08/2011		17.96	40.68
AEROBIC PURIFIED WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	002799	05/08/2011	JAIL	84.55	40.68
AEROBIC PURIFIED WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	002818	05/08/2011	DPS	14.70	40.68
AEROBIC PURIFIED WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	002806	05/08/2011	DIST J	30.75	40.68
H & R DISTRIBUTORS	2011 010-510-363	SUPPLIES - COURTH	TRASH LINER BLK 39	91675	05/09/2011	029474	90.45	40.68

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
H & R DISTRIBUTORS	2011 010-510-363	SUPPLIES - COURTH	LINER 39 GALLON BLA	91703	05/09/2011	029449	60.30	40.68
AMSAN	2011 010-510-363	SUPPLIES - COURTH	TOILET SEAT COVERS	243643087	05/09/2011	029446	33.34	40.68
AMSAN	2011 010-510-363	SUPPLIES - COURTH	JUMBO 9" TISSUE APP	243643087	05/09/2011	029446	96.63	40.68
AMSAN	2011 010-510-363	SUPPLIES - COURTH	GLASS CLEANER RENO	243643087	05/09/2011	029446	28.32	40.68
AMSAN	2011 010-510-363	SUPPLIES - COURTH	DISPENSER TOWEL KCC	243643087	05/09/2011	029446	125.67	40.68
AMSAN	2011 010-510-363	SUPPLIES - COURTH	KIT ROLL TOWEL RENO	243643087	05/09/2011	029446	48.58	40.68
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	SUGAR	15775	05/09/2011	029525	32.00	40.68
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	REGULAR CREAMER	15775	05/09/2011	029525	30.00	40.68
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	FLAVORED CREAMER	15775	05/09/2011	029525	80.00	40.68
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	COFFEE FOLGERS DECA	15775	05/09/2011	029525	66.00	40.68
THE COFFEE WOMAN	2011 010-510-363	SUPPLIES - COURTH	COFFEE FOLGERS REG	15775	05/09/2011	029525	186.00	40.68
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80826500	05/08/2011	COOK	6.48	40.68
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80826100	05/08/2011	ABSTON	32.70	40.68
SHUMATE DRAPERY & CARPE	2011 010-510-450	REPAIRS & MAINT.-	VINYL TILE MEAL C	MEAL CENTER	05/09/2011	029491	1,030.00	78.52
DOTSON ELECTRIC SERVICE	2011 010-510-450	REPAIRS & MAINT.-	ELECTRICAL WORK TA	1975	05/09/2011	029530	325.00	78.52
LOWES	2011 010-510-450	REPAIRS & MAINT.-	COMMODE SEATS ELONG	901965/91168	05/09/2011	029434	53.94	78.52
STANLEY'S LANDSCAPE MAN	2011 010-510-452	LAWN MAINTENANCE	YARD MAINT	448	05/09/2011	TITUS	690.00	37.84
COURTHOUSE EXPENDITURES							3,181.35	
STANSELL PEST CONTROL	2011 010-515-495	OTHER EXPENSE-EXT	RODENT CONTROL	CO AGENTS	05/09/2011	029535	40.00	.00
EXTENSION MEETING ROOM-EXPEND.							40.00	
CITY OF MT PLEASANT	2011 010-541-416	FIRE PROTECTION-M	MAY 2011	<FIRE PROTEC	05/09/2011	TITUS	31,232.79	33.33
TOTAL MT PLEASANT FIRE EXP							31,232.79	
CITY OF TALCO V.F.D.	2011 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	DEC. 2010	05/09/2011		384.00	67.12
CITY OF TALCO V.F.D.	2011 010-543-416	FIRE PROTECTION-T	FIRE PROTECTION	DEC. 2010	05/09/2011		1,000.00	66.67
TOTAL FIRE EXP-TALCO							1,384.00	
SUGAR HILL VOLUNTEER FI	2011 010-548-415	FIRE VOLUNTEERS-S	VOLUNTEERS	APRIL 2011	05/09/2011		456.00	40.80
SUGAR HILL VOLUNTEER FI	2011 010-548-416	FIRE PROTECTION-S	FIRE PROTECTION	APRIL 2011	05/09/2011		600.00	41.67
TOTAL SUGAR HILL-EXPEN							1,056.00	
THE SIGN EXPRESS	2011 010-552-495	OTHER EXPENSE	MAGNETIC SHEET	7347	05/09/2011	029475	60.00	65.61
CONSTABLE #2 (JOHNSON)-EXPENDI							60.00	
FIRMIN'S	2011 010-560-310	OFFICE EXPENSE -	STAMP RED INK "RECE	594240	05/08/2011	029478	21.40	45.76
OFFICE EQUIPMENT CENTER	2011 010-560-310	OFFICE EXPENSE -	MONTHLY	234623-0	05/08/2011	SHERIF	263.59	45.76
JACKSON OIL COMPANY, IN	2011 010-560-330	GAS & OIL	DIESEL DYED LS 29.0	188362	05/08/2011	029570	97.84	32.42
JACKSON OIL COMPANY, IN	2011 010-560-330	GAS & OIL	DIESEL LS 28.50 GA	188362	05/08/2011	029570	100.48	32.42
JACKSON OIL COMPANY, IN	2011 010-560-330	GAS & OIL	GAS RNL 1261.1220 G	188362	05/08/2011	029570	4,413.42	32.42
ARAMARK SERVICES INC	2011 010-560-333	FEEDING PRISONERS	STAFF MEALS 6 @ 1.	2301000157	05/09/2011	029500	11.83	35.54
ARAMARK SERVICES INC	2011 010-560-333	FEEDING PRISONERS	INMATE MEALS 1975 @	2301000157	05/09/2011	029500	3,894.70	35.54

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							JUVENILE PROB - EXPENDITURES	38.25	
TLC OFFICE SYSTEMS	2011 010-580-495	OTHER EXP-HWY PAT COPIER		123798	05/09/2011	DPS	38.00	74.52	

							HIGHWAY PATROL - EXPENDITURES	38.00	
CITY OF MT PLEASANT	2011 010-581-401	EMERGENCY MANAGER MAY 2011		<EMERGENCY	05/09/2011	TITUS	1,000.00	33.33	

							EMERGENCY MANAGER-EXPENDITURES	1,000.00	
TRI SPECIAL UTILITY DIS	2011 010-585-442	WEIGH STATION-WAT WATER-UTILITY		>>DPS SOUTH	05/09/2011		22.20	30.81	

							WEIGH STATION-EXPENDITURES	22.20	
TITUS COUNTY CHILD WELF	2011 010-631-402	CHILD WELFARE BOA	CHILD WELFARE	TITUS COUNTY	05/09/2011		1,250.00	8.85	
DALLAS COUNTY TREASURER	2011 010-631-405	AUTOPSY	AUTOPSY	J. RAMSEY	05/09/2011	222834	1,950.00	7.80	
J.C. WHITE FUNERAL & CR	2011 010-631-408	FUNERALS	PAUPER FUNERAL	VALTON BOSS	05/09/2011		950.00	153.33-	
BATES-COOPER-SLOAN FUNE	2011 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	JAMES DAVIS	05/08/2011		240.50	15.75-	
CURRY-WELBORN FUNERAL H	2011 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	C. CAPEL	05/09/2011		525.00	15.75-	
CURRY-WELBORN FUNERAL H	2011 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	JAMES DAVIS	05/08/2011		525.00	15.75-	
LAKE COUNTY CASA	2011 010-631-412	CASA	MONTHLY PAYMENT	TITUS CO	05/09/2011		2,500.00	40.00	

							HUMAN SERVICES	7,940.50	
MT. PLEASANT DAILY TRIB	2011 010-665-310	OFFICE EXP-CO AGT	SUBSCRIPTION	1YEAR-TITUS	05/09/2011	CO AGT	132.00	42.46	
OFFICE EQUIPMENT CENTER	2011 010-665-310	OFFICE EXP-CO AGT	MONTHLY SERVICE	234622-0	05/09/2011		103.00	42.46	

							CO AGTS - EXPENDITURES	235.00	

GENERAL COUNTY FUND							FUND TOTAL	116,370.12	

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MASON HARDWARE	2011 016-510-480	COURTHOUSE SECURI	KEY BETTY WALKER	253729	05/09/2011	029483	1.62	94.15
				SECURITY FEES FUND			1.62	
		SECURITY FEES FUND		FUND TOTAL			1.62	

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MORRIS COUNTY	2011 017-435-400	COURT REPORTER EX	COURT REPORTER EXPE	L..CARROLL	05/09/2011		2,731.32	35.63
MORRIS COUNTY	2011 017-435-400	COURT REPORTER EX	COURT REPORTER EXPE	C..LEFEVRE	05/09/2011		3,289.99	35.63
TITUS COUNTY CHILD WELF	2011 017-435-485	JURORS-DISTRICT C	JUROR DONATIONS	4-19-2011	05/09/2011		190.00	57.68
LAKE COUNTY CASA	2011 017-435-485	JURORS-DISTRICT C	JUROR DONATION	4-19-2011	05/09/2011		10.00	57.68
TITUS COUNTY DISTRICT C	2011 017-435-485	JURORS-DISTRICT C	JURY MONEY	4-21-2011	05/09/2011		1,620.00	57.68
TITUS COUNTY DISTRICT C	2011 017-435-485	JURORS-DISTRICT C	JURY MONEY	4-25-2011	05/09/2011		480.00	57.68
JURY							8,321.31	
JURY FUND							FUND TOTAL	8,321.31

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WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	LEE-1000594036	822536922	05/09/2011		360.15	55.53
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003194046	822538049	05/09/2011		1,282.21	55.53
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003685411	822538069	05/09/2011		643.31	55.53
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003662646	822685552	05/09/2011		278.01	55.53
WEST GROUP	2011 018-465-486	BOOKS - LAW LIB	1003823460	822675578	05/09/2011		122.00	55.53
MATTHEW BENDER & CO INC	2011 018-465-486	BOOKS - LAW LIB	ANNUAL SUBSCRIPTION	1566452X-TIT	05/09/2011	COBERN	1,238.36	55.53

							3,924.04	

LAW LIBRARY FUND				FUND TOTAL		3,924.04		

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JACKSON OIL COMPANY, IN	2011 021-611-330	GAS & OIL	GAS RNL 13.0020 GA	188359	05/08/2011	029567	45.50	16.43
JACKSON OIL COMPANY, IN	2011 021-611-330	GAS & OIL	DIESEL DYED LS 300.	188359	05/08/2011	029567	1,015.16	16.43
MAINTENANCE BUILDING FU	2011 021-611-339	TIRES	TIRES BACKHOE TRAI	3624	05/09/2011	029540	178.40	56.71
MAINTENANCE BUILDING FU	2011 021-611-339	TIRES	LABOR AND MATERIAL	3629-PCT 1	05/08/2011	029582	378.00	56.71
MAINTENANCE BUILDING FU	2011 021-611-360	REPAIRS	LITE ASSY ONLY F 75	3629-PCT 1	05/08/2011	029582	15.85	34.12
CATERPILLAR FINANCIAL S	2011 021-611-463	LEASE-CATERPILLAR	LEASE	JUNE 2011	05/09/2011	BOGGS	1,712.06	32.97-
ROMCO EQUIPMENT CO	2011 021-611-465	EQUIPMENT RENTAL	RENTAL HITACHI EXCA	10523266	05/09/2011	029521	2,800.00	76.67
DAVIS TREE SERVICE	2011 021-611-495	MISCELLANEOUS	CUT TREES FOR PRECI	597227	05/09/2011	029527	1,200.00	91.73-
SIMMONS FIRE EXTINGUISH	2011 021-611-495	MISCELLANEOUS	REFILL 5 LB FIRE EX	6129-BOGGS	05/09/2011	029542	10.00	91.73-
SIMMONS FIRE EXTINGUISH	2011 021-611-495	MISCELLANEOUS	INSPECT PORTABLE FI	6129-BOGGS	05/09/2011	029542	22.00	91.73-
SIMMONS FIRE EXTINGUISH	2011 021-611-495	MISCELLANEOUS	REFILL 2 1/2 LB AB	6129-BOGGS	05/09/2011	029542	7.50	91.73-
AG-POWER INC	2011 021-611-495	MISCELLANEOUS	CHAINSAW MS230CBED	1560122	05/09/2011	029465	305.96	91.73-

ROAD & BRIDGE #1

7,690.43

ROAD & BRIDGE #1 FUND

FUND TOTAL

7,690.43

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
W.O.I. PETROLEUM, INC	2011 022-612-330	GAS & OIL	ROTELA 15W40	29637	05/08/2011	029533	80.04	42.97	
W.O.I. PETROLEUM, INC	2011 022-612-330	GAS & OIL	OIL HAVOLINE 30	29637	05/08/2011	029533	180.00	42.97	
JACKSON OIL COMPANY, IN	2011 022-612-330	GAS & OIL	GAS RNL 10.0020 GA	188360	05/08/2011	029568	35.00	42.97	
CONTECH CONSTRUCTION PR	2011 022-612-337	CULVERTS	TINHORN POLYMER COA	54040086	05/09/2011	029436	413.66	50.89-	
MAINTENANCE BUILDING FU	2011 022-612-360	REPAIRS	LABOR AND MATERIAL	PCT 2..	05/09/2011	029489	1,207.26	180.82-	
O'REILLY AUTOMOTIVE, IN	2011 022-612-360	REPAIRS	ENGINE TREATMENT SL	385203588	05/09/2011	029523	21.99	180.82-	
O'REILLY AUTOMOTIVE, IN	2011 022-612-360	REPAIRS	OCTANE BOOSTER 7215	385203588	05/09/2011	029523	9.96	180.82-	
TRI SPECIAL UTILITY DIS	2011 022-612-442	UTITITIES-WATER	WATER-UTILITY	>> PCT 2	05/09/2011		22.20	61.30	
ALLIED WASTE SERVICE #0	2011 022-612-443	TRASH PICKUP	TRASH PICK-UP	007000180994	05/09/2011	PCT 2	97.94	45.24	
AIRGAS	2011 022-612-495	MISCELLANEOUS	HAZ MAT CHARGE LARG	40697300	05/09/2011	029524	9.42	47.99	
AIRGAS	2011 022-612-495	MISCELLANEOUS	ELECTRODE 7018 LARG	40697300	05/09/2011	029524	94.15	47.99	
AIRGAS	2011 022-612-495	MISCELLANEOUS	LEATHER GLOVES LARG	40697300	05/09/2011	029524	9.95	47.99	

ROAD & BRIDGE #2							2,181.57		
GUARANTY BOND BANK	2011 022-680-631	PRINC-09 FORD TRU DUMP TRUCK	PRIN MAY 20	05/08/2011	PCT 2	1,080.66	38.18		
GUARANTY BOND BANK	2011 022-680-671	INT-09 FORD TRK (DUMP TRUCK	INT MAY 2011	05/08/2011	PCT 2	69.16	26.52		

							1,149.82		

ROAD & BRIDGE #2 FUND							FUND TOTAL	3,331.39	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	GEAR OIL GL5	29633	05/09/2011	029526	50.00	24.87
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	MOBILE OIL 15W40	29633	05/09/2011	029526	48.60	24.87
W.O.I. PETROLEUM, INC	2011 023-613-330	GAS & OIL	PURE GARD	29633	05/09/2011	029526	199.50	24.87
MAINTENANCE BUILDING FU	2011 023-613-360	REPAIRS	LABOR AND MATERIAL	3619	05/09/2011	029487	181.00	51.17-
MAINTENANCE BUILDING FU	2011 023-613-360	REPAIRS	LABOR AND MATERIAL	3620	05/09/2011	029490	1,207.26	51.17-
EUBANKS EXCHANGE	2011 023-613-360	REPAIRS	ALTERNATOR A2517	013666	05/09/2011	029484	210.79	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	FREIGHT	10523209	05/09/2011	029511	35.58	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	COUPLING SHAFT CH73	10523209	05/09/2011	029511	219.94	51.17-
TRI SPECIAL UTILITY DIS	2011 023-613-442	UTILITY-WATER	WATER-UTILITY	>> PCT 3	05/09/2011		22.20	63.59
LOWES	2011 023-613-495	MISCELLANEOUS	RETURN PRIMER BULBS	909410/91161	05/09/2011	029476	14.02-	.00
LOWES	2011 023-613-495	MISCELLANEOUS	PRIMER BULBS	909410/91161	05/09/2011	029476	14.02	.00
LOWES	2011 023-613-495	MISCELLANEOUS	UNIVERSAL GAS LINE	909410/91161	05/09/2011	029476	6.46	.00

ROAD & BRIDGE #3							2,181.33	
GUARANTY BOND BANK	2011 023-680-630	PRIN-GUARANTY	DUMP/FLAT BED	PRIN. MAY 20	05/08/2011	PCT 3	2,795.83	33.78
GUARANTY BOND BANK	2011 023-680-670	INT -GUARANTY	DUMP/FLAT BED	INT.MAY 2011	05/08/2011	PCT 3	201.75	22.10

							2,997.58	

ROAD & BRIDGE #3 FUND							FUND TOTAL	5,178.91

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2011 024-614-330	GAS & OIL	TEXAS DEL FEE	76277	05/09/2011	029532	1.87	52.82-
JACKSON OIL COMPANY, IN	2011 024-614-330	GAS & OIL	O S L T FEE	76277	05/09/2011	029532	1.05	52.82-
JACKSON OIL COMPANY, IN	2011 024-614-330	GAS & OIL	L U S T FEE	76277	05/09/2011	029532	.55	52.82-
JACKSON OIL COMPANY, IN	2011 024-614-330	GAS & OIL	DIESEL DYED LS 549.	76277	05/09/2011	029532	2,045.46	52.82-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.27	149641	05/09/2011	029507	1,536.42	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.22	149641	05/09/2011	029507	1,533.38	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.26	149641	05/09/2011	029507	1,535.81	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.42	149641	05/09/2011	029507	1,545.54	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.17	149641	05/09/2011	029507	1,530.34	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.23	149641	05/09/2011	029507	1,533.98	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.28	149641	05/09/2011	029507	1,537.02	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.15	149641	05/09/2011	029507	1,529.12	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.31	149641	05/09/2011	029507	1,538.85	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.27	149641	05/09/2011	029507	1,536.42	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.21	149641	05/09/2011	029507	1,532.77	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.01	149641	05/09/2011	029507	1,520.61	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.27	149641	05/09/2011	029507	1,536.42	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.24	149641	05/09/2011	029507	1,534.59	33.88-
RICHARD DRAKE CONSTRUCT	2011 024-614-332	OTHER ROAD MATERI	COLD MIX DEL 25.19	149641	05/09/2011	029507	1,531.55	33.88-
MAINTENANCE BUILDING FU	2011 024-614-360	REPAIRS	MATERIAL ONLY 115	3628-PCT 4	05/08/2011	029584	19.96	82.52
MCKELVEY ENTERPRISES, I	2011 024-614-360	REPAIRS	LOCKNUT 6-113	00270162	05/09/2011	029485	.37	82.52
MCKELVEY ENTERPRISES, I	2011 024-614-360	REPAIRS	SPRING EYE BOLT 7-1	00270162	05/09/2011	029485	7.33	82.52
MCKELVEY ENTERPRISES, I	2011 024-614-360	REPAIRS	HEX NUT 6-112	00270162	05/09/2011	029485	.89	82.52
MCKELVEY ENTERPRISES, I	2011 024-614-360	REPAIRS	BOLT EQUALIZER 7-13	00270162	05/09/2011	029485	7.35	82.52
MCKELVEY ENTERPRISES, I	2011 024-614-360	REPAIRS	CHANNEL IRON 33520	00270162	05/09/2011	029485	39.81	82.52
MCKELVEY ENTERPRISES, I	2011 024-614-360	REPAIRS	EQUALIZER 13-84-1	00270162	05/09/2011	029485	68.30	82.52
BOWIE CASS	2011 024-614-440	ELECTRICITY	ELECTRIC	PCT 4	05/08/2011		126.06	34.81

ROAD & BRIDGE #4

25,331.82

ROAD & BRIDGE #4 FUND

FUND TOTAL

25,331.82

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CJ TECHNOLOGIES	2011 030-426-316	TECHNOLOGY EXPENS	EST SHIPPING	843	05/08/2011	029493	59.00	.00
CJ TECHNOLOGIES	2011 030-426-316	TECHNOLOGY EXPENS	FUJITSU SCANNER S15	843	05/08/2011	029493	878.00	.00
							----- 937.00	
							----- 937.00	
		COUNTY & DISTRICT CRT TECH				FUND TOTAL	937.00	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WOOD COUNTY ELECTRIC CO	2011 031-660-440	ELECTRICITY-PARK	ELECTRIC	CO. PARK	05/09/2011		264.23	45.95
ALLIED WASTE SERVICE #0	2011 031-660-442	TRASH PICKUP - PA	TRASH PICK-UP	007000181001	05/09/2011	PARK	143.19	53.91
BOBBY'S LAWMOWER	2011 031-660-495	MISCELLANEOUS - P	TIRES 8 3X6	0001211	05/09/2011	029504	71.50	31.06

							478.92	

		PARK FUND				FUND TOTAL	478.92	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BRYAN SHAWN R	2011 043-403-330	R&M EXPENSE	DELL DESK TOP COMPU	1086	05/09/2011	029509	1,269.00	504.47-
							----- 1,269.00	
		COUNTY CLERK R&M FUND				FUND TOTAL	----- 1,269.00	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ALLEN, THOMAS G.	2011 047-476-495	OTHER EXPENSE-DIS	STATE V MEISH COATE	554	05/09/2011		1,312.50	31.25-
							----- 1,312.50	
							----- 1,312.50	
		DISTRICT ATTORNEY FUND			FUND TOTAL		----- 1,312.50	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUDDENLINK	2011 059-512-371	RECREATION SUPPLI	CABLE	SHERIFF	05/09/2011	TITUS	185.14	67.06
NEWMAN ELECTRONICS	2011 059-512-495	OTHER EXPENSE	REPAIR DVR 3-29-11	TITUS COUNTY	05/09/2011	029499	178.50	711.99-
NEWMAN ELECTRONICS	2011 059-512-495	OTHER EXPENSE	REPAIR DVR 4-20-11	TITUS COUNTY	05/09/2011	029499	169.50	711.99-

							533.14	

		SHERIFF COMMISSARY FUND		FUND TOTAL			533.14	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BRICK & STONE GRAPHICS	2011 073-510-340	BRICKS	SHIPPING	0340673	05/08/2011	029560	11.29	81.05
BRICK & STONE GRAPHICS	2011 073-510-340	BRICKS	BRICK RIVER RED 4 X	0340673	05/08/2011	029560	80.00	81.05

							91.29	

		TITUS COUNTY BELL TOWER FUND		FUND TOTAL			91.29	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	SHORT PAID INV 7406	14028-1 B	05/09/2011	029477	308.55	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	INV 775547	775547	05/08/2011	029305	72.03	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	CREDIT ADMIN SURCHA	PO # 29420	05/08/2011	029420	18.00-	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	INV 776652	PO # 29420	05/08/2011	029420	284.14	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	CREDIT ADMIN SURCHA	PO # 29420	05/08/2011	029420	1.00-	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	INV 776924	PO # 29420	05/08/2011	029420	19.74	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	CREDIT ADMIN SURCHA	PO # 29420	05/08/2011	029420	2.00-	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	INV 775068	PO # 29420	05/08/2011	029420	32.00	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	CREDIT ADMIN SURCH	PO # 29420	05/08/2011	029420	49.00-	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	CREDIT ADMIN SURCHA	PO # 29420	05/08/2011	029420	127.00-	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	INV 775851	PO # 29420	05/08/2011	029420	1,837.19	118.08-	
ELECTION SYSTEMS & SOFT	2011 084-490-484	ELECTION EXPENSE	INV 775850 4-22-20	PO # 29420	05/08/2011	029420	720.94	118.08-	

							3,077.59		

ELECTION FUND							FUND TOTAL	3,077.59	

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 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 17.1770 GA	188356	05/08/2011	029564	60.11	79.22
SOUTHERN TIRE MART	2011 085-615-331	TIRES	F.E.T.	57047793	05/09/2011	029486	267.60	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	F.E.T.CREDIT	57047793	05/09/2011	029486	267.60-	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES 11R24.5 RR99	57047793	05/09/2011	029486	2,080.00	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES P225/60R16	57047793	05/09/2011	029486	149.00	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES LT 235/85R16	57048530	05/08/2011	029578	332.00	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES P225/60R18	57048530	05/08/2011	029578	193.80	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES P225/60R18	57048530	05/08/2011	029578	400.00	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	CREDIT F E T	57048530	05/08/2011	029578	2.64-	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	F E T	57048530	05/08/2011	029578	2.64	32.43
SOUTHERN TIRE MART	2011 085-615-331	TIRES	TIRES 225/70R19.5	57048530	05/08/2011	029578	354.40	32.43
ELLIOTT JEEP EAGLE	2011 085-615-396	SHOP SUPPLIES	STABILIZER LINK 489	83456	05/09/2011	029519	23.59	27.06
ELLIOTT JEEP EAGLE	2011 085-615-396	SHOP SUPPLIES	TIRE SENSOR 5602939	83456	05/09/2011	029519	117.30	27.06
AIRGAS	2011 085-615-396	SHOP SUPPLIES	HAX MAT CHARGE	18179581442	05/08/2011	029579	3.55	27.06
AIRGAS	2011 085-615-396	SHOP SUPPLIES	ELECTRODE 6011 1/8	18179581442	05/08/2011	029579	17.93	27.06
AIRGAS	2011 085-615-396	SHOP SUPPLIES	ELECTRODE 7018 1/8	18179581442	05/08/2011	029579	17.53	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	CARB CLEANER 0120	/ TITUS CO	05/09/2011	029517	5.69	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	VACUM TUBE P3340	/ TITUS CO	05/09/2011	029517	3.29	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	FVCUM TUBE P3339	/ TITUS CO	05/09/2011	029517	2.99	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	VACUM TUBE P3341	/ TITUS CO	05/09/2011	029517	3.29	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	SPARK PLUGS 41-993	/ TITUS CO	05/09/2011	029517	43.76	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	IG NWIRES 9568	/ TITUS CO	05/09/2011	029517	43.64	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	V BELT 7541	/ TITUS CO	05/09/2011	029517	4.82	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS SM931	/ TITUS CO	05/09/2011	029517	33.44	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS MKD 224	/ TITUS CO	05/09/2011	029517	52.25	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	COMP TESTER 3612	/ TITUS CO	05/09/2011	029517	24.99	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	FUEL TREATMENT 1002	/ TITUS CO	05/09/2011	029517	5.19	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	MOTOR TREATMENT SF1	/ TITUS CO	05/09/2011	029517	7.89	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	DISC PADS MKD225FE	/ TITUS CO	05/09/2011	029517	68.21	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	RETURN FOR CREDIT M	/ TITUS CO	05/09/2011	029517	52.25-	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	BATTERY TERMINAL 08	/ TITUS CO	05/09/2011	029517	6.58	27.06
O'REILLY AUTOMOTIVE, IN	2011 085-615-396	SHOP SUPPLIES	WIPER FLUID	/ TITUS CO	05/09/2011	029517	5.97	27.06
ECHO PUBLISHING COMPANY	2011 085-615-396	SHOP SUPPLIES	SHORT PAID INV 1402	14028-1B	05/09/2011	029531	78.85	27.06
CALIFORNIA CONTRACTORS	2011 085-615-396	SHOP SUPPLIES	BOLT CUTTERS 36"	33851	05/09/2011	029510	99.00	27.06
ABC AUTO	2011 085-615-396	SHOP SUPPLIES	BATTERY 94R6YR	. TITUS CO.	05/09/2011	029518	111.00	27.06
WANDA WILBANKS	2011 085-615-396	SHOP SUPPLIES	FLOOR DRILL PRESS 1	TITUS COUNT	05/09/2011	029539	200.00	27.06

MAINTENANCE 4,497.81

MAINTENANCE BLDG FUND FUND TOTAL 4,497.81

ALL RECORDS FROM 05/08/2011 TO 05/09/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TITUS COUNTY EMPLOYEE I	2011 086-700-000	TRANSFER FOR CLAI	CLAIMS	..MEDICAL	05/08/2011		29,837.77	.00
TITUS COUNTY EMPLOYEE I	2011 086-700-000	TRANSFER FOR CLAI	CLAIMS	..DENTAL	05/08/2011		1,016.39	.00

							30,854.16	

INSURANCE FUND				FUND TOTAL			30,854.16	

							GRAND TOTAL	213,201.05

ATTACHMENT

#6

TITUS COUNTY TREASURER'S REPORT TO COMMISSIONERS COURT

AT THE REGULAR TERM

This affidavit states that Article 114.026, Subsection C of the Local Government Code has been complied with for the monthly reports of the Titus County Treasurer, Titus County, Texas for the month of May, 2011, which have been submitted to Commissioners' Court for approval. The cash balance for Titus County combined funds on this date is \$61,405,469.66;

Submitted by Sheryl Preddy Sheryl Preddy, Titus County Treasurer, May 9, 2011.

BY OUR SIGNATURES HERETO WE HEREBY APPROVE SAID REPORTS

Thomas P. Lee

TITUS COUNTY JUDGE

Donald B. Boyz

TITUS CO COMMISSIONER PR #1

Mike Fields

TITUS CO COMMISSIONER PR #2

Phillip Hunter

TITUS CO COMMISSIONER PR #3

Thomas E. Hockaday

TITUS CO COMMISSIONER PR #4

DATE APPROVED May 12, 2011

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	1,307,503.94	101,265.52	144,901.22-	1,263,868.24
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	6,811,803.94	101,265.52	144,901.22-	6,768,168.24
2011 SECURITY FEES FUND				
CASH IN BANK	131,300.43	621.00	129.18-	131,792.25
FUND TOTALS	131,300.43	621.00	129.18-	131,792.25
2011 JURY FUND				
CASH ON HAND -JURY	5,000.00	.00	.00	5,000.00
CASH IN BANK	63,048.55	40.00	1,485.68-	61,602.87
FUND TOTALS	68,048.55	40.00	1,485.68-	66,602.87
2011 LAW LIBRARY FUND				
CASH IN BANK	26,626.94	1,259.15	.00	27,886.09
FUND TOTALS	26,626.94	1,259.15	.00	27,886.09
2011 ROAD & BRIDGE #1 FUND				
CASH IN BANK	528,808.14	1,901.03	7,886.21-	522,822.96
FUND TOTALS	528,808.14	1,901.03	7,886.21-	522,822.96
2011 ROAD & BRIDGE #2 FUND				
CASH IN BANK	250,582.76	2,229.78	8,181.17-	244,631.37
FUND TOTALS	250,582.76	2,229.78	8,181.17-	244,631.37
2011 ROAD & BRIDGE #3 FUND				
CASH IN BANK	272,985.47	2,158.28	7,618.06-	267,525.69
FUND TOTALS	272,985.47	2,158.28	7,618.06-	267,525.69
2011 ROAD & BRIDGE #4 FUND				
CASH IN BANK	603,310.14	2,431.21	8,957.15-	596,784.20
FUND TOTALS	603,310.14	2,431.21	8,957.15-	596,784.20
2011 CHAPTER 19: FY 2005				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 CHAPTER 19: FY 2005				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 CHAPTER 19: FY 2003				
CASH IN BANK	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 JUSTICE COURT TECHNOLOGY				
CASH IN BANK	<u>29,605.93</u>	<u>624.00</u>	<u>.00</u>	<u>30,229.93</u>
FUND TOTALS	29,605.93	624.00	.00	30,229.93
2011 JUSTICE COURT TECHNOLOGY-JP2				
CASH IN BANK	<u>16,024.97</u>	<u>.00</u>	<u>.00</u>	<u>16,024.97</u>
FUND TOTALS	16,024.97	.00	.00	16,024.97
2011 COUNTY & DISTRICT CRT TECH				
CASH IN BANK	<u>1,376.00</u>	<u>36.00</u>	<u>.00</u>	<u>1,412.00</u>
FUND TOTALS	1,376.00	36.00	.00	1,412.00
2011 PARK FUND				
PETTY CASH	150.00	.00	.00	150.00
CASH IN BANK	<u>7,001.70</u>	<u>.00</u>	<u>538.25-</u>	<u>6,463.45</u>
FUND TOTALS	7,151.70	.00	538.25-	6,613.45
2011 TITUS CTY HISTORICAL SOCIETY				
CASH IN BANK	<u>341.34</u>	<u>.00</u>	<u>.00</u>	<u>341.34</u>
FUND TOTALS	341.34	.00	.00	341.34
2011 PRETRIAL INTERVENTION FUND				
CASH IN BANK	<u>7,793.00</u>	<u>.00</u>	<u>.00</u>	<u>7,793.00</u>
FUND TOTALS	7,793.00	.00	.00	7,793.00
2011 HOMELAND SECURITY 2007				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 VICTIM OF CRIME FUND				
CASH IN BANK	<u>57,546.92</u>	<u>17,550.03</u>	<u>.00</u>	<u>75,096.95</u>
FUND TOTALS	57,546.92	17,550.03	.00	75,096.95
2011 CRIMINAL JUSTICE FUND				
CASH IN BANK	<u>30.21</u>	<u>.00</u>	<u>.00</u>	<u>30.21</u>
FUND TOTALS	30.21	.00	.00	30.21
2011 COUNTY CLERK R&M FUND				
CASH IN BANK	<u>138,892.64</u>	<u>.00</u>	<u>849.68-</u>	<u>138,042.96</u>
FUND TOTALS	138,892.64	.00	849.68-	138,042.96
2011 DISTRICT CLERK R&M FUND				
CASH IN BANK	<u>174.78-</u>	<u>130.00</u>	<u>.00</u>	<u>44.78-</u>
FUND TOTALS	174.78-	130.00	.00	44.78-
2011 HOMELAND SECURITY 2009				
CASH-IN-BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 TEXAS VINE GRANT				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 DISTRICT ATTORNEY FUND				
CASH IN BANK	<u>3,927.67</u>	<u>.00</u>	<u>.00</u>	<u>3,927.67</u>
FUND TOTALS	3,927.67	.00	.00	3,927.67

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 COUNTY ATTORNEY FUND				
CASH IN BANK	<u>10,709.21</u>	<u>130.10</u>	<u>.00</u>	<u>10,839.31</u>
FUND TOTALS	10,709.21	130.10	.00	10,839.31
2011 HOMELAND SECURITY 2008				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 VEHICLE INVENTORY TAX ACCOUNT				
CASH IN BANK	<u>41,000.80</u>	<u>.00</u>	<u>.00</u>	<u>41,000.80</u>
FUND TOTALS	41,000.80	.00	.00	41,000.80
2011 FAMILY AND PROTECTIVE SERVICES				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 TEXAS CAPITAL FUND ESCROW FUND				
CASH IN BANK	<u>88,346.34</u>	<u>.00</u>	<u>.00</u>	<u>88,346.34</u>
CIB-CD	<u>601,553.43</u>	<u>.00</u>	<u>.00</u>	<u>601,553.43</u>
FUND TOTALS	689,899.77	.00	.00	689,899.77
2011 SHERIFF SEIZED ACCOUNT				
CASH IN BANK	<u>41,112.20</u>	<u>.00</u>	<u>.00</u>	<u>41,112.20</u>
FUND TOTALS	41,112.20	.00	.00	41,112.20
2011 DISTRICT ATTORNEY SEIZED ACCT				
CASH IN BANK	<u>104,426.06</u>	<u>.00</u>	<u>.00</u>	<u>104,426.06</u>
FUND TOTALS	104,426.06	.00	.00	104,426.06
2011 DIST ATTY DRUG FORFEITURE FUND				
CASH IN BANK	<u>499,305.50</u>	<u>.00</u>	<u>.00</u>	<u>499,305.50</u>
FUND TOTALS	499,305.50	.00	.00	499,305.50
2011 SHERIFF FORFEITURE FUND				
PETTY CASH	<u>4,500.00</u>	<u>.00</u>	<u>.00</u>	<u>4,500.00</u>
CASH IN BANK	<u>48,479.89</u>	<u>.00</u>	<u>.00</u>	<u>48,479.89</u>
FUND TOTALS	52,979.89	.00	.00	52,979.89
2011 CUSTOMS AND BORDER PROTECTION				
CASH IN BANK	<u>330.17</u>	<u>.00</u>	<u>.00</u>	<u>330.17</u>
FUND TOTALS	330.17	.00	.00	330.17
2011 STATE CRIMINAL ALIEN ASST PROG				
CASH IN BANK	<u>755.15</u>	<u>.00</u>	<u>.00</u>	<u>755.15</u>
FUND TOTALS	755.15	.00	.00	755.15
2011 SHERIFF COMMISSARY FUND				
CASH IN BANK	<u>22,667.89</u>	<u>.00</u>	<u>.00</u>	<u>22,667.89</u>
FUND TOTALS	22,667.89	.00	.00	22,667.89
2011 JAG 1-FEDERAL GRANT				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 2004 ROW I&S				
CASH IN BANK	<u>68,352.52</u>	<u>.00</u>	<u>.00</u>	<u>68,352.52</u>

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	68,352.52	.00	.00	68,352.52
2011 2007 LOOP BOND				
CASH IN BANK	1,785,393.33	.00	.00	1,785,393.33
FUND TOTALS	1,785,393.33	.00	.00	1,785,393.33
2011 TITUS COUNTY 2009 BOND I&S				
CASH IN BANK	1,558,599.00	.00	.00	1,558,599.00
FUND TOTALS	1,558,599.00	.00	.00	1,558,599.00
2011 HIGHWAY ROW FUND				
CASH IN BANK	.00	.00	.00	.00
CASH-TIME DEPOSITS (UNL ROW)	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2011 TITUS COUNTY BELL TOWER FUND				
CASH IN BANK	3,577.09	.00	.00	3,577.09
FUND TOTALS	3,577.09	.00	.00	3,577.09
2011 2004 RIGHT OF WAY				
CASH IN BANK	151,551.37	.00	.00	151,551.37
CIB-CD'S	3,609,320.55	.00	.00	3,609,320.55
FUND TOTALS	3,760,871.92	.00	.00	3,760,871.92
2011 LOOP CONSTRUCTION FUND				
CASH IN BANK	17,633,045.78	.00	.00	17,633,045.78
CASH IN BANK (TEXPOOL)	5,202,914.59	.00	.00	5,202,914.59
CASH IN BANK (GFS)	16,189,164.86	.00	.00	16,189,164.86
FUND TOTALS	39,025,125.23	.00	.00	39,025,125.23
2011 COMMISSARY STORE				
CASH-IN-BANK	10,745.11	.00	.00	10,745.11
FUND TOTALS	10,745.11	.00	.00	10,745.11
2011 ELECTION FUND				
CASH IN BANK	94,018.44	.00	2,931.21-	91,087.23
FUND TOTALS	94,018.44	.00	2,931.21-	91,087.23
2011 MAINTENANCE BLDG FUND				
CASH IN BANK	87,053.34	.00	2,981.55-	84,071.79
FUND TOTALS	87,053.34	.00	2,981.55-	84,071.79
2011 INSURANCE FUND				
CASH IN BANK	4,064.59	698.73	.00	4,763.32
CASH IN BANK	84,314.60	.00	.00	84,314.60
FUND TOTALS	88,379.19	698.73	.00	89,077.92
2011 DISTRICT CLERK AGENCY FUND				
CASH IN BANK	4,181,088.04	.00	.00	4,181,088.04
CD-DISTRICT CLERK	279,649.32	.00	.00	279,649.32
FUND TOTALS	4,460,737.36	.00	.00	4,460,737.36
2011 COUNTY CLERK CASH BOND ACCT				
CASH IN BANK	98,833.05	.00	.00	98,833.05
FUND TOTALS	98,833.05	.00	.00	98,833.05
2011 GENERAL FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2011 GENERAL L/T DEBT ACCOUNT GROUP				
CASH IN BANK	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2011 PAYROLL CLEARING FUND				
CASH IN BANK	<u>.00</u>	<u>139,665.62</u>	<u>139,665.62-</u>	<u>.00</u>
FUND TOTALS	.00	139,665.62	139,665.62-	.00
GRAND TOTALS	<u>61,460,854.19</u>	<u>270,740.45</u>	<u>326,124.98-</u>	<u>61,405,469.66</u>

ATTACHMENT

#7

ALL RECORDS FROM 05/12/2011 TO 05/12/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIRMINs	2011 010-400-310	OFFICE EXPENSE	SCOTCH TAPE 6200 3/	598560	05/12/2011	029595	5.64	41.77
FIRMINs	2011 010-400-310	OFFICE EXPENSE	DESK PAD CALENDER	598560	05/12/2011	029595	2.99	41.77
COUNTY JUDGE - EXPENDITURES							8.63	
TEXAS DEPARTMENT OF STA	2011 010-403-310	OFFICE EXPENSE	BIRTH CERTIFICATE A	13812	05/12/2011	TITUS	91.50	10.83-
TLC OFFICE SYSTEMS	2011 010-403-310	OFFICE EXPENSE	COPIES	126579	05/12/2011	NORRIS	270.00	10.83-
FIRMINs OFFICE CITY	2011 010-403-310	OFFICE EXPENSE	COPIER	185174-0	TIT	05/12/2011	NORRIS	59.00
COUNTY CLERK - EXPENDITURES							420.50	
AT&T	2011 010-409-424	TELEPHONE - NOT D	PHONE LINES	903577720415	05/12/2011		54.48	30.52
AT&T	2011 010-409-424	TELEPHONE - NOT D	PHONE LINES	903577793068	05/12/2011		51.87	30.52
AT&T	2011 010-409-424	TELEPHONE - NOT D	PHONE LINES	903577711219	05/12/2011		253.95	30.52
AT&T	2011 010-409-424	TELEPHONE - NOT D	PHONE LINES	903577807355	05/12/2011		51.87	30.52
AT&T	2011 010-409-424	TELEPHONE - NOT D	PHONE LINES	903577671040	05/12/2011		2,599.53	30.52
AT&T	2011 010-409-424	TELEPHONE - NOT D	PHONE LINES	903577135456	05/12/2011		103.74	30.52
VERIZON WIRELESS	2011 010-409-424	TELEPHONE - NOT D	CELL PHONE	6572040620	05/12/2011		110.56	30.52
DURANT, CHRIS	2011 010-409-427	TRAVEL & SEMINARS	MEALS & MILAGE	MILAGE	05/12/2011	ROCKAL	103.53	10.44
DURANT, CHRIS	2011 010-409-427	TRAVEL & SEMINARS	MEALS & MILAGE	MEALS	05/12/2011	ROCKAL	140.00	10.44
CONNOR, HAROLD	2011 010-409-427	TRAVEL & SEMINARS	MEALS	MEALS	05/12/2011	ROCKWA	140.00	10.44
OFFICE OF SECRETARY OF	2011 010-409-427	TRAVEL & SEMINARS	REGISTRATION	L. ROCKWELL	05/12/2011		150.00	10.44
OFFICE OF SECRETARY OF	2011 010-409-427	TRAVEL & SEMINARS	REGISTRATION	K. LYTLE	05/12/2011	TITUS	150.00	10.44
OFFICE OF SECRETARY OF	2011 010-409-427	TRAVEL & SEMINARS	REGISTRATION	L.BROOKS	05/12/2011	TITUS	150.00	10.44
NONDEPARTMENTAL - EXPENDITURES							4,059.53	
FIRMINs OFFICE CITY	2011 010-410-310	OFFICE EXP-BUS MG	COPIER	185174-0	05/12/2011	WILLIA	25.00	18.01
JACKSON OIL COMPANY, IN	2011 010-410-330	VEHICLE EXP-BUS M	GAS RNL 14.0080 GA	188357	05/12/2011	029565	49.02	51.08
BUSINESS MANAGER-EXPENDITURES							74.02	
OLD III, BIRD	2011 010-426-410	CO COURT - APPOIN	ATTY: OLD	24409-MARTEZ	05/12/2011		250.00	22.28
CLARK, JAMES L. (ATTY)	2011 010-426-410	CO COURT - APPOIN	ATTY: CLARK	BUNCH	05/12/2011		250.00	22.28
KOPECH, MICHAEL P	2011 010-426-410	CO COURT - APPOIN	ATTY: KOPECK	FIELDER	05/12/2011		350.00	22.28
KOPECH, MICHAEL P	2011 010-426-410	CO COURT - APPOIN	ATTY: KOPECK	WILLIAMS	05/12/2011		250.00	22.28
SIMMONS, STEVE	2011 010-426-410	CO COURT - APPOIN	ATTY: SIMMONS	ARANZA	05/12/2011		250.00	22.28
CHISM, LORI (ATTY)	2011 010-426-410	CO COURT - APPOIN	ATTY: CHISM	GARCIA	05/12/2011		350.00	22.28
COBB, MAC	2011 010-426-410	CO COURT - APPOIN	ATTY: HOWARD	HOWARD	05/12/2011		250.00	22.28
COBB, MAC	2011 010-426-410	CO COURT - APPOIN	ATTY: HOWARD	MATA	05/12/2011		250.00	22.28
COBB, MAC	2011 010-426-410	CO COURT - APPOIN	ATTY: HOWARD	FLORES	05/12/2011		250.00	22.28
CROSS, CASEY	2011 010-426-410	CO COURT - APPOIN	ATTY: CROSS	HOWARD	05/12/2011		250.00	22.28
KECK LADYE HAROLYN	2011 010-426-410	CO COURT - APPOIN	ATTY:KECK	ZEPEDA	05/12/2011		250.00	22.28
KECK LADYE HAROLYN	2011 010-426-410	CO COURT - APPOIN	ATTY:KECK	ROGERS	05/12/2011		350.00	22.28
KECK LADYE HAROLYN	2011 010-426-410	CO COURT - APPOIN	ATTY:KECK	DYKE	05/12/2011		250.00	22.28
KECK LADYE HAROLYN	2011 010-426-410	CO COURT - APPOIN	ATTY:KECK	BONEBROKE	05/12/2011		250.00	22.28
KECK LADYE HAROLYN	2011 010-426-410	CO COURT - APPOIN	ATTY:KECK	ALLEN	05/12/2011		250.00	22.28
KECK LADYE HAROLYN	2011 010-426-410	CO COURT - APPOIN	ATTY:KECK	CABRERA	05/12/2011		250.00	22.28
KAUFMAN COUNTY CLERK	2011 010-426-414	COMMITMENT FEES	COMMITMENT HEARING	R. TOLENTINO	05/12/2011		507.00	25.00
COUNTY COURT - EXPENDITURES							4,807.00	
OLD III, BIRD	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: OLD	MARTINEZ	05/12/2011		500.00	39.98

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5-12-2011

ALL RECORDS FROM 05/12/2011 TO 05/12/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STOVALL & SHELTON	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: SHELTON	700 JIMIZEZ	05/12/2011		400.00	39.98
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	MALIKOWSKI	05/12/2011		400.00	39.98
COBB, MAC	2011 010-435-410	DIST CRT-ATTYS-AD	ATTY: COBB	HOWARD	05/12/2011		500.00	39.98
OLVERA, J. FELIX	2011 010-435-412	DIST COURT - TRAN	TRANSLATING	5-11-2011	05/12/2011		50.00	35.55
DISTRICT COURT - EXPENDITURES							1,850.00	
BOUNCEBACK LLC	2011 010-475-310	OFFICE EXP-CO ATT	MONTHLY MAINT	APRIL 2011	05/12/2011		60.00	10.93
TLC OFFICE SYSTEMS	2011 010-475-310	OFFICE EXP-CO ATT	COPIES	126702	05/12/2011	COBERN	76.57	10.93
JACKSON OIL COMPANY, IN	2011 010-475-330	GAS & OIL	GAS RNL 13.6580 GA	188358	05/12/2011	029566	47.80	85.76
COUNTY ATTY - EXPENDITURES							184.37	
TLC OFFICE SYSTEMS	2011 010-495-310	OFFICE EXPENSE	COPIES	127124	05/12/2011	AMBER	39.00	46.67
COUNTY AUDITOR-EXPENDITURES							39.00	
AMSAN	2011 010-510-363	SUPPLIES - COURTH	AIR FRESHNER FOR D	243643079	05/12/2011	029448	98.40	39.25
AMSAN	2011 010-510-363	SUPPLIES - COURTH	TOILET TISSUE 96 CT	243643079	05/12/2011	029448	79.10	39.25
AMSAN	2011 010-510-363	SUPPLIES - COURTH	M F TOWEL APP 12502	243643079	05/12/2011	029448	42.30	39.25
AMSAN	2011 010-510-363	SUPPLIES - COURTH	ROLL DISPENSER TOWE	243643079	05/12/2011	029448	83.78	39.25
AMSAN	2011 010-510-363	SUPPLIES - COURTH	ROLL KIT TOWEL RENO	243643079	05/12/2011	029448	48.58	39.25
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	DISCOUNT	604412	05/12/2011	029594	11.12	39.25
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	UNO CLEAN	604412	05/12/2011	029594	55.60	39.25
KLEANHOME JANITORAL SUP	2011 010-510-363	SUPPLIES - COURTH	SUPER SIX	604412	05/12/2011	029594	55.60	39.25
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	15770000	05/12/2011	NORRIS	56.21	39.25
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	81915001	05/12/2011	PREDDY	26.48	39.25
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80355500	05/12/2011	AMBER	6.48	39.25
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	81911401	05/12/2011	COBERN	44.36	39.25
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	14012001	05/12/2011	ADULT	34.21	39.25
MUSIC MOUNTAIN WATER	2011 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80826500	05/12/2011	COOK	17.96	39.25
LINDENMEYR MUNROE	2011 010-510-363	SUPPLIES - COURTH	SHIPPING	89919354	05/12/2011	029588	9.50	39.25
LINDENMEYR MUNROE	2011 010-510-363	SUPPLIES - COURTH	CERTIFIED MAIL ENVE	89919354	05/12/2011	029588	40.00	39.25
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	<.CRT HOUSE	05/12/2011		713.87	44.12
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	<.CRT HOUSE	05/12/2011		285.01	44.12
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	<.CRT HOUSE	05/12/2011		211.32	44.12
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	<.ANNEX	05/12/2011		694.60	44.12
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	< ANNEX	05/12/2011		201.54	44.12
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	< CRTHOUSE	05/12/2011		149.35	44.12
AMERICAN ELECTRIC POWER	2011 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	< ANNEX	05/12/2011		121.53	44.12
STANSELL PEST CONTROL	2011 010-510-450	REPAIRS & MAINT.-	SPRAYING AT COURTHO	ANTS	05/12/2011	029593	225.00	78.18
COURTHOUSE EXPENDITURES							3,289.66	
AMERICAN ELECTRIC POWER	2011 010-515-440	UTILITIES-ELECTRI	1/2 MEETING ROOM	MEETING ROOM	05/12/2011		198.61	42.66
EXTENSION MEETING ROOM-EXPEND.							198.61	
WINFIELD VOLUNTEER FIRE	2011 010-542-415	FIRE VOLUNTEERS-W	VOLUNTEERS	MAY 2011	05/12/2011		144.00	80.00
WINFIELD VOLUNTEER FIRE	2011 010-542-416	FIRE PROTECTION-W	FIRE PROTECTION	MAY 2011	05/12/2011		600.00	41.67

ALL RECORDS FROM 05/12/2011 TO 05/12/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM

TOTAL WINFIELD FIRE EXP							744.00	
AMERICAN ELECTRIC POWER	2011 010-560-440	ELECTRICITY - JAI	UTILITY-ELECTRIC	< . JAIL	05/12/2011		33.23	58.18
AMERICAN ELECTRIC POWER	2011 010-560-440	ELECTRICITY - JAI	UTILITY-ELECTRIC	< SHERIFF	05/12/2011		20.44	58.18
AMERICAN ELECTRIC POWER	2011 010-560-440	ELECTRICITY - JAI	UTILITY-ELECTRIC	< JAIL	05/12/2011		4,831.43	58.18

SHERIFF OFCE/JAIL-EXPENDITURES							4,885.10	
TUCKER, JILL	2011 010-570-425	TRANSPORTING	REIMBURSE MILAGE/ME	5-9-2011	05/12/2011		113.40	69.47
JONES, VICKI W.	2011 010-570-425	TRANSPORTING	REIMBURSE	5-11-2011	05/12/2011		40.32	69.47
GREGG COUNTY TREASURY	2011 010-570-494	JUVENILE HOUSING&	DETENTION 4 JUVENIL	4 JUVENILES	05/12/2011	TITUS	1,360.00	1.18-

JUVENILE PROB - EXPENDITURES							1,513.72	
TLC OFFICE SYSTEMS	2011 010-580-495	OTHER EXP-HWY PAT	COPIES	126642	05/12/2011	DPS	48.00	71.32

HIGHWAY PATROL - EXPENDITURES							48.00	
AMERICAN ELECTRIC POWER	2011 010-665-440	UTILITIES-ELECTRI	UTILITY-ELECTRIC	<.1/2 CO AGE	05/12/2011		198.61	38.56

CO AGTS - EXPENDITURES							198.61	

GENERAL COUNTY FUND							FUND TOTAL	22,320.75

05/11/2011 15:26:52

LAW LIBRARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 05/12/2011 TO 05/12/2011 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	ONLINE LAW BOOKS	822723899	05/12/2011	LEE	378.16	54.73
							----- 378.16	
		LAW LIBRARY FUND				FUND TOTAL	----- 378.16	

ALL RECORDS FROM 05/12/2011 TO 05/12/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMERICAN ELECTRIC POWER	2011 021-611-440	ELECTRICITY	UTILITY-ELECTRIC	<. PCT 1	05/12/2011		89.33	53.69

							89.33	

		ROAD & BRIDGE #1 FUND					FUND TOTAL	89.33

ALL RECORDS FROM 05/12/2011 TO 05/12/2011 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 214.0830 GA	188361	05/12/2011	029569	719.54	24.87
MAINTENANCE BUILDING FU	2011 023-613-360	REPAIRS	MATERIAL ONLY	3627	05/12/2011	029583	131.07	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	OIL FILTER 84228488	92828	05/12/2011	029549	23.92	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	BLADE CW 652010330	92828	05/12/2011	029549	67.06	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	BLADE CCW 622010330	92828	05/12/2011	029549	124.44	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	PIN CLIPS	92828	05/12/2011	029549	3.00	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	FREIGHT	92758/92921	05/12/2011	029580	9.73	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	SEAL KIT 87573868	92758/92921	05/12/2011	029580	249.66	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	PISTON 85820054	92758/92921	05/12/2011	029580	93.57	51.17-
CONROY FORD TRACTOR	2011 023-613-360	REPAIRS	ROD PISTON 85820052	92758/92921	05/12/2011	029580	179.24	51.17-
CARQUEST AUTO PARTS	2011 023-613-360	REPAIRS	OIL FILTER 84075	104696	05/12/2011	029577	8.95	51.17-
CARQUEST AUTO PARTS	2011 023-613-360	REPAIRS	AIR FILTER 88573	104696	05/12/2011	029577	15.94	51.17-
CARQUEST AUTO PARTS	2011 023-613-360	REPAIRS	FUEL FILTER 86166	104696	05/12/2011	029577	5.71	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	RESTOCK FEE	PI72855975	05/12/2011	029586	12.65	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	CREDIT CH80877	PI72855975	05/12/2011	029586	63.24-	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	HOSE CH80877	PI72855975	05/12/2011	029586	63.24	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	HOSE CH9480	PI72855975	05/12/2011	029586	11.98	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	HOSE CH80861	PI72855975	05/12/2011	029586	30.72	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	HOSE CH52808	PI72855975	05/12/2011	029586	22.62	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	HOSE CH9513	PI72855975	05/12/2011	029586	15.21	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	HOSE CH86745	PI72855975	05/12/2011	029586	68.19	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	HOSE CH52807	PI72855975	05/12/2011	029586	11.25	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	CREDIT CN3920395D	PI72855975	05/12/2011	029586	62.50-	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	CREDIT FREIGHT OUT	PI72855975	05/12/2011	029586	23.61-	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	FREIGHT OUT	PI72855975	05/12/2011	029586	23.61	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	FREIGHT IN	PI72855975	05/12/2011	029586	10.71	51.17-
ROMCO EQUIPMENT CO	2011 023-613-360	REPAIRS	SWITCH VOE 12727627	PI72855975	05/12/2011	029586	199.81	51.17-
AMERICAN ELECTRIC POWER	2011 023-613-440	ELECTRICITY	UTILITY-ELECTRIC	<. PCT 3	05/12/2011		81.28	32.27

ROAD & BRIDGE #3

2,033.75

ROAD & BRIDGE #3 FUND

FUND TOTAL

2,033.75

ALL RECORDS FROM 05/12/2011 TO 05/12/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMERICAN ELECTRIC POWER	2011 085-615-440	ELECTRICITY	UTILITY-ELECTRIC	<.MAINT BAR	05/12/2011		173.17	43.58
							----- 173.17	
		MAINTENANCE BLDG FUND		FUND TOTAL			----- 173.17	
				GRAND TOTAL			----- 24,995.16	

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	1,147,498.12	(22,320.75)	-1,125,177.37	
	MAIN	5,500,000.00			
	GF JUVPROB				
	INVST-MAIN				6,651,798.12
2011 016 SECURITY FEES FUND	MAIN	131,790.63			131,790.63
2011 017 JURY FUND	MAIN	5,000.00			
	MAIN	53,281.56			58,281.56
2011 018 LAW LIBRARY FUND	MAIN	23,962.05	(378.16)	-23,583.89	
	MAIN				23,962.05
2011 021 ROAD & BRIDGE #1 FUND	MAIN	515,132.53	(89.33)	-515,043.20	515,132.53
2011 022 ROAD & BRIDGE #2 FUND	MAIN	241,299.98			241,299.98
2011 023 ROAD & BRIDGE #3 FUND	MAIN	262,346.78	(2,033.75)	-260,313.03	262,346.78
2011 024 ROAD & BRIDGE #4 FUND	MAIN	571,452.38			571,452.38
2011 025 CHAPTER 19: FY 2005	MAIN				
2011 026 CHAPTER 19: FY 2005	MAIN				
2011 027 CHAPTER 19: FY 2003	MAIN				
2011 028 JUSTICE COURT TECHNOLOGY	MAIN	30,229.93			30,229.93
2011 029 JUSTICE COURT TECHNOLOGY-JP2MAIN		16,024.97			16,024.97
2011 030 COUNTY & DISTRICT CRT TECH	MAIN	475.00			475.00
2011 031 PARK FUND	MAIN	150.00			
	MAIN	5,984.53			6,134.53
2011 032 TITUS CTY HISTORICAL SOCIETYMAIN		341.34			341.34
2011 033 PRETRIAL INTERVENTION FUND	MAIN	7,793.00			7,793.00
2011 040 HOMELAND SECURITY 2007	MAIN				
2011 041 VICTIM OF CRIME FUND	MAIN	75,096.95			75,096.95
2011 042 CRIMINAL JUSTICE FUND	MAIN	30.21			30.21
2011 043 COUNTY CLERK R&M FUND	MAIN	136,773.96			136,773.96
2011 044 DISTRICT CLERK R&M FUND	MAIN	44.78			44.78

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 045 HOMELAND SECURITY 2009	MAIN				
2011 046 TEXAS VINE GRANT	MAIN				
2011 047 DISTRICT ATTORNEY FUND	MAIN	2,615.17			2,615.17
2011 048 COUNTY ATTORNEY FUND	MAIN	10,839.31			10,839.31
2011 049 HOMELAND SECURITY 2008	MAIN				
2011 050 VEHICLE INVENTORY TAX ACCOUNT	TAX ACCT	41,000.80			41,000.80
2011 051 FAMILY AND PROTECTIVE SERVICE	MAIN				
2011 052 TEXAS CAPITAL FUND ESCROW	FUTX CAP ESC TD-TXCAPES	88,346.34 601,553.43			689,899.77
2011 053 SHERIFF SEIZED ACCOUNT	SO SEIZED	41,112.20			41,112.20
2011 054 DISTRICT ATTORNEY SEIZED	ACDA SEIZED	104,426.06			104,426.06
2011 055 DIST ATTORNEY DRUG FORFEITURE	FUDRUG FORF	499,305.50			499,305.50
2011 056 SHERIFF FORFEITURE FUND	FORFEIT SO FORFEIT	4,500.00 48,479.89			52,979.89
2011 057 CUSTOMS AND BORDER PROTECTION	MAIN	330.17			330.17
2011 058 STATE CRIMINAL ALIEN ASST	PRMAIN	755.15			755.15
2011 059 SHERIFF COMMISSARY FUND	MAIN	22,134.75			22,134.75
2011 060 JAG 1-FEDERAL GRANT	MAIN				
2011 064 2004 ROW I&S	ROW I&S	68,352.52			68,352.52
2011 067 2007 LOOP BOND	07LB I&S	1,785,393.33			1,785,393.33
2011 068 TITUS COUNTY 2009 BOND I&S	09 BND I&S	1,558,599.00			1,558,599.00
2011 071 HIGHWAY ROW FUND	UNL TX ROW TD-UNLROW				
2011 073 TITUS COUNTY BELL TOWER FUND	MAIN	3,485.80			3,485.80
2011 075 2004 RIGHT OF WAY	2004 ROW TD-04 ROW	151,551.37 3,609,320.55			3,760,871.92
2011 076 LOOP CONSTRUCTION FUND	LOOP LOOP LOOP	17,633,045.78 5,202,914.59 16,189,164.86			39,025,125.23
2011 083 COMMISSARY STORE	COMM STORE	10,745.11			10,745.11
2011 084 ELECTION FUND	MAIN	88,009.64			88,009.64

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2011 085 MAINTENANCE BLDG FUND	MAIN	79,573.98	(173.17) = 79,400.81		79,573.98
2011 086 INSURANCE FUND	MAIN INS	26,090.84- 84,314.60			58,223.76
2011 090 DISTRICT CLERK AGENCY FUND	DIST CLK DIST CLK	4,181,088.04 279,649.32			4,460,737.36
2011 091 COUNTY CLERK CASH BOND ACCT BAIL BOND		98,833.05			98,833.05
2011 096 GENERAL FIXED ASSETS					
2011 097 GENERAL L/T DEBT ACCOUNT GRO					
2011 098 PAYROLL CLEARING FUND	PAYROLL				
TOTAL		61,192,268.61	(24,995.16) =		61,192,268.61

61,167,273.45

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	8,910,572.27
ACCOUNT BALANCE - TAX ACCT	41,000.80
ACCOUNT BALANCE - TX CAP ESC	88,346.34
ACCOUNT BALANCE - TD-TXCAPES	601,553.43
ACCOUNT BALANCE - SO SEIZED	41,112.20
ACCOUNT BALANCE - DA SEIZED	104,426.06
ACCOUNT BALANCE - DRUG FORF	499,305.50
ACCOUNT BALANCE - FORFEIT	4,500.00
ACCOUNT BALANCE - SO FORFEIT	48,479.89
ACCOUNT BALANCE - ROW I&S	68,352.52
ACCOUNT BALANCE - 07LB I&S	1,785,393.33
ACCOUNT BALANCE - 09 BND I&S	1,558,599.00
ACCOUNT BALANCE - 2004 ROW	151,551.37
ACCOUNT BALANCE - TD-04 ROW	3,609,320.55
ACCOUNT BALANCE - LOOP	39,025,125.23
ACCOUNT BALANCE - COMM STORE	10,745.11
ACCOUNT BALANCE - INS	84,314.60
ACCOUNT BALANCE - DIST CLK	4,460,737.36
ACCOUNT BALANCE - BAIL BOND	98,833.05
TOTAL	61,192,268.61

TDOA ACCOUNT

TDOA

TOTAL