

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMERICAN HALLMARK INSUR	2014 010-202-206	WRIT OF EXECUTION	WRIT OF EXECUTION-C	C-1-CV-13-00	04/14/2014		2,100.00	.00
TROPHIES & TREASURES	2014 010-202-208	FLOWER FUND	ECONOMY 8X10 WOODEN	045510/01	04/14/2014	035883	28.00	.00
FIRMINS	2014 010-202-212	JP#4 DDC FEES	PACK OF 8 1/2 X 11	84100-0	04/14/2014	035833	8.99	.00
ECHO PUBLISHING COMPANY	2014 010-202-212	JP#4 DDC FEES	CASE #10 LETTERHEAD	18529	04/14/2014	035832	164.45	.00
ECHO PUBLISHING COMPANY	2014 010-202-212	JP#4 DDC FEES	CASE #10 LETTERHEAD	18529	04/14/2014	035832	146.00	.00
NORTHEAST TEXAS COMMUNI	2014 010-202-217	COMPTRROLLER TRAIN	BILLING FOR LEGAL U	35363	04/14/2014	035911	130.00	.00
NEWEL GARY LANDRUM	2014 010-202-218	COMPTRROLLER TRAIN	REMINGTON 380 AMMO	20118	04/14/2014	035919	32.50	.00
NEWEL GARY LANDRUM	2014 010-202-218	COMPTRROLLER TRAIN	22 38GEN AMMO - AGU	20118	04/14/2014	035919	16.00	.00
NEWEL GARY LANDRUM	2014 010-202-218	COMPTRROLLER TRAIN	REM GOLDEN SABER 9M	20118	04/14/2014	035919	50.00	.00
NEWEL GARY LANDRUM	2014 010-202-218	COMPTRROLLER TRAIN	AGULLAR 40 S&W	20118	04/14/2014	035919	60.00	.00

							2,735.94	
TEXAS DEPARTMENT OF STA	2014 010-340-400	FEES - COUNTY CLE	MARCH-REMOTE BIRTH	20802	04/14/2014		1.83	34.20

							1.83	
FIRMINS	2014 010-400-310	OFFICE EXPENSE	BOX CD/DVD ENVELOPE	84372-0	04/14/2014	035885	15.09	89.53
FIRMINS	2014 010-400-310	OFFICE EXPENSE	DATE RECEIVED STAMP	84372-0	04/14/2014	035885	58.00	89.53

							COUNTY JUDGE - EXPENDITURES	73.09
FIRMINS	2014 010-403-310	OFFICE EXPENSE	BOX OF CLASP ENVELO	84546-0	04/14/2014	035938	23.72	60.38
ECHO PUBLISHING COMPANY	2014 010-403-310	OFFICE EXPENSE	BUSINESS CARDS - KE	18528	04/14/2014	035888	40.50	60.38
FIRMINS OFFICE CITY	2014 010-403-310	OFFICE EXPENSE	MONTHLY MAINT FEE	258496-0	04/14/2014		59.00	60.38

							COUNTY CLERK - EXPENDITURES	123.22
TITUS REGIONAL MEDICAL	2014 010-409-406	PHYSICALS - EMPLO	EMPLOYEE X-RAY	DAVIS, SHAW	04/14/2014		213.00	35.54
COLE, GARY DR.	2014 010-409-406	PHYSICALS - EMPLO	EMPLOYEE PHYSICALS	CURTIS DELOA	04/14/2014		100.00	35.54
COLE, GARY DR.	2014 010-409-406	PHYSICALS - EMPLO	EMPLOYEE PHYSICALS	JUSTIN POSEY	04/14/2014		100.00	35.54
COLE, GARY DR.	2014 010-409-406	PHYSICALS - EMPLO	EMPLOYEE PHYSICALS	ROBERTO MARR	04/14/2014		100.00	35.54
RED RIVER VALLEY RADIOL	2014 010-409-406	PHYSICALS - EMPLO	EMPLOYEE X-RAY	DAVIS, SHAWN	04/14/2014		42.00	35.54
CITY OF MT PLEASANT	2014 010-409-407	ANIMAL CARE/SHELT	ANIMAL SHELTER	TITUS-MONTHL	04/14/2014		1,005.00	41.67
CITY OF MT PLEASANT	2014 010-409-421	COMMUNICATIONS TO	1/3 COMMUNIC.TOWER	DEC.4-MARCH	04/14/2014		75.69	93.41
AT&T	2014 010-409-424	TELEPHONE - NOT D	LINE CHARGES	903577 1354	04/14/2014		77.46	47.60
AT&T	2014 010-409-424	TELEPHONE - NOT D	LINE CHARGES	903577 1121	04/14/2014		303.86	47.60
AT&T	2014 010-409-424	TELEPHONE - NOT D	LINE CHARGES	903577 7204	04/14/2014		91.76	47.60
AT&T	2014 010-409-424	TELEPHONE - NOT D	LINE CHARGES	903577 9306	04/14/2014		87.35	47.60
AT&T	2014 010-409-424	TELEPHONE - NOT D	LINE CHARGES	903577 6743	04/14/2014		33.08	47.60
AT&T	2014 010-409-424	TELEPHONE - NOT D	U-VERSE SERVICE	PRECT# 1	04/14/2014		40.80	47.60
TLC TONERLAND LP	2014 010-409-426	COPIER EXPENSE	COPIERS-TITUS	15088464	04/14/2014		2,601.51	33.08
NORRIS, DIANNE	2014 010-409-427	TRAVEL & SEMINARS	SCHOOL IN SAN MARCO	MILEAGE (691	04/14/2014		387.07	38.84
NORRIS, DIANNE	2014 010-409-427	TRAVEL & SEMINARS	SCHOOL IN SAN MARCO	MEALS (3DAYS	04/14/2014		120.00	38.84
EMBASSY SUITES	2014 010-409-427	TRAVEL & SEMINARS	SCHOOL IN SAN MARCO	DIANNE NORRI	04/14/2014		323.73	38.84
MT. PLEASANT DAILY TRIB	2014 010-409-431	PUBLICATIONS	PUBLICATION-SHERIFF	18464-3/11/2	04/14/2014		326.39	27.04
MT. PLEASANT DAILY TRIB	2014 010-409-431	PUBLICATIONS	PUBLICATION-SHERIFF	18496-3/18/2	04/14/2014		316.39	27.04
MT. PLEASANT DAILY TRIB	2014 010-409-431	PUBLICATIONS	PUBLICATION-SHERIFF	18497-3/25/2	04/14/2014		316.39	27.04
MT. PLEASANT DAILY TRIB	2014 010-409-431	PUBLICATIONS	CLASSIFIED-PCT#2 HE	100-3	04/14/2014		13.85	27.04
TITUS COUNTY ATTORNEY	2014 010-409-495	OTHER EXPENSE	REIMBURSEMENT	CHECKS&DEPOS	04/14/2014		201.23	41.05
LAKES REGIONAL MHMR CEN	2014 010-409-505	DHS RENT(DR.LAWLE	CONTRIBUTION	TITUS COUNTY	04/14/2014		303.90	41.67

Dianne Court
4-14-2014

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

							NONDEPARTMENTAL - EXPENDITURES	7,180.46
JACKSON OIL COMPANY, IN	2014 010-410-330	GAS & OIL	UNLEADED GAS	221755	04/14/2014	035942	55.70	82.62

							BUSINESS MANAGER-EXPENDITURES	55.70
CLARK, JAMES L. (ATTY)	2014 010-426-410	CO COURT - APPOIN	APPT ATT	JIMENEZ,JOSE	04/14/2014		150.00	63.69
SIMMONS, STEVE	2014 010-426-410	CO COURT - APPOIN	APPT ATT	26875	04/14/2014		250.00	63.69
LESHER & ASSOCIATES	2014 010-426-410	CO COURT - APPOIN	APPT ATT	KEMP, J.	04/14/2014		125.00	63.69
LESHER & ASSOCIATES	2014 010-426-410	CO COURT - APPOIN	APPT ATT	WHITAKER,MIT	04/14/2014		125.00	63.69
BELL, REBECCA MCCAULEY	2014 010-426-410	CO COURT - APPOIN	APPT ATT	26258	04/14/2014		250.00	63.69
BELL, REBECCA MCCAULEY	2014 010-426-410	CO COURT - APPOIN	APPT ATT	26835	04/14/2014		250.00	63.69
BELL, REBECCA MCCAULEY	2014 010-426-410	CO COURT - APPOIN	APPT ATT	26926	04/14/2014		250.00	63.69
BELL, REBECCA MCCAULEY	2014 010-426-410	CO COURT - APPOIN	APPT ATT	HIPOLITO-MUL	04/14/2014		350.00	63.69
MCCOY, LAURA	2014 010-426-410	CO COURT - APPOIN	APPT ATT	26817	04/14/2014		250.00	63.69
OLVERA, J. FELIX	2014 010-426-412	CO COURT - TRANSL	TRANSLATING	APRIL 8, 201	04/14/2014		50.00	58.00
OLVERA, J. FELIX	2014 010-426-412	CO COURT - TRANSL	TRANSLATING	MARCH 26,201	04/14/2014		50.00	58.00
OLVERA, J. FELIX	2014 010-426-412	CO COURT - TRANSL	TRANSLATING	APRIL 2,2014	04/14/2014		100.00	58.00
AWBREY, STEVE R.	2014 010-426-413	CO COURT - COURT	COURT REPORTING-MAR	SAL4270	04/14/2014	2014	355.00	71.60
KAUFMAN COUNTY CLERK	2014 010-426-414	COMMITMENT FEES	COMMITMENT FEES	MARCH 2014	04/14/2014		1,281.00	61.12
CHEROKEE COUNTY CLERK	2014 010-426-414	COMMITMENT FEES	COMMITMENT FEE	GILDON, JOSHU	04/14/2014		572.00	61.12
HINSON, LANCE	2014 010-426-416	COMMITMENT-APPT	MHMR:HINSON	JAN-MARCH 20	04/14/2014		1,400.00	46.50
CHISM, LORI (ATTY)	2014 010-426-416	COMMITMENT-APPT	MHMR:CHISM	JAN9-APRIL7/	04/14/2014		1,200.00	46.50
TITUS COUNTY CLERK	2014 010-426-485	CO COURT JURORS	JURY MONEY	3-31-2014	04/14/2014		450.00	66.00

							COUNTY COURT - EXPENDITURES	7,458.00
FIRMIN	2014 010-435-310	OFFICE EXP-DIST J	CLEAR PLASTIC SIGN	84452-0	04/14/2014	035921	8.16	62.26
FIRMIN	2014 010-435-310	OFFICE EXP-DIST J	FILE FOLDERS	84260-0	04/14/2014	035874	6.99	62.26
FIRMIN	2014 010-435-310	OFFICE EXP-DIST J	STAPLES	84260-0	04/14/2014	035874	1.69	62.26
FIRMIN	2014 010-435-310	OFFICE EXP-DIST J	REDROPE ACCORDION E	84260-0	04/14/2014	035874	37.82	62.26
FIRMIN	2014 010-435-310	OFFICE EXP-DIST J	DYMO TAPE CASSETTE	84260-0	04/14/2014	035874	7.07	62.26
TOWNSEND, RICHARD	2014 010-435-409	CPS-APPT ATTORNEY	APPT ATT	36793-HARBIS	04/14/2014		187.50	79.62
CLARK, JAMES L. (ATTY)	2014 010-435-410	DIST CRT-ATTYS-AD	APPT ATT	17693	04/14/2014		675.00	69.12
SIMMONS, STEVE	2014 010-435-410	DIST CRT-ATTYS-AD	APPT ATT	18757	04/14/2014		400.00	69.12
LEE, CLYDE E.	2014 010-435-410	DIST CRT-ATTYS-AD	APPT ATT	#17577	04/14/2014		400.00	69.12
LEE, CLYDE E.	2014 010-435-410	DIST CRT-ATTYS-AD	APPT ATT	#18051	04/14/2014		400.00	69.12
JON KREGEL CONSULTANTS	2014 010-435-412	DIST COURT - TRAN	TRANSLATING-MARCH 2	033114	04/14/2014		2,087.00	62.12
HARRISON, PATRICIA	2014 010-435-413	DIST COURT - COUR	COURT REPORTING	APRIL 10, 20	04/14/2014		250.00	79.87
BARNETT, JUNE J.	2014 010-435-413	DIST COURT - COUR	COURT REPORTING	APRIL 8, 201	04/14/2014		250.00	79.87

							DISTRICT COURT - EXPENDITURES	4,711.23
FIRMIN	2014 010-475-310	OFFICE EXP-CO ATT	UNIVERSAL CORRECTIO	84102-0	04/14/2014	035834	7.28	56.01
FIRMIN	2014 010-475-310	OFFICE EXP-CO ATT	LINED 4X6 POST-IT N	84102-0	04/14/2014	035834	18.56	56.01
FIRMIN	2014 010-475-310	OFFICE EXP-CO ATT	LETTER SIZED EXPAND	84102-0	04/14/2014	035834	42.50	56.01
FIRMIN	2014 010-475-310	OFFICE EXP-CO ATT	CUSTOM STAMP	84102-0	04/14/2014	035834	18.80	56.01
JACKSON OIL COMPANY, IN	2014 010-475-330	GAS & OIL	UNLEADED GAS	221756	04/14/2014	035943	42.73	65.48
TEXAS DISTRICT & COUNTY	2014 010-475-495	OTHER EXPENSE-CO	MEMBERSHIP DUES	KRISTEN FRA	04/14/2014		50.00	67.00

							COUNTY ATTY - EXPENDITURES	179.87
FIRMIN	2014 010-495-310	OFFICE EXPENSE	SHEET PROTECTORS	84754-0	04/14/2014	036011	10.54	57.29

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AREA WIDE MOVERS & STOR	2014 010-495-310	OFFICE EXPENSE	RENT-APRIL 2014	26593	04/14/2014		115.00	57.29
EAST TEXAS SHREDDING LL	2014 010-495-310	OFFICE EXPENSE	SHREDDING SERVICES	17643- 1/2	04/14/2014		1,431.17	57.29
COUNTY AUDITOR-EXPENDITURES							1,556.71	
FIRMINS	2014 010-499-310	OFFICE EXPENSE	BOX OF 12" X 15 1/2	84291-0	04/14/2014	035879	19.99	85.50
FIRMINS	2014 010-499-310	OFFICE EXPENSE	ROLLS OF PACKAGING	84291-0	04/14/2014	035879	8.28	85.50
FIRMINS	2014 010-499-310	OFFICE EXPENSE	DAILY CALENDAR REFI	84291-0	04/14/2014	035879	7.99	85.50
FIRMINS	2014 010-499-310	OFFICE EXPENSE	BLACK PENTELE ENERGE	84291-0	04/14/2014	035879	30.84	85.50
FIRMINS	2014 010-499-310	OFFICE EXPENSE	BLUE PENTELE ENERGE	84291-0	04/14/2014	035879	30.84	85.50
FIRMINS	2014 010-499-310	OFFICE EXPENSE	SECURE A PENS (PENS	84291-0	04/14/2014	035879	14.10	85.50
FIRMINS	2014 010-499-310	OFFICE EXPENSE	CARTON OF CALCULATO	84291-0	04/14/2014	035879	72.19	85.50
FIRMINS	2014 010-499-310	OFFICE EXPENSE	CANNED AIR	84291-0	04/14/2014	035879	7.79	85.50
COUNTY TAX A/C-EXPENDITURES							192.02	
BRYAN, SHAWN R	2014 010-503-401	COMPUTER MANAGER	MONTHLY SERVICES-MA	0001805	04/14/2014	2014	4,791.67	33.33
DATA PROCESSING-EXPENDITURES							4,791.67	
MASON HARDWARE	2014 010-510-363	SUPPLIES - COURTH	14 X 4 WOOD SCREWS	284882	04/14/2014	035976	2.40	54.22
MASON HARDWARE	2014 010-510-363	SUPPLIES - COURTH	46661 SPARE KEY HOL	284882	04/14/2014	035976	1.99	54.22
MASON HARDWARE	2014 010-510-363	SUPPLIES - COURTH	FT. 10172-12 3/8" W	284979	04/14/2014	035996	49.00	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	CASES DMQ NEUTRAL D	308084011	04/14/2014	035932	69.52	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	RENOWN KITCHEN ROLL	307628040,16	04/14/2014	035877	21.39	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	NABC BATHROOM CLNR/	307628040,16	04/14/2014	035877	25.68	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	SCOTT HARD ROLL TOW	307628040,16	04/14/2014	035877	187.20	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	RENOWN GLOVE NITRIL	307628040,16	04/14/2014	035877	12.70	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	CASE GLASS CLEANER	307628040,16	04/14/2014	035877	27.00	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	ANTIBACTERIAL FOAM	307628040,16	04/14/2014	035877	175.44	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	TIMEMIST REFILL BAB	307628040,16	04/14/2014	035877	93.12	54.22
AMSAN	2014 010-510-363	SUPPLIES - COURTH	TIMEMIST REFILL BAB	307628040,16	04/14/2014	035877	46.56	54.22
KLEАНHOMЕ JANITORAL SUP	2014 010-510-363	SUPPLIES - COURTH	CASE OF 18" BUFFING	0403	04/14/2014	036009	26.95	54.22
KLEАНHOMЕ JANITORAL SUP	2014 010-510-363	SUPPLIES - COURTH	CASE AEROSOL CANIST	0403	04/14/2014	036009	65.00	54.22
THE COFFEE WOMAN	2014 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	17759,17917	04/14/2014	035965	115.00	54.22
THE COFFEE WOMAN	2014 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	17759,17917	04/14/2014	035965	692.00	54.22
MUSIC MOUNTAIN WATER	2014 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	81911401:CTY	04/14/2014		45.51	54.22
MUSIC MOUNTAIN WATER	2014 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	15770000:CTY	04/14/2014		9.00	54.22
MUSIC MOUNTAIN WATER	2014 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80355500:AUD	04/14/2014		17.21	54.22
MUSIC MOUNTAIN WATER	2014 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	14012001:AD	04/14/2014		34.21	54.22
MUSIC MOUNTAIN WATER	2014 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	81915001:TRE	04/14/2014		9.00	54.22
SOUTHWESTERN ELECTRIC P	2014 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	CRTHSE -	04/14/2014		1,016.10	42.42
SOUTHWESTERN ELECTRIC P	2014 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	CRTHOUSE -	04/14/2014		237.15	42.42
SOUTHWESTERN ELECTRIC P	2014 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	CRTHOUSE -	04/14/2014		17.16	42.42
SOUTHWESTERN ELECTRIC P	2014 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	ANNEX -	04/14/2014		1,069.21	42.42
SOUTHWESTERN ELECTRIC P	2014 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	ANNEX -	04/14/2014		599.44	42.42
SOUTHWESTERN ELECTRIC P	2014 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	ANNEX --	04/14/2014		116.16	42.42
SOUTHWESTERN ELECTRIC P	2014 010-510-440	ELECTRICITY-COURT	UTILITY-ELECTRIC	JP CENTER -	04/14/2014		239.82	42.42
MASON HARDWARE	2014 010-510-450	REPAIRS & MAINT.-	MM 10" ADJ WRENCH	284806	04/14/2014	035953	11.99	61.58
MASON HARDWARE	2014 010-510-450	REPAIRS & MAINT.-	BOX 10X4" DRYWALL S	284806	04/14/2014	035953	4.99	61.58
MASON HARDWARE	2014 010-510-450	REPAIRS & MAINT.-	8 X 1 1/2 WOOD SCRE	285107	04/14/2014	036014	1.02	61.58
MASON HARDWARE	2014 010-510-450	REPAIRS & MAINT.-	ANCHORS	285107	04/14/2014	036014	.90	61.58

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LEARON A ROBERTS	2014 010-510-450	REPAIRS & MAINT. -	REPLACED FILTERS AN	045035	04/14/2014	035947	218.00	61.58
LEARON A ROBERTS	2014 010-510-450	REPAIRS & MAINT. -	CHECKED AND SERVICE	044995	04/14/2014	035955	501.75	61.58
LEARON A ROBERTS	2014 010-510-450	REPAIRS & MAINT. -	CLEANED ALL CONDENS	044978	04/14/2014	035900	380.00	61.58
LEARON A ROBERTS	2014 010-510-450	REPAIRS & MAINT. -	A/C CHECKOUTS FOR S	044981	04/14/2014	035907	507.00	61.58
LEARON A ROBERTS	2014 010-510-450	REPAIRS & MAINT. -	SPRING CHECKOUTS ON	044980	04/14/2014	035920	515.00	61.58
LEARON A ROBERTS	2014 010-510-450	REPAIRS & MAINT. -	CHECKED FOR LEAKS O	045036, 0450	04/14/2014	035946	150.00	61.58
LEARON A ROBERTS	2014 010-510-450	REPAIRS & MAINT. -	FIXED AND REPAIRED	045036, 0450	04/14/2014	035946	248.61	61.58
EARGLE DEON	2014 010-510-450	REPAIRS & MAINT. -	REPAIRED MOP SINK F	4/10/2014	04/14/2014	036015	206.21	61.58
MORRIS, A. J. JR	2014 010-510-450	REPAIRS & MAINT. -	REPAIRED CEILING IN	37,38	04/14/2014	035895	75.00	61.58
STANLEY'S LANDSCAPE MAN	2014 010-510-452	LAWN MAINTENANCE	LAWN MAINT.-APRIL 2	1847	04/14/2014		674.00	52.82
COURTHOUSE EXPENDITURES							8,515.39	
SOUTHWESTERN ELECTRIC P	2014 010-515-440	UTILITIES-ELECTRI	UTILITY-ELECTRIC	EXT MEETINGR	04/14/2014		238.01	46.84
STANSELL, MARK	2014 010-515-450	REPAIRS/MAINT.	SERVICE ON 03/04/14	3/4/14-EXT.O	04/14/2014	035901	40.00	91.82
STANSELL, MARK	2014 010-515-450	REPAIRS/MAINT.	SERVICE ON 04/01/14	EXT OFFICE(R	04/14/2014	036005	40.00	91.82
EARGLE DEON	2014 010-515-450	REPAIRS/MAINT.	REPAIRED A/C DRAIN	4/4/2014	04/14/2014	036012	88.00	91.82
EXTENSION MEETING ROOM-EXPEND.							406.01	
CITY OF MT PLEASANT	2014 010-541-416	FIRE PROTECTION-M	FIRE PROTECTION	TITUS COUNTY	04/14/2014		32,849.00	41.67
TOTAL MT PLEASANT FIRE EXP							32,849.00	
WINFIELD VOLUNTEER FIRE	2014 010-542-416	FIRE PROTECTION-W	FIRE PROTECTION	TITUS-MONTHL	04/14/2014	VFD	800.00	41.67
TOTAL WINFIELD FIRE EXP							800.00	
TRI LAKES VOLUNTEER FIR	2014 010-544-416	FIRE PROTECTION-T	FIRE PROTECTION	TITUS-MONTHL	04/14/2014	VFD	800.00	41.67
TOTAL TRI LAKES FIRE EXP							800.00	
COOKVILLE VOLUNTEER FIR	2014 010-545-416	FIRE PROTECTION-C	FIRE PROTECTION	TITUS-MONTHL	04/14/2014	VFD	1,200.00	41.67
TOTAL COOKVILLE FIRE EXP							1,200.00	
FIVE STAR VOLUNTEER FIR	2014 010-546-416	FIRE PROTECTION-F	FIRE PROTECTION	TITUS-MONTHL	04/14/2014	VFD	1,000.00	41.67
TOTAL FIVE STAR FIRE EXP							1,000.00	
NORTEX VOLUNTEER FIRE D	2014 010-547-416	FIRE PROTECTION-N	FIRE PROTECTION	TITUS-MONTHL	04/14/2014	VFD	1,000.00	41.67
TOTAL NORTEX FIRE EXP							1,000.00	
SUGAR HILL VOLUNTEER FI	2014 010-548-416	FIRE PROTECTION-S	FIRE DEPARTMENT	TITUS-MONTHL	04/14/2014	VFD	1,200.00	41.67
TOTAL SUGAR HILL-EXPEN							1,200.00	
JACKSON OIL COMPANY, IN	2014 010-552-330	GAS & OIL	UNLEADED GAS	221758	04/14/2014	035945	26.30	46.93

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	SWITCH & BRACKET	16397	04/14/2014	035987	9.95	33.08
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	NMO 150 ANTENNA AND	16417	04/14/2014	035975	47.70	33.08
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	SM-212 FLOOR MOUNT	16417	04/14/2014	035975	45.99	33.08
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	2 HLN 90730 MIC CLI	16417	04/14/2014	035975	4.98	33.08
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	CONNECTORS	16417	04/14/2014	035975	8.00	33.08
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	HOLDERS	16417	04/14/2014	035975	5.50	33.08
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	SUPPLIES - HARDWARE	16417	04/14/2014	035975	6.00	33.08
MCCOLLUM ELECTRONICS	2014 010-552-495	OTHER EXPENSE	LABOR TO INSTALL RA	16417	04/14/2014	035975	150.00	33.08

CONSTABLE #2 (JOHNSON)-EXPENDI							304.42	
JACKSON OIL COMPANY, IN	2014 010-554-330	GAS & OIL	UNLEADED GAS	221757	04/14/2014	035944	90.73	38.61

CONSTABLE #1 (DURANT)-EXPENDIT							90.73	
JOHNSON, CLEVELAND *CLE	2014 010-555-425	TRANSPORTING	REIMBURSE MILEAGE	4/8/2014	04/14/2014		131.60	83.60
LEE, JEWEL	2014 010-555-425	TRANSPORTING	REIMBURSE MEAL	4/8/2014	04/14/2014		4.81	83.60

OPC/JUV. OFFICER EXPENDITURES							136.41	
FIRMS	2014 010-560-310	OFFICE EXPENSE -	TONER, F/E260, E360	845:04/45,84	04/14/2014	035923	453.88	51.75
FIRMS	2014 010-560-310	OFFICE EXPENSE -	3 DIVIDERS, INDEX 8	845:04/45,84	04/14/2014	035923	11.59	51.75
FIRMS	2014 010-560-310	OFFICE EXPENSE -	4 NOTES, SLFSTK, 3X	845:04/45,84	04/14/2014	035923	42.17	51.75
FIRMS	2014 010-560-310	OFFICE EXPENSE -	4 TONERS, 501H, RTN	845:04/45,84	04/14/2014	035923	709.89	51.75
FIRMS	2014 010-560-310	OFFICE EXPENSE -	4 NOTES, STICK-IT,	845:04/45,84	04/14/2014	035923	15.46	51.75
FIRMS	2014 010-560-310	OFFICE EXPENSE -	PEN, ROUND STIC, ME	845:04/45,84	04/14/2014	035923	4.90	51.75
FIRMS	2014 010-560-310	OFFICE EXPENSE -	HIGHLIGHTERS, MJR ACC	845:04/45,84	04/14/2014	035923	23.34	51.75
OFFICE EQUIPMENT CENTER	2014 010-560-310	OFFICE EXPENSE -	METER READING: 02/	327093-0	04/14/2014	035963	69.73	51.75
OFFICE EQUIPMENT CENTER	2014 010-560-310	OFFICE EXPENSE -	METER READING: 02/	327093-0	04/14/2014	035963	96.57	51.75
EAST TEXAS SHREDDING LL	2014 010-560-310	OFFICE EXPENSE -	SHREDDING SERVICES	17643: 1/2	04/14/2014		1,431.17	51.75
JACKSON OIL COMPANY, IN	2014 010-560-330	GAS & OIL	UNLEADED GAS	221752	04/14/2014	035939	4,362.46	53.65
ABL MANAGEMENT INC.	2014 010-560-333	FEEDING PRISONERS	SERVICE DATES: 03/	3 4 2014,4 1	04/14/2014	035964	3,915.43	51.28
ABL MANAGEMENT INC.	2014 010-560-333	FEEDING PRISONERS	SERVICE DATES: 03/	3 4 2014,4 1	04/14/2014	035964	3,907.09	51.28
ABC AUTO	2014 010-560-342	JAIL SUPPLIES	DEEP CRYSTAL WASH	35-187973	04/14/2014	035929	49.90	68.71
ABC AUTO	2014 010-560-342	JAIL SUPPLIES	IMP LEA CHAM 2 SQ F	35-187973	04/14/2014	035929	104.93	68.71
ABC AUTO	2014 010-560-342	JAIL SUPPLIES	28OZ PROTECTANT	35-187973	04/14/2014	035929	107.69	68.71
ABC AUTO	2014 010-560-342	JAIL SUPPLIES	WHEEL/BUMPER BRUSH	35-187973	04/14/2014	035929	32.13	68.71
ABC AUTO	2014 010-560-342	JAIL SUPPLIES	7OZ GLASS TREATMENT	35-187973	04/14/2014	035929	19.96	68.71
PRECISION DELTA CORP. L	2014 010-560-343	AMMUNITION	40 S&W DUMMY LOADS	84548	04/14/2014	035956	27.50	49.57
PRECISION DELTA CORP. L	2014 010-560-343	AMMUNITION	.223 REM DUMMY ROUN	84548	04/14/2014	035956	27.50	49.57
PRECISION DELTA CORP. L	2014 010-560-343	AMMUNITION	12GA PLASTIC SAFETY	84548	04/14/2014	035956	27.50	49.57
PRECISION DELTA CORP. L	2014 010-560-343	AMMUNITION	FREIGHT CHARGE	84548	04/14/2014	035956	12.50	49.57
ELLIOTT MOTORS I.L.P.	2014 010-560-354	AUTO EXPENSE	GASKET EX 9001004 F	103129,10313	04/14/2014	035937	12.20	62.64
ELLIOTT MOTORS I.L.P.	2014 010-560-354	AUTO EXPENSE	MANIFOLD 9048006 FO	103129,10313	04/14/2014	035937	186.15	62.64
ELLIOTT MOTORS I.L.P.	2014 010-560-354	AUTO EXPENSE	MANIFOLD 9048006 FO	103129,10313	04/14/2014	035937	186.15	62.64
ELLIOTT MOTORS I.L.P.	2014 010-560-354	AUTO EXPENSE	GASKET EX 9001004 F	103129,10313	04/14/2014	035937	12.20	62.64
CLINIC PHARMACY	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	9205-FEB '14	04/14/2014		1,586.77	56.42
MCCAULEY, DR. DAN P.	2014 010-560-405	PRISONER MEDICAL	INMATE DENTAL	1086-BANKS,R	04/14/2014		131.00	56.42
MCCAULEY, DR. DAN P.	2014 010-560-405	PRISONER MEDICAL	INMATE DENTAL	48828:CARPEN	04/14/2014		131.00	56.42
MCCAULEY, DR. DAN P.	2014 010-560-405	PRISONER MEDICAL	INMATE DENTAL	29134:DISHMA	04/14/2014		417.00	56.42
MCCAULEY, DR. DAN P.	2014 010-560-405	PRISONER MEDICAL	INMATE DENTAL	8373-GASTON	04/14/2014		877.00	56.42
MCCAULEY, DR. DAN P.	2014 010-560-405	PRISONER MEDICAL	INMATE DENTAL	58456:NELSON	04/14/2014		131.00	56.42

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MCCAULEY, DR. DAN P.	2014 010-560-405	PRISONER MEDICAL	INMATE DENTAL	58205:NEUGEN	04/14/2014		262.00	56.42
MCCAULEY, DR. DAN P.	2014 010-560-405	PRISONER MEDICAL	INMATE DENTAL	58812-WITTEB	04/14/2014		131.00	56.42
TITUS REGIONAL MEDICAL	2014 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	MARCH 2014	04/14/2014		800.00	56.42
RED RIVER VALLEY RADIOL	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	#19227-ALLEN	04/14/2014		30.00	56.42
RED RIVER VALLEY RADIOL	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	#414738-CAMA	04/14/2014		30.00	56.42
RED RIVER VALLEY RADIOL	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	#419604-FERR	04/14/2014		30.00	56.42
RED RIVER VALLEY RADIOL	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	#395429-FLEE	04/14/2014		30.00	56.42
RED RIVER VALLEY RADIOL	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	#421501-HOUG	04/14/2014		30.00	56.42
RED RIVER VALLEY RADIOL	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	#129202-LOPE	04/14/2014		30.00	56.42
RED RIVER VALLEY RADIOL	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	#419605-OROZ	04/14/2014		30.00	56.42
INDEPENDENT HEALTH SERV	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	FEBRUARY 201	04/14/2014		1,804.93	56.42
EAST TEXAS ORTHOPAEDICS	2014 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	BANKS, ROGER	04/14/2014		2,031.27	56.42
PTS OF AMERICA, LLC	2014 010-560-425	TRANSPORT PRISONE	TRANSPORT ON 11/26/	79482,83101	04/14/2014	035980	200.00	.00
PTS OF AMERICA, LLC	2014 010-560-425	TRANSPORT PRISONE	TRANSPORT ON 03/29/	79482,83101	04/14/2014	035980	588.00	.00
PTS OF AMERICA, LLC	2014 010-560-425	TRANSPORT PRISONE	TRANSPORT FROM CAMP	82774	04/14/2014	035912	730.10	.00
HAYES, TRACY	2014 010-560-425	TRANSPORT PRISONE	TRANSPORT PRISONER/	GONZALEZ, MAX	04/14/2014		80.00	.00
SOUTHWESTERN ELECTRIC P	2014 010-560-440	ELECTRICITY - JAI	UTILITY-ELECTRIC	JAIL -	04/14/2014		4,446.47	43.35
SOUTHWESTERN ELECTRIC P	2014 010-560-440	ELECTRICITY - JAI	UTILITY-ELECTRIC	SHERIFF OFFI	04/14/2014		213.09	43.35
SOUTHWESTERN ELECTRIC P	2014 010-560-440	ELECTRICITY - JAI	UTILITY-ELECTRIC	SHERIFF OFFI	04/14/2014		67.13	43.35
SOUTHWESTERN ELECTRIC P	2014 010-560-440	ELECTRICITY - JAI	UTILITY-ELECTRIC	JAIL --	04/14/2014		58.41	43.35
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	16900 ID KEY TAG	284717,28471	04/14/2014	035959	19.50	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	PS2265 SINK STRAINE	284717,28471	04/14/2014	035959	3.57	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	1056-22 2IN COUPLIN	284717,28471	04/14/2014	035959	7.98	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	P1056-150 11/2" COU	284717,28471	04/14/2014	035959	7.98	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	SS TUB STRAINER COV	284717,28471	04/14/2014	035959	2.59	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	1-1/4 SLIP NUT	284717,28471	04/14/2014	035959	.38	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	1-14" BEV POLY WASH	284717,28471	04/14/2014	035959	.58	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	1/2X520 PTFE SEAL T	284717,28471	04/14/2014	035959	1.49	50.24
MASON HARDWARE	2014 010-560-450	BUILDING MAINTENA	4" TEST PLUG	284717,28471	04/14/2014	035959	8.19	50.24
AMSAN	2014 010-560-450	BUILDING MAINTENA	STERIPHENE II CLEAN	307628032	04/14/2014	035913	487.20	50.24
STANSELL, MARK	2014 010-560-450	BUILDING MAINTENA	SERVICE ON 04/02/14	4/2/14-SHERI	04/14/2014	035981	150.00	50.24
STANSELL, MARK	2014 010-560-450	BUILDING MAINTENA	SERVICE ON 04/02/14	4/2/14-SHERI	04/14/2014	035981	160.00	50.24
ICS	2014 010-560-450	BUILDING MAINTENA	WOOD BROOM NO METAL	113832,11383	04/14/2014	035915	424.08	50.24
ICS	2014 010-560-450	BUILDING MAINTENA	PLASTIC DUST PAN	113832,11383	04/14/2014	035915	68.40	50.24
ICS	2014 010-560-450	BUILDING MAINTENA	MOPHEADS; COTTON; P	113832,11383	04/14/2014	035915	85.20	50.24
WHOLESALE ELECTRIC SUPP	2014 010-560-450	BUILDING MAINTENA	12 SYL M250/U CLR B	S3934418.001	04/14/2014	035917	168.07	50.24
WHOLESALE ELECTRIC SUPP	2014 010-560-450	BUILDING MAINTENA	6 SYL FB40/CWX/6 U	S3934418.001	04/14/2014	035917	47.15	50.24
MOSBY MECHANICAL, INC.	2014 010-560-450	BUILDING MAINTENA	REMOVAL OF BURNER A	T056-01	04/14/2014	035958	900.00	50.24
MOSBY MECHANICAL, INC.	2014 010-560-450	BUILDING MAINTENA	APPROVED EXTRAS TIM	T056-01	04/14/2014	035958	585.00	50.24
INDUSTRIAL CHEM LABS &	2014 010-560-450	BUILDING MAINTENA	SEWER CLEANER	145542	04/14/2014	035960	194.50	50.24
INDUSTRIAL CHEM LABS &	2014 010-560-450	BUILDING MAINTENA	SHIPPING & HANDLING	145542	04/14/2014	035960	51.31	50.24
NOTARY PUBLIC UNDERWRIT	2014 010-560-480	DUES & BONDS	NOTARY FEES	COOPER, JESSI	04/14/2014		109.00	87.09
NOTARY PUBLIC UNDERWRIT	2014 010-560-480	DUES & BONDS	NOTARY FEES	WHITE, JASON	04/14/2014		109.00	87.09
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	PHOTO REFERENCE SCA	0158779-IN	04/14/2014	035961	149.25	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	*METHAMPHETAMINE NA	0158779-IN	04/14/2014	035961	115.00	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	EVID. MARKING FLAG/	0158779-IN	04/14/2014	035961	12.95	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	LTX. PWD-FREE SUP.	0158779-IN	04/14/2014	035961	161.70	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	NITRILE POWD-FREE B	0158779-IN	04/14/2014	035961	284.25	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	PRINTED SWAB BOXES/	0158779-IN	04/14/2014	035961	49.90	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	STERILE WATER, 3ML	0158779-IN	04/14/2014	035961	69.90	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	COTTON APPLICATOR S	0158779-IN	04/14/2014	035961	18.50	51.05
SIRCHIE FINGER PRINT LA	2014 010-560-486	CRIME INVESTIGATI	SHIPPING & HANDLING	0158779-IN	04/14/2014	035961	51.69	51.05
THE POLICE AND SHERIFFS	2014 010-560-495	OTHER EXPENSE	HOLOVIEW (R) SECURE	56073	04/14/2014	035914	15.00	38.52
THE POLICE AND SHERIFFS	2014 010-560-495	OTHER EXPENSE	SHIPPING AND HANDLI	56073	04/14/2014	035914	2.49	38.52
SHERIFF OFCR/JAIL-EXPENDITURES							35,267.96	
TUCKER, JILL	2014 010-570-425	TRANSPORTING	TRANSPORTING JUVENI	J.SCHONFELD	04/14/2014		57.68	96.80

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GREGG COUNTY AUDITOR	2014 010-570-494	JUVENILE DETENTIO	DETENTION 2 JUVENIL	FERKICH&SCHO	04/14/2014		425.00	82.15
				JUVENILE PROB - EXPENDITURES			482.68	
CITY OF MT PLEASANT	2014 010-581-401	EMERGENCY MANAGER	EMERGENCY MANAGMENT	TITUS COUNTY	04/14/2014		1,300.00	41.67
				EMERGENCY MANAGER-EXPENDITURES			1,300.00	
STANSELL, MARK	2014 010-585-450	REPAIRS & MAIN.-S	SERVICE ON 04/02/14	4/2/14-WEIGH	04/14/2014	035974	70.00	28.00
				WEIGH STATION-EXPENDITURES			70.00	
TEXAS COMMISSION ENVIR	2014 010-590-480	ENVIRONMENTAL-DUE	ID_NUMBER 018220140	WTR0040908/	04/14/2014	035957	30.00	6.67
TEXAS COMMISSION ENVIR	2014 010-590-480	ENVIRONMENTAL-DUE	ID_NUMBER 018220140	WTR0040908/	04/14/2014	035957	130.00	6.67
				ENVIRONMEN INSPECTOR-EXPENDITU			160.00	
TITUS COUNTY CHILD WELF	2014 010-631-402	CHILD WELFARE BOA	CHILD WELFARE	TITUS COUNTY	04/14/2014		650.00	41.67
BATES-COOPER-SLOAN FUNE	2014 010-631-411	TRANSPORT BODIES	CRASH BAG	DANNY ALLEN	04/14/2014		75.00	18.34
CURRY-WELBORN FUNERAL H	2014 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	MICHAEL ENGE	04/14/2014		925.00	18.34
CASA OF TITUS,CAMP,AND	2014 010-631-412	CASA	MONTHLY PAYMENT	TITUS CO	04/14/2014		3,000.00	41.67
				HUMAN SERVICES			4,650.00	
OFFICE EQUIPMENT CENTER	2014 010-665-310	OFFICE EXP-CO AGT	COPIES-CO EXTENSION	327092-0	04/14/2014		55.40	51.89
ULINE	2014 010-665-310	OFFICE EXP-CO AGT	BOXES IND POWDERED	57835478	04/14/2014	035972	18.00	51.89
ULINE	2014 010-665-310	OFFICE EXP-CO AGT	FREIGHT CHARGE	57835478	04/14/2014	035972	11.38	51.89
SOUTHWESTERN ELECTRIC P	2014 010-665-440	UTILITIES-ELECTRI	UTILITY-ELECTRIC	EXT CO AGENT	04/14/2014		238.00	46.85
				CO AGTS - EXPENDITURES			322.78	
		GENERAL COUNTY FUND		FUND TOTAL			119,615.12	

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NEWMAN ELECTRONICS	2014 016-510-480	COURTHOUSE SECURI	MOVED SECURITY CAME	123270	04/14/2014	035934	147.00	86.33
MORRIS, A. J. JR	2014 016-510-480	COURTHOUSE SECURI	INSTALLATION OF DOO	37,38	04/14/2014	035895	1,150.00	86.33

							SECURITY FEES FUND	1,297.00

		SECURITY FEES FUND				FUND TOTAL	1,297.00	

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MORRIS COUNTY	2014 017-435-400	COURT REPORTER EX	COURT REPORTER SALA	LEFEVRE,C.-M	04/14/2014	3/2014	3,661.34	48.77
MORRIS COUNTY	2014 017-435-400	COURT REPORTER EX	COURT REPORTER SALA	CARROLL,L.-M	04/14/2014	3/2014	3,053.34	48.77
TITUS COUNTY DISTRICT C	2014 017-435-485	JURORS-DISTRICT C	JURY MONEY	3-27-2014	04/14/2014		480.00	77.44

JURY							7,194.68	

JURY FUND							FUND TOTAL	7,194.68

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JONES MCCLURE PUBLISHIN	2014 018-465-486	BOOKS - LAW LIB	O'CONNOR'S CPRC PLU	100362267	04/14/2014	035779	83.00	24.47
JONES MCCLURE PUBLISHIN	2014 018-465-486	BOOKS - LAW LIB	SHIPPING AND HANDLI	100362267	04/14/2014	035779	8.00	24.47

							91.00	

LAW LIBRARY FUND							FUND TOTAL	91.00

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ATTI CORP	2014 021-611-330	GAS & OIL	GALS 1075 PROPANE (21803	04/14/2014	035984	550.00	43.83
ATTI CORP	2014 021-611-330	GAS & OIL	*****DISCOUNT*****	21803	04/14/2014	035984	20.00-	43.83
ATTI CORP	2014 021-611-330	GAS & OIL	FILLER VALVE FOR PR	21803	04/14/2014	035984	45.70	43.83
ATTI CORP	2014 021-611-330	GAS & OIL	VALVE STEM BONNET	21803	04/14/2014	035984	19.95	43.83
SEATON CONSTRUCTION, IN	2014 021-611-332	OTHER ROAD MATERI	TONS IRON ORE	12061	04/14/2014	035995	864.00	56.47
RICHARD DRAKE CONSTRUCT	2014 021-611-332	OTHER ROAD MATERI	COLD MIX DELIVERED	157742	04/14/2014	035930	1,719.76	56.47
RICHARD DRAKE CONSTRUCT	2014 021-611-332	OTHER ROAD MATERI	COLD MIX DELIVERED	157730	04/14/2014	035924	6,845.76	56.47
RICHARD DRAKE CONSTRUCT	2014 021-611-332	OTHER ROAD MATERI	COLD MIX DELIVERED	157830	04/14/2014	035991	3,479.31	56.47
RIDDLE, ALBERT	2014 021-611-335	MILEAGE REIMBURSE	REIMBURSE MILEAGE	MARCH 2014 (8	04/14/2014		454.72	.00
LITTLE GIANT	2014 021-611-339	TIRES	BACKHOE TIRE REPAIR	11717	04/14/2014	035927	33.00	92.25
LITTLE GIANT	2014 021-611-339	TIRES	TUBE FOR BACKHOE	11994	04/14/2014	036002	54.95	92.25
AG-POWER INC	2014 021-611-341	SUPPLIES	ULTRA 2.6OX. 1 GL.	2109306	04/14/2014	035904	12.60	44.72
AG-POWER INC	2014 021-611-341	SUPPLIES	1GL. BAR & CHAIN	2109306	04/14/2014	035904	37.00	44.72
AG-POWER INC	2014 021-611-341	SUPPLIES	SPRING PINS	2109306,2048	04/14/2014	035992	1.18	44.72
AG-POWER INC	2014 021-611-341	SUPPLIES	ULTRA 2.6OZ. 1 GL.	2109306,2048	04/14/2014	035992	12.60	44.72
AG-POWER INC	2014 021-611-341	SUPPLIES	1G. BAR & CHAIN	2109306,2048	04/14/2014	035992	37.00	44.72
SIGNTX SIGNS & GRAPHICS	2014 021-611-342	SIGNS	5 1/2" STREET BRACK	3297	04/14/2014	035978	104.90	42.59
SIGNTX SIGNS & GRAPHICS	2014 021-611-342	SIGNS	5 1/2" STREET BRACK	3297	04/14/2014	035978	104.90	42.59
SIGNTX SIGNS & GRAPHICS	2014 021-611-342	SIGNS	FREIGHT CHARGE	3297	04/14/2014	035978	25.20	42.59
BANE, GEORGE P., INC	2014 021-611-360	REPAIRS	BEARINGS	01097936	04/14/2014	035983	33.58	33.69
BANE, GEORGE P., INC	2014 021-611-360	REPAIRS	PINS	01097936	04/14/2014	035983	85.44	33.69
BANE, GEORGE P., INC	2014 021-611-360	REPAIRS	FREIGHT OUT CHARGE	01097936	04/14/2014	035983	24.96	33.69
CONROY FORD TRACTOR	2014 021-611-360	REPAIRS	5/8 PLOW BOLTS	28051	04/14/2014	035926	31.92	33.69
CONROY FORD TRACTOR	2014 021-611-360	REPAIRS	EDGE, CUTTER (CUTTE	28051	04/14/2014	035926	316.57	33.69
AG-POWER INC	2014 021-611-360	REPAIRS	GASKET AND WATER PU	2117434	04/14/2014	035968	63.16	33.69
SOUTHWESTERN ELECTRIC P	2014 021-611-440	ELECTRICITY	UTILITY-ELECTRIC	PCT#1 -	04/14/2014		162.97	31.72

ROAD & BRIDGE #1

15,101.13

ROAD & BRIDGE #1 FUND

FUND TOTAL

15,101.13

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CONTECH ENGINEERED SOLU	2014 022-612-337	CULVERTS	H/C PIPE 2 2/3X1/2	IN00091004	04/14/2014	035988	588.80	70.56
MASON HARDWARE	2014 022-612-341	SUPPLIES	3/8" CLEVIS GRAB HO	284586	04/14/2014	035902	13.98	56.92
MASON HARDWARE	2014 022-612-341	SUPPLIES	3/8" RATCHET LOAD B	284586	04/14/2014	035902	73.98	56.92
MASON HARDWARE	2014 022-612-341	SUPPLIES	3/8" CLEVIS GRAB HO	284612	04/14/2014	035908	6.99	56.92
MASON HARDWARE	2014 022-612-341	SUPPLIES	203030 WHITE INVERT	284612	04/14/2014	035908	11.18	56.92
MAINTENANCE BUILDING FU	2014 022-612-360	REPAIRS	REPLACED PARK BRAKE	4214	04/14/2014	035898	88.22	72.52
MCKELVEY ENTERPRISES, I	2014 022-612-360	REPAIRS	MOUNTING BRACKET (O	00308867	04/14/2014	036007	3.40	72.52
MCKELVEY ENTERPRISES, I	2014 022-612-360	REPAIRS	GROMMETT FOR 6" OVA	00308867	04/14/2014	036007	.75	72.52
JOE'S ATV REPAIR	2014 022-612-360	REPAIRS	REPAIRED HANDLE, RO	16722	04/14/2014	035933	38.79	72.52
AG-POWER INC	2014 022-612-360	REPAIRS	GASKET AND WATER PU	2117434	04/14/2014	035969	63.16	72.52
MOUNT PLEASANT AUTO PAR	2014 022-612-360	REPAIRS	LAMP (SIDE LIGHT) F	031090	04/14/2014	036008	5.99	72.52
BOWIE CASS	2014 022-612-440	ELECTRICITY	UTILITY-ELECTRIC	PRECT # 2	04/14/2014		234.72	14.74
AP RENTALS	2014 022-612-465	EQUIPMENT RENTAL	SANDBLAST PKG. 600#	64253-2	04/14/2014	035383	150.00	73.90
AP RENTALS	2014 022-612-465	EQUIPMENT RENTAL	#4 BLAST SAND	64253-2	04/14/2014	035383	90.00	73.90
AP RENTALS	2014 022-612-465	EQUIPMENT RENTAL	DAMAGE WAIVER FEE	64253-2	04/14/2014	035383	21.00	73.90
MAINTENANCE BUILDING FU	2014 022-612-466	IH TRUCK DRIVER E	HAULING FOR MARCH 2	MARCH 2014	04/14/2014	035950	375.00	82.00

ROAD & BRIDGE #2

1,765.96

ROAD & BRIDGE #2 FUND

FUND TOTAL

1,765.96

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2014 023-613-330	GAS & OIL	UNLEADED GAS	221753	04/14/2014	035940	73.21	53.57
JACKSON OIL COMPANY, IN	2014 023-613-330	GAS & OIL	DIESEL GAS	221753	04/14/2014	035940	617.72	53.57
JACKSON OIL COMPANY, IN	2014 023-613-330	GAS & OIL	RED DIESEL (ULSDR-4	85325	04/14/2014	035918	1,647.23	53.57
RICHARD DRAKE CONSTRUCT	2014 023-613-332	OTHER ROAD MATERI	OIL SAND DELIVERED	157731	04/14/2014	035925	3,280.12	18.06
RICHARD DRAKE CONSTRUCT	2014 023-613-332	OTHER ROAD MATERI	COLD MIX DELIVERED	157743	04/14/2014	035931	5,195.45	18.06
WM CCP SOLUTIONS, LLC	2014 023-613-332	OTHER ROAD MATERI	FLY ASH ROCK (FLEXB	11101	04/14/2014	035952	1,240.05	18.06
MCCOY BUILDING	2014 023-613-337	CULVERTS	STEEL CULVERT 16GA	6143657	04/14/2014	035906	199.99	85.80
MCCOY BUILDING	2014 023-613-337	CULVERTS	CONNECTING BAND STE	6143657	04/14/2014	035906	21.99	85.80
ATCO INTERNATIONAL	2014 023-613-341	SUPPLIES	QUICKIES	I0399837	04/14/2014	035899	474.00	22.12
CONROY FORD TRACTOR	2014 023-613-360	REPAIRS	SPAP RING	28005	04/14/2014	035928	14.38	33.25
AG-POWER INC	2014 023-613-360	REPAIRS	GASKET AND WATER PU	2117434	04/14/2014	035970	63.16	33.25
SOUTHWESTERN ELECTRIC P	2014 023-613-440	ELECTRICITY	UTILITY-ELECTRIC	PCT#3 -	04/14/2014		140.62	26.63
DIRECT ENERGY BUSINESS	2014 023-613-440	ELECTRICITY	UTILITY-ELECTRIC	PRECT # 3	04/14/2014		40.53	26.63
MAINTENANCE BUILDING FU	2014 023-613-466	IH TRUCK DRIVER	HAULING FOR MARCH 2	MARCH 2014	04/14/2014	035951	150.00	87.50
DENNIS CAMERON CONSTRUC	2014 023-613-495	MISCELLANEOUS	03/07/14: MOVE BOM	1278	04/14/2014	035967	250.00	37.39
ROMCO EQUIPMENT CO	2014 023-613-495	MISCELLANEOUS	BLADE, GRADER EDGE	PI123891719	04/14/2014	035966	785.40	37.39

ROAD & BRIDGE #3

14,193.85

ROAD & BRIDGE #3 FUND

FUND TOTAL

14,193.85

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RICHARD DRAKE CONSTRUCT	2014 024-614-332	OTHER ROAD MATERI	COLD MIX DELIVERED	157771	04/14/2014	035935	6,917.38	66.85
MAINTENANCE BUILDING FU	2014 024-614-339	TIRES	235/85 R16 TIRE PLU	4219	04/14/2014	035990	117.00	49.57
SOUTHERN TIRE MART	2014 024-614-339	TIRES	19.5L-24 GALAXY R4	57074611	04/14/2014	035936	880.00	49.57
MT. PLEASANT TIRE AND B	2014 024-614-339	TIRES	MOUNTED/DISMOUNTED	1-3100	04/14/2014	035949	90.00	49.57
ZEE MEDICAL SERVICE	2014 024-614-341	SUPPLIES	PA EXTRA STRENGTH F	0021097220	04/14/2014	035905	15.85	70.19
ZEE MEDICAL SERVICE	2014 024-614-341	SUPPLIES	SORE THROAT LZNGS C	0021097220	04/14/2014	035905	9.60	70.19
ZEE MEDICAL SERVICE	2014 024-614-341	SUPPLIES	ANTACID, TRIAL 100/	0021097220	04/14/2014	035905	14.00	70.19
ZEE MEDICAL SERVICE	2014 024-614-341	SUPPLIES	BNDG-NON-LTX ELASTI	0021097220	04/14/2014	035905	8.75	70.19
ZEE MEDICAL SERVICE	2014 024-614-341	SUPPLIES	DILOTAB 25/2 REFILL	0021097220	04/14/2014	035905	13.60	70.19
MOMAR	2014 024-614-341	SUPPLIES	CASE OF TITAN 999 4	A65551	04/14/2014	035889	439.68	70.19
MOMAR	2014 024-614-341	SUPPLIES	DELIVERY CHARGE	A65551	04/14/2014	035889	38.11	70.19
CONROY FORD TRACTOR	2014 024-614-360	REPAIRS	CAB GLASS	28557	04/14/2014	036016	164.43	73.23
CONROY FORD TRACTOR	2014 024-614-360	REPAIRS	FREIGHT CHARGE	28557	04/14/2014	036016	22.39	73.23
ROAD & BRIDGE #4							8,730.79	
ROAD & BRIDGE #4 FUND							FUND TOTAL	8,730.79

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
H.E. SPANN & COMPANY	2014 031-660-450	MAINTENANCE & MOW	LANDSCAPE COBBLES	75058	04/14/2014	035876	752.40	50.20
H.E. SPANN & COMPANY	2014 031-660-450	MAINTENANCE & MOW	FUEL SURCHARGE	75058	04/14/2014	035876	61.78	50.20

							814.18	

		PARK FUND				FUND TOTAL	814.18	

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF STA	2014 041-202-156	DEPT OF HEALTH CO	MARCH-REMOTE BIRTH	20802	04/14/2014		62.22	.00
							----- 62.22	
		VICTIM OF CRIME FUND					----- 62.22	
				FUND TOTAL			----- 62.22	

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TITUS COUNTY CHILD WELF	2014 051-645-400	COUNTY FOSTER CAR	FOSTER CARE EXPEND.	MARCH 2014	04/14/2014		1,061.40	17.62
							----- 1,061.40	
		FAMILY AND PROTECTIVE SERVICES		FUND TOTAL			----- 1,061.40	

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ICS	2014 059-512-480	PRISONER UNIFORMS	CLINCHER IV PHOTO I	113832,11383	04/14/2014	035915	588.60	36.87
ICS	2014 059-512-480	PRISONER UNIFORMS	INMATE CLOGS; ORANG	113832,11383	04/14/2014	035915	1,000.00	36.87

							1,588.60	

		SHERIFF COMMISSARY FUND		FUND TOTAL			1,588.60	

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PITNEY BOWES INC	2014 084-490-310	OFFICE EXPENSE	RENTAL INVOICE/REFI	399162	04/14/2014		5.00	77.93
ELECTION SYSTEMS & SOFT	2014 084-490-484	ELECTION EXPENSE	BALOTAR ELECTION SE	878625	04/14/2014	035973	250.00	62.35
ELECTION SYSTEMS & SOFT	2014 084-490-484	ELECTION EXPENSE	UNIQUE PDF CREATION	878625	04/14/2014	035973	38.00	62.35
ELECTION SYSTEMS & SOFT	2014 084-490-484	ELECTION EXPENSE	BALOTAR TEST BALLOT	878625	04/14/2014	035973	283.50	62.35

							576.50	

		ELECTION FUND		FUND TOTAL			576.50	

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2014 085-615-330	GAS & OIL	RED DIESEL GAS	221754	04/14/2014	035941	248.86	79.37
SOUTHERN TIRE MART	2014 085-615-331	TIRES	P225/60 R18 FIREHAW	57074497	04/14/2014	035910	1,332.00	54.87
O'REILLY AUTOMOTIVE, IN	2014 085-615-395	SMALL TOOLS	RATCHET	467950,46740	04/14/2014	035948	22.99	76.81
PRICE INTERNATIONAL, IN	2014 085-615-396	SHOP SUPPLIES	KET SEAT (SEAT AIR	263654F	04/14/2014	036006	90.36	69.50
PRICE INTERNATIONAL, IN	2014 085-615-396	SHOP SUPPLIES	ENERGY SURCHARGE	263654F	04/14/2014	036006	7.00	69.50
AIRGAS	2014 085-615-396	SHOP SUPPLIES	PAST DUE-RENTAL CHA	9904484602	04/14/2014	9/2012	35.60	69.50
AIRGAS	2014 085-615-396	SHOP SUPPLIES	PAST DUE-RENTAL CHA	9905138396	04/14/2014	10/'12	36.38	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	RADIATOR CAP	467950,46740	04/14/2014	035948	7.43	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	HOSE CLAMPS AND VAC	465927,46618	04/14/2014	035896	30.57	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	PARK BRAKE SHOES AN	465927,46618	04/14/2014	035896	84.54	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	CREDIT ON METALLIC	465927,46618	04/14/2014	035896	33.61-	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	2 SETS OF CERAMIC P	MLT.INS-TITU	04/14/2014	036001	84.53	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	.02OZ. ADHESIVE (MI	MLT.INS-TITU	04/14/2014	036001	6.98	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	2 PACKS OF GLOVES A	MLT.INS-TITU	04/14/2014	036001	22.70	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	1GAL. ANTIFREEZE	MLT.INS-TITU	04/14/2014	036001	77.94	69.50
O'REILLY AUTOMOTIVE, IN	2014 085-615-396	SHOP SUPPLIES	****CREDIT**** ON	MLT.INS-TITU	04/14/2014	036001	37.04-	69.50
CALIFORNIA CONTRACTORS	2014 085-615-396	SHOP SUPPLIES	14" METAL CUT OFF M	PP 17978	04/14/2014	035916	103.92	69.50
CALIFORNIA CONTRACTORS	2014 085-615-396	SHOP SUPPLIES	15" RUBBER STRAP	PP 17978	04/14/2014	035916	24.90	69.50
ABC AUTO	2014 085-615-396	SHOP SUPPLIES	OIL SEAL, R/AXL SHF	35-187463	04/14/2014	035897	24.17	69.50
SOUTHWESTERN ELECTRIC P	2014 085-615-440	ELECTRICITY	UTILITY-ELECTRIC	MAINT. BARN	04/14/2014		188.23	47.97

MAINTENANCE							2,358.45	

MAINTENANCE BLDG FUND							FUND TOTAL	2,358.45

ALL RECORDS FROM 04/14/2014 TO 04/14/2014 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
UMR, INC	2014 086-697-277	UMR FEES	APRIL PREMIUM	76411401	-0 04/14/2014	2014	5,633.43	89.16
UMR, INC	2014 086-697-280	STOP LOSS PREMIUM	APRIL PREMIUM	STOP LOSS-AP	04/14/2014	2014	23,271.17	158.11-

							28,904.60	

		INSURANCE FUND				FUND TOTAL	28,904.60	

						GRAND TOTAL	203,355.48	

Attorney Fee Voucher

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # _____	2. County <p style="font-size: 2em; text-align: center;">TITUS</p>	3. Cause Number Offense <p style="font-size: 1.2em; text-align: center;">CR 18790 POSSESSION C/S</p>	4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input checked="" type="checkbox"/> Plea-Bargain <input type="checkbox"/> Other _____
5. In the case of: State of Texas v TIFFANY DIANE HERNANDEZ			
6. Case Level <input checked="" type="checkbox"/> Felony <input type="checkbox"/> Misdemeanor <input type="checkbox"/> Juvenile <input type="checkbox"/> Appeal <input type="checkbox"/> Capital Case <input type="checkbox"/> Revocation - Felony <input type="checkbox"/> Revocation - Misdemeanor <input type="checkbox"/> No Charges Filed <input type="checkbox"/> Other _____			
7. Attorney (Full Name) <p style="font-size: 1.2em;">SAM W. RUSSELL</p>		9. Attorney Address (Include Law Firm Name if Applicable) <p style="font-size: 1.2em;">P. O. Box 1223 MT. PLEASANT, TX 75456</p>	
8. State Bar Number <p style="font-size: 1.2em;">17424400</p>	8a. Tax ID Number <p style="font-size: 1.2em;">458-70-5596</p>	10. Telephone <p style="font-size: 1.2em;">(903) 572-8600</p>	
11. Fax <p style="font-size: 1.2em;">(903) 572-8608</p>			12. Flat Fee - Court Appointed Services <p style="font-size: 1.2em;">STANDARD FELONY PLEA AGREEMENT</p>
12a. Total Flat Fee <p style="font-size: 1.5em;">\$ 400</p>			
13. In Court Services		Hours	Dates
Rate per Hour = Total hours			
13a. Total In Court Compensation. \$			
14. Out of Court Services		Hours	Dates
Rate per Hour = Total hours			
14a. Total Out of Court Compensation. \$			
15. Investigator	Amount		15a. Total Investigator Expenses \$
16. Expert Witness	Amount		16a. Total Expert Witness Expenses \$
17. Other Litigation Expenses	Amount		17a. Total Other Litigation Expenses \$
18. Time Period of service Rendered: From <u>2/28/2014</u> to <u>4/3/2014</u> <small style="margin-left: 100px;">Date</small> <small style="margin-left: 100px;">Date</small>			
19. Additional Comments			20. Total Compensation and Expenses Claimed <p style="font-size: 1.5em;">\$ 400</p>
21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel.			
<input checked="" type="checkbox"/> Final Payment <input type="checkbox"/> Partial Payment		Signature <p style="font-size: 1.2em;">Sam W. Russell</p>	Date <p style="font-size: 1.2em;">4/3/2014</p>
22. SIGNATURE OF PRESIDING JUDGE: <p style="font-size: 1.5em;">Debra Abston</p>		<p style="font-size: 1.5em; font-weight: bold;">FILED</p> AT <u>11:25</u> O'CLOCK <u>A</u> M APR - 3 2014 DEBRA ABSTON, CLERK, DISTRICT COURT TITUS COUNTY, TEXAS	
Reason(s) for Denial or Variation		Amount Approved: <p style="font-size: 1.5em;">400</p>	

DEPUTY

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # _____	2. County Titus	3. Cause Number CR18486	Offense Theft of property =>\$1500 <\$20,000	4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input checked="" type="checkbox"/> Plea- Bargain <input type="checkbox"/> Other _____
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5. In the case of: State of Texas v **John Raymond Blum**

6. Case Level
 Felony Misdemeanor Juvenile Appeal Capital Case
 Revocation - Felony Revocation - Misdemeanor No Charges Filed Other _____

7. Attorney (Full Name) Sam W. Russell	9. Attorney Address (Include Law Firm Name if Applicable) P. O. Box 1223 Mt. Pleasant, Texas 75456	10. Telephone (903) 572-8600
8. State Bar Number 17424400	8a. Tax ID Number 458-70-5596	11. Fax (903) 572-8608

12. Flat Fee - Court Appointed Services
 Standard Felony Plea Agreement

12a. Total Flat Fee
\$ 400.00

13. In Court Services	Hours	Dates	13a. Total In Court Compensation. \$
Rate per Hour =	Total hours		

14. Out of Court Services	Hours	Dates	14a. Total Out of Court Compensation. \$
Rate per Hour =	Total hours		

15. Investigator	Amount	15a. Total Investigator Expenses \$

16. Expert Witness	Amount	16a. Total Expert Witness Expenses \$

17. Other Litigation Expenses	Amount	17a. Total Other Litigation Expenses \$

18. Time Period of service Rendered: From 8/30/2013 to 4/3/2014
Date Date

19. Additional Comments

20. Total Compensation and Expenses Claimed
\$400.00

21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel.

Final Payment Partial Payment

Sam W. Russell Signature April 3, 2014 Date

22. SIGNATURE OF PRESIDING JUDGE: *[Signature]* Amount Approved: 400

Reason(s) for Denial or Variation

FILED
AT 10:25 O'CLOCK AM
* APR - 3 2014

Adopted 10/23/02 - Task Force on Indigent Defense

DEBRA ABSTON, CLERK, DISTRICT COURT
TITUS COUNTY, TEXAS
DEPUTY

Attorney Fee Voucher

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # <u>274</u>	2. County <u>Titus</u>	3. Cause Number <u>17024</u> <u>Fail to Pay</u> <u>17198</u> <u>Fail to Pay</u>	4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input type="checkbox"/> Plea-Bargain <input checked="" type="checkbox"/> Other <u>Dismissal</u>
5. In the case of: State of Texas v <u>Timmy Joe Forsyth</u>			
6. Case Level <input checked="" type="checkbox"/> Felony <input type="checkbox"/> Misdemeanor <input type="checkbox"/> Juvenile <input type="checkbox"/> Appeal <input type="checkbox"/> Capital Case <input type="checkbox"/> Revocation - Felony <input type="checkbox"/> Revocation - Misdemeanor <input type="checkbox"/> No Charges Filed <input type="checkbox"/> Other _____			
7. Attorney (Full Name) <u>STEVEN SIMMONS</u>		9. Attorney Address (Include Law Firm Name if Applicable) <u>PO Box 699</u> <u>Pittsburg TX 75686</u>	
8. State Bar Number <u>00749650</u>	8a. Tax ID Number <u>IN F. LE</u>	10. Telephone <u>903-855-0022</u>	
		11. Fax <u>903-855-0073</u>	
12. Flat Fee - Court Appointed Services <u>Dismissal - Multi Case</u>			12a. Total Flat Fee \$ <u>500</u>
13. In Court Services	Hours	Dates	13a. Total In Court Compensation. \$
	Rate per Hour =	Total hours	
14. Out of Court Services	Hours	Dates	14a. Total Out of Court Compensation. \$
	Rate per Hour =	Total hours	
15. Investigator	Amount	15a. Total Investigator Expenses \$	
16. Expert Witness	Amount	16a. Total Expert Witness Expenses \$	
17. Other Litigation Expenses	Amount	17a. Total Other Litigation Expenses \$	
18. Time Period of service Rendered: From _____ Date to _____ Date			
19. Additional Comments			20. Total Compensation and Expenses Claimed <u>500</u>
21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel.			
<input checked="" type="checkbox"/> Final Payment <input type="checkbox"/> Partial Payment		Signature <u>[Signature]</u>	Date <u>4-3-14</u>
22. SIGNATURE OF PRESIDING JUDGE: <u>[Signature]</u>		AT <u>9:55</u> O'CLOCK <u>A</u> M	Amount Approved: <u>500</u>
Reason(s) for Denial or Variation _____		FILED APR - 3 - 2014 DEBRA ABSION, CLERK, DISTRICT COURT TITUS COUNTY, TEXAS DEPUTY	

Attorney Fee Voucher

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # <u>276</u>		2. County <u>Titus</u>		3. Cause Number <u>18271</u> Offense <u>Poss C/S</u>		4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input type="checkbox"/> Plea-Bargain <input checked="" type="checkbox"/> Other <u>Dismissal</u>		
5. In the case of: State of Texas v <u>ARTHUR Peoples</u>								
6. Case Level <input checked="" type="checkbox"/> Felony <input type="checkbox"/> Misdemeanor <input type="checkbox"/> Juvenile <input type="checkbox"/> Appeal <input type="checkbox"/> Capital Case <input type="checkbox"/> Revocation - Felony <input type="checkbox"/> Revocation - Misdemeanor <input type="checkbox"/> No Charges Filed <input type="checkbox"/> Other _____								
7. Attorney (Full Name) <u>STEVEN SIMMONS</u>			9. Attorney Address (Include Law Firm Name if Applicable) <u>PO Box 699 Pittsburg TX 75686</u>		10. Telephone <u>903-855-0022</u>			
8. State Bar Number <u>00795651</u>		8a. Tax ID Number <u>OW File</u>		11. Fax <u>903-855-0033</u>				
12. Flat Fee - Court Appointed Services <u>Dismissal</u>					12a. Total Flat Fee \$ <u>400.00</u>			
13. In Court Services			Hours		Dates		13a. Total In Court Compensation. \$	
Rate per Hour =			Total hours					
14. Out of Court Services			Hours		Dates		14a. Total Out of Court Compensation. \$	
Rate per Hour =			Total hours					
15. Investigator					Amount		15a. Total Investigator Expenses \$	
16. Expert Witness					Amount		16a. Total Expert Witness Expenses \$	
17. Other Litigation Expenses					Amount		17a. Total Other Litigation Expenses \$	
18. Time Period of service Rendered: From _____ to _____ Date Date								
19. Additional Comments						20. Total Compensation and Expenses Claimed <u>400.00</u>		
21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel. <input checked="" type="checkbox"/> Final Payment <input type="checkbox"/> Partial Payment Signature <u>[Signature]</u>								
22. SIGNATURE OF PRESIDING JUDGE: <u>[Signature]</u>			AT <u>9:55</u> O'CLOCK <u>A</u> <u>APR - 3 2014</u>		Date <u>APR - 3 2014</u>		Amount Approved: <u>400.00</u>	
Reason(s) for Denial or Variation							DEBRA ABSTON, CLERK, DISTRICT COURT TITUS COUNTY, TEXAS DEPUTY	

Attorney Fee Voucher

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # <u>276</u>	2. County <u>Titus</u>	3. Cause Number <u>18751</u> <u>18656</u>	Offense <u>Poss Misdemeanor</u> <u>Poss Misdemeanor</u>	4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input checked="" type="checkbox"/> Plea-Bargain <input type="checkbox"/> Other _____
5. In the case of: State of Texas v <u>ALVARO CARMONA</u>				
6. Case Level <input checked="" type="checkbox"/> Felony <input type="checkbox"/> Misdemeanor <input type="checkbox"/> Juvenile <input type="checkbox"/> Appeal <input type="checkbox"/> Capital Case <input type="checkbox"/> Revocation - Felony <input type="checkbox"/> Revocation - Misdemeanor <input type="checkbox"/> No Charges Filed <input type="checkbox"/> Other _____				
7. Attorney (Full Name) <u>STEVEN SIMMONS</u>		9. Attorney Address (Include Law Firm Name if Applicable) <u>PO 699</u> <u>Pittsburg TX 75688</u>		10. Telephone <u>907-855-0022</u>
8. State Bar Number <u>00795650</u>	8a. Tax ID Number <u>one file</u>			11. Fax <u>907-855-0033</u>
12. Flat Fee - Court Appointed Services <u>plea - monthly costs</u>				12a. Total Flat Fee \$ <u>500</u>
13.	In Court Services	Hours	Dates	13a. Total In Court Compensation. \$
	Rate per Hour =	Total hours		
14.	Out of Court Services	Hours	Dates	14a. Total Out of Court Compensation. \$
	Rate per Hour =	Total hours		
15.	Investigator	Amount		15a. Total Investigator Expenses \$
16.	Expert Witness	Amount		16a. Total Expert Witness Expenses \$
17.	Other Litigation Expenses	Amount		17a. Total Other Litigation Expenses \$
18. Time Period of service Rendered: From _____ to _____ <small style="margin-left: 100px;">Date</small> <small style="margin-left: 400px;">Date</small>				
19. Additional Comments				20. Total Compensation and Expenses Claimed <u>500</u>
21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel.				
<input checked="" type="checkbox"/> Final Payment <input type="checkbox"/> Partial Payment		Signature <u>[Signature]</u>		Date <u>4-3-14</u>
22. SIGNATURE OF PRESIDING JUDGE: <u>[Signature]</u>				Amount Approved: <u>500</u>
Reason(s) for Denial or Variation				FILED AT <u>9:55</u> O'CLOCK <u>A</u> M APR - 3 2014 DEBRA ABSTON, CLERK, DISTRICT COURT TITUS COUNTY, TEXAS

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # _____	2. County Titus	3. Cause Number CR18455	Offense Possession of C/S	4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input checked="" type="checkbox"/> Plea-Bargain <input type="checkbox"/> Other _____
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5. In the case of: State of Texas v **Kassidy Nicole French**

6. Case Level
 Felony Misdemeanor Juvenile Appeal Capital Case
 Revocation - Felony Revocation - Misdemeanor No Charges Filed Other _____

7. Attorney (Full Name) Sam W. Russell	9. Attorney Address (Include Law Firm Name if Applicable) P. O. Box 1223 Mt. Pleasant, Texas 75456	10. Telephone (903) 572-8600
8. State Bar Number 17424400	8a. Tax ID Number 458-70-5596	11. Fax (903) 572-8608

12. Flat Fee - Court Appointed Services		12a. Total Flat Fee
Standard Felony	Plea Agreement	\$ 400.00

13.	In Court Services	Hours	Dates	13a. Total In Court Compensation.
	Rate per Hour =	Total hours		\$

14.	Out of Court Services	Hours	Dates	14a. Total Out of Court Compensation.
	Rate per Hour =	Total hours		\$

15.	Investigator	Amount	15a. Total Investigator Expenses
			\$

16.	Expert Witness	Amount	16a. Total Expert Witness Expenses
			\$

17.	Other Litigation Expenses	Amount	17a. Total Other Litigation Expenses
			\$

18. Time Period of service Rendered: From 11/4/2013 to 4/3/2014
Date Date

19. Additional Comments	20. Total Compensation and Expenses Claimed \$400.00
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21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel.

Final Payment Partial Payment *Sam W. Russell* Signature April 3, 2014 Date

22. SIGNATURE OF PRESIDING JUDGE: <i>[Signature]</i>	Amount Approved: <u>400.00</u>
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Reason(s) for Denial or Variation

FILED
AT 10:05 O'CLOCK A M

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # _____	2. County Titus	3. Cause Number CR18464	Offense DWI 3rd or more	4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input checked="" type="checkbox"/> Plea-Bargain <input type="checkbox"/> Other _____
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5. In the case of: State of Texas v Bobby Lynn Knight

6. Case Level
 Felony Misdemeanor Juvenile Appeal Capital Case
 Revocation - Felony Revocation - Misdemeanor No Charges Filed Other _____

7. Attorney (Full Name) Sam W. Russell	9. Attorney Address (Include Law Firm Name if Applicable) P. O. Box 1223 Mt. Pleasant, Texas 75456	10. Telephone (903) 572-8600
8. State Bar Number 17424400	8a. Tax ID Number 458-70-5596	11. Fax (903) 572-8608

12. Flat Fee - Court Appointed Services		12a. Total Flat Fee
Standard Felony	Plea Agreement	\$ 400.00

13. In Court Services	Hours	Dates	13a. Total In Court Compensation.
Rate per Hour =	Total hours		\$

14. Out of Court Services	Hours	Dates	14a. Total Out of Court Compensation.
Rate per Hour =	Total hours		\$

15. Investigator	Amount	15a. Total Investigator Expenses
		\$

16. Expert Witness	Amount	16a. Total Expert Witness Expenses
		\$

17. Other Litigation Expenses	Amount	17a. Total Other Litigation Expenses
		\$

18. Time Period of service Rendered: From 9/9/2013 to 4/3/2014
Date Date

19. Additional Comments	20. Total Compensation and Expenses Claimed
	\$400.00

21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel.

Final Payment Partial Payment

Sam W. Russell Signature April 3, 2014 Date

22. SIGNATURE OF PRESIDING JUDGE:	Amount Approved:
<u>Debra Abston</u>	<u>400</u>

Reason(s) for Denial or Variation

FILED
AT 12:15 O'CLOCK A M

APR - 3 2014
DEBRA ABSTON, CLERK, DISTRICT COURT
TITUS COUNTY, TEXAS
DEPUTY

Attorney Fee Voucher

1. Jurisdiction <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> County Court at Law Court # _____	2. County <div style="font-size: 2em; text-align: center;">TITUS</div>	3. Cause Number Offense <div style="font-size: 1.5em; text-align: center;">18529 WV WV</div>	4. Proceedings <input type="checkbox"/> Trial-Jury <input type="checkbox"/> Trial-Court <input type="checkbox"/> Plea-Open <input checked="" type="checkbox"/> Plea-Bargain <input type="checkbox"/> Other _____
5. In the case of: State of Texas v <u>Eric Antonio Howard</u>			
6. Case Level <input checked="" type="checkbox"/> Felony <input type="checkbox"/> Misdemeanor <input type="checkbox"/> Juvenile <input type="checkbox"/> Appeal <input type="checkbox"/> Capital Case <input type="checkbox"/> Revocation - Felony <input type="checkbox"/> Revocation - Misdemeanor <input type="checkbox"/> No Charges Filed <input type="checkbox"/> Other _____			
7. Attorney (Full Name) <div style="font-size: 1.2em;">James L. Clark</div>		9. Attorney Address (Include Law Firm Name if Applicable) P.O. Box 310 Naples, Texas 75568	
8. State Bar Number 04285700	8a. Tax ID Number 75-1542482	10. Telephone 903-897-5691	
		11. Fax 903-897-5693	
12. Flat Fee - Court Appointed Services <div style="font-size: 1.2em; text-align: center;">Flat FOP</div>			12a. Total Flat Fee <div style="font-size: 1.5em; text-align: center;">\$ 400.00</div>
13. In Court Services	Hours	Dates	13a. Total In Court Compensation. \$
	Rate per Hour =	Total hours	
14. Out of Court Services	Hours	Dates	14a. Total Out of Court Compensation. \$
	Rate per Hour =	Total hours	
15. Investigator	Amount	15a. Total Investigator Expenses \$	
16. Expert Witness	Amount	16a. Total Expert Witness Expenses \$	
17. Other Litigation Expenses	Amount	17a. Total Other Litigation Expenses \$	
18. Time Period of service Rendered: From <u>03/26/14</u> to <u>04/03/14</u> <small style="margin-left: 100px;">Date</small> <small style="margin-left: 100px;">Date</small>			
19. Additional Comments			20. Total Compensation and Expenses Claimed <div style="font-size: 1.5em; text-align: center;">\$ 400.00</div>
21. Attorney Certification - I, the undersigned attorney, certify that the above information is true and correct and in accordance with the laws of the State of Texas. The compensation and expenses claimed were reasonable and necessary to provide effective assistance of counsel.			
<input checked="" type="checkbox"/> Final Payment <input type="checkbox"/> Partial Payment		Signature: <u>James L. Clark</u> Date: <u>4/3/14</u>	
22. SIGNATURE OF PRESIDING JUDGE: <div style="font-size: 1.5em; text-align: center;">Robert Palmer</div>			Amount Approved: <div style="font-size: 1.5em; text-align: center;">4/3/14</div>
Reason(s) for Denial or Variation			

FILED

AT 9:40 O'CLOCK AM

★ APR - 3 2014

DEBRA ABSTON, CLERK, DISTRICT COURT
TITUS COUNTY, TEXAS