

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FOSDICK, BRAD	2015 010-202-211	JP#2 DDC FEES	SHADOWBOX/FRAME DIS	BOX	05/11/2015		180.00	.00
FOSDICK, BRAD	2015 010-202-211	JP#2 DDC FEES	SHADOWBOX/FRAME DIS	BOX	05/11/2015		129.00	.00
FOSDICK, BRAD	2015 010-202-211	JP#2 DDC FEES	SHADOWBOX/FRAME DIS	FRAME	05/11/2015		104.00	.00
FIRMIN'S OFFICE CITY	2015 010-202-211	JP#2 DDC FEES	CASES 8.5 X 11 COPY	920000	05/11/2015	038134	65.98	.00
FIRMIN'S OFFICE CITY	2015 010-202-212	JP#4 DDC FEES	CORRECTION TAPE - 1	918920	05/11/2015	038109	6.99	.00
FIRMIN'S OFFICE CITY	2015 010-202-212	JP#4 DDC FEES	CASES 8.5 X 11 CUST	918920	05/11/2015	038109	69.48	.00
							555.45	
TEXAS ASSOCIATION OF CO	2015 010-223-484	PREPAID PROPERTY	RENEW PROP INS 7/15	PROP INS REN	05/11/2015		27,627.00	.00 *
							27,627.00	
SCOTT-MERRIMAN, INC	2015 010-403-310	OFFICE EXPENSE	1000 BANKNOTE PAPER	055336	05/11/2015	038186	900.00	46.09
SCOTT-MERRIMAN, INC	2015 010-403-310	OFFICE EXPENSE	SHIPPING AND HANDLI	055336	05/11/2015	038186	29.50	46.09
							929.50	
COUNTY CLERK - EXPENDITURES								
PITNEY BOWES INC	2015 010-409-311	POSTAGE - COURTHO	POSTAGE MACHINE LEA	9214297-AP15	05/11/2015		743.00	55.69
CRAIG L. MOORE, PH.D.	2015 010-409-406	PHYSICALS - EMPLO	L-3 TCLEOSE PSYCHOL	FLORES 4/14/	05/11/2015	038212	125.00	35.82
CITY OF MT PLEASANT	2015 010-409-407	ANIMAL CARE/SHELT	ANIMAL SHELTER	TITUS-MONTHL	05/11/2015		1,021.00	33.33
REPUBLIC SERVICES, INC.	2015 010-409-425	COUNTY CLEAN UP	COUNTY CLEANUP	0070-0023112	05/11/2015		19,345.92	81.65-*
TLC TONERLAND LP	2015 010-409-426	COPIER EXPENSE	COPIER CONTRACTS	16887934	05/11/2015		1,988.24	29.48
ABSTON, DEBRA	2015 010-409-427	TRAVEL & SEMINARS	LEGAL EDUCATION PRO	HOTEL	05/11/2015		358.80	25.85
ABSTON, DEBRA	2015 010-409-427	TRAVEL & SEMINARS	LEGAL EDUCATION PRO	MEALS	05/11/2015		140.00	25.85
MCDOWELL, TERRY	2015 010-409-427	TRAVEL & SEMINARS	TASER RECERTIFICATI	MEALS 5/19&5	05/11/2015		60.00	25.85
MCDOWELL, TERRY	2015 010-409-427	TRAVEL & SEMINARS	LESS LETHAL INSTR C	MEALS 6/15-6	05/11/2015		180.00	25.85
RIDDLE, ALBERT	2015 010-409-427	TRAVEL & SEMINARS	DEV CONST PURCH MAN	MEALS 4/14-4	05/11/2015		100.00	25.85
RIDDLE, ALBERT	2015 010-409-427	TRAVEL & SEMINARS	DEV CONST PURCH MAN	HOTEL	05/11/2015		252.98	25.85
RIDDLE, ALBERT	2015 010-409-427	TRAVEL & SEMINARS	DEV CONST PURCH MAN	MILES	05/11/2015		396.17	25.85
NEWMAN, REGINA JOAN	2015 010-409-427	TRAVEL & SEMINARS	2015 PROBATE ACADEM	MEALS 5/19-5	05/11/2015		140.00	25.85
THE SAFARILAND GROUP	2015 010-409-427	TRAVEL & SEMINARS	LESS LETHAL INSTR C	LT.T.MCDOWEL	05/11/2015		895.00	25.85
OVERTON HOTEL & CONFERE	2015 010-409-427	TRAVEL & SEMINARS	2015 PROBATE ACADEM	HOTL-CNF#857	05/11/2015		288.15	25.85
LAKES REGIONAL MHMR CEN	2015 010-409-505	DHS RENT(DR.LAWLE	CONTRIBUTION	TITUS COUNTY	05/11/2015		303.90	33.34
							26,338.16	
NONDEPARTMENTAL - EXPENDITURES								
KECK LADYE HAROLYN	2015 010-426-410	CO COURT - APPOIN	APPT ATTY	MULTICASES-G	05/11/2015		350.00	74.54
CRAYTOR, BART (ATT)	2015 010-426-410	CO COURT - APPOIN	APPT ATTY	MULTCASES-JO	05/11/2015		350.00	74.54
							700.00	
COUNTY COURT - EXPENDITURES								
CHISM, LORI (ATTY)	2015 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	17731	05/11/2015		400.00	58.99
COBB, MAC	2015 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	18193	05/11/2015		350.00	58.99
COBB, MAC	2015 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	18380	05/11/2015		350.00	58.99
COBB, MAC	2015 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	16988	05/11/2015		400.00	58.99
COBB, MAC	2015 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	18973	05/11/2015		400.00	58.99
WILSON, KEN	2015 010-435-495	OTHER EXP-DIST CO	JURY SNACKS	4/28,4/29,4/	05/11/2015		29.94	99.27
							1,929.94	
DISTRICT COURT - EXPENDITURES								
JACKSON OIL COMPANY, IN	2015 010-475-330	GAS & OIL	UNLEADED FUEL	234758	05/11/2015	038086	32.80	76.93

Co. Clerk

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COUNTY ATTY - EXPENDITURES							32.80	
PROFORMA	2015 010-495-310	OFFICE EXPENSE	LASER PAYROLL CHECK	9032503989	05/11/2015	037641	832.41	38.46
PROFORMA	2015 010-495-310	OFFICE EXPENSE	FREIGHT NON-TAXABLE	9032503989	05/11/2015	037641	81.99	38.46
AREA WIDE MOVERS & STOR	2015 010-495-310	OFFICE EXPENSE	STORAGE RENT-AUDITO	1200	05/11/2015		115.00	38.46
COUNTY AUDITOR-EXPENDITURES							1,029.40	
BRYAN, SHAWN R	2015 010-503-401	COMPUTER MANAGER	MONTHLY SERVICES	0001929	05/11/2015		8,806.48	24.57
DATA PROCESSING-EXPENDITURES							8,806.48	
MASON HARDWARE	2015 010-510-363	SUPPLIES - COURTH	SINGLE SIDE NON-AUT	295027	05/11/2015	038051	6.00	43.16
INTERLINE BRANDS, INC.	2015 010-510-363	SUPPLIES - COURTH	APPEAL JUMBO JR. BA	335754214	05/11/2015	038116	47.10	43.16
INTERLINE BRANDS, INC.	2015 010-510-363	SUPPLIES - COURTH	RENOWN KITCHEN ROLL	335754214	05/11/2015	038116	48.86	43.16
INTERLINE BRANDS, INC.	2015 010-510-363	SUPPLIES - COURTH	12OZ FOAM WHITE CUP	335754214	05/11/2015	038116	35.04	43.16
INTERLINE BRANDS, INC.	2015 010-510-363	SUPPLIES - COURTH	6OZ FOAM WHITE CUP	335754214	05/11/2015	038116	21.45	43.16
INTERLINE BRANDS, INC.	2015 010-510-363	SUPPLIES - COURTH	RENOWN GLOVE NITRIL	335754214	05/11/2015	038116	19.05	43.16
INTERLINE BRANDS, INC.	2015 010-510-363	SUPPLIES - COURTH	NABC BATHROOM CLNR/	335754214	05/11/2015	038116	27.00	43.16
KLEANHOME JANITORAL SUP	2015 010-510-363	SUPPLIES - COURTH	DUST MOP HANDLE	0664	05/11/2015	038130	15.95	43.16
THE COFFEE WOMAN	2015 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	18568 & 1860	05/11/2015	038154	34.00	43.16
THE COFFEE WOMAN	2015 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	18568 & 1860	05/11/2015	038154	519.50	43.16
WHOLESALE ELECTRIC SUPP	2015 010-510-450	REPAIRS & MAINT.-	21999 SYL FO32/741/	S4310367.001	05/11/2015	038101	63.00	12.64
WHOLESALE ELECTRIC SUPP	2015 010-510-450	REPAIRS & MAINT.-	ADV ICN2P32N35I (2)	S4310367.001	05/11/2015	038101	136.00	12.64
WHOLESALE ELECTRIC SUPP	2015 010-510-450	REPAIRS & MAINT.-	ADV ICN4P32N35I 120	S4310367.001	05/11/2015	038101	163.20	12.64
ADVANCE ALARM & ELECTRO	2015 010-510-450	REPAIRS & MAINT.-	MAINTENANCE	26735-FIRE P	05/11/2015		1,642.00	12.64
ADVANCE ALARM & ELECTRO	2015 010-510-450	REPAIRS & MAINT.-	MAINTENANCE	26735 13 DET	05/11/2015		1,144.00	12.64
LEWIS, NICHOLAS K.	2015 010-510-452	LAWN MAINTENANCE	LANDSCAPE MAINTENAN	050115-01	05/11/2015		750.00	36.95
SCHINDLER ELEVATOR CORP	2015 010-510-485	ELEVATOR EXP-COUR	QUARTERLY BILLING:	8103958048	05/11/2015	038205	969.72	40.35
CROSS COUNTRY COMMUNIAT	2015 010-510-577	COMPUTER ROOM	COMPUTER ROOM RENOV	6968	05/11/2015		615.00	83.02
COURTHOUSE EXPENDITURES							6,256.87	
INTERLINE BRANDS, INC.	2015 010-515-345	SUPPLIES-EXTENSIO	SCOTT HARD ROLL TOW	335754222	05/11/2015	038117	91.70	75.41
EXTENSION MEETING ROOM-EXPEND.							91.70	
CITY OF MT PLEASANT	2015 010-541-416	FIRE PROTECTION-M	FIRE PROTECTION	TITUS COUNTY	05/11/2015		33,243.00	33.33
TOTAL MT PLEASANT FIRE EXP							33,243.00	
TRI LAKES VOLUNTEER FIR	2015 010-544-416	FIRE PROTECTION-T	FIRE PROTECTION	FIRE PROT-TR	05/11/2015		1,200.00	33.33
TOTAL TRI LAKES FIRE EXP							1,200.00	
COOKVILLE VOLUNTEER FIR	2015 010-545-416	FIRE PROTECTION-C	FIRE PROTECTION	TITUS-MONTHL	05/11/2015	VFD	1,200.00	33.33
TOTAL COOKVILLE FIRE EXP							1,200.00	
FIVE STAR VOLUNTEER FIR	2015 010-546-416	FIRE PROTECTION-F	FIRE PROTECTION	TITUS-MONTHL	05/11/2015	VFD	1,200.00	33.33

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TOTAL FIVE STAR FIRE EXP							1,200.00	
NORTEX VOLUNTEER FIRE D	2015 010-547-416	FIRE PROTECTION-N	FIRE PROTECTION	TITUS-MONTHL	05/11/2015	VFD	1,200.00	33.33

TOTAL NORTEX FIRE EXP							1,200.00	
SUGAR HILL VOLUNTEER FI	2015 010-548-416	FIRE PROTECTION-S	FIRE DEPARTMENT	TITUS-MONTHL	05/11/2015	VFD	1,200.00	33.33

TOTAL SUGAR HILL-EXPEN							1,200.00	
BARRETT, RAY SHIRL	2015 010-552-310	OFFICE EXPENSE	REIMB FOR WATER/LET	STAPLES	05/11/2015		6.14	79.79
JACKSON OIL COMPANY, IN	2015 010-552-330	GAS & OIL	UNLEADED FUEL	234768	05/11/2015	038170	85.48	53.04
MCCOLLUM ELECTRONICS	2015 010-552-495	OTHER EXPENSE	INSTALLATION OF MOB	17223	05/11/2015	038157	576.40	62.61
BILLY CRAIG'S SERVICE S	2015 010-552-495	OTHER EXPENSE	VEHICLE MAINTENANCE	32074WIPERBL	05/11/2015		22.00	62.61
BILLY CRAIG'S SERVICE S	2015 010-552-495	OTHER EXPENSE	VEHICLE MAINTENANCE	32074 INSPEC	05/11/2015		7.00	62.61
TITUS COUNTY TAX ASSESS	2015 010-552-495	OTHER EXPENSE	VEHICLE REGISTRATIO	'08FORD 0603	05/11/2015		7.50	62.61
BARRETT, RAY SHIRL	2015 010-552-495	OTHER EXPENSE	REIMB FOR KEYS CUT	E06609	05/11/2015		4.00	62.61
BARRETT, RAY SHIRL	2015 010-552-495	OTHER EXPENSE	REIMB FOR WATER/LET	BROOKSHIRES	05/11/2015		10.50	62.61

CONSTABLE #2 -EXPENDITURES							719.02	
OFFICE EQUIPMENT CENTER	2015 010-560-310	OFFICE EXPENSE -	METER READING: 02/	337440	05/11/2015	038142	50.48	56.47
OFFICE EQUIPMENT CENTER	2015 010-560-310	OFFICE EXPENSE -	METER READING: 02/	337440	05/11/2015	038142	148.84	56.47
STAPLES ADVANTAGE	2015 010-560-310	OFFICE EXPENSE -	STAPLES 100PK DVD+R	3263409613&0	05/11/2015	038183	186.90	56.47
STAPLES ADVANTAGE	2015 010-560-310	OFFICE EXPENSE -	MEMOREX 25PK DVD+RW	3263409613&0	05/11/2015	038183	690.96	56.47
FIRMINS OFFICE CITY	2015 010-560-310	OFFICE EXPENSE -	TAPE, CORRECTION FL	1390,0290,10	05/11/2015	038209	151.84	56.47
FIRMINS OFFICE CITY	2015 010-560-310	OFFICE EXPENSE -	IMAGING UNITS, TONE	1390,0290,10	05/11/2015	038209	4,302.90	56.47
FIRMINS OFFICE CITY	2015 010-560-310	OFFICE EXPENSE -	***CREDIT ON COPY P	1390,0290,10	05/11/2015	038209	3,494.85-	56.47
FIRMINS OFFICE CITY	2015 010-560-310	OFFICE EXPENSE -	CRTDG, TONER, RTN P	1390,0290,10	05/11/2015	038209	1,260.88	56.47
PITNEY BOWES GLOBAL FIN	2015 010-560-312	POSTAGE	LEASING CHARGES	7198500-AP15	05/11/2015	038151	738.00	19.96
MAINTENANCE BUILDING FU	2015 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4464,4465 &	05/11/2015	038174	24.50	57.65
MAINTENANCE BUILDING FU	2015 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4464,4465 &	05/11/2015	038174	24.50	57.65
JACKSON OIL COMPANY, IN	2015 010-560-330	GAS & OIL	UNLEADED FUEL	234763	05/11/2015	038165	2,576.06	57.65
ABL MANAGMENT INC.	2015 010-560-333	FEEDING PRISONERS	SERVICE DATE: 04/1	4042015,0501	05/11/2015	038211	3,360.46	47.84
ABL MANAGMENT INC.	2015 010-560-333	FEEDING PRISONERS	SERVICE DATE: 04/2	4042015,0501	05/11/2015	038211	3,443.03	47.84
ABL MANAGMENT INC.	2015 010-560-333	FEEDING PRISONERS	SERVICE DATE: 04/0	04022015,403	05/11/2015	038150	3,445.78	47.84
ABL MANAGMENT INC.	2015 010-560-333	FEEDING PRISONERS	SERVICE DATE: 04/1	04022015,403	05/11/2015	038150	3,497.87	47.84
AEROBIC PURIFIED WATER	2015 010-560-342	JAIL SUPPLIES	5 GAL. PURE - PLAST	038948	05/11/2015	038148	165.10	37.30
AEROBIC PURIFIED WATER	2015 010-560-342	JAIL SUPPLIES	FUEL CHARGE	038948	05/11/2015	038148	2.00	37.30
INTERLINE BRANDS, INC.	2015 010-560-342	JAIL SUPPLIES	APPEAL BATH TISSUE	335198842&19	05/11/2015	038146	632.70	37.30
INTERLINE BRANDS, INC.	2015 010-560-342	JAIL SUPPLIES	RENOWN KITCHEN ROLL	335198842&19	05/11/2015	038146	195.44	37.30
INTERLINE BRANDS, INC.	2015 010-560-342	JAIL SUPPLIES	RENOWN TWL M/F WHT	335198842&19	05/11/2015	038146	73.08	37.30
INTERLINE BRANDS, INC.	2015 010-560-342	JAIL SUPPLIES	12OZ FOAM WHITE CUP	335198842&19	05/11/2015	038146	350.40	37.30
INTERLINE BRANDS, INC.	2015 010-560-342	JAIL SUPPLIES	PURELL TFX FOAM SAN	335198842&19	05/11/2015	038146	240.32	37.30
INTERLINE BRANDS, INC.	2015 010-560-342	JAIL SUPPLIES	RENOWN LINER 24X33	335198842&19	05/11/2015	038146	153.80	37.30
INTERLINE BRANDS, INC.	2015 010-560-342	JAIL SUPPLIES	RENOWN LINER 40X48	335198842&19	05/11/2015	038146	150.95	37.30
ICS	2015 010-560-342	JAIL SUPPLIES	BLACK NITRILE POWDE	125441,42,39	05/11/2015	038152	705.33	37.30
FIRMINS OFFICE CITY	2015 010-560-342	JAIL SUPPLIES	8.5 X 11 CASES COPY	1390,0290,10	05/11/2015	038209	494.85	37.30
MAINTENANCE BUILDING FU	2015 010-560-354	AUTO EXPENSE	2 P225/60 R18 TIRES	4464,4465 &	05/11/2015	038174	238.00	32.81
MAINTENANCE BUILDING FU	2015 010-560-354	AUTO EXPENSE	2 P225/60 R18 TIRES	4464,4465 &	05/11/2015	038174	238.00	32.81

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MAINTENANCE BUILDING FU	2015 010-560-354	AUTO EXPENSE	SWAP TIRE OF UNIT #	4462	05/11/2015	038140	112.24	32.81
ELLIOTT MOTORS I.L.P.	2015 010-560-354	AUTO EXPENSE	NOZZLE WI 23067002	108374	05/11/2015	038139	35.70	32.81
ABC AUTO	2015 010-560-354	AUTO EXPENSE	CARWASH SUPPLIES	35226877,226	05/11/2015	038210	287.56	32.81
ABC AUTO	2015 010-560-354	AUTO EXPENSE	WIRE WHEEL BRUSH	35226877,226	05/11/2015	038210	4.49	32.81
WATCHGUARD VIDEO	2015 010-560-354	AUTO EXPENSE	MOUNTING KITS, DV-1	ACCINV000356	05/11/2015	038147	285.00	32.81
WATCHGUARD VIDEO	2015 010-560-354	AUTO EXPENSE	TICKET LIGHT EXTENS	ACCINV000356	05/11/2015	038147	75.00	32.81
WATCHGUARD VIDEO	2015 010-560-354	AUTO EXPENSE	SHIPPING AND HANDLI	ACCINV000356	05/11/2015	038147	10.00	32.81
TITUS REGIONAL MEDICAL	2015 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	APRIL 2015	05/11/2015		800.00	52.14
PTS OF AMERICA,LLC	2015 010-560-425	TRANSPORT PRISONE	TRANSPORT ON 04/26/	95515	05/11/2015	038184	636.00	.00
PTS OF AMERICA,LLC	2015 010-560-425	TRANSPORT PRISONE	TRANSPORT ON 04/14/	95148	05/11/2015	038144	744.00	.00
STANSELL, MARK	2015 010-560-450	BUILDING MAINTENA	SERVICE ON 05/05/15	05-05-15	05/11/2015	038213	160.00	69.10
DAVIS TREE SERVICE	2015 010-560-450	BUILDING MAINTENA	REPLACE 9 BULBS IN	284308	05/11/2015	038203	200.00	69.10
MORRISON SUPPLY CO	2015 010-560-450	BUILDING MAINTENA	36 20X20X2 40% PLEA	038145204	05/11/2015	038143	139.96	69.10
MORRISON SUPPLY CO	2015 010-560-450	BUILDING MAINTENA	34 20X25X2 AIR FILT	038145204	05/11/2015	038143	70.04	69.10
MORRISON SUPPLY CO	2015 010-560-450	BUILDING MAINTENA	TBODY,ADPT,ORINGS	038142225	05/11/2015		256.00	69.10
SHERIFF OFCE/JAIL-EXPENDITURES							27,864.11	
RONEY-CAMARA, EBONEY	2015 010-570-427	TRAVEL-JUV PROB	REIM FOR JUV MEAL	J ENALLS 4/2	05/11/2015		6.99	.00 *
JUVENILE PROB - EXPENDITURES							6.99	
FIRMIN'S OFFICE CITY	2015 010-571-310	OFFICE EXP-ADULT	SIX POCKET WALL MOU	920020	05/11/2015	038135	14.06	85.28
FIRMIN'S OFFICE CITY	2015 010-571-310	OFFICE EXP-ADULT	PACK DAB & SEAL 2 G	920020	05/11/2015	038135	4.76	85.28
ADULT PROBATION - EXPENDITURES							18.82	
CITY OF MT PLEASANT	2015 010-581-401	EMERGENCY MANAGER	EMERGENCY MANAGEMENT	TITUS COUNTY	05/11/2015		1,300.00	33.33
EMERGENCY MANAGER-EXPENDITURES							1,300.00	
REPUBLIC SERVICES, INC.	2015 010-585-443	TRASH PICK UP	TRASH SERVICE	DPS 2311121	05/11/2015		125.20	3.69-*
WEIGH STATION-EXPENDITURES							125.20	
TITUS COUNTY CHILD WELF	2015 010-631-402	CHILD WELFARE BOA	CHILD WELFARE	TITUS COUNTY	05/11/2015		650.00	33.33
CASA OF TITUS,CAMP,AND	2015 010-631-412	CASA	MONTHLY PAYMENT	TITUS CO	05/11/2015		3,000.00	33.33
HUMAN SERVICES							3,650.00	
GENERAL COUNTY FUND							FUND TOTAL	147,224.44

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MORRIS COUNTY	2015 017-435-400	COURT REPORTER EX	COURT REPORTING	L. CARROLL	05/11/2015		2,988.89	39.16
MORRIS COUNTY	2015 017-435-400	COURT REPORTER EX	COURT REPORTING	C. LEFEVRE	05/11/2015		3,600.26	39.16
				JURY			----- 6,589.15	
		JURY FUND		FUND TOTAL			----- 6,589.15	

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W.O.I. PETROLEUM, INC	2015 021-611-330	GAS & OIL	GAL. JUGS 15W 40 RO	127324	05/11/2015	038156	180.00	59.04
RICHARD DRAKE CONSTRUCT	2015 021-611-332	OTHER ROAD MATERI	TYPE D COLD MIX DEL	161134	05/11/2015	038208	3,519.13	41.82
RIDDLE, ALBERT	2015 021-611-335	MILEAGE REIMBURSE	REIMB FOR MILEAGE	4/1-4/30 750	05/11/2015		431.25	48.26
HOLMES CONCRETE PIPE	2015 021-611-337	CULVERTS	30FT 18" PLASTIC CU	59024	05/11/2015	038177	951.00	40.52
HOLMES CONCRETE PIPE	2015 021-611-337	CULVERTS	24FT 36" PLASTIC CU	59024	05/11/2015	038177	250.80	40.52
MAINTENANCE BUILDING FU	2015 021-611-339	TIRES	2 ST235/85 R16 PROV	4474	05/11/2015	038202	178.00	68.28
BANE, GEORGE P., INC	2015 021-611-360	REPAIRS	KNIFE, TRB50, 5/8 (01102624	05/11/2015	038173	103.60	29.64-*
BANE, GEORGE P., INC	2015 021-611-360	REPAIRS	BLADE BOLTS 5/8	01102624	05/11/2015	038173	47.12	29.64-*
BANE, GEORGE P., INC	2015 021-611-360	REPAIRS	KNIFE NUTS 1-1/8 NF	01102624	05/11/2015	038173	6.84	29.64-*
BANE, GEORGE P., INC	2015 021-611-360	REPAIRS	FREIGHT OUT	01102624	05/11/2015	038173	23.29	29.64-*
CONROY FORD TRACTOR	2015 021-611-360	REPAIRS	SEAL KIT	44215	05/11/2015	038200	73.66	29.64-*
CONROY FORD TRACTOR	2015 021-611-360	REPAIRS	SHOE, LH SK	43914	05/11/2015	038160	211.69	29.64-*
CONROY FORD TRACTOR	2015 021-611-360	REPAIRS	SHOE, RH SK	43914	05/11/2015	038160	211.69	29.64-*
CONROY FORD TRACTOR	2015 021-611-360	REPAIRS	BAR, WING	43914	05/11/2015	038160	115.60	29.64-*
CONROY FORD TRACTOR	2015 021-611-360	REPAIRS	SEAL, OIL	43914	05/11/2015	038160	21.98	29.64-*
CONROY FORD TRACTOR	2015 021-611-360	REPAIRS	PLOW BOLT	43914	05/11/2015	038160	8.67	29.64-*
CONROY FORD TRACTOR	2015 021-611-360	REPAIRS	L NUT	43914	05/11/2015	038160	.39	29.64-*
TITUS COUNTY PRECINCT #	2015 021-611-570	CAPITAL OUTLAY	PURCHASE OF NHTN 70 FROM PCT #1		05/11/2015		15,000.00	.00 *

ROAD & BRIDGE #1 21,334.71

ROAD & BRIDGE #1 FUND FUND TOTAL 21,334.71

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CONTECH ENGINEERED SOLU	2015 022-612-337	CULVERTS	H/C PIPE 5 X 1 PLYG	IN00167455	05/11/2015	037940	2,394.00	19.58-*
CONTECH ENGINEERED SOLU	2015 022-612-337	CULVERTS	H/C PIPE 2 2/3X1/2	IN00167455	05/11/2015	037940	215.02	19.58-*
CONTECH ENGINEERED SOLU	2015 022-612-337	CULVERTS	H/C ARCH 2 2/3X1/2	IN00167455	05/11/2015	037940	1,402.40	19.58-*
MAINTENANCE BUILDING FU	2015 022-612-339	TIRES	LT235/85 R16 TIRE P	4466	05/11/2015	038175	120.00	8.73
CALIFORNIA CONTRACTORS	2015 022-612-341	SUPPLIES	WRAP AROUND TINTED	PP74228	05/11/2015	038133	29.40	73.49
CALIFORNIA CONTRACTORS	2015 022-612-341	SUPPLIES	TRIANGLE REFLECTOR	PP74228	05/11/2015	038133	59.90	73.49
THE SIGN MEN	2015 022-612-342	SIGNS	DOUBLE-SIDED 2 3/8	15332	05/11/2015	038136	183.75	10.42-*
THE SIGN MEN	2015 022-612-342	SIGNS	"SLOW CHILDREN AT P	15332	05/11/2015	038136	95.00	10.42-*
THE SIGN MEN	2015 022-612-342	SIGNS	SHIPPING AND HANDLI	15332	05/11/2015	038136	36.72	10.42-*
MAINTENANCE BUILDING FU	2015 022-612-360	REPAIRS	REPLACED BATTERY ON	4469	05/11/2015	038181	35.00	31.52
WAUKESHA-PEARCE	2015 022-612-360	REPAIRS	ALTERNATOR	46282186	05/11/2015	038132	299.98	31.52
WAUKESHA-PEARCE	2015 022-612-360	REPAIRS	UPS SHIPPING CHARGE	46282186	05/11/2015	038132	18.58	31.52
O'REILLY AUTOMOTIVE, IN	2015 022-612-360	REPAIRS	BATTERY PLUS BATTER	0385157153	05/11/2015	038180	143.21	31.52
ABC AUTO	2015 022-612-360	REPAIRS	BATTERY	35227095	05/11/2015	038204	72.09	31.52
ABC AUTO	2015 022-612-360	REPAIRS	CHEVRON TECHRON 200	35226514	05/11/2015	038171	25.98	31.52
REPUBLIC SERVICES, INC.	2015 022-612-443	TRASH PICKUP	TRASH SERVICE	PCT2 230968	05/11/2015		163.97	12.55
AEROBIC PURIFIED WATER	2015 022-612-495	MISCELLANEOUS	5 GAL. PURE - PLAST	0358941	05/11/2015	038141	19.05	68.17
AEROBIC PURIFIED WATER	2015 022-612-495	MISCELLANEOUS	FUEL CHARGE	0358941	05/11/2015	038141	2.00	68.17
RIGNEY FEED	2015 022-612-495	MISCELLANEOUS	2.5 ERASERS	05/05/2015	05/11/2015	038185	134.85	68.17
LOWES	2015 022-612-495	MISCELLANEOUS	3/8-IN CLEVIS GRAB	09632	05/11/2015	38025	6.00	68.17
LOWES	2015 022-612-495	MISCELLANEOUS	3X8-IN ANCHOR SHACK	09632	05/11/2015	38025	2.82	68.17
AG-POWER INC	2015 022-612-495	MISCELLANEOUS	MS180CBE 16" BAR	2405296	05/11/2015	038118	259.99	68.17
AG-POWER INC	2015 022-612-495	MISCELLANEOUS	PARTS DISCOUNT ALLO	2405296	05/11/2015	038118	26.00-	68.17
ROAD & BRIDGE #2							5,693.71	
ROAD & BRIDGE #2 FUND							FUND TOTAL	5,693.71

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2015 023-613-330	GAS & OIL	DIESEL FUEL	234764	05/11/2015	038166	421.15	59.21
RICHARD DRAKE CONSTRUCT	2015 023-613-332	OTHER ROAD MATERI	TYDE D COLD MIX PIC	161097	05/11/2015	038164	418.93	9.45
BANE, GEORGE P., INC	2015 023-613-360	REPAIRS	BUSHINGS	01102565	05/11/2015	038163	13.28	15.14-*
BANE, GEORGE P., INC	2015 023-613-360	REPAIRS	FREIGHT OUT CHARGE	01102565	05/11/2015	038163	24.39	15.14-*
CONROY FORD TRACTOR	2015 023-613-360	REPAIRS	TUBE	43877	05/11/2015	038155	118.12	15.14-*
CONROY FORD TRACTOR	2015 023-613-360	REPAIRS	FREIGHT CHARGE	43877	05/11/2015	038155	13.50	15.14-*
TRI SPECIAL UTILITY DIS	2015 023-613-442	UTILITY-WATER	UTILITY-WATER	PCT3 4/20/15	05/11/2015		22.20	54.49
MAINTENANCE BUILDING FU	2015 023-613-466	IH TRUCK DRIVER	HAULING FOR APRIL 2 APRIL PCT3		05/11/2015	038191	300.00	18.75

ROAD & BRIDGE #3							1,331.57	

ROAD & BRIDGE #3 FUND							FUND TOTAL	1,331.57

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2015 024-614-330	GAS & OIL	UNLEADED FUEL	89096	05/11/2015	038123	1,666.60	65.30
JACKSON OIL COMPANY, IN	2015 024-614-330	GAS & OIL	RED DIESEL FUEL (US	89096	05/11/2015	038123	1,937.44	65.30
JACKSON OIL COMPANY, IN	2015 024-614-330	GAS & OIL	TOTAL FEES	89096	05/11/2015	038123	4.37	65.30
JACKSON OIL COMPANY, IN	2015 024-614-330	GAS & OIL	STATE GASOLINE TAX	89096	05/11/2015	038123	170.00	65.30
MAINTENANCE BUILDING FU	2015 024-614-339	TIRES	4 235/85 R16 TRANSF	4470,4471	05/11/2015	038189	472.00	.32
MAINTENANCE BUILDING FU	2015 024-614-339	TIRES	2 10 R22.5 FD663 TI	4470,4471	05/11/2015	038189	632.00	.32
BIG TEX TRAILER MANUFAC	2015 024-614-360	REPAIRS	REMOVED DAMAGED/BEN	13064,13065	05/11/2015	038195	400.00	16.07
MASON HARDWARE	2015 024-614-495	MISCELLANEOUS	GT 1GAL LD TANK SPR	295715	05/11/2015	038182	14.99	25.71
MASON HARDWARE	2015 024-614-495	MISCELLANEOUS	3/8" RATCHET BINDER	295715	05/11/2015	038182	49.99	25.71
DALE'S AUTO REPAIR	2015 024-614-495	MISCELLANEOUS	STATE INPSECTIONS O	1,02,03,05,0	05/11/2015	038196	42.00	25.71
TITUS COUNTY TAX ASSESS	2015 024-614-495	MISCELLANEOUS	VEHICLE REGISTRATIO	'97 FORD #25	05/11/2015		7.50	25.71
TITUS COUNTY TAX ASSESS	2015 024-614-495	MISCELLANEOUS	VEHICLE REGISTRATIO	'97 FORD #46	05/11/2015		7.50	25.71
TITUS COUNTY TAX ASSESS	2015 024-614-495	MISCELLANEOUS	VEHICLE REGISTRATIO	'97 FORD #03	05/11/2015		7.50	25.71
TITUS COUNTY TAX ASSESS	2015 024-614-495	MISCELLANEOUS	VEHICLE REGISTRATIO	'05 FORD #05	05/11/2015		7.50	25.71

ROAD & BRIDGE #4							5,419.39	

ROAD & BRIDGE #4 FUND							FUND TOTAL	5,419.39

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
REPUBLIC SERVICES, INC.	2015 031-660-442	TRASH PICKUP - PA	TRASH SERVICE	COPARK 23097	05/11/2015		238.94	4.42
							----- 238.94	
		PARK FUND		FUND TOTAL			----- 238.94	

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	± REM
NET DATA	2015 041-202-154	JP#1 ITF TO NETDA	ITICKET MARCH 2015	PCT1 16238	05/11/2015		124.00	.00
TEXAS DEPARTMENT OF STA	2015 041-202-156	DEPT OF HEALTH CO	REMOTE BIRTHACCESS4	30792	05/11/2015		65.88	.00

							189.88	

		VICTIM OF CRIME FUND		FUND TOTAL			189.88	

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EDOC TEC	2015 043-403-330	R&M EXPENSE	ANNUAL MAINTENANCE	16071	05/11/2015	038215	500.00	1.97-*
TYLER TECHNOLOGIES, INC	2015 043-403-330	R&M EXPENSE	SOFTWARE SUPPORT EA	025121005	05/11/2015	038214	2,976.75	1.97-*
TYLER TECHNOLOGIES, INC	2015 043-403-330	R&M EXPENSE	SOFTWARE SUPPORT EA	025121005	05/11/2015	038214	2,480.63	1.97-*
TYLER TECHNOLOGIES, INC	2015 043-403-330	R&M EXPENSE	SOFTWARE SUPPORT EA	025121005	05/11/2015	038214	181.91	1.97-*

							6,139.29	

				COUNTY CLERK R&M FUND	FUND TOTAL		6,139.29	

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	† REM
GALLS, LLC	2015 058-580-495	OTHER EXPENSE	LIGHTWEIGHT TACTICA	003406438	05/11/2015	038149	95.97	.30-*
GALLS, LLC	2015 058-580-495	OTHER EXPENSE	ONE LINE BRASS NAME	003406438	05/11/2015	038149	21.75	.30-*
GALLS, LLC	2015 058-580-495	OTHER EXPENSE	SHIPPING CHARGE	003406438	05/11/2015	038149	8.00	.30-*
WOLFCOM ENTERPRISES	2015 058-580-495	OTHER EXPENSE	WOLFCOM VISION CLIP	1614	05/11/2015	038145	90.00	.30-*
WOLFCOM ENTERPRISES	2015 058-580-495	OTHER EXPENSE	SHIPPING BY US MAIL	1614	05/11/2015	038145	16.00	.30-*

							231.72	

				STATE CRIMINAL ALIEN ASST PROG	FUND TOTAL		231.72	

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ICS	2015 059-512-370	HYGIENE SUPPLIES	10 FRESHSCENT MILD	125441,42,39	05/11/2015	038152	453.60	52.65
ICS	2015 059-512-372	EDUCATION SUPPLIE	FLEX PENS BLACK INK	125441,42,39	05/11/2015	038152	235.10	52.98
ICS	2015 059-512-495	OTHER EXPENSE	2 VINYL CEMENT-SEAM	125441,42,39	05/11/2015	038152	346.86	40.34
TLC OFFICE SYSTEMS	2015 059-512-495	OTHER EXPENSE	JAIL COPIES	IN431439	05/11/2015		255.05	40.34

							1,290.61	

		SHERIFF COMMISSARY FUND		FUND TOTAL			1,290.61	

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOLMES CONCRETE PIPE	2015 079-614-332	ROAD MATERIALS	30 FT OF 36" PLASTI	59051	05/11/2015	038219	951.00	97.52
HOLMES CONCRETE PIPE	2015 079-614-332	ROAD MATERIALS	30 FT OF 24" PLASTI	59051	05/11/2015	038219	502.50	97.52
CTY RD 1828 EXPENDITURES							1,453.50	
PREC #3 CETRZ GRANT							FUND TOTAL	1,453.50

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DUNAY, MARY KAY	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	4/27/15	05/11/2015		660.00	19.44-*
RUSSELL, BETTY	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	4/27/15	05/11/2015		666.68	19.44-*
PAYNE, WHALYN S.	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	05/05/2015	05/11/2015		655.84	19.44-*
DYAL, PAULA	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	04/27/15	05/11/2015		645.00	19.44-*
AGUILLON, AMANDA	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	5/05/15	05/11/2015		645.84	19.44-*
WILLIAMS, EDDIE	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	05/05/15	05/11/2015		567.50	19.44-*
HALEY, GLORIA	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	05/05/2015	05/11/2015		645.84	19.44-*
BANDA, KRISTINA A.	2015 084-490-125	SALARIES - ELECTI	ELECTION WORKER	4/27/15	05/11/2015		638.32	19.44-*
FIRMINS OFFICE CITY	2015 084-490-310	OFFICE EXPENSE	CASE 8.5 X 11 COPY	921510	05/11/2015	038197	32.99	93.67

							5,158.01	

ELECTION FUND						FUND TOTAL	5,158.01	

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2015 085-615-330	GAS & OIL	1/5 SHELL GADUS EPO	89151	05/11/2015	038198	136.90	52.60
JACKSON OIL COMPANY, IN	2015 085-615-330	GAS & OIL	RED DIESEL FUEL	234765	05/11/2015	038167	267.80	52.60
O'REILLY AUTOMOTIVE, IN	2015 085-615-330	GAS & OIL	1 OIL FILTER, 1 FUE	156225&008,+	05/11/2015	038172	30.05	52.60
INTERLINE BRANDS, INC.	2015 085-615-396	SHOP SUPPLIES	CASES WYPALL L30 GE	335198867	05/11/2015	038089	244.80	34.20
O'REILLY AUTOMOTIVE, IN	2015 085-615-396	SHOP SUPPLIES	SPARK PLUG	156225&008,+	05/11/2015	038172	1.99	34.20
O'REILLY AUTOMOTIVE, IN	2015 085-615-396	SHOP SUPPLIES	SPARK PLUGS	156225&008,+	05/11/2015	038172	9.56	34.20
O'REILLY AUTOMOTIVE, IN	2015 085-615-396	SHOP SUPPLIES	1 CAPSULE, 2 FOG CA	156225&008,+	05/11/2015	038172	11.19	34.20
O'REILLY AUTOMOTIVE, IN	2015 085-615-396	SHOP SUPPLIES	CARB KIT	156225&008,+	05/11/2015	038172	18.04	34.20
ABC AUTO	2015 085-615-396	SHOP SUPPLIES	BATTERY PLUS CORE C	35226001&226	05/11/2015	038137	95.24	34.20
ABC AUTO	2015 085-615-396	SHOP SUPPLIES	***CREDIT ON BATTER	35226001&226	05/11/2015	038137	18.00-	34.20

MAINTENANCE

797.57

MAINTENANCE BLDG FUND

FUND TOTAL

797.57

ALL RECORDS FROM 05/08/2015 TO 05/11/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CAPPS INSURANCE AGENCY	2015 086-697-278	CAPPS INS. FEES	CONSULTANT FEE	MAY 2015	05/11/2015		1,834.00	37.56
							1,834.00	
		INSURANCE FUND				FUND TOTAL	1,834.00	
						GRAND TOTAL	204,926.49	

County Judge Btk

Precinct #1 AJ Riddle

Precinct #2 KMF

Precinct #3 PDH

Precinct #4 Jimmy Parker

Auditor [Signature]

Date _____

LOOP CONSTRUCTION FUND

REPORT DATE RANGE FROM 05/06/2015 TO 05/06/2015

LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PTP TRANSPORTATION, LLC	2015 076-620-557	ROW ACQUISITION	LOOP PRJ APRIL	05/06/2015	000804	1,220.00
PTP TRANSPORTATION, LLC	2015 076-620-558	ROW ACQUISITION-LEG SERVIC	LOOP PRJ APRIL	05/06/2015	000806	1,415.44
PTP TRANSPORTATION, LLC	2015 076-620-559	CONSTRUCTION MGMT (7.50)	LOOP PRJ APRIL	05/06/2015	000808	132,381.94
PTP TRANSPORTATION, LLC	2015 076-620-560	ROW/EASEMENTS	LOOP PRJ APRIL	05/05/2015	000809	16,004.00
PTP TRANSPORTATION, LLC	2015 076-620-562	UTILITY COORDINATION	LOOP PRJ APRIL	05/06/2015	000805	187.50
PTP TRANSPORTATION, LLC	2015 076-620-571	CONSTRUCTION-FM1000	LOOP PRJ APRIL	05/06/2015	000807	164,721.29
SUB TOTAL CHECKS WRITTEN						315,930.17
SUB TOTAL VOID CHECKS						0.00
*** INVALID 998 ACCT						315,930.17
TOTAL CHECKS WRITTEN						315,930.17
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						315,930.17
TOTAL CHECKS WRITTEN						315,930.17
TOTAL CHECKS VOIDED						0.00
GRAND TOTAL AMOUNT						315,930.17

County Clerk Bhr

President A J Reddy

President K M F

President P D H

President Jimmy Parker

Auditor [Signature]

Date _____

ALL RECORDS FROM 05/04/2015 TO 05/05/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITY OF MT. PLEASANT	2015 085-615-442	WATER & SANITATIO	UTILITIES-WATER/SEW	COBARN060149	05/04/2015		183.98	59.78
							----- 183.98	
		MAINTENANCE BLDG FUND					----- FUND TOTAL	183.98
							----- GRAND TOTAL	9,344.83

_____ *Bkr*
 _____ *AS Kdtb*
 _____ *FM-7*
 _____ *PDA*
 Precinct # _____ *Jimmy Lopez*
 Auditor _____ *[Signature]*
 Date _____

ALL RECORDS FROM 04/28/2015 TO 04/28/2015 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	AP DATE	PD PO NO	AMOUNT
COUNTRY INN AND SUITES SA 1560 IH 35 SOUTH SAN MARCOS TX 78666	2015 010-409-427	TRAVEL & SEMINARS	EDUCATON PROG SAN M HOTEL-J.NEWMAN		04/27/15	07	338.10

							338.10
NEWMAN, REGINA JOAN	2015 010-409-427	TRAVEL & SEMINARS	EDUCATION PROG-SANM MEALS 4/28-5/1		04/27/15	07	140.00
& TITUS COUNTY CLERK MOUNT PLEASANT TX 75455	2015 010-409-427	TRAVEL & SEMINARS	EDUCATION PROG-SANM TRAVEL		04/27/15	07	399.05

							539.05
TOTAL CHECKS TO BE WRITTEN							877.15

County Judge Bker

Precinct #1 A S Middle

Precinct #2 KMF

Precinct #3 RDH

Precinct #4 Jimmy Baker

Auditor [Signature]

Date _____

U-8

140-00

399-05

338-10

877-15

003