

ALL RECORDS FROM 06/30/2016 TO 06/30/2016 DATE-TO-BE PAID

OR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITY OF MT. PLEASANT	09	2016 085-615-442	WATER & SANITATIO	UTILITIES WATER	CO.BARN	7/05 06/30/2016		189.26	53.76
								189.26	
								189.26	
			MAINTENANCE BLDG FUND				FUND TOTAL	189.26	
							GRAND TOTAL	7,350.20	

County Judge B. Lee

Precinct #1 A.S. Liddle

Precinct #2 KMF

Precinct #3 POH

Precinct #4 Jimmy Lapey

Auditor [Signature]

Date _____

ALL RECORDS FROM 07/07/2016 TO 07/07/2016 DATE-TO-BE-PAID

ENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUDDENLINK	10	2016 059-512-371	RECREATION SUPPLI	UTILITIES-CABLE	SHERIFF 7/11	07/07/2016		172.13	34.98
								172.13	
								172.13	
			SHERIFF COMMISSARY FUND					FUND TOTAL	172.13
								GRAND TOTAL	3,205.49

County Judge B. Lee

Precinct #1 R. J. Ladda

Precinct #2 KM7

Precinct #3 PDH

Precinct #4 Jimmy Parkey

Auditor [Signature]

Date _____

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RICHARD DRAKE CONSTR	10	2016 010-115-022	A/R PREC. #2 FEMA	12X18 RIP RAP	FEMA-165095	07/11/2016		953.00	.00 *
RICHARD DRAKE CONSTR	10	2016 010-115-022	A/R PREC. #2 FEMA	12X18 RIP RAP	FEMA-165151	07/11/2016		991.45	.00 *
IMPERIAL SAFETY	10	2016 010-115-222	A/R TAC REIMB PRO	TRAFFIC CONES, SAFET	FEMA-1388	07/11/2016		489.96	.00 *

								2,434.41	
FIRMINS OFFICE CITY	10	2016 010-202-212	JP#1 DDC FEES	NOTARY STAMP	98963	07/11/2016	040767	21.00	.00

								21.00	
FIRMINS OFFICE CITY	10	2016 010-403-310	OFFICE EXPENSE	CASES 8.5 X 11 COPY	98955	07/11/2016	040785	659.80	44.82
FIRMINS OFFICE CITY	10	2016 010-403-310	OFFICE EXPENSE	PACK AA BATTERIES;	98955	07/11/2016	040785	25.05	44.82
FIRMINS OFFICE CITY	10	2016 010-403-310	OFFICE EXPENSE	PACK AAA BATTERIES;	98955	07/11/2016	040785	25.05	44.82
FIRMINS OFFICE CITY	10	2016 010-403-316	COMPUTER EXPENSE	MICORBAN SLIMLINE C	98776	07/11/2016	040714	173.12	68.52
CDCAT	10	2016 010-403-480	DUES & BONDS	ASSOCIATION DUES	J.NEWMAN	07/11/2016		125.00	16.67

COUNTY CLERK - EXPENDITURES								1,008.02	
PITNEY BOWES INC	10	2016 010-409-311	POSTAGE - COURTHO	INK CARTRIDGES & RE	ADLTPROB1000	07/11/2016		71.25	29.36
PITNEY BOWES INC	10	2016 010-409-311	POSTAGE - COURTHO	INK CARTRIDGES & RE	ADLTPROB1001	07/11/2016		136.47	29.36
PURCHASE POWER	10	2016 010-409-311	POSTAGE - COURTHO	POSTAGE	ADLT PROB7/2	07/11/2016		301.50	29.36
TITUS REGIONAL MEDIC	10	2016 010-409-406	PHYSICALS - EMPLO	EMPLOYEE MEDICAL	M.CERVANTES	07/11/2016		44.00	64.17
COMMUNITY CARE CENTE	10	2016 010-409-406	PHYSICALS - EMPLO	EMPLOYEE/PHYSICAL-	N.TOSADO	07/11/2016		207.00	64.17
CITY OF MT PLEASANT	10	2016 010-409-407	ANIMAL CARE/SHELT	ANIMAL SHELTER	TITUS-MONTHL	07/11/2016		1,021.00	16.67
AT&T	10	2016 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	2579002301	07/11/2016		24.95	18.48
TLC OFFICE SYSTEMS	10	2016 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	18996014	07/11/2016		2,420.97	13.56
ABSTON, DEBRA	10	2016 010-409-427	TRAVEL & SEMINARS	REIMB. CDCAT CONFER	HOTEL	07/11/2016		659.40	16.08
ABSTON, DEBRA	10	2016 010-409-427	TRAVEL & SEMINARS	REIMB. CDCAT CONFER	MILEAGE	07/11/2016		569.92	16.08
ABSTON, DEBRA	10	2016 010-409-427	TRAVEL & SEMINARS	REIMB. CDCAT CONFER	MEALS	07/11/2016		180.00	16.08
KILGORE COLLEGE	10	2016 010-409-427	TRAVEL & SEMINARS	BASIC JAIL COURSE	28538	07/11/2016	040850	200.00	16.08
NEWMAN, REGINA JOAN	10	2016 010-409-427	TRAVEL & SEMINARS	STATE CONFERENCE	PARKING 5 DA	07/11/2016		25.00	16.08
LAKES REGIONAL MHMR	10	2016 010-409-505	DHS RENT(DR.LAWLE	CONTRIBUTION	TITUS COUNTY	07/11/2016		303.90	16.67

NONDEPARTMENTAL - EXPENDITURES								6,165.36	
JACKSON OIL COMPANY,	10	2016 010-410-330	GAS & OIL	UNLEADED FUEL	053952	07/11/2016	040820	39.01	67.38

BUSINESS MANAGER-EXPENDITURES								39.01	
STOVALL & SHELTON	10	2016 010-426-410	CO COURT - APPOIN	APPT ATTY	26267-HOWARD	07/11/2016		250.00	23.78
STOVALL & SHELTON	10	2016 010-426-410	CO COURT - APPOIN	APPT ATTY	CASES-BUTLER	07/11/2016		250.00	23.78
STOVALL & SHELTON	10	2016 010-426-410	CO COURT - APPOIN	APPT ATTY	24277-ROVERA	07/11/2016		250.00	23.78
STOVALL & SHELTON	10	2016 010-426-410	CO COURT - APPOIN	APPT ATTY	HIPOLITO	07/11/2016		250.00	23.78
STOVALL & SHELTON	10	2016 010-426-410	CO COURT - APPOIN	APPT ATTY	22666-RENFOR	07/11/2016		250.00	23.78
STOVALL & SHELTON	10	2016 010-426-410	CO COURT - APPOIN	APPT ATTY	WATKINS	07/11/2016		250.00	23.78
STOVALL & SHELTON	10	2016 010-426-410	CO COURT - APPOIN	APPT ATTY	26727-SANDER	07/11/2016		250.00	23.78
HINSON, LANCE	10	2016 010-426-416	COMMITTMENT-APPT	APPT ATTY	APRIL-JUNE 2	07/11/2016		1,500.00	35.85

COUNTY COURT - EXPENDITURES								3,250.00	
OLD III, BIRD	10	2016 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19214	07/11/2016		400.00	57.06

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OLD III, BIRD	10	2016 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	16690	07/11/2016		400.00	57.06
MCCOY, LAURA	10	2016 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19378-RAMOS	07/11/2016		400.00	57.06
OLD III, BIRD	10	2016 010-435-414	DIST.CRT-APP ATT	APPT ATTY	JV- 740	07/11/2016		865.00	10.67-*
KECK LADYE HAROLYN	10	2016 010-435-414	DIST.CRT-APP ATT	APPT ATTY	JV #745	07/11/2016		400.00	10.67-*
ALLEN, THOMAS G. PH.	10	2016 010-435-415	COMPETENCY EXAMIN	COMPETENCY EXAM	19087	07/11/2016		1,250.00	60.42
DISTRICT COURT - EXPENDITURES								3,715.00	
CDCAT	10	2016 010-450-480	DUES & BONDS	ASSOCIATION DUES	D.ABSTON	07/11/2016		125.00	30.00
DISTRICT CLERK - EXPENDITURES								125.00	
BOUNCEBACK LLC	10	2016 010-475-310	OFFICE EXP-CO ATT	MONTHLY MAINTENANCE	13303- JUNE	07/11/2016		62.00	6.90
COUNTY ATTY - EXPENDITURES								62.00	
AREA WIDE MOVERS & S	10	2016 010-495-310	OFFICE EXPENSE	MONTHLY PAYMENT	4308-JULY 20	07/11/2016		115.00	44.93
COUNTY AUDITOR-EXPENDITURES								115.00	
FIRMINS OFFICE CITY	10	2016 010-499-310	OFFICE EXPENSE	HP 78E LASERJET PRI	97929	07/11/2016	040364	238.74	44.32
FIRMINS OFFICE CITY	10	2016 010-499-310	OFFICE EXPENSE	CANNED AIR; 2PK	97929	07/11/2016	040364	9.29	44.32
FIRMINS OFFICE CITY	10	2016 010-499-310	OFFICE EXPENSE	BUNDLE OF LARGE PAP	97929	07/11/2016	040364	4.99	44.32
FIRMINS OFFICE CITY	10	2016 010-499-310	OFFICE EXPENSE	BUNDLES CALCULATOR	97929	07/11/2016	040364	15.26	44.32
FIRMINS OFFICE CITY	10	2016 010-499-310	OFFICE EXPENSE	BUNDLES LARGE PAPER	97997	07/11/2016	040390	14.97	44.32
FIRMINS OFFICE CITY	10	2016 010-499-310	OFFICE EXPENSE	NOTARY STAMP	98583	07/11/2016	040652	41.00	44.32
COUNTY TAX A/C-EXPENDITURES								324.25	
BRYAN, SHAWN R	10	2016 010-503-401	COMPUTER MANAGER	MONTHLY SERVICE	0002088	07/11/2016		8,806.48	16.67
DATA PROCESSING-EXPENDITURES								8,806.48	
INTERLINE BRANDS, IN	10	2016 010-510-363	SUPPLIES - COURTH	APPEAL JUMBO JR BAT	370195653	07/11/2016	040735	47.24	39.13
INTERLINE BRANDS, IN	10	2016 010-510-363	SUPPLIES - COURTH	RENOWN KITCHEN ROLL	370195653	07/11/2016	040735	24.97	39.13
INTERLINE BRANDS, IN	10	2016 010-510-363	SUPPLIES - COURTH	SCOTT HARD ROLL TOW	370195653	07/11/2016	040735	47.00	39.13
INTERLINE BRANDS, IN	10	2016 010-510-363	SUPPLIES - COURTH	CLEAN BY PEROXY MUL	370195653	07/11/2016	040735	61.60	39.13
INTERLINE BRANDS, IN	10	2016 010-510-363	SUPPLIES - COURTH	CONTEMPO CARPET REF	370195653	07/11/2016	040735	52.32	39.13
INTERLINE BRANDS, IN	10	2016 010-510-363	SUPPLIES - COURTH	HD 4PLY STAFPLAT RAY	370195653	07/11/2016	040735	61.32	39.13
THE COFFEE WOMAN	10	2016 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	19143,19173	07/11/2016	040784	100.50	39.13
THE COFFEE WOMAN	10	2016 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	19143,19173	07/11/2016	040784	669.00	39.13
EARGLE DEON	10	2016 010-510-450	REPAIRS & MAINT.-	REPLACED FAUCET AT	6/27/16	07/11/2016	040783	194.98	11.98
LEARON A ROBERTS	10	2016 010-510-451	MEAL CENTER REPAI	ADDED FREON TO SYST	48224	07/11/2016	040872	161.38	24.16
HOPKINS COUNTY FIRE	10	2016 010-510-451	MEAL CENTER REPAI	4 ANNUAL MAINTENANC	6692	07/11/2016	040873	191.00	24.16
LEWIS, NICHOLAS K.	10	2016 010-510-452	LAWN MAINTENANCE	MONTHLY LAWN MAINT	070516-JULY	07/11/2016		860.00	14.66
COURTHOUSE EXPENDITURES								2,471.31	
CITY OF MT PLEASANT	10	2016 010-541-416	FIRE PROTECTION-M	FIRE PROTECTION	TITUS COUNTY	07/11/2016		33,243.00	23.77

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TOTAL MT PLEASANT FIRE EXP								33,243.00	
CITY OF TALCO V.F.D.	10	2016 010-543-415	FIRE VOLUNTEERS-T	FIRE PROTECTION & V	VOLUNTEERS	07/11/2016		408.00	9.20-*
CITY OF TALCO V.F.D.	10	2016 010-543-416	FIRE PROTECTION-T	FIRE PROTECTION & V	FIRE PROTECT	07/11/2016		1,000.00	33.33
TOTAL FIRE EXP-TALCO								1,408.00	
TRI LAKES VOLUNTEER	10	2016 010-544-416	FIRE PROTECTION-T	MONTHLY SUPPORT	MONTHLY SUPP	07/11/2016		1,200.00	13.79
TOTAL TRI LAKES FIRE EXP								1,200.00	
COOKVILLE VOLUNTEER	10	2016 010-545-416	FIRE PROTECTION-C	MONTHLY SUPPORT	MONTHLY SUPP	07/11/2016		1,200.00	16.67
TOTAL COOKVILLE FIRE EXP								1,200.00	
FIVE STAR VOLUNTEER	10	2016 010-546-416	FIRE PROTECTION-F	MONTHLY SUPPORT	MONTHLY SUPP	07/11/2016		1,200.00	15.23
TOTAL FIVE STAR FIRE EXP								1,200.00	
NORTEX VOLUNTEER FIR	10	2016 010-547-416	FIRE PROTECTION-N	MONTHLY SUPPORT	MONTHLY SUPP	07/11/2016		1,200.00	2.30
TOTAL NORTEX FIRE EXP								1,200.00	
SUGAR HILL VOLUNTEER	10	2016 010-548-416	FIRE PROTECTION-S	MONTHLY SUPPORT	MONTHLY SUPP	07/11/2016		1,200.00	20.98
TOTAL SUGAR HILL-EXPEN								1,200.00	
JACKSON OIL COMPANY,	10	2016 010-552-330	GAS & OIL	UNLEADED FUEL	053539	07/11/2016	040733	69.05	6.07
JACKSON OIL COMPANY,	10	2016 010-552-330	GAS & OIL	UNLEADED FUEL	053955	07/11/2016	040823	107.50	6.07
RYCHLIK AUTO, LLC	10	2016 010-552-495	OTHER EXPENSE	REMOVED AND REPLACE	47900	07/11/2016	040844	188.25	79.94
CONSTABLE #2 -EXPENDITURES								364.80	
JACKSON OIL COMPANY,	10	2016 010-554-330	GAS & OIL	UNLEADED FUEL	053954	07/11/2016	040822	36.84	50.20
TEXAS COMMISSION ON	10	2016 010-554-495	OTHER EXPENSE	APPOINTMENT APPLICA	JAMES B. DUN	07/11/2016		35.00	60.44
CONSTABLE #1 (DURANT)-EXPENDIT								71.84	
TOLAND, LISA	10	2016 010-555-104	OPC OFFICER MEALS	MEALS REIMBURSEMENT	6/27/16	07/11/2016		22.26	21.05
OPC/JUV. OFFICER EXPENDITURES								22.26	
OFFICE EQUIPMENT CEN	10	2016 010-560-310	OFFICE EXPENSE -	METER READING:	05/ INV454371	07/11/2016	040806	53.69	32.75
OFFICE EQUIPMENT CEN	10	2016 010-560-310	OFFICE EXPENSE -	METER READING:	05/ INV454371	07/11/2016	040806	82.58	32.75

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FIRMINS OFFICE CITY	10	2016 010-560-310	OFFICE EXPENSE -	6 CASES 8.5 X 11 CO	99021	07/11/2016	040845	210.08	32.75
MAINTENANCE BUILDING	10	2016 010-560-330	GAS & OIL	OIL SERVICE ON WHIT	4834	07/11/2016	040710	24.50	43.89
MAINTENANCE BUILDING	10	2016 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4830,4844,48	07/11/2016	040836	27.50	43.89
MAINTENANCE BUILDING	10	2016 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4830,4844,48	07/11/2016	040836	24.50	43.89
MAINTENANCE BUILDING	10	2016 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4830,4844,48	07/11/2016	040836	24.50	43.89
MAINTENANCE BUILDING	10	2016 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4830,4844,48	07/11/2016	040836	24.50	43.89
MAINTENANCE BUILDING	10	2016 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4851	07/11/2016	040853	24.50	43.89
JACKSON OIL COMPANY,	10	2016 010-560-330	GAS & OIL	UNLEADED FUEL	053535	07/11/2016	040729	3,149.39	43.89
JACKSON OIL COMPANY,	10	2016 010-560-330	GAS & OIL	UNLEADED FUEL	053949	07/11/2016	040817	2,703.49	43.89
ABL MANAGEMENT INC.	10	2016 010-560-333	FEEDING PRISONERS	SERVICE DATE: 05/2	68907022015,	07/11/2016	040846	3,897.48	23.09
ABL MANAGEMENT INC.	10	2016 010-560-333	FEEDING PRISONERS	SERVICE DATE: 06/1	68907022015,	07/11/2016	040846	3,647.52	23.09
ABL MANAGEMENT INC.	10	2016 010-560-333	FEEDING PRISONERS	SERVICE DATE: 06/1	68907022015,	07/11/2016	040846	3,784.31	23.09
ABL MANAGEMENT INC.	10	2016 010-560-333	FEEDING PRISONERS	SERVICE DATE: 06/0	68907032015	07/11/2016	040793	3,925.72	23.09
FIRMINS OFFICE CITY	10	2016 010-560-342	JAIL SUPPLIES	10 CASES 8.5 X 11 C	99021	07/11/2016	040845	329.90	31.88
MAINTENANCE BUILDING	10	2016 010-560-354	AUTO EXPENSE	REPLACED SEALS & BE	4830,4844,48	07/11/2016	040836	222.23	12.52
MAINTENANCE BUILDING	10	2016 010-560-354	AUTO EXPENSE	REPLACED SPARK PLUG	4830,4844,48	07/11/2016	040836	46.89	12.52
ELLIOTT MOTORS I.L.P	10	2016 010-560-354	AUTO EXPENSE	RADIATOR HOSE FOR 2	CHCS36373	07/11/2016	040831	32.99	12.52
ELLIOTT MOTORS I.L.P	10	2016 010-560-354	AUTO EXPENSE	REPLACED DAMAGED RA	CHCS36451	07/11/2016	040868	1,533.99	12.52
DALE'S AUTO REPAIR	10	2016 010-560-354	AUTO EXPENSE	STATE INPSECTION ON	28752	07/11/2016	040807	7.00	12.52
DALE'S AUTO REPAIR	10	2016 010-560-354	AUTO EXPENSE	STATE INPSECTION ON	28752	07/11/2016	040807	7.00	12.52
RYCHLIK AUTO, LLC	10	2016 010-560-354	AUTO EXPENSE	STATE INPSECTION ON	47841	07/11/2016	040829	7.00	12.52
RYCHLIK AUTO, LLC	10	2016 010-560-354	AUTO EXPENSE	STATE INPSECTION ON	47841	07/11/2016	040829	7.00	12.52
RYCHLIK AUTO, LLC	10	2016 010-560-354	AUTO EXPENSE	STATE INPSECTION ON	47927	07/11/2016	040867	7.00	12.52
TAX OFFICE TITUS COU	10	2016 010-560-354	AUTO EXPENSE	VEHICLE REG. RENEWA	'09 DODGE #8	07/11/2016		7.50	12.52
TAX OFFICE TITUS COU	10	2016 010-560-354	AUTO EXPENSE	VEHICLE REG. RENEWA	'10 DODGE #8	07/11/2016		7.50	12.52
TAX OFFICE TITUS COU	10	2016 010-560-354	AUTO EXPENSE	VEHICLE RENEWAL REG	'12 CHARGER#	07/11/2016		7.50	12.52
CLINIC PHARMACY	10	2016 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	MAY 2016	07/11/2016		795.39	61.96
TITUS REGIONAL MEDIC	10	2016 010-560-405	PRISONER MEDICAL	CONTRACT SERVICES	JUNE 2016	07/11/2016		800.00	61.96
MOORE MEDICAL	10	2016 010-560-405	PRISONER MEDICAL	IBUPROFEN 200MG TAB	99112610	07/11/2016	040765	79.16	61.96
MOORE MEDICAL	10	2016 010-560-405	PRISONER MEDICAL	ALCOHOL PREP PADS M	99112610	07/11/2016	040765	13.56	61.96
MOORE MEDICAL	10	2016 010-560-405	PRISONER MEDICAL	MOORE SHEER PLASTIC	99112610	07/11/2016	040765	9.57	61.96
MOORE MEDICAL	10	2016 010-560-405	PRISONER MEDICAL	FUEL SURCHARGE	99112610	07/11/2016	040765	.07	61.96
INDEPENDENT HEALTH S	10	2016 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	MAY 2016	07/11/2016		1,685.27	61.96
COMMUNITY CARE CENTE	10	2016 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	R.WATLEY	07/11/2016		138.00	61.96
DAVIS TREE SERVICE	10	2016 010-560-450	BUILDING MAINTENA	TRIMMED 4 TREES AND	696837	07/11/2016	040828	550.00	12.23
CORRECTIONS PRODUCTS	10	2016 010-560-450	BUILDING MAINTENA	4 MOTORS 24VDC, 4 T	47387	07/11/2016	040633	1,095.18	12.23
NATIONAL WHOLESALE S	10	2016 010-560-450	BUILDING MAINTENA	10 REPAIR KITS, 1 B	S1934249	07/11/2016	040670	520.98	12.23
CRUSE UNIFORMS AND E	10	2016 010-560-485	UNIFORMS & BADGES	TAN & GRN SGT. CHEV	364856	07/11/2016	040851	195.00	18.56
CHIEF SUPPLY	10	2016 010-560-495	OTHER EXPENSE	7906 (4) BELT KEEPE	132841,14837	07/11/2016	040810	11.99	60.95
CHIEF SUPPLY	10	2016 010-560-495	OTHER EXPENSE	CHAIN LINK HANDCUFF	132841,14837	07/11/2016	040810	50.00	60.95
CHIEF SUPPLY	10	2016 010-560-495	OTHER EXPENSE	FREIGHT CHARGES	132841,14837	07/11/2016	040810	12.49	60.95
CHIEF SUPPLY	10	2016 010-560-495	OTHER EXPENSE	7906 (4) BELT KEEPE	132841,14837	07/11/2016	040810	35.97	60.95
CHIEF SUPPLY	10	2016 010-560-495	OTHER EXPENSE	7906 (4) BELT KEEPE	132841,14837	07/11/2016	040810	23.98	60.95
SHERIFF OFCE/JAIL-EXPENDITURES								29,844.37	
BARRETT, RAY SHIRL	10	2016 010-570-425	TRANSPORTING	MILEAGE REIMBURSEME	108MILES 6/2	07/11/2016		58.32	89.50
JUVENILE PROB - EXPENDITURES								58.32	
CITY OF MT PLEASANT	10	2016 010-581-401	EMERGENCY MANAGER	EMERGENCY MANAGMNT	TITUS COUNTY	07/11/2016		1,300.00	16.67
EMERGENCY MANAGER-EXPENDITURES								1,300.00	
TRI SPECIAL UTILITY	10	2016 010-585-442	WEIGH STATION-WAT	UTILITIES-WATER	N.STATION7/1	07/11/2016		44.21	38.00

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TRI SPECIAL UTILITY	10	2016 010-585-442	WEIGH STATION-WAT	UTILITIES-WATER	S.STATION7/1	07/11/2016		22.30	38.00
RUSTY'S WEIGH SCALES	10	2016 010-585-450	REPAIRS & MAIN.-S	INSTALLED 2 NEW IND	2016474	07/11/2016	040871	9,462.00	565.51-*
WEIGH STATION-EXPENDITURES								9,528.51	
TEXAS COMMISSION	EN 10	2016 010-590-480	ENVIRONMENTAL-DUE	0182201603 FY16 Q3	WTR0046116,+	07/11/2016	040813	30.00	50.00-*
TEXAS COMMISSION	EN 10	2016 010-590-480	ENVIRONMENTAL-DUE	0182201605 FY16 Q3	WTR0046116,+	07/11/2016	040813	100.00	50.00-*
TEXAS COMMISSION	EN 10	2016 010-590-480	ENVIRONMENTAL-DUE	0182201604 FY16 Q3	WTR0046116,+	07/11/2016	040813	120.00	50.00-*
ENVIRONMEN INSPECTOR-EXPENDITU								250.00	
TITUS COUNTY CHILD W	10	2016 010-631-402	CHILD WELFARE BOA	CHILD WELFARE	TITUS COUNTY	07/11/2016		650.00	16.67
AMERICAN FORENSICS,	10	2016 010-631-405	AUTOPSY	AUTOPSY	2041- V.VAUG	07/11/2016		1,700.00	30.71
MICHAEL KERBY FUNERA	10	2016 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	3138- V.VAUG	07/11/2016		576.00	53.70
CASA OF TITUS,CAMP,A	10	2016 010-631-412	CASA	MONTHLY PAYMENT	TITUS CO	07/11/2016		3,000.00	16.67
HUMAN SERVICES								5,926.00	
TEXAS AGRICULTURAL E	10	2016 010-665-310	OFFICE EXP-CO AGT HP	ZBOOK 15U NOTEBO	A602073	07/11/2016	040703	800.00	11.67
TEXAS AGRICULTURAL E	10	2016 010-665-310	OFFICE EXP-CO AGT HP	COLOR LASERJET M	A602073	07/11/2016	040703	360.00	11.67
CO AGTS - EXPENDITURES								1,160.00	
GENERAL COUNTY FUND								FUND TOTAL	117,713.94

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MORRIS COUNTY	10	2016 017-435-400	COURT REPORTER EX	COURT REPORTERS	C.LEFEVRE	07/11/2016		3,711.79	19.83
MORRIS COUNTY	10	2016 017-435-400	COURT REPORTER EX	COURT REPORTERS	L.CARROLL	07/11/2016		3,081.49	19.83

JURY								6,793.28	

JURY FUND								FUND TOTAL	6,793.28

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	10	2016 021-611-330	GAS & OIL	UNLEADED FUEL (9 1/	92309	07/11/2016	040856	1,496.72	43.63
JACKSON OIL COMPANY,	10	2016 021-611-330	GAS & OIL	TOTAL FEES	92309	07/11/2016	040856	3.22	43.63
JACKSON OIL COMPANY,	10	2016 021-611-330	GAS & OIL	STATE GASOLINE TAX	92309	07/11/2016	040856	177.20	43.63
RICHARD DRAKE CONSTR	10	2016 021-611-332	OTHER ROAD MATERI	TYPE D COLD MIX DEL	165068	07/11/2016	040782	1,750.23	3.19
WM CCP SOLUTIONS, LL	10	2016 021-611-332	OTHER ROAD MATERI	FLY ASH ROCK ON 06/	94244,94289	07/11/2016	040798	960.24	3.19
WM CCP SOLUTIONS, LL	10	2016 021-611-332	OTHER ROAD MATERI	FLY ASH ROCK ON 06/	94244,94289	07/11/2016	040798	1,117.76	3.19
BANE, GEORGE P., INC	10	2016 021-611-360	REPAIRS	RIPPER TEETH	01107766	07/11/2016	040816	287.30	3.35
MAINTENANCE BUILDING	10	2016 021-611-360	REPAIRS	CHARGED A/C PLUS 2L	4839	07/11/2016	040778	24.22	3.35
MAINTENANCE BUILDING	10	2016 021-611-360	REPAIRS	REPLACED BATTERIES	4849	07/11/2016	040835	17.50	3.35
ABC AUTO	10	2016 021-611-360	REPAIRS	BATTERIES CCA 800 R	35-270816	07/11/2016	040833	219.98	3.35
MAINTENANCE BUILDING	10	2016 021-611-466	IH TRUCK DRIVER	HAULING FOR JUNE 20	JUNE PCT.1 H	07/11/2016	040841	600.00	25.00-*
DENNIS CAMERON CONST	10	2016 021-611-495	MISCELLANEOUS	HAULED BOMAG FROM T	1428	07/11/2016	040837	229.17	92.14

ROAD & BRIDGE #1

6,883.54

ROAD & BRIDGE #1 FUND

FUND TOTAL

6,883.54

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CINTAS CORPORATION	10	2016 022-612-341	SUPPLIES	MEDICAL SUPPLIES PL	5005077391	07/11/2016	040825	187.77	67.18
MAINTENANCE BUILDING	10	2016 022-612-360	REPAIRS	REPLACED OIL PUMP A	4842	07/11/2016	040801	35.00	57.04
O'REILLY AUTOMOTIVE,	10	2016 022-612-360	REPAIRS	1 OIL PUMP, 1 O/P S	0385-246744	07/11/2016	040796	57.27	57.04
ABC AUTO	10	2016 022-612-360	REPAIRS	1 FILTER, 3 FILTER	35-271453	07/11/2016	040878	25.62	57.04
PURVIS INDUSTRIES -	10	2016 022-612-360	REPAIRS	2FT GATES HYD HOSE	7130239	07/11/2016	040762	45.56	57.04
MOUNT PLEASANT AUTO	10	2016 022-612-360	REPAIRS	WATER PUMP GASKETS	108697	07/11/2016	040776	10.94	57.04
TRI SPECIAL UTILITY	10	2016 022-612-442	UTILITIES-WATER	UTILITIES-WATER	PCT.2 7/18/1	07/11/2016		47.40	39.68
MAINTENANCE BUILDING	10	2016 022-612-466	IH TRUCK DRIVER E	HAULING FOR JUNE 20	JUNE PCT2 HA	07/11/2016	040843	150.00	100.00-*
MASON HARDWARE	10	2016 022-612-495	MISCELLANEOUS	1 1/2" CLEVIS GRAB	307164	07/11/2016	040877	55.98	58.99
DENNIS CAMERON CONST	10	2016 022-612-495	MISCELLANEOUS	HAULED BOMAG FROM T	1428	07/11/2016	040875	229.17	58.99

ROAD & BRIDGE #2								844.71	

ROAD & BRIDGE #2 FUND								FUND TOTAL	844.71

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% RRM
JACKSON OIL COMPANY,	10	2016 023-613-330	GAS & OIL	UNLEADED FUEL	053950	07/11/2016	040818	320.30	54.18
JACKSON OIL COMPANY,	10	2016 023-613-330	GAS & OIL	DIESEL FUEL	053950	07/11/2016	040818	235.04	54.18
WM CCP SOLUTIONS, LL	10	2016 023-613-332	OTHER ROAD MATERI	FLY ASH ROCK ON 06/	94492	07/11/2016	040834	1,161.60	80.80-*
MASON HARDWARE	10	2016 023-613-360	REPAIRS	2 HEX BOLTS, 4 NC N	306930	07/11/2016	040791	40.30	42.30
MAINTENANCE BUILDING	10	2016 023-613-360	REPAIRS	REPLACED AXLE SPRIN	4840	07/11/2016	040779	35.00	42.30
TEX TRAIL INC.	10	2016 023-613-360	REPAIRS	1 SPRING-SLIPPER, 1	05906725	07/11/2016	040773	64.07	42.30
PURVIS INDUSTRIES -	10	2016 023-613-360	REPAIRS	9FT GATES HYD HOSE,	7127468	07/11/2016	040739	51.52	42.30
MOUNT PLEASANT AUTO	10	2016 023-613-360	REPAIRS	NAPAGOLD FUEL FILTE	109058	07/11/2016	040797	10.30	42.30
TRI SPECIAL UTILITY	10	2016 023-613-442	UTILITY-WATER	UTILITIES-WATER	PCT.3 7/18/1	07/11/2016		22.20	43.89
MAINTENANCE BUILDING	10	2016 023-613-466	IH TRUCK DRIVER	HAULING FOR JUNE 20	JUNE PCT3 HA	07/11/2016	040842	450.00	30.00
JOHNSON PUMP & SUPPL	10	2016 023-613-495	MISCELLANEOUS	2" X 13FT. SUCTION-	135704	07/11/2016	040754	109.88	10.03
JOHNSON PUMP & SUPPL	10	2016 023-613-495	MISCELLANEOUS	ROLL TIE WIRE	135704	07/11/2016	040754	7.90	10.03
DENNIS CAMERON CONST	10	2016 023-613-495	MISCELLANEOUS	HAULED BOMAG FROM T	1428	07/11/2016	040876	229.16	10.03
LOWES	10	2016 023-613-495	MISCELLANEOUS	MAILBOX, POST AND L	09476	07/11/2016	040752	28.63	10.03

ROAD & BRIDGE #3

2,765.90

ROAD & BRIDGE #3 FUND

FUND TOTAL

2,765.90

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	10	2016 024-614-330	GAS & OIL	CARTONS SHELL GADUS	90879	07/11/2016	040772	86.10	45.06
JACKSON OIL COMPANY,	10	2016 024-614-330	GAS & OIL	2.5GAL BLUE DEF	90879	07/11/2016	040772	29.85	45.06
JACKSON OIL COMPANY,	10	2016 024-614-330	GAS & OIL	UNLEADED FUEL (17-4	92409	07/11/2016	040857	1,065.95	45.06
JACKSON OIL COMPANY,	10	2016 024-614-330	GAS & OIL	RED DIESEL FUEL (9	92409	07/11/2016	040857	1,553.75	45.06
JACKSON OIL COMPANY,	10	2016 024-614-330	GAS & OIL	TOTAL FEES	92409	07/11/2016	040857	2.78	45.06
JACKSON OIL COMPANY,	10	2016 024-614-330	GAS & OIL	STATE GASOLINE TAX	92409	07/11/2016	040857	126.20	45.06
MT. PLEASANT TIRE AN	10	2016 024-614-339	TIRES	MOUNT/DISMOUNT	1-31974	07/11/2016	040789	30.00	18.73
MAINTENANCE BUILDING	10	2016 024-614-360	REPAIRS	REPLACED A/C LINE R	4843	07/11/2016	040802	24.22	7.13-*
MAINTENANCE BUILDING	10	2016 024-614-360	REPAIRS	REPLACED HYD. HOSE	4841	07/11/2016	040780	35.00	7.13-*
CONROY FORD TRACTOR	10	2016 024-614-360	REPAIRS	A/C HOSE	60552	07/11/2016	040800	255.15	7.13-*
CONROY FORD TRACTOR	10	2016 024-614-360	REPAIRS	2 FITTINGS, 59.5* H	60308	07/11/2016	040774	188.29	7.13-*
CONROY FORD TRACTOR	10	2016 024-614-360	REPAIRS	6 BUCK TEETH, 6 RIN	60945	07/11/2016	040838	188.92	7.13-*
MT. PLEASANT TIRE AN	10	2016 024-614-360	REPAIRS	COMPUTER 2-WHEEL AL	1-31974	07/11/2016	040789	44.95	7.13-*
BOWIE CASS	10	2016 024-614-440	ELECTRICITY	UTILITIES-ELECTRIC	PCT.4 7/18/1	07/11/2016		255.65	26.41
TRI SPECIAL UTILITY	10	2016 024-614-442	UTILITIES-WATER	UTILITIES-WATER	PCT.4 7/18/1	07/11/2016		36.97	39.34
MAINTENANCE BUILDING	10	2016 024-614-466	IH TRUCK DRIVER	HAULING FOR JUNE 20	JUNE PCT.4 H	07/11/2016	040840	1,050.00	.00
MASON HARDWARE	10	2016 024-614-495	MISCELLANEOUS	CC970 13" AIR BLOW	306777	07/11/2016	040766	8.99	598.88-*
MASON HARDWARE	10	2016 024-614-495	MISCELLANEOUS	576-50A 3/8X50' AIR	306777	07/11/2016	040766	19.99	598.88-*

ROAD & BRIDGE #4								5,002.76	

ROAD & BRIDGE #4 FUND								FUND TOTAL	5,002.76

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NET DATA	10	2016 041-202-154	JP#1 ITF TO NETDA	ITICKET: MAY 2016	17264- JP#1	07/11/2016		308.00	.00
NET DATA	10	2016 041-202-155	JP#2-ITF TO NETDA	ITICKET: MAY 2016	17264- JP#2	07/11/2016		68.00	.00
								----- 376.00	
								----- 376.00	
			VICTIM OF CRIME FUND		FUND TOTAL			376.00	

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KIRBY RESTAURANT SUP	10	2016 059-512-403	LAUNDRY	LAUNDRY BILL: 06/0	291977	07/11/2016	040847	579.98	34.20
WOOD AIR CONDITIONIN	10	2016 059-512-495	OTHER EXPENSE	REPLACED CONTACTOR	0000052445	07/11/2016	040848	981.50	9.36
WOOD AIR CONDITIONIN	10	2016 059-512-495	OTHER EXPENSE	2 R22 REFRIGERANT P	0000052379	07/11/2016	040812	181.50	9.36
JON-WAYNE COMPANY	10	2016 059-512-495	OTHER EXPENSE	SERVICED AND CLEANE	S-39280	07/11/2016	040805	222.00	9.36
METROPLEX CONTROL SY	10	2016 059-512-495	OTHER EXPENSE	KIT#115PER PAIR KIT	194620	07/11/2016	040803	150.00	9.36
METROPLEX CONTROL SY	10	2016 059-512-495	OTHER EXPENSE	25C25280T QUAM, SPE	194620	07/11/2016	040803	47.10	9.36
TLC OFFICE SYSTEMS	10	2016 059-512-495	OTHER EXPENSE	METER READING	IN525594	07/11/2016		286.93	9.36
EDH ELECTRIC, INC.	10	2016 059-512-495	OTHER EXPENSE	REPLACED 60 AMP DIS	0278	07/11/2016	040804	805.06	9.36

								3,254.07	

SHERIFF COMMISSARY FUND					FUND TOTAL		3,254.07		

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HOLMES CONCRETE PIPE	10	2016 079-616-332	ROAD MATERIALS	1 24FTX15FT PLASTIC	61846	07/11/2016	040711	182.88	75.63
HOLMES CONCRETE PIPE	10	2016 079-616-332	ROAD MATERIALS	48FTX36FT PLASTIC P	61846	07/11/2016	040711	1,425.60	75.63
RICHARD DRAKE CONSTR	10	2016 079-616-332	ROAD MATERIALS	TYPE D COLD MIX (4	165125	07/11/2016	040865	7,473.04	75.63
CTY RD 3283 EXPENDITURES								9,081.52	
PREC #3 CETRZ GRANT								FUND TOTAL	9,081.52

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	10	2016 085-615-330	GAS & OIL	UNLEADED FUEL	053951	07/11/2016	040819	79.65	36.28
JACKSON OIL COMPANY,	10	2016 085-615-330	GAS & OIL	RED DIESEL FUEL	053951	07/11/2016	040819	512.68	36.28
SOUTHERN TIRE MART	10	2016 085-615-331	TIRES	P235/55 R17 FIREHAW	57094467	07/11/2016	040799	210.00	13.52
SOUTHERN TIRE MART	10	2016 085-615-331	TIRES	LT245/75 R16 TRANSF	57094467	07/11/2016	040799	220.00	13.52
MASON HARDWARE	10	2016 085-615-396	SHOP SUPPLIES	1 BOX 180168 3/4-10	306838,30688	07/11/2016	040788	88.98	4.12
MASON HARDWARE	10	2016 085-615-396	SHOP SUPPLIES	3 BOXES HEX MACH NU	306838,30688	07/11/2016	040788	14.26	4.12
O'REILLY AUTOMOTIVE,	10	2016 085-615-396	SHOP SUPPLIES	BOX TUBE PATCHES	0385-247689	07/11/2016	040786	8.47	4.12
O'REILLY AUTOMOTIVE,	10	2016 085-615-396	SHOP SUPPLIES	LIGHT	0385-248809,	07/11/2016	040830	13.59	4.12
O'REILLY AUTOMOTIVE,	10	2016 085-615-396	SHOP SUPPLIES	ATO 20 PRO-P FUSES	0385-248809,	07/11/2016	040830	16.98	4.12
ACTION CLEANING SYST	10	2016 085-615-396	SHOP SUPPLIES	GRIME CUTTER 55-GAL	T32691	07/11/2016	040775	210.00	4.12
ACTION CLEANING SYST	10	2016 085-615-396	SHOP SUPPLIES	DELIVERY CHARGE	T32691	07/11/2016	040775	15.00	4.12
MOUNT PLEASANT AUTO	10	2016 085-615-396	SHOP SUPPLIES	GALS NAPA DEX COOL	108223	07/11/2016	040787	77.94	4.12
MOUNT PLEASANT AUTO	10	2016 085-615-396	SHOP SUPPLIES	2 WHEEL SEALS, 1 EQ	109164,10942	07/11/2016	040832	53.24	4.12
MOUNT PLEASANT AUTO	10	2016 085-615-396	SHOP SUPPLIES	IGNITION COIL FOR 2	109164,10942	07/11/2016	040832	27.67	4.12
MOUNT PLEASANT AUTO	10	2016 085-615-396	SHOP SUPPLIES	SPARK PLUG	109164,10942	07/11/2016	040832	1.72	4.12

MAINTENANCE								1,550.18	

MAINTENANCE BLDG FUND								FUND TOTAL	1,550.18

ALL RECORDS FROM 07/11/2016 TO 07/11/2016 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BENTLEY YATES COBRA	10	2016 086-697-276	BYCOBRA (VISION)F	JUNE ADMIN. FEES	6264	07/11/2016		50.00	.00 *
CAPPS INSURANCE AGEN	10	2016 086-697-278	CAPPS INS. FEES	CONSULTANT FEES	JULY 2016	07/11/2016		1,974.00	21.10

								2,024.00	

INSURANCE FUND								FUND TOTAL	2,024.00

								GRAND TOTAL	156,289.90

County Judge B. L. Be

Precinct #1 R. S. Little

Precinct #2 K. M. F.

Precinct #3 P. D. H.

Precinct #4 Jimmy Parkes

Attorney [Signature]

Date _____