

ALL RECORDS FROM 03/27/2017 TO 03/27/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HINSON, LANCE	06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J117028-R.DU	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171440-C.D	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171436-T.Y	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171438-S.B	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171437-C.B	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171435-M.A	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171427-L.C	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171441-T.E	03/27/2017		50.00	51.42
CHISM, LORI	(ATTY 06	2017 010-426-416	COMMITMENT-APPT	APPT ATTY	J2171439-K.E	03/27/2017		50.00	51.42

COUNTY COURT - EXPENDITURES								4,250.00	
CARD SERVICE CENTER	06	2017 010-435-310	OFFICE EXP-DIST J	STAPLES; MT. PLEASA	9477	03/27/2017	042213	277.99	69.89
CARD SERVICE CENTER	06	2017 010-435-310	OFFICE EXP-DIST J	STAPLES; MT. PLEASA	02/28/17	03/27/2017	042177	19.16	69.89
OLD III, BIRD	06	2017 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39387-HENDRI	03/27/2017		112.50	56.54
OLD III, BIRD	06	2017 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	38779-CLARK	03/27/2017		112.50	56.54
OLD III, BIRD	06	2017 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39074-MEDINA	03/27/2017		462.25	56.54
BARNETT, JUNE J.	06	2017 010-435-413	DIST COURT - COUR	COURT REPORTER	4367-03/08/1	03/27/2017		275.00	17.51
BARNETT, JUNE J.	06	2017 010-435-413	DIST COURT - COUR	COURT REPORTER	4368-03/09/1	03/27/2017		275.00	17.51
WILSON, KEN	06	2017 010-435-495	OTHER EXP-DIST CO	REIMB. FOR REFRESHM	3/13-3/16/17	03/27/2017		36.45	95.74

DISTRICT COURT - EXPENDITURES								1,570.85	
CARD SERVICE CENTER	06	2017 010-450-310	OFFICE EXPENSE	STAPLES; MT. PLEASA	02/22/17	03/27/2017	042142	9.99	88.21
TITUS COUNTY DISTRICT	06	2017 010-450-310	OFFICE EXPENSE	CHECKS ORDERED	03/07/17	03/27/2017		305.82	88.21

DISTRICT CLERK - EXPENDITURES								315.81	
KAUFMAN COUNTY CLERK	06	2017 010-455-495	JP COURT-OTHER EX	CASES	17M-018-E.DO	03/27/2017		622.00	29.40
KAUFMAN COUNTY CLERK	06	2017 010-455-495	JP COURT-OTHER EX	CASES	17M-026A-E.D	03/27/2017		437.00	29.40

JP COURT - EXPENDITURES								1,059.00	
ABC AUTO	06	2017 010-475-330	GAS & OIL	BATTERY CCA 750 RES	35-298677,+	03/27/2017	042207	116.22	62.48
ABC AUTO	06	2017 010-475-330	GAS & OIL	***CREDIT ON CORE C	35-298677,+	03/27/2017	042207	18.00	62.48

COUNTY ATTY - EXPENDITURES								98.22	
CELLULAR SOLUTIONS,	06	2017 010-476-495	DIST ATTORNEY - O	CR19088/SAMANTHA WO	MCGIRK,BILL(03/27/2017		2,000.00	.00 *
CELLULAR SOLUTIONS,	06	2017 010-476-495	DIST ATTORNEY - O	CR19088/SAMANTHA WO	AIRFARE	03/27/2017		833.88	.00 *
CELLULAR SOLUTIONS,	06	2017 010-476-495	DIST ATTORNEY - O	CR19088/SAMANTHA WO	HOTEL	03/27/2017		142.86	.00 *
CELLULAR SOLUTIONS,	06	2017 010-476-495	DIST ATTORNEY - O	CR19088/SAMANTHA WO	CAR/GAS/MILE	03/27/2017		299.67	.00 *
CELLULAR SOLUTIONS,	06	2017 010-476-495	DIST ATTORNEY - O	CR19088/SAMANTHA WO	AIRPORT PARK	03/27/2017		18.95	.00 *
CELLULAR SOLUTIONS,	06	2017 010-476-495	DIST ATTORNEY - O	CR19088/SAMANTHA WO	MEALS	03/27/2017		40.46	.00 *

DIST ATTORNEY - EXPENDITURES								3,335.82	
CARD SERVICE CENTER	06	2017 010-495-310	OFFICE EXPENSE	STAPLES; MT. PLEASA	02/14/17	03/27/2017	042110	59.98	61.62
CARD SERVICE CENTER	06	2017 010-495-310	OFFICE EXPENSE	STAPLES; MT. PLEASA	02/14/17	03/27/2017	042110	59.98	61.62

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CARD SERVICE CENTER	06	2017 010-495-310	OFFICE EXPENSE	STAPLES; MT. PLEASA	02/14/17	03/27/2017	042110	411.96	61.62
								COUNTY AUDITOR-EXPENDITURES	531.92
HARRIS LOCAL GOVERNMENT	06	2017 010-499-317	SOFTWARE MAINT.	SOFTWARE MAINT.	MN00007796	03/27/2017		4,687.66	25.86
								COUNTY TAX A/C-EXPENDITURES	4,687.66
NETPROTEC LLC	06	2017 010-503-495	OTHER EXPENSE	ANNUAL RENEWAL	767	03/27/2017		485.00	11.00-*
								DATA PROCESSING-EXPENDITURES	485.00
MUSIC MOUNTAIN WATER	06	2017 010-510-363	SUPPLIES - COURTH	BOTTLED WATER	CO.ATTY	03/27/2017		24.62	71.10
CARD SERVICE CENTER	06	2017 010-510-363	SUPPLIES - COURTH	WALMART; MT. PLEASA	03/02/17	03/27/2017	042191	42.91	71.10
MASON HARDWARE	06	2017 010-510-450	REPAIRS & MAINT.-	SINGLE SIDE NON-AUT	313271	03/27/2017	042241	10.00	41.05
DOTSON ELECTRIC SERV	06	2017 010-510-450	REPAIRS & MAINT.-	REPAIRED LIGHT FIXT	2864,2865	03/27/2017	042217	1,497.00	41.05
DOTSON ELECTRIC SERV	06	2017 010-510-450	REPAIRS & MAINT.-	REPAIRED LIGHT FIXT	2864,2865	03/27/2017	042217	750.00	41.05
ADVANCE ALARM & ELEC	06	2017 010-510-450	REPAIRS & MAINT.-	ANNUAL FIRE MAINT.	502-ELECTION	03/27/2017		365.40	41.05
THYSSENKRUPP ELEVATO	06	2017 010-510-580	ELEVATOR	ELEVATOR REMODEL	6000240777/1	03/27/2017		22,717.50	23.10-*
								COURTHOUSE EXPENDITURES	25,407.43
CITY OF TALCO V.F.D.	06	2017 010-543-415	FIRE VOLUNTEERS-T	FIRE VOLUNTEERS	FEBRUARY 201	03/27/2017		576.00	40.00
CITY OF TALCO V.F.D.	06	2017 010-543-416	FIRE PROTECTION-T	FIRE PROTECTION	FEBRUARY 201	03/27/2017		1,600.00	58.33
								TOTAL FIRE EXP-TALCO	2,176.00
COOKVILLE VOLUNTEER	06	2017 010-545-415	FIRE VOLUNTEERS-C	VOLUNTEERS	DECEMBER 201	03/27/2017		739.00	38.76
COOKVILLE VOLUNTEER	06	2017 010-545-415	FIRE VOLUNTEERS-C	VOLUNTEERS	JANUARY 2017	03/27/2017		1,057.00	38.76
COOKVILLE VOLUNTEER	06	2017 010-545-415	FIRE VOLUNTEERS-C	VOLUNTEERS	FEBRUARY 201	03/27/2017		585.00	38.76
								TOTAL COOKVILLE FIRE EXP	2,381.00
NORTEX VOLUNTEER FIR	06	2017 010-547-415	FIRE VOLUNTEERS-N	VOLUNTEERS	FEBRUARY 201	03/27/2017		238.00	84.08
								TOTAL NORTEX FIRE EXP	238.00
JACKSON OIL COMPANY,	06	2017 010-552-330	GAS & OIL	UNLEADED FUEL	290702	03/27/2017	042247	80.91	35.26
								CONSTABLE #2 -EXPENDITURES	80.91
BRYAN, SHAWN R	06	2017 010-554-310	OFFICE EXPENSE	NEW LAPTOP BATTERY	2252	03/27/2017	042268	45.00	94.00
JACKSON OIL COMPANY,	06	2017 010-554-330	GAS & OIL	UNLEADED FUEL	290701	03/27/2017	042246	20.48	85.77
								CONSTABLE #1 (DURANT)-EXPENDIT	65.48
TOLAND, LISA	06	2017 010-555-104	OPC OFFICER MEALS	MEALS REIMB.	03/08/17	03/27/2017		9.47	13.85-*

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OPC/JUV. OFFICER EXPENDITURES								9.47	
MAINTENANCE BUILDING	06	2017 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	5029,5032,50	03/27/2017	042238	25.00	66.81
MAINTENANCE BUILDING	06	2017 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	5029,5032,50	03/27/2017	042238	25.00	66.81
MAINTENANCE BUILDING	06	2017 010-560-354	AUTO EXPENSE	2 225/60 R18 TIRES	5029,5032,50	03/27/2017	042238	238.00	52.65
MAINTENANCE BUILDING	06	2017 010-560-354	AUTO EXPENSE	REPLACED STARTER AN	5029,5032,50	03/27/2017	042238	211.42	52.65
FAITH COMMUNICATIONS	06	2017 010-560-354	AUTO EXPENSE	REPAIRED REPEATER	360200	03/27/2017	042192	75.00	52.65
CLINIC PHARMACY	06	2017 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	FEBRUARY 201	03/27/2017		3,426.41	46.50
MCCAULEY, DR. DAN P.	06	2017 010-560-405	PRISONER MEDICAL	FEBRUARY DENTAL	J.BROWN	03/27/2017		150.00	46.50
MCCAULEY, DR. DAN P.	06	2017 010-560-405	PRISONER MEDICAL	FEBRUARY DENTAL	B.GODFREY	03/27/2017		282.00	46.50
MCCAULEY, DR. DAN P.	06	2017 010-560-405	PRISONER MEDICAL	FEBRUARY DENTAL	L.ALLEN	03/27/2017		282.00	46.50
MCCAULEY, DR. DAN P.	06	2017 010-560-405	PRISONER MEDICAL	FEBRUARY DENTAL	S.LEWIS	03/27/2017		398.21	46.50
MCCAULEY, DR. DAN P.	06	2017 010-560-405	PRISONER MEDICAL	FEBRUARY DENTAL	V.HICKS	03/27/2017		260.00	46.50
MCCAULEY, DR. DAN P.	06	2017 010-560-405	PRISONER MEDICAL	FEBRUARY DENTAL	M.SHINE	03/27/2017		150.00	46.50
WHOLESALE ELECTRIC S	06	2017 010-560-450	BUILDING MAINTENA	90 24441 SYL F40CWX	S5061619	03/27/2017	042074	265.89	83.41
WHOLESALE ELECTRIC S	06	2017 010-560-450	BUILDING MAINTENA	10 ROBERTSON 04827P	S5061619	03/27/2017	042074	263.39	83.41
FAITH COMMUNICATIONS	06	2017 010-560-570	CAPITAL OUTLAY	INSTALLATION OF PAR	360282,36028	03/27/2017	041476	1,481.00	8.92
FAITH COMMUNICATIONS	06	2017 010-560-570	CAPITAL OUTLAY	PARTS FOR INSTALLAT	360282,36028	03/27/2017	041476	4,110.00	8.92
SHERIFF OFCE/JAIL-EXPENDITURES								11,643.32	
76TH & 276TH JUD. DI	06	2017 010-570-493	JUVENILE BOARD	BOARD FUNDING	APRIL-JUNE 2	03/27/2017		5,555.96	17.91
76TH & 276TH JUD. DI	06	2017 010-570-496	LOCAL FUND - JUV	LOCAL FUNDING	APRIL-JUNE 2	03/27/2017		12,635.25	19.42
JUVENILE PROB - EXPENDITURES								18,191.21	
CURRY-WELBORN FUNERA	06	2017 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	S.HARDEN	03/27/2017		925.00	69.67
CURRY-WELBORN FUNERA	06	2017 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	M.LAPLACE	03/27/2017		675.00	69.67
HUMAN SERVICES								1,600.00	
WELLS FARGO FINANCIA	06	2017 010-665-310	OFFICE EXP-CO AGT	COPIER LEASE	5003799515	03/27/2017		150.00	60.85
CO AGTS - EXPENDITURES								150.00	
GENERAL COUNTY FUND								FUND TOTAL	83,472.80

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BRYAN, SHAWN R	06	2017 020-610-316	TECHNOLOGY	1 24" DELL LED MONI	2246	03/27/2017	042249	233.95	.00	*
JACKSON OIL COMPANY,	06	2017 020-610-330	GAS & OIL	UNLEADED FUEL	290698	03/27/2017	042243	133.04	.00	*
JACKSON OIL COMPANY,	06	2017 020-610-330	GAS & OIL	DIESEL FUEL	290698	03/27/2017	042243	316.32	.00	*
RICHARD DRAKE CONSTR	06	2017 020-610-332	OTHER ROAD MATERI	COLD MIX DELIVERED	167216	03/27/2017	042196	1,865.58	.00	*
RICHARD DRAKE CONSTR	06	2017 020-610-332	OTHER ROAD MATERI	OIL SAND	167317	03/27/2017	042225	1,783.20	.00	*
RICHARD DRAKE CONSTR	06	2017 020-610-332	OTHER ROAD MATERI	COLD MIX DELIVERED	167240	03/27/2017	042183	1,866.35	.00	*
MAINTENANCE BUILDING	06	2017 020-610-339	TIRES	2 235/85 R16 TIRES	5024,5030,50	03/27/2017	042237	176.00	.00	*
MASON HARDWARE	06	2017 020-610-341	SUPPLIES	WHITE INVERT SPRAY	313020	03/27/2017	042211	11.18	.00	*
CARD SERVICE CENTER	06	2017 020-610-341	SUPPLIES	STAPLES; MT. PLEASA	02/21/17	03/27/2017	042129	74.98	.00	*
BANE, GEORGE P., INC	06	2017 020-610-360	REPAIRS	GLASS PLUS FREIGHT	01110530	03/27/2017	042231	1,788.30	.00	*
MAINTENANCE BUILDING	06	2017 020-610-360	REPAIRS	REPLACED STEERING R	5024,5030,50	03/27/2017	042237	133.99	.00	*
MAINTENANCE BUILDING	06	2017 020-610-360	REPAIRS	REPAIRED LEAK ON TR	5024,5030,50	03/27/2017	042237	89.99	.00	*
MAINTENANCE BUILDING	06	2017 020-610-360	REPAIRS	REPLACED CLUTCH KIT	5024,5030,50	03/27/2017	042237	35.00	.00	*
MAINTENANCE BUILDING	06	2017 020-610-360	REPAIRS	REPLACED CLUTCH KIT	5034	03/27/2017	042252	35.00	.00	*
CONROY FORD TRACTOR	06	2017 020-610-360	REPAIRS	2 SEALS, 2 CIRCLIPS	69255	03/27/2017	042236	26.92	.00	*
CONROY FORD TRACTOR	06	2017 020-610-360	REPAIRS	8 BOLTS, 8 L NUTS	69497	03/27/2017	042250	16.88	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	CLUTCH KIT	642516	03/27/2017	042233	192.33	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	1 CORE-AIR, 1 ACCUM	642126,64212	03/27/2017	042232	215.94	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	COMPRESSOR	642126,64212	03/27/2017	042232	262.16	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	TUBE ASSEMBLY PLUS	642126,64212	03/27/2017	042232	231.98	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	OIL COMPRESSOR	642126,64212	03/27/2017	042232	16.69	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	CONDENSER	642126,64212	03/27/2017	042232	117.97	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	OIL COMPRESSOR	642126,64212	03/27/2017	042232	16.69	.00	*
PEGUES-HURST MOTOR C	06	2017 020-610-360	REPAIRS	CLUTCH KIT	642909	03/27/2017	042251	192.33	.00	*
ROMCO EQUIPMENT CO	06	2017 020-610-360	REPAIRS	1 SOLENOID KIT & AI	PI26084547	03/27/2017	042234	701.68	.00	*
MOUNT PLEASANT AUTO	06	2017 020-610-360	REPAIRS	3 NAPAGOLD FUEL FIL	133669	03/27/2017	042230	31.70	.00	*
BOWIE CASS	06	2017 020-610-440	ELECTRICITY	UTILITIES-ELECTRIC	PCT.2 03/24/	03/27/2017		122.97	.00	*
ALL PRO SECURITY SER	06	2017 020-610-494	MISCELLANEOUS	MONTHLY MONITORING	041467	03/27/2017		89.90	.00	*

10,779.02

SPECIAL ROAD & BRIDGE

FUND TOTAL

10,779.02

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NET DATA	06	2017	041-202-154	JP#1 ITF TO NETDA	ITICKET:FEBRUARY 20	JP#1:18004	03/27/2017	224.00		.00

								224.00		

				VICTIM OF CRIME FUND			FUND TOTAL	224.00		

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WILDER, DAVID W	06	2017 043-403-330	R&M EXPENSE	ANNUAL MAINTENANCE	2017-18	03/27/2017		1,000.00	91.62
								----- 1,000.00	
								----- 1,000.00	
			COUNTY CLERK R&M FUND				FUND TOTAL	----- 1,000.00	

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GENERAL COUNTY FUND	06	2017 048-475-104	TRANSFER OUT	TRNSFR FOR CO.ATTY	CO.ATTY HOT	03/27/2017		3,000.00	.00
								----- 3,000.00	
								----- 3,000.00	
			COUNTY ATTORNEY FUND				FUND TOTAL	----- 3,000.00	

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TLC OFFICE SYSTEMS	06	2017 059-512-495	OTHER EXPENSE	TONER CARTRIDGE DRA	IN569613,+	03/27/2017	042266	36.00	4.95-*
TLC OFFICE SYSTEMS	06	2017 059-512-495	OTHER EXPENSE	METER READING: 01/	IN569613,+	03/27/2017	042266	689.72	4.95-*
SHARPS COMPLIANCE, I	06	2017 059-512-495	OTHER EXPENSE	DISPOSAL OF MEDS PL	0001326891	03/27/2017	042201	140.56	4.95-*

								866.28	

SHERIFF COMMISSARY FUND						FUND TOTAL		866.28	

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CARD SERVICE CENTER	06	2017 085-615-395	SMALL TOOLS	HARBOR FREIGHT TOOL	02/13/17	03/27/2017	042104	34.99	96.00
O'REILLY AUTOMOTIVE,	06	2017 085-615-396	SHOP SUPPLIES	A/C CONDENSER	0385-299142,	03/27/2017	042229	354.75	31.44
O'REILLY AUTOMOTIVE,	06	2017 085-615-396	SHOP SUPPLIES	***CREDIT ON A/C CO	0385-299142,	03/27/2017	042229	354.75-	31.44
O'REILLY AUTOMOTIVE,	06	2017 085-615-396	SHOP SUPPLIES	URETHANE	0385-299142,	03/27/2017	042229	16.79	31.44
MOUNT PLEASANT AUTO	06	2017 085-615-396	SHOP SUPPLIES	NON-CHLOR BRAKE CLE	134467,13447	03/27/2017	042228	26.88	31.44
MOUNT PLEASANT AUTO	06	2017 085-615-396	SHOP SUPPLIES	MOTOR TUNE-UP 16OZ	134467,13447	03/27/2017	042228	11.99	31.44
MOUNT PLEASANT AUTO	06	2017 085-615-396	SHOP SUPPLIES	1 AIR FILTER, 1 NAP	134467,13447	03/27/2017	042228	118.38	31.44
MOUNT PLEASANT AUTO	06	2017 085-615-396	SHOP SUPPLIES	1 NAPAGOLD FUEL FIL	134467,13447	03/27/2017	042228	1.00-	31.44

208.03

MAINTENANCE BLDG FUND

FUND TOTAL

208.03

GRAND TOTAL

116,566.13

County Judge B Lee

Precinct #1 A J Latta

Precinct #2 KMF

Precinct #3 DWA

Precinct #4 RP

Auditor [Signature]

Date _____

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GUARDIAN	06	2017 086-697-281	GUARDIAN EMPLOYEE MONTHLY PREMIUMS		APRIL 2017	03/22/2017		2,694.17	52.01
GUARDIAN	06	2017 086-697-282	GUARDIAN LIFE INS MONTHLY PREMIUMS		BASIC TERM L	03/22/2017		2,063.54	51.16
								4,757.71	
INSURANCE FUND								FUND TOTAL	4,757.71
								GRAND TOTAL	10,044.36

County Judge Bl

Precinct #1 Ad Riddle

Precinct #2 KM7

Precinct #3 DWA

Precinct #4 JRP

Auditor [Signature]

Date _____

ALL RECORDS FROM 03/14/2017 TO 03/14/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTHWESTERN ELECTRI	06	2017 085-615-440	ELECTRICITY	UTILITIES-ELECTRIC	CO.BARN 03/2	03/14/2017		198.48	57.40
								----- 198.48	
								----- 198.48	
			MAINTENANCE BLDG FUND				FUND TOTAL	----- 198.48	
							GRAND TOTAL	----- 14,514.90	

Approved by: B. Kim
 Prepared by: A. J. Ladd
 Reviewed by: KMT
 Date: DWA
 Auditor: [Signature]
 Date: _____

ALL RECORDS FROM 03/20/2017 TO 03/20/2017 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	06	2017 010-560-310	OFFICE EXPENSE -	STAPLES; MT. PLEASA	00679C	03/20/2017	042069	178.91	65.20
CARD SERVICE CENTER	06	2017 010-560-310	OFFICE EXPENSE -	AMAZON.COM	2/16 & 2/19/	03/20/2017	042123	424.00	65.20
CARD SERVICE CENTER	06	2017 010-560-310	OFFICE EXPENSE -	WALMART; MT. PLEASA	2/16 & 2/19/	03/20/2017	042123	311.27	65.20
CARD SERVICE CENTER	06	2017 010-560-310	OFFICE EXPENSE -	WALMART; MT. PLEASA	1042000314	03/20/2017	042184	59.34	65.20
CARD SERVICE CENTER	06	2017 010-560-330	GAS & OIL	PILOT; CADDO MILLS,	81128	03/20/2017	042141	38.74	66.82
CARD SERVICE CENTER	06	2017 010-560-342	JAIL SUPPLIES	WALMART; MT. PLEASA	2/16 & 2/19/	03/20/2017	042123	9.40	27.26
CARD SERVICE CENTER	06	2017 010-560-425	TRANSPORT PRISONE	CORNER STORE 1323;	CRNRSTORE&ID	03/20/2017	042108	50.00	3.67-
CARD SERVICE CENTER	06	2017 010-560-425	TRANSPORT PRISONE	CORNER STORE 1323;	CRNRSTORE&ID	03/20/2017	042108	15.86-	3.67-
CARD SERVICE CENTER	06	2017 010-560-425	TRANSPORT PRISONE	SHELL; WACO, TX	909077	03/20/2017	042175	26.88	3.67-
CARD SERVICE CENTER	06	2017 010-560-495	OTHER EXPENSE	IDENGO CENTER; PI	CRNRSTORE&ID	03/20/2017	042108	10.21	60.23
CARD SERVICE CENTER	06	2017 010-560-495	OTHER EXPENSE	IDENGO CENTER; PI	CRNRSTORE&ID	03/20/2017	042108	10.21	60.23

								1,103.10	

GENERAL COUNTY FUND						FUND TOTAL		1,103.10	

						GRAND TOTAL		1,103.10	

County Judge Blen

Precinct #1 Ad Redick

Precinct #2 KMTZ

Precinct #3 DWA

Precinct #4 JRP

Auditor [Signature]

Date _____