

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INSURANCE FUND	02	2019 010-202-050	ACCOUNTS PAYABLE	TRSFER FRM GEN CO.-L	CO. LIFE INS	11/26/2018		23,345.28	.00
FIRMIN'S OFFICE CITY	02	2019 010-202-211	JPH#2 DDC FEES	4 DESK CALENDARS, 2	117626	11/26/2018	045310	128.61	.00
FIRMIN'S OFFICE CITY	02	2019 010-202-211	JPH#2 DDC FEES	HEIGHT-ADJUSTABLE T	115994	11/26/2018		52.22	.00
FIRMIN'S OFFICE CITY	02	2019 010-202-211	JPH#2 DDC FEES	2 BOXES PRINTER REC	114749	11/26/2018		97.98	.00
CARD SERVICE CENTER	02	2019 010-202-217	COMPTRROLLER TRAIN	ONLINE COURSES(J.LI	INMATE RIGHT	11/26/2018		55.00	.00
CARD SERVICE CENTER	02	2019 010-202-217	COMPTRROLLER TRAIN	ONLINE COURSES(J.LI	USE OF FORCE	11/26/2018		55.00	.00
CARD SERVICE CENTER	02	2019 010-202-217	COMPTRROLLER TRAIN	ONLINE COURSES(J.LI	INTERPERSONA	11/26/2018		55.00	.00
CARD SERVICE CENTER	02	2019 010-202-217	COMPTRROLLER TRAIN	ONLINE COURSES(J.LI	SUICIDE DETE	11/26/2018		55.00	.00
CARD SERVICE CENTER	02	2019 010-202-217	COMPTRROLLER TRAIN	HOTEL CHARGES	HYATT PLACE	11/26/2018		403.41	.00

								24,247.50	
TEXAS DEPARTMENT OF	02	2019 010-340-400	FEES - COUNTY CLE	REMOTE BIRTH ACCESS	2007086-OCT.	11/26/2018		5.49	84.28 *

								5.49	
FIRMIN'S OFFICE CITY	02	2019 010-400-310	OFFICE EXPENSE	4 DESK CALENDARS, 1	117525	11/26/2018	045270	53.55	94.65
TEXAS A&M AGRILIFE E	02	2019 010-400-427	TRAVEL & SEMINARS	CONTINUING EDU. CON	B.LEE	11/26/2018		40.00	89.12

								COUNTY JUDGE - EXPENDITURES	93.55
NEWMAN, REGINA JOAN	02	2019 010-403-427	TRAVEL & SEMINARS	TRAVEL REIMB.	143.4 MILES	11/26/2018		78.15	91.00

								COUNTY CLERK - EXPENDITURES	78.15
TITUS REGIONAL MEDIC	02	2019 010-409-406	PHYSICALS - EMPLO	EMPLOYEE MEDICAL	S.MATOS	11/26/2018		138.00	86.88
AT&T LONG DISTANCE	02	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-LONG DIST	803943148	11/26/2018		94.92	91.70
TLC OFFICE SYSTEMS	02	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	23613660	11/26/2018		535.17	82.82
TLC OFFICE SYSTEMS	02	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	23613659	11/26/2018		550.91	82.82
TLC OFFICE SYSTEMS	02	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	23632975	11/26/2018		2,494.23	82.82
MT. PLEASANT DAILY T	02	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	97525	11/26/2018		35.00	96.08
MT. PLEASANT DAILY T	02	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	97526	11/26/2018		35.00	96.08
MT. PLEASANT DAILY T	02	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	100985	11/26/2018		31.50	96.08
MT. PLEASANT DAILY T	02	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	100986	11/26/2018		31.50	96.08
MT. PLEASANT DAILY T	02	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	100987	11/26/2018		31.50	96.08
MT. PLEASANT DAILY T	02	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	102678	11/26/2018		31.50	96.08
TITUS COUNTY APPRAIS	02	2019 010-409-472	TAX APPRAISAL DIS	DECEMBER QTRLY	DECEMBER '18	11/26/2018		37,343.65	75.00

								NONDEPARTMENTAL - EXPENDITURES	41,352.88
CHISM, LORI (ATTY	02	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2018132-E.	11/26/2018		50.00	89.62
CHISM, LORI (ATTY	02	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2018138-C.	11/26/2018		50.00	89.62
CHISM, LORI (ATTY	02	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2018136-C.	11/26/2018		50.00	89.62
MCCOY, LAURA	02	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2018137-J.	11/26/2018		50.00	89.62
TITUS COUNTY CLERK	02	2019 010-426-485	CO COURT JURORS	JURY REIMB.	11/8/18	11/26/2018		850.00	43.33

								COUNTY COURT - EXPENDITURES	1,050.00
CARD SERVICE CENTER	02	2019 010-435-310	OFFICE EXP-DIST J	1 ROLL BUBBLE WRAP,	11/5/18	11/26/2018	045302	26.44	98.68

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
OLD III, BIRD	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40200-ADAME	11/26/2018		168.00	86.94
OLD III, BIRD	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39387-HENDRI	11/26/2018		1,312.50	86.94
CHISM, LORI (ATTY)	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39938-SETINA	11/26/2018		75.00	86.94
CHISM, LORI (ATTY)	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40278-REYNOL	11/26/2018		262.50	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39937-MIDDL/	11/26/2018		618.75	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39623-MILNER	11/26/2018		75.00	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	38949-RIVERA	11/26/2018		75.00	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40041-LILLY/	11/26/2018		162.50	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	34331-BROWN	11/26/2018		37.50	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40339-GABRIE	11/26/2018		231.50	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39864-CASTIL	11/26/2018		281.25	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39596-RAMI/W	11/26/2018		37.50	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39664-BLAIR	11/26/2018		50.00	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39462-BRIGGS	11/26/2018		112.50	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40278-REYNOL	11/26/2018		243.75	86.94
KECK LADYE HAROLYN	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	38131-BEDOLL	11/26/2018		225.00	86.94
STRUBE, RAMSEY	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39929-MILL/H	11/26/2018		135.00	86.94
STRUBE, RAMSEY	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40040-WOOD	11/26/2018		540.00	86.94
STRUBE, RAMSEY	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40547-GODFRE	11/26/2018		127.50	86.94
STRUBE, RAMSEY	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40041-LILLY/	11/26/2018		270.00	86.94
GOEBEL, DOROTHY D.	02	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39387-HENDRI	11/26/2018		1,107.50	86.94
OLD III, BIRD	02	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19910-D.CLEM	11/26/2018		2,600.25	95.27
OLD III, BIRD	02	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20072-J.RIOS	11/26/2018		637.50	95.27
BLASSINGAME COURT RE	02	2019 010-435-410	DIST CRT-ATTYS-AD	COURT REPORTER	11/8/18	11/26/2018		350.00	95.27
LEFEVRE, CRESTA	02	2019 010-435-413	DIST COURT - COUR	COURT REPORTER	CASE39387/11	11/26/2018		350.00	78.88
CARD SERVICE CENTER	02	2019 010-435-495	OTHER EXP-DIST CO	TOTALMOUNT APPLE TV	11/6/18	11/26/2018	045311	19.47	99.61
DISTRICT COURT - EXPENDITURES								10,131.91	
AGAN, STEVE	02	2019 010-451-427	TRAVEL & SEMINAR	TRAVEL REIMB.	MEALS @ 5 DA	11/26/2018		180.00	84.95
AGAN, STEVE	02	2019 010-451-427	TRAVEL & SEMINAR	TRAVEL REIMB.	636 MILES	11/26/2018		346.62	84.95
JP#1-EXPENDITURES								526.62	
DUNN, IRMA	02	2019 010-452-427	TRAVEL & SEMINAR	TRAVEL RIEMB.	MEALS @ 5 DA	11/26/2018		180.00	77.60
DUNN, IRMA	02	2019 010-452-427	TRAVEL & SEMINAR	TRAVEL RIEMB.	644 MILES	11/26/2018		350.98	77.60
OMNI SOUTHPARK	02	2019 010-452-427	TRAVEL & SEMINAR	JP STAGE 1 SEMINAR	I.DUNN	11/26/2018		253.00	77.60
JP #2 (DYKE)-EXPENDITURES								783.98	
CARD SERVICE CENTER	02	2019 010-475-310	OFFICE EXP-CO ATT	OFFICE SUPPLIES	10/16/18	11/26/2018	045192	60.98	97.68
CARD SERVICE CENTER	02	2019 010-475-310	OFFICE EXP-CO ATT	SWINGLINE OPTIMA CO	10/31/18	11/26/2018	045268	21.49	97.68
HOLLIDAY, ESTHER	02	2019 010-475-427	TRAVEL/SEMINARS	TRAVEL REIMB.	143.2 MILES	11/26/2018		78.04	88.74
COUNTY ATTY - EXPENDITURES								160.51	
MUSIC MOUNTAIN WATER	02	2019 010-510-363	SUPPLIES - COURTH	WATER BILL	CO.ATTY	11/26/2018		19.24	86.42
MUSIC MOUNTAIN WATER	02	2019 010-510-363	SUPPLIES - COURTH	WATER BILL	TREASURER	11/26/2018		11.25	86.42
MUSIC MOUNTAIN WATER	02	2019 010-510-363	SUPPLIES - COURTH	WATER BILL	CO.CLERK	11/26/2018		19.24	86.42
MUSIC MOUNTAIN WATER	02	2019 010-510-363	SUPPLIES - COURTH	WATER BILL	DIST. CLERK	11/26/2018		17.25	86.42
WHOLESALE ELECTRIC S	02	2019 010-510-450	REPAIRS & MAINT.-	7 SYL FB40/CWX/6 U	S5849930.001	11/26/2018	045244	35.89	95.94

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COURTHOUSE EXPENDITURES								102.87	
STANSELL, MARK	02	2019 010-515-450	REPAIRS/MAINT.	SERVICE ON 11/07/18	11/7/18	11/26/2018	045319	50.00	97.78
EXTENSION MEETING ROOM-EXPEND.								50.00	
CITY OF TALCO V.F.D.	02	2019 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	OCTOBER 2018	11/26/2018		576.00	92.80
TOTAL FIRE EXP-TALCO								576.00	
TRI LAKES VOLUNTEER	02	2019 010-544-415	FIRE VOLUNTEERS-T	VOLUNTEERS	OCTOBER 2018	11/26/2018		154.00	96.92
TOTAL TRI LAKES FIRE EXP								154.00	
NORTEX VOLUNTEER FIR	02	2019 010-547-415	FIRE VOLUNTEERS-N	VOLUNTEERS	OCTOBER 2018	11/26/2018		227.00	95.46
TOTAL NORTEX FIRE EXP								227.00	
CARD SERVICE CENTER	02	2019 010-554-495	OTHER EXPENSE	2 RED KAP MEN'S BAS	10/24/18	11/26/2018	045234	58.49	90.58
CONSTABLE #1 (DURANT)-EXPENDIT								58.49	
CARD SERVICE CENTER	02	2019 010-560-310	OFFICE EXPENSE -	NETGEAR RMAX DUAL	10/25-10/31	11/26/2018	045272	39.99	92.09
CARD SERVICE CENTER	02	2019 010-560-310	OFFICE EXPENSE -	PACK 8.5 X 11 IVORY	10/25-10/31	11/26/2018	045272	18.99	92.09
CARD SERVICE CENTER	02	2019 010-560-310	OFFICE EXPENSE -	HDMI CABLE	10/3-10/15	11/26/2018	045212	6.24	92.09
FIRMS OFFICE CITY	02	2019 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	117685,11774	11/26/2018	045323	327.44	92.09
FIRMS OFFICE CITY	02	2019 010-560-310	OFFICE EXPENSE -	8 PKS CARBON PAPER	117685,11774	11/26/2018	045323	149.74	92.09
CARD SERVICE CENTER	02	2019 010-560-312	POSTAGE	FEDEX GROUND CHARGE	10/29-10/31	11/26/2018	045308	20.71	86.65
MAINTENANCE BUILDING	02	2019 010-560-330	GAS & OIL	UNIT #92: COMPLETE	511	11/26/2018	045337	51.01	86.09
FIVE STAR CORRECTION	02	2019 010-560-333	FEEDING PRISONERS	SERVICE DATE: 11/0	31389	11/26/2018	045343	3,534.35	91.61
FIVE STAR CORRECTION	02	2019 010-560-333	FEEDING PRISONERS	SERVICE DATE: 10/2	31324	11/26/2018	045326	3,645.61	91.61
CARD SERVICE CENTER	02	2019 010-560-342	JAIL SUPPLIES	1 BOSTITCH B8 STAPL	10/25-10/31	11/26/2018	045272	46.48	95.15
FIRMS OFFICE CITY	02	2019 010-560-342	JAIL SUPPLIES	CASES COPY PAPER FO	117685,11774	11/26/2018	045323	329.90	95.15
WILKES, BRANDON R	02	2019 010-560-343	AMMUNITION	AMMUNITION	41462	11/26/2018	045346	5,000.00	.00
MAINTENANCE BUILDING	02	2019 010-560-354	AUTO EXPENSE	UNIT #82: REPLACED	507	11/26/2018	045313	17.50	91.80
RYCHLIK AUTO, LLC	02	2019 010-560-354	AUTO EXPENSE	STATE INSPECTIONS O	51297,51300,	11/26/2018	045196	49.00	91.80
RYCHLIK AUTO, LLC	02	2019 010-560-354	AUTO EXPENSE	STATE INSPECTION ON	51402	11/26/2018	045316	7.00	91.80
CLINIC PHARMACY	02	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	OCTOBER 2018	11/26/2018		1,250.85	99.21
MINADEO EYE CENTER	02	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	K.MCALISTER	11/26/2018		172.00	99.21
MINADEO EYE CENTER	02	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	S.COKER	11/26/2018		199.00	99.21
CARD SERVICE CENTER	02	2019 010-560-405	PRISONER MEDICAL	BOXES SALTINE CRACK	10/3-10/15	11/26/2018	045212	10.68	99.21
CARD SERVICE CENTER	02	2019 010-560-405	PRISONER MEDICAL	3 SUPPORT WRAPS, 1	10/3-10/15	11/26/2018	045212	19.40	99.21
CARD SERVICE CENTER	02	2019 010-560-405	PRISONER MEDICAL	BOTTLES LOTION	10/3-10/15	11/26/2018	045212	1.94	99.21
CARD SERVICE CENTER	02	2019 010-560-405	PRISONER MEDICAL	MEDICAL SUPPLIES AN	10/18-10/23	11/26/2018	045242	96.24	99.21
INDEPENDENT HEALTH S	02	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	OCTOBER 2018	11/26/2018		159.30	99.21
CARD SERVICE CENTER	02	2019 010-560-425	TRANSPORT PRISONER	FUEL PURCHASED DURI	10/3-10/15	11/26/2018	045212	38.39	89.64 *
CARD SERVICE CENTER	02	2019 010-560-425	TRANSPORT PRISONER	FUEL PURCHASED	10/29-10/31	11/26/2018	045308	31.51	89.64 *
OFFICE OF ATTORNEY G	02	2019 010-560-427	TRAVEL/SEMINARS	2018-19 OPEN GOVERN	A.MILLER	11/26/2018		255.00	89.56

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MILLER, ANDREA	02	2019 010-560-427	TRAVEL/SEMINARS	TRAVEL REIMB.	MEALS @ 3 DA	11/26/2018		100.00	89.56
SMITH, JORDON	02	2019 010-560-427	TRAVEL/SEMINARS	TRAVEL REIMB.	MEALS @ 4 DA	11/26/2018		220.00	89.56
MAIVILLE, JUSTIN	02	2019 010-560-427	TRAVEL/SEMINARS	TRAVEL REIMB.	MEALS @ 6 DA	11/26/2018		220.00	89.56
MASON HARDWARE	02	2019 010-560-450	BUILDING MAINTENA	BRUSHED CHR ENTRY L	326062	11/26/2018	045315	74.99	94.33
STANSELL, MARK	02	2019 010-560-450	BUILDING MAINTENA	SERVICE ON 11/13/18	11/13/18	11/26/2018	045344	165.00	94.33
CARD SERVICE CENTER	02	2019 010-560-450	BUILDING MAINTENA	1 CARBIDE HOLE SAW	11/1-11/2	11/26/2018	045309	24.94	94.33
NATIONAL WHOLESALE S	02	2019 010-560-450	BUILDING MAINTENA	PLUMBING SUPPLIES F	S2569100.001	11/26/2018	045195	750.44	94.33
CRUSE UNIFORMS AND E	02	2019 010-560-485	UNIFORMS & BADGES	UNIFORM JACKETS	416339	11/26/2018	045292	512.97	92.79
CHIEF SUPPLY	02	2019 010-560-495	OTHER EXPENSE	CANISTERS	116228	11/26/2018	045325	450.00	97.41
CARD SERVICE CENTER	02	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING SERV	10/3-10/15	11/26/2018	045212	10.21	97.41
CARD SERVICE CENTER	02	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING SERV	10/3-10/15	11/26/2018	045212	10.21	97.41
CARD SERVICE CENTER	02	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING SERV	10/18-10/23	11/26/2018	045242	10.21	97.41
CARD SERVICE CENTER	02	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING SERV	10/18-10/23	11/26/2018	045242	10.21	97.41
VINYL GRAPHICS	02	2019 010-560-570	CAPITAL OUTLAY	GRAPHICS FOR NEW UN	10818	11/26/2018	045304	146.03	4.57
SHERIFF OFCE/JAIL-EXPENDITURES								18,183.48	
GREGG COUNTY AUDITOR	02	2019 010-570-494	JUVENILE DETENTIO	JUVENILE DETENTION	1766	11/26/2018		1,445.00	84.36
JUVENILE PROB - EXPENDITURES								1,445.00	
BATES-COOPER-SLOAN F	02	2019 010-631-408	FUNERALS	PAUPERS FUNERAL	F.CLEAVER	11/26/2018		950.00	76.25
HUMAN SERVICES								950.00	
GENERAL COUNTY FUND								FUND TOTAL	100,177.43

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VICTIMS OF CRIME FUN	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	S.CORBELL	11/26/2018		10.00	92.40
VICTIMS OF CRIME FUN	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	W.GIBSON	11/26/2018		10.00	92.40
VICTIMS OF CRIME FUN	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	W.REES, JR.	11/26/2018		10.00	92.40
VICTIMS OF CRIME FUN	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	R.CAMPBELL	11/26/2018		10.00	92.40
TITUS COUNTY CHILD W	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	S.BERRY	11/26/2018		10.00	92.40
TITUS COUNTY CHILD W	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	M.GOODRICH	11/26/2018		10.00	92.40
TITUS COUNTY CHILD W	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	G.GUERRERO	11/26/2018		10.00	92.40
TITUS COUNTY CHILD W	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	L.MASON	11/26/2018		10.00	92.40
TITUS COUNTY DISTRIC	02	2019 017-435-485	JURORS-DISTRICT	C REPLENISH CASH JURY	11/14/18	11/26/2018		200.00	92.40
CASA OF TITUS,CAMP,A	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	V.RUTLEDGE	11/26/2018		10.00	92.40
CASA OF TITUS,CAMP,A	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	V.RYCZEK	11/26/2018		10.00	92.40
CASA OF TITUS,CAMP,A	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	G.MCCARVER	11/26/2018		10.00	92.40
CASA OF TITUS,CAMP,A	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	T.VERNER	11/26/2018		10.00	92.40
CASA OF TITUS,CAMP,A	02	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS11/1	L.BELCHER	11/26/2018		10.00	92.40

JURY								330.00	

JURY FUND								FUND TOTAL	330.00

11/26/2018 08:11:32

LAW LIBRARY FUND

A/P CLAIMS LIST

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LEXIS NEXIS	02	2019 018-465-486	BOOKS - LAW LIB	MONTHLY CHARGES	OCTOBER 2018	11/26/2018		1,319.00	95.55

								1,319.00	

			LAW LIBRARY FUND				FUND TOTAL	1,319.00	

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LUMINANT MINING CO.L	02	2019 020-609-463	LEASE	LEASE	421-1221-59.	11/26/2018		1.00	80.00
GENERAL EXPENDITURES								1.00	
W.O.I PETROLEUM, INC	02	2019 020-610-330	GAS & OIL	GALS TRACTOR HYD. F	0011777-IN	11/26/2018	045161	2,991.45	82.58
RICHARD DRAKE CONSTR	02	2019 020-610-332	C/H MIX-OIL SAND	COLD MIX DELIVERED	172148	11/26/2018	045293	5,592.44	84.44
WM CCP SOLUTIONS, LL	02	2019 020-610-334	FLEX BASE	BOTTOM ASH AND FLY	135758	11/26/2018	045214	723.06	97.11
NATIONAL WHOLESALE S	02	2019 020-610-337	CULVERTS	30FT 24 X 30 ADS N-	S2578688.001	11/26/2018	045252	465.30	97.42
KROSS WHOLESALE TIRE	02	2019 020-610-339	TIRES	2 CAP ASSY 5-HOLE F	173134	11/26/2018	045331	846.57	89.91
MCCOY BUILDING	02	2019 020-610-341	SUPPLIES	5 STEEL T-POSTS, 1	6156151	11/26/2018	045327	90.94	94.31
THE SIGN MEN	02	2019 020-610-342	SIGNS	1 24X24 DEAD END SI	18648,-02	11/26/2018	045284	31.82	90.90
THE SIGN MEN	02	2019 020-610-342	SIGNS	10 30X30" HIP STOP	18648,-02	11/26/2018	045284	364.29	90.90
MAINTENANCE BUILDING	02	2019 020-610-360	REPAIRS	UNIT #22418: 6 STIC	509,510	11/26/2018	045336	80.18	87.99
MAINTENANCE BUILDING	02	2019 020-610-360	REPAIRS	UNIT #22412: REPLA	509,510	11/26/2018	045336	132.63	87.99
EUBANKS EXCHANGE	02	2019 020-610-360	REPAIRS	160" HYD HOSE & 2 F	021817,02182	11/26/2018	045333	81.40	87.99
EUBANKS EXCHANGE	02	2019 020-610-360	REPAIRS	220" HYD HOSE & 2 F	021817,02182	11/26/2018	045333	102.44	87.99
ROADCLIPPER ENTERPRI	02	2019 020-610-360	REPAIRS	2 BUTTON CORDED REM	52893	11/26/2018	045335	45.00	87.99
O'REILLY AUTOMOTIVE,	02	2019 020-610-360	REPAIRS	POWER STEERING HOSE	0385-409490,	11/26/2018	045332	17.59	87.99
O'REILLY AUTOMOTIVE,	02	2019 020-610-360	REPAIRS	POWER STEERING PUMP	0385-409490,	11/26/2018	045332	45.04	87.99
O'REILLY AUTOMOTIVE,	02	2019 020-610-360	REPAIRS	FUEL CAP FOR UNIT #	0385-409490,	11/26/2018	045332	9.84	87.99
O'REILLY AUTOMOTIVE,	02	2019 020-610-360	REPAIRS	1 RECEIVER & 1 SIDE	0385-409490,	11/26/2018	045332	119.98	87.99
ROMCO EQUIPMENT CO	02	2019 020-610-360	REPAIRS	12 TEETH AND 12 PIN	10568861	11/26/2018	045320	464.04	87.99
FASTENAL	02	2019 020-610-360	REPAIRS	4 BOLTS FOR UNIT #2	TXMTP133189	11/26/2018	045160	7.89	87.99
TOM LOFTUS INC.	02	2019 020-610-360	REPAIRS	PARTS FOR UNIT #254	938181	11/26/2018	045330	2,057.08	87.99
ROAD MATERIALS								14,268.98	
ROAD & BRIDGE FUND								14,269.98	

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ROAD & BRIDGE #1 FUND

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ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS A&M AGRILIFE E	02	2019 021-611-427	SEMINARS	CONTINUING EDU. CON	A.RIDDLE	11/26/2018		40.00	92.75

								40.00	

			ROAD & BRIDGE #1 FUND					FUND TOTAL	40.00

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
APPLEWHITE, DANA	02	2019 023-613-300	MILEAGE REIMBURSE	MILEAGE REIMB.	OCTOBER 2018	11/26/2018		485.05	87.87
TEXAS A&M AGRILIFE E	02	2019 023-613-427	SEMINARS	CONTINUING EDU. CON	D.APPLEWHITE	11/26/2018		40.00	92.75

ROAD & BRIDGE #3								525.05	

ROAD & BRIDGE #3 FUND								FUND TOTAL	525.05

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CNA SURETY	02	2019 024-614-415	DUES AND SUBSCRIP	BOND RENEWAL	J.PARKER	11/26/2018		177.50	.00 *
TEXAS A&M AGRILIFE E	02	2019 024-614-427	SEMINARS	CONTINUING EDU. CON	J.PARKER	11/26/2018		40.00	92.75

ROAD & BRIDGE #4								217.50	

ROAD & BRIDGE #4 FUND						FUND TOTAL		217.50	

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
VITAL STATISTICS CON	02	2019 036-403-427	TRAVEL/SEMINARS	REGISTRATION FEE	J.NEWMAN	11/26/2018	045139	300.00	11.11	
NEWMAN, REGINA JOAN	02	2019 036-403-427	TRAVEL/SEMINARS	TRAVEL REIMB.	MEALS @ 4 DA	11/26/2018		140.00	11.11	
NEWMAN, REGINA JOAN	02	2019 036-403-427	TRAVEL/SEMINARS	TRAVEL REIMB.	626 MILES	11/26/2018		341.17	11.11	
HYATT REGENCY-AUSTIN	02	2019 036-403-427	TRAVEL/SEMINARS	CONF#32LC9PT7	J.NEWMAN	11/26/2018		500.25	11.11	

								1,281.42		

VITAL STATISTICS					FUND TOTAL				1,281.42	

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	02	2019 041-202-156	DEPT OF HEALTH CO	REMOTE BIRTH ACCESS	2007086-OCT.	11/26/2018		51.24	.00
								----- 51.24	
			VICTIM OF CRIME FUND		FUND TOTAL			----- 51.24	

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SHERIFF COMMISSARY FUND

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ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	02	2019 059-512-371	RECREATION SUPPLI	PHILLIPS 24" TV	11/1-11/2	11/26/2018	045309	186.00	80.85
								----- 186.00	
			SHERIFF COMMISSARY FUND		FUND TOTAL			----- 186.00	

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ELECTION FUND

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ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	02	2019 084-490-310	OFFICE EXPENSE	18" RECTANGULAR FOL	10/15/18	11/26/2018	045181	136.38	90.90
CARD SERVICE CENTER	02	2019 084-490-310	OFFICE EXPENSE	OFFICE SUPPLIES	10/19/18	11/26/2018	045217	218.74	90.90

								355.12	

			ELECTION FUND				FUND TOTAL	355.12	

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	02	2019 085-615-310	OFFICE SUPPLIES	BOXES STAPLES LEGAL	10/15/18	11/26/2018	045182	107.92	78.42
MOUNT PLEASANT AUTO	02	2019 085-615-395	SMALL TOOLS	IMPACT SOCKET	194814,19503	11/26/2018	045340	25.57	88.56
O'REILLY AUTOMOTIVE,	02	2019 085-615-396	SHOP SUPPLIES	MINI BULB	0385-409134,	11/26/2018	045329	4.96	91.80
O'REILLY AUTOMOTIVE,	02	2019 085-615-396	SHOP SUPPLIES	ELECTRICAL TAPES	0385-409134,	11/26/2018	045329	11.32	91.80
MOUNT PLEASANT AUTO	02	2019 085-615-396	SHOP SUPPLIES	2 TIRE VALVES	194814,19503	11/26/2018	045340	31.44	91.80
MOUNT PLEASANT AUTO	02	2019 085-615-396	SHOP SUPPLIES	8 FUEL LINE HOSES,	194814,19503	11/26/2018	045340	80.18	91.80
WHOLESALE ELECTRIC S	02	2019 085-615-450	BUILDING REPAIRS	15 SYL F96T12/DX FL	S5854472.001	11/26/2018	045300	80.99	89.80
CARD SERVICE CENTER	02	2019 085-615-495	OTHER EXPENSE MAI	1-DAY PRIORITY MAIL	10/22/18	11/26/2018	045231	7.25	97.82
APPLEWHITE, DANA	02	2019 085-615-495	OTHER EXPENSE MAI	MILEAGE REIMB.	OCTOBER'18(S	11/26/2018		65.40	97.82

MAINTENANCE								415.03	

MAINTENANCE BLDG FUND								FUND TOTAL	415.03

ALL RECORDS FROM 11/26/2018 TO 11/26/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COLONIAL INSURANCE C	02	2019 086-202-100	COLONIAL PREMIUMS	BCN:E7202955	1101439	11/26/2018		7,840.24	.00 *
								7,840.24	
BENTLEY YATES COBRA	02	2019 086-697-276	BYCOBRA (VISION)	F COBRA ADMIN	8389	11/26/2018		50.00	80.00
								50.00	
INSURANCE FUND					FUND TOTAL			7,890.24	
					GRAND TOTAL			127,058.01	

County Judge B. L.

Precinct #1 _____

Precinct #2 _____

Precinct #3 DVA

Precinct #4 [Signature]

Auditor [Signature]

Date _____

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VITAL STATISTICS

A/P CLAIMS LIST

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ALL RECORDS FROM 11/20/2018 TO 11/20/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS PUBLIC HEALTH	02	2019 036-403-427	TRAVEL/SEMINARS	VITAL STATISTICS CO	200002069-HU	11/20/2018		300.00	11.11
HURNDON, PAULA	02	2019 036-403-427	TRAVEL/SEMINARS	VITAL STAT CONF	MEALS/MILEAG	11/20/2018		481.17	11.11
HYATT REGENCY-AUSTIN	02	2019 036-403-427	TRAVEL/SEMINARS	VITAL STATISTICS CO	1442748101	11/20/2018		500.25	11.11

								1,281.42	

			VITAL STATISTICS		FUND TOTAL			1,281.42	

ALL RECORDS FROM 11/20/2018 TO 11/20/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROAD AND BRIDGE FUND	02	2019 072-202-050	ACCOUNTS PAYABLE	CLOSE OUT FEMA FUND FY 2018		11/20/2018		7,554.74	.00
								7,554.74	
			FEMA PRECINCT #2 2015-2016				FUND TOTAL	7,554.74	
							GRAND TOTAL	8,836.16	

County Clerk Bkr

Precinct #1 AS Rader

Precinct #2 _____

Precinct #3 DWA

Precinct #4 [Signature]

Auditor [Signature]

Date _____

[Handwritten mark]

ALL RECORDS FROM 11/13/2018 TO 11/15/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PROFESSIONAL BONDSME	02	2019 010-403-427	TRAVEL & SEMINARS	'18 PBT BAIL BOND	C J.NEWMAN	11/15/2018		150.00	92.86
PROFESSIONAL BONDSME	02	2019 010-403-427	TRAVEL & SEMINARS	'18 PBT BAIL BOND	C G.LUM	11/15/2018		150.00	92.86
COUNTY CLERK - EXPENDITURES								300.00	
AT&T	02	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035777204 1	11/15/2018		63.81	91.85
AT&T	02	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035771121 9	11/15/2018		407.72	91.85
AT&T	02	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-INTERNET	PCT.1 11/17/	11/15/2018		57.14	91.85
TLC OFFICE SYSTEMS	02	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	23439891	11/15/2018		424.89	91.78
TLC OFFICE SYSTEMS	02	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	23439890	11/15/2018		369.70	91.78
NONDEPARTMENTAL - EXPENDITURES								1,323.26	
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	JP CNTR 11/2	11/15/2018		198.69	88.82
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ANNEX11/21/1	11/15/2018		93.37	88.82
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	CRTHSE11/21/	11/15/2018		1,014.24	88.82
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	NIX BLDG11/2	11/15/2018		91.56	88.82
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ADLT PRB11/2	11/15/2018		65.46	88.82
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ANNEX 11/21/	11/15/2018		65.46	88.82
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ANNEX 11/21	11/15/2018		65.46	88.82
CITY OF MT. PLEASANT	02	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ANNEX 11/2	11/15/2018		82.12	88.82
COURTHOUSE EXPENDITURES								1,676.36	
DAVIS, SHAWN	02	2019 010-560-427	TRAVEL/SEMINARS	SUBPOENA TO DIST.CR	TOLL ROADS	11/15/2018		10.00	99.50
CITY OF MT. PLEASANT	02	2019 010-560-442	WATER & SANITATIO	UTILITIES-WATER	SHERIFF 11/2	11/15/2018		2,199.68	92.58
CITY OF MT. PLEASANT	02	2019 010-560-442	WATER & SANITATIO	UTILITIES-WATER	JAIL 11/21/1	11/15/2018		1,140.94	92.58
SHERIFF OFCE/JAIL-EXPENDITURES								3,350.62	
CITY OF MT. PLEASANT	02	2019 010-631-415	UTILITIES MEAL CE	UTILITIES-WATER	MEAL CNTR11/	11/15/2018		231.29	124.11
HUMAN SERVICES								231.29	
GENERAL COUNTY FUND								FUND TOTAL	6,881.53

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ROAD & BRIDGE FUND

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ALL RECORDS FROM 11/13/2018 TO 11/15/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BOWIE CASS	02	2019 020-609-440	ELECTRICITY	UTILITIES-ELECTRIC	PCT.2 11/26/	11/15/2018		125.20	95.62

								GENERAL EXPENDITURES	125.20

								ROAD & BRIDGE FUND	FUND TOTAL
								-----	125.20

ALL RECORDS FROM 11/13/2018 TO 11/15/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CLARK, BILLY R.	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		135.00	36.23
CLARK, SUE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
ZEPEDA, LINDA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
LOGAN, NELDA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		995.00	36.23
LOGAN, NELDA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		162.50	36.23
ALLEN, JANICE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		52.50	36.23
WALKER, NETTA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		1,021.00	36.23
WALKER, NETTA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		157.50	36.23
BALLARD, KARLA CHRIS	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		135.00	36.23
STRINGHAM, FRANKLIN	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		170.00	36.23
KENT, JUDY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		165.00	36.23
NORMAN, DONNA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		152.50	36.23
AIKMAN, EMILY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		125.00	36.23
CASTORENA, MARY BROO	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		150.00	36.23
LINDSEY, ALLEEN	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		125.00	36.23
LINDSEY, JOY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		110.00	36.23
MCKINNEY, TONYE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		110.00	36.23
BURKHALTER, ALAN KEN	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		75.00	36.23
STRINGHAM, LORI	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
MCNEILL, GLENDA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		147.50	36.23
SOLOMON, JINI	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		182.50	36.23
SHEPARD, VIVIAN	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKERS	11/6/18	11/15/2018		150.00	36.23
RUSSELL, BETTY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		500.00	36.23
HARRISON, CINDY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		167.50	36.23
PAYNE, WHALYN S.	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
DYAL, PAULA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		1,015.00	36.23
DYAL, PAULA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		137.50	36.23
AGUILLON, AMANDA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		1,038.00	36.23
AGUILLON, AMANDA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		150.00	36.23
WHITE, RONNIE V.	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		55.00	36.23
GEE, GRACE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
CARUTHERS, SHIRLEY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		136.00	36.23
MEDLOCK, DESTINY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		45.00	36.23
HURNDON, DOROTHY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKERS	11/6/18	11/15/2018		130.00	36.23
HILL, GAIL D.	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		45.00	36.23
GATHERER, KAREN	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		161.25	36.23
DEANE, CONNIE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		132.50	36.23
WILLIAMS, BOBBIE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		430.00	36.23
WILLIAMS, BOBBIE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		145.00	36.23
ROCKWELL, HELEN	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		150.65	36.23
MORALES, SILVIA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		485.00	36.23
MORALES, SILVIA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		137.50	36.23
CUTLER, SHARON	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		200.00	36.23
HOUSE, GALE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		137.50	36.23
COWLES, SHIRLEY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		137.50	36.23
EDWARDS, MARTHA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		110.00	36.23
HINES, KATARA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/5/18	11/13/2018		150.00	36.23
CHISM, JANICE R.	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		150.00	36.23
LIDE, LISA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/13/2018		495.00	36.23
LIDE, LISA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		137.50	36.23
HUGHES, LINDA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		137.00	36.23
OWENS, DIANNE	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		165.00	36.23
WINNIFORD, DIANA	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		136.00	36.23
OLIVER, GARY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		17.50	36.23
OLIVER, GARY	02	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23

ALL RECORDS FROM 11/13/2018 TO 11/15/2018 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON, BARBARA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/13/2018		500.00	36.23
JACKSON, BARBARA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		135.00	36.23
DUDLEY, QUETTIA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/13/2018		490.00	36.23
NELMS, BETTY	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		160.00	36.23
OKSH, BRUCE	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/13/2018		565.00	36.23
OKSH, BRUCE	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		165.00	36.23
PETERS, ALAIJAH	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/5/18	11/13/2018		1,235.00	36.23
PETERS, ALAIJAH	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/13/2018		240.00	36.23
PETERS, ALAIJAH	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		273.00	36.23
BROWN, JAMIE	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/13/2018		45.00	36.23
WITHROW, TAWNYA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/13/2018		315.00	36.23
WITHROW, TAWNYA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		165.00	36.23
MARS, JAMEE	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		37.50	36.23
HALL, MARGARET	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
GRODA, SEAN	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		60.00	36.23
GRAHAM, RAGENA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		137.50	36.23
WILSON, EDITH	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
HARRIS, ROBIN	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		142.50	36.23
MINTER, BRIDGET	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		142.50	36.23
HINSON, BEVERLY	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		145.00	36.23
ALLEN, DEREK	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		145.00	36.23
BYARS, JUDAH	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		135.00	36.23
CRABTREE, ANITA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		132.50	36.23
WELCH, PHYLLIS	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		162.50	36.23
BROOKS, JANIS	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		147.50	36.23
KITTLE, RHONDA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		160.00	36.23
JOHNSON, CARLISA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		140.00	36.23
KILCRECE, JOHN	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		135.00	36.23
DAMASCUS, BARBARA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		75.00	36.23
ALSPAUGH, BETTY	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		135.00	36.23
CONTRERAS, ANDREA	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		150.00	36.23
HINOJOSA, DEBBIE	02	2019 084-490-125	SALARIES - ELECTI	ELECTION WORKER	11/6/18	11/15/2018		180.00	36.23

19,125.40

FUND TOTAL 19,125.40

GRAND TOTAL 26,132.13

County Judge B Lee

Precinct #1 A S Radder

Precinct #2 Z M F

Precinct #3 D W P

Precinct #4 J P P

Auditor [Signature]

Date _____