

ALL RECORDS FROM 02/27/2019 TO 02/27/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARTEX TRUCK CENTER,	05	2019 021-611-570	CAPITAL OUTLAY	1 2019 INTERNATIONA	101	02/27/2019	045826	76,300.00	14.03
					ROAD & BRIDGE #1			76,300.00	
			ROAD & BRIDGE #1 FUND		FUND TOTAL			76,300.00	

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARTEX TRUCK CENTER,	05	2019 022-612-570	CAPITAL OUTLAY	1 2019 INTERNATIONAL	102	02/27/2019	045827	76,300.00	18.40-*
								76,300.00	
			ROAD & BRIDGE #2 FUND					FUND TOTAL	76,300.00
								GRAND TOTAL	152,600.00

County Judge B. Lan
 Account #1 A. J. Ladd
 Invoice #2 J. F. Ladd
 Product #3 DWA
 Product #4 J. R. Ladd
 Auditor [Signature]
 Date _____

ALL RECORDS FROM 03/05/2019 TO 03/05/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
SUDDENLINK	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-PHONE/INT	MONTHLY 3/10	03/05/2019		1,773.47	69.54	
AT&T	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035720402 4	03/05/2019		70.05	69.54	
AT&T	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035727172 1	03/05/2019		70.05	69.54	
AT&T	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035728536 9	03/05/2019		71.60	69.54	
AT&T	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035728740 0	03/05/2019		51.60	69.54	
AT&T	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035750478 1	03/05/2019		71.73	69.54	
AT&T	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	9035723692 8	03/05/2019		249.76	69.54	
BCEC-WILD BLUE DEPT	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-INTERNET	PCT.4 3/1/19	03/05/2019		59.99	69.54	
NONDEPARTMENTAL - EXPENDITURES								2,418.25		
SUDDENLINK	06	2019 010-503-420	INTERNET EXPENSE	UTILITIES-PHONE/INT	INTERNET 3/1	03/05/2019		720.00	68.20	
DATA PROCESSING-EXPENDITURES								720.00		
LOWES	06	2019 010-510-363	SUPPLIES - COURTH	2 PKS 9V BATTERIES,	09091	03/05/2019	045829	98.99	70.43	
LOWES	06	2019 010-510-450	REPAIRS & MAINT.-	SCH SC COMMERCIAL D	09377	03/05/2019	045848	56.94	75.45	
COURTHOUSE EXPENDITURES								155.93		
MILLER, ANDREA	06	2019 010-560-427	TRAVEL/SEMINARS	TRAVEL REIMB.	MEALS @ 2 DA	03/05/2019		60.00	87.13	
SHERIFF OFCE/JAIL-EXPENDITURES								60.00		
GENERAL COUNTY FUND								FUND TOTAL	3,354.18	

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOWES	06	2019 021-611-341	SUPPLIES	PAINT AND PAINT THI	09261	03/05/2019	045697	126.76	95.57
				ROAD & BRIDGE #1				126.76	
			ROAD & BRIDGE #1 FUND		FUND TOTAL			126.76	

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LOWES	06	2019 022-612-341	SUPPLIES	CHAINSAW CHAINS, BR	09926,10900	03/05/2019	045739	180.32	90.13
LOWES	06	2019 022-612-341	SUPPLIES	***CREDIT ON CHAINS	09926,10900	03/05/2019	045739	71.69	90.13
LOWES	06	2019 022-612-341	SUPPLIES	16-IN CHAIN	09926,10900	03/05/2019	045739	19.94	90.13
LOWES	06	2019 022-612-341	SUPPLIES	HUSQVARNA 18-IN CHA	10374	03/05/2019	045800	30.86	90.13
LOWES	06	2019 022-612-495	MISCELLANEOUS	PELONIS COMPACT CER	09501	03/05/2019	045549	37.92	62.14

ROAD & BRIDGE #2								197.35	

ROAD & BRIDGE #2 FUND								FUND TOTAL	197.35

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CITY OF MT. PLEASANT	06	2019 085-615-442	WATER & SANITATIO	UTILITIES-WATER	CO.BARN 3/5/	03/05/2019		170.21	76.27
								----- 170.21	
			MAINTENANCE BLDG FUND				FUND TOTAL	----- 170.21	
							GRAND TOTAL	----- 3,848.50	

County Judge B. Bar
 Project #1 AJ Riddle
 Project #2 J. Felt
 Project #3 DWA
 Project #4 JRP
 Auditor [Signature]
 Date _____

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
SUGAR HILL VOLUNTEER	06	2019 010-115-548	A/R SUGAR HILL	MNTHLY FIRE/MNTHLY	MARCH 2019	03/11/2019		166.66-	.00 *	

								166.66-		
MILLS FLOWERS	06	2019 010-202-208	FLOWER FUND	GREEN PLANT	100005490-N.	03/11/2019		52.00	.00	
TAYLOR TIMOTHY R	06	2019 010-202-209	DELINQUENT TAX CO	DELINQUENT TAX ATTY	JANUARY 2019	03/11/2019		4,660.16	.00	
MCCOLLUM ELECTRONICS	06	2019 010-202-211	JP#2 DDC FEES	PMPN 4133A CHARGE B	19814	03/11/2019	045552	49.00	.00	
TEXAS JUSTICE COURT	06	2019 010-202-211	JP#2 DDC FEES	2019 MEMBERSHIP	I.DUNN-17325	03/11/2019		75.00	.00	
BRYAN, SHAWN R	06	2019 010-202-211	JP#2 DDC FEES	27" FULL HD HDMI VG	2667	03/11/2019	045858	282.15	.00	
CARD SERVICE CENTER	06	2019 010-202-217	COMPTROLLER TRAIN	REGISTRATION	T.MCDOWELL	03/11/2019		495.00	.00	
CARD SERVICE CENTER	06	2019 010-202-217	COMPTROLLER TRAIN	HOTEL CHARGES	T.MCDOWELL	03/11/2019		124.29	.00	
CARD SERVICE CENTER	06	2019 010-202-217	COMPTROLLER TRAIN	HOTEL CHARGES	R.MCKINNEY	03/11/2019		528.85	.00	
TXFACT, LLC	06	2019 010-202-217	COMPTROLLER TRAIN	BASIC CRIMINAL INVE	R.MCKINNEY	03/11/2019		545.00	.00	

								6,811.45		
BRYAN, SHAWN R	06	2019 010-400-310	OFFICE EXPENSE	1 ASUS FULL HD MONI	2676	03/11/2019	045910	218.00	2.46-*	
LEE, BRIAN	06	2019 010-400-427	TRAVEL & SEMINARS	TRAVEL REIMB.	MEALS @ 3 DA	03/11/2019		100.00	9.33-*	
LEE, BRIAN	06	2019 010-400-427	TRAVEL & SEMINARS	TRAVEL REIMB.	HOTEL 2/26-2	03/11/2019		599.76	9.33-*	

								COUNTY JUDGE - EXPENDITURES	917.76	
FEDERAL EXPRESS CORP	06	2019 010-409-311	POSTAGE - COURTHO	POSTAGE	6-468-35443	03/11/2019		188.54	73.93	
MARROQUIN, ROBERTO	06	2019 010-409-406	PHYSICALS - EMPLO	D.O.T. PHYSICAL REI	2/10/19	03/11/2019		69.00	64.37	
CITY OF MT PLEASANT	06	2019 010-409-407	ANIMAL CARE/SHEL	ANIMAL SHELTER	TITUS-MONTHL	03/11/2019		3,501.00	50.00	
SUDDENLINK	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-PHONE/CAB	TELEPHONE3/1	03/11/2019		889.35	68.10	
SUDDENLINK	06	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	TAX OFF.3/17	03/11/2019		48.14	68.10	
TLC OFFICE SYSTEMS	06	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	24261657	03/11/2019		234.30	58.47	
TITUS COUNTY APPRAIS	06	2019 010-409-472	TAX APPRAISAL DIS	MARCH '19 QTRLY	MARCH '19 QT	03/11/2019		37,343.65	50.00	
LAKES REGIONAL MHMR	06	2019 010-409-505	DHS RENT(DR.LAWLE	CONTRIBUTION	TITUS COUNTY	03/11/2019		303.90	50.00	

								NONDEPARTMENTAL - EXPENDITURES	42,577.88	
JACKSON OIL COMPANY,	06	2019 010-410-330	GAS & OIL	UNLEADED FUEL	311193	03/11/2019	045937	36.88	69.20	

								BUSINESS MANAGER-EXPENDITURES	36.88	
LESHER, M MARK	06	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	30923-T.DRY	03/11/2019		250.00	80.30	
SNYDER, JUDITH	06	2019 010-426-413	CO COURT - COURT	COURT REPORTER	2/14/19	03/11/2019		350.00	40.30	
CHISM, LORI	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019030-M.	03/11/2019		50.00	61.79	
CHISM, LORI	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019032-H.	03/11/2019		50.00	61.79	
CHISM, LORI	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019034-E.	03/11/2019		50.00	61.79	
CHISM, LORI	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019036-A.	03/11/2019		50.00	61.79	
MCCOY, LAURA	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019031-B.	03/11/2019		50.00	61.79	
MCCOY, LAURA	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019033-M.	03/11/2019		50.00	61.79	
MCCOY, LAURA	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019035-L.	03/11/2019		50.00	61.79	
MCCOY, LAURA	06	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019037-M.	03/11/2019		50.00	61.79	

								COUNTY COURT - EXPENDITURES	1,000.00	
OLD III, BIRD	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40243-MCLARE	03/11/2019		468.75	59.70	

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OLD III, BIRD	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40452-RAMSEY	03/11/2019		187.50	59.70
CHISM, LORI	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40452-RAMSEY	03/11/2019		112.50	59.70
CHISM, LORI	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	39947-RAMIRE	03/11/2019		150.00	59.70
CHISM, LORI	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40361-WESTBE	03/11/2019		75.00	59.70
STRUBE, RAMSEY	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40243-MCLARE	03/11/2019		442.50	59.70
STRUBE, RAMSEY	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40452-RAMS/E	03/11/2019		180.00	59.70
STRUBE, RAMSEY	06	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40547-GODFRE	03/11/2019		127.50	59.70
OLD III, BIRD	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19226	03/11/2019		500.00	85.21
OLD III, BIRD	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CASES-T.HILL	03/11/2019		350.00	85.21
OLD III, BIRD	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20200-T.BELL	03/11/2019		400.00	85.21
OLD III, BIRD	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	18753-J.CASS	03/11/2019		250.00	85.21
OLD III, BIRD	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20136-M.MEDF	03/11/2019		700.00	85.21
OLD III, BIRD	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19744/19834	03/11/2019		400.00	85.21
CLARK, JAMES L. (ATT	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20190-A.VINC	03/11/2019		400.00	85.21
CLARK, JAMES L. (ATT	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20058-R.HOBB	03/11/2019		400.00	85.21
LESHER, M MARK	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20102-N.RAMI	03/11/2019		400.00	85.21
LESHER, M MARK	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CASES-K.MCAL	03/11/2019		500.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19737-M.LOVE	03/11/2019		400.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20077-C.MATT	03/11/2019		400.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	40704-E.SHAW	03/11/2019		400.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19090-J.HAMI	03/11/2019		400.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19478-J.FINL	03/11/2019		400.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19617-M.FLOR	03/11/2019		400.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CASES-E.RODR	03/11/2019		500.00	85.21
MCCOY, LAURA	06	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20085-K.HOWA	03/11/2019		400.00	85.21
PORTER, WILLIAM	06	2019 010-435-411	DIST COURT - VISI	VISITING JUDGE 1/3,1	72 MILES	03/11/2019		41.76	50.74
PORTER, WILLIAM	06	2019 010-435-411	DIST COURT - VISI	VISITING JUDGE 1/3,1	MEALS	03/11/2019		21.00	50.74
SIMPSON,REBECCA	06	2019 010-435-411	DIST COURT - VISI	VISITING JUDGE 1/9/	102 MILES	03/11/2019		59.16	50.74
BARNETT, JUNE J.	06	2019 010-435-413	DIST COURT - COUR	COURT REPORTER	2/14/19-4588	03/11/2019		325.00	43.36
LEIGH, AMANDA J.	06	2019 010-435-413	DIST COURT - COUR	COURT REPORTER	7011708	03/11/2019		3,000.00	43.36
LEIGH, AMANDA J.	06	2019 010-435-413	DIST COURT - COUR	COURT REPORTER	7011709	03/11/2019		375.00	43.36
MCCOY, LAURA	06	2019 010-435-414	DIST.CRT-APP ATT	APPT ATTY	JV751-G.JAIM	03/11/2019		400.00	82.06
MCCOY, LAURA	06	2019 010-435-414	DIST.CRT-APP ATT	APPT ATTY	JV752-I.AVIL	03/11/2019		400.00	82.06

DISTRICT COURT - EXPENDITURES								13,965.67	

TEXAS STATE UNIVERSI	06	2019 010-451-427	TRAVEL & SEMINAR	FY_19 JP STAGE 3	S.AGAN	03/11/2019		300.00	35.38
TEXAS STATE UNIVERSI	06	2019 010-451-427	TRAVEL & SEMINAR	FY_19 NEW COURT PER	L.FARLEY	03/11/2019		150.00	35.38
TEXAS STATE UNIVERSI	06	2019 010-451-427	TRAVEL & SEMINAR	FY_19 NEW COURT PER	J.BALDWIN	03/11/2019		150.00	35.38

JP#1-EXPENDITURES								600.00	

JACKSON OIL COMPANY,	06	2019 010-475-330	GAS & OIL	UNLEADED FUEL	310853	03/11/2019	045872	26.32	82.31
COBERN, JOHN MARK	06	2019 010-475-427	TRAVEL/SEMINARS	TRAVEL REIMB.	MEALS @ 2 DA	03/11/2019		60.00	86.11
COBERN, JOHN MARK	06	2019 010-475-427	TRAVEL/SEMINARS	TRAVEL REIMB.	HOTEL 3/28-3	03/11/2019		132.25	86.11

COUNTY ATTY - EXPENDITURES								218.57	

NETPROTEC LLC	06	2019 010-503-495	OTHER EXPENSE	VPN APPLIANCE W/ FI	1188	03/11/2019		524.00	94.17

DATA PROCESSING-EXPENDITURES								524.00	

AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH	WATER BILL	514765-DPS	03/11/2019		49.24	68.86

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		471507-ELECT	03/11/2019		3.00	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		484467-ELECT	03/11/2019		9.00	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		489006-ELECT	03/11/2019		23.70	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		494054-ELECT	03/11/2019		9.00	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		495851-ELECT	03/11/2019		23.70	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		498158-ELECT	03/11/2019		9.00	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		500760/50076	03/11/2019		19.35	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		504801/50465	03/11/2019		12.00	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		505757/50699	03/11/2019		26.70	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		508310/50982	03/11/2019		38.96	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		510546/51201	03/11/2019		14.13	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		512956/51425	03/11/2019		29.83	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		515189/51681	03/11/2019		15.40	68.86
AEROBIC PURIFIED WAT	06	2019 010-510-363	SUPPLIES - COURTH WATER BILL		517649-ELECT	03/11/2019		30.70	68.86
SIERRA PACKAGING, IN	06	2019 010-510-363	SUPPLIES - COURTH CLEANING AND SANITA		166037	03/11/2019	045896	426.10	68.86
MASON HARDWARE, LLC	06	2019 010-510-450	REPAIRS & MAINT.- 6WY PB ADJ DEADLATC		327887	03/11/2019	045870	9.99	74.94
EARGLE DEON	06	2019 010-510-450	REPAIRS & MAINT.- UNSTOPPED SEWER AT		2/19/19	03/11/2019	045883	178.00	74.94
EARGLE DEON	06	2019 010-510-450	REPAIRS & MAINT.- REPLACED TOILET DRA		2/27/19	03/11/2019	045934	566.00	74.94
MEDIVAC VEHICLES INC	06	2019 010-510-450	REPAIRS & MAINT.- REPAIRED REAR DOOR		1729	03/11/2019	045955	55.00	74.94
COURTHOUSE EXPENDITURES								1,548.80	
CITY OF MT PLEASANT	06	2019 010-541-416	FIRE PROTECTION-M FIRE PROTECTION		TITUS COUNTY	03/11/2019		72,865.00	50.00
TOTAL MT PLEASANT FIRE EXP								72,865.00	
ARGO VFD	06	2019 010-542-415	FIRE VOLUNTEERS-A VOLUNTEERS		JANUARY 2019	03/11/2019		95.00	88.06
ARGO VFD	06	2019 010-542-416	FIRE PROTECTION-A FIRE PROTECTION		MONTHLY SUPP	03/11/2019		1,200.00	50.00
TOTAL WINFIELD FIRE EXP								1,295.00	
CITY OF TALCO V.F.D.	06	2019 010-543-416	FIRE PROTECTION-T MONTHLY SUPPORT		03112019	03/11/2019		1,600.00	50.00
TOTAL FIRE EXP-TALCO								1,600.00	
TRI LAKES VOLUNTEER	06	2019 010-544-416	FIRE PROTECTION-T MONTHLY SUPPORT		MONTHLY SUPP	03/11/2019		1,200.00	50.00
TOTAL TRI LAKES FIRE EXP								1,200.00	
COOKVILLE VOLUNTEER	06	2019 010-545-416	FIRE PROTECTION-C MONTHLY SUPPORT		MONTHLY SUPP	03/11/2019		1,200.00	50.00
TOTAL COOKVILLE FIRE EXP								1,200.00	
FIVE STAR VOLUNTEER	06	2019 010-546-415	FIRE VOLUNTEERS-F VOLUNTEERS		FEBRUARY 201	03/11/2019		133.00	80.52
FIVE STAR VOLUNTEER	06	2019 010-546-416	FIRE PROTECTION-F MONTHLY SUPPORT		MONTHLY SUPP	03/11/2019		1,200.00	50.00
TOTAL FIVE STAR FIRE EXP								1,333.00	
NORTEX VOLUNTEER FIR	06	2019 010-547-416	FIRE PROTECTION-N MONTHLY SUPPORT		MONTHLY SUPP	03/11/2019		1,200.00	50.00

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TOTAL NORTEX FIRE EXP								1,200.00	
SUGAR HILL VOLUNTEER	06	2019 010-548-415	FIRE VOLUNTEERS-S	VOLUNTEERS	FEBRUARY 201	03/11/2019		261.00	78.60
SUGAR HILL VOLUNTEER	06	2019 010-548-416	FIRE PROTECTION-S	MNTHLY FIRE/MNTHLY	MARCH 2019	03/11/2019		1,200.00	50.00
TOTAL SUGAR HILL-EXPEN								1,461.00	
JACKSON OIL COMPANY,	06	2019 010-552-330	GAS & OIL	UNLEADED FUEL	311196	03/11/2019	045940	25.03	69.24
JACKSON OIL COMPANY,	06	2019 010-552-330	GAS & OIL	UNLEADED FUEL	310854	03/11/2019	045873	21.26	69.24
CONSTABLE #2 -EXPENDITURES								46.29	
MCCOLLUM ELECTRONICS	06	2019 010-554-495	OTHER EXPENSE	SCANNER	19937	03/11/2019	045805	488.35	62.17
CONSTABLE #1 (DURANT) -EXPENDIT								488.35	
CARD SERVICE CENTER	06	2019 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	2/1-2/5/19	03/11/2019	045806	41.98	64.78
CARD SERVICE CENTER	06	2019 010-560-310	OFFICE EXPENSE -	FAN	2/1-2/5/19	03/11/2019	045806	14.98	64.78
FIRMIN PRINTING & OF	06	2019 010-560-310	OFFICE EXPENSE -	8 BLACK SELF INKING	119238	03/11/2019	045680	272.80	64.78
FIRMIN PRINTING & OF	06	2019 010-560-310	OFFICE EXPENSE -	***CREDIT ON 1 STAM	119238	03/11/2019	045680	34.10	64.78
CARD SERVICE CENTER	06	2019 010-560-312	POSTAGE	PEDEX GROUND CHARGE	2/19-2/20/19	03/11/2019	045899	12.40	67.86
MAINTENANCE BUILDING	06	2019 010-560-330	GAS & OIL	UNIT #41: COMPLETE	595,606,602	03/11/2019	045822	52.00	61.76
MAINTENANCE BUILDING	06	2019 010-560-330	GAS & OIL	UNIT #78: COMPLETE	595,606,602	03/11/2019	045822	51.10	61.76
MAINTENANCE BUILDING	06	2019 010-560-330	GAS & OIL	UNIT #110: COMPLET	595,606,602	03/11/2019	045822	50.54	61.76
JACKSON OIL COMPANY,	06	2019 010-560-330	GAS & OIL	UNLEADED FUEL	310852	03/11/2019	045871	2,665.16	61.76
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	499154-SHERI	03/11/2019		11.23	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	501950-SHERI	03/11/2019		12.34	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	504755-SHERI	03/11/2019		26.04	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	506942-SHERI	03/11/2019		32.97	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	509795-SHERI	03/11/2019		40.11	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	510128-SHERI	03/11/2019		183.74	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	511988-SHERI	03/11/2019		3.00	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	514229-SHERI	03/11/2019		3.00	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	514772-SHERI	03/11/2019		187.71	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	516784-SHERI	03/11/2019		9.28	38.98
AEROBIC PURIFIED WAT	06	2019 010-560-342	JAIL SUPPLIES	WATER BILL	518254-SHERI	03/11/2019		170.70	38.98
ICS	06	2019 010-560-342	JAIL SUPPLIES	INMATE BEDDING & HY	W2514600	03/11/2019	045768	1,384.00	38.98
CVK ENTERPRISES, INC	06	2019 010-560-342	JAIL SUPPLIES	KITCHEN UTENSILS FO	180149	03/11/2019	045711	230.87	38.98
MAINTENANCE BUILDING	06	2019 010-560-354	AUTO EXPENSE	UNIT #41: REPLACED	595,606,602	03/11/2019	045822	35.00	54.88
MAINTENANCE BUILDING	06	2019 010-560-354	AUTO EXPENSE	UNIT #74: REMOVED	608	03/11/2019	045867	35.00	54.88
MAINTENANCE BUILDING	06	2019 010-560-354	AUTO EXPENSE	UNIT #86: REPLACED	616	03/11/2019	045880	19.86	54.88
ELLIOTT MOTORS I.L.P	06	2019 010-560-354	AUTO EXPENSE	LICENSE PLATE LAMP	2287	03/11/2019	045821	29.84	54.88
JULIAN H HURST & EST	06	2019 010-560-354	AUTO EXPENSE	DRIVER SIDE SEAT BE	681856,68213	03/11/2019	045820	247.81	54.88
JULIAN H HURST & EST	06	2019 010-560-354	AUTO EXPENSE	PASS. SIDE SEAT BEL	681856,68213	03/11/2019	045820	339.30	54.88
J.WEBCORP, INC	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	JANUARY 2019	03/11/2019		1,798.89	69.99
MCCAULEY, DR. DAN P.	06	2019 010-560-405	PRISONER MEDICAL	INMATE DENTAL	J.HAMILTON 1	03/11/2019		198.00	69.99
CARD SERVICE CENTER	06	2019 010-560-405	PRISONER MEDICAL	MEDICINE FOR INMATE	2/7-2/12/19	03/11/2019	045898	12.00	69.99
CARD SERVICE CENTER	06	2019 010-560-405	PRISONER MEDICAL	MEDICINE FOR INMATE	2/1-2/5/19	03/11/2019	045806	29.80	69.99
CARD SERVICE CENTER	06	2019 010-560-405	PRISONER MEDICAL	ACE WRIST/DEODORANT	2/1-2/5/19	03/11/2019	045806	21.00	69.99
JENNIFER L. ANGELO R	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	E.BLANKENSHI	03/11/2019		80.00	69.99

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JENNIFER L. ANGELO R	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	T.BROWN 1/19	03/11/2019		80.00	69.99
JENNIFER L. ANGELO R	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	J.ELSWICK 1/	03/11/2019		80.00	69.99
JENNIFER L. ANGELO R	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	J.HAMILTON 1	03/11/2019		80.00	69.99
JENNIFER L. ANGELO R	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	J.HOBBS 1/19	03/11/2019		80.00	69.99
JENNIFER L. ANGELO R	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	L.KEETER 1/1	03/11/2019		230.00	69.99
JENNIFER L. ANGELO R	06	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	R.THOMPSON 1	03/11/2019		150.00	69.99
HAYES, TRACY	06	2019 010-560-425	TRANSPORT PRISONE	TRANSPORTING	2/12-2/13/19	03/11/2019		80.00	66.64 *
CARD SERVICE CENTER	06	2019 010-560-425	TRANSPORT PRISONE	FUEL PURCHASED DURI	2/6-2/13/19	03/11/2019	045916	20.33	66.64 *
CARD SERVICE CENTER	06	2019 010-560-425	TRANSPORT PRISONE	INMATE MEAL PURCHAS	2/6-2/13/19	03/11/2019	045916	4.16	66.64 *
CARD SERVICE CENTER	06	2019 010-560-425	TRANSPORT PRISONE	FUEL PURCHASED DURI	2/6-2/13/19	03/11/2019	045916	30.65	66.64 *
CARD SERVICE CENTER	06	2019 010-560-425	TRANSPORT PRISONE	HOTEL ROOM CHARGE D	2/6-2/13/19	03/11/2019	045916	90.24	66.64 *
ENVIRONMENTAL TRAINI	06	2019 010-560-427	TRAVEL/SEMINARS	ELECTRICAL WIRING & C.BAIN		03/11/2019		189.00	82.40
ENVIRONMENTAL TRAINI	06	2019 010-560-427	TRAVEL/SEMINARS	ELECTRICAL WIRING & W.MINOR		03/11/2019		189.00	82.40
STANSELL, MARK	06	2019 010-560-450	BUILDING MAINTENA	SERVICE ON 02/19/19	2/19/19	03/11/2019	045897	165.00	79.17
CARD SERVICE CENTER	06	2019 010-560-450	BUILDING MAINTENA	LOWES	2/15/19	03/11/2019		43.94	79.17
CARD SERVICE CENTER	06	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING	2/22/19	03/11/2019		10.21	87.14
CARD SERVICE CENTER	06	2019 010-560-495	OTHER EXPENSE	5 MICRO SD CARDS, 1	2/7-2/12/19	03/11/2019	045898	114.88	87.14
CARD SERVICE CENTER	06	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING SERV	2/7-2/12/19	03/11/2019	045898	10.21	87.14
CARD SERVICE CENTER	06	2019 010-560-495	OTHER EXPENSE	MEDICAL SNACKS AND	2/19-2/20/19	03/11/2019	045899	29.92	87.14
CARD SERVICE CENTER	06	2019 010-560-495	OTHER EXPENSE	ONN AUX CABLE	2/1-2/5/19	03/11/2019	045806	124.47	87.14
NORTH TEXAS TOLLWAY	06	2019 010-560-495	OTHER EXPENSE	TOLL CHARGES	740935394	03/11/2019		9.72	87.14
SHERIFF OFCE/JAIL-EXPENDITURES								10,080.08	
CITY OF MT PLEASANT	06	2019 010-581-401	EMERGENCY MANAGER	EMERGENCY MANAGMENT	TITUS COUNTY	03/11/2019		1,300.00	50.00
EMERGENCY MANAGER-EXPENDITURES								1,300.00	
TRI SPECIAL UTILITY	06	2019 010-585-442	WEIGH STATION-WAT	UTILITIES-WATER	S.STAT.3/18/	03/11/2019		24.60	64.02
TRI SPECIAL UTILITY	06	2019 010-585-442	WEIGH STATION-WAT	UTILITIES-WATER	N.STAT.3/18/	03/11/2019		41.33	64.02
REPUBLIC SERVICES, I	06	2019 010-585-443	TRASH PICK UP	UTILITIES-GARBAGE	WEIGH ST.3/1	03/11/2019		160.67	73.22
WEIGH STATION-EXPENDITURES								226.60	
TITUS COUNTY CHILD W	06	2019 010-631-402	CHILD WELFARE BOA	CHILD WELFARE	TITUS COUNTY	03/11/2019		1,000.00	50.00
DALLAS COUNTY TREASU	06	2019 010-631-405	AUTOPSY	AUTOPSY	M.CASTRO	03/11/2019		2,500.00	61.00
CASA OF TITUS,CAMP,A	06	2019 010-631-412	CASA	MONTHLY PAYMENT	TITUS CO	03/11/2019		3,000.00	50.00
NORTH & EAST TEXAS C	06	2019 010-631-421	TAC DUES	MEMBERSHIP DUES 201	58217	03/11/2019		175.00	6.67
COUNTY JUDGES & COMM	06	2019 010-631-422	CTY JUDGE/COMMISS	ANNUAL DUES	FY2019	03/11/2019		1,500.00	.00
HUMAN SERVICES								8,175.00	
FUNCTION 4, LLC	06	2019 010-665-310	OFFICE EXP-CO AGT	COPIER LEASE	5005921514	03/11/2019		153.18	60.70
CO AGTS - EXPENDITURES								153.18	
GENERAL COUNTY FUND								FUND TOTAL	170,657.85

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
REARVIEW INDUSTRIAL	06	2019 019-610-360	REPAIRS & MAIN.	5 DURABUILT RATCHET	DFTX12671	03/11/2019	045862	279.95	20.37
HOLT CAT	06	2019 019-610-570	CAPITAL OUTLAY	CS54B VIBRATORY COM	232412-01	03/11/2019	045830	126,500.00	37.80
								----- 126,779.95	
			SPECIAL PROJECT ROAD & BRIDGE		FUND TOTAL			----- 126,779.95	

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	06	2019 021-611-330	GAS & OIL	UNLEADED FUEL	310855	03/11/2019	045874	78.47	74.19
JACKSON OIL COMPANY,	06	2019 021-611-330	GAS & OIL	DIESEL FUEL	310855	03/11/2019	045874	665.35	74.19
ERSON ASPHALT & EMUL	06	2019 021-611-332	OTHER ROAD MATERI	751 GALS CSS-1 PLUS	9401994076	03/11/2019	045917	1,841.90	86.27
SEATON CONSTRUCTION,	06	2019 021-611-334	GRAVEL & ROCK	CU. YDS. IRON ORE	14577	03/11/2019	045877	1,200.00	62.43
SEATON CONSTRUCTION,	06	2019 021-611-334	GRAVEL & ROCK	CU. YDS. IRON ORE	14564	03/11/2019	045704	1,080.00	62.43
MAINTENANCE BUILDING	06	2019 021-611-339	TIRES	UNIT #23100: REMOV	594,638,643	03/11/2019	045965	52.50	67.22
MAINTENANCE BUILDING	06	2019 021-611-360	REPAIRS	UNIT #29100: REPAI	594,638,643	03/11/2019	045965	105.00	62.87
MAINTENANCE BUILDING	06	2019 021-611-360	REPAIRS	UNIT #21101: 2 WIP	594,638,643	03/11/2019	045965	7.60	62.87
MAINTENANCE BUILDING	06	2019 021-611-360	REPAIRS	UNIT #23100: REMOV	594,638,643	03/11/2019	045965	70.00	62.87
MAINTENANCE BUILDING	06	2019 021-611-360	REPAIRS	UNIT #24100: TOOTH	630	03/11/2019	045905	20.00	62.87
MAINTENANCE BUILDING	06	2019 021-611-360	REPAIRS	UNIT #23101: REPLA	604,611	03/11/2019	045863	140.00	62.87
MAINTENANCE BUILDING	06	2019 021-611-360	REPAIRS	GALS ANTIFREEZE COO	604,611	03/11/2019	045863	49.50	62.87
JOHNSON PUMP & SUPPL	06	2019 021-611-360	REPAIRS	1 ALUMINUM CAM & GR	138608	03/11/2019	045878	26.16	62.87
KELLY FORD TRACTOR,	06	2019 021-611-360	REPAIRS	HYDRAULIC CLAM PLUS	38685	03/11/2019	045964	907.00	62.87
MOUNT PLEASANT AUTO	06	2019 021-611-360	REPAIRS	BRAKE MASTER CYLIND	204012,20402	03/11/2019	045884	134.35	62.87
MOUNT PLEASANT AUTO	06	2019 021-611-360	REPAIRS	BLEEDER KIT FOR UNI	204012,20402	03/11/2019	045884	5.30	62.87
MOUNT PLEASANT AUTO	06	2019 021-611-360	REPAIRS	***CREDIT ON CORE D	204012,20402	03/11/2019	045884	10.00-	62.87
RIDDLE, ALBERT	06	2019 021-611-427	SEMINARS	TRAVEL REIMB.	HOTEL 2/18-2	03/11/2019		263.88	46.22
RIDDLE, ALBERT	06	2019 021-611-427	SEMINARS	TRAVEL REIMB.	MILEAGE	03/11/2019		259.84	46.22
MASON HARDWARE,LLC	06	2019 021-611-495	MISCELLANEOUS	40Z CEMENT WELD KIT	327984	03/11/2019	045904	6.99	96.31
MASON HARDWARE,LLC	06	2019 021-611-495	MISCELLANEOUS	2 1PC DRILL HAMMERS	328058	03/11/2019	045946	83.96	96.31

ROAD & BRIDGE #1

6,987.80

ROAD & BRIDGE #1 FUND

FUND TOTAL

6,987.80

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FITCH, JOHN	06	2019 022-612-300	MILEAGE REIMBURSE	MILEAGE REIMB.	FEBRUARY 201	03/11/2019		434.42	85.42
JACKSON OIL COMPANY,	06	2019 022-612-330	GAS & OIL	UNLEADED FUEL	311198	03/11/2019	045942	154.61	72.71
JACKSON OIL COMPANY,	06	2019 022-612-330	GAS & OIL	DIESEL FUEL	311198	03/11/2019	045942	494.86	72.71
JACKSON OIL COMPANY,	06	2019 022-612-330	GAS & OIL	2.5GAL DEF FLUID	95618	03/11/2019	045932	49.75	72.71
JACKSON OIL COMPANY,	06	2019 022-612-330	GAS & OIL	UNLEADED FUEL	310856	03/11/2019	045875	331.49	72.71
JACKSON OIL COMPANY,	06	2019 022-612-330	GAS & OIL	DIESEL FUEL	310856	03/11/2019	045875	648.95	72.71
R.K. HALL CONSTRUCTI	06	2019 022-612-332	OTHER ROAD MATERI	HIGH PERFORMANCE CO	177858	03/11/2019	045918	2,720.14	90.63
FINISH LINE TIRE,LLC	06	2019 022-612-339	TIRES	4 900 R20 VITOUR RA	4152	03/11/2019	045947	1,236.00	68.63
MAINTENANCE BUILDING	06	2019 022-612-360	REPAIRS	UNIT #21203: 1 AIR	633	03/11/2019	045915	70.57	84.99
MAINTENANCE BUILDING	06	2019 022-612-360	REPAIRS	UNIT #26204: INSTA	590,624	03/11/2019	045894	70.00	84.99
MAINTENANCE BUILDING	06	2019 022-612-360	REPAIRS	UNIT #22204: 2 FUE	590,624	03/11/2019	045894	56.54	84.99
MAINTENANCE BUILDING	06	2019 022-612-360	REPAIRS	GALS ANTIFREEZE COO	612	03/11/2019	045864	49.50	84.99
CONROY TRACTOR, INC	06	2019 022-612-360	REPAIRS	1 ENGINE FILTER, 1	R92747	03/11/2019	045958	236.18	84.99
TRI SPECIAL UTILITY	06	2019 022-612-442	UTITITIES-WATER	UTILITIES-WATER	PCT.2 3/18/1	03/11/2019		31.57	58.35
REPUBLIC SERVICES, I	06	2019 022-612-443	TRASH PICKUP	UTILITIES-GARBAGE	PCT.2 3/17/1	03/11/2019		88.50	49.72
ALL PRO SECURITY SER	06	2019 022-612-495	MISCELLANEOUS	MONTHLY MONITORING	PCT.2-044043	03/11/2019		44.95	61.22

ROAD & BRIDGE #2 6,718.03

ROAD & BRIDGE #2 FUND FUND TOTAL 6,718.03

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
APPLEWHITE, DANA	06	2019 023-613-300	MILEAGE REIMBURSE	MILEAGE REIMB.	FEBRUARY 201	03/11/2019		620.60	46.04
JACKSON OIL COMPANY,	06	2019 023-613-330	GAS & OIL	UNLEADED FUEL	311199	03/11/2019	045943	362.19	74.90
JACKSON OIL COMPANY,	06	2019 023-613-330	GAS & OIL	DIESEL FUEL	311199	03/11/2019	045943	576.64	74.90
JACKSON OIL COMPANY,	06	2019 023-613-330	GAS & OIL	UNLEADED FUEL	310857	03/11/2019	045876	284.62	74.90
JACKSON OIL COMPANY,	06	2019 023-613-330	GAS & OIL	DIESEL FUEL	310857	03/11/2019	045876	672.56	74.90
R.K. HALL CONSTRUCTI	06	2019 023-613-332	OTHER ROAD MATERI	HIGH PERFORMANCE CO	176913	03/11/2019	045860	2,788.88	90.27
SEATON CONSTRUCTION,	06	2019 023-613-335	IRON ORE	CU. YDS. IRON ORE	14565	03/11/2019	045859	720.00	.00 *
MAINTENANCE BUILDING	06	2019 023-613-360	REPAIRS	UNIT #21307: CHECK	483	03/11/2019	045885	70.00	60.37
MAINTENANCE BUILDING	06	2019 023-613-360	REPAIRS	GALS ANTIFREEZE COO	610	03/11/2019	045865	49.50	60.37
MAINTENANCE BUILDING	06	2019 023-613-360	REPAIRS	UNIT #10300: REPLA	614,615	03/11/2019	045966	17.50	60.37
MAINTENANCE BUILDING	06	2019 023-613-360	REPAIRS	UNIT #22310: REPLA	614,615	03/11/2019	045966	35.00	60.37
MCKELVEY ENTERPRISES	06	2019 023-613-360	REPAIRS	PAIR OF RAMP SPRING	00379839,+	03/11/2019	045902	8.53	60.37
MCKELVEY ENTERPRISES	06	2019 023-613-360	REPAIRS	PAIR OF RAMP SPRING	00379839,+	03/11/2019	045902	6.05	60.37
JULIAN H HURST & EST	06	2019 023-613-360	REPAIRS	RESERVOIR FOR UNIT	682586,21518	03/11/2019	045879	249.12	60.37
JULIAN H HURST & EST	06	2019 023-613-360	REPAIRS	REPLACED STARTER RI	682586,21518	03/11/2019	045879	2,945.15	60.37
PITTSBURG TRACTOR IN	06	2019 023-613-360	REPAIRS	STARTER	80698	03/11/2019	045924	17.99	60.37
RALEY, JEREMY	06	2019 023-613-360	REPAIRS	REPLACED 8 FUEL INJ	8664	03/11/2019	045948	1,005.65	60.37
APPLEWHITE, DANA	06	2019 023-613-427	SEMINARS	TRAVEL REIMB.	MEALS @ 4 DA	03/11/2019		140.00	16.68
APPLEWHITE, DANA	06	2019 023-613-427	SEMINARS	TRAVEL REIMB.	HOTEL 2/18-2	03/11/2019		486.12	16.68
APPLEWHITE, DANA	06	2019 023-613-427	SEMINARS	TRAVEL REIMB.	448 MILES	03/11/2019		259.84	16.68
TRI SPECIAL UTILITY	06	2019 023-613-442	UTILITY-WATER	UTILITIES-WATER	PCT.3 3/18/1	03/11/2019		24.53	71.04
ROAD & BRIDGE #3								11,340.47	
ROAD & BRIDGE #3 FUND								FUND TOTAL	11,340.47

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
R.K. HALL CONSTRUCTI	06	2019 024-614-332	OTHER ROAD MATERI	HIGH PERFORMANCE CO	176543	03/11/2019	045850	2,804.84	71.60
JIMMY R. PARKER	06	2019 024-614-336	MILEAGE REIMBURSE	MILEAGE REIMB.	1/28-2/8/19	03/11/2019		312.62	49.51
JIMMY R. PARKER	06	2019 024-614-336	MILEAGE REIMBURSE	MILEAGE REIMB.	2/11-2/15/19	03/11/2019		182.12	49.51
MAINTENANCE BUILDING	06	2019 024-614-339	TIRES	UNIT #24405: REPAI	625	03/11/2019	045893	35.00	77.82
MAINTENANCE BUILDING	06	2019 024-614-339	TIRES	UNIT #20402: 2 235	642	03/11/2019	045959	295.58	77.82
FINISH LINE TIRE,LLC	06	2019 024-614-339	TIRES	1 FLAT REPAIR & 1 O	4117	03/11/2019	045892	43.00	77.82
MAINTENANCE BUILDING	06	2019 024-614-360	REPAIRS	UNIT #24404: INSTA	644	03/11/2019	045967	262.24	90.91
MAINTENANCE BUILDING	06	2019 024-614-360	REPAIRS	GALS ANTIFREEZE COO	613	03/11/2019	045866	49.50	90.91
MAINTENANCE BUILDING	06	2019 024-614-360	REPAIRS	UNIT #24405: REMOV	626	03/11/2019	045950	135.00	90.91
HOLT CAT	06	2019 024-614-360	REPAIRS	SEALS KITS FOR UNIT	PIMG0263038	03/11/2019	045834	181.76	90.91
MOUNT PLEASANT AUTO	06	2019 024-614-360	REPAIRS	2 BATTERY CABLES &	204429	03/11/2019	045891	112.97	90.91
JIMMY R. PARKER	06	2019 024-614-427	SEMINARS	HOTEL REIMB.	2/18/19-2/21	03/11/2019		486.12	16.37
JIMMY R. PARKER	06	2019 024-614-427	SEMINARS	MILEAGE REIMB.	2/19-2/22/19	03/11/2019		4.64	16.37
TRI SPECIAL UTILITY	06	2019 024-614-442	UTILITIES-WATER	UTILITIES-WATER	PCT.4 3/18/1	03/11/2019		41.06	52.85

ROAD & BRIDGE #4								4,946.45	

ROAD & BRIDGE #4 FUND								FUND TOTAL	4,946.45

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	%	REM
NET DATA	06	2019 041-202-154	JP#1 ITF TO NETDA	ITICKET:JANUARY 201	JP#1:19800	03/11/2019		242.00		.00
NET DATA	06	2019 041-202-155	JP#2-ITF TO NETDA	ITICKET:JANUARY 201	JP#2:19800	03/11/2019		90.00		.00

								332.00		

			STATE FEES FUND		FUND TOTAL			332.00		

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WILDER, DAVID W	06	2019 043-403-330	R&M EXPENSE	ANNUAL MAINT.	2019-0009	03/11/2019		1,000.00	92.31
								----- 1,000.00	
			COUNTY CLERK R&M FUND		FUND TOTAL			----- 1,000.00	

03/08/2019 15:32:03

SHERIFF COMMISSARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUDDENLINK	06	2019 059-512-371	RECREATION SUPPLI	UTILITIES-PHONE/CAB	CABLE 3/11/1	03/11/2019		290.00	34.01
								----- 290.00	
			SHERIFF COMMISSARY FUND		FUND TOTAL			----- 290.00	

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	06	2019 085-615-330	GAS & OIL	UNLEADED FUEL	311192	03/11/2019	045936	59.64	78.46
ZEP SALES AND SERVIC	06	2019 085-615-396	SHOP SUPPLIES	CASE ZIP CHERRY BOM	9003798085	03/11/2019	045857	108.57	71.83
O'REILLY AUTO ENTERP	06	2019 085-615-396	SHOP SUPPLIES	MINI BULBS	0385-425336,	03/11/2019	045912	9.94	71.83
O'REILLY AUTO ENTERP	06	2019 085-615-396	SHOP SUPPLIES	MINI BULBS	0385-425336,	03/11/2019	045912	9.96	71.83
O'REILLY AUTO ENTERP	06	2019 085-615-396	SHOP SUPPLIES	AIR FILTER	0385-425336,	03/11/2019	045912	70.57	71.83
O'REILLY AUTO ENTERP	06	2019 085-615-396	SHOP SUPPLIES	GLASS FUSES	0385-425336,	03/11/2019	045912	8.58	71.83
MOUNT PLEASANT AUTO	06	2019 085-615-396	SHOP SUPPLIES	7 WIPER BLADES	204799,20431	03/11/2019	045911	26.54	71.83
MOUNT PLEASANT AUTO	06	2019 085-615-396	SHOP SUPPLIES	PTEX RVIEW MIR ADH	204799,20431	03/11/2019	045911	10.56	71.83
MOUNT PLEASANT AUTO	06	2019 085-615-396	SHOP SUPPLIES	NAPAGOLD FUEL FILTE	204799,20431	03/11/2019	045911	56.54	71.83
MOUNT PLEASANT AUTO	06	2019 085-615-396	SHOP SUPPLIES	FUEL PUMP	204799,20431	03/11/2019	045911	43.18	71.83
MOUNT PLEASANT AUTO	06	2019 085-615-396	SHOP SUPPLIES	3 NAPAGOLD AIR FILT	204799,20431	03/11/2019	045911	16.65	71.83
MOUNT PLEASANT AUTO	06	2019 085-615-396	SHOP SUPPLIES	ADAPTER	204799,20431	03/11/2019	045911	6.91	71.83
MOUNT PLEASANT AUTO	06	2019 085-615-396	SHOP SUPPLIES	36 RTU EXTLIFE GALS	203934	03/11/2019	045861	399.00	71.83

MAINTENANCE								826.64	

MAINTENANCE BLDG FUND					FUND TOTAL		826.64		

ALL RECORDS FROM 03/11/2019 TO 03/11/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GUARDIAN	06	2019 086-202-101	GUARDIAN PREMIUMS	MONTHLY PREMIUMS	MARCH 2019	03/11/2019		2,998.86	.00
								----- 2,998.86	
UMR, INC	06	2019 086-697-277	UMR FEES	MONTHLY PREMIUMS	MARCH 2019	03/11/2019		2,610.26	67.90
HIGGINBOTHAM INSURAN	06	2019 086-697-278	CAPPS INS. FEES	CONSULTANT FEE	MARCH 2019	03/11/2019		2,016.00	52.68
UMR, INC	06	2019 086-697-280	STOP LOSS PREMIUM	MONTHLY PREMIUMS	STOP LOSS-3/	03/11/2019		37,484.31	40.58
GUARDIAN	06	2019 086-697-282	GUARDIAN LIFE INS	MONTHLY PREMIUMS	BASIC LIFE-3	03/11/2019		1,893.48	59.97
UMR, INC	06	2019 086-697-283	TRANSPLANT PREMIU	MONTHLY PREMIUMS	TRNSPLNT-3/1	03/11/2019		956.85	58.84
								----- 44,960.90	
INSURANCE FUND								FUND TOTAL	47,959.76
								GRAND TOTAL	377,838.95

County Judge B. B. B.
 Precinct #1 A. J. Keller
 Precinct #2 J. F. F.
 Precinct #3 DWA
 Precinct #4 J. R. R.
 Auditor [Signature]
 Date _____