

ALL RECORDS FROM 04/09/2019 TO 04/09/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GRAY, KENDRA	07	2019 010-403-427	TRAVEL & SEMINARS	TRAVEL	141.6 MILES	04/09/2019		82.13	60.85
LUM, GERALDINE	07	2019 010-403-427	TRAVEL & SEMINARS	TRAVEL	141.6 MILES	04/09/2019		82.13	60.85
COUNTY CLERK - EXPENDITURES								164.26	
PURCHASE POWER	07	2019 010-409-311	POSTAGE - COURTHO	POSTAGE	ADLT PRB 4/2	04/09/2019		36.73	73.16
SUDDENLINK	07	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	TAX OFF.4/18	04/09/2019		47.99	60.93
AT&T	07	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-TELEPHONE	8310001634 9	04/09/2019		24.95	60.93
NONDEPARTMENTAL - EXPENDITURES								109.67	
MCALLISTER MONIQUE A	07	2019 010-435-413	DIST COURT - COUR	COURT REPORTER	0001-3/29/19	04/09/2019		7,260.00	4.96-*
DISTRICT COURT - EXPENDITURES								7,260.00	
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	CRTHSE 4/22/	04/09/2019		951.32	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	ANNEX4/22/19	04/09/2019		547.48	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	ANNEX 4/22/1	04/09/2019		22.78	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	CRTHSE4/22/1	04/09/2019		223.50	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	ADLT PRB 4/2	04/09/2019		194.82	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	ANNEX 4/22/	04/09/2019		116.25	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	ANNEX 4/22	04/09/2019		905.34	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	JP CNTR 4/22	04/09/2019		273.56	52.52
SOUTHWESTERN ELECTRI	07	2019 010-510-440	ELECTRICITY-COURT	UTILITIES-ELECTRIC	AUDITOR 4/25	04/09/2019		146.21	52.52
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	JP CNTR 4/22	04/09/2019		198.69	52.01
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	CRTHSE 4/22/	04/09/2019		82.12	52.01
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ANNEX4/22/19	04/09/2019		23.83	52.01
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	CRTHSE4/22/1	04/09/2019		557.42	52.01
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	NIX BLDG4/22	04/09/2019		84.03	52.01
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ANNEX 4/22/1	04/09/2019		65.46	52.01
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ANNEX 4/22/	04/09/2019		65.46	52.01
CITY OF MT. PLEASANT	07	2019 010-510-442	WATER & SANITATIO	UTILITIES-WATER	ADLT PRB4/22	04/09/2019		65.46	52.01
COURTHOUSE EXPENDITURES								4,523.73	
SOUTHWESTERN ELECTRI	07	2019 010-515-440	UTILITIES-ELECTRI	UTILITIES-ELECTRIC	MEET.RM.4/25	04/09/2019		278.09	40.76
EXTENSION MEETING ROOM-EXPEND.								278.09	
SOUTHWESTERN ELECTRI	07	2019 010-560-440	ELECTRICITY - JAI	UTILITIES-ELECTRIC	JAIL (AR) 4/22	04/09/2019		4,838.52	61.93
SOUTHWESTERN ELECTRI	07	2019 010-560-440	ELECTRICITY - JAI	UTILITIES-ELECTRIC	JAIL-VANB4/2	04/09/2019		338.55	61.93
SOUTHWESTERN ELECTRI	07	2019 010-560-440	ELECTRICITY - JAI	UTILITIES-ELECTRIC	JAIL (1702) 4/	04/09/2019		127.63	61.93
CITY OF MT. PLEASANT	07	2019 010-560-442	WATER & SANITATIO	UTILITIES-WATER	SHERIFF 4/22	04/09/2019		2,450.68	53.47
CITY OF MT. PLEASANT	07	2019 010-560-442	WATER & SANITATIO	UTILITIES-WATER	JAIL 4/22/19	04/09/2019		1,140.94	53.47
SHERIFF OFCE/JAIL-EXPENDITURES								8,896.32	
TRI SPECIAL UTILITY	07	2019 010-585-442	WEIGH STATION-WAT	UTILITIES-WATER	N.STAT.4/16/	04/09/2019		29.19	58.85
TRI SPECIAL UTILITY	07	2019 010-585-442	WEIGH STATION-WAT	UTILITIES-WATER	S.STAT.4/16/	04/09/2019		22.43	58.85

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
REPUBLIC SERVICES, I	07	2019 010-585-443	TRASH PICK UP	UTILITIES-GARBAGE	WEIGH ST.4/1	04/09/2019		161.16	68.75
					WEIGH STATION-EXPENDITURES			212.78	
CITY OF MT. PLEASANT	07	2019 010-631-415	UTILITIES MEAL CE	UTILITIES-WATER	MEAL CNTR4/2	04/09/2019		234.30	89.29
SOUTHWESTERN ELECTRI	07	2019 010-631-415	UTILITIES MEAL CE	UTILITIES-ELECTRIC	MEAL CNTR4/2	04/09/2019		396.74	89.29
					HUMAN SERVICES			631.04	
SOUTHWESTERN ELECTRI	07	2019 010-665-440	UTILITIES-ELECTRI	UTILITIES-ELECTRIC	EXT.OFF.4/25	04/09/2019		278.10	40.76
					CO AGTS - EXPENDITURES			278.10	
					GENERAL COUNTY FUND			FUND TOTAL	22,353.99

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ROAD & BRIDGE #1 FUND

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ALL RECORDS FROM 04/09/2019 TO 04/09/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTHWESTERN ELECTRI	07	2019 021-611-440	ELECTRICITY	UTILITIES-ELECTRIC	PCT.1 4/22/1	04/09/2019		131.39	64.11

								131.39	

			ROAD & BRIDGE #1 FUND				FUND TOTAL	131.39	

ALL RECORDS FROM 04/09/2019 TO 04/09/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COURTYARD BY MARRIOT	07	2019 022-612-427	SEMINARS	TAC RISK MANAG.CONF	J.FITCH	04/09/2019		273.70	146.07-*
TRI SPECIAL UTILITY	07	2019 022-612-442	UTITITIES-WATER	UTILITIES-WATER	PCT.2 4/16/1	04/09/2019		27.75	49.77
REPUBLIC SERVICES, I	07	2019 022-612-443	TRASH PICKUP	UTILITIES-GARBAGE	PCT.2 4/14/1	04/09/2019		88.50	37.14
ROAD & BRIDGE #2								389.95	
ROAD & BRIDGE #2 FUND								FUND TOTAL	389.95

ALL RECORDS FROM 04/09/2019 TO 04/09/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TRI SPECIAL UTILITY	07	2019 023-613-442	UTILITY-WATER	UTILITIES-WATER	PCT.3 4/16/1	04/09/2019		22.31	64.14
					ROAD & BRIDGE #3			22.31	
								22.31	
								22.31	

ROAD & BRIDGE #3 FUND

FUND TOTAL

22.31

ALL RECORDS FROM 04/09/2019 TO 04/09/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TRI SPECIAL UTILITY	07	2019 024-614-442	UTILITIES-WATER	UTILITIES-WATER	PCT.4 4/16/1	04/09/2019		37.23	41.34
					ROAD & BRIDGE #4			37.23	
								37.23	
			ROAD & BRIDGE #4 FUND		FUND TOTAL			37.23	

ALL RECORDS FROM 04/09/2019 TO 04/09/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTHWESTERN ELECTRI	07	2019 085-615-440	ELECTRICITY	UTILITIES-ELECTRIC	CO.BARN 4/25	04/09/2019		264.87	46.99
								264.87	
MAINTENANCE BLDG FUND								FUND TOTAL	264.87
								GRAND TOTAL	23,199.74

County Judge B. Lee

Precinct #1 A. J. Liddle

Precinct #2 J. Fitch

Precinct #3 D. W. A.

Precinct #4 [Signature]

Date [Signature]

04/12/2019 11:47:16

ROAD & BRIDGE #2 FUND

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ALL RECORDS FROM 04/12/2019 TO 04/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOWES	07	2019 022-612-341	SUPPLIES	SMALL TOOLS AND SUP	09260	04/12/2019	046049	132.97	80.76
							ROAD & BRIDGE #2	132.97	

			ROAD & BRIDGE #2 FUND				FUND TOTAL	132.97	

ALL RECORDS FROM 04/12/2019 TO 04/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOWES	07	2019 085-615-495	OTHER EXPENSE MAI	GLADIATOR RACK SHEL	91796	04/12/2019		340.10	79.82

								MAINTENANCE	340.10

								MAINTENANCE BLDG FUND	FUND TOTAL
								340.10	

ALL RECORDS FROM 04/12/2019 TO 04/12/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
COLONIAL INSURANCE C	07	2019 086-202-100	COLONIAL PREMIUMS	PREMS:BCNE7202955	0401424	04/12/2019		8,011.50	.00 *	
GUARDIAN	07	2019 086-202-101	GUARDIAN PREMIUMS	MONTHLY PREMIUMS	APRIL 2019	04/12/2019		3,292.23	.00	
MASA MTS	07	2019 086-202-102	MASA MTS PREMIUMS	PREMIUMS	672436	04/12/2019		583.00	.00 *	

								11,886.73		
BENTLEY YATES COBRA	07	2019 086-697-276	BYCOBRA (VISION)F	COBRA ADMIN	8658	04/12/2019		50.00	30.00	
BENTLEY YATES COBRA	07	2019 086-697-276	BYCOBRA (VISION)F	COBRA ADMIN	8727	04/12/2019		50.00	30.00	
UMR, INC	07	2019 086-697-277	UMR FEES	MONTHLY PREMIUMS	APRIL 2019	04/12/2019		2,450.29	64.17	
HIGGINBOTHAM INSURAN	07	2019 086-697-278	CAPPS INS. FEES	CONSULTANT FEE	APRIL 2019	04/12/2019		2,016.00	44.62	
UMR, INC	07	2019 086-697-280	STOP LOSS PREMIUM	MONTHLY PREMIUMS	STOP LOSS-4/	04/12/2019		35,094.33	32.02	
GUARDIAN	07	2019 086-697-282	GUARDIAN LIFE INS	MONTHLY PREMIUMS	BASIC LIFE-4	04/12/2019		2,170.70	50.98	
UMR, INC	07	2019 086-697-283	TRANSPLANT PREMIU	MONTHLY PREMIUMS	TRNSPLNT-4/1	04/12/2019		1,802.10	45.77	

								43,633.42		

INSURANCE FUND								FUND TOTAL	55,520.15	

								GRAND TOTAL	56,513.28	

County Clerk *B Lu*

Amount of *A. Skelton*

By *J. F. [unclear]*

DWA

[Large Signature]

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ECHO PUBLISHING COMP	07	2019 010-202-211	JP#2 DDC FEES	COURTESY LETTERS	24009	04/22/2019	045614	79.60	.00
FIRMIN PRINTING & OF	07	2019 010-202-211	JP#2 DDC FEES	3 FILED FOR RECORD	118485-0	04/22/2019	045538	266.36	.00
WEST GROUP	07	2019 010-202-212	JP#1 DDC FEES	BOOKS	840115565	04/22/2019		314.00	.00 *
TROPHIES & TREASURES	07	2019 010-202-212	JP#1 DDC FEES	2 DESK PLATES WITH	100002652	04/22/2019	046167	53.86	.00 *
FIRMIN PRINTING & OF	07	2019 010-202-212	JP#1 DDC FEES	OFFICE SUPPLIES	118486-0	04/22/2019	045540	183.40	.00 *
MCDOWELL, TERRY	07	2019 010-202-217	COMPTROLLER TRAIN	TRAVEL	MEALS @ 3 DA	04/22/2019		100.00	.00
MCKINNEY, RYAN	07	2019 010-202-217	COMPTROLLER TRAIN	TRAVEL	MEALS 5/20/1	04/22/2019		220.00	.00
TITUS COUNTY APPRAIS	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#831	04/22/2019		2,097.93	.00 *
TITUS COUNTY APPRAIS	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#1560	04/22/2019		3,068.73	.00 *
TAX OFFICE TITUS COU	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#831	04/22/2019		1,397.08	.00 *
TAX OFFICE TITUS COU	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#1560	04/22/2019		1,261.64	.00 *
TITUS COUNTY DISTRIC	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#831	04/22/2019		957.00	.00 *
TITUS COUNTY DISTRIC	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#1560	04/22/2019		1,143.00	.00 *
TITUS COUNTY DISTRIC	07	2019 010-202-221	TAX SALE	TAX SALE EXCESS	PROP.ID#1560	04/22/2019		6,075.95	.00 *
TITUS COUNTY TREASUR	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#831	04/22/2019		100.80	.00 *
TITUS COUNTY TREASUR	07	2019 010-202-221	TAX SALE	TAX SALE	PROP.ID#1560	04/22/2019		150.68	.00 *

								17,470.03	
TEXAS DEPARTMENT OF	07	2019 010-340-400	FEES - COUNTY CLE	REMOTE BIRTH ACCESS	2008195 MAR	04/22/2019		14.64	42.31 *

								14.64	
ECHO PUBLISHING COMP	07	2019 010-403-310	OFFICE EXPENSE	#10 WINDOW ENVELOPE	24108	04/22/2019	045881	54.05	59.80
ECHO PUBLISHING COMP	07	2019 010-403-310	OFFICE EXPENSE	#10 REGULAR BIRTH C	24107	04/22/2019	045881	75.45	59.80
FIRMIN PRINTING & OF	07	2019 010-403-310	OFFICE EXPENSE	OFFICE SUPPLIES	120511-0	04/22/2019	046191	266.56	59.80
NEWMAN, REGINA JOAN	07	2019 010-403-427	TRAVEL & SEMINARS	TRAVEL	99.6 MILES	04/22/2019		57.77	61.43

								COUNTY CLERK - EXPENDITURES	453.83
FIRMIN PRINTING & OF	07	2019 010-405-310	OFFICE EXP-VA	OFFICE SUPPLIES	117883-0	04/22/2019	045362	56.18	74.87

								VA OFFICE EXPENDITURES	56.18
AT&T	07	2019 010-409-424	TELEPHONE - NOT D	UTILITIES - TELEPHO	9035777204 -	04/22/2019		63.78	60.00
AT&T	07	2019 010-409-424	TELEPHONE - NOT D	UTILITIES - TELEPHO	9035771121-9	04/22/2019		421.46	60.00
AT&T	07	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-INTERNET	PCT1 4/17/19	04/22/2019		53.38	60.00
BCEC-WILD BLUE DEPT	07	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-INTERNET	PCT4 5/1/19	04/22/2019		59.99	60.00
TLC OFFICE SYSTEMS	07	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	24519627	04/22/2019		467.38	40.38
TLC OFFICE SYSTEMS	07	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMENT	24519626	04/22/2019		406.67	40.38
TLC OFFICE SYSTEMS	07	2019 010-409-426	COPIER EXPENSE	COPIER AGREEMNT	24532747	04/22/2019		3,171.19	40.38
NORTHEAST TEXAS PUBL	07	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	109080	04/22/2019		70.00	67.09
NORTHEAST TEXAS PUBL	07	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	109012	04/22/2019		35.00	67.09
NORTHEAST TEXAS PUBL	07	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	109014	04/22/2019		199.50	67.09
NORTHEAST TEXAS PUBL	07	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	109013	04/22/2019		35.00	67.09
NORTHEAST TEXAS PUBL	07	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	109765	04/22/2019		24.00	67.09
NORTHEAST TEXAS PUBL	07	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	110448	04/22/2019		199.50	67.09
NORTHEAST TEXAS PUBL	07	2019 010-409-431	PUBLICATIONS	PUBLICATIONS	110449	04/22/2019		199.50	67.09

								NONDEPARTMENTAL - EXPENDITURES	5,406.35
JACKSON OIL COMPANY,	07	2019 010-410-330	GAS & OIL	UNLEADED FUEL	312201	04/22/2019	046284	37.55	58.19

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MAINTENANCE BUILDING	07	2019 010-410-354	AUTO REPAIRS	UNIT #00001: 1 CON	718	04/22/2019	046221	4.99	63.23
BUSINESS MANAGER-EXPENDITURES								42.54	
OLD III, BIRD	07	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	CASES-M.CHAV	04/22/2019		300.00	78.16
OLD III, BIRD	07	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	30764/30705	04/22/2019		300.00	78.16
LESHER, M MARK	07	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	CASES-E.ZURI	04/22/2019		350.00	78.16
BELL, REBECCA MCCAUL	07	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	MPPD-18-2669	04/22/2019		150.00	78.16
OLVERA, J. FELIX	07	2019 010-426-412	CO COURT - TRANSL	TRANSLATING	4/11/19	04/22/2019		50.00	78.00
CHISM, LORI	07	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019052-KL	04/22/2019		50.00	54.72
MCCOY, LAURA	07	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-053	04/22/2019		50.00	54.72
MCCOY, LAURA	07	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-049	04/22/2019		50.00	54.72
MCCOY, LAURA	07	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019055-MS	04/22/2019		50.00	54.72
COUNTY COURT - EXPENDITURES								1,350.00	
STRUBE, RAMSEY	07	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40547 GODFRE	04/22/2019		307.50	53.19
STRUBE, RAMSEY	07	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40452 RAMSEY	04/22/2019		345.00	53.19
STRUBE, RAMSEY	07	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40191 MARTIN	04/22/2019		202.50	53.19
OLD III, BIRD	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19676-A CADD	04/22/2019		400.00	80.58
OLD III, BIRD	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19869-J VEAS	04/22/2019		450.00	80.58
OLD III, BIRD	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20228-C. MCG	04/22/2019		400.00	80.58
COBB, MAC	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20264-M PARK	04/22/2019		400.00	80.58
COBB, MAC	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19709-K. COB	04/22/2019		400.00	80.58
COBB, MAC	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20252-S. WAD	04/22/2019		400.00	80.58
COBB, MAC	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19513-C. COL	04/22/2019		400.00	80.58
LESHER, M MARK	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19125-J. FLO	04/22/2019		400.00	80.58
MCCOY, LAURA	07	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20137-A. RAM	04/22/2019		400.00	80.58
BARNETT, JUNE J.	07	2019 010-435-413	DIST COURT - COUR	COURT REPORTER	4609-4/11/19	04/22/2019		325.00	6.82*
ALLEN, THOMAS G. PH.	07	2019 010-435-415	COMPETENCY EXAMIN	COMPETENCY EXAM	498	04/22/2019		1,562.50	50.00
WILSON, KEN	07	2019 010-435-495	OTHER EXP-DIST CO	REFRESHMENT-REIMB	COURT 4/16/1	04/22/2019		13.96	91.91
SAUCIER, ANGELA	07	2019 010-435-495	OTHER EXP-DIST CO	DOCUSIGN-REIMBURSEM	INV13256174	04/22/2019		255.84	91.91
DISTRICT COURT - EXPENDITURES								6,662.30	
FIRMIN PRINTING & OF	07	2019 010-450-310	OFFICE EXPENSE	OFFICE SUPPLIES	118175-0	04/22/2019	045451	85.61	63.65
FIRMIN PRINTING & OF	07	2019 010-450-310	OFFICE EXPENSE	1 BOX RED PENS, 1 B	118291-0	04/22/2019	045478	127.67	63.65
DISTRICT CLERK - EXPENDITURES								213.28	
TEXAS STATE UNIVERSI	07	2019 010-451-427	TRAVEL & SEMINAR	19 LEGISLATIVE UPDA	46323-HARND	04/22/2019		100.00	5.93
TEXAS STATE UNIVERSI	07	2019 010-451-427	TRAVEL & SEMINAR	19 LEGISLATIVE UPDA	46367-FARLEY	04/22/2019		100.00	5.93
AGAN, STEVE	07	2019 010-451-427	TRAVEL & SEMINAR	TRAVEL REIMBURSEMEN	HOTEL 4-15-1	04/22/2019		285.20	5.93
TEXAS ASSOCIATION OF	07	2019 010-451-480	DUES & BONDS	MEMBERSHIP DUES	S. AGAN	04/22/2019		60.00	.00*
JP#1-EXPENDITURES								545.20	
WILABAY, NANETTE	07	2019 010-495-427	TRAVEL & SEMINARS	TRAVEL REIMBURSEMEN	MEALS @ 4 DA	04/22/2019		140.00	69.19
WILABAY, NANETTE	07	2019 010-495-427	TRAVEL & SEMINARS	TRAVEL REIMBURSEMEN	HOTEL 4/12/1	04/22/2019		524.05	69.19
WILABAY, NANETTE	07	2019 010-495-427	TRAVEL & SEMINARS	TRAVEL REIMBURSEMEN	MILEAGE 4/12	04/22/2019		401.13	69.19

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COUNTY AUDITOR-EXPENDITURES								1,065.18	
FIRMIN PRINTING & OF	07	2019 010-497-310	OFFICE EXPENSE	5" D-RING BINDERS	118099-0	04/22/2019	045427	124.14	76.05
COUNTY TREASURER-EXPENDITURES								124.14	
BRYAN, SHAWN R	07	2019 010-503-495	OTHER EXPENSE	DROPBOX	2705	04/22/2019		550.00	82.85
BRYAN, SHAWN R	07	2019 010-503-495	OTHER EXPENSE	DROPBOX RENEWAL	2705 4/3/19	04/22/2019		550.00	82.85
NET DATA	07	2019 010-503-570	CAPITAL OUTLAY	POWER 9 SERVER/UPS/	19956	04/22/2019	045931	45,885.00	.00 *
DATA PROCESSING-EXPENDITURES								46,985.00	
AEROBIC PURIFIED WAT	07	2019 010-510-363	SUPPLIES - COURTH	WATER BILL	519839/52149	04/22/2019		69.93	61.14
THE COFFEE WOMAN	07	2019 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	20790	04/22/2019	046196	34.00	61.14
THE COFFEE WOMAN	07	2019 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	20788	04/22/2019	046196	195.50	61.14
CENTER POINT ENERGY	07	2019 010-510-441	UTILITY-GAS - COU	UTILITIES-GAS	JP CTR 4/29	04/22/2019		43.38	58.28
CENTER POINT ENERGY	07	2019 010-510-441	UTILITY-GAS - COU	UTILITIES-GAS	ANNEX 4/29/	04/22/2019		53.99	58.28
CENTER POINT ENERGY	07	2019 010-510-441	UTILITY-GAS - COU	UTILITIES-GAS	CRTHSE 4/29	04/22/2019		41.70	58.28
MASON HARDWARE,LLC	07	2019 010-510-450	REPAIRS & MAINT.-	ROCKITE ANCHOR CEME	328822	04/22/2019	046214	15.99	72.06
MASON HARDWARE,LLC	07	2019 010-510-450	REPAIRS & MAINT.-	1 FURNACE FILTER, 1	328799	04/22/2019	046214	42.17	72.06
MASON HARDWARE,LLC	07	2019 010-510-450	REPAIRS & MAINT.-	2 DIE CAST FLUSH LE	328976	04/22/2019	046273	57.95	72.06
L & M ROBERTS AIR CO	07	2019 010-510-450	REPAIRS & MAINT.-	S.E.A. CHECK ON UNI	51124	04/22/2019	046183	70.00	72.06
L & M ROBERTS AIR CO	07	2019 010-510-450	REPAIRS & MAINT.-	S.E.A. CHECKS ON UN	51127	04/22/2019	046274	130.00	72.06
JACKIE R SIMMONS	07	2019 010-510-450	REPAIRS & MAINT.-	ANNUAL INSPECTIONS	12269,12440,	04/22/2019	046278	269.70	72.06
MORRIS, BRIAN	07	2019 010-510-450	REPAIRS & MAINT.-	REMOVED AND REPLACE	32919-100	04/22/2019	046194	790.00	72.06
STANLEY'S LANDSCAPE	07	2019 010-510-452	LAWN MAINTENANCE	MONTHLY LAWN MAINT	APRIL 2019	04/22/2019		724.00	49.32
COURTHOUSE EXPENDITURES								2,538.31	
STANSELL, MARK	07	2019 010-515-450	REPAIRS/MAINT.	SERVICE ON 04/08/19	4/8/19	04/22/2019	046227	50.00	85.44
EXTENSION MEETING ROOM-EXPEND.								50.00	
CITY OF TALCO V.F.D.	07	2019 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	MARCH 2019	04/22/2019		576.00	49.15
CYPRESS FORD LINCOLN	07	2019 010-543-495	OTHER FIRE EXP-TA	2019 FORD F-350 CHA	TALCO FIRE T	04/22/2019	046192	32,785.72	3.62
TOTAL FIRE EXP-TALCO								33,361.72	
TRI LAKES VOLUNTEER	07	2019 010-544-415	FIRE VOLUNTEERS-T	VOLUNTEERS	MARCH 2019	04/22/2019		263.00	73.36
TOTAL TRI LAKES FIRE EXP								263.00	
COOKVILLE VOLUNTEER	07	2019 010-545-415	FIRE VOLUNTEERS-C	VOLUNTEERS	JANUARY 2019	04/22/2019		17.00	87.92
COOKVILLE VOLUNTEER	07	2019 010-545-415	FIRE VOLUNTEERS-C	VOLUNTEERS	FEBRUARY 201	04/22/2019		122.00	87.92
DRUG AND ALCOHOL TES	07	2019 010-545-495	OTHER FIRE EXP-CO	BACKGROUND CHECKS	18115064	04/22/2019		10.00	94.50
DRUG AND ALCOHOL TES	07	2019 010-545-495	OTHER FIRE EXP-CO	BACKGROUND CHECKS	18115688	04/22/2019		45.00	94.50
TOTAL COOKVILLE FIRE EXP								194.00	
NORTEX VOLUNTEER FIR	07	2019 010-547-415	FIRE VOLUNTEERS-N	VOLUNTEERS	MARCH 2019	04/22/2019		316.00	73.78

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
TOTAL NORTEX FIRE EXP								316.00		
SUGAR HILL VOLUNTEER	07	2019	010-548-415	FIRE VOLUNTEERS-S VOLUNTEERS	MAR 2019	04/22/2019		171.00	75.18	
TOTAL SUGAR HILL--EXPEN								171.00		
BUFORD-REDFEARN INSU	07	2019	010-554-480	DUES & BONDS	BOND HAROLD CONNER	585701	04/22/2019	50.00	46.67	
CONSTABLE #1 (DURANT)-EXPENDIT								50.00		
CARD SERVICE CENTER	07	2019	010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	3/6/19	04/22/2019	046009	18.10	57.87
CARD SERVICE CENTER	07	2019	010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	3/1/19	04/22/2019	045986	251.88	57.87
CARD SERVICE CENTER	07	2019	010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	WALMART 3/25	04/22/2019	046201	212.82	57.87
CARD SERVICE CENTER	07	2019	010-560-310	OFFICE EXPENSE -	2 SEAGATE 1TB PORTA	STAPLES-3/21	04/22/2019	046201	119.98	57.87
FIRMIN PRINTING & OF	07	2019	010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	116445-1	04/22/2019		40.45	57.87
FIRMIN PRINTING & OF	07	2019	010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	116445-2	04/22/2019		138.28	57.87
CARD SERVICE CENTER	07	2019	010-560-312	POSTAGE	PM EXP 2-DAY	3/20/19	04/22/2019	046097	25.50	57.60
JACKSON OIL COMPANY,	07	2019	010-560-330	GAS & OIL	UNLEADED FUEL	312200	04/22/2019	046283	3,368.61	47.44
FIVE STAR CORRECTION	07	2019	010-560-333	FEEDING PRISONERS	SERVICE DATE: 03/2	32516	04/22/2019	046293	4,069.35	48.90
AEROBIC PURIFIED WAT	07	2019	010-560-342	JAIL SUPPLIES	WATER BILL	521504 SHERI	04/22/2019		36.78	21.41
ICS	07	2019	010-560-342	JAIL SUPPLIES	CASES NITRILE GLOVE	W26654-01	04/22/2019	046147	560.00	21.41
ICS	07	2019	010-560-342	JAIL SUPPLIES	INMATE CLEANING SUP	W26654-00	04/22/2019	046147	344.37	21.41
CARD SERVICE CENTER	07	2019	010-560-342	JAIL SUPPLIES	1 2-HOLE PUNCHER &	3/6/19-2	04/22/2019	046009	21.42	21.41
SIERRA PACKAGING, IN	07	2019	010-560-342	JAIL SUPPLIES	5 CASES BLACK LINER	168794	04/22/2019	046257	1,318.50	21.41
MAINTENANCE BUILDING	07	2019	010-560-354	AUTO EXPENSE	UNIT #30: INSTALLE	721	04/22/2019	046224	35.00	46.40
MAINTENANCE BUILDING	07	2019	010-560-354	AUTO EXPENSE	UNIT #78: REPLACED	714	04/22/2019	046224	90.00	46.40
MAINTENANCE BUILDING	07	2019	010-560-354	AUTO EXPENSE	UNIT #81: 2 P265/6	702	04/22/2019	046224	257.62	46.40
MAINTENANCE BUILDING	07	2019	010-560-354	AUTO EXPENSE	UNIT #76: 2 WIPER	730	04/22/2019	046303	7.60	46.40
RYCHLIK AUTO, LLC	07	2019	010-560-354	AUTO EXPENSE	STATE INPSECTION ON	52129	04/22/2019	046265	7.00	46.40
O'REILLY AUTO ENTERP	07	2019	010-560-354	AUTO EXPENSE	SOLAR CHARGER	0385-433621	04/22/2019	046223	61.99	46.40
O'REILLY AUTO ENTERP	07	2019	010-560-354	AUTO EXPENSE	SOLAR CHARGER	0385-433638	04/22/2019	046223	61.99	46.40
O'REILLY AUTO ENTERP	07	2019	010-560-354	AUTO EXPENSE	GALS ANTIFREEZE FOR	0385-435602	04/22/2019	046223	35.98	46.40
O'REILLY AUTO ENTERP	07	2019	010-560-354	AUTO EXPENSE	QEX BRAKE PADS FOR	0385-435598	04/22/2019	046223	72.69	46.40
TAX OFFICE TITUS COU	07	2019	010-560-354	AUTO EXPENSE	AUTO REG RENEWAL	VIN 4981	04/22/2019		7.00	46.40
SHREVEPORT COMMUNICA	07	2019	010-560-354	AUTO EXPENSE	GUN LOCK TIMER	392047	04/22/2019	046222	20.00	46.40
J.WEBCORP, INC	07	2019	010-560-405	PRISONER MEDICAL	INMATE MEDICAL	MARCH 2019	04/22/2019		1,251.49	99.08
MCCAULEY, DR. DAN P.	07	2019	010-560-405	PRISONER MEDICAL	INMATE DENTAL MARCH	C. SCHWARTZ	04/22/2019		20.00	99.08
MCCAULEY, DR. DAN P.	07	2019	010-560-405	PRISONER MEDICAL	INMATE DENTAL MARCH	K. KING 3/19	04/22/2019		198.00	99.08
MINADEO EYE CENTER	07	2019	010-560-405	PRISONER MEDICAL	INMATE MEDICAL	G. HURD 3/19	04/22/2019		150.00	99.08
MCKESSON MEDICAL-SUR	07	2019	010-560-405	PRISONER MEDICAL	MEDICAL SUPPLIES FO	50968201	04/22/2019	046156	594.57	99.08
CARD SERVICE CENTER	07	2019	010-560-405	PRISONER MEDICAL	CVS TUBE GAUZE 4CT	3/18/19	04/22/2019	046097	4.79	99.08
CARD SERVICE CENTER	07	2019	010-560-405	PRISONER MEDICAL	MEDICINE FOR INMATE	WALMART-3/29	04/22/2019	046201	6.98	99.08
CARD SERVICE CENTER	07	2019	010-560-405	PRISONER MEDICAL	MEDICAL SNACKS AND	WALMART-3/28	04/22/2019	046201	15.31	99.08
CARD SERVICE CENTER	07	2019	010-560-405	PRISONER MEDICAL	MEDICINE FOR INMATE	PRO-MED 3/26	04/22/2019	046201	124.89	99.08
CARD SERVICE CENTER	07	2019	010-560-405	PRISONER MEDICAL	BLOOD PRESSURE MONI	WALMART-3/26	04/22/2019	046201	216.52	99.08
CARD SERVICE CENTER	07	2019	010-560-405	PRISONER MEDICAL	MEDICINE FOR INMATE	WALMART-3/25	04/22/2019	046201	4.00	99.08
CARD SERVICE CENTER	07	2019	010-560-405	PRISONER MEDICAL	MEDICINE FOR INMATE	WALMART-3/21	04/22/2019	046201	74.55	99.08
INDEPENDENT HEALTH S	07	2019	010-560-405	PRISONER MEDICAL	INMATE MEDICAL	MARCH 2019	04/22/2019		263.67	99.08
THURMAN'S PRO-MED PH	07	2019	010-560-405	PRISONER MEDICAL	INMATE MEDICAL 3/19	E. JANES-WOO	04/22/2019		124.89	99.08
JENNIFER L. ANGELO R	07	2019	010-560-405	PRISONER MEDICAL	INMATE MEDICAL	T BROWN 3/19	04/22/2019		80.00	99.08
JENNIFER L. ANGELO R	07	2019	010-560-405	PRISONER MEDICAL	INMATE MEDICAL	A. CLARK 3/1	04/22/2019		150.00	99.08

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JENNIFER L. ANGELO R	07	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	J. ELSWICK 3	04/22/2019		80.00	99.08
JENNIFER L. ANGELO R	07	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	L. GARCIA 3/	04/22/2019		150.00	99.08
JENNIFER L. ANGELO R	07	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	C. SCHWARTZ	04/22/2019		150.00	99.08
CARD SERVICE CENTER	07	2019 010-560-425	TRANSPORT PRISONE	FUEL-EXXON EXPRESS	3/6,7,11/19	04/22/2019	046045	34.27	50.38 *
CARD SERVICE CENTER	07	2019 010-560-425	TRANSPORT PRISONE	FUEL-SKEETERS	3/6,7,11/19	04/22/2019	046045	30.45	50.38 *
CARD SERVICE CENTER	07	2019 010-560-425	TRANSPORT PRISONE	FUEL-BROOKSHIRE BRO	3/11/19	04/22/2019	046045	36.56	50.38 *
CARD SERVICE CENTER	07	2019 010-560-425	TRANSPORT PRISONE	FUEL PURCHASED DURI	3/4/19	04/22/2019	045986	30.36	50.38 *
CARD SERVICE CENTER	07	2019 010-560-427	TRAVEL/SEMINARS	HOTEL CHARGES	3/8/19	04/22/2019	046046	117.52	78.21
CARD SERVICE CENTER	07	2019 010-560-427	TRAVEL/SEMINARS	FUEL-SUNNY'S MART	3/8/19	04/22/2019	046046	10.01	78.21
CENTER POINT ENERGY	07	2019 010-560-441	UTILITY - GAS - J	UTILITIES-GAS	JAIL 4/29/1	04/22/2019		706.04	57.09
MASON HARDWARE,LLC	07	2019 010-560-450	BUILDING MAINTENA	2 40-1 80Z 2CYCLE O	329002	04/22/2019	046276	47.97	74.99
STANSELL, MARK	07	2019 010-560-450	BUILDING MAINTENA	SERVICE ON 04/09/19	4/9/19 JAIL	04/22/2019	046254	150.00	74.99
STANSELL, MARK	07	2019 010-560-450	BUILDING MAINTENA	SERVICE ON 04/09/19	4/9/19 JAIL2	04/22/2019	046254	165.00	74.99
MCKELVEY ENTERPRISES	07	2019 010-560-450	BUILDING MAINTENA	X-METAL SHEETS	382019	04/22/2019	046236	90.48	74.99
TOMBELL CORPORATION	07	2019 010-560-450	BUILDING MAINTENA	DOOR HINGES	9416	04/22/2019	046304	184.34	74.99
CARD SERVICE CENTER	07	2019 010-560-450	BUILDING MAINTENA	CLEANING SUPPLIES	WALMART 3/1/	04/22/2019	045986	161.71	74.99
FIRMIN PRINTING & OF	07	2019 010-560-450	BUILDING MAINTENA	STORAGE CABINET	120704-0	04/22/2019	046277	515.69	74.99
CARD SERVICE CENTER	07	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING SERV	3/7/19	04/22/2019	046009	10.21	85.98
CARD SERVICE CENTER	07	2019 010-560-495	OTHER EXPENSE	OFFICEMATE ADJUSTAB	5254661	04/22/2019	045986	25.57	85.98
CARD SERVICE CENTER	07	2019 010-560-495	OTHER EXPENSE	FINGERPRINTING SERV	3/19/19	04/22/2019	046097	10.21	85.98
LANGUAGE LINE SERVIC	07	2019 010-560-495	OTHER EXPENSE	INTERPERTATON - PHO	4535268	04/22/2019		4.09	85.98
SHERIFF OFCE/JAIL-EXPENDITURES								17,173.05	
GREGG COUNTY AUDITOR	07	2019 010-570-494	JUVENILE DETENTIO	JUVENILE DETENTION	1829	04/22/2019		2,210.00	44.70
HARRISON COUNTY JUVE	07	2019 010-570-494	JUVENILE DETENTIO	JUVENILE DETENTION	3/19-3/31/19	04/22/2019		1,300.00	44.70
JUVENILE PROB - EXPENDITURES								3,510.00	
DALLAS COUNTY TREASU	07	2019 010-631-405	AUTOPSY	AUTOPSY	C. GHOLSTON	04/22/2019		2,050.00	43.43
CURRY-WELBORN FUNERA	07	2019 010-631-411	TRANSPORT BODIES	TRANSPORT BODY	J. ASTUDILLO	04/22/2019		675.00	42.48
CENTER POINT ENERGY	07	2019 010-631-415	UTILITIES MEAL CE	UTILITIES-GAS	MEAL CTR 4/2	04/22/2019		104.19	85.12
NET RMA	07	2019 010-631-416	NETRMA	2019 MEMBERSHIP	FY2019	04/22/2019		2,000.00	.00
HUMAN SERVICES								4,829.19	
ROLLINS, LOU ANN	07	2019 010-665-427	TRAVEL/SEMINARS	REIMBURSEMENTS	REGITRATION	04/22/2019		60.00	64.43
ROLLINS, LOU ANN	07	2019 010-665-427	TRAVEL/SEMINARS	REIMBURSEMENTS	MEALS 2/11/1	04/22/2019		36.80	64.43
ROLLINS, LOU ANN	07	2019 010-665-427	TRAVEL/SEMINARS	REIMBURSEMENTS	HOTEL 2/11/1	04/22/2019		144.45	64.43
ROLLINS, LOU ANN	07	2019 010-665-427	TRAVEL/SEMINARS	REIMBURSEMENTS	MEM FEES	04/22/2019		150.00	64.43
CENTER POINT ENERGY	07	2019 010-665-441	UTILITIES-GAS	UTILITIES-GAS	EX OFF 4/29	04/22/2019		51.42	33.64
CO AGTS - EXPENDITURES								442.67	
GENERAL COUNTY FUND								FUND TOTAL	143,287.61

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
NEWMAN ELECTRONICS,L	07	2019 016-510-480	COURTHOUSE SECURI	MAINT. CONT 2019-20	125890	04/22/2019		6,200.00	74.22	
NEWMAN ELECTRONICS,L	07	2019 016-510-480	COURTHOUSE SECURI	INSTALLATION OF 2 C	125893	04/22/2019	046294	1,336.00	74.22	

								SECURITY FEES FUND	7,536.00	

								SECURITY FEES FUND	FUND TOTAL	7,536.00

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
MORRIS COUNTY	07	2019 017-435-400	COURT REPORTER EX	COURT REPORTERS	L. CARROLL 3	04/22/2019		3,235.47	48.92	
MORRIS COUNTY	07	2019 017-435-400	COURT REPORTER EX	COURT REPORTERS	C. LEFEVRE 3	04/22/2019		3,897.26	48.92	
VICTIMS OF CRIME FUN	07	2019 017-435-485	JURORS-DISTRICT	C HUROR DONATIONS 4/8	D. ZELAYA	04/22/2019		10.00	60.87	
TITUS COUNTY CHILD W	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATOIN 4/8/	C. NOLEN	04/22/2019		10.00	60.87	
TITUS COUNTY CHILD W	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATOIN 4/8/	D. QUINN	04/22/2019		10.00	60.87	
TITUS COUNTY CHILD W	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATOIN 4/8/	H. CROOKS	04/22/2019		10.00	60.87	
TITUS COUNTY CHILD W	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATOIN 4/8/	L. KINGSTON	04/22/2019		10.00	60.87	
TITUS COUNTY CHILD W	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATOIN 4/8/	L. KIRKLAND	04/22/2019		10.00	60.87	
TITUS COUNTY CHILD W	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATOIN 4/8/	P. TAYLOR	04/22/2019		10.00	60.87	
TITUS COUNTY DISTRIC	07	2019 017-435-485	JURORS-DISTRICT	C JURY CASH FUND	4/8/19	04/22/2019		390.00	60.87	
CASA OF TITUS, CAMP, A	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS 4/8	B. DELOACH	04/22/2019		10.00	60.87	
CASA OF TITUS, CAMP, A	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS 4/8	N. EARL	04/22/2019		10.00	60.87	
CASA OF TITUS, CAMP, A	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS 4/8	K. PERRYMAN	04/22/2019		10.00	60.87	
CASA OF TITUS, CAMP, A	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS 4/8	V. GOATES	04/22/2019		10.00	60.87	
CASA OF TITUS, CAMP, A	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS 4/8	C. REDFEARN	04/22/2019		10.00	60.87	
CASA OF TITUS, CAMP, A	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS 4/8	P. BOYKIN	04/22/2019		10.00	60.87	
CASA OF TITUS, CAMP, A	07	2019 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS 4/8	P. HADDOX	04/22/2019		10.00	60.87	
JURY								7,662.73		
JURY FUND								FUND TOTAL	7,662.73	

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST GROUP	07	2019 018-465-486	BOOKS - LAW LIB	TEXAS RULE CIVIL TR	6127224201	04/22/2019	046080	157.00	37.88
LEXIS NEXIS	07	2019 018-465-486	BOOKS - LAW LIB	MONTHLY CHARGES	MARCH 2019	04/22/2019		1,319.00	37.88
LEXIS NEXIS	07	2019 018-465-486	BOOKS - LAW LIB	ANNUAL SERVICE AGRE	9889094	04/22/2019		1,855.44	37.88

								3,331.44	

			LAW LIBRARY FUND		FUND TOTAL			3,331.44	

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	07	2019 019-610-330	GAS & OIL	DIESEL FUEL	312207	04/22/2019	046290	64.51	.00 *
MAINTENANCE BUILDING	07	2019 019-610-360	REPAIRS & MAIN.	UNIT #27123: CHANG	706A	04/22/2019	046210	35.00	9.67
MOUNT PLEASANT AUTO	07	2019 019-610-360	REPAIRS & MAIN.	2 AIR FILTERS FOR U	208549	04/22/2019	046204	38.66	9.67
MOUNT PLEASANT AUTO	07	2019 019-610-360	REPAIRS & MAIN.	NAPAGOLD FUEL FILTE	208543	04/22/2019	046204	13.43	9.67
MOUNT PLEASANT AUTO	07	2019 019-610-360	REPAIRS & MAIN.	NAPAGOLD FUEL FILTE	208511	04/22/2019	046204	15.98	9.67
MOUNT PLEASANT AUTO	07	2019 019-610-360	REPAIRS & MAIN.	2 COUPLINGS FOR UNI	209934	04/22/2019	046297	10.17	9.67
MCCOO, RONNIE	07	2019 019-610-360	REPAIRS & MAIN.	REPAIRED TIRE ON BE	99381	04/22/2019	046177	140.95	9.67

								318.70	

SPECIAL PROJECT ROAD & BRIDGE						FUND TOTAL		318.70	

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	07	2019 021-611-330	GAS & OIL	UNLEADED FUEL	312204	04/22/2019	046287	163.18	56.17
JACKSON OIL COMPANY,	07	2019 021-611-330	GAS & OIL	DIESEL FUEL	312204A	04/22/2019	046287	1,010.13	56.17
R.K. HALL CONSTRUCTI	07	2019 021-611-332	OTHER ROAD MATERI	COLD MIX DELIVERED	185035	04/22/2019	046248	5,591.66	49.25
ERGON ASPHALT & EMUL	07	2019 021-611-332	OTHER ROAD MATERI	784 GALS CSS-1 PLUS	9402019182	04/22/2019	046228	1,908.20	49.25
ERGON ASPHALT & EMUL	07	2019 021-611-332	OTHER ROAD MATERI	743 GALS CSS-1 PLUS	9402019181	04/22/2019	046228	1,833.10	49.25
ERGON ASPHALT & EMUL	07	2019 021-611-332	OTHER ROAD MATERI	585 GALS CSS-1	9402018587	04/22/2019	046228	1,345.50	49.25
RIDDLE, ALBERT	07	2019 021-611-335	MILEAGE REIMBURSE	MILEAGE REIMBURSEME	MARCH 2019	04/22/2019		532.44	60.10
MAINTENANCE BUILDING	07	2019 021-611-339	TIRES	UNIT #20103: 2 LT2	717	04/22/2019	046220	264.58	62.93
INDUSTRIAL PIPE & SU	07	2019 021-611-341	SUPPLIES	1 TOE, 2 CAPS & 1 B	224528	04/22/2019	046193	56.65	92.04
SIERRA PACKAGING, IN	07	2019 021-611-341	SUPPLIES	2 CASES POPUP WIPER	168549	04/22/2019	046189	150.60	92.04
MAINTENANCE BUILDING	07	2019 021-611-360	REPAIRS	UNIT #21101: REPLA	704	04/22/2019	046243	490.00	47.84
MAINTENANCE BUILDING	07	2019 021-611-360	REPAIRS	UNIT #23101: INSTA	728	04/22/2019	046282	35.00	47.84
JOHNSON PUMP & SUPPL	07	2019 021-611-360	REPAIRS	8 BAND-IT HOSE CLAM	46212	04/22/2019	046212	25.78	47.84
O'REILLY AUTO ENTERP	07	2019 021-611-360	REPAIRS	4 BRAKE ROTORS, 2 D	0385-435002	04/22/2019	046238	827.00	47.84
O'REILLY AUTO ENTERP	07	2019 021-611-360	REPAIRS	OIL BTH SEALS FOR U	0385-435232	04/22/2019	046238	82.12	47.84
O'REILLY AUTO ENTERP	07	2019 021-611-360	REPAIRS	BRAKE ROTORS FOR UN	0385-435238	04/22/2019	046238	220.20	47.84
O'REILLY AUTO ENTERP	07	2019 021-611-360	REPAIRS	6' 180# ROLL FOR UN	0385-435386	04/22/2019	046238	4.22	47.84
O'REILLY AUTO ENTERP	07	2019 021-611-360	REPAIRS	***CREDIT ON 2 BRAK	0385-435260	04/22/2019	046238	284.54-	47.84
ROMCO EQUIPMENT CO	07	2019 021-611-360	REPAIRS	CURVED KNOCK-OUT PU	10571191	04/22/2019	046205	74.74	47.84
COUFAL-PRATER EQUIPM	07	2019 021-611-360	REPAIRS	REMOVED AND REPLACE	10302527	04/22/2019	045650	125.38	47.84
KELLY FORD TRACTOR,	07	2019 021-611-360	REPAIRS	4 IGNITION KEYS, 4	38448	04/22/2019	045839	293.28	47.84
MOUNT PLEASANT AUTO	07	2019 021-611-360	REPAIRS	1 HOSE & 2 HOSE FIT	209658	04/22/2019	046271	26.10	47.84
MOUNT PLEASANT AUTO	07	2019 021-611-360	REPAIRS	COUPLER FOR UNIT #2	209797	04/22/2019	046281	5.22	47.84
MOUNT PLEASANT AUTO	07	2019 021-611-360	REPAIRS	HYDRAULIC FILTER FO	209794	04/22/2019	046281	55.47	47.84
ARTEX TRUCK CENTER,	07	2019 021-611-360	REPAIRS	1 ELBOW, 10 TUBES,	267687T	04/22/2019	046296	86.10	47.84
RYCHLIK AUTO, LLC	07	2019 021-611-495	MISCELLANEOUS	DOT STATE SAFETY IN	52077	04/22/2019	046211	40.00	94.89
ROAD & BRIDGE #1								14,962.11	
ROAD & BRIDGE #1 FUND								FUND TOTAL	14,962.11

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FITCH, JOHN	07	2019 022-612-300	MILEAGE REIMBURSE	MILEAGE REIMBURSEME	MARCH 2019	04/22/2019		676.86	71.09
JACKSON OIL COMPANY,	07	2019 022-612-330	GAS & OIL	DIESEL FUEL	312205	04/22/2019	046288	194.75	58.42
JACKSON OIL COMPANY,	07	2019 022-612-330	GAS & OIL	UNLEADED FUEL	312205A	04/22/2019	046288	417.55	58.42
AIRGAS	07	2019 022-612-341	SUPPLIES	1 COMPRESSED OXYGEN	9087231081	04/22/2019	046174	97.51	80.76
MASON HARDWARE,LLC	07	2019 022-612-360	REPAIRS	2 BRS BALL VALVES,	328856	04/22/2019	046239	24.30	60.24
MAINTENANCE BUILDING	07	2019 022-612-360	REPAIRS	UNIT #29202: REMOV	685	04/22/2019	046261	420.00	60.24
MOUNT PLEASANT AUTO	07	2019 022-612-360	REPAIRS	1 HOSE, 1 BATTERY,	209131	04/22/2019	046230	158.97	60.24
MOUNT PLEASANT AUTO	07	2019 022-612-360	REPAIRS	1 OIL PRESSURE SWIT	209078	04/22/2019	046230	12.92	60.24
MOUNT PLEASANT AUTO	07	2019 022-612-360	REPAIRS	1 BATTERY PLUS STAT	209645	04/22/2019	046298	96.88	60.24
NORTH & EAST TEXAS C	07	2019 022-612-427	SEMINARS	19 NETX CJ & COMM C	288182 J FIT	04/22/2019		225.00	217.90-*
FITCH, JOHN	07	2019 022-612-427	SEMINARS	TRAVEL	MEALS 5/13-1	04/22/2019		140.00	217.90-*
FITCH, JOHN	07	2019 022-612-427	SEMINARS	TRAVEL	456 MILES	04/22/2019		264.48	217.90-*
THE GEORGE	07	2019 022-612-427	SEMINARS	CONFERENCE HOTEL	136317-J. FI	04/22/2019		447.95	217.90-*
BOWIE CASS	07	2019 022-612-440	ELECTRICITY	UTILITIES-ELECTRIC	PCT2 4/24/19	04/22/2019		171.52	50.02

ROAD & BRIDGE #2								3,348.69	

ROAD & BRIDGE #2 FUND								FUND TOTAL	3,348.69

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	07	2019 023-613-330	GAS & OIL	DIESEL FUEL	312206	04/22/2019	046289	1,212.21	55.74
JACKSON OIL COMPANY,	07	2019 023-613-330	GAS & OIL	UNLEADED FUEL	312206A	04/22/2019	046289	345.27	55.74
RICHARD DRAKE CONSTR	07	2019 023-613-332	OTHER ROAD MATERI	OIL SAND DELIVERED	173173	04/22/2019	046063	3,611.68	77.14
RICHARD DRAKE CONSTR	07	2019 023-613-332	OTHER ROAD MATERI	OIL SAND DELIVERED	173108	04/22/2019	046063	1,796.10	77.14
NATIONAL WHOLESALE S	07	2019 023-613-337	CULVERTS	18 X 30 ADS N-12 DO	S2706921.001	04/22/2019	046185	324.30	25.20
NATIONAL WHOLESALE S	07	2019 023-613-337	CULVERTS	40FT ADS 10 X 20' N	S2711385.001	04/22/2019	046229	384.40	25.20
PASTENAL COMPANY	07	2019 023-613-341	SUPPLIES	EQENDB-21200X10SLNG	TXMTP136503	04/22/2019	046089	99.99	83.31
FIRMIN PRINTING & OF	07	2019 023-613-341	SUPPLIES	HP 950XL BLACK INK	118058-0	04/22/2019	045405	44.00	83.31
MASON HARDWARE,LLC	07	2019 023-613-360	REPAIRS	1 GALV MALL REDUCER	328787	04/22/2019	046216	4.38	48.81
MAINTENANCE BUILDING	07	2019 023-613-360	REPAIRS	UNIT #30302: REPLA	655	04/22/2019	046244	35.00	48.81
MAINTENANCE BUILDING	07	2019 023-613-360	REPAIRS	UNIT #20306: REPLA	723	04/22/2019	046251	35.00	48.81
CONROY TRACTOR,INC	07	2019 023-613-360	REPAIRS	WELD-ON HOOKS FOR U	93692	04/22/2019	046206	9.38	48.81
QUALITY TRAILER PROD	07	2019 023-613-360	REPAIRS	SLIPPER SPRING FOR	MP32908701	04/22/2019	046250	88.95	48.81
O'REILLY AUTO ENTERP	07	2019 023-613-360	REPAIRS	U-JOINT FOR UNIT #3	0385-436083	04/22/2019	046240	19.27	48.81
RALEY, JEREMY	07	2019 023-613-360	REPAIRS	REPLACED FUEL INJEC	8708	04/22/2019	046231	1,252.67	48.81
ECHO PUBLISHING COMP	07	2019 023-613-495	MISCELLANEOUS	BUSINESS CARDS	24106	04/22/2019	045900	66.80	74.88

ROAD & BRIDGE #3								9,329.40	

ROAD & BRIDGE #3 FUND								FUND TOTAL	9,329.40

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CINTAS CORPORATION	07	2019 024-614-341	SUPPLIES	MEDICAL SUPPLIES	5013427554	04/22/2019	046232	114.75	80.30
SIERRA PACKAGING, IN	07	2019 024-614-341	SUPPLIES	2 CASES KITCHEN ROL	168624	04/22/2019	046233	112.44	80.30
MASON HARDWARE, LLC	07	2019 024-614-360	REPAIRS	1 GALV NIPPLE, 1 GA	328762	04/22/2019	046208	9.65	80.21
MASON HARDWARE, LLC	07	2019 024-614-360	REPAIRS	2 HEX BOLTS & 3 CLR	329003	04/22/2019	046300	16.57	80.21
MAINTENANCE BUILDING	07	2019 024-614-360	REPAIRS	UNIT #22413: 1 FUE	709	04/22/2019	046209	48.58	80.21
MAINTENANCE BUILDING	07	2019 024-614-360	REPAIRS	UNIT #22415: 2 WIP	708	04/22/2019	046209	7.57	80.21
MAINTENANCE BUILDING	07	2019 024-614-360	REPAIRS	UNIT #22413: REPLA	716	04/22/2019	046219	52.50	80.21
BEASON, JERRY	07	2019 024-614-360	REPAIRS	1 HOSE & 2 FITTINGS	22254	04/22/2019	046242	79.90	80.21
JULIAN H HURST & EST	07	2019 024-614-360	REPAIRS	HARDWARE (FUEL LINE	685446	04/22/2019	046252	4.50	80.21
O'REILLY AUTO ENTERP	07	2019 024-614-360	REPAIRS	1 FILTER WRNCH & 1	0385-435600	04/22/2019	046217	57.63	80.21
KELLY FORD TRACTOR,	07	2019 024-614-360	REPAIRS	1 TUBE, 1 FLEX HOSE	39344	04/22/2019	046241	348.01	80.21
KELLY FORD TRACTOR,	07	2019 024-614-360	REPAIRS	1 FLEX HOSE, 1 TUBE	39371	04/22/2019	046264	292.16	80.21
PURVIS INDUSTRIES -	07	2019 024-614-360	REPAIRS	5 HYD COUPLINGS FOR	8254998	04/22/2019	046263	132.93	80.21
PURVIS INDUSTRIES -	07	2019 024-614-360	REPAIRS	2 HYD HOSES & 2 HYD	8254453	04/22/2019	046263	96.12	80.21
MOUNT PLEASANT AUTO	07	2019 024-614-360	REPAIRS	1 FUEL FILTER & 1 F	208839	04/22/2019	046207	48.58	80.21
MOUNT PLEASANT AUTO	07	2019 024-614-360	REPAIRS	1 OIL FILTER & 1 AI	208824	04/22/2019	046207	17.34	80.21
MOUNT PLEASANT AUTO	07	2019 024-614-360	REPAIRS	SETS BRAKE PADS FOR	208940	04/22/2019	046218	162.96	80.21
MOUNT PLEASANT AUTO	07	2019 024-614-360	REPAIRS	2 U-BOLTS	209832	04/22/2019	046299	5.68	80.21

ROAD & BRIDGE #4 1,607.87

ROAD & BRIDGE #4 FUND

FUND TOTAL

1,607.87

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	07	2019 041-202-156	DEPT OF HEALTH CO	REMOTE BIRTH ACCESS	2008195-MAR	04/22/2019		75.03	.00
								----- 75.03	
								----- 75.03	
			STATE FEES FUND		FUND TOTAL			75.03	

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CARD SERVICE CENTER	07	2019 059-512-495	OTHER EXPENSE	NAIL CLIPPERS FOR I	4/1/19	04/22/2019	046202	10.50	277.77-*
TLC OFFICE SYSTEMS	07	2019 059-512-495	OTHER EXPENSE	COPIER AGREEMENT	28AR151432	04/22/2019		208.30	277.77-*

								218.80	

								FUND TOTAL	218.80

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ECHO PUBLISHING COMP	07	2019 084-490-310	OFFICE EXPENSE	1 BOX LETTERHEADS	24157	04/22/2019	045999	106.60	76.01
OFFICE OF SECRETARY	07	2019 084-490-427	TRAVEL & SEMINARS	37TH ELECTION LAW S	1733-P HOLME	04/22/2019		210.00	89.50
BOCKMAN INSURANCE AG	07	2019 084-490-481	DUES & BONDS	BOND	P. HOLMES	04/22/2019		50.00	87.50
AMG PRINTING & MAILI	07	2019 084-490-484	ELECTION EXPENSE	250 VR ADDRESS CONF	PC-50	04/22/2019	046132	349.59	15.67-*

								716.19	

ELECTION FUND						FUND TOTAL		716.19	

ALL RECORDS FROM 04/22/2019 TO 04/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTHERN TIRE MART, L	07	2019 085-615-331	TIRES	5 P265/60 R18 DEST	4230001759	04/22/2019	046215	831.08	58.29
TRANS TEXAS TIRE, LL	07	2019 085-615-331	TIRES	5 ST235/85 R16 PROV	5177355	04/22/2019	046237	819.54	58.29
MASON HARDWARE, LLC	07	2019 085-615-396	SHOP SUPPLIES	4 GALV 45 ELL & 4 B	329026	04/22/2019	046295	9.52	69.04
MOUNT PLEASANT AUTO	07	2019 085-615-396	SHOP SUPPLIES	FUEL TANK O RING	208217	04/22/2019	046170	25.25	69.04
MOUNT PLEASANT AUTO	07	2019 085-615-396	SHOP SUPPLIES	WIPER BLADES	208186	04/22/2019	046170	3.80	69.04
MOUNT PLEASANT AUTO	07	2019 085-615-396	SHOP SUPPLIES	WIPER BLADES	208186A	04/22/2019	046170	26.60	69.04
CENTER POINT ENERGY	07	2019 085-615-441	UTILITIES-GAS	UTILITIES-GAS	CO BARN 4/29	04/22/2019		170.78	18.95
STANSELL, MARK	07	2019 085-615-450	BUILDING REPAIRS	SERVICE ON 04/09/19	4/9/19	04/22/2019	046235	225.00	71.70
L & M ROBERTS AIR CO	07	2019 085-615-450	BUILDING REPAIRS	S.E.A. CHECK ON UNI	51093	04/22/2019	046178	70.00	71.70

2,181.57

MAINTENANCE BLDG FUND

FUND TOTAL

2,181.57

GRAND TOTAL

194,576.14

County Judge B. Lee

Precinct #1 A. J. Redden

Precinct #2 J. Tate

Precinct #3 PWA

Precinct #4 [Signature]

Auditor [Signature]

Date _____