

ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
CARD SERVICE CENTER	08	2019 010-202-211	JP#2 DDC FEES	2 HP 950XL/951 COMB	01669Z	05/24/2019	046292	192.00	.00	
CARD SERVICE CENTER	08	2019 010-202-211	JP#2 DDC FEES	OFFICE SUPPLIES	02901C	05/24/2019	046373	50.46	.00	
FIRMIN PRINTING & OF	08	2019 010-202-212	JP#1 DDC FEES	1 SELF INKING NOTAR	121205-0	05/24/2019	046426	36.10	.00 *	
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								278.56		
FIRMIN PRINTING & OF	08	2019 010-400-310	OFFICE EXPENSE	RECTANGLE TABLE TOP	120107-0	05/24/2019	045969	204.00	5.26-*	
FIRMIN PRINTING & OF	08	2019 010-400-310	OFFICE EXPENSE	WORK SURFACE	119894-1	05/24/2019	045969	130.00	5.26-*	
FIRMIN PRINTING & OF	08	2019 010-400-310	OFFICE EXPENSE	SIT STAND BASE	119894-0	05/24/2019	045969	398.00	5.26-*	
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								COUNTY JUDGE - EXPENDITURES	732.00	
FIRMIN PRINTING & OF	08	2019 010-403-310	OFFICE EXPENSE	HP 90A TONER CARTRI	119961-0	05/24/2019	045998	365.98	58.61	
FIRMIN PRINTING & OF	08	2019 010-403-310	OFFICE EXPENSE	PENDA FLEX FOLDER F	121312-0	05/24/2019	046518	111.60	58.61	
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								COUNTY CLERK - EXPENDITURES	477.58	
CARD SERVICE CENTER	08	2019 010-405-310	OFFICE EXP-VA	BROTHER TN660 HI-YI	00637C	05/24/2019	046424	69.49	60.97	
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								VA OFFICE EXPENDITURES	69.49	
FEDERAL EXPRESS CORP	08	2019 010-409-311	POSTAGE - COURTHO	POSTAGE	655489761	05/24/2019		68.78	71.41	
PITNEY BOWES RESERVE	08	2019 010-409-312	POSTAGE - ANNEX	POSTAGE REFL	19681246 5/1	05/24/2019		5,000.00	57.37	
AT&T	08	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-INTERNET	EXT OFF 5-2-	05/24/2019		53.38	53.39	
BCEC-WILD BLUE DEPT	08	2019 010-409-424	TELEPHONE - NOT D	UTILITIES-INTERNET	PCT4 5/15/19	05/24/2019		59.99	53.39	
TLC OFFICE SYSTEMS	08	2019 010-409-426	COPIER EXPENSE	COPIER LEASE	24809302	05/24/2019		234.30	27.95	
TLC OFFICE SYSTEMS	08	2019 010-409-426	COPIER EXPENSE	COPIER LEASE	24775305	05/24/2019		487.81	27.95	
NORTHEAST TEXAS PUBL	08	2019 010-409-431	PUBLICATIONS	PUBLICATION	112187 CO CL	05/24/2019		17.50	71.77	
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								NONDEPARTMENTAL - EXPENDITURES	5,921.76	
CARD SERVICE CENTER	08	2019 010-410-310	OFFICE EXP-BUS MG	2 CASES 8.5 X 11 CO	011012	05/24/2019	046259	49.98	93.75	
JACKSON OIL COMPANY,	08	2019 010-410-330	GAS & OIL	UNLEADED FUEL	312855	05/24/2019	046505	42.36	49.72	
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								BUSINESS MANAGER-EXPENDITURES	92.34	
CLARK, JAMES L. (ATT	08	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	30749 J LONG	05/24/2019		250.00	69.74	
KOPECH, MICHAEL P	08	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	SUMRALL	05/24/2019		350.00	69.74	
CHISM, LORI	08	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	31042- S HOF	05/24/2019		250.00	69.74	
LESHER, M MARK	08	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	31027 BASEY	05/24/2019		250.00	69.74	
MCCOY, LAURA	08	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	GONZALES	05/24/2019		350.00	69.74	
MCCOY, LAURA	08	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	28885-CARPEN	05/24/2019		250.00	69.74	
CIECK, CHANEY	08	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	31080 B DELA	05/24/2019		250.00	69.74	
OLVERA, J. FELIX	08	2019 010-426-412	CO COURT - TRANSL	TRANSLATING	MAY 2019	05/24/2019		50.00	76.00	
CHISM, LORI	08	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-066	05/24/2019		50.00	46.23	
CHISM, LORI	08	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-068	05/24/2019		50.00	46.23	
MCCOY, LAURA	08	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-065	05/24/2019		50.00	46.23	
MCCOY, LAURA	08	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-067	05/24/2019		50.00	46.23	
MCCOY, LAURA	08	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-069	05/24/2019		50.00	46.23	

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MCCOY, LAURA	08	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-070	05/24/2019		50.00	46.23
MCCOY, LAURA	08	2019 010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2019-071	05/24/2019		50.00	46.23
<b>COUNTY COURT - EXPENDITURES</b>								<b>2,350.00</b>	
CARD SERVICE CENTER	08	2019 010-435-310	OFFICE EXP-DIST J	***CREDIT ON 6' HI-	9798656481	05/24/2019	046260	6.79-	27.64
CARD SERVICE CENTER	08	2019 010-435-310	OFFICE EXP-DIST J	1 TEMPUR-PEDIC 2500	9798656481-1	05/24/2019	046260	306.78	27.64
FIRMIN PRINTING & OF	08	2019 010-435-310	OFFICE EXP-DIST J	OFFICE SUPPLIES	119952-0	05/24/2019	045996	246.74	27.64
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	39937-VILLAN	05/24/2019		37.50	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	40547-GOFREY	05/24/2019		412.50	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	39623A-MILNE	05/24/2019		75.00	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	40755-BROWN	05/24/2019		231.25	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	39428-THURMO	05/24/2019		225.00	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	40278-REYNOL	05/24/2019		525.00	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	40796-FITZ	05/24/2019		137.50	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	39462-BRIGG	05/24/2019		75.00	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	40597-BWN/TO	05/24/2019		318.75	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	34331- BROWN	05/24/2019		168.75	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	40861-ROB/AR	05/24/2019		100.00	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	39864- CASTI	05/24/2019		131.25	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	38131- BEDOL	05/24/2019		75.00	46.29
KECK LADYE HAROLYN	08	2019 010-435-409	CPS-APPT ATTORNEY	APPY ATTY	40840 - BASS	05/24/2019		556.25	46.29
STRUBE, RAMSEY	08	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40232- ARARA	05/24/2019		382.50	46.29
CLARK, JAMES L. (ATT	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CR20067 J PA	05/24/2019		1,181.25	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	MEDELLIN 5/1	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	MEDIEROS 5/1	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	HERNANDE 5/1	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	BLACKWEL 5/1	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	DECKER 5/15/	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	REYNOLD 5/15	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	MILES 5/15/1	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	LEWIS 5/15/1	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CLARK 5/15/1	05/24/2019		150.00	72.43
KOPECH, MICHAEL P	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	ALEMAN 5/15/	05/24/2019		150.00	72.43
MCCOY, LAURA	08	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20216-SHAW	05/24/2019		400.00	72.43
MCALLISTER MONIQUE A	08	2019 010-435-413	DIST COURT - COUR	COURT REPORTER	MAY 2019	05/24/2019		428.00	45.88
CLARK, JAMES L. (ATT	08	2019 010-435-416	PRIVATE INVESTIGA	APPT ATTY	CR20067 INVE	05/24/2019		750.00	30.00
<b>DISTRICT COURT - EXPENDITURES</b>								<b>8,257.23</b>	
CARD SERVICE CENTER	08	2019 010-475-310	OFFICE EXP-CO ATT	OFFICE SUPPLIES	02913C	05/24/2019	046372	309.35	76.96
CARD SERVICE CENTER	08	2019 010-475-310	OFFICE EXP-CO ATT	VERBATIM 8X DVDR DL	02913C1	05/24/2019	046372	46.59	76.96
CARD SERVICE CENTER	08	2019 010-475-310	OFFICE EXP-CO ATT	***CREDIT ON 3 DVD+	02913C2	05/24/2019	046372	74.97-	76.96
FIRMIN PRINTING & OF	08	2019 010-475-310	OFFICE EXP-CO ATT	OFFICE SUPPLIES	120180-0	05/24/2019	046007	210.82	76.96
JACKSON OIL COMPANY,	08	2019 010-475-330	GAS & OIL	UNLEADED FUEL	312856	05/24/2019	046506	34.38	47.77
<b>COUNTY ATTY - EXPENDITURES</b>								<b>526.17</b>	
CARD SERVICE CENTER	08	2019 010-495-310	OFFICE EXPENSE	HP 55X BLACK TONER	02282C	05/24/2019	046325	440.89	40.17
<b>COUNTY AUDITOR-EXPENDITURES</b>								<b>440.89</b>	
TEXAS ASSOCIATION OF	08	2019 010-499-480	DUES & BONDS	TACA MEMBERSHIP	M. STEVENS	05/24/2019		50.00	12.50

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<b>COUNTY TAX A/C-EXPENDITURES</b>								<b>50.00</b>	
THE COFFEE WOMAN	08	2019 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	20845	05/24/2019	046468	188.00	55.63
MUSIC MOUNTAIN WATER	08	2019 010-510-363	SUPPLIES - COURTH	WATER BILL	APRIL-AUDITO	05/24/2019		72.98	55.63
CARD SERVICE CENTER	08	2019 010-510-363	SUPPLIES - COURTH	4 PACKS OF AEROSOL	02355C	05/24/2019	046334	19.76	55.63
SMITH, KATHRYN KELLY	08	2019 010-510-363	SUPPLIES - COURTH	1 6X10 US POLY FLAG	5711	05/24/2019	046499	256.60	55.63
SIERRA PACKAGING, IN	08	2019 010-510-363	SUPPLIES - COURTH	CASE REFRESH ENERGI	169608-01	05/24/2019	046364	59.99	55.63
SIERRA PACKAGING, IN	08	2019 010-510-363	SUPPLIES - COURTH	CLEANING AND SANITA	169608	05/24/2019	046364	561.94	55.63
WHOLESALE ELECTRIC S	08	2019 010-510-450	REPAIRS & MAINT.-	60 24477 SYL F40/DX	S6107913.001	05/24/2019	046517	141.97	67.28
<b>COURTHOUSE EXPENDITURES</b>								<b>1,301.24</b>	
CITY OF TALCO V.F.D.	08	2019 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	APRIL 2019	05/24/2019		828.00	38.80
<b>TOTAL FIRE EXP-TALCO</b>								<b>828.00</b>	
NORTEX VOLUNTEER FIR	08	2019 010-547-415	FIRE VOLUNTEERS-N	VOLUNTEERS	APRIL 2019	05/24/2019		148.00	70.82
<b>TOTAL NORTEX FIRE EXP</b>								<b>148.00</b>	
JACKSON OIL COMPANY,	08	2019 010-552-330	GAS & OIL	UNLEADED FUEL	312523	05/24/2019	046403	25.62	63.64
<b>CONSTABLE #2 -EXPENDITURES</b>								<b>25.62</b>	
JACKSON OIL COMPANY,	08	2019 010-554-330	GAS & OIL	UNLEADED FUEL	312522	05/24/2019	046402	58.88	40.45
JACKSON OIL COMPANY,	08	2019 010-554-330	GAS & OIL	UNLEADED FUEL	312857	05/24/2019	046507	26.91	40.45
<b>CONSTABLE #1 (DURANT)-EXPENDIT</b>								<b>85.79</b>	
FIRMIN PRINTING & OF	08	2019 010-560-310	OFFICE EXPENSE -	BLACK DRUM UNITS	120551-0	05/24/2019	046186	285.58	52.93
FIRMIN PRINTING & OF	08	2019 010-560-310	OFFICE EXPENSE -	24 STENO BOOKS & 10	120497-0	05/24/2019	046186	84.74	52.93
MAINTENANCE BUILDING	08	2019 010-560-330	GAS & OIL	UNIT #42: COMPLETE	762	05/24/2019	046516	57.93	37.98
MAINTENANCE BUILDING	08	2019 010-560-330	GAS & OIL	UNIT #77: COMPLETE	757	05/24/2019	046474	65.82	37.98
JACKSON OIL COMPANY,	08	2019 010-560-330	GAS & OIL	UNLEADED FUEL	312853	05/24/2019	046503	3,611.33	37.98
AEROBIC PURIFIED WAT	08	2019 010-560-342	JAIL SUPPLIES	STATEMENT 4/30/19	524485	05/24/2019		24.55	10.52
FIRMIN PRINTING & OF	08	2019 010-560-342	JAIL SUPPLIES	CASES 8.5 X 11 COPY	120551-0	05/24/2019	046186	629.82	10.52
FIRMIN PRINTING & OF	08	2019 010-560-342	JAIL SUPPLIES	4 #3 COIN ENVELOPES	120497-0	05/24/2019	046186	111.82	10.52
TAX OFFICE TITUS COU	08	2019 010-560-354	AUTO EXPENSE	AUTO REG RENEWAL	VIN2356	05/24/2019		7.50	45.19
INDEPENDENT HEALTH S	08	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	APRIL 2019	05/24/2019		1,125.08	88.26
MEDICAL & SURGICAL S	08	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	M. ROCHA	05/24/2019		190.00	88.26
KILGORE COLLEGE	08	2019 010-560-427	TRAVEL/SEMINARS	JAIN TRAINING	31931-C. BRI	05/24/2019		50.00	68.63
KILGORE COLLEGE	08	2019 010-560-427	TRAVEL/SEMINARS	JAIN TRAINING	31931-C. ORTE	05/24/2019		50.00	68.63
BAXTER, AARON	08	2019 010-560-427	TRAVEL/SEMINARS	AR15/16 RIFLE ARMOR	MEALS6/3-19/	05/24/2019		140.00	68.63
DAYS INN	08	2019 010-560-427	TRAVEL/SEMINARS	HOTEL 6/3-6/19	154451036691	05/24/2019		187.65	68.63
GALLS, LLC	08	2019 010-560-485	UNIFORMS & BADGES	5 ONE LINE BRASS NA	011006526	05/24/2019	045169	146.65	65.26
GALLS, LLC	08	2019 010-560-485	UNIFORMS & BADGES	5 S/S DELUXE TROPIC	012384820	05/24/2019	045922	289.88	65.26
GALLS, LLC	08	2019 010-560-485	UNIFORMS & BADGES	ONE LINE BRASS NAME	012079536	05/24/2019	045922	52.29	65.26
GALLS, LLC	08	2019 010-560-485	UNIFORMS & BADGES	ONE LINE BRASS NAME	012535581	05/24/2019	046306	35.00	65.26

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NET RMA TOLL PROCESS	08	2019 010-560-495	OTHER EXPENSE	TOLL CHARGE	2072669	05/24/2019		5.70	82.72	
NET RMA TOLL PROCESS	08	2019 010-560-495	OTHER EXPENSE	TOLL CHARGE	2162453	05/24/2019		21.20	82.72	
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								<b>SHERIFF OFCE/JAIL-EXPENDITURES</b>	<b>7,172.54</b>	
GREGG COUNTY AUDITOR	08	2019 010-570-494	JUVENILE DETENTIO	JUVENILE DETENTION	1840	05/24/2019		1,615.00	40.09	
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								<b>JUVENILE PROB - EXPENDITURES</b>	<b>1,615.00</b>	
STANSELL, MARK	08	2019 010-585-450	REPAIRS & MAIN.-S	SERVICE ON 05/03/19	5/3/19	05/24/2019	046469	80.00	73.33	
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								<b>WEIGH STATION-EXPENDITURES</b>	<b>80.00</b>	
FIRMIN PRINTING & OF	08	2019 010-665-310	OFFICE EXP-CO AGT	OFFICE SUPPLIES	121143-0	05/24/2019	046443	498.22	36.49	
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								<b>CO AGTS - EXPENDITURES</b>	<b>498.22</b>	
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								<b>GENERAL COUNTY FUND</b>	<b>FUND TOTAL</b>	<b>30,950.43</b>

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JACKSON OIL COMPANY,	08	2019 019-610-330	GAS & OIL	DIESEL FUEL	312861	05/24/2019	046511	69.59	92.39
MAINTENANCE BUILDING	08	2019 019-610-360	REPAIRS & MAIN.	UNIT #27004: REMOV	760	05/24/2019	046502	105.00	36.81
MAINTENANCE BUILDING	08	2019 019-610-360	REPAIRS & MAIN.	UNIT #27123: REPLA	755	05/24/2019	046530	70.00	36.81
BEASON, JERRY	08	2019 019-610-360	REPAIRS & MAIN.	HYD. LINE FOR UNIT	022328	05/24/2019	046501	134.84	36.81
JOHNSON PUMP & SUPPL	08	2019 019-610-360	REPAIRS & MAIN.	3" ALUMINUM CAM & G	684	05/24/2019	046529	19.99	36.81
HOLT CAT	08	2019 019-610-360	REPAIRS & MAIN.	***CREDIT ON CORE C	PCMX0018637	05/24/2019	046491	210.45-	36.81
HOLT CAT	08	2019 019-610-360	REPAIRS & MAIN.	BOLT FOR UNIT #2712	PIMX0106973	05/24/2019	046491	4.09	36.81
HOLT CAT	08	2019 019-610-360	REPAIRS & MAIN.	WASHER, NUT, BOLT,	PIMX0106972	05/24/2019	046491	677.24	36.81
HOLT CAT	08	2019 019-610-360	REPAIRS & MAIN.	1 JOINT, 1 BALL JOI	PIMX0106870	05/24/2019	046491	59.76	36.81
CARL & BROOKE ROZELL	08	2019 019-610-360	REPAIRS & MAIN.	STATE INSPECTIONS O	32435-32437	05/24/2019	046484	21.00	36.81
TAX OFFICE TITUS COU	08	2019 019-610-360	REPAIRS & MAIN.	AUTO REG RENEWAL	VIN4201	05/24/2019		22.00	36.81
TAX OFFICE TITUS COU	08	2019 019-610-360	REPAIRS & MAIN.	AUTO REG RENEWAL	VIN4386	05/24/2019		7.50	36.81
TAX OFFICE TITUS COU	08	2019 019-610-360	REPAIRS & MAIN.	AUTO REG RENEWAL	VIN5122	05/24/2019		7.50	36.81
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								<b>988.06</b>	
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SPECIAL PROJECT ROAD & BRIDGE						FUND TOTAL		<b>988.06</b>	

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JACKSON OIL COMPANY,	08	2019 021-611-330	GAS & OIL	DIESEL FUEL	312858	05/24/2019	046508	1,284.39	41.38
JACKSON OIL COMPANY,	08	2019 021-611-330	GAS & OIL	UNLEADED FUEL	312858-1	05/24/2019	046508	250.16	41.38
H.E. SPANN & COMPANY	08	2019 021-611-332	OTHER ROAD	MATERI 3/8" WASHED GRAVEL-	83841	05/24/2019	046434	12,332.57	16.15
RICHARD DRAKE CONSTR	08	2019 021-611-332	OTHER ROAD	MATERI COLD MIX DELIVERED	173552	05/24/2019	046417	1,857.14	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 840 GALS CSS-1 PLUS	9402002182	05/24/2019	045995	1,980.75	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 496 GALS CSS-1	9402002181	05/24/2019	045995	1,140.80	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 579 GALS CSS-1 PLUS	9402001597	05/24/2019	045995	1,432.35	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI ***CREDIT FOR 1445	9402035983	05/24/2019	046490	3,757.00-	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 1445 GALS CRS-2P	9402034244	05/24/2019	046490	3,757.00	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 1513 GALS CRS-2P	940234243	05/24/2019	046490	3,933.80	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 1410 GALS CRS-2P	9402034424	05/24/2019	046490	3,666.00	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 1393 GALS CRS-2P	9402034241	05/24/2019	046490	3,621.80	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI ***CREDIT FOR 545 G	9402035984	05/24/2019	046490	1,417.00-	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI 733 GALS CRS-2P	9402034240	05/24/2019	046490	1,905.80	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI CRS-2P ON 05/16/19	9402039879-9	05/24/2019	046489	10,259.60	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI CRS-2P ON 05/15/19	9402039048-9	05/24/2019	046489	12,994.80	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI **CREDIT ON 1419 GA	9402039941	05/24/2019	046489	3,689.40-	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI ***CREDIT ON 813 GA	9402039940	05/24/2019	046489	2,113.80-	16.15
ERGON ASPHALT & EMUL	08	2019 021-611-332	OTHER ROAD	MATERI CRS-2P ON 05/14/19	9402038136-8	05/24/2019	046489	21,112.00	16.15
REARVIEW INDUSTRIAL	08	2019 021-611-341	SUPPLIES	4 SLIP HOOKS W/LATC	DFTX13003	05/24/2019	046472	422.00	82.61
MASON HARDWARE,LLC	08	2019 021-611-360	REPAIRS	1/4 PT THRD SEALANT	329542	05/24/2019	046495	8.59	45.01
O'REILLY AUTO ENTERP	08	2019 021-611-360	REPAIRS	CONNECTOR FOR UNIT	0385-438089	05/24/2019	046314	18.99	45.01

ROAD & BRIDGE #1 71,001.34

ROAD & BRIDGE #1 FUND FUND TOTAL 71,001.34

## ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	08	2019 022-612-330	GAS & OIL	UNLEADED FUEL	312859	05/24/2019	046509	410.62	51.52
JACKSON OIL COMPANY,	08	2019 022-612-332	OTHER ROAD MATERI	DIESEL FUEL	312859-1	05/24/2019	046509	351.11	79.73
H.E. SPANN & COMPANY	08	2019 022-612-332	OTHER ROAD MATERI	3/8" WASHED GRAVEL	83882	05/24/2019	046438	12,416.62	79.73
R.K. HALL CONSTRUCTI	08	2019 022-612-332	OTHER ROAD MATERI	HIGH PERFORMANCE CO	190146	05/24/2019	046457	2,668.59	79.73
MASON HARDWARE,LLC	08	2019 022-612-341	SUPPLIES	RAINSUIT	329475	05/24/2019	046444	24.99	78.46
MASON HARDWARE,LLC	08	2019 022-612-341	SUPPLIES	7 PROOF CHAINS & 1	329659	05/24/2019	046527	20.22	78.46
AIRGAS	08	2019 022-612-341	SUPPLIES	4 PAIR GLOVES	9088589734	05/24/2019	046452	16.41	78.46
MASON HARDWARE,LLC	08	2019 022-612-360	REPAIRS	1 NIPPLE & 1 REDUCE	329521	05/24/2019	046471	2.38	53.74
DENNIS CAMERON AUTOM	08	2019 022-612-360	REPAIRS	SEAT BELT LATCH FOR	661	05/24/2019	046482	25.00	53.74
CARD SERVICE CENTER	08	2019 022-612-360	REPAIRS	CNL FO FUEL BOWL	01271Z	05/24/2019	046267	4.49	53.74
O'REILLY AUTO ENTERP	08	2019 022-612-360	REPAIRS	CARB KIT	0385-438017	05/24/2019	046355	18.49	53.74
O'REILLY AUTO ENTERP	08	2019 022-612-360	REPAIRS	1 960Z PARTCLNR & 1	0385-437902	05/24/2019	046355	35.68	53.74
ABC AUTO PARTS,LTD	08	2019 022-612-360	REPAIRS	BATTERY ASM FOR UNI	35IN004250	05/24/2019	046492	92.11	53.74
CARL & BROOKE ROZELL	08	2019 022-612-495	MISCELLANEOUS	STATE INSPECTION ON	32282	05/24/2019	046137	7.00	33.77
ALL PRO SECURITY SER	08	2019 022-612-495	MISCELLANEOUS	SECURITY SERVICES	44338	05/24/2019		44.95	33.77
WARREN TRUCK AND TRA	08	2019 022-612-570	CAPITAL OUTLAY	DUMP BODY - UNDERBO	WTTLLC010282	05/24/2019	046487	8,370.00	2.06
								-----	
ROAD & BRIDGE #2								24,508.66	
								-----	
ROAD & BRIDGE #2 FUND								FUND TOTAL	24,508.66

## ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	08	2019 023-613-330	GAS & OIL	DIESEL FUEL	312860	05/24/2019	046510	901.18	43.24
JACKSON OIL COMPANY,	08	2019 023-613-330	GAS & OIL	UNLEADED FUEL	312860-1	05/24/2019	046510	197.83	43.24
NATIONAL WHOLESALE S	08	2019 023-613-337	CULVERTS	18 X 24 ADS N-12 ST	S2736244.001	05/24/2019	046427	259.44	24.73
CARD SERVICE CENTER	08	2019 023-613-341	SUPPLIES	1 CANON CLR MF733CD	02242C	05/24/2019	046326	389.98	72.61
MAINTENANCE BUILDING	08	2019 023-613-360	REPAIRS	UNIT #22311: REPLA	752	05/24/2019	046463	105.00	34.58
JULIAN H HURST & EST	08	2019 023-613-360	REPAIRS	INSULATOR FOR UNIT	687569	05/24/2019	046521	760.84	34.58
TNT AUTOMOTIVE	08	2019 023-613-360	REPAIRS	REMOVED & REPAIRED	207578	05/24/2019	046520	250.00	34.58
TEXAS AIR HYDRAULIC	08	2019 023-613-360	REPAIRS	REBUILT HYDRAULIC C	124381	05/24/2019	046528	472.86	34.58
								-----	
ROAD & BRIDGE #3								3,337.13	
								-----	
ROAD & BRIDGE #3 FUND								FUND TOTAL	3,337.13



## ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JIMMY R. PARKER	08	2019 024-614-336	MILEAGE REIMBURSE	REIMBURSE & MILEAGE	4/22-5/17 20	05/24/2019		756.90	5.92
NATIONAL WHOLESALE S	08	2019 024-614-337	CULVERTS	15" X 30' ADS N-12	S2742627.001	05/24/2019	046485	208.50	105.72-*
MAINTENANCE BUILDING	08	2019 024-614-339	TIRES	UNIT #20204: 1 235	763	05/24/2019	046515	141.04	42.30
FINISH LINE TIRE,LLC	08	2019 024-614-339	TIRES	CHANGED 2 TIRES ON	4581	05/24/2019	046465	50.00	42.30
MASON HARDWARE,LLC	08	2019 024-614-341	SUPPLIES	2 SINGLE SIDE NON-A	329394	05/24/2019	046415	26.74	73.62
MASON HARDWARE,LLC	08	2019 024-614-341	SUPPLIES	1 50Z J-B WELD & 1	329370	05/24/2019	046415	17.78	73.62
MASON HARDWARE,LLC	08	2019 024-614-341	SUPPLIES	2 125V YEL CAPS, 2	329554	05/24/2019	046479	43.93	73.62
CARD SERVICE CENTER	08	2019 024-614-341	SUPPLIES	1 BROTHER LC203 COL	02249C	05/24/2019	046324	138.77	73.62
REARVIEW INDUSTRIAL	08	2019 024-614-341	SUPPLIES	GLOVES	DPTX13011	05/24/2019	046494	152.35	73.62
REARVIEW INDUSTRIAL	08	2019 024-614-341	SUPPLIES	RATCHET STRAPS W/FL	DPTX13039	05/24/2019	046522	74.00	73.62
REARVIEW INDUSTRIAL	08	2019 024-614-341	SUPPLIES	1 RATCHET STRAP W/F	DPTX13047	05/24/2019	046538	47.18	73.62
MAINTENANCE BUILDING	08	2019 024-614-360	REPAIRS	UNIT #22412: REPLA	758	05/24/2019	046473	35.00	70.75
TAX OFFICE TITUS COU	08	2019 024-614-360	REPAIRS	AUTO REG RENEWALS	VIN9020	05/24/2019		7.50	70.75
TAX OFFICE TITUS COU	08	2019 024-614-360	REPAIRS	AUTO REG RENEWALS	VIN1459	05/24/2019		7.50	70.75
TAX OFFICE TITUS COU	08	2019 024-614-360	REPAIRS	AUTO REG RENEWALS	VIN7483	05/24/2019		7.50	70.75
TAX OFFICE TITUS COU	08	2019 024-614-360	REPAIRS	AUTO REG RENEWALS	VIN7482	05/24/2019		7.50	70.75
TAX OFFICE TITUS COU	08	2019 024-614-360	REPAIRS	AUTO REG RENEWALS	VIN0553	05/24/2019		7.50	70.75
TAX OFFICE TITUS COU	08	2019 024-614-360	REPAIRS	AUTO REG RENEWALS	VIN2578	05/24/2019		7.50	70.75
TAX OFFICE TITUS COU	08	2019 024-614-360	REPAIRS	AUTO REG RENEWALS	VIN2595	05/24/2019		7.50	70.75
WARREN TRUCK AND TRA	08	2019 024-614-360	REPAIRS	HOIST CABLE FOR UNI	WTTLLC010266	05/24/2019	046464	22.50	70.75
JIMMY R. PARKER	08	2019 024-614-360	REPAIRS	REIMBURSE & MILEAGE	TRK WEIGH	05/24/2019		5.00	70.75
REARVIEW INDUSTRIAL	08	2019 024-614-360	REPAIRS	BOLTS AND NUTS	DPTX13011-1	05/24/2019	046494	36.07	70.75
CARL & BROOKE ROZELL	08	2019 024-614-495	MISCELLANEOUS	STATE INSPECTIONS O	32477-32483	05/24/2019	046523	49.00	68.19
COUFAL-PRATER EQUIPM	08	2019 024-614-495	MISCELLANEOUS	31.4CC W/12 EXT. PR	10424172	05/24/2019	046480	599.99	68.19
								-----	
ROAD & BRIDGE #4								2,457.25	
								-----	
ROAD & BRIDGE #4 FUND								FUND TOTAL	
								2,457.25	

ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
BAIN, FILES, JARRETT	08	2019 041-202-116	COMBINED TIME PMT	TIME PYMT FEE REIMB	30481	05/24/2019		25.00	.00	
BAIN, FILES, JARRETT	08	2019 041-202-116	COMBINED TIME PMT	TIME PYMT FEE REIMB	30671	05/24/2019		25.00	.00	
NET DATA	08	2019 041-202-154	JP#1 ITP TO NETDA	ITICKET APRIL 2019	JP120007	05/24/2019		210.00	.00	
NET DATA	08	2019 041-202-155	JP#2-ITF TO NETDA	ITICKET APRIL 2019	JP220007	05/24/2019		88.00	.00	
								-----		
								<b>348.00</b>		
								-----		
STATE FEES FUND					FUND TOTAL				<b>348.00</b>	

ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
CARD SERVICE CENTER	08	2019 084-490-310	OFFICE EXPENSE	1 LAMINATOR, 1 LTR	02993C	05/24/2019	046370	229.95	71.41	
CARD SERVICE CENTER	08	2019 084-490-484	ELECTION EXPENSE	2 PACKS THERMAL PAP	02222C	05/24/2019	046323	91.96	39.53-*	
CARD SERVICE CENTER	08	2019 084-490-484	ELECTION EXPENSE	10 12FT EXTENSION C	02984C	05/24/2019	046369	24.40	39.53-*	
								-----		
								346.31		
								-----		
ELECTION FUND					FUND TOTAL				346.31	

## ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
CARD SERVICE CENTER	08	2019 085-615-317	COMPUTER SOFTWARE	SOFTWARE MAINT CENT	5/1/19	05/24/2019		294.50	25.29	
JACKSON OIL COMPANY,	08	2019 085-615-330	GAS & OIL	UNLEADED FUEL	312854	05/24/2019	046504	38.62	59.02	
CINTAS CORPORATION	08	2019 085-615-396	SHOP SUPPLIES	MEDICAL SUPPLIES	5013709499	05/24/2019	046514	89.47	65.72	
O'REILLY AUTO ENTERP	08	2019 085-615-396	SHOP SUPPLIES	TURNED ROTOR ON UNI	0385-435625	05/24/2019	046500	10.00	65.72	
O'REILLY AUTO ENTERP	08	2019 085-615-396	SHOP SUPPLIES	***CREDIT ON MULTI	0385-435390	05/24/2019	046500	68.75-	65.72	
O'REILLY AUTO ENTERP	08	2019 085-615-396	SHOP SUPPLIES	1 MULTI SWITCH, 1 S	0385-435385	05/24/2019	046500	73.74	65.72	
<b>MAINTENANCE</b>								<b>437.58</b>		
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<b>MAINTENANCE BLDG FUND</b>								<b>FUND TOTAL</b>	<b>437.58</b>	

ALL RECORDS FROM 05/24/2019 TO 05/24/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COLONIAL INSURANCE C 08 2019 086-202-100			COLONIAL PREMIUMS	BCN:E7202955 PERMS	7202955-0501	05/24/2019		7,949.70	.00 *
								-----	
								7,949.70	
								-----	
INSURANCE FUND								FUND TOTAL	7,949.70
								-----	
								GRAND TOTAL	142,324.46

County Judge B. Lee

Precinct #1 A. J. Little

Precinct #2 J. Ford

Precinct #3 DWA

Precinct #4 JRP

Auditor [Signature]

Date \_\_\_\_\_

## ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T LONG DISTANCE	08	2019 010-409-424	TELEPHONE - NOT D	UTILITIES LONG DIST	830943148	05/22/2019		84.28	53.56
								-----	
								<b>NONDEPARTMENTAL - EXPENDITURES</b>	<b>84.28</b>
CENTER POINT ENERGY	08	2019 010-510-441	UTILITY-GAS - COU	UTILITIES-GAS	JP CNT 5/14/	05/22/2019		40.63	53.01
CENTER POINT ENERGY	08	2019 010-510-441	UTILITY-GAS - COU	UTILITIES-GAS	ANNEX 5/14/1	05/22/2019		53.99	53.01
CENTER POINT ENERGY	08	2019 010-510-441	UTILITY-GAS - COU	UTILITIES-GAS	CRTHSE 5/14/	05/22/2019		37.02	53.01
								-----	
								<b>COURTHOUSE EXPENDITURES</b>	<b>131.64</b>
CENTER POINT ENERGY	08	2019 010-560-441	UTILITY - GAS - J	UTILITIES-GAS	JAIL 5/14/19	05/22/2019		632.13	51.82
								-----	
								<b>SHERIFF OFCE/JAIL-EXPENDITURES</b>	<b>632.13</b>
CENTER POINT ENERGY	08	2019 010-631-415	UTILITIES MEAL CE	UTILITIES-GAS	MEAL CNT 5/1	05/22/2019		85.63	90.55
								-----	
								<b>HUMAN SERVICES</b>	<b>85.63</b>
CENTER POINT ENERGY	08	2019 010-665-441	UTILITIES-GAS	UTILITIES-GAS	EXT 5/14/19	05/22/2019		38.04	28.57
								-----	
								<b>CO AGTS - EXPENDITURES</b>	<b>38.04</b>
								-----	
<b>GENERAL COUNTY FUND</b>								<b>FUND TOTAL</b>	<b>971.72</b>

ALL RECORDS FROM 05/22/2019 TO 05/22/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BOWIE CASS	08	2019 022-612-440	ELECTRICITY	UTILITIES-ELECTRIC	PCT2 5/8/19	05/22/2019		111.60	44.66
								-----	
							ROAD & BRIDGE #2	111.60	
								-----	
			ROAD & BRIDGE #2 FUND		FUND TOTAL			111.60	





## ALL RECORDS FROM 05/14/2019 TO 05/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WALKER, NETTA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/004/2019	05/14/2019		752.50	.71
SIDES, DONALD E.	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		30.00	.71
AIKMAN, EMILY	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		136.70	.71
LINDSEY, AILEEN	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		47.50	.71
GESINO, ANTHONY	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		130.00	.71
RUSSELL, BETTY	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		748.40	.71
RUSSELL, BETTY	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		135.00	.71
PAYNE, WHALYN S.	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		140.00	.71
DYAL, PAULA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		753.40	.71
GEE, GRACE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		132.50	.71
GEE, GRACE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		25.00	.71
HILL, GAIL D.	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		135.00	.71
HILL, GAIL D.	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		12.50	.71
HALEY, GLORIA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		730.00	.71
HALEY, GLORIA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		136.70	.71
GATHERER, KAREN	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		136.70	.71
GATHERER, KAREN	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		12.50	.71
WILLIAMS, BOBBIE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		754.20	.71
WILLIAMS, BOBBIE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		12.50	.71
WILLIAMS, BOBBIE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		145.00	.71
ROCKWELL, HELEN	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		749.20	.71
MORALES, SILVIA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		134.70	.71
CUTLER, SHARON	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		139.20	.71
CHISM, JANICE R.	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		136.70	.71
CHISM, JANICE R.	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		12.50	.71
LIDE, LISA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		735.00	.71
LIDE, LISA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		135.00	.71
LIDE, LISA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		12.50	.71
OWENS, DIANNE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		132.50	.71
DUDLEY, QUETTIA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		735.00	.71
OKOH, BRUCE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		145.00	.71
OKOH, BRUCE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		12.50	.71
MINTER, BRIDGET	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		136.70	.71
CRABTREE, ANITA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/219	05/14/2019		139.20	.71
WELCH, PHYLLIS	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		139.20	.71
BROOKS, JANIS	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		135.00	.71
HINOJOSA, DEBBIE	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		136.70	.71
BRUSH, MAVIS	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		130.00	.71
WOODS, JAMES	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		131.70	.71
YOUNG, TERESA	08	2019 084-490-125	SALARIES	- ELECTI ELECTION WORKER	05/04/2019	05/14/2019		30.00	.71
								9,164.40	
								-----	
ELECTION FUND								FUND TOTAL	9,164.40
								-----	

ALL RECORDS FROM 05/14/2019 TO 05/14/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
COLONIAL INSURANCE C	08	2019 086-202-100	COLONIAL PREMIUMS	BCN:E7202955 INS PR	7202955-0501	05/14/2019		7,949.70	.00 *	
								-----		
								7,949.70		
BENTLEY YATES COBRA	08	2019 086-697-276	BYCOBRA (VISION)F	COBRA ADM-VISION IN	8796	05/14/2019		50.00	20.00	
								-----		
								50.00		
								-----		
INSURANCE FUND								FUND TOTAL	7,999.70	
								-----		
								GRAND TOTAL	17,164.10	

Precinct Judge Bk  
 Precinct #1 AJ Little  
 Precinct #2 Jfk  
 Precinct #3 DWB  
 Precinct #4 [Signature]  
 Auditor [Signature]  
 Date \_\_\_\_\_

DATE 05/14/2019 TIME 09:21

# Claims List

CHECK REGISTER  
ALL CHECKS

FROM: 05/14/2019 TO: 05/14/2019  
BANK ACCOUNT: ALL

CHK100 PAGE 1

VENDOR NAME

PP ACCOUNT NUMBER ACCOUNT NAME

ITEM/REASON

DATE PO NO

BATCH  
AMOUNT CODE

REGIONS CORPORATE TRUST 08 2019 065-680-690 BOND REG. FEES

SERIES 2012-A BI#4826 05/14/2019

806.25 --

-----  
806.25 1023  
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REGIONS CORPORATE TRUST 08 2019 066-680-690 BOND REG. FEES

SERIES 2012-B BI#4827 05/14/2019

806.25 --

-----  
806.25 1025  
-----

TOTAL CHECKS WRITTEN

1,612.50

TOTAL VOID CHECKS

0.00

TOTAL CHECK AMOUNT

-----  
1,612.50

County Judge

Bhr

Precinct #1

A J Keltie

Precinct #2

J Fik

Precinct #3

DWA

Precinct #4

JRP

Auditor

[Signature]

Date

\_\_\_\_\_