

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TAYLOR TIMOTHY R	09	2019 010-202-209	DELINQUENT TAX CO	DEL TAX ATTY FEES	APRIL 2019	06/10/2019		3,178.94	.00
CARD SERVICE CENTER	09	2019 010-202-217	COMPTROLLER TRAIN	FUEL PURCHASED DURI	E/2249275	06/10/2019	046624	35.22	.00
CARD SERVICE CENTER	09	2019 010-202-217	COMPTROLLER TRAIN	FUEL PURCHASED DURI	103187	06/10/2019	046624	25.75	.00

								3,239.91	
NEWMAN, REGINA JOAN	09	2019 010-403-427	TRAVEL & SEMINARS	CC/DC CONFERENCE	MEALS 6/23-6	06/10/2019		180.00	33.11
NEWMAN, REGINA JOAN	09	2019 010-403-427	TRAVEL & SEMINARS	CC/DC CONFERENCE	MILEAGE 6/23	06/10/2019		277.24	33.11
THE WOODLANDS WATERW	09	2019 010-403-427	TRAVEL & SEMINARS	CO CLK ANNUAL CONF	93726446 JNE	06/10/2019		552.00	33.11

								1,009.24	
COUNTY CLERK - EXPENDITURES									
CITY OF MT PLEASANT	09	2019 010-409-407	ANIMAL CARE/SHELT	ANIMAL SHELTER	TITUS-MONTHL	06/10/2019		3,501.00	25.00
SUDDENLINK	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY- TELEPHONE	TAX OFF 6/17	06/10/2019		45.16	48.29
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY INTERNET	PCT1 5/27/20	06/10/2019		53.38	48.29
TLC OFFICE SYSTEMS	09	2019 010-409-426	COPIER EXPENSE	COPIES LEASES	24926452	06/10/2019		2,834.50	20.86
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3333	112475	06/10/2019		52.00	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	111729	06/10/2019		168.00	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	111730	06/10/2019		168.00	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	111731	06/10/2019		168.00	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	113299	06/10/2019		32.20	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	113300	06/10/2019		32.20	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	112474	06/10/2019		18.50	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	113301	06/10/2019		90.00	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR3330	113302	06/10/2019		90.00	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR378	113499	06/10/2019		179.20	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR378	113500	06/10/2019		179.20	44.64
NORTHEAST TEXAS PUBL	09	2019 010-409-431	PUBLICATIONS	PUBLICATION PMR378	113501	06/10/2019		179.20	44.64
LAKES REGIONAL MHMR	09	2019 010-409-505	DHS RENT(DR.LAWLE	CONTRIBUTION	TITUS COUNTY	06/10/2019		303.90	25.00

								8,094.44	
NONDEPARTMENTAL - EXPENDITURES									
BELL, REBECCA MCCAUL	09	2019 010-426-410	CO COURT - APPOIN	APPT ATTY	1900008593	06/10/2019		250.00	69.74
CHISM, LORI	09	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ 2019-072	06/10/2019		50.00	43.40
CHISM, LORI	09	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ 2019-074	06/10/2019		50.00	43.40
CHISM, LORI	09	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ 2019-076	06/10/2019		50.00	43.40
MCCOY, LAURA	09	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019-073	06/10/2019		50.00	43.40
MCCOY, LAURA	09	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019-075	06/10/2019		50.00	43.40
MCCOY, LAURA	09	2019 010-426-416	COMMITTMENT-APPT	APPT ATTY	CJ2019-077	06/10/2019		50.00	43.40

								550.00	
COUNTY COURT - EXPENDITURES									
BRYAN, SHAWN R	09	2019 010-435-316	COMPUTER EXPENSE	1 LENOVO THINKPAD 1	2740	06/10/2019	046571	867.00	49.45
OLD III, BIRD	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40755 5/6/20	06/10/2019		112.50	42.52
OLD III, BIRD	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	HILL TITUS40	06/10/2019		187.50	42.52
OLD III, BIRD	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	RAMSEY 40452	06/10/2019		206.25	42.52
KOPECH, MICHAEL P	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	BURNS 40,846	06/10/2019		480.00	42.52
KOPECH, MICHAEL P	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	EVANS 40,897	06/10/2019		225.00	42.52
KOPECH, MICHAEL P	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	REED 40,896	06/10/2019		165.00	42.52
KOPECH, MICHAEL P	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	FRENCH 40,80	06/10/2019		277.50	42.52
KOPECH, MICHAEL P	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	ARZATE 40,86	06/10/2019		480.00	42.52

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KOPECH, MICHAEL P	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	PHILLIPS 38,	06/10/2019		697.50	42.52
KOPECH, MICHAEL P	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	RUDD 39,862	06/10/2019		637.50	42.52
KECK LADYE HAROLYN	09	2019 010-435-409	CPS-APPT ATTORNEY	APPT ATTY	40,361 WESTB	06/10/2019		306.25	42.52
OLD III, BIRD	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CR 20285	06/10/2019		400.00	70.34
OLD III, BIRD	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CR 20226	06/10/2019		400.00	70.34
KOPECH, MICHAEL P	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20280	06/10/2019		187.50	70.34
LESHER, M MARK	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CR20028	06/10/2019		400.00	70.34
LESHER, M MARK	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	CR20182	06/10/2019		400.00	70.34
BELL, REBECCA MCCAUL	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	JV774	06/10/2019		250.00	70.34
BELL, REBECCA MCCAUL	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	38592 HAVARD	06/10/2019		378.75	70.34
BELL, REBECCA MCCAUL	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	31821 WILLIA	06/10/2019		375.00	70.34
BELL, REBECCA MCCAUL	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	30499 DUFFEY	06/10/2019		693.75	70.34
BELL, REBECCA MCCAUL	09	2019 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	31304 TRAYLO	06/10/2019		247.50	70.34
PORTER, WILLIAM	09	2019 010-435-411	DIST COURT - VISI	VISITING JUDGE	36 MILES JUN	06/10/2019		20.88	28.97
PORTER, WILLIAM	09	2019 010-435-411	DIST COURT - VISI	VISITING JUDGE	MEAL JUN 19	06/10/2019		11.00	28.97
JON KREGEL CONSULTAN	09	2019 010-435-412	DIST COURT - TRAN	TRANSLATING	MAY 2019	06/10/2019		5,611.00	46.51
DISTRICT COURT - EXPENDITURES								14,017.38	
FIRMIN PRINTING & OF	09	2019 010-450-310	OFFICE EXPENSE	VERTICAL FILE RACKS	121493-0	06/10/2019	046574	42.24	63.23
DISTRICT CLERK - EXPENDITURES								42.24	
JACKSON OIL COMPANY,	09	2019 010-475-330	GAS & OIL	UNLEADED FUEL	313546	06/10/2019	046606	30.46	45.23
LINDSEY, PAUL R.	09	2019 010-475-427	TRAVEL/SEMINARS	INVESTIGATON	MEALS 6/2019	06/10/2019		80.00	68.14
LINDSEY, PAUL R.	09	2019 010-475-427	TRAVEL/SEMINARS	INVESTIGATON	MILES 6/2019	06/10/2019		378.16	68.14
BRYAN, SHAWN R	09	2019 010-475-495	OTHER EXPENSE-CO	BASIC 27" 1080P MON	2742	06/10/2019	046572	156.95	23.03
BRYAN, SHAWN R	09	2019 010-475-495	OTHER EXPENSE-CO	WD RED 2TB NAS HARD	2741	06/10/2019	046572	218.00	23.03
COUNTY ATTY - EXPENDITURES								863.57	
AREA WIDE MOVERS & S	09	2019 010-495-310	OFFICE EXPENSE	MONTHLY BILLING 6/	11913	06/10/2019		115.00	35.77
FIRMIN PRINTING & OF	09	2019 010-495-310	OFFICE EXPENSE	6 CASES 8.5 X 11 CO	121353-0	06/10/2019	046536	237.09	35.77
TAYLOR GLASS & MIRRO	09	2019 010-495-310	OFFICE EXPENSE	59 3/8 X 41 3/8 GLA	46564	06/10/2019	046564	105.00	35.77
F.W. OFFENHAUSER & C	09	2019 010-495-480	DUES & BONDS	EMPLOYEE BOND	195807	06/10/2019		50.00	32.31
COUNTY AUDITOR-EXPENDITURES								507.09	
HARRIS LOCAL GOVERN	09	2019 010-499-317	SOFTWARE MAINT.	SOFTWARE MAIN7/19-9	MN00011465	06/10/2019		5,050.92	.92
COUNTY TAX A/C-EXPENDITURES								5,050.92	
THE COFFEE WOMAN	09	2019 010-510-363	SUPPLIES - COURTH	COFFEE SUPPLIES FOR	20856	06/10/2019	046557	287.50	52.44
SIERRA PACKAGING, IN	09	2019 010-510-363	SUPPLIES - COURTH	CLEANING AND SANITA	171057	06/10/2019	046555	351.76	52.44
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY	AUD	06/10/2019		73.35	38.63
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY	JAIL 6/7/19	06/10/2019		823.57	38.63
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY	ANN 6/7/19	06/10/2019		509.37	38.63
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY -ELECTRIC	ANN2 6/7/19	06/10/2019		30.00	38.63
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY -ELECTRIC	COURTHSE 2	06/10/2019		215.42	38.63
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY -ELECTRIC	ADULT PROB 6	06/10/2019		211.33	38.63

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SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY -ELECTRIC	ANN3 6/7/19	06/10/2019		117.54	38.63
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY -ELECTRIC	ANN4 6/7/19	06/10/2019		933.08	38.63
SOUTHWESTERN ELECTRI	09	2019 010-510-440	ELECTRICITY-COURT	UTILITY -ELECTRIC	JP CNTR 6/7	06/10/2019		372.12	38.63
DOTSON ELECTRIC SERV	09	2019 010-510-450	REPAIRS & MAINT.-	CONVERTED 4' 4-BULB	3167	06/10/2019	046588	113.00	67.13
STANLEY'S LANDSCAPE	09	2019 010-510-452	LAWN MAINTENANCE	COURT REPORTERS	JUNE 2019	06/10/2019		724.00	34.84
COURTHOUSE EXPENDITURES								4,762.04	
SOUTHWESTERN ELECTRI	09	2019 010-515-440	UTILITIES-ELECTRI	UTILITY -ELECTRIC	EXT MTG 6/7/	06/10/2019		272.76	22.91
EXTENSION MEETING ROOM-EXPEND.								272.76	
CITY OF MT PLEASANT	09	2019 010-541-416	FIRE PROTECTION-M	FIRE PROTECTION	TITUS COUNTY	06/10/2019		72,865.00	25.00
TOTAL MT PLEASANT FIRE EXP								72,865.00	
ARGO VFD	09	2019 010-542-415	FIRE VOLUNTEERS-A	VOLUNTEERS	APRIL 2019	06/10/2019		19.00	86.98
ARGO VFD	09	2019 010-542-416	FIRE PROTECTION-A	FIRE PROTECTION	MONTHLY SUPP	06/10/2019		1,200.00	25.00
TOTAL WINFIELD FIRE EXP								1,219.00	
CITY OF TALCO V.F.D.	09	2019 010-543-416	FIRE PROTECTION-T	MONTHLY SUPPORT	06102019	06/10/2019		1,600.00	25.00
TOTAL FIRE EXP-TALCO								1,600.00	
TRI LAKES VOLUNTEER	09	2019 010-544-416	FIRE PROTECTION-T	MONTHLY SUPPORT	MONTHLY SUPP	06/10/2019		1,200.00	25.00
TOTAL TRI LAKES FIRE EXP								1,200.00	
COOKVILLE VOLUNTEER	09	2019 010-545-415	FIRE VOLUNTEERS-C	VOLUNTEERS	MARCH 2019	06/10/2019		28.00	84.92
COOKVILLE VOLUNTEER	09	2019 010-545-416	FIRE PROTECTION-C	MONTHLY SUPPORT	MONTHLY SUPP	06/10/2019		1,200.00	25.00
TOTAL COOKVILLE FIRE EXP								1,228.00	
FIVE STAR VOLUNTEER	09	2019 010-546-416	FIRE PROTECTION-F	MONTHLY SUPPORT	MONTHLY SUPP	06/10/2019		1,200.00	25.00
TOTAL FIVE STAR FIRE EXP								1,200.00	
NORTEX VOLUNTEER FIR	09	2019 010-547-416	FIRE PROTECTION-N	MONTHLY SUPPORT	MONTHLY SUPP	06/10/2019		1,200.00	25.00
TOTAL NORTEX FIRE EXP								1,200.00	
SUGAR HILL VOLUNTEER	09	2019 010-548-415	FIRE VOLUNTEERS-S	VOLUNTEERS	MAY 2019 VOL	06/10/2019		305.00	67.16
TOTAL SUGAR HILL-EXPEN								305.00	
RYCHLIK AUTO, LLC	09	2019 010-552-330	GAS & OIL	STATE INSPECTION ON	52360	06/10/2019	046617	7.00	60.91

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GALLS, LLC	09	2019 010-552-495	OTHER EXPENSE	TACTICAL UNIFORM S/	012298249	06/10/2019	046569	79.98	82.95
TAX OFFICE TITUS COU	09	2019 010-552-495	OTHER EXPENSE	AUTO REG RENEWALS	VIN#0137	06/10/2019		7.50	82.95

CONSTABLE #2 -EXPENDITURES								94.48	
MAINTENANCE BUILDING	09	2019 010-554-330	GAS & OIL	UNIT #64: COMPLETE	768	06/10/2019	046568	64.25	26.14
BILLY CRAIG'S SERVIC	09	2019 010-554-330	GAS & OIL	STATE INPSECTIONS O	9285-10	06/10/2019	046615	14.00	26.14
JACKSON OIL COMPANY,	09	2019 010-554-330	GAS & OIL	UNLEADED FUEL	313547	06/10/2019	046607	61.41	26.14
FINISH LINE TIRE,LLC	09	2019 010-554-330	GAS & OIL	4 WHEEL ALIGNMENT O	4691	06/10/2019	046584	74.95	26.14
TAX OFFICE TITUS COU	09	2019 010-554-495	OTHER EXPENSE	AUTO REG RENEWALS	VIN #0263	06/10/2019		7.50	61.42
TAX OFFICE TITUS COU	09	2019 010-554-495	OTHER EXPENSE	AUTO REG RENEWALS	VIN #8816	06/10/2019		7.50	61.42

CONSTABLE #1 (DURANT) -EXPENDIT								229.61	
FUNCTION 4, LLC	09	2019 010-560-310	OFFICE EXPENSE -	CONTRACT OVRAGE CH	INV707290	06/10/2019	046577	331.76	42.20
CARD SERVICE CENTER	09	2019 010-560-310	OFFICE EXPENSE -	2 BROTHER LASER PRI	4051968-2616	06/10/2019	046545	685.96	42.20
CARD SERVICE CENTER	09	2019 010-560-310	OFFICE EXPENSE -	OFFICE SUPPLIES	4011965-0674	06/10/2019	046545	249.47	42.20
CARD SERVICE CENTER	09	2019 010-560-312	POSTAGE	FEDEX PRIORITY OVER	787573769220	06/10/2019	046603	43.49	55.97
MAINTENANCE BUILDING	09	2019 010-560-330	GAS & OIL	UNIT #78: COMPLETE	769	06/10/2019	046554	65.82	33.48
MAINTENANCE BUILDING	09	2019 010-560-330	GAS & OIL	UNIT #113: COMPLET	773	06/10/2019	046593	56.32	33.48
JACKSON OIL COMPANY,	09	2019 010-560-330	GAS & OIL	UNLEADED FUEL	313545	06/10/2019	046605	3,144.93	33.48
CERVANTES, IRENE	09	2019 010-560-330	GAS & OIL	REMB FOR FUEL	04/08/2019	06/10/2019		34.01	33.48
FIVE STAR CORRECTION	09	2019 010-560-333	FEEDING PRISONERS	SERVICE DATE: 05/0	32816	06/10/2019	046543	3,770.34	35.82
FIVE STAR CORRECTION	09	2019 010-560-333	FEEDING PRISONERS	SERVICE DATE: 05/1	32911	06/10/2019	046601	3,781.43	35.82
FIVE STAR CORRECTION	09	2019 010-560-333	FEEDING PRISONERS	SERVICE DATE: 05/0	32832	06/10/2019	046601	3,830.19	35.82
H & R DISTRIBUTORS	09	2019 010-560-342	JAIL SUPPLIES	2CS SPOONS & FORKS,	19705	06/10/2019	046532	141.35	7.69
ICS	09	2019 010-560-342	JAIL SUPPLIES	5 CASES BATH TOWELS	W2808200	06/10/2019	046551	90.50	7.69
SIERRA PACKAGING, IN	09	2019 010-560-342	JAIL SUPPLIES	20 CASES CAN LINERS	170458	06/10/2019	046476	1,150.50	7.69
MASON HARDWARE,LLC	09	2019 010-560-354	AUTO EXPENSE	NC SCREW TAP FOR UN	329686	06/10/2019	046539	3.79	38.51
MAINTENANCE BUILDING	09	2019 010-560-354	AUTO EXPENSE	UNIT #73: REPLACED	748	06/10/2019	046531	70.00	38.51
MAINTENANCE BUILDING	09	2019 010-560-354	AUTO EXPENSE	UNIT #78: 4 P265/6	769A	06/10/2019	046554	516.24	38.51
ELLIOTT MOTORS I.L.P	09	2019 010-560-354	AUTO EXPENSE	1 TAIL LAMP & 3 POW	3260	06/10/2019	046589	375.89	38.51
RYCHLIK AUTO, LLC	09	2019 010-560-354	AUTO EXPENSE	STATE INPSECTION ON	52315	06/10/2019	046533	7.00	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	AD ACTUATOR FOR UNI	0385-440824	06/10/2019	046433	29.60	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	SOLAR CHARGERS	0385-441732	06/10/2019	046498	79.98	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	OEX BRAKE PADS	0385-443066	06/10/2019	046498	74.01	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	***CREDIT ON 2 SOLA	0385-441791	06/10/2019	046498	123.98	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	AC CONDENSER FOR UN	0385-445013	06/10/2019	046641	130.51	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	RADIATOR FOR UNIT #	0385-445036	06/10/2019	046641	146.11	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	CONDENSER & RADIATO	0385-447357	06/10/2019	046641	277.65	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	***CREDIT ON RADIAT	0385-447358	06/10/2019	046641	276.62	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	ROTORS TURNED ON UN	0385-44595	06/10/2019	046641	20.00	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	1 DISC PAD SET, 1 C	0385-444584	06/10/2019	046641	71.80	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	BRAKE ROTORS FOR UN	0385-444624	06/10/2019	046641	59.20	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	MINI BULB FOR UNIT	0385-444816	06/10/2019	046641	5.57	38.51
O'REILLY AUTO ENTERP	09	2019 010-560-354	AUTO EXPENSE	MINI BULB FOR UNIT	0385-444821	06/10/2019	046641	5.56	38.51
MCKESSON MEDICAL-SUR	09	2019 010-560-405	PRISONER MEDICAL	CASE CONTAINERS PLU	54061635	06/10/2019	046466	90.55	35.73
MCKESSON MEDICAL-SUR	09	2019 010-560-405	PRISONER MEDICAL	MEDICAL SUPPLIES FO	55502074	06/10/2019	046573	424.92	35.73
CARD SERVICE CENTER	09	2019 010-560-405	PRISONER MEDICAL	2 SUPPORT WRAPS & 2	02107C	06/10/2019	046546	27.40	35.73
CARD SERVICE CENTER	09	2019 010-560-405	PRISONER MEDICAL	MEDICAL SUPPLIES FO	02179C	06/10/2019	046546	20.48	35.73
CARD SERVICE CENTER	09	2019 010-560-405	PRISONER MEDICAL	MEDICAL PRESCRIPTIO	GTWYPCRX	06/10/2019	046545	127.06	35.73
CARD SERVICE CENTER	09	2019 010-560-405	PRISONER MEDICAL	MEDICAL SNACKS FOR	03438	06/10/2019	046578	14.24	35.73
NORTHEAST TEXAS WOM	09	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	252481	06/10/2019		262.00	35.73

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NORTHEAST TEXAS WOMEN	09	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	252480	06/10/2019		113.00	35.73
MT PLEASANT SURGICAL	09	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	150397	06/10/2019		76.00	35.73
MT PLEASANT SURGICAL	09	2019 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	162952	06/10/2019		120.00	35.73
CARD SERVICE CENTER	09	2019 010-560-427	TRAVEL/SEMINARS	HOTEL CHARGE FOR TR	23604855	06/10/2019	046545	216.28	70.98
SOUTHWESTERN ELECTRIC	09	2019 010-560-440	ELECTRICITY - JAI	UTILITY	JAIL AR	06/10/2019		7,101.57	44.49
SOUTHWESTERN ELECTRIC	09	2019 010-560-440	ELECTRICITY - JAI	UTILITY	JAIL/6	06/10/2019		125.74	44.49
SOUTHWESTERN ELECTRIC	09	2019 010-560-440	ELECTRICITY - JAI	UTILITY -ELECTRIC	SHERIFF DEPT	06/10/2019		50.42	44.49
SOUTHWESTERN ELECTRIC	09	2019 010-560-440	ELECTRICITY - JAI	UTILITY -ELECTRIC	JAIL VB 6/7/	06/10/2019		257.46	44.49
MORRIS CLINTON INC.	09	2019 010-560-450	BUILDING MAINTENA	DIAGNOSED ICE MACHI	S-45058	06/10/2019	046475	85.00	65.53
CARD SERVICE CENTER	09	2019 010-560-450	BUILDING MAINTENA	MAINTENANCE SUPPLIE	9091208	06/10/2019	046545	286.35	65.53
CARD SERVICE CENTER	09	2019 010-560-450	BUILDING MAINTENA	SUPPLIES FOR SHOWER	3010099	06/10/2019	046603	459.09	65.53
UNITED LABORATORIES,	09	2019 010-560-450	BUILDING MAINTENA	12 PHENOF OG ORANGE	INV256156	06/10/2019	046497	242.56	65.53
J & J OVERHEAD DOORS	09	2019 010-560-450	BUILDING MAINTENA	REPAIRED SALLY PORT	9810	06/10/2019	046602	1,266.00	65.53
BOB BARKER COMPANY, I	09	2019 010-560-485	UNIFORMS & BADGES	CASES TROUSERS	UT100497432	06/10/2019	046512	351.84	65.36
CARD SERVICE CENTER	09	2019 010-560-495	OTHER EXPENSE	1 ONN COAX. 1 A/V C	00783C	06/10/2019	046456	73.81	82.66
CARD SERVICE CENTER	09	2019 010-560-495	OTHER EXPENSE	SUPPLIES	02264C	06/10/2019	046578	23.97	82.66
SHERIFF OFCE/JAIL-EXPENDITURES								30,664.12	
HARRISON COUNTY JUVE	09	2019 010-570-494	JUVENILE DETENTIO	JUVENILE SERVICES	APRIL DENT	06/10/2019		700.00	38.09
JUVENILE PROB - EXPENDITURES								700.00	
CITY OF MT PLEASANT	09	2019 010-581-401	EMERGENCY MANAGER	EMERGENCY MANAGMENT	TITUS COUNTY	06/10/2019		1,300.00	25.00
EMERGENCY MANAGER-EXPENDITURES								1,300.00	
TITUS COUNTY CHILD W	09	2019 010-631-402	CHILD WELFARE BOA	CHILD WELFARE	TITUS COUNTY	06/10/2019		1,000.00	25.00
DALLAS COUNTY TREASU	09	2019 010-631-405	AUTOPSY	BCN:E7202955 PREM'S	P.RYAN	06/10/2019		2,050.00	30.43
DALLAS COUNTY TREASU	09	2019 010-631-405	AUTOPSY	BCN:E7202955 PREM'S	R.ESPINOZA	06/10/2019		2,500.00	30.43
CASA OF TITUS, CAMP, A	09	2019 010-631-412	CASA	MONTHLY PAYMENT	TITUS CO	06/10/2019		3,000.00	25.00
SOUTHWESTERN ELECTRIC	09	2019 010-631-415	UTILITIES MEAL CE	UTILITY	MEAL CEN	06/10/2019		692.07	62.87
HUMAN SERVICES								9,242.07	
2019 TCAAA AMPIC	09	2019 010-665-427	TRAVEL/SEMINARS	TCAAA MEETING	7/28-7/31 ZO	06/10/2019		300.00	16.70
D4 EAFCS STATE CONF	09	2019 010-665-427	TRAVEL/SEMINARS	CONFERENCE	20190008	06/10/2019		225.00	16.70
SOUTHWESTERN ELECTRIC	09	2019 010-665-440	UTILITIES-ELECTRIC	UTILITY -ELECTRIC	EXT OFF 6/7/	06/10/2019		272.76	22.91
CO AGTS - EXPENDITURES								797.76	
GENERAL COUNTY FUND								FUND TOTAL	162,254.63

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MORRIS COUNTY	09	2019 017-435-400	COURT REPORTER EX	COURT REPORTER	C.LEFEURE 5/	06/10/2019		3,902.03	31.93
MORRIS COUNTY	09	2019 017-435-400	COURT REPORTER EX	COURT REPORTER	LCARROLL 5/3	06/10/2019		3,239.43	31.93
TITUS COUNTY DISTRICT	09	2019 017-435-485	JURORS-DISTRICT C	JURY CASH FUND	MAY 2019	06/10/2019		440.00	42.13

JURY								7,581.46	

JURY FUND								FUND TOTAL	7,581.46

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LAW LIBRARY FUND

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ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LEXIS NEXIS	09	2019 018-465-486	BOOKS - LAW LIB	MONTHLY CHARGES	MAY 2019	06/10/2019		1,319.00	29.88

								1,319.00	

			LAW LIBRARY FUND				FUND TOTAL	1,319.00	

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	09	2019 019-610-330	GAS & OIL	DIESEL FUEL	313552	06/10/2019	046612	56.59	91.64
O'REILLY AUTO ENTERP	09	2019 019-610-360	REPAIRS & MAIN.	8 GALS ANTIFREEZE,	0385-444813	06/10/2019	046560	229.90	29.72
O'REILLY AUTO ENTERP	09	2019 019-610-360	REPAIRS & MAIN.	FUEL/WATER FILTER	0385-210874	06/10/2019	046560	26.67	29.72
O'REILLY AUTO ENTERP	09	2019 019-610-360	REPAIRS & MAIN.	***CREDIT FOR OVERP	PCM062817	06/10/2019	046560	238.68-	29.72
ROMCO EQUIPMENT CO	09	2019 019-610-360	REPAIRS & MAIN.	10X32 COMBO WAFERS	10572209	06/10/2019	046559	1,204.00	29.72
R.B. EVERETT & CO.	09	2019 019-610-360	REPAIRS & MAIN.	1 CORE, DIRECT DR &	SI93741	06/10/2019	046550	1,278.12	29.72

								2,556.60	

SPECIAL PROJECT ROAD & BRIDGE					FUND TOTAL			2,556.60	

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	09	2019 021-611-330	GAS & OIL	DIESEL FUEL	313549D	06/10/2019	046609	1,053.81	35.20
JACKSON OIL COMPANY,	09	2019 021-611-330	GAS & OIL	UNLEADED FUEL	313549U	06/10/2019	046609	168.38	35.20
H.E. SPANN & COMPANY	09	2019 021-611-332	OTHER ROAD MATERI	3/8" WASHED GRAVEL	83944	06/10/2019	046488	7,107.98	12.48
H.E. SPANN & COMPANY	09	2019 021-611-332	OTHER ROAD MATERI	3/8" WASHED GRAVEL	83974	06/10/2019	046488	7,080.07	12.48
SIERRA PACKAGING, IN	09	2019 021-611-341	SUPPLIES	CASE WATERLESS CLOT	170588	06/10/2019	046496	80.99	81.07
MAINTENANCE BUILDING	09	2019 021-611-360	REPAIRS	UNIT #26102: REPLA	770	06/10/2019	046567	17.50	38.86
CONROY TRACTOR, INC	09	2019 021-611-360	REPAIRS	CYLINDER STOP KIT	95530	06/10/2019	046561	22.00	38.86
MOUNT PLEASANT AUTO	09	2019 021-611-360	REPAIRS	1 ADAPTER & 4 PINS	211924	06/10/2019	046428	28.61	38.86
MOUNT PLEASANT AUTO	09	2019 021-611-360	REPAIRS	4WR FLEXTN CONN 12L	211880	06/10/2019	046428	5.10	38.86
MOUNT PLEASANT AUTO	09	2019 021-611-360	REPAIRS	CONNECTOR FOR UNIT	211871	06/10/2019	046428	9.87	38.86
SOUTHWESTERN ELECTRI	09	2019 021-611-440	ELECTRICITY	UTILITY	PCT1 6/7/19	06/10/2019		153.01	51.85

ROAD & BRIDGE #1								15,727.32	

ROAD & BRIDGE #1 FUND								FUND TOTAL	15,727.32

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FITCH,JOHN	09	2019 022-612-300	MILEAGE REIMBURSE	REIMB MILEAGE	MAY 2019	06/10/2019		757.48	39.82
JACKSON OIL COMPANY,	09	2019 022-612-330	GAS & OIL	DIESEL FUEL	313550D	06/10/2019	046610	184.58	49.16
JACKSON OIL COMPANY,	09	2019 022-612-330	GAS & OIL	UNLEADED FUEL	313550U	06/10/2019	046610	281.45	49.16
RICHARD DRAKE CONSTR	09	2019 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	173673	06/10/2019	046547	1,026.72	71.77
CONTECH ENGINEERED S	09	2019 022-612-337	CULVERTS	1 HP 2 2/3 P1 16G 1	18479778	06/10/2019	046534	1,402.20	15.24
NATIONAL WHOLESALE S	09	2019 022-612-337	CULVERTS	18 X 24 ADS N-12 ST	S2753325.001	06/10/2019	046556	235.92	15.24
O'REILLY AUTO ENTERP	09	2019 022-612-360	REPAIRS	LIGHT FOR UNIT #272	0385-442816	06/10/2019	046483	6.39	50.16
ROMCO EQUIPMENT CO	09	2019 022-612-360	REPAIRS	PRE-CLEANER FOR UNI	10572210	06/10/2019	046558	52.86	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	2 AIR FILTERS, 1 OI	211721	06/10/2019	046420	74.14	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	1 FUEL FILTER	211718	06/10/2019	046420	12.49	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	AIR FILTER FOR UNIT	202025	06/10/2019	046446	46.33	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	AIR FILTER FOR UNIT	212023	06/10/2019	046446	71.92	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	12" MINI IMP WRENCH	213452	06/10/2019	046537	250.99	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	2 AIR FILTERS & 3 Z	211943	06/10/2019	046470	60.67	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	2 OIL FILTERS, 1 HY	212163	06/10/2019	046439	109.95	50.16
MOUNT PLEASANT AUTO	09	2019 022-612-360	REPAIRS	***CREDIT ON 3 AIR	212291	06/10/2019	046439	140.37-	50.16
COUFAL-PRATER EQUIPM	09	2019 022-612-495	MISCELLANEOUS	1 LUBRICANT, 2 METR	10454776	06/10/2019	046580	222.41	29.21
MOUNT PLEASANT AUTO	09	2019 022-612-495	MISCELLANEOUS	SUPER CLEAN DEGREAS	212292	06/10/2019	046439	9.99	29.21
MOUNT PLEASANT AUTO	09	2019 022-612-495	MISCELLANEOUS	1 GAUGE, 1 COUPLER	212335	06/10/2019	046439	32.47	29.21

ROAD & BRIDGE #2 4,698.59

ROAD & BRIDGE #2 FUND FUND TOTAL 4,698.59

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
APPLEWHITE, DANA	09	2019 023-613-300	MILEAGE REIMBURSE	REIMB MILEAGE	MAY 2019	06/10/2019		832.30	7.17-*
JACKSON OIL COMPANY,	09	2019 023-613-330	GAS & OIL	UNLEADED FUEL	313551	06/10/2019	046611	248.55	39.93
JACKSON OIL COMPANY,	09	2019 023-613-330	GAS & OIL	DIESEL FUEL	313551A	06/10/2019	046611	407.54	39.93
RICHARD DRAKE CONSTR	09	2019 023-613-332	OTHER ROAD MATERI	COLD MIX DELIVERED	173583	06/10/2019	046478	1,709.13	79.16
RICHARD DRAKE CONSTR	09	2019 023-613-332	OTHER ROAD MATERI	COLD MIX DELIVERED	173615	06/10/2019	046478	3,743.10	79.16
RICHARD DRAKE CONSTR	09	2019 023-613-332	OTHER ROAD MATERI	COLD MIX DELIVERED	173654	06/10/2019	046540	1,856.36	79.16
NATIONAL WHOLESALE S	09	2019 023-613-337	CULVERTS	24 X 30 ADS N-12 DO	S2754139.001	06/10/2019	046562	475.80	41.32-*
COUFAL-PRATER EQUIPM	09	2019 023-613-341	SUPPLIES	3/8 PICCO SLIM LOOP	10440418	06/10/2019	046541	14.99	72.61
MAINTENANCE BUILDING	09	2019 023-613-360	REPAIRS	UNIT #25302: REPLA	764	06/10/2019	046591	175.00	30.23
MAINTENANCE BUILDING	09	2019 023-613-360	REPAIRS	UNIT #22308: REMOV	766	06/10/2019	046552	35.00	30.23
MAINTENANCE BUILDING	09	2019 023-613-360	REPAIRS	UNIT #21311: REPLA	759	06/10/2019	046552	127.23	30.23
O'REILLY AUTO ENTERP	09	2019 023-613-360	REPAIRS	STARTER FOR UNIT #2	0385-444581	06/10/2019	046548	143.05	30.23
KELLY FORD TRACTOR,	09	2019 023-613-360	REPAIRS	1 HUB PLUS DROPSHIP	40450	06/10/2019	046590	305.04	30.23
KELLY FORD TRACTOR,	09	2019 023-613-360	REPAIRS	1 PULLEY & 1 SUPPOR	40399	06/10/2019	046590	341.40	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	1 OIL FILTER, 1 FUE	211596	06/10/2019	046411	94.39	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	***CREDIT ON DISC P	198413	06/10/2019	046411	70.22-	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	***CREDIT ON WINDOW	179287	06/10/2019	046411	5.58-	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	2 AIR FILTERS FOR U	211744	06/10/2019	046436	88.20	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	***CREDIT ON 2 AIR	211927	06/10/2019	046436	51.67-	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	1 BRAKE CALIPER PLU	212043	06/10/2019	046462	115.22	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	1 BRAKE CALIPER PLU	211992	06/10/2019	046462	165.46	30.23
MOUNT PLEASANT AUTO	09	2019 023-613-360	REPAIRS	***CREDIT ON 2 CORE	212233	06/10/2019	046462	104.48-	30.23

ROAD & BRIDGE #3

10,645.81

ROAD & BRIDGE #3 FUND

FUND TOTAL

10,645.81

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SEATON CONSTRUCTION,	09	2019 024-614-334	GRAVEL & ROCK	IRON ORE ON 05/14/1	14672	06/10/2019	046486	240.00	79.57
HOLMES CONCRETE PIPE	09	2019 024-614-337	CULVERTS	30FT 36" CULVERT	67813	06/10/2019	046600	844.50	101.50-*
NATIONAL WHOLESALE S	09	2019 024-614-337	CULVERTS	6 ADS N-12 STORM CU	S2725355.001	06/10/2019	046344	6,877.06	101.50-*
NATIONAL WHOLESALE S	09	2019 024-614-337	CULVERTS	***CREDIT ON 30" X	S2753387.001	06/10/2019	046542	128.70	101.50-*
NATIONAL WHOLESALE S	09	2019 024-614-337	CULVERTS	30" X 24' ADS N-12	S27551520.00	06/10/2019	046542	514.80	101.50-*
MASON HARDWARE,LLC	09	2019 024-614-341	SUPPLIES	38OZ DAWN LIQ DISH	329916	06/10/2019	046599	84.90	65.95
RIGNEY FEED	09	2019 024-614-341	SUPPLIES	2.5 GAL ERASER	6/3/19	06/10/2019	046587	489.50	65.95
MAINTENANCE BUILDING	09	2019 024-614-360	REPAIRS	UNIT #25403: REPLA	761	06/10/2019	046553	70.00	61.84
MAINTENANCE BUILDING	09	2019 024-614-360	REPAIRS	UNIT #22411: REPLA	772	06/10/2019	046592	70.00	61.84
MAINTENANCE BUILDING	09	2019 024-614-360	REPAIRS	UNIT #22412: REMOV	771	06/10/2019	046620	140.00	61.84
DENNIS CAMERON AUTOM	09	2019 024-614-360	REPAIRS	1 A/C COMPRESSOR &	05292019	06/10/2019	046583	200.00	61.84
JULIAN H HURST & EST	09	2019 024-614-360	REPAIRS	SENSOR ASY PLUS COR	687994	06/10/2019	046619	127.42	61.84
JULIAN H HURST & EST	09	2019 024-614-360	REPAIRS	***CREDIT ON CORE C	CM687994	06/10/2019	046619	35.00-	61.84
KELLY FORD TRACTOR,	09	2019 024-614-360	REPAIRS	1 SWITCH & 1 LINKAG	40193	06/10/2019	046549	979.12	61.84
MOUNT PLEASANT AUTO	09	2019 024-614-360	REPAIRS	FUEL FILTER	211686	06/10/2019	046421	13.32	61.84
MOUNT PLEASANT AUTO	09	2019 024-614-360	REPAIRS	4 AIR FILTERS, 5 OI	211685	06/10/2019	046421	250.11	61.84
MOUNT PLEASANT AUTO	09	2019 024-614-360	REPAIRS	THERO SHIELD TAPE F	212728	06/10/2019	046493	23.94	61.84
MOUNT PLEASANT AUTO	09	2019 024-614-360	REPAIRS	TUBES-STEP NERFBAR	214110	06/10/2019	046575	139.18	61.84
MASON HARDWARE,LLC	09	2019 024-614-495	MISCELLANEOUS	2 1GAL BAR & CHAIN	329825	06/10/2019	046565	26.98	65.14
TAX OFFICE TITUS COU	09	2019 024-614-495	MISCELLANEOUS	AUTO RENEWAL	VIN #3126	06/10/2019		7.50	65.14
TAX OFFICE TITUS COU	09	2019 024-614-495	MISCELLANEOUS	AUTO RENEWAL	VIN #4641	06/10/2019		7.50	65.14

ROAD & BRIDGE #4

11,199.53

ROAD & BRIDGE #4 FUND

FUND TOTAL

11,199.53

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FAMILY AND PROTECTIVE SERVICES

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ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TITUS COUNTY CHILD W	09	2019 051-645-400	COUNTY FOSTER CAR	FOSTER CARE REIMB	MAY 2019	06/10/2019		128.02	.00 *
								----- 128.02	
								----- 128.02	
			FAMILY AND PROTECTIVE SERVICES		FUND TOTAL			----- 128.02	

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SHERIFF COMMISSARY FUND

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ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TLC OFFICE SYSTEMS	09	2019 059-512-495	OTHER EXPENSE	CONTRACT CHARGE: 0	28AR156919	06/10/2019	046544	196.90	257.23-*

								196.90	

			SHERIFF COMMISSARY FUND				FUND TOTAL	196.90	

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ELECTION FUND

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ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HART INTERCIVIC, INC.	09	2019 084-490-484	ELECTION EXPENSE	ELECTION SUPPLIES	076395	06/10/2019		1,957.55	46.06-*
								----- 1,957.55	
			ELECTION FUND				FUND TOTAL	----- 1,957.55	

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BENTON RAINEY TIRE &	09	2019 085-615-332	TIRE DISPOSAL	DISPOSAL OF USED TI	9679	06/10/2019	046616	1,200.00	52.00
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	ADAPTER	212467	06/10/2019	046481	3.05	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	***CREDIT ON ADAPTE	212466	06/10/2019	046481	1.77-	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	1 ADAPTER, 1 THRD/R	212462	06/10/2019	046481	4.17	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	AIR FILTERS	212425	06/10/2019	046481	58.20	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	WIPER BLADES	212295	06/10/2019	046481	45.60	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	1 OIL FILTER & 2 BL	213651	06/10/2019	046594	11.51	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	2 WIPER BLADES	214368	06/10/2019	046594	9.49	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	TOGGLE 2 POSITION	212845	06/10/2019	046594	4.66	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	AIR FILTER	212987	06/10/2019	046594	5.93	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	CHRM ARMORED CM MRK	213320	06/10/2019	046594	19.30	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	CHRM ARMORED CM MRK	213321	06/10/2019	046594	19.30	65.19
MOUNT PLEASANT AUTO	09	2019 085-615-396	SHOP SUPPLIES	AIR FILTER	213649	06/10/2019	046594	9.73	65.19
SOUTHWESTERN ELECTRI	09	2019 085-615-440	ELECTRICITY	UTILITY	CNTY BARN	06/10/2019		318.26	27.15
CITY OF MT. PLEASANT	09	2019 085-615-442	WATER & SANITATIO	UTILITY -WATER	CO BARN 6/5/	06/10/2019		171.31	58.75
MAINTENANCE								1,878.74	
MAINTENANCE BLDG FUND								1,878.74	
FUND TOTAL								1,878.74	

ALL RECORDS FROM 06/10/2019 TO 06/10/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
GUARDIAN	09	2019 086-202-101	GUARDIAN PREMIUMS	MONTHLY PREMIUMS	JUNE 2019	06/10/2019		3,073.37	.00	
MASA MTS	09	2019 086-202-102	MASA MTS PREMIUMS	PREMIUMS	680989	06/10/2019		583.00	.00 *	
MASA MTS	09	2019 086-202-102	MASA MTS PREMIUMS	PREMIUMS	688608	06/10/2019		583.00	.00 *	

								4,239.37		
BENTLEY YATES COBRA	09	2019 086-697-276	BYCOBRA (VISION)F	COBRA ADMIN-VISION	8865	06/10/2019		50.00	10.00	
UMR, INC	09	2019 086-697-277	UMR FEES	MONTHLY PREMIUMS	JUNE 2019	06/10/2019		2,577.69	56.28	
HIGGINBOTHAM INSURAN	09	2019 086-697-278	CAPPS INS. FEES	CONSULTANT FEE	JUNE 2019	06/10/2019		2,030.00	28.49	
UMR, INC	09	2019 086-697-280	STOP LOSS PREMIUM	MONTHLY PREMIUMS	STOP LOSS 6/	06/10/2019		35,802.77	14.29	
GUARDIAN	09	2019 086-697-282	GUARDIAN LIFE INS	MONTHLY PREMIUMS	BASIC LIFE 6	06/10/2019		1,999.93	34.88	
UMR, INC	09	2019 086-697-283	TRANSPLANT PREMIU	MONTHLY PREMIUMS	TRANS JUNE 2	06/10/2019		921.75	32.24	

								43,382.14		

INSURANCE FUND								FUND TOTAL	47,621.51	

								GRAND TOTAL	267,765.66	

County Judge _____

Precinct #1 AS Kelle

Precinct #2 J Fite

Precinct #3 DWA

Precinct #4 JRP

Auditor [Signature]

Date _____

ALL RECORDS FROM 06/05/2019 TO 06/05/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUDDENLINK	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY TELEPHONE	TEL 6/11/19	06/05/2019		898.07	48.44
SUDDENLINK	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY TELEPHONE	TEL 6/7/2019	06/05/2019		1,709.84	48.44
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY LONG DISTAN	438-5/17/201	06/05/2019		69.95	48.44
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY LONG DISTAN	583-5/17/201	06/05/2019		61.92	48.44
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY LONG DISTAN	977-5/17/201	06/05/2019		71.50	48.44
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY LONG DISTAN	064-5/17/201	06/05/2019		51.50	48.44
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY LONG DISTAN	190-5/17/201	06/05/2019		71.63	48.44
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY LONG DISTAN	883-5/17/201	06/05/2019		252.41	48.44
AT&T	09	2019 010-409-424	TELEPHONE - NOT D	UTILITY INTERNET	404-5/25/201	06/05/2019		24.95	48.44

NONDEPARTMENTAL - EXPENDITURES								3,211.77	
SUDDENLINK	09	2019 010-503-420	INTERNET EXPENSE	UTILITY TELEPHONE	INT 6/7/2019	06/05/2019		1,050.00	41.95

DATA PROCESSING-EXPENDITURES								1,050.00	
TEXAS DEPARTMENT	LI	09 2019 010-510-485	ELEVATOR EXP-COUR	ELEATOR INSPECTION	5/29/2019 FE	06/05/2019		20.00	39.46

COURTHOUSE EXPENDITURES								20.00	
TRI SPECIAL UTILITY	09	2019 010-585-442	WEIGH STATION-WAT	UTILITY WATER	N ST 6/17/19	06/05/2019		42.12	44.56
TRI SPECIAL UTILITY	09	2019 010-585-442	WEIGH STATION-WAT	UTILITY WATER	S ST 6/17/19	06/05/2019		24.59	44.56
REPUBLIC SERVICES, I	09	2019 010-585-443	TRASH PICK UP	UTILITY GARBAGE	WGH ST 6/14/	06/05/2019		160.67	59.82

WEIGH STATION-EXPENDITURES								227.38	
FUNCTION 4, LLC	09	2019 010-665-310	OFFICE EXP-CO AGT	COPIER LEASE	5006307085	06/05/2019		153.18	33.09

CO AGTS - EXPENDITURES								153.18	

GENERAL COUNTY FUND									
FUND TOTAL								4,662.33	

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SPECIAL PROJECT ROAD & BRIDGE

A/P CLAIMS LIST

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ALL RECORDS FROM 06/05/2019 TO 06/05/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TAX OFFICE TITUS COU	09	2019 019-610-360	REPAIRS & MAIN.	AUTO REG RENEWAL	VIN #5122	06/05/2019		7.50	29.72
								----- 7.50	
								----- 7.50	
			SPECIAL PROJECT ROAD & BRIDGE			FUND TOTAL		----- 7.50	

ALL RECORDS FROM 06/05/2019 TO 06/05/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TRI SPECIAL UTILITY	09	2019 022-612-442	UTITITIES-WATER	UTILITY WATER	PCT2 6/17/19	06/05/2019		36.00	28.80
REPUBLIC SERVICES, I	09	2019 022-612-443	TRASH PICKUP	UTILITY GARBAGE	PCT2 6/14/20	06/05/2019		101.78	10.12

				ROAD & BRIDGE #2				137.78	

			ROAD & BRIDGE #2 FUND	FUND TOTAL				137.78	

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ROAD & BRIDGE #3 FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/05/2019 TO 06/05/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TRI SPECIAL UTILITY	09	2019 023-613-442	UTILITY-WATER	UTILITY WATER	PCT3 6/17/19	06/05/2019		24.53	49.66
					ROAD & BRIDGE #3			24.53	

			ROAD & BRIDGE #3 FUND		FUND TOTAL			24.53	

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ROAD & BRIDGE #4 FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 06/05/2019 TO 06/05/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BOWIE CASS	09	2019 024-614-440	ELECTRICITY	UTILITY ELECTRIC	PCT4 6/17/20	06/05/2019		204.24	33.10
TRI SPECIAL UTILITY	09	2019 024-614-442	UTILITIES-WATER	UTILITY WATER	PCT4 6/17/19	06/05/2019		48.63	13.13

ROAD & BRIDGE #4								252.87	

ROAD & BRIDGE #4 FUND								FUND TOTAL	252.87

ALL RECORDS FROM 06/05/2019 TO 06/05/2019 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SUDDENLINK	09	2019 059-512-371	RECREATION SUPPLI	UTILITY TELEPHONE	INT TEL 6/11	06/05/2019		290.00	12.26
								----- 290.00	
			SHERIFF COMMISSARY FUND					----- 290.00	
								----- FUND TOTAL	
								----- 290.00	
								----- GRAND TOTAL	
								----- 5,375.01	

County Judge _____

Precinct #1 AS Little

Precinct #2 JFK

Precinct #3 DWP

Precinct #4 [Signature]

Auditor [Signature]

Date _____