

TITUS COUNTY  
BUDGET AMENDMENT

NUMBER

2021-028

DATE 5/10/2021

FYE 9/30/2021

Gen County - District Clerk

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	CURRENT BUDGET AMOUNT	AMOUNT OF AMENDMENT	ENDING BUDGET AMOUNT	REASON FOR ADMENDMENT
Rental Space for Jury Selection*	010-450-460	-	2,040	2,040	District Clerk, Marcus Carlock, has requested a new line item to cover the estimated cost of renting space at the Civic Center to be used during jury selection. There is not sufficient space at the Courthouse Annex to meet the current social distance requirements. This amount will cover the 4 juries that are scheduled between now and the end of the fiscal year.
Gen County Contingency	010-409-495	227,405	(2,040)	225,365	

*Blu 5-10-21*

APPROVED IN COMMISSIONER'S COURT

*Marcus Carlock*  
REQUESTED BY

DATE APPROVED IN COMMISSIONERS COURT

*Barbara Hurbit*  
COUNTY AUDITOR

DIST ATTY DRUG FORFEITURE FUND

ALL CHECKS

REPORT DATE RANGE FROM 04/27/2021 TO 04/27/2021

VENDOR NAME	PP ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GENERAL COUNTY	07 2021 055-580-480	TRANSFER OUT-DA GEN COUNTY	JANUARY 2021 SALARY	04/27/2021	000885	9,018.44
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TOTAL CHECKS WRITTEN						9,018.44
TOTAL VOID CHECKS						0.00
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TOTAL CHECK AMOUNT						9,018.44

County Judge B. Lee

Precinct #1 A111

Precinct #2 J. F. H.

Precinct #3 OWA

Precinct #4 J. P.

Auditor B. H.

Date 4-27-21

## ALL RECORDS FROM 04/27/2021 TO 04/27/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STATE COMPTROLLER	07	2021 041-202-020	OMNI BASE (STATE)	F-T-A JP1	1QTR2021	04/27/2021		820.00	.00
OMNIBASE SERVICES OF	07	2021 041-202-021	OMNI BASE (VENDOR)	FAILURE TI APPEAR	1QTR2021/4	04/27/2021		246.00	.00
STATE COMPTROLLER	07	2021 041-202-022	OMNI BASE (STATE)	F-T-A JP2	1QTR2021	04/27/2021		657.60	.00
OMNIBASE SERVICES OF	07	2021 041-202-023	OMNI BASE (VENDOR)	FAILURE TI APPEAR	1QTR2021/4	04/27/2021		197.28	.00
OMNIBASE SERVICES OF	07	2021 041-202-024	OMNI BASE (10) JP	FAILURE TO APPEAR Q	1QTR2021/4	04/27/2021		121.29	.00
OMNIBASE SERVICES OF	07	2021 041-202-025	OMNI BASE (10) JP	FAILURE TO APPEAR Q	1QTR2021/4	04/27/2021		211.02	.00
STATE COMPTROLLER	07	2021 041-202-037	LEGAL SERVICES-CO	CNTY CLRK LGL SRVCS	1QTR2021	04/27/2021		465.50	.00
GENERAL COUNTY	07	2021 041-202-037	LEGAL SERVICES-CO	CNTY CLRK LGL SRVCS	1QTR2021	04/27/2021		24.50	.00
STATE COMPTROLLER	07	2021 041-202-038	LEGAL SERVICES-DI	DISTRCT CLRK LGL FE	1QTR2021	04/27/2021		929.10	.00
GENERAL COUNTY	07	2021 041-202-038	LEGAL SERVICES-DI	DISTRICT CLRK LGL F	1QTR2021	04/27/2021		48.90	.00
STATE COMPTROLLER	07	2021 041-202-042	LEGAL SERVICES-JP	JP1 LGL SRVCS	1QTR2021	04/27/2021		336.30	.00
GENERAL COUNTY	07	2021 041-202-042	LEGAL SERVICES-JP	JP1 LGL SRVCS	1QTR2021	04/27/2021		17.70	.00
STATE COMPTROLLER	07	2021 041-202-045	MTRVIOLATIONS-JP2	WEIGHT VIOLATIONS	1QTR2021	04/27/2021		522.50	.00
GENERAL COUNTY	07	2021 041-202-045	MTRVIOLATIONS-JP2	WEIGHT VIOLATIONS	1QTR2021	04/27/2021		522.49	.00
STATE COMPTROLLER	07	2021 041-202-048	BAIL BONDS (SHERI)	BAIL BONDS FEES	1QTR2021	04/27/2021		1,282.50	.00
GENERAL COUNTY	07	2021 041-202-048	BAIL BONDS (SHERI)	BAIL BONDS FEES	1QTR2021	04/27/2021		142.50	.00
STATE COMPTROLLER	07	2021 041-202-055	DIVORCE/FAMILY LA	DIVORCE FAM LAW	1QTR2021	04/27/2021		2,548.75	.00
GENERAL COUNTY	07	2021 041-202-055	DIVORCE/FAMILY LA	DIVORCE FAM LAW	1QTR2021	04/27/2021		14.25	.00
STATE COMPTROLLER	07	2021 041-202-056	OTHER THAN DIVORC	OTHR THAN DIVORCE F	1QTR2021	04/27/2021		2,376.00	.00
GENERAL COUNTY	07	2021 041-202-056	OTHER THAN DIVORC	OTHR THAN DIVORC FAM	1QTR2021	04/27/2021		24.00	.00
STATE COMPTROLLER	07	2021 041-202-057	EMS-DISTRICT/COUN	EMS	1QTR2021	04/27/2021		212.73	.00
GENERAL COUNTY	07	2021 041-202-057	EMS-DISTRICT/COUN	EMS	1QTR2021	04/27/2021		23.64	.00
STATE COMPTROLLER	07	2021 041-202-063	STATE DPS ARREST	JP2 PEACE OFFICER F	1QTR2021	04/27/2021		74.13	.00
GENERAL COUNTY	07	2021 041-202-063	STATE DPS ARREST	JP2 PEACE OFFICER F	1QTR2021	04/27/2021		296.51	.00
STATE COMPTROLLER	07	2021 041-202-064	STATE ARREST FEES	JP1 PEACE OFFICER F	1QTR2021	04/27/2021		188.15	.00
GENERAL COUNTY	07	2021 041-202-064	STATE ARREST FEES	JP1 PEACE OFFICER F	1QTR2021	04/27/2021		752.60	.00
STATE COMPTROLLER	07	2021 041-202-065	BIRTH CERT-C CLER	BIRTH CERT	1QTR2021	04/27/2021		1,459.80	.00
STATE COMPTROLLER	07	2021 041-202-066	MARRIAGE LICENSE	MARRIAGE LICENSE	1QTR2021	04/27/2021		1,860.00	.00
STATE COMPTROLLER	07	2021 041-202-067	JUD FEE CO CLK \$1	JUDICIAL FUND	1QTR2021	04/27/2021		63.80	.00
STATE COMPTROLLER	07	2021 041-202-069	ARREST FEE STE \$1	JP2 ARREST FEE	1QTR2021	04/27/2021		45.51	.00
STATE COMPTROLLER	07	2021 041-202-070	PRK/WLDLFE-\$1-STE	JP2 PRK& WILD LIFE	1QTR2021	04/27/2021		1.17	.00
STATE COMPTROLLER	07	2021 041-202-109	CRT CST-1/1/20-FO	1/1/20 FORWARD	1QTR2021	04/27/2021		17,934.29	.00
GENERAL COUNTY	07	2021 041-202-109	CRT CST-1/1/20-FO	1/1/20 FORWARD	1QTR2021	04/27/2021		1,992.70	.00
STATE COMPTROLLER	07	2021 041-202-114	CRT CST-9/1/01-12	09-01-01-12-31-03	1QTR2021	04/27/2021		238.50	.00
GENERAL COUNTY	07	2021 041-202-114	CRT CST-9/1/01-12	09-01-01-12-31-03	1QTR2021	04/27/2021		26.50	.00
STATE COMPTROLLER	07	2021 041-202-115	CRT CST-1/1/04-12	01-01-04 FRWD	1QTR2021	04/27/2021		10,730.62	.00
GENERAL COUNTY	07	2021 041-202-115	CRT CST-1/1/04-12	01-01-04 FWRD	1QTR2021	04/27/2021		1,192.29	.00
STATE COMPTROLLER	07	2021 041-202-116	COMBINED TIME PMT	TIME PYMNT FEE	1QTR2021	04/27/2021		1,080.78	.00
GENERAL COUNTY	07	2021 041-202-116	COMBINED TIME PMT	TIME PYMNT FEE	1QTR2021	04/27/2021		1,080.78	.00
STATE COMPTROLLER	07	2021 041-202-117	JP#1&#2 LEGAL FEE	JP2 LGL SRVCS	1QTR2021	04/27/2021		159.60	.00
GENERAL COUNTY	07	2021 041-202-117	JP#1&#2 LEGAL FEE	JP2 LGL SRVC	1QTR2021	04/27/2021		8.40	.00
STATE COMPTROLLER	07	2021 041-202-118	COMBINED STATE TR	STATE TRAFFIC FEES	1QTR2021	04/27/2021		2,687.68	.00
GENERAL COUNTY	07	2021 041-202-118	COMBINED STATE TR	STATE TRAFFIC FEES	1QTR2021	04/27/2021		141.46	.00
STATE COMPTROLLER	07	2021 041-202-120	JURY FUND JP#2	JSF-JP2	1QTR2021	04/27/2021		379.62	.00
GENERAL COUNTY	07	2021 041-202-120	JURY FUND JP#2	JSF-JP2	1QTR2021	04/27/2021		42.18	.00
STATE COMPTROLLER	07	2021 041-202-121	JURY FND CRIM SER	JRF-DISTRCT CLRK	1QTR2021	04/27/2021		42.19	.00
GENERAL COUNTY	07	2021 041-202-121	JURY FND CRIM SER	JRF-DISTRCT CLRK	1QTR2021	04/27/2021		4.69	.00
STATE COMPTROLLER	07	2021 041-202-123	JUROR REIMB FEE J	JRF-JP1	1QTR2021	04/27/2021		212.16	.00
GENERAL COUNTY	07	2021 041-202-123	JUROR REIMB FEE J	JRF-JP1	1QTR2021	04/27/2021		23.57	.00
STATE COMPTROLLER	07	2021 041-202-124	JUD SUPPORT FEE J	CNTY CLRK-JSF	1QTR2021	04/27/2021		341.18	.00
GENERAL COUNTY	07	2021 041-202-124	JUD SUPPORT FEE J	JSF-JP1& CNTY CLRK	1QTR2021	04/27/2021		37.91	.00
STATE COMPTROLLER	07	2021 041-202-126	C CLK-JURY FEE AF	JRF-CO CNTY CLRK 9/	1QTR2021	04/27/2021		39.60	.00
GENERAL COUNTY	07	2021 041-202-126	C CLK-JURY FEE AF	JRF-CNTY CLRK 9/1/	1QTR2021	04/27/2021		4.40	.00
STATE COMPTROLLER	07	2021 041-202-127	C CLK JUDICIAL SU	JSF-DISTRCT CLRK	1QTR2021	04/27/2021		1,890.00	.00
STATE COMPTROLLER	07	2021 041-202-128	C CLERK-JRF	JRF-CO CLRK	1QTR2021	04/27/2021		15.31	.00

ALL RECORDS FROM 04/27/2021 TO 04/27/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GENERAL COUNTY	07	2021 041-202-128	C CLERK-JRF	JRF-CNTY CLRK	1QTR2021	04/27/2021		1.70	.00
STATE COMPTROLLER	07	2021 041-202-129	D CLERK-CIVIL JSF	JSF-DISTRCT CLRK	1QTR2021	04/27/2021		4,412.00	.00
STATE COMPTROLLER	07	2021 041-202-131	D CLERK-CRIMINAL	DISTRCT CLRK	1QTR2021	04/27/2021		86.40	.00
GENERAL COUNTY	07	2021 041-202-131	D CLERK-CRIMINAL	DISTRCT CLRK- JSF	1QTR2021	04/27/2021		9.60	.00
STATE COMPTROLLER	07	2021 041-202-133	JRF-JP#2	JRF-JP2	1QTR2021	04/27/2021		266.08	.00
GENERAL COUNTY	07	2021 041-202-133	JRF-JP#2	JRF-JP2	1QTR2021	04/27/2021		29.56	.00
GENERAL COUNTY	07	2021 041-202-135	TX CVC FUND (\$12)	TXCVC FUND(\$12)	1QTR2021	04/27/2021		28.88	.00 *
CRIME VICTIMS` COMPE	07	2021 041-202-135	TX CVC FUND (\$12)	VICTIMS OF CRIMES	QRTLY INSTAL	04/27/2021		25.52	.00 *
STATE COMPTROLLER	07	2021 041-202-136	CIVIL JUD FEE C C	JUDICIAL FUND	1QTR2021	04/27/2021		1,800.00	.00
STATE COMPTROLLER	07	2021 041-202-140	CRIM IND DEFENSE-	IND-DISTRCT CLRK	1QTR2021	04/27/2021		28.80	.00
GENERAL COUNTY	07	2021 041-202-140	CRIM IND DEFENSE-	IND-DISTRCT CLRK	1QTR2021	04/27/2021		3.20	.00
STATE COMPTROLLER	07	2021 041-202-141	CRIM IND DEF JP#1	IND-JP1	1QTR2021	04/27/2021		106.08	.00
GENERAL COUNTY	07	2021 041-202-141	CRIM IND DEF JP#1	IND-JP1	1QTR2021	04/27/2021		11.79	.00
STATE COMPTROLLER	07	2021 041-202-142	CRIM IND DEF-JP#2	IND-JP2	1QTR2021	04/27/2021		117.14	.00
GENERAL COUNTY	07	2021 041-202-142	CRIM IND DEF-JP#2	IND-JP2	1QTR2021	04/27/2021		13.01	.00
STATE COMPTROLLER	07	2021 041-202-143	DRUG PROG FEE-CTY	SPECIALITY COURT	1QTR2021/4	04/27/2021		163.58	.00
GENERAL COUNTY	07	2021 041-202-143	DRUG PROG FEE-CTY	DRUG PRG FEE-CNTY/D	1QTR2021	04/27/2021		40.90	.00
76TH 276TH DRUG COUR	07	2021 041-202-143	DRUG PROG FEE-CTY	SPECIALITY COURT	1QTR2021/4	04/27/2021		204.48	.00
STATE COMPTROLLER	07	2021 041-202-144	DNA-CTY/DIST CLER	DNA TESTING	1QTR2021	04/27/2021		635.11	.00
GENERAL COUNTY	07	2021 041-202-144	DNA-CTY/DIST CLER	DNA-TESTING	1QTR2021	04/27/2021		70.57	.00
STATE COMPTROLLER	07	2021 041-202-145	CRM IND DEF-C CLE	IND-CO CLRK	1QTR2021	04/27/2021		7.65	.00
GENERAL COUNTY	07	2021 041-202-145	CRM IND DEF-C CLE	IND-CNTY CLRK	1QTR2021	04/27/2021		.85	.00
STATE COMPTROLLER	07	2021 041-202-146	NONDISCLOSURE FEE	NON-DISCLOSURE FEES	1QTR2021	04/27/2021		28.00	.00
SIXTH COURT OF APPEA	07	2021 041-202-148	6TH CRT OF APPEAL	COLLECTION QTR END3	1QTR2021/4	04/27/2021		525.00	.00
SIXTH COURT OF APPEA	07	2021 041-202-148	6TH CRT OF APPEAL	COLLECTION QTR END3	1QTR2021/4	04/27/2021		260.00	.00
STATE COMPTROLLER	07	2021 041-202-149	MOVING VIOLATION	MVF-JP1	1QTR2021	04/27/2021		1.69	.00
GENERAL COUNTY	07	2021 041-202-149	MOVING VIOLATION	MVF-JP1	1QTR2021	04/27/2021		.19	.00
STATE COMPTROLLER	07	2021 041-202-151	MOVING VIOLATION	MVF-JP2	1QTR2021	04/27/2021		1.76	.00
GENERAL COUNTY	07	2021 041-202-151	MOVING VIOLATION	MVF-JP2	1QTR2021	04/27/2021		.20	.00
STATE COMPTROLLER	07	2021 041-202-157	SEXUAL ASSULT FEE	SEXUAL ASSUALT/SUB	1QTR2021/4	04/27/2021		30.00	.00
STATE COMPTROLLER	07	2021 041-202-158	JP#1 E FILE CIVIL	E-FILING FEES	1QTR2021/4	04/27/2021		590.00	.00
STATE COMPTROLLER	07	2021 041-202-159	CO CLK E FILE (\$2	E-FILING FEES	1QTR2021/4	04/27/2021		1,470.00	.00
STATE COMPTROLLER	07	2021 041-202-161	CTY CLK CRIM STRM	E-FILING FEES	1QTR2021/4	04/27/2021		21.27	.00
STATE COMPTROLLER	07	2021 041-202-162	JP#2 E FILE	E-FILING FEES	1QTR2021/4	04/27/2021		260.00	.00
STATE COMPTROLLER	07	2021 041-202-163	DIST CLK E FILE C	E-FILING FEES	1QTR2021/4	04/27/2021		57.11	.00
STATE COMPTROLLER	07	2021 041-202-164	DIST CLK EFILE CI	E-FILING FEES	1QTR2021/4	04/27/2021		3,260.00	.00
STATE COMPTROLLER	07	2021 041-202-165	HB1836 \$5-HEALTHY	HOME VISITING SERVI	1QTR2021/4	04/27/2021		30.00	.00
STATE COMPTROLLER	07	2021 041-202-166	TPDF \$2 JP#1&JP#2	TRUNCY PREV. & DIV	1QTR2021/4	04/27/2021		238.27	.00
STATE COMPTROLLER	07	2021 041-202-169	JP#1-CJCPT \$5	JCPT-JP1	1QTR2021	04/27/2021		295.00	.00
STATE COMPTROLLER	07	2021 041-202-170	C CLK CJCPT \$5	JCPT-JP2	1QTR2021	04/27/2021		245.00	.00
STATE COMPTROLLER	07	2021 041-202-171	JP#2 CJCPT \$5	JCPT-CNTY CLRK	1QTR2021	04/27/2021		140.00	.00
STATE COMPTROLLER	07	2021 041-202-172	CJCPT \$5 DIST CLK	JCPT-DISTRCT CLRK	1QTR2021	04/27/2021		652.00	.00
GENERAL COUNTY	07	2021 041-202-173	JP1WRIT	JP1WRIT	1QTR2021	04/27/2021		25.00	.00
STATE COMPTROLLER	07	2021 041-202-175	STF19 JP#1	STF19JP#1	1QTR2021	04/27/2021		3,938.54	.00 *
GENERAL COUNTY	07	2021 041-202-175	STF19 JP#1	STF19 JP#1	1QTR2021	04/27/2021		164.11	.00 *
STATE COMPTROLLER	07	2021 041-202-176	STF19 JP#2	STF19JP#2	1QTR2021	04/27/2021		1,801.53	.00
GENERAL COUNTY	07	2021 041-202-176	STF19 JP#2	STF19 JP#2	1QTR2021	04/27/2021		75.06	.00
76TH 276TH DRUG COUR	07	2021 041-202-179	DRUG PROG FEE2	SPECIALITY COURT	1QTR2021/4	04/27/2021		104.24	.00

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79,069.50

STATE FEES FUND

FUND TOTAL

79,069.50

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GRAND TOTAL

79,069.50

County Judge B. Lee

Precinct #1 4112

Precinct #2 J. F. [unclear]

Precinct #3 [unclear]

Precinct #4 [unclear]

Auditor [unclear]

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