

## ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DALLAS COUNTY TREASUR	01	2022 010-202-050	ACCOUNTS PAYABLE	AUTOPSY	485507/10	10/25/2021	053934	4,300.00	.00 *
BOCKMON INSURANCE AG	01	2022 010-202-050	ACCOUNTS PAYABLE	BOND RENEWAL	694968/10	10/25/2021	053894	71.00	.00 *
BROWN'S GLASS & MIRR	01	2022 010-202-050	ACCOUNTS PAYABLE	MAKE WINDOW FOR ACC	41208/10	10/25/2021	053898	965.00	.00 *
KILGORE COLLEGE	01	2022 010-202-050	ACCOUNTS PAYABLE	LEGAL UPDATE FOR RE	33515P/10	10/25/2021	053854	15.00	.00 *
KILGORE COLLEGE	01	2022 010-202-050	ACCOUNTS PAYABLE	TRAINING FOR LEGAL	33514P/10	10/25/2021	053797	30.00	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	101010041000	10/25/2021	053852	20.67	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	010010056000	10/25/2021	053852	824.80	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	008008000500	10/25/2021	053852	208.03	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	010010075000	10/25/2021	053852	88.03	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	010010068000	10/25/2021	053852	66.59	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	007007026500	10/25/2021	053852	3,014.26	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	001001006700	10/25/2021	053852	24.54	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	010010066000	10/25/2021	053852	84.12	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	010010053000	10/25/2021	053852	1,142.94	.00 *
CITY OF MT. PLEASANT	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	001001053300	10/25/2021	053852	220.76	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	WARRANTY CHG	1659704/10	10/25/2021	053810	2.75	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	ADMIN/ESC FEES	1668435/10	10/25/2021	053810	2.95	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	WATER FOR COOLERS	1647310/10	10/25/2021	053810	24.75	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	BUNDLE PACK	1662093/10	10/25/2021	053810	38.99	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	WATER FOR COOLERS	1647311/10	10/25/2021	053810	8.25	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	WATER FOR COOLERS	1647313/10	10/25/2021	053810	8.25	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	WATER FOR COOLERS	1647307/10	10/25/2021	053810	13.98	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	REFUND ON BOTTLE	1647312/10	10/25/2021	053810	6.50	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	COOLER LEASE	1658442/10	10/25/2021	053810	9.00	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	COOLER LEASE	1659573/10	10/25/2021	053810	9.00	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	COOLER LEASE	1659959/10	10/25/2021	053810	9.00	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	COOLER LEASE	1659963/10	10/25/2021	053810	9.00	.00 *
MUSIC MOUNTAIN WATER	01	2022 010-202-050	ACCOUNTS PAYABLE	COOLER LEASE	1662202/10	10/25/2021	053810	9.00	.00 *
CENTER POINT ENERGY	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	2713708-2/10	10/25/2021	053927	42.38	.00 *
CENTER POINT ENERGY	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	6400010303-2	10/25/2021	053927	42.38	.00 *
CENTER POINT ENERGY	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	2714636-4	10/25/2021	053927	44.10	.00 *
CENTER POINT ENERGY	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	2680112-6/10	10/25/2021	053927	550.72	.00 *
CENTER POINT ENERGY	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	2713719-9/10	10/25/2021	053927	46.48	.00 *
CENTER POINT ENERGY	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	6400011445-0	10/25/2021	053927	100.51	.00 *
AT&T LONG DISTANCE	01	2022 010-202-050	ACCOUNTS PAYABLE	MONTHLY LONG DISTAN	803943148/10	10/25/2021	053855	202.72	.00 *
BRYAN, SHAWN R	01	2022 010-202-050	ACCOUNTS PAYABLE	COMPUTER	3430/10	10/25/2021	053867	1,265.00	.00 *
LEE, BRIAN	01	2022 010-202-050	ACCOUNTS PAYABLE	REIMBURSE MILEAGE F	REIMBURSEMIL	10/25/2021	053918	1,212.40	.00 *
INDEPENDENT HEALTH S	01	2022 010-202-050	ACCOUNTS PAYABLE	MEDS	77191/10	10/25/2021	053942	1,063.98	.00 *
VAN ZANDT CO JUVENIL	01	2022 010-202-050	ACCOUNTS PAYABLE	JUVENILE DETENTION	0352/10	10/25/2021	053784	550.00	.00 *
GREGG COUNTY AUDITOR	01	2022 010-202-050	ACCOUNTS PAYABLE	SHORT TERM CONTRACT	2230/10	10/25/2021	053831	510.00	.00 *
NEWMAN, REGINA JOAN	01	2022 010-202-050	ACCOUNTS PAYABLE	REIMBURSE MILEAGE	REIMBURSEMIL	10/25/2021	053921	160.61	.00 *
JENNIFER L. ANGELO R	01	2022 010-202-050	ACCOUNTS PAYABLE	EVALS FOR INMATE	SHIDAV/10	10/25/2021	053943	80.00	.00 *
JENNIFER L. ANGELO R	01	2022 010-202-050	ACCOUNTS PAYABLE	EVAL FOR INMATE	MURDON/10	10/25/2021	053943	150.00	.00 *
JENNIFER L. ANGELO R	01	2022 010-202-050	ACCOUNTS PAYABLE	EVAL FOR INMATE	SHECHR/10	10/25/2021	053943	150.00	.00 *
JENNIFER L. ANGELO R	01	2022 010-202-050	ACCOUNTS PAYABLE	EVAL FOR INMATE	HALMAT/10	10/25/2021	053943	150.00	.00 *
BURDEN, TERRI	01	2022 010-202-050	ACCOUNTS PAYABLE	REIMBURSE MILEAGE F	REIMBURSEMIL	10/25/2021	053814	87.92	.00 *
LANGUAGE LINE SERVIC	01	2022 010-202-050	ACCOUNTS PAYABLE	INTERPRETING	10352116/10	10/25/2021	053847	4.06	.00 *
TAYLOR TIMOTHY R	01	2022 010-202-209	DELINQUENT TAX CO	DELINQUENTN TAX ATTY	SEPT/10	10/25/2021	053861	7,766.78	.00
TITUS COUNTY APPRAIS	01	2022 010-202-221	TAX SALE	TAX PROPERTY SALE	SURVEYA-444/	10/25/2021	053868	2,516.72	.00
TITUS COUNTY TAX ASS	01	2022 010-202-221	TAX SALE	PROPERTY TAX SALE	A-444/10	10/25/2021	053869	1,404.28	.00
TITUS COUNTY DISTRIC	01	2022 010-202-221	TAX SALE	PROPERTY TAX OFFICE	A-444/10	10/25/2021	053870	967.00	.00
TITUS COUNTY DISTRIC	01	2022 010-202-221	TAX SALE	PROPERTY TAX OFFICE	1282SB470S44	10/25/2021	053870	425.10	.00

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30,707.30

TEXAS ASSOCIATION OF	01	2022 010-400-480	DUES & BONDS	TX JUD ACADEMY DUES	ACCT#231771	10/25/2021	053916	200.00	60.00
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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
COUNTY JUDGE - EXPENDITURES								200.00		
LATSON'S OFFICE SOLU	01	2022	010-403-310	OFFICE EXPENSE	CALENDARS	126728/10	10/25/2021	053795	210.00	93.49
TEXAS ASSOCIATION OF	01	2022	010-403-427	TRAVEL & SEMINARS	REGISTRATION FOR WI	225857/10	10/25/2021	053791	200.00	68.13
COUNTY CLERK - EXPENDITURES								410.00		
CARD SERVICE CENTER	01	2022	010-409-424	TELEPHONE - NOT D	MONTHLY SERVICE	124260009/10	10/25/2021	053766	53.76	95.31
TLC OFFICE SYSTEMS	01	2022	010-409-426	COPIER EXPENSE	MONTHLY LEASES FOR	30256266/10	10/25/2021	053849	3,906.93	91.32
NONDEPARTMENTAL - EXPENDITURES								3,960.69		
CHISM, LORI	01	2022	010-426-410	CO COURT - APPOIN	APPT ATTY	31,985/10	10/25/2021	053785	250.00	100.91
CHISM, LORI	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-076/1	10/25/2021	053786	50.00	91.00
CHISM, LORI	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-074/1	10/25/2021	053786	50.00	91.00
CHISM, LORI	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-080/1	10/25/2021	053856	50.00	91.00
CHISM, LORI	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-078/1	10/25/2021	053856	50.00	91.00
MCCOY, LAURA	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-079/1	10/25/2021	053857	50.00	91.00
MCCOY, LAURA	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-081/1	10/25/2021	053857	50.00	91.00
MCCOY, LAURA	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-073	10/25/2021	053783	50.00	91.00
MCCOY, LAURA	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-075	10/25/2021	053787	50.00	91.00
MCCOY, LAURA	01	2022	010-426-416	COMMITMENT-APPT	APPT ATTY	CJ2021-077	10/25/2021	053787	50.00	91.00
COUNTY COURT - EXPENDITURES								700.00		
CARD SERVICE CENTER	01	2022	010-435-310	OFFICE EXP-DIST J	OFFICE FURNITURE	293685344/10	10/25/2021	053766	1,451.99	4.90
CARD SERVICE CENTER	01	2022	010-435-310	OFFICE EXP-DIST J	OFFICE CHAIR AND MA	10052021/10	10/25/2021	053766	299.97	4.90
LEFEVRE, CRESTA	01	2022	010-435-310	OFFICE EXP-DIST J	REIMBURSE FOR CHARG	REIMBURSE/10	10/25/2021	053871	59.99	4.90
BELL, REBECCA MCCAUL	01	2022	010-435-409	CPS-APPT ATTORNEY	APPT ATTY	41,627/10	10/25/2021	053815	1,863.75	97.77
CARABETH LUCKEY, P.C	01	2022	010-435-409	CPS-APPT ATTORNEY	APPT ATTY	41,268/10	10/25/2021	053792	145.01	97.77
CARABETH LUCKEY, P.C	01	2022	010-435-409	CPS-APPT ATTORNEY	APPT ATTY	41,563/10	10/25/2021	053792	178.34	97.77
CARABETH LUCKEY, P.C	01	2022	010-435-409	CPS-APPT ATTORNEY	APPT ATTY	41,728/10	10/25/2021	053792	203.34	97.77
CARABETH LUCKEY, P.C	01	2022	010-435-409	CPS-APPT ATTORNEY	APPT ATTY	42,005/10	10/25/2021	053792	86.67	97.77
CARABETH LUCKEY, P.C	01	2022	010-435-409	CPS-APPT ATTORNEY	APPT ATTY	41,891/10	10/25/2021	053792	328.34	97.77
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20640	10/25/2021	053789	400.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20581&089	10/25/2021	053789	500.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20477	10/25/2021	053789	500.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20902	10/25/2021	053789	400.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20372	10/25/2021	053789	400.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20775	10/25/2021	053789	400.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20724&725	10/25/2021	053789	500.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	21038	10/25/2021	053837	400.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20470	10/25/2021	053837	400.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20736,21131	10/25/2021	053837	500.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20404	10/25/2021	053837	400.00	88.85
OLD III, BIRD	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20966	10/25/2021	053837	400.00	88.85
KOPECH, MICHAEL P	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,971/10	10/25/2021	053790	400.00	88.85
KOPECH, MICHAEL P	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,808&809-1	10/25/2021	053790	500.00	88.85
MCCOY, LAURA	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19760,21051,	10/25/2021	053827	500.00	88.85
MCCOY, LAURA	01	2022	010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20732,21076&	10/25/2021	053827	500.00	88.85

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,576	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	21,041&042/1	10/25/2021	053827	500.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20,638	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20332	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20614	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20480	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20807	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	21043	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20445&446	10/25/2021	053827	500.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20897	10/25/2021	053827	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	19018,032, 2	10/25/2021	053783	500.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20915	10/25/2021	053783	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	21055	10/25/2021	053783	400.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20753	10/25/2021	053828	500.00	88.85
MCCOY, LAURA	01	2022 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY	20529&530	10/25/2021	053828	400.00	88.85
TENTH ADMINISTRATIVE CARD SERVICE CENTER	01	2022 010-435-481	FIRST JUD ADMINIS	ASSESSMENT FOR FY21	FY2021-2022/	10/25/2021	053924	3,561.73	9.09
	01	2022 010-435-495	OTHER EXP-DIST CO	OFFICE SUPPLIES	10082021/10	10/25/2021	053766	282.72	94.35
<b>DISTRICT COURT - EXPENDITURES</b>								<b>21,961.85</b>	
TLC OFFICE SYSTEMS	01	2022 010-450-310	OFFICE EXPENSE	STAPLE CARTRIDGE	O 28AR423180/1	10/25/2021	053834	40.83	99.59
<b>DISTRICT CLERK - EXPENDITURES</b>								<b>40.83</b>	
TLC OFFICE SYSTEMS	01	2022 010-475-310	OFFICE EXP-CO ATT	OVERNIGHT SHIPPING	28AR422737	10/25/2021	053832	35.00	99.01
JACKSON OIL COMPANY,	01	2022 010-475-330	GAS & OIL	FUEL FOR COUNTY ATT	333659/10	10/25/2021	053737	58.44	95.13
CARD SERVICE CENTER	01	2022 010-475-427	TRAVEL/SEMINARS	CONFERENCE IN FALL	194671/10	10/25/2021	053766	350.00	62.96
FULCE, ALEXIS B	01	2022 010-475-427	TRAVEL/SEMINARS	REIMBURSE MILEAGE	REIMBURSEMIL	10/25/2021	053905	453.60	62.96
FULCE, ALEXIS B	01	2022 010-475-427	TRAVEL/SEMINARS	REIMBURSE MEALS	REIMBURSEMEA	10/25/2021	053905	60.00	62.96
BILLY CRAIG'S SERVIC	01	2022 010-475-495	OTHER EXPENSE-CO	INSPECTION	63006/10	10/25/2021	053779	7.00	99.28
TAX OFFICE TITUS COU	01	2022 010-475-495	OTHER EXPENSE-CO	RENEWAL FOR TAG	VIN#2122/10	10/25/2021	053781	7.50	99.28
<b>COUNTY ATTY - EXPENDITURES</b>								<b>971.54</b>	
CARD SERVICE CENTER	01	2022 010-476-495	DIST ATTORNEY - O	OFFICE SUPPLIES	10012021/10	10/25/2021	053766	189.28	96.21
<b>DIST ATTORNEY - EXPENDITURES</b>								<b>189.28</b>	
STAPLES, INC	01	2022 010-499-310	OFFICE EXPENSE	BATTERIES AND PENS	20212802/10	10/25/2021	053878	104.27	98.51
HARRIS LOCAL GOVERN	01	2022 010-499-317	SOFTWARE MAINT.	ONLINE PAYMENT INTE	TAMN00000861	10/25/2021	053853	5,466.65	75.79
MELISSA STEVENS	01	2022 010-499-427	TRAVEL/SEMINARS	REIMBURSE MEALS FOR	REIMBURSEMIL	10/25/2021	053913	140.00	88.21
MELISSA STEVENS	01	2022 010-499-427	TRAVEL/SEMINARS	REIMBURSE MILEAGE F	REIMBURSEMIL	10/25/2021	053913	331.52	88.21
<b>COUNTY TAX A/C-EXPENDITURES</b>								<b>6,042.44</b>	
H & R DISTRIBUTORS	01	2022 010-510-363	SUPPLIES - COURTH	PAPER PRODUCTS AND	26222/10	10/25/2021	053709	449.35	95.57
CARD SERVICE CENTER	01	2022 010-510-363	SUPPLIES - COURTH	CLEANING SUPPLIES	10052021/10	10/25/2021	053766	27.00	95.57
SIERRA PACKAGING, IN	01	2022 010-510-363	SUPPLIES - COURTH	SPRAY AIR FRESHENER	218275-01/10	10/25/2021	053708	40.73	95.57
SIERRA PACKAGING, IN	01	2022 010-510-363	SUPPLIES - COURTH	CLEANING SUPPLIES A	218275/10	10/25/2021	053708	369.47	95.57
WOOD AIR CONDITIONIN	01	2022 010-510-450	REPAIRS & MAINT.-	REPAIR TO A/C	95684/10	10/25/2021	053906	164.36	94.40

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STANSELL, MARK	01	2022 010-510-450	REPAIRS & MAINT.-	PEST SERVICE	CRTHSE/10	10/25/2021	053899	275.00	94.40
JACKSON OIL COMPANY,	01	2022 010-510-450	REPAIRS & MAINT.-	FUEL FOR CRTHSE MAI	333657/10	10/25/2021	053737	14.24	94.40
ALTON DEON EARGLE	01	2022 010-510-450	REPAIRS & MAINT.-	REPAIRS TO R.ROOM I	10052021/10	10/25/2021	053775	159.86	94.40
<b>COURTHOUSE EXPENDITURES</b>								<b>1,500.01</b>	
STANSELL, MARK	01	2022 010-515-450	REPAIRS/MAINT.	MONTHLY PEST SERVIC	EXTOFF/10	10/25/2021	053863	55.00	98.78
<b>EXTENSION MEETING ROOM-EXPEND.</b>								<b>55.00</b>	
ARGO VFD	01	2022 010-542-415	FIRE VOLUNTEERS-A	MONTHLY FIRE RUNS	AUG2021/10	10/25/2021	053802	116.00	97.68
ARGO VFD	01	2022 010-542-416	FIRE PROTECTION-A	MONTHLY FIRE SUPPOR	AUG2021/10	10/25/2021	053802	1,200.00	91.67
<b>TOTAL ARGO FIRE EXP</b>								<b>1,316.00</b>	
CITY OF TALCO V.F.D.	01	2022 010-543-415	FIRE VOLUNTEERS-T	MONTHLY FIRE RUNS	AUG2021/10	10/25/2021	053798	528.00	92.46
CITY OF TALCO V.F.D.	01	2022 010-543-416	FIRE PROTECTION-T	MONTHLY FIRE SUPPOR	AUG2021/10	10/25/2021	053798	1,600.00	91.67
<b>TOTAL FIRE EXP-TALCO</b>								<b>2,128.00</b>	
TRI LAKES VOLUNTEER	01	2022 010-544-415	FIRE VOLUNTEERS-T	MONTHLY FIRE RUNS	AUG2021/10	10/25/2021	053803	432.00	17.90
TRI LAKES VOLUNTEER	01	2022 010-544-416	FIRE PROTECTION-T	MONTHLY FIRE SUPPOR	AUG2021/10	10/25/2021	053803	1,200.00	83.33
<b>TOTAL TRI LAKES FIRE EXP</b>								<b>1,632.00</b>	
COOKVILLE VOLUNTEER	01	2022 010-545-415	FIRE VOLUNTEERS-C	MONTHLY FIRE RUNS	AUG2021/10	10/25/2021	053800	60.00	98.06
COOKVILLE VOLUNTEER	01	2022 010-545-416	FIRE PROTECTION-C	MONTHLY FIRE SUPPOR	AUG2021/10	10/25/2021	053800	1,200.00	83.33
<b>TOTAL COOKVILLE FIRE EXP</b>								<b>1,260.00</b>	
FIVE STAR VOLUNTEER	01	2022 010-546-415	FIRE VOLUNTEERS-F	MONTHLY FIRE RUNS	AUG2021/10	10/25/2021	053799	260.00	94.80
FIVE STAR VOLUNTEER	01	2022 010-546-416	FIRE PROTECTION-F	MONTHLY SUPPORT	AUG2021/10	10/25/2021	053799	1,200.00	91.67
<b>TOTAL FIVE STAR FIRE EXP</b>								<b>1,460.00</b>	
NORTEX VOLUNTEER FIR	01	2022 010-547-415	FIRE VOLUNTEERS-N	MONTHLY FIRE RUNS	AUG2021/10	10/25/2021	053801	205.00	69.36
NORTEX VOLUNTEER FIR	01	2022 010-547-416	FIRE PROTECTION-N	MONTHLY FIRE SUPPOR	AUG2021/10	10/25/2021	053801	1,200.00	83.33
<b>TOTAL NORTEX FIRE EXP</b>								<b>1,405.00</b>	
SUGAR HILL VOLUNTEER	01	2022 010-548-416	FIRE PROTECTION-S	MONTHLY FIRE SUPPOR	AUG/10	10/25/2021	053804	1,200.00	83.33
<b>TOTAL SUGAR HILL-EXPEN</b>								<b>1,200.00</b>	
JACKSON OIL COMPANY,	01	2022 010-552-330	GAS & OIL	FUEL FOR CONSTABLE	333661/10	10/25/2021	053737	39.25	97.38
<b>CONSTABLE #2 -EXPENDITURES</b>								<b>39.25</b>	
JACKSON OIL COMPANY,	01	2022 010-554-330	GAS & OIL	FUEL FOR CONSTABLE	333660/10	10/25/2021	053737	45.84	96.94

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
<b>CONSTABLE #1 (DURANT) -EXPENDIT</b>								<b>45.84</b>		
FUNCTION 4, LLC	01	2022	010-560-310	OFFICE EXPENSE -	OVERAGE CHARGES	INV895619/10	10/25/2021	053938	240.00	45.67
JACKSON OIL COMPANY,	01	2022	010-560-330	GAS & OIL	FUEL FOR SHERIFF DE	333656/10	10/25/2021	053737	3,332.68	95.59
FIVE STAR CORRECTION	01	2022	010-560-333	FEEDING PRISONERS	INMATE MEALS	39739/10	10/25/2021	053937	3,470.10	96.56
FIVE STAR CORRECTION	01	2022	010-560-333	FEEDING PRISONERS	INMATE MEALS	39686/10	10/25/2021	053879	3,417.47	96.56
FIVE STAR CORRECTION	01	2022	010-560-334	FEDERAL INMATE ME	FED INMATE MEALS	39739/10	10/25/2021	053937	1,472.31	95.18
FIVE STAR CORRECTION	01	2022	010-560-334	FEDERAL INMATE ME	FED INMATE MEALS	39686/10	10/25/2021	053879	1,451.78	95.18
NORTH TEXAS MOUNTAIN	01	2022	010-560-342	JAIL SUPPLIES	WATER FOR DISPENSIN	866746/10	10/25/2021	053876	128.82	74.11
BILLY CRAIG'S SERVIC	01	2022	010-560-354	AUTO EXPENSE	ALIGNMENT	63102/10	10/25/2021	053940	89.95	95.72
SOUTHERN TIRE MART,L	01	2022	010-560-354	AUTO EXPENSE	TIRE FOR TAHOE	4230024691/1	10/25/2021	053941	124.40	95.72
KILGORE COLLEGE	01	2022	010-560-427	TRAVEL/SEMINARS	TESTING FOR 3	33566P/10	10/25/2021	053877	90.00	98.53
WOOD AIR CONDITIONIN	01	2022	010-560-450	BUILDING MAINTENA	NEW A/C UNIT	95437/10	10/25/2021	053753	25,700.00	60.73
STANSELL, MARK	01	2022	010-560-450	BUILDING MAINTENA	MONTHLY PEST SERVIC	JAIL/10	10/25/2021	053845	165.00	60.73
BOCKMON INSURANCE AG	01	2022	010-560-480	DUES & BONDS	BOND RENEWAL	703829/10	10/25/2021	053881	71.00	71.60
BOCKMON INSURANCE AG	01	2022	010-560-480	DUES & BONDS	BOND RENEWAL	703832/10	10/25/2021	053881	71.00	71.60
PRODUCTIVITY CENTER,	01	2022	010-560-495	OTHER EXPENSE	TCLEDDS SUBSCRIPT R	TCSD00507012	10/25/2021	053875	705.00	89.30
INTERFACE SECURITY S	01	2022	010-560-495	OTHER EXPENSE	MAINTENANCE FEES	20070778/10	10/25/2021	053874	694.44	89.30
VINYL GRAPHICS	01	2022	010-560-570	CAPITAL OUTLAY	VINYLS GRAPHICS	15236/10	10/25/2021	053744	601.45	.01-*
PULSE TECHNOLOGY PAR	01	2022	010-560-570	CAPITAL OUTLAY	KA BAND DIRECTIONAL	3822/10	10/25/2021	053743	7,720.00	.01-*
<b>SHERIFF OFCE/JAIL-EXPENDITURES</b>								<b>49,545.40</b>		
STANSELL, MARK	01	2022	010-585-450	REPAIRS & MAIN.-S	MONTHLY PEST SERVIC	W.STATION/10	10/25/2021	053845	80.00	96.19
NORTH TEXAS MOUNTAIN	01	2022	010-585-495	WEIGH STATION-OTH	WATER FOR DISPENSER	866754/10	10/25/2021	053864	58.92	97.19
<b>WEIGH STATION-EXPENDITURES</b>								<b>138.92</b>		
TITUS COUNTY TAX ASS	01	2022	010-631-409	PROPERTY TAXES-PR	PROPERTY TAX ON PRI	10533/10	10/25/2021	053931	545.51	11.01-*
<b>HUMAN SERVICES</b>								<b>545.51</b>		
NORTHEAST TEXAS PUBL	01	2022	010-665-310	OFFICE EXP-CO AGT	RENEW EXT OFF NEWSP	1536/10	10/25/2021	053788	60.00	94.53
<b>CO AGTS - EXPENDITURES</b>								<b>60.00</b>		
<b>GENERAL COUNTY FUND</b>								<b>FUND TOTAL</b>	<b>127,514.86</b>	

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LAW LIBRARY FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST PUBLISHING CORP	01	2022 018-202-050	ACCOUNTS PAYABLE	MONTHLY SUBSCRIPT C	845118789/10	10/25/2021	053824	422.50	.00 *
								-----	
								422.50	
								-----	
			LAW LIBRARY FUND				FUND TOTAL	422.50	



ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY,	01	2022 022-612-330	GAS & OIL	FUEL FOR PCT2	99174/10	10/25/2021	053737	5,362.53	73.72
LUBE PLUS, INC.	01	2022 022-612-330	GAS & OIL	HYDRAULIC FLUID AN	12866/10	10/25/2021	053749	1,206.75	73.72
RICHARD DRAKE CONSTR	01	2022 022-612-332	OTHER ROAD MATERI	OIL SAND	181817/10	10/25/2021	053780	3,647.47	54.06
RICHARD DRAKE CONSTR	01	2022 022-612-332	OTHER ROAD MATERI	OIL SAND	181816/10	10/25/2021	053706	7,310.93	54.06
HOLMES CONCRETE PIPE	01	2022 022-612-337	CULVERTS	CULVERTS	72717/10	10/25/2021	053811	1,200.08	68.68
FITCH, JOHN	01	2022 022-612-341	SUPPLIES	GAS AUGER DRILL	REIMBURSE/10	10/25/2021	053880	229.99	79.85
BRADDOCK, JERRY	01	2022 022-612-360	REPAIRS	TINT TRACTOR WINDOW	909992/10	10/25/2021	053908	125.00	93.83
STANSELL, MARK	01	2022 022-612-495	MISCELLANEOUS	MONTHLY PEST SERVIC	PCT2/10	10/25/2021	053899	80.00	97.09
CARL & BROOKE ROZELL	01	2022 022-612-495	MISCELLANEOUS	INSPECTION	35533/10	10/25/2021	053889	7.00	97.09
TAX OFFICE TITUS COU	01	2022 022-612-495	MISCELLANEOUS	RENEWAL FOR TAG	VIN#0194/10	10/25/2021	053893	7.50	97.09

ROAD & BRIDGE #2 19,177.25

ROAD & BRIDGE #2 FUND FUND TOTAL 19,177.25



## ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
APPLEWHITE, DANA	01	2022 023-202-050	ACCOUNTS PAYABLE	REIMBURSE MILEAGE	SEPT/10	10/25/2021	053823	517.44	.00 *
								-----	
								517.44	
JACKSON OIL COMPANY,	01	2022 023-613-330	GAS & OIL	FUEL FOR PCT 3	333663/10	10/25/2021	053737	926.29	95.37
ERGON ASPHALT & EMUL	01	2022 023-613-333	ROAD OIL	RETURNED CRS-2	9402581031/1	10/25/2021	053851	2,153.61-	69.31
ERGON ASPHALT & EMUL	01	2022 023-613-333	ROAD OIL	CRS-2	94025799828/	10/25/2021	053851	3,982.99	69.31
ERGON ASPHALT & EMUL	01	2022 023-613-333	ROAD OIL	CRS-2	9402579829/1	10/25/2021	053851	11,691.14	69.31
ERGON ASPHALT & EMUL	01	2022 023-613-333	ROAD OIL	CRS-2	9402578697/1	10/25/2021	053816	2,010.50	69.31
ERGON ASPHALT & EMUL	01	2022 023-613-333	ROAD OIL	CRS-2	9402578698/1	10/25/2021	053816	1,000.75	69.31
ERGON ASPHALT & EMUL	01	2022 023-613-333	ROAD OIL	CRS-2 W/ FREIGHT	9402578696/1	10/25/2021	053816	6,354.46	69.31
ARTEX TRUCK CENTER,	01	2022 023-613-341	SUPPLIES	ANTIFREEZE	288125T/10	10/25/2021	053911	95.88	96.80
AIRGAS	01	2022 023-613-342	SIGNS	SIGNS	9118285293/1	10/25/2021	053746	646.56	56.90
CONROY TRACTOR, INC	01	2022 023-613-360	REPAIRS	NUT	26209/10	10/25/2021	053809	29.88	93.49
PITTSBURG TRACTOR IN	01	2022 023-613-360	REPAIRS	DRIVE LINE	20529/10	10/25/2021	053807	1,420.00	93.49
APPLEWHITE, DANA	01	2022 023-613-360	REPAIRS	REIMBURSED CATTLE P	REIMBURSE/10	10/25/2021	053909	23.99	93.49
								-----	
								26,028.83	
								-----	
								26,546.27	

ROAD &amp; BRIDGE #3 FUND

FUND TOTAL

26,546.27

## ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
CONROY TRACTOR, INC	01	2022 024-202-050	ACCOUNTS PAYABLE	SEAL KIT	22358/10	10/25/2021	053907	63.48	.00 *	
ERGON ASPHALT & EMUL	01	2022 024-202-050	ACCOUNTS PAYABLE	DEMURRAGE	9402570041/1	10/25/2021	053917	112.50	.00 *	
PARKER, JIMMY R.	01	2022 024-202-050	ACCOUNTS PAYABLE	REIMBURSE MILEAGE	SEPT2021/10	10/25/2021	053925	609.28	.00 *	
								-----		
								785.26		
JACKSON OIL COMPANY,	01	2022 024-614-330	GAS & OIL	DRUM OF OIL AND FUE	99188/10	10/25/2021	053737	4,098.31	85.36	
RICHARD DRAKE CONSTR	01	2022 024-614-332	OTHER ROAD MATERI	OIL SAND	181818/10	10/25/2021	053778	9,142.65	71.75	
H & R DISTRIBUTORS	01	2022 024-614-341	SUPPLIES	SUPPLIES	26253/10	10/25/2021	053738	348.25	73.59	
ARTEX TRUCK CENTER,	01	2022 024-614-341	SUPPLIES	ANTIFREEZE	288125T/10	10/25/2021	053911	47.94	73.59	
HOLT CAT	01	2022 024-614-360	REPAIRS	FAN BELT	PIMG0299315/	10/25/2021	053773	82.76	98.97	
								-----		
								ROAD & BRIDGE #4	13,719.91	
								-----		
								ROAD & BRIDGE #4 FUND	FUND TOTAL	14,505.17

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SECRETARY OF STATE	01	2022 027-207-000	DUE TO TX SOS	HAVA SECURITY GRANT	GRANT CLOSE/	10/25/2021	053812	13,690.70	.00
GENERAL COUNTY	01	2022 027-207-001	DUE TO GENERAL CO	HAVA SECURITY GRANT	CLOSE/10	10/25/2021	053813	2,882.71	.00
								-----	
								16,573.41	
								-----	
			HAVA CARES GRANT		FUND TOTAL			16,573.41	

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THARP, JONATHAN RAY	01	2022 033-571-495	ADULT PROBATION E	IT SUPPORT ON LAPTO	1177/10	10/25/2021	053919	650.00	87.00
								----- 650.00	
			PRETRIAL INTERVENTION FUND				FUND TOTAL	----- 650.00	

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
GRAVES HUMPHRIES STA	01	2022 041-202-137	PC30 (NET DATA) JP	GHS COLLECTIONS-JP2	GHS-003318/1	10/25/2021	053839	1,214.16	.00 *	
GRAVES HUMPHRIES STA	01	2022 041-202-138	PC30 (NET DATA) JP#	GHS COLLECTIONS-JP1	GHS-003318/1	10/25/2021	053839	792.00	.00	
NET DATA	01	2022 041-202-154	JP#1 ITF TO NETDA I	-TICKET/JP1	ND-003266/10	10/25/2021	053838	98.00	.00	
NET DATA	01	2022 041-202-155	JP#2-ITF TO NETDA I	-TICKET/JP2	ND-003266/10	10/25/2021	053838	64.00	.00	
TEXAS DEPARTMENT OF	01	2022 041-202-156	DEPT OF HEALTH CO	REMOTE BIRTH ACCESS	2014662/10	10/25/2021	053915	78.69	.00	
								-----		
								2,246.85		
								-----		
STATE FEES FUND								FUND TOTAL	2,246.85	

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KELLPRO, INC.	01	2022 043-403-316	COMPUTER EXPENSE	INSTALLATION OF HAR	00214965.0	10/25/2021	053865	118.00	98.69
KELLPRO, INC.	01	2022 043-403-317	SOFTWARE EXPENSE	RECORDING SOFTWARE	00214951.0/1	10/25/2021	053776	644.80	94.63
								-----	
								762.80	
								-----	
			COUNTY CLERK R&M FUND				FUND TOTAL	762.80	

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TDCAA	01	2022 047-476-495	OTHER EXPENSE-DIS	REGISTRATION FEE FO	194613/10	10/25/2021	053900	350.00	8.10
TDCAA	01	2022 047-476-495	OTHER EXPENSE-DIS	REGISTRATION FEE FO	194615/10	10/25/2021	053900	350.00	8.10
HODGE, YOLANDA	01	2022 047-476-495	OTHER EXPENSE-DIS	REIMBURSE FOR MEALS	REIMBURSEMEA	10/25/2021	053901	100.00	8.10
AGUILAR, ERIKA	01	2022 047-476-495	OTHER EXPENSE-DIS	REIMBURSE MILEAGE	REIMBURSEMIL	10/25/2021	053902	452.48	8.10
AGUILAR, ERIKA	01	2022 047-476-495	OTHER EXPENSE-DIS	REIMBURSE MEALS	REIMBURSEMEA	10/25/2021	053902	100.00	8.10
INN OF THE HILLS HOT	01	2022 047-476-495	OTHER EXPENSE-DIS	HOTEL FOR CONFERENC	L7TSTQ28PS/1	10/25/2021	053903	268.94	8.10
INN OF THE HILLS HOT	01	2022 047-476-495	OTHER EXPENSE-DIS	HOTEL FOR CONFERENC	L7TSTQ28PS/1	10/25/2021	053904	268.94	8.10
								-----	
								1,890.36	
								-----	
DISTRICT ATTORNEY FUND						FUND TOTAL		1,890.36	

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	%	REM
H & R DISTRIBUTORS	01	2022 059-202-050	ACCOUNTS PAYABLE	PAPER PRODUCTS	26170/10	10/25/2021	053782	947.25-		.00 *
H & R DISTRIBUTORS	01	2022 059-202-050	ACCOUNTS PAYABLE	PAPER PRODUCTS	25749/10	10/25/2021	053782	1,263.00		.00 *
TOMBELL CORPORATION	01	2022 059-202-050	ACCOUNTS PAYABLE	INMATE LAUNDRY	630187/10	10/25/2021	053835	678.32		.00 *
								-----		
								994.07		
								-----		
SHERIFF COMMISSARY FUND					FUND TOTAL			994.07		



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ELECTION FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LANTANA COMMUNICATIO	01	2022 084-490-310	OFFICE EXPENSE	CHANGES TO OFFICE P	54534/10	10/25/2021	053892	62.50	98.75
								-----	
								62.50	
								-----	
			ELECTION FUND				FUND TOTAL	62.50	

ALL RECORDS FROM 10/25/2021 TO 10/25/2021 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CENTER POINT ENERGY	01	2022 085-202-050	ACCOUNTS PAYABLE	MONTHLY SERVICE	2668295-5/10	10/25/2021	053927	50.93	.00 *
								-----	
								50.93	
JACKSON OIL COMPANY,	01	2022 085-615-330	GAS & OIL	FUEL FOR MAINT BARN	333658/10	10/25/2021	053737	51.08	96.63
ARTEX TRUCK CENTER,	01	2022 085-615-396	SHOP SUPPLIES	ANTIFREEZE	288125T/10	10/25/2021	053911	143.82	98.36
STANSELL, MARK	01	2022 085-615-450	BUILDING REPAIRS	QUARTERLY SERVICE	MBARN/10	10/25/2021	053872	225.00	84.20
TEXAS SPECIALTY SHEE	01	2022 085-615-450	BUILDING REPAIRS	ALUMINUM TRAYS	36411/10	10/25/2021	053882	180.00	84.20
								-----	
								599.90	
								-----	
MAINTENANCE BLDG FUND								FUND TOTAL	650.83
								-----	
GRAND TOTAL								240,060.54	

County Judge Bher

Precinct #1 411

Precinct #2 J. K.

Precinct #3 DWA

Precinct #4 \_\_\_\_\_

Auditor BDS

Date 10-25-21

Approved in CERT  
10-25-21