



# Transparency Payment Register

By Fund

Payable Dates 10/1/2020 - 10/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
<b>Fund: 010 - GENERAL FUND</b>				
<b>Vendor: 001898 - 67 Towing &amp; Services LLC</b>				
10/09/2020	67 Towing & Services LLC	VEHICLE MAINTENANCE	VEHICLE REPAIR AND MAINT	680.00
10/09/2020	67 Towing & Services LLC	VEHICLE MAINTENANCE	VEHICLE REPAIR AND MAINT	2,450.00
10/09/2020	67 Towing & Services LLC	VEHICLE MAINTENANCE	VEHICLE REPAIR AND MAINT	1,700.00
<b>Vendor 001898 - 67 Towing &amp; Services LLC Total:</b>				<b>4,830.00</b>
<b>Vendor: 001376 - AFLAC</b>				
10/09/2020	AFLAC	AFLAC	INSURANCE - EMPLOYEES	396.21
10/23/2020	AFLAC	AFLAC	INSURANCE - EMPLOYEES	396.21
<b>Vendor 001376 - AFLAC Total:</b>				<b>792.42</b>
<b>Vendor: 001819 - Alfred Jeffery Layhew</b>				
10/09/2020	Alfred Jeffery Layhew	PEST CONTROL - OCTOBER	SERVICE CONTRACTS	125.00
10/09/2020	Alfred Jeffery Layhew	PEST CONTROL - OCTOBER	SERVICE CONTRACTS	75.00
10/20/2020	Alfred Jeffery Layhew	REPLACED AND PROGRAMMED ...GENERAL REPAIRS & MAINT		50.00
<b>Vendor 001819 - Alfred Jeffery Layhew Total:</b>				<b>250.00</b>
<b>Vendor: 001921 - Amazon Capital Services</b>				
10/22/2020	Amazon Capital Services	20 CARTONS OF PAPER	SUPPLIES	575.60
10/22/2020	Amazon Capital Services	(3) PEPPER GUNS	CAPITAL EQUIPMENT	1,259.85
10/22/2020	Amazon Capital Services	OFFICE SUPPLIES	SUPPLIES	484.88
<b>Vendor 001921 - Amazon Capital Services Total:</b>				<b>2,320.33</b>
<b>Vendor: 001453 - Asia Motors Inc</b>				
10/09/2020	Asia Motors Inc	2013 CHEVROLET IMPALA	CAPITAL EQUIPMENT	11,795.00
<b>Vendor 001453 - Asia Motors Inc Total:</b>				<b>11,795.00</b>
<b>Vendor: 001062 - Bank of America</b>				
10/21/2020	Bank of America	TRANS UNION - TLO	SERVICE CONTRACTS	154.00
10/21/2020	Bank of America	INK REFILL	SUPPLIES	8.55
10/21/2020	Bank of America	BATTERY, CORRECTION TAPE	SUPPLIES	20.84
10/21/2020	Bank of America	FEDEX LABEL	SUPPLIES	14.68
10/21/2020	Bank of America	REPAIR PASSPORT CAMERA	SUPPLIES	69.50
10/21/2020	Bank of America	LED FLAT PANNEL LIGHT (4)	EQUIP REPAIR AND MAINT	209.38
10/21/2020	Bank of America	SUPER 8 - LODGING	TRAVEL EXPENSE - CEA - ANR	105.58
10/21/2020	Bank of America	IDRIVE	IT - SOFTWARE/HARDWARE	77.79
10/21/2020	Bank of America	SPEEDTALK	TELEPHONE	5.00
10/22/2020	Bank of America	SUPER 8 MOTEL - CREDIT	TRAVEL EXPENSE - CEA - ANR	-0.93
10/22/2020	Bank of America	CORONA'S DE ORO MEXICAN R...	SCHOOLS & CONFERENCES	140.06
10/22/2020	Bank of America	AMAZON - SHAWNA	SUPPLIES	48.00
<b>Vendor 001062 - Bank of America Total:</b>				<b>852.45</b>
<b>Vendor: 001533 - BizProtec LLC</b>				
10/21/2020	BizProtec LLC	ANTIVIRUS WEBROOT	IT - SERVICES	3,046.65
<b>Vendor 001533 - BizProtec LLC Total:</b>				<b>3,046.65</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>				
10/06/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/06/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/06/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/06/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/06/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE	1,000.00
10/06/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	588.74
10/06/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	-280.82
10/09/2020	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES	1,444.50
10/09/2020	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY	14,409.43
10/23/2020	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES	1,444.50
10/23/2020	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY	14,409.43

Transparency Payment Register

Payable Dates: 10/1/2020 - 10/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	338.74
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	0.60
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	1.80
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE	1,000.00
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	1.20
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	2.40
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	0.60
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	0.60
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	0.60
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	1.80
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	0.60
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	6.00
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	4.80
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>				<b>36,746.70</b>
<b>Vendor: 001078 - Bosque County Treasurer</b>				
10/08/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	DIST ATTORNEY EXPENSE	9,825.75
10/08/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	PROBATION	2,245.83
10/23/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	DIST ATTORNEY EXPENSE	9,825.75
10/23/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	PROBATION	2,245.83
<b>Vendor 001078 - Bosque County Treasurer Total:</b>				<b>24,143.16</b>
<b>Vendor: 001086 - Bruce Boyd</b>				
10/20/2020	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR	302.45
<b>Vendor 001086 - Bruce Boyd Total:</b>				<b>302.45</b>
<b>Vendor: 001098 - Burnet County Treasurer</b>				
10/06/2020	Burnet County Treasurer	INMATE HOUSING - MAY - COR...	PRISONER TRANSP & HOUSING	4,600.00
<b>Vendor 001098 - Burnet County Treasurer Total:</b>				<b>4,600.00</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>				
10/19/2020	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...	200.00
<b>Vendor 001154 - Charles L Puff, Attorney at Law Total:</b>				<b>200.00</b>
<b>Vendor: 001598 - Chris Bullajian</b>				
10/22/2020	Chris Bullajian	CHRISTOPHER BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...	500.00
<b>Vendor 001598 - Chris Bullajian Total:</b>				<b>500.00</b>
<b>Vendor: 001050 - Cody Ashmore</b>				
10/21/2020	Cody Ashmore	SERVICE CALL - TROUBLESHOOT...	GENERAL REPAIRS & MAINT	96.50
<b>Vendor 001050 - Cody Ashmore Total:</b>				<b>96.50</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>				
10/08/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER	1,853.00
10/08/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATORS	2,731.08
10/16/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	DISTRICT JUDGE	128.67
10/23/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER	1,853.00
10/23/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATORS	2,731.08
10/23/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	DISTRICT JUDGE	128.67
<b>Vendor 001133 - Comanche County Treasurer Total:</b>				<b>9,425.50</b>
<b>Vendor: 001139 - Coryell County</b>				
10/22/2020	Coryell County	INDIGENT HEALTH SERVICES - O...	INDIGENT HEALTH SVC CONTR...	7,200.00
<b>Vendor 001139 - Coryell County Total:</b>				<b>7,200.00</b>
<b>Vendor: 001166 - Dallas County Treasurer</b>				
10/20/2020	Dallas County Treasurer	AUTOPSY	AUTOPSY	2,750.00
<b>Vendor 001166 - Dallas County Treasurer Total:</b>				<b>2,750.00</b>
<b>Vendor: 002078 - Daniel Joseph Werlinger Sr.</b>				
10/02/2020	Daniel Joseph Werlinger Sr.	PERSONAL BOND	JP #1 FEES	500.00
<b>Vendor 002078 - Daniel Joseph Werlinger Sr. Total:</b>				<b>500.00</b>

Transparency Payment Register

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Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
<b>Vendor: 001175 - Dialtone Services, L.P.</b>				
10/16/2020	Dialtone Services, L.P.	EMERGENCY PHONE - OCTOBER	EMERGENCY MANAGEMENT	28.42
				<b>Vendor 001175 - Dialtone Services, L.P. Total: 28.42</b>
<b>Vendor: 001199 - Fuelman</b>				
10/15/2020	Fuelman	FUEL	FUEL & OIL	4,222.36
				<b>Vendor 001199 - Fuelman Total: 4,222.36</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>				
10/08/2020	GE Capital Information Technol...	COPIER LEASE - OCTOBER	EQUIPMENT RENTAL	32.48
10/08/2020	GE Capital Information Technol...	COPIER LEASE - OCTOBER	EQUIPMENT RENTAL	231.97
				<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total: 264.45</b>
<b>Vendor: 001212 - GT Distributors, Inc.</b>				
10/22/2020	GT Distributors, Inc.	BLACKINTON - LETTER COMBIN...	PERSONNEL COST	20.89
				<b>Vendor 001212 - GT Distributors, Inc. Total: 20.89</b>
<b>Vendor: 001225 - Hamilton County Hospital District</b>				
10/21/2020	Hamilton County Hospital Distri...	BATCH DATES 10/31/20 - 10/31...	HEALTH CARE	3,609.88
				<b>Vendor 001225 - Hamilton County Hospital District Total: 3,609.88</b>
<b>Vendor: 001238 - Harvest Hill Funeral Home</b>				
10/09/2020	Harvest Hill Funeral Home	INDIGENT CREMATION - V.A	INDIGENT-BURIALS	896.00
				<b>Vendor 001238 - Harvest Hill Funeral Home Total: 896.00</b>
<b>Vendor: 002052 - Heart Of Texas Community Center</b>				
10/21/2020	Heart Of Texas Community Cen...	BATCH DATES 10/30/20 - 10/30...	INMATE MEDICAL	583.00
				<b>Vendor 002052 - Heart Of Texas Community Center Total: 583.00</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>				
10/22/2020	Higginbotham Brothers & Com...	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT	117.94
				<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total: 117.94</b>
<b>Vendor: 001255 - Hill Country Community Action</b>				
10/20/2020	Hill Country Community Action	INTERLOCAL AGREEMENT 2021	HCCA	7,500.00
10/20/2020	Hill Country Community Action	INTERLOCAL AGREEMENT 2021	MEALS ON WHEELS	687.00
				<b>Vendor 001255 - Hill Country Community Action Total: 8,187.00</b>
<b>Vendor: 001259 - Holiday Signs, LLC</b>				
10/09/2020	Holiday Signs, LLC	Holiday Signs for Doors	SUPPLIES	49.35
				<b>Vendor 001259 - Holiday Signs, LLC Total: 49.35</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>				
10/07/2020	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - NOV...	SERVICE CONTRACTS	417.00
				<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total: 417.00</b>
<b>Vendor: 001323 - IRS</b>				
10/09/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	2,122.72
10/09/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	6,623.67
10/09/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	9,076.36
10/23/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	9,216.00
10/23/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	6,656.92
10/23/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	2,155.38
				<b>Vendor 001323 - IRS Total: 35,851.05</b>
<b>Vendor: 002086 - Isabelle Teague</b>				
10/23/2020	Isabelle Teague	TLETS - FULL ACCESS CLASS	SCHOOLS AND CONFERENCES	234.94
				<b>Vendor 002086 - Isabelle Teague Total: 234.94</b>
<b>Vendor: 001228 - Keith D Gatewood</b>				
10/09/2020	Keith D Gatewood	ID FOR MISTY DARBY	SUPPLIES	7.50
				<b>Vendor 001228 - Keith D Gatewood Total: 7.50</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>				
10/22/2020	Ken's True Value Hardware	UPS - CAMERA REPAIR	SUPPLIES	23.63
10/22/2020	Ken's True Value Hardware	SEPTEMBER BLANKET	SUPPLIES	21.24
10/22/2020	Ken's True Value Hardware	SEPTEMBER BLANKET	SUPPLIES	11.97
10/22/2020	Ken's True Value Hardware	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT	11.99
				<b>Vendor 001019 - Ken's True Value Hardware Total: 68.83</b>

Transparency Payment Register

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Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
<b>Vendor: 001571 - Kent Reeves</b>				
10/23/2020	Kent Reeves	ACCOUNTING SERVICES	PROFESSIONAL SERVICES	2,500.00
<b>Vendor 001571 - Kent Reeves Total:</b>				<b>2,500.00</b>
<b>Vendor: 002083 - Leads Online LLC</b>				
10/09/2020	Leads Online LLC	POWERPLUS INVESTIGATION SY...SERVICE CONTRACTS		1,578.00
<b>Vendor 002083 - Leads Online LLC Total:</b>				<b>1,578.00</b>
<b>Vendor: 002016 - Linda Goodwin</b>				
10/23/2020	Linda Goodwin	TLETS - FULL ACCESS CLASS	SCHOOLS AND CONFERENCES	234.94
<b>Vendor 002016 - Linda Goodwin Total:</b>				<b>234.94</b>
<b>Vendor: 001795 - McGee Law, PLLC</b>				
10/09/2020	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY	100.00
10/09/2020	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY	100.00
10/23/2020	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY	100.00
<b>Vendor 001795 - McGee Law, PLLC Total:</b>				<b>300.00</b>
<b>Vendor: 001059 - MCI</b>				
10/16/2020	MCI	LONG DISTANCE - OCTOBER	TELEPHONE	47.54
10/16/2020	MCI	LONG DISTANCE - OCTOBER	TELEPHONE	15.85
<b>Vendor 001059 - MCI Total:</b>				<b>63.39</b>
<b>Vendor: 001110 - North Texas Tollway Authority</b>				
10/15/2020	North Texas Tollway Authority	TOLL BILL - S/O	TRAVEL EXPENSE	18.91
10/15/2020	North Texas Tollway Authority	TOLL BILL - S/O	TRAVEL EXPENSE	8.70
<b>Vendor 001110 - North Texas Tollway Authority Total:</b>				<b>27.61</b>
<b>Vendor: 001128 - Pitney Bowes Global Financial Services, LLC</b>				
10/02/2020	Pitney Bowes Global Financial S...	LEASE PROPERTY TAX	EQUIPMENT RENTAL	76.52
<b>Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:</b>				<b>76.52</b>
<b>Vendor: 001422 - Pitney Bowes-Purchase Power</b>				
10/07/2020	Pitney Bowes-Purchase Power	POSTAGE	POSTAGE	1,150.00
<b>Vendor 001422 - Pitney Bowes-Purchase Power Total:</b>				<b>1,150.00</b>
<b>Vendor: 001158 - Quill Corporation</b>				
10/07/2020	Quill Corporation	OFFICE SUPPLIES	SUPPLIES	127.34
10/21/2020	Quill Corporation	BINDER	SUPPLIES	124.89
10/23/2020	Quill Corporation	CANDY, COFFEE, RECEIPT BOOKS	SUPPLIES	92.25
10/26/2020	Quill Corporation	PENS, COMPRESSED AIR, SPEAK...	SUPPLIES	361.23
<b>Vendor 001158 - Quill Corporation Total:</b>				<b>705.71</b>
<b>Vendor: 001159 - Quinton and Sons</b>				
10/22/2020	Quinton and Sons	2016 RAM - WINDSHEILD REPL...	VEHICLE REPAIR AND MAINT	185.00
<b>Vendor 001159 - Quinton and Sons Total:</b>				<b>185.00</b>
<b>Vendor: 001170 - Regional Public Defender Office</b>				
10/22/2020	Regional Public Defender Office	INTERLOCAL ALLOCATION FOR ...	CAPITAL MURDER DEFENSE PRO..	1,609.00
<b>Vendor 001170 - Regional Public Defender Office Total:</b>				<b>1,609.00</b>
<b>Vendor: 001233 - Riley Funeral Home</b>				
10/15/2020	Riley Funeral Home	INDIGENT CREMATION	INDIGENT-BURIALS	895.00
<b>Vendor 001233 - Riley Funeral Home Total:</b>				<b>895.00</b>
<b>Vendor: 001271 - Sassy Saurkraut</b>				
10/09/2020	Sassy Saurkraut	SEWING PATCHES ON (5) SHIRTS..	CLOTHING ALLOWANCE	65.00
<b>Vendor 001271 - Sassy Saurkraut Total:</b>				<b>65.00</b>
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>				
10/20/2020	Texas Animal Damage Control A...	PREDATOR CONTROL - SEPTEM...	PREDATOR CONTROL	3,200.00
<b>Vendor 001373 - Texas Animal Damage Control Association Total:</b>				<b>3,200.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>				
10/09/2020	Texas Association of Counties Ri...	WORKERS COMP - 4TH QUART...	WORKERS COMPENSATION INS	5,206.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>				<b>5,206.00</b>
<b>Vendor: 001377 - Texas Child Support SDU</b>				
10/09/2020	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT	174.46
10/09/2020	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT	138.46

Transparency Payment Register

Payable Dates: 10/1/2020 - 10/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
10/09/2020	Texas Child Support SDU	0012450026246605	CHILD SUPPORT	125.54
10/23/2020	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT	174.46
10/23/2020	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT	138.46
10/23/2020	Texas Child Support SDU	0012450026246605	CHILD SUPPORT	125.54
<b>Vendor 001377 - Texas Child Support SDU Total:</b>				<b>876.92</b>
<b>Vendor: 001331 - Texas County &amp; District Retirement System</b>				
10/09/2020	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE	10,034.08
10/09/2020	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY	172.76
10/23/2020	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE	10,043.11
10/23/2020	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY	173.22
<b>Vendor 001331 - Texas County &amp; District Retirement System Total:</b>				<b>20,423.17</b>
<b>Vendor: 001353 - Texas District &amp; County Attorneys Association</b>				
10/09/2020	Texas District & County Attorne...	REGISTRATION - HENKES RUM...	SCHOOLS & CONFERENCES	125.00
10/09/2020	Texas District & County Attorne...	WORKSHOP	SCHOOLS & CONFERENCES	50.00
<b>Vendor 001353 - Texas District &amp; County Attorneys Association Total:</b>				<b>175.00</b>
<b>Vendor: 001807 - UnitedHealthCare Ins. Co.</b>				
10/02/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - OCTOBER	INSURANCE - HEALTH RETIREE	1,134.40
10/02/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - OCTOBER	INSURANCE - HEALTH RETIREE	156.06
10/02/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - OCTOBER	INSURANCE - RETIREES	6.46
10/02/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - OCTOBER	INSURANCE - HEALTH RETIREE	93.94
<b>Vendor 001807 - UnitedHealthCare Ins. Co. Total:</b>				<b>1,390.86</b>
<b>Vendor: 001309 - Verizon Wireless</b>				
10/08/2020	Verizon Wireless	UNDERCOVER CELL - SEPTEMBER	TELEPHONE	51.24
<b>Vendor 001309 - Verizon Wireless Total:</b>				<b>51.24</b>
<b>Vendor: 001814 - Winters Law Office, PLLC</b>				
10/09/2020	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY	100.00
10/23/2020	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY	100.00
<b>Vendor 001814 - Winters Law Office, PLLC Total:</b>				<b>200.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>				<b>205,823.13</b>
<b>Fund: 021 - R &amp; B 1</b>				
<b>Vendor: 001014 - Airgas USA, LLC</b>				
10/22/2020	Airgas USA, LLC	LEASE RENEWAL - PCT 1	SUPPLIES	175.53
<b>Vendor 001014 - Airgas USA, LLC Total:</b>				<b>175.53</b>
<b>Vendor: 001062 - Bank of America</b>				
10/21/2020	Bank of America	PRINTER TONER	SUPPLIES	44.35
<b>Vendor 001062 - Bank of America Total:</b>				<b>44.35</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>				
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	1.80
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>				<b>1.80</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>				
10/22/2020	Darryl's Truck Service	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT	707.48
<b>Vendor 001169 - Darryl's Truck Service Total:</b>				<b>707.48</b>
<b>Vendor: 001188 - Econo Sign &amp; Barricade, LLC.</b>				
10/22/2020	Econo Sign & Barricade, LLC.	(2) WARNING SIGNS	ROAD MATERIALS & SUPPLIES	98.40
<b>Vendor 001188 - Econo Sign &amp; Barricade, LLC. Total:</b>				<b>98.40</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>				
10/22/2020	Higginbotham Brothers & Com...	SEPTEMBER BLANKET	ROAD MATERIALS & SUPPLIES	33.52
10/22/2020	Higginbotham Brothers & Com...	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT	21.99
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>				<b>55.51</b>
<b>Vendor: 001022 - Johnny Koether</b>				
10/26/2020	Johnny Koether	LOAD CRUSHED BASE	ROAD MATERIALS & SUPPLIES	955.76
<b>Vendor 001022 - Johnny Koether Total:</b>				<b>955.76</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>				
10/22/2020	Ken's True Value Hardware	SEPTEMBER BLANKET	SUPPLIES	15.96

Transparency Payment Register

Payable Dates: 10/1/2020 - 10/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
10/22/2020	Ken's True Value Hardware	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT	29.99
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>				<b>45.95</b>
<b>Vendor: 001423 - Mid-American Research Chemical Corp</b>				
10/19/2020	Mid-American Research Chemic...CASE GREASE		EQUIP REPAIR & MAINT	185.71
<b>Vendor 001423 - Mid-American Research Chemical Corp Total:</b>				<b>185.71</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>				
10/09/2020	Texas Association of Counties Ri...WORKERS COMP - 4TH QUART...	WORKERS COMPENSATION INS		882.25
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>				<b>882.25</b>
<b>Fund 021 - R &amp; B 1 Total:</b>				<b>3,152.74</b>
<b>Fund: 022 - R &amp; B 2</b>				
<b>Vendor: 001062 - Bank of America</b>				
10/21/2020	Bank of America	PART AIR COMPRESSOR	SUPPLIES	25.86
10/21/2020	Bank of America	MEAL	SCHOOLS & CONFERENCES	13.91
<b>Vendor 001062 - Bank of America Total:</b>				<b>39.77</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>				
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	2.40
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>				<b>2.40</b>
<b>Vendor: 001647 - Cintas</b>				
10/21/2020	Cintas	SEPTEMBER BLANKET	UNIFORMS	150.85
<b>Vendor 001647 - Cintas Total:</b>				<b>150.85</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>				
10/22/2020	Darryl's Truck Service	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT	210.20
<b>Vendor 001169 - Darryl's Truck Service Total:</b>				<b>210.20</b>
<b>Vendor: 001423 - Mid-American Research Chemical Corp</b>				
10/19/2020	Mid-American Research Chemic...SPEED WIPES		EQUIP REPAIR & MAINT	175.34
10/19/2020	Mid-American Research Chemic...CASE GREASE		EQUIP REPAIR & MAINT	185.71
<b>Vendor 001423 - Mid-American Research Chemical Corp Total:</b>				<b>361.05</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>				
10/09/2020	Texas Association of Counties Ri...WORKERS COMP - 4TH QUART...	WORKERS COMPENSATION INS		882.25
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>				<b>882.25</b>
<b>Vendor: 002084 - TNTX - Loanstar Truck Group</b>				
10/21/2020	TNTX - Loanstar Truck Group	2013 FREIGHTLINER CA125 CAS...	CAPITAL EQUIPMENT	30,000.00
<b>Vendor 002084 - TNTX - Loanstar Truck Group Total:</b>				<b>30,000.00</b>
<b>Fund 022 - R &amp; B 2 Total:</b>				<b>31,646.52</b>
<b>Fund: 023 - R &amp; B 3</b>				
<b>Vendor: 001062 - Bank of America</b>				
10/21/2020	Bank of America	98TH ANNUAL CJCC	SCHOOLS & CONFERENCES	13.34
10/21/2020	Bank of America	98TH ANNUAL CJCC	SCHOOLS & CONFERENCES	20.82
10/21/2020	Bank of America	98TH ANNUAL CJCC	SCHOOLS & CONFERENCES	25.78
10/21/2020	Bank of America	98TH ANNUAL CJCC	SCHOOLS & CONFERENCES	457.11
10/21/2020	Bank of America	98TH ANNUAL CJCC	SCHOOLS & CONFERENCES	41.14
<b>Vendor 001062 - Bank of America Total:</b>				<b>558.19</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>				
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	2.40
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>				<b>2.40</b>
<b>Vendor: 002085 - Carpenter Welding &amp; Machine, Inc</b>				
10/23/2020	Carpenter Welding & Machine, ... MATERIAL - 1/2" X 9" X 48"		EQUIP REPAIR & MAINT	75.00
<b>Vendor 002085 - Carpenter Welding &amp; Machine, Inc Total:</b>				<b>75.00</b>
<b>Vendor: 001737 - First Security State Bank</b>				
10/13/2020	First Security State Bank	LOAN PAYMENT - FINANCE CO...	DEBT PRINCIPAL	16,322.91
10/13/2020	First Security State Bank	LOAN PAYMENT - FINANCE CO...	DEBT SERVICE INTEREST	1,491.40
<b>Vendor 001737 - First Security State Bank Total:</b>				<b>17,814.31</b>
<b>Vendor: 001455 - First State Bank Central Texas</b>				
10/09/2020	First State Bank Central Texas	LOAN PAYMENT - FINANCE CO...	DEBT PRINCIPAL	16,322.91
10/09/2020	First State Bank Central Texas	LOAN PAYMENT - FINANCE CO...	DEBT SERVICE INTEREST	1,491.40

Transparency Payment Register

Payable Dates: 10/1/2020 - 10/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
10/09/2020	First State Bank Central Texas	LOAN PAYMENT - FINANCE CO...	DEBT PRINCIPAL	-16,322.91
10/09/2020	First State Bank Central Texas	LOAN PAYMENT - FINANCE CO...	DEBT SERVICE INTEREST	-1,491.40
<b>Vendor 001455 - First State Bank Central Texas Total:</b>				<b>0.00</b>
<b>Vendor: 001034 - Gilbreath Enterprises Inc</b>				
10/22/2020	Gilbreath Enterprises Inc	(2) TIRES FOR DUMP TRUCK	EQUIP REPAIR & MAINT	605.00
<b>Vendor 001034 - Gilbreath Enterprises Inc Total:</b>				<b>605.00</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>				
10/09/2020	Knox Waste Service, LLC	WASTE SERVICES - OCTOBER	WASTE MANAGEMENT	108.24
10/23/2020	Knox Waste Service, LLC	WASTE SERVICES - NOVEMBER	WASTE MANAGEMENT	108.24
<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>				<b>216.48</b>
<b>Vendor: 001122 - Pay and Save, Inc.</b>				
10/22/2020	Pay and Save, Inc.	SEPTEMBER BLANKET	SUPPLIES	30.55
<b>Vendor 001122 - Pay and Save, Inc. Total:</b>				<b>30.55</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>				
10/09/2020	Texas Association of Counties Ri...	WORKERS COMP - 4TH QUART...	WORKERS COMPENSATION INS	882.25
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>				<b>882.25</b>
<b>Vendor: 001305 - Used Tractor Parts, Inc</b>				
10/22/2020	Used Tractor Parts, Inc	AT182063-U	EQUIP REPAIR & MAINT	250.00
<b>Vendor 001305 - Used Tractor Parts, Inc Total:</b>				<b>250.00</b>
<b>Fund 023 - R &amp; B 3 Total:</b>				<b>20,434.18</b>
<b>Fund: 024 - R &amp; B 4</b>				
<b>Vendor: 001062 - Bank of America</b>				
10/21/2020	Bank of America	REGISTRATION 2008 DODGE	EQUIP REPAIR & MAINT	10.50
10/21/2020	Bank of America	REGISTRATION 2004 DODGE	EQUIP REPAIR & MAINT	10.50
10/21/2020	Bank of America	FLASHDRIVE	SUPPLIES	19.36
10/21/2020	Bank of America	LENOVO LAPTOP	CAPITAL EQUIPMENT	1,331.45
<b>Vendor 001062 - Bank of America Total:</b>				<b>1,371.81</b>
<b>Vendor: 001467 - Bayer Ford Comanche</b>				
10/09/2020	Bayer Ford Comanche	FRONT END ALIGNMENT	EQUIP REPAIR & MAINT	114.95
<b>Vendor 001467 - Bayer Ford Comanche Total:</b>				<b>114.95</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>				
10/29/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	1.80
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>				<b>1.80</b>
<b>Vendor: 001647 - Cintas</b>				
10/21/2020	Cintas	SEPTEMBER BLANKET	UNIFORMS	125.00
<b>Vendor 001647 - Cintas Total:</b>				<b>125.00</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>				
10/22/2020	Darryl's Truck Service	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT	723.25
<b>Vendor 001169 - Darryl's Truck Service Total:</b>				<b>723.25</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>				
10/09/2020	Texas Association of Counties Ri...	WORKERS COMP - 4TH QUART...	WORKERS COMPENSATION INS	882.25
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>				<b>882.25</b>
<b>Fund 024 - R &amp; B 4 Total:</b>				<b>3,219.06</b>
<b>Fund: 058 - ELECTIONS</b>				
<b>Vendor: 001189 - Election Systems &amp; Software</b>				
10/22/2020	Election Systems & Software	ELECTION	ELECTION EXPENSE	790.00
10/22/2020	Election Systems & Software	ELECTION	ELECTION EXPENSE	145.82
10/22/2020	Election Systems & Software	ELECTION	ELECTION EXPENSE	3,399.98
10/22/2020	Election Systems & Software	ELECTION	ELECTION EXPENSE	584.52
10/22/2020	Election Systems & Software	ELECTION	ELECTION EXPENSE	4,018.50
<b>Vendor 001189 - Election Systems &amp; Software Total:</b>				<b>8,938.82</b>
<b>Fund 058 - ELECTIONS Total:</b>				<b>8,938.82</b>
<b>Fund: 085 - GENERAL LIABILITIES</b>				
<b>Vendor: 001407 - State Comptroller</b>				
10/01/2020	State Comptroller	Daily Title	TAC CLEARING	80.00

Transparency Payment Register

Payable Dates: 10/1/2020 - 10/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
10/02/2020	State Comptroller	Daily Title	TAC CLEARING	72.00
10/05/2020	State Comptroller	Daily Title	TAC CLEARING	32.00
10/06/2020	State Comptroller	Monday Reg	TAC CLEARING	7,218.62
10/06/2020	State Comptroller	IRP	TAC CLEARING	1,267.35
10/06/2020	State Comptroller	Daily Title	TAC CLEARING	24.00
10/07/2020	State Comptroller	Daily Title	TAC CLEARING	104.00
10/08/2020	State Comptroller	Daily Title	TAC CLEARING	40.00
10/09/2020	State Comptroller	Daily Title	TAC CLEARING	80.00
10/12/2020	State Comptroller	Daily Title	TAC CLEARING	24.00
10/13/2020	State Comptroller	TERP	TAC CLEARING	568.31
10/13/2020	State Comptroller	TERP	TAC CLEARING	350.00
10/13/2020	State Comptroller	TERP	TAC CLEARING	83,534.36
10/13/2020	State Comptroller	TERP	TAC CLEARING	2,152.50
10/13/2020	State Comptroller	Monday Reg	TAC CLEARING	6,619.19
10/13/2020	State Comptroller	IRP	TAC CLEARING	1,269.61
10/13/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
10/14/2020	State Comptroller	Daily Title	TAC CLEARING	16.00
10/16/2020	State Comptroller	Daily Title	TAC CLEARING	48.00
10/16/2020	State Comptroller	Daily Title	TAC CLEARING	129.00
10/19/2020	State Comptroller	Daily Title	TAC CLEARING	80.00
10/20/2020	State Comptroller	Monday Reg	TAC CLEARING	5,772.43
10/20/2020	State Comptroller	IRP	TAC CLEARING	70.23
10/20/2020	State Comptroller	Daily Title	TAC CLEARING	32.00
10/22/2020	State Comptroller	Daily Title	TAC CLEARING	80.00
10/22/2020	State Comptroller	Daily Title	TAC CLEARING	72.00
10/23/2020	State Comptroller	Daily Title	TAC CLEARING	24.00
10/26/2020	State Comptroller	Daily Title	TAC CLEARING	16.00
10/27/2020	State Comptroller	Monday Reg	TAC CLEARING	6,030.18
10/27/2020	State Comptroller	Daily Title	TAC CLEARING	48.00
10/28/2020	State Comptroller	Daily Title	TAC CLEARING	72.00
10/29/2020	State Comptroller	Daily Title	TAC CLEARING	40.00
10/30/2020	State Comptroller	Daily Title	TAC CLEARING	56.00

**Vendor 001407 - State Comptroller Total: 116,029.78**

**Fund 085 - GENERAL LIABILITIES Total: 116,029.78**

**Fund: 088 - STATE FEES FUND**

**Vendor: 001407 - State Comptroller**

10/27/2020	State Comptroller	Quarterlys	AGENCY CLEARING	116.64
10/27/2020	State Comptroller	Quarterlys	AGENCY CLEARING	315.00
10/27/2020	State Comptroller	Quarterlys	AGENCY CLEARING	1,640.63
10/27/2020	State Comptroller	Quarterlys	AGENCY CLEARING	5,619.60
10/27/2020	State Comptroller	Quarterlys	AGENCY CLEARING	61,635.24

**Vendor 001407 - State Comptroller Total: 69,327.11**

**Fund 088 - STATE FEES FUND Total: 69,327.11**

**Grand Total: 458,571.34**



## Report Summary

### Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	205,823.13
021 - R & B 1	3,152.74
022 - R & B 2	31,646.52
023 - R & B 3	20,434.18
024 - R & B 4	3,219.06
058 - ELECTIONS	8,938.82
085 - GENERAL LIABILITIES	116,029.78
088 - STATE FEES FUND	69,327.11
<b>Grand Total:</b>	<b>458,571.34</b>

### Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	20,077.19
010-202102	RETIREMENT COUNTY	345.98
010-202103	INSURANCE - COUNTY	28,818.86
010-202104	INSURANCE - EMPLOYEES	3,681.42
010-202105	INSURANCE - RETIREES	2,716.38
010-202106	CHILD SUPPORT	876.92
010-202107	PAYROLL TAXES	35,851.05
010-340800	JP #1 FEES	500.00
010-400-2020	INSURANCE - HEALTH	0.60
010-400-4510	EQUIPMENT RENTAL	32.48
010-403-2020	INSURANCE - HEALTH	1.80
010-403-3100	SUPPLIES	528.95
010-403-4510	EQUIPMENT RENTAL	231.97
010-409-2020	INSURANCE - HEALTH RET...	3,384.40
010-409-2040	WORKERS COMPENSATI...	5,206.00
010-409-3110	POSTAGE	1,150.00
010-409-4510	EQUIPMENT RENTAL	76.52
010-409-4730	IT - SOFTWARE/HARDWA...	77.79
010-409-4740	IT - SERVICES	3,046.65
010-426-4190	CRT APPT ATTY INDIGENT...	200.00
010-435-4100	COURT REPORTER	3,706.00
010-435-4110	COURT COORDINATORS	5,462.16
010-435-4130	COURT APPOINTED ATTO...	500.00
010-435-4162	CAPITAL MURDER DEFEN...	1,609.00
010-435-4190	CRT APPT ATTY INDIGENT...	500.00
010-435-4260	DISTRICT JUDGE	257.34
010-450-2020	INSURANCE - HEALTH	589.94
010-450-3100	SUPPLIES	93.13
010-450-4250	SCHOOLS & CONFERENCES	50.00
010-455-2020	INSURANCE - HEALTH	2.40
010-475-2020	INSURANCE - HEALTH	0.60
010-475-4250	SCHOOLS & CONFERENCES	125.00
010-476-4760	DIST ATTORNEY EXPENSE	19,651.50
010-495-2020	INSURANCE - HEALTH	0.60
010-495-4000	PROFESSIONAL SERVICES	2,500.00
010-497-2020	INSURANCE - HEALTH	0.60
010-497-3100	SUPPLIES	97.35
010-499-2020	INSURANCE - HEALTH	1.80
010-510-2020	INSURANCE - HEALTH	0.60
010-510-4590	SERVICE CONTRACTS	125.00
010-560-2020	INSURANCE - HEALTH	6.00
010-560-2050	CLOTHING ALLOWANCE	65.00
010-560-3100	SUPPLIES	608.81
010-560-3300	FUEL & OIL	4,222.36
010-560-4050	PERSONNEL COST	20.89

**Account Summary**

Account Number	Account Name	Payment Amount
010-560-4200	TELEPHONE	103.78
010-560-4250	SCHOOLS & CONFERENCES	140.06
010-560-4260	TRAVEL EXPENSE	27.61
010-560-4500	EQUIP REPAIR & MAINT	129.93
010-560-4540	VEHICLE REPAIR AND MA...	5,015.00
010-560-4590	SERVICE CONTRACTS	1,807.00
010-560-4640	GENERAL REPAIRS & MAI...	146.50
010-560-5700	CAPITAL EQUIPMENT	13,054.85
010-561-3100	SUPPLIES	361.23
010-561-3910	INMATE MEDICAL	583.00
010-561-4280	PRISONER TRANSP & HOU...	4,600.00
010-562-2020	INSURANCE - HEALTH	-276.02
010-562-3100	SUPPLIES	132.39
010-562-4250	SCHOOLS AND CONFERE...	469.88
010-562-4500	EQUIP REPAIR AND MAINT	209.38
010-562-4991	EMERGENCY MANAGEM...	28.42
010-570-4950	PROBATION	4,491.66
010-630-4191	INDIGENT-BURIALS	1,791.00
010-630-4193	AUTOPSY	2,750.00
010-640-4590	SERVICE CONTRACTS	417.00
010-640-4860	HEALTH CARE	3,609.88
010-640-4870	INDIGENT HEALTH SVC C...	7,200.00
010-650-4205	PREDATOR CONTROL	3,200.00
010-650-4942	HCCA	7,500.00
010-650-4948	MEALS ON WHEELS	687.00
010-665-3100	SUPPLIES	219.59
010-665-4200	TELEPHONE	15.85
010-665-4260	TRAVEL EXPENSE - CEA - ...	407.10
021-612-2020	INSURANCE - HEALTH	1.80
021-612-2040	WORKERS COMPENSATI...	882.25
021-612-3100	SUPPLIES	235.84
021-612-3500	ROAD MATERIALS & SUPP...	1,087.68
021-612-4500	EQUIP REPAIR & MAINT	945.17
022-613-2020	INSURANCE - HEALTH	2.40
022-613-2040	WORKERS COMPENSATI...	882.25
022-613-3100	SUPPLIES	25.86
022-613-3360	UNIFORMS	150.85
022-613-4250	SCHOOLS & CONFERENCES	13.91
022-613-4500	EQUIP REPAIR & MAINT	571.25
022-613-5700	CAPITAL EQUIPMENT	30,000.00
023-614-2020	INSURANCE - HEALTH	2.40
023-614-2040	WORKERS COMPENSATI...	882.25
023-614-3100	SUPPLIES	30.55
023-614-4250	SCHOOLS & CONFERENCES	558.19
023-614-4420	WASTE MANAGEMENT	216.48
023-614-4500	EQUIP REPAIR & MAINT	930.00
023-614-6100	DEBT PRINCIPAL	16,322.91
023-614-6500	DEBT SERVICE INTEREST	1,491.40
024-615-2020	INSURANCE - HEALTH	1.80
024-615-2040	WORKERS COMPENSATI...	882.25
024-615-3100	SUPPLIES	19.36
024-615-3360	UNIFORMS	125.00
024-615-4500	EQUIP REPAIR & MAINT	859.20
024-615-5700	CAPITAL EQUIPMENT	1,331.45
058-403-4840	ELECTION EXPENSE	8,938.82
085-207000	TAC CLEARING	116,029.78
088-207000	AGENCY CLEARING	69,327.11
	<b>Grand Total:</b>	<b>458,571.34</b>

**Project Account Summary**

**Project Account Key**  
\*\*None\*\*

**Payment Amount**  
458,571.34  

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458,571.34

**Grand Total:**