



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Fund: 010 - GENERAL FUND				
Vendor: 001376 - AFLAC				
04/09/2020	AFLAC	AFLAC	INSURANCE - EMPLOYEES	402.63
04/24/2020	AFLAC	AFLAC	INSURANCE - EMPLOYEES	402.63
Vendor 001376 - AFLAC Total:				805.26
Vendor: 001819 - Alfred Jeffery Layhew				
04/13/2020	Alfred Jeffery Layhew	PEST CONTROL	SERVICE CONTRACTS	125.00
04/13/2020	Alfred Jeffery Layhew	PEST CONTROL	SERVICE CONTRACTS	75.00
Vendor 001819 - Alfred Jeffery Layhew Total:				200.00
Vendor: 001921 - Amazon Capital Services				
04/07/2020	Amazon Capital Services	HAND SANITIZER, RED INK	SUPPLIES	10.23
04/07/2020	Amazon Capital Services	FACE MASKS	SUPPLIES	69.99
04/07/2020	Amazon Capital Services	FIRE HOSE	NON-CAPITAL EQUIPMENT	149.50
04/07/2020	Amazon Capital Services	ETHERNET SWITCH AND 3 ETHE...	SUPPLIES	35.51
04/13/2020	Amazon Capital Services	thermometer	SUPPLIES	16.88
04/13/2020	Amazon Capital Services	thermometer	SUPPLIES - INMATE	69.99
04/29/2020	Amazon Capital Services	TONER - JUDGE'S OFFICE	COURT COSTS	212.40
Vendor 001921 - Amazon Capital Services Total:				564.50
Vendor: 001030 - American Fire & Safety, Inc				
04/21/2020	American Fire & Safety, Inc	REPLACE SMOKE DETECTOR IN E...	JAIL REPAIR	362.50
Vendor 001030 - American Fire & Safety, Inc Total:				362.50
Vendor: 002033 - Anthony Green				
04/09/2020	Anthony Green	ANTHONY GREEN	OTHER INDIG DEF EXPENSE	133.28
04/09/2020	Anthony Green	ANTHONY GREEN	CRT APPT ATTY INDIGENT DEFE...	500.00
Vendor 002033 - Anthony Green Total:				633.28
Vendor: 001052 - AT&T Mobility				
04/23/2020	AT&T Mobility	CELL PHONE - APRIL	TELEPHONE	235.13
04/23/2020	AT&T Mobility	CELL PHONE - APRIL	TELEPHONE - PREDATOR CONT...	87.36
Vendor 001052 - AT&T Mobility Total:				322.49
Vendor: 001054 - Atmos Energy				
04/03/2020	Atmos Energy	GAS - MARCH	GAS	178.84
Vendor 001054 - Atmos Energy Total:				178.84
Vendor: 001062 - Bank of America				
04/22/2020	Bank of America	UPS	SUPPLIES	21.95
04/22/2020	Bank of America	SPEED TALK	TELEPHONE - PREDATOR CONT...	5.00
04/22/2020	Bank of America	MEAL FOR INMATE WILSON,MI...	FOOD	4.52
04/22/2020	Bank of America	PROBATE ACADEMY - 2020	SCHOOLS & CONFERENCES	879.01
04/23/2020	Bank of America	MEALS - ABILENE, COMANCHE,...	SCHOOLS & CONFERENCES	115.18
Vendor 001062 - Bank of America Total:				1,025.66
Vendor: 001848 - Bell County Clerk				
04/08/2020	Bell County Clerk	MENTAL CASE PAYMENT	COURT COSTS	686.00
Vendor 001848 - Bell County Clerk Total:				686.00
Vendor: 001319 - Billy C Lawson, Inc.				
04/08/2020	Billy C Lawson, Inc.	2 TIRES MOUNT AND BALANCE ...	VEHICLE REPAIR AND MAINT	30.00
04/08/2020	Billy C Lawson, Inc.	2 TIRES MOUNT AND BALANCE ...	VEHICLE REPAIR AND MAINT	30.00
04/08/2020	Billy C Lawson, Inc.	1 TIRE MOUNT ON JAIL TAHOE	VEHICLE REPAIR AND MAINT	15.00
Vendor 001319 - Billy C Lawson, Inc. Total:				75.00
Vendor: 001533 - BizProtec LLC				
04/23/2020	BizProtec LLC	IT SERVICES	IT - SERVICES	760.00
Vendor 001533 - BizProtec LLC Total:				760.00

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001077 - Blue Cross Blue Shield				
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	-566.10
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE	1,000.00
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	-283.05
04/09/2020	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES	1,543.76
04/09/2020	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY	13,303.35
04/22/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/22/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/22/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/22/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES	316.10
04/22/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE	1,000.00
04/24/2020	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES	1,543.76
04/24/2020	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY	13,303.35
Vendor 001077 - Blue Cross Blue Shield Total:				33,373.87
Vendor: 001078 - Bosque County Treasurer				
04/23/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	DIST ATTORNEY EXPENSE	9,825.75
04/23/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	PROBATION	1,795.00
Vendor 001078 - Bosque County Treasurer Total:				11,620.75
Vendor: 001098 - Burnet County Treasurer				
04/03/2020	Burnet County Treasurer	INMATE HOUSING - FEBRUARY	PRISONER TRANSP & HOUSING	3,690.00
04/03/2020	Burnet County Treasurer	INMATE RX - FEBRUARY	INMATE MEDICAL	10.00
04/13/2020	Burnet County Treasurer	INMATE HOUSING - MARCH	PRISONER TRANSP & HOUSING	5,580.00
Vendor 001098 - Burnet County Treasurer Total:				9,280.00
Vendor: 001119 - Centurylink				
04/03/2020	Centurylink	TELEPHONE - MARCH	TELEPHONE	224.73
04/03/2020	Centurylink	TELEPHONE - MARCH	TELEPHONE	1,060.10
04/03/2020	Centurylink	TELEPHONE - MARCH	TELEPHONE	80.49
04/07/2020	Centurylink	TELEPHONE - MARCH	TELEPHONE	898.10
04/29/2020	Centurylink	TELEPHONE - APRIL	TELEPHONE	78.66
04/30/2020	Centurylink	TELEPHONE - APRIL	TELEPHONE	234.28
04/30/2020	Centurylink	TELEPHONE - APRIL	TELEPHONE	1,057.31
04/30/2020	Centurylink	TELEPHONE - APRIL	TELEPHONE	894.88
Vendor 001119 - Centurylink Total:				4,528.55
Vendor: 001154 - Charles L Puff, Attorney at Law				
04/13/2020	Charles L Puff, Attorney at Law	CHARLES L. PUFF	COURT COSTS	200.00
Vendor 001154 - Charles L Puff, Attorney at Law Total:				200.00
Vendor: 001142 - CIRA-County Information Resource Agency				
04/23/2020	CIRA-County Information Resou...	EMAIL ACCOUNTS - MARCH	IT - SOFTWARE/HARDWARE	2.00
Vendor 001142 - CIRA-County Information Resource Agency Total:				2.00
Vendor: 001120 - City of Hamilton				
04/03/2020	City of Hamilton	WATER - MARCH	WATER	295.88
04/03/2020	City of Hamilton	WATER - MARCH	WATER	5.75
04/03/2020	City of Hamilton	WATER - MARCH	WATER ANNEX	149.30
04/03/2020	City of Hamilton	WATER - MARCH	WATER	290.53
Vendor 001120 - City of Hamilton Total:				741.46
Vendor: 001569 - City of Lampasas				
04/21/2020	City of Lampasas	FIRE MARSHALL ANNUAL FIRE S...	SERVICE CONTRACTS	175.00
Vendor 001569 - City of Lampasas Total:				175.00
Vendor: 001133 - Comanche County Treasurer				
04/23/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER	1,899.17
04/23/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR	1,578.67
04/23/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE	139.16
Vendor 001133 - Comanche County Treasurer Total:				3,617.00

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001148 - CTWP Leasing				
04/23/2020	CTWP Leasing	COPIER LEASE - MARCH	EQUIPMENT RENTAL	194.69
04/23/2020	CTWP Leasing	COPIER LEASE - MARCH	EQUIPMENT RENTAL	194.69
04/27/2020	CTWP Leasing	COPIER LEASE - APRIL	EQUIPMENT RENTAL	192.50
04/27/2020	CTWP Leasing	COPIER LEASE - APRIL	EQUIPMENT RENTAL	192.50
Vendor 001148 - CTWP Leasing Total:				774.38
Vendor: 001155 - Cynthia K Puff, Attorney at Law				
04/13/2020	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...	200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:				200.00
Vendor: 001166 - Dallas County Treasurer				
04/23/2020	Dallas County Treasurer	AUTOPSY	AUTOPSY	2,150.00
Vendor 001166 - Dallas County Treasurer Total:				2,150.00
Vendor: 001173 - Dell Marketing L.P.				
04/23/2020	Dell Marketing L.P.	SOFTWARE SUBSCRIPTION	IT - SOFTWARE/HARDWARE	172.00
Vendor 001173 - Dell Marketing L.P. Total:				172.00
Vendor: 001851 - Dennis Vanlandingham				
04/03/2020	Dennis Vanlandingham	FRAMING PRECINCT & COUNTY...	GENERAL REPAIRS & MAIN-AN...	1,790.00
Vendor 001851 - Dennis Vanlandingham Total:				1,790.00
Vendor: 001175 - Dialtone Services, L.P.				
04/07/2020	Dialtone Services, L.P.	EMERGENCY PHONE - APRIL	EMERGENCY MANAGEMENT	27.99
Vendor 001175 - Dialtone Services, L.P. Total:				27.99
Vendor: 001580 - Falls County SO				
04/03/2020	Falls County SO	INMATE MEDICAL - FEBRUARY	INMATE MEDICAL	257.93
04/03/2020	Falls County SO	INMATE HOUSING - MARCH	PRISONER TRANSP & HOUSING	30,704.00
04/23/2020	Falls County SO	INMATE MEDICAL - MARCH	INMATE MEDICAL	136.91
Vendor 001580 - Falls County SO Total:				31,098.84
Vendor: 001199 - Fuelman				
04/03/2020	Fuelman	FUEL	FUEL & OIL	2,607.87
Vendor 001199 - Fuelman Total:				2,607.87
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.				
04/03/2020	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL	40.00
04/03/2020	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL	115.88
04/03/2020	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL	43.84
04/03/2020	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL	124.36
04/03/2020	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL	103.72
04/17/2020	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL	22.17
04/17/2020	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL	203.95
04/23/2020	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL	115.88
04/23/2020	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL	158.74
04/23/2020	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL	103.72
04/23/2020	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL	40.00
Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:				1,072.26
Vendor: 001209 - Gexa Energy				
04/03/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY	147.09
04/03/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY	1,376.33
04/03/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY ANNEX	947.38
04/03/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY	96.77
04/08/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY	9.46
Vendor 001209 - Gexa Energy Total:				2,577.03
Vendor: 001219 - Hamilton County Electric Cooperative Association				
04/07/2020	Hamilton County Electric Coope...	ELECTRICITY - MARCH	ELECTRICITY	1,128.97
Vendor 001219 - Hamilton County Electric Cooperative Association Total:				1,128.97
Vendor: 001225 - Hamilton County Hospital District				
04/23/2020	Hamilton County Hospital Distri...	DRUG TESTING	PERSONNEL COST	78.00
04/23/2020	Hamilton County Hospital Distri...	DRUG TESTING	PERSONNEL COST	78.00
04/23/2020	Hamilton County Hospital Distri...	DRUG TESTING	PERSONNEL COST	78.00
04/23/2020	Hamilton County Hospital Distri...	DRUG TESTING	PERSONNEL COST	168.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
04/23/2020	Hamilton County Hospital Distri...	DRUG TESTING	PERSONNEL COST	78.00
04/23/2020	Hamilton County Hospital Distri...	DRUG TESTING	PERSONNEL COST	78.00
Vendor 001225 - Hamilton County Hospital District Total:				558.00
Vendor: 001226 - Hamilton Herald News, LLC				
04/03/2020	Hamilton Herald News, LLC	SUBSCRIPTION RENEWAL - AGR...	SUPPLIES	35.00
04/08/2020	Hamilton Herald News, LLC	AD - 8.5"	ADVERTISING & PUBLICATION	46.75
Vendor 001226 - Hamilton Herald News, LLC Total:				81.75
Vendor: 001234 - Harrell, Stoebner, & Russell, PC				
04/24/2020	Harrell, Stoebner, & Russell, PC	JUSTIN SMITH	OTHER INDIG DEF EXPENSE	10.45
04/24/2020	Harrell, Stoebner, & Russell, PC	JUSTIN SMITH	CRT APPT ATTY INDIGENT DEFE...	75.00
Vendor 001234 - Harrell, Stoebner, & Russell, PC Total:				85.45
Vendor: 001253 - Higginbotham Brothers & Company, LLC				
04/08/2020	Higginbotham Brothers & Com...	MARCH BLANKET	EQUIP REPAIR & MAINT	22.99
04/08/2020	Higginbotham Brothers & Com...	MARCH BLANKET	EQUIP REPAIR & MAINT	4.97
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:				27.96
Vendor: 001901 - Higginbotham Insurance				
04/08/2020	Higginbotham Insurance	BOND	INSURANCE - BOND	93.00
04/13/2020	Higginbotham Insurance	BOND	INSURANCE - BOND	50.00
04/13/2020	Higginbotham Insurance	BOND	INSURANCE - BOND	50.00
04/23/2020	Higginbotham Insurance	BOND	INSURANCE - BOND	50.00
Vendor 001901 - Higginbotham Insurance Total:				243.00
Vendor: 001802 - IHS				
04/13/2020	IHS	INMATE PRESCRIPTION	INMATE MEDICAL	6.95
04/13/2020	IHS	INMATE PRESCRIPTION	INMATE MEDICAL	-6.95
Vendor 001802 - IHS Total:				0.00
Vendor: 001268 - Indigent Healthcare Solutions, Ltd				
04/03/2020	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - MAY	SERVICE CONTRACTS	417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:				417.00
Vendor: 001323 - IRS				
04/09/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	2,101.72
04/09/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	6,773.39
04/09/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	8,986.40
04/24/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	9,037.66
04/24/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	6,811.02
04/24/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES	2,113.70
Vendor 001323 - IRS Total:				35,823.89
Vendor: 001228 - Keith D Gatewood				
04/08/2020	Keith D Gatewood	OFFICIAL STAMPS AND FILE MA...	SUPPLIES	317.70
04/08/2020	Keith D Gatewood	7 IDS	SUPPLIES	52.50
Vendor 001228 - Keith D Gatewood Total:				370.20
Vendor: 001019 - Ken's True Value Hardware				
04/09/2020	Ken's True Value Hardware	LAWN FERTILIZER	GENERAL REPAIRS & MAINT	239.95
04/09/2020	Ken's True Value Hardware	ELECTRICAL TAPE, OUTLET COV...	SUPPLIES - JANITORIAL	10.96
Vendor 001019 - Ken's True Value Hardware Total:				250.91
Vendor: 001571 - Kent Reeves				
04/23/2020	Kent Reeves	ACCOUNTING SERVICES	PROFESSIONAL SERVICES	2,500.00
Vendor 001571 - Kent Reeves Total:				2,500.00
Vendor: 001021 - Kirbos Office Systems LLC				
04/23/2020	Kirbos Office Systems LLC	COPIER LEASE - APRIL	EQUIPMENT RENTAL	149.00
04/27/2020	Kirbos Office Systems LLC	COLOR COPY	SUPPLIES	93.02
Vendor 001021 - Kirbos Office Systems LLC Total:				242.02
Vendor: 001200 - Kirkland A Fulk				
04/09/2020	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...	500.00
Vendor 001200 - Kirkland A Fulk Total:				500.00

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 002029 - Kologik LLC				
04/07/2020	Kologik LLC	COP SYNC SOFTWARE, CAD AN...	CAPITAL EQUIPMENT	36,770.00
Vendor 002029 - Kologik LLC Total:				36,770.00
Vendor: 001067 - Larry Meadows				
04/24/2020	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY	100.00
04/24/2020	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY	100.00
Vendor 001067 - Larry Meadows Total:				200.00
Vendor: 001395 - Law Office of Kristina Massey				
04/08/2020	Law Office of Kristina Massey	KRISTINA MASSEY	OTHER INDIG DEF EXPENSE	89.00
04/08/2020	Law Office of Kristina Massey	KRISTINA MASSEY	CRT APPT ATTY INDIGENT DEFE...	500.00
04/09/2020	Law Office of Kristina Massey	KRISTINA MASSEY	CRT APPT ATTY INDIGENT DEFE...	350.00
Vendor 001395 - Law Office of Kristina Massey Total:				939.00
Vendor: 001048 - Mayfield Paper Company				
04/09/2020	Mayfield Paper Company	CLEANING SUPPLIES	SUPPLIES - JANITORIAL	164.70
04/09/2020	Mayfield Paper Company	HAND SOAP, SOAP DISPENSER, ...	SUPPLIES - JANITORIAL	446.00
04/09/2020	Mayfield Paper Company	SANITIZER	SUPPLIES	116.00
Vendor 001048 - Mayfield Paper Company Total:				726.70
Vendor: 001795 - McGee Law, PLLC				
04/08/2020	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE	40.00
04/08/2020	McGee Law, PLLC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...	500.00
04/08/2020	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY	100.00
Vendor 001795 - McGee Law, PLLC Total:				640.00
Vendor: 001059 - MCI				
04/13/2020	MCI	LONG DISTANCE - APRIL	TELEPHONE	59.78
04/13/2020	MCI	LONG DISTANCE - APRIL	TELEPHONE	19.92
Vendor 001059 - MCI Total:				79.70
Vendor: 001747 - Paladin Investigation and Security, LLC				
04/08/2020	Paladin Investigation and Securi...	INMATE TRANSPORT	PRISONER TRANSP & HOUSING	648.00
Vendor 001747 - Paladin Investigation and Security, LLC Total:				648.00
Vendor: 001864 - Pathway				
04/07/2020	Pathway	INTERNET - MARCH	INTERNET SERVICE	539.08
Vendor 001864 - Pathway Total:				539.08
Vendor: 001892 - Pro-vision Video System				
04/21/2020	Pro-vision Video System	CAMERA VEST MAGNETS (7)	CAPITAL EQUIPMENT	721.32
Vendor 001892 - Pro-vision Video System Total:				721.32
Vendor: 001152 - PTS of America, LLC				
04/17/2020	PTS of America, LLC	EXTRADITION FEES FOR BERDIN...	PRISONER TRANSP & HOUSING	2,924.00
Vendor 001152 - PTS of America, LLC Total:				2,924.00
Vendor: 001158 - Quill Corporation				
04/07/2020	Quill Corporation	OFFICE SUPPLIES	SUPPLIES	159.20
04/07/2020	Quill Corporation	MOUSE, CALENDAR	SUPPLIES	53.28
04/08/2020	Quill Corporation	INK CARTRIDGES AND ALCOHOL...	SUPPLIES	131.98
04/08/2020	Quill Corporation	TONER,BULLDOG CLIPS AND PA...	SUPPLIES	273.90
04/21/2020	Quill Corporation	PAPER TOWELS AND TRIFOLD P...	SUPPLIES - JANITORIAL	275.92
04/21/2020	Quill Corporation	OFFICE SUPPLIES	SUPPLIES	144.90
04/29/2020	Quill Corporation	CORK BOARDS,PEN, WHITE OUT...	SUPPLIES	229.01
04/29/2020	Quill Corporation	BINDER CLIPS	SUPPLIES	8.97
04/29/2020	Quill Corporation	PAPER TOWELS AND TRASH BA...	SUPPLIES - JANITORIAL	69.98
Vendor 001158 - Quill Corporation Total:				1,347.14
Vendor: 001552 - Randy Thomas Law				
04/09/2020	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	OTHER INDIG DEF EXPENSE	40.30
04/09/2020	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	CRT APPT ATTY INDIGENT DEFE...	500.00
04/23/2020	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	CRT APPT ATTY INDIGENT DEFE...	500.00
Vendor 001552 - Randy Thomas Law Total:				1,040.30

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001162 - Rangler's Convenience Store				
04/08/2020	Rangler's Convenience Store	GAS	FUEL & OIL	42.30
Vendor 001162 - Rangler's Convenience Store Total:				42.30
Vendor: 001229 - RICOH Americas Corporation				
04/08/2020	RICOH Americas Corporation	COPIER LEASE - MARCH	EQUIPMENT RENTAL	0.47
04/08/2020	RICOH Americas Corporation	COPIER LEASE - MARCH	EQUIPMENT RENTAL	53.02
Vendor 001229 - RICOH Americas Corporation Total:				53.49
Vendor: 001233 - Riley Funeral Home				
04/03/2020	Riley Funeral Home	Cremation - D. Collum	INDIGENT-BURIALS	895.00
Vendor 001233 - Riley Funeral Home Total:				895.00
Vendor: 001687 - Robert Chad Ondrusek				
04/08/2020	Robert Chad Ondrusek	MARCH BLANKET	VEHICLE REPAIR AND MAINT	12.00
04/08/2020	Robert Chad Ondrusek	MARCH BLANKET	VEHICLE REPAIR AND MAINT	50.75
04/08/2020	Robert Chad Ondrusek	MARCH BLANKET	VEHICLE REPAIR AND MAINT	61.40
04/08/2020	Robert Chad Ondrusek	MARCH BLANKET	VEHICLE REPAIR AND MAINT	73.89
04/08/2020	Robert Chad Ondrusek	MARCH BLANKET	VEHICLE REPAIR AND MAINT	90.02
Vendor 001687 - Robert Chad Ondrusek Total:				288.06
Vendor: 001037 - Robert Witzsche				
04/08/2020	Robert Witzsche	ERASER WEED KILLER	GENERAL REPAIRS & MAINT	120.00
Vendor 001037 - Robert Witzsche Total:				120.00
Vendor: 001821 - Rod Finch				
04/03/2020	Rod Finch	PC PROGRAM TRANSCRIBE TEXT	FUEL & OIL	19.99
Vendor 001821 - Rod Finch Total:				19.99
Vendor: 002034 - Susteen, INC				
04/17/2020	Susteen, INC	SUSTEEN - MOBILE FORENSIC T... CAPITAL EQUIPMENT		850.73
04/17/2020	Susteen, INC	SUSTEEN - MOBILE FORENSIC T... CAPITAL EQUIPMENT		6,335.00
Vendor 002034 - Susteen, INC Total:				7,185.73
Vendor: 001978 - Tamara M. Warrick				
04/03/2020	Tamara M. Warrick	REVIEW SUBDIVISION POLICIES	PROFESSIONAL SERVICES	4,225.00
Vendor 001978 - Tamara M. Warrick Total:				4,225.00
Vendor: 001373 - Texas Animal Damage Control Association				
04/08/2020	Texas Animal Damage Control A...	PREDATOR CONTROL	PREDATOR CONTROL	3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:				3,200.00
Vendor: 001334 - Texas Association of Counties Unemployment Fund				
04/03/2020	Texas Association of Counties U...	UNEMPLOYMENT - QUARTER E...	UNEMPLOYMENT PAYABLE	960.75
Vendor 001334 - Texas Association of Counties Unemployment Fund Total:				960.75
Vendor: 001377 - Texas Child Support SDU				
04/09/2020	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT	173.08
04/09/2020	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT	174.46
04/09/2020	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT	173.08
04/09/2020	Texas Child Support SDU	0012450026246605	CHILD SUPPORT	125.54
04/24/2020	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT	173.08
04/24/2020	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT	174.46
04/24/2020	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT	173.08
04/24/2020	Texas Child Support SDU	0012450026246605	CHILD SUPPORT	125.54
Vendor 001377 - Texas Child Support SDU Total:				1,292.32
Vendor: 001331 - Texas County & District Retirement System				
04/09/2020	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE	9,916.28
04/09/2020	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY	169.91
04/24/2020	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE	9,991.60
04/24/2020	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY	171.20
Vendor 001331 - Texas County & District Retirement System Total:				20,248.99
Vendor: 001635 - Treadmaxx Tire Distributors				
04/08/2020	Treadmaxx Tire Distributors	2 TIRES - DODGE CHARGER	VEHICLE REPAIR AND MAINT	638.97
Vendor 001635 - Treadmaxx Tire Distributors Total:				638.97

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001408 - Turnersville Volunteer Fire Department				
04/03/2020	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES	28.00
04/27/2020	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES	12.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:				40.00
Vendor: 001344 - Tyler Technologies, Inc.				
04/27/2020	Tyler Technologies, Inc.	DISASTER RECOVERY RECORDI...	IT - SOFTWARE/HARDWARE	2,680.19
Vendor 001344 - Tyler Technologies, Inc. Total:				2,680.19
Vendor: 001807 - UnitedHealthCare Ins. Co.				
04/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MAY	INSURANCE - HEALTH RETIREE	1,134.40
04/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MAY	INSURANCE - HEALTH RETIREE	156.06
04/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MAY	INSURANCE - RETIREES	6.46
04/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MAY	INSURANCE - HEALTH RETIREE	93.94
Vendor 001807 - UnitedHealthCare Ins. Co. Total:				1,390.86
Vendor: 001930 - Valerie Massingill				
04/09/2020	Valerie Massingill	FEE FOR INTERPRETER	COURT COSTS	100.00
Vendor 001930 - Valerie Massingill Total:				100.00
Vendor: 001309 - Verizon Wireless				
04/08/2020	Verizon Wireless	UNDERCOVER CELL	TELEPHONE	2.30
04/23/2020	Verizon Wireless	SHERIFF'S OFFICE	INTERNET SERVICE	227.94
04/23/2020	Verizon Wireless	SHERIFF'S OFFICE	TELEPHONE	320.13
04/23/2020	Verizon Wireless	SHERIFF'S OFFICE	CAPITAL EQUIPMENT	79.99
Vendor 001309 - Verizon Wireless Total:				630.36
Vendor: 001808 - Whooster, Inc				
04/13/2020	Whooster, Inc	CELL PHONE INVESTIGATION T...	INVESTIGATION	479.60
Vendor 001808 - Whooster, Inc Total:				479.60
Vendor: 001814 - Winters Law Office, PLLC				
04/24/2020	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY	100.00
Vendor 001814 - Winters Law Office, PLLC Total:				100.00
Fund 010 - GENERAL FUND Total:				245,018.53
Fund: 021 - R & B 1				
Vendor: 001052 - AT&T Mobility				
04/03/2020	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE	68.43
Vendor 001052 - AT&T Mobility Total:				68.43
Vendor: 001062 - Bank of America				
04/22/2020	Bank of America	KEYS FROM KNAPHEIDE TRUCK ...	EQUIP REPAIR & MAINT	50.00
04/23/2020	Bank of America	FUEL NECK - 2012 SERVICE TRU...	EQUIP REPAIR & MAINT	135.50
Vendor 001062 - Bank of America Total:				185.50
Vendor: 001073 - Bert Schrank Inc				
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	702.35
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	124.23
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	144.00
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	382.10
Vendor 001073 - Bert Schrank Inc Total:				1,352.68
Vendor: 001317 - Carlos W Webb				
04/08/2020	Carlos W Webb	Gear Box for Brush Cutter	EQUIP REPAIR & MAINT	3,778.15
Vendor 001317 - Carlos W Webb Total:				3,778.15
Vendor: 001119 - Centurylink				
04/03/2020	Centurylink	TELEPHONE - MARCH	TELEPHONE	124.46
04/30/2020	Centurylink	TELEPHONE - APRIL	TELEPHONE	125.44
Vendor 001119 - Centurylink Total:				249.90
Vendor: 001647 - Cintas				
04/09/2020	Cintas	MARCH BLANKET	UNIFORMS	129.70
Vendor 001647 - Cintas Total:				129.70

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001120 - City of Hamilton				
04/03/2020	City of Hamilton	WATER - MARCH	WATER	90.11
Vendor 001120 - City of Hamilton Total:				90.11
Vendor: 001169 - Darryl's Truck Service				
04/08/2020	Darryl's Truck Service	TRANSMISSION REPAIR AND FIL...	EQUIP REPAIR & MAINT	596.62
Vendor 001169 - Darryl's Truck Service Total:				596.62
Vendor: 001187 - Eagle Auto Parts				
04/07/2020	Eagle Auto Parts	MARCH BLANKET	EQUIP REPAIR & MAINT	9.79
Vendor 001187 - Eagle Auto Parts Total:				9.79
Vendor: 001206 - Engie Resources				
04/03/2020	Engie Resources	ELECTRICITY - MARCH	ELECTRICITY	9.97
Vendor 001206 - Engie Resources Total:				9.97
Vendor: 001209 - Gexa Energy				
04/03/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY	63.51
Vendor 001209 - Gexa Energy Total:				63.51
Vendor: 001092 - Harold D. Murphy				
04/29/2020	Harold D. Murphy	TOWING EQUIPMENT TO HICO	EQUIP REPAIR & MAINT	350.02
Vendor 001092 - Harold D. Murphy Total:				350.02
Vendor: 001253 - Higginbotham Brothers & Company, LLC				
04/08/2020	Higginbotham Brothers & Com...	MARCH BLANKET	EQUIP REPAIR & MAINT	21.88
04/08/2020	Higginbotham Brothers & Com...	MARCH BLANKET	EQUIP REPAIR & MAINT	27.98
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:				49.86
Vendor: 001009 - John Deere Financial				
04/09/2020	John Deere Financial	MARCH BLANKET	EQUIP REPAIR & MAINT	42.84
Vendor 001009 - John Deere Financial Total:				42.84
Vendor: 001118 - The Parts Store				
04/08/2020	The Parts Store	MARCH BLANKET	SUPPLIES	8.54
Vendor 001118 - The Parts Store Total:				8.54
Vendor: 001348 - Tractor Supply Credit Plan				
04/29/2020	Tractor Supply Credit Plan	MANUAL AIR HOSE, FITTINGS	EQUIP REPAIR & MAINT	60.97
Vendor 001348 - Tractor Supply Credit Plan Total:				60.97
Fund 021 - R & B 1 Total:				7,046.59
Fund: 022 - R & B 2				
Vendor: 001052 - AT&T Mobility				
04/08/2020	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE	137.45
Vendor 001052 - AT&T Mobility Total:				137.45
Vendor: 001062 - Bank of America				
04/23/2020	Bank of America	N&ET CJC - CONFERENCE	SCHOOLS & CONFERENCES	280.00
Vendor 001062 - Bank of America Total:				280.00
Vendor: 001467 - Bayer Ford Comanche				
04/07/2020	Bayer Ford Comanche	OIL CHANGE	EQUIP REPAIR & MAINT	49.34
Vendor 001467 - Bayer Ford Comanche Total:				49.34
Vendor: 001073 - Bert Schrank Inc				
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	8.50
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	765.09
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	319.16
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	32.95
Vendor 001073 - Bert Schrank Inc Total:				1,125.70
Vendor: 001083 - Bottlinger Grain, Inc				
04/07/2020	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT	7.00
Vendor 001083 - Bottlinger Grain, Inc Total:				7.00
Vendor: 001647 - Cintas				
04/09/2020	Cintas	MARCH BLANKET	UNIFORMS	124.68
Vendor 001647 - Cintas Total:				124.68

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001120 - City of Hamilton				
04/03/2020	City of Hamilton	WATER - MARCH	WATER	90.65
				Vendor 001120 - City of Hamilton Total:
				90.65
Vendor: 001209 - Gexa Energy				
04/03/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY	75.94
				Vendor 001209 - Gexa Energy Total:
				75.94
Vendor: 001034 - Gilbreath Enterprises Inc				
04/29/2020	Gilbreath Enterprises Inc	MOTORGRADER TIRE	EQUIP REPAIR & MAINT	400.00
				Vendor 001034 - Gilbreath Enterprises Inc Total:
				400.00
Vendor: 001222 - Hamilton County Tax Assessor Collector				
04/07/2020	Hamilton County Tax Assessor ...	REGISTRATION - 1183222	EQUIP REPAIR & MAINT	7.50
				Vendor 001222 - Hamilton County Tax Assessor Collector Total:
				7.50
Vendor: 001253 - Higginbotham Brothers & Company, LLC				
04/08/2020	Higginbotham Brothers & Com...	MARCH BLANKET	EQUIP REPAIR & MAINT	57.98
04/08/2020	Higginbotham Brothers & Com...	MARCH BLANKET	EQUIP REPAIR & MAINT	4.78
				Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
				62.76
Vendor: 001009 - John Deere Financial				
04/09/2020	John Deere Financial	MARCH BLANKET	EQUIP REPAIR & MAINT	22.99
				Vendor 001009 - John Deere Financial Total:
				22.99
Vendor: 001019 - Ken's True Value Hardware				
04/09/2020	Ken's True Value Hardware	MARCH BLANKET	SUPPLIES	99.97
				Vendor 001019 - Ken's True Value Hardware Total:
				99.97
Vendor: 001330 - Leslie Kunkel				
04/29/2020	Leslie Kunkel	APRIL BLANKET	EQUIP REPAIR & MAINT	60.00
				Vendor 001330 - Leslie Kunkel Total:
				60.00
Vendor: 001159 - Quinton and Sons				
04/08/2020	Quinton and Sons	Windshield Replacement - Emp...	EQUIP REPAIR & MAINT	150.00
				Vendor 001159 - Quinton and Sons Total:
				150.00
Vendor: 002026 - Rena Sliger				
04/21/2020	Rena Sliger	COUNTY ROAD NUMBERS	ROAD MATERIALS & SUPPLIES	44.00
				Vendor 002026 - Rena Sliger Total:
				44.00
Vendor: 001118 - The Parts Store				
04/08/2020	The Parts Store	MARCH BLANKET	EQUIP REPAIR & MAINT	34.81
				Vendor 001118 - The Parts Store Total:
				34.81
Vendor: 001354 - Triple Blade & Steel				
04/27/2020	Triple Blade & Steel	REPAIRS - BRUSH CUTTER	EQUIP REPAIR & MAINT	43.66
				Vendor 001354 - Triple Blade & Steel Total:
				43.66
				Fund 022 - R & B 2 Total: 2,816.45
Fund: 023 - R & B 3				
Vendor: 001014 - Airgas USA, LLC				
04/13/2020	Airgas USA, LLC	LEASE RENEWAL	SUPPLIES	184.41
				Vendor 001014 - Airgas USA, LLC Total:
				184.41
Vendor: 001052 - AT&T Mobility				
04/03/2020	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE	153.20
04/23/2020	AT&T Mobility	CELL PHONE - APRIL	TELEPHONE	152.91
				Vendor 001052 - AT&T Mobility Total:
				306.11
Vendor: 001062 - Bank of America				
04/22/2020	Bank of America	VIRUS PROTECTION SUBSCRIPT...	SUPPLIES	162.36
04/22/2020	Bank of America	HYDRAULIC FLUID-BRAMLETT E...	EQUIP REPAIR & MAINT	175.12
				Vendor 001062 - Bank of America Total:
				337.48
Vendor: 001073 - Bert Schrank Inc				
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	436.52
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	491.81
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	219.08
				Vendor 001073 - Bert Schrank Inc Total:
				1,147.41

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 002036 - Billy Hollingsworth				
04/23/2020	Billy Hollingsworth	100 LOADS OF BASE MATERIAL	ROAD MATERIALS & SUPPLIES	1,320.00
				Vendor 002036 - Billy Hollingsworth Total:
				1,320.00
Vendor: 001075 - Billy Jackson Automotive				
04/09/2020	Billy Jackson Automotive	MARCH BLANKET	EQUIP REPAIR & MAINT	167.02
				Vendor 001075 - Billy Jackson Automotive Total:
				167.02
Vendor: 001409 - DieselPower Services				
04/21/2020	DieselPower Services	CYLINDER REBUILD 953 TRACK ...	EQUIP REPAIR & MAINT	798.00
				Vendor 001409 - DieselPower Services Total:
				798.00
Vendor: 001209 - Gexa Energy				
04/03/2020	Gexa Energy	ELECTRICITY - MARCH	ELECTRICITY	123.30
				Vendor 001209 - Gexa Energy Total:
				123.30
Vendor: 001249 - Hico Building Center, Inc.				
04/08/2020	Hico Building Center, Inc.	MARCH BLANKET	ROAD MATERIALS & SUPPLIES	148.80
				Vendor 001249 - Hico Building Center, Inc. Total:
				148.80
Vendor: 001561 - Knox Waste Service, LLC				
04/23/2020	Knox Waste Service, LLC	WASTE SERVICE - MAY	WASTE MANAGEMENT	108.24
				Vendor 001561 - Knox Waste Service, LLC Total:
				108.24
Vendor: 001122 - Pay and Save, Inc.				
04/08/2020	Pay and Save, Inc.	MARCH BLANKET	SUPPLIES	15.76
				Vendor 001122 - Pay and Save, Inc. Total:
				15.76
Vendor: 001130 - Ronnie L Cole				
04/08/2020	Ronnie L Cole	MARCH BLANKET	EQUIP REPAIR & MAINT	56.93
04/08/2020	Ronnie L Cole	MARCH BLANKET	EQUIP REPAIR & MAINT	22.63
				Vendor 001130 - Ronnie L Cole Total:
				79.56
Vendor: 001348 - Tractor Supply Credit Plan				
04/29/2020	Tractor Supply Credit Plan	AUTOMATIC GATE OPENER	ROAD MATERIALS & SUPPLIES	625.97
				Vendor 001348 - Tractor Supply Credit Plan Total:
				625.97
				Fund 023 - R & B 3 Total: 5,362.06
Fund: 024 - R & B 4				
Vendor: 001062 - Bank of America				
04/22/2020	Bank of America	STORBE LIGHT, SPRAY NOZZLE	EQUIP REPAIR & MAINT	161.59
				Vendor 001062 - Bank of America Total:
				161.59
Vendor: 001066 - Bayer Enterprises Inc				
04/21/2020	Bayer Enterprises Inc	FRONT END ALIGNMENT - '03 ...	EQUIP REPAIR & MAINT	114.95
				Vendor 001066 - Bayer Enterprises Inc Total:
				114.95
Vendor: 001073 - Bert Schrank Inc				
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	156.01
04/08/2020	Bert Schrank Inc	MARCH BLANKET	FUEL & OIL	1,223.42
				Vendor 001073 - Bert Schrank Inc Total:
				1,379.43
Vendor: 001077 - Blue Cross Blue Shield				
04/02/2020	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH	-566.10
				Vendor 001077 - Blue Cross Blue Shield Total:
				-566.10
Vendor: 001647 - Cintas				
04/09/2020	Cintas	MARCH BLANKET	UNIFORMS	114.84
				Vendor 001647 - Cintas Total:
				114.84
Vendor: 001169 - Darryl's Truck Service				
04/08/2020	Darryl's Truck Service	MARCH BLANKET	EQUIP REPAIR & MAINT	1,150.89
04/23/2020	Darryl's Truck Service	OIL	FUEL & OIL	1,176.36
				Vendor 001169 - Darryl's Truck Service Total:
				2,327.25
Vendor: 001187 - Eagle Auto Parts				
04/07/2020	Eagle Auto Parts	MARCH BLANKET	EQUIP REPAIR & MAINT	17.96
				Vendor 001187 - Eagle Auto Parts Total:
				17.96

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001219 - Hamilton County Electric Cooperative Association				
04/07/2020	Hamilton County Electric Coope...	ELECTRICITY - MARCH	ELECTRICITY	54.58
Vendor 001219 - Hamilton County Electric Cooperative Association Total:				54.58
Vendor: 001253 - Higginbotham Brothers & Company, LLC				
04/08/2020	Higginbotham Brothers & Com...	MARCH BLANKET	EQUIP REPAIR & MAINT	44.44
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:				44.44
Vendor: 001009 - John Deere Financial				
04/09/2020	John Deere Financial	MARCH BLANKET	EQUIP REPAIR & MAINT	48.81
Vendor 001009 - John Deere Financial Total:				48.81
Vendor: 001022 - Johnny Koether				
04/24/2020	Johnny Koether	APRIL BLANKET	ROAD MATERIALS & SUPPLIES	5,040.00
Vendor 001022 - Johnny Koether Total:				5,040.00
Vendor: 001019 - Ken's True Value Hardware				
04/09/2020	Ken's True Value Hardware	MARCH BLANKET	EQUIP REPAIR & MAINT	26.05
04/09/2020	Ken's True Value Hardware	MARCH BLANKET	SUPPLIES	60.93
Vendor 001019 - Ken's True Value Hardware Total:				86.98
Vendor: 001235 - Kyle & Shawna McKandless				
04/08/2020	Kyle & Shawna McKandless	MARCH BLANKET	EQUIP REPAIR & MAINT	21.79
Vendor 001235 - Kyle & Shawna McKandless Total:				21.79
Vendor: 001080 - Mid-Tex Frame & Axle, Inc.				
04/27/2020	Mid-Tex Frame & Axle, Inc.	FRONT END REPAIR	EQUIP REPAIR & MAINT	200.00
Vendor 001080 - Mid-Tex Frame & Axle, Inc. Total:				200.00
Vendor: 002026 - Rena Sliger				
04/23/2020	Rena Sliger	COUNTY ROAD SIGNS	ROAD MATERIALS & SUPPLIES	132.00
Vendor 002026 - Rena Sliger Total:				132.00
Vendor: 001399 - Riley Gardner				
04/23/2020	Riley Gardner	PRECINCT MAGNETIC DOOR E...	SUPPLIES	64.99
Vendor 001399 - Riley Gardner Total:				64.99
Vendor: 001118 - The Parts Store				
04/08/2020	The Parts Store	MARCH BLANKET	EQUIP REPAIR & MAINT	220.87
Vendor 001118 - The Parts Store Total:				220.87
Vendor: 001348 - Tractor Supply Credit Plan				
04/03/2020	Tractor Supply Credit Plan	64 OZ ACCU-POUR MSR, HOSE ...	EQUIP REPAIR & MAINT	47.47
Vendor 001348 - Tractor Supply Credit Plan Total:				47.47
Vendor: 001309 - Verizon Wireless				
04/23/2020	Verizon Wireless	CELL PHONE - APRIL	TELEPHONE	41.35
Vendor 001309 - Verizon Wireless Total:				41.35
Vendor: 001315 - Watson's Ranch & Farm Supply, Inc.				
04/08/2020	Watson's Ranch & Farm Supply, ..	30 GAL MAKAZE	ROAD MATERIALS & SUPPLIES	510.00
Vendor 001315 - Watson's Ranch & Farm Supply, Inc. Total:				510.00
Fund 024 - R & B 4 Total:				10,063.20
Fund: 026 - C C RECORDS MANAGEMENT				
Vendor: 001099 - CSG SYSTEMS, INC.				
04/03/2020	CSG SYSTEMS, INC.	REAL PROPERTY, PROBATE REC...	RECORDS MANAGEMENT EXPE...	1,193.45
Vendor 001099 - CSG SYSTEMS, INC. Total:				1,193.45
Vendor: 001025 - Kofile Preservation Inc				
04/23/2020	Kofile Preservation Inc	INDEXING - MARCH	RECORDS MANAGEMENT EXPE...	652.50
Vendor 001025 - Kofile Preservation Inc Total:				652.50
Fund 026 - C C RECORDS MANAGEMENT Total:				1,845.95
Fund: 043 - JUSTICE COURT TECHNOLOGY				
Vendor: 001533 - BizProtec LLC				
04/09/2020	BizProtec LLC	DELL LATITUDE LAPTOP 15.6	CAPITAL EQUIPMENT	1,069.00
Vendor 001533 - BizProtec LLC Total:				1,069.00

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Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 001100 - NETDATA				
04/23/2020	NETDATA	ITICKET - MARCH	SERVICE CHARGES	260.00
				Vendor 001100 - NETDATA Total:
				260.00
				Fund 043 - JUSTICE COURT TECHNOLOGY Total:
				1,329.00
Fund: 051 - LAW LIBRARY				
Vendor: 001362 - Thomson Reuters West				
04/23/2020	Thomson Reuters West	TX RULES OF COURT STATE V.I ... LAW BOOKS		165.00
				Vendor 001362 - Thomson Reuters West Total:
				165.00
Fund: 053 - COURTHOUSE SECURITY				
Vendor: 001052 - AT&T Mobility				
04/23/2020	AT&T Mobility	CELL PHONE - APRIL	SECURITY EXPENSE	61.00
				Vendor 001052 - AT&T Mobility Total:
				61.00
Vendor: 001720 - Community Response Systems, LLC				
04/03/2020	Community Response Systems, ... CRS - APRIL		SECURITY EXPENSE	75.00
				Vendor 001720 - Community Response Systems, LLC Total:
				75.00
Vendor: 002027 - Troy Sommer				
04/03/2020	Troy Sommer	CORONA SCREENS - JP OFFICE	SECURITY EXPENSE	275.00
				Vendor 002027 - Troy Sommer Total:
				275.00
				Fund 053 - COURTHOUSE SECURITY Total:
				411.00
Fund: 085 - GENERAL LIABILITIES				
Vendor: 002030 - Elizabeth Anne James				
04/07/2020	Elizabeth Anne James	OVER PAID	OVERPAYMENTS-JP1	80.50
				Vendor 002030 - Elizabeth Anne James Total:
				80.50
Vendor: 002032 - Laurie Walton Casey				
04/08/2020	Laurie Walton Casey	OVER PAID PROBATION	OVERPAYMENTS-COUNTY CLERK	38.00
				Vendor 002032 - Laurie Walton Casey Total:
				38.00
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP				
04/23/2020	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - MARCH	ABSTRACT FEES	846.25
				Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:
				846.25
Vendor: 002031 - Roy Lee Ward				
04/07/2020	Roy Lee Ward	OVER PAID	OVERPAYMENTS-JP1	63.00
				Vendor 002031 - Roy Lee Ward Total:
				63.00
Vendor: 001407 - State Comptroller				
04/01/2020	State Comptroller	Monday Reg	TAC CLEARING	2,220.40
04/01/2020	State Comptroller	Daily Title	TAC CLEARING	32.00
04/01/2020	State Comptroller	Daily Title	TAC CLEARING	16.00
04/02/2020	State Comptroller	Daily Title	TAC CLEARING	16.00
04/03/2020	State Comptroller	Daily Title	TAC CLEARING	32.00
04/06/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
04/07/2020	State Comptroller	Monday Reg	TAC CLEARING	1,605.30
04/07/2020	State Comptroller	Daily Title	TAC CLEARING	40.00
04/08/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
04/13/2020	State Comptroller	Daily Title	TAC CLEARING	48.00
04/14/2020	State Comptroller	Monday Reg	TAC CLEARING	884.55
04/14/2020	State Comptroller	Daily Title	TAC CLEARING	48.00
04/15/2020	State Comptroller	Daily Title	TAC CLEARING	72.00
04/16/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
04/17/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
04/20/2020	State Comptroller	Daily Title	TAC CLEARING	24.00
04/22/2020	State Comptroller	Monday Reg	TAC CLEARING	1,073.25
04/22/2020	State Comptroller	Daily Title	TAC CLEARING	24.00
04/23/2020	State Comptroller	Daily Title	TAC CLEARING	24.00
04/28/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
04/28/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
04/28/2020	State Comptroller	Monday Reg	TAC CLEARING	1,103.80

Transparency Payment Register

Payable Dates: 04/01/2020 - 04/30/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	Amount
04/28/2020	State Comptroller	Daily Title	TAC CLEARING	16.00
04/29/2020	State Comptroller	TERP	TAC CLEARING	1,930.70
04/29/2020	State Comptroller	TERP	TAC CLEARING	1,725.00
04/29/2020	State Comptroller	TERP	TAC CLEARING	160.95
04/29/2020	State Comptroller	TERP	TAC CLEARING	2,229.58
04/29/2020	State Comptroller	Daily Title	TAC CLEARING	8.00
04/30/2020	State Comptroller	Daily Title	TAC CLEARING	145.00
Vendor 001407 - State Comptroller Total:				13,526.53
Vendor: 001418 - Texas Agricultural Finance Division				
04/07/2020	Texas Agricultural Finance Divis...	YOUNG FARMER DUES - MARCH	TAC CLEARING	240.00
Vendor 001418 - Texas Agricultural Finance Division Total:				240.00
Fund 085 - GENERAL LIABILITIES Total:				14,794.28
Fund: 087 - SHERIFF DRUG FORFEITURES				
Vendor: 001215 - Hamilton County				
04/28/2020	Hamilton County	NARCOTICS BUY MONEY	ADMINISTRATION EXPENSE	1,500.00
Vendor 001215 - Hamilton County Total:				1,500.00
Fund 087 - SHERIFF DRUG FORFEITURES Total:				1,500.00
Fund: 088 - STATE FEES FUND				
Vendor: 001379 - OmniBase Services of Texas, LP				
04/13/2020	OmniBase Services of Texas, LP	1ST QUARTER ACTIVITY	OMNI BASE	448.37
Vendor 001379 - OmniBase Services of Texas, LP Total:				448.37
Vendor: 001407 - State Comptroller				
04/01/2020	State Comptroller	Quarterlys	AGENCY CLEARING	66,690.24
04/01/2020	State Comptroller	Quarterlys	AGENCY CLEARING	6,111.39
04/01/2020	State Comptroller	Quarterlys	AGENCY CLEARING	1,835.69
04/01/2020	State Comptroller	Quarterlys	AGENCY CLEARING	211.50
04/01/2020	State Comptroller	Quarterlys	AGENCY CLEARING	140.00
Vendor 001407 - State Comptroller Total:				74,988.82
Vendor: 001394 - Texas Department of State Health Services				
04/13/2020	Texas Department of State Heal...	REMOTE BIRTH - MARCH	AGENCY CLEARING	54.90
Vendor 001394 - Texas Department of State Health Services Total:				54.90
Fund 088 - STATE FEES FUND Total:				75,492.09
Grand Total:				365,844.15

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	245,018.53
021 - R & B 1	7,046.59
022 - R & B 2	2,816.45
023 - R & B 3	5,362.06
024 - R & B 4	10,063.20
026 - C C RECORDS MANAGEMENT	1,845.95
043 - JUSTICE COURT TECHNOLOGY	1,329.00
051 - LAW LIBRARY	165.00
053 - COURTHOUSE SECURITY	411.00
085 - GENERAL LIABILITIES	14,794.28
087 - SHERIFF DRUG FORFEITURES	1,500.00
088 - STATE FEES FUND	75,492.09
Grand Total:	365,844.15

Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	19,907.88
010-202102	RETIREMENT COUNTY	341.11
010-202103	INSURANCE - COUNTY	26,606.70
010-202104	INSURANCE - EMPLOYEES	3,892.78
010-202105	INSURANCE - RETIREES	2,535.26
010-202106	CHILD SUPPORT	1,292.32
010-202107	PAYROLL TAXES	35,823.89
010-202130	UNEMPLOYMENT PAYABLE	960.75
010-400-4510	EQUIPMENT RENTAL	22.64
010-403-2020	INSURANCE - HEALTH	-566.10
010-403-3100	SUPPLIES	317.70
010-403-4250	SCHOOLS & CONFERENCES	879.01
010-403-4510	EQUIPMENT RENTAL	256.97
010-409-2020	INSURANCE - HEALTH RET...	3,384.40
010-409-3100	SUPPLIES	116.00
010-409-4000	PROFESSIONAL SERVICES	6,725.00
010-409-4170	INTERNET SERVICE	539.08
010-409-4200	TELEPHONE	1,792.98
010-409-4310	ADVERTISING & PUBLICAT...	46.75
010-409-4510	EQUIPMENT RENTAL	40.00
010-409-4730	IT - SOFTWARE/HARDWA...	2,854.19
010-409-4740	IT - SERVICES	760.00
010-409-4800	INSURANCE - BOND	243.00
010-426-3390	COURT COSTS	1,198.40
010-426-4190	CRT APPT ATTY INDIGENT...	200.00
010-435-4100	COURT REPORTER	1,899.17
010-435-4110	COURT COORDINATOR	1,578.67
010-435-4130	COURT APPOINTED ATTO...	400.00
010-435-4160	OTHER INDIG DEF EXPENSE	313.03
010-435-4190	CRT APPT ATTY INDIGENT...	3,425.00
010-435-4260	TRAVEL EXPENSE	139.16
010-450-4510	EQUIPMENT RENTAL	231.76
010-455-3100	SUPPLIES	10.23
010-455-4510	EQUIPMENT RENTAL	326.94
010-475-4200	TELEPHONE	159.15
010-476-4760	DIST ATTORNEY EXPENSE	9,825.75
010-497-4510	EQUIPMENT RENTAL	207.44
010-499-4510	EQUIPMENT RENTAL	40.00
010-510-3300	FUEL & OIL	42.30
010-510-3320	SUPPLIES - JANITORIAL	621.66
010-510-4400	ELECTRICITY	1,473.10

Account Summary

Account Number	Account Name	Payment Amount
010-510-4410	WATER	301.63
010-510-4412	WATER ANNEX	149.30
010-510-4422	ELECTRICITY ANNEX	947.38
010-510-4590	SERVICE CONTRACTS	125.00
010-510-4640	GENERAL REPAIRS & MAI...	359.95
010-510-4650	GENERAL REPAIRS & MAI...	1,790.00
010-560-3100	SUPPLIES	599.18
010-560-3300	FUEL & OIL	2,627.86
010-560-4010	INVESTIGATION	479.60
010-560-4050	PERSONNEL COST	78.00
010-560-4170	INTERNET SERVICE	227.94
010-560-4200	TELEPHONE	2,734.75
010-560-4400	ELECTRICITY	1,276.06
010-560-4410	WATER	290.53
010-560-4430	GAS	178.84
010-560-4500	EQUIP REPAIR & MAINT	27.96
010-560-4540	VEHICLE REPAIR AND MA...	1,002.03
010-560-4590	SERVICE CONTRACTS	250.00
010-560-4630	EQUIPMENT RENTAL	387.19
010-560-5700	CAPITAL EQUIPMENT	44,757.04
010-561-3320	SUPPLIES - JANITORIAL	345.90
010-561-3330	FOOD	4.52
010-561-3400	SUPPLIES - INMATE	69.99
010-561-3910	INMATE MEDICAL	404.84
010-561-4050	PERSONNEL COST	78.00
010-561-4250	SCHOOLS & CONFERENCES	115.18
010-561-4280	PRISONER TRANSP & HOU...	43,546.00
010-561-4560	JAIL REPAIR	362.50
010-561-4630	EQUIPMENT RENTAL	387.19
010-561-5710	NON-CAPITAL EQUIPMENT	149.50
010-562-2020	INSURANCE - HEALTH	-283.05
010-562-3100	SUPPLIES	281.51
010-562-4050	PERSONNEL COST	402.00
010-562-4991	EMERGENCY MANAGEM...	27.99
010-570-4950	PROBATION	1,795.00
010-600-4400	ELECTRICITY	9.46
010-630-4191	INDIGENT-BURIALS	895.00
010-630-4193	AUTOPSY	2,150.00
010-640-4590	SERVICE CONTRACTS	417.00
010-650-4200	TELEPHONE - PREDATOR ...	92.36
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	485.40
010-665-4200	TELEPHONE	478.93
010-665-4630	EQUIPMENT RENTAL	149.00
021-612-3100	SUPPLIES	8.54
021-612-3300	FUEL & OIL	1,352.68
021-612-3360	UNIFORMS	129.70
021-612-4200	TELEPHONE	318.33
021-612-4400	ELECTRICITY	73.48
021-612-4410	WATER	90.11
021-612-4500	EQUIP REPAIR & MAINT	5,073.75
022-613-3100	SUPPLIES	99.97
022-613-3300	FUEL & OIL	1,125.70
022-613-3360	UNIFORMS	124.68
022-613-3500	ROAD MATERIALS & SUPP...	44.00
022-613-4200	TELEPHONE	137.45
022-613-4250	SCHOOLS & CONFERENCES	280.00
022-613-4400	ELECTRICITY	75.94

Account Summary

Account Number	Account Name	Payment Amount
022-613-4410	WATER	90.65
022-613-4500	EQUIP REPAIR & MAINT	838.06
023-614-3100	SUPPLIES	362.53
023-614-3300	FUEL & OIL	1,147.41
023-614-3500	ROAD MATERIALS & SUPP...	2,094.77
023-614-4200	TELEPHONE	306.11
023-614-4400	ELECTRICITY	123.30
023-614-4420	WASTE MANAGEMENT	108.24
023-614-4500	EQUIP REPAIR & MAINT	1,219.70
024-615-2020	INSURANCE - HEALTH	-566.10
024-615-3100	SUPPLIES	125.92
024-615-3300	FUEL & OIL	2,555.79
024-615-3360	UNIFORMS	114.84
024-615-3500	ROAD MATERIALS & SUPP...	5,682.00
024-615-4200	TELEPHONE	41.35
024-615-4400	ELECTRICITY	54.58
024-615-4500	EQUIP REPAIR & MAINT	2,054.82
026-403-3450	RECORDS MANAGEMENT ...	1,845.95
043-455-4000	SERVICE CHARGES	260.00
043-455-5700	CAPITAL EQUIPMENT	1,069.00
051-655-4890	LAW BOOKS	165.00
053-510-3900	SECURITY EXPENSE	411.00
085-207000	TAC CLEARING	13,766.53
085-207039	ABSTRACT FEES	846.25
085-207400	OVERPAYMENTS-COUNTY...	38.00
085-207800	OVERPAYMENTS-JP1	143.50
087-580-4870	ADMINISTRATION EXPEN...	1,500.00
088-207000	AGENCY CLEARING	75,043.72
088-208005	OMNI BASE	448.37
	Grand Total:	365,844.15

Project Account Summary

Project Account Key	Payment Amount
None	365,844.15
Grand Total:	365,844.15