



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 06/01/2019 - 06/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
<b>Fund: 010 - GENERAL FUND</b>						
<b>Vendor: 001376 - AFLAC</b>						
06/07/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40	
06/21/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40	
					<b>Vendor 001376 - AFLAC Total:</b>	<b>794.80</b>
<b>Vendor: 001819 - Alfred Jeffery Layhew</b>						
06/18/2019	Alfred Jeffery Layhew	PEST CONTROL - JUNE	SERVICE CONTRACTS		200.00	
					<b>Vendor 001819 - Alfred Jeffery Layhew Total:</b>	<b>200.00</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>						
06/20/2019	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE - PREDATOR CONT...		87.27	
06/26/2019	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		253.94	
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>	<b>341.21</b>
<b>Vendor: 001054 - Atmos Energy</b>						
06/05/2019	Atmos Energy	GAS	GAS		68.54	
					<b>Vendor 001054 - Atmos Energy Total:</b>	<b>68.54</b>
<b>Vendor: 001848 - Bell County Clerk</b>						
06/18/2019	Bell County Clerk	MENTAL CASE ACCOUNT BILLI...	COURT COSTS		686.00	
06/26/2019	Bell County Clerk	MENTAL CASE PAYMENT	COURT COSTS		686.00	
					<b>Vendor 001848 - Bell County Clerk Total:</b>	<b>1,372.00</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>						
06/05/2019	Billy C Lawson, Inc.	1 TIRE MOUNT FRISBIE DODGE ...	VEHICLE REPAIR AND MAINT		15.00	
06/05/2019	Billy C Lawson, Inc.	TIRES ROTATED AND BALANCED...	VEHICLE REPAIR AND MAINT		25.00	
					<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>	<b>40.00</b>
<b>Vendor: 001533 - BizProtec LLC</b>						
06/14/2019	BizProtec LLC	MAY CHARGES	IT - SERVICES		692.50	
					<b>Vendor 001533 - BizProtec LLC Total:</b>	<b>692.50</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>						
06/07/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16	
06/07/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,556.64	
06/21/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16	
06/21/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,556.64	
06/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86	
06/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86	
06/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86	
06/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		750.00	
					<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>	<b>30,660.18</b>
<b>Vendor: 001078 - Bosque County Treasurer</b>						
06/01/2019	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00	
					<b>Vendor 001078 - Bosque County Treasurer Total:</b>	<b>9,838.00</b>
<b>Vendor: 001091 - Brookshire Brothers Inc</b>						
06/24/2019	Brookshire Brothers Inc	MAY BLANKET	FOOD		12.98	
					<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>	<b>12.98</b>
<b>Vendor: 001086 - Bruce Boyd</b>						
06/28/2019	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		179.22	
					<b>Vendor 001086 - Bruce Boyd Total:</b>	<b>179.22</b>
<b>Vendor: 001098 - Burnet County Treasurer</b>						
06/05/2019	Burnet County Treasurer	INMATE TRANSPORT & RX	INMATE MEDICAL		70.45	
06/05/2019	Burnet County Treasurer	INMATE TRANSPORT & RX	PRISONER TRANSP & HOUSING		84.45	
06/26/2019	Burnet County Treasurer	INMATE HOUSING	PRISONER TRANSP & HOUSING		18,880.00	
06/28/2019	Burnet County Treasurer	INMATE TRANSPORT & RX	INMATE MEDICAL		392.71	

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/28/2019	Burnet County Treasurer	INMATE TRANSPORT & RX	PRISONER TRANSP & HOUSING		119.45
<b>Vendor 001098 - Burnet County Treasurer Total:</b>					<b>19,547.06</b>
<b>Vendor: 001886 - CARNES ALFRED B</b>					
06/13/2019	CARNES ALFRED B	VISITING JUDGE	VISITING JUDGE		106.72
<b>Vendor 001886 - CARNES ALFRED B Total:</b>					<b>106.72</b>
<b>Vendor: 001119 - Centurylink</b>					
06/05/2019	Centurylink	TELEPHONE	TELEPHONE		2,869.68
<b>Vendor 001119 - Centurylink Total:</b>					<b>2,869.68</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>					
06/19/2019	Charles L Puff, Attorney at Law	CHARLES PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
06/19/2019	Charles L Puff, Attorney at Law	CHARLES PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
06/26/2019	Charles L Puff, Attorney at Law	CHARLES PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
<b>Vendor 001154 - Charles L Puff, Attorney at Law Total:</b>					<b>600.00</b>
<b>Vendor: 001120 - City of Hamilton</b>					
06/05/2019	City of Hamilton	WATER - MAY 19	WATER		297.35
06/05/2019	City of Hamilton	WATER - MAY 19	WATER		161.43
06/05/2019	City of Hamilton	WATER - MAY 19	WATER		5.75
06/05/2019	City of Hamilton	WATER - MAY 19	WATER		481.37
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>945.90</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>					
06/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,826.00
06/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,530.00
06/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.00
06/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	PROBATION		1,795.00
<b>Vendor 001133 - Comanche County Treasurer Total:</b>					<b>5,290.00</b>
<b>Vendor: 001136 - Connell &amp; Associates LLC</b>					
06/28/2019	Connell & Associates LLC	PRE-HIRE EVALUATION - THOM...	PERSONNEL COST		225.00
<b>Vendor 001136 - Connell &amp; Associates LLC Total:</b>					<b>225.00</b>
<b>Vendor: 001148 - CTWP Leasing</b>					
06/07/2019	CTWP Leasing	COPIES	SUPPLIES		8.35
<b>Vendor 001148 - CTWP Leasing Total:</b>					<b>8.35</b>
<b>Vendor: 001155 - Cynthia K Puff, Attorney at Law</b>					
06/19/2019	Cynthia K Puff, Attorney at Law	CYNTHIA PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
<b>Vendor 001155 - Cynthia K Puff, Attorney at Law Total:</b>					<b>200.00</b>
<b>Vendor: 001166 - Dallas County Treasurer</b>					
06/27/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
06/27/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
<b>Vendor 001166 - Dallas County Treasurer Total:</b>					<b>4,100.00</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>					
06/18/2019	Dialtone Services, L.P.	EMERGENCY PHONE - JUNE	EMERGENCY MANAGEMENT		27.80
<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>					<b>27.80</b>
<b>Vendor: 001296 - Diana Stokely</b>					
06/07/2019	Diana Stokely	AUXIALRLY COURTROOM SIGN	ADVERTISING & PUBLICATION		70.00
<b>Vendor 001296 - Diana Stokely Total:</b>					<b>70.00</b>
<b>Vendor: 001194 - Extraco Insurance</b>					
06/24/2019	Extraco Insurance	BOND RENEWAL	INSURANCE - BOND		50.00
06/24/2019	Extraco Insurance	BOND RENEWAL	INSURANCE - BOND		50.00
06/24/2019	Extraco Insurance	BOND RENEWAL	INSURANCE - BOND		50.00
06/24/2019	Extraco Insurance	BOND RENEWAL	INSURANCE - BOND		50.00
06/24/2019	Extraco Insurance	BOND RENEWAL	INSURANCE - BOND		50.00
06/24/2019	Extraco Insurance	BOND RENEWAL	INSURANCE - BOND		50.00
<b>Vendor 001194 - Extraco Insurance Total:</b>					<b>300.00</b>
<b>Vendor: 001199 - Fuelman</b>					
06/18/2019	Fuelman	MAY FUEL	FUEL & OIL		5,157.44
<b>Vendor 001199 - Fuelman Total:</b>					<b>5,157.44</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001204 - Galls, LLC</b>					
06/24/2019	Galls, LLC	EAR PIECE CRIME SCENE TAPE ...	INVESTIGATION		128.64
<b>Vendor 001204 - Galls, LLC Total:</b>					<b>128.64</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>					
06/01/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		35.11
06/01/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		216.89
<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>					<b>252.00</b>
<b>Vendor: 001209 - Gexa Energy</b>					
06/20/2019	Gexa Energy	ELECTRICITY - MAY	ELECTRICITY		19.70
06/20/2019	Gexa Energy	ELECTRICITY - MAY	ELECTRICITY		144.44
06/20/2019	Gexa Energy	ELECTRICITY - MAY	ELECTRICITY		1,270.85
06/20/2019	Gexa Energy	ELECTRICITY - MAY	ELECTRICITY		45.19
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>1,480.18</b>
<b>Vendor: 001904 - Guinn Construction</b>					
06/27/2019	Guinn Construction	ELECTRICAL, PLUMBING, EXCA...	CAPITAL EQUIPMENT		19,831.00
<b>Vendor 001904 - Guinn Construction Total:</b>					<b>19,831.00</b>
<b>Vendor: 001216 - Hamilton County Appraisal District</b>					
06/18/2019	Hamilton County Appraisal Distr...	2019 THIRD QUARTER	APPRAISAL DISTRICT		29,796.10
<b>Vendor 001216 - Hamilton County Appraisal District Total:</b>					<b>29,796.10</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
06/05/2019	Hamilton County Electric Coope...	ELECTRIC	ELECTRICITY		1,289.91
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>1,289.91</b>
<b>Vendor: 001225 - Hamilton County Hospital District</b>					
06/18/2019	Hamilton County Hospital Distri...	STUBBSK PHYSICAL	PERSONNEL COST		75.00
06/27/2019	Hamilton County Hospital Distri...	PHSYICAL, DRUG SCREEN - BER...	PERSONNEL COST		78.00
<b>Vendor 001225 - Hamilton County Hospital District Total:</b>					<b>153.00</b>
<b>Vendor: 001215 - Hamilton County</b>					
06/25/2019	Hamilton County	JURY CASH 06252019	JURY		600.00
<b>Vendor 001215 - Hamilton County Total:</b>					<b>600.00</b>
<b>Vendor: 001226 - Hamilton Herald News, LLC</b>					
06/19/2019	Hamilton Herald News, LLC	AD - PCT 4 BARN DEMOLITION	ADVERTISING & PUBLICATION		49.50
<b>Vendor 001226 - Hamilton Herald News, LLC Total:</b>					<b>49.50</b>
<b>Vendor: 001897 - Harrel, Morris &amp; Stermer PLLC</b>					
06/24/2019	Harrel, Morris & Stermer PLLC	PAUL S. HARRELL	CRT APPT ATTY INDIGENT DEFE...		600.00
<b>Vendor 001897 - Harrel, Morris &amp; Stermer PLLC Total:</b>					<b>600.00</b>
<b>Vendor: 001238 - Harvest Hill Funeral Home</b>					
06/06/2019	Harvest Hill Funeral Home	TRANSFER OF REMAINS	AUTOPSY		518.40
<b>Vendor 001238 - Harvest Hill Funeral Home Total:</b>					<b>518.40</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
06/19/2019	Higginbotham Brothers & Com...	FLAGS	SUPPLIES		63.97
06/19/2019	Higginbotham Brothers & Com...	VALVE, SEALANT, DRAIN	GENERAL REPAIRS & MAINT		34.85
06/19/2019	Higginbotham Brothers & Com...	BULB FOR FRONT PORCH	GENERAL REPAIRS & MAINT		22.99
06/20/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		18.99
06/20/2019	Higginbotham Brothers & Com...	BLANKET JUNE	EQUIP REPAIR & MAINT		60.54
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>201.34</b>
<b>Vendor: 001901 - Higginbotham Insurance</b>					
06/24/2019	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
<b>Vendor 001901 - Higginbotham Insurance Total:</b>					<b>50.00</b>
<b>Vendor: 001802 - IHS</b>					
06/05/2019	IHS	JAIL MEDICAL - RX	INMATE MEDICAL		97.61
<b>Vendor 001802 - IHS Total:</b>					<b>97.61</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>					
06/01/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - JUNE	SERVICE CONTRACTS		417.00
06/05/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - JULY...	SERVICE CONTRACTS		417.00
<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:</b>					<b>834.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001323 - IRS</b>					
06/07/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,513.56
06/07/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,748.30
06/07/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,045.98
06/21/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,067.42
06/21/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,839.94
06/21/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,602.70
<b>Vendor 001323 - IRS Total:</b>					<b>34,817.90</b>
<b>Vendor: 001827 - James E. Morgan</b>					
06/05/2019	James E. Morgan	VISITING JUDGE	VISITING JUDGE		118.32
06/05/2019	James E. Morgan	VISITING JUDGE	VISITING JUDGE		18.48
<b>Vendor 001827 - James E. Morgan Total:</b>					<b>136.80</b>
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>					
06/27/2019	Jerry Zeller, Inc.	DEODORIZING SERVICE - JUNE	SUPPLIES - JANITORIAL		44.40
<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>					<b>44.40</b>
<b>Vendor: 001893 - JPX America Inc</b>					
06/20/2019	JPX America Inc	TASER'S AND EQUIPMENT	CAPITAL EQUIPMENT		3,718.54
<b>Vendor 001893 - JPX America Inc Total:</b>					<b>3,718.54</b>
<b>Vendor: 001228 - Keith D Gatewood</b>					
06/24/2019	Keith D Gatewood	ID PARTAIN	SUPPLIES		7.50
06/24/2019	Keith D Gatewood	4 NAME PLATES FOR DOORS	SUPPLIES		66.00
06/24/2019	Keith D Gatewood	NAME PLATE HOLDERS X 4	SUPPLIES		63.95
<b>Vendor 001228 - Keith D Gatewood Total:</b>					<b>137.45</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
06/07/2019	Ken's True Value Hardware	MAY CHARGES	IT - SOFTWARE/HARDWARE		15.99
06/07/2019	Ken's True Value Hardware	MAY CHARGES	SUPPLIES		21.99
06/07/2019	Ken's True Value Hardware	MAY CHARGES	SUPPLIES		2.28
06/07/2019	Ken's True Value Hardware	GAS CAN	SUPPLIES		16.99
06/07/2019	Ken's True Value Hardware	MAY CHARGES	SUPPLIES		2.39
06/07/2019	Ken's True Value Hardware	MAY CHARGES	SUPPLIES		8.58
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>68.22</b>
<b>Vendor: 001057 - Kiesha Bagwell</b>					
06/20/2019	Kiesha Bagwell	VITAL STATISTICS REGIONAL C...	SCHOOLS & CONFERENCES		20.57
06/20/2019	Kiesha Bagwell	VITAL STATISTICS REGIONAL C...	SCHOOLS & CONFERENCES		4.87
06/20/2019	Kiesha Bagwell	VITAL STATISTICS REGIONAL C...	SCHOOLS & CONFERENCES		131.20
06/20/2019	Kiesha Bagwell	VITAL STATISTICS REGIONAL C...	SCHOOLS & CONFERENCES		142.68
<b>Vendor 001057 - Kiesha Bagwell Total:</b>					<b>299.32</b>
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>					
06/18/2019	Kirbos Office Systems LLC	COPIER LEASE - JUNE	EQUIPMENT RENTAL		135.00
<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>					<b>135.00</b>
<b>Vendor: 001887 - Langley Metal Works</b>					
06/14/2019	Langley Metal Works	COUNTY SEAL	GENERAL REPAIRS & MAIN-AN...		395.00
<b>Vendor 001887 - Langley Metal Works Total:</b>					<b>395.00</b>
<b>Vendor: 001067 - Larry Meadows</b>					
06/26/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		250.00
06/26/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		250.00
06/26/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		100.00
<b>Vendor 001067 - Larry Meadows Total:</b>					<b>600.00</b>
<b>Vendor: 001038 - Lawson Implement Company</b>					
06/28/2019	Lawson Implement Company	JUNE CHARGES	GENERAL REPAIRS & MAINT		58.47
<b>Vendor 001038 - Lawson Implement Company Total:</b>					<b>58.47</b>
<b>Vendor: 001048 - Mayfield Paper Company</b>					
06/07/2019	Mayfield Paper Company	TRASH BAGS, TOLIET PAPER, UR...	SUPPLIES - JANITORIAL		243.60
06/07/2019	Mayfield Paper Company	TRASH BAGS	SUPPLIES - JANITORIAL		69.50
<b>Vendor 001048 - Mayfield Paper Company Total:</b>					<b>313.10</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001795 - McGee Law, PLLC</b>					
06/25/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		350.00
06/25/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		81.36
					<b>Vendor 001795 - McGee Law, PLLC Total: 431.36</b>
<b>Vendor: 001059 - MCI</b>					
06/26/2019	MCI	LONG DISTANCE - JUNE	TELEPHONE		59.14
					<b>Vendor 001059 - MCI Total: 59.14</b>
<b>Vendor: 001101 - Netprotec LLC</b>					
06/14/2019	Netprotec LLC	VPN UPGRADE	IT - SOFTWARE/HARDWARE		524.00
					<b>Vendor 001101 - Netprotec LLC Total: 524.00</b>
<b>Vendor: 001902 - Office Systems 2000 Inc</b>					
06/27/2019	Office Systems 2000 Inc	POSTAGE MACHINE INK	POSTAGE		205.47
					<b>Vendor 001902 - Office Systems 2000 Inc Total: 205.47</b>
<b>Vendor: 001864 - Pathway</b>					
06/01/2019	Pathway	INTERNET - JUNE	INTERNET SERVICE		537.02
					<b>Vendor 001864 - Pathway Total: 537.02</b>
<b>Vendor: 001128 - Pitney Bowes Global Financial Services, LLC</b>					
06/12/2019	Pitney Bowes Global Financial S...	POSTAGE MACHINE LEASE	EQUIPMENT RENTAL		432.00
					<b>Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total: 432.00</b>
<b>Vendor: 001892 - Pro-vision Video System</b>					
06/20/2019	Pro-vision Video System	SECUREMAX VIDEO MANAGEM...	CAPITAL EQUIPMENT		33,059.29
					<b>Vendor 001892 - Pro-vision Video System Total: 33,059.29</b>
<b>Vendor: 001158 - Quill Corporation</b>					
06/05/2019	Quill Corporation	CORK BOARD	SUPPLIES		36.99
06/05/2019	Quill Corporation	SPEAKERS	SUPPLIES		25.99
06/05/2019	Quill Corporation	WIRE FILE RACK	SUPPLIES		18.99
06/05/2019	Quill Corporation	FOLDERS,FOLDER BOXES, GLOV...	SUPPLIES		155.68
					<b>Vendor 001158 - Quill Corporation Total: 237.65</b>
<b>Vendor: 001162 - Rangler's Convenience Store</b>					
06/10/2019	Rangler's Convenience Store	GAS	FUEL & OIL		40.00
					<b>Vendor 001162 - Rangler's Convenience Store Total: 40.00</b>
<b>Vendor: 001229 - RICOH Americas Corporation</b>					
06/05/2019	RICOH Americas Corporation	COPIES	SUPPLIES		37.36
					<b>Vendor 001229 - RICOH Americas Corporation Total: 37.36</b>
<b>Vendor: 001687 - Robert Chad Ondrusek</b>					
06/20/2019	Robert Chad Ondrusek	MAY CHARGES	EQUIP REPAIR & MAINT		72.45
06/20/2019	Robert Chad Ondrusek	MAY CHARGES	EQUIP REPAIR & MAINT		101.23
06/20/2019	Robert Chad Ondrusek	MAY CHARGES	EQUIP REPAIR & MAINT		43.50
06/20/2019	Robert Chad Ondrusek	MAY CHARGES	EQUIP REPAIR & MAINT		59.63
06/20/2019	Robert Chad Ondrusek	MAY CHARGES	VEHICLE REPAIR AND MAINT		61.25
					<b>Vendor 001687 - Robert Chad Ondrusek Total: 338.06</b>
<b>Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account</b>					
06/25/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		100.00
06/26/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		500.00
06/27/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	COURT APPOINTED ATTORNEY		500.00
06/27/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		500.00
06/27/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	COURT APPOINTED ATTORNEY		414.50
					<b>Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total: 2,014.50</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
06/28/2019	Sheila Ondrusek	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		216.92
					<b>Vendor 001112 - Sheila Ondrusek Total: 216.92</b>
<b>Vendor: 001289 - Staples Credit Plan Dept. 11-001956531</b>					
06/26/2019	Staples Credit Plan Dept. 11-00...	TONER AND FILE FOLDERS	SUPPLIES		430.06
					<b>Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total: 430.06</b>
<b>Vendor: 001476 - TACA- Central Texas Region</b>					
06/27/2019	TACA- Central Texas Region	EMAIL ACCOUNTS - MAY	IT - SERVICES		2.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/27/2019	TACA- Central Texas Region	EMAIL ACCOUNTS - MAY	IT - SERVICES		-2.00
<b>Vendor 001476 - TACA- Central Texas Region Total:</b>					<b>0.00</b>
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>					
06/14/2019	Texas Animal Damage Control A...	MAY CHARGES	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>					
06/18/2019	Texas Association of Counties Ri...	WORKER'S COMP - 3RD QUART...	WORKERS COMPENSATION INS		7,583.00
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - BLDG & LIAB ANN...		386.00
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - BLDG & LIAB MUS...		1,680.00
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - BLDG & LIAB CH		14,259.00
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - BLDG & LIAB ANN...		3,886.00
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - BLDG & LIAB		4,990.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>32,784.00</b>
<b>Vendor: 001334 - Texas Association of Counties Unemployment Fund</b>					
06/14/2019	Texas Association of Counties U...	UNEMPLOYMENT DEFICIT	UNEMPLOYMENT COMPENSAT...		11,455.48
06/28/2019	Texas Association of Counties U...	UNEMPLOYMENT - QUARTER E...	UNEMPLOYMENT PAYABLE		261.57
<b>Vendor 001334 - Texas Association of Counties Unemployment Fund Total:</b>					<b>11,717.05</b>
<b>Vendor: 001377 - Texas Child Support SDU</b>					
06/07/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
06/07/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
06/07/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
06/21/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
06/21/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
06/21/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
<b>Vendor 001377 - Texas Child Support SDU Total:</b>					<b>1,018.16</b>
<b>Vendor: 001331 - Texas County &amp; District Retirement System</b>					
06/07/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,567.61
06/07/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		148.75
06/21/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,677.09
06/21/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		150.64
<b>Vendor 001331 - Texas County &amp; District Retirement System Total:</b>					<b>17,544.09</b>
<b>Vendor: 001351 - Texas Department of Family &amp; Protective Services</b>					
06/14/2019	Texas Department of Family & P...	2ND QUARTER 2019	SERVICE CONTRACTS - CPS		4,431.37
<b>Vendor 001351 - Texas Department of Family &amp; Protective Services Total:</b>					<b>4,431.37</b>
<b>Vendor: 001353 - Texas District &amp; County Attorneys Association</b>					
06/18/2019	Texas District & County Attorne...	LEGISLATIVE UPDATE - HENKES	SCHOOLS & CONFERENCES		100.00
<b>Vendor 001353 - Texas District &amp; County Attorneys Association Total:</b>					<b>100.00</b>
<b>Vendor: 001347 - Total Fire &amp; Safety Inc.</b>					
06/07/2019	Total Fire & Safety Inc.	MONITORING - JUL/AUG/SEP 19	SERVICE CONTRACTS		90.00
<b>Vendor 001347 - Total Fire &amp; Safety Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 001635 - Treadmaxx Tire Distributors</b>					
06/07/2019	Treadmaxx Tire Distributors	1 GOOD YEAR TIRE	VEHICLE REPAIR AND MAINT		117.22
<b>Vendor 001635 - Treadmaxx Tire Distributors Total:</b>					<b>117.22</b>
<b>Vendor: 001408 - Turnersville Volunteer Fire Department</b>					
06/12/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		24.00
<b>Vendor 001408 - Turnersville Volunteer Fire Department Total:</b>					<b>24.00</b>
<b>Vendor: 001344 - Tyler Technologies, Inc.</b>					
06/01/2019	Tyler Technologies, Inc.	DISASTER RECOVERY RECORDI...	IT - SOFTWARE/HARDWARE		2,552.56
<b>Vendor 001344 - Tyler Technologies, Inc. Total:</b>					<b>2,552.56</b>
<b>Vendor: 001807 - UnitedHealthCare Ins. Co.</b>					
06/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JUNE	INSURANCE - HEALTH RETIREE		95.62
06/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JUNE	INSURANCE - HEALTH RETIREE		149.10
06/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JUNE	INSURANCE - HEALTH RETIREE		1,134.40
06/26/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JULY	INSURANCE - HEALTH RETIREE		149.10
06/26/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JULY	INSURANCE - HEALTH RETIREE		95.62

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/26/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JULY	INSURANCE - HEALTH RETIREE		1,134.40
<b>Vendor 001807 - UnitedHealthCare Ins. Co. Total:</b>					<b>2,758.24</b>
<b>Vendor: 001814 - Winters Law Office, PLLC</b>					
06/19/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
06/19/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		500.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		500.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		100.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		100.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		500.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		100.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
06/26/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
<b>Vendor 001814 - Winters Law Office, PLLC Total:</b>					<b>2,200.00</b>
<b>Vendor: 001560 - Yates Law PLLC</b>					
06/19/2019	Yates Law PLLC	Kyle Judson Graves	COURT APPOINTED ATTORNEY		100.00
<b>Vendor 001560 - Yates Law PLLC Total:</b>					<b>100.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>297,452.78</b>
<b>Fund: 021 - R &amp; B 1</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
06/07/2019	AT&T Mobility	CELL PHONE	TELEPHONE		82.56
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>82.56</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		29.14
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		111.46
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		55.84
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		41.28
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		102.78
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		36.42
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		155.31
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		41.03
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		18.00
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		73.09
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		39.33
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		36.42
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		58.27
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		107.35
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		33.99
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		109.63
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		29.00
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		111.92
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		84.51
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		25.77
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		206.01
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		35.69
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		83.37
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		90.20
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		18.53
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		93.64
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		221.55
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		18.00
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		45.16
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		100.50
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		29.89
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		69.91
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		214.23
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		25.98
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		33.58
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		69.91

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		65.40
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>2,722.09</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
06/05/2019	Billy C Lawson, Inc.	MAY CHARGES	EQUIP REPAIR & MAINT		20.00
06/05/2019	Billy C Lawson, Inc.	MAY CHARGES	EQUIP REPAIR & MAINT		15.00
06/05/2019	Billy C Lawson, Inc.	MAY CHARGES	EQUIP REPAIR & MAINT		15.00
06/05/2019	Billy C Lawson, Inc.	MAY CHARGES	EQUIP REPAIR & MAINT		10.00
<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>					<b>60.00</b>
<b>Vendor: 001647 - Cintas</b>					
06/19/2019	Cintas	MAY CHARGES	UNIFORMS		35.62
06/19/2019	Cintas	MAY CHARGES	UNIFORMS		35.62
06/19/2019	Cintas	MAY CHARGES	UNIFORMS		35.62
06/19/2019	Cintas	MAY CHARGES	UNIFORMS		35.62
06/19/2019	Cintas	MAY CHARGES	UNIFORMS		35.62
<b>Vendor 001647 - Cintas Total:</b>					<b>178.10</b>
<b>Vendor: 001120 - City of Hamilton</b>					
06/05/2019	City of Hamilton	WATER - MAY 19	WATER		95.10
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>95.10</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
06/11/2019	Darryl's Truck Service	MAY BLANKET	EQUIP REPAIR & MAINT		101.07
<b>Vendor 001169 - Darryl's Truck Service Total:</b>					<b>101.07</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
06/07/2019	Eagle Auto Parts	MAY CHARGES	SUPPLIES		11.38
06/07/2019	Eagle Auto Parts	MAY CHARGES	SUPPLIES		15.49
06/07/2019	Eagle Auto Parts	MAY CHARGES	SUPPLIES		7.59
06/07/2019	Eagle Auto Parts	MAY CHARGES	EQUIP REPAIR & MAINT		3.09
06/07/2019	Eagle Auto Parts	MAY CHARGES	EQUIP REPAIR & MAINT		3.79
06/07/2019	Eagle Auto Parts	MAY CHARGES	EQUIP REPAIR & MAINT		25.16
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>66.50</b>
<b>Vendor: 001209 - Gexa Energy</b>					
06/20/2019	Gexa Energy	ELECTRICITY - MAY	ELECTRICITY		46.34
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>46.34</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
06/07/2019	Ken's True Value Hardware	MAY CHARGES	EQUIP REPAIR & MAINT		61.73
06/07/2019	Ken's True Value Hardware	MAY CHARGES	SUPPLIES		5.79
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>67.52</b>
<b>Vendor: 001330 - Leslie Kunkel</b>					
06/07/2019	Leslie Kunkel	FLAT REPAIR	EQUIP REPAIR & MAINT		80.00
<b>Vendor 001330 - Leslie Kunkel Total:</b>					<b>80.00</b>
<b>Vendor: 001544 - RDO EQUIPMENT</b>					
06/19/2019	RDO EQUIPMENT	DURA-MAX CUTTING EDGE	EQUIP REPAIR & MAINT		669.36
<b>Vendor 001544 - RDO EQUIPMENT Total:</b>					<b>669.36</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - AUTO & LIAB		1,380.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>1,380.00</b>
<b>Vendor: 001900 - Texas Division Of Emergency Management</b>					
06/24/2019	Texas Division Of Emergency M... 95/861		MISCELLANEOUS		1,086.42
<b>Vendor 001900 - Texas Division Of Emergency Management Total:</b>					<b>1,086.42</b>
<b>Vendor: 001305 - Used Tractor Parts, Inc</b>					
06/24/2019	Used Tractor Parts, Inc	SPLIT RIMS USED	EQUIP REPAIR & MAINT		1,200.00
<b>Vendor 001305 - Used Tractor Parts, Inc Total:</b>					<b>1,200.00</b>
<b>Fund 021 - R &amp; B 1 Total:</b>					<b>7,835.06</b>



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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 022 - R &amp; B 2</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
06/12/2019	AT&T Mobility	CELL PHONE - MAY	TELEPHONE		134.89
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
06/14/2019	Bert Schrank Inc	PRECINCT 2 MAY FUEL	FUEL & OIL		208.89
06/14/2019	Bert Schrank Inc	PRECINCT 2 MAY FUEL	FUEL & OIL		1,102.40
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
06/05/2019	Billy C Lawson, Inc.	MAY BLANKET	EQUIP REPAIR & MAINT		15.00
					<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
06/18/2019	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		7.00
					<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>
<b>Vendor: 001647 - Cintas</b>					
06/19/2019	Cintas	MAY CHARGES	UNIFORMS		150.85
					<b>Vendor 001647 - Cintas Total:</b>
<b>Vendor: 001120 - City of Hamilton</b>					
06/05/2019	City of Hamilton	WATER - MAY 19	WATER		95.10
					<b>Vendor 001120 - City of Hamilton Total:</b>
<b>Vendor: 001184 - Dupuy Oxygen &amp; Supply Company, Inc.</b>					
06/26/2019	Dupuy Oxygen & Supply Compa...	OXYGEN LEASE - 07/02/19 - 07/...	EQUIPMENT RENTAL		110.00
					<b>Vendor 001184 - Dupuy Oxygen &amp; Supply Company, Inc. Total:</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
06/20/2019	Higginbotham Brothers & Com...	MAY BLANKET	SUPPLIES		23.96
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>
<b>Vendor: 001009 - John Deere Financial</b>					
06/07/2019	John Deere Financial	MAY CHARGES	EQUIP REPAIR & MAINT		65.46
					<b>Vendor 001009 - John Deere Financial Total:</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - AUTO & LIAB		1,835.00
					<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>
<b>Vendor: 001900 - Texas Division Of Emergency Management</b>					
06/24/2019	Texas Division Of Emergency M...	95/861	MISCELLANEOUS		1,086.42
					<b>Vendor 001900 - Texas Division Of Emergency Management Total:</b>
<b>Vendor: 001118 - The Parts Store</b>					
06/24/2019	The Parts Store	MAY CHARGE	SUPPLIES		15.67
					<b>Vendor 001118 - The Parts Store Total:</b>
					<b>Fund 022 - R &amp; B 2 Total:</b>
<b>Fund: 023 - R &amp; B 3</b>					
<b>Vendor: 001601 - Anderson Machinery Company</b>					
06/24/2019	Anderson Machinery Company	BRUSHCUTTER HEAD	EQUIP REPAIR & MAINT		1,942.60
					<b>Vendor 001601 - Anderson Machinery Company Total:</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
06/26/2019	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		173.22
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		37.17
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		191.81
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		47.96
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		159.88
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		36.42
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		526.75
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		378.84
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
06/05/2019	Billy Jackson Automotive	MAY CHARGES	EQUIP REPAIR & MAINT		5.98
06/05/2019	Billy Jackson Automotive	MAY CHARGES	EQUIP REPAIR & MAINT		43.92
<b>Vendor 001075 - Billy Jackson Automotive Total:</b>					<b>49.90</b>
<b>Vendor: 001880 - Carquest</b>					
06/10/2019	Carquest	REPAIR	EQUIP REPAIR & MAINT		7.17
<b>Vendor 001880 - Carquest Total:</b>					<b>7.17</b>
<b>Vendor: 001209 - Gexa Energy</b>					
06/20/2019	Gexa Energy	ELECTRICITY - MAY	ELECTRICITY		74.33
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>74.33</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
06/28/2019	Hamilton County Tax Assessor ...	REGISTRATION - 1271389	EQUIP REPAIR & MAINT		22.00
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>22.00</b>
<b>Vendor: 001249 - Hico Building Center, Inc.</b>					
06/05/2019	Hico Building Center, Inc.	MAY BLANKET	SUPPLIES		3.95
<b>Vendor 001249 - Hico Building Center, Inc. Total:</b>					<b>3.95</b>
<b>Vendor: 001356 - Interstate Billing Service</b>					
06/20/2019	Interstate Billing Service	FITTINGS	EQUIP REPAIR & MAINT		8.46
06/20/2019	Interstate Billing Service	INSPECTION, AXLE REPAIR	EQUIP REPAIR & MAINT		589.84
06/20/2019	Interstate Billing Service	INSPECTION, AXLE REPAIR	EQUIP REPAIR & MAINT		40.00
<b>Vendor 001356 - Interstate Billing Service Total:</b>					<b>638.30</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
06/01/2019	Knox Waste Service, LLC	WASTE SERVICE - JUNE	WASTE MANAGEMENT		98.82
06/26/2019	Knox Waste Service, LLC	WASTE SERVICE - JULY	WASTE MANAGEMENT		98.82
<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>					<b>197.64</b>
<b>Vendor: 001266 - Lloyd D Hyles</b>					
06/25/2019	Lloyd D Hyles	BLANKET JUNE - 3 TIRE REPAIR	EQUIP REPAIR & MAINT		85.00
<b>Vendor 001266 - Lloyd D Hyles Total:</b>					<b>85.00</b>
<b>Vendor: 001082 - Mills Crushed Stone Company</b>					
06/24/2019	Mills Crushed Stone Company	ROCK	ROAD MATERIALS & SUPPLIES		86.54
06/24/2019	Mills Crushed Stone Company	ROCK	ROAD MATERIALS & SUPPLIES		84.17
<b>Vendor 001082 - Mills Crushed Stone Company Total:</b>					<b>170.71</b>
<b>Vendor: 001544 - RDO EQUIPMENT</b>					
06/12/2019	RDO EQUIPMENT	THUMB KIT	CAPITAL EQUIPMENT		6,950.00
<b>Vendor 001544 - RDO EQUIPMENT Total:</b>					<b>6,950.00</b>
<b>Vendor: 001387 - Rockin D Hydraulic Service</b>					
06/24/2019	Rockin D Hydraulic Service	REPAIR HYD CYL	EQUIP REPAIR & MAINT		147.42
<b>Vendor 001387 - Rockin D Hydraulic Service Total:</b>					<b>147.42</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
06/18/2019	Texas Association of Counties Ris...	PROPERTY COVERAGE	INSURANCE - AUTO & LIAB		1,269.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>1,269.00</b>
<b>Vendor: 001900 - Texas Division Of Emergency Management</b>					
06/24/2019	Texas Division Of Emergency M... 95/861		MISCELLANEOUS		1,086.42
<b>Vendor 001900 - Texas Division Of Emergency Management Total:</b>					<b>1,086.42</b>
<b>Fund 023 - R &amp; B 3 Total:</b>					<b>14,196.49</b>
<b>Fund: 024 - R &amp; B 4</b>					
<b>Vendor: 001073 - Bert Schrank Inc</b>					
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		69.38
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		61.95
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		10.00
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		242.90
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		872.49
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		50.55
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		52.04
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		30.63
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		68.39

Transparency Payment Register

Payable Dates: 06/01/2019 - 06/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/10/2019	Bert Schrank Inc	MAY CHARGES	FUEL & OIL		62.22
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>1,520.55</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
06/05/2019	Billy C Lawson, Inc.	MAY CHARGES	EQUIP REPAIR & MAINT		45.00
<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>					<b>45.00</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
06/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH		564.86
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>					<b>564.86</b>
<b>Vendor: 001119 - Centurylink</b>					
06/27/2019	Centurylink	TELEPHONE - MAY	TELEPHONE		43.84
<b>Vendor 001119 - Centurylink Total:</b>					<b>43.84</b>
<b>Vendor: 001647 - Cintas</b>					
06/19/2019	Cintas	MAY CHARGES	UNIFORMS		128.25
<b>Vendor 001647 - Cintas Total:</b>					<b>128.25</b>
<b>Vendor: 001903 - Cow House Equipment</b>					
06/27/2019	Cow House Equipment	DUMPSTER RENTAL	EQUIPMENT RENTAL		600.00
<b>Vendor 001903 - Cow House Equipment Total:</b>					<b>600.00</b>
<b>Vendor: 001904 - Guinn Construction</b>					
06/27/2019	Guinn Construction	REWIRE, PLUMBING - OLD BARN	CAPITAL EQUIPMENT		3,361.00
<b>Vendor 001904 - Guinn Construction Total:</b>					<b>3,361.00</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
06/05/2019	Hamilton County Electric Coope...	ELECTRIC	ELECTRICITY		17.31
06/05/2019	Hamilton County Electric Coope...	ELECTRIC	ELECTRICITY		38.57
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>55.88</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
06/28/2019	Hamilton County Tax Assessor ...	REGISTRATION - 1098674	EQUIP REPAIR & MAINT		7.50
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>7.50</b>
<b>Vendor: 001032 - HCGilbreath LLC</b>					
06/24/2019	HCGilbreath LLC	TIRE REMOVAL/DISPOSAL	EQUIP REPAIR & MAINT		263.00
<b>Vendor 001032 - HCGilbreath LLC Total:</b>					<b>263.00</b>
<b>Vendor: 001241 - Head's Hardware, Inc.</b>					
06/27/2019	Head's Hardware, Inc.	ANCHOR BOLTS	SUPPLIES		12.00
06/27/2019	Head's Hardware, Inc.	ANCHOR BOLTS	EQUIP REPAIR & MAINT		169.35
<b>Vendor 001241 - Head's Hardware, Inc. Total:</b>					<b>181.35</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
06/20/2019	Higginbotham Brothers & Com...	MAY CHARGES	SUPPLIES		45.99
06/20/2019	Higginbotham Brothers & Com...	MAY CHARGES	ROAD MATERIALS & SUPPLIES		15.92
06/20/2019	Higginbotham Brothers & Com...	MAY CHARGES	EQUIP REPAIR & MAINT		30.57
06/20/2019	Higginbotham Brothers & Com...	MAY CHARGES	EQUIP REPAIR & MAINT		79.78
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>172.26</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
06/05/2019	Kyle & Shawna McKandless	MAY CHARGES	EQUIP REPAIR & MAINT		18.00
06/05/2019	Kyle & Shawna McKandless	MAY CHARGES	SUPPLIES		6.63
<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>					<b>24.63</b>
<b>Vendor: 001110 - North Texas Tollway Authority</b>					
06/26/2019	North Texas Tollway Authority	TOLL BILL - PCT4	SCHOOLS & CONFERENCES		16.46
<b>Vendor 001110 - North Texas Tollway Authority Total:</b>					<b>16.46</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
06/18/2019	Texas Association of Counties Ri...	PROPERTY COVERAGE	INSURANCE - AUTO & LIAB		1,681.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>1,681.00</b>
<b>Vendor: 001900 - Texas Division Of Emergency Management</b>					
06/24/2019	Texas Division Of Emergency M...	95/861	MISCELLANEOUS		1,086.42
<b>Vendor 001900 - Texas Division Of Emergency Management Total:</b>					<b>1,086.42</b>
<b>Vendor: 001118 - The Parts Store</b>					
06/20/2019	The Parts Store	MAY CHARGES	SUPPLIES		2.84

Transparency Payment Register

Payable Dates: 06/01/2019 - 06/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/20/2019	The Parts Store	MAY CHARGES	FUEL & OIL		4.74
<b>Vendor 001118 - The Parts Store Total:</b>					<b>7.58</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
06/26/2019	Verizon Wireless	CELL PHONE - MAY	TELEPHONE		72.14
<b>Vendor 001309 - Verizon Wireless Total:</b>					<b>72.14</b>
<b>Fund 024 - R &amp; B 4 Total:</b>					<b>9,831.72</b>
<b>Fund: 026 - C C RECORDS MANAGEMENT</b>					
<b>Vendor: 001025 - Kofile Preservation Inc</b>					
06/26/2019	Kofile Preservation Inc	INDEXING - MAY	RECORDS MANAGEMENT EXPE...		746.25
<b>Vendor 001025 - Kofile Preservation Inc Total:</b>					<b>746.25</b>
<b>Fund 026 - C C RECORDS MANAGEMENT Total:</b>					<b>746.25</b>
<b>Fund: 051 - LAW LIBRARY</b>					
<b>Vendor: 001362 - Thomson Reuters West</b>					
06/28/2019	Thomson Reuters West	LIBRARY PLAN - MAY	LAW BOOKS		520.63
<b>Vendor 001362 - Thomson Reuters West Total:</b>					<b>520.63</b>
<b>Fund 051 - LAW LIBRARY Total:</b>					<b>520.63</b>
<b>Fund: 053 - COURTHOUSE SECURITY</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
06/20/2019	AT&T Mobility	CELL PHONE - JUNE	SECURITY EXPENSE		60.96
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>60.96</b>
<b>Vendor: 001720 - Community Response Systems, LLC</b>					
06/07/2019	Community Response Systems, ...	CRS - JUNE 19	SECURITY EXPENSE		75.00
<b>Vendor 001720 - Community Response Systems, LLC Total:</b>					<b>75.00</b>
<b>Fund 053 - COURTHOUSE SECURITY Total:</b>					<b>135.96</b>
<b>Fund: 085 - GENERAL LIABILITIES</b>					
<b>Vendor: 001889 - Alex Brett Burt</b>					
06/18/2019	Alex Brett Burt	overpaid	OVERPAYMENTS-JP1		42.90
<b>Vendor 001889 - Alex Brett Burt Total:</b>					<b>42.90</b>
<b>Vendor: 001881 - Carol Medwedeff Grosvenor</b>					
06/06/2019	Carol Medwedeff Grosvenor	Overpayment	OVERPAYMENTS-JP1		140.00
<b>Vendor 001881 - Carol Medwedeff Grosvenor Total:</b>					<b>140.00</b>
<b>Vendor: 001890 - Gary Curtis Ladner</b>					
06/18/2019	Gary Curtis Ladner	REFUND	TAC CLEARING		108.00
<b>Vendor 001890 - Gary Curtis Ladner Total:</b>					<b>108.00</b>
<b>Vendor: 001888 - James Steven Snyder</b>					
06/18/2019	James Steven Snyder	OVERPAID	OVERPAYMENTS-JP1		55.00
<b>Vendor 001888 - James Steven Snyder Total:</b>					<b>55.00</b>
<b>Vendor: 001882 - Jerry Norman Gore</b>					
06/06/2019	Jerry Norman Gore	Refund overpayment probation	OVERPAYMENTS-COUNTY CLERK		8.00
<b>Vendor 001882 - Jerry Norman Gore Total:</b>					<b>8.00</b>
<b>Vendor: 001883 - Justin Broumley</b>					
06/06/2019	Justin Broumley	Refund overpayment probation	OVERPAYMENTS-COUNTY CLERK		2.00
<b>Vendor 001883 - Justin Broumley Total:</b>					<b>2.00</b>
<b>Vendor: 001416 - Mackey Thedford</b>					
06/18/2019	Mackey Thedford	ON -SITE SEWAGE	INSPECTION ON-SITE SEWAGE F...		1,000.00
<b>Vendor 001416 - Mackey Thedford Total:</b>					<b>1,000.00</b>
<b>Vendor: 001407 - State Comptroller</b>					
06/03/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
06/04/2019	State Comptroller	Monday Reg	TAC CLEARING		7,515.97
06/04/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
06/05/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
06/06/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
06/07/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
06/10/2019	State Comptroller	TERP	TAC CLEARING		2,250.00
06/10/2019	State Comptroller	TERP	TAC CLEARING		194.20

Transparency Payment Register

Payable Dates: 06/01/2019 - 06/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/10/2019	State Comptroller	TERP	TAC CLEARING		374.01
06/10/2019	State Comptroller	TERP	TAC CLEARING		92,427.42
06/10/2019	State Comptroller	Daily Title	TAC CLEARING		88.00
06/10/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
06/10/2019	State Comptroller	Daily Title	TAC CLEARING		64.00
06/12/2019	State Comptroller	Monday Reg	TAC CLEARING		9,025.82
06/13/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
06/14/2019	State Comptroller	Daily Title	TAC CLEARING		64.00
06/14/2019	State Comptroller	Daily Title	TAC CLEARING		64.00
06/17/2019	State Comptroller	Daily Title	TAC CLEARING		64.00
06/19/2019	State Comptroller	Monday Reg	TAC CLEARING		6,695.60
06/19/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
06/20/2019	State Comptroller	Daily Title	TAC CLEARING		96.00
06/25/2019	State Comptroller	Daily Title	TAC CLEARING		16.00
06/25/2019	State Comptroller	Monday Reg	TAC CLEARING		6,610.24
06/25/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
06/25/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
06/25/2019	State Comptroller	IRP	TAC CLEARING		91.87
06/26/2019	State Comptroller	Daily Title	TAC CLEARING		144.00
06/27/2019	State Comptroller	Daily Title	TAC CLEARING		8.00
06/28/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
<b>Vendor 001407 - State Comptroller Total:</b>					<b>126,265.13</b>
<b>Vendor: 001418 - Texas Agricultural Finance Division</b>					
06/06/2019	Texas Agricultural Finance Divis...	Young Farmer Dues	TAC CLEARING		280.00
<b>Vendor 001418 - Texas Agricultural Finance Division Total:</b>					<b>280.00</b>
<b>Fund 085 - GENERAL LIABILITIES Total:</b>					<b>127,901.03</b>
<b>Fund: 087 - SHERIFF DRUG FORFEITURES</b>					
<b>Vendor: 001231 - Hamilton Wellness Center</b>					
06/18/2019	Hamilton Wellness Center	MEMBERSHIP - MAY	ADMINISTRATION EXPENSE		100.00
<b>Vendor 001231 - Hamilton Wellness Center Total:</b>					<b>100.00</b>
<b>Fund 087 - SHERIFF DRUG FORFEITURES Total:</b>					<b>100.00</b>
<b>Fund: 088 - STATE FEES FUND</b>					
<b>Vendor: 001394 - Texas Department of State Health Services</b>					
06/18/2019	Texas Department of State Heal...	REMOTE BIRTH - MAY	AGENCY CLEARING		75.03
<b>Vendor 001394 - Texas Department of State Health Services Total:</b>					<b>75.03</b>
<b>Fund 088 - STATE FEES FUND Total:</b>					<b>75.03</b>
<b>Grand Total:</b>					<b>463,645.59</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	297,452.78
021 - R & B 1	7,835.06
022 - R & B 2	4,850.64
023 - R & B 3	14,196.49
024 - R & B 4	9,831.72
026 - C C RECORDS MANAGEMENT	746.25
051 - LAW LIBRARY	520.63
053 - COURTHOUSE SECURITY	135.96
085 - GENERAL LIABILITIES	127,901.03
087 - SHERIFF DRUG FORFEITURES	100.00
088 - STATE FEES FUND	75.03
<b>Grand Total:</b>	<b>463,645.59</b>

### Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	17,244.70
010-202102	RETIREMENT COUNTY	299.39
010-202103	INSURANCE - COUNTY	27,113.28
010-202104	INSURANCE - EMPLOYEES	2,647.12
010-202105	INSURANCE - RETIREES	944.58
010-202106	CHILD SUPPORT	1,018.16
010-202107	PAYROLL TAXES	34,817.90
010-202130	UNEMPLOYMENT PAYABLE	261.57
010-400-3100	SUPPLIES	37.36
010-400-4510	EQUIPMENT RENTAL	35.11
010-403-4250	SCHOOLS & CONFERENCES	299.32
010-403-4510	EQUIPMENT RENTAL	216.89
010-409-2020	INSURANCE - HEALTH RET...	3,508.24
010-409-2040	WORKERS COMPENSATI...	7,583.00
010-409-2070	UNEMPLOYMENT COMP...	11,455.48
010-409-3100	SUPPLIES	80.96
010-409-3110	POSTAGE	205.47
010-409-4060	APPRAISAL DISTRICT	29,796.10
010-409-4170	INTERNET SERVICE	537.02
010-409-4200	TELEPHONE	2,869.68
010-409-4310	ADVERTISING & PUBLICAT...	119.50
010-409-4510	EQUIPMENT RENTAL	432.00
010-409-4730	IT - SOFTWARE/HARDWA...	3,092.55
010-409-4740	IT - SERVICES	692.50
010-409-4800	INSURANCE - BOND	350.00
010-409-4824	INSURANCE - BLDG & LIAB...	386.00
010-409-5700	CAPITAL EQUIPMENT	19,831.00
010-426-3390	COURT COSTS	1,372.00
010-426-4190	CRT APPT ATTY INDIGENT...	800.00
010-435-4100	COURT REPORTER	1,826.00
010-435-4110	COURT COORDINATOR	1,530.00
010-435-4130	COURT APPOINTED ATTO...	2,014.50
010-435-4140	VISITING JUDGE	243.52
010-435-4160	OTHER INDIG DEF EXPENSE	81.36
010-435-4190	CRT APPT ATTY INDIGENT...	3,850.00
010-435-4260	TRAVEL EXPENSE	139.00
010-455-3100	SUPPLIES	430.06
010-455-4300	JURY	600.00
010-475-4250	SCHOOLS & CONFERENCES	100.00
010-476-4760	DIST ATTORNEY EXPENSE	9,838.00
010-510-3300	FUEL & OIL	40.00
010-510-3320	SUPPLIES - JANITORIAL	357.50

**Account Summary**

Account Number	Account Name	Payment Amount
010-510-4400	ELECTRICITY	1,270.85
010-510-4410	WATER	464.53
010-510-4590	SERVICE CONTRACTS	290.00
010-510-4640	GENERAL REPAIRS & MAI...	116.31
010-510-4650	GENERAL REPAIRS & MAI...	395.00
010-510-4821	INSURANCE - BLDG & LIAB...	1,680.00
010-510-4826	INSURANCE - BLDG & LIAB...	14,259.00
010-510-4827	INSURANCE - BLDG & LIAB...	3,886.00
010-540-4990	EMERGENCY MANAGEM...	27.80
010-560-3100	SUPPLIES	461.68
010-560-3300	FUEL & OIL	5,157.44
010-560-4010	INVESTIGATION	128.64
010-560-4050	PERSONNEL COST	153.00
010-560-4200	TELEPHONE	313.08
010-560-4400	ELECTRICITY	1,479.54
010-560-4410	WATER	481.37
010-560-4430	GAS	68.54
010-560-4500	EQUIP REPAIR & MAINT	337.35
010-560-4540	VEHICLE REPAIR AND MA...	218.47
010-560-4826	INSURANCE - BLDG & LIAB	4,990.00
010-560-5700	CAPITAL EQUIPMENT	36,777.83
010-561-3330	FOOD	12.98
010-561-3910	INMATE MEDICAL	560.77
010-561-4280	PRISONER TRANSP & HOU...	19,083.90
010-562-4050	PERSONNEL COST	225.00
010-570-4950	PROBATION	1,795.00
010-600-4400	ELECTRICITY	19.70
010-630-4192	SERVICE CONTRACTS - CPS	4,431.37
010-630-4193	AUTOPSY	4,618.40
010-640-4590	SERVICE CONTRACTS	834.00
010-650-4200	TELEPHONE - PREDATOR ...	87.27
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-4260	TRAVEL EXPENSE - CEA - ...	179.22
010-665-4262	TRAVEL EXPENSE - CEA - F...	216.92
010-665-4630	EQUIPMENT RENTAL	135.00
021-612-3100	SUPPLIES	40.25
021-612-3300	FUEL & OIL	2,722.09
021-612-3360	UNIFORMS	178.10
021-612-4200	TELEPHONE	82.56
021-612-4400	ELECTRICITY	46.34
021-612-4410	WATER	95.10
021-612-4500	EQUIP REPAIR & MAINT	2,204.20
021-612-4820	INSURANCE - AUTO & LIAB	1,380.00
021-612-5000	MISCELLANEOUS	1,086.42
022-613-3100	SUPPLIES	39.63
022-613-3300	FUEL & OIL	1,311.29
022-613-3360	UNIFORMS	150.85
022-613-4200	TELEPHONE	134.89
022-613-4410	WATER	95.10
022-613-4500	EQUIP REPAIR & MAINT	87.46
022-613-4510	EQUIPMENT RENTAL	110.00
022-613-4820	INSURANCE - AUTO & LIAB	1,835.00
022-613-5000	MISCELLANEOUS	1,086.42
023-614-3100	SUPPLIES	3.95
023-614-3300	FUEL & OIL	1,378.83
023-614-3500	ROAD MATERIALS & SUPP...	170.71
023-614-4200	TELEPHONE	173.22
023-614-4400	ELECTRICITY	74.33

**Account Summary**

Account Number	Account Name	Payment Amount
023-614-4420	WASTE MANAGEMENT	197.64
023-614-4500	EQUIP REPAIR & MAINT	2,892.39
023-614-4820	INSURANCE - AUTO & LIAB	1,269.00
023-614-5000	MISCELLANEOUS	1,086.42
023-614-5700	CAPITAL EQUIPMENT	6,950.00
024-615-2020	INSURANCE - HEALTH	564.86
024-615-3100	SUPPLIES	67.46
024-615-3300	FUEL & OIL	1,525.29
024-615-3360	UNIFORMS	128.25
024-615-3500	ROAD MATERIALS & SUPP...	15.92
024-615-4200	TELEPHONE	115.98
024-615-4250	SCHOOLS & CONFERENCES	16.46
024-615-4400	ELECTRICITY	55.88
024-615-4500	EQUIP REPAIR & MAINT	613.20
024-615-4510	EQUIPMENT RENTAL	600.00
024-615-4820	INSURANCE - AUTO & LIAB	1,681.00
024-615-5000	MISCELLANEOUS	1,086.42
024-615-5700	CAPITAL EQUIPMENT	3,361.00
026-403-3450	RECORDS MANAGEMENT ...	746.25
051-655-4890	LAW BOOKS	520.63
053-510-3900	SECURITY EXPENSE	135.96
085-206005	INSPECTION ON-SITE SE...	1,000.00
085-207000	TAC CLEARING	126,653.13
085-207400	OVERPAYMENTS-COUNTY...	10.00
085-207800	OVERPAYMENTS-JP1	237.90
087-580-4870	ADMINISTRATION EXPEN...	100.00
088-207000	AGENCY CLEARING	75.03
	<b>Grand Total:</b>	<b>463,645.59</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	463,645.59
<b>Grand Total:</b>	<b>463,645.59</b>