



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 07/01/2019 - 07/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 010 - GENERAL FUND					
Vendor: 001376 - AFLAC					
07/05/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40
07/19/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40
					Vendor 001376 - AFLAC Total: 794.80
Vendor: 001819 - Alfred Jeffery Layhew					
07/05/2019	Alfred Jeffery Layhew	PEST CONTROL - JULY	SERVICE CONTRACTS		125.00
07/05/2019	Alfred Jeffery Layhew	PEST CONTROL - JULY	SERVICE CONTRACTS		75.00
					Vendor 001819 - Alfred Jeffery Layhew Total: 200.00
Vendor: 001030 - American Fire & Safety, Inc					
07/05/2019	American Fire & Safety, Inc	SERVICE CONTRACT	SERVICE CONTRACTS		202.96
					Vendor 001030 - American Fire & Safety, Inc Total: 202.96
Vendor: 001013 - Andy Lester					
07/29/2019	Andy Lester	A/C REPAIR - COURTHOUSE BA...	GENERAL REPAIRS & MAINT		285.00
07/29/2019	Andy Lester	A/C REPAIR - ANNEX REPLACED ...	GENERAL REPAIRS & MAIN-AN...		622.00
					Vendor 001013 - Andy Lester Total: 907.00
Vendor: 001052 - AT&T Mobility					
07/15/2019	AT&T Mobility	CELL PHONE - JULY	TELEPHONE		87.97
07/17/2019	AT&T Mobility	CELL PHONE - JULY	TELEPHONE		236.17
					Vendor 001052 - AT&T Mobility Total: 324.14
Vendor: 001054 - Atmos Energy					
07/02/2019	Atmos Energy	GAS - JUNE	GAS		37.84
07/29/2019	Atmos Energy	GAS - JULY	GAS		52.71
					Vendor 001054 - Atmos Energy Total: 90.55
Vendor: 001066 - Bayer Enterprises Inc					
07/31/2019	Bayer Enterprises Inc	2014 RAM TRUCK RECALL	VEHICLE REPAIR AND MAINT		65.63
					Vendor 001066 - Bayer Enterprises Inc Total: 65.63
Vendor: 001319 - Billy C Lawson, Inc.					
07/05/2019	Billy C Lawson, Inc.	TIRE MOUNT FOR GOLD TAHOE	VEHICLE REPAIR AND MAINT		15.00
07/11/2019	Billy C Lawson, Inc.	MOUNT 2 TIRES ON JAIL VAN	VEHICLE REPAIR AND MAINT		30.00
					Vendor 001319 - Billy C Lawson, Inc. Total: 45.00
Vendor: 001533 - BizProtec LLC					
07/18/2019	BizProtec LLC	IT SERVICE	CAPITAL EQUIPMENT		2,046.70
07/18/2019	BizProtec LLC	IT SERVICE	IT - SOFTWARE/HARDWARE		2,929.60
07/18/2019	BizProtec LLC	IT SERVICE	IT - SERVICES		965.45
					Vendor 001533 - BizProtec LLC Total: 5,941.75
Vendor: 001077 - Blue Cross Blue Shield					
07/05/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16
07/05/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,839.07
07/19/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16
07/19/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,839.07
07/29/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
07/29/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
07/29/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
07/29/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		750.00
					Vendor 001077 - Blue Cross Blue Shield Total: 31,225.04
Vendor: 001078 - Bosque County Treasurer					
07/16/2019	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00
					Vendor 001078 - Bosque County Treasurer Total: 9,838.00
Vendor: 001086 - Bruce Boyd					
07/17/2019	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		24.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/17/2019	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		214.02
Vendor 001086 - Bruce Boyd Total:					238.02
Vendor: 001906 - Capstone Pain & Spine CEN FT					
07/23/2019	Capstone Pain & Spine CEN FT	BATCH DATES 05/31/19-05/31/...	HEALTH CARE		19.62
07/30/2019	Capstone Pain & Spine CEN FT	BATCH DATES 05/31/19 - 05/31/...	HEALTH CARE		60.00
Vendor 001906 - Capstone Pain & Spine CEN FT Total:					79.62
Vendor: 001920 - Carlee Leger, CSR					
07/18/2019	Carlee Leger, CSR	COURT REPORTER JURY CR15850	COURT REPORTER EXPENSE		338.16
Vendor 001920 - Carlee Leger, CSR Total:					338.16
Vendor: 001923 - CASA For Cross Timbers Area					
07/30/2019	CASA For Cross Timbers Area	JURY DONATIONS	JURY		24.00
07/30/2019	CASA For Cross Timbers Area	JURY DONATIONS	JURY		50.00
07/30/2019	CASA For Cross Timbers Area	JURY DONATIONS	JURY		30.00
07/30/2019	CASA For Cross Timbers Area	JURY DONATIONS	JURY		40.00
Vendor 001923 - CASA For Cross Timbers Area Total:					144.00
Vendor: 001119 - Centurylink					
07/03/2019	Centurylink	TELEPHONE	TELEPHONE		218.00
07/03/2019	Centurylink	TELEPHONE	TELEPHONE		1,048.17
07/03/2019	Centurylink	TELEPHONE	TELEPHONE		82.52
07/16/2019	Centurylink	TELEPHONE	TELEPHONE		694.78
07/30/2019	Centurylink	TELEPHONE	TELEPHONE		86.34
07/31/2019	Centurylink	TELEPHONE - JULY	TELEPHONE		219.49
07/31/2019	Centurylink	TELEPHONE - JULY	TELEPHONE		1,057.76
Vendor 001119 - Centurylink Total:					3,407.06
Vendor: 001154 - Charles L Puff, Attorney at Law					
07/29/2019	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001154 - Charles L Puff, Attorney at Law Total:					200.00
Vendor: 001598 - Chris Bullajian					
07/30/2019	Chris Bullajian	CHRISTOPHER BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...		2,070.00
Vendor 001598 - Chris Bullajian Total:					2,070.00
Vendor: 001142 - CIRA-County Information Resource Agency					
07/18/2019	CIRA-County Information Resou...	WEB HOSTING	IT - SOFTWARE/HARDWARE		800.00
Vendor 001142 - CIRA-County Information Resource Agency Total:					800.00
Vendor: 001120 - City of Hamilton					
07/03/2019	City of Hamilton	WATER - JUNE	WATER		303.70
07/03/2019	City of Hamilton	WATER - JUNE	WATER		208.93
07/03/2019	City of Hamilton	WATER - JUNE	WATER ANNEX		158.92
07/03/2019	City of Hamilton	WATER - JUNE	WATER		299.66
Vendor 001120 - City of Hamilton Total:					971.21
Vendor: 001050 - Cody Ashmore					
07/12/2019	Cody Ashmore	SECOND FLOOR RESTROOM RE...	GENERAL REPAIRS & MAINT		286.00
Vendor 001050 - Cody Ashmore Total:					286.00
Vendor: 001133 - Comanche County Treasurer					
07/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSE	COURT REPORTER		1,826.00
07/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSE	COURT COORDINATOR		1,530.00
07/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSE	TRAVEL EXPENSE		139.00
07/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSE	PROBATION		1,795.00
Vendor 001133 - Comanche County Treasurer Total:					5,290.00
Vendor: 001136 - Connell & Associates LLC					
07/18/2019	Connell & Associates LLC	NEW HIRE EXAM FOR THOMPS...	PERSONNEL COST		225.00
Vendor 001136 - Connell & Associates LLC Total:					225.00
Vendor: 001148 - CTWP Leasing					
07/05/2019	CTWP Leasing	COPIER LEASE - JUNE	EQUIPMENT RENTAL		190.56
07/05/2019	CTWP Leasing	COPIER LEASE - JUNE	EQUIPMENT RENTAL		190.56
Vendor 001148 - CTWP Leasing Total:					381.12

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001175 - Dialtone Services, L.P.					
07/18/2019	Dialtone Services, L.P.	EMERGENCY PHONE - JULY	EMERGENCY MANAGEMENT		27.80
					Vendor 001175 - Dialtone Services, L.P. Total:
27.80					
Vendor: 001909 - Doug Shaver					
07/02/2019	Doug Shaver	VISITING JUDGE	VISITING JUDGE		185.98
07/02/2019	Doug Shaver	VISITING JUDGE	VISITING JUDGE		4.29
					Vendor 001909 - Doug Shaver Total:
190.27					
Vendor: 001187 - Eagle Auto Parts					
07/08/2019	Eagle Auto Parts	BLAMKET JUNE	VEHICLE REPAIR AND MAINT		34.16
					Vendor 001187 - Eagle Auto Parts Total:
34.16					
Vendor: 001196 - Family Practice Associates					
07/23/2019	Family Practice Associates	BATCH DATES 05/30/19-05/30/...	INMATE MEDICAL		300.00
					Vendor 001196 - Family Practice Associates Total:
300.00					
Vendor: 001473 - Fleet Safety Equipment, Inc.					
07/05/2019	Fleet Safety Equipment, Inc.	WEC MTG KIT STRAPS & BOLTS	EQUIP REPAIR & MAINT		45.00
					Vendor 001473 - Fleet Safety Equipment, Inc. Total:
45.00					
Vendor: 001199 - Fuelman					
07/18/2019	Fuelman	FUEL	FUEL & OIL		3,999.87
					Vendor 001199 - Fuelman Total:
3,999.87					
Vendor: 001204 - Galls, LLC					
07/18/2019	Galls, LLC	VEST CARRIER	CLOTHING ALLOWANCE		97.98
07/18/2019	Galls, LLC	UNIFORMS FOR DISPATCHERS	CLOTHING ALLOWANCE		207.00
					Vendor 001204 - Galls, LLC Total:
304.98					
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
07/03/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		95.99
07/03/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		61.68
07/03/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		95.99
07/03/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		95.99
07/03/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		95.99
07/03/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		35.11
07/03/2019	GE Capital Information Technol...	COPIER LEASE - JUNE	EQUIPMENT RENTAL		216.89
07/15/2019	GE Capital Information Technol...	COPIER LEASE - JULY	EQUIPMENT RENTAL		35.11
07/15/2019	GE Capital Information Technol...	COPIER LEASE - JULY	EQUIPMENT RENTAL		216.89
07/29/2019	GE Capital Information Technol...	EQUIPMENT RENTAL	EQUIPMENT RENTAL		95.99
07/29/2019	GE Capital Information Technol...	EQUIPMENT RENTAL	EQUIPMENT RENTAL		59.02
07/29/2019	GE Capital Information Technol...	EQUIPMENT RENTAL	EQUIPMENT RENTAL		95.99
07/29/2019	GE Capital Information Technol...	EQUIPMENT RENTAL	EQUIPMENT RENTAL		95.99
07/29/2019	GE Capital Information Technol...	EQUIPMENT RENTAL	EQUIPMENT RENTAL		95.99
					Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:
1,392.62					
Vendor: 001839 - George Philip Roberston					
07/29/2019	George Philip Roberston	REIMBURSEMENT	VISITING JUDGE		6.90
07/29/2019	George Philip Roberston	REIMBURSEMENT	VISITING JUDGE		90.02
					Vendor 001839 - George Philip Roberston Total:
96.92					
Vendor: 001209 - Gexa Energy					
07/05/2019	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		322.74
07/05/2019	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		16.53
07/05/2019	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		306.06
07/05/2019	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY ANNEX		20.78
07/16/2019	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		21.95
07/23/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY		1,545.97
07/31/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY		33.76
07/31/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY		1,577.55
07/31/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY		98.89
07/31/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY ANNEX		655.18
					Vendor 001209 - Gexa Energy Total:
4,599.41					
Vendor: 001217 - Hamilton County Child Protective Services					
07/30/2019	Hamilton County Child Protecti...	JURY DONATION	JURY		78.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/30/2019	Hamilton County Child Protecti...	JURY DONATIONS	JURY		48.00
07/30/2019	Hamilton County Child Protecti...	JURY DONATIONS	JURY		130.00
07/30/2019	Hamilton County Child Protecti...	JURY DONATIONS	JURY		138.00
07/30/2019	Hamilton County Child Protecti...	JURY DONATIONS	JURY		120.00
Vendor 001217 - Hamilton County Child Protective Services Total:					514.00
Vendor: 001219 - Hamilton County Electric Cooperative Association					
07/05/2019	Hamilton County Electric Coope...	ELECTRICITY - JUNE	ELECTRICITY		1,614.23
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					1,614.23
Vendor: 001225 - Hamilton County Hospital District					
07/03/2019	Hamilton County Hospital Distri...	PHYSICAL - BESHEARS	PERSONNEL COST		75.00
Vendor 001225 - Hamilton County Hospital District Total:					75.00
Vendor: 001215 - Hamilton County					
07/02/2019	Hamilton County	Grand Jury 07032019	JURY		1,250.00
07/02/2019	Hamilton County	COUNTY CLERK JURY	JURY		600.00
07/11/2019	Hamilton County	DISTRICT CLERK JURY 07/15/19	JURY		1,200.00
Vendor 001215 - Hamilton County Total:					3,050.00
Vendor: 001226 - Hamilton Herald News, LLC					
07/05/2019	Hamilton Herald News, LLC	7" AD - BID ON DEPOSITORY, 5"...	ADVERTISING & PUBLICATION		176.00
Vendor 001226 - Hamilton Herald News, LLC Total:					176.00
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/15/2019	Higginbotham Brothers & Com...	Invoice 56015	SUPPLIES		8.69
07/16/2019	Higginbotham Brothers & Com...	CREDIT ON RETURN	SUPPLIES		-8.96
07/16/2019	Higginbotham Brothers & Com...	SUPPLIES	SUPPLIES		94.82
07/16/2019	Higginbotham Brothers & Com...	SUPPLIES	SUPPLIES		55.36
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					149.91
Vendor: 001901 - Higginbotham Insurance					
07/18/2019	Higginbotham Insurance	BOND	INSURANCE - BOND		71.00
Vendor 001901 - Higginbotham Insurance Total:					71.00
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
07/03/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICE	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					417.00
Vendor: 001270 - Integrated Prescription Management					
07/23/2019	Integrated Prescription Manag...	BATCH DATES 05/01/19 - 05/15...	HEALTH CARE		90.34
07/23/2019	Integrated Prescription Manag...	BATCH DATES 04/01/19 - 04/15...	HEALTH CARE		106.42
07/23/2019	Integrated Prescription Manag...	BATCH DATES 05/31/19 - 05/31...	HEALTH CARE		196.76
07/23/2019	Integrated Prescription Manag...	BATCH DATES 05/16/2019 - 05/...	HEALTH CARE		32.72
07/23/2019	Integrated Prescription Manag...	BATCH DATES 04/16/19 - 04/30...	HEALTH CARE		18.87
07/23/2019	Integrated Prescription Manag...	BATCH DATES 05/30/19 - 05/30...	INMATE MEDICAL		51.59
07/25/2019	Integrated Prescription Manag...	BATCH DATE 07/30/19-07/30/19	INMATE MEDICAL		39.83
07/25/2019	Integrated Prescription Manag...	BATCH NUMBER 06/16/19-06/...	INMATE MEDICAL		14.22
07/25/2019	Integrated Prescription Manag...	BATCH DATES 07/1/19-07/15/19	INMATE MEDICAL		25.61
Vendor 001270 - Integrated Prescription Management Total:					576.36
Vendor: 001323 - IRS					
07/05/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,077.16
07/05/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,601.30
07/05/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,881.58
07/19/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,977.02
07/19/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,664.15
07/19/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,099.48
Vendor 001323 - IRS Total:					35,300.69
Vendor: 001297 - Jerry Zeller, Inc.					
07/25/2019	Jerry Zeller, Inc.	DEODERIZING SERVICE	SUPPLIES - JANITORIAL		44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					44.40
Vendor: 001893 - JPX America Inc					
07/18/2019	JPX America Inc	TRAINING FOR TWO OFFICERS	SCHOOLS & CONFERENCES		695.00
Vendor 001893 - JPX America Inc Total:					695.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001228 - Keith D Gatewood					
07/12/2019	Keith D Gatewood	SEAL	SUPPLIES		89.00
07/17/2019	Keith D Gatewood	BUSINESS CARDS FOR ROD FIN...	SUPPLIES		108.00
07/17/2019	Keith D Gatewood	WARRANT SHUCK ENVELOPES	SUPPLIES		58.00
07/17/2019	Keith D Gatewood	BUSINESS CARDS FOR MADISON	PERSONNEL COST		54.00
07/17/2019	Keith D Gatewood	1 ID VINSON & 1 NAME PLATE	SUPPLIES		16.50
07/17/2019	Keith D Gatewood	1 ID VINSON & 1 NAME PLATE	PERSONNEL COST		7.50
07/17/2019	Keith D Gatewood	BUSINESS CARDS FOR CHRIS BL...	SUPPLIES		54.00
Vendor 001228 - Keith D Gatewood Total:					387.00
Vendor: 001019 - Ken's True Value Hardware					
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	SUPPLIES		49.98
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	SUPPLIES		0.90
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	SUPPLIES		33.98
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	VEHICLE REPAIR AND MAINT		4.99
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	EQUIP REPAIR & MAINT		2.96
07/18/2019	Ken's True Value Hardware	FERTILIZER	GENERAL REPAIRS & MAINT		150.00
Vendor 001019 - Ken's True Value Hardware Total:					242.81
Vendor: 001021 - Kirbos Office Systems LLC					
07/25/2019	Kirbos Office Systems LLC	COPIER LEASE - JULY	EQUIPMENT RENTAL		135.00
Vendor 001021 - Kirbos Office Systems LLC Total:					135.00
Vendor: 001200 - Kirkland A Fulk					
07/12/2019	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
07/12/2019	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		350.00
Vendor 001200 - Kirkland A Fulk Total:					375.00
Vendor: 001067 - Larry Meadows					
07/12/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		500.00
07/12/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		100.00
07/12/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		100.00
07/24/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
07/24/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		45.00
07/24/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		200.00
07/24/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		45.00
Vendor 001067 - Larry Meadows Total:					1,090.00
Vendor: 001416 - Mackey Thedford					
07/05/2019	Mackey Thedford	SEPTIC SYSTEM PARTS	CAPITAL EQUIPMENT		636.79
Vendor 001416 - Mackey Thedford Total:					636.79
Vendor: 001043 - MADD-Texas State Office					
07/30/2019	MADD-Texas State Office	JURY DONATIONS	JURY		12.00
07/30/2019	MADD-Texas State Office	JURY DONATIONS	JURY		6.00
07/30/2019	MADD-Texas State Office	JURY DONATIONS	JURY		40.00
07/30/2019	MADD-Texas State Office	JURY DONATIONS	JURY		18.00
Vendor 001043 - MADD-Texas State Office Total:					76.00
Vendor: 001345 - Mark Tynes					
07/31/2019	Mark Tynes	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE		101.37
Vendor 001345 - Mark Tynes Total:					101.37
Vendor: 001048 - Mayfield Paper Company					
07/05/2019	Mayfield Paper Company	JANITORIAL SUPPLIES	SUPPLIES - JANITORIAL		196.80
Vendor 001048 - Mayfield Paper Company Total:					196.80
Vendor: 001795 - McGee Law, PLLC					
07/10/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
07/10/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
07/12/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		140.00
07/30/2019	McGee Law, PLLC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...		100.00
07/30/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
07/30/2019	McGee Law, PLLC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001795 - McGee Law, PLLC Total:					680.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001059 - MCI					
07/15/2019	MCI	LONG DISTANCE - JULY	TELEPHONE		51.86
07/15/2019	MCI	LONG DISTANCE - JULY	TELEPHONE		17.28
					Vendor 001059 - MCI Total:
69.14					
Vendor: 001862 - Mid-Continental Restoration Co., Inc.					
07/18/2019	Mid-Continental Restoration Co...	COURTHOUSE REPAIRS	GENERAL REPAIRS & MAINT		23,045.00
07/18/2019	Mid-Continental Restoration Co...	COURTHOUSE REPAIRS	GENERAL REPAIRS & MAINT		6,825.00
07/18/2019	Mid-Continental Restoration Co...	COURTHOUSE REPAIRS	GENERAL REPAIRS & MAINT		3,941.00
					Vendor 001862 - Mid-Continental Restoration Co., Inc. Total:
33,811.00					
Vendor: 001081 - Mills County Sheriff's Department					
07/01/2019	Mills County Sheriff's Departme...	INMATE HOUSING - MAY	PRISONER TRANSP & HOUSING		11,295.00
07/16/2019	Mills County Sheriff's Departme...	INMATE HOUSING - JUNE	PRISONER TRANSP & HOUSING		10,890.00
					Vendor 001081 - Mills County Sheriff's Department Total:
22,185.00					
Vendor: 001100 - NETDATA					
07/18/2019	NETDATA	HARDWARE/SOFTWARE MAINT...IT - SOFTWARE/HARDWARE			6,780.73
					Vendor 001100 - NETDATA Total:
6,780.73					
Vendor: 001864 - Pathway					
07/03/2019	Pathway	INTERNET - JULY	INTERNET SERVICE		539.08
					Vendor 001864 - Pathway Total:
539.08					
Vendor: 001907 - Patricia Coy					
07/02/2019	Patricia Coy	Refund Service Fee	DISTRICT CLERK FEES		8.00
					Vendor 001907 - Patricia Coy Total:
8.00					
Vendor: 001158 - Quill Corporation					
07/02/2019	Quill Corporation	ENVELOPE CLASP, GEL PENS, C...	SUPPLIES		125.96
07/02/2019	Quill Corporation	TRASH BAGS, PAPER TOWELS	SUPPLIES		211.95
07/05/2019	Quill Corporation	PAPER, FLASH DRIVES AND PA...	SUPPLIES		384.91
07/12/2019	Quill Corporation	OFFICE SUPPLY	SUPPLIES		31.99
07/17/2019	Quill Corporation	TWO FIRE SAFES AND A HOLE P...	SUPPLIES		31.99
07/17/2019	Quill Corporation	TWO FIRE SAFES AND A HOLE P...	INVESTIGATION		112.98
07/18/2019	Quill Corporation	OFFICE SUPPLIES	SUPPLIES		398.45
					Vendor 001158 - Quill Corporation Total:
1,298.23					
Vendor: 001229 - RICOH Americas Corporation					
07/02/2019	RICOH Americas Corporation	COPIES	SUPPLIES		40.33
07/31/2019	RICOH Americas Corporation	COPIER LEASE - JULY	EQUIPMENT RENTAL		1.75
07/31/2019	RICOH Americas Corporation	COPIER LEASE - JULY	EQUIPMENT RENTAL		37.32
					Vendor 001229 - RICOH Americas Corporation Total:
79.40					
Vendor: 001233 - Riley Funeral Home					
07/30/2019	Riley Funeral Home	INDIGENT CREMATION	INDIGENT-BURIALS		875.00
07/30/2019	Riley Funeral Home	INDIGENT CREMATION	INDIGENT-BURIALS		875.00
					Vendor 001233 - Riley Funeral Home Total:
1,750.00					
Vendor: 001687 - Robert Chad Ondrusek					
07/15/2019	Robert Chad Ondrusek	BLANKET JUNE	VEHICLE REPAIR AND MAINT		45.19
07/15/2019	Robert Chad Ondrusek	BLANKET JUNE	VEHICLE REPAIR AND MAINT		34.75
07/15/2019	Robert Chad Ondrusek	BLANKET JUNE	VEHICLE REPAIR AND MAINT		70.15
07/15/2019	Robert Chad Ondrusek	BLANKET JUNE	VEHICLE REPAIR AND MAINT		59.15
07/15/2019	Robert Chad Ondrusek	BLANKET JUNE	VEHICLE REPAIR AND MAINT		49.61
07/15/2019	Robert Chad Ondrusek	BLANKET JUNE	VEHICLE REPAIR AND MAINT		45.75
					Vendor 001687 - Robert Chad Ondrusek Total:
304.60					
Vendor: 001039 - Sandy Layhew					
07/25/2019	Sandy Layhew	JUROR REFRESHMENTS	COURT COSTS		31.26
					Vendor 001039 - Sandy Layhew Total:
31.26					
Vendor: 001474 - Scott & White Llano Hospital					
07/23/2019	Scott & White Llano Hospital	BATCH DATES 05/31/19-05/31/...	HEALTH CARE		54.41
					Vendor 001474 - Scott & White Llano Hospital Total:
54.41					
Vendor: 001476 - TACA- Central Texas Region					
07/17/2019	TACA- Central Texas Region	EMAIL ACCOUNTS - JUNE	IT - SERVICES		2.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/17/2019	TACA- Central Texas Region	EMAIL ACCOUNTS - JUNE	IT - SERVICES		-2.00
Vendor 001476 - TACA- Central Texas Region Total:					0.00
Vendor: 001314 - Texas A&M Extension Service					
07/18/2019	Texas A&M Extension Service	VETERINARY SCIENCE HANDBO...	SUPPLIES		160.08
07/18/2019	Texas A&M Extension Service	VETERINARY SCIENCE HANDBO...	SUPPLIES		-160.08
Vendor 001314 - Texas A&M Extension Service Total:					0.00
Vendor: 001373 - Texas Animal Damage Control Association					
07/05/2019	Texas Animal Damage Control A...	PREDATOR CONTROL - JUNE	PREDATOR CONTROL		3,200.00
07/18/2019	Texas Animal Damage Control A...	PREDATOR CONTROL - JULY	PREDATOR CONTROL		3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:					6,400.00
Vendor: 001567 - Texas Association of Counties					
07/30/2019	Texas Association of Counties	MEMBERSHIP DUES - KIESHA B...	DUES AND FEES		125.00
Vendor 001567 - Texas Association of Counties Total:					125.00
Vendor: 001377 - Texas Child Support SDU					
07/05/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
07/05/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
07/05/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
07/19/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
07/19/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
07/19/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
Vendor 001377 - Texas Child Support SDU Total:					1,018.16
Vendor: 001331 - Texas County & District Retirement System					
07/05/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,703.82
07/05/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		151.11
07/19/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,817.16
07/19/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		153.09
Vendor 001331 - Texas County & District Retirement System Total:					17,825.18
Vendor: 001355 - Texas District Court Alliance					
07/11/2019	Texas District Court Alliance	WORKSHOP & CLERKS COLLEGE...	SCHOOLS & CONFERENCES		50.00
Vendor 001355 - Texas District Court Alliance Total:					50.00
Vendor: 001915 - Tim Muegge					
07/17/2019	Tim Muegge	HVAC SYSTEM - NEW BUILDING	CAPITAL EQUIPMENT		4,213.00
Vendor 001915 - Tim Muegge Total:					4,213.00
Vendor: 001363 - Tom Cody Graves DDS					
07/23/2019	Tom Cody Graves DDS	BATCH DATES 05/30/19-05/30/...	INMATE MEDICAL		50.00
Vendor 001363 - Tom Cody Graves DDS Total:					50.00
Vendor: 001635 - Treadmaxx Tire Distributors					
07/17/2019	Treadmaxx Tire Distributors	RE-ORDER FROM RETURNED RE...	VEHICLE REPAIR AND MAINT		231.96
07/17/2019	Treadmaxx Tire Distributors	2 TIRES FOR THE JAIL VAN	VEHICLE REPAIR AND MAINT		165.00
07/17/2019	Treadmaxx Tire Distributors	1TIRE FOR CROWN VIC RIDGW...	VEHICLE REPAIR AND MAINT		122.11
07/17/2019	Treadmaxx Tire Distributors	1 TIRE FOR GOLD TAHOE	VEHICLE REPAIR AND MAINT		135.79
07/17/2019	Treadmaxx Tire Distributors	RETURN - REF#617709	VEHICLE REPAIR AND MAINT		-165.00
Vendor 001635 - Treadmaxx Tire Distributors Total:					489.86
Vendor: 001408 - Turnersville Volunteer Fire Department					
07/17/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		20.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					20.00
Vendor: 001807 - UnitedHealthCare Ins. Co.					
07/25/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JULY	INSURANCE - HEALTH RETIREE		1,134.40
07/25/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - JULY	INSURANCE - HEALTH RETIREE		95.62
07/25/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE	INSURANCE - HEALTH RETIREE		149.10
Vendor 001807 - UnitedHealthCare Ins. Co. Total:					1,379.12
Vendor: 001560 - Yates Law PLLC					
07/03/2019	Yates Law PLLC	KYLE GRAVES	COURT APPOINTED ATTORNEY		100.00
07/03/2019	Yates Law PLLC	KYLE GRAVES	COURT APPOINTED ATTORNEY		390.00
07/03/2019	Yates Law PLLC	KYLE GRAVES	OTHER INDIG DEF EXPENSE		152.00
07/03/2019	Yates Law PLLC	KYLE GRAVES	COURT APPOINTED ATTORNEY		100.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/03/2019	Yates Law PLLC	KYLE GRAVES	COURT APPOINTED ATTORNEY		250.00
Vendor 001560 - Yates Law PLLC Total:					992.00
Fund 010 - GENERAL FUND Total:					221,133.62
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
07/23/2019	AT&T Mobility	CELL PHONE - JULY	TELEPHONE		82.56
Vendor 001052 - AT&T Mobility Total:					82.56
Vendor: 001073 - Bert Schrank Inc					
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		841.37
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		36.00
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		143.91
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		1,233.17
Vendor 001073 - Bert Schrank Inc Total:					2,254.45
Vendor: 001317 - Carlos W Webb					
07/31/2019	Carlos W Webb	BRUSH CUTTER HYDRAULIC RE...	EQUIP REPAIR & MAINT		165.64
Vendor 001317 - Carlos W Webb Total:					165.64
Vendor: 001119 - Centurylink					
07/03/2019	Centurylink	TELEPHONE	TELEPHONE		125.40
07/31/2019	Centurylink	TELEPHONE - JULY	TELEPHONE		123.91
Vendor 001119 - Centurylink Total:					249.31
Vendor: 001647 - Cintas					
07/30/2019	Cintas	JUNE CHARGES	UNIFORMS		142.48
Vendor 001647 - Cintas Total:					142.48
Vendor: 001120 - City of Hamilton					
07/03/2019	City of Hamilton	WATER - JUNE	WATER		96.13
Vendor 001120 - City of Hamilton Total:					96.13
Vendor: 001187 - Eagle Auto Parts					
07/08/2019	Eagle Auto Parts	BLANKET JUNE	EQUIP REPAIR & MAINT		364.52
Vendor 001187 - Eagle Auto Parts Total:					364.52
Vendor: 001206 - Engie Resources					
07/03/2019	Engie Resources	ELECTRICITY - JUNE	ELECTRICITY		9.97
07/31/2019	Engie Resources	ELECTRICITY - JULY	ELECTRICITY		9.90
Vendor 001206 - Engie Resources Total:					19.87
Vendor: 001209 - Gexa Energy					
07/05/2019	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		101.95
07/31/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY		13.92
Vendor 001209 - Gexa Energy Total:					115.87
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	ROAD MATERIALS & SUPPLIES		85.90
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	ROAD MATERIALS & SUPPLIES		85.90
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	EQUIP REPAIR & MAINT		68.72
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					240.52
Vendor: 001009 - John Deere Financial					
07/18/2019	John Deere Financial	BLANKET JUNE	EQUIP REPAIR & MAINT		1,053.15
07/18/2019	John Deere Financial	BLANKET JUNE	NON-CAPITAL EQUIPMENT		459.32
Vendor 001009 - John Deere Financial Total:					1,512.47
Vendor: 001019 - Ken's True Value Hardware					
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	EQUIP REPAIR & MAINT		33.98
Vendor 001019 - Ken's True Value Hardware Total:					33.98
Vendor: 001029 - Kunkel Chiropractic					
07/29/2019	Kunkel Chiropractic	PHYSICAL - Kenneth Balzen	PERSONNEL COST		100.00
Vendor 001029 - Kunkel Chiropractic Total:					100.00
Vendor: 001118 - The Parts Store					
07/18/2019	The Parts Store	BLANKET JUNE	SUPPLIES		37.51
Vendor 001118 - The Parts Store Total:					37.51

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001354 - Triple Blade & Steel					
07/05/2019	Triple Blade & Steel	DIAMOND BRUSH CUTTER	EQUIP REPAIR & MAINT		2,102.48
					Vendor 001354 - Triple Blade & Steel Total:
					2,102.48
					Fund 021 - R & B 1 Total:
					7,517.79
Fund: 022 - R & B 2					
Vendor: 001052 - AT&T Mobility					
07/15/2019	AT&T Mobility	CELL PHONE - JULY	TELEPHONE		136.44
					Vendor 001052 - AT&T Mobility Total:
					136.44
Vendor: 001467 - Bayer Ford Comanche					
07/18/2019	Bayer Ford Comanche	2019 FORD F250 4X4	CAPITAL EQUIPMENT		31,725.00
					Vendor 001467 - Bayer Ford Comanche Total:
					31,725.00
Vendor: 001073 - Bert Schrank Inc					
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		948.05
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		119.56
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		1,149.50
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		50.00
					Vendor 001073 - Bert Schrank Inc Total:
					2,267.11
Vendor: 001317 - Carlos W Webb					
07/17/2019	Carlos W Webb	HYDRAULIC REPAIR	EQUIP REPAIR & MAINT		154.90
					Vendor 001317 - Carlos W Webb Total:
					154.90
Vendor: 001647 - Cintas					
07/30/2019	Cintas	JUNE CHARGES	UNIFORMS		120.68
					Vendor 001647 - Cintas Total:
					120.68
Vendor: 001120 - City of Hamilton					
07/03/2019	City of Hamilton	WATER - JUNE	WATER		96.13
					Vendor 001120 - City of Hamilton Total:
					96.13
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		27.96
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		13.98
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		2.99
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	EQUIP REPAIR & MAINT		16.76
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
					61.69
Vendor: 001443 - Hill's Concrete Work					
07/30/2019	Hill's Concrete Work	BRIDGE REPAIR	BRIDGE REPLACEMENT		3,000.00
					Vendor 001443 - Hill's Concrete Work Total:
					3,000.00
Vendor: 001399 - Riley Gardner					
07/29/2019	Riley Gardner	4 RTA DECALS - BLACK	SUPPLIES		60.00
					Vendor 001399 - Riley Gardner Total:
					60.00
Vendor: 001118 - The Parts Store					
07/17/2019	The Parts Store	BLANKET JUNE	EQUIP REPAIR & MAINT		4.74
07/17/2019	The Parts Store	BLANKET JUNE	EQUIP REPAIR & MAINT		8.54
07/17/2019	The Parts Store	BLANKET JUNE	EQUIP REPAIR & MAINT		14.24
07/17/2019	The Parts Store	BLANKET JUNE	EQUIP REPAIR & MAINT		18.27
					Vendor 001118 - The Parts Store Total:
					45.79
					Fund 022 - R & B 2 Total:
					37,667.74
Fund: 023 - R & B 3					
Vendor: 001052 - AT&T Mobility					
07/30/2019	AT&T Mobility	CELL PHONE - JULY	TELEPHONE		214.15
					Vendor 001052 - AT&T Mobility Total:
					214.15
Vendor: 001073 - Bert Schrank Inc					
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		253.75
					Vendor 001073 - Bert Schrank Inc Total:
					253.75
Vendor: 001075 - Billy Jackson Automotive					
07/05/2019	Billy Jackson Automotive	BLANKET JUNE	EQUIP REPAIR & MAINT		3.95
07/05/2019	Billy Jackson Automotive	BLANKET JUNE	EQUIP REPAIR & MAINT		4.49

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/05/2019	Billy Jackson Automotive	BLANKET JUNE	EQUIP REPAIR & MAINT		25.25
07/05/2019	Billy Jackson Automotive	BLANKET JUNE	EQUIP REPAIR & MAINT		26.37
07/05/2019	Billy Jackson Automotive	BLANKET JUNE	EQUIP REPAIR & MAINT		224.90
Vendor 001075 - Billy Jackson Automotive Total:					284.96
Vendor: 001409 - DieselPower Services					
07/05/2019	DieselPower Services	BATTERIES, BOLTS, NUTS	EQUIP REPAIR & MAINT		746.00
Vendor 001409 - DieselPower Services Total:					746.00
Vendor: 001209 - Gexa Energy					
07/05/2019	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		164.84
07/31/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY		48.75
Vendor 001209 - Gexa Energy Total:					213.59
Vendor: 001249 - Hico Building Center, Inc.					
07/11/2019	Hico Building Center, Inc.	BLANKET JUNE	EQUIP REPAIR & MAINT		9.95
Vendor 001249 - Hico Building Center, Inc. Total:					9.95
Vendor: 001443 - Hill's Concrete Work					
07/30/2019	Hill's Concrete Work	CR222 BRODGE - CONCRETE BO... BRIDGE REPLACEMENT			20,000.00
Vendor 001443 - Hill's Concrete Work Total:					20,000.00
Vendor: 001561 - Knox Waste Service, LLC					
07/18/2019	Knox Waste Service, LLC	WASTE SERVICE - JULY	WASTE MANAGEMENT		98.82
Vendor 001561 - Knox Waste Service, LLC Total:					98.82
Vendor: 001038 - Lawson Implement Company					
07/05/2019	Lawson Implement Company	CHAINSAW PARTS	EQUIP REPAIR & MAINT		53.95
Vendor 001038 - Lawson Implement Company Total:					53.95
Vendor: 001122 - Pay and Save, Inc.					
07/05/2019	Pay and Save, Inc.	MAY BLANKET	SUPPLIES		101.09
Vendor 001122 - Pay and Save, Inc. Total:					101.09
Vendor: 001399 - Riley Gardner					
07/17/2019	Riley Gardner	64'X16' BLUE .040 ALUMINUN S... SUPPLIES			85.00
Vendor 001399 - Riley Gardner Total:					85.00
Vendor: 001387 - Rockin D Hydraulic Service					
07/08/2019	Rockin D Hydraulic Service	JOHN DEERE BRUSH CUTTER	EQUIP REPAIR & MAINT		178.23
Vendor 001387 - Rockin D Hydraulic Service Total:					178.23
Vendor: 001130 - Ronnie L Cole					
07/05/2019	Ronnie L Cole	MAY BLANKET	EQUIP REPAIR & MAINT		183.41
Vendor 001130 - Ronnie L Cole Total:					183.41
Vendor: 001348 - Tractor Supply Credit Plan					
07/18/2019	Tractor Supply Credit Plan	TOOLS	EQUIP REPAIR & MAINT		204.99
07/30/2019	Tractor Supply Credit Plan	GATE OPENER KIT	EQUIP REPAIR & MAINT		399.99
Vendor 001348 - Tractor Supply Credit Plan Total:					604.98
Fund 023 - R & B 3 Total:					23,027.88
Fund: 024 - R & B 4					
Vendor: 001073 - Bert Schrank Inc					
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		952.69
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		1,447.39
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		748.00
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		258.12
07/05/2019	Bert Schrank Inc	BLANKET JUNE	FUEL & OIL		44.00
Vendor 001073 - Bert Schrank Inc Total:					3,450.20
Vendor: 001119 - Centurylink					
07/29/2019	Centurylink	TELEPHONE	TELEPHONE		44.96
Vendor 001119 - Centurylink Total:					44.96
Vendor: 001647 - Cintas					
07/30/2019	Cintas	JUNE CHARGES	UNIFORMS		102.60
Vendor 001647 - Cintas Total:					102.60

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001169 - Darryl's Truck Service					
07/05/2019	Darryl's Truck Service	BLANKET JUNE	EQUIP REPAIR & MAINT		34.72
					Vendor 001169 - Darryl's Truck Service Total:
34.72					
Vendor: 001187 - Eagle Auto Parts					
07/08/2019	Eagle Auto Parts	BLANKET JUNE	EQUIP REPAIR & MAINT		73.56
					Vendor 001187 - Eagle Auto Parts Total:
73.56					
Vendor: 001034 - Gilbreath Enterprises Inc					
07/15/2019	Gilbreath Enterprises Inc	4 - TIRES	EQUIP REPAIR & MAINT		3,120.00
					Vendor 001034 - Gilbreath Enterprises Inc Total:
3,120.00					
Vendor: 001219 - Hamilton County Electric Cooperative Association					
07/05/2019	Hamilton County Electric Coope...	ELECTRICITY - JUNE	ELECTRICITY		71.96
					Vendor 001219 - Hamilton County Electric Cooperative Association Total:
71.96					
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		36.99
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		145.91
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		19.97
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		19.45
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		17.68
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		14.99
07/16/2019	Higginbotham Brothers & Com...	BLANKET JUNE	SUPPLIES		7.98
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
262.97					
Vendor: 001019 - Ken's True Value Hardware					
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	SUPPLIES		6.29
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	EQUIP REPAIR & MAINT		8.65
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	EQUIP REPAIR & MAINT		26.28
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	EQUIP REPAIR & MAINT		12.27
07/16/2019	Ken's True Value Hardware	BLANKET JUNE	EQUIP REPAIR & MAINT		7.59
					Vendor 001019 - Ken's True Value Hardware Total:
61.08					
Vendor: 001235 - Kyle & Shawna McKandless					
07/15/2019	Kyle & Shawna McKandless	BLANKET JUNE	EQUIP REPAIR & MAINT		182.77
					Vendor 001235 - Kyle & Shawna McKandless Total:
182.77					
Vendor: 001118 - The Parts Store					
07/15/2019	The Parts Store	BLANKET JUNE	EQUIP REPAIR & MAINT		53.86
					Vendor 001118 - The Parts Store Total:
53.86					
Vendor: 001348 - Tractor Supply Credit Plan					
07/18/2019	Tractor Supply Credit Plan	WATER FAUCET	EQUIP REPAIR & MAINT		64.97
07/30/2019	Tractor Supply Credit Plan	TOOL	SUPPLIES		9.99
					Vendor 001348 - Tractor Supply Credit Plan Total:
74.96					
Vendor: 001309 - Verizon Wireless					
07/23/2019	Verizon Wireless	CELL PHONE - JUNE	TELEPHONE		29.13
					Vendor 001309 - Verizon Wireless Total:
29.13					
					Fund 024 - R & B 4 Total:
7,562.77					
Fund: 026 - C C RECORDS MANAGEMENT					
Vendor: 001025 - Kofile Preservation Inc					
07/18/2019	Kofile Preservation Inc	INDEXING - JUNE	RECORDS MANAGEMENT EXPE...		667.50
					Vendor 001025 - Kofile Preservation Inc Total:
667.50					
					Fund 026 - C C RECORDS MANAGEMENT Total:
667.50					
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001533 - BizProtec LLC					
07/18/2019	BizProtec LLC	IT SERVICE	CAPITAL EQUIPMENT		2,693.00
					Vendor 001533 - BizProtec LLC Total:
2,693.00					
Vendor: 001100 - NETDATA					
07/10/2019	NETDATA	ITICKET - MAY	SERVICE CHARGES		166.00
					Vendor 001100 - NETDATA Total:
166.00					
					Fund 043 - JUSTICE COURT TECHNOLOGY Total:
2,859.00					

Transparency Payment Register

Payable Dates: 07/01/2019 - 07/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 045 - ELECTION CONTRACTING					
Vendor: 001099 - CSG SYSTEMS, INC.					
07/18/2019	CSG SYSTEMS, INC.	REFERENCE INVOICES #243047,...	ADMINISTRATION EXPENSE		326.75
				Vendor 001099 - CSG SYSTEMS, INC. Total:	326.75
				Fund 045 - ELECTION CONTRACTING Total:	326.75
Fund: 047 - COUNTY COURT TECHNOLOGY					
Vendor: 001533 - BizProtec LLC					
07/18/2019	BizProtec LLC	IT SERVICE	ADMINISTRATION EXPENSE		1,700.00
				Vendor 001533 - BizProtec LLC Total:	1,700.00
				Fund 047 - COUNTY COURT TECHNOLOGY Total:	1,700.00
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
07/15/2019	Thomson Reuters West	LIBRARY PLAN - JUNE	LAW BOOKS		520.63
				Vendor 001362 - Thomson Reuters West Total:	520.63
				Fund 051 - LAW LIBRARY Total:	520.63
Fund: 053 - COURTHOUSE SECURITY					
Vendor: 001052 - AT&T Mobility					
07/15/2019	AT&T Mobility	CELL PHONE - JULY	SECURITY EXPENSE		61.31
				Vendor 001052 - AT&T Mobility Total:	61.31
Vendor: 001720 - Community Response Systems, LLC					
07/18/2019	Community Response Systems, ...	CRS - JULY	SECURITY EXPENSE		75.00
				Vendor 001720 - Community Response Systems, LLC Total:	75.00
				Fund 053 - COURTHOUSE SECURITY Total:	136.31
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001908 - Brett Construction Company					
07/02/2019	Brett Construction Company	Refund Double Registration	TAC CLEARING		1,470.00
				Vendor 001908 - Brett Construction Company Total:	1,470.00
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP					
07/03/2019	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES '07, '14, '15, '16..	TAX ATTORNEY COLLECTIONS		415.12
07/11/2019	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - JUNE	TAX ATTORNEY COLLECTIONS		1,229.39
				Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:	1,644.51
Vendor: 001416 - Mackey Thedford					
07/11/2019	Mackey Thedford	SEPTIC SYSTEMS #'S 14-19	INSPECTION ON-SITE SEWAGE F...		200.00
				Vendor 001416 - Mackey Thedford Total:	200.00
Vendor: 001907 - Patricia Coy					
07/02/2019	Patricia Coy	Refund Service Fee	CIVIL OUT OF COUNTY SO FEES		100.00
				Vendor 001907 - Patricia Coy Total:	100.00
Vendor: 001912 - Ryan Cranford					
07/11/2019	Ryan Cranford	REFUND OVERPAYMENT FROM ...	OVERPAYMENTS-COUNTY CLERK		8.00
				Vendor 001912 - Ryan Cranford Total:	8.00
Vendor: 001407 - State Comptroller					
07/01/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
07/01/2019	State Comptroller	Monday Reg	TAC CLEARING		9,161.55
07/01/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
07/02/2019	State Comptroller	Daily Title	TAC CLEARING		104.00
07/02/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
07/03/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
07/05/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
07/08/2019	State Comptroller	Daily Title	TAC CLEARING		104.00
07/09/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
07/11/2019	State Comptroller	Monday Reg	TAC CLEARING		8,970.04
07/12/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
07/12/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
07/13/2019	State Comptroller	Monday Reg	TAC CLEARING		6,872.02
07/15/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
07/15/2019	State Comptroller	Daily Title	TAC CLEARING		120.00

Transparency Payment Register

Payable Dates: 07/01/2019 - 07/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/16/2019	State Comptroller	IRP	TAC CLEARING		325.80
07/18/2019	State Comptroller	Daily Title	TAC CLEARING		8.00
07/18/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
07/19/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
07/19/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
07/19/2019	State Comptroller	TERP	TAC CLEARING		87,465.12
07/19/2019	State Comptroller	TERP	TAC CLEARING		237.70
07/19/2019	State Comptroller	TERP	TAC CLEARING		2,115.00
07/20/2019	State Comptroller	Monday Reg	TAC CLEARING		8,807.39
07/22/2019	State Comptroller	Daily Title	TAC CLEARING		56.00
07/23/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
07/24/2019	State Comptroller	Daily Title	TAC CLEARING		104.00
07/25/2019	State Comptroller	Daily Title	TAC CLEARING		88.00
07/26/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
07/27/2019	State Comptroller	Monday Reg	TAC CLEARING		6,354.86
07/28/2019	State Comptroller	IRP	TAC CLEARING		304.12
07/29/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
Vendor 001407 - State Comptroller Total:					131,805.60
Vendor: 001418 - Texas Agricultural Finance Division					
07/02/2019	Texas Agricultural Finance Divis...	Young Farmers Dues	TAC CLEARING		190.00
Vendor 001418 - Texas Agricultural Finance Division Total:					190.00
Fund 085 - GENERAL LIABILITIES Total:					135,418.11
Fund: 087 - SHERIFF DRUG FORFEITURES					
Vendor: 001215 - Hamilton County					
07/02/2019	Hamilton County	Buy Money	ADMINISTRATION EXPENSE		1,000.00
Vendor 001215 - Hamilton County Total:					1,000.00
Fund 087 - SHERIFF DRUG FORFEITURES Total:					1,000.00
Fund: 088 - STATE FEES FUND					
Vendor: 001379 - OmniBase Services of Texas, LP					
07/12/2019	OmniBase Services of Texas, LP	2ND QUARTER ACTIVITY	OMNI BASE		391.23
Vendor 001379 - OmniBase Services of Texas, LP Total:					391.23
Vendor: 001407 - State Comptroller					
07/31/2019	State Comptroller	Quarterlys	AGENCY CLEARING		697.80
07/31/2019	State Comptroller	Quarterlys	AGENCY CLEARING		57,228.93
07/31/2019	State Comptroller	Quarterlys	AGENCY CLEARING		1,708.09
07/31/2019	State Comptroller	Quarterlys	AGENCY CLEARING		185.00
07/31/2019	State Comptroller	Quarterlys	AGENCY CLEARING		4,589.22
Vendor 001407 - State Comptroller Total:					64,409.04
Vendor: 001394 - Texas Department of State Health Services					
07/12/2019	Texas Department of State Heal...	REMOTE BIRTH - JUNE	AGENCY CLEARING		76.86
Vendor 001394 - Texas Department of State Health Services Total:					76.86
Fund 088 - STATE FEES FUND Total:					64,877.13
Grand Total:					504,415.23

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	221,133.62
021 - R & B 1	7,517.79
022 - R & B 2	37,667.74
023 - R & B 3	23,027.88
024 - R & B 4	7,562.77
026 - C C RECORDS MANAGEMENT	667.50
043 - JUSTICE COURT TECHNOLOGY	2,859.00
045 - ELECTION CONTRACTING	326.75
047 - COUNTY COURT TECHNOLOGY	1,700.00
051 - LAW LIBRARY	520.63
053 - COURTHOUSE SECURITY	136.31
085 - GENERAL LIABILITIES	135,418.11
087 - SHERIFF DRUG FORFEITURES	1,000.00
088 - STATE FEES FUND	64,877.13
Grand Total:	504,415.23

Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	17,520.98
010-202102	RETIREMENT COUNTY	304.20
010-202103	INSURANCE - COUNTY	27,678.14
010-202104	INSURANCE - EMPLOYEES	2,647.12
010-202105	INSURANCE - RETIREES	944.58
010-202106	CHILD SUPPORT	1,018.16
010-202107	PAYROLL TAXES	35,300.69
010-340700	DISTRICT CLERK FEES	8.00
010-400-3100	SUPPLIES	40.33
010-400-4510	EQUIPMENT RENTAL	71.97
010-403-4510	EQUIPMENT RENTAL	471.10
010-403-5700	CAPITAL EQUIPMENT	2,046.70
010-409-2020	INSURANCE - HEALTH RET...	2,129.12
010-409-4170	INTERNET SERVICE	539.08
010-409-4200	TELEPHONE	694.78
010-409-4310	ADVERTISING & PUBLICAT...	176.00
010-409-4730	IT - SOFTWARE/HARDWA...	10,510.33
010-409-4740	IT - SERVICES	965.45
010-409-4800	INSURANCE - BOND	71.00
010-409-4810	DUES AND FEES	125.00
010-409-5700	CAPITAL EQUIPMENT	4,849.79
010-426-4120	COURT REPORTER EXPEN...	338.16
010-426-4140	VISITING JUDGE	287.19
010-426-4190	CRT APPT ATTY INDIGENT...	200.00
010-426-4300	JURY	678.00
010-435-3390	COURT COSTS	31.26
010-435-4100	COURT REPORTER	1,826.00
010-435-4110	COURT COORDINATOR	1,530.00
010-435-4130	COURT APPOINTED ATTO...	1,480.00
010-435-4160	OTHER INDIG DEF EXPENSE	307.00
010-435-4190	CRT APPT ATTY INDIGENT...	3,420.00
010-435-4260	TRAVEL EXPENSE	139.00
010-435-4300	JURY	3,016.00
010-450-3100	SUPPLIES	89.00
010-450-4250	SCHOOLS & CONFERENCES	50.00
010-450-4510	EQUIPMENT RENTAL	191.98
010-455-3100	SUPPLIES	8.69
010-455-4300	JURY	90.00
010-455-4510	EQUIPMENT RENTAL	312.68

Account Summary

Account Number	Account Name	Payment Amount
010-475-4200	TELEPHONE	168.86
010-476-4760	DIST ATTORNEY EXPENSE	9,838.00
010-497-4510	EQUIPMENT RENTAL	191.98
010-499-3100	SUPPLIES	157.95
010-499-4510	EQUIPMENT RENTAL	191.98
010-510-3320	SUPPLIES - JANITORIAL	241.20
010-510-4260	TRAVEL EXPENSE	101.37
010-510-4400	ELECTRICITY	3,545.00
010-510-4410	WATER	512.63
010-510-4412	WATER ANNEX	158.92
010-510-4422	ELECTRICITY ANNEX	675.96
010-510-4640	GENERAL REPAIRS & MAI...	34,532.00
010-510-4650	GENERAL REPAIRS & MAI...	622.00
010-540-4990	EMERGENCY MANAGEM...	27.80
010-560-2050	CLOTHING ALLOWANCE	97.98
010-560-3100	SUPPLIES	1,053.43
010-560-3300	FUEL & OIL	3,999.87
010-560-4010	INVESTIGATION	112.98
010-560-4050	PERSONNEL COST	361.50
010-560-4200	TELEPHONE	2,481.93
010-560-4250	SCHOOLS & CONFERENCES	695.00
010-560-4400	ELECTRICITY	1,992.68
010-560-4410	WATER	299.66
010-560-4430	GAS	90.55
010-560-4500	EQUIP REPAIR & MAINT	47.96
010-560-4540	VEHICLE REPAIR AND MA...	944.24
010-560-4590	SERVICE CONTRACTS	200.00
010-560-4630	EQUIPMENT RENTAL	190.56
010-561-3910	INMATE MEDICAL	481.25
010-561-4280	PRISONER TRANSP & HOU...	22,185.00
010-561-4590	SERVICE CONTRACTS	202.96
010-561-4630	EQUIPMENT RENTAL	190.56
010-562-2050	CLOTHING ALLOWANCE	207.00
010-562-3100	SUPPLIES	58.00
010-570-4950	PROBATION	1,795.00
010-630-4191	INDIGENT-BURIALS	1,750.00
010-640-4590	SERVICE CONTRACTS	417.00
010-640-4860	HEALTH CARE	579.14
010-650-4205	PREDATOR CONTROL	6,400.00
010-665-3100	SUPPLIES	398.45
010-665-4200	TELEPHONE	454.77
010-665-4260	TRAVEL EXPENSE - CEA - ...	238.02
010-665-4630	EQUIPMENT RENTAL	135.00
021-612-3100	SUPPLIES	37.51
021-612-3300	FUEL & OIL	2,254.45
021-612-3360	UNIFORMS	142.48
021-612-3500	ROAD MATERIALS & SUPP...	171.80
021-612-4050	PERSONNEL COST	100.00
021-612-4200	TELEPHONE	331.87
021-612-4400	ELECTRICITY	135.74
021-612-4410	WATER	96.13
021-612-4500	EQUIP REPAIR & MAINT	3,788.49
021-612-5710	NON-CAPITAL EQUIPMENT	459.32
022-613-3100	SUPPLIES	104.93
022-613-3300	FUEL & OIL	2,267.11
022-613-3360	UNIFORMS	120.68
022-613-4200	TELEPHONE	136.44
022-613-4410	WATER	96.13

Account Summary

Account Number	Account Name	Payment Amount
022-613-4500	EQUIP REPAIR & MAINT	217.45
022-613-5500	BRIDGE REPLACEMENT	3,000.00
022-613-5700	CAPITAL EQUIPMENT	31,725.00
023-614-3100	SUPPLIES	186.09
023-614-3300	FUEL & OIL	253.75
023-614-4200	TELEPHONE	214.15
023-614-4400	ELECTRICITY	213.59
023-614-4420	WASTE MANAGEMENT	98.82
023-614-4500	EQUIP REPAIR & MAINT	2,061.48
023-614-5500	BRIDGE REPLACEMENT	20,000.00
024-615-3100	SUPPLIES	279.25
024-615-3300	FUEL & OIL	3,450.20
024-615-3360	UNIFORMS	102.60
024-615-4200	TELEPHONE	74.09
024-615-4400	ELECTRICITY	71.96
024-615-4500	EQUIP REPAIR & MAINT	3,584.67
026-403-3450	RECORDS MANAGEMENT ...	667.50
043-455-4000	SERVICE CHARGES	166.00
043-455-5700	CAPITAL EQUIPMENT	2,693.00
045-403-3350	ADMINISTRATION EXPEN...	326.75
047-400-3350	ADMINISTRATION EXPEN...	1,700.00
051-655-4890	LAW BOOKS	520.63
053-510-3900	SECURITY EXPENSE	136.31
085-206005	INSPECTION ON-SITE SE...	200.00
085-207000	TAC CLEARING	133,465.60
085-207002	TAX ATTORNEY COLLECTI...	1,644.51
085-207017	CIVIL OUT OF COUNTY SO...	100.00
085-207400	OVERPAYMENTS-COUNTY...	8.00
087-580-4870	ADMINISTRATION EXPEN...	1,000.00
088-207000	AGENCY CLEARING	64,485.90
088-208005	OMNI BASE	391.23
	Grand Total:	504,415.23

Project Account Summary

Project Account Key	Payment Amount
None	504,415.23
Grand Total:	504,415.23