



Transparency Payment Register

By Fund

Payable Dates 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 010 - GENERAL FUND					
Vendor: 001052 - AT&T Mobility					
04/24/2018	AT&T Mobility	Cell phone	TELEPHONE		242.22
Vendor 001052 - AT&T Mobility Total:					242.22
Vendor: 001054 - Atmos Energy					
04/03/2018	Atmos Energy	Gas 2/24-3/23 SO	GAS		264.13
Vendor 001054 - Atmos Energy Total:					264.13
Vendor: 001062 - Bank of America					
04/24/2018	Bank of America	Country Inn & Suites Ft Worth	SCHOOLS & CONFERENCES		183.76
04/24/2018	Bank of America	Country Inn & Suites Ft Worth	SCHOOLS & CONFERENCES		49.01
04/24/2018	Bank of America	Food	PRISONER TRANSP & HOUSING		30.80
04/24/2018	Bank of America	SOR Training April 10th (Martin...	SCHOOLS & CONFERENCES		62.52
04/24/2018	Bank of America	Amazon membership	SERVICE CONTRACTS		14.06
04/24/2018	Bank of America	Passport Photo Camera-Wal Ma...	SUPPLIES AND STATIONERY		176.45
04/24/2018	Bank of America	1.5 inch 3 ring binders	SUPPLIES AND STATIONERY		45.42
04/24/2018	Bank of America	Houston Stock Show	TRAVEL EXPENSE - CEA - FCS		514.78
04/24/2018	Bank of America	Credit for Bank of America	SCHOOLS & CONFERENCES		-156.90
04/24/2018	Bank of America	Credit for Bank of America	IT - SOFTWARE/HARDWARE		-11.55
04/24/2018	Bank of America	Credit for Bank of America	IT - SOFTWARE/HARDWARE		-1.00
04/24/2018	Bank of America	Credit for Bank of America	SCHOOLS & CONFERENCES		-0.80
04/24/2018	Bank of America	Credit for Bank of America	UNIFORMS		-125.81
04/24/2018	Bank of America	Hotel CJIS Conf Mar 21-23 B Ful...	SCHOOLS & CONFERENCES		175.09
04/24/2018	Bank of America	Hotel CJIS Conf Mar 21-23 B Ful...	SCHOOLS & CONFERENCES		741.68
04/24/2018	Bank of America	Office supplies	SUPPLIES AND STATIONERY		23.54
04/24/2018	Bank of America	Office supplies	SUPPLIES AND STATIONERY		153.00
04/24/2018	Bank of America	Timex.com	Cash Over / Short		161.95
04/24/2018	Bank of America	Kyocera Copy Machine Ink	SUPPLIES AND STATIONERY		142.73
04/24/2018	Bank of America	Pro Condenser Lavalier Lapel M...	GENERAL REPAIRS & MAINT		56.00
04/24/2018	Bank of America	Houston Stock Show	TRAVEL EXPENSE - CEA - ANR		6.70
04/24/2018	Bank of America	Houston Stock Show	TRAVEL EXPENSE - CEA - ANR		286.38
04/24/2018	Bank of America	2-4pks Labels	SUPPLIES AND STATIONERY		37.30
04/24/2018	Bank of America	GT Distributors	UNIFORMS		99.95
04/24/2018	Bank of America	GT Distributors	UNIFORMS		79.98
04/24/2018	Bank of America	Uniform Items	UNIFORMS		10.95
04/24/2018	Bank of America	Uniform Items	UNIFORMS		5.95
04/24/2018	Bank of America	Uniform Items	UNIFORMS		10.95
04/24/2018	Bank of America	Uniform Items	UNIFORMS		11.90
04/24/2018	Bank of America	Uniform Items	UNIFORMS		39.75
04/24/2018	Bank of America	Uniform Items	UNIFORMS		8.85
04/24/2018	Bank of America	Uniform Items	UNIFORMS		119.97
04/24/2018	Bank of America	Uniform Items	UNIFORMS		315.80
04/24/2018	Bank of America	Uniform Items	UNIFORMS		99.50
04/24/2018	Bank of America	Uniform Items	CAPITAL EQUIPMENT		279.98
Vendor 001062 - Bank of America Total:					3,648.64
Vendor: 001533 - BizProtec LLC					
04/03/2018	BizProtec LLC	IT Services 2/1-2/28 2 service ca...	IT - SOFTWARE/HARDWARE		482.50
Vendor 001533 - BizProtec LLC Total:					482.50
Vendor: 001077 - Blue Cross Blue Shield					
04/03/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
04/03/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
04/03/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
04/03/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
04/24/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
04/24/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
04/24/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
04/24/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
Vendor 001077 - Blue Cross Blue Shield Total:					2,445.28
Vendor: 001078 - Bosque County Treasurer					
04/10/2018	Bosque County Treasurer	Dist. Attny Expense	DIST ATTORNEY EXPENSE		8,442.50
Vendor 001078 - Bosque County Treasurer Total:					8,442.50
Vendor: 001085 - Boucher, Morgan & Young a PC					
04/10/2018	Boucher, Morgan & Young a PC	Assurance Services-Progress Bill...AUDIT			2,140.00
Vendor 001085 - Boucher, Morgan & Young a PC Total:					2,140.00
Vendor: 001086 - Bruce Boyd					
04/24/2018	Bruce Boyd	Reimbursement	TRAVEL EXPENSE - CEA - ANR		24.50
Vendor 001086 - Bruce Boyd Total:					24.50
Vendor: 001098 - Burnet County Treasurer					
04/24/2018	Burnet County Treasurer	Inmate housing	PRISONER TRANSP & HOUSING		18,360.00
Vendor 001098 - Burnet County Treasurer Total:					18,360.00
Vendor: 001402 - Centurylink Maintenance					
04/17/2018	Centurylink Maintenance	Centurion Maintenance April	SERVICE CONTRACTS		192.06
Vendor 001402 - Centurylink Maintenance Total:					192.06
Vendor: 001119 - Centurylink					
04/03/2018	Centurylink	Telephone	TELEPHONE		411.67
04/10/2018	Centurylink	Telephone	TELEPHONE		2,233.12
04/10/2018	Centurylink	Telephone	TELEPHONE		102.14
04/10/2018	Centurylink	Telephone	TELEPHONE		637.00
04/10/2018	Centurylink	Telephone	TELEPHONE		1,042.84
04/10/2018	Centurylink	Telephone	TELEPHONE		218.09
Vendor 001119 - Centurylink Total:					4,644.86
Vendor: 001154 - Charles L Puff, Attorney at Law					
04/17/2018	Charles L Puff, Attorney at Law	Juvenile	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001154 - Charles L Puff, Attorney at Law Total:					200.00
Vendor: 001120 - City of Hamilton					
04/10/2018	City of Hamilton	Water	WATER		272.25
04/10/2018	City of Hamilton	Water	WATER		7.75
04/10/2018	City of Hamilton	Water	WATER ANNEX		151.29
04/10/2018	City of Hamilton	Water	WATER		487.02
Vendor 001120 - City of Hamilton Total:					918.31
Vendor: 001050 - Cody Ashmore					
04/17/2018	Cody Ashmore	Service women's restroom	JAIL REPAIR		88.50
Vendor 001050 - Cody Ashmore Total:					88.50
Vendor: 001133 - Comanche County Treasurer					
04/10/2018	Comanche County Treasurer	Dist Court Expenses	COURT REPORTER		1,828.09
04/10/2018	Comanche County Treasurer	Dist Court Expenses	COURT COORDINATOR		1,493.50
04/10/2018	Comanche County Treasurer	Dist Court Expenses	TRAVEL EXPENSE		156.09
04/10/2018	Comanche County Treasurer	Dist Court Expenses	PROBATION		1,795.42
Vendor 001133 - Comanche County Treasurer Total:					5,273.10
Vendor: 001134 - Compliance Consortium Corporation LLC					
04/10/2018	Compliance Consortium Corpor...	Drug & Alcohol Screening	D.O.T. DRUG TESTING		57.00
04/10/2018	Compliance Consortium Corpor...	Drug & Alcohol Screening	PERSONNEL COST		93.00
Vendor 001134 - Compliance Consortium Corporation LLC Total:					150.00
Vendor: 001148 - CTWP Leasing					
04/10/2018	CTWP Leasing	Copier 4/21-5/20	EQUIPMENT RENTAL		190.56
04/10/2018	CTWP Leasing	Copier 4/21-5/20	EQUIPMENT RENTAL		190.56
Vendor 001148 - CTWP Leasing Total:					381.12
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
04/17/2018	Cynthia K Puff, Attorney at Law	Misdemeadnor	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:					200.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001165 - Dailey Wells Communications Inc					
04/24/2018	Dailey Wells Communications L...	Delta	EQUIP REPAIR & MAINT		555.06
Vendor 001165 - Dailey Wells Communications Inc Total:					555.06
Vendor: 001166 - Dallas County Treasurer					
04/24/2018	Dallas County Treasurer	Autopsy	AUTOPSY		2,500.00
Vendor 001166 - Dallas County Treasurer Total:					2,500.00
Vendor: 001173 - Dell Marketing L.P.					
04/10/2018	Dell Marketing L.P.	Auditor - Dell for Accounting	IT - SOFTWARE/HARDWARE		1,620.02
Vendor 001173 - Dell Marketing L.P. Total:					1,620.02
Vendor: 001175 - Dialtone Services, L.P.					
04/17/2018	Dialtone Services, L.P.	Emergency Phone	EMERGENCY MANAGEMENT		27.83
Vendor 001175 - Dialtone Services, L.P. Total:					27.83
Vendor: 001178 - DirecTV					
04/10/2018	DirecTV	Cable	CABLE		191.51
04/24/2018	DirecTV	Television	CABLE		80.20
Vendor 001178 - DirecTV Total:					271.71
Vendor: 001189 - Election Systems & Software					
04/20/2018	Election Systems & Software	EARLY VOTING KITS	ELECTION EXPENSE		55.44
Vendor 001189 - Election Systems & Software Total:					55.44
Vendor: 001194 - Extraco Insurance					
04/10/2018	Extraco Insurance	Bonds	INSURANCE - BOND		150.00
04/10/2018	Extraco Insurance	Bonds	INSURANCE - BOND		150.00
Vendor 001194 - Extraco Insurance Total:					300.00
Vendor: 001196 - Family Practice Associates					
04/17/2018	Family Practice Associates	Inmate Indigent Medical 03/30...	INMATE MEDICAL		225.00
Vendor 001196 - Family Practice Associates Total:					225.00
Vendor: 001199 - Fuelman					
04/03/2018	Fuelman	Fuel	FUEL & OIL		1,536.51
04/17/2018	Fuelman	Fuel	FUEL & OIL		1,802.34
04/24/2018	Fuelman	Fuel	FUEL & OIL		3,819.78
Vendor 001199 - Fuelman Total:					7,158.63
Vendor: 001203 - G & K Services, Inc.					
04/17/2018	G & K Services, Inc.	March Courthouse Charges	SERVICE CONTRACTS		56.82
04/17/2018	G & K Services, Inc.	March Courthouse Charges	SERVICE CONTRACTS		56.82
04/17/2018	G & K Services, Inc.	March Courthouse Charges	SERVICE CONTRACTS		56.82
04/17/2018	G & K Services, Inc.	March Courthouse Charges	SERVICE CONTRACTS		56.82
Vendor 001203 - G & K Services, Inc. Total:					227.28
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
04/03/2018	GE Capital Information Technol...	JP Maint Images	EQUIPMENT RENTAL		45.57
04/24/2018	GE Capital Information Technol...	Rental agreement	EQUIPMENT RENTAL		35.11
04/24/2018	GE Capital Information Technol...	Rental agreement	EQUIPMENT RENTAL		216.89
Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:					297.57
Vendor: 001209 - Gexa Energy					
04/10/2018	Gexa Energy	Electricity	ELECTRICITY		162.73
04/10/2018	Gexa Energy	Electricity	ELECTRICITY		1,408.37
04/10/2018	Gexa Energy	Electricity	ELECTRICITY ANNEX		979.09
04/10/2018	Gexa Energy	Electricity	ELECTRICITY		135.04
04/10/2018	Gexa Energy	Electricity	ELECTRICITY		7.85
Vendor 001209 - Gexa Energy Total:					2,693.08
Vendor: 001217 - Hamilton County Child Protective Services					
04/09/2018	Hamilton County Child Protecti...	Grand Juror Donations	JURY		80.00
04/20/2018	Hamilton County Child Protecti...	Jury donations	JURY		246.00
04/27/2018	Hamilton County Child Protecti...	Jury donations	JURY		78.00
Vendor 001217 - Hamilton County Child Protective Services Total:					404.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001219 - Hamilton County Electric Cooperative Association					
04/10/2018	Hamilton County Electric Coope...	Electricity	ELECTRICITY		1,060.79
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					1,060.79
Vendor: 001215 - Hamilton County					
04/02/2018	Hamilton County	Grand Jury 04/04/18 12x\$40	JURY		480.00
04/12/2018	Hamilton County	Jury Selection	JURY		1,356.00
04/12/2018	Hamilton County	Jury Duty	JURY		1,920.00
04/12/2018	Hamilton County	Jury Duty	JURY		-1,920.00
04/25/2018	Hamilton County	Jury duty 04/27/18	JURY		450.00
Vendor 001215 - Hamilton County Total:					2,286.00
Vendor: 001226 - Hamilton Herald News, LLC					
04/10/2018	Hamilton Herald News, LLC	Notices	ADVERTISING & PUBLICATION		66.00
04/10/2018	Hamilton Herald News, LLC	Notices	ADVERTISING & PUBLICATION		29.00
04/10/2018	Hamilton Herald News, LLC	Notices	ADVERTISING & PUBLICATION		10.00
04/10/2018	Hamilton Herald News, LLC	Bids for Realtor	ADVERTISING & PUBLICATION		66.00
04/10/2018	Hamilton Herald News, LLC	Office Supplies-DC	SUPPLIES AND STATIONERY		19.73
Vendor 001226 - Hamilton Herald News, LLC Total:					190.73
Vendor: 001251 - Hico News Review, Inc.					
04/10/2018	Hico News Review, Inc.	Fuel Bid Notice	ADVERTISING & PUBLICATION		21.00
04/10/2018	Hico News Review, Inc.	Bids for Realtor	ADVERTISING & PUBLICATION		24.40
Vendor 001251 - Hico News Review, Inc. Total:					45.40
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
04/17/2018	Higginbotham Brothers & Com...	March Sherif Office Charges	EQUIP REPAIR & MAINT		10.98
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					10.98
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
04/10/2018	Indigent Healthcare Solutions, L...	May 2018	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					417.00
Vendor: 001270 - Integrated Prescription Management					
04/17/2018	Integrated Prescription Manag...	Indigent Prescription 03/31/18	HEALTH CARE		138.50
04/17/2018	Integrated Prescription Manag...	Inmate Indigent Prescription 03...	INMATE MEDICAL		306.05
Vendor 001270 - Integrated Prescription Management Total:					444.55
Vendor: 001041 - James Lively					
04/03/2018	James Lively	Travel for printer repair	SUPPLIES AND STATIONERY		73.03
Vendor 001041 - James Lively Total:					73.03
Vendor: 001357 - Jason Michael Trupp					
04/10/2018	Jason Michael Trupp	Website Maint-April	IT - SOFTWARE/HARDWARE		200.00
Vendor 001357 - Jason Michael Trupp Total:					200.00
Vendor: 001297 - Jerry Zeller, Inc.					
04/17/2018	Jerry Zeller, Inc.	Air Freshner	JANITORIAL SUPPLIES		44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					44.40
Vendor: 001633 - Jimmy Prescott					
04/03/2018	Jimmy Prescott	Repair on 2017 Dodge Charger ...	VEHICLE REPAIR AND MAINT		1,453.35
Vendor 001633 - Jimmy Prescott Total:					1,453.35
Vendor: 001240 - Karen Rister					
04/10/2018	Karen Rister	Mileage & Parking Fees Reimbu...	SCHOOLS & CONFERENCES		158.82
Vendor 001240 - Karen Rister Total:					158.82
Vendor: 001026 - KDA Partners, LLC					
04/24/2018	KDA Partners, LLC	Tire	VEHICLE REPAIR AND MAINT		138.19
04/24/2018	KDA Partners, LLC	Tire & Wheel	VEHICLE REPAIR AND MAINT		33.00
04/24/2018	KDA Partners, LLC	Tire & Wheel	VEHICLE REPAIR AND MAINT		81.42
04/24/2018	KDA Partners, LLC	Tire & Wheel	VEHICLE REPAIR AND MAINT		114.92
Vendor 001026 - KDA Partners, LLC Total:					367.53
Vendor: 001228 - Keith D Gatewood					
04/10/2018	Keith D Gatewood	District Judge Photo Name Plates	GENERAL REPAIRS & MAINT		150.00
04/10/2018	Keith D Gatewood	Jury Summons	SUPPLIES AND STATIONERY		31.50

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
04/10/2018	Keith D Gatewood	Jury Summons	SUPPLIES AND STATIONERY		308.00
Vendor 001228 - Keith D Gatewood Total:					489.50
Vendor: 001019 - Ken's True Value Hardware					
04/10/2018	Ken's True Value Hardware	March Purchases-C House	GENERAL REPAIRS & MAINT		42.00
04/10/2018	Ken's True Value Hardware	March Purchases-C House	GENERAL REPAIRS & MAINT		300.00
04/10/2018	Ken's True Value Hardware	March SO Charges	JAIL REPAIR		11.98
Vendor 001019 - Ken's True Value Hardware Total:					353.98
Vendor: 001571 - Kent Reeves					
04/10/2018	Kent Reeves	FexEx Shipping-Gov Capital	POSTAGE		19.31
Vendor 001571 - Kent Reeves Total:					19.31
Vendor: 001057 - Kiesha Bagwell					
04/24/2018	Kiesha Bagwell	BCBS Dependent Coverage Ref...	INSURANCE - EMPLOYEES		304.80
Vendor 001057 - Kiesha Bagwell Total:					304.80
Vendor: 001021 - Kirbos Office Systems LLC					
04/24/2018	Kirbos Office Systems LLC	Extension Cannon Contract	EQUIPMENT RENTAL		135.00
Vendor 001021 - Kirbos Office Systems LLC Total:					135.00
Vendor: 001200 - Kirkland A Fulk					
04/03/2018	Kirkland A Fulk	Felony	OTHER INDIG DEF EXPENSE		25.00
04/03/2018	Kirkland A Fulk	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
04/03/2018	Kirkland A Fulk	Felony	CRT APPT ATTY INDIGENT DEFE...		100.00
04/17/2018	Kirkland A Fulk	Revocation-Felony	OTHER INDIG DEF EXPENSE		25.00
04/17/2018	Kirkland A Fulk	Revocation-Felony	CRT APPT ATTY INDIGENT DEFE...		100.00
04/17/2018	Kirkland A Fulk	Revocation-Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001200 - Kirkland A Fulk Total:					1,250.00
Vendor: 001025 - Kofile Preservation Inc					
04/24/2018	Kofile Preservation Inc	Indexing	SERVICE CONTRACTS		671.25
Vendor 001025 - Kofile Preservation Inc Total:					671.25
Vendor: 001067 - Larry Meadows					
04/03/2018	Larry Meadows	Felony	OTHER INDIG DEF EXPENSE		45.00
04/03/2018	Larry Meadows	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
04/03/2018	Larry Meadows	Felony	OTHER INDIG DEF EXPENSE		45.00
04/03/2018	Larry Meadows	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001067 - Larry Meadows Total:					1,090.00
Vendor: 001395 - Law Office of Kristina Massey					
04/03/2018	Law Office of Kristina Massey	Felony	OTHER INDIG DEF EXPENSE		89.00
04/03/2018	Law Office of Kristina Massey	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001395 - Law Office of Kristina Massey Total:					589.00
Vendor: 001637 - Louis C. Starzel					
04/17/2018	Louis C. Starzel	Interpreter	OTHER INDIG DEF EXPENSE		165.00
Vendor 001637 - Louis C. Starzel Total:					165.00
Vendor: 001497 - Macy Martinez					
04/17/2018	Macy Martinez	Travel Reimbursement (Waxah...	SCHOOLS & CONFERENCES		117.70
Vendor 001497 - Macy Martinez Total:					117.70
Vendor: 001043 - MADD-Texas State Office					
04/20/2018	MADD-Texas State Office	Jury donations	JURY		18.00
04/27/2018	MADD-Texas State Office	Jury donations	JURY		6.00
Vendor 001043 - MADD-Texas State Office Total:					24.00
Vendor: 001059 - MCI					
04/24/2018	MCI	Long distance phone charge - 0...	TELEPHONE		47.78
04/24/2018	MCI	Long distance phone charge - 0...	TELEPHONE		15.93
Vendor 001059 - MCI Total:					63.71
Vendor: 001081 - Mills County Sheriff's Department					
04/10/2018	Mills County Sheriff's Departme...	March Inmate Housing	PRISONER TRANSP & HOUSING		13,635.00
Vendor 001081 - Mills County Sheriff's Department Total:					13,635.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001631 - Parson's Office Systems					
04/03/2018	Parson's Office Systems	JP Printer Repair	SUPPLIES AND STATIONERY		395.00
Vendor 001631 - Parson's Office Systems Total:					395.00
Vendor: 001158 - Quill Corporation					
04/03/2018	Quill Corporation	Office supplies-C6523267	SUPPLIES AND STATIONERY		83.29
04/03/2018	Quill Corporation	Tax Assessor Paper 5709773	SUPPLIES AND STATIONERY		172.29
04/03/2018	Quill Corporation	Treasurer Supplies 5740906 57...	SUPPLIES AND STATIONERY		130.92
04/10/2018	Quill Corporation	Supplies C876073	SUPPLIES AND STATIONERY		51.47
04/17/2018	Quill Corporation	Office Supplies	SUPPLIES AND STATIONERY		614.34
04/17/2018	Quill Corporation	Office Supplies	SUPPLIES AND STATIONERY		46.76
Vendor 001158 - Quill Corporation Total:					1,099.07
Vendor: 001162 - Rangler's Convenience Store					
04/17/2018	Rangler's Convenience Store	Gas for Mower etc	FUEL & OIL		30.01
04/17/2018	Rangler's Convenience Store	Unleaded Gas	FUEL & OIL		8.22
04/17/2018	Rangler's Convenience Store	Unleaded Gas	FUEL & OIL		33.38
Vendor 001162 - Rangler's Convenience Store Total:					71.61
Vendor: 001229 - RICOH Americas Corporation					
04/03/2018	RICOH Americas Corporation	Copies 2/28-3/27	EQUIPMENT RENTAL		2.87
04/03/2018	RICOH Americas Corporation	Copies 2/28-3/27	EQUIPMENT RENTAL		48.11
Vendor 001229 - RICOH Americas Corporation Total:					50.98
Vendor: 001271 - Sassy Saurkraut					
04/03/2018	Sassy Saurkraut	Sew Patches Nelson/Blanton	UNIFORMS		10.00
04/03/2018	Sassy Saurkraut	Sew Patches Nelson/Blanton	UNIFORMS		20.00
Vendor 001271 - Sassy Saurkraut Total:					30.00
Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account					
04/24/2018	Scaramucci Firm PLLC Lawyer T...	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
04/24/2018	Scaramucci Firm PLLC Lawyer T...	Dismissal	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:					700.00
Vendor: 001186 - Shawna Dyer					
04/20/2018	Shawna Dyer	Travel to San Marcos	SCHOOLS & CONFERENCES		173.31
Vendor 001186 - Shawna Dyer Total:					173.31
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531					
04/03/2018	Staples Credit Plan Dept. 11-00...	Supplies	SUPPLIES AND STATIONERY		86.90
04/03/2018	Staples Credit Plan Dept. 11-00...	Supplies	SUPPLIES AND STATIONERY		83.98
04/03/2018	Staples Credit Plan Dept. 11-00...	Supplies	SUPPLIES AND STATIONERY		64.97
Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:					235.85
Vendor: 001311 - Terminix International Company, LP					
04/10/2018	Terminix International Company..	Pest Control-March	SERVICE CONTRACTS		97.00
04/10/2018	Terminix International Company..	Pest Control-March	SERVICE CONTRACTS		66.00
04/24/2018	Terminix International Company..	Pest Control	SERVICE CONTRACTS		97.00
04/24/2018	Terminix International Company..	Pest Control	SERVICE CONTRACTS		66.00
Vendor 001311 - Terminix International Company, LP Total:					326.00
Vendor: 001373 - Texas Animal Damage Control Association					
04/17/2018	Texas Animal Damage Control A...	Predator Control	PREDATOR CONTROL		3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:					3,200.00
Vendor: 001334 - Texas Association of Counties Unemployment Fund					
04/24/2018	Texas Association of Counties U...	Unemployment	UNEMPLOYMENT PAYABLE		362.98
Vendor 001334 - Texas Association of Counties Unemployment Fund Total:					362.98
Vendor: 001596 - The McCannic Shop					
04/03/2018	The McCannic Shop	SO Repairs-March	VEHICLE REPAIR AND MAINT		67.47
04/03/2018	The McCannic Shop	SO Repairs-March	VEHICLE REPAIR AND MAINT		89.39
04/03/2018	The McCannic Shop	SO Repairs-March	VEHICLE REPAIR AND MAINT		54.79
04/17/2018	The McCannic Shop	Battery	VEHICLE REPAIR AND MAINT		172.55
Vendor 001596 - The McCannic Shop Total:					384.20

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001363 - Tom Cody Graves DDS					
04/17/2018	Tom Cody Graves DDS	Inmate Indigent Dental 03/30/18	INMATE MEDICAL		100.00
Vendor 001363 - Tom Cody Graves DDS Total:					100.00
Vendor: 001408 - Turnersville Volunteer Fire Department					
04/10/2018	Turnersville Volunteer Fire Dep...	5 Gallon Bottles of Water	FOOD		28.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					28.00
Vendor: 001560 - Yates Law PLLC					
04/24/2018	Yates Law PLLC	DFPS	CRT APPT ATTY INDIGENT DEFE...		100.00
Vendor 001560 - Yates Law PLLC Total:					100.00
Fund 010 - GENERAL FUND Total:					97,351.17

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
Fund: 021 - R & B 1						
Vendor: 001052 - AT&T Mobility						
04/10/2018	AT&T Mobility	Pct 1 Telephone 02/22-03/21	TELEPHONE		77.44	
					Vendor 001052 - AT&T Mobility Total:	77.44
Vendor: 001062 - Bank of America						
04/24/2018	Bank of America	Credit for Bank of America	SCHOOLS & CONFERENCES		-968.79	
					Vendor 001062 - Bank of America Total:	-968.79
Vendor: 001073 - Bert Schrank Inc						
04/10/2018	Bert Schrank Inc	March Pct 1 Fuel	FUEL & OIL		1,745.17	
					Vendor 001073 - Bert Schrank Inc Total:	1,745.17
Vendor: 001119 - Centurylink						
04/10/2018	Centurylink	Telephone	TELEPHONE		118.85	
					Vendor 001119 - Centurylink Total:	118.85
Vendor: 001120 - City of Hamilton						
04/10/2018	City of Hamilton	Water	WATER		85.60	
					Vendor 001120 - City of Hamilton Total:	85.60
Vendor: 001187 - Eagle Auto Parts						
04/10/2018	Eagle Auto Parts	March Pct 1 Charges	EQUIP REPAIR & MAINT		3.36	
04/10/2018	Eagle Auto Parts	March Pct 1 Charges	EQUIP REPAIR & MAINT		272.76	
04/10/2018	Eagle Auto Parts	March Pct 1 Charges	NON-CAPITAL EQUIPMENT		113.48	
					Vendor 001187 - Eagle Auto Parts Total:	389.60
Vendor: 001206 - Engie Resources						
04/10/2018	Engie Resources	Electricity-02/22-03/23	ELECTRICITY		9.99	
					Vendor 001206 - Engie Resources Total:	9.99
Vendor: 001203 - G & K Services, Inc.						
04/17/2018	G & K Services, Inc.	March Precinct 1 Charges	UNIFORMS		34.37	
04/17/2018	G & K Services, Inc.	March Precinct 1 Charges	UNIFORMS		34.37	
04/17/2018	G & K Services, Inc.	March Precinct 1 Charges	UNIFORMS		34.37	
04/17/2018	G & K Services, Inc.	March Precinct 1 Charges	UNIFORMS		34.37	
					Vendor 001203 - G & K Services, Inc. Total:	137.48
Vendor: 001209 - Gexa Energy						
04/10/2018	Gexa Energy	Electricity	ELECTRICITY		62.81	
					Vendor 001209 - Gexa Energy Total:	62.81
Vendor: 001222 - Hamilton County Tax Assessor Collector						
04/10/2018	Hamilton County Tax Assessor ...	Registration 1993 Dump Truck ...	EQUIP REPAIR & MAINT		22.00	
					Vendor 001222 - Hamilton County Tax Assessor Collector Total:	22.00
Vendor: 001009 - John Deere Financial						
04/10/2018	John Deere Financial	P59414 P59532	EQUIP REPAIR & MAINT		58.55	
04/10/2018	John Deere Financial	P59414 P59532	EQUIP REPAIR & MAINT		20.00	
					Vendor 001009 - John Deere Financial Total:	78.55
Vendor: 001019 - Ken's True Value Hardware						
04/10/2018	Ken's True Value Hardware	March Pct 1 Charges	EQUIP REPAIR & MAINT		8.07	
04/10/2018	Ken's True Value Hardware	March Pct 1 Charges	EQUIP REPAIR & MAINT		3.36	
04/10/2018	Ken's True Value Hardware	March Pct 1 Charges	EQUIP REPAIR & MAINT		16.47	
04/10/2018	Ken's True Value Hardware	March Pct 1 Charges	EQUIP REPAIR & MAINT		31.99	
04/10/2018	Ken's True Value Hardware	March Pct 1 Charges	EQUIP REPAIR & MAINT		50.46	
04/10/2018	Ken's True Value Hardware	March Pct 1 Charges	NON-CAPITAL EQUIPMENT		199.99	
					Vendor 001019 - Ken's True Value Hardware Total:	310.34
Vendor: 001330 - Leslie Kunkel						
04/10/2018	Leslie Kunkel	Tire Repair-Pct 1	EQUIP REPAIR & MAINT		80.00	
					Vendor 001330 - Leslie Kunkel Total:	80.00
Vendor: 001118 - The Parts Store						
04/17/2018	The Parts Store	March Precinct 1 Charges	EQUIP REPAIR & MAINT		7.20	
					Vendor 001118 - The Parts Store Total:	7.20
					Fund 021 - R & B 1 Total:	2,156.24

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 022 - R & B 2					
Vendor: 001052 - AT&T Mobility					
04/17/2018	AT&T Mobility	Telephone	TELEPHONE		168.19
					Vendor 001052 - AT&T Mobility Total:
					168.19
Vendor: 001073 - Bert Schrank Inc					
04/10/2018	Bert Schrank Inc	March Pct 2 Fuel	FUEL & OIL		1,402.90
					Vendor 001073 - Bert Schrank Inc Total:
					1,402.90
Vendor: 001083 - Bottlinger Grain, Inc					
04/24/2018	Bottlinger Grain, Inc	Inspection - 9039617	EQUIP REPAIR & MAINT		40.00
					Vendor 001083 - Bottlinger Grain, Inc Total:
					40.00
Vendor: 001120 - City of Hamilton					
04/10/2018	City of Hamilton	Water	WATER		87.62
					Vendor 001120 - City of Hamilton Total:
					87.62
Vendor: 001134 - Compliance Consortium Corporation LLC					
04/10/2018	Compliance Consortium Corpor...	Drug & Alcohol Screening	PERSONNEL COST		57.00
					Vendor 001134 - Compliance Consortium Corporation LLC Total:
					57.00
Vendor: 001169 - Darryl's Truck Service					
04/03/2018	Darryl's Truck Service	March Pct 2	EQUIP REPAIR & MAINT		49.44
04/03/2018	Darryl's Truck Service	March Pct 2	EQUIP REPAIR & MAINT		661.03
					Vendor 001169 - Darryl's Truck Service Total:
					710.47
Vendor: 001203 - G & K Services, Inc.					
04/17/2018	G & K Services, Inc.	March Precinct 2 Charges	UNIFORMS		29.74
04/17/2018	G & K Services, Inc.	March Precinct 2 Charges	UNIFORMS		29.74
04/17/2018	G & K Services, Inc.	March Precinct 2 Charges	UNIFORMS		29.74
04/17/2018	G & K Services, Inc.	March Precinct 2 Charges	UNIFORMS		29.74
					Vendor 001203 - G & K Services, Inc. Total:
					118.96
Vendor: 001209 - Gexa Energy					
04/10/2018	Gexa Energy	Electricity	ELECTRICITY		73.02
					Vendor 001209 - Gexa Energy Total:
					73.02
Vendor: 001222 - Hamilton County Tax Assessor Collector					
04/24/2018	Hamilton County Tax Assessor ...	Registartion license # 9039617	EQUIP REPAIR & MAINT		22.00
					Vendor 001222 - Hamilton County Tax Assessor Collector Total:
					22.00
Vendor: 001330 - Leslie Kunkel					
04/10/2018	Leslie Kunkel	Flat-Pct 2	EQUIP REPAIR & MAINT		15.00
					Vendor 001330 - Leslie Kunkel Total:
					15.00
Vendor: 001118 - The Parts Store					
04/17/2018	The Parts Store	March Precinct 2 Charges	EQUIP REPAIR & MAINT		3.78
					Vendor 001118 - The Parts Store Total:
					3.78
					Fund 022 - R & B 2 Total:
					2,698.94

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 023 - R & B 3					
Vendor: 001014 - Airgas USA, LLC					
04/17/2018	Airgas USA, LLC	Lease Renewal	ROAD MATERIALS & SUPPLIES		172.96
					Vendor 001014 - Airgas USA, LLC Total:
Vendor: 001601 - Anderson Machinery Company					
04/24/2018	Anderson Machinery Company	Brush Cutter Parts	EQUIP REPAIR & MAINT		133.21
					Vendor 001601 - Anderson Machinery Company Total:
Vendor: 001052 - AT&T Mobility					
04/03/2018	AT&T Mobility	2/11-3/10 Pct 3	TELEPHONE		125.59
					Vendor 001052 - AT&T Mobility Total:
Vendor: 001062 - Bank of America					
04/24/2018	Bank of America	Supplies	SUPPLIES AND STATIONERY		24.48
					Vendor 001062 - Bank of America Total:
Vendor: 001073 - Bert Schrank Inc					
04/10/2018	Bert Schrank Inc	March Pct 3 Charges	FUEL & OIL		2,226.47
					Vendor 001073 - Bert Schrank Inc Total:
Vendor: 001075 - Billy Jackson Automotive					
04/10/2018	Billy Jackson Automotive	March Pct 3 Charges	EQUIP REPAIR & MAINT		15.78
					Vendor 001075 - Billy Jackson Automotive Total:
Vendor: 001134 - Compliance Consortium Corporation LLC					
04/10/2018	Compliance Consortium Corpor...	Drug & Alcohol Screening	PERSONNEL COST		93.00
					Vendor 001134 - Compliance Consortium Corporation LLC Total:
Vendor: 001188 - Econo Sign & Barricade, LLC.					
04/24/2018	Econo Sign & Barricade, LLC.	Signs	ROAD MATERIALS & SUPPLIES		550.06
					Vendor 001188 - Econo Sign & Barricade, LLC. Total:
Vendor: 001209 - Gexa Energy					
04/10/2018	Gexa Energy	Electricity	ELECTRICITY		136.82
					Vendor 001209 - Gexa Energy Total:
Vendor: 001032 - HCGilbreath LLC					
04/17/2018	HCGilbreath LLC	Tires	EQUIP REPAIR & MAINT		3,785.00
					Vendor 001032 - HCGilbreath LLC Total:
Vendor: 001249 - Hico Building Center, Inc.					
04/10/2018	Hico Building Center, Inc.	March Pct 3 Charges	ROAD MATERIALS & SUPPLIES		57.80
04/10/2018	Hico Building Center, Inc.	March Pct 3 Charges	ROAD MATERIALS & SUPPLIES		37.00
04/10/2018	Hico Building Center, Inc.	March Pct 3 Charges	ROAD MATERIALS & SUPPLIES		6.95
					Vendor 001249 - Hico Building Center, Inc. Total:
Vendor: 001356 - Interstate Billing Service					
04/17/2018	Interstate Billing Service	Dump Truck Repair	EQUIP REPAIR & MAINT		64.02
					Vendor 001356 - Interstate Billing Service Total:
Vendor: 001561 - Knox Waste Service, LLC					
04/24/2018	Knox Waste Service, LLC	Waste Disposal	WASTE MANAGEMENT		98.82
					Vendor 001561 - Knox Waste Service, LLC Total:
Vendor: 001266 - Lloyd D Hyles					
04/17/2018	Lloyd D Hyles	March Precinct 3 Charges	EQUIP REPAIR & MAINT		10.00
					Vendor 001266 - Lloyd D Hyles Total:
Vendor: 001634 - NTEC, North Texas Equipment Company, Inc.					
04/03/2018	NTEC, North Texas Equipment ...	770D JD Motor Grader VIN 4221	CAPITAL EQUIPMENT		65,000.00
					Vendor 001634 - NTEC, North Texas Equipment Company, Inc. Total:
					Fund 023 - R & B 3 Total:
					72,537.96

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 024 - R & B 4					
Vendor: 001073 - Bert Schrank Inc					
04/10/2018	Bert Schrank Inc	March Pct4 Fuel	FUEL & OIL		286.49
					Vendor 001073 - Bert Schrank Inc Total:
					286.49
Vendor: 001083 - Bottlinger Grain, Inc					
04/24/2018	Bottlinger Grain, Inc	2 DOT inspections	EQUIP REPAIR & MAINT		80.00
					Vendor 001083 - Bottlinger Grain, Inc Total:
					80.00
Vendor: 001119 - Centurylink					
04/03/2018	Centurylink	Telephone	TELEPHONE		42.24
					Vendor 001119 - Centurylink Total:
					42.24
Vendor: 001090 - Clyde Raines					
04/10/2018	Clyde Raines	Welding on Pct 4 Motor Grader	EQUIP REPAIR & MAINT		400.00
					Vendor 001090 - Clyde Raines Total:
					400.00
Vendor: 001187 - Eagle Auto Parts					
04/10/2018	Eagle Auto Parts	March Pct 4 Charges	EQUIP REPAIR & MAINT		6.46
					Vendor 001187 - Eagle Auto Parts Total:
					6.46
Vendor: 001203 - G & K Services, Inc.					
04/17/2018	G & K Services, Inc.	March Precinct 4 Charges	UNIFORMS		25.50
04/17/2018	G & K Services, Inc.	March Precinct 4 Charges	UNIFORMS		25.50
04/17/2018	G & K Services, Inc.	March Precinct 4 Charges	UNIFORMS		25.50
04/17/2018	G & K Services, Inc.	March Precinct 4 Charges	UNIFORMS		25.50
					Vendor 001203 - G & K Services, Inc. Total:
					102.00
Vendor: 001219 - Hamilton County Electric Cooperative Association					
04/10/2018	Hamilton County Electric Coope...	Electricity	ELECTRICITY		50.07
					Vendor 001219 - Hamilton County Electric Cooperative Association Total:
					50.07
Vendor: 001222 - Hamilton County Tax Assessor Collector					
04/24/2018	Hamilton County Tax Assessor ...	Registartion	EQUIP REPAIR & MAINT		22.00
04/24/2018	Hamilton County Tax Assessor ...	Registartion	EQUIP REPAIR & MAINT		22.00
					Vendor 001222 - Hamilton County Tax Assessor Collector Total:
					44.00
Vendor: 001019 - Ken's True Value Hardware					
04/10/2018	Ken's True Value Hardware	March Pct 4 Charges	EQUIP REPAIR & MAINT		24.54
					Vendor 001019 - Ken's True Value Hardware Total:
					24.54
Vendor: 001235 - Kyle & Shawna McKandless					
04/17/2018	Kyle & Shawna McKandless	March Precinct 4 Charges	EQUIP REPAIR & MAINT		12.00
04/17/2018	Kyle & Shawna McKandless	March Precinct 4 Charges	EQUIP REPAIR & MAINT		70.00
					Vendor 001235 - Kyle & Shawna McKandless Total:
					82.00
Vendor: 001080 - Mid-Tex Frame & Axle, Inc.					
04/10/2018	Mid-Tex Frame & Axle, Inc.	Repairs on 2 trucks	EQUIP REPAIR & MAINT		3,137.00
					Vendor 001080 - Mid-Tex Frame & Axle, Inc. Total:
					3,137.00
Vendor: 001118 - The Parts Store					
04/17/2018	The Parts Store	March Precinct 4 Charges	EQUIP REPAIR & MAINT		14.20
					Vendor 001118 - The Parts Store Total:
					14.20
Vendor: 001309 - Verizon Wireless					
04/24/2018	Verizon Wireless	Phone bill	TELEPHONE		72.02
					Vendor 001309 - Verizon Wireless Total:
					72.02
					Fund 024 - R & B 4 Total:
					4,341.02

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001100 - NETDATA					
04/24/2018	NETDATA	Ticket March 18	ADMINISTRATION EXPENSE		188.00
				Vendor 001100 - NETDATA Total:	188.00
				Fund 043 - JUSTICE COURT TECHNOLOGY Total:	188.00

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
04/24/2018	Thomson Reuters West	Library Plan	LAW BOOKS		486.57
04/24/2018	Thomson Reuters West	TX Rules of State Court	LAW BOOKS		139.00
				Vendor 001362 - Thomson Reuters West Total:	625.57
				Fund 051 - LAW LIBRARY Total:	625.57

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001407 - State Comptroller					
04/02/2018	State Comptroller	Daily Title	TAC CLEARING		8.00
04/02/2018	State Comptroller	Daily Title	TAC CLEARING		64.00
04/02/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
04/03/2018	State Comptroller	Monday Reg	TAC CLEARING		3,073.15
04/03/2018	State Comptroller	IRP	TAC CLEARING		53.90
04/04/2018	State Comptroller	Daily Title	TAC CLEARING		72.00
04/05/2018	State Comptroller	Daily Title	TAC CLEARING		32.00
04/05/2018	State Comptroller	TERP	TAC CLEARING		68,886.51
04/05/2018	State Comptroller	TERP	TAC CLEARING		1,860.00
04/05/2018	State Comptroller	TERP	TAC CLEARING		2,215.65
04/06/2018	State Comptroller	Daily Title	TAC CLEARING		80.00
04/09/2018	State Comptroller	Daily Title	TAC CLEARING		48.00
04/10/2018	State Comptroller	IRP	TAC CLEARING		20.70
04/10/2018	State Comptroller	Monday Reg	TAC CLEARING		2,708.75
04/10/2018	State Comptroller	04/10/18 Monday Reg	TAC CLEARING		2,708.75
04/10/2018	State Comptroller	Monday Reg	TAC CLEARING		-2,708.75
04/10/2018	State Comptroller	Daily Title	TAC CLEARING		80.00
04/11/2018	State Comptroller	Daily Title	TAC CLEARING		96.00
04/12/2018	State Comptroller	Daily Title	TAC CLEARING		16.00
04/13/2018	State Comptroller	Daily Title	TAC CLEARING		72.00
04/16/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
04/17/2018	State Comptroller	04/17/18 Monday Reg	TAC CLEARING		2,349.40
04/17/2018	State Comptroller	04/17/18 Daily Title	TAC CLEARING		32.00
04/18/2018	State Comptroller	04/18/18 Daily Title	TAC CLEARING		72.00
04/19/2018	State Comptroller	04/19/18 Daily Title	TAC CLEARING		56.00
04/20/2018	State Comptroller	04/20/18 Daily Title	TAC CLEARING		56.00
04/23/2018	State Comptroller	04/23/18 Daily Titile	TAC CLEARING		56.00
04/24/2018	State Comptroller	04/23/2018 Monday Reg	TAC CLEARING		2,250.05
04/24/2018	State Comptroller	04/24/18 Daily Title	TAC CLEARING		56.00
04/25/2018	State Comptroller	04/25/18 Daily Title	TAC CLEARING		48.00
04/26/2018	State Comptroller	04/26/18 Daily Title	TAC CLEARING		48.00
04/27/2018	State Comptroller	04/27/18 Daily Title	TAC CLEARING		48.00
04/30/2018	State Comptroller	04/30/18 Daily Title	TAC CLEARING		40.00
Vendor 001407 - State Comptroller Total:					84,578.11
Vendor: 001570 - Steven Watson					
04/20/2018	Steven Watson	Wrecked vehicle reimbursement	TAC CLEARING		700.75
Vendor 001570 - Steven Watson Total:					700.75
Vendor: 001418 - Texas Agricultural Finance Division					
04/05/2018	Texas Agricultural Finance Divis...	March Young Farmer Dues	TAC CLEARING		315.00
Vendor 001418 - Texas Agricultural Finance Division Total:					315.00
Fund 085 - GENERAL LIABILITIES Total:					85,593.86

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 087 - SHERIFF TRUST					
Vendor: 001610 - Campbell Appliance & Air Inc.					
04/24/2018	Campbell Appliance & Air Inc.	Ice Machine Repair	ADMINISTRATION EXPENSE		896.00
04/24/2018	Campbell Appliance & Air Inc.	Ice Machine Maint. Call	ADMINISTRATION EXPENSE		149.00
				Vendor 001610 - Campbell Appliance & Air Inc. Total:	1,045.00
				Fund 087 - SHERIFF TRUST Total:	1,045.00

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 088 - STATE FEES FUND					
Vendor: 001407 - State Comptroller					
04/30/2018	State Comptroller	Criminal Quarterly	AGENCY CLEARING		91,121.30
04/30/2018	State Comptroller	EFILE Quarterly	AGENCY CLEARING		1,715.77
04/30/2018	State Comptroller	Civil Fees Quarterly	AGENCY CLEARING		4,491.35
04/30/2018	State Comptroller	Specialty Court Quarterly	AGENCY CLEARING		548.68
04/30/2018	State Comptroller	Sexual Assault Quarterly	AGENCY CLEARING		70.00
Vendor 001407 - State Comptroller Total:					97,947.10
Vendor: 001394 - Texas Department of State Health Services					
04/17/2018	Texas Department of State Heal...	March Birth Certificates 38	AGENCY CLEARING		69.54
Vendor 001394 - Texas Department of State Health Services Total:					69.54
Fund 088 - STATE FEES FUND Total:					98,016.64

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 090 - COUNTY ATTORNEY CHECK COLL					
Vendor: 001533 - BizProtec LLC					
04/03/2018	BizProtec LLC	IT Services 2/1-2/28 2 service ca...	CO ATTY EXPENSE		285.00
				Vendor 001533 - BizProtec LLC Total:	285.00
				Fund 090 - COUNTY ATTORNEY CHECK COLL Total:	285.00

Transparency Payment Register

Payable Dates: 04/01/2018 - 04/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 094 - RETIREE HEALTH INSURANCE FUND					
Vendor: 001077 - Blue Cross Blue Shield					
04/03/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,000.00
04/24/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,000.00
Vendor 001077 - Blue Cross Blue Shield Total:					2,000.00
Fund 094 - RETIREE HEALTH INSURANCE FUND Total:					2,000.00
Grand Total:					366,839.40

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	97,351.17	97,351.17
021 - R & B 1	2,156.24	2,156.24
022 - R & B 2	2,698.94	2,698.94
023 - R & B 3	72,537.96	72,537.96
024 - R & B 4	4,341.02	4,341.02
043 - JUSTICE COURT TECHNOLOGY	188.00	188.00
051 - LAW LIBRARY	625.57	625.57
085 - GENERAL LIABILITIES	85,593.86	85,593.86
087 - SHERIFF TRUST	1,045.00	1,045.00
088 - STATE FEES FUND	98,016.64	98,016.64
090 - COUNTY ATTORNEY CHECK COLL	285.00	285.00
094 - RETIREE HEALTH INSURANCE FUND	2,000.00	2,000.00
Grand Total:	366,839.40	366,839.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-160000	Cash Over / Short	161.95	161.95
010-202104	INSURANCE - EMPLOYEES	304.80	304.80
010-202105	INSURANCE - RETIREES	2,445.28	2,445.28
010-202130	UNEMPLOYMENT PAYABLE	362.98	362.98
010-400-3100	SUPPLIES AND STATIONE...	45.42	45.42
010-400-4510	EQUIPMENT RENTAL	37.98	37.98
010-403-3100	SUPPLIES AND STATIONE...	176.54	176.54
010-403-4250	SCHOOLS & CONFERENCES	-156.90	-156.90
010-403-4510	EQUIPMENT RENTAL	265.00	265.00
010-403-4590	SERVICE CONTRACTS	671.25	671.25
010-403-4840	ELECTION EXPENSE	55.44	55.44
010-409-3110	POSTAGE	19.31	19.31
010-409-4010	AUDIT	2,140.00	2,140.00
010-409-4200	TELEPHONE	2,233.12	2,233.12
010-409-4310	ADVERTISING & PUBLICAT...	216.40	216.40
010-409-4590	SERVICE CONTRACTS	289.06	289.06
010-409-4730	IT - SOFTWARE/HARDWA...	2,289.97	2,289.97
010-409-4800	INSURANCE - BOND	300.00	300.00
010-409-4930	D.O.T. DRUG TESTING	57.00	57.00
010-409-4940	AUTOPSY	2,500.00	2,500.00
010-426-4160	OTHER INDIG DEF EXPENSE	204.00	204.00
010-426-4190	CRT APPT ATTY INDIGENT...	2,500.00	2,500.00
010-435-4100	COURT REPORTER	1,828.09	1,828.09
010-435-4110	COURT COORDINATOR	1,493.50	1,493.50
010-435-4160	OTHER INDIG DEF EXPENSE	190.00	190.00
010-435-4190	CRT APPT ATTY INDIGENT...	1,200.00	1,200.00
010-435-4260	TRAVEL EXPENSE	156.09	156.09
010-435-4300	JURY	2,180.00	2,180.00
010-450-3100	SUPPLIES AND STATIONE...	535.68	535.68
010-455-3100	SUPPLIES AND STATIONE...	703.88	703.88
010-455-4300	JURY	534.00	534.00
010-455-4510	EQUIPMENT RENTAL	45.57	45.57
010-475-4200	TELEPHONE	102.14	102.14
010-476-4760	DIST ATTORNEY EXPENSE	8,442.50	8,442.50
010-497-3100	SUPPLIES AND STATIONE...	219.69	219.69
010-497-4250	SCHOOLS & CONFERENCES	172.51	172.51
010-499-3100	SUPPLIES AND STATIONE...	172.29	172.29
010-510-3300	FUEL & OIL	30.01	30.01
010-510-3320	JANITORIAL SUPPLIES	44.40	44.40
010-510-4400	ELECTRICITY	1,571.10	1,571.10
010-510-4410	WATER	280.00	280.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4412	WATER ANNEX	151.29	151.29
010-510-4422	ELECTRICITY ANNEX	979.09	979.09
010-510-4590	SERVICE CONTRACTS	338.34	338.34
010-510-4640	GENERAL REPAIRS & MAI...	548.00	548.00
010-540-4990	EMERGENCY MANAGEM...	27.83	27.83
010-560-3100	SUPPLIES AND STATIONE...	83.29	83.29
010-560-3300	FUEL & OIL	7,200.23	7,200.23
010-560-3360	UNIFORMS	707.74	707.74
010-560-4200	TELEPHONE	1,969.84	1,969.84
010-560-4250	SCHOOLS & CONFERENCES	355.31	355.31
010-560-4400	ELECTRICITY	1,195.83	1,195.83
010-560-4410	WATER	487.02	487.02
010-560-4430	GAS	264.13	264.13
010-560-4500	EQUIP REPAIR & MAINT	10.98	10.98
010-560-4540	VEHICLE REPAIR AND MA...	2,205.08	2,205.08
010-560-4590	SERVICE CONTRACTS	66.00	66.00
010-560-4630	EQUIPMENT RENTAL	190.56	190.56
010-560-5700	CAPITAL EQUIPMENT	279.98	279.98
010-561-3100	SUPPLIES AND STATIONE...	803.83	803.83
010-561-3330	FOOD	28.00	28.00
010-561-3910	INMATE MEDICAL	631.05	631.05
010-561-4050	PERSONNEL COST	93.00	93.00
010-561-4250	SCHOOLS & CONFERENCES	1,133.27	1,133.27
010-561-4280	PRISONER TRANSP & HOU...	32,025.80	32,025.80
010-561-4440	CABLE	271.71	271.71
010-561-4500	EQUIP REPAIR & MAINT	555.06	555.06
010-561-4560	JAIL REPAIR	100.48	100.48
010-561-4590	SERVICE CONTRACTS	66.00	66.00
010-561-4630	EQUIPMENT RENTAL	190.56	190.56
010-570-4190	CRT APPT ATTY INDIGENT...	200.00	200.00
010-570-4950	PROBATION	1,795.42	1,795.42
010-582-4200	TELEPHONE	411.67	411.67
010-600-4400	ELECTRICITY	7.85	7.85
010-640-4590	SERVICE CONTRACTS	417.00	417.00
010-640-4860	HEALTH CARE	138.50	138.50
010-650-4956	PREDATOR CONTROL	3,200.00	3,200.00
010-665-4200	TELEPHONE	234.02	234.02
010-665-4260	TRAVEL EXPENSE - CEA - ...	317.58	317.58
010-665-4262	TRAVEL EXPENSE - CEA - F...	514.78	514.78
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
021-612-3300	FUEL & OIL	1,745.17	1,745.17
021-612-3360	UNIFORMS	137.48	137.48
021-612-4200	TELEPHONE	196.29	196.29
021-612-4250	SCHOOLS & CONFERENCES	-968.79	-968.79
021-612-4400	ELECTRICITY	72.80	72.80
021-612-4410	WATER	85.60	85.60
021-612-4500	EQUIP REPAIR & MAINT	574.22	574.22
021-612-5710	NON-CAPITAL EQUIPMENT	313.47	313.47
022-613-3300	FUEL & OIL	1,402.90	1,402.90
022-613-3360	UNIFORMS	118.96	118.96
022-613-4050	PERSONNEL COST	57.00	57.00
022-613-4200	TELEPHONE	168.19	168.19
022-613-4400	ELECTRICITY	73.02	73.02
022-613-4410	WATER	87.62	87.62
022-613-4500	EQUIP REPAIR & MAINT	791.25	791.25
023-614-3100	SUPPLIES AND STATIONE...	24.48	24.48
023-614-3300	FUEL & OIL	2,226.47	2,226.47
023-614-3500	ROAD MATERIALS & SUPP...	824.77	824.77

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-614-4050	PERSONNEL COST	93.00	93.00
023-614-4200	TELEPHONE	125.59	125.59
023-614-4400	ELECTRICITY	136.82	136.82
023-614-4420	WASTE MANAGEMENT	98.82	98.82
023-614-4500	EQUIP REPAIR & MAINT	4,008.01	4,008.01
023-614-5700	CAPITAL EQUIPMENT	65,000.00	65,000.00
024-615-3300	FUEL & OIL	286.49	286.49
024-615-3360	UNIFORMS	102.00	102.00
024-615-4200	TELEPHONE	114.26	114.26
024-615-4400	ELECTRICITY	50.07	50.07
024-615-4500	EQUIP REPAIR & MAINT	3,788.20	3,788.20
043-455-3350	ADMINISTRATION EXPEN...	188.00	188.00
051-655-4890	LAW BOOKS	625.57	625.57
085-207000	TAC CLEARING	85,593.86	85,593.86
087-580-4870	ADMINISTRATION EXPEN...	1,045.00	1,045.00
088-207000	AGENCY CLEARING	98,016.64	98,016.64
090-475-4750	CO ATTY EXPENSE	285.00	285.00
094-409-2020	INSURANCE - HEALTH RET...	2,000.00	2,000.00
	Grand Total:	366,839.40	366,839.40

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	366,839.40	366,839.40
Grand Total:	366,839.40	366,839.40