



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 010 - GENERAL FUND					
Vendor: 001052 - AT&T Mobility					
11/10/2018	AT&T Mobility	CELL PHONE - NOVEMBER	TELEPHONE		260.83
Vendor 001052 - AT&T Mobility Total:					260.83
Vendor: 001054 - Atmos Energy					
11/30/2018	Atmos Energy	GAS - NOVEMBER	GAS		213.00
Vendor 001054 - Atmos Energy Total:					213.00
Vendor: 001517 - Audra Newman					
11/06/2018	Audra Newman	ELECTION WORKER	ELECTION EXPENSE		117.00
Vendor 001517 - Audra Newman Total:					117.00
Vendor: 001062 - Bank of America					
11/01/2018	Bank of America	ADMINISTRATIVE ASSISTANT C...	SCHOOLS & CONFERENCES		150.00
11/03/2018	Bank of America	HOTEL	TRAVEL EXPENSE - CEA - ANR		61.00
11/06/2018	Bank of America	AMAZON PRIME	DUES AND FEES		14.06
11/16/2018	Bank of America	JUDICIAL CONFERENCE - NOVE...	SCHOOLS & CONFERENCES		445.05
11/20/2018	Bank of America	PAPER	SUPPLIES AND STATIONERY		230.05
11/22/2018	Bank of America	ENVELOPES	SUPPLIES AND STATIONERY		35.84
11/28/2018	Bank of America	REGISTRATION - VITAL STATS	SCHOOLS & CONFERENCES		300.00
Vendor 001062 - Bank of America Total:					1,236.00
Vendor: 001319 - Billy C Lawson, Inc.					
11/17/2018	Billy C Lawson, Inc.	MOUNT AND BALANCE TIRES	VEHICLE REPAIR AND MAINT		120.00
11/27/2018	Billy C Lawson, Inc.	MOUNT AND BALANCE TIRES	VEHICLE REPAIR AND MAINT		120.00
Vendor 001319 - Billy C Lawson, Inc. Total:					240.00
Vendor: 001533 - BizProtec LLC					
11/30/2018	BizProtec LLC	IT SERVICE - NOVEMBER	IT - SERVICES		332.75
Vendor 001533 - BizProtec LLC Total:					332.75
Vendor: 001077 - Blue Cross Blue Shield					
11/20/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
11/20/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
11/20/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
11/20/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
11/20/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		750.00
11/20/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH		1,664.95
Vendor 001077 - Blue Cross Blue Shield Total:					3,674.39
Vendor: 001078 - Bosque County Treasurer					
11/01/2018	Bosque County Treasurer	D.ATTY HOSTING FEE	IT - SOFTWARE/HARDWARE		1,540.00
11/01/2018	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00
11/28/2018	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00
Vendor 001078 - Bosque County Treasurer Total:					21,216.00
Vendor: 001091 - Brookshire Brothers Inc					
11/14/2018	Brookshire Brothers Inc	NOVEMBER CHARGES	FOOD		19.53
Vendor 001091 - Brookshire Brothers Inc Total:					19.53
Vendor: 001098 - Burnet County Treasurer					
11/30/2018	Burnet County Treasurer	INMATE HOUSING - NOVEMBER	PRISONER TRANSP & HOUSING		1,280.00
Vendor 001098 - Burnet County Treasurer Total:					1,280.00
Vendor: 001525 - Carole Derden					
11/06/2018	Carole Derden	ELECTION WORKER	ELECTION EXPENSE		25.00
11/06/2018	Carole Derden	ELECTION WORKER	ELECTION EXPENSE		108.00
Vendor 001525 - Carole Derden Total:					133.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001117 - Central Texas Council of Governments					
11/28/2018	Central Texas Council of Gover...	HAZARD MITIGATION PLAN	EMERGENCY MANAGEMENT		5,839.39
					Vendor 001117 - Central Texas Council of Governments Total:
					5,839.39
Vendor: 001119 - Centurylink					
11/18/2018	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		209.47
11/22/2018	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		1,043.61
11/22/2018	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		84.21
11/30/2018	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		2,871.42
11/30/2018	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		218.25
					Vendor 001119 - Centurylink Total:
					4,426.96
Vendor: 001154 - Charles L Puff, Attorney at Law					
11/20/2018	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
11/26/2018	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
11/26/2018	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
11/26/2018	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:
					800.00
Vendor: 001598 - Chris Bullajian					
11/26/2018	Chris Bullajian	CHRIS BULLAJIAN	OTHER INDIG DEF EXPENSE		69.00
11/26/2018	Chris Bullajian	CHRIS BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...		350.00
11/26/2018	Chris Bullajian	CHRIS BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...		100.00
					Vendor 001598 - Chris Bullajian Total:
					519.00
Vendor: 001142 - CIRA-County Information Resource Agency					
11/30/2018	CIRA-County Information Resou...	EMAIL ACCOUNT - NOVEMBER	IT - SOFTWARE/HARDWARE		2.00
					Vendor 001142 - CIRA-County Information Resource Agency Total:
					2.00
Vendor: 001120 - City of Hamilton					
11/30/2018	City of Hamilton	WATER - NOVEMBER	WATER		5.75
11/30/2018	City of Hamilton	WATER - NOVEMBER	WATER		289.93
11/30/2018	City of Hamilton	WATER - NOVEMBER	WATER ANNEX		152.47
11/30/2018	City of Hamilton	WATER - NOVEMBER	WATER		467.24
					Vendor 001120 - City of Hamilton Total:
					915.39
Vendor: 001050 - Cody Ashmore					
11/13/2018	Cody Ashmore	PUMP INSTALLATION	GENERAL REPAIRS & MAINT		199.00
					Vendor 001050 - Cody Ashmore Total:
					199.00
Vendor: 001133 - Comanche County Treasurer					
11/01/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,826.00
11/01/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,530.00
11/01/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.00
11/01/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	PROBATION		1,795.00
11/28/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,826.00
11/28/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,530.00
11/28/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.00
11/28/2018	Comanche County Treasurer	DISTRICT COURT EXPENSES	PROBATION		1,795.00
					Vendor 001133 - Comanche County Treasurer Total:
					10,580.00
Vendor: 001134 - Compliance Consortium Corporation LLC					
11/05/2018	Compliance Consortium Corpor...	DRUG/ALCOHOL SCREEN	PERSONNEL COST		57.00
11/05/2018	Compliance Consortium Corpor...	DRUG/ALCOHOL SCREEN	PERSONNEL COST		36.00
11/05/2018	Compliance Consortium Corpor...	DRUG/ALCOHOL SCREEN	PERSONNEL COST		57.00
					Vendor 001134 - Compliance Consortium Corporation LLC Total:
					150.00
Vendor: 001148 - CTWP Leasing					
11/01/2018	CTWP Leasing	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		190.56
11/01/2018	CTWP Leasing	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		190.56
11/25/2018	CTWP Leasing	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		91.60
11/25/2018	CTWP Leasing	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		190.56
11/25/2018	CTWP Leasing	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		91.61
11/25/2018	CTWP Leasing	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		190.56
					Vendor 001148 - CTWP Leasing Total:
					945.45

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
11/13/2018	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
11/26/2018	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
11/26/2018	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:					600.00
Vendor: 001166 - Dallas County Treasurer					
11/06/2018	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
Vendor 001166 - Dallas County Treasurer Total:					2,050.00
Vendor: 001175 - Dialtone Services, L.P.					
11/06/2018	Dialtone Services, L.P.	EMERGENCY PHONE - NOVEMB...	EMERGENCY MANAGEMENT		27.91
11/30/2018	Dialtone Services, L.P.	EMERGENCY PHONE - NOVEMB...	EMERGENCY MANAGEMENT		27.91
Vendor 001175 - Dialtone Services, L.P. Total:					55.82
Vendor: 001187 - Eagle Auto Parts					
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	VEHICLE REPAIR AND MAINT		7.16
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	VEHICLE REPAIR AND MAINT		26.98
Vendor 001187 - Eagle Auto Parts Total:					34.14
Vendor: 001194 - Extraco Insurance					
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		1,243.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		888.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		178.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		178.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		178.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		71.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		71.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		71.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		177.50
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
11/30/2018	Extraco Insurance	BONDS	INSURANCE - BOND		125.00
Vendor 001194 - Extraco Insurance Total:					3,380.50
Vendor: 001580 - Falls County SO					
11/30/2018	Falls County SO	INMATE HOUSING - NOVEMBER	PRISONER TRANSP & HOUSING		19,874.00
Vendor 001580 - Falls County SO Total:					19,874.00
Vendor: 001199 - Fuelman					
11/12/2018	Fuelman	FUEL	FUEL & OIL		1,808.27
11/26/2018	Fuelman	FUEL	FUEL & OIL		1,465.20
Vendor 001199 - Fuelman Total:					3,273.47
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
11/16/2018	GE Capital Information Technol...	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		115.88
11/16/2018	GE Capital Information Technol...	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		43.12
11/16/2018	GE Capital Information Technol...	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		124.36
11/16/2018	GE Capital Information Technol...	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		103.72
11/16/2018	GE Capital Information Technol...	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		40.00
Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:					427.08
Vendor: 001209 - Gexa Energy					
11/22/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		207.85
11/27/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		1,609.26
11/27/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY ANNEX		952.13
11/30/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		126.24
11/30/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		7.47
Vendor 001209 - Gexa Energy Total:					2,902.95
Vendor: 001217 - Hamilton County Child Protective Services					
11/14/2018	Hamilton County Child Protecti...	JURY DONATIONS	JURY		80.00
Vendor 001217 - Hamilton County Child Protective Services Total:					80.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001219 - Hamilton County Electric Cooperative Association					
11/21/2018	Hamilton County Electric Coope...	ELECTRICITY - NOVEMBER	ELECTRICITY		1,057.53
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					1,057.53
Vendor: 001225 - Hamilton County Hospital District					
11/01/2018	Hamilton County Hospital Distri...	DRUG SCREEN - A.DAVIS, S.SELL...	PERSONNEL COST		234.00
Vendor 001225 - Hamilton County Hospital District Total:					234.00
Vendor: 001215 - Hamilton County					
11/14/2018	Hamilton County	GRAND JURY	JURY		480.00
Vendor 001215 - Hamilton County Total:					480.00
Vendor: 001241 - Head's Hardware, Inc.					
11/15/2018	Head's Hardware, Inc.	2X4 PANELS	EMERGENCY MANAGEMENT		595.00
Vendor 001241 - Head's Hardware, Inc. Total:					595.00
Vendor: 001251 - Hico News Review, Inc.					
11/27/2018	Hico News Review, Inc.	SUBSCRIPTION RENEWAL	SUPPLIES AND STATIONERY		24.95
Vendor 001251 - Hico News Review, Inc. Total:					24.95
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
11/09/2018	Higginbotham Brothers & Com...	CHECK VALVE	GENERAL REPAIRS & MAINT		54.99
11/19/2018	Higginbotham Brothers & Com...	WELDING RODS, CUT OFF WHE...	EMERGENCY MANAGEMENT		11.45
11/19/2018	Higginbotham Brothers & Com...	WELDING RODS, CUT OFF WHE...	EMERGENCY MANAGEMENT		17.99
11/20/2018	Higginbotham Brothers & Com...	CHAIN, LOCK	EMERGENCY MANAGEMENT		17.77
11/20/2018	Higginbotham Brothers & Com...	EXTENSION LADDER	GENERAL REPAIRS & MAINT		179.99
11/30/2018	Higginbotham Brothers & Com...	NOVEMBER CHARGES	GENERAL REPAIRS & MAINT		22.55
11/30/2018	Higginbotham Brothers & Com...	NOVEMBER CHARGES	GENERAL REPAIRS & MAIN-AN...		119.88
11/30/2018	Higginbotham Brothers & Com...	NOVEMBER CHARGES	GENERAL REPAIRS & MAIN-AN...		16.58
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					441.20
Vendor: 001259 - Holiday Signs, LLC					
11/07/2018	Holiday Signs, LLC	Holiday Static Cling Window Sig...	ADVERTISING & PUBLICATION		45.45
Vendor 001259 - Holiday Signs, LLC Total:					45.45
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
11/01/2018	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - DEC...	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					417.00
Vendor: 001658 - Jasmine Seider					
11/01/2018	Jasmine Seider	TRAVEL TO BOSQUE CO.	SCHOOLS & CONFERENCES		36.52
Vendor 001658 - Jasmine Seider Total:					36.52
Vendor: 001357 - Jason Michael Trupp					
11/01/2018	Jason Michael Trupp	WEBSITE MAINTENANCE - NOV...	IT - SERVICES		200.00
Vendor 001357 - Jason Michael Trupp Total:					200.00
Vendor: 001297 - Jerry Zeller, Inc.					
11/13/2018	Jerry Zeller, Inc.	DEODERIZING SERVICE - NOVE...	JANITORIAL SUPPLIES		44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					44.40
Vendor: 001019 - Ken's True Value Hardware					
11/30/2018	Ken's True Value Hardware	NOVEMBER CHARGES	GENERAL REPAIRS & MAINT		61.97
11/30/2018	Ken's True Value Hardware	NOVEMBER CHARGES	GENERAL REPAIRS & MAINT		8.27
11/30/2018	Ken's True Value Hardware	NOVEMBER CHARGES	GENERAL REPAIRS & MAINT		41.96
Vendor 001019 - Ken's True Value Hardware Total:					112.20
Vendor: 001200 - Kirkland A Fulk					
11/14/2018	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
11/14/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		500.00
11/14/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		100.00
11/16/2018	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
11/16/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001200 - Kirkland A Fulk Total:					1,150.00
Vendor: 001067 - Larry Meadows					
11/14/2018	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		90.00
11/14/2018	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001067 - Larry Meadows Total:					590.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001637 - Louis C. Starzel					
11/14/2018	Louis C. Starzel	INTERPRETER	INTERPRETER		66.00
11/14/2018	Louis C. Starzel	INTERPRETER	INTERPRETER		100.00
Vendor 001637 - Louis C. Starzel Total:					166.00
Vendor: 001210 - Luke Giesecke Atty at Law					
11/20/2018	Luke Giesecke Atty at Law	LUKE GIESECKE	COURT APPOINTED ATTORNEY		75.00
Vendor 001210 - Luke Giesecke Atty at Law Total:					75.00
Vendor: 001345 - Mark Tynes					
11/16/2018	Mark Tynes	FALL JUDICIAL - TRAVEL	SCHOOLS & CONFERENCES		137.34
Vendor 001345 - Mark Tynes Total:					137.34
Vendor: 001528 - Martha Courtney					
11/06/2018	Martha Courtney	ELECTION WORKER	ELECTION EXPENSE		108.00
Vendor 001528 - Martha Courtney Total:					108.00
Vendor: 001053 - McGee & Brooks Law PC					
11/14/2018	McGee & Brooks Law PC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
11/14/2018	McGee & Brooks Law PC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...		350.00
Vendor 001053 - McGee & Brooks Law PC Total:					390.00
Vendor: 001059 - MCI					
11/07/2018	MCI	LONG DISTANCE - OCTOBER	TELEPHONE		45.84
11/07/2018	MCI	LONG DISTANCE - OCTOBER	TELEPHONE		15.28
Vendor 001059 - MCI Total:					61.12
Vendor: 001081 - Mills County Sheriff's Department					
11/30/2018	Mills County Sheriff's Departme...	INMATE HOUSING - NOVEMBER	PRISONER TRANSP & HOUSING		2,970.00
Vendor 001081 - Mills County Sheriff's Department Total:					2,970.00
Vendor: 001131 - Pottsville Volunteer Fire Department					
11/06/2018	Pottsville Volunteer Fire Depar...	BUILDING USE - GENERAL ELECT...	ELECTION EXPENSE		25.00
11/18/2018	Pottsville Volunteer Fire Depar...	WATER	SUPPLIES AND STATIONERY		20.00
11/18/2018	Pottsville Volunteer Fire Depar...	WATER	SUPPLIES AND STATIONERY		-20.00
Vendor 001131 - Pottsville Volunteer Fire Department Total:					25.00
Vendor: 001158 - Quill Corporation					
11/14/2018	Quill Corporation	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		85.14
11/14/2018	Quill Corporation	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		156.74
11/15/2018	Quill Corporation	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		266.60
11/27/2018	Quill Corporation	WIRELESS MOUSE	SUPPLIES AND STATIONERY		18.98
11/28/2018	Quill Corporation	TAX FORMS	SUPPLIES AND STATIONERY		74.36
11/28/2018	Quill Corporation	TAX FORMS	SUPPLIES AND STATIONERY		6.49
Vendor 001158 - Quill Corporation Total:					608.31
Vendor: 001229 - RICOH Americas Corporation					
11/25/2018	RICOH Americas Corporation	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		3.76
11/25/2018	RICOH Americas Corporation	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		60.54
Vendor 001229 - RICOH Americas Corporation Total:					64.30
Vendor: 001687 - Robert Chad Ondrusek					
11/12/2018	Robert Chad Ondrusek	FLAT REPAIR	VEHICLE REPAIR AND MAINT		12.00
Vendor 001687 - Robert Chad Ondrusek Total:					12.00
Vendor: 001039 - Sandy Layhew					
11/01/2018	Sandy Layhew	COFFEE FOR BREAK ROOM	COURT COSTS		13.76
Vendor 001039 - Sandy Layhew Total:					13.76
Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account					
11/14/2018	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:					500.00
Vendor: 001275 - Scott & White Health Insurance					
11/14/2018	Scott & White Health Insurance	RETIREE INSURANCE - DECEMB...	INSURANCE - RETIREES		294.00
11/14/2018	Scott & White Health Insurance	RETIREE INSURANCE - DECEMB...	INSURANCE - HEALTH RETIREE		1,422.00
Vendor 001275 - Scott & White Health Insurance Total:					1,716.00

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001281 - Shive Volunteer Fire Department					
11/06/2018	Shive Volunteer Fire Department	BUILDING USE - GENERAL ELECT...ELECTION EXPENSE			25.00
Vendor 001281 - Shive Volunteer Fire Department Total:					25.00
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531					
11/29/2018	Staples Credit Plan Dept. 11-00...	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		96.67
Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:					96.67
Vendor: 001519 - Teresa Clepper					
11/06/2018	Teresa Clepper	DELIVERY FEE	ELECTION EXPENSE		45.13
Vendor 001519 - Teresa Clepper Total:					45.13
Vendor: 001311 - Terminix International Company, LP					
11/01/2018	Terminix International Company..	PEST CONTROL - NOVEMBER	SERVICE CONTRACTS		97.00
11/08/2018	Terminix International Company..	PEST CONTROL - NOVEMBER	SERVICE CONTRACTS		66.00
Vendor 001311 - Terminix International Company, LP Total:					163.00
Vendor: 001373 - Texas Animal Damage Control Association					
11/30/2018	Texas Animal Damage Control A...	PREDATOR CONTROL - NOVEM...	PREDATOR CONTROL		3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:					3,200.00
Vendor: 001596 - The McCannic Shop					
11/30/2018	The McCannic Shop	NOVEMBER CHARGES	VEHICLE REPAIR AND MAINT		51.31
11/30/2018	The McCannic Shop	NOVEMBER CHARGES	VEHICLE REPAIR AND MAINT		111.48
11/30/2018	The McCannic Shop	NOVEMBER CHARGES	VEHICLE REPAIR AND MAINT		57.86
11/30/2018	The McCannic Shop	NOVEMBER CHARGES	VEHICLE REPAIR AND MAINT		55.30
11/30/2018	The McCannic Shop	NOVEMBER CHARGES	VEHICLE REPAIR AND MAINT		51.48
Vendor 001596 - The McCannic Shop Total:					327.43
Vendor: 001635 - Treadmaxx Tire Distributors					
11/16/2018	Treadmaxx Tire Distributors	9 TIRES	VEHICLE REPAIR AND MAINT		1,091.34
11/27/2018	Treadmaxx Tire Distributors	TIRES	VEHICLE REPAIR AND MAINT		975.40
Vendor 001635 - Treadmaxx Tire Distributors Total:					2,066.74
Vendor: 001408 - Turnersville Volunteer Fire Department					
11/30/2018	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES AND STATIONERY		20.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					20.00
Vendor: 001344 - Tyler Technologies, Inc.					
11/01/2018	Tyler Technologies, Inc.	C.CLERK NETWORK SUPPORT	IT - SOFTWARE/HARDWARE		844.27
Vendor 001344 - Tyler Technologies, Inc. Total:					844.27
Vendor: 001560 - Yates Law PLLC					
11/06/2018	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
11/06/2018	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
Vendor 001560 - Yates Law PLLC Total:					200.00
Fund 010 - GENERAL FUND Total:					105,040.97

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
11/22/2018	AT&T Mobility	CELL PHONE - NOVEMBER	TELEPHONE		82.87
Vendor 001052 - AT&T Mobility Total:					82.87
Vendor: 001073 - Bert Schrank Inc					
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 1	FUEL & OIL		249.37
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 1	FUEL & OIL		48.00
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 1	EQUIP REPAIR & MAINT		36.00
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 1	EQUIP REPAIR & MAINT		1,943.14
Vendor 001073 - Bert Schrank Inc Total:					2,276.51
Vendor: 001319 - Billy C Lawson, Inc.					
11/09/2018	Billy C Lawson, Inc.	NOVEMBER CHARGES - PCT 1	EQUIP REPAIR & MAINT		95.00
Vendor 001319 - Billy C Lawson, Inc. Total:					95.00
Vendor: 001119 - Centurylink					
11/22/2018	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		122.87
Vendor 001119 - Centurylink Total:					122.87
Vendor: 001647 - Cintas					
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 1	UNIFORMS		123.76
Vendor 001647 - Cintas Total:					123.76
Vendor: 001120 - City of Hamilton					
11/30/2018	City of Hamilton	WATER - NOVEMBER	WATER		85.11
Vendor 001120 - City of Hamilton Total:					85.11
Vendor: 001134 - Compliance Consortium Corporation LLC					
11/05/2018	Compliance Consortium Corpor...	DRUG SCREEN	PERSONNEL COST		57.00
Vendor 001134 - Compliance Consortium Corporation LLC Total:					57.00
Vendor: 001187 - Eagle Auto Parts					
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		199.89
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		23.27
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		10.44
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		5.68
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		5.58
11/30/2018	Eagle Auto Parts	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		175.63
Vendor 001187 - Eagle Auto Parts Total:					420.49
Vendor: 001206 - Engie Resources					
11/21/2018	Engie Resources	ELECTRICITY - NOVEMBER	ELECTRICITY		10.66
Vendor 001206 - Engie Resources Total:					10.66
Vendor: 001209 - Gexa Energy					
11/22/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		47.95
Vendor 001209 - Gexa Energy Total:					47.95
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
11/30/2018	Higginbotham Brothers & Com...	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		77.96
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					77.96
Vendor: 001009 - John Deere Financial					
11/16/2018	John Deere Financial	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		12.57
Vendor 001009 - John Deere Financial Total:					12.57
Vendor: 001118 - The Parts Store					
11/30/2018	The Parts Store	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		49.66
11/30/2018	The Parts Store	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		83.88
Vendor 001118 - The Parts Store Total:					133.54
Vendor: 001354 - Triple Blade & Steel					
11/20/2018	Triple Blade & Steel	VALVE REPAIR	EQUIP REPAIR & MAINT		209.72
Vendor 001354 - Triple Blade & Steel Total:					209.72
Fund 021 - R & B 1 Total:					3,756.01

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 022 - R & B 2					
Vendor: 001073 - Bert Schrank Inc					
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 2	FUEL & OIL		1,322.47
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 2	EQUIP REPAIR & MAINT		32.00
Vendor 001073 - Bert Schrank Inc Total:					1,354.47
Vendor: 001319 - Billy C Lawson, Inc.					
11/07/2018	Billy C Lawson, Inc.	NOVEMBER CHARGES - PCT 2	EQUIP REPAIR & MAINT		45.00
Vendor 001319 - Billy C Lawson, Inc. Total:					45.00
Vendor: 001083 - Bottlinger Grain, Inc					
11/13/2018	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		7.00
Vendor 001083 - Bottlinger Grain, Inc Total:					7.00
Vendor: 001647 - Cintas					
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 2	UNIFORMS		25.50
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 2	UNIFORMS		25.50
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 2	UNIFORMS		25.50
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 2	UNIFORMS		25.50
Vendor 001647 - Cintas Total:					102.00
Vendor: 001120 - City of Hamilton					
11/30/2018	City of Hamilton	WATER - NOVEMBER	WATER		88.21
Vendor 001120 - City of Hamilton Total:					88.21
Vendor: 001209 - Gexa Energy					
11/28/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		75.28
Vendor 001209 - Gexa Energy Total:					75.28
Vendor: 001222 - Hamilton County Tax Assessor Collector					
11/13/2018	Hamilton County Tax Assessor ...	REGISTRATION - 1137930	EQUIP REPAIR & MAINT		7.50
Vendor 001222 - Hamilton County Tax Assessor Collector Total:					7.50
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
11/30/2018	Higginbotham Brothers & Com...	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		59.99
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					59.99
Vendor: 001214 - Rays Pharmacy					
11/16/2018	Rays Pharmacy	BATTERIES FOR WELDING HEL...	EQUIP REPAIR & MAINT		15.98
Vendor 001214 - Rays Pharmacy Total:					15.98
Fund 022 - R & B 2 Total:					1,755.43

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 023 - R & B 3					
Vendor: 001052 - AT&T Mobility					
11/11/2018	AT&T Mobility	CELL PHONE - NOVEMBER	TELEPHONE		133.31
					Vendor 001052 - AT&T Mobility Total:
Vendor: 001062 - Bank of America					
11/20/2018	Bank of America	SAFETY JACKETS	UNIFORMS		318.72
11/29/2018	Bank of America	GREASE	FUEL & OIL		51.80
					Vendor 001062 - Bank of America Total:
Vendor: 001073 - Bert Schrank Inc					
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 3	FUEL & OIL		1,225.38
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 3	FUEL & OIL		880.63
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 3	FUEL & OIL		135.00
					Vendor 001073 - Bert Schrank Inc Total:
Vendor: 001075 - Billy Jackson Automotive					
11/24/2018	Billy Jackson Automotive	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		8.43
11/24/2018	Billy Jackson Automotive	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		16.17
11/24/2018	Billy Jackson Automotive	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		18.65
11/24/2018	Billy Jackson Automotive	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		30.37
11/24/2018	Billy Jackson Automotive	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		67.17
11/24/2018	Billy Jackson Automotive	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		158.82
					Vendor 001075 - Billy Jackson Automotive Total:
Vendor: 001134 - Compliance Consortium Corporation LLC					
11/05/2018	Compliance Consortium Corpor...	ALCOHOL SCREEN	PERSONNEL COST		36.00
11/05/2018	Compliance Consortium Corpor...	DRUG SCREEN	PERSONNEL COST		57.00
					Vendor 001134 - Compliance Consortium Corporation LLC Total:
Vendor: 001188 - Econo Sign & Barricade, LLC.					
11/16/2018	Econo Sign & Barricade, LLC.	ROAD SIGNS	ROAD MATERIALS & SUPPLIES		803.64
					Vendor 001188 - Econo Sign & Barricade, LLC. Total:
Vendor: 001209 - Gexa Energy					
11/22/2018	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		117.52
					Vendor 001209 - Gexa Energy Total:
Vendor: 001249 - Hico Building Center, Inc.					
11/30/2018	Hico Building Center, Inc.	TIN HORN	ROAD MATERIALS & SUPPLIES		352.50
					Vendor 001249 - Hico Building Center, Inc. Total:
Vendor: 001561 - Knox Waste Service, LLC					
11/01/2018	Knox Waste Service, LLC	WASTE - NOVEMBER	WASTE MANAGEMENT		98.82
11/16/2018	Knox Waste Service, LLC	WASTE - DECEMBER	WASTE MANAGEMENT		98.82
					Vendor 001561 - Knox Waste Service, LLC Total:
Vendor: 001082 - Mills Crushed Stone Company					
11/19/2018	Mills Crushed Stone Company	ROAD BASE	ROAD MATERIALS & SUPPLIES		999.11
11/21/2018	Mills Crushed Stone Company	ROCKS	ROAD MATERIALS & SUPPLIES		169.56
					Vendor 001082 - Mills Crushed Stone Company Total:
Vendor: 001122 - Pay and Save, Inc.					
11/15/2018	Pay and Save, Inc.	NOVEMBER CHARGES	SUPPLIES AND STATIONERY		7.92
					Vendor 001122 - Pay and Save, Inc. Total:
Vendor: 001138 - Powerplan					
11/08/2018	Powerplan	WINDOW	EQUIP REPAIR & MAINT		365.94
11/20/2018	Powerplan	DRIVE SHAFT PARTS	EQUIP REPAIR & MAINT		649.47
					Vendor 001138 - Powerplan Total:
Vendor: 001130 - Ronnie L Cole					
11/30/2018	Ronnie L Cole	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		11.12
11/30/2018	Ronnie L Cole	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		14.30
					Vendor 001130 - Ronnie L Cole Total:
					Fund 023 - R & B 3 Total:
					6,826.17

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 024 - R & B 4					
Vendor: 001062 - Bank of America					
11/26/2018	Bank of America	PICK UP PARTS	EQUIP REPAIR & MAINT		6.85
					Vendor 001062 - Bank of America Total:
					6.85
Vendor: 001073 - Bert Schrank Inc					
11/30/2018	Bert Schrank Inc	NOVEMBER CHARGES - PCT 4	FUEL & OIL		1,259.86
					Vendor 001073 - Bert Schrank Inc Total:
					1,259.86
Vendor: 001119 - Centurylink					
11/16/2018	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		43.95
					Vendor 001119 - Centurylink Total:
					43.95
Vendor: 001647 - Cintas					
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 4	UNIFORMS		25.50
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 4	UNIFORMS		25.50
11/30/2018	Cintas	NOVEMBER CHARGES - PCT 4	UNIFORMS		25.50
					Vendor 001647 - Cintas Total:
					76.50
Vendor: 001219 - Hamilton County Electric Cooperative Association					
11/21/2018	Hamilton County Electric Coope...	ELECTRICITY - NOVEMBER	ELECTRICITY		36.16
					Vendor 001219 - Hamilton County Electric Cooperative Association Total:
					36.16
Vendor: 001009 - John Deere Financial					
11/02/2018	John Deere Financial	CHAINSAW REPAIR	EQUIP REPAIR & MAINT		200.15
					Vendor 001009 - John Deere Financial Total:
					200.15
Vendor: 001019 - Ken's True Value Hardware					
11/30/2018	Ken's True Value Hardware	NOVEMBER CHARGES	EQUIP REPAIR & MAINT		14.70
					Vendor 001019 - Ken's True Value Hardware Total:
					14.70
Vendor: 001247 - ROMCO Equipment Company					
11/29/2018	ROMCO Equipment Company	MOTORGRADER PART	EQUIP REPAIR & MAINT		343.00
					Vendor 001247 - ROMCO Equipment Company Total:
					343.00
Vendor: 001342 - TxTag					
11/21/2018	TxTag	TOLL FEE	SCHOOLS & CONFERENCES		2.60
					Vendor 001342 - TxTag Total:
					2.60
Vendor: 001309 - Verizon Wireless					
11/10/2018	Verizon Wireless	CELL PHONE - NOVEMBER	TELEPHONE		72.20
					Vendor 001309 - Verizon Wireless Total:
					72.20
					Fund 024 - R & B 4 Total:
					2,055.97

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 026 - C C RECORDS MANAGEMENT					
Vendor: 001025 - Kofile Preservation Inc					
11/15/2018	Kofile Preservation Inc	INDEXING SERVICE - OCTOBER	RECORDS MANAGEMENT EXPE...		592.50
11/30/2018	Kofile Preservation Inc	INDEXING SERVICE - NOVEMBER	RECORDS MANAGEMENT EXPE...		487.50
Vendor 001025 - Kofile Preservation Inc Total:					1,080.00
Fund 026 - C C RECORDS MANAGEMENT Total:					1,080.00

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001100 - NETDATA					
11/30/2018	NETDATA	ITICKET - NOVEMBER	SERVICE CHARGES		222.00
				Vendor 001100 - NETDATA Total:	222.00
				Fund 043 - JUSTICE COURT TECHNOLOGY Total:	222.00

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
11/04/2018	Thomson Reuters West	LIBRARY PLAN - NOVEMBER	LAW BOOKS		520.63
				Vendor 001362 - Thomson Reuters West Total:	520.63
				Fund 051 - LAW LIBRARY Total:	520.63

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 053 - COURTHOUSE SECURITY					
Vendor: 001533 - BizProtec LLC					
11/30/2018	BizProtec LLC	IT SERVICE - NOVEMBER	SECURITY EXPENSE		332.25
				Vendor 001533 - BizProtec LLC Total:	332.25
Vendor: 001720 - Community Response Systems, LLC					
11/30/2018	Community Response Systems, ... CRS - NOVEMBER		SECURITY EXPENSE		100.00
				Vendor 001720 - Community Response Systems, LLC Total:	100.00
				Fund 053 - COURTHOUSE SECURITY Total:	432.25

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP					
11/30/2018	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - NOVEMBER	TAX ATTORNEY COLLECTIONS		2,401.16
Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:					2,401.16
Vendor: 001407 - State Comptroller					
11/01/2018	State Comptroller	11/01/2018 DAILY TITLE	TAC CLEARING		32.00
11/02/2018	State Comptroller	11/2/2018 DAILY TITLE	TAC CLEARING		48.00
11/05/2018	State Comptroller	11/5/2018 DAILY TITLE	TAC CLEARING		48.00
11/06/2018	State Comptroller	11/6/2018 MONDAY REG	TAC CLEARING		12,031.88
11/06/2018	State Comptroller	11/6/2018 DAILY TITLE	TAC CLEARING		72.00
11/07/2018	State Comptroller	11/7/2018 DAILY TITLE	TAC CLEARING		56.00
11/08/2018	State Comptroller	11/8/2018 DAILY TITLE	TAC CLEARING		40.00
11/09/2018	State Comptroller	11/9/2018 DAILY TITLE	TAC CLEARING		48.00
11/13/2018	State Comptroller	11/13/2018 MONDAY REG	TAC CLEARING		10,911.54
11/13/2018	State Comptroller	11/13/2018 DAILY TITLE	TAC CLEARING		48.00
11/13/2018	State Comptroller	11/13/2018 DAILY TITLE	TAC CLEARING		88.00
11/15/2018	State Comptroller	TERP	TAC CLEARING		52,975.23
11/15/2018	State Comptroller	TERP	TAC CLEARING		1,560.00
11/15/2018	State Comptroller	TERP	TAC CLEARING		1,417.92
11/15/2018	State Comptroller	11/15/2018 DAILY TITLE	TAC CLEARING		152.00
11/16/2018	State Comptroller	11/16/2018 DAILY TITLE	TAC CLEARING		48.00
11/19/2018	State Comptroller	11/19/2018 DAILY TITLE	TAC CLEARING		72.00
11/20/2018	State Comptroller	11/20/2018 IRP	TAC CLEARING		1,680.88
11/20/2018	State Comptroller	11/20/2018 DAILY TITLE	TAC CLEARING		8,977.48
11/20/2018	State Comptroller	11/20/2018 DAILY TITLE	TAC CLEARING		40.00
11/20/2018	State Comptroller	11/26/2018 DAILY TITLE	TAC CLEARING		32.00
11/21/2018	State Comptroller	11/21/2018 DAILY TITLE	TAC CLEARING		48.00
11/21/2018	State Comptroller	11/26/2018 DAILY TITLE	TAC CLEARING		16.00
11/27/2018	State Comptroller	11/27/2018 MONDAY REG	TAC CLEARING		5,135.31
11/28/2018	State Comptroller	11/28/2018 DAILY TITLE	TAC CLEARING		48.00
11/29/2018	State Comptroller	11/29/2018 DAILY TITLE	TAC CLEARING		24.00
11/30/2018	State Comptroller	11/30/2018 DAILY TITLE	TAC CLEARING		80.00
Vendor 001407 - State Comptroller Total:					95,730.24
Vendor: 001418 - Texas Agricultural Finance Division					
11/30/2018	Texas Agricultural Finance Divis...	YOUNG FARMERS DUES - NOV...	TAC CLEARING		235.00
Vendor 001418 - Texas Agricultural Finance Division Total:					235.00
Fund 085 - GENERAL LIABILITIES Total:					98,366.40

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 088 - STATE FEES FUND					
Vendor: 001394 - Texas Department of State Health Services					
11/30/2018	Texas Department of State Heal...	REMOTE BIRTH - NOVEMBER	AGENCY CLEARING		25.62
Vendor 001394 - Texas Department of State Health Services Total:					25.62
Fund 088 - STATE FEES FUND Total:					25.62
Grand Total:					220,081.45

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	105,040.97	105,040.97
021 - R & B 1	3,756.01	3,756.01
022 - R & B 2	1,755.43	1,755.43
023 - R & B 3	6,826.17	6,826.17
024 - R & B 4	2,055.97	2,055.97
026 - C C RECORDS MANAGEMENT	1,080.00	1,080.00
043 - JUSTICE COURT TECHNOLOGY	222.00	222.00
051 - LAW LIBRARY	520.63	520.63
053 - COURTHOUSE SECURITY	432.25	432.25
085 - GENERAL LIABILITIES	98,366.40	98,366.40
088 - STATE FEES FUND	25.62	25.62
Grand Total:	220,081.45	220,081.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-202105	INSURANCE - RETIREES	1,553.44	1,553.44
010-400-4250	SCHOOLS & CONFERENCES	582.39	582.39
010-400-4510	EQUIPMENT RENTAL	3.76	3.76
010-403-4250	SCHOOLS & CONFERENCES	300.00	300.00
010-403-4510	EQUIPMENT RENTAL	60.54	60.54
010-403-4840	ELECTION EXPENSE	453.13	453.13
010-409-2020	INSURANCE - HEALTH RET...	2,172.00	2,172.00
010-409-3100	SUPPLIES AND STATIONE...	74.36	74.36
010-409-4200	TELEPHONE	2,871.42	2,871.42
010-409-4310	ADVERTISING & PUBLICAT...	45.45	45.45
010-409-4730	IT - SOFTWARE/HARDWA...	2,386.27	2,386.27
010-409-4740	IT - SERVICES	532.75	532.75
010-409-4800	INSURANCE - BOND	3,380.50	3,380.50
010-409-4810	DUES AND FEES	14.06	14.06
010-409-4940	AUTOPSY	2,050.00	2,050.00
010-426-4190	CRT APPT ATTY INDIGENT...	1,200.00	1,200.00
010-435-3390	COURT COSTS	13.76	13.76
010-435-4100	COURT REPORTER	3,652.00	3,652.00
010-435-4110	COURT COORDINATOR	3,060.00	3,060.00
010-435-4115	INTERPRETER	166.00	166.00
010-435-4130	COURT APPOINTED ATTO...	275.00	275.00
010-435-4160	OTHER INDIG DEF EXPENSE	249.00	249.00
010-435-4190	CRT APPT ATTY INDIGENT...	2,900.00	2,900.00
010-435-4260	TRAVEL EXPENSE	278.00	278.00
010-435-4300	JURY	560.00	560.00
010-450-3100	SUPPLIES AND STATIONE...	265.89	265.89
010-450-4510	EQUIPMENT RENTAL	115.88	115.88
010-455-3100	SUPPLIES AND STATIONE...	96.67	96.67
010-455-4510	EQUIPMENT RENTAL	167.48	167.48
010-475-4200	TELEPHONE	84.21	84.21
010-476-4760	DIST ATTORNEY EXPENSE	19,676.00	19,676.00
010-495-3100	SUPPLIES AND STATIONE...	6.49	6.49
010-495-4250	SCHOOLS & CONFERENCES	36.52	36.52
010-497-4510	EQUIPMENT RENTAL	103.72	103.72
010-499-3100	SUPPLIES AND STATIONE...	110.09	110.09
010-499-4510	EQUIPMENT RENTAL	40.00	40.00
010-510-3320	JANITORIAL SUPPLIES	44.40	44.40
010-510-4400	ELECTRICITY	1,735.50	1,735.50
010-510-4410	WATER	295.68	295.68
010-510-4412	WATER ANNEX	152.47	152.47
010-510-4422	ELECTRICITY ANNEX	952.13	952.13
010-510-4590	SERVICE CONTRACTS	97.00	97.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4640	GENERAL REPAIRS & MAI...	568.73	568.73
010-510-4650	GENERAL REPAIRS & MAI...	136.46	136.46
010-540-4990	EMERGENCY MANAGEM...	6,537.42	6,537.42
010-560-3100	SUPPLIES AND STATIONE...	20.00	20.00
010-560-3300	FUEL & OIL	3,273.47	3,273.47
010-560-4050	PERSONNEL COST	93.00	93.00
010-560-4200	TELEPHONE	1,350.28	1,350.28
010-560-4250	SCHOOLS & CONFERENCES	150.00	150.00
010-560-4400	ELECTRICITY	1,265.38	1,265.38
010-560-4410	WATER	467.24	467.24
010-560-4430	GAS	213.00	213.00
010-560-4540	VEHICLE REPAIR AND MA...	2,680.31	2,680.31
010-560-4630	EQUIPMENT RENTAL	472.72	472.72
010-561-3330	FOOD	19.53	19.53
010-561-4280	PRISONER TRANSP & HOU...	24,124.00	24,124.00
010-561-4590	SERVICE CONTRACTS	66.00	66.00
010-561-4630	EQUIPMENT RENTAL	472.73	472.73
010-562-2020	INSURANCE - HEALTH	1,664.95	1,664.95
010-562-4050	PERSONNEL COST	291.00	291.00
010-570-4190	CRT APPT ATTY INDIGENT...	200.00	200.00
010-570-4950	PROBATION	3,590.00	3,590.00
010-582-4200	TELEPHONE	209.47	209.47
010-600-4400	ELECTRICITY	7.47	7.47
010-640-4590	SERVICE CONTRACTS	417.00	417.00
010-650-4956	PREDATOR CONTROL	3,200.00	3,200.00
010-665-3100	SUPPLIES AND STATIONE...	442.32	442.32
010-665-4200	TELEPHONE	233.53	233.53
010-665-4260	TRAVEL EXPENSE - CEA - ...	61.00	61.00
021-612-3300	FUEL & OIL	297.37	297.37
021-612-3360	UNIFORMS	123.76	123.76
021-612-4050	PERSONNEL COST	57.00	57.00
021-612-4200	TELEPHONE	205.74	205.74
021-612-4400	ELECTRICITY	58.61	58.61
021-612-4410	WATER	85.11	85.11
021-612-4500	EQUIP REPAIR & MAINT	2,928.42	2,928.42
022-613-3300	FUEL & OIL	1,322.47	1,322.47
022-613-3360	UNIFORMS	102.00	102.00
022-613-4400	ELECTRICITY	75.28	75.28
022-613-4410	WATER	88.21	88.21
022-613-4500	EQUIP REPAIR & MAINT	167.47	167.47
023-614-3100	SUPPLIES AND STATIONE...	7.92	7.92
023-614-3300	FUEL & OIL	2,292.81	2,292.81
023-614-3360	UNIFORMS	318.72	318.72
023-614-3500	ROAD MATERIALS & SUPP...	2,324.81	2,324.81
023-614-4050	PERSONNEL COST	93.00	93.00
023-614-4200	TELEPHONE	133.31	133.31
023-614-4400	ELECTRICITY	117.52	117.52
023-614-4420	WASTE MANAGEMENT	197.64	197.64
023-614-4500	EQUIP REPAIR & MAINT	1,340.44	1,340.44
024-615-3300	FUEL & OIL	1,259.86	1,259.86
024-615-3360	UNIFORMS	76.50	76.50
024-615-4200	TELEPHONE	116.15	116.15
024-615-4250	SCHOOLS & CONFERENCES	2.60	2.60
024-615-4400	ELECTRICITY	36.16	36.16
024-615-4500	EQUIP REPAIR & MAINT	564.70	564.70
026-403-3450	RECORDS MANAGEMENT ...	1,080.00	1,080.00
043-455-4000	SERVICE CHARGES	222.00	222.00
051-655-4890	LAW BOOKS	520.63	520.63

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
053-510-3900	SECURITY EXPENSE	432.25	432.25
085-207000	TAC CLEARING	95,965.24	95,965.24
085-207002	TAX ATTORNEY COLLECTI...	2,401.16	2,401.16
088-207000	AGENCY CLEARING	25.62	25.62
	Grand Total:	220,081.45	220,081.45

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	220,081.45	220,081.45
	Grand Total:	220,081.45