



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 08/01/2019 - 08/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 010 - GENERAL FUND					
Vendor: 001376 - AFLAC					
08/02/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40
08/16/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40
08/30/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40
Vendor 001376 - AFLAC Total:					1,192.20
Vendor: 001819 - Alfred Jeffery Layhew					
08/09/2019	Alfred Jeffery Layhew	PEST CONTROL - AUGUST	SERVICE CONTRACTS		125.00
08/09/2019	Alfred Jeffery Layhew	PEST CONTROL - AUGUST	SERVICE CONTRACTS		75.00
Vendor 001819 - Alfred Jeffery Layhew Total:					200.00
Vendor: 001921 - Amazon Capital Services					
08/16/2019	Amazon Capital Services	ACCORDIAN FILE FOLDERS, DO...	SUPPLIES		49.58
08/16/2019	Amazon Capital Services	TOILET PAPER,PAPER TOWELS &..	SUPPLIES - JANITORIAL		329.26
08/16/2019	Amazon Capital Services	STORAGE BOXES	SUPPLIES		61.00
08/16/2019	Amazon Capital Services	1 INK CARTRIDGE	SUPPLIES		25.75
08/21/2019	Amazon Capital Services	BLINDS FOR AUDITOR	SUPPLIES		52.11
08/21/2019	Amazon Capital Services	WALL MOUNT FILE HOLDER,HI...	SUPPLIES		70.77
08/27/2019	Amazon Capital Services	TONER CARTRIDGES, TISSUES	SUPPLIES		514.19
08/27/2019	Amazon Capital Services	TONER CARTRIDGE	SUPPLIES		50.59
08/29/2019	Amazon Capital Services	PC KIT	SUPPLIES		34.99
08/29/2019	Amazon Capital Services	OFFICE SUPPLIES	SUPPLIES		68.83
Vendor 001921 - Amazon Capital Services Total:					1,257.07
Vendor: 001683 - ART PLUS					
08/22/2019	ART PLUS	MAGNETIC DECALS FOR VEHICL...	SUPPLIES		160.00
Vendor 001683 - ART PLUS Total:					160.00
Vendor: 001052 - AT&T Mobility					
08/15/2019	AT&T Mobility	CELL PHONE - AUGUST	TELEPHONE		235.90
08/15/2019	AT&T Mobility	CELL PHONE - AUGUST	TELEPHONE		87.97
Vendor 001052 - AT&T Mobility Total:					323.87
Vendor: 001062 - Bank of America					
08/20/2019	Bank of America	AIR CONDITIONER TO COOL C...	EQUIP REPAIR AND MAINT		529.62
08/20/2019	Bank of America	2 CASES OF WATER FOR INMAT...	FOOD		7.50
08/20/2019	Bank of America	MEALS FOR TWO TRUSTEES FR...	FOOD		17.00
08/20/2019	Bank of America	LUNCH FOR TWO TRUSTEES FR...	FOOD		23.57
08/20/2019	Bank of America	2 CLASSES FOR JAY STUBBS	SCHOOLS & CONFERENCES		119.00
08/20/2019	Bank of America	MEAL FOR 2 TRUSTEES FRIDAS	FOOD		12.97
08/20/2019	Bank of America	MEAL FOR TRUSTEE FROM SON...	FOOD		14.48
08/20/2019	Bank of America	CONFERENCE - REGISTRATION F...	SCHOOLS & CONFERENCES		195.00
08/20/2019	Bank of America	MEALS FOR TWO TRUSTEES AT ...	FOOD		21.84
08/20/2019	Bank of America	FUEL FOR LAWNMOWER	FUEL & OIL		10.41
08/20/2019	Bank of America	HARDDRIVE	SUPPLIES		102.83
08/20/2019	Bank of America	2 TRUSTEE MEALS	FOOD		19.23
08/20/2019	Bank of America	TELEPHONE - PREDATOR CONT...	TELEPHONE - PREDATOR CONT...		5.00
08/21/2019	Bank of America	AMAZON PRIME MEMBERSHIP	SUPPLIES		14.06
08/21/2019	Bank of America	INK CARTRIDGE	SUPPLIES		28.99
08/21/2019	Bank of America	IDRIVE	IT - SERVICES		33.74
Vendor 001062 - Bank of America Total:					1,155.24
Vendor: 001063 - Banknote Corporation of America, Inc.					
08/16/2019	Banknote Corporation of Ameri...	SECURITY PAPER	SUPPLIES		590.00
Vendor 001063 - Banknote Corporation of America, Inc. Total:					590.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001848 - Bell County Clerk					
08/07/2019	Bell County Clerk	MENTAL CASE PAYMENT	COURT COSTS		686.00
					Vendor 001848 - Bell County Clerk Total:
					686.00
Vendor: 001319 - Billy C Lawson, Inc.					
08/09/2019	Billy C Lawson, Inc.	MOUNT TIRE ON CROWN VIC R...	VEHICLE REPAIR AND MAINT		15.00
					Vendor 001319 - Billy C Lawson, Inc. Total:
					15.00
Vendor: 001533 - BizProtec LLC					
08/08/2019	BizProtec LLC	PRINTER	CAPITAL EQUIPMENT		1,099.00
08/21/2019	BizProtec LLC	IT SERVICE	IT - SERVICES		950.00
					Vendor 001533 - BizProtec LLC Total:
					2,049.00
Vendor: 001077 - Blue Cross Blue Shield					
08/02/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16
08/02/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,839.07
08/16/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16
08/16/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,839.07
08/27/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
08/27/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
08/27/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
08/27/2019	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					
08/15/2019	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00
					Vendor 001078 - Bosque County Treasurer Total:
					9,838.00
Vendor: 001091 - Brookshire Brothers Inc					
08/09/2019	Brookshire Brothers Inc	JUNE BLANKET	FOOD		35.47
08/16/2019	Brookshire Brothers Inc	JULY BLANKET	FOOD		67.42
					Vendor 001091 - Brookshire Brothers Inc Total:
					102.89
Vendor: 001086 - Bruce Boyd					
08/08/2019	Bruce Boyd	MILAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		227.36
					Vendor 001086 - Bruce Boyd Total:
					227.36
Vendor: 001098 - Burnet County Treasurer					
08/07/2019	Burnet County Treasurer	INMATE TRANSPORT & RX	INMATE MEDICAL		113.64
08/07/2019	Burnet County Treasurer	INMATE HOUSING - JUNE	PRISONER TRANSP & HOUSING		17,480.00
08/20/2019	Burnet County Treasurer	INMATE HOUSING - AUGUST	PRISONER TRANSP & HOUSING		18,120.00
08/20/2019	Burnet County Treasurer	INMATE RX - AUGUST	INMATE MEDICAL		38.10
					Vendor 001098 - Burnet County Treasurer Total:
					35,751.74
Vendor: 001666 - CALVIN E. SHINN					
08/09/2019	CALVIN E. SHINN	STEEL EDGER - REPAIR	EQUIP REPAIR & MAINT		70.00
					Vendor 001666 - CALVIN E. SHINN Total:
					70.00
Vendor: 001923 - CASA For Cross Timbers Area					
08/29/2019	CASA For Cross Timbers Area	GRAND JURY DONATION	JURY		40.00
					Vendor 001923 - CASA For Cross Timbers Area Total:
					40.00
Vendor: 001119 - Centurylink					
08/07/2019	Centurylink	TELEPHONE - JULY	TELEPHONE		895.64
08/27/2019	Centurylink	MOVING EXTENSION'S TO DIFF...	EQUIP REPAIR AND MAINT		375.00
08/29/2019	Centurylink	TELEPHONE - AUGUST	TELEPHONE		81.90
					Vendor 001119 - Centurylink Total:
					1,352.54
Vendor: 001154 - Charles L Puff, Attorney at Law					
08/07/2019	Charles L Puff, Attorney at Law	CHARELS L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
					Vendor 001154 - Charles L Puff, Attorney at Law Total:
					200.00
Vendor: 001940 - Cheyenne Martinez					
08/22/2019	Cheyenne Martinez	REIMBURSEMENT REQUEST- T...	SCHOOLS & CONFERENCES		25.00
					Vendor 001940 - Cheyenne Martinez Total:
					25.00
Vendor: 001142 - CIRA-County Information Resource Agency					
08/12/2019	CIRA-County Information Resou...	EMAIL ACCOUNTS - JUNE	IT - SOFTWARE/HARDWARE		2.00
08/12/2019	CIRA-County Information Resou...	EMAIL ACCOUNTS - MAY	IT - SOFTWARE/HARDWARE		2.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
08/15/2019	CIRA-County Information Resou...	EMAIL ACCOUNTS - JULY	IT - SOFTWARE/HARDWARE		2.00
Vendor 001142 - CIRA-County Information Resource Agency Total:					6.00
Vendor: 001120 - City of Hamilton					
08/08/2019	City of Hamilton	WATER - JULY	WATER		171.19
08/08/2019	City of Hamilton	WATER - JULY	WATER		283.71
08/08/2019	City of Hamilton	WATER - JULY	WATER ANNEX		149.27
08/08/2019	City of Hamilton	WATER - JULY	WATER		286.39
Vendor 001120 - City of Hamilton Total:					890.56
Vendor: 001133 - Comanche County Treasurer					
08/15/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,826.00
08/15/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,530.00
08/15/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.00
08/15/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	PROBATION		1,795.00
Vendor 001133 - Comanche County Treasurer Total:					5,290.00
Vendor: 001148 - CTWP Leasing					
08/15/2019	CTWP Leasing	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		202.10
08/15/2019	CTWP Leasing	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		202.11
08/28/2019	CTWP Leasing	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		190.56
08/28/2019	CTWP Leasing	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		190.56
Vendor 001148 - CTWP Leasing Total:					785.33
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
08/28/2019	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:					200.00
Vendor: 001165 - Dailey Wells Communications Inc					
08/16/2019	Dailey Wells Communications I...	RELOCATION OF DISPATCH EQU...	EQUIP REPAIR AND MAINT		8,000.00
Vendor 001165 - Dailey Wells Communications Inc Total:					8,000.00
Vendor: 001166 - Dallas County Treasurer					
08/14/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
Vendor 001166 - Dallas County Treasurer Total:					2,050.00
Vendor: 001175 - Dialtone Services, L.P.					
08/15/2019	Dialtone Services, L.P.	EMERGENCY PHONE	EMERGENCY MANAGEMENT		28.25
Vendor 001175 - Dialtone Services, L.P. Total:					28.25
Vendor: 001187 - Eagle Auto Parts					
08/09/2019	Eagle Auto Parts	JULY BLANKET	VEHICLE REPAIR AND MAINT		57.96
Vendor 001187 - Eagle Auto Parts Total:					57.96
Vendor: 001293 - Edwin G. "Jerry" Stephens					
08/08/2019	Edwin G. "Jerry" Stephens	SUBSTITUTE COURT REPORTER	COURT REPORTER EXPENSE		264.77
Vendor 001293 - Edwin G. "Jerry" Stephens Total:					264.77
Vendor: 001942 - Frank Griffin					
08/22/2019	Frank Griffin	VISITING JUDGE	VISITING JUDGE		82.36
Vendor 001942 - Frank Griffin Total:					82.36
Vendor: 001199 - Fuelman					
08/15/2019	Fuelman	FUEL	FUEL & OIL		5,033.97
Vendor 001199 - Fuelman Total:					5,033.97
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
08/14/2019	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		36.87
08/14/2019	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		227.73
08/26/2019	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		95.99
08/26/2019	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		71.04
08/26/2019	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		95.99
08/26/2019	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		95.99
08/26/2019	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		95.99
Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:					719.60
Vendor: 001839 - George Philip Roberston					
08/08/2019	George Philip Roberston	REIMBURSEMENT	VISITING JUDGE		135.02
Vendor 001839 - George Philip Roberston Total:					135.02

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001209 - Gexa Energy					
08/07/2019	Gexa Energy	ELECTRICITY - JULY	ELECTRICITY		22.14
Vendor 001209 - Gexa Energy Total:					22.14
Vendor: 001219 - Hamilton County Electric Cooperative Association					
08/07/2019	Hamilton County Electric Coope...	ELECTRICITY - JULY	ELECTRICITY		1,721.69
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					1,721.69
Vendor: 001225 - Hamilton County Hospital District					
08/14/2019	Hamilton County Hospital Distri...	PHYSICAL - BEASLEY JOHN	PERSONNEL COST		75.00
Vendor 001225 - Hamilton County Hospital District Total:					75.00
Vendor: 001215 - Hamilton County					
08/20/2019	Hamilton County	GRAND JURY 082119	JURY		480.00
Vendor 001215 - Hamilton County Total:					480.00
Vendor: 001238 - Harvest Hill Funeral Home					
08/07/2019	Harvest Hill Funeral Home	TRANSFER OF REMAINS	AUTOPSY		518.40
08/07/2019	Harvest Hill Funeral Home	TRANSFER OF REMAINS	AUTOPSY		518.40
08/07/2019	Harvest Hill Funeral Home	TRANSFER OF REMAINS	AUTOPSY		518.40
Vendor 001238 - Harvest Hill Funeral Home Total:					1,555.20
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
08/09/2019	Higginbotham Brothers & Com...	BLANKET JULY	SUPPLIES		4.00
08/09/2019	Higginbotham Brothers & Com...	BLANKET JULY	SUPPLIES		25.74
08/09/2019	Higginbotham Brothers & Com...	BLANKET JULY	SUPPLIES		77.22
08/09/2019	Higginbotham Brothers & Com...	BLANKET JULY	SUPPLIES		44.99
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					151.95
Vendor: 001901 - Higginbotham Insurance					
08/07/2019	Higginbotham Insurance	BOND	INSURANCE - BOND		150.00
08/20/2019	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
08/20/2019	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
Vendor 001901 - Higginbotham Insurance Total:					250.00
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
08/07/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICE - SEPT...	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					417.00
Vendor: 001323 - IRS					
08/02/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,672.90
08/02/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		9,005.56
08/02/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,106.16
08/16/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,964.44
08/16/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,096.54
08/16/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,653.76
08/30/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,735.32
08/30/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,042.96
08/30/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,548.78
Vendor 001323 - IRS Total:					52,826.42
Vendor: 001297 - Jerry Zeller, Inc.					
08/20/2019	Jerry Zeller, Inc.	DEODERIZING SERVICE - AUGUST SUPPLIES - JANITORIAL			44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					44.40
Vendor: 001295 - Joy Stevens					
08/20/2019	Joy Stevens	SCHOOL	TRAVEL EXPENSE		74.01
Vendor 001295 - Joy Stevens Total:					74.01
Vendor: 001324 - Keith Woodley & James H Dudley, Partners					
08/21/2019	Keith Woodley & James H Dudl...	JUDSON K. WOODLEY	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001324 - Keith Woodley & James H Dudley, Partners Total:					500.00
Vendor: 001019 - Ken's True Value Hardware					
08/09/2019	Ken's True Value Hardware	BLANKET JULY	EQUIP REPAIR & MAINT		9.96
08/09/2019	Ken's True Value Hardware	2 BULBS, BOOM	SUPPLIES - JANITORIAL		22.97
Vendor 001019 - Ken's True Value Hardware Total:					32.93

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001057 - Kiesha Bagwell					
08/08/2019	Kiesha Bagwell	REIMBURSEMENT	SCHOOLS & CONFERENCES		502.89
08/08/2019	Kiesha Bagwell	REIMBURSEMENT	SCHOOLS & CONFERENCES		121.80
08/08/2019	Kiesha Bagwell	REIMBURSEMENT	SCHOOLS & CONFERENCES		66.07
Vendor 001057 - Kiesha Bagwell Total:					690.76
Vendor: 001021 - Kirbos Office Systems LLC					
08/07/2019	Kirbos Office Systems LLC	COPIER LEASE	EQUIPMENT RENTAL		135.00
08/15/2019	Kirbos Office Systems LLC	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		135.00
Vendor 001021 - Kirbos Office Systems LLC Total:					270.00
Vendor: 001067 - Larry Meadows					
08/22/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		200.00
08/22/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		45.00
08/22/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		200.00
Vendor 001067 - Larry Meadows Total:					445.00
Vendor: 001036 - Law Enforcement Systems					
08/08/2019	Law Enforcement Systems	TRAFFIC TICKETS WITH WARNI...	SUPPLIES		81.00
Vendor 001036 - Law Enforcement Systems Total:					81.00
Vendor: 001395 - Law Office of Kristina Massey					
08/19/2019	Law Office of Kristina Massey	KRISTINA MASSEY	OTHER INDIG DEF EXPENSE		89.00
08/19/2019	Law Office of Kristina Massey	KRISTINA MASSEY	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001395 - Law Office of Kristina Massey Total:					589.00
Vendor: 001048 - Mayfield Paper Company					
08/22/2019	Mayfield Paper Company	CLEANING SUPPLIES	SUPPLIES - JANITORIAL		142.10
Vendor 001048 - Mayfield Paper Company Total:					142.10
Vendor: 001795 - McGee Law, PLLC					
08/19/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
08/19/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
08/19/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
Vendor 001795 - McGee Law, PLLC Total:					240.00
Vendor: 001059 - MCI					
08/14/2019	MCI	LONG DISTANCE	TELEPHONE		54.47
08/14/2019	MCI	LONG DISTANCE	TELEPHONE		18.16
Vendor 001059 - MCI Total:					72.63
Vendor: 001423 - Mid-American Research Chemical Corp					
08/28/2019	Mid-American Research Chemic...	CLEANING SUPPLIES	SUPPLIES - JANITORIAL		345.00
Vendor 001423 - Mid-American Research Chemical Corp Total:					345.00
Vendor: 001081 - Mills County Sheriff's Department					
08/07/2019	Mills County Sheriff's Departme...	INMATE HOUSING - JULY	PRISONER TRANSP & HOUSING		11,115.00
Vendor 001081 - Mills County Sheriff's Department Total:					11,115.00
Vendor: 001924 - MunicipalSavings.com, LLC					
08/09/2019	MunicipalSavings.com, LLC	CLEANING SUPPLIES	SUPPLIES - JANITORIAL		197.94
Vendor 001924 - MunicipalSavings.com, LLC Total:					197.94
Vendor: 001102 - Niemann Heat & Air					
08/08/2019	Niemann Heat & Air	A/C REPAIR	EQUIP REPAIR & MAINT		218.00
Vendor 001102 - Niemann Heat & Air Total:					218.00
Vendor: 001864 - Pathway					
08/07/2019	Pathway	INTERNET - JULY	INTERNET SERVICE		539.08
Vendor 001864 - Pathway Total:					539.08
Vendor: 001128 - Pitney Bowes Global Financial Services, LLC					
08/07/2019	Pitney Bowes Global Financial S...	POSTAGE MACHINE LEASE	EQUIPMENT RENTAL		81.05
Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:					81.05
Vendor: 001422 - Pitney Bowes-Purchase Power					
08/14/2019	Pitney Bowes-Purchase Power	POSTAGE	POSTAGE		1,005.00
Vendor 001422 - Pitney Bowes-Purchase Power Total:					1,005.00

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Vendor: 001152 - PTS of America, LLC					
08/07/2019	PTS of America, LLC	TRANSPORT FROM HIGHLAND, ...	PRISONER TRANSP & HOUSING		2,518.00
					Vendor 001152 - PTS of America, LLC Total:
					2,518.00
Vendor: 001158 - Quill Corporation					
08/21/2019	Quill Corporation	OFFICE SUPPLIES	SUPPLIES		167.52
					Vendor 001158 - Quill Corporation Total:
					167.52
Vendor: 001552 - Randy Thomas Law					
08/19/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	COURT APPOINTED ATTORNEY		100.00
08/19/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	OTHER INDIG DEF EXPENSE		40.30
					Vendor 001552 - Randy Thomas Law Total:
					140.30
Vendor: 001233 - Riley Funeral Home					
08/08/2019	Riley Funeral Home	INDIGENT BURIAL - JCG	INDIGENT-BURIALS		875.00
08/22/2019	Riley Funeral Home	INDIGENT BURIAL	INDIGENT-BURIALS		875.00
					Vendor 001233 - Riley Funeral Home Total:
					1,750.00
Vendor: 001687 - Robert Chad Ondrusek					
08/09/2019	Robert Chad Ondrusek	BLANKET JULY	VEHICLE REPAIR AND MAINT		245.46
					Vendor 001687 - Robert Chad Ondrusek Total:
					245.46
Vendor: 001879 - Robert Christian					
08/19/2019	Robert Christian	ROBERT CHRISTIAN	OTHER INDIG DEF EXPENSE		69.00
08/19/2019	Robert Christian	ROBERT CHRISTIAN	CRT APPT ATTY INDIGENT DEFE...		500.00
					Vendor 001879 - Robert Christian Total:
					569.00
Vendor: 001929 - Sharon Sellers					
08/08/2019	Sharon Sellers	REIMBURSEMENT	CLOTHING ALLOWANCE		243.21
					Vendor 001929 - Sharon Sellers Total:
					243.21
Vendor: 001186 - Shawna Dyer					
08/28/2019	Shawna Dyer	REIMBURSEMENT - REGION 6 ...	SCHOOLS & CONFERENCES		46.40
					Vendor 001186 - Shawna Dyer Total:
					46.40
Vendor: 001112 - Sheila Ondrusek					
08/08/2019	Sheila Ondrusek	MIALAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		159.50
					Vendor 001112 - Sheila Ondrusek Total:
					159.50
Vendor: 001308 - TEEEX					
08/08/2019	TEEX	TELECOMMUNICATOR COURSE - ..SCHOOLS AND CONFERENCES			150.00
					Vendor 001308 - TEEEX Total:
					150.00
Vendor: 001373 - Texas Animal Damage Control Association					
08/07/2019	Texas Animal Damage Control A...	PREDATOR CONTROL - JULY	PREDATOR CONTROL		3,200.00
					Vendor 001373 - Texas Animal Damage Control Association Total:
					3,200.00
Vendor: 001377 - Texas Child Support SDU					
08/02/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
08/02/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
08/02/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
08/16/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
08/16/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
08/16/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
08/30/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
08/30/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
08/30/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
					Vendor 001377 - Texas Child Support SDU Total:
					1,527.24
Vendor: 001331 - Texas County & District Retirement System					
08/02/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,830.51
08/02/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		153.32
08/16/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,804.32
08/16/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		152.86
08/30/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,551.15
08/30/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		148.46
					Vendor 001331 - Texas County & District Retirement System Total:
					26,640.62

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Payable Dates: 08/01/2019 - 08/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001596 - The McCannic Shop					
08/22/2019	The McCannic Shop	ALIGNMENT FRISBIE DODGE PK	VEHICLE REPAIR AND MAINT		114.95
08/22/2019	The McCannic Shop	RADIATOR REPAIR	VEHICLE REPAIR AND MAINT		317.01
08/22/2019	The McCannic Shop	TURN REAR ROTARS AND REPL...	VEHICLE REPAIR AND MAINT		211.54
08/22/2019	The McCannic Shop	AC HOSE, FREON, PAG OIL & R...	VEHICLE REPAIR AND MAINT		580.89
08/22/2019	The McCannic Shop	REPLACE LEFT FRONT HUB ASS...	VEHICLE REPAIR AND MAINT		369.42
08/22/2019	The McCannic Shop	OIL FILTER, 5W20 OIL	VEHICLE REPAIR AND MAINT		97.24
08/22/2019	The McCannic Shop	STATE INSPECTION, REPLACED ...	VEHICLE REPAIR AND MAINT		33.43
08/22/2019	The McCannic Shop	MOUNT 2 TIRES, AC COMPRES...	VEHICLE REPAIR AND MAINT		1,135.91
08/22/2019	The McCannic Shop	REPLACED BLOWER MOTOR	VEHICLE REPAIR AND MAINT		184.80
Vendor 001596 - The McCannic Shop Total:					3,045.19
Vendor: 001010 - Tommy Adams Atty At Law					
08/19/2019	Tommy Adams Atty At Law	TOMMY MARTIN ADAMS	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001010 - Tommy Adams Atty At Law Total:					500.00
Vendor: 001408 - Turnersville Volunteer Fire Department					
08/07/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		12.00
08/28/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		16.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					28.00
Vendor: 001807 - UnitedHealthCare Ins. Co.					
08/20/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - AUGUST	INSURANCE - HEALTH RETIREE		95.62
08/20/2019	UnitedHealthCare Ins. Co.	RETIREE ISURANCE - AUGUST	INSURANCE - HEALTH RETIREE		149.10
08/20/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - AUGUST	INSURANCE - HEALTH RETIREE		1,134.40
Vendor 001807 - UnitedHealthCare Ins. Co. Total:					1,379.12
Vendor: 001930 - Valerie Massingill					
08/20/2019	Valerie Massingill	MILEAGE REIMBURSEMENT	SCHOOLS & CONFERENCES		88.16
Vendor 001930 - Valerie Massingill Total:					88.16
Vendor: 001927 - William Kevin Stockton					
08/08/2019	William Kevin Stockton	ELECTRICAL WORK FOR SHERRIF..	EQUIP REPAIR AND MAINT		1,600.00
Vendor 001927 - William Kevin Stockton Total:					1,600.00
Vendor: 001814 - Winters Law Office, PLLC					
08/07/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
08/14/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		200.00
08/21/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
08/28/2019	Winters Law Office, PLLC	J. CARTERS WINTERS	COURT APPOINTED ATTORNEY		100.00
08/28/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
08/28/2019	Winters Law Office, PLLC	J. CARTERS WINTERS	COURT APPOINTED ATTORNEY		100.00
Vendor 001814 - Winters Law Office, PLLC Total:					700.00
Vendor: 001560 - Yates Law PLLC					
08/19/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
08/19/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		250.00
Vendor 001560 - Yates Law PLLC Total:					350.00
Fund 010 - GENERAL FUND Total:					229,234.79
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
08/07/2019	AT&T Mobility	CELL PHONE - AUGUST	TELEPHONE		84.01
Vendor 001052 - AT&T Mobility Total:					84.01
Vendor: 001062 - Bank of America					
08/20/2019	Bank of America	PRINTER INK	SUPPLIES		75.94
Vendor 001062 - Bank of America Total:					75.94
Vendor: 001073 - Bert Schrank Inc					
08/08/2019	Bert Schrank Inc	BLANKET JULY	FUEL & OIL		2,949.51
Vendor 001073 - Bert Schrank Inc Total:					2,949.51
Vendor: 001319 - Billy C Lawson, Inc.					
08/09/2019	Billy C Lawson, Inc.	BLANKET JULY	EQUIP REPAIR & MAINT		30.00
08/09/2019	Billy C Lawson, Inc.	BLANKET JULY	EQUIP REPAIR & MAINT		469.70
Vendor 001319 - Billy C Lawson, Inc. Total:					499.70

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Payable Dates: 08/01/2019 - 08/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001647 - Cintas					
08/09/2019	Cintas	BLANKET JULY	UNIFORMS		183.70
					Vendor 001647 - Cintas Total:
183.70					
Vendor: 001120 - City of Hamilton					
08/08/2019	City of Hamilton	WATER - JULY	WATER		91.13
					Vendor 001120 - City of Hamilton Total:
91.13					
Vendor: 001169 - Darryl's Truck Service					
08/08/2019	Darryl's Truck Service	JULY BLANKET	EQUIP REPAIR & MAINT		904.96
08/20/2019	Darryl's Truck Service	BLANKET AUGUST	EQUIP REPAIR & MAINT		311.61
08/20/2019	Darryl's Truck Service	BLANKET AUGUST	EQUIP REPAIR & MAINT		743.00
					Vendor 001169 - Darryl's Truck Service Total:
1,959.57					
Vendor: 001187 - Eagle Auto Parts					
08/09/2019	Eagle Auto Parts	BLANKET JULY	EQUIP REPAIR & MAINT		104.16
08/09/2019	Eagle Auto Parts	BLANKET JULY	EQUIP REPAIR & MAINT		39.17
08/09/2019	Eagle Auto Parts	BLANKET JULY	EQUIP REPAIR & MAINT		63.48
08/09/2019	Eagle Auto Parts	BLANKET JULY	EQUIP REPAIR & MAINT		156.98
08/09/2019	Eagle Auto Parts	BLANKET JULY	EQUIP REPAIR & MAINT		35.99
					Vendor 001187 - Eagle Auto Parts Total:
399.78					
Vendor: 001092 - Harold D. Murphy					
08/09/2019	Harold D. Murphy	TOWING OF MOTORGRADER	EQUIP REPAIR & MAINT		250.00
					Vendor 001092 - Harold D. Murphy Total:
250.00					
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
08/09/2019	Higginbotham Brothers & Com...	BLANKET JULY	EQUIP REPAIR & MAINT		44.99
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
44.99					
Vendor: 001009 - John Deere Financial					
08/09/2019	John Deere Financial	BLANKET JULY	EQUIP REPAIR & MAINT		90.11
08/09/2019	John Deere Financial	BLANKET JULY	EQUIP REPAIR & MAINT		79.00
08/09/2019	John Deere Financial	BLANKET JULY	EQUIP REPAIR & MAINT		16.75
08/09/2019	John Deere Financial	BLANKET JULY	EQUIP REPAIR & MAINT		4.12
					Vendor 001009 - John Deere Financial Total:
189.98					
Vendor: 001019 - Ken's True Value Hardware					
08/09/2019	Ken's True Value Hardware	BLANKET JULY	EQUIP REPAIR & MAINT		20.07
					Vendor 001019 - Ken's True Value Hardware Total:
20.07					
Vendor: 001330 - Leslie Kunkel					
08/21/2019	Leslie Kunkel	SERVICE CALL & FLAT REPAIR	EQUIP REPAIR & MAINT		80.00
08/21/2019	Leslie Kunkel	TWO TIRES	EQUIP REPAIR & MAINT		230.00
					Vendor 001330 - Leslie Kunkel Total:
310.00					
Vendor: 001082 - Mills Crushed Stone Company					
08/09/2019	Mills Crushed Stone Company	CRUSHED BASE	ROAD MATERIALS & SUPPLIES		142.37
					Vendor 001082 - Mills Crushed Stone Company Total:
142.37					
Vendor: 001928 - Roadside Consulting, LLC					
08/15/2019	Roadside Consulting, LLC	WEED CONTROL	CONTRACT WORK		2,500.00
					Vendor 001928 - Roadside Consulting, LLC Total:
2,500.00					
Vendor: 001687 - Robert Chad Ondrusek					
08/09/2019	Robert Chad Ondrusek	4 YOKOHAMA TIRES	EQUIP REPAIR & MAINT		640.00
					Vendor 001687 - Robert Chad Ondrusek Total:
640.00					
Vendor: 001118 - The Parts Store					
08/09/2019	The Parts Store	BLANKET JULY	EQUIP REPAIR & MAINT		47.68
					Vendor 001118 - The Parts Store Total:
47.68					
Vendor: 001348 - Tractor Supply Credit Plan					
08/29/2019	Tractor Supply Credit Plan	TIRE INFLATOR WITH GAUGE	EQUIP REPAIR & MAINT		14.98
					Vendor 001348 - Tractor Supply Credit Plan Total:
14.98					
					Fund 021 - R & B 1 Total:
10,403.41					

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 022 - R & B 2					
Vendor: 001052 - AT&T Mobility					
08/07/2019	AT&T Mobility	CELL PHONE - AUGUST	TELEPHONE		136.68
					Vendor 001052 - AT&T Mobility Total:
136.68					
Vendor: 001062 - Bank of America					
08/20/2019	Bank of America	GEXA - PCT 2 ELECTRIC BILL	ELECTRICITY		129.86
08/20/2019	Bank of America	PRINTER TONER	SUPPLIES		27.58
					Vendor 001062 - Bank of America Total:
157.44					
Vendor: 001073 - Bert Schrank Inc					
08/08/2019	Bert Schrank Inc	BLANKET JULY	FUEL & OIL		49.00
08/08/2019	Bert Schrank Inc	BLANKET JULY	FUEL & OIL		119.65
08/08/2019	Bert Schrank Inc	BLANKET JULY	FUEL & OIL		1,085.61
08/08/2019	Bert Schrank Inc	BLANKET JULY	FUEL & OIL		1,139.75
					Vendor 001073 - Bert Schrank Inc Total:
2,394.01					
Vendor: 001647 - Cintas					
08/09/2019	Cintas	BLANKET JULY	UNIFORMS		152.85
					Vendor 001647 - Cintas Total:
152.85					
Vendor: 001120 - City of Hamilton					
08/08/2019	City of Hamilton	WATER - JULY	WATER		90.10
					Vendor 001120 - City of Hamilton Total:
90.10					
Vendor: 001169 - Darryl's Truck Service					
08/08/2019	Darryl's Truck Service	JULY BLANKET	EQUIP REPAIR & MAINT		672.21
08/20/2019	Darryl's Truck Service	BLANKET AUGUST	EQUIP REPAIR & MAINT		5,714.45
					Vendor 001169 - Darryl's Truck Service Total:
6,386.66					
Vendor: 001209 - Gexa Energy					
08/07/2019	Gexa Energy	ELECTRICITY - AUGUST	ELECTRICITY		62.35
					Vendor 001209 - Gexa Energy Total:
62.35					
Vendor: 001330 - Leslie Kunkel					
08/21/2019	Leslie Kunkel	TIRE REPAIR	EQUIP REPAIR & MAINT		35.00
					Vendor 001330 - Leslie Kunkel Total:
35.00					
Vendor: 001544 - RDO EQUIPMENT					
08/09/2019	RDO EQUIPMENT	Belt for 644J Rubber Tire Loader	EQUIP REPAIR & MAINT		79.01
08/09/2019	RDO EQUIPMENT	GLASS REPAIR	EQUIP REPAIR & MAINT		437.50
08/09/2019	RDO EQUIPMENT	OVERHAUL KIT	EQUIP REPAIR & MAINT		3,200.42
08/09/2019	RDO EQUIPMENT	MAIN BEARING BOLTS	EQUIP REPAIR & MAINT		81.76
					Vendor 001544 - RDO EQUIPMENT Total:
3,798.69					
Vendor: 001928 - Roadside Consulting, LLC					
08/15/2019	Roadside Consulting, LLC	WEED CONTROL	CONTRACT WORK		2,200.00
					Vendor 001928 - Roadside Consulting, LLC Total:
2,200.00					
Vendor: 001118 - The Parts Store					
08/09/2019	The Parts Store	BLANKET JULY	EQUIP REPAIR & MAINT		30.61
					Vendor 001118 - The Parts Store Total:
30.61					
					Fund 022 - R & B 2 Total:
15,444.39					
Fund: 023 - R & B 3					
Vendor: 001601 - Anderson Machinery Company					
08/09/2019	Anderson Machinery Company	BRUSH CUTTERS	EQUIP REPAIR & MAINT		862.60
					Vendor 001601 - Anderson Machinery Company Total:
862.60					
Vendor: 001052 - AT&T Mobility					
08/26/2019	AT&T Mobility	CELL PHONE - AUGUST	TELEPHONE		126.66
					Vendor 001052 - AT&T Mobility Total:
126.66					
Vendor: 001062 - Bank of America					
08/20/2019	Bank of America	PAPER & PENS	SUPPLIES		23.46
					Vendor 001062 - Bank of America Total:
23.46					
Vendor: 001073 - Bert Schrank Inc					
08/08/2019	Bert Schrank Inc	JULY BLANKET	FUEL & OIL		1,182.90

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
08/08/2019	Bert Schrank Inc	JULY BLANKET	FUEL & OIL		416.57
08/08/2019	Bert Schrank Inc	JULY BLANKET	FUEL & OIL		224.20
Vendor 001073 - Bert Schrank Inc Total:					1,823.67
Vendor: 001075 - Billy Jackson Automotive					
08/08/2019	Billy Jackson Automotive	JULY BLANKET	EQUIP REPAIR & MAINT		192.62
Vendor 001075 - Billy Jackson Automotive Total:					192.62
Vendor: 001409 - DieselPower Services					
08/20/2019	DieselPower Services	INSATLL THUMB KIT	CAPITAL EQUIPMENT		2,400.00
08/20/2019	DieselPower Services	BATTERIES, HYDRAULIC HOSES	EQUIP REPAIR & MAINT		891.68
Vendor 001409 - DieselPower Services Total:					3,291.68
Vendor: 001188 - Econo Sign & Barricade, LLC.					
08/21/2019	Econo Sign & Barricade, LLC.	ROAD SIGN BRACKETS	ROAD MATERIALS & SUPPLIES		227.56
Vendor 001188 - Econo Sign & Barricade, LLC. Total:					227.56
Vendor: 001249 - Hico Building Center, Inc.					
08/08/2019	Hico Building Center, Inc.	JULY BLANKET	ROAD MATERIALS & SUPPLIES		517.25
Vendor 001249 - Hico Building Center, Inc. Total:					517.25
Vendor: 001356 - Interstate Billing Service					
08/09/2019	Interstate Billing Service	RAIN CAP	EQUIP REPAIR & MAINT		28.66
Vendor 001356 - Interstate Billing Service Total:					28.66
Vendor: 001561 - Knox Waste Service, LLC					
08/20/2019	Knox Waste Service, LLC	WASTE SERVICE - AUGUST	WASTE MANAGEMENT		98.82
Vendor 001561 - Knox Waste Service, LLC Total:					98.82
Vendor: 001266 - Lloyd D Hyles					
08/16/2019	Lloyd D Hyles	JULY BLANKET	EQUIP REPAIR & MAINT		40.00
08/16/2019	Lloyd D Hyles	JULY BLANKET	EQUIP REPAIR & MAINT		180.00
Vendor 001266 - Lloyd D Hyles Total:					220.00
Vendor: 001122 - Pay and Save, Inc.					
08/28/2019	Pay and Save, Inc.	JULY BLANKET	SUPPLIES		2.99
Vendor 001122 - Pay and Save, Inc. Total:					2.99
Vendor: 001928 - Roadside Consulting, LLC					
08/15/2019	Roadside Consulting, LLC	WEED CONTROL	CONTRACT WORK		3,300.00
Vendor 001928 - Roadside Consulting, LLC Total:					3,300.00
Vendor: 001130 - Ronnie L Cole					
08/08/2019	Ronnie L Cole	JULY BLANKET	EQUIP REPAIR & MAINT		82.41
08/29/2019	Ronnie L Cole	BLANKET AUGUST	EQUIP REPAIR & MAINT		34.07
Vendor 001130 - Ronnie L Cole Total:					116.48
Vendor: 001936 - Sloane Mobile Service					
08/22/2019	Sloane Mobile Service	EQUIPMENT REPAIR	EQUIP REPAIR & MAINT		310.00
Vendor 001936 - Sloane Mobile Service Total:					310.00
Vendor: 001023 - Thomas Alman					
08/08/2019	Thomas Alman	REIMBURSEMENT FOR PART	EQUIP REPAIR & MAINT		75.00
Vendor 001023 - Thomas Alman Total:					75.00
Fund 023 - R & B 3 Total:					11,217.45
Fund: 024 - R & B 4					
Vendor: 001062 - Bank of America					
08/20/2019	Bank of America	CAR WASH	EQUIP REPAIR & MAINT		10.00
08/20/2019	Bank of America	FRIDGE	SUPPLIES		345.97
08/20/2019	Bank of America	CELL PHONE HOLDER	SUPPLIES		19.98
Vendor 001062 - Bank of America Total:					375.95
Vendor: 001260 - BD Holt Co					
08/14/2019	BD Holt Co	PARTS	EQUIP REPAIR & MAINT		75.18
08/14/2019	BD Holt Co	PARTS	EQUIP REPAIR & MAINT		96.64
Vendor 001260 - BD Holt Co Total:					171.82
Vendor: 001073 - Bert Schrank Inc					
08/08/2019	Bert Schrank Inc	JULY BLANKET	FUEL & OIL		1,069.50

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
08/08/2019	Bert Schrank Inc	JULY BLANKET	FUEL & OIL		509.41
Vendor 001073 - Bert Schrank Inc Total:					1,578.91
Vendor: 001319 - Billy C Lawson, Inc.					
08/09/2019	Billy C Lawson, Inc.	JULY BLANKET	EQUIP REPAIR & MAINT		75.00
Vendor 001319 - Billy C Lawson, Inc. Total:					75.00
Vendor: 001119 - Centurylink					
08/26/2019	Centurylink	TELEPHONE - AUGUST	TELEPHONE		11.78
Vendor 001119 - Centurylink Total:					11.78
Vendor: 001647 - Cintas					
08/09/2019	Cintas	JULY BLANKET	UNIFORMS		128.25
Vendor 001647 - Cintas Total:					128.25
Vendor: 001944 - Clowdus Dairy, LLC					
08/29/2019	Clowdus Dairy, LLC	WATERING COUNTY ROAD BESI... CONTRACT WORK			1,000.00
Vendor 001944 - Clowdus Dairy, LLC Total:					1,000.00
Vendor: 001169 - Darryl's Truck Service					
08/08/2019	Darryl's Truck Service	JULY BLANKET	EQUIP REPAIR & MAINT		1,840.30
08/20/2019	Darryl's Truck Service	BLANKET AUGUST	EQUIP REPAIR & MAINT		334.76
08/20/2019	Darryl's Truck Service	BLANKET AUGUST	EQUIP REPAIR & MAINT		165.00
08/20/2019	Darryl's Truck Service	BLANKET AUGUST	EQUIP REPAIR & MAINT		71.32
Vendor 001169 - Darryl's Truck Service Total:					2,411.38
Vendor: 001219 - Hamilton County Electric Cooperative Association					
08/07/2019	Hamilton County Electric Coope...	ELECTRICITY - JULY	ELECTRICITY		53.90
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					53.90
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
08/09/2019	Higginbotham Brothers & Com...	JULY BLANKET	EQUIP REPAIR & MAINT		33.57
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					33.57
Vendor: 001019 - Ken's True Value Hardware					
08/09/2019	Ken's True Value Hardware	JULY BLANKET	EQUIP REPAIR & MAINT		5.98
Vendor 001019 - Ken's True Value Hardware Total:					5.98
Vendor: 001235 - Kyle & Shawna McKandless					
08/09/2019	Kyle & Shawna McKandless	JULY BLANKET	EQUIP REPAIR & MAINT		735.93
Vendor 001235 - Kyle & Shawna McKandless Total:					735.93
Vendor: 001544 - RDO EQUIPMENT					
08/09/2019	RDO EQUIPMENT	PARTS	SUPPLIES		41.78
Vendor 001544 - RDO EQUIPMENT Total:					41.78
Vendor: 001928 - Roadside Consulting, LLC					
08/15/2019	Roadside Consulting, LLC	WEED CONTROL	CONTRACT WORK		10,000.00
Vendor 001928 - Roadside Consulting, LLC Total:					10,000.00
Vendor: 001936 - Sloane Mobile Service					
08/14/2019	Sloane Mobile Service	BULLDOZER REPAIR	EQUIP REPAIR & MAINT		435.00
Vendor 001936 - Sloane Mobile Service Total:					435.00
Vendor: 001496 - Trace Koether					
08/21/2019	Trace Koether	HAULING DOZER	EQUIP REPAIR & MAINT		350.00
Vendor 001496 - Trace Koether Total:					350.00
Vendor: 001309 - Verizon Wireless					
08/20/2019	Verizon Wireless	CELL PHONE - AUGUST	TELEPHONE		41.62
Vendor 001309 - Verizon Wireless Total:					41.62
Fund 024 - R & B 4 Total:					17,450.87
Fund: 026 - C C RECORDS MANAGEMENT					
Vendor: 001025 - Kofile Preservation Inc					
08/22/2019	Kofile Preservation Inc	INDEXING - JULY	RECORDS MANAGEMENT EXPE...		810.00
Vendor 001025 - Kofile Preservation Inc Total:					810.00
Fund 026 - C C RECORDS MANAGEMENT Total:					810.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001100 - NETDATA					
08/15/2019	NETDATA	ITICKET - JUNE	SERVICE CHARGES		172.00
08/15/2019	NETDATA	ITICKET - JULY	SERVICE CHARGES		218.00
Vendor 001100 - NETDATA Total:					390.00
Fund 043 - JUSTICE COURT TECHNOLOGY Total:					390.00
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
08/20/2019	Thomson Reuters West	LIBRARY PLAN - JULY	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					
08/15/2019	AT&T Mobility	CELL PHONE - AUGUST	SECURITY EXPENSE		61.31
Vendor 001052 - AT&T Mobility Total:					61.31
Vendor: 001720 - Community Response Systems, LLC					
08/08/2019	Community Response Systems, ...	CRS - AUGUST	SECURITY EXPENSE		75.00
Vendor 001720 - Community Response Systems, LLC Total:					75.00
Fund 053 - COURTHOUSE SECURITY Total:					136.31
Fund: 057 - PROBATE SUPPLE GUARDIANSHIP FD					
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
08/22/2019	Cynthia K Puff, Attorney at Law	COURT APPOINTEE FEES	COURT APPOINTED ATTORNEY		200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:					200.00
Fund 057 - PROBATE SUPPLE GUARDIANSHIP FD Total:					200.00
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001932 - Andrew Fuad Duna					
08/08/2019	Andrew Fuad Duna	OVER PAID	OVERPAYMENTS-JP1		121.00
Vendor 001932 - Andrew Fuad Duna Total:					121.00
Vendor: 001718 - Bell County Sheriff's Office					
08/29/2019	Bell County Sheriff's Office	CIVIL SERVICE FEE - TX03108	CIVIL OUT OF COUNTY SO FEES		70.00
Vendor 001718 - Bell County Sheriff's Office Total:					70.00
Vendor: 001945 - Carlos B Lopez Travis County Constable Pct 5					
08/29/2019	Carlos B Lopez Travis County Co...	CIVIL SERVICE FEE - TX03130	CIVIL OUT OF COUNTY SO FEES		150.00
Vendor 001945 - Carlos B Lopez Travis County Constable Pct 5 Total:					150.00
Vendor: 001154 - Charles L Puff, Attorney at Law					
08/12/2019	Charles L Puff, Attorney at Law	ATTORNEY FEE - TX03131	DISTRICT CLERK-TAX ATTORNEY		400.00
Vendor 001154 - Charles L Puff, Attorney at Law Total:					400.00
Vendor: 001191 - Erath County Sheriff's Dept					
08/29/2019	Erath County Sheriff's Dept	CIVIL SERVICE FEES - TX03049	CIVIL OUT OF COUNTY SO FEES		150.00
Vendor 001191 - Erath County Sheriff's Dept Total:					150.00
Vendor: 001393 - GHS Ltd					
08/08/2019	GHS Ltd	COLLECTIONS ARPIL, MAY, JUNE	GHS-COLLECTIONS		5,003.51
Vendor 001393 - GHS Ltd Total:					5,003.51
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP					
08/12/2019	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEES	ABSTRACT FEES		325.00
08/16/2019	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - AUGUST	TAX ATTORNEY COLLECTIONS		4,104.59
08/29/2019	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEES - TX03108, 030...	DISTRICT CLERK-TAX ATTORNEY		450.00
Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:					4,879.59
Vendor: 001935 - Matthew Spears					
08/12/2019	Matthew Spears	OVER PAID	OVERPAYMENTS-COUNTY CLERK		67.90
Vendor 001935 - Matthew Spears Total:					67.90
Vendor: 001065 - McLennan County Constable Pct. 1					
08/12/2019	McLennan County Constable Pct..	SERVICE FEE - TX 03131	CIVIL OUT OF COUNTY SO FEES		75.00
Vendor 001065 - McLennan County Constable Pct. 1 Total:					75.00

Transparency Payment Register

Payable Dates: 08/01/2019 - 08/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
Vendor: 001081 - Mills County Sheriff's Department						
08/29/2019	Mills County Sheriff's Departme...	CIVIL SERVICE FEE - TX03136	CIVIL OUT OF COUNTY SO FEES		85.00	
					Vendor 001081 - Mills County Sheriff's Department Total:	85.00
Vendor: 001934 - Ronald Keith Durand						
08/12/2019	Ronald Keith Durand	OVER PAID	OVERPAYMENTS-JP1		9.90	
					Vendor 001934 - Ronald Keith Durand Total:	9.90
Vendor: 001407 - State Comptroller						
08/01/2019	State Comptroller	Daily Title	TAC CLEARING		64.00	
08/02/2019	State Comptroller	Daily Title	TAC CLEARING		64.00	
08/02/2019	State Comptroller	Daily Title	TAC CLEARING		40.00	
08/02/2019	State Comptroller	Daily Title	TAC CLEARING		64.00	
08/03/2019	State Comptroller	Monday Reg	TAC CLEARING		12,026.60	
08/04/2019	State Comptroller	IRP	TAC CLEARING		30.44	
08/06/2019	State Comptroller	Daily Title	TAC CLEARING		32.00	
08/07/2019	State Comptroller	Daily Title	TAC CLEARING		40.00	
08/07/2019	State Comptroller	Daily Title	TAC CLEARING		32.00	
08/09/2019	State Comptroller	Daily Title	TAC CLEARING		137.00	
08/10/2019	State Comptroller	Monday Reg	TAC CLEARING		7,459.69	
08/12/2019	State Comptroller	TERP	TAC CLEARING		70,678.10	
08/12/2019	State Comptroller	TERP	TAC CLEARING		2,190.00	
08/12/2019	State Comptroller	TERP	TAC CLEARING		322.25	
08/12/2019	State Comptroller	TERP	TAC CLEARING		662.00	
08/12/2019	State Comptroller	Daily Title	TAC CLEARING		40.00	
08/12/2019	State Comptroller	IRP	TAC CLEARING		3.45	
08/12/2019	State Comptroller	Daily Title	TAC CLEARING		88.00	
08/13/2019	State Comptroller	Daily Title	TAC CLEARING		24.00	
08/14/2019	State Comptroller	Daily Title	TAC CLEARING		16.00	
08/15/2019	State Comptroller	Daily Title	TAC CLEARING		104.00	
08/16/2019	State Comptroller	Daily Title	TAC CLEARING		80.00	
08/19/2019	State Comptroller	Daily Title	TAC CLEARING		56.00	
08/20/2019	State Comptroller	Daily Title	TAC CLEARING		32.00	
08/21/2019	State Comptroller	Monday Reg	TAC CLEARING		5,746.06	
08/21/2019	State Comptroller	IRP	TAC CLEARING		830.78	
08/21/2019	State Comptroller	IRP	TAC CLEARING		-830.78	
08/21/2019	State Comptroller	Daily Title	TAC CLEARING		88.00	
08/22/2019	State Comptroller	Daily Title	TAC CLEARING		16.00	
08/26/2019	State Comptroller	IRP	TAC CLEARING		410.97	
08/26/2019	State Comptroller	Daily Title	TAC CLEARING		32.00	
08/27/2019	State Comptroller	Daily Title	TAC CLEARING		24.00	
08/28/2019	State Comptroller	Monday Reg	TAC CLEARING		6,965.50	
08/28/2019	State Comptroller	Daily Title	TAC CLEARING		24.00	
08/29/2019	State Comptroller	Daily Title	TAC CLEARING		56.00	
08/29/2019	State Comptroller	Daily Title	TAC CLEARING		32.00	
08/30/2019	State Comptroller	Daily Title	TAC CLEARING		24.00	
08/31/2019	State Comptroller	Monday Reg	TAC CLEARING		8,965.81	
					Vendor 001407 - State Comptroller Total:	116,669.87
Vendor: 001943 - Steele Robert Pena						
08/26/2019	Steele Robert Pena	OVER PAYMENT	OVERPAYMENTS-JP1		65.00	
					Vendor 001943 - Steele Robert Pena Total:	65.00
Vendor: 001418 - Texas Agricultural Finance Division						
08/08/2019	Texas Agricultural Finance Divis...	JULY 2019 YOUNG FARMER FEE	TAC CLEARING		335.00	
					Vendor 001418 - Texas Agricultural Finance Division Total:	335.00
Vendor: 001931 - William Nathan Davis						
08/08/2019	William Nathan Davis	OVER PAID	OVERPAYMENTS-JP1		17.10	
					Vendor 001931 - William Nathan Davis Total:	17.10
					Fund 085 - GENERAL LIABILITIES Total:	128,098.87

Transparency Payment Register

Payable Dates: 08/01/2019 - 08/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 087 - SHERIFF DRUG FORFEITURES					
Vendor: 001231 - Hamilton Wellness Center					
08/14/2019	Hamilton Wellness Center	MEMBERSHIP - AUGUST	ADMINISTRATION EXPENSE		100.00
				Vendor 001231 - Hamilton Wellness Center Total:	100.00
				Fund 087 - SHERIFF DRUG FORFEITURES Total:	100.00
Fund: 088 - STATE FEES FUND					
Vendor: 001394 - Texas Department of State Health Services					
08/07/2019	Texas Department of State Heal...	REMOTE BIRTH - JULY	AGENCY CLEARING		111.63
				Vendor 001394 - Texas Department of State Health Services Total:	111.63
				Fund 088 - STATE FEES FUND Total:	111.63
				Grand Total:	414,118.35

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	229,234.79
021 - R & B 1	10,403.41
022 - R & B 2	15,444.39
023 - R & B 3	11,217.45
024 - R & B 4	17,450.87
026 - C C RECORDS MANAGEMENT	810.00
043 - JUSTICE COURT TECHNOLOGY	390.00
051 - LAW LIBRARY	520.63
053 - COURTHOUSE SECURITY	136.31
057 - PROBATE SUPPLE GUARDIANSHIP FD	200.00
085 - GENERAL LIABILITIES	128,098.87
087 - SHERIFF DRUG FORFEITURES	100.00
088 - STATE FEES FUND	111.63
Grand Total:	414,118.35

Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	26,185.98
010-202102	RETIREMENT COUNTY	454.64
010-202103	INSURANCE - COUNTY	27,678.14
010-202104	INSURANCE - EMPLOYEES	3,044.52
010-202105	INSURANCE - RETIREES	944.58
010-202106	CHILD SUPPORT	1,527.24
010-202107	PAYROLL TAXES	52,826.42
010-400-4510	EQUIPMENT RENTAL	36.87
010-403-3100	SUPPLIES	590.00
010-403-4250	SCHOOLS & CONFERENCES	690.76
010-403-4510	EQUIPMENT RENTAL	227.73
010-409-2020	INSURANCE - HEALTH RET...	2,129.12
010-409-3110	POSTAGE	1,005.00
010-409-4170	INTERNET SERVICE	539.08
010-409-4510	EQUIPMENT RENTAL	81.05
010-409-4730	IT - SOFTWARE/HARDWA...	6.00
010-409-4740	IT - SERVICES	983.74
010-409-4800	INSURANCE - BOND	250.00
010-426-3390	COURT COSTS	686.00
010-426-4190	CRT APPT ATTY INDIGENT...	600.00
010-435-4100	COURT REPORTER	1,826.00
010-435-4110	COURT COORDINATOR	1,530.00
010-435-4120	COURT REPORTER EXPEN...	264.77
010-435-4130	COURT APPOINTED ATTO...	1,550.00
010-435-4140	VISITING JUDGE	217.38
010-435-4160	OTHER INDIG DEF EXPENSE	283.30
010-435-4190	CRT APPT ATTY INDIGENT...	2,000.00
010-435-4260	TRAVEL EXPENSE	139.00
010-435-4300	JURY	520.00
010-450-3100	SUPPLIES	68.83
010-450-4250	SCHOOLS & CONFERENCES	195.00
010-450-4510	EQUIPMENT RENTAL	95.99
010-455-3100	SUPPLIES	624.24
010-455-4260	TRAVEL EXPENSE	74.01
010-455-4510	EQUIPMENT RENTAL	167.03
010-475-4200	TELEPHONE	81.90
010-476-4760	DIST ATTORNEY EXPENSE	9,838.00
010-495-3100	SUPPLIES	131.69
010-495-4250	SCHOOLS & CONFERENCES	88.16
010-497-4250	SCHOOLS & CONFERENCES	46.40

Account Summary

Account Number	Account Name	Payment Amount
010-497-4510	EQUIPMENT RENTAL	95.99
010-499-4510	EQUIPMENT RENTAL	95.99
010-499-5700	CAPITAL EQUIPMENT	1,099.00
010-510-3320	SUPPLIES - JANITORIAL	752.41
010-510-4410	WATER	454.90
010-510-4412	WATER ANNEX	149.27
010-510-4500	EQUIP REPAIR & MAINT	70.00
010-510-4590	SERVICE CONTRACTS	125.00
010-540-4990	EMERGENCY MANAGEM...	28.25
010-560-3100	SUPPLIES	523.78
010-560-3300	FUEL & OIL	5,044.38
010-560-4050	PERSONNEL COST	75.00
010-560-4200	TELEPHONE	1,273.98
010-560-4250	SCHOOLS & CONFERENCES	144.00
010-560-4400	ELECTRICITY	1,743.83
010-560-4410	WATER	286.39
010-560-4500	EQUIP REPAIR & MAINT	227.96
010-560-4540	VEHICLE REPAIR AND MA...	3,363.61
010-560-4590	SERVICE CONTRACTS	75.00
010-560-4630	EQUIPMENT RENTAL	392.66
010-561-3100	SUPPLIES	25.75
010-561-3320	SUPPLIES - JANITORIAL	329.26
010-561-3330	FOOD	219.48
010-561-3910	INMATE MEDICAL	151.74
010-561-4280	PRISONER TRANSP & HOU...	49,233.00
010-561-4630	EQUIPMENT RENTAL	392.67
010-562-2050	CLOTHING ALLOWANCE	243.21
010-562-3100	SUPPLIES	120.35
010-562-4250	SCHOOLS AND CONFERE...	150.00
010-562-4500	EQUIP REPAIR AND MAINT	10,504.62
010-570-4950	PROBATION	1,795.00
010-630-4191	INDIGENT-BURIALS	1,750.00
010-630-4193	AUTOPSY	3,605.20
010-640-4590	SERVICE CONTRACTS	417.00
010-650-4200	TELEPHONE - PREDATOR ...	5.00
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	167.52
010-665-4200	TELEPHONE	18.16
010-665-4260	TRAVEL EXPENSE - CEA - ...	227.36
010-665-4262	TRAVEL EXPENSE - CEA - F...	159.50
010-665-4630	EQUIPMENT RENTAL	270.00
021-612-3100	SUPPLIES	75.94
021-612-3300	FUEL & OIL	2,949.51
021-612-3360	UNIFORMS	183.70
021-612-3500	ROAD MATERIALS & SUPP...	142.37
021-612-3600	CONTRACT WORK	2,500.00
021-612-4200	TELEPHONE	84.01
021-612-4410	WATER	91.13
021-612-4500	EQUIP REPAIR & MAINT	4,376.75
022-613-3100	SUPPLIES	27.58
022-613-3300	FUEL & OIL	2,394.01
022-613-3360	UNIFORMS	152.85
022-613-3600	CONTRACT WORK	2,200.00
022-613-4200	TELEPHONE	136.68
022-613-4400	ELECTRICITY	192.21
022-613-4410	WATER	90.10
022-613-4500	EQUIP REPAIR & MAINT	10,250.96
023-614-3100	SUPPLIES	26.45

Account Summary

Account Number	Account Name	Payment Amount
023-614-3300	FUEL & OIL	1,823.67
023-614-3500	ROAD MATERIALS & SUPP...	744.81
023-614-3600	CONTRACT WORK	3,300.00
023-614-4200	TELEPHONE	126.66
023-614-4420	WASTE MANAGEMENT	98.82
023-614-4500	EQUIP REPAIR & MAINT	2,697.04
023-614-5700	CAPITAL EQUIPMENT	2,400.00
024-615-3100	SUPPLIES	407.73
024-615-3300	FUEL & OIL	1,578.91
024-615-3360	UNIFORMS	128.25
024-615-3600	CONTRACT WORK	11,000.00
024-615-4200	TELEPHONE	53.40
024-615-4400	ELECTRICITY	53.90
024-615-4500	EQUIP REPAIR & MAINT	4,228.68
026-403-3450	RECORDS MANAGEMENT ...	810.00
043-455-4000	SERVICE CHARGES	390.00
051-655-4890	LAW BOOKS	520.63
053-510-3900	SECURITY EXPENSE	136.31
057-426-4130	COURT APPOINTED ATTO...	200.00
085-207000	TAC CLEARING	117,004.87
085-207002	TAX ATTORNEY COLLECTI...	4,104.59
085-207017	CIVIL OUT OF COUNTY SO...	530.00
085-207039	ABSTRACT FEES	325.00
085-207045	GHS-COLLECTIONS	5,003.51
085-207050	DISTRICT CLERK-TAX ATT...	850.00
085-207400	OVERPAYMENTS-COUNTY...	67.90
085-207800	OVERPAYMENTS-JP1	213.00
087-580-4870	ADMINISTRATION EXPEN...	100.00
088-207000	AGENCY CLEARING	111.63
	Grand Total:	414,118.35

Project Account Summary

Project Account Key	Payment Amount
None	414,118.35
Grand Total:	414,118.35