



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 010 - GENERAL FUND					
Vendor: 001819 - Alfred Jeffery Layhew					
04/10/2019	Alfred Jeffery Layhew	PEST CONTROL - APRIL	SERVICE CONTRACTS		75.00
04/12/2019	Alfred Jeffery Layhew	PEST CONTROL - APRIL	SERVICE CONTRACTS		125.00
Vendor 001819 - Alfred Jeffery Layhew Total:					200.00
Vendor: 001052 - AT&T Mobility					
04/09/2019	AT&T Mobility	CELL PHONE - APRIL	HOG ABATEMENT		81.49
04/10/2019	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE		260.39
Vendor 001052 - AT&T Mobility Total:					341.88
Vendor: 001054 - Atmos Energy					
04/30/2019	Atmos Energy	GAS - APRIL	GAS		79.71
Vendor 001054 - Atmos Energy Total:					79.71
Vendor: 001062 - Bank of America					
04/01/2019	Bank of America	LUNCH FOR 2 INMATES RUSHIN... FOOD			12.97
04/06/2019	Bank of America	MEALS FOR FIVE DAYS FOR CO... SCHOOLS & CONFERENCES			67.57
04/06/2019	Bank of America	MEALS FOR FIVE DAYS FOR CO... SCHOOLS & CONFERENCES			174.44
04/06/2019	Bank of America	ROOMS FOR CONFERENCE IN L... SCHOOLS & CONFERENCES			338.78
04/06/2019	Bank of America	ROOMS FOR CONFERENCE IN L... SCHOOLS & CONFERENCES			353.78
04/06/2019	Bank of America	ROOMS FOR CONFERENCE IN L... SCHOOLS & CONFERENCES			34.58
04/06/2019	Bank of America	ROOMS FOR CONFERENCE IN L... SCHOOLS & CONFERENCES			394.71
04/06/2019	Bank of America	AMAZON PRIME	DUES AND FEES		14.06
04/09/2019	Bank of America	MEAL	TRAVEL EXPENSE - CEA - FCS		13.78
04/10/2019	Bank of America	NAMES AND PATCHES PUT ON 2...CLOTHING ALLOWANCE			32.48
04/13/2019	Bank of America	TRAPPER MOBILE	HOG ABATEMENT		5.00
04/16/2019	Bank of America	MEAL FOR RUSHIN AND ABLES ... FOOD			7.57
04/18/2019	Bank of America	ELECTION LAW SEMINAR - JULY	SCHOOLS & CONFERENCES		210.00
04/19/2019	Bank of America	TREASURER'S CONFERENCE - A... SCHOOLS & CONFERENCES			303.51
04/19/2019	Bank of America	TREASURER'S CONFERENCE - A... SCHOOLS & CONFERENCES			90.38
04/19/2019	Bank of America	TREASURER'S CONFERENCE - A... SCHOOLS & CONFERENCES			642.07
04/22/2019	Bank of America	INMATE LUNCH ABLES	FOOD		8.00
04/23/2019	Bank of America	CHAIRS FOR AUXILLIARY COURT...GENERAL REPAIRS & MAIN-AN...			749.95
04/23/2019	Bank of America	UNIFORMS	CLOTHING ALLOWANCE		445.29
04/26/2019	Bank of America	COFFEE, SUGAR	COURT COSTS		11.02
04/26/2019	Bank of America	OFFICE SUPPLIES	SUPPLIES		11.81
04/30/2019	Bank of America	COPY PAPER	SUPPLIES		216.45
Vendor 001062 - Bank of America Total:					4,138.20
Vendor: 001533 - BizProtec LLC					
04/24/2019	BizProtec LLC	IT SERVICE - APRIL	IT - SERVICES		47.50
04/24/2019	BizProtec LLC	IT SERVICE - APRIL	IT - SERVICES		95.00
Vendor 001533 - BizProtec LLC Total:					142.50
Vendor: 001077 - Blue Cross Blue Shield					
04/25/2019	Blue Cross Blue Shield	McDaniel May premium	INSURANCE - HEALTH		-564.86
04/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
04/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
04/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86
04/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		750.00
Vendor 001077 - Blue Cross Blue Shield Total:					1,129.72
Vendor: 001078 - Bosque County Treasurer					
04/01/2019	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00
Vendor 001078 - Bosque County Treasurer Total:					9,838.00

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001085 - Boucher, Morgan & Young a PC					
04/30/2019	Boucher, Morgan & Young a PC	2018 AUDIT	AUDIT		5,100.00
Vendor 001085 - Boucher, Morgan & Young a PC Total:					5,100.00
Vendor: 001091 - Brookshire Brothers Inc					
04/30/2019	Brookshire Brothers Inc	APRIL CHARGES	FOOD		13.58
04/30/2019	Brookshire Brothers Inc	APRIL CHARGES	FOOD		13.58
04/30/2019	Brookshire Brothers Inc	APRIL CHARGES	FOOD		11.98
04/30/2019	Brookshire Brothers Inc	APRIL CHARGES	FOOD		11.98
Vendor 001091 - Brookshire Brothers Inc Total:					51.12
Vendor: 001086 - Bruce Boyd					
04/09/2019	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		553.90
Vendor 001086 - Bruce Boyd Total:					553.90
Vendor: 001874 - Buchanan Septic Tanks, Inc.					
04/29/2019	Buchanan Septic Tanks, Inc.	SEPTIC TANK FOR NEW BARN	CAPITAL EQUIPMENT		1,125.00
Vendor 001874 - Buchanan Septic Tanks, Inc. Total:					1,125.00
Vendor: 001402 - Centurylink Maintenance					
04/16/2019	Centurylink Maintenance	PHONE SETUP HELP	IT - SERVICES		150.00
Vendor 001402 - Centurylink Maintenance Total:					150.00
Vendor: 001119 - Centurylink					
04/22/2019	Centurylink	TELEPHONE - APRIL	TELEPHONE		217.92
04/22/2019	Centurylink	TELEPHONE - APRIL	TELEPHONE		1,047.45
04/22/2019	Centurylink	TELEPHONE - APRIL	TELEPHONE		96.82
04/22/2019	Centurylink	TELEPHONE - APRIL	TELEPHONE		2,868.88
Vendor 001119 - Centurylink Total:					4,231.07
Vendor: 001142 - CIRA-County Information Resource Agency					
04/01/2019	CIRA-County Information Resou...	EMAIL ACCOUNTS - APRIL	IT - SERVICES		2.00
Vendor 001142 - CIRA-County Information Resource Agency Total:					2.00
Vendor: 001120 - City of Hamilton					
04/30/2019	City of Hamilton	WATER - APRIL	WATER		76.58
04/30/2019	City of Hamilton	WATER - APRIL	WATER		297.86
04/30/2019	City of Hamilton	WATER - APRIL	WATER ANNEX		161.95
04/30/2019	City of Hamilton	WATER - APRIL	WATER		493.26
Vendor 001120 - City of Hamilton Total:					1,029.65
Vendor: 001133 - Comanche County Treasurer					
04/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,826.00
04/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,530.00
04/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.00
04/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	PROBATION		1,795.00
Vendor 001133 - Comanche County Treasurer Total:					5,290.00
Vendor: 001148 - CTWP Leasing					
04/25/2019	CTWP Leasing	COPIER LEASE - APRIL	EQUIPMENT RENTAL		192.92
04/25/2019	CTWP Leasing	COPIER LEASE - APRIL	EQUIPMENT RENTAL		192.92
Vendor 001148 - CTWP Leasing Total:					385.84
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
04/01/2019	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
04/01/2019	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:					400.00
Vendor: 001166 - Dallas County Treasurer					
04/01/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
04/01/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
04/30/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
04/30/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
Vendor 001166 - Dallas County Treasurer Total:					8,200.00
Vendor: 001175 - Dialtone Services, L.P.					
04/01/2019	Dialtone Services, L.P.	EMERGENCY PHONE - APRIL	EMERGENCY MANAGEMENT		27.90
Vendor 001175 - Dialtone Services, L.P. Total:					27.90

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001187 - Eagle Auto Parts					
04/30/2019	Eagle Auto Parts	APRIL CHARGES	VEHICLE REPAIR AND MAINT		20.56
					Vendor 001187 - Eagle Auto Parts Total:
20.56					
Vendor: 001191 - Erath County Sheriff's Dept					
04/29/2019	Erath County Sheriff's Dept	TAHOE	CAPITAL EQUIPMENT		2,000.00
					Vendor 001191 - Erath County Sheriff's Dept Total:
2,000.00					
Vendor: 001194 - Extraco Insurance					
04/22/2019	Extraco Insurance	BOND RENEWALS	INSURANCE - BOND		50.00
04/22/2019	Extraco Insurance	BOND RENEWALS	INSURANCE - BOND		43.00
04/22/2019	Extraco Insurance	BOND RENEWALS	INSURANCE - BOND		50.00
04/22/2019	Extraco Insurance	BOND RENEWALS	INSURANCE - BOND		50.00
04/22/2019	Extraco Insurance	BOND RENEWALS	INSURANCE - BOND		50.00
					Vendor 001194 - Extraco Insurance Total:
243.00					
Vendor: 001156 - Frank A. Pugliese, PH D PC					
04/18/2019	Frank A. Pugliese, PH D PC	COMPETENCE ASSESSMENT	OTHER INDIG DEF EXPENSE		270.00
					Vendor 001156 - Frank A. Pugliese, PH D PC Total:
270.00					
Vendor: 001199 - Fuelman					
04/01/2019	Fuelman	FUEL	FUEL & OIL		2,204.86
04/15/2019	Fuelman	FUEL	FUEL & OIL		1,708.80
04/29/2019	Fuelman	FUEL	FUEL & OIL		2,067.01
					Vendor 001199 - Fuelman Total:
5,980.67					
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
04/01/2019	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL		35.11
04/01/2019	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL		216.89
04/16/2019	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL		115.88
04/16/2019	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL		58.69
04/16/2019	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL		124.36
04/16/2019	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL		103.72
04/16/2019	GE Capital Information Technol...	COPIER LEASE - APRIL	EQUIPMENT RENTAL		40.00
					Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:
694.65					
Vendor: 001839 - George Philip Roberston					
04/24/2019	George Philip Roberston	REIMBURSEMENT	VISITING JUDGE		123.13
					Vendor 001839 - George Philip Roberston Total:
123.13					
Vendor: 001209 - Gexa Energy					
04/25/2019	Gexa Energy	ELECTRICITY - APRIL	ELECTRICITY		140.76
04/26/2019	Gexa Energy	ELECTRICITY - APRIL	ELECTRICITY		1,148.90
04/26/2019	Gexa Energy	ELECTRICITY - APRIL	ELECTRICITY ANNEX		1,259.47
04/30/2019	Gexa Energy	ELECTRICITY - APRIL	ELECTRICITY		17.99
					Vendor 001209 - Gexa Energy Total:
2,567.12					
Vendor: 001216 - Hamilton County Appraisal District					
04/01/2019	Hamilton County Appraisal Distr...	2019 2ND QUARTER PAYMENT	APPRAISAL DISTRICT		29,796.10
					Vendor 001216 - Hamilton County Appraisal District Total:
29,796.10					
Vendor: 001217 - Hamilton County Child Protective Services					
04/10/2019	Hamilton County Child Protecti...	JURY DONATIONS	JURY		200.00
					Vendor 001217 - Hamilton County Child Protective Services Total:
200.00					
Vendor: 001219 - Hamilton County Electric Cooperative Association					
04/30/2019	Hamilton County Electric Coope...	ELECTRICITY - APRIL	ELECTRICITY		1,184.44
					Vendor 001219 - Hamilton County Electric Cooperative Association Total:
1,184.44					
Vendor: 001215 - Hamilton County					
04/09/2019	Hamilton County	GRAND JURY	JURY		480.00
04/15/2019	Hamilton County	JURY	JURY		1,254.00
					Vendor 001215 - Hamilton County Total:
1,734.00					
Vendor: 001092 - Harold D. Murphy					
04/01/2019	Harold D. Murphy	IMPOUND - 2009 TRAILER	INVESTIGATION		475.00
04/10/2019	Harold D. Murphy	IMPOUND - 2005 CHEVY	INVESTIGATION		195.00
04/10/2019	Harold D. Murphy	IMPOUND - 1999 FORD	INVESTIGATION		195.00

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
04/11/2019	Harold D. Murphy	TOW - TRAILER	INVESTIGATION		268.00
Vendor 001092 - Harold D. Murphy Total:					1,133.00
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
04/05/2019	Higginbotham Brothers & Com...	BRACKETS, BLADE, NAILS	GENERAL REPAIRS & MAINT		17.68
04/30/2019	Higginbotham Brothers & Com...	APRIL CHARGES	EQUIP REPAIR & MAINT		4.49
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					22.17
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
04/01/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - APRIL	SERVICE CONTRACTS		417.00
04/01/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - MAY	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					834.00
Vendor: 001041 - James Lively					
04/23/2019	James Lively	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE		79.12
Vendor 001041 - James Lively Total:					79.12
Vendor: 001297 - Jerry Zeller, Inc.					
04/03/2019	Jerry Zeller, Inc.	DEODORIZING SERVICE - APRIL	SUPPLIES - JANITORIAL		44.40
04/30/2019	Jerry Zeller, Inc.	DEODORIZING SERVICE - MAY	SUPPLIES - JANITORIAL		44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					88.80
Vendor: 001228 - Keith D Gatewood					
04/01/2019	Keith D Gatewood	ID FOR RIDGEWAY	SUPPLIES		7.50
04/30/2019	Keith D Gatewood	JURY SUMMONS	SUPPLIES		244.00
04/30/2019	Keith D Gatewood	WARRANT PAPER	SUPPLIES		128.00
Vendor 001228 - Keith D Gatewood Total:					379.50
Vendor: 001019 - Ken's True Value Hardware					
04/30/2019	Ken's True Value Hardware	APRIL CHARGES	EQUIP REPAIR & MAINT		5.19
04/30/2019	Ken's True Value Hardware	APRIL CHARGES	VEHICLE REPAIR AND MAINT		22.79
04/30/2019	Ken's True Value Hardware	APRIL CHARGES	VEHICLE REPAIR AND MAINT		4.08
Vendor 001019 - Ken's True Value Hardware Total:					32.06
Vendor: 001021 - Kirbos Office Systems LLC					
04/29/2019	Kirbos Office Systems LLC	COPIER LEASE - MAY	EQUIPMENT RENTAL		135.00
Vendor 001021 - Kirbos Office Systems LLC Total:					135.00
Vendor: 001200 - Kirkland A Fulk					
04/24/2019	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
04/24/2019	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		350.00
Vendor 001200 - Kirkland A Fulk Total:					375.00
Vendor: 001067 - Larry Meadows					
04/03/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		45.00
04/03/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		350.00
04/03/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
04/10/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
04/10/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		150.00
Vendor 001067 - Larry Meadows Total:					745.00
Vendor: 001813 - Law Offices of Brady L. Pendleton					
04/11/2019	Law Offices of Brady L. Pendlet...	EMILY BROOKS	OTHER INDIG DEF EXPENSE		120.00
04/11/2019	Law Offices of Brady L. Pendlet...	EMILY BROOKS	CRT APPT ATTY INDIGENT DEFE...		650.00
Vendor 001813 - Law Offices of Brady L. Pendleton Total:					770.00
Vendor: 001048 - Mayfield Paper Company					
04/17/2019	Mayfield Paper Company	TOILET PAPER, PAPER TOWELS, ...	SUPPLIES - JANITORIAL		295.20
Vendor 001048 - Mayfield Paper Company Total:					295.20
Vendor: 001795 - McGee Law, PLLC					
04/03/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
04/03/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
04/03/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		60.00
04/03/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
04/10/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		250.00
04/10/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
Vendor 001795 - McGee Law, PLLC Total:					590.00

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
Vendor: 001059 - MCI						
04/07/2019	MCI	LONG DISTANCE - APRIL	TELEPHONE		47.62	
04/07/2019	MCI	LONG DISTANCE - APRIL	TELEPHONE		15.88	
04/29/2019	MCI	LONG DISTANCE - APRIL	TELEPHONE		47.07	
04/29/2019	MCI	LONG DISTANCE - APRIL	TELEPHONE		15.69	
					Vendor 001059 - MCI Total:	126.26
Vendor: 001081 - Mills County Sheriff's Department						
04/30/2019	Mills County Sheriff's Departme...	INMATE HOUSING - APRIL	PRISONER TRANSP & HOUSING		11,475.00	
					Vendor 001081 - Mills County Sheriff's Department Total:	11,475.00
Vendor: 001864 - Pathway						
04/30/2019	Pathway	INTERNET - APRIL	TELEPHONE		1,182.28	
					Vendor 001864 - Pathway Total:	1,182.28
Vendor: 001158 - Quill Corporation						
04/10/2019	Quill Corporation	RED PENS,HIGH LIGHTERS,TAPE... SUPPLIES			110.50	
04/22/2019	Quill Corporation	PENS,FOAM BOARD,FOLDERS &...SUPPLIES			306.32	
04/29/2019	Quill Corporation	FILE HOLDER,FOLDERS & LEGAL... SUPPLIES			131.77	
					Vendor 001158 - Quill Corporation Total:	548.59
Vendor: 001552 - Randy Thomas Law						
04/22/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	OTHER INDIG DEF EXPENSE		224.40	
04/22/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	CRT APPT ATTY INDIGENT DEFE...		500.00	
					Vendor 001552 - Randy Thomas Law Total:	724.40
Vendor: 001229 - RICOH Americas Corporation						
04/24/2019	RICOH Americas Corporation	COPIER IMAGES - APRIL	EQUIPMENT RENTAL		3.35	
04/24/2019	RICOH Americas Corporation	COPIER IMAGES - APRIL	EQUIPMENT RENTAL		50.31	
					Vendor 001229 - RICOH Americas Corporation Total:	53.66
Vendor: 001233 - Riley Funeral Home						
04/15/2019	Riley Funeral Home	TRANSPORT TO DCME	AUTOPSY		466.00	
					Vendor 001233 - Riley Funeral Home Total:	466.00
Vendor: 001687 - Robert Chad Ondrusek						
04/30/2019	Robert Chad Ondrusek	TIRES	HOG ABATEMENT		284.00	
					Vendor 001687 - Robert Chad Ondrusek Total:	284.00
Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account						
04/10/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		200.00	
					Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:	200.00
Vendor: 001275 - Scott & White Health Insurance						
04/09/2019	Scott & White Health Insurance	RETIREE INSURANCE	INSURANCE - HEALTH RETIREE		1,556.00	
					Vendor 001275 - Scott & White Health Insurance Total:	1,556.00
Vendor: 001186 - Shawna Dyer						
04/18/2019	Shawna Dyer	TREASURER'S CONFERENCE - A...	SCHOOLS & CONFERENCES		150.80	
					Vendor 001186 - Shawna Dyer Total:	150.80
Vendor: 001850 - Silva Construction						
04/25/2019	Silva Construction	STEEL MATERIAL	CAPITAL EQUIPMENT		41,200.00	
					Vendor 001850 - Silva Construction Total:	41,200.00
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531						
04/08/2019	Staples Credit Plan Dept. 11-00...	PAPER	SUPPLIES		77.45	
					Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:	77.45
Vendor: 001373 - Texas Animal Damage Control Association						
04/30/2019	Texas Animal Damage Control A...	PREDATOR CONTROL - APRIL	PREDATOR CONTROL		3,200.00	
					Vendor 001373 - Texas Animal Damage Control Association Total:	3,200.00
Vendor: 001596 - The McCannic Shop						
04/08/2019	The McCannic Shop	OIL CHANGE , OIL COOLER GAS...	VEHICLE REPAIR AND MAINT		240.76	
04/30/2019	The McCannic Shop	APRIL CHARGES	VEHICLE REPAIR AND MAINT		40.70	
04/30/2019	The McCannic Shop	APRIL CHARGES	VEHICLE REPAIR AND MAINT		63.93	
04/30/2019	The McCannic Shop	APRIL CHARGES	VEHICLE REPAIR AND MAINT		54.76	

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
04/30/2019	The McCannic Shop	APRIL CHARGES	VEHICLE REPAIR AND MAINT		51.53
Vendor 001596 - The McCannic Shop Total:					451.68
Vendor: 001291 - Todd Steele					
04/03/2019	Todd Steele	TODD STEELE	CRT APPT ATTY INDIGENT DEFE...		500.00
04/03/2019	Todd Steele	TODD STEELE	CRT APPT ATTY INDIGENT DEFE...		500.00
04/24/2019	Todd Steele	TODD STEELE	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001291 - Todd Steele Total:					1,500.00
Vendor: 001408 - Turnersville Volunteer Fire Department					
04/30/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		20.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					20.00
Vendor: 001807 - UnitedHealthCare Ins. Co.					
04/01/2019	UnitedHealthCare Ins. Co.	RETIREE INUSRANCE - APRIL	INSURANCE - HEALTH RETIREE		95.62
04/01/2019	UnitedHealthCare Ins. Co.	RETIREE INUSRANCE - APRIL	INSURANCE - HEALTH RETIREE		149.10
04/01/2019	UnitedHealthCare Ins. Co.	RETIREE INUSRANCE - APRIL	INSURANCE - HEALTH RETIREE		1,134.40
Vendor 001807 - UnitedHealthCare Ins. Co. Total:					1,379.12
Vendor: 001814 - Winters Law Office, PLLC					
04/03/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
04/25/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		322.50
Vendor 001814 - Winters Law Office, PLLC Total:					422.50
Vendor: 001560 - Yates Law PLLC					
04/10/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		250.00
04/10/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
04/10/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
Vendor 001560 - Yates Law PLLC Total:					450.00
Fund 010 - GENERAL FUND Total:					158,176.75

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
04/21/2019	AT&T Mobility	CELL PHONE - APRIL	TELEPHONE		82.54
Vendor 001052 - AT&T Mobility Total:					82.54
Vendor: 001062 - Bank of America					
04/26/2019	Bank of America	COMMISSIONER'S CONFERENCE..SCHOOLS & CONFERENCES			36.00
04/26/2019	Bank of America	COMMISSIONER'S CONFERENCE..SCHOOLS & CONFERENCES			642.52
Vendor 001062 - Bank of America Total:					678.52
Vendor: 001073 - Bert Schrank Inc					
04/30/2019	Bert Schrank Inc	APRIL CHARGES	FUEL & OIL		2,213.11
04/30/2019	Bert Schrank Inc	APRIL CHARGES	EQUIP REPAIR & MAINT		18.00
Vendor 001073 - Bert Schrank Inc Total:					2,231.11
Vendor: 001083 - Bottlinger Grain, Inc					
04/17/2019	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		40.00
04/18/2019	Bottlinger Grain, Inc	INSPECTIONS	EQUIP REPAIR & MAINT		127.00
Vendor 001083 - Bottlinger Grain, Inc Total:					167.00
Vendor: 001119 - Centurylink					
04/22/2019	Centurylink	TELEPHONE - APRIL	TELEPHONE		123.90
Vendor 001119 - Centurylink Total:					123.90
Vendor: 001647 - Cintas					
04/30/2019	Cintas	APRIL CHARGES	UNIFORMS		6.61
04/30/2019	Cintas	APRIL CHARGES	UNIFORMS		123.76
Vendor 001647 - Cintas Total:					130.37
Vendor: 001120 - City of Hamilton					
04/30/2019	City of Hamilton	WATER - APRIL	WATER		95.61
Vendor 001120 - City of Hamilton Total:					95.61
Vendor: 001655 - Coalson Excavation					
04/09/2019	Coalson Excavation	ROCKS	ROAD MATERIALS & SUPPLIES		1,200.00
04/16/2019	Coalson Excavation	LIMESTONE	ROAD MATERIALS & SUPPLIES		300.00
Vendor 001655 - Coalson Excavation Total:					1,500.00
Vendor: 001169 - Darryl's Truck Service					
04/09/2019	Darryl's Truck Service	REPLACE FUSE ON F150	EQUIP REPAIR & MAINT		147.50
04/17/2019	Darryl's Truck Service	HEADLIGHT REPAIR	EQUIP REPAIR & MAINT		110.00
04/18/2019	Darryl's Truck Service	BELT/PULLEY REPAIR - FORD	EQUIP REPAIR & MAINT		211.90
Vendor 001169 - Darryl's Truck Service Total:					469.40
Vendor: 001187 - Eagle Auto Parts					
04/30/2019	Eagle Auto Parts	APRIL CHARGES	SUPPLIES		28.17
04/30/2019	Eagle Auto Parts	APRIL CHARGES	FUEL & OIL		126.50
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		32.98
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		32.98
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		23.68
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		22.97
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		9.57
Vendor 001187 - Eagle Auto Parts Total:					276.85
Vendor: 001206 - Engie Resources					
04/30/2019	Engie Resources	ELECTRICITY - APRIL	ELECTRICITY		10.09
Vendor 001206 - Engie Resources Total:					10.09
Vendor: 001209 - Gexa Energy					
04/25/2019	Gexa Energy	ELECTRICITY - APRIL	ELECTRICITY		65.31
Vendor 001209 - Gexa Energy Total:					65.31
Vendor: 001222 - Hamilton County Tax Assessor Collector					
04/01/2019	Hamilton County Tax Assessor ...	REGISTRATION - 1183224	EQUIP REPAIR & MAINT		22.00
Vendor 001222 - Hamilton County Tax Assessor Collector Total:					22.00
Vendor: 001092 - Harold D. Murphy					
04/09/2019	Harold D. Murphy	WRECKER SERVICE	EQUIP REPAIR & MAINT		150.00
Vendor 001092 - Harold D. Murphy Total:					150.00

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
04/30/2019	Higginbotham Brothers & Com...	APRIL CHARGES	SUPPLIES		17.99
04/30/2019	Higginbotham Brothers & Com...	APRIL CHARGES	ROAD MATERIALS & SUPPLIES		12.57
04/30/2019	Higginbotham Brothers & Com...	APRIL CHARGES	ROAD MATERIALS & SUPPLIES		21.45
04/30/2019	Higginbotham Brothers & Com...	APRIL CHARGES	EQUIP REPAIR & MAINT		9.99
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					62.00
Vendor: 001009 - John Deere Financial					
04/30/2019	John Deere Financial	APRIL CHARGES	FUEL & OIL		79.00
04/30/2019	John Deere Financial	APRIL CHARGES	EQUIP REPAIR & MAINT		41.79
04/30/2019	John Deere Financial	APRIL CHARGES	EQUIP REPAIR & MAINT		49.79
04/30/2019	John Deere Financial	APRIL CHARGES	EQUIP REPAIR & MAINT		26.99
Vendor 001009 - John Deere Financial Total:					197.57
Vendor: 001313 - Johnny Wagner					
04/26/2019	Johnny Wagner	REIMBURSMENT	SCHOOLS & CONFERENCES		484.20
Vendor 001313 - Johnny Wagner Total:					484.20
Vendor: 001019 - Ken's True Value Hardware					
04/30/2019	Ken's True Value Hardware	APRIL CHARGES	SUPPLIES		26.46
04/30/2019	Ken's True Value Hardware	APRIL CHARGES	EQUIP REPAIR & MAINT		68.40
04/30/2019	Ken's True Value Hardware	APRIL CHARGES	EQUIP REPAIR & MAINT		8.96
04/30/2019	Ken's True Value Hardware	APRIL CHARGES	EQUIP REPAIR & MAINT		4.99
Vendor 001019 - Ken's True Value Hardware Total:					108.81
Vendor: 001687 - Robert Chad Ondrusek					
04/30/2019	Robert Chad Ondrusek	APRIL CHARGES	EQUIP REPAIR & MAINT		12.00
Vendor 001687 - Robert Chad Ondrusek Total:					12.00
Vendor: 001315 - Watson's Ranch & Farm Supply, Inc.					
04/11/2019	Watson's Ranch & Farm Supply, ..	FENCING SUPPLIES	ROAD MATERIALS & SUPPLIES		88.95
Vendor 001315 - Watson's Ranch & Farm Supply, Inc. Total:					88.95
Fund 021 - R & B 1 Total:					6,956.23

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 022 - R & B 2					
Vendor: 001052 - AT&T Mobility					
04/05/2019	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE		234.25
					Vendor 001052 - AT&T Mobility Total:
					234.25
Vendor: 001073 - Bert Schrank Inc					
04/30/2019	Bert Schrank Inc	APRIL CHARGES	FUEL & OIL		3,458.50
04/30/2019	Bert Schrank Inc	APRIL CHARGES	EQUIP REPAIR & MAINT		41.00
					Vendor 001073 - Bert Schrank Inc Total:
					3,499.50
Vendor: 001083 - Bottlinger Grain, Inc					
04/05/2019	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		40.00
					Vendor 001083 - Bottlinger Grain, Inc Total:
					40.00
Vendor: 001647 - Cintas					
04/30/2019	Cintas	APRIL CHARGES	UNIFORMS		103.08
					Vendor 001647 - Cintas Total:
					103.08
Vendor: 001120 - City of Hamilton					
04/30/2019	City of Hamilton	WATER - APRIL	WATER		95.61
					Vendor 001120 - City of Hamilton Total:
					95.61
Vendor: 001796 - Conners Construction Co, Inc.					
04/26/2019	Conners Construction Co, Inc.	ROAD BASE	ROAD MATERIALS & SUPPLIES		1,392.81
					Vendor 001796 - Conners Construction Co, Inc. Total:
					1,392.81
Vendor: 001169 - Darryl's Truck Service					
04/04/2019	Darryl's Truck Service	OIL	FUEL & OIL		54.43
04/04/2019	Darryl's Truck Service	OIL	FUEL & OIL		54.85
					Vendor 001169 - Darryl's Truck Service Total:
					109.28
Vendor: 001187 - Eagle Auto Parts					
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		17.97
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		8.18
					Vendor 001187 - Eagle Auto Parts Total:
					26.15
Vendor: 001209 - Gexa Energy					
04/27/2019	Gexa Energy	ELECTRICITY - APRIL	ELECTRICITY		58.69
					Vendor 001209 - Gexa Energy Total:
					58.69
Vendor: 001222 - Hamilton County Tax Assessor Collector					
04/01/2019	Hamilton County Tax Assessor ...	REGISTRATION - 9039617	EQUIP REPAIR & MAINT		22.00
					Vendor 001222 - Hamilton County Tax Assessor Collector Total:
					22.00
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
04/30/2019	Higginbotham Brothers & Com...	APRIL CHARGES	EQUIP REPAIR & MAINT		7.98
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
					7.98
Vendor: 001009 - John Deere Financial					
04/30/2019	John Deere Financial	APRIL CHARGES	EQUIP REPAIR & MAINT		16.36
					Vendor 001009 - John Deere Financial Total:
					16.36
Vendor: 001150 - Keith Allen Curry					
04/08/2019	Keith Allen Curry	REIMBURSEMENT	SCHOOLS & CONFERENCES		21.30
					Vendor 001150 - Keith Allen Curry Total:
					21.30
Vendor: 001138 - Powerplan					
04/22/2019	Powerplan	MAINTANER REPAIR	EQUIP REPAIR & MAINT		4,153.52
					Vendor 001138 - Powerplan Total:
					4,153.52
Vendor: 001118 - The Parts Store					
04/30/2019	The Parts Store	APRIL CHARGES	EQUIP REPAIR & MAINT		61.35
04/30/2019	The Parts Store	APRIL CHARGES	EQUIP REPAIR & MAINT		14.71
04/30/2019	The Parts Store	APRIL CHARGES	EQUIP REPAIR & MAINT		13.28
04/30/2019	The Parts Store	APRIL CHARGES	EQUIP REPAIR & MAINT		63.78
					Vendor 001118 - The Parts Store Total:
					153.12
					Fund 022 - R & B 2 Total:
					9,933.65

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 023 - R & B 3					
Vendor: 001052 - AT&T Mobility					
04/10/2019	AT&T Mobility	CELL PHONE - APRIL	TELEPHONE		173.10
Vendor 001052 - AT&T Mobility Total:					173.10
Vendor: 001062 - Bank of America					
04/08/2019	Bank of America	PENS, STICKY NOTES, BINDER	SUPPLIES		32.97
04/09/2019	Bank of America	INK	SUPPLIES		142.87
04/11/2019	Bank of America	PRINTER, INK	SUPPLIES		240.93
Vendor 001062 - Bank of America Total:					416.77
Vendor: 001260 - BD Holt Co					
04/01/2019	BD Holt Co	BOLTS	EQUIP REPAIR & MAINT		38.94
Vendor 001260 - BD Holt Co Total:					38.94
Vendor: 001073 - Bert Schrank Inc					
04/30/2019	Bert Schrank Inc	APRIL CHARGES	FUEL & OIL		1,976.02
Vendor 001073 - Bert Schrank Inc Total:					1,976.02
Vendor: 001075 - Billy Jackson Automotive					
04/30/2019	Billy Jackson Automotive	APRIL CHARGES	FUEL & OIL		27.27
04/30/2019	Billy Jackson Automotive	APRIL CHARGES	EQUIP REPAIR & MAINT		13.49
04/30/2019	Billy Jackson Automotive	APRIL CHARGES	EQUIP REPAIR & MAINT		18.49
Vendor 001075 - Billy Jackson Automotive Total:					59.25
Vendor: 001209 - Gexa Energy					
04/25/2019	Gexa Energy	ELECTRICITY - APRIL	ELECTRICITY		107.50
Vendor 001209 - Gexa Energy Total:					107.50
Vendor: 001249 - Hico Building Center, Inc.					
04/30/2019	Hico Building Center, Inc.	APRIL CHARGES	EQUIP REPAIR & MAINT		8.70
04/30/2019	Hico Building Center, Inc.	APRIL CHARGES	EQUIP REPAIR & MAINT		12.39
04/30/2019	Hico Building Center, Inc.	APRIL CHARGES	EQUIP REPAIR & MAINT		43.50
Vendor 001249 - Hico Building Center, Inc. Total:					64.59
Vendor: 001356 - Interstate Billing Service					
04/26/2019	Interstate Billing Service	DUMP TRUCK PART	EQUIP REPAIR & MAINT		69.66
Vendor 001356 - Interstate Billing Service Total:					69.66
Vendor: 001561 - Knox Waste Service, LLC					
04/01/2019	Knox Waste Service, LLC	WASTE SERVICE - APRIL	WASTE MANAGEMENT		98.82
Vendor 001561 - Knox Waste Service, LLC Total:					98.82
Vendor: 001266 - Lloyd D Hyles					
04/30/2019	Lloyd D Hyles	APRIL CHARGES	EQUIP REPAIR & MAINT		50.00
Vendor 001266 - Lloyd D Hyles Total:					50.00
Vendor: 001130 - Ronnie L Cole					
04/30/2019	Ronnie L Cole	APRIL CHARGES	EQUIP REPAIR & MAINT		3.94
04/30/2019	Ronnie L Cole	APRIL CHARGES	EQUIP REPAIR & MAINT		9.00
Vendor 001130 - Ronnie L Cole Total:					12.94
Vendor: 001857 - Travis Truss Inc.					
04/09/2019	Travis Truss Inc.	TRUCK PARTS	EQUIP REPAIR & MAINT		69.01
Vendor 001857 - Travis Truss Inc. Total:					69.01
Fund 023 - R & B 3 Total:					3,136.60

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 024 - R & B 4					
Vendor: 001073 - Bert Schrank Inc					
04/30/2019	Bert Schrank Inc	APRIL CHARGES	FUEL & OIL		1,817.46
04/30/2019	Bert Schrank Inc	APRIL CHARGES	EQUIP REPAIR & MAINT		102.00
Vendor 001073 - Bert Schrank Inc Total:					1,919.46
Vendor: 001077 - Blue Cross Blue Shield					
04/25/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH		564.86
Vendor 001077 - Blue Cross Blue Shield Total:					564.86
Vendor: 001083 - Bottlinger Grain, Inc					
04/05/2019	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		80.00
Vendor 001083 - Bottlinger Grain, Inc Total:					80.00
Vendor: 001317 - Carlos W Webb					
04/08/2019	Carlos W Webb	HYDRAULIC HOSE	EQUIP REPAIR & MAINT		228.88
Vendor 001317 - Carlos W Webb Total:					228.88
Vendor: 001119 - Centurylink					
04/10/2019	Centurylink	TELEPHONE - APRIL	TELEPHONE		43.84
Vendor 001119 - Centurylink Total:					43.84
Vendor: 001647 - Cintas					
04/30/2019	Cintas	APRIL CHARGES	UNIFORMS		102.00
Vendor 001647 - Cintas Total:					102.00
Vendor: 001169 - Darryl's Truck Service					
04/11/2019	Darryl's Truck Service	HYDRAULIC OIL	FUEL & OIL		1,116.30
04/15/2019	Darryl's Truck Service	MOTOGRADE PARTS	EQUIP REPAIR & MAINT		1,195.00
04/24/2019	Darryl's Truck Service	TRACTOR REPAIR	EQUIP REPAIR & MAINT		1,463.88
Vendor 001169 - Darryl's Truck Service Total:					3,775.18
Vendor: 001187 - Eagle Auto Parts					
04/30/2019	Eagle Auto Parts	APRIL CHARGES	EQUIP REPAIR & MAINT		92.98
Vendor 001187 - Eagle Auto Parts Total:					92.98
Vendor: 001219 - Hamilton County Electric Cooperative Association					
04/30/2019	Hamilton County Electric Coope...	ELECTRICITY - APRIL	ELECTRICITY		15.00
04/30/2019	Hamilton County Electric Coope...	ELECTRICITY - APRIL	ELECTRICITY		37.97
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					52.97
Vendor: 001222 - Hamilton County Tax Assessor Collector					
04/01/2019	Hamilton County Tax Assessor ...	REGISTRATION - 1183219	EQUIP REPAIR & MAINT		22.00
04/01/2019	Hamilton County Tax Assessor ...	REGISTRATION - 9070990	EQUIP REPAIR & MAINT		22.00
Vendor 001222 - Hamilton County Tax Assessor Collector Total:					44.00
Vendor: 001241 - Head's Hardware, Inc.					
04/09/2019	Head's Hardware, Inc.	WELDING PLATES	EQUIP REPAIR & MAINT		19.15
Vendor 001241 - Head's Hardware, Inc. Total:					19.15
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
04/30/2019	Higginbotham Brothers & Com...	APRIL CHARGES	ROAD MATERIALS & SUPPLIES		16.76
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					16.76
Vendor: 001022 - Johnny Koether					
04/18/2019	Johnny Koether	ROCKS	ROAD MATERIALS & SUPPLIES		640.00
Vendor 001022 - Johnny Koether Total:					640.00
Vendor: 001235 - Kyle & Shawna McKandless					
04/30/2019	Kyle & Shawna McKandless	APRIL CHARGES	SUPPLIES		6.42
04/30/2019	Kyle & Shawna McKandless	APRIL CHARGES	FUEL & OIL		50.85
04/30/2019	Kyle & Shawna McKandless	APRIL CHARGES	EQUIP REPAIR & MAINT		5.40
04/30/2019	Kyle & Shawna McKandless	APRIL CHARGES	EQUIP REPAIR & MAINT		35.00
04/30/2019	Kyle & Shawna McKandless	APRIL CHARGES	EQUIP REPAIR & MAINT		27.00
Vendor 001235 - Kyle & Shawna McKandless Total:					124.67
Vendor: 001247 - ROMCO Equipment Company					
04/01/2019	ROMCO Equipment Company	FILTER	EQUIP REPAIR & MAINT		229.24

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
04/26/2019	ROMCO Equipment Company	SOLENOID VALVE	EQUIP REPAIR & MAINT		663.61
Vendor 001247 - ROMCO Equipment Company Total:					892.85
Vendor: 001496 - Trace Koether					
04/18/2019	Trace Koether	HAUL DOZER STAR	EQUIP REPAIR & MAINT		350.00
Vendor 001496 - Trace Koether Total:					350.00
Vendor: 001309 - Verizon Wireless					
04/09/2019	Verizon Wireless	CELL PHONE - MARCH	TELEPHONE		72.14
Vendor 001309 - Verizon Wireless Total:					72.14
Fund 024 - R & B 4 Total:					9,019.74

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 026 - C C RECORDS MANAGEMENT					
Vendor: 001344 - Tyler Technologies, Inc.					
04/01/2019	Tyler Technologies, Inc.	EAGLE RECORDER SOFTWARE	RECORDS MANAGEMENT EXPE...		7,872.74
				Vendor 001344 - Tyler Technologies, Inc. Total:	7,872.74
				Fund 026 - C C RECORDS MANAGEMENT Total:	7,872.74

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001100 - NETDATA					
04/30/2019	NETDATA	ITICKET - APRIL	SERVICE CHARGES		122.00
				Vendor 001100 - NETDATA Total:	122.00
				Fund 043 - JUSTICE COURT TECHNOLOGY Total:	122.00

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
04/01/2019	Thomson Reuters West	LIBRARY PLAN - APRIL	LAW BOOKS		520.63
04/04/2019	Thomson Reuters West	RULES OF COURT	LAW BOOKS		151.00
				Vendor 001362 - Thomson Reuters West Total:	671.63
				Fund 051 - LAW LIBRARY Total:	671.63

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 053 - COURTHOUSE SECURITY					
Vendor: 001052 - AT&T Mobility					
04/09/2019	AT&T Mobility	CELL PHONE - APRIL	SECURITY EXPENSE		60.96
				Vendor 001052 - AT&T Mobility Total:	60.96
Vendor: 001720 - Community Response Systems, LLC					
04/01/2019	Community Response Systems, ... CRS - APRIL		SECURITY EXPENSE		75.00
				Vendor 001720 - Community Response Systems, LLC Total:	75.00
				Fund 053 - COURTHOUSE SECURITY Total:	135.96

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001577 - Dallas County Pct. 3 Constable					
04/04/2019	Dallas County Pct. 3 Constable	SERVICE FEE - TX03103	CIVIL OUT OF COUNTY SO FEES		80.00
					Vendor 001577 - Dallas County Pct. 3 Constable Total:
					80.00
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP					
04/04/2019	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEES-TX03103, TX03...	ABSTRACT FEES		400.00
					Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:
					400.00
Vendor: 001576 - McLennan County Pct. 4 Constable					
04/04/2019	McLennan County Pct. 4 Consta...	SERVICE FEE - TX03138	CIVIL OUT OF COUNTY SO FEES		75.00
					Vendor 001576 - McLennan County Pct. 4 Constable Total:
					75.00
Vendor: 001162 - Rangler's Convenience Store					
04/26/2019	Rangler's Convenience Store	RESTITUTION PAYMENT	RESITUTION COUNTY CLERK		1,104.93
					Vendor 001162 - Rangler's Convenience Store Total:
					1,104.93
Vendor: 001407 - State Comptroller					
04/01/2019	State Comptroller	4/1/2019 DAILY TITLE	TAC CLEARING		16.00
04/02/2019	State Comptroller	4/2/2019 MONDAY REG	TAC CLEARING		3,903.80
04/02/2019	State Comptroller	4/2/2019 DAILY TITLE	TAC CLEARING		80.00
04/03/2019	State Comptroller	4/3/2019 DAILY TITLE	TAC CLEARING		64.00
04/04/2019	State Comptroller	4/4/2019 DAILY TITLE	TAC CLEARING		40.00
04/05/2019	State Comptroller	TERP	TAC CLEARING		72,086.95
04/05/2019	State Comptroller	TERP	TAC CLEARING		2,775.00
04/05/2019	State Comptroller	TERP	TAC CLEARING		400.00
04/05/2019	State Comptroller	TERP	TAC CLEARING		2,335.47
04/05/2019	State Comptroller	4/5/2019 DAILY TITLE	TAC CLEARING		24.00
04/08/2019	State Comptroller	4/8/2019 DAILY TITLE	TAC CLEARING		16.00
04/09/2019	State Comptroller	4/9/2019 MONDAY REG	TAC CLEARING		2,446.75
04/09/2019	State Comptroller	4/9/2019 IRP	TAC CLEARING		78.50
04/09/2019	State Comptroller	4/9/2019 DAILY TITLE	TAC CLEARING		104.00
04/10/2019	State Comptroller	4/10/2019 DAILY TITLE	TAC CLEARING		56.00
04/11/2019	State Comptroller	4/11/2019 DAILY TITLE	TAC CLEARING		88.00
04/12/2019	State Comptroller	4/12/2019 DAILY TITLE	TAC CLEARING		64.00
04/15/2019	State Comptroller	4/15/2019 DAILY TITLE	TAC CLEARING		72.00
04/16/2019	State Comptroller	4/16/2019 MONDAY REG	TAC CLEARING		2,208.40
04/16/2019	State Comptroller	4/16/2019 DAILY TITLE	TAC CLEARING		64.00
04/17/2019	State Comptroller	4/17/2019 DAILY TITLE	TAC CLEARING		128.00
04/18/2019	State Comptroller	4/18/2019 DAILY TITLE	TAC CLEARING		32.00
04/22/2019	State Comptroller	4/22/2019 DAILY TITLE	TAC CLEARING		32.00
04/22/2019	State Comptroller	4/22/2019 DAILY TITLE	TAC CLEARING		32.00
04/23/2019	State Comptroller	4/23/2019 MONDAY REG	TAC CLEARING		1,629.00
04/24/2019	State Comptroller	4/24/2019 DAILY TITLE	TAC CLEARING		56.00
04/24/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
04/25/2019	State Comptroller	4/25/2019 DAILY TITLE	TAC CLEARING		80.00
04/25/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
04/26/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
04/30/2019	State Comptroller	4/30/2019 MONDAY REG	TAC CLEARING		2,248.81
					Vendor 001407 - State Comptroller Total:
					91,264.68
Vendor: 001418 - Texas Agricultural Finance Division					
04/30/2019	Texas Agricultural Finance Divis...	YOUNG FARMERS - APRIL	TAC CLEARING		235.00
					Vendor 001418 - Texas Agricultural Finance Division Total:
					235.00
					Fund 085 - GENERAL LIABILITIES Total:
					93,159.61

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 087 - SHERIFF TRUST					
Vendor: 001231 - Hamilton Wellness Center					
04/01/2019	Hamilton Wellness Center	MEMBERSHIP - APRIL	ADMINISTRATION EXPENSE		100.00
				Vendor 001231 - Hamilton Wellness Center Total:	100.00
				Fund 087 - SHERIFF TRUST Total:	100.00

Transparency Payment Register

Payable Dates: 04/01/2019 - 04/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 088 - STATE FEES FUND					
Vendor: 001407 - State Comptroller					
04/30/2019	State Comptroller	Quarterlys 1st QTR	AGENCY CLEARING		508.27
04/30/2019	State Comptroller	Quarterlys 1st QTR	AGENCY CLEARING		2,225.53
04/30/2019	State Comptroller	Quarterlys 1st QTR	AGENCY CLEARING		6,726.59
04/30/2019	State Comptroller	Quarterlys 1st QTR	AGENCY CLEARING		59,048.09
04/30/2019	State Comptroller	Quarterlys 1st QTR	AGENCY CLEARING		120.00
Vendor 001407 - State Comptroller Total:					68,628.48
Fund 088 - STATE FEES FUND Total:					68,628.48
Grand Total:					357,913.39

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	158,176.75	155,475.70
021 - R & B 1	6,956.23	6,277.71
022 - R & B 2	9,933.65	9,933.65
023 - R & B 3	3,136.60	3,136.60
024 - R & B 4	9,019.74	9,019.74
026 - C C RECORDS MANAGEMENT	7,872.74	7,872.74
043 - JUSTICE COURT TECHNOLOGY	122.00	122.00
051 - LAW LIBRARY	671.63	671.63
053 - COURTHOUSE SECURITY	135.96	135.96
085 - GENERAL LIABILITIES	93,159.61	93,159.61
087 - SHERIFF TRUST	100.00	100.00
088 - STATE FEES FUND	68,628.48	68,628.48
Grand Total:	357,913.39	354,533.82

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-202105	INSURANCE - RETIREES	944.58	944.58
010-400-4510	EQUIPMENT RENTAL	38.46	38.46
010-403-4250	SCHOOLS & CONFERENCES	210.00	0.00
010-403-4510	EQUIPMENT RENTAL	267.20	267.20
010-409-2020	INSURANCE - HEALTH RET...	3,685.12	3,685.12
010-409-4010	AUDIT	5,100.00	5,100.00
010-409-4060	APPRAISAL DISTRICT	29,796.10	29,796.10
010-409-4200	TELEPHONE	4,051.16	4,051.16
010-409-4740	IT - SERVICES	294.50	294.50
010-409-4800	INSURANCE - BOND	243.00	243.00
010-409-4810	DUES AND FEES	14.06	14.06
010-409-4940	AUTOPSY	8,666.00	8,666.00
010-409-5700	CAPITAL EQUIPMENT	42,325.00	42,325.00
010-426-4190	CRT APPT ATTY INDIGENT...	400.00	400.00
010-435-3390	COURT COSTS	11.02	0.00
010-435-4100	COURT REPORTER	1,826.00	1,826.00
010-435-4110	COURT COORDINATOR	1,530.00	1,530.00
010-435-4130	COURT APPOINTED ATTO...	1,260.00	1,260.00
010-435-4140	VISITING JUDGE	123.13	123.13
010-435-4160	OTHER INDIG DEF EXPENSE	914.40	914.40
010-435-4190	CRT APPT ATTY INDIGENT...	3,872.50	3,872.50
010-435-4260	TRAVEL EXPENSE	139.00	139.00
010-435-4300	JURY	1,934.00	1,934.00
010-450-3100	SUPPLIES	228.26	0.00
010-450-4510	EQUIPMENT RENTAL	115.88	115.88
010-455-3100	SUPPLIES	449.45	449.45
010-455-4260	TRAVEL EXPENSE	79.12	79.12
010-455-4510	EQUIPMENT RENTAL	183.05	183.05
010-475-4200	TELEPHONE	96.82	96.82
010-476-4760	DIST ATTORNEY EXPENSE	9,838.00	9,838.00
010-497-4250	SCHOOLS & CONFERENCES	1,186.76	150.80
010-497-4510	EQUIPMENT RENTAL	103.72	103.72
010-499-2020	INSURANCE - HEALTH	-564.86	-564.86
010-499-4510	EQUIPMENT RENTAL	40.00	40.00
010-510-3320	SUPPLIES - JANITORIAL	384.00	384.00
010-510-4400	ELECTRICITY	1,148.90	1,148.90
010-510-4410	WATER	374.44	374.44
010-510-4412	WATER ANNEX	161.95	161.95
010-510-4422	ELECTRICITY ANNEX	1,259.47	1,259.47
010-510-4590	SERVICE CONTRACTS	125.00	125.00
010-510-4640	GENERAL REPAIRS & MAI...	17.68	17.68

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4650	GENERAL REPAIRS & MAI...	749.95	0.00
010-540-4990	EMERGENCY MANAGEM...	27.90	27.90
010-560-2050	CLOTHING ALLOWANCE	477.77	32.48
010-560-3100	SUPPLIES	458.09	458.09
010-560-3300	FUEL & OIL	5,980.67	5,980.67
010-560-4010	INVESTIGATION	1,133.00	1,133.00
010-560-4200	TELEPHONE	1,402.53	1,402.53
010-560-4250	SCHOOLS & CONFERENCES	1,363.86	1,363.86
010-560-4400	ELECTRICITY	1,325.20	1,325.20
010-560-4410	WATER	493.26	493.26
010-560-4430	GAS	79.71	79.71
010-560-4500	EQUIP REPAIR & MAINT	9.68	9.68
010-560-4540	VEHICLE REPAIR AND MA...	499.11	499.11
010-560-4590	SERVICE CONTRACTS	75.00	75.00
010-560-4630	EQUIPMENT RENTAL	192.92	192.92
010-560-5700	CAPITAL EQUIPMENT	2,000.00	2,000.00
010-561-3100	SUPPLIES	7.50	7.50
010-561-3330	FOOD	79.66	64.09
010-561-4280	PRISONER TRANSP & HOU...	11,475.00	11,475.00
010-561-4630	EQUIPMENT RENTAL	192.92	192.92
010-562-3100	SUPPLIES	110.50	110.50
010-570-4950	PROBATION	1,795.00	1,795.00
010-600-4400	ELECTRICITY	17.99	17.99
010-640-4590	SERVICE CONTRACTS	834.00	834.00
010-650-4956	PREDATOR CONTROL	3,200.00	3,200.00
010-650-4957	HOG ABATEMENT	370.49	365.49
010-665-4200	TELEPHONE	249.49	249.49
010-665-4260	TRAVEL EXPENSE - CEA - ...	553.90	553.90
010-665-4262	TRAVEL EXPENSE - CEA - F...	13.78	13.78
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
021-612-3100	SUPPLIES	72.62	72.62
021-612-3300	FUEL & OIL	2,418.61	2,418.61
021-612-3360	UNIFORMS	130.37	130.37
021-612-3500	ROAD MATERIALS & SUPP...	1,622.97	1,622.97
021-612-4200	TELEPHONE	206.44	206.44
021-612-4250	SCHOOLS & CONFERENCES	1,162.72	484.20
021-612-4400	ELECTRICITY	75.40	75.40
021-612-4410	WATER	95.61	95.61
021-612-4500	EQUIP REPAIR & MAINT	1,171.49	1,171.49
022-613-3300	FUEL & OIL	3,567.78	3,567.78
022-613-3360	UNIFORMS	103.08	103.08
022-613-3500	ROAD MATERIALS & SUPP...	1,392.81	1,392.81
022-613-4200	TELEPHONE	234.25	234.25
022-613-4250	SCHOOLS & CONFERENCES	21.30	21.30
022-613-4400	ELECTRICITY	58.69	58.69
022-613-4410	WATER	95.61	95.61
022-613-4500	EQUIP REPAIR & MAINT	4,460.13	4,460.13
023-614-3100	SUPPLIES	416.77	416.77
023-614-3300	FUEL & OIL	2,003.29	2,003.29
023-614-4200	TELEPHONE	173.10	173.10
023-614-4400	ELECTRICITY	107.50	107.50
023-614-4420	WASTE MANAGEMENT	98.82	98.82
023-614-4500	EQUIP REPAIR & MAINT	337.12	337.12
024-615-2020	INSURANCE - HEALTH	564.86	564.86
024-615-3100	SUPPLIES	6.42	6.42
024-615-3300	FUEL & OIL	2,984.61	2,984.61
024-615-3360	UNIFORMS	102.00	102.00
024-615-3500	ROAD MATERIALS & SUPP...	656.76	656.76

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-615-4200	TELEPHONE	115.98	115.98
024-615-4400	ELECTRICITY	52.97	52.97
024-615-4500	EQUIP REPAIR & MAINT	4,536.14	4,536.14
026-403-3450	RECORDS MANAGEMENT ...	7,872.74	7,872.74
043-455-4000	SERVICE CHARGES	122.00	122.00
051-655-4890	LAW BOOKS	671.63	671.63
053-510-3900	SECURITY EXPENSE	135.96	135.96
085-207000	TAC CLEARING	91,499.68	91,499.68
085-207005	RESITUTION COUNTY CLE...	1,104.93	1,104.93
085-207017	CIVIL OUT OF COUNTY SO...	155.00	155.00
085-207039	ABSTRACT FEES	400.00	400.00
087-580-4870	ADMINISTRATION EXPEN...	100.00	100.00
088-207000	AGENCY CLEARING	68,628.48	68,628.48
	Grand Total:	357,913.39	354,533.82

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	357,913.39	354,533.82
	Grand Total:	354,533.82