



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Vendor: 001028 - American Eagle Computer Products Inc</b>					
12/19/2017	American Eagle Computer Prod...	Toner Cartridge	SUPPLIES AND STATIONERY		167.89
<b>Vendor 001028 - American Eagle Computer Products Inc Total:</b>					<b>167.89</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
12/05/2017	AT&T Mobility	SO Cell Phones	TELEPHONE		242.90
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>242.90</b>
<b>Vendor: 001054 - Atmos Energy</b>					
12/12/2017	Atmos Energy	Jail	GAS		85.96
<b>Vendor 001054 - Atmos Energy Total:</b>					<b>85.96</b>
<b>Vendor: 001062 - Bank of America</b>					
12/19/2017	Bank of America	Moody Gardens 11/14-11/17	SCHOOLS & CONFERENCES		345.00
12/19/2017	Bank of America	Boyd Travel	TRAVEL EXPENSE - CEA - ANR		55.28
12/19/2017	Bank of America	Boyd Travel	TRAVEL EXPENSE - CEA - FCS		10.61
12/19/2017	Bank of America	Bagwell Food	SCHOOLS & CONFERENCES		51.42
12/19/2017	Bank of America	Late Fee and Finance Charge	DUES AND FEES		80.46
12/19/2017	Bank of America	Renaissance Hotel 4 Nights	SCHOOLS & CONFERENCES		713.46
12/19/2017	Bank of America	Training Conference (Martinez a..	SCHOOLS & CONFERENCES		27.48
12/19/2017	Bank of America	Training Conference (Martinez a..	SCHOOLS & CONFERENCES		568.02
12/19/2017	Bank of America	Cards	SUPPLIES AND STATIONERY		42.92
12/19/2017	Bank of America	GT Distributors	UNIFORMS		54.95
12/19/2017	Bank of America	GT Distributors	UNIFORMS		119.97
12/19/2017	Bank of America	Glasses for Inmate	INMATE MEDICAL		10.81
12/19/2017	Bank of America	Postage Machine Ink	POSTAGE		25.95
12/19/2017	Bank of America	Post Office	POSTAGE		9.31
12/19/2017	Bank of America	Post Office	POSTAGE		55.59
<b>Vendor 001062 - Bank of America Total:</b>					<b>2,171.23</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
12/28/2017	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
12/28/2017	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
12/28/2017	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
12/28/2017	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>					<b>1,222.64</b>
<b>Vendor: 001078 - Bosque County Treasurer</b>					
12/05/2017	Bosque County Treasurer	Dist Atty 2018	DIST ATTORNEY EXPENSE		8,442.50
<b>Vendor 001078 - Bosque County Treasurer Total:</b>					<b>8,442.50</b>
<b>Vendor: 001086 - Bruce Boyd</b>					
12/05/2017	Bruce Boyd	November Milage	TRAVEL EXPENSE - CEA - ANR		173.34
<b>Vendor 001086 - Bruce Boyd Total:</b>					<b>173.34</b>
<b>Vendor: 001098 - Burnet County Treasurer</b>					
12/05/2017	Burnet County Treasurer	Inmate Housing	PRISONER TRANSP & HOUSING		19,800.00
<b>Vendor 001098 - Burnet County Treasurer Total:</b>					<b>19,800.00</b>
<b>Vendor: 001115 - Central Counties Center of MHMR</b>					
12/05/2017	Central Counties Center of MH...	FY 2018 Interlocal Agreman	MHMR		7,500.00
<b>Vendor 001115 - Central Counties Center of MHMR Total:</b>					<b>7,500.00</b>
<b>Vendor: 001119 - Centurylink</b>					
12/05/2017	Centurylink	County Attorney	TELEPHONE		79.97
12/05/2017	Centurylink	DPS	TELEPHONE		205.05
12/12/2017	Centurylink	Telephone	TELEPHONE		2,228.80
12/12/2017	Centurylink	Telephone	TELEPHONE		1,677.86

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
12/12/2017	Centurylink	Telephone	TELEPHONE		217.61
				<b>Vendor 001119 - Centurylink Total:</b>	<b>4,409.29</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>					
12/12/2017	Charles L Puff, Attorney at Law	Charles L Puff	CRT APPT ATTY INDIGENT DEFE...		200.00
				<b>Vendor 001154 - Charles L Puff, Attorney at Law Total:</b>	<b>200.00</b>
<b>Vendor: 001120 - City of Hamilton</b>					
12/12/2017	City of Hamilton	Water	WATER		278.79
12/12/2017	City of Hamilton	Water	WATER		131.50
12/12/2017	City of Hamilton	Water	WATER		7.75
12/12/2017	City of Hamilton	Water	WATER ANNEX		124.54
12/12/2017	City of Hamilton	Water	WATER		454.68
				<b>Vendor 001120 - City of Hamilton Total:</b>	<b>997.26</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>					
12/05/2017	Comanche County Treasurer	Comanche County	COURT REPORTER		1,828.09
12/05/2017	Comanche County Treasurer	Comanche County	COURT COORDINATOR		1,493.50
12/05/2017	Comanche County Treasurer	Comanche County	TRAVEL EXPENSE		156.09
12/05/2017	Comanche County Treasurer	Comanche County	PROBATION		1,795.42
				<b>Vendor 001133 - Comanche County Treasurer Total:</b>	<b>5,273.10</b>
<b>Vendor: 001136 - Connell &amp; Associates LLC</b>					
12/19/2017	Connell & Associates LLC	Michael Wallis	PERSONNEL COST		225.00
				<b>Vendor 001136 - Connell &amp; Associates LLC Total:</b>	<b>225.00</b>
<b>Vendor: 001145 - Cranfills Gap Fire Department</b>					
12/05/2017	Cranfills Gap Fire Department	FY 2018 Interlocal Agremant	FIRE DEPT - CRANFILLS GAP		4,750.00
				<b>Vendor 001145 - Cranfills Gap Fire Department Total:</b>	<b>4,750.00</b>
<b>Vendor: 001147 - CTRMA Processing</b>					
12/05/2017	CTRMA Processing	HYW5429 SO	SCHOOLS & CONFERENCES		9.20
				<b>Vendor 001147 - CTRMA Processing Total:</b>	<b>9.20</b>
<b>Vendor: 001148 - CTWP Leasing</b>					
12/12/2017	CTWP Leasing	603-0041956	EQUIPMENT RENTAL		190.56
12/12/2017	CTWP Leasing	603-0041956	EQUIPMENT RENTAL		190.56
				<b>Vendor 001148 - CTWP Leasing Total:</b>	<b>381.12</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>					
12/19/2017	Dialtone Services, L.P.	Emergency Management	EMERGENCY MANAGEMENT		23.32
				<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>	<b>23.32</b>
<b>Vendor: 001178 - DirecTV</b>					
12/12/2017	DirecTV	SO Cable	CABLE		137.98
				<b>Vendor 001178 - DirecTV Total:</b>	<b>137.98</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
12/19/2017	Eagle Auto Parts	S.O. Nov Blanket	VEHICLE REPAIR AND MAINT		7.41
				<b>Vendor 001187 - Eagle Auto Parts Total:</b>	<b>7.41</b>
<b>Vendor: 001493 - Emblem Enterprises Inc</b>					
12/19/2017	Emblem Enterprises Inc	Patches	UNIFORMS		338.24
				<b>Vendor 001493 - Emblem Enterprises Inc Total:</b>	<b>338.24</b>
<b>Vendor: 001193 - Evant Fire Department</b>					
12/05/2017	Evant Fire Department	FY 2018 Interlocal Agremant	FIRE DEPT - EVANT		4,750.00
				<b>Vendor 001193 - Evant Fire Department Total:</b>	<b>4,750.00</b>
<b>Vendor: 001194 - Extraco Insurance</b>					
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		50.00
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		75.00
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		50.00
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		50.00
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		50.00
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		50.00
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		50.00
12/05/2017	Extraco Insurance	Bonds	INSURANCE - BOND		71.00
				<b>Vendor 001194 - Extraco Insurance Total:</b>	<b>446.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001156 - Frank A. Pugliese, PH D PC</b>					
12/05/2017	Frank A. Pugliese, PH D PC	Frank A Pugliese	CRT APPT ATTY INDIGENT DEFE...		360.00
<b>Vendor 001156 - Frank A. Pugliese, PH D PC Total:</b>					<b>360.00</b>
<b>Vendor: 001557 - Fraser,Wilson &amp; Bryan P.C.</b>					
12/19/2017	Fraser,Wilson & Bryan P.C.	Amy P Bryan	COURT APPOINTED ATTORNEY		1,100.00
12/19/2017	Fraser,Wilson & Bryan P.C.	Amy P Bryan	OTHER INDIG DEF EXPENSE		209.95
<b>Vendor 001557 - Fraser,Wilson &amp; Bryan P.C. Total:</b>					<b>1,309.95</b>
<b>Vendor: 001199 - Fuelman</b>					
12/05/2017	Fuelman	SO Fuel	FUEL & OIL		1,392.79
12/12/2017	Fuelman	BG1931278-S.O. Fuel	FUEL & OIL		1,634.27
<b>Vendor 001199 - Fuelman Total:</b>					<b>3,027.06</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
12/19/2017	G & K Services, Inc.	Courthouse	SERVICE CONTRACTS		56.82
12/19/2017	G & K Services, Inc.	Courthouse	SERVICE CONTRACTS		56.82
12/19/2017	G & K Services, Inc.	Courthouse	SERVICE CONTRACTS		56.82
12/19/2017	G & K Services, Inc.	Courthouse	SERVICE CONTRACTS		56.82
12/19/2017	G & K Services, Inc.	Courthouse	SERVICE CONTRACTS		56.82
<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>					<b>284.10</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>					
12/05/2017	GE Capital Information Technol...	TAC DClerk Treasurer JP	EQUIPMENT RENTAL		170.27
12/05/2017	GE Capital Information Technol...	TAC DClerk Treasurer JP	EQUIPMENT RENTAL		112.00
12/05/2017	GE Capital Information Technol...	TAC DClerk Treasurer JP	EQUIPMENT RENTAL		111.00
12/05/2017	GE Capital Information Technol...	TAC DClerk Treasurer JP	EQUIPMENT RENTAL		53.00
12/19/2017	GE Capital Information Technol...	Equipment Lease	EQUIPMENT RENTAL		35.11
12/19/2017	GE Capital Information Technol...	Equipment Lease	EQUIPMENT RENTAL		216.89
<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>					<b>698.27</b>
<b>Vendor: 001209 - Gexa Energy</b>					
12/12/2017	Gexa Energy	Electricity	ELECTRICITY		115.43
12/12/2017	Gexa Energy	Electricity	ELECTRICITY		1,456.61
12/12/2017	Gexa Energy	Electricity	ELECTRICITY ANNEX		948.91
12/12/2017	Gexa Energy	Electricity	ELECTRICITY		124.38
12/19/2017	Gexa Energy	Electric Service	ELECTRICITY		5.63
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>2,650.96</b>
<b>Vendor: 001216 - Hamilton County Appraisal District</b>					
12/12/2017	Hamilton County Appraisal Distr...	FY 2018	APPRAISAL DISTRICT		27,934.65
<b>Vendor 001216 - Hamilton County Appraisal District Total:</b>					<b>27,934.65</b>
<b>Vendor: 001217 - Hamilton County Child Protective Services</b>					
12/05/2017	Hamilton County Child Protecti...	Dist Court Jury Donations	JURY		354.00
12/18/2017	Hamilton County Child Protecti...	Juror Donations	JURY		352.00
<b>Vendor 001217 - Hamilton County Child Protective Services Total:</b>					<b>706.00</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
12/12/2017	Hamilton County Electric Coope...	136789879-142100898	ELECTRICITY		1,190.20
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>1,190.20</b>
<b>Vendor: 001225 - Hamilton County Hospital District</b>					
12/19/2017	Hamilton County Hospital Distri...	Wallis Physical	PERSONNEL COST		168.00
<b>Vendor 001225 - Hamilton County Hospital District Total:</b>					<b>168.00</b>
<b>Vendor: 001223 - Hamilton County United Care</b>					
12/05/2017	Hamilton County United Care	FY 2018 Interlocal Agremant	UNITED CARE		2,250.00
<b>Vendor 001223 - Hamilton County United Care Total:</b>					<b>2,250.00</b>
<b>Vendor: 001215 - Hamilton County</b>					
12/05/2017	Hamilton County	12/11/17 District Court Jury 125	JURY		750.00
12/12/2017	Hamilton County	Grand Jury	JURY		480.00
12/13/2017	Hamilton County	Jury from 12/11/17	JURY		480.00
12/28/2017	Hamilton County	Grand Jury	JURY		1,250.00
12/28/2017	Hamilton County	Regular Jury	JURY		1,140.00
<b>Vendor 001215 - Hamilton County Total:</b>					<b>4,100.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001226 - Hamilton Herald News, LLC</b>					
12/05/2017	Hamilton Herald News, LLC	Dater/sign Stamp	SUPPLIES AND STATIONERY		77.61
12/19/2017	Hamilton Herald News, LLC	Stamp	ADVERTISING & PUBLICATION		55.00
12/19/2017	Hamilton Herald News, LLC	Stamp	SUPPLIES AND STATIONERY		27.95
<b>Vendor 001226 - Hamilton Herald News, LLC Total:</b>					<b>160.56</b>
<b>Vendor: 001230 - Hamilton Public Library</b>					
12/05/2017	Hamilton Public Library	FY 2018 Interlocal Agremant	HAMILTON PUBLIC LIBRARY		10,000.00
<b>Vendor 001230 - Hamilton Public Library Total:</b>					<b>10,000.00</b>
<b>Vendor: 001092 - Harold D. Murphy</b>					
12/19/2017	Harold D. Murphy	SO Tow For 2000 Gold Ford	VEHICLE REPAIR AND MAINT		175.00
<b>Vendor 001092 - Harold D. Murphy Total:</b>					<b>175.00</b>
<b>Vendor: 001232 - Harrell, Roberts &amp; Associates</b>					
12/05/2017	Harrell, Roberts & Associates	Paul S Harrell	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001232 - Harrell, Roberts &amp; Associates Total:</b>					<b>500.00</b>
<b>Vendor: 001238 - Harvest Hill Funeral Home</b>					
12/12/2017	Harvest Hill Funeral Home	Nathan Leamons	AUTOPSY		518.40
<b>Vendor 001238 - Harvest Hill Funeral Home Total:</b>					<b>518.40</b>
<b>Vendor: 001250 - Hico Fire Department</b>					
12/05/2017	Hico Fire Department	FY 2018 Interlocal Agremant	FIRE DEPT - HICO		7,000.00
<b>Vendor 001250 - Hico Fire Department Total:</b>					<b>7,000.00</b>
<b>Vendor: 001251 - Hico News Review, Inc.</b>					
12/05/2017	Hico News Review, Inc.	Yearly Subscription for 2018	SUPPLIES AND STATIONERY		24.95
12/12/2017	Hico News Review, Inc.	Display Ad	ADVERTISING & PUBLICATION		23.70
<b>Vendor 001251 - Hico News Review, Inc. Total:</b>					<b>48.65</b>
<b>Vendor: 001252 - Hico Senior Center Foundation, Inc.</b>					
12/19/2017	Hico Senior Center Foundation, ...2018 Service Contract		HICO SENIOR CENTER		10,000.00
<b>Vendor 001252 - Hico Senior Center Foundation, Inc. Total:</b>					<b>10,000.00</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
12/19/2017	Higginbotham Brothers & Com...	S.O. Nov Blanket	EQUIP REPAIR & MAINT		81.08
12/19/2017	Higginbotham Brothers & Com...	S.O. Nov Blanket	EQUIP REPAIR & MAINT		3.78
12/19/2017	Higginbotham Brothers & Com...	S.O. Nov Blanket	EQUIP REPAIR & MAINT		64.95
12/19/2017	Higginbotham Brothers & Com...	S.O. Nov Blanket	EQUIP REPAIR & MAINT		202.24
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>352.05</b>
<b>Vendor: 001481 - HolidaySigns, LLC</b>					
12/05/2017	HolidaySigns, LLC	2018 Holiday Signs	SUPPLIES AND STATIONERY		54.15
<b>Vendor 001481 - HolidaySigns, LLC Total:</b>					<b>54.15</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>					
12/12/2017	Indigent Healthcare Solutions, L...January 2018		SERVICE CONTRACTS		417.00
<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:</b>					<b>417.00</b>
<b>Vendor: 001041 - James Lively</b>					
12/19/2017	James Lively	20/Hr JP School Travel Reimbur...	SCHOOLS & CONFERENCES		363.57
<b>Vendor 001041 - James Lively Total:</b>					<b>363.57</b>
<b>Vendor: 001357 - Jason Michael Trupp</b>					
12/05/2017	Jason Michael Trupp	December 2017	IT - SOFTWARE/HARDWARE		200.00
<b>Vendor 001357 - Jason Michael Trupp Total:</b>					<b>200.00</b>
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>					
12/19/2017	Jerry Zeller, Inc.	Deodorizing Service	JANITORIAL SUPPLIES		44.40
<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>					<b>44.40</b>
<b>Vendor: 001015 - Jonesboro Fire Department</b>					
12/05/2017	Jonesboro Fire Department	FY 2018 Interlocal Agremant	FIRE DEPT - JONESBORO		4,750.00
<b>Vendor 001015 - Jonesboro Fire Department Total:</b>					<b>4,750.00</b>
<b>Vendor: 001228 - Keith D Gatewood</b>					
12/19/2017	Keith D Gatewood	Forms	SUPPLIES AND STATIONERY		20.00
12/19/2017	Keith D Gatewood	Forms	SUPPLIES AND STATIONERY		24.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
12/19/2017	Keith D Gatewood	Forms	SUPPLIES AND STATIONERY		24.00
<b>Vendor 001228 - Keith D Gatewood Total:</b>					<b>68.00</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
12/12/2017	Ken's True Value Hardware	Clear Tape	SUPPLIES AND STATIONERY		11.97
12/12/2017	Ken's True Value Hardware	Clear Tape	SUPPLIES AND STATIONERY		14.99
12/12/2017	Ken's True Value Hardware	S.O.	EQUIP REPAIR & MAINT		5.99
12/12/2017	Ken's True Value Hardware	S.O.	EQUIP REPAIR & MAINT		10.99
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>43.94</b>
<b>Vendor: 001057 - Kiesha Bagwell</b>					
12/19/2017	Kiesha Bagwell	BVS Conference Travel	SCHOOLS & CONFERENCES		123.05
<b>Vendor 001057 - Kiesha Bagwell Total:</b>					<b>123.05</b>
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>					
12/05/2017	Kirbos Office Systems LLC	Agrilife 10/02/17-11/01/17	EQUIPMENT RENTAL		135.00
12/12/2017	Kirbos Office Systems LLC	Agrilife	EQUIPMENT RENTAL		135.00
<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>					<b>270.00</b>
<b>Vendor: 001025 - Kofile Preservation Inc</b>					
12/05/2017	Kofile Preservation Inc	Daily Indexing/October 17/C Cle...INDEX SERVICE			697.50
<b>Vendor 001025 - Kofile Preservation Inc Total:</b>					<b>697.50</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
12/19/2017	Kyle & Shawna McKandless	S.O. Nov Blanket	VEHICLE REPAIR AND MAINT		18.00
12/19/2017	Kyle & Shawna McKandless	S.O. Nov Blanket	VEHICLE REPAIR AND MAINT		83.80
12/19/2017	Kyle & Shawna McKandless	S.O. Nov Blanket	VEHICLE REPAIR AND MAINT		49.32
12/19/2017	Kyle & Shawna McKandless	S.O. Nov Blanket	VEHICLE REPAIR AND MAINT		46.82
12/19/2017	Kyle & Shawna McKandless	S.O. Nov Blanket	VEHICLE REPAIR AND MAINT		39.00
<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>					<b>236.94</b>
<b>Vendor: 001067 - Larry Meadows</b>					
12/05/2017	Larry Meadows	Larry Meadows	OTHER INDIG DEF EXPENSE		90.00
12/05/2017	Larry Meadows	Larry Meadows	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001067 - Larry Meadows Total:</b>					<b>590.00</b>
<b>Vendor: 001497 - Macy Martinez</b>					
12/19/2017	Macy Martinez	Travel Reimbursement	SCHOOLS & CONFERENCES		176.55
<b>Vendor 001497 - Macy Martinez Total:</b>					<b>176.55</b>
<b>Vendor: 001043 - MADD-Texas State Office</b>					
12/05/2017	MADD-Texas State Office	Dist Court Jury Donations	JURY		18.00
<b>Vendor 001043 - MADD-Texas State Office Total:</b>					<b>18.00</b>
<b>Vendor: 001053 - McGee &amp; Brooks Law PC</b>					
12/12/2017	McGee & Brooks Law PC	Mandy McGee	OTHER INDIG DEF EXPENSE		40.00
12/12/2017	McGee & Brooks Law PC	Mandy McGee	CRT APPT ATTY INDIGENT DEFE...		500.00
12/19/2017	McGee & Brooks Law PC	Mandy McGee	CRT APPT ATTY INDIGENT DEFE...		350.00
12/19/2017	McGee & Brooks Law PC	Mandy McGee	COURT APPOINTED ATTORNEY		100.00
12/19/2017	McGee & Brooks Law PC	Mandy McGee	OTHER INDIG DEF EXPENSE		40.00
<b>Vendor 001053 - McGee &amp; Brooks Law PC Total:</b>					<b>1,030.00</b>
<b>Vendor: 001423 - Mid-American Research Chemical Corp</b>					
12/19/2017	Mid-American Research Chemic...Cleaning Supplies		JANITORIAL SUPPLIES		146.00
<b>Vendor 001423 - Mid-American Research Chemical Corp Total:</b>					<b>146.00</b>
<b>Vendor: 001081 - Mills County Sheriff's Department</b>					
12/12/2017	Mills County Sheriff's Departme... Inmate Hosuing		PRISONER TRANSP & HOUSING		8,855.00
<b>Vendor 001081 - Mills County Sheriff's Department Total:</b>					<b>8,855.00</b>
<b>Vendor: 001110 - North Texas Tollway Authority</b>					
12/19/2017	North Texas Tollway Authority	SO Tolls- 1183200	SCHOOLS & CONFERENCES		14.16
<b>Vendor 001110 - North Texas Tollway Authority Total:</b>					<b>14.16</b>
<b>Vendor: 001391 - Phillip H Zeigler</b>					
12/19/2017	Phillip H Zeigler	Phillip Zeigler- Milage	TRAVEL EXPENSE		37.45
<b>Vendor 001391 - Phillip H Zeigler Total:</b>					<b>37.45</b>

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Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001128 - Pitney Bowes Global Financial Services, LLC</b>					
12/19/2017	Pitney Bowes Global Financial S...	Postage Rental	EQUIPMENT RENTAL		432.00
<b>Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:</b>					<b>432.00</b>
<b>Vendor: 001131 - Pottsville Volunteer Fire Department</b>					
12/05/2017	Pottsville Volunteer Fire Depar...	5 Bottles Of Water	FOOD		20.00
12/05/2017	Pottsville Volunteer Fire Depar...	5 Bottles Of Water	FOOD		-20.00
<b>Vendor 001131 - Pottsville Volunteer Fire Department Total:</b>					<b>0.00</b>
<b>Vendor: 001158 - Quill Corporation</b>					
12/05/2017	Quill Corporation	Office Supplies	SUPPLIES AND STATIONERY		37.98
12/05/2017	Quill Corporation	Office Supplies	SUPPLIES AND STATIONERY		1.49
12/05/2017	Quill Corporation	Office Supplies	SUPPLIES AND STATIONERY		74.97
<b>Vendor 001158 - Quill Corporation Total:</b>					<b>114.44</b>
<b>Vendor: 001552 - Randy Thomas Law</b>					
12/05/2017	Randy Thomas Law	Hedrick Randolph Thomas	OTHER INDIG DEF EXPENSE		20.00
12/05/2017	Randy Thomas Law	Hedrick Randolph Thomas	CRT APPT ATTY INDIGENT DEFE...		350.00
<b>Vendor 001552 - Randy Thomas Law Total:</b>					<b>370.00</b>
<b>Vendor: 001229 - RICOH Americas Corporation</b>					
12/05/2017	RICOH Americas Corporation	Equipment Rental- 3986895	EQUIPMENT RENTAL		2.76
12/05/2017	RICOH Americas Corporation	Equipment Rental- 3986895	EQUIPMENT RENTAL		53.91
<b>Vendor 001229 - RICOH Americas Corporation Total:</b>					<b>56.67</b>
<b>Vendor: 001271 - Sassy Saurkraut</b>					
12/19/2017	Sassy Saurkraut	Stitchwork	UNIFORMS		20.00
<b>Vendor 001271 - Sassy Saurkraut Total:</b>					<b>20.00</b>
<b>Vendor: 001275 - Scott &amp; White Health Insurance</b>					
12/05/2017	Scott & White Health Insurance	Retirees Insurance	INSURANCE - RETIREES		306.00
<b>Vendor 001275 - Scott &amp; White Health Insurance Total:</b>					<b>306.00</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
12/05/2017	Sheila Ondrusek	November Milage	TRAVEL EXPENSE - CEA - FCS		197.95
12/19/2017	Sheila Ondrusek	December Mileage	TRAVEL EXPENSE - CEA - FCS		216.14
<b>Vendor 001112 - Sheila Ondrusek Total:</b>					<b>414.09</b>
<b>Vendor: 001281 - Shive Volunteer Fire Department</b>					
12/05/2017	Shive Volunteer Fire Department	FY 2018 Interlocal Agremant	FIRE DEPT - SHIVE		4,750.00
<b>Vendor 001281 - Shive Volunteer Fire Department Total:</b>					<b>4,750.00</b>
<b>Vendor: 001289 - Staples Credit Plan Dept. 11-001956531</b>					
12/05/2017	Staples Credit Plan Dept. 11-00...	Office Supplies	SUPPLIES AND STATIONERY		8.43
12/05/2017	Staples Credit Plan Dept. 11-00...	Office Supplies	SUPPLIES AND STATIONERY		54.11
12/05/2017	Staples Credit Plan Dept. 11-00...	Office Supplies	SUPPLIES AND STATIONERY		303.10
12/05/2017	Staples Credit Plan Dept. 11-00...	Office Supplies	SUPPLIES AND STATIONERY		53.03
<b>Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:</b>					<b>418.67</b>
<b>Vendor: 001290 - Star Volunteer Fire Department</b>					
12/12/2017	Star Volunteer Fire Department	Interlocal Agreement	FIRE DEPT - STAR		4,750.00
<b>Vendor 001290 - Star Volunteer Fire Department Total:</b>					<b>4,750.00</b>
<b>Vendor: 001308 - TEEEX</b>					
12/05/2017	TEEX	Wallis Suicide Training-LET 301	SCHOOLS & CONFERENCES		55.00
12/12/2017	TEEX	Nelson Suicide Training	SCHOOLS & CONFERENCES		55.00
12/12/2017	TEEX	Beronica Jail School	SCHOOLS & CONFERENCES		250.00
<b>Vendor 001308 - TEEEX Total:</b>					<b>360.00</b>
<b>Vendor: 001311 - Terminix International Company, LP</b>					
12/05/2017	Terminix International Company..SO		SERVICE CONTRACTS		63.00
12/19/2017	Terminix International Company..Courthouse		SERVICE CONTRACTS		93.00
<b>Vendor 001311 - Terminix International Company, LP Total:</b>					<b>156.00</b>
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>					
12/19/2017	Texas Animal Damage Control A...Nov 2017		PREDATOR CONTROL		2,700.00
<b>Vendor 001373 - Texas Animal Damage Control Association Total:</b>					<b>2,700.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001351 - Texas Department of Family &amp; Protective Services</b>					
12/05/2017	Texas Department of Family & P...	4th Qtrly for 2017/ Wagley,Sabr...	SERVICE CONTRACTS - CPS		4,552.14
<b>Vendor 001351 - Texas Department of Family &amp; Protective Services Total:</b>					<b>4,552.14</b>
<b>Vendor: 001545 - Texas Department of Public Safety</b>					
12/05/2017	Texas Department of Public Saf...	Blood Alcohol Test Kits	INVESTIGATION		130.00
<b>Vendor 001545 - Texas Department of Public Safety Total:</b>					<b>130.00</b>
<b>Vendor: 001353 - Texas District &amp; County Attorneys Association</b>					
12/05/2017	Texas District & County Attorne...	Ray Miller 2017 Cybercrime Sem...	SCHOOLS & CONFERENCES		500.00
12/05/2017	Texas District & County Attorne...	Ray Miller 2017 Cybercrime Sem...	SCHOOLS & CONFERENCES		-500.00
<b>Vendor 001353 - Texas District &amp; County Attorneys Association Total:</b>					<b>0.00</b>
<b>Vendor: 001118 - The Parts Store</b>					
12/19/2017	The Parts Store	Motor Oil	FUEL & OIL		18.96
<b>Vendor 001118 - The Parts Store Total:</b>					<b>18.96</b>
<b>Vendor: 001360 - Third Administrative Judicial Region</b>					
12/19/2017	Third Administrative Judicial Reg...	Administrative Expenses	THIRD ADMINISTRATIVE JUDICI...		540.49
<b>Vendor 001360 - Third Administrative Judicial Region Total:</b>					<b>540.49</b>
<b>Vendor: 001010 - Tommy Adams Atty At Law</b>					
12/05/2017	Tommy Adams Atty At Law	Tommy Martin Adams	CRT APPT ATTY INDIGENT DEFE...		500.00
12/05/2017	Tommy Adams Atty At Law	Tommy Martin Adams	CRT APPT ATTY INDIGENT DEFE...		500.00
12/05/2017	Tommy Adams Atty At Law	Tommy Martin Adams	CRT APPT ATTY INDIGENT DEFE...		500.00
12/05/2017	Tommy Adams Atty At Law	Tommy Martin Adams	CRT APPT ATTY INDIGENT DEFE...		100.00
<b>Vendor 001010 - Tommy Adams Atty At Law Total:</b>					<b>1,600.00</b>
<b>Vendor: 001347 - Total Fire &amp; Safety Inc.</b>					
12/12/2017	Total Fire & Safety Inc.	January, February, March 2018	SERVICE CONTRACTS		90.00
<b>Vendor 001347 - Total Fire &amp; Safety Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 001408 - Turnersville Volunteer Fire Department</b>					
12/05/2017	Turnersville Volunteer Fire Dep...	Water 2264	FOOD		20.00
12/12/2017	Turnersville Volunteer Fire Dep...	Water	FOOD		32.00
<b>Vendor 001408 - Turnersville Volunteer Fire Department Total:</b>					<b>52.00</b>
<b>Vendor: 001344 - Tyler Technologies, Inc.</b>					
12/19/2017	Tyler Technologies, Inc.	System Configuration	IT - SOFTWARE/HARDWARE		250.00
<b>Vendor 001344 - Tyler Technologies, Inc. Total:</b>					<b>250.00</b>
<b>Vendor: 001301 - US Postal Service</b>					
12/19/2017	US Postal Service	Post Office Box Renewl	POSTAGE		92.00
<b>Vendor 001301 - US Postal Service Total:</b>					<b>92.00</b>
<b>Vendor: 001560 - Yates Law PLLC</b>					
12/19/2017	Yates Law PLLC	Kyle Judson Graves	COURT APPOINTED ATTORNEY		100.00
12/19/2017	Yates Law PLLC	Kyle Judson Graves	COURT APPOINTED ATTORNEY		100.00
<b>Vendor 001560 - Yates Law PLLC Total:</b>					<b>200.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>175,697.40</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
<b>Fund: 021 - R &amp; B 1</b>						
<b>Vendor: 001052 - AT&amp;T Mobility</b>						
12/12/2017	AT&T Mobility	Pct 1- 10/27/17-11/21/17	TELEPHONE		77.20	
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>	<b>77.20</b>
<b>Vendor: 001066 - Bayer Enterprises Inc</b>						
12/19/2017	Bayer Enterprises Inc	Inspection	EQUIP REPAIR & MAINT		7.00	
					<b>Vendor 001066 - Bayer Enterprises Inc Total:</b>	<b>7.00</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>						
12/12/2017	Bert Schrank Inc	Hamilton Co. Pct #1	FUEL & OIL		48.00	
12/12/2017	Bert Schrank Inc	Hamilton Co. Pct #1	FUEL & OIL		1,610.56	
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>	<b>1,658.56</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>						
12/12/2017	Billy C Lawson, Inc.	Hamilton Co Pct #1	EQUIP REPAIR & MAINT		15.00	
					<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>	<b>15.00</b>
<b>Vendor: 001119 - Centurylink</b>						
12/12/2017	Centurylink	Telephone	TELEPHONE		118.46	
					<b>Vendor 001119 - Centurylink Total:</b>	<b>118.46</b>
<b>Vendor: 001120 - City of Hamilton</b>						
12/12/2017	City of Hamilton	Water	WATER		83.18	
					<b>Vendor 001120 - City of Hamilton Total:</b>	<b>83.18</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>						
12/12/2017	Darryl's Truck Service	Truck Repair	EQUIP REPAIR & MAINT		592.89	
					<b>Vendor 001169 - Darryl's Truck Service Total:</b>	<b>592.89</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>						
12/19/2017	Eagle Auto Parts	November Blanket	EQUIP REPAIR & MAINT		12.99	
12/19/2017	Eagle Auto Parts	November Blanket	EQUIP REPAIR & MAINT		8.62	
12/19/2017	Eagle Auto Parts	November Blanket	EQUIP REPAIR & MAINT		12.99	
12/19/2017	Eagle Auto Parts	November Blanket	EQUIP REPAIR & MAINT		31.98	
12/19/2017	Eagle Auto Parts	November Blanket	EQUIP REPAIR & MAINT		68.96	
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>	<b>135.54</b>
<b>Vendor: 001206 - Engie Resources</b>						
12/12/2017	Engie Resources	Pct 1	ELECTRICITY		146.12	
					<b>Vendor 001206 - Engie Resources Total:</b>	<b>146.12</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>						
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 1	UNIFORMS		34.37	
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 1	UNIFORMS		34.37	
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 1	UNIFORMS		34.37	
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 1	UNIFORMS		34.37	
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 1	UNIFORMS		34.37	
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>	<b>171.85</b>
<b>Vendor: 001209 - Gexa Energy</b>						
12/12/2017	Gexa Energy	Electricity	ELECTRICITY		52.59	
					<b>Vendor 001209 - Gexa Energy Total:</b>	<b>52.59</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>						
12/12/2017	Hamilton County Tax Assessor ...	PCT 1 - 04' Chevy	EQUIP REPAIR & MAINT		7.50	
12/12/2017	Hamilton County Tax Assessor ...	PCT 1 - 04' Chevy	EQUIP REPAIR & MAINT		-7.50	
					<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>	<b>0.00</b>
<b>Vendor: 001092 - Harold D. Murphy</b>						
12/19/2017	Harold D. Murphy	Wrecker Services	CONTRACT WORK		500.00	
					<b>Vendor 001092 - Harold D. Murphy Total:</b>	<b>500.00</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>						
12/19/2017	Higginbotham Brothers & Com...	Pct #1 Nov Blanket	EQUIP REPAIR & MAINT		44.99	
12/19/2017	Higginbotham Brothers & Com...	Pct #1 Nov Blanket	EQUIP REPAIR & MAINT		40.97	
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>	<b>85.96</b>



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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001009 - John Deere Financial</b>					
12/12/2017	John Deere Financial	PCT #1- P56497	EQUIP REPAIR & MAINT		94.76
			<b>Vendor 001009 - John Deere Financial Total:</b>		<b>94.76</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
12/12/2017	Ken's True Value Hardware	Pct #1	EQUIP REPAIR & MAINT		14.99
12/12/2017	Ken's True Value Hardware	Pct #1	EQUIP REPAIR & MAINT		4.56
			<b>Vendor 001019 - Ken's True Value Hardware Total:</b>		<b>19.55</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
12/19/2017	Kyle & Shawna McKandless	November Blanket	EQUIP REPAIR & MAINT		480.00
			<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>		<b>480.00</b>
<b>Vendor: 001305 - Used Tractor Parts, Inc</b>					
12/05/2017	Used Tractor Parts, Inc	U Stater	EQUIP REPAIR & MAINT		250.00
			<b>Vendor 001305 - Used Tractor Parts, Inc Total:</b>		<b>250.00</b>
			<b>Fund 021 - R &amp; B 1 Total:</b>		<b>4,488.66</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 022 - R &amp; B 2</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
12/19/2017	AT&T Mobility	PCT 2- 287261876905	TELEPHONE		165.60
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>165.60</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
12/12/2017	Bert Schrank Inc	Hamilton Co. Pct #2	FUEL & OIL		1,962.26
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>1,962.26</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
12/12/2017	Billy C Lawson, Inc.	Hamilton Co Pct 2	EQUIP REPAIR & MAINT		15.00
					<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>
					<b>15.00</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
12/19/2017	Bottlinger Grain, Inc	Inspection	EQUIP REPAIR & MAINT		7.00
					<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>
					<b>7.00</b>
<b>Vendor: 001317 - Carlos W Webb</b>					
12/05/2017	Carlos W Webb	Repair of fan Motor for Motor ...	EQUIP REPAIR & MAINT		120.00
					<b>Vendor 001317 - Carlos W Webb Total:</b>
					<b>120.00</b>
<b>Vendor: 001119 - Centurylink</b>					
12/12/2017	Centurylink	Telephone	TELEPHONE		96.93
					<b>Vendor 001119 - Centurylink Total:</b>
					<b>96.93</b>
<b>Vendor: 001120 - City of Hamilton</b>					
12/12/2017	City of Hamilton	Water	WATER		84.19
					<b>Vendor 001120 - City of Hamilton Total:</b>
					<b>84.19</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
12/19/2017	Eagle Auto Parts	November Blanket	EQUIP REPAIR & MAINT		5.76
12/19/2017	Eagle Auto Parts	November Blanket	EQUIP REPAIR & MAINT		14.98
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>
					<b>20.74</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 2	UNIFORMS		29.74
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 2	UNIFORMS		29.74
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 2	UNIFORMS		29.74
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 2	UNIFORMS		29.74
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 2	UNIFORMS		29.74
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>
					<b>148.70</b>
<b>Vendor: 001209 - Gexa Energy</b>					
12/19/2017	Gexa Energy	Electric Service	ELECTRICITY		50.73
					<b>Vendor 001209 - Gexa Energy Total:</b>
					<b>50.73</b>
<b>Vendor: 001009 - John Deere Financial</b>					
12/12/2017	John Deere Financial	64118-53652	EQUIP REPAIR & MAINT		152.00
					<b>Vendor 001009 - John Deere Financial Total:</b>
					<b>152.00</b>
<b>Vendor: 001138 - Powerplan</b>					
12/12/2017	Powerplan	4942005	EQUIP REPAIR & MAINT		60.84
12/12/2017	Powerplan	Pct #2	EQUIP REPAIR & MAINT		114.09
12/12/2017	Powerplan	Pct #2	EQUIP REPAIR & MAINT		-114.09
					<b>Vendor 001138 - Powerplan Total:</b>
					<b>60.84</b>
					<b>Fund 022 - R &amp; B 2 Total:</b>
					<b>2,883.99</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 023 - R &amp; B 3</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
12/05/2017	AT&T Mobility	PCT 3 - 287002105137	TELEPHONE		125.45
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>125.45</b>
<b>Vendor: 001054 - Atmos Energy</b>					
12/05/2017	Atmos Energy	Pct 3 Service 10/20/17-11/20/17	GAS		54.42
<b>Vendor 001054 - Atmos Energy Total:</b>					<b>54.42</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
12/12/2017	Bert Schrank Inc	Hamilton Co. Pct #3	FUEL & OIL		1,570.78
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>1,570.78</b>
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
12/12/2017	Billy Jackson Automotive	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		12.49
12/12/2017	Billy Jackson Automotive	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		6.49
12/12/2017	Billy Jackson Automotive	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		142.98
12/12/2017	Billy Jackson Automotive	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		160.14
12/12/2017	Billy Jackson Automotive	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		254.55
12/12/2017	Billy Jackson Automotive	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		72.60
12/12/2017	Billy Jackson Automotive	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		27.42
<b>Vendor 001075 - Billy Jackson Automotive Total:</b>					<b>676.67</b>
<b>Vendor: 001123 - City Water Works</b>					
12/12/2017	City Water Works	Pct 3 10/2317-11/21/17	WATER		196.46
<b>Vendor 001123 - City Water Works Total:</b>					<b>196.46</b>
<b>Vendor: 001188 - Econo Sign &amp; Barricade, LLC.</b>					
12/05/2017	Econo Sign & Barricade, LLC.	Speed Limit Sign	ROAD MATERIALS & SUPPLIES		171.24
<b>Vendor 001188 - Econo Sign &amp; Barricade, LLC. Total:</b>					<b>171.24</b>
<b>Vendor: 001209 - Gexa Energy</b>					
12/12/2017	Gexa Energy	Electricity	ELECTRICITY		39.19
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>39.19</b>
<b>Vendor: 001249 - Hico Building Center, Inc.</b>					
12/12/2017	Hico Building Center, Inc.	Hamilton Co. Pct #3	ROAD MATERIALS & SUPPLIES		7.95
12/12/2017	Hico Building Center, Inc.	Hamilton Co. Pct #3	ROAD MATERIALS & SUPPLIES		5.00
<b>Vendor 001249 - Hico Building Center, Inc. Total:</b>					<b>12.95</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
12/12/2017	Knox Waste Service, LLC	12/05-12/31 Waste Service	WATER		98.82
<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>					<b>98.82</b>
<b>Vendor: 001266 - Lloyd D Hyles</b>					
12/19/2017	Lloyd D Hyles	Hamilton Co Pct 3	EQUIP REPAIR & MAINT		44.85
<b>Vendor 001266 - Lloyd D Hyles Total:</b>					<b>44.85</b>
<b>Vendor: 001563 - LONNIE BEHRENS</b>					
12/19/2017	LONNIE BEHRENS	Replaced Pipe	CONTRACT WORK		116.00
<b>Vendor 001563 - LONNIE BEHRENS Total:</b>					<b>116.00</b>
<b>Vendor: 001122 - Pay and Save, Inc.</b>					
12/19/2017	Pay and Save, Inc.	Hamilton Co PCT 3	ROAD MATERIALS & SUPPLIES		22.98
<b>Vendor 001122 - Pay and Save, Inc. Total:</b>					<b>22.98</b>
<b>Vendor: 001138 - Powerplan</b>					
12/12/2017	Powerplan	3815009	EQUIP REPAIR & MAINT		118.75
12/12/2017	Powerplan	3815009	EQUIP REPAIR & MAINT		83.35
12/12/2017	Powerplan	3815009	EQUIP REPAIR & MAINT		63.45
<b>Vendor 001138 - Powerplan Total:</b>					<b>265.55</b>
<b>Vendor: 001130 - Ronnie L Cole</b>					
12/19/2017	Ronnie L Cole	PCT 3	EQUIP REPAIR & MAINT		12.03
<b>Vendor 001130 - Ronnie L Cole Total:</b>					<b>12.03</b>
<b>Vendor: 001531 - SafeWay Oil &amp; Filter Recovery</b>					
12/05/2017	SafeWay Oil & Filter Recovery	Used Oil Pick Up	EQUIP REPAIR & MAINT		25.00
<b>Vendor 001531 - SafeWay Oil &amp; Filter Recovery Total:</b>					<b>25.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001553 - Steven Maxwell</b>					
12/05/2017	Steven Maxwell	Oil Containment Tank	ROAD MATERIALS & SUPPLIES		350.00
			<b>Vendor 001553 - Steven Maxwell Total:</b>		<b>350.00</b>
			<b>Fund 023 - R &amp; B 3 Total:</b>		<b>3,782.39</b>

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Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 024 - R &amp; B 4</b>					
<b>Vendor: 001062 - Bank of America</b>					
12/19/2017	Bank of America	Car Wash	EQUIP REPAIR & MAINT		10.00
12/19/2017	Bank of America	Motorgrader Parts	EQUIP REPAIR & MAINT		575.00
12/19/2017	Bank of America	Texas A & M Agrlife Registration	SCHOOLS & CONFERENCES		225.00
12/19/2017	Bank of America	Starter Repairs	EQUIP REPAIR & MAINT		75.00
<b>Vendor 001062 - Bank of America Total:</b>					<b>885.00</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
12/12/2017	Bert Schrank Inc	Hamilton Co. Pct #4	FUEL & OIL		712.07
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>712.07</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
12/18/2017	Billy C Lawson, Inc.	Pct 4	EQUIP REPAIR & MAINT		110.00
<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>					<b>110.00</b>
<b>Vendor: 001119 - Centurylink</b>					
12/05/2017	Centurylink	Pct 4 Mant. Barn	TELEPHONE		0.26
<b>Vendor 001119 - Centurylink Total:</b>					<b>0.26</b>
<b>Vendor: 001142 - CIRA-County Information Resource Agency</b>					
12/05/2017	CIRA-County Information Resou...	Email Accounts for Pct 4	TELEPHONE		2.00
<b>Vendor 001142 - CIRA-County Information Resource Agency Total:</b>					<b>2.00</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
12/19/2017	Darryl's Truck Service	November Blanket	EQUIP REPAIR & MAINT		2,880.98
<b>Vendor 001169 - Darryl's Truck Service Total:</b>					<b>2,880.98</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 4	UNIFORMS		25.50
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 4	UNIFORMS		25.50
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 4	UNIFORMS		25.50
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 4	UNIFORMS		25.50
12/19/2017	G & K Services, Inc.	Hamilton Co PCT 4	UNIFORMS		25.50
<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>					<b>127.50</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
12/12/2017	Hamilton County Electric Coope...	136789879-142100898	ELECTRICITY		33.96
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>33.96</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
12/19/2017	Higginbotham Brothers & Com...	PCT #4	EQUIP REPAIR & MAINT		37.74
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>37.74</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
12/12/2017	Ken's True Value Hardware	Pct #4	EQUIP REPAIR & MAINT		5.72
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>5.72</b>
<b>Vendor: 001038 - Lawson Implement Company</b>					
12/12/2017	Lawson Implement Company	Hamilton Co Pct 4	EQUIP REPAIR & MAINT		110.00
12/12/2017	Lawson Implement Company	Hamilton Co Pct 4	EQUIP REPAIR & MAINT		-110.00
<b>Vendor 001038 - Lawson Implement Company Total:</b>					<b>0.00</b>
<b>Vendor: 001118 - The Parts Store</b>					
12/19/2017	The Parts Store	Pct 4	EQUIP REPAIR & MAINT		69.42
<b>Vendor 001118 - The Parts Store Total:</b>					<b>69.42</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
12/05/2017	Verizon Wireless	PCT 4 - 413440232-00001	TELEPHONE		72.01
<b>Vendor 001309 - Verizon Wireless Total:</b>					<b>72.01</b>
<b>Fund 024 - R &amp; B 4 Total:</b>					<b>4,936.66</b>

Transparency Payment Register

Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 043 - JUSTICE COURT TECHNOLOGY</b>					
<b>Vendor: 001100 - NETDATA</b>					
12/05/2017	NETDATA	Oct 17/ JP1 Ticket	ADMINISTRATION EXPENSE		128.00
12/19/2017	NETDATA	November I tickest	ADMINISTRATION EXPENSE		180.00
				<b>Vendor 001100 - NETDATA Total:</b>	<b>308.00</b>
				<b>Fund 043 - JUSTICE COURT TECHNOLOGY Total:</b>	<b>308.00</b>

Transparency Payment Register

Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 051 - LAW LIBRARY</b>					
<b>Vendor: 001362 - Thomson Reuters West</b>					
12/05/2017	Thomson Reuters West	Library Plan Charge	LAW BOOKS		526.69
12/05/2017	Thomson Reuters West	JP Subsc Product Charges	LAW BOOKS		152.86
12/05/2017	Thomson Reuters West	Auditor Subc Product Charges	LAW BOOKS		76.86
<b>Vendor 001362 - Thomson Reuters West Total:</b>					<b>756.41</b>
<b>Fund 051 - LAW LIBRARY Total:</b>					<b>756.41</b>

Transparency Payment Register

Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 085 - GENERAL LIABILITIES</b>					
<b>Vendor: 001407 - State Comptroller</b>					
12/01/2017	State Comptroller	Daily Titles	TAC CLEARING		48.00
12/02/2017	State Comptroller	Monday Reg	TAC CLEARING		13,906.73
12/04/2017	State Comptroller	Daily Titles	TAC CLEARING		48.00
12/05/2017	State Comptroller	Daily Titles	TAC CLEARING		4,351.38
12/05/2017	State Comptroller	Daily Titles	TAC CLEARING		24.00
12/06/2017	State Comptroller	TERP	TAC CLEARING		158.94
12/06/2017	State Comptroller	TERP	TAC CLEARING		1,155.00
12/06/2017	State Comptroller	TERP	TAC CLEARING		35,390.81
12/06/2017	State Comptroller	Daily Titles	TAC CLEARING		24.00
12/07/2017	State Comptroller	Daily Titles	TAC CLEARING		40.00
12/08/2017	State Comptroller	Daily Titles	TAC CLEARING		72.00
12/09/2017	State Comptroller	Monday Reg	TAC CLEARING		10,002.34
12/11/2017	State Comptroller	Daily Titles	TAC CLEARING		64.00
12/12/2017	State Comptroller	Daily Titles	TAC CLEARING		48.00
12/13/2017	State Comptroller	Daily Titles	TAC CLEARING		80.00
12/14/2017	State Comptroller	Daily Titles	TAC CLEARING		56.00
12/15/2017	State Comptroller	Daily Titles	TAC CLEARING		24.00
12/16/2017	State Comptroller	Monday Reg	TAC CLEARING		10,366.18
12/18/2017	State Comptroller	Daily Titles	TAC CLEARING		48.00
12/19/2017	State Comptroller	Daily Titles	TAC CLEARING		24.00
12/20/2017	State Comptroller	Daily Titles	TAC CLEARING		40.00
12/21/2017	State Comptroller	Daily Titles	TAC CLEARING		64.00
12/22/2017	State Comptroller	Daily Titles	TAC CLEARING		24.00
12/23/2017	State Comptroller	Daily Titles	TAC CLEARING		9,490.37
12/24/2017	State Comptroller	IRP	TAC CLEARING		3.45
12/27/2017	State Comptroller	Daily Titles	TAC CLEARING		96.00
12/28/2017	State Comptroller	Daily Titles	TAC CLEARING		80.00
12/29/2017	State Comptroller	Daily Titles	TAC CLEARING		72.00
12/30/2017	State Comptroller	Monday Reg	TAC CLEARING		11,131.09
<b>Vendor 001407 - State Comptroller Total:</b>					<b>96,932.29</b>
<b>Vendor: 001418 - Texas Agricultural Finance Division</b>					
12/07/2017	Texas Agricultural Finance Divis...	Nov 2017 Young Farmer Dues	TAC CLEARING		225.00
<b>Vendor 001418 - Texas Agricultural Finance Division Total:</b>					<b>225.00</b>
<b>Fund 085 - GENERAL LIABILITIES Total:</b>					<b>97,157.29</b>



Transparency Payment Register

Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 087 - SHERIFF TRUST</b>					
<b>Vendor: 001221 - Hamilton County Sheriff's Office</b>					
12/19/2017	Hamilton County Sheriff's Office	Narcotic Buy Money Request	ADMINISTRATION EXPENSE		2,000.00
<b>Vendor 001221 - Hamilton County Sheriff's Office Total:</b>					<b>2,000.00</b>
<b>Vendor: 001215 - Hamilton County</b>					
12/19/2017	Hamilton County	Narcotics Buy Money	ADMINISTRATION EXPENSE		2,000.00
12/19/2017	Hamilton County	Narcotics Buy Money	ADMINISTRATION EXPENSE		-2,000.00
<b>Vendor 001215 - Hamilton County Total:</b>					<b>0.00</b>
<b>Vendor: 001231 - Hamilton Wellness Center</b>					
12/19/2017	Hamilton Wellness Center	Corporate Membership	CAPITAL EQUIPMENT		100.00
<b>Vendor 001231 - Hamilton Wellness Center Total:</b>					<b>100.00</b>
<b>Fund 087 - SHERIFF TRUST Total:</b>					<b>2,100.00</b>

Transparency Payment Register

Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 088 - STATE FEES FUND</b>					
<b>Vendor: 001394 - Texas Department of State Health Services</b>					
12/19/2017	Texas Department of State Heal...	26 Remote Birth	AGENCY CLEARING		47.58
				<b>Vendor 001394 - Texas Department of State Health Services Total:</b>	<b>47.58</b>
				<b>Fund 088 - STATE FEES FUND Total:</b>	<b>47.58</b>

Transparency Payment Register

Payable Dates: 12/01/2017 - 12/31/2017

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 094 - RETIREE HEALTH INSURANCE FUND</b>					
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
12/28/2017	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,000.00
			<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>		<b>1,000.00</b>
<b>Vendor: 001275 - Scott &amp; White Health Insurance</b>					
12/05/2017	Scott & White Health Insurance	Retirees Insurance	INSURANCE - HEALTH RETIREE		1,250.00
			<b>Vendor 001275 - Scott &amp; White Health Insurance Total:</b>		<b>1,250.00</b>
			<b>Fund 094 - RETIREE HEALTH INSURANCE FUND Total:</b>		<b>2,250.00</b>
			<b>Grand Total:</b>		<b>294,408.38</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	175,697.40	175,697.40
021 - R & B 1	4,488.66	4,488.66
022 - R & B 2	2,883.99	2,883.99
023 - R & B 3	3,782.39	3,782.39
024 - R & B 4	4,936.66	4,936.66
043 - JUSTICE COURT TECHNOLOGY	308.00	308.00
051 - LAW LIBRARY	756.41	756.41
085 - GENERAL LIABILITIES	97,157.29	97,157.29
087 - SHERIFF TRUST	2,100.00	2,100.00
088 - STATE FEES FUND	47.58	47.58
094 - RETIREE HEALTH INSURANCE FUND	2,250.00	2,250.00
<b>Grand Total:</b>	<b>294,408.38</b>	<b>294,408.38</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-202105	INSURANCE - RETIREES	1,528.64	1,528.64
010-400-4250	SCHOOLS & CONFERENCES	345.00	345.00
010-400-4510	EQUIPMENT RENTAL	37.87	37.87
010-403-4250	SCHOOLS & CONFERENCES	887.93	887.93
010-403-4510	EQUIPMENT RENTAL	270.80	270.80
010-403-4880	INDEX SERVICE	697.50	697.50
010-409-3110	POSTAGE	182.85	182.85
010-409-4060	APPRAISAL DISTRICT	27,934.65	27,934.65
010-409-4200	TELEPHONE	2,228.80	2,228.80
010-409-4310	ADVERTISING & PUBLICAT...	78.70	78.70
010-409-4510	EQUIPMENT RENTAL	432.00	432.00
010-409-4730	IT - SOFTWARE/HARDWA...	450.00	450.00
010-409-4800	INSURANCE - BOND	325.00	325.00
010-409-4810	DUES AND FEES	80.46	80.46
010-409-4940	AUTOPSY	518.40	518.40
010-426-4190	CRT APPT ATTY INDIGENT...	200.00	200.00
010-435-4100	COURT REPORTER	1,828.09	1,828.09
010-435-4110	COURT COORDINATOR	1,493.50	1,493.50
010-435-4130	COURT APPOINTED ATTO...	1,400.00	1,400.00
010-435-4160	OTHER INDIG DEF EXPENSE	399.95	399.95
010-435-4190	CRT APPT ATTY INDIGENT...	4,160.00	4,160.00
010-435-4260	TRAVEL EXPENSE	193.54	193.54
010-435-4300	JURY	4,824.00	4,824.00
010-435-4910	THIRD ADMINISTRATIVE J...	540.49	540.49
010-450-3100	SUPPLIES AND STATIONE...	26.96	26.96
010-450-4510	EQUIPMENT RENTAL	170.27	170.27
010-455-3100	SUPPLIES AND STATIONE...	77.61	77.61
010-455-4250	SCHOOLS & CONFERENCES	363.57	363.57
010-455-4510	EQUIPMENT RENTAL	112.00	112.00
010-475-4200	TELEPHONE	79.97	79.97
010-476-4760	DIST ATTORNEY EXPENSE	8,442.50	8,442.50
010-497-3100	SUPPLIES AND STATIONE...	264.96	264.96
010-497-4510	EQUIPMENT RENTAL	111.00	111.00
010-499-3100	SUPPLIES AND STATIONE...	24.95	24.95
010-499-4510	EQUIPMENT RENTAL	53.00	53.00
010-510-3320	JANITORIAL SUPPLIES	190.40	190.40
010-510-4400	ELECTRICITY	1,572.04	1,572.04
010-510-4410	WATER	418.04	418.04
010-510-4412	WATER ANNEX	124.54	124.54
010-510-4422	ELECTRICITY ANNEX	948.91	948.91
010-510-4590	SERVICE CONTRACTS	467.10	467.10
010-540-4990	EMERGENCY MANAGEM...	23.32	23.32

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
010-543-4022	FIRE DEPT - CRANFILLS G...	4,750.00	4,750.00
010-543-4024	FIRE DEPT - EVANT	4,750.00	4,750.00
010-543-4028	FIRE DEPT - HICO	7,000.00	7,000.00
010-543-4030	FIRE DEPT - JONESBORO	4,750.00	4,750.00
010-543-4034	FIRE DEPT - SHIVE	4,750.00	4,750.00
010-543-4036	FIRE DEPT - STAR	4,750.00	4,750.00
010-560-3100	SUPPLIES AND STATIONE...	629.06	629.06
010-560-3300	FUEL & OIL	3,046.02	3,046.02
010-560-3360	UNIFORMS	533.16	533.16
010-560-4010	INVESTIGATION	130.00	130.00
010-560-4050	PERSONNEL COST	225.00	225.00
010-560-4200	TELEPHONE	1,920.76	1,920.76
010-560-4250	SCHOOLS & CONFERENCES	795.41	795.41
010-560-4400	ELECTRICITY	1,314.58	1,314.58
010-560-4410	WATER	454.68	454.68
010-560-4430	GAS	85.96	85.96
010-560-4500	EQUIP REPAIR & MAINT	369.03	369.03
010-560-4540	VEHICLE REPAIR AND MA...	419.35	419.35
010-560-4590	SERVICE CONTRACTS	63.00	63.00
010-560-4630	EQUIPMENT RENTAL	190.56	190.56
010-560-4800	INSURANCE - BOND	50.00	50.00
010-561-3330	FOOD	52.00	52.00
010-561-3910	INMATE MEDICAL	10.81	10.81
010-561-4050	PERSONNEL COST	168.00	168.00
010-561-4250	SCHOOLS & CONFERENCES	360.00	360.00
010-561-4280	PRISONER TRANSP & HOU...	28,655.00	28,655.00
010-561-4440	CABLE	137.98	137.98
010-561-4630	EQUIPMENT RENTAL	190.56	190.56
010-561-4800	INSURANCE - BOND	71.00	71.00
010-570-4950	PROBATION	1,795.42	1,795.42
010-582-4200	TELEPHONE	205.05	205.05
010-600-4400	ELECTRICITY	5.63	5.63
010-630-4192	SERVICE CONTRACTS - CPS	4,552.14	4,552.14
010-630-4195	MHMR	7,500.00	7,500.00
010-630-4197	HICO SENIOR CENTER	10,000.00	10,000.00
010-630-4198	UNITED CARE	2,250.00	2,250.00
010-640-4590	SERVICE CONTRACTS	417.00	417.00
010-650-4950	HAMILTON PUBLIC LIBRA...	10,000.00	10,000.00
010-650-4956	PREDATOR CONTROL	2,700.00	2,700.00
010-665-4200	TELEPHONE	217.61	217.61
010-665-4260	TRAVEL EXPENSE - CEA - ...	228.62	228.62
010-665-4262	TRAVEL EXPENSE - CEA - F...	424.70	424.70
010-665-4630	EQUIPMENT RENTAL	270.00	270.00
021-612-3300	FUEL & OIL	1,658.56	1,658.56
021-612-3360	UNIFORMS	171.85	171.85
021-612-3600	CONTRACT WORK	500.00	500.00
021-612-4200	TELEPHONE	195.66	195.66
021-612-4400	ELECTRICITY	198.71	198.71
021-612-4410	WATER	83.18	83.18
021-612-4500	EQUIP REPAIR & MAINT	1,680.70	1,680.70
022-613-3300	FUEL & OIL	1,962.26	1,962.26
022-613-3360	UNIFORMS	148.70	148.70
022-613-4200	TELEPHONE	262.53	262.53
022-613-4400	ELECTRICITY	50.73	50.73
022-613-4410	WATER	84.19	84.19
022-613-4500	EQUIP REPAIR & MAINT	375.58	375.58
023-614-3300	FUEL & OIL	1,570.78	1,570.78
023-614-3500	ROAD MATERIALS & SUPP...	557.17	557.17

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
023-614-3600	CONTRACT WORK	116.00	116.00
023-614-4200	TELEPHONE	125.45	125.45
023-614-4400	ELECTRICITY	39.19	39.19
023-614-4410	WATER	295.28	295.28
023-614-4430	GAS	54.42	54.42
023-614-4500	EQUIP REPAIR & MAINT	1,024.10	1,024.10
024-615-3300	FUEL & OIL	712.07	712.07
024-615-3360	UNIFORMS	127.50	127.50
024-615-4200	TELEPHONE	74.27	74.27
024-615-4250	SCHOOLS & CONFERENCES	225.00	225.00
024-615-4400	ELECTRICITY	33.96	33.96
024-615-4500	EQUIP REPAIR & MAINT	3,763.86	3,763.86
043-455-3350	ADMINISTRATION EXPEN...	308.00	308.00
051-655-4890	LAW BOOKS	756.41	756.41
085-207000	TAC CLEARING	97,157.29	97,157.29
087-560-5700	CAPITAL EQUIPMENT	100.00	100.00
087-580-4870	ADMINISTRATION EXPEN...	2,000.00	2,000.00
088-207000	AGENCY CLEARING	47.58	47.58
094-409-2020	INSURANCE - HEALTH RET...	2,250.00	2,250.00
	<b>Grand Total:</b>	<b>294,408.38</b>	<b>294,408.38</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	294,408.38	294,408.38
<b>Grand Total:</b>	<b>294,408.38</b>	<b>294,408.38</b>