



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 010 - GENERAL FUND					
Vendor: 001819 - Alfred Jeffery Layhew					
02/13/2019	Alfred Jeffery Layhew	PEST CONTROL - FEBRUARY	SERVICE CONTRACTS		125.00
Vendor 001819 - Alfred Jeffery Layhew Total:					125.00
Vendor: 001013 - Andy Lester					
02/22/2019	Andy Lester	A/C REPAIR THIRD FLOOR	GENERAL REPAIRS & MAINT		325.00
Vendor 001013 - Andy Lester Total:					325.00
Vendor: 001052 - AT&T Mobility					
02/10/2019	AT&T Mobility	CELL PHONE - JANUARY	TELEPHONE		260.85
Vendor 001052 - AT&T Mobility Total:					260.85
Vendor: 001054 - Atmos Energy					
02/25/2019	Atmos Energy	GAS - FEBRUARY	GAS		405.68
Vendor 001054 - Atmos Energy Total:					405.68
Vendor: 001062 - Bank of America					
02/06/2019	Bank of America	OIL CHANGE 2016 DODGE RAM...	VEHICLE REPAIR AND MAINT		59.36
02/06/2019	Bank of America	AMAZON PRIME	DUES AND FEES		14.06
02/07/2019	Bank of America	FT WORTH STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		269.13
02/07/2019	Bank of America	FT WORTH STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		131.10
02/07/2019	Bank of America	FT WORTH STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		35.00
02/07/2019	Bank of America	FT WORTH STOCK SHOW	TRAVEL EXPENSE - CEA - FCS		368.42
02/08/2019	Bank of America	MEAL FOR TRUSTEE BUSH'S CH...	FOOD		6.90
02/08/2019	Bank of America	SPRING JUDICIAL - MARCH	SCHOOLS & CONFERENCES		125.00
02/08/2019	Bank of America	PROBATE ACADEMY - MAY	SCHOOLS & CONFERENCES		125.00
02/09/2019	Bank of America	FUEL - MISSING RECEIPT	FUEL & OIL		26.60
02/10/2019	Bank of America	SAN ANGELO STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		19.57
02/11/2019	Bank of America	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		208.84
02/13/2019	Bank of America	VISOR CLIP CARD HOLDERS	SUPPLIES AND STATIONERY		66.03
02/22/2019	Bank of America	SAN ANTONIO STOCK SHOW	TRAVEL EXPENSE - CEA - FCS		456.75
02/22/2019	Bank of America	SAN ANTONIO STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		533.53
02/22/2019	Bank of America	SAN ANTONIO STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		113.44
02/22/2019	Bank of America	CHAIRS	GENERAL REPAIRS & MAIN-AN...		1,844.71
02/25/2019	Bank of America	TABLES	GENERAL REPAIRS & MAIN-AN...		479.80
02/26/2019	Bank of America	SHERIFF CONFERENCE - FEBRU...	SCHOOLS & CONFERENCES		42.92
02/26/2019	Bank of America	SHERIFF CONFERENCE - FEBRU...	SCHOOLS & CONFERENCES		125.35
Vendor 001062 - Bank of America Total:					5,051.51
Vendor: 001848 - Bell County Clerk					
02/28/2019	Bell County Clerk	MENTAL CASE PAYMENT	COURT COSTS		686.00
Vendor 001848 - Bell County Clerk Total:					686.00
Vendor: 001319 - Billy C Lawson, Inc.					
02/13/2019	Billy C Lawson, Inc.	MOUNT 4 TIRES 2011 CROWN V...	VEHICLE REPAIR AND MAINT		60.00
02/28/2019	Billy C Lawson, Inc.	FEBRUARY CHARGES	VEHICLE REPAIR AND MAINT		15.00
Vendor 001319 - Billy C Lawson, Inc. Total:					75.00
Vendor: 001078 - Bosque County Treasurer					
02/01/2019	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00
Vendor 001078 - Bosque County Treasurer Total:					9,838.00
Vendor: 001086 - Bruce Boyd					
02/03/2019	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		269.78
02/18/2019	Bruce Boyd	REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		23.00
02/18/2019	Bruce Boyd	REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		915.24
02/20/2019	Bruce Boyd	SAN ANTONIO STEER SHOW - RE...	TRAVEL EXPENSE - CEA - ANR		233.60
Vendor 001086 - Bruce Boyd Total:					1,441.62

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001098 - Burnet County Treasurer					
02/28/2019	Burnet County Treasurer	INMATE HOUSING- FEBRUARY	PRISONER TRANSP & HOUSING		280.00
Vendor 001098 - Burnet County Treasurer Total:					280.00
Vendor: 001852 - Central Texas Radiological Asc.					
02/11/2019	Central Texas Radiological Asc.	BATCH DATES 3/31/19-3/31/19	HEALTH CARE		56.67
02/26/2019	Central Texas Radiological Asc.	BATCH DATES 3/30/19-3/30/19	INMATE MEDICAL		76.18
Vendor 001852 - Central Texas Radiological Asc. Total:					132.85
Vendor: 001829 - Central Texas Urology					
02/13/2019	Central Texas Urology	BATCH DATES 2/27/19-2/27/19	INMATE MEDICAL		93.98
Vendor 001829 - Central Texas Urology Total:					93.98
Vendor: 001119 - Centurylink					
02/22/2019	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		218.24
02/22/2019	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		1,049.52
02/22/2019	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		88.44
02/22/2019	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		2,871.30
Vendor 001119 - Centurylink Total:					4,227.50
Vendor: 001154 - Charles L Puff, Attorney at Law					
02/04/2019	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
02/04/2019	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001154 - Charles L Puff, Attorney at Law Total:					400.00
Vendor: 001142 - CIRA-County Information Resource Agency					
02/28/2019	CIRA-County Information Resou...	EMAIL ACCOUNTS - FEBRUARY	IT - SOFTWARE/HARDWARE		2.00
Vendor 001142 - CIRA-County Information Resource Agency Total:					2.00
Vendor: 001120 - City of Hamilton					
02/28/2019	City of Hamilton	WATER - FEBRUARY	WATER		300.45
02/28/2019	City of Hamilton	WATER - FEBRUARY	WATER		5.75
02/28/2019	City of Hamilton	WATER - FEBRUARY	WATER ANNEX		161.95
02/28/2019	City of Hamilton	WATER - FEBRUARY	WATER		483.96
Vendor 001120 - City of Hamilton Total:					952.11
Vendor: 001569 - City of Lampasas					
02/21/2019	City of Lampasas	ANNUAL FIRE INSPECTION	SERVICE CONTRACTS		175.00
02/26/2019	City of Lampasas	FIRE INSPECTION	SERVICE CONTRACTS		175.00
Vendor 001569 - City of Lampasas Total:					350.00
Vendor: 001050 - Cody Ashmore					
02/28/2019	Cody Ashmore	REMODEL S/O BATHROOMS	GENERAL REPAIRS & MAINT		4,552.00
Vendor 001050 - Cody Ashmore Total:					4,552.00
Vendor: 001133 - Comanche County Treasurer					
02/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,826.00
02/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,530.00
02/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.00
02/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	PROBATION		1,795.00
Vendor 001133 - Comanche County Treasurer Total:					5,290.00
Vendor: 001146 - CTAT Region 6					
02/15/2019	CTAT Region 6	CTAT DUES - S. DYER	DUES AND FEES		20.00
Vendor 001146 - CTAT Region 6 Total:					20.00
Vendor: 001148 - CTWP Leasing					
02/21/2019	CTWP Leasing	COPIER LEASE - MARCH	EQUIPMENT RENTAL		190.56
02/21/2019	CTWP Leasing	COPIER LEASE - MARCH	EQUIPMENT RENTAL		190.56
02/27/2019	CTWP Leasing	FAX MACHINE REPAIR	EQUIP REPAIR & MAINT		374.92
Vendor 001148 - CTWP Leasing Total:					756.04
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
02/04/2019	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:					200.00
Vendor: 001165 - Dailey Wells Communications Inc					
02/05/2019	Dailey Wells Communications I...	REPAIR FAN FOR BACKUP RADIO	EQUIP REPAIR AND MAINT		222.16
Vendor 001165 - Dailey Wells Communications Inc Total:					222.16

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001175 - Dialtone Services, L.P.					
02/05/2019	Dialtone Services, L.P.	EMERGENCY PHONE - JANURAY	EMERGENCY MANAGEMENT		27.90
					Vendor 001175 - Dialtone Services, L.P. Total: 27.90
Vendor: 001293 - Edwin G. "Jerry" Stephens					
02/13/2019	Edwin G. "Jerry" Stephens	SUB, COURT REPORTER	COURT REPORTER EXPENSE		264.77
					Vendor 001293 - Edwin G. "Jerry" Stephens Total: 264.77
Vendor: 001194 - Extraco Insurance					
02/25/2019	Extraco Insurance	BOND RENEWAL - J.SEIDER, I.P...	INSURANCE - BOND		100.00
					Vendor 001194 - Extraco Insurance Total: 100.00
Vendor: 001794 - Falls Community Hospital					
02/13/2019	Falls Community Hospital	BATCH DATES 2/27/19-2/27/19	INMATE MEDICAL		246.99
02/28/2019	Falls Community Hospital	BATCH DATES 3/30/19-3/30/19	INMATE MEDICAL		612.16
					Vendor 001794 - Falls Community Hospital Total: 859.15
Vendor: 001580 - Falls County SO					
02/28/2019	Falls County SO	INMATE HOUSING - FEBRUARY	PRISONER TRANSP & HOUSING		17,594.00
					Vendor 001580 - Falls County SO Total: 17,594.00
Vendor: 001196 - Family Practice Associates					
02/28/2019	Family Practice Associates	BATCH DATES 3/30/19-3/30/19	INMATE MEDICAL		150.00
					Vendor 001196 - Family Practice Associates Total: 150.00
Vendor: 001844 - FCHC Physician Services					
02/05/2019	FCHC Physician Services	BATCH DATES 3/30/19-3/30/19	INMATE MEDICAL		54.41
					Vendor 001844 - FCHC Physician Services Total: 54.41
Vendor: 001473 - Fleet Safety Equipment, Inc.					
02/21/2019	Fleet Safety Equipment, Inc.	FACE PLATE FOR RADIO	EQUIP REPAIR & MAINT		40.00
					Vendor 001473 - Fleet Safety Equipment, Inc. Total: 40.00
Vendor: 001199 - Fuelman					
02/04/2019	Fuelman	FUEL	FUEL & OIL		1,335.98
02/18/2019	Fuelman	FUEL	FUEL & OIL		1,512.19
					Vendor 001199 - Fuelman Total: 2,848.17
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
02/11/2019	GE Capital Information Technol...	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		115.88
02/11/2019	GE Capital Information Technol...	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		124.36
02/11/2019	GE Capital Information Technol...	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		64.80
02/11/2019	GE Capital Information Technol...	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		103.72
02/11/2019	GE Capital Information Technol...	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		40.00
					Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total: 448.76
Vendor: 001208 - GEC					
02/19/2019	GEC	CALIBRATE SCALES	EQUIP REPAIR & MAINT		1,140.00
					Vendor 001208 - GEC Total: 1,140.00
Vendor: 001839 - George Philip Roberston					
02/13/2019	George Philip Roberston	MILEAGE REIMBURSEMENT	VISITING JUDGE		45.00
					Vendor 001839 - George Philip Roberston Total: 45.00
Vendor: 001209 - Gexa Energy					
02/23/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		127.01
02/26/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		1,652.39
02/26/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		191.26
02/26/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY ANNEX		1,076.25
02/28/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		18.51
					Vendor 001209 - Gexa Energy Total: 3,065.42
Vendor: 001217 - Hamilton County Child Protective Services					
02/20/2019	Hamilton County Child Protecti...	GRAND JURY DONATIONS	JURY		240.00
02/21/2019	Hamilton County Child Protecti...	JURY DONATIONS	JURY		156.00
					Vendor 001217 - Hamilton County Child Protective Services Total: 396.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001219 - Hamilton County Electric Cooperative Association					
02/21/2019	Hamilton County Electric Coope...	ELECTRICITY - FEBRUARY	ELECTRICITY		1,177.31
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					1,177.31
Vendor: 001215 - Hamilton County					
02/20/2019	Hamilton County	GRAND JURY	JURY		480.00
02/21/2019	Hamilton County	JURY TRIAL	JURY		900.00
Vendor 001215 - Hamilton County Total:					1,380.00
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
02/05/2019	Higginbotham Brothers & Com...	PARRSIH CONSTRUCTION	GENERAL REPAIRS & MAINT		21.99
02/28/2019	Higginbotham Brothers & Com...	FEBRUARY CHARGES	GENERAL REPAIRS & MAINT		48.93
02/28/2019	Higginbotham Brothers & Com...	FEBRUARY CHARGES	GENERAL REPAIRS & MAINT		8.38
02/28/2019	Higginbotham Brothers & Com...	FEBRUARY CHARGES	SUPPLIES AND STATIONERY		3.59
02/28/2019	Higginbotham Brothers & Com...	FEBRUARY CHARGES	GENERAL REPAIRS & MAINT		43.19
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					126.08
Vendor: 001802 - IHS					
02/13/2019	IHS	BATCH DATES 2/27/19-2/27/19	INMATE MEDICAL		197.12
Vendor 001802 - IHS Total:					197.12
Vendor: 001041 - James Lively					
02/06/2019	James Lively	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE		24.24
02/12/2019	James Lively	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE		24.36
02/26/2019	James Lively	MHMR MEETING	TRAVEL EXPENSE		78.77
Vendor 001041 - James Lively Total:					127.37
Vendor: 001357 - Jason Michael Trupp					
02/01/2019	Jason Michael Trupp	WEBSITE MAINTENANCE - FEB...	IT - SERVICES		200.00
Vendor 001357 - Jason Michael Trupp Total:					200.00
Vendor: 001297 - Jerry Zeller, Inc.					
02/05/2019	Jerry Zeller, Inc.	DEODORIZING SERVICE - FEBRU...	JANITORIAL SUPPLIES		44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					44.40
Vendor: 001071 - Jimmie Benton					
02/08/2019	Jimmie Benton	REPLACE LIGHTS AT ANNEX	GENERAL REPAIRS & MAIN-AN...		1,895.00
Vendor 001071 - Jimmie Benton Total:					1,895.00
Vendor: 001009 - John Deere Financial					
02/26/2019	John Deere Financial	LAWN MOWER REPAIR	GENERAL REPAIRS & MAINT		651.47
Vendor 001009 - John Deere Financial Total:					651.47
Vendor: 001228 - Keith D Gatewood					
02/28/2019	Keith D Gatewood	CRIMINAL TRESPASS FORMS	SUPPLIES AND STATIONERY		61.50
02/28/2019	Keith D Gatewood	CRIMINAL TRESPASS FORMS	SUPPLIES AND STATIONERY		27.00
Vendor 001228 - Keith D Gatewood Total:					88.50
Vendor: 001019 - Ken's True Value Hardware					
02/21/2019	Ken's True Value Hardware	FEBRUARY CHARGES	SUPPLIES AND STATIONERY		8.99
02/22/2019	Ken's True Value Hardware	FEBRUARY CHARGES	GENERAL REPAIRS & MAINT		32.47
02/27/2019	Ken's True Value Hardware	FERTILIZER	GENERAL REPAIRS & MAINT		210.00
Vendor 001019 - Ken's True Value Hardware Total:					251.46
Vendor: 001021 - Kirbos Office Systems LLC					
02/13/2019	Kirbos Office Systems LLC	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		135.00
Vendor 001021 - Kirbos Office Systems LLC Total:					135.00
Vendor: 001067 - Larry Meadows					
02/13/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		90.00
02/13/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001067 - Larry Meadows Total:					290.00
Vendor: 001036 - Law Enforcement Systems					
02/18/2019	Law Enforcement Systems	TICKETS WITH COUNTY COURT ...	SUPPLIES AND STATIONERY		216.00
Vendor 001036 - Law Enforcement Systems Total:					216.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001043 - MADD-Texas State Office					
02/21/2019	MADD-Texas State Office	JURY DONATIONS	JURY		6.00
					Vendor 001043 - MADD-Texas State Office Total:
					6.00
Vendor: 001345 - Mark Tynes					
02/22/2019	Mark Tynes	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE		71.92
					Vendor 001345 - Mark Tynes Total:
					71.92
Vendor: 001795 - McGee Law, PLLC					
02/01/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
02/01/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
02/01/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
02/18/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
					Vendor 001795 - McGee Law, PLLC Total:
					340.00
Vendor: 001059 - MCI					
02/07/2019	MCI	LONG DSITANCE - JANUARY	TELEPHONE		48.99
02/07/2019	MCI	LONG DSITANCE - JANUARY	TELEPHONE		16.33
					Vendor 001059 - MCI Total:
					65.32
Vendor: 001081 - Mills County Sheriff's Department					
02/28/2019	Mills County Sheriff's Departme...	INMATE HOUSING - FEBRUARY	PRISONER TRANSP & HOUSING		6,255.00
					Vendor 001081 - Mills County Sheriff's Department Total:
					6,255.00
Vendor: 001824 - Motorola Solutions Inc.					
02/07/2019	Motorola Solutions Inc.	RADIOS	CAPITAL EQUIPMENT		7,472.64
					Vendor 001824 - Motorola Solutions Inc. Total:
					7,472.64
Vendor: 001113 - Pair Networks, LLC					
02/01/2019	Pair Networks, LLC	DOMAIN HOSTING	IT - SOFTWARE/HARDWARE		181.83
					Vendor 001113 - Pair Networks, LLC Total:
					181.83
Vendor: 001800 - Parrish Construction					
02/07/2019	Parrish Construction	REMODEL DISPATCH OFFICES	GENERAL REPAIRS & MAINT		10,512.00
					Vendor 001800 - Parrish Construction Total:
					10,512.00
Vendor: 001128 - Pitney Bowes Global Financial Services, LLC					
02/27/2019	Pitney Bowes Global Financial S...	POSTAGE MACHINE LEASE	EQUIPMENT RENTAL		432.00
					Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:
					432.00
Vendor: 001846 - Providence Health Center					
02/26/2019	Providence Health Center	BATCH DATES 3/30/19-3/30/19	INMATE MEDICAL		731.61
					Vendor 001846 - Providence Health Center Total:
					731.61
Vendor: 001158 - Quill Corporation					
02/06/2019	Quill Corporation	CHAIR MAT	SUPPLIES AND STATIONERY		32.99
02/19/2019	Quill Corporation	BLEACH,TRASH BAGS,BROOM, ...	JANITORIAL SUPPLIES		134.63
02/20/2019	Quill Corporation	DESK CALENDAR, INK CARTRID...	SUPPLIES AND STATIONERY		54.57
					Vendor 001158 - Quill Corporation Total:
					222.19
Vendor: 001845 - Radiology Consultants of Texas					
02/07/2019	Radiology Consultants of Texas	BATCH DATES 3/30/19-3/30/19	INMATE MEDICAL		16.58
					Vendor 001845 - Radiology Consultants of Texas Total:
					16.58
Vendor: 001307 - Raleigh Van Trease					
02/13/2019	Raleigh Van Trease	RALEIGH VAN TREASE	OTHER INDIG DEF EXPENSE		60.00
02/13/2019	Raleigh Van Trease	RALEIGH VAN TREASE	CRT APPT ATTY INDIGENT DEFE...		500.00
					Vendor 001307 - Raleigh Van Trease Total:
					560.00
Vendor: 001552 - Randy Thomas Law					
02/04/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	COURT APPOINTED ATTORNEY		100.00
02/04/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	OTHER INDIG DEF EXPENSE		43.00
					Vendor 001552 - Randy Thomas Law Total:
					143.00
Vendor: 001170 - Regional Public Defender Office					
02/05/2019	Regional Public Defender Office	FY 2019 INTERLOCAL ALLOCATI...	CAPITAL MURDER DEFENSE PRO..		2,209.00
					Vendor 001170 - Regional Public Defender Office Total:
					2,209.00
Vendor: 001229 - RICOH Americas Corporation					
02/23/2019	RICOH Americas Corporation	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		3.39

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02/23/2019	RICOH Americas Corporation	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		43.10
Vendor 001229 - RICOH Americas Corporation Total:					46.49
Vendor: 001687 - Robert Chad Ondrusek					
02/05/2019	Robert Chad Ondrusek	FEBRUARY CHARGES	VEHICLE REPAIR AND MAINT		95.77
Vendor 001687 - Robert Chad Ondrusek Total:					95.77
Vendor: 001039 - Sandy Layhew					
02/01/2019	Sandy Layhew	REIMBURSEMENT - CDCAT WIN... SCHOOLS & CONFERENCES			88.16
02/01/2019	Sandy Layhew	REIMBURSEMENT - CDCAT WIN... SCHOOLS & CONFERENCES			88.16
02/01/2019	Sandy Layhew	REIMBURSEMENT - CDCAT WIN... SCHOOLS & CONFERENCES			52.22
Vendor 001039 - Sandy Layhew Total:					228.54
Vendor: 001112 - Sheila Ondrusek					
02/14/2019	Sheila Ondrusek	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		295.22
Vendor 001112 - Sheila Ondrusek Total:					295.22
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531					
02/27/2019	Staples Credit Plan Dept. 11-00...	ENVELOPES, GLUE	SUPPLIES AND STATIONERY		51.37
Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:					51.37
Vendor: 001311 - Terminix International Company, LP					
02/21/2019	Terminix International Company..	PEST CONTROL - FEBRUARY	SERVICE CONTRACTS		66.00
Vendor 001311 - Terminix International Company, LP Total:					66.00
Vendor: 001373 - Texas Animal Damage Control Association					
02/28/2019	Texas Animal Damage Control A...	PREDATOR CONTROL - FEBRU...	PREDATOR CONTROL		3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:					3,200.00
Vendor: 001567 - Texas Association of Counties					
02/12/2019	Texas Association of Counties	2019 LEGISLATIVE CONFERENCE...SCHOOLS & CONFERENCES			230.00
Vendor 001567 - Texas Association of Counties Total:					230.00
Vendor: 001333 - Texas Department of Criminal Justice					
02/27/2019	Texas Department of Criminal J...	FLAGS	GENERAL REPAIRS & MAINT		424.28
Vendor 001333 - Texas Department of Criminal Justice Total:					424.28
Vendor: 001596 - The McCannic Shop					
02/28/2019	The McCannic Shop	FEBRUARY CHARGES	VEHICLE REPAIR AND MAINT		51.48
02/28/2019	The McCannic Shop	FEBRUARY CHARGES	VEHICLE REPAIR AND MAINT		54.76
Vendor 001596 - The McCannic Shop Total:					106.24
Vendor: 001118 - The Parts Store					
02/28/2019	The Parts Store	FEBRUARY CHARGES	VEHICLE REPAIR AND MAINT		2.27
02/28/2019	The Parts Store	FEBRUARY CHARGES	VEHICLE REPAIR AND MAINT		4.74
Vendor 001118 - The Parts Store Total:					7.01
Vendor: 001635 - Treadmaxx Tire Distributors					
02/11/2019	Treadmaxx Tire Distributors	4 TIRES FOR 2011 CROWN VICT...	VEHICLE REPAIR AND MAINT		476.00
02/11/2019	Treadmaxx Tire Distributors	4 TIRES FOR 2011 CROWN VICT...	VEHICLE REPAIR AND MAINT		-476.00
Vendor 001635 - Treadmaxx Tire Distributors Total:					0.00
Vendor: 001408 - Turnersville Volunteer Fire Department					
02/19/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES AND STATIONERY		20.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					20.00
Vendor: 001807 - UnitedHealthCare Ins. Co.					
02/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - FEBRUARY	INSURANCE - HEALTH RETIREE		95.62
02/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - FEBRUARY	INSURANCE - HEALTH RETIREE		149.10
02/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - FEBRUARY	INSURANCE - HEALTH RETIREE		1,134.40
02/11/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MARCH	INSURANCE - HEALTH RETIREE		1,134.40
02/11/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MARCH	INSURANCE - HEALTH RETIREE		453.76
02/11/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MARCH	INSURANCE - HEALTH RETIREE		149.10
02/11/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MARCH	INSURANCE - HEALTH RETIREE		95.62
Vendor 001807 - UnitedHealthCare Ins. Co. Total:					3,212.00
Vendor: 001714 - Wells Fargo					
02/12/2019	Wells Fargo	TAX REFUND - WILLIAM & SHER...	REFUNDS		441.23
Vendor 001714 - Wells Fargo Total:					441.23

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001814 - Winters Law Office, PLLC					
02/13/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
02/13/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
Vendor 001814 - Winters Law Office, PLLC Total:					200.00
Vendor: 001560 - Yates Law PLLC					
02/05/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
02/20/2019	Yates Law PLLC	AD LITEM FEES - KYLE GRAVES	INDIGENT ATTORNEY FEE/DC		400.00
Vendor 001560 - Yates Law PLLC Total:					500.00
Fund 010 - GENERAL FUND Total:					107,843.83

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
02/22/2019	AT&T Mobility	CELL PHONE - FEBRUARY	TELEPHONE		82.91
					Vendor 001052 - AT&T Mobility Total:
Vendor: 001073 - Bert Schrank Inc					
02/28/2019	Bert Schrank Inc	FEBRUARY CHARGES	FUEL & OIL		1,506.76
02/28/2019	Bert Schrank Inc	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		54.00
02/28/2019	Bert Schrank Inc	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		58.00
					Vendor 001073 - Bert Schrank Inc Total:
Vendor: 001119 - Centurylink					
02/22/2019	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		119.86
					Vendor 001119 - Centurylink Total:
Vendor: 001647 - Cintas					
02/28/2019	Cintas	FEBRUARY CHARGES	UNIFORMS		92.82
02/28/2019	Cintas	FEBRUARY CHARGES	UNIFORMS		25.02
					Vendor 001647 - Cintas Total:
Vendor: 001120 - City of Hamilton					
02/28/2019	City of Hamilton	WATER - FEBRUARY	WATER		96.13
					Vendor 001120 - City of Hamilton Total:
Vendor: 001169 - Darryl's Truck Service					
02/22/2019	Darryl's Truck Service	BATTERY	EQUIP REPAIR & MAINT		165.00
					Vendor 001169 - Darryl's Truck Service Total:
Vendor: 001187 - Eagle Auto Parts					
02/28/2019	Eagle Auto Parts	FEBRUARY CHARGES	FUEL & OIL		56.58
02/28/2019	Eagle Auto Parts	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		26.05
02/28/2019	Eagle Auto Parts	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		20.38
					Vendor 001187 - Eagle Auto Parts Total:
Vendor: 001206 - Engie Resources					
02/22/2019	Engie Resources	ELECTRICITY - FEBRUARY	ELECTRICITY		10.19
					Vendor 001206 - Engie Resources Total:
Vendor: 001209 - Gexa Energy					
02/23/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		63.44
					Vendor 001209 - Gexa Energy Total:
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
02/28/2019	Higginbotham Brothers & Com...	FEBRUARY CHARGES	ROAD MATERIALS & SUPPLIES		128.85
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
Vendor: 001009 - John Deere Financial					
02/28/2019	John Deere Financial	FEBRUARY CHARGES	FUEL & OIL		34.00
02/28/2019	John Deere Financial	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		39.75
					Vendor 001009 - John Deere Financial Total:
Vendor: 001019 - Ken's True Value Hardware					
02/01/2019	Ken's True Value Hardware	FEBRUARY CHARGES	SUPPLIES AND STATIONERY		17.98
					Vendor 001019 - Ken's True Value Hardware Total:
Vendor: 001423 - Mid-American Research Chemical Corp					
02/06/2019	Mid-American Research Chemic...	BRAKE CLEANER	EQUIP REPAIR & MAINT		105.36
					Vendor 001423 - Mid-American Research Chemical Corp Total:
					Fund 021 - R & B 1 Total:
					2,703.08

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 022 - R & B 2					
Vendor: 001052 - AT&T Mobility					
02/05/2019	AT&T Mobility	CELL PHONE - JANUARY	TELEPHONE		166.28
					Vendor 001052 - AT&T Mobility Total:
					166.28
Vendor: 001073 - Bert Schrank Inc					
02/28/2019	Bert Schrank Inc	FEBRUARY CHARGES	FUEL & OIL		1,929.24
					Vendor 001073 - Bert Schrank Inc Total:
					1,929.24
Vendor: 001319 - Billy C Lawson, Inc.					
02/08/2019	Billy C Lawson, Inc.	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		15.00
					Vendor 001319 - Billy C Lawson, Inc. Total:
					15.00
Vendor: 001083 - Bottlinger Grain, Inc					
02/28/2019	Bottlinger Grain, Inc	ROAD BASE	ROAD MATERIALS & SUPPLIES		310.25
					Vendor 001083 - Bottlinger Grain, Inc Total:
					310.25
Vendor: 001091 - Brookshire Brothers Inc					
02/11/2019	Brookshire Brothers Inc	TOLIET PAPER	SUPPLIES AND STATIONERY		15.48
					Vendor 001091 - Brookshire Brothers Inc Total:
					15.48
Vendor: 001647 - Cintas					
02/28/2019	Cintas	FEBRUARY CHARGES	UNIFORMS		103.08
					Vendor 001647 - Cintas Total:
					103.08
Vendor: 001120 - City of Hamilton					
02/28/2019	City of Hamilton	WATER - FEBRUARY	WATER		97.17
					Vendor 001120 - City of Hamilton Total:
					97.17
Vendor: 001169 - Darryl's Truck Service					
02/10/2019	Darryl's Truck Service	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		95.00
02/28/2019	Darryl's Truck Service	TRUCK REPAIRS	EQUIP REPAIR & MAINT		1,209.74
					Vendor 001169 - Darryl's Truck Service Total:
					1,304.74
Vendor: 001187 - Eagle Auto Parts					
02/26/2019	Eagle Auto Parts	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		4.69
					Vendor 001187 - Eagle Auto Parts Total:
					4.69
Vendor: 001209 - Gexa Energy					
02/28/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		111.90
					Vendor 001209 - Gexa Energy Total:
					111.90
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
02/28/2019	Higginbotham Brothers & Com...	FEBRUARY CHARGES	ROAD MATERIALS & SUPPLIES		41.90
02/28/2019	Higginbotham Brothers & Com...	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		5.99
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
					47.89
Vendor: 001150 - Keith Allen Curry					
02/28/2019	Keith Allen Curry	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE		81.09
					Vendor 001150 - Keith Allen Curry Total:
					81.09
Vendor: 001118 - The Parts Store					
02/28/2019	The Parts Store	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		18.99
02/28/2019	The Parts Store	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		24.68
02/28/2019	The Parts Store	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		8.54
					Vendor 001118 - The Parts Store Total:
					52.21
					Fund 022 - R & B 2 Total:
					4,239.02

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 023 - R & B 3					
Vendor: 001052 - AT&T Mobility					
02/10/2019	AT&T Mobility	CELL PHONE - FEBRUARY	TELEPHONE		133.32
					Vendor 001052 - AT&T Mobility Total:
					133.32
Vendor: 001062 - Bank of America					
02/08/2019	Bank of America	FIRST AID KIT	SUPPLIES AND STATIONERY		27.89
02/21/2019	Bank of America	FIRE EXTINGUISHER	EQUIP REPAIR & MAINT		351.31
					Vendor 001062 - Bank of America Total:
					379.20
Vendor: 001073 - Bert Schrank Inc					
02/28/2019	Bert Schrank Inc	FEBRUARY CHARGES	FUEL & OIL		1,943.14
					Vendor 001073 - Bert Schrank Inc Total:
					1,943.14
Vendor: 001075 - Billy Jackson Automotive					
02/13/2019	Billy Jackson Automotive	PICK UP REPAIR	EQUIP REPAIR & MAINT		376.34
02/28/2019	Billy Jackson Automotive	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		7.00
02/28/2019	Billy Jackson Automotive	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		11.19
02/28/2019	Billy Jackson Automotive	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		91.49
02/28/2019	Billy Jackson Automotive	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		114.49
02/28/2019	Billy Jackson Automotive	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		213.16
					Vendor 001075 - Billy Jackson Automotive Total:
					813.67
Vendor: 001830 - David Tidwell					
02/14/2019	David Tidwell	FIRE EXTINGUISHERS	EQUIP REPAIR & MAINT		242.50
					Vendor 001830 - David Tidwell Total:
					242.50
Vendor: 001209 - Gexa Energy					
02/23/2019	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		141.87
					Vendor 001209 - Gexa Energy Total:
					141.87
Vendor: 001032 - HCGilbreath LLC					
02/15/2019	HCGilbreath LLC	TRAILER TIRE	EQUIP REPAIR & MAINT		318.35
					Vendor 001032 - HCGilbreath LLC Total:
					318.35
Vendor: 001249 - Hico Building Center, Inc.					
02/15/2019	Hico Building Center, Inc.	TIN HORNS	ROAD MATERIALS & SUPPLIES		1,440.00
02/28/2019	Hico Building Center, Inc.	FEBRUARY CHARGES	SUPPLIES AND STATIONERY		17.50
02/28/2019	Hico Building Center, Inc.	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		11.00
					Vendor 001249 - Hico Building Center, Inc. Total:
					1,468.50
Vendor: 001561 - Knox Waste Service, LLC					
02/01/2019	Knox Waste Service, LLC	WASTE SERVICE - FEBRUARY	WASTE MANAGEMENT		98.82
					Vendor 001561 - Knox Waste Service, LLC Total:
					98.82
Vendor: 001266 - Lloyd D Hyles					
02/13/2019	Lloyd D Hyles	FLAT REPAIR, TIRE MOUNT	EQUIP REPAIR & MAINT		45.00
02/13/2019	Lloyd D Hyles	FLAT REPAIR, TIRE MOUNT	EQUIP REPAIR & MAINT		177.50
					Vendor 001266 - Lloyd D Hyles Total:
					222.50
Vendor: 001245 - Robert's Radiator					
02/12/2019	Robert's Radiator	RADIATOR REPAIR	EQUIP REPAIR & MAINT		45.00
					Vendor 001245 - Robert's Radiator Total:
					45.00
Vendor: 001130 - Ronnie L Cole					
02/25/2019	Ronnie L Cole	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		12.17
02/25/2019	Ronnie L Cole	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		10.79
					Vendor 001130 - Ronnie L Cole Total:
					22.96
Vendor: 001831 - Texstar Ford					
02/12/2019	Texstar Ford	PARTS	EQUIP REPAIR & MAINT		69.58
					Vendor 001831 - Texstar Ford Total:
					69.58
					Fund 023 - R & B 3 Total:
					5,899.41

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 024 - R & B 4					
Vendor: 001073 - Bert Schrank Inc					
02/28/2019	Bert Schrank Inc	FEBRUARY CHARGES	FUEL & OIL		1,146.95
					Vendor 001073 - Bert Schrank Inc Total:
					1,146.95
Vendor: 001083 - Bottlinger Grain, Inc					
02/28/2019	Bottlinger Grain, Inc	INSPECTIONS	EQUIP REPAIR & MAINT		14.00
					Vendor 001083 - Bottlinger Grain, Inc Total:
					14.00
Vendor: 001119 - Centurylink					
02/16/2019	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		43.94
					Vendor 001119 - Centurylink Total:
					43.94
Vendor: 001647 - Cintas					
02/28/2019	Cintas	FEBRUARY CHARGES	UNIFORMS		102.00
					Vendor 001647 - Cintas Total:
					102.00
Vendor: 001219 - Hamilton County Electric Cooperative Association					
02/21/2019	Hamilton County Electric Coope...	ELECTRICITY - FEBRUARY	ELECTRICITY		37.00
					Vendor 001219 - Hamilton County Electric Cooperative Association Total:
					37.00
Vendor: 001002 - Joe's Starter & Generator Shop					
02/14/2019	Joe's Starter & Generator Shop	STARTER REPAIR	EQUIP REPAIR & MAINT		98.01
					Vendor 001002 - Joe's Starter & Generator Shop Total:
					98.01
Vendor: 001009 - John Deere Financial					
02/20/2019	John Deere Financial	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		7.48
					Vendor 001009 - John Deere Financial Total:
					7.48
Vendor: 001022 - Johnny Koether					
02/26/2019	Johnny Koether	ROAD BASE	ROAD MATERIALS & SUPPLIES		1,260.00
					Vendor 001022 - Johnny Koether Total:
					1,260.00
Vendor: 001019 - Ken's True Value Hardware					
02/20/2019	Ken's True Value Hardware	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		5.98
					Vendor 001019 - Ken's True Value Hardware Total:
					5.98
Vendor: 001235 - Kyle & Shawna McKandless					
02/14/2019	Kyle & Shawna McKandless	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		70.00
					Vendor 001235 - Kyle & Shawna McKandless Total:
					70.00
Vendor: 001247 - ROMCO Equipment Company					
02/22/2019	ROMCO Equipment Company	SWITCH	EQUIP REPAIR & MAINT		123.76
					Vendor 001247 - ROMCO Equipment Company Total:
					123.76
Vendor: 001118 - The Parts Store					
02/28/2019	The Parts Store	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		18.03
02/28/2019	The Parts Store	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		32.28
02/28/2019	The Parts Store	FEBRUARY CHARGES	EQUIP REPAIR & MAINT		64.89
					Vendor 001118 - The Parts Store Total:
					115.20
Vendor: 001309 - Verizon Wireless					
02/09/2019	Verizon Wireless	CELL PHONE - JANUARY	TELEPHONE		72.28
					Vendor 001309 - Verizon Wireless Total:
					72.28
					Fund 024 - R & B 4 Total: 3,096.60

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 026 - C C RECORDS MANAGEMENT					
Vendor: 001062 - Bank of America					
02/21/2019	Bank of America	SHELVES	RECORDS MANAGEMENT EXPE...		945.00
				Vendor 001062 - Bank of America Total:	945.00
Vendor: 001025 - Kofile Preservation Inc					
02/28/2019	Kofile Preservation Inc	INDEXING SERVICE - FEBRUARY	RECORDS MANAGEMENT EXPE...		630.00
				Vendor 001025 - Kofile Preservation Inc Total:	630.00
				Fund 026 - C C RECORDS MANAGEMENT Total:	1,575.00

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001100 - NETDATA					
02/28/2019	NETDATA	ITICKET - FEBRUARY	SERVICE CHARGES		102.00
				Vendor 001100 - NETDATA Total:	102.00
				Fund 043 - JUSTICE COURT TECHNOLOGY Total:	102.00

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
02/04/2019	Thomson Reuters West	LIBRARY PLAN - JANUARY	LAW BOOKS		520.63
				Vendor 001362 - Thomson Reuters West Total:	520.63
				Fund 051 - LAW LIBRARY Total:	520.63

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 053 - COURTHOUSE SECURITY					
Vendor: 001052 - AT&T Mobility					
02/09/2019	AT&T Mobility	EMERGENCY PHONE - JANUARY	SECURITY EXPENSE		65.97
				Vendor 001052 - AT&T Mobility Total:	65.97
Vendor: 001720 - Community Response Systems, LLC					
02/03/2019	Community Response Systems, ...	CRS - FEBRUARY	SECURITY EXPENSE		75.00
				Vendor 001720 - Community Response Systems, LLC Total:	75.00
				Fund 053 - COURTHOUSE SECURITY Total:	140.97

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP					
02/20/2019	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEES - TX03036 TX03...	ABSTRACT FEES		435.00
Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:					435.00
Vendor: 001407 - State Comptroller					
02/01/2019	State Comptroller	2/1/2019 DAILY TITLE	TAC CLEARING		56.00
02/04/2019	State Comptroller	2/4/2019 DAILY TITLE	TAC CLEARING		32.00
02/05/2019	State Comptroller	2/5/2019 MONDAY REG	TAC CLEARING		2,307.90
02/05/2019	State Comptroller	2/5/2019 DAILY TITLE	TAC CLEARING		40.00
02/06/2019	State Comptroller	2/6/19 DAILY TITLE	TAC CLEARING		120.00
02/07/2019	State Comptroller	2/7/19 DAILY TITLE	TAC CLEARING		8.00
02/11/2019	State Comptroller	2/11/2019 DAILY TITLE	TAC CLEARING		56.00
02/12/2019	State Comptroller	02/12/2019 DAILY TITLE	TAC CLEARING		80.00
02/12/2019	State Comptroller	2/12/2019 MONDAY REG	TAC CLEARING		2,246.95
02/12/2019	State Comptroller	2/12/2019 IRP	TAC CLEARING		6.90
02/13/2019	State Comptroller	2/13/2019 DAILY TITLE	TAC CLEARING		56.00
02/14/2019	State Comptroller	2/14/2019 DAILY TITLE	TAC CLEARING		32.00
02/15/2019	State Comptroller	2/15/2019 DAILY TITLE	TAC CLEARING		88.00
02/19/2019	State Comptroller	2/19/2019 MONDAY REG	TAC CLEARING		1,859.75
02/19/2019	State Comptroller	2/19/2019 DAILY TITLE	TAC CLEARING		40.00
02/19/2019	State Comptroller	2/19/2019 DAILY TITLE	TAC CLEARING		40.00
02/20/2019	State Comptroller	TERP	TAC CLEARING		214.60
02/20/2019	State Comptroller	TERP	TAC CLEARING		950.00
02/20/2019	State Comptroller	TERP	TAC CLEARING		2,179.60
02/20/2019	State Comptroller	TERP	TAC CLEARING		78,573.19
02/21/2019	State Comptroller	2/21/2019 DAILY TITLE	TAC CLEARING		72.00
02/22/2019	State Comptroller	2/22/2019 DAILY TITLE	TAC CLEARING		40.00
02/25/2019	State Comptroller	2/25/2019 DAILY TITLE	TAC CLEARING		40.00
02/26/2019	State Comptroller	2/26/2019 MONDAY REG	TAC CLEARING		1,736.40
02/26/2019	State Comptroller	2/26/2019 DAILY TITLE	TAC CLEARING		40.00
02/27/2019	State Comptroller	2/27/2019 DAILY TITLE	TAC CLEARING		48.00
02/28/2019	State Comptroller	2/28/2019 DAILY TITLE	TAC CLEARING		56.00
Vendor 001407 - State Comptroller Total:					91,019.29
Vendor: 001418 - Texas Agricultural Finance Division					
02/28/2019	Texas Agricultural Finance Divis...	YOUNG FARMERS DUES - FEBR...	TAC CLEARING		275.00
Vendor 001418 - Texas Agricultural Finance Division Total:					275.00
Vendor: 001595 - Texas Parks and Wildlife					
02/01/2019	Texas Parks and Wildlife	FINES COLLECTED - JULY 1, 2018...	PARKS & WILDLIFE JP1		452.20
Vendor 001595 - Texas Parks and Wildlife Total:					452.20
Fund 085 - GENERAL LIABILITIES Total:					92,181.49

Transparency Payment Register

Payable Dates: 02/01/2019 - 02/28/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 087 - SHERIFF TRUST					
Vendor: 001231 - Hamilton Wellness Center					
02/01/2019	Hamilton Wellness Center	MEMBERSHIP - FEBRUARY	ADMINISTRATION EXPENSE		100.00
			Vendor 001231 - Hamilton Wellness Center Total:		100.00
				Fund 087 - SHERIFF TRUST Total:	100.00
				Grand Total:	218,402.03

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	107,843.83	105,971.22
021 - R & B 1	2,703.08	2,703.08
022 - R & B 2	4,239.02	4,239.02
023 - R & B 3	5,899.41	5,899.41
024 - R & B 4	3,096.60	3,096.60
026 - C C RECORDS MANAGEMENT	1,575.00	1,575.00
043 - JUSTICE COURT TECHNOLOGY	102.00	102.00
051 - LAW LIBRARY	520.63	520.63
053 - COURTHOUSE SECURITY	140.97	140.97
085 - GENERAL LIABILITIES	92,181.49	92,181.49
087 - SHERIFF TRUST	100.00	100.00
Grand Total:	218,402.03	216,529.42

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-340903	INDIGENT ATTORNEY FEE...	400.00	400.00
010-400-4250	SCHOOLS & CONFERENCES	480.00	480.00
010-400-4500	EQUIP REPAIR & MAINT	374.92	374.92
010-400-4510	EQUIPMENT RENTAL	3.39	3.39
010-403-4250	SCHOOLS & CONFERENCES	88.16	88.16
010-403-4510	EQUIPMENT RENTAL	43.10	43.10
010-409-2020	INSURANCE - HEALTH RET...	3,212.00	3,212.00
010-409-4200	TELEPHONE	2,871.30	2,871.30
010-409-4350	REFUNDS	441.23	441.23
010-409-4510	EQUIPMENT RENTAL	432.00	432.00
010-409-4730	IT - SOFTWARE/HARDWA...	183.83	183.83
010-409-4740	IT - SERVICES	200.00	200.00
010-409-4800	INSURANCE - BOND	100.00	100.00
010-409-4810	DUES AND FEES	34.06	34.06
010-426-3390	COURT COSTS	686.00	686.00
010-426-4190	CRT APPT ATTY INDIGENT...	600.00	600.00
010-435-4100	COURT REPORTER	1,826.00	1,826.00
010-435-4110	COURT COORDINATOR	1,530.00	1,530.00
010-435-4120	COURT REPORTER EXPEN...	264.77	264.77
010-435-4130	COURT APPOINTED ATTO...	700.00	700.00
010-435-4140	VISITING JUDGE	45.00	45.00
010-435-4160	OTHER INDIG DEF EXPENSE	233.00	233.00
010-435-4162	CAPITAL MURDER DEFEN...	2,209.00	2,209.00
010-435-4190	CRT APPT ATTY INDIGENT...	700.00	700.00
010-435-4260	TRAVEL EXPENSE	139.00	139.00
010-435-4300	JURY	720.00	720.00
010-450-3100	SUPPLIES AND STATIONE...	208.84	208.84
010-450-4250	SCHOOLS & CONFERENCES	140.38	140.38
010-450-4510	EQUIPMENT RENTAL	115.88	115.88
010-455-3100	SUPPLIES AND STATIONE...	51.37	51.37
010-455-4260	TRAVEL EXPENSE	127.37	127.37
010-455-4300	JURY	1,062.00	1,062.00
010-455-4510	EQUIPMENT RENTAL	189.16	189.16
010-475-4200	TELEPHONE	88.44	88.44
010-476-4760	DIST ATTORNEY EXPENSE	9,838.00	9,838.00
010-495-3100	SUPPLIES AND STATIONE...	32.99	32.99
010-497-4510	EQUIPMENT RENTAL	103.72	103.72
010-499-4510	EQUIPMENT RENTAL	40.00	40.00
010-510-3320	JANITORIAL SUPPLIES	44.40	44.40
010-510-4260	TRAVEL EXPENSE	71.92	71.92
010-510-4400	ELECTRICITY	1,843.65	1,843.65
010-510-4410	WATER	306.20	306.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4412	WATER ANNEX	161.95	161.95
010-510-4422	ELECTRICITY ANNEX	1,076.25	1,076.25
010-510-4590	SERVICE CONTRACTS	125.00	125.00
010-510-4640	GENERAL REPAIRS & MAI...	1,700.53	1,700.53
010-510-4650	GENERAL REPAIRS & MAI...	4,219.51	4,219.51
010-540-4990	EMERGENCY MANAGEM...	27.90	27.90
010-560-3100	SUPPLIES AND STATIONE...	457.68	457.68
010-560-3300	FUEL & OIL	2,874.77	2,874.77
010-560-4200	TELEPHONE	1,359.36	1,359.36
010-560-4250	SCHOOLS & CONFERENCES	168.27	168.27
010-560-4400	ELECTRICITY	1,304.32	1,304.32
010-560-4410	WATER	483.96	483.96
010-560-4430	GAS	405.68	405.68
010-560-4500	EQUIP REPAIR & MAINT	1,180.00	1,180.00
010-560-4540	VEHICLE REPAIR AND MA...	343.38	343.38
010-560-4590	SERVICE CONTRACTS	66.00	66.00
010-560-4630	EQUIPMENT RENTAL	190.56	190.56
010-560-4640	GENERAL REPAIRS & MAI...	4,617.18	4,617.18
010-560-5700	CAPITAL EQUIPMENT	7,472.64	7,472.64
010-561-3320	JANITORIAL SUPPLIES	134.63	134.63
010-561-3330	FOOD	6.90	6.90
010-561-3910	INMATE MEDICAL	2,179.03	538.09
010-561-4280	PRISONER TRANSP & HOU...	24,129.00	24,129.00
010-561-4590	SERVICE CONTRACTS	350.00	175.00
010-561-4630	EQUIPMENT RENTAL	190.56	190.56
010-562-4500	EQUIP REPAIR AND MAINT	222.16	222.16
010-562-4640	GENERAL REPAIRS & MAI...	10,512.00	10,512.00
010-570-4950	PROBATION	1,795.00	1,795.00
010-600-4400	ELECTRICITY	18.51	18.51
010-640-4860	HEALTH CARE	56.67	0.00
010-650-4956	PREDATOR CONTROL	3,200.00	3,200.00
010-665-4200	TELEPHONE	234.57	234.57
010-665-4260	TRAVEL EXPENSE - CEA - ...	2,543.39	2,543.39
010-665-4262	TRAVEL EXPENSE - CEA - F...	1,120.39	1,120.39
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
021-612-3100	SUPPLIES AND STATIONE...	17.98	17.98
021-612-3300	FUEL & OIL	1,597.34	1,597.34
021-612-3360	UNIFORMS	117.84	117.84
021-612-3500	ROAD MATERIALS & SUPP...	128.85	128.85
021-612-4200	TELEPHONE	202.77	202.77
021-612-4400	ELECTRICITY	73.63	73.63
021-612-4410	WATER	96.13	96.13
021-612-4500	EQUIP REPAIR & MAINT	468.54	468.54
022-613-3100	SUPPLIES AND STATIONE...	15.48	15.48
022-613-3300	FUEL & OIL	1,929.24	1,929.24
022-613-3360	UNIFORMS	103.08	103.08
022-613-3500	ROAD MATERIALS & SUPP...	352.15	352.15
022-613-4200	TELEPHONE	166.28	166.28
022-613-4260	TRAVEL EXPENSE	81.09	81.09
022-613-4400	ELECTRICITY	111.90	111.90
022-613-4410	WATER	97.17	97.17
022-613-4500	EQUIP REPAIR & MAINT	1,382.63	1,382.63
023-614-3100	SUPPLIES AND STATIONE...	45.39	45.39
023-614-3300	FUEL & OIL	1,943.14	1,943.14
023-614-3500	ROAD MATERIALS & SUPP...	1,440.00	1,440.00
023-614-4200	TELEPHONE	133.32	133.32
023-614-4400	ELECTRICITY	141.87	141.87
023-614-4420	WASTE MANAGEMENT	98.82	98.82

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-614-4500	EQUIP REPAIR & MAINT	2,096.87	2,096.87
024-615-3300	FUEL & OIL	1,146.95	1,146.95
024-615-3360	UNIFORMS	102.00	102.00
024-615-3500	ROAD MATERIALS & SUPP...	1,260.00	1,260.00
024-615-4200	TELEPHONE	116.22	116.22
024-615-4400	ELECTRICITY	37.00	37.00
024-615-4500	EQUIP REPAIR & MAINT	434.43	434.43
026-403-3450	RECORDS MANAGEMENT ...	1,575.00	1,575.00
043-455-4000	SERVICE CHARGES	102.00	102.00
051-655-4890	LAW BOOKS	520.63	520.63
053-510-3900	SECURITY EXPENSE	140.97	140.97
085-206007	PARKS & WILDLIFE JP1	452.20	452.20
085-207000	TAC CLEARING	91,294.29	91,294.29
085-207039	ABSTRACT FEES	435.00	435.00
087-580-4870	ADMINISTRATION EXPEN...	100.00	100.00
	Grand Total:	218,402.03	216,529.42

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	218,402.03	216,529.42
	Grand Total:	218,402.03