



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 05/01/2018 - 05/31/2018

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>					
05/08/2018	American Eagle Computer Prod...	Toner Cartridge	SUPPLIES AND STATIONERY		173.49
<b>Vendor 001028 - American Eagle Computer Products Inc Total:</b>					<b>173.49</b>
<b>Vendor: 001013 - Andy Lester</b>					
05/15/2018	Andy Lester	Air conditioner maintance	GENERAL REPAIRS & MAINT		185.00
<b>Vendor 001013 - Andy Lester Total:</b>					<b>185.00</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
05/22/2018	AT&T Mobility	Cell phone	TELEPHONE		242.22
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>242.22</b>
<b>Vendor: 001054 - Atmos Energy</b>					
05/08/2018	Atmos Energy	April gas - 3035309548	GAS		172.50
<b>Vendor 001054 - Atmos Energy Total:</b>					<b>172.50</b>
<b>Vendor: 001062 - Bank of America</b>					
05/29/2018	Bank of America	TIMEX charge reversal	Cash Over / Short		-161.95
05/29/2018	Bank of America	Food	SCHOOLS & CONFERENCES		18.00
05/29/2018	Bank of America	Trip to get car	CAPITAL EQUIPMENT		11.05
05/29/2018	Bank of America	Trip to get car	CAPITAL EQUIPMENT		30.41
05/29/2018	Bank of America	Trip to get car	CAPITAL EQUIPMENT		50.00
05/29/2018	Bank of America	Trip to get car	CAPITAL EQUIPMENT		233.19
05/29/2018	Bank of America	Trip to get car	CAPITAL EQUIPMENT		107.30
05/29/2018	Bank of America	Meals	SCHOOLS & CONFERENCES		82.69
05/29/2018	Bank of America	Holiday Inn credit	SCHOOLS & CONFERENCES		-4.29
05/29/2018	Bank of America	S/O registration fees	VEHICLE REPAIR AND MAINT		10.50
05/29/2018	Bank of America	Credit on BOA statement	SCHOOLS & CONFERENCES		-1.12
05/29/2018	Bank of America	Credit on BOA statement	SCHOOLS & CONFERENCES		-0.78
05/29/2018	Bank of America	College Station trip	TRAVEL EXPENSE - CEA - ANR		6.27
05/29/2018	Bank of America	College Station trip	TRAVEL EXPENSE - CEA - ANR		164.63
05/29/2018	Bank of America	College Station trip	TRAVEL EXPENSE - CEA - ANR		164.63
05/29/2018	Bank of America	Hotel San Marcos 4/16-4/19	SCHOOLS & CONFERENCES		445.05
05/29/2018	Bank of America	Lonestar Gun Gallery	INVESTIGATION		950.00
05/29/2018	Bank of America	TLO	INVESTIGATION		301.00
05/29/2018	Bank of America	Domain fees	IT - SOFTWARE/HARDWARE		65.00
05/29/2018	Bank of America	Mints	SUPPLIES AND STATIONERY		16.43
05/29/2018	Bank of America	Adobe X Pro	SUPPLIES AND STATIONERY		75.63
05/29/2018	Bank of America	Axon Law Enforcement Store	SUPPLIES AND STATIONERY		42.00
05/29/2018	Bank of America	Meal charge	SCHOOLS & CONFERENCES		18.24
05/29/2018	Bank of America	USPS Postage	SUPPLIES AND STATIONERY		5.50
05/29/2018	Bank of America	Homeland Security monthly me...	EMERGENCY MANAGEMENT		297.02
05/29/2018	Bank of America	Auditor - Hotel for TACA Spring ...	SCHOOLS & CONFERENCES		526.50
05/29/2018	Bank of America	Amazon Prime membership	DUES AND FEES		14.06
05/29/2018	Bank of America	Dan's Burgers	PRISONER TRANSP & HOUSING		22.00
05/29/2018	Bank of America	Uniforms	UNIFORMS		239.47
05/29/2018	Bank of America	Probate Conference	SCHOOLS & CONFERENCES		27.84
05/29/2018	Bank of America	Scale Training School (Blanton; ...	SCHOOLS & CONFERENCES		36.73
05/29/2018	Bank of America	Scale Training School (Blanton; ...	SCHOOLS & CONFERENCES		240.63
05/29/2018	Bank of America	Scale Training School (Blanton; ...	SCHOOLS & CONFERENCES		684.25
05/29/2018	Bank of America	IDrive	IT - SOFTWARE/HARDWARE		2.81
05/29/2018	Bank of America	Training (Round Rock, May 7th-...	SCHOOLS & CONFERENCES		203.55
05/29/2018	Bank of America	Moody Garden 3 nights May 20...	SCHOOLS & CONFERENCES		159.85
05/29/2018	Bank of America	Parking permit	TRAVEL EXPENSE - CEA - FCS		15.00
<b>Vendor 001062 - Bank of America Total:</b>					<b>5,099.09</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001201 - Beronica Fullbright</b>					
05/15/2018	Beronica Fullbright	Nelson & Jones Hotel	SCHOOLS & CONFERENCES		303.08
<b>Vendor 001201 - Beronica Fullbright Total:</b>					<b>303.08</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
05/08/2018	Billy C Lawson, Inc.	Tire Mounts - Sherrif's Office	VEHICLE REPAIR AND MAINT		40.00
05/08/2018	Billy C Lawson, Inc.	Tire Mounts - Sherrif's Office	VEHICLE REPAIR AND MAINT		40.00
<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>					<b>80.00</b>
<b>Vendor: 001533 - BizProtec LLC</b>					
05/01/2018	BizProtec LLC	IT setup fees	IT - SOFTWARE/HARDWARE		237.50
05/29/2018	BizProtec LLC	IT Service for Auditor and S/O	IT - SOFTWARE/HARDWARE		835.00
<b>Vendor 001533 - BizProtec LLC Total:</b>					<b>1,072.50</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
05/23/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
05/23/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
05/23/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
05/23/2018	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>					
05/01/2018	Bosque County Treasurer	May Disctric Attorney fee	DIST ATTORNEY EXPENSE		8,442.50
<b>Vendor 001078 - Bosque County Treasurer Total:</b>					<b>8,442.50</b>
<b>Vendor: 001091 - Brookshire Brothers Inc</b>					
05/29/2018	Brookshire Brothers Inc	47 meals	FOOD		74.73
<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>					<b>74.73</b>
<b>Vendor: 001086 - Bruce Boyd</b>					
05/01/2018	Bruce Boyd	April mileage	TRAVEL EXPENSE - CEA - ANR		386.95
05/01/2018	Bruce Boyd	Reimbursement	TRAVEL EXPENSE - CEA - ANR		15.01
05/15/2018	Bruce Boyd	Mileage reimbursement	TRAVEL EXPENSE - CEA - ANR		15.00
05/15/2018	Bruce Boyd	Mileage reimbursement	TRAVEL EXPENSE - CEA - ANR		216.11
<b>Vendor 001086 - Bruce Boyd Total:</b>					<b>633.07</b>
<b>Vendor: 001098 - Burnet County Treasurer</b>					
05/08/2018	Burnet County Treasurer	Burnet inmate housing - January	PRISONER TRANSP & HOUSING		14,800.00
05/22/2018	Burnet County Treasurer	April inmate housing - Burnet C...	PRISONER TRANSP & HOUSING		21,000.00
<b>Vendor 001098 - Burnet County Treasurer Total:</b>					<b>35,800.00</b>
<b>Vendor: 001119 - Centurylink</b>					
05/08/2018	Centurylink	April phone - 313830164	TELEPHONE		93.82
05/08/2018	Centurylink	April phone - 313396133	TELEPHONE		217.80
05/08/2018	Centurylink	April phone - 313762348	TELEPHONE		1,040.95
05/15/2018	Centurylink	April telephone - 313897492	TELEPHONE		2,231.03
05/15/2018	Centurylink	April telephone - 313897492	TELEPHONE		637.00
<b>Vendor 001119 - Centurylink Total:</b>					<b>4,220.60</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>					
05/10/2018	Charles L Puff, Attorney at Law	Attorney fees TX 03055	INDIGENT ATTORNEY FEE/DC		400.00
<b>Vendor 001154 - Charles L Puff, Attorney at Law Total:</b>					<b>400.00</b>
<b>Vendor: 001120 - City of Hamilton</b>					
05/08/2018	City of Hamilton	March water	WATER ANNEX		152.30
05/08/2018	City of Hamilton	March water	WATER		460.25
05/08/2018	City of Hamilton	March water	WATER		269.72
05/08/2018	City of Hamilton	March water	WATER		7.75
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>890.02</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>					
05/01/2018	Comanche County Treasurer	May fees	COURT REPORTER		1,828.09
05/01/2018	Comanche County Treasurer	May fees	COURT COORDINATOR		1,493.50
05/01/2018	Comanche County Treasurer	May fees	TRAVEL EXPENSE		156.09
05/01/2018	Comanche County Treasurer	May fees	PROBATION		1,795.42
<b>Vendor 001133 - Comanche County Treasurer Total:</b>					<b>5,273.10</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001139 - Coryell County</b>					
05/22/2018	Coryell County	Indigent Health Service agreem...	INDIGENT HEALTH SVC CONTR...		7,200.00
<b>Vendor 001139 - Coryell County Total:</b>					<b>7,200.00</b>
<b>Vendor: 001099 - CSG SYSTEMS, INC.</b>					
05/22/2018	CSG SYSTEMS, INC.	Real Property Books & Paper	SUPPLIES AND STATIONERY		838.40
05/22/2018	CSG SYSTEMS, INC.	Real Property Books & Paper	SUPPLIES AND STATIONERY		429.95
<b>Vendor 001099 - CSG SYSTEMS, INC. Total:</b>					<b>1,268.35</b>
<b>Vendor: 001147 - CTRMA Processing</b>					
05/01/2018	CTRMA Processing	Toll bill	PRISONER TRANSP & HOUSING		8.23
05/01/2018	CTRMA Processing	Toll fee	PRISONER TRANSP & HOUSING		9.38
05/08/2018	CTRMA Processing	Toll fee	PRISONER TRANSP & HOUSING		9.38
05/22/2018	CTRMA Processing	Toll bill	PRISONER TRANSP & HOUSING		8.63
<b>Vendor 001147 - CTRMA Processing Total:</b>					<b>35.62</b>
<b>Vendor: 001148 - CTWP Leasing</b>					
05/08/2018	CTWP Leasing	Copier lease	EQUIPMENT RENTAL		190.56
05/08/2018	CTWP Leasing	Copier lease	EQUIPMENT RENTAL		190.56
<b>Vendor 001148 - CTWP Leasing Total:</b>					<b>381.12</b>
<b>Vendor: 001653 - Dana Safety Supply, Inc</b>					
05/22/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		88.40
05/22/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		47.95
05/22/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		502.55
<b>Vendor 001653 - Dana Safety Supply, Inc Total:</b>					<b>638.90</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>					
05/22/2018	Dialtone Services, L.P.	Emergency phone	EMERGENCY MANAGEMENT		27.29
<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>					<b>27.29</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
05/08/2018	Eagle Auto Parts	April charges - Sheriff	EQUIP REPAIR & MAINT		9.68
05/08/2018	Eagle Auto Parts	April charges - Sheriff	VEHICLE REPAIR AND MAINT		4.29
05/08/2018	Eagle Auto Parts	April charges - Sheriff	VEHICLE REPAIR AND MAINT		49.24
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>63.21</b>
<b>Vendor: 001293 - Edwin G. "Jerry" Stephens</b>					
05/26/2018	Edwin G. "Jerry" Stephens	SUBSTITUTE COURT REPORTING	COURT REPORTER EXPENSE		264.77
<b>Vendor 001293 - Edwin G. "Jerry" Stephens Total:</b>					<b>264.77</b>
<b>Vendor: 001194 - Extraco Insurance</b>					
05/08/2018	Extraco Insurance	Bonds	INSURANCE - BOND		50.00
05/08/2018	Extraco Insurance	Bonds	INSURANCE - BOND		150.00
<b>Vendor 001194 - Extraco Insurance Total:</b>					<b>200.00</b>
<b>Vendor: 001199 - Fuelman</b>					
05/15/2018	Fuelman	Fuel	FUEL & OIL		37.92
05/29/2018	Fuelman	Fuel	FUEL & OIL		1,904.08
<b>Vendor 001199 - Fuelman Total:</b>					<b>1,942.00</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
05/15/2018	G & K Services, Inc.	April charges - Courthouse	SERVICE CONTRACTS		56.82
05/15/2018	G & K Services, Inc.	April charges - Courthouse	SERVICE CONTRACTS		56.82
05/15/2018	G & K Services, Inc.	April charges - Courthouse	SERVICE CONTRACTS		56.82
05/15/2018	G & K Services, Inc.	April charges - Courthouse	SERVICE CONTRACTS		56.82
<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>					<b>227.28</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>					
05/01/2018	GE Capital Information Technol...	April copier rental	EQUIPMENT RENTAL		115.88
05/01/2018	GE Capital Information Technol...	April copier rental	EQUIPMENT RENTAL		47.71
05/01/2018	GE Capital Information Technol...	April copier rental	EQUIPMENT RENTAL		124.36
05/01/2018	GE Capital Information Technol...	April copier rental	EQUIPMENT RENTAL		103.72
05/01/2018	GE Capital Information Technol...	April copier rental	EQUIPMENT RENTAL		40.00
05/22/2018	GE Capital Information Technol...	Copier rental	EQUIPMENT RENTAL		35.11
05/22/2018	GE Capital Information Technol...	Copier rental	EQUIPMENT RENTAL		216.89
<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>					<b>683.67</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001209 - Gexa Energy</b>					
05/08/2018	Gexa Energy	April electricity charges	ELECTRICITY		24.49
05/08/2018	Gexa Energy	April electricity charges	ELECTRICITY ANNEX		766.14
05/08/2018	Gexa Energy	April eletricity charges	ELECTRICITY		1,104.63
05/08/2018	Gexa Energy	April eletricity charges	ELECTRICITY		9.64
05/08/2018	Gexa Energy	April electricity charges	ELECTRICITY		191.83
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>2,096.73</b>
<b>Vendor: 001211 - Got You Covered</b>					
05/22/2018	Got You Covered	Uniform Shirts	UNIFORMS		54.99
05/22/2018	Got You Covered	Uniform Shirts	UNIFORMS		299.94
05/22/2018	Got You Covered	Shirts for Christenson	UNIFORMS		73.98
<b>Vendor 001211 - Got You Covered Total:</b>					<b>428.91</b>
<b>Vendor: 001212 - GT Distributors, Inc.</b>					
05/08/2018	GT Distributors, Inc.	Uniforms for Hebert	UNIFORMS		371.78
05/23/2018	GT Distributors, Inc.	HEBERT NAME BADGE	UNIFORMS		10.95
05/24/2018	GT Distributors, Inc.	Uniforms, gun	UNIFORMS		386.88
<b>Vendor 001212 - GT Distributors, Inc. Total:</b>					<b>769.61</b>
<b>Vendor: 001217 - Hamilton County Child Protective Services</b>					
05/21/2018	Hamilton County Child Protecti...	Jury trial donations	JURY		144.00
05/21/2018	Hamilton County Child Protecti...	Jury trial donations	JURY		120.00
<b>Vendor 001217 - Hamilton County Child Protective Services Total:</b>					<b>264.00</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
05/15/2018	Hamilton County Electric Coope...	April electricity charges	ELECTRICITY		1,141.41
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>1,141.41</b>
<b>Vendor: 001215 - Hamilton County</b>					
05/15/2018	Hamilton County	Jury checks	JURY		900.00
05/15/2018	Hamilton County	05/17/18 JP Jury checks	JURY		900.00
05/15/2018	Hamilton County	Jury checks	JURY		-900.00
05/15/2018	Hamilton County	Jury checks	JURY		450.00
05/15/2018	Hamilton County	05/18/18 JP Jury checks	JURY		450.00
05/15/2018	Hamilton County	05/18/18 JP Jury checks	JURY		-450.00
05/15/2018	Hamilton County	Jury checks	JURY		-450.00
05/22/2018	Hamilton County	05/23/2018 Grand Jury	JURY		480.00
<b>Vendor 001215 - Hamilton County Total:</b>					<b>1,380.00</b>
<b>Vendor: 001226 - Hamilton Herald News, LLC</b>					
05/08/2018	Hamilton Herald News, LLC	Newspaper article	ADVERTISING & PUBLICATION		27.95
05/08/2018	Hamilton Herald News, LLC	Newspaper article	ADVERTISING & PUBLICATION		-27.95
<b>Vendor 001226 - Hamilton Herald News, LLC Total:</b>					<b>0.00</b>
<b>Vendor: 001092 - Harold D. Murphy</b>					
05/22/2018	Harold D. Murphy	Tow 05/04/2018	VEHICLE REPAIR AND MAINT		100.00
<b>Vendor 001092 - Harold D. Murphy Total:</b>					<b>100.00</b>
<b>Vendor: 001234 - Harrell, Stoebner, &amp; Russell, PC</b>					
05/08/2018	Harrell, Stoebner, & Russell, PC	Appeal	OTHER INDIG DEF EXPENSE		12.26
05/08/2018	Harrell, Stoebner, & Russell, PC	Appeal	CRT APPT ATTY INDIGENT DEFE...		75.00
05/08/2018	Harrell, Stoebner, & Russell, PC	Appeal	CRT APPT ATTY INDIGENT DEFE...		675.00
05/08/2018	Harrell, Stoebner, & Russell, PC	Appeal	CRT APPT ATTY INDIGENT DEFE...		675.00
<b>Vendor 001234 - Harrell, Stoebner, &amp; Russell, PC Total:</b>					<b>1,437.26</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
05/15/2018	Higginbotham Brothers & Com...	Inv # 38435	GENERAL REPAIRS & MAINT		159.90
05/15/2018	Higginbotham Brothers & Com...	April charges - Courthouse	GENERAL REPAIRS & MAINT		47.97
05/15/2018	Higginbotham Brothers & Com...	April charges - Courthouse	GENERAL REPAIRS & MAINT		129.99
05/15/2018	Higginbotham Brothers & Com...	April charges - Sheriff's office	EQUIP REPAIR & MAINT		6.99
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>344.85</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>					
05/15/2018	Indigent Healthcare Solutions, L...	Professional serivces for June	SERVICE CONTRACTS		417.00
<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:</b>					<b>417.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001646 - J &amp; P Coats Stores</b>					
05/08/2018	J & P Coats Stores	12 Frames, mats, non-glare glass	GENERAL REPAIRS & MAINT		1,506.00
					<b>Vendor 001646 - J &amp; P Coats Stores Total:</b>
					<b>1,506.00</b>
<b>Vendor: 001041 - James Lively</b>					
05/08/2018	James Lively	MHMR meeting in Temple	TRAVEL EXPENSE		74.12
05/29/2018	James Lively	MHMR Meeting in Temple	TRAVEL EXPENSE		83.93
					<b>Vendor 001041 - James Lively Total:</b>
					<b>158.05</b>
<b>Vendor: 001658 - Jasmine Seider</b>					
05/29/2018	Jasmine Seider	Mileage to Meridian	SCHOOLS & CONFERENCES		36.52
					<b>Vendor 001658 - Jasmine Seider Total:</b>
					<b>36.52</b>
<b>Vendor: 001357 - Jason Michael Trupp</b>					
05/01/2018	Jason Michael Trupp	May internet maintenance	IT - SOFTWARE/HARDWARE		200.00
05/29/2018	Jason Michael Trupp	Troubleshoot email	IT - SOFTWARE/HARDWARE		100.00
					<b>Vendor 001357 - Jason Michael Trupp Total:</b>
					<b>300.00</b>
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>					
05/15/2018	Jerry Zeller, Inc.	Deoderizing service	JANITORIAL SUPPLIES		44.40
					<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>
					<b>44.40</b>
<b>Vendor: 001016 - Joy Alexander</b>					
05/10/2018	Joy Alexander	Attorney Ad fees TX03053 TX03...	INDIGENT ATTORNEY FEE/DC		900.00
					<b>Vendor 001016 - Joy Alexander Total:</b>
					<b>900.00</b>
<b>Vendor: 001636 - Just Right Hog Gates</b>					
05/15/2018	Just Right Hog Gates	Hog Abatement Equipment	CAPITAL EQUIPMENT		3,500.00
					<b>Vendor 001636 - Just Right Hog Gates Total:</b>
					<b>3,500.00</b>
<b>Vendor: 001228 - Keith D Gatewood</b>					
05/08/2018	Keith D Gatewood	County Judge Business Cards	SUPPLIES AND STATIONERY		34.00
05/08/2018	Keith D Gatewood	Watson ID badge	UNIFORMS		7.94
05/08/2018	Keith D Gatewood	Color copies	SUPPLIES AND STATIONERY		6.30
05/08/2018	Keith D Gatewood	Ragdale ID badge, envelopes	SUPPLIES AND STATIONERY		42.00
05/08/2018	Keith D Gatewood	Ragdale ID badge, envelopes	UNIFORMS		7.49
					<b>Vendor 001228 - Keith D Gatewood Total:</b>
					<b>97.73</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
05/15/2018	Ken's True Value Hardware	April charges - Courthouse	JANITORIAL SUPPLIES		22.46
05/15/2018	Ken's True Value Hardware	April charges - Courthouse	GENERAL REPAIRS & MAINT		13.06
05/15/2018	Ken's True Value Hardware	April charges - Courthouse	GENERAL REPAIRS & MAINT		35.96
05/15/2018	Ken's True Value Hardware	April charges - Sheriff's office	EQUIP REPAIR & MAINT		16.46
05/15/2018	Ken's True Value Hardware	April charges - Sheriff's office	EQUIP REPAIR & MAINT		8.65
05/15/2018	Ken's True Value Hardware	April charges - Sheriff's office	EQUIP REPAIR & MAINT		3.96
05/15/2018	Ken's True Value Hardware	April charges - Sheriff's office	EQUIP REPAIR & MAINT		2.79
					<b>Vendor 001019 - Ken's True Value Hardware Total:</b>
					<b>103.34</b>
<b>Vendor: 001571 - Kent Reeves</b>					
05/15/2018	Kent Reeves	Auditor - TACA Spring Conferen...	SCHOOLS & CONFERENCES		163.50
					<b>Vendor 001571 - Kent Reeves Total:</b>
					<b>163.50</b>
<b>Vendor: 001057 - Kiesha Bagwell</b>					
05/22/2018	Kiesha Bagwell	Mileage reimbursement	SCHOOLS & CONFERENCES		310.65
					<b>Vendor 001057 - Kiesha Bagwell Total:</b>
					<b>310.65</b>
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>					
05/29/2018	Kirbos Office Systems LLC	Copier lease	EQUIPMENT RENTAL		135.00
					<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>
					<b>135.00</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
05/15/2018	Kyle & Shawna McKandless	Oil Change - 79962	VEHICLE REPAIR AND MAINT		49.32
					<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>
					<b>49.32</b>
<b>Vendor: 001067 - Larry Meadows</b>					
05/08/2018	Larry Meadows	Felony	OTHER INDIG DEF EXPENSE		90.00
05/08/2018	Larry Meadows	Felony	CRT APPT ATTY INDIGENT DEFE...		350.00
					<b>Vendor 001067 - Larry Meadows Total:</b>
					<b>440.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001395 - Law Office of Kristina Massey</b>					
05/01/2018	Law Office of Kristina Massey	Felony	OTHER INDIG DEF EXPENSE		89.00
05/01/2018	Law Office of Kristina Massey	Felony	CRT APPT ATTY INDIGENT DEFE...		350.00
05/01/2018	Law Office of Kristina Massey	Felony	CRT APPT ATTY INDIGENT DEFE...		100.00
05/01/2018	Law Office of Kristina Massey	Felony	CRT APPT ATTY INDIGENT DEFE...		100.00
05/01/2018	Law Office of Kristina Massey	Felony	OTHER INDIG DEF EXPENSE		241.00
05/01/2018	Law Office of Kristina Massey	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001395 - Law Office of Kristina Massey Total:</b>					<b>1,380.00</b>
<b>Vendor: 001210 - Luke Giesecke Atty at Law</b>					
05/08/2018	Luke Giesecke Atty at Law	Felony - Plea	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001210 - Luke Giesecke Atty at Law Total:</b>					<b>500.00</b>
<b>Vendor: 001043 - MADD-Texas State Office</b>					
05/21/2018	MADD-Texas State Office	Jury trial donations	JURY		12.00
05/21/2018	MADD-Texas State Office	Jury trial donations	JURY		12.00
<b>Vendor 001043 - MADD-Texas State Office Total:</b>					<b>24.00</b>
<b>Vendor: 001345 - Mark Tynes</b>					
05/08/2018	Mark Tynes	Reimbursement for Spring Judic...	TRAVEL EXPENSE		808.12
<b>Vendor 001345 - Mark Tynes Total:</b>					<b>808.12</b>
<b>Vendor: 001048 - Mayfield Paper Company</b>					
05/15/2018	Mayfield Paper Company	April charges	JANITORIAL SUPPLIES		212.25
05/15/2018	Mayfield Paper Company	April charges	JANITORIAL SUPPLIES		168.05
<b>Vendor 001048 - Mayfield Paper Company Total:</b>					<b>380.30</b>
<b>Vendor: 001053 - McGee &amp; Brooks Law PC</b>					
05/08/2018	McGee & Brooks Law PC	Review hearing	OTHER INDIG DEF EXPENSE		40.00
05/08/2018	McGee & Brooks Law PC	Review hearing	CRT APPT ATTY INDIGENT DEFE...		100.00
05/08/2018	McGee & Brooks Law PC	Review hearing	CRT APPT ATTY INDIGENT DEFE...		100.00
<b>Vendor 001053 - McGee &amp; Brooks Law PC Total:</b>					<b>240.00</b>
<b>Vendor: 001059 - MCI</b>					
05/22/2018	MCI	Long distance telephone	TELEPHONE		50.06
05/22/2018	MCI	Long distance telephone	TELEPHONE		16.69
<b>Vendor 001059 - MCI Total:</b>					<b>66.75</b>
<b>Vendor: 001081 - Mills County Sheriff's Department</b>					
05/08/2018	Mills County Sheriff's Departme...	April inmate charges	PRISONER TRANSP & HOUSING		10,170.00
<b>Vendor 001081 - Mills County Sheriff's Department Total:</b>					<b>10,170.00</b>
<b>Vendor: 001102 - Niemann Heat &amp; Air</b>					
05/08/2018	Niemann Heat & Air	A/C Repair In Ditricrt Courtroom	GENERAL REPAIRS & MAINT		9,400.00
<b>Vendor 001102 - Niemann Heat &amp; Air Total:</b>					<b>9,400.00</b>
<b>Vendor: 001422 - Pitney Bowes-Purchase Power</b>					
05/22/2018	Pitney Bowes-Purchase Power	Postage	POSTAGE		5,045.00
<b>Vendor 001422 - Pitney Bowes-Purchase Power Total:</b>					<b>5,045.00</b>
<b>Vendor: 001151 - Productivity Center, Inc.</b>					
05/01/2018	Productivity Center, Inc.	Subscription renewal	SERVICE CONTRACTS		680.00
<b>Vendor 001151 - Productivity Center, Inc. Total:</b>					<b>680.00</b>
<b>Vendor: 001656 - Pryor Learning Solutions</b>					
05/22/2018	Pryor Learning Solutions	12 Month learning	SCHOOLS & CONFERENCES		199.00
05/22/2018	Pryor Learning Solutions	12 Month learning	SCHOOLS & CONFERENCES		-199.00
<b>Vendor 001656 - Pryor Learning Solutions Total:</b>					<b>0.00</b>
<b>Vendor: 001158 - Quill Corporation</b>					
05/01/2018	Quill Corporation	Supplies	SUPPLIES AND STATIONERY		59.22
05/02/2018	Quill Corporation	Office supplies	SUPPLIES AND STATIONERY		534.86
05/08/2018	Quill Corporation	Supplies	JANITORIAL SUPPLIES		99.43
05/08/2018	Quill Corporation	Supplies for Jasmine's office	SUPPLIES AND STATIONERY		63.98
05/15/2018	Quill Corporation	Office supplies	SUPPLIES AND STATIONERY		40.96
05/29/2018	Quill Corporation	Supplies	SUPPLIES AND STATIONERY		31.38
05/29/2018	Quill Corporation	Office supplies	SUPPLIES AND STATIONERY		139.96
<b>Vendor 001158 - Quill Corporation Total:</b>					<b>969.79</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001654 - Ray Miller</b>					
05/22/2018	Ray Miller	Food reimbursement	SCHOOLS & CONFERENCES		83.73
					<b>Vendor 001654 - Ray Miller Total:</b>
<b>Vendor: 001229 - RICOH Americas Corporation</b>					
05/08/2018	RICOH Americas Corporation	Copier lease	EQUIPMENT RENTAL		2.03
05/08/2018	RICOH Americas Corporation	Copier lease	EQUIPMENT RENTAL		45.67
					<b>Vendor 001229 - RICOH Americas Corporation Total:</b>
<b>Vendor: 001399 - Riley Gardner</b>					
05/08/2018	Riley Gardner	Business Cards	SUPPLIES AND STATIONERY		310.00
					<b>Vendor 001399 - Riley Gardner Total:</b>
<b>Vendor: 001237 - Rio Steel &amp; Tower LTD</b>					
05/01/2018	Rio Steel & Tower LTD	Replace Light on Tower at Fair ...	EMERGENCY MANAGEMENT		3,095.00
					<b>Vendor 001237 - Rio Steel &amp; Tower LTD Total:</b>
<b>Vendor: 001271 - Sassy Saurkraut</b>					
05/15/2018	Sassy Saurkraut	Sew patches, repair vest	UNIFORMS		52.00
05/15/2018	Sassy Saurkraut	Sew patches, repair vest	UNIFORMS		30.00
05/15/2018	Sassy Saurkraut	Sew patches, repair vest	UNIFORMS		15.00
					<b>Vendor 001271 - Sassy Saurkraut Total:</b>
<b>Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account</b>					
05/01/2018	Scaramucci Firm PLLC Lawyer T...	Mother and children	CRT APPT ATTY INDIGENT DEFE...		233.34
05/08/2018	Scaramucci Firm PLLC Lawyer T...	Felony	CRT APPT ATTY INDIGENT DEFE...		200.00
					<b>Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:</b>
<b>Vendor: 001275 - Scott &amp; White Health Insurance</b>					
05/01/2018	Scott & White Health Insurance	Retiree Insurance	INSURANCE - RETIREES		294.00
05/29/2018	Scott & White Health Insurance	Retiree Insurance	INSURANCE - RETIREES		294.00
					<b>Vendor 001275 - Scott &amp; White Health Insurance Total:</b>
<b>Vendor: 001625 - Sellmark</b>					
05/15/2018	Sellmark	Animal Control - Pulsar XP38 1.2...	CAPITAL EQUIPMENT		3,926.52
					<b>Vendor 001625 - Sellmark Total:</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
05/01/2018	Sheila Ondrusek	April mileage	TRAVEL EXPENSE - CEA - FCS		298.12
05/22/2018	Sheila Ondrusek	D8 Spring training	TRAVEL EXPENSE - CEA - FCS		15.00
05/22/2018	Sheila Ondrusek	D8 Spring training	TRAVEL EXPENSE - CEA - FCS		44.69
					<b>Vendor 001112 - Sheila Ondrusek Total:</b>
<b>Vendor: 001639 - SilencerCo</b>					
05/15/2018	SilencerCo	Suppressor w/7.62 muzzle atta...	CAPITAL EQUIPMENT		735.00
05/15/2018	SilencerCo	Suppressor w/7.62 muzzle atta...	CAPITAL EQUIPMENT		51.00
					<b>Vendor 001639 - SilencerCo Total:</b>
<b>Vendor: 001650 - Stanley Chevrolet Buick GMC</b>					
05/22/2018	Stanley Chevrolet Buick GMC	2 keys, 2 transmitters	VEHICLE REPAIR AND MAINT		213.96
					<b>Vendor 001650 - Stanley Chevrolet Buick GMC Total:</b>
<b>Vendor: 001289 - Staples Credit Plan Dept. 11-001956531</b>					
05/01/2018	Staples Credit Plan Dept. 11-00...	Hand Truck	SUPPLIES AND STATIONERY		118.99
05/01/2018	Staples Credit Plan Dept. 11-00...	Envelopes	SUPPLIES AND STATIONERY		157.45
05/01/2018	Staples Credit Plan Dept. 11-00...	Envelopes	SUPPLIES AND STATIONERY		11.19
05/01/2018	Staples Credit Plan Dept. 11-00...	Calculator, mouse pad	SUPPLIES AND STATIONERY		69.98
05/24/2018	Staples Credit Plan Dept. 11-00...	Supplies for Jasmine's office	SUPPLIES AND STATIONERY		135.36
					<b>Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:</b>
<b>Vendor: 001311 - Terminix International Company, LP</b>					
05/29/2018	Terminix International Company..	Pest control - May	SERVICE CONTRACTS		97.00
05/29/2018	Terminix International Company..	Pest control - May	SERVICE CONTRACTS		66.00
					<b>Vendor 001311 - Terminix International Company, LP Total:</b>
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>					
05/15/2018	Texas Animal Damage Control A...	April dues - predator control	PREDATOR CONTROL		3,200.00
					<b>Vendor 001373 - Texas Animal Damage Control Association Total:</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - BLDG & LIAB MUS...		1,605.00
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - BLDG & LIAB CH		13,644.00
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - BLDG & LIAB ANN...		3,719.00
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - BLDG & LIAB		2,600.00
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - BLDG & LIAB		2,338.00
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - BLDG & LIAB		204.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>24,110.00</b>
<b>Vendor: 001596 - The McCannic Shop</b>					
05/01/2018	The McCannic Shop	J002462	VEHICLE REPAIR AND MAINT		55.78
05/08/2018	The McCannic Shop	Inspection 2012 Caprice	EQUIP REPAIR & MAINT		7.00
05/08/2018	The McCannic Shop	Mechanic work on patrol RAM	VEHICLE REPAIR AND MAINT		473.48
05/08/2018	The McCannic Shop	Oil change	EQUIP REPAIR & MAINT		50.48
05/15/2018	The McCannic Shop	Oil change	EQUIP REPAIR & MAINT		58.37
05/22/2018	The McCannic Shop	Brake pads replacement	VEHICLE REPAIR AND MAINT		226.22
<b>Vendor 001596 - The McCannic Shop Total:</b>					<b>871.33</b>
<b>Vendor: 001635 - Treadmaxx Tire Distributors</b>					
05/01/2018	Treadmaxx Tire Distributors	Tires (Caprice)	VEHICLE REPAIR AND MAINT		550.20
05/15/2018	Treadmaxx Tire Distributors	1 Tire (Charger) 4 Tires (Dodge ...	VEHICLE REPAIR AND MAINT		455.00
05/15/2018	Treadmaxx Tire Distributors	1 Tire (Charger) 4 Tires (Dodge ...	VEHICLE REPAIR AND MAINT		121.05
05/29/2018	Treadmaxx Tire Distributors	4 tires for tahoe	VEHICLE REPAIR AND MAINT		425.68
<b>Vendor 001635 - Treadmaxx Tire Distributors Total:</b>					<b>1,551.93</b>
<b>Vendor: 001660 - University of North Texas</b>					
05/29/2018	University of North Texas	Public Funds Investment Act Tra...	SCHOOLS & CONFERENCES		240.00
<b>Vendor 001660 - University of North Texas Total:</b>					<b>240.00</b>
<b>Vendor: 001560 - Yates Law PLLC</b>					
05/08/2018	Yates Law PLLC	DFPS	CRT APPT ATTY INDIGENT DEFE...		100.00
05/08/2018	Yates Law PLLC	DFPS	CRT APPT ATTY INDIGENT DEFE...		100.00
<b>Vendor 001560 - Yates Law PLLC Total:</b>					<b>200.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>163,773.28</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>					
05/15/2018	AT&T Mobility	April cell phone - 833392962	TELEPHONE		78.24
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>78.24</b>
<b>Vendor: 001062 - Bank of America</b>					
05/29/2018	Bank of America	Wagner Hotels.com-New Reser...	SCHOOLS & CONFERENCES		718.68
					<b>Vendor 001062 - Bank of America Total:</b>
					<b>718.68</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		311.79
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		291.59
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		270.80
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		250.80
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		236.12
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		233.70
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		226.90
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		213.59
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		58.04
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		73.73
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		79.58
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		84.00
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		91.92
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		105.37
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		108.48
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		162.03
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		134.31
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		189.05
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		52.30
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		112.55
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		51.98
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		49.35
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		43.10
05/08/2018	Bert Schrank Inc	April charges - Pct 1	FUEL & OIL		131.69
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>3,562.77</b>
<b>Vendor: 001651 - Blades Group LLC</b>					
05/22/2018	Blades Group LLC	Asphalt repair products	ROAD MATERIALS & SUPPLIES		454.67
					<b>Vendor 001651 - Blades Group LLC Total:</b>
					<b>454.67</b>
<b>Vendor: 001119 - Centurylink</b>					
05/08/2018	Centurylink	April phone - 313018920	TELEPHONE		120.26
					<b>Vendor 001119 - Centurylink Total:</b>
					<b>120.26</b>
<b>Vendor: 001120 - City of Hamilton</b>					
05/08/2018	City of Hamilton	March water	WATER		88.63
					<b>Vendor 001120 - City of Hamilton Total:</b>
					<b>88.63</b>
<b>Vendor: 001655 - Coalson Excavation</b>					
05/22/2018	Coalson Excavation	Bridge repair CR 101	BRIDGE REPLACEMENT		63,160.00
05/29/2018	Coalson Excavation	Bridge repair CR 101 final paym...	BRIDGE REPLACEMENT		15,790.00
					<b>Vendor 001655 - Coalson Excavation Total:</b>
					<b>78,950.00</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
05/15/2018	Darryl's Truck Service	April charges - Pct 1	EQUIP REPAIR & MAINT		82.27
05/15/2018	Darryl's Truck Service	April charges - Pct 1	EQUIP REPAIR & MAINT		633.05
05/15/2018	Darryl's Truck Service	April charges - Pct 1	EQUIP REPAIR & MAINT		638.50
					<b>Vendor 001169 - Darryl's Truck Service Total:</b>
					<b>1,353.82</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
05/08/2018	Eagle Auto Parts	April charges - Pct 1	EQUIP REPAIR & MAINT		46.41
05/08/2018	Eagle Auto Parts	April charges - Pct 1	EQUIP REPAIR & MAINT		8.54
05/08/2018	Eagle Auto Parts	April charges - Pct 1	EQUIP REPAIR & MAINT		13.67
05/08/2018	Eagle Auto Parts	April charges - Pct 1	EQUIP REPAIR & MAINT		36.01
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>
					<b>104.63</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001206 - Engie Resources</b>					
05/08/2018	Engie Resources	April energy charge	ELECTRICITY		9.87
<b>Vendor 001206 - Engie Resources Total:</b>					<b>9.87</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
05/15/2018	G & K Services, Inc.	April charges	UNIFORMS		34.37
05/15/2018	G & K Services, Inc.	April charges	UNIFORMS		34.37
05/15/2018	G & K Services, Inc.	April charges	UNIFORMS		34.37
05/15/2018	G & K Services, Inc.	April charges	UNIFORMS		34.37
<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>					<b>137.48</b>
<b>Vendor: 001209 - Gexa Energy</b>					
05/08/2018	Gexa Energy	April electricity charges	ELECTRICITY		47.58
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>47.58</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
05/01/2018	Hamilton County Tax Assessor ...	May registration	EQUIP REPAIR & MAINT		22.00
05/01/2018	Hamilton County Tax Assessor ...	May registration	EQUIP REPAIR & MAINT		22.00
05/01/2018	Hamilton County Tax Assessor ...	May registration	EQUIP REPAIR & MAINT		22.00
05/01/2018	Hamilton County Tax Assessor ...	May registration	EQUIP REPAIR & MAINT		22.00
05/01/2018	Hamilton County Tax Assessor ...	May registration	EQUIP REPAIR & MAINT		22.00
05/08/2018	Hamilton County Tax Assessor ...	Registration - 1183218	EQUIP REPAIR & MAINT		7.50
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>117.50</b>
<b>Vendor: 001009 - John Deere Financial</b>					
05/08/2018	John Deere Financial	April charges	EQUIP REPAIR & MAINT		55.02
05/08/2018	John Deere Financial	April charges	EQUIP REPAIR & MAINT		762.47
<b>Vendor 001009 - John Deere Financial Total:</b>					<b>817.49</b>
<b>Vendor: 001313 - Johnny Wagner</b>					
05/08/2018	Johnny Wagner	Reimbursement for Commissio...	SCHOOLS & CONFERENCES		158.05
05/08/2018	Johnny Wagner	Reimbursement for Commissio...	SCHOOLS & CONFERENCES		26.21
<b>Vendor 001313 - Johnny Wagner Total:</b>					<b>184.26</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
05/15/2018	Kyle & Shawna McKandless	April charges - Pct 1	EQUIP REPAIR & MAINT		42.14
<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>					<b>42.14</b>
<b>Vendor: 001330 - Leslie Kunkel</b>					
05/08/2018	Leslie Kunkel	Tire Repair	EQUIP REPAIR & MAINT		80.00
<b>Vendor 001330 - Leslie Kunkel Total:</b>					<b>80.00</b>
<b>Vendor: 001138 - Powerplan</b>					
05/15/2018	Powerplan	Filters - P97803	EQUIP REPAIR & MAINT		240.99
05/15/2018	Powerplan	Replacement items - P97803	EQUIP REPAIR & MAINT		133.59
<b>Vendor 001138 - Powerplan Total:</b>					<b>374.58</b>
<b>Vendor: 001399 - Riley Gardner</b>					
05/15/2018	Riley Gardner	911 Signs	ROAD MATERIALS & SUPPLIES		50.00
05/15/2018	Riley Gardner	911 Signs	ROAD MATERIALS & SUPPLIES		55.00
<b>Vendor 001399 - Riley Gardner Total:</b>					<b>105.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - AUTO & LIAB		1,316.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>1,316.00</b>
<b>Fund 021 - R &amp; B 1 Total:</b>					<b>88,663.60</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>					
05/22/2018	AT&T Mobility	Cell phone	TELEPHONE		166.65
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
<b>166.65</b>					
<b>Vendor: 001073 - Bert Schrank Inc</b>					
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		212.94
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		205.86
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		190.57
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		226.00
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		305.51
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		932.95
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		212.99
05/08/2018	Bert Schrank Inc	April charges - Pct 2	FUEL & OIL		226.00
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
<b>2,512.82</b>					
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
05/08/2018	Billy C Lawson, Inc.	April charges - Pct 2	EQUIP REPAIR & MAINT		15.00
					<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>
<b>15.00</b>					
<b>Vendor: 001651 - Blades Group LLC</b>					
05/22/2018	Blades Group LLC	Asphalt repair products	ROAD MATERIALS & SUPPLIES		454.67
					<b>Vendor 001651 - Blades Group LLC Total:</b>
<b>454.67</b>					
<b>Vendor: 001091 - Brookshire Brothers Inc</b>					
05/29/2018	Brookshire Brothers Inc	Toilet Paper	SUPPLIES AND STATIONERY		14.45
					<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>
<b>14.45</b>					
<b>Vendor: 001120 - City of Hamilton</b>					
05/08/2018	City of Hamilton	March water	WATER		85.60
					<b>Vendor 001120 - City of Hamilton Total:</b>
<b>85.60</b>					
<b>Vendor: 001187 - Eagle Auto Parts</b>					
05/08/2018	Eagle Auto Parts	April charges - Pct 2	EQUIP REPAIR & MAINT		165.68
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>
<b>165.68</b>					
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
05/15/2018	G & K Services, Inc.	April charges - Pct 2	UNIFORMS		29.74
05/15/2018	G & K Services, Inc.	April charges - Pct 2	UNIFORMS		29.74
05/15/2018	G & K Services, Inc.	April charges - Pct 2	UNIFORMS		29.74
05/15/2018	G & K Services, Inc.	April charges - Pct 2	UNIFORMS		29.74
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>
<b>118.96</b>					
<b>Vendor: 001209 - Gexa Energy</b>					
05/08/2018	Gexa Energy	April eletricity charges	ELECTRICITY		38.77
					<b>Vendor 001209 - Gexa Energy Total:</b>
<b>38.77</b>					
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
05/15/2018	Hamilton County Tax Assessor ...	Registration - 1183222	EQUIP REPAIR & MAINT		7.50
					<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>
<b>7.50</b>					
<b>Vendor: 001032 - HCGilbreath LLC</b>					
05/01/2018	HCGilbreath LLC	Tires	EQUIP REPAIR & MAINT		4,865.00
					<b>Vendor 001032 - HCGilbreath LLC Total:</b>
<b>4,865.00</b>					
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
05/15/2018	Higginbotham Brothers & Com...	April charges - Pct 2	ROAD MATERIALS & SUPPLIES		62.85
05/15/2018	Higginbotham Brothers & Com...	April charges - Pct 2	ROAD MATERIALS & SUPPLIES		16.76
05/15/2018	Higginbotham Brothers & Com...	April charges - Pct 2	EQUIP REPAIR & MAINT		6.59
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>
<b>86.20</b>					
<b>Vendor: 001009 - John Deere Financial</b>					
05/08/2018	John Deere Financial	April charges	EQUIP REPAIR & MAINT		45.00
05/08/2018	John Deere Financial	April charges	EQUIP REPAIR & MAINT		374.99
05/08/2018	John Deere Financial	April charges	EQUIP REPAIR & MAINT		5.50
					<b>Vendor 001009 - John Deere Financial Total:</b>
<b>425.49</b>					

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Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001150 - Keith Allen Curry</b>					
05/29/2018	Keith Allen Curry	Mileage to Frisco 290 round trip	SCHOOLS & CONFERENCES		158.05
				<b>Vendor 001150 - Keith Allen Curry Total:</b>	<b>158.05</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - AUTO & LIAB		1,648.00
				<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>	<b>1,648.00</b>
				<b>Fund 022 - R &amp; B 2 Total:</b>	<b>10,762.84</b>

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Payable Dates: 05/01/2018 - 05/31/2018

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>					
05/01/2018	AT&T Mobility	Cell phone	TELEPHONE		126.50
05/29/2018	AT&T Mobility	Cell phone	TELEPHONE		126.50
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>253.00</b>
<b>Vendor: 001060 - Bane Machinery Fort Worth, LP</b>					
05/08/2018	Bane Machinery Fort Worth, LP	Tiger mower	EQUIP REPAIR & MAINT		1,646.00
05/29/2018	Bane Machinery Fort Worth, LP	Tiger Brush Cutter Part	EQUIP REPAIR & MAINT		97.57
					<b>Vendor 001060 - Bane Machinery Fort Worth, LP Total:</b>
					<b>1,743.57</b>
<b>Vendor: 001062 - Bank of America</b>					
05/29/2018	Bank of America	Tarps	EQUIP REPAIR & MAINT		68.14
					<b>Vendor 001062 - Bank of America Total:</b>
					<b>68.14</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
05/08/2018	Bert Schrank Inc	April charges - Pct 3	FUEL & OIL		657.84
05/08/2018	Bert Schrank Inc	April charges - Pct 3	FUEL & OIL		1,708.13
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>2,365.97</b>
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
05/08/2018	Billy Jackson Automotive	April charges	EQUIP REPAIR & MAINT		7.49
05/08/2018	Billy Jackson Automotive	April charges	EQUIP REPAIR & MAINT		22.52
05/08/2018	Billy Jackson Automotive	April charges	EQUIP REPAIR & MAINT		58.53
05/08/2018	Billy Jackson Automotive	April charges	EQUIP REPAIR & MAINT		127.99
05/08/2018	Billy Jackson Automotive	April charges	EQUIP REPAIR & MAINT		143.98
					<b>Vendor 001075 - Billy Jackson Automotive Total:</b>
					<b>360.51</b>
<b>Vendor: 001404 - Davis Feed Mill</b>					
05/08/2018	Davis Feed Mill	Fire ant killer	ROAD MATERIALS & SUPPLIES		11.95
					<b>Vendor 001404 - Davis Feed Mill Total:</b>
					<b>11.95</b>
<b>Vendor: 001409 - DieselPower Services</b>					
05/24/2018	DieselPower Services	Dump truck repairs	EQUIP REPAIR & MAINT		500.00
					<b>Vendor 001409 - DieselPower Services Total:</b>
					<b>500.00</b>
<b>Vendor: 001209 - Gexa Energy</b>					
05/08/2018	Gexa Energy	April electricity charges	ELECTRICITY		94.38
					<b>Vendor 001209 - Gexa Energy Total:</b>
					<b>94.38</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
05/08/2018	Hamilton County Tax Assessor ...	Registration lic # 1271389	EQUIP REPAIR & MAINT		22.00
					<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>
					<b>22.00</b>
<b>Vendor: 001249 - Hico Building Center, Inc.</b>					
05/08/2018	Hico Building Center, Inc.	April charges	ROAD MATERIALS & SUPPLIES		25.00
05/08/2018	Hico Building Center, Inc.	April charges	ROAD MATERIALS & SUPPLIES		200.00
05/08/2018	Hico Building Center, Inc.	April charges	ROAD MATERIALS & SUPPLIES		32.00
05/08/2018	Hico Building Center, Inc.	April charges	ROAD MATERIALS & SUPPLIES		9.25
					<b>Vendor 001249 - Hico Building Center, Inc. Total:</b>
					<b>266.25</b>
<b>Vendor: 001356 - Interstate Billing Service</b>					
05/08/2018	Interstate Billing Service	Inspection	EQUIP REPAIR & MAINT		40.00
05/08/2018	Interstate Billing Service	Mack truck repairs	EQUIP REPAIR & MAINT		340.15
					<b>Vendor 001356 - Interstate Billing Service Total:</b>
					<b>380.15</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
05/29/2018	Knox Waste Service, LLC	Waste Disposal	WASTE MANAGEMENT		98.82
					<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>
					<b>98.82</b>
<b>Vendor: 001266 - Lloyd D Hyles</b>					
05/22/2018	Lloyd D Hyles	April charges	EQUIP REPAIR & MAINT		10.00
					<b>Vendor 001266 - Lloyd D Hyles Total:</b>
					<b>10.00</b>
<b>Vendor: 001643 - Majestic Turbo</b>					
05/08/2018	Majestic Turbo	Turbo Charger	EQUIP REPAIR & MAINT		150.00
					<b>Vendor 001643 - Majestic Turbo Total:</b>
					<b>150.00</b>
<b>Vendor: 001138 - Powerplan</b>					
05/15/2018	Powerplan	Filters 770D - P97777	EQUIP REPAIR & MAINT		302.86

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Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
05/15/2018	Powerplan	Belts, thermostat, seal	EQUIP REPAIR & MAINT		219.43
				<b>Vendor 001138 - Powerplan Total:</b>	<b>522.29</b>
<b>Vendor: 001399 - Riley Gardner</b>					
05/08/2018	Riley Gardner	Signs	ROAD MATERIALS & SUPPLIES		75.00
				<b>Vendor 001399 - Riley Gardner Total:</b>	<b>75.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - AUTO & LIAB		1,823.00
				<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>	<b>1,823.00</b>
				<b>Fund 023 - R &amp; B 3 Total:</b>	<b>8,745.03</b>

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Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 024 - R &amp; B 4</b>					
<b>Vendor: 001014 - Airgas USA, LLC</b>					
05/15/2018	Airgas USA, LLC	Lease renewal	EQUIP REPAIR & MAINT		157.80
					<b>Vendor 001014 - Airgas USA, LLC Total:</b>
					<b>157.80</b>
<b>Vendor: 001062 - Bank of America</b>					
05/29/2018	Bank of America	Fuel	EQUIP REPAIR & MAINT		41.47
					<b>Vendor 001062 - Bank of America Total:</b>
					<b>41.47</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
05/08/2018	Bert Schrank Inc	April charges - Pct 4	FUEL & OIL		66.04
05/08/2018	Bert Schrank Inc	April charges - Pct 4	FUEL & OIL		690.00
05/08/2018	Bert Schrank Inc	April charges - Pct 4	FUEL & OIL		1,679.46
05/08/2018	Bert Schrank Inc	April charges - Pct 4	FUEL & OIL		51.36
05/08/2018	Bert Schrank Inc	April charges - Pct 4	FUEL & OIL		64.40
05/08/2018	Bert Schrank Inc	April charges - Pct 4	FUEL & OIL		54.00
05/08/2018	Bert Schrank Inc	April charges - Pct 4	FUEL & OIL		54.96
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>2,660.22</b>
<b>Vendor: 001651 - Blades Group LLC</b>					
05/22/2018	Blades Group LLC	Asphalt repair products	ROAD MATERIALS & SUPPLIES		454.66
					<b>Vendor 001651 - Blades Group LLC Total:</b>
					<b>454.66</b>
<b>Vendor: 001317 - Carlos W Webb</b>					
05/01/2018	Carlos W Webb	164123	EQUIP REPAIR & MAINT		189.44
					<b>Vendor 001317 - Carlos W Webb Total:</b>
					<b>189.44</b>
<b>Vendor: 001119 - Centurylink</b>					
05/01/2018	Centurylink	April phone charges	TELEPHONE		44.15
05/29/2018	Centurylink	Phone	TELEPHONE		43.15
					<b>Vendor 001119 - Centurylink Total:</b>
					<b>87.30</b>
<b>Vendor: 001142 - CIRA-County Information Resource Agency</b>					
05/01/2018	CIRA-County Information Resou...	Email account Pct 4	TELEPHONE		2.00
					<b>Vendor 001142 - CIRA-County Information Resource Agency Total:</b>
					<b>2.00</b>
<b>Vendor: 001090 - Clyde Raines</b>					
05/15/2018	Clyde Raines	Welding repair	EQUIP REPAIR & MAINT		100.00
					<b>Vendor 001090 - Clyde Raines Total:</b>
					<b>100.00</b>
<b>Vendor: 001202 - Fuqua Livestock</b>					
05/01/2018	Fuqua Livestock	5000 yards of gravel	ROAD MATERIALS & SUPPLIES		5,000.00
					<b>Vendor 001202 - Fuqua Livestock Total:</b>
					<b>5,000.00</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
05/15/2018	G & K Services, Inc.	April charges - Pct 4	UNIFORMS		25.50
05/15/2018	G & K Services, Inc.	April charges - Pct 4	UNIFORMS		25.50
05/15/2018	G & K Services, Inc.	April charges - Pct 4	UNIFORMS		25.50
05/15/2018	G & K Services, Inc.	April charges - Pct 4	UNIFORMS		25.50
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>
					<b>102.00</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
05/15/2018	Hamilton County Electric Coope...	April electricity charges	ELECTRICITY		41.92
					<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>
					<b>41.92</b>
<b>Vendor: 001241 - Head's Hardware, Inc.</b>					
05/29/2018	Head's Hardware, Inc.	Tin Horn	ROAD MATERIALS & SUPPLIES		450.00
					<b>Vendor 001241 - Head's Hardware, Inc. Total:</b>
					<b>450.00</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
05/15/2018	Kyle & Shawna McKandless	April charges - Pct 4	EQUIP REPAIR & MAINT		23.50
					<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>
					<b>23.50</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
05/08/2018	Texas Association of Counties Ri...	Risk management July 2018-Jun...	INSURANCE - AUTO & LIAB		1,599.00
					<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>
					<b>1,599.00</b>
<b>Vendor: 001118 - The Parts Store</b>					
05/15/2018	The Parts Store	April charges - H104	EQUIP REPAIR & MAINT		64.53
05/15/2018	The Parts Store	April charges - H104	EQUIP REPAIR & MAINT		23.74

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
05/15/2018	The Parts Store	April charges - H104	EQUIP REPAIR & MAINT		7.16
				<b>Vendor 001118 - The Parts Store Total:</b>	<b>95.43</b>
<b>Vendor: 001348 - Tractor Supply Credit Plan</b>					
05/08/2018	Tractor Supply Credit Plan	Supplies	ROAD MATERIALS & SUPPLIES		79.99
				<b>Vendor 001348 - Tractor Supply Credit Plan Total:</b>	<b>79.99</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
05/29/2018	Verizon Wireless	Cell phone	TELEPHONE		72.02
				<b>Vendor 001309 - Verizon Wireless Total:</b>	<b>72.02</b>
<b>Vendor: 001315 - Watson's Ranch &amp; Farm Supply, Inc.</b>					
05/08/2018	Watson's Ranch & Farm Supply, ..Chemical		ROAD MATERIALS & SUPPLIES		230.75
				<b>Vendor 001315 - Watson's Ranch &amp; Farm Supply, Inc. Total:</b>	<b>230.75</b>
				<b>Fund 024 - R &amp; B 4 Total:</b>	<b>11,387.50</b>



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Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 026 - C C RECORDS MANAGEMENT</b>					
<b>Vendor: 001025 - Kofile Preservation Inc</b>					
05/22/2018	Kofile Preservation Inc	Indexing service - April	RECORDS MANAGEMENT EXPE...		892.50
				<b>Vendor 001025 - Kofile Preservation Inc Total:</b>	<b>892.50</b>
<b>Vendor: 001344 - Tyler Technologies, Inc.</b>					
05/01/2018	Tyler Technologies, Inc.	Disaster Recovery Recording	RECORDS MANAGEMENT EXPE...		2,431.01
				<b>Vendor 001344 - Tyler Technologies, Inc. Total:</b>	<b>2,431.01</b>
				<b>Fund 026 - C C RECORDS MANAGEMENT Total:</b>	<b>3,323.51</b>

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Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 043 - JUSTICE COURT TECHNOLOGY</b>					
<b>Vendor: 001062 - Bank of America</b>					
05/29/2018	Bank of America	New Office Material	CAPITAL EQUIPMENT		208.51
05/29/2018	Bank of America	New Office Material	CAPITAL EQUIPMENT		1,171.04
05/29/2018	Bank of America	New Office Material	CAPITAL EQUIPMENT		616.98
05/29/2018	Bank of America	Furniture	CAPITAL EQUIPMENT		2,231.86
<b>Vendor 001062 - Bank of America Total:</b>					<b>4,228.39</b>
<b>Vendor: 001173 - Dell Marketing L.P.</b>					
05/15/2018	Dell Marketing L.P.	Computer stands	NON-CAPITAL EQUIPMENT		269.36
<b>Vendor 001173 - Dell Marketing L.P. Total:</b>					<b>269.36</b>
<b>Vendor: 001393 - GHS Ltd</b>					
05/01/2018	GHS Ltd	Private collections service	ADMINISTRATION EXPENSE		7,573.37
<b>Vendor 001393 - GHS Ltd Total:</b>					<b>7,573.37</b>
<b>Vendor: 001100 - NETDATA</b>					
05/22/2018	NETDATA	Scanner	NON-CAPITAL EQUIPMENT		1,155.00
05/29/2018	NETDATA	ITicket	ADMINISTRATION EXPENSE		198.00
<b>Vendor 001100 - NETDATA Total:</b>					<b>1,353.00</b>
<b>Vendor: 001158 - Quill Corporation</b>					
05/08/2018	Quill Corporation	Desk	CAPITAL EQUIPMENT		1,384.99
05/22/2018	Quill Corporation	File cabinet, keyboard drawer	NON-CAPITAL EQUIPMENT		209.99
05/22/2018	Quill Corporation	File cabinet, keyboard drawer	NON-CAPITAL EQUIPMENT		29.99
05/29/2018	Quill Corporation	Filing cabinet, mat	NON-CAPITAL EQUIPMENT		315.95
<b>Vendor 001158 - Quill Corporation Total:</b>					<b>1,940.92</b>
<b>Vendor: 001289 - Staples Credit Plan Dept. 11-001956531</b>					
05/01/2018	Staples Credit Plan Dept. 11-00...	Office Supplies	NON-CAPITAL EQUIPMENT		101.99
05/24/2018	Staples Credit Plan Dept. 11-00...	New office equipment	NON-CAPITAL EQUIPMENT		214.38
05/24/2018	Staples Credit Plan Dept. 11-00...	Mats	ADMINISTRATION EXPENSE		75.96
<b>Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:</b>					<b>392.33</b>
<b>Fund 043 - JUSTICE COURT TECHNOLOGY Total:</b>					<b>15,757.37</b>

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Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 051 - LAW LIBRARY</b>					
<b>Vendor: 001362 - Thomson Reuters West</b>					
05/22/2018	Thomson Reuters West	Library plan	LAW BOOKS		486.57
				<b>Vendor 001362 - Thomson Reuters West Total:</b>	<b>486.57</b>
				<b>Fund 051 - LAW LIBRARY Total:</b>	<b>486.57</b>

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Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 085 - GENERAL LIABILITIES</b>					
<b>Vendor: 001031 - Lampasas County Sheriff's Office</b>					
05/10/2018	Lampasas County Sheriff's Office	Service fees TX03003	CIVIL OUT OF COUNTY SO FEES		225.00
<b>Vendor 001031 - Lampasas County Sheriff's Office Total:</b>					<b>225.00</b>
<b>Vendor: 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP</b>					
05/08/2018	Linebarger, Goggan, Blair & Sa...	April attorney fees	TAX ATTORNEY COLLECTIONS		2,251.18
05/10/2018	Linebarger, Goggan, Blair & Sa...	Attorney fees, Secretary of State..	ABSTRACT FEES		2,815.00
05/22/2018	Linebarger, Goggan, Blair & Sa...	Attorney fees	TAX ATTORNEY COLLECTIONS		3,613.76
<b>Vendor 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP Total:</b>					<b>8,679.94</b>
<b>Vendor: 001081 - Mills County Sheriff's Department</b>					
05/30/2018	Mills County Sheriff's Departme...	Out of County Civil Fee	CIVIL SERV OUT OF COUNTY JP1		85.00
<b>Vendor 001081 - Mills County Sheriff's Department Total:</b>					<b>85.00</b>
<b>Vendor: 001407 - State Comptroller</b>					
05/01/2018	State Comptroller	04/30/18 Monday reg	TAC CLEARING		2,122.55
05/01/2018	State Comptroller	05/01/18 Daily Title	TAC CLEARING		72.00
05/02/2018	State Comptroller	05/02/18 Daily Title	TAC CLEARING		72.00
05/03/2018	State Comptroller	05/03/2018 Daily Title	TAC CLEARING		40.00
05/03/2018	State Comptroller	Reg surcharge	TAC CLEARING		1,238.70
05/03/2018	State Comptroller	Title app fee	TAC CLEARING		2,235.00
05/03/2018	State Comptroller	Tax calculation	TAC CLEARING		23,615.92
05/03/2018	State Comptroller	Surcharge calculation	TAC CLEARING		467.10
05/04/2018	State Comptroller	05/04/18 Daily Title	TAC CLEARING		48.00
05/07/2018	State Comptroller	05/07/18 Daily Title	TAC CLEARING		72.00
05/08/2018	State Comptroller	05/08/18 Monday Reg	TAC CLEARING		2,976.55
05/08/2018	State Comptroller	05/08/18 Daily Title	TAC CLEARING		32.00
05/09/2018	State Comptroller	05/09/18 Daily Title	TAC CLEARING		80.00
05/10/2018	State Comptroller	05/10/2018 Daily Title	TAC CLEARING		24.00
05/11/2018	State Comptroller	05/11/2018 Daily Title	TAC CLEARING		80.00
05/14/2018	State Comptroller	05/14/2018 Daily Title	TAC CLEARING		32.00
05/15/2018	State Comptroller	05/15/2018 Monday Reg	TAC CLEARING		1,895.20
05/15/2018	State Comptroller	05/15/2018 Daily Title	TAC CLEARING		72.00
05/16/2018	State Comptroller	05/16/2018 Daily Title	TAC CLEARING		56.00
05/17/2018	State Comptroller	05/17/2018 Daily Title	TAC CLEARING		72.00
05/18/2018	State Comptroller	05/18/18 Daily Title	TAC CLEARING		64.00
05/21/2018	State Comptroller	05/21/2018 Daily Title	TAC CLEARING		40.00
05/22/2018	State Comptroller	05/22/2018 Monday Reg	TAC CLEARING		5,940.37
05/22/2018	State Comptroller	05/22/2018 Daily Title	TAC CLEARING		24.00
05/23/2018	State Comptroller	05/23/2018 Daily Title	TAC CLEARING		88.00
05/24/2018	State Comptroller	05/24/2018 Daily Title	TAC CLEARING		32.00
05/25/2018	State Comptroller	05/25/2018 Daily Title	TAC CLEARING		40.00
05/29/2018	State Comptroller	05/29/2018 Monday Reg	TAC CLEARING		6,998.09
05/29/2018	State Comptroller	05/29/2018 Monday Reg	TAC CLEARING		4.00
05/29/2018	State Comptroller	05/29/2018 Daily Title	TAC CLEARING		40.00
05/29/2018	State Comptroller	05/29/2018 Daily Title	TAC CLEARING		48.00
05/31/2018	State Comptroller	05/31/2018 Daily Title	TAC CLEARING		40.00
<b>Vendor 001407 - State Comptroller Total:</b>					<b>48,661.48</b>
<b>Vendor: 001418 - Texas Agricultural Finance Division</b>					
05/02/2018	Texas Agricultural Finance Divis...	April Young Farmer dues	TAC CLEARING		275.00
<b>Vendor 001418 - Texas Agricultural Finance Division Total:</b>					<b>275.00</b>
<b>Vendor: 001352 - Travis County Constable</b>					
05/10/2018	Travis County Constable	Service fees TX02958 TX03030 ...	CIVIL OUT OF COUNTY SO FEES		500.00
05/10/2018	Travis County Constable	Service fees TX02958 TX03030 ...	CIVIL OUT OF COUNTY SO FEES		-500.00
<b>Vendor 001352 - Travis County Constable Total:</b>					<b>0.00</b>
<b>Fund 085 - GENERAL LIABILITIES Total:</b>					<b>57,926.42</b>

Transparency Payment Register

Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 087 - SHERIFF TRUST</b>					
<b>Vendor: 001231 - Hamilton Wellness Center</b>					
05/15/2018	Hamilton Wellness Center	Membership dues	ADMINISTRATION EXPENSE		100.00
				<b>Vendor 001231 - Hamilton Wellness Center Total:</b>	<b>100.00</b>
				<b>Fund 087 - SHERIFF TRUST Total:</b>	<b>100.00</b>

Transparency Payment Register

Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 088 - STATE FEES FUND</b>					
<b>Vendor: 001379 - OmniBase Services of Texas, LP</b>					
05/22/2018	OmniBase Services of Texas, LP	72 cases FTA 1st quarter	OMNI BASE		540.71
				<b>Vendor 001379 - OmniBase Services of Texas, LP Total:</b>	<b>540.71</b>
<b>Vendor: 001394 - Texas Department of State Health Services</b>					
05/15/2018	Texas Department of State Heal...	30 April birth certificates	AGENCY CLEARING		54.90
				<b>Vendor 001394 - Texas Department of State Health Services Total:</b>	<b>54.90</b>
				<b>Fund 088 - STATE FEES FUND Total:</b>	<b>595.61</b>

Transparency Payment Register

Payable Dates: 05/01/2018 - 05/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 094 - RETIREE HEALTH INSURANCE FUND</b>					
<b>Vendor: 001275 - Scott &amp; White Health Insurance</b>					
05/01/2018	Scott & White Health Insurance	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,250.00
05/29/2018	Scott & White Health Insurance	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,250.00
<b>Vendor 001275 - Scott &amp; White Health Insurance Total:</b>					<b>2,500.00</b>
<b>Fund 094 - RETIREE HEALTH INSURANCE FUND Total:</b>					<b>2,500.00</b>
<b>Grand Total:</b>					<b>364,021.73</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	163,773.28	163,773.28
021 - R & B 1	88,663.60	88,663.60
022 - R & B 2	10,762.84	10,762.84
023 - R & B 3	8,745.03	8,745.03
024 - R & B 4	11,387.50	11,387.50
026 - C C RECORDS MANAGEMENT	3,323.51	3,323.51
043 - JUSTICE COURT TECHNOLOGY	15,757.37	15,757.37
051 - LAW LIBRARY	486.57	486.57
085 - GENERAL LIABILITIES	57,926.42	57,926.42
087 - SHERIFF TRUST	100.00	100.00
088 - STATE FEES FUND	595.61	595.61
094 - RETIREE HEALTH INSURANCE FUND	2,500.00	2,500.00
<b>Grand Total:</b>	<b>364,021.73</b>	<b>364,021.73</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-160000	Cash Over / Short	-161.95	-161.95
010-202105	INSURANCE - RETIREES	1,810.64	1,810.64
010-340903	INDIGENT ATTORNEY FEE...	1,300.00	1,300.00
010-400-3100	SUPPLIES AND STATIONE...	34.00	34.00
010-400-4250	SCHOOLS & CONFERENCES	159.85	159.85
010-400-4260	TRAVEL EXPENSE	808.12	808.12
010-400-4510	EQUIPMENT RENTAL	37.14	37.14
010-403-3100	SUPPLIES AND STATIONE...	1,268.35	1,268.35
010-403-4250	SCHOOLS & CONFERENCES	338.49	338.49
010-403-4510	EQUIPMENT RENTAL	262.56	262.56
010-409-3110	POSTAGE	5,045.00	5,045.00
010-409-4200	TELEPHONE	2,231.03	2,231.03
010-409-4250	SCHOOLS & CONFERENCES	240.00	240.00
010-409-4310	ADVERTISING & PUBLICAT...	0.00	0.00
010-409-4590	SERVICE CONTRACTS	97.00	97.00
010-409-4730	IT - SOFTWARE/HARDWA...	1,440.31	1,440.31
010-409-4800	INSURANCE - BOND	50.00	50.00
010-409-4810	DUES AND FEES	14.06	14.06
010-435-4100	COURT REPORTER	1,828.09	1,828.09
010-435-4110	COURT COORDINATOR	1,493.50	1,493.50
010-435-4120	COURT REPORTER EXPEN...	264.77	264.77
010-435-4160	OTHER INDIG DEF EXPENSE	472.26	472.26
010-435-4190	CRT APPT ATTY INDIGENT...	4,158.34	4,158.34
010-435-4260	TRAVEL EXPENSE	156.09	156.09
010-435-4300	JURY	480.00	480.00
010-450-3100	SUPPLIES AND STATIONE...	534.86	534.86
010-450-4510	EQUIPMENT RENTAL	115.88	115.88
010-455-3100	SUPPLIES AND STATIONE...	287.63	287.63
010-455-4260	TRAVEL EXPENSE	158.05	158.05
010-455-4300	JURY	1,188.00	1,188.00
010-455-4510	EQUIPMENT RENTAL	172.07	172.07
010-475-4200	TELEPHONE	93.82	93.82
010-476-4760	DIST ATTORNEY EXPENSE	8,442.50	8,442.50
010-495-3100	SUPPLIES AND STATIONE...	369.50	369.50
010-495-4250	SCHOOLS & CONFERENCES	744.76	744.76
010-497-3100	SUPPLIES AND STATIONE...	296.93	296.93
010-497-4250	SCHOOLS & CONFERENCES	525.84	525.84
010-497-4510	EQUIPMENT RENTAL	103.72	103.72
010-499-4510	EQUIPMENT RENTAL	40.00	40.00
010-510-3320	JANITORIAL SUPPLIES	279.11	279.11
010-510-4400	ELECTRICITY	1,129.12	1,129.12



## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4410	WATER	277.47	277.47
010-510-4412	WATER ANNEX	152.30	152.30
010-510-4422	ELECTRICITY ANNEX	766.14	766.14
010-510-4590	SERVICE CONTRACTS	227.28	227.28
010-510-4640	GENERAL REPAIRS & MAI...	11,477.88	11,477.88
010-510-4821	INSURANCE - BLDG & LIAB...	1,605.00	1,605.00
010-510-4826	INSURANCE - BLDG & LIAB...	13,644.00	13,644.00
010-510-4827	INSURANCE - BLDG & LIAB...	3,719.00	3,719.00
010-540-4990	EMERGENCY MANAGEM...	3,419.31	3,419.31
010-560-3100	SUPPLIES AND STATIONE...	363.80	363.80
010-560-3300	FUEL & OIL	1,942.00	1,942.00
010-560-3320	JANITORIAL SUPPLIES	168.05	168.05
010-560-3360	UNIFORMS	1,550.42	1,550.42
010-560-4010	INVESTIGATION	1,251.00	1,251.00
010-560-4200	TELEPHONE	1,970.23	1,970.23
010-560-4250	SCHOOLS & CONFERENCES	1,262.60	1,262.60
010-560-4400	ELECTRICITY	1,333.24	1,333.24
010-560-4500	EQUIP REPAIR & MAINT	164.38	164.38
010-560-4540	VEHICLE REPAIR AND MA...	2,814.72	2,814.72
010-560-4590	SERVICE CONTRACTS	746.00	746.00
010-560-4630	EQUIPMENT RENTAL	190.56	190.56
010-560-4800	INSURANCE - BOND	150.00	150.00
010-560-4826	INSURANCE - BLDG & LIAB	2,600.00	2,600.00
010-560-5700	CAPITAL EQUIPMENT	1,070.85	1,070.85
010-561-3100	SUPPLIES AND STATIONE...	42.00	42.00
010-561-3320	JANITORIAL SUPPLIES	99.43	99.43
010-561-3330	FOOD	74.73	74.73
010-561-4250	SCHOOLS & CONFERENCES	303.08	303.08
010-561-4280	PRISONER TRANSP & HOU...	46,027.62	46,027.62
010-561-4410	WATER	460.25	460.25
010-561-4430	GAS	172.50	172.50
010-561-4630	EQUIPMENT RENTAL	190.56	190.56
010-561-4826	INSURANCE - BLDG & LIAB	2,338.00	2,338.00
010-570-4950	PROBATION	1,795.42	1,795.42
010-600-4400	ELECTRICITY	9.64	9.64
010-600-4826	INSURANCE - BLDG & LIAB	204.00	204.00
010-640-4590	SERVICE CONTRACTS	417.00	417.00
010-640-4870	INDIGENT HEALTH SVC C...	7,200.00	7,200.00
010-650-4956	PREDATOR CONTROL	3,200.00	3,200.00
010-650-5700	CAPITAL EQUIPMENT	8,212.52	8,212.52
010-665-3100	SUPPLIES AND STATIONE...	139.96	139.96
010-665-4200	TELEPHONE	234.49	234.49
010-665-4260	TRAVEL EXPENSE - CEA - ...	968.60	968.60
010-665-4262	TRAVEL EXPENSE - CEA - F...	372.81	372.81
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
021-612-3300	FUEL & OIL	3,562.77	3,562.77
021-612-3360	UNIFORMS	137.48	137.48
021-612-3500	ROAD MATERIALS & SUPP...	559.67	559.67
021-612-4200	TELEPHONE	198.50	198.50
021-612-4250	SCHOOLS & CONFERENCES	902.94	902.94
021-612-4400	ELECTRICITY	57.45	57.45
021-612-4410	WATER	88.63	88.63
021-612-4500	EQUIP REPAIR & MAINT	2,890.16	2,890.16
021-612-4820	INSURANCE - AUTO & LIAB	1,316.00	1,316.00
021-612-5500	BRIDGE REPLACEMENT	78,950.00	78,950.00
022-613-3100	SUPPLIES AND STATIONE...	14.45	14.45
022-613-3300	FUEL & OIL	2,512.82	2,512.82
022-613-3360	UNIFORMS	118.96	118.96

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
022-613-3500	ROAD MATERIALS & SUPP...	534.28	534.28
022-613-4200	TELEPHONE	166.65	166.65
022-613-4250	SCHOOLS & CONFERENCES	158.05	158.05
022-613-4400	ELECTRICITY	38.77	38.77
022-613-4410	WATER	85.60	85.60
022-613-4500	EQUIP REPAIR & MAINT	5,485.26	5,485.26
022-613-4820	INSURANCE - AUTO & LIAB	1,648.00	1,648.00
023-614-3300	FUEL & OIL	2,365.97	2,365.97
023-614-3500	ROAD MATERIALS & SUPP...	353.20	353.20
023-614-4200	TELEPHONE	253.00	253.00
023-614-4400	ELECTRICITY	94.38	94.38
023-614-4420	WASTE MANAGEMENT	98.82	98.82
023-614-4500	EQUIP REPAIR & MAINT	3,756.66	3,756.66
023-614-4820	INSURANCE - AUTO & LIAB	1,823.00	1,823.00
024-615-3300	FUEL & OIL	2,660.22	2,660.22
024-615-3360	UNIFORMS	102.00	102.00
024-615-3500	ROAD MATERIALS & SUPP...	6,215.40	6,215.40
024-615-4200	TELEPHONE	161.32	161.32
024-615-4400	ELECTRICITY	41.92	41.92
024-615-4500	EQUIP REPAIR & MAINT	607.64	607.64
024-615-4820	INSURANCE - AUTO & LIAB	1,599.00	1,599.00
026-403-3450	RECORDS MANAGEMENT ...	3,323.51	3,323.51
043-455-3350	ADMINISTRATION EXPEN...	7,847.33	7,847.33
043-455-5700	CAPITAL EQUIPMENT	5,613.38	5,613.38
043-455-5710	NON-CAPITAL EQUIPMENT	2,296.66	2,296.66
051-655-4890	LAW BOOKS	486.57	486.57
085-207000	TAC CLEARING	48,936.48	48,936.48
085-207002	TAX ATTORNEY COLLECTI...	5,864.94	5,864.94
085-207017	CIVIL OUT OF COUNTY SO...	225.00	225.00
085-207039	ABSTRACT FEES	2,815.00	2,815.00
085-207040	CIVIL SERV OUT OF COUN...	85.00	85.00
087-580-4870	ADMINISTRATION EXPEN...	100.00	100.00
088-207000	AGENCY CLEARING	54.90	54.90
088-208005	OMNI BASE	540.71	540.71
094-409-2020	INSURANCE - HEALTH RET...	2,500.00	2,500.00
	<b>Grand Total:</b>	<b>364,021.73</b>	<b>364,021.73</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	364,021.73	364,021.73
<b>Grand Total:</b>	<b>364,021.73</b>	<b>364,021.73</b>