



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 03/01/2020 - 03/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Vendor: 001750 - Abigail Walton</b>					
03/05/2020	Abigail Walton	MILEAGE REIMBURSEMENT	ELECTION EXPENSE		46.00
<b>Vendor 001750 - Abigail Walton Total:</b>					<b>46.00</b>
<b>Vendor: 001376 - AFLAC</b>					
03/13/2020	AFLAC	AFLAC	INSURANCE - EMPLOYEES		435.57
03/27/2020	AFLAC	AFLAC	INSURANCE - EMPLOYEES		435.57
<b>Vendor 001376 - AFLAC Total:</b>					<b>871.14</b>
<b>Vendor: 001819 - Alfred Jeffery Layhew</b>					
03/17/2020	Alfred Jeffery Layhew	PEST CONTROL - MARCH	SERVICE CONTRACTS		125.00
03/17/2020	Alfred Jeffery Layhew	PEST CONTROL - MARCH	SERVICE CONTRACTS		75.00
<b>Vendor 001819 - Alfred Jeffery Layhew Total:</b>					<b>200.00</b>
<b>Vendor: 001921 - Amazon Capital Services</b>					
03/03/2020	Amazon Capital Services	VACUUM CLEANER	SUPPLIES - JANITORIAL		172.49
03/03/2020	Amazon Capital Services	CORDLESS PHONE BATTERIES	SUPPLIES		19.88
03/03/2020	Amazon Capital Services	LABEL TAPE REPLACEMENT	SUPPLIES		20.88
03/03/2020	Amazon Capital Services	2 DASH CAMERAS WITH INFRA...	NON-CAPITAL EQUIPMENT		203.96
<b>Vendor 001921 - Amazon Capital Services Total:</b>					<b>417.21</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
03/12/2020	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE - PREDATOR CONT...		87.58
03/17/2020	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE		231.91
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>319.49</b>
<b>Vendor: 001054 - Atmos Energy</b>					
03/02/2020	Atmos Energy	GAS - FEBRUARY	GAS		224.33
<b>Vendor 001054 - Atmos Energy Total:</b>					<b>224.33</b>
<b>Vendor: 001062 - Bank of America</b>					
03/18/2020	Bank of America	HOUSTON STOCK SHOW - LODG...	TRAVEL EXPENSE - CEA - FCS		643.48
03/18/2020	Bank of America	HOUSTON STOCK SHOW - LODG...	TRAVEL EXPENSE - CEA - FCS		311.48
03/18/2020	Bank of America	SAN ANGELO STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		240.00
03/18/2020	Bank of America	SAN ANGELO STOCK SHOW	TRAVEL EXPENSE - CEA - ANR		41.46
03/18/2020	Bank of America	CJIS - CONFERENCE MARCH	SCHOOLS & CONFERENCES		218.84
03/18/2020	Bank of America	CLASS FOR RIDGWAY	SCHOOLS & CONFERENCES		200.00
03/18/2020	Bank of America	SPEED TALK	TELEPHONE - PREDATOR CONT...		5.00
03/18/2020	Bank of America	CLASS FOR BEASLEY	SCHOOLS AND CONFERENCES		175.00
03/18/2020	Bank of America	BESHEARS TRAINING - LODGING	SCHOOLS & CONFERENCES		547.60
03/18/2020	Bank of America	EXPRESS DELIVERY - GOVERN...	POSTAGE		26.35
03/18/2020	Bank of America	GAS WEED EATER - REPAIR	GENERAL REPAIRS & MAINT		91.22
<b>Vendor 001062 - Bank of America Total:</b>					<b>2,500.43</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
03/05/2020	Billy C Lawson, Inc.	2 TIRES MOUNTED ON CHARGE...	VEHICLE REPAIR AND MAINT		30.00
<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>					<b>30.00</b>
<b>Vendor: 001533 - BizProtec LLC</b>					
03/17/2020	BizProtec LLC	IT SERVICE, OFFICE 2019, TRIP	IT - SERVICES		1,428.75
03/17/2020	BizProtec LLC	IT SERVICE, OFFICE 2019, TRIP	CAPITAL EQUIPMENT		749.97
<b>Vendor 001533 - BizProtec LLC Total:</b>					<b>2,178.72</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
03/13/2020	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		1,543.76
03/13/2020	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,869.45
03/27/2020	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		1,543.76
03/27/2020	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,869.45
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>					<b>30,826.42</b>

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Payable Dates: 03/01/2020 - 03/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001078 - Bosque County Treasurer</b>					
03/24/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	DIST ATTORNEY EXPENSE		9,825.75
03/24/2020	Bosque County Treasurer	220TH DA & JUV PROBATION	PROBATION		1,795.00
<b>Vendor 001078 - Bosque County Treasurer Total:</b>					<b>11,620.75</b>
<b>Vendor: 001086 - Bruce Boyd</b>					
03/17/2020	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		416.75
<b>Vendor 001086 - Bruce Boyd Total:</b>					<b>416.75</b>
<b>Vendor: 001923 - CASA For Cross Timbers Area</b>					
03/16/2020	CASA For Cross Timbers Area	JURY DONATION	JURY		120.00
<b>Vendor 001923 - CASA For Cross Timbers Area Total:</b>					<b>120.00</b>
<b>Vendor: 001119 - Centurylink</b>					
03/05/2020	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		224.73
03/05/2020	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		1,060.10
03/05/2020	Centurylink	TELEPHONE - FEB	TELEPHONE		96.15
03/05/2020	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		898.10
<b>Vendor 001119 - Centurylink Total:</b>					<b>2,279.08</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>					
03/17/2020	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
<b>Vendor 001154 - Charles L Puff, Attorney at Law Total:</b>					<b>200.00</b>
<b>Vendor: 001598 - Chris Bullajian</b>					
03/17/2020	Chris Bullajian	CHRISTOPHER BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...		500.00
03/17/2020	Chris Bullajian	CHRISTOPHER BULLAJIAN	OTHER INDIG DEF EXPENSE		68.00
03/17/2020	Chris Bullajian	CHRISTOPHER BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001598 - Chris Bullajian Total:</b>					<b>1,068.00</b>
<b>Vendor: 001142 - CIRA-County Information Resource Agency</b>					
03/17/2020	CIRA-County Information Resou...	WEB HOSTING - 03/11/20 - 03/...	IT - SOFTWARE/HARDWARE		800.00
03/17/2020	CIRA-County Information Resou...	EMAIL ACCOUNTS - FEBRUARY	IT - SOFTWARE/HARDWARE		2.00
<b>Vendor 001142 - CIRA-County Information Resource Agency Total:</b>					<b>802.00</b>
<b>Vendor: 001120 - City of Hamilton</b>					
03/02/2020	City of Hamilton	WATER - FEBRUARY	WATER		290.54
03/02/2020	City of Hamilton	WATER - FEBRUARY	WATER		5.75
03/02/2020	City of Hamilton	WATER - FEBRUARY	WATER ANNEX		149.27
03/02/2020	City of Hamilton	WATER - FEBRUARY	WATER		292.67
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>738.23</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>					
03/24/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,899.17
03/24/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,578.67
03/24/2020	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.16
<b>Vendor 001133 - Comanche County Treasurer Total:</b>					<b>3,617.00</b>
<b>Vendor: 001155 - Cynthia K Puff, Attorney at Law</b>					
03/17/2020	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
<b>Vendor 001155 - Cynthia K Puff, Attorney at Law Total:</b>					<b>200.00</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>					
03/12/2020	Dialtone Services, L.P.	EMERGENCY PHONE - MARCH	CRT APPT ATTY INDIGENT DEFE...		27.68
03/12/2020	Dialtone Services, L.P.	EMERGENCY PHONE - MARCH	CRT APPT ATTY INDIGENT DEFE...		-27.68
03/19/2020	Dialtone Services, L.P.	EMERGENCY PHONE - MARCH	EMERGENCY MANAGEMENT		27.68
<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>					<b>27.68</b>
<b>Vendor: 001189 - Election Systems &amp; Software</b>					
03/05/2020	Election Systems & Software	ELECTION	ELECTION EXPENSE		1,402.10
<b>Vendor 001189 - Election Systems &amp; Software Total:</b>					<b>1,402.10</b>
<b>Vendor: 001580 - Falls County SO</b>					
03/02/2020	Falls County SO	INMAHE HOUSING - FEBRUARY	PRISONER TRANSP & HOUSING		29,564.00
<b>Vendor 001580 - Falls County SO Total:</b>					<b>29,564.00</b>
<b>Vendor: 001199 - Fuelman</b>					
03/12/2020	Fuelman	FUEL	FUEL & OIL		3,328.22
<b>Vendor 001199 - Fuelman Total:</b>					<b>3,328.22</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001205 - Gary Sparks Construction</b>					
03/05/2020	Gary Sparks Construction	REPAIRS ON HISTORIC JAIL/MU...	GENERAL REPAIRS & MAINT		5,000.00
<b>Vendor 001205 - Gary Sparks Construction Total:</b>					<b>5,000.00</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>					
03/17/2020	GE Capital Information Technol...	COPIER LEASE - MARCH	EQUIPMENT RENTAL		35.11
03/17/2020	GE Capital Information Technol...	COPIER LEASE - MARCH	EQUIPMENT RENTAL		216.89
<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>					<b>252.00</b>
<b>Vendor: 001209 - Gexa Energy</b>					
03/02/2020	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		193.86
03/02/2020	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		1,564.30
03/02/2020	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY ANNEX		1,431.35
03/02/2020	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		10.20
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>3,199.71</b>
<b>Vendor: 001216 - Hamilton County Appraisal District</b>					
03/16/2020	Hamilton County Appraisal Distr...	2020 SECOND QUARTER	APPRAISAL DISTRICT		33,712.67
<b>Vendor 001216 - Hamilton County Appraisal District Total:</b>					<b>33,712.67</b>
<b>Vendor: 001217 - Hamilton County Child Protective Services</b>					
03/16/2020	Hamilton County Child Protecti...	JURY DONATION	JURY		120.00
<b>Vendor 001217 - Hamilton County Child Protective Services Total:</b>					<b>120.00</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
03/05/2020	Hamilton County Electric Coope...	ELECTRICITY - FEBRUARY	ELECTRICITY		1,149.71
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>1,149.71</b>
<b>Vendor: 001215 - Hamilton County</b>					
03/02/2020	Hamilton County	GRAND JURY - 03/02/20	JURY		480.00
<b>Vendor 001215 - Hamilton County Total:</b>					<b>480.00</b>
<b>Vendor: 001226 - Hamilton Herald News, LLC</b>					
03/02/2020	Hamilton Herald News, LLC	LOGIC AND ACCURACY TEST	ADVERTISING & PUBLICATION		40.70
<b>Vendor 001226 - Hamilton Herald News, LLC Total:</b>					<b>40.70</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
03/18/2020	Higginbotham Brothers & Com...	WATER FOUNTAIN REPAIR - AN...	GENERAL REPAIRS & MAIN-AN...		12.37
03/18/2020	Higginbotham Brothers & Com...	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		5.99
03/18/2020	Higginbotham Brothers & Com...	BAG SAND FOR FLAG POLE'S	GENERAL REPAIRS & MAIN-AN...		13.56
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>31.92</b>
<b>Vendor: 001901 - Higginbotham Insurance</b>					
03/17/2020	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
03/17/2020	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
03/17/2020	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
03/17/2020	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
<b>Vendor 001901 - Higginbotham Insurance Total:</b>					<b>200.00</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>					
03/05/2020	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - APRIL	SERVICE CONTRACTS		417.00
<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:</b>					<b>417.00</b>
<b>Vendor: 001323 - IRS</b>					
03/13/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES		7,100.48
03/13/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,197.90
03/13/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES		9,397.84
03/27/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES		9,136.36
03/27/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,995.51
03/27/2020	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,136.76
<b>Vendor 001323 - IRS Total:</b>					<b>36,964.85</b>
<b>Vendor: 001827 - James E. Morgan</b>					
03/17/2020	James E. Morgan	VISITING JUDGE	VISITING JUDGE		58.65
03/17/2020	James E. Morgan	VISITING JUDGE	VISITING JUDGE		6.22
<b>Vendor 001827 - James E. Morgan Total:</b>					<b>64.87</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>					
03/05/2020	Jerry Zeller, Inc.	DEODERIZING SERVICE - MARCH	SUPPLIES - JANITORIAL		44.40
					<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>
					<b>44.40</b>
<b>Vendor: 001228 - Keith D Gatewood</b>					
03/17/2020	Keith D Gatewood	ENVELOPE	SUPPLIES		409.60
					<b>Vendor 001228 - Keith D Gatewood Total:</b>
					<b>409.60</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
03/05/2020	Ken's True Value Hardware	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		6.49
03/05/2020	Ken's True Value Hardware	BATTERIES	SUPPLIES - JANITORIAL		34.97
					<b>Vendor 001019 - Ken's True Value Hardware Total:</b>
					<b>41.46</b>
<b>Vendor: 001571 - Kent Reeves</b>					
03/24/2020	Kent Reeves	ACCOUNTING SERVICES	PROFESSIONAL SERVICES		2,500.00
					<b>Vendor 001571 - Kent Reeves Total:</b>
					<b>2,500.00</b>
<b>Vendor: 001057 - Kiesha Bagwell</b>					
03/05/2020	Kiesha Bagwell	SORTKWIK & RUBBERTHUMBS ...	ELECTION EXPENSE		25.40
03/05/2020	Kiesha Bagwell	SORTKWIK & RUBBERTHUMBS ...	ELECTION EXPENSE		-25.40
					<b>Vendor 001057 - Kiesha Bagwell Total:</b>
					<b>0.00</b>
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>					
03/12/2020	Kirbos Office Systems LLC	COPIER LEASE - MARCH	EQUIPMENT RENTAL		149.00
					<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>
					<b>149.00</b>
<b>Vendor: 001395 - Law Office of Kristina Massey</b>					
03/05/2020	Law Office of Kristina Massey	KRISTINA MASSEY	OTHER INDIG DEF EXPENSE		89.00
03/05/2020	Law Office of Kristina Massey	KRISTINA MASSEY	CRT APPT ATTY INDIGENT DEFE...		500.00
					<b>Vendor 001395 - Law Office of Kristina Massey Total:</b>
					<b>589.00</b>
<b>Vendor: 001995 - Leanne Jackson</b>					
03/05/2020	Leanne Jackson	MILEAGE REIMBURSEMENT	ELECTION EXPENSE		23.00
					<b>Vendor 001995 - Leanne Jackson Total:</b>
					<b>23.00</b>
<b>Vendor: 001043 - MADD-Texas State Office</b>					
03/16/2020	MADD-Texas State Office	JURY DONATION	JURY		40.00
03/16/2020	MADD-Texas State Office	JURY DONATION	JURY		12.00
					<b>Vendor 001043 - MADD-Texas State Office Total:</b>
					<b>52.00</b>
<b>Vendor: 001048 - Mayfield Paper Company</b>					
03/06/2020	Mayfield Paper Company	AIR FRESHENER	SUPPLIES - JANITORIAL		39.90
					<b>Vendor 001048 - Mayfield Paper Company Total:</b>
					<b>39.90</b>
<b>Vendor: 001795 - McGee Law, PLLC</b>					
03/17/2020	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
03/17/2020	McGee Law, PLLC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...		500.00
03/17/2020	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
03/17/2020	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
					<b>Vendor 001795 - McGee Law, PLLC Total:</b>
					<b>740.00</b>
<b>Vendor: 001059 - MCI</b>					
03/17/2020	MCI	LONG DISTANCE - MARCH	TELEPHONE		56.17
03/17/2020	MCI	LONG DISTANCE - MARCH	TELEPHONE		18.72
					<b>Vendor 001059 - MCI Total:</b>
					<b>74.89</b>
<b>Vendor: 001101 - Netprotec LLC</b>					
03/17/2020	Netprotec LLC	PORTAGE 1500	IT - SOFTWARE/HARDWARE		485.00
					<b>Vendor 001101 - Netprotec LLC Total:</b>
					<b>485.00</b>
<b>Vendor: 001747 - Paladin Investigation and Security, LLC</b>					
03/02/2020	Paladin Investigation and Security...	TRANSPORT N HENGST TO WELL..	PRISONER TRANSP & HOUSING		240.00
					<b>Vendor 001747 - Paladin Investigation and Security, LLC Total:</b>
					<b>240.00</b>
<b>Vendor: 001864 - Pathway</b>					
03/05/2020	Pathway	INTERNET - FEBRUARY	INTERNET SERVICE		539.08
					<b>Vendor 001864 - Pathway Total:</b>
					<b>539.08</b>

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Payable Dates: 03/01/2020 - 03/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001128 - Pitney Bowes Global Financial Services, LLC</b>					
03/05/2020	Pitney Bowes Global Financial S...	POSTAGE MACHINE LEASE	EQUIPMENT RENTAL		432.00
<b>Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:</b>					<b>432.00</b>
<b>Vendor: 001422 - Pitney Bowes-Purchase Power</b>					
03/17/2020	Pitney Bowes-Purchase Power	POSTAGE	POSTAGE		218.36
<b>Vendor 001422 - Pitney Bowes-Purchase Power Total:</b>					<b>218.36</b>
<b>Vendor: 001229 - RICOH Americas Corporation</b>					
03/05/2020	RICOH Americas Corporation	COPIER LEASE - FEBRUARY	VEHICLE REPAIR AND MAINT		0.70
03/05/2020	RICOH Americas Corporation	COPIER LEASE - FEBRUARY	EQUIPMENT RENTAL		37.01
<b>Vendor 001229 - RICOH Americas Corporation Total:</b>					<b>37.71</b>
<b>Vendor: 001687 - Robert Chad Ondrusek</b>					
03/06/2020	Robert Chad Ondrusek	FEBRUARY BLANKET	VEHICLE REPAIR AND MAINT		44.90
03/06/2020	Robert Chad Ondrusek	FEBRUARY BLANKET	VEHICLE REPAIR AND MAINT		12.00
03/06/2020	Robert Chad Ondrusek	FEBRUARY BLANKET	VEHICLE REPAIR AND MAINT		49.05
<b>Vendor 001687 - Robert Chad Ondrusek Total:</b>					<b>105.95</b>
<b>Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account</b>					
03/06/2020	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	COURT APPOINTED ATTORNEY		194.00
<b>Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:</b>					<b>194.00</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
03/17/2020	Sheila Ondrusek	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		414.00
<b>Vendor 001112 - Sheila Ondrusek Total:</b>					<b>414.00</b>
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>					
03/05/2020	Texas Animal Damage Control A...	PREDATOR CONTROLL -	PREDATOR CONTROL		3,200.00
<b>Vendor 001373 - Texas Animal Damage Control Association Total:</b>					<b>3,200.00</b>
<b>Vendor: 001567 - Texas Association of Counties</b>					
03/05/2020	Texas Association of Counties	PROBATE CONFERENCE	SCHOOLS & CONFERENCES		125.00
03/05/2020	Texas Association of Counties	PROBATE CONFERENCE	SCHOOLS & CONFERENCES		-125.00
<b>Vendor 001567 - Texas Association of Counties Total:</b>					<b>0.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
03/03/2020	Texas Association of Counties Ri...	WORKERS COMP - 2ND QUART...	WORKERS COMPENSATION INS		5,206.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>5,206.00</b>
<b>Vendor: 001377 - Texas Child Support SDU</b>					
03/13/2020	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
03/13/2020	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
03/13/2020	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT		173.08
03/13/2020	Texas Child Support SDU	0012450026246605	CHILD SUPPORT		125.54
03/27/2020	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
03/27/2020	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
03/27/2020	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT		173.08
03/27/2020	Texas Child Support SDU	0012450026246605	CHILD SUPPORT		125.54
<b>Vendor 001377 - Texas Child Support SDU Total:</b>					<b>1,292.32</b>
<b>Vendor: 001331 - Texas County &amp; District Retirement System</b>					
03/13/2020	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		10,200.38
03/13/2020	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		174.77
03/27/2020	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		10,103.09
03/27/2020	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		173.12
<b>Vendor 001331 - Texas County &amp; District Retirement System Total:</b>					<b>20,651.36</b>
<b>Vendor: 001347 - Total Fire &amp; Safety Inc.</b>					
03/02/2020	Total Fire & Safety Inc.	MINITORING - APRIL, MAY, JUNE	SERVICE CONTRACTS		90.00
<b>Vendor 001347 - Total Fire &amp; Safety Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 001408 - Turnersville Volunteer Fire Department</b>					
03/02/2020	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		16.00
<b>Vendor 001408 - Turnersville Volunteer Fire Department Total:</b>					<b>16.00</b>
<b>Vendor: 001807 - UnitedHealthCare Ins. Co.</b>					
03/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - APRIL	INSURANCE - RETIREES		6.46
03/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - APRIL	INSURANCE - HEALTH RETIREE		93.94

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
03/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - APRIL	INSURANCE - HEALTH RETIREE		156.06
03/24/2020	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - APRIL	INSURANCE - HEALTH RETIREE		1,134.40
<b>Vendor 001807 - UnitedHealthCare Ins. Co. Total:</b>					<b>1,390.86</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
03/06/2020	Verizon Wireless	UNDERCOVER CELL PHONE	TELEPHONE		114.23
03/12/2020	Verizon Wireless	SHERIFF'S OFFICE	INTERNET SERVICE		177.94
03/12/2020	Verizon Wireless	SHERIFF'S OFFICE	TELEPHONE		248.82
<b>Vendor 001309 - Verizon Wireless Total:</b>					<b>540.99</b>
<b>Vendor: 001421 - WCTLEA-West Central TX Law Enforcement Academy</b>					
03/05/2020	WCTLEA-West Central TX Law E...	REGISTRATION FEE	SCHOOLS & CONFERENCES		200.00
<b>Vendor 001421 - WCTLEA-West Central TX Law Enforcement Academy Total:</b>					<b>200.00</b>
<b>Vendor: 001814 - Winters Law Office, PLLC</b>					
03/17/2020	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
03/17/2020	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
03/17/2020	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		250.00
<b>Vendor 001814 - Winters Law Office, PLLC Total:</b>					<b>450.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>214,997.86</b>
<b>Fund: 021 - R &amp; B 1</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
03/02/2020	AT&T Mobility	CELL PHONE - FEBRUARY	TELEPHONE		68.43
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>68.43</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		864.58
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		202.78
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		37.00
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		18.00
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		215.00
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>1,337.36</b>
<b>Vendor: 001119 - Centurylink</b>					
03/05/2020	Centurylink	TELEPHONE - FEBRUARY	TELEPHONE		125.21
<b>Vendor 001119 - Centurylink Total:</b>					<b>125.21</b>
<b>Vendor: 001647 - Cintas</b>					
03/17/2020	Cintas	FEBRUARY BLANKET	UNIFORMS		116.28
<b>Vendor 001647 - Cintas Total:</b>					<b>116.28</b>
<b>Vendor: 001120 - City of Hamilton</b>					
03/02/2020	City of Hamilton	WATER - FEBRUARY	WATER		90.11
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>90.11</b>
<b>Vendor: 001655 - Coalson Excavation</b>					
03/17/2020	Coalson Excavation	ROAD BASE	ROAD MATERIALS & SUPPLIES		1,700.00
<b>Vendor 001655 - Coalson Excavation Total:</b>					<b>1,700.00</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
03/17/2020	Darryl's Truck Service	MARCH BLANKET	EQUIP REPAIR & MAINT		105.96
<b>Vendor 001169 - Darryl's Truck Service Total:</b>					<b>105.96</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
03/05/2020	Eagle Auto Parts	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		113.97
03/05/2020	Eagle Auto Parts	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		12.88
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>126.85</b>
<b>Vendor: 001206 - Engie Resources</b>					
03/02/2020	Engie Resources	ELECTRICITY - FEBRUARY	ELECTRICITY		9.96
<b>Vendor 001206 - Engie Resources Total:</b>					<b>9.96</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
03/18/2020	Higginbotham Brothers & Com...	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		30.97
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>30.97</b>

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Payable Dates: 03/01/2020 - 03/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001009 - John Deere Financial</b>					
03/05/2020	John Deere Financial	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		81.00
					<b>Vendor 001009 - John Deere Financial Total:</b>
					<b>81.00</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
03/05/2020	Ken's True Value Hardware	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		5.99
					<b>Vendor 001019 - Ken's True Value Hardware Total:</b>
					<b>5.99</b>
<b>Vendor: 001330 - Leslie Kunkel</b>					
03/05/2020	Leslie Kunkel	MARCH BLANKET	EQUIP REPAIR & MAINT		115.00
03/16/2020	Leslie Kunkel	GRADER FLAT, SERVICE CALL	EQUIP REPAIR & MAINT		140.00
					<b>Vendor 001330 - Leslie Kunkel Total:</b>
					<b>255.00</b>
<b>Vendor: 001687 - Robert Chad Ondrusek</b>					
03/02/2020	Robert Chad Ondrusek	JANUARY BLANKET	EQUIP REPAIR & MAINT		12.00
					<b>Vendor 001687 - Robert Chad Ondrusek Total:</b>
					<b>12.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
03/03/2020	Texas Association of Counties Risk...	WORKERS COMP - 2ND QUART...	WORKERS COMPENSATION INS		882.00
					<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>
					<b>882.00</b>
					<b>Fund 021 - R &amp; B 1 Total: 4,947.12</b>
<b>Fund: 022 - R &amp; B 2</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
03/12/2020	AT&T Mobility	CELL PHONE - MARCH	TELEPHONE		137.45
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>137.45</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		753.38
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		38.00
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		429.83
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		720.42
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>1,941.63</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
03/17/2020	Bottlinger Grain, Inc	INSPECTION - 2006 TRAILER	EQUIP REPAIR & MAINT		40.00
					<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>
					<b>40.00</b>
<b>Vendor: 001647 - Cintas</b>					
03/17/2020	Cintas	FEBRUARY BLANKET	UNIFORMS		120.68
					<b>Vendor 001647 - Cintas Total:</b>
					<b>120.68</b>
<b>Vendor: 001120 - City of Hamilton</b>					
03/02/2020	City of Hamilton	WATER - FEBRUARY	WATER		91.18
					<b>Vendor 001120 - City of Hamilton Total:</b>
					<b>91.18</b>
<b>Vendor: 001655 - Coalson Excavation</b>					
03/05/2020	Coalson Excavation	BASE	ROAD MATERIALS & SUPPLIES		7,000.00
					<b>Vendor 001655 - Coalson Excavation Total:</b>
					<b>7,000.00</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
03/02/2020	Darryl's Truck Service	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		192.48
03/17/2020	Darryl's Truck Service	MARCH BLANKET	EQUIP REPAIR & MAINT		75.34
					<b>Vendor 001169 - Darryl's Truck Service Total:</b>
					<b>267.82</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
03/05/2020	Eagle Auto Parts	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		133.28
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>
					<b>133.28</b>
<b>Vendor: 001209 - Gexa Energy</b>					
03/02/2020	Gexa Energy	ELECTRICITY - FEBRUARY	ELECTRICITY		91.14
					<b>Vendor 001209 - Gexa Energy Total:</b>
					<b>91.14</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
03/12/2020	Hamilton County Tax Assessor ...	REGISTRATION - 9039617	EQUIP REPAIR & MAINT		22.00
					<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>
					<b>22.00</b>
<b>Vendor: 001009 - John Deere Financial</b>					
03/05/2020	John Deere Financial	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		162.00
					<b>Vendor 001009 - John Deere Financial Total:</b>
					<b>162.00</b>

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Payable Dates: 03/01/2020 - 03/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
03/05/2020	Ken's True Value Hardware	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		9.16
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>9.16</b>
<b>Vendor: 001138 - Powerplan</b>					
03/05/2020	Powerplan	EXCAVATOR TEETH	EQUIP REPAIR & MAINT		126.00
03/05/2020	Powerplan	TWO MIRROR'S	EQUIP REPAIR & MAINT		236.30
<b>Vendor 001138 - Powerplan Total:</b>					<b>362.30</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
03/03/2020	Texas Association of Counties Ri...	WORKERS COMP - 2ND QUART...	WORKERS COMPENSATION INS		882.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>882.00</b>
<b>Fund 022 - R &amp; B 2 Total:</b>					<b>11,260.64</b>
<b>Fund: 023 - R &amp; B 3</b>					
<b>Vendor: 001073 - Bert Schrank Inc</b>					
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		94.05
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		612.28
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		73.39
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		60.00
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>839.72</b>
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
03/02/2020	Billy Jackson Automotive	WIPER BLADES, FUEL LINE, HOS...	EQUIP REPAIR & MAINT		60.84
<b>Vendor 001075 - Billy Jackson Automotive Total:</b>					<b>60.84</b>
<b>Vendor: 001188 - Econo Sign &amp; Barricade, LLC.</b>					
03/17/2020	Econo Sign & Barricade, LLC.	STOP SIGNS, BOLTS	ROAD MATERIALS & SUPPLIES		262.88
<b>Vendor 001188 - Econo Sign &amp; Barricade, LLC. Total:</b>					<b>262.88</b>
<b>Vendor: 001356 - Interstate Billing Service</b>					
03/17/2020	Interstate Billing Service	VEHICLE INSPECTION - 2001 D...	EQUIP REPAIR & MAINT		40.00
<b>Vendor 001356 - Interstate Billing Service Total:</b>					<b>40.00</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
03/18/2020	Knox Waste Service, LLC	WASTE SERVICE - APRIL	WASTE MANAGEMENT		108.24
<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>					<b>108.24</b>
<b>Vendor: 001082 - Mills Crushed Stone Company</b>					
03/18/2020	Mills Crushed Stone Company	ROAD BASE MATERIAL	ROAD MATERIALS & SUPPLIES		1,643.70
<b>Vendor 001082 - Mills Crushed Stone Company Total:</b>					<b>1,643.70</b>
<b>Vendor: 001130 - Ronnie L Cole</b>					
03/18/2020	Ronnie L Cole	(3) STEEL-TOED SAFETY BOOTS	UNIFORMS		341.99
03/18/2020	Ronnie L Cole	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		6.17
<b>Vendor 001130 - Ronnie L Cole Total:</b>					<b>348.16</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
03/03/2020	Texas Association of Counties Ri...	WORKERS COMP - 2ND QUART...	WORKERS COMPENSATION INS		882.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>882.00</b>
<b>Fund 023 - R &amp; B 3 Total:</b>					<b>4,185.54</b>
<b>Fund: 024 - R &amp; B 4</b>					
<b>Vendor: 001062 - Bank of America</b>					
03/18/2020	Bank of America	REGISTRATION - TRAILER	EQUIP REPAIR & MAINT		25.00
03/18/2020	Bank of America	WYLIE - SPRAYER PARTS	EQUIP REPAIR & MAINT		111.18
03/18/2020	Bank of America	V. G. YOUNG CONFERENCE	SCHOOLS & CONFERENCES		26.22
03/18/2020	Bank of America	V. G. YOUNG CONFERENCE	SCHOOLS & CONFERENCES		233.19
03/18/2020	Bank of America	V. G. YOUNG CONFERENCE	EQUIP REPAIR & MAINT		10.00
<b>Vendor 001062 - Bank of America Total:</b>					<b>405.59</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		225.72
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		675.23
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		12.00
03/02/2020	Bert Schrank Inc	FEBRUARY BLANKET	FUEL & OIL		139.29
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>1,052.24</b>



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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
03/05/2020	Bottlinger Grain, Inc	INSPECTION - TRAILER	EQUIP REPAIR & MAINT		40.00
03/18/2020	Bottlinger Grain, Inc	INSPECTION - 2 TRUCKS, 1 PICK...	EQUIP REPAIR & MAINT		87.00
<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>					<b>127.00</b>
<b>Vendor: 001317 - Carlos W Webb</b>					
03/05/2020	Carlos W Webb	HYDRAULIC CYLINDER REPAIR	EQUIP REPAIR & MAINT		60.00
<b>Vendor 001317 - Carlos W Webb Total:</b>					<b>60.00</b>
<b>Vendor: 001647 - Cintas</b>					
03/17/2020	Cintas	FEBRUARY BLANKET	UNIFORMS		114.84
<b>Vendor 001647 - Cintas Total:</b>					<b>114.84</b>
<b>Vendor: 001732 - Classic Bank</b>					
03/18/2020	Classic Bank	MOTOR GRADER LOAN - #00004	DEBT PRINCIPAL		15,335.82
03/18/2020	Classic Bank	MOTOR GRADER LOAN - #00004	DEBT SERVICE INTEREST		733.35
<b>Vendor 001732 - Classic Bank Total:</b>					<b>16,069.17</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
03/05/2020	Hamilton County Electric Coope...	ELECTRICITY - FEBRUARY	ELECTRICITY		96.49
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>96.49</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
03/18/2020	Hamilton County Tax Assessor ...	VEHICLE REGISTRATION - 11832...	EQUIP REPAIR & MAINT		51.50
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>51.50</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
03/18/2020	Higginbotham Brothers & Com...	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		46.78
03/18/2020	Higginbotham Brothers & Com...	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		22.66
03/18/2020	Higginbotham Brothers & Com...	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		13.84
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>83.28</b>
<b>Vendor: 001356 - Interstate Billing Service</b>					
03/17/2020	Interstate Billing Service	TRAILER INSPECTION	EQUIP REPAIR & MAINT		40.00
<b>Vendor 001356 - Interstate Billing Service Total:</b>					<b>40.00</b>
<b>Vendor: 001009 - John Deere Financial</b>					
03/05/2020	John Deere Financial	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		42.06
<b>Vendor 001009 - John Deere Financial Total:</b>					<b>42.06</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
03/05/2020	Ken's True Value Hardware	FEBRUARY BLANKET	SUPPLIES		39.94
03/05/2020	Ken's True Value Hardware	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		11.08
03/05/2020	Ken's True Value Hardware	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		1.96
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>52.98</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
03/03/2020	Texas Association of Counties Ri...	WORKERS COMP - 2ND QUART...	WORKERS COMPENSATION INS		882.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>882.00</b>
<b>Vendor: 001118 - The Parts Store</b>					
03/02/2020	The Parts Store	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		37.99
03/02/2020	The Parts Store	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		17.57
03/02/2020	The Parts Store	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		38.46
03/02/2020	The Parts Store	FEBRUARY BLANKET	EQUIP REPAIR & MAINT		22.32
<b>Vendor 001118 - The Parts Store Total:</b>					<b>116.34</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
03/17/2020	Verizon Wireless	CELL PHONE - MARCH	TELEPHONE		41.47
<b>Vendor 001309 - Verizon Wireless Total:</b>					<b>41.47</b>
<b>Fund 024 - R &amp; B 4 Total:</b>					<b>19,234.96</b>
<b>Fund: 043 - JUSTICE COURT TECHNOLOGY</b>					
<b>Vendor: 001100 - NETDATA</b>					
03/02/2020	NETDATA	ITICKET - DECEMBER	SERVICE CHARGES		426.00
03/17/2020	NETDATA	ITICKET - FEBRUARY	SERVICE CHARGES		414.00
<b>Vendor 001100 - NETDATA Total:</b>					<b>840.00</b>
<b>Fund 043 - JUSTICE COURT TECHNOLOGY Total:</b>					<b>840.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 053 - COURTHOUSE SECURITY</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
03/12/2020	AT&T Mobility	CELL PHONE - MARCH	SECURITY EXPENSE		61.11
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>61.11</b>
<b>Vendor: 001720 - Community Response Systems, LLC</b>					
03/03/2020	Community Response Systems, ...	CRS - FEBRUARY	SECURITY EXPENSE		100.00
03/18/2020	Community Response Systems, ...	CRS - MARCH	SECURITY EXPENSE		75.00
<b>Vendor 001720 - Community Response Systems, LLC Total:</b>					<b>175.00</b>
<b>Fund 053 - COURTHOUSE SECURITY Total:</b>					<b>236.11</b>
<b>Fund: 085 - GENERAL LIABILITIES</b>					
<b>Vendor: 002021 - Audavee Ford</b>					
03/12/2020	Audavee Ford	DUPLICATE PAYMENT - PASSPO... PASSPORT FEES			15.00
<b>Vendor 002021 - Audavee Ford Total:</b>					<b>15.00</b>
<b>Vendor: 002022 - Bernadette Banks Young</b>					
03/18/2020	Bernadette Banks Young	OVER PAID	OVERPAYMENTS-JP1		25.00
<b>Vendor 002022 - Bernadette Banks Young Total:</b>					<b>25.00</b>
<b>Vendor: 002020 - Christina Maiorana Rudolph</b>					
03/02/2020	Christina Maiorana Rudolph	OVER PAID	OVERPAYMENTS-JP1		137.00
<b>Vendor 002020 - Christina Maiorana Rudolph Total:</b>					<b>137.00</b>
<b>Vendor: 001393 - GHS Ltd</b>					
03/12/2020	GHS Ltd	COLLECTIONS - 02/19/20 - 03/0... GHS-COLLECTIONS			2,876.73
<b>Vendor 001393 - GHS Ltd Total:</b>					<b>2,876.73</b>
<b>Vendor: 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP</b>					
03/18/2020	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - JANUARY	ABSTRACT FEES		2,296.03
03/18/2020	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - FEBRUARY	ABSTRACT FEES		750.99
03/18/2020	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - DECEMBER	ABSTRACT FEES		934.72
<b>Vendor 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP Total:</b>					<b>3,981.74</b>
<b>Vendor: 001407 - State Comptroller</b>					
03/02/2020	State Comptroller	Daily Title	TAC CLEARING		64.00
03/03/2020	State Comptroller	IRP	TAC CLEARING		3.45
03/03/2020	State Comptroller	Monday Reg	TAC CLEARING		2,709.30
03/03/2020	State Comptroller	Daily Title	TAC CLEARING		104.00
03/04/2020	State Comptroller	Daily Title	TAC CLEARING		56.00
03/05/2020	State Comptroller	Daily Title	TAC CLEARING		40.00
03/10/2020	State Comptroller	TERP	TAC CLEARING		201.12
03/10/2020	State Comptroller	TERP	TAC CLEARING		1,575.00
03/10/2020	State Comptroller	TERP	TAC CLEARING		51,618.17
03/10/2020	State Comptroller	TERP	TAC CLEARING		232.40
03/10/2020	State Comptroller	Daily Title	TAC CLEARING		48.00
03/10/2020	State Comptroller	Daily Title	TAC CLEARING		24.00
03/10/2020	State Comptroller	Monday Reg	TAC CLEARING		2,701.60
03/10/2020	State Comptroller	Daily Title	TAC CLEARING		48.00
03/11/2020	State Comptroller	Daily Title	TAC CLEARING		120.00
03/12/2020	State Comptroller	Daily Title	TAC CLEARING		40.00
03/13/2020	State Comptroller	Daily Title	TAC CLEARING		8.00
03/16/2020	State Comptroller	Daily Title	TAC CLEARING		64.00
03/18/2020	State Comptroller	Monday Reg	TAC CLEARING		2,510.40
03/18/2020	State Comptroller	Daily Title	TAC CLEARING		104.00
03/18/2020	State Comptroller	Daily Title	TAC CLEARING		32.00
03/19/2020	State Comptroller	Daily Title	TAC CLEARING		24.00
03/20/2020	State Comptroller	Daily Title	TAC CLEARING		80.00
03/23/2020	State Comptroller	Daily Title	TAC CLEARING		32.00
03/24/2020	State Comptroller	Monday Reg	TAC CLEARING		1,973.45
03/24/2020	State Comptroller	IRP	TAC CLEARING		3.45
03/24/2020	State Comptroller	Daily Title	TAC CLEARING		56.00
03/26/2020	State Comptroller	Daily Title	TAC CLEARING		56.00
03/30/2020	State Comptroller	Daily Title	TAC CLEARING		8.00

Transparency Payment Register

Payable Dates: 03/01/2020 - 03/31/2020

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
03/30/2020	State Comptroller	Daily Title	TAC CLEARING		24.00
<b>Vendor 001407 - State Comptroller Total:</b>					<b>64,560.34</b>
<b>Vendor: 001418 - Texas Agricultural Finance Division</b>					
03/03/2020	Texas Agricultural Finance Divis...	YOUNG FARMER DUES - FEBRU...	TAC CLEARING		210.00
<b>Vendor 001418 - Texas Agricultural Finance Division Total:</b>					<b>210.00</b>
<b>Fund 085 - GENERAL LIABILITIES Total:</b>					<b>71,805.81</b>
<b>Fund: 087 - SHERIFF DRUG FORFEITURES</b>					
<b>Vendor: 001231 - Hamilton Wellness Center</b>					
03/12/2020	Hamilton Wellness Center	MEMBERSHIP DUES - MARCH	ADMINISTRATION EXPENSE		100.00
<b>Vendor 001231 - Hamilton Wellness Center Total:</b>					<b>100.00</b>
<b>Fund 087 - SHERIFF DRUG FORFEITURES Total:</b>					<b>100.00</b>
<b>Fund: 088 - STATE FEES FUND</b>					
<b>Vendor: 001394 - Texas Department of State Health Services</b>					
03/12/2020	Texas Department of State Heal...	REMOTE BIRTH - FEBRUARY	AGENCY CLEARING		87.84
<b>Vendor 001394 - Texas Department of State Health Services Total:</b>					<b>87.84</b>
<b>Fund 088 - STATE FEES FUND Total:</b>					<b>87.84</b>
<b>Grand Total:</b>					<b>327,695.88</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	214,997.86
021 - R & B 1	4,947.12
022 - R & B 2	11,260.64
023 - R & B 3	4,185.54
024 - R & B 4	19,234.96
043 - JUSTICE COURT TECHNOLOGY	840.00
053 - COURTHOUSE SECURITY	236.11
085 - GENERAL LIABILITIES	71,805.81
087 - SHERIFF DRUG FORFEITURES	100.00
088 - STATE FEES FUND	87.84
<b>Grand Total:</b>	<b>327,695.88</b>

## Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	20,303.47
010-202102	RETIREMENT COUNTY	347.89
010-202103	INSURANCE - COUNTY	27,738.90
010-202104	INSURANCE - EMPLOYEES	3,958.66
010-202105	INSURANCE - RETIREES	6.46
010-202106	CHILD SUPPORT	1,292.32
010-202107	PAYROLL TAXES	36,964.85
010-400-4510	EQUIPMENT RENTAL	35.11
010-400-4540	VEHICLE REPAIR AND MA...	0.70
010-403-4250	SCHOOLS & CONFERENCES	0.00
010-403-4510	EQUIPMENT RENTAL	253.90
010-403-4840	ELECTION EXPENSE	1,471.10
010-409-2020	INSURANCE - HEALTH RET...	1,384.40
010-409-2040	WORKERS COMPENSATI...	5,206.00
010-409-3110	POSTAGE	244.71
010-409-4000	PROFESSIONAL SERVICES	2,500.00
010-409-4060	APPRAISAL DISTRICT	33,712.67
010-409-4170	INTERNET SERVICE	539.08
010-409-4200	TELEPHONE	898.10
010-409-4310	ADVERTISING & PUBLICAT...	40.70
010-409-4510	EQUIPMENT RENTAL	432.00
010-409-4730	IT - SOFTWARE/HARDWA...	1,287.00
010-409-4740	IT - SERVICES	1,428.75
010-409-4800	INSURANCE - BOND	200.00
010-426-4190	CRT APPT ATTY INDIGENT...	400.00
010-435-4100	COURT REPORTER	1,899.17
010-435-4110	COURT COORDINATOR	1,578.67
010-435-4130	COURT APPOINTED ATTO...	844.00
010-435-4140	VISITING JUDGE	64.87
010-435-4160	OTHER INDIG DEF EXPENSE	197.00
010-435-4190	CRT APPT ATTY INDIGENT...	2,000.00
010-435-4260	TRAVEL EXPENSE	139.16
010-435-4300	JURY	640.00
010-455-3100	SUPPLIES	409.60
010-455-4300	JURY	132.00
010-475-3100	SUPPLIES	19.88
010-475-4200	TELEPHONE	96.15
010-476-4760	DIST ATTORNEY EXPENSE	9,825.75
010-495-3100	SUPPLIES	20.88
010-510-3320	SUPPLIES - JANITORIAL	291.76
010-510-4400	ELECTRICITY	1,758.16
010-510-4410	WATER	296.29
010-510-4412	WATER ANNEX	149.27

**Account Summary**

Account Number	Account Name	Payment Amount
010-510-4422	ELECTRICITY ANNEX	1,431.35
010-510-4590	SERVICE CONTRACTS	215.00
010-510-4640	GENERAL REPAIRS & MAI...	5,091.22
010-510-4650	GENERAL REPAIRS & MAI...	25.93
010-560-3100	SUPPLIES	16.00
010-560-3300	FUEL & OIL	3,328.22
010-560-4170	INTERNET SERVICE	177.94
010-560-4200	TELEPHONE	1,711.23
010-560-4250	SCHOOLS & CONFERENCES	947.60
010-560-4400	ELECTRICITY	1,149.71
010-560-4410	WATER	292.67
010-560-4430	GAS	224.33
010-560-4500	EQUIP REPAIR & MAINT	12.48
010-560-4540	VEHICLE REPAIR AND MA...	135.95
010-560-4590	SERVICE CONTRACTS	75.00
010-560-5700	CAPITAL EQUIPMENT	749.97
010-561-4250	SCHOOLS & CONFERENCES	218.84
010-561-4280	PRISONER TRANSP & HOU...	29,804.00
010-561-5710	NON-CAPITAL EQUIPMENT	203.96
010-562-4250	SCHOOLS AND CONFERE...	175.00
010-562-4991	EMERGENCY MANAGEM...	27.68
010-570-4950	PROBATION	1,795.00
010-600-4400	ELECTRICITY	10.20
010-640-4590	SERVICE CONTRACTS	417.00
010-650-4200	TELEPHONE - PREDATOR ...	92.58
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-4200	TELEPHONE	243.45
010-665-4260	TRAVEL EXPENSE - CEA - ...	698.21
010-665-4262	TRAVEL EXPENSE - CEA - F...	1,368.96
010-665-4630	EQUIPMENT RENTAL	149.00
021-612-2040	WORKERS COMPENSATI...	882.00
021-612-3300	FUEL & OIL	1,337.36
021-612-3360	UNIFORMS	116.28
021-612-3500	ROAD MATERIALS & SUPP...	1,700.00
021-612-4200	TELEPHONE	193.64
021-612-4400	ELECTRICITY	9.96
021-612-4410	WATER	90.11
021-612-4500	EQUIP REPAIR & MAINT	617.77
022-613-2040	WORKERS COMPENSATI...	882.00
022-613-3300	FUEL & OIL	1,941.63
022-613-3360	UNIFORMS	120.68
022-613-3500	ROAD MATERIALS & SUPP...	7,000.00
022-613-4200	TELEPHONE	137.45
022-613-4400	ELECTRICITY	91.14
022-613-4410	WATER	91.18
022-613-4500	EQUIP REPAIR & MAINT	996.56
023-614-2040	WORKERS COMPENSATI...	882.00
023-614-3300	FUEL & OIL	779.72
023-614-3360	UNIFORMS	341.99
023-614-3500	ROAD MATERIALS & SUPP...	1,906.58
023-614-4420	WASTE MANAGEMENT	108.24
023-614-4500	EQUIP REPAIR & MAINT	167.01
024-615-2040	WORKERS COMPENSATI...	882.00
024-615-3100	SUPPLIES	39.94
024-615-3300	FUEL & OIL	1,052.24
024-615-3360	UNIFORMS	114.84
024-615-4200	TELEPHONE	41.47
024-615-4250	SCHOOLS & CONFERENCES	259.41

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
024-615-4400	ELECTRICITY	96.49
024-615-4500	EQUIP REPAIR & MAINT	679.40
024-615-6100	DEBT PRINCIPAL	15,335.82
024-615-6500	DEBT SERVICE INTEREST	733.35
043-455-4000	SERVICE CHARGES	840.00
053-510-3900	SECURITY EXPENSE	236.11
085-207000	TAC CLEARING	64,770.34
085-207018	PASSPORT FEES	15.00
085-207039	ABSTRACT FEES	3,981.74
085-207045	GHS-COLLECTIONS	2,876.73
085-207800	OVERPAYMENTS-JP1	162.00
087-580-4870	ADMINISTRATION EXPEN...	100.00
088-207000	AGENCY CLEARING	87.84
	<b>Grand Total:</b>	<b>327,695.88</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	327,695.88
	<b>Grand Total:</b>
	<b>327,695.88</b>