



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 12/01/2019 - 12/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
Fund: 010 - GENERAL FUND						
Vendor: 001898 - 67 Towing & Services LLC						
12/30/2019	67 Towing & Services LLC	2 CAR DECAL, INSTALLING CAGE...CAPITAL EQUIPMENT			2,500.00	
					Vendor 001898 - 67 Towing & Services LLC Total:	2,500.00
Vendor: 001000 - A.L.E.R.T						
12/06/2019	A.L.E.R.T	RADAR CLASS AND CERTIFICATI... SCHOOLS & CONFERENCES			440.00	
					Vendor 001000 - A.L.E.R.T Total:	440.00
Vendor: 001376 - AFLAC						
12/06/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		644.63	
12/20/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		644.63	
					Vendor 001376 - AFLAC Total:	1,289.26
Vendor: 001819 - Alfred Jeffery Layhew						
12/13/2019	Alfred Jeffery Layhew	PEST CONTROL - DECEMBER	SERVICE CONTRACTS		125.00	
12/13/2019	Alfred Jeffery Layhew	PEST CONTROL - DECEMBER	SERVICE CONTRACTS		75.00	
					Vendor 001819 - Alfred Jeffery Layhew Total:	200.00
Vendor: 001030 - American Fire & Safety, Inc						
12/30/2019	American Fire & Safety, Inc	Fire Equipment Inspection and ...	SERVICE CONTRACTS		541.93	
					Vendor 001030 - American Fire & Safety, Inc Total:	541.93
Vendor: 001993 - Anthony E. Silas P.C.						
12/06/2019	Anthony E. Silas P.C.	ANTHONY E. SILAS	COURT APPOINTED ATTORNEY		600.00	
					Vendor 001993 - Anthony E. Silas P.C. Total:	600.00
Vendor: 001052 - AT&T Mobility						
12/12/2019	AT&T Mobility	CELL PHONE - DECEMBER	TELEPHONE		88.03	
12/18/2019	AT&T Mobility	CELL PHONE - DECEMBER	TELEPHONE		232.20	
					Vendor 001052 - AT&T Mobility Total:	320.23
Vendor: 001054 - Atmos Energy						
12/03/2019	Atmos Energy	GAS - OCTOBER	GAS		260.06	
12/30/2019	Atmos Energy	GAS - DECEMBER	GAS		302.89	
					Vendor 001054 - Atmos Energy Total:	562.95
Vendor: 001517 - Audra Newman						
12/03/2019	Audra Newman	ELECTION WORKER	ELECTION EXPENSE		107.53	
					Vendor 001517 - Audra Newman Total:	107.53
Vendor: 001982 - BALCO Uniform CO. INC,						
12/06/2019	BALCO Uniform CO. INC,	VEST,VEST CARRIER AND PATC...	CLOTHING ALLOWANCE		716.14	
					Vendor 001982 - BALCO Uniform CO. INC, Total:	716.14
Vendor: 001062 - Bank of America						
12/02/2019	Bank of America	VALERIE & ROBIN LUNCH	SCHOOLS & CONFERENCES		27.93	
12/02/2019	Bank of America	WILSON SIGNAL BOOSTER	CAPITAL EQUIPMENT		492.41	
12/02/2019	Bank of America	GotomyPC Remote Access	IT - SOFTWARE/HARDWARE		420.00	
12/02/2019	Bank of America	TDCA CONFERENCE - LODGING	SCHOOLS & CONFERENCES		301.71	
12/02/2019	Bank of America	TDCA CONFERENCE - MEALS	SCHOOLS & CONFERENCES		38.97	
12/02/2019	Bank of America	TDCA CONFERENCE - MEALS	SCHOOLS & CONFERENCES		20.43	
12/02/2019	Bank of America	TDCA CONFERENCE - MEALS	SCHOOLS & CONFERENCES		19.02	
12/02/2019	Bank of America	SPEED TALK	TELEPHONE		5.00	
12/02/2019	Bank of America	TRAINING KAREN - MEAL	TRAINING		12.91	
12/02/2019	Bank of America	TRAINING KAREN - MEAL	TRAINING		14.13	
12/02/2019	Bank of America	HOLIDAY CLASSIC - LODGING	TRAVEL EXPENSE - CEA - FCS		148.35	
12/02/2019	Bank of America	KAREN HOTEL FOR TRAINING IN...	SCHOOLS & CONFERENCES		52.31	
12/02/2019	Bank of America	REGISTRATION FOR DODGE 2016	VEHICLE REPAIR AND MAINT		10.50	
12/02/2019	Bank of America	AMAZON PRIME	SUPPLIES		14.06	
12/02/2019	Bank of America	REMAINING BALANCE FROM - P...	SCHOOLS & CONFERENCES		319.70	

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
12/16/2019	Bank of America	WATCH WITH VIDEO CAMERA ...	INVESTIGATION		210.95
12/16/2019	Bank of America	REGISTRATION	VEHICLE REPAIR AND MAINT		10.50
12/16/2019	Bank of America	REGISTRATION RENEWAL RAM ...	VEHICLE REPAIR AND MAINT		10.50
12/16/2019	Bank of America	20/ HR JP CONFERENCE	SCHOOLS & CONFERENCES		31.91
12/16/2019	Bank of America	20/ HR JP CONFERENCE	SCHOOLS & CONFERENCES		19.93
12/16/2019	Bank of America	TEXAS VITAL STATISTICS CONFE...	SCHOOLS & CONFERENCES		228.26
12/16/2019	Bank of America	EXTENDED WARRANTY ON RAD...	CAPITAL EQUIPMENT		323.13
12/16/2019	Bank of America	LEADS ON LINE CONTRACT	INVESTIGATION		1,578.00
12/16/2019	Bank of America	AMAZON PRIME	SUPPLIES		14.06
12/16/2019	Bank of America	HOUSING - PROBATE ACADEMY...	SCHOOLS & CONFERENCES		371.55
12/16/2019	Bank of America	BELT FOR BUFFER	SUPPLIES - JANITORIAL		53.34
12/16/2019	Bank of America	TEXAS VITAL STATISTICS CONFE...	SCHOOLS & CONFERENCES		9.46
12/16/2019	Bank of America	TEXAS VITAL STATISTICS CONFE...	SCHOOLS & CONFERENCES		17.14
12/16/2019	Bank of America	TEXAS VITAL STATISTICS CONFE...	SCHOOLS & CONFERENCES		17.97
12/16/2019	Bank of America	TEXAS VITAL STATISTICS CONFE...	SCHOOLS & CONFERENCES		20.63
12/16/2019	Bank of America	TEXAS VITAL STATISTICS CONFE...	SCHOOLS & CONFERENCES		24.49
12/16/2019	Bank of America	SPEED TALK	TELEPHONE - PREDATOR CONT...		5.00
12/18/2019	Bank of America	Fuel for Madison Dodge Pu	VEHICLE REPAIR AND MAINT		51.12
12/18/2019	Bank of America	Fuel for Madison Dodge Pu	FUEL & OIL		39.75
12/18/2019	Bank of America	Civilian Interaction Training for ...	SCHOOLS & CONFERENCES		25.00
Vendor 001062 - Bank of America Total:					4,960.12
Vendor: 001066 - Bayer Enterprises Inc					
12/05/2019	Bayer Enterprises Inc	2012 DODGE RAM 1500 ST	CAPITAL EQUIPMENT		8,328.42
Vendor 001066 - Bayer Enterprises Inc Total:					8,328.42
Vendor: 001319 - Billy C Lawson, Inc.					
12/11/2019	Billy C Lawson, Inc.	TIRE MOUNTS X 4	VEHICLE REPAIR AND MAINT		60.00
Vendor 001319 - Billy C Lawson, Inc. Total:					60.00
Vendor: 001533 - BizProtec LLC					
12/18/2019	BizProtec LLC	IT SERVICES	IT - SERVICES		142.50
12/18/2019	BizProtec LLC	IT SERVICES	IT - SERVICES		95.00
12/18/2019	BizProtec LLC	IT SERVICES	IT - SERVICES		75.00
12/18/2019	BizProtec LLC	IT SERVICES	CAPITAL EQUIPMENT		261.25
12/18/2019	BizProtec LLC	OS INSTALLATION	CAPITAL EQUIPMENT		525.00
Vendor 001533 - BizProtec LLC Total:					1,098.75
Vendor: 001077 - Blue Cross Blue Shield					
12/06/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		1,582.46
12/06/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,586.40
12/20/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		1,582.46
12/20/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,586.40
12/31/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
12/31/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
12/31/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
12/31/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
12/31/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,000.00
Vendor 001077 - Blue Cross Blue Shield Total:					32,602.12
Vendor: 001078 - Bosque County Treasurer					
12/18/2019	Bosque County Treasurer	220th DA & JUV PROB	DIST ATTORNEY EXPENSE		9,825.75
12/18/2019	Bosque County Treasurer	220th DA & JUV PROB	PROBATION		1,795.00
Vendor 001078 - Bosque County Treasurer Total:					11,620.75
Vendor: 001086 - Bruce Boyd					
12/06/2019	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		367.14
Vendor 001086 - Bruce Boyd Total:					367.14
Vendor: 001098 - Burnet County Treasurer					
12/03/2019	Burnet County Treasurer	INMATE RX - OCTOBER	INMATE MEDICAL		91.19
Vendor 001098 - Burnet County Treasurer Total:					91.19

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001608 - Carlton Volunteer Fire Department					
12/19/2019	Carlton Volunteer Fire Departm...	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - CARLTON		6,000.00
					Vendor 001608 - Carlton Volunteer Fire Department Total:
					6,000.00
Vendor: 001886 - CARNES ALFRED B					
12/18/2019	CARNES ALFRED B	VISITING JUDGE	VISITING JUDGE		111.48
					Vendor 001886 - CARNES ALFRED B Total:
					111.48
Vendor: 001525 - Carole Derden					
12/03/2019	Carole Derden	ELECTION WORKER	ELECTION EXPENSE		108.00
					Vendor 001525 - Carole Derden Total:
					108.00
Vendor: 001119 - Centurylink					
12/03/2019	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		225.43
12/03/2019	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		1,064.33
12/03/2019	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		110.44
12/03/2019	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		903.14
12/30/2019	Centurylink	TELEPHONE - DECEMBER	TELEPHONE		225.43
12/30/2019	Centurylink	TELEPHONE - DECEMBER	TELEPHONE		1,064.33
12/30/2019	Centurylink	TELEPHONE - DECEMBER	TELEPHONE		76.12
12/30/2019	Centurylink	TELEPHONE - DECMEBER	TELEPHONE		903.14
					Vendor 001119 - Centurylink Total:
					4,572.36
Vendor: 001154 - Charles L Puff, Attorney at Law					
12/11/2019	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
					Vendor 001154 - Charles L Puff, Attorney at Law Total:
					200.00
Vendor: 001142 - CIRA-County Information Resource Agency					
12/06/2019	CIRA-County Information Resou...	EMAIL ACCOUNTS - OCTOBER	IT - SOFTWARE/HARDWARE		2.00
12/30/2019	CIRA-County Information Resou...	EMAIL ACCOUNTS - NOVEMBER	IT - SOFTWARE/HARDWARE		2.00
					Vendor 001142 - CIRA-County Information Resource Agency Total:
					4.00
Vendor: 001120 - City of Hamilton					
12/03/2019	City of Hamilton	WATER - NOVEMBER	WATER		292.14
12/03/2019	City of Hamilton	WATER - NOVEMBER	WATER		77.31
12/03/2019	City of Hamilton	WATER - NOVEMBER	WATER ANNEX		149.27
12/03/2019	City of Hamilton	WATER - NOVEMBER	WATER		293.74
					Vendor 001120 - City of Hamilton Total:
					812.46
Vendor: 001132 - Comanche County Sheriff's Office					
12/11/2019	Comanche County Sheriff's Offi...	INMATE HOUSING - NOVEMBER	PRISONER TRANSP & HOUSING		950.00
12/18/2019	Comanche County Sheriff's Offi...	DISTRICT COURT EXPENSES	COURT REPORTER		1,899.17
12/18/2019	Comanche County Sheriff's Offi...	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,578.67
12/18/2019	Comanche County Sheriff's Offi...	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.16
					Vendor 001132 - Comanche County Sheriff's Office Total:
					4,567.00
Vendor: 001136 - Connell & Associates LLC					
12/12/2019	Connell & Associates LLC	THOMPSON - PSYCH EVALUATI...	PERSONNEL COST		225.00
12/12/2019	Connell & Associates LLC	LINDA GOODWIN PSYCH EVALU...	PERSONNEL COST		225.00
12/12/2019	Connell & Associates LLC	Ashley Benningfield PSYCH EVA...	PERSONNEL COST		225.00
12/12/2019	Connell & Associates LLC	SATTERFIELD - PSYCH	PERSONNEL COST		225.00
					Vendor 001136 - Connell & Associates LLC Total:
					900.00
Vendor: 001145 - Cranfills Gap Fire Department					
12/19/2019	Cranfills Gap Fire Department	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - CRANFILLS GAP		6,000.00
					Vendor 001145 - Cranfills Gap Fire Department Total:
					6,000.00
Vendor: 001148 - CTWP Leasing					
12/06/2019	CTWP Leasing	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		193.34
12/06/2019	CTWP Leasing	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		193.35
12/31/2019	CTWP Leasing	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		190.56
12/31/2019	CTWP Leasing	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		190.56
					Vendor 001148 - CTWP Leasing Total:
					767.81
Vendor: 001166 - Dallas County Treasurer					
12/18/2019	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
					Vendor 001166 - Dallas County Treasurer Total:
					2,050.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001787 - David C. Courtney					
12/03/2019	David C. Courtney	ELECTION WORKER	ELECTION EXPENSE		49.50
					Vendor 001787 - David C. Courtney Total:
					49.50
Vendor: 001987 - Debbi Hurst					
12/03/2019	Debbi Hurst	ELECTION WORKER	ELECTION EXPENSE		93.50
					Vendor 001987 - Debbi Hurst Total:
					93.50
Vendor: 001175 - Dialtone Services, L.P.					
12/11/2019	Dialtone Services, L.P.	EMERGENCY PHONE - NOVEMB...	EMERGENCY MANAGEMENT		28.30
					Vendor 001175 - Dialtone Services, L.P. Total:
					28.30
Vendor: 001775 - Dona Smith					
12/03/2019	Dona Smith	ELECTION WORKER	ELECTION EXPENSE		102.00
					Vendor 001775 - Dona Smith Total:
					102.00
Vendor: 001187 - Eagle Auto Parts					
12/05/2019	Eagle Auto Parts	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		38.98
12/05/2019	Eagle Auto Parts	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		6.99
12/05/2019	Eagle Auto Parts	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		57.66
					Vendor 001187 - Eagle Auto Parts Total:
					103.63
Vendor: 001193 - Evant Fire Department					
12/19/2019	Evant Fire Department	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - EVANT		6,000.00
					Vendor 001193 - Evant Fire Department Total:
					6,000.00
Vendor: 001580 - Falls County SO					
12/12/2019	Falls County SO	INMATE HOUSING - NOVEMBER	PRISONER TRANSP & HOUSING		13,262.00
12/30/2019	Falls County SO	INMATE MEDICAL	INMATE MEDICAL		262.63
					Vendor 001580 - Falls County SO Total:
					13,524.63
Vendor: 001942 - Frank Griffin					
12/30/2019	Frank Griffin	VISITING JUDGE	VISITING JUDGE		82.36
					Vendor 001942 - Frank Griffin Total:
					82.36
Vendor: 001199 - Fuelman					
12/18/2019	Fuelman	FUEL	FUEL & OIL		3,546.30
					Vendor 001199 - Fuelman Total:
					3,546.30
Vendor: 001204 - Galls, LLC					
12/12/2019	Galls, LLC	2 SHIRTS FOR GOODWIN	CLOTHING ALLOWANCE		88.93
					Vendor 001204 - Galls, LLC Total:
					88.93
Vendor: 001205 - Gary Sparks Construction					
12/05/2019	Gary Sparks Construction	REMOVE & REPLACE CAULKING...	GENERAL REPAIRS & MAINT		14,585.00
12/05/2019	Gary Sparks Construction	REPAIR & MAINTENANCE HORI...	GENERAL REPAIRS & MAINT		15,680.00
12/30/2019	Gary Sparks Construction	REPAIR & MAINTENANCE HORI...	GENERAL REPAIRS & MAINT		7,320.00
12/30/2019	Gary Sparks Construction	REMOVE & REPLACE CAULKING...	GENERAL REPAIRS & MAINT		2,000.00
					Vendor 001205 - Gary Sparks Construction Total:
					39,585.00
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
12/11/2019	GE Capital Information Technol...	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		95.99
12/11/2019	GE Capital Information Technol...	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		62.45
12/11/2019	GE Capital Information Technol...	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		95.99
12/11/2019	GE Capital Information Technol...	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		95.99
12/11/2019	GE Capital Information Technol...	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		95.99
12/18/2019	GE Capital Information Technol...	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		35.11
12/18/2019	GE Capital Information Technol...	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		216.89
12/31/2019	GE Capital Information Technol...	COPIER LEASE - JANUARY	EQUIPMENT RENTAL		95.99
12/31/2019	GE Capital Information Technol...	COPIER LEASE - JANUARY	EQUIPMENT RENTAL		43.39
12/31/2019	GE Capital Information Technol...	COPIER LEASE - JANUARY	EQUIPMENT RENTAL		95.99
12/31/2019	GE Capital Information Technol...	COPIER LEASE - JANUARY	EQUIPMENT RENTAL		95.99
12/31/2019	GE Capital Information Technol...	COPIER LEASE - JANUARY	EQUIPMENT RENTAL		95.99
					Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:
					1,125.76
Vendor: 001209 - Gexa Energy					
12/03/2019	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		133.33
12/03/2019	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		1,673.49

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
12/03/2019	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		191.16
12/03/2019	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY ANNEX		1,845.29
12/11/2019	Gexa Energy	ELECTRICITY - DECEMBER	ELECTRICITY		12.14
12/31/2019	Gexa Energy	ELECTRICITY - DECEMBER	ELECTRICITY		141.45
Vendor 001209 - Gexa Energy Total:					3,996.86
Vendor: 001216 - Hamilton County Appraisal District					
12/06/2019	Hamilton County Appraisal Distr...	2020 FIRST QUARTER	APPRAISAL DISTRICT		33,712.67
Vendor 001216 - Hamilton County Appraisal District Total:					33,712.67
Vendor: 001219 - Hamilton County Electric Cooperative Association					
12/11/2019	Hamilton County Electric Coope...	ELECTRICITY - NOVEMBER	ELECTRICITY		1,050.15
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					1,050.15
Vendor: 001224 - Hamilton Fire Department					
12/19/2019	Hamilton Fire Department	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - HAMILTON		9,000.00
Vendor 001224 - Hamilton Fire Department Total:					9,000.00
Vendor: 001226 - Hamilton Herald News, LLC					
12/05/2019	Hamilton Herald News, LLC	PUBLICATION - FUEL BIDS	ADVERTISING & PUBLICATION		88.00
12/05/2019	Hamilton Herald News, LLC	PUBLICATION - D.CLERK	ADVERTISING & PUBLICATION		60.50
Vendor 001226 - Hamilton Herald News, LLC Total:					148.50
Vendor: 001092 - Harold D. Murphy					
12/06/2019	Harold D. Murphy	CROWN VICTORIA 1358121 TO...	VEHICLE REPAIR AND MAINT		125.00
Vendor 001092 - Harold D. Murphy Total:					125.00
Vendor: 001238 - Harvest Hill Funeral Home					
12/11/2019	Harvest Hill Funeral Home	INDIGENT BURIAL - D.S. EAGLES	INDIGENT-BURIALS		896.00
Vendor 001238 - Harvest Hill Funeral Home Total:					896.00
Vendor: 001250 - Hico Fire Department					
12/19/2019	Hico Fire Department	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - HICO		9,000.00
Vendor 001250 - Hico Fire Department Total:					9,000.00
Vendor: 001251 - Hico News Review, Inc.					
12/12/2019	Hico News Review, Inc.	PUBLICATION - FUEL BIDS	ADVERTISING & PUBLICATION		118.50
12/12/2019	Hico News Review, Inc.	PUBLIC HEARING - RENAMING ...	ADVERTISING & PUBLICATION		35.55
Vendor 001251 - Hico News Review, Inc. Total:					154.05
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		11.17
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		3.59
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		27.94
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					42.70
Vendor: 001975 - Howard Transmission					
12/06/2019	Howard Transmission	TAHOE TRANSMISSION	VEHICLE REPAIR AND MAINT		4,172.07
Vendor 001975 - Howard Transmission Total:					4,172.07
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
12/03/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - JAN...	SERVICE CONTRACTS		417.00
12/30/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - FEB...	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					834.00
Vendor: 001270 - Integrated Prescription Management					
12/06/2019	Integrated Prescription Manag...	BATCH DATES 11/29/19-11/29/...	INMATE MEDICAL		115.58
Vendor 001270 - Integrated Prescription Management Total:					115.58
Vendor: 001323 - IRS					
12/06/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		9,047.34
12/06/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		7,105.31
12/06/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,115.98
12/20/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,083.80
12/20/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		7,035.45
12/20/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,909.78
Vendor 001323 - IRS Total:					36,297.66

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001116 - Isaac Partain					
12/31/2019	Isaac Partain	WORK BOOTS	CLOTHING ALLOWANCE		162.36
					Vendor 001116 - Isaac Partain Total:
					162.36
Vendor: 001518 - Ivonne Zuniga					
12/03/2019	Ivonne Zuniga	ELECTION WORKER	ELECTION EXPENSE		106.25
					Vendor 001518 - Ivonne Zuniga Total:
					106.25
Vendor: 001827 - James E. Morgan					
12/30/2019	James E. Morgan	VISITING JUDGE	VISITING JUDGE		59.16
12/30/2019	James E. Morgan	VISITING JUDGE	VISITING JUDGE		7.62
					Vendor 001827 - James E. Morgan Total:
					66.78
Vendor: 001041 - James Lively					
12/06/2019	James Lively	20/HR JP SCHOOL	SCHOOLS & CONFERENCES		330.60
12/12/2019	James Lively	MHMR - TEMPLE	SCHOOLS & CONFERENCES		78.88
12/12/2019	James Lively	MHMR - TEMPLE	SCHOOLS & CONFERENCES		-78.88
12/13/2019	James Lively	MHMR - TEMPLE	TRAVEL EXPENSE		78.88
					Vendor 001041 - James Lively Total:
					409.48
Vendor: 001523 - Jerrie Cage					
12/03/2019	Jerrie Cage	ELECTION WORKER	ELECTION EXPENSE		102.00
					Vendor 001523 - Jerrie Cage Total:
					102.00
Vendor: 001297 - Jerry Zeller, Inc.					
12/11/2019	Jerry Zeller, Inc.	DEODORIZING SERVICE - DECE...	SUPPLIES - JANITORIAL		44.40
					Vendor 001297 - Jerry Zeller, Inc. Total:
					44.40
Vendor: 001015 - Jonesboro Fire Department					
12/19/2019	Jonesboro Fire Department	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - JONESBORO		6,000.00
					Vendor 001015 - Jonesboro Fire Department Total:
					6,000.00
Vendor: 001522 - Joyce Sommerfeld					
12/03/2019	Joyce Sommerfeld	ELECTION WORKER	ELECTION EXPENSE		106.25
					Vendor 001522 - Joyce Sommerfeld Total:
					106.25
Vendor: 001790 - Judy Jackson					
12/03/2019	Judy Jackson	ELECTION WORKER	ELECTION EXPENSE		46.75
					Vendor 001790 - Judy Jackson Total:
					46.75
Vendor: 001171 - K.C. Debusk CSR					
12/18/2019	K.C. Debusk CSR	REPORTER'S RECORD	TRANSCRIPTS		95.00
					Vendor 001171 - K.C. Debusk CSR Total:
					95.00
Vendor: 001228 - Keith D Gatewood					
12/12/2019	Keith D Gatewood	BUSINESS CARDS,ID DESK CALE...	SUPPLIES		133.00
					Vendor 001228 - Keith D Gatewood Total:
					133.00
Vendor: 001019 - Ken's True Value Hardware					
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		18.90
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		5.94
12/05/2019	Ken's True Value Hardware	BOLT CUTTERS	SUPPLIES - JANITORIAL		13.99
12/05/2019	Ken's True Value Hardware	STRING, YARN	SUPPLIES - JANITORIAL		9.28
12/05/2019	Ken's True Value Hardware	SCOOP, 2 RAKES	SUPPLIES - JANITORIAL		47.97
					Vendor 001019 - Ken's True Value Hardware Total:
					96.08
Vendor: 001571 - Kent Reeves					
12/18/2019	Kent Reeves	ACCOUNTING SERVICES	PROFESSIONAL SERVICES		2,500.00
					Vendor 001571 - Kent Reeves Total:
					2,500.00
Vendor: 001021 - Kirbos Office Systems LLC					
12/06/2019	Kirbos Office Systems LLC	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		135.00
12/18/2019	Kirbos Office Systems LLC	COPIER LEASE - DECEMBER	EQUIPMENT RENTAL		17.00
					Vendor 001021 - Kirbos Office Systems LLC Total:
					152.00
Vendor: 001200 - Kirkland A Fulk					
12/12/2019	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
12/12/2019	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		500.00
					Vendor 001200 - Kirkland A Fulk Total:
					525.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001983 - Landon Bullard					
12/05/2019	Landon Bullard	FENCE CONSTRUCTION	CAPITAL EQUIPMENT		6,500.00
					Vendor 001983 - Landon Bullard Total:
6,500.00					
Vendor: 001067 - Larry Meadows					
12/03/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		562.50
12/03/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		45.00
12/12/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
12/12/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		90.00
12/12/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
12/12/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
12/12/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		90.00
12/12/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
12/12/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
12/12/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		90.00
					Vendor 001067 - Larry Meadows Total:
1,377.50					
Vendor: 001995 - Leanne Jackson					
12/12/2019	Leanne Jackson	VITAL STATISTICS CONFERENCE	SCHOOLS & CONFERENCES		105.91
					Vendor 001995 - Leanne Jackson Total:
105.91					
Vendor: 001988 - Mark Sellers					
12/03/2019	Mark Sellers	ELECTION WORKER	ELECTION EXPENSE		102.43
					Vendor 001988 - Mark Sellers Total:
102.43					
Vendor: 001345 - Mark Tynes					
12/06/2019	Mark Tynes	JUVINILE BOARD PERIOD ENDI...	JUVENILE BOARD-COUNTY JUD...		125.00
12/06/2019	Mark Tynes	JUVINILE BOARD PERIOD ENDI...	JUVENILE BOARD-COUNTY JUD...		1,500.00
					Vendor 001345 - Mark Tynes Total:
1,625.00					
Vendor: 001048 - Mayfield Paper Company					
12/11/2019	Mayfield Paper Company	PAPER TOWELS, TRASH BAGS, C...	SUPPLIES - JANITORIAL		513.20
					Vendor 001048 - Mayfield Paper Company Total:
513.20					
Vendor: 001053 - McGee & Brooks Law PC					
12/18/2019	McGee & Brooks Law PC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
					Vendor 001053 - McGee & Brooks Law PC Total:
100.00					
Vendor: 001795 - McGee Law, PLLC					
12/06/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		571.40
12/18/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
12/18/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
12/18/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
12/18/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
12/18/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
12/18/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
					Vendor 001795 - McGee Law, PLLC Total:
1,111.40					
Vendor: 001059 - MCI					
12/18/2019	MCI	LONG DISTANCE - DECEMER	TELEPHONE		34.70
12/18/2019	MCI	LONG DISTANCE - DECEMER	TELEPHONE		11.56
					Vendor 001059 - MCI Total:
46.26					
Vendor: 001081 - Mills County Sheriff's Department					
12/11/2019	Mills County Sheriff's Departme...	INMATE HOUSING - NOVEMBER	PRISONER TRANSP & HOUSING		6,345.00
					Vendor 001081 - Mills County Sheriff's Department Total:
6,345.00					
Vendor: 001094 - NACO					
12/11/2019	NACO	2020 MEMBERSHIP DUES	DUES AND FEES		450.00
					Vendor 001094 - NACO Total:
450.00					
Vendor: 001100 - NETDATA					
12/18/2019	NETDATA	ANNUAL SOFTWARE MAINTEN...	SOFTWARE MAINTENANCE		6,115.00
12/18/2019	NETDATA	ANNUAL SOFTWARE MAINTEN...	SOFTWARE MAINTENANCE		6,115.00
12/18/2019	NETDATA	ANNUAL SOFTWARE MAINTEN...	SOFTWARE MAINTENANCE		6,675.00
12/18/2019	NETDATA	ANNUAL SOFTWARE MAINTEN...	SOFTWARE MAINTENANCE		2,090.00
12/18/2019	NETDATA	ANNUAL SOFTWARE MAINTEN...	SOFTWARE MAINTENANCE		1,665.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
12/18/2019	NETDATA	ANNUAL SOFTWARE MAINTEN...	SOFTWARE MAINTENANCE		8,700.00
Vendor 001100 - NETDATA Total:					31,360.00
Vendor: 001110 - North Texas Tollway Authority					
12/19/2019	North Texas Tollway Authority	795868531 - HYW5429 (TX)	TRAVEL EXPENSE		32.91
Vendor 001110 - North Texas Tollway Authority Total:					32.91
Vendor: 001981 - OSS Academy					
12/05/2019	OSS Academy	CONTRACT FOR CLASSES FOR D...	SERVICE CONTRACTS		2,226.00
Vendor 001981 - OSS Academy Total:					2,226.00
Vendor: 001864 - Pathway					
12/06/2019	Pathway	INTERNET - NOVEMBER	INTERNET SERVICE		539.08
Vendor 001864 - Pathway Total:					539.08
Vendor: 001760 - Paula Meade Kunetka					
12/03/2019	Paula Meade Kunetka	ELECTION WORKER	ELECTION EXPENSE		104.13
Vendor 001760 - Paula Meade Kunetka Total:					104.13
Vendor: 001128 - Pitney Bowes Global Financial Services, LLC					
12/11/2019	Pitney Bowes Global Financial S...	POSTAGE MACHINE LEASE	EQUIPMENT RENTAL		432.00
Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:					432.00
Vendor: 001131 - Pottsville Volunteer Fire Department					
12/19/2019	Pottsville Volunteer Fire Depart...	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - POTTSVILLE		6,000.00
Vendor 001131 - Pottsville Volunteer Fire Department Total:					6,000.00
Vendor: 001158 - Quill Corporation					
12/11/2019	Quill Corporation	Supplies-W2 & 1099	SUPPLIES		97.85
12/11/2019	Quill Corporation	Supplies-W2 & 1099	SUPPLIES		9.59
Vendor 001158 - Quill Corporation Total:					107.44
Vendor: 001229 - RICOH Americas Corporation					
12/06/2019	RICOH Americas Corporation	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		1.34
12/06/2019	RICOH Americas Corporation	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		29.57
12/31/2019	RICOH Americas Corporation	COPIER LEASE	EQUIPMENT RENTAL		1.34
12/31/2019	RICOH Americas Corporation	COPIER LEASE	EQUIPMENT RENTAL		39.57
Vendor 001229 - RICOH Americas Corporation Total:					71.82
Vendor: 001233 - Riley Funeral Home					
12/18/2019	Riley Funeral Home	INDIGENT BURIAL - E.L.CUMMI...	INDIGENT-BURIALS		875.00
Vendor 001233 - Riley Funeral Home Total:					875.00
Vendor: 001687 - Robert Chad Ondrusek					
12/05/2019	Robert Chad Ondrusek	BATTERY FOR DODGE RAM TRU...	EQUIP REPAIR & MAINT		166.75
12/05/2019	Robert Chad Ondrusek	TIRES FOR DODGE 1500 TRUCK	EQUIP REPAIR & MAINT		342.00
12/11/2019	Robert Chad Ondrusek	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		46.40
12/11/2019	Robert Chad Ondrusek	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		84.23
12/11/2019	Robert Chad Ondrusek	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		89.06
12/11/2019	Robert Chad Ondrusek	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		12.00
12/11/2019	Robert Chad Ondrusek	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		46.40
12/11/2019	Robert Chad Ondrusek	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		48.90
12/11/2019	Robert Chad Ondrusek	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		47.78
Vendor 001687 - Robert Chad Ondrusek Total:					883.52
Vendor: 001990 - Robert Link					
12/03/2019	Robert Link	ELECTION WORKER	ELECTION EXPENSE		46.75
Vendor 001990 - Robert Link Total:					46.75
Vendor: 001759 - Sabrina Sellers					
12/03/2019	Sabrina Sellers	ELECTION WORKER	ELECTION EXPENSE		108.45
Vendor 001759 - Sabrina Sellers Total:					108.45
Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account					
12/12/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	COURT APPOINTED ATTORNEY		100.00
Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:					100.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001273 - Schindler Elevator Corporation					
12/30/2019	Schindler Elevator Corporation	ELEVATOR MAINTENANCE - 2020 SERVICE CONTRACTS			7,764.12
Vendor 001273 - Schindler Elevator Corporation Total:					7,764.12
Vendor: 001771 - Sharon A. Craner					
12/03/2019	Sharon A. Craner	ELECTION WORKER	ELECTION EXPENSE		112.50
Vendor 001771 - Sharon A. Craner Total:					112.50
Vendor: 001112 - Sheila Ondrusek					
12/11/2019	Sheila Ondrusek	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		414.12
Vendor 001112 - Sheila Ondrusek Total:					414.12
Vendor: 001281 - Shive Volunteer Fire Department					
12/19/2019	Shive Volunteer Fire Department	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - SHIVE		6,000.00
Vendor 001281 - Shive Volunteer Fire Department Total:					6,000.00
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531					
12/06/2019	Staples Credit Plan Dept. 11-00...	CALENDARS FOR JP OFFICE	SUPPLIES		71.15
12/06/2019	Staples Credit Plan Dept. 11-00...	OFFICE SUPPLIES	SUPPLIES		114.70
12/30/2019	Staples Credit Plan Dept. 11-00...	OFFICE SUPPLIES	SUPPLIES		88.63
Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:					274.48
Vendor: 001290 - Star Volunteer Fire Department					
12/19/2019	Star Volunteer Fire Department	INTERLOCAL AGREEMENT - 2020	FIRE DEPT - STAR		6,000.00
Vendor 001290 - Star Volunteer Fire Department Total:					6,000.00
Vendor: 001989 - Stella Hooker					
12/03/2019	Stella Hooker	ELECTION WORKER	ELECTION EXPENSE		106.25
Vendor 001989 - Stella Hooker Total:					106.25
Vendor: 001519 - Teresa Clepper					
12/03/2019	Teresa Clepper	ELECTION WORKER	ELECTION EXPENSE		121.50
12/03/2019	Teresa Clepper	ELECTION WORKER	ELECTION EXPENSE		25.00
Vendor 001519 - Teresa Clepper Total:					146.50
Vendor: 001373 - Texas Animal Damage Control Association					
12/11/2019	Texas Animal Damage Control A...	PREDATOR CONTROL - NOVEM...	PREDATOR CONTROL		3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:					3,200.00
Vendor: 001567 - Texas Association of Counties					
12/11/2019	Texas Association of Counties	REGISTRATION FEE - 2020 JUDIC...	SCHOOLS & CONFERENCES		125.00
12/12/2019	Texas Association of Counties	TACA - MEMBERSHIP DUES	SCHOOLS & CONFERENCES		125.00
12/18/2019	Texas Association of Counties	Treasurer's Conf Registration	SCHOOLS & CONFERENCES		180.00
12/31/2019	Texas Association of Counties	JPCA DUES - JAMES LIVELY	DUES AND FEES		60.00
12/31/2019	Texas Association of Counties	JPCA DUES - JOY STEVENS	DUES AND FEES		35.00
Vendor 001567 - Texas Association of Counties Total:					525.00
Vendor: 001534 - Texas Association of Counties Risk Management Pool					
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...	INSURANCE - EO LIABILITY		8,501.00
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...	INSURANCE - BLDG & LIAB		2,656.00
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...	INSURANCE - AUTO & LIAB		7,200.00
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...	INSURANCE - LAW ENFORCEM...		9,406.00
Vendor 001534 - Texas Association of Counties Risk Management Pool Total:					27,763.00
Vendor: 001334 - Texas Association of Counties Unemployment Fund					
12/30/2019	Texas Association of Counties U...	UNEMPLOYMENT - QUARTER E...	UNEMPLOYMENT PAYABLE		269.22
Vendor 001334 - Texas Association of Counties Unemployment Fund Total:					269.22
Vendor: 001377 - Texas Child Support SDU					
12/06/2019	Texas Child Support SDU	AG Cause # 12153707	Obligat... CHILD SUPPORT		173.08
12/06/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
12/06/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
12/06/2019	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT		173.08
12/06/2019	Texas Child Support SDU	0012450026246605	CHILD SUPPORT		125.54
12/20/2019	Texas Child Support SDU	AG Cause # 12153707	Obligat... CHILD SUPPORT		173.08
12/20/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
12/20/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
12/20/2019	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT		173.08

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
12/20/2019	Texas Child Support SDU	0012450026246605	CHILD SUPPORT		125.54
Vendor 001377 - Texas Child Support SDU Total:					1,615.40
Vendor: 001331 - Texas County & District Retirement System					
12/06/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		9,037.80
12/06/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		156.93
12/20/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,913.06
12/20/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		154.77
Vendor 001331 - Texas County & District Retirement System Total:					18,262.56
Vendor: 001351 - Texas Department of Family & Protective Services					
12/03/2019	Texas Department of Family & P..	4TH QUARTER 2019	SERVICE CONTRACTS - CPS		4,141.62
Vendor 001351 - Texas Department of Family & Protective Services Total:					4,141.62
Vendor: 001353 - Texas District & County Attorneys Association					
12/03/2019	Texas District & County Attorne...	RREGISTRATION - HENKES, RU...	SCHOOLS & CONFERENCES		125.00
Vendor 001353 - Texas District & County Attorneys Association Total:					125.00
Vendor: 001355 - Texas District Court Alliance					
12/11/2019	Texas District Court Alliance	MEMBERSHIP DUES	SCHOOLS & CONFERENCES		50.00
Vendor 001355 - Texas District Court Alliance Total:					50.00
Vendor: 001368 - Texas Social Security Program-EMP RET					
12/18/2019	Texas Social Security Program-...	ADMINISTRATIVE FEE	DUES AND FEES		35.00
Vendor 001368 - Texas Social Security Program-EMP RET Total:					35.00
Vendor: 001596 - The McCannic Shop					
12/06/2019	The McCannic Shop	RAY MILLER TRUCK REPAIR	VEHICLE REPAIR AND MAINT		584.46
Vendor 001596 - The McCannic Shop Total:					584.46
Vendor: 001118 - The Parts Store					
12/05/2019	The Parts Store	NOVEMBER BLANKET	VEHICLE REPAIR AND MAINT		5.22
Vendor 001118 - The Parts Store Total:					5.22
Vendor: 001347 - Total Fire & Safety Inc.					
12/13/2019	Total Fire & Safety Inc.	MONITORING - JAN, FEB, MAR. ...	SERVICE CONTRACTS		90.00
Vendor 001347 - Total Fire & Safety Inc. Total:					90.00
Vendor: 001635 - Treadmaxx Tire Distributors					
12/12/2019	Treadmaxx Tire Distributors	2 TIRES FOR TRANSPORT VAN	VEHICLE REPAIR AND MAINT		261.08
Vendor 001635 - Treadmaxx Tire Distributors Total:					261.08
Vendor: 001408 - Turnersville Volunteer Fire Department					
12/06/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		16.00
12/30/2019	Turnersville Volunteer Fire Dep...	WATER	SUPPLIES		24.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					40.00
Vendor: 001807 - UnitedHealthCare Ins. Co.					
12/06/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - NOVEMB...	INSURANCE - HEALTH RETIREE		95.62
12/31/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - DECEMB...	INSURANCE - RETIREES		6.46
12/31/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - DECEMB...	INSURANCE - HEALTH RETIREE		93.94
Vendor 001807 - UnitedHealthCare Ins. Co. Total:					196.02
Vendor: 001301 - US Postal Service					
12/11/2019	US Postal Service	P.O. BOX RENEWAL - BOX #472	POSTAGE		94.00
Vendor 001301 - US Postal Service Total:					94.00
Vendor: 001309 - Verizon Wireless					
12/18/2019	Verizon Wireless	PATROL VEHICLE HOT SPOTS	INTERNET SERVICE		228.10
12/18/2019	Verizon Wireless	PATROL VEHICLE HOT SPOTS	TELEPHONE		305.75
12/18/2019	Verizon Wireless	PATROL VEHICLE HOT SPOTS	CAPITAL EQUIPMENT		276.15
Vendor 001309 - Verizon Wireless Total:					810.00
Vendor: 001814 - Winters Law Office, PLLC					
12/19/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		448.00
12/19/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		735.00
Vendor 001814 - Winters Law Office, PLLC Total:					1,183.00
Fund 010 - GENERAL FUND Total:					408,152.49

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
12/06/2019	AT&T Mobility	CELL PHONE - NOVEMBER	TELEPHONE		69.22
Vendor 001052 - AT&T Mobility Total:					69.22
Vendor: 001062 - Bank of America					
12/18/2019	Bank of America	FUEL NECK	EQUIP REPAIR & MAINT		64.67
12/18/2019	Bank of America	FUEL NECK	EQUIP REPAIR & MAINT		-64.67
Vendor 001062 - Bank of America Total:					0.00
Vendor: 001073 - Bert Schrank Inc					
12/06/2019	Bert Schrank Inc	NOVEMBER BLANKET	FUEL & OIL		1,446.66
Vendor 001073 - Bert Schrank Inc Total:					1,446.66
Vendor: 001317 - Carlos W Webb					
12/19/2019	Carlos W Webb	HYDRAULIC HOSE	EQUIP REPAIR & MAINT		64.67
Vendor 001317 - Carlos W Webb Total:					64.67
Vendor: 001119 - Centurylink					
12/03/2019	Centurylink	TELEPHONE - NOVEMBER	TELEPHONE		124.40
12/30/2019	Centurylink	TELEPHONE - DECMEBER	TELEPHONE		125.00
Vendor 001119 - Centurylink Total:					249.40
Vendor: 001647 - Cintas					
12/12/2019	Cintas	NOVEMBER BLANKET	UNIFORMS		114.28
Vendor 001647 - Cintas Total:					114.28
Vendor: 001120 - City of Hamilton					
12/03/2019	City of Hamilton	WATER - NOVEMBER	WATER		89.58
Vendor 001120 - City of Hamilton Total:					89.58
Vendor: 001206 - Engie Resources					
12/03/2019	Engie Resources	ELECTRICITY - NOVEMBER	ELECTRICITY		10.45
Vendor 001206 - Engie Resources Total:					10.45
Vendor: 001209 - Gexa Energy					
12/03/2019	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		59.99
12/31/2019	Gexa Energy	ELECTRICITY - DECEMBER	ELECTRICITY		71.63
Vendor 001209 - Gexa Energy Total:					131.62
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		7.99
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		15.99
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					23.98
Vendor: 001009 - John Deere Financial					
12/06/2019	John Deere Financial	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT		16.90
12/06/2019	John Deere Financial	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT		48.57
12/06/2019	John Deere Financial	SEPTEMBER BLANKET	EQUIP REPAIR & MAINT		58.69
Vendor 001009 - John Deere Financial Total:					124.16
Vendor: 001019 - Ken's True Value Hardware					
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		12.98
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		10.75
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		12.99
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		12.48
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		4.57
Vendor 001019 - Ken's True Value Hardware Total:					53.77
Vendor: 001330 - Leslie Kunkel					
12/05/2019	Leslie Kunkel	FLAT	EQUIP REPAIR & MAINT		50.00
12/11/2019	Leslie Kunkel	SERVICE CALL, FLAT FIX, "O" RI...	EQUIP REPAIR & MAINT		125.00
Vendor 001330 - Leslie Kunkel Total:					175.00
Vendor: 001423 - Mid-American Research Chemical Corp					
12/30/2019	Mid-American Research Chemic...20 TUBES THERMOGUARD		EQUIP REPAIR & MAINT		186.17
Vendor 001423 - Mid-American Research Chemical Corp Total:					186.17

Transparency Payment Register

Payable Dates: 12/01/2019 - 12/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001138 - Powerplan					
12/05/2019	Powerplan	CUTTING EDGES	EQUIP REPAIR & MAINT		1,411.50
					Vendor 001138 - Powerplan Total:
1,411.50					
Vendor: 001567 - Texas Association of Counties					
12/31/2019	Texas Association of Counties	CJCA CONFERENCE - JOHNNY ...	SCHOOLS & CONFERENCES		200.00
12/31/2019	Texas Association of Counties	CJCA CONFERENCE - JOHNNY ...	SCHOOLS & CONFERENCES		50.00
					Vendor 001567 - Texas Association of Counties Total:
250.00					
Vendor: 001534 - Texas Association of Counties Risk Management Pool					
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...INSURANCE - AUTO & LIAB			2,647.00
					Vendor 001534 - Texas Association of Counties Risk Management Pool Total:
2,647.00					
Vendor: 001305 - Used Tractor Parts, Inc					
12/06/2019	Used Tractor Parts, Inc	EDGE CUTTING BLADE	EQUIP REPAIR & MAINT		30.00
					Vendor 001305 - Used Tractor Parts, Inc Total:
30.00					
					Fund 021 - R & B 1 Total:
7,077.46					
Fund: 022 - R & B 2					
Vendor: 001052 - AT&T Mobility					
12/11/2019	AT&T Mobility	CELL PHONE - DECEMBER	TELEPHONE		137.78
					Vendor 001052 - AT&T Mobility Total:
137.78					
Vendor: 001073 - Bert Schrank Inc					
12/06/2019	Bert Schrank Inc	NOVEMBER BLANKET	FUEL & OIL		2,075.52
					Vendor 001073 - Bert Schrank Inc Total:
2,075.52					
Vendor: 001319 - Billy C Lawson, Inc.					
12/05/2019	Billy C Lawson, Inc.	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		35.00
					Vendor 001319 - Billy C Lawson, Inc. Total:
35.00					
Vendor: 001533 - BizProtec LLC					
12/18/2019	BizProtec LLC	IT SERVICES	CAPITAL EQUIPMENT		190.00
					Vendor 001533 - BizProtec LLC Total:
190.00					
Vendor: 001083 - Bottlinger Grain, Inc					
12/12/2019	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		40.00
					Vendor 001083 - Bottlinger Grain, Inc Total:
40.00					
Vendor: 001647 - Cintas					
12/12/2019	Cintas	NOVEMBER BLANKET	UNIFORMS		122.18
					Vendor 001647 - Cintas Total:
122.18					
Vendor: 001120 - City of Hamilton					
12/03/2019	City of Hamilton	WATER - NOVEMBER	WATER		90.11
					Vendor 001120 - City of Hamilton Total:
90.11					
Vendor: 001209 - Gexa Energy					
12/11/2019	Gexa Energy	ELECTRICITY - DECEMBER	ELECTRICITY		85.70
					Vendor 001209 - Gexa Energy Total:
85.70					
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		19.99
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
19.99					
Vendor: 001009 - John Deere Financial					
12/05/2019	John Deere Financial	BLANKET OCTOBER	EQUIP REPAIR & MAINT		45.35
					Vendor 001009 - John Deere Financial Total:
45.35					
Vendor: 001019 - Ken's True Value Hardware					
12/05/2019	Ken's True Value Hardware	BLANKET OCTOBER	EQUIP REPAIR & MAINT		7.49
					Vendor 001019 - Ken's True Value Hardware Total:
7.49					
Vendor: 001330 - Leslie Kunkel					
12/05/2019	Leslie Kunkel	TIRES	EQUIP REPAIR & MAINT		606.00
					Vendor 001330 - Leslie Kunkel Total:
606.00					
Vendor: 001138 - Powerplan					
12/05/2019	Powerplan	TEETH FOR BACKHOE BUCKET	EQUIP REPAIR & MAINT		228.49
					Vendor 001138 - Powerplan Total:
228.49					

Transparency Payment Register

Payable Dates: 12/01/2019 - 12/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001534 - Texas Association of Counties Risk Management Pool					
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...INSURANCE - AUTO & LIAB			2,548.00
Vendor 001534 - Texas Association of Counties Risk Management Pool Total:					2,548.00
Vendor: 001118 - The Parts Store					
12/05/2019	The Parts Store	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		57.56
12/05/2019	The Parts Store	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		82.71
Vendor 001118 - The Parts Store Total:					140.27
Fund 022 - R & B 2 Total:					6,371.88
Fund: 023 - R & B 3					
Vendor: 001052 - AT&T Mobility					
12/27/2019	AT&T Mobility	CELL PHONE - DECEMBER	TELEPHONE		126.76
Vendor 001052 - AT&T Mobility Total:					126.76
Vendor: 001062 - Bank of America					
12/16/2019	Bank of America	REGISTRATION - 2004 CHEVROL...	EQUIP REPAIR & MAINT		10.50
12/16/2019	Bank of America	PRINTER CARTRIDGE	SUPPLIES		184.00
Vendor 001062 - Bank of America Total:					194.50
Vendor: 001073 - Bert Schrank Inc					
12/06/2019	Bert Schrank Inc	NOVEMBER BLANKET	FUEL & OIL		635.19
Vendor 001073 - Bert Schrank Inc Total:					635.19
Vendor: 001075 - Billy Jackson Automotive					
12/05/2019	Billy Jackson Automotive	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		5.49
12/05/2019	Billy Jackson Automotive	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		5.99
12/05/2019	Billy Jackson Automotive	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		14.67
12/05/2019	Billy Jackson Automotive	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		34.11
12/05/2019	Billy Jackson Automotive	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		64.14
12/05/2019	Billy Jackson Automotive	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		118.83
Vendor 001075 - Billy Jackson Automotive Total:					243.23
Vendor: 001188 - Econo Sign & Barricade, LLC.					
12/05/2019	Econo Sign & Barricade, LLC.	NEW COUNTY ROAD SIGNS	ROAD MATERIALS & SUPPLIES		496.86
12/11/2019	Econo Sign & Barricade, LLC.	SIGN BRACKETS	ROAD MATERIALS & SUPPLIES		218.90
Vendor 001188 - Econo Sign & Barricade, LLC. Total:					715.76
Vendor: 001209 - Gexa Energy					
12/03/2019	Gexa Energy	ELECTRICITY - NOVEMBER	ELECTRICITY		124.42
12/31/2019	Gexa Energy	ELECTRICITY - DECEMBER	ELECTRICITY		136.64
Vendor 001209 - Gexa Energy Total:					261.06
Vendor: 001330 - Leslie Kunkel					
12/05/2019	Leslie Kunkel	FLAT TIRE	EQUIP REPAIR & MAINT		35.00
Vendor 001330 - Leslie Kunkel Total:					35.00
Vendor: 001082 - Mills Crushed Stone Company					
12/06/2019	Mills Crushed Stone Company	BASE	ROAD MATERIALS & SUPPLIES		70.55
Vendor 001082 - Mills Crushed Stone Company Total:					70.55
Vendor: 001122 - Pay and Save, Inc.					
12/13/2019	Pay and Save, Inc.	NOVEMBER BLANKET	SUPPLIES		11.17
Vendor 001122 - Pay and Save, Inc. Total:					11.17
Vendor: 001534 - Texas Association of Counties Risk Management Pool					
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...INSURANCE - AUTO & LIAB			1,868.00
Vendor 001534 - Texas Association of Counties Risk Management Pool Total:					1,868.00
Vendor: 001348 - Tractor Supply Credit Plan					
12/05/2019	Tractor Supply Credit Plan	GLOVES, CLEANER, LUBRICANT	EQUIP REPAIR & MAINT		91.87
Vendor 001348 - Tractor Supply Credit Plan Total:					91.87
Fund 023 - R & B 3 Total:					4,253.09
Fund: 024 - R & B 4					
Vendor: 001952 - Bane Machinery					
12/11/2019	Bane Machinery	BRUSH CUTTER PARTS	EQUIP REPAIR & MAINT		246.90
Vendor 001952 - Bane Machinery Total:					246.90

Transparency Payment Register

Payable Dates: 12/01/2019 - 12/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001062 - Bank of America					
12/02/2019	Bank of America	TWO VEHICLE REGISTRATIONS	EQUIP REPAIR & MAINT		18.00
12/16/2019	Bank of America	REGISTRATION - 2008 DODGE	EQUIP REPAIR & MAINT		10.50
Vendor 001062 - Bank of America Total:					28.50
Vendor: 001066 - Bayer Enterprises Inc					
12/06/2019	Bayer Enterprises Inc	INSPECTION - 2008 DODGE	EQUIP REPAIR & MAINT		7.00
Vendor 001066 - Bayer Enterprises Inc Total:					7.00
Vendor: 001073 - Bert Schrank Inc					
12/06/2019	Bert Schrank Inc	NOVEMBER BLANKET	FUEL & OIL		1,968.19
Vendor 001073 - Bert Schrank Inc Total:					1,968.19
Vendor: 001647 - Cintas					
12/12/2019	Cintas	NOVEMBER BLANKET	UNIFORMS		108.42
Vendor 001647 - Cintas Total:					108.42
Vendor: 001198 - Fastenal Company					
12/06/2019	Fastenal Company	POP RIVETS	EQUIP REPAIR & MAINT		18.35
Vendor 001198 - Fastenal Company Total:					18.35
Vendor: 001219 - Hamilton County Electric Cooperative Association					
12/11/2019	Hamilton County Electric Coope...	ELECTRICITY - NOVEMBER	ELECTRICITY		78.30
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					78.30
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	ROAD MATERIALS & SUPPLIES		250.96
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	ROAD MATERIALS & SUPPLIES		10.00
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		20.56
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		30.27
12/05/2019	Higginbotham Brothers & Com...	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		26.02
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					337.81
Vendor: 001235 - Kyle & Shawna McKandless					
12/05/2019	Kyle & Shawna McKandless	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		12.00
12/05/2019	Kyle & Shawna McKandless	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		245.00
Vendor 001235 - Kyle & Shawna McKandless Total:					257.00
Vendor: 001534 - Texas Association of Counties Risk Management Pool					
12/11/2019	Texas Association of Counties Ri...	RISK MANAGEMENT - OCTOBER...	INSURANCE - AUTO & LIAB		3,320.00
Vendor 001534 - Texas Association of Counties Risk Management Pool Total:					3,320.00
Vendor: 001348 - Tractor Supply Credit Plan					
12/31/2019	Tractor Supply Credit Plan	2 BATTERY BOLT TIE DOWN BR...	EQUIP REPAIR & MAINT		9.98
Vendor 001348 - Tractor Supply Credit Plan Total:					9.98
Vendor: 001309 - Verizon Wireless					
12/18/2019	Verizon Wireless	CELL PHONE	TELEPHONE		41.69
Vendor 001309 - Verizon Wireless Total:					41.69
Fund 024 - R & B 4 Total:					6,422.14
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001533 - BizProtec LLC					
12/18/2019	BizProtec LLC	IT SERVICES	EQUIP REPAIR & MAINT		475.00
Vendor 001533 - BizProtec LLC Total:					475.00
Vendor: 001100 - NETDATA					
12/11/2019	NETDATA	ITICKET - NOVEMBER	SERVICE CHARGES		106.00
Vendor 001100 - NETDATA Total:					106.00
Fund 043 - JUSTICE COURT TECHNOLOGY Total:					581.00
Fund: 049 - LEOCE-SHERIFF'S OFFICE					
Vendor: 001151 - Productivity Center, Inc.					
12/06/2019	Productivity Center, Inc.	TCLEDDS SUBSCRIPTION RENE...	SCHOOLS & CONFERENCES		705.00
Vendor 001151 - Productivity Center, Inc. Total:					705.00
Fund 049 - LEOCE-SHERIFF'S OFFICE Total:					705.00

Transparency Payment Register

Payable Dates: 12/01/2019 - 12/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
12/19/2019	Thomson Reuters West	6131520680, 6131532653, 613...	LAW BOOKS		279.00
Vendor 001362 - Thomson Reuters West Total:					279.00
Fund 051 - LAW LIBRARY Total:					279.00
Fund: 053 - COURTHOUSE SECURITY					
Vendor: 001052 - AT&T Mobility					
12/12/2019	AT&T Mobility	CELL PHONE - DECEMBER	SECURITY EXPENSE		61.34
Vendor 001052 - AT&T Mobility Total:					61.34
Vendor: 001720 - Community Response Systems, LLC					
12/03/2019	Community Response Systems, ...	CRS - DECEMBER	SECURITY EXPENSE		75.00
Vendor 001720 - Community Response Systems, LLC Total:					75.00
Fund 053 - COURTHOUSE SECURITY Total:					136.34
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001999 - Clayton Conley Summers					
12/18/2019	Clayton Conley Summers	OVER PAID	OVERPAYMENTS-JP1		148.00
Vendor 001999 - Clayton Conley Summers Total:					148.00
Vendor: 002000 - Dallas County Constable Pct. 1					
12/19/2019	Dallas County Constable Pct. 1	SERVICE FEE - JAMES WELLS TX...	CIVIL OUT OF COUNTY SO FEES		75.00
Vendor 002000 - Dallas County Constable Pct. 1 Total:					75.00
Vendor: 001393 - GHS Ltd					
12/11/2019	GHS Ltd	COLLECTIONS - JULY	GHS-COLLECTIONS		1,439.80
12/11/2019	GHS Ltd	COLLECTIONS - AUGUST	GHS-COLLECTIONS		1,129.90
12/11/2019	GHS Ltd	COLLECTIONS - SEPTEMBER	GHS-COLLECTIONS		2,129.28
Vendor 001393 - GHS Ltd Total:					4,698.98
Vendor: 001998 - Jesus Enrique Ramirez Jr.					
12/18/2019	Jesus Enrique Ramirez Jr.	OVER PAID	OVERPAYMENTS-JP1		5.00
Vendor 001998 - Jesus Enrique Ramirez Jr. Total:					5.00
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP					
12/19/2019	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEE TX03081	ABSTRACT FEES		100.00
12/30/2019	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - DECEMBER	ABSTRACT FEES		3,804.52
Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:					3,904.52
Vendor: 001416 - Mackey Thedford					
12/11/2019	Mackey Thedford	SEPTIC SYSTEMS #'S 26-19, 35-1...	INSPECTION ON-SITE SEWAGE F...		800.00
Vendor 001416 - Mackey Thedford Total:					800.00
Vendor: 001996 - Michael Shane Adams					
12/18/2019	Michael Shane Adams	OVER PAID	OVERPAYMENTS-JP1		122.90
Vendor 001996 - Michael Shane Adams Total:					122.90
Vendor: 001997 - Scott Johnson					
12/18/2019	Scott Johnson	OVER PAID	OVERPAYMENTS-JP1		7.50
Vendor 001997 - Scott Johnson Total:					7.50
Vendor: 001407 - State Comptroller					
12/02/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
12/03/2019	State Comptroller	Monday Reg	TAC CLEARING		9,277.24
12/03/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
12/04/2019	State Comptroller	Daily Title	TAC CLEARING		88.00
12/05/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
12/06/2019	State Comptroller	TERP	TAC CLEARING		334.76
12/06/2019	State Comptroller	TERP	TAC CLEARING		57,425.89
12/06/2019	State Comptroller	TERP	TAC CLEARING		1,440.00
12/06/2019	State Comptroller	TERP	TAC CLEARING		350.00
12/06/2019	State Comptroller	Daily Title	TAC CLEARING		64.00
12/09/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
12/10/2019	State Comptroller	Monday Reg	TAC CLEARING		15,323.89
12/10/2019	State Comptroller	Daily Title	TAC CLEARING		72.00
12/11/2019	State Comptroller	Daily Title	TAC CLEARING		64.00

Transparency Payment Register

Payable Dates: 12/01/2019 - 12/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
12/12/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
12/13/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
12/16/2019	State Comptroller	Daily Title	TAC CLEARING		80.00
12/17/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
12/17/2019	State Comptroller	Monday Reg	TAC CLEARING		8,982.14
12/18/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
12/19/2019	State Comptroller	Daily Title	TAC CLEARING		72.00
12/19/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
12/20/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
12/20/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
12/21/2019	State Comptroller	Monday Reg	TAC CLEARING		13,018.87
12/26/2019	State Comptroller	Daily Title	TAC CLEARING		104.00
12/27/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
12/28/2019	State Comptroller	Monday Reg	TAC CLEARING		7,662.51
12/30/2019	State Comptroller	Daily Title	TAC CLEARING		48.00
12/31/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
Vendor 001407 - State Comptroller Total:					114,839.30

Vendor: 001418 - Texas Agricultural Finance Division

12/04/2019	Texas Agricultural Finance Divis...	YOUNG FARMER DUES - NOVE...	TAC CLEARING		190.00
Vendor 001418 - Texas Agricultural Finance Division Total:					190.00

Fund 085 - GENERAL LIABILITIES Total: 124,791.20

Fund: 088 - STATE FEES FUND

Vendor: 001394 - Texas Department of State Health Services

12/19/2019	Texas Department of State Heal...	REMOTE BIRTH - NOVEMBER	AGENCY CLEARING		80.52
Vendor 001394 - Texas Department of State Health Services Total:					80.52

Fund 088 - STATE FEES FUND Total: 80.52

Grand Total: 558,850.12

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	408,152.49
021 - R & B 1	7,077.46
022 - R & B 2	6,371.88
023 - R & B 3	4,253.09
024 - R & B 4	6,422.14
043 - JUSTICE COURT TECHNOLOGY	581.00
049 - LEOCE-SHERIFF'S OFFICE	705.00
051 - LAW LIBRARY	279.00
053 - COURTHOUSE SECURITY	136.34
085 - GENERAL LIABILITIES	124,791.20
088 - STATE FEES FUND	80.52
Grand Total:	558,850.12

Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	17,950.86
010-202102	RETIREMENT COUNTY	311.70
010-202103	INSURANCE - COUNTY	27,172.80
010-202104	INSURANCE - EMPLOYEES	4,454.18
010-202105	INSURANCE - RETIREES	1,270.86
010-202106	CHILD SUPPORT	1,615.40
010-202107	PAYROLL TAXES	36,297.66
010-202130	UNEMPLOYMENT PAYABLE	269.22
010-400-4250	SCHOOLS & CONFERENCES	816.25
010-400-4500	EQUIP REPAIR & MAINT	508.75
010-400-4510	EQUIPMENT RENTAL	37.79
010-403-4250	SCHOOLS & CONFERENCES	423.86
010-403-4510	EQUIPMENT RENTAL	286.03
010-403-4720	SOFTWARE MAINTENANCE	6,115.00
010-403-4840	ELECTION EXPENSE	1,548.79
010-409-2020	INSURANCE - HEALTH RET...	1,189.56
010-409-3100	SUPPLIES	97.85
010-409-3110	POSTAGE	94.00
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	1,806.28
010-409-4310	ADVERTISING & PUBLICAT...	302.55
010-409-4510	EQUIPMENT RENTAL	432.00
010-409-4730	IT - SOFTWARE/HARDWA...	424.00
010-409-4740	IT - SERVICES	312.50
010-409-4810	DUES AND FEES	580.00
010-409-4825	INSURANCE - EO LIABILITY	8,501.00
010-409-4826	INSURANCE - BLDG & LIAB	2,656.00
010-426-4190	CRT APPT ATTY INDIGENT...	200.00
010-435-3920	TRANSCRIPTS	95.00
010-435-4100	COURT REPORTER	1,899.17
010-435-4110	COURT COORDINATOR	1,578.67
010-435-4130	COURT APPOINTED ATTO...	4,116.90
010-435-4140	VISITING JUDGE	260.62
010-435-4160	OTHER INDIG DEF EXPENSE	380.00
010-435-4190	CRT APPT ATTY INDIGENT...	500.00
010-435-4260	TRAVEL EXPENSE	139.16
010-450-4250	SCHOOLS & CONFERENCES	430.13
010-450-4510	EQUIPMENT RENTAL	191.98
010-450-4720	SOFTWARE MAINTENANCE	6,115.00
010-455-3100	SUPPLIES	187.90

Account Summary

Account Number	Account Name	Payment Amount
010-455-4250	SCHOOLS & CONFERENCES	382.44
010-455-4260	TRAVEL EXPENSE	78.88
010-455-4510	EQUIPMENT RENTAL	297.82
010-455-4720	SOFTWARE MAINTENANCE	6,675.00
010-475-4200	TELEPHONE	186.56
010-475-4250	SCHOOLS & CONFERENCES	125.00
010-475-4720	SOFTWARE MAINTENANCE	2,090.00
010-476-4720	SOFTWARE MAINTENANCE	1,665.00
010-476-4760	DIST ATTORNEY EXPENSE	9,825.75
010-495-3100	SUPPLIES	114.70
010-495-4200	TELEPHONE	5.00
010-495-4250	SCHOOLS & CONFERENCES	27.93
010-497-3100	SUPPLIES	9.59
010-497-4250	SCHOOLS & CONFERENCES	180.00
010-497-4510	EQUIPMENT RENTAL	191.98
010-499-4250	SCHOOLS & CONFERENCES	125.00
010-499-4510	EQUIPMENT RENTAL	191.98
010-510-3320	SUPPLIES - JANITORIAL	682.18
010-510-4400	ELECTRICITY	1,864.65
010-510-4410	WATER	369.45
010-510-4412	WATER ANNEX	149.27
010-510-4422	ELECTRICITY ANNEX	1,845.29
010-510-4590	SERVICE CONTRACTS	7,979.12
010-510-4640	GENERAL REPAIRS & MAI...	39,585.00
010-540-4990	EMERGENCY MANAGEM...	28.30
010-543-4020	FIRE DEPT - CARLTON	6,000.00
010-543-4022	FIRE DEPT - CRANFILLS G...	6,000.00
010-543-4024	FIRE DEPT - EVANT	6,000.00
010-543-4026	FIRE DEPT - HAMILTON	9,000.00
010-543-4028	FIRE DEPT - HICO	9,000.00
010-543-4030	FIRE DEPT - JONESBORO	6,000.00
010-543-4032	FIRE DEPT - POTTSVILLE	6,000.00
010-543-4034	FIRE DEPT - SHIVE	6,000.00
010-543-4036	FIRE DEPT - STAR	6,000.00
010-560-2050	CLOTHING ALLOWANCE	878.50
010-560-3100	SUPPLIES	40.00
010-560-3300	FUEL & OIL	3,586.05
010-560-4010	INVESTIGATION	1,788.95
010-560-4050	PERSONNEL COST	675.00
010-560-4170	INTERNET SERVICE	228.10
010-560-4200	TELEPHONE	2,789.34
010-560-4250	SCHOOLS & CONFERENCES	517.31
010-560-4260	TRAVEL EXPENSE	32.91
010-560-4270	TRAINING	27.04
010-560-4400	ELECTRICITY	1,324.93
010-560-4410	WATER	293.74
010-560-4430	GAS	562.95
010-560-4500	EQUIP REPAIR & MAINT	67.54
010-560-4540	VEHICLE REPAIR AND MA...	5,768.85
010-560-4590	SERVICE CONTRACTS	2,842.93
010-560-4630	EQUIPMENT RENTAL	383.90
010-560-4720	SOFTWARE MAINTENANCE	8,700.00
010-560-4820	INSURANCE - AUTO & LIAB	7,200.00
010-560-4821	INSURANCE - LAW ENFOR...	9,406.00
010-560-5700	CAPITAL EQUIPMENT	19,206.36
010-561-3100	SUPPLIES	133.00
010-561-3910	INMATE MEDICAL	469.40
010-561-4050	PERSONNEL COST	225.00

Account Summary

Account Number	Account Name	Payment Amount
010-561-4280	PRISONER TRANSP & HOU...	20,557.00
010-561-4630	EQUIPMENT RENTAL	383.91
010-562-2050	CLOTHING ALLOWANCE	88.93
010-570-4360	JUVENILE BOARD-COUNTY..	1,625.00
010-570-4950	PROBATION	1,795.00
010-600-4400	ELECTRICITY	12.14
010-630-4191	INDIGENT-BURIALS	1,771.00
010-630-4192	SERVICE CONTRACTS - CPS	4,141.62
010-630-4193	AUTOPSY	2,050.00
010-640-4590	SERVICE CONTRACTS	834.00
010-650-4200	TELEPHONE - PREDATOR ...	5.00
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-4200	TELEPHONE	462.42
010-665-4260	TRAVEL EXPENSE - CEA - ...	367.14
010-665-4262	TRAVEL EXPENSE - CEA - F...	562.47
010-665-4630	EQUIPMENT RENTAL	152.00
021-612-3300	FUEL & OIL	1,446.66
021-612-3360	UNIFORMS	114.28
021-612-4200	TELEPHONE	318.62
021-612-4250	SCHOOLS & CONFERENCES	250.00
021-612-4400	ELECTRICITY	142.07
021-612-4410	WATER	89.58
021-612-4500	EQUIP REPAIR & MAINT	2,069.25
021-612-4820	INSURANCE - AUTO & LIAB	2,647.00
022-613-3300	FUEL & OIL	2,075.52
022-613-3360	UNIFORMS	122.18
022-613-4200	TELEPHONE	137.78
022-613-4400	ELECTRICITY	85.70
022-613-4410	WATER	90.11
022-613-4500	EQUIP REPAIR & MAINT	1,122.59
022-613-4820	INSURANCE - AUTO & LIAB	2,548.00
022-613-5700	CAPITAL EQUIPMENT	190.00
023-614-3100	SUPPLIES	195.17
023-614-3300	FUEL & OIL	635.19
023-614-3500	ROAD MATERIALS & SUPP...	786.31
023-614-4200	TELEPHONE	126.76
023-614-4400	ELECTRICITY	261.06
023-614-4500	EQUIP REPAIR & MAINT	380.60
023-614-4820	INSURANCE - AUTO & LIAB	1,868.00
024-615-3300	FUEL & OIL	1,968.19
024-615-3360	UNIFORMS	108.42
024-615-3500	ROAD MATERIALS & SUPP...	260.96
024-615-4200	TELEPHONE	41.69
024-615-4400	ELECTRICITY	78.30
024-615-4500	EQUIP REPAIR & MAINT	644.58
024-615-4820	INSURANCE - AUTO & LIAB	3,320.00
043-455-4000	SERVICE CHARGES	106.00
043-455-4500	EQUIP REPAIR & MAINT	475.00
049-560-4250	SCHOOLS & CONFERENCES	705.00
051-655-4890	LAW BOOKS	279.00
053-510-3900	SECURITY EXPENSE	136.34
085-206005	INSPECTION ON-SITE SE...	800.00
085-207000	TAC CLEARING	115,029.30
085-207017	CIVIL OUT OF COUNTY SO...	75.00
085-207039	ABSTRACT FEES	3,904.52
085-207045	GHS-COLLECTIONS	4,698.98
085-207800	OVERPAYMENTS-JP1	283.40

Account Summary

Account Number	Account Name	Payment Amount
088-207000	AGENCY CLEARING	80.52
	Grand Total:	558,850.12

Project Account Summary

Project Account Key	Payment Amount	
None	558,850.12	
	Grand Total:	558,850.12