



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Vendor: 001609 - AAA Elevator Inspections</b>					
02/26/2018	AAA Elevator Inspections	Hamilton County Annual Inspect..	SERVICE CONTRACTS		435.00
<b>Vendor 001609 - AAA Elevator Inspections Total:</b>					<b>435.00</b>
<b>Vendor: 001030 - American Fire &amp; Safety, Inc</b>					
02/27/2018	American Fire & Safety, Inc	Inspection	SERVICE CONTRACTS		315.00
02/27/2018	American Fire & Safety, Inc	Hood Inspection	EQUIP REPAIR & MAINT		436.98
<b>Vendor 001030 - American Fire &amp; Safety, Inc Total:</b>					<b>751.98</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
02/27/2018	AT&T Mobility	SO Telephone	TELEPHONE		243.21
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>243.21</b>
<b>Vendor: 001054 - Atmos Energy</b>					
02/13/2018	Atmos Energy	12/23-1/24	GAS		865.56
<b>Vendor 001054 - Atmos Energy Total:</b>					<b>865.56</b>
<b>Vendor: 001303 - Axon Enterprise Inc.</b>					
02/13/2018	Axon Enterprise Inc.	Evidence Storage	SERVICE CONTRACTS		2,958.00
<b>Vendor 001303 - Axon Enterprise Inc. Total:</b>					<b>2,958.00</b>
<b>Vendor: 001062 - Bank of America</b>					
02/27/2018	Bank of America	Meal Charges-J. Lake	SCHOOLS & CONFERENCES		108.39
02/27/2018	Bank of America	Sheplers	UNIFORMS		135.81
02/27/2018	Bank of America	Galls	UNIFORMS		69.44
02/27/2018	Bank of America	Sheplers	UNIFORMS		135.81
02/27/2018	Bank of America	Jackets	UNIFORMS		814.84
02/27/2018	Bank of America	TACA Annual Dues	DUES AND FEES		175.00
02/27/2018	Bank of America	Microsoft Office	SUPPLIES AND STATIONERY		75.76
02/27/2018	Bank of America	Idrive for Financial Backup	IT - SOFTWARE/HARDWARE		74.62
02/27/2018	Bank of America	Tote-Agrilife	SUPPLIES AND STATIONERY		34.99
02/27/2018	Bank of America	Registration	VEHICLE REPAIR AND MAINT		18.00
02/27/2018	Bank of America	Auditor - SynchBac Software	IT - SOFTWARE/HARDWARE		43.25
02/27/2018	Bank of America	Shelves For Annex	SUPPLIES AND STATIONERY		150.00
02/27/2018	Bank of America	Shelves For Annex	SUPPLIES AND STATIONERY		150.00
02/27/2018	Bank of America	Shelves For Annex	JANITORIAL SUPPLIES		130.00
02/27/2018	Bank of America	Shelves For Annex	GENERAL REPAIRS & MAIN-AN...		9.97
02/27/2018	Bank of America	Shelves For Annex	GENERAL REPAIRS & MAIN-AN...		131.85
02/27/2018	Bank of America	Shelves For Annex	GENERAL REPAIRS & MAIN-AN...		150.00
02/27/2018	Bank of America	Healthy County 1/31-2/1	SCHOOLS & CONFERENCES		414.23
02/27/2018	Bank of America	Boyd Blanket-Ft Worth Stocksh...	TRAVEL EXPENSE - CEA - ANR		949.62
02/27/2018	Bank of America	Ft Worth Stock Show	TRAVEL EXPENSE - CEA - FCS		609.81
02/27/2018	Bank of America	Fire Foam Insulation Purchased...	JANITORIAL SUPPLIES		35.79
02/27/2018	Bank of America	Leads Online	INVESTIGATION		1,052.00
02/27/2018	Bank of America	District Clerk - CDCAT Conferen...	SCHOOLS & CONFERENCES		80.40
02/27/2018	Bank of America	Jackets	SUPPLIES AND STATIONERY		144.69
02/27/2018	Bank of America	Lawson's	EQUIP REPAIR & MAINT		288.47
02/27/2018	Bank of America	Food for PFIATraining in Waco	SCHOOLS & CONFERENCES		35.39
<b>Vendor 001062 - Bank of America Total:</b>					<b>6,018.13</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
02/21/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
02/21/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
02/21/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
02/21/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>					<b>1,222.64</b>

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Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001091 - Brookshire Brothers Inc</b>					
02/27/2018	Brookshire Brothers Inc	Frozen Foods	FOOD		49.29
<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>					<b>49.29</b>
<b>Vendor: 001086 - Bruce Boyd</b>					
02/27/2018	Bruce Boyd	February Milage	TRAVEL EXPENSE - CEA - ANR		349.89
02/27/2018	Bruce Boyd	February Milage	TRAVEL EXPENSE - CEA - ANR		88.35
02/27/2018	Bruce Boyd	February Milage	TRAVEL EXPENSE - CEA - ANR		-88.35
<b>Vendor 001086 - Bruce Boyd Total:</b>					<b>349.89</b>
<b>Vendor: 001098 - Burnet County Treasurer</b>					
02/27/2018	Burnet County Treasurer	December 2017	PRISONER TRANSP & HOUSING		13,680.00
<b>Vendor 001098 - Burnet County Treasurer Total:</b>					<b>13,680.00</b>
<b>Vendor: 001402 - Centurylink Maintenance</b>					
02/13/2018	Centurylink Maintenance	Coverage 01/01/18-01/31/18	SERVICE CONTRACTS		192.09
02/13/2018	Centurylink Maintenance	Coverage 02/01/18-02/28/18	SERVICE CONTRACTS		192.06
<b>Vendor 001402 - Centurylink Maintenance Total:</b>					<b>384.15</b>
<b>Vendor: 001119 - Centurylink</b>					
02/13/2018	Centurylink	01/18-02/17	TELEPHONE		205.87
02/13/2018	Centurylink	Telephone	TELEPHONE		2,233.54
02/13/2018	Centurylink	Telephone	TELEPHONE		76.37
02/13/2018	Centurylink	Telephone	TELEPHONE		1,680.20
02/13/2018	Centurylink	Telephone	TELEPHONE		218.13
<b>Vendor 001119 - Centurylink Total:</b>					<b>4,414.11</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>					
02/13/2018	Charles L Puff, Attorney at Law	Charles L Puff	CRT APPT ATTY INDIGENT DEFE...		200.00
02/27/2018	Charles L Puff, Attorney at Law	Charles L Puff	CRT APPT ATTY INDIGENT DEFE...		200.00
02/27/2018	Charles L Puff, Attorney at Law	Charles L Puff	CRT APPT ATTY INDIGENT DEFE...		200.00
02/27/2018	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>800.00</b>
<b>Vendor: 001598 - Chris Bullajian</b>					
02/13/2018	Chris Bullajian	Unindicted	CRT APPT ATTY INDIGENT DEFE...		225.00
<b>Vendor 001598 - Chris Bullajian Total:</b>					<b>225.00</b>
<b>Vendor: 001120 - City of Hamilton</b>					
02/13/2018	City of Hamilton	Water	WATER		288.41
02/13/2018	City of Hamilton	Water	WATER		7.75
02/13/2018	City of Hamilton	Water	WATER ANNEX		149.77
02/13/2018	City of Hamilton	Water	WATER		474.39
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>920.32</b>
<b>Vendor: 001569 - City of Lampasas</b>					
02/27/2018	City of Lampasas	Hamilton SO Fire Inspection	SERVICE CONTRACTS		150.00
<b>Vendor 001569 - City of Lampasas Total:</b>					<b>150.00</b>
<b>Vendor: 001050 - Cody Ashmore</b>					
02/13/2018	Cody Ashmore	Hot Water Heater For Ladies Re...	GENERAL REPAIRS & MAINT		332.69
<b>Vendor 001050 - Cody Ashmore Total:</b>					<b>332.69</b>
<b>Vendor: 001136 - Connell &amp; Associates LLC</b>					
02/13/2018	Connell & Associates LLC	Psych Eval for Christenson	PERSONNEL COST		225.00
<b>Vendor 001136 - Connell &amp; Associates LLC Total:</b>					<b>225.00</b>
<b>Vendor: 001143 - County Judges &amp; Commissioners Association</b>					
02/13/2018	County Judges & Commissioners..	2018 Dues	DUES AND FEES		1,200.00
<b>Vendor 001143 - County Judges &amp; Commissioners Association Total:</b>					<b>1,200.00</b>
<b>Vendor: 001382 - Crime Scene Supply Inc</b>					
02/27/2018	Crime Scene Supply Inc	Investigation Supplies	INVESTIGATION		16.05
02/27/2018	Crime Scene Supply Inc	Investigation Supplies	INVESTIGATION		16.00
02/27/2018	Crime Scene Supply Inc	Investigation Supplies	INVESTIGATION		15.50
02/27/2018	Crime Scene Supply Inc	Investigation Supplies	INVESTIGATION		30.75
02/27/2018	Crime Scene Supply Inc	Investigation Supplies	INVESTIGATION		5.50

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
02/27/2018	Crime Scene Supply Inc	Investigation Supplies	INVESTIGATION		9.95
<b>Vendor 001382 - Crime Scene Supply Inc Total:</b>					<b>93.75</b>
<b>Vendor: 001166 - Dallas County Treasurer</b>					
02/27/2018	Dallas County Treasurer	Autopsy for NWL	AUTOPSY		2,050.00
<b>Vendor 001166 - Dallas County Treasurer Total:</b>					<b>2,050.00</b>
<b>Vendor: 001349 - Data Solutions, Inc</b>					
02/27/2018	Data Solutions, Inc	TransUnion Contact Payment	INVESTIGATION		454.30
02/27/2018	Data Solutions, Inc	TransUnion Contact Payment	INVESTIGATION		-454.30
<b>Vendor 001349 - Data Solutions, Inc Total:</b>					<b>0.00</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>					
02/27/2018	Dialtone Services, L.P.	Emergency	EMERGENCY MANAGEMENT		27.83
<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>					<b>27.83</b>
<b>Vendor: 001178 - DirecTV</b>					
02/13/2018	DirecTV	S.O Cable	CABLE		294.64
<b>Vendor 001178 - DirecTV Total:</b>					<b>294.64</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
02/13/2018	Eagle Auto Parts	January Blanket	VEHICLE REPAIR AND MAINT		12.90
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>12.90</b>
<b>Vendor: 001199 - Fuelman</b>					
02/13/2018	Fuelman	Fuel	FUEL & OIL		1,731.35
02/27/2018	Fuelman	SO FUEL	FUEL & OIL		1,972.32
<b>Vendor 001199 - Fuelman Total:</b>					<b>3,703.67</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
02/27/2018	G & K Services, Inc.	1833747-Courthouse	SERVICE CONTRACTS		56.82
02/27/2018	G & K Services, Inc.	1833747-Courthouse	SERVICE CONTRACTS		56.82
02/27/2018	G & K Services, Inc.	1833747-Courthouse	SERVICE CONTRACTS		56.82
02/27/2018	G & K Services, Inc.	1833747-Courthouse	SERVICE CONTRACTS		56.82
02/27/2018	G & K Services, Inc.	1833747-Courthouse	SERVICE CONTRACTS		56.82
<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>					<b>284.10</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>					
02/13/2018	GE Capital Information Technol...	Copiers	EQUIPMENT RENTAL		115.88
02/13/2018	GE Capital Information Technol...	Copiers	EQUIPMENT RENTAL		124.36
02/13/2018	GE Capital Information Technol...	Copiers	EQUIPMENT RENTAL		103.72
02/13/2018	GE Capital Information Technol...	Copiers	EQUIPMENT RENTAL		40.00
02/27/2018	GE Capital Information Technol...	Equipment Rental	EQUIPMENT RENTAL		35.11
02/27/2018	GE Capital Information Technol...	Equipment Rental	EQUIPMENT RENTAL		216.89
<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>					<b>635.96</b>
<b>Vendor: 001209 - Gexa Energy</b>					
02/13/2018	Gexa Energy	PCT 1 & Tower Electricity	ELECTRICITY		117.09
02/13/2018	Gexa Energy	12/27-1/25 2178661	ELECTRICITY		2,280.88
02/13/2018	Gexa Energy	12/27-1/25 2178661	ELECTRICITY ANNEX		2,038.66
02/13/2018	Gexa Energy	2178665 12/28-1/26	ELECTRICITY		9.00
02/13/2018	Gexa Energy	2178664-3 12/27-1/25 Museum	ELECTRICITY		255.15
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>4,700.78</b>
<b>Vendor: 001211 - Got You Covered</b>					
02/27/2018	Got You Covered	Uniforms-Beronica Fullbright	UNIFORMS		309.53
<b>Vendor 001211 - Got You Covered Total:</b>					<b>309.53</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
02/13/2018	Hamilton County Electric Coope...	2167500 12/21-01/21	ELECTRICITY		1,138.36
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>1,138.36</b>
<b>Vendor: 001225 - Hamilton County Hospital District</b>					
02/27/2018	Hamilton County Hospital Distri...	Christenson Lance	PERSONNEL COST		78.00
<b>Vendor 001225 - Hamilton County Hospital District Total:</b>					<b>78.00</b>
<b>Vendor: 001215 - Hamilton County</b>					
02/20/2018	Hamilton County	Jrand Jury DC	JURY		480.00
<b>Vendor 001215 - Hamilton County Total:</b>					<b>480.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001226 - Hamilton Herald News, LLC</b>					
02/13/2018	Hamilton Herald News, LLC	Notary Stamp	SUPPLIES AND STATIONERY		27.95
02/13/2018	Hamilton Herald News, LLC	2x4 Ad for Notice of Election	ELECTION EXPENSE		38.50
02/13/2018	Hamilton Herald News, LLC	Advertisements and Notary St...	ADVERTISING & PUBLICATION		60.50
02/13/2018	Hamilton Herald News, LLC	Advertisements and Notary St...	SUPPLIES AND STATIONERY		27.95
02/13/2018	Hamilton Herald News, LLC	Advertisements and Notary St...	SUPPLIES AND STATIONERY		13.60
<b>Vendor 001226 - Hamilton Herald News, LLC Total:</b>					<b>168.50</b>
<b>Vendor: 001238 - Harvest Hill Funeral Home</b>					
02/13/2018	Harvest Hill Funeral Home	Transfer to Dallas County	AUTOPSY		518.40
<b>Vendor 001238 - Harvest Hill Funeral Home Total:</b>					<b>518.40</b>
<b>Vendor: 001251 - Hico News Review, Inc.</b>					
02/13/2018	Hico News Review, Inc.	1/4 Page Ad Pct 3	ADVERTISING & PUBLICATION		218.50
02/13/2018	Hico News Review, Inc.	2x4 Add For Notice Of Election	ELECTION EXPENSE		31.60
<b>Vendor 001251 - Hico News Review, Inc. Total:</b>					<b>250.10</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
02/13/2018	Higginbotham Brothers & Com...	Jail Repairs	JAIL REPAIR		508.25
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>508.25</b>
<b>Vendor: 001254 - Hill Country Ford Ltd</b>					
02/13/2018	Hill Country Ford Ltd	2011 Ford Alignment	VEHICLE REPAIR AND MAINT		73.45
02/13/2018	Hill Country Ford Ltd	2011 Ford Alignment	VEHICLE REPAIR AND MAINT		-73.45
<b>Vendor 001254 - Hill Country Ford Ltd Total:</b>					<b>0.00</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>					
02/13/2018	Indigent Healthcare Solutions, L...	Services for March 2018	SERVICE CONTRACTS		417.00
<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:</b>					<b>417.00</b>
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>					
02/27/2018	Jerry Zeller, Inc.	Deodorizing Service	JANITORIAL SUPPLIES		44.40
<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>					<b>44.40</b>
<b>Vendor: 001430 - Joey DeLeon</b>					
02/27/2018	Joey DeLeon	Laundry Room Repair	JAIL REPAIR		285.00
<b>Vendor 001430 - Joey DeLeon Total:</b>					<b>285.00</b>
<b>Vendor: 001164 - John Rathburn</b>					
02/13/2018	John Rathburn	Wireless Mouse/Keyboard VGA...	SUPPLIES AND STATIONERY		62.47
<b>Vendor 001164 - John Rathburn Total:</b>					<b>62.47</b>
<b>Vendor: 001026 - KDA Partners, LLC</b>					
02/13/2018	KDA Partners, LLC	Tires	VEHICLE REPAIR AND MAINT		1,729.75
<b>Vendor 001026 - KDA Partners, LLC Total:</b>					<b>1,729.75</b>
<b>Vendor: 001228 - Keith D Gatewood</b>					
02/13/2018	Keith D Gatewood	Reciept Tickets and Business Ca...	SUPPLIES AND STATIONERY		244.00
02/13/2018	Keith D Gatewood	Reciept Tickets and Business Ca...	SUPPLIES AND STATIONERY		28.00
02/13/2018	Keith D Gatewood	Recieved Stamp Tax Assessor	SUPPLIES AND STATIONERY		58.75
02/13/2018	Keith D Gatewood	Received Stamp Treasurer	SUPPLIES AND STATIONERY		58.75
<b>Vendor 001228 - Keith D Gatewood Total:</b>					<b>389.50</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
02/13/2018	Ken's True Value Hardware	COURTHOUSE	GENERAL REPAIRS & MAINT		24.99
02/13/2018	Ken's True Value Hardware	COURTHOUSE	GENERAL REPAIRS & MAINT		14.99
02/13/2018	Ken's True Value Hardware	COURTHOUSE	GENERAL REPAIRS & MAINT		12.98
02/13/2018	Ken's True Value Hardware	S.O.	EQUIP REPAIR & MAINT		10.00
02/13/2018	Ken's True Value Hardware	S.O.	EQUIP REPAIR & MAINT		66.47
02/13/2018	Ken's True Value Hardware	S.O.	EQUIP REPAIR & MAINT		15.99
02/13/2018	Ken's True Value Hardware	S.O.	EQUIP REPAIR & MAINT		44.79
02/13/2018	Ken's True Value Hardware	Investigation Items	INVESTIGATION		69.98
02/13/2018	Ken's True Value Hardware	Investigation Items	INVESTIGATION		14.99
02/13/2018	Ken's True Value Hardware	Investigation Items	INVESTIGATION		24.99
02/13/2018	Ken's True Value Hardware	Investigation Items	INVESTIGATION		119.99
02/13/2018	Ken's True Value Hardware	Investigation Items	INVESTIGATION		79.99
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>500.15</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>					
02/27/2018	Kirbos Office Systems LLC	02/02/18-03/01/18	EQUIPMENT RENTAL		135.00
<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>					<b>135.00</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
02/13/2018	Kyle & Shawna McKandless	Sheriff's	VEHICLE REPAIR AND MAINT		12.00
02/13/2018	Kyle & Shawna McKandless	Sheriff's	VEHICLE REPAIR AND MAINT		51.32
<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>					<b>63.32</b>
<b>Vendor: 001031 - Lampasas County Sheriff's Office</b>					
02/13/2018	Lampasas County Sheriff's Office	Fire Inspection	SERVICE CONTRACTS		150.00
02/13/2018	Lampasas County Sheriff's Office	Fire Inspection	SERVICE CONTRACTS		-150.00
<b>Vendor 001031 - Lampasas County Sheriff's Office Total:</b>					<b>0.00</b>
<b>Vendor: 001067 - Larry Meadows</b>					
02/13/2018	Larry Meadows	Larry Meadows	OTHER INDIG DEF EXPENSE		90.00
02/13/2018	Larry Meadows	Larry Meadows	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001067 - Larry Meadows Total:</b>					<b>590.00</b>
<b>Vendor: 001038 - Lawson Implement Company</b>					
02/13/2018	Lawson Implement Company	Hamilton Co. Courthouse	GENERAL REPAIRS & MAINT		54.39
02/13/2018	Lawson Implement Company	Hamilton Co. Courthouse	GENERAL REPAIRS & MAINT		55.49
02/13/2018	Lawson Implement Company	Hamilton Co. Courthouse	GENERAL REPAIRS & MAINT		196.45
<b>Vendor 001038 - Lawson Implement Company Total:</b>					<b>306.33</b>
<b>Vendor: 001048 - Mayfield Paper Company</b>					
02/13/2018	Mayfield Paper Company	January Blanket	JANITORIAL SUPPLIES		107.85
02/13/2018	Mayfield Paper Company	January Blanket	SUPPLIES AND STATIONERY		134.65
<b>Vendor 001048 - Mayfield Paper Company Total:</b>					<b>242.50</b>
<b>Vendor: 001059 - MCI</b>					
02/27/2018	MCI	Long Distance Telephone	TELEPHONE		44.72
02/27/2018	MCI	Long Distance Telephone	TELEPHONE		14.90
<b>Vendor 001059 - MCI Total:</b>					<b>59.62</b>
<b>Vendor: 001081 - Mills County Sheriff's Department</b>					
02/13/2018	Mills County Sheriff's Departme...	Inmate Housing Jan 18	PRISONER TRANSP & HOUSING		10,620.00
<b>Vendor 001081 - Mills County Sheriff's Department Total:</b>					<b>10,620.00</b>
<b>Vendor: 001109 - North &amp; East County Judges and Commissioners Association</b>					
02/27/2018	North & East County Judges and..	CJCA Membership Dues	DUES AND FEES		175.00
<b>Vendor 001109 - North &amp; East County Judges and Commissioners Association Total:</b>					<b>175.00</b>
<b>Vendor: 001110 - North Texas Tollway Authority</b>					
02/27/2018	North Texas Tollway Authority	SO Toll 02/06/18	SCHOOLS & CONFERENCES		16.46
<b>Vendor 001110 - North Texas Tollway Authority Total:</b>					<b>16.46</b>
<b>Vendor: 001158 - Quill Corporation</b>					
02/13/2018	Quill Corporation	Election Supplies C876073	ELECTION EXPENSE		280.16
02/13/2018	Quill Corporation	1099s 4 Part	SUPPLIES AND STATIONERY		46.02
<b>Vendor 001158 - Quill Corporation Total:</b>					<b>326.18</b>
<b>Vendor: 001229 - RICOH Americas Corporation</b>					
02/13/2018	RICOH Americas Corporation	Copies 12/28-01/27/18	EQUIPMENT RENTAL		10.28
02/13/2018	RICOH Americas Corporation	Copies 12/28-01/27/18	EQUIPMENT RENTAL		50.53
<b>Vendor 001229 - RICOH Americas Corporation Total:</b>					<b>60.81</b>
<b>Vendor: 001039 - Sandy Layhew</b>					
02/13/2018	Sandy Layhew	Misc Office Supplies Reimburs...	SUPPLIES AND STATIONERY		47.34
02/27/2018	Sandy Layhew	CDCAT Conf. San Marcos-Milea...	SCHOOLS & CONFERENCES		200.56
<b>Vendor 001039 - Sandy Layhew Total:</b>					<b>247.90</b>
<b>Vendor: 001275 - Scott &amp; White Health Insurance</b>					
02/27/2018	Scott & White Health Insurance	FEB Invoice	INSURANCE - RETIREES		294.00
<b>Vendor 001275 - Scott &amp; White Health Insurance Total:</b>					<b>294.00</b>
<b>Vendor: 001186 - Shawna Dyer</b>					
02/13/2018	Shawna Dyer	PFAI Travel-Waco	SCHOOLS & CONFERENCES		152.60

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Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
02/13/2018	Shawna Dyer	Travel-Healthy County Boot Ca...	SCHOOLS & CONFERENCES		95.92
<b>Vendor 001186 - Shawna Dyer Total:</b>					<b>248.52</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
02/27/2018	Sheila Ondrusek	February Milage	TRAVEL EXPENSE - CEA - FCS		503.44
<b>Vendor 001112 - Sheila Ondrusek Total:</b>					<b>503.44</b>
<b>Vendor: 001311 - Terminix International Company, LP</b>					
02/13/2018	Terminix International Company..S.O.		SERVICE CONTRACTS		30.00
02/27/2018	Terminix International Company..Courthouse		SERVICE CONTRACTS		93.00
02/27/2018	Terminix International Company..S.O.		SERVICE CONTRACTS		63.00
<b>Vendor 001311 - Terminix International Company, LP Total:</b>					<b>186.00</b>
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>					
02/27/2018	Texas Animal Damage Control A...Field Agreement for January		PREDATOR CONTROL		3,200.00
<b>Vendor 001373 - Texas Animal Damage Control Association Total:</b>					<b>3,200.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
02/13/2018	Texas Association of Counties Ri...Law/Public Official Liability 04/...		INSURANCE - ELECTED OFFICIAL...		8,466.00
02/13/2018	Texas Association of Counties Ri...Law/Public Official Liability 04/...		INSURANCE - LAW ENFORCEM...		5,000.00
02/13/2018	Texas Association of Counties Ri...Law/Public Official Liability 04/...		INSURANCE - LAW ENFORCEM...		3,894.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>17,360.00</b>
<b>Vendor: 001332 - Texas Department of Licensing &amp; Regulation</b>					
02/26/2018	Texas Department of Licensing ... Elevator Certificates		SERVICE CONTRACTS		60.00
<b>Vendor 001332 - Texas Department of Licensing &amp; Regulation Total:</b>					<b>60.00</b>
<b>Vendor: 001596 - The McCannic Shop</b>					
02/13/2018	The McCannic Shop	Fix Flat & Oil Change	VEHICLE REPAIR AND MAINT		57.97
<b>Vendor 001596 - The McCannic Shop Total:</b>					<b>57.97</b>
<b>Vendor: 001408 - Turnersville Volunteer Fire Department</b>					
02/13/2018	Turnersville Volunteer Fire Dep... 5 Gallon Bottles of Water		FOOD		28.00
02/13/2018	Turnersville Volunteer Fire Dep... JP Water Dispenser		SUPPLIES AND STATIONERY		99.00
02/27/2018	Turnersville Volunteer Fire Dep... DC Water Dispencer		SUPPLIES AND STATIONERY		99.00
<b>Vendor 001408 - Turnersville Volunteer Fire Department Total:</b>					<b>226.00</b>
<b>Vendor: 001560 - Yates Law PLLC</b>					
02/27/2018	Yates Law PLLC	kyle Judson Graves	COURT APPOINTED ATTORNEY		65.00
02/27/2018	Yates Law PLLC	Kyle Judson Graves	COURT APPOINTED ATTORNEY		65.00
02/27/2018	Yates Law PLLC	Kyle Judson Graves	COURT APPOINTED ATTORNEY		65.00
<b>Vendor 001560 - Yates Law PLLC Total:</b>					<b>195.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>89,082.06</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
<b>Fund: 021 - R &amp; B 1</b>						
<b>Vendor: 001052 - AT&amp;T Mobility</b>						
02/13/2018	AT&T Mobility	12/22-01/21 PCT 1	TELEPHONE		77.44	
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>	<b>77.44</b>
<b>Vendor: 001062 - Bank of America</b>						
02/27/2018	Bank of America	Academy-Pct 1	SUPPLIES AND STATIONERY		248.96	
					<b>Vendor 001062 - Bank of America Total:</b>	<b>248.96</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>						
02/13/2018	Bert Schrank Inc	PCT 1	FUEL & OIL		1,876.56	
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>	<b>1,876.56</b>
<b>Vendor: 001119 - Centurylink</b>						
02/13/2018	Centurylink	Telephone	TELEPHONE		120.35	
					<b>Vendor 001119 - Centurylink Total:</b>	<b>120.35</b>
<b>Vendor: 001120 - City of Hamilton</b>						
02/13/2018	City of Hamilton	Water	WATER		84.59	
					<b>Vendor 001120 - City of Hamilton Total:</b>	<b>84.59</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>						
02/13/2018	Darryl's Truck Service	Pct 1 Diesel Treatment	EQUIP REPAIR & MAINT		74.96	
02/27/2018	Darryl's Truck Service	Pct 1, Pct 2, Pct 4	EQUIP REPAIR & MAINT		645.94	
					<b>Vendor 001169 - Darryl's Truck Service Total:</b>	<b>720.90</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>						
02/27/2018	Eagle Auto Parts	January Blanket	EQUIP REPAIR & MAINT		4.99	
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>	<b>4.99</b>
<b>Vendor: 001206 - Engie Resources</b>						
02/13/2018	Engie Resources	PCT 1 Electric-Sec Light	ELECTRICITY		10.40	
					<b>Vendor 001206 - Engie Resources Total:</b>	<b>10.40</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>						
02/27/2018	G & K Services, Inc.	2645977-PCT 1	UNIFORMS		34.37	
02/27/2018	G & K Services, Inc.	2645977-PCT 1	UNIFORMS		34.37	
02/27/2018	G & K Services, Inc.	2645977-PCT 1	UNIFORMS		34.37	
02/27/2018	G & K Services, Inc.	2645977-PCT 1	UNIFORMS		34.37	
02/27/2018	G & K Services, Inc.	2645977-PCT 1	UNIFORMS		34.37	
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>	<b>171.85</b>
<b>Vendor: 001209 - Gexa Energy</b>						
02/13/2018	Gexa Energy	PCT 1 & Tower Electricity	ELECTRICITY		66.46	
					<b>Vendor 001209 - Gexa Energy Total:</b>	<b>66.46</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>						
02/13/2018	Higginbotham Brothers & Com...	Pct 1	EQUIP REPAIR & MAINT		8.38	
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>	<b>8.38</b>
<b>Vendor: 001009 - John Deere Financial</b>						
02/13/2018	John Deere Financial	PCT 1	EQUIP REPAIR & MAINT		111.93	
02/13/2018	John Deere Financial	PCT 1	EQUIP REPAIR & MAINT		66.29	
					<b>Vendor 001009 - John Deere Financial Total:</b>	<b>178.22</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>						
02/13/2018	Ken's True Value Hardware	PCT 1	EQUIP REPAIR & MAINT		24.99	
					<b>Vendor 001019 - Ken's True Value Hardware Total:</b>	<b>24.99</b>
<b>Vendor: 001330 - Leslie Kunkel</b>						
02/27/2018	Leslie Kunkel	Fix Flat	EQUIP REPAIR & MAINT		20.00	
					<b>Vendor 001330 - Leslie Kunkel Total:</b>	<b>20.00</b>
<b>Vendor: 001567 - Texas Association of Counties</b>						
02/13/2018	Texas Association of Counties	Conference Registration-Johnny...SCHOOLS & CONFERENCES			250.00	
					<b>Vendor 001567 - Texas Association of Counties Total:</b>	<b>250.00</b>

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Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
02/13/2018	The Parts Store	PCT 1	EQUIP REPAIR & MAINT		83.52
				<b>Vendor 001118 - The Parts Store Total:</b>	<b>83.52</b>
				<b>Fund 021 - R &amp; B 1 Total:</b>	<b>3,947.61</b>



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Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 022 - R &amp; B 2</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
02/27/2018	AT&T Mobility	PCT 2 Telephone	TELEPHONE		165.74
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>165.74</b>
<b>Vendor: 001062 - Bank of America</b>					
02/27/2018	Bank of America	Cross Brackets	ROAD MATERIALS & SUPPLIES		151.10
02/27/2018	Bank of America	North & East Texas Commission...	SCHOOLS & CONFERENCES		225.00
					<b>Vendor 001062 - Bank of America Total:</b>
					<b>376.10</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
02/13/2018	Bert Schrank Inc	PCT 2	FUEL & OIL		2,133.78
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>2,133.78</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
02/13/2018	Billy C Lawson, Inc.	PCT 2	EQUIP REPAIR & MAINT		15.00
02/13/2018	Billy C Lawson, Inc.	PCT 2	EQUIP REPAIR & MAINT		25.00
					<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>
					<b>40.00</b>
<b>Vendor: 001091 - Brookshire Brothers Inc</b>					
02/27/2018	Brookshire Brothers Inc	Supplies	SUPPLIES AND STATIONERY		15.76
					<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>
					<b>15.76</b>
<b>Vendor: 001120 - City of Hamilton</b>					
02/13/2018	City of Hamilton	Water	WATER		86.61
					<b>Vendor 001120 - City of Hamilton Total:</b>
					<b>86.61</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
02/27/2018	Darryl's Truck Service	Pct 1, Pct 2, Pct 4	EQUIP REPAIR & MAINT		330.67
					<b>Vendor 001169 - Darryl's Truck Service Total:</b>
					<b>330.67</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
02/13/2018	Eagle Auto Parts	PCT 2	EQUIP REPAIR & MAINT		25.98
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>
					<b>25.98</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
02/27/2018	G & K Services, Inc.	2575588-PCT 2	UNIFORMS		29.74
02/27/2018	G & K Services, Inc.	2575588-PCT 2	UNIFORMS		29.74
02/27/2018	G & K Services, Inc.	2575588-PCT 2	UNIFORMS		29.74
02/27/2018	G & K Services, Inc.	2575588-PCT 2	UNIFORMS		29.74
02/27/2018	G & K Services, Inc.	2575588-PCT 2	UNIFORMS		29.74
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>
					<b>148.70</b>
<b>Vendor: 001209 - Gexa Energy</b>					
02/13/2018	Gexa Energy	2178665 12/28-1/26	ELECTRICITY		93.39
					<b>Vendor 001209 - Gexa Energy Total:</b>
					<b>93.39</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
02/13/2018	Higginbotham Brothers & Com...	Pct 2	EQUIP REPAIR & MAINT		7.49
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>
					<b>7.49</b>
<b>Vendor: 001330 - Leslie Kunkel</b>					
02/13/2018	Leslie Kunkel	Fix 2 Flats	EQUIP REPAIR & MAINT		70.00
					<b>Vendor 001330 - Leslie Kunkel Total:</b>
					<b>70.00</b>
<b>Vendor: 001138 - Powerplan</b>					
02/13/2018	Powerplan	Cutting Edges	EQUIP REPAIR & MAINT		729.00
					<b>Vendor 001138 - Powerplan Total:</b>
					<b>729.00</b>
<b>Vendor: 001158 - Quill Corporation</b>					
02/13/2018	Quill Corporation	Shredder	ROAD MATERIALS & SUPPLIES		129.99
					<b>Vendor 001158 - Quill Corporation Total:</b>
					<b>129.99</b>
<b>Vendor: 001118 - The Parts Store</b>					
02/13/2018	The Parts Store	PCT 2	EQUIP REPAIR & MAINT		1.85
					<b>Vendor 001118 - The Parts Store Total:</b>
					<b>1.85</b>
					<b>Fund 022 - R &amp; B 2 Total:</b>
					<b>4,355.06</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 023 - R &amp; B 3</b>					
<b>Vendor: 001060 - Bane Machinery Fort Worth, LP</b>					
02/27/2018	Bane Machinery Fort Worth, LP	Parts for the Brush Cutter	EQUIP REPAIR & MAINT		645.21
<b>Vendor 001060 - Bane Machinery Fort Worth, LP Total:</b>					<b>645.21</b>
<b>Vendor: 001062 - Bank of America</b>					
02/27/2018	Bank of America	Dennison Travel	FUEL & OIL		20.00
02/27/2018	Bank of America	Dennison Travel	SCHOOLS & CONFERENCES		83.31
<b>Vendor 001062 - Bank of America Total:</b>					<b>103.31</b>
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
02/13/2018	Billy Jackson Automotive	January Blanket	EQUIP REPAIR & MAINT		21.99
02/13/2018	Billy Jackson Automotive	January Blanket	EQUIP REPAIR & MAINT		48.47
02/13/2018	Billy Jackson Automotive	January Blanket	EQUIP REPAIR & MAINT		61.74
02/13/2018	Billy Jackson Automotive	January Blanket	EQUIP REPAIR & MAINT		11.99
02/13/2018	Billy Jackson Automotive	January Blanket	EQUIP REPAIR & MAINT		7.00
02/13/2018	Billy Jackson Automotive	January Blanket	EQUIP REPAIR & MAINT		20.61
<b>Vendor 001075 - Billy Jackson Automotive Total:</b>					<b>171.80</b>
<b>Vendor: 001409 - DieselPower Services</b>					
02/13/2018	DieselPower Services	Repairs on 2 Motorgraders	EQUIP REPAIR & MAINT		1,607.10
02/13/2018	DieselPower Services	Repairs on 2 Motorgraders	EQUIP REPAIR & MAINT		878.26
<b>Vendor 001409 - DieselPower Services Total:</b>					<b>2,485.36</b>
<b>Vendor: 001209 - Gexa Energy</b>					
02/13/2018	Gexa Energy	PCT 3 Electricity	ELECTRICITY		203.40
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>203.40</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
02/27/2018	Hamilton County Tax Assessor ...	02' Ford Reg PCT 3	EQUIP REPAIR & MAINT		7.50
02/27/2018	Hamilton County Tax Assessor ...	08 Ford Reg PCT 3	EQUIP REPAIR & MAINT		7.50
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>15.00</b>
<b>Vendor: 001249 - Hico Building Center, Inc.</b>					
02/13/2018	Hico Building Center, Inc.	Pct 3 Materials	ROAD MATERIALS & SUPPLIES		81.94
02/13/2018	Hico Building Center, Inc.	Pct 3 Materials	ROAD MATERIALS & SUPPLIES		72.08
02/13/2018	Hico Building Center, Inc.	Pct 3 Materials	ROAD MATERIALS & SUPPLIES		20.00
02/13/2018	Hico Building Center, Inc.	Pct 3 Materials	ROAD MATERIALS & SUPPLIES		9.99
02/13/2018	Hico Building Center, Inc.	Pct 3 Materials	ROAD MATERIALS & SUPPLIES		5.70
<b>Vendor 001249 - Hico Building Center, Inc. Total:</b>					<b>189.71</b>
<b>Vendor: 001356 - Interstate Billing Service</b>					
02/27/2018	Interstate Billing Service	Dump Truck Repair	EQUIP REPAIR & MAINT		767.51
02/27/2018	Interstate Billing Service	Shop Materials	EQUIP REPAIR & MAINT		123.30
<b>Vendor 001356 - Interstate Billing Service Total:</b>					<b>890.81</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
02/27/2018	Knox Waste Service, LLC	Waste for PCT 3	WATER		98.82
<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>					<b>98.82</b>
<b>Vendor: 001122 - Pay and Save, Inc.</b>					
02/27/2018	Pay and Save, Inc.	PCT 3	ROAD MATERIALS & SUPPLIES		3.56
<b>Vendor 001122 - Pay and Save, Inc. Total:</b>					<b>3.56</b>
<b>Vendor: 001387 - Rockin D Hydraulic Service</b>					
02/27/2018	Rockin D Hydraulic Service	Parts	EQUIP REPAIR & MAINT		189.97
<b>Vendor 001387 - Rockin D Hydraulic Service Total:</b>					<b>189.97</b>
<b>Vendor: 001130 - Ronnie L Cole</b>					
02/13/2018	Ronnie L Cole	Pct 3 Supplies	EQUIP REPAIR & MAINT		51.87
02/13/2018	Ronnie L Cole	Pct 3 Supplies	EQUIP REPAIR & MAINT		40.38
02/13/2018	Ronnie L Cole	Pct 3 Supplies	EQUIP REPAIR & MAINT		3.90
02/13/2018	Ronnie L Cole	Pct 3 Supplies	EQUIP REPAIR & MAINT		4.75
02/13/2018	Ronnie L Cole	Pct 3 Supplies	EQUIP REPAIR & MAINT		14.69
02/13/2018	Ronnie L Cole	Pct 3 Supplies	EQUIP REPAIR & MAINT		28.88
<b>Vendor 001130 - Ronnie L Cole Total:</b>					<b>144.47</b>
<b>Fund 023 - R &amp; B 3 Total:</b>					<b>5,141.42</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 024 - R &amp; B 4</b>					
<b>Vendor: 001062 - Bank of America</b>					
02/27/2018	Bank of America	Car Wash	EQUIP REPAIR & MAINT		10.00
					<b>Vendor 001062 - Bank of America Total:</b>
					<b>10.00</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
02/13/2018	Bert Schrank Inc	PCT 4	FUEL & OIL		1,515.72
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>1,515.72</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
02/27/2018	Bottlinger Grain, Inc	Pct 4 KW Inspection	EQUIP REPAIR & MAINT		40.00
02/27/2018	Bottlinger Grain, Inc	Pct 4 KW Inspection	EQUIP REPAIR & MAINT		80.00
02/27/2018	Bottlinger Grain, Inc	2 DOT Inspection	EQUIP REPAIR & MAINT		80.00
					<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>
					<b>200.00</b>
<b>Vendor: 001119 - Centurylink</b>					
02/13/2018	Centurylink	01/16-02/15	TELEPHONE		43.24
					<b>Vendor 001119 - Centurylink Total:</b>
					<b>43.24</b>
<b>Vendor: 001142 - CIRA-County Information Resource Agency</b>					
02/13/2018	CIRA-County Information Resou...Email Acct		TELEPHONE		2.00
02/27/2018	CIRA-County Information Resou...January 2018 Email Accounts		TELEPHONE		2.00
					<b>Vendor 001142 - CIRA-County Information Resource Agency Total:</b>
					<b>4.00</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
02/27/2018	Darryl's Truck Service	Pct 1, Pct 2, Pct 4	EQUIP REPAIR & MAINT		327.71
					<b>Vendor 001169 - Darryl's Truck Service Total:</b>
					<b>327.71</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
02/27/2018	G & K Services, Inc.	2638149-PCT 4	UNIFORMS		25.50
02/27/2018	G & K Services, Inc.	2638149-PCT 4	UNIFORMS		25.50
02/27/2018	G & K Services, Inc.	2638149-PCT 4	UNIFORMS		25.50
02/27/2018	G & K Services, Inc.	2638149-PCT 4	UNIFORMS		25.50
02/27/2018	G & K Services, Inc.	2638149-PCT 4	UNIFORMS		25.50
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>
					<b>127.50</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
02/13/2018	Hamilton County Electric Coope...2167500 12/21-01/21		ELECTRICITY		46.52
					<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>
					<b>46.52</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
02/27/2018	Hamilton County Tax Assessor ...	86' GMC Truck Regristration	EQUIP REPAIR & MAINT		22.00
02/27/2018	Hamilton County Tax Assessor ...	93' INTL Truck Reg	EQUIP REPAIR & MAINT		22.00
02/27/2018	Hamilton County Tax Assessor ...	03' MACK	EQUIP REPAIR & MAINT		22.00
02/27/2018	Hamilton County Tax Assessor ...	08' CTS Trailer	EQUIP REPAIR & MAINT		22.00
					<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>
					<b>88.00</b>
<b>Vendor: 001022 - Johnny Koether</b>					
02/13/2018	Johnny Koether	252 Yards Crushed Rock	ROAD MATERIALS & SUPPLIES		2,520.00
					<b>Vendor 001022 - Johnny Koether Total:</b>
					<b>2,520.00</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
02/13/2018	Ken's True Value Hardware	PCT 4	EQUIP REPAIR & MAINT		15.54
					<b>Vendor 001019 - Ken's True Value Hardware Total:</b>
					<b>15.54</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
02/13/2018	Kyle & Shawna McKandless	PCT 4	EQUIP REPAIR & MAINT		12.00
02/13/2018	Kyle & Shawna McKandless	PCT 4	EQUIP REPAIR & MAINT		11.75
02/13/2018	Kyle & Shawna McKandless	PCT 4	EQUIP REPAIR & MAINT		5.00
					<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>
					<b>28.75</b>
<b>Vendor: 001118 - The Parts Store</b>					
02/13/2018	The Parts Store	PCT 4	EQUIP REPAIR & MAINT		86.51
					<b>Vendor 001118 - The Parts Store Total:</b>
					<b>86.51</b>
					<b>Fund 024 - R &amp; B 4 Total:</b>
					<b>5,013.49</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 026 - C C RECORDS MANAGEMENT</b>					
<b>Vendor: 001025 - Kofile Preservation Inc</b>					
02/13/2018	Kofile Preservation Inc	Daily Index Service/Dec 2017	RECORDS MANAGEMENT EXPE...		787.50
				<b>Vendor 001025 - Kofile Preservation Inc Total:</b>	<b>787.50</b>
				<b>Fund 026 - C C RECORDS MANAGEMENT Total:</b>	<b>787.50</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 043 - JUSTICE COURT TECHNOLOGY</b>					
<b>Vendor: 001100 - NETDATA</b>					
02/27/2018	NETDATA	ITICKET for Jan 2018	ADMINISTRATION EXPENSE		160.00
				<b>Vendor 001100 - NETDATA Total:</b>	<b>160.00</b>
				<b>Fund 043 - JUSTICE COURT TECHNOLOGY Total:</b>	<b>160.00</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 045 - ELECTION CONTRACTING</b>					
<b>Vendor: 001099 - CSG SYSTEMS, INC.</b>					
02/27/2018	CSG SYSTEMS, INC.	Election Return Book	ADMINISTRATION EXPENSE		563.00
			<b>Vendor 001099 - CSG SYSTEMS, INC. Total:</b>		<b>563.00</b>
			<b>Fund 045 - ELECTION CONTRACTING Total:</b>		<b>563.00</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 051 - LAW LIBRARY</b>					
<b>Vendor: 001362 - Thomson Reuters West</b>					
02/27/2018	Thomson Reuters West	Library Plan Charges	LAW BOOKS		486.57
				<b>Vendor 001362 - Thomson Reuters West Total:</b>	<b>486.57</b>
				<b>Fund 051 - LAW LIBRARY Total:</b>	<b>486.57</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 053 - COURTHOUSE SECURITY</b>					
<b>Vendor: 001594 - Court Security Concepts</b>					
02/27/2018	Court Security Concepts	Paul Stanley	SECURITY EXPENSE		399.00
				<b>Vendor 001594 - Court Security Concepts Total:</b>	<b>399.00</b>
				<b>Fund 053 - COURTHOUSE SECURITY Total:</b>	<b>399.00</b>



Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 085 - GENERAL LIABILITIES</b>					
<b>Vendor: 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP</b>					
02/27/2018	Linebarger, Goggan, Blair & Sa...	January Attorney Fees	TAX ATTORNEY COLLECTIONS		5,611.56
<b>Vendor 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP Total:</b>					<b>5,611.56</b>
<b>Vendor: 001407 - State Comptroller</b>					
02/01/2018	State Comptroller	Daily Titles	TAC CLEARING		32.00
02/02/2018	State Comptroller	Daily Titles	TAC CLEARING		48.00
02/03/2018	State Comptroller	Monday Reg	TAC CLEARING		2,326.15
02/05/2018	State Comptroller	Daily Titles	TAC CLEARING		56.00
02/06/2018	State Comptroller	Daily Titles	TAC CLEARING		32.00
02/07/2018	State Comptroller	Daily Titles	TAC CLEARING		72.00
02/08/2018	State Comptroller	January TERP	TAC CLEARING		40,405.08
02/08/2018	State Comptroller	January TERP	TAC CLEARING		2,000.00
02/08/2018	State Comptroller	January TERP	TAC CLEARING		1,590.00
02/08/2018	State Comptroller	January TERP	TAC CLEARING		307.84
02/10/2018	State Comptroller	Monday Reg	TAC CLEARING		1,886.55
02/11/2018	State Comptroller	IRP	TAC CLEARING		20.70
02/12/2018	State Comptroller	Daily Titles	TAC CLEARING		64.00
02/13/2018	State Comptroller	Daily Titles	TAC CLEARING		16.00
02/14/2018	State Comptroller	Daily Title	TAC CLEARING		32.00
02/14/2018	State Comptroller	Daily Title	TAC CLEARING		56.00
02/15/2018	State Comptroller	Daily Titles	TAC CLEARING		40.00
02/16/2018	State Comptroller	Daily Titles	TAC CLEARING		128.00
02/17/2018	State Comptroller	Monday Reg	TAC CLEARING		1,963.60
02/18/2018	State Comptroller	IRP	TAC CLEARING		10.35
02/23/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
02/26/2018	State Comptroller	Daily Title	TAC CLEARING		48.00
02/26/2018	State Comptroller	Daily Title	TAC CLEARING		104.00
02/27/2018	State Comptroller	Daily Titles	TAC CLEARING		56.00
02/27/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
02/28/2018	State Comptroller	Daily Title	TAC CLEARING		80.00
02/28/2018	State Comptroller	Monday Reg	TAC CLEARING		1,533.85
<b>Vendor 001407 - State Comptroller Total:</b>					<b>52,988.12</b>
<b>Vendor: 001418 - Texas Agricultural Finance Division</b>					
02/08/2018	Texas Agricultural Finance Divis...	January 18 Young Farmer Dues	TAC CLEARING		190.00
<b>Vendor 001418 - Texas Agricultural Finance Division Total:</b>					<b>190.00</b>
<b>Fund 085 - GENERAL LIABILITIES Total:</b>					<b>58,789.68</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 087 - SHERIFF TRUST</b>					
<b>Vendor: 001231 - Hamilton Wellness Center</b>					
02/13/2018	Hamilton Wellness Center	Membership Dues	ADMINISTRATION EXPENSE		100.00
			<b>Vendor 001231 - Hamilton Wellness Center Total:</b>		<b>100.00</b>
			<b>Fund 087 - SHERIFF TRUST Total:</b>		<b>100.00</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 088 - STATE FEES FUND</b>					
<b>Vendor: 001394 - Texas Department of State Health Services</b>					
02/13/2018	Texas Department of State Heal...	13 Remote Birth	AGENCY CLEARING		23.79
				<b>Vendor 001394 - Texas Department of State Health Services Total:</b>	<b>23.79</b>
				<b>Fund 088 - STATE FEES FUND Total:</b>	<b>23.79</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 090 - COUNTY ATTORNEY CHECK COLL					
Vendor: 001173 - Dell Marketing L.P.					
02/27/2018	Dell Marketing L.P.	County Attorney - Dell PC	CO ATTY EXPENSE		937.00
				<b>Vendor 001173 - Dell Marketing L.P. Total:</b>	<b>937.00</b>
				<b>Fund 090 - COUNTY ATTORNEY CHECK COLL Total:</b>	<b>937.00</b>

Transparency Payment Register

Payable Dates: 02/01/2018 - 02/28/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 094 - RETIREE HEALTH INSURANCE FUND</b>					
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
02/21/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		444.34
				<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>	<b>444.34</b>
<b>Vendor: 001275 - Scott &amp; White Health Insurance</b>					
02/27/2018	Scott & White Health Insurance	FEB Invoice	INSURANCE - HEALTH RETIREE		1,250.00
				<b>Vendor 001275 - Scott &amp; White Health Insurance Total:</b>	<b>1,250.00</b>
				<b>Fund 094 - RETIREE HEALTH INSURANCE FUND Total:</b>	<b>1,694.34</b>
				<b>Grand Total:</b>	<b>171,480.52</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	89,082.06	89,082.06
021 - R & B 1	3,947.61	3,947.61
022 - R & B 2	4,355.06	4,355.06
023 - R & B 3	5,141.42	5,141.42
024 - R & B 4	5,013.49	5,013.49
026 - C C RECORDS MANAGEMENT	787.50	787.50
043 - JUSTICE COURT TECHNOLOGY	160.00	160.00
045 - ELECTION CONTRACTING	563.00	563.00
051 - LAW LIBRARY	486.57	486.57
053 - COURTHOUSE SECURITY	399.00	399.00
085 - GENERAL LIABILITIES	58,789.68	58,789.68
087 - SHERIFF TRUST	100.00	100.00
088 - STATE FEES FUND	23.79	23.79
090 - COUNTY ATTORNEY CHECK COLL	937.00	937.00
094 - RETIREE HEALTH INSURANCE FUND	1,694.34	1,694.34
<b>Grand Total:</b>	<b>171,480.52</b>	<b>171,480.52</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-202105	INSURANCE - RETIREES	1,516.64	1,516.64
010-400-4510	EQUIPMENT RENTAL	45.39	45.39
010-403-4510	EQUIPMENT RENTAL	267.42	267.42
010-403-4840	ELECTION EXPENSE	350.26	350.26
010-409-4200	TELEPHONE	2,233.54	2,233.54
010-409-4310	ADVERTISING & PUBLICAT...	279.00	279.00
010-409-4590	SERVICE CONTRACTS	384.15	384.15
010-409-4730	IT - SOFTWARE/HARDWA...	117.87	117.87
010-409-4810	DUES AND FEES	1,550.00	1,550.00
010-409-4825	INSURANCE - ELECTED OF...	8,466.00	8,466.00
010-409-4940	AUTOPSY	2,568.40	2,568.40
010-426-4190	CRT APPT ATTY INDIGENT...	600.00	600.00
010-435-4130	COURT APPOINTED ATTO...	195.00	195.00
010-435-4160	OTHER INDIG DEF EXPENSE	90.00	90.00
010-435-4190	CRT APPT ATTY INDIGENT...	725.00	725.00
010-435-4300	JURY	480.00	480.00
010-450-3100	SUPPLIES AND STATIONE...	146.34	146.34
010-450-4250	SCHOOLS & CONFERENCES	280.96	280.96
010-450-4510	EQUIPMENT RENTAL	115.88	115.88
010-455-3100	SUPPLIES AND STATIONE...	249.00	249.00
010-455-4510	EQUIPMENT RENTAL	124.36	124.36
010-475-4200	TELEPHONE	76.37	76.37
010-497-3100	SUPPLIES AND STATIONE...	526.77	526.77
010-497-4250	SCHOOLS & CONFERENCES	698.14	698.14
010-497-4510	EQUIPMENT RENTAL	103.72	103.72
010-499-3100	SUPPLIES AND STATIONE...	58.75	58.75
010-499-4510	EQUIPMENT RENTAL	40.00	40.00
010-510-3320	JANITORIAL SUPPLIES	282.25	282.25
010-510-4400	ELECTRICITY	2,536.03	2,536.03
010-510-4410	WATER	296.16	296.16
010-510-4412	WATER ANNEX	149.77	149.77
010-510-4422	ELECTRICITY ANNEX	2,038.66	2,038.66
010-510-4590	SERVICE CONTRACTS	815.28	815.28
010-510-4640	GENERAL REPAIRS & MAI...	691.98	691.98
010-510-4650	GENERAL REPAIRS & MAI...	291.82	291.82
010-540-4990	EMERGENCY MANAGEM...	27.83	27.83
010-560-3100	SUPPLIES AND STATIONE...	210.41	210.41
010-560-3300	FUEL & OIL	3,703.67	3,703.67

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-560-3360	UNIFORMS	1,465.43	1,465.43
010-560-4010	INVESTIGATION	1,455.69	1,455.69
010-560-4200	TELEPHONE	1,968.13	1,968.13
010-560-4250	SCHOOLS & CONFERENCES	124.85	124.85
010-560-4400	ELECTRICITY	1,255.45	1,255.45
010-560-4410	WATER	474.39	474.39
010-560-4500	EQUIP REPAIR & MAINT	137.25	137.25
010-560-4540	VEHICLE REPAIR AND MA...	1,881.94	1,881.94
010-560-4590	SERVICE CONTRACTS	3,107.82	3,107.82
010-560-4821	INSURANCE - LAW ENFOR...	5,000.00	5,000.00
010-561-3100	SUPPLIES AND STATIONE...	118.37	118.37
010-561-3320	JANITORIAL SUPPLIES	35.79	35.79
010-561-3330	FOOD	77.29	77.29
010-561-4050	PERSONNEL COST	303.00	303.00
010-561-4280	PRISONER TRANSP & HOU...	24,300.00	24,300.00
010-561-4430	GAS	865.56	865.56
010-561-4440	CABLE	294.64	294.64
010-561-4500	EQUIP REPAIR & MAINT	725.45	725.45
010-561-4560	JAIL REPAIR	793.25	793.25
010-561-4590	SERVICE CONTRACTS	465.00	465.00
010-561-4821	INSURANCE - LAW ENFOR...	3,894.00	3,894.00
010-570-4190	CRT APPT ATTY INDIGENT...	200.00	200.00
010-582-4200	TELEPHONE	205.87	205.87
010-600-4400	ELECTRICITY	9.00	9.00
010-640-4590	SERVICE CONTRACTS	417.00	417.00
010-650-4956	PREDATOR CONTROL	3,200.00	3,200.00
010-665-3100	SUPPLIES AND STATIONE...	193.28	193.28
010-665-4200	TELEPHONE	233.03	233.03
010-665-4260	TRAVEL EXPENSE - CEA - ...	1,299.51	1,299.51
010-665-4262	TRAVEL EXPENSE - CEA - F...	1,113.25	1,113.25
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
021-612-3100	SUPPLIES AND STATIONE...	248.96	248.96
021-612-3300	FUEL & OIL	1,876.56	1,876.56
021-612-3360	UNIFORMS	171.85	171.85
021-612-4200	TELEPHONE	197.79	197.79
021-612-4250	SCHOOLS & CONFERENCES	250.00	250.00
021-612-4400	ELECTRICITY	76.86	76.86
021-612-4410	WATER	84.59	84.59
021-612-4500	EQUIP REPAIR & MAINT	1,041.00	1,041.00
022-613-3100	SUPPLIES AND STATIONE...	15.76	15.76
022-613-3300	FUEL & OIL	2,133.78	2,133.78
022-613-3360	UNIFORMS	148.70	148.70
022-613-3500	ROAD MATERIALS & SUPP...	281.09	281.09
022-613-4200	TELEPHONE	165.74	165.74
022-613-4250	SCHOOLS & CONFERENCES	225.00	225.00
022-613-4400	ELECTRICITY	93.39	93.39
022-613-4410	WATER	86.61	86.61
022-613-4500	EQUIP REPAIR & MAINT	1,204.99	1,204.99
023-614-3300	FUEL & OIL	20.00	20.00
023-614-3500	ROAD MATERIALS & SUPP...	193.27	193.27
023-614-4250	SCHOOLS & CONFERENCES	83.31	83.31
023-614-4400	ELECTRICITY	203.40	203.40
023-614-4410	WATER	98.82	98.82
023-614-4500	EQUIP REPAIR & MAINT	4,542.62	4,542.62
024-615-3300	FUEL & OIL	1,515.72	1,515.72
024-615-3360	UNIFORMS	127.50	127.50
024-615-3500	ROAD MATERIALS & SUPP...	2,520.00	2,520.00
024-615-4200	TELEPHONE	47.24	47.24

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
024-615-4400	ELECTRICITY	46.52	46.52
024-615-4500	EQUIP REPAIR & MAINT	756.51	756.51
026-403-3450	RECORDS MANAGEMENT ...	787.50	787.50
043-455-3350	ADMINISTRATION EXPEN...	160.00	160.00
045-403-3350	ADMINISTRATION EXPEN...	563.00	563.00
051-655-4890	LAW BOOKS	486.57	486.57
053-510-5800	SECURITY EXPENSE	399.00	399.00
085-207000	TAC CLEARING	53,178.12	53,178.12
085-207002	TAX ATTORNEY COLLECTI...	5,611.56	5,611.56
087-580-4870	ADMINISTRATION EXPEN...	100.00	100.00
088-207000	AGENCY CLEARING	23.79	23.79
090-475-4750	CO ATTY EXPENSE	937.00	937.00
094-409-2020	INSURANCE - HEALTH RET...	1,694.34	1,694.34
	<b>Grand Total:</b>	<b>171,480.52</b>	<b>171,480.52</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	171,480.52	171,480.52
	<b>Grand Total:</b>	<b>171,480.52</b>