



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
Fund: 010 - GENERAL FUND						
Vendor: 001683 - ART PLUS						
07/06/2018	ART PLUS	Decals for Dodge	VEHICLE REPAIR AND MAINT		300.00	
07/10/2018	ART PLUS	DECALS	VEHICLE REPAIR AND MAINT		40.00	
					Vendor 001683 - ART PLUS Total:	340.00
Vendor: 001052 - AT&T Mobility						
07/10/2018	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		259.94	
					Vendor 001052 - AT&T Mobility Total:	259.94
Vendor: 001054 - Atmos Energy						
07/27/2018	Atmos Energy	GAS CHARGE - JULY	GAS		57.93	
					Vendor 001054 - Atmos Energy Total:	57.93
Vendor: 001062 - Bank of America						
07/11/2018	Bank of America	Trustee lunch 6/11/2018	FOOD		32.43	
07/11/2018	Bank of America	TRIP TO COLLEGE STATION	TRAVEL EXPENSE - CEA - ANR		141.58	
07/11/2018	Bank of America	TRIP TO COLLEGE STATION	TRAVEL EXPENSE - CEA - ANR		27.72	
07/11/2018	Bank of America	TRIP TO COLLEGE STATION	TRAVEL EXPENSE - CEA - ANR		4.00	
07/11/2018	Bank of America	Trustee Lunch 6/12/2018	FOOD		17.00	
07/11/2018	Bank of America	Trustee lunch	FOOD		20.57	
07/11/2018	Bank of America	Trustee Lunch (6/14/18)	FOOD		17.27	
07/11/2018	Bank of America	TRIP TO COLLEGE STATION	TRAVEL EXPENSE - CEA - FCS		141.58	
07/11/2018	Bank of America	STORMS - MISSING REC	FOOD		20.55	
07/11/2018	Bank of America	Hamburger Hill	FOOD		17.93	
07/11/2018	Bank of America	PHONES	TELEPHONE		85.45	
07/11/2018	Bank of America	Amazon	SUPPLIES AND STATIONERY		45.00	
07/11/2018	Bank of America	El Jardin (6/21/2018)	FOOD		23.25	
07/11/2018	Bank of America	Motorola radio mount	VEHICLE REPAIR AND MAINT		46.24	
07/11/2018	Bank of America	Vistaprint	SUPPLIES AND STATIONERY		36.77	
07/11/2018	Bank of America	TLO June 2018	INVESTIGATION		163.10	
07/11/2018	Bank of America	Bush's Chicken Trustee lunch 7/...	FOOD		11.89	
07/11/2018	Bank of America	IDRIVE	IT - SOFTWARE/HARDWARE		23.36	
07/11/2018	Bank of America	Sonic Trustee Meal 7/9/2018	FOOD		8.76	
07/11/2018	Bank of America	WILLIES GRILL CREDIT	TRAVEL EXPENSE - CEA - ANR		-0.97	
07/19/2018	Bank of America	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		728.07	
07/21/2018	Bank of America	AMAZON PRIME MEMBERSHIP	DUES AND FEES		28.12	
					Vendor 001062 - Bank of America Total:	1,639.67
Vendor: 001533 - BizProtec LLC						
07/16/2018	BizProtec LLC	IT SERVICES - JULY	IT - SOFTWARE/HARDWARE		760.00	
					Vendor 001533 - BizProtec LLC Total:	760.00
Vendor: 001077 - Blue Cross Blue Shield						
07/30/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66	
07/30/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66	
07/30/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66	
07/30/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		152.40	
07/30/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		305.66	
					Vendor 001077 - Blue Cross Blue Shield Total:	1,375.04
Vendor: 001078 - Bosque County Treasurer						
07/25/2018	Bosque County Treasurer	District Attorney	DIST ATTORNEY EXPENSE		8,442.50	
					Vendor 001078 - Bosque County Treasurer Total:	8,442.50
Vendor: 001085 - Boucher, Morgan & Young a PC						
07/31/2018	Boucher, Morgan & Young a PC	2017 AUDIT	AUDIT		10,000.00	
					Vendor 001085 - Boucher, Morgan & Young a PC Total:	10,000.00

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001086 - Bruce Boyd					
07/12/2018	Bruce Boyd	LUNCH RECORDBOOK JUDGING	TRAVEL EXPENSE - CEA - ANR		20.00
07/17/2018	Bruce Boyd	MILEAGE 6/15-7/17	TRAVEL EXPENSE - CEA - ANR		264.87
Vendor 001086 - Bruce Boyd Total:					284.87
Vendor: 001098 - Burnet County Treasurer					
07/23/2018	Burnet County Treasurer	INAMTE HOUSING - JUNE	PRISONER TRANSP & HOUSING		28,720.00
07/30/2018	Burnet County Treasurer	BATCH DATES 07/30/18-07/30/...	INMATE MEDICAL		7,082.14
Vendor 001098 - Burnet County Treasurer Total:					35,802.14
Vendor: 001119 - Centurylink					
07/18/2018	Centurylink	PHONE CHARGES - JUNE	TELEPHONE		205.75
07/22/2018	Centurylink	PHONE - JULY	TELEPHONE		2,879.44
07/22/2018	Centurylink	PHONE CHARGES - JULY	TELEPHONE		217.82
07/22/2018	Centurylink	PHONE CHARGES - JULY	TELEPHONE		79.41
07/22/2018	Centurylink	PHONE CHARGES - JULY	TELEPHONE		1,040.91
Vendor 001119 - Centurylink Total:					4,423.33
Vendor: 001154 - Charles L Puff, Attorney at Law					
07/13/2018	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
07/23/2018	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
07/23/2018	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:					600.00
Vendor: 001142 - CIRA-County Information Resource Agency					
07/12/2018	CIRA-County Information Resou...	EMAIL - JUNE	IT - SOFTWARE/HARDWARE		2.00
Vendor 001142 - CIRA-County Information Resource Agency Total:					2.00
Vendor: 001120 - City of Hamilton					
07/19/2018	City of Hamilton	WATER - JULY	WATER		270.23
07/19/2018	City of Hamilton	WATER - JULY	WATER		7.75
07/19/2018	City of Hamilton	WATER - JULY	WATER ANNEX		152.30
Vendor 001120 - City of Hamilton Total:					430.28
Vendor: 001050 - Cody Ashmore					
07/03/2018	Cody Ashmore	SERVICE CALL - EMERGENCY TU...	EQUIP REPAIR & MAINT		88.50
Vendor 001050 - Cody Ashmore Total:					88.50
Vendor: 001133 - Comanche County Treasurer					
07/25/2018	Comanche County Treasurer	District Court Expenses	COURT REPORTER		1,828.09
07/25/2018	Comanche County Treasurer	District Court Expenses	COURT COORDINATOR		1,493.50
07/25/2018	Comanche County Treasurer	District Court Expenses	TRAVEL EXPENSE		156.09
07/25/2018	Comanche County Treasurer	District Court Expenses	PROBATION		1,795.42
Vendor 001133 - Comanche County Treasurer Total:					5,273.10
Vendor: 001136 - Connell & Associates LLC					
07/02/2018	Connell & Associates LLC	EVAL FOR JAMES ELLIOTT	PERSONNEL COST		225.00
07/02/2018	Connell & Associates LLC	Exam Katherine Stubbs	PERSONNEL COST		225.00
07/13/2018	Connell & Associates LLC	Finch Phych Eval	PERSONNEL COST		225.00
07/27/2018	Connell & Associates LLC	MARTINEZ NEW HIRE EVAL	PERSONNEL COST		225.00
Vendor 001136 - Connell & Associates LLC Total:					900.00
Vendor: 001141 - County & District Clerks' Association					
07/16/2018	County & District Clerks' Associa..	2018 CDACT MEMBERSHIP DUE...	DUES AND FEES		125.00
Vendor 001141 - County & District Clerks' Association Total:					125.00
Vendor: 001148 - CTWP Leasing					
07/26/2018	CTWP Leasing	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		381.12
Vendor 001148 - CTWP Leasing Total:					381.12
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
07/23/2018	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:					200.00
Vendor: 001175 - Dialtone Services, L.P.					
07/06/2018	Dialtone Services, L.P.	EMERGENCY PHONE - JUNE	EMERGENCY MANAGEMENT		27.29
Vendor 001175 - Dialtone Services, L.P. Total:					27.29

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Vendor: 001189 - Election Systems & Software					
07/11/2018	Election Systems & Software	FIRMWARE RENEWAL, MAINTENANCE	ELECTION EXPENSE		5,423.70
Vendor 001189 - Election Systems & Software Total:					5,423.70
Vendor: 001194 - Extraco Insurance					
07/02/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
07/02/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
07/02/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
07/02/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
07/02/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
07/02/2018	Extraco Insurance	BONDS	INSURANCE - BOND		50.00
07/02/2018	Extraco Insurance	BONDS	INSURANCE - BOND		71.00
Vendor 001194 - Extraco Insurance Total:					371.00
Vendor: 001580 - Falls County SO					
07/01/2018	Falls County SO	INMATE HOUSING	PRISONER TRANSP & HOUSING		760.00
Vendor 001580 - Falls County SO Total:					760.00
Vendor: 001196 - Family Practice Associates					
07/05/2018	Family Practice Associates	BATCH DATES 06/29/18-06/29/18	INMATE MEDICAL		150.00
Vendor 001196 - Family Practice Associates Total:					150.00
Vendor: 001199 - Fuelman					
07/09/2018	Fuelman	FUEL	FUEL & OIL		2,200.93
07/23/2018	Fuelman	FUEL	FUEL & OIL		2,297.22
Vendor 001199 - Fuelman Total:					4,498.15
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
07/06/2018	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		35.11
07/06/2018	GE Capital Information Technol...	COPIER LEASE - AUGUST	EQUIPMENT RENTAL		216.89
07/17/2018	GE Capital Information Technol...	COPIER LEASE - JULY	EQUIPMENT RENTAL		115.88
07/17/2018	GE Capital Information Technol...	COPIER LEASE - JULY	EQUIPMENT RENTAL		71.53
07/17/2018	GE Capital Information Technol...	COPIER LEASE - JULY	EQUIPMENT RENTAL		124.36
07/17/2018	GE Capital Information Technol...	COPIER LEASE - JULY	EQUIPMENT RENTAL		103.72
07/17/2018	GE Capital Information Technol...	COPIER LEASE - JULY	EQUIPMENT RENTAL		40.00
Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:					707.49
Vendor: 001209 - Gexa Energy					
07/26/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY		240.13
07/27/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY		8.74
07/27/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY		1,882.29
07/27/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY		139.13
07/27/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY ANNEX		950.87
Vendor 001209 - Gexa Energy Total:					3,221.16
Vendor: 001212 - GT Distributors, Inc.					
07/05/2018	GT Distributors, Inc.	TACTILE PANTS	UNIFORMS		49.99
Vendor 001212 - GT Distributors, Inc. Total:					49.99
Vendor: 001217 - Hamilton County Child Protective Services					
07/11/2018	Hamilton County Child Protecti...	07/11/2018 JURY DONATIONS	JURY		210.00
07/16/2018	Hamilton County Child Protecti...	JURY DONATIONS	JURY		288.00
Vendor 001217 - Hamilton County Child Protective Services Total:					498.00
Vendor: 001219 - Hamilton County Electric Cooperative Association					
07/02/2018	Hamilton County Electric Coope...	ELECTRICITY - JUNE	ELECTRICITY		1,631.76
07/31/2018	Hamilton County Electric Coope...	ELECTRICITY - JULY	ELECTRICITY		1,704.98
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					3,336.74
Vendor: 001225 - Hamilton County Hospital District					
07/10/2018	Hamilton County Hospital Distri...	Rister, Christenson Physicals	PERSONNEL COST		75.00
07/10/2018	Hamilton County Hospital Distri...	Rister, Christenson Physicals	PERSONNEL COST		75.00
07/18/2018	Hamilton County Hospital Distri...	MICHAEL WALLIS - PHSYICAL	PERSONNEL COST		75.00
07/19/2018	Hamilton County Hospital Distri...	Finch Physical	PERSONNEL COST		26.25
07/25/2018	Hamilton County Hospital Distri...	C. MARTINEZ - PHYSICAL & DR...	PERSONNEL COST		150.00
Vendor 001225 - Hamilton County Hospital District Total:					401.25

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001215 - Hamilton County					
07/10/2018	Hamilton County	GRAND JURY	JURY		1,250.00
07/30/2018	Hamilton County	GRAND JURY 08/01/2018	JURY		480.00
Vendor 001215 - Hamilton County Total:					1,730.00
Vendor: 001226 - Hamilton Herald News, LLC					
07/27/2018	Hamilton Herald News, LLC	BURN RESTRICTION, BUDGET H...	ADVERTISING & PUBLICATION		85.00
Vendor 001226 - Hamilton Herald News, LLC Total:					85.00
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/31/2018	Higginbotham Brothers & Com...	JULY CHARGES	GENERAL REPAIRS & MAINT		25.10
07/31/2018	Higginbotham Brothers & Com...	JULY CHARGES	GENERAL REPAIRS & MAINT		114.96
07/31/2018	Higginbotham Brothers & Com...	JULY CHARGES	GENERAL REPAIRS & MAINT		14.60
07/31/2018	Higginbotham Brothers & Com...	JAIL REPAIR BLANKET	JAIL REPAIR		149.99
07/31/2018	Higginbotham Brothers & Com...	JULY CHARGES	EQUIP REPAIR & MAINT		16.98
07/31/2018	Higginbotham Brothers & Com...	JULY CHARGES	EQUIP REPAIR & MAINT		17.97
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					339.60
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
07/01/2018	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - AUG...	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					417.00
Vendor: 001270 - Integrated Prescription Management					
07/05/2018	Integrated Prescription Manag...	BATCH DATES 6/29/18-6/29/18	INMATE MEDICAL		313.99
07/05/2018	Integrated Prescription Manag...	BATCH DATES 06/30/18-06/30/...	HEALTH CARE		101.43
Vendor 001270 - Integrated Prescription Management Total:					415.42
Vendor: 001041 - James Lively					
07/24/2018	James Lively	MILEAGE - MHMR MEETING	SCHOOLS & CONFERENCES		74.34
Vendor 001041 - James Lively Total:					74.34
Vendor: 001686 - JANICE K. MCMORAN					
07/11/2018	JANICE K. MCMORAN	SUBSTITUTE COURT REPORTER	COURT REPORTER EXPENSE		276.00
Vendor 001686 - JANICE K. MCMORAN Total:					276.00
Vendor: 001357 - Jason Michael Trupp					
07/25/2018	Jason Michael Trupp	Website Maintenance	IT - SOFTWARE/HARDWARE		200.00
Vendor 001357 - Jason Michael Trupp Total:					200.00
Vendor: 001297 - Jerry Zeller, Inc.					
07/03/2018	Jerry Zeller, Inc.	DEODERIZING SERVICE - JULY	JANITORIAL SUPPLIES		44.40
07/31/2018	Jerry Zeller, Inc.	DEODERIZING SERVICE - AUGUST	JANITORIAL SUPPLIES		44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					88.80
Vendor: 001071 - Jimmie Benton					
07/09/2018	Jimmie Benton	LIGHTS AT SO AND JAIL	JAIL REPAIR		2,365.00
Vendor 001071 - Jimmie Benton Total:					2,365.00
Vendor: 001164 - John Rathburn					
07/17/2018	John Rathburn	INMATE TRANSPORT	PRISONER TRANSP & HOUSING		117.69
Vendor 001164 - John Rathburn Total:					117.69
Vendor: 001228 - Keith D Gatewood					
07/31/2018	Keith D Gatewood	WARRANT PAPER, ENVELOPES, ...	SUPPLIES AND STATIONERY		264.00
07/31/2018	Keith D Gatewood	STAMP	SUPPLIES AND STATIONERY		115.00
Vendor 001228 - Keith D Gatewood Total:					379.00
Vendor: 001021 - Kirbos Office Systems LLC					
07/12/2018	Kirbos Office Systems LLC	COPIER LEASE - JULY	EQUIPMENT RENTAL		135.00
Vendor 001021 - Kirbos Office Systems LLC Total:					135.00
Vendor: 001200 - Kirkland A Fulk					
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		350.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		100.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		100.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		500.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		500.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		100.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
07/11/2018	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001200 - Kirkland A Fulk Total:					2,250.00
Vendor: 001067 - Larry Meadows					
07/25/2018	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
07/25/2018	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		135.00
Vendor 001067 - Larry Meadows Total:					235.00
Vendor: 001036 - Law Enforcement Systems					
07/03/2018	Law Enforcement Systems	Warnings and Citation Books	SUPPLIES AND STATIONERY		417.00
Vendor 001036 - Law Enforcement Systems Total:					417.00
Vendor: 001395 - Law Office of Kristina Massey					
07/11/2018	Law Office of Kristina Massey	KRISTINA MASSEY	OTHER INDIG DEF EXPENSE		89.00
07/11/2018	Law Office of Kristina Massey	KRISTINA MASSEY	CRT APPT ATTY INDIGENT DEFE...		350.00
07/11/2018	Law Office of Kristina Massey	KRISTINA MASSEY	OTHER INDIG DEF EXPENSE		189.00
07/11/2018	Law Office of Kristina Massey	KRISTINA MASSEY	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001395 - Law Office of Kristina Massey Total:					1,128.00
Vendor: 001038 - Lawson Implement Company					
07/31/2018	Lawson Implement Company	MOWER REPAIR	GENERAL REPAIRS & MAINT		363.02
Vendor 001038 - Lawson Implement Company Total:					363.02
Vendor: 001637 - Louis C. Starzel					
07/18/2018	Louis C. Starzel	INTERPRETER	INTERPRETER		482.00
Vendor 001637 - Louis C. Starzel Total:					482.00
Vendor: 001210 - Luke Giesecke Atty at Law					
07/25/2018	Luke Giesecke Atty at Law	LUKE GIESECKE	COURT APPOINTED ATTORNEY		250.00
Vendor 001210 - Luke Giesecke Atty at Law Total:					250.00
Vendor: 001043 - MADD-Texas State Office					
07/11/2018	MADD-Texas State Office	07/11/2018 JURY DONATIONS	JURY		20.00
07/16/2018	MADD-Texas State Office	JURY DONATIONS	JURY		18.00
Vendor 001043 - MADD-Texas State Office Total:					38.00
Vendor: 001048 - Mayfield Paper Company					
07/11/2018	Mayfield Paper Company	JULY CHARGES	JANITORIAL SUPPLIES		249.45
Vendor 001048 - Mayfield Paper Company Total:					249.45
Vendor: 001053 - McGee & Brooks Law PC					
07/17/2018	McGee & Brooks Law PC	EMILY BROOKS	COURT APPOINTED ATTORNEY		100.00
07/17/2018	McGee & Brooks Law PC	EMILY BROOKS	OTHER INDIG DEF EXPENSE		40.00
07/25/2018	McGee & Brooks Law PC	EMILY BROOKS	COURT APPOINTED ATTORNEY		100.00
07/27/2018	McGee & Brooks Law PC	EMILY BROOKS	COURT APPOINTED ATTORNEY		250.00
07/27/2018	McGee & Brooks Law PC	EMILY BROOKS	OTHER INDIG DEF EXPENSE		40.00
Vendor 001053 - McGee & Brooks Law PC Total:					530.00
Vendor: 001059 - MCI					
07/07/2018	MCI	LONG DISTANCE - JUNE	TELEPHONE		52.82
07/07/2018	MCI	LONG DISTANCE - JUNE	TELEPHONE		17.61
Vendor 001059 - MCI Total:					70.43
Vendor: 001081 - Mills County Sheriff's Department					
07/02/2018	Mills County Sheriff's Departme...	INMATE HOUSING - JUNE	PRISONER TRANSP & HOUSING		9,270.00
Vendor 001081 - Mills County Sheriff's Department Total:					9,270.00
Vendor: 001100 - NETDATA					
07/10/2018	NETDATA	MAINTENANCE RENEWAL JUL 1... IT - SOFTWARE/HARDWARE			3,185.01
Vendor 001100 - NETDATA Total:					3,185.01
Vendor: 001102 - Niemann Heat & Air					
07/09/2018	Niemann Heat & Air	A/C REPAIR	EQUIP REPAIR & MAINT		254.25
Vendor 001102 - Niemann Heat & Air Total:					254.25

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001163 - Printworks of Texas Burnet LLC					
07/18/2018	Printworks of Texas Burnet LLC	ENVELOPES	SUPPLIES AND STATIONERY		172.33
Vendor 001163 - Printworks of Texas Burnet LLC Total:					172.33
Vendor: 001152 - PTS of America, LLC					
07/08/2018	PTS of America, LLC	Transport from Weld CO. Color...	PRISONER TRANSP & HOUSING		931.59
Vendor 001152 - PTS of America, LLC Total:					931.59
Vendor: 001158 - Quill Corporation					
07/09/2018	Quill Corporation	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		125.32
07/11/2018	Quill Corporation	CHAIR, OFFICE SUPPLIES	SUPPLIES AND STATIONERY		617.62
07/23/2018	Quill Corporation	INK	SUPPLIES AND STATIONERY		352.98
07/24/2018	Quill Corporation	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		225.95
Vendor 001158 - Quill Corporation Total:					1,321.87
Vendor: 001229 - RICOH Americas Corporation					
07/24/2018	RICOH Americas Corporation	COPIER LEASE - JULY	EQUIPMENT RENTAL		6.99
07/24/2018	RICOH Americas Corporation	COPIER LEASE - JULY	EQUIPMENT RENTAL		32.25
Vendor 001229 - RICOH Americas Corporation Total:					39.24
Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account					
07/20/2018	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	COURT APPOINTED ATTORNEY		130.00
07/20/2018	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	COURT APPOINTED ATTORNEY		165.00
Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:					295.00
Vendor: 001275 - Scott & White Health Insurance					
07/13/2018	Scott & White Health Insurance	RETIREE INSURANCE - AUGUST	INSURANCE - RETIREES		294.00
Vendor 001275 - Scott & White Health Insurance Total:					294.00
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531					
07/15/2018	Staples Credit Plan Dept. 11-00...	Expanding Files	SUPPLIES AND STATIONERY		73.50
07/15/2018	Staples Credit Plan Dept. 11-00...	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		35.31
07/27/2018	Staples Credit Plan Dept. 11-00...	OFFICE SUPPLIES	SUPPLIES AND STATIONERY		46.47
Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:					155.28
Vendor: 001311 - Terminix International Company, LP					
07/02/2018	Terminix International Company..	PEST CONTROL - JULY	SERVICE CONTRACTS		97.00
07/16/2018	Terminix International Company..	PEST CONTROL - JULY	SERVICE CONTRACTS		66.00
Vendor 001311 - Terminix International Company, LP Total:					163.00
Vendor: 001373 - Texas Animal Damage Control Association					
07/31/2018	Texas Animal Damage Control A...	PREDATOR CONTORL - JULY	PREDATOR CONTROL		3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:					3,200.00
Vendor: 001355 - Texas District Court Alliance					
07/17/2018	Texas District Court Alliance	WORKSHOP & CLERK'S COLLEGE...	SCHOOLS & CONFERENCES		50.00
Vendor 001355 - Texas District Court Alliance Total:					50.00
Vendor: 001595 - Texas Parks and Wildlife					
07/31/2018	Texas Parks and Wildlife	PREDATOR CONTROL - JULY	PREDATOR CONTROL		3,200.00
07/31/2018	Texas Parks and Wildlife	PREDATOR CONTROL - JULY	PREDATOR CONTROL		-3,200.00
Vendor 001595 - Texas Parks and Wildlife Total:					0.00
Vendor: 001596 - The McCannic Shop					
07/23/2018	The McCannic Shop	JULY CHARGES	VEHICLE REPAIR AND MAINT		50.48
07/23/2018	The McCannic Shop	JULY CHARGES	VEHICLE REPAIR AND MAINT		56.50
07/23/2018	The McCannic Shop	JULY CHARGES	VEHICLE REPAIR AND MAINT		89.39
07/23/2018	The McCannic Shop	JULY CHARGES	VEHICLE REPAIR AND MAINT		427.67
Vendor 001596 - The McCannic Shop Total:					624.04
Vendor: 001344 - Tyler Technologies, Inc.					
07/23/2018	Tyler Technologies, Inc.	MAINTENANCE - SEPT 18-AUG ...	IT - SOFTWARE/HARDWARE		8,873.55
Vendor 001344 - Tyler Technologies, Inc. Total:					8,873.55
Vendor: 001560 - Yates Law PLLC					
07/11/2018	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/25/2018	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
				Vendor 001560 - Yates Law PLLC Total:	200.00
				Fund 010 - GENERAL FUND Total:	132,495.10

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
07/21/2018	AT&T Mobility	CELL PHONE - JULY	TELEPHONE		82.30
					Vendor 001052 - AT&T Mobility Total:
Vendor: 001062 - Bank of America					
07/19/2018	Bank of America	MIRROR BRACKET	EQUIP REPAIR & MAINT		42.73
07/19/2018	Bank of America	MIRROR BRACKET	EQUIP REPAIR & MAINT		-42.73
07/20/2018	Bank of America	C-LOOP BRACKET	EQUIP REPAIR & MAINT		42.73
					Vendor 001062 - Bank of America Total:
Vendor: 001073 - Bert Schrank Inc					
07/31/2018	Bert Schrank Inc	JULY CHARGES	FUEL & OIL		1,799.42
					Vendor 001073 - Bert Schrank Inc Total:
Vendor: 001119 - Centurylink					
07/22/2018	Centurylink	PHONE CHARGES - JULY	TELEPHONE		121.40
					Vendor 001119 - Centurylink Total:
Vendor: 001647 - Cintas					
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		33.21
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		31.21
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		33.21
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		31.21
					Vendor 001647 - Cintas Total:
Vendor: 001120 - City of Hamilton					
07/19/2018	City of Hamilton	WATER - JULY	WATER		86.11
					Vendor 001120 - City of Hamilton Total:
Vendor: 001169 - Darryl's Truck Service					
07/05/2018	Darryl's Truck Service	JULY CHARGES	EQUIP REPAIR & MAINT		374.12
07/18/2018	Darryl's Truck Service	ROLLER CHAIN	EQUIP REPAIR & MAINT		9.09
					Vendor 001169 - Darryl's Truck Service Total:
Vendor: 001187 - Eagle Auto Parts					
07/31/2018	Eagle Auto Parts	JULY CHARGES	EQUIP REPAIR & MAINT		21.83
07/31/2018	Eagle Auto Parts	JULY CHARGES	EQUIP REPAIR & MAINT		53.90
					Vendor 001187 - Eagle Auto Parts Total:
Vendor: 001206 - Engie Resources					
07/24/2018	Engie Resources	ELECTRICITY - JULY	ELECTRICITY		9.97
					Vendor 001206 - Engie Resources Total:
Vendor: 001209 - Gexa Energy					
07/26/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY		52.67
					Vendor 001209 - Gexa Energy Total:
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/31/2018	Higginbotham Brothers & Com...	JULY CHARGES	EQUIP REPAIR & MAINT		4.19
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
Vendor: 001159 - Quinton and Sons					
07/25/2018	Quinton and Sons	WHEEL	EQUIP REPAIR & MAINT		40.00
					Vendor 001159 - Quinton and Sons Total:
Vendor: 001399 - Riley Gardner					
07/20/2018	Riley Gardner	911 SIGNS	ROAD MATERIALS & SUPPLIES		20.00
					Vendor 001399 - Riley Gardner Total:
Vendor: 001285 - Southern Tire Mart, LLC					
07/25/2018	Southern Tire Mart, LLC	TIRES	EQUIP REPAIR & MAINT		524.00
					Vendor 001285 - Southern Tire Mart, LLC Total:
					Fund 021 - R & B 1 Total:
					3,370.57

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 022 - R & B 2					
Vendor: 001073 - Bert Schrank Inc					
07/31/2018	Bert Schrank Inc	JULY CHARGES	FUEL & OIL		1,043.96
Vendor 001073 - Bert Schrank Inc Total:					1,043.96
Vendor: 001319 - Billy C Lawson, Inc.					
07/02/2018	Billy C Lawson, Inc.	JUNE CHARGES	EQUIP REPAIR & MAINT		25.00
07/02/2018	Billy C Lawson, Inc.	JUNE CHARGES	EQUIP REPAIR & MAINT		35.00
07/02/2018	Billy C Lawson, Inc.	JUNE CHARGES	EQUIP REPAIR & MAINT		30.00
Vendor 001319 - Billy C Lawson, Inc. Total:					90.00
Vendor: 001647 - Cintas					
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		25.00
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		25.00
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		25.00
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		25.00
Vendor 001647 - Cintas Total:					100.00
Vendor: 001120 - City of Hamilton					
07/19/2018	City of Hamilton	WATER - JULY	WATER		85.10
Vendor 001120 - City of Hamilton Total:					85.10
Vendor: 001209 - Gexa Energy					
07/27/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY		51.92
Vendor 001209 - Gexa Energy Total:					51.92
Vendor: 001038 - Lawson Implement Company					
07/25/2018	Lawson Implement Company	JULY CHARGES	EQUIP REPAIR & MAINT		179.85
Vendor 001038 - Lawson Implement Company Total:					179.85
Fund 022 - R & B 2 Total:					1,550.83

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 023 - R & B 3					
Vendor: 001052 - AT&T Mobility					
07/02/2018	AT&T Mobility	CELL PHONE - MAY	TELEPHONE		148.06
07/10/2018	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		132.96
Vendor 001052 - AT&T Mobility Total:					281.02
Vendor: 001073 - Bert Schrank Inc					
07/31/2018	Bert Schrank Inc	JULY CHARGES	FUEL & OIL		227.39
Vendor 001073 - Bert Schrank Inc Total:					227.39
Vendor: 001319 - Billy C Lawson, Inc.					
07/02/2018	Billy C Lawson, Inc.	FLAT REPAIR	EQUIP REPAIR & MAINT		35.00
Vendor 001319 - Billy C Lawson, Inc. Total:					35.00
Vendor: 001075 - Billy Jackson Automotive					
07/25/2018	Billy Jackson Automotive	JULY CHARGES	ROAD MATERIALS & SUPPLIES		42.75
07/25/2018	Billy Jackson Automotive	JULY CHARGES	EQUIP REPAIR & MAINT		140.99
07/25/2018	Billy Jackson Automotive	JULY CHARGES	EQUIP REPAIR & MAINT		378.97
Vendor 001075 - Billy Jackson Automotive Total:					562.71
Vendor: 001209 - Gexa Energy					
07/26/2018	Gexa Energy	ELECTRICITY CHARGES - JULY	ELECTRICITY		129.90
Vendor 001209 - Gexa Energy Total:					129.90
Vendor: 001249 - Hico Building Center, Inc.					
07/25/2018	Hico Building Center, Inc.	JULY CHARGES	EQUIP REPAIR & MAINT		136.37
07/25/2018	Hico Building Center, Inc.	JULY CHARGES	EQUIP REPAIR & MAINT		6.50
07/25/2018	Hico Building Center, Inc.	JULY CHARGES	EQUIP REPAIR & MAINT		30.00
Vendor 001249 - Hico Building Center, Inc. Total:					172.87
Vendor: 001009 - John Deere Financial					
07/31/2018	John Deere Financial	FILTERS	EQUIP REPAIR & MAINT		284.28
Vendor 001009 - John Deere Financial Total:					284.28
Vendor: 001561 - Knox Waste Service, LLC					
07/16/2018	Knox Waste Service, LLC	WASTE - AUGUST	WASTE MANAGEMENT		98.82
Vendor 001561 - Knox Waste Service, LLC Total:					98.82
Vendor: 001693 - PARHAM GARAGE					
07/31/2018	PARHAM GARAGE	TRAILER INSPECTION	EQUIP REPAIR & MAINT		40.00
Vendor 001693 - PARHAM GARAGE Total:					40.00
Vendor: 001122 - Pay and Save, Inc.					
07/31/2018	Pay and Save, Inc.	PAPER GOODS	SUPPLIES AND STATIONERY		55.01
Vendor 001122 - Pay and Save, Inc. Total:					55.01
Vendor: 001130 - Ronnie L Cole					
07/25/2018	Ronnie L Cole	JULY CHARGES	SUPPLIES AND STATIONERY		10.79
Vendor 001130 - Ronnie L Cole Total:					10.79
Fund 023 - R & B 3 Total:					1,897.79

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 024 - R & B 4					
Vendor: 001062 - Bank of America					
07/23/2018	Bank of America	CAR WASH	EQUIP REPAIR & MAINT		10.00
					Vendor 001062 - Bank of America Total:
					10.00
Vendor: 001073 - Bert Schrank Inc					
07/31/2018	Bert Schrank Inc	JULY CHARGES	FUEL & OIL		3,054.12
					Vendor 001073 - Bert Schrank Inc Total:
					3,054.12
Vendor: 001319 - Billy C Lawson, Inc.					
07/02/2018	Billy C Lawson, Inc.	JUNE CHARGES	EQUIP REPAIR & MAINT		45.00
07/02/2018	Billy C Lawson, Inc.	JUNE CHARGES	EQUIP REPAIR & MAINT		45.00
					Vendor 001319 - Billy C Lawson, Inc. Total:
					90.00
Vendor: 001317 - Carlos W Webb					
07/18/2018	Carlos W Webb	HYDRAULICS	EQUIP REPAIR & MAINT		226.22
					Vendor 001317 - Carlos W Webb Total:
					226.22
Vendor: 001119 - Centurylink					
07/16/2018	Centurylink	PHONE CHARGES - JUNE	TELEPHONE		44.09
					Vendor 001119 - Centurylink Total:
					44.09
Vendor: 001647 - Cintas					
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		26.57
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		25.00
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		26.57
07/31/2018	Cintas	JULY CHARGES	UNIFORMS		25.00
					Vendor 001647 - Cintas Total:
					103.14
Vendor: 001169 - Darryl's Truck Service					
07/06/2018	Darryl's Truck Service	JULY CHARGES	EQUIP REPAIR & MAINT		124.16
07/24/2018	Darryl's Truck Service	MOTORGRADER REPAIR	EQUIP REPAIR & MAINT		903.66
					Vendor 001169 - Darryl's Truck Service Total:
					1,027.82
Vendor: 001187 - Eagle Auto Parts					
07/31/2018	Eagle Auto Parts	JULY CHARGES	EQUIP REPAIR & MAINT		74.18
					Vendor 001187 - Eagle Auto Parts Total:
					74.18
Vendor: 001034 - Gilbreath Enterprises Inc					
07/20/2018	Gilbreath Enterprises Inc	USED TIRES	EQUIP REPAIR & MAINT		700.00
					Vendor 001034 - Gilbreath Enterprises Inc Total:
					700.00
Vendor: 001219 - Hamilton County Electric Cooperative Association					
07/02/2018	Hamilton County Electric Coope...	ELECTRICITY - JUNE	ELECTRICITY		35.14
07/31/2018	Hamilton County Electric Coope...	ELECTRICITY - JULY	ELECTRICITY		54.74
					Vendor 001219 - Hamilton County Electric Cooperative Association Total:
					89.88
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/31/2018	Higginbotham Brothers & Com...	JULY CHARGES	EQUIP REPAIR & MAINT		156.02
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
					156.02
Vendor: 001235 - Kyle & Shawna McKandless					
07/31/2018	Kyle & Shawna McKandless	JULY CHARGES	EQUIP REPAIR & MAINT		70.00
07/31/2018	Kyle & Shawna McKandless	JULY CHARGES	EQUIP REPAIR & MAINT		419.76
07/31/2018	Kyle & Shawna McKandless	JULY CHARGES	EQUIP REPAIR & MAINT		860.00
07/31/2018	Kyle & Shawna McKandless	JULY CHARGES	EQUIP REPAIR & MAINT		35.00
07/31/2018	Kyle & Shawna McKandless	JULY CHARGES	EQUIP REPAIR & MAINT		105.00
					Vendor 001235 - Kyle & Shawna McKandless Total:
					1,489.76
Vendor: 001038 - Lawson Implement Company					
07/26/2018	Lawson Implement Company	WATER PUMP REPAIR	EQUIP REPAIR & MAINT		555.92
					Vendor 001038 - Lawson Implement Company Total:
					555.92
Vendor: 001118 - The Parts Store					
07/31/2018	The Parts Store	JULY CHARGES	EQUIP REPAIR & MAINT		54.89
07/31/2018	The Parts Store	JULY CHARGES	EQUIP REPAIR & MAINT		32.89
07/31/2018	The Parts Store	JULY CHARGES	EQUIP REPAIR & MAINT		2.84
07/31/2018	The Parts Store	JULY CHARGES	EQUIP REPAIR & MAINT		166.24

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
07/31/2018	The Parts Store	JULY CHARGES	EQUIP REPAIR & MAINT		20.40
				Vendor 001118 - The Parts Store Total:	277.26
Vendor: 001309 - Verizon Wireless					
07/09/2018	Verizon Wireless	CELL PHONE - JUNE	TELEPHONE		71.96
				Vendor 001309 - Verizon Wireless Total:	71.96
Vendor: 001315 - Watson's Ranch & Farm Supply, Inc.					
07/19/2018	Watson's Ranch & Farm Supply, ..REMEDY		EQUIP REPAIR & MAINT		75.00
				Vendor 001315 - Watson's Ranch & Farm Supply, Inc. Total:	75.00
				Fund 024 - R & B 4 Total:	8,045.37

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 026 - C C RECORDS MANAGEMENT					
Vendor: 001099 - CSG SYSTEMS, INC.					
07/19/2018	CSG SYSTEMS, INC.	SUPPLIES	RECORDS MANAGEMENT EXPE...		3,971.00
			Vendor 001099 - CSG SYSTEMS, INC. Total:		3,971.00
Vendor: 001025 - Kofile Preservation Inc					
07/16/2018	Kofile Preservation Inc	INDEXING - JUNE	RECORDS MANAGEMENT EXPE...		547.50
			Vendor 001025 - Kofile Preservation Inc Total:		547.50
			Fund 026 - C C RECORDS MANAGEMENT Total:		4,518.50

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001100 - NETDATA					
07/10/2018	NETDATA	ITICKET - JUNE	ADMINISTRATION EXPENSE		194.00
				Vendor 001100 - NETDATA Total:	194.00
				Fund 043 - JUSTICE COURT TECHNOLOGY Total:	194.00

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 048 - DISTRICT COURT TECHNOLOGY					
Vendor: 001062 - Bank of America					
07/11/2018	Bank of America	PASSPORT PHOTO PRINTER	ADMINISTRATION EXPENSE		1,195.00
				Vendor 001062 - Bank of America Total:	1,195.00
Vendor: 001533 - BizProtec LLC					
07/16/2018	BizProtec LLC	Dell Computer Systems X 2	ADMINISTRATION EXPENSE		400.00
07/16/2018	BizProtec LLC	Dell Computer Systems X 2	ADMINISTRATION EXPENSE		2,487.92
07/16/2018	BizProtec LLC	Dell Computer Systems X 2	CAPITAL EQUIPMENT		530.00
				Vendor 001533 - BizProtec LLC Total:	3,417.92
				Fund 048 - DISTRICT COURT TECHNOLOGY Total:	4,612.92

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 051 - LAW LIBRARY					
Vendor: 001362 - Thomson Reuters West					
07/04/2018	Thomson Reuters West	LIBRARY PLAN - JUNE	LAW BOOKS		486.57
				Vendor 001362 - Thomson Reuters West Total:	486.57
				Fund 051 - LAW LIBRARY Total:	486.57

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 053 - COURTHOUSE SECURITY					
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
07/31/2018	Higginbotham Brothers & Com...	LOCKS	SECURITY EXPENSE		259.98
07/31/2018	Higginbotham Brothers & Com...	LOCKS	SECURITY EXPENSE		109.99
07/31/2018	Higginbotham Brothers & Com...	LOCKS	SECURITY EXPENSE		15.99
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					385.96
Fund 053 - COURTHOUSE SECURITY Total:					385.96

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Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 085 - GENERAL LIABILITIES					
Vendor: 001393 - GHS Ltd					
07/10/2018	GHS Ltd	APRIL, MAY, JUNE COLLECTIONS	GHS-COLLECTIONS		4,474.91
					Vendor 001393 - GHS Ltd Total:
4,474.91					
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP					
07/06/2018	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - JUNE	TAX ATTORNEY COLLECTIONS		1,357.20
					Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:
1,357.20					
Vendor: 001407 - State Comptroller					
07/02/2018	State Comptroller	07/02/2018 DAILY TITLE	TAC CLEARING		40.00
07/03/2018	State Comptroller	07/03/2018 DAILY TITLE	TAC CLEARING		56.00
07/03/2018	State Comptroller	07/03/2018 MONDAY REG	TAC CLEARING		7,709.24
07/05/2018	State Comptroller	07/04/2018 DAILY TITLE	TAC CLEARING		32.00
07/05/2018	State Comptroller	07/05/2018 DAILY TITLE	TAC CLEARING		40.00
07/09/2018	State Comptroller	07/09/2018 DAILY TITLE	TAC CLEARING		80.00
07/10/2018	State Comptroller	07/10/2018 MONDAY REG	TAC CLEARING		7,183.30
07/10/2018	State Comptroller	07/10/2018 DAILY TITLE	TAC CLEARING		48.00
07/11/2018	State Comptroller	TERP	TAC CLEARING		51,549.69
07/11/2018	State Comptroller	TERP	TAC CLEARING		81.60
07/11/2018	State Comptroller	TERP	TAC CLEARING		265.91
07/11/2018	State Comptroller	TERP	TAC CLEARING		2,002.50
07/11/2018	State Comptroller	07/11/2018 DAILY TITLE	TAC CLEARING		48.00
07/12/2018	State Comptroller	07/12/2018 DAILY TITLE	TAC CLEARING		32.00
07/13/2018	State Comptroller	07/13/2018 DAILY TITLE	TAC CLEARING		104.00
07/16/2018	State Comptroller	07/16/2018 DAILY TITLE	TAC CLEARING		16.00
07/17/2018	State Comptroller	07/17/2018 MONDAY REG	TAC CLEARING		6,151.99
07/17/2018	State Comptroller	07/17/2018 IRP	TAC CLEARING		344.69
07/17/2018	State Comptroller	07/17/2018 DAILY TITLE	TAC CLEARING		40.00
07/18/2018	State Comptroller	07/18/2018 DAILY TITLE	TAC CLEARING		112.00
07/20/2018	State Comptroller	07/20/2018 DAILY TITLE	TAC CLEARING		24.00
07/23/2018	State Comptroller	07/23/2018 DAILY TITLE	TAC CLEARING		48.00
07/24/2018	State Comptroller	07/24/2018	TAC CLEARING		8,311.90
07/24/2018	State Comptroller	07/24/2018 DAILY TITLE	TAC CLEARING		112.00
07/25/2018	State Comptroller	07/25/2018 DAILY TITLE	TAC CLEARING		24.00
07/26/2018	State Comptroller	07/26/2018 DAILY TITLE	TAC CLEARING		32.00
07/27/2018	State Comptroller	07/27/2018 DAILY TITLE	TAC CLEARING		16.00
07/30/2018	State Comptroller	07/30/2018 DAILY TITLE	TAC CLEARING		72.00
07/31/2018	State Comptroller	07/31/2018 DAILY TITLE	TAC CLEARING		32.00
07/31/2018	State Comptroller	07/31/2018 MONDAY REG	TAC CLEARING		5,148.68
					Vendor 001407 - State Comptroller Total:
89,757.50					
Vendor: 001418 - Texas Agricultural Finance Division					
07/11/2018	Texas Agricultural Finance Divis...	YOUNG FARMER DUES	TAC CLEARING		240.00
					Vendor 001418 - Texas Agricultural Finance Division Total:
240.00					
Vendor: 001595 - Texas Parks and Wildlife					
07/02/2018	Texas Parks and Wildlife	85% OF FINES	PARKS & WILDLIFE JP1		601.80
					Vendor 001595 - Texas Parks and Wildlife Total:
601.80					
					Fund 085 - GENERAL LIABILITIES Total:
96,431.41					

Transparency Payment Register

Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 086 - HISTORICAL COMMISSION					
Vendor: 001296 - Diana Stokely					
07/17/2018	Diana Stokely	DOMAIN NAME FEE	ADMINISTRATION EXPENSE		80.00
				Vendor 001296 - Diana Stokely Total:	80.00
				Fund 086 - HISTORICAL COMMISSION Total:	80.00

Transparency Payment Register

Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 088 - STATE FEES FUND					
Vendor: 001379 - OmniBase Services of Texas, LP					
07/03/2018	OmniBase Services of Texas, LP	2ND QUARTER ACTIVITY	OMNI BASE		293.26
Vendor 001379 - OmniBase Services of Texas, LP Total:					293.26
Vendor: 001407 - State Comptroller					
07/13/2018	State Comptroller	2nd Quarter 2018	AGENCY CLEARING		110.00
07/13/2018	State Comptroller	2nd Quarter 2018	AGENCY CLEARING		374.98
07/13/2018	State Comptroller	2nd Quarter 2018	AGENCY CLEARING		6,263.85
07/13/2018	State Comptroller	2nd Quarter 2018	AGENCY CLEARING		50,654.66
07/13/2018	State Comptroller	2nd Quarter 2018	AGENCY CLEARING		2,107.93
Vendor 001407 - State Comptroller Total:					59,511.42
Vendor: 001394 - Texas Department of State Health Services					
07/03/2018	Texas Department of State Heal...	JUNE BIRTH CERTIFICATES - 42	AGENCY CLEARING		76.86
Vendor 001394 - Texas Department of State Health Services Total:					76.86
Fund 088 - STATE FEES FUND Total:					59,881.54

Transparency Payment Register

Payable Dates: 07/01/2018 - 07/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 094 - RETIREE HEALTH INSURANCE FUND					
Vendor: 001077 - Blue Cross Blue Shield					
07/30/2018	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,000.00
Vendor 001077 - Blue Cross Blue Shield Total:					1,000.00
Vendor: 001275 - Scott & White Health Insurance					
07/13/2018	Scott & White Health Insurance	RETIREE INSURANCE - AUGUST	INSURANCE - HEALTH RETIREE		1,250.00
Vendor 001275 - Scott & White Health Insurance Total:					1,250.00
Fund 094 - RETIREE HEALTH INSURANCE FUND Total:					2,250.00
Grand Total:					316,200.56

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	132,495.10	132,495.10
021 - R & B 1	3,370.57	3,370.57
022 - R & B 2	1,550.83	1,550.83
023 - R & B 3	1,897.79	1,897.79
024 - R & B 4	8,045.37	8,045.37
026 - C C RECORDS MANAGEMENT	4,518.50	4,518.50
043 - JUSTICE COURT TECHNOLOGY	194.00	194.00
048 - DISTRICT COURT TECHNOLOGY	4,612.92	4,612.92
051 - LAW LIBRARY	486.57	486.57
053 - COURTHOUSE SECURITY	385.96	385.96
085 - GENERAL LIABILITIES	96,431.41	96,431.41
086 - HISTORICAL COMMISSION	80.00	80.00
088 - STATE FEES FUND	59,881.54	59,881.54
094 - RETIREE HEALTH INSURANCE FUND	2,250.00	2,250.00
Grand Total:	316,200.56	316,200.56

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-202105	INSURANCE - RETIREES	1,669.04	1,669.04
010-400-4510	EQUIPMENT RENTAL	42.10	42.10
010-403-3100	SUPPLIES AND STATIONE...	728.07	728.07
010-403-4510	EQUIPMENT RENTAL	249.14	249.14
010-403-4840	ELECTION EXPENSE	5,423.70	5,423.70
010-409-4010	AUDIT	10,000.00	10,000.00
010-409-4200	TELEPHONE	2,964.89	2,964.89
010-409-4310	ADVERTISING & PUBLICAT...	85.00	85.00
010-409-4730	IT - SOFTWARE/HARDWA...	13,043.92	13,043.92
010-409-4800	INSURANCE - BOND	100.00	100.00
010-409-4810	DUES AND FEES	153.12	153.12
010-426-4190	CRT APPT ATTY INDIGENT...	600.00	600.00
010-435-4100	COURT REPORTER	1,828.09	1,828.09
010-435-4110	COURT COORDINATOR	1,493.50	1,493.50
010-435-4115	INTERPRETER	482.00	482.00
010-435-4120	COURT REPORTER EXPEN...	276.00	276.00
010-435-4130	COURT APPOINTED ATTO...	1,295.00	1,295.00
010-435-4160	OTHER INDIG DEF EXPENSE	593.00	593.00
010-435-4190	CRT APPT ATTY INDIGENT...	3,000.00	3,000.00
010-435-4260	TRAVEL EXPENSE	156.09	156.09
010-435-4300	JURY	2,266.00	2,266.00
010-450-3100	SUPPLIES AND STATIONE...	881.62	881.62
010-450-4250	SCHOOLS & CONFERENCES	50.00	50.00
010-450-4510	EQUIPMENT RENTAL	115.88	115.88
010-455-3100	SUPPLIES AND STATIONE...	161.47	161.47
010-455-4250	SCHOOLS & CONFERENCES	74.34	74.34
010-455-4510	EQUIPMENT RENTAL	195.89	195.89
010-475-4200	TELEPHONE	79.41	79.41
010-476-4760	DIST ATTORNEY EXPENSE	8,442.50	8,442.50
010-495-3100	SUPPLIES AND STATIONE...	35.31	35.31
010-497-3100	SUPPLIES AND STATIONE...	73.50	73.50
010-497-4510	EQUIPMENT RENTAL	103.72	103.72
010-499-3100	SUPPLIES AND STATIONE...	398.28	398.28
010-499-4510	EQUIPMENT RENTAL	40.00	40.00
010-510-3320	JANITORIAL SUPPLIES	338.25	338.25
010-510-4400	ELECTRICITY	2,021.42	2,021.42
010-510-4410	WATER	277.98	277.98
010-510-4412	WATER ANNEX	152.30	152.30
010-510-4422	ELECTRICITY ANNEX	950.87	950.87

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4590	SERVICE CONTRACTS	97.00	97.00
010-510-4640	GENERAL REPAIRS & MAI...	517.68	517.68
010-540-4990	EMERGENCY MANAGEM...	27.29	27.29
010-560-3100	SUPPLIES AND STATIONE...	453.77	453.77
010-560-3300	FUEL & OIL	4,498.15	4,498.15
010-560-3360	UNIFORMS	49.99	49.99
010-560-4010	INVESTIGATION	163.10	163.10
010-560-4050	PERSONNEL COST	251.25	251.25
010-560-4200	TELEPHONE	1,353.67	1,353.67
010-560-4400	ELECTRICITY	3,576.87	3,576.87
010-560-4430	GAS	57.93	57.93
010-560-4500	EQUIP REPAIR & MAINT	377.70	377.70
010-560-4540	VEHICLE REPAIR AND MA...	1,010.28	1,010.28
010-560-4800	INSURANCE - BOND	150.00	150.00
010-561-3100	SUPPLIES AND STATIONE...	45.00	45.00
010-561-3330	FOOD	169.65	169.65
010-561-3910	INMATE MEDICAL	7,546.13	7,546.13
010-561-4050	PERSONNEL COST	1,050.00	1,050.00
010-561-4280	PRISONER TRANSP & HOU...	39,799.28	39,799.28
010-561-4560	JAIL REPAIR	2,514.99	2,514.99
010-561-4590	SERVICE CONTRACTS	66.00	66.00
010-561-4630	EQUIPMENT RENTAL	381.12	381.12
010-561-4800	INSURANCE - BOND	121.00	121.00
010-570-4190	CRT APPT ATTY INDIGENT...	200.00	200.00
010-570-4950	PROBATION	1,795.42	1,795.42
010-582-4200	TELEPHONE	205.75	205.75
010-600-4400	ELECTRICITY	8.74	8.74
010-640-4590	SERVICE CONTRACTS	417.00	417.00
010-640-4860	HEALTH CARE	101.43	101.43
010-650-4956	PREDATOR CONTROL	3,200.00	3,200.00
010-665-3100	SUPPLIES AND STATIONE...	478.30	478.30
010-665-4200	TELEPHONE	235.43	235.43
010-665-4260	TRAVEL EXPENSE - CEA - ...	457.20	457.20
010-665-4262	TRAVEL EXPENSE - CEA - F...	141.58	141.58
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
021-612-3300	FUEL & OIL	1,799.42	1,799.42
021-612-3360	UNIFORMS	128.84	128.84
021-612-3500	ROAD MATERIALS & SUPP...	20.00	20.00
021-612-4200	TELEPHONE	203.70	203.70
021-612-4400	ELECTRICITY	62.64	62.64
021-612-4410	WATER	86.11	86.11
021-612-4500	EQUIP REPAIR & MAINT	1,069.86	1,069.86
022-613-3300	FUEL & OIL	1,043.96	1,043.96
022-613-3360	UNIFORMS	100.00	100.00
022-613-4400	ELECTRICITY	51.92	51.92
022-613-4410	WATER	85.10	85.10
022-613-4500	EQUIP REPAIR & MAINT	269.85	269.85
023-614-3100	SUPPLIES AND STATIONE...	65.80	65.80
023-614-3300	FUEL & OIL	227.39	227.39
023-614-3500	ROAD MATERIALS & SUPP...	42.75	42.75
023-614-4200	TELEPHONE	281.02	281.02
023-614-4400	ELECTRICITY	129.90	129.90
023-614-4420	WASTE MANAGEMENT	98.82	98.82
023-614-4500	EQUIP REPAIR & MAINT	1,052.11	1,052.11
024-615-3300	FUEL & OIL	3,054.12	3,054.12
024-615-3360	UNIFORMS	103.14	103.14
024-615-4200	TELEPHONE	116.05	116.05
024-615-4400	ELECTRICITY	89.88	89.88

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-615-4500	EQUIP REPAIR & MAINT	4,682.18	4,682.18
026-403-3450	RECORDS MANAGEMENT ...	4,518.50	4,518.50
043-455-3350	ADMINISTRATION EXPEN...	194.00	194.00
048-435-3350	ADMINISTRATION EXPEN...	4,082.92	4,082.92
048-435-5700	CAPITAL EQUIPMENT	530.00	530.00
051-655-4890	LAW BOOKS	486.57	486.57
053-510-5800	SECURITY EXPENSE	385.96	385.96
085-206007	PARKS & WILDLIFE JP1	601.80	601.80
085-207000	TAC CLEARING	89,997.50	89,997.50
085-207002	TAX ATTORNEY COLLECTI...	1,357.20	1,357.20
085-207045	GHS-COLLECTIONS	4,474.91	4,474.91
086-660-4870	ADMINISTRATION EXPEN...	80.00	80.00
088-207000	AGENCY CLEARING	59,588.28	59,588.28
088-208005	OMNI BASE	293.26	293.26
094-409-2020	INSURANCE - HEALTH RET...	2,250.00	2,250.00
	Grand Total:	316,200.56	316,200.56

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	316,200.56	316,200.56
	Grand Total:	316,200.56