



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Vendor: 001030 - American Fire &amp; Safety, Inc</b>					
03/13/2018	American Fire & Safety, Inc	Replaced Fire Detectors 37076	EQUIP REPAIR & MAINT		439.75
<b>Vendor 001030 - American Fire &amp; Safety, Inc Total:</b>					<b>439.75</b>
<b>Vendor: 001453 - Asia Motors Inc</b>					
03/27/2018	Asia Motors Inc	2012 Chevy Caprice-6G1MK5U...	CAPITAL EQUIPMENT		12,795.00
<b>Vendor 001453 - Asia Motors Inc Total:</b>					<b>12,795.00</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
03/20/2018	AT&T Mobility	Telephone	TELEPHONE		243.21
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>243.21</b>
<b>Vendor: 001054 - Atmos Energy</b>					
03/13/2018	Atmos Energy	1/25/18-2/23/18 SO Gas	GAS		513.18
<b>Vendor 001054 - Atmos Energy Total:</b>					<b>513.18</b>
<b>Vendor: 001062 - Bank of America</b>					
03/27/2018	Bank of America	National Seminar Training 2/28...	SCHOOLS & CONFERENCES		33.37
03/27/2018	Bank of America	National Seminar Training 2/28...	SCHOOLS & CONFERENCES		189.75
03/27/2018	Bank of America	Layhew San Marcos Conf	SCHOOLS & CONFERENCES		594.76
03/27/2018	Bank of America	TLO Transunion FEB	SERVICE CONTRACTS		454.30
03/27/2018	Bank of America	Supplies	SUPPLIES AND STATIONERY		44.33
03/27/2018	Bank of America	Wal Mart Purchase	SUPPLIES AND STATIONERY		43.13
03/27/2018	Bank of America	IDRIVE	IT - SOFTWARE/HARDWARE		146.85
03/27/2018	Bank of America	JAMO Conf Feb 18-23 Huntsville	SCHOOLS & CONFERENCES		498.95
03/27/2018	Bank of America	Postage Machine Tape	POSTAGE		43.59
03/27/2018	Bank of America	Office Supplies	SUPPLIES AND STATIONERY		139.65
03/27/2018	Bank of America	Suicide Cut Down Tool Purchas...	INMATE SUPPLIES		69.01
03/27/2018	Bank of America	USB Port Sharing Switch Bought...	SUPPLIES AND STATIONERY		14.99
03/27/2018	Bank of America	Hotel and Meal San Angelo	TRAVEL EXPENSE - CEA - FCS		78.30
03/27/2018	Bank of America	Travel and Meals Houston & San...	TRAVEL EXPENSE - CEA - ANR		855.84
<b>Vendor 001062 - Bank of America Total:</b>					<b>3,206.82</b>
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		391.99
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		98.49
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		54.49
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		53.99
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		160.00
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		300.00
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		199.49
03/13/2018	Billy Jackson Automotive	11JC3981	VEHICLE REPAIR AND MAINT		14.18
<b>Vendor 001075 - Billy Jackson Automotive Total:</b>					<b>1,272.63</b>
<b>Vendor: 001533 - BizProtec LLC</b>					
03/13/2018	BizProtec LLC	February IT	IT - SOFTWARE/HARDWARE		1,209.49
<b>Vendor 001533 - BizProtec LLC Total:</b>					<b>1,209.49</b>
<b>Vendor: 001078 - Bosque County Treasurer</b>					
03/13/2018	Bosque County Treasurer	Dist Attny March	DIST ATTORNEY EXPENSE		8,442.50
<b>Vendor 001078 - Bosque County Treasurer Total:</b>					<b>8,442.50</b>
<b>Vendor: 001091 - Brookshire Brothers Inc</b>					
03/20/2018	Brookshire Brothers Inc	TV Dinners	FOOD		40.00
<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>					<b>40.00</b>
<b>Vendor: 001086 - Bruce Boyd</b>					
03/13/2018	Bruce Boyd	Mileage	TRAVEL EXPENSE - CEA - ANR		396.41

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Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
03/27/2018	Bruce Boyd	Houston Stockshow Travel	TRAVEL EXPENSE - CEA - ANR		695.76
<b>Vendor 001086 - Bruce Boyd Total:</b>					<b>1,092.17</b>
<b>Vendor: 001098 - Burnet County Treasurer</b>					
03/27/2018	Burnet County Treasurer	Feb 18 Inmate Housing	PRISONER TRANSP & HOUSING		16,520.00
<b>Vendor 001098 - Burnet County Treasurer Total:</b>					<b>16,520.00</b>
<b>Vendor: 001402 - Centurylink Maintenance</b>					
03/05/2018	Centurylink Maintenance	Maintenance	SERVICE CONTRACTS		192.06
03/15/2018	Centurylink Maintenance	Wall Mount	TELEPHONE		20.40
<b>Vendor 001402 - Centurylink Maintenance Total:</b>					<b>212.46</b>
<b>Vendor: 001119 - Centurylink</b>					
03/13/2018	Centurylink	Telephone	TELEPHONE		1,042.84
03/13/2018	Centurylink	Telephone	TELEPHONE		218.09
03/13/2018	Centurylink	March Telephone	TELEPHONE		2,233.12
03/13/2018	Centurylink	March Telephone	TELEPHONE		637.00
03/13/2018	Centurylink	Telephone	TELEPHONE		86.79
03/13/2018	Centurylink	Telephone	TELEPHONE		205.83
03/13/2018	Centurylink	Wall Mount	SUPPLIES AND STATIONERY		20.40
03/13/2018	Centurylink	Wall Mount	SUPPLIES AND STATIONERY		-20.40
<b>Vendor 001119 - Centurylink Total:</b>					<b>4,423.67</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>					
03/13/2018	Charles L Puff, Attorney at Law	MTR-Misdemeanor	CRT APPT ATTY INDIGENT DEFE...		200.00
03/13/2018	Charles L Puff, Attorney at Law	Misdemeanor DWI	CRT APPT ATTY INDIGENT DEFE...		200.00
03/13/2018	Charles L Puff, Attorney at Law	FTA Misdemeanor	CRT APPT ATTY INDIGENT DEFE...		200.00
03/13/2018	Charles L Puff, Attorney at Law	Juvenile JV476	CRT APPT ATTY INDIGENT DEFE...		200.00
<b>Vendor 001154 - Charles L Puff, Attorney at Law Total:</b>					<b>800.00</b>
<b>Vendor: 001120 - City of Hamilton</b>					
03/13/2018	City of Hamilton	Water1/17-2/16	WATER		267.70
03/13/2018	City of Hamilton	Water1/17-2/16	WATER		7.75
03/13/2018	City of Hamilton	Water1/17-2/16	WATER ANNEX		150.79
03/13/2018	City of Hamilton	Water1/17-2/16	WATER		472.37
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>898.61</b>
<b>Vendor: 001050 - Cody Ashmore</b>					
03/27/2018	Cody Ashmore	Restroom Repair	JAIL REPAIR		523.00
<b>Vendor 001050 - Cody Ashmore Total:</b>					<b>523.00</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>					
03/13/2018	Comanche County Treasurer	Dist Court Expenses	COURT REPORTER		1,828.09
03/13/2018	Comanche County Treasurer	Dist Court Expenses	COURT COORDINATOR		1,493.50
03/13/2018	Comanche County Treasurer	Dist Court Expenses	TRAVEL EXPENSE		156.09
03/13/2018	Comanche County Treasurer	Dist Court Expenses	PROBATION		1,795.42
<b>Vendor 001133 - Comanche County Treasurer Total:</b>					<b>5,273.10</b>
<b>Vendor: 001148 - CTWP Leasing</b>					
03/13/2018	CTWP Leasing	Copiers	EQUIPMENT RENTAL		640.68
03/13/2018	CTWP Leasing	Copiers	EQUIPMENT RENTAL		390.28
<b>Vendor 001148 - CTWP Leasing Total:</b>					<b>1,030.96</b>
<b>Vendor: 001166 - Dallas County Treasurer</b>					
03/27/2018	Dallas County Treasurer	Autopsy	AUTOPSY		2,050.00
<b>Vendor 001166 - Dallas County Treasurer Total:</b>					<b>2,050.00</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>					
03/20/2018	Dialtone Services, L.P.	Emergency Mgmt Phones	EMERGENCY MANAGEMENT		27.83
<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>					<b>27.83</b>
<b>Vendor: 001178 - DirecTV</b>					
03/13/2018	DirecTV	February Cable	CABLE		69.51
<b>Vendor 001178 - DirecTV Total:</b>					<b>69.51</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
03/13/2018	Eagle Auto Parts	Sheriff Dept Feb Parts	VEHICLE REPAIR AND MAINT		29.06
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>29.06</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001293 - Edwin G. "Jerry" Stephens</b>					
03/13/2018	Edwin G. "Jerry" Stephens	Subsitute Court Reporting Hami...	COURT REPORTER EXPENSE		264.77
<b>Vendor 001293 - Edwin G. "Jerry" Stephens Total:</b>					<b>264.77</b>
<b>Vendor: 001189 - Election Systems &amp; Software</b>					
03/13/2018	Election Systems & Software	Roster for Mail Ballots	ELECTION EXPENSE		22.32
03/13/2018	Election Systems & Software	2 Central Count Kits For Election..	ELECTION EXPENSE		105.38
03/13/2018	Election Systems & Software	Early Voting Kits (300) 1029951	ELECTION EXPENSE		395.36
<b>Vendor 001189 - Election Systems &amp; Software Total:</b>					<b>523.06</b>
<b>Vendor: 001194 - Extraco Insurance</b>					
03/13/2018	Extraco Insurance	586466 590033 587491	INSURANCE - BOND		50.00
03/13/2018	Extraco Insurance	586466 590033 587491	INSURANCE - BOND		71.00
03/13/2018	Extraco Insurance	586466 590033 587491	INSURANCE - BOND		71.00
<b>Vendor 001194 - Extraco Insurance Total:</b>					<b>192.00</b>
<b>Vendor: 001197 - Family Practice Rural Health Clinic</b>					
03/13/2018	Family Practice Rural Health Clin..	Christenson	PERSONNEL COST		75.00
<b>Vendor 001197 - Family Practice Rural Health Clinic Total:</b>					<b>75.00</b>
<b>Vendor: 001156 - Frank A. Pugliese, PH D PC</b>					
03/13/2018	Frank A. Pugliese, PH D PC	Competence Assessment	WITNESS FEES		270.00
<b>Vendor 001156 - Frank A. Pugliese, PH D PC Total:</b>					<b>270.00</b>
<b>Vendor: 001199 - Fuelman</b>					
03/13/2018	Fuelman	Fuel BG1931278	FUEL & OIL		1,764.37
03/20/2018	Fuelman	Fuel	FUEL & OIL		1,679.64
<b>Vendor 001199 - Fuelman Total:</b>					<b>3,444.01</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
03/20/2018	G & K Services, Inc.	Feb Uniforms CHouse	SERVICE CONTRACTS		56.82
03/20/2018	G & K Services, Inc.	Feb Uniforms CHouse	SERVICE CONTRACTS		56.82
03/20/2018	G & K Services, Inc.	Feb Uniforms CHouse	SERVICE CONTRACTS		56.82
03/20/2018	G & K Services, Inc.	Feb Uniforms CHouse	SERVICE CONTRACTS		56.82
<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>					<b>227.28</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>					
03/13/2018	GE Capital Information Technol...	Copiers TAX JP TRE DC	EQUIPMENT RENTAL		105.37
03/13/2018	GE Capital Information Technol...	Copiers TAX JP TRE DC	EQUIPMENT RENTAL		113.85
03/13/2018	GE Capital Information Technol...	Copiers TAX JP TRE DC	EQUIPMENT RENTAL		93.21
03/13/2018	GE Capital Information Technol...	Copiers TAX JP TRE DC	EQUIPMENT RENTAL		29.49
03/20/2018	GE Capital Information Technol...	Copy Machine April	EQUIPMENT RENTAL		35.11
03/20/2018	GE Capital Information Technol...	Copy Machine April	EQUIPMENT RENTAL		216.89
<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>					<b>593.92</b>
<b>Vendor: 001209 - Gexa Energy</b>					
03/13/2018	Gexa Energy	Courthouse Feb Electric	ELECTRICITY		1,765.98
03/13/2018	Gexa Energy	Electricity	ELECTRICITY		7.60
03/13/2018	Gexa Energy	Electricity	ELECTRICITY		159.97
03/13/2018	Gexa Energy	Electricity	ELECTRICITY ANNEX		1,373.47
03/13/2018	Gexa Energy	Electricity	ELECTRICITY		115.69
<b>Vendor 001209 - Gexa Energy Total:</b>					<b>3,422.71</b>
<b>Vendor: 001211 - Got You Covered</b>					
03/13/2018	Got You Covered	Uniforms 12295	UNIFORMS		4.76
<b>Vendor 001211 - Got You Covered Total:</b>					<b>4.76</b>
<b>Vendor: 001216 - Hamilton County Appraisal District</b>					
03/20/2018	Hamilton County Appraisal Distr...	2nd Qrt 2018	APPRAISAL DISTRICT		27,934.65
<b>Vendor 001216 - Hamilton County Appraisal District Total:</b>					<b>27,934.65</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
03/13/2018	Hamilton County Electric Coope...	Electric	ELECTRICITY		1,074.49
03/13/2018	Hamilton County Electric Coope...	Electric	ELECTRICITY		42.34
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>1,116.83</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001225 - Hamilton County Hospital District</b>					
03/20/2018	Hamilton County Hospital Distri...	Inmate Medical	INMATE MEDICAL		52.76
<b>Vendor 001225 - Hamilton County Hospital District Total:</b>					<b>52.76</b>
<b>Vendor: 001215 - Hamilton County</b>					
03/22/2018	Hamilton County	Replenish cash drawer	Cash Over / Short		100.00
<b>Vendor 001215 - Hamilton County Total:</b>					<b>100.00</b>
<b>Vendor: 001226 - Hamilton Herald News, LLC</b>					
03/13/2018	Hamilton Herald News, LLC	Bid Notification for Motorgrader	ADVERTISING & PUBLICATION		70.60
03/27/2018	Hamilton Herald News, LLC	Agrilife Newspaper Subscription...	SUPPLIES AND STATIONERY		30.00
<b>Vendor 001226 - Hamilton Herald News, LLC Total:</b>					<b>100.60</b>
<b>Vendor: 001092 - Harold D. Murphy</b>					
03/20/2018	Harold D. Murphy	2002 suzuki impound	INVESTIGATION		175.00
03/20/2018	Harold D. Murphy	2017 Dodge Charger Tow	VEHICLE REPAIR AND MAINT		350.00
<b>Vendor 001092 - Harold D. Murphy Total:</b>					<b>525.00</b>
<b>Vendor: 001251 - Hico News Review, Inc.</b>					
03/13/2018	Hico News Review, Inc.	Bid Notification for Motorgrader	ADVERTISING & PUBLICATION		31.80
<b>Vendor 001251 - Hico News Review, Inc. Total:</b>					<b>31.80</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
03/13/2018	Higginbotham Brothers & Com...	Joey DeLeon Repair Charges	JAIL REPAIR		142.49
03/13/2018	Higginbotham Brothers & Com...	C House Feb Charges	GENERAL REPAIRS & MAINT		109.98
03/13/2018	Higginbotham Brothers & Com...	Sheriff Office Feb Charges	EQUIP REPAIR & MAINT		25.74
03/13/2018	Higginbotham Brothers & Com...	Sheriff Office Feb Charges	EQUIP REPAIR & MAINT		49.99
03/13/2018	Higginbotham Brothers & Com...	Sheriff Office Feb Charges	EQUIP REPAIR & MAINT		18.99
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>347.19</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>					
03/13/2018	Indigent Healthcare Solutions, L...	April 2018	SERVICE CONTRACTS		417.00
<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:</b>					<b>417.00</b>
<b>Vendor: 001270 - Integrated Prescription Management</b>					
03/20/2018	Integrated Prescription Manag...	Inmate Medical	INMATE MEDICAL		939.67
<b>Vendor 001270 - Integrated Prescription Management Total:</b>					<b>939.67</b>
<b>Vendor: 001041 - James Lively</b>					
03/13/2018	James Lively	MHMR Travel	TRAVEL EXPENSE		83.93
<b>Vendor 001041 - James Lively Total:</b>					<b>83.93</b>
<b>Vendor: 001357 - Jason Michael Trupp</b>					
03/13/2018	Jason Michael Trupp	March Web Maint	IT - SOFTWARE/HARDWARE		200.00
<b>Vendor 001357 - Jason Michael Trupp Total:</b>					<b>200.00</b>
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>					
03/20/2018	Jerry Zeller, Inc.	Deodorizing Service	JANITORIAL SUPPLIES		44.40
<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>					<b>44.40</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
03/13/2018	Ken's True Value Hardware	SO Feb Supplies	EQUIP REPAIR & MAINT		3.49
03/13/2018	Ken's True Value Hardware	SO Feb Supplies	EQUIP REPAIR & MAINT		19.57
03/13/2018	Ken's True Value Hardware	CHouse Feb Supplies	GENERAL REPAIRS & MAINT		23.47
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>46.53</b>
<b>Vendor: 001571 - Kent Reeves</b>					
03/13/2018	Kent Reeves	Auditor - Mileage February Aust...	SCHOOLS & CONFERENCES		167.86
<b>Vendor 001571 - Kent Reeves Total:</b>					<b>167.86</b>
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>					
03/27/2018	Kirbos Office Systems LLC	Copier-March	EQUIPMENT RENTAL		135.00
<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>					<b>135.00</b>
<b>Vendor: 001200 - Kirkland A Fulk</b>					
03/27/2018	Kirkland A Fulk	Felony	OTHER INDIG DEF EXPENSE		25.00
03/27/2018	Kirkland A Fulk	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001200 - Kirkland A Fulk Total:</b>					<b>525.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001037 - Lawn's &amp; More</b>					
03/27/2018	Lawn's & More	Eraser Weedkiller 5 gal 1 case	GENERAL REPAIRS & MAINT		120.00
<b>Vendor 001037 - Lawn's &amp; More Total:</b>					<b>120.00</b>
<b>Vendor: 001048 - Mayfield Paper Company</b>					
03/13/2018	Mayfield Paper Company	Toilet Paper & Paper Towels	JANITORIAL SUPPLIES		117.00
03/13/2018	Mayfield Paper Company	February Blanket	JANITORIAL SUPPLIES		272.80
03/13/2018	Mayfield Paper Company	February Blanket	JANITORIAL SUPPLIES		25.10
<b>Vendor 001048 - Mayfield Paper Company Total:</b>					<b>414.90</b>
<b>Vendor: 001053 - McGee &amp; Brooks Law PC</b>					
03/27/2018	McGee & Brooks Law PC	Felony	CRT APPT ATTY INDIGENT DEFE...		350.00
03/27/2018	McGee & Brooks Law PC	Felony	OTHER INDIG DEF EXPENSE		43.00
03/27/2018	McGee & Brooks Law PC	Felony	CRT APPT ATTY INDIGENT DEFE...		500.00
03/27/2018	McGee & Brooks Law PC	Felony	CRT APPT ATTY INDIGENT DEFE...		100.00
03/27/2018	McGee & Brooks Law PC	Felony	CRT APPT ATTY INDIGENT DEFE...		100.00
<b>Vendor 001053 - McGee &amp; Brooks Law PC Total:</b>					<b>1,093.00</b>
<b>Vendor: 001059 - MCI</b>					
03/20/2018	MCI	Long Distance Phone Bill	TELEPHONE		54.18
03/20/2018	MCI	Long Distance Phone Bill	TELEPHONE		18.06
<b>Vendor 001059 - MCI Total:</b>					<b>72.24</b>
<b>Vendor: 001081 - Mills County Sheriff's Department</b>					
03/13/2018	Mills County Sheriff's Departme...	Inmate Housing-February	PRISONER TRANSP & HOUSING		9,630.00
<b>Vendor 001081 - Mills County Sheriff's Department Total:</b>					<b>9,630.00</b>
<b>Vendor: 001101 - Netprotec LLC</b>					
03/27/2018	Netprotec LLC	Portage Support Annual Renewal IT - SOFTWARE/HARDWARE			485.00
<b>Vendor 001101 - Netprotec LLC Total:</b>					<b>485.00</b>
<b>Vendor: 001113 - Pair Networks, LLC</b>					
03/13/2018	Pair Networks, LLC	IP Domain	IT - SOFTWARE/HARDWARE		191.58
<b>Vendor 001113 - Pair Networks, LLC Total:</b>					<b>191.58</b>
<b>Vendor: 001128 - Pitney Bowes Global Financial Services, LLC</b>					
03/20/2018	Pitney Bowes Global Financial S...	Postage Machine Rental	POSTAGE		432.00
<b>Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:</b>					<b>432.00</b>
<b>Vendor: 001158 - Quill Corporation</b>					
03/13/2018	Quill Corporation	Toner 4774783	SUPPLIES AND STATIONERY		139.04
03/27/2018	Quill Corporation	Ink	SUPPLIES AND STATIONERY		375.92
03/27/2018	Quill Corporation	Vacuum Bag	SUPPLIES AND STATIONERY		3.59
<b>Vendor 001158 - Quill Corporation Total:</b>					<b>518.55</b>
<b>Vendor: 001229 - RICOH Americas Corporation</b>					
03/13/2018	RICOH Americas Corporation	Copies	EQUIPMENT RENTAL		1.89
03/13/2018	RICOH Americas Corporation	Copies	EQUIPMENT RENTAL		30.30
<b>Vendor 001229 - RICOH Americas Corporation Total:</b>					<b>32.19</b>
<b>Vendor: 001233 - Riley Funeral Home</b>					
03/13/2018	Riley Funeral Home	Transport	AUTOPSY		466.00
<b>Vendor 001233 - Riley Funeral Home Total:</b>					<b>466.00</b>
<b>Vendor: 001274 - Schuman's Heat &amp; Air Inc.</b>					
03/20/2018	Schuman's Heat & Air Inc.	A/C Test-Courtroom	GENERAL REPAIRS & MAINT		345.00
<b>Vendor 001274 - Schuman's Heat &amp; Air Inc. Total:</b>					<b>345.00</b>
<b>Vendor: 001275 - Scott &amp; White Health Insurance</b>					
03/27/2018	Scott & White Health Insurance	Retiree Insurance	INSURANCE - RETIREES		294.00
03/27/2018	Scott & White Health Insurance	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,250.00
<b>Vendor 001275 - Scott &amp; White Health Insurance Total:</b>					<b>1,544.00</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
03/13/2018	Sheila Ondrusek	Mileage	TRAVEL EXPENSE - CEA - FCS		124.26
03/27/2018	Sheila Ondrusek	Houston Livestock Show Travel	TRAVEL EXPENSE - CEA - FCS		299.75
<b>Vendor 001112 - Sheila Ondrusek Total:</b>					<b>424.01</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>					
03/13/2018	Texas Animal Damage Control A...	Feb Agreement	PREDATOR CONTROL		3,200.00
<b>Vendor 001373 - Texas Animal Damage Control Association Total:</b>					<b>3,200.00</b>
<b>Vendor: 001346 - Texas Association of Counties Workers Comp</b>					
03/13/2018	Texas Association of Counties ...	2nd Qtr Workers Comp	WORKERS COMP PAYABLE		7,558.00
<b>Vendor 001346 - Texas Association of Counties Workers Comp Total:</b>					<b>7,558.00</b>
<b>Vendor: 001333 - Texas Department of Criminal Justice</b>					
03/20/2018	Texas Department of Criminal J...	4 USA Flags \$ State Flags	JANITORIAL SUPPLIES		424.28
<b>Vendor 001333 - Texas Department of Criminal Justice Total:</b>					<b>424.28</b>
<b>Vendor: 001351 - Texas Department of Family &amp; Protective Services</b>					
03/13/2018	Texas Department of Family & P...	1st Qtr 2018 S. Wagley	SERVICE CONTRACTS - CPS		4,671.25
<b>Vendor 001351 - Texas Department of Family &amp; Protective Services Total:</b>					<b>4,671.25</b>
<b>Vendor: 001366 - Texas Jail Association</b>					
03/27/2018	Texas Jail Association	TJA Regional Training (3/19/20...	SCHOOLS & CONFERENCES		180.00
<b>Vendor 001366 - Texas Jail Association Total:</b>					<b>180.00</b>
<b>Vendor: 001596 - The McCannic Shop</b>					
03/13/2018	The McCannic Shop	SO Feb Repairs	VEHICLE REPAIR AND MAINT		64.78
03/13/2018	The McCannic Shop	SO Feb Repairs	VEHICLE REPAIR AND MAINT		50.48
03/13/2018	The McCannic Shop	SO Feb Repairs	VEHICLE REPAIR AND MAINT		54.76
03/27/2018	The McCannic Shop	March-SO Charges	VEHICLE REPAIR AND MAINT		51.46
03/27/2018	The McCannic Shop	March-SO Charges	VEHICLE REPAIR AND MAINT		54.41
03/27/2018	The McCannic Shop	March-SO Charges	VEHICLE REPAIR AND MAINT		55.78
03/27/2018	The McCannic Shop	March-SO Charges	VEHICLE REPAIR AND MAINT		58.16
<b>Vendor 001596 - The McCannic Shop Total:</b>					<b>389.83</b>
<b>Vendor: 001363 - Tom Cody Graves DDS</b>					
03/20/2018	Tom Cody Graves DDS	Strout	INMATE MEDICAL		35.00
<b>Vendor 001363 - Tom Cody Graves DDS Total:</b>					<b>35.00</b>
<b>Vendor: 001347 - Total Fire &amp; Safety Inc.</b>					
03/13/2018	Total Fire & Safety Inc.	Monitoring	SERVICE CONTRACTS		90.00
<b>Vendor 001347 - Total Fire &amp; Safety Inc. Total:</b>					<b>90.00</b>
<b>Vendor: 001408 - Turnersville Volunteer Fire Department</b>					
03/13/2018	Turnersville Volunteer Fire Dep...	Water 5 Gallon Bottles	FOOD		32.00
<b>Vendor 001408 - Turnersville Volunteer Fire Department Total:</b>					<b>32.00</b>
<b>Vendor: 001344 - Tyler Technologies, Inc.</b>					
03/27/2018	Tyler Technologies, Inc.	Software Maint Eagle Recorder	SOFTWARE MAINTENANCE		7,497.85
<b>Vendor 001344 - Tyler Technologies, Inc. Total:</b>					<b>7,497.85</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>142,745.36</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>						
03/13/2018	AT&T Mobility	Telephone-February	TELEPHONE		77.45	
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>	<b>77.45</b>
<b>Vendor: 001062 - Bank of America</b>						
03/27/2018	Bank of America	Overhead Hazard Lights	EQUIP REPAIR & MAINT		89.97	
03/27/2018	Bank of America	Title Transfer 2007 Ford	EQUIP REPAIR & MAINT		10.50	
					<b>Vendor 001062 - Bank of America Total:</b>	<b>100.47</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>						
03/13/2018	Bert Schrank Inc	Pct 1 Fuel-February	FUEL & OIL		1,668.91	
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>	<b>1,668.91</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>						
03/13/2018	Bottlinger Grain, Inc	07 Ford Inspection 1183204	EQUIP REPAIR & MAINT		7.00	
					<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>	<b>7.00</b>
<b>Vendor: 001119 - Centurylink</b>						
03/13/2018	Centurylink	Telephone	TELEPHONE		118.85	
					<b>Vendor 001119 - Centurylink Total:</b>	<b>118.85</b>
<b>Vendor: 001120 - City of Hamilton</b>						
03/13/2018	City of Hamilton	Water1/17-2/16	WATER		88.63	
					<b>Vendor 001120 - City of Hamilton Total:</b>	<b>88.63</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>						
03/13/2018	Eagle Auto Parts	Pct 1 Feb Parts	EQUIP REPAIR & MAINT		14.38	
03/13/2018	Eagle Auto Parts	Pct 1 Feb Parts	EQUIP REPAIR & MAINT		7.54	
03/13/2018	Eagle Auto Parts	Pct 1 Feb Parts	EQUIP REPAIR & MAINT		22.55	
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>	<b>44.47</b>
<b>Vendor: 001206 - Engie Resources</b>						
03/13/2018	Engie Resources	01/23/18-02/22/18 Pct 1 Sec. Li...ELECTRICITY			10.53	
					<b>Vendor 001206 - Engie Resources Total:</b>	<b>10.53</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>						
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 1	UNIFORMS		34.37	
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 1	UNIFORMS		34.37	
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 1	UNIFORMS		34.37	
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 1	UNIFORMS		34.37	
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>	<b>137.48</b>
<b>Vendor: 001209 - Gexa Energy</b>						
03/13/2018	Gexa Energy	Electricity	ELECTRICITY		86.60	
					<b>Vendor 001209 - Gexa Energy Total:</b>	<b>86.60</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>						
03/13/2018	Higginbotham Brothers & Com...	Pct 1 Feb Charges	ROAD MATERIALS & SUPPLIES		113.88	
03/13/2018	Higginbotham Brothers & Com...	Pct 1 Feb Charges	ROAD MATERIALS & SUPPLIES		132.86	
03/13/2018	Higginbotham Brothers & Com...	Pct 1 Feb Charges	EQUIP REPAIR & MAINT		19.18	
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>	<b>265.92</b>
<b>Vendor: 001009 - John Deere Financial</b>						
03/13/2018	John Deere Financial	P59201	EQUIP REPAIR & MAINT		25.01	
					<b>Vendor 001009 - John Deere Financial Total:</b>	<b>25.01</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>						
03/13/2018	Ken's True Value Hardware	Pct 1 Feb Supplies	EQUIP REPAIR & MAINT		1.04	
03/13/2018	Ken's True Value Hardware	Pct 1 Feb Supplies	EQUIP REPAIR & MAINT		2.99	
03/13/2018	Ken's True Value Hardware	Pct 1 Feb Supplies	EQUIP REPAIR & MAINT		5.28	
03/13/2018	Ken's True Value Hardware	Pct 1 Feb Supplies	EQUIP REPAIR & MAINT		5.39	
03/13/2018	Ken's True Value Hardware	Pct 1 Feb Supplies	EQUIP REPAIR & MAINT		5.67	
03/13/2018	Ken's True Value Hardware	Pct 1 Feb Supplies	EQUIP REPAIR & MAINT		8.80	
03/13/2018	Ken's True Value Hardware	Pct 1 Feb Supplies	EQUIP REPAIR & MAINT		22.07	
					<b>Vendor 001019 - Ken's True Value Hardware Total:</b>	<b>51.24</b>
<b>Vendor: 001118 - The Parts Store</b>						
03/13/2018	The Parts Store	Pct 1 Feb Charges	EQUIP REPAIR & MAINT		12.65	

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
03/13/2018	The Parts Store	Pct 1 Feb Charges	EQUIP REPAIR & MAINT		43.68
				<b>Vendor 001118 - The Parts Store Total:</b>	<b>56.33</b>
				<b>Fund 021 - R &amp; B 1 Total:</b>	<b>2,738.89</b>



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Payable Dates: 03/01/2018 - 03/31/2018

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>					
03/20/2018	AT&T Mobility	Telephone	TELEPHONE		168.15
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>168.15</b>
<b>Vendor: 001062 - Bank of America</b>					
03/27/2018	Bank of America	Tarp	ROAD MATERIALS & SUPPLIES		129.83
					<b>Vendor 001062 - Bank of America Total:</b>
					<b>129.83</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
03/13/2018	Bert Schrank Inc	Pct 2 Fuel-February	FUEL & OIL		2,192.01
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>2,192.01</b>
<b>Vendor: 001120 - City of Hamilton</b>					
03/13/2018	City of Hamilton	Water1/17-2/16	WATER		116.91
					<b>Vendor 001120 - City of Hamilton Total:</b>
					<b>116.91</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
03/13/2018	Darryl's Truck Service	Pct 2 Feb Repairs	EQUIP REPAIR & MAINT		91.98
03/13/2018	Darryl's Truck Service	Pct 2 Feb Repairs	EQUIP REPAIR & MAINT		591.74
					<b>Vendor 001169 - Darryl's Truck Service Total:</b>
					<b>683.72</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
03/13/2018	Eagle Auto Parts	Pct 2 Feb Parts	EQUIP REPAIR & MAINT		7.19
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>
					<b>7.19</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 2	UNIFORMS		29.74
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 2	UNIFORMS		29.74
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 2	UNIFORMS		29.74
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 2	UNIFORMS		29.74
					<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>
					<b>118.96</b>
<b>Vendor: 001209 - Gexa Energy</b>					
03/13/2018	Gexa Energy	Electricity	ELECTRICITY		81.61
					<b>Vendor 001209 - Gexa Energy Total:</b>
					<b>81.61</b>
<b>Vendor: 001241 - Head's Hardware, Inc.</b>					
03/20/2018	Head's Hardware, Inc.	Tin Horn-266424	ROAD MATERIALS & SUPPLIES		472.50
					<b>Vendor 001241 - Head's Hardware, Inc. Total:</b>
					<b>472.50</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
03/13/2018	Higginbotham Brothers & Com...	Pct 2 Feb Charges	ROAD MATERIALS & SUPPLIES		7.99
03/13/2018	Higginbotham Brothers & Com...	Pct 2 Feb Charges	EQUIP REPAIR & MAINT		27.99
03/13/2018	Higginbotham Brothers & Com...	Pct 2 Feb Charges	EQUIP REPAIR & MAINT		19.99
03/13/2018	Higginbotham Brothers & Com...	Pct 2 Feb Charges	EQUIP REPAIR & MAINT		14.99
03/13/2018	Higginbotham Brothers & Com...	Pct 2 Feb Charges	EQUIP REPAIR & MAINT		9.18
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>
					<b>80.14</b>
<b>Vendor: 001009 - John Deere Financial</b>					
03/13/2018	John Deere Financial	Pct 2 P59087	EQUIP REPAIR & MAINT		104.22
					<b>Vendor 001009 - John Deere Financial Total:</b>
					<b>104.22</b>
<b>Vendor: 001138 - Powerplan</b>					
03/13/2018	Powerplan	Hydraulic Hose and Adapter	EQUIP REPAIR & MAINT		114.09
					<b>Vendor 001138 - Powerplan Total:</b>
					<b>114.09</b>
<b>Vendor: 001118 - The Parts Store</b>					
03/13/2018	The Parts Store	Pct 2 Feb Charges	EQUIP REPAIR & MAINT		9.48
					<b>Vendor 001118 - The Parts Store Total:</b>
					<b>9.48</b>
					<b>Fund 022 - R &amp; B 2 Total:</b>
					<b>4,278.81</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: 001052 - AT&amp;T Mobility</b>					
03/13/2018	AT&T Mobility	01/11/18-02/10/18 Pct 3	TELEPHONE		125.59
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>125.59</b>
<b>Vendor: 001062 - Bank of America</b>					
03/27/2018	Bank of America	Meals for College Station	SCHOOLS & CONFERENCES		91.73
					<b>Vendor 001062 - Bank of America Total:</b>
					<b>91.73</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
03/13/2018	Bert Schrank Inc	Pct 3 Fuel February	FUEL & OIL		2,348.41
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
					<b>2,348.41</b>
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
03/13/2018	Billy Jackson Automotive	Pct 3 Feb Charges	EQUIP REPAIR & MAINT		27.53
03/13/2018	Billy Jackson Automotive	Pct 3 Feb Charges	EQUIP REPAIR & MAINT		35.28
03/13/2018	Billy Jackson Automotive	Pct 3 Feb Charges	EQUIP REPAIR & MAINT		70.57
03/13/2018	Billy Jackson Automotive	Pct 3 Feb Charges	EQUIP REPAIR & MAINT		127.49
03/13/2018	Billy Jackson Automotive	Pct 3 Feb Charges	EQUIP REPAIR & MAINT		87.49
03/13/2018	Billy Jackson Automotive	Pct 3 Feb Charges	EQUIP REPAIR & MAINT		17.98
					<b>Vendor 001075 - Billy Jackson Automotive Total:</b>
					<b>366.34</b>
<b>Vendor: 001409 - DieselPower Services</b>					
03/13/2018	DieselPower Services	Bolts and Nuts For Blade	ROAD MATERIALS & SUPPLIES		100.00
					<b>Vendor 001409 - DieselPower Services Total:</b>
					<b>100.00</b>
<b>Vendor: 001209 - Gexa Energy</b>					
03/13/2018	Gexa Energy	Electricity	ELECTRICITY		134.09
					<b>Vendor 001209 - Gexa Energy Total:</b>
					<b>134.09</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
03/13/2018	Hamilton County Tax Assessor ...	1988 Gooseneck Pct 3	EQUIP REPAIR & MAINT		22.00
					<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>
					<b>22.00</b>
<b>Vendor: 001249 - Hico Building Center, Inc.</b>					
03/13/2018	Hico Building Center, Inc.	Pct 3 Feb Materials	ROAD MATERIALS & SUPPLIES		1.46
03/13/2018	Hico Building Center, Inc.	Pct 3 Feb Materials	ROAD MATERIALS & SUPPLIES		7.95
03/13/2018	Hico Building Center, Inc.	Pct 3 Feb Materials	ROAD MATERIALS & SUPPLIES		13.90
03/13/2018	Hico Building Center, Inc.	Pct 3 Feb Materials	ROAD MATERIALS & SUPPLIES		41.98
03/13/2018	Hico Building Center, Inc.	Pct 3 Feb Materials	EQUIP REPAIR & MAINT		11.90
					<b>Vendor 001249 - Hico Building Center, Inc. Total:</b>
					<b>77.19</b>
<b>Vendor: 001356 - Interstate Billing Service</b>					
03/13/2018	Interstate Billing Service	Voltage Regulator	EQUIP REPAIR & MAINT		31.09
					<b>Vendor 001356 - Interstate Billing Service Total:</b>
					<b>31.09</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
03/27/2018	Knox Waste Service, LLC	Waste Disposal 04/01-04/30	WASTE MANAGEMENT		98.82
					<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>
					<b>98.82</b>
<b>Vendor: 001266 - Lloyd D Hyles</b>					
03/13/2018	Lloyd D Hyles	Tires-3637	EQUIP REPAIR & MAINT		402.00
					<b>Vendor 001266 - Lloyd D Hyles Total:</b>
					<b>402.00</b>
<b>Vendor: 001263 - Lloyd Huggins</b>					
03/13/2018	Lloyd Huggins	Lloyd Conf Charges Feb. 2018	SCHOOLS & CONFERENCES		375.64
					<b>Vendor 001263 - Lloyd Huggins Total:</b>
					<b>375.64</b>
<b>Vendor: 001110 - North Texas Tollway Authority</b>					
03/13/2018	North Texas Tollway Authority	2004 Chevy Pct 3	SCHOOLS & CONFERENCES		16.46
					<b>Vendor 001110 - North Texas Tollway Authority Total:</b>
					<b>16.46</b>
<b>Vendor: 001122 - Pay and Save, Inc.</b>					
03/20/2018	Pay and Save, Inc.	February Charges	ROAD MATERIALS & SUPPLIES		32.65
					<b>Vendor 001122 - Pay and Save, Inc. Total:</b>
					<b>32.65</b>
<b>Vendor: 001628 - Randy Alman</b>					
03/27/2018	Randy Alman	Reimbursement for CDL	PERSONNEL COST		61.00
					<b>Vendor 001628 - Randy Alman Total:</b>
					<b>61.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001289 - Staples Credit Plan Dept. 11-001956531</b>					
03/13/2018	Staples Credit Plan Dept. 11-00...	Office Supplies	SUPPLIES AND STATIONERY		32.01
			<b>Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:</b>		<b>32.01</b>
<b>Vendor: 001348 - Tractor Supply Credit Plan</b>					
03/13/2018	Tractor Supply Credit Plan	Supplies Pct 3	EQUIP REPAIR & MAINT		164.85
			<b>Vendor 001348 - Tractor Supply Credit Plan Total:</b>		<b>164.85</b>
<b>Vendor: 001310 - Vulcan Materials</b>					
03/13/2018	Vulcan Materials	Road Materials 61694985	ROAD MATERIALS & SUPPLIES		835.72
			<b>Vendor 001310 - Vulcan Materials Total:</b>		<b>835.72</b>
			<b>Fund 023 - R &amp; B 3 Total:</b>		<b>5,315.59</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>					
03/27/2018	Bank of America	Hotel February Hilton College S...	SCHOOLS & CONFERENCES		298.64
03/27/2018	Bank of America	Signs	ROAD MATERIALS & SUPPLIES		165.90
<b>Vendor 001062 - Bank of America Total:</b>					<b>464.54</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
03/13/2018	Bert Schrank Inc	Pct 4 Fuel February	FUEL & OIL		1,917.69
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>1,917.69</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
03/13/2018	Bottlinger Grain, Inc	91 Dodge 2001 Dodge	EQUIP REPAIR & MAINT		14.00
<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>					<b>14.00</b>
<b>Vendor: 001091 - Brookshire Brothers Inc</b>					
03/20/2018	Brookshire Brothers Inc	Cleaning Supplies	SUPPLIES AND STATIONERY		59.33
<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>					<b>59.33</b>
<b>Vendor: 001103 - Capital City Leasing, Inc.</b>					
03/20/2018	Capital City Leasing, Inc.	M14-04 2010 Volvo Motorgrad...	DEBT PRINCIPAL		14,406.59
03/20/2018	Capital City Leasing, Inc.	M14-04 2010 Volvo Motorgrad...	DEBT SERVICE INTEREST		1,682.58
<b>Vendor 001103 - Capital City Leasing, Inc. Total:</b>					<b>16,089.17</b>
<b>Vendor: 001317 - Carlos W Webb</b>					
03/13/2018	Carlos W Webb	Repairs on Brushcutter 163863	EQUIP REPAIR & MAINT		665.48
<b>Vendor 001317 - Carlos W Webb Total:</b>					<b>665.48</b>
<b>Vendor: 001119 - Centurylink</b>					
03/13/2018	Centurylink	Telephone	TELEPHONE		43.24
<b>Vendor 001119 - Centurylink Total:</b>					<b>43.24</b>
<b>Vendor: 001142 - CIRA-County Information Resource Agency</b>					
03/27/2018	CIRA-County Information Resou...	Feb E-mail	TELEPHONE		2.00
<b>Vendor 001142 - CIRA-County Information Resource Agency Total:</b>					<b>2.00</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
03/13/2018	Darryl's Truck Service	Pct 4 February Repairs	EQUIP REPAIR & MAINT		220.68
<b>Vendor 001169 - Darryl's Truck Service Total:</b>					<b>220.68</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
03/13/2018	Eagle Auto Parts	Pct 4 Feb Parts	EQUIP REPAIR & MAINT		98.99
03/13/2018	Eagle Auto Parts	Pct 4 Feb Parts	EQUIP REPAIR & MAINT		126.32
03/13/2018	Eagle Auto Parts	Pct 4 Feb Parts	EQUIP REPAIR & MAINT		7.18
03/13/2018	Eagle Auto Parts	Pct 4 Feb Parts	EQUIP REPAIR & MAINT		30.99
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>263.48</b>
<b>Vendor: 001203 - G &amp; K Services, Inc.</b>					
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 4	UNIFORMS		25.50
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 4	UNIFORMS		25.50
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 4	UNIFORMS		25.50
03/20/2018	G & K Services, Inc.	Feb Uniforms Pct 4	UNIFORMS		25.50
<b>Vendor 001203 - G &amp; K Services, Inc. Total:</b>					<b>102.00</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
03/13/2018	Hamilton County Electric Coope...	Electric	ELECTRICITY		52.72
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>52.72</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
03/13/2018	Hamilton County Tax Assessor ...	2001 Dodge Pct 4	EQUIP REPAIR & MAINT		7.50
03/13/2018	Hamilton County Tax Assessor ...	1991 Dodge Pct 4	EQUIP REPAIR & MAINT		7.50
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>15.00</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
03/13/2018	Higginbotham Brothers & Com...	Pct 4 Feb Charges	EQUIP REPAIR & MAINT		42.98
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>42.98</b>
<b>Vendor: 001227 - John Chapman</b>					
03/13/2018	John Chapman	Pipe-Pct 4	ROAD MATERIALS & SUPPLIES		37.65
<b>Vendor 001227 - John Chapman Total:</b>					<b>37.65</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
03/13/2018	Ken's True Value Hardware	Pct 4 Feb Supplies	EQUIP REPAIR & MAINT		6.87
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>6.87</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
03/13/2018	Kyle & Shawna McKandless	Pct 4 Feb Repairs	EQUIP REPAIR & MAINT		140.00
03/13/2018	Kyle & Shawna McKandless	Pct 4 Feb Repairs	EQUIP REPAIR & MAINT		35.00
03/13/2018	Kyle & Shawna McKandless	Pct 4 Feb Repairs	EQUIP REPAIR & MAINT		2.00
03/13/2018	Kyle & Shawna McKandless	Pct 4 Feb Repairs	EQUIP REPAIR & MAINT		70.00
<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>					<b>247.00</b>
<b>Vendor: 001118 - The Parts Store</b>					
03/13/2018	The Parts Store	Pct 4 Feb Charges	EQUIP REPAIR & MAINT		15.14
03/13/2018	The Parts Store	Pct 4 Feb Charges	EQUIP REPAIR & MAINT		48.44
03/13/2018	The Parts Store	Pct 4 Feb Charges	EQUIP REPAIR & MAINT		5.24
03/13/2018	The Parts Store	Pct 4 Feb Charges	EQUIP REPAIR & MAINT		27.54
03/13/2018	The Parts Store	Pct 4 Feb Charges	EQUIP REPAIR & MAINT		5.69
03/13/2018	The Parts Store	Pct 4 Feb Charges	EQUIP REPAIR & MAINT		42.55
<b>Vendor 001118 - The Parts Store Total:</b>					<b>144.60</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
03/13/2018	Verizon Wireless	Pct 4 Cell phone	TELEPHONE		72.12
03/27/2018	Verizon Wireless	Telephone 2/10-3/09	TELEPHONE		72.12
<b>Vendor 001309 - Verizon Wireless Total:</b>					<b>144.24</b>
<b>Fund 024 - R &amp; B 4 Total:</b>					<b>20,532.67</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 026 - C C RECORDS MANAGEMENT</b>					
<b>Vendor: 001025 - Kofile Preservation Inc</b>					
03/13/2018	Kofile Preservation Inc	January Indexing	RECORDS MANAGEMENT EXPE...		798.75
03/27/2018	Kofile Preservation Inc	Feb 2018 Indexing	RECORDS MANAGEMENT EXPE...		675.00
<b>Vendor 001025 - Kofile Preservation Inc Total:</b>					<b>1,473.75</b>
<b>Fund 026 - C C RECORDS MANAGEMENT Total:</b>					<b>1,473.75</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 043 - JUSTICE COURT TECHNOLOGY</b>					
<b>Vendor: 001100 - NETDATA</b>					
03/20/2018	NETDATA	Feb Itickets	ADMINISTRATION EXPENSE		214.00
				<b>Vendor 001100 - NETDATA Total:</b>	<b>214.00</b>
				<b>Fund 043 - JUSTICE COURT TECHNOLOGY Total:</b>	<b>214.00</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 051 - LAW LIBRARY</b>					
<b>Vendor: 001362 - Thomson Reuters West</b>					
03/20/2018	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: 03/01/2018 - 03/31/2018

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>					
03/20/2018	Linebarger, Goggan, Blair & Sa...	February Attorney Fees	TAX ATTORNEY COLLECTIONS		1,286.32
				<b>Vendor 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP Total:</b>	<b>1,286.32</b>
<b>Vendor: 001407 - State Comptroller</b>					
03/01/2018	State Comptroller	Daily Title	TAC CLEARING		80.00
03/06/2018	State Comptroller	Daily Title	TAC CLEARING		48.00
03/06/2018	State Comptroller	Daily Title	TAC CLEARING		72.00
03/07/2018	State Comptroller	Monday Reg	TAC CLEARING		3,484.80
03/07/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
03/07/2018	State Comptroller	Daily Title	TAC CLEARING		80.00
03/08/2018	State Comptroller	TERP	TAC CLEARING		133.75
03/08/2018	State Comptroller	TERP	TAC CLEARING		473.72
03/08/2018	State Comptroller	TERP	TAC CLEARING		2,010.00
03/08/2018	State Comptroller	TERP	TAC CLEARING		49,797.92
03/08/2018	State Comptroller	Daily Title	TAC CLEARING		72.00
03/09/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
03/13/2018	State Comptroller	Monday Reg	TAC CLEARING		2,675.00
03/13/2018	State Comptroller	Daily Title	TAC CLEARING		24.00
03/13/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
03/14/2018	State Comptroller	Daily Title	TAC CLEARING		48.00
03/15/2018	State Comptroller	Daily Title	TAC CLEARING		24.00
03/16/2018	State Comptroller	Daily Title	TAC CLEARING		88.00
03/19/2018	State Comptroller	Daily Title	TAC CLEARING		48.00
03/20/2018	State Comptroller	Monday Reg	TAC CLEARING		2,261.80
03/20/2018	State Comptroller	IRP	TAC CLEARING		3.45
03/20/2018	State Comptroller	Daily Title	TAC CLEARING		40.00
03/21/2018	State Comptroller	Daily Title	TAC CLEARING		56.00
03/22/2018	State Comptroller	Daily Title	TAC CLEARING		32.00
03/23/2018	State Comptroller	Daily Title	TAC CLEARING		32.00
03/26/2018	State Comptroller	Daily Title	TAC CLEARING		64.00
03/27/2018	State Comptroller	Monday Reg	TAC CLEARING		1,641.75
03/27/2018	State Comptroller	Daily Title	TAC CLEARING		32.00
03/28/2018	State Comptroller	Daily Title	TAC CLEARING		48.00
				<b>Vendor 001407 - State Comptroller Total:</b>	<b>63,490.19</b>
<b>Vendor: 001418 - Texas Agricultural Finance Division</b>					
03/08/2018	Texas Agricultural Finance Divis...	February 18 Young Farmer Dues	TAC CLEARING		220.00
				<b>Vendor 001418 - Texas Agricultural Finance Division Total:</b>	<b>220.00</b>
				<b>Fund 085 - GENERAL LIABILITIES Total:</b>	<b>64,996.51</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 087 - SHERIFF TRUST</b>					
<b>Vendor: 001062 - Bank of America</b>					
03/27/2018	Bank of America	Vegas Conf Expenses	ADMINISTRATION EXPENSE		844.42
03/27/2018	Bank of America	PATC TRAINING	ADMINISTRATION EXPENSE		975.00
03/27/2018	Bank of America	Class Fee	ADMINISTRATION EXPENSE		325.00
<b>Vendor 001062 - Bank of America Total:</b>					<b>2,144.42</b>
<b>Vendor: 001231 - Hamilton Wellness Center</b>					
03/13/2018	Hamilton Wellness Center	February 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>2,244.42</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

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>					
03/13/2018	Texas Department of State Heal...	17 Remote Birth	AGENCY CLEARING		31.11
				<b>Vendor 001394 - Texas Department of State Health Services Total:</b>	<b>31.11</b>
				<b>Fund 088 - STATE FEES FUND Total:</b>	<b>31.11</b>

Transparency Payment Register

Payable Dates: 03/01/2018 - 03/31/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 090 - COUNTY ATTORNEY CHECK COLL</b>					
<b>Vendor: 001173 - Dell Marketing L.P.</b>					
03/13/2018	Dell Marketing L.P.	Microsoft Office Annual Subscri...	CO ATTY EXPENSE		86.00
<b>Vendor 001173 - Dell Marketing L.P. Total:</b>					<b>86.00</b>
<b>Fund 090 - COUNTY ATTORNEY CHECK COLL Total:</b>					<b>86.00</b>
<b>Grand Total:</b>					<b>245,143.68</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	142,745.36	142,745.36
021 - R & B 1	2,738.89	2,738.89
022 - R & B 2	4,278.81	4,278.81
023 - R & B 3	5,315.59	5,315.59
024 - R & B 4	20,532.67	20,532.67
026 - C C RECORDS MANAGEMENT	1,473.75	1,473.75
043 - JUSTICE COURT TECHNOLOGY	214.00	214.00
051 - LAW LIBRARY	486.57	486.57
085 - GENERAL LIABILITIES	64,996.51	64,996.51
087 - SHERIFF TRUST	2,244.42	2,244.42
088 - STATE FEES FUND	31.11	31.11
090 - COUNTY ATTORNEY CHECK COLL	86.00	86.00
<b>Grand Total:</b>	<b>245,143.68</b>	<b>245,143.68</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-160000	Cash Over / Short	100.00	100.00
010-202105	INSURANCE - RETIREES	294.00	294.00
010-202109	WORKERS COMP PAYABLE	7,558.00	7,558.00
010-400-4510	EQUIPMENT RENTAL	37.00	37.00
010-403-4510	EQUIPMENT RENTAL	247.19	247.19
010-403-4720	SOFTWARE MAINTENANCE	7,497.85	7,497.85
010-403-4840	ELECTION EXPENSE	523.06	523.06
010-409-2020	INSURANCE - HEALTH RET...	1,250.00	1,250.00
010-409-3110	POSTAGE	475.59	475.59
010-409-4060	APPRAISAL DISTRICT	27,934.65	27,934.65
010-409-4200	TELEPHONE	2,233.12	2,233.12
010-409-4310	ADVERTISING & PUBLICAT...	102.40	102.40
010-409-4590	SERVICE CONTRACTS	192.06	192.06
010-409-4730	IT - SOFTWARE/HARDWA...	2,232.92	2,232.92
010-409-4940	AUTOPSY	2,516.00	2,516.00
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
010-435-4120	COURT REPORTER EXPEN...	264.77	264.77
010-435-4160	OTHER INDIG DEF EXPENSE	68.00	68.00
010-435-4190	CRT APPT ATTY INDIGENT...	1,550.00	1,550.00
010-435-4260	TRAVEL EXPENSE	156.09	156.09
010-435-4950	WITNESS FEES	270.00	270.00
010-450-3100	SUPPLIES AND STATIONE...	139.65	139.65
010-450-4250	SCHOOLS & CONFERENCES	594.76	594.76
010-450-4510	EQUIPMENT RENTAL	105.37	105.37
010-455-3100	SUPPLIES AND STATIONE...	139.04	139.04
010-455-4260	TRAVEL EXPENSE	83.93	83.93
010-455-4510	EQUIPMENT RENTAL	113.85	113.85
010-475-4200	TELEPHONE	86.79	86.79
010-476-4760	DIST ATTORNEY EXPENSE	8,442.50	8,442.50
010-495-4250	SCHOOLS & CONFERENCES	390.98	390.98
010-497-3100	SUPPLIES AND STATIONE...	44.33	44.33
010-497-4510	EQUIPMENT RENTAL	93.21	93.21
010-499-4510	EQUIPMENT RENTAL	29.49	29.49
010-510-3320	JANITORIAL SUPPLIES	766.58	766.58
010-510-4400	ELECTRICITY	1,925.95	1,925.95
010-510-4410	WATER	275.45	275.45
010-510-4412	WATER ANNEX	150.79	150.79
010-510-4422	ELECTRICITY ANNEX	1,373.47	1,373.47
010-510-4590	SERVICE CONTRACTS	317.28	317.28

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4640	GENERAL REPAIRS & MAI...	598.45	598.45
010-540-4990	EMERGENCY MANAGEM...	27.83	27.83
010-560-3100	SUPPLIES AND STATIONE...	43.13	43.13
010-560-3300	FUEL & OIL	3,444.01	3,444.01
010-560-3360	UNIFORMS	4.76	4.76
010-560-4010	INVESTIGATION	175.00	175.00
010-560-4200	TELEPHONE	1,997.63	1,997.63
010-560-4400	ELECTRICITY	1,190.18	1,190.18
010-560-4410	WATER	472.37	472.37
010-560-4430	GAS	513.18	513.18
010-560-4500	EQUIP REPAIR & MAINT	557.53	557.53
010-560-4540	VEHICLE REPAIR AND MA...	2,041.52	2,041.52
010-560-4590	SERVICE CONTRACTS	454.30	454.30
010-560-4630	EQUIPMENT RENTAL	640.68	640.68
010-560-4800	INSURANCE - BOND	50.00	50.00
010-560-5700	CAPITAL EQUIPMENT	12,795.00	12,795.00
010-561-3100	SUPPLIES AND STATIONE...	14.99	14.99
010-561-3320	JANITORIAL SUPPLIES	117.00	117.00
010-561-3330	FOOD	72.00	72.00
010-561-3400	INMATE SUPPLIES	69.01	69.01
010-561-3910	INMATE MEDICAL	1,027.43	1,027.43
010-561-4050	PERSONNEL COST	75.00	75.00
010-561-4250	SCHOOLS & CONFERENCES	678.95	678.95
010-561-4280	PRISONER TRANSP & HOU...	26,150.00	26,150.00
010-561-4440	CABLE	69.51	69.51
010-561-4560	JAIL REPAIR	665.49	665.49
010-561-4630	EQUIPMENT RENTAL	390.28	390.28
010-561-4800	INSURANCE - BOND	142.00	142.00
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	205.83	205.83
010-600-4400	ELECTRICITY	49.94	49.94
010-630-4192	SERVICE CONTRACTS - CPS	4,671.25	4,671.25
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...	409.51	409.51
010-665-4200	TELEPHONE	236.15	236.15
010-665-4260	TRAVEL EXPENSE - CEA - ...	1,948.01	1,948.01
010-665-4262	TRAVEL EXPENSE - CEA - F...	502.31	502.31
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
021-612-3300	FUEL & OIL	1,668.91	1,668.91
021-612-3360	UNIFORMS	137.48	137.48
021-612-3500	ROAD MATERIALS & SUPP...	246.74	246.74
021-612-4200	TELEPHONE	196.30	196.30
021-612-4400	ELECTRICITY	97.13	97.13
021-612-4410	WATER	88.63	88.63
021-612-4500	EQUIP REPAIR & MAINT	303.70	303.70
022-613-3300	FUEL & OIL	2,192.01	2,192.01
022-613-3360	UNIFORMS	118.96	118.96
022-613-3500	ROAD MATERIALS & SUPP...	610.32	610.32
022-613-4200	TELEPHONE	168.15	168.15
022-613-4400	ELECTRICITY	81.61	81.61
022-613-4410	WATER	116.91	116.91
022-613-4500	EQUIP REPAIR & MAINT	990.85	990.85
023-614-3100	SUPPLIES AND STATIONE...	32.01	32.01
023-614-3300	FUEL & OIL	2,348.41	2,348.41
023-614-3500	ROAD MATERIALS & SUPP...	1,033.66	1,033.66
023-614-4050	PERSONNEL COST	61.00	61.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
023-614-4200	TELEPHONE	125.59	125.59
023-614-4250	SCHOOLS & CONFERENCES	483.83	483.83
023-614-4400	ELECTRICITY	134.09	134.09
023-614-4420	WASTE MANAGEMENT	98.82	98.82
023-614-4500	EQUIP REPAIR & MAINT	998.18	998.18
024-615-3100	SUPPLIES AND STATIONE...	59.33	59.33
024-615-3300	FUEL & OIL	1,917.69	1,917.69
024-615-3360	UNIFORMS	102.00	102.00
024-615-3500	ROAD MATERIALS & SUPP...	203.55	203.55
024-615-4200	TELEPHONE	189.48	189.48
024-615-4250	SCHOOLS & CONFERENCES	298.64	298.64
024-615-4400	ELECTRICITY	52.72	52.72
024-615-4500	EQUIP REPAIR & MAINT	1,620.09	1,620.09
024-615-6100	DEBT PRINCIPAL	14,406.59	14,406.59
024-615-6500	DEBT SERVICE INTEREST	1,682.58	1,682.58
026-403-3450	RECORDS MANAGEMENT ...	1,473.75	1,473.75
043-455-3350	ADMINISTRATION EXPEN...	214.00	214.00
051-655-4890	LAW BOOKS	486.57	486.57
085-207000	TAC CLEARING	63,710.19	63,710.19
085-207002	TAX ATTORNEY COLLECTI...	1,286.32	1,286.32
087-580-4870	ADMINISTRATION EXPEN...	2,244.42	2,244.42
088-207000	AGENCY CLEARING	31.11	31.11
090-475-4750	CO ATTY EXPENSE	86.00	86.00
	<b>Grand Total:</b>	<b>245,143.68</b>	<b>245,143.68</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	245,143.68	245,143.68
<b>Grand Total:</b>	<b>245,143.68</b>	<b>245,143.68</b>