



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 05/01/2019 - 05/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
<b>Fund: 010 - GENERAL FUND</b>						
<b>Vendor: 001376 - AFLAC</b>						
05/10/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40	
05/24/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		397.40	
					<b>Vendor 001376 - AFLAC Total:</b>	<b>794.80</b>
<b>Vendor: 001819 - Alfred Jeffery Layhew</b>						
05/09/2019	Alfred Jeffery Layhew	PEST CONTROL - MAY	SERVICE CONTRACTS		125.00	
05/09/2019	Alfred Jeffery Layhew	PEST CONTROL - MAY	SERVICE CONTRACTS		75.00	
					<b>Vendor 001819 - Alfred Jeffery Layhew Total:</b>	<b>200.00</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>						
05/09/2019	AT&T Mobility	CELL PHONE - APRIL	HOG ABATEMENT		87.27	
05/10/2019	AT&T Mobility	CELL PHONE - APRIL	TELEPHONE		260.38	
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>	<b>347.65</b>
<b>Vendor: 001062 - Bank of America</b>						
05/06/2019	Bank of America	MEAL FOR 2 INMATES-TRUSTEES	FOOD		16.87	
05/06/2019	Bank of America	AMAZON PRIME	DUES AND FEES		14.06	
05/07/2019	Bank of America	FUEL	FUEL & OIL		65.34	
05/07/2019	Bank of America	NAME PLATES	ADVERTISING & PUBLICATION		291.50	
05/08/2019	Bank of America	FOOD	TRAVEL EXPENSE - CEA - ANR		15.31	
05/09/2019	Bank of America	TITLE TRANSFER	VEHICLE REPAIR AND MAINT		10.50	
					<b>Vendor 001062 - Bank of America Total:</b>	<b>413.58</b>
<b>Vendor: 001533 - BizProtec LLC</b>						
05/16/2019	BizProtec LLC	IT SERVICE - MARCH	IT - SERVICES		1,880.00	
					<b>Vendor 001533 - BizProtec LLC Total:</b>	<b>1,880.00</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>						
05/10/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16	
05/10/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,839.07	
05/22/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86	
05/22/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86	
05/22/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		314.86	
05/22/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		750.00	
05/24/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		926.16	
05/24/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,556.64	
					<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>	<b>30,942.61</b>
<b>Vendor: 001078 - Bosque County Treasurer</b>						
05/01/2019	Bosque County Treasurer	DISTRICT ATTORNEY	DIST ATTORNEY EXPENSE		9,838.00	
					<b>Vendor 001078 - Bosque County Treasurer Total:</b>	<b>9,838.00</b>
<b>Vendor: 001086 - Bruce Boyd</b>						
05/07/2019	Bruce Boyd	REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		450.30	
					<b>Vendor 001086 - Bruce Boyd Total:</b>	<b>450.30</b>
<b>Vendor: 001860 - Central Texas College</b>						
05/23/2019	Central Texas College	TRAINING	SCHOOLS & CONFERENCES		275.00	
					<b>Vendor 001860 - Central Texas College Total:</b>	<b>275.00</b>
<b>Vendor: 001117 - Central Texas Council of Governments</b>						
05/23/2019	Central Texas Council of Gover...	PRECINCT MAPS	ADVERTISING & PUBLICATION		150.00	
					<b>Vendor 001117 - Central Texas Council of Governments Total:</b>	<b>150.00</b>
<b>Vendor: 001119 - Centurylink</b>						
05/22/2019	Centurylink	TELEPHONE - MAY	TELEPHONE		1,048.17	
05/22/2019	Centurylink	TELEPHONE - MAY	TELEPHONE		104.18	
05/29/2019	Centurylink	TELEPHONE - MAY	TELEPHONE		218.00	
					<b>Vendor 001119 - Centurylink Total:</b>	<b>1,370.35</b>

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Payable Dates: 05/01/2019 - 05/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
<b>Vendor: 001598 - Chris Bullajian</b>						
05/15/2019	Chris Bullajian	CHRIS BULLAJIAN	OTHER INDIG DEF EXPENSE		71.00	
05/15/2019	Chris Bullajian	CHRIS BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...		350.00	
					<b>Vendor 001598 - Chris Bullajian Total:</b>	<b>421.00</b>
<b>Vendor: 001050 - Cody Ashmore</b>						
05/16/2019	Cody Ashmore	JAIL PLUMBING REPAIRS	EQUIP REPAIR & MAINT		4,765.00	
					<b>Vendor 001050 - Cody Ashmore Total:</b>	<b>4,765.00</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>						
05/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,826.00	
05/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,530.00	
05/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.00	
05/01/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	PROBATION		1,795.00	
					<b>Vendor 001133 - Comanche County Treasurer Total:</b>	<b>5,290.00</b>
<b>Vendor: 001851 - Dennis Vanlandingham</b>						
05/07/2019	Dennis Vanlandingham	AUXIALIARY COURT BENCH - FI...	GENERAL REPAIRS & MAIN-AN...		2,930.00	
					<b>Vendor 001851 - Dennis Vanlandingham Total:</b>	<b>2,930.00</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>						
05/01/2019	Dialtone Services, L.P.	EMERGENCY PHONE - MAY	EMERGENCY MANAGEMENT		27.80	
					<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>	<b>27.80</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>						
05/01/2019	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL		35.11	
05/01/2019	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL		216.89	
05/11/2019	GE Capital Information Technol...	COPIER LEASE- MAY	EQUIPMENT RENTAL		115.88	
05/11/2019	GE Capital Information Technol...	COPIER LEASE- MAY	EQUIPMENT RENTAL		70.70	
05/11/2019	GE Capital Information Technol...	COPIER LEASE- MAY	EQUIPMENT RENTAL		124.36	
05/11/2019	GE Capital Information Technol...	COPIER LEASE- MAY	EQUIPMENT RENTAL		103.72	
05/11/2019	GE Capital Information Technol...	COPIER LEASE- MAY	EQUIPMENT RENTAL		40.00	
					<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>	<b>706.66</b>
<b>Vendor: 001217 - Hamilton County Child Protective Services</b>						
05/22/2019	Hamilton County Child Protecti...	JURY DONATIONS	JURY		240.00	
					<b>Vendor 001217 - Hamilton County Child Protective Services Total:</b>	<b>240.00</b>
<b>Vendor: 001215 - Hamilton County</b>						
05/21/2019	Hamilton County	GRAND JURY	JURY		480.00	
					<b>Vendor 001215 - Hamilton County Total:</b>	<b>480.00</b>
<b>Vendor: 001323 - IRS</b>						
05/10/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,769.70	
05/10/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,514.70	
05/10/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,050.98	
05/24/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		6,470.97	
05/24/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,034.56	
05/24/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,699.36	
					<b>Vendor 001323 - IRS Total:</b>	<b>34,540.27</b>
<b>Vendor: 001041 - James Lively</b>						
05/28/2019	James Lively	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE		78.88	
					<b>Vendor 001041 - James Lively Total:</b>	<b>78.88</b>
<b>Vendor: 001876 - Jay Stubbs</b>						
05/03/2019	Jay Stubbs	FUEL REIMBURSEMENT	FUEL & OIL		10.00	
					<b>Vendor 001876 - Jay Stubbs Total:</b>	<b>10.00</b>
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>						
05/29/2019	Jerry Zeller, Inc.	DEODORIZING SERVICE - JUNE	SUPPLIES - JANITORIAL		44.40	
					<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>	<b>44.40</b>
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>						
05/02/2019	Kirbos Office Systems LLC	COPIER LEASE - MAY	EQUIPMENT RENTAL		135.00	
					<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>	<b>135.00</b>
<b>Vendor: 001067 - Larry Meadows</b>						
05/01/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00	

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
05/01/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
05/15/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
05/15/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		100.00
05/22/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		45.00
05/22/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		350.00
<b>Vendor 001067 - Larry Meadows Total:</b>					<b>795.00</b>
<b>Vendor: 001345 - Mark Tynes</b>					
05/10/2019	Mark Tynes	MILEAGE REIMBURSEMENT	SCHOOLS & CONFERENCES		293.48
<b>Vendor 001345 - Mark Tynes Total:</b>					<b>293.48</b>
<b>Vendor: 001795 - McGee Law, PLLC</b>					
05/17/2019	McGee Law, PLLC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...		500.00
05/17/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
05/17/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
05/17/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
05/17/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
<b>Vendor 001795 - McGee Law, PLLC Total:</b>					<b>840.00</b>
<b>Vendor: 001669 - OFFICE OF THE SECRETARY OF STATE</b>					
05/29/2019	OFFICE OF THE SECRETARY OF S...	ELECTION LAW SEMINAR- T SH...	SCHOOLS & CONFERENCES		210.00
<b>Vendor 001669 - OFFICE OF THE SECRETARY OF STATE Total:</b>					<b>210.00</b>
<b>Vendor: 001152 - PTS of America, LLC</b>					
05/09/2019	PTS of America, LLC	TRANSPORT FROM NORTH CAR...	PRISONER TRANSP & HOUSING		2,850.00
<b>Vendor 001152 - PTS of America, LLC Total:</b>					<b>2,850.00</b>
<b>Vendor: 001158 - Quill Corporation</b>					
05/02/2019	Quill Corporation	OFFICE SUPPLIES (PENCILS, FOL...	SUPPLIES		62.44
05/10/2019	Quill Corporation	SUPPLIES	SUPPLIES		227.92
<b>Vendor 001158 - Quill Corporation Total:</b>					<b>290.36</b>
<b>Vendor: 001879 - Robert Christian</b>					
05/28/2019	Robert Christian	ROBERT CHRISTIAN	OTHER INDIG DEF EXPENSE		69.00
05/28/2019	Robert Christian	ROBERT CHRISTIAN	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001879 - Robert Christian Total:</b>					<b>569.00</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
05/02/2019	Sheila Ondrusek	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		372.36
05/08/2019	Sheila Ondrusek	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		232.58
<b>Vendor 001112 - Sheila Ondrusek Total:</b>					<b>604.94</b>
<b>Vendor: 001850 - Silva Construction</b>					
05/15/2019	Silva Construction	CONSTRUCTION	CAPITAL EQUIPMENT		30,600.00
<b>Vendor 001850 - Silva Construction Total:</b>					<b>30,600.00</b>
<b>Vendor: 001377 - Texas Child Support SDU</b>					
05/10/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
05/10/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
05/10/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
05/24/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
05/24/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
05/24/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
<b>Vendor 001377 - Texas Child Support SDU Total:</b>					<b>1,018.16</b>
<b>Vendor: 001331 - Texas County &amp; District Retirement System</b>					
05/10/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,589.51
05/10/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		149.14
05/24/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,533.46
05/24/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		148.15
<b>Vendor 001331 - Texas County &amp; District Retirement System Total:</b>					<b>17,420.26</b>
<b>Vendor: 001596 - The McCannic Shop</b>					
05/19/2019	The McCannic Shop	BATTERY, TEST CHARGING SYST...	VEHICLE REPAIR AND MAINT		282.99
<b>Vendor 001596 - The McCannic Shop Total:</b>					<b>282.99</b>
<b>Vendor: 001807 - UnitedHealthCare Ins. Co.</b>					
05/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MAY	INSURANCE - HEALTH RETIREE		95.62

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
05/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MAY	INSURANCE - HEALTH RETIREE		149.10
05/01/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - MAY	INSURANCE - HEALTH RETIREE		1,134.40
<b>Vendor 001807 - UnitedHealthCare Ins. Co. Total:</b>					<b>1,379.12</b>
<b>Vendor: 001814 - Winters Law Office, PLLC</b>					
05/01/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
05/15/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		500.00
05/15/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
05/15/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
05/15/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
05/22/2019	Winters Law Office, PLLC	J. CARTER WINTERS	CRT APPT ATTY INDIGENT DEFE...		350.00
<b>Vendor 001814 - Winters Law Office, PLLC Total:</b>					<b>1,250.00</b>
<b>Vendor: 001560 - Yates Law PLLC</b>					
05/01/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
05/01/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
05/16/2019	Yates Law PLLC	KYLE JUDSON GRAVES	COURT APPOINTED ATTORNEY		100.00
<b>Vendor 001560 - Yates Law PLLC Total:</b>					<b>300.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>155,034.61</b>
<b>Fund: 021 - R &amp; B 1</b>					
<b>Vendor: 001062 - Bank of America</b>					
05/08/2019	Bank of America	CREEPER	EQUIP REPAIR & MAINT		48.70
<b>Vendor 001062 - Bank of America Total:</b>					<b>48.70</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
05/02/2019	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		7.00
<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>					<b>7.00</b>
<b>Vendor: 001119 - Centurylink</b>					
05/29/2019	Centurylink	TELEPHONE- MAY	TELEPHONE		120.90
<b>Vendor 001119 - Centurylink Total:</b>					<b>120.90</b>
<b>Vendor: 001206 - Engie Resources</b>					
05/28/2019	Engie Resources	ELECTRICITY - MAY	ELECTRICITY		9.95
<b>Vendor 001206 - Engie Resources Total:</b>					<b>9.95</b>
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
05/01/2019	Hamilton County Tax Assessor ...	REGISTRATION - 9070991	EQUIP REPAIR & MAINT		22.00
05/07/2019	Hamilton County Tax Assessor ...	REGISTRATION	EQUIP REPAIR & MAINT		22.00
05/07/2019	Hamilton County Tax Assessor ...	REGISTRATION	EQUIP REPAIR & MAINT		22.00
05/07/2019	Hamilton County Tax Assessor ...	REGISTRATION	EQUIP REPAIR & MAINT		22.00
05/07/2019	Hamilton County Tax Assessor ...	REGISTRATION	EQUIP REPAIR & MAINT		7.50
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>95.50</b>
<b>Vendor: 001009 - John Deere Financial</b>					
05/07/2019	John Deere Financial	CREDIT ON STATEMENT	EQUIP REPAIR & MAINT		-41.18
<b>Vendor 001009 - John Deere Financial Total:</b>					<b>-41.18</b>
<b>Vendor: 001330 - Leslie Kunkel</b>					
05/09/2019	Leslie Kunkel	TIRE	EQUIP REPAIR & MAINT		115.00
05/21/2019	Leslie Kunkel	TIRE REPAIR	EQUIP REPAIR & MAINT		60.00
<b>Vendor 001330 - Leslie Kunkel Total:</b>					<b>175.00</b>
<b>Vendor: 001348 - Tractor Supply Credit Plan</b>					
05/08/2019	Tractor Supply Credit Plan	JACK, IMPAT TOOLS, LIGHTS	EQUIP REPAIR & MAINT		321.96
<b>Vendor 001348 - Tractor Supply Credit Plan Total:</b>					<b>321.96</b>
<b>Fund 021 - R &amp; B 1 Total:</b>					<b>737.83</b>
<b>Fund: 022 - R &amp; B 2</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
05/05/2019	AT&T Mobility	CELL PHONE - APRIL	TELEPHONE		48.38
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>48.38</b>
<b>Vendor: 001083 - Bottlinger Grain, Inc</b>					
05/03/2019	Bottlinger Grain, Inc	INSPECTION	EQUIP REPAIR & MAINT		7.00
<b>Vendor 001083 - Bottlinger Grain, Inc Total:</b>					<b>7.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001222 - Hamilton County Tax Assessor Collector</b>					
05/07/2019	Hamilton County Tax Assessor ...	REGISTRATION	EQUIP REPAIR & MAINT		7.50
<b>Vendor 001222 - Hamilton County Tax Assessor Collector Total:</b>					<b>7.50</b>
<b>Vendor: 001150 - Keith Allen Curry</b>					
05/16/2019	Keith Allen Curry	COMMISSIONER'S CONFERENCE..SCHOOLS & CONFERENCES			42.24
05/16/2019	Keith Allen Curry	COMMISSIONER'S CONFERENCE..SCHOOLS & CONFERENCES			184.44
<b>Vendor 001150 - Keith Allen Curry Total:</b>					<b>226.68</b>
<b>Vendor: 001330 - Leslie Kunkel</b>					
05/08/2019	Leslie Kunkel	TIRE	EQUIP REPAIR & MAINT		273.00
<b>Vendor 001330 - Leslie Kunkel Total:</b>					<b>273.00</b>
<b>Fund 022 - R &amp; B 2 Total:</b>					<b>562.56</b>
<b>Fund: 023 - R &amp; B 3</b>					
<b>Vendor: 001014 - Airgas USA, LLC</b>					
05/01/2019	Airgas USA, LLC	LEASE RENEWAL	SUPPLIES		178.59
<b>Vendor 001014 - Airgas USA, LLC Total:</b>					<b>178.59</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
05/10/2019	AT&T Mobility	CELL PHONE - MAY	TELEPHONE		193.10
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>193.10</b>
<b>Vendor: 001062 - Bank of America</b>					
05/10/2019	Bank of America	COMMISSIONER'S CONFERENCE..SCHOOLS & CONFERENCES			225.00
<b>Vendor 001062 - Bank of America Total:</b>					<b>225.00</b>
<b>Vendor: 001188 - Econo Sign &amp; Barricade, LLC.</b>					
05/14/2019	Econo Sign & Barricade, LLC.	ROAD SIGNS, CONES	ROAD MATERIALS & SUPPLIES		594.98
<b>Vendor 001188 - Econo Sign &amp; Barricade, LLC. Total:</b>					<b>594.98</b>
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
05/01/2019	Knox Waste Service, LLC	WASTE SERVICE - MAY	WASTE MANAGEMENT		98.82
<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>					<b>98.82</b>
<b>Vendor: 001857 - Travis Truss Inc.</b>					
05/07/2019	Travis Truss Inc.	HYDRAULIC HOSE	EQUIP REPAIR & MAINT		346.76
<b>Vendor 001857 - Travis Truss Inc. Total:</b>					<b>346.76</b>
<b>Vendor: 001310 - Vulcan Materials</b>					
05/01/2019	Vulcan Materials	LOAD OF ASPHALT	ROAD MATERIALS & SUPPLIES		820.08
<b>Vendor 001310 - Vulcan Materials Total:</b>					<b>820.08</b>
<b>Fund 023 - R &amp; B 3 Total:</b>					<b>2,457.33</b>
<b>Fund: 024 - R &amp; B 4</b>					
<b>Vendor: 001014 - Airgas USA, LLC</b>					
05/01/2019	Airgas USA, LLC	CYLINDER LEASE RENEWAL	SUPPLIES		162.97
<b>Vendor 001014 - Airgas USA, LLC Total:</b>					<b>162.97</b>
<b>Vendor: 001062 - Bank of America</b>					
05/08/2019	Bank of America	AIR COMPRESSOR	NON-CAPITAL EQUIPMENT		1,520.00
<b>Vendor 001062 - Bank of America Total:</b>					<b>1,520.00</b>
<b>Vendor: 001119 - Centurylink</b>					
05/16/2019	Centurylink	TELEPHONE - MAY	TELEPHONE		43.84
<b>Vendor 001119 - Centurylink Total:</b>					<b>43.84</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
05/03/2019	Darryl's Truck Service	WHEEL SEAL REPAIR	EQUIP REPAIR & MAINT		326.19
05/13/2019	Darryl's Truck Service	BLADE SOLENOID REPAIR	EQUIP REPAIR & MAINT		625.00
<b>Vendor 001169 - Darryl's Truck Service Total:</b>					<b>951.19</b>
<b>Vendor: 001241 - Head's Hardware, Inc.</b>					
05/13/2019	Head's Hardware, Inc.	SUPPLIES	EQUIP REPAIR & MAINT		459.80
05/20/2019	Head's Hardware, Inc.	WELL PARTS	EQUIP REPAIR & MAINT		220.95
<b>Vendor 001241 - Head's Hardware, Inc. Total:</b>					<b>680.75</b>

Transparency Payment Register

Payable Dates: 05/01/2019 - 05/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001443 - Hill's Concrete Work</b>					
05/20/2019	Hill's Concrete Work	LOW WATER CROSSING	CONTRACT WORK		24,500.00
					<b>Vendor 001443 - Hill's Concrete Work Total:</b>
					<b>24,500.00</b>
<b>Vendor: 001516 - Riggs Machine &amp; Welding</b>					
05/10/2019	Riggs Machine & Welding	METAL	EQUIP REPAIR & MAINT		459.52
					<b>Vendor 001516 - Riggs Machine &amp; Welding Total:</b>
					<b>459.52</b>
<b>Vendor: 001285 - Southern Tire Mart, LLC</b>					
05/17/2019	Southern Tire Mart, LLC	TIRES	EQUIP REPAIR & MAINT		482.32
					<b>Vendor 001285 - Southern Tire Mart, LLC Total:</b>
					<b>482.32</b>
<b>Vendor: 001348 - Tractor Supply Credit Plan</b>					
05/08/2019	Tractor Supply Credit Plan	HOSE REELS	EQUIP REPAIR & MAINT		399.95
					<b>Vendor 001348 - Tractor Supply Credit Plan Total:</b>
					<b>399.95</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
05/09/2019	Verizon Wireless	CELL PHONE - APRIL	TELEPHONE		72.14
					<b>Vendor 001309 - Verizon Wireless Total:</b>
					<b>72.14</b>
					<b>Fund 024 - R &amp; B 4 Total:</b>
					<b>29,272.68</b>
<b>Fund: 044 - CO CLERK AD PROBATE FUND</b>					
<b>Vendor: 001057 - Kiesha Bagwell</b>					
05/10/2019	Kiesha Bagwell	PROBATE ACADEMY - MAY	SCHOOLS & CONFERENCES		385.12
05/10/2019	Kiesha Bagwell	PROBATE ACADEMY - MAY	SCHOOLS & CONFERENCES		315.27
05/10/2019	Kiesha Bagwell	PROBATE ACADEMY - MAY	SCHOOLS & CONFERENCES		38.34
					<b>Vendor 001057 - Kiesha Bagwell Total:</b>
					<b>738.73</b>
					<b>Fund 044 - CO CLERK AD PROBATE FUND Total:</b>
					<b>738.73</b>
<b>Fund: 051 - LAW LIBRARY</b>					
<b>Vendor: 001362 - Thomson Reuters West</b>					
05/04/2019	Thomson Reuters West	LIBRARY PLAN - MAY	LAW BOOKS		520.63
					<b>Vendor 001362 - Thomson Reuters West Total:</b>
					<b>520.63</b>
					<b>Fund 051 - LAW LIBRARY Total:</b>
					<b>520.63</b>
<b>Fund: 053 - COURTHOUSE SECURITY</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
05/09/2019	AT&T Mobility	CELL PHONE - APRIL	SECURITY EXPENSE		60.96
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
					<b>60.96</b>
<b>Vendor: 001720 - Community Response Systems, LLC</b>					
05/01/2019	Community Response Systems, ... CRS - MAY		SECURITY EXPENSE		75.00
					<b>Vendor 001720 - Community Response Systems, LLC Total:</b>
					<b>75.00</b>
					<b>Fund 053 - COURTHOUSE SECURITY Total:</b>
					<b>135.96</b>
<b>Fund: 085 - GENERAL LIABILITIES</b>					
<b>Vendor: 001871 - Alco</b>					
05/06/2019	Alco	RESTITUTION TO ALCO	RESITUTION COUNTY CLERK		721.57
					<b>Vendor 001871 - Alco Total:</b>
					<b>721.57</b>
<b>Vendor: 001865 - Alexa Brett Burt</b>					
05/06/2019	Alexa Brett Burt	OVERPAYMENT	OVERPAYMENTS-JP1		42.90
					<b>Vendor 001865 - Alexa Brett Burt Total:</b>
					<b>42.90</b>
<b>Vendor: 001870 - David's</b>					
05/06/2019	David's	RESTITUTION TO DAVID'S	RESITUTION COUNTY CLERK		55.22
					<b>Vendor 001870 - David's Total:</b>
					<b>55.22</b>
<b>Vendor: 001877 - Derek Williams</b>					
05/20/2019	Derek Williams	PASSPORT FEES REIMBURSEME...	PASSPORT FEES		76.45
					<b>Vendor 001877 - Derek Williams Total:</b>
					<b>76.45</b>
<b>Vendor: 001868 - Generations</b>					
05/06/2019	Generations	RESTITUTION TO GENERATIONS	RESITUTION COUNTY CLERK		149.03
					<b>Vendor 001868 - Generations Total:</b>
					<b>149.03</b>

Transparency Payment Register

Payable Dates: 05/01/2019 - 05/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001869 - Hamilton County Veterinary Clinic</b>					
05/06/2019	Hamilton County Veterinary Clin..	RESTITUTION TO HAMILTON C...	RESITUTION COUNTY CLERK		69.22
<b>Vendor 001869 - Hamilton County Veterinary Clinic Total:</b>					<b>69.22</b>
<b>Vendor: 001872 - HTW Lumber Company</b>					
05/06/2019	HTW Lumber Company	RESTITUTION TO HTW LUMBER...	RESITUTION COUNTY CLERK		143.34
<b>Vendor 001872 - HTW Lumber Company Total:</b>					<b>143.34</b>
<b>Vendor: 001866 - Paulette McFadden</b>					
05/06/2019	Paulette McFadden	RESTITUTION TO KABOODLE	RESITUTION COUNTY CLERK		219.44
<b>Vendor 001866 - Paulette McFadden Total:</b>					<b>219.44</b>
<b>Vendor: 001407 - State Comptroller</b>					
05/01/2019	State Comptroller	5/1/2019 DAILY TITLE	TAC CLEARING		112.00
05/01/2019	State Comptroller	Daily Title	TAC CLEARING		112.00
05/01/2019	State Comptroller	Daily Title	TAC CLEARING		-112.00
05/02/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
05/03/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
05/06/2019	State Comptroller	5/6/2019 DAILY TITLE	TAC CLEARING		40.00
05/07/2019	State Comptroller	TERP	TAC CLEARING		210.00
05/07/2019	State Comptroller	TERP	TAC CLEARING		652.90
05/07/2019	State Comptroller	TERP	TAC CLEARING		2,250.00
05/07/2019	State Comptroller	TERP	TAC CLEARING		46,735.93
05/07/2019	State Comptroller	5/7/2019 MONDAY REG	TAC CLEARING		3,092.90
05/07/2019	State Comptroller	5/7/2019 DAILY TITLE	TAC CLEARING		64.00
05/08/2019	State Comptroller	5/8/2019 DAILY TITLE	TAC CLEARING		8.00
05/09/2019	State Comptroller	5/9/2019 DAILY TITLE	TAC CLEARING		48.00
05/10/2019	State Comptroller	5/10/2019 DAILY TITLE	TAC CLEARING		96.00
05/13/2019	State Comptroller	5/13/2019 DAILY TITLE	TAC CLEARING		56.00
05/14/2019	State Comptroller	5/14/2019 MONDAY REG	TAC CLEARING		2,662.10
05/14/2019	State Comptroller	5/14/2019 IRP	TAC CLEARING		6.90
05/14/2019	State Comptroller	5/14/2019 DAILY TITLE	TAC CLEARING		72.00
05/15/2019	State Comptroller	5/15/2019 DAILY TITLE	TAC CLEARING		56.00
05/16/2019	State Comptroller	5/16/2019 DAILY TITLE	TAC CLEARING		72.00
05/17/2019	State Comptroller	5/17/2019 DAILY TITLE	TAC CLEARING		48.00
05/21/2019	State Comptroller	5/21/2019 MONDAY REG	TAC CLEARING		3,682.99
05/21/2019	State Comptroller	5/21/19 DAILY TITLE	TAC CLEARING		48.00
05/21/2019	State Comptroller	5/23/2019 DAILY TITLE	TAC CLEARING		40.00
05/22/2019	State Comptroller	Daily Title	TAC CLEARING		88.00
05/22/2019	State Comptroller	Daily Title	TAC CLEARING		104.00
05/22/2019	State Comptroller	5/24/2019 DAILY TITLE	TAC CLEARING		8.00
05/28/2019	State Comptroller	IRP	TAC CLEARING		3.45
05/28/2019	State Comptroller	Monday Reg	TAC CLEARING		7,884.63
05/28/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
05/28/2019	State Comptroller	Daily Title	TAC CLEARING		104.00
05/30/2019	State Comptroller	Daily Title	TAC CLEARING		16.00
05/31/2019	State Comptroller	Daily Title	TAC CLEARING		80.00
<b>Vendor 001407 - State Comptroller Total:</b>					<b>68,445.80</b>
<b>Vendor: 001867 - The Shops</b>					
05/06/2019	The Shops	RESTITUTION TO THE SHOPS	RESITUTION COUNTY CLERK		178.49
<b>Vendor 001867 - The Shops Total:</b>					<b>178.49</b>
<b>Vendor: 001873 - Western Chic Boutique</b>					
05/06/2019	Western Chic Boutique	RESTITUTION TO WESTERN CHIC..	RESITUTION COUNTY CLERK		110.05
<b>Vendor 001873 - Western Chic Boutique Total:</b>					<b>110.05</b>
<b>Fund 085 - GENERAL LIABILITIES Total:</b>					<b>70,211.51</b>

Transparency Payment Register

Payable Dates: 05/01/2019 - 05/31/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 087 - SHERIFF DRUG FORFEITURES</b>					
<b>Vendor: 001231 - Hamilton Wellness Center</b>					
05/01/2019	Hamilton Wellness Center	MEMBERSHIP - MAY	ADMINISTRATION EXPENSE		100.00
				<b>Vendor 001231 - Hamilton Wellness Center Total:</b>	<b>100.00</b>
				<b>Fund 087 - SHERIFF DRUG FORFEITURES Total:</b>	<b>100.00</b>
				<b>Grand Total:</b>	<b>259,771.84</b>



## Report Summary

### Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	155,034.61
021 - R & B 1	737.83
022 - R & B 2	562.56
023 - R & B 3	2,457.33
024 - R & B 4	29,272.68
044 - CO CLERK AD PROBATE FUND	738.73
051 - LAW LIBRARY	520.63
053 - COURTHOUSE SECURITY	135.96
085 - GENERAL LIABILITIES	70,211.51
087 - SHERIFF DRUG FORFEITURES	100.00
<b>Grand Total:</b>	<b>259,771.84</b>

### Account Summary

Account Number	Account Name	Payment Amount
010-202101	RETIREMENT EMPLOYEE	17,122.97
010-202102	RETIREMENT COUNTY	297.29
010-202103	INSURANCE - COUNTY	27,395.71
010-202104	INSURANCE - EMPLOYEES	2,647.12
010-202105	INSURANCE - RETIREES	944.58
010-202106	CHILD SUPPORT	1,018.16
010-202107	PAYROLL TAXES	34,540.27
010-400-4250	SCHOOLS & CONFERENCES	293.48
010-400-4510	EQUIPMENT RENTAL	35.11
010-403-4510	EQUIPMENT RENTAL	216.89
010-409-2020	INSURANCE - HEALTH RET...	2,129.12
010-409-4310	ADVERTISING & PUBLICAT...	441.50
010-409-4740	IT - SERVICES	1,880.00
010-409-4810	DUES AND FEES	14.06
010-409-5700	CAPITAL EQUIPMENT	30,600.00
010-435-4100	COURT REPORTER	1,826.00
010-435-4110	COURT COORDINATOR	1,530.00
010-435-4130	COURT APPOINTED ATTO...	1,400.00
010-435-4160	OTHER INDIG DEF EXPENSE	225.00
010-435-4190	CRT APPT ATTY INDIGENT...	2,550.00
010-435-4260	TRAVEL EXPENSE	139.00
010-435-4300	JURY	720.00
010-450-4510	EQUIPMENT RENTAL	115.88
010-455-4260	TRAVEL EXPENSE	78.88
010-455-4510	EQUIPMENT RENTAL	195.06
010-475-4200	TELEPHONE	104.18
010-476-4760	DIST ATTORNEY EXPENSE	9,838.00
010-497-3100	SUPPLIES	227.92
010-497-4510	EQUIPMENT RENTAL	103.72
010-499-4250	SCHOOLS & CONFERENCES	210.00
010-499-4510	EQUIPMENT RENTAL	40.00
010-510-3320	SUPPLIES - JANITORIAL	44.40
010-510-4590	SERVICE CONTRACTS	125.00
010-510-4650	GENERAL REPAIRS & MAI...	2,930.00
010-540-4990	EMERGENCY MANAGEM...	27.80
010-560-3300	FUEL & OIL	75.34
010-560-4200	TELEPHONE	1,308.55
010-560-4250	SCHOOLS & CONFERENCES	275.00
010-560-4540	VEHICLE REPAIR AND MA...	293.49
010-560-4590	SERVICE CONTRACTS	75.00
010-561-3330	FOOD	16.87
010-561-4280	PRISONER TRANSP & HOU...	2,850.00
010-561-4500	EQUIP REPAIR & MAINT	4,765.00

**Account Summary**

Account Number	Account Name	Payment Amount
010-570-4950	PROBATION	1,795.00
010-650-4957	HOG ABATEMENT	87.27
010-665-3100	SUPPLIES	62.44
010-665-4200	TELEPHONE	218.00
010-665-4260	TRAVEL EXPENSE - CEA - ...	465.61
010-665-4262	TRAVEL EXPENSE - CEA - F...	604.94
010-665-4630	EQUIPMENT RENTAL	135.00
021-612-4200	TELEPHONE	120.90
021-612-4400	ELECTRICITY	9.95
021-612-4500	EQUIP REPAIR & MAINT	606.98
022-613-4200	TELEPHONE	48.38
022-613-4250	SCHOOLS & CONFERENCES	226.68
022-613-4500	EQUIP REPAIR & MAINT	287.50
023-614-3100	SUPPLIES	178.59
023-614-3500	ROAD MATERIALS & SUPP...	1,415.06
023-614-4200	TELEPHONE	193.10
023-614-4250	SCHOOLS & CONFERENCES	225.00
023-614-4420	WASTE MANAGEMENT	98.82
023-614-4500	EQUIP REPAIR & MAINT	346.76
024-615-3100	SUPPLIES	162.97
024-615-3600	CONTRACT WORK	24,500.00
024-615-4200	TELEPHONE	115.98
024-615-4500	EQUIP REPAIR & MAINT	2,973.73
024-615-5710	NON-CAPITAL EQUIPMENT	1,520.00
044-403-4250	SCHOOLS & CONFERENCES	738.73
051-655-4890	LAW BOOKS	520.63
053-510-3900	SECURITY EXPENSE	135.96
085-207000	TAC CLEARING	68,445.80
085-207005	RESITUTION COUNTY CLE...	1,646.36
085-207018	PASSPORT FEES	76.45
085-207800	OVERPAYMENTS-JP1	42.90
087-580-4870	ADMINISTRATION EXPEN...	100.00
	<b>Grand Total:</b>	<b>259,771.84</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	259,771.84
<b>Grand Total:</b>	<b>259,771.84</b>