



Hamilton County, TX

# Transparency Payment Register

By Fund

Payable Dates 11/01/2019 - 11/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Vendor: 001898 - 67 Towing &amp; Services LLC</b>					
11/21/2019	67 Towing & Services LLC	OUTFITTING PATROL CARS	CAPITAL EQUIPMENT		2,150.00
<b>Vendor 001898 - 67 Towing &amp; Services LLC Total:</b>					<b>2,150.00</b>
<b>Vendor: 001376 - AFLAC</b>					
11/08/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		624.81
11/22/2019	AFLAC	AFLAC	INSURANCE - EMPLOYEES		628.75
<b>Vendor 001376 - AFLAC Total:</b>					<b>1,253.56</b>
<b>Vendor: 001819 - Alfred Jeffery Layhew</b>					
11/20/2019	Alfred Jeffery Layhew	PEST CONTROL - NOVEMBER	SERVICE CONTRACTS		125.00
11/20/2019	Alfred Jeffery Layhew	PEST CONTROL - NOVEMBER	SERVICE CONTRACTS		75.00
<b>Vendor 001819 - Alfred Jeffery Layhew Total:</b>					<b>200.00</b>
<b>Vendor: 001921 - Amazon Capital Services</b>					
11/04/2019	Amazon Capital Services	2 LAPTOP MOUNT STAND HOL...	VEHICLE REPAIR AND MAINT		279.97
11/21/2019	Amazon Capital Services	BINDERS AND PENS	SUPPLIES		12.15
11/21/2019	Amazon Capital Services	BINDERS AND PENS	SUPPLIES		11.44
11/21/2019	Amazon Capital Services	BINDERS AND PENS	SUPPLIES		20.98
<b>Vendor 001921 - Amazon Capital Services Total:</b>					<b>324.54</b>
<b>Vendor: 001980 - Amber Davis</b>					
11/18/2019	Amber Davis	REIMBURSEMENT - TCOLE STAT...	SCHOOLS & CONFERENCES		25.00
11/18/2019	Amber Davis	REIMBURSEMENT - TCOLE STAT...	SCHOOLS & CONFERENCES		71.92
<b>Vendor 001980 - Amber Davis Total:</b>					<b>96.92</b>
<b>Vendor: 001028 - American Eagle Computer Products Inc</b>					
11/04/2019	American Eagle Computer Prod...	TONER CARTRIDGE	SUPPLIES		189.47
<b>Vendor 001028 - American Eagle Computer Products Inc Total:</b>					<b>189.47</b>
<b>Vendor: 001973 - AMG Printing &amp; Mailing</b>					
11/04/2019	AMG Printing & Mailing	VOTER CARDS	SUPPLIES		345.00
<b>Vendor 001973 - AMG Printing &amp; Mailing Total:</b>					<b>345.00</b>
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
11/15/2019	AT&T Mobility	CELL PHONE - NOVEMBER	TELEPHONE		235.67
11/15/2019	AT&T Mobility	CELL PHONE - NOVEMBER	TELEPHONE		88.03
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>323.70</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
11/04/2019	Billy C Lawson, Inc.	JAIL VAN BATTERY	VEHICLE REPAIR AND MAINT		178.95
<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>					<b>178.95</b>
<b>Vendor: 001533 - BizProtec LLC</b>					
11/21/2019	BizProtec LLC	IT SERVICE	IT - SERVICES		2,469.20
<b>Vendor 001533 - BizProtec LLC Total:</b>					<b>2,469.20</b>
<b>Vendor: 001077 - Blue Cross Blue Shield</b>					
11/04/2019	Blue Cross Blue Shield	Retiree Insurance	SALARIES PAYABLE		309.62
11/04/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
11/04/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
11/04/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
11/04/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
11/04/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,000.00
11/08/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		1,582.46
11/08/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,869.45
11/21/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
11/21/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
11/21/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10
11/21/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - RETIREES		316.10

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
11/21/2019	Blue Cross Blue Shield	Retiree Insurance	INSURANCE - HEALTH RETIREE		1,000.00
11/22/2019	Blue Cross Blue Shield	Health Ins Dependents	INSURANCE - EMPLOYEES		1,582.46
11/22/2019	Blue Cross Blue Shield	Health Ins County Share	INSURANCE - COUNTY		13,869.45
<b>Vendor 001077 - Blue Cross Blue Shield Total:</b>					<b>35,742.24</b>
<b>Vendor: 001818 - Bosque County</b>					
11/25/2019	Bosque County	220TH DA & JUV PROB	DIST ATTORNEY EXPENSE		9,825.75
11/25/2019	Bosque County	220TH DA & JUV PROB	PROBATION		1,795.00
<b>Vendor 001818 - Bosque County Total:</b>					<b>11,620.75</b>
<b>Vendor: 001091 - Brookshire Brothers Inc</b>					
11/21/2019	Brookshire Brothers Inc	BLANKET OCTOBER	FOOD		16.60
<b>Vendor 001091 - Brookshire Brothers Inc Total:</b>					<b>16.60</b>
<b>Vendor: 001086 - Bruce Boyd</b>					
11/04/2019	Bruce Boyd	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - ANR		284.20
<b>Vendor 001086 - Bruce Boyd Total:</b>					<b>284.20</b>
<b>Vendor: 001098 - Burnet County Treasurer</b>					
11/20/2019	Burnet County Treasurer	INMATE HOUSING - OCTOBER	PRISONER TRANSP & HOUSING		22,860.00
<b>Vendor 001098 - Burnet County Treasurer Total:</b>					<b>22,860.00</b>
<b>Vendor: 001154 - Charles L Puff, Attorney at Law</b>					
11/13/2019	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
11/13/2019	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
11/13/2019	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
<b>Vendor 001154 - Charles L Puff, Attorney at Law Total:</b>					<b>600.00</b>
<b>Vendor: 001120 - City of Hamilton</b>					
11/01/2019	City of Hamilton	WATER	WATER		397.71
11/01/2019	City of Hamilton	WATER	WATER		293.21
11/01/2019	City of Hamilton	WATER	WATER ANNEX		149.27
11/01/2019	City of Hamilton	WATER	WATER		290.53
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>1,130.72</b>
<b>Vendor: 001050 - Cody Ashmore</b>					
11/21/2019	Cody Ashmore	WATER LEAK	GENERAL REPAIRS & MAINT		191.00
<b>Vendor 001050 - Cody Ashmore Total:</b>					<b>191.00</b>
<b>Vendor: 001132 - Comanche County Sheriff's Office</b>					
11/20/2019	Comanche County Sheriff's Offi...	INMATE HOUSING - OCTOBER	PRISONER TRANSP & HOUSING		6,100.00
<b>Vendor 001132 - Comanche County Sheriff's Office Total:</b>					<b>6,100.00</b>
<b>Vendor: 001133 - Comanche County Treasurer</b>					
11/25/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT REPORTER		1,899.17
11/25/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	COURT COORDINATOR		1,578.67
11/25/2019	Comanche County Treasurer	DISTRICT COURT EXPENSES	TRAVEL EXPENSE		139.16
<b>Vendor 001133 - Comanche County Treasurer Total:</b>					<b>3,617.00</b>
<b>Vendor: 001134 - Compliance Consortium Corporation LLC</b>					
11/20/2019	Compliance Consortium Corpor...	DRUG AND ALCOHOL TEST - ST...	PERSONNEL COST		57.00
<b>Vendor 001134 - Compliance Consortium Corporation LLC Total:</b>					<b>57.00</b>
<b>Vendor: 001099 - CSG SYSTEMS, INC.</b>					
11/04/2019	CSG SYSTEMS, INC.	BIRTH ENVELOPE	SUPPLIES		297.20
<b>Vendor 001099 - CSG SYSTEMS, INC. Total:</b>					<b>297.20</b>
<b>Vendor: 001175 - Dialtone Services, L.P.</b>					
11/20/2019	Dialtone Services, L.P.	EMERGENCY PHONE - NOVEMB...	EMERGENCY MANAGEMENT		28.30
<b>Vendor 001175 - Dialtone Services, L.P. Total:</b>					<b>28.30</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	VEHICLE REPAIR AND MAINT		33.57
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	VEHICLE REPAIR AND MAINT		25.38
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	VEHICLE REPAIR AND MAINT		35.98
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>94.93</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001293 - Edwin G. "Jerry" Stephens</b>					
11/21/2019	Edwin G. "Jerry" Stephens	SUBSTITUTE COURT REPORTER	COURT REPORTER EXPENSE		264.77
					<b>Vendor 001293 - Edwin G. "Jerry" Stephens Total:</b>
					<b>264.77</b>
<b>Vendor: 001196 - Family Practice Associates</b>					
11/18/2019	Family Practice Associates	BATCH DATES 10/30/19-10/30/...	INMATE MEDICAL		300.00
					<b>Vendor 001196 - Family Practice Associates Total:</b>
					<b>300.00</b>
<b>Vendor: 001942 - Frank Griffin</b>					
11/01/2019	Frank Griffin	VISITING JUDGE	VISITING JUDGE		82.36
11/20/2019	Frank Griffin	VISITING JUDGE	VISITING JUDGE		82.36
					<b>Vendor 001942 - Frank Griffin Total:</b>
					<b>164.72</b>
<b>Vendor: 001199 - Fuelman</b>					
11/15/2019	Fuelman	FUEL	FUEL & OIL		4,409.58
					<b>Vendor 001199 - Fuelman Total:</b>
					<b>4,409.58</b>
<b>Vendor: 001204 - Galls, LLC</b>					
11/22/2019	Galls, LLC	UNIVERSAL COMPUTER MOUNT	NON-CAPITAL EQUIPMENT		494.37
					<b>Vendor 001204 - Galls, LLC Total:</b>
					<b>494.37</b>
<b>Vendor: 001207 - GE Capital Information Technology Solutions, Inc.</b>					
11/20/2019	GE Capital Information Technol...	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		36.87
11/20/2019	GE Capital Information Technol...	COPIER LEASE - NOVEMBER	EQUIPMENT RENTAL		227.73
					<b>Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:</b>
					<b>264.60</b>
<b>Vendor: 001209 - Gexa Energy</b>					
11/01/2019	Gexa Energy	ELECTRICITY - OCTOBER	ELECTRICITY		64.59
11/01/2019	Gexa Energy	ELECTRICITY - OCTOBER	ELECTRICITY		1,443.89
11/01/2019	Gexa Energy	ELECTRICITY - OCTOBER	ELECTRICITY ANNEX		616.44
11/04/2019	Gexa Energy	ELECTRICITY - OCTOBER	ELECTRICITY		21.50
					<b>Vendor 001209 - Gexa Energy Total:</b>
					<b>2,146.42</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
11/04/2019	Hamilton County Electric Coope...	ELECTRICITY - OCTOBER	ELECTRICITY		1,395.29
					<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>
					<b>1,395.29</b>
<b>Vendor: 001225 - Hamilton County Hospital District</b>					
11/05/2019	Hamilton County Hospital Distri...	J. BRAWLEY	INMATE MEDICAL		46.20
11/18/2019	Hamilton County Hospital Distri...	BATCH DATES 10/30/19-10/30/...	INMATE MEDICAL		349.52
11/18/2019	Hamilton County Hospital Distri...	BATCH DATES 10/30/19-10/30/...	INMATE MEDICAL		1,018.64
					<b>Vendor 001225 - Hamilton County Hospital District Total:</b>
					<b>1,414.36</b>
<b>Vendor: 001226 - Hamilton Herald News, LLC</b>					
11/04/2019	Hamilton Herald News, LLC	NEWSPAPER PUBLICATION	ADVERTISING & PUBLICATION		38.50
11/04/2019	Hamilton Herald News, LLC	PUBLIC NOTICE - TESTING VOTI...	ADVERTISING & PUBLICATION		19.25
11/04/2019	Hamilton Herald News, LLC	PUBLICATION - DIST. CLERK AR...	ADVERTISING & PUBLICATION		33.00
					<b>Vendor 001226 - Hamilton Herald News, LLC Total:</b>
					<b>90.75</b>
<b>Vendor: 001251 - Hico News Review, Inc.</b>					
11/04/2019	Hico News Review, Inc.	SUBSCRIPTION RENEWAL	SUPPLIES		24.95
					<b>Vendor 001251 - Hico News Review, Inc. Total:</b>
					<b>24.95</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		2.07
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		9.90
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		15.67
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>
					<b>27.64</b>
<b>Vendor: 001901 - Higginbotham Insurance</b>					
11/21/2019	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
11/21/2019	Higginbotham Insurance	BOND	INSURANCE - BOND		50.00
					<b>Vendor 001901 - Higginbotham Insurance Total:</b>
					<b>100.00</b>
<b>Vendor: 001268 - Indigent Healthcare Solutions, Ltd</b>					
11/04/2019	Indigent Healthcare Solutions, L...	PROFESSIONAL SERVICES - DEC...	SERVICE CONTRACTS		417.00
					<b>Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:</b>
					<b>417.00</b>
<b>Vendor: 001323 - IRS</b>					
11/08/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		7,222.23

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
11/08/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,169.12
11/08/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		9,274.56
11/22/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		2,090.76
11/22/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		7,046.33
11/22/2019	IRS	SOCIAL SECURITY	PAYROLL TAXES		8,939.46
<b>Vendor 001323 - IRS Total:</b>					<b>36,742.46</b>
<b>Vendor: 001297 - Jerry Zeller, Inc.</b>					
11/20/2019	Jerry Zeller, Inc.	DEODORIZING SERVICE - NOVE...	SUPPLIES - JANITORIAL		44.40
<b>Vendor 001297 - Jerry Zeller, Inc. Total:</b>					<b>44.40</b>
<b>Vendor: 001228 - Keith D Gatewood</b>					
11/04/2019	Keith D Gatewood	ENVELOPES	SUPPLIES		409.60
11/21/2019	Keith D Gatewood	ID AND BUSINESS CARDS FOR S...	SUPPLIES		61.50
<b>Vendor 001228 - Keith D Gatewood Total:</b>					<b>471.10</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		4.58
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	SUPPLIES		11.96
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		5.99
11/21/2019	Ken's True Value Hardware	FERTILIZER, FUNGUS KILLER	GENERAL REPAIRS & MAINT		377.89
11/21/2019	Ken's True Value Hardware	BATTERIES JP OFFICE	GENERAL REPAIRS & MAINT		4.49
11/21/2019	Ken's True Value Hardware	LIGHT BULBS	SUPPLIES		27.98
11/21/2019	Ken's True Value Hardware	8FT LIGHT BULDS ANNEX	GENERAL REPAIRS & MAIN-AN...		16.58
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>449.47</b>
<b>Vendor: 001571 - Kent Reeves</b>					
11/25/2019	Kent Reeves	ACCOUNTING SERVICES AGREE...	PROFESSIONAL SERVICES		2,500.00
<b>Vendor 001571 - Kent Reeves Total:</b>					<b>2,500.00</b>
<b>Vendor: 001960 - King Law Office</b>					
11/21/2019	King Law Office	RUSSELL W. KING	OTHER INDIG DEF EXPENSE		37.00
11/21/2019	King Law Office	RUSSELL W. KING	CRT APPT ATTY INDIGENT DEFE...		350.00
<b>Vendor 001960 - King Law Office Total:</b>					<b>387.00</b>
<b>Vendor: 001021 - Kirbos Office Systems LLC</b>					
11/21/2019	Kirbos Office Systems LLC	COPIER LEASE - OCTOBER	EQUIPMENT RENTAL		135.00
<b>Vendor 001021 - Kirbos Office Systems LLC Total:</b>					<b>135.00</b>
<b>Vendor: 001200 - Kirkland A Fulk</b>					
11/20/2019	Kirkland A Fulk	KIRKLAND A. FULK	OTHER INDIG DEF EXPENSE		25.00
11/20/2019	Kirkland A Fulk	KIRKLAND A. FULK	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001200 - Kirkland A Fulk Total:</b>					<b>525.00</b>
<b>Vendor: 001067 - Larry Meadows</b>					
11/13/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		90.00
11/13/2019	Larry Meadows	LARRY MEADOWS	CRT APPT ATTY INDIGENT DEFE...		350.00
11/13/2019	Larry Meadows	LARRY MEADOWS	COURT APPOINTED ATTORNEY		200.00
11/13/2019	Larry Meadows	LARRY MEADOWS	OTHER INDIG DEF EXPENSE		90.00
<b>Vendor 001067 - Larry Meadows Total:</b>					<b>730.00</b>
<b>Vendor: 001795 - McGee Law, PLLC</b>					
11/20/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...		350.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		250.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
11/20/2019	McGee Law, PLLC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
<b>Vendor 001795 - McGee Law, PLLC Total:</b>					<b>1,180.00</b>
<b>Vendor: 001059 - MCI</b>					
11/20/2019	MCI	LONG DISTANCE - NOVEMBER	TELEPHONE		52.50
11/20/2019	MCI	LONG DISTANCE - NOVEMBER	TELEPHONE		17.50
<b>Vendor 001059 - MCI Total:</b>					<b>70.00</b>

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001081 - Mills County Sheriff's Department</b>					
11/20/2019	Mills County Sheriff's Departme...	INMATE HOUSING - OCOBER	PRISONER TRANSP & HOUSING		5,625.00
<b>Vendor 001081 - Mills County Sheriff's Department Total:</b>					<b>5,625.00</b>
<b>Vendor: 001111 - Office Depot</b>					
11/22/2019	Office Depot	OFFICE SUPPLIES	SUPPLIES		192.03
<b>Vendor 001111 - Office Depot Total:</b>					<b>192.03</b>
<b>Vendor: 001864 - Pathway</b>					
11/04/2019	Pathway	INTERNET - OCTOBER	INTERNET SERVICE		539.08
<b>Vendor 001864 - Pathway Total:</b>					<b>539.08</b>
<b>Vendor: 001158 - Quill Corporation</b>					
11/01/2019	Quill Corporation	OFFICE SUPPLIES	SUPPLIES		548.31
11/05/2019	Quill Corporation	BLUE RENEWAL	SUPPLIES		69.99
<b>Vendor 001158 - Quill Corporation Total:</b>					<b>618.30</b>
<b>Vendor: 001552 - Randy Thomas Law</b>					
11/21/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	OTHER INDIG DEF EXPENSE		48.80
11/21/2019	Randy Thomas Law	HEDRICK RANDOLPH THOMAS	CRT APPT ATTY INDIGENT DEFE...		500.00
<b>Vendor 001552 - Randy Thomas Law Total:</b>					<b>548.80</b>
<b>Vendor: 001162 - Rangler's Convenience Store</b>					
11/21/2019	Rangler's Convenience Store	FUEL FOR MOWER	FUEL & OIL		25.00
<b>Vendor 001162 - Rangler's Convenience Store Total:</b>					<b>25.00</b>
<b>Vendor: 001229 - RICOH Americas Corporation</b>					
11/04/2019	RICOH Americas Corporation	COPIER LEASE - OCTOBER	EQUIPMENT RENTAL		0.89
11/04/2019	RICOH Americas Corporation	COPIER LEASE - OCTOBER	EQUIPMENT RENTAL		45.63
<b>Vendor 001229 - RICOH Americas Corporation Total:</b>					<b>46.52</b>
<b>Vendor: 001687 - Robert Chad Ondrusek</b>					
11/05/2019	Robert Chad Ondrusek	BLANKET OCTOBER	VEHICLE REPAIR AND MAINT		145.96
<b>Vendor 001687 - Robert Chad Ondrusek Total:</b>					<b>145.96</b>
<b>Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account</b>					
11/13/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	COURT APPOINTED ATTORNEY		100.00
11/13/2019	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	OTHER INDIG DEF EXPENSE		44.00
<b>Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:</b>					<b>144.00</b>
<b>Vendor: 001929 - Sharon Sellers</b>					
11/21/2019	Sharon Sellers	REIMBURSEMENT	SUPPLIES - JANITORIAL		24.94
11/21/2019	Sharon Sellers	REIMBURSEMENT	PERSONNEL COST		50.00
11/21/2019	Sharon Sellers	REIMBURSEMENT	PERSONNEL COST		38.86
<b>Vendor 001929 - Sharon Sellers Total:</b>					<b>113.80</b>
<b>Vendor: 001112 - Sheila Ondrusek</b>					
11/20/2019	Sheila Ondrusek	MILEAGE REIMBURSEMENT	TRAVEL EXPENSE - CEA - FCS		218.66
<b>Vendor 001112 - Sheila Ondrusek Total:</b>					<b>218.66</b>
<b>Vendor: 001373 - Texas Animal Damage Control Association</b>					
11/04/2019	Texas Animal Damage Control A...	PREDATOR CONTROL	PREDATOR CONTROL		3,200.00
<b>Vendor 001373 - Texas Animal Damage Control Association Total:</b>					<b>3,200.00</b>
<b>Vendor: 001567 - Texas Association of Counties</b>					
11/05/2019	Texas Association of Counties	REGISTRATION FEE - 2020 SPRI...	SCHOOLS & CONFERENCES		125.00
<b>Vendor 001567 - Texas Association of Counties Total:</b>					<b>125.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
11/04/2019	Texas Association of Counties Ri...	WORKERS COMP - 1ST QUARTER	WORKERS COMPENSATION INS		34,937.00
11/04/2019	Texas Association of Counties Ri...	WORKERS COMP - 1ST QUARTER	WORKERS COMPENSATION INS		-34,937.00
11/18/2019	Texas Association of Counties Ri...	WORKERS COMP - 1ST QUARTER	WORKERS COMPENSATION INS		5,206.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>5,206.00</b>
<b>Vendor: 001377 - Texas Child Support SDU</b>					
11/08/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
11/08/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
11/08/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
11/08/2019	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT		173.08
11/08/2019	Texas Child Support SDU	0012450026246605	CHILD SUPPORT		125.54

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Payable Dates: 11/01/2019 - 11/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
11/22/2019	Texas Child Support SDU	AG Cause # 12153707 Obligat...	CHILD SUPPORT		173.08
11/22/2019	Texas Child Support SDU	FM07716 Roberts	CHILD SUPPORT		161.54
11/22/2019	Texas Child Support SDU	0013240402C140052CPS	CHILD SUPPORT		174.46
11/22/2019	Texas Child Support SDU	0013867735CV1813476	CHILD SUPPORT		173.08
11/22/2019	Texas Child Support SDU	0012450026246605	CHILD SUPPORT		125.54
<b>Vendor 001377 - Texas Child Support SDU Total:</b>					<b>1,615.40</b>
<b>Vendor: 001951 - Texas Commission On Law Enforcement</b>					
11/19/2019	Texas Commission On Law Enfo...	LICENSING FEE - CHRISTENSON	SCHOOLS & CONFERENCES		35.00
<b>Vendor 001951 - Texas Commission On Law Enforcement Total:</b>					<b>35.00</b>
<b>Vendor: 001331 - Texas County &amp; District Retirement System</b>					
11/08/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		9,075.45
11/08/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		157.58
11/22/2019	Texas County & District Retirem...	Texas Retirement	RETIREMENT EMPLOYEE		8,748.90
11/22/2019	Texas County & District Retirem...	TCDRS Supplemental Death	RETIREMENT COUNTY		151.90
<b>Vendor 001331 - Texas County &amp; District Retirement System Total:</b>					<b>18,133.83</b>
<b>Vendor: 001118 - The Parts Store</b>					
11/04/2019	The Parts Store	BLANKET OCTOBER	VEHICLE REPAIR AND MAINT		8.53
<b>Vendor 001118 - The Parts Store Total:</b>					<b>8.53</b>
<b>Vendor: 001363 - Tom Cody Graves DDS</b>					
11/18/2019	Tom Cody Graves DDS	BATCH DATES 10/30/19-10/30/...	INMATE MEDICAL		125.00
<b>Vendor 001363 - Tom Cody Graves DDS Total:</b>					<b>125.00</b>
<b>Vendor: 001807 - UnitedHealthCare Ins. Co.</b>					
11/21/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - NOVEMB...	INSURANCE - HEALTH RETIREE		1,134.40
11/21/2019	UnitedHealthCare Ins. Co.	RETIREE INSURANCE - NOVEMB...	INSURANCE - HEALTH RETIREE		149.10
<b>Vendor 001807 - UnitedHealthCare Ins. Co. Total:</b>					<b>1,283.50</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
11/19/2019	Verizon Wireless	PATROL VEHICLES HOTSPOT	INTERNET SERVICE		441.22
<b>Vendor 001309 - Verizon Wireless Total:</b>					<b>441.22</b>
<b>Vendor: 001814 - Winters Law Office, PLLC</b>					
11/21/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		436.00
11/21/2019	Winters Law Office, PLLC	J. CARTER WINTERS	COURT APPOINTED ATTORNEY		100.00
<b>Vendor 001814 - Winters Law Office, PLLC Total:</b>					<b>536.00</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>183,846.79</b>
<b>Fund: 021 - R &amp; B 1</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
11/01/2019	AT&T Mobility	CELL PHONE - OCTOBER	TELEPHONE		69.22
<b>Vendor 001052 - AT&amp;T Mobility Total:</b>					<b>69.22</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		599.92
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		628.55
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		9.00
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>1,237.47</b>
<b>Vendor: 001319 - Billy C Lawson, Inc.</b>					
11/04/2019	Billy C Lawson, Inc.	BLANKET OCTOBER	EQUIP REPAIR & MAINT		15.00
<b>Vendor 001319 - Billy C Lawson, Inc. Total:</b>					<b>15.00</b>
<b>Vendor: 001647 - Cintas</b>					
11/21/2019	Cintas	BLANKET OCTOBER	UNIFORMS		171.42
<b>Vendor 001647 - Cintas Total:</b>					<b>171.42</b>
<b>Vendor: 001120 - City of Hamilton</b>					
11/01/2019	City of Hamilton	WATER	WATER		90.65
<b>Vendor 001120 - City of Hamilton Total:</b>					<b>90.65</b>
<b>Vendor: 001169 - Darryl's Truck Service</b>					
11/01/2019	Darryl's Truck Service	BLANKET OCTOBER	EQUIP REPAIR & MAINT		148.50
11/01/2019	Darryl's Truck Service	BLANKET OCTOBER	EQUIP REPAIR & MAINT		709.37
<b>Vendor 001169 - Darryl's Truck Service Total:</b>					<b>857.87</b>

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Payable Dates: 11/01/2019 - 11/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001187 - Eagle Auto Parts</b>					
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	EQUIP REPAIR & MAINT		204.76
					<b>Vendor 001187 - Eagle Auto Parts Total:</b>
<b>204.76</b>					
<b>Vendor: 001206 - Engie Resources</b>					
11/04/2019	Engie Resources	ELECTRICITY - OCTOBER	ELECTRICITY		10.09
					<b>Vendor 001206 - Engie Resources Total:</b>
<b>10.09</b>					
<b>Vendor: 001209 - Gexa Energy</b>					
11/01/2019	Gexa Energy	ELECTRICITY - OCTOBER	ELECTRICITY		61.01
					<b>Vendor 001209 - Gexa Energy Total:</b>
<b>61.01</b>					
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		98.97
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		29.99
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		17.97
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		14.97
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		4.99
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>
<b>166.89</b>					
<b>Vendor: 001009 - John Deere Financial</b>					
11/05/2019	John Deere Financial	BLANKET OCTOBER	EQUIP REPAIR & MAINT		112.41
11/19/2019	John Deere Financial	OIL FILTER, FUEL FILTER, REPAIR...	EQUIP REPAIR & MAINT		454.89
					<b>Vendor 001009 - John Deere Financial Total:</b>
<b>567.30</b>					
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		160.00
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		22.99
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		14.97
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		6.49
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		39.17
					<b>Vendor 001019 - Ken's True Value Hardware Total:</b>
<b>243.62</b>					
<b>Vendor: 001038 - Lawson Implement Company</b>					
11/05/2019	Lawson Implement Company	REPAIR 6330 BRUSH CUTTER	EQUIP REPAIR & MAINT		288.33
11/05/2019	Lawson Implement Company	REPAIR 6330 BRUSH CUTTER	EQUIP REPAIR & MAINT		-288.33
					<b>Vendor 001038 - Lawson Implement Company Total:</b>
<b>0.00</b>					
<b>Vendor: 001330 - Leslie Kunkel</b>					
11/21/2019	Leslie Kunkel	NEW TIRE MOUNT	EQUIP REPAIR & MAINT		260.00
					<b>Vendor 001330 - Leslie Kunkel Total:</b>
<b>260.00</b>					
<b>Vendor: 001423 - Mid-American Research Chemical Corp</b>					
11/04/2019	Mid-American Research Chemic...	BOX GLASS CLEANER	EQUIP REPAIR & MAINT		104.62
					<b>Vendor 001423 - Mid-American Research Chemical Corp Total:</b>
<b>104.62</b>					
<b>Vendor: 001399 - Riley Gardner</b>					
11/05/2019	Riley Gardner	911 SIGNES	ROAD MATERIALS & SUPPLIES		79.00
					<b>Vendor 001399 - Riley Gardner Total:</b>
<b>79.00</b>					
<b>Vendor: 001928 - Roadside Consulting, LLC</b>					
11/04/2019	Roadside Consulting, LLC	WEED CONTROL	CONTRACT WORK		5,919.00
					<b>Vendor 001928 - Roadside Consulting, LLC Total:</b>
<b>5,919.00</b>					
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
11/18/2019	Texas Association of Counties Ri...	WORKERS COMP - 1ST QUARTER	WORKERS COMPENSATION INS		882.00
					<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>
<b>882.00</b>					
					<b>Fund 021 - R &amp; B 1 Total:</b>
<b>10,939.92</b>					
<b>Fund: 022 - R &amp; B 2</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
11/04/2019	AT&T Mobility	CELL PHONE - OCTOBER	TELEPHONE		137.75
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
<b>137.75</b>					
<b>Vendor: 001073 - Bert Schrank Inc</b>					
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		644.27
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		393.30
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
<b>1,037.57</b>					

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001533 - BizProtec LLC</b>					
11/21/2019	BizProtec LLC	COMPUTER AND EQUIPMENT	CAPITAL EQUIPMENT		1,386.43
					<b>Vendor 001533 - BizProtec LLC Total:</b>
<b>Vendor: 001647 - Cintas</b>					
11/21/2019	Cintas	BLANKET OCTOBER	UNIFORMS		150.85
					<b>Vendor 001647 - Cintas Total:</b>
<b>Vendor: 001120 - City of Hamilton</b>					
11/01/2019	City of Hamilton	WATER	WATER		92.78
					<b>Vendor 001120 - City of Hamilton Total:</b>
<b>Vendor: 001209 - Gexa Energy</b>					
11/04/2019	Gexa Energy	ELECTRICITY - OCTOBER	ELECTRICITY		96.59
					<b>Vendor 001209 - Gexa Energy Total:</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		13.58
					<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>
<b>Vendor: 001022 - Johnny Koether</b>					
11/21/2019	Johnny Koether	CROSSING - RIPRAP ROCK	BRIDGE REPLACEMENT		1,250.00
					<b>Vendor 001022 - Johnny Koether Total:</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
11/18/2019	Texas Association of Counties Ri...	WORKERS COMP - 1ST QUARTER	WORKERS COMPENSATION INS		882.00
					<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>
<b>Vendor: 001118 - The Parts Store</b>					
11/04/2019	The Parts Store	BLANKET OCTOBER	EQUIP REPAIR & MAINT		82.31
					<b>Vendor 001118 - The Parts Store Total:</b>
					<b>Fund 022 - R &amp; B 2 Total:</b>
<b>Fund: 023 - R &amp; B 3</b>					
<b>Vendor: 001052 - AT&amp;T Mobility</b>					
11/21/2019	AT&T Mobility	CELL PHONE - NOVEMBER	TELEPHONE		146.76
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>
<b>Vendor: 001073 - Bert Schrank Inc</b>					
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		354.75
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		245.40
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		874.03
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		774.00
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		358.65
					<b>Vendor 001073 - Bert Schrank Inc Total:</b>
<b>Vendor: 001075 - Billy Jackson Automotive</b>					
11/05/2019	Billy Jackson Automotive	BLANKET OCTOBER	EQUIP REPAIR & MAINT		5.98
11/05/2019	Billy Jackson Automotive	BLANKET OCTOBER	EQUIP REPAIR & MAINT		11.96
11/05/2019	Billy Jackson Automotive	BLANKET OCTOBER	EQUIP REPAIR & MAINT		157.47
11/05/2019	Billy Jackson Automotive	BLANKET OCTOBER	EQUIP REPAIR & MAINT		177.97
					<b>Vendor 001075 - Billy Jackson Automotive Total:</b>
<b>Vendor: 001249 - Hico Building Center, Inc.</b>					
11/05/2019	Hico Building Center, Inc.	BLANKET OCTOBER	EQUIP REPAIR & MAINT		98.20
11/05/2019	Hico Building Center, Inc.	BLANKET OCTOBER	EQUIP REPAIR & MAINT		1,851.76
11/05/2019	Hico Building Center, Inc.	BLANKET OCTOBER	EQUIP REPAIR & MAINT		92.75
11/05/2019	Hico Building Center, Inc.	BLANKET OCTOBER	EQUIP REPAIR & MAINT		9.00
11/05/2019	Hico Building Center, Inc.	BLANKET OCTOBER	EQUIP REPAIR & MAINT		25.00
11/05/2019	Hico Building Center, Inc.	BLANKET OCTOBER	EQUIP REPAIR & MAINT		25.70
11/05/2019	Hico Building Center, Inc.	TIN HORNS	BRIDGE REPLACEMENT		1,477.50
					<b>Vendor 001249 - Hico Building Center, Inc. Total:</b>
<b>Vendor: 001950 - Ingram Concrete LLC</b>					
11/21/2019	Ingram Concrete LLC	CONCRETE	BRIDGE REPLACEMENT		2,361.50
					<b>Vendor 001950 - Ingram Concrete LLC Total:</b>



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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
<b>Vendor: 001561 - Knox Waste Service, LLC</b>					
11/20/2019	Knox Waste Service, LLC	WASTE SERVICE	WASTE MANAGEMENT		108.24
<b>Vendor 001561 - Knox Waste Service, LLC Total:</b>					<b>108.24</b>
<b>Vendor: 001038 - Lawson Implement Company</b>					
11/01/2019	Lawson Implement Company	OIL FILTER, FUEL FILTER	EQUIP REPAIR & MAINT		166.56
11/01/2019	Lawson Implement Company	OIL FILTER, FUEL FILTER	EQUIP REPAIR & MAINT		-166.56
<b>Vendor 001038 - Lawson Implement Company Total:</b>					<b>0.00</b>
<b>Vendor: 001082 - Mills Crushed Stone Company</b>					
11/21/2019	Mills Crushed Stone Company	CR 208	ROAD MATERIALS & SUPPLIES		682.49
<b>Vendor 001082 - Mills Crushed Stone Company Total:</b>					<b>682.49</b>
<b>Vendor: 001110 - North Texas Tollway Authority</b>					
11/21/2019	North Texas Tollway Authority	TOLL BILL - PCT 3	SCHOOLS & CONFERENCES		5.26
<b>Vendor 001110 - North Texas Tollway Authority Total:</b>					<b>5.26</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
11/18/2019	Texas Association of Counties Ri...	WORKERS COMP - 1ST QUARTER	WORKERS COMPENSATION INS		882.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>882.00</b>
<b>Vendor: 001673 - Vanderpool Equipment</b>					
11/25/2019	Vanderpool Equipment	TRACTOR REPAIR	EQUIP REPAIR & MAINT		1,218.93
<b>Vendor 001673 - Vanderpool Equipment Total:</b>					<b>1,218.93</b>
<b>Vendor: 001265 - Vernon Hyles</b>					
11/21/2019	Vernon Hyles	2 7/8 ROPE	EQUIP REPAIR & MAINT		99.20
<b>Vendor 001265 - Vernon Hyles Total:</b>					<b>99.20</b>
<b>Fund 023 - R &amp; B 3 Total:</b>					<b>12,044.50</b>
<b>Fund: 024 - R &amp; B 4</b>					
<b>Vendor: 001073 - Bert Schrank Inc</b>					
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		188.50
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		12.00
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	FUEL & OIL		412.04
11/05/2019	Bert Schrank Inc	BLANKET OCTOBER	EQUIP REPAIR & MAINT		264.00
<b>Vendor 001073 - Bert Schrank Inc Total:</b>					<b>876.54</b>
<b>Vendor: 001317 - Carlos W Webb</b>					
11/04/2019	Carlos W Webb	HYDRAULIC CYLINDER REPAIR	EQUIP REPAIR & MAINT		631.33
11/22/2019	Carlos W Webb	REBUILD CYLINDER	EQUIP REPAIR & MAINT		648.62
11/22/2019	Carlos W Webb	REBUILD CYLINDER	EQUIP REPAIR & MAINT		631.33
<b>Vendor 001317 - Carlos W Webb Total:</b>					<b>1,911.28</b>
<b>Vendor: 001647 - Cintas</b>					
11/21/2019	Cintas	BLANKET OCTOBER	UNIFORMS		554.10
<b>Vendor 001647 - Cintas Total:</b>					<b>554.10</b>
<b>Vendor: 001090 - Clyde Raines</b>					
11/21/2019	Clyde Raines	Repair Shredder	EQUIP REPAIR & MAINT		2,785.00
<b>Vendor 001090 - Clyde Raines Total:</b>					<b>2,785.00</b>
<b>Vendor: 001187 - Eagle Auto Parts</b>					
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	EQUIP REPAIR & MAINT		40.99
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	EQUIP REPAIR & MAINT		8.59
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	EQUIP REPAIR & MAINT		63.57
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	EQUIP REPAIR & MAINT		142.17
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	EQUIP REPAIR & MAINT		105.75
11/04/2019	Eagle Auto Parts	BLANKET OCTOBER	EQUIP REPAIR & MAINT		35.98
<b>Vendor 001187 - Eagle Auto Parts Total:</b>					<b>397.05</b>
<b>Vendor: 001219 - Hamilton County Electric Cooperative Association</b>					
11/04/2019	Hamilton County Electric Coope...	ELECTRICITY - OCTOBER	ELECTRICITY		54.36
<b>Vendor 001219 - Hamilton County Electric Cooperative Association Total:</b>					<b>54.36</b>
<b>Vendor: 001241 - Head's Hardware, Inc.</b>					
11/04/2019	Head's Hardware, Inc.	TINHORN, TWO CAPS	EQUIP REPAIR & MAINT		292.00
11/21/2019	Head's Hardware, Inc.	BUILDING SUPPLIES	ROAD MATERIALS & SUPPLIES		341.60

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
11/22/2019	Head's Hardware, Inc.	CINDER BLOCK, CEMENT	EQUIP REPAIR & MAINT		486.80
<b>Vendor 001241 - Head's Hardware, Inc. Total:</b>					<b>1,120.40</b>
<b>Vendor: 001253 - Higginbotham Brothers &amp; Company, LLC</b>					
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		24.40
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		3.78
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		12.08
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		13.45
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		83.80
11/05/2019	Higginbotham Brothers & Com...	BLANKET OCTOBER	EQUIP REPAIR & MAINT		47.19
<b>Vendor 001253 - Higginbotham Brothers &amp; Company, LLC Total:</b>					<b>184.70</b>
<b>Vendor: 001009 - John Deere Financial</b>					
11/05/2019	John Deere Financial	BLANKET OCTOBER	EQUIP REPAIR & MAINT		18.73
<b>Vendor 001009 - John Deere Financial Total:</b>					<b>18.73</b>
<b>Vendor: 001022 - Johnny Koether</b>					
11/21/2019	Johnny Koether	NOVEMBER BLANKET	ROAD MATERIALS & SUPPLIES		1,470.00
<b>Vendor 001022 - Johnny Koether Total:</b>					<b>1,470.00</b>
<b>Vendor: 001019 - Ken's True Value Hardware</b>					
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		17.50
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		39.45
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		45.80
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		5.08
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		15.69
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		8.54
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		6.78
11/21/2019	Ken's True Value Hardware	NOVEMBER BLANKET	EQUIP REPAIR & MAINT		2.16
<b>Vendor 001019 - Ken's True Value Hardware Total:</b>					<b>141.00</b>
<b>Vendor: 001235 - Kyle &amp; Shawna McKandless</b>					
11/04/2019	Kyle & Shawna McKandless	BLANKET OCTOBER	EQUIP REPAIR & MAINT		632.00
<b>Vendor 001235 - Kyle &amp; Shawna McKandless Total:</b>					<b>632.00</b>
<b>Vendor: 001534 - Texas Association of Counties Risk Management Pool</b>					
11/18/2019	Texas Association of Counties Ri...	WORKERS COMP - 1ST QUARTER	WORKERS COMPENSATION INS		882.00
<b>Vendor 001534 - Texas Association of Counties Risk Management Pool Total:</b>					<b>882.00</b>
<b>Vendor: 001118 - The Parts Store</b>					
11/04/2019	The Parts Store	BLANKET OCTOBER	EQUIP REPAIR & MAINT		491.33
<b>Vendor 001118 - The Parts Store Total:</b>					<b>491.33</b>
<b>Vendor: 001309 - Verizon Wireless</b>					
11/21/2019	Verizon Wireless	CELL PHONE - NOVEMBER	TELEPHONE		41.69
<b>Vendor 001309 - Verizon Wireless Total:</b>					<b>41.69</b>
<b>Vendor: 001315 - Watson's Ranch &amp; Farm Supply, Inc.</b>					
11/05/2019	Watson's Ranch & Farm Supply, ..	CHEMICAL	ROAD MATERIALS & SUPPLIES		150.00
<b>Vendor 001315 - Watson's Ranch &amp; Farm Supply, Inc. Total:</b>					<b>150.00</b>
<b>Fund 024 - R &amp; B 4 Total:</b>					<b>11,710.18</b>
<b>Fund: 026 - C C RECORDS MANAGEMENT</b>					
<b>Vendor: 001099 - CSG SYSTEMS, INC.</b>					
11/04/2019	CSG SYSTEMS, INC.	COUNTY CLERK BOOKS	RECORDS MANAGEMENT EXPE...		422.00
<b>Vendor 001099 - CSG SYSTEMS, INC. Total:</b>					<b>422.00</b>
<b>Fund 026 - C C RECORDS MANAGEMENT Total:</b>					<b>422.00</b>
<b>Fund: 043 - JUSTICE COURT TECHNOLOGY</b>					
<b>Vendor: 001533 - BizProtec LLC</b>					
11/21/2019	BizProtec LLC	HARDWARE	CAPITAL EQUIPMENT		818.20
11/21/2019	BizProtec LLC	COMPUTER - LIVLEY	CAPITAL EQUIPMENT		1,048.99
<b>Vendor 001533 - BizProtec LLC Total:</b>					<b>1,867.19</b>

Transparency Payment Register

Payable Dates: 11/01/2019 - 11/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
<b>Vendor: 001100 - NETDATA</b>						
11/21/2019	NETDATA	ITICKET - OCTOBER	SERVICE CHARGES		96.00	
					<b>Vendor 001100 - NETDATA Total:</b>	<b>96.00</b>
					<b>Fund 043 - JUSTICE COURT TECHNOLOGY Total:</b>	<b>1,963.19</b>
<b>Fund: 051 - LAW LIBRARY</b>						
<b>Vendor: 001515 - Blue360 Media</b>						
11/21/2019	Blue360 Media	TEXAS CRIMINAL AND TRAFFIC ...	LAW BOOKS		73.75	
					<b>Vendor 001515 - Blue360 Media Total:</b>	<b>73.75</b>
<b>Vendor: 001676 - MCMULLEN &amp; HENKES, LAWYERS</b>						
11/22/2019	MCMULLEN & HENKES, LAWYER...	LEGAL BOOK REIMBURSEMENT	LAW BOOKS		980.77	
					<b>Vendor 001676 - MCMULLEN &amp; HENKES, LAWYERS Total:</b>	<b>980.77</b>
<b>Vendor: 001362 - Thomson Reuters West</b>						
11/21/2019	Thomson Reuters West	SUBSCRIPTION	LAW BOOKS		155.00	
11/21/2019	Thomson Reuters West	SUBSCRIPTION	LAW BOOKS		75.00	
					<b>Vendor 001362 - Thomson Reuters West Total:</b>	<b>230.00</b>
					<b>Fund 051 - LAW LIBRARY Total:</b>	<b>1,284.52</b>
<b>Fund: 053 - COURTHOUSE SECURITY</b>						
<b>Vendor: 001052 - AT&amp;T Mobility</b>						
11/15/2019	AT&T Mobility	CELL PHONE - NOVEMBER	SECURITY EXPENSE		61.34	
					<b>Vendor 001052 - AT&amp;T Mobility Total:</b>	<b>61.34</b>
<b>Vendor: 001720 - Community Response Systems, LLC</b>						
11/15/2019	Community Response Systems, ...	CRS - NOVEMBER	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>136.34</b>
<b>Fund: 085 - GENERAL LIABILITIES</b>						
<b>Vendor: 001976 - Brenden Keith</b>						
11/12/2019	Brenden Keith	REFUND	OVERPAYMENTS-COUNTY CLERK		2.00	
					<b>Vendor 001976 - Brenden Keith Total:</b>	<b>2.00</b>
<b>Vendor: 001139 - Coryell County</b>						
11/19/2019	Coryell County	SERVICE FEE - TX03168	CIVIL OUT OF COUNTY SO FEES		85.00	
					<b>Vendor 001139 - Coryell County Total:</b>	<b>85.00</b>
<b>Vendor: 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP</b>						
11/05/2019	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEE TX03141 HCAD V...	ABSTRACT FEES		100.00	
11/18/2019	Linebarger, Goggan, Blair & Sa...	ATTORNEY FEES - NOVEMBER	ABSTRACT FEES		1,993.93	
11/19/2019	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEE TX03157, TX031...	ABSTRACT FEES		1,010.00	
					<b>Vendor 001432 - Linebarger, Goggan, Blair &amp; Sampson, LLP Total:</b>	<b>3,103.93</b>
<b>Vendor: 001416 - Mackey Thedford</b>						
11/26/2019	Mackey Thedford	SEPTIC SYSTEMS # 32-19	INSPECTION ON-SITE SEWAGE F...		200.00	
					<b>Vendor 001416 - Mackey Thedford Total:</b>	<b>200.00</b>
<b>Vendor: 001977 - Nicholas Beal</b>						
11/12/2019	Nicholas Beal	REFUND	OVERPAYMENTS-COUNTY CLERK		18.00	
					<b>Vendor 001977 - Nicholas Beal Total:</b>	<b>18.00</b>
<b>Vendor: 001407 - State Comptroller</b>						
11/05/2019	State Comptroller	Monday Reg	TAC CLEARING		10,113.69	
11/05/2019	State Comptroller	Daily Title	TAC CLEARING		96.00	
11/06/2019	State Comptroller	Daily Title	TAC CLEARING		72.00	
11/07/2019	State Comptroller	Daily Title	TAC CLEARING		64.00	
11/08/2019	State Comptroller	Daily Title	TAC CLEARING		72.00	
11/08/2019	State Comptroller	Daily Title	TAC CLEARING		16.00	
11/12/2019	State Comptroller	Daily Title	TAC CLEARING		16.00	
11/13/2019	State Comptroller	Daily Title	TAC CLEARING		8.00	
11/14/2019	State Comptroller	IRP	TAC CLEARING		1,674.50	
11/14/2019	State Comptroller	Monday Reg	TAC CLEARING		13,496.53	
11/14/2019	State Comptroller	Daily Title	TAC CLEARING		56.00	
11/14/2019	State Comptroller	Daily Title	TAC CLEARING		72.00	
11/15/2019	State Comptroller	Daily Title	TAC CLEARING		24.00	

Transparency Payment Register

Payable Dates: 11/01/2019 - 11/30/2019

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
11/16/2019	State Comptroller	Monday Reg	TAC CLEARING		7,006.09
11/19/2019	State Comptroller	TERP	TAC CLEARING		232.24
11/19/2019	State Comptroller	TERP	TAC CLEARING		2,490.00
11/19/2019	State Comptroller	TERP	TAC CLEARING		1,350.00
11/19/2019	State Comptroller	TERP	TAC CLEARING		80,882.83
11/20/2019	State Comptroller	Daily Title	TAC CLEARING		40.00
11/21/2019	State Comptroller	Daily Title	TAC CLEARING		16.00
11/22/2019	State Comptroller	Daily Title	TAC CLEARING		24.00
11/25/2019	State Comptroller	Daily Title	TAC CLEARING		32.00
11/27/2019	State Comptroller	Monday Reg	TAC CLEARING		8,979.91
11/27/2019	State Comptroller	Daily Title	TAC CLEARING		8.00
11/27/2019	State Comptroller	Daily Title	TAC CLEARING		72.00
<b>Vendor 001407 - State Comptroller Total:</b>					<b>126,913.79</b>
<b>Vendor: 001418 - Texas Agricultural Finance Division</b>					
11/13/2019	Texas Agricultural Finance Divis...	YOUNG FARMER DUES - OCTOB...	TAC CLEARING		295.00
<b>Vendor 001418 - Texas Agricultural Finance Division Total:</b>					<b>295.00</b>
<b>Vendor: 001352 - Travis County Constable</b>					
11/19/2019	Travis County Constable	SERVICE FEE - TX03168	CIVIL OUT OF COUNTY SO FEES		225.00
<b>Vendor 001352 - Travis County Constable Total:</b>					<b>225.00</b>
<b>Fund 085 - GENERAL LIABILITIES Total:</b>					<b>130,842.72</b>
<b>Fund: 088 - STATE FEES FUND</b>					
<b>Vendor: 001394 - Texas Department of State Health Services</b>					
11/20/2019	Texas Department of State Heal...	REMOTE BIRTH - OCTOBER	AGENCY CLEARING		73.20
<b>Vendor 001394 - Texas Department of State Health Services Total:</b>					<b>73.20</b>
<b>Fund 088 - STATE FEES FUND Total:</b>					<b>73.20</b>
<b>Grand Total:</b>					<b>358,393.22</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	183,846.79
021 - R & B 1	10,939.92
022 - R & B 2	5,129.86
023 - R & B 3	12,044.50
024 - R & B 4	11,710.18
026 - C C RECORDS MANAGEMENT	422.00
043 - JUSTICE COURT TECHNOLOGY	1,963.19
051 - LAW LIBRARY	1,284.52
053 - COURTHOUSE SECURITY	136.34
085 - GENERAL LIABILITIES	130,842.72
088 - STATE FEES FUND	73.20
<b>Grand Total:</b>	<b>358,393.22</b>

## Account Summary

Account Number	Account Name	Payment Amount
010-202100	SALARIES PAYABLE	309.62
010-202101	RETIREMENT EMPLOYEE	17,824.35
010-202102	RETIREMENT COUNTY	309.48
010-202103	INSURANCE - COUNTY	27,738.90
010-202104	INSURANCE - EMPLOYEES	4,418.48
010-202105	INSURANCE - RETIREES	2,528.80
010-202106	CHILD SUPPORT	1,615.40
010-202107	PAYROLL TAXES	36,742.46
010-400-4250	SCHOOLS & CONFERENCES	125.00
010-400-4510	EQUIPMENT RENTAL	37.76
010-403-3100	SUPPLIES	297.20
010-403-4510	EQUIPMENT RENTAL	273.36
010-409-2020	INSURANCE - HEALTH RET...	3,283.50
010-409-2040	WORKERS COMPENSATI...	5,206.00
010-409-4000	PROFESSIONAL SERVICES	2,500.00
010-409-4170	INTERNET SERVICE	539.08
010-409-4310	ADVERTISING & PUBLICAT...	90.75
010-409-4740	IT - SERVICES	2,469.20
010-409-4800	INSURANCE - BOND	100.00
010-426-4190	CRT APPT ATTY INDIGENT...	600.00
010-435-4100	COURT REPORTER	1,899.17
010-435-4110	COURT COORDINATOR	1,578.67
010-435-4120	COURT REPORTER EXPEN...	264.77
010-435-4130	COURT APPOINTED ATTO...	1,586.00
010-435-4140	VISITING JUDGE	164.72
010-435-4160	OTHER INDIG DEF EXPENSE	414.80
010-435-4190	CRT APPT ATTY INDIGENT...	2,050.00
010-435-4260	TRAVEL EXPENSE	139.16
010-455-3100	SUPPLIES	409.60
010-475-3100	SUPPLIES	192.03
010-476-4760	DIST ATTORNEY EXPENSE	9,825.75
010-495-3100	SUPPLIES	44.57
010-497-3100	SUPPLIES	259.46
010-499-3100	SUPPLIES	369.95
010-510-3100	SUPPLIES	27.98
010-510-3300	FUEL & OIL	25.00
010-510-3320	SUPPLIES - JANITORIAL	44.40
010-510-4400	ELECTRICITY	1,508.48
010-510-4410	WATER	690.92
010-510-4412	WATER ANNEX	149.27
010-510-4422	ELECTRICITY ANNEX	616.44
010-510-4500	EQUIP REPAIR & MAINT	4.58

## Account Summary

Account Number	Account Name	Payment Amount
010-510-4590	SERVICE CONTRACTS	125.00
010-510-4640	GENERAL REPAIRS & MAI...	382.38
010-510-4650	GENERAL REPAIRS & MAI...	16.58
010-540-4990	EMERGENCY MANAGEM...	28.30
010-560-3100	SUPPLIES	73.46
010-560-3300	FUEL & OIL	4,409.58
010-560-4050	PERSONNEL COST	57.00
010-560-4170	INTERNET SERVICE	441.22
010-560-4200	TELEPHONE	376.20
010-560-4250	SCHOOLS & CONFERENCES	131.92
010-560-4400	ELECTRICITY	1,395.29
010-560-4410	WATER	290.53
010-560-4500	EQUIP REPAIR & MAINT	33.63
010-560-4540	VEHICLE REPAIR AND MA...	708.34
010-560-4590	SERVICE CONTRACTS	75.00
010-560-4640	GENERAL REPAIRS & MAI...	191.00
010-560-5700	CAPITAL EQUIPMENT	2,150.00
010-560-5710	NON-CAPITAL EQUIPMENT	494.37
010-561-3320	SUPPLIES - JANITORIAL	24.94
010-561-3330	FOOD	16.60
010-561-3910	INMATE MEDICAL	1,839.36
010-561-4280	PRISONER TRANSP & HOU...	34,585.00
010-562-4050	PERSONNEL COST	88.86
010-570-4950	PROBATION	1,795.00
010-600-4400	ELECTRICITY	21.50
010-640-4590	SERVICE CONTRACTS	417.00
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	548.31
010-665-4200	TELEPHONE	17.50
010-665-4260	TRAVEL EXPENSE - CEA - ...	284.20
010-665-4262	TRAVEL EXPENSE - CEA - F...	218.66
010-665-4630	EQUIPMENT RENTAL	135.00
021-612-2040	WORKERS COMPENSATI...	882.00
021-612-3300	FUEL & OIL	1,237.47
021-612-3360	UNIFORMS	171.42
021-612-3500	ROAD MATERIALS & SUPP...	79.00
021-612-3600	CONTRACT WORK	5,919.00
021-612-4200	TELEPHONE	69.22
021-612-4400	ELECTRICITY	71.10
021-612-4410	WATER	90.65
021-612-4500	EQUIP REPAIR & MAINT	2,420.06
022-613-2040	WORKERS COMPENSATI...	882.00
022-613-3300	FUEL & OIL	1,037.57
022-613-3360	UNIFORMS	150.85
022-613-4200	TELEPHONE	137.75
022-613-4400	ELECTRICITY	96.59
022-613-4410	WATER	92.78
022-613-4500	EQUIP REPAIR & MAINT	95.89
022-613-5500	BRIDGE REPLACEMENT	1,250.00
022-613-5700	CAPITAL EQUIPMENT	1,386.43
023-614-2040	WORKERS COMPENSATI...	882.00
023-614-3300	FUEL & OIL	2,606.83
023-614-3500	ROAD MATERIALS & SUPP...	682.49
023-614-4200	TELEPHONE	146.76
023-614-4250	SCHOOLS & CONFERENCES	5.26
023-614-4420	WASTE MANAGEMENT	108.24
023-614-4500	EQUIP REPAIR & MAINT	3,773.92
023-614-5500	BRIDGE REPLACEMENT	3,839.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
024-615-2040	WORKERS COMPENSATI...	882.00
024-615-3300	FUEL & OIL	612.54
024-615-3360	UNIFORMS	554.10
024-615-3500	ROAD MATERIALS & SUPP...	1,961.60
024-615-4200	TELEPHONE	41.69
024-615-4400	ELECTRICITY	54.36
024-615-4500	EQUIP REPAIR & MAINT	7,603.89
026-403-3450	RECORDS MANAGEMENT ...	422.00
043-455-4000	SERVICE CHARGES	96.00
043-455-5700	CAPITAL EQUIPMENT	1,867.19
051-655-4890	LAW BOOKS	1,284.52
053-510-3900	SECURITY EXPENSE	136.34
085-206005	INSPECTION ON-SITE SE...	200.00
085-207000	TAC CLEARING	127,208.79
085-207017	CIVIL OUT OF COUNTY SO...	310.00
085-207039	ABSTRACT FEES	3,103.93
085-207400	OVERPAYMENTS-COUNTY...	20.00
088-207000	AGENCY CLEARING	73.20
	<b>Grand Total:</b>	<b>358,393.22</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	358,393.22
<b>Grand Total:</b>	<b>358,393.22</b>