



Hamilton County, TX

Transparency Payment Register

By Fund

Payable Dates 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 010 - GENERAL FUND					
Vendor: 001030 - American Fire & Safety, Inc					
06/21/2018	American Fire & Safety, Inc	INSPECTION - FIRE SYSTEM	SERVICE CONTRACTS		214.95
Vendor 001030 - American Fire & Safety, Inc Total:					214.95
Vendor: 001013 - Andy Lester					
06/12/2018	Andy Lester	A/C maintenace	GENERAL REPAIRS & MAINT		690.16
06/27/2018	Andy Lester	AIR CONDITIONER REPAIR	GENERAL REPAIRS & MAINT		270.00
Vendor 001013 - Andy Lester Total:					960.16
Vendor: 001052 - AT&T Mobility					
06/02/2018	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		245.79
Vendor 001052 - AT&T Mobility Total:					245.79
Vendor: 001054 - Atmos Energy					
06/05/2018	Atmos Energy	May gas - 3035309548	GAS		55.78
06/26/2018	Atmos Energy	GAS - JUNE	GAS		50.00
Vendor 001054 - Atmos Energy Total:					105.78
Vendor: 001062 - Bank of America					
06/18/2018	Bank of America	Moody Garden 3 nights May 20...	SCHOOLS & CONFERENCES		319.70
06/18/2018	Bank of America	Probate Conference	SCHOOLS & CONFERENCES		479.55
06/18/2018	Bank of America	Probate Conference	SCHOOLS & CONFERENCES		48.42
06/18/2018	Bank of America	PADFOLIO, PENS	SUPPLIES AND STATIONERY		16.03
06/18/2018	Bank of America	County Clerk Conference Arling...	SCHOOLS & CONFERENCES		78.58
06/18/2018	Bank of America	Lunch charges for training	SCHOOLS & CONFERENCES		42.50
06/18/2018	Bank of America	Lunches for trustees	FOOD		68.00
06/18/2018	Bank of America	AMAZON PRIME MEMBERSHIP	DUES AND FEES		14.06
06/18/2018	Bank of America	BLANTON FOOD	SCHOOLS & CONFERENCES		261.85
06/18/2018	Bank of America	Vital Stats summer conference	SCHOOLS & CONFERENCES		150.00
06/18/2018	Bank of America	Pryor learning	SCHOOLS & CONFERENCES		199.00
Vendor 001062 - Bank of America Total:					1,677.69
Vendor: 001319 - Billy C Lawson, Inc.					
06/12/2018	Billy C Lawson, Inc.	mount tires on tahoe	VEHICLE REPAIR AND MAINT		40.00
Vendor 001319 - Billy C Lawson, Inc. Total:					40.00
Vendor: 001533 - BizProtec LLC					
06/19/2018	BizProtec LLC	IT SERVICES - MAY	IT - SOFTWARE/HARDWARE		1,807.49
Vendor 001533 - BizProtec LLC Total:					1,807.49
Vendor: 001077 - Blue Cross Blue Shield					
06/20/2018	Blue Cross Blue Shield	Retiree Insurance-July	INSURANCE - RETIREES		305.66
06/20/2018	Blue Cross Blue Shield	Retiree Insurance-July	INSURANCE - RETIREES		305.66
06/20/2018	Blue Cross Blue Shield	Retiree Insurance-July	INSURANCE - RETIREES		305.66
06/20/2018	Blue Cross Blue Shield	Retiree Insurance-July	INSURANCE - RETIREES		305.66
Vendor 001077 - Blue Cross Blue Shield Total:					1,222.64
Vendor: 001078 - Bosque County Treasurer					
06/12/2018	Bosque County Treasurer	District Attorney	DIST ATTORNEY EXPENSE		8,442.50
06/28/2018	Bosque County Treasurer	District Attorney	DIST ATTORNEY EXPENSE		8,442.50
Vendor 001078 - Bosque County Treasurer Total:					16,885.00
Vendor: 001091 - Brookshire Brothers Inc					
06/30/2018	Brookshire Brothers Inc	JUNE CHARGES	FUEL & OIL		8.64
Vendor 001091 - Brookshire Brothers Inc Total:					8.64
Vendor: 001086 - Bruce Boyd					
06/19/2018	Bruce Boyd	MAY MILEAGE	TRAVEL EXPENSE - CEA - ANR		143.88
Vendor 001086 - Bruce Boyd Total:					143.88

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001098 - Burnet County Treasurer					
06/15/2018	Burnet County Treasurer	INMATE HOUSING - MAY	PRISONER TRANSP & HOUSING		25,640.00
					Vendor 001098 - Burnet County Treasurer Total:
25,640.00					
Vendor: 001119 - Centurylink					
06/05/2018	Centurylink	County Attorney phone - May	TELEPHONE		85.12
06/12/2018	Centurylink	MAY PHONE CHARGES	TELEPHONE		217.87
06/12/2018	Centurylink	MAY PHONE CHARGES	TELEPHONE		205.71
06/12/2018	Centurylink	MAY PHONE CHARGES	TELEPHONE		1,041.58
06/12/2018	Centurylink	MAY PHONE CHARGES	TELEPHONE		2,868.81
06/18/2018	Centurylink	JUNE PHONE CHARGES	TELEPHONE		205.89
06/22/2018	Centurylink	JUNE PHONE CHARGES	TELEPHONE		217.87
06/22/2018	Centurylink	JUNE PHONE CHARGES	TELEPHONE		101.57
06/22/2018	Centurylink	JUNE PHONE CHARGES	TELEPHONE		1,041.58
06/22/2018	Centurylink	JUNE PHONE CHARGES	TELEPHONE		2,868.81
					Vendor 001119 - Centurylink Total:
8,854.81					
Vendor: 001154 - Charles L Puff, Attorney at Law					
06/22/2018	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
06/25/2018	Charles L Puff, Attorney at Law	CHARLES L. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
					Vendor 001154 - Charles L Puff, Attorney at Law Total:
400.00					
Vendor: 001598 - Chris Bullajian					
06/25/2018	Chris Bullajian	CHRIS BULLAJIAN	OTHER INDIG DEF EXPENSE		138.00
06/25/2018	Chris Bullajian	CHRIS BULLAJIAN	CRT APPT ATTY INDIGENT DEFE...		500.00
					Vendor 001598 - Chris Bullajian Total:
638.00					
Vendor: 001647 - Cintas					
06/19/2018	Cintas	May charges - Courthouse	SERVICE CONTRACTS		56.82
06/19/2018	Cintas	May charges - Courthouse	SERVICE CONTRACTS		59.34
06/19/2018	Cintas	May charges - Courthouse	SERVICE CONTRACTS		41.84
06/19/2018	Cintas	May charges - Courthouse	SERVICE CONTRACTS		41.84
					Vendor 001647 - Cintas Total:
199.84					
Vendor: 001142 - CIRA-County Information Resource Agency					
06/05/2018	CIRA-County Information Resou...	April email account - Pct 4	IT - SOFTWARE/HARDWARE		2.00
06/18/2018	CIRA-County Information Resou...	EMAIL ACCOUNT - MAY	IT - SOFTWARE/HARDWARE		2.00
					Vendor 001142 - CIRA-County Information Resource Agency Total:
4.00					
Vendor: 001120 - City of Hamilton					
06/12/2018	City of Hamilton	MAY WATER	WATER		7.75
06/12/2018	City of Hamilton	MAY WATER	WATER		270.23
06/12/2018	City of Hamilton	MAY WATER	WATER ANNEX		153.82
06/12/2018	City of Hamilton	MAY WATER	WATER		460.76
06/18/2018	City of Hamilton	JUNE WATER	WATER		269.72
06/18/2018	City of Hamilton	JUNE WATER	WATER		7.75
06/18/2018	City of Hamilton	JUNE WATER	WATER ANNEX		151.80
06/18/2018	City of Hamilton	JUNE WATER	WATER		474.90
					Vendor 001120 - City of Hamilton Total:
1,796.73					
Vendor: 001050 - Cody Ashmore					
06/05/2018	Cody Ashmore	Repair kitchenette	EQUIP REPAIR & MAINT		156.75
					Vendor 001050 - Cody Ashmore Total:
156.75					
Vendor: 001070 - Colin Melton					
06/19/2018	Colin Melton	FLOWER BED IN FRONT OF ANN...SUPPLIES AND STATIONERY			100.00
					Vendor 001070 - Colin Melton Total:
100.00					
Vendor: 001133 - Comanche County Treasurer					
06/12/2018	Comanche County Treasurer	District Court Expenses	COURT REPORTER		1,828.09
06/12/2018	Comanche County Treasurer	District Court Expenses	COURT COORDINATOR		1,493.50
06/12/2018	Comanche County Treasurer	District Court Expenses	TRAVEL EXPENSE		156.09
06/12/2018	Comanche County Treasurer	District Court Expenses	PROBATION		1,795.42
06/28/2018	Comanche County Treasurer	District Court Expenses	COURT REPORTER		1,828.09
06/28/2018	Comanche County Treasurer	District Court Expenses	COURT COORDINATOR		1,493.50
06/28/2018	Comanche County Treasurer	District Court Expenses	TRAVEL EXPENSE		156.09

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/28/2018	Comanche County Treasurer	District Court Expenses	PROBATION		1,795.42
Vendor 001133 - Comanche County Treasurer Total:					10,546.20
Vendor: 001148 - CTWP Leasing					
06/12/2018	CTWP Leasing	COPIER LEASE	EQUIPMENT RENTAL		190.56
06/12/2018	CTWP Leasing	COPIER LEASE	EQUIPMENT RENTAL		190.56
06/25/2018	CTWP Leasing	COPIER LEASE - JULY	EQUIPMENT RENTAL		391.43
Vendor 001148 - CTWP Leasing Total:					772.55
Vendor: 001155 - Cynthia K Puff, Attorney at Law					
06/22/2018	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		250.00
06/25/2018	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
06/25/2018	Cynthia K Puff, Attorney at Law	CYNTHIA K. PUFF	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001155 - Cynthia K Puff, Attorney at Law Total:					650.00
Vendor: 001166 - Dallas County Treasurer					
06/20/2018	Dallas County Treasurer	AUTOPSY	AUTOPSY		2,050.00
Vendor 001166 - Dallas County Treasurer Total:					2,050.00
Vendor: 001653 - Dana Safety Supply, Inc					
06/25/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		119.99
06/25/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		74.90
06/25/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		13.00
06/25/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		143.00
06/25/2018	Dana Safety Supply, Inc	Lights for Caprice	CAPITAL EQUIPMENT		499.00
Vendor 001653 - Dana Safety Supply, Inc Total:					849.89
Vendor: 001349 - Data Solutions, Inc					
06/12/2018	Data Solutions, Inc	TRANSUNION MAY - 473167	INVESTIGATION		309.00
Vendor 001349 - Data Solutions, Inc Total:					309.00
Vendor: 001175 - Dialtone Services, L.P.					
06/19/2018	Dialtone Services, L.P.	EMERGENCY PHONE - MAY	EMERGENCY MANAGEMENT		27.29
Vendor 001175 - Dialtone Services, L.P. Total:					27.29
Vendor: 001187 - Eagle Auto Parts					
06/12/2018	Eagle Auto Parts	May charges - SO	VEHICLE REPAIR AND MAINT		23.47
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		4.08
06/30/2018	Eagle Auto Parts	JUNE CHARGES	VEHICLE REPAIR AND MAINT		8.49
Vendor 001187 - Eagle Auto Parts Total:					36.04
Vendor: 001156 - Frank A. Pugliese, PH D PC					
06/12/2018	Frank A. Pugliese, PH D PC	COMPETENCE ASSESSMENT	WITNESS FEES		270.00
Vendor 001156 - Frank A. Pugliese, PH D PC Total:					270.00
Vendor: 001557 - Fraser, Wilson & Bryan P.C.					
06/05/2018	Fraser, Wilson & Bryan P.C.	Amy P. Bryan	COURT APPOINTED ATTORNEY		234.00
Vendor 001557 - Fraser, Wilson & Bryan P.C. Total:					234.00
Vendor: 001199 - Fuelman					
06/12/2018	Fuelman	FUEL CHARGES	FUEL & OIL		2,072.09
06/18/2018	Fuelman	FUEL	FUEL & OIL		1,865.88
06/25/2018	Fuelman	FUEL CHARGES	FUEL & OIL		2,294.58
Vendor 001199 - Fuelman Total:					6,232.55
Vendor: 001207 - GE Capital Information Technology Solutions, Inc.					
06/05/2018	GE Capital Information Technol...	May copier rental	EQUIPMENT RENTAL		115.88
06/05/2018	GE Capital Information Technol...	May copier rental	EQUIPMENT RENTAL		124.36
06/05/2018	GE Capital Information Technol...	May copier rental	EQUIPMENT RENTAL		43.99
06/05/2018	GE Capital Information Technol...	May copier rental	EQUIPMENT RENTAL		103.72
06/05/2018	GE Capital Information Technol...	May copier rental	EQUIPMENT RENTAL		40.00
06/15/2018	GE Capital Information Technol...	COPIER LEASE	EQUIPMENT RENTAL		115.88
06/15/2018	GE Capital Information Technol...	COPIER LEASE	EQUIPMENT RENTAL		37.75
06/15/2018	GE Capital Information Technol...	COPIER LEASE	EQUIPMENT RENTAL		124.36
06/15/2018	GE Capital Information Technol...	COPIER LEASE	EQUIPMENT RENTAL		103.72
06/15/2018	GE Capital Information Technol...	COPIER LEASE	EQUIPMENT RENTAL		40.00
06/19/2018	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL		35.11

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/19/2018	GE Capital Information Technol...	COPIER LEASE - MAY	EQUIPMENT RENTAL		216.89
Vendor 001207 - GE Capital Information Technology Solutions, Inc. Total:					1,101.66
Vendor: 001209 - Gexa Energy					
06/05/2018	Gexa Energy	May electricity charges	ELECTRICITY		174.02
06/05/2018	Gexa Energy	May electricity charges	ELECTRICITY		61.31
06/05/2018	Gexa Energy	May electricity charges	ELECTRICITY ANNEX		687.57
06/12/2018	Gexa Energy	MAY ELECTRICITY CHARGES	ELECTRICITY		1,341.32
06/12/2018	Gexa Energy	MAY ELETRICITY CHARGES	ELECTRICITY		9.28
06/22/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		197.25
06/24/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		1,567.85
06/24/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		79.44
06/24/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY ANNEX		896.02
06/26/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		12.62
Vendor 001209 - Gexa Energy Total:					5,026.68
Vendor: 001212 - GT Distributors, Inc.					
06/18/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		11.90
06/18/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		12.95
06/18/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		44.99
06/18/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		99.98
06/18/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		2.99
06/22/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		118.99
06/22/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		200.97
06/27/2018	GT Distributors, Inc.	Uniforms	UNIFORMS		10.95
Vendor 001212 - GT Distributors, Inc. Total:					503.72
Vendor: 001216 - Hamilton County Appraisal District					
06/15/2018	Hamilton County Appraisal Distr...	THIRD QUARTER PAYMENT 2018	APPRAISAL DISTRICT		27,934.65
Vendor 001216 - Hamilton County Appraisal District Total:					27,934.65
Vendor: 001217 - Hamilton County Child Protective Services					
06/15/2018	Hamilton County Child Protecti...	JURY DONATIONS	JURY		108.00
Vendor 001217 - Hamilton County Child Protective Services Total:					108.00
Vendor: 001219 - Hamilton County Electric Cooperative Association					
06/19/2018	Hamilton County Electric Coope...	MAY ELECTRICITY CHARGES	ELECTRICITY		1,249.08
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					1,249.08
Vendor: 001225 - Hamilton County Hospital District					
06/12/2018	Hamilton County Hospital Distri...	BATCH DATES 05/31/18-05/31/...	HEALTH CARE		46.73
06/14/2018	Hamilton County Hospital Distri...	EVAL FOR JAMES ELLIOT	PERSONNEL COST		49.00
06/19/2018	Hamilton County Hospital Distri...	EVAL FOR JAMES ELLIOT	PERSONNEL COST		78.00
06/30/2018	Hamilton County Hospital Distri...	Exam Katherine Stubbs	PERSONNEL COST		168.00
Vendor 001225 - Hamilton County Hospital District Total:					341.73
Vendor: 001215 - Hamilton County					
06/12/2018	Hamilton County	JURY SELECTION	JURY		450.00
06/12/2018	Hamilton County	JURY SELECTION	JURY		-450.00
06/12/2018	Hamilton County	JURY SELECTION	JURY		450.00
Vendor 001215 - Hamilton County Total:					450.00
Vendor: 001226 - Hamilton Herald News, LLC					
06/12/2018	Hamilton Herald News, LLC	NOTICE OF AUTOMATIC TESTING	ADVERTISING & PUBLICATION		38.50
06/12/2018	Hamilton Herald News, LLC	Employment ad Pct 2	ADVERTISING & PUBLICATION		60.50
06/29/2018	Hamilton Herald News, LLC	ESTRAY HEIFER	ADVERTISING & PUBLICATION		55.00
06/29/2018	Hamilton Herald News, LLC	Notary Stamp (Martinez)	SUPPLIES AND STATIONERY		27.95
Vendor 001226 - Hamilton Herald News, LLC Total:					181.95
Vendor: 001232 - Harrell, Roberts & Associates					
06/15/2018	Harrell, Roberts & Associates	PAUL S. HARRELL	OTHER INDIG DEF EXPENSE		79.99
06/15/2018	Harrell, Roberts & Associates	PAUL S. HARRELL	CRT APPT ATTY INDIGENT DEFE...		700.00
06/15/2018	Harrell, Roberts & Associates	PAUL S. HARRELL	CRT APPT ATTY INDIGENT DEFE...		100.00
Vendor 001232 - Harrell, Roberts & Associates Total:					879.99

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001251 - Hico News Review, Inc.					
06/12/2018	Hico News Review, Inc.	NOTICE OF TEST OF TABULATIN...	ADVERTISING & PUBLICATION		39.50
Vendor 001251 - Hico News Review, Inc. Total:					39.50
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
06/12/2018	Higginbotham Brothers & Com...	May charges - Courthouse	SUPPLIES AND STATIONERY		23.48
06/12/2018	Higginbotham Brothers & Com...	May charges - Courthouse	GENERAL REPAIRS & MAINT		8.17
06/12/2018	Higginbotham Brothers & Com...	May charges - Courthouse	GENERAL REPAIRS & MAINT		16.78
06/12/2018	Higginbotham Brothers & Com...	May charges - Courthouse	GENERAL REPAIRS & MAINT		5.57
06/12/2018	Higginbotham Brothers & Com...	May charges - Sheriff	EQUIP REPAIR & MAINT		37.99
06/12/2018	Higginbotham Brothers & Com...	May charges - Sheriff	EQUIP REPAIR & MAINT		44.99
06/12/2018	Higginbotham Brothers & Com...	May charges - Sheriff	EQUIP REPAIR & MAINT		2.59
06/12/2018	Higginbotham Brothers & Com...	EXCHANGE HOSE	EQUIP REPAIR & MAINT		-23.00
06/12/2018	Higginbotham Brothers & Com...	EXCHANGE HOSE	EQUIP REPAIR & MAINT		23.00
06/12/2018	Higginbotham Brothers & Com...	Flooring for hallway and offices ...	JAIL REPAIR		1,521.00
06/12/2018	Higginbotham Brothers & Com...	Flooring for hallway and offices ...	JAIL REPAIR		68.32
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	GENERAL REPAIRS & MAINT		36.98
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	GENERAL REPAIRS & MAINT		7.98
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	GENERAL REPAIRS & MAINT		52.00
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	GENERAL REPAIRS & MAINT		16.39
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	GENERAL REPAIRS & MAINT		15.34
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	GENERAL REPAIRS & MAINT		36.11
06/30/2018	Higginbotham Brothers & Com...	JAIL REMODEL SUPPLIES	JAIL REPAIR		153.72
06/30/2018	Higginbotham Brothers & Com...	JAIL REMODEL SUPPLIES	JAIL REPAIR		66.52
06/30/2018	Higginbotham Brothers & Com...	JAIL REMODEL SUPPLIES	JAIL REPAIR		48.95
06/30/2018	Higginbotham Brothers & Com...	JAIL REMODEL SUPPLIES	JAIL REPAIR		9.98
06/30/2018	Higginbotham Brothers & Com...	JAIL REMODEL SUPPLIES	JAIL REPAIR		35.41
06/30/2018	Higginbotham Brothers & Com...	Flooring/Baseboards for SO offi...	JAIL REPAIR		357.00
06/30/2018	Higginbotham Brothers & Com...	Flooring/Baseboards for SO offi...	JAIL REPAIR		1,550.15
06/30/2018	Higginbotham Brothers & Com...	Supplies for remodel	JAIL REPAIR		8.89
06/30/2018	Higginbotham Brothers & Com...	Supplies for remodel	JAIL REPAIR		264.06
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					4,388.37
Vendor: 001268 - Indigent Healthcare Solutions, Ltd					
06/12/2018	Indigent Healthcare Solutions, L...	SERVICES JULY 2018	SERVICE CONTRACTS		417.00
Vendor 001268 - Indigent Healthcare Solutions, Ltd Total:					417.00
Vendor: 001270 - Integrated Prescription Management					
06/12/2018	Integrated Prescription Manag...	BATCH DATES 05/30/18-05/30/...	INMATE MEDICAL		417.21
06/12/2018	Integrated Prescription Manag...	BATCH DATES 05/31/18-05/31/...	HEALTH CARE		121.72
Vendor 001270 - Integrated Prescription Management Total:					538.93
Vendor: 001357 - Jason Michael Trupp					
06/12/2018	Jason Michael Trupp	Website Maintenance	IT - SOFTWARE/HARDWARE		200.00
06/28/2018	Jason Michael Trupp	Website Maintenance	IT - SOFTWARE/HARDWARE		200.00
Vendor 001357 - Jason Michael Trupp Total:					400.00
Vendor: 001297 - Jerry Zeller, Inc.					
06/12/2018	Jerry Zeller, Inc.	DEODORIZING SERVICE	JANITORIAL SUPPLIES		44.40
Vendor 001297 - Jerry Zeller, Inc. Total:					44.40
Vendor: 001164 - John Rathburn					
06/26/2018	John Rathburn	MEALS FOR ACTIVE SHOOTER T...	SCHOOLS & CONFERENCES		53.04
06/26/2018	John Rathburn	MEALS FOR TRAINING IN BELT...	SCHOOLS & CONFERENCES		118.35
Vendor 001164 - John Rathburn Total:					171.39
Vendor: 001171 - K.C. Debusk CSR					
06/20/2018	K.C. Debusk CSR	REPORTER'S RECORD - CR08334	TRANSCRIPTS		4,665.00
Vendor 001171 - K.C. Debusk CSR Total:					4,665.00
Vendor: 001228 - Keith D Gatewood					
06/19/2018	Keith D Gatewood	Hebert business cards	SUPPLIES AND STATIONERY		96.00
06/19/2018	Keith D Gatewood	Hebert business cards	SUPPLIES AND STATIONERY		64.00
06/19/2018	Keith D Gatewood	Envelopes	SUPPLIES AND STATIONERY		74.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/19/2018	Keith D Gatewood	Stamp (For Deposit Only)	SUPPLIES AND STATIONERY		21.00
Vendor 001228 - Keith D Gatewood Total:					255.00
Vendor: 001019 - Ken's True Value Hardware					
06/12/2018	Ken's True Value Hardware	May charges - Courthouse	SUPPLIES AND STATIONERY		34.48
06/12/2018	Ken's True Value Hardware	May charges - Courthouse	GENERAL REPAIRS & MAINT		14.97
06/12/2018	Ken's True Value Hardware	May charges - SO	EQUIP REPAIR & MAINT		83.97
06/12/2018	Ken's True Value Hardware	KILLZALL, SPRAYER - 95073	JANITORIAL SUPPLIES		95.95
06/30/2018	Ken's True Value Hardware	JUNE CHARGES	GENERAL REPAIRS & MAINT		30.96
06/30/2018	Ken's True Value Hardware	JUNE CHARGES	GENERAL REPAIRS & MAINT		66.97
06/30/2018	Ken's True Value Hardware	JUNE CHARGES	GENERAL REPAIRS & MAINT		4.79
06/30/2018	Ken's True Value Hardware	JUNE CHARGES	GENERAL REPAIRS & MAINT		1.10
06/30/2018	Ken's True Value Hardware	FERTILIZER	GENERAL REPAIRS & MAINT		139.95
Vendor 001019 - Ken's True Value Hardware Total:					473.14
Vendor: 001057 - Kiesha Bagwell					
06/29/2018	Kiesha Bagwell	MILEAGE	SCHOOLS & CONFERENCES		125.35
Vendor 001057 - Kiesha Bagwell Total:					125.35
Vendor: 001021 - Kirbos Office Systems LLC					
06/15/2018	Kirbos Office Systems LLC	COPIER LEASE - JUNE	EQUIPMENT RENTAL		135.00
Vendor 001021 - Kirbos Office Systems LLC Total:					135.00
Vendor: 001235 - Kyle & Shawna McKandless					
06/19/2018	Kyle & Shawna McKandless	Oil change (Red Dodge)	VEHICLE REPAIR AND MAINT		48.00
06/30/2018	Kyle & Shawna McKandless	OIL CHANGE	VEHICLE REPAIR AND MAINT		45.50
Vendor 001235 - Kyle & Shawna McKandless Total:					93.50
Vendor: 001210 - Luke Giesecke Atty at Law					
06/19/2018	Luke Giesecke Atty at Law	LUKE GIESECKE	CRT APPT ATTY INDIGENT DEFE...		350.00
06/19/2018	Luke Giesecke Atty at Law	LUKE GIESECKE	CRT APPT ATTY INDIGENT DEFE...		500.00
06/19/2018	Luke Giesecke Atty at Law	LUKE GIESECKE	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001210 - Luke Giesecke Atty at Law Total:					1,350.00
Vendor: 001043 - MADD-Texas State Office					
06/15/2018	MADD-Texas State Office	JURY DONATIONS	JURY		12.00
Vendor 001043 - MADD-Texas State Office Total:					12.00
Vendor: 001345 - Mark Tynes					
06/04/2018	Mark Tynes	MILEAGE REIMBURSEMENT	SCHOOLS & CONFERENCES		281.22
Vendor 001345 - Mark Tynes Total:					281.22
Vendor: 001048 - Mayfield Paper Company					
06/12/2018	Mayfield Paper Company	May charges	JANITORIAL SUPPLIES		390.35
Vendor 001048 - Mayfield Paper Company Total:					390.35
Vendor: 001053 - McGee & Brooks Law PC					
06/05/2018	McGee & Brooks Law PC	Mandy McGee	OTHER INDIG DEF EXPENSE		40.00
06/05/2018	McGee & Brooks Law PC	Mandy McGee	CRT APPT ATTY INDIGENT DEFE...		350.00
06/19/2018	McGee & Brooks Law PC	MANDY MCGEE	COURT APPOINTED ATTORNEY		100.00
06/19/2018	McGee & Brooks Law PC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
06/20/2018	McGee & Brooks Law PC	MANDY MCGEE	OTHER INDIG DEF EXPENSE		40.00
06/20/2018	McGee & Brooks Law PC	MANDY MCGEE	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001053 - McGee & Brooks Law PC Total:					1,070.00
Vendor: 001059 - MCI					
06/19/2018	MCI	LONG DISTANCE - MAY	TELEPHONE		38.37
06/19/2018	MCI	LONG DISTANCE - MAY	TELEPHONE		12.80
Vendor 001059 - MCI Total:					51.17
Vendor: 001665 - Mcmahan Pharmacy Services, Inc					
06/12/2018	Mcmahan Pharmacy Services, I...	BATCH DATES 5/30/18-5/30-18	INMATE MEDICAL		57.90
Vendor 001665 - Mcmahan Pharmacy Services, Inc Total:					57.90
Vendor: 001081 - Mills County Sheriff's Department					
06/12/2018	Mills County Sheriff's Departme...	MAY INMATE HOUSING	PRISONER TRANSP & HOUSING		10,890.00
Vendor 001081 - Mills County Sheriff's Department Total:					10,890.00

Transparency Payment Register

Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001669 - OFFICE OF THE SECRETARY OF STATE					
06/19/2018	OFFICE OF THE SECRETARY OF S...	ELECTION SEMINAR - TERRY SH...	SCHOOLS & CONFERENCES		210.00
06/19/2018	OFFICE OF THE SECRETARY OF S...	ELECTION SEMINAR - KIESHA B...	SCHOOLS & CONFERENCES		210.00
Vendor 001669 - OFFICE OF THE SECRETARY OF STATE Total:					420.00
Vendor: 001128 - Pitney Bowes Global Financial Services, LLC					
06/02/2018	Pitney Bowes Global Financial S...	PROPERTY TAX	EQUIPMENT RENTAL		134.39
06/19/2018	Pitney Bowes Global Financial S...	POSTAGE MACHINE LEASE	EQUIPMENT RENTAL		432.00
Vendor 001128 - Pitney Bowes Global Financial Services, LLC Total:					566.39
Vendor: 001158 - Quill Corporation					
06/05/2018	Quill Corporation	Supplies	SUPPLIES AND STATIONERY		31.24
Vendor 001158 - Quill Corporation Total:					31.24
Vendor: 001307 - Raleigh Van Trease					
06/26/2018	Raleigh Van Trease	RALEIGH VAN TREASE	CRT APPT ATTY INDIGENT DEFE...		200.00
Vendor 001307 - Raleigh Van Trease Total:					200.00
Vendor: 001162 - Rangler's Convenience Store					
06/12/2018	Rangler's Convenience Store	Gas for the lawn mowers	FUEL & OIL		35.00
Vendor 001162 - Rangler's Convenience Store Total:					35.00
Vendor: 001229 - RICOH Americas Corporation					
06/12/2018	RICOH Americas Corporation	COPIER CHARGES	EQUIPMENT RENTAL		2.46
06/12/2018	RICOH Americas Corporation	COPIER CHARGES	EQUIPMENT RENTAL		37.32
06/23/2018	RICOH Americas Corporation	COPIER LEASE - JUNE	EQUIPMENT RENTAL		2.93
06/23/2018	RICOH Americas Corporation	COPIER LEASE - JUNE	EQUIPMENT RENTAL		32.22
Vendor 001229 - RICOH Americas Corporation Total:					74.93
Vendor: 001381 - Scaramucci Firm PLLC Lawyer Trust Account					
06/05/2018	Scaramucci Firm PLLC Lawyer T...	Brittany Scaramuci	CRT APPT ATTY INDIGENT DEFE...		100.00
06/05/2018	Scaramucci Firm PLLC Lawyer T...	Brittany Scaramuci	CRT APPT ATTY INDIGENT DEFE...		100.00
06/05/2018	Scaramucci Firm PLLC Lawyer T...	Brittany Scaramucci	CRT APPT ATTY INDIGENT DEFE...		500.00
06/19/2018	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		255.00
06/20/2018	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		350.00
06/20/2018	Scaramucci Firm PLLC Lawyer T...	BRITTANY SCARAMUCCI	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001381 - Scaramucci Firm PLLC Lawyer Trust Account Total:					1,805.00
Vendor: 001275 - Scott & White Health Insurance					
06/18/2018	Scott & White Health Insurance	JULY RETIREE INSURANCE	INSURANCE - RETIREES		294.00
Vendor 001275 - Scott & White Health Insurance Total:					294.00
Vendor: 001112 - Sheila Ondrusek					
06/19/2018	Sheila Ondrusek	STATE ROUNDUP	TRAVEL EXPENSE - CEA - FCS		180.71
Vendor 001112 - Sheila Ondrusek Total:					180.71
Vendor: 001468 - Southwest Filing & Storage					
06/25/2018	Southwest Filing & Storage	Red & Manilla Folders (300) & C...	SUPPLIES AND STATIONERY		640.02
Vendor 001468 - Southwest Filing & Storage Total:					640.02
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531					
06/15/2018	Staples Credit Plan Dept. 11-00...	Office supplies	SUPPLIES AND STATIONERY		201.69
06/15/2018	Staples Credit Plan Dept. 11-00...	Supplies	SUPPLIES AND STATIONERY		25.83
Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:					227.52
Vendor: 001311 - Terminix International Company, LP					
06/20/2018	Terminix International Company..	PEST CONTROL - JUNE	SERVICE CONTRACTS		97.00
06/20/2018	Terminix International Company..	PEST CONTROL - JUNE	SERVICE CONTRACTS		66.00
Vendor 001311 - Terminix International Company, LP Total:					163.00
Vendor: 001641 - Texas A&M Agrilife Information Technology					
06/21/2018	Texas A&M Agrilife Information...	HP ZBook 15 G3	CAPITAL EQUIPMENT		800.00
Vendor 001641 - Texas A&M Agrilife Information Technology Total:					800.00
Vendor: 001373 - Texas Animal Damage Control Association					
06/12/2018	Texas Animal Damage Control A...	PREDATOR CONTROL - MAY	PREDATOR CONTROL		3,200.00
06/30/2018	Texas Animal Damage Control A...	PREDATOR CONTROL	PREDATOR CONTROL		3,200.00
Vendor 001373 - Texas Animal Damage Control Association Total:					6,400.00

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Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001534 - Texas Association of Counties Risk Management Pool					
06/12/2018	Texas Association of Counties Ri...	3RD QUARTER WORKERS COM...	WORKERS COMP PAYABLE		7,558.00
Vendor 001534 - Texas Association of Counties Risk Management Pool Total:					7,558.00
Vendor: 001334 - Texas Association of Counties Unemployment Fund					
06/30/2018	Texas Association of Counties U...	UNEMPLOYMENT - 2ND QUART...	UNEMPLOYMENT PAYABLE		418.36
Vendor 001334 - Texas Association of Counties Unemployment Fund Total:					418.36
Vendor: 001351 - Texas Department of Family & Protective Services					
06/12/2018	Texas Department of Family & P...	2ND QUARTER PAYMENT	SERVICE CONTRACTS - CPS		4,748.22
Vendor 001351 - Texas Department of Family & Protective Services Total:					4,748.22
Vendor: 001371 - Texas Municipal Court Justice Court News					
06/20/2018	Texas Municipal Court Justice C...	TEXAS MUNICIPAL COURT JUST...	SUPPLIES AND STATIONERY		32.00
Vendor 001371 - Texas Municipal Court Justice Court News Total:					32.00
Vendor: 001596 - The McCannic Shop					
06/12/2018	The McCannic Shop	OIL CHANGE	VEHICLE REPAIR AND MAINT		61.12
06/30/2018	The McCannic Shop	JUNE CHARGES	VEHICLE REPAIR AND MAINT		61.12
06/30/2018	The McCannic Shop	JUNE CHARGES	VEHICLE REPAIR AND MAINT		89.91
06/30/2018	The McCannic Shop	JUNE CHARGES	VEHICLE REPAIR AND MAINT		58.37
06/30/2018	The McCannic Shop	JUNE CHARGES	VEHICLE REPAIR AND MAINT		50.48
06/30/2018	The McCannic Shop	JUNE CHARGES	VEHICLE REPAIR AND MAINT		50.48
06/30/2018	The McCannic Shop	JUNE CHARGES	VEHICLE REPAIR AND MAINT		42.48
06/30/2018	The McCannic Shop	JUNE CHARGES	VEHICLE REPAIR AND MAINT		226.22
Vendor 001596 - The McCannic Shop Total:					640.18
Vendor: 001118 - The Parts Store					
06/30/2018	The Parts Store	JUNE CHARGES	FUEL & OIL		49.99
Vendor 001118 - The Parts Store Total:					49.99
Vendor: 001675 - TIFFANY BULLARD					
06/26/2018	TIFFANY BULLARD	MILEAGE FOR TRAINING IN BEL...	SCHOOLS & CONFERENCES		223.45
Vendor 001675 - TIFFANY BULLARD Total:					223.45
Vendor: 001291 - Todd Steele					
06/14/2018	Todd Steele	TODD STEELE	CRT APPT ATTY INDIGENT DEFE...		500.00
06/15/2018	Todd Steele	TODD STEELE	CRT APPT ATTY INDIGENT DEFE...		500.00
Vendor 001291 - Todd Steele Total:					1,000.00
Vendor: 001408 - Turnersville Volunteer Fire Department					
06/12/2018	Turnersville Volunteer Fire Dep...	Drinking Water	SUPPLIES AND STATIONERY		8.00
Vendor 001408 - Turnersville Volunteer Fire Department Total:					8.00
Fund 010 - GENERAL FUND Total:					173,222.36

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Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 021 - R & B 1					
Vendor: 001052 - AT&T Mobility					
06/12/2018	AT&T Mobility	CELL PHONE - MAY	TELEPHONE		78.24
06/21/2018	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		79.83
Vendor 001052 - AT&T Mobility Total:					158.07
Vendor: 001073 - Bert Schrank Inc					
06/12/2018	Bert Schrank Inc	May charges - Pct 1	FUEL & OIL		2,445.97
06/30/2018	Bert Schrank Inc	JUNE CHARGES	FUEL & OIL		1,626.13
06/30/2018	Bert Schrank Inc	JUNE CHARGES	NON-CAPITAL EQUIPMENT		365.00
Vendor 001073 - Bert Schrank Inc Total:					4,437.10
Vendor: 001083 - Bottlinger Grain, Inc					
06/12/2018	Bottlinger Grain, Inc	7 Inspections	EQUIP REPAIR & MAINT		247.00
Vendor 001083 - Bottlinger Grain, Inc Total:					247.00
Vendor: 001119 - Centurylink					
06/12/2018	Centurylink	MAY PHONE CHARGES	TELEPHONE		118.82
06/22/2018	Centurylink	JUNE PHONE CHARGES	TELEPHONE		120.32
Vendor 001119 - Centurylink Total:					239.14
Vendor: 001647 - Cintas					
06/19/2018	Cintas	May Charges - Pct 1	UNIFORMS		34.45
06/19/2018	Cintas	May Charges - Pct 1	UNIFORMS		34.45
06/19/2018	Cintas	May Charges - Pct 1	UNIFORMS		34.45
06/19/2018	Cintas	May Charges - Pct 1	UNIFORMS		29.53
06/19/2018	Cintas	May Charges - Pct 1	UNIFORMS		34.45
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		27.53
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		34.45
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		31.21
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		29.53
Vendor 001647 - Cintas Total:					290.05
Vendor: 001120 - City of Hamilton					
06/12/2018	City of Hamilton	MAY WATER	WATER		89.14
06/18/2018	City of Hamilton	JUNE WATER	WATER		85.10
Vendor 001120 - City of Hamilton Total:					174.24
Vendor: 001169 - Darryl's Truck Service					
06/22/2018	Darryl's Truck Service	BATTERY	EQUIP REPAIR & MAINT		122.00
Vendor 001169 - Darryl's Truck Service Total:					122.00
Vendor: 001187 - Eagle Auto Parts					
06/12/2018	Eagle Auto Parts	May charges - Pct 1	EQUIP REPAIR & MAINT		10.92
06/12/2018	Eagle Auto Parts	May charges - Pct 1	EQUIP REPAIR & MAINT		12.34
06/12/2018	Eagle Auto Parts	May charges - Pct 1	EQUIP REPAIR & MAINT		58.86
06/12/2018	Eagle Auto Parts	May charges - Pct 1	EQUIP REPAIR & MAINT		113.24
06/12/2018	Eagle Auto Parts	May charges - Pct 1	EQUIP REPAIR & MAINT		105.32
06/12/2018	Eagle Auto Parts	RETURN COMBO WRENCH	EQUIP REPAIR & MAINT		-65.00
06/30/2018	Eagle Auto Parts	JUNE CHARGES	FUEL & OIL		56.04
06/30/2018	Eagle Auto Parts	JUNE CHARGES	FUEL & OIL		56.04
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		274.47
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		248.51
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		131.88
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		21.73
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		62.74
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		44.21
Vendor 001187 - Eagle Auto Parts Total:					1,131.30
Vendor: 001206 - Engie Resources					
06/05/2018	Engie Resources	May energy charges	ELECTRICITY		9.89
06/22/2018	Engie Resources	ELECTRICITY - JUNE	ELECTRICITY		9.92
Vendor 001206 - Engie Resources Total:					19.81
Vendor: 001209 - Gexa Energy					
06/05/2018	Gexa Energy	May electricity charges	ELECTRICITY		65.65

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Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/22/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		48.92
Vendor 001209 - Gexa Energy Total:					114.57
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	ROAD MATERIALS & SUPPLIES		91.56
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	ROAD MATERIALS & SUPPLIES		171.80
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					263.36
Vendor: 001009 - John Deere Financial					
06/25/2018	John Deere Financial	JUNE CHARGES	FUEL & OIL		79.00
06/25/2018	John Deere Financial	JUNE CHARGES	EQUIP REPAIR & MAINT		29.40
06/25/2018	John Deere Financial	JUNE CHARGES	EQUIP REPAIR & MAINT		67.84
Vendor 001009 - John Deere Financial Total:					176.24
Vendor: 001022 - Johnny Koether					
06/21/2018	Johnny Koether	Crushed base	ROAD MATERIALS & SUPPLIES		5,500.00
Vendor 001022 - Johnny Koether Total:					5,500.00
Vendor: 001019 - Ken's True Value Hardware					
06/12/2018	Ken's True Value Hardware	May charges - PCT 1	EQUIP REPAIR & MAINT		31.99
06/12/2018	Ken's True Value Hardware	May charges - PCT 1	EQUIP REPAIR & MAINT		39.20
06/30/2018	Ken's True Value Hardware	JUNE CHARGES	EQUIP REPAIR & MAINT		3.39
06/30/2018	Ken's True Value Hardware	JUNE CHARGES	EQUIP REPAIR & MAINT		4.99
Vendor 001019 - Ken's True Value Hardware Total:					79.57
Vendor: 001235 - Kyle & Shawna McKandless					
06/29/2018	Kyle & Shawna McKandless	JUNE CHARGES	EQUIP REPAIR & MAINT		12.00
Vendor 001235 - Kyle & Shawna McKandless Total:					12.00
Vendor: 001038 - Lawson Implement Company					
06/12/2018	Lawson Implement Company	May charges	EQUIP REPAIR & MAINT		53.17
06/12/2018	Lawson Implement Company	May charges	EQUIP REPAIR & MAINT		140.79
06/12/2018	Lawson Implement Company	May charges	EQUIP REPAIR & MAINT		45.36
06/12/2018	Lawson Implement Company	JOHN DEERE 6330 REPAIR	EQUIP REPAIR & MAINT		8,539.56
Vendor 001038 - Lawson Implement Company Total:					8,778.88
Vendor: 001118 - The Parts Store					
06/12/2018	The Parts Store	May charges - Pct 1	EQUIP REPAIR & MAINT		36.49
Vendor 001118 - The Parts Store Total:					36.49
Vendor: 001305 - Used Tractor Parts, Inc					
06/19/2018	Used Tractor Parts, Inc	Starter	EQUIP REPAIR & MAINT		300.00
Vendor 001305 - Used Tractor Parts, Inc Total:					300.00
Fund 021 - R & B 1 Total:					22,079.82

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Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 022 - R & B 2					
Vendor: 001052 - AT&T Mobility					
06/19/2018	AT&T Mobility	CELL PHONE - MAY	TELEPHONE		169.07
06/27/2018	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		170.67
Vendor 001052 - AT&T Mobility Total:					339.74
Vendor: 001062 - Bank of America					
06/18/2018	Bank of America	Hotel & Food May 14-17	SCHOOLS & CONFERENCES		276.74
06/18/2018	Bank of America	Hotel & Food May 14-17	SCHOOLS & CONFERENCES		17.07
06/18/2018	Bank of America	Hotel & Food May 14-17	SCHOOLS & CONFERENCES		246.17
Vendor 001062 - Bank of America Total:					539.98
Vendor: 001073 - Bert Schrank Inc					
06/12/2018	Bert Schrank Inc	May charges - Pct 2	FUEL & OIL		1,427.96
06/30/2018	Bert Schrank Inc	JUNE CHARGES	FUEL & OIL		4,144.97
Vendor 001073 - Bert Schrank Inc Total:					5,572.93
Vendor: 001319 - Billy C Lawson, Inc.					
06/12/2018	Billy C Lawson, Inc.	May charges - Pct 2	EQUIP REPAIR & MAINT		15.00
06/12/2018	Billy C Lawson, Inc.	May charges - Pct 2	EQUIP REPAIR & MAINT		20.00
Vendor 001319 - Billy C Lawson, Inc. Total:					35.00
Vendor: 001083 - Bottlinger Grain, Inc					
06/12/2018	Bottlinger Grain, Inc	Inspection	EQUIP REPAIR & MAINT		7.00
Vendor 001083 - Bottlinger Grain, Inc Total:					7.00
Vendor: 001666 - CALVIN E. SHINN					
06/12/2018	CALVIN E. SHINN	CARBERATOR, FUEL TANK	EQUIP REPAIR & MAINT		40.00
06/12/2018	CALVIN E. SHINN	CARBERATOR, FUEL TANK	EQUIP REPAIR & MAINT		30.00
Vendor 001666 - CALVIN E. SHINN Total:					70.00
Vendor: 001647 - Cintas					
06/19/2018	Cintas	May charges - Pct 2	UNIFORMS		25.00
06/19/2018	Cintas	May charges - Pct 2	UNIFORMS		25.00
06/19/2018	Cintas	May charges - Pct 2	UNIFORMS		25.00
06/19/2018	Cintas	May charges - Pct 2	UNIFORMS		31.69
06/19/2018	Cintas	May charges - Pct 2	UNIFORMS		29.69
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
Vendor 001647 - Cintas Total:					236.38
Vendor: 001120 - City of Hamilton					
06/12/2018	City of Hamilton	MAY WATER	WATER		85.10
06/18/2018	City of Hamilton	JUNE WATER	WATER		85.10
Vendor 001120 - City of Hamilton Total:					170.20
Vendor: 001169 - Darryl's Truck Service					
06/05/2018	Darryl's Truck Service	May charges - Pct 2	FUEL & OIL		1,116.30
06/05/2018	Darryl's Truck Service	May charges - Pct 2	EQUIP REPAIR & MAINT		147.39
06/05/2018	Darryl's Truck Service	May charges - Pct 2	EQUIP REPAIR & MAINT		5.79
06/15/2018	Darryl's Truck Service	JUNE CHARGES	EQUIP REPAIR & MAINT		549.50
Vendor 001169 - Darryl's Truck Service Total:					1,818.98
Vendor: 001184 - Dupuy Oxygen & Supply Company, Inc.					
06/15/2018	Dupuy Oxygen & Supply Compa...	OXYGEN LEASE - JULY 18-JULY 19	EQUIPMENT RENTAL		110.00
Vendor 001184 - Dupuy Oxygen & Supply Company, Inc. Total:					110.00
Vendor: 001187 - Eagle Auto Parts					
06/30/2018	Eagle Auto Parts	JUNE CHARGES	EQUIP REPAIR & MAINT		21.67
Vendor 001187 - Eagle Auto Parts Total:					21.67
Vendor: 001209 - Gexa Energy					
06/12/2018	Gexa Energy	MAY ELETRICITY CHARGES	ELECTRICITY		50.89
06/26/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		51.41
Vendor 001209 - Gexa Energy Total:					102.30

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Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
06/12/2018	Higginbotham Brothers & Com...	May charges - Pct 2	EQUIP REPAIR & MAINT		119.99
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	ROAD MATERIALS & SUPPLIES		45.98
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					165.97
Vendor: 001022 - Johnny Koether					
06/21/2018	Johnny Koether	Rocks	ROAD MATERIALS & SUPPLIES		2,500.00
Vendor 001022 - Johnny Koether Total:					2,500.00
Vendor: 001150 - Keith Allen Curry					
06/05/2018	Keith Allen Curry	Mileage reimbursement	SCHOOLS & CONFERENCES		83.17
Vendor 001150 - Keith Allen Curry Total:					83.17
Vendor: 001019 - Ken's True Value Hardware					
06/12/2018	Ken's True Value Hardware	May charges - PCT 2	EQUIP REPAIR & MAINT		14.99
Vendor 001019 - Ken's True Value Hardware Total:					14.99
Vendor: 001330 - Leslie Kunkel					
06/19/2018	Leslie Kunkel	Tires	EQUIP REPAIR & MAINT		726.00
Vendor 001330 - Leslie Kunkel Total:					726.00
Vendor: 001649 - Mauney Trucking					
06/05/2018	Mauney Trucking	Haul materials - 23 loads	BRIDGE REPLACEMENT		3,818.00
06/12/2018	Mauney Trucking	Haul materials	BRIDGE REPLACEMENT		4,482.00
Vendor 001649 - Mauney Trucking Total:					8,300.00
Vendor: 001138 - Powerplan					
06/26/2018	Powerplan	TOOTH FLARE, PIN	EQUIP REPAIR & MAINT		351.33
06/27/2018	Powerplan	Forks & Stabilizers	EQUIP REPAIR & MAINT		2,230.27
Vendor 001138 - Powerplan Total:					2,581.60
Vendor: 001118 - The Parts Store					
06/12/2018	The Parts Store	May charges - Pct 2	EQUIP REPAIR & MAINT		40.36
06/12/2018	The Parts Store	May charges - Pct 2	EQUIP REPAIR & MAINT		45.54
Vendor 001118 - The Parts Store Total:					85.90
Fund 022 - R & B 2 Total:					23,481.81

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 023 - R & B 3					
Vendor: 001052 - AT&T Mobility					
06/11/2018	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		148.06
06/11/2018	AT&T Mobility	CELL PHONE - JUNE	TELEPHONE		-148.06
Vendor 001052 - AT&T Mobility Total:					0.00
Vendor: 001073 - Bert Schrank Inc					
06/12/2018	Bert Schrank Inc	May charges - Pct 3	FUEL & OIL		2,382.05
06/30/2018	Bert Schrank Inc	JUNE CHARGES	FUEL & OIL		2,363.29
Vendor 001073 - Bert Schrank Inc Total:					4,745.34
Vendor: 001075 - Billy Jackson Automotive					
06/12/2018	Billy Jackson Automotive	May charges	EQUIP REPAIR & MAINT		33.98
06/12/2018	Billy Jackson Automotive	May charges	EQUIP REPAIR & MAINT		34.48
06/12/2018	Billy Jackson Automotive	May charges	EQUIP REPAIR & MAINT		13.99
06/12/2018	Billy Jackson Automotive	May charges	EQUIP REPAIR & MAINT		63.83
06/12/2018	Billy Jackson Automotive	May charges	EQUIP REPAIR & MAINT		95.48
06/25/2018	Billy Jackson Automotive	JUNE CHARGES	EQUIP REPAIR & MAINT		3.69
06/25/2018	Billy Jackson Automotive	JUNE CHARGES	EQUIP REPAIR & MAINT		5.49
06/25/2018	Billy Jackson Automotive	JUNE CHARGES	EQUIP REPAIR & MAINT		4.49
06/25/2018	Billy Jackson Automotive	JUNE CHARGES	EQUIP REPAIR & MAINT		26.99
06/25/2018	Billy Jackson Automotive	JUNE CHARGES	EQUIP REPAIR & MAINT		7.93
06/25/2018	Billy Jackson Automotive	JUNE CHARGES	EQUIP REPAIR & MAINT		1.98
Vendor 001075 - Billy Jackson Automotive Total:					292.33
Vendor: 001404 - Davis Feed Mill					
06/30/2018	Davis Feed Mill	JUNE CHARGES	ROAD MATERIALS & SUPPLIES		19.50
Vendor 001404 - Davis Feed Mill Total:					19.50
Vendor: 001409 - DieselPower Services					
06/28/2018	DieselPower Services	TRACK LOADER REPAIR	EQUIP REPAIR & MAINT		370.00
Vendor 001409 - DieselPower Services Total:					370.00
Vendor: 001209 - Gexa Energy					
06/05/2018	Gexa Energy	May electricity charges	ELECTRICITY		79.04
06/22/2018	Gexa Energy	ELECTRICITY - JUNE	ELECTRICITY		129.56
Vendor 001209 - Gexa Energy Total:					208.60
Vendor: 001249 - Hico Building Center, Inc.					
06/05/2018	Hico Building Center, Inc.	May charges	ROAD MATERIALS & SUPPLIES		5.80
06/25/2018	Hico Building Center, Inc.	JUNE CHARGES	EQUIP REPAIR & MAINT		16.00
06/25/2018	Hico Building Center, Inc.	JUNE CHARGES	EQUIP REPAIR & MAINT		6.97
Vendor 001249 - Hico Building Center, Inc. Total:					28.77
Vendor: 001561 - Knox Waste Service, LLC					
06/12/2018	Knox Waste Service, LLC	WASTE SERVICE - JULY	WASTE MANAGEMENT		98.82
Vendor 001561 - Knox Waste Service, LLC Total:					98.82
Vendor: 001266 - Lloyd D Hyles					
06/18/2018	Lloyd D Hyles	MAY CHARGES	EQUIP REPAIR & MAINT		15.00
06/18/2018	Lloyd D Hyles	MAY CHARGES	EQUIP REPAIR & MAINT		8.50
06/18/2018	Lloyd D Hyles	MAY CHARGES	EQUIP REPAIR & MAINT		720.00
Vendor 001266 - Lloyd D Hyles Total:					743.50
Vendor: 001659 - Loyd Holley					
06/12/2018	Loyd Holley	Fence repair	BRIDGE REPLACEMENT		1,179.20
Vendor 001659 - Loyd Holley Total:					1,179.20
Vendor: 001122 - Pay and Save, Inc.					
06/19/2018	Pay and Save, Inc.	May charges	SUPPLIES AND STATIONERY		23.96
06/19/2018	Pay and Save, Inc.	May charges	ROAD MATERIALS & SUPPLIES		8.72
Vendor 001122 - Pay and Save, Inc. Total:					32.68
Vendor: 001130 - Ronnie L Cole					
06/05/2018	Ronnie L Cole	February Charges	EQUIP REPAIR & MAINT		8.96
06/05/2018	Ronnie L Cole	April charges	EQUIP REPAIR & MAINT		6.89

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/05/2018	Ronnie L Cole	May charges	EQUIP REPAIR & MAINT		28.12
Vendor 001130 - Ronnie L Cole Total:					43.97
Vendor: 001289 - Staples Credit Plan Dept. 11-001956531					
06/15/2018	Staples Credit Plan Dept. 11-00...	Office Supplies	SUPPLIES AND STATIONERY		72.48
Vendor 001289 - Staples Credit Plan Dept. 11-001956531 Total:					72.48
Vendor: 001374 - Texstar Kubota					
06/12/2018	Texstar Kubota	Seal	EQUIP REPAIR & MAINT		31.78
06/19/2018	Texstar Kubota	Tiger brush cutter parts	EQUIP REPAIR & MAINT		278.44
Vendor 001374 - Texstar Kubota Total:					310.22
Vendor: 001348 - Tractor Supply Credit Plan					
06/20/2018	Tractor Supply Credit Plan	CHEMICAL	ROAD MATERIALS & SUPPLIES		427.94
06/20/2018	Tractor Supply Credit Plan	CHEMICAL	EQUIP REPAIR & MAINT		148.68
Vendor 001348 - Tractor Supply Credit Plan Total:					576.62
Vendor: 001305 - Used Tractor Parts, Inc					
06/12/2018	Used Tractor Parts, Inc	Parts for back hoe	EQUIP REPAIR & MAINT		375.00
Vendor 001305 - Used Tractor Parts, Inc Total:					375.00
Vendor: 001673 - Vanderpool Equipment					
06/22/2018	Vanderpool Equipment	TRACTOR REPAIR	EQUIP REPAIR & MAINT		69.55
06/22/2018	Vanderpool Equipment	TRACTOR REPAIR	EQUIP REPAIR & MAINT		75.00
Vendor 001673 - Vanderpool Equipment Total:					144.55
Fund 023 - R & B 3 Total:					9,241.58

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 024 - R & B 4					
Vendor: 001062 - Bank of America					
06/18/2018	Bank of America	Car wash	EQUIP REPAIR & MAINT		9.00
06/18/2018	Bank of America	BEZEL	EQUIP REPAIR & MAINT		63.99
Vendor 001062 - Bank of America Total:					72.99
Vendor: 001073 - Bert Schrank Inc					
06/12/2018	Bert Schrank Inc	May charges - Pct 4	FUEL & OIL		4,374.53
06/30/2018	Bert Schrank Inc	JUNE CHARGES	FUEL & OIL		3,622.57
Vendor 001073 - Bert Schrank Inc Total:					7,997.10
Vendor: 001319 - Billy C Lawson, Inc.					
06/12/2018	Billy C Lawson, Inc.	Truck mount	EQUIP REPAIR & MAINT		45.00
06/12/2018	Billy C Lawson, Inc.	Flat repair	EQUIP REPAIR & MAINT		45.00
06/12/2018	Billy C Lawson, Inc.	FLAT REPAIR	EQUIP REPAIR & MAINT		45.00
Vendor 001319 - Billy C Lawson, Inc. Total:					135.00
Vendor: 001119 - Centurylink					
06/16/2018	Centurylink	TELEPHONE - JUNE	TELEPHONE		43.15
Vendor 001119 - Centurylink Total:					43.15
Vendor: 001647 - Cintas					
06/19/2018	Cintas	May charges - Pct 4	UNIFORMS		25.00
06/19/2018	Cintas	May charges - Pct 4	UNIFORMS		25.00
06/19/2018	Cintas	May charges - Pct 4	UNIFORMS		25.00
06/19/2018	Cintas	May charges - Pct 4	UNIFORMS		26.15
06/19/2018	Cintas	May charges - Pct 4	UNIFORMS		25.00
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
06/30/2018	Cintas	JUNE CHARGES	UNIFORMS		25.00
Vendor 001647 - Cintas Total:					226.15
Vendor: 001169 - Darryl's Truck Service					
06/05/2018	Darryl's Truck Service	May charges - Pct 4	FUEL & OIL		1,116.30
06/05/2018	Darryl's Truck Service	May charges - Pct 4	EQUIP REPAIR & MAINT		2,198.29
06/20/2018	Darryl's Truck Service	JUNE CHARGES	EQUIP REPAIR & MAINT		157.71
Vendor 001169 - Darryl's Truck Service Total:					3,472.30
Vendor: 001187 - Eagle Auto Parts					
06/12/2018	Eagle Auto Parts	May charges - Pct 4	EQUIP REPAIR & MAINT		17.15
Vendor 001187 - Eagle Auto Parts Total:					17.15
Vendor: 001219 - Hamilton County Electric Cooperative Association					
06/19/2018	Hamilton County Electric Coope...	MAY ELECTRICITY CHARGES	ELECTRICITY		34.90
Vendor 001219 - Hamilton County Electric Cooperative Association Total:					34.90
Vendor: 001222 - Hamilton County Tax Assessor Collector					
06/26/2018	Hamilton County Tax Assessor ...	REGISTRATION	EQUIP REPAIR & MAINT		7.50
Vendor 001222 - Hamilton County Tax Assessor Collector Total:					7.50
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
06/06/2018	Higginbotham Brothers & Com...	May charges - Pct 4	EQUIP REPAIR & MAINT		33.74
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	EQUIP REPAIR & MAINT		17.96
06/30/2018	Higginbotham Brothers & Com...	JUNE CHARGES	EQUIP REPAIR & MAINT		13.47
Vendor 001253 - Higginbotham Brothers & Company, LLC Total:					65.17
Vendor: 001019 - Ken's True Value Hardware					
06/30/2018	Ken's True Value Hardware	JUNE CHARGES	SUPPLIES AND STATIONERY		13.49
Vendor 001019 - Ken's True Value Hardware Total:					13.49
Vendor: 001235 - Kyle & Shawna McKandless					
06/19/2018	Kyle & Shawna McKandless	May charges	EQUIP REPAIR & MAINT		50.22
06/19/2018	Kyle & Shawna McKandless	May charges	EQUIP REPAIR & MAINT		35.00
06/19/2018	Kyle & Shawna McKandless	May charges	EQUIP REPAIR & MAINT		1.21
06/19/2018	Kyle & Shawna McKandless	May charges	EQUIP REPAIR & MAINT		13.00
06/19/2018	Kyle & Shawna McKandless	May charges	EQUIP REPAIR & MAINT		280.00
06/19/2018	Kyle & Shawna McKandless	May charges	EQUIP REPAIR & MAINT		100.88

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
06/30/2018	Kyle & Shawna McKandless	JUNE CHARGES	EQUIP REPAIR & MAINT		35.00
06/30/2018	Kyle & Shawna McKandless	JUNE CHARGES	EQUIP REPAIR & MAINT		35.00
06/30/2018	Kyle & Shawna McKandless	JUNE CHARGES	EQUIP REPAIR & MAINT		35.00
06/30/2018	Kyle & Shawna McKandless	JUNE CHARGES	EQUIP REPAIR & MAINT		35.00
06/30/2018	Kyle & Shawna McKandless	JUNE CHARGES	EQUIP REPAIR & MAINT		206.59
06/30/2018	Kyle & Shawna McKandless	JUNE CHARGES	EQUIP REPAIR & MAINT		35.00
Vendor 001235 - Kyle & Shawna McKandless Total:					861.90
Vendor: 001247 - ROMCO Equipment Company					
06/12/2018	ROMCO Equipment Company	SERVICE KIT FOR MOTOR GRAD...	EQUIP REPAIR & MAINT		715.62
06/19/2018	ROMCO Equipment Company	PRESSURE SENSOR	EQUIP REPAIR & MAINT		99.15
06/19/2018	ROMCO Equipment Company	PRESSURE SENSOR	EQUIP REPAIR & MAINT		-99.15
06/22/2018	ROMCO Equipment Company	PARTS	EQUIP REPAIR & MAINT		5,785.17
Vendor 001247 - ROMCO Equipment Company Total:					6,500.79
Vendor: 001118 - The Parts Store					
06/12/2018	The Parts Store	May charges - Pct 4	EQUIP REPAIR & MAINT		22.19
06/12/2018	The Parts Store	May charges - Pct 4	EQUIP REPAIR & MAINT		58.12
06/12/2018	The Parts Store	May charges - Pct 4	EQUIP REPAIR & MAINT		94.57
06/30/2018	The Parts Store	JUNE CHARGES	EQUIP REPAIR & MAINT		4.74
Vendor 001118 - The Parts Store Total:					179.62
Vendor: 001348 - Tractor Supply Credit Plan					
06/05/2018	Tractor Supply Credit Plan	Pump	EQUIP REPAIR & MAINT		59.99
Vendor 001348 - Tractor Supply Credit Plan Total:					59.99
Vendor: 001309 - Verizon Wireless					
06/09/2018	Verizon Wireless	CELL PHONE - MAY	TELEPHONE		72.02
06/09/2018	Verizon Wireless	CELL PHONE - MAY	TELEPHONE		72.02
06/09/2018	Verizon Wireless	CELL PHONE - MAY	TELEPHONE		-72.02
Vendor 001309 - Verizon Wireless Total:					72.02
Fund 024 - R & B 4 Total:					19,759.22

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 026 - C C RECORDS MANAGEMENT					
Vendor: 001025 - Kofile Preservation Inc					
06/18/2018	Kofile Preservation Inc	INDEXING SERVICE - MAY	RECORDS MANAGEMENT EXPE...		720.00
				Vendor 001025 - Kofile Preservation Inc Total:	720.00
Vendor: 001468 - Southwest Filing & Storage					
06/25/2018	Southwest Filing & Storage	Red & Manilla Folders (300) & C...	RECORDS MANAGEMENT EXPE...		3,056.27
				Vendor 001468 - Southwest Filing & Storage Total:	3,056.27
				Fund 026 - C C RECORDS MANAGEMENT Total:	3,776.27

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 043 - JUSTICE COURT TECHNOLOGY					
Vendor: 001013 - Andy Lester					
06/27/2018	Andy Lester	CAMERA FOR JP OFFICE	NON-CAPITAL EQUIPMENT		75.00
					Vendor 001013 - Andy Lester Total:
					75.00
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
06/12/2018	Higginbotham Brothers & Com...	May charges - Courthouse	CAPITAL EQUIPMENT		23.98
					Vendor 001253 - Higginbotham Brothers & Company, LLC Total:
					23.98
Vendor: 001019 - Ken's True Value Hardware					
06/12/2018	Ken's True Value Hardware	May charges - Courthouse	NON-CAPITAL EQUIPMENT		35.98
					Vendor 001019 - Ken's True Value Hardware Total:
					35.98
Vendor: 001100 - NETDATA					
06/19/2018	NETDATA	ITICKET - MAY	ADMINISTRATION EXPENSE		166.00
					Vendor 001100 - NETDATA Total:
					166.00
					Fund 043 - JUSTICE COURT TECHNOLOGY Total:
					300.96

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 048 - DISTRICT COURT TECHNOLOGY					
Vendor: 001039 - Sandy Layhew					
06/19/2018	Sandy Layhew	KEYBOARD, COMPUTER STAND	ADMINISTRATION EXPENSE		60.97
				Vendor 001039 - Sandy Layhew Total:	60.97
				Fund 048 - DISTRICT COURT TECHNOLOGY Total:	60.97

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 051 - LAW LIBRARY					
Vendor: 001676 - MCMULLEN & HENKES, LAWYERS					
06/26/2018	MCMULLEN & HENKES, LAWYER...	CODE BOOKS	LAW BOOKS		1,213.08
			Vendor 001676 - MCMULLEN & HENKES, LAWYERS Total:		1,213.08
Vendor: 001362 - Thomson Reuters West					
06/04/2018	Thomson Reuters West	LIBRARY PLAN - MAY	LAW BOOKS		486.57
			Vendor 001362 - Thomson Reuters West Total:		486.57
			Fund 051 - LAW LIBRARY Total:		1,699.65

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 053 - COURTHOUSE SECURITY					
Vendor: 001253 - Higginbotham Brothers & Company, LLC					
06/30/2018	Higginbotham Brothers & Com...	DOOR LOCKS	SECURITY EXPENSE		649.95
			Vendor 001253 - Higginbotham Brothers & Company, LLC Total:		649.95
			Fund 053 - COURTHOUSE SECURITY Total:		649.95

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount	
Fund: 085 - GENERAL LIABILITIES						
Vendor: 001679 - GALVESTON COUNTY SHERIFF'S OFFICE						
06/28/2018	GALVESTON COUNTY SHERIFF'S...	SERVICE FEE - TX03090	CIVIL OUT OF COUNTY SO FEES		75.00	
					Vendor 001679 - GALVESTON COUNTY SHERIFF'S OFFICE Total:	75.00
Vendor: 001680 - KEVIN STOFLE, PCT 3 CONSTABLE						
06/28/2018	KEVIN STOFLE, PCT 3 CONSTAB...	SERVICE FEE - TX03090	CIVIL OUT OF COUNTY SO FEES		70.00	
					Vendor 001680 - KEVIN STOFLE, PCT 3 CONSTABLE Total:	70.00
Vendor: 001432 - Linebarger, Goggan, Blair & Sampson, LLP						
06/12/2018	Linebarger, Goggan, Blair & Sa...	MAY ATTORNEY FEES	TAX ATTORNEY COLLECTIONS		604.63	
06/28/2018	Linebarger, Goggan, Blair & Sa...	ABSTRACT FEES - TX03090 TX03...	ABSTRACT FEES		350.00	
					Vendor 001432 - Linebarger, Goggan, Blair & Sampson, LLP Total:	954.63
Vendor: 001162 - Rangler's Convenience Store						
06/29/2018	Rangler's Convenience Store	RESTITUTION	RESITUTION COUNTY CLERK		83.62	
					Vendor 001162 - Rangler's Convenience Store Total:	83.62
Vendor: 001681 - STAN HICKEY, PCT 4 CONSTABLE						
06/28/2018	STAN HICKEY, PCT 4 CONSTABLE	SERVICE FEE - TX03123	CIVIL OUT OF COUNTY SO FEES		150.00	
					Vendor 001681 - STAN HICKEY, PCT 4 CONSTABLE Total:	150.00
Vendor: 001407 - State Comptroller						
06/01/2018	State Comptroller	06/01/2018 DAILY TITLE	TAC CLEARING		96.00	
06/04/2018	State Comptroller	06/04/2018 DAILY TITLE	TAC CLEARING		56.00	
06/05/2018	State Comptroller	06/05/2018 MONDAY REG	TAC CLEARING		8,873.68	
06/05/2018	State Comptroller	06/05/2018 DAILY TITLE	TAC CLEARING		48.00	
06/06/2018	State Comptroller	06/06/2018 DAILY TITLE	TAC CLEARING		48.00	
06/07/2018	State Comptroller	06/07/2018 DAILY TITLE	TAC CLEARING		32.00	
06/08/2018	State Comptroller	06/08/2018 DAILY TITLE	TAC CLEARING		64.00	
06/11/2018	State Comptroller	TERP	TAC CLEARING		168.00	
06/11/2018	State Comptroller	TERP	TAC CLEARING		2,182.50	
06/11/2018	State Comptroller	TERP	TAC CLEARING		2,205.00	
06/11/2018	State Comptroller	TERP	TAC CLEARING		87,917.27	
06/11/2018	State Comptroller	06/11/2018 DAILY TITLE	TAC CLEARING		40.00	
06/12/2018	State Comptroller	06/12/2018 IRP	TAC CLEARING		734.14	
06/12/2018	State Comptroller	06/12/2018 MONDAY REG	TAC CLEARING		8,189.40	
06/12/2018	State Comptroller	06/12/2018 DAILY TITLE	TAC CLEARING		40.00	
06/13/2018	State Comptroller	06/13/2018 DAILY TITLE	TAC CLEARING		88.00	
06/14/2018	State Comptroller	06/14/2018 DAILY TITLE	TAC CLEARING		18.00	
06/15/2018	State Comptroller	06/15/2018 DAILY TITLE	TAC CLEARING		48.00	
06/18/2018	State Comptroller	06/18/2018 DAILY TITLE	TAC CLEARING		136.00	
06/19/2018	State Comptroller	06/19/2018 MONDAY REG	TAC CLEARING		8,146.70	
06/19/2018	State Comptroller	06/19/2018 DAILY TITLE	TAC CLEARING		64.00	
06/20/2018	State Comptroller	06/20/2018 DIALY TITLE	TAC CLEARING		80.00	
06/21/2018	State Comptroller	06/21/2018 DAILY TITLE	TAC CLEARING		32.00	
06/22/2018	State Comptroller	06/22/2018 DAILY TITLE	TAC CLEARING		56.00	
06/25/2018	State Comptroller	06/25/2018 DAILY TITLE	TAC CLEARING		32.00	
06/26/2018	State Comptroller	06/26/2018 DAILY TITLE	TAC CLEARING		56.00	
06/26/2018	State Comptroller	06/26/2018 MONDAY REG	TAC CLEARING		6,977.96	
06/26/2018	State Comptroller	06/26/2018 IRP	TAC CLEARING		345.19	
06/27/2018	State Comptroller	06/27/2018 DIALY TITLE	TAC CLEARING		24.00	
06/27/2018	State Comptroller	06/27/2018 DAILY TITLE	TAC CLEARING		24.00	
06/27/2018	State Comptroller	06/27/2018 DIALY TITLE	TAC CLEARING		-24.00	
06/28/2018	State Comptroller	06/28/2018 DAILY TITLE	TAC CLEARING		24.00	
06/29/2018	State Comptroller	06/29/2018 DAILY TITLE	TAC CLEARING		40.00	
					Vendor 001407 - State Comptroller Total:	126,861.84
Vendor: 001418 - Texas Agricultural Finance Division						
06/05/2018	Texas Agricultural Finance Divis...	YOUNG FARMER DUES - MAY	TAC CLEARING		275.00	
					Vendor 001418 - Texas Agricultural Finance Division Total:	275.00

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Vendor: 001352 - Travis County Constable					
06/12/2018	Travis County Constable	PRECINCT 5	CIVIL OUT OF COUNTY SO FEES		300.00
				Vendor 001352 - Travis County Constable Total:	300.00
				Fund 085 - GENERAL LIABILITIES Total:	128,770.09

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Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 087 - SHERIFF TRUST					
Vendor: 001231 - Hamilton Wellness Center					
06/01/2018	Hamilton Wellness Center	MEMBERSHIP DUES - JUNE	ADMINISTRATION EXPENSE		100.00
				Vendor 001231 - Hamilton Wellness Center Total:	100.00
				Fund 087 - SHERIFF TRUST Total:	100.00

Transparency Payment Register

Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 088 - STATE FEES FUND					
Vendor: 001394 - Texas Department of State Health Services					
06/19/2018	Texas Department of State Heal...	MAY BIRTH CERTIFICATES - 37	AGENCY CLEARING		67.71
				Vendor 001394 - Texas Department of State Health Services Total:	67.71
				Fund 088 - STATE FEES FUND Total:	67.71

Transparency Payment Register

Payable Dates: 06/01/2018 - 06/30/2018

Payable Date	Vendor Name	Description (Payable)	Account Name	(None)	Amount
Fund: 094 - RETIREE HEALTH INSURANCE FUND					
Vendor: 001275 - Scott & White Health Insurance					
06/18/2018	Scott & White Health Insurance	JULY RETIREE INSURANCE	INSURANCE - HEALTH RETIREE		1,250.00
				Vendor 001275 - Scott & White Health Insurance Total:	1,250.00
				Fund 094 - RETIREE HEALTH INSURANCE FUND Total:	1,250.00
				Grand Total:	384,460.39

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
010 - GENERAL FUND	173,222.36	173,222.36
021 - R & B 1	22,079.82	22,079.82
022 - R & B 2	23,481.81	23,481.81
023 - R & B 3	9,241.58	9,241.58
024 - R & B 4	19,759.22	19,759.22
026 - C C RECORDS MANAGEMENT	3,776.27	3,776.27
043 - JUSTICE COURT TECHNOLOGY	300.96	300.96
048 - DISTRICT COURT TECHNOLOGY	60.97	60.97
051 - LAW LIBRARY	1,699.65	1,699.65
053 - COURTHOUSE SECURITY	649.95	649.95
085 - GENERAL LIABILITIES	128,770.09	128,770.09
087 - SHERIFF TRUST	100.00	100.00
088 - STATE FEES FUND	67.71	67.71
094 - RETIREE HEALTH INSURANCE FUND	1,250.00	1,250.00
Grand Total:	384,460.39	384,460.39

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-202105	INSURANCE - RETIREES	1,516.64	1,516.64
010-202109	WORKERS COMP PAYABLE	7,558.00	7,558.00
010-202130	UNEMPLOYMENT PAYABLE	418.36	418.36
010-400-4250	SCHOOLS & CONFERENCES	600.92	600.92
010-400-4510	EQUIPMENT RENTAL	40.50	40.50
010-403-3100	SUPPLIES AND STATIONE...	663.50	663.50
010-403-4250	SCHOOLS & CONFERENCES	1,091.90	1,091.90
010-403-4510	EQUIPMENT RENTAL	286.43	286.43
010-409-4060	APPRAISAL DISTRICT	27,934.65	27,934.65
010-409-4200	TELEPHONE	5,737.62	5,737.62
010-409-4310	ADVERTISING & PUBLICAT...	193.50	193.50
010-409-4510	EQUIPMENT RENTAL	566.39	566.39
010-409-4730	IT - SOFTWARE/HARDWA...	2,211.49	2,211.49
010-409-4810	DUES AND FEES	14.06	14.06
010-409-4940	AUTOPSY	2,050.00	2,050.00
010-426-4190	CRT APPT ATTY INDIGENT...	850.00	850.00
010-435-3920	TRANSCRIPTS	4,665.00	4,665.00
010-435-4100	COURT REPORTER	3,656.18	3,656.18
010-435-4110	COURT COORDINATOR	2,987.00	2,987.00
010-435-4130	COURT APPOINTED ATTO...	334.00	334.00
010-435-4160	OTHER INDIG DEF EXPENSE	337.99	337.99
010-435-4190	CRT APPT ATTY INDIGENT...	6,505.00	6,505.00
010-435-4260	TRAVEL EXPENSE	312.18	312.18
010-435-4950	WITNESS FEES	270.00	270.00
010-450-4510	EQUIPMENT RENTAL	231.76	231.76
010-455-3100	SUPPLIES AND STATIONE...	315.00	315.00
010-455-4300	JURY	570.00	570.00
010-455-4510	EQUIPMENT RENTAL	330.46	330.46
010-475-4200	TELEPHONE	186.69	186.69
010-476-4760	DIST ATTORNEY EXPENSE	16,885.00	16,885.00
010-495-3100	SUPPLIES AND STATIONE...	31.24	31.24
010-495-4250	SCHOOLS & CONFERENCES	199.00	199.00
010-497-3100	SUPPLIES AND STATIONE...	74.00	74.00
010-497-4510	EQUIPMENT RENTAL	207.44	207.44
010-499-4250	SCHOOLS & CONFERENCES	210.00	210.00
010-499-4510	EQUIPMENT RENTAL	80.00	80.00
010-510-3300	FUEL & OIL	84.99	84.99
010-510-3320	JANITORIAL SUPPLIES	434.75	434.75
010-510-4400	ELECTRICITY	3,049.92	3,049.92

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-510-4410	WATER	555.45	555.45
010-510-4412	WATER ANNEX	305.62	305.62
010-510-4422	ELECTRICITY ANNEX	1,583.59	1,583.59
010-510-4590	SERVICE CONTRACTS	713.84	713.84
010-510-4640	GENERAL REPAIRS & MAI...	1,414.22	1,414.22
010-540-4990	EMERGENCY MANAGEM...	27.29	27.29
010-560-3100	SUPPLIES AND STATIONE...	211.98	211.98
010-560-3300	FUEL & OIL	6,241.19	6,241.19
010-560-3360	UNIFORMS	503.72	503.72
010-560-4010	INVESTIGATION	309.00	309.00
010-560-4050	PERSONNEL COST	127.00	127.00
010-560-4200	TELEPHONE	2,367.32	2,367.32
010-560-4250	SCHOOLS & CONFERENCES	656.69	656.69
010-560-4400	ELECTRICITY	1,620.35	1,620.35
010-560-4410	WATER	935.66	935.66
010-560-4430	GAS	105.78	105.78
010-560-4500	EQUIP REPAIR & MAINT	327.78	327.78
010-560-4540	VEHICLE REPAIR AND MA...	805.64	805.64
010-560-4630	EQUIPMENT RENTAL	581.99	581.99
010-560-5700	CAPITAL EQUIPMENT	849.89	849.89
010-561-3320	JANITORIAL SUPPLIES	95.95	95.95
010-561-3330	FOOD	68.00	68.00
010-561-3910	INMATE MEDICAL	475.11	475.11
010-561-4050	PERSONNEL COST	168.00	168.00
010-561-4250	SCHOOLS & CONFERENCES	42.50	42.50
010-561-4280	PRISONER TRANSP & HOU...	36,530.00	36,530.00
010-561-4500	EQUIP REPAIR & MAINT	2.59	2.59
010-561-4560	JAIL REPAIR	4,084.00	4,084.00
010-561-4590	SERVICE CONTRACTS	280.95	280.95
010-561-4630	EQUIPMENT RENTAL	190.56	190.56
010-570-4190	CRT APPT ATTY INDIGENT...	200.00	200.00
010-570-4950	PROBATION	3,590.84	3,590.84
010-582-4200	TELEPHONE	411.60	411.60
010-600-4400	ELECTRICITY	21.90	21.90
010-630-4192	SERVICE CONTRACTS - CPS	4,748.22	4,748.22
010-640-4860	HEALTH CARE	168.45	168.45
010-650-4956	PREDATOR CONTROL	6,400.00	6,400.00
010-665-3100	SUPPLIES AND STATIONE...	100.00	100.00
010-665-4200	TELEPHONE	448.54	448.54
010-665-4260	TRAVEL EXPENSE - CEA - ...	143.88	143.88
010-665-4262	TRAVEL EXPENSE - CEA - F...	180.71	180.71
010-665-4630	EQUIPMENT RENTAL	135.00	135.00
010-665-5700	CAPITAL EQUIPMENT	800.00	800.00
021-612-3300	FUEL & OIL	4,263.18	4,263.18
021-612-3360	UNIFORMS	290.05	290.05
021-612-3500	ROAD MATERIALS & SUPP...	5,763.36	5,763.36
021-612-4200	TELEPHONE	397.21	397.21
021-612-4400	ELECTRICITY	134.38	134.38
021-612-4410	WATER	174.24	174.24
021-612-4500	EQUIP REPAIR & MAINT	10,692.40	10,692.40
021-612-5710	NON-CAPITAL EQUIPMENT	365.00	365.00
022-613-3300	FUEL & OIL	6,689.23	6,689.23
022-613-3360	UNIFORMS	236.38	236.38
022-613-3500	ROAD MATERIALS & SUPP...	2,545.98	2,545.98
022-613-4200	TELEPHONE	339.74	339.74
022-613-4250	SCHOOLS & CONFERENCES	623.15	623.15
022-613-4400	ELECTRICITY	102.30	102.30
022-613-4410	WATER	170.20	170.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-613-4500	EQUIP REPAIR & MAINT	4,364.83	4,364.83
022-613-4510	EQUIPMENT RENTAL	110.00	110.00
022-613-5500	BRIDGE REPLACEMENT	8,300.00	8,300.00
023-614-3100	SUPPLIES AND STATIONE...	96.44	96.44
023-614-3300	FUEL & OIL	4,745.34	4,745.34
023-614-3500	ROAD MATERIALS & SUPP...	461.96	461.96
023-614-4200	TELEPHONE	0.00	0.00
023-614-4400	ELECTRICITY	208.60	208.60
023-614-4420	WASTE MANAGEMENT	98.82	98.82
023-614-4500	EQUIP REPAIR & MAINT	2,451.22	2,451.22
023-614-5500	BRIDGE REPLACEMENT	1,179.20	1,179.20
024-615-3100	SUPPLIES AND STATIONE...	13.49	13.49
024-615-3300	FUEL & OIL	9,113.40	9,113.40
024-615-3360	UNIFORMS	226.15	226.15
024-615-4200	TELEPHONE	115.17	115.17
024-615-4400	ELECTRICITY	34.90	34.90
024-615-4500	EQUIP REPAIR & MAINT	10,256.11	10,256.11
026-403-3450	RECORDS MANAGEMENT ...	3,776.27	3,776.27
043-455-3350	ADMINISTRATION EXPEN...	166.00	166.00
043-455-5700	CAPITAL EQUIPMENT	23.98	23.98
043-455-5710	NON-CAPITAL EQUIPMENT	110.98	110.98
048-435-3350	ADMINISTRATION EXPEN...	60.97	60.97
051-655-4890	LAW BOOKS	1,699.65	1,699.65
053-510-5800	SECURITY EXPENSE	649.95	649.95
085-207000	TAC CLEARING	127,136.84	127,136.84
085-207002	TAX ATTORNEY COLLECTI...	604.63	604.63
085-207005	RESITUTION COUNTY CLE...	83.62	83.62
085-207017	CIVIL OUT OF COUNTY SO...	595.00	595.00
085-207039	ABSTRACT FEES	350.00	350.00
087-580-4870	ADMINISTRATION EXPEN...	100.00	100.00
088-207000	AGENCY CLEARING	67.71	67.71
094-409-2020	INSURANCE - HEALTH RET...	1,250.00	1,250.00
	Grand Total:	384,460.39	384,460.39

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	384,460.39	384,460.39
	Grand Total:	384,460.39