



Hamilton County, TX

Payment Register

APPKT06807 - COMM COURT PYMNT - 07.08.2025

Bank: APBANK - ACCOUNTS PAYABLE BANK

Vendor Number	Vendor Name	Total Vendor Amount	
	Void		0.00
Payment Type	Payment Number	Payment Date	Payment Amount
**Void Check	70228	07/08/2025	0.00
**Void Check	70229	07/08/2025	0.00
**Void Check	70230	07/08/2025	0.00
**Void Check	70231	07/08/2025	0.00

Vendor Number	Vendor Name					Total Vendor Amount
002267	ALEXANDER, LACY					20.00
Payment Type	Payment Number	Payment Date				Payment Amount
Check	70222	07/08/2025				20.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JULY 2025	MONTHLY PHONE ALLOWANCE	06/26/2025	06/26/2025	0.00	20.00	

Vendor Number	Vendor Name					Total Vendor Amount
001921	Amazon Capital Services					1,561.38
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70224			07/08/2025	1,561.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
113-20943404-5330621	SUPPLIES	07/03/2025	07/03/2025	0.00	362.05	
113-9056652-9873015	SUPPLIES	06/24/2025	06/24/2025	0.00	39.97	
194J-JNJJ-GJ9N	SUPPLIES - OFFICE & ELECTION	06/24/2025	06/24/2025	0.00	1,159.36	

Vendor Number	Vendor Name					Total Vendor Amount
001054	Atmos Energy					171.05
Payment Type	Payment Number	Payment Date				Payment Amount
Check	70226	07/08/2025				171.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025	GAS BILL	06/30/2025	06/30/2025	0.00	171.05	

Vendor Number	Vendor Name					Total Vendor Amount
001073	Bert Schrank Inc					10,289.02
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70227			07/08/2025	10,289.02	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 PCT 1	JUNE 2025 BLANKET POs - PCT1	07/01/2025	07/01/2025	0.00	2,637.19	
JUNE 2025 PCT 2	JUNE 2025 BLANKET POs -PCT 2	07/01/2025	07/01/2025	0.00	1,946.24	
JUNE 2025 PCT 3	JUNE 2025 BLANKET POs- PCT 3	07/01/2025	07/01/2025	0.00	1,252.68	
JUNE 2025 PCT 4	JUNE 2025 BLANKET POs- PCT 4	07/01/2025	07/01/2025	0.00	3,192.00	
JUNE 2025 SHERIFF	JUNE 2025 BLANKET POs - SO	07/01/2025	07/01/2025	0.00	1,260.91	

Vendor Number	Vendor Name					Total Vendor Amount
001075	Billy Jackson Automotive					507.81
Payment Type	Payment Number				Payment Date	Payment Amount
Check	70232				07/08/2025	507.81
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
JUNE 2025 PCT 3	JUNE 2025 BLANKET POs- PCT 3		07/03/2025	07/03/2025	0.00	507.81

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Vendor Number	Vendor Name					Total Vendor Amount
001078	Bosque County					9,665.96
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70233			07/08/2025	9,665.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JULY 2025	DISTRICT ATTORNEY EXPENSE	06/26/2025	06/26/2025	0.00	9,665.96	
Vendor Number	Vendor Name					Total Vendor Amount
001956	Bosque Juvenile Probation					3,749.58
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70234			07/08/2025	3,749.58	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JULY 2025	JUVENILE PROBATION	06/26/2025	06/26/2025	0.00	3,749.58	
Vendor Number	Vendor Name					Total Vendor Amount
002370	BRIGHTSPEED					440.54
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70235			07/08/2025	440.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
313830164X06.22.2025	COUNTY ATTORNEY	07/01/2025	07/01/2025	0.00	89.37	
500723548X06.21.2025	DISPATCH TELEPHONE	07/01/2025	07/01/2025	0.00	351.17	
Vendor Number	Vendor Name					Total Vendor Amount
001107	Carlos Olalde					1,872.53
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70236			07/08/2025	1,872.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
VIN#7738	S.O. CHEVY TAHOE REPAIRS VIN # 7738	07/07/2025	07/07/2025	0.00	1,872.53	
Vendor Number	Vendor Name					Total Vendor Amount
001647	Cintas					160.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70237			07/08/2025	160.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 PCT 1	JUNE 2025 BLANKET POs - PCT1	07/03/2025	07/03/2025	0.00	160.00	
Vendor Number	Vendor Name					Total Vendor Amount
001133	Comanche County					5,808.92
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70239			07/08/2025	5,808.92	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JULY 2025	DISTRICT COURT EXPENSE	06/26/2025	06/26/2025	0.00	5,808.92	
Vendor Number	Vendor Name					Total Vendor Amount
001136	Connell & Associates LLC					300.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70240			07/08/2025	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ACCT# 88143921	ANDREA MARIE RINGNALD	06/24/2025	06/24/2025	0.00	300.00	
Vendor Number	Vendor Name					Total Vendor Amount
002562	Crazy Cleaning					1,250.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70241			07/08/2025	1,250.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1175	JUNE 25 CH - SHERIFFS - ANNEX	06/26/2025	06/26/2025	0.00	1,250.00	

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Vendor Number 002652	Vendor Name Danny Watson					Total Vendor Amount 225.00
Payment Type Check	Payment Number 70242					Payment Date 07/08/2025
Payable Number 002	Description GROUND MAINT. WORK COMMUNICATION TOWERS	Payable Date 06/23/2025	Due Date 06/23/2025	Discount Amount 0.00	Payable Amount 225.00	
Vendor Number 001169	Vendor Name Darryl's Truck Service					Total Vendor Amount 4,265.51
Payment Type Check	Payment Number 70243					Payment Date 07/08/2025
Payable Number 018163-2	Description PCT 4 PUMP(WATER)	Payable Date 07/03/2025	Due Date 07/03/2025	Discount Amount 0.00	Payable Amount 305.34	
JUNE 2025 BLANKET POs - P	JUNE 2025 BLANKET POs - PCT1	06/27/2025	06/27/2025	0.00	273.02	
JUNE 2025 BLANKET POs - P	JUNE 2025 BLANKET POs - PCT 2	06/27/2025	06/27/2025	0.00	347.26	
JUNE 2025 BLANKET POs - P	JUNE 2025 BLANKET POs - PCT 4	06/27/2025	06/27/2025	0.00	3,339.89	
Vendor Number 001184	Vendor Name Dupuy Oxygen & Supply Company, Inc.					Total Vendor Amount 165.00
Payment Type Check	Payment Number 70244					Payment Date 07/08/2025
Payable Number 627618	Description OXYGEN TANK RENEWAL (7/2/25-7/1/26)	Payable Date 06/24/2025	Due Date 06/24/2025	Discount Amount 0.00	Payable Amount 165.00	
Vendor Number 001187	Vendor Name Eagle Auto Parts					Total Vendor Amount 723.98
Payment Type Check	Payment Number 70245					Payment Date 07/08/2025
Payable Number JUNE 2025 PCT 1	Description JUNE 2025 BLANKET POs - PCT1	Payable Date 07/01/2025	Due Date 07/01/2025	Discount Amount 0.00	Payable Amount 339.27	
JUNE 2025 PCT 2	JUNE 2025 BLANKET POs - PCT 2	07/01/2025	07/01/2025	0.00	33.97	
JUNE 2025 PCT 4	JUNE 2025 BLANKET POs - PCT 4	07/01/2025	07/01/2025	0.00	185.74	
JUNE SHERIFF	JUNE 2025 BLANKET POs - SO	07/02/2025	07/02/2025	0.00	165.00	
Vendor Number 001206	Vendor Name Engie Resources					Total Vendor Amount 182.27
Payment Type Check	Payment Number 70246					Payment Date 07/08/2025
Payable Number 9940318	Description 1007 W CREWS UNIT 175W SECLT	Payable Date 06/30/2025	Due Date 06/30/2025	Discount Amount 0.00	Payable Amount 13.05	
9940813	1007 PARK RD UNIT #9 BLDG	06/30/2025	06/30/2025	0.00	65.72	
9941560	18440 N HIGHWAY 281 UNIT TOWER	06/30/2025	06/30/2025	0.00	103.50	
Vendor Number 002654	Vendor Name FULL THROTTLE					Total Vendor Amount 370.00
Payment Type Check	Payment Number 70248					Payment Date 07/08/2025
Payable Number 4107	Description 2 BATTERIES	Payable Date 06/23/2025	Due Date 06/23/2025	Discount Amount 0.00	Payable Amount 370.00	
Vendor Number 001207	Vendor Name GE Capital Information Technology Solutions, Inc.					Total Vendor Amount 245.52
Payment Type Check	Payment Number 70249					Payment Date 07/08/2025
Payable Number 109283795	Description LEASE EQUIPMENT - COUNTY CLERK OFFICE	Payable Date 06/24/2025	Due Date 06/24/2025	Discount Amount 0.00	Payable Amount 212.26	
109284698	LEASE EQUIPMENT SHERIFF/JAIL	06/27/2025	06/27/2025	0.00	33.26	

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Vendor Number	Vendor Name					Total Vendor Amount
001393	GHS Ltd					1,558.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70250			07/08/2025	1,558.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025	COLLECTION AGENCY FEE	07/01/2025	07/01/2025	0.00	1,558.99	
Vendor Number	Vendor Name					Total Vendor Amount
002551	HAMILTON HARDWARE LLC					51.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70247			07/08/2025	51.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 PCT 1	JUNE 2025 BLANKET POs - PCT1	07/03/2025	07/03/2025	0.00	32.57	
JUNE 2025 SO	JUNE 2025 BLANKET POs SO	07/03/2025	07/03/2025	0.00	18.99	
Vendor Number	Vendor Name					Total Vendor Amount
001226	Hamilton Herald News, LLC					102.80
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70251			07/08/2025	102.80	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ADVERTISING 06.30.2025	ADVERTISING	07/01/2025	07/01/2025	0.00	99.00	
CARD STOCK	CARD STOCK	07/01/2025	07/01/2025	0.00	3.80	
Vendor Number	Vendor Name					Total Vendor Amount
001032	HCGilbreath LLC					200.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70225			07/08/2025	200.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 PCT 4	JUNE 2025 BLANKET POs- PCT 4	06/30/2025	06/30/2025	0.00	200.00	
Vendor Number	Vendor Name					Total Vendor Amount
001253	Higginbotham Brothers & Company, LLC					706.12
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70252			07/08/2025	706.12	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 PCT 1	JUNE PURCHASE ORDERS	07/01/2025	07/01/2025	0.00	159.45	
JUNE 2025 PCT 2	JUNE 2025 BLANKET POs -PCT 2	07/01/2025	07/01/2025	0.00	509.70	
JUNE 2025 PCT 4	JUNE 2025 BLANKET POs- PCT 4	07/01/2025	07/01/2025	0.00	36.97	
Vendor Number	Vendor Name					Total Vendor Amount
001901	Higginbotham Insurance					50.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70253			07/08/2025	50.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
NEW BOND	NEW BOND K. POLLARD	07/01/2025	07/01/2025	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
001268	Indigent Healthcare Solutions, Ltd					417.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70254			07/08/2025	417.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
80106	PROFESSIONAL SERVICES FOR THE MONTH OF AUGUST 2	06/30/2025	06/30/2025	0.00	417.00	
Vendor Number	Vendor Name					Total Vendor Amount
001356	Interstate Billing Service					129.87
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70274			07/08/2025	129.87	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
01P215645	TEXAS TRUCK FOR PCT 3	06/26/2025	06/26/2025	0.00	89.87	
01S128202	VEHICLE INSPECTION FOR PCT 3	07/01/2025	07/01/2025	0.00	40.00	

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Vendor Number	Vendor Name					Total Vendor Amount
002572	J&E OPERATIONS LLC					1,730.03
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70255	07/08/2025	1,730.03			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8731	FLAT FIX #155-6158	06/26/2025	06/26/2025	0.00	15.00	
JUNE 2025 PCT 2	JUNE 2025 BLANKET POs -PCT 2	06/30/2025	06/30/2025	0.00	180.00	
JUNE 2025 PCT 4	8668	06/30/2025	06/30/2025	0.00	222.00	
JUNE 2025 SHERIFF	JUNE 2025 BLANKET POs -SO	06/30/2025	06/30/2025	0.00	1,313.03	
Vendor Number	Vendor Name					Total Vendor Amount
002455	Janie Stanosch					487.60
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70256	07/08/2025	487.60			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PFIA Conference	Mileage & Food Reimbursement	07/03/2025	07/03/2025	0.00	487.60	
Vendor Number	Vendor Name					Total Vendor Amount
001009	John Deere Financial					1,211.89
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70257	07/08/2025	1,211.89			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 PCT 1	JUNE 2025 BLANKET POs - PCT1	06/26/2025	06/26/2025	0.00	253.96	
JUNE 2025 PCT 2	JUNE 2025 BLANKET POs -PCT 2	06/26/2025	06/26/2025	0.00	589.22	
JUNE 2025 PCT 4	JUNE 2025 BLANKET POs- PCT 4	06/26/2025	06/26/2025	0.00	368.71	
Vendor Number	Vendor Name					Total Vendor Amount
001026	KDA Partners, LLC					547.62
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70223	07/08/2025	547.62			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 SHERIFF	JUNE 2025 BLANKET POs - SO	06/30/2025	06/30/2025	0.00	547.62	
Vendor Number	Vendor Name					Total Vendor Amount
002431	Keith Properties, Inc					3.69
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70258	07/08/2025	3.69			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JUNE 2025 PCT 1	JUNE 2025 BLANKET POs- PCT 1	07/01/2025	07/01/2025	0.00	3.69	
Vendor Number	Vendor Name					Total Vendor Amount
001021	Kirbos Office Systems LLC					166.68
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70259	07/08/2025	166.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
531344	AGRILIFE 06.20.2025 - 07.19.2025	06/30/2025	06/30/2025	0.00	166.68	
Vendor Number	Vendor Name					Total Vendor Amount
001025	Kofile Preservation Inc					813.75
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70260	07/08/2025	813.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV-KT-020896	MAY 2025 INDEXING DAILY	06/26/2025	06/26/2025	0.00	813.75	
Vendor Number	Vendor Name					Total Vendor Amount
002638	LEAH MICHELLE KOSMITIS BROWN					700.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70261	07/08/2025	700.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
25-097-DCFAM-23 06.24.20	LEAH MICHELLE KOSMITIS	07/02/2025	07/02/2025	0.00	350.00	
25-097-DCFAM-27 06.24.20	LEAH MICHELLE KOSMITIS BROWN	07/02/2025	07/02/2025	0.00	350.00	

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Vendor Number 001100	Vendor Name NETDATA					Total Vendor Amount 360.00
Payment Type Check	Payment Number 70262					Payment Date 07/08/2025
Payable Number JUNE 2025	Description i-TICKET - JP LIVELY	Payable Date 07/01/2025	Due Date 07/01/2025	Discount Amount 0.00	Payment Amount 360.00	
Vendor Number 002297	Vendor Name NOLTE, JOSEPH					Total Vendor Amount 2,600.00
Payment Type Check	Payment Number 70263					Payment Date 07/08/2025
Payable Number JUNE 2025	Description JUNE SEPTIC PERMITS	Payable Date 07/01/2025	Due Date 07/01/2025	Discount Amount 0.00	Payment Amount 2,600.00	
Vendor Number 001379	Vendor Name OmniBase Services of Texas, LP					Total Vendor Amount 290.68
Payment Type Check	Payment Number 70264					Payment Date 07/08/2025
Payable Number 2ND QTR 2025	Description 2ND QTR ACTIVITY -2025	Payable Date 07/02/2025	Due Date 07/02/2025	Discount Amount 0.00	Payment Amount 290.68	
Vendor Number 002524	Vendor Name Pappy's Entertainment Rental					Total Vendor Amount 50.00
Payment Type Check	Payment Number 70265					Payment Date 07/08/2025
Payable Number 2270	Description WATER SHERIFF	Payable Date 06/27/2025	Due Date 06/27/2025	Discount Amount 0.00	Payment Amount 10.00	
Payable Number JUNE 2025	Description COURTHOUSE WATER	Payable Date 06/27/2025	Due Date 06/27/2025	Discount Amount 0.00	Payment Amount 30.00	
Payable Number JUNE 2025 - ANNEX	Description WATER	Payable Date 06/27/2025	Due Date 06/27/2025	Discount Amount 0.00	Payment Amount 10.00	
Vendor Number 001864	Vendor Name Pathway					Total Vendor Amount 2,688.91
Payment Type Check	Payment Number 70266					Payment Date 07/08/2025
Payable Number 10371406	Description PCT 1 07.01.2025	Payable Date 06/26/2025	Due Date 06/26/2025	Discount Amount 0.00	Payment Amount 375.46	
Payable Number 10373195	Description S.O. INTERNET & PHONE	Payable Date 06/26/2025	Due Date 06/26/2025	Discount Amount 0.00	Payment Amount 638.96	
Payable Number 10374894	Description COURTHOUSE INTERNET & PHONE	Payable Date 06/26/2025	Due Date 06/26/2025	Discount Amount 0.00	Payment Amount 1,162.36	
Payable Number 10375229	Description PCT 3 INTERNET	Payable Date 06/26/2025	Due Date 06/26/2025	Discount Amount 0.00	Payment Amount 64.95	
Payable Number 10376795	Description ANNEX/AGRILIFE INT& PHONE 07.01.25	Payable Date 06/26/2025	Due Date 06/26/2025	Discount Amount 0.00	Payment Amount 447.18	
Vendor Number 001422	Vendor Name Pitney Bowes-Purchase Power					Total Vendor Amount 1,009.75
Payment Type Check	Payment Number 70267					Payment Date 07/08/2025
Payable Number 07.01.2025	Description POSTAGE REFILL	Payable Date 06/30/2025	Due Date 06/30/2025	Discount Amount 0.00	Payment Amount 1,009.75	
Vendor Number 001138	Vendor Name Powerplan					Total Vendor Amount 884.06
Payment Type Check	Payment Number 70268					Payment Date 07/08/2025
Payable Number JUNE 2025 PCT 4	Description JUNE 2025 BLANKET POs -PCT 4	Payable Date 06/30/2025	Due Date 06/30/2025	Discount Amount 0.00	Payment Amount 884.06	
Vendor Number 001552	Vendor Name Randy Thomas Law					Total Vendor Amount 350.00
Payment Type Check	Payment Number 70269					Payment Date 07/08/2025
Payable Number 25-097-DCFAM-00027 06.24	Description RANDY THOMAS	Payable Date 07/02/2025	Due Date 07/02/2025	Discount Amount 0.00	Payment Amount 350.00	

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Vendor Number	Vendor Name					Total Vendor Amount	
001229	RICOH Americas Corporation					118.09	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70270					07/08/2025	118.09
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9033174607	DISPATCH 07.01.2025 - 07.31.2025	07/02/2025	07/02/2025	0.00	118.09		
Vendor Number	Vendor Name					Total Vendor Amount	
001247	ROMCO Equipment Company					3,619.05	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70271					07/08/2025	3,619.05
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
102144823	INV #102144823	07/01/2025	07/01/2025	0.00	3,619.05		
Vendor Number	Vendor Name					Total Vendor Amount	
001130	Ronnie L Cole					110.42	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70238					07/08/2025	110.42
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
JUNE 2025 PCT 3	JUNE 2025 BLANKET POs- PCT 3	06/30/2025	06/30/2025	0.00	110.42		
Vendor Number	Vendor Name					Total Vendor Amount	
001720	TEAM ALERT					128.74	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70272					07/08/2025	128.74
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
30793	MONTHLY SECURITY - JULY	07/03/2025	07/03/2025	0.00	128.74		
Vendor Number	Vendor Name					Total Vendor Amount	
001418	Texas Agricultural Finance Division					275.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70273					07/08/2025	275.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
JUNE 2025	JUNE 2025 YOUNG FARMER DUES	07/02/2025	07/02/2025	0.00	275.00		
Vendor Number	Vendor Name					Total Vendor Amount	
001373	Texas Wildlife Damage Management Fund					3,200.00	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70275					07/08/2025	3,200.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
257324	FIELD AGREEMENT FT. WORTH DISTRICT	07/03/2025	07/03/2025	0.00	3,200.00		
Vendor Number	Vendor Name					Total Vendor Amount	
001118	The Parts Store					426.08	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70276					07/08/2025	426.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
JUNE 2025 CH	JUNE 2025 BLANKET POs - CH	06/26/2025	06/26/2025	0.00	16.22		
JUNE 2025 PCT 1	JUNE 2025 BLANKET POs - PCT1	06/26/2025	06/26/2025	0.00	79.57		
JUNE 2025 PCT 4	JUNE 2025 BLANKET POs- PCT 4	06/26/2025	06/26/2025	0.00	330.29		
Vendor Number	Vendor Name					Total Vendor Amount	
001344	Tyler Technologies, Inc.					27,008.10	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	70278					07/08/2025	27,008.10
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
025-514436	ERP PRO FINANCIALS 09.01.2025 - 08.31.2026	06/23/2025	06/23/2025	0.00	2,782.71		
025-514437	CONTENT MANAGER ANNUAL FEES 09.01.2025-08.31.20	06/23/2025	06/23/2025	0.00	23,850.39		
025-516236	FLIP PROJECT MANAGEMENT - TIME ENTRY MAY 2025	06/30/2025	06/30/2025	0.00	375.00		

Payment Register

APPKT06807 - COMM COURT PYMNT - 07.08.2025

Vendor Number	Vendor Name	Total Vendor Amount			
002445	US BANK	5,049.48			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70279	07/08/2025	5,049.48		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
86949223462526	JUNE 2025 S.O. FUEL AND OIL	06/30/2025	06/30/2025	0.00	5,049.48

Vendor Number	Vendor Name	Total Vendor Amount			
002663	ZIMMERER KUBOTA & EQUIPMENT INC	1,575.28			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70280	07/08/2025	1,575.28		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
FTW-1072824	PARTS	07/01/2025	07/01/2025	0.00	1,575.28

Vendor Number	Vendor Name	Total Vendor Amount			
001855	Tonya Cox	467.98			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70277	07/08/2025	467.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
PFI CONF	06.15.2025 - 06.18.2025 PFI CONFERENCE	06/23/2025	06/23/2025	0.00	467.98

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
APBANK	Check	35	25	0.00	27,829.36
APBANK	Voided **Void Check	0	2	0.00	0.00
APBANK	Check	3	1	0.00	426.08
APBANK	Voided **Void Check	0	1	0.00	0.00
APBANK	Check	54	29	0.00	72,807.85
APBANK	Voided **Void Check	0	1	0.00	0.00
Packet Totals:		92	59	0.00	101,063.29

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-101,063.29
Packet Totals:		-101,063.29



Hamilton County, TX

Check Register

Packet: APPKT06807 - COMM COURT PYMNT - 07.08.2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBANK-ACCOUNTS PAYABLE BANK						
002267	ALEXANDER, LACY	07/08/2025	Regular	0.00	20.00	70222
001026	KDA Partners, LLC	07/08/2025	Regular	0.00	547.62	70223
001921	Amazon Capital Services	07/08/2025	Regular	0.00	1,561.38	70224
001032	HCGilbreath LLC	07/08/2025	Regular	0.00	200.00	70225
001054	Atmos Energy	07/08/2025	Regular	0.00	171.05	70226
001073	Bert Schrank Inc	07/08/2025	Regular	0.00	10,289.02	70227
	Void	07/08/2025	Regular	0.00	0.00	70228
	Void	07/08/2025	Regular	0.00	0.00	70229
	Void	07/08/2025	Regular	0.00	0.00	70230
	Void	07/08/2025	Regular	0.00	0.00	70231
001075	Billy Jackson Automotive	07/08/2025	Regular	0.00	507.81	70232
001078	Bosque County	07/08/2025	Regular	0.00	9,665.96	70233
001956	Bosque Juvenile Probation	07/08/2025	Regular	0.00	3,749.58	70234
002370	BRIGHTSPEED	07/08/2025	Regular	0.00	440.54	70235
001107	Carlos Olalde	07/08/2025	Regular	0.00	1,872.53	70236
001647	Cintas	07/08/2025	Regular	0.00	160.00	70237
001130	Ronnie L Cole	07/08/2025	Regular	0.00	110.42	70238
001133	Comanche County	07/08/2025	Regular	0.00	5,808.92	70239
001136	Connell & Associates LLC	07/08/2025	Regular	0.00	300.00	70240
002562	Crazy Cleaning	07/08/2025	Regular	0.00	1,250.00	70241
002652	Danny Watson	07/08/2025	Regular	0.00	225.00	70242
001169	Darryl's Truck Service	07/08/2025	Regular	0.00	4,265.51	70243
001184	Dupuy Oxygen & Supply Company, I	07/08/2025	Regular	0.00	165.00	70244
001187	Eagle Auto Parts	07/08/2025	Regular	0.00	723.98	70245
001206	Engie Resources	07/08/2025	Regular	0.00	182.27	70246
002551	HAMILTON HARDWARE LLC	07/08/2025	Regular	0.00	51.56	70247
002654	FULL THROTTLE	07/08/2025	Regular	0.00	370.00	70248
001207	GE Capital Information Technology S	07/08/2025	Regular	0.00	245.52	70249
001393	GHS Ltd	07/08/2025	Regular	0.00	1,558.99	70250
001226	Hamilton Herald News, LLC	07/08/2025	Regular	0.00	102.80	70251
001253	Higginbotham Brothers & Company,	07/08/2025	Regular	0.00	706.12	70252
001901	Higginbotham Insurance	07/08/2025	Regular	0.00	50.00	70253
001268	Indigent Healthcare Solutions, Ltd	07/08/2025	Regular	0.00	417.00	70254
002572	J&E OPERATIONS LLC	07/08/2025	Regular	0.00	1,730.03	70255
002455	Janie Stanosch	07/08/2025	Regular	0.00	487.60	70256
001009	John Deere Financial	07/08/2025	Regular	0.00	1,211.89	70257
002431	Keith Properties, Inc	07/08/2025	Regular	0.00	3.69	70258
001021	Kirbos Office Systems LLC	07/08/2025	Regular	0.00	166.68	70259
001025	Kofile Preservation Inc	07/08/2025	Regular	0.00	813.75	70260
002638	LEAH MICHELLE KOSMITIS BROWN	07/08/2025	Regular	0.00	700.00	70261
001100	NETDATA	07/08/2025	Regular	0.00	360.00	70262
002297	NOLTE, JOSEPH	07/08/2025	Regular	0.00	2,600.00	70263
001379	OmniBase Services of Texas, LP	07/08/2025	Regular	0.00	290.68	70264
002524	Pappy's Entertainment Rental	07/08/2025	Regular	0.00	50.00	70265
001864	Pathway	07/08/2025	Regular	0.00	2,688.91	70266
001422	Pitney Bowes-Purchase Power	07/08/2025	Regular	0.00	1,009.75	70267
001138	Powerplan	07/08/2025	Regular	0.00	884.06	70268
001552	Randy Thomas Law	07/08/2025	Regular	0.00	350.00	70269
001229	RICOH Americas Corporation	07/08/2025	Regular	0.00	118.09	70270
001247	ROMCO Equipment Company	07/08/2025	Regular	0.00	3,619.05	70271
001720	TEAM ALERT	07/08/2025	Regular	0.00	128.74	70272
001418	Texas Agricultural Finance Division	07/08/2025	Regular	0.00	275.00	70273
001356	Interstate Billing Service	07/08/2025	Regular	0.00	129.87	70274
001373	Texas Wildlife Damage Managemen	07/08/2025	Regular	0.00	3,200.00	70275

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001118	The Parts Store	07/08/2025	Regular	0.00	426.08	70276
001855	Tonya Cox	07/08/2025	Regular	0.00	467.98	70277
001344	Tyler Technologies, Inc.	07/08/2025	Regular	0.00	27,008.10	70278
002445	US BANK	07/08/2025	Regular	0.00	5,049.48	70279
002663	ZIMMERER KUBOTA & EQUIPMENT	07/08/2025	Regular	0.00	1,575.28	70280

Bank Code APBANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	92	55	0.00	101,063.29
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	92	59	0.00	101,063.29

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	7/2025	<u>101,063.29</u>
			101,063.29



Hamilton County, TX

Payment Register

APPKT06851 - COMM COURT PYMNT 07.22.2025

Bank: APBANK - ACCOUNTS PAYABLE BANK

Vendor Number	Vendor Name	Total Vendor Amount
	Void	0.00
Payment Type	Payment Number	Payment Date
**Void Check	70302	07/22/2025
		Payment Amount
		0.00

Vendor Number	Vendor Name	Total Vendor Amount
001018	Alexander Kaczmarczyk	95.00
Payment Type	Payment Number	Payment Date
Check	70307	07/22/2025
		Payment Amount
		95.00
Payable Number	Description	Payable Date
20115	2022 CHEV TAHOE	07/11/2025
		Due Date
		07/11/2025
		Discount Amount
		0.00
		Payable Amount
		95.00

Vendor Number	Vendor Name	Total Vendor Amount
001819	Alfred Jeffery Layhew	220.00
Payment Type	Payment Number	Payment Date
Check	70310	07/22/2025
		Payment Amount
		220.00
Payable Number	Description	Payable Date
13470	PEST CONTROL - SHERIFFS	07/08/2025
13471	PEST CONTROL - ANNEX	07/08/2025
13472	PEST CONTROL - COURTHOUSE	07/08/2025
		Due Date
		07/08/2025
		Discount Amount
		0.00
		Payable Amount
		95.00
		50.00
		75.00

Vendor Number	Vendor Name	Total Vendor Amount
001921	Amazon Capital Services	317.47
Payment Type	Payment Number	Payment Date
Check	70297	07/22/2025
		Payment Amount
		317.47
Payable Number	Description	Payable Date
1HV4-NG43-QJTG	SUPPLIES	07/14/2025
		Due Date
		07/14/2025
		Discount Amount
		0.00
		Payable Amount
		317.47

Vendor Number	Vendor Name	Total Vendor Amount
001013	Andy Lester	164.94
Payment Type	Payment Number	Payment Date
Check	70295	07/22/2025
		Payment Amount
		164.94
Payable Number	Description	Payable Date
147450000	DPS OFFICER ANNEX	07/14/2025
		Due Date
		07/14/2025
		Discount Amount
		0.00
		Payable Amount
		164.94

Vendor Number	Vendor Name	Total Vendor Amount
001303	Axon Enterprise Inc.	12,999.60
Payment Type	Payment Number	Payment Date
Check	70300	07/22/2025
		Payment Amount
		12,999.60
Payable Number	Description	Payable Date
INUS357356	BUNDLE - TASER 7 CERTIFICATION	07/08/2025
		Due Date
		07/08/2025
		Discount Amount
		0.00
		Payable Amount
		12,999.60

Vendor Number	Vendor Name	Total Vendor Amount
001062	Bank of America	4,060.39
Payment Type	Payment Number	Payment Date
Check	70301	07/22/2025
		Payment Amount
		4,060.39
Payable Number	Description	Payable Date
0675	DEF	07/15/2025
1275	SIX SPOKES	07/15/2025
1375 - 1446	SOS CONFERENCE R. GEESLIN	07/15/2025
1382 - 6903 - 2319 - 9890	T. COX CORPUS CONFERENCE HOTEL	07/15/2025
1824 - 2700 - 2095 - 7186 - 4	MEALS FOR PFIA CONFERENCE. J. STANOSCH	07/15/2025
1922	VT241013	07/15/2025
2387	SPRAYER / ROUND UP	07/15/2025
		Due Date
		07/15/2025
		Discount Amount
		0.00
		Payable Amount
		183.81
		35.00
		385.13
		540.41
		116.25
		324.70
		359.35

Payment Register

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2694	KEY HOLDERS	07/15/2025	07/15/2025	0.00	18.10
3007	FEDEX COUNTY FOR C.C.	07/15/2025	07/15/2025	0.00	15.74
3297	122324-6 CELEBRATE EXCELLENCE	07/15/2025	07/15/2025	0.00	817.73
4528	KALAHARI HOLDING FEE CONFERENCE R. GEESLIN	07/15/2025	07/15/2025	0.00	199.00
5083	29672386	07/15/2025	07/15/2025	0.00	71.54
5803	ACE SMART SIGN ROAD DSIGN	07/15/2025	07/15/2025	0.00	190.72
6232	TIE DOWN RTCH	07/15/2025	07/15/2025	0.00	23.37
6847	MENS PHANTOM JEANS	07/15/2025	07/15/2025	0.00	172.34
7027	TAX VEHICLE REGISTRATION FOR PCT 4	07/15/2025	07/15/2025	0.00	47.00
8421	J.STANOSCH CORPUS CONFERENCE HOTEL	07/15/2025	07/15/2025	0.00	493.26
AT&T	AT&T PCT 2 CELL PHONE	07/15/2025	07/15/2025	0.00	66.94

Vendor Number	Vendor Name					Total Vendor Amount
001533	BizProtec LLC					1,180.65
Payment Type	Payment Number					Payment Date Payment Amount
Check	70303					07/22/2025 1,180.65
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10339	IT SERVICES & SOFTWARE	07/08/2025	07/08/2025	0.00	1,180.65	

Vendor Number	Vendor Name					Total Vendor Amount
001154	Charles L Puff, Attorney at Law					300.00
Payment Type	Payment Number					Payment Date Payment Amount
Check	70319					07/22/2025 300.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-097-CCCR-000048 M 07/1	CHARLES L. PUFF	07/09/2025	07/09/2025	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
001050	Cody Ashmore					113.49
Payment Type	Payment Number					Payment Date Payment Amount
Check	70299					07/22/2025 113.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15176	15176	07/18/2025	07/18/2025	0.00	113.49	

Vendor Number	Vendor Name					Total Vendor Amount
001155	Cynthia K Puff					600.00
Payment Type	Payment Number					Payment Date Payment Amount
Check	70320					07/22/2025 600.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
24-097-CCCR-00054 M 07/0	CYNTHIA K PUFF	07/09/2025	07/09/2025	0.00	300.00	
25-097-CCCR-00009 M 7/11	CYNTHIA K. PUFF	07/15/2025	07/15/2025	0.00	300.00	

Vendor Number	Vendor Name					Total Vendor Amount
001206	Engie Resources					3,437.49
Payment Type	Payment Number					Payment Date Payment Amount
Check	70304					07/22/2025 3,437.49
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9959856	ELECTRICITY	07/14/2025	07/14/2025	0.00	3,437.49	

Vendor Number	Vendor Name					Total Vendor Amount
001207	GE Capital Information Technology Solutions, Inc.					508.51
Payment Type	Payment Number					Payment Date Payment Amount
Check	70306					07/22/2025 508.51
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
109335200	LEASE EQUIPMENT	07/10/2025	07/10/2025	0.00	508.51	

Vendor Number	Vendor Name					Total Vendor Amount
001034	Gilbreath Enterprises Inc					3,317.63
Payment Type	Payment Number					Payment Date Payment Amount
Check	70298					07/22/2025 3,317.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
AMT44053	AMT44053	07/09/2025	07/09/2025	0.00	3,107.63	

Payment Register

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<u>JUNE 2025</u>	JUNE 2025	07/16/2025	07/16/2025	0.00	210.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>002424</u>	HOFFPAUIR OUTDOOR STORE				134.78
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70309</u>				07/22/2025 134.78
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>228773</u>	228773	07/08/2025	07/08/2025	0.00	134.78
Vendor Number	Vendor Name				Total Vendor Amount
<u>002572</u>	J&E OPERATIONS LLC				225.00
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70311</u>				07/22/2025 225.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8669</u>	TRACTOR TIRE / TIRE DISPOSAL	07/15/2025	07/15/2025	0.00	225.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>002670</u>	Jason Boulton				1,408.61
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70313</u>				07/22/2025 1,408.61
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>CONF FT WORTH</u>	CONF FT WORTH 07.13.2025 - 07.16.2025	07/18/2025	07/18/2025	0.00	1,408.61
Vendor Number	Vendor Name				Total Vendor Amount
<u>001026</u>	KDA Partners, LLC				580.00
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70296</u>				07/22/2025 580.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>88972</u>	LGD07767 2020 FORD	07/11/2025	07/11/2025	0.00	580.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>001235</u>	Kyle & Shawna McKandless				1,671.69
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70308</u>				07/22/2025 1,671.69
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>JUNE 2025 PCT 4</u>	JUNE 2025 BLANKET POS- PCT 4	07/10/2025	07/10/2025	0.00	1,671.69
Vendor Number	Vendor Name				Total Vendor Amount
<u>001031</u>	Lampasas County				13,350.00
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70314</u>				07/22/2025 13,350.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>07.31.2024-09.31.2024</u>	INMATE HOUSING	07/17/2025	07/17/2025	0.00	4,650.00
<u>10.01.2024-11.18.2024</u>	INMATE HOUSING	07/10/2025	07/10/2025	0.00	5,025.00
<u>MAY-JUNE-JULY</u>	INMATE HOUSING	07/09/2025	07/09/2025	0.00	3,675.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>002083</u>	Leads Online LLC				2,304.00
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70315</u>				07/22/2025 2,304.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>419578</u>	LEADS ONLINE INVESTIGATION 10.01.2025 - 09.30.2026	07/18/2025	07/18/2025	0.00	2,304.00
Vendor Number	Vendor Name				Total Vendor Amount
<u>001081</u>	Mills County				11,250.00
Payment Type	Payment Number				Payment Date Payment Amount
Check	<u>70317</u>				07/22/2025 11,250.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>JUNE 2025</u>	PRISONER TRANSPORT & HOUSING	07/14/2025	07/14/2025	0.00	11,250.00

Payment Register

APPKT06851 - COMM COURT PYMNT 07.22.2025

Vendor Number <u>001122</u>	Vendor Name Pay and Save, Inc.	Total Vendor Amount 43.12			
Payment Type Check	Payment Number <u>70316</u>	Payment Date 07/22/2025	Payment Amount 43.12		
Payable Number <u>JUNE 2025 PCT 3</u>	Description JUNE 2025 BLANKET POs- PCT 3	Payable Date 07/10/2025	Due Date 07/10/2025	Discount Amount 0.00	Payable Amount 43.12
Vendor Number <u>001422</u>	Vendor Name Pitney Bowes-Purchase Power	Total Vendor Amount 63.15			
Payment Type Check	Payment Number <u>70318</u>	Payment Date 07/22/2025	Payment Amount 63.15		
Payable Number <u>FINANCE CHARGE</u>	Description FINANCE CHARGE	Payable Date 07/08/2025	Due Date 07/08/2025	Discount Amount 0.00	Payable Amount 63.15
Vendor Number <u>001159</u>	Vendor Name Quinton and Sons	Total Vendor Amount 300.00			
Payment Type Check	Payment Number <u>70321</u>	Payment Date 07/22/2025	Payment Amount 300.00		
Payable Number <u>207241</u>	Description BACK GLASS	Payable Date 07/10/2025	Due Date 07/10/2025	Discount Amount 0.00	Payable Amount 300.00
Vendor Number <u>001552</u>	Vendor Name Randy Thomas Law	Total Vendor Amount 739.00			
Payment Type Check	Payment Number <u>70322</u>	Payment Date 07/22/2025	Payment Amount 739.00		
Payable Number <u>24-097-DCCR-00010 07.17.2</u>	Description HENDRICK RANDOLPH THOMAS	Payable Date 07/18/2025	Due Date 07/18/2025	Discount Amount 0.00	Payable Amount 739.00
Vendor Number <u>001229</u>	Vendor Name RICOH Americas Corporation	Total Vendor Amount 64.31			
Payment Type Check	Payment Number <u>70323</u>	Payment Date 07/22/2025	Payment Amount 64.31		
Payable Number <u>40663931 / 5071501898</u>	Description COUNTY CLERK #14479079	Payable Date 07/14/2025	Due Date 07/14/2025	Discount Amount 0.00	Payable Amount 64.31
Vendor Number <u>001687</u>	Vendor Name Robert Chad Ondrusek	Total Vendor Amount 91.51			
Payment Type Check	Payment Number <u>70312</u>	Payment Date 07/22/2025	Payment Amount 91.51		
Payable Number <u>JUNE SO 2025</u>	Description JUNE 2025 BLANKET POs - SO	Payable Date 07/10/2025	Due Date 07/10/2025	Discount Amount 0.00	Payable Amount 91.51
Vendor Number <u>002396</u>	Vendor Name STEPHANIE ANN MCDANIEL	Total Vendor Amount 78.00			
Payment Type Check	Payment Number <u>70324</u>	Payment Date 07/22/2025	Payment Amount 78.00		
Payable Number <u>HCT071425</u>	Description HCT071425	Payable Date 07/16/2025	Due Date 07/16/2025	Discount Amount 0.00	Payable Amount 78.00
Vendor Number <u>001394</u>	Vendor Name Texas Department of State Health Services	Total Vendor Amount 76.86			
Payment Type Check	Payment Number <u>70325</u>	Payment Date 07/22/2025	Payment Amount 76.86		
Payable Number <u>2025705</u>	Description REMOTE BIRTH ACCESS FOR JUNE1- JUNE 30 2025	Payable Date 07/09/2025	Due Date 07/09/2025	Discount Amount 0.00	Payable Amount 76.86

Payment Register

APPKT06851 - COMM COURT PYMNT 07.22.2025

Vendor Number	Vendor Name	Total Vendor Amount			
002423	TRI COUNTY ROCK	245.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70326	07/22/2025	245.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
JULY 2025 PCT 3	JULY 2025 BLANKET POs -PCT 3	07/18/2025	07/18/2025	0.00	245.00

Vendor Number	Vendor Name	Total Vendor Amount			
001309	Verizon Wireless	536.62			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70327	07/22/2025	536.62		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6117415917	SHERIFF 06.02.2025 - 07.01.2025	07/11/2025	07/11/2025	0.00	496.40
6118085328	PCT 4 CELLPHONE	07/18/2025	07/18/2025	0.00	40.22

Vendor Number	Vendor Name	Total Vendor Amount			
002663	ZIMMERER KUBOTA & EQUIPMENT INC	1,200.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70328	07/22/2025	1,200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
126657	SERVICE INVOICE	07/16/2025	07/16/2025	0.00	1,200.00

Vendor Number	Vendor Name	Total Vendor Amount			
001942	Frank Griffin	99.40			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70305	07/22/2025	99.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
07.09.2025	VISITNG JUDGE	07/09/2025	07/09/2025	0.00	99.40

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
APBANK	Check	57	33	0.00	61,776.22
APBANK	Voided **Void Check	0	1	0.00	0.00
Packet Totals:		57	34	0.00	61,776.22

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-61,776.22
Packet Totals:		<u>-61,776.22</u>



Hamilton County, TX

Check Register

Packet: APPKT06851 - COMM COURT PYMNT 07.22.2025

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBANK-ACCOUNTS PAYABLE BANK						
001013	Andy Lester	07/22/2025	Regular	0.00	164.94	70295
001026	KDA Partners, LLC	07/22/2025	Regular	0.00	580.00	70296
001921	Amazon Capital Services	07/22/2025	Regular	0.00	317.47	70297
001034	Gilbreath Enterprises Inc	07/22/2025	Regular	0.00	3,317.63	70298
001050	Cody Ashmore	07/22/2025	Regular	0.00	113.49	70299
001303	Axon Enterprise Inc.	07/22/2025	Regular	0.00	12,999.60	70300
001062	Bank of America	07/22/2025	Regular	0.00	4,060.39	70301
	Void	07/22/2025	Regular	0.00	0.00	70302
001533	BizProtec LLC	07/22/2025	Regular	0.00	1,180.65	70303
001206	Engie Resources	07/22/2025	Regular	0.00	3,437.49	70304
001942	Frank Griffin	07/22/2025	Regular	0.00	99.40	70305
001207	GE Capital Information Technology S	07/22/2025	Regular	0.00	508.51	70306
001018	Alexander Kaczmarczyk	07/22/2025	Regular	0.00	95.00	70307
001235	Kyle & Shawna McKandless	07/22/2025	Regular	0.00	1,671.69	70308
002424	HOFFPAUIR OUTDOOR STORE	07/22/2025	Regular	0.00	134.78	70309
001819	Alfred Jeffery Layhew	07/22/2025	Regular	0.00	220.00	70310
002572	J&E OPERATIONS LLC	07/22/2025	Regular	0.00	225.00	70311
001687	Robert Chad Ondrusek	07/22/2025	Regular	0.00	91.51	70312
002670	Jason Boulton	07/22/2025	Regular	0.00	1,408.61	70313
001031	Lampasas County	07/22/2025	Regular	0.00	13,350.00	70314
002083	Leads Online LLC	07/22/2025	Regular	0.00	2,304.00	70315
001122	Pay and Save, Inc.	07/22/2025	Regular	0.00	43.12	70316
001081	Mills County	07/22/2025	Regular	0.00	11,250.00	70317
001422	Pitney Bowes-Purchase Power	07/22/2025	Regular	0.00	63.15	70318
001154	Charles L Puff, Attorney at Law	07/22/2025	Regular	0.00	300.00	70319
001155	Cynthia K Puff	07/22/2025	Regular	0.00	600.00	70320
001159	Quinton and Sons	07/22/2025	Regular	0.00	300.00	70321
001552	Randy Thomas Law	07/22/2025	Regular	0.00	739.00	70322
001229	RICOH Americas Corporation	07/22/2025	Regular	0.00	64.31	70323
002396	STEPHANIE ANN MCDANIEL	07/22/2025	Regular	0.00	78.00	70324
001394	Texas Department of State Health S	07/22/2025	Regular	0.00	76.86	70325
002423	TRI COUNTY ROCK	07/22/2025	Regular	0.00	245.00	70326
001309	Verizon Wireless	07/22/2025	Regular	0.00	536.62	70327
002663	ZIMMERER KUBOTA & EQUIPMENT	07/22/2025	Regular	0.00	1,200.00	70328

Bank Code APBANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	57	33	0.00	61,776.22
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	57	34	0.00	61,776.22

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	7/2025	<u>61,776.22</u>
			61,776.22