



Bosque County, TX

Transparency Payment Register

By Fund

Payment Dates 01/01/2019 - 01/31/2019

Payment Date	Vendor Name	Account Name	Amount
Fund: 001 - GENERAL FUND			
Vendor: 12722 - ACCOUNTEMPS			
01/28/2019	ACCOUNTEMPS	Professional Services	2,390.40
			Vendor 12722 - ACCOUNTEMPS Total: 2,390.40
Vendor: 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN			
01/07/2019	ADVOCACY CENTER FOR CRIME... Medical Services		648.00
			Vendor 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN Total: 648.00
Vendor: 18154 - AIRMED CARE NETWORK			
01/07/2019	AIRMED CARE NETWORK	Air Ambulance	44.00
01/14/2019	AIRMED CARE NETWORK	Air Ambulance	41.00
01/14/2019	AIRMED CARE NETWORK	Air Ambulance	41.00
01/28/2019	AIRMED CARE NETWORK	Air Ambulance	118.00
			Vendor 18154 - AIRMED CARE NETWORK Total: 244.00
Vendor: 10483 - ALLEN VIRGINIA			
01/07/2019	ALLEN VIRGINIA	Tower Land Lease	250.00
			Vendor 10483 - ALLEN VIRGINIA Total: 250.00
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	76.30
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	County Supplies	419.95
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	22.99
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	29.98
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	10.58
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	17.78
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	-26.95
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	-1.00
			Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total: 549.63
Vendor: VEN01496 - AMERICAN FORENSICS LLC			
01/22/2019	AMERICAN FORENSICS LLC	Autopsies / Cremation	1,700.00
			Vendor VEN01496 - AMERICAN FORENSICS LLC Total: 1,700.00
Vendor: 11288 - APPLIED CONCEPTS INC			
01/14/2019	APPLIED CONCEPTS INC	Equipment Lease	891.22
			Vendor 11288 - APPLIED CONCEPTS INC Total: 891.22
Vendor: EMP00769 - ARNOLD MARC			
01/07/2019	ARNOLD MARC	Travel - 4 H Assistant	362.53
			Vendor EMP00769 - ARNOLD MARC Total: 362.53
Vendor: 11968 - AT&T			
01/07/2019	AT&T	Telephone	37.17
01/14/2019	AT&T	Internet	65.42
01/14/2019	AT&T	Internet	50.53
01/14/2019	AT&T	Internet	48.53
01/14/2019	AT&T	Telephone	30.53
01/14/2019	AT&T	Telephone	368.15
01/14/2019	AT&T	Telephone	28.95
01/14/2019	AT&T	Telephone	37.12
01/14/2019	AT&T	Telephone	74.24
01/14/2019	AT&T	Telephone	128.52
01/14/2019	AT&T	Telephone	37.12
01/14/2019	AT&T	Telephone	110.09
01/14/2019	AT&T	Telephone	131.54
01/22/2019	AT&T	Telephone	1,159.37
01/22/2019	AT&T	Telephone	804.83
01/22/2019	AT&T	Telephone	907.58

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01/22/2019	AT&T	Telephone	907.58
01/22/2019	AT&T	Telephone	907.58
01/22/2019	AT&T	Telephone	907.58
01/28/2019	AT&T	Telephone	39.95
01/28/2019	AT&T	Telephone	339.53
01/28/2019	AT&T	Telephone	217.12
Vendor 11968 - AT&T Total:			7,339.03
Vendor: 1358 - ATMOS ENERGY			
01/07/2019	ATMOS ENERGY	Gas	71.71
01/07/2019	ATMOS ENERGY	Gas	116.99
01/07/2019	ATMOS ENERGY	Gas	833.81
01/07/2019	ATMOS ENERGY	Gas	80.51
01/07/2019	ATMOS ENERGY	Gas	47.59
01/07/2019	ATMOS ENERGY	Gas	69.35
01/07/2019	ATMOS ENERGY	Gas	122.91
01/07/2019	ATMOS ENERGY	Gas	104.02
01/07/2019	ATMOS ENERGY	Gas	46.42
01/07/2019	ATMOS ENERGY	Gas	789.29
01/28/2019	ATMOS ENERGY	Gas	83.14
01/28/2019	ATMOS ENERGY	Gas	129.32
01/28/2019	ATMOS ENERGY	Gas	916.52
01/28/2019	ATMOS ENERGY	Gas	85.35
01/28/2019	ATMOS ENERGY	Gas	78.12
01/28/2019	ATMOS ENERGY	Gas	129.85
01/28/2019	ATMOS ENERGY	Gas	112.59
01/28/2019	ATMOS ENERGY	Gas	1,043.93
Vendor 1358 - ATMOS ENERGY Total:			4,861.42
Vendor: 388 - AVIRETT AGENCY			
01/22/2019	AVIRETT AGENCY	Insurance - Bonding	71.00
01/22/2019	AVIRETT AGENCY	Insurance - Bonding	292.00
Vendor 388 - AVIRETT AGENCY Total:			363.00
Vendor: VEN02210 - AXON ENTERPRISE INC			
01/07/2019	AXON ENTERPRISE INC	Supplies	124.00
Vendor VEN02210 - AXON ENTERPRISE INC Total:			124.00
Vendor: 424 - BAIN PAPER			
01/14/2019	BAIN PAPER	Janitorial Supplies	609.90
01/28/2019	BAIN PAPER	Janitorial Supplies	565.70
Vendor 424 - BAIN PAPER Total:			1,175.60
Vendor: 11092 - BANK OF AMERICA			
01/07/2019	BANK OF AMERICA	IT - Software/Hardware	-99.00
01/07/2019	BANK OF AMERICA	IT - Software/Hardware	-99.00
01/07/2019	BANK OF AMERICA	Telephone	10.00
01/07/2019	BANK OF AMERICA	Internet	162.96
01/07/2019	BANK OF AMERICA	Telephone	11.33
01/07/2019	BANK OF AMERICA	IT - Software/Hardware	99.00
01/07/2019	BANK OF AMERICA	Telephone	10.00
01/07/2019	BANK OF AMERICA	County Functions	47.13
01/07/2019	BANK OF AMERICA	IT - Software/Hardware	99.00
01/07/2019	BANK OF AMERICA	IT - Software/Hardware	-13.06
Vendor 11092 - BANK OF AMERICA Total:			228.36
Vendor: VEN01323 - BAYLOR SCOTT & WHITE HILLCREST			
01/22/2019	BAYLOR SCOTT & WHITE HILLC...	Mandatory Claims	47.75
Vendor VEN01323 - BAYLOR SCOTT & WHITE HILLCREST Total:			47.75
Vendor: 11930 - BEN E KEITH			
01/07/2019	BEN E KEITH	Food And Consumables	862.54
01/07/2019	BEN E KEITH	Food And Consumables	839.50
01/07/2019	BEN E KEITH	Food And Consumables	1,011.59

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Payment Date	Vendor Name	Account Name	Amount
01/07/2019	BEN E KEITH	Food And Consumables	973.58
Vendor 11930 - BEN E KEITH Total:			3,687.21
Vendor: VEN02132 - BIZPROTECT			
01/07/2019	BIZPROTECT	IT - Software/Hardware	47.50
01/28/2019	BIZPROTECT	IT - Software/Hardware	118.75
Vendor VEN02132 - BIZPROTECT Total:			166.25
Vendor: VEN01430 - BOBBARKER			
01/07/2019	BOBBARKER	Building Repairs & Maintenance	-21.45
01/07/2019	BOBBARKER	Uniforms	106.44
Vendor VEN01430 - BOBBARKER Total:			84.99
Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP			
01/22/2019	BOSQUE COUNTY PUBLISHING ...	Office Supplies	39.00
Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:			39.00
Vendor: 9002 - BOSQUE COUNTY RURAL FIREFIGHTERS ASSOCIATION			
01/22/2019	BOSQUE COUNTY RURAL FIREFI...	Fire Department Support	50,000.00
Vendor 9002 - BOSQUE COUNTY RURAL FIREFIGHTERS ASSOCIATION Total:			50,000.00
Vendor: 10827 - BOSQUE PEST AND TERMITE			
01/14/2019	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections	160.00
Vendor 10827 - BOSQUE PEST AND TERMITE Total:			160.00
Vendor: 942 - BRILEY AUTO SUPPLY			
01/07/2019	BRILEY AUTO SUPPLY	Vehicle Repairs	12.19
Vendor 942 - BRILEY AUTO SUPPLY Total:			12.19
Vendor: EMP00859 - BRUNNER SARAH			
01/22/2019	BRUNNER SARAH	Fuel	28.00
Vendor EMP00859 - BRUNNER SARAH Total:			28.00
Vendor: 12506 - CAPSTONE MECHANICAL LP			
01/28/2019	CAPSTONE MECHANICAL LP	Contractors - Hvac	100.00
Vendor 12506 - CAPSTONE MECHANICAL LP Total:			100.00
Vendor: VEN01663 - CDCAT AREA V			
01/28/2019	CDCAT AREA V	Dues To Associations	50.00
01/28/2019	CDCAT AREA V	Dues To Associations	50.00
Vendor VEN01663 - CDCAT AREA V Total:			100.00
Vendor: 1276 - CENTRAL AUTO & PARTS			
01/14/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
01/22/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
Vendor 1276 - CENTRAL AUTO & PARTS Total:			14.00
Vendor: 8319 - CENTURYLINK			
01/22/2019	CENTURYLINK	Telephone	209.30
01/22/2019	CENTURYLINK	Telephone	40.97
01/22/2019	CENTURYLINK	Telephone	44.97
Vendor 8319 - CENTURYLINK Total:			295.24
Vendor: 18294 - CITY OF CLIFTON			
01/07/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
Vendor 18294 - CITY OF CLIFTON Total:			95.17
Vendor: 11420 - CITY OF MERIDIAN			
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	65.30
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	66.10
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.30
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	152.70
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	189.70
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	748.10
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	69.10
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	92.10
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	214.50
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.70
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	72.50

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Payment Date	Vendor Name	Account Name	Amount
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	446.43
01/07/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
Vendor 11420 - CITY OF MERIDIAN Total:			2,340.53
Vendor: 11473 - CLIFTON FUNERAL HOME			
01/14/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	1,000.00
Vendor 11473 - CLIFTON FUNERAL HOME Total:			1,000.00
Vendor: 10567 - COMANCHE COUNTY			
01/07/2019	COMANCHE COUNTY	Reimbursements - Comanche C...	3,300.00
01/07/2019	COMANCHE COUNTY	Court Reporter	3,903.25
01/07/2019	COMANCHE COUNTY	Court Coordinator	3,271.33
01/07/2019	COMANCHE COUNTY	District Judge	333.67
Vendor 10567 - COMANCHE COUNTY Total:			10,808.25
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
01/07/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:			57.00
Vendor: VEN02024 - COMPUTER SOLUTIONS			
01/28/2019	COMPUTER SOLUTIONS	Contingencies	693.01
Vendor VEN02024 - COMPUTER SOLUTIONS Total:			693.01
Vendor: VEN02407 - COON CHRIS			
01/07/2019	COON CHRIS	Travel - CEA/FCS	267.05
Vendor VEN02407 - COON CHRIS Total:			267.05
Vendor: 12660 - DASH MEDICAL			
01/14/2019	DASH MEDICAL	Supplies	562.80
Vendor 12660 - DASH MEDICAL Total:			562.80
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	49.41
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.87
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone - LD	25.19
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	25.51
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	73.69
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	25.00
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			223.67
Vendor: 12021 - DIAL TONE SERVICES			
01/22/2019	DIAL TONE SERVICES	Telephone	7.06
01/22/2019	DIAL TONE SERVICES	Telephone	17.97
01/22/2019	DIAL TONE SERVICES	Telephone	21.07
Vendor 12021 - DIAL TONE SERVICES Total:			46.10
Vendor: EMP00801 - DORWARD CHELSEA			
01/07/2019	DORWARD CHELSEA	Travel - CEA/ANR	109.44
Vendor EMP00801 - DORWARD CHELSEA Total:			109.44
Vendor: VEN01881 - EUBANK DRUG STORE			
01/14/2019	EUBANK DRUG STORE	Mandatory Claims	299.00
01/22/2019	EUBANK DRUG STORE	Mandatory Claims	52.86
Vendor VEN01881 - EUBANK DRUG STORE Total:			351.86
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC			
01/07/2019	FIRMIN BUSINESS FORMS INC	Supplies	15.00
01/07/2019	FIRMIN BUSINESS FORMS INC	Supplies	122.00
01/14/2019	FIRMIN BUSINESS FORMS INC	Supplies	60.00
01/28/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	39.50
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:			236.50
Vendor: VEN02486 - FLORES TECHNICAL SERVICES INC			
01/22/2019	FLORES TECHNICAL SERVICES I...	R & M - Building	513.89
Vendor VEN02486 - FLORES TECHNICAL SERVICES INC Total:			513.89
Vendor: 10317 - FLOWERS BAKING CO OF TYLER			
01/07/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75

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Payment Date	Vendor Name	Account Name	Amount
01/07/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
01/07/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
01/07/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
01/07/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
01/07/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	73.50
01/07/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:			294.00
Vendor: 12811 - GOODALL WITCHER HOSPITAL			
01/07/2019	GOODALL WITCHER HOSPITAL	Medical Services	60.00
01/14/2019	GOODALL WITCHER HOSPITAL	Medical Services	12.83
01/22/2019	GOODALL WITCHER HOSPITAL	Medical Services	68.87
01/22/2019	GOODALL WITCHER HOSPITAL	Medical Services	73.30
01/22/2019	GOODALL WITCHER HOSPITAL	Mandatory Claims	144.88
Vendor 12811 - GOODALL WITCHER HOSPITAL Total:			359.88
Vendor: 19642 - GREENWADE JAMES			
01/07/2019	GREENWADE JAMES	Tower Land Lease	175.00
Vendor 19642 - GREENWADE JAMES Total:			175.00
Vendor: 11897 - H.I.T.S.			
01/07/2019	H.I.T.S.	Training	250.00
Vendor 11897 - H.I.T.S. Total:			250.00
Vendor: 18734 - HARBISON KENT			
01/14/2019	HARBISON KENT	Inspections/Permits	2,310.00
Vendor 18734 - HARBISON KENT Total:			2,310.00
Vendor: EMP00052 - HARDY TY			
01/07/2019	HARDY TY	Fuel	22.20
Vendor EMP00052 - HARDY TY Total:			22.20
Vendor: VEN02218 - HOLLOWAY-MARSHALL & MARSHALL FUNERAL DIRECTORS			
01/07/2019	HOLLOWAY-MARSHALL & MAR...	Autopsies / Cremation	425.00
Vendor VEN02218 - HOLLOWAY-MARSHALL & MARSHALL FUNERAL DIRECTORS Total:			425.00
Vendor: 18538 - IMPACT PROMOTIONAL SERVICES			
01/14/2019	IMPACT PROMOTIONAL SERVIC...	Uniforms	131.10
01/14/2019	IMPACT PROMOTIONAL SERVIC...	Uniforms	60.00
Vendor 18538 - IMPACT PROMOTIONAL SERVICES Total:			191.10
Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS			
01/07/2019	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance	1,059.00
Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total:			1,059.00
Vendor: VEN01770 - INTEGRATED SERVICES INC			
01/22/2019	INTEGRATED SERVICES INC	Telephone	11.49
Vendor VEN01770 - INTEGRATED SERVICES INC Total:			11.49
Vendor: 3918 - KEITHS ACE HARDWARE			
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	3.57
01/07/2019	KEITHS ACE HARDWARE	Supplies	164.98
01/07/2019	KEITHS ACE HARDWARE	Office Supplies	21.96
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	5.59
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	15.99
01/07/2019	KEITHS ACE HARDWARE	Recycling Expense	9.99
01/07/2019	KEITHS ACE HARDWARE	Recycling Expense	19.99
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	11.99
01/07/2019	KEITHS ACE HARDWARE	Office Supplies	9.58
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	6.99
01/07/2019	KEITHS ACE HARDWARE	Janitorial Supplies	15.99
01/07/2019	KEITHS ACE HARDWARE	Supplies	11.45
01/07/2019	KEITHS ACE HARDWARE	Janitorial Supplies	27.98
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	16.99
01/07/2019	KEITHS ACE HARDWARE	Supplies	17.96
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	25.99
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	5.97

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Payment Date	Vendor Name	Account Name	Amount
01/07/2019	KEITHS ACE HARDWARE	R & M - Building	25.31
Vendor: 10621 - KENS AUTO SUPPLY			
01/07/2019	KENS AUTO SUPPLY	Vehicle Repairs	76.99
Vendor: 8290 - KOEHLER LAW FIRM, PC			
01/14/2019	KOEHLER LAW FIRM, PC	PO BOX	29.11
01/14/2019	KOEHLER LAW FIRM, PC	Office Rent	500.00
Vendor: VEN02462 - LAKE WHITNEY PHYSICAL THERAPY PC			
01/14/2019	LAKE WHITNEY PHYSICAL THER...	Mandatory Claims	266.35
01/14/2019	LAKE WHITNEY PHYSICAL THER...	Mandatory Claims	30.17
Vendor: 4187 - LAWSON FUNERAL HOME INC			
01/07/2019	LAWSON FUNERAL HOME INC	Autopsies / Cremation	590.00
01/22/2019	LAWSON FUNERAL HOME INC	Autopsies / Cremation	590.00
Vendor: 9096 - MCLENNAN COUNTY			
01/14/2019	MCLENNAN COUNTY	Prisoner Care	13,561.52
Vendor: VEN02349 - MOTOR SHOP (JON KENDALL KANZ)			
01/28/2019	MOTOR SHOP (JON KENDALL K...	Communications	432.80
Vendor: 15082 - MUSTANG DENTAL CARE			
01/14/2019	MUSTANG DENTAL CARE	Medical Services	338.92
Vendor: 18531 - NET DATA			
01/07/2019	NET DATA	IT - Software/Hardware	6,000.00
Vendor: VEN01573 - NEXTLINK BROADBAND			
01/14/2019	NEXTLINK BROADBAND	Telephone	190.00
Vendor: VEN02460 - NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			
01/07/2019	NORTH CENTRAL TEXAS COUNC...	Training	275.00
Vendor: VEN02126 - NORTH TEXAS TOLLWAY AUTHORITY			
01/07/2019	NORTH TEXAS TOLLWAY AUTH...	Conference	16.46
Vendor: 11929 - OAK FARMS HOUSTON			
01/14/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
01/14/2019	OAK FARMS HOUSTON	Food And Consumables	90.60
01/14/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
01/14/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
Vendor: 8157 - OFFICE DEPOT			
01/14/2019	OFFICE DEPOT	Office Supplies	34.99
01/14/2019	OFFICE DEPOT	Office Supplies	34.78
01/14/2019	OFFICE DEPOT	Office Supplies	15.16
01/14/2019	OFFICE DEPOT	Office Supplies	4.19
01/14/2019	OFFICE DEPOT	Capital Outlay	-209.99
01/14/2019	OFFICE DEPOT	Capital Outlay	180.00
01/14/2019	OFFICE DEPOT	Office Supplies	49.89
01/14/2019	OFFICE DEPOT	Office Supplies	20.27
01/14/2019	OFFICE DEPOT	Office Supplies	14.99
01/14/2019	OFFICE DEPOT	Capital Outlay	-79.99
01/22/2019	OFFICE DEPOT	Office Supplies	-34.99

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Payment Date	Vendor Name	Account Name	Amount
01/22/2019	OFFICE DEPOT	Office Supplies	16.58
01/22/2019	OFFICE DEPOT	Office Supplies	34.28
Vendor 8157 - OFFICE DEPOT Total:			80.16
Vendor: VEN02384 - PACESETTER K9 LLC			
01/22/2019	PACESETTER K9 LLC	K-9	3,000.00
Vendor VEN02384 - PACESETTER K9 LLC Total:			3,000.00
Vendor: VEN02489 - PB PARENT LLC			
01/28/2019	PB PARENT LLC	Maint Contracts/Inspections	2,354.00
Vendor VEN02489 - PB PARENT LLC Total:			2,354.00
Vendor: 5652 - PILL BOX PHARMACY			
01/22/2019	PILL BOX PHARMACY	Medical Services	1,659.22
Vendor 5652 - PILL BOX PHARMACY Total:			1,659.22
Vendor: 10394 - PITNEY BOWES			
01/14/2019	PITNEY BOWES	Equipment Lease	291.00
Vendor 10394 - PITNEY BOWES Total:			291.00
Vendor: 15769 - PROMIT			
01/14/2019	PROMIT	Software Maintenance	178.50
Vendor 15769 - PROMIT Total:			178.50
Vendor: 15818 - QUILL CORPORATION			
01/07/2019	QUILL CORPORATION	Office Supplies	161.29
Vendor 15818 - QUILL CORPORATION Total:			161.29
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
01/07/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	75.50
01/07/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	60.00
01/14/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	65.00
01/14/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	644.00
01/14/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	43.00
01/22/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	60.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			947.50
Vendor: VEN01659 - RELIANT			
01/14/2019	RELIANT	Electric	132.23
01/14/2019	RELIANT	Electric	622.39
01/14/2019	RELIANT	Electric	103.60
01/14/2019	RELIANT	Electric	521.13
01/14/2019	RELIANT	Electric	1,654.65
01/14/2019	RELIANT	Electric	126.23
01/14/2019	RELIANT	Electric	108.84
01/14/2019	RELIANT	Electric	216.07
01/14/2019	RELIANT	Electric	100.08
01/14/2019	RELIANT	Electric	230.30
01/14/2019	RELIANT	Electric	41.56
01/14/2019	RELIANT	Electric	194.54
01/14/2019	RELIANT	Electric	68.57
01/14/2019	RELIANT	Electric	120.19
01/14/2019	RELIANT	Electric	2,574.42
01/22/2019	RELIANT	Electric	332.94
Vendor VEN01659 - RELIANT Total:			7,147.74
Vendor: 11387 - REPUBLIC SERVICES			
01/22/2019	REPUBLIC SERVICES	Water/Sewer/Trash	127.50
Vendor 11387 - REPUBLIC SERVICES Total:			127.50
Vendor: VEN01856 - RICOH USA INC			
01/14/2019	RICOH USA INC	Office Supplies	8.65
01/14/2019	RICOH USA INC	Office Supplies	48.19
Vendor VEN01856 - RICOH USA INC Total:			56.84

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Payment Date	Vendor Name	Account Name	Amount
Vendor: EMP0012 - RIGGS MANDY			
01/22/2019	RIGGS MANDY	Vehicle	45.24
			Vendor EMP0012 - RIGGS MANDY Total: 45.24
Vendor: 10228 - RLI SURETY			
01/07/2019	RLI SURETY	Insurance - Bonding	373.20
			Vendor 10228 - RLI SURETY Total: 373.20
Vendor: EMP00726 - RYALS CLINTON			
01/07/2019	RYALS CLINTON	Training	63.72
			Vendor EMP00726 - RYALS CLINTON Total: 63.72
Vendor: EMP00732 - SALOME STANTON			
01/07/2019	SALOME STANTON	Training	49.68
			Vendor EMP00732 - SALOME STANTON Total: 49.68
Vendor: 6305 - SCOTT MERRIMAN INC			
01/07/2019	SCOTT MERRIMAN INC	Office Supplies	275.00
			Vendor 6305 - SCOTT MERRIMAN INC Total: 275.00
Vendor: 8631 - SF MOBILE VISION			
01/22/2019	SF MOBILE VISION	Supplies	543.00
			Vendor 8631 - SF MOBILE VISION Total: 543.00
Vendor: VEN01268 - SHINDER JAMES DR			
01/28/2019	SHINDER JAMES DR	Medical Services	75.00
			Vendor VEN01268 - SHINDER JAMES DR Total: 75.00
Vendor: VEN02454 - STAMPS.COM			
01/07/2019	STAMPS.COM	Postage	1,000.00
01/07/2019	STAMPS.COM	Postage	1,500.00
01/28/2019	STAMPS.COM	Postage	229.94
			Vendor VEN02454 - STAMPS.COM Total: 2,729.94
Vendor: VEN01317 - STANLEY FORD - MCGREGOR			
01/28/2019	STANLEY FORD - MCGREGOR	Vehicle Repairs	58.95
01/28/2019	STANLEY FORD - MCGREGOR	Vehicle Repairs	1,983.25
			Vendor VEN01317 - STANLEY FORD - MCGREGOR Total: 2,042.20
Vendor: 10134 - STAPLES BUSINESS CREDIT			
01/14/2019	STAPLES BUSINESS CREDIT	Office Supplies	679.01
01/14/2019	STAPLES BUSINESS CREDIT	Office Supplies	207.96
01/14/2019	STAPLES BUSINESS CREDIT	Office Supplies	88.36
01/14/2019	STAPLES BUSINESS CREDIT	Capital Outlay	332.18
01/14/2019	STAPLES BUSINESS CREDIT	Office Supplies	89.46
01/14/2019	STAPLES BUSINESS CREDIT	Capital Outlay	84.59
01/14/2019	STAPLES BUSINESS CREDIT	Supplies	32.99
01/14/2019	STAPLES BUSINESS CREDIT	Supplies	98.39
01/14/2019	STAPLES BUSINESS CREDIT	Office Supplies	112.02
01/14/2019	STAPLES BUSINESS CREDIT	Office Supplies	71.88
			Vendor 10134 - STAPLES BUSINESS CREDIT Total: 1,796.84
Vendor: 8952 - SYSCO WEST TEXAS INC			
01/07/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	100.71
01/07/2019	SYSCO WEST TEXAS INC	Food For Jail	1,089.22
01/07/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	177.12
01/07/2019	SYSCO WEST TEXAS INC	Food For Jail	895.04
01/07/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	313.27
01/07/2019	SYSCO WEST TEXAS INC	Food For Jail	1,180.37
01/07/2019	SYSCO WEST TEXAS INC	Food For Jail	239.94
01/07/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	80.35
01/07/2019	SYSCO WEST TEXAS INC	Food For Jail	925.26
			Vendor 8952 - SYSCO WEST TEXAS INC Total: 5,001.28
Vendor: VEN01944 - TASC			
01/28/2019	TASC	Professional Services	58.00
			Vendor VEN01944 - TASC Total: 58.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 1569 - TEXAS A&M AGRILIFE EXTENSION SERVICE			
01/14/2019	TEXAS A&M AGRILIFE EXTENSI...	Conference	20.00
Vendor 1569 - TEXAS A&M AGRILIFE EXTENSION SERVICE Total:			20.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
01/03/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	-766.56
01/03/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
01/28/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			766.56
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
01/07/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	60.00
01/07/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	60.00
01/07/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	35.00
01/07/2019	TEXAS ASSOCIATION OF COUNT...	Unemployment	377.59
01/14/2019	TEXAS ASSOCIATION OF COUNT...	Conference	125.00
01/28/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	955.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			1,612.59
Vendor: VEN02456 - TEXAS ASSOCIATION OF SCHOOL RESOURCE OFFICERS			
01/07/2019	TEXAS ASSOCIATION OF SCHOO...	Training	295.00
Vendor VEN02456 - TEXAS ASSOCIATION OF SCHOOL RESOURCE OFFICERS Total:			295.00
Vendor: 7008 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			
01/07/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	60.00
01/07/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	60.00
Vendor 7008 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Total:			120.00
Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND			
01/07/2019	TEXAS WILDLIFE DAMAGE MAN...	Trapper	3,200.00
Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:			3,200.00
Vendor: EMP00767 - TRESTER DON			
01/07/2019	TRESTER DON	Training	96.00
01/07/2019	TRESTER DON	Training	25.00
Vendor EMP00767 - TRESTER DON Total:			121.00
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
01/07/2019	UNITED COOPERATIVE SERVICES	Electric	51.37
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:			51.37
Vendor: VEN02140 - UNITED STATES FUGITIVE APPREHENSION & TRANSPORT			
01/07/2019	UNITED STATES FUGITIVE APPR...	Prisoner Transport	543.00
Vendor VEN02140 - UNITED STATES FUGITIVE APPREHENSION & TRANSPORT Total:			543.00
Vendor: VEN01766 - VANLANDINGHAM DENNIS			
01/14/2019	VANLANDINGHAM DENNIS	R & M - Building	450.00
01/28/2019	VANLANDINGHAM DENNIS	R & M - Building	1,860.00
Vendor VEN01766 - VANLANDINGHAM DENNIS Total:			2,310.00
Vendor: 17504 - VERIZON WIRELESS			
01/07/2019	VERIZON WIRELESS	Internet	75.98
01/07/2019	VERIZON WIRELESS	Internet	75.98
01/07/2019	VERIZON WIRELESS	Internet	37.99
01/07/2019	VERIZON WIRELESS	Telephone	75.98
Vendor 17504 - VERIZON WIRELESS Total:			265.93
Vendor: 7550 - W PROMOTIONS			
01/07/2019	W PROMOTIONS	Uniforms	24.00
01/07/2019	W PROMOTIONS	Uniforms	149.97
01/22/2019	W PROMOTIONS	Uniforms	164.97
Vendor 7550 - W PROMOTIONS Total:			338.94
Vendor: VEN02165 - WACO CARDIOLOGY ASSOCIATES			
01/22/2019	WACO CARDIOLOGY ASSOCIAT...	Mandatory Claims	6.42
Vendor VEN02165 - WACO CARDIOLOGY ASSOCIATES Total:			6.42

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Payment Date	Vendor Name	Account Name	Amount
Vendor: EMP00730 - WATSON KIM			
01/07/2019	WATSON KIM	Mileage Reimbursement	340.08
Vendor EMP00730 - WATSON KIM Total:			340.08
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	183.40
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	28.03
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	122.85
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	26.38
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	104.79
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	4.85
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	6.17
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	92.79
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	15.43
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	102.41
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	181.86
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	250.30
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.01
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	44.63
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	5.86
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	269.74
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	151.15
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	19.69
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	148.17
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	86.00
01/14/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	14.40
01/14/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	154.40
01/14/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	190.00
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			2,204.31
Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS			
01/07/2019	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	125.00
Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:			125.00
Fund 001 - GENERAL FUND Total:			163,229.20
Fund: 009 - JURY FUND			
Vendor: JUROR254 - ANDERSON DEBORAH			
01/14/2019	ANDERSON DEBORAH	District Court	15.00
Vendor JUROR254 - ANDERSON DEBORAH Total:			15.00
Vendor: JUROR263 - BROOKS NATALIE E			
01/14/2019	BROOKS NATALIE E	Justice Court	18.00
Vendor JUROR263 - BROOKS NATALIE E Total:			18.00
Vendor: JUROR257 - BRUNO CHAD			
01/14/2019	BRUNO CHAD	District Court	15.00
Vendor JUROR257 - BRUNO CHAD Total:			15.00
Vendor: 10009 - CASA FOR THE CROSS TIMBERS			
01/14/2019	CASA FOR THE CROSS TIMBERS	District Court	12.00
01/16/2019	CASA FOR THE CROSS TIMBERS	Justice Court	24.00
Vendor 10009 - CASA FOR THE CROSS TIMBERS Total:			36.00
Vendor: 11814 - CASH			
01/07/2019	CASH	District Court	462.00
01/09/2019	CASH	Justice Court	84.00
Vendor 11814 - CASH Total:			546.00
Vendor: VEN01817 - CATHCART FATIMA			
01/14/2019	CATHCART FATIMA	District Court	15.00
Vendor VEN01817 - CATHCART FATIMA Total:			15.00
Vendor: JUROR252 - CLARK GLENDA			
01/14/2019	CLARK GLENDA	District Court	15.00
Vendor JUROR252 - CLARK GLENDA Total:			15.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: JUROR255 - CORPIER DAVID			
01/14/2019	CORPIER DAVID	District Court	15.00
			Vendor JUROR255 - CORPIER DAVID Total: 15.00
Vendor: JUROR246 - DOMEL MICHAEL			
01/14/2019	DOMEL MICHAEL	District Court	15.00
			Vendor JUROR246 - DOMEL MICHAEL Total: 15.00
Vendor: JUROR259 - DUNN GLENDA			
01/14/2019	DUNN GLENDA	District Court	15.00
			Vendor JUROR259 - DUNN GLENDA Total: 15.00
Vendor: JUROR249 - EVANS JANET			
01/14/2019	EVANS JANET	District Court	15.00
			Vendor JUROR249 - EVANS JANET Total: 15.00
Vendor: JUROR258 - FOSSETT JARED			
01/14/2019	FOSSETT JARED	District Court	15.00
			Vendor JUROR258 - FOSSETT JARED Total: 15.00
Vendor: JUROR251 - GOSSETT CLAUDE E			
01/14/2019	GOSSETT CLAUDE E	District Court	15.00
			Vendor JUROR251 - GOSSETT CLAUDE E Total: 15.00
Vendor: JUROR261 - HARDCASTLE TRACY			
01/14/2019	HARDCASTLE TRACY	Justice Court	18.00
			Vendor JUROR261 - HARDCASTLE TRACY Total: 18.00
Vendor: JUROR248 - MCASKILL JONATHAN			
01/14/2019	MCASKILL JONATHAN	District Court	15.00
			Vendor JUROR248 - MCASKILL JONATHAN Total: 15.00
Vendor: JUROR247 - MCFARLAND CHRISTY			
01/14/2019	MCFARLAND CHRISTY	District Court	15.00
			Vendor JUROR247 - MCFARLAND CHRISTY Total: 15.00
Vendor: JUROR253 - NEUMANN ANNA			
01/14/2019	NEUMANN ANNA	District Court	15.00
			Vendor JUROR253 - NEUMANN ANNA Total: 15.00
Vendor: VEN02490 - REKIETA ANTHONY			
01/23/2019	REKIETA ANTHONY	Estray	693.50
			Vendor VEN02490 - REKIETA ANTHONY Total: 693.50
Vendor: JUROR256 - SIMS RAYMOND			
01/14/2019	SIMS RAYMOND	District Court	15.00
			Vendor JUROR256 - SIMS RAYMOND Total: 15.00
Vendor: JUROR260 - SMITH PATSY LUDWIG			
01/14/2019	SMITH PATSY LUDWIG	Justice Court	18.00
			Vendor JUROR260 - SMITH PATSY LUDWIG Total: 18.00
Vendor: JUROR262 - SNIDER BRENDA JOYCE			
01/14/2019	SNIDER BRENDA JOYCE	Justice Court	18.00
			Vendor JUROR262 - SNIDER BRENDA JOYCE Total: 18.00
Vendor: 1776 - VICTIMS OF CRIME			
01/14/2019	VICTIMS OF CRIME	District Court	24.00
			Vendor 1776 - VICTIMS OF CRIME Total: 24.00
			Fund 009 - JURY FUND Total: 1,581.50
Fund: 011 - ROAD & BRIDGE PCT - 1			
Vendor: 11968 - AT&T			
01/14/2019	AT&T	Telephone	44.41
			Vendor 11968 - AT&T Total: 44.41
Vendor: 835 - BOSQUE SUPPLY			
01/28/2019	BOSQUE SUPPLY	Lateral Road	900.00
			Vendor 835 - BOSQUE SUPPLY Total: 900.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 942 - BRILEY AUTO SUPPLY			
01/07/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	3.09
			Vendor 942 - BRILEY AUTO SUPPLY Total: 3.09
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
01/07/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	363.08
			Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total: 363.08
Vendor: 12310 - HARRIS JAMES KEVIN			
01/14/2019	HARRIS JAMES KEVIN	Materials & Supplies	39.00
			Vendor 12310 - HARRIS JAMES KEVIN Total: 39.00
Vendor: 12300 - JLB CONTRACTING LLC			
01/07/2019	JLB CONTRACTING LLC	Road Materials	1,703.00
01/07/2019	JLB CONTRACTING LLC	Road Materials	3,350.00
01/22/2019	JLB CONTRACTING LLC	Road Materials	1,606.00
			Vendor 12300 - JLB CONTRACTING LLC Total: 6,659.00
Vendor: 3918 - KEITHS ACE HARDWARE			
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	39.98
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	59.98
			Vendor 3918 - KEITHS ACE HARDWARE Total: 99.96
Vendor: 9930 - MYATT FUELS			
01/07/2019	MYATT FUELS	Fuel	106.92
01/22/2019	MYATT FUELS	Fuel	3,027.27
			Vendor 9930 - MYATT FUELS Total: 3,134.19
Vendor: 5899 - RATTLER ROCK INC			
01/22/2019	RATTLER ROCK INC	Road Materials	164.04
01/22/2019	RATTLER ROCK INC	Road Materials	2,251.92
			Vendor 5899 - RATTLER ROCK INC Total: 2,415.96
Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN			
01/14/2019	TRACTOR SUPPLY CREDIT PLAN	Repairs To Equipment	231.93
			Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total: 231.93
Vendor: 7319 - TRUCKMOTIVE LP			
01/14/2019	TRUCKMOTIVE LP	Repairs To Equipment	1,172.64
01/14/2019	TRUCKMOTIVE LP	Repairs To Equipment	355.04
01/14/2019	TRUCKMOTIVE LP	Repairs To Equipment	282.40
			Vendor 7319 - TRUCKMOTIVE LP Total: 1,810.08
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
01/07/2019	UNITED COOPERATIVE SERVICES	Electric	106.69
			Vendor 17402 - UNITED COOPERATIVE SERVICES Total: 106.69
Vendor: 17504 - VERIZON WIRELESS			
01/07/2019	VERIZON WIRELESS	Telephone	37.99
			Vendor 17504 - VERIZON WIRELESS Total: 37.99
			Fund 011 - ROAD & BRIDGE PCT - 1 Total: 15,845.38
Fund: 012 - ROAD & BRIDGE PCT - 2			
Vendor: 1358 - ATMOS ENERGY			
01/07/2019	ATMOS ENERGY	Gas	69.98
			Vendor 1358 - ATMOS ENERGY Total: 69.98
Vendor: 866 - BOWMAN TIRE AND WHEEL			
01/07/2019	BOWMAN TIRE AND WHEEL	Repairs To Equipment	25.00
01/28/2019	BOWMAN TIRE AND WHEEL	Repairs To Equipment	395.00
			Vendor 866 - BOWMAN TIRE AND WHEEL Total: 420.00
Vendor: 942 - BRILEY AUTO SUPPLY			
01/07/2019	BRILEY AUTO SUPPLY	Materials & Supplies	21.56
			Vendor 942 - BRILEY AUTO SUPPLY Total: 21.56
Vendor: 1276 - CENTRAL AUTO & PARTS			
01/07/2019	CENTRAL AUTO & PARTS	Materials & Supplies	23.96
01/07/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	5.30

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Payment Date	Vendor Name	Account Name	Amount
01/22/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	297.36
01/22/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	146.89
Vendor 1276 - CENTRAL AUTO & PARTS Total:			473.51
Vendor: VEN02461 - COACH ROBERT			
01/07/2019	COACH ROBERT	Repairs To Equipment	35.00
Vendor VEN02461 - COACH ROBERT Total:			35.00
Vendor: 5899 - RATTLER ROCK INC			
01/22/2019	RATTLER ROCK INC	Road Materials	544.02
01/22/2019	RATTLER ROCK INC	Road Materials	524.58
01/22/2019	RATTLER ROCK INC	Road Materials	364.62
Vendor 5899 - RATTLER ROCK INC Total:			1,433.22
Vendor: VEN01659 - RELIANT			
01/14/2019	RELIANT	Electric	162.60
01/14/2019	RELIANT	Electric	11.62
Vendor VEN01659 - RELIANT Total:			174.22
Vendor: 6285 - SCHWAAB INC			
01/07/2019	SCHWAAB INC	Office Supplies	88.25
Vendor 6285 - SCHWAAB INC Total:			88.25
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
01/03/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			766.56
Vendor: VEN02435 - TOWNLEY, TERRY			
01/28/2019	TOWNLEY, TERRY	Conference	56.46
01/28/2019	TOWNLEY, TERRY	Conference	150.42
Vendor VEN02435 - TOWNLEY, TERRY Total:			206.88
Vendor: 17300 - TRIPLE BLADE AND STEEL			
01/22/2019	TRIPLE BLADE AND STEEL	Repairs To Equipment	550.86
Vendor 17300 - TRIPLE BLADE AND STEEL Total:			550.86
Vendor: 7657 - WALNUT SPRINGS LUMBER			
01/07/2019	WALNUT SPRINGS LUMBER	Materials & Supplies	19.17
Vendor 7657 - WALNUT SPRINGS LUMBER Total:			19.17
Vendor: 17967 - WINDSTREAM			
01/07/2019	WINDSTREAM	Telephone	119.73
Vendor 17967 - WINDSTREAM Total:			119.73
Fund 012 - ROAD & BRIDGE PCT - 2 Total:			4,378.94
Fund: 013 - ROAD & BRIDGE PCT - 3			
Vendor: VEN01976 - BLACKTOP INDUSTRIES LLC			
01/07/2019	BLACKTOP INDUSTRIES LLC	Road Materials	288.30
01/07/2019	BLACKTOP INDUSTRIES LLC	Road Materials	103.70
Vendor VEN01976 - BLACKTOP INDUSTRIES LLC Total:			392.00
Vendor: 10465 - BOBBYS TIRE SERVICE			
01/28/2019	BOBBYS TIRE SERVICE	Repairs To Equipment	135.00
Vendor 10465 - BOBBYS TIRE SERVICE Total:			135.00
Vendor: 8319 - CENTURYLINK			
01/22/2019	CENTURYLINK	Telephone	49.44
Vendor 8319 - CENTURYLINK Total:			49.44
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
01/07/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	369.57
01/07/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,073.16
01/07/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	137.31
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			1,580.04
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.82
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			24.82

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 2196 - DUPUY OXYGEN			
01/22/2019	DUPUY OXYGEN	Materials & Supplies	55.00
Vendor 2196 - DUPUY OXYGEN Total:			55.00
Vendor: 12310 - HARRIS JAMES KEVIN			
01/14/2019	HARRIS JAMES KEVIN	Uniform Rental	168.00
Vendor 12310 - HARRIS JAMES KEVIN Total:			168.00
Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP			
01/22/2019	HEART OF TEXAS ELECTRIC CO-...	Electric	126.00
Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:			126.00
Vendor: 3918 - KEITHS ACE HARDWARE			
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	19.07
01/07/2019	KEITHS ACE HARDWARE	Repairs To Equipment	7.98
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	1.50
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	19.99
01/07/2019	KEITHS ACE HARDWARE	Repairs To Equipment	9.99
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	39.93
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	34.28
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	34.98
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	44.98
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	39.99
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	25.73
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	21.07
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	48.98
01/07/2019	KEITHS ACE HARDWARE	Minor Equip Purchase	101.98
Vendor 3918 - KEITHS ACE HARDWARE Total:			450.45
Vendor: VEN01573 - NEXTLINK BROADBAND			
01/14/2019	NEXTLINK BROADBAND	Telephone	101.85
01/22/2019	NEXTLINK BROADBAND	Telephone	101.85
Vendor VEN01573 - NEXTLINK BROADBAND Total:			203.70
Vendor: VEN01938 - OLD SCHOOL CUSTOM SERVICES			
01/28/2019	OLD SCHOOL CUSTOM SERVICES	Repairs To Equipment	97.50
Vendor VEN01938 - OLD SCHOOL CUSTOM SERVICES Total:			97.50
Vendor: 10226 - PARKER LUMBER			
01/22/2019	PARKER LUMBER	Materials & Supplies	14.97
Vendor 10226 - PARKER LUMBER Total:			14.97
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
01/07/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	386.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			386.00
Vendor: VEN01354 - ROAD DOCTORS LLC			
01/07/2019	ROAD DOCTORS LLC	Road Materials	3,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			3,000.00
Vendor: 16503 - SMITH BEND WATER SUPPLY			
01/07/2019	SMITH BEND WATER SUPPLY	Water/Sewer/Trash	36.35
Vendor 16503 - SMITH BEND WATER SUPPLY Total:			36.35
Vendor: VEN01947 - WASTE CONNECTIONS			
01/28/2019	WASTE CONNECTIONS	Water/Sewer/Trash	78.44
Vendor VEN01947 - WASTE CONNECTIONS Total:			78.44
Fund 013 - ROAD & BRIDGE PCT - 3 Total:			6,797.71
Fund: 014 - ROAD & BRIDGE PCT - 4			
Vendor: 0154 - ALPHA TECHNICAL SERVICES			
01/07/2019	ALPHA TECHNICAL SERVICES	Repairs To Equipment	25.36
Vendor 0154 - ALPHA TECHNICAL SERVICES Total:			25.36
Vendor: 8319 - CENTURYLINK			
01/22/2019	CENTURYLINK	Telephone	130.66
Vendor 8319 - CENTURYLINK Total:			130.66

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Payment Dates: 01/01/2019 - 01/31/2019

Payment Date	Vendor Name	Account Name	Amount
Vendor: 18294 - CITY OF CLIFTON			
01/07/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
			Vendor 18294 - CITY OF CLIFTON Total:
			95.17
Vendor: 1471 - CLIFTON FEED & SERVICE CENTER			
01/14/2019	CLIFTON FEED & SERVICE CENT...	Road Materials	23.45
			Vendor 1471 - CLIFTON FEED & SERVICE CENTER Total:
			23.45
Vendor: 2777 - GLOFF FORD			
01/22/2019	GLOFF FORD	Repairs To Equipment	7.00
01/22/2019	GLOFF FORD	Repairs To Equipment	7.00
			Vendor 2777 - GLOFF FORD Total:
			14.00
Vendor: 12310 - HARRIS JAMES KEVIN			
01/14/2019	HARRIS JAMES KEVIN	Uniform Rental	144.00
			Vendor 12310 - HARRIS JAMES KEVIN Total:
			144.00
Vendor: 3747 - JOHN DEERE FINANCIAL			
01/28/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	85.88
			Vendor 3747 - JOHN DEERE FINANCIAL Total:
			85.88
Vendor: 3918 - KEITHS ACE HARDWARE			
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	7.59
01/07/2019	KEITHS ACE HARDWARE	Repairs To Equipment	5.29
01/07/2019	KEITHS ACE HARDWARE	Materials & Supplies	13.98
			Vendor 3918 - KEITHS ACE HARDWARE Total:
			26.86
Vendor: 10621 - KENS AUTO SUPPLY			
01/14/2019	KENS AUTO SUPPLY	Repairs To Equipment	42.44
01/14/2019	KENS AUTO SUPPLY	Repairs To Equipment	38.89
01/14/2019	KENS AUTO SUPPLY	Repairs To Equipment	77.78
01/14/2019	KENS AUTO SUPPLY	Repairs To Equipment	151.72
			Vendor 10621 - KENS AUTO SUPPLY Total:
			310.83
Vendor: 9930 - MYATT FUELS			
01/14/2019	MYATT FUELS	Fuel	517.83
01/14/2019	MYATT FUELS	Fuel	1,772.10
			Vendor 9930 - MYATT FUELS Total:
			2,289.93
Vendor: 5913 - RDO EQUIPMENT CO			
01/28/2019	RDO EQUIPMENT CO	Repairs To Equipment	527.51
			Vendor 5913 - RDO EQUIPMENT CO Total:
			527.51
Vendor: VEN01659 - RELIANT			
01/14/2019	RELIANT	Electric	59.01
01/14/2019	RELIANT	Electric	4.76
01/14/2019	RELIANT	Electric	13.67
			Vendor VEN01659 - RELIANT Total:
			77.44
Vendor: VEN01354 - ROAD DOCTORS LLC			
01/28/2019	ROAD DOCTORS LLC	Road Materials	1,000.00
01/28/2019	ROAD DOCTORS LLC	Road Materials	2,000.00
			Vendor VEN01354 - ROAD DOCTORS LLC Total:
			3,000.00
			Fund 014 - ROAD & BRIDGE PCT - 4 Total:
			6,751.09
Fund: 017 - RECORD PRESERVATION - CC			
Vendor: 17381 - TYLER TECHNOLOGIES			
01/22/2019	TYLER TECHNOLOGIES	Software Maintenance	560.00
			Vendor 17381 - TYLER TECHNOLOGIES Total:
			560.00
			Fund 017 - RECORD PRESERVATION - CC Total:
			560.00
Fund: 019 - SHERIFF DRUG FORFEITURES			
Vendor: VEN02384 - PACESETTER K9 LLC			
01/22/2019	PACESETTER K9 LLC	Crime Prevention	1,500.00
01/22/2019	PACESETTER K9 LLC	Investigation	1,500.00
			Vendor VEN02384 - PACESETTER K9 LLC Total:
			3,000.00
			Fund 019 - SHERIFF DRUG FORFEITURES Total:
			3,000.00

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Payment Dates: 01/01/2019 - 01/31/2019

Payment Date	Vendor Name	Account Name	Amount
Fund: 020 - JUDICIAL OPERATIONS			
Vendor: 11887 - BICE DARBIE			
01/22/2019	BICE DARBIE	Court Appointed Attorney	250.00
01/22/2019	BICE DARBIE	Court Appointed Attorney	250.00
01/22/2019	BICE DARBIE	Court Appointed Attorney	250.00
01/22/2019	BICE DARBIE	Court Appointed Attorney	250.00
01/28/2019	BICE DARBIE	Court Appointed Attorney	350.00
01/28/2019	BICE DARBIE	Court Appointed Attorney	500.00
Vendor 11887 - BICE DARBIE Total:			1,850.00
Vendor: VEN02465 - CEN-TEX PSYCHOLOGICAL SERVICES LLC			
01/14/2019	CEN-TEX PSYCHOLOGICAL SERV...	Psychiatric	750.00
Vendor VEN02465 - CEN-TEX PSYCHOLOGICAL SERVICES LLC Total:			750.00
Vendor: VEN01802 - DIAZ & WRIGHT			
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	400.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	500.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	500.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	400.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/07/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	500.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	500.00
01/14/2019	DIAZ & WRIGHT	Court Appointed Attorney	500.00
Vendor VEN01802 - DIAZ & WRIGHT Total:			8,450.00
Vendor: 10308 - GIESECKE LUKE			
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	256.50
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	162.00
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	250.00
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	350.00
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	400.00
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	400.00
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	400.00
01/07/2019	GIESECKE LUKE	Court Appointed Attorney	400.00
Vendor 10308 - GIESECKE LUKE Total:			2,618.50
Vendor: VEN02436 - LAW OFFICE OF DEANDREA PETTY			
01/14/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
Vendor VEN02436 - LAW OFFICE OF DEANDREA PETTY Total:			350.00
Vendor: VEN01824 - LAW OFFICE OF KRISTINA MASSEY			
01/07/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00
01/07/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00
01/07/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00
01/07/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00
Vendor VEN01824 - LAW OFFICE OF KRISTINA MASSEY Total:			2,000.00
Vendor: VEN02447 - MCGEE LAW, PLLC			
01/07/2019	MCGEE LAW, PLLC	Court Appointed Attorney	500.00
01/07/2019	MCGEE LAW, PLLC	Other Litigation	43.00

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Payment Date	Vendor Name	Account Name	Amount
01/14/2019	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
01/14/2019	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
01/14/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
01/14/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
01/22/2019	MCGEE LAW, PLLC	Court Appointed Attorney	500.00
01/22/2019	MCGEE LAW, PLLC	Other Litigation	43.00
Vendor VEN02447 - MCGEE LAW, PLLC Total:			2,286.00
Vendor: 12514 - MCGREGOR FB JR			
01/22/2019	MCGREGOR FB JR	Visiting Judge	11.89
01/22/2019	MCGREGOR FB JR	Visiting Judge	44.08
Vendor 12514 - MCGREGOR FB JR Total:			55.97
Vendor: VEN02464 - THE LAW OFFICES OF BRADY L PENDLETON			
01/14/2019	THE LAW OFFICES OF BRADY L ...	Court Appointed Attorney	500.00
01/14/2019	THE LAW OFFICES OF BRADY L ...	Other Litigation	43.00
Vendor VEN02464 - THE LAW OFFICES OF BRADY L PENDLETON Total:			543.00
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC			
01/07/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
01/07/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
01/07/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
01/14/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
01/14/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:			1,550.00
Vendor: 1277 - VAN TREASE RALEIGH			
01/14/2019	VAN TREASE RALEIGH	Court Appointed Attorney	200.00
01/14/2019	VAN TREASE RALEIGH	Other Litigation	120.00
Vendor 1277 - VAN TREASE RALEIGH Total:			320.00
Fund 020 - JUDICIAL OPERATIONS Total:			20,773.47
Fund: 027 - LAW LIBRARY FUND			
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	107.32
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			107.32
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
01/14/2019	WEST GROUP PAYMENT CENTER	Law Books	196.00
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:			196.00
Fund 027 - LAW LIBRARY FUND Total:			303.32
Fund: 030 - DISTRICT ATTORNEY			
Vendor: VEN01496 - AMERICAN FORENSICS LLC			
01/07/2019	AMERICAN FORENSICS LLC	Professional Services	30.00
Vendor VEN01496 - AMERICAN FORENSICS LLC Total:			30.00
Vendor: 11968 - AT&T			
01/07/2019	AT&T	Telephone	112.19
01/14/2019	AT&T	Telephone	134.66
Vendor 11968 - AT&T Total:			246.85
Vendor: 1358 - ATMOS ENERGY			
01/07/2019	ATMOS ENERGY	Utilities	117.67
01/28/2019	ATMOS ENERGY	Utilities	141.72
Vendor 1358 - ATMOS ENERGY Total:			259.39
Vendor: 11092 - BANK OF AMERICA			
01/07/2019	BANK OF AMERICA	Software Maintenance	6.50
Vendor 11092 - BANK OF AMERICA Total:			6.50
Vendor: 10834 - BOSQUE SQUARE			
01/07/2019	BOSQUE SQUARE	Office Rent	1,500.00
Vendor 10834 - BOSQUE SQUARE Total:			1,500.00

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Payment Dates: 01/01/2019 - 01/31/2019

Payment Date	Vendor Name	Account Name	Amount
Vendor: VEN02416 - CITY OF COMANCHE			
01/07/2019	CITY OF COMANCHE	Professional Services	5,833.34
			Vendor VEN02416 - CITY OF COMANCHE Total:
			5,833.34
Vendor: 11420 - CITY OF MERIDIAN			
01/07/2019	CITY OF MERIDIAN	Utilities	84.60
			Vendor 11420 - CITY OF MERIDIAN Total:
			84.60
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
01/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	47.59
			Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:
			47.59
Vendor: 1699 - KERSH DAMON			
01/07/2019	KERSH DAMON	Travel	250.92
			Vendor 1699 - KERSH DAMON Total:
			250.92
Vendor: VEN01573 - NEXTLINK BROADBAND			
01/22/2019	NEXTLINK BROADBAND	Telephone	225.26
			Vendor VEN01573 - NEXTLINK BROADBAND Total:
			225.26
Vendor: 8157 - OFFICE DEPOT			
01/22/2019	OFFICE DEPOT	Office Supplies	27.99
01/22/2019	OFFICE DEPOT	Office Supplies	22.04
01/22/2019	OFFICE DEPOT	Office Supplies	127.96
01/22/2019	OFFICE DEPOT	Office Supplies	14.00
01/22/2019	OFFICE DEPOT	Office Supplies	13.10
01/22/2019	OFFICE DEPOT	Office Supplies	66.44
01/22/2019	OFFICE DEPOT	Office Supplies	48.18
01/22/2019	OFFICE DEPOT	Office Supplies	24.00
01/22/2019	OFFICE DEPOT	Office Supplies	7.22
01/22/2019	OFFICE DEPOT	Office Supplies	14.96
01/22/2019	OFFICE DEPOT	Office Supplies	34.31
			Vendor 8157 - OFFICE DEPOT Total:
			400.20
Vendor: VEN01659 - RELIANT			
01/22/2019	RELIANT	Utilities	165.93
			Vendor VEN01659 - RELIANT Total:
			165.93
Vendor: VEN01979 - SHRED-IT USA			
01/07/2019	SHRED-IT USA	Contracted Services	60.99
			Vendor VEN01979 - SHRED-IT USA Total:
			60.99
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
01/28/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
			Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:
			766.56
Vendor: 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION			
01/07/2019	TEXAS DISTRICT AND COUNTY A...	Dues To Associations	45.83
01/07/2019	TEXAS DISTRICT AND COUNTY A...	Dues To Associations	50.00
01/07/2019	TEXAS DISTRICT AND COUNTY A...	Dues To Associations	60.00
01/07/2019	TEXAS DISTRICT AND COUNTY A...	Dues To Associations	50.00
01/07/2019	TEXAS DISTRICT AND COUNTY A...	Dues To Associations	75.00
01/14/2019	TEXAS DISTRICT AND COUNTY A...	Office Supplies	472.65
01/22/2019	TEXAS DISTRICT AND COUNTY A...	Dues To Associations	60.00
			Vendor 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION Total:
			813.48
Vendor: VEN01846 - TXTAG			
01/07/2019	TXTAG	Conference	19.81
			Vendor VEN01846 - TXTAG Total:
			19.81
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
01/14/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	12.65
01/14/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	285.00
			Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:
			297.65
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
01/14/2019	WEST GROUP PAYMENT CENTER	Law Books	183.00
01/22/2019	WEST GROUP PAYMENT CENTER	Law Books	574.17

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Payment Dates: 01/01/2019 - 01/31/2019

Payment Date	Vendor Name	Account Name	Amount
01/28/2019	WEST GROUP PAYMENT CENTER	Law Books	173.18
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:			930.35
Fund 030 - DISTRICT ATTORNEY Total:			11,939.42
Fund: 034 - SECURITY FUND			
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay	192.87
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:			192.87
Fund 034 - SECURITY FUND Total:			192.87
Fund: 038 - CONSTABLE - 2 EDUCATION			
Vendor: 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS			
01/22/2019	TEXAS STATE UNIVERSITY / SAN...	Conference	150.00
Vendor 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS Total:			150.00
Fund 038 - CONSTABLE - 2 EDUCATION Total:			150.00
Fund: 044 - ELECTION FUND			
Vendor: 2260 - ELECTION SYSTEMS & SOFTWARE INC			
01/22/2019	ELECTION SYSTEMS & SOFTWA...	Capital Outlay	276.96
01/22/2019	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	271.72
01/28/2019	ELECTION SYSTEMS & SOFTWA...	Software Maintenance	1,937.50
01/28/2019	ELECTION SYSTEMS & SOFTWA...	Capital Outlay	830.88
Vendor 2260 - ELECTION SYSTEMS & SOFTWARE INC Total:			3,317.06
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC			
01/28/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	39.50
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:			39.50
Vendor: 8936 - MCCARTHY JOHN			
01/22/2019	MCCARTHY JOHN	Equipment Repairs & Maintena...	101.15
Vendor 8936 - MCCARTHY JOHN Total:			101.15
Vendor: 15818 - QUILL CORPORATION			
01/28/2019	QUILL CORPORATION	Office Supplies	-17.43
01/28/2019	QUILL CORPORATION	Office Supplies	17.23
01/28/2019	QUILL CORPORATION	Office Supplies	85.02
01/28/2019	QUILL CORPORATION	Office Supplies	17.43
Vendor 15818 - QUILL CORPORATION Total:			102.25
Vendor: 10134 - STAPLES BUSINESS CREDIT			
01/14/2019	STAPLES BUSINESS CREDIT	Capital Outlay	244.99
Vendor 10134 - STAPLES BUSINESS CREDIT Total:			244.99
Vendor: 12534 - TEXAS ASSOCIATION OF ELECTION ADMINISTRATORS			
01/22/2019	TEXAS ASSOCIATION OF ELECTI...	Dues To Associations	150.00
Vendor 12534 - TEXAS ASSOCIATION OF ELECTION ADMINISTRATORS Total:			150.00
Vendor: 17504 - VERIZON WIRELESS			
01/07/2019	VERIZON WIRELESS	Internet	341.91
Vendor 17504 - VERIZON WIRELESS Total:			341.91
Vendor: VEN01225 - VISTA SOLUTIONS GROUP			
01/22/2019	VISTA SOLUTIONS GROUP	Software Maintenance	2,575.00
Vendor VEN01225 - VISTA SOLUTIONS GROUP Total:			2,575.00
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
01/07/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	11.93
01/07/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	46.97
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			58.90
Fund 044 - ELECTION FUND Total:			6,930.76
Fund: 060 - JAIL FUND			
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
01/22/2019	AMAZON.COM (SYNCB/AMAZ...	General Expenditures	1,677.86
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:			1,677.86

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Payment Dates: 01/01/2019 - 01/31/2019

Payment Date	Vendor Name	Account Name	Amount
Vendor: VEN02024 - COMPUTER SOLUTIONS			
01/28/2019	COMPUTER SOLUTIONS	General Expenditures	693.01
			Vendor VEN02024 - COMPUTER SOLUTIONS Total: 693.01
Vendor: VEN01922 - CUMMINS SOUTHERN PLAINS			
01/28/2019	CUMMINS SOUTHERN PLAINS	General Expenditures	4,865.58
			Vendor VEN01922 - CUMMINS SOUTHERN PLAINS Total: 4,865.58
Vendor: 5094 - NALCOM WIRELESS			
01/28/2019	NALCOM WIRELESS	General Expenditures	19,344.80
			Vendor 5094 - NALCOM WIRELESS Total: 19,344.80
			Fund 060 - JAIL FUND Total: 26,581.25
			Grand Total: 269,014.91

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	163,229.20
009 - JURY FUND	1,581.50
011 - ROAD & BRIDGE PCT - 1	15,845.38
012 - ROAD & BRIDGE PCT - 2	4,378.94
013 - ROAD & BRIDGE PCT - 3	6,797.71
014 - ROAD & BRIDGE PCT - 4	6,751.09
017 - RECORD PRESERVATION - CC	560.00
019 - SHERIFF DRUG FORFEITURES	3,000.00
020 - JUDICIAL OPERATIONS	20,773.47
027 - LAW LIBRARY FUND	303.32
030 - DISTRICT ATTORNEY	11,939.42
034 - SECURITY FUND	192.87
038 - CONSTABLE - 2 EDUCATION	150.00
044 - ELECTION FUND	6,930.76
060 - JAIL FUND	26,581.25
Grand Total:	269,014.91

Account Summary

Account Number	Account Name	Payment Amount
001-400-310	Office Supplies	39.50
001-400-455	Copier Lease	183.40
001-403-310	Office Supplies	188.32
001-403-427	Dues To Associations	50.00
001-403-428	Conference	125.00
001-403-455	Copier Lease	122.85
001-409-206	Unemployment	377.59
001-409-301	Air Ambulance	244.00
001-409-312	Postage	2,729.94
001-409-335	Personnel Costs	57.00
001-409-407	Trapper	3,200.00
001-409-418	Professional Services	2,448.40
001-409-419	Fire Department Support	50,000.00
001-409-420	Telephone	2,401.76
001-409-422	Internet	238.94
001-409-427	Dues To Associations	955.00
001-409-453	IT - Software/Hardware	6,153.19
001-409-457	County Supplies	419.95
001-409-465	County Functions	47.13
001-409-571	Equipment Lease	291.00
001-409-801	Insurance - Bonding	736.20
001-427-491	Reimbursements - Coman...	3,300.00
001-428-310	Office Supplies	85.15
001-428-420	Telephone	40.28
001-428-440	Electric	132.23
001-428-441	Gas	147.47
001-428-442	Water/Sewer/Trash	67.30
001-428-570	Capital Outlay	-109.98
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	333.67
001-435-452	Contingencies	693.01
001-450-310	Office Supplies	1,019.39
001-450-427	Dues To Associations	50.00
001-450-455	Copier Lease	104.79
001-455-310	Office Supplies	93.21
001-455-427	Dues To Associations	95.00
001-456-310	Office Supplies	8.65

Account Summary

Account Number	Account Name	Payment Amount
001-456-420	Telephone	209.30
001-456-440	Electric	103.60
001-456-442	Water/Sewer/Trash	95.17
001-456-455	Copier Lease	86.00
001-475-310	Office Supplies	57.03
001-475-311	PO BOX	29.11
001-475-455	Copier Lease	92.79
001-475-460	Office Rent	500.00
001-495-310	Office Supplies	114.10
001-495-421	Internet	75.98
001-495-428	Conference	16.46
001-495-455	Copier Lease	154.40
001-497-310	Office Supplies	100.04
001-497-570	Capital Outlay	416.77
001-499-310	Office Supplies	15.43
001-499-420	Telephone	1,009.57
001-499-440	Electric	194.54
001-499-441	Gas	292.73
001-499-442	Water/Sewer/Trash	72.50
001-499-455	Copier Lease	102.41
001-510-420	Telephone	37.12
001-510-440	Electric	1,654.65
001-510-441	Gas	1,750.33
001-510-442	Water/Sewer/Trash	92.10
001-512-332	Janitorial Supplies	1,219.57
001-512-348	Contractors - Hvac	100.00
001-512-350	R & M - Building	2,942.28
001-512-353	Maint Contracts/Inspecti...	2,639.00
001-514-310	Office Supplies	21.96
001-514-421	Internet	37.99
001-514-438	Vehicle	45.24
001-516-304	Food And Consumables	3,959.01
001-516-317	Mileage Reimbursement	340.08
001-516-420	Telephone	269.58
001-516-421	Internet	65.42
001-516-428	Conference	20.00
001-516-440	Electric	324.91
001-516-442	Water/Sewer/Trash	152.70
001-550-427	Dues To Associations	60.00
001-552-420	Telephone	44.97
001-560-310	Office Supplies	509.89
001-560-330	Fuel	50.20
001-560-331	Supplies	1,024.79
001-560-339	K-9	3,000.00
001-560-395	Uniforms	530.04
001-560-405	Medical Services	783.00
001-560-420	Telephone	1,171.82
001-560-421	Telephone - LD	25.19
001-560-429	Training	933.40
001-560-453	Software Maintenance	178.50
001-560-455	Copier Lease	250.30
001-560-464	Vehicle Repairs	3,049.88
001-560-571	Equipment Lease	891.22
001-561-202	Hospital Insurance	766.56
001-561-331	Supplies	727.78
001-561-332	Janitorial Supplies	671.45
001-561-333	Food For Jail	4,623.83
001-561-350	Building Repairs & Maint...	-21.45

Account Summary

Account Number	Account Name	Payment Amount
001-561-395	Uniforms	106.44
001-561-405	Medical Services	2,153.14
001-561-425	Prisoner Care	13,561.52
001-561-429	Training	121.00
001-561-439	Prisoner Transport	543.00
001-561-440	Electric	3,195.63
001-561-441	Gas	1,880.81
001-561-442	Water/Sewer/Trash	1,352.63
001-561-455	Copier Lease	190.00
001-571-420	Telephone	154.03
001-571-422	Internet	48.53
001-571-440	Electric	120.19
001-571-441	Gas	216.61
001-571-442	Water/Sewer/Trash	67.70
001-580-310	Office Supplies	112.02
001-581-310	Office Supplies	30.99
001-581-354	Vehicle Repairs	43.00
001-581-415	Communications	432.80
001-581-420	Telephone	1,029.66
001-581-440	Electric	384.31
001-581-442	Water/Sewer/Trash	189.70
001-581-455	Copier Lease	44.63
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	2,430.00
001-590-442	Water/Sewer/Trash	127.50
001-601-420	Telephone	37.12
001-601-440	Electric	68.57
001-601-489	Recycling Expense	29.98
001-630-455	Autopsies / Cremation	4,305.00
001-645-310	Office Supplies	5.86
001-645-414	Mandatory Claims	847.43
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	1,091.36
001-650-440	Electric	663.95
001-650-441	Gas	252.76
001-650-442	Water/Sewer/Trash	214.50
001-650-455	Copier Lease	269.74
001-652-420	Telephone	339.53
001-652-422	Internet	50.53
001-652-440	Electric	230.30
001-652-441	Gas	154.85
001-652-442	Water/Sewer/Trash	65.30
001-652-455	Copier Lease	151.15
001-665-310	Office Supplies	73.82
001-665-420	Telephone	187.07
001-665-426	Travel - 4 H Assistant	362.53
001-665-440	Electric	126.23
001-665-441	Gas	165.86
001-665-442	Water/Sewer/Trash	66.10
001-665-455	Copier Lease	148.17
001-665-560	Travel - CEA/ANR	109.44
001-665-561	Travel - CEA/FCS	267.05
009-465-473	District Court	708.00
009-465-487	Justice Court	180.00
009-465-488	Estray	693.50
011-621-330	Fuel	3,134.19
011-621-356	Materials & Supplies	138.96
011-621-357	Road Materials	9,438.04

Account Summary

Account Number	Account Name	Payment Amount
011-621-360	Lateral Road	900.00
011-621-420	Telephone	82.40
011-621-440	Electric	106.69
011-621-451	Repairs To Equipment	2,045.10
012-622-202	Hospital Insurance	766.56
012-622-310	Office Supplies	88.25
012-622-356	Materials & Supplies	64.69
012-622-357	Road Materials	1,433.22
012-622-420	Telephone	119.73
012-622-428	Conference	206.88
012-622-440	Electric	174.22
012-622-441	Gas	69.98
012-622-451	Repairs To Equipment	1,455.41
013-623-356	Materials & Supplies	400.47
013-623-357	Road Materials	4,972.04
013-623-395	Uniform Rental	168.00
013-623-420	Telephone	277.96
013-623-440	Electric	126.00
013-623-442	Water/Sewer/Trash	114.79
013-623-451	Repairs To Equipment	636.47
013-623-573	Minor Equip Purchase	101.98
014-624-330	Fuel	2,289.93
014-624-356	Materials & Supplies	21.57
014-624-357	Road Materials	3,023.45
014-624-395	Uniform Rental	144.00
014-624-420	Telephone	130.66
014-624-440	Electric	77.44
014-624-442	Water/Sewer/Trash	95.17
014-624-451	Repairs To Equipment	968.87
017-403-453	Software Maintenance	560.00
019-560-321	Crime Prevention	1,500.00
019-560-326	Investigation	1,500.00
020-428-305	Court Appointed Attorney	15,400.00
020-428-307	Other Litigation	43.00
020-428-320	Psychiatric	750.00
020-435-305	Court Appointed Attorney	4,318.50
020-435-307	Other Litigation	206.00
020-435-323	Visiting Judge	55.97
027-627-455	Copier Lease	107.32
027-627-510	Law Books	196.00
030-476-202	Hospital Insurance	766.56
030-476-310	Office Supplies	885.50
030-476-418	Professional Services	5,863.34
030-476-420	Telephone	519.70
030-476-426	Travel	250.92
030-476-427	Dues To Associations	340.83
030-476-428	Conference	19.81
030-476-445	Utilities	509.92
030-476-453	Software Maintenance	6.50
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	60.99
030-476-590	Law Books	930.35
034-634-570	Capital Outlay	192.87
038-552-428	Conference	150.00
044-644-310	Office Supplies	153.68
044-644-320	Voting Supplies	271.72
044-644-351	Equipment Repairs & Mai...	101.15

Account Summary

Account Number	Account Name	Payment Amount
044-644-422	Internet	341.91
044-644-427	Dues To Associations	150.00
044-644-453	Software Maintenance	4,512.50
044-644-455	Copier Lease	46.97
044-644-570	Capital Outlay	1,352.83
060-660-860	General Expenditures	26,581.25
	Grand Total:	269,014.91

Project Account Summary

Project Account Key	Payment Amount
None	269,014.91
	Grand Total:
	269,014.91