



Bosque County, TX

Transparency Payment Register

By Fund

Payment Dates 04/01/2019 - 04/30/2019

Payment Date	Vendor Name	Account Name	Amount
Fund: 001 - GENERAL FUND			
Vendor: 18154 - AIRMED CARE NETWORK			
04/01/2019	AIRMED CARE NETWORK	Air Ambulance	29.00
04/01/2019	AIRMED CARE NETWORK	Air Ambulance	87.00
Vendor 18154 - AIRMED CARE NETWORK Total:			116.00
Vendor: 10483 - ALLEN VIRGINIA			
04/01/2019	ALLEN VIRGINIA	Tower Land Lease	250.00
Vendor 10483 - ALLEN VIRGINIA Total:			250.00
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	R & M - Building	49.89
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	-27.30
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	59.90
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	70.02
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	11.90
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	484.60
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	11.34
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	34.98
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:			695.33
Vendor: VEN01496 - AMERICAN FORENSICS LLC			
04/08/2019	AMERICAN FORENSICS LLC	Autopsies / Cremation	1,700.00
Vendor VEN01496 - AMERICAN FORENSICS LLC Total:			1,700.00
Vendor: 11288 - APPLIED CONCEPTS INC			
04/15/2019	APPLIED CONCEPTS INC	Equipment Lease	891.22
Vendor 11288 - APPLIED CONCEPTS INC Total:			891.22
Vendor: EMP00769 - ARNOLD MARC			
04/08/2019	ARNOLD MARC	Travel - 4 H Assistant	335.47
Vendor EMP00769 - ARNOLD MARC Total:			335.47
Vendor: 11968 - AT&T			
04/08/2019	AT&T	Telephone	222.66
04/08/2019	AT&T	Telephone	37.11
04/08/2019	AT&T	Telephone	219.61
04/08/2019	AT&T	Telephone	128.49
04/08/2019	AT&T	Telephone	37.11
04/08/2019	AT&T	Telephone	118.67
04/08/2019	AT&T	Telephone	131.51
04/15/2019	AT&T	Internet	48.68
04/15/2019	AT&T	Internet	50.68
04/15/2019	AT&T	Telephone	30.68
04/15/2019	AT&T	Internet	66.04
04/22/2019	AT&T	Telephone	804.83
04/22/2019	AT&T	Telephone	1,153.75
04/22/2019	AT&T	Telephone	903.44
04/22/2019	AT&T	Telephone	903.44
04/22/2019	AT&T	Telephone	903.44
04/22/2019	AT&T	Telephone	903.44
04/22/2019	AT&T	Telephone	37.03
04/22/2019	AT&T	Telephone	383.25
04/22/2019	AT&T	Telephone	238.99
Vendor 11968 - AT&T Total:			7,322.85
Vendor: 1358 - ATMOS ENERGY			
04/01/2019	ATMOS ENERGY	Gas	87.40
04/01/2019	ATMOS ENERGY	Gas	92.39

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Payment Date	Vendor Name	Account Name	Amount
04/01/2019	ATMOS ENERGY	Gas	645.54
04/01/2019	ATMOS ENERGY	Gas	78.62
04/01/2019	ATMOS ENERGY	Gas	65.78
04/01/2019	ATMOS ENERGY	Gas	100.87
04/01/2019	ATMOS ENERGY	Gas	90.15
04/01/2019	ATMOS ENERGY	Gas	687.85
04/08/2019	ATMOS ENERGY	Gas	46.42
04/29/2019	ATMOS ENERGY	Gas	50.15
04/29/2019	ATMOS ENERGY	Gas	53.18
04/29/2019	ATMOS ENERGY	Gas	252.23
04/29/2019	ATMOS ENERGY	Gas	51.28
04/29/2019	ATMOS ENERGY	Gas	47.84
04/29/2019	ATMOS ENERGY	Gas	58.53
04/29/2019	ATMOS ENERGY	Gas	50.89
04/29/2019	ATMOS ENERGY	Gas	47.47
Vendor 1358 - ATMOS ENERGY Total:			2,506.59
Vendor: VEN01262 - AUSTIN PAPER COMPANY			
04/01/2019	AUSTIN PAPER COMPANY	Office Supplies	67.53
Vendor VEN01262 - AUSTIN PAPER COMPANY Total:			67.53
Vendor: 388 - AVIRETT AGENCY			
04/29/2019	AVIRETT AGENCY	Insurance - Bonding	50.00
04/29/2019	AVIRETT AGENCY	Insurance - Bonding	50.00
Vendor 388 - AVIRETT AGENCY Total:			100.00
Vendor: 11092 - BANK OF AMERICA			
04/01/2019	BANK OF AMERICA	IT - Software/Hardware	99.00
04/01/2019	BANK OF AMERICA	Telephone	10.00
04/01/2019	BANK OF AMERICA	IT - Software/Hardware	270.61
04/01/2019	BANK OF AMERICA	Office Supplies	20.93
04/01/2019	BANK OF AMERICA	Telephone	10.00
04/01/2019	BANK OF AMERICA	Conference	33.04
04/01/2019	BANK OF AMERICA	Conference	144.28
Vendor 11092 - BANK OF AMERICA Total:			587.86
Vendor: 11930 - BEN E KEITH			
04/08/2019	BEN E KEITH	Food And Consumables	1,246.93
04/08/2019	BEN E KEITH	Food And Consumables	-84.78
04/08/2019	BEN E KEITH	Food And Consumables	1,085.34
04/08/2019	BEN E KEITH	Food And Consumables	851.23
04/08/2019	BEN E KEITH	Food And Consumables	-31.77
04/08/2019	BEN E KEITH	Food And Consumables	1,025.67
Vendor 11930 - BEN E KEITH Total:			4,092.62
Vendor: 4152 - BETIK LARRY			
04/15/2019	BETIK LARRY	Training	30.00
Vendor 4152 - BETIK LARRY Total:			30.00
Vendor: VEN02132 - BIZPROTECT			
04/01/2019	BIZPROTECT	IT - Software/Hardware	1,085.00
04/01/2019	BIZPROTECT	IT - Software/Hardware	570.00
Vendor VEN02132 - BIZPROTECT Total:			1,655.00
Vendor: 10827 - BOSQUE PEST AND TERMITE			
04/29/2019	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections	160.00
Vendor 10827 - BOSQUE PEST AND TERMITE Total:			160.00
Vendor: 942 - BRILEY AUTO SUPPLY			
04/15/2019	BRILEY AUTO SUPPLY	Vehicle Repairs	10.58
Vendor 942 - BRILEY AUTO SUPPLY Total:			10.58
Vendor: 1276 - CENTRAL AUTO & PARTS			
04/08/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
04/08/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
Vendor 1276 - CENTRAL AUTO & PARTS Total:			14.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 11393 - CENTRAL TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION			
04/15/2019	CENTRAL TEXAS JUSTICES OF T...	Dues To Associations	25.00
04/15/2019	CENTRAL TEXAS JUSTICES OF T...	Dues To Associations	20.00
Vendor 11393 - CENTRAL TEXAS JUSTICES OF THE PEACE AND CONSTABLES ASSOCIATION Total:			45.00
Vendor: 8319 - CENTURYLINK			
04/22/2019	CENTURYLINK	Telephone	213.61
04/22/2019	CENTURYLINK	Telephone	40.87
04/22/2019	CENTURYLINK	Telephone	44.87
Vendor 8319 - CENTURYLINK Total:			299.35
Vendor: 18294 - CITY OF CLIFTON			
04/08/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
Vendor 18294 - CITY OF CLIFTON Total:			95.17
Vendor: 11420 - CITY OF MERIDIAN			
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	66.63
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	69.17
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.70
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	118.10
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	66.90
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	94.10
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	206.77
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	69.17
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	80.37
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	414.40
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	719.30
04/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
Vendor 11420 - CITY OF MERIDIAN Total:			2,061.61
Vendor: 8923 - CLIFTON VETERINARY CLINIC			
04/01/2019	CLIFTON VETERINARY CLINIC	K-9	61.00
Vendor 8923 - CLIFTON VETERINARY CLINIC Total:			61.00
Vendor: 10567 - COMANCHE COUNTY			
04/01/2019	COMANCHE COUNTY	Reimbursements - Comanche C...	3,300.00
04/01/2019	COMANCHE COUNTY	Court Reporter	3,903.25
04/01/2019	COMANCHE COUNTY	Court Coordinator	3,271.33
04/01/2019	COMANCHE COUNTY	District Judge	333.67
Vendor 10567 - COMANCHE COUNTY Total:			10,808.25
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
04/22/2019	COMDATA MASTERCARD/FUE...	R & M - Building	88.20
04/22/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	122.00
04/22/2019	COMDATA MASTERCARD/FUE...	R & M - Building	70.42
04/22/2019	COMDATA MASTERCARD/FUE...	Recycling Expense	389.82
04/22/2019	COMDATA MASTERCARD/FUE...	Fcs Program Support	11.75
04/22/2019	COMDATA MASTERCARD/FUE...	Training	15.61
04/22/2019	COMDATA MASTERCARD/FUE...	Training	64.39
04/22/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	135.95
04/22/2019	COMDATA MASTERCARD/FUE...	Training	6.58
04/22/2019	COMDATA MASTERCARD/FUE...	Travel - CEA/ANR	362.70
04/22/2019	COMDATA MASTERCARD/FUE...	Uniforms	117.40
04/22/2019	COMDATA MASTERCARD/FUE...	Inspections/Permits	109.98
04/22/2019	COMDATA MASTERCARD/FUE...	K-9	37.82
04/22/2019	COMDATA MASTERCARD/FUE...	Training	380.81
04/22/2019	COMDATA MASTERCARD/FUE...	Supplies	43.00
04/22/2019	COMDATA MASTERCARD/FUE...	Supplies	38.85
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle	10.50
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50

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Payment Date	Vendor Name	Account Name	Amount
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	24.75
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	19.75
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
04/22/2019	COMDATA MASTERCARD/FUE...	Fax Line	10.00
04/22/2019	COMDATA MASTERCARD/FUE...	Conference	653.52
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	307.55
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	142.87
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	183.68
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	112.03
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	5,593.53
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	253.83
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	50.33
04/22/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	260.00
04/22/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	-284.77
04/22/2019	COMDATA MASTERCARD/FUE...	County Supplies	58.00
04/22/2019	COMDATA MASTERCARD/FUE...	Conference	757.03
04/22/2019	COMDATA MASTERCARD/FUE...	Conference	318.66
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			10,529.54
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
04/08/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	114.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:			114.00
Vendor: VEN02407 - COON CHRIS			
04/08/2019	COON CHRIS	Travel - CEA/FCS	247.66
Vendor VEN02407 - COON CHRIS Total:			247.66
Vendor: VEN01141 - DAVIS LARRY D			
04/01/2019	DAVIS LARRY D	Capital Outlay	350.00
Vendor VEN01141 - DAVIS LARRY D Total:			350.00
Vendor: 10026 - DEFENDER SUPPLY LLC			
04/01/2019	DEFENDER SUPPLY LLC	Vehicle Repairs	255.00
Vendor 10026 - DEFENDER SUPPLY LLC Total:			255.00
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	49.89
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.59
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone - LD	25.39
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	26.83
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	73.72
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	28.35
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			228.77
Vendor: 12021 - DIAL TONE SERVICES			
04/15/2019	DIAL TONE SERVICES	Telephone	21.07
04/15/2019	DIAL TONE SERVICES	Telephone	17.97
04/15/2019	DIAL TONE SERVICES	Telephone	7.06
Vendor 12021 - DIAL TONE SERVICES Total:			46.10
Vendor: EMP00801 - DORWARD CHELSEA			
04/08/2019	DORWARD CHELSEA	Travel - CEA/ANR	125.28
04/08/2019	DORWARD CHELSEA	Travel - CEA/ANR	821.98
Vendor EMP00801 - DORWARD CHELSEA Total:			947.26
Vendor: VEN01813 - F8 TECH			
04/15/2019	F8 TECH	IT - Software/Hardware	218.75
Vendor VEN01813 - F8 TECH Total:			218.75
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC			
04/15/2019	FIRMIN BUSINESS FORMS INC	Supplies	180.00
04/15/2019	FIRMIN BUSINESS FORMS INC	Supplies	15.00
04/22/2019	FIRMIN BUSINESS FORMS INC	Supplies	15.00
04/29/2019	FIRMIN BUSINESS FORMS INC	Supplies	26.00
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:			236.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 10317 - FLOWERS BAKING CO OF TYLER			
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	44.10
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
04/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	44.10
Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:			294.00
Vendor: 2634 - GALLS LLC			
04/29/2019	GALLS LLC	Uniforms	16.34
04/29/2019	GALLS LLC	Uniforms	56.00
04/29/2019	GALLS LLC	Uniforms	54.66
Vendor 2634 - GALLS LLC Total:			127.00
Vendor: VEN02505 - GENTRY BROOKE			
04/08/2019	GENTRY BROOKE	Salaries - PartTime	42.63
04/29/2019	GENTRY BROOKE	Salaries - PartTime	85.25
04/29/2019	GENTRY BROOKE	Salaries - PartTime	42.63
Vendor VEN02505 - GENTRY BROOKE Total:			170.51
Vendor: EMP00174 - GEPHART SHARON			
04/01/2019	GEPHART SHARON	Conference	20.00
Vendor EMP00174 - GEPHART SHARON Total:			20.00
Vendor: 2780 - GLOFF MOTORS			
04/08/2019	GLOFF MOTORS	Vehicle	7.00
04/08/2019	GLOFF MOTORS	Vehicle	7.00
04/29/2019	GLOFF MOTORS	Vehicle	331.56
Vendor 2780 - GLOFF MOTORS Total:			345.56
Vendor: 12811 - GOODALL WITCHER HOSPITAL			
04/01/2019	GOODALL WITCHER HOSPITAL	Medical Services	60.00
04/01/2019	GOODALL WITCHER HOSPITAL	Medical Services	53.00
04/08/2019	GOODALL WITCHER HOSPITAL	Medical Services	234.40
04/15/2019	GOODALL WITCHER HOSPITAL	Medical Services	56.78
04/15/2019	GOODALL WITCHER HOSPITAL	Medical Services	163.43
04/15/2019	GOODALL WITCHER HOSPITAL	Mandatory Claims	33.27
04/15/2019	GOODALL WITCHER HOSPITAL	Mandatory Claims	131.71
04/22/2019	GOODALL WITCHER HOSPITAL	Medical Services	60.00
04/29/2019	GOODALL WITCHER HOSPITAL	Medical Services	87.68
04/29/2019	GOODALL WITCHER HOSPITAL	Mandatory Claims	6.15
Vendor 12811 - GOODALL WITCHER HOSPITAL Total:			886.42
Vendor: VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC			
04/01/2019	GOVERNMENT FORMS AND SU...	Office Supplies	607.39
Vendor VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC Total:			607.39
Vendor: 19642 - GREENWADE JAMES			
04/01/2019	GREENWADE JAMES	Tower Land Lease	175.00
Vendor 19642 - GREENWADE JAMES Total:			175.00
Vendor: 2928 - GT DISTRIBUTORS INC			
04/29/2019	GT DISTRIBUTORS INC	Uniforms	125.00
Vendor 2928 - GT DISTRIBUTORS INC Total:			125.00
Vendor: VEN02062 - HAMILTON CHRISTINE			
04/15/2019	HAMILTON CHRISTINE	Conference	104.98
Vendor VEN02062 - HAMILTON CHRISTINE Total:			104.98
Vendor: 12092 - HANDCUFF WAREHOUSE			
04/29/2019	HANDCUFF WAREHOUSE	Prisoner Transport	504.00
Vendor 12092 - HANDCUFF WAREHOUSE Total:			504.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 18734 - HARBISON KENT			
04/08/2019	HARBISON KENT	Inspections/Permits	3,080.00
			Vendor 18734 - HARBISON KENT Total: 3,080.00
Vendor: VEN01786 - HEART OF TEXAS COUNCIL OF GOVERNMENT			
04/29/2019	HEART OF TEXAS COUNCIL OF ...	Grant - Matching Funds	2,718.08
			Vendor VEN01786 - HEART OF TEXAS COUNCIL OF GOVERNMENT Total: 2,718.08
Vendor: 8807 - HEART OF TEXAS MHMR			
04/29/2019	HEART OF TEXAS MHMR	Prisoner Transport	255.00
			Vendor 8807 - HEART OF TEXAS MHMR Total: 255.00
Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS			
04/22/2019	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance	1,059.00
			Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total: 1,059.00
Vendor: VEN01770 - INTEGRATED SERVICES INC			
04/22/2019	INTEGRATED SERVICES INC	Telephone	12.70
			Vendor VEN01770 - INTEGRATED SERVICES INC Total: 12.70
Vendor: 3918 - KEITHS ACE HARDWARE			
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	75.55
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	9.57
04/08/2019	KEITHS ACE HARDWARE	Janitorial Supplies	15.98
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	9.59
04/08/2019	KEITHS ACE HARDWARE	Recycling Expense	19.98
04/08/2019	KEITHS ACE HARDWARE	Supplies	23.98
04/08/2019	KEITHS ACE HARDWARE	Supplies	67.55
04/08/2019	KEITHS ACE HARDWARE	Building Repairs & Maintenance	108.80
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	24.15
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	5.29
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	4.19
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	22.10
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	5.06
04/08/2019	KEITHS ACE HARDWARE	Janitorial Supplies	7.99
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	13.99
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	20.44
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	1.29
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	2.59
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	14.58
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	29.98
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	8.35
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	3.15
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	11.96
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	23.88
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	23.98
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	9.59
04/08/2019	KEITHS ACE HARDWARE	Janitorial Supplies	79.97
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	11.96
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	0.48
04/08/2019	KEITHS ACE HARDWARE	R & M - Building	38.34
04/08/2019	KEITHS ACE HARDWARE	Recycling Expense	-2.80
			Vendor 3918 - KEITHS ACE HARDWARE Total: 691.51
Vendor: 8290 - KOEHLER LAW FIRM, PC			
04/15/2019	KOEHLER LAW FIRM, PC	PO BOX	8.35
04/15/2019	KOEHLER LAW FIRM, PC	Office Rent	500.00
			Vendor 8290 - KOEHLER LAW FIRM, PC Total: 508.35
Vendor: 4187 - LAWSON FUNERAL HOME INC			
04/15/2019	LAWSON FUNERAL HOME INC	Autopsies / Cremation	590.00
			Vendor 4187 - LAWSON FUNERAL HOME INC Total: 590.00
Vendor: 8497 - LONE STAR FLAGS & GOLF			
04/08/2019	LONE STAR FLAGS & GOLF	R & M - Building	244.50

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04/15/2019	LONE STAR FLAGS & GOLF	R & M - Building	396.72
Vendor 8497 - LONE STAR FLAGS & GOLF Total:			641.22
Vendor: VEN02525 - MASSENGALE NANCY			
04/01/2019	MASSENGALE NANCY	Part-Time Salaries	82.00
Vendor VEN02525 - MASSENGALE NANCY Total:			82.00
Vendor: 9096 - MCLENNAN COUNTY			
04/15/2019	MCLENNAN COUNTY	Prisoner Care	196.00
Vendor 9096 - MCLENNAN COUNTY Total:			196.00
Vendor: VEN01785 - MERIDIAN LIONS CLUB			
04/01/2019	MERIDIAN LIONS CLUB	County Functions	20.00
Vendor VEN01785 - MERIDIAN LIONS CLUB Total:			20.00
Vendor: VEN02012 - MITEL			
04/15/2019	MITEL	Telephone	775.36
04/15/2019	MITEL	Telephone	150.51
04/15/2019	MITEL	Telephone	225.75
04/15/2019	MITEL	Telephone	1,080.04
04/15/2019	MITEL	Telephone	149.41
04/15/2019	MITEL	Telephone	418.72
Vendor VEN02012 - MITEL Total:			2,799.79
Vendor: 10541 - MOBILE AUTO GLASS SERVICE			
04/22/2019	MOBILE AUTO GLASS SERVICE	Vehicle Repairs	335.00
04/22/2019	MOBILE AUTO GLASS SERVICE	Vehicle Repairs	275.00
Vendor 10541 - MOBILE AUTO GLASS SERVICE Total:			610.00
Vendor: VEN01696 - MO'MIX SOLUTIONS INC			
04/01/2019	MO'MIX SOLUTIONS INC	IT - Software/Hardware	800.00
Vendor VEN01696 - MO'MIX SOLUTIONS INC Total:			800.00
Vendor: 15082 - MUSTANG DENTAL CARE			
04/15/2019	MUSTANG DENTAL CARE	Medical Services	264.86
04/29/2019	MUSTANG DENTAL CARE	Medical Services	190.80
Vendor 15082 - MUSTANG DENTAL CARE Total:			455.66
Vendor: VEN01573 - NEXTLINK BROADBAND			
04/15/2019	NEXTLINK BROADBAND	Telephone	190.00
Vendor VEN01573 - NEXTLINK BROADBAND Total:			190.00
Vendor: 11929 - OAK FARMS HOUSTON			
04/15/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
04/15/2019	OAK FARMS HOUSTON	Food And Consumables	73.08
04/15/2019	OAK FARMS HOUSTON	Food And Consumables	75.50
04/15/2019	OAK FARMS HOUSTON	Food And Consumables	55.57
Vendor 11929 - OAK FARMS HOUSTON Total:			264.55
Vendor: 8157 - OFFICE DEPOT			
04/08/2019	OFFICE DEPOT	Office Supplies	25.19
04/08/2019	OFFICE DEPOT	Office Supplies	34.49
04/08/2019	OFFICE DEPOT	Office Supplies	9.59
04/08/2019	OFFICE DEPOT	Office Supplies	87.39
04/08/2019	OFFICE DEPOT	Office Supplies	26.77
04/08/2019	OFFICE DEPOT	Office Supplies	10.79
04/08/2019	OFFICE DEPOT	Office Supplies	34.19
04/08/2019	OFFICE DEPOT	Office Supplies	33.67
04/22/2019	OFFICE DEPOT	Office Supplies	21.99
04/22/2019	OFFICE DEPOT	Office Supplies	93.53
Vendor 8157 - OFFICE DEPOT Total:			377.60
Vendor: VEN01280 - OLIVER PRODUCTS			
04/01/2019	OLIVER PRODUCTS	Food And Consumables	2,001.28
Vendor VEN01280 - OLIVER PRODUCTS Total:			2,001.28

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 10226 - PARKER LUMBER			
04/29/2019	PARKER LUMBER	R & M - Building	9.99
Vendor 10226 - PARKER LUMBER Total:			9.99
Vendor: 5652 - PILL BOX PHARMACY			
04/08/2019	PILL BOX PHARMACY	Medical Services	1,233.26
04/29/2019	PILL BOX PHARMACY	Medical Services	1,642.88
Vendor 5652 - PILL BOX PHARMACY Total:			2,876.14
Vendor: 10394 - PITNEY BOWES			
04/15/2019	PITNEY BOWES	Equipment Lease	291.00
Vendor 10394 - PITNEY BOWES Total:			291.00
Vendor: 15769 - PROMIT			
04/15/2019	PROMIT	Software Maintenance	175.00
Vendor 15769 - PROMIT Total:			175.00
Vendor: 15818 - QUILL CORPORATION			
04/15/2019	QUILL CORPORATION	Office Supplies	132.55
Vendor 15818 - QUILL CORPORATION Total:			132.55
Vendor: VEN02526 - RABAGO ELVA			
04/08/2019	RABAGO ELVA	Salaries - PartTime	40.69
Vendor VEN02526 - RABAGO ELVA Total:			40.69
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
04/01/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	43.00
04/08/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	60.00
04/08/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	55.00
04/08/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	70.00
04/15/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	35.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			263.00
Vendor: VEN01659 - RELIANT			
04/08/2019	RELIANT	Electric	2,171.61
04/08/2019	RELIANT	Electric	252.56
04/08/2019	RELIANT	Electric	121.33
04/08/2019	RELIANT	Electric	159.33
04/08/2019	RELIANT	Electric	238.62
04/08/2019	RELIANT	Electric	141.41
04/08/2019	RELIANT	Electric	239.19
04/08/2019	RELIANT	Electric	1,633.62
04/08/2019	RELIANT	Electric	89.33
04/08/2019	RELIANT	Electric	166.38
04/08/2019	RELIANT	Electric	251.23
04/08/2019	RELIANT	Electric	100.38
04/08/2019	RELIANT	Electric	166.05
04/08/2019	RELIANT	Electric	41.70
04/08/2019	RELIANT	Electric	581.28
04/08/2019	RELIANT	Electric	79.16
Vendor VEN01659 - RELIANT Total:			6,433.18
Vendor: 11387 - REPUBLIC SERVICES			
04/15/2019	REPUBLIC SERVICES	Water/Sewer/Trash	146.95
Vendor 11387 - REPUBLIC SERVICES Total:			146.95
Vendor: VEN02528 - RICHARD KARR MOTORS, INC			
04/15/2019	RICHARD KARR MOTORS, INC	Capital Outlay	39,757.02
Vendor VEN02528 - RICHARD KARR MOTORS, INC Total:			39,757.02
Vendor: VEN01856 - RICOH USA INC			
04/15/2019	RICOH USA INC	Supplies	67.57
04/15/2019	RICOH USA INC	Office Supplies	12.03
Vendor VEN01856 - RICOH USA INC Total:			79.60

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Payment Date	Vendor Name	Account Name	Amount
Vendor: VEN01268 - SHINDER JAMES DR			
04/01/2019	SHINDER JAMES DR	Medical Services	75.00
Vendor VEN01268 - SHINDER JAMES DR Total:			75.00
Vendor: EMP00005 - SIGLER CARLA			
04/29/2019	SIGLER CARLA	Conference	171.80
04/29/2019	SIGLER CARLA	Conference	22.74
Vendor EMP00005 - SIGLER CARLA Total:			194.54
Vendor: 6475 - SIRCHIE FINGER PRINT LABS			
04/01/2019	SIRCHIE FINGER PRINT LABS	Supplies	139.42
04/08/2019	SIRCHIE FINGER PRINT LABS	Supplies	164.40
Vendor 6475 - SIRCHIE FINGER PRINT LABS Total:			303.82
Vendor: VEN02454 - STAMPS.COM			
04/08/2019	STAMPS.COM	Postage	111.80
04/08/2019	STAMPS.COM	Postage	29.99
04/08/2019	STAMPS.COM	Postage	29.99
04/08/2019	STAMPS.COM	Postage	29.99
04/08/2019	STAMPS.COM	Postage	29.99
04/08/2019	STAMPS.COM	Postage	29.99
04/15/2019	STAMPS.COM	Postage	1,150.00
Vendor VEN02454 - STAMPS.COM Total:			1,411.75
Vendor: VEN01288 - STANLEY CHEVROLET - BUICK - GMC			
04/15/2019	STANLEY CHEVROLET - BUICK - ...	Vehicle Repairs	84.95
04/29/2019	STANLEY CHEVROLET - BUICK - ...	Vehicle Repairs	855.20
Vendor VEN01288 - STANLEY CHEVROLET - BUICK - GMC Total:			940.15
Vendor: 10134 - STAPLES BUSINESS CREDIT			
04/08/2019	STAPLES BUSINESS CREDIT	Office Supplies	9.25
04/08/2019	STAPLES BUSINESS CREDIT	Supplies	599.95
04/08/2019	STAPLES BUSINESS CREDIT	Supplies	42.45
04/08/2019	STAPLES BUSINESS CREDIT	Office Supplies	250.39
04/08/2019	STAPLES BUSINESS CREDIT	Office Supplies	66.05
04/08/2019	STAPLES BUSINESS CREDIT	Office Supplies	75.31
04/08/2019	STAPLES BUSINESS CREDIT	Office Supplies	176.00
04/08/2019	STAPLES BUSINESS CREDIT	Recycling Expense	91.98
04/08/2019	STAPLES BUSINESS CREDIT	Office Supplies	227.23
Vendor 10134 - STAPLES BUSINESS CREDIT Total:			1,538.61
Vendor: 6811 - SUNBRIGHT PAPER RECYCLING LLC			
04/08/2019	SUNBRIGHT PAPER RECYCLING ...	Recycling Expense	80.00
Vendor 6811 - SUNBRIGHT PAPER RECYCLING LLC Total:			80.00
Vendor: EMP00504 - SWINEY ARLENE			
04/08/2019	SWINEY ARLENE	Office Supplies	42.21
Vendor EMP00504 - SWINEY ARLENE Total:			42.21
Vendor: 8952 - SYSCO WEST TEXAS INC			
04/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	251.62
04/08/2019	SYSCO WEST TEXAS INC	Food For Jail	911.72
04/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	112.38
04/08/2019	SYSCO WEST TEXAS INC	Food For Jail	1,272.35
04/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	355.64
04/08/2019	SYSCO WEST TEXAS INC	Food For Jail	867.70
04/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	252.22
04/08/2019	SYSCO WEST TEXAS INC	Food For Jail	1,137.90
Vendor 8952 - SYSCO WEST TEXAS INC Total:			5,161.53
Vendor: 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE			
04/08/2019	TEXAS A&M ENGINEERING EXT...	Training	150.00
04/08/2019	TEXAS A&M ENGINEERING EXT...	Training	250.00
Vendor 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE Total:			400.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 12324 - TEXAS ASSOCIATION FOR COURT ADMINISTRATION			
04/08/2019	TEXAS ASSOCIATION FOR COUR...	Dues To Associations	75.00
Vendor 12324 - TEXAS ASSOCIATION FOR COURT ADMINISTRATION Total:			75.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
04/26/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	772.76
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			772.76
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
04/08/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	280.00
04/15/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	60.00
04/15/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	35.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			375.00
Vendor: 7008 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			
04/01/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	50.00
04/01/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	60.00
04/01/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	60.00
Vendor 7008 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Total:			170.00
Vendor: 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE			
04/15/2019	TEXAS DEPARTMENT OF STATE ...	Inspections	150.00
Vendor 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE Total:			150.00
Vendor: 11421 - TEXAS JUSTICE COURT JUDGES ASSOCIATION			
04/15/2019	TEXAS JUSTICE COURT JUDGES ...	Dues To Associations	75.00
04/15/2019	TEXAS JUSTICE COURT JUDGES ...	Dues To Associations	75.00
Vendor 11421 - TEXAS JUSTICE COURT JUDGES ASSOCIATION Total:			150.00
Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND			
04/08/2019	TEXAS WILDLIFE DAMAGE MAN...	Trapper	3,200.00
Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:			3,200.00
Vendor: VEN02488 - THOMPSON DAVID LANCE			
04/01/2019	THOMPSON DAVID LANCE	Contractors - Electrical	666.75
Vendor VEN02488 - THOMPSON DAVID LANCE Total:			666.75
Vendor: 19695 - THYSSENKRUPP ELEVATOR CORPORATION			
04/01/2019	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections	395.00
Vendor 19695 - THYSSENKRUPP ELEVATOR CORPORATION Total:			395.00
Vendor: 9374 - TRANE US INC			
04/15/2019	TRANE US INC	Contractors - Hvac	100.00
04/22/2019	TRANE US INC	Contractors - Hvac	760.00
Vendor 9374 - TRANE US INC Total:			860.00
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
04/08/2019	UNITED COOPERATIVE SERVICES	Electric	51.40
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:			51.40
Vendor: VEN01766 - VANLANDINGHAM DENNIS			
04/01/2019	VANLANDINGHAM DENNIS	R & M - Building	675.00
Vendor VEN01766 - VANLANDINGHAM DENNIS Total:			675.00
Vendor: 17504 - VERIZON WIRELESS			
04/08/2019	VERIZON WIRELESS	Internet	75.98
04/08/2019	VERIZON WIRELESS	Internet	75.98
04/08/2019	VERIZON WIRELESS	Internet	37.99
04/08/2019	VERIZON WIRELESS	Telephone	75.98
Vendor 17504 - VERIZON WIRELESS Total:			265.93
Vendor: 7550 - W PROMOTIONS			
04/29/2019	W PROMOTIONS	Uniforms	45.00
Vendor 7550 - W PROMOTIONS Total:			45.00
Vendor: EMP00730 - WATSON KIM			
04/08/2019	WATSON KIM	Mileage Reimbursement	392.08
Vendor EMP00730 - WATSON KIM Total:			392.08

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Payment Date	Vendor Name	Account Name	Amount
Vendor: VEN02524 - WATSON ZACHARY			
04/08/2019	WATSON ZACHARY	Fuel	166.63
Vendor VEN02524 - WATSON ZACHARY Total:			166.63
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	183.40
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	13.61
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	122.85
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	2.72
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	104.79
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	4.42
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.24
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	92.79
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	13.95
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	102.41
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	171.37
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	250.30
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	5.95
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	44.63
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	4.60
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	269.74
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	146.48
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	30.83
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	148.17
04/08/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	86.00
04/22/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	190.00
04/22/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	32.99
04/22/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	154.40
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			2,177.64
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
04/15/2019	WEST GROUP PAYMENT CENTER	Publications	151.00
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:			151.00
Vendor: ELECTION EMP00492 - WILSON SHARON			
04/22/2019	WILSON SHARON	Training	90.55
04/22/2019	WILSON SHARON	Training	165.30
Vendor ELECTION EMP00492 - WILSON SHARON Total:			255.85
Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS			
04/15/2019	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	125.00
Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:			125.00
Vendor: EMP00505 - ZANDER JAMIE			
04/08/2019	ZANDER JAMIE	Postage	6.85
Vendor EMP00505 - ZANDER JAMIE Total:			6.85
Fund 001 - GENERAL FUND Total:			139,270.73
Fund: 009 - JURY FUND			
Vendor: JUROR254 - ANDERSON DEBORAH			
04/22/2019	ANDERSON DEBORAH	District Court	40.00
Vendor JUROR254 - ANDERSON DEBORAH Total:			40.00
Vendor: VEN01817 - CATHCART FATIMA			
04/22/2019	CATHCART FATIMA	District Court	40.00
Vendor VEN01817 - CATHCART FATIMA Total:			40.00
Vendor: JUROR252 - CLARK GLENDA			
04/22/2019	CLARK GLENDA	District Court	40.00
Vendor JUROR252 - CLARK GLENDA Total:			40.00
Vendor: JUROR255 - CORPIER DAVID			
04/22/2019	CORPIER DAVID	District Court	40.00
Vendor JUROR255 - CORPIER DAVID Total:			40.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: JUROR246 - DOMEL MICHAEL			
04/22/2019	DOMEL MICHAEL	District Court	40.00
			Vendor JUROR246 - DOMEL MICHAEL Total: 40.00
Vendor: JUROR249 - EVANS JANET			
04/22/2019	EVANS JANET	District Court	40.00
			Vendor JUROR249 - EVANS JANET Total: 40.00
Vendor: JUROR251 - GOSSETT CLAUDE E			
04/22/2019	GOSSETT CLAUDE E	District Court	40.00
			Vendor JUROR251 - GOSSETT CLAUDE E Total: 40.00
Vendor: JUROR250 - GREGORY JAMES			
04/22/2019	GREGORY JAMES	District Court	40.00
			Vendor JUROR250 - GREGORY JAMES Total: 40.00
Vendor: JUROR247 - MCFARLAND CHRISTY			
04/22/2019	MCFARLAND CHRISTY	District Court	40.00
			Vendor JUROR247 - MCFARLAND CHRISTY Total: 40.00
Vendor: JUROR253 - NEUMANN ANNA			
04/22/2019	NEUMANN ANNA	District Court	40.00
			Vendor JUROR253 - NEUMANN ANNA Total: 40.00
			Fund 009 - JURY FUND Total: 400.00
Fund: 011 - ROAD & BRIDGE PCT - 1			
Vendor: 11968 - AT&T			
04/08/2019	AT&T	Telephone	154.40
			Vendor 11968 - AT&T Total: 154.40
Vendor: 942 - BRILEY AUTO SUPPLY			
04/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	140.48
04/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	223.24
04/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	33.47
04/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	17.58
04/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	27.57
			Vendor 942 - BRILEY AUTO SUPPLY Total: 442.34
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	207.47
			Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 207.47
Vendor: 2777 - GLOFF FORD			
04/08/2019	GLOFF FORD	Repairs To Equipment	347.18
04/15/2019	GLOFF FORD	Repairs To Equipment	5.53
04/15/2019	GLOFF FORD	Repairs To Equipment	538.92
			Vendor 2777 - GLOFF FORD Total: 891.63
Vendor: 12310 - HARRIS JAMES KEVIN			
04/15/2019	HARRIS JAMES KEVIN	Materials & Supplies	100.00
			Vendor 12310 - HARRIS JAMES KEVIN Total: 100.00
Vendor: 11151 - HUNDLEY HYDRAULIC			
04/22/2019	HUNDLEY HYDRAULIC	Repairs To Equipment	264.60
			Vendor 11151 - HUNDLEY HYDRAULIC Total: 264.60
Vendor: 12300 - JLB CONTRACTING LLC			
04/29/2019	JLB CONTRACTING LLC	Road Materials	3,218.00
			Vendor 12300 - JLB CONTRACTING LLC Total: 3,218.00
Vendor: 3918 - KEITHS ACE HARDWARE			
04/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	47.99
04/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	27.73
			Vendor 3918 - KEITHS ACE HARDWARE Total: 75.72
Vendor: 10621 - KENS AUTO SUPPLY			
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	84.52
			Vendor 10621 - KENS AUTO SUPPLY Total: 84.52

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 9930 - MYATT FUELS			
04/08/2019	MYATT FUELS	Fuel	3,664.10
			Vendor 9930 - MYATT FUELS Total: 3,664.10
Vendor: VEN02531 - ORIGIN AMERICAS LLC			
04/22/2019	ORIGIN AMERICAS LLC	Fuel	40.00
			Vendor VEN02531 - ORIGIN AMERICAS LLC Total: 40.00
Vendor: 10226 - PARKER LUMBER			
04/22/2019	PARKER LUMBER	Building Repairs & Maintenance	9.19
			Vendor 10226 - PARKER LUMBER Total: 9.19
Vendor: VEN02025 - QUALITY PART SUPPLY, LTD			
04/01/2019	QUALITY PART SUPPLY, LTD	Repairs To Equipment	300.00
			Vendor VEN02025 - QUALITY PART SUPPLY, LTD Total: 300.00
Vendor: 5899 - RATTLER ROCK INC			
04/22/2019	RATTLER ROCK INC	Road Materials	799.32
04/22/2019	RATTLER ROCK INC	Road Materials	182.34
04/22/2019	RATTLER ROCK INC	Road Materials	515.94
04/22/2019	RATTLER ROCK INC	Road Materials	1,042.02
04/22/2019	RATTLER ROCK INC	Road Materials	90.54
04/22/2019	RATTLER ROCK INC	Road Materials	88.74
04/22/2019	RATTLER ROCK INC	Road Materials	177.42
04/22/2019	RATTLER ROCK INC	Road Materials	179.16
			Vendor 5899 - RATTLER ROCK INC Total: 3,075.48
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
04/08/2019	UNITED COOPERATIVE SERVICES	Electric	111.64
			Vendor 17402 - UNITED COOPERATIVE SERVICES Total: 111.64
Vendor: 17504 - VERIZON WIRELESS			
04/08/2019	VERIZON WIRELESS	Telephone	37.99
			Vendor 17504 - VERIZON WIRELESS Total: 37.99
			Fund 011 - ROAD & BRIDGE PCT - 1 Total: 12,677.08
Fund: 012 - ROAD & BRIDGE PCT - 2			
Vendor: VEN02527 - APC EQUIPMENT & MANUFACTURING			
04/08/2019	APC EQUIPMENT & MANUFAC...	Capital Outlay	10,612.46
			Vendor VEN02527 - APC EQUIPMENT & MANUFACTURING Total: 10,612.46
Vendor: 1358 - ATMOS ENERGY			
04/08/2019	ATMOS ENERGY	Gas	59.06
			Vendor 1358 - ATMOS ENERGY Total: 59.06
Vendor: VEN01976 - BLACKTOP INDUSTRIES LLC			
04/29/2019	BLACKTOP INDUSTRIES LLC	Road Materials	289.90
04/29/2019	BLACKTOP INDUSTRIES LLC	Road Materials	27.00
			Vendor VEN01976 - BLACKTOP INDUSTRIES LLC Total: 316.90
Vendor: 866 - BOWMAN TIRE AND WHEEL			
04/08/2019	BOWMAN TIRE AND WHEEL	Repairs To Equipment	159.00
04/15/2019	BOWMAN TIRE AND WHEEL	Repairs To Equipment	2,721.94
			Vendor 866 - BOWMAN TIRE AND WHEEL Total: 2,880.94
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
04/22/2019	COMDATA MASTERCARD/FUE...	Office Supplies	64.20
			Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 64.20
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
04/08/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
			Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total: 57.00
Vendor: 12310 - HARRIS JAMES KEVIN			
04/15/2019	HARRIS JAMES KEVIN	Uniform Rental	128.00
			Vendor 12310 - HARRIS JAMES KEVIN Total: 128.00

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Payment Dates: 04/01/2019 - 04/30/2019

Payment Date	Vendor Name	Account Name	Amount
Vendor: 3918 - KEITHS ACE HARDWARE			
04/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	137.94
Vendor 3918 - KEITHS ACE HARDWARE Total:			137.94
Vendor: 9930 - MYATT FUELS			
04/22/2019	MYATT FUELS	Fuel	3,648.68
04/22/2019	MYATT FUELS	Fuel	45.00
Vendor 9930 - MYATT FUELS Total:			3,693.68
Vendor: 12457 - OVERHEAD DOOR COMPANY OF WACO			
04/08/2019	OVERHEAD DOOR COMPANY OF..	Building Repairs & Maintenance	2,524.00
Vendor 12457 - OVERHEAD DOOR COMPANY OF WACO Total:			2,524.00
Vendor: 5899 - RATTLER ROCK INC			
04/15/2019	RATTLER ROCK INC	Road Materials	365.58
04/15/2019	RATTLER ROCK INC	Road Materials	211.28
04/15/2019	RATTLER ROCK INC	Road Materials	728.52
04/15/2019	RATTLER ROCK INC	Road Materials	185.04
04/15/2019	RATTLER ROCK INC	Road Materials	918.72
04/15/2019	RATTLER ROCK INC	Road Materials	466.44
04/15/2019	RATTLER ROCK INC	Road Materials	89.40
04/15/2019	RATTLER ROCK INC	Road Materials	276.84
04/15/2019	RATTLER ROCK INC	Road Materials	902.10
04/15/2019	RATTLER ROCK INC	Road Materials	889.44
Vendor 5899 - RATTLER ROCK INC Total:			5,033.36
Vendor: VEN01659 - RELIANT			
04/01/2019	RELIANT	Electric	11.66
04/08/2019	RELIANT	Electric	205.04
04/29/2019	RELIANT	Electric	11.66
Vendor VEN01659 - RELIANT Total:			228.34
Vendor: VEN01354 - ROAD DOCTORS LLC			
04/15/2019	ROAD DOCTORS LLC	Road Materials	3,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			3,000.00
Vendor: 7318 - TEXAS TRUCKS DIRECT			
04/01/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	34.65
04/01/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	51.28
04/01/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	69.78
04/01/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	104.98
04/01/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	-69.78
04/01/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	23.10
04/22/2019	TEXAS TRUCKS DIRECT	Road Materials	1,282.53
04/22/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	121.38
Vendor 7318 - TEXAS TRUCKS DIRECT Total:			1,617.92
Vendor: 17548 - VULCAN MATERIALS COMPANY			
04/29/2019	VULCAN MATERIALS COMPANY	Road Materials	668.44
Vendor 17548 - VULCAN MATERIALS COMPANY Total:			668.44
Vendor: 7657 - WALNUT SPRINGS LUMBER			
04/15/2019	WALNUT SPRINGS LUMBER	Materials & Supplies	117.44
Vendor 7657 - WALNUT SPRINGS LUMBER Total:			117.44
Vendor: 17967 - WINDSTREAM			
04/01/2019	WINDSTREAM	Telephone	119.70
Vendor 17967 - WINDSTREAM Total:			119.70
Fund 012 - ROAD & BRIDGE PCT - 2 Total:			31,259.38
Fund: 013 - ROAD & BRIDGE PCT - 3			
Vendor: 8319 - CENTURYLINK			
04/22/2019	CENTURYLINK	Telephone	49.34
Vendor 8319 - CENTURYLINK Total:			49.34
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
04/22/2019	COMDATA MASTERCARD/FUE...	Materials & Supplies	34.62

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Payment Date	Vendor Name	Account Name	Amount
04/22/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	126.60
04/22/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	-43.30
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			117.92
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
04/08/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	93.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:			93.00
Vendor: 9679 - CONSTRUCTION EDGE			
04/01/2019	CONSTRUCTION EDGE	Repairs To Equipment	208.24
Vendor 9679 - CONSTRUCTION EDGE Total:			208.24
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.69
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			24.69
Vendor: 12310 - HARRIS JAMES KEVIN			
04/15/2019	HARRIS JAMES KEVIN	Uniform Rental	168.00
Vendor 12310 - HARRIS JAMES KEVIN Total:			168.00
Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP			
04/22/2019	HEART OF TEXAS ELECTRIC CO...	Electric	122.00
Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:			122.00
Vendor: 12300 - JLB CONTRACTING LLC			
04/08/2019	JLB CONTRACTING LLC	Road Materials	401.00
04/08/2019	JLB CONTRACTING LLC	Road Materials	2,200.00
Vendor 12300 - JLB CONTRACTING LLC Total:			2,601.00
Vendor: 3747 - JOHN DEERE FINANCIAL			
04/01/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	47.44
04/29/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	89.19
04/29/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	291.67
Vendor 3747 - JOHN DEERE FINANCIAL Total:			428.30
Vendor: 3918 - KEITHS ACE HARDWARE			
04/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	17.99
04/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	15.17
04/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	11.98
04/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	13.97
04/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	16.98
04/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	7.98
04/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	10.98
04/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	3.88
04/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	14.34
Vendor 3918 - KEITHS ACE HARDWARE Total:			113.27
Vendor: 10621 - KENS AUTO SUPPLY			
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	8.01
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	77.78
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	94.58
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	15.45
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	95.75
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	54.76
Vendor 10621 - KENS AUTO SUPPLY Total:			346.33
Vendor: VEN02119 - KIRBY-SMITH MACHINERY, INC			
04/15/2019	KIRBY-SMITH MACHINERY, INC	Repairs To Equipment	70.59
04/15/2019	KIRBY-SMITH MACHINERY, INC	Repairs To Equipment	43.63
04/15/2019	KIRBY-SMITH MACHINERY, INC	Repairs To Equipment	-56.80
Vendor VEN02119 - KIRBY-SMITH MACHINERY, INC Total:			57.42
Vendor: VEN01573 - NEXTLINK BROADBAND			
04/22/2019	NEXTLINK BROADBAND	Telephone	101.85
Vendor VEN01573 - NEXTLINK BROADBAND Total:			101.85
Vendor: 5810 - P2 EMULSIONS			
04/08/2019	P2 EMULSIONS	Road Materials	706.75

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Payment Dates: 04/01/2019 - 04/30/2019

Payment Date	Vendor Name	Account Name	Amount
04/08/2019	P2 EMULSIONS	Road Materials	679.25
Vendor 5810 - P2 EMULSIONS Total:			1,386.00
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
04/29/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	898.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			898.00
Vendor: 16503 - SMITH BEND WATER SUPPLY			
04/08/2019	SMITH BEND WATER SUPPLY	Water/Sewer/Trash	47.15
Vendor 16503 - SMITH BEND WATER SUPPLY Total:			47.15
Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN			
04/15/2019	TRACTOR SUPPLY CREDIT PLAN	Repairs To Equipment	39.99
04/15/2019	TRACTOR SUPPLY CREDIT PLAN	Repairs To Equipment	43.98
Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:			83.97
Vendor: 7319 - TRUCKMOTIVE LP			
04/01/2019	TRUCKMOTIVE LP	Repairs To Equipment	50.93
04/01/2019	TRUCKMOTIVE LP	Repairs To Equipment	94.90
04/01/2019	TRUCKMOTIVE LP	Repairs To Equipment	191.65
Vendor 7319 - TRUCKMOTIVE LP Total:			337.48
Vendor: VEN02400 - WACO LANDSCAPE SUPPLY LP			
04/08/2019	WACO LANDSCAPE SUPPLY LP	Minor Equip Purchase	2,788.00
Vendor VEN02400 - WACO LANDSCAPE SUPPLY LP Total:			2,788.00
Vendor: VEN01947 - WASTE CONNECTIONS			
04/08/2019	WASTE CONNECTIONS	Water/Sewer/Trash	87.44
Vendor VEN01947 - WASTE CONNECTIONS Total:			87.44
Fund 013 - ROAD & BRIDGE PCT - 3 Total:			10,059.40
Fund: 014 - ROAD & BRIDGE PCT - 4			
Vendor: 835 - BOSQUE SUPPLY			
04/01/2019	BOSQUE SUPPLY	Lateral Road	385.00
04/15/2019	BOSQUE SUPPLY	Lateral Road	840.00
Vendor 835 - BOSQUE SUPPLY Total:			1,225.00
Vendor: 8319 - CENTURYLINK			
04/22/2019	CENTURYLINK	Telephone	130.35
Vendor 8319 - CENTURYLINK Total:			130.35
Vendor: 18294 - CITY OF CLIFTON			
04/08/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
Vendor 18294 - CITY OF CLIFTON Total:			95.17
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
04/08/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:			57.00
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
04/15/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,201.98
04/22/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	805.74
04/22/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	941.88
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			2,949.60
Vendor: 12310 - HARRIS JAMES KEVIN			
04/15/2019	HARRIS JAMES KEVIN	Uniform Rental	120.00
Vendor 12310 - HARRIS JAMES KEVIN Total:			120.00
Vendor: 3918 - KEITHS ACE HARDWARE			
04/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	36.99
Vendor 3918 - KEITHS ACE HARDWARE Total:			36.99
Vendor: 10621 - KENS AUTO SUPPLY			
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	5.28
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	8.78
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	31.25
04/01/2019	KENS AUTO SUPPLY	Repairs To Equipment	11.26
Vendor 10621 - KENS AUTO SUPPLY Total:			56.57

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 9930 - MYATT FUELS			
04/01/2019	MYATT FUELS	Fuel	572.25
04/01/2019	MYATT FUELS	Fuel	2,033.10
Vendor 9930 - MYATT FUELS Total:			2,605.35
Vendor: 10226 - PARKER LUMBER			
04/08/2019	PARKER LUMBER	Bridge Repair	139.13
04/29/2019	PARKER LUMBER	Repairs To Equipment	16.99
Vendor 10226 - PARKER LUMBER Total:			156.12
Vendor: 5493 - PAUL PUTMAN CONSTRUCTION			
04/22/2019	PAUL PUTMAN CONSTRUCTION	Bridge Repair	5,936.00
Vendor 5493 - PAUL PUTMAN CONSTRUCTION Total:			5,936.00
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
04/08/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	296.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			296.00
Vendor: VEN01659 - RELIANT			
04/08/2019	RELIANT	Electric	113.78
04/08/2019	RELIANT	Electric	8.46
04/08/2019	RELIANT	Electric	25.07
Vendor VEN01659 - RELIANT Total:			147.31
Vendor: VEN01354 - ROAD DOCTORS LLC			
04/01/2019	ROAD DOCTORS LLC	Road Materials	3,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			3,000.00
Vendor: 7319 - TRUCKMOTIVE LP			
04/08/2019	TRUCKMOTIVE LP	Repairs To Equipment	99.90
Vendor 7319 - TRUCKMOTIVE LP Total:			99.90
Vendor: VEN01846 - TXTAG			
04/22/2019	TXTAG	Repairs To Equipment	2.64
Vendor VEN01846 - TXTAG Total:			2.64
Vendor: 10121 - VOLVO AND MACK TRUCKS OF WACO			
04/08/2019	VOLVO AND MACK TRUCKS OF...	Repairs To Equipment	19.36
Vendor 10121 - VOLVO AND MACK TRUCKS OF WACO Total:			19.36
Fund 014 - ROAD & BRIDGE PCT - 4 Total:			16,933.36
Fund: 017 - RECORD PRESERVATION - CC			
Vendor: 17381 - TYLER TECHNOLOGIES			
04/01/2019	TYLER TECHNOLOGIES	Software Maintenance	105.00
Vendor 17381 - TYLER TECHNOLOGIES Total:			105.00
Fund 017 - RECORD PRESERVATION - CC Total:			105.00
Fund: 020 - JUDICIAL OPERATIONS			
Vendor: VEN02521 - ANTHONY GREEN ATTORNEY AT LAW			
04/01/2019	ANTHONY GREEN ATTORNEY AT..	Court Appointed Attorney	500.00
04/29/2019	ANTHONY GREEN ATTORNEY AT..	Court Appointed Attorney	500.00
04/29/2019	ANTHONY GREEN ATTORNEY AT..	Other Litigation	127.68
Vendor VEN02521 - ANTHONY GREEN ATTORNEY AT LAW Total:			1,127.68
Vendor: 11887 - BICE DARBIE			
04/01/2019	BICE DARBIE	Court Appointed Attorney	350.00
04/01/2019	BICE DARBIE	Court Appointed Attorney	250.00
04/22/2019	BICE DARBIE	Court Appointed Attorney	350.00
04/22/2019	BICE DARBIE	Court Appointed Attorney	350.00
04/22/2019	BICE DARBIE	Court Appointed Attorney	100.00
04/22/2019	BICE DARBIE	Court Appointed Attorney	350.00
04/22/2019	BICE DARBIE	Court Appointed Attorney	100.00
04/22/2019	BICE DARBIE	Court Appointed Attorney	350.00
04/22/2019	BICE DARBIE	Court Appointed Attorney	500.00
Vendor 11887 - BICE DARBIE Total:			2,700.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: VEN02465 - CEN-TEX PSYCHOLOGICAL SERVICES LLC			
04/22/2019	CEN-TEX PSYCHOLOGICAL SERV...	Psychiatric	750.00
Vendor VEN02465 - CEN-TEX PSYCHOLOGICAL SERVICES LLC Total:			750.00
Vendor: VEN02529 - CHRISTIAN ROBERT THOMAS			
04/22/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	500.00
04/22/2019	CHRISTIAN ROBERT THOMAS	Other Litigation	46.40
04/22/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	350.00
04/29/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	350.00
04/29/2019	CHRISTIAN ROBERT THOMAS	Other Litigation	86.00
Vendor VEN02529 - CHRISTIAN ROBERT THOMAS Total:			1,332.40
Vendor: 10291 - DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC SCIENCES			
04/02/2019	DALLAS COUNTY SOUTHWESTE...	Witness Fees	201.00
Vendor 10291 - DALLAS COUNTY SOUTHWESTERN INSTITUTE OF FORENSIC SCIENCES Total:			201.00
Vendor: VEN01802 - DIAZ & WRIGHT			
04/01/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
04/01/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
04/01/2019	DIAZ & WRIGHT	Court Appointed Attorney	200.00
04/01/2019	DIAZ & WRIGHT	Other Litigation	39.45
04/01/2019	DIAZ & WRIGHT	Court Appointed Attorney	200.00
04/01/2019	DIAZ & WRIGHT	Other Litigation	39.45
04/29/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
04/29/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
04/29/2019	DIAZ & WRIGHT	Court Appointed Attorney	200.00
Vendor VEN01802 - DIAZ & WRIGHT Total:			1,678.90
Vendor: 11588 - FARAH NORA			
04/29/2019	FARAH NORA	Court Appointed Attorney	500.00
04/29/2019	FARAH NORA	Other Litigation	112.00
Vendor 11588 - FARAH NORA Total:			612.00
Vendor: VEN02377 - HODGES, DAVID L			
04/08/2019	HODGES, DAVID L	Visiting Judge	154.60
04/08/2019	HODGES, DAVID L	Visiting Judge	154.60
Vendor VEN02377 - HODGES, DAVID L Total:			309.20
Vendor: VEN02436 - LAW OFFICE OF DEANDREA PETTY			
04/15/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	250.00
04/15/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	250.00
04/22/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
04/29/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
04/29/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
04/29/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
Vendor VEN02436 - LAW OFFICE OF DEANDREA PETTY Total:			1,900.00
Vendor: VEN01824 - LAW OFFICE OF KRISTINA MASSEY			
04/01/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00
04/01/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	89.00
Vendor VEN01824 - LAW OFFICE OF KRISTINA MASSEY Total:			589.00
Vendor: VEN02447 - MCGEE LAW, PLLC			
04/01/2019	MCGEE LAW, PLLC	Court Appointed Attorney	500.00
04/08/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
04/29/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
04/29/2019	MCGEE LAW, PLLC	Other Litigation	43.00
Vendor VEN02447 - MCGEE LAW, PLLC Total:			1,043.00
Vendor: 12514 - MCGREGOR FB JR			
04/01/2019	MCGREGOR FB JR	Visiting Judge	282.20
04/01/2019	MCGREGOR FB JR	Visiting Judge	44.43
Vendor 12514 - MCGREGOR FB JR Total:			326.63
Vendor: 19299 - PUGLIESE FRANK PHD PC			
04/22/2019	PUGLIESE FRANK PHD PC	Psychiatric	270.00
Vendor 19299 - PUGLIESE FRANK PHD PC Total:			270.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 8434 - SILAS ANTHONY PC			
04/01/2019	SILAS ANTHONY PC	Court Appointed Attorney	77.50
04/01/2019	SILAS ANTHONY PC	Other Litigation	30.00
Vendor 8434 - SILAS ANTHONY PC Total:			107.50
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC			
04/01/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
04/01/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
04/01/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
04/01/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
04/01/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	400.00
04/01/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
04/15/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
04/22/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	400.00
04/22/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:			3,050.00
Vendor: VEN02292 - THOMAS RANDY			
04/01/2019	THOMAS RANDY	Court Appointed Attorney	500.00
04/01/2019	THOMAS RANDY	Other Litigation	91.80
Vendor VEN02292 - THOMAS RANDY Total:			591.80
Vendor: VEN02530 - THUMMEL LAW FIRM PLLC			
04/22/2019	THUMMEL LAW FIRM PLLC	Court Appointed Attorney	250.00
04/22/2019	THUMMEL LAW FIRM PLLC	Court Appointed Attorney	250.00
04/29/2019	THUMMEL LAW FIRM PLLC	Court Appointed Attorney	250.00
Vendor VEN02530 - THUMMEL LAW FIRM PLLC Total:			750.00
Vendor: 1527 - TRAVIS COUNTY			
04/08/2019	TRAVIS COUNTY	Psychiatric	433.00
Vendor 1527 - TRAVIS COUNTY Total:			433.00
Vendor: 1277 - VAN TREASE RALEIGH			
04/01/2019	VAN TREASE RALEIGH	Court Appointed Attorney	500.00
04/01/2019	VAN TREASE RALEIGH	Other Litigation	120.00
Vendor 1277 - VAN TREASE RALEIGH Total:			620.00
Fund 020 - JUDICIAL OPERATIONS Total:			18,392.11
Fund: 027 - LAW LIBRARY FUND			
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	106.46
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			106.46
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
04/15/2019	WEST GROUP PAYMENT CENTER	Law Books	183.00
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:			183.00
Fund 027 - LAW LIBRARY FUND Total:			289.46
Fund: 030 - DISTRICT ATTORNEY			
Vendor: 11968 - AT&T			
04/08/2019	AT&T	Telephone	112.21
04/08/2019	AT&T	Telephone	134.63
Vendor 11968 - AT&T Total:			246.84
Vendor: 1358 - ATMOS ENERGY			
04/01/2019	ATMOS ENERGY	Utilities	103.84
04/29/2019	ATMOS ENERGY	Utilities	62.04
Vendor 1358 - ATMOS ENERGY Total:			165.88
Vendor: 11092 - BANK OF AMERICA			
04/01/2019	BANK OF AMERICA	Fuel	44.00
04/01/2019	BANK OF AMERICA	Software Maintenance	2.17
Vendor 11092 - BANK OF AMERICA Total:			46.17
Vendor: 10834 - BOSQUE SQUARE			
04/01/2019	BOSQUE SQUARE	Office Rent	1,500.00
Vendor 10834 - BOSQUE SQUARE Total:			1,500.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: VEN02416 - CITY OF COMANCHE			
04/08/2019	CITY OF COMANCHE	Professional Services	5,833.34
			Vendor VEN02416 - CITY OF COMANCHE Total: 5,833.34
Vendor: 11420 - CITY OF MERIDIAN			
04/08/2019	CITY OF MERIDIAN	Utilities	91.00
			Vendor 11420 - CITY OF MERIDIAN Total: 91.00
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
04/22/2019	COMDATA MASTERCARD/FUE...	Conference	100.00
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle	115.39
04/22/2019	COMDATA MASTERCARD/FUE...	Conference	1,060.00
04/22/2019	COMDATA MASTERCARD/FUE...	Vehicle	145.00
04/22/2019	COMDATA MASTERCARD/FUE...	Fuel	336.72
			Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 1,757.11
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
04/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	64.44
			Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total: 64.44
Vendor: VEN01521 - HARRELL, STOEBCNER, & RUSSELL PC			
04/08/2019	HARRELL, STOEBCNER, & RUSSEL...	Professional Services	1,946.00
			Vendor VEN01521 - HARRELL, STOEBCNER, & RUSSELL PC Total: 1,946.00
Vendor: 1699 - KERSH DAMON			
04/01/2019	KERSH DAMON	Travel	191.17
			Vendor 1699 - KERSH DAMON Total: 191.17
Vendor: VEN02514 - MARTON LISA			
04/08/2019	MARTON LISA	Travel	303.34
			Vendor VEN02514 - MARTON LISA Total: 303.34
Vendor: VEN01573 - NEXTLINK BROADBAND			
04/15/2019	NEXTLINK BROADBAND	Telephone	225.26
			Vendor VEN01573 - NEXTLINK BROADBAND Total: 225.26
Vendor: VEN01659 - RELIANT			
04/01/2019	RELIANT	Utilities	173.54
			Vendor VEN01659 - RELIANT Total: 173.54
Vendor: VEN01979 - SHRED-IT USA			
04/08/2019	SHRED-IT USA	Contracted Services	59.65
			Vendor VEN01979 - SHRED-IT USA Total: 59.65
Vendor: EMP00851 - SPOONER DANIELLE			
04/08/2019	SPOONER DANIELLE	Travel	77.72
			Vendor EMP00851 - SPOONER DANIELLE Total: 77.72
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
04/26/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
			Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total: 766.56
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
04/22/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	39.06
04/22/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	285.00
			Vendor 19174 - WELLS FARGO VENDOR SERVICES Total: 324.06
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
04/15/2019	WEST GROUP PAYMENT CENTER	Law Books	183.00
04/22/2019	WEST GROUP PAYMENT CENTER	Law Books	574.17
04/22/2019	WEST GROUP PAYMENT CENTER	Law Books	600.00
			Vendor 007770 - WEST GROUP PAYMENT CENTER Total: 1,357.17
			Fund 030 - DISTRICT ATTORNEY Total: 15,129.25
Fund: 032 - DA DRUG FORFEITURE			
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
04/22/2019	COMDATA MASTERCARD/FUE...	Expenses	1,060.00

Transparency Payment Register

Payment Dates: 04/01/2019 - 04/30/2019

Payment Date	Vendor Name	Account Name	Amount
04/22/2019	COMDATA MASTERCARD/FUE...	Expenses	65.09
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			1,125.09
Fund 032 - DA DRUG FORFEITURE Total:			1,125.09
Fund: 033 - COURT REPORTER SERVICES			
Vendor: VEN02253 - BOEHMER, SHERRY LYNN			
04/01/2019	BOEHMER, SHERRY LYNN	Court Reporter	250.00
04/01/2019	BOEHMER, SHERRY LYNN	Court Reporter	173.84
Vendor VEN02253 - BOEHMER, SHERRY LYNN Total:			423.84
Fund 033 - COURT REPORTER SERVICES Total:			423.84
Fund: 034 - SECURITY FUND			
Vendor: 8157 - OFFICE DEPOT			
04/08/2019	OFFICE DEPOT	Office Supplies	13.80
Vendor 8157 - OFFICE DEPOT Total:			13.80
Fund 034 - SECURITY FUND Total:			13.80
Fund: 036 - LAW ENFORCEMENT EDUCATION			
Vendor: VEN02507 - OPERATIONAL SUPPORT SERVICES, INC			
04/15/2019	OPERATIONAL SUPPORT SERVIC...Conference		30.00
04/15/2019	OPERATIONAL SUPPORT SERVIC...Conference		90.00
04/15/2019	OPERATIONAL SUPPORT SERVIC...Conference		28.00
04/22/2019	OPERATIONAL SUPPORT SERVIC...Conference		24.00
Vendor VEN02507 - OPERATIONAL SUPPORT SERVICES, INC Total:			172.00
Fund 036 - LAW ENFORCEMENT EDUCATION Total:			172.00
Fund: 044 - ELECTION FUND			
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
04/22/2019	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay	676.06
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:			676.06
Vendor: 11968 - AT&T			
04/29/2019	AT&T	Fax	95.05
Vendor 11968 - AT&T Total:			95.05
Vendor: 2260 - ELECTION SYSTEMS & SOFTWARE INC			
04/08/2019	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	1,263.44
04/08/2019	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	29.84
04/15/2019	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	2,940.03
Vendor 2260 - ELECTION SYSTEMS & SOFTWARE INC Total:			4,233.31
Vendor: 8157 - OFFICE DEPOT			
04/01/2019	OFFICE DEPOT	Office Supplies	59.90
Vendor 8157 - OFFICE DEPOT Total:			59.90
Vendor: VEN01852 - OFFICE OF SECRETARY OF STATE			
04/22/2019	OFFICE OF SECRETARY OF STATE	Conference	210.00
Vendor VEN01852 - OFFICE OF SECRETARY OF STATE Total:			210.00
Vendor: 17429 - UNITED STATES POST OFFICE			
04/01/2019	UNITED STATES POST OFFICE	Postage	235.00
Vendor 17429 - UNITED STATES POST OFFICE Total:			235.00
Vendor: 17504 - VERIZON WIRELESS			
04/08/2019	VERIZON WIRELESS	Internet	341.95
Vendor 17504 - VERIZON WIRELESS Total:			341.95
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
04/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	-4.93
04/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	-46.97
04/22/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	100.21
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			48.31
Fund 044 - ELECTION FUND Total:			5,899.58

Transparency Payment Register

Payment Dates: 04/01/2019 - 04/30/2019

Payment Date	Vendor Name	Account Name	Amount
Fund: 070 - CAPITAL IMPROVEMENT FUND			
Vendor: VEN01141 - DAVIS LARRY D			
04/01/2019	DAVIS LARRY D	Building Improvements	750.00
			Vendor VEN01141 - DAVIS LARRY D Total:
			750.00
Vendor: VEN02415 - EESIS ENVIRONMENTAL PARTNERS CORP			
04/01/2019	EESIS ENVIRONMENTAL PART...	Building Improvements	1,179.00
			Vendor VEN02415 - EESIS ENVIRONMENTAL PARTNERS CORP Total:
			1,179.00
Vendor: 8936 - MCCARTHY JOHN			
04/15/2019	MCCARTHY JOHN	Building Improvements	123.20
			Vendor 8936 - MCCARTHY JOHN Total:
			123.20
Vendor: 7632 - WALLACE CONTROLS & ELECTRIC INC			
04/01/2019	WALLACE CONTROLS & ELECTRI...	Building Improvements	118.95
			Vendor 7632 - WALLACE CONTROLS & ELECTRIC INC Total:
			118.95
			Fund 070 - CAPITAL IMPROVEMENT FUND Total:
			2,171.15
			Grand Total:
			254,321.23

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	139,270.73
009 - JURY FUND	400.00
011 - ROAD & BRIDGE PCT - 1	12,677.08
012 - ROAD & BRIDGE PCT - 2	31,259.38
013 - ROAD & BRIDGE PCT - 3	10,059.40
014 - ROAD & BRIDGE PCT - 4	16,933.36
017 - RECORD PRESERVATION - CC	105.00
020 - JUDICIAL OPERATIONS	18,392.11
027 - LAW LIBRARY FUND	289.46
030 - DISTRICT ATTORNEY	15,129.25
032 - DA DRUG FORFEITURE	1,125.09
033 - COURT REPORTER SERVICES	423.84
034 - SECURITY FUND	13.80
036 - LAW ENFORCEMENT EDUCATION	172.00
044 - ELECTION FUND	5,899.58
070 - CAPITAL IMPROVEMENT FUND	2,171.15
Grand Total:	254,321.23

Account Summary

Account Number	Account Name	Payment Amount
001-400-310	Office Supplies	209.22
001-400-428	Conference	318.66
001-400-455	Copier Lease	183.40
001-403-310	Office Supplies	153.84
001-403-455	Copier Lease	122.85
001-409-301	Air Ambulance	116.00
001-409-312	Postage	1,411.75
001-409-335	Personnel Costs	114.00
001-409-407	Trapper	3,200.00
001-409-420	Telephone	3,016.49
001-409-422	Internet	75.98
001-409-453	IT - Software/Hardware	3,043.36
001-409-457	County Supplies	58.00
001-409-465	County Functions	20.00
001-409-491	Fines and Fees	-24.77
001-409-571	Equipment Lease	291.00
001-409-801	Insurance - Bonding	100.00
001-427-491	Reimbursements - Coman...	3,300.00
001-428-310	Office Supplies	146.94
001-428-420	Telephone	160.51
001-428-427	Dues To Associations	75.00
001-428-440	Electric	159.33
001-428-441	Gas	113.62
001-428-442	Water/Sewer/Trash	67.70
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	333.67
001-450-108	Part-Time Salaries	82.00
001-450-310	Office Supplies	619.36
001-450-421	Fax Line	10.00
001-450-431	Publications	151.00
001-450-455	Copier Lease	104.79
001-455-310	Office Supplies	4.42
001-456-310	Office Supplies	12.03
001-456-312	Postage	6.85
001-456-420	Telephone	213.61
001-456-427	Dues To Associations	290.00

Account Summary

Account Number	Account Name	Payment Amount
001-456-440	Electric	121.33
001-456-442	Water/Sewer/Trash	95.17
001-456-455	Copier Lease	86.00
001-475-310	Office Supplies	70.51
001-475-311	PO BOX	8.35
001-475-455	Copier Lease	92.79
001-475-460	Office Rent	500.00
001-495-310	Office Supplies	53.92
001-495-421	Internet	75.98
001-495-427	Dues To Associations	280.00
001-495-428	Conference	935.82
001-495-455	Copier Lease	154.40
001-497-428	Conference	194.54
001-499-310	Office Supplies	761.45
001-499-420	Telephone	1,190.81
001-499-428	Conference	757.03
001-499-440	Electric	238.62
001-499-441	Gas	239.46
001-499-442	Water/Sewer/Trash	80.37
001-499-455	Copier Lease	102.41
001-510-420	Telephone	37.11
001-510-440	Electric	1,633.62
001-510-441	Gas	897.77
001-510-442	Water/Sewer/Trash	94.10
001-512-310	Office Supplies	176.00
001-512-330	Fuel	307.55
001-512-332	Janitorial Supplies	361.89
001-512-348	Contractors - Hvac	860.00
001-512-350	R & M - Building	1,904.78
001-512-353	Maint Contracts/Inspecti...	680.00
001-512-355	Contractors - Electrical	666.75
001-512-438	Vehicle	7.00
001-514-421	Internet	37.99
001-516-103	Salaries - PartTime	211.20
001-516-304	Food And Consumables	6,358.45
001-516-316	Inspections	150.00
001-516-317	Mileage Reimbursement	392.08
001-516-416	Grant - Matching Funds	2,718.08
001-516-420	Telephone	292.56
001-516-421	Internet	66.04
001-516-428	Conference	20.00
001-516-440	Electric	417.61
001-516-442	Water/Sewer/Trash	118.10
001-540-330	Fuel	142.87
001-540-454	Vehicle	349.06
001-550-330	Fuel	183.68
001-552-330	Fuel	112.03
001-552-420	Telephone	44.87
001-560-202	Hospital Insurance	772.76
001-560-310	Office Supplies	648.99
001-560-330	Fuel	5,760.16
001-560-331	Supplies	1,262.05
001-560-339	K-9	98.82
001-560-395	Uniforms	414.40
001-560-405	Medical Services	248.00
001-560-420	Telephone	2,393.09
001-560-421	Telephone - LD	25.39
001-560-429	Training	816.66

Account Summary

Account Number	Account Name	Payment Amount
001-560-453	Software Maintenance	175.00
001-560-455	Copier Lease	250.30
001-560-464	Vehicle Repairs	2,157.23
001-560-570	Capital Outlay	350.00
001-560-571	Equipment Lease	891.22
001-561-331	Supplies	161.12
001-561-332	Janitorial Supplies	971.86
001-561-333	Food For Jail	4,483.67
001-561-350	Building Repairs & Maint...	108.80
001-561-405	Medical Services	3,874.09
001-561-425	Prisoner Care	196.00
001-561-429	Training	250.00
001-561-439	Prisoner Transport	759.00
001-561-440	Electric	2,511.18
001-561-441	Gas	687.85
001-561-442	Water/Sewer/Trash	1,222.70
001-561-455	Copier Lease	190.00
001-571-420	Telephone	155.32
001-571-422	Internet	48.68
001-571-440	Electric	141.41
001-571-441	Gas	148.68
001-571-442	Water/Sewer/Trash	69.17
001-581-310	Office Supplies	5.95
001-581-330	Fuel	253.83
001-581-354	Vehicle Repairs	43.00
001-581-420	Telephone	1,174.93
001-581-429	Training	86.58
001-581-440	Electric	303.96
001-581-442	Water/Sewer/Trash	66.90
001-581-455	Copier Lease	44.63
001-581-570	Capital Outlay	39,757.02
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	3,359.98
001-590-442	Water/Sewer/Trash	146.95
001-601-330	Fuel	50.33
001-601-420	Telephone	37.11
001-601-440	Electric	79.16
001-601-489	Recycling Expense	578.98
001-630-455	Autopsies / Cremation	2,290.00
001-645-310	Office Supplies	4.60
001-645-414	Mandatory Claims	171.13
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	1,514.55
001-650-440	Electric	622.98
001-650-441	Gas	151.76
001-650-442	Water/Sewer/Trash	206.77
001-650-455	Copier Lease	269.74
001-652-420	Telephone	383.25
001-652-422	Internet	50.68
001-652-440	Electric	166.05
001-652-441	Gas	137.55
001-652-442	Water/Sewer/Trash	66.63
001-652-455	Copier Lease	146.48
001-665-310	Office Supplies	124.36
001-665-411	Fcs Program Support	11.75
001-665-420	Telephone	190.54
001-665-426	Travel - 4 H Assistant	335.47
001-665-440	Electric	89.33

Account Summary

Account Number	Account Name	Payment Amount
001-665-441	Gas	129.90
001-665-442	Water/Sewer/Trash	69.17
001-665-455	Copier Lease	148.17
001-665-560	Travel - CEA/ANR	1,309.96
001-665-561	Travel - CEA/FCS	247.66
009-465-473	District Court	400.00
011-621-330	Fuel	3,911.57
011-621-350	Building Repairs & Maint...	9.19
011-621-356	Materials & Supplies	127.73
011-621-357	Road Materials	6,293.48
011-621-420	Telephone	192.39
011-621-440	Electric	111.64
011-621-451	Repairs To Equipment	2,031.08
012-622-310	Office Supplies	64.20
012-622-330	Fuel	3,693.68
012-622-335	Personnel Costs	57.00
012-622-350	Building Repairs & Maint...	2,524.00
012-622-356	Materials & Supplies	255.38
012-622-357	Road Materials	10,301.23
012-622-395	Uniform Rental	128.00
012-622-420	Telephone	119.70
012-622-440	Electric	228.34
012-622-441	Gas	59.06
012-622-451	Repairs To Equipment	3,216.33
012-622-570	Capital Outlay	10,612.46
013-623-335	Personnel Costs	93.00
013-623-356	Materials & Supplies	95.78
013-623-357	Road Materials	3,987.00
013-623-395	Uniform Rental	168.00
013-623-420	Telephone	175.88
013-623-440	Electric	122.00
013-623-442	Water/Sewer/Trash	134.59
013-623-451	Repairs To Equipment	2,495.15
013-623-573	Minor Equip Purchase	2,788.00
014-624-330	Fuel	2,605.35
014-624-335	Personnel Costs	57.00
014-624-357	Road Materials	5,949.60
014-624-360	Lateral Road	1,225.00
014-624-362	Bridge Repair	6,075.13
014-624-395	Uniform Rental	120.00
014-624-420	Telephone	130.35
014-624-440	Electric	147.31
014-624-442	Water/Sewer/Trash	95.17
014-624-451	Repairs To Equipment	528.45
017-403-453	Software Maintenance	105.00
020-428-305	Court Appointed Attorney	10,400.00
020-428-307	Other Litigation	369.30
020-428-320	Psychiatric	433.00
020-428-323	Visiting Judge	635.83
020-435-305	Court Appointed Attorney	4,877.50
020-435-307	Other Litigation	455.48
020-435-320	Psychiatric	1,020.00
020-435-336	Witness Fees	201.00
027-627-455	Copier Lease	106.46
027-627-510	Law Books	183.00
030-476-202	Hospital Insurance	766.56
030-476-310	Office Supplies	39.06
030-476-330	Fuel	380.72

Account Summary

Account Number	Account Name	Payment Amount
030-476-418	Professional Services	7,779.34
030-476-420	Telephone	536.54
030-476-426	Travel	572.23
030-476-428	Conference	1,160.00
030-476-438	Vehicle	260.39
030-476-445	Utilities	430.42
030-476-453	Software Maintenance	2.17
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	59.65
030-476-590	Law Books	1,357.17
032-479-334	Expenses	1,125.09
033-436-312	Court Reporter	423.84
034-634-310	Office Supplies	13.80
036-560-428	Conference	172.00
044-644-310	Office Supplies	54.97
044-644-312	Postage	235.00
044-644-320	Voting Supplies	4,233.31
044-644-421	Fax	95.05
044-644-422	Internet	341.95
044-644-428	Conference	210.00
044-644-455	Copier Lease	53.24
044-644-570	Capital Outlay	676.06
070-670-531	Building Improvements	2,171.15
	Grand Total:	254,321.23

Project Account Summary

Project Account Key	Payment Amount
None	254,321.23
Grand Total:	254,321.23