



# Transparency Payment Register

By Fund

Payment Dates 05/01/2019 - 05/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>			
<b>Vendor: 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN</b>			
05/13/2019	ADVOCACY CENTER FOR CRIME...	Medical Services	893.00
05/20/2019	ADVOCACY CENTER FOR CRIME...	Medical Services	697.00
<b>Vendor 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN Total:</b>			<b>1,590.00</b>
<b>Vendor: 18154 - AIRMED CARE NETWORK</b>			
05/06/2019	AIRMED CARE NETWORK	Air Ambulance	46.00
<b>Vendor 18154 - AIRMED CARE NETWORK Total:</b>			<b>46.00</b>
<b>Vendor: 10483 - ALLEN VIRGINIA</b>			
05/06/2019	ALLEN VIRGINIA	Tower Land Lease	250.00
<b>Vendor 10483 - ALLEN VIRGINIA Total:</b>			<b>250.00</b>
<b>Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)</b>			
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	15.99
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	38.72
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	62.99
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	75.00
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	187.99
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	13.98
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	11.49
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Citizen Corp Program	4.99
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	-187.99
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Citizen Corp Program	131.07
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	72.99
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	51.89
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Disaster Coordination - CP	184.99
<b>Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:</b>			<b>664.10</b>
<b>Vendor: 11288 - APPLIED CONCEPTS INC</b>			
05/13/2019	APPLIED CONCEPTS INC	Equipment Lease	891.22
<b>Vendor 11288 - APPLIED CONCEPTS INC Total:</b>			<b>891.22</b>
<b>Vendor: EMP00769 - ARNOLD MARC</b>			
05/06/2019	ARNOLD MARC	Travel - 4 H Assistant	142.68
<b>Vendor EMP00769 - ARNOLD MARC Total:</b>			<b>142.68</b>
<b>Vendor: 11968 - AT&amp;T</b>			
05/13/2019	AT&T	Telephone	221.58
05/13/2019	AT&T	Telephone	36.93
05/13/2019	AT&T	Telephone	218.53
05/13/2019	AT&T	Telephone	127.95
05/13/2019	AT&T	Telephone	36.93
05/13/2019	AT&T	Telephone	118.13
05/13/2019	AT&T	Telephone	130.97
05/20/2019	AT&T	Internet	66.04
05/20/2019	AT&T	Internet	50.68
05/20/2019	AT&T	Internet	48.68
05/20/2019	AT&T	Telephone	30.68
05/28/2019	AT&T	Telephone	804.83
05/28/2019	AT&T	Telephone	1,153.75
05/28/2019	AT&T	Telephone	903.44
05/28/2019	AT&T	Telephone	903.44
05/28/2019	AT&T	Telephone	903.44
05/28/2019	AT&T	Telephone	903.44
05/28/2019	AT&T	Telephone	903.44
05/28/2019	AT&T	Telephone	37.06
05/28/2019	AT&T	Telephone	21.30

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Payment Date	Vendor Name	Account Name	Amount
05/28/2019	AT&T	Telephone	2.38
<b>Vendor 11968 - AT&amp;T Total:</b>			<b>6,720.18</b>
<b>Vendor: 1358 - ATMOS ENERGY</b>			
05/06/2019	ATMOS ENERGY	Gas	275.43
<b>Vendor 1358 - ATMOS ENERGY Total:</b>			<b>275.43</b>
<b>Vendor: 388 - AVIRETT AGENCY</b>			
05/28/2019	AVIRETT AGENCY	Insurance - Bonding	100.00
05/28/2019	AVIRETT AGENCY	Insurance - Bonding	461.00
<b>Vendor 388 - AVIRETT AGENCY Total:</b>			<b>561.00</b>
<b>Vendor: 424 - BAIN PAPER</b>			
05/28/2019	BAIN PAPER	Janitorial Supplies	312.94
<b>Vendor 424 - BAIN PAPER Total:</b>			<b>312.94</b>
<b>Vendor: 11092 - BANK OF AMERICA</b>			
05/06/2019	BANK OF AMERICA	Telephone	10.00
05/06/2019	BANK OF AMERICA	Telephone	10.00
05/06/2019	BANK OF AMERICA	Office Supplies	20.93
05/06/2019	BANK OF AMERICA	IT - Software/Hardware	1,680.00
05/06/2019	BANK OF AMERICA	IT - Software/Hardware	441.00
05/06/2019	BANK OF AMERICA	IT - Software/Hardware	39.98
05/06/2019	BANK OF AMERICA	IT - Software/Hardware	99.00
05/06/2019	BANK OF AMERICA	IT - Software/Hardware	99.00
<b>Vendor 11092 - BANK OF AMERICA Total:</b>			<b>2,399.91</b>
<b>Vendor: 11930 - BEN E KEITH</b>			
05/06/2019	BEN E KEITH	Food And Consumables	908.23
05/06/2019	BEN E KEITH	Food And Consumables	926.35
05/06/2019	BEN E KEITH	Food And Consumables	-10.98
05/06/2019	BEN E KEITH	Food And Consumables	1,021.96
05/06/2019	BEN E KEITH	Food And Consumables	628.78
<b>Vendor 11930 - BEN E KEITH Total:</b>			<b>3,474.34</b>
<b>Vendor: VEN02132 - BIZPROTECT</b>			
05/06/2019	BIZPROTECT	Capital Outlay	1,523.96
05/06/2019	BIZPROTECT	IT - Services	558.75
<b>Vendor VEN02132 - BIZPROTECT Total:</b>			<b>2,082.71</b>
<b>Vendor: 793 - BOSQUE COUNTY CENTRAL APPRAISAL DISTRICT</b>			
05/13/2019	BOSQUE COUNTY CENTRAL AP...	Appraisal District Fee	40,682.00
<b>Vendor 793 - BOSQUE COUNTY CENTRAL APPRAISAL DISTRICT Total:</b>			<b>40,682.00</b>
<b>Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP</b>			
05/13/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	35.25
05/13/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	35.25
05/13/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	35.25
05/13/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	44.00
05/13/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	44.00
05/20/2019	BOSQUE COUNTY PUBLISHING ...	Office Supplies	58.00
<b>Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:</b>			<b>251.75</b>
<b>Vendor: 10827 - BOSQUE PEST AND TERMITE</b>			
05/28/2019	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections	160.00
<b>Vendor 10827 - BOSQUE PEST AND TERMITE Total:</b>			<b>160.00</b>
<b>Vendor: EMP00805 - BROOME CARLA</b>			
05/13/2019	BROOME CARLA	Conference	131.08
05/13/2019	BROOME CARLA	Conference	26.50
<b>Vendor EMP00805 - BROOME CARLA Total:</b>			<b>157.58</b>
<b>Vendor: EMP00870 - CAMPBELL JOHN</b>			
05/28/2019	CAMPBELL JOHN	Training	157.76
05/28/2019	CAMPBELL JOHN	Training	40.21
<b>Vendor EMP00870 - CAMPBELL JOHN Total:</b>			<b>197.97</b>

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Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 8319 - CENTURYLINK</b>			
05/28/2019	CENTURYLINK	Telephone	213.67
05/28/2019	CENTURYLINK	Telephone	40.87
05/28/2019	CENTURYLINK	Telephone	44.87
<b>Vendor 8319 - CENTURYLINK Total:</b>			<b>299.41</b>
<b>Vendor: EMP00088 - CHRISTIAN DAVID</b>			
05/13/2019	CHRISTIAN DAVID	Attorney Ad Litem	300.00
<b>Vendor EMP00088 - CHRISTIAN DAVID Total:</b>			<b>300.00</b>
<b>Vendor: 18294 - CITY OF CLIFTON</b>			
05/06/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
<b>Vendor 18294 - CITY OF CLIFTON Total:</b>			<b>95.17</b>
<b>Vendor: 11420 - CITY OF MERIDIAN</b>			
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	66.23
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	69.57
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	68.50
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	117.30
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	228.20
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	201.17
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.97
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	75.57
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	1,009.50
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
05/06/2019	CITY OF MERIDIAN	Water/Sewer/Trash	804.40
<b>Vendor 11420 - CITY OF MERIDIAN Total:</b>			<b>2,797.41</b>
<b>Vendor: 11473 - CLIFTON FUNERAL HOME</b>			
05/13/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	590.00
05/13/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	710.00
05/13/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	590.00
<b>Vendor 11473 - CLIFTON FUNERAL HOME Total:</b>			<b>1,890.00</b>
<b>Vendor: 10567 - COMANCHE COUNTY</b>			
05/06/2019	COMANCHE COUNTY	Reimbursements - Comanche C...	3,300.00
05/06/2019	COMANCHE COUNTY	Court Reporter	3,903.25
05/06/2019	COMANCHE COUNTY	Court Coordinator	3,271.33
05/06/2019	COMANCHE COUNTY	District Judge	333.67
<b>Vendor 10567 - COMANCHE COUNTY Total:</b>			<b>10,808.25</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
05/20/2019	COMDATA MASTERCARD/FUE...	Professional Development	142.80
05/20/2019	COMDATA MASTERCARD/FUE...	Training	329.55
05/20/2019	COMDATA MASTERCARD/FUE...	Training	75.01
05/20/2019	COMDATA MASTERCARD/FUE...	Training	26.37
05/20/2019	COMDATA MASTERCARD/FUE...	Training	611.12
05/20/2019	COMDATA MASTERCARD/FUE...	Training	99.75
05/20/2019	COMDATA MASTERCARD/FUE...	Training	580.65
05/20/2019	COMDATA MASTERCARD/FUE...	Training	227.70
05/20/2019	COMDATA MASTERCARD/FUE...	Training	-0.39
05/20/2019	COMDATA MASTERCARD/FUE...	Conference	342.70
05/20/2019	COMDATA MASTERCARD/FUE...	Training	342.70
05/20/2019	COMDATA MASTERCARD/FUE...	4-H Youth Program	72.90
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	313.02
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	57.97
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	241.91
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	148.27
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	6,654.67
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	420.28
05/20/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	264.00
05/20/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	-287.23
05/20/2019	COMDATA MASTERCARD/FUE...	Vehicle	18.00

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Payment Date	Vendor Name	Account Name	Amount
05/20/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
05/20/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
05/20/2019	COMDATA MASTERCARD/FUE...	Capital Outlay	31.99
05/20/2019	COMDATA MASTERCARD/FUE...	Disaster Coordination - CP	299.99
05/20/2019	COMDATA MASTERCARD/FUE...	Fcs Program Support	57.44
05/20/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	105.60
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	59.81
05/20/2019	COMDATA MASTERCARD/FUE...	Fax Line	10.00
05/20/2019	COMDATA MASTERCARD/FUE...	Conference	137.40
05/20/2019	COMDATA MASTERCARD/FUE...	Conference	25.83
05/20/2019	COMDATA MASTERCARD/FUE...	IT - Software/Hardware	64.93
05/20/2019	COMDATA MASTERCARD/FUE...	Travel - CEA/ANR	151.76
05/20/2019	COMDATA MASTERCARD/FUE...	Conference	56.30
05/20/2019	COMDATA MASTERCARD/FUE...	Conference	731.96
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>12,435.76</b>
<b>Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION</b>			
05/13/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
<b>Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:</b>			<b>57.00</b>
<b>Vendor: VEN02407 - COON CHRIS</b>			
05/06/2019	COON CHRIS	Travel - CEA/FCS	202.71
<b>Vendor VEN02407 - COON CHRIS Total:</b>			<b>202.71</b>
<b>Vendor: VEN01141 - DAVIS LARRY D</b>			
05/06/2019	DAVIS LARRY D	Office Supplies	85.00
<b>Vendor VEN01141 - DAVIS LARRY D Total:</b>			<b>85.00</b>
<b>Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES</b>			
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	55.07
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	27.41
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone - LD	28.25
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	31.25
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	54.14
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	29.47
<b>Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:</b>			<b>225.59</b>
<b>Vendor: 12021 - DIAL TONE SERVICES</b>			
05/20/2019	DIAL TONE SERVICES	Telephone	7.04
05/20/2019	DIAL TONE SERVICES	Telephone	17.90
05/20/2019	DIAL TONE SERVICES	Telephone	21.00
<b>Vendor 12021 - DIAL TONE SERVICES Total:</b>			<b>45.94</b>
<b>Vendor: EMP00801 - DORWARD CHELSEA</b>			
05/06/2019	DORWARD CHELSEA	Travel - CEA/ANR	365.98
<b>Vendor EMP00801 - DORWARD CHELSEA Total:</b>			<b>365.98</b>
<b>Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC</b>			
05/06/2019	FIRMIN BUSINESS FORMS INC	Supplies	98.00
05/13/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	91.50
05/13/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	91.50
05/20/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	191.65
<b>Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:</b>			<b>472.65</b>
<b>Vendor: 10317 - FLOWERS BAKING CO OF TYLER</b>			
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	44.10
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	2.61
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	22.05
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	2.61
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	2.61

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Payment Date	Vendor Name	Account Name	Amount
05/13/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	14.70
<b>Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:</b>			<b>243.03</b>
<b>Vendor: 2529 - FOSS FUNERAL HOME</b>			
05/20/2019	FOSS FUNERAL HOME	Autopsies / Cremation	495.00
<b>Vendor 2529 - FOSS FUNERAL HOME Total:</b>			<b>495.00</b>
<b>Vendor: VEN02505 - GENTRY BROOKE</b>			
05/13/2019	GENTRY BROOKE	Salaries - PartTime	360.38
05/28/2019	GENTRY BROOKE	Salaries - PartTime	213.13
05/28/2019	GENTRY BROOKE	Salaries - PartTime	159.50
<b>Vendor VEN02505 - GENTRY BROOKE Total:</b>			<b>733.01</b>
<b>Vendor: 2780 - GLOFF MOTORS</b>			
05/28/2019	GLOFF MOTORS	Vehicle	45.60
<b>Vendor 2780 - GLOFF MOTORS Total:</b>			<b>45.60</b>
<b>Vendor: 12811 - GOODALL WITCHER HOSPITAL</b>			
05/20/2019	GOODALL WITCHER HOSPITAL	Medical Services	242.90
05/20/2019	GOODALL WITCHER HOSPITAL	Medical Services	32.90
05/20/2019	GOODALL WITCHER HOSPITAL	Mandatory Claims	6.15
05/28/2019	GOODALL WITCHER HOSPITAL	Medical Services	251.00
<b>Vendor 12811 - GOODALL WITCHER HOSPITAL Total:</b>			<b>532.95</b>
<b>Vendor: 19642 - GREENWADE JAMES</b>			
05/06/2019	GREENWADE JAMES	Tower Land Lease	175.00
<b>Vendor 19642 - GREENWADE JAMES Total:</b>			<b>175.00</b>
<b>Vendor: VEN02223 - HAMILTON PRINTING</b>			
05/13/2019	HAMILTON PRINTING	Supplies	594.00
<b>Vendor VEN02223 - HAMILTON PRINTING Total:</b>			<b>594.00</b>
<b>Vendor: 18734 - HARBISON KENT</b>			
05/06/2019	HARBISON KENT	Inspections/Permits	2,210.00
<b>Vendor 18734 - HARBISON KENT Total:</b>			<b>2,210.00</b>
<b>Vendor: 8807 - HEART OF TEXAS MHMR</b>			
05/13/2019	HEART OF TEXAS MHMR	Prisoner Transport	292.50
<b>Vendor 8807 - HEART OF TEXAS MHMR Total:</b>			<b>292.50</b>
<b>Vendor: 3264 - HEWLETT OFFICE SYSTEMS</b>			
05/06/2019	HEWLETT OFFICE SYSTEMS	Office Supplies	119.90
<b>Vendor 3264 - HEWLETT OFFICE SYSTEMS Total:</b>			<b>119.90</b>
<b>Vendor: 18538 - IMPACT PROMOTIONAL SERVICES</b>			
05/06/2019	IMPACT PROMOTIONAL SERVIC...	Uniforms	120.98
<b>Vendor 18538 - IMPACT PROMOTIONAL SERVICES Total:</b>			<b>120.98</b>
<b>Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS</b>			
05/13/2019	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance	1,059.00
<b>Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total:</b>			<b>1,059.00</b>
<b>Vendor: VEN01770 - INTEGRATED SERVICES INC</b>			
05/20/2019	INTEGRATED SERVICES INC	Telephone	12.12
<b>Vendor VEN01770 - INTEGRATED SERVICES INC Total:</b>			<b>12.12</b>
<b>Vendor: VEN02541 - JACOBS-CATHEY/PERRYMAN, INC</b>			
05/28/2019	JACOBS-CATHEY/PERRYMAN, L...	Equipment Repairs & Maintena...	255.00
<b>Vendor VEN02541 - JACOBS-CATHEY/PERRYMAN, INC Total:</b>			<b>255.00</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
05/06/2019	KEITHS ACE HARDWARE	Recycling Expense	27.96
05/06/2019	KEITHS ACE HARDWARE	Janitorial Supplies	89.85
05/06/2019	KEITHS ACE HARDWARE	Janitorial Supplies	25.98
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	9.43
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	11.44
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	0.24
05/06/2019	KEITHS ACE HARDWARE	Minor Equipment	45.98
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	12.99
05/06/2019	KEITHS ACE HARDWARE	Building Repairs & Maintenance	94.13

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05/06/2019	KEITHS ACE HARDWARE	Supplies	21.17
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	217.47
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	2.97
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	30.35
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	39.94
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	8.34
05/06/2019	KEITHS ACE HARDWARE	Capital Outlay	44.57
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	10.76
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	45.39
05/06/2019	KEITHS ACE HARDWARE	Disaster Coordination - CP	12.99
05/06/2019	KEITHS ACE HARDWARE	Disaster Coordination - CP	25.98
05/06/2019	KEITHS ACE HARDWARE	Disaster Coordination - CP	59.99
05/06/2019	KEITHS ACE HARDWARE	Disaster Coordination - CP	64.99
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	9.38
05/06/2019	KEITHS ACE HARDWARE	Recycling Expense	13.58
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	6.99
05/06/2019	KEITHS ACE HARDWARE	Disaster Coordination - CP	64.99
05/06/2019	KEITHS ACE HARDWARE	Janitorial Supplies	163.86
05/06/2019	KEITHS ACE HARDWARE	Janitorial Supplies	64.98
05/06/2019	KEITHS ACE HARDWARE	Vehicle	5.98
05/06/2019	KEITHS ACE HARDWARE	R & M - Building	6.59
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>1,239.26</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
05/06/2019	KENS AUTO SUPPLY	Vehicle Repairs	30.98
05/06/2019	KENS AUTO SUPPLY	Vehicle Repairs	60.43
05/06/2019	KENS AUTO SUPPLY	Vehicle Repairs	23.80
<b>Vendor 10621 - KENS AUTO SUPPLY Total:</b>			<b>115.21</b>
<b>Vendor: 8290 - KOEHLER LAW FIRM, PC</b>			
05/13/2019	KOEHLER LAW FIRM, PC	PO BOX	1.00
05/13/2019	KOEHLER LAW FIRM, PC	Office Rent	500.00
<b>Vendor 8290 - KOEHLER LAW FIRM, PC Total:</b>			<b>501.00</b>
<b>Vendor: 9096 - MCLENNAN COUNTY</b>			
05/06/2019	MCLENNAN COUNTY	Prisoner Care	10,004.40
<b>Vendor 9096 - MCLENNAN COUNTY Total:</b>			<b>10,004.40</b>
<b>Vendor: 15082 - MUSTANG DENTAL CARE</b>			
05/20/2019	MUSTANG DENTAL CARE	Medical Services	105.40
<b>Vendor 15082 - MUSTANG DENTAL CARE Total:</b>			<b>105.40</b>
<b>Vendor: VEN02506 - NEOPOST USA INC</b>			
05/13/2019	NEOPOST USA INC	Postage	200.00
<b>Vendor VEN02506 - NEOPOST USA INC Total:</b>			<b>200.00</b>
<b>Vendor: VEN01573 - NEXTLINK BROADBAND</b>			
05/13/2019	NEXTLINK BROADBAND	Telephone	190.00
<b>Vendor VEN01573 - NEXTLINK BROADBAND Total:</b>			<b>190.00</b>
<b>Vendor: 11929 - OAK FARMS HOUSTON</b>			
05/13/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
05/13/2019	OAK FARMS HOUSTON	Food And Consumables	45.30
05/13/2019	OAK FARMS HOUSTON	Food And Consumables	90.60
05/13/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
05/13/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
<b>Vendor 11929 - OAK FARMS HOUSTON Total:</b>			<b>317.10</b>
<b>Vendor: 8157 - OFFICE DEPOT</b>			
05/06/2019	OFFICE DEPOT	Office Supplies	145.67
05/13/2019	OFFICE DEPOT	Office Supplies	43.61
05/13/2019	OFFICE DEPOT	Office Supplies	37.64
05/13/2019	OFFICE DEPOT	Office Supplies	12.99
05/28/2019	OFFICE DEPOT	County Supplies	34.99
<b>Vendor 8157 - OFFICE DEPOT Total:</b>			<b>274.90</b>

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Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 10226 - PARKER LUMBER</b>			
05/06/2019	PARKER LUMBER	R & M - Building	126.30
05/28/2019	PARKER LUMBER	R & M - Building	130.44
<b>Vendor 10226 - PARKER LUMBER Total:</b>			<b>256.74</b>
<b>Vendor: 5652 - PILL BOX PHARMACY</b>			
05/20/2019	PILL BOX PHARMACY	Medical Services	624.87
<b>Vendor 5652 - PILL BOX PHARMACY Total:</b>			<b>624.87</b>
<b>Vendor: 10394 - PITNEY BOWES</b>			
05/13/2019	PITNEY BOWES	Equipment Lease	291.00
<b>Vendor 10394 - PITNEY BOWES Total:</b>			<b>291.00</b>
<b>Vendor: EMP00007 - POOL DON</b>			
05/28/2019	POOL DON	Conference	378.16
05/28/2019	POOL DON	Conference	20.63
05/28/2019	POOL DON	Conference	378.16
<b>Vendor EMP00007 - POOL DON Total:</b>			<b>776.95</b>
<b>Vendor: 9421 - PRECISION DELTA CORPORATION</b>			
05/28/2019	PRECISION DELTA CORPORATI...	Supplies	173.50
<b>Vendor 9421 - PRECISION DELTA CORPORATION Total:</b>			<b>173.50</b>
<b>Vendor: 15769 - PROMIT</b>			
05/13/2019	PROMIT	Software Maintenance	175.00
<b>Vendor 15769 - PROMIT Total:</b>			<b>175.00</b>
<b>Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE</b>			
05/06/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	153.60
05/13/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	70.00
05/13/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	60.00
05/13/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	58.89
05/20/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	85.00
05/28/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	714.00
05/28/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	70.00
<b>Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:</b>			<b>1,211.49</b>
<b>Vendor: EMP00756 - REEVES KENT</b>			
05/20/2019	REEVES KENT	Conference	161.24
<b>Vendor EMP00756 - REEVES KENT Total:</b>			<b>161.24</b>
<b>Vendor: VEN01659 - RELIANT</b>			
05/13/2019	RELIANT	Electric	216.45
05/13/2019	RELIANT	Electric	171.20
05/13/2019	RELIANT	Electric	280.21
05/13/2019	RELIANT	Electric	143.19
05/13/2019	RELIANT	Electric	1,902.99
05/13/2019	RELIANT	Electric	109.53
05/13/2019	RELIANT	Electric	122.10
05/13/2019	RELIANT	Electric	228.12
05/13/2019	RELIANT	Electric	158.48
05/13/2019	RELIANT	Electric	199.18
05/13/2019	RELIANT	Electric	2,643.69
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>6,175.14</b>
<b>Vendor: 11387 - REPUBLIC SERVICES</b>			
05/20/2019	REPUBLIC SERVICES	Water/Sewer/Trash	146.95
<b>Vendor 11387 - REPUBLIC SERVICES Total:</b>			<b>146.95</b>
<b>Vendor: VEN01856 - RICOH USA INC</b>			
05/13/2019	RICOH USA INC	Office Supplies	45.00
05/13/2019	RICOH USA INC	Office Supplies	13.17
05/13/2019	RICOH USA INC	Office Supplies	68.96
<b>Vendor VEN01856 - RICOH USA INC Total:</b>			<b>127.13</b>

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Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: EMP00726 - RYALS CLINTON</b>			
05/28/2019	RYALS CLINTON	Training	44.70
			<b>Vendor EMP00726 - RYALS CLINTON Total:</b>
			<b>44.70</b>
<b>Vendor: VEN02508 - SELLMARK CORPORATION</b>			
05/28/2019	SELLMARK CORPORATION	Capital Outlay	14,640.00
			<b>Vendor VEN02508 - SELLMARK CORPORATION Total:</b>
			<b>14,640.00</b>
<b>Vendor: VEN02454 - STAMPS.COM</b>			
05/13/2019	STAMPS.COM	Postage	29.99
05/13/2019	STAMPS.COM	Postage	29.99
05/13/2019	STAMPS.COM	Postage	29.99
05/13/2019	STAMPS.COM	Postage	29.99
05/13/2019	STAMPS.COM	Postage	29.99
05/13/2019	STAMPS.COM	Postage	500.00
05/13/2019	STAMPS.COM	Postage	200.00
05/13/2019	STAMPS.COM	Postage	59.95
05/28/2019	STAMPS.COM	Postage	900.00
			<b>Vendor VEN02454 - STAMPS.COM Total:</b>
			<b>1,809.90</b>
<b>Vendor: 10134 - STAPLES BUSINESS CREDIT</b>			
05/13/2019	STAPLES BUSINESS CREDIT	Office Supplies	41.78
05/13/2019	STAPLES BUSINESS CREDIT	Office Supplies	47.85
05/13/2019	STAPLES BUSINESS CREDIT	Office Supplies	59.37
05/13/2019	STAPLES BUSINESS CREDIT	Supplies	148.99
05/13/2019	STAPLES BUSINESS CREDIT	Office Supplies	69.18
05/13/2019	STAPLES BUSINESS CREDIT	Office Supplies	148.22
05/13/2019	STAPLES BUSINESS CREDIT	Office Supplies	18.49
			<b>Vendor 10134 - STAPLES BUSINESS CREDIT Total:</b>
			<b>533.88</b>
<b>Vendor: 8952 - SYSCO WEST TEXAS INC</b>			
05/06/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	66.11
05/06/2019	SYSCO WEST TEXAS INC	Food For Jail	1,151.50
05/06/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	150.96
05/06/2019	SYSCO WEST TEXAS INC	Food For Jail	1,242.66
05/06/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	183.16
05/06/2019	SYSCO WEST TEXAS INC	Food For Jail	873.94
05/06/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	188.86
05/06/2019	SYSCO WEST TEXAS INC	Food For Jail	1,184.76
			<b>Vendor 8952 - SYSCO WEST TEXAS INC Total:</b>
			<b>5,041.95</b>
<b>Vendor: 6886 - TARRANT COUNTY MEDICAL EXAMINER</b>			
05/06/2019	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	2,800.00
05/20/2019	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	2,250.00
05/20/2019	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	1,650.00
05/28/2019	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	2,250.00
			<b>Vendor 6886 - TARRANT COUNTY MEDICAL EXAMINER Total:</b>
			<b>8,950.00</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
05/06/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	125.00
05/06/2019	TEXAS ASSOCIATION OF COUNT...	Conference	180.00
			<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>
			<b>305.00</b>
<b>Vendor: 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS</b>			
05/28/2019	TEXAS STATE UNIVERSITY / SAN...	Conference	150.00
			<b>Vendor 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS Total:</b>
			<b>150.00</b>
<b>Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND</b>			
05/13/2019	TEXAS WILDLIFE DAMAGE MAN...	Trapper	3,200.00
			<b>Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:</b>
			<b>3,200.00</b>
<b>Vendor: VEN02488 - THOMPSON DAVID LANCE</b>			
05/20/2019	THOMPSON DAVID LANCE	R & M - Building	438.70
			<b>Vendor VEN02488 - THOMPSON DAVID LANCE Total:</b>
			<b>438.70</b>



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Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 19695 - THYSSENKRUPP ELEVATOR CORPORATION</b>			
05/13/2019	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections	1,010.72
<b>Vendor 19695 - THYSSENKRUPP ELEVATOR CORPORATION Total:</b>			<b>1,010.72</b>
<b>Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN</b>			
05/13/2019	TRACTOR SUPPLY CREDIT PLAN	K-9	44.99
<b>Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:</b>			<b>44.99</b>
<b>Vendor: 17402 - UNITED COOPERATIVE SERVICES</b>			
05/06/2019	UNITED COOPERATIVE SERVICES	Electric	59.37
<b>Vendor 17402 - UNITED COOPERATIVE SERVICES Total:</b>			<b>59.37</b>
<b>Vendor: EMP00468 - VALDEZ MICHELE</b>			
05/20/2019	VALDEZ MICHELE	Mileage Reimbursement	15.54
<b>Vendor EMP00468 - VALDEZ MICHELE Total:</b>			<b>15.54</b>
<b>Vendor: 17453 - VALLEY MILLS PROGRESS</b>			
05/20/2019	VALLEY MILLS PROGRESS	Office Supplies	23.00
<b>Vendor 17453 - VALLEY MILLS PROGRESS Total:</b>			<b>23.00</b>
<b>Vendor: VEN01639 - VERDIN COMPANY</b>			
05/13/2019	VERDIN COMPANY	Maint Contracts/Inspections	630.00
<b>Vendor VEN01639 - VERDIN COMPANY Total:</b>			<b>630.00</b>
<b>Vendor: 17504 - VERIZON WIRELESS</b>			
05/06/2019	VERIZON WIRELESS	Internet	75.98
05/06/2019	VERIZON WIRELESS	Internet	75.99
05/06/2019	VERIZON WIRELESS	Internet	37.99
05/06/2019	VERIZON WIRELESS	Telephone	75.98
<b>Vendor 17504 - VERIZON WIRELESS Total:</b>			<b>265.94</b>
<b>Vendor: EMP00730 - WATSON KIM</b>			
05/06/2019	WATSON KIM	Mileage Reimbursement	361.92
<b>Vendor EMP00730 - WATSON KIM Total:</b>			<b>361.92</b>
<b>Vendor: VEN02524 - WATSON ZACHARY</b>			
05/28/2019	WATSON ZACHARY	Fuel	32.45
<b>Vendor VEN02524 - WATSON ZACHARY Total:</b>			<b>32.45</b>
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	254.68
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	183.40
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	17.36
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	122.85
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	3.13
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	104.79
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	9.07
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	0.77
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	92.79
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	17.63
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	102.41
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	191.22
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	250.30
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	2.60
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	44.63
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.97
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	269.74
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	165.19
05/06/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	18.59
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	148.17
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	86.00
05/20/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	36.53
05/20/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	154.40
05/20/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	190.00
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>2,468.22</b>

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Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: ELECTION EMP00492 - WILSON SHARON</b>			
05/28/2019	WILSON SHARON	Training	157.76
05/28/2019	WILSON SHARON	Training	99.35
<b>Vendor ELECTION EMP00492 - WILSON SHARON Total:</b>			<b>257.11</b>
<b>Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS</b>			
05/13/2019	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	125.00
<b>Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:</b>			<b>125.00</b>
<b>Vendor: EMP00505 - ZANDER JAMIE</b>			
05/13/2019	ZANDER JAMIE	Postage	13.70
05/13/2019	ZANDER JAMIE	Conference	90.87
05/13/2019	ZANDER JAMIE	Conference	247.47
05/13/2019	ZANDER JAMIE	Conference	169.94
<b>Vendor EMP00505 - ZANDER JAMIE Total:</b>			<b>521.98</b>
<b>Fund 001 - GENERAL FUND Total:</b>			<b>161,826.42</b>
<b>Fund: 009 - JURY FUND</b>			
<b>Vendor: JUROR254 - ANDERSON DEBORAH</b>			
05/29/2019	ANDERSON DEBORAH	District Court	40.00
<b>Vendor JUROR254 - ANDERSON DEBORAH Total:</b>			<b>40.00</b>
<b>Vendor: JUROR115 - CARPENTER LINDA</b>			
05/30/2019	CARPENTER LINDA	Justice Court	6.00
<b>Vendor JUROR115 - CARPENTER LINDA Total:</b>			<b>6.00</b>
<b>Vendor: VEN01817 - CATHCART FATIMA</b>			
05/29/2019	CATHCART FATIMA	District Court	40.00
<b>Vendor VEN01817 - CATHCART FATIMA Total:</b>			<b>40.00</b>
<b>Vendor: JUROR255 - CORPIER DAVID</b>			
05/29/2019	CORPIER DAVID	District Court	40.00
<b>Vendor JUROR255 - CORPIER DAVID Total:</b>			<b>40.00</b>
<b>Vendor: JUROR246 - DOMEL MICHAEL</b>			
05/29/2019	DOMEL MICHAEL	District Court	40.00
<b>Vendor JUROR246 - DOMEL MICHAEL Total:</b>			<b>40.00</b>
<b>Vendor: JUROR251 - GOSSETT CLAUDE E</b>			
05/29/2019	GOSSETT CLAUDE E	District Court	40.00
<b>Vendor JUROR251 - GOSSETT CLAUDE E Total:</b>			<b>40.00</b>
<b>Vendor: JUROR250 - GREGORY JAMES</b>			
05/29/2019	GREGORY JAMES	District Court	40.00
<b>Vendor JUROR250 - GREGORY JAMES Total:</b>			<b>40.00</b>
<b>Vendor: VEN02553 - JACKSON DANA</b>			
05/30/2019	JACKSON DANA	Justice Court	6.00
<b>Vendor VEN02553 - JACKSON DANA Total:</b>			<b>6.00</b>
<b>Vendor: VEN02556 - LONDRIGAN JR ROBERT</b>			
05/30/2019	LONDRIGAN JR ROBERT	Justice Court	6.00
<b>Vendor VEN02556 - LONDRIGAN JR ROBERT Total:</b>			<b>6.00</b>
<b>Vendor: JUROR248 - MCASKILL JONATHAN</b>			
05/29/2019	MCASKILL JONATHAN	District Court	40.00
<b>Vendor JUROR248 - MCASKILL JONATHAN Total:</b>			<b>40.00</b>
<b>Vendor: JUROR247 - MCFARLAND CHRISTY</b>			
05/29/2019	MCFARLAND CHRISTY	District Court	40.00
<b>Vendor JUROR247 - MCFARLAND CHRISTY Total:</b>			<b>40.00</b>
<b>Vendor: VEN02554 - MUNOZ CRUZ</b>			
05/30/2019	MUNOZ CRUZ	Justice Court	6.00
<b>Vendor VEN02554 - MUNOZ CRUZ Total:</b>			<b>6.00</b>
<b>Vendor: JUROR253 - NEUMANN ANNA</b>			
05/29/2019	NEUMANN ANNA	District Court	40.00
<b>Vendor JUROR253 - NEUMANN ANNA Total:</b>			<b>40.00</b>

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<b>Vendor: VEN02555 - OLSEN JR VAN</b>			
05/30/2019	OLSEN JR VAN	Justice Court	6.00
			<b>Vendor VEN02555 - OLSEN JR VAN Total: 6.00</b>
<b>Vendor: 1776 - VICTIMS OF CRIME</b>			
05/30/2019	VICTIMS OF CRIME	Justice Court	12.00
			<b>Vendor 1776 - VICTIMS OF CRIME Total: 12.00</b>
<b>Vendor: VEN02557 - WILLHELM PATRICIA</b>			
05/30/2019	WILLHELM PATRICIA	Justice Court	6.00
			<b>Vendor VEN02557 - WILLHELM PATRICIA Total: 6.00</b>
<b>Vendor: JUROR111 - WILLIAMS ROBERT</b>			
05/29/2019	WILLIAMS ROBERT	District Court	40.00
			<b>Vendor JUROR111 - WILLIAMS ROBERT Total: 40.00</b>
			<b>Fund 009 - JURY FUND Total: 448.00</b>
<b>Fund: 011 - ROAD &amp; BRIDGE PCT - 1</b>			
<b>Vendor: 11968 - AT&amp;T</b>			
05/13/2019	AT&T	Telephone	44.22
			<b>Vendor 11968 - AT&amp;T Total: 44.22</b>
<b>Vendor: 835 - BOSQUE SUPPLY</b>			
05/28/2019	BOSQUE SUPPLY	Lateral Road	462.00
			<b>Vendor 835 - BOSQUE SUPPLY Total: 462.00</b>
<b>Vendor: 942 - BRILEY AUTO SUPPLY</b>			
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	4.10
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	245.47
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	4.68
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	477.14
			<b>Vendor 942 - BRILEY AUTO SUPPLY Total: 731.39</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	155.65
05/20/2019	COMDATA MASTERCARD/FUE...	Materials & Supplies	155.26
			<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 310.91</b>
<b>Vendor: 1618 - CONNERS CONSTRUCTION CO, INC</b>			
05/20/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	87.90
05/28/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	258.60
			<b>Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total: 346.50</b>
<b>Vendor: 12310 - HARRIS JAMES KEVIN</b>			
05/13/2019	HARRIS JAMES KEVIN	Materials & Supplies	109.00
			<b>Vendor 12310 - HARRIS JAMES KEVIN Total: 109.00</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	1.19
			<b>Vendor 3918 - KEITHS ACE HARDWARE Total: 1.19</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	98.16
			<b>Vendor 10621 - KENS AUTO SUPPLY Total: 98.16</b>
<b>Vendor: 9930 - MYATT FUELS</b>			
05/20/2019	MYATT FUELS	Fuel	3,658.81
			<b>Vendor 9930 - MYATT FUELS Total: 3,658.81</b>
<b>Vendor: 5899 - RATTLER ROCK INC</b>			
05/13/2019	RATTLER ROCK INC	Road Materials	180.24
05/13/2019	RATTLER ROCK INC	Road Materials	1,058.88
05/13/2019	RATTLER ROCK INC	Road Materials	980.10
05/13/2019	RATTLER ROCK INC	Road Materials	447.84
05/13/2019	RATTLER ROCK INC	Road Materials	1,268.15
05/13/2019	RATTLER ROCK INC	Road Materials	1,128.45
			<b>Vendor 5899 - RATTLER ROCK INC Total: 5,063.66</b>

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<b>Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN</b>			
05/13/2019	TRACTOR SUPPLY CREDIT PLAN	Fuel	107.94
05/13/2019	TRACTOR SUPPLY CREDIT PLAN	Repairs To Equipment	360.00
<b>Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:</b>			<b>467.94</b>
<b>Vendor: 7319 - TRUCKMOTIVE LP</b>			
05/20/2019	TRUCKMOTIVE LP	Repairs To Equipment	1,023.24
05/28/2019	TRUCKMOTIVE LP	Repairs To Equipment	134.95
<b>Vendor 7319 - TRUCKMOTIVE LP Total:</b>			<b>1,158.19</b>
<b>Vendor: 17402 - UNITED COOPERATIVE SERVICES</b>			
05/06/2019	UNITED COOPERATIVE SERVICES	Electric	115.40
<b>Vendor 17402 - UNITED COOPERATIVE SERVICES Total:</b>			<b>115.40</b>
<b>Vendor: 17504 - VERIZON WIRELESS</b>			
05/06/2019	VERIZON WIRELESS	Telephone	37.99
<b>Vendor 17504 - VERIZON WIRELESS Total:</b>			<b>37.99</b>
<b>Fund 011 - ROAD &amp; BRIDGE PCT - 1 Total:</b>			<b>12,605.36</b>
<b>Fund: 012 - ROAD &amp; BRIDGE PCT - 2</b>			
<b>Vendor: 1358 - ATMOS ENERGY</b>			
05/06/2019	ATMOS ENERGY	Gas	46.78
<b>Vendor 1358 - ATMOS ENERGY Total:</b>			<b>46.78</b>
<b>Vendor: 942 - BRILEY AUTO SUPPLY</b>			
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	14.45
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	6.25
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	8.79
05/13/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	35.37
<b>Vendor 942 - BRILEY AUTO SUPPLY Total:</b>			<b>64.86</b>
<b>Vendor: 1276 - CENTRAL AUTO &amp; PARTS</b>			
05/06/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	7.00
05/06/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	77.33
05/06/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	36.96
05/06/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	69.69
<b>Vendor 1276 - CENTRAL AUTO &amp; PARTS Total:</b>			<b>190.98</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
05/20/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	10.50
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>10.50</b>
<b>Vendor: 12310 - HARRIS JAMES KEVIN</b>			
05/13/2019	HARRIS JAMES KEVIN	Uniform Rental	320.00
<b>Vendor 12310 - HARRIS JAMES KEVIN Total:</b>			<b>320.00</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	28.99
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	34.66
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	-2.00
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>61.65</b>
<b>Vendor: 4467 - MARC CORP</b>			
05/28/2019	MARC CORP	Fuel	270.50
<b>Vendor 4467 - MARC CORP Total:</b>			<b>270.50</b>
<b>Vendor: 5899 - RATTLER ROCK INC</b>			
05/13/2019	RATTLER ROCK INC	Road Materials	141.65
05/13/2019	RATTLER ROCK INC	Road Materials	516.78
05/13/2019	RATTLER ROCK INC	Road Materials	165.54
05/13/2019	RATTLER ROCK INC	Road Materials	440.15
05/13/2019	RATTLER ROCK INC	Road Materials	775.05
<b>Vendor 5899 - RATTLER ROCK INC Total:</b>			<b>2,039.17</b>
<b>Vendor: VEN01659 - RELIANT</b>			
05/13/2019	RELIANT	Electric	150.30
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>150.30</b>

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Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 7318 - TEXAS TRUCKS DIRECT</b>			
05/20/2019	TEXAS TRUCKS DIRECT	Repairs To Equipment	1,729.30
<b>Vendor 7318 - TEXAS TRUCKS DIRECT Total:</b>			<b>1,729.30</b>
<b>Vendor: 7657 - WALNUT SPRINGS LUMBER</b>			
05/06/2019	WALNUT SPRINGS LUMBER	Materials & Supplies	20.27
05/06/2019	WALNUT SPRINGS LUMBER	Materials & Supplies	1.59
<b>Vendor 7657 - WALNUT SPRINGS LUMBER Total:</b>			<b>21.86</b>
<b>Vendor: 17967 - WINDSTREAM</b>			
05/06/2019	WINDSTREAM	Telephone	119.59
<b>Vendor 17967 - WINDSTREAM Total:</b>			<b>119.59</b>
<b>Fund 012 - ROAD &amp; BRIDGE PCT - 2 Total:</b>			<b>5,025.49</b>
<b>Fund: 013 - ROAD &amp; BRIDGE PCT - 3</b>			
<b>Vendor: VEN01977 - BAR NONE AG SUPPLY, INC</b>			
05/06/2019	BAR NONE AG SUPPLY, INC	Lateral Road	2,828.00
<b>Vendor VEN01977 - BAR NONE AG SUPPLY, INC Total:</b>			<b>2,828.00</b>
<b>Vendor: 8319 - CENTURYLINK</b>			
05/28/2019	CENTURYLINK	Telephone	49.34
<b>Vendor 8319 - CENTURYLINK Total:</b>			<b>49.34</b>
<b>Vendor: 1618 - CONNERS CONSTRUCTION CO, INC</b>			
05/06/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	67.68
05/28/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	2,149.84
05/28/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,575.21
<b>Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:</b>			<b>3,792.73</b>
<b>Vendor: VEN01843 - COWSER TIRE &amp; SERVICE</b>			
05/28/2019	COWSER TIRE & SERVICE	Repairs To Equipment	316.00
<b>Vendor VEN01843 - COWSER TIRE &amp; SERVICE Total:</b>			<b>316.00</b>
<b>Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES</b>			
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	27.22
<b>Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:</b>			<b>27.22</b>
<b>Vendor: VEN02542 - HARRIS GARAGE DOORS LLC</b>			
05/20/2019	HARRIS GARAGE DOORS LLC	Building Repairs & Maintenance	375.00
<b>Vendor VEN02542 - HARRIS GARAGE DOORS LLC Total:</b>			<b>375.00</b>
<b>Vendor: 12310 - HARRIS JAMES KEVIN</b>			
05/13/2019	HARRIS JAMES KEVIN	Uniform Rental	210.00
<b>Vendor 12310 - HARRIS JAMES KEVIN Total:</b>			<b>210.00</b>
<b>Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP</b>			
05/20/2019	HEART OF TEXAS ELECTRIC CO-...	Electric	80.00
<b>Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:</b>			<b>80.00</b>
<b>Vendor: 13392 - HOLT CAT</b>			
05/06/2019	HOLT CAT	Repairs To Equipment	-22.90
05/06/2019	HOLT CAT	Repairs To Equipment	98.77
05/06/2019	HOLT CAT	Repairs To Equipment	98.77
<b>Vendor 13392 - HOLT CAT Total:</b>			<b>174.64</b>
<b>Vendor: VEN02493 - JARROD GUNTER</b>			
05/06/2019	JARROD GUNTER	Contracted Services	1,500.00
<b>Vendor VEN02493 - JARROD GUNTER Total:</b>			<b>1,500.00</b>
<b>Vendor: 12300 - JLB CONTRACTING LLC</b>			
05/28/2019	JLB CONTRACTING LLC	Road Materials	2,300.00
05/28/2019	JLB CONTRACTING LLC	Road Materials	378.00
<b>Vendor 12300 - JLB CONTRACTING LLC Total:</b>			<b>2,678.00</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	27.97
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	15.58
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	11.95
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	9.99

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Payment Date	Vendor Name	Account Name	Amount
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	8.99
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	3.49
05/06/2019	KEITHS ACE HARDWARE	Repairs To Equipment	13.99
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	7.99
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>99.95</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	55.44
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	17.94
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	18.29
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	23.74
<b>Vendor 10621 - KENS AUTO SUPPLY Total:</b>			<b>115.41</b>
<b>Vendor: 12682 - KING ELECTRIC</b>			
05/28/2019	KING ELECTRIC	Building Repairs & Maintenance	181.30
<b>Vendor 12682 - KING ELECTRIC Total:</b>			<b>181.30</b>
<b>Vendor: 9930 - MYATT FUELS</b>			
05/06/2019	MYATT FUELS	Fuel	2,322.01
05/06/2019	MYATT FUELS	Fuel	1,020.82
<b>Vendor 9930 - MYATT FUELS Total:</b>			<b>3,342.83</b>
<b>Vendor: VEN01573 - NEXTLINK BROADBAND</b>			
05/20/2019	NEXTLINK BROADBAND	Telephone	101.85
<b>Vendor VEN01573 - NEXTLINK BROADBAND Total:</b>			<b>101.85</b>
<b>Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE</b>			
05/06/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	12.50
05/06/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	17.50
05/06/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	17.90
05/06/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	12.50
<b>Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:</b>			<b>60.40</b>
<b>Vendor: 16503 - SMITH BEND WATER SUPPLY</b>			
05/13/2019	SMITH BEND WATER SUPPLY	Water/Sewer/Trash	43.10
<b>Vendor 16503 - SMITH BEND WATER SUPPLY Total:</b>			<b>43.10</b>
<b>Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN</b>			
05/13/2019	TRACTOR SUPPLY CREDIT PLAN	Repairs To Equipment	340.00
05/13/2019	TRACTOR SUPPLY CREDIT PLAN	Materials & Supplies	37.94
<b>Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:</b>			<b>377.94</b>
<b>Vendor: 7319 - TRUCKMOTIVE LP</b>			
05/13/2019	TRUCKMOTIVE LP	Repairs To Equipment	968.41
05/20/2019	TRUCKMOTIVE LP	Repairs To Equipment	-39.95
05/20/2019	TRUCKMOTIVE LP	Repairs To Equipment	58.64
05/20/2019	TRUCKMOTIVE LP	Repairs To Equipment	-48.00
<b>Vendor 7319 - TRUCKMOTIVE LP Total:</b>			<b>939.10</b>
<b>Vendor: VEN01947 - WASTE CONNECTIONS</b>			
05/13/2019	WASTE CONNECTIONS	Water/Sewer/Trash	87.68
<b>Vendor VEN01947 - WASTE CONNECTIONS Total:</b>			<b>87.68</b>
<b>Fund 013 - ROAD &amp; BRIDGE PCT - 3 Total:</b>			<b>17,380.49</b>
<b>Fund: 014 - ROAD &amp; BRIDGE PCT - 4</b>			
<b>Vendor: 8319 - CENTURYLINK</b>			
05/28/2019	CENTURYLINK	Telephone	130.38
<b>Vendor 8319 - CENTURYLINK Total:</b>			<b>130.38</b>
<b>Vendor: 18294 - CITY OF CLIFTON</b>			
05/06/2019	CITY OF CLIFTON	Water/Sewer/Trash	100.16
<b>Vendor 18294 - CITY OF CLIFTON Total:</b>			<b>100.16</b>
<b>Vendor: 1618 - CONNERS CONSTRUCTION CO, INC</b>			
05/06/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,210.08
<b>Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:</b>			<b>1,210.08</b>
<b>Vendor: 2777 - GLOFF FORD</b>			
05/06/2019	GLOFF FORD	Repairs To Equipment	91.99

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Payment Date	Vendor Name	Account Name	Amount
05/06/2019	GLOFF FORD	Repairs To Equipment	111.02
05/06/2019	GLOFF FORD	Repairs To Equipment	-91.99
05/06/2019	GLOFF FORD	Repairs To Equipment	-19.03
<b>Vendor 2777 - GLOFF FORD Total:</b>			<b>91.99</b>
<b>Vendor: 12310 - HARRIS JAMES KEVIN</b>			
05/13/2019	HARRIS JAMES KEVIN	Uniform Rental	180.00
<b>Vendor 12310 - HARRIS JAMES KEVIN Total:</b>			<b>180.00</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
05/06/2019	KEITHS ACE HARDWARE	Repairs To Equipment	3.97
05/06/2019	KEITHS ACE HARDWARE	Repairs To Equipment	41.98
05/06/2019	KEITHS ACE HARDWARE	Repairs To Equipment	29.99
05/06/2019	KEITHS ACE HARDWARE	Materials & Supplies	63.97
05/06/2019	KEITHS ACE HARDWARE	Building Repairs & Maintenance	23.97
05/06/2019	KEITHS ACE HARDWARE	Road Materials	18.36
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>182.24</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	43.90
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	49.14
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	58.41
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	59.56
05/06/2019	KENS AUTO SUPPLY	Repairs To Equipment	180.32
<b>Vendor 10621 - KENS AUTO SUPPLY Total:</b>			<b>391.33</b>
<b>Vendor: 9930 - MYATT FUELS</b>			
05/20/2019	MYATT FUELS	Fuel	929.45
05/20/2019	MYATT FUELS	Fuel	1,297.45
<b>Vendor 9930 - MYATT FUELS Total:</b>			<b>2,226.90</b>
<b>Vendor: VEN01659 - RELIANT</b>			
05/13/2019	RELIANT	Electric	8.57
05/13/2019	RELIANT	Electric	69.28
05/13/2019	RELIANT	Electric	25.07
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>102.92</b>
<b>Fund 014 - ROAD &amp; BRIDGE PCT - 4 Total:</b>			<b>4,616.00</b>
<b>Fund: 015 - ROAD &amp; BRIDGE MAINTENANCE</b>			
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
05/06/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	0.95
05/06/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	13.12
<b>Vendor 10621 - KENS AUTO SUPPLY Total:</b>			<b>14.07</b>
<b>Fund 015 - ROAD &amp; BRIDGE MAINTENANCE Total:</b>			<b>14.07</b>
<b>Fund: 017 - RECORD PRESERVATION - CC</b>			
<b>Vendor: 17381 - TYLER TECHNOLOGIES</b>			
05/20/2019	TYLER TECHNOLOGIES	Contracted Services	3.40
<b>Vendor 17381 - TYLER TECHNOLOGIES Total:</b>			<b>3.40</b>
<b>Fund 017 - RECORD PRESERVATION - CC Total:</b>			<b>3.40</b>
<b>Fund: 020 - JUDICIAL OPERATIONS</b>			
<b>Vendor: VEN02521 - ANTHONY GREEN ATTORNEY AT LAW</b>			
05/06/2019	ANTHONY GREEN ATTORNEY AT..	Court Appointed Attorney	500.00
05/06/2019	ANTHONY GREEN ATTORNEY AT..	Other Litigation	191.52
<b>Vendor VEN02521 - ANTHONY GREEN ATTORNEY AT LAW Total:</b>			<b>691.52</b>
<b>Vendor: 11887 - BICE DARBIE</b>			
05/20/2019	BICE DARBIE	Court Appointed Attorney	250.00
05/20/2019	BICE DARBIE	Court Appointed Attorney	350.00
05/28/2019	BICE DARBIE	Court Appointed Attorney	500.00
05/28/2019	BICE DARBIE	Court Appointed Attorney	500.00
05/28/2019	BICE DARBIE	Court Appointed Attorney	100.00
05/28/2019	BICE DARBIE	Court Appointed Attorney	500.00

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Payment Date	Vendor Name	Account Name	Amount
05/28/2019	BICE DARBIE	Court Appointed Attorney	100.00
<b>Vendor 11887 - BICE DARBIE Total:</b>			<b>2,300.00</b>
<b>Vendor: VEN01914 - BULLAJIAN CHRISTOPHER</b>			
05/28/2019	BULLAJIAN CHRISTOPHER	Court Appointed Attorney	500.00
05/28/2019	BULLAJIAN CHRISTOPHER	Other Litigation	48.00
<b>Vendor VEN01914 - BULLAJIAN CHRISTOPHER Total:</b>			<b>548.00</b>
<b>Vendor: VEN01802 - DIAZ &amp; WRIGHT</b>			
05/06/2019	DIAZ & WRIGHT	Court Appointed Attorney	500.00
05/13/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
<b>Vendor VEN01802 - DIAZ &amp; WRIGHT Total:</b>			<b>750.00</b>
<b>Vendor: 11588 - FARAH NORA</b>			
05/06/2019	FARAH NORA	Court Appointed Attorney	950.00
05/06/2019	FARAH NORA	Other Litigation	112.00
05/06/2019	FARAH NORA	Court Appointed Attorney	1,050.00
05/06/2019	FARAH NORA	Other Litigation	56.00
<b>Vendor 11588 - FARAH NORA Total:</b>			<b>2,168.00</b>
<b>Vendor: VEN02377 - HODGES, DAVID L</b>			
05/13/2019	HODGES, DAVID L	Visiting Judge	309.20
<b>Vendor VEN02377 - HODGES, DAVID L Total:</b>			<b>309.20</b>
<b>Vendor: VEN02447 - MCGEE LAW, PLLC</b>			
05/06/2019	MCGEE LAW, PLLC	Court Appointed Attorney	500.00
05/13/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
<b>Vendor VEN02447 - MCGEE LAW, PLLC Total:</b>			<b>750.00</b>
<b>Vendor: 19299 - PUGLIESE FRANK PHD PC</b>			
05/20/2019	PUGLIESE FRANK PHD PC	Psychiatric	270.00
<b>Vendor 19299 - PUGLIESE FRANK PHD PC Total:</b>			<b>270.00</b>
<b>Vendor: 8434 - SILAS ANTHONY PC</b>			
05/13/2019	SILAS ANTHONY PC	Court Appointed Attorney	160.00
05/13/2019	SILAS ANTHONY PC	Other Litigation	26.00
<b>Vendor 8434 - SILAS ANTHONY PC Total:</b>			<b>186.00</b>
<b>Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC</b>			
05/06/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
<b>Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:</b>			<b>350.00</b>
<b>Vendor: VEN02292 - THOMAS RANDY</b>			
05/06/2019	THOMAS RANDY	Court Appointed Attorney	500.00
05/06/2019	THOMAS RANDY	Other Litigation	91.80
05/28/2019	THOMAS RANDY	Court Appointed Attorney	500.00
05/28/2019	THOMAS RANDY	Other Litigation	91.80
<b>Vendor VEN02292 - THOMAS RANDY Total:</b>			<b>1,183.60</b>
<b>Vendor: 12619 - VASQUEZ PHILIP</b>			
05/06/2019	VASQUEZ PHILIP	Court Appointed Attorney	350.00
05/06/2019	VASQUEZ PHILIP	Other Litigation	43.00
<b>Vendor 12619 - VASQUEZ PHILIP Total:</b>			<b>393.00</b>
<b>Vendor: VEN02449 - WINTERS LAW OFFICE PLLC</b>			
05/20/2019	WINTERS LAW OFFICE PLLC	Court Appointed Attorney	500.00
05/20/2019	WINTERS LAW OFFICE PLLC	Other Litigation	66.00
<b>Vendor VEN02449 - WINTERS LAW OFFICE PLLC Total:</b>			<b>566.00</b>
<b>Fund 020 - JUDICIAL OPERATIONS Total:</b>			<b>10,465.32</b>
<b>Fund: 027 - LAW LIBRARY FUND</b>			
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
05/06/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	108.01
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>108.01</b>



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Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 007770 - WEST GROUP PAYMENT CENTER</b>			
05/20/2019	WEST GROUP PAYMENT CENTER	Law Books	183.00
<b>Vendor 007770 - WEST GROUP PAYMENT CENTER Total:</b>			<b>183.00</b>
<b>Fund 027 - LAW LIBRARY FUND Total:</b>			<b>291.01</b>
<b>Fund: 030 - DISTRICT ATTORNEY</b>			
<b>Vendor: 11968 - AT&amp;T</b>			
05/13/2019	AT&T	Telephone	134.09
05/28/2019	AT&T	Telephone	112.21
<b>Vendor 11968 - AT&amp;T Total:</b>			<b>246.30</b>
<b>Vendor: 10834 - BOSQUE SQUARE</b>			
05/06/2019	BOSQUE SQUARE	Office Rent	1,500.00
<b>Vendor 10834 - BOSQUE SQUARE Total:</b>			<b>1,500.00</b>
<b>Vendor: VEN02416 - CITY OF COMANCHE</b>			
05/06/2019	CITY OF COMANCHE	Professional Services	5,833.34
<b>Vendor VEN02416 - CITY OF COMANCHE Total:</b>			<b>5,833.34</b>
<b>Vendor: 11420 - CITY OF MERIDIAN</b>			
05/06/2019	CITY OF MERIDIAN	Utilities	95.40
<b>Vendor 11420 - CITY OF MERIDIAN Total:</b>			<b>95.40</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
05/20/2019	COMDATA MASTERCARD/FUE...	Office Supplies	8.44
05/20/2019	COMDATA MASTERCARD/FUE...	Conference	231.50
05/20/2019	COMDATA MASTERCARD/FUE...	Fuel	499.17
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>739.11</b>
<b>Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES</b>			
05/28/2019	DEPARTMENT OF INFORMATIO...	Telephone	61.06
<b>Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:</b>			<b>61.06</b>
<b>Vendor: 1699 - KERSH DAMON</b>			
05/13/2019	KERSH DAMON	Travel	270.05
<b>Vendor 1699 - KERSH DAMON Total:</b>			<b>270.05</b>
<b>Vendor: VEN02514 - MARTON LISA</b>			
05/13/2019	MARTON LISA	Travel	258.68
05/13/2019	MARTON LISA	Conference	109.04
05/13/2019	MARTON LISA	Conference	41.84
<b>Vendor VEN02514 - MARTON LISA Total:</b>			<b>409.56</b>
<b>Vendor: VEN01573 - NEXTLINK BROADBAND</b>			
05/20/2019	NEXTLINK BROADBAND	Telephone	225.26
<b>Vendor VEN01573 - NEXTLINK BROADBAND Total:</b>			<b>225.26</b>
<b>Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE</b>			
05/20/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle	60.00
<b>Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:</b>			<b>60.00</b>
<b>Vendor: VEN01659 - RELIANT</b>			
05/06/2019	RELIANT	Utilities	179.82
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>179.82</b>
<b>Vendor: VEN01979 - SHRED-IT USA</b>			
05/13/2019	SHRED-IT USA	Contracted Services	59.92
<b>Vendor VEN01979 - SHRED-IT USA Total:</b>			<b>59.92</b>
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
05/20/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	29.94
05/20/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	285.00
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>314.94</b>
<b>Vendor: 007770 - WEST GROUP PAYMENT CENTER</b>			
05/20/2019	WEST GROUP PAYMENT CENTER	Law Books	238.00
05/20/2019	WEST GROUP PAYMENT CENTER	Law Books	574.17
05/28/2019	WEST GROUP PAYMENT CENTER	Law Books	187.00

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Payment Date	Vendor Name	Account Name	Amount
05/28/2019	WEST GROUP PAYMENT CENTER	Law Books	187.00
<b>Vendor 007770 - WEST GROUP PAYMENT CENTER Total:</b>			<b>1,186.17</b>
<b>Fund 030 - DISTRICT ATTORNEY Total:</b>			<b>11,180.93</b>
<b>Fund: 032 - DA DRUG FORFEITURE</b>			
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
05/20/2019	COMDATA MASTERCARD/FUE...	Expenses	300.06
05/20/2019	COMDATA MASTERCARD/FUE...	Expenses	450.20
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>750.26</b>
<b>Fund 032 - DA DRUG FORFEITURE Total:</b>			<b>750.26</b>
<b>Fund: 034 - SECURITY FUND</b>			
<b>Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)</b>			
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Uniforms	239.96
<b>Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:</b>			<b>239.96</b>
<b>Vendor: 2634 - GALLS LLC</b>			
05/20/2019	GALLS LLC	Uniforms	65.96
<b>Vendor 2634 - GALLS LLC Total:</b>			<b>65.96</b>
<b>Fund 034 - SECURITY FUND Total:</b>			<b>305.92</b>
<b>Fund: 036 - LAW ENFORCEMENT EDUCATION</b>			
<b>Vendor: EMP00012 - MALOTT ANTHONY</b>			
05/28/2019	MALOTT ANTHONY	Conference	85.41
<b>Vendor EMP00012 - MALOTT ANTHONY Total:</b>			<b>85.41</b>
<b>Fund 036 - LAW ENFORCEMENT EDUCATION Total:</b>			<b>85.41</b>
<b>Fund: 040 - CONSTABLE - 1 FORFEITURES</b>			
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
05/20/2019	COMDATA MASTERCARD/FUE...	Supplies	105.00
05/20/2019	COMDATA MASTERCARD/FUE...	Supplies	37.82
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>142.82</b>
<b>Fund 040 - CONSTABLE - 1 FORFEITURES Total:</b>			<b>142.82</b>
<b>Fund: 043 - JP - 1 &amp; 2 TECH FEES</b>			
<b>Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)</b>			
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay - Jp2	165.89
05/20/2019	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay - Jp2	21.99
<b>Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:</b>			<b>187.88</b>
<b>Fund 043 - JP - 1 &amp; 2 TECH FEES Total:</b>			<b>187.88</b>
<b>Fund: 044 - ELECTION FUND</b>			
<b>Vendor: 11968 - AT&amp;T</b>			
05/28/2019	AT&T	Fax	65.74
<b>Vendor 11968 - AT&amp;T Total:</b>			<b>65.74</b>
<b>Vendor: ELECTION 1583 - BERNHARDT MICHAEL</b>			
05/15/2019	BERNHARDT MICHAEL	Salaries - Election Workers	132.50
05/15/2019	BERNHARDT MICHAEL	Salaries - Election Workers	270.00
05/15/2019	BERNHARDT MICHAEL	Salaries - Election Workers	25.00
<b>Vendor ELECTION 1583 - BERNHARDT MICHAEL Total:</b>			<b>427.50</b>
<b>Vendor: ELECTION 2320 - BERNHARDT VICKI J</b>			
05/15/2019	BERNHARDT VICKI J	Salaries - Election Workers	119.25
<b>Vendor ELECTION 2320 - BERNHARDT VICKI J Total:</b>			<b>119.25</b>
<b>Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP</b>			
05/06/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	130.50
<b>Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:</b>			<b>130.50</b>
<b>Vendor: ELECTION 2301 - CECIL HELEN M</b>			
05/15/2019	CECIL HELEN M	Salaries - Election Workers	110.25
<b>Vendor ELECTION 2301 - CECIL HELEN M Total:</b>			<b>110.25</b>

Transparency Payment Register

Payment Dates: 05/01/2019 - 05/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 2260 - ELECTION SYSTEMS &amp; SOFTWARE INC</b>			
05/20/2019	ELECTION SYSTEMS & SOFTWA...	Software Maintenance	1,186.58
<b>Vendor 2260 - ELECTION SYSTEMS &amp; SOFTWARE INC Total:</b>			<b>1,186.58</b>
<b>Vendor: ELECTION 1601 - FISHER TERRI</b>			
05/15/2019	FISHER TERRI	Salaries - Election Workers	25.00
05/15/2019	FISHER TERRI	Salaries - Election Workers	130.00
<b>Vendor ELECTION 1601 - FISHER TERRI Total:</b>			<b>155.00</b>
<b>Vendor: ELECTION 2236 - FREEMAN CHARLENE</b>			
05/15/2019	FREEMAN CHARLENE	Salaries - Election Workers	117.00
<b>Vendor ELECTION 2236 - FREEMAN CHARLENE Total:</b>			<b>117.00</b>
<b>Vendor: ELECTION 1599 - HAMILTON JAMES</b>			
05/15/2019	HAMILTON JAMES	Salaries - Election Workers	114.75
<b>Vendor ELECTION 1599 - HAMILTON JAMES Total:</b>			<b>114.75</b>
<b>Vendor: JUROR170 - HODGES CONSTANCE</b>			
05/15/2019	HODGES CONSTANCE	Salaries - Election Workers	25.00
<b>Vendor JUROR170 - HODGES CONSTANCE Total:</b>			<b>25.00</b>
<b>Vendor: ELECTION 2302 - JACKSON LORI</b>			
05/15/2019	JACKSON LORI	Salaries - Election Workers	112.50
<b>Vendor ELECTION 2302 - JACKSON LORI Total:</b>			<b>112.50</b>
<b>Vendor: ELECTION 2313 - KANE EMMA</b>			
05/15/2019	KANE EMMA	Salaries - Election Workers	127.50
05/15/2019	KANE EMMA	Salaries - Election Workers	25.00
<b>Vendor ELECTION 2313 - KANE EMMA Total:</b>			<b>152.50</b>
<b>Vendor: ELECTION 2321 - KIKER MAUREEN</b>			
05/15/2019	KIKER MAUREEN	Salaries - Election Workers	25.00
<b>Vendor ELECTION 2321 - KIKER MAUREEN Total:</b>			<b>25.00</b>
<b>Vendor: ELECTION 2322 - NIEDORF MELISSA</b>			
05/15/2019	NIEDORF MELISSA	Salaries - Election Workers	25.00
<b>Vendor ELECTION 2322 - NIEDORF MELISSA Total:</b>			<b>25.00</b>
<b>Vendor: ELECTION 2235 - OFFUTT KAY</b>			
05/15/2019	OFFUTT KAY	Salaries - Election Workers	25.00
05/15/2019	OFFUTT KAY	Salaries - Election Workers	132.50
<b>Vendor ELECTION 2235 - OFFUTT KAY Total:</b>			<b>157.50</b>
<b>Vendor: ELECTION 2323 - RILEY MARGARET A</b>			
05/15/2019	RILEY MARGARET A	Salaries - Election Workers	117.00
<b>Vendor ELECTION 2323 - RILEY MARGARET A Total:</b>			<b>117.00</b>
<b>Vendor: ELECTION 2246 - RUETER DONALD W</b>			
05/15/2019	RUETER DONALD W	Salaries - Election Workers	117.00
<b>Vendor ELECTION 2246 - RUETER DONALD W Total:</b>			<b>117.00</b>
<b>Vendor: ELECTION 2319 - SALYARDS LARRY</b>			
05/15/2019	SALYARDS LARRY	Salaries - Election Workers	270.00
<b>Vendor ELECTION 2319 - SALYARDS LARRY Total:</b>			<b>270.00</b>
<b>Vendor: ELECTION 2324 - STIEBER TAYLOR W</b>			
05/15/2019	STIEBER TAYLOR W	Salaries - Election Workers	114.75
<b>Vendor ELECTION 2324 - STIEBER TAYLOR W Total:</b>			<b>114.75</b>
<b>Vendor: 17504 - VERIZON WIRELESS</b>			
05/06/2019	VERIZON WIRELESS	Internet	342.10
<b>Vendor 17504 - VERIZON WIRELESS Total:</b>			<b>342.10</b>
<b>Vendor: VEN01225 - VISTA SOLUTIONS GROUP</b>			
05/06/2019	VISTA SOLUTIONS GROUP	Software Maintenance	600.00
<b>Vendor VEN01225 - VISTA SOLUTIONS GROUP Total:</b>			<b>600.00</b>
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
05/28/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	30.11

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Payment Dates: 05/01/2019 - 05/31/2019

Payment Date	Vendor Name	Account Name	Amount
05/28/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	100.21
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>130.32</b>
<b>Fund 044 - ELECTION FUND Total:</b>			<b>4,615.24</b>
<b>Grand Total:</b>			<b>229,944.02</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	161,826.42
009 - JURY FUND	448.00
011 - ROAD & BRIDGE PCT - 1	12,605.36
012 - ROAD & BRIDGE PCT - 2	5,025.49
013 - ROAD & BRIDGE PCT - 3	17,380.49
014 - ROAD & BRIDGE PCT - 4	4,616.00
015 - ROAD & BRIDGE MAINTENANCE	14.07
017 - RECORD PRESERVATION - CC	3.40
020 - JUDICIAL OPERATIONS	10,465.32
027 - LAW LIBRARY FUND	291.01
030 - DISTRICT ATTORNEY	11,180.93
032 - DA DRUG FORFEITURE	750.26
034 - SECURITY FUND	305.92
036 - LAW ENFORCEMENT EDUCATION	85.41
040 - CONSTABLE - 1 FORFEITURES	142.82
043 - JP - 1 & 2 TECH FEES	187.88
044 - ELECTION FUND	4,615.24
<b>Grand Total:</b>	<b>229,944.02</b>

### Account Summary

Account Number	Account Name	Payment Amount
001-400-310	Office Supplies	299.68
001-400-404	Attorney Ad Litem	300.00
001-400-428	Conference	1,119.65
001-400-455	Copier Lease	183.40
001-403-310	Office Supplies	17.36
001-403-428	Conference	180.00
001-403-455	Copier Lease	122.85
001-409-301	Air Ambulance	46.00
001-409-312	Postage	2,009.90
001-409-335	Personnel Costs	57.00
001-409-406	Appraisal District Fee	40,682.00
001-409-407	Trapper	3,200.00
001-409-420	Telephone	2,245.23
001-409-422	Internet	75.98
001-409-453	IT - Software/Hardware	2,423.91
001-409-455	IT - Services	558.75
001-409-457	County Supplies	34.99
001-409-480	Advertising	193.75
001-409-491	Fines and Fees	-23.23
001-409-571	Equipment Lease	291.00
001-409-801	Insurance - Bonding	561.00
001-427-491	Reimbursements - Coman...	3,300.00
001-428-420	Telephone	10.00
001-428-440	Electric	171.20
001-428-442	Water/Sewer/Trash	68.50
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	333.67
001-450-310	Office Supplies	366.84
001-450-421	Fax Line	10.00
001-450-455	Copier Lease	104.79
001-455-310	Office Supplies	292.22
001-456-310	Office Supplies	104.67
001-456-312	Postage	13.70
001-456-317	Mileage Reimbursement	15.54
001-456-420	Telephone	213.67

## Account Summary

Account Number	Account Name	Payment Amount
001-456-428	Conference	658.28
001-456-440	Electric	216.45
001-456-442	Water/Sewer/Trash	95.17
001-456-455	Copier Lease	86.00
001-475-310	Office Supplies	146.44
001-475-311	PO BOX	1.00
001-475-455	Copier Lease	92.79
001-475-460	Office Rent	500.00
001-495-310	Office Supplies	109.35
001-495-421	Internet	75.99
001-495-428	Conference	482.05
001-495-455	Copier Lease	154.40
001-495-570	Capital Outlay	1,523.96
001-497-428	Conference	788.26
001-499-310	Office Supplies	17.63
001-499-420	Telephone	967.91
001-499-427	Dues To Associations	125.00
001-499-440	Electric	280.21
001-499-442	Water/Sewer/Trash	75.57
001-499-455	Copier Lease	102.41
001-510-420	Telephone	36.93
001-510-440	Electric	1,902.99
001-510-442	Water/Sewer/Trash	228.20
001-512-330	Fuel	313.02
001-512-332	Janitorial Supplies	698.23
001-512-350	R & M - Building	1,107.72
001-512-353	Maint Contracts/Inspecti...	1,925.72
001-512-438	Vehicle	23.98
001-512-573	Minor Equipment	45.98
001-514-421	Internet	37.99
001-516-103	Salaries - PartTime	733.01
001-516-304	Food And Consumables	3,791.44
001-516-317	Mileage Reimbursement	361.92
001-516-352	Equipment Repairs & Mai...	255.00
001-516-420	Telephone	55.37
001-516-421	Internet	66.04
001-516-440	Electric	280.58
001-516-442	Water/Sewer/Trash	117.30
001-540-330	Fuel	57.97
001-540-454	Vehicle	45.60
001-550-330	Fuel	241.91
001-552-330	Fuel	148.27
001-552-420	Telephone	44.87
001-560-310	Office Supplies	486.26
001-560-330	Fuel	6,687.12
001-560-331	Supplies	865.50
001-560-339	K-9	44.99
001-560-395	Uniforms	120.98
001-560-405	Medical Services	1,841.00
001-560-420	Telephone	1,311.97
001-560-421	Telephone - LD	28.25
001-560-429	Training	1,110.16
001-560-453	Software Maintenance	175.00
001-560-455	Copier Lease	250.30
001-560-464	Vehicle Repairs	1,288.81
001-560-570	Capital Outlay	14,640.00
001-560-571	Equipment Lease	891.22
001-561-331	Supplies	170.16

## Account Summary

Account Number	Account Name	Payment Amount
001-561-332	Janitorial Supplies	654.07
001-561-333	Food For Jail	4,695.89
001-561-350	Building Repairs & Maint...	94.13
001-561-405	Medical Services	1,006.07
001-561-425	Prisoner Care	10,004.40
001-561-429	Training	197.97
001-561-439	Prisoner Transport	292.50
001-561-440	Electric	2,643.69
001-561-441	Gas	275.43
001-561-442	Water/Sewer/Trash	1,902.90
001-561-455	Copier Lease	190.00
001-571-420	Telephone	159.20
001-571-440	Electric	143.19
001-571-442	Water/Sewer/Trash	67.97
001-581-310	Office Supplies	2.60
001-581-330	Fuel	420.28
001-581-354	Vehicle Repairs	58.89
001-581-420	Telephone	1,025.36
001-581-422	Internet	48.68
001-581-429	Training	1,484.11
001-581-440	Electric	258.55
001-581-455	Copier Lease	44.63
001-581-472	Citizen Corp Program	136.06
001-581-475	Disaster Coordination - CP	1,005.08
001-581-570	Capital Outlay	76.56
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	2,210.00
001-590-442	Water/Sewer/Trash	146.95
001-601-330	Fuel	59.81
001-601-420	Telephone	36.93
001-601-489	Recycling Expense	41.54
001-630-455	Autopsies / Cremation	11,335.00
001-645-310	Office Supplies	1.97
001-645-414	Mandatory Claims	6.15
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	1,075.71
001-650-442	Water/Sewer/Trash	201.17
001-650-455	Copier Lease	269.74
001-652-420	Telephone	21.30
001-652-422	Internet	50.68
001-652-440	Electric	228.12
001-652-442	Water/Sewer/Trash	66.23
001-652-455	Copier Lease	165.19
001-665-310	Office Supplies	193.83
001-665-343	4-H Youth Program	72.90
001-665-410	Professional Development	142.80
001-665-411	Fcs Program Support	57.44
001-665-420	Telephone	191.12
001-665-426	Travel - 4 H Assistant	142.68
001-665-440	Electric	109.53
001-665-442	Water/Sewer/Trash	69.57
001-665-455	Copier Lease	148.17
001-665-560	Travel - CEA/ANR	517.74
001-665-561	Travel - CEA/FCS	202.71
009-465-473	District Court	400.00
009-465-487	Justice Court	48.00
011-621-330	Fuel	3,922.40
011-621-356	Materials & Supplies	265.45

## Account Summary

Account Number	Account Name	Payment Amount
011-621-357	Road Materials	5,410.16
011-621-360	Lateral Road	462.00
011-621-420	Telephone	82.21
011-621-440	Electric	115.40
011-621-451	Repairs To Equipment	2,347.74
012-622-330	Fuel	270.50
012-622-356	Materials & Supplies	83.51
012-622-357	Road Materials	2,039.17
012-622-395	Uniform Rental	320.00
012-622-420	Telephone	119.59
012-622-440	Electric	150.30
012-622-441	Gas	46.78
012-622-451	Repairs To Equipment	1,995.64
013-623-330	Fuel	3,342.83
013-623-350	Building Repairs & Maint...	556.30
013-623-356	Materials & Supplies	123.90
013-623-357	Road Materials	6,470.73
013-623-360	Lateral Road	2,828.00
013-623-395	Uniform Rental	210.00
013-623-420	Telephone	178.41
013-623-440	Electric	80.00
013-623-442	Water/Sewer/Trash	130.78
013-623-451	Repairs To Equipment	1,959.54
013-623-486	Contracted Services	1,500.00
014-624-330	Fuel	2,226.90
014-624-350	Building Repairs & Maint...	23.97
014-624-356	Materials & Supplies	63.97
014-624-357	Road Materials	1,228.44
014-624-395	Uniform Rental	180.00
014-624-420	Telephone	130.38
014-624-440	Electric	102.92
014-624-442	Water/Sewer/Trash	100.16
014-624-451	Repairs To Equipment	559.26
015-625-451	Equipment Repairs & Mai...	14.07
017-403-486	Contracted Services	3.40
020-428-305	Court Appointed Attorney	3,450.00
020-428-307	Other Litigation	168.00
020-428-323	Visiting Judge	309.20
020-435-305	Court Appointed Attorney	5,710.00
020-435-307	Other Litigation	558.12
020-435-320	Psychiatric	270.00
027-627-455	Copier Lease	108.01
027-627-510	Law Books	183.00
030-476-310	Office Supplies	38.38
030-476-330	Fuel	499.17
030-476-418	Professional Services	5,833.34
030-476-420	Telephone	532.62
030-476-426	Travel	528.73
030-476-428	Conference	382.38
030-476-438	Vehicle	60.00
030-476-445	Utilities	275.22
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	59.92
030-476-590	Law Books	1,186.17
032-479-334	Expenses	750.26
034-634-395	Uniforms	305.92
036-560-428	Conference	85.41



**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
040-550-331	Supplies	142.82
043-456-570	Capital Outlay - Jp2	187.88
044-644-103	Salaries - Election Workers	2,160.00
044-644-310	Office Supplies	30.11
044-644-421	Fax	65.74
044-644-422	Internet	342.10
044-644-453	Software Maintenance	1,786.58
044-644-455	Copier Lease	100.21
044-644-480	Advertising	130.50
	<b>Grand Total:</b>	<b>229,944.02</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	229,944.02
	<b>Grand Total:</b>
	<b>229,944.02</b>