



Transparency Payment Register

By Fund

Payment Dates 07/01/2019 - 07/31/2019

Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Vendor: 10483 - ALLEN VIRGINIA					
07/01/2019	ALLEN VIRGINIA	Tower Land Lease	TOWER LEASE	001-581-572	250.00
Vendor 10483 - ALLEN VIRGINIA Total:					250.00
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)					
07/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	RECEIVED DATE STAMP	001-495-310	26.95
07/22/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	CREDIT ON RETURN OF DATE S...	001-495-310	-19.79
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:					7.16
Vendor: VEN01496 - AMERICAN FORENSICS LLC					
07/15/2019	AMERICAN FORENSICS LLC	Autopsies / Cremation	AUTOPSY - PB	001-630-455	1,700.00
Vendor VEN01496 - AMERICAN FORENSICS LLC Total:					1,700.00
Vendor: 11288 - APPLIED CONCEPTS INC					
07/15/2019	APPLIED CONCEPTS INC	Equipment Lease	RADAR RENTAL	001-560-571	891.22
Vendor 11288 - APPLIED CONCEPTS INC Total:					891.22
Vendor: EMP00769 - ARNOLD MARC					
07/08/2019	ARNOLD MARC	Travel - 4 H Assistant	JUN '19 TRAVEL REIMBURSEME...	001-665-426	616.02
Vendor EMP00769 - ARNOLD MARC Total:					616.02
Vendor: 11968 - AT&T					
07/15/2019	AT&T	Internet	UVERSE	001-516-421	66.04
07/15/2019	AT&T	Internet	UVERSE	001-652-422	50.68
07/15/2019	AT&T	Internet	UVERSE	001-571-422	48.68
07/15/2019	AT&T	Telephone	UVERSE	001-665-420	30.68
07/15/2019	AT&T	Telephone	BASE BILL	001-409-420	222.06
07/15/2019	AT&T	Telephone	BASE BILL	001-510-420	37.01
07/15/2019	AT&T	Telephone	BASE BILL	001-560-420	219.01
07/15/2019	AT&T	Telephone	BASE BILL	001-571-420	128.19
07/15/2019	AT&T	Telephone	BASE BILL	001-601-420	37.01
07/15/2019	AT&T	Telephone	BASE BILL	001-650-420	118.37
07/15/2019	AT&T	Telephone	BASE BILL	001-665-420	131.21
07/22/2019	AT&T	Telephone	TELEPHONE-FIBER	001-409-420	1,182.52
07/22/2019	AT&T	Telephone	TELEPHONE-FIBER	001-409-420	804.83
07/22/2019	AT&T	Telephone	TELEPHONE-FIBER	001-499-420	924.66
07/22/2019	AT&T	Telephone	TELEPHONE-FIBER	001-560-420	924.66
07/22/2019	AT&T	Telephone	TELEPHONE-FIBER	001-581-420	924.66
07/22/2019	AT&T	Telephone	TELEPHONE-FIBER	001-650-420	924.66
07/22/2019	AT&T	Telephone	TELEPHONE	001-499-420	37.82
07/22/2019	AT&T	Telephone	TELEPHONE	001-652-420	100.64
07/22/2019	AT&T	Telephone	TELEPHONE	001-516-420	67.52
Vendor 11968 - AT&T Total:					6,980.91
Vendor: 1358 - ATMOS ENERGY					
07/01/2019	ATMOS ENERGY	Gas	GAS	001-652-441	46.42
07/01/2019	ATMOS ENERGY	Gas	GAS	001-499-441	46.42
07/01/2019	ATMOS ENERGY	Gas	GAS	001-510-441	46.42
07/01/2019	ATMOS ENERGY	Gas	GAS	001-665-441	47.97
07/01/2019	ATMOS ENERGY	Gas	GAS	001-428-441	46.42
07/01/2019	ATMOS ENERGY	Gas	GAS	001-650-441	46.42
07/01/2019	ATMOS ENERGY	Gas	GAS	001-571-441	49.50
07/01/2019	ATMOS ENERGY	Gas	GAS	001-499-441	46.42
07/08/2019	ATMOS ENERGY	Gas	GAS	001-561-441	370.60
07/29/2019	ATMOS ENERGY	Gas	GAS	001-652-441	46.48
07/29/2019	ATMOS ENERGY	Gas	GAS	001-499-441	46.48
07/29/2019	ATMOS ENERGY	Gas	GAS	001-510-441	46.48

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
07/29/2019	ATMOS ENERGY	Gas	GAS	001-665-441	47.39
07/29/2019	ATMOS ENERGY	Gas	GAS	001-428-441	46.48
07/29/2019	ATMOS ENERGY	Gas	GAS	001-650-441	46.92
07/29/2019	ATMOS ENERGY	Gas	GAS	001-571-441	46.48
07/29/2019	ATMOS ENERGY	Gas	GAS	001-499-441	46.48
07/29/2019	ATMOS ENERGY	Gas	GAS (CREDIT DUE TO BEING CH...	001-561-441	-122.76
Vendor 1358 - ATMOS ENERGY Total:					997.02
Vendor: 11092 - BANK OF AMERICA					
07/08/2019	BANK OF AMERICA	Telephone	HR MYFAX	001-409-420	10.00
07/08/2019	BANK OF AMERICA	IT - Software/Hardware	06/16/19 ADOBE EXPORT	001-409-453	25.17
07/08/2019	BANK OF AMERICA	Office Supplies	06/19/19 READY FRESH	001-495-310	20.93
07/08/2019	BANK OF AMERICA	Telephone	06/20/19 CCL MYFAX	001-428-420	20.00
07/08/2019	BANK OF AMERICA	IT - Software/Hardware	USTREAM 05/23/19	001-409-453	99.00
07/08/2019	BANK OF AMERICA	IT - Software/Hardware	USTREAM 06/23/19	001-409-453	99.00
Vendor 11092 - BANK OF AMERICA Total:					274.10
Vendor: 11930 - BEN E KEITH					
07/08/2019	BEN E KEITH	Food And Consumables	509 - FOOD	001-516-304	1,063.31
07/08/2019	BEN E KEITH	Food And Consumables	527 - FOOD	001-516-304	1,425.23
07/08/2019	BEN E KEITH	Food And Consumables	126 - FOOD	001-516-304	1,090.40
07/08/2019	BEN E KEITH	Food And Consumables	276 - FOOD	001-516-304	49.55
07/08/2019	BEN E KEITH	Food And Consumables	337 - FOOD	001-516-304	1,939.17
Vendor 11930 - BEN E KEITH Total:					5,567.66
Vendor: VEN02132 - BIZPROTECT					
07/01/2019	BIZPROTECT	IT - Services	COUNTYWIDE IT SERVICES - MA...	001-409-455	2,246.25
07/29/2019	BIZPROTECT	IT - Services	IT SERVICES - JUNE	001-409-455	1,091.18
Vendor VEN02132 - BIZPROTECT Total:					3,337.43
Vendor: VEN02013 - BLACK OAK PLUMBING					
07/22/2019	BLACK OAK PLUMBING	R & M - Building	URINAL REPAIR AT ANNEX	001-512-350	189.69
07/29/2019	BLACK OAK PLUMBING	R & M - Building	PLUMBING REPAIR - LEAK FROM...	001-512-350	170.00
Vendor VEN02013 - BLACK OAK PLUMBING Total:					359.69
Vendor: 10827 - BOSQUE PEST AND TERMITE					
07/15/2019	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections	MONTHLY SERVICES	001-512-353	160.00
07/22/2019	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections	MONTHLY SERVICE	001-512-353	160.00
Vendor 10827 - BOSQUE PEST AND TERMITE Total:					320.00
Vendor: VEN02335 - BOSQUE PRINT					
07/08/2019	BOSQUE PRINT	County Supplies	CASE OF ENVELOPES	001-409-457	269.88
Vendor VEN02335 - BOSQUE PRINT Total:					269.88
Vendor: 12286 - BOUCHER MORGAN & YOUNG A PC					
07/15/2019	BOUCHER MORGAN & YOUNG A..	Audit - Outside	ASSURANCE - PROGRESS BILL 2...	001-409-401	6,900.00
Vendor 12286 - BOUCHER MORGAN & YOUNG A PC Total:					6,900.00
Vendor: 942 - BRILEY AUTO SUPPLY					
07/08/2019	BRILEY AUTO SUPPLY	Vehicle	518 - BATTERY FOR 06 FORD	001-512-438	102.99
Vendor 942 - BRILEY AUTO SUPPLY Total:					102.99
Vendor: VEN01880 - BROOKSHIRE BROTHERS PHARMACY					
07/22/2019	BROOKSHIRE BROTHERS PHAR...	Medical Services	JAIL MEDICAL	001-561-405	1,466.63
Vendor VEN01880 - BROOKSHIRE BROTHERS PHARMACY Total:					1,466.63
Vendor: 1276 - CENTRAL AUTO & PARTS					
07/15/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	INSPECTION/#102	001-560-464	7.00
Vendor 1276 - CENTRAL AUTO & PARTS Total:					7.00
Vendor: 8319 - CENTURYLINK					
07/22/2019	CENTURYLINK	Telephone	TELEPHONE	001-456-420	216.98
07/22/2019	CENTURYLINK	Telephone	TELEPHONE	001-516-420	41.92
07/22/2019	CENTURYLINK	Telephone	TELEPHONE	001-552-420	45.92
Vendor 8319 - CENTURYLINK Total:					304.82

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Vendor: 18294 - CITY OF CLIFTON					
07/08/2019	CITY OF CLIFTON	Water/Sewer/Trash	WATER	001-456-442	95.17
Vendor 18294 - CITY OF CLIFTON Total:					95.17
Vendor: 11420 - CITY OF MERIDIAN					
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-652-442	66.23
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-665-442	69.17
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-428-442	66.90
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-516-442	118.90
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-510-442	224.20
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-650-442	201.17
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-571-442	69.17
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER	001-499-442	76.37
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER - IRRIGATION	001-561-442	44.50
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER - HIGH FLOW	001-561-442	665.35
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER - LOW FLOW	001-561-442	1,127.43
07/08/2019	CITY OF MERIDIAN	Water/Sewer/Trash	WATER - FIRE SUPPRESSION	001-561-442	44.50
Vendor 11420 - CITY OF MERIDIAN Total:					2,773.89
Vendor: 11473 - CLIFTON FUNERAL HOME					
07/01/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	TRANSPORT - LH	001-630-455	710.00
07/01/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	TRANSPORT - JG	001-630-455	710.00
07/29/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	TRANSPORT - KWI	001-630-455	590.00
Vendor 11473 - CLIFTON FUNERAL HOME Total:					2,010.00
Vendor: 8923 - CLIFTON VETERINARY CLINIC					
07/22/2019	CLIFTON VETERINARY CLINIC	K-9	K-9 flea medication/Max	001-560-339	110.00
07/22/2019	CLIFTON VETERINARY CLINIC	K-9	Office visit/update shots/K-9 M...	001-560-339	112.00
Vendor 8923 - CLIFTON VETERINARY CLINIC Total:					222.00
Vendor: VEN02121 - COAST TO COAST COMPUTER PRODUCTS					
07/01/2019	COAST TO COAST COMPUTER P...	Office Supplies	OFFICE SUPPLIES	001-403-310	269.97
Vendor VEN02121 - COAST TO COAST COMPUTER PRODUCTS Total:					269.97
Vendor: 10567 - COMANCHE COUNTY					
07/01/2019	COMANCHE COUNTY	220th Juvenile Probation	MONTHLY EXPENSES - JUV PRO...	001-427-491	3,300.00
07/01/2019	COMANCHE COUNTY	Court Reporter	MONTHLY EXPENSES - COURT R...	001-435-110	3,903.25
07/01/2019	COMANCHE COUNTY	Court Coordinator	MONTHLY EXPENSES - COURT ...	001-435-111	3,271.33
07/01/2019	COMANCHE COUNTY	District Judge	MONTHLY EXPENSES - DISTRICT ..	001-435-151	221.91
Vendor 10567 - COMANCHE COUNTY Total:					10,696.49
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM					
07/15/2019	COMDATA MASTERCARD/FUE...	Prisoner Transport	transport female Sarah Bartram...	001-561-439	132.28
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	ARLENE - REGISTRATION FOR C...	001-499-428	275.00
07/15/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	DIANNE DOLLAR GENERAL - JAN...	001-512-332	38.50
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	TOMMYS GAS FOR RECYCLE	001-601-330	54.05
07/15/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	DOLLAR GENERAL - JANITORIAL ...	001-512-332	105.90
07/15/2019	COMDATA MASTERCARD/FUE...	4-H Supervision	'19 ROUNDUP LODGING	001-665-340	293.04
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	TACA CONFERENCE MEALS	001-499-428	66.38
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	71ST ANNUAL TREASURER'S CO...	001-497-428	150.00
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	'19 SPINDLEMEDIA USER'S CON...	001-499-428	98.95
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	'19 SPINDLEMEDIA USER'S CON...	001-499-428	289.28
07/15/2019	COMDATA MASTERCARD/FUE...	Office Supplies	Audio Device	001-428-310	155.00
07/15/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	Registration/Martin/143	001-560-464	10.50
07/15/2019	COMDATA MASTERCARD/FUE...	Fax Line	JUANITA - JUN '19 MYFAX	001-450-421	10.00
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	001-512-330	297.28
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	001-540-330	113.94
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	001-550-330	195.84
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	001-552-330	117.16
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	001-560-330	6,851.99
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	001-581-330	194.85
07/15/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	JUNE '19 STATEMENT ACC FEES	001-409-491	264.00
07/15/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	JUNE '19 STATEMENT FRAUD P...	001-409-491	132.00
07/15/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	JUNE '19 REBATE	001-409-491	-349.29

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	REGISTRATION - '19 ANNUAL J...	001-428-428	351.00
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:					9,847.65
Vendor: VEN02407 - COON CHRIS					
07/08/2019	COON CHRIS	Travel - CEA/FCS	JUN '19 TRAVEL REIMBURSEME...	001-665-561	363.08
Vendor VEN02407 - COON CHRIS Total:					363.08
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES					
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	LONG DISTANCE	001-409-420	55.47
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	LONG DISTANCE	001-499-420	27.32
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone - LD	LONG DISTANCE	001-560-421	27.53
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	LONG DISTANCE	001-571-420	30.88
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	LONG DISTANCE	001-650-420	54.02
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	LONG DISTANCE	001-665-420	29.92
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:					225.14
Vendor: 12021 - DIAL TONE SERVICES					
07/15/2019	DIAL TONE SERVICES	Telephone	TELEPHONE	001-581-420	7.04
07/15/2019	DIAL TONE SERVICES	Telephone	TELEPHONE	001-581-420	17.90
07/15/2019	DIAL TONE SERVICES	Telephone	TELEPHONE	001-581-420	21.00
Vendor 12021 - DIAL TONE SERVICES Total:					45.94
Vendor: EMP00801 - DORWARD CHELSEA					
07/08/2019	DORWARD CHELSEA	Travel - CEA/ANR	JUN '19 TRAVEL REIMBURSEME...	001-665-560	896.39
07/08/2019	DORWARD CHELSEA	Travel - CEA/ANR	JUN '19 MEALS REIMBURSEME...	001-665-560	30.67
Vendor EMP00801 - DORWARD CHELSEA Total:					927.06
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC					
07/01/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	DATE STAMP	001-495-310	36.25
07/22/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	Business Cards - Cindy	001-400-310	39.50
07/22/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	SIGNS FOR MOTOR TAX	001-499-310	68.00
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:					143.75
Vendor: 10317 - FLOWERS BAKING CO OF TYLER					
07/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	06/04/19 - BREAD	001-561-333	51.45
07/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	06/11/19 - BREAD	001-561-333	51.45
07/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	06/18/19 - BREAD	001-561-333	51.45
07/15/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	06/25/19 - BREAD	001-561-333	51.45
Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:					205.80
Vendor: 2529 - FOSS FUNERAL HOME					
07/01/2019	FOSS FUNERAL HOME	Autopsies / Cremation	TRANSPORT - JM	001-630-455	495.00
Vendor 2529 - FOSS FUNERAL HOME Total:					495.00
Vendor: 2634 - GALLS LLC					
07/01/2019	GALLS LLC	Uniforms	JAIL UNIFORM SHIRTS/DR	001-561-395	64.00
07/01/2019	GALLS LLC	Supplies	soft tourniquets for duty rigs	001-560-331	370.00
07/01/2019	GALLS LLC	Supplies	Flashlight replacement batterie...	001-560-331	115.00
Vendor 2634 - GALLS LLC Total:					549.00
Vendor: EMP00174 - GEPHART SHARON					
07/01/2019	GEPHART SHARON	Mileage Reimbursement	JUN '19 MILEAGE REIMBURSEM...	001-516-317	53.94
Vendor EMP00174 - GEPHART SHARON Total:					53.94
Vendor: 2780 - GLOFF MOTORS					
07/01/2019	GLOFF MOTORS	Vehicle Repairs	OIL CHANGE	001-550-354	81.77
07/22/2019	GLOFF MOTORS	Vehicle	INSPECTION - 07 FORD SEDAN	001-512-438	7.00
Vendor 2780 - GLOFF MOTORS Total:					88.77
Vendor: 12811 - GOODALL WITCHER HOSPITAL					
07/08/2019	GOODALL WITCHER HOSPITAL	Medical Services	JAIL MEDICAL	001-561-405	165.01
07/08/2019	GOODALL WITCHER HOSPITAL	Medical Services	JAIL MEDICAL	001-561-405	66.54
07/15/2019	GOODALL WITCHER HOSPITAL	Medical Services	JAIL MEDICAL	001-561-405	5.49
Vendor 12811 - GOODALL WITCHER HOSPITAL Total:					237.04
Vendor: VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC					
07/08/2019	GOVERNMENT FORMS AND SU...	Office Supplies	ENVELOPES	001-403-310	237.72
Vendor VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC Total:					237.72

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Vendor: 19642 - GREENWADE JAMES					
07/01/2019	GREENWADE JAMES	Tower Land Lease	TOWER LEASE	001-581-572	175.00
Vendor 19642 - GREENWADE JAMES Total:					175.00
Vendor: 2928 - GT DISTRIBUTORS INC					
07/01/2019	GT DISTRIBUTORS INC	Supplies	Outer vest carrier/Brunner	001-560-331	124.60
Vendor 2928 - GT DISTRIBUTORS INC Total:					124.60
Vendor: 18734 - HARBISON KENT					
07/01/2019	HARBISON KENT	Inspections/Permits	SEPTIC INSPECTIONS	001-590-402	2,075.00
Vendor 18734 - HARBISON KENT Total:					2,075.00
Vendor: 3264 - HEWLETT OFFICE SYSTEMS					
07/29/2019	HEWLETT OFFICE SYSTEMS	Office Supplies	PRINTER CARTRIDGE	001-450-310	79.95
Vendor 3264 - HEWLETT OFFICE SYSTEMS Total:					79.95
Vendor: VEN02077 - IMPACT FIRE SERVICES, LLC					
07/22/2019	IMPACT FIRE SERVICES, LLC	Building Repairs & Maintenance	Fire alarm repair/rec room	001-561-350	333.41
Vendor VEN02077 - IMPACT FIRE SERVICES, LLC Total:					333.41
Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS					
07/08/2019	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance	PROFESSIONAL SERVICES	001-645-453	1,059.00
Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total:					1,059.00
Vendor: VEN01770 - INTEGRATED SERVICES INC					
07/22/2019	INTEGRATED SERVICES INC	Telephone	LONG DISTANCE	001-516-420	10.84
Vendor VEN01770 - INTEGRATED SERVICES INC Total:					10.84
Vendor: VEN02541 - JACOBS-CATHEY/PERRYMAN, INC					
07/15/2019	JACOBS-CATHEY/PERRYMAN, I...	Equipment Repairs & Maintena...	REPAIR (CLEAN CONDENSOR CO...	001-516-352	1,228.00
Vendor VEN02541 - JACOBS-CATHEY/PERRYMAN, INC Total:					1,228.00
Vendor: EMP00757 - JESKE TIMOTHY					
07/08/2019	JESKE TIMOTHY	IT - Services	INTERNET/PHONES DOWN AT J...	001-409-455	416.25
Vendor EMP00757 - JESKE TIMOTHY Total:					416.25
Vendor: 3918 - KEITHS ACE HARDWARE					
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	973 - DRILL BITS	001-512-350	9.58
07/08/2019	KEITHS ACE HARDWARE	Office Supplies	CREDIT ON RETURN OF ITEMS - ...	001-495-310	-13.56
07/08/2019	KEITHS ACE HARDWARE	Janitorial Supplies	995 - BATTERIES, LAUNDRY DET...	001-512-332	25.58
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	995 - BATTERIES, LAUNDRY DET...	001-512-350	69.65
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	016 - BOLTS, NUTS, WASHERS	001-512-350	12.49
07/08/2019	KEITHS ACE HARDWARE	Janitorial Supplies	045 - TRASH BAGS	001-512-332	107.88
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	100 - BOLTS, NUTS, WASHERS	001-512-350	2.20
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	109 - KEY, KEY RACK	001-512-350	11.38
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	123 - BOLTS, NUTS, WASHERS, ...	001-512-350	6.97
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	221 - SUPER GLUE, GORILLA GL...	001-512-350	11.58
07/08/2019	KEITHS ACE HARDWARE	Supplies	229 - REFRIGERANT	001-560-331	11.98
07/08/2019	KEITHS ACE HARDWARE	Minor Equipment	269 - TITANIUM DRILL BIT SET	001-512-573	19.99
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	345 - SAWHORSE, FILTERS	001-512-350	119.64
07/08/2019	KEITHS ACE HARDWARE	Minor Equipment	345 - SAWHORSE, FILTERS	001-512-573	19.99
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	350 - ADJUSTABLE ECO FILTER, ...	001-512-350	21.99
07/08/2019	KEITHS ACE HARDWARE	Minor Equipment	350 - ADJUSTABLE ECO FILTER, ...	001-512-573	14.99
07/08/2019	KEITHS ACE HARDWARE	Supplies	366 - MOP, TRASH BAGS, QUICK...	001-560-331	40.96
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	473 - LEVER FLUSH SURE FIT	001-512-350	7.59
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	482 - KEY	001-512-350	4.78
07/08/2019	KEITHS ACE HARDWARE	Minor Equipment	498 - DRILL BIT	001-512-573	3.59
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	500 - SURGE PROTECTOR	001-512-350	39.99
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	524 - BOLTS, NUTS, WASHERS	001-512-350	1.32
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	567 - KEY	001-512-350	2.39
07/08/2019	KEITHS ACE HARDWARE	Supplies	591 - PLEATED AIR FILTERS	001-561-331	121.44
07/08/2019	KEITHS ACE HARDWARE	Recycling Expense	673 - MASK SANDING	001-601-489	25.77
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	784 - BULBS	001-512-350	11.98
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	790 - BULBS, MOTH BALLS	001-512-350	13.58
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	795 - LIQUID NAIL GLUE	001-512-350	5.49
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	831 - BOLTS, NUTS, WASHERS	001-512-350	10.58

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07/08/2019	KEITHS ACE HARDWARE	Minor Equipment	831 - ICE BLOCK, COOLER	001-512-573	63.97
07/08/2019	KEITHS ACE HARDWARE	R & M - Building	864 - LAWN FERTILIZER	001-512-350	77.98
07/08/2019	KEITHS ACE HARDWARE	Recycling Expense	895 - WEED EATER GAS, TRIMM...	001-601-489	42.98
Vendor 3918 - KEITHS ACE HARDWARE Total:					926.72
Vendor: 10621 - KENS AUTO SUPPLY					
07/08/2019	KENS AUTO SUPPLY	Supplies	work gloves	001-560-331	19.49
07/08/2019	KENS AUTO SUPPLY	Vehicle Repairs	Battery/Findley/171	001-560-464	146.49
Vendor 10621 - KENS AUTO SUPPLY Total:					165.98
Vendor: 8290 - KOEHLER LAW FIRM, PC					
07/08/2019	KOEHLER LAW FIRM, PC	PO BOX	JUN '19 POSTAGE	001-475-311	3.30
07/08/2019	KOEHLER LAW FIRM, PC	Office Rent	JUN '19 RENT	001-475-460	500.00
Vendor 8290 - KOEHLER LAW FIRM, PC Total:					503.30
Vendor: 4187 - LAWSON FUNERAL HOME INC					
07/01/2019	LAWSON FUNERAL HOME INC	Autopsies / Cremation	06/21/19 CREMATION - HJF	001-630-455	1,000.00
07/01/2019	LAWSON FUNERAL HOME INC	Autopsies / Cremation	TRANSPORT - PB	001-630-455	195.00
07/22/2019	LAWSON FUNERAL HOME INC	Autopsies / Cremation	07/12/19 CREMATION - JEE	001-630-455	1,000.00
07/22/2019	LAWSON FUNERAL HOME INC	Autopsies / Cremation	TRANSPORT - JEE	001-630-455	525.00
Vendor 4187 - LAWSON FUNERAL HOME INC Total:					2,720.00
Vendor: EMP00642 - MIRANDA BIAZ EDITH					
07/01/2019	MIRANDA BIAZ EDITH	Janitorial Supplies	DEC '18 - JUNE '19 - LAUNDRY	001-512-332	93.50
Vendor EMP00642 - MIRANDA BIAZ EDITH Total:					93.50
Vendor: VEN02012 - MITEL					
07/15/2019	MITEL	Telephone	TELEPHONE	001-409-420	662.23
07/15/2019	MITEL	Telephone	TELEPHONE	001-428-420	149.96
07/15/2019	MITEL	Telephone	TELEPHONE	001-499-420	224.94
07/15/2019	MITEL	Telephone	TELEPHONE	001-560-420	1,076.68
07/15/2019	MITEL	Telephone	TELEPHONE	001-581-420	149.06
07/15/2019	MITEL	Telephone	TELEPHONE	001-650-420	416.98
Vendor VEN02012 - MITEL Total:					2,679.85
Vendor: VEN02506 - NEOPOST USA INC					
07/08/2019	NEOPOST USA INC	Postage	06/03/19 POSTAGE (CCL)	001-409-312	200.00
07/15/2019	NEOPOST USA INC	Postage	FREIGHT FOR RENTAL EQUIP (C...	001-409-312	16.23
Vendor VEN02506 - NEOPOST USA INC Total:					216.23
Vendor: VEN01573 - NEXTLINK BROADBAND					
07/15/2019	NEXTLINK BROADBAND	Telephone	INTERNET	001-560-420	190.00
Vendor VEN01573 - NEXTLINK BROADBAND Total:					190.00
Vendor: 11929 - OAK FARMS HOUSTON					
07/15/2019	OAK FARMS HOUSTON	Food And Consumables	06/10/19 - MILK	001-516-304	72.90
07/15/2019	OAK FARMS HOUSTON	Food And Consumables	06/12/19 - MILK	001-516-304	72.90
07/15/2019	OAK FARMS HOUSTON	Food And Consumables	06/19/19 - MILK	001-516-304	72.90
07/15/2019	OAK FARMS HOUSTON	Food And Consumables	06/26/19 - MILK	001-516-304	72.90
Vendor 11929 - OAK FARMS HOUSTON Total:					291.60
Vendor: 8157 - OFFICE DEPOT					
07/01/2019	OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	001-428-310	26.01
07/01/2019	OFFICE DEPOT	Office Supplies	OFFICE SUPPLIES	001-428-310	29.91
07/01/2019	OFFICE DEPOT	Capital Outlay	LAPTOPS FOR THE BENCH	001-428-570	459.98
07/15/2019	OFFICE DEPOT	Capital Outlay	LAPTOPS FOR THE BENCH	001-428-570	2,339.98
07/15/2019	OFFICE DEPOT	Capital Outlay	LAPTOPS FOR THE BENCH	001-428-570	55.25
Vendor 8157 - OFFICE DEPOT Total:					2,911.13
Vendor: 10192 - PAIR NETWORKS					
07/08/2019	PAIR NETWORKS	IT - Software/Hardware	DISK OVER USEAGE	001-409-453	22.90
Vendor 10192 - PAIR NETWORKS Total:					22.90
Vendor: 5652 - PILL BOX PHARMACY					
07/22/2019	PILL BOX PHARMACY	Medical Services	JAIL MEDICAL	001-561-405	215.19
Vendor 5652 - PILL BOX PHARMACY Total:					215.19

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Vendor: 10394 - PITNEY BOWES						
07/15/2019	PITNEY BOWES	Equipment Lease	LEASE	001-409-571	291.00	
					Vendor 10394 - PITNEY BOWES Total:	291.00
Vendor: 15769 - PROMIT						
07/15/2019	PROMIT	Software Maintenance	DOMAIN HOSTING	001-560-453	168.00	
					Vendor 15769 - PROMIT Total:	168.00
Vendor: 15818 - QUILL CORPORATION						
07/01/2019	QUILL CORPORATION	Office Supplies	OFFICE SUPPLIES	001-403-310	73.97	
07/01/2019	QUILL CORPORATION	Office Supplies	PRINTER TO REPLACE DOWN PR...	001-403-310	169.00	
07/29/2019	QUILL CORPORATION	Office Supplies	TONER	001-516-310	151.98	
					Vendor 15818 - QUILL CORPORATION Total:	394.95
Vendor: 5847 - RADIOLOGY CONSULTANTS OF TEXAS						
07/08/2019	RADIOLOGY CONSULTANTS OF ...	Mandatory Claims	INDIGENT MEDICAL	001-645-414	6.15	
					Vendor 5847 - RADIOLOGY CONSULTANTS OF TEXAS Total:	6.15
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE						
07/01/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	Oil Change/Watson/192	001-560-464	70.00	
07/08/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	OIL CHANGE	001-581-354	43.00	
07/15/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	Oil Change/Artzt/165	001-560-464	70.00	
07/22/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	Oil Change/Talbert/152	001-560-464	60.00	
07/22/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	Oil Change/Tire Rotation/Salom...	001-560-464	69.95	
07/29/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	COIL REPAIRS TO UNIT 102	001-560-464	423.55	
07/29/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	4 tires/Brakes/rotors/#141/Flo...	001-560-464	1,488.11	
07/29/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	Tire Repair/Talbert/152	001-560-464	12.50	
					Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:	2,237.11
Vendor: VEN01659 - RELIANT						
07/08/2019	RELIANT	Electric	ELECTRIC	001-456-440	113.23	
07/08/2019	RELIANT	Electric	ELECTRIC	001-428-440	218.29	
07/08/2019	RELIANT	Electric	ELECTRIC	001-499-440	436.99	
07/08/2019	RELIANT	Electric	ELECTRIC	001-571-440	203.74	
07/08/2019	RELIANT	Electric	ELECTRIC	001-510-440	2,318.36	
07/08/2019	RELIANT	Electric	ELECTRIC	001-665-440	144.23	
07/08/2019	RELIANT	Electric	ELECTRIC	001-516-440	109.97	
07/08/2019	RELIANT	Electric	ELECTRIC	001-516-440	166.57	
07/08/2019	RELIANT	Electric	ELECTRIC	001-652-440	368.81	
07/08/2019	RELIANT	Electric	ELECTRIC	001-650-440	41.61	
07/08/2019	RELIANT	Electric	ELECTRIC	001-650-440	707.69	
07/08/2019	RELIANT	Electric	ELECTRIC	001-601-440	70.49	
07/08/2019	RELIANT	Electric	ELECTRIC	001-581-440	121.29	
07/08/2019	RELIANT	Electric	ELECTRIC	001-561-440	3,479.86	
					Vendor VEN01659 - RELIANT Total:	8,501.13
Vendor: 11387 - REPUBLIC SERVICES						
07/15/2019	REPUBLIC SERVICES	Water/Sewer/Trash	TRASH	001-590-442	146.95	
					Vendor 11387 - REPUBLIC SERVICES Total:	146.95
Vendor: VEN01856 - RICOH USA INC						
07/15/2019	RICOH USA INC	Supplies	COPIES	001-561-331	69.66	
07/15/2019	RICOH USA INC	Office Supplies	COPIES	001-456-310	11.70	
					Vendor VEN01856 - RICOH USA INC Total:	81.36
Vendor: VEN02571 - SAFELITE FULFILLMENT INC						
07/08/2019	SAFELITE FULFILLMENT INC	Vehicle Repairs	WINDSHIELD CHIP REPAIR WOR...	001-550-354	99.97	
					Vendor VEN02571 - SAFELITE FULFILLMENT INC Total:	99.97
Vendor: 6305 - SCOTT MERRIMAN INC						
07/01/2019	SCOTT MERRIMAN INC	Office Supplies	PURPLE RAPID PRINT RIBBONS	001-450-310	42.00	
07/29/2019	SCOTT MERRIMAN INC	Office Supplies	CASE FILES (50 GREEN & 50 BLU...	001-450-310	354.00	
					Vendor 6305 - SCOTT MERRIMAN INC Total:	396.00
Vendor: VEN02454 - STAMPS.COM						
07/15/2019	STAMPS.COM	Postage	MONTHLY SERVICE FEE - CH	001-409-312	29.99	
07/15/2019	STAMPS.COM	Postage	MONTHLY SERVICE FEE - DA	001-409-312	29.99	

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07/15/2019	STAMPS.COM	Postage	MONTHLY SERVICE FEE - SO	001-409-312	29.99
07/15/2019	STAMPS.COM	Postage	MONTHLY SERVICE FEE - JP1 A...	001-409-312	29.99
07/15/2019	STAMPS.COM	Postage	MONTHLY SERVICE FEE - TAX	001-409-312	29.99
07/22/2019	STAMPS.COM	Postage	NET STAMPS SHEETS	001-409-312	222.49
07/29/2019	STAMPS.COM	Postage	POSTAGE UP LOAD	001-409-312	1,750.00
Vendor VEN02454 - STAMPS.COM Total:					2,122.44
Vendor: 10134 - STAPLES BUSINESS CREDIT					
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	RE: PO 6640 - CREDIT ON RETU...	001-450-310	-47.85
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	6x9 envelopes/dry erase markers..	001-560-310	110.11
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	OFFICE SUPPLIES	001-450-310	185.87
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	INK CARTRIDGES	001-540-310	67.36
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	OFFICE SUPPLIES	001-450-310	71.40
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	PAPER	001-400-310	56.17
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	OFFICE SUPPLIES	001-580-310	39.22
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	Ink Cartridge/Don desk printer	001-560-310	94.37
Vendor 10134 - STAPLES BUSINESS CREDIT Total:					576.65
Vendor: EMP00504 - SWINEY ARLENE					
07/01/2019	SWINEY ARLENE	Conference	SPINDLEMEDIA CONFERENCE M...	001-499-428	127.60
Vendor EMP00504 - SWINEY ARLENE Total:					127.60
Vendor: 8952 - SYSCO WEST TEXAS INC					
07/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	06/05/19 - JANITORIAL	001-561-332	281.54
07/08/2019	SYSCO WEST TEXAS INC	Food For Jail	06/05/19 - FOOD	001-561-333	945.08
07/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	06/11/19 - JANITORIAL	001-561-332	205.83
07/08/2019	SYSCO WEST TEXAS INC	Food For Jail	06/11/19 - JAIL FOOD	001-561-333	1,072.91
07/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	JANITORIAL	001-561-332	411.03
07/08/2019	SYSCO WEST TEXAS INC	Food For Jail	FOOD	001-561-333	1,100.45
07/08/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	06/25/19 - JANITORIAL	001-561-332	249.31
07/08/2019	SYSCO WEST TEXAS INC	Food For Jail	06/25/19 - FOOD	001-561-333	839.77
Vendor 8952 - SYSCO WEST TEXAS INC Total:					5,105.92
Vendor: 6886 - TARRANT COUNTY MEDICAL EXAMINER					
07/22/2019	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	AUTOPSY (LGH)	001-630-455	2,250.00
07/22/2019	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	AUTOPSY - JM	001-630-455	2,580.00
Vendor 6886 - TARRANT COUNTY MEDICAL EXAMINER Total:					4,830.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
07/30/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	BAKER JULY 2019	001-450-202	766.56
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					766.56
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/01/2019	TEXAS ASSOCIATION OF COUNT...	Unemployment	UNEMPLOYMENT DEFICIT - 2018	001-409-206	2,166.11
07/29/2019	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	TAC DUES	001-403-427	125.00
07/29/2019	TEXAS ASSOCIATION OF COUNT...	IT - Software/Hardware	WEB HOSTING 03/01/19 TO 02...	001-409-453	800.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					3,091.11
Vendor: 7008 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY					
07/01/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	FY 19 3RD QTR ONSITE COUNCIL..	001-590-402	80.00
07/01/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	FY 19 3RD QTR ONSITE COUNCIL..	001-590-402	60.00
07/01/2019	TEXAS COMMISSION ON ENVIR...	Inspections/Permits	FY 19 3RD QTR ONSITE COUNCIL..	001-590-402	100.00
Vendor 7008 - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY Total:					240.00
Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND					
07/08/2019	TEXAS WILDLIFE DAMAGE MAN...	Trapper	FIELD AGREEMENT	001-409-407	3,200.00
Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:					3,200.00
Vendor: VEN02488 - THOMPSON DAVID LANCE					
07/01/2019	THOMPSON DAVID LANCE	R & M - Building	LIGHTING FOR FLAG POLES AT ...	001-512-350	1,200.00
07/22/2019	THOMPSON DAVID LANCE	R & M - Building	ELECTRICAL ASSESSMENT/REPAIR..	001-512-350	120.00
Vendor VEN02488 - THOMPSON DAVID LANCE Total:					1,320.00
Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN					
07/15/2019	TRACTOR SUPPLY CREDIT PLAN	K-9	dog food/Max	001-560-339	44.99
Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:					44.99

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Vendor: 9374 - TRANE US INC					
07/01/2019	TRANE US INC	Contractors - Hvac	HVAC REPAIRS - COURTHOUSE ...	001-512-348	430.00
Vendor 9374 - TRANE US INC Total:					430.00
Vendor: VEN02500 - UFFDA ENTERPRISES					
07/22/2019	UFFDA ENTERPRISES	Repairs To Equipment	WEEDEATER REPAIR	001-601-453	69.72
Vendor VEN02500 - UFFDA ENTERPRISES Total:					69.72
Vendor: VEN01548 - ULINE INC					
07/08/2019	ULINE INC	Eoc Oper & Field Response	SUPPLIES FOR CERT PROGRAM	001-581-474	1,449.00
Vendor VEN01548 - ULINE INC Total:					1,449.00
Vendor: 17402 - UNITED COOPERATIVE SERVICES					
07/08/2019	UNITED COOPERATIVE SERVICES	Electric	ELECTRIC	001-581-440	56.42
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:					56.42
Vendor: 17429 - UNITED STATES POST OFFICE					
07/29/2019	UNITED STATES POST OFFICE	Postage	ROLL OF STAMPS	001-456-312	165.00
Vendor 17429 - UNITED STATES POST OFFICE Total:					165.00
Vendor: EMP00468 - VALDEZ MICHELE					
07/22/2019	VALDEZ MICHELE	Conference	CONFERENCE - MEALS	001-456-428	27.07
07/22/2019	VALDEZ MICHELE	Conference	CONFERENCE - MILEAGE TO RO...	001-456-428	160.08
07/22/2019	VALDEZ MICHELE	Conference	CONFERENCE - HOTEL	001-456-428	76.28
Vendor EMP00468 - VALDEZ MICHELE Total:					263.43
Vendor: 17504 - VERIZON WIRELESS					
07/08/2019	VERIZON WIRELESS	Internet	AIR CARDS	001-409-422	151.96
07/08/2019	VERIZON WIRELESS	Internet	AIR CARDS	001-495-421	37.99
07/08/2019	VERIZON WIRELESS	Telephone	AIR CARDS	001-581-420	75.98
Vendor 17504 - VERIZON WIRELESS Total:					265.93
Vendor: EMP00470 - VILLALOBOS CELIA					
07/22/2019	VILLALOBOS CELIA	Vehicle	JUN '19 MILEAGE REIMBURSEM...	001-512-438	61.48
Vendor EMP00470 - VILLALOBOS CELIA Total:					61.48
Vendor: EMP00730 - WATSON KIM					
07/08/2019	WATSON KIM	Mileage Reimbursement	JUN '19 MILEAGE REIMBURSEM...	001-516-317	361.92
Vendor EMP00730 - WATSON KIM Total:					361.92
Vendor: 19174 - WELLS FARGO VENDOR SERVICES					
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE	001-400-455	183.40
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-403-310	15.92
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-403-455	122.85
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-450-310	6.25
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-450-455	104.79
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-455-310	8.56
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-475-310	2.44
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-475-455	92.79
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-499-310	23.25
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-499-455	102.41
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-560-310	213.88
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-560-455	250.30
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-581-310	3.25
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-581-455	44.63
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-650-310	6.06
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-650-455	121.57
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-650-455	148.17
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-652-310	8.55
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-652-455	142.59
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-665-310	18.20
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-665-455	148.17
07/08/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE	001-456-455	86.00
07/15/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE	001-561-455	190.00
07/22/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIES	001-495-310	20.88
07/22/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE	001-495-455	154.40

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07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIES	001-400-310	282.88
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE	001-400-455	183.40
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-403-310	19.23
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-403-455	122.85
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-450-310	3.12
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-450-455	104.79
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-455-310	1.12
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-475-310	2.34
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-475-455	92.79
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-499-310	10.24
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-499-455	102.41
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-560-310	161.49
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-560-455	250.30
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-581-310	4.24
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-581-455	44.63
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-650-310	2.63
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-650-455	148.17
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-650-455	121.57
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-652-310	8.97
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-652-455	142.59
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	001-665-310	16.57
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	001-665-455	148.17
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:					4,193.81
Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS					
07/08/2019	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	MONTHLY SERVICES	001-512-353	125.00
Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:					125.00
Fund 001 - GENERAL FUND Total:					117,467.99
Fund: 009 - JURY FUND					
Vendor: JUROR277 - BACHHOFER TERRI					
07/22/2019	BACHHOFER TERRI	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR277 - BACHHOFER TERRI Total:					200.00
Vendor: JUROR270 - BILLMAN ROBERT					
07/15/2019	BILLMAN ROBERT	District Court	JURY DUTY	009-465-473	15.00
Vendor JUROR270 - BILLMAN ROBERT Total:					15.00
Vendor: JUROR273 - BOGOVICH SANDRA					
07/22/2019	BOGOVICH SANDRA	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR273 - BOGOVICH SANDRA Total:					200.00
Vendor: 10009 - CASA FOR THE CROSS TIMBERS					
07/15/2019	CASA FOR THE CROSS TIMBERS	District Court	JUROR DONATIONS	009-465-473	36.00
07/22/2019	CASA FOR THE CROSS TIMBERS	County Court	JUROR DONATIONS	009-465-486	42.00
Vendor 10009 - CASA FOR THE CROSS TIMBERS Total:					78.00
Vendor: 11814 - CASH					
07/12/2019	CASH	County Court	CASH FOR JURORS	009-465-486	600.00
Vendor 11814 - CASH Total:					600.00
Vendor: JUROR276 - CHURCH REBECCA					
07/22/2019	CHURCH REBECCA	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR276 - CHURCH REBECCA Total:					200.00
Vendor: JUROR280 - DONNER DIXIE					
07/22/2019	DONNER DIXIE	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR280 - DONNER DIXIE Total:					200.00
Vendor: JUROR267 - GILLASPIE BRIAN KEITH					
07/15/2019	GILLASPIE BRIAN KEITH	District Court	JURY DUTY	009-465-473	15.00
07/31/2019	GILLASPIE BRIAN KEITH	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR267 - GILLASPIE BRIAN KEITH Total:					55.00

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Vendor: JUROR268 - GONZALEZ ERIKA					
07/15/2019	GONZALEZ ERIKA	District Court	JURY DUTY	009-465-473	15.00
Vendor JUROR268 - GONZALEZ ERIKA Total:					15.00
Vendor: JUROR278 - GRAVES BRIAN					
07/22/2019	GRAVES BRIAN	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR278 - GRAVES BRIAN Total:					200.00
Vendor: JUROR284 - HALL MANUELA					
07/22/2019	HALL MANUELA	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR284 - HALL MANUELA Total:					200.00
Vendor: JUROR265 - HEWITT DIANE					
07/15/2019	HEWITT DIANE	District Court	JURY DUTY	009-465-473	15.00
07/31/2019	HEWITT DIANE	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR265 - HEWITT DIANE Total:					55.00
Vendor: JUROR275 - HOOVER TIMOTHY					
07/22/2019	HOOVER TIMOTHY	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR275 - HOOVER TIMOTHY Total:					200.00
Vendor: JUROR269 - HORTON DEE W					
07/15/2019	HORTON DEE W	District Court	JURY DUTY	009-465-473	15.00
07/31/2019	HORTON DEE W	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR269 - HORTON DEE W Total:					55.00
Vendor: JUROR287 - HUDGEN SARAH					
07/31/2019	HUDGEN SARAH	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR287 - HUDGEN SARAH Total:					40.00
Vendor: JUROR266 - HUFFMAN JOHNNY WESTON					
07/15/2019	HUFFMAN JOHNNY WESTON	District Court	JURY DUTY	009-465-473	15.00
07/31/2019	HUFFMAN JOHNNY WESTON	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR266 - HUFFMAN JOHNNY WESTON Total:					55.00
Vendor: JUROR264 - JAMES DONALD MABRY					
07/15/2019	JAMES DONALD MABRY	District Court	JURY DUTY	009-465-473	15.00
07/31/2019	JAMES DONALD MABRY	District Court	GRAND JURY DUTY	009-465-473	40.00
Vendor JUROR264 - JAMES DONALD MABRY Total:					55.00
Vendor: JUROR272 - KRUEGER GARY					
07/15/2019	KRUEGER GARY	District Court	JURY DUTY	009-465-473	15.00
Vendor JUROR272 - KRUEGER GARY Total:					15.00
Vendor: JUROR285 - LUCAS ALICE FAYE					
07/31/2019	LUCAS ALICE FAYE	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR285 - LUCAS ALICE FAYE Total:					40.00
Vendor: JUROR271 - MCLEMORE JAMES CHRIS					
07/15/2019	MCLEMORE JAMES CHRIS	District Court	JURY DUTY	009-465-473	15.00
Vendor JUROR271 - MCLEMORE JAMES CHRIS Total:					15.00
Vendor: JUROR282 - PETTI LESLIE S					
07/22/2019	PETTI LESLIE S	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR282 - PETTI LESLIE S Total:					200.00
Vendor: JUROR283 - RICHARDSON PAUL					
07/22/2019	RICHARDSON PAUL	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR283 - RICHARDSON PAUL Total:					200.00
Vendor: JUROR281 - SAPP MISTY					
07/22/2019	SAPP MISTY	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR281 - SAPP MISTY Total:					200.00
Vendor: JUROR279 - SCHMIDT DIANNE E					
07/22/2019	SCHMIDT DIANNE E	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR279 - SCHMIDT DIANNE E Total:					200.00
Vendor: JUROR288 - SCHWARTZ RHONDA					
07/31/2019	SCHWARTZ RHONDA	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR288 - SCHWARTZ RHONDA Total:					40.00

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Vendor: 1776 - VICTIMS OF CRIME					
07/15/2019	VICTIMS OF CRIME	District Court	JUROR DONATIONS	009-465-473	27.00
07/22/2019	VICTIMS OF CRIME	County Court	JUROR DONATIONS	009-465-486	42.00
Vendor 1776 - VICTIMS OF CRIME Total:					69.00
Vendor: JUROR286 - WIDACKI LAWRENCE					
07/31/2019	WIDACKI LAWRENCE	District Court	GRAND JURY	009-465-473	40.00
Vendor JUROR286 - WIDACKI LAWRENCE Total:					40.00
Vendor: JUROR274 - WILHITE RETA					
07/22/2019	WILHITE RETA	County Court	JURY DUTY	009-465-486	200.00
Vendor JUROR274 - WILHITE RETA Total:					200.00
Fund 009 - JURY FUND Total:					3,642.00
Fund: 011 - ROAD & BRIDGE PCT - 1					
Vendor: 11968 - AT&T					
07/15/2019	AT&T	Telephone	BASE BILL	011-621-420	44.30
Vendor 11968 - AT&T Total:					44.30
Vendor: 942 - BRILEY AUTO SUPPLY					
07/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	361 - FREEWAY BLASTER, FLUSH...	011-621-451	22.09
07/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	422 - SIDE MARKER/LICENSE	011-621-451	2.77
07/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	553 - FUSE	011-621-451	8.99
Vendor 942 - BRILEY AUTO SUPPLY Total:					33.85
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM					
07/15/2019	COMDATA MASTERCARD/FUE...	Office Supplies	FIELD SUPPLIES - WATER/GATO...	011-621-310	148.87
07/15/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	WALMART - FANS FOR 3 TRUCK...	011-621-451	56.16
07/15/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	MARVIN - RELAY FOR THE LATC...	011-621-451	25.86
07/15/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	ARLENE - PCT 1 REGISTRATIONS ..	011-621-451	62.00
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	011-621-330	263.36
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:					556.25
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION					
07/15/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	PRE-EMPLOYMENT DRUG SCRE...	011-621-335	57.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:					57.00
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC					
07/15/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	3 LOADS ROAD BASE - CR 1035	011-621-357	232.20
07/15/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	3 LOADS ROAD BASE - CR 1035	011-621-357	247.68
07/22/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	6 LOADS ROAD BASE - CR 1035	011-621-357	257.07
07/22/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	6 LOADS ROAD BASE - CR 1035	011-621-357	263.50
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:					1,000.45
Vendor: 12310 - HARRIS JAMES KEVIN					
07/15/2019	HARRIS JAMES KEVIN	Materials & Supplies	SHOP RAGS/MATTS	011-621-356	92.00
Vendor 12310 - HARRIS JAMES KEVIN Total:					92.00
Vendor: 11151 - HUNDLEY HYDRAULIC					
07/22/2019	HUNDLEY HYDRAULIC	Repairs To Equipment	PART FOR THE CASE LOADER	011-621-451	790.55
Vendor 11151 - HUNDLEY HYDRAULIC Total:					790.55
Vendor: 12300 - JLB CONTRACTING LLC					
07/29/2019	JLB CONTRACTING LLC	Road Materials	COLD PATCH - CR 1185, 1190, 1...	011-621-357	3,217.00
Vendor 12300 - JLB CONTRACTING LLC Total:					3,217.00
Vendor: 3918 - KEITHS ACE HARDWARE					
07/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	770 - MARKING PAINT	011-621-356	32.94
Vendor 3918 - KEITHS ACE HARDWARE Total:					32.94
Vendor: 9930 - MYATT FUELS					
07/15/2019	MYATT FUELS	Fuel	DYED DIESEL	011-621-330	3,958.43
Vendor 9930 - MYATT FUELS Total:					3,958.43
Vendor: VEN02531 - ORIGIN AMERICAS LLC					
07/22/2019	ORIGIN AMERICAS LLC	Repairs To Equipment	TRANSPORT FEE FOR OIL FILTER...	011-621-451	40.00
Vendor VEN02531 - ORIGIN AMERICAS LLC Total:					40.00

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Vendor: 10226 - PARKER LUMBER					
07/22/2019	PARKER LUMBER	Building Repairs & Maintenance	SHEET OF PLYWOOD FOR PCT B...	011-621-350	47.99
07/22/2019	PARKER LUMBER	Building Repairs & Maintenance	SHEET OF PLYWOOD FOR PCT B...	011-621-350	6.29
Vendor 10226 - PARKER LUMBER Total:					54.28
Vendor: VEN02025 - QUALITY PART SUPPLY, LTD					
07/15/2019	QUALITY PART SUPPLY, LTD	Repairs To Equipment	2 LEAF SPRINGS FOR PETERBUIL...	011-621-451	500.00
Vendor VEN02025 - QUALITY PART SUPPLY, LTD Total:					500.00
Vendor: VEN02143 - SMITH SUPPLY CO., LLC					
07/22/2019	SMITH SUPPLY CO., LLC	Materials & Supplies	HAND CLEANER, SHOP SUPPLIES	011-621-356	87.00
Vendor VEN02143 - SMITH SUPPLY CO., LLC Total:					87.00
Vendor: 7319 - TRUCKMOTIVE LP					
07/22/2019	TRUCKMOTIVE LP	Repairs To Equipment	CARRIAGE BEARINGS FOR DUM...	011-621-451	89.00
Vendor 7319 - TRUCKMOTIVE LP Total:					89.00
Vendor: 17402 - UNITED COOPERATIVE SERVICES					
07/08/2019	UNITED COOPERATIVE SERVICES	Electric	ELECTRIC	011-621-440	125.53
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:					125.53
Vendor: 17504 - VERIZON WIRELESS					
07/08/2019	VERIZON WIRELESS	Telephone	AIR CARDS	011-621-420	37.99
Vendor 17504 - VERIZON WIRELESS Total:					37.99
Fund 011 - ROAD & BRIDGE PCT - 1 Total:					10,716.57
Fund: 012 - ROAD & BRIDGE PCT - 2					
Vendor: 1358 - ATMOS ENERGY					
07/08/2019	ATMOS ENERGY	Gas	GAS	012-622-441	45.73
Vendor 1358 - ATMOS ENERGY Total:					45.73
Vendor: 866 - BOWMAN TIRE AND WHEEL					
07/22/2019	BOWMAN TIRE AND WHEEL	Repairs To Equipment	FLAT REPAIR - DUMP TRUCK	012-622-451	30.00
Vendor 866 - BOWMAN TIRE AND WHEEL Total:					30.00
Vendor: 942 - BRILEY AUTO SUPPLY					
07/08/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	633 - BATTERY/CORE EXCHANGE	012-622-451	114.72
Vendor 942 - BRILEY AUTO SUPPLY Total:					114.72
Vendor: 1276 - CENTRAL AUTO & PARTS					
07/08/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	7292 - ANITFREEZE	012-622-451	51.92
07/22/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	HYDRAULIC HOSE, REFRIGERANT	012-622-451	239.92
Vendor 1276 - CENTRAL AUTO & PARTS Total:					291.84
Vendor: 12310 - HARRIS JAMES KEVIN					
07/15/2019	HARRIS JAMES KEVIN	Uniform Rental	UNIFORMS	012-622-395	256.00
Vendor 12310 - HARRIS JAMES KEVIN Total:					256.00
Vendor: 11151 - HUNDLEY HYDRAULIC					
07/15/2019	HUNDLEY HYDRAULIC	Repairs To Equipment	2 HYDRAULIC CYLINDERS	012-622-451	608.40
Vendor 11151 - HUNDLEY HYDRAULIC Total:					608.40
Vendor: 3918 - KEITHS ACE HARDWARE					
07/08/2019	KEITHS ACE HARDWARE	Minor Equip Purchase	POLE SAW	012-622-573	673.98
Vendor 3918 - KEITHS ACE HARDWARE Total:					673.98
Vendor: 9930 - MYATT FUELS					
07/22/2019	MYATT FUELS	Fuel	UNLEADED	012-622-330	699.65
07/22/2019	MYATT FUELS	Fuel	DYED DIESEL	012-622-330	3,025.31
Vendor 9930 - MYATT FUELS Total:					3,724.96
Vendor: 5899 - RATTLER ROCK INC					
07/15/2019	RATTLER ROCK INC	Road Materials	33 LOADS BLUE ROCK - CR 2540	012-622-357	314.85
07/15/2019	RATTLER ROCK INC	Road Materials	33 LOADS BLUE ROCK - CR 2540	012-622-357	389.70
07/15/2019	RATTLER ROCK INC	Road Materials	33 LOADS BLUE ROCK - CR 2540	012-622-357	453.25
07/15/2019	RATTLER ROCK INC	Road Materials	33 LOADS BLUE ROCK - CR 2540	012-622-357	613.20
07/15/2019	RATTLER ROCK INC	Road Materials	33 LOADS BLUE ROCK - CR 2540	012-622-357	618.45
07/15/2019	RATTLER ROCK INC	Road Materials	33 LOADS BLUE ROCK - CR 2540	012-622-357	155.60
Vendor 5899 - RATTLER ROCK INC Total:					2,545.05

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Vendor: VEN01659 - RELIANT					
07/01/2019	RELIANT	Electric	ELECTRIC	012-622-440	11.63
07/08/2019	RELIANT	Electric	ELECTRIC	012-622-440	153.49
07/29/2019	RELIANT	Electric	ELECTRIC	012-622-440	11.63
Vendor VEN01659 - RELIANT Total:					176.75
Vendor: 7657 - WALNUT SPRINGS LUMBER					
07/08/2019	WALNUT SPRINGS LUMBER	Materials & Supplies	758 - MISC SUPPLIES	012-622-356	37.75
Vendor 7657 - WALNUT SPRINGS LUMBER Total:					37.75
Vendor: 17967 - WINDSTREAM					
07/08/2019	WINDSTREAM	Telephone	TELEPHONE	012-622-420	119.59
Vendor 17967 - WINDSTREAM Total:					119.59
Fund 012 - ROAD & BRIDGE PCT - 2 Total:					8,624.77
Fund: 013 - ROAD & BRIDGE PCT - 3					
Vendor: 10465 - BOBBYS TIRE SERVICE					
07/15/2019	BOBBYS TIRE SERVICE	Repairs To Equipment	TIRE MACK DUMP TRUCK	013-623-451	215.00
07/29/2019	BOBBYS TIRE SERVICE	Repairs To Equipment	FLAT REPAIRS FOR 6415 JD BRU...	013-623-451	270.00
Vendor 10465 - BOBBYS TIRE SERVICE Total:					485.00
Vendor: 8319 - CENTURYLINK					
07/22/2019	CENTURYLINK	Telephone	TELEPHONE	013-623-420	50.37
Vendor 8319 - CENTURYLINK Total:					50.37
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM					
07/15/2019	COMDATA MASTERCARD/FUE...	Materials & Supplies	WATER & GATORADE	013-623-356	53.04
07/15/2019	COMDATA MASTERCARD/FUE...	Materials & Supplies	PAPER TOWELS FOR SHOP	013-623-356	29.09
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:					82.13
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC					
07/01/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1 LOAD CRUSHER FINES - CR 31...	013-623-357	70.14
07/01/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	7 LOADS ROAD BASE - CR3505	013-623-357	575.64
07/22/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	5 LOADS ROAD BASE - CR 3310,...	013-623-357	79.19
07/22/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	5 LOADS ROAD BASE - CR 3310,...	013-623-357	308.75
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:					1,033.72
Vendor: VEN01843 - COWSER TIRE & SERVICE					
07/29/2019	COWSER TIRE & SERVICE	Repairs To Equipment	4 SHREDDER TIRES AND WHEELS	013-623-451	940.00
Vendor VEN01843 - COWSER TIRE & SERVICE Total:					940.00
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES					
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	LONG DISTANCE	013-623-420	27.05
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:					27.05
Vendor: 2780 - GLOFF MOTORS					
07/15/2019	GLOFF MOTORS	Repairs To Equipment	FUSE BOX FOR '16 SILVERADO P...	013-623-451	82.75
Vendor 2780 - GLOFF MOTORS Total:					82.75
Vendor: 12310 - HARRIS JAMES KEVIN					
07/15/2019	HARRIS JAMES KEVIN	Uniform Rental	UNIFORMS	013-623-395	210.00
Vendor 12310 - HARRIS JAMES KEVIN Total:					210.00
Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP					
07/22/2019	HEART OF TEXAS ELECTRIC CO-...	Electric	TRASH	013-623-440	96.00
Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:					96.00
Vendor: 13392 - HOLT CAT					
07/01/2019	HOLT CAT	Repairs To Equipment	CREDIT ON RETURN OF HARNES...	013-623-451	-915.66
07/01/2019	HOLT CAT	Repairs To Equipment	WIRING HARNESS 140H GRADER	013-623-451	1,017.40
07/22/2019	HOLT CAT	Repairs To Equipment	HOSES FOR 12H GRADER	013-623-451	155.87
07/29/2019	HOLT CAT	Repairs To Equipment	HOSES FOR 12H GRADER	013-623-451	315.76
Vendor 13392 - HOLT CAT Total:					573.37
Vendor: VEN02493 - JARROD GUNTER					
07/29/2019	JARROD GUNTER	Road Materials	HAUL 4 LOADS BASE MATERIAL ...	013-623-357	200.00
Vendor VEN02493 - JARROD GUNTER Total:					200.00

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Vendor: 3747 - JOHN DEERE FINANCIAL					
07/01/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	FUEL PUMP AND FILTER FOR 50...	013-623-451	75.48
Vendor 3747 - JOHN DEERE FINANCIAL Total:					75.48
Vendor: 3918 - KEITHS ACE HARDWARE					
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	974 - RTV SILICONE HI-TEMP	013-623-451	8.99
07/08/2019	KEITHS ACE HARDWARE	Road Materials	011 - QUIKRETE	013-623-357	12.76
07/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	021 - BOLTS, NUTS, WASHERS	013-623-356	20.27
07/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	051 - SHOP TOWELS	013-623-356	9.98
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	076 - LONG NOSE PLIERS, AUT...	013-623-451	29.58
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	077 - 2 PRONG CAR FLASHER	013-623-451	4.99
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	118 - TRANS FLUID DEX	013-623-451	11.98
07/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	127 - NUMBER KIT, RURAL MAI...	013-623-356	24.98
07/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	128 - MAILBOX BRACKET - CR 3...	013-623-356	7.99
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	141 - DRY LUBE	013-623-451	6.59
Vendor 3918 - KEITHS ACE HARDWARE Total:					138.11
Vendor: 9930 - MYATT FUELS					
07/22/2019	MYATT FUELS	Fuel	UNLEADED	013-623-330	927.86
07/22/2019	MYATT FUELS	Fuel	DYED DIESEL	013-623-330	1,937.00
Vendor 9930 - MYATT FUELS Total:					2,864.86
Vendor: VEN01573 - NEXTLINK BROADBAND					
07/22/2019	NEXTLINK BROADBAND	Telephone	INTERNET	013-623-420	101.85
Vendor VEN01573 - NEXTLINK BROADBAND Total:					101.85
Vendor: VEN01938 - OLD SCHOOL CUSTOM SERVICES					
07/15/2019	OLD SCHOOL CUSTOM SERVICES	Repairs To Equipment	HVAC REPAIR ON 12H MOTOR...	013-623-451	292.50
Vendor VEN01938 - OLD SCHOOL CUSTOM SERVICES Total:					292.50
Vendor: EMP00628 - PHILIPP LARRY					
07/08/2019	PHILIPP LARRY	Repairs To Equipment	AC REPAIR PARTS FOR 12H MO...	013-623-451	266.98
Vendor EMP00628 - PHILIPP LARRY Total:					266.98
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE					
07/08/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	06/11/19 - TIRES FOR 3 AXLE T...	013-623-451	388.70
07/08/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	06/12/19 - FLAT REPAIR	013-623-451	20.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:					408.70
Vendor: VEN02053 - RATLIFF REPAIR					
07/29/2019	RATLIFF REPAIR	Repairs To Equipment	REPAIRS TO KOMATSU LOADER...	013-623-451	3,284.04
Vendor VEN02053 - RATLIFF REPAIR Total:					3,284.04
Vendor: VEN02054 - SLOWBOY TRUCKING INC					
07/22/2019	SLOWBOY TRUCKING INC	Road Materials	HAUL THE CHIP SPREADER FRO...	013-623-357	325.00
07/22/2019	SLOWBOY TRUCKING INC	Repairs To Equipment	HAUL 140H GRADER TO RATLIFF..	013-623-451	275.00
Vendor VEN02054 - SLOWBOY TRUCKING INC Total:					600.00
Vendor: 16503 - SMITH BEND WATER SUPPLY					
07/15/2019	SMITH BEND WATER SUPPLY	Water/Sewer/Trash	WATER	013-623-442	48.50
Vendor 16503 - SMITH BEND WATER SUPPLY Total:					48.50
Vendor: 10134 - STAPLES BUSINESS CREDIT					
07/15/2019	STAPLES BUSINESS CREDIT	Office Supplies	TONER	013-623-310	437.49
Vendor 10134 - STAPLES BUSINESS CREDIT Total:					437.49
Vendor: 7319 - TRUCKMOTIVE LP					
07/15/2019	TRUCKMOTIVE LP	Repairs To Equipment	A/C DRIER (RE: PO 7176 ALREA...	013-623-451	54.95
Vendor 7319 - TRUCKMOTIVE LP Total:					54.95
Vendor: VEN02048 - WACO MACHINERY & PARTS					
07/01/2019	WACO MACHINERY & PARTS	Repairs To Equipment	LABOR	013-623-451	413.04
07/01/2019	WACO MACHINERY & PARTS	Repairs To Equipment	PARTS FOR 140H	013-623-451	840.00
Vendor VEN02048 - WACO MACHINERY & PARTS Total:					1,253.04

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Vendor: VEN01947 - WASTE CONNECTIONS					
07/08/2019	WASTE CONNECTIONS	Water/Sewer/Trash	TRASH	013-623-442	87.81
Vendor VEN01947 - WASTE CONNECTIONS Total:					87.81
Fund 013 - ROAD & BRIDGE PCT - 3 Total:					13,694.70
Fund: 014 - ROAD & BRIDGE PCT - 4					
Vendor: 835 - BOSQUE SUPPLY					
07/01/2019	BOSQUE SUPPLY	Lateral Road	12"X24' CULVERT - CR 4125	014-624-360	255.00
Vendor 835 - BOSQUE SUPPLY Total:					255.00
Vendor: 8319 - CENTURYLINK					
07/22/2019	CENTURYLINK	Telephone	TELEPHONE	014-624-420	131.82
Vendor 8319 - CENTURYLINK Total:					131.82
Vendor: 18294 - CITY OF CLIFTON					
07/08/2019	CITY OF CLIFTON	Water/Sewer/Trash	WATER	014-624-442	95.17
Vendor 18294 - CITY OF CLIFTON Total:					95.17
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC					
07/01/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	30 LOADS ROAD BASE - STOCK P..	014-624-357	2,478.36
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:					2,478.36
Vendor: 12310 - HARRIS JAMES KEVIN					
07/15/2019	HARRIS JAMES KEVIN	Uniform Rental	UNIFORMS	014-624-395	144.00
Vendor 12310 - HARRIS JAMES KEVIN Total:					144.00
Vendor: 12634 - JONES PAUL					
07/01/2019	JONES PAUL	Repairs To Equipment	AC REPAIR ON THE MOTORGRA...	014-624-451	510.00
Vendor 12634 - JONES PAUL Total:					510.00
Vendor: 3918 - KEITHS ACE HARDWARE					
07/08/2019	KEITHS ACE HARDWARE	Materials & Supplies	741 - LEATHER GLOVES	014-624-356	14.99
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	962 - COMPRESSION SLEEVE	014-624-451	0.38
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	989 - BULB, AUTO FUSE, ELECTR...	014-624-451	17.94
07/08/2019	KEITHS ACE HARDWARE	Repairs To Equipment	690 - BOLTS, NUTS, WASHERS	014-624-451	3.16
Vendor 3918 - KEITHS ACE HARDWARE Total:					36.47
Vendor: 10621 - KENS AUTO SUPPLY					
07/08/2019	KENS AUTO SUPPLY	Repairs To Equipment	763 - AC PRO PROFESSIONAL	014-624-451	43.95
07/08/2019	KENS AUTO SUPPLY	Repairs To Equipment	789 - REFRIGERANT	014-624-451	49.08
07/08/2019	KENS AUTO SUPPLY	Repairs To Equipment	181 - SHOP TOWELS, GREAS, OIL..	014-624-451	138.03
Vendor 10621 - KENS AUTO SUPPLY Total:					231.06
Vendor: 9930 - MYATT FUELS					
07/15/2019	MYATT FUELS	Fuel	DYED DIESEL	014-624-330	1,775.20
07/15/2019	MYATT FUELS	Fuel	UNLEADED	014-624-330	453.80
Vendor 9930 - MYATT FUELS Total:					2,229.00
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE					
07/08/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	FRONT TIRE FOR NEW HOLLAND..	014-624-451	182.00
07/29/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	REPAIR FLAT ON TRACTOR	014-624-451	30.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:					212.00
Vendor: 5913 - RDO EQUIPMENT CO					
07/01/2019	RDO EQUIPMENT CO	Repairs To Equipment	PARTS FOR AC IN 670D MOTOR...	014-624-451	225.18
Vendor 5913 - RDO EQUIPMENT CO Total:					225.18
Vendor: VEN01659 - RELIANT					
07/08/2019	RELIANT	Electric	ELECTRIC	014-624-440	9.65
07/08/2019	RELIANT	Electric	ELECTRIC	014-624-440	69.19
07/08/2019	RELIANT	Electric	ELECTRIC	014-624-440	25.07
Vendor VEN01659 - RELIANT Total:					103.91
Vendor: VEN02048 - WACO MACHINERY & PARTS					
07/29/2019	WACO MACHINERY & PARTS	Repairs To Equipment	REPAIRS TO ROLLER	014-624-451	3,400.00
Vendor VEN02048 - WACO MACHINERY & PARTS Total:					3,400.00
Fund 014 - ROAD & BRIDGE PCT - 4 Total:					10,051.97

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Fund: 015 - ROAD & BRIDGE MAINTENANCE					
Vendor: VEN02589 - ARCOSA AGGREGATES, INC					
07/22/2019	ARCOSA AGGREGATES, INC	Road Materials - P1	23 LDS PEA GRAVEL FOR CHIP S...	015-625-351	1,805.12
07/22/2019	ARCOSA AGGREGATES, INC	Road Materials - P1	22 LOADS PEA GRAVEL FOR CHI...	015-625-351	247.68
07/22/2019	ARCOSA AGGREGATES, INC	Road Materials - P1	22 LOADS PEA GRAVEL FOR CHI...	015-625-351	1,080.08
07/22/2019	ARCOSA AGGREGATES, INC	Road Materials - P1	22 LOADS PEA GRAVEL FOR CHI...	015-625-351	1,182.16
07/22/2019	ARCOSA AGGREGATES, INC	Road Materials - P1	23 LDS PEA GRAVEL FOR CHIP S...	015-625-351	989.52
07/29/2019	ARCOSA AGGREGATES, INC	Road Materials - P1	45 LOADS PEA GRAVEL FOR CHI...	015-625-351	5,322.16
07/29/2019	ARCOSA AGGREGATES, INC	Road Materials - P1	45 LOADS PEA GRAVEL FOR CHI...	015-625-351	255.76
Vendor VEN02589 - ARCOSA AGGREGATES, INC Total:					10,882.48
Vendor: 1276 - CENTRAL AUTO & PARTS					
07/08/2019	CENTRAL AUTO & PARTS	Equipment Repairs & Maintena...	7294 - HYDRAULIC FILTERS	015-625-451	61.66
Vendor 1276 - CENTRAL AUTO & PARTS Total:					61.66
Vendor: 3061 - HANSON AGGREGATES LLC					
07/01/2019	HANSON AGGREGATES LLC	Road Materials - P3	22 LOADS PEA GRAVEL FOR CHI...	015-625-353	2,521.34
07/01/2019	HANSON AGGREGATES LLC	Road Materials - P3	22 LOADS PEA GRAVEL FOR CHI...	015-625-353	2,994.04
07/08/2019	HANSON AGGREGATES LLC	Road Materials - P3	49 LDS PEA GRAVEL CHIP SEALI...	015-625-353	5,718.04
07/08/2019	HANSON AGGREGATES LLC	Road Materials - P3	49 LDS PEA GRAVEL CHIP SEALI...	015-625-353	1,291.54
07/15/2019	HANSON AGGREGATES LLC	Road Materials - P1	4 LOADS PEA GRAVEL FOR CHIP...	015-625-351	601.18
07/15/2019	HANSON AGGREGATES LLC	Road Materials - P1	4 LOADS PEA GRAVEL FOR CHIP...	015-625-351	573.81
07/22/2019	HANSON AGGREGATES LLC	Road Materials - P1	RE: PO 7023 PEA GRAVEL FOR ...	015-625-351	783.87
Vendor 3061 - HANSON AGGREGATES LLC Total:					14,483.82
Vendor: VEN01937 - HILLIN SAND & GRAVEL					
07/15/2019	HILLIN SAND & GRAVEL	Road Materials - P3	RE: PO 6918 - HAULING PEA GR...	015-625-353	6,343.72
07/15/2019	HILLIN SAND & GRAVEL	Road Materials - P3	RE: PO 6918 - HAULING PEA GR...	015-625-353	917.65
Vendor VEN01937 - HILLIN SAND & GRAVEL Total:					7,261.37
Vendor: VEN02590 - HYDRADYNE LLC					
07/29/2019	HYDRADYNE LLC	Equipment Repairs & Maintena...	HYDRAULIC PARTS (DISTRIBUT...	015-625-451	117.76
Vendor VEN02590 - HYDRADYNE LLC Total:					117.76
Vendor: 3918 - KEITHS ACE HARDWARE					
07/08/2019	KEITHS ACE HARDWARE	Equipment Repairs & Maintena...	050 - WD40	015-625-451	39.98
07/08/2019	KEITHS ACE HARDWARE	Equipment Repairs & Maintena...	545 - WD40	015-625-451	39.98
07/08/2019	KEITHS ACE HARDWARE	Equipment Repairs & Maintena...	857 - WD LUBRICANT	015-625-451	77.15
Vendor 3918 - KEITHS ACE HARDWARE Total:					157.11
Vendor: 10621 - KENS AUTO SUPPLY					
07/08/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	068 - AIR FILTER	015-625-451	62.03
07/08/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	454 - SCOTT SHOP TOWELS	015-625-451	31.98
07/08/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	CLEANING FLUID FOR CHIP SPR...	015-625-451	8.18
07/08/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	671 - 4MJ-6MP90 FOR THE CHIP...	015-625-451	5.71
07/08/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	HYDRAULIC OIL FOR CHIP SPRE...	015-625-451	18.99
Vendor 10621 - KENS AUTO SUPPLY Total:					126.89
Vendor: VEN02386 - RB EVERETT & COMPANY					
07/01/2019	RB EVERETT & COMPANY	Equipment Repairs & Maintena...	MOTOR FOR SWEEPER	015-625-451	907.26
Vendor VEN02386 - RB EVERETT & COMPANY Total:					907.26
Vendor: VEN02054 - SLOWBOY TRUCKING INC					
07/29/2019	SLOWBOY TRUCKING INC	Road Materials - P1	HAULING THE CHIP SPEADER TO..	015-625-351	275.00
07/29/2019	SLOWBOY TRUCKING INC	Road Materials - P1	HAUL CHIP SPREADER	015-625-351	275.00
Vendor VEN02054 - SLOWBOY TRUCKING INC Total:					550.00
Vendor: VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC					
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,700.93
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,769.10
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,890.83
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	12,426.45
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,228.61
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,837.27
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,058.18
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,773.97

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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,072.79
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	OIL FOR CHIP SEALING	015-625-353	11,866.48
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	DEMURRAGE	015-625-353	150.00
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	DEMURRAGE	015-625-353	75.00
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	DEMURRAGE	015-625-353	175.00
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	DEMURRAGE	015-625-353	250.00
07/08/2019	WRIGHT ASPHALT PRODUCTS C...	Road Materials - P3	DEMURRAGE	015-625-353	300.00

Vendor VEN02560 - WRIGHT ASPHALT PRODUCTS COMPANY LLC Total: 117,574.61

Fund 015 - ROAD & BRIDGE MAINTENANCE Total: 152,122.96

Fund: 017 - RECORD PRESERVATION - CC

Vendor: 17381 - TYLER TECHNOLOGIES

07/08/2019	TYLER TECHNOLOGIES	Software Maintenance	HISTORICAL INDEX SUPPORT 08...	017-403-453	315.00
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Vendor 17381 - TYLER TECHNOLOGIES Total: 315.00

Fund 017 - RECORD PRESERVATION - CC Total: 315.00

Fund: 020 - JUDICIAL OPERATIONS

Vendor: 11887 - BICE DARBIE

07/08/2019	BICE DARBIE	Court Appointed Attorney	DARBIE BOWMAN	020-428-305	250.00
07/08/2019	BICE DARBIE	Court Appointed Attorney	DARBIE BOWMAN	020-428-305	250.00
07/15/2019	BICE DARBIE	Court Appointed Attorney	DARBIE BOWMAN	020-428-305	350.00
07/22/2019	BICE DARBIE	Court Appointed Attorney	DARBIE BOWMAN	020-435-305	2,803.13
07/22/2019	BICE DARBIE	Other Litigation	DARBIE BOWMAN - INVESTIGA...	020-435-307	2,326.03
07/22/2019	BICE DARBIE	Court Appointed Attorney	DARBIE BOWMAN	020-435-305	1,134.38

Vendor 11887 - BICE DARBIE Total: 7,113.54

Vendor: VEN02529 - CHRISTIAN ROBERT THOMAS

07/15/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	ROBERT CHRISTIAN	020-435-305	500.00
07/15/2019	CHRISTIAN ROBERT THOMAS	Other Litigation	ROBERT CHRISTIAN - TRAVEL	020-435-307	43.00
07/22/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	ROBERT CHRISTIAN	020-428-305	350.00
07/22/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	ROBERT CHRISTIAN	020-428-305	250.00
07/22/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	ROBERT CHRISTIAN	020-428-305	250.00
07/22/2019	CHRISTIAN ROBERT THOMAS	Other Litigation	ROBERT CHRISTIAN - TRAVEL	020-428-307	47.00
07/22/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	ROBERT CHRISTIAN	020-428-305	250.00
07/22/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	ROBERT CHRISTIAN	020-428-305	200.00
07/22/2019	CHRISTIAN ROBERT THOMAS	Other Litigation	ROBERT CHRISTIAN - TRAVEL	020-428-307	47.00

Vendor VEN02529 - CHRISTIAN ROBERT THOMAS Total: 1,937.00

Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM

07/15/2019	COMDATA MASTERCARD/FUE...	Office Supplies	MICROPHONES FOR DISTRICT C...	020-435-310	121.12
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Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 121.12

Vendor: VEN01802 - DIAZ & WRIGHT

07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	250.00
07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	250.00
07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	250.00
07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	250.00
07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	250.00
07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	350.00
07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	250.00
07/08/2019	DIAZ & WRIGHT	Court Appointed Attorney	MATTHEW WRIGHT	020-428-305	350.00
07/15/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	500.00
07/22/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	350.00
07/22/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	250.00
07/22/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	250.00
07/22/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	250.00
07/29/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	250.00
07/29/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	500.00
07/29/2019	DIAZ & WRIGHT	Court Appointed Attorney	SHARON DIAZ	020-428-305	500.00

Vendor VEN01802 - DIAZ & WRIGHT Total: 5,050.00

Vendor: 11588 - FARAH NORA

07/08/2019	FARAH NORA	Court Appointed Attorney	NORA FARAH	020-428-305	500.00
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Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
07/08/2019	FARAH NORA	Other Litigation	NORA FARAH - TRAVEL	020-428-307	112.00
Vendor 11588 - FARAH NORA Total:					612.00
Vendor: VEN02551 - GILES & GILES, P.C.					
07/15/2019	GILES & GILES, P.C.	Court Appointed Attorney	JACOB RAMSEY	020-428-305	200.00
07/15/2019	GILES & GILES, P.C.	Court Appointed Attorney	JACOB RAMSEY	020-428-305	500.00
07/15/2019	GILES & GILES, P.C.	Other Litigation	JACOB RAMSEY - TRAVEL	020-428-307	45.00
07/22/2019	GILES & GILES, P.C.	Court Appointed Attorney	JACOB RAMSEY	020-428-305	250.00
07/22/2019	GILES & GILES, P.C.	Court Appointed Attorney	JACOB RAMSEY	020-428-305	500.00
07/22/2019	GILES & GILES, P.C.	Other Litigation	JACOB RAMSEY - TRAVEL	020-428-307	45.00
Vendor VEN02551 - GILES & GILES, P.C. Total:					1,540.00
Vendor: VEN02377 - HODGES, DAVID L					
07/01/2019	HODGES, DAVID L	Visiting Judge	VISITING JUDGE	020-428-323	154.60
Vendor VEN02377 - HODGES, DAVID L Total:					154.60
Vendor: VEN02436 - LAW OFFICE OF DEANDREA PETTY					
07/01/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	DEANDREA S PETTY	020-428-305	250.00
07/29/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	DEANDREA PETTY	020-428-305	250.00
07/29/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	DEANDREA PETTY	020-428-305	250.00
Vendor VEN02436 - LAW OFFICE OF DEANDREA PETTY Total:					750.00
Vendor: VEN01824 - LAW OFFICE OF KRISTINA MASSEY					
07/08/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	KRISTINA MASSEY	020-435-305	350.00
07/08/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	KRISTINA MASSEY - TRAVEL	020-435-307	89.00
07/08/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	KRISTINA MASSEY	020-428-305	250.00
07/15/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	KRISTINA MASSEY	020-428-305	500.00
07/15/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	KRISTINA MASSEY - TRAVEL	020-428-307	89.00
Vendor VEN01824 - LAW OFFICE OF KRISTINA MASSEY Total:					1,278.00
Vendor: VEN02447 - MCGEE LAW, PLLC					
07/08/2019	MCGEE LAW, PLLC	Court Appointed Attorney	MANDY MCGEE	020-428-305	250.00
07/08/2019	MCGEE LAW, PLLC	Court Appointed Attorney	MANDY MCGEE	020-428-305	250.00
07/08/2019	MCGEE LAW, PLLC	Other Litigation	MANDY MCGEE - TRAVEL	020-428-307	43.00
07/22/2019	MCGEE LAW, PLLC	Court Appointed Attorney	MANDY MCGEE	020-428-305	350.00
07/22/2019	MCGEE LAW, PLLC	Other Litigation	MANDY MCGEE - TRAVEL	020-428-307	43.00
07/22/2019	MCGEE LAW, PLLC	Court Appointed Attorney	MANDY MCGEE	020-428-305	350.00
07/22/2019	MCGEE LAW, PLLC	Court Appointed Attorney	MANDY MCGEE	020-428-305	250.00
07/22/2019	MCGEE LAW, PLLC	Court Appointed Attorney	MANDY MCGEE	020-428-305	250.00
07/29/2019	MCGEE LAW, PLLC	Court Appointed Attorney	MANDY MCGEE	020-428-305	250.00
Vendor VEN02447 - MCGEE LAW, PLLC Total:					2,036.00
Vendor: 12514 - MCGREGOR FB JR					
07/15/2019	MCGREGOR FB JR	Visiting Judge	VISITING JUDGE - TRAVEL	020-428-323	41.36
07/15/2019	MCGREGOR FB JR	Visiting Judge	VISITING JUDGE - HALF DAY	020-428-323	282.78
Vendor 12514 - MCGREGOR FB JR Total:					324.14
Vendor: VEN02397 - SHAVER LLOYD DOUGLAS					
07/01/2019	SHAVER LLOYD DOUGLAS	Visiting Judge	VISITING JUDGE - MEALS	020-435-323	32.37
07/01/2019	SHAVER LLOYD DOUGLAS	Visiting Judge	VISITING JUDGE - LODGING	020-435-323	92.01
07/01/2019	SHAVER LLOYD DOUGLAS	Visiting Judge	VISITING JUDGE - MILEAGE	020-435-323	131.08
Vendor VEN02397 - SHAVER LLOYD DOUGLAS Total:					255.46
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC					
07/01/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	200.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	250.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	350.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	350.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	350.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	250.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Other Litigation	BRITTANY SCARAMUCCI - MEDI...	020-428-307	92.34
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	250.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	250.00
07/08/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	BRITTANY SCARAMUCCI	020-428-305	500.00
Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:					2,842.34

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Payment Dates: 07/01/2019 - 07/31/2019

Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Vendor: VEN02530 - THUMMEL LAW FIRM PLLC					
07/08/2019	THUMMEL LAW FIRM PLLC	Court Appointed Attorney	MARIA PENA	020-428-305	250.00
Vendor VEN02530 - THUMMEL LAW FIRM PLLC Total:					250.00
Vendor: 12619 - VASQUEZ PHILIP					
07/01/2019	VASQUEZ PHILIP	Court Appointed Attorney	PHILIP VASQUEZ	020-435-305	350.00
07/01/2019	VASQUEZ PHILIP	Other Litigation	PHILIP VASQUEZ - TRAVEL	020-435-307	43.00
07/01/2019	VASQUEZ PHILIP	Court Appointed Attorney	PHILIP VASQUEZ	020-435-305	100.00
07/01/2019	VASQUEZ PHILIP	Court Appointed Attorney	PHILIP VASQUEZ	020-435-305	100.00
Vendor 12619 - VASQUEZ PHILIP Total:					593.00
Vendor: VEN02449 - WINTERS LAW OFFICE PLLC					
07/08/2019	WINTERS LAW OFFICE PLLC	Court Appointed Attorney	J CARTER WINTERS	020-435-305	350.00
07/08/2019	WINTERS LAW OFFICE PLLC	Other Litigation	J CARTER WINTERS - TRAVEL	020-435-307	60.00
Vendor VEN02449 - WINTERS LAW OFFICE PLLC Total:					410.00
Fund 020 - JUDICIAL OPERATIONS Total:					25,267.20
Fund: 027 - LAW LIBRARY FUND					
Vendor: 19174 - WELLS FARGO VENDOR SERVICES					
07/01/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	027-627-310	5.99
07/01/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	027-627-455	104.76
07/29/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIER LEASE/COPIES	027-627-310	3.82
07/29/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE/COPIES	027-627-455	104.76
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:					219.33
Vendor: 007770 - WEST GROUP PAYMENT CENTER					
07/15/2019	WEST GROUP PAYMENT CENTER	Law Books	WEST INFORMATION CHARGES	027-627-510	183.00
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:					183.00
Fund 027 - LAW LIBRARY FUND Total:					402.33
Fund: 030 - DISTRICT ATTORNEY					
Vendor: 11968 - AT&T					
07/15/2019	AT&T	Telephone	BASE BILL	030-476-420	134.33
07/22/2019	AT&T	Telephone	WIRELESS	030-476-420	112.21
Vendor 11968 - AT&T Total:					246.54
Vendor: 1358 - ATMOS ENERGY					
07/01/2019	ATMOS ENERGY	Utilities	GAS	030-476-445	49.41
07/29/2019	ATMOS ENERGY	Utilities	GAS	030-476-445	50.32
Vendor 1358 - ATMOS ENERGY Total:					99.73
Vendor: 11092 - BANK OF AMERICA					
07/08/2019	BANK OF AMERICA	Software Maintenance	INTUIT 06/06/19	030-476-453	4.34
Vendor 11092 - BANK OF AMERICA Total:					4.34
Vendor: 10834 - BOSQUE SQUARE					
07/01/2019	BOSQUE SQUARE	Office Rent	RENT	030-476-460	1,500.00
Vendor 10834 - BOSQUE SQUARE Total:					1,500.00
Vendor: VEN02416 - CITY OF COMANCHE					
07/08/2019	CITY OF COMANCHE	Professional Services	JUL '19 - DIGITAL FORENSIC SER...	030-476-418	5,833.34
Vendor VEN02416 - CITY OF COMANCHE Total:					5,833.34
Vendor: 11420 - CITY OF MERIDIAN					
07/08/2019	CITY OF MERIDIAN	Utilities	WATER	030-476-445	113.00
Vendor 11420 - CITY OF MERIDIAN Total:					113.00
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM					
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	HOTEL FOR CONFERENCE SPO...	030-476-428	623.76
07/15/2019	COMDATA MASTERCARD/FUE...	Fuel	FUEL	030-476-330	546.98
07/15/2019	COMDATA MASTERCARD/FUE...	Office Supplies	DAILY PLANNER	030-476-310	42.45
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:					1,213.19
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES					
07/29/2019	DEPARTMENT OF INFORMATIO...	Telephone	LONG DISTANCE	030-476-420	59.74
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:					59.74

Transparency Payment Register

Payment Dates: 07/01/2019 - 07/31/2019

Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount	
Vendor: 1699 - KERSH DAMON						
07/01/2019	KERSH DAMON	Travel	JUN '19 MILEAGE REIMBURSEM...	030-476-426	267.03	
					Vendor 1699 - KERSH DAMON Total:	267.03
Vendor: VEN01573 - NEXTLINK BROADBAND						
07/15/2019	NEXTLINK BROADBAND	Telephone	INTERNET	030-476-420	225.26	
					Vendor VEN01573 - NEXTLINK BROADBAND Total:	225.26
Vendor: 8157 - OFFICE DEPOT						
07/01/2019	OFFICE DEPOT	Office Supplies	Paper	030-476-310	139.96	
07/01/2019	OFFICE DEPOT	Office Supplies	Ink pads-Court	030-476-310	15.78	
					Vendor 8157 - OFFICE DEPOT Total:	155.74
Vendor: VEN01659 - RELIANT						
07/01/2019	RELIANT	Utilities	ELECTRIC	030-476-445	263.17	
					Vendor VEN01659 - RELIANT Total:	263.17
Vendor: VEN02574 - SAMOILA MARTON						
07/29/2019	SAMOILA MARTON	Vehicle	PAINT JOB ON THE DA INVESTI...	030-476-438	500.00	
					Vendor VEN02574 - SAMOILA MARTON Total:	500.00
Vendor: VEN01979 - SHRED-IT USA						
07/15/2019	SHRED-IT USA	Contracted Services	SHREDDING SERVICES	030-476-486	120.38	
07/15/2019	SHRED-IT USA	Contracted Services	SHREDDING SERVICES	030-476-486	60.46	
					Vendor VEN01979 - SHRED-IT USA Total:	180.84
Vendor: VEN01708 - SOUTHWEST FILING & STORAGE						
07/15/2019	SOUTHWEST FILING & STORAGE	Office Supplies	FILE NUMBER LABLES	030-476-310	229.39	
					Vendor VEN01708 - SOUTHWEST FILING & STORAGE Total:	229.39
Vendor: EMP00851 - SPOONER DANIELLE						
07/29/2019	SPOONER DANIELLE	Conference	MILEAGE FOR VICTIMS ASST AC...	030-476-428	133.17	
07/29/2019	SPOONER DANIELLE	Travel	DANIELLE SPOONER	030-476-426	194.88	
					Vendor EMP00851 - SPOONER DANIELLE Total:	328.05
Vendor: 19174 - WELLS FARGO VENDOR SERVICES						
07/22/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIES	030-476-310	13.61	
07/22/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE	030-476-462	285.00	
					Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:	298.61
Vendor: 007770 - WEST GROUP PAYMENT CENTER						
07/01/2019	WEST GROUP PAYMENT CENTER	Law Books	WEST INFORMATION CHARGES	030-476-590	187.00	
07/01/2019	WEST GROUP PAYMENT CENTER	Law Books	SUBSCRIPTION PRODUCT CHAR...	030-476-590	383.00	
07/15/2019	WEST GROUP PAYMENT CENTER	Law Books	WEST INFORMATION CHARGES	030-476-590	183.00	
07/22/2019	WEST GROUP PAYMENT CENTER	Law Books	LIBRARY PLAN CHARGES	030-476-590	574.17	
					Vendor 007770 - WEST GROUP PAYMENT CENTER Total:	1,327.17
					Fund 030 - DISTRICT ATTORNEY Total:	12,845.14
Fund: 036 - LAW ENFORCEMENT EDUCATION						
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM						
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	Lodging/Breath Test Operator S...	036-560-428	468.40	
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	MEALS/Malott/Pullin/Chief De...	036-560-428	63.08	
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	Lodging/Malott/Pullin/Chief De...	036-560-428	411.32	
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	Lodging/Malott/Pullin/Chief De...	036-560-428	420.36	
					Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:	1,363.16
Vendor: VEN02050 - FONDREN FORENSICS INC						
07/15/2019	FONDREN FORENSICS INC	Conference	Breath test operator School/Ha...	036-560-428	400.00	
					Vendor VEN02050 - FONDREN FORENSICS INC Total:	400.00
Vendor: EMP00288 - MARTIN JERRY						
07/15/2019	MARTIN JERRY	Conference	Reimburse Law Updates/Online...	036-560-428	35.00	
					Vendor EMP00288 - MARTIN JERRY Total:	35.00
Vendor: VEN02507 - OPERATIONAL SUPPORT SERVICES, INC						
07/29/2019	OPERATIONAL SUPPORT SERVIC...	Conference	Spanish for Law Enforcement/B...	036-560-428	50.00	
					Vendor VEN02507 - OPERATIONAL SUPPORT SERVICES, INC Total:	50.00

Transparency Payment Register

Payment Dates: 07/01/2019 - 07/31/2019

Payment Date	Vendor Name	Account Name	Description (Item)	Account Number	Amount
Vendor: 11914 - TEXAS NARCOTICS OFFICERS ASSOCIATION					
07/22/2019	TEXAS NARCOTICS OFFICERS AS...	Conference	TNOA Conference/Ryals	036-560-428	325.00
Vendor 11914 - TEXAS NARCOTICS OFFICERS ASSOCIATION Total:					325.00
Fund 036 - LAW ENFORCEMENT EDUCATION Total:					2,173.16
Fund: 038 - CONSTABLE - 2 EDUCATION					
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM					
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	75TH ANNUAL JP & CONSTABLE...	038-552-428	136.38
07/15/2019	COMDATA MASTERCARD/FUE...	Conference	75TH ANNUAL JP & CONSTABLE...	038-552-428	325.28
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:					461.66
Fund 038 - CONSTABLE - 2 EDUCATION Total:					461.66
Fund: 044 - ELECTION FUND					
Vendor: 11968 - AT&T					
07/22/2019	AT&T	Telephone	TELEPHONE	044-644-420	66.01
Vendor 11968 - AT&T Total:					66.01
Vendor: VEN02376 - ELECTION SOURCE (MILLER CONSULTATIONS & ELECTIONS INC)					
07/29/2019	ELECTION SOURCE (MILLER CO...	Voting Supplies	'I VOTED' ELECTION STICKERS	044-644-320	176.90
Vendor VEN02376 - ELECTION SOURCE (MILLER CONSULTATIONS & ELECTIONS INC) Total:					176.90
Vendor: 2260 - ELECTION SYSTEMS & SOFTWARE INC					
07/22/2019	ELECTION SYSTEMS & SOFTWA...	Software Maintenance	SOFTWARE/HARDWARE LICENS...	044-644-453	15,774.39
Vendor 2260 - ELECTION SYSTEMS & SOFTWARE INC Total:					15,774.39
Vendor: VEN02584 - NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS					
07/22/2019	NOTARY PUBLIC UNDERWRITER...	Office Supplies	'19 NOTARY RENEWAL	044-644-310	102.75
Vendor VEN02584 - NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS Total:					102.75
Vendor: 8157 - OFFICE DEPOT					
07/22/2019	OFFICE DEPOT	Office Supplies	OFFICE DEPOT	044-644-310	221.87
Vendor 8157 - OFFICE DEPOT Total:					221.87
Vendor: 17504 - VERIZON WIRELESS					
07/08/2019	VERIZON WIRELESS	Internet	AIR CARDS	044-644-422	341.99
Vendor 17504 - VERIZON WIRELESS Total:					341.99
Vendor: 19174 - WELLS FARGO VENDOR SERVICES					
07/22/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	COPIES	044-644-310	7.47
07/22/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	COPIER LEASE	044-644-455	100.21
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:					107.68
Fund 044 - ELECTION FUND Total:					16,791.59
Grand Total:					374,577.04

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	117,467.99
009 - JURY FUND	3,642.00
011 - ROAD & BRIDGE PCT - 1	10,716.57
012 - ROAD & BRIDGE PCT - 2	8,624.77
013 - ROAD & BRIDGE PCT - 3	13,694.70
014 - ROAD & BRIDGE PCT - 4	10,051.97
015 - ROAD & BRIDGE MAINTENANCE	152,122.96
017 - RECORD PRESERVATION - CC	315.00
020 - JUDICIAL OPERATIONS	25,267.20
027 - LAW LIBRARY FUND	402.33
030 - DISTRICT ATTORNEY	12,845.14
036 - LAW ENFORCEMENT EDUCATION	2,173.16
038 - CONSTABLE - 2 EDUCATION	461.66
044 - ELECTION FUND	16,791.59
Grand Total:	374,577.04

Account Summary

Account Number	Account Name	Payment Amount
001-400-310	Office Supplies	378.55
001-400-455	Copier Lease	366.80
001-403-310	Office Supplies	785.81
001-403-427	Dues To Associations	125.00
001-403-455	Copier Lease	245.70
001-409-206	Unemployment	2,166.11
001-409-312	Postage	2,338.67
001-409-401	Audit - Outside	6,900.00
001-409-407	Trapper	3,200.00
001-409-420	Telephone	2,937.11
001-409-422	Internet	151.96
001-409-453	IT - Software/Hardware	1,046.07
001-409-455	IT - Services	3,753.68
001-409-457	County Supplies	269.88
001-409-491	Fines and Fees	46.71
001-409-571	Equipment Lease	291.00
001-427-491	220th Juvenile Probation	3,300.00
001-428-310	Office Supplies	210.92
001-428-420	Telephone	169.96
001-428-428	Conference	351.00
001-428-440	Electric	218.29
001-428-441	Gas	92.90
001-428-442	Water/Sewer/Trash	66.90
001-428-570	Capital Outlay	2,855.21
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	221.91
001-450-202	Hospital Insurance	766.56
001-450-310	Office Supplies	694.74
001-450-421	Fax Line	10.00
001-450-455	Copier Lease	209.58
001-455-310	Office Supplies	9.68
001-456-310	Office Supplies	11.70
001-456-312	Postage	165.00
001-456-420	Telephone	216.98
001-456-428	Conference	263.43
001-456-440	Electric	113.23
001-456-442	Water/Sewer/Trash	95.17
001-456-455	Copier Lease	86.00

Account Summary

Account Number	Account Name	Payment Amount
001-475-310	Office Supplies	4.78
001-475-311	PO BOX	3.30
001-475-455	Copier Lease	185.58
001-475-460	Office Rent	500.00
001-495-310	Office Supplies	71.66
001-495-421	Internet	37.99
001-495-455	Copier Lease	154.40
001-497-428	Conference	150.00
001-499-310	Office Supplies	101.49
001-499-420	Telephone	1,214.74
001-499-428	Conference	857.21
001-499-440	Electric	436.99
001-499-441	Gas	185.80
001-499-442	Water/Sewer/Trash	76.37
001-499-455	Copier Lease	204.82
001-510-420	Telephone	37.01
001-510-440	Electric	2,318.36
001-510-441	Gas	92.90
001-510-442	Water/Sewer/Trash	224.20
001-512-330	Fuel	297.28
001-512-332	Janitorial Supplies	371.36
001-512-348	Contractors - Hvac	430.00
001-512-350	R & M - Building	2,120.85
001-512-353	Maint Contracts/Inspecti...	445.00
001-512-438	Vehicle	171.47
001-512-573	Minor Equipment	122.53
001-516-304	Food And Consumables	5,859.26
001-516-310	Office Supplies	151.98
001-516-317	Mileage Reimbursement	415.86
001-516-352	Equipment Repairs & Mai...	1,228.00
001-516-420	Telephone	120.28
001-516-421	Internet	66.04
001-516-440	Electric	276.54
001-516-442	Water/Sewer/Trash	118.90
001-540-310	Office Supplies	67.36
001-540-330	Fuel	113.94
001-550-330	Fuel	195.84
001-550-354	Vehicle Repairs	181.74
001-552-330	Fuel	117.16
001-552-420	Telephone	45.92
001-560-310	Office Supplies	579.85
001-560-330	Fuel	6,851.99
001-560-331	Supplies	682.03
001-560-339	K-9	266.99
001-560-420	Telephone	2,410.35
001-560-421	Telephone - LD	27.53
001-560-453	Software Maintenance	168.00
001-560-455	Copier Lease	500.60
001-560-464	Vehicle Repairs	2,358.10
001-560-571	Equipment Lease	891.22
001-561-331	Supplies	191.10
001-561-332	Janitorial Supplies	1,147.71
001-561-333	Food For Jail	4,164.01
001-561-350	Building Repairs & Maint...	333.41
001-561-395	Uniforms	64.00
001-561-405	Medical Services	1,918.86
001-561-439	Prisoner Transport	132.28
001-561-440	Electric	3,479.86

Account Summary

Account Number	Account Name	Payment Amount
001-561-441	Gas	247.84
001-561-442	Water/Sewer/Trash	1,881.78
001-561-455	Copier Lease	190.00
001-571-420	Telephone	159.07
001-571-422	Internet	48.68
001-571-440	Electric	203.74
001-571-441	Gas	95.98
001-571-442	Water/Sewer/Trash	69.17
001-580-310	Office Supplies	39.22
001-581-310	Office Supplies	7.49
001-581-330	Fuel	194.85
001-581-354	Vehicle Repairs	43.00
001-581-420	Telephone	1,195.64
001-581-440	Electric	177.71
001-581-455	Copier Lease	89.26
001-581-474	Eoc Oper & Field Response	1,449.00
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	2,315.00
001-590-442	Water/Sewer/Trash	146.95
001-601-330	Fuel	54.05
001-601-420	Telephone	37.01
001-601-440	Electric	70.49
001-601-453	Repairs To Equipment	69.72
001-601-489	Recycling Expense	68.75
001-630-455	Autopsies / Cremation	11,755.00
001-645-414	Mandatory Claims	6.15
001-645-453	Software Maintenance	1,059.00
001-650-310	Office Supplies	8.69
001-650-420	Telephone	1,514.03
001-650-440	Electric	749.30
001-650-441	Gas	93.34
001-650-442	Water/Sewer/Trash	201.17
001-650-455	Copier Lease	539.48
001-652-310	Office Supplies	17.52
001-652-420	Telephone	100.64
001-652-422	Internet	50.68
001-652-440	Electric	368.81
001-652-441	Gas	92.90
001-652-442	Water/Sewer/Trash	66.23
001-652-455	Copier Lease	285.18
001-665-310	Office Supplies	34.77
001-665-340	4-H Supervision	293.04
001-665-420	Telephone	191.81
001-665-426	Travel - 4 H Assistant	616.02
001-665-440	Electric	144.23
001-665-441	Gas	95.36
001-665-442	Water/Sewer/Trash	69.17
001-665-455	Copier Lease	296.34
001-665-560	Travel - CEA/ANR	927.06
001-665-561	Travel - CEA/FCS	363.08
009-465-473	District Court	558.00
009-465-486	County Court	3,084.00
011-621-310	Office Supplies	148.87
011-621-330	Fuel	4,221.79
011-621-335	Personnel Costs	57.00
011-621-350	Building Repairs & Maint...	54.28
011-621-356	Materials & Supplies	211.94
011-621-357	Road Materials	4,217.45

Account Summary

Account Number	Account Name	Payment Amount
011-621-420	Telephone	82.29
011-621-440	Electric	125.53
011-621-451	Repairs To Equipment	1,597.42
012-622-330	Fuel	3,724.96
012-622-356	Materials & Supplies	37.75
012-622-357	Road Materials	2,545.05
012-622-395	Uniform Rental	256.00
012-622-420	Telephone	119.59
012-622-440	Electric	176.75
012-622-441	Gas	45.73
012-622-451	Repairs To Equipment	1,044.96
012-622-573	Minor Equip Purchase	673.98
013-623-310	Office Supplies	437.49
013-623-330	Fuel	2,864.86
013-623-356	Materials & Supplies	145.35
013-623-357	Road Materials	1,571.48
013-623-395	Uniform Rental	210.00
013-623-420	Telephone	179.27
013-623-440	Electric	96.00
013-623-442	Water/Sewer/Trash	136.31
013-623-451	Repairs To Equipment	8,053.94
014-624-330	Fuel	2,229.00
014-624-356	Materials & Supplies	14.99
014-624-357	Road Materials	2,478.36
014-624-360	Lateral Road	255.00
014-624-395	Uniform Rental	144.00
014-624-420	Telephone	131.82
014-624-440	Electric	103.91
014-624-442	Water/Sewer/Trash	95.17
014-624-451	Repairs To Equipment	4,599.72
015-625-351	Road Materials - P1	13,391.34
015-625-353	Road Materials - P3	137,360.94
015-625-451	Equipment Repairs & Mai...	1,370.68
017-403-453	Software Maintenance	315.00
020-428-305	Court Appointed Attorney	15,600.00
020-428-307	Other Litigation	563.34
020-428-323	Visiting Judge	478.74
020-435-305	Court Appointed Attorney	5,687.51
020-435-307	Other Litigation	2,561.03
020-435-310	Office Supplies	121.12
020-435-323	Visiting Judge	255.46
027-627-310	Office Supplies	9.81
027-627-455	Copier Lease	209.52
027-627-510	Law Books	183.00
030-476-310	Office Supplies	441.19
030-476-330	Fuel	546.98
030-476-418	Professional Services	5,833.34
030-476-420	Telephone	531.54
030-476-426	Travel	461.91
030-476-428	Conference	756.93
030-476-438	Vehicle	500.00
030-476-445	Utilities	475.90
030-476-453	Software Maintenance	4.34
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	180.84
030-476-590	Law Books	1,327.17
036-560-428	Conference	2,173.16

Account Summary

Account Number	Account Name	Payment Amount
038-552-428	Conference	461.66
044-644-310	Office Supplies	332.09
044-644-320	Voting Supplies	176.90
044-644-420	Telephone	66.01
044-644-422	Internet	341.99
044-644-453	Software Maintenance	15,774.39
044-644-455	Copier Lease	100.21
	Grand Total:	374,577.04

Project Account Summary

Project Account Key	Payment Amount
None	374,577.04
	Grand Total:
	374,577.04