



Bosque County, TX

# Transparency Payment Register

## By Fund

Payment Dates 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Fund: 001 - GENERAL FUND</b>			
<b>Vendor: 18154 - AIRMED CARE NETWORK</b>			
03/04/2019	AIRMED CARE NETWORK	Air Ambulance	36.00
03/04/2019	AIRMED CARE NETWORK	Air Ambulance	34.00
03/11/2019	AIRMED CARE NETWORK	Air Ambulance	33.00
03/25/2019	AIRMED CARE NETWORK	Air Ambulance	31.00
<b>Vendor 18154 - AIRMED CARE NETWORK Total:</b>			<b>134.00</b>
<b>Vendor: 10483 - ALLEN VIRGINIA</b>			
03/04/2019	ALLEN VIRGINIA	Tower Land Lease	250.00
<b>Vendor 10483 - ALLEN VIRGINIA Total:</b>			<b>250.00</b>
<b>Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)</b>			
03/25/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	46.11
03/25/2019	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay	129.09
03/25/2019	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay	398.60
03/25/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	158.00
03/25/2019	AMAZON.COM (SYNCB/AMAZ...	IT - Software/Hardware	-79.98
03/25/2019	AMAZON.COM (SYNCB/AMAZ...	IT - Software/Hardware	100.16
<b>Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:</b>			<b>751.98</b>
<b>Vendor: 11288 - APPLIED CONCEPTS INC</b>			
03/11/2019	APPLIED CONCEPTS INC	Equipment Lease	891.22
<b>Vendor 11288 - APPLIED CONCEPTS INC Total:</b>			<b>891.22</b>
<b>Vendor: EMP00769 - ARNOLD MARC</b>			
03/04/2019	ARNOLD MARC	Travel - 4 H Assistant	12.00
03/04/2019	ARNOLD MARC	Travel - 4 H Assistant	264.60
<b>Vendor EMP00769 - ARNOLD MARC Total:</b>			<b>276.60</b>
<b>Vendor: 11968 - AT&amp;T</b>			
03/11/2019	AT&T	Telephone	222.66
03/11/2019	AT&T	Telephone	-22.16
03/11/2019	AT&T	Telephone	37.11
03/11/2019	AT&T	Telephone	219.61
03/11/2019	AT&T	Telephone	128.49
03/11/2019	AT&T	Telephone	37.11
03/11/2019	AT&T	Telephone	118.67
03/11/2019	AT&T	Telephone	131.51
03/18/2019	AT&T	Internet	66.04
03/18/2019	AT&T	Internet	50.68
03/18/2019	AT&T	Internet	48.68
03/18/2019	AT&T	Telephone	30.68
03/25/2019	AT&T	Telephone	804.83
03/25/2019	AT&T	Telephone	1,159.37
03/25/2019	AT&T	Telephone	907.58
03/25/2019	AT&T	Telephone	907.58
03/25/2019	AT&T	Telephone	907.58
03/25/2019	AT&T	Telephone	907.58
03/25/2019	AT&T	Telephone	37.16
03/25/2019	AT&T	Telephone	418.71
03/25/2019	AT&T	Telephone	272.73
<b>Vendor 11968 - AT&amp;T Total:</b>			<b>7,392.20</b>
<b>Vendor: 1358 - ATMOS ENERGY</b>			
03/04/2019	ATMOS ENERGY	Gas	84.19
03/04/2019	ATMOS ENERGY	Gas	583.29
03/04/2019	ATMOS ENERGY	Gas	62.91

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
03/04/2019	ATMOS ENERGY	Gas	30.94
03/04/2019	ATMOS ENERGY	Gas	91.89
03/04/2019	ATMOS ENERGY	Gas	78.91
03/04/2019	ATMOS ENERGY	Gas	785.49
03/04/2019	ATMOS ENERGY	Gas	88.33
03/04/2019	ATMOS ENERGY	Gas	51.71
03/04/2019	ATMOS ENERGY	Gas	28.82
03/11/2019	ATMOS ENERGY	Gas	77.89
<b>Vendor 1358 - ATMOS ENERGY Total:</b>			<b>1,964.37</b>
<b>Vendor: 388 - AVIRETT AGENCY</b>			
03/18/2019	AVIRETT AGENCY	Insurance - Bonding	50.00
03/25/2019	AVIRETT AGENCY	Insurance - Bonding	178.00
03/25/2019	AVIRETT AGENCY	Insurance - Bonding	50.00
<b>Vendor 388 - AVIRETT AGENCY Total:</b>			<b>278.00</b>
<b>Vendor: 11092 - BANK OF AMERICA</b>			
03/04/2019	BANK OF AMERICA	Telephone	10.00
03/04/2019	BANK OF AMERICA	Office Supplies	26.99
03/04/2019	BANK OF AMERICA	Telephone	10.00
03/04/2019	BANK OF AMERICA	Conference	199.00
<b>Vendor 11092 - BANK OF AMERICA Total:</b>			<b>245.99</b>
<b>Vendor: 12621 - BANKNOTE CORPORATION OF AMERICA INC</b>			
03/04/2019	BANKNOTE CORPORATION OF ...	Office Supplies	590.00
<b>Vendor 12621 - BANKNOTE CORPORATION OF AMERICA INC Total:</b>			<b>590.00</b>
<b>Vendor: 11930 - BEN E KEITH</b>			
03/11/2019	BEN E KEITH	Food And Consumables	894.92
03/11/2019	BEN E KEITH	Food And Consumables	589.74
03/11/2019	BEN E KEITH	Food And Consumables	814.24
03/11/2019	BEN E KEITH	Food And Consumables	922.89
<b>Vendor 11930 - BEN E KEITH Total:</b>			<b>3,221.79</b>
<b>Vendor: VEN02013 - BLACK OAK PLUMBING</b>			
03/04/2019	BLACK OAK PLUMBING	R & M - Building	378.68
<b>Vendor VEN02013 - BLACK OAK PLUMBING Total:</b>			<b>378.68</b>
<b>Vendor: VEN01976 - BLACKTOP INDUSTRIES LLC</b>			
03/04/2019	BLACKTOP INDUSTRIES LLC	County Supplies	90.00
<b>Vendor VEN01976 - BLACKTOP INDUSTRIES LLC Total:</b>			<b>90.00</b>
<b>Vendor: VEN01430 - BOBBARKER</b>			
03/18/2019	BOBBARKER	Uniforms	50.97
03/18/2019	BOBBARKER	Uniforms	59.97
03/25/2019	BOBBARKER	Uniforms	118.93
<b>Vendor VEN01430 - BOBBARKER Total:</b>			<b>229.87</b>
<b>Vendor: 10530 - BOSQUE 4-H</b>			
03/04/2019	BOSQUE 4-H	4-H Youth Program	240.00
<b>Vendor 10530 - BOSQUE 4-H Total:</b>			<b>240.00</b>
<b>Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP</b>			
03/11/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	246.76
03/11/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	44.00
03/11/2019	BOSQUE COUNTY PUBLISHING ...	Advertising	70.50
<b>Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:</b>			<b>361.26</b>
<b>Vendor: 10827 - BOSQUE PEST AND TERMITE</b>			
03/18/2019	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections	160.00
<b>Vendor 10827 - BOSQUE PEST AND TERMITE Total:</b>			<b>160.00</b>
<b>Vendor: 942 - BRILEY AUTO SUPPLY</b>			
03/11/2019	BRILEY AUTO SUPPLY	Vehicle	22.05
03/11/2019	BRILEY AUTO SUPPLY	Vehicle	10.15
<b>Vendor 942 - BRILEY AUTO SUPPLY Total:</b>			<b>32.20</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 12506 - CAPSTONE MECHANICAL LP</b>			
03/04/2019	CAPSTONE MECHANICAL LP	Contractors - Hvac	950.00
<b>Vendor 12506 - CAPSTONE MECHANICAL LP Total:</b>			<b>950.00</b>
<b>Vendor: 1276 - CENTRAL AUTO &amp; PARTS</b>			
03/11/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
03/11/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
03/25/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
03/25/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
03/25/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
<b>Vendor 1276 - CENTRAL AUTO &amp; PARTS Total:</b>			<b>35.00</b>
<b>Vendor: 8319 - CENTURYLINK</b>			
03/04/2019	CENTURYLINK	Telephone	214.33
03/04/2019	CENTURYLINK	Telephone	40.97
03/04/2019	CENTURYLINK	Telephone	44.97
03/25/2019	CENTURYLINK	Telephone	214.33
03/25/2019	CENTURYLINK	Telephone	40.97
03/25/2019	CENTURYLINK	Telephone	44.97
<b>Vendor 8319 - CENTURYLINK Total:</b>			<b>600.54</b>
<b>Vendor: 18294 - CITY OF CLIFTON</b>			
03/11/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
<b>Vendor 18294 - CITY OF CLIFTON Total:</b>			<b>95.17</b>
<b>Vendor: 11420 - CITY OF MERIDIAN</b>			
03/04/2019	CITY OF MERIDIAN	Water/Sewer/Trash	471.10
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	65.30
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.70
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	68.10
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	145.50
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	69.70
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	69.10
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	98.10
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	216.10
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.70
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	80.90
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	856.65
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	1,098.10
03/11/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
<b>Vendor 11420 - CITY OF MERIDIAN Total:</b>			<b>3,463.05</b>
<b>Vendor: 10567 - COMANCHE COUNTY</b>			
03/04/2019	COMANCHE COUNTY	Reimbursements - Comanche C...	3,300.00
03/04/2019	COMANCHE COUNTY	Court Reporter	3,903.25
03/04/2019	COMANCHE COUNTY	Court Coordinator	3,271.33
03/04/2019	COMANCHE COUNTY	District Judge	333.67
<b>Vendor 10567 - COMANCHE COUNTY Total:</b>			<b>10,808.25</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Supplies	122.19
03/18/2019	COMDATA MASTERCARD/FUE...	Supplies	29.99
03/18/2019	COMDATA MASTERCARD/FUE...	Supplies	28.98
03/18/2019	COMDATA MASTERCARD/FUE...	Training	144.28
03/18/2019	COMDATA MASTERCARD/FUE...	Supplies	42.95
03/18/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
03/18/2019	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	239.45
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	84.59
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	113.29
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	130.88
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	1,281.66
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	4,371.89

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	170.80
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	27.20
03/18/2019	COMDATA MASTERCARD/FUE...	Travel - CEA/ANR	80.33
03/18/2019	COMDATA MASTERCARD/FUE...	Office Supplies	8.22
03/18/2019	COMDATA MASTERCARD/FUE...	4-H Youth Program	27.84
03/18/2019	COMDATA MASTERCARD/FUE...	Training	50.00
03/18/2019	COMDATA MASTERCARD/FUE...	Training	6.47
03/18/2019	COMDATA MASTERCARD/FUE...	Training	239.20
03/18/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	97.50
03/18/2019	COMDATA MASTERCARD/FUE...	R & M - Building	238.00
03/18/2019	COMDATA MASTERCARD/FUE...	Office Supplies	93.65
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	291.54
03/18/2019	COMDATA MASTERCARD/FUE...	Office Supplies	170.97
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	273.70
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	841.29
03/18/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	-274.53
03/18/2019	COMDATA MASTERCARD/FUE...	Fax Line	10.00
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	60.00
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	445.05
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	-0.57
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>9,467.81</b>
<b>Vendor: VEN02407 - COON CHRIS</b>			
03/04/2019	COON CHRIS	Travel - CEA/FCS	173.38
03/04/2019	COON CHRIS	Travel - CEA/FCS	317.84
<b>Vendor VEN02407 - COON CHRIS Total:</b>			<b>491.22</b>
<b>Vendor: 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS</b>			
03/04/2019	COUNTY JUDGES AND COMMIS...	Dues To Associations	300.00
<b>Vendor 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS Total:</b>			<b>300.00</b>
<b>Vendor: 10026 - DEFENDER SUPPLY LLC</b>			
03/11/2019	DEFENDER SUPPLY LLC	Capital Outlay	360.00
<b>Vendor 10026 - DEFENDER SUPPLY LLC Total:</b>			<b>360.00</b>
<b>Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES</b>			
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	51.10
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.70
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone - LD	25.29
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	27.00
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	49.19
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	28.21
<b>Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:</b>			<b>205.49</b>
<b>Vendor: 12021 - DIAL TONE SERVICES</b>			
03/18/2019	DIAL TONE SERVICES	Telephone	7.06
03/18/2019	DIAL TONE SERVICES	Telephone	17.97
03/18/2019	DIAL TONE SERVICES	Telephone	21.07
<b>Vendor 12021 - DIAL TONE SERVICES Total:</b>			<b>46.10</b>
<b>Vendor: EMP00801 - DORWARD CHELSEA</b>			
03/04/2019	DORWARD CHELSEA	Travel - CEA/ANR	35.07
03/04/2019	DORWARD CHELSEA	Travel - CEA/ANR	475.95
<b>Vendor EMP00801 - DORWARD CHELSEA Total:</b>			<b>511.02</b>
<b>Vendor: EMP00213 - FERGUSON TAB</b>			
03/11/2019	FERGUSON TAB	Conference	13.23
<b>Vendor EMP00213 - FERGUSON TAB Total:</b>			<b>13.23</b>
<b>Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC</b>			
03/04/2019	FIRMIN BUSINESS FORMS INC	Supplies	15.00
03/11/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	172.90
03/18/2019	FIRMIN BUSINESS FORMS INC	County Supplies	120.00
<b>Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:</b>			<b>307.90</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 10317 - FLOWERS BAKING CO OF TYLER</b>			
03/11/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
03/11/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
03/11/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
03/11/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
03/11/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
03/11/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
03/11/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
			<b>Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:</b>
			<b>257.25</b>
<b>Vendor: 2634 - GALLS LLC</b>			
03/25/2019	GALLS LLC	Uniforms	121.50
03/25/2019	GALLS LLC	Uniforms	100.00
			<b>Vendor 2634 - GALLS LLC Total:</b>
			<b>221.50</b>
<b>Vendor: EMP00174 - GEPHART SHARON</b>			
03/11/2019	GEPHART SHARON	Mileage Reimbursement	53.94
			<b>Vendor EMP00174 - GEPHART SHARON Total:</b>
			<b>53.94</b>
<b>Vendor: 2780 - GLOFF MOTORS</b>			
03/11/2019	GLOFF MOTORS	Vehicle	702.68
			<b>Vendor 2780 - GLOFF MOTORS Total:</b>
			<b>702.68</b>
<b>Vendor: 12811 - GOODALL WITCHER HOSPITAL</b>			
03/04/2019	GOODALL WITCHER HOSPITAL	Medical Services	60.00
03/04/2019	GOODALL WITCHER HOSPITAL	Medical Services	53.00
03/04/2019	GOODALL WITCHER HOSPITAL	Mandatory Claims	38.77
03/04/2019	GOODALL WITCHER HOSPITAL	Mandatory Claims	46.73
03/04/2019	GOODALL WITCHER HOSPITAL	Medical Services	53.00
03/11/2019	GOODALL WITCHER HOSPITAL	Medical Services	53.00
03/25/2019	GOODALL WITCHER HOSPITAL	Medical Services	66.54
			<b>Vendor 12811 - GOODALL WITCHER HOSPITAL Total:</b>
			<b>371.04</b>
<b>Vendor: VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC</b>			
03/11/2019	GOVERNMENT FORMS AND SU...	Office Supplies	145.23
			<b>Vendor VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC Total:</b>
			<b>145.23</b>
<b>Vendor: 19642 - GREENWADE JAMES</b>			
03/04/2019	GREENWADE JAMES	Tower Land Lease	175.00
			<b>Vendor 19642 - GREENWADE JAMES Total:</b>
			<b>175.00</b>
<b>Vendor: 18734 - HARBISON KENT</b>			
03/11/2019	HARBISON KENT	Inspections/Permits	2,210.00
			<b>Vendor 18734 - HARBISON KENT Total:</b>
			<b>2,210.00</b>
<b>Vendor: 8807 - HEART OF TEXAS MHMR</b>			
03/18/2019	HEART OF TEXAS MHMR	Prisoner Transport	345.00
			<b>Vendor 8807 - HEART OF TEXAS MHMR Total:</b>
			<b>345.00</b>
<b>Vendor: VEN02047 - HENDERSON RANDALL D DO PLLC</b>			
03/04/2019	HENDERSON RANDALL D DO PL...	Mandatory Claims	33.27
			<b>Vendor VEN02047 - HENDERSON RANDALL D DO PLLC Total:</b>
			<b>33.27</b>
<b>Vendor: VEN01697 - HOLIDAY CHEVROLET</b>			
03/18/2019	HOLIDAY CHEVROLET	Capital Outlay	41,846.80
			<b>Vendor VEN01697 - HOLIDAY CHEVROLET Total:</b>
			<b>41,846.80</b>
<b>Vendor: 18538 - IMPACT PROMOTIONAL SERVICES</b>			
03/04/2019	IMPACT PROMOTIONAL SERVIC...	Uniforms	51.99
03/04/2019	IMPACT PROMOTIONAL SERVIC...	Uniforms	126.29
			<b>Vendor 18538 - IMPACT PROMOTIONAL SERVICES Total:</b>
			<b>178.28</b>
<b>Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS</b>			
03/25/2019	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance	1,059.00
			<b>Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total:</b>
			<b>1,059.00</b>
<b>Vendor: VEN01770 - INTEGRATED SERVICES INC</b>			
03/18/2019	INTEGRATED SERVICES INC	Telephone	10.99
			<b>Vendor VEN01770 - INTEGRATED SERVICES INC Total:</b>
			<b>10.99</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	59.98
03/11/2019	KEITHS ACE HARDWARE	Janitorial Supplies	82.94
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	6.59
03/11/2019	KEITHS ACE HARDWARE	Supplies	7.99
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	64.99
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	13.98
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	35.15
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	1.99
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	11.99
03/11/2019	KEITHS ACE HARDWARE	Janitorial Supplies	23.97
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	20.13
03/11/2019	KEITHS ACE HARDWARE	Janitorial Supplies	22.15
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	33.83
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	9.99
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	1.99
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	5.99
03/11/2019	KEITHS ACE HARDWARE	R & M - Building	23.88
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>427.53</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
03/11/2019	KENS AUTO SUPPLY	Vehicle Repairs	143.49
03/11/2019	KENS AUTO SUPPLY	Vehicle Repairs	134.99
<b>Vendor 10621 - KENS AUTO SUPPLY Total:</b>			<b>278.48</b>
<b>Vendor: VEN02437 - KLOSE TAMARA</b>			
03/11/2019	KLOSE TAMARA	Training	42.48
<b>Vendor VEN02437 - KLOSE TAMARA Total:</b>			<b>42.48</b>
<b>Vendor: 8290 - KOEHLER LAW FIRM, PC</b>			
03/11/2019	KOEHLER LAW FIRM, PC	PO BOX	11.85
03/11/2019	KOEHLER LAW FIRM, PC	Office Rent	500.00
<b>Vendor 8290 - KOEHLER LAW FIRM, PC Total:</b>			<b>511.85</b>
<b>Vendor: EMP00012 - MALOTT ANTHONY</b>			
03/11/2019	MALOTT ANTHONY	Training	38.77
<b>Vendor EMP00012 - MALOTT ANTHONY Total:</b>			<b>38.77</b>
<b>Vendor: 8819 - MCLENNAN COMMUNITY COLLEGE</b>			
03/04/2019	MCLENNAN COMMUNITY COLL...	Training	35.00
03/04/2019	MCLENNAN COMMUNITY COLL...	Training	35.00
<b>Vendor 8819 - MCLENNAN COMMUNITY COLLEGE Total:</b>			<b>70.00</b>
<b>Vendor: VEN01785 - MERIDIAN LIONS CLUB</b>			
03/25/2019	MERIDIAN LIONS CLUB	County Functions	20.00
03/25/2019	MERIDIAN LIONS CLUB	County Functions	20.00
03/25/2019	MERIDIAN LIONS CLUB	County Functions	20.00
03/25/2019	MERIDIAN LIONS CLUB	County Functions	20.00
03/25/2019	MERIDIAN LIONS CLUB	County Functions	20.00
03/25/2019	MERIDIAN LIONS CLUB	County Functions	20.00
03/25/2019	MERIDIAN LIONS CLUB	County Functions	20.00
<b>Vendor VEN01785 - MERIDIAN LIONS CLUB Total:</b>			<b>140.00</b>
<b>Vendor: VEN02012 - MITEL</b>			
03/11/2019	MITEL	Telephone	663.19
03/11/2019	MITEL	Telephone	150.12
03/11/2019	MITEL	Telephone	225.17
03/11/2019	MITEL	Telephone	1,077.40
03/11/2019	MITEL	Telephone	149.26
03/11/2019	MITEL	Telephone	417.33
<b>Vendor VEN02012 - MITEL Total:</b>			<b>2,682.47</b>
<b>Vendor: 15082 - MUSTANG DENTAL CARE</b>			
03/04/2019	MUSTANG DENTAL CARE	Medical Services	206.74
<b>Vendor 15082 - MUSTANG DENTAL CARE Total:</b>			<b>206.74</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 9930 - MYATT FUELS</b>			
03/25/2019	MYATT FUELS	Fuel	393.13
			<b>Vendor 9930 - MYATT FUELS Total: 393.13</b>
<b>Vendor: VEN02040 - NATIONAL BUSINESS FURNITURE</b>			
03/11/2019	NATIONAL BUSINESS FURNITURE	County Supplies	291.00
			<b>Vendor VEN02040 - NATIONAL BUSINESS FURNITURE Total: 291.00</b>
<b>Vendor: VEN02506 - NEOPOST USA INC</b>			
03/11/2019	NEOPOST USA INC	Postage	200.00
			<b>Vendor VEN02506 - NEOPOST USA INC Total: 200.00</b>
<b>Vendor: 12323 - NETPROTEC LLC</b>			
03/25/2019	NETPROTEC LLC	IT - Software/Hardware	1,940.00
			<b>Vendor 12323 - NETPROTEC LLC Total: 1,940.00</b>
<b>Vendor: VEN01573 - NEXTLINK BROADBAND</b>			
03/11/2019	NEXTLINK BROADBAND	Telephone	190.00
			<b>Vendor VEN01573 - NEXTLINK BROADBAND Total: 190.00</b>
<b>Vendor: 11929 - OAK FARMS HOUSTON</b>			
03/11/2019	OAK FARMS HOUSTON	Food And Consumables	90.60
03/11/2019	OAK FARMS HOUSTON	Food And Consumables	75.50
03/11/2019	OAK FARMS HOUSTON	Food And Consumables	-16.31
03/11/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
03/11/2019	OAK FARMS HOUSTON	Food And Consumables	45.30
			<b>Vendor 11929 - OAK FARMS HOUSTON Total: 255.49</b>
<b>Vendor: 8157 - OFFICE DEPOT</b>			
03/25/2019	OFFICE DEPOT	Office Supplies	-36.99
03/25/2019	OFFICE DEPOT	Office Supplies	36.99
03/25/2019	OFFICE DEPOT	Office Supplies	5.29
03/25/2019	OFFICE DEPOT	Office Supplies	7.56
03/25/2019	OFFICE DEPOT	Office Supplies	7.99
			<b>Vendor 8157 - OFFICE DEPOT Total: 20.84</b>
<b>Vendor: EMP00336 - OLSON KELLY</b>			
03/18/2019	OLSON KELLY	Training	141.25
			<b>Vendor EMP00336 - OLSON KELLY Total: 141.25</b>
<b>Vendor: 10192 - PAIR NETWORKS</b>			
03/11/2019	PAIR NETWORKS	IT - Software/Hardware	330.65
			<b>Vendor 10192 - PAIR NETWORKS Total: 330.65</b>
<b>Vendor: 10226 - PARKER LUMBER</b>			
03/11/2019	PARKER LUMBER	R & M - Building	356.36
			<b>Vendor 10226 - PARKER LUMBER Total: 356.36</b>
<b>Vendor: 10394 - PITNEY BOWES</b>			
03/18/2019	PITNEY BOWES	Equipment Lease	291.00
			<b>Vendor 10394 - PITNEY BOWES Total: 291.00</b>
<b>Vendor: 15769 - PROMIT</b>			
03/11/2019	PROMIT	Software Maintenance	168.00
			<b>Vendor 15769 - PROMIT Total: 168.00</b>
<b>Vendor: 15818 - QUILL CORPORATION</b>			
03/11/2019	QUILL CORPORATION	Office Supplies	147.71
			<b>Vendor 15818 - QUILL CORPORATION Total: 147.71</b>
<b>Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE</b>			
03/04/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	65.00
03/04/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	60.00
03/04/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	322.00
03/11/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	60.00
03/11/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	168.95
03/11/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	70.00
03/11/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	322.00
03/11/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	12.50

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
03/11/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	640.00
03/18/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	83.00
03/18/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	70.00
<b>Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:</b>			<b>1,873.45</b>
<b>Vendor: EMP00756 - REEVES KENT</b>			
03/25/2019	REEVES KENT	Conference	90.48
<b>Vendor EMP00756 - REEVES KENT Total:</b>			<b>90.48</b>
<b>Vendor: VEN02510 - REGION 6 COUNTY TREASURERS OF TEXAS</b>			
03/04/2019	REGION 6 COUNTY TREASURERS..	Dues To Associations	20.00
<b>Vendor VEN02510 - REGION 6 COUNTY TREASURERS OF TEXAS Total:</b>			<b>20.00</b>
<b>Vendor: VEN01659 - RELIANT</b>			
03/11/2019	RELIANT	Electric	323.21
03/11/2019	RELIANT	Electric	2,340.00
03/11/2019	RELIANT	Electric	118.04
03/11/2019	RELIANT	Electric	179.49
03/11/2019	RELIANT	Electric	233.28
03/11/2019	RELIANT	Electric	142.22
03/11/2019	RELIANT	Electric	375.26
03/11/2019	RELIANT	Electric	1,470.19
03/11/2019	RELIANT	Electric	99.64
03/11/2019	RELIANT	Electric	172.81
03/11/2019	RELIANT	Electric	250.96
03/11/2019	RELIANT	Electric	100.15
03/11/2019	RELIANT	Electric	150.78
03/11/2019	RELIANT	Electric	41.59
03/11/2019	RELIANT	Electric	659.41
03/11/2019	RELIANT	Electric	71.76
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>6,728.79</b>
<b>Vendor: 11387 - REPUBLIC SERVICES</b>			
03/18/2019	REPUBLIC SERVICES	Water/Sewer/Trash	146.95
<b>Vendor 11387 - REPUBLIC SERVICES Total:</b>			<b>146.95</b>
<b>Vendor: VEN01856 - RICOH USA INC</b>			
03/18/2019	RICOH USA INC	Office Supplies	10.82
03/18/2019	RICOH USA INC	Supplies	58.69
<b>Vendor VEN01856 - RICOH USA INC Total:</b>			<b>69.51</b>
<b>Vendor: VEN01268 - SHINDER JAMES DR</b>			
03/18/2019	SHINDER JAMES DR	Medical Services	75.00
<b>Vendor VEN01268 - SHINDER JAMES DR Total:</b>			<b>75.00</b>
<b>Vendor: VEN02454 - STAMPS.COM</b>			
03/18/2019	STAMPS.COM	Postage	1,800.00
03/18/2019	STAMPS.COM	Postage	29.99
03/18/2019	STAMPS.COM	Postage	29.99
03/18/2019	STAMPS.COM	Postage	29.99
03/18/2019	STAMPS.COM	Postage	29.99
03/18/2019	STAMPS.COM	Postage	29.99
<b>Vendor VEN02454 - STAMPS.COM Total:</b>			<b>1,949.95</b>
<b>Vendor: 10134 - STAPLES BUSINESS CREDIT</b>			
03/18/2019	STAPLES BUSINESS CREDIT	Office Supplies	170.39
03/18/2019	STAPLES BUSINESS CREDIT	Office Supplies	502.35
03/18/2019	STAPLES BUSINESS CREDIT	Office Supplies	588.64
03/18/2019	STAPLES BUSINESS CREDIT	Office Supplies	47.04
03/18/2019	STAPLES BUSINESS CREDIT	Office Supplies	130.56
03/18/2019	STAPLES BUSINESS CREDIT	Office Supplies	71.92
<b>Vendor 10134 - STAPLES BUSINESS CREDIT Total:</b>			<b>1,510.90</b>
<b>Vendor: 8952 - SYSCO WEST TEXAS INC</b>			
03/11/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	364.12
03/11/2019	SYSCO WEST TEXAS INC	Food For Jail	995.09



Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
03/11/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	188.33
03/11/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	213.24
03/11/2019	SYSCO WEST TEXAS INC	Food For Jail	1,241.99
03/11/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	402.98
03/11/2019	SYSCO WEST TEXAS INC	Food For Jail	905.98
03/11/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	227.06
03/11/2019	SYSCO WEST TEXAS INC	Food For Jail	1,350.31
<b>Vendor 8952 - SYSCO WEST TEXAS INC Total:</b>			<b>5,889.10</b>
<b>Vendor: VEN01854 - TEXAS AGRILIFE EXTENSION</b>			
03/25/2019	TEXAS AGRILIFE EXTENSION	Conference	125.00
03/22/2019	TEXAS AGRILIFE EXTENSION	Training	160.00
<b>Vendor VEN01854 - TEXAS AGRILIFE EXTENSION Total:</b>			<b>285.00</b>
<b>Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH</b>			
03/26/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
03/26/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	772.76
<b>Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:</b>			<b>1,539.32</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	4,209.75
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	2,525.86
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	1,178.74
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	269.43
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>8,183.78</b>
<b>Vendor: 10137 - TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES</b>			
03/18/2019	TEXAS DEPARTMENT OF FAMILY..	TDFPS	4,599.37
<b>Vendor 10137 - TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES Total:</b>			<b>4,599.37</b>
<b>Vendor: 7064 - TEXAS JAIL ASSOCIATION</b>			
03/25/2019	TEXAS JAIL ASSOCIATION	Dues To Associations	90.00
03/25/2019	TEXAS JAIL ASSOCIATION	Training	260.00
03/25/2019	TEXAS JAIL ASSOCIATION	Training	260.00
<b>Vendor 7064 - TEXAS JAIL ASSOCIATION Total:</b>			<b>610.00</b>
<b>Vendor: 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS</b>			
03/25/2019	TEXAS STATE UNIVERSITY / SAN...	Conference	150.00
<b>Vendor 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS Total:</b>			<b>150.00</b>
<b>Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND</b>			
03/11/2019	TEXAS WILDLIFE DAMAGE MAN...	Trapper	3,200.00
<b>Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:</b>			<b>3,200.00</b>
<b>Vendor: 19695 - THYSSENKRUPP ELEVATOR CORPORATION</b>			
03/11/2019	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections	612.58
<b>Vendor 19695 - THYSSENKRUPP ELEVATOR CORPORATION Total:</b>			<b>612.58</b>
<b>Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN</b>			
03/11/2019	TRACTOR SUPPLY CREDIT PLAN	K-9	219.92
03/11/2019	TRACTOR SUPPLY CREDIT PLAN	K-9	44.99
<b>Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:</b>			<b>264.91</b>
<b>Vendor: 9374 - TRANE US INC</b>			
03/11/2019	TRANE US INC	Contractors - Hvac	990.00
<b>Vendor 9374 - TRANE US INC Total:</b>			<b>990.00</b>
<b>Vendor: 17402 - UNITED COOPERATIVE SERVICES</b>			
03/11/2019	UNITED COOPERATIVE SERVICES	Electric	54.58
<b>Vendor 17402 - UNITED COOPERATIVE SERVICES Total:</b>			<b>54.58</b>
<b>Vendor: 17429 - UNITED STATES POST OFFICE</b>			
03/11/2019	UNITED STATES POST OFFICE	PO BOX	94.00
03/11/2019	UNITED STATES POST OFFICE	PO BOX	64.00
<b>Vendor 17429 - UNITED STATES POST OFFICE Total:</b>			<b>158.00</b>
<b>Vendor: 8733 - UNIVERSITY OF TEXAS AT AUSTIN</b>			
03/18/2019	UNIVERSITY OF TEXAS AT AUST...	Conference	220.00
<b>Vendor 8733 - UNIVERSITY OF TEXAS AT AUSTIN Total:</b>			<b>220.00</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: EMP00020 - VANLANDINGHAM CINDY</b>			
03/18/2019	VANLANDINGHAM CINDY	Conference	175.16
03/18/2019	VANLANDINGHAM CINDY	Conference	56.84
<b>Vendor EMP00020 - VANLANDINGHAM CINDY Total:</b>			<b>232.00</b>
<b>Vendor: 17504 - VERIZON WIRELESS</b>			
03/11/2019	VERIZON WIRELESS	Internet	75.98
03/11/2019	VERIZON WIRELESS	Internet	75.98
03/11/2019	VERIZON WIRELESS	Internet	37.99
03/11/2019	VERIZON WIRELESS	Telephone	75.98
<b>Vendor 17504 - VERIZON WIRELESS Total:</b>			<b>265.93</b>
<b>Vendor: 7550 - W PROMOTIONS</b>			
03/04/2019	W PROMOTIONS	Uniforms	175.00
<b>Vendor 7550 - W PROMOTIONS Total:</b>			<b>175.00</b>
<b>Vendor: EMP00730 - WATSON KIM</b>			
03/11/2019	WATSON KIM	Mileage Reimbursement	331.76
<b>Vendor EMP00730 - WATSON KIM Total:</b>			<b>331.76</b>
<b>Vendor: VEN01850 - WELDONS AUTO REPAIR</b>			
03/11/2019	WELDONS AUTO REPAIR	Vehicle	320.30
<b>Vendor VEN01850 - WELDONS AUTO REPAIR Total:</b>			<b>320.30</b>
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	183.40
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	14.22
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	122.85
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	6.19
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	104.79
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	2.97
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.02
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	92.79
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	12.80
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	102.41
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	189.19
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	250.30
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.96
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	44.63
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	5.27
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	269.74
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	155.95
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	27.87
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	148.17
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	86.00
03/18/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	190.00
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>2,012.52</b>
<b>Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS</b>			
03/11/2019	WORTH HYDROCHEM OF CENT...	R & M - Building	168.00
03/11/2019	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	125.00
<b>Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:</b>			<b>293.00</b>
<b>Fund 001 - GENERAL FUND Total:</b>			<b>144,728.85</b>
<b>Fund: 009 - JURY FUND</b>			
<b>Vendor: 10009 - CASA FOR THE CROSS TIMBERS</b>			
03/27/2019	CASA FOR THE CROSS TIMBERS	District Court	36.00
<b>Vendor 10009 - CASA FOR THE CROSS TIMBERS Total:</b>			<b>36.00</b>
<b>Vendor: 11814 - CASH</b>			
03/25/2019	CASH	District Court	600.00
<b>Vendor 11814 - CASH Total:</b>			<b>600.00</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 1776 - VICTIMS OF CRIME</b>			
03/27/2019	VICTIMS OF CRIME	District Court	30.00
<b>Vendor 1776 - VICTIMS OF CRIME Total:</b>			<b>30.00</b>
<b>Fund 009 - JURY FUND Total:</b>			<b>666.00</b>
<b>Fund: 011 - ROAD &amp; BRIDGE PCT - 1</b>			
<b>Vendor: 11968 - AT&amp;T</b>			
03/11/2019	AT&T	Telephone	44.40
<b>Vendor 11968 - AT&amp;T Total:</b>			<b>44.40</b>
<b>Vendor: VEN02209 - BELLMEAD RADIATOR</b>			
03/11/2019	BELLMEAD RADIATOR	Repairs To Equipment	95.00
<b>Vendor VEN02209 - BELLMEAD RADIATOR Total:</b>			<b>95.00</b>
<b>Vendor: 835 - BOSQUE SUPPLY</b>			
03/11/2019	BOSQUE SUPPLY	Materials & Supplies	325.00
<b>Vendor 835 - BOSQUE SUPPLY Total:</b>			<b>325.00</b>
<b>Vendor: 866 - BOWMAN TIRE AND WHEEL</b>			
03/04/2019	BOWMAN TIRE AND WHEEL	Repairs To Equipment	1,025.00
<b>Vendor 866 - BOWMAN TIRE AND WHEEL Total:</b>			<b>1,025.00</b>
<b>Vendor: VEN02503 - CENTRAL TEXAS AUTO RECYCLERS LC</b>			
03/11/2019	CENTRAL TEXAS AUTO RECYCLE...	Repairs To Equipment	850.00
03/11/2019	CENTRAL TEXAS AUTO RECYCLE...	Repairs To Equipment	6,800.00
<b>Vendor VEN02503 - CENTRAL TEXAS AUTO RECYCLERS LC Total:</b>			<b>7,650.00</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	21.00
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	94.18
03/18/2019	COMDATA MASTERCARD/FUE...	Minor Equip Purchase	612.00
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	351.26
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>1,078.44</b>
<b>Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION</b>			
03/11/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
<b>Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:</b>			<b>57.00</b>
<b>Vendor: 1618 - CONNERS CONSTRUCTION CO, INC</b>			
03/18/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	165.23
<b>Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:</b>			<b>165.23</b>
<b>Vendor: 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS</b>			
03/04/2019	COUNTY JUDGES AND COMMIS...	Dues To Associations	300.00
<b>Vendor 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS Total:</b>			<b>300.00</b>
<b>Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES</b>			
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.52
<b>Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:</b>			<b>24.52</b>
<b>Vendor: 2777 - GLOFF FORD</b>			
03/11/2019	GLOFF FORD	Repairs To Equipment	1,849.62
03/11/2019	GLOFF FORD	Repairs To Equipment	10.62
<b>Vendor 2777 - GLOFF FORD Total:</b>			<b>1,860.24</b>
<b>Vendor: 12310 - HARRIS JAMES KEVIN</b>			
03/11/2019	HARRIS JAMES KEVIN	Materials & Supplies	136.00
<b>Vendor 12310 - HARRIS JAMES KEVIN Total:</b>			<b>136.00</b>
<b>Vendor: 12300 - JLB CONTRACTING LLC</b>			
03/18/2019	JLB CONTRACTING LLC	Road Materials	1,552.00
<b>Vendor 12300 - JLB CONTRACTING LLC Total:</b>			<b>1,552.00</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	3.98
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	26.97
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>30.95</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 9930 - MYATT FUELS</b>			
03/25/2019	MYATT FUELS	Fuel	500.00
<b>Vendor 9930 - MYATT FUELS Total:</b>			<b>500.00</b>
<b>Vendor: VEN01823 - NATIONAL GENERAL INSURANCE COMPANY</b>			
03/18/2019	NATIONAL GENERAL INSURANC...	Insurance - Property	3,843.00
<b>Vendor VEN01823 - NATIONAL GENERAL INSURANCE COMPANY Total:</b>			<b>3,843.00</b>
<b>Vendor: 5899 - RATTLER ROCK INC</b>			
03/18/2019	RATTLER ROCK INC	Road Materials	1,206.60
03/18/2019	RATTLER ROCK INC	Road Materials	557.70
03/18/2019	RATTLER ROCK INC	Road Materials	928.56
03/18/2019	RATTLER ROCK INC	Road Materials	147.75
03/18/2019	RATTLER ROCK INC	Road Materials	213.65
03/18/2019	RATTLER ROCK INC	Road Materials	71.00
<b>Vendor 5899 - RATTLER ROCK INC Total:</b>			<b>3,125.26</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>757.76</b>
<b>Vendor: 17402 - UNITED COOPERATIVE SERVICES</b>			
03/11/2019	UNITED COOPERATIVE SERVICES	Electric	112.61
<b>Vendor 17402 - UNITED COOPERATIVE SERVICES Total:</b>			<b>112.61</b>
<b>Vendor: 17504 - VERIZON WIRELESS</b>			
03/11/2019	VERIZON WIRELESS	Telephone	37.99
<b>Vendor 17504 - VERIZON WIRELESS Total:</b>			<b>37.99</b>
<b>Fund 011 - ROAD &amp; BRIDGE PCT - 1 Total:</b>			<b>22,720.40</b>
<b>Fund: 012 - ROAD &amp; BRIDGE PCT - 2</b>			
<b>Vendor: 11856 - AIRGAS USA LLC</b>			
03/18/2019	AIRGAS USA LLC	Materials & Supplies	103.36
<b>Vendor 11856 - AIRGAS USA LLC Total:</b>			<b>103.36</b>
<b>Vendor: 1358 - ATMOS ENERGY</b>			
03/11/2019	ATMOS ENERGY	Gas	37.31
<b>Vendor 1358 - ATMOS ENERGY Total:</b>			<b>37.31</b>
<b>Vendor: VEN01976 - BLACKTOP INDUSTRIES LLC</b>			
03/11/2019	BLACKTOP INDUSTRIES LLC	Repairs To Equipment	18.00
<b>Vendor VEN01976 - BLACKTOP INDUSTRIES LLC Total:</b>			<b>18.00</b>
<b>Vendor: 866 - BOWMAN TIRE AND WHEEL</b>			
03/25/2019	BOWMAN TIRE AND WHEEL	Repairs To Equipment	290.00
<b>Vendor 866 - BOWMAN TIRE AND WHEEL Total:</b>			<b>290.00</b>
<b>Vendor: 942 - BRILEY AUTO SUPPLY</b>			
03/11/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	49.32
03/11/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	14.27
03/11/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	46.37
<b>Vendor 942 - BRILEY AUTO SUPPLY Total:</b>			<b>109.96</b>
<b>Vendor: 1276 - CENTRAL AUTO &amp; PARTS</b>			
03/04/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	90.70
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	7.00
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	62.82
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	96.63
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	4.36
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	51.77
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	36.96
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	38.68
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	22.87
03/25/2019	CENTRAL AUTO & PARTS	Repairs To Equipment	2.44
<b>Vendor 1276 - CENTRAL AUTO &amp; PARTS Total:</b>			<b>414.23</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	10.50

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
03/18/2019	COMDATA MASTERCARD/FUE...	Building Repairs & Maintenance	79.99
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	15.00
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	351.26
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>456.75</b>
<b>Vendor: 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS</b>			
03/04/2019	COUNTY JUDGES AND COMMIS...	Dues To Associations	300.00
<b>Vendor 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS Total:</b>			<b>300.00</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	35.63
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	149.99
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	23.99
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	72.43
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>282.04</b>
<b>Vendor: 4467 - MARC CORP</b>			
03/25/2019	MARC CORP	Repairs To Equipment	343.50
<b>Vendor 4467 - MARC CORP Total:</b>			<b>343.50</b>
<b>Vendor: 9930 - MYATT FUELS</b>			
03/11/2019	MYATT FUELS	Fuel	1,002.33
03/11/2019	MYATT FUELS	Fuel	3,372.69
03/11/2019	MYATT FUELS	Fuel	850.00
03/25/2019	MYATT FUELS	Fuel	500.00
<b>Vendor 9930 - MYATT FUELS Total:</b>			<b>5,725.02</b>
<b>Vendor: 5899 - RATTLER ROCK INC</b>			
03/11/2019	RATTLER ROCK INC	Road Materials	144.35
03/11/2019	RATTLER ROCK INC	Road Materials	572.95
03/11/2019	RATTLER ROCK INC	Road Materials	683.85
03/11/2019	RATTLER ROCK INC	Road Materials	904.20
03/11/2019	RATTLER ROCK INC	Road Materials	719.70
03/11/2019	RATTLER ROCK INC	Road Materials	153.65
03/11/2019	RATTLER ROCK INC	Road Materials	455.15
03/11/2019	RATTLER ROCK INC	Road Materials	357.30
<b>Vendor 5899 - RATTLER ROCK INC Total:</b>			<b>3,991.15</b>
<b>Vendor: VEN01659 - RELIANT</b>			
03/04/2019	RELIANT	Electric	11.63
03/11/2019	RELIANT	Electric	181.93
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>193.56</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>757.76</b>
<b>Vendor: 7657 - WALNUT SPRINGS LUMBER</b>			
03/11/2019	WALNUT SPRINGS LUMBER	Materials & Supplies	27.72
<b>Vendor 7657 - WALNUT SPRINGS LUMBER Total:</b>			<b>27.72</b>
<b>Vendor: 17967 - WINDSTREAM</b>			
03/11/2019	WINDSTREAM	Telephone	119.70
<b>Vendor 17967 - WINDSTREAM Total:</b>			<b>119.70</b>
<b>Fund 012 - ROAD &amp; BRIDGE PCT - 2 Total:</b>			<b>13,170.06</b>
<b>Fund: 013 - ROAD &amp; BRIDGE PCT - 3</b>			
<b>Vendor: 0154 - ALPHA TECHNICAL SERVICES</b>			
03/18/2019	ALPHA TECHNICAL SERVICES	Repairs To Equipment	1,509.00
<b>Vendor 0154 - ALPHA TECHNICAL SERVICES Total:</b>			<b>1,509.00</b>
<b>Vendor: VEN01976 - BLACKTOP INDUSTRIES LLC</b>			
03/25/2019	BLACKTOP INDUSTRIES LLC	Road Materials	328.40
<b>Vendor VEN01976 - BLACKTOP INDUSTRIES LLC Total:</b>			<b>328.40</b>
<b>Vendor: 10465 - BOBBYS TIRE SERVICE</b>			
03/18/2019	BOBBYS TIRE SERVICE	Repairs To Equipment	125.00
<b>Vendor 10465 - BOBBYS TIRE SERVICE Total:</b>			<b>125.00</b>

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 8319 - CENTURYLINK</b>			
03/04/2019	CENTURYLINK	Telephone	49.44
03/25/2019	CENTURYLINK	Telephone	49.44
<b>Vendor 8319 - CENTURYLINK Total:</b>			<b>98.88</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	30.00
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	113.71
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	10.50
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	28.00
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	351.26
03/18/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	88.46
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>621.93</b>
<b>Vendor: 1618 - CONNERS CONSTRUCTION CO, INC</b>			
03/04/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,026.84
03/04/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	516.66
03/04/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	700.44
03/04/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	318.60
03/11/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	680.56
03/18/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	585.12
03/18/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	331.57
03/25/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	662.61
<b>Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:</b>			<b>4,822.40</b>
<b>Vendor: 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS</b>			
03/04/2019	COUNTY JUDGES AND COMMIS...	Dues To Associations	300.00
<b>Vendor 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS Total:</b>			<b>300.00</b>
<b>Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES</b>			
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.73
<b>Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:</b>			<b>24.73</b>
<b>Vendor: 12310 - HARRIS JAMES KEVIN</b>			
03/11/2019	HARRIS JAMES KEVIN	Uniform Rental	168.00
<b>Vendor 12310 - HARRIS JAMES KEVIN Total:</b>			<b>168.00</b>
<b>Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP</b>			
03/18/2019	HEART OF TEXAS ELECTRIC CO-...	Electric	136.00
<b>Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:</b>			<b>136.00</b>
<b>Vendor: 13392 - HOLT CAT</b>			
03/04/2019	HOLT CAT	Repairs To Equipment	46.42
<b>Vendor 13392 - HOLT CAT Total:</b>			<b>46.42</b>
<b>Vendor: 3747 - JOHN DEERE FINANCIAL</b>			
03/04/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	203.72
<b>Vendor 3747 - JOHN DEERE FINANCIAL Total:</b>			<b>203.72</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	3.68
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	9.17
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	8.58
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	95.99
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	9.98
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	57.95
03/11/2019	KEITHS ACE HARDWARE	Propane	119.60
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	17.18
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	4.78
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	7.87
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	14.55
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	24.47
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	39.64
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	11.96
03/11/2019	KEITHS ACE HARDWARE	Repairs To Equipment	4.99

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
03/11/2019	KEITHS ACE HARDWARE	Materials & Supplies	34.63
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>465.02</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	-0.22
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	2.04
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	55.31
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	14.91
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	9.48
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	2.35
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	7.10
<b>Vendor 10621 - KENS AUTO SUPPLY Total:</b>			<b>90.97</b>
<b>Vendor: VEN02517 - LACAL EQUIPMENT INC</b>			
03/25/2019	LACAL EQUIPMENT INC	Repairs To Equipment	390.06
<b>Vendor VEN02517 - LACAL EQUIPMENT INC Total:</b>			<b>390.06</b>
<b>Vendor: 8936 - MCCARTHY JOHN</b>			
03/25/2019	MCCARTHY JOHN	Building Repairs & Maintenance	173.25
<b>Vendor 8936 - MCCARTHY JOHN Total:</b>			<b>173.25</b>
<b>Vendor: 9930 - MYATT FUELS</b>			
03/25/2019	MYATT FUELS	Fuel	712.47
03/25/2019	MYATT FUELS	Fuel	3,463.43
<b>Vendor 9930 - MYATT FUELS Total:</b>			<b>4,175.90</b>
<b>Vendor: VEN01573 - NEXTLINK BROADBAND</b>			
03/18/2019	NEXTLINK BROADBAND	Telephone	101.85
<b>Vendor VEN01573 - NEXTLINK BROADBAND Total:</b>			<b>101.85</b>
<b>Vendor: 5810 - P2 EMULSIONS</b>			
03/04/2019	P2 EMULSIONS	Road Materials	706.75
<b>Vendor 5810 - P2 EMULSIONS Total:</b>			<b>706.75</b>
<b>Vendor: 10226 - PARKER LUMBER</b>			
03/11/2019	PARKER LUMBER	Repairs To Equipment	25.98
<b>Vendor 10226 - PARKER LUMBER Total:</b>			<b>25.98</b>
<b>Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE</b>			
03/11/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	16.50
03/25/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	660.00
<b>Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:</b>			<b>676.50</b>
<b>Vendor: 16503 - SMITH BEND WATER SUPPLY</b>			
03/04/2019	SMITH BEND WATER SUPPLY	Water/Sewer/Trash	36.80
<b>Vendor 16503 - SMITH BEND WATER SUPPLY Total:</b>			<b>36.80</b>
<b>Vendor: 10134 - STAPLES BUSINESS CREDIT</b>			
03/18/2019	STAPLES BUSINESS CREDIT	Office Supplies	7.98
<b>Vendor 10134 - STAPLES BUSINESS CREDIT Total:</b>			<b>7.98</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>757.76</b>
<b>Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN</b>			
03/11/2019	TRACTOR SUPPLY CREDIT PLAN	Repairs To Equipment	80.96
03/11/2019	TRACTOR SUPPLY CREDIT PLAN	Materials & Supplies	132.47
<b>Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:</b>			<b>213.43</b>
<b>Vendor: 7319 - TRUCKMOTIVE LP</b>			
03/11/2019	TRUCKMOTIVE LP	Repairs To Equipment	690.50
03/11/2019	TRUCKMOTIVE LP	Repairs To Equipment	146.67
03/11/2019	TRUCKMOTIVE LP	Repairs To Equipment	11.56
03/11/2019	TRUCKMOTIVE LP	Repairs To Equipment	-11.56
03/11/2019	TRUCKMOTIVE LP	Repairs To Equipment	-96.00
<b>Vendor 7319 - TRUCKMOTIVE LP Total:</b>			<b>741.17</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: VEN01947 - WASTE CONNECTIONS</b>			
03/11/2019	WASTE CONNECTIONS	Water/Sewer/Trash	77.34
			<b>Vendor VEN01947 - WASTE CONNECTIONS Total: 77.34</b>
<b>Vendor: VEN02049 - WILSONS CUSTOM SIGNS</b>			
03/11/2019	WILSONS CUSTOM SIGNS	Building Repairs & Maintenance	375.00
			<b>Vendor VEN02049 - WILSONS CUSTOM SIGNS Total: 375.00</b>
			<b>Fund 013 - ROAD &amp; BRIDGE PCT - 3 Total: 17,400.24</b>
<b>Fund: 014 - ROAD &amp; BRIDGE PCT - 4</b>			
<b>Vendor: 8319 - CENTURYLINK</b>			
03/04/2019	CENTURYLINK	Telephone	130.66
03/25/2019	CENTURYLINK	Telephone	130.66
			<b>Vendor 8319 - CENTURYLINK Total: 261.32</b>
<b>Vendor: 18294 - CITY OF CLIFTON</b>			
03/11/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
			<b>Vendor 18294 - CITY OF CLIFTON Total: 95.17</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	351.26
			<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 351.26</b>
<b>Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION</b>			
03/11/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
			<b>Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total: 57.00</b>
<b>Vendor: 1618 - CONNERS CONSTRUCTION CO, INC</b>			
03/04/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	777.13
03/04/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,033.27
03/18/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,008.09
03/18/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	161.52
03/18/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	168.48
03/25/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	2,546.96
			<b>Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total: 5,695.45</b>
<b>Vendor: 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS</b>			
03/04/2019	COUNTY JUDGES AND COMMIS...	Dues To Associations	300.00
			<b>Vendor 11594 - COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF TEXAS Total: 300.00</b>
<b>Vendor: 12310 - HARRIS JAMES KEVIN</b>			
03/11/2019	HARRIS JAMES KEVIN	Uniform Rental	96.00
			<b>Vendor 12310 - HARRIS JAMES KEVIN Total: 96.00</b>
<b>Vendor: 3747 - JOHN DEERE FINANCIAL</b>			
03/04/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	77.20
03/04/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	463.42
03/04/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	-50.00
			<b>Vendor 3747 - JOHN DEERE FINANCIAL Total: 490.62</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	119.02
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	536.07
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	21.19
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	10.57
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	31.61
03/11/2019	KENS AUTO SUPPLY	Repairs To Equipment	51.59
			<b>Vendor 10621 - KENS AUTO SUPPLY Total: 770.05</b>
<b>Vendor: 5493 - PAUL PUTMAN CONSTRUCTION</b>			
03/04/2019	PAUL PUTMAN CONSTRUCTION	Capital Outlay	5,500.00
			<b>Vendor 5493 - PAUL PUTMAN CONSTRUCTION Total: 5,500.00</b>
<b>Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE</b>			
03/18/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	600.00
			<b>Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total: 600.00</b>
<b>Vendor: VEN01659 - RELIANT</b>			
03/11/2019	RELIANT	Electric	8.46



Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
03/11/2019	RELIANT	Electric	99.16
03/11/2019	RELIANT	Electric	25.07
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>132.69</b>
<b>Vendor: VEN01354 - ROAD DOCTORS LLC</b>			
03/11/2019	ROAD DOCTORS LLC	Road Materials	1,000.00
<b>Vendor VEN01354 - ROAD DOCTORS LLC Total:</b>			<b>1,000.00</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Property	1,000.00
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>1,757.76</b>
<b>Vendor: VEN02500 - UFFDA ENTERPRISES</b>			
03/04/2019	UFFDA ENTERPRISES	Repairs To Equipment	274.41
<b>Vendor VEN02500 - UFFDA ENTERPRISES Total:</b>			<b>274.41</b>
<b>Fund 014 - ROAD &amp; BRIDGE PCT - 4 Total:</b>			<b>17,381.73</b>
<b>Fund: 015 - ROAD &amp; BRIDGE MAINTENANCE</b>			
<b>Vendor: VEN01885 - CLIFTON TIRE</b>			
03/04/2019	CLIFTON TIRE	Equipment Repairs & Maintena...	7.00
<b>Vendor VEN01885 - CLIFTON TIRE Total:</b>			<b>7.00</b>
<b>Vendor: 10621 - KENS AUTO SUPPLY</b>			
03/11/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	17.07
03/11/2019	KENS AUTO SUPPLY	Equipment Repairs & Maintena...	16.86
<b>Vendor 10621 - KENS AUTO SUPPLY Total:</b>			<b>33.93</b>
<b>Fund 015 - ROAD &amp; BRIDGE MAINTENANCE Total:</b>			<b>40.93</b>
<b>Fund: 017 - RECORD PRESERVATION - CC</b>			
<b>Vendor: 10317 - FLOWERS BAKING CO OF TYLER</b>			
03/25/2019	FLOWERS BAKING CO OF TYLER	Software Maintenance	105.00
<b>Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:</b>			<b>105.00</b>
<b>Vendor: VEN01857 - INTEGRATED DATA SERVICES</b>			
03/11/2019	INTEGRATED DATA SERVICES	Software Maintenance	1,000.00
<b>Vendor VEN01857 - INTEGRATED DATA SERVICES Total:</b>			<b>1,000.00</b>
<b>Vendor: 17381 - TYLER TECHNOLOGIES</b>			
03/25/2019	TYLER TECHNOLOGIES	Software Maintenance	34.00
<b>Vendor 17381 - TYLER TECHNOLOGIES Total:</b>			<b>34.00</b>
<b>Fund 017 - RECORD PRESERVATION - CC Total:</b>			<b>1,139.00</b>
<b>Fund: 020 - JUDICIAL OPERATIONS</b>			
<b>Vendor: 11887 - BICE DARBIE</b>			
03/04/2019	BICE DARBIE	Court Appointed Attorney	250.00
03/25/2019	BICE DARBIE	Court Appointed Attorney	350.00
03/25/2019	BICE DARBIE	Court Appointed Attorney	350.00
03/25/2019	BICE DARBIE	Court Appointed Attorney	500.00
<b>Vendor 11887 - BICE DARBIE Total:</b>			<b>1,450.00</b>
<b>Vendor: VEN01802 - DIAZ &amp; WRIGHT</b>			
03/04/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
03/04/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/04/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/04/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/04/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
03/04/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
03/04/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/25/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
03/25/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/25/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/25/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/25/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
03/25/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
<b>Vendor VEN01802 - DIAZ &amp; WRIGHT Total:</b>			<b>3,400.00</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: VEN02377 - HODGES, DAVID L</b>			
03/18/2019	HODGES, DAVID L	Visiting Judge	154.60
<b>Vendor VEN02377 - HODGES, DAVID L Total:</b>			<b>154.60</b>
<b>Vendor: VEN02436 - LAW OFFICE OF DEANDREA PETTY</b>			
03/04/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	250.00
<b>Vendor VEN02436 - LAW OFFICE OF DEANDREA PETTY Total:</b>			<b>250.00</b>
<b>Vendor: VEN01824 - LAW OFFICE OF KRISTINA MASSEY</b>			
03/04/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	350.00
03/11/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	350.00
03/11/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	350.00
03/25/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	350.00
03/25/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	89.00
03/25/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00
03/25/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	200.00
03/25/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	88.00
<b>Vendor VEN01824 - LAW OFFICE OF KRISTINA MASSEY Total:</b>			<b>2,277.00</b>
<b>Vendor: VEN02447 - MCGEE LAW, PLLC</b>			
03/04/2019	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
03/04/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
03/04/2019	MCGEE LAW, PLLC	Other Litigation	43.00
03/04/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
03/25/2019	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
03/25/2019	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
03/25/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
<b>Vendor VEN02447 - MCGEE LAW, PLLC Total:</b>			<b>1,843.00</b>
<b>Vendor: 9096 - MCLENNAN COUNTY</b>			
03/25/2019	MCLENNAN COUNTY	Tenth Court of Appeals	1,848.77
<b>Vendor 9096 - MCLENNAN COUNTY Total:</b>			<b>1,848.77</b>
<b>Vendor: VEN01923 - MORGAN JAMES</b>			
03/04/2019	MORGAN JAMES	Visiting Judge	9.30
03/04/2019	MORGAN JAMES	Visiting Judge	64.96
<b>Vendor VEN01923 - MORGAN JAMES Total:</b>			<b>74.26</b>
<b>Vendor: 19299 - PUGLIESE FRANK PHD PC</b>			
03/25/2019	PUGLIESE FRANK PHD PC	Psychiatric	270.00
<b>Vendor 19299 - PUGLIESE FRANK PHD PC Total:</b>			<b>270.00</b>
<b>Vendor: VEN02464 - THE LAW OFFICES OF BRADY L PENDLETON</b>			
03/25/2019	THE LAW OFFICES OF BRADY L ...	Court Appointed Attorney	500.00
03/25/2019	THE LAW OFFICES OF BRADY L ...	Other Litigation	43.00
03/25/2019	THE LAW OFFICES OF BRADY L ...	Court Appointed Attorney	500.00
<b>Vendor VEN02464 - THE LAW OFFICES OF BRADY L PENDLETON Total:</b>			<b>1,043.00</b>
<b>Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC</b>			
03/04/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
03/25/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
03/25/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
03/25/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
03/25/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
03/25/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
<b>Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:</b>			<b>2,200.00</b>
<b>Vendor: 1527 - TRAVIS COUNTY</b>			
03/18/2019	TRAVIS COUNTY	Psychiatric	433.00
<b>Vendor 1527 - TRAVIS COUNTY Total:</b>			<b>433.00</b>
<b>Fund 020 - JUDICIAL OPERATIONS Total:</b>			<b>15,243.63</b>
<b>Fund: 027 - LAW LIBRARY FUND</b>			
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	111.31
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>111.31</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 007770 - WEST GROUP PAYMENT CENTER</b>			
03/18/2019	WEST GROUP PAYMENT CENTER	Law Books	196.00
<b>Vendor 007770 - WEST GROUP PAYMENT CENTER Total:</b>			<b>196.00</b>
<b>Fund 027 - LAW LIBRARY FUND Total:</b>			<b>307.31</b>
<b>Fund: 030 - DISTRICT ATTORNEY</b>			
<b>Vendor: VEN01496 - AMERICAN FORENSICS LLC</b>			
03/18/2019	AMERICAN FORENSICS LLC	Professional Services	103.00
<b>Vendor VEN01496 - AMERICAN FORENSICS LLC Total:</b>			<b>103.00</b>
<b>Vendor: 11968 - AT&amp;T</b>			
03/11/2019	AT&T	Telephone	112.21
03/11/2019	AT&T	Telephone	134.63
<b>Vendor 11968 - AT&amp;T Total:</b>			<b>246.84</b>
<b>Vendor: 1358 - ATMOS ENERGY</b>			
03/04/2019	ATMOS ENERGY	Utilities	88.76
<b>Vendor 1358 - ATMOS ENERGY Total:</b>			<b>88.76</b>
<b>Vendor: 11092 - BANK OF AMERICA</b>			
03/04/2019	BANK OF AMERICA	Software Maintenance	428.68
<b>Vendor 11092 - BANK OF AMERICA Total:</b>			<b>428.68</b>
<b>Vendor: VEN02410 - BLOOM WILLIAM</b>			
03/11/2019	BLOOM WILLIAM	Conference	219.24
<b>Vendor VEN02410 - BLOOM WILLIAM Total:</b>			<b>219.24</b>
<b>Vendor: 10827 - BOSQUE PEST AND TERMITE</b>			
03/25/2019	BOSQUE PEST AND TERMITE	Utilities	75.00
<b>Vendor 10827 - BOSQUE PEST AND TERMITE Total:</b>			<b>75.00</b>
<b>Vendor: 10834 - BOSQUE SQUARE</b>			
03/04/2019	BOSQUE SQUARE	Office Rent	1,500.00
<b>Vendor 10834 - BOSQUE SQUARE Total:</b>			<b>1,500.00</b>
<b>Vendor: VEN02416 - CITY OF COMANCHE</b>			
03/11/2019	CITY OF COMANCHE	Professional Services	5,833.34
<b>Vendor VEN02416 - CITY OF COMANCHE Total:</b>			<b>5,833.34</b>
<b>Vendor: 11420 - CITY OF MERIDIAN</b>			
03/11/2019	CITY OF MERIDIAN	Utilities	86.60
<b>Vendor 11420 - CITY OF MERIDIAN Total:</b>			<b>86.60</b>
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Office Supplies	244.99
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	457.50
03/18/2019	COMDATA MASTERCARD/FUE...	Fuel	129.94
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>832.43</b>
<b>Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES</b>			
03/25/2019	DEPARTMENT OF INFORMATIO...	Telephone	60.96
<b>Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:</b>			<b>60.96</b>
<b>Vendor: 1699 - KERSH DAMON</b>			
03/11/2019	KERSH DAMON	Travel	270.05
<b>Vendor 1699 - KERSH DAMON Total:</b>			<b>270.05</b>
<b>Vendor: VEN02514 - MARTON LISA</b>			
03/11/2019	MARTON LISA	Travel	336.40
03/11/2019	MARTON LISA	Conference	114.07
03/11/2019	MARTON LISA	Conference	112.52
<b>Vendor VEN02514 - MARTON LISA Total:</b>			<b>562.99</b>
<b>Vendor: VEN01573 - NEXTLINK BROADBAND</b>			
03/18/2019	NEXTLINK BROADBAND	Telephone	225.26
<b>Vendor VEN01573 - NEXTLINK BROADBAND Total:</b>			<b>225.26</b>
<b>Vendor: VEN01659 - RELIANT</b>			
03/04/2019	RELIANT	Utilities	187.71
<b>Vendor VEN01659 - RELIANT Total:</b>			<b>187.71</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: VEN01979 - SHRED-IT USA</b>			
03/11/2019	SHRED-IT USA	Contracted Services	60.46
03/11/2019	SHRED-IT USA	Contracted Services	59.65
<b>Vendor VEN01979 - SHRED-IT USA Total:</b>			<b>120.11</b>
<b>Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH</b>			
03/26/2019	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
<b>Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:</b>			<b>766.56</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	420.98
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>420.98</b>
<b>Vendor: VEN01846 - TXTAG</b>			
03/25/2019	TXTAG	Travel	10.70
<b>Vendor VEN01846 - TXTAG Total:</b>			<b>10.70</b>
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
03/18/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	29.99
03/18/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	285.00
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>314.99</b>
<b>Vendor: 007770 - WEST GROUP PAYMENT CENTER</b>			
03/04/2019	WEST GROUP PAYMENT CENTER	Law Books	187.00
03/18/2019	WEST GROUP PAYMENT CENTER	Law Books	183.00
03/18/2019	WEST GROUP PAYMENT CENTER	Law Books	574.17
03/25/2019	WEST GROUP PAYMENT CENTER	Law Books	187.00
<b>Vendor 007770 - WEST GROUP PAYMENT CENTER Total:</b>			<b>1,131.17</b>
<b>Fund 030 - DISTRICT ATTORNEY Total:</b>			<b>13,485.37</b>
<b>Fund: 032 - DA DRUG FORFEITURE</b>			
<b>Vendor: VEN01871 - PUBLIC AGENCY TRAINING COUNCIL</b>			
03/25/2019	PUBLIC AGENCY TRAINING CO...	Expenses	1,750.00
<b>Vendor VEN01871 - PUBLIC AGENCY TRAINING COUNCIL Total:</b>			<b>1,750.00</b>
<b>Fund 032 - DA DRUG FORFEITURE Total:</b>			<b>1,750.00</b>
<b>Fund: 033 - COURT REPORTER SERVICES</b>			
<b>Vendor: VEN02253 - BOEHMER, SHERRY LYNN</b>			
03/25/2019	BOEHMER, SHERRY LYNN	Court Reporter	173.84
03/25/2019	BOEHMER, SHERRY LYNN	Court Reporter	250.00
<b>Vendor VEN02253 - BOEHMER, SHERRY LYNN Total:</b>			<b>423.84</b>
<b>Vendor: 12322 - STEPHENS EDWIN "JERRY"</b>			
03/04/2019	STEPHENS EDWIN "JERRY"	Court Reporter	264.77
<b>Vendor 12322 - STEPHENS EDWIN "JERRY" Total:</b>			<b>264.77</b>
<b>Fund 033 - COURT REPORTER SERVICES Total:</b>			<b>688.61</b>
<b>Fund: 034 - SECURITY FUND</b>			
<b>Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)</b>			
03/25/2019	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay	250.92
<b>Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:</b>			<b>250.92</b>
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
03/11/2019	KEITHS ACE HARDWARE	Capital Outlay	52.57
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>52.57</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	42.10
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>42.10</b>
<b>Fund 034 - SECURITY FUND Total:</b>			<b>345.59</b>
<b>Fund: 036 - LAW ENFORCEMENT EDUCATION</b>			
<b>Vendor: 8535 - FBI - LEEDA</b>			
03/25/2019	FBI - LEEDA	Conference	695.00
03/25/2019	FBI - LEEDA	Conference	695.00
<b>Vendor 8535 - FBI - LEEDA Total:</b>			<b>1,390.00</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: VEN02507 - OPERATIONAL SUPPORT SERVICES, INC</b>			
03/04/2019	OPERATIONAL SUPPORT SERVIC...	Conference	155.00
03/04/2019	OPERATIONAL SUPPORT SERVIC...	Conference	95.00
03/04/2019	OPERATIONAL SUPPORT SERVIC...	Conference	30.00
<b>Vendor VEN02507 - OPERATIONAL SUPPORT SERVICES, INC Total:</b>			<b>280.00</b>
<b>Vendor: VEN01870 - TEXAS CHIEF DEPUTIES ASSOCIATION</b>			
03/11/2019	TEXAS CHIEF DEPUTIES ASSOCI...	Conference	225.00
<b>Vendor VEN01870 - TEXAS CHIEF DEPUTIES ASSOCIATION Total:</b>			<b>225.00</b>
<b>Vendor: 7064 - TEXAS JAIL ASSOCIATION</b>			
03/25/2019	TEXAS JAIL ASSOCIATION	Conference	260.00
<b>Vendor 7064 - TEXAS JAIL ASSOCIATION Total:</b>			<b>260.00</b>
<b>Fund 036 - LAW ENFORCEMENT EDUCATION Total:</b>			<b>2,155.00</b>
<b>Fund: 038 - CONSTABLE - 2 EDUCATION</b>			
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Conference	213.90
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>213.90</b>
<b>Vendor: EMP999 - PRESCHER BRYAN</b>			
03/11/2019	PRESCHER BRYAN	Conference	200.00
<b>Vendor EMP999 - PRESCHER BRYAN Total:</b>			<b>200.00</b>
<b>Fund 038 - CONSTABLE - 2 EDUCATION Total:</b>			<b>413.90</b>
<b>Fund: 044 - ELECTION FUND</b>			
<b>Vendor: 11968 - AT&amp;T</b>			
03/25/2019	AT&T	Telephone	95.15
<b>Vendor 11968 - AT&amp;T Total:</b>			<b>95.15</b>
<b>Vendor: 2260 - ELECTION SYSTEMS &amp; SOFTWARE INC</b>			
03/25/2019	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	248.04
03/25/2019	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	126.52
<b>Vendor 2260 - ELECTION SYSTEMS &amp; SOFTWARE INC Total:</b>			<b>374.56</b>
<b>Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC</b>			
03/18/2019	FIRMIN BUSINESS FORMS INC	Office Supplies	70.00
<b>Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:</b>			<b>70.00</b>
<b>Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES</b>			
03/25/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	42.10
<b>Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:</b>			<b>42.10</b>
<b>Vendor: 17504 - VERIZON WIRELESS</b>			
03/11/2019	VERIZON WIRELESS	Internet	341.91
<b>Vendor 17504 - VERIZON WIRELESS Total:</b>			<b>341.91</b>
<b>Vendor: 19174 - WELLS FARGO VENDOR SERVICES</b>			
03/04/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	4.93
03/04/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	46.97
03/18/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	20.24
03/18/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	154.40
03/25/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	86.57
<b>Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:</b>			<b>313.11</b>
<b>Fund 044 - ELECTION FUND Total:</b>			<b>1,236.83</b>
<b>Fund: 060 - JAIL FUND</b>			
<b>Vendor: 7632 - WALLACE CONTROLS &amp; ELECTRIC INC</b>			
03/04/2019	WALLACE CONTROLS & ELECTRI...	General Expenditures	32,336.00
<b>Vendor 7632 - WALLACE CONTROLS &amp; ELECTRIC INC Total:</b>			<b>32,336.00</b>
<b>Fund 060 - JAIL FUND Total:</b>			<b>32,336.00</b>
<b>Fund: 070 - CAPITAL IMPROVEMENT FUND</b>			
<b>Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM</b>			
03/18/2019	COMDATA MASTERCARD/FUE...	Building Improvements	138.85
<b>Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:</b>			<b>138.85</b>

Transparency Payment Register

Payment Dates: 03/01/2019 - 03/31/2019

Payment Date	Vendor Name	Account Name	Amount
<b>Vendor: 3918 - KEITHS ACE HARDWARE</b>			
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	20.57
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	19.58
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	12.58
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	8.49
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	3.58
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	8.49
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	86.97
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	11.18
03/11/2019	KEITHS ACE HARDWARE	Building Improvements	3.98
<b>Vendor 3918 - KEITHS ACE HARDWARE Total:</b>			<b>175.42</b>
<b>Vendor: 8936 - MCCARTHY JOHN</b>			
03/25/2019	MCCARTHY JOHN	Building Improvements	109.00
<b>Vendor 8936 - MCCARTHY JOHN Total:</b>			<b>109.00</b>
<b>Vendor: 10226 - PARKER LUMBER</b>			
03/04/2019	PARKER LUMBER	Building Improvements	56.54
<b>Vendor 10226 - PARKER LUMBER Total:</b>			<b>56.54</b>
<b>Fund 070 - CAPITAL IMPROVEMENT FUND Total:</b>			<b>479.81</b>
<b>Grand Total:</b>			<b>285,689.26</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	144,728.85
009 - JURY FUND	666.00
011 - ROAD & BRIDGE PCT - 1	22,720.40
012 - ROAD & BRIDGE PCT - 2	13,170.06
013 - ROAD & BRIDGE PCT - 3	17,400.24
014 - ROAD & BRIDGE PCT - 4	17,381.73
015 - ROAD & BRIDGE MAINTENANCE	40.93
017 - RECORD PRESERVATION - CC	1,139.00
020 - JUDICIAL OPERATIONS	15,243.63
027 - LAW LIBRARY FUND	307.31
030 - DISTRICT ATTORNEY	13,485.37
032 - DA DRUG FORFEITURE	1,750.00
033 - COURT REPORTER SERVICES	688.61
034 - SECURITY FUND	345.59
036 - LAW ENFORCEMENT EDUCATION	2,155.00
038 - CONSTABLE - 2 EDUCATION	413.90
044 - ELECTION FUND	1,236.83
060 - JAIL FUND	32,336.00
070 - CAPITAL IMPROVEMENT FUND	479.81
<b>Grand Total:</b>	<b>285,689.26</b>

### Account Summary

Account Number	Account Name	Payment Amount
001-400-310	Office Supplies	673.32
001-400-427	Dues To Associations	300.00
001-400-428	Conference	1,638.53
001-400-455	Copier Lease	183.40
001-403-310	Office Supplies	604.22
001-403-428	Conference	457.71
001-403-455	Copier Lease	122.85
001-409-204	Worker's Compensation	4,209.75
001-409-301	Air Ambulance	134.00
001-409-312	Postage	2,149.95
001-409-407	Trapper	3,200.00
001-409-420	Telephone	2,911.15
001-409-422	Internet	75.98
001-409-453	IT - Software/Hardware	2,290.83
001-409-457	County Supplies	501.00
001-409-465	County Functions	140.00
001-409-480	Advertising	361.26
001-409-491	Fines and Fees	-274.53
001-409-571	Equipment Lease	291.00
001-409-801	Insurance - Bonding	278.00
001-427-491	Reimbursements - Coman...	3,300.00
001-428-311	PO BOX	94.00
001-428-420	Telephone	137.96
001-428-428	Conference	60.00
001-428-440	Electric	179.49
001-428-441	Gas	51.71
001-428-442	Water/Sewer/Trash	68.10
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	333.67
001-450-310	Office Supplies	393.73
001-450-421	Fax Line	10.00
001-450-455	Copier Lease	104.79
001-455-310	Office Supplies	133.53

## Account Summary

Account Number	Account Name	Payment Amount
001-456-310	Office Supplies	183.72
001-456-420	Telephone	428.66
001-456-428	Conference	150.00
001-456-440	Electric	118.04
001-456-442	Water/Sewer/Trash	95.17
001-456-455	Copier Lease	86.00
001-475-310	Office Supplies	205.13
001-475-311	PO BOX	11.85
001-475-455	Copier Lease	92.79
001-475-460	Office Rent	500.00
001-495-310	Office Supplies	94.87
001-495-421	Internet	75.98
001-495-428	Conference	509.48
001-497-427	Dues To Associations	20.00
001-499-202	Hospital Insurance	766.56
001-499-310	Office Supplies	12.80
001-499-420	Telephone	1,194.61
001-499-440	Electric	233.28
001-499-441	Gas	117.15
001-499-442	Water/Sewer/Trash	80.90
001-499-455	Copier Lease	102.41
001-499-570	Capital Outlay	527.69
001-510-420	Telephone	37.11
001-510-440	Electric	1,470.19
001-510-441	Gas	583.29
001-510-442	Water/Sewer/Trash	98.10
001-512-330	Fuel	239.45
001-512-332	Janitorial Supplies	226.56
001-512-348	Contractors - Hvac	1,940.00
001-512-350	R & M - Building	1,366.53
001-512-353	Maint Contracts/Inspecti...	897.58
001-512-438	Vehicle	352.50
001-514-310	Office Supplies	93.65
001-514-421	Internet	37.99
001-516-304	Food And Consumables	3,477.28
001-516-310	Office Supplies	147.71
001-516-317	Mileage Reimbursement	385.70
001-516-420	Telephone	365.66
001-516-421	Internet	66.04
001-516-428	Conference	125.00
001-516-440	Electric	423.77
001-516-442	Water/Sewer/Trash	145.50
001-540-330	Fuel	84.59
001-540-454	Vehicle	702.68
001-550-330	Fuel	113.29
001-552-330	Fuel	130.88
001-552-420	Telephone	89.94
001-560-202	Hospital Insurance	772.76
001-560-204	Worker's Compensation	2,525.86
001-560-310	Office Supplies	777.83
001-560-311	PO BOX	64.00
001-560-330	Fuel	5,653.55
001-560-331	Supplies	218.12
001-560-339	K-9	264.91
001-560-395	Uniforms	453.28
001-560-405	Medical Services	294.00
001-560-420	Telephone	2,394.59
001-560-421	Telephone - LD	25.29



## Account Summary

Account Number	Account Name	Payment Amount
001-560-427	Dues To Associations	90.00
001-560-429	Training	865.98
001-560-453	Software Maintenance	168.00
001-560-455	Copier Lease	250.30
001-560-464	Vehicle Repairs	2,197.43
001-560-570	Capital Outlay	42,206.80
001-560-571	Equipment Lease	891.22
001-561-204	Worker's Compensation	1,178.74
001-561-330	Fuel	393.13
001-561-331	Supplies	87.67
001-561-332	Janitorial Supplies	1,395.73
001-561-333	Food For Jail	4,750.62
001-561-395	Uniforms	351.37
001-561-405	Medical Services	273.28
001-561-429	Training	490.00
001-561-439	Prisoner Transport	345.00
001-561-440	Electric	2,815.41
001-561-441	Gas	894.32
001-561-442	Water/Sewer/Trash	2,583.95
001-561-455	Copier Lease	190.00
001-562-204	Worker's Compensation	269.43
001-571-420	Telephone	155.49
001-571-422	Internet	48.68
001-571-440	Electric	142.22
001-571-441	Gas	78.91
001-571-442	Water/Sewer/Trash	67.70
001-581-310	Office Supplies	1.96
001-581-330	Fuel	170.80
001-581-354	Vehicle Repairs	10.50
001-581-420	Telephone	1,178.92
001-581-429	Training	56.47
001-581-440	Electric	377.79
001-581-442	Water/Sewer/Trash	69.70
001-581-455	Copier Lease	44.63
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	2,210.00
001-590-442	Water/Sewer/Trash	146.95
001-601-330	Fuel	27.20
001-601-420	Telephone	37.11
001-601-440	Electric	71.76
001-601-453	Repairs To Equipment	64.99
001-640-486	TDFPS	4,599.37
001-645-310	Office Supplies	5.27
001-645-414	Mandatory Claims	118.77
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	1,492.77
001-650-440	Electric	701.00
001-650-441	Gas	91.89
001-650-442	Water/Sewer/Trash	216.10
001-650-455	Copier Lease	269.74
001-652-420	Telephone	418.71
001-652-422	Internet	50.68
001-652-440	Electric	150.78
001-652-441	Gas	84.19
001-652-442	Water/Sewer/Trash	65.30
001-652-455	Copier Lease	155.95
001-665-310	Office Supplies	36.09
001-665-343	4-H Youth Program	267.84

**Account Summary**

Account Number	Account Name	Payment Amount
001-665-420	Telephone	190.40
001-665-426	Travel - 4 H Assistant	276.60
001-665-440	Electric	99.64
001-665-441	Gas	62.91
001-665-442	Water/Sewer/Trash	67.70
001-665-455	Copier Lease	148.17
001-665-560	Travel - CEA/ANR	591.35
001-665-561	Travel - CEA/FCS	491.22
009-465-473	District Court	666.00
011-621-204	Worker's Compensation	757.76
011-621-330	Fuel	594.18
011-621-335	Personnel Costs	57.00
011-621-356	Materials & Supplies	491.95
011-621-357	Road Materials	4,842.49
011-621-420	Telephone	106.91
011-621-427	Dues To Associations	300.00
011-621-428	Conference	351.26
011-621-440	Electric	112.61
011-621-451	Repairs To Equipment	10,651.24
011-621-482	Insurance - Property	3,843.00
011-621-573	Minor Equip Purchase	612.00
012-622-204	Worker's Compensation	757.76
012-622-330	Fuel	5,725.02
012-622-350	Building Repairs & Maint...	79.99
012-622-356	Materials & Supplies	413.12
012-622-357	Road Materials	3,991.15
012-622-420	Telephone	119.70
012-622-427	Dues To Associations	300.00
012-622-428	Conference	351.26
012-622-440	Electric	193.56
012-622-441	Gas	37.31
012-622-451	Repairs To Equipment	1,201.19
013-623-204	Worker's Compensation	757.76
013-623-310	Office Supplies	7.98
013-623-330	Fuel	4,175.90
013-623-350	Building Repairs & Maint...	548.25
013-623-356	Materials & Supplies	408.28
013-623-357	Road Materials	5,857.55
013-623-395	Uniform Rental	168.00
013-623-420	Telephone	225.46
013-623-427	Dues To Associations	300.00
013-623-428	Conference	351.26
013-623-440	Electric	136.00
013-623-441	Propane	119.60
013-623-442	Water/Sewer/Trash	114.14
013-623-451	Repairs To Equipment	4,230.06
014-624-204	Worker's Compensation	757.76
014-624-335	Personnel Costs	57.00
014-624-357	Road Materials	6,695.45
014-624-395	Uniform Rental	96.00
014-624-420	Telephone	261.32
014-624-427	Dues To Associations	300.00
014-624-428	Conference	351.26
014-624-440	Electric	132.69
014-624-442	Water/Sewer/Trash	95.17
014-624-451	Repairs To Equipment	2,135.08
014-624-482	Insurance - Property	1,000.00
014-624-570	Capital Outlay	5,500.00

**Account Summary**

Account Number	Account Name	Payment Amount
015-625-451	Equipment Repairs & Mai...	40.93
017-403-453	Software Maintenance	1,139.00
020-428-305	Court Appointed Attorney	9,200.00
020-428-307	Other Litigation	43.00
020-428-320	Psychiatric	433.00
020-428-323	Visiting Judge	154.60
020-435-305	Court Appointed Attorney	3,000.00
020-435-307	Other Litigation	220.00
020-435-320	Psychiatric	270.00
020-435-321	Tenth Court of Appeals	1,848.77
020-435-323	Visiting Judge	74.26
027-627-455	Copier Lease	111.31
027-627-510	Law Books	196.00
030-476-202	Hospital Insurance	766.56
030-476-204	Worker's Compensation	420.98
030-476-310	Office Supplies	274.98
030-476-330	Fuel	129.94
030-476-418	Professional Services	5,936.34
030-476-420	Telephone	533.06
030-476-426	Travel	617.15
030-476-428	Conference	903.33
030-476-445	Utilities	438.07
030-476-453	Software Maintenance	428.68
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	120.11
030-476-590	Law Books	1,131.17
032-479-334	Expenses	1,750.00
033-436-312	Court Reporter	688.61
034-634-204	Worker's Compensation	42.10
034-634-570	Capital Outlay	303.49
036-560-428	Conference	2,155.00
038-552-428	Conference	413.90
044-644-204	Worker's Compensation	42.10
044-644-310	Office Supplies	95.17
044-644-320	Voting Supplies	374.56
044-644-420	Telephone	95.15
044-644-422	Internet	341.91
044-644-455	Copier Lease	287.94
060-660-860	General Expenditures	32,336.00
070-670-531	Building Improvements	479.81
	<b>Grand Total:</b>	<b>285,689.26</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	285,689.26
<b>Grand Total:</b>	<b>285,689.26</b>