



Bosque County, TX

Transparency Payment Register

By Fund

Payment Dates 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
Fund: 001 - GENERAL FUND			
Vendor: 18154 - AIRMED CARE NETWORK			
06/24/2019	AIRMED CARE NETWORK	Air Ambulance	17.00
Vendor 18154 - AIRMED CARE NETWORK Total:			17.00
Vendor: 10483 - ALLEN VIRGINIA			
06/03/2019	ALLEN VIRGINIA	Tower Land Lease	250.00
Vendor 10483 - ALLEN VIRGINIA Total:			250.00
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	81.26
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Citizen Corp Program	65.70
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Citizen Corp Program	67.52
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Communications	215.90
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Eoc Oper & Field Response	45.22
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	583.82
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	County Supplies	16.99
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	87.48
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Citizen Corp Program	-65.44
06/24/2019	AMAZON.COM (SYNCB/AMAZ...	Citizen Corp Program	-67.52
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:			1,030.93
Vendor: EMP00602 - ANDERSON JANICE			
06/17/2019	ANDERSON JANICE	Office Supplies	45.00
Vendor EMP00602 - ANDERSON JANICE Total:			45.00
Vendor: 11288 - APPLIED CONCEPTS INC			
06/17/2019	APPLIED CONCEPTS INC	Equipment Lease	891.22
Vendor 11288 - APPLIED CONCEPTS INC Total:			891.22
Vendor: EMP00769 - ARNOLD MARC			
06/10/2019	ARNOLD MARC	Travel - 4 H Assistant	496.48
Vendor EMP00769 - ARNOLD MARC Total:			496.48
Vendor: 11968 - AT&T			
06/10/2019	AT&T	Telephone	222.06
06/10/2019	AT&T	Telephone	37.01
06/10/2019	AT&T	Telephone	219.01
06/10/2019	AT&T	Telephone	128.19
06/10/2019	AT&T	Telephone	37.01
06/10/2019	AT&T	Telephone	118.37
06/10/2019	AT&T	Telephone	131.21
06/17/2019	AT&T	Internet	66.04
06/17/2019	AT&T	Internet	50.68
06/17/2019	AT&T	Internet	48.68
06/17/2019	AT&T	Telephone	30.68
06/24/2019	AT&T	Telephone	1,153.75
06/24/2019	AT&T	Telephone	804.83
06/24/2019	AT&T	Telephone	903.44
06/24/2019	AT&T	Telephone	903.44
06/24/2019	AT&T	Telephone	903.44
06/24/2019	AT&T	Telephone	903.44
06/24/2019	AT&T	Telephone	37.06
06/24/2019	AT&T	Telephone	104.54
06/24/2019	AT&T	Telephone	98.78
Vendor 11968 - AT&T Total:			6,901.66
Vendor: 1358 - ATMOS ENERGY			
06/03/2019	ATMOS ENERGY	Gas	46.42

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Payment Date	Vendor Name	Account Name	Amount
06/03/2019	ATMOS ENERGY	Gas	46.42
06/03/2019	ATMOS ENERGY	Gas	46.42
06/03/2019	ATMOS ENERGY	Gas	47.58
06/03/2019	ATMOS ENERGY	Gas	46.42
06/03/2019	ATMOS ENERGY	Gas	46.80
06/03/2019	ATMOS ENERGY	Gas	46.42
06/03/2019	ATMOS ENERGY	Gas	46.42
06/03/2019	ATMOS ENERGY	Gas	142.18
Vendor 1358 - ATMOS ENERGY Total:			515.08
Vendor: 424 - BAIN PAPER			
06/10/2019	BAIN PAPER	Janitorial Supplies	769.15
06/10/2019	BAIN PAPER	Janitorial Supplies	554.01
Vendor 424 - BAIN PAPER Total:			1,323.16
Vendor: 11092 - BANK OF AMERICA			
06/03/2019	BANK OF AMERICA	Telephone	10.00
06/03/2019	BANK OF AMERICA	Office Supplies	20.93
06/03/2019	BANK OF AMERICA	Telephone	10.00
06/03/2019	BANK OF AMERICA	Conference	833.75
06/03/2019	BANK OF AMERICA	Conference	37.56
Vendor 11092 - BANK OF AMERICA Total:			912.24
Vendor: 11930 - BEN E KEITH			
06/10/2019	BEN E KEITH	Food And Consumables	1,023.78
06/10/2019	BEN E KEITH	Food And Consumables	105.94
06/10/2019	BEN E KEITH	Food And Consumables	960.55
06/10/2019	BEN E KEITH	Food And Consumables	751.97
06/10/2019	BEN E KEITH	Food And Consumables	557.30
06/10/2019	BEN E KEITH	Food And Consumables	1,158.86
Vendor 11930 - BEN E KEITH Total:			4,558.40
Vendor: VEN02132 - BIZPROTECT			
06/17/2019	BIZPROTECT	IT - Services	642.50
Vendor VEN02132 - BIZPROTECT Total:			642.50
Vendor: VEN02013 - BLACK OAK PLUMBING			
06/17/2019	BLACK OAK PLUMBING	R & M - Building	1,699.99
Vendor VEN02013 - BLACK OAK PLUMBING Total:			1,699.99
Vendor: 10530 - BOSQUE 4-H			
06/17/2019	BOSQUE 4-H	4-H Supervision	160.00
Vendor 10530 - BOSQUE 4-H Total:			160.00
Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP			
06/24/2019	BOSQUE COUNTY PUBLISHING ...	Office Supplies	46.00
Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:			46.00
Vendor: 9002 - BOSQUE COUNTY RURAL FIREFIGHTERS ASSOCIATION			
06/24/2019	BOSQUE COUNTY RURAL FIREFI...	Fire Department Support	50,500.00
Vendor 9002 - BOSQUE COUNTY RURAL FIREFIGHTERS ASSOCIATION Total:			50,500.00
Vendor: 12286 - BOUCHER MORGAN & YOUNG A PC			
06/17/2019	BOUCHER MORGAN & YOUNG A..	Audit - Outside	8,000.00
Vendor 12286 - BOUCHER MORGAN & YOUNG A PC Total:			8,000.00
Vendor: 866 - BOWMAN TIRE AND WHEEL			
06/03/2019	BOWMAN TIRE AND WHEEL	Recycling Expense	29.00
Vendor 866 - BOWMAN TIRE AND WHEEL Total:			29.00
Vendor: 11850 - BROOKSHIRE BROTHERS			
06/17/2019	BROOKSHIRE BROTHERS	Medical Services	13.36
Vendor 11850 - BROOKSHIRE BROTHERS Total:			13.36
Vendor: 12506 - CAPSTONE MECHANICAL LP			
06/10/2019	CAPSTONE MECHANICAL LP	Contractors - Hvac	200.00
Vendor 12506 - CAPSTONE MECHANICAL LP Total:			200.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 1276 - CENTRAL AUTO & PARTS			
06/24/2019	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
			Vendor 1276 - CENTRAL AUTO & PARTS Total: 7.00
Vendor: 8319 - CENTURYLINK			
06/24/2019	CENTURYLINK	Telephone	213.67
06/24/2019	CENTURYLINK	Telephone	40.87
06/24/2019	CENTURYLINK	Telephone	44.87
			Vendor 8319 - CENTURYLINK Total: 299.41
Vendor: EMP00729 - CHATTIN MAYGAN			
06/17/2019	CHATTIN MAYGAN	Training	51.62
			Vendor EMP00729 - CHATTIN MAYGAN Total: 51.62
Vendor: 18294 - CITY OF CLIFTON			
06/03/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
			Vendor 18294 - CITY OF CLIFTON Total: 95.17
Vendor: 11420 - CITY OF MERIDIAN			
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	66.63
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	69.57
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.70
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	117.70
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	105.30
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	201.17
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	67.97
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	75.17
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	376.60
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	716.50
06/10/2019	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
			Vendor 11420 - CITY OF MERIDIAN Total: 1,953.31
Vendor: 11473 - CLIFTON FUNERAL HOME			
06/10/2019	CLIFTON FUNERAL HOME	Autopsies / Cremation	710.00
			Vendor 11473 - CLIFTON FUNERAL HOME Total: 710.00
Vendor: 10567 - COMANCHE COUNTY			
06/03/2019	COMANCHE COUNTY	Reimbursements - Comanche C...	3,300.00
06/03/2019	COMANCHE COUNTY	Court Reporter	3,903.25
06/03/2019	COMANCHE COUNTY	Court Coordinator	3,271.33
06/03/2019	COMANCHE COUNTY	District Judge	221.91
			Vendor 10567 - COMANCHE COUNTY Total: 10,696.49
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
06/17/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	97.29
06/17/2019	COMDATA MASTERCARD/FUE...	Janitorial Supplies	56.22
06/17/2019	COMDATA MASTERCARD/FUE...	R & M - Building	15.99
06/17/2019	COMDATA MASTERCARD/FUE...	Fcs Program Support	20.10
06/17/2019	COMDATA MASTERCARD/FUE...	Dues To Associations	240.00
06/17/2019	COMDATA MASTERCARD/FUE...	Training	667.00
06/17/2019	COMDATA MASTERCARD/FUE...	Training	1,500.75
06/17/2019	COMDATA MASTERCARD/FUE...	4-H Supervision	15.00
06/17/2019	COMDATA MASTERCARD/FUE...	Conference	318.66
06/17/2019	COMDATA MASTERCARD/FUE...	Conference	79.42
06/17/2019	COMDATA MASTERCARD/FUE...	Conference	180.00
06/17/2019	COMDATA MASTERCARD/FUE...	Conference	318.66
06/17/2019	COMDATA MASTERCARD/FUE...	IT - Software/Hardware	12.99
06/17/2019	COMDATA MASTERCARD/FUE...	4-H Supervision	50.00
06/17/2019	COMDATA MASTERCARD/FUE...	4-H Supervision	25.00
06/17/2019	COMDATA MASTERCARD/FUE...	4-H Supervision	160.00
06/17/2019	COMDATA MASTERCARD/FUE...	4-H Supervision	15.00
06/17/2019	COMDATA MASTERCARD/FUE...	Capital Outlay	-31.99
06/17/2019	COMDATA MASTERCARD/FUE...	Fax Line	10.00
06/17/2019	COMDATA MASTERCARD/FUE...	Conference	738.00

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Payment Date	Vendor Name	Account Name	Amount
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	346.37
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	174.88
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	201.09
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	189.01
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	7,566.67
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	348.30
06/17/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	264.00
06/17/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	132.00
06/17/2019	COMDATA MASTERCARD/FUE...	Fines and Fees	-302.24
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			13,408.17
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
06/10/2019	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:			57.00
Vendor: VEN02407 - COON CHRIS			
06/10/2019	COON CHRIS	Travel - CEA/FCS	138.50
Vendor VEN02407 - COON CHRIS Total:			138.50
Vendor: 12660 - DASH MEDICAL			
06/03/2019	DASH MEDICAL	Supplies	146.70
06/03/2019	DASH MEDICAL	Supplies	146.70
Vendor 12660 - DASH MEDICAL Total:			293.40
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone	50.08
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.54
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone - LD	25.63
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone	31.18
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone	74.01
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone	28.15
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			233.59
Vendor: 12021 - DIAL TONE SERVICES			
06/17/2019	DIAL TONE SERVICES	Telephone	7.04
06/17/2019	DIAL TONE SERVICES	Telephone	17.90
06/17/2019	DIAL TONE SERVICES	Telephone	21.00
Vendor 12021 - DIAL TONE SERVICES Total:			45.94
Vendor: EMP00801 - DORWARD CHELSEA			
06/10/2019	DORWARD CHELSEA	Travel - CEA/ANR	803.30
06/10/2019	DORWARD CHELSEA	Travel - CEA/ANR	31.55
Vendor EMP00801 - DORWARD CHELSEA Total:			834.85
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC			
06/17/2019	FIRMIN BUSINESS FORMS INC	Supplies	18.50
06/17/2019	FIRMIN BUSINESS FORMS INC	Supplies	15.00
06/17/2019	FIRMIN BUSINESS FORMS INC	Supplies	15.00
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:			48.50
Vendor: VEN02266 - FISCHER RYLIE			
06/03/2019	FISCHER RYLIE	Salaries - PartTime	42.63
Vendor VEN02266 - FISCHER RYLIE Total:			42.63
Vendor: EMP00698 - FLOOD RICHARD			
06/24/2019	FLOOD RICHARD	Training	26.00
Vendor EMP00698 - FLOOD RICHARD Total:			26.00
Vendor: 10317 - FLOWERS BAKING CO OF TYLER			
06/17/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
06/17/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
06/17/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
06/17/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	2.61
06/17/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	58.80
06/17/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	44.10
06/17/2019	FLOWERS BAKING CO OF TYLER	Food For Jail	51.45
Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:			252.51

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 2529 - FOSS FUNERAL HOME			
06/03/2019	FOSS FUNERAL HOME	Autopsies / Cremation	495.00
			Vendor 2529 - FOSS FUNERAL HOME Total: 495.00
Vendor: 2634 - GALLS LLC			
06/10/2019	GALLS LLC	Uniforms	124.00
			Vendor 2634 - GALLS LLC Total: 124.00
Vendor: VEN02505 - GENTRY BROOKE			
06/03/2019	GENTRY BROOKE	Salaries - PartTime	127.88
06/10/2019	GENTRY BROOKE	Salaries - PartTime	213.13
06/17/2019	GENTRY BROOKE	Salaries - PartTime	85.25
			Vendor VEN02505 - GENTRY BROOKE Total: 426.26
Vendor: EMP00174 - GEPHART SHARON			
06/24/2019	GEPHART SHARON	Telephone	101.99
			Vendor EMP00174 - GEPHART SHARON Total: 101.99
Vendor: 12811 - GOODALL WITCHER HOSPITAL			
06/03/2019	GOODALL WITCHER HOSPITAL	Medical Services	179.17
			Vendor 12811 - GOODALL WITCHER HOSPITAL Total: 179.17
Vendor: 12717 - GRAYBAR ELECTRIC CO INC			
06/17/2019	GRAYBAR ELECTRIC CO INC	R & M - Building	309.12
			Vendor 12717 - GRAYBAR ELECTRIC CO INC Total: 309.12
Vendor: 19642 - GREENWADE JAMES			
06/03/2019	GREENWADE JAMES	Tower Land Lease	175.00
			Vendor 19642 - GREENWADE JAMES Total: 175.00
Vendor: 2928 - GT DISTRIBUTORS INC			
06/10/2019	GT DISTRIBUTORS INC	Supplies	124.60
			Vendor 2928 - GT DISTRIBUTORS INC Total: 124.60
Vendor: 18734 - HARBISON KENT			
06/10/2019	HARBISON KENT	Inspections/Permits	3,950.00
			Vendor 18734 - HARBISON KENT Total: 3,950.00
Vendor: VEN01855 - HR DIRECT			
06/17/2019	HR DIRECT	County Supplies	64.34
			Vendor VEN01855 - HR DIRECT Total: 64.34
Vendor: 18538 - IMPACT PROMOTIONAL SERVICES			
06/03/2019	IMPACT PROMOTIONAL SERVIC...	Uniforms	153.98
06/03/2019	IMPACT PROMOTIONAL SERVIC...	Uniforms	111.98
			Vendor 18538 - IMPACT PROMOTIONAL SERVICES Total: 265.96
Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS			
06/10/2019	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance	1,059.00
			Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total: 1,059.00
Vendor: VEN01770 - INTEGRATED SERVICES INC			
06/24/2019	INTEGRATED SERVICES INC	Telephone	17.11
			Vendor VEN01770 - INTEGRATED SERVICES INC Total: 17.11
Vendor: VEN02541 - JACOBS-CATHEY/PERRYMAN, INC			
06/10/2019	JACOBS-CATHEY/PERRYMAN, I...	Equipment Repairs & Maintena...	539.00
			Vendor VEN02541 - JACOBS-CATHEY/PERRYMAN, INC Total: 539.00
Vendor: 3918 - KEITHS ACE HARDWARE			
06/10/2019	KEITHS ACE HARDWARE	Capital Outlay	-31.99
06/10/2019	KEITHS ACE HARDWARE	Supplies	29.96
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	71.97
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	23.97
06/10/2019	KEITHS ACE HARDWARE	Janitorial Supplies	15.99
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	23.97
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	0.18
06/10/2019	KEITHS ACE HARDWARE	Janitorial Supplies	20.98
06/10/2019	KEITHS ACE HARDWARE	Disaster Coordination - CP	110.43
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	25.50

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Payment Date	Vendor Name	Account Name	Amount
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	6.55
06/10/2019	KEITHS ACE HARDWARE	Minor Equipment	5.99
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	3.10
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	9.99
06/10/2019	KEITHS ACE HARDWARE	Supplies	67.58
06/10/2019	KEITHS ACE HARDWARE	Supplies	441.00
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	34.45
06/10/2019	KEITHS ACE HARDWARE	Supplies	59.99
06/10/2019	KEITHS ACE HARDWARE	Office Supplies	25.54
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	49.41
06/10/2019	KEITHS ACE HARDWARE	Office Supplies	17.99
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	548.39
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	31.96
06/10/2019	KEITHS ACE HARDWARE	R & M - Building	31.96
Vendor 3918 - KEITHS ACE HARDWARE Total:			1,624.86
Vendor: 8290 - KOEHLER LAW FIRM, PC			
06/10/2019	KOEHLER LAW FIRM, PC	Office Rent	500.00
Vendor 8290 - KOEHLER LAW FIRM, PC Total:			500.00
Vendor: 9636 - LEONS FLOOR COVERING			
06/03/2019	LEONS FLOOR COVERING	Janitorial Supplies	35.56
Vendor 9636 - LEONS FLOOR COVERING Total:			35.56
Vendor: EMP00288 - MARTIN JERRY			
06/10/2019	MARTIN JERRY	Training	195.00
Vendor EMP00288 - MARTIN JERRY Total:			195.00
Vendor: 9096 - MCLENNAN COUNTY			
06/17/2019	MCLENNAN COUNTY	Prisoner Care	4,946.62
Vendor 9096 - MCLENNAN COUNTY Total:			4,946.62
Vendor: VEN02012 - MITEL			
06/17/2019	MITEL	Telephone	662.23
06/17/2019	MITEL	Telephone	149.96
06/17/2019	MITEL	Telephone	224.94
06/17/2019	MITEL	Telephone	1,077.06
06/17/2019	MITEL	Telephone	149.06
06/17/2019	MITEL	Telephone	417.03
06/17/2019	MITEL	Telephone	663.15
06/17/2019	MITEL	Telephone	233.36
06/17/2019	MITEL	Telephone	225.24
06/17/2019	MITEL	Telephone	1,077.83
06/17/2019	MITEL	Telephone	149.16
06/17/2019	MITEL	Telephone	417.73
Vendor VEN02012 - MITEL Total:			5,446.75
Vendor: VEN01573 - NEXTLINK BROADBAND			
06/10/2019	NEXTLINK BROADBAND	Telephone	190.00
Vendor VEN01573 - NEXTLINK BROADBAND Total:			190.00
Vendor: VEN02535 - NJ CRIMINAL INTERDICTION LLC			
06/17/2019	NJ CRIMINAL INTERDICTION LLC	Training	199.00
Vendor VEN02535 - NJ CRIMINAL INTERDICTION LLC Total:			199.00
Vendor: 11929 - OAK FARMS HOUSTON			
06/17/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
06/17/2019	OAK FARMS HOUSTON	Food And Consumables	72.90
06/17/2019	OAK FARMS HOUSTON	Food And Consumables	67.95
06/17/2019	OAK FARMS HOUSTON	Food And Consumables	60.40
Vendor 11929 - OAK FARMS HOUSTON Total:			261.65
Vendor: 8157 - OFFICE DEPOT			
06/17/2019	OFFICE DEPOT	Office Supplies	47.85
06/17/2019	OFFICE DEPOT	Office Supplies	64.19

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06/24/2019	OFFICE DEPOT	Office Supplies	57.52
Vendor 8157 - OFFICE DEPOT Total:			169.56
Vendor: VEN02384 - PACESETTER K9 LLC			
06/10/2019	PACESETTER K9 LLC	K-9	30.00
Vendor VEN02384 - PACESETTER K9 LLC Total:			30.00
Vendor: 10192 - PAIR NETWORKS			
06/10/2019	PAIR NETWORKS	IT - Software/Hardware	32.57
Vendor 10192 - PAIR NETWORKS Total:			32.57
Vendor: 10226 - PARKER LUMBER			
06/24/2019	PARKER LUMBER	R & M - Building	23.99
Vendor 10226 - PARKER LUMBER Total:			23.99
Vendor: 5652 - PILL BOX PHARMACY			
06/17/2019	PILL BOX PHARMACY	Medical Services	16.50
Vendor 5652 - PILL BOX PHARMACY Total:			16.50
Vendor: 10394 - PITNEY BOWES			
06/17/2019	PITNEY BOWES	Equipment Lease	291.00
Vendor 10394 - PITNEY BOWES Total:			291.00
Vendor: 15769 - PROMIT			
06/17/2019	PROMIT	Software Maintenance	171.50
Vendor 15769 - PROMIT Total:			171.50
Vendor: 5804 - PURCHASE POWER			
06/17/2019	PURCHASE POWER	Postage	2,020.99
Vendor 5804 - PURCHASE POWER Total:			2,020.99
Vendor: 15818 - QUILL CORPORATION			
06/10/2019	QUILL CORPORATION	Office Supplies	65.53
Vendor 15818 - QUILL CORPORATION Total:			65.53
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
06/03/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	60.00
06/10/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	70.00
06/10/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	85.00
06/10/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	230.51
06/10/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	63.00
06/24/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	70.00
06/24/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	483.19
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			1,061.70
Vendor: VEN01659 - RELIANT			
06/10/2019	RELIANT	Electric	104.99
06/10/2019	RELIANT	Electric	2,748.70
06/17/2019	RELIANT	Electric	163.03
06/17/2019	RELIANT	Electric	98.05
06/17/2019	RELIANT	Electric	180.86
06/17/2019	RELIANT	Electric	320.84
06/17/2019	RELIANT	Electric	164.72
06/17/2019	RELIANT	Electric	1,820.43
06/17/2019	RELIANT	Electric	116.34
06/17/2019	RELIANT	Electric	110.31
06/17/2019	RELIANT	Electric	305.32
06/17/2019	RELIANT	Electric	83.35
06/17/2019	RELIANT	Electric	1,167.84
06/17/2019	RELIANT	Electric	141.33
Vendor VEN01659 - RELIANT Total:			7,526.11
Vendor: 11387 - REPUBLIC SERVICES			
06/17/2019	REPUBLIC SERVICES	Water/Sewer/Trash	146.95
Vendor 11387 - REPUBLIC SERVICES Total:			146.95
Vendor: VEN01856 - RICOH USA INC			
06/17/2019	RICOH USA INC	Supplies	65.47

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Payment Date	Vendor Name	Account Name	Amount
06/17/2019	RICOH USA INC	Office Supplies	11.48
Vendor VEN01856 - RICOH USA INC Total:			76.95
Vendor: 8631 - SF MOBILE VISION			
06/17/2019	SF MOBILE VISION	Supplies	483.00
Vendor 8631 - SF MOBILE VISION Total:			483.00
Vendor: 8737 - SHERIFFS' ASSOCIATION OF TEXAS			
06/24/2019	SHERIFFS' ASSOCIATION OF TEX... Dues To Associations		25.00
06/24/2019	SHERIFFS' ASSOCIATION OF TEX... Dues To Associations		25.00
06/24/2019	SHERIFFS' ASSOCIATION OF TEX... Dues To Associations		25.00
Vendor 8737 - SHERIFFS' ASSOCIATION OF TEXAS Total:			75.00
Vendor: 11193 - SOUTHEAST DISTRICT 8 4-H COUNTY CAMP			
06/10/2019	SOUTHEAST DISTRICT 8 4-H CO... 4-H Supervision		255.00
Vendor 11193 - SOUTHEAST DISTRICT 8 4-H COUNTY CAMP Total:			255.00
Vendor: VEN02454 - STAMPS.COM			
06/10/2019	STAMPS.COM	Postage	29.99
06/10/2019	STAMPS.COM	Postage	29.99
06/10/2019	STAMPS.COM	Postage	29.99
06/10/2019	STAMPS.COM	Postage	29.99
06/10/2019	STAMPS.COM	Postage	29.99
Vendor VEN02454 - STAMPS.COM Total:			149.95
Vendor: VEN01288 - STANLEY CHEVROLET - BUICK - GMC			
06/24/2019	STANLEY CHEVROLET - BUICK - ... Vehicle Repairs		193.54
Vendor VEN01288 - STANLEY CHEVROLET - BUICK - GMC Total:			193.54
Vendor: VEN01317 - STANLEY FORD - MCGREGOR			
06/17/2019	STANLEY FORD - MCGREGOR	Vehicle Repairs	7.00
Vendor VEN01317 - STANLEY FORD - MCGREGOR Total:			7.00
Vendor: 10134 - STAPLES BUSINESS CREDIT			
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	47.85
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	173.66
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	63.54
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	195.23
06/10/2019	STAPLES BUSINESS CREDIT	Supplies	56.07
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	199.09
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	227.69
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	60.90
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	81.99
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	238.80
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	239.58
06/10/2019	STAPLES BUSINESS CREDIT	Office Supplies	28.09
06/10/2019	STAPLES BUSINESS CREDIT	County Supplies	34.58
Vendor 10134 - STAPLES BUSINESS CREDIT Total:			1,647.07
Vendor: EMP00504 - SWINEY ARLENE			
06/24/2019	SWINEY ARLENE	Conference	324.80
Vendor EMP00504 - SWINEY ARLENE Total:			324.80
Vendor: 8952 - SYSCO WEST TEXAS INC			
06/10/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	226.83
06/10/2019	SYSCO WEST TEXAS INC	Food For Jail	896.02
06/10/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	240.92
06/10/2019	SYSCO WEST TEXAS INC	Food For Jail	1,218.31
06/10/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	74.52
06/10/2019	SYSCO WEST TEXAS INC	Food For Jail	943.21
06/10/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	176.98
06/10/2019	SYSCO WEST TEXAS INC	Food For Jail	1,100.49
06/10/2019	SYSCO WEST TEXAS INC	Janitorial Supplies	134.51
06/10/2019	SYSCO WEST TEXAS INC	Food For Jail	1,030.75
Vendor 8952 - SYSCO WEST TEXAS INC Total:			6,042.54

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Payment Date	Vendor Name	Account Name	Amount
Vendor: EMP00089 - TALBERT CHRIS			
06/17/2019	TALBERT CHRIS	Prisoner Transport	53.08
06/17/2019	TALBERT CHRIS	Prisoner Transport	30.00
			Vendor EMP00089 - TALBERT CHRIS Total: 83.08
Vendor: 6886 - TARRANT COUNTY MEDICAL EXAMINER			
06/10/2019	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	2,250.00
			Vendor 6886 - TARRANT COUNTY MEDICAL EXAMINER Total: 2,250.00
Vendor: VEN01526 - TEAFCS			
06/10/2019	TEAFCS	Professional Development	225.00
			Vendor VEN01526 - TEAFCS Total: 225.00
Vendor: 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE			
06/10/2019	TEXAS A&M ENGINEERING EXT...	Training	250.00
06/10/2019	TEXAS A&M ENGINEERING EXT...	Training	250.00
			Vendor 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE Total: 500.00
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	4,213.75
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	2,525.86
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	1,178.74
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	269.43
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Property	22,753.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Property	21,442.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Public Officials Liabil...	14,988.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	134.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	1,700.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	4,486.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	850.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	965.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	128.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	309.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	631.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	425.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	722.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	425.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	12,326.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Liability	17,500.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	1,364.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	64.00
			Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total: 109,399.78
Vendor: 1703 - TEXAS COMMISSION ON LAW ENFORCEMENT			
06/24/2019	TEXAS COMMISSION ON LAW E...	Training	35.00
			Vendor 1703 - TEXAS COMMISSION ON LAW ENFORCEMENT Total: 35.00
Vendor: 10137 - TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES			
06/17/2019	TEXAS DEPARTMENT OF FAMILY..	TDFPS	4,400.25
			Vendor 10137 - TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES Total: 4,400.25
Vendor: 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION			
06/10/2019	TEXAS DISTRICT AND COUNTY A...	Dues To Associations	125.00
06/24/2019	TEXAS DISTRICT AND COUNTY A...	Conference	100.00
			Vendor 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION Total: 225.00
Vendor: 17099 - TEXAS SECURITY EQUIPMENT			
06/17/2019	TEXAS SECURITY EQUIPMENT	Uniforms	15.00
			Vendor 17099 - TEXAS SECURITY EQUIPMENT Total: 15.00
Vendor: 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS			
06/17/2019	TEXAS STATE UNIVERSITY / SAN...	Conference	150.00
			Vendor 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS Total: 150.00
Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND			
06/10/2019	TEXAS WILDLIFE DAMAGE MAN...	Trapper	3,200.00
			Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total: 3,200.00

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 19695 - THYSSENKRUPP ELEVATOR CORPORATION			
06/10/2019	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections	612.58
Vendor 19695 - THYSSENKRUPP ELEVATOR CORPORATION Total:			612.58
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
06/10/2019	UNITED COOPERATIVE SERVICES	Electric	53.91
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:			53.91
Vendor: 17429 - UNITED STATES POST OFFICE			
06/10/2019	UNITED STATES POST OFFICE	Postage	152.00
06/10/2019	UNITED STATES POST OFFICE	PO BOX	64.00
Vendor 17429 - UNITED STATES POST OFFICE Total:			216.00
Vendor: VEN01967 - VANDIVER KEITH			
06/03/2019	VANDIVER KEITH	Mileage Reimbursement	21.05
Vendor VEN01967 - VANDIVER KEITH Total:			21.05
Vendor: 17504 - VERIZON WIRELESS			
06/24/2019	VERIZON WIRELESS	Internet	75.98
06/24/2019	VERIZON WIRELESS	Internet	75.99
06/24/2019	VERIZON WIRELESS	Internet	37.99
06/24/2019	VERIZON WIRELESS	Telephone	75.98
Vendor 17504 - VERIZON WIRELESS Total:			265.94
Vendor: 7550 - W PROMOTIONS			
06/17/2019	W PROMOTIONS	Uniforms	102.39
Vendor 7550 - W PROMOTIONS Total:			102.39
Vendor: EMP00730 - WATSON KIM			
06/10/2019	WATSON KIM	Mileage Reimbursement	392.08
Vendor EMP00730 - WATSON KIM Total:			392.08
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
06/03/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	183.40
06/03/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	86.00
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	190.00
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	38.75
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	154.40
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	16.49
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	122.85
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	4.51
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	104.79
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	10.04
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.34
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	92.79
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	17.76
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	102.41
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	142.24
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	250.30
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.57
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	44.63
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	1.54
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	269.74
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	149.01
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	18.63
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	148.17
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			2,151.36
Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS			
06/17/2019	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	125.00
Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:			125.00
Fund 001 - GENERAL FUND Total:			273,890.77

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Payment Date	Vendor Name	Account Name	Amount
Fund: 009 - JURY FUND			
Vendor: VEN02549 - BOSQUE COUNTY VET CLINIC, INC			
06/03/2019	BOSQUE COUNTY VET CLINIC, I...	Estray	256.00
Vendor VEN02549 - BOSQUE COUNTY VET CLINIC, INC Total:			256.00
Vendor: 11814 - CASH			
06/28/2019	CASH	District Court	366.00
Vendor 11814 - CASH Total:			366.00
Fund 009 - JURY FUND Total:			622.00
Fund: 011 - ROAD & BRIDGE PCT - 1			
Vendor: 11968 - AT&T			
06/10/2019	AT&T	Telephone	44.30
Vendor 11968 - AT&T Total:			44.30
Vendor: VEN01976 - BLACKTOP INDUSTRIES LLC			
06/24/2019	BLACKTOP INDUSTRIES LLC	Materials & Supplies	40.00
Vendor VEN01976 - BLACKTOP INDUSTRIES LLC Total:			40.00
Vendor: VEN02361 - BOBCAT (COMPACT CONSTRUCTION EQUIPMENT INC)			
06/10/2019	BOBCAT (COMPACT CONSTRUC...	Repairs To Equipment	2,322.10
Vendor VEN02361 - BOBCAT (COMPACT CONSTRUCTION EQUIPMENT INC) Total:			2,322.10
Vendor: 942 - BRILEY AUTO SUPPLY			
06/17/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	25.43
06/17/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	54.90
06/17/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	3.99
06/17/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	140.21
06/17/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	11.27
06/17/2019	BRILEY AUTO SUPPLY	Repairs To Equipment	14.30
Vendor 942 - BRILEY AUTO SUPPLY Total:			250.10
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	230.57
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			230.57
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	257.64
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	292.86
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	278.84
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	234.96
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	257.58
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	1,528.74
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	2,148.32
06/24/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	246.12
06/24/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	6,498.10
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			11,743.16
Vendor: 12310 - HARRIS JAMES KEVIN			
06/17/2019	HARRIS JAMES KEVIN	Materials & Supplies	88.00
Vendor 12310 - HARRIS JAMES KEVIN Total:			88.00
Vendor: 13392 - HOLT CAT			
06/10/2019	HOLT CAT	Repairs To Equipment	141.81
06/17/2019	HOLT CAT	Repairs To Equipment	77.99
Vendor 13392 - HOLT CAT Total:			219.80
Vendor: 3918 - KEITHS ACE HARDWARE			
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	24.96
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	44.57
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	15.99
Vendor 3918 - KEITHS ACE HARDWARE Total:			85.52
Vendor: 10621 - KENS AUTO SUPPLY			
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	79.86
Vendor 10621 - KENS AUTO SUPPLY Total:			79.86

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 9637 - MOON'S MECHANICAL SERVICES			
06/17/2019	MOON'S MECHANICAL SERVICES	Repairs To Equipment	80.00
Vendor 9637 - MOON'S MECHANICAL SERVICES Total:			80.00
Vendor: 9930 - MYATT FUELS			
06/17/2019	MYATT FUELS	Fuel	140.20
Vendor 9930 - MYATT FUELS Total:			140.20
Vendor: 5899 - RATTLER ROCK INC			
06/24/2019	RATTLER ROCK INC	Road Materials	405.36
06/24/2019	RATTLER ROCK INC	Road Materials	268.26
06/24/2019	RATTLER ROCK INC	Road Materials	460.80
06/24/2019	RATTLER ROCK INC	Road Materials	1,334.88
06/24/2019	RATTLER ROCK INC	Road Materials	1,089.66
Vendor 5899 - RATTLER ROCK INC Total:			3,558.96
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	756.76
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Property	2,012.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	2,502.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			5,270.76
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
06/10/2019	UNITED COOPERATIVE SERVICES	Electric	126.04
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:			126.04
Vendor: 17504 - VERIZON WIRELESS			
06/24/2019	VERIZON WIRELESS	Telephone	37.99
Vendor 17504 - VERIZON WIRELESS Total:			37.99
Fund 011 - ROAD & BRIDGE PCT - 1 Total:			24,317.36
Fund: 012 - ROAD & BRIDGE PCT - 2			
Vendor: 1358 - ATMOS ENERGY			
06/03/2019	ATMOS ENERGY	Gas	45.73
Vendor 1358 - ATMOS ENERGY Total:			45.73
Vendor: 12310 - HARRIS JAMES KEVIN			
06/17/2019	HARRIS JAMES KEVIN	Uniform Rental	256.00
Vendor 12310 - HARRIS JAMES KEVIN Total:			256.00
Vendor: 3918 - KEITHS ACE HARDWARE			
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	238.94
Vendor 3918 - KEITHS ACE HARDWARE Total:			238.94
Vendor: 9930 - MYATT FUELS			
06/03/2019	MYATT FUELS	Fuel	1,651.26
06/03/2019	MYATT FUELS	Fuel	1,433.40
Vendor 9930 - MYATT FUELS Total:			3,084.66
Vendor: 5899 - RATTLER ROCK INC			
06/17/2019	RATTLER ROCK INC	Road Materials	364.05
Vendor 5899 - RATTLER ROCK INC Total:			364.05
Vendor: VEN01659 - RELIANT			
06/03/2019	RELIANT	Electric	11.62
06/17/2019	RELIANT	Electric	127.00
Vendor VEN01659 - RELIANT Total:			138.62
Vendor: VEN01354 - ROAD DOCTORS LLC			
06/03/2019	ROAD DOCTORS LLC	Road Materials	4,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			4,000.00
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	756.76
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Property	2,597.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	3,254.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			6,607.76

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Payment Date	Vendor Name	Account Name	Amount
Vendor: 17967 - WINDSTREAM			
06/03/2019	WINDSTREAM	Telephone	119.59
			119.59
Vendor 17967 - WINDSTREAM Total:			119.59
Fund 012 - ROAD & BRIDGE PCT - 2 Total:			14,855.35
Fund: 013 - ROAD & BRIDGE PCT - 3			
Vendor: 8319 - CENTURYLINK			
06/24/2019	CENTURYLINK	Telephone	49.34
			49.34
Vendor 8319 - CENTURYLINK Total:			49.34
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
06/17/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	833.00
06/17/2019	COMDATA MASTERCARD/FUE...	Repairs To Equipment	155.00
			988.00
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			988.00
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
06/10/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	970.70
06/17/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	279.60
06/17/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	829.68
06/17/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	537.23
06/24/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	366.71
			2,983.92
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			2,983.92
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone	24.47
			24.47
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			24.47
Vendor: 12310 - HARRIS JAMES KEVIN			
06/17/2019	HARRIS JAMES KEVIN	Uniform Rental	210.00
			210.00
Vendor 12310 - HARRIS JAMES KEVIN Total:			210.00
Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP			
06/17/2019	HEART OF TEXAS ELECTRIC CO-...	Electric	90.00
			90.00
Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:			90.00
Vendor: 3747 - JOHN DEERE FINANCIAL			
06/03/2019	JOHN DEERE FINANCIAL	Repairs To Equipment	418.68
			418.68
Vendor 3747 - JOHN DEERE FINANCIAL Total:			418.68
Vendor: 3918 - KEITHS ACE HARDWARE			
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	14.58
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	30.41
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	-30.41
06/10/2019	KEITHS ACE HARDWARE	Repairs To Equipment	10.63
06/10/2019	KEITHS ACE HARDWARE	Repairs To Equipment	8.59
06/10/2019	KEITHS ACE HARDWARE	Materials & Supplies	6.99
06/10/2019	KEITHS ACE HARDWARE	Repairs To Equipment	7.00
06/10/2019	KEITHS ACE HARDWARE	Repairs To Equipment	8.99
			56.78
Vendor 3918 - KEITHS ACE HARDWARE Total:			56.78
Vendor: 10621 - KENS AUTO SUPPLY			
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	43.85
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	25.80
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	16.73
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	50.67
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	95.72
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	-35.14
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	3.22
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	25.81
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	2.52
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	23.80
			252.98
Vendor 10621 - KENS AUTO SUPPLY Total:			252.98
Vendor: 9930 - MYATT FUELS			
06/24/2019	MYATT FUELS	Fuel	3,809.69

Transparency Payment Register

Payment Dates: 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
06/24/2019	MYATT FUELS	Fuel	719.07
Vendor 9930 - MYATT FUELS Total:			4,528.76
Vendor: VEN01573 - NEXTLINK BROADBAND			
06/24/2019	NEXTLINK BROADBAND	Telephone	101.85
Vendor VEN01573 - NEXTLINK BROADBAND Total:			101.85
Vendor: VEN02053 - RATLIFF REPAIR			
06/24/2019	RATLIFF REPAIR	Repairs To Equipment	2,851.29
Vendor VEN02053 - RATLIFF REPAIR Total:			2,851.29
Vendor: VEN01354 - ROAD DOCTORS LLC			
06/03/2019	ROAD DOCTORS LLC	Road Materials	1,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			1,000.00
Vendor: 16503 - SMITH BEND WATER SUPPLY			
06/10/2019	SMITH BEND WATER SUPPLY	Water/Sewer/Trash	38.60
Vendor 16503 - SMITH BEND WATER SUPPLY Total:			38.60
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	756.76
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Property	2,388.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	2,651.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			5,795.76
Vendor: 17300 - TRIPLE BLADE AND STEEL			
06/24/2019	TRIPLE BLADE AND STEEL	Repairs To Equipment	77.21
Vendor 17300 - TRIPLE BLADE AND STEEL Total:			77.21
Vendor: VEN01947 - WASTE CONNECTIONS			
06/10/2019	WASTE CONNECTIONS	Water/Sewer/Trash	87.99
Vendor VEN01947 - WASTE CONNECTIONS Total:			87.99
Fund 013 - ROAD & BRIDGE PCT - 3 Total:			19,555.63
Fund: 014 - ROAD & BRIDGE PCT - 4			
Vendor: 835 - BOSQUE SUPPLY			
06/17/2019	BOSQUE SUPPLY	Materials & Supplies	130.00
06/24/2019	BOSQUE SUPPLY	Lateral Road	340.00
06/24/2019	BOSQUE SUPPLY	Lateral Road	255.00
Vendor 835 - BOSQUE SUPPLY Total:			725.00
Vendor: 8319 - CENTURYLINK			
06/24/2019	CENTURYLINK	Telephone	130.38
Vendor 8319 - CENTURYLINK Total:			130.38
Vendor: 18294 - CITY OF CLIFTON			
06/03/2019	CITY OF CLIFTON	Water/Sewer/Trash	95.17
Vendor 18294 - CITY OF CLIFTON Total:			95.17
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
06/17/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	596.40
06/17/2019	CONNERS CONSTRUCTION CO, ...	Road Materials	2,776.46
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			3,372.86
Vendor: 12310 - HARRIS JAMES KEVIN			
06/17/2019	HARRIS JAMES KEVIN	Uniform Rental	180.00
Vendor 12310 - HARRIS JAMES KEVIN Total:			180.00
Vendor: 3918 - KEITHS ACE HARDWARE			
06/10/2019	KEITHS ACE HARDWARE	Repairs To Equipment	0.79
06/10/2019	KEITHS ACE HARDWARE	Repairs To Equipment	21.39
Vendor 3918 - KEITHS ACE HARDWARE Total:			22.18
Vendor: 10621 - KENS AUTO SUPPLY			
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	9.91
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	121.29
06/10/2019	KENS AUTO SUPPLY	Repairs To Equipment	2.37
Vendor 10621 - KENS AUTO SUPPLY Total:			133.57

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
Vendor: 9930 - MYATT FUELS			
06/10/2019	MYATT FUELS	Fuel	1,953.90
06/10/2019	MYATT FUELS	Fuel	442.60
Vendor 9930 - MYATT FUELS Total:			2,396.50
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
06/10/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	80.00
06/17/2019	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	35.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			115.00
Vendor: VEN01659 - RELIANT			
06/17/2019	RELIANT	Electric	9.99
06/17/2019	RELIANT	Electric	56.55
06/17/2019	RELIANT	Electric	25.14
Vendor VEN01659 - RELIANT Total:			91.68
Vendor: VEN01354 - ROAD DOCTORS LLC			
06/03/2019	ROAD DOCTORS LLC	Road Materials	1,000.00
06/17/2019	ROAD DOCTORS LLC	Road Materials	3,000.00
06/17/2019	ROAD DOCTORS LLC	Road Materials	1,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			5,000.00
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	756.76
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Property	2,325.00
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	1,755.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			4,836.76
Fund 014 - ROAD & BRIDGE PCT - 4 Total:			17,099.10
Fund: 015 - ROAD & BRIDGE MAINTENANCE			
Vendor: 3061 - HANSON AGGREGATES LLC			
06/10/2019	HANSON AGGREGATES LLC	Road Materials - P3	2,804.06
06/10/2019	HANSON AGGREGATES LLC	Road Materials - P3	2,562.37
06/17/2019	HANSON AGGREGATES LLC	Road Materials - P3	2,054.31
06/17/2019	HANSON AGGREGATES LLC	Road Materials - P3	4,873.46
06/17/2019	HANSON AGGREGATES LLC	Road Materials - P3	1,410.96
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	348.56
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P3	1,532.01
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	3,022.46
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	4,486.05
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P3	693.89
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	1,282.12
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	1,794.60
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	1,425.95
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	1,261.17
06/24/2019	HANSON AGGREGATES LLC	Road Materials - P1	2,506.70
Vendor 3061 - HANSON AGGREGATES LLC Total:			32,058.67
Vendor: VEN01937 - HILLIN SAND & GRAVEL			
06/17/2019	HILLIN SAND & GRAVEL	Road Materials - P3	3,106.91
Vendor VEN01937 - HILLIN SAND & GRAVEL Total:			3,106.91
Vendor: 12300 - JLB CONTRACTING LLC			
06/17/2019	JLB CONTRACTING LLC	Road Materials - P1	1,600.00
Vendor 12300 - JLB CONTRACTING LLC Total:			1,600.00
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Equipment	923.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			923.00
Fund 015 - ROAD & BRIDGE MAINTENANCE Total:			37,688.58

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
Fund: 017 - RECORD PRESERVATION - CC			
Vendor: 17381 - TYLER TECHNOLOGIES			
06/10/2019	TYLER TECHNOLOGIES	Software Maintenance	5,930.02
			Vendor 17381 - TYLER TECHNOLOGIES Total: 5,930.02
			Fund 017 - RECORD PRESERVATION - CC Total: 5,930.02
Fund: 020 - JUDICIAL OPERATIONS			
Vendor: 11887 - BICE DARBIE			
06/03/2019	BICE DARBIE	Court Appointed Attorney	350.00
06/03/2019	BICE DARBIE	Court Appointed Attorney	250.00
06/10/2019	BICE DARBIE	Court Appointed Attorney	250.00
06/10/2019	BICE DARBIE	Court Appointed Attorney	500.00
06/10/2019	BICE DARBIE	Court Appointed Attorney	500.00
			Vendor 11887 - BICE DARBIE Total: 1,850.00
Vendor: VEN02529 - CHRISTIAN ROBERT THOMAS			
06/10/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	350.00
06/10/2019	CHRISTIAN ROBERT THOMAS	Other Litigation	47.00
06/10/2019	CHRISTIAN ROBERT THOMAS	Court Appointed Attorney	400.00
			Vendor VEN02529 - CHRISTIAN ROBERT THOMAS Total: 797.00
Vendor: VEN01722 - DEBUSK KC			
06/24/2019	DEBUSK KC	Transcripts	75.00
			Vendor VEN01722 - DEBUSK KC Total: 75.00
Vendor: 12167 - DIAMOND BRENNAN			
06/24/2019	DIAMOND BRENNAN	Court Appointed Attorney	500.00
06/24/2019	DIAMOND BRENNAN	Court Appointed Attorney	400.00
06/24/2019	DIAMOND BRENNAN	Court Appointed Attorney	400.00
06/24/2019	DIAMOND BRENNAN	Court Appointed Attorney	500.00
			Vendor 12167 - DIAMOND BRENNAN Total: 1,800.00
Vendor: VEN01802 - DIAZ & WRIGHT			
06/03/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
06/03/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
06/03/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
06/03/2019	DIAZ & WRIGHT	Court Appointed Attorney	400.00
06/03/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
06/03/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
06/03/2019	DIAZ & WRIGHT	Court Appointed Attorney	400.00
06/10/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
06/10/2019	DIAZ & WRIGHT	Court Appointed Attorney	250.00
06/10/2019	DIAZ & WRIGHT	Other Litigation	78.90
06/17/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
06/17/2019	DIAZ & WRIGHT	Court Appointed Attorney	350.00
			Vendor VEN01802 - DIAZ & WRIGHT Total: 3,628.90
Vendor: 11588 - FARAH NORA			
06/10/2019	FARAH NORA	Court Appointed Attorney	1,000.00
06/10/2019	FARAH NORA	Other Litigation	112.00
			Vendor 11588 - FARAH NORA Total: 1,112.00
Vendor: VEN02551 - GILES & GILES, P.C.			
06/03/2019	GILES & GILES, P.C.	Court Appointed Attorney	250.00
06/03/2019	GILES & GILES, P.C.	Other Litigation	45.00
06/03/2019	GILES & GILES, P.C.	Court Appointed Attorney	600.00
06/03/2019	GILES & GILES, P.C.	Other Litigation	90.00
			Vendor VEN02551 - GILES & GILES, P.C. Total: 985.00
Vendor: VEN02436 - LAW OFFICE OF DEANDREA PETTY			
06/03/2019	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	500.00
			Vendor VEN02436 - LAW OFFICE OF DEANDREA PETTY Total: 500.00
Vendor: VEN01824 - LAW OFFICE OF KRISTINA MASSEY			
06/03/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	300.00
06/03/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	89.00

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
06/03/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	250.00
06/03/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	89.00
06/03/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	400.00
06/24/2019	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00
06/24/2019	LAW OFFICE OF KRISTINA MASS...	Other Litigation	89.00
Vendor VEN01824 - LAW OFFICE OF KRISTINA MASSEY Total:			1,717.00
Vendor: VEN02447 - MCGEE LAW, PLLC			
06/10/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
06/10/2019	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
06/10/2019	MCGEE LAW, PLLC	Other Litigation	43.00
Vendor VEN02447 - MCGEE LAW, PLLC Total:			543.00
Vendor: VEN02337 - McMORAN JANICE K			
06/17/2019	McMORAN JANICE K	Transcripts	4,459.65
Vendor VEN02337 - McMORAN JANICE K Total:			4,459.65
Vendor: VEN02170 - SHEEHY LOVELACE & MAYFIELD PC			
06/24/2019	SHEEHY LOVELACE & MAYFIELD...	Court Appointed Attorney	1,000.00
06/24/2019	SHEEHY LOVELACE & MAYFIELD...	Court Appointed Attorney	1,350.00
Vendor VEN02170 - SHEEHY LOVELACE & MAYFIELD PC Total:			2,350.00
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC			
06/03/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
06/10/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
06/10/2019	THE SCARAMUCCI FIRM PLLC	Other Litigation	348.25
06/10/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
06/10/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
06/10/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
06/24/2019	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:			2,598.25
Vendor: VEN02530 - THUMMEL LAW FIRM PLLC			
06/10/2019	THUMMEL LAW FIRM PLLC	Court Appointed Attorney	150.00
Vendor VEN02530 - THUMMEL LAW FIRM PLLC Total:			150.00
Vendor: VEN02449 - WINTERS LAW OFFICE PLLC			
06/24/2019	WINTERS LAW OFFICE PLLC	Court Appointed Attorney	500.00
Vendor VEN02449 - WINTERS LAW OFFICE PLLC Total:			500.00
Fund 020 - JUDICIAL OPERATIONS Total:			23,065.80
Fund: 027 - LAW LIBRARY FUND			
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	109.23
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			109.23
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
06/17/2019	WEST GROUP PAYMENT CENTER	Law Books	183.00
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:			183.00
Fund 027 - LAW LIBRARY FUND Total:			292.23
Fund: 030 - DISTRICT ATTORNEY			
Vendor: 11968 - AT&T			
06/10/2019	AT&T	Telephone	134.33
06/17/2019	AT&T	Telephone	112.21
Vendor 11968 - AT&T Total:			246.54
Vendor: 1358 - ATMOS ENERGY			
06/03/2019	ATMOS ENERGY	Utilities	51.09
Vendor 1358 - ATMOS ENERGY Total:			51.09
Vendor: 10834 - BOSQUE SQUARE			
06/03/2019	BOSQUE SQUARE	Office Rent	1,500.00
Vendor 10834 - BOSQUE SQUARE Total:			1,500.00

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
Vendor: VEN02416 - CITY OF COMANCHE			
06/10/2019	CITY OF COMANCHE	Professional Services	5,833.34
			Vendor VEN02416 - CITY OF COMANCHE Total: 5,833.34
Vendor: 11420 - CITY OF MERIDIAN			
06/10/2019	CITY OF MERIDIAN	Utilities	98.20
			Vendor 11420 - CITY OF MERIDIAN Total: 98.20
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
06/17/2019	COMDATA MASTERCARD/FUE...	Conference	1,530.00
06/17/2019	COMDATA MASTERCARD/FUE...	Fuel	498.75
			Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 2,028.75
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
06/24/2019	DEPARTMENT OF INFORMATIO...	Telephone	64.05
			Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total: 64.05
Vendor: VEN01521 - HARRELL, STOEBNER, & RUSSELL PC			
06/17/2019	HARRELL, STOEBNER, & RUSSEL...	Professional Services	1,732.50
06/17/2019	HARRELL, STOEBNER, & RUSSEL...	Professional Services	967.50
			Vendor VEN01521 - HARRELL, STOEBNER, & RUSSELL PC Total: 2,700.00
Vendor: 1699 - KERSH DAMON			
06/10/2019	KERSH DAMON	Travel	230.61
			Vendor 1699 - KERSH DAMON Total: 230.61
Vendor: 9822 - KUCHERA JOHN			
06/10/2019	KUCHERA JOHN	Professional Services	1,860.00
			Vendor 9822 - KUCHERA JOHN Total: 1,860.00
Vendor: VEN02514 - MARTON LISA			
06/10/2019	MARTON LISA	Travel	207.06
			Vendor VEN02514 - MARTON LISA Total: 207.06
Vendor: VEN01573 - NEXTLINK BROADBAND			
06/17/2019	NEXTLINK BROADBAND	Telephone	225.26
			Vendor VEN01573 - NEXTLINK BROADBAND Total: 225.26
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
06/17/2019	RANCH HOUSE TIRE AND SERVI...	Vehicle	456.09
			Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total: 456.09
Vendor: VEN01659 - RELIANT			
06/10/2019	RELIANT	Utilities	218.33
			Vendor VEN01659 - RELIANT Total: 218.33
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	420.98
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Insurance - Vehicle	641.00
			Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total: 1,061.98
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
06/17/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	15.72
06/17/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	285.00
			Vendor 19174 - WELLS FARGO VENDOR SERVICES Total: 300.72
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
06/17/2019	WEST GROUP PAYMENT CENTER	Law Books	183.00
06/17/2019	WEST GROUP PAYMENT CENTER	Law Books	574.17
			Vendor 007770 - WEST GROUP PAYMENT CENTER Total: 757.17
			Fund 030 - DISTRICT ATTORNEY Total: 17,839.19
Fund: 033 - COURT REPORTER SERVICES			
Vendor: VEN02253 - BOEHMER, SHERRY LYNN			
06/24/2019	BOEHMER, SHERRY LYNN	Court Reporter	1,184.60
			Vendor VEN02253 - BOEHMER, SHERRY LYNN Total: 1,184.60
			Fund 033 - COURT REPORTER SERVICES Total: 1,184.60

Transparency Payment Register

Payment Dates: 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
Fund: 034 - SECURITY FUND			
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	42.10
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			42.10
Fund 034 - SECURITY FUND Total:			42.10
Fund: 036 - LAW ENFORCEMENT EDUCATION			
Vendor: EMP00052 - HARDY TY			
06/17/2019	HARDY TY	Conference	120.35
Vendor EMP00052 - HARDY TY Total:			120.35
Vendor: EMP00012 - MALOTT ANTHONY			
06/24/2019	MALOTT ANTHONY	Conference	69.52
Vendor EMP00012 - MALOTT ANTHONY Total:			69.52
Vendor: VEN02535 - NJ CRIMINAL INTERDICTION LLC			
06/17/2019	NJ CRIMINAL INTERDICTION LLC	Conference	199.00
Vendor VEN02535 - NJ CRIMINAL INTERDICTION LLC Total:			199.00
Vendor: VEN02507 - OPERATIONAL SUPPORT SERVICES, INC			
06/10/2019	OPERATIONAL SUPPORT SERVIC...	Conference	22.50
06/10/2019	OPERATIONAL SUPPORT SERVIC...	Conference	18.75
06/10/2019	OPERATIONAL SUPPORT SERVIC...	Conference	18.75
Vendor VEN02507 - OPERATIONAL SUPPORT SERVICES, INC Total:			60.00
Vendor: 8737 - SHERIFFS' ASSOCIATION OF TEXAS			
06/24/2019	SHERIFFS' ASSOCIATION OF TEX...	Conference	325.00
06/24/2019	SHERIFFS' ASSOCIATION OF TEX...	Conference	325.00
06/24/2019	SHERIFFS' ASSOCIATION OF TEX...	Conference	325.00
Vendor 8737 - SHERIFFS' ASSOCIATION OF TEXAS Total:			975.00
Vendor: VEN02524 - WATSON ZACHARY			
06/10/2019	WATSON ZACHARY	Conference	35.00
Vendor VEN02524 - WATSON ZACHARY Total:			35.00
Fund 036 - LAW ENFORCEMENT EDUCATION Total:			1,458.87
Fund: 040 - CONSTABLE - 1 FORFEITURES			
Vendor: EMP00147 - FERGUSON SCOTT			
06/17/2019	FERGUSON SCOTT	Equipment	749.99
Vendor EMP00147 - FERGUSON SCOTT Total:			749.99
Fund 040 - CONSTABLE - 1 FORFEITURES Total:			749.99
Fund: 043 - JP - 1 & 2 TECH FEES			
Vendor: VEN02132 - BIZPROTECT			
06/10/2019	BIZPROTECT	Capital Outlay - Jp1	5,081.86
06/17/2019	BIZPROTECT	Capital Outlay - Jp1	760.00
Vendor VEN02132 - BIZPROTECT Total:			5,841.86
Fund 043 - JP - 1 & 2 TECH FEES Total:			5,841.86
Fund: 044 - ELECTION FUND			
Vendor: 11968 - AT&T			
06/24/2019	AT&T	Fax	71.25
Vendor 11968 - AT&T Total:			71.25
Vendor: 15818 - QUILL CORPORATION			
06/17/2019	QUILL CORPORATION	Office Supplies	4.04
06/17/2019	QUILL CORPORATION	Office Supplies	46.72
06/17/2019	QUILL CORPORATION	Office Supplies	3.96
06/17/2019	QUILL CORPORATION	Office Supplies	29.92
Vendor 15818 - QUILL CORPORATION Total:			84.64
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
06/24/2019	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	42.10
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			42.10

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Payment Dates: 06/01/2019 - 06/30/2019

Payment Date	Vendor Name	Account Name	Amount
Vendor: 17504 - VERIZON WIRELESS			
06/24/2019	VERIZON WIRELESS	Internet	342.10
Vendor 17504 - VERIZON WIRELESS Total:			342.10
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
06/24/2019	WELLS FARGO VENDOR SERVIC...	Office Supplies	5.23
06/24/2019	WELLS FARGO VENDOR SERVIC...	Copier Lease	100.21
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			105.44
Fund 044 - ELECTION FUND Total:			645.53
Grand Total:			445,078.98

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	273,890.77
009 - JURY FUND	622.00
011 - ROAD & BRIDGE PCT - 1	24,317.36
012 - ROAD & BRIDGE PCT - 2	14,855.35
013 - ROAD & BRIDGE PCT - 3	19,555.63
014 - ROAD & BRIDGE PCT - 4	17,099.10
015 - ROAD & BRIDGE MAINTENANCE	37,688.58
017 - RECORD PRESERVATION - CC	5,930.02
020 - JUDICIAL OPERATIONS	23,065.80
027 - LAW LIBRARY FUND	292.23
030 - DISTRICT ATTORNEY	17,839.19
033 - COURT REPORTER SERVICES	1,184.60
034 - SECURITY FUND	42.10
036 - LAW ENFORCEMENT EDUCATION	1,458.87
040 - CONSTABLE - 1 FORFEITURES	749.99
043 - JP - 1 & 2 TECH FEES	5,841.86
044 - ELECTION FUND	645.53
Grand Total:	445,078.98

Account Summary

Account Number	Account Name	Payment Amount
001-400-310	Office Supplies	329.28
001-400-428	Conference	318.66
001-400-455	Copier Lease	183.40
001-403-310	Office Supplies	82.02
001-403-428	Conference	398.08
001-403-455	Copier Lease	122.85
001-409-204	Worker's Compensation	4,213.75
001-409-301	Air Ambulance	17.00
001-409-312	Postage	2,322.94
001-409-335	Personnel Costs	57.00
001-409-401	Audit - Outside	8,000.00
001-409-407	Trapper	3,200.00
001-409-419	Fire Department Support	50,500.00
001-409-420	Telephone	3,566.10
001-409-422	Internet	75.98
001-409-453	IT - Software/Hardware	45.56
001-409-455	IT - Services	642.50
001-409-457	County Supplies	115.91
001-409-482	Insurance - Property	22,753.00
001-409-483	Insurance - Public Officials...	14,988.00
001-409-485	Insurance - Liability	6,320.00
001-409-491	Fines and Fees	93.76
001-409-571	Equipment Lease	291.00
001-427-491	Reimbursements - Coman...	3,300.00
001-428-420	Telephone	393.32
001-428-427	Dues To Associations	240.00
001-428-428	Conference	738.00
001-428-440	Electric	180.86
001-428-441	Gas	46.42
001-428-442	Water/Sewer/Trash	67.70
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	221.91
001-450-310	Office Supplies	134.35
001-450-311	PO BOX	64.00
001-450-421	Fax Line	10.00

Account Summary

Account Number	Account Name	Payment Amount
001-450-428	Conference	180.00
001-450-455	Copier Lease	104.79
001-455-310	Office Supplies	436.82
001-455-428	Conference	150.00
001-456-310	Office Supplies	11.48
001-456-420	Telephone	213.67
001-456-440	Electric	98.05
001-456-442	Water/Sewer/Trash	95.17
001-456-455	Copier Lease	86.00
001-475-310	Office Supplies	1.34
001-475-427	Dues To Associations	125.00
001-475-428	Conference	100.00
001-475-455	Copier Lease	92.79
001-475-460	Office Rent	500.00
001-475-485	Insurance - Liability	850.00
001-495-310	Office Supplies	172.70
001-495-421	Internet	75.99
001-495-428	Conference	871.31
001-495-455	Copier Lease	154.40
001-499-310	Office Supplies	646.58
001-499-420	Telephone	1,415.22
001-499-428	Conference	324.80
001-499-440	Electric	320.84
001-499-441	Gas	92.84
001-499-442	Water/Sewer/Trash	75.17
001-499-455	Copier Lease	102.41
001-510-420	Telephone	37.01
001-510-440	Electric	1,820.43
001-510-441	Gas	46.42
001-510-442	Water/Sewer/Trash	105.30
001-512-330	Fuel	346.37
001-512-332	Janitorial Supplies	1,528.22
001-512-348	Contractors - Hvac	200.00
001-512-350	R & M - Building	2,910.49
001-512-353	Maint Contracts/Inspecti...	737.58
001-512-481	Insurance - Vehicle	965.00
001-512-573	Minor Equipment	5.99
001-514-421	Internet	37.99
001-514-481	Insurance - Liability	128.00
001-516-103	Salaries - PartTime	468.89
001-516-304	Food And Consumables	4,820.05
001-516-317	Mileage Reimbursement	413.13
001-516-352	Equipment Repairs & Mai...	539.00
001-516-420	Telephone	258.75
001-516-421	Internet	66.04
001-516-440	Electric	273.34
001-516-442	Water/Sewer/Trash	117.70
001-540-330	Fuel	174.88
001-540-481	Insurance - Vehicle	309.00
001-550-330	Fuel	201.09
001-550-481	Insurance - Vehicle	631.00
001-550-485	Insurance - Liability	425.00
001-552-330	Fuel	189.01
001-552-354	Vehicle Repairs	70.00
001-552-420	Telephone	44.87
001-552-481	Insurance - Vehicle	722.00
001-552-485	Insurance - Liability	425.00
001-560-204	Worker's Compensation	2,525.86

Account Summary

Account Number	Account Name	Payment Amount
001-560-310	Office Supplies	576.27
001-560-330	Fuel	7,566.67
001-560-331	Supplies	858.87
001-560-339	K-9	30.00
001-560-395	Uniforms	280.96
001-560-420	Telephone	3,467.34
001-560-421	Telephone - LD	25.63
001-560-427	Dues To Associations	75.00
001-560-429	Training	2,007.37
001-560-453	Software Maintenance	171.50
001-560-455	Copier Lease	250.30
001-560-464	Vehicle Repairs	1,199.24
001-560-481	Insurance - Vehicle	12,326.00
001-560-485	Insurance - Liability	17,500.00
001-560-571	Equipment Lease	891.22
001-561-204	Worker's Compensation	1,178.74
001-561-331	Supplies	810.70
001-561-332	Janitorial Supplies	874.74
001-561-333	Food For Jail	5,441.29
001-561-395	Uniforms	124.00
001-561-405	Medical Services	209.03
001-561-425	Prisoner Care	4,946.62
001-561-429	Training	1,167.00
001-561-439	Prisoner Transport	83.08
001-561-440	Electric	2,748.70
001-561-441	Gas	142.18
001-561-442	Water/Sewer/Trash	1,182.10
001-561-455	Copier Lease	190.00
001-561-482	Insurance - Property	21,442.00
001-562-204	Worker's Compensation	269.43
001-571-420	Telephone	159.37
001-571-422	Internet	48.68
001-571-440	Electric	164.72
001-571-441	Gas	46.42
001-571-442	Water/Sewer/Trash	67.97
001-580-310	Office Supplies	300.48
001-581-310	Office Supplies	82.83
001-581-330	Fuel	348.30
001-581-395	Uniforms	102.39
001-581-415	Communications	215.90
001-581-420	Telephone	1,323.58
001-581-440	Electric	158.90
001-581-455	Copier Lease	44.63
001-581-472	Citizen Corp Program	0.26
001-581-474	Eoc Oper & Field Response	45.22
001-581-475	Disaster Coordination - CP	110.43
001-581-481	Insurance - Vehicle	1,364.00
001-581-570	Capital Outlay	-63.98
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	3,950.00
001-590-442	Water/Sewer/Trash	146.95
001-601-420	Telephone	37.01
001-601-440	Electric	141.33
001-601-481	Insurance - Vehicle	64.00
001-601-489	Recycling Expense	29.00
001-630-455	Autopsies / Cremation	3,455.00
001-640-486	TDFPS	4,400.25
001-645-310	Office Supplies	1.54

Account Summary

Account Number	Account Name	Payment Amount
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	1,930.58
001-650-440	Electric	1,251.19
001-650-441	Gas	46.80
001-650-442	Water/Sewer/Trash	201.17
001-650-455	Copier Lease	269.74
001-652-420	Telephone	104.54
001-652-422	Internet	50.68
001-652-440	Electric	305.32
001-652-441	Gas	46.42
001-652-442	Water/Sewer/Trash	66.63
001-652-455	Copier Lease	149.01
001-665-310	Office Supplies	188.19
001-665-340	4-H Supervision	680.00
001-665-410	Professional Development	225.00
001-665-411	Fcs Program Support	20.10
001-665-420	Telephone	190.04
001-665-426	Travel - 4 H Assistant	496.48
001-665-440	Electric	116.34
001-665-441	Gas	47.58
001-665-442	Water/Sewer/Trash	69.57
001-665-455	Copier Lease	148.17
001-665-560	Travel - CEA/ANR	834.85
001-665-561	Travel - CEA/FCS	138.50
009-465-473	District Court	366.00
009-465-488	Estray	256.00
011-621-204	Worker's Compensation	756.76
011-621-330	Fuel	370.77
011-621-356	Materials & Supplies	213.52
011-621-357	Road Materials	15,302.12
011-621-420	Telephone	82.29
011-621-440	Electric	126.04
011-621-451	Repairs To Equipment	2,951.86
011-621-481	Insurance - Vehicle	2,502.00
011-621-482	Insurance - Property	2,012.00
012-622-204	Worker's Compensation	756.76
012-622-330	Fuel	3,084.66
012-622-356	Materials & Supplies	238.94
012-622-357	Road Materials	4,364.05
012-622-395	Uniform Rental	256.00
012-622-420	Telephone	119.59
012-622-440	Electric	138.62
012-622-441	Gas	45.73
012-622-481	Insurance - Vehicle	3,254.00
012-622-482	Insurance - Property	2,597.00
013-623-204	Worker's Compensation	756.76
013-623-330	Fuel	4,528.76
013-623-356	Materials & Supplies	21.57
013-623-357	Road Materials	3,983.92
013-623-395	Uniform Rental	210.00
013-623-420	Telephone	175.66
013-623-440	Electric	90.00
013-623-442	Water/Sewer/Trash	126.59
013-623-451	Repairs To Equipment	4,623.37
013-623-481	Insurance - Vehicle	2,651.00
013-623-482	Insurance - Property	2,388.00
014-624-204	Worker's Compensation	756.76
014-624-330	Fuel	2,396.50

Account Summary

Account Number	Account Name	Payment Amount
014-624-356	Materials & Supplies	130.00
014-624-357	Road Materials	8,372.86
014-624-360	Lateral Road	595.00
014-624-395	Uniform Rental	180.00
014-624-420	Telephone	130.38
014-624-440	Electric	91.68
014-624-442	Water/Sewer/Trash	95.17
014-624-451	Repairs To Equipment	270.75
014-624-481	Insurance - Vehicle	1,755.00
014-624-482	Insurance - Property	2,325.00
015-625-351	Road Materials - P1	17,727.61
015-625-353	Road Materials - P3	19,037.97
015-625-481	Insurance - Equipment	923.00
017-403-453	Software Maintenance	5,930.02
020-428-305	Court Appointed Attorney	12,350.00
020-428-307	Other Litigation	504.90
020-435-305	Court Appointed Attorney	5,150.00
020-435-307	Other Litigation	526.25
020-435-325	Transcripts	4,534.65
027-627-455	Copier Lease	109.23
027-627-510	Law Books	183.00
030-476-204	Worker's Compensation	420.98
030-476-310	Office Supplies	15.72
030-476-330	Fuel	498.75
030-476-418	Professional Services	10,393.34
030-476-420	Telephone	535.85
030-476-426	Travel	437.67
030-476-428	Conference	1,530.00
030-476-438	Vehicle	456.09
030-476-445	Utilities	367.62
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-481	Insurance - Vehicle	641.00
030-476-590	Law Books	757.17
033-436-312	Court Reporter	1,184.60
034-634-204	Worker's Compensation	42.10
036-560-428	Conference	1,458.87
040-550-345	Equipment	749.99
043-455-570	Capital Outlay - Jp1	5,841.86
044-644-204	Worker's Compensation	42.10
044-644-310	Office Supplies	89.87
044-644-421	Fax	71.25
044-644-422	Internet	342.10
044-644-455	Copier Lease	100.21
Grand Total:		445,078.98

Project Account Summary

Project Account Key	Payment Amount
None	445,078.98
Grand Total:	445,078.98