



Bosque County, TX

Transparency Payment Register

By Fund

Post Dates 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Fund: 001 - GENERAL FUND					
Vendor: VEN02137 - 1519 SUEVEYING LLC					
05/29/2018	66263	1519 SUEVEYING LLC	Professional Services		950.00
Vendor VEN02137 - 1519 SUEVEYING LLC Total:					950.00
Vendor: VEN02293 - ACE CONVENIENCE					
05/03/2018	66052	ACE CONVENIENCE	Due To Other Governmental Ag...		61.00
Vendor VEN02293 - ACE CONVENIENCE Total:					61.00
Vendor: 69 - AFLAC					
05/30/2018	66316	AFLAC	Insurance Payable		108.59
05/30/2018	66316	AFLAC	Insurance Payable		61.39
05/30/2018	66316	AFLAC	Insurance Payable		108.59
05/30/2018	66316	AFLAC	Insurance Payable		61.39
05/30/2018	66316	AFLAC	Insurance Payable		108.59
05/30/2018	66316	AFLAC	Insurance Payable		61.39
Vendor 69 - AFLAC Total:					509.94
Vendor: 18154 - AIRMED CARE NETWORK					
05/14/2018	66128	AIRMED CARE NETWORK	Air Ambulance		22.00
06/04/2018	66359	AIRMED CARE NETWORK	Air Ambulance		41.00
Vendor 18154 - AIRMED CARE NETWORK Total:					63.00
Vendor: 94 - ALBRECHTS PHARMACY					
05/14/2018	66129	ALBRECHTS PHARMACY	Mandatory Claims		51.94
Vendor 94 - ALBRECHTS PHARMACY Total:					51.94
Vendor: 10483 - ALLEN VIRGINIA					
06/04/2018	66360	ALLEN VIRGINIA	Tower Land Lease		250.00
Vendor 10483 - ALLEN VIRGINIA Total:					250.00
Vendor: VEN01496 - AMERICAN FORENSICS LLC					
05/29/2018	66264	AMERICAN FORENSICS LLC	Autopsies / Cremation		1,700.00
Vendor VEN01496 - AMERICAN FORENSICS LLC Total:					1,700.00
Vendor: 1195 - AMERICAN PUBLIC LIFE					
05/30/2018	66317	AMERICAN PUBLIC LIFE	Insurance Payable		8.68
05/30/2018	66317	AMERICAN PUBLIC LIFE	Insurance Payable		8.68
Vendor 1195 - AMERICAN PUBLIC LIFE Total:					17.36
Vendor: 8581 - AMERITAS					
05/30/2018	66318	AMERITAS	Due To Other Governmental Ag...		29.56
05/30/2018	66318	AMERITAS	Insurance Payable		324.00
05/30/2018	66318	AMERITAS	Insurance Payable		451.26
05/30/2018	66318	AMERITAS	Insurance Payable		324.00
05/30/2018	66318	AMERITAS	Insurance Payable		451.26
Vendor 8581 - AMERITAS Total:					1,580.08
Vendor: 11288 - APPLIED CONCEPTS INC					
05/14/2018	66132	APPLIED CONCEPTS INC	Equipment Lease		891.22
Vendor 11288 - APPLIED CONCEPTS INC Total:					891.22
Vendor: VEN02284 - ARMADILLO PRINTS (SAVANNAH ROGERS)					
05/21/2018	66198	ARMADILLO PRINTS (SAVANNAH...	Office Supplies		84.00
Vendor VEN02284 - ARMADILLO PRINTS (SAVANNAH ROGERS) Total:					84.00
Vendor: EMP00769 - ARNOLD MARC					
05/07/2018	66058	ARNOLD MARC	Travel - Ext Agent		164.05
Vendor EMP00769 - ARNOLD MARC Total:					164.05
Vendor: 11968 - AT&T					
05/14/2018	66134	AT&T	Telephone		41.59

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
05/14/2018	66133	AT&T	Internet		76.25
05/14/2018	66133	AT&T	Internet		60.60
05/14/2018	66133	AT&T	Internet		60.60
05/14/2018	66133	AT&T	Telephone		60.60
05/14/2018	66135	AT&T	Telephone		792.28
05/14/2018	66135	AT&T	Telephone - Security		1,723.13
05/14/2018	66135	AT&T	Telephone		72.96
05/14/2018	66135	AT&T	Telephone		36.48
05/14/2018	66135	AT&T	Telephone		100.75
05/14/2018	66135	AT&T	Telephone		1,876.46
05/14/2018	66135	AT&T	Telephone		126.60
05/14/2018	66135	AT&T	Telephone		175.08
05/14/2018	66135	AT&T	Telephone		36.48
05/14/2018	66135	AT&T	Telephone		144.91
05/14/2018	66135	AT&T	Telephone		129.62
05/21/2018	66199	AT&T	Telephone		107.31
05/21/2018	66199	AT&T	Telephone		804.83
05/21/2018	66199	AT&T	Telephone		897.85
05/21/2018	66199	AT&T	Telephone		1,616.84
05/21/2018	66199	AT&T	Telephone		1,616.84
05/29/2018	66265	AT&T	Telephone		328.14
05/29/2018	66265	AT&T	Telephone		227.58
06/04/2018	66361	AT&T	Telephone		804.83
06/04/2018	66361	AT&T	Telephone		107.31
06/04/2018	66361	AT&T	Telephone		894.12
06/04/2018	66361	AT&T	Telephone		1,001.43
06/04/2018	66361	AT&T	Telephone		1,001.43
Vendor 11968 - AT&T Total:					14,922.90
Vendor: 1358 - ATMOS ENERGY					
05/07/2018	66060	ATMOS ENERGY	Gas		43.05
05/29/2018	66266	ATMOS ENERGY	Gas		44.27
05/29/2018	66266	ATMOS ENERGY	Gas		46.13
05/29/2018	66266	ATMOS ENERGY	Gas		93.50
05/29/2018	66266	ATMOS ENERGY	Gas		44.27
05/29/2018	66266	ATMOS ENERGY	Gas		44.90
05/29/2018	66266	ATMOS ENERGY	R & M - Building		49.26
05/29/2018	66266	ATMOS ENERGY	Gas		44.27
06/04/2018	66362	ATMOS ENERGY	Gas		44.89
06/04/2018	66362	ATMOS ENERGY	Gas		44.28
Vendor 1358 - ATMOS ENERGY Total:					498.82
Vendor: 388 - AVIRETT AGENCY					
05/21/2018	66200	AVIRETT AGENCY	Insurance - Bonding		50.00
05/21/2018	66200	AVIRETT AGENCY	Insurance - Bonding		50.00
05/29/2018	66267	AVIRETT AGENCY	Insurance - Bonding		461.00
Vendor 388 - AVIRETT AGENCY Total:					561.00
Vendor: 424 - BAIN PAPER					
05/29/2018	66268	BAIN PAPER	Janitorial Supplies		468.84
Vendor 424 - BAIN PAPER Total:					468.84
Vendor: 11092 - BANK OF AMERICA					
05/07/2018	66061	BANK OF AMERICA	Uniforms		35.98
05/07/2018	66061	BANK OF AMERICA	Vehicle Repairs		-77.00
05/07/2018	66061	BANK OF AMERICA	Vehicle Repairs		10.50
05/07/2018	66061	BANK OF AMERICA	Vehicle Repairs		10.50
05/07/2018	66061	BANK OF AMERICA	Vehicle Repairs		10.50
05/07/2018	66061	BANK OF AMERICA	Vehicle Repairs		10.50
05/07/2018	66061	BANK OF AMERICA	Vehicle		10.50
05/07/2018	66061	BANK OF AMERICA	Vehicle		10.50
05/07/2018	66061	BANK OF AMERICA	Fcs Program Support		56.82
05/07/2018	66061	BANK OF AMERICA	4-H Youth Program		6.17

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
05/07/2018	66061	BANK OF AMERICA	4-H Youth Program		14.70
05/07/2018	66061	BANK OF AMERICA	4-H Youth Program		15.26
05/07/2018	66061	BANK OF AMERICA	4-H Youth Program		20.59
05/07/2018	66061	BANK OF AMERICA	Fcs Program Support		57.13
05/07/2018	66061	BANK OF AMERICA	Ag Demo		21.60
05/07/2018	66061	BANK OF AMERICA	Fcs Program Support		6.61
05/07/2018	66061	BANK OF AMERICA	Fcs Program Support		39.42
05/07/2018	66061	BANK OF AMERICA	Training		319.70
05/07/2018	66061	BANK OF AMERICA	Conference		319.70
05/07/2018	66061	BANK OF AMERICA	Training		319.70
05/07/2018	66061	BANK OF AMERICA	Conference		491.55
05/07/2018	66061	BANK OF AMERICA	Conference		16.18
05/07/2018	66061	BANK OF AMERICA	4-H Youth Program		27.00
05/07/2018	66061	BANK OF AMERICA	Fcs Program Support		4.99
05/07/2018	66061	BANK OF AMERICA	4-H Youth Program		155.23
05/07/2018	66061	BANK OF AMERICA	4-H Youth Program		21.77
05/07/2018	66061	BANK OF AMERICA	IT - Software/Hardware		105.53
05/07/2018	66061	BANK OF AMERICA	IT - Software/Hardware		355.99
05/07/2018	66061	BANK OF AMERICA	Conference		117.52
05/07/2018	66061	BANK OF AMERICA	IT - Software/Hardware		75.69
05/07/2018	66066	BANK OF AMERICA	Vehicle Repairs		250.00
05/07/2018	66066	BANK OF AMERICA	Office Supplies		299.99
05/07/2018	66065	BANK OF AMERICA	Communications		101.00
05/07/2018	66065	BANK OF AMERICA	Communications		25.00
05/07/2018	66065	BANK OF AMERICA	Capital Outlay		1,405.10
05/07/2018	66065	BANK OF AMERICA	IT - Software/Hardware		-761.99
05/07/2018	66065	BANK OF AMERICA	Software Maintenance		32.46
05/07/2018	66065	BANK OF AMERICA	Office Supplies		59.98
05/07/2018	66065	BANK OF AMERICA	Communications		129.90
05/07/2018	66065	BANK OF AMERICA	Conference		21.98
05/07/2018	66065	BANK OF AMERICA	Training		59.51
05/07/2018	66065	BANK OF AMERICA	Office Supplies		28.82
05/07/2018	66065	BANK OF AMERICA	Internet		105.53
05/07/2018	66065	BANK OF AMERICA	Internet		105.53
06/11/2018	66410	BANK OF AMERICA	Office Supplies		114.92
06/11/2018	66410	BANK OF AMERICA	4-H Supervision		30.00
06/11/2018	66410	BANK OF AMERICA	4-H Supervision		30.00
06/11/2018	66410	BANK OF AMERICA	Ag Demo		21.63
06/11/2018	66410	BANK OF AMERICA	Ag Demo		4.33
06/11/2018	66410	BANK OF AMERICA	Fcs Program Support		512.76
06/11/2018	66410	BANK OF AMERICA	Fcs Program Support		19.46
06/11/2018	66410	BANK OF AMERICA	4-H Supervision		15.00
06/11/2018	66410	BANK OF AMERICA	4-H Supervision		15.00
06/11/2018	66410	BANK OF AMERICA	Building Repairs & Maintenance		356.14
06/11/2018	66410	BANK OF AMERICA	Recycling Expense		97.99
06/11/2018	66410	BANK OF AMERICA	Janitorial Supplies		68.25
06/11/2018	66410	BANK OF AMERICA	Janitorial Supplies		109.50
06/11/2018	66410	BANK OF AMERICA	Janitorial Supplies		35.50
06/11/2018	66410	BANK OF AMERICA	R & M - Building		48.48
06/11/2018	66410	BANK OF AMERICA	Fax Line		10.00
06/11/2018	66410	BANK OF AMERICA	Office Supplies		39.00
06/11/2018	66410	BANK OF AMERICA	Fax Line		10.00
06/11/2018	66410	BANK OF AMERICA	Conference		199.00
06/11/2018	66410	BANK OF AMERICA	Dues to Associations		189.00

Vendor 11092 - BANK OF AMERICA Total: 6,379.60

Vendor: VEN01323 - BAYLOR SCOTT & WHITE HILLCREST

05/14/2018	66136	BAYLOR SCOTT & WHITE HILLC...	Medical Services		8,588.89
Vendor VEN01323 - BAYLOR SCOTT & WHITE HILLCREST Total:					8,588.89

Vendor: 11930 - BEN E KEITH

05/07/2018	66068	BEN E KEITH	Food And Consumables		849.11
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Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
05/07/2018	66068	BEN E KEITH	Food And Consumables		925.67
05/07/2018	66068	BEN E KEITH	Food And Consumables		1,167.13
05/07/2018	66068	BEN E KEITH	Food And Consumables		1,021.27
Vendor 11930 - BEN E KEITH Total:					3,963.18
Vendor: VEN02013 - BLACK OAK PLUMBING					
05/21/2018	66201	BLACK OAK PLUMBING	Building Repairs & Maintenance		707.00
Vendor VEN02013 - BLACK OAK PLUMBING Total:					707.00
Vendor: 10530 - BOSQUE 4-H					
06/04/2018	66364	BOSQUE 4-H	4-H Supervision		30.00
Vendor 10530 - BOSQUE 4-H Total:					30.00
Vendor: 793 - BOSQUE COUNTY CENTRAL APPRAISAL DISTRICT					
05/14/2018	66139	BOSQUE COUNTY CENTRAL AP...	Appraisal District Fee		31,148.00
Vendor 793 - BOSQUE COUNTY CENTRAL APPRAISAL DISTRICT Total:					31,148.00
Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP					
05/14/2018	66140	BOSQUE COUNTY PUBLISHING ...	Office Supplies		46.00
05/21/2018	66203	BOSQUE COUNTY PUBLISHING ...	Advertising		54.38
06/04/2018	66365	BOSQUE COUNTY PUBLISHING ...	Office Supplies		72.00
Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:					172.38
Vendor: 12418 - BOSQUE COUNTY TAX ASSESSOR/COLLECTOR					
05/16/2018	66194	BOSQUE COUNTY TAX ASSESSO...	Due To Other Governmental Ag...		4,188.66
Vendor 12418 - BOSQUE COUNTY TAX ASSESSOR/COLLECTOR Total:					4,188.66
Vendor: 10837 - BOSQUE COUNTY					
05/03/2018	66049	BOSQUE COUNTY	Due To Other Governmental Ag...		253.00
05/03/2018	DFT0000499	BOSQUE COUNTY	Wages Payable		1.50
05/16/2018	66189	BOSQUE COUNTY	Due To Other Governmental Ag...		117.78
05/17/2018	DFT0000507	BOSQUE COUNTY	Wages Payable		1.50
Vendor 10837 - BOSQUE COUNTY Total:					373.78
Vendor: 10827 - BOSQUE PEST AND TERMITE					
05/21/2018	66204	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections		160.00
Vendor 10827 - BOSQUE PEST AND TERMITE Total:					160.00
Vendor: 866 - BOWMAN TIRE AND WHEEL					
06/04/2018	66367	BOWMAN TIRE AND WHEEL	Vehicle		105.00
Vendor 866 - BOWMAN TIRE AND WHEEL Total:					105.00
Vendor: 12452 - BRATCHER KENT					
05/16/2018	66195	BRATCHER KENT	Due To Other Governmental Ag...		300.00
Vendor 12452 - BRATCHER KENT Total:					300.00
Vendor: 942 - BRILEY AUTO SUPPLY					
05/14/2018	66142	BRILEY AUTO SUPPLY	Vehicle Repairs		13.10
05/14/2018	66142	BRILEY AUTO SUPPLY	Vehicle Repairs		114.99
Vendor 942 - BRILEY AUTO SUPPLY Total:					128.09
Vendor: 11850 - BROOKSHIRE BROTHERS					
05/29/2018	66272	BROOKSHIRE BROTHERS	Office Supplies		3.65
05/29/2018	66272	BROOKSHIRE BROTHERS	Office Supplies		2.45
05/29/2018	66272	BROOKSHIRE BROTHERS	Office Supplies		10.95
05/29/2018	66272	BROOKSHIRE BROTHERS	Office Supplies		8.99
05/29/2018	66272	BROOKSHIRE BROTHERS	Office Supplies		3.99
05/29/2018	66272	BROOKSHIRE BROTHERS	Office Supplies		3.15
05/29/2018	66272	BROOKSHIRE BROTHERS	Office Supplies		5.94
Vendor 11850 - BROOKSHIRE BROTHERS Total:					39.12
Vendor: VEN01217 - BUSY BEE APPLIANCE					
05/29/2018	66273	BUSY BEE APPLIANCE	Building Repairs & Maintenance		213.00
Vendor VEN01217 - BUSY BEE APPLIANCE Total:					213.00
Vendor: EMP00870 - CAMPBELL JOHN					
05/29/2018	66274	CAMPBELL JOHN	Training		147.81
Vendor EMP00870 - CAMPBELL JOHN Total:					147.81

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN02294 - CANADIAN COUNTY					
05/07/2018	66123	CANADIAN COUNTY	Due To Other Governmental Ag...		50.00
Vendor VEN02294 - CANADIAN COUNTY Total:					50.00
Vendor: 10131 - CDW GOVERNMENT					
05/14/2018	66144	CDW GOVERNMENT	Office Supplies		-63.88
05/14/2018	66144	CDW GOVERNMENT	Office Supplies		65.75
05/14/2018	66144	CDW GOVERNMENT	Capital Outlay		289.26
05/21/2018	66205	CDW GOVERNMENT	Office Supplies		148.94
06/04/2018	66368	CDW GOVERNMENT	Office Supplies		74.48
06/04/2018	66368	CDW GOVERNMENT	Office Supplies		345.41
Vendor 10131 - CDW GOVERNMENT Total:					859.96
Vendor: 8319 - CENTURYLINK					
05/21/2018	66206	CENTURYLINK	Telephone		235.15
05/21/2018	66206	CENTURYLINK	Telephone		40.16
05/21/2018	66206	CENTURYLINK	Telephone		44.16
Vendor 8319 - CENTURYLINK Total:					319.47
Vendor: 18294 - CITY OF CLIFTON					
05/07/2018	66070	CITY OF CLIFTON	Water/Sewer/Trash		95.17
06/04/2018	66369	CITY OF CLIFTON	Water/Sewer/Trash		95.17
Vendor 18294 - CITY OF CLIFTON Total:					190.34
Vendor: VEN02176 - COAST TO COAST					
05/07/2018	66072	COAST TO COAST	Office Supplies		89.99
Vendor VEN02176 - COAST TO COAST Total:					89.99
Vendor: 8580 - COLONIAL					
05/30/2018	66320	COLONIAL	Due To Other Governmental Ag...		50.02
05/30/2018	66320	COLONIAL	Insurance Payable		955.22
05/30/2018	66320	COLONIAL	Insurance Payable		837.66
05/30/2018	66320	COLONIAL	Insurance Payable		955.22
05/30/2018	66320	COLONIAL	Insurance Payable		837.66
Vendor 8580 - COLONIAL Total:					3,635.78
Vendor: 10567 - COMANCHE COUNTY					
06/04/2018	66371	COMANCHE COUNTY	Reimbursements - Comanche C...		3,300.08
06/04/2018	66371	COMANCHE COUNTY	Court Reporter		3,907.75
06/04/2018	66371	COMANCHE COUNTY	Court Coordinator		3,192.50
06/04/2018	66371	COMANCHE COUNTY	District Judge		333.67
Vendor 10567 - COMANCHE COUNTY Total:					10,734.00
Vendor: VEN01797 - DA SILVA CHRISTINA					
05/07/2018	66074	DA SILVA CHRISTINA	Salaries - PartTime		434.00
Vendor VEN01797 - DA SILVA CHRISTINA Total:					434.00
Vendor: VEN01773 - DALLAS COUNTY					
05/11/2018	66126	DALLAS COUNTY	Due To Other Governmental Ag...		80.00
Vendor VEN01773 - DALLAS COUNTY Total:					80.00
Vendor: VEN02282 - DAVENPORT BRADLEY					
05/03/2018	66050	DAVENPORT BRADLEY	Due To Other Governmental Ag...		18.00
Vendor VEN02282 - DAVENPORT BRADLEY Total:					18.00
Vendor: 8166 - DEARBORN NATIONAL					
05/30/2018	66322	DEARBORN NATIONAL	Insurance Payable		7.74
05/30/2018	66322	DEARBORN NATIONAL	Insurance Payable		7.74
Vendor 8166 - DEARBORN NATIONAL Total:					15.48
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES					
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		64.54
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		20.72
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		21.16
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone - LD		96.24
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		25.00
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		41.72

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		23.07
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:					292.45
Vendor: 12021 - DIAL TONE SERVICES					
05/21/2018	66208	DIAL TONE SERVICES	Telephone		6.82
05/21/2018	66208	DIAL TONE SERVICES	Telephone		17.50
05/21/2018	66208	DIAL TONE SERVICES	Telephone		20.46
Vendor 12021 - DIAL TONE SERVICES Total:					44.78
Vendor: EMP00801 - DORWARD CHELSEA					
05/07/2018	66077	DORWARD CHELSEA	Travel - Ext Agent		661.74
Vendor EMP00801 - DORWARD CHELSEA Total:					661.74
Vendor: VEN02295 - ERATH COUNTY					
05/08/2018	66124	ERATH COUNTY	Due To Other Governmental Ag...		75.00
05/24/2018	66259	ERATH COUNTY	Due To Other Governmental Ag...		75.00
Vendor VEN02295 - ERATH COUNTY Total:					150.00
Vendor: VEN01813 - F8 TECH					
05/07/2018	66078	F8 TECH	Capital		707.38
05/14/2018	66149	F8 TECH	Office Equipment Repairs & Ma...		118.75
Vendor VEN01813 - F8 TECH Total:					826.13
Vendor: VEN02023 - FALLS COUNTY SHERIFF'S OFFICE					
05/14/2018	66150	FALLS COUNTY SHERIFF'S OFFICE	Medical Services		449.32
Vendor VEN02023 - FALLS COUNTY SHERIFF'S OFFICE Total:					449.32
Vendor: EMP00213 - FERGUSON TAB					
05/21/2018	66210	FERGUSON TAB	Conference		328.09
05/21/2018	66210	FERGUSON TAB	Conference		7.41
Vendor EMP00213 - FERGUSON TAB Total:					335.50
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC					
05/14/2018	66151	FIRMIN BUSINESS FORMS INC	Office Supplies		118.50
05/14/2018	66151	FIRMIN BUSINESS FORMS INC	Office Supplies		375.00
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:					493.50
Vendor: VEN02266 - FISCHER RYLIE					
05/21/2018	66211	FISCHER RYLIE	Salaries - PartTime		236.38
Vendor VEN02266 - FISCHER RYLIE Total:					236.38
Vendor: EMP00698 - FLOOD RICHARD					
05/29/2018	66279	FLOOD RICHARD	Training		20.38
Vendor EMP00698 - FLOOD RICHARD Total:					20.38
Vendor: 10317 - FLOWERS BAKING CO OF TYLER					
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		22.05
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		29.40
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		29.40
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		29.40
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		29.40
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		29.40
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		29.40
05/14/2018	66152	FLOWERS BAKING CO OF TYLER	Food For Jail		36.75
Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:					235.20
Vendor: 2634 - GALLS LLC					
06/04/2018	66373	GALLS LLC	Uniforms		137.96
Vendor 2634 - GALLS LLC Total:					137.96
Vendor: 2780 - GLOFF MOTORS					
05/07/2018	66081	GLOFF MOTORS	Vehicle Repairs		134.59
05/21/2018	66213	GLOFF MOTORS	Vehicle Repairs		7.00
Vendor 2780 - GLOFF MOTORS Total:					141.59
Vendor: 12811 - GOODALL WITCHER HOSPITAL					
05/07/2018	66082	GOODALL WITCHER HOSPITAL	Medical Services		148.00
Vendor 12811 - GOODALL WITCHER HOSPITAL Total:					148.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 10135 - GRAVES HUMPHRIES STAHL LIMITED					
05/03/2018	66053	GRAVES HUMPHRIES STAHL LIM...	Due To Other Governmental Ag...		450.98
05/16/2018	66190	GRAVES HUMPHRIES STAHL LIM...	Due To Other Governmental Ag...		1,299.12
Vendor 10135 - GRAVES HUMPHRIES STAHL LIMITED Total:					1,750.10
Vendor: 12717 - GRAYBAR ELECTRIC CO INC					
05/07/2018	66084	GRAYBAR ELECTRIC CO INC	R & M - Building		290.10
05/29/2018	66280	GRAYBAR ELECTRIC CO INC	R & M - Building		443.93
Vendor 12717 - GRAYBAR ELECTRIC CO INC Total:					734.03
Vendor: 19642 - GREENWADE JAMES					
06/04/2018	66375	GREENWADE JAMES	Tower Land Lease		175.00
Vendor 19642 - GREENWADE JAMES Total:					175.00
Vendor: 2928 - GT DISTRIBUTORS INC					
06/04/2018	66376	GT DISTRIBUTORS INC	Supplies		80.00
Vendor 2928 - GT DISTRIBUTORS INC Total:					80.00
Vendor: 11897 - H.I.T.S.					
05/29/2018	66281	H.I.T.S.	Training		250.00
Vendor 11897 - H.I.T.S. Total:					250.00
Vendor: VEN02062 - HAMILTON CHRISTINE					
05/21/2018	66214	HAMILTON CHRISTINE	Mileage Reimbursement		92.65
Vendor VEN02062 - HAMILTON CHRISTINE Total:					92.65
Vendor: 18734 - HARBISON KENT					
05/07/2018	66085	HARBISON KENT	Inspections/Permits		4,620.00
06/04/2018	66377	HARBISON KENT	Inspections/Permits		2,110.00
Vendor 18734 - HARBISON KENT Total:					6,730.00
Vendor: VEN02306 - HITT WESLEY					
05/29/2018	66282	HITT WESLEY	Supplies		558.00
Vendor VEN02306 - HITT WESLEY Total:					558.00
Vendor: VEN02218 - HOLLOWAY-MARSHALL & MARSHALL FUNERAL DIRECTORS					
05/29/2018	66283	HOLLOWAY-MARSHALL & MAR...	Autopsies / Cremation		710.00
06/04/2018	66378	HOLLOWAY-MARSHALL & MAR...	Autopsies / Cremation		590.00
Vendor VEN02218 - HOLLOWAY-MARSHALL & MARSHALL FUNERAL DIRECTORS Total:					1,300.00
Vendor: VEN02204 - HUFFMAN COMMUNICATIONS SALES INC					
06/04/2018	66380	HUFFMAN COMMUNICATIONS ...	Communications		92.02
Vendor VEN02204 - HUFFMAN COMMUNICATIONS SALES INC Total:					92.02
Vendor: VEN02077 - IMPACT FIRE SERVICES, LLC					
05/29/2018	66285	IMPACT FIRE SERVICES, LLC	Building Repairs & Maintenance		608.00
Vendor VEN02077 - IMPACT FIRE SERVICES, LLC Total:					608.00
Vendor: 18538 - IMPACT PROMOTIONAL SERVICES					
05/29/2018	66286	IMPACT PROMOTIONAL SERVIC...	Uniforms		139.98
06/04/2018	66381	IMPACT PROMOTIONAL SERVIC...	Uniforms		69.98
Vendor 18538 - IMPACT PROMOTIONAL SERVICES Total:					209.96
Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS					
05/14/2018	66154	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance		1,059.00
Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total:					1,059.00
Vendor: VEN01770 - INTEGRATED SERVICES INC					
05/21/2018	66217	INTEGRATED SERVICES INC	Telephone		10.72
Vendor VEN01770 - INTEGRATED SERVICES INC Total:					10.72
Vendor: 8936 - JAYCOM					
06/04/2018	66382	JAYCOM	Office Supplies		100.00
Vendor 8936 - JAYCOM Total:					100.00
Vendor: VEN02286 - K & K CHEMICAL and KENDALL & SON					
05/14/2018	66155	K & K CHEMICAL and KENDALL ...	Janitorial Supplies		366.00
05/14/2018	66155	K & K CHEMICAL and KENDALL ...	Janitorial Supplies		336.00
Vendor VEN02286 - K & K CHEMICAL and KENDALL & SON Total:					702.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 3918 - KEITHS ACE HARDWARE					
05/07/2018	66087	KEITHS ACE HARDWARE	Janitorial Supplies		7.59
05/07/2018	66087	KEITHS ACE HARDWARE	Janitorial Supplies		27.45
05/07/2018	66087	KEITHS ACE HARDWARE	Supplies		464.69
05/07/2018	66087	KEITHS ACE HARDWARE	Building Repairs & Maintenance		13.98
05/07/2018	66087	KEITHS ACE HARDWARE	Recycling Expense		40.96
05/07/2018	66087	KEITHS ACE HARDWARE	Recycling Expense		12.97
05/07/2018	66087	KEITHS ACE HARDWARE	R & M - Building		101.94
05/07/2018	66087	KEITHS ACE HARDWARE	Recycling Expense		16.95
05/07/2018	66087	KEITHS ACE HARDWARE	R & M - Building		19.05
05/07/2018	66087	KEITHS ACE HARDWARE	R & M - Building		22.98
05/07/2018	66087	KEITHS ACE HARDWARE	Recycling Expense		21.99
05/07/2018	66087	KEITHS ACE HARDWARE	Minor Equipment		5.49
05/07/2018	66087	KEITHS ACE HARDWARE	Minor Equipment		36.98
05/07/2018	66087	KEITHS ACE HARDWARE	Supplies		29.98
05/07/2018	66087	KEITHS ACE HARDWARE	Minor Equipment		-16.24
05/07/2018	66087	KEITHS ACE HARDWARE	Recycling Expense		89.99
05/07/2018	66087	KEITHS ACE HARDWARE	Janitorial Supplies		6.59
05/07/2018	66087	KEITHS ACE HARDWARE	Recycling Expense		9.59
05/07/2018	66087	KEITHS ACE HARDWARE	Office Supplies		8.59
05/07/2018	66087	KEITHS ACE HARDWARE	Janitorial Supplies		7.99
05/07/2018	66087	KEITHS ACE HARDWARE	Recycling Expense		70.48
Vendor 3918 - KEITHS ACE HARDWARE Total:					999.99
Vendor: 10621 - KENS AUTO SUPPLY					
05/07/2018	66090	KENS AUTO SUPPLY	Vehicle Repairs		21.19
05/07/2018	66090	KENS AUTO SUPPLY	Vehicle Repairs		27.98
Vendor 10621 - KENS AUTO SUPPLY Total:					49.17
Vendor: EMP00253 - KIRKLAND ALAN					
05/21/2018	66218	KIRKLAND ALAN	Training		83.93
Vendor EMP00253 - KIRKLAND ALAN Total:					83.93
Vendor: VEN01930 - KUCERA DENNIS					
05/03/2018	66051	KUCERA DENNIS	Due To Other Governmental Ag...		105.00
Vendor VEN01930 - KUCERA DENNIS Total:					105.00
Vendor: 11598 - LIBERTY NATIONAL LIFE INSURANCE					
05/30/2018	66323	LIBERTY NATIONAL LIFE INSUR...	Insurance Payable		44.37
05/30/2018	66323	LIBERTY NATIONAL LIFE INSUR...	Insurance Payable		44.37
Vendor 11598 - LIBERTY NATIONAL LIFE INSURANCE Total:					88.74
Vendor: EMP00012 - MALOTT ANTHONY					
05/29/2018	66289	MALOTT ANTHONY	Training		65.24
Vendor EMP00012 - MALOTT ANTHONY Total:					65.24
Vendor: 4644 - MCCREARY VESELKA BRAGG & ALLE					
05/16/2018	66197	MCCREARY VESELKA BRAGG & ...	Due To Other Governmental Ag...		225.00
05/16/2018	66196	MCCREARY VESELKA BRAGG & ...	Due To Other Governmental Ag...		175.00
05/16/2018	66196	MCCREARY VESELKA BRAGG & ...	Due To Other Governmental Ag...		816.50
05/24/2018	66260	MCCREARY VESELKA BRAGG & ...	Due To Other Governmental Ag...		225.00
Vendor 4644 - MCCREARY VESELKA BRAGG & ALLE Total:					1,441.50
Vendor: 9096 - MCLENNAN COUNTY					
05/14/2018	66158	MCLENNAN COUNTY	Prisoner Care		29,394.00
05/16/2018	66188	MCLENNAN COUNTY	Due To Other Governmental Ag...		75.00
05/31/2018	66342	MCLENNAN COUNTY	Due To Other Governmental Ag...		75.00
Vendor 9096 - MCLENNAN COUNTY Total:					29,544.00
Vendor: 8298 - MERIDIAN ACE HARDWARE					
05/07/2018	66096	MERIDIAN ACE HARDWARE	Office Supplies		11.58
Vendor 8298 - MERIDIAN ACE HARDWARE Total:					11.58
Vendor: EMP00642 - MIRANDA EDITH					
06/11/2018	66450	MIRANDA EDITH	Janitorial Supplies		42.50
Vendor EMP00642 - MIRANDA EDITH Total:					42.50

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN02012 - MITEL					
05/14/2018	66159	MITEL	Telephone		619.80
05/14/2018	66159	MITEL	Telephone		191.13
05/14/2018	66159	MITEL	Telephone		270.69
05/14/2018	66159	MITEL	Telephone		206.98
05/14/2018	66159	MITEL	Telephone		425.83
Vendor VEN02012 - MITEL Total:					1,714.43
Vendor: 18531 - NET DATA					
05/03/2018	66054	NET DATA	Due To Other Governmental Ag...		94.00
05/14/2018	66160	NET DATA	Supplies		1,250.00
05/16/2018	66191	NET DATA	Due To Other Governmental Ag...		349.46
05/21/2018	66239	NET DATA	Due To Other Governmental Ag...		20.54
Vendor 18531 - NET DATA Total:					1,714.00
Vendor: VEN01573 - NEXTLINK BROADBAND					
05/14/2018	66161	NEXTLINK BROADBAND	Telephone		190.00
Vendor VEN01573 - NEXTLINK BROADBAND Total:					190.00
Vendor: 11929 - OAK FARMS HOUSTON					
05/14/2018	66162	OAK FARMS HOUSTON	Food And Consumables		45.30
05/14/2018	66162	OAK FARMS HOUSTON	Food And Consumables		75.50
05/14/2018	66162	OAK FARMS HOUSTON	Food And Consumables		75.50
05/14/2018	66162	OAK FARMS HOUSTON	Food And Consumables		75.50
Vendor 11929 - OAK FARMS HOUSTON Total:					271.80
Vendor: 8157 - OFFICE DEPOT					
05/21/2018	66226	OFFICE DEPOT	Office Supplies		249.99
05/21/2018	66226	OFFICE DEPOT	Office Supplies		10.59
05/21/2018	66226	OFFICE DEPOT	Office Supplies		42.57
05/21/2018	66226	OFFICE DEPOT	Office Supplies		8.99
05/29/2018	66292	OFFICE DEPOT	Office Supplies		56.37
05/29/2018	66292	OFFICE DEPOT	Office Supplies		11.78
05/29/2018	66292	OFFICE DEPOT	Office Supplies		27.18
Vendor 8157 - OFFICE DEPOT Total:					407.47
Vendor: 9948 - OFFICE OF THE ATTORNEY GENERAL					
05/03/2018	DFT0000498	OFFICE OF THE ATTORNEY GEN...	Wages Payable		437.50
05/17/2018	DFT0000506	OFFICE OF THE ATTORNEY GEN...	Wages Payable		437.50
Vendor 9948 - OFFICE OF THE ATTORNEY GENERAL Total:					875.00
Vendor: EMP00334 - OLIVER THOMAS					
05/14/2018	66187	OLIVER THOMAS	Training		37.48
Vendor EMP00334 - OLIVER THOMAS Total:					37.48
Vendor: EMP00336 - OLSON KELLY					
05/14/2018	66163	OLSON KELLY	Uniforms		77.85
Vendor EMP00336 - OLSON KELLY Total:					77.85
Vendor: 11599 - ONE AMERICA					
05/30/2018	66324	ONE AMERICA	Insurance Payable		360.00
05/30/2018	66324	ONE AMERICA	Insurance Payable		360.00
05/30/2018	66324	ONE AMERICA	Insurance Payable		360.00
Vendor 11599 - ONE AMERICA Total:					1,080.00
Vendor: 10394 - PITNEY BOWES					
05/07/2018	66099	PITNEY BOWES	Equipment Lease		291.00
Vendor 10394 - PITNEY BOWES Total:					291.00
Vendor: EMP00007 - POOL DON					
05/21/2018	66227	POOL DON	Conference		84.31
05/21/2018	66227	POOL DON	Conference		306.29
Vendor EMP00007 - POOL DON Total:					390.60
Vendor: 15769 - PROMIT					
05/14/2018	66165	PROMIT	Software Maintenance		45.00
Vendor 15769 - PROMIT Total:					45.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 5804 - PURCHASE POWER					
05/07/2018	66100	PURCHASE POWER	Postage		6,060.00
Vendor 5804 - PURCHASE POWER Total:					6,060.00
Vendor: 15818 - QUILL CORPORATION					
05/14/2018	66166	QUILL CORPORATION	Office Supplies		103.76
Vendor 15818 - QUILL CORPORATION Total:					103.76
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE					
05/14/2018	66167	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs		72.00
05/14/2018	66167	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs		391.00
05/21/2018	66228	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs		12.50
05/29/2018	66294	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs		60.00
05/29/2018	66294	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs		12.50
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:					548.00
Vendor: VEN01659 - RELIANT					
05/07/2018	66101	RELIANT	Electric		229.90
05/14/2018	66168	RELIANT	Electric		41.41
05/14/2018	66168	RELIANT	Electric		542.63
05/14/2018	66168	RELIANT	Electric		75.96
05/14/2018	66168	RELIANT	Electric		211.80
05/14/2018	66168	RELIANT	Electric		136.85
05/14/2018	66168	RELIANT	Electric		302.61
05/14/2018	66168	RELIANT	Electric		139.02
05/14/2018	66168	RELIANT	Electric		1,053.11
05/14/2018	66168	RELIANT	Electric		1,736.21
05/14/2018	66168	RELIANT	Electric		216.82
05/14/2018	66168	RELIANT	Electric		122.05
05/14/2018	66168	RELIANT	Electric		196.29
05/14/2018	66168	RELIANT	Electric		99.79
05/14/2018	66168	RELIANT	Electric		240.54
Vendor VEN01659 - RELIANT Total:					5,344.99
Vendor: VEN02291 - RENAISSANCE AUSTIN HOTEL					
05/07/2018	66102	RENAISSANCE AUSTIN HOTEL	Training		671.60
05/07/2018	66102	RENAISSANCE AUSTIN HOTEL	Training		839.50
05/07/2018	66102	RENAISSANCE AUSTIN HOTEL	Training		671.60
Vendor VEN02291 - RENAISSANCE AUSTIN HOTEL Total:					2,182.70
Vendor: 11387 - REPUBLIC SERVICES					
05/21/2018	66229	REPUBLIC SERVICES	Water/Sewer/Trash		906.78
Vendor 11387 - REPUBLIC SERVICES Total:					906.78
Vendor: VEN01856 - RICOH USA INC					
05/14/2018	66170	RICOH USA INC	Office Supplies		8.71
05/21/2018	66230	RICOH USA INC	Office Supplies		41.00
Vendor VEN01856 - RICOH USA INC Total:					49.71
Vendor: 8598 - ROCKY'S LOCK AND KEYS					
05/29/2018	66296	ROCKY'S LOCK AND KEYS	Office Supplies		75.00
Vendor 8598 - ROCKY'S LOCK AND KEYS Total:					75.00
Vendor: VEN02175 - SANTA FE EXPRESS					
05/03/2018	66055	SANTA FE EXPRESS	Due To Other Governmental Ag...		50.00
05/22/2018	66255	SANTA FE EXPRESS	Due To Other Governmental Ag...		100.00
Vendor VEN02175 - SANTA FE EXPRESS Total:					150.00
Vendor: 6305 - SCOTT MERRIMAN INC					
05/14/2018	66171	SCOTT MERRIMAN INC	Office Supplies		113.00
Vendor 6305 - SCOTT MERRIMAN INC Total:					113.00
Vendor: 8138 - SECURITY BENEFIT LIFE INSURANCE					
05/30/2018	66325	SECURITY BENEFIT LIFE INSURA...	Insurance Payable		20.00
05/30/2018	66325	SECURITY BENEFIT LIFE INSURA...	Insurance Payable		20.00
05/30/2018	66325	SECURITY BENEFIT LIFE INSURA...	Insurance Payable		20.00
Vendor 8138 - SECURITY BENEFIT LIFE INSURANCE Total:					60.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN01799 - SHAWN & SHAWN INC.					
05/03/2018	66056	SHAWN & SHAWN INC.	Due To Other Governmental Ag...		136.00
Vendor VEN01799 - SHAWN & SHAWN INC. Total:					136.00
Vendor: VEN01268 - SHINDER JAMES DR					
06/04/2018	66385	SHINDER JAMES DR	Medical Services		75.00
Vendor VEN01268 - SHINDER JAMES DR Total:					75.00
Vendor: 6475 - SIRCHIE FINGER PRINT LABS					
06/04/2018	66387	SIRCHIE FINGER PRINT LABS	Supplies		464.03
Vendor 6475 - SIRCHIE FINGER PRINT LABS Total:					464.03
Vendor: VEN02182 - SMITH COUNTY					
05/11/2018	66127	SMITH COUNTY	Due To Other Governmental Ag...		80.00
Vendor VEN02182 - SMITH COUNTY Total:					80.00
Vendor: VEN01950 - SOMERVELL COUNTY					
05/24/2018	66261	SOMERVELL COUNTY	Due To Other Governmental Ag...		75.00
Vendor VEN01950 - SOMERVELL COUNTY Total:					75.00
Vendor: 11193 - SOUTHEAST DISTRICT 8 4-H COUNTY CAMP					
		SOUTHEAST DISTRICT 8 4-H CO...	4-H Supervision		170.00
		SOUTHEAST DISTRICT 8 4-H CO...	4-H Supervision		-170.00
Vendor 11193 - SOUTHEAST DISTRICT 8 4-H COUNTY CAMP Total:					0.00
Vendor: VEN01288 - STANLEY CHEVROLET - BUICK - GMC					
05/29/2018	66297	STANLEY CHEVROLET - BUICK - ...	Vehicle Repairs		362.15
Vendor VEN01288 - STANLEY CHEVROLET - BUICK - GMC Total:					362.15
Vendor: 10134 - STAPLES BUSINESS CREDIT					
05/07/2018	66104	STAPLES BUSINESS CREDIT	Office Supplies		50.07
05/07/2018	66104	STAPLES BUSINESS CREDIT	Office Supplies		55.59
05/14/2018	66174	STAPLES BUSINESS CREDIT	Office Supplies		-57.69
05/14/2018	66174	STAPLES BUSINESS CREDIT	Office Supplies		24.99
05/14/2018	66174	STAPLES BUSINESS CREDIT	Office Supplies		25.74
05/14/2018	66174	STAPLES BUSINESS CREDIT	Office Supplies		171.21
Vendor 10134 - STAPLES BUSINESS CREDIT Total:					269.91
Vendor: 6811 - SUNBRIGHT PAPER RECYCLING LLC					
05/29/2018	66298	SUNBRIGHT PAPER RECYCLING ...	Recycling Expense		80.00
Vendor 6811 - SUNBRIGHT PAPER RECYCLING LLC Total:					80.00
Vendor: EMP00504 - SWINEY ARLENE					
05/29/2018	66299	SWINEY ARLENE	Conference		77.28
Vendor EMP00504 - SWINEY ARLENE Total:					77.28
Vendor: 8952 - SYSCO WEST TEXAS INC					
05/07/2018	66105	SYSCO WEST TEXAS INC	Janitorial Supplies		96.74
05/07/2018	66105	SYSCO WEST TEXAS INC	Food For Jail		623.17
05/07/2018	66105	SYSCO WEST TEXAS INC	Janitorial Supplies		22.66
05/07/2018	66105	SYSCO WEST TEXAS INC	Food For Jail		766.15
05/07/2018	66105	SYSCO WEST TEXAS INC	Food For Jail		118.11
05/07/2018	66105	SYSCO WEST TEXAS INC	Janitorial Supplies		108.39
05/07/2018	66105	SYSCO WEST TEXAS INC	Food For Jail		955.00
05/07/2018	66105	SYSCO WEST TEXAS INC	Janitorial Supplies		146.53
05/07/2018	66105	SYSCO WEST TEXAS INC	Food For Jail		653.27
Vendor 8952 - SYSCO WEST TEXAS INC Total:					3,490.02
Vendor: 6886 - TARRANT COUNTY MEDICAL EXAMINER					
05/07/2018	66106	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation		1,500.00
Vendor 6886 - TARRANT COUNTY MEDICAL EXAMINER Total:					1,500.00
Vendor: VEN01854 - TEXAS AGRILIFE EXTENSION					
05/07/2018	66107	TEXAS AGRILIFE EXTENSION	Professional Development		15.00
Vendor VEN01854 - TEXAS AGRILIFE EXTENSION Total:					15.00
Vendor: 12324 - TEXAS ASSOCIATION FOR COURT ADMINISTRATION					
05/29/2018	66300	TEXAS ASSOCIATION FOR COUR...	Dues To Associations		75.00
Vendor 12324 - TEXAS ASSOCIATION FOR COURT ADMINISTRATION Total:					75.00

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		2,322.64
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		58,163.04
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance		745.68
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		2,322.64
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					63,554.00
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		231.72
05/14/2018	66175	TEXAS ASSOCIATION OF COUNT...	Conference		125.00
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		237.80
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		234.76
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					829.28
Vendor: 1703 - TEXAS COMMISSION ON LAW ENFORCEMENT					
05/21/2018	66231	TEXAS COMMISSION ON LAW E...	Training		250.00
Vendor 1703 - TEXAS COMMISSION ON LAW ENFORCEMENT Total:					250.00
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		15,571.22
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		15,658.42
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		15,997.98
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					47,227.62
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		3,641.66
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		3,662.08
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		3,741.58
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					11,045.32
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		10,250.26
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		10,336.00
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		10,874.79
Vendor 8141 - TEXAS COMPTROLLER Total:					31,461.05
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		11,372.68
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		375.55
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		11,628.07
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		383.99
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		11,503.75
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		379.88
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					35,643.92
Vendor: 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE					
05/07/2018	66122	TEXAS DEPARTMENT OF STATE ...	Due To Other Governmental Ag...		16.47
05/22/2018	66256	TEXAS DEPARTMENT OF STATE ...	Due To Other Governmental Ag...		109.00
05/23/2018	66258	TEXAS DEPARTMENT OF STATE ...	Due To Other Governmental Ag...		109.00
Vendor 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE Total:					234.47
Vendor: 12270 - TEXAS PARKS AND WILDLIFE					
05/16/2018	66193	TEXAS PARKS AND WILDLIFE	Due To Other Governmental Ag...		493.31
05/16/2018	66192	TEXAS PARKS AND WILDLIFE	Due To Other Governmental Ag...		307.70
Vendor 12270 - TEXAS PARKS AND WILDLIFE Total:					801.01
Vendor: VEN01936 - TEXAS PUBLIC HEALTH ASSOCIATION					
05/14/2018	66176	TEXAS PUBLIC HEALTH ASSOCIA...	Conference		150.00
Vendor VEN01936 - TEXAS PUBLIC HEALTH ASSOCIATION Total:					150.00
Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND					
05/14/2018	66177	TEXAS WILDLIFE DAMAGE MAN...	Trapper		3,200.00
Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:					3,200.00
Vendor: 19695 - THYSSENKRUPP ELEVATOR CORPORATION					
05/07/2018	66111	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections		978.61
Vendor 19695 - THYSSENKRUPP ELEVATOR CORPORATION Total:					978.61

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 17402 - UNITED COOPERATIVE SERVICES					
05/14/2018	66181	UNITED COOPERATIVE SERVICES	Electric		44.56
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:					44.56
Vendor: VEN01459 - UNIVERSITY OF NORTH TEXAS					
05/29/2018	66304	UNIVERSITY OF NORTH TEXAS	PFIA Training		240.00
05/29/2018	66304	UNIVERSITY OF NORTH TEXAS	PFIA Training		240.00
Vendor VEN01459 - UNIVERSITY OF NORTH TEXAS Total:					480.00
Vendor: EMP00020 - VANLANDINGHAM CINDY					
05/07/2018	66114	VANLANDINGHAM CINDY	Conference		18.43
Vendor EMP00020 - VANLANDINGHAM CINDY Total:					18.43
Vendor: VEN01639 - VERDIN COMPANY					
05/21/2018	66235	VERDIN COMPANY	Maint Contracts/Inspections		630.00
Vendor VEN01639 - VERDIN COMPANY Total:					630.00
Vendor: 17504 - VERIZON WIRELESS					
05/07/2018	66115	VERIZON WIRELESS	Internet		75.98
05/07/2018	66115	VERIZON WIRELESS	Internet		113.97
05/07/2018	66115	VERIZON WIRELESS	Internet		37.99
05/07/2018	66115	VERIZON WIRELESS	Telephone		75.98
Vendor 17504 - VERIZON WIRELESS Total:					303.92
Vendor: EMP00470 - VILLALOBOS CELIA					
06/11/2018	66481	VILLALOBOS CELIA	Vehicle		7.09
Vendor EMP00470 - VILLALOBOS CELIA Total:					7.09
Vendor: 17545 - VOYAGER FLEET SYSTEMS INC					
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		165.02
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		181.76
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		154.68
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		182.36
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		6,294.89
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		484.79
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		149.14
Vendor 17545 - VOYAGER FLEET SYSTEMS INC Total:					7,612.64
Vendor: 17556 - WACO CARBONIC CO					
05/07/2018	66117	WACO CARBONIC CO	Equipment Lease		102.45
Vendor 17556 - WACO CARBONIC CO Total:					102.45
Vendor: EMP00730 - WATSON KIM					
06/04/2018	66392	WATSON KIM	Mileage Reimbursement		340.08
Vendor EMP00730 - WATSON KIM Total:					340.08
Vendor: 19174 - WELLS FARGO VENDOR SERVICES					
05/21/2018	66236	WELLS FARGO VENDOR SERVIC...	Office Supplies		16.94
05/21/2018	66236	WELLS FARGO VENDOR SERVIC...	Copier Lease		154.40
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		86.00
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		183.40
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		18.23
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		122.85
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		2.25
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		104.79
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		5.34
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		3.67
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		92.79
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		18.22
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		102.41
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		216.76
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		250.30
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		33.53
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		44.63
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		4.04
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		269.74

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		150.55
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		66.96
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		148.17
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:					2,095.97
Vendor: EMP00697 - WHITNEY KATE					
05/07/2018	66120	WHITNEY KATE	Travel - Ext Agent		138.43
Vendor EMP00697 - WHITNEY KATE Total:					138.43
Vendor: VEN01932 - WILKS,CASEY					
05/21/2018	66238	WILKS,CASEY	Training		110.11
Vendor VEN01932 - WILKS,CASEY Total:					110.11
Vendor: VEN02296 - WILLIAMSON DAVE					
05/08/2018	66125	WILLIAMSON DAVE	Due To Other Governmental Ag...		75.00
Vendor VEN02296 - WILLIAMSON DAVE Total:					75.00
Vendor: ELECTION EMP00492 - WILSON SHARON					
05/29/2018	66306	WILSON SHARON	Training		148.24
05/29/2018	66306	WILSON SHARON	Training		40.67
Vendor ELECTION EMP00492 - WILSON SHARON Total:					188.91
Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS					
05/14/2018	66185	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections		125.00
Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:					125.00
Fund 001 - GENERAL FUND Total:					383,937.57
Fund: 009 - JURY FUND					
Vendor: JUROR190 - ADAMS JUANITA					
05/31/2018	66328	ADAMS JUANITA	District Court		40.00
Vendor JUROR190 - ADAMS JUANITA Total:					40.00
Vendor: 11814 - CASH					
05/23/2018	66257	CASH	Justice Court		96.00
05/29/2018	66262	CASH	County Court		600.00
Vendor 11814 - CASH Total:					696.00
Vendor: JUROR192 - DUNCAN DONNA					
05/31/2018	66329	DUNCAN DONNA	District Court		40.00
Vendor JUROR192 - DUNCAN DONNA Total:					40.00
Vendor: JUROR188 - FINSTAD STEPHEN					
05/31/2018	66330	FINSTAD STEPHEN	District Court		40.00
Vendor JUROR188 - FINSTAD STEPHEN Total:					40.00
Vendor: JUROR213 - HAMILTON WILLIAM E JR.					
05/31/2018	66338	HAMILTON WILLIAM E JR.	Justice Court		12.00
Vendor JUROR213 - HAMILTON WILLIAM E JR. Total:					12.00
Vendor: JUROR194 - HEARD JAMES					
05/31/2018	66331	HEARD JAMES	District Court		40.00
Vendor JUROR194 - HEARD JAMES Total:					40.00
Vendor: JUROR189 - HOWARD MAIA					
05/31/2018	66332	HOWARD MAIA	District Court		40.00
Vendor JUROR189 - HOWARD MAIA Total:					40.00
Vendor: JUROR214 - KLAUWUHN RICHARD A					
05/31/2018	66339	KLAUWUHN RICHARD A	Justice Court		12.00
Vendor JUROR214 - KLAUWUHN RICHARD A Total:					12.00
Vendor: JUROR195 - MORAN STUART					
05/31/2018	66333	MORAN STUART	District Court		40.00
Vendor JUROR195 - MORAN STUART Total:					40.00
Vendor: JUROR211 - NICCUM KENNETH					
05/31/2018	66340	NICCUM KENNETH	Justice Court		12.00
Vendor JUROR211 - NICCUM KENNETH Total:					12.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: JUROR193 - OLSON BRENDA					
05/31/2018	66334	OLSON BRENDA	District Court		40.00
Vendor JUROR193 - OLSON BRENDA Total:					40.00
Vendor: JUROR198 - PENCE BRANDY					
05/31/2018	66335	PENCE BRANDY	District Court		40.00
Vendor JUROR198 - PENCE BRANDY Total:					40.00
Vendor: JUROR212 - SKAINS BENNIE R					
05/31/2018	66341	SKAINS BENNIE R	Justice Court		12.00
Vendor JUROR212 - SKAINS BENNIE R Total:					12.00
Vendor: JUROR197 - WALDRUP STEPHANIE					
05/31/2018	66336	WALDRUP STEPHANIE	District Court		40.00
Vendor JUROR197 - WALDRUP STEPHANIE Total:					40.00
Fund 009 - JURY FUND Total:					1,104.00
Fund: 011 - ROAD & BRIDGE PCT - 1					
Vendor: 8581 - AMERITAS					
05/30/2018	66318	AMERITAS	Insurance Payable		36.48
05/30/2018	66318	AMERITAS	Insurance Payable		30.48
05/30/2018	66318	AMERITAS	Insurance Payable		36.48
05/30/2018	66318	AMERITAS	Insurance Payable		30.48
Vendor 8581 - AMERITAS Total:					133.92
Vendor: 11968 - AT&T					
05/14/2018	66135	AT&T	Telephone		43.79
Vendor 11968 - AT&T Total:					43.79
Vendor: 11092 - BANK OF AMERICA					
05/07/2018	66061	BANK OF AMERICA	Fuel		19.15
05/07/2018	66061	BANK OF AMERICA	Fuel		61.00
05/07/2018	66061	BANK OF AMERICA	Fuel		13.26
05/07/2018	66061	BANK OF AMERICA	Fuel		12.00
06/11/2018	66410	BANK OF AMERICA	Materials & Supplies		173.18
06/11/2018	66410	BANK OF AMERICA	Materials & Supplies		103.99
06/11/2018	66410	BANK OF AMERICA	Materials & Supplies		198.97
06/11/2018	66410	BANK OF AMERICA	Fuel		61.00
06/11/2018	66410	BANK OF AMERICA	Fuel		63.76
Vendor 11092 - BANK OF AMERICA Total:					706.31
Vendor: 942 - BRILEY AUTO SUPPLY					
05/14/2018	66142	BRILEY AUTO SUPPLY	Repairs To Equipment		70.23
05/14/2018	66142	BRILEY AUTO SUPPLY	Repairs To Equipment		84.22
05/14/2018	66142	BRILEY AUTO SUPPLY	Repairs To Equipment		48.25
05/14/2018	66142	BRILEY AUTO SUPPLY	Repairs To Equipment		23.46
Vendor 942 - BRILEY AUTO SUPPLY Total:					226.16
Vendor: 8580 - COLONIAL					
05/30/2018	66320	COLONIAL	Insurance Payable		23.84
05/30/2018	66320	COLONIAL	Insurance Payable		23.84
Vendor 8580 - COLONIAL Total:					47.68
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC					
05/21/2018	66207	CONNERS CONSTRUCTION CO, ...	Road Materials		588.90
05/21/2018	66207	CONNERS CONSTRUCTION CO, ...	Road Materials		724.69
06/04/2018	66372	CONNERS CONSTRUCTION CO, ...	Road Materials		204.15
06/04/2018	66372	CONNERS CONSTRUCTION CO, ...	Road Materials		406.58
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:					1,924.32
Vendor: 9679 - CONSTRUCTION EDGE					
05/29/2018	66275	CONSTRUCTION EDGE	Repairs To Equipment		494.50
Vendor 9679 - CONSTRUCTION EDGE Total:					494.50
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES					
05/29/2018	66276	DEPARTMENT OF INFORMATION...	Telephone		20.70
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:					20.70

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 13392 - HOLT CAT					
05/29/2018	66284	HOLT CAT	Repairs To Equipment		275.19
06/04/2018	66379	HOLT CAT	Repairs To Equipment		354.76
06/04/2018	66379	HOLT CAT	Repairs To Equipment		354.76
Vendor 13392 - HOLT CAT Total:					984.71
Vendor: 3918 - KEITHS ACE HARDWARE					
05/07/2018	66087	KEITHS ACE HARDWARE	Materials & Supplies		68.98
05/07/2018	66087	KEITHS ACE HARDWARE	Materials & Supplies		4.99
05/07/2018	66087	KEITHS ACE HARDWARE	Materials & Supplies		4.99
Vendor 3918 - KEITHS ACE HARDWARE Total:					78.96
Vendor: 10226 - PARKER LUMBER					
05/29/2018	66293	PARKER LUMBER	Materials & Supplies		605.81
Vendor 10226 - PARKER LUMBER Total:					605.81
Vendor: 12624 - SAFEWAY OIL RECOVERY					
06/04/2018	66384	SAFEWAY OIL RECOVERY	Repairs To Equipment		40.00
Vendor 12624 - SAFEWAY OIL RECOVERY Total:					40.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		410.18
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		2,982.72
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		410.18
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					3,803.08
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.31
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.31
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.31
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					27.93
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		663.12
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		655.68
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		717.80
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					2,036.60
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		155.08
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		153.34
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		167.88
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					476.30
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		389.53
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		382.33
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		436.87
Vendor 8141 - TEXAS COMPTROLLER Total:					1,208.73
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		543.55
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		17.94
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		543.55
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		17.94
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		543.55
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		17.94
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					1,684.47
Vendor: 7319 - TRUCKMOTIVE LP					
05/29/2018	66302	TRUCKMOTIVE LP	Repairs To Equipment		34.82
Vendor 7319 - TRUCKMOTIVE LP Total:					34.82
Vendor: 17402 - UNITED COOPERATIVE SERVICES					
05/14/2018	66181	UNITED COOPERATIVE SERVICES	Electric		131.34
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:					131.34

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 17504 - VERIZON WIRELESS					
05/07/2018	66115	VERIZON WIRELESS	Telephone		37.99
Vendor 17504 - VERIZON WIRELESS Total:					37.99
Fund 011 - ROAD & BRIDGE PCT - 1 Total:					14,748.12
Fund: 012 - ROAD & BRIDGE PCT - 2					
Vendor: 1195 - AMERICAN PUBLIC LIFE					
05/30/2018	66317	AMERICAN PUBLIC LIFE	Insurance Payable		11.58
05/30/2018	66317	AMERICAN PUBLIC LIFE	Insurance Payable		13.34
05/30/2018	66317	AMERICAN PUBLIC LIFE	Insurance Payable		11.58
05/30/2018	66317	AMERICAN PUBLIC LIFE	Insurance Payable		13.34
Vendor 1195 - AMERICAN PUBLIC LIFE Total:					49.84
Vendor: 8581 - AMERITAS					
05/30/2018	66318	AMERITAS	Insurance Payable		44.34
05/30/2018	66318	AMERITAS	Insurance Payable		44.34
Vendor 8581 - AMERITAS Total:					88.68
Vendor: 1358 - ATMOS ENERGY					
05/07/2018	66060	ATMOS ENERGY	Gas		44.66
06/04/2018	66362	ATMOS ENERGY	Gas		44.62
Vendor 1358 - ATMOS ENERGY Total:					89.28
Vendor: 866 - BOWMAN TIRE AND WHEEL					
05/29/2018	66271	BOWMAN TIRE AND WHEEL	Repairs To Equipment		160.31
Vendor 866 - BOWMAN TIRE AND WHEEL Total:					160.31
Vendor: 8580 - COLONIAL					
05/30/2018	66320	COLONIAL	Insurance Payable		10.58
05/30/2018	66320	COLONIAL	Insurance Payable		59.57
05/30/2018	66320	COLONIAL	Insurance Payable		10.58
05/30/2018	66320	COLONIAL	Insurance Payable		59.57
Vendor 8580 - COLONIAL Total:					140.30
Vendor: 13392 - HOLT CAT					
05/21/2018	66216	HOLT CAT	Repairs To Equipment		341.80
05/21/2018	66216	HOLT CAT	Repairs To Equipment		66.58
05/21/2018	66216	HOLT CAT	Repairs To Equipment		187.40
Vendor 13392 - HOLT CAT Total:					595.78
Vendor: 4467 - MARC CORP					
05/14/2018	66157	MARC CORP	Repairs To Equipment		255.50
Vendor 4467 - MARC CORP Total:					255.50
Vendor: 9930 - MYATT FUELS					
05/29/2018	66291	MYATT FUELS	Fuel		3,790.98
05/29/2018	66291	MYATT FUELS	Fuel		775.00
05/29/2018	66291	MYATT FUELS	Fuel		799.22
Vendor 9930 - MYATT FUELS Total:					5,365.20
Vendor: 11599 - ONE AMERICA					
05/30/2018	66324	ONE AMERICA	Insurance Payable		25.00
05/30/2018	66324	ONE AMERICA	Insurance Payable		25.00
05/30/2018	66324	ONE AMERICA	Insurance Payable		25.00
Vendor 11599 - ONE AMERICA Total:					75.00
Vendor: VEN01659 - RELIANT					
05/14/2018	66168	RELIANT	Electric		114.88
05/29/2018	66295	RELIANT	Electric		11.61
Vendor VEN01659 - RELIANT Total:					126.49
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		2,237.04
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance		745.68
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					2,982.72
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.81

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.81
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		11.40
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					31.02
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		751.08
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		736.20
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		830.64
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					2,317.92
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		175.68
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		172.20
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		194.26
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					542.14
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		384.57
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		370.17
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		399.42
Vendor 8141 - TEXAS COMPTROLLER Total:					1,154.16
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		562.66
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		18.57
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		562.66
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		18.57
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		629.00
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		20.77
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					1,812.23
Vendor: 7657 - WALNUT SPRINGS LUMBER					
06/04/2018	66391	WALNUT SPRINGS LUMBER	Materials & Supplies		26.58
Vendor 7657 - WALNUT SPRINGS LUMBER Total:					26.58
Vendor: 17967 - WINDSTREAM					
06/04/2018	66395	WINDSTREAM	Telephone		119.55
Vendor 17967 - WINDSTREAM Total:					119.55
Fund 012 - ROAD & BRIDGE PCT - 2 Total:					15,932.70
Fund: 013 - ROAD & BRIDGE PCT - 3					
Vendor: VEN01667 - ADOLFO GARCIA CONSTRUCTION					
06/04/2018	66358	ADOLFO GARCIA CONSTRUCTI...	Road Materials		1,200.00
Vendor VEN01667 - ADOLFO GARCIA CONSTRUCTION Total:					1,200.00
Vendor: 11092 - BANK OF AMERICA					
06/11/2018	66410	BANK OF AMERICA	Materials & Supplies		16.96
Vendor 11092 - BANK OF AMERICA Total:					16.96
Vendor: 10465 - BOBBYS TIRE SERVICE					
06/04/2018	66363	BOBBYS TIRE SERVICE	Repairs To Equipment		105.00
Vendor 10465 - BOBBYS TIRE SERVICE Total:					105.00
Vendor: 8319 - CENTURYLINK					
05/21/2018	66206	CENTURYLINK	Telephone		102.86
Vendor 8319 - CENTURYLINK Total:					102.86
Vendor: 8580 - COLONIAL					
05/30/2018	66320	COLONIAL	Insurance Payable		48.32
05/30/2018	66320	COLONIAL	Insurance Payable		20.56
05/30/2018	66320	COLONIAL	Insurance Payable		48.32
05/30/2018	66320	COLONIAL	Insurance Payable		20.56
Vendor 8580 - COLONIAL Total:					137.76
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC					
05/07/2018	66073	CONNERS CONSTRUCTION CO, ...	Road Materials		1,294.73
05/21/2018	66207	CONNERS CONSTRUCTION CO, ...	Road Materials		593.78
05/21/2018	66207	CONNERS CONSTRUCTION CO, ...	Road Materials		694.65

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
05/21/2018	66207	CONNERS CONSTRUCTION CO, ...	Road Materials		258.75
05/21/2018	66207	CONNERS CONSTRUCTION CO, ...	Road Materials		192.50
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:					3,034.41
Vendor: 9679 - CONSTRUCTION EDGE					
05/14/2018	66147	CONSTRUCTION EDGE	Minor Equip Purchase		760.00
Vendor 9679 - CONSTRUCTION EDGE Total:					760.00
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES					
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		23.36
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:					23.36
Vendor: 12310 - DONS CLEANERS					
05/21/2018	66209	DONS CLEANERS	Uniform Rental		144.00
Vendor 12310 - DONS CLEANERS Total:					144.00
Vendor: VEN02298 - FRANKLIN STEPHEN					
05/21/2018	66212	FRANKLIN STEPHEN	Building Repairs & Maintenance		240.00
Vendor VEN02298 - FRANKLIN STEPHEN Total:					240.00
Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP					
05/21/2018	66215	HEART OF TEXAS ELECTRIC CO-...	Electric		77.00
Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:					77.00
Vendor: 13392 - HOLT CAT					
05/07/2018	66086	HOLT CAT	Repairs To Equipment		192.65
05/29/2018	66284	HOLT CAT	Repairs To Equipment		116.78
Vendor 13392 - HOLT CAT Total:					309.43
Vendor: 3918 - KEITHS ACE HARDWARE					
05/07/2018	66087	KEITHS ACE HARDWARE	Materials & Supplies		53.74
05/07/2018	66087	KEITHS ACE HARDWARE	Materials & Supplies		44.99
05/07/2018	66087	KEITHS ACE HARDWARE	Materials & Supplies		19.77
Vendor 3918 - KEITHS ACE HARDWARE Total:					118.50
Vendor: 10621 - KENS AUTO SUPPLY					
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		26.79
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		53.95
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		13.58
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		59.66
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		16.19
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		95.44
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		266.91
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		13.01
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		113.62
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		0.35
05/07/2018	66089	KENS AUTO SUPPLY	Repairs To Equipment		52.05
Vendor 10621 - KENS AUTO SUPPLY Total:					711.55
Vendor: 9637 - MOON'S MECHANICAL SERVICES					
06/04/2018	66383	MOON'S MECHANICAL SERVICES	Repairs To Equipment		501.29
Vendor 9637 - MOON'S MECHANICAL SERVICES Total:					501.29
Vendor: 9930 - MYATT FUELS					
05/21/2018	66223	MYATT FUELS	Fuel		839.66
05/21/2018	66223	MYATT FUELS	Fuel		3,203.85
Vendor 9930 - MYATT FUELS Total:					4,043.51
Vendor: VEN02297 - NATIONAL INDUSTRIAL & SAFETY SUPPLY					
05/21/2018	66224	NATIONAL INDUSTRIAL & SAFE...	Materials & Supplies		617.76
Vendor VEN02297 - NATIONAL INDUSTRIAL & SAFETY SUPPLY Total:					617.76
Vendor: 10226 - PARKER LUMBER					
05/14/2018	66164	PARKER LUMBER	Materials & Supplies		12.99
Vendor 10226 - PARKER LUMBER Total:					12.99
Vendor: 16503 - SMITH BEND WATER SUPPLY					
05/07/2018	66103	SMITH BEND WATER SUPPLY	Water/Sewer/Trash		37.70
Vendor 16503 - SMITH BEND WATER SUPPLY Total:					37.70

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		2,982.72
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					2,982.72
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.21
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.21
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		10.75
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					29.17
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		714.28
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		706.84
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		795.92
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					2,217.04
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		167.06
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		165.32
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		186.16
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					518.54
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		382.22
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		369.68
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		410.16
Vendor 8141 - TEXAS COMPTROLLER Total:					1,162.06
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		545.43
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		18.00
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		539.79
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		17.82
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		602.70
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		19.90
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					1,743.64
Vendor: 7319 - TRUCKMOTIVE LP					
05/07/2018	66112	TRUCKMOTIVE LP	Repairs To Equipment		53.38
Vendor 7319 - TRUCKMOTIVE LP Total:					53.38
Vendor: VEN01548 - ULINE INC					
05/14/2018	66180	ULINE INC	Uniform Rental		154.47
05/21/2018	66234	ULINE INC	Uniform Rental		35.00
Vendor VEN01548 - ULINE INC Total:					189.47
Vendor: 17504 - VERIZON WIRELESS					
05/07/2018	66115	VERIZON WIRELESS	Telephone		37.99
Vendor 17504 - VERIZON WIRELESS Total:					37.99
Vendor: 10121 - VOLVO AND MACK TRUCKS OF WACO					
05/07/2018	66116	VOLVO AND MACK TRUCKS OF...	Repairs To Equipment		303.35
Vendor 10121 - VOLVO AND MACK TRUCKS OF WACO Total:					303.35
Vendor: VEN01947 - WASTE CONNECTIONS					
05/29/2018	66305	WASTE CONNECTIONS	Water/Sewer/Trash		77.83
Vendor VEN01947 - WASTE CONNECTIONS Total:					77.83
Fund 013 - ROAD & BRIDGE PCT - 3 Total:					21,509.27
Fund: 014 - ROAD & BRIDGE PCT - 4					
Vendor: 0154 - ALPHA TECHNICAL SERVICES					
05/07/2018	66057	ALPHA TECHNICAL SERVICES	Repairs To Equipment		110.04
Vendor 0154 - ALPHA TECHNICAL SERVICES Total:					110.04
Vendor: VEN01787 - AMERICAN FIBER TECHNOLOGIES					
05/14/2018	66130	AMERICAN FIBER TECHNOLOGI...	Road Materials		183.62
Vendor VEN01787 - AMERICAN FIBER TECHNOLOGIES Total:					183.62

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 8581 - AMERITAS					
05/30/2018	66318	AMERITAS	Insurance Payable		18.24
05/30/2018	66318	AMERITAS	Insurance Payable		18.24
Vendor 8581 - AMERITAS Total:					36.48
Vendor: 12464 - BLACKLAND HILL COUNTY IMPLEMENT					
05/14/2018	66138	BLACKLAND HILL COUNTY IMPL...	Repairs To Equipment		342.27
Vendor 12464 - BLACKLAND HILL COUNTY IMPLEMENT Total:					342.27
Vendor: 942 - BRILEY AUTO SUPPLY					
05/14/2018	66142	BRILEY AUTO SUPPLY	Repairs To Equipment		34.05
Vendor 942 - BRILEY AUTO SUPPLY Total:					34.05
Vendor: 8319 - CENTURYLINK					
05/21/2018	66206	CENTURYLINK	Telephone		129.89
Vendor 8319 - CENTURYLINK Total:					129.89
Vendor: 18294 - CITY OF CLIFTON					
05/07/2018	66070	CITY OF CLIFTON	Water/Sewer/Trash		95.17
06/04/2018	66369	CITY OF CLIFTON	Water/Sewer/Trash		95.17
Vendor 18294 - CITY OF CLIFTON Total:					190.34
Vendor: 8580 - COLONIAL					
05/30/2018	66320	COLONIAL	Insurance Payable		30.34
05/30/2018	66320	COLONIAL	Insurance Payable		8.33
05/30/2018	66320	COLONIAL	Insurance Payable		30.34
05/30/2018	66320	COLONIAL	Insurance Payable		8.33
Vendor 8580 - COLONIAL Total:					77.34
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC					
05/07/2018	66073	CONNERS CONSTRUCTION CO, ...	Road Materials		2,160.15
05/07/2018	66073	CONNERS CONSTRUCTION CO, ...	Road Materials		1,226.55
05/07/2018	66073	CONNERS CONSTRUCTION CO, ...	Road Materials		917.70
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:					4,304.40
Vendor: 12310 - DONS CLEANERS					
05/21/2018	66209	DONS CLEANERS	Uniform Rental		144.00
Vendor 12310 - DONS CLEANERS Total:					144.00
Vendor: 3747 - JOHN DEERE FINANCIAL					
05/29/2018	66287	JOHN DEERE FINANCIAL	Repairs To Equipment		781.23
05/29/2018	66287	JOHN DEERE FINANCIAL	Repairs To Equipment		78.57
05/29/2018	66287	JOHN DEERE FINANCIAL	Repairs To Equipment		451.47
Vendor 3747 - JOHN DEERE FINANCIAL Total:					1,311.27
Vendor: 3918 - KEITHS ACE HARDWARE					
05/07/2018	66087	KEITHS ACE HARDWARE	Repairs To Equipment		14.57
05/07/2018	66087	KEITHS ACE HARDWARE	Repairs To Equipment		-5.09
05/07/2018	66087	KEITHS ACE HARDWARE	Materials & Supplies		22.48
Vendor 3918 - KEITHS ACE HARDWARE Total:					31.96
Vendor: 10621 - KENS AUTO SUPPLY					
05/07/2018	66091	KENS AUTO SUPPLY	Materials & Supplies		11.97
05/07/2018	66091	KENS AUTO SUPPLY	Materials & Supplies		19.98
05/07/2018	66091	KENS AUTO SUPPLY	Repairs To Equipment		643.77
05/07/2018	66091	KENS AUTO SUPPLY	Repairs To Equipment		70.13
05/07/2018	66091	KENS AUTO SUPPLY	Repairs To Equipment		-135.57
Vendor 10621 - KENS AUTO SUPPLY Total:					610.28
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE					
05/29/2018	66294	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment		40.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:					40.00
Vendor: VEN01659 - RELIANT					
05/14/2018	66168	RELIANT	Electric		4.76
05/14/2018	66168	RELIANT	Electric		63.58
05/14/2018	66168	RELIANT	Electric		13.67
Vendor VEN01659 - RELIANT Total:					82.01

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		2,982.72
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					2,982.72
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.24
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.24
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		9.09
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					27.57
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		708.30
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		708.30
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		706.02
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					2,122.62
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		165.66
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		165.66
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		165.12
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					496.44
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		385.37
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		385.37
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		389.47
Vendor 8141 - TEXAS COMPTROLLER Total:					1,160.21
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		540.93
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		17.85
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		540.93
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		17.85
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		534.63
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		17.65
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					1,669.84
Fund 014 - ROAD & BRIDGE PCT - 4 Total:					16,087.35
Fund: 015 - ROAD & BRIDGE MAINTENANCE					
Vendor: 10621 - KENS AUTO SUPPLY					
05/07/2018	66091	KENS AUTO SUPPLY	Equipment Repair		251.09
Vendor 10621 - KENS AUTO SUPPLY Total:					251.09
Fund 015 - ROAD & BRIDGE MAINTENANCE Total:					251.09
Fund: 017 - RECORD PRESERVATION - CC					
Vendor: 17381 - TYLER TECHNOLOGIES					
05/14/2018	66179	TYLER TECHNOLOGIES	Software Maintenance		280.00
05/21/2018	66233	TYLER TECHNOLOGIES	Software Maintenance		1,250.00
05/21/2018	66233	TYLER TECHNOLOGIES	Software Maintenance		1,400.00
05/21/2018	66233	TYLER TECHNOLOGIES	Software Maintenance		140.00
06/04/2018	66390	TYLER TECHNOLOGIES	Software Maintenance		5,647.64
Vendor 17381 - TYLER TECHNOLOGIES Total:					8,717.64
Fund 017 - RECORD PRESERVATION - CC Total:					8,717.64
Fund: 018 - RECORD PRESERVATION - DC					
Vendor: VEN01548 - ULINE INC					
05/21/2018	66234	ULINE INC	Capital Outlay		902.06
05/29/2018	66303	ULINE INC	Capital Outlay		867.06
Vendor VEN01548 - ULINE INC Total:					1,769.12
Fund 018 - RECORD PRESERVATION - DC Total:					1,769.12
Fund: 020 - JUDICIAL OPERATIONS					
Vendor: 11887 - BICE DARBIE					
05/14/2018	66137	BICE DARBIE	Court Appointed Attorney		350.00
05/29/2018	66269	BICE DARBIE	Court Appointed Attorney		500.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
05/29/2018	66269	BICE DARBIE	Court Appointed Attorney		250.00
05/29/2018	66269	BICE DARBIE	Court Appointed Attorney		250.00
05/29/2018	66269	BICE DARBIE	Court Appointed Attorney		500.00
05/29/2018	66269	BICE DARBIE	Court Appointed Attorney		500.00
Vendor 11887 - BICE DARBIE Total:					2,350.00
Vendor: 12452 - BRATCHER KENT					
05/14/2018	66141	BRATCHER KENT	Court Appointed Attorney		750.00
Vendor 12452 - BRATCHER KENT Total:					750.00
Vendor: VEN01914 - BULLAJIAN CHRISTOPHER					
05/14/2018	66143	BULLAJIAN CHRISTOPHER	Court Appointed Attorney		1,450.00
05/14/2018	66143	BULLAJIAN CHRISTOPHER	Other Litigation		92.00
Vendor VEN01914 - BULLAJIAN CHRISTOPHER Total:					1,542.00
Vendor: VEN01802 - DIAZ & WRIGHT					
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		257.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		257.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		257.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		500.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		250.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		250.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		150.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		600.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		350.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		400.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		250.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		250.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		250.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		250.00
05/29/2018	66277	DIAZ & WRIGHT	Court Appointed Attorney		250.00
Vendor VEN01802 - DIAZ & WRIGHT Total:					4,521.00
Vendor: 11588 - FARAH NORA					
05/07/2018	66079	FARAH NORA	Court Appointed Attorney		350.00
05/07/2018	66079	FARAH NORA	Court Appointed Attorney		250.00
05/07/2018	66079	FARAH NORA	Other Litigation		56.00
05/07/2018	66079	FARAH NORA	Court Appointed Attorney		250.00
05/07/2018	66079	FARAH NORA	Court Appointed Attorney		250.00
Vendor 11588 - FARAH NORA Total:					1,156.00
Vendor: 10308 - GIESECKE LUKE					
05/14/2018	66153	GIESECKE LUKE	Court Appointed Attorney		500.00
05/14/2018	66153	GIESECKE LUKE	Court Appointed Attorney		600.00
06/04/2018	66374	GIESECKE LUKE	Court Appointed Attorney		350.00
Vendor 10308 - GIESECKE LUKE Total:					1,450.00
Vendor: VEN01824 - LAW OFFICE OF KRISTINA MASSEY					
05/07/2018	66092	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney		500.00
05/07/2018	66092	LAW OFFICE OF KRISTINA MASS...	Other Litigation		176.00
05/21/2018	66219	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney		500.00
05/29/2018	66288	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney		500.00
05/29/2018	66288	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney		500.00
05/29/2018	66288	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney		250.00
05/29/2018	66288	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney		500.00
05/29/2018	66288	LAW OFFICE OF KRISTINA MASS...	Other Litigation		89.00
Vendor VEN01824 - LAW OFFICE OF KRISTINA MASSEY Total:					3,015.00
Vendor: 1275 - MCGEE & BROOKS LAW PC					
05/07/2018	66094	MCGEE & BROOKS LAW PC	Court Appointed Attorney		250.00
05/07/2018	66094	MCGEE & BROOKS LAW PC	Court Appointed Attorney		250.00
05/07/2018	66094	MCGEE & BROOKS LAW PC	Other Litigation		43.00
05/07/2018	66094	MCGEE & BROOKS LAW PC	Court Appointed Attorney		250.00
05/21/2018	66220	MCGEE & BROOKS LAW PC	Court Appointed Attorney		250.00
Vendor 1275 - MCGEE & BROOKS LAW PC Total:					1,043.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN02114 - MCKETHAN ESPINOZA, PLLC					
05/07/2018	66095	MCKETHAN ESPINOZA, PLLC	Court Appointed Attorney		200.00
05/07/2018	66095	MCKETHAN ESPINOZA, PLLC	Other Litigation		43.00
05/21/2018	66221	MCKETHAN ESPINOZA, PLLC	Court Appointed Attorney		250.00
05/21/2018	66221	MCKETHAN ESPINOZA, PLLC	Court Appointed Attorney		250.00
05/29/2018	66290	MCKETHAN ESPINOZA, PLLC	Court Appointed Attorney		500.00
05/29/2018	66290	MCKETHAN ESPINOZA, PLLC	Other Litigation		43.00
Vendor VEN02114 - MCKETHAN ESPINOZA, PLLC Total:					1,286.00
Vendor: 9096 - MCLENNAN COUNTY					
05/21/2018	66222	MCLENNAN COUNTY	Tenth Court of Appeals		1,937.65
Vendor 9096 - MCLENNAN COUNTY Total:					1,937.65
Vendor: 8434 - SILAS ANTHONY PC					
06/04/2018	66386	SILAS ANTHONY PC	Court Appointed Attorney		184.50
06/04/2018	66386	SILAS ANTHONY PC	Other Litigation		26.00
06/04/2018	66386	SILAS ANTHONY PC	Court Appointed Attorney		204.00
06/04/2018	66386	SILAS ANTHONY PC	Other Litigation		26.00
Vendor 8434 - SILAS ANTHONY PC Total:					440.50
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC					
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		750.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		250.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		250.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		500.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		600.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		850.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		500.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		750.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		500.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Other Litigation		185.30
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		600.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Other Litigation		159.14
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		350.00
05/29/2018	66301	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		500.00
06/04/2018	66389	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		850.00
06/04/2018	66389	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney		600.00
Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:					8,194.44
Vendor: VEN02292 - THOMAS RANDY					
05/07/2018	66110	THOMAS RANDY	Court Appointed Attorney		350.00
05/07/2018	66110	THOMAS RANDY	Other Litigation		53.00
05/14/2018	66178	THOMAS RANDY	Court Appointed Attorney		500.00
05/14/2018	66178	THOMAS RANDY	Other Litigation		106.00
05/14/2018	66178	THOMAS RANDY	Court Appointed Attorney		100.00
05/14/2018	66178	THOMAS RANDY	Court Appointed Attorney		500.00
05/14/2018	66178	THOMAS RANDY	Other Litigation		106.00
Vendor VEN02292 - THOMAS RANDY Total:					1,715.00
Vendor: 1527 - TRAVIS COUNTY					
05/21/2018	66232	TRAVIS COUNTY	Psychiatric		429.00
Vendor 1527 - TRAVIS COUNTY Total:					429.00
Vendor: VEN02110 - ZEIGLER PHILLIP					
05/14/2018	66186	ZEIGLER PHILLIP	Visiting Judge		6.00
05/14/2018	66186	ZEIGLER PHILLIP	Visiting Judge		49.05
05/14/2018	66186	ZEIGLER PHILLIP	Visiting Judge		309.20
Vendor VEN02110 - ZEIGLER PHILLIP Total:					364.25
Fund 020 - JUDICIAL OPERATIONS Total:					30,193.84
Fund: 027 - LAW LIBRARY FUND					
Vendor: 11092 - BANK OF AMERICA					
06/11/2018	66410	BANK OF AMERICA	Law Books		150.00
Vendor 11092 - BANK OF AMERICA Total:					150.00

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: 19174 - WELLS FARGO VENDOR SERVICES					
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		126.98
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:					126.98
Vendor: 007770 - WEST GROUP PAYMENT CENTER					
05/21/2018	66237	WEST GROUP PAYMENT CENTER	Law Books		207.00
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:					207.00
Fund 027 - LAW LIBRARY FUND Total:					483.98
Fund: 030 - DISTRICT ATTORNEY					
Vendor: 69 - AFLAC					
05/30/2018	66316	AFLAC	Insurance Payable		23.22
05/30/2018	66316	AFLAC	Insurance Payable		23.22
05/30/2018	66316	AFLAC	Insurance Payable		23.22
Vendor 69 - AFLAC Total:					69.66
Vendor: 8581 - AMERITAS					
05/30/2018	66318	AMERITAS	Insurance Payable		65.22
05/30/2018	66318	AMERITAS	Insurance Payable		14.78
05/30/2018	66318	AMERITAS	Insurance Payable		65.22
05/30/2018	66318	AMERITAS	Insurance Payable		14.78
Vendor 8581 - AMERITAS Total:					160.00
Vendor: 11968 - AT&T					
05/07/2018	66059	AT&T	Telephone		105.28
05/14/2018	66135	AT&T	Telephone		132.74
Vendor 11968 - AT&T Total:					238.02
Vendor: 1358 - ATMOS ENERGY					
05/29/2018	66266	ATMOS ENERGY	Utilities		49.26
Vendor 1358 - ATMOS ENERGY Total:					49.26
Vendor: 11092 - BANK OF AMERICA					
05/07/2018	66067	BANK OF AMERICA	Fuel		63.38
05/07/2018	66067	BANK OF AMERICA	Fuel		-0.57
05/07/2018	66061	BANK OF AMERICA	Software Maintenance		6.50
05/07/2018	66061	BANK OF AMERICA	Office Supplies		58.31
06/11/2018	66410	BANK OF AMERICA	Fuel		62.92
Vendor 11092 - BANK OF AMERICA Total:					190.54
Vendor: 10834 - BOSQUE SQUARE					
06/04/2018	66366	BOSQUE SQUARE	Office Rent		1,500.00
Vendor 10834 - BOSQUE SQUARE Total:					1,500.00
Vendor: 8580 - COLONIAL					
05/30/2018	66320	COLONIAL	Insurance Payable		47.61
05/30/2018	66320	COLONIAL	Insurance Payable		118.69
05/30/2018	66320	COLONIAL	Insurance Payable		47.61
05/30/2018	66320	COLONIAL	Insurance Payable		118.69
Vendor 8580 - COLONIAL Total:					332.60
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES					
05/29/2018	66276	DEPARTMENT OF INFORMATIO...	Telephone		60.53
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:					60.53
Vendor: VEN01873 - DIRECT ENERGY					
05/07/2018	66076	DIRECT ENERGY	Utilities		220.12
05/07/2018	66076	DIRECT ENERGY	Utilities		183.74
Vendor VEN01873 - DIRECT ENERGY Total:					403.86
Vendor: 1699 - KERSH DAMON					
05/14/2018	66156	KERSH DAMON	Travel		327.87
Vendor 1699 - KERSH DAMON Total:					327.87
Vendor: VEN01573 - NEXTLINK BROADBAND					
05/21/2018	66225	NEXTLINK BROADBAND	Telephone		225.26
Vendor VEN01573 - NEXTLINK BROADBAND Total:					225.26

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN01979 - SHRED-IT USA					
05/14/2018	66172	SHRED-IT USA	Contracted Services		55.75
Vendor VEN01979 - SHRED-IT USA Total:					55.75
Vendor: EMP00851 - SPOONER DANIELLE					
05/14/2018	66173	SPOONER DANIELLE	Travel		73.03
05/14/2018	66173	SPOONER DANIELLE	Conference		5.25
05/14/2018	66173	SPOONER DANIELLE	Conference		161.32
Vendor EMP00851 - SPOONER DANIELLE Total:					239.60
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		695.22
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		3,728.40
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		695.22
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					5,118.84
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		25.31
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		25.69
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		25.31
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					76.31
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		1,289.62
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		1,279.86
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		1,361.88
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					3,931.36
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		301.60
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		299.32
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		318.50
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					919.42
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		783.60
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		773.12
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		855.76
Vendor 8141 - TEXAS COMPTROLLER Total:					2,412.48
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		1,033.49
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		34.12
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		1,033.49
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		34.12
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		1,033.49
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		34.12
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					3,202.83
Vendor: 17545 - VOYAGER FLEET SYSTEMS INC					
05/14/2018	66183	VOYAGER FLEET SYSTEMS INC	Fuel		295.89
Vendor 17545 - VOYAGER FLEET SYSTEMS INC Total:					295.89
Vendor: 19174 - WELLS FARGO VENDOR SERVICES					
05/21/2018	66236	WELLS FARGO VENDOR SERVIC...	Office Supplies		59.37
05/21/2018	66236	WELLS FARGO VENDOR SERVIC...	Copier Lease		285.00
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:					344.37
Vendor: 007770 - WEST GROUP PAYMENT CENTER					
05/14/2018	66184	WEST GROUP PAYMENT CENTER	Law Books		144.32
05/21/2018	66237	WEST GROUP PAYMENT CENTER	Law Books		536.61
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:					680.93
Fund 030 - DISTRICT ATTORNEY Total:					20,835.38

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Fund: 032 - DA DRUG FORFEITURE					
Vendor: 11092 - BANK OF AMERICA					
05/07/2018	1438	BANK OF AMERICA	Expenses		478.08
Vendor 11092 - BANK OF AMERICA Total:					478.08
Fund 032 - DA DRUG FORFEITURE Total:					478.08
Fund: 033 - COURT REPORTER SERVICES					
Vendor: 16225 - BLACKBURN SARAH M CSR RPR					
05/21/2018	66202	BLACKBURN SARAH M CSR RPR	Court Reporter		250.00
05/29/2018	66270	BLACKBURN SARAH M CSR RPR	Court Reporter		250.00
Vendor 16225 - BLACKBURN SARAH M CSR RPR Total:					500.00
Fund 033 - COURT REPORTER SERVICES Total:					500.00
Fund: 034 - SECURITY FUND					
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		745.68
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					745.68
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		3.40
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		3.40
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		3.40
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					10.20
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		190.66
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		183.22
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		183.22
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					557.10
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		44.60
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		42.86
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		42.86
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					130.32
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		88.53
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		81.33
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		81.33
Vendor 8141 - TEXAS COMPTROLLER Total:					251.19
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		138.75
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		4.58
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		138.75
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		4.58
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		138.75
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Retirement Payable		4.58
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					429.99
Fund 034 - SECURITY FUND Total:					2,124.48
Fund: 036 - LAW ENFORCEMENT EDUCATION					
Vendor: 11092 - BANK OF AMERICA					
06/11/2018	66410	BANK OF AMERICA	Conference		289.80
06/11/2018	66410	BANK OF AMERICA	Conference		529.65
Vendor 11092 - BANK OF AMERICA Total:					819.45
Vendor: 8606 - CLASSEN-BUCK SEMINARS INC					
05/14/2018	66145	CLASSEN-BUCK SEMINARS INC	Conference		115.00
06/04/2018	66370	CLASSEN-BUCK SEMINARS INC	Conference		40.00
Vendor 8606 - CLASSEN-BUCK SEMINARS INC Total:					155.00
Fund 036 - LAW ENFORCEMENT EDUCATION Total:					974.45

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Fund: 038 - CONSTABLE - 2 EDUCATION					
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
05/07/2018	66108	TEXAS ASSOCIATION OF COUNT...	Conference		200.00
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					200.00
Fund 038 - CONSTABLE - 2 EDUCATION Total:					200.00
Fund: 040 - CONSTABLE - 1 FORFEITURES					
Vendor: 11092 - BANK OF AMERICA					
05/07/2018	1308	BANK OF AMERICA	Supplies		149.60
05/07/2018	1308	BANK OF AMERICA	Supplies		214.00
Vendor 11092 - BANK OF AMERICA Total:					363.60
Fund 040 - CONSTABLE - 1 FORFEITURES Total:					363.60
Fund: 043 - JP - 1 & 2 TECH FEES					
Vendor: VEN02024 - COMPUTER SOLUTIONS					
05/14/2018	66146	COMPUTER SOLUTIONS	Capital Outlay - Jp2		808.96
Vendor VEN02024 - COMPUTER SOLUTIONS Total:					808.96
Fund 043 - JP - 1 & 2 TECH FEES Total:					808.96
Fund: 044 - ELECTION FUND					
Vendor: VEN01532 - AMG PRINTING & MAILING LLC					
05/14/2018	66131	AMG PRINTING & MAILING LLC	Voting Supplies		115.00
Vendor VEN01532 - AMG PRINTING & MAILING LLC Total:					115.00
Vendor: ELECTION - 1890 - BENZENHOEFER JOYCE					
05/21/2018	66240	BENZENHOEFER JOYCE	Salaries - Election Workers		119.25
Vendor ELECTION - 1890 - BENZENHOEFER JOYCE Total:					119.25
Vendor: ELECTION 1583 - BERNHARDT MICHAEL					
05/22/2018	66252	BERNHARDT MICHAEL	Salaries - Election Workers		200.25
05/29/2018	66307	BERNHARDT MICHAEL	Salaries - Election Workers		112.50
Vendor ELECTION 1583 - BERNHARDT MICHAEL Total:					312.75
Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP					
05/14/2018	66140	BOSQUE COUNTY PUBLISHING ...	Advertising		141.38
Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:					141.38
Vendor: ELECTION 2237 - BRIONES VIRGINIA P					
05/29/2018	66308	BRIONES VIRGINIA P	Salaries - Election Workers		339.75
Vendor ELECTION 2237 - BRIONES VIRGINIA P Total:					339.75
Vendor: ELECTION - 1891 - BROOKS BARBARA					
05/21/2018	66241	BROOKS BARBARA	Salaries - Election Workers		114.75
Vendor ELECTION - 1891 - BROOKS BARBARA Total:					114.75
Vendor: ELECTION 1597 - BURKE MARYLYNDA					
05/29/2018	66309	BURKE MARYLYNDA	Salaries - Election Workers		157.50
Vendor ELECTION 1597 - BURKE MARYLYNDA Total:					157.50
Vendor: ELECTION - 2301 - CECIL HELEN M					
05/21/2018	66242	CECIL HELEN M	Salaries - Election Workers		112.50
Vendor ELECTION - 2301 - CECIL HELEN M Total:					112.50
Vendor: 2260 - ELECTION SYSTEMS & SOFTWARE INC					
05/14/2018	66148	ELECTION SYSTEMS & SOFTWA...	Voting Supplies		2,746.74
05/14/2018	66148	ELECTION SYSTEMS & SOFTWA...	Voting Supplies		38.14
05/29/2018	66278	ELECTION SYSTEMS & SOFTWA...	Voting Supplies		1,061.69
05/29/2018	66278	ELECTION SYSTEMS & SOFTWA...	Software Maintenance		1,338.25
Vendor 2260 - ELECTION SYSTEMS & SOFTWARE INC Total:					5,184.82
Vendor: ELECTION - 1904 - FANNING IVENA					
05/21/2018	66243	FANNING IVENA	Salaries - Election Workers		160.00
05/29/2018	66310	FANNING IVENA	Salaries - Election Workers		112.50
Vendor ELECTION - 1904 - FANNING IVENA Total:					272.50
Vendor: ELECTION - 1885 - FINSTAD GINEVA					
05/21/2018	66244	FINSTAD GINEVA	Salaries - Election Workers		157.50
Vendor ELECTION - 1885 - FINSTAD GINEVA Total:					157.50

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: ELECTION 1599 - HAMILTON JAMES					
05/21/2018	66245	HAMILTON JAMES	Salaries - Election Workers		112.50
Vendor ELECTION 1599 - HAMILTON JAMES Total:					112.50
Vendor: ELECTION 2302 - JACKSON LORI					
05/21/2018	66246	JACKSON LORI	Salaries - Election Workers		110.25
Vendor ELECTION 2302 - JACKSON LORI Total:					110.25
Vendor: ELECTION 2303 - JONES PAULA G					
05/21/2018	66247	JONES PAULA G	Salaries - Election Workers		117.00
Vendor ELECTION 2303 - JONES PAULA G Total:					117.00
Vendor: ELECTION 2304 - MOORE KAY					
05/21/2018	66248	MOORE KAY	Salaries - Election Workers		117.00
Vendor ELECTION 2304 - MOORE KAY Total:					117.00
Vendor: ELECTION 2235 - OFFUTT KAY					
05/21/2018	66249	OFFUTT KAY	Salaries - Election Workers		155.00
Vendor ELECTION 2235 - OFFUTT KAY Total:					155.00
Vendor: ELECTION 1576 - OUTLAW BETTY					
06/29/2018	66605	OUTLAW BETTY	Salaries - Election Workers		62.50
Vendor ELECTION 1576 - OUTLAW BETTY Total:					62.50
Vendor: ELECTION2308 - PEITZ ROSA M					
05/29/2018	66311	PEITZ ROSA M	Salaries - Election Workers		25.00
Vendor ELECTION2308 - PEITZ ROSA M Total:					25.00
Vendor: ELECTION 1585 - PIERCE JOAN					
05/29/2018	66312	PIERCE JOAN	Salaries - Election Workers		189.00
Vendor ELECTION 1585 - PIERCE JOAN Total:					189.00
Vendor: ELECTION- 1901 - SANDERS CHRISTOPHER					
05/22/2018	66253	SANDERS CHRISTOPHER	Salaries - Election Workers		322.00
Vendor ELECTION- 1901 - SANDERS CHRISTOPHER Total:					322.00
Vendor: ELECTION2309 - SCHMIDT JIMMY M					
05/29/2018	66313	SCHMIDT JIMMY M	Salaries - Election Workers		25.00
Vendor ELECTION2309 - SCHMIDT JIMMY M Total:					25.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH					
05/30/2018	66326	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		745.68
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:					745.68
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES					
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		2.58
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		3.13
07/09/2018	66736	TEXAS ASSOCIATION OF COUNT...	Accounts Payables		3.01
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:					8.72
Vendor: 8142 - TEXAS COMPTROLLER - FICA					
05/03/2018	DFT0000504	TEXAS COMPTROLLER - FICA	Salaries Payable		138.88
05/17/2018	DFT0000512	TEXAS COMPTROLLER - FICA	Salaries Payable		168.82
05/31/2018	DFT0000518	TEXAS COMPTROLLER - FICA	Salaries Payable		383.26
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:					690.96
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE					
05/03/2018	DFT0000502	TEXAS COMPTROLLER MEDICA...	Salaries Payable		32.48
05/17/2018	DFT0000510	TEXAS COMPTROLLER MEDICA...	Salaries Payable		39.48
05/31/2018	DFT0000516	TEXAS COMPTROLLER MEDICA...	Salaries Payable		89.64
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:					161.60
Vendor: 8141 - TEXAS COMPTROLLER					
05/03/2018	DFT0000503	TEXAS COMPTROLLER	Salaries Payable		61.98
05/17/2018	DFT0000511	TEXAS COMPTROLLER	Salaries Payable		87.25
05/31/2018	DFT0000517	TEXAS COMPTROLLER	Salaries Payable		81.26
Vendor 8141 - TEXAS COMPTROLLER Total:					230.49
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT					
05/03/2018	DFT0000500	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl		105.17

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
05/03/2018	DFT0000501	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl		3.47
05/17/2018	DFT0000508	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl		127.85
05/17/2018	DFT0000509	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl		4.22
05/31/2018	DFT0000514	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl		122.92
05/31/2018	DFT0000515	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl		4.06
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:					367.69
Vendor: ELECTION 2233 - TOOMBS PAT					
05/29/2018	66314	TOOMBS PAT	Salaries - Election Workers		25.00
Vendor ELECTION 2233 - TOOMBS PAT Total:					25.00
Vendor: ELECTION 1603 - TWEEDLE SUE					
05/22/2018	66254	TWEEDLE SUE	Salaries - Election Workers		152.50
Vendor ELECTION 1603 - TWEEDLE SUE Total:					152.50
Vendor: ELECTION 2247 - VETETO BETTIE					
05/21/2018	66251	VETETO BETTIE	Salaries - Election Workers		112.50
Vendor ELECTION 2247 - VETETO BETTIE Total:					112.50
Vendor: VEN01225 - VISTA SOLUTIONS GROUP					
05/14/2018	66182	VISTA SOLUTIONS GROUP	Software Maintenance		600.00
Vendor VEN01225 - VISTA SOLUTIONS GROUP Total:					600.00
Vendor: 19174 - WELLS FARGO VENDOR SERVICES					
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Office Supplies		0.43
06/04/2018	66393	WELLS FARGO VENDOR SERVIC...	Copier Lease		46.97
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:					47.40
Vendor: ELECTION2310 - WHITE PRICILLA					
05/29/2018	66315	WHITE PRICILLA	Salaries - Election Workers		108.00
Vendor ELECTION2310 - WHITE PRICILLA Total:					108.00
Fund 044 - ELECTION FUND Total:					11,513.49
Fund: 060 - JAIL FUND					
Vendor: 11092 - BANK OF AMERICA					
05/07/2018	1035	BANK OF AMERICA	General Expenditures		1,600.00
Vendor 11092 - BANK OF AMERICA Total:					1,600.00
Vendor: VEN02221 - BEST BUY STORES LP					
05/21/2018	1040	BEST BUY STORES LP	General Expenditures		339.99
05/21/2018	1040	BEST BUY STORES LP	General Expenditures		76.99
05/21/2018	1040	BEST BUY STORES LP	General Expenditures		-93.20
05/21/2018	1040	BEST BUY STORES LP	General Expenditures		999.95
05/21/2018	1040	BEST BUY STORES LP	General Expenditures		699.90
05/21/2018	1040	BEST BUY STORES LP	General Expenditures		669.03
05/21/2018	1040	BEST BUY STORES LP	General Expenditures		1,093.10
Vendor VEN02221 - BEST BUY STORES LP Total:					3,785.76
Vendor: VEN01813 - F8 TECH					
05/14/2018	1037	F8 TECH	General Expenditures		306.19
Vendor VEN01813 - F8 TECH Total:					306.19
Vendor: VEN02204 - HUFFMAN COMMUNICATIONS SALES INC					
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		83.08
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		102.60
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		102.60
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		749.68
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		6,500.00
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		12,988.00
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		681.48
06/04/2018	1042	HUFFMAN COMMUNICATIONS ...	General Expenditures		1,483.61
Vendor VEN02204 - HUFFMAN COMMUNICATIONS SALES INC Total:					22,691.05
Vendor: VEN02300 - ISC SHELIVING SYSTEMS					
05/21/2018	1041	ISC SHELIVING SYSTEMS	General Expenditures		3,102.38
Vendor VEN02300 - ISC SHELIVING SYSTEMS Total:					3,102.38

Transparency Payment Register

Post Dates: 05/01/2018 - 05/31/2018

Payment Date	Payment Number	Vendor Name	Account Name	(None)	Amount
Vendor: VEN01943 - SEDALCO, INC					
05/14/2018	1038	SEDALCO, INC	General Expenditures		951,662.15
Vendor VEN01943 - SEDALCO, INC Total:					951,662.15
Vendor: VEN01519 - SOUTHWEST ARCHITECTS INC					
05/14/2018	1039	SOUTHWEST ARCHITECTS INC	General Expenditures		8,874.00
Vendor VEN01519 - SOUTHWEST ARCHITECTS INC Total:					8,874.00
Fund 060 - JAIL FUND Total:					992,021.53
Fund: 088 - AGENCY FUNDS					
Vendor: 8141 - TEXAS COMPTROLLER					
05/31/2018	66337	TEXAS COMPTROLLER	Payable To Gen Fnd (Agcy		161.75
Vendor 8141 - TEXAS COMPTROLLER Total:					161.75
Fund 088 - AGENCY FUNDS Total:					161.75
Fund: 089 - CASH BONDS - COUNTY COURT					
Vendor: 10837 - BOSQUE COUNTY					
05/21/2018	1241	BOSQUE COUNTY	County Bond Fund Due To		50.00
05/21/2018	1240	BOSQUE COUNTY	County Bond Fund Due To		732.10
Vendor 10837 - BOSQUE COUNTY Total:					782.10
Vendor: VEN02307 - LOWERY JULIE					
05/21/2018	1242	LOWERY JULIE	County Bond Fund Due To		217.90
Vendor VEN02307 - LOWERY JULIE Total:					217.90
Fund 089 - CASH BONDS - COUNTY COURT Total:					1,000.00
Fund: 090 - CASH BONDS - DISTRICT COURT					
Vendor: 10907 - TEXAS CHILD SUPPORT DISBURSEMENT					
05/11/2018	1652	TEXAS CHILD SUPPORT DISBUR...	Dist Crt Cash Bond Due To		1,200.00
05/16/2018	1653	TEXAS CHILD SUPPORT DISBUR...	Dist Crt Cash Bond Due To		2,000.00
Vendor 10907 - TEXAS CHILD SUPPORT DISBURSEMENT Total:					3,200.00
Fund 090 - CASH BONDS - DISTRICT COURT Total:					3,200.00
Grand Total:					1,528,916.40

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	383,937.57
009 - JURY FUND	1,104.00
011 - ROAD & BRIDGE PCT - 1	14,748.12
012 - ROAD & BRIDGE PCT - 2	15,932.70
013 - ROAD & BRIDGE PCT - 3	21,509.27
014 - ROAD & BRIDGE PCT - 4	16,087.35
015 - ROAD & BRIDGE MAINTENANCE	251.09
017 - RECORD PRESERVATION - CC	8,717.64
018 - RECORD PRESERVATION - DC	1,769.12
020 - JUDICIAL OPERATIONS	30,193.84
027 - LAW LIBRARY FUND	483.98
030 - DISTRICT ATTORNEY	20,835.38
032 - DA DRUG FORFEITURE	478.08
033 - COURT REPORTER SERVICES	500.00
034 - SECURITY FUND	2,124.48
036 - LAW ENFORCEMENT EDUCATION	974.45
038 - CONSTABLE - 2 EDUCATION	200.00
040 - CONSTABLE - 1 FORFEITURES	363.60
043 - JP - 1 & 2 TECH FEES	808.96
044 - ELECTION FUND	11,513.49
060 - JAIL FUND	992,021.53
088 - AGENCY FUNDS	161.75
089 - CASH BONDS - COUNTY COURT	1,000.00
090 - CASH BONDS - DISTRICT COURT	3,200.00
Grand Total:	1,528,916.40

Account Summary

Account Number	Account Name	Payment Amount
001-201000	Accounts Payables	63,512.60
001-202100	Salaries Payable	89,733.99
001-207000	Due To Other Governmen...	10,760.10
001-224000	Retirement Payable	35,643.92
001-225000	Insurance Payable	6,907.80
001-228000	Wages Payable	878.00
001-400-310	Office Supplies	126.12
001-400-428	Conference	1,242.26
001-400-455	Copier Lease	183.40
001-403-310	Office Supplies	223.56
001-403-428	Conference	610.50
001-403-455	Copier Lease	122.85
001-409-301	Air Ambulance	63.00
001-409-312	Postage	6,060.00
001-409-406	Appraisal District Fee	31,148.00
001-409-407	Trapper	3,200.00
001-409-418	Professional Services	950.00
001-409-420	Telephone	3,342.49
001-409-421	Telephone - Security	1,723.13
001-409-422	Internet	287.04
001-409-428	PFIA Training	480.00
001-409-453	IT - Software/Hardware	-224.78
001-409-480	Advertising	54.38
001-409-571	Equipment Lease	291.00
001-409-801	Insurance - Bonding	561.00
001-427-491	Reimbursements - Coman...	3,300.08
001-428-310	Office Supplies	95.33
001-428-420	Telephone	284.81
001-428-427	Dues To Associations	75.00

Account Summary

Account Number	Account Name	Payment Amount
001-428-440	Electric	136.85
001-428-441	Gas	87.32
001-435-110	Court Reporter	3,907.75
001-435-111	Court Coordinator	3,192.50
001-435-151	District Judge	333.67
001-450-310	Office Supplies	134.22
001-450-421	Fax Line	10.00
001-450-428	Conference	16.18
001-450-455	Copier Lease	104.79
001-455-310	Office Supplies	176.55
001-456-310	Office Supplies	269.29
001-456-420	Telephone	235.15
001-456-440	Electric	211.80
001-456-442	Water/Sewer/Trash	190.34
001-456-455	Copier Lease	86.00
001-475-310	Office Supplies	182.42
001-475-455	Copier Lease	92.79
001-495-310	Office Supplies	55.94
001-495-317	Mileage Reimbursement	92.65
001-495-421	Internet	113.97
001-495-428	Conference	316.52
001-495-455	Copier Lease	154.40
001-499-310	Office Supplies	1,227.55
001-499-420	Telephone	2,083.82
001-499-428	Conference	77.28
001-499-440	Electric	302.61
001-499-441	Gas	88.54
001-499-455	Copier Lease	102.41
001-510-420	Telephone	36.48
001-510-440	Electric	1,736.21
001-510-441	Gas	44.28
001-511-310	Office Supplies	-13.15
001-511-421	Fax Line	10.00
001-511-427	Dues to Associations	189.00
001-511-429	Training	319.70
001-512-330	Fuel	165.02
001-512-332	Janitorial Supplies	1,476.21
001-512-350	R & M - Building	975.74
001-512-353	Maint Contracts/Inspecti...	1,893.61
001-512-438	Vehicle	133.09
001-512-573	Minor Equipment	26.23
001-514-310	Office Supplies	108.59
001-514-421	Internet	37.99
001-516-103	Salaries - PartTime	670.38
001-516-304	Food And Consumables	4,234.98
001-516-317	Mileage Reimbursement	340.08
001-516-420	Telephone	379.21
001-516-421	Internet	76.25
001-516-440	Electric	318.34
001-516-570	Capital Outlay	289.26
001-540-330	Fuel	181.76
001-550-310	Office Supplies	299.99
001-550-330	Fuel	154.68
001-550-354	Vehicle Repairs	384.59
001-552-330	Fuel	182.36
001-552-420	Telephone	44.16
001-560-310	Office Supplies	331.68
001-560-330	Fuel	6,294.89

Account Summary

Account Number	Account Name	Payment Amount
001-560-331	Supplies	2,382.01
001-560-395	Uniforms	251.79
001-560-405	Medical Services	223.00
001-560-420	Telephone	2,066.46
001-560-421	Telephone - LD	96.24
001-560-429	Training	2,267.15
001-560-453	Software Maintenance	45.00
001-560-455	Copier Lease	250.30
001-560-464	Vehicle Repairs	1,059.41
001-560-571	Equipment Lease	891.22
001-561-202	Hospital Insurance	745.68
001-561-331	Supplies	464.69
001-561-332	Janitorial Supplies	374.32
001-561-333	Food For Jail	3,350.90
001-561-350	Building Repairs & Maint...	1,898.12
001-561-352	Office Equipment Repairs...	118.75
001-561-395	Uniforms	209.96
001-561-405	Medical Services	9,038.21
001-561-425	Prisoner Care	29,394.00
001-561-429	Training	1,069.41
001-561-440	Electric	1,152.90
001-561-441	Gas	93.50
001-561-570	Capital Outlay	1,405.10
001-561-571	Equipment Lease	102.45
001-571-420	Telephone	151.60
001-571-422	Internet	60.60
001-571-440	Electric	139.02
001-581-310	Office Supplies	122.33
001-581-330	Fuel	484.79
001-581-415	Communications	347.92
001-581-420	Telephone	3,121.09
001-581-429	Training	379.21
001-581-440	Electric	274.46
001-581-453	Software Maintenance	32.46
001-581-455	Copier Lease	44.63
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	6,730.00
001-590-442	Water/Sewer/Trash	906.78
001-601-330	Fuel	149.14
001-601-420	Telephone	36.48
001-601-440	Electric	75.96
001-601-489	Recycling Expense	440.92
001-630-455	Autopsies / Cremation	4,500.00
001-645-310	Office Supplies	4.04
001-645-414	Mandatory Claims	51.94
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	3,230.73
001-650-440	Electric	584.04
001-650-441	Gas	44.90
001-650-455	Copier Lease	269.74
001-650-570	Capital	707.38
001-652-420	Telephone	328.14
001-652-422	Internet	60.60
001-652-440	Electric	240.54
001-652-441	Gas	44.89
001-652-455	Copier Lease	150.55
001-665-310	Office Supplies	118.52
001-665-340	4-H Supervision	120.00

Account Summary

Account Number	Account Name	Payment Amount
001-665-341	Ag Demo	47.56
001-665-343	4-H Youth Program	260.72
001-665-410	Professional Development	15.00
001-665-411	Fcs Program Support	697.19
001-665-420	Telephone	213.29
001-665-440	Electric	216.82
001-665-441	Gas	46.13
001-665-455	Copier Lease	148.17
001-665-560	Travel - Ext Agent	800.17
001-665-561	Travel - Ext Agent	164.05
009-465-473	District Court	360.00
009-465-486	County Court	600.00
009-465-487	Justice Court	144.00
011-201000	Accounts Payables	3,831.01
011-202100	Salaries Payable	3,721.63
011-224000	Retirement Payable	1,684.47
011-225000	Insurance Payable	181.60
011-621-330	Fuel	230.17
011-621-356	Materials & Supplies	1,160.91
011-621-357	Road Materials	1,924.32
011-621-420	Telephone	102.48
011-621-440	Electric	131.34
011-621-451	Repairs To Equipment	1,780.19
012-201000	Accounts Payables	2,268.06
012-202100	Salaries Payable	4,014.22
012-224000	Retirement Payable	1,812.23
012-225000	Insurance Payable	353.82
012-622-202	Hospital Insurance	745.68
012-622-330	Fuel	5,365.20
012-622-356	Materials & Supplies	26.58
012-622-420	Telephone	119.55
012-622-440	Electric	126.49
012-622-441	Gas	89.28
012-622-451	Repairs To Equipment	1,011.59
013-201000	Accounts Payables	3,011.89
013-202100	Salaries Payable	3,897.64
013-224000	Retirement Payable	1,743.64
013-225000	Insurance Payable	137.76
013-623-330	Fuel	4,043.51
013-623-350	Building Repairs & Maint...	240.00
013-623-356	Materials & Supplies	766.21
013-623-357	Road Materials	4,234.41
013-623-395	Uniform Rental	333.47
013-623-420	Telephone	164.21
013-623-440	Electric	77.00
013-623-442	Water/Sewer/Trash	115.53
013-623-451	Repairs To Equipment	1,984.00
013-623-573	Minor Equip Purchase	760.00
014-201000	Accounts Payables	3,010.29
014-202100	Salaries Payable	3,779.27
014-224000	Retirement Payable	1,669.84
014-225000	Insurance Payable	113.82
014-624-356	Materials & Supplies	54.43
014-624-357	Road Materials	4,488.02
014-624-395	Uniform Rental	144.00
014-624-420	Telephone	129.89
014-624-440	Electric	82.01
014-624-442	Water/Sewer/Trash	190.34

Account Summary

Account Number	Account Name	Payment Amount
014-624-451	Repairs To Equipment	2,425.44
015-625-451	Equipment Repair	251.09
017-403-453	Software Maintenance	8,717.64
018-450-570	Capital Outlay	1,769.12
020-428-305	Court Appointed Attorney	19,500.00
020-428-307	Other Litigation	529.44
020-428-320	Psychiatric	429.00
020-428-323	Visiting Judge	364.25
020-435-305	Court Appointed Attorney	6,759.50
020-435-307	Other Litigation	674.00
020-435-321	Tenth Court of Appeals	1,937.65
027-627-455	Copier Lease	126.98
027-627-510	Law Books	357.00
030-201000	Accounts Payables	5,195.15
030-202100	Salaries Payable	7,263.26
030-224000	Retirement Payable	3,202.83
030-225000	Insurance Payable	562.26
030-476-310	Office Supplies	117.68
030-476-330	Fuel	421.62
030-476-420	Telephone	523.81
030-476-426	Travel	400.90
030-476-428	Conference	166.57
030-476-445	Utilities	453.12
030-476-453	Software Maintenance	6.50
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	55.75
030-476-590	Law Books	680.93
032-479-334	Expenses	478.08
033-436-312	Court Reporter	500.00
034-201000	Accounts Payables	755.88
034-202100	Salaries Payable	938.61
034-224000	Retirement Payable	429.99
036-560-428	Conference	974.45
038-552-428	Conference	200.00
040-550-331	Supplies	363.60
043-456-570	Capital Outlay - Jp2	808.96
044-201000	Accounts Payables	754.40
044-202100	Salaries Payable	1,083.05
044-224000	Payroll Retirement Payabl	367.69
044-644-103	Salaries - Election Workers	3,219.75
044-644-310	Office Supplies	0.43
044-644-320	Voting Supplies	3,961.57
044-644-453	Software Maintenance	1,938.25
044-644-455	Copier Lease	46.97
044-644-480	Advertising	141.38
060-660-860	General Expenditures	992,021.53
088-208000	Payable To Gen Fnd (Agcy	161.75
089-208000	County Bond Fund Due To	1,000.00
090-208000	Dist Crt Cash Bond Due To	3,200.00
Grand Total:		1,528,916.40

Project Account Summary

Project Account Key	Payment Amount
None	1,528,916.40
Grand Total:	1,528,916.40