



Transparency Payment Register

By Fund

Payable Dates 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 001 - GENERAL FUND			
Vendor: 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN			
11/02/2018	ADVOCACY CENTER FOR CRIME...	Medical Services	734.00
Vendor 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN Total:			734.00
Vendor: 69 - AFLAC			
11/01/2018	AFLAC	Insurance Payable	108.59
11/01/2018	AFLAC	Insurance Payable	61.39
11/15/2018	AFLAC	Insurance Payable	108.59
11/15/2018	AFLAC	Insurance Payable	61.39
11/29/2018	AFLAC	Insurance Payable	108.59
11/29/2018	AFLAC	Insurance Payable	61.39
Vendor 69 - AFLAC Total:			509.94
Vendor: 18154 - AIRMED CARE NETWORK			
11/14/2018	AIRMED CARE NETWORK	Air Ambulance	49.00
11/29/2018	AIRMED CARE NETWORK	Air Ambulance	47.00
Vendor 18154 - AIRMED CARE NETWORK Total:			96.00
Vendor: 10483 - ALLEN VIRGINIA			
11/05/2018	ALLEN VIRGINIA	Tower Land Lease	250.00
Vendor 10483 - ALLEN VIRGINIA Total:			250.00
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	50.75
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Office Equipment Repairs & Ma...	43.99
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	7.99
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	20.89
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	175.96
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	149.97
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	36.88
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:			486.43
Vendor: 1195 - AMERICAN PUBLIC LIFE			
11/01/2018	AMERICAN PUBLIC LIFE	Insurance Payable	8.68
11/15/2018	AMERICAN PUBLIC LIFE	Insurance Payable	8.68
Vendor 1195 - AMERICAN PUBLIC LIFE Total:			17.36
Vendor: 8581 - AMERITAS			
11/01/2018	AMERITAS	Insurance Payable	379.86
11/01/2018	AMERITAS	Insurance Payable	366.50
11/15/2018	AMERITAS	Insurance Payable	379.86
11/15/2018	AMERITAS	Insurance Payable	366.50
Vendor 8581 - AMERITAS Total:			1,492.72
Vendor: 11288 - APPLIED CONCEPTS INC			
11/07/2018	APPLIED CONCEPTS INC	Equipment Lease	891.22
Vendor 11288 - APPLIED CONCEPTS INC Total:			891.22
Vendor: VEN02284 - ARMADILLO PRINTS (SAVANNAH ROGERS)			
11/29/2018	ARMADILLO PRINTS (SAVANNA...	Uniforms	115.00
11/29/2018	ARMADILLO PRINTS (SAVANNA...	Uniforms	140.00
Vendor VEN02284 - ARMADILLO PRINTS (SAVANNAH ROGERS) Total:			255.00
Vendor: EMP00769 - ARNOLD MARC			
11/02/2018	ARNOLD MARC	Travel - 4 H Assistant	338.23
Vendor EMP00769 - ARNOLD MARC Total:			338.23
Vendor: 11968 - AT&T			
11/05/2018	AT&T	Telephone	369.06
11/05/2018	AT&T	Telephone	74.42

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Payable Date	Vendor Name	Account Name	Amount
11/05/2018	AT&T	Telephone	37.21
11/05/2018	AT&T	Telephone	74.42
11/05/2018	AT&T	Telephone	128.79
11/05/2018	AT&T	Telephone	37.21
11/05/2018	AT&T	Telephone	110.36
11/05/2018	AT&T	Telephone	131.82
11/13/2018	AT&T	Internet	65.42
11/13/2018	AT&T	Internet	50.53
11/13/2018	AT&T	Internet	64.50
11/13/2018	AT&T	Telephone	45.75
11/19/2018	AT&T	Telephone	804.83
11/19/2018	AT&T	Telephone	1,159.84
11/19/2018	AT&T	Telephone	907.94
11/19/2018	AT&T	Telephone	907.94
11/19/2018	AT&T	Telephone	907.94
11/19/2018	AT&T	Telephone	907.94
11/19/2018	AT&T	Telephone	37.17
11/19/2018	AT&T	Telephone	339.38
11/19/2018	AT&T	Telephone	249.15
Vendor 11968 - AT&T Total:			7,411.62
Vendor: 1358 - ATMOS ENERGY			
11/19/2018	ATMOS ENERGY	Gas	72.29
11/27/2018	ATMOS ENERGY	Gas	55.59
11/27/2018	ATMOS ENERGY	Gas	82.64
11/27/2018	ATMOS ENERGY	Gas	524.35
11/27/2018	ATMOS ENERGY	Gas	59.89
11/27/2018	ATMOS ENERGY	Gas	48.04
11/27/2018	ATMOS ENERGY	Gas	54.53
11/27/2018	ATMOS ENERGY	Gas	69.62
11/27/2018	ATMOS ENERGY	Gas	571.98
Vendor 1358 - ATMOS ENERGY Total:			1,538.93
Vendor: 388 - AVIRETT AGENCY			
11/05/2018	AVIRETT AGENCY	Insurance - Bonding	50.00
11/05/2018	AVIRETT AGENCY	Insurance - Bonding	50.00
Vendor 388 - AVIRETT AGENCY Total:			100.00
Vendor: 424 - BAIN PAPER			
11/13/2018	BAIN PAPER	Janitorial Supplies	145.93
Vendor 424 - BAIN PAPER Total:			145.93
Vendor: 11930 - BEN E KEITH			
11/05/2018	BEN E KEITH	Food And Consumables	907.54
11/05/2018	BEN E KEITH	Food And Consumables	1,056.03
11/05/2018	BEN E KEITH	Food And Consumables	727.59
11/05/2018	BEN E KEITH	Food And Consumables	42.46
11/05/2018	BEN E KEITH	Food And Consumables	1,338.51
Vendor 11930 - BEN E KEITH Total:			4,072.13
Vendor: 4152 - BETIK LARRY			
11/02/2018	BETIK LARRY	Training	15.00
Vendor 4152 - BETIK LARRY Total:			15.00
Vendor: 793 - BOSQUE COUNTY CENTRAL APPRAISAL DISTRICT			
11/08/2018	BOSQUE COUNTY CENTRAL AP...	Appraisal District Fee	40,682.00
Vendor 793 - BOSQUE COUNTY CENTRAL APPRAISAL DISTRICT Total:			40,682.00
Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP			
11/06/2018	BOSQUE COUNTY PUBLISHING ...	Advertising	65.25
11/06/2018	BOSQUE COUNTY PUBLISHING ...	Advertising	184.88
11/06/2018	BOSQUE COUNTY PUBLISHING ...	Advertising	88.10
11/06/2018	BOSQUE COUNTY PUBLISHING ...	Advertising	88.14
Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:			426.37

Payable Date	Vendor Name	Account Name	Amount
Vendor: 12418 - BOSQUE COUNTY TAX ASSESSOR/COLLECTOR			
11/01/2018	BOSQUE COUNTY TAX ASSESSO...	Wages Payable	300.00
11/15/2018	BOSQUE COUNTY TAX ASSESSO...	Wages Payable	225.00
11/29/2018	BOSQUE COUNTY TAX ASSESSO...	Wages Payable	225.00
Vendor 12418 - BOSQUE COUNTY TAX ASSESSOR/COLLECTOR Total:			750.00
Vendor: 10837 - BOSQUE COUNTY			
11/01/2018	BOSQUE COUNTY	Wages Payable	1.50
11/02/2018	BOSQUE COUNTY	Due To Other Governmental Ag...	100.00
11/07/2018	BOSQUE COUNTY	Due To Other Governmental Ag...	55.00
11/07/2018	BOSQUE COUNTY	Due To Other Governmental Ag...	-55.00
11/15/2018	BOSQUE COUNTY	Wages Payable	3.00
Vendor 10837 - BOSQUE COUNTY Total:			104.50
Vendor: 10827 - BOSQUE PEST AND TERMITE			
11/19/2018	BOSQUE PEST AND TERMITE	Maint Contracts/Inspections	160.00
Vendor 10827 - BOSQUE PEST AND TERMITE Total:			160.00
Vendor: 866 - BOWMAN TIRE AND WHEEL			
11/01/2018	BOWMAN TIRE AND WHEEL	Vehicle	10.00
Vendor 866 - BOWMAN TIRE AND WHEEL Total:			10.00
Vendor: 942 - BRILEY AUTO SUPPLY			
11/07/2018	BRILEY AUTO SUPPLY	Vehicle Repairs	19.67
Vendor 942 - BRILEY AUTO SUPPLY Total:			19.67
Vendor: EMP00859 - BRUNNER SARAH			
11/19/2018	BRUNNER SARAH	Training	9.51
Vendor EMP00859 - BRUNNER SARAH Total:			9.51
Vendor: 12506 - CAPSTONE MECHANICAL LP			
11/07/2018	CAPSTONE MECHANICAL LP	Contractors - Hvac	565.33
11/07/2018	CAPSTONE MECHANICAL LP	Contractors - Hvac	525.00
Vendor 12506 - CAPSTONE MECHANICAL LP Total:			1,090.33
Vendor: 1276 - CENTRAL AUTO & PARTS			
11/28/2018	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
11/28/2018	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
11/28/2018	CENTRAL AUTO & PARTS	Vehicle Repairs	7.00
Vendor 1276 - CENTRAL AUTO & PARTS Total:			21.00
Vendor: 8319 - CENTURYLINK			
11/19/2018	CENTURYLINK	Telephone	241.82
11/19/2018	CENTURYLINK	Telephone	40.98
11/19/2018	CENTURYLINK	Telephone	44.98
Vendor 8319 - CENTURYLINK Total:			327.78
Vendor: 10024 - CHARLIE-MIKE ENTERPRISES			
11/28/2018	CHARLIE-MIKE ENTERPRISES	Training	400.00
Vendor 10024 - CHARLIE-MIKE ENTERPRISES Total:			400.00
Vendor: 11473 - CLIFTON FUNERAL HOME			
11/02/2018	CLIFTON FUNERAL HOME	Autopsies / Cremation	710.00
Vendor 11473 - CLIFTON FUNERAL HOME Total:			710.00
Vendor: 8580 - COLONIAL			
11/01/2018	COLONIAL	Insurance Payable	922.68
11/01/2018	COLONIAL	Insurance Payable	1,195.21
11/15/2018	COLONIAL	Insurance Payable	916.13
11/15/2018	COLONIAL	Insurance Payable	1,195.21
Vendor 8580 - COLONIAL Total:			4,229.23
Vendor: 10567 - COMANCHE COUNTY			
11/05/2018	COMANCHE COUNTY	Reimbursements - Comanche C...	3,300.00
11/05/2018	COMANCHE COUNTY	Court Reporter	3,903.25
11/05/2018	COMANCHE COUNTY	Court Coordinator	3,271.33
11/05/2018	COMANCHE COUNTY	District Judge	333.67
Vendor 10567 - COMANCHE COUNTY Total:			10,808.25

Payable Date	Vendor Name	Account Name	Amount
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
11/16/2018	COMDATA MASTERCARD/FUE...	Training	301.71
11/28/2018	COMDATA MASTERCARD/FUE...	K-9	162.97
11/28/2018	COMDATA MASTERCARD/FUE...	Uniforms	135.98
11/28/2018	COMDATA MASTERCARD/FUE...	K-9	54.11
11/28/2018	COMDATA MASTERCARD/FUE...	K-9	71.10
11/28/2018	COMDATA MASTERCARD/FUE...	Supplies	24.70
11/28/2018	COMDATA MASTERCARD/FUE...	Conference	927.05
11/28/2018	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
11/28/2018	COMDATA MASTERCARD/FUE...	Volunteer Recognition	60.22
11/28/2018	COMDATA MASTERCARD/FUE...	Fcs Program Support	17.86
11/28/2018	COMDATA MASTERCARD/FUE...	Volunteer Recognition	43.93
11/28/2018	COMDATA MASTERCARD/FUE...	Uniforms	86.96
11/28/2018	COMDATA MASTERCARD/FUE...	Training	402.50
11/28/2018	COMDATA MASTERCARD/FUE...	Conference	444.88
11/28/2018	COMDATA MASTERCARD/FUE...	R & M - Building	1,068.00
11/28/2018	COMDATA MASTERCARD/FUE...	R & M - Building	188.00
11/28/2018	COMDATA MASTERCARD/FUE...	Janitorial Supplies	140.00
11/28/2018	COMDATA MASTERCARD/FUE...	County Functions	26.65
11/28/2018	COMDATA MASTERCARD/FUE...	County Functions	117.38
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	348.02
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	185.48
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	207.78
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	204.44
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	7,301.58
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	408.70
11/28/2018	COMDATA MASTERCARD/FUE...	Fax Line	10.00
11/28/2018	COMDATA MASTERCARD/FUE...	Conference	199.00
11/28/2018	COMDATA MASTERCARD/FUE...	Conference	199.00
11/28/2018	COMDATA MASTERCARD/FUE...	Postage	137.79
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			13,486.29
Vendor: VEN02024 - COMPUTER SOLUTIONS			
11/27/2018	COMPUTER SOLUTIONS	Capital Outlay	906.91
Vendor VEN02024 - COMPUTER SOLUTIONS Total:			906.91
Vendor: VEN02407 - COON CHRIS			
11/02/2018	COON CHRIS	Travel - CEA/FCS	208.19
Vendor VEN02407 - COON CHRIS Total:			208.19
Vendor: 8166 - DEARBORN NATIONAL			
11/01/2018	DEARBORN NATIONAL	Insurance Payable	7.74
11/15/2018	DEARBORN NATIONAL	Insurance Payable	7.74
Vendor 8166 - DEARBORN NATIONAL Total:			15.48
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	64.11
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	20.77
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	21.24
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone - LD	22.12
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	23.31
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	62.41
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	25.65
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			239.61
Vendor: 12021 - DIAL TONE SERVICES			
11/14/2018	DIAL TONE SERVICES	Telephone	7.06
11/14/2018	DIAL TONE SERVICES	Telephone	17.97
11/14/2018	DIAL TONE SERVICES	Telephone	21.07
Vendor 12021 - DIAL TONE SERVICES Total:			46.10
Vendor: VEN01526 - DISTRICT 8 TEAFCS			
11/08/2018	DISTRICT 8 TEAFCS	Professional Development	125.00
Vendor VEN01526 - DISTRICT 8 TEAFCS Total:			125.00

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Payable Date	Vendor Name	Account Name	Amount
Vendor: EMP00801 - DORWARD CHELSEA			
11/02/2018	DORWARD CHELSEA	Travel - CEA/ANR	319.81
11/02/2018	DORWARD CHELSEA	Travel - CEA/ANR	15.00
Vendor EMP00801 - DORWARD CHELSEA Total:			334.81
Vendor: EMP00819 - DUREN JOSH			
11/28/2018	DUREN JOSH	Training	79.16
Vendor EMP00819 - DUREN JOSH Total:			79.16
Vendor: VEN02415 - EESIS ENVIRONMENTAL PARTNERS CORP			
11/19/2018	EESIS ENVIRONMENTAL PART...	R & M - Building	775.00
Vendor VEN02415 - EESIS ENVIRONMENTAL PARTNERS CORP Total:			775.00
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC			
11/15/2018	FIRMIN BUSINESS FORMS INC	County Supplies	118.75
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:			118.75
Vendor: EMP00698 - FLOOD RICHARD			
11/16/2018	FLOOD RICHARD	Training	9.73
Vendor EMP00698 - FLOOD RICHARD Total:			9.73
Vendor: 10317 - FLOWERS BAKING CO OF TYLER			
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	22.05
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	36.75
11/02/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:			271.95
Vendor: 12694 - FRED PRYOR SEMINARS			
11/14/2018	FRED PRYOR SEMINARS	Conference	199.00
11/14/2018	FRED PRYOR SEMINARS	Conference	199.00
Vendor 12694 - FRED PRYOR SEMINARS Total:			398.00
Vendor: 2634 - GALLS LLC			
11/16/2018	GALLS LLC	Uniforms	138.72
Vendor 2634 - GALLS LLC Total:			138.72
Vendor: 10308 - GIESECKE LUKE			
11/15/2018	GIESECKE LUKE	Conference	60.00
Vendor 10308 - GIESECKE LUKE Total:			60.00
Vendor: 2780 - GLOFF MOTORS			
11/07/2018	GLOFF MOTORS	Vehicle	12.22
11/19/2018	GLOFF MOTORS	Vehicle	20.32
Vendor 2780 - GLOFF MOTORS Total:			32.54
Vendor: 12811 - GOODALL WITCHER HOSPITAL			
11/07/2018	GOODALL WITCHER HOSPITAL	Medical Services	40.27
11/07/2018	GOODALL WITCHER HOSPITAL	Medical Services	6.42
11/14/2018	GOODALL WITCHER HOSPITAL	Medical Services	60.00
11/14/2018	GOODALL WITCHER HOSPITAL	Medical Services	60.00
11/14/2018	GOODALL WITCHER HOSPITAL	Medical Services	60.00
11/27/2018	GOODALL WITCHER HOSPITAL	Medical Services	8.94
11/28/2018	GOODALL WITCHER HOSPITAL	Medical Services	60.00
Vendor 12811 - GOODALL WITCHER HOSPITAL Total:			295.63
Vendor: VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC			
11/19/2018	GOVERNMENT FORMS AND SU...	Office Supplies	669.12
Vendor VEN02105 - GOVERNMENT FORMS AND SUPPLIES LLC Total:			669.12
Vendor: 10135 - GRAVES HUMPHRIES STAHL LIMITED			
11/02/2018	GRAVES HUMPHRIES STAHL LIM...	Due To Other Governmental Ag...	969.45

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11/07/2018	GRAVES HUMPHRIES STAHL LIM...Due To Other Governmental Ag...		1,654.84
		Vendor 10135 - GRAVES HUMPHRIES STAHL LIMITED Total:	2,624.29
Vendor: 19642 - GREENWADE JAMES			
11/05/2018	GREENWADE JAMES	Tower Land Lease	175.00
		Vendor 19642 - GREENWADE JAMES Total:	175.00
Vendor: 2928 - GT DISTRIBUTORS INC			
11/01/2018	GT DISTRIBUTORS INC	Uniforms	757.78
		Vendor 2928 - GT DISTRIBUTORS INC Total:	757.78
Vendor: VEN02423 - H & H INDUSTRIES, INC (LIGHTS, INC/H & H INDUSTRIAL TOOL REPAIR)			
11/14/2018	H & H INDUSTRIES, INC (LIGHTS,...R & M - Building		475.30
		Vendor VEN02423 - H & H INDUSTRIES, INC (LIGHTS, INC/H & H INDUSTRIAL TOOL REPAIR) Total:	475.30
Vendor: 18734 - HARBISON KENT			
11/27/2018	HARBISON KENT	Inspections/Permits	2,210.00
		Vendor 18734 - HARBISON KENT Total:	2,210.00
Vendor: EMP00052 - HARDY TY			
11/29/2018	HARDY TY	Training	130.77
		Vendor EMP00052 - HARDY TY Total:	130.77
Vendor: VEN02431 - HASTINGS JOHN JR			
11/07/2018	HASTINGS JOHN JR	Due To Other Governmental Ag...	150.00
		Vendor VEN02431 - HASTINGS JOHN JR Total:	150.00
Vendor: VEN02448 - HODNETT TODD			
11/28/2018	HODNETT TODD	Due To Other Governmental Ag...	75.00
		Vendor VEN02448 - HODNETT TODD Total:	75.00
Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS			
11/05/2018	INDIGENT HEALTHCARE SOLUTI... Software Maintenance		1,059.00
		Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total:	1,059.00
Vendor: VEN01770 - INTEGRATED SERVICES INC			
11/14/2018	INTEGRATED SERVICES INC	Telephone	13.88
		Vendor VEN01770 - INTEGRATED SERVICES INC Total:	13.88
Vendor: 3918 - KEITHS ACE HARDWARE			
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	5.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	13.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	5.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	1.68
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	91.72
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	11.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	6.85
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	9.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	1.29
11/01/2018	KEITHS ACE HARDWARE	Janitorial Supplies	27.96
11/01/2018	KEITHS ACE HARDWARE	Minor Equipment	99.99
11/01/2018	KEITHS ACE HARDWARE	Recycling Expense	47.94
11/01/2018	KEITHS ACE HARDWARE	Building Repairs & Maintenance	4.59
11/01/2018	KEITHS ACE HARDWARE	Minor Equipment	34.99
11/01/2018	KEITHS ACE HARDWARE	County Supplies	54.99
11/01/2018	KEITHS ACE HARDWARE	Janitorial Supplies	15.98
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	19.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Equipment	89.99
11/01/2018	KEITHS ACE HARDWARE	Janitorial Supplies	15.99
11/01/2018	KEITHS ACE HARDWARE	County Supplies	69.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	7.07
11/01/2018	KEITHS ACE HARDWARE	Recycling Expense	42.87
11/01/2018	KEITHS ACE HARDWARE	Supplies	8.58
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	0.96
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	34.99
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	13.98
11/01/2018	KEITHS ACE HARDWARE	County Supplies	-54.99

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11/01/2018	KEITHS ACE HARDWARE	Supplies	38.97
11/01/2018	KEITHS ACE HARDWARE	R & M - Building	11.88
Vendor 3918 - KEITHS ACE HARDWARE Total:			736.20
Vendor: 8290 - KOEHLER LAW FIRM, PC			
11/02/2018	KOEHLER LAW FIRM, PC	PO BOX	7.14
11/02/2018	KOEHLER LAW FIRM, PC	Office Rent	500.00
11/14/2018	KOEHLER LAW FIRM, PC	Due To Other Governmental Ag...	55.00
Vendor 8290 - KOEHLER LAW FIRM, PC Total:			562.14
Vendor: VEN01930 - KUCERA DENNIS			
11/02/2018	KUCERA DENNIS	Due To Other Governmental Ag...	105.00
Vendor VEN01930 - KUCERA DENNIS Total:			105.00
Vendor: 11598 - LIBERTY NATIONAL LIFE INSURANCE			
11/01/2018	LIBERTY NATIONAL LIFE INSUR...	Insurance Payable	44.37
11/15/2018	LIBERTY NATIONAL LIFE INSUR...	Insurance Payable	44.37
Vendor 11598 - LIBERTY NATIONAL LIFE INSURANCE Total:			88.74
Vendor: 4644 - MCCREARY VESELKA BRAGG & ALLE			
11/07/2018	MCCREARY VESELKA BRAGG & ...	Due To Other Governmental Ag...	225.00
11/28/2018	MCCREARY VESELKA BRAGG & ...	Due To Other Governmental Ag...	225.00
Vendor 4644 - MCCREARY VESELKA BRAGG & ALLE Total:			450.00
Vendor: 8819 - MCLENNAN COMMUNITY COLLEGE			
11/16/2018	MCLENNAN COMMUNITY COLL...	Training	105.00
Vendor 8819 - MCLENNAN COMMUNITY COLLEGE Total:			105.00
Vendor: 9096 - MCLENNAN COUNTY			
11/07/2018	MCLENNAN COUNTY	Due To Other Governmental Ag...	75.00
11/20/2018	MCLENNAN COUNTY	Due To Other Governmental Ag...	90.00
11/20/2018	MCLENNAN COUNTY	Due To Other Governmental Ag...	-90.00
11/28/2018	MCLENNAN COUNTY	Due To Other Governmental Ag...	75.00
11/28/2018	MCLENNAN COUNTY	Due To Other Governmental Ag...	75.00
11/28/2018	MCLENNAN COUNTY	Due To Other Governmental Ag...	-75.00
11/29/2018	MCLENNAN COUNTY	Due To Other Governmental Ag...	75.00
Vendor 9096 - MCLENNAN COUNTY Total:			225.00
Vendor: VEN02446 - MID TEX ANESTHESIA ASSOCIATES, PA			
11/27/2018	MID TEX ANESTHESIA ASSOCIA...	Mandatory Claims	447.49
Vendor VEN02446 - MID TEX ANESTHESIA ASSOCIATES, PA Total:			447.49
Vendor: VEN02012 - MITEL			
11/06/2018	MITEL	Telephone	705.10
11/06/2018	MITEL	Telephone	171.04
11/06/2018	MITEL	Telephone	256.56
11/06/2018	MITEL	Telephone	1,147.17
11/06/2018	MITEL	Telephone	158.97
11/06/2018	MITEL	Telephone	443.62
Vendor VEN02012 - MITEL Total:			2,882.46
Vendor: VEN02349 - MOTOR SHOP (JON KENDALL KANZ)			
11/19/2018	MOTOR SHOP (JON KENDALL K...	Grant - Expense Homeland Secu...	21,815.00
Vendor VEN02349 - MOTOR SHOP (JON KENDALL KANZ) Total:			21,815.00
Vendor: 18531 - NET DATA			
11/02/2018	NET DATA	Due To Other Governmental Ag...	104.00
11/07/2018	NET DATA	Due To Other Governmental Ag...	192.00
Vendor 18531 - NET DATA Total:			296.00
Vendor: VEN01573 - NEXTLINK BROADBAND			
11/08/2018	NEXTLINK BROADBAND	Telephone	190.00
Vendor VEN01573 - NEXTLINK BROADBAND Total:			190.00
Vendor: VEN02383 - NORRIS ARYN NICOLE			
11/08/2018	NORRIS ARYN NICOLE	Salaries - PartTime	93.00
Vendor VEN02383 - NORRIS ARYN NICOLE Total:			93.00

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Payable Date	Vendor Name	Account Name	Amount
Vendor: 11929 - OAK FARMS HOUSTON			
11/05/2018	OAK FARMS HOUSTON	Food And Consumables	45.30
11/05/2018	OAK FARMS HOUSTON	Food And Consumables	75.50
11/05/2018	OAK FARMS HOUSTON	Food And Consumables	74.59
11/05/2018	OAK FARMS HOUSTON	Food And Consumables	60.40
11/05/2018	OAK FARMS HOUSTON	Food And Consumables	90.60
Vendor 11929 - OAK FARMS HOUSTON Total:			346.39
Vendor: 8157 - OFFICE DEPOT			
11/14/2018	OFFICE DEPOT	Office Supplies	110.68
11/14/2018	OFFICE DEPOT	Office Supplies	64.35
11/20/2018	OFFICE DEPOT	Office Supplies	103.45
Vendor 8157 - OFFICE DEPOT Total:			278.48
Vendor: 9948 - OFFICE OF THE ATTORNEY GENERAL			
11/01/2018	OFFICE OF THE ATTORNEY GEN...	Wages Payable	511.50
11/15/2018	OFFICE OF THE ATTORNEY GEN...	Wages Payable	511.50
Vendor 9948 - OFFICE OF THE ATTORNEY GENERAL Total:			1,023.00
Vendor: 11599 - ONE AMERICA			
11/01/2018	ONE AMERICA	Insurance Payable	335.00
11/15/2018	ONE AMERICA	Insurance Payable	335.00
11/29/2018	ONE AMERICA	Insurance Payable	335.00
Vendor 11599 - ONE AMERICA Total:			1,005.00
Vendor: 5652 - PILL BOX PHARMACY			
11/07/2018	PILL BOX PHARMACY	Medical Services	1,238.64
Vendor 5652 - PILL BOX PHARMACY Total:			1,238.64
Vendor: 10394 - PITNEY BOWES			
11/08/2018	PITNEY BOWES	Equipment Lease	291.00
Vendor 10394 - PITNEY BOWES Total:			291.00
Vendor: 15769 - PROMIT			
11/05/2018	PROMIT	Software Maintenance	175.00
Vendor 15769 - PROMIT Total:			175.00
Vendor: 5804 - PURCHASE POWER			
11/08/2018	PURCHASE POWER	Postage	3,000.00
Vendor 5804 - PURCHASE POWER Total:			3,000.00
Vendor: 15818 - QUILL CORPORATION			
11/19/2018	QUILL CORPORATION	Office Supplies	16.49
11/19/2018	QUILL CORPORATION	Office Supplies	621.31
11/19/2018	QUILL CORPORATION	Office Supplies	16.27
11/19/2018	QUILL CORPORATION	Office Supplies	12.29
Vendor 15818 - QUILL CORPORATION Total:			666.36
Vendor: 5847 - RADIOLOGY CONSULTANTS OF TEXAS			
11/07/2018	RADIOLOGY CONSULTANTS OF ...	Medical Services	234.96
11/07/2018	RADIOLOGY CONSULTANTS OF ...	Mandatory Claims	93.56
Vendor 5847 - RADIOLOGY CONSULTANTS OF TEXAS Total:			328.52
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
11/05/2018	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	43.00
11/14/2018	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	25.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			68.00
Vendor: 11387 - REPUBLIC SERVICES			
11/13/2018	REPUBLIC SERVICES	Water/Sewer/Trash	127.50
Vendor 11387 - REPUBLIC SERVICES Total:			127.50
Vendor: VEN01856 - RICOH USA INC			
11/07/2018	RICOH USA INC	Office Supplies	14.30
Vendor VEN01856 - RICOH USA INC Total:			14.30
Vendor: EMP00726 - RYALS CLINTON			
11/16/2018	RYALS CLINTON	Training	84.66
Vendor EMP00726 - RYALS CLINTON Total:			84.66

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Payable Date	Vendor Name	Account Name	Amount
Vendor: VEN02175 - SANTA FE EXPRESS			
11/02/2018	SANTA FE EXPRESS	Due To Other Governmental Ag...	80.00
			Vendor VEN02175 - SANTA FE EXPRESS Total:
Vendor: 8138 - SECURITY BENEFIT LIFE INSURANCE			
11/01/2018	SECURITY BENEFIT LIFE INSURA...	Insurance Payable	20.00
11/15/2018	SECURITY BENEFIT LIFE INSURA...	Insurance Payable	20.00
11/29/2018	SECURITY BENEFIT LIFE INSURA...	Insurance Payable	20.00
			Vendor 8138 - SECURITY BENEFIT LIFE INSURANCE Total:
Vendor: VEN01268 - SHINDER JAMES DR			
11/19/2018	SHINDER JAMES DR	Medical Services	75.00
			Vendor VEN01268 - SHINDER JAMES DR Total:
Vendor: 6475 - SIRCHIE FINGER PRINT LABS			
11/07/2018	SIRCHIE FINGER PRINT LABS	Supplies	92.37
			Vendor 6475 - SIRCHIE FINGER PRINT LABS Total:
Vendor: VEN01288 - STANLEY CHEVROLET - BUICK - GMC			
11/07/2018	STANLEY CHEVROLET - BUICK - ...	Vehicle Repairs	212.98
			Vendor VEN01288 - STANLEY CHEVROLET - BUICK - GMC Total:
Vendor: 10134 - STAPLES BUSINESS CREDIT			
11/06/2018	STAPLES BUSINESS CREDIT	Office Supplies	399.39
11/06/2018	STAPLES BUSINESS CREDIT	Office Supplies	75.80
11/06/2018	STAPLES BUSINESS CREDIT	Office Supplies	276.62
11/06/2018	STAPLES BUSINESS CREDIT	Supplies	102.95
11/06/2018	STAPLES BUSINESS CREDIT	Office Supplies	7.79
11/06/2018	STAPLES BUSINESS CREDIT	Office Supplies	303.20
			Vendor 10134 - STAPLES BUSINESS CREDIT Total:
Vendor: VEN02428 - STREET CRIMES			
11/07/2018	STREET CRIMES	Training	299.00
11/07/2018	STREET CRIMES	Training	-299.00
11/07/2018	STREET CRIMES	Training	299.00
11/07/2018	STREET CRIMES	Training	-299.00
			Vendor VEN02428 - STREET CRIMES Total:
Vendor: 8952 - SYSCO WEST TEXAS INC			
11/02/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	112.58
11/02/2018	SYSCO WEST TEXAS INC	Food For Jail	1,078.31
11/02/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	230.29
11/02/2018	SYSCO WEST TEXAS INC	Food For Jail	1,053.15
11/02/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	116.57
11/02/2018	SYSCO WEST TEXAS INC	Food For Jail	1,030.42
11/02/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	99.98
11/02/2018	SYSCO WEST TEXAS INC	Food For Jail	983.42
11/02/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	156.01
11/02/2018	SYSCO WEST TEXAS INC	Food For Jail	948.48
			Vendor 8952 - SYSCO WEST TEXAS INC Total:
Vendor: 6886 - TARRANT COUNTY MEDICAL EXAMINER			
11/15/2018	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	2,050.00
			Vendor 6886 - TARRANT COUNTY MEDICAL EXAMINER Total:
Vendor: 1461 - TARRANT COUNTY			
11/28/2018	TARRANT COUNTY	Due To Other Governmental Ag...	75.00
11/28/2018	TARRANT COUNTY	Due To Other Governmental Ag...	75.00
			Vendor 1461 - TARRANT COUNTY Total:
Vendor: 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE			
11/14/2018	TEXAS A&M ENGINEERING EXT...	Training	75.00
11/14/2018	TEXAS A&M ENGINEERING EXT...	Training	45.00
11/16/2018	TEXAS A&M ENGINEERING EXT...	Training	150.00
			Vendor 10014 - TEXAS A&M ENGINEERING EXTENSION SERVICE Total:
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	1,516.88

Payable Date	Vendor Name	Account Name	Amount
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	155.90
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	57,492.00
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	-766.56
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	1,516.88
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	152.80
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			60,834.46
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	220.91
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	220.18
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	229.69
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			670.78
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
11/01/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	15,125.04
11/15/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	14,833.04
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	15,522.38
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			45,480.46
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	3,537.38
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	3,469.04
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	3,685.88
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			10,692.30
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	10,366.77
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	10,084.53
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	11,066.66
Vendor 8141 - TEXAS COMPTROLLER Total:			31,517.96
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	11,498.48
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	379.68
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	11,419.84
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	377.08
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	11,806.99
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	389.89
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			35,871.96
Vendor: 17042 - TEXAS DEPARTMENT OF PUBLIC SAFETY			
11/02/2018	TEXAS DEPARTMENT OF PUBLIC...	Due To Other Governmental Ag...	90.00
Vendor 17042 - TEXAS DEPARTMENT OF PUBLIC SAFETY Total:			90.00
Vendor: 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE			
11/08/2018	TEXAS DEPARTMENT OF STATE ...	Due To Other Governmental Ag...	10.98
Vendor 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE Total:			10.98
Vendor: 7083 - TEXAS MUNICIPAL COURT			
11/20/2018	TEXAS MUNICIPAL COURT	Office Supplies	23.00
Vendor 7083 - TEXAS MUNICIPAL COURT Total:			23.00
Vendor: 12270 - TEXAS PARKS AND WILDLIFE			
11/02/2018	TEXAS PARKS AND WILDLIFE	Due To Other Governmental Ag...	215.39
11/07/2018	TEXAS PARKS AND WILDLIFE	Due To Other Governmental Ag...	229.29
Vendor 12270 - TEXAS PARKS AND WILDLIFE Total:			444.68
Vendor: 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS			
11/08/2018	TEXAS STATE UNIVERSITY / SAN...	Conference	150.00
Vendor 7066 - TEXAS STATE UNIVERSITY / SAN MARCOS Total:			150.00
Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND			
11/13/2018	TEXAS WILDLIFE DAMAGE MAN...	Trapper	3,200.00
Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:			3,200.00

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Payable Date	Vendor Name	Account Name	Amount
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC			
11/19/2018	THE SCARAMUCCI FIRM PLLC	Due To Other Governmental Ag...	150.00
		Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:	150.00
Vendor: 19695 - THYSSENKRUPP ELEVATOR CORPORATION			
11/02/2018	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections	978.61
		Vendor 19695 - THYSSENKRUPP ELEVATOR CORPORATION Total:	978.61
Vendor: VEN02430 - TORRES JAMIE			
11/07/2018	TORRES JAMIE	Due To Other Governmental Ag...	29.61
		Vendor VEN02430 - TORRES JAMIE Total:	29.61
Vendor: EMP00767 - TRESTER DON			
11/14/2018	TRESTER DON	Training	100.00
		Vendor EMP00767 - TRESTER DON Total:	100.00
Vendor: 17381 - TYLER TECHNOLOGIES			
11/20/2018	TYLER TECHNOLOGIES	Software Maintenance	500.00
		Vendor 17381 - TYLER TECHNOLOGIES Total:	500.00
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
11/05/2018	UNITED COOPERATIVE SERVICES	Electric	69.19
		Vendor 17402 - UNITED COOPERATIVE SERVICES Total:	69.19
Vendor: 17504 - VERIZON WIRELESS			
11/02/2018	VERIZON WIRELESS	Internet	151.96
11/02/2018	VERIZON WIRELESS	Internet	75.98
11/02/2018	VERIZON WIRELESS	Internet	37.99
11/02/2018	VERIZON WIRELESS	Telephone	75.98
		Vendor 17504 - VERIZON WIRELESS Total:	341.91
Vendor: EMP00730 - WATSON KIM			
11/05/2018	WATSON KIM	Mileage Reimbursement	368.42
		Vendor EMP00730 - WATSON KIM Total:	368.42
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
11/13/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	12.25
11/13/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	154.40
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	33.63
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	122.85
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	25.11
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	104.79
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	14.46
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	6.15
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	92.79
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	12.69
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	102.41
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	189.02
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	250.30
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	3.21
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	44.63
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	5.04
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	269.74
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	149.21
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	53.57
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	148.17
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	183.40
11/29/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	86.00
		Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:	2,063.82
Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS			
11/05/2018	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	125.00
		Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:	125.00
Vendor: EMP00505 - ZANDER JAMIE			
11/01/2018	ZANDER JAMIE	Postage	13.40

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Payable Date	Vendor Name	Account Name	Amount
11/01/2018	ZANDER JAMIE	Postage	13.40
Vendor EMP00505 - ZANDER JAMIE Total:			26.80
Fund 001 - GENERAL FUND Total:			344,333.29

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Payable Date	Vendor Name	Account Name	Amount
Fund: 009 - JURY FUND			
Vendor: JUROR241 - ANDERSON LEAH			
11/19/2018	ANDERSON LEAH	District Court	40.00
		Vendor JUROR241 - ANDERSON LEAH Total:	40.00
Vendor: EMP00016 - ARTZT DARREN			
11/02/2018	ARTZT DARREN	Justice Court	12.00
		Vendor EMP00016 - ARTZT DARREN Total:	12.00
Vendor: JUROR232 - BURDEN BRANDI			
11/19/2018	BURDEN BRANDI	District Court	40.00
		Vendor JUROR232 - BURDEN BRANDI Total:	40.00
Vendor: 10009 - CASA FOR THE CROSS TIMBERS			
11/02/2018	CASA FOR THE CROSS TIMBERS	Justice Court	6.00
		Vendor 10009 - CASA FOR THE CROSS TIMBERS Total:	6.00
Vendor: 11814 - CASH			
11/26/2018	CASH	County Court	240.00
		Vendor 11814 - CASH Total:	240.00
Vendor: JUROR235 - FICKLIN ANDY A			
11/19/2018	FICKLIN ANDY A	District Court	40.00
		Vendor JUROR235 - FICKLIN ANDY A Total:	40.00
Vendor: JUROR245 - FORSON CAROL			
11/02/2018	FORSON CAROL	Justice Court	12.00
		Vendor JUROR245 - FORSON CAROL Total:	12.00
Vendor: JUROR237 - GOLIGHTLY MICHAEL			
11/19/2018	GOLIGHTLY MICHAEL	District Court	40.00
		Vendor JUROR237 - GOLIGHTLY MICHAEL Total:	40.00
Vendor: JUROR231 - GUMM TRACIE			
11/19/2018	GUMM TRACIE	District Court	40.00
		Vendor JUROR231 - GUMM TRACIE Total:	40.00
Vendor: JUROR234 - LUDTKE LINDA			
11/19/2018	LUDTKE LINDA	District Court	40.00
		Vendor JUROR234 - LUDTKE LINDA Total:	40.00
Vendor: JUROR233 - MCGAVOCK DENNIS JR			
11/19/2018	MCGAVOCK DENNIS JR	District Court	40.00
		Vendor JUROR233 - MCGAVOCK DENNIS JR Total:	40.00
Vendor: JUROR230 - MCQUIGGIN BRIAN			
11/19/2018	MCQUIGGIN BRIAN	District Court	40.00
		Vendor JUROR230 - MCQUIGGIN BRIAN Total:	40.00
Vendor: JUROR239 - OUELLETTE PASCAL			
11/19/2018	OUELLETTE PASCAL	District Court	40.00
		Vendor JUROR239 - OUELLETTE PASCAL Total:	40.00
Vendor: JUROR244 - RUSSELL GENA			
11/02/2018	RUSSELL GENA	Justice Court	12.00
		Vendor JUROR244 - RUSSELL GENA Total:	12.00
Vendor: JUROR238 - SEIDL DEWAYNE			
11/19/2018	SEIDL DEWAYNE	District Court	40.00
		Vendor JUROR238 - SEIDL DEWAYNE Total:	40.00
Vendor: 1776 - VICTIMS OF CRIME			
11/02/2018	VICTIMS OF CRIME	Justice Court	6.00
		Vendor 1776 - VICTIMS OF CRIME Total:	6.00
		Fund 009 - JURY FUND Total:	688.00

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Payable Date	Vendor Name	Account Name	Amount
Fund: 011 - ROAD & BRIDGE PCT - 1			
Vendor: 8581 - AMERITAS			
11/01/2018	AMERITAS	Insurance Payable	17.33
11/01/2018	AMERITAS	Insurance Payable	30.48
11/15/2018	AMERITAS	Insurance Payable	30.48
Vendor 8581 - AMERITAS Total:			78.29
Vendor: 11968 - AT&T			
11/05/2018	AT&T	Telephone	44.50
Vendor 11968 - AT&T Total:			44.50
Vendor: 942 - BRILEY AUTO SUPPLY			
11/07/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	56.93
11/07/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	117.99
Vendor 942 - BRILEY AUTO SUPPLY Total:			174.92
Vendor: 8580 - COLONIAL			
11/01/2018	COLONIAL	Insurance Payable	13.26
11/15/2018	COLONIAL	Insurance Payable	13.26
Vendor 8580 - COLONIAL Total:			26.52
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	133.73
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			133.73
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
11/05/2018	COMPLIANCE CONSORTIUM CO...	Personnel Costs	93.00
11/06/2018	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:			150.00
Vendor: 12310 - DONS CLEANERS			
11/07/2018	DONS CLEANERS	Materials & Supplies	57.00
Vendor 12310 - DONS CLEANERS Total:			57.00
Vendor: 3918 - KEITHS ACE HARDWARE			
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	11.78
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	5.99
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	10.50
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	10.77
Vendor 3918 - KEITHS ACE HARDWARE Total:			39.04
Vendor: 10621 - KENS AUTO SUPPLY			
11/29/2018	KENS AUTO SUPPLY	Repairs To Equipment	46.32
Vendor 10621 - KENS AUTO SUPPLY Total:			46.32
Vendor: 5899 - RATTLER ROCK INC			
11/07/2018	RATTLER ROCK INC	Road Materials	520.08
Vendor 5899 - RATTLER ROCK INC Total:			520.08
Vendor: 12624 - SAFEWAY OIL RECOVERY			
11/15/2018	SAFEWAY OIL RECOVERY	Repairs To Equipment	40.00
Vendor 12624 - SAFEWAY OIL RECOVERY Total:			40.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3,027.91
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			3,034.11
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.28
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	6.25
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	6.25
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			21.78
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
11/01/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	718.76
11/15/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	549.88

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	555.68
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			1,824.32
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	168.10
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	128.60
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	129.96
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			426.66
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	433.71
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	301.37
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	306.99
Vendor 8141 - TEXAS COMPTROLLER Total:			1,042.07
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	544.69
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	17.98
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	420.80
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	13.89
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	420.80
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	13.89
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			1,432.05
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
11/05/2018	UNITED COOPERATIVE SERVICES	Electric	116.15
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:			116.15
Vendor: 17504 - VERIZON WIRELESS			
11/02/2018	VERIZON WIRELESS	Telephone	37.99
Vendor 17504 - VERIZON WIRELESS Total:			37.99
Fund 011 - ROAD & BRIDGE PCT - 1 Total:			9,245.53

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 012 - ROAD & BRIDGE PCT - 2			
Vendor: 11856 - AIRGAS USA LLC			
11/13/2018	AIRGAS USA LLC	Materials & Supplies	184.11
		Vendor 11856 - AIRGAS USA LLC Total:	184.11
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Building Repairs & Maintenance	656.80
		Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:	656.80
Vendor: 1195 - AMERICAN PUBLIC LIFE			
11/01/2018	AMERICAN PUBLIC LIFE	Insurance Payable	11.58
11/01/2018	AMERICAN PUBLIC LIFE	Insurance Payable	13.34
11/15/2018	AMERICAN PUBLIC LIFE	Insurance Payable	11.58
11/15/2018	AMERICAN PUBLIC LIFE	Insurance Payable	13.34
		Vendor 1195 - AMERICAN PUBLIC LIFE Total:	49.84
Vendor: 8581 - AMERITAS			
11/01/2018	AMERITAS	Insurance Payable	0.91
11/01/2018	AMERITAS	Insurance Payable	29.56
11/15/2018	AMERITAS	Insurance Payable	18.24
11/15/2018	AMERITAS	Insurance Payable	29.56
		Vendor 8581 - AMERITAS Total:	78.27
Vendor: 1358 - ATMOS ENERGY			
11/02/2018	ATMOS ENERGY	Gas	46.82
		Vendor 1358 - ATMOS ENERGY Total:	46.82
Vendor: 835 - BOSQUE SUPPLY			
11/05/2018	BOSQUE SUPPLY	Road Materials	816.00
		Vendor 835 - BOSQUE SUPPLY Total:	816.00
Vendor: 942 - BRILEY AUTO SUPPLY			
11/07/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	1.20
11/07/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	91.89
		Vendor 942 - BRILEY AUTO SUPPLY Total:	93.09
Vendor: 1276 - CENTRAL AUTO & PARTS			
11/13/2018	CENTRAL AUTO & PARTS	Repairs To Equipment	7.35
		Vendor 1276 - CENTRAL AUTO & PARTS Total:	7.35
Vendor: 8580 - COLONIAL			
11/01/2018	COLONIAL	Insurance Payable	84.38
11/15/2018	COLONIAL	Insurance Payable	84.38
		Vendor 8580 - COLONIAL Total:	168.76
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
11/28/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	25.50
11/28/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	64.94
		Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:	90.44
Vendor: 3918 - KEITHS ACE HARDWARE			
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	6.98
		Vendor 3918 - KEITHS ACE HARDWARE Total:	6.98
Vendor: 9930 - MYATT FUELS			
11/27/2018	MYATT FUELS	Fuel	3,615.91
11/27/2018	MYATT FUELS	Fuel	595.68
		Vendor 9930 - MYATT FUELS Total:	4,211.59
Vendor: 11599 - ONE AMERICA			
11/01/2018	ONE AMERICA	Insurance Payable	25.00
11/15/2018	ONE AMERICA	Insurance Payable	25.00
11/29/2018	ONE AMERICA	Insurance Payable	25.00
		Vendor 11599 - ONE AMERICA Total:	75.00
Vendor: 5899 - RATTLER ROCK INC			
11/06/2018	RATTLER ROCK INC	Road Materials	180.00
11/06/2018	RATTLER ROCK INC	Road Materials	149.40
11/06/2018	RATTLER ROCK INC	Road Materials	301.42

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/06/2018	RATTLER ROCK INC	Road Materials	88.50
11/06/2018	RATTLER ROCK INC	Road Materials	400.40
11/06/2018	RATTLER ROCK INC	Road Materials	416.64
Vendor 5899 - RATTLER ROCK INC Total:			1,536.36
Vendor: VEN01659 - RELIANT			
11/27/2018	RELIANT	Electric	11.63
Vendor VEN01659 - RELIANT Total:			11.63
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2,338.01
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			2,344.21
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	10.00
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	13.03
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	13.03
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			36.06
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
11/01/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	767.02
11/15/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	913.58
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	921.54
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			2,602.14
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	179.40
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	213.68
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	215.54
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			608.62
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	397.92
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	508.66
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	515.99
Vendor 8141 - TEXAS COMPTROLLER Total:			1,422.57
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	572.70
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.92
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	696.59
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	23.01
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	697.85
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	23.05
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			2,032.12
Vendor: 7318 - TEXAS TRUCKS DIRECT			
11/13/2018	TEXAS TRUCKS DIRECT	Repairs To Equipment	2,985.05
Vendor 7318 - TEXAS TRUCKS DIRECT Total:			2,985.05
Vendor: 8733 - UNIVERSITY OF TEXAS AT AUSTIN			
11/29/2018	UNIVERSITY OF TEXAS AT AUST...	Conference	395.00
Vendor 8733 - UNIVERSITY OF TEXAS AT AUSTIN Total:			395.00
Fund 012 - ROAD & BRIDGE PCT - 2 Total:			20,458.81

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 013 - ROAD & BRIDGE PCT - 3			
Vendor: 8581 - AMERITAS			
11/01/2018	AMERITAS	Insurance Payable	18.24
11/15/2018	AMERITAS	Insurance Payable	18.24
Vendor 8581 - AMERITAS Total:			36.48
Vendor: 835 - BOSQUE SUPPLY			
11/14/2018	BOSQUE SUPPLY	Lateral Road	735.00
11/14/2018	BOSQUE SUPPLY	Lateral Road	300.00
Vendor 835 - BOSQUE SUPPLY Total:			1,035.00
Vendor: 8503 - BRENT POWERS CONSTRUCTION			
11/20/2018	BRENT POWERS CONSTRUCTION	Road Materials	603.40
Vendor 8503 - BRENT POWERS CONSTRUCTION Total:			603.40
Vendor: 8319 - CENTURYLINK			
11/19/2018	CENTURYLINK	Telephone	49.45
Vendor 8319 - CENTURYLINK Total:			49.45
Vendor: 8580 - COLONIAL			
11/01/2018	COLONIAL	Insurance Payable	61.58
11/01/2018	COLONIAL	Insurance Payable	48.62
11/15/2018	COLONIAL	Insurance Payable	61.58
11/15/2018	COLONIAL	Insurance Payable	48.62
Vendor 8580 - COLONIAL Total:			220.40
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
11/28/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	18.00
11/28/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	191.00
11/28/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	29.99
11/28/2018	COMDATA MASTERCARD/FUE...	Materials & Supplies	9.00
11/28/2018	COMDATA MASTERCARD/FUE...	Materials & Supplies	194.27
11/28/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	83.64
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			525.90
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
11/02/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	705.12
11/02/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	1,861.15
11/14/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	231.36
11/16/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	584.28
11/20/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	75.42
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			3,457.33
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	20.72
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			20.72
Vendor: 12310 - DONS CLEANERS			
11/07/2018	DONS CLEANERS	Uniform Rental	180.00
Vendor 12310 - DONS CLEANERS Total:			180.00
Vendor: 2780 - GLOFF MOTORS			
11/01/2018	GLOFF MOTORS	Repairs To Equipment	59.18
Vendor 2780 - GLOFF MOTORS Total:			59.18
Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP			
11/14/2018	HEART OF TEXAS ELECTRIC CO-...	Electric	81.00
Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total:			81.00
Vendor: 3747 - JOHN DEERE FINANCIAL			
11/27/2018	JOHN DEERE FINANCIAL	Repairs To Equipment	53.72
Vendor 3747 - JOHN DEERE FINANCIAL Total:			53.72
Vendor: 3918 - KEITHS ACE HARDWARE			
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	21.18
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	33.99
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	6.99
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	5.59

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	17.99
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	19.99
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	11.99
Vendor 3918 - KEITHS ACE HARDWARE Total:			117.72
Vendor: 10621 - KENS AUTO SUPPLY			
11/29/2018	KENS AUTO SUPPLY	Repairs To Equipment	91.74
Vendor 10621 - KENS AUTO SUPPLY Total:			91.74
Vendor: 9930 - MYATT FUELS			
11/19/2018	MYATT FUELS	Fuel	130.00
Vendor 9930 - MYATT FUELS Total:			130.00
Vendor: VEN01573 - NEXTLINK BROADBAND			
11/19/2018	NEXTLINK BROADBAND	Telephone	101.85
Vendor VEN01573 - NEXTLINK BROADBAND Total:			101.85
Vendor: 10226 - PARKER LUMBER			
11/05/2018	PARKER LUMBER	Materials & Supplies	14.97
Vendor 10226 - PARKER LUMBER Total:			14.97
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
11/05/2018	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	1,002.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			1,002.00
Vendor: VEN02053 - RATLIFF REPAIR			
11/08/2018	RATLIFF REPAIR	Repairs To Equipment	340.00
11/14/2018	RATLIFF REPAIR	Repairs To Equipment	477.01
Vendor VEN02053 - RATLIFF REPAIR Total:			817.01
Vendor: VEN01354 - ROAD DOCTORS LLC			
11/28/2018	ROAD DOCTORS LLC	Contracted Services	4,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			4,000.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	5.90
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2,299.68
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	5.90
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			3,078.04
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	8.58
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			27.24
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
11/01/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	718.04
11/15/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	670.32
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	721.22
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			2,109.58
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	167.92
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	156.76
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	168.68
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			493.36
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	412.17
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	362.59
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	411.72
Vendor 8141 - TEXAS COMPTROLLER Total:			1,186.48
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	551.80
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.23
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	515.66

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	17.03
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	546.17
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.04
		Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:	1,666.93
Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN			
11/08/2018	TRACTOR SUPPLY CREDIT PLAN	Repairs To Equipment	65.96
		Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:	65.96
Vendor: 10121 - VOLVO AND MACK TRUCKS OF WACO			
11/19/2018	VOLVO AND MACK TRUCKS OF...	Repairs To Equipment	49.55
		Vendor 10121 - VOLVO AND MACK TRUCKS OF WACO Total:	49.55
Vendor: VEN01947 - WASTE CONNECTIONS			
11/19/2018	WASTE CONNECTIONS	Water/Sewer/Trash	79.42
		Vendor VEN01947 - WASTE CONNECTIONS Total:	79.42
		Fund 013 - ROAD & BRIDGE PCT - 3 Total:	21,354.43

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 014 - ROAD & BRIDGE PCT - 4			
Vendor: 8581 - AMERITAS			
11/01/2018	AMERITAS	Insurance Payable	18.24
11/15/2018	AMERITAS	Insurance Payable	18.24
Vendor 8581 - AMERITAS Total:			36.48
Vendor: 8319 - CENTURYLINK			
11/19/2018	CENTURYLINK	Telephone	130.67
Vendor 8319 - CENTURYLINK Total:			130.67
Vendor: 8580 - COLONIAL			
11/01/2018	COLONIAL	Insurance Payable	44.83
11/01/2018	COLONIAL	Insurance Payable	35.52
11/15/2018	COLONIAL	Insurance Payable	44.83
11/15/2018	COLONIAL	Insurance Payable	35.52
Vendor 8580 - COLONIAL Total:			160.70
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
11/02/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	784.02
11/02/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	1,562.74
11/14/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	1,843.68
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			4,190.44
Vendor: 12310 - DONS CLEANERS			
11/07/2018	DONS CLEANERS	Uniform Rental	180.00
Vendor 12310 - DONS CLEANERS Total:			180.00
Vendor: 3918 - KEITHS ACE HARDWARE			
11/01/2018	KEITHS ACE HARDWARE	Building Repairs & Maintenance	7.99
11/01/2018	KEITHS ACE HARDWARE	Repairs To Equipment	8.87
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	19.99
11/01/2018	KEITHS ACE HARDWARE	Materials & Supplies	0.99
11/01/2018	KEITHS ACE HARDWARE	Minor Equip Purchase	139.99
Vendor 3918 - KEITHS ACE HARDWARE Total:			177.83
Vendor: 10621 - KENS AUTO SUPPLY			
11/29/2018	KENS AUTO SUPPLY	Repairs To Equipment	124.80
11/29/2018	KENS AUTO SUPPLY	Repairs To Equipment	-124.80
11/29/2018	KENS AUTO SUPPLY	Materials & Supplies	5.00
11/29/2018	KENS AUTO SUPPLY	Fuel	37.77
Vendor 10621 - KENS AUTO SUPPLY Total:			42.77
Vendor: 9930 - MYATT FUELS			
11/15/2018	MYATT FUELS	Fuel	878.68
11/15/2018	MYATT FUELS	Fuel	2,312.64
Vendor 9930 - MYATT FUELS Total:			3,191.32
Vendor: VEN01354 - ROAD DOCTORS LLC			
11/28/2018	ROAD DOCTORS LLC	Materials & Supplies	3,000.00
11/28/2018	ROAD DOCTORS LLC	Road Materials	2,000.00
11/28/2018	ROAD DOCTORS LLC	Road Materials	3,000.00
Vendor VEN01354 - ROAD DOCTORS LLC Total:			8,000.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3,066.24
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			3,066.24
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			27.99
Vendor: 8142 - TEXAS COMPTRROLLER - FICA			
11/01/2018	TEXAS COMPTRROLLER - FICA	Salaries Payable	713.44
11/15/2018	TEXAS COMPTRROLLER - FICA	Salaries Payable	713.44

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	721.22
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			2,148.10
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	166.86
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	166.86
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	168.68
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			502.40
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	392.15
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	392.15
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	401.07
Vendor 8141 - TEXAS COMPTROLLER Total:			1,185.37
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	546.17
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.04
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	546.17
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.04
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	546.17
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.04
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			1,692.63
Fund 014 - ROAD & BRIDGE PCT - 4 Total:			24,732.94

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 017 - RECORD PRESERVATION - CC			
Vendor: 17381 - TYLER TECHNOLOGIES			
11/27/2018	TYLER TECHNOLOGIES	Software Maintenance	140.00
		Vendor 17381 - TYLER TECHNOLOGIES Total:	140.00
		Fund 017 - RECORD PRESERVATION - CC Total:	140.00

Payable Date	Vendor Name	Account Name	Amount
Fund: 020 - JUDICIAL OPERATIONS			
Vendor: VEN01914 - BULLAJIAN CHRISTOPHER			
11/08/2018	BULLAJIAN CHRISTOPHER	Court Appointed Attorney	500.00
11/08/2018	BULLAJIAN CHRISTOPHER	Other Litigation	94.00
Vendor VEN01914 - BULLAJIAN CHRISTOPHER Total:			594.00
Vendor: VEN01802 - DIAZ & WRIGHT			
11/01/2018	DIAZ & WRIGHT	Court Appointed Attorney	350.00
11/01/2018	DIAZ & WRIGHT	Court Appointed Attorney	50.00
11/01/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
11/01/2018	DIAZ & WRIGHT	Other Litigation	78.90
11/01/2018	DIAZ & WRIGHT	Court Appointed Attorney	50.00
11/01/2018	DIAZ & WRIGHT	Court Appointed Attorney	500.00
11/02/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
11/02/2018	DIAZ & WRIGHT	Other Litigation	205.70
11/02/2018	DIAZ & WRIGHT	Court Appointed Attorney	500.00
11/02/2018	DIAZ & WRIGHT	Court Appointed Attorney	400.00
11/06/2018	DIAZ & WRIGHT	Other Litigation	111.10
11/08/2018	DIAZ & WRIGHT	Court Appointed Attorney	200.00
11/20/2018	DIAZ & WRIGHT	Court Appointed Attorney	500.00
11/20/2018	DIAZ & WRIGHT	Court Appointed Attorney	100.00
11/20/2018	DIAZ & WRIGHT	Court Appointed Attorney	200.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	350.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	350.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	650.00
11/27/2018	DIAZ & WRIGHT	Other Litigation	60.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
11/27/2018	DIAZ & WRIGHT	Court Appointed Attorney	400.00
11/28/2018	DIAZ & WRIGHT	Court Appointed Attorney	600.00
11/28/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
11/28/2018	DIAZ & WRIGHT	Court Appointed Attorney	350.00
11/28/2018	DIAZ & WRIGHT	Court Appointed Attorney	200.00
11/28/2018	DIAZ & WRIGHT	Court Appointed Attorney	500.00
11/28/2018	DIAZ & WRIGHT	Other Litigation	78.90
Vendor VEN01802 - DIAZ & WRIGHT Total:			8,534.60
Vendor: 10308 - GIESECKE LUKE			
11/07/2018	GIESECKE LUKE	Court Appointed Attorney	350.00
11/19/2018	GIESECKE LUKE	Court Appointed Attorney	250.00
11/19/2018	GIESECKE LUKE	Court Appointed Attorney	250.00
11/19/2018	GIESECKE LUKE	Court Appointed Attorney	200.00
11/27/2018	GIESECKE LUKE	Court Appointed Attorney	250.00
11/27/2018	GIESECKE LUKE	Court Appointed Attorney	200.00
11/28/2018	GIESECKE LUKE	Court Appointed Attorney	350.00
11/28/2018	GIESECKE LUKE	Court Appointed Attorney	250.00
Vendor 10308 - GIESECKE LUKE Total:			2,100.00
Vendor: VEN02377 - HODGES, DAVID L			
11/05/2018	HODGES, DAVID L	Visiting Judge	154.60
11/05/2018	HODGES, DAVID L	Visiting Judge	463.80
Vendor VEN02377 - HODGES, DAVID L Total:			618.40
Vendor: VEN02436 - LAW OFFICE OF DEANDREA PETTY			
11/19/2018	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	200.00
11/27/2018	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
11/27/2018	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	200.00
Vendor VEN02436 - LAW OFFICE OF DEANDREA PETTY Total:			750.00
Vendor: VEN01824 - LAW OFFICE OF KRISTINA MASSEY			
11/27/2018	LAW OFFICE OF KRISTINA MASS...	Court Appointed Attorney	500.00

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/27/2018	LAW OFFICE OF KRISTINA MASS...	Other Litigation	88.00
Vendor VEN01824 - LAW OFFICE OF KRISTINA MASSEY Total:			588.00
Vendor: 1275 - MCGEE & BROOKS LAW PC			
11/08/2018	MCGEE & BROOKS LAW PC	Court Appointed Attorney	250.00
11/08/2018	MCGEE & BROOKS LAW PC	Court Appointed Attorney	250.00
11/08/2018	MCGEE & BROOKS LAW PC	Other Litigation	43.00
Vendor 1275 - MCGEE & BROOKS LAW PC Total:			543.00
Vendor: VEN02447 - MCGEE LAW, PLLC			
11/27/2018	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
11/27/2018	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
11/27/2018	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
11/27/2018	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
11/27/2018	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
11/27/2018	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
11/28/2018	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
11/28/2018	MCGEE LAW, PLLC	Other Litigation	43.00
11/28/2018	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
11/29/2018	MCGEE LAW, PLLC	Court Appointed Attorney	250.00
11/29/2018	MCGEE LAW, PLLC	Other Litigation	43.00
Vendor VEN02447 - MCGEE LAW, PLLC Total:			2,636.00
Vendor: 19299 - PUGLIESE FRANK PHD PC			
11/21/2018	PUGLIESE FRANK PHD PC	Psychiatric	270.00
Vendor 19299 - PUGLIESE FRANK PHD PC Total:			270.00
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC			
11/19/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
11/19/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
11/21/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
11/27/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
11/27/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
11/27/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
11/27/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
11/28/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:			2,300.00
Vendor: 1277 - VAN TREASE RALEIGH			
11/27/2018	VAN TREASE RALEIGH	Court Appointed Attorney	350.00
11/27/2018	VAN TREASE RALEIGH	Other Litigation	60.00
Vendor 1277 - VAN TREASE RALEIGH Total:			410.00
Vendor: VEN02449 - WINTERS LAW OFFICE PLLC			
11/28/2018	WINTERS LAW OFFICE PLLC	Court Appointed Attorney	350.00
11/28/2018	WINTERS LAW OFFICE PLLC	Other Litigation	92.00
11/28/2018	WINTERS LAW OFFICE PLLC	Court Appointed Attorney	100.00
11/28/2018	WINTERS LAW OFFICE PLLC	Court Appointed Attorney	100.00
Vendor VEN02449 - WINTERS LAW OFFICE PLLC Total:			642.00
Fund 020 - JUDICIAL OPERATIONS Total:			19,986.00

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 027 - LAW LIBRARY FUND			
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	107.12
	Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:		107.12
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
11/13/2018	WEST GROUP PAYMENT CENTER	Law Books	183.00
	Vendor 007770 - WEST GROUP PAYMENT CENTER Total:		183.00
	Fund 027 - LAW LIBRARY FUND Total:		290.12

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 030 - DISTRICT ATTORNEY			
Vendor: 69 - AFLAC			
11/01/2018	AFLAC	Insurance Payable	23.22
11/15/2018	AFLAC	Insurance Payable	23.22
11/29/2018	AFLAC	Insurance Payable	23.22
			Vendor 69 - AFLAC Total: 69.66
Vendor: 8581 - AMERITAS			
11/01/2018	AMERITAS	Insurance Payable	148.68
11/15/2018	AMERITAS	Insurance Payable	148.68
			Vendor 8581 - AMERITAS Total: 297.36
Vendor: 11968 - AT&T			
11/05/2018	AT&T	Telephone	134.93
11/27/2018	AT&T	Telephone	110.60
			Vendor 11968 - AT&T Total: 245.53
Vendor: 1358 - ATMOS ENERGY			
11/19/2018	ATMOS ENERGY	Utilities	77.67
			Vendor 1358 - ATMOS ENERGY Total: 77.67
Vendor: VEN01812 - BEVEL GARDNER & ASSOCIATES			
11/08/2018	BEVEL GARDNER & ASSOCIATES	Professional Services	101.69
			Vendor VEN01812 - BEVEL GARDNER & ASSOCIATES Total: 101.69
Vendor: 10834 - BOSQUE SQUARE			
11/05/2018	BOSQUE SQUARE	Office Rent	1,500.00
			Vendor 10834 - BOSQUE SQUARE Total: 1,500.00
Vendor: 10131 - CDW GOVERNMENT			
11/02/2018	CDW GOVERNMENT	Software Maintenance	210.24
			Vendor 10131 - CDW GOVERNMENT Total: 210.24
Vendor: 8580 - COLONIAL			
11/01/2018	COLONIAL	Insurance Payable	85.62
11/01/2018	COLONIAL	Insurance Payable	181.94
11/15/2018	COLONIAL	Insurance Payable	85.62
11/15/2018	COLONIAL	Insurance Payable	181.94
			Vendor 8580 - COLONIAL Total: 535.12
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
11/28/2018	COMDATA MASTERCARD/FUE...	Fuel	683.06
			Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 683.06
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
11/21/2018	DEPARTMENT OF INFORMATIO...	Telephone	68.00
			Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total: 68.00
Vendor: VEN01521 - HARRELL, STOEBNER, & RUSSELL PC			
11/08/2018	HARRELL, STOEBNER, & RUSSEL...	Professional Services	9,029.19
			Vendor VEN01521 - HARRELL, STOEBNER, & RUSSELL PC Total: 9,029.19
Vendor: 1699 - KERSH DAMON			
11/01/2018	KERSH DAMON	Travel	184.80
11/28/2018	KERSH DAMON	Travel	179.63
			Vendor 1699 - KERSH DAMON Total: 364.43
Vendor: VEN01573 - NEXTLINK BROADBAND			
11/19/2018	NEXTLINK BROADBAND	Telephone	225.26
			Vendor VEN01573 - NEXTLINK BROADBAND Total: 225.26
Vendor: VEN02126 - NORTH TEXAS TOLLWAY AUTHORITY			
11/19/2018	NORTH TEXAS TOLLWAY AUTH...	Travel	14.31
11/27/2018	NORTH TEXAS TOLLWAY AUTH...	Travel	10.00
			Vendor VEN02126 - NORTH TEXAS TOLLWAY AUTHORITY Total: 24.31
Vendor: 8157 - OFFICE DEPOT			
11/14/2018	OFFICE DEPOT	Office Supplies	-75.00
11/14/2018	OFFICE DEPOT	Office Supplies	12.60

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/14/2018	OFFICE DEPOT	Office Supplies	17.99
Vendor 8157 - OFFICE DEPOT Total:			-44.41
Vendor: 15818 - QUILL CORPORATION			
11/20/2018	QUILL CORPORATION	Office Supplies	14.20
11/20/2018	QUILL CORPORATION	Office Supplies	74.77
Vendor 15818 - QUILL CORPORATION Total:			88.97
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
11/15/2018	RANCH HOUSE TIRE AND SERVI...	Vehicle	65.00
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			65.00
Vendor: VEN01979 - SHRED-IT USA			
11/05/2018	SHRED-IT USA	Contracted Services	60.72
Vendor VEN01979 - SHRED-IT USA Total:			60.72
Vendor: EMP00851 - SPOONER DANIELLE			
11/01/2018	SPOONER DANIELLE	Travel	73.03
Vendor EMP00851 - SPOONER DANIELLE Total:			73.03
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	714.69
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	24.48
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3,832.80
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	714.69
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	24.48
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			5,311.14
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	25.62
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	25.70
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	25.62
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			76.94
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
11/01/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	1,287.62
11/15/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	1,262.20
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	1,378.56
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			3,928.38
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	301.14
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	295.18
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	322.40
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			918.72
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	781.16
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	756.24
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	871.08
Vendor 8141 - TEXAS COMPTROLLER Total:			2,408.48
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	1,046.11
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	34.53
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	1,046.11
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	34.53
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	1,046.11
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	34.53
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			3,241.92
Vendor: VEN01846 - TXTAG			
11/19/2018	TXTAG	Travel	1.68
Vendor VEN01846 - TXTAG Total:			1.68
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
11/13/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	26.78

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/13/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	285.00
	Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:		311.78
	Vendor: 007770 - WEST GROUP PAYMENT CENTER		
11/13/2018	WEST GROUP PAYMENT CENTER	Law Books	183.00
11/14/2018	WEST GROUP PAYMENT CENTER	Law Books	574.17
11/16/2018	WEST GROUP PAYMENT CENTER	Law Books	173.18
	Vendor 007770 - WEST GROUP PAYMENT CENTER Total:		930.35
	Fund 030 - DISTRICT ATTORNEY Total:		30,804.22

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 032 - DA DRUG FORFEITURE			
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
11/28/2018	COMDATA MASTERCARD/FUE...	Expenses	108.24
11/28/2018	COMDATA MASTERCARD/FUE...	Expenses	435.18
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			543.42
Vendor: VEN02405 - SUSTEEN, INC			
11/20/2018	SUSTEEN, INC	Expenses	995.00
Vendor VEN02405 - SUSTEEN, INC Total:			995.00
Fund 032 - DA DRUG FORFEITURE Total:			1,538.42

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 033 - COURT REPORTER SERVICES			
Vendor: 16225 - BLACKBURN SARAH M CSR RPR			
11/15/2018	BLACKBURN SARAH M CSR RPR	Court Reporter	250.00
		Vendor 16225 - BLACKBURN SARAH M CSR RPR Total:	250.00
Vendor: VEN02253 - BOEHMER, SHERRY LYNN			
11/30/2018	BOEHMER, SHERRY LYNN	Court Reporter	521.52
11/30/2018	BOEHMER, SHERRY LYNN	Court Reporter	875.00
		Vendor VEN02253 - BOEHMER, SHERRY LYNN Total:	1,396.52
		Fund 033 - COURT REPORTER SERVICES Total:	1,646.52

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Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 034 - SECURITY FUND			
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Supplies	-11.99
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Supplies	53.97
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	Supplies	35.97
Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:			77.95
Vendor: VEN02024 - COMPUTER SOLUTIONS			
11/27/2018	COMPUTER SOLUTIONS	Capital Outlay	339.03
Vendor VEN02024 - COMPUTER SOLUTIONS Total:			339.03
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	766.56
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			766.56
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3.43
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3.43
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3.43
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			10.29
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
11/01/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	192.44
11/15/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	185.00
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	185.00
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			562.44
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	45.00
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	43.26
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	43.26
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			131.52
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	90.17
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	82.97
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	82.97
Vendor 8141 - TEXAS COMPTROLLER Total:			256.11
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	140.10
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	4.63
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	140.10
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	4.63
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	140.10
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	4.63
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			434.19
Fund 034 - SECURITY FUND Total:			2,578.09

Payable Date	Vendor Name	Account Name	Amount
Fund: 040 - CONSTABLE - 1 FORFEITURES			
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
11/28/2018	COMDATA MASTERCARD/FUE...	Supplies	488.53
	Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:		488.53
	Fund 040 - CONSTABLE - 1 FORFEITURES Total:		488.53

Payable Date	Vendor Name	Account Name	Amount
Fund: 044 - ELECTION FUND			
Vendor: ELECTION 1579 - AHART DAN			
11/26/2018	AHART DAN	Salaries - Election Workers	25.00
11/26/2018	AHART DAN	Salaries - Election Workers	82.50
Vendor ELECTION 1579 - AHART DAN Total:			107.50
Vendor: VEN01580 - AHART JAN			
11/26/2018	AHART JAN	Salaries - Election Workers	25.00
11/26/2018	AHART JAN	Salaries - Election Workers	82.50
Vendor VEN01580 - AHART JAN Total:			107.50
Vendor: VEN01532 - AMG PRINTING & MAILING LLC			
11/20/2018	AMG PRINTING & MAILING LLC	Voting Supplies	262.50
Vendor VEN01532 - AMG PRINTING & MAILING LLC Total:			262.50
Vendor: ELECTION 2240 - BALLARD JEREMIAH			
11/26/2018	BALLARD JEREMIAH	Salaries - Election Workers	108.00
Vendor ELECTION 2240 - BALLARD JEREMIAH Total:			108.00
Vendor: ELECTION 2229 - BELL JR HUBERT E			
11/26/2018	BELL JR HUBERT E	Salaries - Election Workers	81.00
Vendor ELECTION 2229 - BELL JR HUBERT E Total:			81.00
Vendor: ELECTION 1583 - BERNHARDT MICHAEL			
11/26/2018	BERNHARDT MICHAEL	Salaries - Election Workers	185.00
11/26/2018	BERNHARDT MICHAEL	Salaries - Election Workers	152.50
Vendor ELECTION 1583 - BERNHARDT MICHAEL Total:			337.50
Vendor: ELECTION 1623 - BHAKTA TEJAL			
11/26/2018	BHAKTA TEJAL	Salaries - Election Workers	135.00
Vendor ELECTION 1623 - BHAKTA TEJAL Total:			135.00
Vendor: JUROR099 - BIGGS ALBERT			
11/26/2018	BIGGS ALBERT	Salaries - Election Workers	130.00
Vendor JUROR099 - BIGGS ALBERT Total:			130.00
Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP			
11/06/2018	BOSQUE COUNTY PUBLISHING ...	Advertising	130.50
Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:			130.50
Vendor: ELECTION 2237 - BRIONES VIRGINIA P			
11/26/2018	BRIONES VIRGINIA P	Salaries - Election Workers	220.00
11/26/2018	BRIONES VIRGINIA P	Salaries - Election Workers	120.00
Vendor ELECTION 2237 - BRIONES VIRGINIA P Total:			340.00
Vendor: ELECTION 2311 - CAMERON TAMMY			
11/26/2018	CAMERON TAMMY	Salaries - Election Workers	130.00
11/26/2018	CAMERON TAMMY	Salaries - Election Workers	90.00
Vendor ELECTION 2311 - CAMERON TAMMY Total:			220.00
Vendor: ELECTION 1604 - CARLISLE MARION			
11/26/2018	CARLISLE MARION	Salaries - Election Workers	117.00
Vendor ELECTION 1604 - CARLISLE MARION Total:			117.00
Vendor: 8580 - COLONIAL			
11/01/2018	COLONIAL	Payroll Insurance Payable	38.09
11/15/2018	COLONIAL	Payroll Insurance Payable	38.09
Vendor 8580 - COLONIAL Total:			76.18
Vendor: ELECTION 2243 - DELLBERT KATHY			
11/26/2018	DELLBERT KATHY	Salaries - Election Workers	145.00
Vendor ELECTION 2243 - DELLBERT KATHY Total:			145.00
Vendor: VEN02187 - DENMAN CRYSTAL			
11/21/2018	DENMAN CRYSTAL	Elections Expense	185.85
Vendor VEN02187 - DENMAN CRYSTAL Total:			185.85
Vendor: ELECTION 2230 - DUPUY SCOTT			
11/26/2018	DUPUY SCOTT	Salaries - Election Workers	130.00
Vendor ELECTION 2230 - DUPUY SCOTT Total:			130.00

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Vendor: ELECTION 2239 - DUPUY SUSIE			
11/26/2018	DUPUY SUSIE	Salaries - Election Workers	112.50
11/26/2018	DUPUY SUSIE	Salaries - Election Workers	81.00
			Vendor ELECTION 2239 - DUPUY SUSIE Total: 193.50
Vendor: 2260 - ELECTION SYSTEMS & SOFTWARE INC			
11/08/2018	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	4,672.36
11/08/2018	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	4,672.36
11/20/2018	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	1,233.44
			Vendor 2260 - ELECTION SYSTEMS & SOFTWARE INC Total: 10,578.16
Vendor: ELECTION 1605 - ELLIS CHARLES			
11/26/2018	ELLIS CHARLES	Salaries - Election Workers	147.50
			Vendor ELECTION 1605 - ELLIS CHARLES Total: 147.50
Vendor: ELECTION 1885 - FINSTAD GINEVA			
11/26/2018	FINSTAD GINEVA	Salaries - Election Workers	127.50
			Vendor ELECTION 1885 - FINSTAD GINEVA Total: 127.50
Vendor: ELECTION 1625 - GARDNER DORIS			
11/26/2018	GARDNER DORIS	Salaries - Election Workers	135.00
			Vendor ELECTION 1625 - GARDNER DORIS Total: 135.00
Vendor: ELECTION 1615 - GRISWOLD LOREN			
11/26/2018	GRISWOLD LOREN	Salaries - Election Workers	119.25
			Vendor ELECTION 1615 - GRISWOLD LOREN Total: 119.25
Vendor: ELECTION 2312 - HUGHES KAREN			
11/26/2018	HUGHES KAREN	Salaries - Election Workers	130.00
			Vendor ELECTION 2312 - HUGHES KAREN Total: 130.00
Vendor: EMP00764 - JESKE BRIANA			
11/27/2018	JESKE BRIANA	Salaries - Election Workers	31.16
			Vendor EMP00764 - JESKE BRIANA Total: 31.16
Vendor: ELECTION 2313 - KANE EMMA			
11/26/2018	KANE EMMA	Salaries - Election Workers	29.25
			Vendor ELECTION 2313 - KANE EMMA Total: 29.25
Vendor: ELECTION 1614 - KIETA DOUGLAS			
11/27/2018	KIETA DOUGLAS	Salaries - Election Workers	137.50
11/27/2018	KIETA DOUGLAS	Salaries - Election Workers	25.00
			Vendor ELECTION 1614 - KIETA DOUGLAS Total: 162.50
Vendor: ELECTION 2314 - KNIGHT CINDY			
11/27/2018	KNIGHT CINDY	Salaries - Election Workers	112.50
			Vendor ELECTION 2314 - KNIGHT CINDY Total: 112.50
Vendor: ELECTION 2316 - LOCKER LINDA			
11/27/2018	LOCKER LINDA	Salaries - Election Workers	112.50
			Vendor ELECTION 2316 - LOCKER LINDA Total: 112.50
Vendor: ELECTION 1624 - MCDOWELL NEAL			
11/27/2018	MCDOWELL NEAL	Salaries - Election Workers	160.00
			Vendor ELECTION 1624 - MCDOWELL NEAL Total: 160.00
Vendor: ELECTION 2304 - MOORE KAY			
11/27/2018	MOORE KAY	Salaries - Election Workers	121.50
			Vendor ELECTION 2304 - MOORE KAY Total: 121.50
Vendor: ELECTION 1628 - MUNROE JIMMIE			
11/27/2018	MUNROE JIMMIE	Salaries - Election Workers	140.00
			Vendor ELECTION 1628 - MUNROE JIMMIE Total: 140.00
Vendor: 8157 - OFFICE DEPOT			
11/05/2018	OFFICE DEPOT	Voting Supplies	25.28
11/05/2018	OFFICE DEPOT	Voting Supplies	2.98
11/05/2018	OFFICE DEPOT	Voting Supplies	31.49
			Vendor 8157 - OFFICE DEPOT Total: 59.75

Payable Date	Vendor Name	Account Name	Amount
Vendor: ELECTION 2235 - OFFUTT KAY			
11/27/2018	OFFUTT KAY	Salaries - Election Workers	135.00
		Vendor ELECTION 2235 - OFFUTT KAY Total:	135.00
Vendor: ELECTION 1576 - OUTLAW BETTY			
11/27/2018	OUTLAW BETTY	Salaries - Election Workers	25.00
11/27/2018	OUTLAW BETTY	Salaries - Election Workers	80.00
		Vendor ELECTION 1576 - OUTLAW BETTY Total:	105.00
Vendor: ELECTION 2308 - PEITZ ROSA M			
11/27/2018	PEITZ ROSA M	Salaries - Election Workers	25.00
11/27/2018	PEITZ ROSA M	Salaries - Election Workers	82.50
		Vendor ELECTION 2308 - PEITZ ROSA M Total:	107.50
Vendor: ELECTION 1585 - PIERCE JOAN			
11/27/2018	PIERCE JOAN	Salaries - Election Workers	215.00
		Vendor ELECTION 1585 - PIERCE JOAN Total:	215.00
Vendor: ELECTION 1903 - POSTON RONALD G			
11/27/2018	POSTON RONALD G	Salaries - Election Workers	127.50
		Vendor ELECTION 1903 - POSTON RONALD G Total:	127.50
Vendor: ELECTION 2319 - SALYARDS LARRY			
11/27/2018	SALYARDS LARRY	Salaries - Election Workers	470.25
11/27/2018	SALYARDS LARRY	Salaries - Election Workers	114.75
		Vendor ELECTION 2319 - SALYARDS LARRY Total:	585.00
Vendor: ELECTION 2315 - SHARP ARLETTIA			
11/27/2018	SHARP ARLETTIA	Salaries - Election Workers	130.50
		Vendor ELECTION 2315 - SHARP ARLETTIA Total:	130.50
Vendor: ELECTION 2241 - SLATTER LONNIE			
11/27/2018	SLATTER LONNIE	Salaries - Election Workers	145.00
11/27/2018	SLATTER LONNIE	Salaries - Election Workers	95.00
		Vendor ELECTION 2241 - SLATTER LONNIE Total:	240.00
Vendor: ELECTION 2317 - SULLIVAN TIMOTHY			
11/27/2018	SULLIVAN TIMOTHY	Salaries - Election Workers	82.50
11/27/2018	SULLIVAN TIMOTHY	Salaries - Election Workers	25.00
		Vendor ELECTION 2317 - SULLIVAN TIMOTHY Total:	107.50
Vendor: ELECTION 2318 - TACKE MARY			
11/27/2018	TACKE MARY	Salaries - Election Workers	117.00
		Vendor ELECTION 2318 - TACKE MARY Total:	117.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	766.56
		Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:	766.56
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
11/01/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2.76
11/15/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2.76
11/29/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2.76
		Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:	8.28
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
11/01/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	148.80
11/15/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	148.80
11/29/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	550.48
		Vendor 8142 - TEXAS COMPTROLLER - FICA Total:	848.08
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
11/01/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	34.80
11/15/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	34.80
11/29/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	128.76
		Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:	198.36
Vendor: 8141 - TEXAS COMPTROLLER			
11/01/2018	TEXAS COMPTROLLER	Salaries Payable	69.58
11/15/2018	TEXAS COMPTROLLER	Salaries Payable	69.58

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
11/29/2018	TEXAS COMPTROLLER	Salaries Payable	190.09
Vendor 8141 - TEXAS COMPTROLLER Total:			329.25
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	112.68
11/01/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	3.72
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	112.68
11/15/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	3.72
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	112.68
11/29/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	3.72
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			349.20
Vendor: ELECTION 1603 - TWEEDLE SUE			
11/27/2018	TWEEDLE SUE	Salaries - Election Workers	130.00
11/27/2018	TWEEDLE SUE	Salaries - Election Workers	25.00
Vendor ELECTION 1603 - TWEEDLE SUE Total:			155.00
Vendor: 17429 - UNITED STATES POST OFFICE			
11/02/2018	UNITED STATES POST OFFICE	PO BOX	56.00
Vendor 17429 - UNITED STATES POST OFFICE Total:			56.00
Vendor: VEN01225 - VISTA SOLUTIONS GROUP			
11/13/2018	VISTA SOLUTIONS GROUP	Software Maintenance	250.00
Vendor VEN01225 - VISTA SOLUTIONS GROUP Total:			250.00
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
11/27/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	17.73
11/27/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	46.97
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			64.70
Fund 044 - ELECTION FUND Total:			19,869.03

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 045 - JP SECURITY FUND			
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
11/20/2018	AMAZON.COM (SYNCB/AMAZ...	JP - 2 Expenses	118.95
		Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:	118.95
Vendor: 8936 - JAYCOM			
11/05/2018	JAYCOM	JP - 2 Expenses	111.25
		Vendor 8936 - JAYCOM Total:	111.25
		Fund 045 - JP SECURITY FUND Total:	230.20

Transparency Payment Register

Payable Dates: 11/01/2018 - 11/30/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 090 - CASH BONDS - DISTRICT COURT			
Vendor: 10837 - BOSQUE COUNTY			
11/06/2018	BOSQUE COUNTY	Dist Crt Cash Bond Due To	395.00
11/06/2018	BOSQUE COUNTY	Dist Crt Cash Bond Due To	391.00
		Vendor 10837 - BOSQUE COUNTY Total:	786.00
Vendor: VEN02429 - DAVENPORT RYAN			
11/06/2018	DAVENPORT RYAN	Dist Crt Cash Bond Due To	250.00
		Vendor VEN02429 - DAVENPORT RYAN Total:	250.00
Vendor: 10907 - TEXAS CHILD SUPPORT DISBURSEMENT			
11/06/2018	TEXAS CHILD SUPPORT DISBUR...	Dist Crt Cash Bond Due To	500.00
11/06/2018	TEXAS CHILD SUPPORT DISBUR...	Dist Crt Cash Bond Due To	2,500.00
11/19/2018	TEXAS CHILD SUPPORT DISBUR...	Dist Crt Cash Bond Due To	5,000.00
		Vendor 10907 - TEXAS CHILD SUPPORT DISBURSEMENT Total:	8,000.00
		Fund 090 - CASH BONDS - DISTRICT COURT Total:	9,036.00
		Grand Total:	507,420.13

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	344,333.29
009 - JURY FUND	688.00
011 - ROAD & BRIDGE PCT - 1	9,245.53
012 - ROAD & BRIDGE PCT - 2	20,458.81
013 - ROAD & BRIDGE PCT - 3	21,354.43
014 - ROAD & BRIDGE PCT - 4	24,732.94
017 - RECORD PRESERVATION - CC	140.00
020 - JUDICIAL OPERATIONS	19,986.00
027 - LAW LIBRARY FUND	290.12
030 - DISTRICT ATTORNEY	30,804.22
032 - DA DRUG FORFEITURE	1,538.42
033 - COURT REPORTER SERVICES	1,646.52
034 - SECURITY FUND	2,578.09
040 - CONSTABLE - 1 FORFEITURES	488.53
044 - ELECTION FUND	19,869.03
045 - JP SECURITY FUND	230.20
090 - CASH BONDS - DISTRICT COURT	9,036.00
Grand Total:	507,420.13

Account Summary

Account Number	Account Name	Payment Amount
001-201000	Accounts Payables	61,196.54
001-202100	Salaries Payable	87,690.72
001-207000	Due To Other Governmen...	5,035.56
001-224000	Retirement Payable	35,871.96
001-225000	Insurance Payable	7,727.17
001-228000	Wages Payable	1,777.50
001-400-428	Conference	398.00
001-400-455	Copier Lease	183.40
001-403-310	Office Supplies	860.71
001-403-352	Office Equipment Repairs...	43.99
001-403-453	Software Maintenance	500.00
001-403-455	Copier Lease	122.85
001-409-301	Air Ambulance	96.00
001-409-312	Postage	3,137.79
001-409-406	Appraisal District Fee	40,682.00
001-409-407	Trapper	3,200.00
001-409-420	Telephone	3,102.94
001-409-422	Internet	151.96
001-409-457	County Supplies	188.74
001-409-465	County Functions	144.03
001-409-470	Grant - Expense Homelan...	21,815.00
001-409-480	Advertising	426.37
001-409-571	Equipment Lease	291.00
001-409-801	Insurance - Bonding	100.00
001-427-491	Reimbursements - Coman...	3,300.00
001-428-420	Telephone	266.23
001-428-428	Conference	504.88
001-428-441	Gas	54.53
001-428-570	Capital Outlay	906.91
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	333.67
001-450-202	Hospital Insurance	-766.56
001-450-310	Office Supplies	500.30
001-450-421	Fax Line	10.00
001-450-455	Copier Lease	104.79

Account Summary

Account Number	Account Name	Payment Amount
001-455-310	Office Supplies	317.66
001-455-428	Conference	150.00
001-456-310	Office Supplies	140.75
001-456-312	Postage	26.80
001-456-420	Telephone	241.82
001-456-455	Copier Lease	86.00
001-475-310	Office Supplies	181.18
001-475-311	PO BOX	7.14
001-475-455	Copier Lease	92.79
001-475-460	Office Rent	500.00
001-495-310	Office Supplies	56.92
001-495-421	Internet	75.98
001-495-428	Conference	398.00
001-495-455	Copier Lease	154.40
001-499-310	Office Supplies	12.69
001-499-420	Telephone	1,222.91
001-499-428	Conference	927.05
001-499-441	Gas	82.64
001-499-455	Copier Lease	102.41
001-510-420	Telephone	37.21
001-510-441	Gas	524.35
001-512-330	Fuel	348.02
001-512-332	Janitorial Supplies	345.86
001-512-348	Contractors - Hvac	1,090.33
001-512-350	R & M - Building	2,744.66
001-512-351	R & M - Equipment	89.99
001-512-353	Maint Contracts/Inspecti...	1,263.61
001-512-438	Vehicle	42.54
001-512-573	Minor Equipment	134.98
001-514-421	Internet	37.99
001-516-103	Salaries - PartTime	93.00
001-516-304	Food And Consumables	4,418.52
001-516-317	Mileage Reimbursement	368.42
001-516-420	Telephone	304.01
001-516-421	Internet	65.42
001-540-330	Fuel	185.48
001-550-330	Fuel	207.78
001-550-354	Vehicle Repairs	19.67
001-552-330	Fuel	204.44
001-552-420	Telephone	44.98
001-560-310	Office Supplies	465.64
001-560-330	Fuel	7,301.58
001-560-331	Supplies	100.95
001-560-339	K-9	288.18
001-560-395	Uniforms	1,151.50
001-560-405	Medical Services	1,049.00
001-560-420	Telephone	2,319.53
001-560-421	Telephone - LD	22.12
001-560-429	Training	1,808.04
001-560-453	Software Maintenance	175.00
001-560-455	Copier Lease	250.30
001-560-464	Vehicle Repairs	269.48
001-560-571	Equipment Lease	891.22
001-561-202	Hospital Insurance	766.56
001-561-331	Supplies	166.62
001-561-332	Janitorial Supplies	715.43
001-561-333	Food For Jail	5,365.73
001-561-350	Building Repairs & Maint...	4.59

Account Summary

Account Number	Account Name	Payment Amount
001-561-395	Uniforms	222.94
001-561-405	Medical Services	1,529.23
001-561-429	Training	100.00
001-561-441	Gas	620.02
001-571-420	Telephone	152.10
001-571-422	Internet	64.50
001-571-441	Gas	72.29
001-581-310	Office Supplies	250.81
001-581-330	Fuel	408.70
001-581-354	Vehicle Repairs	43.00
001-581-420	Telephone	1,188.99
001-581-440	Electric	69.19
001-581-455	Copier Lease	44.63
001-581-572	Tower Land Lease	425.00
001-590-402	Inspections/Permits	2,210.00
001-590-442	Water/Sewer/Trash	127.50
001-601-420	Telephone	37.21
001-601-489	Recycling Expense	90.81
001-630-455	Autopsies / Cremation	2,760.00
001-645-310	Office Supplies	5.04
001-645-414	Mandatory Claims	541.05
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	1,524.33
001-650-441	Gas	69.62
001-650-455	Copier Lease	269.74
001-652-420	Telephone	339.38
001-652-422	Internet	50.53
001-652-441	Gas	55.59
001-652-455	Copier Lease	149.21
001-665-310	Office Supplies	719.93
001-665-410	Professional Development	125.00
001-665-411	Fcs Program Support	17.86
001-665-412	Volunteer Recognition	104.15
001-665-420	Telephone	203.22
001-665-426	Travel - 4 H Assistant	338.23
001-665-441	Gas	59.89
001-665-455	Copier Lease	148.17
001-665-560	Travel - CEA/ANR	334.81
001-665-561	Travel - CEA/FCS	208.19
009-465-473	District Court	400.00
009-465-486	County Court	240.00
009-465-487	Justice Court	48.00
011-201000	Accounts Payables	3,049.69
011-202100	Salaries Payable	3,293.05
011-224000	Retirement Payable	1,432.05
011-225000	Insurance Payable	111.01
011-621-330	Fuel	133.73
011-621-335	Personnel Costs	150.00
011-621-356	Materials & Supplies	96.04
011-621-357	Road Materials	520.08
011-621-420	Telephone	82.49
011-621-440	Electric	116.15
011-621-451	Repairs To Equipment	261.24
012-201000	Accounts Payables	2,374.07
012-202100	Salaries Payable	4,633.33
012-224000	Retirement Payable	2,032.12
012-225000	Insurance Payable	378.07
012-622-330	Fuel	4,211.59

Account Summary

Account Number	Account Name	Payment Amount
012-622-350	Building Repairs & Maint...	656.80
012-622-356	Materials & Supplies	191.09
012-622-357	Road Materials	2,352.36
012-622-428	Conference	395.00
012-622-440	Electric	11.63
012-622-441	Gas	46.82
012-622-451	Repairs To Equipment	3,175.93
013-201000	Accounts Payables	2,326.92
013-202100	Salaries Payable	3,789.42
013-224000	Retirement Payable	1,666.93
013-225000	Insurance Payable	268.68
013-623-202	Hospital Insurance	766.56
013-623-330	Fuel	130.00
013-623-356	Materials & Supplies	335.96
013-623-357	Road Materials	4,060.73
013-623-360	Lateral Road	1,035.00
013-623-395	Uniform Rental	180.00
013-623-420	Telephone	172.02
013-623-440	Electric	81.00
013-623-442	Water/Sewer/Trash	79.42
013-623-451	Repairs To Equipment	2,461.79
013-623-486	Contracted Services	4,000.00
014-201000	Accounts Payables	3,094.23
014-202100	Salaries Payable	3,835.87
014-224000	Retirement Payable	1,692.63
014-225000	Insurance Payable	197.18
014-624-330	Fuel	3,229.09
014-624-350	Building Repairs & Maint...	7.99
014-624-356	Materials & Supplies	3,025.98
014-624-357	Road Materials	9,190.44
014-624-395	Uniform Rental	180.00
014-624-420	Telephone	130.67
014-624-451	Repairs To Equipment	8.87
014-624-573	Minor Equip Purchase	139.99
017-403-453	Software Maintenance	140.00
020-428-305	Court Appointed Attorney	14,050.00
020-428-307	Other Litigation	584.70
020-428-320	Psychiatric	270.00
020-428-323	Visiting Judge	618.40
020-435-305	Court Appointed Attorney	4,050.00
020-435-307	Other Litigation	412.90
027-627-455	Copier Lease	107.12
027-627-510	Law Books	183.00
030-201000	Accounts Payables	5,339.12
030-202100	Salaries Payable	7,255.58
030-224000	Retirement Payable	3,241.92
030-225000	Insurance Payable	951.10
030-476-310	Office Supplies	40.75
030-476-330	Fuel	683.06
030-476-418	Professional Services	9,130.88
030-476-420	Telephone	538.79
030-476-426	Travel	463.45
030-476-438	Vehicle	65.00
030-476-445	Utilities	77.67
030-476-453	Software Maintenance	210.24
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	60.72

Account Summary

Account Number	Account Name	Payment Amount
030-476-590	Law Books	930.35
030-477-310	Office Supplies	30.59
032-479-334	Expenses	1,538.42
033-436-312	Court Reporter	1,646.52
034-201000	Accounts Payables	776.85
034-202100	Salaries Payable	950.07
034-224000	Retirement Payable	434.19
034-634-457	Supplies	77.95
034-634-570	Capital Outlay	339.03
040-550-331	Supplies	488.53
044-201000	Accounts Payables	774.84
044-202100	Salaries Payable	1,375.69
044-224000	Payroll Retirement Payabl	349.20
044-225000	Payroll Insurance Payable	76.18
044-644-103	Salaries - Election Workers	5,705.66
044-644-310	Office Supplies	17.73
044-644-311	PO BOX	56.00
044-644-320	Voting Supplies	10,900.41
044-644-453	Software Maintenance	250.00
044-644-455	Copier Lease	46.97
044-644-480	Advertising	130.50
044-644-488	Elections Expense	185.85
045-626-372	Jp - 2 Expenses	230.20
090-208000	Dist Crt Cash Bond Due To	9,036.00
	Grand Total:	507,420.13

Project Account Summary

Project Account Key	Payment Amount
None	507,420.13
Grand Total:	507,420.13