



Bosque County, TX

Transparency Payment Register

By Fund

Payable Dates 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 001 - GENERAL FUND			
Vendor: VEN01845 - AAA ELECTRIC			
12/17/2018	AAA ELECTRIC	R & M - Building	204.00
			Vendor VEN01845 - AAA ELECTRIC Total:
			204.00
Vendor: 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN			
12/05/2018	ADVOCACY CENTER FOR CRIME...	Medical Services	836.00
12/05/2018	ADVOCACY CENTER FOR CRIME...	Medical Services	892.00
			Vendor 100067 - ADVOCACY CENTER FOR CRIME VICTIMS AND CHILDREN Total:
			1,728.00
Vendor: 69 - AFLAC			
12/13/2018	AFLAC	Insurance Payable	108.59
12/13/2018	AFLAC	Insurance Payable	61.39
12/27/2018	AFLAC	Insurance Payable	49.25
12/27/2018	AFLAC	Insurance Payable	20.52
			Vendor 69 - AFLAC Total:
			239.75
Vendor: 18154 - AIRMED CARE NETWORK			
12/10/2018	AIRMED CARE NETWORK	Air Ambulance	45.00
			Vendor 18154 - AIRMED CARE NETWORK Total:
			45.00
Vendor: 10483 - ALLEN VIRGINIA			
12/03/2018	ALLEN VIRGINIA	Tower Land Lease	250.00
			Vendor 10483 - ALLEN VIRGINIA Total:
			250.00
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	26.95
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	-49.99
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	76.98
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Capital Outlay	44.99
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	80.37
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	485.00
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	22.97
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Office Supplies	6.99
			Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:
			694.26
Vendor: VEN01496 - AMERICAN FORENSICS LLC			
12/13/2018	AMERICAN FORENSICS LLC	Supplies	30.00
12/20/2018	AMERICAN FORENSICS LLC	Autopsies / Cremation	1,200.00
			Vendor VEN01496 - AMERICAN FORENSICS LLC Total:
			1,230.00
Vendor: 1195 - AMERICAN PUBLIC LIFE			
12/13/2018	AMERICAN PUBLIC LIFE	Insurance Payable	8.68
12/27/2018	AMERICAN PUBLIC LIFE	Insurance Payable	8.68
			Vendor 1195 - AMERICAN PUBLIC LIFE Total:
			17.36
Vendor: 8581 - AMERITAS			
12/13/2018	AMERITAS	Insurance Payable	361.62
12/13/2018	AMERITAS	Insurance Payable	381.28
12/27/2018	AMERITAS	Insurance Payable	361.62
12/27/2018	AMERITAS	Insurance Payable	381.28
			Vendor 8581 - AMERITAS Total:
			1,485.80
Vendor: 11288 - APPLIED CONCEPTS INC			
12/13/2018	APPLIED CONCEPTS INC	Equipment Lease	891.22
			Vendor 11288 - APPLIED CONCEPTS INC Total:
			891.22
Vendor: EMP00769 - ARNOLD MARC			
12/04/2018	ARNOLD MARC	Travel - 4 H Assistant	249.07
			Vendor EMP00769 - ARNOLD MARC Total:
			249.07

Transparency Payment Register

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Payable Date	Vendor Name	Account Name	Amount
Vendor: 11968 - AT&T			
12/05/2018	AT&T	Telephone	368.15
12/05/2018	AT&T	Telephone	74.24
12/05/2018	AT&T	Telephone	37.12
12/05/2018	AT&T	Telephone	74.24
12/05/2018	AT&T	Telephone	128.52
12/05/2018	AT&T	Telephone	37.12
12/05/2018	AT&T	Telephone	110.09
12/05/2018	AT&T	Telephone	131.54
12/11/2018	AT&T	Internet	74.72
12/11/2018	AT&T	Internet	60.60
12/11/2018	AT&T	Internet	58.60
12/11/2018	AT&T	Telephone	40.60
12/17/2018	AT&T	Telephone	1,159.84
12/17/2018	AT&T	Telephone	804.83
12/17/2018	AT&T	Telephone	907.94
12/17/2018	AT&T	Telephone	907.94
12/17/2018	AT&T	Telephone	907.94
12/17/2018	AT&T	Telephone	907.94
12/17/2018	AT&T	Telephone	339.38
12/17/2018	AT&T	Telephone	233.14
Vendor 11968 - AT&T Total:			7,364.49
Vendor: 1358 - ATMOS ENERGY			
12/04/2018	ATMOS ENERGY	Gas	46.42
Vendor 1358 - ATMOS ENERGY Total:			46.42
Vendor: 388 - AVIRETT AGENCY			
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	542.00
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	178.00
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	178.00
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	178.00
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	178.00
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	621.00
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	178.00
12/20/2018	AVIRETT AGENCY	Notaries	71.00
Vendor 388 - AVIRETT AGENCY Total:			2,124.00
Vendor: 11930 - BEN E KEITH			
12/04/2018	BEN E KEITH	Food And Consumables	1,196.31
12/04/2018	BEN E KEITH	Food And Consumables	909.96
12/04/2018	BEN E KEITH	Food And Consumables	73.58
12/04/2018	BEN E KEITH	Food And Consumables	1,452.52
12/04/2018	BEN E KEITH	Food And Consumables	1,285.29
Vendor 11930 - BEN E KEITH Total:			4,917.66
Vendor: 674 - BILLS BODY SHOP			
12/19/2018	BILLS BODY SHOP	Vehicle Repairs	2,666.35
Vendor 674 - BILLS BODY SHOP Total:			2,666.35
Vendor: VEN02132 - BIZPROTECT			
12/19/2018	BIZPROTECT	IT - Software/Hardware	1,179.01
12/19/2018	BIZPROTECT	IT - Software/Hardware	142.50
Vendor VEN02132 - BIZPROTECT Total:			1,321.51
Vendor: 8526 - BOSQUE COUNTY PUBLISHING LP			
12/10/2018	BOSQUE COUNTY PUBLISHING ...	Advertising	88.14
12/10/2018	BOSQUE COUNTY PUBLISHING ...	Advertising	88.14
Vendor 8526 - BOSQUE COUNTY PUBLISHING LP Total:			176.28
Vendor: 12418 - BOSQUE COUNTY TAX ASSESSOR/COLLECTOR			
12/13/2018	BOSQUE COUNTY TAX ASSESSO...	Wages Payable	225.00
12/27/2018	BOSQUE COUNTY TAX ASSESSO...	Wages Payable	225.00
Vendor 12418 - BOSQUE COUNTY TAX ASSESSOR/COLLECTOR Total:			450.00

Transparency Payment Register

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Payable Date	Vendor Name	Account Name	Amount
Vendor: 10837 - BOSQUE COUNTY			
12/13/2018	BOSQUE COUNTY	Wages Payable	3.00
12/27/2018	BOSQUE COUNTY	Wages Payable	3.00
			Vendor 10837 - BOSQUE COUNTY Total: 6.00
Vendor: 10827 - BOSQUE PEST AND TERMITES			
12/04/2018	BOSQUE PEST AND TERMITES	Maint Contracts/Inspections	160.00
			Vendor 10827 - BOSQUE PEST AND TERMITES Total: 160.00
Vendor: 866 - BOWMAN TIRE AND WHEEL			
12/17/2018	BOWMAN TIRE AND WHEEL	Vehicle	15.00
12/17/2018	BOWMAN TIRE AND WHEEL	Recycling Expense	46.39
			Vendor 866 - BOWMAN TIRE AND WHEEL Total: 61.39
Vendor: 11850 - BROOKSHIRE BROTHERS			
12/11/2018	BROOKSHIRE BROTHERS	Food For Jail	4.65
12/11/2018	BROOKSHIRE BROTHERS	Medical Services	10.18
			Vendor 11850 - BROOKSHIRE BROTHERS Total: 14.83
Vendor: 12506 - CAPSTONE MECHANICAL LP			
12/13/2018	CAPSTONE MECHANICAL LP	Contractors - Hvac	907.05
			Vendor 12506 - CAPSTONE MECHANICAL LP Total: 907.05
Vendor: 8319 - CENTURYLINK			
12/17/2018	CENTURYLINK	Telephone	183.79
12/17/2018	CENTURYLINK	Telephone	40.98
12/17/2018	CENTURYLINK	Telephone	44.98
			Vendor 8319 - CENTURYLINK Total: 269.75
Vendor: EMP00729 - CHATTIN MAYGAN			
12/19/2018	CHATTIN MAYGAN	Training	42.38
12/19/2018	CHATTIN MAYGAN	Training	237.35
			Vendor EMP00729 - CHATTIN MAYGAN Total: 279.73
Vendor: 18294 - CITY OF CLIFTON			
12/04/2018	CITY OF CLIFTON	Water/Sewer/Trash	95.17
			Vendor 18294 - CITY OF CLIFTON Total: 95.17
Vendor: 11420 - CITY OF MERIDIAN			
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	64.50
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	66.90
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	67.70
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	154.05
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	188.10
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	69.10
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	233.50
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	212.10
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	66.90
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	72.90
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	44.50
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	1,314.80
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	1,072.38
12/04/2018	CITY OF MERIDIAN	Water/Sewer/Trash	72.10
			Vendor 11420 - CITY OF MERIDIAN Total: 3,699.53
Vendor: 8580 - COLONIAL			
12/13/2018	COLONIAL	Insurance Payable	905.55
12/13/2018	COLONIAL	Insurance Payable	1,179.13
12/27/2018	COLONIAL	Insurance Payable	905.55
12/27/2018	COLONIAL	Insurance Payable	1,179.13
			Vendor 8580 - COLONIAL Total: 4,169.36
Vendor: 10567 - COMANCHE COUNTY			
12/03/2018	COMANCHE COUNTY	Reimbursements - Comanche C...	3,300.00
12/03/2018	COMANCHE COUNTY	Court Reporter	3,903.25
12/03/2018	COMANCHE COUNTY	Court Coordinator	3,271.33

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
12/03/2018	COMANCHE COUNTY	District Judge	333.67
Vendor 10567 - COMANCHE COUNTY Total:			10,808.25
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	4-H Youth Program	30.94
12/13/2018	COMDATA MASTERCARD/FUE...	Travel - CEA/ANR	153.75
12/13/2018	COMDATA MASTERCARD/FUE...	Travel - 4 H Assistant	153.75
12/13/2018	COMDATA MASTERCARD/FUE...	Training	30.00
12/13/2018	COMDATA MASTERCARD/FUE...	Training	-12.06
12/13/2018	COMDATA MASTERCARD/FUE...	IT - Software/Hardware	39.00
12/13/2018	COMDATA MASTERCARD/FUE...	Volunteer Recognition	90.64
12/13/2018	COMDATA MASTERCARD/FUE...	Volunteer Recognition	90.28
12/13/2018	COMDATA MASTERCARD/FUE...	4-H Youth Program	34.41
12/13/2018	COMDATA MASTERCARD/FUE...	4-H Youth Program	47.19
12/13/2018	COMDATA MASTERCARD/FUE...	Fcs Program Support	30.46
12/13/2018	COMDATA MASTERCARD/FUE...	Volunteer Recognition	24.83
12/13/2018	COMDATA MASTERCARD/FUE...	Conference	-398.00
12/13/2018	COMDATA MASTERCARD/FUE...	Janitorial Supplies	129.00
12/13/2018	COMDATA MASTERCARD/FUE...	Fcs Program Support	9.56
12/13/2018	COMDATA MASTERCARD/FUE...	Volunteer Recognition	67.58
12/13/2018	COMDATA MASTERCARD/FUE...	Fax Line	10.00
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	356.47
12/13/2018	COMDATA MASTERCARD/FUE...	Vehicle	30.04
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	157.55
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	164.56
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	97.07
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	5,821.37
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	302.35
12/13/2018	COMDATA MASTERCARD/FUE...	R & M - Building	89.99
12/13/2018	COMDATA MASTERCARD/FUE...	Grant - Expense Homeland Secu...	36.36
12/13/2018	COMDATA MASTERCARD/FUE...	Vehicle	45.50
12/13/2018	COMDATA MASTERCARD/FUE...	Fines and Fees	-318.08
12/13/2018	COMDATA MASTERCARD/FUE...	Vehicle	10.50
12/13/2018	COMDATA MASTERCARD/FUE...	Vehicle	10.50
12/13/2018	COMDATA MASTERCARD/FUE...	Vehicle Repairs	18.00
12/13/2018	COMDATA MASTERCARD/FUE...	Vehicle Repairs	10.50
12/13/2018	COMDATA MASTERCARD/FUE...	Volunteer Recognition	70.02
12/13/2018	COMDATA MASTERCARD/FUE...	Training	343.49
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			7,777.52
Vendor: 1587 - COMPLIANCE CONSORTIUM CORPORATION			
12/04/2018	COMPLIANCE CONSORTIUM CO...	Personnel Costs	57.00
Vendor 1587 - COMPLIANCE CONSORTIUM CORPORATION Total:			57.00
Vendor: VEN02407 - COON CHRIS			
12/04/2018	COON CHRIS	Travel - CEA/FCS	187.48
Vendor VEN02407 - COON CHRIS Total:			187.48
Vendor: 8166 - DEARBORN NATIONAL			
12/13/2018	DEARBORN NATIONAL	Insurance Payable	7.74
12/27/2018	DEARBORN NATIONAL	Insurance Payable	7.74
Vendor 8166 - DEARBORN NATIONAL Total:			15.48
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	59.58
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	20.75
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	21.08
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone - LD	21.62
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	22.95
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	62.50
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	25.31
Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total:			233.79

Transparency Payment Register

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Payable Date	Vendor Name	Account Name	Amount
Vendor: 12021 - DIAL TONE SERVICES			
12/11/2018	DIAL TONE SERVICES	Telephone	7.06
12/11/2018	DIAL TONE SERVICES	Telephone	17.97
12/11/2018	DIAL TONE SERVICES	Telephone	21.07
Vendor 12021 - DIAL TONE SERVICES Total:			46.10
Vendor: EMP00801 - DORWARD CHELSEA			
12/04/2018	DORWARD CHELSEA	Travel - CEA/ANR	239.26
Vendor EMP00801 - DORWARD CHELSEA Total:			239.26
Vendor: EMP00819 - DUREN JOSH			
12/19/2018	DUREN JOSH	Fuel	12.50
Vendor EMP00819 - DUREN JOSH Total:			12.50
Vendor: VEN02196 - FIRMIN BUSINESS FORMS INC			
12/10/2018	FIRMIN BUSINESS FORMS INC	Office Supplies	182.70
12/10/2018	FIRMIN BUSINESS FORMS INC	Office Supplies	49.50
12/10/2018	FIRMIN BUSINESS FORMS INC	Office Supplies	114.50
Vendor VEN02196 - FIRMIN BUSINESS FORMS INC Total:			346.70
Vendor: 10317 - FLOWERS BAKING CO OF TYLER			
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	14.70
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	44.10
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	66.15
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
12/11/2018	FLOWERS BAKING CO OF TYLER	Food For Jail	29.40
Vendor 10317 - FLOWERS BAKING CO OF TYLER Total:			271.95
Vendor: 2529 - FOSS FUNERAL HOME			
12/13/2018	FOSS FUNERAL HOME	Autopsies / Cremation	485.00
Vendor 2529 - FOSS FUNERAL HOME Total:			485.00
Vendor: EMP00174 - GEPHART SHARON			
12/04/2018	GEPHART SHARON	Mileage Reimbursement	50.69
Vendor EMP00174 - GEPHART SHARON Total:			50.69
Vendor: 2780 - GLOFF MOTORS			
12/10/2018	GLOFF MOTORS	Vehicle	34.94
12/10/2018	GLOFF MOTORS	Vehicle Repairs	7.00
Vendor 2780 - GLOFF MOTORS Total:			41.94
Vendor: 12811 - GOODALL WITCHER HOSPITAL			
12/10/2018	GOODALL WITCHER HOSPITAL	Medical Services	33.27
12/10/2018	GOODALL WITCHER HOSPITAL	Medical Services	108.82
12/21/2018	GOODALL WITCHER HOSPITAL	Medical Services	66.54
Vendor 12811 - GOODALL WITCHER HOSPITAL Total:			208.63
Vendor: 10135 - GRAVES HUMPHRIES STAHL LIMITED			
12/05/2018	GRAVES HUMPHRIES STAHL LIM...Due To Other Governmental Ag...		459.09
12/20/2018	GRAVES HUMPHRIES STAHL LIM...Due To Other Governmental Ag...		2,090.43
Vendor 10135 - GRAVES HUMPHRIES STAHL LIMITED Total:			2,549.52
Vendor: 19642 - GREENWADE JAMES			
12/03/2018	GREENWADE JAMES	Tower Land Lease	175.00
Vendor 19642 - GREENWADE JAMES Total:			175.00
Vendor: VEN02062 - HAMILTON CHRISTINE			
12/10/2018	HAMILTON CHRISTINE	Conference	81.64
12/10/2018	HAMILTON CHRISTINE	Conference	10.70
Vendor VEN02062 - HAMILTON CHRISTINE Total:			92.34
Vendor: 8807 - HEART OF TEXAS MHMR			
12/11/2018	HEART OF TEXAS MHMR	Prisoner Transport	120.00
Vendor 8807 - HEART OF TEXAS MHMR Total:			120.00

Transparency Payment Register

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Payable Date	Vendor Name	Account Name	Amount
Vendor: VEN02047 - HENDERSON RANDALL D DO PLLC			
12/21/2018	HENDERSON RANDALL D DO PL...	Mandatory Claims	33.27
		Vendor VEN02047 - HENDERSON RANDALL D DO PLLC Total:	33.27
Vendor: 3264 - HEWLETT OFFICE SYSTEMS			
12/10/2018	HEWLETT OFFICE SYSTEMS	Office Supplies	159.90
		Vendor 3264 - HEWLETT OFFICE SYSTEMS Total:	159.90
Vendor: EMP00209 - HIGHTOWER JEFF			
12/17/2018	HIGHTOWER JEFF	Conference	308.47
		Vendor EMP00209 - HIGHTOWER JEFF Total:	308.47
Vendor: VEN01951 - HOOD COUNTY			
12/07/2018	HOOD COUNTY	Due To Other Governmental Ag...	75.00
		Vendor VEN01951 - HOOD COUNTY Total:	75.00
Vendor: 13539 - INDIGENT HEALTHCARE SOLUTIONS			
12/10/2018	INDIGENT HEALTHCARE SOLUTI...	Software Maintenance	1,059.00
		Vendor 13539 - INDIGENT HEALTHCARE SOLUTIONS Total:	1,059.00
Vendor: VEN01770 - INTEGRATED SERVICES INC			
12/17/2018	INTEGRATED SERVICES INC	Telephone	14.52
		Vendor VEN01770 - INTEGRATED SERVICES INC Total:	14.52
Vendor: 8936 - JAYCOM			
12/11/2018	JAYCOM	IT - Software/Hardware	178.00
		Vendor 8936 - JAYCOM Total:	178.00
Vendor: EMP00757 - JESKE TIMOTHY			
12/11/2018	JESKE TIMOTHY	Eoc Oper & Field Response	1,150.50
		Vendor EMP00757 - JESKE TIMOTHY Total:	1,150.50
Vendor: 3918 - KEITHS ACE HARDWARE			
12/04/2018	KEITHS ACE HARDWARE	Janitorial Supplies	15.99
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	55.98
12/04/2018	KEITHS ACE HARDWARE	Janitorial Supplies	41.97
12/04/2018	KEITHS ACE HARDWARE	Minor Equipment	41.99
12/04/2018	KEITHS ACE HARDWARE	Recycling Expense	39.76
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	2.00
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	2.59
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	29.99
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	22.98
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	37.58
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	3.80
12/04/2018	KEITHS ACE HARDWARE	Minor Equipment	7.99
12/04/2018	KEITHS ACE HARDWARE	Eoc Oper & Field Response	9.47
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	35.96
12/04/2018	KEITHS ACE HARDWARE	R & M - Building	26.97
12/05/2018	KEITHS ACE HARDWARE	Supplies	31.99
12/05/2018	KEITHS ACE HARDWARE	Vehicle Repairs	4.99
12/05/2018	KEITHS ACE HARDWARE	Supplies	45.96
		Vendor 3918 - KEITHS ACE HARDWARE Total:	457.96
Vendor: VEN02437 - KLOSE TAMARA			
12/13/2018	KLOSE TAMARA	Training	109.76
		Vendor VEN02437 - KLOSE TAMARA Total:	109.76
Vendor: 8290 - KOEHLER LAW FIRM, PC			
12/11/2018	KOEHLER LAW FIRM, PC	PO BOX	7.88
12/11/2018	KOEHLER LAW FIRM, PC	Office Rent	500.00
		Vendor 8290 - KOEHLER LAW FIRM, PC Total:	507.88
Vendor: VEN02411 - KOONSMAN CONSTRUCTION (RICKY H KOONSMAN			
12/17/2018	KOONSMAN CONSTRUCTION (R... Grant - Expense Homeland Secu...		100.00
		Vendor VEN02411 - KOONSMAN CONSTRUCTION (RICKY H KOONSMAN Total:	100.00

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Vendor: VEN01930 - KUCERA DENNIS			
12/04/2018	KUCERA DENNIS	Due To Other Governmental Ag...	105.00
		Vendor VEN01930 - KUCERA DENNIS Total:	105.00
Vendor: 8631 - L-3 COMMUNICATIONS			
12/13/2018	L-3 COMMUNICATIONS	Vehicle Repairs	392.49
12/19/2018	L-3 COMMUNICATIONS	Equipment Lease	1,589.00
		Vendor 8631 - L-3 COMMUNICATIONS Total:	1,981.49
Vendor: VEN02149 - LAKE WHITNEY PHYSICIANS CLINIC			
12/21/2018	LAKE WHITNEY PHYSICIANS CLI...	Mandatory Claims	266.35
12/21/2018	LAKE WHITNEY PHYSICIANS CLI...	Mandatory Claims	-266.35
		Vendor VEN02149 - LAKE WHITNEY PHYSICIANS CLINIC Total:	0.00
Vendor: 4187 - LAWSON FUNERAL HOME INC			
12/20/2018	LAWSON FUNERAL HOME INC	Autopsies / Cremation	590.00
		Vendor 4187 - LAWSON FUNERAL HOME INC Total:	590.00
Vendor: 9636 - LEONS FLOOR COVERING			
12/13/2018	LEONS FLOOR COVERING	Minor Equipment	99.00
		Vendor 9636 - LEONS FLOOR COVERING Total:	99.00
Vendor: 8537 - LEXIS NEXIS RISK DATA MANAGEMENT			
12/11/2018	LEXIS NEXIS RISK DATA MANAG...	Software Maintenance	1,440.00
		Vendor 8537 - LEXIS NEXIS RISK DATA MANAGEMENT Total:	1,440.00
Vendor: 11598 - LIBERTY NATIONAL LIFE INSURANCE			
12/13/2018	LIBERTY NATIONAL LIFE INSUR...	Insurance Payable	44.37
12/27/2018	LIBERTY NATIONAL LIFE INSUR...	Insurance Payable	44.37
		Vendor 11598 - LIBERTY NATIONAL LIFE INSURANCE Total:	88.74
Vendor: EMP00642 - MIRANDA BIAZ EDITH			
12/13/2018	MIRANDA BIAZ EDITH	Janitorial Supplies	72.50
		Vendor EMP00642 - MIRANDA BIAZ EDITH Total:	72.50
Vendor: VEN02012 - MITEL			
12/10/2018	MITEL	Telephone	705.12
12/10/2018	MITEL	Telephone	171.05
12/10/2018	MITEL	Telephone	256.58
12/10/2018	MITEL	Telephone	1,147.70
12/10/2018	MITEL	Telephone	158.96
12/10/2018	MITEL	Telephone	443.66
		Vendor VEN02012 - MITEL Total:	2,883.07
Vendor: VEN02451 - MORTON JAMES			
12/07/2018	MORTON JAMES	Due To Other Governmental Ag...	90.00
		Vendor VEN02451 - MORTON JAMES Total:	90.00
Vendor: VEN02040 - NATIONAL BUSINESS FURNITURE			
12/19/2018	NATIONAL BUSINESS FURNITURE	County Supplies	722.00
		Vendor VEN02040 - NATIONAL BUSINESS FURNITURE Total:	722.00
Vendor: 18531 - NET DATA			
12/05/2018	NET DATA	Due To Other Governmental Ag...	90.00
12/20/2018	NET DATA	Due To Other Governmental Ag...	468.00
		Vendor 18531 - NET DATA Total:	558.00
Vendor: VEN01573 - NEXTLINK BROADBAND			
12/10/2018	NEXTLINK BROADBAND	Telephone	190.00
		Vendor VEN01573 - NEXTLINK BROADBAND Total:	190.00
Vendor: 11929 - OAK FARMS HOUSTON			
12/11/2018	OAK FARMS HOUSTON	Food And Consumables	60.40
12/11/2018	OAK FARMS HOUSTON	Food And Consumables	74.59
12/11/2018	OAK FARMS HOUSTON	Food And Consumables	30.20
12/11/2018	OAK FARMS HOUSTON	Food And Consumables	30.20
		Vendor 11929 - OAK FARMS HOUSTON Total:	195.39
Vendor: 8157 - OFFICE DEPOT			
12/04/2018	OFFICE DEPOT	Volunteer Recognition	5.37

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
12/04/2018	OFFICE DEPOT	Volunteer Recognition	94.02
12/04/2018	OFFICE DEPOT	Capital Outlay	289.98
12/11/2018	OFFICE DEPOT	Office Supplies	22.99
12/11/2018	OFFICE DEPOT	Office Supplies	87.36
12/11/2018	OFFICE DEPOT	Office Supplies	10.78
Vendor 8157 - OFFICE DEPOT Total:			510.50
Vendor: 9948 - OFFICE OF THE ATTORNEY GENERAL			
12/13/2018	OFFICE OF THE ATTORNEY GEN...	Wages Payable	511.50
12/27/2018	OFFICE OF THE ATTORNEY GEN...	Wages Payable	511.50
Vendor 9948 - OFFICE OF THE ATTORNEY GENERAL Total:			1,023.00
Vendor: EMP00336 - OLSON KELLY			
12/13/2018	OLSON KELLY	Training	57.25
12/13/2018	OLSON KELLY	Training	175.49
Vendor EMP00336 - OLSON KELLY Total:			232.74
Vendor: 11599 - ONE AMERICA			
12/13/2018	ONE AMERICA	Insurance Payable	335.00
12/27/2018	ONE AMERICA	Insurance Payable	335.00
Vendor 11599 - ONE AMERICA Total:			670.00
Vendor: 10226 - PARKER LUMBER			
12/05/2018	PARKER LUMBER	Grant - Expense Homeland Secu...	36.36
12/05/2018	PARKER LUMBER	Grant - Expense Homeland Secu...	-36.36
Vendor 10226 - PARKER LUMBER Total:			0.00
Vendor: 5652 - PILL BOX PHARMACY			
12/21/2018	PILL BOX PHARMACY	Medical Services	1,574.25
Vendor 5652 - PILL BOX PHARMACY Total:			1,574.25
Vendor: 10394 - PITNEY BOWES			
12/11/2018	PITNEY BOWES	Equipment Lease	291.00
Vendor 10394 - PITNEY BOWES Total:			291.00
Vendor: EMP00007 - POOL DON			
12/17/2018	POOL DON	Conference	120.75
Vendor EMP00007 - POOL DON Total:			120.75
Vendor: 15769 - PROMIT			
12/10/2018	PROMIT	Software Maintenance	175.00
Vendor 15769 - PROMIT Total:			175.00
Vendor: 5847 - RADIOLOGY CONSULTANTS OF TEXAS			
12/18/2018	RADIOLOGY CONSULTANTS OF ...	Medical Services	51.86
Vendor 5847 - RADIOLOGY CONSULTANTS OF TEXAS Total:			51.86
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
12/05/2018	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	79.00
12/13/2018	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	644.00
12/17/2018	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	322.00
12/17/2018	RANCH HOUSE TIRE AND SERVI...	Vehicle Repairs	233.22
Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:			1,278.22
Vendor: VEN01445 - RANDALS TOWER TECH INC			
12/20/2018	RANDALS TOWER TECH INC	Communications	1,015.00
Vendor VEN01445 - RANDALS TOWER TECH INC Total:			1,015.00
Vendor: EMP00756 - REEVES KENT			
12/17/2018	REEVES KENT	Conference	163.50
Vendor EMP00756 - REEVES KENT Total:			163.50
Vendor: VEN01659 - RELIANT			
12/04/2018	RELIANT	Electric	202.14
12/04/2018	RELIANT	Electric	150.92
12/04/2018	RELIANT	Electric	222.63
12/04/2018	RELIANT	Electric	139.40
12/04/2018	RELIANT	Electric	625.29
12/04/2018	RELIANT	Electric	1,697.48

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
12/04/2018	RELIANT	Electric	96.29
12/04/2018	RELIANT	Electric	120.75
12/04/2018	RELIANT	Electric	210.49
12/04/2018	RELIANT	Electric	100.18
12/04/2018	RELIANT	Electric	244.13
12/04/2018	RELIANT	Electric	83.11
12/04/2018	RELIANT	Electric	1,277.03
12/04/2018	RELIANT	Electric	123.27
12/04/2018	RELIANT	Electric	221.61
12/04/2018	RELIANT	Electric	2,423.00
		Vendor VEN01659 - RELIANT Total:	7,937.72
Vendor: 11387 - REPUBLIC SERVICES			
12/11/2018	REPUBLIC SERVICES	Water/Sewer/Trash	127.50
		Vendor 11387 - REPUBLIC SERVICES Total:	127.50
Vendor: VEN01856 - RICOH USA INC			
12/11/2018	RICOH USA INC	Office Supplies	15.92
		Vendor VEN01856 - RICOH USA INC Total:	15.92
Vendor: 10228 - RLI SURETY			
12/19/2018	RLI SURETY	Insurance - Bonding	870.80
		Vendor 10228 - RLI SURETY Total:	870.80
Vendor: EMP00726 - RYALS CLINTON			
12/19/2018	RYALS CLINTON	Fuel	38.00
		Vendor EMP00726 - RYALS CLINTON Total:	38.00
Vendor: VEN02175 - SANTA FE EXPRESS			
12/05/2018	SANTA FE EXPRESS	Due To Other Governmental Ag...	70.00
		Vendor VEN02175 - SANTA FE EXPRESS Total:	70.00
Vendor: 6297 - SCOTT & WHITE CLINIC			
12/18/2018	SCOTT & WHITE CLINIC	Medical Services	279.63
		Vendor 6297 - SCOTT & WHITE CLINIC Total:	279.63
Vendor: 6305 - SCOTT MERRIMAN INC			
12/04/2018	SCOTT MERRIMAN INC	Office Supplies	388.00
		Vendor 6305 - SCOTT MERRIMAN INC Total:	388.00
Vendor: 8138 - SECURITY BENEFIT LIFE INSURANCE			
12/13/2018	SECURITY BENEFIT LIFE INSURA...	Insurance Payable	20.00
12/27/2018	SECURITY BENEFIT LIFE INSURA...	Insurance Payable	20.00
		Vendor 8138 - SECURITY BENEFIT LIFE INSURANCE Total:	40.00
Vendor: VEN01268 - SHINDER JAMES DR			
12/19/2018	SHINDER JAMES DR	Medical Services	75.00
		Vendor VEN01268 - SHINDER JAMES DR Total:	75.00
Vendor: VEN01288 - STANLEY CHEVROLET - BUICK - GMC			
12/13/2018	STANLEY CHEVROLET - BUICK - ...	Vehicle Repairs	807.77
		Vendor VEN01288 - STANLEY CHEVROLET - BUICK - GMC Total:	807.77
Vendor: 10134 - STAPLES BUSINESS CREDIT			
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	182.74
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	292.99
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	11.59
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	146.89
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	36.29
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	29.99
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	209.23
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	16.29
12/05/2018	STAPLES BUSINESS CREDIT	Supplies	241.98
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	76.30
		Vendor 10134 - STAPLES BUSINESS CREDIT Total:	1,244.29
Vendor: 8952 - SYSCO WEST TEXAS INC			
12/05/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	134.54

Payable Date	Vendor Name	Account Name	Amount
12/05/2018	SYSCO WEST TEXAS INC	Food For Jail	1,161.35
12/05/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	123.09
12/05/2018	SYSCO WEST TEXAS INC	Food For Jail	879.49
12/05/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	80.35
12/05/2018	SYSCO WEST TEXAS INC	Food For Jail	1,207.24
12/05/2018	SYSCO WEST TEXAS INC	Janitorial Supplies	122.09
12/05/2018	SYSCO WEST TEXAS INC	Food For Jail	1,224.33
Vendor 8952 - SYSCO WEST TEXAS INC Total:			4,932.48
Vendor: 6886 - TARRANT COUNTY MEDICAL EXAMINER			
12/04/2018	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	2,250.00
12/19/2018	TARRANT COUNTY MEDICAL EX...	Autopsies / Cremation	2,800.00
Vendor 6886 - TARRANT COUNTY MEDICAL EXAMINER Total:			5,050.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	1,516.88
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	152.80
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	57,492.00
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	-766.56
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	1,516.88
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	149.70
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			60,828.26
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
12/11/2018	TEXAS ASSOCIATION OF COUNT...	Dues To Associations	200.00
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	223.50
12/14/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	47.12
12/17/2018	TEXAS ASSOCIATION OF COUNT...	Conference	50.00
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	4,209.75
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	2,525.86
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	1,178.74
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	269.43
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	224.12
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			8,928.52
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	14,584.54
12/14/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	2,544.48
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	14,391.72
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			31,520.74
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	3,571.06
12/14/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	595.08
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	3,520.88
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			7,687.02
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	10,460.62
12/14/2018	TEXAS COMPTROLLER	Salaries Payable	1,270.87
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	10,238.54
Vendor 8141 - TEXAS COMPTROLLER Total:			21,970.03
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	11,604.08
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	383.17
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	11,581.34
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	382.42
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			23,951.01
Vendor: 10137 - TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES			
12/10/2018	TEXAS DEPARTMENT OF FAMILY..	TDFPS	4,159.89
Vendor 10137 - TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES Total:			4,159.89

Payable Date	Vendor Name	Account Name	Amount
Vendor: 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE			
12/10/2018	TEXAS DEPARTMENT OF STATE ...	Due To Other Governmental Ag...	14.64
12/27/2018	TEXAS DEPARTMENT OF STATE ...	Due To Other Governmental Ag...	62.00
Vendor 12278 - TEXAS DEPARTMENT OF STATE HEALTH SERVICE Total:			76.64
Vendor: 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION			
12/04/2018	TEXAS DISTRICT AND COUNTY A...	Conference	350.00
Vendor 18492 - TEXAS DISTRICT AND COUNTY ATTORNEYS ASSOCIATION Total:			350.00
Vendor: 12443 - TEXAS DISTRICT COURT ALLIANCE			
12/13/2018	TEXAS DISTRICT COURT ALLIAN...	Dues To Associations	50.00
Vendor 12443 - TEXAS DISTRICT COURT ALLIANCE Total:			50.00
Vendor: 12270 - TEXAS PARKS AND WILDLIFE			
12/05/2018	TEXAS PARKS AND WILDLIFE	Due To Other Governmental Ag...	153.85
12/20/2018	TEXAS PARKS AND WILDLIFE	Due To Other Governmental Ag...	509.98
Vendor 12270 - TEXAS PARKS AND WILDLIFE Total:			663.83
Vendor: 17099 - TEXAS SECURITY EQUIPMENT			
12/17/2018	TEXAS SECURITY EQUIPMENT	Uniforms	12.00
Vendor 17099 - TEXAS SECURITY EQUIPMENT Total:			12.00
Vendor: 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND			
12/04/2018	TEXAS WILDLIFE DAMAGE MAN...	Trapper	3,200.00
Vendor 17118 - TEXAS WILDLIFE DAMAGE MANAGEMENT FUND Total:			3,200.00
Vendor: 19695 - THYSSENKRUPP ELEVATOR CORPORATION			
12/04/2018	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections	593.13
12/17/2018	THYSSENKRUPP ELEVATOR COR...	Maint Contracts/Inspections	681.00
Vendor 19695 - THYSSENKRUPP ELEVATOR CORPORATION Total:			1,274.13
Vendor: 7274 - TRACTOR SUPPLY CREDIT PLAN			
12/11/2018	TRACTOR SUPPLY CREDIT PLAN	K-9	74.82
Vendor 7274 - TRACTOR SUPPLY CREDIT PLAN Total:			74.82
Vendor: VEN01684 - TYLER BUSINESS FORMS			
12/18/2018	TYLER BUSINESS FORMS	County Supplies	568.10
Vendor VEN01684 - TYLER BUSINESS FORMS Total:			568.10
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
12/10/2018	UNITED COOPERATIVE SERVICES	Electric	61.45
Vendor 17402 - UNITED COOPERATIVE SERVICES Total:			61.45
Vendor: 17429 - UNITED STATES POST OFFICE			
12/05/2018	UNITED STATES POST OFFICE	PO BOX	54.00
12/05/2018	UNITED STATES POST OFFICE	PO BOX	54.00
12/05/2018	UNITED STATES POST OFFICE	PO BOX	92.00
12/05/2018	UNITED STATES POST OFFICE	PO BOX	152.00
Vendor 17429 - UNITED STATES POST OFFICE Total:			352.00
Vendor: EMP00020 - VANLANDINGHAM CINDY			
12/10/2018	VANLANDINGHAM CINDY	Conference	17.61
12/20/2018	VANLANDINGHAM CINDY	County Functions	272.92
Vendor EMP00020 - VANLANDINGHAM CINDY Total:			290.53
Vendor: VEN02015 - VARIVERGE			
12/13/2018	VARIVERGE	Professional Services	2,220.37
Vendor VEN02015 - VARIVERGE Total:			2,220.37
Vendor: VEN02458 - VARNER SULLIE			
12/20/2018	VARNER SULLIE	Due To Other Governmental Ag...	154.00
Vendor VEN02458 - VARNER SULLIE Total:			154.00
Vendor: 17504 - VERIZON WIRELESS			
12/04/2018	VERIZON WIRELESS	Internet	75.98
12/04/2018	VERIZON WIRELESS	Internet	76.00
12/04/2018	VERIZON WIRELESS	Internet	37.99
12/04/2018	VERIZON WIRELESS	Telephone	75.98
Vendor 17504 - VERIZON WIRELESS Total:			265.95

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Vendor: VEN02344 - VESTAL DAVID H			
12/04/2018	VESTAL DAVID H	Due To Other Governmental Ag...	150.00
		Vendor VEN02344 - VESTAL DAVID H Total:	150.00
Vendor: 7632 - WALLACE CONTROLS & ELECTRIC INC			
12/19/2018	WALLACE CONTROLS & ELECTRI...	Grant - Expense Homeland Secu...	2,586.00
		Vendor 7632 - WALLACE CONTROLS & ELECTRIC INC Total:	2,586.00
Vendor: EMP00730 - WATSON KIM			
12/04/2018	WATSON KIM	Mileage Reimbursement	17.22
12/04/2018	WATSON KIM	Mileage Reimbursement	311.74
		Vendor EMP00730 - WATSON KIM Total:	328.96
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
12/11/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	8.83
12/11/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	154.40
12/13/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	190.00
		Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:	353.23
Vendor: VEN02457 - WHISK OF ELEGANCE LLC			
12/20/2018	WHISK OF ELEGANCE LLC	County Functions	657.00
12/20/2018	WHISK OF ELEGANCE LLC	County Functions	-657.00
		Vendor VEN02457 - WHISK OF ELEGANCE LLC Total:	0.00
Vendor: 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS			
12/11/2018	WORTH HYDROCHEM OF CENT...	Maint Contracts/Inspections	125.00
		Vendor 18046 - WORTH HYDROCHEM OF CENTRAL TEXAS Total:	125.00
Vendor: EMP00505 - ZANDER JAMIE			
12/10/2018	ZANDER JAMIE	Office Supplies	3.89
		Vendor EMP00505 - ZANDER JAMIE Total:	3.89
		Fund 001 - GENERAL FUND Total:	273,841.88

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 009 - JURY FUND			
Vendor: 10009 - CASA FOR THE CROSS TIMBERS			
12/13/2018	CASA FOR THE CROSS TIMBERS	County Court	12.00
		Vendor 10009 - CASA FOR THE CROSS TIMBERS Total:	12.00
Vendor: 1776 - VICTIMS OF CRIME			
12/13/2018	VICTIMS OF CRIME	County Court	18.00
		Vendor 1776 - VICTIMS OF CRIME Total:	18.00
		Fund 009 - JURY FUND Total:	30.00

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 011 - ROAD & BRIDGE PCT - 1			
Vendor: 8581 - AMERITAS			
12/13/2018	AMERITAS	Insurance Payable	30.48
12/27/2018	AMERITAS	Insurance Payable	30.48
Vendor 8581 - AMERITAS Total:			60.96
Vendor: 11968 - AT&T			
12/05/2018	AT&T	Telephone	44.41
Vendor 11968 - AT&T Total:			44.41
Vendor: 835 - BOSQUE SUPPLY			
12/10/2018	BOSQUE SUPPLY	Lateral Road	365.00
Vendor 835 - BOSQUE SUPPLY Total:			365.00
Vendor: 942 - BRILEY AUTO SUPPLY			
12/04/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	58.92
Vendor 942 - BRILEY AUTO SUPPLY Total:			58.92
Vendor: 8580 - COLONIAL			
12/13/2018	COLONIAL	Insurance Payable	13.26
12/27/2018	COLONIAL	Insurance Payable	13.26
Vendor 8580 - COLONIAL Total:			26.52
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	61.18
12/13/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	9.00
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			70.18
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
12/11/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	364.60
Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total:			364.60
Vendor: 12310 - DONS CLEANERS			
12/11/2018	DONS CLEANERS	Materials & Supplies	92.00
Vendor 12310 - DONS CLEANERS Total:			92.00
Vendor: 3918 - KEITHS ACE HARDWARE			
12/04/2018	KEITHS ACE HARDWARE	Materials & Supplies	29.98
Vendor 3918 - KEITHS ACE HARDWARE Total:			29.98
Vendor: 5899 - RATTLER ROCK INC			
12/11/2018	RATTLER ROCK INC	Road Materials	1,629.72
Vendor 5899 - RATTLER ROCK INC Total:			1,629.72
Vendor: 12624 - SAFEWAY OIL RECOVERY			
12/17/2018	SAFEWAY OIL RECOVERY	Repairs To Equipment	40.00
Vendor 12624 - SAFEWAY OIL RECOVERY Total:			40.00
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2,299.68
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			2,305.88
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	6.25
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	6.25
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			770.26
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	557.32
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	549.88
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			1,107.20
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	130.34
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	128.60
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			258.94

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	308.57
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	301.37
		Vendor 8141 - TEXAS COMPTROLLER Total:	609.94
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	420.80
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	13.89
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	420.80
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	13.89
		Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:	869.38
Vendor: VEN02450 - TEXAS MATERIALS GROUP			
12/17/2018	TEXAS MATERIALS GROUP	Road Materials	1,514.24
		Vendor VEN02450 - TEXAS MATERIALS GROUP Total:	1,514.24
Vendor: 17402 - UNITED COOPERATIVE SERVICES			
12/10/2018	UNITED COOPERATIVE SERVICES	Electric	112.64
		Vendor 17402 - UNITED COOPERATIVE SERVICES Total:	112.64
Vendor: 17504 - VERIZON WIRELESS			
12/04/2018	VERIZON WIRELESS	Telephone	37.99
		Vendor 17504 - VERIZON WIRELESS Total:	37.99
		Fund 011 - ROAD & BRIDGE PCT - 1 Total:	10,368.76

Payable Date	Vendor Name	Account Name	Amount
Fund: 012 - ROAD & BRIDGE PCT - 2			
Vendor: 1195 - AMERICAN PUBLIC LIFE			
12/13/2018	AMERICAN PUBLIC LIFE	Insurance Payable	11.58
12/13/2018	AMERICAN PUBLIC LIFE	Insurance Payable	13.34
12/27/2018	AMERICAN PUBLIC LIFE	Insurance Payable	11.58
12/27/2018	AMERICAN PUBLIC LIFE	Insurance Payable	13.34
Vendor 1195 - AMERICAN PUBLIC LIFE Total:			49.84
Vendor: 8581 - AMERITAS			
12/13/2018	AMERITAS	Insurance Payable	18.24
12/13/2018	AMERITAS	Insurance Payable	29.56
12/27/2018	AMERITAS	Insurance Payable	18.24
12/27/2018	AMERITAS	Insurance Payable	29.56
Vendor 8581 - AMERITAS Total:			95.60
Vendor: 1358 - ATMOS ENERGY			
12/04/2018	ATMOS ENERGY	Gas	55.20
Vendor 1358 - ATMOS ENERGY Total:			55.20
Vendor: 942 - BRILEY AUTO SUPPLY			
12/04/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	19.11
12/04/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	98.81
12/04/2018	BRILEY AUTO SUPPLY	Repairs To Equipment	40.50
Vendor 942 - BRILEY AUTO SUPPLY Total:			158.42
Vendor: 1276 - CENTRAL AUTO & PARTS			
12/21/2018	CENTRAL AUTO & PARTS	Repairs To Equipment	10.13
12/21/2018	CENTRAL AUTO & PARTS	Repairs To Equipment	19.71
Vendor 1276 - CENTRAL AUTO & PARTS Total:			29.84
Vendor: 8580 - COLONIAL			
12/13/2018	COLONIAL	Insurance Payable	84.38
12/27/2018	COLONIAL	Insurance Payable	84.38
Vendor 8580 - COLONIAL Total:			168.76
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	260.00
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			260.00
Vendor: 3918 - KEITHS ACE HARDWARE			
12/04/2018	KEITHS ACE HARDWARE	Repairs To Equipment	62.99
Vendor 3918 - KEITHS ACE HARDWARE Total:			62.99
Vendor: 4467 - MARC CORP			
12/17/2018	MARC CORP	Fuel	235.50
12/17/2018	MARC CORP	Materials & Supplies	144.00
Vendor 4467 - MARC CORP Total:			379.50
Vendor: 9930 - MYATT FUELS			
12/21/2018	MYATT FUELS	Fuel	200.00
12/21/2018	MYATT FUELS	Fuel	454.74
12/21/2018	MYATT FUELS	Fuel	3,153.41
Vendor 9930 - MYATT FUELS Total:			3,808.15
Vendor: 11599 - ONE AMERICA			
12/13/2018	ONE AMERICA	Insurance Payable	25.00
12/27/2018	ONE AMERICA	Insurance Payable	25.00
Vendor 11599 - ONE AMERICA Total:			50.00
Vendor: 5899 - RATTLER ROCK INC			
12/10/2018	RATTLER ROCK INC	Road Materials	203.56
12/10/2018	RATTLER ROCK INC	Road Materials	86.22
12/10/2018	RATTLER ROCK INC	Road Materials	176.10
Vendor 5899 - RATTLER ROCK INC Total:			465.88
Vendor: VEN01659 - RELIANT			
12/04/2018	RELIANT	Electric	117.36
Vendor VEN01659 - RELIANT Total:			117.36

Payable Date	Vendor Name	Account Name	Amount
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3,066.24
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Hospital Insurance	766.56
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	3.10
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			3,839.00
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	13.03
12/14/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3.72
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	13.03
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			787.54
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	928.46
12/14/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	200.88
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	913.58
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			2,042.92
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	217.16
12/14/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	46.98
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	213.68
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			477.82
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	523.06
12/14/2018	TEXAS COMPTROLLER	Salaries Payable	59.62
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	508.66
Vendor 8141 - TEXAS COMPTROLLER Total:			1,091.34
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	696.59
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	23.01
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	696.59
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	23.01
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			1,439.20
Vendor: 17548 - VULCAN MATERIALS COMPANY			
12/17/2018	VULCAN MATERIALS COMPANY	Road Materials	752.08
12/17/2018	VULCAN MATERIALS COMPANY	Road Materials	744.60
Vendor 17548 - VULCAN MATERIALS COMPANY Total:			1,496.68
Vendor: 7657 - WALNUT SPRINGS LUMBER			
12/04/2018	WALNUT SPRINGS LUMBER	Materials & Supplies	8.38
12/04/2018	WALNUT SPRINGS LUMBER	Materials & Supplies	16.98
Vendor 7657 - WALNUT SPRINGS LUMBER Total:			25.36
Vendor: 17967 - WINDSTREAM			
12/04/2018	WINDSTREAM	Telephone	119.73
Vendor 17967 - WINDSTREAM Total:			119.73
Fund 012 - ROAD & BRIDGE PCT - 2 Total:			17,021.13

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 013 - ROAD & BRIDGE PCT - 3			
Vendor: 8581 - AMERITAS			
12/13/2018	AMERITAS	Insurance Payable	18.24
12/27/2018	AMERITAS	Insurance Payable	18.24
			Vendor 8581 - AMERITAS Total: 36.48
Vendor: VEN01976 - BLACKTOP INDUSTRIES LLC			
12/13/2018	BLACKTOP INDUSTRIES LLC	Road Materials	213.80
			Vendor VEN01976 - BLACKTOP INDUSTRIES LLC Total: 213.80
Vendor: 835 - BOSQUE SUPPLY			
12/04/2018	BOSQUE SUPPLY	Lateral Road	300.00
			Vendor 835 - BOSQUE SUPPLY Total: 300.00
Vendor: 8319 - CENTURYLINK			
12/17/2018	CENTURYLINK	Telephone	49.45
			Vendor 8319 - CENTURYLINK Total: 49.45
Vendor: 8580 - COLONIAL			
12/13/2018	COLONIAL	Insurance Payable	61.58
12/13/2018	COLONIAL	Insurance Payable	48.62
12/27/2018	COLONIAL	Insurance Payable	61.58
12/27/2018	COLONIAL	Insurance Payable	48.62
			Vendor 8580 - COLONIAL Total: 220.40
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	Office Supplies	26.40
12/13/2018	COMDATA MASTERCARD/FUE...	Materials & Supplies	48.68
12/13/2018	COMDATA MASTERCARD/FUE...	Repairs To Equipment	9.00
			Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 84.08
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
12/04/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	551.07
12/04/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	692.34
12/11/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	82.80
12/11/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	155.28
12/11/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	1,023.84
12/11/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	83.97
12/13/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	158.34
12/13/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	1,034.50
			Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total: 3,782.14
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	20.85
			Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total: 20.85
Vendor: 12310 - DONS CLEANERS			
12/11/2018	DONS CLEANERS	Uniform Rental	144.00
			Vendor 12310 - DONS CLEANERS Total: 144.00
Vendor: 8260 - HEART OF TEXAS ELECTRIC CO-OP			
12/13/2018	HEART OF TEXAS ELECTRIC CO-...	Electric	97.00
			Vendor 8260 - HEART OF TEXAS ELECTRIC CO-OP Total: 97.00
Vendor: 3918 - KEITHS ACE HARDWARE			
12/04/2018	KEITHS ACE HARDWARE	Materials & Supplies	27.98
12/04/2018	KEITHS ACE HARDWARE	Materials & Supplies	31.97
12/04/2018	KEITHS ACE HARDWARE	Materials & Supplies	39.98
12/04/2018	KEITHS ACE HARDWARE	Building Repairs & Maintenance	379.99
12/04/2018	KEITHS ACE HARDWARE	Materials & Supplies	8.43
12/04/2018	KEITHS ACE HARDWARE	Materials & Supplies	7.59
			Vendor 3918 - KEITHS ACE HARDWARE Total: 495.94
Vendor: 9930 - MYATT FUELS			
12/10/2018	MYATT FUELS	Fuel	724.28
12/10/2018	MYATT FUELS	Fuel	3,343.71
			Vendor 9930 - MYATT FUELS Total: 4,067.99

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Vendor: 10226 - PARKER LUMBER			
12/10/2018	PARKER LUMBER	Materials & Supplies	9.79
		Vendor 10226 - PARKER LUMBER Total:	9.79
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
12/04/2018	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	30.00
12/04/2018	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	2,084.00
		Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total:	2,114.00
Vendor: VEN01354 - ROAD DOCTORS LLC			
12/10/2018	ROAD DOCTORS LLC	Road Materials	1,000.00
		Vendor VEN01354 - ROAD DOCTORS LLC Total:	1,000.00
Vendor: 16503 - SMITH BEND WATER SUPPLY			
12/04/2018	SMITH BEND WATER SUPPLY	Water/Sewer/Trash	37.70
		Vendor 16503 - SMITH BEND WATER SUPPLY Total:	37.70
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	5.90
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2,299.68
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	5.90
		Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:	2,311.48
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
12/14/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	0.69
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
		Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:	777.11
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	718.04
12/14/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	37.20
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	710.60
		Vendor 8142 - TEXAS COMPTROLLER - FICA Total:	1,465.84
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	167.92
12/14/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	8.70
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	166.18
		Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:	342.80
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	412.17
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	399.63
		Vendor 8141 - TEXAS COMPTROLLER Total:	811.80
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	551.80
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.23
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	546.17
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.04
		Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:	1,134.24
Vendor: 17300 - TRIPLE BLADE AND STEEL			
12/20/2018	TRIPLE BLADE AND STEEL	Repairs To Equipment	99.37
		Vendor 17300 - TRIPLE BLADE AND STEEL Total:	99.37
Vendor: 7319 - TRUCKMOTIVE LP			
12/10/2018	TRUCKMOTIVE LP	Repairs To Equipment	68.77
		Vendor 7319 - TRUCKMOTIVE LP Total:	68.77
Vendor: VEN02206 - VALLEY MILLS FEED AND HARDWARE			
12/13/2018	VALLEY MILLS FEED AND HARD...	Building Repairs & Maintenance	10.99
12/13/2018	VALLEY MILLS FEED AND HARD...	Building Repairs & Maintenance	-10.99
		Vendor VEN02206 - VALLEY MILLS FEED AND HARDWARE Total:	0.00

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
12/21/2018	WASTE CONNECTIONS	Water/Sewer/Trash	79.15
		Vendor VEN01947 - WASTE CONNECTIONS Total:	79.15
		Fund 013 - ROAD & BRIDGE PCT - 3 Total:	19,764.18

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 014 - ROAD & BRIDGE PCT - 4			
Vendor: 8581 - AMERITAS			
12/13/2018	AMERITAS	Insurance Payable	18.24
12/27/2018	AMERITAS	Insurance Payable	18.24
			Vendor 8581 - AMERITAS Total: 36.48
Vendor: 388 - AVIRETT AGENCY			
12/17/2018	AVIRETT AGENCY	Insurance - Bonding	178.00
			Vendor 388 - AVIRETT AGENCY Total: 178.00
Vendor: 8319 - CENTURYLINK			
12/17/2018	CENTURYLINK	Telephone	130.67
			Vendor 8319 - CENTURYLINK Total: 130.67
Vendor: 18294 - CITY OF CLIFTON			
12/04/2018	CITY OF CLIFTON	Water/Sewer/Trash	95.17
			Vendor 18294 - CITY OF CLIFTON Total: 95.17
Vendor: 8580 - COLONIAL			
12/13/2018	COLONIAL	Insurance Payable	44.83
12/13/2018	COLONIAL	Insurance Payable	35.52
12/27/2018	COLONIAL	Insurance Payable	44.83
12/27/2018	COLONIAL	Insurance Payable	35.52
			Vendor 8580 - COLONIAL Total: 160.70
Vendor: 1618 - CONNERS CONSTRUCTION CO, INC			
12/04/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	1,559.04
12/11/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	1,154.42
12/11/2018	CONNERS CONSTRUCTION CO, ...	Road Materials	840.93
			Vendor 1618 - CONNERS CONSTRUCTION CO, INC Total: 3,554.39
Vendor: 12310 - DONS CLEANERS			
12/11/2018	DONS CLEANERS	Uniform Rental	144.00
			Vendor 12310 - DONS CLEANERS Total: 144.00
Vendor: 8994 - RANCH HOUSE TIRE AND SERVICE			
12/04/2018	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	35.00
12/04/2018	RANCH HOUSE TIRE AND SERVI...	Repairs To Equipment	33.20
			Vendor 8994 - RANCH HOUSE TIRE AND SERVICE Total: 68.20
Vendor: VEN01659 - RELIANT			
12/04/2018	RELIANT	Electric	4.89
12/04/2018	RELIANT	Electric	69.32
12/04/2018	RELIANT	Electric	13.68
			Vendor VEN01659 - RELIANT Total: 87.89
Vendor: VEN01354 - ROAD DOCTORS LLC			
12/10/2018	ROAD DOCTORS LLC	Road Materials	1,000.00
			Vendor VEN01354 - ROAD DOCTORS LLC Total: 1,000.00
Vendor: 8824 - SOUTHERN TIRE MART LLC			
12/04/2018	SOUTHERN TIRE MART LLC	Repairs To Equipment	469.48
			Vendor 8824 - SOUTHERN TIRE MART LLC Total: 469.48
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	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			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
12/14/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	4.00
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	757.76
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	9.33
			Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total: 780.42
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	713.44
12/14/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	215.76

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	713.44
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			1,642.64
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	166.86
12/14/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	50.46
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	166.86
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			384.18
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	392.15
12/14/2018	TEXAS COMPTROLLER	Salaries Payable	91.81
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	392.15
Vendor 8141 - TEXAS COMPTROLLER Total:			876.11
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	546.17
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.04
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	546.17
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	18.04
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			1,128.42
Fund 014 - ROAD & BRIDGE PCT - 4 Total:			13,802.99

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 017 - RECORD PRESERVATION - CC			
Vendor: 17381 - TYLER TECHNOLOGIES			
12/10/2018	TYLER TECHNOLOGIES	Software Maintenance	875.00
12/11/2018	TYLER TECHNOLOGIES	Software Maintenance	40.00
		Vendor 17381 - TYLER TECHNOLOGIES Total:	915.00
		Fund 017 - RECORD PRESERVATION - CC Total:	915.00

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 020 - JUDICIAL OPERATIONS			
Vendor: 11887 - BICE DARBIE			
12/13/2018	BICE DARBIE	Court Appointed Attorney	350.00
12/13/2018	BICE DARBIE	Court Appointed Attorney	350.00
12/13/2018	BICE DARBIE	Court Appointed Attorney	500.00
Vendor 11887 - BICE DARBIE Total:			1,200.00
Vendor: VEN01802 - DIAZ & WRIGHT			
12/10/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
12/10/2018	DIAZ & WRIGHT	Other Litigation	78.90
12/10/2018	DIAZ & WRIGHT	Other Litigation	102.00
12/10/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
12/13/2018	DIAZ & WRIGHT	Court Appointed Attorney	400.00
12/13/2018	DIAZ & WRIGHT	Other Litigation	78.90
12/19/2018	DIAZ & WRIGHT	Court Appointed Attorney	500.00
12/20/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
12/20/2018	DIAZ & WRIGHT	Court Appointed Attorney	250.00
12/20/2018	DIAZ & WRIGHT	Court Appointed Attorney	400.00
12/20/2018	DIAZ & WRIGHT	Court Appointed Attorney	400.00
Vendor VEN01802 - DIAZ & WRIGHT Total:			2,959.80
Vendor: 10308 - GIESECKE LUKE			
12/10/2018	GIESECKE LUKE	Court Appointed Attorney	200.00
12/10/2018	GIESECKE LUKE	Court Appointed Attorney	250.00
12/10/2018	GIESECKE LUKE	Court Appointed Attorney	45.00
12/10/2018	GIESECKE LUKE	Court Appointed Attorney	200.00
Vendor 10308 - GIESECKE LUKE Total:			695.00
Vendor: VEN02436 - LAW OFFICE OF DEANDREA PETTY			
12/20/2018	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
12/20/2018	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
12/20/2018	LAW OFFICE OF DEANDREA PET...	Court Appointed Attorney	350.00
Vendor VEN02436 - LAW OFFICE OF DEANDREA PETTY Total:			1,050.00
Vendor: VEN02447 - MCGEE LAW, PLLC			
12/10/2018	MCGEE LAW, PLLC	Court Appointed Attorney	350.00
12/10/2018	MCGEE LAW, PLLC	Other Litigation	43.00
Vendor VEN02447 - MCGEE LAW, PLLC Total:			393.00
Vendor: 8434 - SILAS ANTHONY PC			
12/17/2018	SILAS ANTHONY PC	Court Appointed Attorney	136.50
Vendor 8434 - SILAS ANTHONY PC Total:			136.50
Vendor: VEN01789 - THE SCARAMUCCI FIRM PLLC			
12/20/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
12/20/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
12/20/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	350.00
12/20/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
12/20/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
12/20/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	250.00
12/20/2018	THE SCARAMUCCI FIRM PLLC	Court Appointed Attorney	500.00
Vendor VEN01789 - THE SCARAMUCCI FIRM PLLC Total:			2,100.00
Vendor: 9074 - THIRD ADMINISTRATIVE JUDICIAL REGION			
12/17/2018	THIRD ADMINISTRATIVE JUDICI...	Third Administrative Judicial	1,156.34
Vendor 9074 - THIRD ADMINISTRATIVE JUDICIAL REGION Total:			1,156.34
Fund 020 - JUDICIAL OPERATIONS Total:			9,690.64

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 027 - LAW LIBRARY FUND			
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
12/11/2018	WEST GROUP PAYMENT CENTER	Law Books	183.00
		Vendor 007770 - WEST GROUP PAYMENT CENTER Total:	183.00
		Fund 027 - LAW LIBRARY FUND Total:	183.00

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 030 - DISTRICT ATTORNEY			
Vendor: 69 - AFLAC			
12/13/2018	AFLAC	Insurance Payable	23.22
12/27/2018	AFLAC	Insurance Payable	23.22
			Vendor 69 - AFLAC Total: 46.44
Vendor: 8581 - AMERITAS			
12/13/2018	AMERITAS	Insurance Payable	148.68
12/27/2018	AMERITAS	Insurance Payable	148.68
			Vendor 8581 - AMERITAS Total: 297.36
Vendor: 11968 - AT&T			
12/05/2018	AT&T	Telephone	134.66
			Vendor 11968 - AT&T Total: 134.66
Vendor: 10834 - BOSQUE SQUARE			
12/03/2018	BOSQUE SQUARE	Office Rent	1,500.00
			Vendor 10834 - BOSQUE SQUARE Total: 1,500.00
Vendor: VEN02416 - CITY OF COMANCHE			
12/10/2018	CITY OF COMANCHE	Professional Services	5,833.34
			Vendor VEN02416 - CITY OF COMANCHE Total: 5,833.34
Vendor: 11420 - CITY OF MERIDIAN			
12/04/2018	CITY OF MERIDIAN	Utilities	84.60
			Vendor 11420 - CITY OF MERIDIAN Total: 84.60
Vendor: 8580 - COLONIAL			
12/13/2018	COLONIAL	Insurance Payable	85.62
12/13/2018	COLONIAL	Insurance Payable	181.94
12/27/2018	COLONIAL	Insurance Payable	85.62
12/27/2018	COLONIAL	Insurance Payable	181.94
			Vendor 8580 - COLONIAL Total: 535.12
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	Conference	350.00
12/13/2018	COMDATA MASTERCARD/FUE...	Fuel	362.10
			Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total: 712.10
Vendor: 19664 - DEPARTMENT OF INFORMATION SERVICES			
12/20/2018	DEPARTMENT OF INFORMATIO...	Telephone	60.63
			Vendor 19664 - DEPARTMENT OF INFORMATION SERVICES Total: 60.63
Vendor: VEN01573 - NEXTLINK BROADBAND			
12/11/2018	NEXTLINK BROADBAND	Telephone	225.26
			Vendor VEN01573 - NEXTLINK BROADBAND Total: 225.26
Vendor: VEN01659 - RELIANT			
12/04/2018	RELIANT	Utilities	180.55
			Vendor VEN01659 - RELIANT Total: 180.55
Vendor: VEN01979 - SHRED-IT USA			
12/13/2018	SHRED-IT USA	Contracted Services	61.26
			Vendor VEN01979 - SHRED-IT USA Total: 61.26
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	714.69
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Insurance Payable	24.48
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3,832.80
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	714.69
12/27/2018	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			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	25.68
12/14/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	1.79
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	420.98
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	25.62
			Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total: 474.07

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	1,291.24
12/14/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	96.72
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	1,257.86
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			2,645.82
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	301.98
12/14/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	22.62
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	294.18
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			618.78
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	784.67
12/14/2018	TEXAS COMPTROLLER	Salaries Payable	47.60
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	752.36
Vendor 8141 - TEXAS COMPTROLLER Total:			1,584.63
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	1,046.11
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	34.53
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	1,046.11
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	34.53
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			2,161.28
Vendor: 17429 - UNITED STATES POST OFFICE			
12/11/2018	UNITED STATES POST OFFICE	PO BOX	92.00
Vendor 17429 - UNITED STATES POST OFFICE Total:			92.00
Vendor: 19174 - WELLS FARGO VENDOR SERVICES			
12/11/2018	WELLS FARGO VENDOR SERVIC...	Office Supplies	42.99
12/11/2018	WELLS FARGO VENDOR SERVIC...	Copier Lease	285.00
Vendor 19174 - WELLS FARGO VENDOR SERVICES Total:			327.99
Vendor: 007770 - WEST GROUP PAYMENT CENTER			
12/11/2018	WEST GROUP PAYMENT CENTER	Law Books	183.00
12/11/2018	WEST GROUP PAYMENT CENTER	Law Books	574.17
12/18/2018	WEST GROUP PAYMENT CENTER	Law Books	173.18
Vendor 007770 - WEST GROUP PAYMENT CENTER Total:			930.35
Fund 030 - DISTRICT ATTORNEY Total:			23,817.38

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 032 - DA DRUG FORFEITURE Vendor: 8157 - OFFICE DEPOT 12/18/2018	OFFICE DEPOT	Expenses	440.98
		Vendor 8157 - OFFICE DEPOT Total:	440.98
		Fund 032 - DA DRUG FORFEITURE Total:	440.98

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 033 - COURT REPORTER SERVICES			
Vendor: 16225 - BLACKBURN SARAH M CSR RPR			
12/20/2018	BLACKBURN SARAH M CSR RPR	Court Reporter	250.00
		Vendor 16225 - BLACKBURN SARAH M CSR RPR Total:	250.00
Vendor: 12322 - STEPHENS EDWIN "JERRY"			
12/19/2018	STEPHENS EDWIN "JERRY"	Court Reporter	264.77
		Vendor 12322 - STEPHENS EDWIN "JERRY" Total:	264.77
		Fund 033 - COURT REPORTER SERVICES Total:	514.77

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 034 - SECURITY FUND			
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Supplies	-23.98
		Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:	-23.98
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	Supplies	16.29
		Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:	16.29
Vendor: 10134 - STAPLES BUSINESS CREDIT			
12/05/2018	STAPLES BUSINESS CREDIT	Office Supplies	23.90
		Vendor 10134 - STAPLES BUSINESS CREDIT Total:	23.90
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	766.56
		Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:	766.56
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3.43
12/14/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	0.69
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	42.10
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	3.43
		Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:	49.65
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	192.44
12/14/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	37.20
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	185.00
		Vendor 8142 - TEXAS COMPTROLLER - FICA Total:	414.64
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	45.00
12/14/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	8.70
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	43.26
		Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:	96.96
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	90.17
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	82.97
		Vendor 8141 - TEXAS COMPTROLLER Total:	173.14
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	140.10
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	4.63
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	140.10
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Retirement Payable	4.63
		Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:	289.46
		Fund 034 - SECURITY FUND Total:	1,806.62

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 038 - CONSTABLE - 2 EDUCATION			
Vendor: 1703 - TEXAS COMMISSION ON LAW ENFORCEMENT			
12/20/2018	TEXAS COMMISSION ON LAW E...	Conference	35.00
		Vendor 1703 - TEXAS COMMISSION ON LAW ENFORCEMENT Total:	35.00
		Fund 038 - CONSTABLE - 2 EDUCATION Total:	35.00

Payable Date	Vendor Name	Account Name	Amount
Fund: 040 - CONSTABLE - 1 FORFEITURES			
Vendor: VEN02284 - ARMADILLO PRINTS (SAVANNAH ROGERS)			
12/17/2018	ARMADILLO PRINTS (SAVANNA...	Crime Prevention	312.00
12/17/2018	ARMADILLO PRINTS (SAVANNA...	Crime Prevention	286.00
Vendor VEN02284 - ARMADILLO PRINTS (SAVANNAH ROGERS) Total:			598.00
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	Supplies	147.94
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			147.94
Fund 040 - CONSTABLE - 1 FORFEITURES Total:			745.94

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 044 - ELECTION FUND			
Vendor: 8580 - COLONIAL			
12/13/2018	COLONIAL	Payroll Insurance Payable	38.09
12/27/2018	COLONIAL	Payroll Insurance Payable	38.09
Vendor 8580 - COLONIAL Total:			76.18
Vendor: VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM			
12/13/2018	COMDATA MASTERCARD/FUE...	Conference	103.83
Vendor VEN02347 - COMDATA MASTERCARD/FUELMAN FLEET PROGRAM Total:			103.83
Vendor: VEN02187 - DENMAN CRYSTAL			
12/04/2018	DENMAN CRYSTAL	Conference	125.35
Vendor VEN02187 - DENMAN CRYSTAL Total:			125.35
Vendor: 2260 - ELECTION SYSTEMS & SOFTWARE INC			
12/04/2018	ELECTION SYSTEMS & SOFTWA...	Voting Supplies	1,904.48
Vendor 2260 - ELECTION SYSTEMS & SOFTWARE INC Total:			1,904.48
Vendor: 8157 - OFFICE DEPOT			
12/17/2018	OFFICE DEPOT	Office Supplies	19.43
12/17/2018	OFFICE DEPOT	Voting Supplies	31.84
Vendor 8157 - OFFICE DEPOT Total:			51.27
Vendor: 10134 - STAPLES BUSINESS CREDIT			
12/05/2018	STAPLES BUSINESS CREDIT	Capital Outlay	187.99
Vendor 10134 - STAPLES BUSINESS CREDIT Total:			187.99
Vendor: VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	766.56
Vendor VEN02014 - TEXAS ASSOCIATION OF COUNTIES HEALTH Total:			766.56
Vendor: 10532 - TEXAS ASSOCIATION OF COUNTIES			
12/13/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2.76
12/19/2018	TEXAS ASSOCIATION OF COUNT...	Worker's Compensation	42.10
12/27/2018	TEXAS ASSOCIATION OF COUNT...	Accounts Payables	2.76
Vendor 10532 - TEXAS ASSOCIATION OF COUNTIES Total:			47.62
Vendor: 8142 - TEXAS COMPTROLLER - FICA			
12/13/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	148.80
12/27/2018	TEXAS COMPTROLLER - FICA	Salaries Payable	148.80
Vendor 8142 - TEXAS COMPTROLLER - FICA Total:			297.60
Vendor: 8143 - TEXAS COMPTROLLER MEDICARE			
12/13/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	34.80
12/27/2018	TEXAS COMPTROLLER MEDICA...	Salaries Payable	34.80
Vendor 8143 - TEXAS COMPTROLLER MEDICARE Total:			69.60
Vendor: 8141 - TEXAS COMPTROLLER			
12/13/2018	TEXAS COMPTROLLER	Salaries Payable	69.58
12/27/2018	TEXAS COMPTROLLER	Salaries Payable	69.58
Vendor 8141 - TEXAS COMPTROLLER Total:			139.16
Vendor: 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT			
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	112.68
12/13/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	3.72
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	112.68
12/27/2018	TEXAS COUNTY AND DISTRICT R...	Payroll Retirement Payabl	3.72
Vendor 8144 - TEXAS COUNTY AND DISTRICT RETIREMENT Total:			232.80
Vendor: 17504 - VERIZON WIRELESS			
12/04/2018	VERIZON WIRELESS	Internet	547.82
Vendor 17504 - VERIZON WIRELESS Total:			547.82
Fund 044 - ELECTION FUND Total:			4,550.26

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 070 - CAPITAL IMPROVEMENT FUND			
Vendor: VEN02339 - AMAZON.COM (SYNCB/AMAZON)			
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Building Improvements	509.00
12/17/2018	AMAZON.COM (SYNCB/AMAZ...	Building Improvements	410.00
		Vendor VEN02339 - AMAZON.COM (SYNCB/AMAZON) Total:	919.00
Vendor: VEN02411 - KOONSMAN CONSTRUCTION (RICKY H KOONSMAN)			
12/17/2018	KOONSMAN CONSTRUCTION (R...	Building Improvements	7,250.00
		Vendor VEN02411 - KOONSMAN CONSTRUCTION (RICKY H KOONSMAN Total:	7,250.00
		Fund 070 - CAPITAL IMPROVEMENT FUND Total:	8,169.00

Transparency Payment Register

Payable Dates: 12/01/2018 - 12/31/2018

Payable Date	Vendor Name	Account Name	Amount
Fund: 090 - CASH BONDS - DISTRICT COURT			
Vendor: 10837 - BOSQUE COUNTY			
12/20/2018	BOSQUE COUNTY	Dist Crt Cash Bond Due To	178.00
		Vendor 10837 - BOSQUE COUNTY Total:	178.00
Vendor: 10907 - TEXAS CHILD SUPPORT DISBURSEMENT			
12/07/2018	TEXAS CHILD SUPPORT DISBUR...	Dist Crt Cash Bond Due To	1,500.00
		Vendor 10907 - TEXAS CHILD SUPPORT DISBURSEMENT Total:	1,500.00
		Fund 090 - CASH BONDS - DISTRICT COURT Total:	1,678.00
		Grand Total:	387,375.53

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	273,841.88
009 - JURY FUND	30.00
011 - ROAD & BRIDGE PCT - 1	10,368.76
012 - ROAD & BRIDGE PCT - 2	17,021.13
013 - ROAD & BRIDGE PCT - 3	19,764.18
014 - ROAD & BRIDGE PCT - 4	13,802.99
017 - RECORD PRESERVATION - CC	915.00
020 - JUDICIAL OPERATIONS	9,690.64
027 - LAW LIBRARY FUND	183.00
030 - DISTRICT ATTORNEY	23,817.38
032 - DA DRUG FORFEITURE	440.98
033 - COURT REPORTER SERVICES	514.77
034 - SECURITY FUND	1,806.62
038 - CONSTABLE - 2 EDUCATION	35.00
040 - CONSTABLE - 1 FORFEITURES	745.94
044 - ELECTION FUND	4,550.26
070 - CAPITAL IMPROVEMENT FUND	8,169.00
090 - CASH BONDS - DISTRICT COURT	1,678.00
Grand Total:	387,375.53

Account Summary

Account Number	Account Name	Payment Amount
001-201000	Accounts Payables	61,020.50
001-202100	Salaries Payable	61,177.79
001-207000	Due To Other Governmen...	4,491.99
001-224000	Retirement Payable	23,951.01
001-225000	Insurance Payable	7,028.99
001-228000	Wages Payable	1,479.00
001-400-310	Office Supplies	249.02
001-400-427	Dues To Associations	200.00
001-400-428	Conference	-259.64
001-403-310	Office Supplies	26.99
001-403-311	PO BOX	152.00
001-403-570	Capital Outlay	44.99
001-409-204	Worker's Compensation	4,209.75
001-409-301	Air Ambulance	45.00
001-409-335	Personnel Costs	57.00
001-409-407	Trapper	3,200.00
001-409-420	Telephone	3,097.52
001-409-422	Internet	75.98
001-409-453	IT - Software/Hardware	1,538.51
001-409-457	County Supplies	1,290.10
001-409-465	County Functions	272.92
001-409-470	Grant - Expense Homelan...	2,722.36
001-409-480	Advertising	176.28
001-409-491	Fines and Fees	-318.08
001-409-571	Equipment Lease	291.00
001-409-801	Insurance - Bonding	2,923.80
001-427-491	Reimbursements - Coman...	3,300.00
001-428-310	Office Supplies	235.63
001-428-420	Telephone	266.04
001-428-440	Electric	150.92
001-428-442	Water/Sewer/Trash	67.70
001-428-570	Capital Outlay	289.98
001-435-110	Court Reporter	3,903.25
001-435-111	Court Coordinator	3,271.33
001-435-151	District Judge	333.67

Account Summary

Account Number	Account Name	Payment Amount
001-450-310	Office Supplies	159.90
001-450-421	Fax Line	10.00
001-450-427	Dues To Associations	50.00
001-455-310	Office Supplies	232.20
001-455-428	Conference	308.47
001-456-310	Office Supplies	19.81
001-456-311	PO BOX	54.00
001-456-420	Telephone	183.79
001-456-440	Electric	202.14
001-456-442	Water/Sewer/Trash	95.17
001-475-310	Office Supplies	388.00
001-475-311	PO BOX	7.88
001-475-428	Conference	350.00
001-475-460	Office Rent	500.00
001-495-310	Office Supplies	624.12
001-495-421	Internet	76.00
001-495-428	Conference	255.84
001-495-455	Copier Lease	154.40
001-497-428	Conference	50.00
001-499-311	PO BOX	92.00
001-499-418	Professional Services	2,220.37
001-499-420	Telephone	1,185.60
001-499-440	Electric	222.63
001-499-441	Gas	46.42
001-499-442	Water/Sewer/Trash	72.90
001-510-420	Telephone	37.12
001-510-440	Electric	1,697.48
001-510-442	Water/Sewer/Trash	233.50
001-512-310	Office Supplies	76.30
001-512-330	Fuel	356.47
001-512-332	Janitorial Supplies	259.46
001-512-348	Contractors - Hvac	907.05
001-512-350	R & M - Building	511.84
001-512-353	Maint Contracts/Inspecti...	1,559.13
001-512-438	Vehicle	36.00
001-512-573	Minor Equipment	148.98
001-514-310	Office Supplies	6.99
001-514-421	Internet	37.99
001-514-438	Vehicle	75.54
001-516-304	Food And Consumables	5,113.05
001-516-317	Mileage Reimbursement	379.65
001-516-420	Telephone	288.64
001-516-421	Internet	74.72
001-516-440	Electric	331.24
001-516-442	Water/Sewer/Trash	154.05
001-540-330	Fuel	157.55
001-540-454	Vehicle	34.94
001-550-330	Fuel	164.56
001-550-354	Vehicle Repairs	7.00
001-552-311	PO BOX	54.00
001-552-330	Fuel	97.07
001-552-420	Telephone	44.98
001-560-204	Worker's Compensation	2,525.86
001-560-310	Office Supplies	676.99
001-560-330	Fuel	5,871.87
001-560-331	Supplies	107.95
001-560-339	K-9	74.82
001-560-405	Medical Services	1,803.00

Account Summary

Account Number	Account Name	Payment Amount
001-560-420	Telephone	2,319.88
001-560-421	Telephone - LD	21.62
001-560-429	Training	983.66
001-560-453	Software Maintenance	1,615.00
001-560-464	Vehicle Repairs	5,178.32
001-560-477	Notaries	71.00
001-560-571	Equipment Lease	2,480.22
001-561-202	Hospital Insurance	0.00
001-561-204	Worker's Compensation	1,178.74
001-561-331	Supplies	241.98
001-561-332	Janitorial Supplies	460.07
001-561-333	Food For Jail	4,749.01
001-561-395	Uniforms	12.00
001-561-405	Medical Services	2,124.55
001-561-439	Prisoner Transport	120.00
001-561-440	Electric	3,148.47
001-561-442	Water/Sewer/Trash	2,572.88
001-561-455	Copier Lease	190.00
001-562-204	Worker's Compensation	269.43
001-571-420	Telephone	151.47
001-571-422	Internet	58.60
001-571-440	Electric	139.40
001-571-442	Water/Sewer/Trash	66.90
001-581-330	Fuel	302.35
001-581-415	Communications	1,015.00
001-581-420	Telephone	1,188.98
001-581-440	Electric	283.06
001-581-442	Water/Sewer/Trash	188.10
001-581-474	Eoc Oper & Field Response	1,159.97
001-581-572	Tower Land Lease	425.00
001-590-442	Water/Sewer/Trash	127.50
001-601-420	Telephone	37.12
001-601-440	Electric	123.27
001-601-489	Recycling Expense	86.15
001-630-455	Autopsies / Cremation	7,325.00
001-640-486	TDFPS	4,159.89
001-645-414	Mandatory Claims	33.27
001-645-453	Software Maintenance	1,059.00
001-650-420	Telephone	1,524.19
001-650-440	Electric	1,360.14
001-650-442	Water/Sewer/Trash	212.10
001-652-420	Telephone	339.38
001-652-422	Internet	60.60
001-652-440	Electric	244.13
001-652-442	Water/Sewer/Trash	64.50
001-665-343	4-H Youth Program	112.54
001-665-411	Fcs Program Support	40.02
001-665-412	Volunteer Recognition	442.74
001-665-420	Telephone	197.45
001-665-426	Travel - 4 H Assistant	402.82
001-665-440	Electric	96.29
001-665-442	Water/Sewer/Trash	66.90
001-665-560	Travel - CEA/ANR	393.01
001-665-561	Travel - CEA/FCS	187.48
009-465-486	County Court	30.00
011-201000	Accounts Payables	2,312.18
011-202100	Salaries Payable	1,976.08
011-224000	Retirement Payable	869.38

Account Summary

Account Number	Account Name	Payment Amount
011-225000	Insurance Payable	93.68
011-621-204	Worker's Compensation	757.76
011-621-330	Fuel	61.18
011-621-356	Materials & Supplies	121.98
011-621-357	Road Materials	3,508.56
011-621-360	Lateral Road	365.00
011-621-420	Telephone	82.40
011-621-440	Electric	112.64
011-621-451	Repairs To Equipment	107.92
012-201000	Accounts Payables	3,096.02
012-202100	Salaries Payable	3,612.08
012-224000	Retirement Payable	1,439.20
012-225000	Insurance Payable	370.40
012-622-202	Hospital Insurance	766.56
012-622-204	Worker's Compensation	757.76
012-622-330	Fuel	4,043.65
012-622-356	Materials & Supplies	169.36
012-622-357	Road Materials	1,962.56
012-622-420	Telephone	119.73
012-622-440	Electric	117.36
012-622-441	Gas	55.20
012-622-451	Repairs To Equipment	511.25
013-201000	Accounts Payables	2,319.03
013-202100	Salaries Payable	2,620.44
013-224000	Retirement Payable	1,134.24
013-225000	Insurance Payable	268.68
013-623-204	Worker's Compensation	757.76
013-623-310	Office Supplies	26.40
013-623-330	Fuel	4,067.99
013-623-350	Building Repairs & Maint...	379.99
013-623-356	Materials & Supplies	174.42
013-623-357	Road Materials	4,995.94
013-623-360	Lateral Road	300.00
013-623-395	Uniform Rental	144.00
013-623-420	Telephone	70.30
013-623-440	Electric	97.00
013-623-442	Water/Sewer/Trash	116.85
013-623-451	Repairs To Equipment	2,291.14
014-201000	Accounts Payables	3,088.90
014-202100	Salaries Payable	2,902.93
014-224000	Retirement Payable	1,128.42
014-225000	Insurance Payable	197.18
014-624-204	Worker's Compensation	757.76
014-624-357	Road Materials	4,554.39
014-624-395	Uniform Rental	144.00
014-624-420	Telephone	130.67
014-624-440	Electric	87.89
014-624-442	Water/Sewer/Trash	95.17
014-624-451	Repairs To Equipment	537.68
014-624-802	Insurance - Bonding	178.00
017-403-453	Software Maintenance	915.00
020-428-305	Court Appointed Attorney	6,300.00
020-428-307	Other Litigation	259.80
020-435-305	Court Appointed Attorney	1,931.50
020-435-307	Other Litigation	43.00
020-435-322	Third Administrative Judic...	1,156.34
027-627-510	Law Books	183.00
030-201000	Accounts Payables	5,315.27

Account Summary

Account Number	Account Name	Payment Amount
030-202100	Salaries Payable	4,849.23
030-224000	Retirement Payable	2,161.28
030-225000	Insurance Payable	927.88
030-476-204	Worker's Compensation	420.98
030-476-310	Office Supplies	42.99
030-476-311	PO BOX	92.00
030-476-330	Fuel	362.10
030-476-418	Professional Services	5,833.34
030-476-420	Telephone	420.55
030-476-428	Conference	350.00
030-476-445	Utilities	265.15
030-476-460	Office Rent	1,500.00
030-476-462	Copier Lease	285.00
030-476-486	Contracted Services	61.26
030-476-590	Law Books	930.35
032-479-334	Expenses	440.98
033-436-312	Court Reporter	514.77
034-201000	Accounts Payables	774.11
034-202100	Salaries Payable	684.74
034-224000	Retirement Payable	289.46
034-634-204	Worker's Compensation	42.10
034-634-310	Office Supplies	23.90
034-634-457	Supplies	-7.69
038-552-428	Conference	35.00
040-550-321	Crime Prevention	598.00
040-550-331	Supplies	147.94
044-201000	Accounts Payables	772.08
044-202100	Salaries Payable	506.36
044-224000	Payroll Retirement Payabl	232.80
044-225000	Payroll Insurance Payable	76.18
044-644-204	Worker's Compensation	42.10
044-644-310	Office Supplies	19.43
044-644-320	Voting Supplies	1,936.32
044-644-422	Internet	547.82
044-644-428	Conference	229.18
044-644-570	Capital Outlay	187.99
070-670-531	Building Improvements	8,169.00
090-208000	Dist Crt Cash Bond Due To	1,678.00
	Grand Total:	387,375.53

Project Account Summary

Project Account Key	Payment Amount
None	387,375.53
Grand Total:	387,375.53