



Hamilton County, TX

Expense Approval Register

PPKT06905 - COMM COURT PYMNT 08.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Fund: 010 - GENERAL FUND						
Blue Cross Blue Shield	94617202508	08/06/2025	Health Insurance INV #94617	010-202104	203.44	
			Vendor Blue Cross Blue Shield Total:		203.44	
					203.44	
Department: 403 - COUNTY CLERK						
Amazon Capital Services	1JLR-1VJH-K99V	08/06/2025	SUPPLIES	010-403-3100	417.22	
			Vendor Amazon Capital Services Total:		417.22	
					Department 403 - COUNTY CLERK Total:	417.22
Department: 409 - NONDEPARTMENTAL						
BizProtec LLC	10412	08/05/2025	AUDITOR SOFTWARE	010-409-4730	99.00	
BizProtec LLC	10412	08/05/2025	SOFTWARE EDR WEBROOT	010-409-4730	183.15	
BizProtec LLC	10412	08/05/2025	COURTHOUSE IT SERVICES	010-409-4740	735.00	
BizProtec LLC	10412	08/05/2025	AUDITOR IT SERVICES	010-409-4740	157.50	
BizProtec LLC	10412	08/05/2025	JULY 2025 SITE VISIT	010-409-4740	75.00	
			Vendor BizProtec LLC Total:		1,249.65	
Higginbotham Insurance	390209	07/24/2025	BOND STEPHANIE GUTHERIE	010-409-4800	71.00	
			Vendor Higginbotham Insurance Total:		71.00	
TAC CIRA	993208262	07/22/2025	JULY 2025 RENEWAL	010-409-4730	5.07	
			Vendor TAC CIRA Total:		5.07	
					Department 409 - NONDEPARTMENTAL Total:	1,325.72
Department: 426 - COUNTY COURT						
Charles L Puff, Attorney at La	25-097-CCCR-00027 M 08.04	08/06/2025	CHARLES L. PUFF	010-426-4190	300.00	
			Vendor Charles L Puff, Attorney at Law Total:		300.00	
Cynthia K Puff	25-097-CCCR-00005 M 08/0	08/06/2025	CYNTHIA K. PUFF	010-426-4190	300.00	
			Vendor Cynthia K Puff Total:		300.00	
					Department 426 - COUNTY COURT Total:	600.00
Department: 435 - DISTRICT COURT						
Comanche County	AUGUST 2025	07/28/2025	COURT REPORTER	010-435-4100	2,338.25	
Comanche County	AUGUST 2025	07/28/2025	COURT COORDINATOR	010-435-4110	3,325.00	
Comanche County	AUGUST 2025	07/28/2025	DISTRICT JUDGE	010-435-4260	145.67	
			Vendor Comanche County Total:		5,808.92	
					Department 435 - DISTRICT COURT Total:	5,808.92
Department: 455 - JUSTICE OF PEACE #1						
Amazon Capital Services	1QLH-JQHL-46KH	07/29/2025	OFFICE SUPPLIES -JP OFFICE	010-455-3100	221.80	
			Vendor Amazon Capital Services Total:		221.80	
					Department 455 - JUSTICE OF PEACE #1 Total:	221.80
Department: 475 - COUNTY ATTORNEY						
BRIGHTSPEED	313830164X07.22.25	08/05/2025	HAMILTON CO. ATTORNEY	010-475-4200	88.43	
			Vendor BRIGHTSPEED Total:		88.43	
					Department 475 - COUNTY ATTORNEY Total:	88.43
Department: 476 - DISTRICT ATTORNEY						
Bosque County	AUGUST 2025	07/28/2025	DISTRICT ATTORNEY EXPENS	010-476-4760	9,665.96	
			Vendor Bosque County Total:		9,665.96	
					Department 476 - DISTRICT ATTORNEY Total:	9,665.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 495 - AUDITOR					
Quill Corporation	45145284	08/07/2025	ORDER #185821470	010-495-3100	38.99
Vendor Quill Corporation Total:					38.99
Department 495 - AUDITOR Total:					38.99
Department: 499 - TAX ASSESSOR COLLECTOR					
Quill Corporation	185498802	07/22/2025	44900342	010-499-3100	287.80
Quill Corporation	185498802	07/22/2025	44903361	010-499-3100	19.89
Quill Corporation	185498802	07/22/2025	44898066	010-499-3100	48.06
Quill Corporation	185498802	07/22/2025	44887961	010-499-3100	69.52
Vendor Quill Corporation Total:					425.27
Department 499 - TAX ASSESSOR COLLECTOR Total:					425.27
Department: 510 - COURTHOUSE					
Alfred Jeffery Layhew	13691	08/05/2025	SERVICE CONTRACTS	010-510-4590	50.00
Alfred Jeffery Layhew	13692	08/05/2025	PEST CONTROL - COURTHOU	010-510-4590	75.00
Vendor Alfred Jeffery Layhew Total:					125.00
Amazon Capital Services	1KXW-11K4-4449	07/24/2025	WEED EATER HANDLE	010-510-4640	71.94
Vendor Amazon Capital Services Total:					71.94
City of Hamilton	6.15.2025 - 07.15.2025	08/04/2025	WATER COURTHOUSE	010-510-4410	394.77
City of Hamilton	6.15.2025 - 07.15.2025	08/04/2025	WATER COURTHOUSE	010-510-4410	271.49
City of Hamilton	6.15.2025 - 07.15.2025	08/04/2025	WATER ANNEX	010-510-4412	190.96
Vendor City of Hamilton Total:					857.22
Crazy Cleaning	1182	07/22/2025	JULY 25 CH-CO-ANNEX	010-510-3600	1,250.00
Vendor Crazy Cleaning Total:					1,250.00
Engie Resources	10061806	08/08/2025	102 N RICE HOUSE	010-510-4400	1,828.97
Engie Resources	10061806	08/08/2025	113 W HENRY BLDG JAI	010-510-4400	86.91
Engie Resources	10061806	08/08/2025	101 E HENRY ST	010-510-4422	1,304.18
Vendor Engie Resources Total:					3,220.06
HAMILTON HARDWARE LLC	JULY CH 2025	08/01/2025	10381	010-510-4640	34.99
Vendor HAMILTON HARDWARE LLC Total:					34.99
Higginbotham Brothers & Co	JULY CH 2025	08/01/2025	148059	010-510-4640	19.46
Vendor Higginbotham Brothers & Company, LLC Total:					19.46
Pappy's Entertainment Renta	JULY 2025- ANNEX	07/28/2025	2335	010-510-4412	10.00
Pappy's Entertainment Renta	JULY 2025- ANNEX	07/28/2025	ANNEX WATER- 2336	010-510-4412	5.00
Pappy's Entertainment Renta	JULY 2025	07/28/2025	2308	010-510-4410	5.00
Pappy's Entertainment Renta	JULY 2025	07/28/2025	2416	010-510-4410	5.00
Pappy's Entertainment Renta	JULY 2025	07/28/2025	2389	010-510-4410	5.00
Pappy's Entertainment Renta	JULY 2025	07/28/2025	2390	010-510-4410	5.00
Pappy's Entertainment Renta	JULY 2025	07/28/2025	2309	010-510-4410	5.00
Pappy's Entertainment Renta	JULY 2025	07/28/2025	2415	010-510-4410	5.00
Vendor Pappy's Entertainment Rental Total:					45.00
Department 510 - COURTHOUSE Total:					5,623.67
Department: 560 - SHERIFF					
Alfred Jeffery Layhew	13685	08/05/2025	PEST CONTROL SHERIFF'S	010-560-4590	95.00
Vendor Alfred Jeffery Layhew Total:					95.00
Amazon Capital Services	1J9W-DD1N-MGL3	07/22/2025	SUPPLIES FOR VEHICLE MAIN	010-560-4540	166.74
Amazon Capital Services	1KGL-PJHG-H79R	08/05/2025	SUPPLIES	010-560-4540	97.93
Vendor Amazon Capital Services Total:					264.67
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178259	010-560-3300	30.78
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178554	010-560-3300	18.13
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177575	010-560-3300	44.88
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178470	010-560-3300	67.52
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177846	010-560-3300	53.19
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178172	010-560-3300	17.52
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178038	010-560-3300	46.98
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177936	010-560-3300	33.87

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Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177890	010-560-3300	23.08
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178579	010-560-3300	47.72
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177598	010-560-3300	25.82
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178488	010-560-3300	31.97
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177720	010-560-3300	29.68
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178573	010-560-3300	49.87
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178066	010-560-3300	29.21
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177731	010-560-3300	41.74
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178547	010-560-3300	35.79
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177768	010-560-3300	29.44
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177973	010-560-3300	40.65
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177943	010-560-3300	46.92
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177568	010-560-3300	34.02
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178131	010-560-3300	56.47
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177579	010-560-3300	54.05
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178230	010-560-3300	46.05
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178323	010-560-3300	23.14
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178169	010-560-3300	34.08
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177836	010-560-3300	26.85
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178279	010-560-3300	64.42
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	178360	010-560-3300	20.04
Bert Schrank Inc	JULY S.O. 2025	08/04/2025	177636	010-560-3300	18.10
Vendor Bert Schrank Inc Total:					1,121.98
BizProtec LLC	10412	08/05/2025	S.O. SOFTWARE SERVICES	010-560-4720	315.00
Vendor BizProtec LLC Total:					315.00
City of Hamilton	6.15.2025 - 07.15.2025	08/04/2025	WATER JAIL	010-560-4410	309.81
Vendor City of Hamilton Total:					309.81
Connell & Associates LLC	03.18.2025 HCSO	08/06/2025	C. RENFRO	010-560-4050	300.00
Connell & Associates LLC	03.19.2025 HCSO	08/06/2025	C. GIST	010-560-4050	300.00
Connell & Associates LLC	06.17.2025 HCSO	08/06/2025	K. STROUD	010-560-4050	300.00
Vendor Connell & Associates LLC Total:					900.00
Engie Resources	10035829	07/28/2025	1007 PARK RD UNIT #9 BLDG	010-560-4400	66.80
Engie Resources	10061806	08/08/2025	1001 PARK RD UNIT RTOW#7	010-560-4400	164.11
Engie Resources	10061806	08/08/2025	1108 S RICE ST UNIT RCPLT	010-560-4400	8.46
Vendor Engie Resources Total:					239.37
Hamilton County Electric Co	AUGUST 2025	08/06/2025	COUNTY JAIL & 2YL	010-560-4400	1,760.04
Vendor Hamilton County Electric Cooperative Association Total:					1,760.04
Higginbotham Brothers & Co	JULY SHERIFF 2025	08/01/2025	147812	010-560-4640	32.28
Vendor Higginbotham Brothers & Company, LLC Total:					32.28
Intellichoice INC	1234134	07/30/2025	CLASS B LICENSE	010-560-4590	922.99
Vendor Intellichoice INC Total:					922.99
KDA Partners, LLC	89028	07/30/2025	GOODYEAR TIRE 24' FORD	010-560-4540	290.00
KDA Partners, LLC	89092	07/30/2025	GOODYEAR TIRES 22' CHEVY	010-560-4540	1,090.74
KDA Partners, LLC	89206	07/30/2025	GOODYEAR TIRES 22' CHEVY	010-560-4540	807.00
Vendor KDA Partners, LLC Total:					2,187.74
Micro Distributing II, LTD	1360990	08/06/2025	J. FRY SHERIFF	010-560-4050	73.66
Vendor Micro Distributing II, LTD Total:					73.66
Pappy's Entertainment Renta	S.O. JULY 2025	07/28/2025	S.O. WATER -2273	010-560-4410	10.00
Vendor Pappy's Entertainment Rental Total:					10.00
Robert Chad Ondrusek	JULY S.O. 2025	08/04/2025	14870	010-560-4540	67.38
Robert Chad Ondrusek	JULY S.O. 2025	08/04/2025	14825	010-560-4540	15.00
Robert Chad Ondrusek	JULY S.O. 2025	08/04/2025	15029	010-560-4540	15.00
Vendor Robert Chad Ondrusek Total:					97.38
Uniform Solutions, INC.	35737	07/25/2025	UNIFORMS FOR S.O.	010-560-2050	224.92
Vendor Uniform Solutions, INC. Total:					224.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
US BANK	8694933462530	08/01/2025	JULY 2025 S.O. FUEL AND OIL	010-560-3300	4,891.01
Vendor US BANK Total:					4,891.01
Verizon Wireless	6119935633	08/08/2025	SHERIFF 07.02 -08.01.2025	010-560-4200	1,096.14
Vendor Verizon Wireless Total:					1,096.14
Department 560 - SHERIFF Total:					14,541.99
Department: 561 - COUNTY JAIL					
Amazon Capital Services	1MKT-L7G6-4PJP	08/08/2025	JAIL SUPPLIES	010-561-3100	209.97
Vendor Amazon Capital Services Total:					209.97
Integrated Prescription Man	INVOICE# 1193223	07/29/2025	INMATE MEDICAL	010-561-3910	103.75
Integrated Prescription Man	INVOICE#1195305	07/29/2025	INMATE MEDICAL	010-561-3910	12.57
Vendor Integrated Prescription Management Total:					116.32
North Texas Tollway Authorit	07.14 - 07.15.2025	08/06/2025	PRISONER TRANSPORT	010-561-4280	27.24
Vendor North Texas Tollway Authority Total:					27.24
Paladin Investigation and Sec	8066	08/04/2025	TRANSPORT JULY 2025	010-561-4280	640.00
Vendor Paladin Investigation and Security, LLC Total:					640.00
RICOH Americas Corporation	9033221560	08/04/2025	LEASE EQUIPMENT JAIL 08.0	010-561-3100	43.51
RICOH Americas Corporation	9033221560	08/04/2025	LEASE EQUIPMENT JAIL 08.0	010-561-4630	87.30
Vendor RICOH Americas Corporation Total:					130.81
THOMAS CODY GRAVES DDS	1363	08/01/2025	EXTRACT ERUPTED TOOTH	010-561-3910	185.00
THOMAS CODY GRAVES DDS	1363	08/01/2025	PANORAMIC IMAGE	010-561-3910	130.00
THOMAS CODY GRAVES DDS	1363	08/01/2025	ORAL EVALUATION	010-561-3910	70.00
Vendor THOMAS CODY GRAVES DDS & CODY CLARK GRAVES DDS INC Total:					385.00
Department 561 - COUNTY JAIL Total:					1,509.34
Department: 562 - COMMUNICATIONS					
ALEXANDER, LACY	AUGUST 2025	07/28/2025	MONTHLY PHONE ALLOWAN	010-562-4200	20.00
Vendor ALEXANDER, LACY Total:					20.00
Amazon Capital Services	1D9F-RJCC-G466	07/29/2025	HEADS SET/	010-562-3100	947.84
Vendor Amazon Capital Services Total:					947.84
BizProtec LLC	10412	08/05/2025	DISPATCH HARDWARE	010-562-4720	322.46
BizProtec LLC	10412	08/05/2025	DISPATCH SOFTWARE	010-562-4720	682.50
Vendor BizProtec LLC Total:					1,004.96
BRIGHTSPEED	500723548X07.21.2025	08/06/2025	DISPATCH TELEPHONE	010-562-4200	406.35
Vendor BRIGHTSPEED Total:					406.35
Connell & Associates LLC	07.29.2025 DISPATCH	08/06/2025	A. TOLLER	010-562-4050	300.00
Vendor Connell & Associates LLC Total:					300.00
Engie Resources	10039643	07/28/2025	18440 N HIGHWAY 281 UNIT	010-562-4400	117.57
Vendor Engie Resources Total:					117.57
Department 562 - COMMUNICATIONS Total:					2,796.72
Department: 570 - JUVENILE COURT					
Bosque Juvenile Probation	AUGUST 2025	07/28/2025	JUVENILE PROBATION	010-570-4950	3,749.58
Vendor Bosque Juvenile Probation Total:					3,749.58
Department 570 - JUVENILE COURT Total:					3,749.58
Department: 630 - HEALTH & WELFARE					
Dallas County Treasurer	73210	07/24/2025	AUTOPSY S. GALLIMORE	010-630-4193	2,475.00
Vendor Dallas County Treasurer Total:					2,475.00
Riley Funeral Home	181301001890	07/28/2025	INDIGENT BURIAL 18130100	010-630-4191	1,295.00
Riley Funeral Home	1813010001895	08/04/2025	REMAIN POUCH T. W. JOHN	010-630-4193	645.00
Vendor Riley Funeral Home Total:					1,940.00
Department 630 - HEALTH & WELFARE Total:					4,415.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 640 - INDIGENT HEALTH CARE					
Indigent Healthcare Solution	80260	08/04/2025	PROFESSIONAL SERVICES FO	010-640-4870	417.00
Vendor Indigent Healthcare Solutions, Ltd Total:					417.00
Department 640 - INDIGENT HEALTH CARE Total:					417.00
Department: 650 - COMMUNITY SERVICE					
Texas Wildlife Damage Mana	257417	08/06/2025	FIELD AGREEMENT FORT WO	010-650-4205	3,200.00
Vendor Texas Wildlife Damage Management Fund Total:					3,200.00
Department 650 - COMMUNITY SERVICE Total:					3,200.00
Department: 665 - EXTENSION SERVICE					
Bruce Boyd	WORK TRAVEL LOG	08/04/2025	07.10.2025 - 07.30.2025	010-665-4260	476.00
Vendor Bruce Boyd Total:					476.00
CHRISTINA KEAY	7/20/25	07/25/2025	WORK AT DISASTER RECOVER	010-665-4262	136.50
Vendor CHRISTINA KEAY Total:					136.50
Kirbos Office Systems LLC	534221	07/28/2025	OVERAGE	010-665-3100	2.40
Kirbos Office Systems LLC	534221	07/28/2025	AGRILIFE 07.20.2025 - 08.19.	010-665-4630	156.50
Vendor Kirbos Office Systems LLC Total:					158.90
Department 665 - EXTENSION SERVICE Total:					771.40
Fund 010 - GENERAL FUND Total:					55,820.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 021 - R & B 1					
Department: 612 - R & B 1					
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177799	021-612-3300	260.94
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177756	021-612-3300	177.12
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177705	021-612-3300	189.00
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	178073	021-612-3300	214.13
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177840	021-612-3300	288.13
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	178267	021-612-3300	200.76
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177935	021-612-3300	161.21
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	178486	021-612-3300	278.23
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	178189	021-612-3300	36.02
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	178228	021-612-3300	116.66
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	178307	021-612-3300	270.47
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177996	021-612-3300	51.11
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177535	021-612-3300	96.67
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	177701	021-612-3300	140.00
Bert Schrank Inc	JULY PCT 1 2025	08/04/2025	178105	021-612-3300	33.00
Vendor Bert Schrank Inc Total:					2,513.45
BRIGHTSPEED	313018920 X 07.22.2025	08/06/2025	PCT 1 MAINT. BARN	021-612-4200	7.79
Vendor BRIGHTSPEED Total:					7.79
Cintas	JULY PCT 1 2025	08/07/2025	4238475635	021-612-3360	45.63
Cintas	JULY PCT 1 2025	08/07/2025	4236268880	021-612-3360	45.00
Cintas	JULY PCT 1 2025	08/07/2025	4235607855	021-612-3360	45.00
Cintas	JULY PCT 1 2025	08/07/2025	4237757092	021-612-3360	45.00
Cintas	JULY PCT 1 2025	08/07/2025	4237022004	021-612-3360	45.00
Vendor Cintas Total:					225.63
City of Hamilton	6.15.2025 - 07.15.2025	08/04/2025	WATER PCT 1	021-612-4410	97.15
Vendor City of Hamilton Total:					97.15
Darryl's Truck Service	JULY PCT 1 2025	08/07/2025	018169	021-612-4500	505.92
Vendor Darryl's Truck Service Total:					505.92
Eagle Auto Parts	JULY PCT 1 2025	08/01/2025	234V074459	021-612-4500	6.72
Eagle Auto Parts	JULY PCT 1 2025	08/01/2025	234V074262	021-612-4500	8.31
Eagle Auto Parts	JULY PCT 1 2025	08/01/2025	234V074259	021-612-4500	23.84
Eagle Auto Parts	JULY PCT 1 2025	08/01/2025	234V074399	021-612-4500	15.50
Eagle Auto Parts	JULY PCT 1 2025	08/01/2025	234V074464	021-612-4500	52.03
Vendor Eagle Auto Parts Total:					106.40
Engie Resources	10044071	07/28/2025	1007 W CREWS UNIT 175W	021-612-4400	13.91
Engie Resources	10061806	08/08/2025	1007 W CREWS	021-612-4400	19.61
Vendor Engie Resources Total:					33.52
HAMILTON HARDWARE LLC	JULY PCT 1 2025	08/01/2025	9801	021-612-3500	26.95
Vendor HAMILTON HARDWARE LLC Total:					26.95
John Deere Financial	JULY PCT 1 2025	08/01/2025	14072969	021-612-4500	99.57
Vendor John Deere Financial Total:					99.57
The Parts Store	JULY PCT 1 2025	07/28/2025	28EW2114	021-612-4500	20.57
Vendor The Parts Store Total:					20.57
Department 612 - R & B 1 Total:					3,636.95
Fund 021 - R & B 1 Total:					3,636.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 022 - R & B 2					
Department: 613 - R & B 2					
AT&T Mobility	287261876905X08052025	08/08/2025	PCT 2 TELEPHONE	022-613-4200	148.90
				Vendor AT&T Mobility Total:	148.90
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	178040	022-613-3300	218.37
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	178232	022-613-3300	249.60
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	178497	022-613-3300	230.61
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	177783	022-613-3300	257.26
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	177841	022-613-3300	168.37
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	177630	022-613-3300	1,231.37
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	178257	022-613-3300	206.54
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	177911	022-613-3300	178.73
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	177808	022-613-3300	159.67
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	178457	022-613-3300	222.47
Bert Schrank Inc	JULY PCT 2 2025	08/04/2025	177540	022-613-3300	389.43
				Vendor Bert Schrank Inc Total:	3,512.42
City of Hamilton	6.15.2025 - 07.15.2025	08/04/2025	WATER PCT 2	022-613-4410	94.61
				Vendor City of Hamilton Total:	94.61
Eagle Auto Parts	JULY PCT 2 2025	08/01/2025	234V074542	022-613-4500	6.02
Eagle Auto Parts	JULY PCT 2 2025	08/01/2025	234V075007	022-613-4500	78.67
				Vendor Eagle Auto Parts Total:	84.69
Engie Resources	10061806	08/08/2025	811 N BLANSIT BLDG PC2	022-613-4400	19.72
				Vendor Engie Resources Total:	19.72
Higginbotham Brothers & Co	JULY PCT 2 2025	08/01/2025	147738	022-613-3500	113.80
				Vendor Higginbotham Brothers & Company, LLC Total:	113.80
John Deere Financial	13892204	07/31/2025	RAPID SUPER	022-613-4500	43.00
John Deere Financial	JULY PCT 2 2025	08/01/2025	JULY 2025 BLANKET POs -PCT	022-613-4500	3.36
				Vendor John Deere Financial Total:	46.36
Powerplan	JULY PCT 2 2025	07/31/2025	FUEL INJECTION	022-613-4500	904.81
				Vendor Powerplan Total:	904.81
				Department 613 - R & B 2 Total:	4,925.31
				Fund 022 - R & B 2 Total:	4,925.31

Expense Approval Register

Packet: APPKT06905 - COMM COURT PYMNT 08.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 023 - R & B 3					
Department: 614 - R & B 3					
Bert Schrank Inc	JULY PCT 3 2025	08/04/2025	177555	023-614-3300	1,289.50
Bert Schrank Inc	JULY PCT 3 2025	08/04/2025	177923	023-614-3300	1,112.30
Bert Schrank Inc	JULY PCT 3 2025	08/04/2025	178519	023-614-3300	1,001.14
Vendor Bert Schrank Inc Total:					3,402.94
Billy Jackson Automotive	11JO6356	08/04/2025	11JO6356	023-614-4500	39.98
Vendor Billy Jackson Automotive Total:					39.98
Engie Resources	10061806	08/08/2025	18440 S HIGHWAY 281 UNIT	023-614-4400	182.52
Vendor Engie Resources Total:					182.52
First Security State Bank	2025 - LOAN # 347 - CONTRA	08/08/2025	CONTRACT#9186 - 2015 JOH	023-614-6100	19,148.10
First Security State Bank	2025 - LOAN # 347 - CONTRA	08/08/2025	INTEREST CONTRACT #9186	023-614-6500	1,268.85
Vendor First Security State Bank Total:					20,416.95
Frontier Access LLC	6989784	08/05/2025	WASTE FOR PCT 3 (9/1/25-9/	023-614-4420	161.37
Vendor Frontier Access LLC Total:					161.37
J&E OPERATIONS LLC	JULY PCT 3 2025	08/07/2025	8903	023-614-4500	70.00
Vendor J&E OPERATIONS LLC Total:					70.00
Keith Properties, Inc	JULY PCT 3 2025	08/01/2025	005129	023-614-3500	86.40
Vendor Keith Properties, Inc Total:					86.40
Micro Distributing II, LTD	1360990	08/06/2025	L. WADE PCT 3	023-614-4050	73.67
Vendor Micro Distributing II, LTD Total:					73.67
SBG SMITH SUPPLY INC	1385224	08/04/2025	PANELS	023-614-3500	2,737.80
Vendor SBG SMITH SUPPLY INC Total:					2,737.80
Department 614 - R & B 3 Total:					27,171.63
Fund 023 - R & B 3 Total:					27,171.63

Expense Approval Register

Packet: APPKT06905 - COMM COURT PYMNT 08.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 024 - R & B 4					
Department: 615 - R & B 4					
Bert Schrank Inc	JULY PCT 4 2025	08/04/2025	178387	024-615-3300	88.72
Bert Schrank Inc	JULY PCT 4 2025	08/04/2025	178004	024-615-3300	73.76
Bert Schrank Inc	JULY PCT 4 2025	08/04/2025	177994	024-615-3300	44.06
Bert Schrank Inc	JULY PCT 4 2025	08/04/2025	177559	024-615-3300	91.82
Bert Schrank Inc	JULY PCT 4 2025	08/04/2025	176614	024-615-3300	3,909.06
Bert Schrank Inc	JULY PCT 4 2025	08/04/2025	177792	024-615-3300	88.54
Vendor Bert Schrank Inc Total:					4,295.96
Eagle Auto Parts	JULY PCT 2025	08/01/2025	234V074208	024-615-4500	3.16
Eagle Auto Parts	JULY PCT 2025	08/01/2025	234V074901	024-615-4500	5.07
Eagle Auto Parts	JULY PCT 2025	08/01/2025	234V074204	024-615-4500	6.94
Eagle Auto Parts	JULY PCT 2025	08/01/2025	234V075811	024-615-4500	67.81
Vendor Eagle Auto Parts Total:					82.98
Hamilton County Electric Co	AUGUST 2025	08/06/2025	COUNTY BARN PCT 4	024-615-4400	67.42
Vendor Hamilton County Electric Cooperative Association Total:					67.42
Higginbotham Brothers & Co	JULY PCT 4 2025	08/01/2025	147524	024-615-3500	13.90
Vendor Higginbotham Brothers & Company, LLC Total:					13.90
John Deere Financial	JULY PCT 4 2025	08/01/2025	14059692	024-615-4500	1.81
Vendor John Deere Financial Total:					1.81
K C Moore's Service Center	1013268	08/04/2025	STA-78294	024-615-4500	241.37
Vendor K C Moore's Service Center Total:					241.37
Kyle & Shawna McKandless	JULY PCT 4 2025	08/06/2025	16713	024-615-4500	40.00
Kyle & Shawna McKandless	JULY PCT 4 2025	08/06/2025	16678	024-615-4500	1,500.00
Kyle & Shawna McKandless	JULY PCT 4 2025	08/06/2025	17104	024-615-4500	1,400.00
Vendor Kyle & Shawna McKandless Total:					2,940.00
Micro Distributing II, LTD	1360990	08/06/2025	J. QUIGG PCT 4	024-615-4050	73.67
Vendor Micro Distributing II, LTD Total:					73.67
Powerplan	JULY PCT 4 2025	07/31/2025	P7633520 SPLIT 1809.62 WIT	024-615-4500	904.81
Powerplan	JULY PCT 4 2025	07/31/2025	P7588920	024-615-4500	1,223.15
Vendor Powerplan Total:					2,127.96
Department 615 - R & B 4 Total:					9,845.07
Fund 024 - R & B 4 Total:					9,845.07

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 026 - RECORDS MANAGEMENT - CC					
Department: 403 - COUNTY CLERK					
Tyler Technologies, Inc.	025-520661	07/23/2025	JUNE ERM SAAS FLIP PROJEC	026-403-3450	75.00
Vendor Tyler Technologies, Inc. Total:					75.00
Department 403 - COUNTY CLERK Total:					75.00
Fund 026 - RECORDS MANAGEMENT - CC Total:					75.00

Expense Approval Register

Packet: APPKT06905 - COMM COURT PYMNT 08.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 040 - RECORDS ARCHIVE - CC					
Department: 403 - COUNTY CLERK					
Kofile Preservation Inc	INV-KT-021225	07/25/2025	JUNE 2025 INDEXING -DAILY	040-403-3450	753.75
Vendor Kofile Preservation Inc Total:					753.75
Department 403 - COUNTY CLERK Total:					753.75
Fund 040 - RECORDS ARCHIVE - CC Total:					753.75

Expense Approval Register

Packet: APPKT06905 - COMM COURT PYMNT 08.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 043 - TECHNOLOGY - JP 1					
Department: 455 - JUSTICE OF PEACE #1					
NETDATA	JULY 2025	08/01/2025	i-TICKET - JP LIVELY	043-455-4000	224.00
Vendor NETDATA Total:					224.00
Department 455 - JUSTICE OF PEACE #1 Total:					224.00
Fund 043 - TECHNOLOGY - JP 1 Total:					224.00

Expense Approval Register

Packet: APPKT06905 - COMM COURT PYMNT 08.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 053 - SECURITY - COURTHOUSE					
Department: 510 - COURTHOUSE					
TEAM ALERT	31074	08/04/2025	MONTHLY SECURITY - AUGU	053-510-3900	128.74
Vendor TEAM ALERT Total:					128.74
Department 510 - COURTHOUSE Total:					128.74
Fund 053 - SECURITY - COURTHOUSE Total:					128.74

Expense Approval Register

Packet: APPKT06905 - COMM COURT PYMNT 08.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 085 - GENERAL LIABILITIES					
GHS Ltd	JULY 2025	08/01/2025	COLLECTION AGENCY FEE	085-207045	1,231.10
Vendor GHS Ltd Total:					1,231.10
Texas Agricultural Finance Di	JULY 2025	08/05/2025	JULY 2025 YOUNG FARMER D	085-207000	230.00
Vendor Texas Agricultural Finance Division Total:					230.00
					1,461.10
Fund 085 - GENERAL LIABILITIES Total:					1,461.10
Grand Total:					104,042.00

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	55,820.45
021 - R & B 1	3,636.95
022 - R & B 2	4,925.31
023 - R & B 3	27,171.63
024 - R & B 4	9,845.07
026 - RECORDS MANAGEMENT - CC	75.00
040 - RECORDS ARCHIVE - CC	753.75
043 - TECHNOLOGY - JP 1	224.00
053 - SECURITY - COURTHOUSE	128.74
085 - GENERAL LIABILITIES	1,461.10
Grand Total:	104,042.00

Account Summary

Account Number	Account Name	Expense Amount
010-202104	INSURANCE - EMPLOYEE	203.44
010-403-3100	SUPPLIES	417.22
010-409-4730	IT - SOFTWARE/HARDW	287.22
010-409-4740	IT - SERVICES	967.50
010-409-4800	INSURANCE - BOND	71.00
010-426-4190	CRT APPT ATTY INDIGEN	600.00
010-435-4100	COURT REPORTER	2,338.25
010-435-4110	COURT COORDINATORS	3,325.00
010-435-4260	DISTRICT JUDGE	145.67
010-455-3100	SUPPLIES	221.80
010-475-4200	TELEPHONE	88.43
010-476-4760	DISTRICT ATTORNEY	9,665.96
010-495-3100	SUPPLIES	38.99
010-499-3100	SUPPLIES	425.27
010-510-3600	CONTRACT SERVICES	1,250.00
010-510-4400	ELECTRICITY	1,915.88
010-510-4410	WATER	696.26
010-510-4412	WATER ANNEX	205.96
010-510-4422	ELECTRICITY - ANNEX	1,304.18
010-510-4590	SERVICE CONTRACTS	125.00
010-510-4640	REPAIRS & MAINTENAN	126.39
010-560-2050	CLOTHING ALLOWANCE	224.92
010-560-3300	FUEL & OIL	6,012.99
010-560-4050	PERSONNEL COST	973.66
010-560-4200	TELEPHONE	1,096.14
010-560-4400	ELECTRICITY	1,999.41
010-560-4410	WATER	319.81
010-560-4540	VEHICLE REPAIR AND M	2,549.79
010-560-4590	SERVICE CONTRACTS	1,017.99
010-560-4640	REPAIRS & MAINTENAN	32.28
010-560-4720	SOFTWARE MAINTENAN	315.00
010-561-3100	SUPPLIES	253.48
010-561-3910	INMATE MEDICAL	501.32
010-561-4280	PRISONER TRANSP & HO	667.24
010-561-4630	RENTAL - EQUIPMENT	87.30
010-562-3100	SUPPLIES	947.84
010-562-4050	PERSONNEL COST	300.00
010-562-4200	TELEPHONE	426.35
010-562-4400	ELECTRICITY- TOWERS	117.57
010-562-4720	SOFTWARE MAINTENAN	1,004.96
010-570-4950	PROBATION	3,749.58
010-630-4191	INDIGENT-BURIALS	1,295.00
010-630-4193	AUTOPSY	3,120.00
010-640-4870	INDIGENT HEALTH SVC C	417.00
010-650-4205	PREDATOR CONTROL	3,200.00

Account Summary

Account Number	Account Name	Expense Amount
010-665-3100	SUPPLIES	2.40
010-665-4260	TRAVEL EXPENSE - CEA -	476.00
010-665-4262	TRAVEL EXPENSE - CEA -	136.50
010-665-4630	RENTAL - EQUIPMENT	156.50
021-612-3300	FUEL & OIL	2,513.45
021-612-3360	UNIFORMS	225.63
021-612-3500	ROAD MATERIALS & SUP	26.95
021-612-4200	TELEPHONE	7.79
021-612-4400	ELECTRICITY	33.52
021-612-4410	WATER	97.15
021-612-4500	R & M - EQUIPMENT	732.46
022-613-3300	FUEL & OIL	3,512.42
022-613-3500	ROAD MATERIALS & SUP	113.80
022-613-4200	TELEPHONE	148.90
022-613-4400	ELECTRICITY	19.72
022-613-4410	WATER	94.61
022-613-4500	R & M - EQUIPMENT	1,035.86
023-614-3300	FUEL & OIL	3,402.94
023-614-3500	ROAD MATERIALS & SUP	2,824.20
023-614-4050	PERSONNEL COST	73.67
023-614-4400	ELECTRICITY	182.52
023-614-4420	WASTE MANAGEMENT	161.37
023-614-4500	R & M - EQUIPMENT	109.98
023-614-6100	DEBT - PRINCIPAL	19,148.10
023-614-6500	DEBT - INTEREST	1,268.85
024-615-3300	FUEL & OIL	4,295.96
024-615-3500	ROAD MATERIALS & SUP	13.90
024-615-4050	PERSONNEL COST	73.67
024-615-4400	ELECTRICITY	67.42
024-615-4500	R & M - EQUIPMENT	5,394.12
026-403-3450	RECORDS MANAGEMEN	75.00
040-403-3450	ARCHIVAL EXPENSE	753.75
043-455-4000	SERVICE CHARGES	224.00
053-510-3900	SECURITY EXPENSE	128.74
085-207000	TAC CLEARING	230.00
085-207045	GHS-COLLECTIONS	1,231.10
	Grand Total:	104,042.00

Project Account Summary

Project Account Key	Expense Amount
None	104,042.00
Grand Total:	104,042.00

Authorization Signatures**SCHEDULE OF BILLS BY FUND**

The preceding list of Accounts Payable was reviewed and approved for payment by Hamilton County Commissioner's Court.

Date Approved

James Yates / Hamilton County Judge

Johnny Wagner / Hamilton County Precint # 1 Commissioner

Keith Curry / Hamilton County Precint # 2 Commissioner

David Ogle / Hamilton County Precint # 3 Commissioner

Dickie Clary / Hamilton County Precint # 4 Commissioner

Rachel Lamb Geeslin / Hamilton County Clerk

Janie Stanosch / Hamilton County Auditor



Hamilton County, TX

Expense Approval Register

APPKT06924 - IN BETWEEN PACKET 08.15.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Fund: 010 - GENERAL FUND					
Department: 560 - SHERIFF					
Vendor: GE Capital Information Technology Solutions, Inc.					
GE Capital Information Techn	109390451	08/14/2025	LEASE EQUIPMENT SHERIFF	010-560-4630	97.51
Vendor GE Capital Information Technology Solutions, Inc. Total:					97.51
Department 560 - SHERIFF Total:					97.51
Department: 561 - COUNTY JAIL					
Vendor: GE Capital Information Technology Solutions, Inc.					
GE Capital Information Techn	109390451	08/14/2025	LEASE EQUIPMENT JAIL	010-561-4630	97.50
Vendor GE Capital Information Technology Solutions, Inc. Total:					97.50
Department 561 - COUNTY JAIL Total:					97.50
Fund 010 - GENERAL FUND Total:					195.01
Fund 010 - GENERAL FUND Total:					195.01

Expense Approval Register

Packet: APPKT06924 - IN BETWEEN PACKET 08.15.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 021 - R & B 1					
Fund: 021 - R & B 1					
Department: 612 - R & B 1					
Vendor: Verizon Wireless					
Verizon Wireless	6119887960	08/14/2025	CELL PHONE PCT 1	021-612-4200	37.21
Vendor Verizon Wireless Total:					37.21
Department 612 - R & B 1 Total:					37.21
Fund 021 - R & B 1 Total:					37.21
Fund 021 - R & B 1 Total:					37.21

Expense Approval Register

Packet: APPKT06924 - IN BETWEEN PACKET 08.15.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 044 - ADULT PROBATE - CC					
Fund: 044 - ADULT PROBATE - CC					
Department: 403 - COUNTY CLERK					
Vendor: RACHEL GEESLIN					
RACHEL GEESLIN	43RD ANNUAL ELECTION CO	08/14/2025	MEALS/MILEAGE REIMBURS	044-403-4250	217.52
Vendor RACHEL GEESLIN Total:					217.52
Department 403 - COUNTY CLERK Total:					217.52
Fund 044 - ADULT PROBATE - CC Total:					217.52
Fund 044 - ADULT PROBATE - CC Total:					217.52
Grand Total:					449.74

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	195.01
021 - R & B 1	37.21
044 - ADULT PROBATE - CC	217.52
Grand Total:	449.74

Account Summary

Account Number	Account Name	Expense Amount
010-560-4630	RENTAL - EQUIPMENT	97.51
010-561-4630	RENTAL - EQUIPMENT	97.50
021-612-4200	TELEPHONE	37.21
044-403-4250	SCHOOLS & CONFERENC	217.52
Grand Total:		449.74

Project Account Summary

Project Account Key	Expense Amount
None	449.74
Grand Total:	449.74

Authorization Signatures

SCHEDULE OF BILLS BY FUND

The preceding list of Accounts Payable was reviewed and approved for payment by Hamilton County Commissioner's Court.

Date Approved

James Yates / Hamilton County Judge

Johhny Wagner / Hamilton County Precint # 1 Commissioner

Keith Curry / Hamilton County Precint # 2 Commissioner

David Ogle / Hamilton County Precint # 3 Commissioner

Dickie Clary / Hamilton County Precint # 4 Commissioner

Rachel Lamb Geeslin / Hamilton County Clerk

Janie Stanosch / Hamilton County Auditor



Hamilton County, TX

Expense Approval Register

PPKT06960 - COMM COURT PYMNT 08.26.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 403 - COUNTY CLERK					
BizProtec LLC	10469	08/20/2025	COUNTY CLERK SERVER	010-403-4720	7,043.00
Vendor BizProtec LLC Total:					7,043.00
Election Systems & Software	CD2120976	08/11/2025	ANNUAL MAINTENANCE \$10	010-403-4840	5,052.94
Vendor Election Systems & Software Total:					5,052.94
RICOH Americas Corporation	40756428	08/18/2025	LEASE EQUIPMENT CC 09.01.	010-403-4510	62.13
Vendor RICOH Americas Corporation Total:					62.13
Department 403 - COUNTY CLERK Total:					12,158.07
Department: 409 - NONDEPARTMENTAL					
AMWINS GROUP BENEFITS,	9110688	08/11/2025	SEPTEMBER RETIREMENT 09	010-409-2020	1,734.66
Vendor AMWINS GROUP BENEFITS, LLC Total:					1,734.66
Higginbotham Insurance	397842	08/14/2025	ENDORSEMENT J. YATES	010-409-4800	1,587.00
Vendor Higginbotham Insurance Total:					1,587.00
Pitney Bowes Global Financi	3321140582	08/12/2025	CERTIFIED PRE-OWNED C AU	010-409-4510	512.49
Vendor Pitney Bowes Global Financial Services, LLC Total:					512.49
TAC CIRA	INV9932085282	08/19/2025	AUGUST 2025 RENEWAL	010-409-4730	5.07
Vendor TAC CIRA Total:					5.07
Tyler Technologies, Inc.	025-524674	08/22/2025	TYLER UNIVERSITY 10.01.202	010-409-4730	1,433.97
Vendor Tyler Technologies, Inc. Total:					1,433.97
Department 409 - NONDEPARTMENTAL Total:					5,273.19
Department: 435 - DISTRICT COURT					
Frank Griffin	08.20.2025	08/22/2025	VISITING JUDGE	010-435-4140	99.40
Vendor Frank Griffin Total:					99.40
LEAH MICHELLE KOSMITIS B	25-097-DCFAM-23 08.20.202	08/20/2025	LEAH MICHELLE KOSMITIS B	010-435-4130	250.00
LEAH MICHELLE KOSMITIS B	25-097-DCFAM-27 08.20.202	08/20/2025	LEAH MICHELLE KOSMITIS B	010-435-4130	250.00
LEAH MICHELLE KOSMITIS B	25-097-DCFAM-00039 08.20.	08/21/2025	LEAH MICHELLE KOSMITIS B	010-435-4130	250.00
Vendor LEAH MICHELLE KOSMITIS BROWN Total:					750.00
Philip R. Taft, PSY. D., & Asso	25-097-DCCR-00001	08/14/2025	DUSTIN LANCE COLSTON CO	010-435-4160	1,375.00
Vendor Philip R. Taft, PSY. D., & Associates PLLC Total:					1,375.00
Randy Thomas Law	25-097-DCFAM-00027 08.20.	08/20/2025	RANDY THOMAS	010-435-4130	250.00
Randy Thomas Law	25-097-DCFAM-00039 08.20.	08/21/2025	RANDY THOMAS	010-435-4130	250.00
Vendor Randy Thomas Law Total:					500.00
Department 435 - DISTRICT COURT Total:					2,724.40
Department: 450 - DISTRICT CLERK					
Bank of America	HARRISON CO	08/18/2025	2025 TDCRS WORKSHOP RE	010-450-4250	77.00
Vendor Bank of America Total:					77.00
GE Capital Information Techn	109405472	08/15/2025	DISTRICT CLERK	010-450-4510	232.91
Vendor GE Capital Information Technology Solutions, Inc. Total:					232.91
Department 450 - DISTRICT CLERK Total:					309.91
Department: 455 - JUSTICE OF PEACE #1					
GE Capital Information Techn	109405472	08/15/2025	JP OFFICE	010-455-4510	100.95
Vendor GE Capital Information Technology Solutions, Inc. Total:					100.95
Department 455 - JUSTICE OF PEACE #1 Total:					100.95

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Packet: APPKT06960 - COMM COURT PYMINT 08.26.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 495 - AUDITOR					
GE Capital Information Techn	109405472	08/15/2025	AUDITOR	010-495-3100	97.87
Vendor GE Capital Information Technology Solutions, Inc. Total:					97.87
Department 495 - AUDITOR Total:					97.87
Department: 497 - COUNTY TREASURER					
GE Capital Information Techn	109415461	08/22/2025	OVERAGE	010-497-3100	38.08
GE Capital Information Techn	109415461	08/22/2025	LEASE EQUIPMENT TREASUR	010-497-4510	142.73
Vendor GE Capital Information Technology Solutions, Inc. Total:					180.81
Department 497 - COUNTY TREASURER Total:					180.81
Department: 499 - TAX ASSESSOR COLLECTOR					
GE Capital Information Techn	109405472	08/15/2025	TAX ASSESSOR	010-499-4510	74.07
Vendor GE Capital Information Technology Solutions, Inc. Total:					74.07
Department 499 - TAX ASSESSOR COLLECTOR Total:					74.07
Department: 510 - COURTHOUSE					
Bank of America	14147307	08/18/2025	EDGER BLADE	010-510-4640	109.30
Bank of America	9036704	08/18/2025	YESWAY GAS RECIEPT	010-510-3300	45.00
Vendor Bank of America Total:					154.30
Department 510 - COURTHOUSE Total:					154.30
Department: 550 - HOSPITAL SECURITY					
Bank of America	BPZ-85312	08/18/2025	BULLETPROOF ZONE #BPZ-8	010-550-3360	1,412.65
Bank of America	VT246626	08/18/2025	VERTX #VT246626	010-550-3360	268.42
Vendor Bank of America Total:					1,681.07
Department 550 - HOSPITAL SECURITY Total:					1,681.07
Department: 560 - SHERIFF					
Amazon Capital Services	163X-P3N7-4D4G	08/12/2025	VEHICLE SUPPLIES	010-560-4540	98.43
Amazon Capital Services	14L3-RL79-FD34	08/19/2025	VEHICLE MAINTENANCE	010-560-4540	67.99
Vendor Amazon Capital Services Total:					166.42
Bank of America	38918	08/18/2025	ARROWHEAD FORENSICS 38	010-560-4010	260.76
Bank of America	4592	08/18/2025	4592 OIL CHANGE	010-560-4540	90.07
Bank of America	751809	08/18/2025	BADGE & WALLET #751809	010-560-2050	155.75
Bank of America	HIGGINBOTHAMS 08.04	08/18/2025	HIGGINBOTHAMS 08.04.25	010-560-4500	54.63
Vendor Bank of America Total:					561.21
Eagle Auto Parts	JULY SO 2025	08/20/2025	234V075176	010-560-4540	77.87
Vendor Eagle Auto Parts Total:					77.87
Department 560 - SHERIFF Total:					805.50
Department: 561 - COUNTY JAIL					
American Fire & Safety, Inc	0000069711	08/22/2025	FIRE EXTINGUISHER INSPECT	010-561-4590	486.95
Vendor American Fire & Safety, Inc Total:					486.95
Bank of America	04496J	08/18/2025	WALMART INSULIN #04496J	010-561-3910	51.88
Bank of America	360 LEARN 2 SERVE	08/18/2025	LEARN 2 SERVE 360 TRAININ	010-561-4250	7.99
Bank of America	L251086	08/18/2025	LOCHRIDGE FRIDGE	010-561-4280	1,140.00
Bank of America	OSS ACADEMY	08/18/2025	ORDER #2025711-14336-JDK	010-561-4250	45.00
Vendor Bank of America Total:					1,244.87
Bosque County	INV00570	08/12/2025	HAMILTON INMATE HOUSIN	010-561-4280	8,840.00
Bosque County	INV00575	08/14/2025	INMATE MEDICAL - D.THOMI	010-561-3910	15.54
Vendor Bosque County Total:					8,855.54
GATESVILLE FIRE DEPARTME	123	08/14/2025	INSPECTION OF BUILDING	010-561-4590	100.00
Vendor GATESVILLE FIRE DEPARTMENT Total:					100.00
Lampasas County	06.30.2025-08.01.2025	08/14/2025	INMATE HOUSING	010-561-4280	6,075.00
Vendor Lampasas County Total:					6,075.00
Mills County	JULY 2025	08/11/2025	PRISONER TRANSPORT AND	010-561-4280	11,175.00
Vendor Mills County Total:					11,175.00
Department 561 - COUNTY JAIL Total:					27,937.36

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 562 - COMMUNICATIONS					
Amazon Capital Services	1JLG-KNDW-H44V	08/21/2025	hole punchers for communic	010-562-3100	72.37
Vendor Amazon Capital Services Total:					72.37
Bank of America	107190	08/18/2025	SUPPLIES	010-562-3100	101.38
Vendor Bank of America Total:					101.38
Department 562 - COMMUNICATIONS Total:					173.75
Department: 630 - HEALTH & WELFARE					
Dallas County Treasurer	75211	08/18/2025	AUTOPSY - D.RINESS	010-630-4193	2,475.00
Vendor Dallas County Treasurer Total:					2,475.00
Texas Department of Family	3RD QTR 2025	08/19/2025	3RD QTR INVOICE FOR 2025	010-630-4192	5,667.13
Vendor Texas Department of Family & Protective Services Total:					5,667.13
Department 630 - HEALTH & WELFARE Total:					8,142.13
Department: 665 - EXTENSION SERVICE					
Bank of America	CATTLE DRIVE - MCDONALDS	08/18/2025	BRUCE BOYD MEALS	010-665-4260	9.73
Bank of America	CATTLE DRIVE - MCDONALDS	08/18/2025	BRUCE BOYD MEALS	010-665-4260	19.23
Vendor Bank of America Total:					28.96
Department 665 - EXTENSION SERVICE Total:					28.96
Fund 010 - GENERAL FUND Total:					59,842.34

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 021 - R & B 1					
Department: 612 - R & B 1					
Leslie Kunkel	JULY PCT 1 2025	08/20/2025	4704-46	021-612-4500	50.00
Vendor Leslie Kunkel Total:					50.00
Department 612 - R & B 1 Total:					50.00
Fund 021 - R & B 1 Total:					50.00

Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 022 - R & B 2					
Department: 613 - R & B 2					
Gilbreath Enterprises Inc	AMT44441	08/21/2025	CHANGE OVER - FLAT -DISPO	022-613-4500	701.00
Vendor Gilbreath Enterprises Inc Total:					701.00
Leslie Kunkel	JULY PCT 2 2025	08/20/2025	5661-17	022-613-4500	185.00
Vendor Leslie Kunkel Total:					185.00
Murphys 24-HR Wrecker Seri	6479	08/22/2025	PCT 2 WRECK / TOWING	022-613-4500	500.00
Vendor Murphys 24-HR Wrecker Serice LLC Total:					500.00
Department 613 - R & B 2 Total:					1,386.00
Fund 022 - R & B 2 Total:					1,386.00

Expense Approval Register

Packet: APPKT06960 - COMM COURT PYMNT 08.26.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 023 - R & B 3					
Department: 614 - R & B 3					
AT&T Mobility	287002105137X08.10.2025	08/21/2025	PCT 3 TELEPHONE	023-614-4200	76.45
Vendor AT&T Mobility Total:					76.45
Bank of America	MC COYS	08/18/2025	SUPPLIES	023-614-3500	102.78
Bank of America	STAPLES 07.16	08/18/2025	SUPPLIES	023-614-3100	23.25
Bank of America	STAPLES 07.31	08/18/2025	SUPPLIES	023-614-3100	86.58
Vendor Bank of America Total:					212.61
Lloyd D Hyles	07.16.2025	08/13/2025	TIRE REPAIR	023-614-4500	15.00
Vendor Lloyd D Hyles Total:					15.00
Department 614 - R & B 3 Total:					304.06
Fund 023 - R & B 3 Total:					304.06

Expense Approval Register

Packet: APPKT06960 - COMM COURT PYMNT 08.26.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 024 - R & B 4					
Department: 615 - R & B 4					
Alfred Jeffery Layhew	13229	08/08/2025	PEST CONTROL PCT 4	024-615-3500	75.00
Vendor Alfred Jeffery Layhew Total:					75.00
Bank of America	07.22 8799	08/18/2025	MAIN STREET - CAR WASH	024-615-3500	12.00
Bank of America	9592275763	08/18/2025	9592275763	024-615-3500	253.26
Vendor Bank of America Total:					265.26
HAMILTON FARM & RANCH	5909	08/20/2025	PCT 4 SUPPLIES	024-615-3500	38.50
Vendor HAMILTON FARM & RANCH Total:					38.50
Verizon Wireless	6120590770	08/21/2025	07.10.2025 - 08.09.2025	024-615-4200	40.22
Vendor Verizon Wireless Total:					40.22
Department 615 - R & B 4 Total:					418.98
Fund 024 - R & B 4 Total:					418.98

Expense Approval Register

Packet: APPKT06960 - COMM COURT PYMNT 08.26.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 061 - CAPTIAL PROJECT- PHASE II TOWER					
Motorola Solutions Inc.	1187153030	08/15/2025	20% OF THE CONTRACT PRIC	061-101000	275,139.60
Vendor Motorola Solutions Inc. Total:					275,139.60
					275,139.60
Fund 061 - CAPTIAL PROJECT- PHASE II TOWER Total:					275,139.60

Expense Approval Register

Packet: APPKT06960 - COMM COURT PYMNT 08.26.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 085 - GENERAL LIABILITIES					
Linebarger, Goggan, Blair & S	123-3030-101-0124-1224	08/20/2025	COLLECTION FEES FOR DELIQ	085-207002	24,518.90
Vendor Linebarger, Goggan, Blair & Sampson, LLP Total:					24,518.90
SOUTH LOOP PAWN & HOBBS	23-097-CCCR-00012	08/21/2025	RESTITUTION: LYNDON KALE	085-207005	120.00
Vendor SOUTH LOOP PAWN & HOBBY SHOP Total:					120.00
					24,638.90
Fund 085 - GENERAL LIABILITIES Total:					24,638.90

Expense Approval Register

Packet: APPKT06960 - COMM COURT PYMNT 08.26.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 088 - STATE FEES FUND					
Texas Department of State H	2025965	08/12/2025	REMOTE BIRTH ACCESS FOR	088-207000	47.58
			Vendor Texas Department of State Health Services Total:		47.58
					47.58
			Fund 088 - STATE FEES FUND Total:		47.58
			Grand Total:		361,827.46

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	59,842.34
021 - R & B 1	50.00
022 - R & B 2	1,386.00
023 - R & B 3	304.06
024 - R & B 4	418.98
061 - CAPTIAL PROJECT- PHASE II TOWER	275,139.60
085 - GENERAL LIABILITIES	24,638.90
088 - STATE FEES FUND	47.58
Grand Total:	361,827.46

Account Summary

Account Number	Account Name	Expense Amount
010-403-4510	RENTAL - EQUIPMENT	62.13
010-403-4720	SOFTWARE MAINTENAN	7,043.00
010-403-4840	ELECTION EXPENSE	5,052.94
010-409-2020	INSURANCE - HEALTH RE	1,734.66
010-409-4510	RENTAL - EQUIPMENT	512.49
010-409-4730	IT - SOFTWARE/HARDW	1,439.04
010-409-4800	INSURANCE - BOND	1,587.00
010-435-4130	COURT APPOINTED ATT	1,250.00
010-435-4140	VISITING JUDGE	99.40
010-435-4160	OTHER INDIG DEF EXPEN	1,375.00
010-450-4250	SCHOOLS & CONFERENC	77.00
010-450-4510	RENTAL - EQUIPMENT	232.91
010-455-4510	RENTAL - EQUIPMENT	100.95
010-495-3100	SUPPLIES	97.87
010-497-3100	SUPPLIES	38.08
010-497-4510	RENTAL - EQUIPMENT	142.73
010-499-4510	RENTAL - EQUIPMENT	74.07
010-510-3300	FUEL & OIL	45.00
010-510-4640	REPAIRS & MAINTENAN	109.30
010-550-3360	UNIFORMS	1,681.07
010-560-2050	CLOTHING ALLOWANCE	155.75
010-560-4010	INVESTIGATION	260.76
010-560-4500	EQUIP REPAIR & MAINT	54.63
010-560-4540	VEHICLE REPAIR AND M	334.36
010-561-3910	INMATE MEDICAL	67.42
010-561-4250	SCHOOLS & CONFERENC	52.99
010-561-4280	PRISONER TRANSP & HO	27,230.00
010-561-4590	SERVICE CONTRACTS	586.95
010-562-3100	SUPPLIES	173.75
010-630-4192	SERVICE CONTRACTS - C	5,667.13
010-630-4193	AUTOPSY	2,475.00
010-665-4260	TRAVEL EXPENSE - CEA -	28.96
021-612-4500	R & M - EQUIPMENT	50.00
022-613-4500	R & M - EQUIPMENT	1,386.00
023-614-3100	SUPPLIES	109.83
023-614-3500	ROAD MATERIALS & SUP	102.78
023-614-4200	TELEPHONE	76.45
023-614-4500	R & M - EQUIPMENT	15.00
024-615-3500	ROAD MATERIALS & SUP	378.76
024-615-4200	TELEPHONE	40.22
061-101000	CLAIM ON POOLED CAS	275,139.60
085-207002	TAX ATTORNEY COLLECTI	24,518.90
085-207005	RESITUTION COUNTY CL	120.00
088-207000	AGENCY CLEARING	47.58
Grand Total:		361,827.46

Project Account Summary

Project Account Key	Expense Amount
None	361,827.46
Grand Total:	361,827.46

Authorization Signatures

SCHEDULE OF BILLS BY FUND

The preceding list of Accounts Payable was reviewed and approved for payment by Hamilton County Commissioner's Court.

Date Approved

James Yates / Hamilton County Judge

Johhny Wagner / Hamilton County Precint # 1 Commissioner

Keith Curry / Hamilton County Precint # 2 Commissioner

David Ogle / Hamilton County Precint # 3 Commissioner

Dickie Clary / Hamilton County Precint # 4 Commissioner

Rachel Lamb Geeslin / Hamilton County Clerk

Janie Stanosch / Hamilton County Auditor