



Hamilton County, TX

Expense Approval Register

Packet: APPKT07078 - CCRT11.12.25.CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 403 - COUNTY CLERK					
Hamilton Herald News, LLC	CCLK-Elections	10/31/2025	CCLK-Elections	010-403-4840	252.00
Department 403 - COUNTY CLERK Total:					252.00
Department: 409 - NONDEPARTMENTAL					
BizProtec LLC	10675	10/31/2025	IT Services	010-409-4730	391.00
BizProtec LLC	10675	10/31/2025	IT Services OCT25	010-409-4740	3,907.50
Pathway	10403010	11/01/2025	ANNEX.ELEV.PHONE	010-409-4200	35.45
Wells Fargo Vendor Financial	109568043	11/12/2025	ND.RENTAL	010-409-4510	208.55
NATIONAL ASSOCIATION OF	21873	11/12/2025	ND.DUES.1YR	010-409-4810	39.00
Pitney Bowes-Purchase Pow	8000909008743671OCT	11/12/2025	ND.POSTAGE	010-409-3110	1,009.75
Department 409 - NONDEPARTMENTAL Total:					5,591.25
Department: 435 - DISTRICT COURT					
Frank Griffin	10222025	11/12/2025	DCRT.VisitingJudge	010-435-4140	99.40
Terence A Russell Atty	25-097-DCC-00008	11/12/2025	DCRT.AFV.08/16-10/22/25	010-435-4190	100.00
RUSSELL KING, PLLC	25-097-DCCR-00007	11/12/2025	DCRT.AFV.08/16-10/22/25	010-435-4190	912.00
Paul Harrell	CR08350	11/12/2025	DCRT.RECOMMIT.ALLEN	010-435-4190	519.80
KING LAW OFFICE, P.C.	CR08425	11/12/2025	DCRT.AFV.09/18-10/22/25	010-435-4190	530.00
KING LAW OFFICE, P.C.	CR08426	11/12/2025	DCRT.AFV.09/18-10/22/25	010-435-4190	100.00
Regional Public Defender O	FY2026.134	11/12/2025	DCRT.FY26INTERLOCALALLO	010-435-4162	1,953.00
Department 435 - DISTRICT COURT Total:					4,214.20
Department: 450 - DISTRICT CLERK					
ANGELA TUBBS	DCLK.TUBBS REIMB	11/12/2025	Conference Reimbursement-	010-450-4250	225.45
Department 450 - DISTRICT CLERK Total:					225.45
Department: 455 - JUSTICE OF PEACE #1					
Hamilton Herald News, LLC	10282025	11/12/2025	JP1.SUPPLIES.SELFINKSTAMP	010-455-3100	68.95
Department 455 - JUSTICE OF PEACE #1 Total:					68.95
Department: 475 - COUNTY ATTORNEY					
BRIGHTSPEED	470000605251	11/12/2025	CCAT-Telephone	010-475-4200	89.67
Department 475 - COUNTY ATTORNEY Total:					89.67
Department: 495 - AUDITOR					
Burnet County Treasurer	AUD- Burnet Mileage Reimb.	10/09/2025	AUD- Burnet Mileage Reimb.	010-495-4250	285.60
Burnet County Treasurer	AUD- Burnet Mileage Reimb.	10/09/2025	AUD- Burnet Mileage Reimb.	010-495-4250	127.68
Timany McCarn	1551	11/12/2025	Finance 2nd Half November	010-495-1010	4,500.00
Department 495 - AUDITOR Total:					4,913.28
Department: 510 - COURTHOUSE					
Pappy's Entertainment Renta	2341	10/30/2025	ANNX-Water	010-510-4412	7.00
City of Hamilton	ANNX- Water OCT25	10/30/2025	ANNX- Water OCT25	010-510-4412	189.02
City of Hamilton	COHO- Water OCT25	10/30/2025	COHO- Water OCT25	010-510-4410	334.43
City of Hamilton	COHO- Water OCT25B	10/30/2025	COHO- Water OCT25	010-510-4410	296.50
Pappy's Entertainment Renta	2314	10/31/2025	SO-Water	010-510-4410	7.00
Pappy's Entertainment Renta	2316	10/31/2025	SO Water	010-510-4410	14.00
Pappy's Entertainment Renta	2342	10/31/2025	ANNX-Water	010-510-4412	7.00
Pappy's Entertainment Renta	2343	10/31/2025	Annx-Water	010-510-4412	14.00
Pappy's Entertainment Renta	2367	10/31/2025	CH-Water	010-510-4410	7.00
Pappy's Entertainment Renta	2396	10/31/2025	CH-Water	010-510-4410	7.00
Pappy's Entertainment Renta	2421	10/31/2025	CH-Water	010-510-4410	7.00
Pappy's Entertainment Renta	2422	10/31/2025	SO-Water	010-510-4410	14.00
Pappy's Entertainment Renta	4063	10/31/2025	ANNX-Water	010-510-4412	7.00
Andy Lester	00014762	10/09/2025	COHO.JPAC	010-510-4640	625.00
Alfred Jeffery Layhew	14149	11/12/2025	ANNX.PESTCONTROL.OCT	010-510-4590	50.00
Alfred Jeffery Layhew	14149	11/12/2025	COHO.PESTCONTROL.OCT	010-510-4590	50.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Higginbotham Brothers & Co	150892/D	11/12/2025	HOCO-Maint.	010-510-4640	78.92
Higginbotham Brothers & Co	151051/D	11/12/2025	COHO-Maint.	010-510-4640	83.94
Higginbotham Brothers & Co	151062/D	11/12/2025	HOCO-Maint.	010-510-4640	19.10
Higginbotham Brothers & Co	151139/D	11/12/2025	HOCO-Maint.	010-510-4640	47.98
Higginbotham Brothers & Co	151139/D	11/12/2025	HOCO-Maint.CREDIT	010-510-4640	-6.00
Higginbotham Brothers & Co	151652/D	11/12/2025	HOCO_Maint.	010-510-4640	128.27
Higginbotham Brothers & Co	151655/D	11/12/2025	HOCO-Maint.	010-510-4640	21.97
HAMILTON HARDWARE LLC	15260	11/12/2025	HOCO-Floor Fan	010-510-4640	59.99
HAMILTON HARDWARE LLC	15405	11/12/2025	HCCH- Supplies	010-510-4640	63.12
Landon Bullard	464	09/30/2025	Annex Repairs 2025	010-510-4650	18,000.00
Department 510 - COURTHOUSE Total:					20,133.24
Department: 560 - SHERIFF					
BRIGHTSPEED	480000528298	10/21/2025	0105604200	010-560-4200	417.49
US BANK	8694933462543	10/24/2025	HCSO.FUEL	010-560-3300	4,034.56
City of Hamilton	JAIL- Water OCT25	10/30/2025	JAIL- Water OCT25	010-560-4410	308.55
Pappy's Entertainment Renta	2278	10/31/2025	SO-Water	010-560-4410	7.00
Pappy's Entertainment Renta	2279	10/31/2025	SO-Water	010-560-4410	7.00
Pappy's Entertainment Renta	2280	10/31/2025	SO-Water	010-560-4410	7.00
Bert Schrank Inc	SO- Fuel OCT25	10/31/2025	SO- Fuel OCT25	010-560-3300	664.90
Pathway	10401139	11/01/2025	COHO.INT	010-560-4170	259.95
Pathway	10401139	11/01/2025	COHO.PHONE	010-560-4200	368.03
Commercial Tire Services, LL	100737	11/12/2025	HCSO-Oil Change	010-560-4540	663.65
Commercial Tire Services, LL	100738	11/12/2025	HCSO- Enforcer	010-560-4540	370.00
Commercial Tire Services, LL	100780	11/12/2025	HCSO- Tires	010-560-4540	207.00
Engie Resources	10360547	11/12/2025	COM.ELEC.TOWER	010-560-4400	68.80
Alfred Jeffery Layhew	14149	11/12/2025	HCSO.PESTCONTROL.OCT	010-560-4590	95.00
Alexander Kaczmarczyk	20700	11/12/2025	HCSO- Brakes and oil	010-560-4500	666.78
The Parts Store	28EW9209	11/12/2025	HCSO- Auto Parts	010-560-4540	41.63
The Parts Store	28EW9216	11/12/2025	HCSO-Fuse	010-560-4540	18.61
Jason Boulton	Jason Boulton Conference	11/12/2025	HCSO-Jason Boulton Confere	010-560-4250	1,363.69
Atmos Energy	October 2025	11/12/2025	HCSO-October 2025	010-560-4430	200.46
Department 560 - SHERIFF Total:					9,770.10
Department: 561 - COUNTY JAIL					
Paladin Investigation and Sec	8219	10/31/2025	JAIL-Transport	010-561-4280	640.00
Paladin Investigation and Sec	8169	08/30/2025	JAIL-Transport	010-561-4280	1,640.00
Department 561 - COUNTY JAIL Total:					2,280.00
Department: 562 - COMMUNICATIONS					
Pathway	10403010	11/01/2025	ANNX.INTERNET	010-562-4170	109.95
Pathway	10403010	11/01/2025	ANNX.PHONE	010-562-4200	62.74
Engie Resources	1035802	11/12/2025	010524400	010-562-4400	103.21
Aubrey Toler	COMM-Aubrey Reimb	11/12/2025	COMM-Aubrey Training	010-562-4250	53.28
Department 562 - COMMUNICATIONS Total:					329.18
Department: 640 - INDIGENT HEALTH CARE					
Indigent Healthcare Solution	80801	11/12/2025	IHC.DECEMBER	010-640-4870	417.00
Department 640 - INDIGENT HEALTH CARE Total:					417.00
Department: 665 - EXTENSION SERVICE					
Pathway	10403010	11/01/2025	AGRI.PHONE/INTERNET	010-665-4200	244.54
Department 665 - EXTENSION SERVICE Total:					244.54
Fund 010 - GENERAL FUND Total:					48,528.86
Fund: 021 - R & B 1					
Department: 612 - R & B 1					
John Deere Financial	PCT1-10/25 John Deere	10/25/2025	PCT1-10/25 John Deere	021-612-4500	1,297.07
City of Hamilton	PCT1- Water OCT25	10/30/2025	PCT1- Water OCT25	021-612-4410	97.15
Bert Schrank Inc	OCT 2025 Blanket PO-PCT1 F	10/31/2025	PCT1- Fuel OCT25	021-612-3300	1,488.46
Pathway	10401110	11/01/2025	PCT1.PHONE/INTERNET	021-612-4200	130.75
Engie Resources	10362151	11/12/2025	COM.ELEC.TOWER	021-612-4400	13.77
UNITED AG & TURF	14318028	11/12/2025	PCT1.FILINGKIT.OCT	021-612-4500	40.70
Higginbotham Brothers & Co	151379/D	11/12/2025	PCT1.SUPPLIES	021-612-3100	24.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HAMILTON HARDWARE LLC	15214	11/12/2025	PCT1-Driveway Marker	021-612-3500	143.52
Tri State Enterprises Inc.	234VO80909	11/12/2025	PCT1.LIGHT.OCT	021-612-4500	8.47
The Parts Store	28EX0014	11/12/2025	PCT1- Gauge/ WD-40	021-612-4500	34.77
Used Tractor Parts, Inc	37611	11/12/2025	PCT1.MIRROR/STEERINGWH	021-612-4500	105.00
Department 612 - R & B 1 Total:					3,384.64
Fund 021 - R & B 1 Total:					3,384.64
Fund: 022 - R & B 2					
Department: 613 - R & B 2					
City of Hamilton	PCT2- Water OCT25	10/15/2025	PCT2- Water OCT25	022-613-4410	94.61
Bert Schrank Inc	PCT2- Fuel OCT25	10/31/2025	PCT2- Fuel OCT25	022-613-3300	2,960.52
Pathway	10404655	11/01/2025	PCT2.PHONE/INT.	022-613-4200	327.28
Higginbotham Brothers & Co	150748/d	11/12/2025	PCT2.SUPPLIES.HARDWARE/	022-613-3500	4.18
Higginbotham Brothers & Co	150748/d	11/12/2025	PCT2.SUPPLIES.PIPETAPE	022-613-3500	1.39
Used Tractor Parts, Inc	37579	11/12/2025	PCT2.TRACTORPARTS	022-613-4500	625.00
J&E OPERATIONS LLC	9177	11/12/2025	PCT2 Vehicle Repairs	022-613-4500	533.62
Department 613 - R & B 2 Total:					4,546.60
Fund 022 - R & B 2 Total:					4,546.60
Fund: 023 - R & B 3					
Department: 614 - R & B 3					
Bert Schrank Inc	PCT3- Fuel OCT25	10/31/2025	PCT3- Fuel OCT25	023-614-3300	2,603.38
Pathway	10399570	11/01/2025	PCT3.INTERNET.	023-614-4170	64.95
Keith Properties, Inc	006053	11/12/2025	PCT3- Supplies	023-614-4500	71.00
TRI COUNTY ROCK	4431	11/12/2025	PCT3-Oversize	023-614-3500	126.00
Department 614 - R & B 3 Total:					2,865.33
Fund 023 - R & B 3 Total:					2,865.33
Fund: 024 - R & B 4					
Department: 615 - R & B 4					
Bert Schrank Inc	PCT4- Fuel OCT25	10/31/2025	PCT4- Fuel OCT25	024-615-3300	9,025.64
Heads Hardware, Inc.	11062	11/12/2025	PCT4- Heavy Exp Metal	024-615-3500	220.00
Kyle & Shawna McKandless	19877	11/12/2025	PCT4-Automotive Batteries	024-615-4500	318.18
Kyle & Shawna McKandless	19885	11/12/2025	PCT4-Bolts	024-615-4500	2.15
The Parts Store	28EX0273	11/12/2025	PCT4- Parts	024-615-4500	188.88
Truck Alignment Frame, LLC	Ext. 10289	11/06/2025	PCT4-Truck Repair	024-615-4500	5,398.70
Powerplan	P79248	09/09/2025	PCT4-R&M	024-615-4500	2,858.88
Department 615 - R & B 4 Total:					18,012.43
Fund 024 - R & B 4 Total:					18,012.43
Fund: 040 - RECORDS ARCHIVE - CC					
Department: 403 - COUNTY CLERK					
Kofile Preservation Inc	INV-KT-022497	11/12/2025	CCLK	040-403-3450	690.00
Department 403 - COUNTY CLERK Total:					690.00
Fund 040 - RECORDS ARCHIVE - CC Total:					690.00
Fund: 043 - TECHNOLOGY - JP 1					
BizProtec LLC	10660	11/12/2025	JP1.LAPTOP.OCT	043-340800	2,277.99
BizProtec LLC	10660	11/12/2025	JP1.LAPTOP.OCT	043-340800	2,277.99
					4,555.98
Department: 455 - JUSTICE OF PEACE #1					
NETDATA	iTicket Oct 2025	11/12/2025	iTicket Oct 2025	043-455-4000	224.00
Department 455 - JUSTICE OF PEACE #1 Total:					224.00
Fund 043 - TECHNOLOGY - JP 1 Total:					4,779.98
Fund: 085 - GENERAL LIABILITIES					
Texas Agricultural Finance Di	TAO-Young Farmer	11/12/2025	TAO-YoungFarmer	085-207000	235.00
i3-Bearcat, LLC	JP-Oct25 Collections	11/06/2025	JP-Oct25 Collections	085-207045	623.14
					858.14
Fund 085 - GENERAL LIABILITIES Total:					858.14
Grand Total:					83,665.98

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	48,528.86
021 - R & B 1	3,384.64
022 - R & B 2	4,546.60
023 - R & B 3	2,865.33
024 - R & B 4	18,012.43
040 - RECORDS ARCHIVE - CC	690.00
043 - TECHNOLOGY - JP 1	4,779.98
085 - GENERAL LIABILITIES	858.14
Grand Total:	83,665.98

Account Summary

Account Number	Account Name	Expense Amount
010-403-4840	ELECTION EXPENSE	252.00
010-409-3110	POSTAGE	1,009.75
010-409-4200	TELEPHONE	35.45
010-409-4510	RENTAL - EQUIPMENT	208.55
010-409-4730	IT - SOFTWARE/HARDW	391.00
010-409-4740	IT - SERVICES	3,907.50
010-409-4810	DUES AND FEES	39.00
010-435-4140	VISITING JUDGE	99.40
010-435-4162	CAPITAL DEFENSE PROJE	1,953.00
010-435-4190	CRT APPT ATTY INDIGEN	2,161.80
010-450-4250	SCHOOLS & CONFERENC	225.45
010-455-3100	SUPPLIES	68.95
010-475-4200	TELEPHONE	89.67
010-495-1010	AUDITOR	4,500.00
010-495-4250	SCHOOLS & CONFERENC	413.28
010-510-4410	WATER	686.93
010-510-4412	WATER ANNEX	224.02
010-510-4590	SERVICE CONTRACTS	100.00
010-510-4640	REPAIRS & MAINTENAN	1,122.29
010-510-4650	REPAIRS & MAINTENAN	18,000.00
010-560-3300	FUEL & OIL	4,699.46
010-560-4170	INTERNET	259.95
010-560-4200	TELEPHONE	785.52
010-560-4250	SCHOOLS & CONFERENC	1,363.69
010-560-4400	ELECTRICITY	68.80
010-560-4410	WATER	329.55
010-560-4430	UTILITIES - GAS	200.46
010-560-4500	EQUIP REPAIR & MAINT	666.78
010-560-4540	VEHICLE REPAIR AND M	1,300.89
010-560-4590	SERVICE CONTRACTS	95.00
010-561-4280	PRISONER TRANSP & HO	2,280.00
010-562-4170	INTERNET	109.95
010-562-4200	TELEPHONE	62.74
010-562-4250	SCHOOLS AND CONFERE	53.28
010-562-4400	ELECTRICITY- TOWERS	103.21
010-640-4870	INDIGENT HEALTH SVC C	417.00
010-665-4200	TELEPHONE	244.54
021-612-3100	SUPPLIES	24.98
021-612-3300	FUEL & OIL	1,488.46
021-612-3500	ROAD MATERIALS & SUP	143.52
021-612-4200	TELEPHONE	130.75
021-612-4400	ELECTRICITY	13.77
021-612-4410	WATER	97.15
021-612-4500	R & M - EQUIPMENT	1,486.01
022-613-3300	FUEL & OIL	2,960.52
022-613-3500	ROAD MATERIALS & SUP	5.57
022-613-4200	TELEPHONE	327.28

Account Summary

Account Number	Account Name	Expense Amount
022-613-4410	WATER	94.61
022-613-4500	R & M - EQUIPMENT	1,158.62
023-614-3300	FUEL & OIL	2,603.38
023-614-3500	ROAD MATERIALS & SUP	126.00
023-614-4170	INTERNET	64.95
023-614-4500	R & M - EQUIPMENT	71.00
024-615-3300	FUEL & OIL	9,025.64
024-615-3500	ROAD MATERIALS & SUP	220.00
024-615-4500	R & M - EQUIPMENT	8,766.79
040-403-3450	ARCHIVAL EXPENSE	690.00
043-340800	JP #1 FEES	4,555.98
043-455-4000	SERVICE CHARGES	224.00
085-207000	TAC CLEARING	235.00
085-207045	GHS-COLLECTIONS	623.14
Grand Total:		83,665.98

Project Account Summary

Project Account Key	Expense Amount
None	83,665.98
Grand Total:	83,665.98



Hamilton County, TX

Payment Register

APPKT07088 - PP11.12.25

Bank: APBANK - ACCOUNTS PAYABLE BANK

Vendor Number	Vendor Name						Total Vendor Amount
	Void						0.00
Payment Type	Payment Number				Payment Date	Payment Amount	
**Void Check	70803				11/06/2025	0.00	
**Void Check	70804				11/06/2025	0.00	
**Void Check	70805				11/06/2025	0.00	
**Void Check	70806				11/06/2025	0.00	
**Void Check	70807				11/06/2025	0.00	
**Void Check	70808				11/06/2025	0.00	
**Void Check	70809				11/06/2025	0.00	
**Void Check	70810				11/06/2025	0.00	
**Void Check	70811				11/06/2025	0.00	
**Void Check	70812				11/06/2025	0.00	
**Void Check	70813				11/06/2025	0.00	
**Void Check	70814				11/06/2025	0.00	
**Void Check	70815				11/06/2025	0.00	
**Void Check	70816				11/06/2025	0.00	
**Void Check	70817				11/06/2025	0.00	
**Void Check	70818				11/06/2025	0.00	
**Void Check	70819				11/06/2025	0.00	
**Void Check	70820				11/06/2025	0.00	
**Void Check	70821				11/06/2025	0.00	
**Void Check	70822				11/06/2025	0.00	
Vendor Number	Vendor Name						Total Vendor Amount
001018	Alexander Kaczmarczyk						666.78
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	70843				11/06/2025	666.78	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
20700	HCSO- Brakes and oil	11/12/2025	11/12/2025	0.00	666.78		
Vendor Number	Vendor Name						Total Vendor Amount
001819	Alfred Jeffery Layhew						195.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	70848				11/06/2025	195.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14149	HCSO.PESTCONTROL.OCT	11/12/2025	11/12/2025	0.00	195.00		
Vendor Number	Vendor Name						Total Vendor Amount
001013	Andy Lester						625.00
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	70830				11/06/2025	625.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
00014762	COHO.JPAC	10/09/2025	11/12/2025	0.00	625.00		

Payment Register
APPKT07088 - PP11.12.25

Vendor Number	Vendor Name					Total Vendor Amount
002418	ANGELA TUBBS					225.45
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70831			11/06/2025	225.45	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
DCLK.TUBBS REIMB	Conference Reimbursement	11/12/2025	11/12/2025	0.00	225.45	
Vendor Number	Vendor Name					Total Vendor Amount
001054	Atmos Energy					200.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70832			11/06/2025	200.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
October 2025	HCSO-October 2025	11/12/2025	11/12/2025	0.00	200.46	
Vendor Number	Vendor Name					Total Vendor Amount
002702	Aubrey Toler					53.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70833			11/06/2025	53.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
COMM-Aubrey Reimb	COMM-Aubrey Training	11/12/2025	11/12/2025	0.00	53.28	
Vendor Number	Vendor Name					Total Vendor Amount
001073	Bert Schrank Inc					16,742.90
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70834			11/06/2025	16,742.90	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
OCT 2025 Blanket PO-PCT1	PCT1- Fuel OCT25	10/31/2025	11/12/2025	0.00	1,488.46	
PCT2- Fuel OCT25	PCT2- Fuel OCT25	10/31/2025	11/12/2025	0.00	2,960.52	
PCT3- Fuel OCT25	PCT3- Fuel OCT25	10/31/2025	11/12/2025	0.00	2,603.38	
PCT4- Fuel OCT25	PCT4- Fuel OCT25	10/31/2025	11/12/2025	0.00	9,025.64	
SO- Fuel OCT25	SO- Fuel OCT25	10/31/2025	11/12/2025	0.00	664.90	
Vendor Number	Vendor Name					Total Vendor Amount
002370	BRIGHTSPEED					507.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70835			11/06/2025	507.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
470000605251	CCAT-Telephone	11/12/2025	11/12/2025	0.00	89.67	
480000528298	HCSO.PHONE	10/21/2025	11/12/2025	0.00	417.49	
Vendor Number	Vendor Name					Total Vendor Amount
001098	Burnet County Treasurer					413.28
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70836			11/06/2025	413.28	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
AUD- Burnet Mileage Reimb	AUD- Burnet Mileage Reimb. for training	10/09/2025	11/12/2025	0.00	413.28	
Vendor Number	Vendor Name					Total Vendor Amount
001120	City of Hamilton					1,320.26
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70837			11/06/2025	1,320.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
ANNX- Water OCT25	ANNX- Water OCT25	10/30/2025	11/12/2025	0.00	189.02	
COHO- Water OCT25	COHO- Water OCT25	10/30/2025	11/12/2025	0.00	334.43	
COHO- Water OCT25B	COHO- Water OCT25B	10/30/2025	11/12/2025	0.00	296.50	
JAIL- Water OCT25	JAIL- Water OCT25	10/30/2025	11/12/2025	0.00	308.55	
PCT1- Water OCT25	PCT1- Water OCT25	10/30/2025	11/12/2025	0.00	97.15	
PCT2- Water OCT25	PCT2- Water OCT25	10/15/2025	11/12/2025	0.00	94.61	

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Vendor Number	Vendor Name					Total Vendor Amount
002667	Commercial Tire Services, LLC					1,240.65
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70838	11/06/2025	1,240.65			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
100737	HCSO-Oil Change	11/12/2025	11/12/2025	0.00	663.65	
100738	HCSO- Enforcer	11/12/2025	11/12/2025	0.00	370.00	
100780	HCSO- Tires	11/12/2025	11/12/2025	0.00	207.00	
						Total Vendor Amount
						185.78
Vendor Number	Vendor Name					Total Vendor Amount
001206	Engie Resources					185.78
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70840	11/06/2025	185.78			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1035802	COM.ELECTOWER	11/12/2025	11/12/2025	0.00	103.21	
10360547	COM.ELEC.TOWER	11/12/2025	11/12/2025	0.00	68.80	
10362151	COM.ELEC.TOWER	11/12/2025	11/12/2025	0.00	13.77	
						Total Vendor Amount
						266.63
Vendor Number	Vendor Name					Total Vendor Amount
002551	HAMILTON HARDWARE LLC					266.63
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70841	11/06/2025	266.63			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
15214	PCT1-Driveway Marker	11/12/2025	11/12/2025	0.00	143.52	
15260	HOCO-Floor Fan	11/12/2025	11/12/2025	0.00	59.99	
15405	HCCH- Supplies	11/12/2025	11/12/2025	0.00	63.12	
						Total Vendor Amount
						320.95
Vendor Number	Vendor Name					Total Vendor Amount
001226	Hamilton Herald News, LLC					320.95
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70844	11/06/2025	320.95			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
10282025	JP1.SUPPLIES.SELFINKSTAMP	11/12/2025	11/12/2025	0.00	68.95	
CCLK-Elections	CCLK-Elections	10/31/2025	11/12/2025	0.00	252.00	
						Total Vendor Amount
						220.00
Vendor Number	Vendor Name					Total Vendor Amount
001241	Heads Hardware, Inc.					220.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70846	11/06/2025	220.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11062	PCT4- Heavy Exp Metal	11/12/2025	11/12/2025	0.00	220.00	
						Total Vendor Amount
						404.73
Vendor Number	Vendor Name					Total Vendor Amount
001253	Higginbotham Brothers & Company, LLC					404.73
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	70847	11/06/2025	404.73			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
150748/d	PCT2.SUPPLIES.HARDWARE/PIPETAPE	11/12/2025	11/12/2025	0.00	5.57	
150892/D	HOCO-Maint.	11/12/2025	11/12/2025	0.00	78.92	
151051/D	COHO-Maint.	11/12/2025	11/12/2025	0.00	83.94	
151062/D	HOCO-Maint.	11/12/2025	11/12/2025	0.00	19.10	
151139/D	HOCO-Maint.	11/12/2025	11/12/2025	0.00	41.98	
151379/D	PCT1.SUPPLIES	11/12/2025	11/12/2025	0.00	24.98	
151652/D	HOCO_Maint.	11/12/2025	11/12/2025	0.00	128.27	
151655/D	HOCO-Maint.	11/12/2025	11/12/2025	0.00	21.97	

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Vendor Number	Vendor Name					Total Vendor Amount
001393	i3-Bearcat, LLC					623.14
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70829			11/06/2025	623.14	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
JP-Oct25 Collections	JP-Oct25 Collections	11/06/2025	11/06/2025	0.00	623.14	
Vendor Number	Vendor Name					Total Vendor Amount
001268	Indigent Healthcare Solutions, Ltd					417.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70849			11/06/2025	417.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
80801	IHC.DECEMBER	11/12/2025	11/12/2025	0.00	417.00	
Vendor Number	Vendor Name					Total Vendor Amount
002572	J&E OPERATIONS LLC					533.62
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70850			11/06/2025	533.62	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9177	PCT2 Vehicle Repairs	11/12/2025	11/12/2025	0.00	533.62	
Vendor Number	Vendor Name					Total Vendor Amount
002670	Jason Boulton					1,363.69
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70851			11/06/2025	1,363.69	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Jason Boulton Conference	HCSO-Jason Boulton Conference	11/12/2025	11/12/2025	0.00	1,363.69	
Vendor Number	Vendor Name					Total Vendor Amount
001009	John Deere Financial					1,297.07
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70852			11/06/2025	1,297.07	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
PCT1-10/25 John Deere	PCT1-10/25 John Deere	10/25/2025	11/12/2025	0.00	1,297.07	
Vendor Number	Vendor Name					Total Vendor Amount
002431	Keith Properties, Inc					71.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70853			11/06/2025	71.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
006053	PCT3- Supplies	11/12/2025	11/12/2025	0.00	71.00	
Vendor Number	Vendor Name					Total Vendor Amount
002651	KING LAW OFFICE, P.C.					630.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70854			11/06/2025	630.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
CR08425	DCRT.AFV.09/18-10/22/25	11/12/2025	11/12/2025	0.00	530.00	
CR08426	DCRT,AFV.09/18-10/22/25	11/12/2025	11/12/2025	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
001025	Kofile Preservation Inc					690.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70855			11/06/2025	690.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV-KT-022497	CCLK	11/12/2025	11/12/2025	0.00	690.00	

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Vendor Number	Vendor Name					Total Vendor Amount
001235	Kyle & Shawna McKandless					320.33
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date
Check	70845					11/06/2025
		19877	PCT4-Automotive Batteries	11/12/2025	11/12/2025	320.33
		19885	PCT4-Bolts	11/12/2025	11/12/2025	318.18
						2.15
Vendor Number	Vendor Name					Total Vendor Amount
001983	Landon Bullard					18,000.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date
Check	70856					11/06/2025
		464	Annex Repairs 2025	09/30/2025	09/30/2025	18,000.00
						0.00
						18,000.00
Vendor Number	Vendor Name					Total Vendor Amount
002425	NATIONAL ASSOCIATION OF STATE AGENCY FOR SURP					39.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date
Check	70857					11/06/2025
		21873	ND.DUES.1YR	11/12/2025	11/12/2025	39.00
						0.00
						39.00
Vendor Number	Vendor Name					Total Vendor Amount
001100	NETDATA					224.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date
Check	70858					11/06/2025
		iTicket Oct 2025	iTicket Oct 2025	11/12/2025	11/12/2025	224.00
						0.00
						224.00
Vendor Number	Vendor Name					Total Vendor Amount
001747	Paladin Investigation and Security, LLC					2,280.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date
Check	70859					11/06/2025
		8169	JAIL-Transport	08/30/2025	11/12/2025	2,280.00
		8219	JAIL-Transport	10/31/2025	11/12/2025	1,640.00
						0.00
						640.00
Vendor Number	Vendor Name					Total Vendor Amount
002524	Pappy's Entertainment Rental					112.00
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date
Check	70860					11/06/2025
		2278	SO-Water	10/31/2025	11/12/2025	112.00
		2279	SO-Water	10/31/2025	11/12/2025	0.00
		2280	SO-Water	10/31/2025	11/12/2025	7.00
		2314	CH-Water	10/31/2025	11/12/2025	0.00
		2316	CH Water	10/31/2025	11/12/2025	7.00
		2341	ANNX-Water	10/31/2025	11/12/2025	0.00
		2342	ANNX-Water	10/30/2025	11/12/2025	14.00
		2343	Annx-Water	10/31/2025	11/12/2025	0.00
		2367	CH-Water	10/31/2025	11/12/2025	7.00
		2396	CH-Water	10/31/2025	11/12/2025	0.00
		2421	CH-Water	10/31/2025	11/12/2025	7.00
		2422	CH-Water	10/31/2025	11/12/2025	0.00
		4063	ANNX-Water	10/31/2025	11/12/2025	14.00
						7.00
Vendor Number	Vendor Name					Total Vendor Amount
001864	Pathway					1,603.64
Payment Type	Payment Number	Payable Number	Description	Payable Date	Due Date	Payment Date
Check	70861					11/06/2025
		10399570	PCT3.INTERNET.	11/01/2025	11/01/2025	1,603.64
						0.00
						64.95

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10401110	PCT1.PHONE/INTERNET	11/01/2025	11/12/2025	0.00	130.75
10401139	COHO.INT	11/01/2025	11/12/2025	0.00	627.98
10403010	AGRI.PHONE/INTERNET	11/01/2025	11/12/2025	0.00	452.68
10404655	PCT2.PHONE/INT.	11/01/2025	11/12/2025	0.00	327.28
Vendor Number	Vendor Name	Total Vendor Amount			
002135	Paul Harrell	519.80			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70862	11/06/2025	519.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
CR08350	DCRT.RECOMMIT.ALLEN	11/12/2025	11/12/2025	0.00	519.80
Vendor Number	Vendor Name	Total Vendor Amount			
001422	Pitney Bowes-Purchase Power	1,009.75			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70863	11/06/2025	1,009.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
8000909008743671OCT	ND.POSTAGE	11/12/2025	11/12/2025	0.00	1,009.75
Vendor Number	Vendor Name	Total Vendor Amount			
001138	Powerplan	2,858.88			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70864	11/06/2025	2,858.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
P79248	PCT4-R&M	09/09/2025	11/12/2025	0.00	2,858.88
Vendor Number	Vendor Name	Total Vendor Amount			
001170	Regional Public Defender Office	1,953.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70865	11/06/2025	1,953.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
FY2026.134	DCRT.FY26INTERLOCALALLOCATION	11/12/2025	11/12/2025	0.00	1,953.00
Vendor Number	Vendor Name	Total Vendor Amount			
001960	RUSSELL KING, PLLC	912.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70866	11/06/2025	912.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
25-097-DCCR-00007	DCRT.08/16-10/22/25	11/12/2025	11/12/2025	0.00	912.00
Vendor Number	Vendor Name	Total Vendor Amount			
001418	Texas Agricultural Finance Division	235.00			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70867	11/06/2025	235.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
TAO-Young Farmer	TAO YoungFarmer	11/12/2025	11/12/2025	0.00	235.00
Vendor Number	Vendor Name	Total Vendor Amount			
001118	The Parts Store	283.89			
Payment Type	Payment Number	Payment Date	Payment Amount		
Check	70868	11/06/2025	283.89		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
28EW9209	HCSO- Auto Parts	11/12/2025	11/12/2025	0.00	41.63
28EW9216	HCSO-Fuse	11/12/2025	11/12/2025	0.00	18.61
28EX0014	PCT1- Gauge/ WD-40	11/12/2025	11/12/2025	0.00	34.77
28EX0273	PCT4- Parts	11/12/2025	11/12/2025	0.00	188.88

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Vendor Number	Vendor Name					Total Vendor Amount
002697	Timany McCarn					4,500.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70869			11/06/2025	4,500.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1551	AUD 2nd Half November 2025	11/12/2025	11/12/2025	0.00	4,500.00	
Vendor Number	Vendor Name					Total Vendor Amount
002423	TRI COUNTY ROCK					126.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70870			11/06/2025	126.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4431	PCT3-OverSize	11/12/2025	11/12/2025	0.00	126.00	
Vendor Number	Vendor Name					Total Vendor Amount
001187	Tri State Enterprises Inc.					8.47
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70839			11/06/2025	8.47	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
234VO80909	PCT1.LIGHT.OCT	11/12/2025	11/12/2025	0.00	8.47	
Vendor Number	Vendor Name					Total Vendor Amount
002708	Truck Alignment Frame, LLC					5,398.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70871			11/06/2025	5,398.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
Ext. 10289	PCT4-Truck Repair	11/06/2025	11/06/2025	0.00	5,398.70	
Vendor Number	Vendor Name					Total Vendor Amount
002610	UNITED AG & TURF					40.70
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70872			11/06/2025	40.70	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
14318028	PCT1.FILINGKIT.OCT	11/12/2025	11/12/2025	0.00	40.70	
Vendor Number	Vendor Name					Total Vendor Amount
002445	US BANK					4,034.56
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70873			11/06/2025	4,034.56	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8694933462543	HCSO.FUEL	10/24/2025	10/24/2025	0.00	4,034.56	
Vendor Number	Vendor Name					Total Vendor Amount
001305	Used Tractor Parts, Inc					730.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70874			11/06/2025	730.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
37579	PCT2.TRACTORPARTS	11/12/2025	11/12/2025	0.00	625.00	
37611	PCT1.MIRROR/STEERINGWHEEL	11/12/2025	11/12/2025	0.00	105.00	
Vendor Number	Vendor Name					Total Vendor Amount
002701	Wells Fargo Vendor Financial Services, LLC					208.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	70875			11/06/2025	208.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
109568043	ND.RENTAL	11/12/2025	11/12/2025	0.00	208.55	

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Vendor Number		Vendor Name		Total Vendor Amount	
001942		Frank Griffin		99.40	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		70842		11/06/2025	99.40
Payable Number		Description		Payable Date	Due Date
10222025		DCRT.VisitingJudge		11/12/2025	11/12/2025
				Discount Amount	Payable Amount
				0.00	99.40

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
APBANK	Check	24	13	0.00	11,446.80
APBANK	Voided **Void Check	0	2	0.00	0.00
APBANK	Check	1	1	0.00	1,363.69
APBANK	Voided **Void Check	0	17	0.00	0.00
APBANK	Check	69	33	0.00	61,901.01
APBANK	Voided **Void Check	0	1	0.00	0.00
Packet Totals:		94	67	0.00	74,711.50

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-74,711.50
Packet Totals:		-74,711.50



Hamilton County, TX

Check Register

Packet: APPKT07088 - PP11.12.25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBANK-ACCOUNTS PAYABLE BANK						
	Void	11/06/2025	Regular	0.00	0.00	70803
	Void	11/06/2025	Regular	0.00	0.00	70804
	Void	11/06/2025	Regular	0.00	0.00	70805
	Void	11/06/2025	Regular	0.00	0.00	70806
	Void	11/06/2025	Regular	0.00	0.00	70807
	Void	11/06/2025	Regular	0.00	0.00	70808
	Void	11/06/2025	Regular	0.00	0.00	70809
	Void	11/06/2025	Regular	0.00	0.00	70810
	Void	11/06/2025	Regular	0.00	0.00	70811
	Void	11/06/2025	Regular	0.00	0.00	70812
	Void	11/06/2025	Regular	0.00	0.00	70813
	Void	11/06/2025	Regular	0.00	0.00	70814
	Void	11/06/2025	Regular	0.00	0.00	70815
	Void	11/06/2025	Regular	0.00	0.00	70816
	Void	11/06/2025	Regular	0.00	0.00	70817
	Void	11/06/2025	Regular	0.00	0.00	70818
	Void	11/06/2025	Regular	0.00	0.00	70819
	Void	11/06/2025	Regular	0.00	0.00	70820
	Void	11/06/2025	Regular	0.00	0.00	70821
	Void	11/06/2025	Regular	0.00	0.00	70822
001393	i3-Bearcat, LLC	11/06/2025	Regular	0.00	623.14	70829
001013	Andy Lester	11/06/2025	Regular	0.00	625.00	70830
002418	ANGELA TUBBS	11/06/2025	Regular	0.00	225.45	70831
001054	Atmos Energy	11/06/2025	Regular	0.00	200.46	70832
002702	Aubrey Toler	11/06/2025	Regular	0.00	53.28	70833
001073	Bert Schrank Inc	11/06/2025	Regular	0.00	16,742.90	70834
002370	BRIGHTSPEED	11/06/2025	Regular	0.00	507.16	70835
001098	Burnet County Treasurer	11/06/2025	Regular	0.00	413.28	70836
001120	City of Hamilton	11/06/2025	Regular	0.00	1,320.26	70837
002667	Commercial Tire Services, LLC	11/06/2025	Regular	0.00	1,240.65	70838
001187	Tri State Enterprises Inc.	11/06/2025	Regular	0.00	8.47	70839
001206	Engie Resources	11/06/2025	Regular	0.00	185.78	70840
002551	HAMILTON HARDWARE LLC	11/06/2025	Regular	0.00	266.63	70841
001942	Frank Griffin	11/06/2025	Regular	0.00	99.40	70842
001018	Alexander Kaczmarczyk	11/06/2025	Regular	0.00	666.78	70843
001226	Hamilton Herald News, LLC	11/06/2025	Regular	0.00	320.95	70844
001235	Kyle & Shawna McKandless	11/06/2025	Regular	0.00	320.33	70845
001241	Heads Hardware, Inc.	11/06/2025	Regular	0.00	220.00	70846
001253	Higginbotham Brothers & Company,	11/06/2025	Regular	0.00	404.73	70847
001819	Alfred Jeffery Layhew	11/06/2025	Regular	0.00	195.00	70848
001268	Indigent Healthcare Solutions, Ltd	11/06/2025	Regular	0.00	417.00	70849
002572	J&E OPERATIONS LLC	11/06/2025	Regular	0.00	533.62	70850
002670	Jason Boulton	11/06/2025	Regular	0.00	1,363.69	70851
001009	John Deere Financial	11/06/2025	Regular	0.00	1,297.07	70852
002431	Keith Properties, Inc	11/06/2025	Regular	0.00	71.00	70853
002651	KING LAW OFFICE, P.C.	11/06/2025	Regular	0.00	630.00	70854
001025	Kofile Preservation Inc	11/06/2025	Regular	0.00	690.00	70855
001983	Landon Bullard	11/06/2025	Regular	0.00	18,000.00	70856
002425	NATIONAL ASSOCIATION OF STATE ,	11/06/2025	Regular	0.00	39.00	70857
001100	NETDATA	11/06/2025	Regular	0.00	224.00	70858
001747	Paladin Investigation and Security, L	11/06/2025	Regular	0.00	2,280.00	70859
002524	Pappy's Entertainment Rental	11/06/2025	Regular	0.00	112.00	70860
001864	Pathway	11/06/2025	Regular	0.00	1,603.64	70861
002135	Paul Harrell	11/06/2025	Regular	0.00	519.80	70862

Check Register

Packet: APPKT07088-PP11.12.25

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001422	Pitney Bowes-Purchase Power	11/06/2025	Regular	0.00	1,009.75	70863
001138	Powerplan	11/06/2025	Regular	0.00	2,858.88	70864
001170	Regional Public Defender Office	11/06/2025	Regular	0.00	1,953.00	70865
001960	RUSSELL KING, PLLC	11/06/2025	Regular	0.00	912.00	70866
001418	Texas Agricultural Finance Division	11/06/2025	Regular	0.00	235.00	70867
001118	The Parts Store	11/06/2025	Regular	0.00	283.89	70868
002697	Timany McCarn	11/06/2025	Regular	0.00	4,500.00	70869
002423	TRI COUNTY ROCK	11/06/2025	Regular	0.00	126.00	70870
002708	Truck Alignment Frame, LLC	11/06/2025	Regular	0.00	5,398.70	70871
002610	UNITED AG & TURF	11/06/2025	Regular	0.00	40.70	70872
002445	US BANK	11/06/2025	Regular	0.00	4,034.56	70873
001305	Used Tractor Parts, Inc	11/06/2025	Regular	0.00	730.00	70874
002701	Wells Fargo Vendor Financial Service	11/06/2025	Regular	0.00	208.55	70875

Bank Code APBANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	94	47	0.00	74,711.50
Manual Checks	0	0	0.00	0.00
Voided Checks	0	20	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	94	67	0.00	74,711.50

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	11/2025	74,711.50
			<u>74,711.50</u>



Hamilton County, TX

Expense Approval Register

Packet: APPKT07080 - In Between Bills 11.12.25

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 435 - DISTRICT COURT					
Megan Hines	05212025	11/12/2025	DCRT.AFV.ITIOJSANDJS	010-435-4130	350.00
Megan Hines	05212025	11/12/2025	DCRT.AFV.ITIOSMF	010-435-4130	350.00
Megan Hines	05212025	11/12/2025	DCRT.AFV.ITIOSH	010-435-4130	250.00
Megan Hines	05212025	11/12/2025	DCRT.AFV.ITIOSH	010-435-4130	250.00
Department 435 - DISTRICT COURT Total:					1,200.00
Department: 497 - COUNTY TREASURER					
Wells Fargo Vendor Financial	109556844	10/31/2025	TRE-Copier	010-497-4510	401.06
Department 497 - COUNTY TREASURER Total:					401.06
Department: 499 - TAX ASSESSOR COLLECTOR					
Scott-Merriman, Inc	075986	10/31/2025	Voter Cards for 2024	010-499-3100	245.00
Department 499 - TAX ASSESSOR COLLECTOR Total:					245.00
Department: 562 - COMMUNICATIONS					
WAUKESHA- PEARCE INDUST	2862039	08/21/2025	COM-Generator Service	010-562-4640	1,745.15
Department 562 - COMMUNICATIONS Total:					1,745.15
Fund 010 - GENERAL FUND Total:					3,591.21
Fund: 023 - R & B 3					
Department: 614 - R & B 3					
Billy Jackson Automotive	11JO9458	11/12/2025	PCT3-Diesel Exhaust Fluid	023-614-4500	39.98
Gilbreath Enterprises Inc	AMT45154	11/12/2025	PCT3.REPAIR.JDMOTORGRA	023-614-4500	1,079.00
Department 614 - R & B 3 Total:					1,118.98
Fund 023 - R & B 3 Total:					1,118.98
Grand Total:					4,710.19

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	3,591.21
023 - R & B 3	1,118.98
Grand Total:	4,710.19

Account Summary

Account Number	Account Name	Expense Amount
010-435-4130	COURT APPOINTED ATT	1,200.00
010-497-4510	RENTAL - EQUIPMENT	401.06
010-499-3100	SUPPLIES	245.00
010-562-4640	TOWERS- REPAIRS & MA	1,745.15
023-614-4500	R & M - EQUIPMENT	1,118.98
	Grand Total:	4,710.19

Project Account Summary

Project Account Key	Expense Amount
None	4,710.19
Grand Total:	4,710.19



Hamilton County, TX

Check Register

Packet: APPKT07192 - 11/25/25-1 COMM COURT PMTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBANK-ACCOUNTS PAYABLE BANK						
001233	Riley Funeral Home	11/24/2025	Regular	0.00	150.00	71144

Bank Code APBANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	150.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	150.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	11/2025	150.00
			<u>150.00</u>



Hamilton County, TX

Expense Approval Register

PKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
MELANIE J. FINANCIAL	INV0003330	11/20/2025	S.O.- REFUND FOR NTL. NIGH	010-370500	500.00
					500.00
Department: 400 - COUNTY JUDGE					
Bank of America	INV0003336	11/25/2025	CTY JUDGE-QUILL/SUPPLIES	010-400-3100	127.30
			Department 400 - COUNTY JUDGE Total:		127.30
Department: 403 - COUNTY CLERK					
Bank of America	INV0003336	11/25/2025	CTY CLERK-ELECTIONS/PHON	010-403-4840	184.79
			Department 403 - COUNTY CLERK Total:		184.79
Department: 409 - NONDEPARTMENTAL					
Pathway	10402838	11/25/2025	PATHWAY INT/PHONE	010-409-4170	249.95
Pathway	10402838	11/25/2025	PATHWAY INT/PHONE	010-409-4200	963.24
Higginbotham Insurance	426681	11/25/2025	S.O SHERIFF BOND AUSTON	010-409-4800	50.00
Hamilton County Appraisal D	INV0003300	11/25/2025	2026 FIRST QUARTER PAYME	010-409-4060	66,652.81
Pitney Bowes-Purchase Pow	INV0003329	11/25/2025	ND- POSTAGE	010-409-3110	1,073.30
			Department 409 - NONDEPARTMENTAL Total:		68,989.30
Department: 435 - DISTRICT COURT					
Randy Thomas Law	INV0003325	11/25/2025	DISTRICT CLERK-CAUSE #25-	010-435-4130	250.00
Megan Hines	INV0003326	11/25/2025	DICSTRICK CLERK-CASUE # 2	010-435-4130	250.00
Hamilton County Child Prote	INV0003328	11/25/2025	DISTRICT CLERK JURY DONAT	010-435-4300	60.00
Randy Thomas Law	INV0003335	11/25/2025	DC-CAUSE # 25-097-DCFAM-	010-435-4160	389.00
			Department 435 - DISTRICT COURT Total:		949.00
Department: 450 - DISTRICT CLERK					
Wells Fargo VendorFinancial	109616882	11/25/2025	DC-COPIER EQUIP LEASE	010-450-4510	201.51
Bank of America	INV0003336	11/25/2025	DIST. CLERK-MEAL & HOTEL	010-450-4250	266.49
			Department 450 - DISTRICT CLERK Total:		468.00
Department: 455 - JUSTICE OF PEACE #1					
Stephanie Guthrie	1004	11/25/2025	STEPHANIE VINYL DECAL-JU	010-455-3100	10.00
Wells Fargo VendorFinancial	109616882	11/25/2025	JP-COPIER EQUIP LEASE	010-455-4510	100.64
Bank of America	INV0003336	11/25/2025	JP-SCHOOLS & CONFERENCE	010-455-4250	50.00
			Department 455 - JUSTICE OF PEACE #1 Total:		160.64
Department: 495 - AUDITOR					
Tonya Cox	INV0003289	11/25/2025	TREASURER REIMBURSEMEN	010-495-4250	224.00
			Department 495 - AUDITOR Total:		224.00
Department: 497 - COUNTY TREASURER					
Wells Fargo VendorFinancial	109616882	11/25/2025	TREASURER-COPIER EQUIP L	010-497-4510	78.27
			Department 497 - COUNTY TREASURER Total:		78.27
Department: 499 - TAX ASSESSOR COLLECTOR					
Wells Fargo VendorFinancial	109616882	11/25/2025	TAC-COPIER EQUIP LEASE	010-499-4510	72.01
			Department 499 - TAX ASSESSOR COLLECTOR Total:		72.01
Department: 510 - COURTHOUSE					
Alfred Jeffery Layhew	13963	11/25/2025	GENERAL MAINTENANCE IM	010-510-4590	75.00
Alfred Jeffery Layhew	14404	11/25/2025	COURTHOUSE ANNEX IMPAC	010-510-4590	50.00
Alfred Jeffery Layhew	14405	11/25/2025	GENERAL MAINTENANCE IM	010-510-4590	75.00
JAMES MCDANIEL	2348	11/25/2025	COURTHOUSE AC REPAIRS	010-510-4640	437.50
Higginbotham Brothers & Co	INV0003299	11/25/2025	COURTHOUSE, PCT 1,2&4 MI	010-510-4640	-6.00
Higginbotham Brothers & Co	INV0003299	11/25/2025	COURTHOUSE, PCT 1,2&4 MI	010-510-4640	380.18
MONCADA, ALEJANDRA	INV0003301	11/25/2025	JANITORIAL SERVICES SEPT T	010-510-3600	1,875.00
MONCADA, ALEJANDRA	INV0003301	11/25/2025	JANITORIAL SERVICES SEPT T	010-510-3600	1,250.00
Baxter Chemical & Janitorial	INV0003309	11/25/2025	COURTHOUSE JANITORIAL S	010-510-3320	252.14

Expense Approval Register

Packet: APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Bank of America	INV0003336	11/25/2025	CTY JUDGE-HIGGINBOTHAM/	010-510-4650	227.29
Department 510 - COURTHOUSE Total:					4,616.11
Department: 560 - SHERIFF					
The Parts Store	28EX0729-A	11/20/2025	S.O. OIL FOR VEHICLES	010-560-3300	151.58
Wells Fargo VendorFinancial	109607809	11/25/2025	SO RENTAL EQUIP COPIER	010-560-4630	219.19
Alfred Jeffery Layhew	14403	11/25/2025	SO IMPACT PEST MGMT	010-560-4590	95.00
Hamilton County Electric Co	8-504	11/25/2025	COUNTY JAIL ELECTRIC SERVI	010-560-4400	1,137.19
AARON GOODMAN	INV0003291	11/25/2025	GOODMAN FUEL & OIL ALLS	010-560-3300	27.04
CHRISTOPHER GIST	INV0003293	11/25/2025	CHRISTOPHER FUEL & OIL	010-560-3300	39.28
WILLIAM HINES	INV0003294	11/25/2025	HINES S.O SCHOOL AND CON	010-560-4250	118.53
Hamilton County Tax Assesso	INV0003307	11/25/2025	VEHICLE REGISTRATION 2000	010-560-4540	7.50
Tri State Enterprises Inc.	INV0003311	11/25/2025	PCT 3 BATTERY	010-560-4540	154.95
STEPHANIE ANN MCDANIEL	INV0003317	11/25/2025	S.O. SUPPLIES/COLLISION FO	010-560-3100	112.00
Commercial Tire Services, LL	INV0003321	11/25/2025	S.O. TIRES	010-560-4540	300.00
Robert Chad Ondrusek	INV0003322	11/25/2025	S.O. OIL CHANGE & FLAT REP	010-560-4540	15.00
Robert Chad Ondrusek	INV0003322	11/25/2025	S.O. OIL CHANGE & FLAT REP	010-560-4540	77.65
Hannah Powers	INV0003327	11/25/2025	SO REIMBURSEMENT FOR F	010-560-3300	32.50
Bank of America	INV0003336	11/25/2025	S.O.-MONARCH TORPHY/BA	010-560-2050	323.96
Bank of America	INV0003336	11/25/2025	S.O.-SUPPLIES	010-560-3100	225.02
Bank of America	INV0003336	11/25/2025	S.O.-LIGHTENING X/TRAUMA	010-560-3100	2,840.88
Bank of America	INV0003336	11/25/2025	S.O.-BULKAMMO/TRAINING	010-560-3120	1,189.46
Bank of America	INV0003336	11/25/2025	S.O.-EBAY/SINGLE SPOKE WH	010-560-4540	151.55
Department 560 - SHERIFF Total:					7,218.28
Department: 561 - COUNTY JAIL					
Lampasas County	INV0003316	11/25/2025	0105614280	010-561-4280	16,200.00
Mills County	INV0003331	11/25/2025	JAIL-INMATE HOUSING OCTO	010-561-4280	11,175.00
Bank of America	INV0003336	11/25/2025	JAIL- STAPLES/TONER	010-561-3100	307.42
Burnet County Treasurer	INV00318	11/25/2025	JAIL INMATE HOUSING	010-561-4280	850.00
Department 561 - COUNTY JAIL Total:					28,532.42
Department: 562 - COMMUNICATIONS					
Bank of America	INV0003336	11/25/2025	COMM-SUPPLIES	010-562-3100	27.39
Bank of America	INV0003336	11/25/2025	COMM. SCHOOLS & CONFER	010-562-4250	42.77
Department 562 - COMMUNICATIONS Total:					70.16
Department: 650 - COMMUNITY SERVICE					
Texas Wildlife Damage Mana	257700	11/25/2025	PREDATOR CONTROL	010-650-4205	3,200.00
Department 650 - COMMUNITY SERVICE Total:					3,200.00
Department: 665 - EXTENSION SERVICE					
Bank of America	INV0003336	11/25/2025	EXTENSION-SUPPLIES	010-665-3100	9.00
Bank of America	INV0003336	11/25/2025	EXTENSION-TRAVEL EXPENSE	010-665-4262	408.48
Department 665 - EXTENSION SERVICE Total:					417.48
Fund 010 - GENERAL FUND Total:					115,807.76
Fund: 021 - R & B 1					
Department: 612 - R & B 1					
HAMILTON HARDWARE LLC	15499	11/25/2025	PCT 1 MOUSE KILLER	021-612-3100	13.99
Tri State Enterprises Inc.	234V081811	11/25/2025	PCT 1 EQUIPMENT REPAIR &	021-612-4500	18.20
Hunter Szanto	3073	11/25/2025	PCT 1 20 YD BASE SUPPLIES	021-612-3500	3,312.00
Hunter Szanto	3171	11/25/2025	PCT 1 ROAD MATERIAL HSH	021-612-3500	6,624.00
Leslie Kunkel	5657-1	11/25/2025	PCT 1 EQUIPMENT REPAIR &	021-612-4500	1,235.00
Airgas USA, LLC	INV0003288	11/25/2025	PCT 1 SUPPLIES	021-612-3500	344.00
Cintas	INV0003290	11/25/2025	PCT 1 UNIFORMS CINTAS	021-612-3360	181.26
Higginbotham Brothers & Co	INV0003299	11/25/2025	COURTHOUSE, PCT 1,2&4 MI	021-612-3500	175.64
Higginbotham Brothers & Co	INV0003299	11/25/2025	COURTHOUSE, PCT 1,2&4 MI	021-612-3500	-4.38
Higginbotham Brothers & Co	INV0003299	11/25/2025	COURTHOUSE, PCT 1,2&4 MI	021-612-4500	24.98
HAMILTON HARDWARE LLC	INV0003302	11/25/2025	PCT 1 SUPPLIES HAMILTON H	021-612-3500	219.00
HAMILTON HARDWARE LLC	INV0003302	11/25/2025	PCT 1 SUPPLIES HAMILTON H	021-612-3500	149.00
HAMILTON HARDWARE LLC	INV0003302	11/25/2025	PCT 1 SUPPLIES HAMILTON H	021-612-3500	23.98
Hamilton County Tax Assesso	INV0003304	11/25/2025	PCT 1 2012 FORD/PK	021-612-4500	7.50

Expense Approval Register

Packet: APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RDO EQUIPMENT	P8186520	11/25/2025	PCT 1 EQUIPMENT REPAIR &	021-612-4500	2,576.00
			Department 612 - R & B 1 Total:		14,900.17
			Fund 021 - R & B 1 Total:		14,900.17
Fund: 022 - R & B 2					
Department: 613 - R & B 2					
Carlos W Webb	176583	11/25/2025	PCT 2 EQUIPMENT REPAIR &	022-613-4500	459.85
AT&T Mobility	287261876905X11052025	11/25/2025	PCT 2 PHONE	022-613-4200	2.19
The Parts Store	28EX1722	11/25/2025	PCT 2 EQUIPMENT REPAIR &	022-613-4500	147.08
J&E OPERATIONS LLC	9203	11/25/2025	PCT 2 EQUIPMENT REPAIR	022-613-4500	20.00
Higginbotham Brothers & Co	INV0003299	11/25/2025	COURTHOUSE, PCT 1,2&4 MI	022-613-4500	5.57
Bank of America	INV0003336	11/25/2025	PCT 2-CRICKET WIRELESS/PH	022-613-4200	390.60
			Department 613 - R & B 2 Total:		1,025.29
			Fund 022 - R & B 2 Total:		1,025.29
Fund: 023 - R & B 3					
Department: 614 - R & B 3					
Hico Building Center, Inc.	279852	11/25/2025	PCT 3 ROAD MATERIALS	023-614-3500	267.38
Hamilton County Tax Assesso	INV0003305	11/25/2025	PCT 3 VEHICLE REGISTRATIO	023-614-4500	7.50
SBG SMITH SUPPLY INC	INV0003318	11/25/2025	PCT 3 EQUIPMENT REPAIR &	023-614-4500	43.54
Bank of America	INV0003336	11/25/2025	PCT. 3-STAPLES/SUPPLIES	023-614-3100	90.91
Bank of America	INV0003336	11/25/2025	CTY JUDGE-NTTA TOLL FOR P	023-614-4500	23.39
			Department 614 - R & B 3 Total:		432.72
			Fund 023 - R & B 3 Total:		432.72
Fund: 024 - R & B 4					
Department: 615 - R & B 4					
K C Moore's Service Center	1014468-A	11/20/2025	PCT 4- AXLE ASSY, LOCK WAS	024-615-4500	154.47
UNITED AG & TURF	14350017	11/25/2025	PCT 4 EQUIPMENT REPAIR &	024-615-4500	2,727.63
Tri State Enterprises Inc.	234V082040	11/25/2025	PCT 4 EQUIPMENT REPAIR &	024-615-4500	46.82
Leslie Kunkel	302257	11/25/2025	PCT 4 EQUIPMENT REPAIR &	024-615-4500	120.00
MARICELA RIOS	6755	11/25/2025	PCT 4 CDL SCHOOLING	024-615-4250	2,800.00
Hamilton County Electric Co	8-504	11/25/2025	COUNTY JAIL/PCT4 ELECTRIC	024-615-4400	52.79
HAMILTON FARM & RANCH	INV0003295	11/25/2025	PCT 4 OXYGEN HFR	024-615-3500	35.95
Kyle & Shawna McKandless	INV0003296	11/25/2025	PCT 4 MAINTENANCE HARRI	024-615-4500	747.38
Hamilton County Tax Assesso	INV0003306	11/25/2025	VEHICLE REGISTRATION 2008	024-615-4500	7.50
Darryl's Truck Service	INV0003308	11/25/2025	PCT 4 BELLY DUMP TRAILER	024-615-4500	367.93
Darryl's Truck Service	INV0003308	11/25/2025	PCT 4 BELLY DUMP TRAILER	024-615-4500	2,383.17
Bank of America	INV0003336	11/25/2025	PCT. 4-TRUCKMOTIVE/BLK M	024-615-4500	329.90
			Department 615 - R & B 4 Total:		9,773.54
			Fund 024 - R & B 4 Total:		9,773.54
Fund: 085 - GENERAL LIABILITIES					
NOLTE, JOSEPH	INV0003303	11/25/2025	NOLTE ON-SITE SEWAGE	085-206005	1,400.00
McLennan County Constable	INV0003310	11/25/2025	DISBURSE TAXSUIT MCLENN	085-207017	90.00
Erath County Sheriff's Dept	INV0003312	11/25/2025	DISBURSE TAXSUIT ERATH CO	085-207017	225.00
Bosque County Sheriffs Depa	INV0003313	11/25/2025	DISBURSE TAXSUIT BOSQUE	085-207017	180.00
Coryell County Sheriff Office	INV0003314	11/25/2025	DISBURSE TAXSUIT CORYELL	085-207017	85.00
Perdue Brandon	INV0003315	11/25/2025	DISBURSE TAXSUIT PERDUE	085-207039	250.00
Somervell County Constable	INV0003332	11/25/2025	SOMERVELL CO CONSTABLE	085-207017	85.00
CARLOS LOPEZ CONSTABLE P	INV0003333	11/25/2025	DISBURSE TAXSUIT TRAVIS C	085-207017	85.00
Linebarger, Goggan, Blair & S	INV0003334	11/25/2025	DISBURSE TAXSUIT LGBS	085-207039	1,525.00
					3,925.00
			Fund 085 - GENERAL LIABILITIES Total:		3,925.00
Fund: 088 - STATE FEES FUND					
Texas Department of State H	2026750-0	11/25/2025	COUNTY CLERK REMOTE BIR	088-207000	40.26
					40.26
			Fund 088 - STATE FEES FUND Total:		40.26
			Grand Total:		145,904.74

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	115,807.76
021 - R & B 1	14,900.17
022 - R & B 2	1,025.29
023 - R & B 3	432.72
024 - R & B 4	9,773.54
085 - GENERAL LIABILITIES	3,925.00
088 - STATE FEES FUND	40.26
Grand Total:	145,904.74

Account Summary

Account Number	Account Name	Expense Amount
010-370500	SHERIFF DONATIONS	500.00
010-400-3100	SUPPLIES	127.30
010-403-4840	ELECTION EXPENSE	184.79
010-409-3110	POSTAGE	1,073.30
010-409-4060	APPRAISAL DISTRICT	66,652.81
010-409-4170	INTERNET	249.95
010-409-4200	TELEPHONE	963.24
010-409-4800	INSURANCE - BOND	50.00
010-435-4130	COURT APPOINTED ATT	500.00
010-435-4160	OTHER INDIG DEF EXPEN	389.00
010-435-4300	JURY	60.00
010-450-4250	SCHOOLS & CONFERENC	266.49
010-450-4510	RENTAL - EQUIPMENT	201.51
010-455-3100	SUPPLIES	10.00
010-455-4250	SCHOOLS & CONFERENC	50.00
010-455-4510	RENTAL - EQUIPMENT	100.64
010-495-4250	SCHOOLS & CONFERENC	224.00
010-497-4510	RENTAL - EQUIPMENT	78.27
010-499-4510	RENTAL - EQUIPMENT	72.01
010-510-3320	SUPPLIES - JANITORIAL	252.14
010-510-3600	CONTRACT SERVICES	3,125.00
010-510-4590	SERVICE CONTRACTS	200.00
010-510-4640	REPAIRS & MAINTENAN	811.68
010-510-4650	REPAIRS & MAINTENAN	227.29
010-560-2050	CLOTHING ALLOWANCE	323.96
010-560-3100	SUPPLIES	3,177.90
010-560-3120	WEAPONS AND AMMU	1,189.46
010-560-3300	FUEL & OIL	250.40
010-560-4250	SCHOOLS & CONFERENC	118.53
010-560-4400	ELECTRICITY	1,137.19
010-560-4540	VEHICLE REPAIR AND M	706.65
010-560-4590	SERVICE CONTRACTS	95.00
010-560-4630	RENTAL - EQUIPMENT	219.19
010-561-3100	SUPPLIES	307.42
010-561-4280	PRISONER TRANSP & HO	28,225.00
010-562-3100	SUPPLIES	27.39
010-562-4250	SCHOOLS AND CONFERE	42.77
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	9.00
010-665-4262	TRAVEL EXPENSE - CEA -	408.48
021-612-3100	SUPPLIES	13.99
021-612-3360	UNIFORMS	181.26
021-612-3500	ROAD MATERIALS & SUP	10,843.24
021-612-4500	R & M - EQUIPMENT	3,861.68
022-613-4200	TELEPHONE	392.79
022-613-4500	R & M - EQUIPMENT	632.50
023-614-3100	SUPPLIES	90.91
023-614-3500	ROAD MATERIALS & SUP	267.38

Account Summary

Account Number	Account Name	Expense Amount
023-614-4500	R & M - EQUIPMENT	74.43
024-615-3500	ROAD MATERIALS & SUP	35.95
024-615-4250	SCHOOLS & CONFERENC	2,800.00
024-615-4400	ELECTRICITY	52.79
024-615-4500	R & M - EQUIPMENT	6,884.80
085-206005	INSPECTION ON-SITE SE	1,400.00
085-207017	CIVIL OUT OF COUNTY S	750.00
085-207039	ABSTRACT FEES	1,775.00
088-207000	AGENCY CLEARING	40.26
Grand Total:		145,904.74

Project Account Summary

Project Account Key	Expense Amount
None	145,904.74
Grand Total:	145,904.74



Hamilton County, TX

Payment Register

APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Bank: APBANK - ACCOUNTS PAYABLE BANK

Vendor Number	Vendor Name	Total Vendor Amount	
	Void	0.00	
Payment Type	Payment Number	Payment Date	Payment Amount
**Void Check	70952	11/21/2025	0.00
**Void Check	70953	11/21/2025	0.00
**Void Check	70954	11/21/2025	0.00
**Void Check	70955	11/21/2025	0.00
**Void Check	70956	11/21/2025	0.00
**Void Check	70957	11/25/2025	0.00
**Void Check	70958	11/21/2025	0.00
**Void Check	70959	11/21/2025	0.00
**Void Check	70960	11/21/2025	0.00
**Void Check	70961	11/21/2025	0.00
**Void Check	70962	11/21/2025	0.00
**Void Check	70963	11/21/2025	0.00
**Void Check	70964	11/21/2025	0.00
**Void Check	70965	11/21/2025	0.00
**Void Check	70966	11/21/2025	0.00
**Void Check	70967	11/21/2025	0.00
**Void Check	70968	11/21/2025	0.00
**Void Check	70969	11/21/2025	0.00
**Void Check	70970	11/21/2025	0.00
**Void Check	70971	11/21/2025	0.00
**Void Check	70972	11/21/2025	0.00
**Void Check	70973	11/21/2025	0.00
**Void Check	70974	11/21/2025	0.00
**Void Check	70975	11/21/2025	0.00
**Void Check	70976	11/21/2025	0.00
**Void Check	70977	11/21/2025	0.00
**Void Check	70978	11/21/2025	0.00
**Void Check	70979	11/21/2025	0.00
**Void Check	70980	11/21/2025	0.00
**Void Check	70981	11/21/2025	0.00
**Void Check	70982	11/21/2025	0.00
**Void Check	70983	11/21/2025	0.00
**Void Check	70984	11/21/2025	0.00
**Void Check	70985	11/21/2025	0.00
**Void Check	70986	11/21/2025	0.00
**Void Check	70987	11/21/2025	0.00
**Void Check	70988	11/21/2025	0.00
**Void Check	70989	11/21/2025	0.00

Payment Register

APPKT07188 - 11/25/25 COMM COURT PAYMENTS

**Void Check	70990	11/21/2025	0.00
**Void Check	70991	11/21/2025	0.00
**Void Check	70992	11/21/2025	0.00
**Void Check	70993	11/21/2025	0.00
**Void Check	70994	11/21/2025	0.00
**Void Check	70995	11/21/2025	0.00
**Void Check	70996	11/21/2025	0.00
**Void Check	70997	11/21/2025	0.00
**Void Check	70998	11/21/2025	0.00
**Void Check	70999	11/21/2025	0.00
**Void Check	71000	11/21/2025	0.00
**Void Check	71001	11/21/2025	0.00
**Void Check	71002	11/21/2025	0.00
**Void Check	71003	11/21/2025	0.00
**Void Check	71004	11/21/2025	0.00
**Void Check	71005	11/21/2025	0.00
**Void Check	71006	11/21/2025	0.00
**Void Check	71007	11/21/2025	0.00
**Void Check	71008	11/21/2025	0.00
**Void Check	71009	11/21/2025	0.00
**Void Check	71010	11/21/2025	0.00
**Void Check	71011	11/21/2025	0.00
**Void Check	71089	11/25/2025	0.00

Vendor Number	Vendor Name					Total Vendor Amount
002710	AARON GOODMAN					27.04
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	71085	11/25/2025	27.04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0003291	GOODMAN FUEL & OIL ALLSUPS	11/25/2025	11/25/2025	0.00	27.04	

Vendor Number	Vendor Name					Total Vendor Amount
001014	Airgas USA, LLC					344.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	71086	11/25/2025	344.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0003288	PCT 1 SUPPLIES	11/25/2025	11/25/2025	0.00	344.00	

Vendor Number	Vendor Name					Total Vendor Amount
001819	Alfred Jeffery Layhew					295.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check	71114	11/25/2025	295.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
13963	GENERAL MAINTENANCE IMPACT PEST MGMT	11/25/2025	11/25/2025	0.00	75.00	
14403	SO IMPACT PEST MGMT	11/25/2025	11/25/2025	0.00	95.00	
14404	COURTHOUSE ANNEX IMPACT PEST MGMT	11/25/2025	11/25/2025	0.00	50.00	
14405	GENERAL MAINTENANCE IMPACT PEST MGMT	11/25/2025	11/25/2025	0.00	75.00	

Payment Register

APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Number 001052	Vendor Name AT&T Mobility						Total Vendor Amount 2.19
Payment Type Check	Payment Number 71087					Payment Date 11/25/2025	Payment Amount 2.19
Payable Number 287261876905X11052025	Description PCT 2 PHONE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 2.19		
Vendor Number 001062	Vendor Name Bank of America						Total Vendor Amount 7,216.60
Payment Type Check	Payment Number 71088					Payment Date 11/25/2025	Payment Amount 7,216.60
Payable Number INV0003336	Description OCTOBER 2025 CREDIT CARD	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 7,216.60		
Vendor Number 002669	Vendor Name Baxter Chemical & Janitorial Supply Co Inc.						Total Vendor Amount 252.14
Payment Type Check	Payment Number 71090					Payment Date 11/25/2025	Payment Amount 252.14
Payable Number INV0003309	Description COURTHOUSE JANITORIAL SUPPLIES	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 252.14		
Vendor Number 002079	Vendor Name Bosque County Sheriffs Department						Total Vendor Amount 180.00
Payment Type Check	Payment Number 71091					Payment Date 11/25/2025	Payment Amount 180.00
Payable Number INV0003313	Description DISBURSE TAXSUIT BOSQUE CO. SHERIFF'S OFFICE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 180.00		
Vendor Number 001098	Vendor Name Burnet County Treasurer						Total Vendor Amount 850.00
Payment Type Check	Payment Number 71092					Payment Date 11/25/2025	Payment Amount 850.00
Payable Number INV000318	Description JAIL INMATE HOUSING	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 850.00		
Vendor Number 002574	Vendor Name CARLOS LOPEZ CONSTABLE PCT. 5						Total Vendor Amount 85.00
Payment Type Check	Payment Number 71093					Payment Date 11/25/2025	Payment Amount 85.00
Payable Number INV0003333	Description DISBURSE TAXSUIT TRAVIS COUNTY PCT 5	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 85.00		
Vendor Number 001317	Vendor Name Carlos W Webb						Total Vendor Amount 459.85
Payment Type Check	Payment Number 71130					Payment Date 11/25/2025	Payment Amount 459.85
Payable Number 176583	Description PCT 2 EQUIPMENT REPAIR & MAINTENANCE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 459.85		
Vendor Number 002658	Vendor Name CHRISTOPHER GIST						Total Vendor Amount 39.28
Payment Type Check	Payment Number 71094					Payment Date 11/25/2025	Payment Amount 39.28
Payable Number INV0003293	Description CHRISTOPHER FUEL & OIL	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 39.28		

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APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Number	Vendor Name						Total Vendor Amount
001647	Cintas						181.26
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71095			11/25/2025		181.26	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003290	PCT 1 UNIFORMS CINTAS	11/25/2025	11/25/2025	0.00	181.26		
Vendor Number	Vendor Name						Total Vendor Amount
002667	Commercial Tire Services, LLC						300.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71096			11/25/2025		300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003321	S.O. TIRES	11/25/2025	11/25/2025	0.00	300.00		
Vendor Number	Vendor Name						Total Vendor Amount
002622	Coryell County Sheriff Office						85.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71097			11/25/2025		85.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003314	DISBURSE TAXSUIT CORYELL CO. SHERIFF OFFICE	11/25/2025	11/25/2025	0.00	85.00		
Vendor Number	Vendor Name						Total Vendor Amount
001169	Darryl's Truck Service						2,751.10
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71098			11/25/2025		2,751.10	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003308	PCT 4 BELLY DUMP TRAILER & 08 DODGE	11/25/2025	11/25/2025	0.00	2,751.10		
Vendor Number	Vendor Name						Total Vendor Amount
001191	Erath County Sheriff's Dept						225.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71101			11/25/2025		225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003312	DISBURSE TAXSUIT ERATH CO. SHERIFF'S OFFICE	11/25/2025	11/25/2025	0.00	225.00		
Vendor Number	Vendor Name						Total Vendor Amount
001216	Hamilton County Appraisal District						66,652.81
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71103			11/25/2025		66,652.81	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003300	2026 FIRST QUARTER PAYMENT	11/25/2025	11/25/2025	0.00	66,652.81		
Vendor Number	Vendor Name						Total Vendor Amount
001217	Hamilton County Child Protective Services						60.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71104			11/25/2025		60.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003328	DISTRICT CLERK JURY DONATION	11/25/2025	11/25/2025	0.00	60.00		
Vendor Number	Vendor Name						Total Vendor Amount
001219	Hamilton County Electric Cooperative Association						1,189.98
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71105			11/25/2025		1,189.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
8-504	COUNTY JAIL/PCT4 ELECTRIC SERVICES HCEC	11/25/2025	11/25/2025	0.00	1,189.98		
Vendor Number	Vendor Name						Total Vendor Amount
001222	Hamilton County Tax Assessor Collector						30.00
Payment Type	Payment Number			Payment Date		Payment Amount	
Check	71106			11/25/2025		30.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003304	PCT 1 VEHICLE REGISTRATION 2012 FORD/PK	11/25/2025	11/25/2025	0.00	7.50		

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INV0003305	PCT 3 VEHICLE REGISTRATION 2014 RAM/PK	11/25/2025	11/25/2025	0.00	7.50
INV0003306	VEHICLE REGISTRATION 2008 DODG/PK	11/25/2025	11/25/2025	0.00	7.50
INV0003307	VEHICLE REGISTRATION 20005 CHEV/2T	11/25/2025	11/25/2025	0.00	7.50
Vendor Number 002369	Vendor Name HAMILTON FARM & RANCH	Total Vendor Amount 35.95			
Payment Type Check	Payment Number 71107	Payment Date 11/25/2025	Payment Amount 35.95		
Payable Number INV0003295	Description PCT 4 OXYGEN HFR	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 35.95
Vendor Number 002551	Vendor Name HAMILTON HARDWARE LLC	Total Vendor Amount 405.97			
Payment Type Check	Payment Number 71102	Payment Date 11/25/2025	Payment Amount 405.97		
Payable Number 15499	Description PCT 1 MOUSE KILLER	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 13.99
INV0003302	PCT 1 SUPPLIES HAMILTON HARDWARE	11/25/2025	11/25/2025	0.00	391.98
Vendor Number 002650	Vendor Name Hannah Powers	Total Vendor Amount 32.50			
Payment Type Check	Payment Number 71108	Payment Date 11/25/2025	Payment Amount 32.50		
Payable Number INV0003327	Description SO REIMBURSEMENT FOR FUEL COUNTY VEHICLE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 32.50
Vendor Number 001249	Vendor Name Hico Building Center, Inc.	Total Vendor Amount 267.38			
Payment Type Check	Payment Number 71110	Payment Date 11/25/2025	Payment Amount 267.38		
Payable Number 279852	Description PCT 3 ROAD MATERIALS	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 267.38
Vendor Number 001253	Vendor Name Higginbotham Brothers & Company, LLC	Total Vendor Amount 575.99			
Payment Type Check	Payment Number 71111	Payment Date 11/25/2025	Payment Amount 575.99		
Payable Number INV0003299	Description COURTHOUSE, PCT 1,2&4 MISC	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 575.99
Vendor Number 001901	Vendor Name Higginbotham Insurance	Total Vendor Amount 50.00			
Payment Type Check	Payment Number 71112	Payment Date 11/25/2025	Payment Amount 50.00		
Payable Number 426681	Description S.O SHERIFF BOND AUSTON ROSE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 50.00
Vendor Number 002540	Vendor Name Hunter Szanto	Total Vendor Amount 9,936.00			
Payment Type Check	Payment Number 71113	Payment Date 11/25/2025	Payment Amount 9,936.00		
Payable Number 3073	Description PCT 1 20 YD BASE SUPPLIES	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 3,312.00
3171	PCT 1 ROAD MATERIAL HSH	11/25/2025	11/25/2025	0.00	6,624.00
Vendor Number 002572	Vendor Name J&E OPERATIONS LLC	Total Vendor Amount 20.00			
Payment Type Check	Payment Number 71115	Payment Date 11/25/2025	Payment Amount 20.00		
Payable Number 9203	Description PCT 2 EQUIPMENT REPAIR	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 20.00

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APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Number 001071	Vendor Name JAMES MCDANIEL					Total Vendor Amount 437.50
Payment Type Check	Payment Number 71100			Payment Date 11/25/2025	Payment Amount 437.50	
Payable Number 2348	Description COURTHOUSE AC REPAIRS	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 437.50	
Vendor Number 001089	Vendor Name K C Moore's Service Center					Total Vendor Amount 154.47
Payment Type Check	Payment Number 71125			Payment Date 11/25/2025	Payment Amount 154.47	
Payable Number 1014468-A	Description PCT 4- AXLE ASSY, LOCK WASHER, NUT	Payable Date 11/20/2025	Due Date 11/20/2025	Discount Amount 0.00	Payable Amount 154.47	
Vendor Number 001235	Vendor Name Kyle & Shawna McKandless					Total Vendor Amount 747.38
Payment Type Check	Payment Number 71109			Payment Date 11/25/2025	Payment Amount 747.38	
Payable Number INV0003296	Description PCT 4 MAINTENANCE HARRINGTON'S	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 747.38	
Vendor Number 001031	Vendor Name Lampasas County					Total Vendor Amount 16,200.00
Payment Type Check	Payment Number 71117			Payment Date 11/25/2025	Payment Amount 16,200.00	
Payable Number INV0003316	Description JAIL INMATE HOUSING	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 16,200.00	
Vendor Number 001330	Vendor Name Leslie Kunkel					Total Vendor Amount 1,355.00
Payment Type Check	Payment Number 71084			Payment Date 11/25/2025	Payment Amount 1,355.00	
Payable Number 302257	Description PCT 4 EQUIPMENT REPAIR & MAINTENANCE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 120.00	
Payable Number 5657-1	Description PCT 1 EQUIPMENT REPAIR & MAINTENANCE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 1,235.00	
Vendor Number 001432	Vendor Name Linebarger, Goggan, Blair & Sampson, LLP					Total Vendor Amount 1,525.00
Payment Type Check	Payment Number 71118			Payment Date 11/25/2025	Payment Amount 1,525.00	
Payable Number INV0003334	Description DISBURSE TAXSUIT LGBS	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 1,525.00	
Vendor Number 002714	Vendor Name MARICELA RIOS					Total Vendor Amount 2,800.00
Payment Type Check	Payment Number 71119			Payment Date 11/25/2025	Payment Amount 2,800.00	
Payable Number 6755	Description PCT 4 CDL SCHOOLING	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 2,800.00	
Vendor Number 001065	Vendor Name McLennan County Constable Pct. 1					Total Vendor Amount 90.00
Payment Type Check	Payment Number 71120			Payment Date 11/25/2025	Payment Amount 90.00	
Payable Number INV0003310	Description DISBURSE TAXSUIT MCLENNAN CO. CONST. PCT 1	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 90.00	

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APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Number 002703	Vendor Name Megan Hines					Total Vendor Amount 250.00
Payment Type Check	Payment Number 71121			Payment Date 11/25/2025	Payment Amount 250.00	
Payable Number INV0003326	Description DICSTRIC CLERK-CAUSE # 24097-DCFAM-00020	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 250.00	
Vendor Number 002715	Vendor Name MELANIE J. FINANCIAL					Total Vendor Amount 500.00
Payment Type Check	Payment Number 71122			Payment Date 11/25/2025	Payment Amount 500.00	
Payable Number INV0003330	Description S.O.- REFUND FOR NTL. NIGHT OUT DONATION	Payable Date 11/20/2025	Due Date 11/20/2025	Discount Amount 0.00	Payable Amount 500.00	
Vendor Number 001081	Vendor Name Mills County					Total Vendor Amount 11,175.00
Payment Type Check	Payment Number 71123			Payment Date 11/25/2025	Payment Amount 11,175.00	
Payable Number INV0003331	Description JAIL-INMATE HOUSING OCTOBER 2025	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 11,175.00	
Vendor Number 002411	Vendor Name MONCADA, ALEJANDRA					Total Vendor Amount 3,125.00
Payment Type Check	Payment Number 71124			Payment Date 11/25/2025	Payment Amount 3,125.00	
Payable Number INV0003301	Description JANITORIAL SERVICES SEPT THRU NOVEMBER 2025	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 3,125.00	
Vendor Number 002297	Vendor Name NOLTE, JOSEPH					Total Vendor Amount 1,400.00
Payment Type Check	Payment Number 71126			Payment Date 11/25/2025	Payment Amount 1,400.00	
Payable Number INV0003303	Description NOLTE ON-SITE SEWAGE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 1,400.00	
Vendor Number 001864	Vendor Name Pathway					Total Vendor Amount 1,213.19
Payment Type Check	Payment Number 71127			Payment Date 11/25/2025	Payment Amount 1,213.19	
Payable Number 10402838	Description PATHWAY INT/PHONE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 1,213.19	
Vendor Number 002070	Vendor Name Perdue Brandon					Total Vendor Amount 250.00
Payment Type Check	Payment Number 71128			Payment Date 11/25/2025	Payment Amount 250.00	
Payable Number INV0003315	Description DISBURSE TAXSUIT PERDUE BRANDON	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 250.00	
Vendor Number 001422	Vendor Name Pitney Bowes-Purchase Power					Total Vendor Amount 1,073.30
Payment Type Check	Payment Number 71129			Payment Date 11/25/2025	Payment Amount 1,073.30	
Payable Number INV0003329	Description ND- POSTAGE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 1,073.30	
Vendor Number 001552	Vendor Name Randy Thomas Law					Total Vendor Amount 639.00
Payment Type Check	Payment Number 71131			Payment Date 11/25/2025	Payment Amount 639.00	
Payable Number INV0003325	Description DISTRICT CLERK-CAUSE #25-097-DCFAM-00027	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 250.00	

Payment Register

APPKT07188 - 11/25/25 COMM COURT PAYMENTS

INV0003335	DC-CAUSE # 25-097-DCFAM-0042	11/25/2025	11/25/2025	0.00	389.00
Vendor Number 001544	Vendor Name RDO EQUIPMENT	Total Vendor Amount 2,576.00			
Payment Type Check	Payment Number 71132	Payment Date 11/25/2025	Payment Amount 2,576.00		
Payable Number P8186520	Description PCT 1 EQUIPMENT REPAIR & MAINTENANCE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 2,576.00
Vendor Number 001687	Vendor Name Robert Chad Ondrusek	Total Vendor Amount 92.65			
Payment Type Check	Payment Number 71116	Payment Date 11/25/2025	Payment Amount 92.65		
Payable Number INV0003322	Description S.O. OIL CHANGE & FLAT REPAIR	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 92.65
Vendor Number 002668	Vendor Name SBG SMITH SUPPLY INC	Total Vendor Amount 43.54			
Payment Type Check	Payment Number 71133	Payment Date 11/25/2025	Payment Amount 43.54		
Payable Number INV0003318	Description PCT 3 EQUIPMENT REPAIR & MAINTENANCE	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 43.54
Vendor Number 001575	Vendor Name Somervell County Constable	Total Vendor Amount 85.00			
Payment Type Check	Payment Number 71134	Payment Date 11/25/2025	Payment Amount 85.00		
Payable Number INV0003332	Description SOMERVELL CO CONSTABLE DISBURSE TAXSUIT	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 85.00
Vendor Number 002396	Vendor Name STEPHANIE ANN MCDANIEL	Total Vendor Amount 112.00			
Payment Type Check	Payment Number 71135	Payment Date 11/25/2025	Payment Amount 112.00		
Payable Number INV0003317	Description S.O. SUPPLIES/COLLISION FORM & CRIMINAL TRESPASS	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 112.00
Vendor Number 002605	Vendor Name Stephanie Guthrie	Total Vendor Amount 10.00			
Payment Type Check	Payment Number 71136	Payment Date 11/25/2025	Payment Amount 10.00		
Payable Number 1004	Description STEPHANIE VINYL DECAL-JUDGES NAME	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 10.00
Vendor Number 001394	Vendor Name Texas Department of State Health Services	Total Vendor Amount 40.26			
Payment Type Check	Payment Number 71137	Payment Date 11/25/2025	Payment Amount 40.26		
Payable Number 2026750-0	Description COUNTY CLERK REMOTE BIRTH ACCESS FOR OCTOBER 20	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 40.26
Vendor Number 001373	Vendor Name Texas Wildlife Damage Management Fund	Total Vendor Amount 3,200.00			
Payment Type Check	Payment Number 71138	Payment Date 11/25/2025	Payment Amount 3,200.00		
Payable Number 257700	Description PREDATOR CONTROL	Payable Date 11/25/2025	Due Date 11/25/2025	Discount Amount 0.00	Payable Amount 3,200.00

Payment Register

APPKT07188 - 11/25/25 COMM COURT PAYMENTS

Vendor Number	Vendor Name						Total Vendor Amount
001118	The Parts Store						298.66
Payment Type	Payment Number					Payment Date	Payment Amount
Check	71139					11/25/2025	298.66
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
28EX0729-A	S.O. OIL FOR VEHICLES	11/20/2025	11/20/2025	0.00	151.58		
28EX1722	PCT 2 EQUIPMENT REPAIR & MAINTENANCE	11/25/2025	11/25/2025	0.00	147.08		
Vendor Number	Vendor Name						Total Vendor Amount
001187	Tri State Enterprises Inc.						219.97
Payment Type	Payment Number					Payment Date	Payment Amount
Check	71099					11/25/2025	219.97
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
234V081811	PCT 1 EQUIPMENT REPAIR & MAINTENANCE	11/25/2025	11/25/2025	0.00	18.20		
234V082040	PCT 4 EQUIPMENT REPAIR & MAINTENANCE	11/25/2025	11/25/2025	0.00	46.82		
INV0003311	PCT 3 BATTERY	11/25/2025	11/25/2025	0.00	154.95		
Vendor Number	Vendor Name						Total Vendor Amount
002610	UNITED AG & TURF						2,727.63
Payment Type	Payment Number					Payment Date	Payment Amount
Check	71141					11/25/2025	2,727.63
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
14350017	PCT 4 EQUIPMENT REPAIR & MAINTENANCE	11/25/2025	11/25/2025	0.00	2,727.63		
Vendor Number	Vendor Name						Total Vendor Amount
001207	Wells Fargo VendorFinancial Services LLC						671.62
Payment Type	Payment Number					Payment Date	Payment Amount
Check	71142					11/25/2025	671.62
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
109607809	SO RENTAL EQUIP COPIER	11/25/2025	11/25/2025	0.00	219.19		
109616882	TREASURER, DC, JP & TAC-COPIER EQUIP LEASE	11/25/2025	11/25/2025	0.00	452.43		
Vendor Number	Vendor Name						Total Vendor Amount
002709	WILLIAM HINES						118.53
Payment Type	Payment Number					Payment Date	Payment Amount
Check	71143					11/25/2025	118.53
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003294	HINES S.O SCHOOL AND CONFRENCES	11/25/2025	11/25/2025	0.00	118.53		
Vendor Number	Vendor Name						Total Vendor Amount
001855	Tonya Cox						224.00
Payment Type	Payment Number					Payment Date	Payment Amount
Check	71140					11/25/2025	224.00
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0003289	TREASURER REIMBURSEMENT SCHOOL AND CONFERENCE	11/25/2025	11/25/2025	0.00	224.00		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
APBANK	Check	1	1	0.00	60.00
APBANK	Voided **Void Check	0	59	0.00	0.00
APBANK	Check	72	58	0.00	145,844.74
APBANK	Voided **Void Check	0	2	0.00	0.00
Packet Totals:		73	120	0.00	145,904.74

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH FUND	-145,904.74
Packet Totals:		-145,904.74



Hamilton County, TX

Check Register

Packet: APPKT07188 - 11/25/25 COMM COURT PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBANK-ACCOUNTS PAYABLE BANK						
Void		11/21/2025	Regular	0.00	0.00	70952
Void		11/21/2025	Regular	0.00	0.00	70953
Void		11/21/2025	Regular	0.00	0.00	70954
Void		11/21/2025	Regular	0.00	0.00	70955
Void		11/21/2025	Regular	0.00	0.00	70956
Void		11/25/2025	Regular	0.00	0.00	70957
Void		11/21/2025	Regular	0.00	0.00	70958
Void		11/21/2025	Regular	0.00	0.00	70959
Void		11/21/2025	Regular	0.00	0.00	70960
Void		11/21/2025	Regular	0.00	0.00	70961
Void		11/21/2025	Regular	0.00	0.00	70962
Void		11/21/2025	Regular	0.00	0.00	70963
Void		11/21/2025	Regular	0.00	0.00	70964
Void		11/21/2025	Regular	0.00	0.00	70965
Void		11/21/2025	Regular	0.00	0.00	70966
Void		11/21/2025	Regular	0.00	0.00	70967
Void		11/21/2025	Regular	0.00	0.00	70968
Void		11/21/2025	Regular	0.00	0.00	70969
Void		11/21/2025	Regular	0.00	0.00	70970
Void		11/21/2025	Regular	0.00	0.00	70971
Void		11/21/2025	Regular	0.00	0.00	70972
Void		11/21/2025	Regular	0.00	0.00	70973
Void		11/21/2025	Regular	0.00	0.00	70974
Void		11/21/2025	Regular	0.00	0.00	70975
Void		11/21/2025	Regular	0.00	0.00	70976
Void		11/21/2025	Regular	0.00	0.00	70977
Void		11/21/2025	Regular	0.00	0.00	70978
Void		11/21/2025	Regular	0.00	0.00	70979
Void		11/21/2025	Regular	0.00	0.00	70980
Void		11/21/2025	Regular	0.00	0.00	70981
Void		11/21/2025	Regular	0.00	0.00	70982
Void		11/21/2025	Regular	0.00	0.00	70983
Void		11/21/2025	Regular	0.00	0.00	70984
Void		11/21/2025	Regular	0.00	0.00	70985
Void		11/21/2025	Regular	0.00	0.00	70986
Void		11/21/2025	Regular	0.00	0.00	70987
Void		11/21/2025	Regular	0.00	0.00	70988
Void		11/21/2025	Regular	0.00	0.00	70989
Void		11/21/2025	Regular	0.00	0.00	70990
Void		11/21/2025	Regular	0.00	0.00	70991
Void		11/21/2025	Regular	0.00	0.00	70992
Void		11/21/2025	Regular	0.00	0.00	70993
Void		11/21/2025	Regular	0.00	0.00	70994
Void		11/21/2025	Regular	0.00	0.00	70995
Void		11/21/2025	Regular	0.00	0.00	70996
Void		11/21/2025	Regular	0.00	0.00	70997
Void		11/21/2025	Regular	0.00	0.00	70998
Void		11/21/2025	Regular	0.00	0.00	70999
Void		11/21/2025	Regular	0.00	0.00	71000
Void		11/21/2025	Regular	0.00	0.00	71001
Void		11/21/2025	Regular	0.00	0.00	71002
Void		11/21/2025	Regular	0.00	0.00	71003
Void		11/21/2025	Regular	0.00	0.00	71004
Void		11/21/2025	Regular	0.00	0.00	71005

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Packet: APPKT07188-11/25/25 COMM COURT PAYMENTS

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	11/21/2025	Regular	0.00	0.00	71006
	Void	11/21/2025	Regular	0.00	0.00	71007
	Void	11/21/2025	Regular	0.00	0.00	71008
	Void	11/21/2025	Regular	0.00	0.00	71009
	Void	11/21/2025	Regular	0.00	0.00	71010
	Void	11/21/2025	Regular	0.00	0.00	71011
001330	Leslie Kunkel	11/25/2025	Regular	0.00	1,355.00	71084
002710	AARON GOODMAN	11/25/2025	Regular	0.00	27.04	71085
001014	Airgas USA, LLC	11/25/2025	Regular	0.00	344.00	71086
001052	AT&T Mobility	11/25/2025	Regular	0.00	2.19	71087
001062	Bank of America	11/25/2025	Regular	0.00	7,216.60	71088
	Void	11/25/2025	Regular	0.00	0.00	71089
002669	Baxter Chemical & Janitorial Supply	11/25/2025	Regular	0.00	252.14	71090
002079	Bosque County Sheriffs Department	11/25/2025	Regular	0.00	180.00	71091
001098	Burnet County Treasurer	11/25/2025	Regular	0.00	850.00	71092
002574	CARLOS LOPEZ CONSTABLE PCT. 5	11/25/2025	Regular	0.00	85.00	71093
002658	CHRISTOPHER GIST	11/25/2025	Regular	0.00	39.28	71094
001647	Cintas	11/25/2025	Regular	0.00	181.26	71095
002667	Commercial Tire Services, LLC	11/25/2025	Regular	0.00	300.00	71096
002622	Coryell County Sheriff Office	11/25/2025	Regular	0.00	85.00	71097
001169	Darryl's Truck Service	11/25/2025	Regular	0.00	2,751.10	71098
001187	Tri State Enterprises Inc.	11/25/2025	Regular	0.00	219.97	71099
001071	JAMES MCDANIEL	11/25/2025	Regular	0.00	437.50	71100
001191	Erath County Sheriff's Dept	11/25/2025	Regular	0.00	225.00	71101
002551	HAMILTON HARDWARE LLC	11/25/2025	Regular	0.00	405.97	71102
001216	Hamilton County Appraisal District	11/25/2025	Regular	0.00	66,652.81	71103
001217	Hamilton County Child Protective Se	11/25/2025	Regular	0.00	60.00	71104
001219	Hamilton County Electric Cooperativ	11/25/2025	Regular	0.00	1,189.98	71105
001222	Hamilton County Tax Assessor Colle	11/25/2025	Regular	0.00	30.00	71106
002369	HAMILTON FARM & RANCH	11/25/2025	Regular	0.00	35.95	71107
002650	Hannah Powers	11/25/2025	Regular	0.00	32.50	71108
001235	Kyle & Shawna McKandless	11/25/2025	Regular	0.00	747.38	71109
001249	Hico Building Center, Inc.	11/25/2025	Regular	0.00	267.38	71110
001253	Higginbotham Brothers & Company,	11/25/2025	Regular	0.00	575.99	71111
001901	Higginbotham Insurance	11/25/2025	Regular	0.00	50.00	71112
002540	Hunter Szanto	11/25/2025	Regular	0.00	9,936.00	71113
001819	Alfred Jeffery Layhew	11/25/2025	Regular	0.00	295.00	71114
002572	J&E OPERATIONS LLC	11/25/2025	Regular	0.00	20.00	71115
001687	Robert Chad Ondrusek	11/25/2025	Regular	0.00	92.65	71116
001031	Lampasas County	11/25/2025	Regular	0.00	16,200.00	71117
001432	Linebarger, Goggan, Blair & Sampso	11/25/2025	Regular	0.00	1,525.00	71118
002714	MARICELA RIOS	11/25/2025	Regular	0.00	2,800.00	71119
001065	McLennan County Constable Pct. 1	11/25/2025	Regular	0.00	90.00	71120
002703	Megan Hines	11/25/2025	Regular	0.00	250.00	71121
002715	MELANIE J. FINANCIAL	11/25/2025	Regular	0.00	500.00	71122
001081	Mills County	11/25/2025	Regular	0.00	11,175.00	71123
002411	MONCADA, ALEJANDRA	11/25/2025	Regular	0.00	3,125.00	71124
001089	K C Moore's Service Center	11/25/2025	Regular	0.00	154.47	71125
002297	NOLTE, JOSEPH	11/25/2025	Regular	0.00	1,400.00	71126
001864	Pathway	11/25/2025	Regular	0.00	1,213.19	71127
002070	Perdue Brandon	11/25/2025	Regular	0.00	250.00	71128
001422	Pitney Bowes-Purchase Power	11/25/2025	Regular	0.00	1,073.30	71129
001317	Carlos W Webb	11/25/2025	Regular	0.00	459.85	71130
001552	Randy Thomas Law	11/25/2025	Regular	0.00	639.00	71131
001544	RDO EQUIPMENT	11/25/2025	Regular	0.00	2,576.00	71132
002668	SBG SMITH SUPPLY INC	11/25/2025	Regular	0.00	43.54	71133
001575	Somervell County Constable	11/25/2025	Regular	0.00	85.00	71134
002396	STEPHANIE ANN MCDANIEL	11/25/2025	Regular	0.00	112.00	71135
002605	Stephanie Guthrie	11/25/2025	Regular	0.00	10.00	71136
001394	Texas Department of State Health S	11/25/2025	Regular	0.00	40.26	71137
001373	Texas Wildlife Damage Managemen	11/25/2025	Regular	0.00	3,200.00	71138

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
001118	The Parts Store	11/25/2025	Regular	0.00	298.66	71139
001855	Tonya Cox	11/25/2025	Regular	0.00	224.00	71140
002610	UNITED AG & TURF	11/25/2025	Regular	0.00	2,727.63	71141
001207	Wells Fargo Vendor Financial Service	11/25/2025	Regular	0.00	671.62	71142
002709	WILLIAM HINES	11/25/2025	Regular	0.00	118.53	71143

Bank Code APBANK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	73	59	0.00	145,904.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	61	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	73	120	0.00	145,904.74

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH FUND	11/2025	145,904.74
			<u>145,904.74</u>