Expense Approval Register

Hamilton County, TX

APPKT06986 - COMM COURT PYMNT 09.09.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 400 - COUNTY JUDGE					
YATES, JAMES	08.26-08.29.2025 CONF	09/02/2025	MILEAGE TAC 2025 CONFERE	010-400-4260	154.10
				Vendor YATES, JAMES Total:	**154.10**
				Department 400 - COUNTY JUDGE Total:	**154.10**
Department: 403 - COUNTY CLERK					
Amazon Capital Services	1G99-9VJW-1LYJ	08/26/2025	SCANNER FOR CC OFFICE	010-403-3100	459.51
				Vendor Amazon Capital Services Total:	**459.51**
Election Systems & Software	CD2126145	09/02/2025	ELECTION SUPPLIES & FREIG	010-403-4840	136.98
				Vendor Election Systems & Software Total:	**136.98**
GE Capital Information Techn	109426582	08/25/2025	OVERAGE	010-403-3100	18.62
GE Capital Information Techn	109426582	08/25/2025	06.29.2025 - 07.30.2025	010-403-4510	192.49
				Vendor GE Capital Information Technology Solutions, Inc. Total:	**211.11**
				Department 403 - COUNTY CLERK Total:	**807.60**
Department: 409 - NONDEPARTMENTAL					
Hamilton County Appraisal D	4TH QTR 2025	09/02/2025	2025 4TH QTR PAYMENT	010-409-4060	64,945.50
				Vendor Hamilton County Appraisal District Total:	**64,945.50**
Hamilton Herald News, LLC	08.30.2025	09/02/2025	BUDGET NOTICES/TAX RATE	010-409-4310	285.00
				Vendor Hamilton Herald News, LLC Total:	**285.00**
Hico News Review, Inc.	1028-	09/02/2025	#1028	010-409-4310	118.50
				Vendor Hico News Review, Inc. Total:	**118.50**
Higginbotham Insurance	402497	09/02/2025	RENEWAL M. LOOKE	010-409-4800	50.00
Higginbotham Insurance	402520	09/02/2025	RENEWAL L. CHRISTENSON	010-409-4800	50.00
Higginbotham Insurance	402522	09/02/2025	RENEWAL R. SCHMIDT	010-409-4800	50.00
Higginbotham Insurance	402523	09/02/2025	RENEWAL J. FRY	010-409-4800	50.00
Higginbotham Insurance	402603	09/02/2025	RENEWAL W. HINES	010-409-4800	50.00
Higginbotham Insurance	402610	09/02/2025	RENEWAL L. KEEPING	010-409-4800	50.00
Higginbotham Insurance	402615	09/02/2025	RENEWAL BOND W. HARTLEY	010-409-4800	50.00
Higginbotham Insurance	402617	09/02/2025	RENEWAL H. POWERS	010-409-4800	50.00
				Vendor Higginbotham Insurance Total:	**400.00**
Pathway	10387155	08/27/2025	ANNEX ELEVATOR	010-409-4200	35.42
Pathway	10388832	08/27/2025	COURTHOUSE INTERNET	010-409-4170	249.95
Pathway	10388832	08/27/2025	COURTHOUSE PHONE	010-409-4200	914.54
				Vendor Pathway Total:	**1,199.91**
Texas Association of Countie	Q4 - 2025	09/02/2025	GENERAL NON DEPARTMEN	010-409-2040	7,688.28
				Vendor Texas Association of Counties Risk Management Pool Total:	**7,688.28**
				Department 409 - NONDEPARTMENTAL Total:	**74,637.19**
Department: 435 - DISTRICT COURT					
Comanche County	SEPTEMBER 2025	08/26/2025	COURT REPORTER	010-435-4100	2,338.25
Comanche County	SEPTEMBER 2025	08/26/2025	COURT COORDINATOR	010-435-4110	3,325.00
Comanche County	SEPTEMBER 2025	08/26/2025	DISTRICT JUDGE	010-435-4260	145.67
				Vendor Comanche County Total:	**5,808.92**
KING LAW OFFICE, P.C.	25-097-DCCR-00009 08.26.2	08/27/2025	KING LAW OFFICE JAIL VISIT	010-435-4190	100.00
KING LAW OFFICE, P.C.	25-097-DCCR-00009 08-26-2	08/27/2025	KING LAW OFFICE TRAVEL	010-435-4160	30.00
KING LAW OFFICE, P.C.	25-097-DCCR-00009 08-26-2	08/27/2025	KING LAW OFFICE PLEA	010-435-4190	1,000.00
				Vendor KING LAW OFFICE, P.C. Total:	**1,130.00**
RUSSELL KING, PLLC	25-097-DCC7-00002 08.25.2	08/27/2025	RUSSELL W. KING TRAVEL	010-435-4160	106.00
RUSSELL KING, PLLC	25-097-DCC7-00002 08.25.2	08/27/2025	RUSSELL W. KING	010-435-4190	700.00
RUSSELL KING, PLLC	25-097-DCCR-00006 08.25.2	08/27/2025	RUSSELL W KING	010-435-4190	700.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUSSELL KING, PLLC	CR08377 08.25.2025	08/27/2025	RUSSELL W. KING	010-435-4190	500.00
				Vendor RUSSELL KING, PLLC Total:	**2,006.00**
				Department 435 - DISTRICT COURT Total:	**8,944.92**
Department: 450 - DISTRICT CLERK					
Amazon Capital Services	19XV-L9N1-4VLF	08/25/2025	SUPPLIES	010-450-3100	35.98
Amazon Capital Services	1W3D-JN6W-76WV	08/27/2025	SUPPLIES	010-450-3100	71.96
				Vendor Amazon Capital Services Total:	**107.94**
				Department 450 - DISTRICT CLERK Total:	**107.94**
Department: 476 - DISTRICT ATTORNEY					
Bosque County	SEPTEMBER 2025	08/26/2025	DISTRICT ATTORNEY EXPENS	010-476-4760	9,665.96
				Vendor Bosque County Total:	**9,665.96**
				Department 476 - DISTRICT ATTORNEY Total:	**9,665.96**
Department: 495 - AUDITOR					
Amazon Capital Services	17D4-HJDP-W1KT	09/05/2025	OFFICE SUPPLIES	010-495-3100	49.25
				Vendor Amazon Capital Services Total:	**49.25**
Boucher, Morgan & Young a	JULY 2025	08/29/2025	CONSULTING/ASST AUDITOR	010-495-4000	4,200.00
				Vendor Boucher, Morgan & Young a PC Total:	**4,200.00**
Quill Corporation	45433222	09/02/2025	OFFICE SUPPLIES	010-495-3100	235.55
				Vendor Quill Corporation Total:	**235.55**
				Department 495 - AUDITOR Total:	**4,484.80**
Department: 499 - TAX ASSESSOR COLLECTOR					
STEPHANIE ANN MCDANIEL	HCTA082825	09/02/2025	NOTARY STAMP STEPHANIE	010-499-3100	28.00
				Vendor STEPHANIE ANN MCDANIEL Total:	**28.00**
				Department 499 - TAX ASSESSOR COLLECTOR Total:	**28.00**
Department: 510 - COURTHOUSE					
Alfred Jeffery Layhew	13910	09/03/2025	PEST CONTROL - COURTHO	010-510-4590	75.00
Alfred Jeffery Layhew	13911	09/03/2025	PEST CONTROL - ANNEX	010-510-4590	50.00
				Vendor Alfred Jeffery Layhew Total:	**125.00**
Andy Lester	147570000	09/02/2025	PARTS ANNEX AC UNIT FOR	010-510-4650	100.00
				Vendor Andy Lester Total:	**100.00**
City of Hamilton	07.15.2025 - 08.15.2025	09/02/2025	WATER COURTHOUSE	010-510-4410	251.69
City of Hamilton	07.15.2025 - 08.15.2025	09/02/2025	WATER COURTHOUSE	010-510-4410	315.59
City of Hamilton	07.15.2025 - 08.15.2025	09/02/2025	WATER ANNEX	010-510-4412	183.89
				Vendor City of Hamilton Total:	**751.17**
Engie Resources	10166784	09/02/2025	102 N RICE	010-510-4400	2,053.58
Engie Resources	10166784	09/02/2025	113 W HENRY BLDG JAI	010-510-4400	100.73
Engie Resources	10166784	09/02/2025	101 E HENRY ST	010-510-4422	1,105.67
				Vendor Engie Resources Total:	**3,259.98**
HAMILTON HARDWARE LLC	COURTHOUSE 08.2025	09/02/2025	12456 - Mouse Trap	010-510-4640	37.54
HAMILTON HARDWARE LLC	COURTHOUSE 08.2025	09/02/2025	12436 - Mouse Traps	010-510-4640	25.95
HAMILTON HARDWARE LLC	COURTHOUSE 08.2025	09/02/2025	11971 - ANNEX LED BULB	010-510-4650	84.99
				Vendor HAMILTON HARDWARE LLC Total:	**148.48**
Mayfield Paper Company	4324086	09/02/2025	4324086	010-510-3320	713.90
				Vendor Mayfield Paper Company Total:	**713.90**
Pappy's Entertainment Renta	2337 - 2338	09/02/2025	ANNEX WATER 2338	010-510-4412	5.00
Pappy's Entertainment Renta	2337 - 2338	09/02/2025	ANNEX WATER 2337	010-510-4412	10.00
Pappy's Entertainment Renta	AUGUST 2025 CH	09/02/2025	JP #2418	010-510-4410	10.00
Pappy's Entertainment Renta	AUGUST 2025 CH	09/02/2025	JP #2417	010-510-4410	5.00
Pappy's Entertainment Renta	AUGUST 2025 CH	09/02/2025	DISTRICT CLERK #2391	010-510-4410	5.00
Pappy's Entertainment Renta	AUGUST 2025 CH	09/02/2025	COURTHOUSE #2310	010-510-4410	5.00
Pappy's Entertainment Renta	AUGUST 2025 CH	09/02/2025	ADULT PROBATE #2363	010-510-4410	10.00
				Vendor Pappy's Entertainment Rental Total:	**50.00**
Total Fire & Safety Inc.	12529043	09/02/2025	BILLING 09.2025 - 11.2025	010-510-4590	90.00
				Vendor Total Fire & Safety Inc. Total:	**90.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WENDY JONES	28551	08/27/2025	SEPT 2025 CH - SO - ANNEX	010-510-3600	1,250.00
				Vendor WENDY JONES Total:	**1,250.00**
				Department 510 - COURTHOUSE Total:	**6,488.53**
Department: 560 - SHERIFF					
Alexander Kaczmarczyk	20330	08/22/2025	2022 CHEV TAHOE - FRONT R	010-560-4540	799.21
				Vendor Alexander Kaczmarczyk Total:	**799.21**
Alfred Jeffery Layhew	13912	09/03/2025	PEST CONTROL - SO	010-560-4590	95.00
				Vendor Alfred Jeffery Layhew Total:	**95.00**
Amazon Capital Services	1YRR-J1CH-4MGH	09/05/2025	PARTS TO INSTALL RADIO	010-560-4635	121.33
				Vendor Amazon Capital Services Total:	**121.33**
Atmos Energy	AUGUST 2025	08/29/2025	GAS BILL	010-560-4430	168.68
				Vendor Atmos Energy Total:	**168.68**
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179356	010-560-3300	64.74
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179452	010-560-3300	23.94
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178682	010-560-3300	51.78
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178796	010-560-3300	24.58
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178733	010-560-3300	34.12
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178842	010-560-3300	33.88
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179393	010-560-3300	44.42
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178797	010-560-3300	70.39
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178617	010-560-3300	41.99
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178630	010-560-3300	42.95
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178996	010-560-3300	64.99
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179207	010-560-3300	35.83
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179184	010-560-3300	22.98
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179317	010-560-3300	28.42
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179490	010-560-3300	32.58
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179221	010-560-3300	16.06
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179508	010-560-3300	62.93
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179507	010-560-3300	45.16
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179092	010-560-3300	39.04
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179076	010-560-3300	48.93
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179057	010-560-3300	40.03
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179238	010-560-3300	39.54
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179367	010-560-3300	35.79
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178689	010-560-3300	37.70
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178780	010-560-3300	37.31
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179236	010-560-3300	61.78
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179109	010-560-3300	65.23
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179615	010-560-3300	60.71
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178782	010-560-3300	21.50
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178986	010-560-3300	33.11
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179276	010-560-3300	49.67
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179616	010-560-3300	38.99
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178971	010-560-3300	37.07
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	179433	010-560-3300	39.73
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178747	010-560-3300	28.39
Bert Schrank Inc	SO AUGUST 2025	09/02/2025	178693	010-560-3300	23.14
				Vendor Bert Schrank Inc Total:	**1,479.40**
City of Hamilton	07.15.2025 - 08.15.2025	09/02/2025	WATER JAIL	010-560-4410	310.52
				Vendor City of Hamilton Total:	**310.52**
Commercial Tire Services, LL	invoice # 100360 & #100363	08/29/2025	100360	010-560-4540	45.00
Commercial Tire Services, LL	invoice # 100360 & #100363	08/29/2025	100363	010-560-4540	15.00
				Vendor Commercial Tire Services, LLC Total:	**60.00**
Eagle Auto Parts	SO 08.2025	09/04/2025	234V077635	010-560-4540	26.62
Eagle Auto Parts	SO 08.2025	09/04/2025	234V076485	010-560-4540	171.31
				Vendor Eagle Auto Parts Total:	**197.93**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Engie Resources	10153117	08/29/2025	1007 PARK RD UNIT #9 BLDG	010-560-4400	65.79
Engie Resources	10166784	09/02/2025	1001 PARK RD UNIT RTOW #	010-560-4400	165.16
Engie Resources	10166784	09/02/2025	1108 S RICE ST UNIT RCPLT	010-560-4400	8.46
				Vendor Engie Resources Total:	**239.41**
Higginbotham Brothers & Co	SO AUGUST 2025	09/02/2025	149518/D	010-560-4500	32.99
				Vendor Higginbotham Brothers & Company, LLC Total:	**32.99**
KDA Partners, LLC	89218	09/04/2025	89218	010-560-4540	598.85
				Vendor KDA Partners, LLC Total:	**598.85**
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	010-560-4050	36.00
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	010-560-4050	16.67
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	010-560-4050	57.00
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	010-560-4050	57.00
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	010-560-4050	57.00
				Vendor Micro Distributing II, LTD Total:	**223.67**
Pappy's Entertainment Renta	2274	09/02/2025	SHERIFFS WATER	010-560-4410	5.00
				Vendor Pappy's Entertainment Rental Total:	**5.00**
Pathway	10385366	08/27/2025	S.O. INTERNET	010-560-4170	259.95
Pathway	10385366	08/27/2025	S.O. PHONE	010-560-4200	377.92
				Vendor Pathway Total:	**637.87**
Robert Chad Ondrusek	SHERIFFS 08.2025	09/02/2025	15513	010-560-4540	15.00
				Vendor Robert Chad Ondrusek Total:	**15.00**
STEPHANIE ANN MCDANIEL	HSO081425	08/22/2025	IMPOUNDMENT FORMS	010-560-4010	45.00
STEPHANIE ANN MCDANIEL	HSO082025	08/22/2025	CITATION BOOKS	010-560-4010	250.00
				Vendor STEPHANIE ANN MCDANIEL Total:	**295.00**
US BANK	86949-3346	09/02/2025	AUGUST 2025 S.O. FUEL AND	010-560-3300	5,334.21
				Vendor US BANK Total:	**5,334.21**
				Department 560 - SHERIFF Total:	**10,614.07**
Department: 561 - COUNTY JAIL					
Hamilton County Hospital Di	120148426	09/03/2025	PHYSICIAN SERVICES 06.19.2	010-561-3910	55.52
Hamilton County Hospital Di	120148427	09/03/2025	PHYSICIAN SERVICES 06.10.2	010-561-3910	47.68
				Vendor Hamilton County Hospital District Total:	**103.20**
				Department 561 - COUNTY JAIL Total:	**103.20**
Department: 562 - COMMUNICATIONS					
ALEXANDER, LACY	SEPTEMBER 2025	08/26/2025	MONTHLY PHONE ALLOWAN	010-562-4200	20.00
				Vendor ALEXANDER, LACY Total:	**20.00**
Darryl's Truck Service	18230	09/04/2025	COMMUNICATIONS DODGE	010-562-4540	286.35
				Vendor Darryl's Truck Service Total:	**286.35**
Engie Resources	10153130	08/29/2025	18440 N HIGHWAY 281 UNIT	010-562-4400	117.57
				Vendor Engie Resources Total:	**117.57**
Pathway	10387155	08/27/2025	ANNEX INTERNET	010-562-4170	116.40
Pathway	10387155	08/27/2025	ANNEX PHONE	010-562-4200	64.34
				Vendor Pathway Total:	**180.74**
RICOH Americas Corporation	9033277565	09/02/2025	DISPATCH 08.01.2025 - 08.31	010-562-3100	26.04
RICOH Americas Corporation	9033277565	09/02/2025	DISPATCH 09.01.2025 - 09.30	010-562-4510	87.30
				Vendor RICOH Americas Corporation Total:	**113.34**
				Department 562 - COMMUNICATIONS Total:	**718.00**
Department: 570 - JUVENILE COURT					
Bosque Juvenile Probation	SEPTEMBER 2025	08/26/2025	JUVENILE PROBATION	010-570-4950	3,749.58
				Vendor Bosque Juvenile Probation Total:	**3,749.58**
				Department 570 - JUVENILE COURT Total:	**3,749.58**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 640 - INDIGENT HEALTH CARE					
Indigent Healthcare Solution	80474	09/02/2025	PROFESSIONAL SERVICES	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	257511	09/05/2025	FIELD AGREEMENT FT. WORT	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					
Amazon Capital Services	1VRF-VCLQ-4W69	08/27/2025	Amazon for supplies Agrilife	010-665-3100	380.80
			Vendor Amazon Capital Services Total:		**380.80**
Kirbos Office Systems LLC	538030	09/02/2025	AGRILIFE OVERAGE	010-665-3100	32.32
Kirbos Office Systems LLC	538030	09/02/2025	AGRILIFE 08.20.2025 - 09.19.	010-665-4630	156.50
			Vendor Kirbos Office Systems LLC Total:		**188.82**
Pathway	10387155	08/27/2025	ANNEX / AGRILIFE INT & PH	010-665-4200	244.51
			Vendor Pathway Total:		**244.51**
			Department 665 - EXTENSION SERVICE Total:		**814.13**
			Fund 010 - GENERAL FUND Total:		**124,935.02**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 021 - R & B 1					
Department: 612 - R & B 1					
Bert Schrank Inc	PCT 1 2025	09/02/2025	179289	021-612-3300	296.55
Bert Schrank Inc	PCT 1 2025	09/02/2025	179119	021-612-3300	143.20
Bert Schrank Inc	PCT 1 2025	09/02/2025	179154	021-612-3300	288.77
Bert Schrank Inc	PCT 1 2025	09/02/2025	179029	021-612-3300	338.94
Bert Schrank Inc	PCT 1 2025	09/02/2025	179352	021-612-3300	272.61
Bert Schrank Inc	PCT 1 2025	09/02/2025	179653	021-612-3300	48.13
Bert Schrank Inc	PCT 1 2025	09/02/2025	178783	021-612-3300	308.23
Bert Schrank Inc	PCT 1 2025	09/02/2025	178596	021-612-3300	190.78
Bert Schrank Inc	PCT 1 2025	09/02/2025	179566	021-612-3300	147.74
Bert Schrank Inc	PCT 1 2025	09/02/2025	179620	021-612-3300	276.18
Bert Schrank Inc	PCT 1 2025	09/02/2025	178975	021-612-3300	289.11
Bert Schrank Inc	PCT 1 2025	09/02/2025	179517	021-612-3300	251.85
Bert Schrank Inc	PCT 1 2025	09/02/2025	178664	021-612-3300	171.78
Bert Schrank Inc	PCT 1 2025	09/02/2025	178974	021-612-3300	241.92
				Vendor Bert Schrank Inc Total:	**3,265.79**
Cintas	AUGUST PCT 1 2025	09/05/2025	4240657736	021-612-3360	45.00
Cintas	AUGUST PCT 1 2025	09/05/2025	4239201049	021-612-3360	45.00
Cintas	AUGUST PCT 1 2025	09/05/2025	4239926913	021-612-3360	45.00
Cintas	AUGUST PCT 1 2025	09/05/2025	4241403032	021-612-3360	45.00
				Vendor Cintas Total:	**180.00**
City of Hamilton	07.15.2025 - 08.15.2025	09/02/2025	WATER PCT 1	021-612-4410	97.15
				Vendor City of Hamilton Total:	**97.15**
Eagle Auto Parts	PCT 1 2025	09/02/2025	234V076973	021-612-4500	57.74
Eagle Auto Parts	PCT 1 2025	09/02/2025	234V076105	021-612-4500	8.72
Eagle Auto Parts	PCT 1 2025	09/02/2025	234V076913	021-612-4500	64.38
Eagle Auto Parts	PCT 1 2025	09/02/2025	234V076946	021-612-4500	3.90
Eagle Auto Parts	PCT 1 2025	09/02/2025	234V077163	021-612-4500	4.00
				Vendor Eagle Auto Parts Total:	**138.74**
Engie Resources	10152676	08/29/2025	1007 W. CREWS UNIT 175W	021-612-4400	13.94
Engie Resources	10166784	09/02/2025	1007 W CREWS	021-612-4400	20.70
				Vendor Engie Resources Total:	**34.64**
HAMILTON HARDWARE LLC	PCT 1 08.2025	09/02/2025	11737	021-612-3500	49.99
				Vendor HAMILTON HARDWARE LLC Total:	**49.99**
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	021-612-4050	57.00
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	021-612-4050	57.00
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	021-612-4050	16.66
				Vendor Micro Distributing II, LTD Total:	**130.66**
Pathway	10387220	08/27/2025	PCT 1 PHONE & INTERNET	021-612-4200	130.72
				Vendor Pathway Total:	**130.72**
Texas Association of Countie	Q4 - 2025	09/02/2025	PCT 1 WORKERS COMPENSA	021-612-2040	698.93
				Vendor Texas Association of Counties Risk Management Pool Total:	**698.93**
				Department 612 - R & B 1 Total:	**4,726.62**
				Fund 021 - R & B 1 Total:	**4,726.62**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 022 - R & B 2					
Department: 613 - R & B 2					
Bert Schrank Inc	PCT 2 2025	09/02/2025	179282	022-613-3300	259.39
Bert Schrank Inc	PCT 2 2025	09/02/2025	179518	022-613-3300	180.46
Bert Schrank Inc	PCT 2 2025	09/02/2025	179373	022-613-3300	206.24
Bert Schrank Inc	PCT 2 2025	09/02/2025	178927	022-613-3300	268.80
Bert Schrank Inc	PCT 2 2025	09/02/2025	179587	022-613-3300	176.36
Bert Schrank Inc	PCT 2 2025	09/02/2025	179053	022-613-3300	193.23
Bert Schrank Inc	PCT 2 2025	09/02/2025	178992	022-613-3300	244.61
Bert Schrank Inc	PCT 2 2025	09/02/2025	179460	022-613-3300	237.18
Bert Schrank Inc	PCT 2 2025	09/02/2025	179202	022-613-3300	260.74
Bert Schrank Inc	PCT 2 2025	09/02/2025	178657	022-613-3300	238.74
Bert Schrank Inc	PCT 2 2025	09/02/2025	178752	022-613-3300	145.45
				Vendor Bert Schrank Inc Total:	**2,411.20**
City of Hamilton	07.15.2025 - 08.15.2025	09/02/2025	WATER PCT 2	022-613-4410	93.90
				Vendor City of Hamilton Total:	**93.90**
Darryl's Truck Service	PCT 4 2025	08/25/2025	18290	022-613-4500	327.45
Darryl's Truck Service	AUG PCT 2 2025	09/05/2025	18321	022-613-4500	801.91
Darryl's Truck Service	AUG PCT 2 2025	09/05/2025	18333	022-613-4500	168.11
				Vendor Darryl's Truck Service Total:	**1,297.47**
Engie Resources	10166784	09/02/2025	811 N BLANSIT BLDG PC2	022-613-4400	24.51
				Vendor Engie Resources Total:	**24.51**
J&E OPERATIONS LLC	AUGUST PCT 2 2025	09/05/2025	9041	022-613-4500	80.00
J&E OPERATIONS LLC	AUGUST PCT 2 2025	09/05/2025	8992	022-613-4500	45.00
				Vendor J&E OPERATIONS LLC Total:	**125.00**
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	022-613-4050	16.67
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	022-613-4050	57.00
Micro Distributing II, LTD	1368304	08/27/2025	ONSITE SPECIMEN COLLECTI	022-613-4050	36.00
				Vendor Micro Distributing II, LTD Total:	**109.67**
Texas Association of Countie	Q4 - 2025	09/02/2025	PCT 2 WORKERS COMPENSA	022-613-2040	698.93
				Vendor Texas Association of Counties Risk Management Pool Total:	**698.93**
				Department 613 - R & B 2 Total:	**4,760.68**
				Fund 022 - R & B 2 Total:	**4,760.68**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 023 - R & B 3					
Department: 614 - R & B 3					
Bert Schrank Inc	PCT 3 2025	09/02/2025	179101	023-614-3300	995.00
Bert Schrank Inc	PCT 3 2025	09/02/2025	179445	023-614-3300	1,329.25
Bert Schrank Inc	PCT 3 2025	09/02/2025	178968	023-614-3300	1,266.97
				Vendor Bert Schrank Inc Total:	**3,591.22**
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO7075	023-614-4500	39.97
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO6568	023-614-4500	114.40
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO7146	023-614-4500	140.98
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO6654	023-614-4500	182.88
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO6680	023-614-4500	28.49
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO7255	023-614-4500	140.98
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO6779	023-614-4500	88.98
Billy Jackson Automotive	PCT 3 08.2025	09/02/2025	11JO6713	023-614-4500	77.47
				Vendor Billy Jackson Automotive Total:	**814.15**
Engie Resources	10166784	09/02/2025	18440 S HIGHWAY 281 UNIT	023-614-4400	181.65
				Vendor Engie Resources Total:	**181.65**
Heads Hardware, Inc.	10411	08/26/2025	TIN HORN / BAND	023-614-3500	1,496.00
				Vendor Heads Hardware, Inc. Total:	**1,496.00**
Hico Building Center, Inc.	PCT 3 08.2025	09/02/2025	282399	023-614-3500	143.80
Hico Building Center, Inc.	PCT 3 08.2025	09/02/2025	282845	023-614-3500	113.50
Hico Building Center, Inc.	PCT 3 08.2025	09/02/2025	282743 $267.38 WITH $20 C	023-614-3500	247.38
Hico Building Center, Inc.	PCT 3 08.2025	09/02/2025	282409	023-614-3500	70.68
				Vendor Hico Building Center, Inc. Total:	**575.36**
Higginbotham Brothers & Co	PCT 3 AUG 2025	09/02/2025	CUT OFF WHEELS WITH GRI	023-614-3500	95.80
				Vendor Higginbotham Brothers & Company, LLC Total:	**95.80**
J&E OPERATIONS LLC	AUGUST PCT 3 2025	09/05/2025	9031	023-614-4500	30.00
J&E OPERATIONS LLC	AUGUST PCT 3 2025	09/05/2025	9042	023-614-4500	15.00
J&E OPERATIONS LLC	AUGUST PCT 3 2025	09/05/2025	9012	023-614-4500	240.04
				Vendor J&E OPERATIONS LLC Total:	**285.04**
Pathway	10390861	08/27/2025	PCT 3 INTERNET	023-614-4170	64.95
				Vendor Pathway Total:	**64.95**
Ronnie L Cole	PCT 3 2025	08/27/2025	C241266	023-614-4500	9.11
Ronnie L Cole	PCT 3 2025	08/27/2025	C241294	023-614-4500	5.30
Ronnie L Cole	PCT 3 2025	08/27/2025	C241360	023-614-4500	85.25
				Vendor Ronnie L Cole Total:	**99.66**
Texas Association of Countie	Q4 - 2025	09/02/2025	PCT 3 WORKERS COMPENSA	023-614-2040	698.93
				Vendor Texas Association of Counties Risk Management Pool Total:	**698.93**
				Department 614 - R & B 3 Total:	**7,902.76**
				Fund 023 - R & B 3 Total:	**7,902.76**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 024 - R & B 4					
Department: 615 - R & B 4					
Bert Schrank Inc	PCT 4 2025	09/02/2025	179304	024-615-3300	88.25
Bert Schrank Inc	PCT 4 2025	09/02/2025	178789	024-615-3300	3,251.17
Bert Schrank Inc	PCT 4 2025	09/02/2025	178864	024-615-3300	88.54
Bert Schrank Inc	PCT 4 2025	09/02/2025	179140	024-615-3300	46.95
				Vendor Bert Schrank Inc Total:	**3,474.91**
Darryl's Truck Service	AUGUST PCT 4 2025	09/05/2025	18334	024-615-4500	698.75
Darryl's Truck Service	AUGUST PCT 4 2025	09/05/2025	18309	024-615-4500	92.28
Darryl's Truck Service	AUGUST PCT 4 2025	09/05/2025	18294	024-615-4500	349.71
Darryl's Truck Service	AUGUST PCT 4 2025	09/05/2025	18312	024-615-4500	491.17
				Vendor Darryl's Truck Service Total:	**1,631.91**
Eagle Auto Parts	AUGUST PCT 4 2025	09/05/2025	234V076365	024-615-4500	48.84
				Vendor Eagle Auto Parts Total:	**48.84**
Higginbotham Brothers & Co	148812	09/02/2025	148812	024-615-3500	129.99
				Vendor Higginbotham Brothers & Company, LLC Total:	**129.99**
ROMCO Equipment Compan	107203685	09/05/2025	107203685	024-615-4500	817.78
				Vendor ROMCO Equipment Company Total:	**817.78**
Steve Reitz	MAILBOX	08/29/2025	REIMBURSEMENT FOR MAIL	024-615-3500	129.45
				Vendor Steve Reitz Total:	**129.45**
Texas Association of Countie	Q4 - 2025	09/02/2025	PCT 4 WORKERS COMPENSA	024-615-2040	698.93
				Vendor Texas Association of Counties Risk Management Pool Total:	**698.93**
The Parts Store	PCT 4 2025	08/26/2025	28EW3561 $155.33 CREDIT 2	024-615-4500	102.93
				Vendor The Parts Store Total:	**102.93**
				Department 615 - R & B 4 Total:	**7,034.74**
				Fund 024 - R & B 4 Total:	**7,034.74**

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-021627	08/26/2025	JULY 2025 INDEXING DAILY	040-403-3450	795.00
				Vendor Kofile Preservation Inc Total:	**795.00**
				Department 403 - COUNTY CLERK Total:	**795.00**
				Fund 040 - RECORDS ARCHIVE - CC Total:	**795.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 043 - TECHNOLOGY - JP 1					
Department: 455 - JUSTICE OF PEACE #1					
NETDATA	AUGUST 2025	09/02/2025	i-TICKET - JP LIVELY	043-455-4000	170.00
				Vendor NETDATA Total:	**170.00**
				Department 455 - JUSTICE OF PEACE #1 Total:	**170.00**
				Fund 043 - TECHNOLOGY - JP 1 Total:	**170.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 053 - SECURITY - COURTHOUSE					
Department: 510 - COURTHOUSE					
TEAM ALERT	31370	09/03/2025	MONTHLY SECURITY - SEPTE	053-510-3900	128.74
				Vendor TEAM ALERT Total:	**128.74**
				Department 510 - COURTHOUSE Total:	**128.74**
				Fund 053 - SECURITY - COURTHOUSE Total:	**128.74**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 085 - GENERAL LIABILITIES					
GHS Ltd	AUGUST 2025	09/02/2025	COLLECTIONS AGENCY FEE	085-207045	1,123.14
				Vendor GHS Ltd Total:	**1,123.14**
Linebarger, Goggan, Blair & S	123-3030-101-01012025-07	08/22/2025	COLLECTION FEES FOR DELIN	085-207002	13,813.34
Linebarger, Goggan, Blair & S	ABSTRAT FEES 07.2025	09/04/2025	COLLECTION FEES 07.2025 B	085-207002	10.71
Linebarger, Goggan, Blair & S	ABSTRAT FEES 07.2025	09/04/2025	COLLECTION FEES 07.2025	085-207002	2,720.37
				Vendor Linebarger, Goggan, Blair & Sampson, LLP Total:	**16,544.42**
NOLTE, JOSEPH	JULY & AUG 2025	09/02/2025	JULY & AUGUST SEPTIC PER	085-206005	1,400.00
				Vendor NOLTE, JOSEPH Total:	**1,400.00**
Texas Agricultural Finance Di	AUGUST 2025	09/03/2025	AUGUST 2025 YOUNG FARM	085-207000	255.00
				Vendor Texas Agricultural Finance Division Total:	**255.00**
					19,322.56
				Fund 085 - GENERAL LIABILITIES Total:	**19,322.56**
				Grand Total:	**169,776.12**

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	124,935.02
021 - R & B 1	4,726.62
022 - R & B 2	4,760.68
023 - R & B 3	7,902.76
024 - R & B 4	7,034.74
040 - RECORDS ARCHIVE - CC	795.00
043 - TECHNOLOGY - JP 1	170.00
053 - SECURITY - COURTHOUSE	128.74
085 - GENERAL LIABILITIES	19,322.56
Grand Total:	**169,776.12**

Account Summary

Account Number	Account Name	Expense Amount
010-400-4260	REIMBURSEMENT - MILE	154.10
010-403-3100	SUPPLIES	478.13
010-403-4510	RENTAL - EQUIPMENT	192.49
010-403-4840	ELECTION EXPENSE	136.98
010-409-2040	WORKERS COMPENSATI	7,688.28
010-409-4060	APPRAISAL DISTRICT	64,945.50
010-409-4170	INTERNET	249.95
010-409-4200	TELEPHONE	949.96
010-409-4310	ADVERTISING & PUBLICA	403.50
010-409-4800	INSURANCE - BOND	400.00
010-435-4100	COURT REPORTER	2,338.25
010-435-4110	COURT COORDINATORS	3,325.00
010-435-4160	OTHER INDIG DEF EXPEN	136.00
010-435-4190	CRT APPT ATTY INDIGEN	3,000.00
010-435-4260	DISTRICT JUDGE	145.67
010-450-3100	SUPPLIES	107.94
010-476-4760	DISTRICT ATTORNEY	9,665.96
010-495-3100	SUPPLIES	284.80
010-495-4000	PROFESSIONAL SERVICE	4,200.00
010-499-3100	SUPPLIES	28.00
010-510-3320	SUPPLIES - JANITORIAL	713.90
010-510-3600	CONTRACT SERVICES	1,250.00
010-510-4400	ELECTRICITY	2,154.31
010-510-4410	WATER	602.28
010-510-4412	WATER ANNEX	198.89
010-510-4422	ELECTRICITY - ANNEX	1,105.67
010-510-4590	SERVICE CONTRACTS	215.00
010-510-4640	REPAIRS & MAINTENAN	63.49
010-510-4650	REPAIRS & MAINTENAN	184.99
010-560-3300	FUEL & OIL	6,813.61
010-560-4010	INVESTIGATION	295.00
010-560-4050	PERSONNEL COST	223.67
010-560-4170	INTERNET	259.95
010-560-4200	TELEPHONE	377.92
010-560-4400	ELECTRICITY	239.41
010-560-4410	WATER	315.52
010-560-4430	UTILITIES - GAS	168.68
010-560-4500	EQUIP REPAIR & MAINT	32.99
010-560-4540	VEHICLE REPAIR AND M	1,670.99
010-560-4590	SERVICE CONTRACTS	95.00
010-560-4635	VEHICLE PURCHASE	121.33
010-561-3910	INMATE MEDICAL	103.20
010-562-3100	SUPPLIES	26.04
010-562-4170	INTERNET	116.40
010-562-4200	TELEPHONE	84.34
010-562-4400	ELECTRICITY- TOWERS	117.57

Account Summary

Account Number	Account Name	Expense Amount
010-562-4510	RENTAL - EQUIPMENT	87.30
010-562-4540	VEHICLE REPAIR AND M	286.35
010-570-4950	PROBATION	3,749.58
010-640-4870	INDIGENT HEALTH SVC C	417.00
010-650-4205	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	413.12
010-665-4200	TELEPHONE	244.51
010-665-4630	RENTAL - EQUIPMENT	156.50
021-612-2040	WORKERS COMPENSATI	698.93
021-612-3300	FUEL & OIL	3,265.79
021-612-3360	UNIFORMS	180.00
021-612-3500	ROAD MATERIALS & SUP	49.99
021-612-4050	PERSONNEL COST	130.66
021-612-4200	TELEPHONE	130.72
021-612-4400	ELECTRICITY	34.64
021-612-4410	WATER	97.15
021-612-4500	R & M - EQUIPMENT	138.74
022-613-2040	WORKERS COMPENSATI	698.93
022-613-3300	FUEL & OIL	2,411.20
022-613-4050	PERSONNEL COST	109.67
022-613-4400	ELECTRICITY	24.51
022-613-4410	WATER	93.90
022-613-4500	R & M - EQUIPMENT	1,422.47
023-614-2040	WORKERS COMPENSATI	698.93
023-614-3300	FUEL & OIL	3,591.22
023-614-3500	ROAD MATERIALS & SUP	2,167.16
023-614-4170	INTERNET	64.95
023-614-4400	ELECTRICITY	181.65
023-614-4500	R & M - EQUIPMENT	1,198.85
024-615-2040	WORKERS COMPENSATI	698.93
024-615-3300	FUEL & OIL	3,474.91
024-615-3500	ROAD MATERIALS & SUP	259.44
024-615-4500	R & M - EQUIPMENT	2,601.46
040-403-3450	ARCHIVAL EXPENSE	795.00
043-455-4000	SERVICE CHARGES	170.00
053-510-3900	SECURITY EXPENSE	128.74
085-206005	INSPECTION ON-SITE SE	1,400.00
085-207000	TAC CLEARING	255.00
085-207002	TAX ATTORNEY COLLECTI	16,544.42
085-207045	GHS-COLLECTIONS	1,123.14
	Grand Total:	**169,776.12**

Project Account Summary

Project Account Key		Expense Amount
None		169,776.12
	Grand Total:	**169,776.12**

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

IN-BETWEEN PYMNT COMM COURT 09.12.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Blue Cross Blue Shield	94617202509	09/08/2025	HEALTH INS COUNTY SHARE	010-202104	1,783.28
				Vendor Blue Cross Blue Shield Total:	**1,783.28**
					1,783.28
Department: 409 - NONDEPARTMENTAL					
Pitney Bowes-Purchase Pow	8000909008743671	09/09/2025	POSTAGE REFILL	010-409-3110	1,009.75
				Vendor Pitney Bowes-Purchase Power Total:	**1,009.75**
				Department 409 - NONDEPARTMENTAL Total:	**1,009.75**
Department: 475 - COUNTY ATTORNEY					
BRIGHTSPEED	313830164X08.22.2025	09/08/2025	HAMILTON CO ATTORNEY	010-475-4200	89.28
				Vendor BRIGHTSPEED Total:	**89.28**
				Department 475 - COUNTY ATTORNEY Total:	**89.28**
Department: 495 - AUDITOR					
Boucher, Morgan & Young a	252502	09/12/2025	CONSULTING 08.01.2025 - 0	010-495-4000	6,640.00
				Vendor Boucher, Morgan & Young a PC Total:	**6,640.00**
				Department 495 - AUDITOR Total:	**6,640.00**
Department: 560 - SHERIFF					
GE Capital Information Techn	109464983	09/12/2025	LEASE EQUIPMENT SHERIFF	010-560-4630	97.51
				Vendor GE Capital Information Technology Solutions, Inc. Total:	**97.51**
Hamilton County Electric Co	SEPTEMBER 2025	09/08/2025	COUNTY JAIL & 2YL	010-560-4400	1,512.23
				Vendor Hamilton County Electric Cooperative Association Total:	**1,512.23**
Verizon Wireless	6122421745	09/08/2025	SHERIFFS 08.02.2025 - 09.01.	010-560-4200	496.24
				Vendor Verizon Wireless Total:	**496.24**
				Department 560 - SHERIFF Total:	**2,105.98**
Department: 561 - COUNTY JAIL					
GE Capital Information Techn	109464983	09/12/2025	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**
Department: 562 - COMMUNICATIONS					
BRIGHTSPEED	500723548X08.21.2025	09/09/2025	DISPATCH TELEPHONE	010-562-4200	323.29
				Vendor BRIGHTSPEED Total:	**323.29**
				Department 562 - COMMUNICATIONS Total:	**323.29**
				Fund 010 - GENERAL FUND Total:	**12,049.08**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 022 - R & B 2					
Department: 613 - R & B 2					
AT&T Mobility	287261876905X09052025	09/09/2025	PCT 2 TELEPHONE	022-613-4200	148.90
				Vendor AT&T Mobility Total:	**148.90**
				Department 613 - R & B 2 Total:	**148.90**
				Fund 022 - R & B 2 Total:	**148.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 024 - R & B 4					
Department: 615 - R & B 4					
Hamilton County Electric Co	SEPTEMBER 2025	09/08/2025	COUNTY BARN PCT 4	024-615-4400	54.98
			Vendor Hamilton County Electric Cooperative Association Total:		**54.98**
			Department 615 - R & B 4 Total:		**54.98**
			Fund 024 - R & B 4 Total:		**54.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 053 - SECURITY - COURTHOUSE					
Department: 510 - COURTHOUSE					
JN ELECTRIC	2444	09/10/2025	POWER TO CONEX @ SHERIF	053-510-3900	3,667.92
				Vendor JN ELECTRIC Total:	**3,667.92**
				Department 510 - COURTHOUSE Total:	**3,667.92**
				Fund 053 - SECURITY - COURTHOUSE Total:	**3,667.92**
				Grand Total:	**15,920.88**

Fund Summary

Fund		Expense Amount
010 - GENERAL FUND		12,049.08
022 - R & B 2		148.90
024 - R & B 4		54.98
053 - SECURITY - COURTHOUSE		3,667.92
	Grand Total:	**15,920.88**

Account Summary

Account Number	Account Name	Expense Amount
010-202104	INSURANCE - EMPLOYEE	1,783.28
010-409-3110	POSTAGE	1,009.75
010-475-4200	TELEPHONE	89.28
010-495-4000	PROFESSIONAL SERVICE	6,640.00
010-560-4200	TELEPHONE	496.24
010-560-4400	ELECTRICITY	1,512.23
010-560-4630	RENTAL - EQUIPMENT	97.51
010-561-4630	RENTAL - EQUIPMENT	97.50
010-562-4200	TELEPHONE	323.29
022-613-4200	TELEPHONE	148.90
024-615-4400	ELECTRICITY	54.98
053-510-3900	SECURITY EXPENSE	3,667.92
	Grand Total:	**15,920.88**

Project Account Summary

Project Account Key		Expense Amount
None		15,920.88
	Grand Total:	**15,920.88**

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

ıPPKT07015 - COMM COURT PYMNT 09.23.2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 400 - COUNTY JUDGE					
Bank of America	2249 6874 2069 5292 8038	09/18/2025	FAIRMONT AUSTIN 08.26.20	010-400-4250	881.54
Bank of America	2249 6874 2069 5292 8038	09/18/2025	MOONSHINE 08.26.2025	010-400-4250	21.13
Bank of America	2249 6874 2069 5292 8038	09/18/2025	FAIRMONT AUSTIN RESTAUR	010-400-4250	27.90
Bank of America	2249 6874 2069 5292 8038	09/18/2025	I HOP 08.27.2025	010-400-4250	23.74
				Vendor Bank of America Total:	**954.31**
				Department 400 - COUNTY JUDGE Total:	**954.31**
Department: 403 - COUNTY CLERK					
Amazon Capital Services	1JF7-1XGY-7979	09/12/2025	11425 STACKING STORAGE	010-403-4840	50.90
				Vendor Amazon Capital Services Total:	**50.90**
Bank of America	4187 9182 9682 8618	09/18/2025	MEALS AT CONFERENCE	010-403-4250	5.63
Bank of America	4187 9182 9682 8618	09/18/2025	MEALS AT CONFERENCE	010-403-4250	72.00
Bank of America	4187 9182 9682 8618	09/18/2025	MEALS AT CONFERENCE	010-403-4250	43.58
Bank of America	4187 9182 9682 8618	09/18/2025	MEALS AT CONFERENCE	010-403-4250	23.39
Bank of America	9402	09/18/2025	KALAHARI 08.10-08.12.2025	010-403-4250	488.00
				Vendor Bank of America Total:	**632.60**
Election Systems & Software	CD2126576	09/11/2025	AUDIO 08.27.2025	010-403-4840	3,615.23
Election Systems & Software	CD2127797	09/12/2025	LAYOUT CHARGE 1 TO 500 FA	010-403-4840	774.00
Election Systems & Software	CD2128496	09/15/2025	MEDIA BURN - BASE CHARG	010-403-4840	3,364.75
				Vendor Election Systems & Software Total:	**7,753.98**
Riley Gardner	09.03.2025 PLASTIC DIVIDER	09/18/2025	PLASTIC DIVIDERS	010-403-4840	250.00
				Vendor Riley Gardner Total:	**250.00**
				Department 403 - COUNTY CLERK Total:	**8,687.48**
Department: 409 - NONDEPARTMENTAL					
AMWINS GROUP BENEFITS,	9156831	09/15/2025	OCTOBER RETIREMENT 10.0	010-409-2020	2,219.32
				Vendor AMWINS GROUP BENEFITS, LLC Total:	**2,219.32**
BizProtec LLC	10488	09/08/2025	2 SITE VISIT ALL COUNTY 08.	010-409-4740	150.00
BizProtec LLC	10488	09/08/2025	31 - 105 IT SERVICES ALL CO	010-409-4740	3,255.00
BizProtec LLC	10488	09/08/2025	55 SOFTWARE EDR WEBROO	010-409-4740	183.15
				Vendor BizProtec LLC Total:	**3,588.15**
TAC CIRA	993208917	09/15/2025	SEPTEMBER 2025 RENEWAL	010-409-4730	5.07
				Vendor TAC CIRA Total:	**5.07**
Texas Association of Countie	INV993208668	09/18/2025	2025 CYBERSECURITY	010-409-4730	225.00
				Vendor Texas Association of Counties Total:	**225.00**
				Department 409 - NONDEPARTMENTAL Total:	**6,037.54**
Department: 426 - COUNTY COURT					
Cynthia K Puff	25-097-CCCR-00019 09.15.2	09/15/2025	CYNTHIA K. PUFF	010-426-4130	300.00
Cynthia K Puff	25-097-CCCR-00036 09.15.2	09/15/2025	CYNTHIA K. PUFF	010-426-4130	300.00
				Vendor Cynthia K Puff Total:	**600.00**
				Department 426 - COUNTY COURT Total:	**600.00**
Department: 435 - DISTRICT COURT					
Bryon M. Barnhill	25-097-DCFAM-00039 09.15.	09/17/2025	M. BRYON BARNHILL	010-435-4130	250.00
Bryon M. Barnhill	25-097-DCFAM-00042 09.15.	09/17/2025	M. BRYON BARNHILL	010-435-4130	250.00
				Vendor Bryon M. Barnhill Total:	**500.00**
LEAH MICHELLE KOSMITIS B	25-097-DCFAM-00042 09.15.	09/16/2025	LEAH MICHELLE KOSMITIS	010-435-4130	250.00
LEAH MICHELLE KOSMITIS B	25-097-DCFAM-23 09.15.202	09/16/2025	LEAH MICHELLE KOSMITIS B	010-435-4130	250.00
LEAH MICHELLE KOSMITIS B	25-097-DCFAM-00039 09.15.	09/17/2025	LEAH MICHELLE KOSMITIS B	010-435-4130	250.00
				Vendor LEAH MICHELLE KOSMITIS BROWN Total:	**750.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Randy Thomas Law	25-097-DCFAM-00039 09.15.	09/17/2025	RANDY THOMAS	010-435-4130	250.00
				Vendor Randy Thomas Law Total:	**250.00**
				Department 435 - DISTRICT COURT Total:	**1,500.00**
Department: 450 - DISTRICT CLERK					
GE Capital Information Techn	109476758	09/15/2025	DISTRICT CLERK	010-450-4510	332.04
				Vendor GE Capital Information Technology Solutions, Inc. Total:	**332.04**
				Department 450 - DISTRICT CLERK Total:	**332.04**
Department: 455 - JUSTICE OF PEACE #1					
GE Capital Information Techn	109476758	09/15/2025	JP OFFICE	010-455-4510	100.86
				Vendor GE Capital Information Technology Solutions, Inc. Total:	**100.86**
Stephanie Hernandez	1004	09/19/2025	OFFICE HOUR DECAL	010-455-3100	20.00
				Vendor Stephanie Hernandez Total:	**20.00**
				Department 455 - JUSTICE OF PEACE #1 Total:	**120.86**
Department: 495 - AUDITOR					
Bank of America	4073 1460	09/18/2025	FEMA SUPPLIES QUILL	010-495-3100	190.66
				Vendor Bank of America Total:	**190.66**
GE Capital Information Techn	109476758	09/15/2025	AUDITOR	010-495-3100	115.11
				Vendor GE Capital Information Technology Solutions, Inc. Total:	**115.11**
				Department 495 - AUDITOR Total:	**305.77**
Department: 497 - COUNTY TREASURER					
Quill Corporation	115837568	09/12/2025	OFFICE CHAIR & DESK	010-497-3100	889.68
				Vendor Quill Corporation Total:	**889.68**
				Department 497 - COUNTY TREASURER Total:	**889.68**
Department: 499 - TAX ASSESSOR COLLECTOR					
GE Capital Information Techn	109476758	09/15/2025	TAX ASSESSOR ADDITIONAL	010-499-4510	3.19
GE Capital Information Techn	109476758	09/15/2025	TAX ASSESSOR	010-499-4510	109.13
				Vendor GE Capital Information Technology Solutions, Inc. Total:	**112.32**
				Department 499 - TAX ASSESSOR COLLECTOR Total:	**112.32**
Department: 510 - COURTHOUSE					
Andy Lester	000147580000	09/09/2025	COUNTY CLERK OFFICE	010-510-4640	240.00
				Vendor Andy Lester Total:	**240.00**
Bank of America	0851	09/18/2025	BACK PACK BLOWER ESTIMA	010-510-4640	89.70
Bank of America	0851	09/18/2025	WEED EATER 14179849 ESTI	010-510-4640	77.20
Bank of America	0851	09/18/2025	EDGER 14179852 ESTIMATE	010-510-4640	77.20
Bank of America	1953	09/18/2025	FERTILIZER	010-510-3320	357.00
Bank of America	5441	09/18/2025	GAS CANS	010-510-3320	93.06
				Vendor Bank of America Total:	**694.16**
Dain Lee D&B Services	1374	09/11/2025	ANNEX REPLACED BLOWER R	010-510-4650	352.00
				Vendor Dain Lee D&B Services Total:	**352.00**
Johnson Controls Fire Protec	24938825	09/09/2025	FIRE ALARM / SPRINKLER TES	010-510-4640	1,779.33
				Vendor Johnson Controls Fire Protection LP Total:	**1,779.33**
Mayfield Paper Company	11518	09/19/2025	SUPPLIES	010-510-3320	2,068.40
				Vendor Mayfield Paper Company Total:	**2,068.40**
				Department 510 - COURTHOUSE Total:	**5,133.89**
Department: 560 - SHERIFF					
Amazon Capital Services	1NJD-YQ6Q-3JPN	09/16/2025	GUNS & AMMO	010-560-3120	763.80
				Vendor Amazon Capital Services Total:	**763.80**
Bank of America	0265	09/18/2025	CENTRAL TEXAS COLLEGE	010-560-4250	220.00
Bank of America	0273	09/18/2025	CJLE-1029 COURSE GOODM	010-560-4250	110.00
Bank of America	5522	09/18/2025	PATCH	010-560-2050	51.00
				Vendor Bank of America Total:	**381.00**
Carl Taylor	657003	09/09/2025	SHREDDING BEHIND SHERIFF	010-560-4590	255.00
				Vendor Carl Taylor Total:	**255.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GT Distributors, Inc.	UNIV0079107	09/17/2025	C. CAMACHO NAME BAR & C	010-560-2050	15.99
				Vendor GT Distributors, Inc. Total:	15.99
				Department 560 - SHERIFF Total:	1,415.79
Department: 561 - COUNTY JAIL					
Bank of America	3930	09/18/2025	MICROPHONE INTERCOM VE	010-561-4640	181.38
Bank of America	5284	09/18/2025	4438660 GAS RANGE	010-561-4590	3,174.00
				Vendor Bank of America Total:	3,355.38
JN ELECTRIC	2460	09/18/2025	REPLACED TRANSFORMER	010-561-4590	6,790.00
				Vendor JN ELECTRIC Total:	6,790.00
Lampasas County	07.31.2025 - 09.01.2025	09/12/2025	INMATE HOUSING	010-561-4280	4,050.00
				Vendor Lampasas County Total:	4,050.00
Mills County	AUGUST 2025	09/08/2025	PRISONER TRANSPORT AND	010-561-4280	6,900.00
				Vendor Mills County Total:	6,900.00
				Department 561 - COUNTY JAIL Total:	21,095.38
Department: 562 - COMMUNICATIONS					
Amazon Capital Services	1TCR-VN9P-97KX	09/19/2025	KEYBOARDS- FLASH DRIVE- F	010-562-3100	256.24
				Vendor Amazon Capital Services Total:	256.24
Bank of America	2884 5594 6876 9457	09/18/2025	ZUMO THAI	010-562-4991	10.34
Bank of America	2884 5594 6876 9457	09/18/2025	ROOT VINE	010-562-4991	38.00
Bank of America	2884 5594 6876 9457	09/18/2025	SUSHI AOI	010-562-4991	34.50
Bank of America	2884 5594 6876 9457	09/18/2025	PEPPERBELLYS MEXICAN	010-562-4991	26.96
Bank of America	4007	09/18/2025	HOTEL - NATIONAL HOMELA	010-562-4991	954.12
Bank of America	6128	09/18/2025	SUPPLIES	010-562-3100	15.64
Bank of America	6347 2684 6233 5594	09/18/2025	08.29.2025	010-562-4991	18.80
Bank of America	6347 2684 6233 5594	09/18/2025	UBER 08.29.2025	010-562-4991	5.00
Bank of America	6347 2684 6233 5594	09/18/2025	08.25.2025	010-562-4991	27.90
Bank of America	8469	09/18/2025	122895975 5 DAYS CONF	010-562-4250	96.22
				Vendor Bank of America Total:	1,227.48
BizProtec LLC	10488	09/08/2025	HARDWARE 911 AC ADAPTE	010-562-4720	54.99
BizProtec LLC	10489	09/08/2025	SAMSUNG 65 IN BED H DISP	010-562-4720	699.00
BizProtec LLC	10489	09/08/2025	1 CHIEF FIT MOBILE	010-562-4720	639.00
BizProtec LLC	10489	09/08/2025	FREIGHT	010-562-4720	65.00
				Vendor BizProtec LLC Total:	1,457.99
				Department 562 - COMMUNICATIONS Total:	2,941.71
Department: 630 - HEALTH & WELFARE					
Dallas County Treasurer	71211	09/12/2025	EVIDENCE RELEASE S. GALLI	010-630-4193	15.00
				Vendor Dallas County Treasurer Total:	15.00
				Department 630 - HEALTH & WELFARE Total:	15.00
				Fund 010 - GENERAL FUND Total:	50,141.77

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 021 - R & B 1					
Department: 612 - R & B 1					
Darryl's Truck Service	18341	09/19/2025	018341	021-612-4500	260.28
				Vendor Darryl's Truck Service Total:	**260.28**
Leslie Kunkel	AUG 2025 PCT 1	09/18/2025	5552-48	021-612-4500	50.00
Leslie Kunkel	AUG 2025 PCT 1	09/18/2025	793124	021-612-4500	1,273.00
				Vendor Leslie Kunkel Total:	**1,323.00**
				Department 612 - R & B 1 Total:	**1,583.28**
				Fund 021 - R & B 1 Total:	**1,583.28**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 023 - R & B 3					
Department: 614 - R & B 3					
Bane Machinery	277967	09/17/2025	Brush Cutter	023-614-4500	225.22
				Vendor Bane Machinery Total:	**225.22**
Croell	PCT 3 TICKET #1128004836	09/05/2025	concerte for pct 3	023-614-3500	1,620.00
				Vendor Croell Total:	**1,620.00**
Frontier Access LLC	7266910	09/05/2025	TRASH SERVICES	023-614-4420	178.44
				Vendor Frontier Access LLC Total:	**178.44**
Pay and Save, Inc.	AUGUST PCT 3 2025	09/09/2025	JOB #11355	023-614-3500	50.61
				Vendor Pay and Save, Inc. Total:	**50.61**
TEXAS MATERIALS GROUP, IN	201571330	09/19/2025	10 TONS COLE PATCH	023-614-3500	918.58
				Vendor TEXAS MATERIALS GROUP, INC Total:	**918.58**
				Department 614 - R & B 3 Total:	**2,992.85**
				Fund 023 - R & B 3 Total:	**2,992.85**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 024 - R & B 4					
Department: 615 - R & B 4					
Bank of America	77648	09/18/2025	PCT 4 JACKET R. WATSON	024-615-3100	57.63
				Vendor Bank of America Total:	**57.63**
Darryl's Truck Service	SEPT PCT 4 2025	09/19/2025	18339	024-615-4500	327.45
				Vendor Darryl's Truck Service Total:	**327.45**
Kyle & Shawna McKandless	AUGUST PCT 4 2025	09/09/2025	17687	024-615-4500	464.81
Kyle & Shawna McKandless	AUGUST PCT 4 2025	09/09/2025	17923	024-615-4500	355.00
Kyle & Shawna McKandless	AUGUST PCT 4 2025	09/09/2025	18191	024-615-4500	111.71
				Vendor Kyle & Shawna McKandless Total:	**931.52**
Leslie Kunkel	AUG PCT 4 2025	09/18/2025	793117	024-615-4500	120.00
Leslie Kunkel	AUG PCT 4 2025	09/18/2025	793123	024-615-4500	140.00
				Vendor Leslie Kunkel Total:	**260.00**
ROMCO Equipment Compan	107204134	09/08/2025	AC controller switch for mot	024-615-3500	73.10
				Vendor ROMCO Equipment Company Total:	**73.10**
Verizon Wireless	6123074550	09/16/2025	PCT 4 CELLPHONE	024-615-4200	40.22
				Vendor Verizon Wireless Total:	**40.22**
				Department 615 - R & B 4 Total:	**1,689.92**
				Fund 024 - R & B 4 Total:	**1,689.92**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 026 - RECORDS MANAGEMENT - CC					
Department: 403 - COUNTY CLERK					
Tyler Technologies, Inc.	025-526949	09/12/2025	DEPLOYMENT TO HOSTING	026-403-3450	2,800.00
Tyler Technologies, Inc.	025-527106	09/05/2025	FLIP PROJECT MANAGEMEN	026-403-3450	300.00
				Vendor Tyler Technologies, Inc. Total:	**3,100.00**
				Department 403 - COUNTY CLERK Total:	**3,100.00**
				Fund 026 - RECORDS MANAGEMENT - CC Total:	**3,100.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 043 - TECHNOLOGY - JP 1					
Department: 455 - JUSTICE OF PEACE #1					
NETDATA	ND-010	09/09/2025	iTicket Transactions	043-455-4000	170.00
				Vendor NETDATA Total:	**170.00**
				Department 455 - JUSTICE OF PEACE #1 Total:	**170.00**
				Fund 043 - TECHNOLOGY - JP 1 Total:	**170.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 085 - GENERAL LIABILITIES					
Texas Commission on Enviro	WTR00700 -16-17-18	09/17/2025	FY25 Q4 16-$130 17-$10 18-	085-206006	200.00
			Vendor Texas Commission on Environmental Quality Total:		**200.00**
					200.00
			Fund 085 - GENERAL LIABILITIES Total:		**200.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 088 - STATE FEES FUND					
Texas Department of State H	2026228	09/08/2025	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:		**59,925.40**

Fund Summary

Fund	Expense Amount
010 - GENERAL FUND	50,141.77
021 - R & B 1	1,583.28
023 - R & B 3	2,992.85
024 - R & B 4	1,689.92
026 - RECORDS MANAGEMENT - CC	3,100.00
043 - TECHNOLOGY - JP 1	170.00
085 - GENERAL LIABILITIES	200.00
088 - STATE FEES FUND	47.58
Grand Total:	59,925.40

Account Summary

Account Number	Account Name	Expense Amount
010-400-4250	SCHOOLS & CONFERENC	954.31
010-403-4250	SCHOOLS & CONFERENC	632.60
010-403-4840	ELECTION EXPENSE	8,054.88
010-409-2020	INSURANCE - HEALTH RE	2,219.32
010-409-4730	IT - SOFTWARE/HARDW	230.07
010-409-4740	IT - SERVICES	3,588.15
010-426-4130	COURT APPOINTED ATT	600.00
010-435-4130	COURT APPOINTED ATT	1,500.00
010-450-4510	RENTAL - EQUIPMENT	332.04
010-455-3100	SUPPLIES	20.00
010-455-4510	RENTAL - EQUIPMENT	100.86
010-495-3100	SUPPLIES	305.77
010-497-3100	SUPPLIES	889.68
010-499-4510	RENTAL - EQUIPMENT	112.32
010-510-3320	SUPPLIES - JANITORIAL	2,518.46
010-510-4640	REPAIRS & MAINTENAN	2,263.43
010-510-4650	REPAIRS & MAINTENAN	352.00
010-560-2050	CLOTHING ALLOWANCE	66.99
010-560-3120	WEAPONS AND AMMU	763.80
010-560-4250	SCHOOLS & CONFERENC	330.00
010-560-4590	SERVICE CONTRACTS	255.00
010-561-4280	PRISONER TRANSP & HO	10,950.00
010-561-4590	SERVICE CONTRACTS	9,964.00
010-561-4640	REPAIRS & MAINTENAN	181.38
010-562-3100	SUPPLIES	271.88
010-562-4250	SCHOOLS AND CONFERE	96.22
010-562-4720	SOFTWARE MAINTENAN	1,457.99
010-562-4991	EMERGENCY MANAGEM	1,115.62
010-630-4193	AUTOPSY	15.00
021-612-4500	R & M - EQUIPMENT	1,583.28
023-614-3500	ROAD MATERIALS & SUP	2,589.19
023-614-4420	WASTE MANAGEMENT	178.44
023-614-4500	R & M - EQUIPMENT	225.22
024-615-3100	SUPPLIES	57.63
024-615-3500	ROAD MATERIALS & SUP	73.10
024-615-4200	TELEPHONE	40.22
024-615-4500	R & M - EQUIPMENT	1,518.97
026-403-3450	RECORDS MANAGEMEN	3,100.00
043-455-4000	SERVICE CHARGES	170.00
085-206006	STATE ON-SITE SEWAGE	200.00
088-207000	AGENCY CLEARING	47.58
	Grand Total:	59,925.40

Project Account Summary

Project Account Key	Expense Amount
None	59,925.40

Project Account Summary

Project Account Key		Expense Amount
None		
	Grand Total:	59,925.40

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