

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.29
AUSTIN COUNTY NEWS ONLINE	MAY & JUNE 2019 VIDEO SERVICES	416.66
COMDATA	GAS-EMS;ENVIRO/AMAZON PRIME-CH	40.62
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	72.73
UBEO	SN:C497P700265 MP C407/CO.JUDG	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	1.323-COLOR COPIES/CO. JUDGE	105.84
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.78
Fund 101 Dept 101 Total		1,212.92
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.22
Fund 101 Dept 103 Total		41.22
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	102.48
Fund 101 Dept 104 Total		102.48
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	329.05
JESSE SKINNER	REIMB:MILEAGE ST.BAR ANNUAL MT	124.12
QUILL CORPORATION	OFFICE SUPPLIES-DA;DPS;EMS;HR;	20.37
SCHULENBURG PRINTING & OFFICE	COUNTY PORTION/500-BUSINESS CA	35.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	89.37
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
WITTENBURG PRINTING	PVC BOARD/DA	100.94
Fund 101 Dept 105 Total		999.11
<b>Fund 101 Dept 106 COUNTY AUDITOR</b>		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	17.99
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	401.63
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	222.75
QUILL CORPORATION	OFFICE SUPPLIES-DA;DPS;EMS;HR;	7.05

Vendor Name	Invoice Description	Invoice Amt.
UBEO VERIZON WIRELESS	SN:G156R130958/AUDITOR MDTS;DATA CARDS;CELL PHONES	215.00
Fund 101 Dept 106 Total		864.42
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION UBEO	OFFICE SUPPLIES-DA;DPS;EMS;HR; SN:1632HH02GKW/HR	29.73 95.00
Fund 101 Dept 109 Total		124.73
Fund 101 Dept 110 COUNTY TREASURER		
AT&T CNA SURETY PRECISION PRINTING AND OFFICE	MO.SERV & FAX/CDA;TREAS;AUD;EM TX DEPUTY CO. TREASURER BOND/K BASE CHARGE: SN:C2K-270215/TRE	36.13 266.00 27.80
Fund 101 Dept 110 Total		329.93
Fund 101 Dept 111 COUNTY CLERK		
AT&T CRAVENS OFFICE SUPPLY CRAVENS OFFICE SUPPLY PRECISION PRINTING AND OFFICE UBEO	MO.SERV & FAX/CDA;TREAS;AUD;EM 9X12 CLASP ENV/CC 1-HP TONER/CC BASE CHARGE: SN:C2K-268034/CC S/N G186R320220/CC-VAULT	36.96 18.99 189.99 88.00 275.00
Fund 101 Dept 111 Total		608.94
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T CRAVENS OFFICE SUPPLY CRAVENS OFFICE SUPPLY ELECTIONS SYSTEMS & SOFTWARE KNOWINK, LLC NEWWAVE COMMUNICATIONS UBEO	MO. SERV CHARGE/TAX OFFICE 1CS PAPER/TAX OFFICE 2CS PAPER/TAX OFFICE 19-FILMWARE LICENSE & HARDWARE 13-POLL PAD ANNUAL MAINT FEE/T INTERNET/TAX OFFICE SN:C337RB00326/TAX OFFICE	355.18 37.95 75.90 11,067.50 1,625.00 67.99 295.00
Fund 101 Dept 112 Total		13,524.52
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & LD CALLS/SO & JP1	1,160.97
AT&T	MO CHARGES & LD/SO;DPS;JP3	146.83
AT&T MOBILITY	ACCT:287290621696 - 20-CELLPHO	190.31
AUSTIN COUNTY TAX COLLECTOR	VN:30102/SO	7.50
CARROLL'S GUN SHOP INC	5 CS REMINGTON 12GA BULLETS/SO	2,632.95
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	347.39
CRAVENS OFFICE SUPPLY	10CS PAPER/SO	379.50
CRAVENS OFFICE SUPPLY	11CS PAPER/SO	417.45
FERNANDEZ INVESTMENT GROUP INC	4-CROSS FX MEN'S CLS B S/S TAN	196.00
FERNANDEZ INVESTMENT GROUP INC	4-VERTX PHANTOM PANTS/SO-KUBRI	241.46
FERNANDEZ INVESTMENT GROUP INC	XTREME XT03;TRAUMA PLATE;CONC	799.50
FERNANDEZ INVESTMENT GROUP INC	3-CROSS FX W/ EMB & 1-TACLITE	260.90
FERNANDEZ INVESTMENT GROUP INC	3-CROSS FX LS/SO-RIESE	147.00
GALLS,LLC	1-BADGE;1-FULL COLOR STATE SEA	135.15
GALLS,LLC	3-RETAIL ONLY IN HOUSE NAMESTR	24.00
GALLS,LLC	3-HOOK VELCRO/SO	2.97
GALLS,LLC	3-TACTICAL PANTS/SO	89.97
GALLS,LLC	3-BLAUER TENX TACTICAL PANTS/S	149.97
GALLS,LLC	13-BLAUER SHIRTS;6-VELCRO SEW	688.61
GALLS,LLC	1-WOMENS G-TAC TACTICAL PANT/S	34.99
GALLS,LLC	3-WOMENS G-TAC TACTICAL PANTS/	104.97
GALLS,LLC	4-APOLLO STOCKED LAZER TWO COL	7.80
GALLS,LLC	4-BLAUER SUPER L/S SHIRTS/SO-K	303.96
GUS GEORGE LAW ENFORCEMENT	18S107137-INTERACTING W/ DEAF/	10.00
GUS GEORGE LAW ENFORCEMENT	1812897-INTERACTING W/ DEAF/HA	10.00
INTERSTATE BILLING SERV, INC	VIN 6393 -OIL & FILTER CHANGE/	88.17
INTERSTATE BILLING SERV, INC	VIN 4242 - R/R FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 4088-ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 5992-OIL CHANGE/SO	49.80
INTERSTATE BILLING SERV, INC	VIN 0575-WIPER BLADE/SO	25.00
INTERSTATE BILLING SERV, INC	VIN 0102-STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 6389-OIL CHANGE/SO	86.94
INTERSTATE BILLING SERV, INC	VIN 6737-BATTERY;RMV & REP BAT	439.05
K & H PORTABLE TOILETS, INC.	3-HANDWASHING STATIONS/SO-FINA	22.13
LYNN PEAVEY COMPANY	4-STANDARD PEAVEY BLK/CLR/SO	162.50
LeadsOnline,LLC	12-POWERPLUS INVEST. SYS SVC P	2,578.00
NOMAR ENTERPRISES, LLC	19-WIN 10 PRO COMPUTERS/SO	66,025.00
OPTICSPLANT, INC.	7-800 LUMENS WEAPON MNTD LIGHT	885.15
OSS ACADEMY	NEW SUPERVISOR COURSE 3737/SO-	90.00
QUE TEL CORPORATION	1-YR SUPPORT EVIDENCE TRAQ SOF	1,500.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	393.74
QUILL CORPORATION	PRINTERS-SO & DC;RULED PADS-EM	219.00
QUILL CORPORATION	RAGS;TONER;TAPE/SO	479.23
QUILL CORPORATION	CALCULATOR/SO	9.17
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	52.82
RIVERSIDE TIRE CENTER	VIN-4242 4-TIRES/SO	679.16
S & S AUTOMOTIVE	VIN:6926-RMV & REP D/S WINDSHI	409.25
S & S AUTOMOTIVE	VIN:9734-SYNTH OIL CHANGE;REP	295.97
S & S AUTOMOTIVE	VIN:2990-LUBE OIL & FILTER CHA	35.00

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	VIN:6943-RMV & REP WASHER JEST	56.66
S & S AUTOMOTIVE	VIN:0453-OIL CHANGE;REP WIPERS	111.84
S & S AUTOMOTIVE	VIN:2014- REP WIPER BLADES-SO	11.16
S & S AUTOMOTIVE	VIN:3457- 4-NEW BFG MUD TERRAI	911.12
S & S AUTOMOTIVE	VIN:6943-LUBE,OIL,FILTER,TIRE	70.00
SALSURY INDUSTRIES	2-STORAGE CABINET-WARDROBE/SO	679.47
SAM HOUSTON ST UNIVERSITY	REG FOR 6TH ANNUAL MENTAL HEAL	520.00
SAM JOHNSON	REIMB: DONUTS PURCHASED FOR ME	46.00
SOUTH TEXAS TACK, LLC	BIG MONEY 7 HAT/SO-RIESE	99.99
TEXAS JAIL ASSOCIATION	3-MEMBERSHIP & CONF FEES-HOLLO	870.00
THE LUBE STATION TWO	OIL CHANGE/SO-#934	71.00
THE LUBE STATION TWO	VN:2014 OIL CHANGE/SO-#114	109.00
TLO LLC	SEARCHES/SO	167.40
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UPS	1-ONLINE SHIPPING FEE/SO	16.87
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	12,891.57
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,034.13
VINCIK'S BUILDING SUPPLY	SILICONE;RAZORS;CLNR;GOO GONE/	54.93
VINCIK'S BUILDING SUPPLY	PLASTIC;UTILITY & GLASS SCRAPE	34.54
VINCIK'S BUILDING SUPPLY	CORD HANDSET/SO-EMILY	4.59
VINCIK'S BUILDING SUPPLY	SUPPS & YP TREATED WOOD-BRD WL	889.27
VINCIK'S BUILDING SUPPLY	CORD HANDSET/B. HOFF	4.59
WITTENBURG PRINTING	MEN'S BATHROOM DECAL/SO	15.00
Fund 101 Dept 113 Total		104,950.36

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KINSE	217.31
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/GONZA	817.07
BRADLEY HANATH	SCREW,SPACER & LOCK NUT TO PUT	11.64
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KINSEY JR,	79.62
BROOKSHIRE BROTHERS	FOOD, BLEACH & DETERGENT/CO. J	133.93
BROOKSHIRE BROTHERS	FOOD, BLEACH & DETERGENT/CO. J	121.07
BROOKSHIRE BROTHERS	FOOD, BLEACH & DETERGENT/CO. J	158.92
BROOKSHIRE BROTHERS	FOOD, BLEACH & DETERGENT/CO. J	146.48
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	38.60
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	83.61
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/GONZALES, MICHAEL AN	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/GONZALES, MICHAEL AN	137.93
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/KING, DARRE	48.38
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/KING, DARRE	112.50
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/KING, DARRE	69.23
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/KING, DARRE	53.45
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,872.87
CONDRA COMMUNICATIONS	PROGRAM RINGING FOR DISPATCH/S	40.00
DR. MUBARAKA KHAWAJA,PA	REPLACED CK NUMBER 160213	169.07

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT CREDIT SERVICES	2-PROGRADE WALL ORGANIZERS;TML	16.30
HOME DEPOT CREDIT SERVICES	3-TRASH CANS;QUICKEE SQUEEGEE;	84.86
NG TIPPIIT, DDS, INC	EVAL,IMAGES,EXTRACTION/JAIL-A.	285.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,493.41
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,629.58
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,505.83
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,420.33
PLUMB LEVEL, LLC	SPRAY AND SEAL HOLES/JAIL	98.82
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/GONZALES, M	12.84
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	94.00
TRIPLE-T REFRIGERATION, INC.	LABOR TO FIX COMPRESSOR OVERLO	256.75
UBE0	SN:E154MA60046/SO; SN:E753LA00	387.00
VINCIK'S BUILDING SUPPLY	POWERCENTER/JAIL-K. BRAST	17.99
VINCIK'S BUILDING SUPPLY	OUTLET ADAPTOR;EXTN CORD/L. JO	12.58
VINCIK'S BUILDING SUPPLY	CONCRETE MIX;YP TREATED WOOD-R	129.76
VINCIK'S BUILDING SUPPLY	CONCRETE MIX;YP TREATED WOOD-R	69.14
VINCIK'S BUILDING SUPPLY	CONCRETE MIX;YP TREATED WOOD-F	566.79
VINCIK'S BUILDING SUPPLY	YP TREATED WOOD-SKIRTING/SO-WA	100.85
VINCIK'S BUILDING SUPPLY	PAINT-JAIL KITCHEN/SO-WADE	11.97
VINCIK'S BUILDING SUPPLY	NYLON INSERT & HEX BOLT/SO-W.	1.27
VINCIK'S BUILDING SUPPLY	PAINT/SO-WADE	91.07
VINCIK'S BUILDING SUPPLY	VELCRO/SO-HAGEN	4.59
VINCIK'S BUILDING SUPPLY	YP TREATED WOOD-RESTRM PRIVACY	593.10
VINCIK'S BUILDING SUPPLY	CAULK;BOLTS;DRILL BIT-RESTRM P	29.73
VINCIK'S BUILDING SUPPLY	YP TREATED WOOD-RESTRM PRIVACY	28.64
VINCIK'S BUILDING SUPPLY	BOLTS-RESTRM PRIVACY FENCE/BRD	10.89
WALMART COMMUNITY	CAMPA CHEM;TASTEPURE;CAR WASH	260.26
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,064.30
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,258.34

Fund 101 Dept 114 Total 19,861.57

Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.

BASTROP SCALE CO., INC	SERVICE SCALE AT WEIGHT STATIO	4,100.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	172.27
CHRISTOPHER DRYMALA	PEST CONTROL/KNØX LIBRARY;PARK	100.00
CHRISTOPHER DRYMALA	ANT CONTROL AROUND BLDGS/WALLI	75.00
CHRISTOPHER DRYMALA	TREAT PREVENTION & GENERAL PES	75.00
CITY OF BELLVILLE	UTILITIES/AGRILIFE	414.95
CITY OF BELLVILLE	UTILITIES/CH	2,764.64
CITY OF BELLVILLE	UTILITIES/AD PROBATION	258.95
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	32.19
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	537.63
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.87
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	253.16
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COLUMBUS GLASS COMPANY	INSTALL REBUILT DOOR CLOSURE -	645.00

Vendor Name	Invoice Description	Invoice Amt.
CONDRA COMMUNICATIONS	JULY'19 ALARM SYSTEM MONITORIN	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	164.53
ENGIE RESOURCES	ELEC WEIGH STATION	72.48
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	329.33
FAYETTE FIRE & SAFETY, INC	1-HYDROTEST; 1-0-RING/CH	53.70
HOME DEPOT CREDIT SERVICES	2-PROGRADE WALL ORGANIZERS;TML	72.92
JANICEK'S PLUMBING	UNSTOPPED AT TAP AND RODDED OU	430.00
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	94.63
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	314.35
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
PRIORITYROOFING & CONSTRUCTION	RE-ROOF JP4 BLDG	7,000.00
QUILL CORPORATION	DIDN'T RECEIVE CREDIT ON 3-HOO	-36.87
QUILL CORPORATION	3-HOOVER TYPE Y HEPA BAGS/JAN-	36.87
QUILL CORPORATION	3-HOOVER TYPE Y HEPA BAGS/JAN-	36.87
QUILL CORPORATION	CLNG SUPPS/JAN-CH & JP3;FOLDER	537.80
QUILL CORPORATION	BUILDING SUPPLIES/W.E. LIBRARY	83.96
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	55.41
SCHIEL ENTERPRISE INC	AIR FILTER/WALLIS LIBRARY	29.94
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	50.00
THE BUG DOCTOR	PEST CONTROL/AGRILIFE	50.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	75.07
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Fund 101 Dept 115 Total		19,546.81

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	485.45
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
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Fund 101 Dept 116 Total		962.94

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	JUROR 94/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 106/ROSTER 19-7/GRAND JU	10.00
BCF SERVICES, INC.	TRANSFER DECEASED, ALTON SCHMI	390.00
[REDACTED]	JUROR 11/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	JUROR 39/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 58/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 8/ROSTER 19-7/GRAND JURY	10.00
[REDACTED]	JUROR 45/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	CPS/ROSTER 19-7/GRAND JURY/JUL	40.00
[REDACTED]	JUROR 34/ROSTER 19-7/GRAND JUR	15.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR 66/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 9/ROSTER 19-7/GRAND JURY	15.00
[REDACTED]	JUROR 26/ROSTER 19-7/GRAND JUR	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 44/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	JUROR 81/ROSTER 19-7/GRAND JUR	10.00
JANET L. LYNN	COURT REPORTING SERVICES 7/12	400.00
JANET L. LYNN	COURT REPORTING SERVICES 6/24	800.00
[REDACTED]	JUROR 16/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	JUROR 33/ROSTER 19-7/GRAND JUR	15.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 102/ROSTER 19-7/GRAND JU	10.00
[REDACTED]	JUROR 21/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	JUROR 125/ROSTER 19-7/GRAND JU	10.00
[REDACTED]	JUROR 72/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 50/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	JUROR 107/ROSTER 19-7/GRAND JU	10.00
[REDACTED]	JUROR 85/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 20/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	JUROR 64/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 73/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 56/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 46/ROSTER 19-7/GRAND JUR	15.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL; TRIP TO AUSTIN; DISA	775.00
MasterWord Services, Inc.	CASE 91R-458 TRANSLATION SPANI	2,913.06
[REDACTED]	JUROR 97/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 67/ROSTER 19-7/GRAND JUR	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	JUROR 112/ROSTER 19-7/GRAND JU	10.00
[REDACTED]	JUROR 114/ROSTER 19-7/GRAND JU	10.00
[REDACTED]	JUROR 74/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 4/ROSTER 19-7/GRAND JURY	15.00
[REDACTED]	JUROR 93/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 6/ROSTER 19-7/GRAND JURY	15.00
[REDACTED]	JUROR 71/ROSTER 19-7/GRAND JUR	10.00
[REDACTED]	JUROR 117/ROSTER 19-7/GRAND JU	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	35.24
[REDACTED]	JUROR 62/ROSTER 19-7/GRAND JUR	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 27/ROSTER 19-7/GRAND JUR	15.00
[REDACTED]	TCV/ROSTER 19-7/GRAND JURY/JUL	15.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	458.00
TRAVIS COUNTY MEDICAL EXAMINER	AUTOPSY FEES/PA 19-01977/SUSAN	2,900.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	JUROR 121/ROSTER 19-7/GRAND JU	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	187.50
[REDACTED]	JUROR 118/ROSTER 19-7/GRAND JU	10.00
Fund 101 Dept 117 Total		18,270.80

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 119 JUSTICE OF THE PEACE #1</b>		
AT&T	MO. SERV & LD CALLS/SO & JP1	85.37
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Fund 101 Dept 119 Total		85.37
<b>Fund 101 Dept 120 JUSTICE OF THE PEACE #2</b>		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	36.89
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.85
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	9.02
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Fund 101 Dept 120 Total		84.76
<b>Fund 101 Dept 121 JUSTICE OF THE PEACE #3</b>		
AT&T	MO CHARGES & LD/SO;DPS;JP3	164.61
NEWWAVE COMMUNICATIONS	INTERNET & UNRETURNED CONVERTE	178.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.22
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Fund 101 Dept 121 Total		384.81
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	261.36
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21
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Fund 101 Dept 122 Total		444.57
<b>Fund 101 Dept 123 CONSTABLE PRECINCT #1</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
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Fund 101 Dept 123 Total		.00
<b>Fund 101 Dept 124 CONSTABLE PRECINCT #2</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	68.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21
		-----
Fund 101 Dept 124 Total		147.57



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 125 CONSTABLE PRECINCT #3</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	39.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.12
		-----
Fund 101 Dept 125	Total	94.84
<b>Fund 101 Dept 126 CONSTABLE PRECINCT #4</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	198.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.29
		-----
Fund 101 Dept 126	Total	253.59
<b>Fund 101 Dept 127 CAPITAL OUTLAY</b>		
QUILL CORPORATION	PRINTERS-S0 & DC;RULED PADS-EM	219.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
STW INC.	WK W/ AP;PAYROLL & GENERAL LED	797.50
STW INC.	WORK W/ BRANDON -INSTALL STW I	134.85
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
		-----
Fund 101 Dept 127	Total	23,541.93
<b>Fund 101 Dept 128 OTHER</b>		
AT&T	MONTHLY SER - CH	6,555.12
AT&T	MONTHLY SERV/ADULT PROBATION	742.92
AT&T	MONTHLY SER - CH	609.59
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	220.90
AT&T	MO CHARGES & LD/S0;DPS;JP3	108.44
BARBARA VAL	CONTRACT SERVICES;CEMETERY REC	24.00
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
COLORADO COUNTY YOUTH & FAMILY	4TH QUARTER FY'19	3,250.00
COLORADO VALLEY TRANSIT DIST	FUND REQUEST	6,000.00
COLORADO VALLEY TRANSIT DIST	FY 2018-2019 JARC FUNDING	15,000.00
COMDATA	GAS-EMS;ENVIRO/AMAZON PRIME-CH	179.00
FORT BEND COUNTY TREASURER	5-MALE & 24-FEMALE INMATES/327	17,985.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.16
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95

Vendor Name	Invoice Description	Invoice Amt.
JONES & CARTER, INC.	SETTLER'S RIDGE SUB PLAT REVIE	560.00
KATHARINA SCHULZE	REFUND FOR PATIENT OVERPAYMENT	120.14
KIM RINN	REIMB:4-NIGHT HOTEL STAY/TAX A	837.20
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	763.50
QUILL CORPORATION	OFFICE SUPPLIES-DA;DPS;EMS;HR;	275.32
QUILL CORPORATION	CLNG SUPPS/JAN-CH & JP3;FOLDER	17.84
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY URGENT CARE CENTER & MED	3-DRUG SCREEN & BAT	660.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,009.37
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8284480/WILLIAM YOU	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	155.98
Fund 101 Dept 128 Total		56,568.68

Fund 101 Dept 130 EMS DEPARTMENT

APPEL FORD-MERCURY	20B-OIL CHANGE AND INSPECTION/	137.81
APPEL FORD-MERCURY	27C-VN:4994 - INSP;REP FLTRS;F	798.19
APPEL FORD-MERCURY	25B-VN:8803 FIX BRAKES THAT WE	1,244.86
APPEL FORD-MERCURY	U-25B VN:8803 - FIX A/C /EMS	251.16
ARROW INTERNATIONAL, INC.	4-EZ IO PWR DRIVERS/EMS	2,215.50
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.13
AUSTIN COUNTY PRO PEST, LLC	CHECK FOR BEDBUGS-INDOOR BEDS;	75.00
AUSTIN COUNTY TAX COLLECTOR	VN:20967/EMS	7.50
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	802.85
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	729.73
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	332.53
CENTERPOINT ENERGY	GAS/EMS ST 4	22.79
CHANNING L. BETE CO., INC.	30-HS FA CPR AED COURSE ECARD/	510.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	338.79
COMDATA	GAS-EMS;ENVIRO/AMAZON PRIME-CH	393.21
CRAVENS OFFICE SUPPLY	SHARPIES & PAPER/EMS	40.83
CROSBY TOWING, LLC	U25B-HOOK FEE/VIN 8803-EMS	150.00
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,750.56
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	5,421.55
ENGIE RESOURCES	ELEC/EMS ST. 4.	283.50
ENGIE RESOURCES	ELEC/EMS ST. 2	305.76
FRAZER, LTD.	SERVICE TO 25B/EMS	350.35
FRAZER, LTD.	HALOGEN LIGHT BULB/EMS	36.36
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	69.22
INDUSTRY TELEPHONE	TELEPHONE/EMS	33.69
INTERSTATE BILLING SERV, INC	VIN:0967-INSTALL NEW TIRE ON P	26.00
INTERSTATE BILLING SERV, INC	VIN:7027-INSPECTION/EMS	7.00
INTERSTATE BILLING SERV, INC	VIN:7027-INSPECTION REVERSAL F	-7.00
INTERSTATE BILLING SERV, INC	VIN:0967-INSPECTION/EMS	7.00

Vendor Name	Invoice Description	Invoice Amt.
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	315.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	135.32
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08
PATRICIA LEA DENDER	WEBSITE BUILD/EMS	750.00
PATRICIA LEA DENDER	3-MO WEEBLY PRO SITE & 1-YR WE	239.27
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	278.67
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	OFFICE SUPPLIES-DA;DPS;EMS;HR;	74.33
QUILL CORPORATION	PRINTERS-SO & DC;RULED PADS-EM	24.99
SEALY PARTS INC	2.5 DEF/EMS	51.96
SOUTHEAST TEXAS REGIONAL	LESS THAN 2,500 TRANSPORTS MEM	375.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	245.70
TAMMY WENDEL	REIMB MILEAGE-TWO TRIPS TO TAK	44.78
TEGELER CHEVROLET, INC	34A-VIN:1774 - OIL CHANGE & TI	92.60
TELEFLEX MEDICAL INC	3-AIRTRAQ SP/EMS	249.44
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	3,951.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	267.79
VINCIK'S BUILDING SUPPLY	KEYS/EMS	16.74
VINCIK'S BUILDING SUPPLY	O'RING ASST 14PK/EMS	4.59
VISUAL PROMOTIONS	4-GAME GUARD SHIRTS W/ EMB/B.H	260.00
VISUAL PROMOTIONS	EMB WORK ON CP POLOS/EMS	12.00
WALMART COMMUNITY	AIR FLTRS;BOX FAN;ANITFREEZE;3	552.25
ZOLL MEDICAL CORPORATION	6-RESQPOD ITD 10 #12-0242-000/	648.06
Fund 101 Dept 130 Total		29,681.84
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	417.41
CITY OF BELLVILLE	ELEC/TWR 1	88.45
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MAY'19	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	245.56
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
TEXAS COMMUNICATIONS	PROGRAMMING CABLE FOR MOBILE R	103.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	104.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.20
Fund 101 Dept 131 Total		2,883.60
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,476.56
TELOMACK INC.	RELOCATE EXISTING CABLING;LABL	695.00
VINCIK'S BUILDING SUPPLY	SCREWS/WENDT ST	4.64
VINCIK'S BUILDING SUPPLY	LETTERS/WENDT ST	18.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 Total		3,165.37
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CHERYL L SCHRAMM	REIMB:MLG TO KNOX LIBRARY-ASSE	44.37
ENGIE RESOURCES	ELEC/KNOX LIB	248.97
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	87.03
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.97
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		419.34
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
BELLVILLE TIMES	1-YR SUBSCRIPTION/W.E. LIBRARY	45.00
CENTRAL PROGRAMS, INC.	28-BOOKS/W.E. LIBRARY	489.16
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.27
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	31.45
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	37.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.89
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	32.03
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	4.12
QUILL CORPORATION	RETURN LANTERN/W.E. LIBRARY	-10.49
QUILL CORPORATION	CANON INK/W.E. LIBRARY	62.89
QUILL CORPORATION	2-LANTERNS/W.E. LIBRARY	20.98
QUILL CORPORATION	LANTERN/W.E. LIBRARY	10.49
Fund 101 Dept 140 Total		823.75
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	143.15
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		143.15
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG/REGIONAL HOMELAND C	58.86
RETAIL ACQUISITION & DEVELOPME	5-MOTOROLA BATTERY & 1-CHARGER	318.44

Vendor Name	Invoice Description	Invoice Amt.
RETAIL ACQUISITION & DEVELOPME	4-CHARGERS/SO	179.96
RIVERSIDE TIRE CENTER	1-NEW TIRE FOR TRAILER/EMC	103.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 150 Total		740.73
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.29
BELLVILLE ISD	JUVENILE RESTITUTION	367.87
THE LUBE STATION TWO	VIN:6889-INSPECTION/JUV	7.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	40.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	212.63
Fund 101 Dept 160 Total		804.36
Fund 101 Total		301,669.01
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
LORI GAINES	REIMB: MLG-TRAIN R&B EMPLOYESS	130.90
Fund 102 Dept 250 Total		130.90
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	32.49
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	92.61
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
WALMART COMMUNITY	AIR FLTRS;BOX FAN;ANITFREEZE;3	
Fund 102 Dept 256 Total		297.47
Fund 102 Total		428.37
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	2ND QUARTER REPORT-COUNTY'S PO	133.39
AUSTIN COUNTY TREASURER	2ND QUARTER COUNTY'S PORTION/S	5,976.90

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TREASURER	2ND QUARTER/COUNTY'S PORTION S	217.65
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY- 2019/JP1	414.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - 2019/JP	24.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY/JP3	222.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - JP4	390.00
STATE COMPTROLLER	2ND QUARTER CIVIL FEES	17,800.46
STATE COMPTROLLER	2ND QUARTER DUE STATE - STATE	72,311.42
STATE COMPTROLLER	2ND QUARTER DUE STATE - ELECTR	6,856.51
STATE COMPTROLLER	2ND QUARTER DUE STATE-SPECIALT	1,958.85
TEXAS COMMISSION ON	FY19/Q3/ ONSITE COUNCIL FEE/00	90.00
TEXAS COMMISSION ON	FY19/Q3/ ONSITE COUNCIL FEE/00	180.00
Fund 103 Dept 147 Total		106,575.18
Fund 103 Total		106,575.18
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
BURNS ARCHITECTURE, LLC	CALC, CORRINATION;FIELD STAKIN	674.99
BURNS ARCHITECTURE, LLC	FNL 16%-DESIGN DEV PHASE;16%-C	107,200.00
Fund 114 Dept 300 Total		107,874.99
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	16% DESIGN DEV;16% CONST DOC P	160,960.00
TERRACON CONSULTANTS	FIELD EXPLORATION,LAB TESTING	2,900.00
Fund 114 Dept 301 Total		163,860.00
Fund 114 Total		271,734.99
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:9-DVD'S/KNOX	116.09
AMAZON.COM LLC	ACCT#87810396347:8-DVD'S/KNOX	128.94
AMAZON.COM LLC	ACCT#87810396347:6-DVD'S/KNOX	116.13
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	111.99
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.02
WALMART COMMUNITY/RFCSLLC	ITEMS FOR CRAFTS FOR SRP-KNOX	116.87

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Dept 135 Total		646.78
Fund 115 Total		646.78
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 4-DVD'S/W.E.	66.84
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.99
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	34.03
AMAZON.COM LLC	ACCT#87810218988: RECHARGEABLE	6.89
Fund 116 Dept 315 Total		155.67
Fund 116 Total		155.67
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
CHERYL L PIERCE	DEPUTY COURT REPORTER DAY RATE	425.00
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	1,398.36
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	467.28
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	467.28
DONNA J. WHITESIDE	SUB REPORTER FOR DA 7/1	258.00
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	934.56
Fund 117 Dept 165 Total		3,950.48
Fund 117 Total		3,950.48
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
AMIKIDS RIO GRANDE VALLEY	30-DAY PLACEMENT/JUV	5,930.70
TCSI LLC	30-POST-ADJUDICATED, JUNE 1-30	4,869.00
Fund 120 Dept 300 Total		10,799.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 120 Total		10,799.70
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
FAYETTE COUNTY BAR ASSOCIATION	4-REG JUV LAW 2019/ESTEP;MUSKI	40.00
ROBIN PEAN	REIMB:MLG/HOTEL-PLACEMENT VISI	522.04
ROBIN PEAN	REIMB:MLG-PLACEMENT VISIT TO A	198.94
UT AUSTIN TX SOC x CRCG CONF	TXSOC X CRCG CONF/R.PEAN	150.00
Fund 125 Dept 333 Total		910.98
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	9-INDIVIDUAL SESSIONS/& 1-HALF	712.50
SERENITY RECOVERY CENTER, LLC	3 -IND COUNSELING/JUV PROBATIO	255.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	45.00
Fund 125 Dept 334 Total		1,012.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
TCSI LLC	3-POST-ADJUDICATED, JUNE 1-4/J	486.90
Fund 125 Dept 335 Total		486.90
Fund 125 Total		2,410.38
Fund 127 Dept 162 JUVENILE RESTITUTION		
MEGAN WEBBER	JUVENILE RESTITUTION	66.67
REBECCA GIRTS	JUVENILE RESTITUTION	83.33
Fund 127 Dept 162 Total		150.00
Fund 127 Total		150.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX FAM LAW	4,362.82



Vendor Name	Invoice Description	Invoice Amt.
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	656.29
Fund 130 Dept 308 Total		6,580.65
Fund 130 Total		6,580.65
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	47.99
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/DEAVION	350.00
ECKERMANN'S MEAT MARKET	REIMB: INSUFFICIENT CK/KERRY PF	415.87
LITTLE TRIANGLE	REIMB: INSUFFICIENT CK/DAIJA OW	925.00
STRIPES	REIMB: INSUFFICIENT CK/WILLIAM	479.48
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		2,268.34
Fund 131 Total		2,268.34
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	4-OFFICIAL RECORD BINDERS/CC	355.60
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		510.60
Fund 137 Total		510.60
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	68.93
Fund 139 Dept 339 Total		68.93
Fund 139 Total		68.93

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24
		-----
Fund 143 Dept 309	Total	39.24
		-----
Fund 143	Total	39.24
Fund 150 Dept		
AFLAC	Aflac Taxable	959.17
AFLAC	Aflac Taxable	959.09
AFLAC	Aflac Taxable	959.17
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.06
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,425.99
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,425.99
AUSTIN COUNTY		10,358.00
AUSTIN COUNTY		10,358.00
AUSTIN COUNTY		10,558.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		152.50
EMS/SPECIAL DONATIONS		152.50
FIRST NATIONAL BANK		84,794.81
FIRST NATIONAL BANK		86,196.82
FIRST NATIONAL BANK		84,351.79
NATIONAL GUARDIAN LIFE INS		531.60
NATIONAL GUARDIAN LIFE INS		528.21
NATIONAL GUARDIAN LIFE INS		537.34
NATIONAL GUARDIAN LIFE INSURAN		3,339.12
NATIONAL GUARDIAN LIFE INSURAN		3,320.63
NATIONAL GUARDIAN LIFE INSURAN		3,376.49
TCDRS		52,431.36
TCDRS		53,284.52
TCDRS		52,565.96
UNUM (VOL)		1,510.24
UNUM (VOL)		1,468.75
UNUM (VOL)		1,468.46
UNUM LIFE INSURANCE CO. OF AME		2,085.39
UNUM LIFE INSURANCE CO. OF AME		2,035.97
UNUM LIFE INSURANCE CO. OF AME		2,035.65

Vendor Name	Invoice Description	Invoice Amt.
US DEPARTMENT OF EDUCATION AWG	Student Loan -LORI GAINES	435.38
US DEPARTMENT OF EDUCATION AWG	Student Loan -LORI GAINES	307.63
VALIC		175.00
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
Fund 150 Dept Total		477,578.42
Fund 150 Total		477,578.42
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	145.67
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	209.12
Fund 160 Dept 203 Total		354.79
Fund 160 Total		354.79
Fund 165 Dept 708 CERT OF OBLIG, SERIES 2019		
BOKF, NA	2019 C.O. JAIL BOND FIRST PAYM	132,501.27
Fund 165 Dept 708 Total		132,501.27
Fund 165 Total		132,501.27
Fund 168 Dept 710 UNLIMITED TAX REF BONDS, 2018		
BOKF, NA	REF:AUST1118UTR - TAX REFUNDIN	85,519.35
Fund 168 Dept 710 Total		85,519.35
Fund 168 Total		85,519.35

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 176 Dept 557 JUSTICE CRT TECH FUND</b>		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.12
Fund 176 Dept 557 Total		230.12
Fund 176 Total		230.12
<b>Fund 179 Dept 187 FAILURE TO APPEAR</b>		
STATE COMPTROLLER	2ND QUARTER DUE STATE - STATE	
Fund 179 Dept 187 Total		.00
Fund 179 Total		.00
<b>Fund 180 Dept</b>		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	405.27
Fund 180 Dept Total		405.27
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	27,615.44
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	22,946.88
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	163,987.94
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	40,290.99
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	22,297.34
UMR, INC.	STOP LOSS AND ADMINISTRATION F	46,012.11
Fund 180 Dept 400 Total		323,150.70
Fund 180 Total		323,555.97
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF''S</b>		
VISUAL PROMOTIONS	1,050-MOOD PENCILS/SO	384.73
VISUAL PROMOTIONS	500-MY VISIT W/ SHERIFF COLORI	446.11

Vendor Name	Invoice Description	Invoice Amt.
	Fund 194 Dept 255 Total	830.84
	Fund 194 Total	830.84
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	184.37
	Fund 200 Dept 128 Total	184.37
Fund 200 Dept 401 R & B PRECINCT #1		
DON HART'S RADIATOR SERV CENT	NEW CORE;RADIATOR CORE;DOZER 0	2,969.14
J&W PARTS #5 INC	TIRE REP STL RAD KIT/PCT.1	5.69
LINSEISEN'S FEED & SUPP	SHARPEN CHAIN/PCT.1	5.54
NUECES FARM CENTER, INC	HOLDER SYST;FAN;KEY;AIR FLTR &	1,529.69
SHOPPA'S FARM SUPPLY, INC	VN:0637-REP RESISTOR/PCT.1	241.97
WALLER COUNTY ASPHALT, INC.	15.12-TONS GRADE IV PERFORMANC	7.52
WOLTMANN'S WELDING & FAB	PERMANENT MNT RADIORAY, MAKE M	817.78
	Fund 200 Dept 401 Total	5,577.33
Fund 200 Dept 402 R & B PRECINCT #2		
JONES & CARTER, INC.	SKULL CREEK R0005-0902-19 GENE	485.00
WALLER COUNTY ASPHALT, INC.	16.35 TONS MIX COLD/PCT.2	1,536.90
	Fund 200 Dept 402 Total	2,021.90
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	YP WOOD/PCT.3	209.73
A L & M BUILDING	MAILBOX;NUMBERS;TORX/PCT.3	31.76
RANDY REICHARDT	REIMB:MILEAGE & HOTEL FOR SOUT	1,233.28
SCHIEL ENTERPRISE INC	SUPPLIES/PCT.3	17.57
SCHIEL ENTERPRISE INC	PADLOCK/PCT.3	19.99
SEALY PARTS INC	LAMP/PCT.3	13.49
WASHINGTON COUNTY TRACTOR CO.	BACK GLASS & SUPPLIES-FORD SHR	372.27
	Fund 200 Dept 403 Total	1,898.09

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 200 Dept 404 R &amp; B PRECINCT #4</b>		
AUSTIN COUNTY TAX COLLECTOR	7457/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	6789/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	2133/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	3922/PCT.4	7.50
JONES & CARTER, INC.	BARTLETT RD-VIDEO EXISTING SUR	105.00
MUSTANG RENTAL SERVICES	1-CAP/PCT.4	78.28
MUSTANG RENTAL SERVICES	1-THERMO UNIT/PCT.4	37.94
PRIHODA GRAVEL COMPANY	44.5-YDS PROCESSED ROAD GRAVEL	253.00
RIVERSIDE TIRE CENTER	VN:8596-REP WIPER BLADES & INS	50.08
RIVERSIDE TIRE CENTER	VN:2133-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:4514-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:7457-REP WIPER BLADES & INS	28.00
RIVERSIDE TIRE CENTER	VN:6789-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	PLUG TAP/PCT.4	4.99
SEALY CONCRETE INC	48YDS -STBLZD SAND/PCT.4	1,872.00
SEALY PARTS INC	FLASHER/PCT.4	25.48
SEALY PARTS INC	AEROSOL TOUCH UP;SAND PAD;SHEE	97.54
SEALY PARTS INC	12 IMPT WRENCH/PCT.4	260.99
SEALY PARTS INC	SCREW & LOCKNUTS/PCT.4	3.52
SEALY PARTS INC	TAPE/POLE PLUG/PCT.4	38.13
SEALY PARTS INC	DUAL POLE PLUG/PCT.4	27.99
SEALY PARTS INC	PLUG & TRA CABLE/PCT.4	43.24
SEALY PARTS INC	TOGGLE LED GRN;FUSE HOLDER;DRI	46.14
WALLER COUNTY ASPHALT, INC.	15.66 TONS MIX COLD/PCT.4	1,472.04
WASHINGTON COUNTY TRACTOR CO.	MASTER C/PCT.4	517.00
WASTEEQUIP MANUFACTURING CO	TARP-MTR ASS'Y;BEARING;CLK SPR	1,163.83
Fund 200 Dept 404 Total		6,176.19
Fund 200 Total		15,857.88
<b>Fund 300 Dept 501 F/M &amp; LATERAL PRECINCT #1</b>		
ALLISON, BASS & ASSOCIATES, LL	PROF SVCS-DRAFTING DOCS RE: CN	192.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,824.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	847.53
BRADLEY HANATH	REPAIRS & MAINT/PCT.1	71.90
CEMEX, INC.	51.85 TONS GR 2 STATE BASE/PCT	259.25
CEMEX, INC.	52.98 TONS GR 2 STATE BASE/PCT	264.90
CEMEX, INC.	26.16 TONS GR 2 STATE BASE/PCT	130.80
CEMEX, INC.	26.67 TONS GR 2 STATE BASE/PCT	133.35
CEMEX, INC.	26.59 TONS GR 2 STATE BASE/PCT	132.95
CEMEX, INC.	24.85 TONS GR 2 STATE BASE/PCT	124.25
CEMEX, INC.	24.21 TONS GR 2 STATE BASE/PCT	121.05

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	24.22 TONS GR 2 STATE BASE/PCT	121.10
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	72.86
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.44
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	314.29
COLORADO MATERIALS,LTD.	264.88 TONS GR-2 BASE/PCT. 1	4,900.32
INTERSTATE BILLING SERV, INC	VIN 5729-REPAIR BACK RIGHT TIR	20.80
J&W PARTS #5 INC	FILTERS & STRAPS-#121/PCT.1	136.15
KOLKHORST PETROLEUM CO, INC	33.30 GAL GAS & 292.20 GAL DI	756.32
KOLKHORST PETROLEUM CO, INC	80.60 GAL GAS & 403.20 GAL DI	1,063.33
KOLKHORST PETROLEUM CO, INC	165.20 GAL DIESEL/PCT1	381.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	370.98
VINCIK'S BLDG. SUPPLY	PAINT MARKING/PCT.1	45.54
VINCIK'S BLDG. SUPPLY	KEYS/PCT.1	19.10
VINCIK'S BLDG. SUPPLY	LIQ NAILS & CASTER/PCT.1	14.57
VINCIK'S BLDG. SUPPLY	DRL SCR/PCT.1	7.49
WILSON CULVERTS INC	7-CULVERTS/PCT.1	4,793.90
WOLTMANN'S WELDING & FAB	VN:7537-INSPECTION/PCT.1	7.00
WOLTMANN'S WELDING & FAB	HEADACHE RACK;LIGHT BAR;PERM M	1,793.00
Fund 300 Dept 501 Total		18,990.89

Fund 300 Dept 502 F/M & LATERAL PRECINCT #2

AUSTIN CO EQUIPMENT CO,LLC	2-PTO CROSS BEARING EQUIP #35/	33.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,496.46
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,251.26
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,735.27
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,291.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,666.45
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,707.22
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.65
CEMEX, INC.	173.08 TONS GR 2 STATE BASE/PC	778.87
CEMEX, INC.	128.66 TONS GR 2 STATE BASE/PC	578.98
CEMEX, INC.	328.17 TONS GR 2 STATE BASE/PC	1,476.80
CEMEX, INC.	152.67 TONS GR 2 STATE BASE/PC	687.03
CEMEX, INC.	153.50 TONS GR 2 STATE BASE/PC	690.77
CEMEX, INC.	274.36 TONS GR 2 STATE BASE/PC	1,234.66
CEMEX, INC.	260.88 TONS GR 2 STATE BASE/PC	1,173.98
CEMEX, INC.	156.27 TONS GR 2 STATE BASE/PC	703.23
CEMEX, INC.	101.94 TONS GR 2 STATE BASE/PC	472.25
CEMEX, INC.	258.07 TONS GR 2 STATE BASE/PC	1,201.56
CEMEX, INC.	225.55 TONS GR 2 STATE BASE/PC	1,014.99
CEMEX, INC.	153.91 TONS GR 2 STATE BASE/PC	692.61
CEMEX, INC.	154.60 TONS GR 2 STATE BASE/PC	695.72
CEMEX, INC.	153.31 TONS GR 2 STATE BASE/PC	689.91
CEMEX, INC.	155.02 TONS GR 2 STATE BASE/PC	697.61
CEMEX, INC.	155.14 TONS GR 2 STATE BASE/PC	698.15
CEMEX, INC.	102.38 TONS GR 2 STATE BASE/PC	460.72

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	80.22 TONS GR 2 STATE BASE/PCT	361.00
CEMEX, INC.	146.23 TONS GR 2 STATE BASE/PC	658.04
CEMEX, INC.	98.51 TONS GR 2 STATE BASE/PCT	443.31
CEMEX, INC.	49.57 TONS GR 2 STATE BASE/PCT	223.07
CEMEX, INC.	93.02 TONS GR 2 STATE BASE/PCT	418.60
CEMEX, INC.	122.55 TONS GR 2 STATE BASE/PC	551.49
CEMEX, INC.	133.05 TONS GR 2 STATE BASE/PC	651.81
CEMEX, INC.	99.42 TONS GR 2 STATE BASE/PCT	447.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	55.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
COLORADO COUNTY OIL CO	MYSTIK TUBES/PCT.2	302.87
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	155.67
HOUSTON HEAVY MACHINERY,LLC	RESEALED CYLINDER EQUIP #40A &	1,542.56
HOUSTON HEAVY MACHINERY,LLC	CK EQUIP #31/PCT.2	172.50
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.98
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.27
JOHN DEERE FINANCIAL F.S.B.	4-SEALS - EQUIP #40/PCT.2	200.37
KOLKHORST PETROLEUM CO, INC	118.60 GAL GAS & 444 GAL DIESE	1,290.56
KOLKHORST PETROLEUM CO, INC	37.60 GAL GAS & 415.20 GAL DIE	975.92
KOLKHORST PETROLEUM CO, INC	400.20 GAL DIESEL/PCT. #2	866.31
KOLKHORST PETROLEUM CO, INC	718.40 GAL DIESEL/PCT. #2	1,596.43
KOLKHORST PETROLEUM CO, INC	351.30 GAL DIESEL & 65.50 GAS/	957.44
LANSDOWNE-MOODY COMPANY LP	41A-PARTS/PCT.2	24.12
MUSTANG RENTAL SERVICES	ELEMENT-AIR #K-135 & 136/PCT.2	39.40
MUSTANG RENTAL SERVICES	ELEMENT-AIR & FLTRS #K-135 & 1	622.28
MUSTANG RENTAL SERVICES	ELEMENT A/#K-135 & 136/PCT.2	47.27
NELM COMPANY, LLC	BOLTS FOR SHREDDER REPAIRS/PCT	5.38
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	25.90
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	3.99
P & S BLDG. SUPPLY, INC.	BOLTS & WASHERS FOR W.HICORY S	4.56
RIPPLE LUMBER YARD, INC.	24-BLADE BOLT KITS/PCT.2	458.22
SCHIEL ENTERPRISE INC	STIHL CHAIN SAW 25" CHAIN/PCT.	36.99
SHOPPA'S FARM SUPPLY, INC	SUPPLIES FOR EQUIP 40 & 36/PCT	234.74
STROUHAL TIRE RECAPPING PLANT,	9-TIRES/EQUIP 2 & 7 - PCT.2	1,074.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.43
W.A. VIRNAU & SONS, INC.	3-CROSS KITS'S EQUIP 35/PCT2	54.06
W.A. VIRNAU & SONS, INC.	RETURN 3-CROSS KITS'S EQUIP 35	-54.06
WEIGE AUTOMOTIVE	CLUTCH EQUIP #11/PCT.2	52.50
WEIGE AUTOMOTIVE	REP PWR STEERING PUMP-EQUIP 7/	572.95
WOLTMANN'S WELDING & FAB	AIR CYLINDER-EQUIP #11/PCT.2	134.69
Fund 300 Dept 502 Total		90,749.97

Fund 300 Dept 503 F/M & LATERAL PRECINCT #3

AUSTIN COUNTY WATER SUPPLY COR	1,990 GALLONS WATER/PCT.3	37.03
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Vendor Name	Invoice Description	Invoice Amt.
CARL J. SEBESTA	WEIGH TRUCK/PCT.3	10.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COLORADO MATERIALS,LTD.	98.51 TONS GR-2 BASE/PCT. 3	1,822.44
KOLKHORST PETROLEUM CO, INC	150 GAL DIESEL & 317.20 GAS/PC	991.90
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	167.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.18
Fund 300 Dept 503 Total		3,312.23
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO. BARN	243.07
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	278.78
COLORADO COUNTY OIL CO	ANTIFREEZE /PCT.4	56.86
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	159.61
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.19
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	189.00
GARY BODUNGEN	CLAM BUCKET & ACTUATOR LEAKING	3,623.51
JERRY BROWN	FLAT REPAIR/PCT.4	25.00
JERRY BROWN	4-TIRES/PCT.4	2,074.00
JERRY BROWN	2-TIRES/PCT.4	562.32
KOLKHORST PETROLEUM CO, INC	300.40 GAL DYED DIESEL/PCT. 4	635.56
KOLKHORST PETROLEUM CO, INC	900 GAL DYED DIESEL/PCT. 4	1,904.13
MUSTANG RENTAL SERVICES	10-CUTTING EDGE/PCT.4	1,442.80
MUSTANG RENTAL SERVICES	REG,SEAL,HOSES,PUMP,BELTS/PCT.	625.29
RIVERSIDE TIRE CENTER	VN:3922-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	32.94
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	3.29
SEALY PARTS INC	WRENCH/PCT.4	18.99
SEALY PARTS INC	BATTERY/PCT.4	225.98
SEALY PARTS INC	SCREW 25/PCT.4	.99
SHOPPA'S FARM SUPPLY, INC	V-BELT & WHEEL/PCT.4	105.77
SHOPPA'S FARM SUPPLY, INC	LOCK NUT & SCREW/PCT.4	6.10
T3 TRUCK N TRAILER LTD.,LLC	'19 FORD F-250 GRILL GUARD, FL	1,185.94
UPS	1-ONLINE SHIPPING FEE/PCT.4	41.85
UPS	1-ONLINE LATE FEE/PCT.4	1.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.79
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	328.86
Fund 300 Dept 504 Total		13,942.63
Fund 300 Total		126,995.72

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 350 Dept 553 COUNTY &amp; LATERAL ROAD/PRECINCT</b>		
WALLER COUNTY ASPHALT, INC.	15.72 TONS MIX COLD/PCT.3	1,477.68
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Fund 350 Dept 553 Total		1,477.68
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Fund 350 Total		1,477.68
<b>Fund 916 Dept 193 TIRE COLLECTION EVENT</b>		
T7 ENTERPRISES, LLC	PICK UP TIRES FOR RECYCLE	4,295.80
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Fund 916 Dept 193 Total		4,295.80
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Fund 916 Total		4,295.80
<b>Fund 951 Dept 105 ERAD REV/EXPENDITURES</b>		
HOEUN SOM	DONUTS/SO	**** VOID ****
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Fund 951 Dept 105 Total		.00
<b>Fund 951 Dept 113 SHERIFF'S DEPARTMENT</b>		
AR GUERRA HOLDINGS LLC	HOTEL/JOHNATHAN BARAKS/SO	357.08
AXON ENTERPRISES, INC	50 - 25 FT SMART CARTRIDGE X2/	1,900.00
BLUEBONNET ELECTRIC	GUN RANGE/47615-47783/SO	50.36
BLUEBONNET ELECTRIC	GUN RANGE ELECTRIC 47503-47615	40.13
DIAMONDBACK AUTOMOTIVE ACCESSO	1-POLISHED 15 UP FORD F150 5.5	1,329.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENTERPRISE TOLLS	60HDD5 & 5JVQKQ/TOLLS/SO	40.09
HOME DEPOT CREDIT SERVICES	1-TRANSFER PUMP-1-TRANSFER PUM	677.23
MATT WALLS	WINDSHIELD REPAIR REIMBURSEMEN	65.00
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	191.43
SPARKLETTS AND SIERRA SPRINGS	GUN RANGE/WATER/SO	167.94
TEXAS COMMISSION ON LAW	TRAINING CONTRACT RENEWAL-SO	1,000.00
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP FOR GUN RANGE/SO	92.60
VISUAL PROMOTIONS	VINYL GRAPHICS FOR TRAILER/SO	212.00
WALMART COMMUNITY	CLEANING AND MAINTENANCE SUPPL	77.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 Total		8,075.23
Fund 951 Total		8,075.23
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	2-CRUCIAL 16GB KIT/DA	215.90
MAKAYLAH SCOTT	26 HOURS	260.00
SCHULENBURG PRINTING & OFFICE	1000 BUSINESS CARDS-TRAVIS/DA	134.00
Fund 953 Dept 105 Total		609.90
Fund 953 Total		609.90
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
CRYE PRECISION LLC	6-BALLISTIC INSERT/3-JPC LONG	834.10
FEDERAL EASTERN INTERNATIONAL	10-SCOTT FRR GAS MASK, 10-RIOT	2,778.00
LAW ENFORCEMENT TARGETS	PORT-A-STAND BRACKET/SO	249.00
RG BECK AZ INC	STND ASSAULTERS ZIP ON PLATFOR	118.69
THE MONTEREY COMPANY INC	3.5 CAVE SPRINGS POLICE SRT PV	443.00
Fund 954 Dept 113 Total		4,422.79
Fund 954 Total		4,422.79
**** Grand Total		1,890,294.08
* * * End of Report * * *		