

Vendor Name		Invoice Description	Invoice Amt.
Fund	Dept		
AMAZON.COM LLC			**** VOID ****
	Fund	Dept	Total
			.00
	Fund	Total	.00
Fund 101	Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AMAZON.COM LLC		ACCT#87810396347:SSD-P&D;2-KEY	114.99
AMAZON.COM LLC		ACCT#87810396347:DISPLAY PORT-	11.99
AMAZON.COM LLC		ACCT#87810396347:MEMORY-P&D	75.98
AMAZON.COM LLC		ACCT#87810396347:SUPPLIES/CH &	13.99
AMAZON.COM LLC		ACCT#87810396347:KEYBOARD-CJ &	34.99
AMAZON.COM LLC		ACCT#87810396347:APC BATTERY-E	12.99
AT&T		MO.SERV & FAX/CDA;TREAS;AUD;EM	37.00
AT&T LONG DISTANCE		LD CALLS/CJ&CCL/CC&DC/AUDITOR/	523.09
AUSTIN COUNTY NEWS ONLINE		SEPTEMBER 2019 VIDEO SERVICES	208.33
COMDATA		GAS-EMS, ENV;CONST3/HOTEL-SO	41.57
COUNTY JUDGE EDUCATION FUND		TX JUDICIAL ACADEMY MEMBERSHIP	200.00
DIANNA GROBE		REIMB:MILEAGE TO ATTEND GCEDD	72.96
QUILL CORPORATION		BROTHER TAPE,WALL & DESK CALEN	56.93
QUILL CORPORATION		SUPPLIES-JP1;P&D; TONER-CCL	100.78
RANDY REICHARDT		REIMB:MILEAGE TO CCA MEETING	71.92
SAFE SOFTWARE		YRLY SUPPORT PLAN RENEWAL/ENVI	400.00
TEXAS ASSOCIATION OF COUNTIES		JUDICIAL SESSION REGISTRATION/	125.00
TIM LAPHAM		REIMB:MILEAGE ANNUAL COUNTY JU	139.20
TIM LAPHAM		REIMB:MILEAGE LCRA CONF	100.68
TIM LAPHAM		REIMB:MILEAGE HGAC MEETING	73.13
UBEO		SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO		SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC		566 -COLOR COPIES/CO. JUDGE	45.28
US BANK NATIONAL ASSOCIATION N		GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS		MDTS;DATA CARDS;CELL PHONES	215.07
	Fund 101	Dept 101	Total
			3,095.87
Fund 101	Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE		LD CALLS/CJ&CCL/CC&DC/AUDITOR/	392.18
QUILL CORPORATION		SUPPLIES-JP1;P&D; TONER-CCL	97.74
VERIZON WIRELESS		MDTS;DATA CARDS;CELL PHONES	41.69
	Fund 101	Dept 103	Total
			531.61

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.18
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Fund 101 Dept 104 Total		4.18
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AMAZON.COM LLC	ACCT#87810396347:OTTERBOX CASE	21.99
AMAZON.COM LLC	ACCT#87810396347:DISPLAY PORT-	6.49
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	291.85
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	166.76
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
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Fund 101 Dept 105 Total		1,827.44
<b>Fund 101 Dept 106 COUNTY AUDITOR</b>		
AMAZON.COM LLC	ACCT#87810396347:RUBBER DUCT F	18.29
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	19.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	237.37
UBEO	SN:G156R130958/AUDITOR	215.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
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Fund 101 Dept 106 Total		705.65
<b>Fund 101 Dept 107 VETERAN'S SERVICE OFFICE</b>		
NATIONAL PEN CO LLC OP	100-POCKET PLANNERS/VA OFFICER	117.66
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Fund 101 Dept 107 Total		117.66
<b>Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT</b>		
AMAZON.COM LLC	ACCT#87810396347:MEMORY-HR & J	227.97
UBEO	SN:1632HH02GKW/HR	95.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.69
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Fund 101 Dept 109 Total		364.66
<b>Fund 101 Dept 110 COUNTY TREASURER</b>		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	36.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	111.11
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL - TREASU	605.09
DATA MANAGEMENT	TIMECLOCK PLUS ANNUAL RENEWAL	1,200.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		1,980.68
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347:ROLLER KITS/C	73.80
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	37.83
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	241.04
AUSTIN COUNTY PRINTING	4-PART NCR TRIAL COURT'S CERT.	96.00
CRAVENS OFFICE SUPPLY	HP TONER/CC	194.95
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
QUILL CORPORATION	SUPPLIES/AGRI; JAN, CC & CH	22.99
QUILL CORPORATION	WALL CALENDAR & PLANNER/CC	69.98
TEXAS ASSOCIATION OF COUNTIES	2019 CDCAT DUES/S. MURPHY	125.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,224.59
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ACCT#87810396347:TRAINING TABL	423.88
AMAZON.COM LLC	ACCT#87810396347:6-UV LIGHTSTA	93.15
AT&T	MO. SERV CHARGE/TAX OFFICE	58.29
CRAVENS OFFICE SUPPLY	2-FABRIC BOARDS/TAX OFFICE	260.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES/TAX OFFICE	2,097.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES/TAX OFFICE	661.50
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES/TAX OFFICE	30.68
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES/TAX OFFICE	2,322.71
SCHULENBURG PRINTING & OFFICE	BALLOT BY MAIL SUPPLIET/TAX OF	2,244.83
TAX ASSESSOR-COLLECTORS ASSOC	2019 ANNUAL MEMBERSHIP	20.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
Fund 101 Dept 112 Total		8,507.04
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
ADVANCED PUBLIC SAFETY, INC.	VIRTUAL PARTNER ENGINE & QUICK	1,148.83
AMAZON.COM LLC	ACCT#87810396347:SSD-P&D;2-KEY	28.38
AMAZON.COM LLC	ACCT#87810396347:MEMORY-HR & J	51.90
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/CH &	10.95
APPEL FORD-MERCURY	VIN:6391-INSTALL DOOR ENTRY PA	124.38

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & LD CALLS/SO & JP1	1,060.82
AT&T	MO CHARGES & LD/SO;DPS;JP3	149.60
AT&T	MO CHARGES & LD/SO;DPS;JP3	149.91
AUSTIN COUNTY TAX COLLECTOR	VN:19945/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:13550/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:68239/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:24737/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:14056/SO	7.50
BAYFRONT MARINA INVESTMENT	10/20-10/24 STAY/SO - RIKKI VA	506.00
CAR SHOP	VIN:9377 - OIL CHANGE/SO	68.89
CAR SHOP	UNIT 9945 - OIL CHANGE/SO	68.89
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	868.25
CRAVENS OFFICE SUPPLY	FILE POCKET/SO	12.66
CRAVENS OFFICE SUPPLY	PAPER/SO	303.60
CRAVENS OFFICE SUPPLY	TONER/SO	159.90
DANNY'S AUTOMOTIVE SERVICE	UNIT 0627 - BATTERY/SO	246.95
FERNANDEZ INVESTMENT GROUP INC	MENS TWILL PATROL PANT CLS /SO	130.66
FERNANDEZ INVESTMENT GROUP INC	1-PHANTOM LT PANT/SO-CRAIN	70.43
FERNANDEZ INVESTMENT GROUP INC	XTREME XT03;CONCEALABLE CARRIE	1,599.00
FERTITTA HOSPITALITY LLC	10/20-10/23 STAY/SO - VALDO PA	483.00
FERTITTA HOSPITALITY LLC	10/20-10/23 STAY/SO - RAY JERW	483.00
FedEx	1-INTERNET SHIPPING/SO	10.07
GALLS, LLC	3-TACTICAL PANTS/MERLING-SO	109.97
GALLS, LLC	3-TACTICAL PANTS/WETHINGTON-SO	104.97
GALLS, LLC	BADGE W/ FULL COLOR SEAL/-SO	141.49
GALLS, LLC	3-TACTICAL PANTS/SO	104.97
INTERSTATE BILLING SERV, INC	VIN 9945 - STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 8239 - 1-TIRE/SO	156.51
INTERSTATE BILLING SERV, INC	VIN 8239 - STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 8084- HEATER CONN;COOLANT;	603.79
INTERSTATE BILLING SERV, INC	VIN 14056- STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 2948 - OIL AND FILTER CHAN	54.62
INTERSTATE BILLING SERV, INC	VIN 8084 - OIL/FILTER CHANGE &	103.90
INTERSTATE BILLING SERV, INC	VIN 4242 - OIL/FILTER CHANGE/S	116.94
INTERSTATE BILLING SERV, INC	VIN 2990 - OIL AND FILTER CHAN	78.94
INTERSTATE BILLING SERV, INC	VIN 6393 - OIL AND FILTER CHAN	98.94
INTERSTATE BILLING SERV, INC	VIN 6390 - OIL AND FILTER CHAN	98.94
JAMES T. WENMAN	VIN:65819-BODYWORK-JAIL TRANSP	2,195.88
LANCE JOHNSON	REIMB: OFF HIGHWAY VEHICLE PER	16.00
LINSEISEN'S FEED & SUPP	ROUNDUP FOR GUN RANGE/SO	49.99
MOTOROLA SOLUTIONS, INC.	RADIO REPAIR/SO	560.00
QUALITY GLASS	VN:50242-REP DOOR GLASS;LAMINA	275.00
QUALITY GLASS	VN:4056-WINDOW ROCK CHIP REPAI	30.00
QUILL CORPORATION	HANGING FILE FLDRS;(21) 3-RING	198.79
S & S AUTOMOTIVE	VIN:3851-OIL/FLTR CHANGE;BATTE	495.77
S & S AUTOMOTIVE	VIN:3550-REP LEFT FRNT DRIVING	58.00
S & S AUTOMOTIVE	VIN:9734-CK AND REPLACE BATTER	190.22
S & S AUTOMOTIVE	VIN:0453-OIL/FILTER CHANGE;TIR	70.00
S & S AUTOMOTIVE	VIN:3851-OIL CHANGE;MNT & BAL	208.04

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	VIN:8843-RMV/REP DISCHARGE LIN	275.52
S & S AUTOMOTIVE	VIN:9734-RR VALVE STEM/SO	25.00
TLO LLC	SEARCHES/SO	161.50
TRT DEVELOPMENT COMPANY-CCM	10/20-10/24 STAY/SO - KEITH BR	506.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	12,263.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,048.47
VINCIK'S BUILDING SUPPLY	KEYBLANK;KEY;KEY TAGS/GUN RANG	14.34
WAYNE FAIRMAN	ROCK CHIP REPAIR - UNIT 0242/S	25.00
Fund 101 Dept 113 Total		31,466.72

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	5-CASES CAN LINERS & 60-CASES	740.27
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/PRINCE,	40.27
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/WILL	4.07
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/SCOT	19.01
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/PHIL	345.15
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/WORS	36.40
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/ZAVA	23.52
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/HARO	32.90
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/MART	354.10
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	87.91
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	12.52
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	111.59
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	127.59
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	59.10
BROOKSHIRE BROTHERS	FOOD /CO. JAIL	110.34
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/ZAVALA, JASON	6.42
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/MARTINEZ, SAM	8.29
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/MARTINEZ, SAM	66.29
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/PHILLIPS,DARR	40.63
CITY OF BELLVILLE	UTILITIES/CO.JAIL	6,779.77
COLE & WILSON, LLC	(3) 5-GALLON LAUNDRY DETERGENT	336.48
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/KIEF	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/PHIL	79.62
CUMMINS SOUTHERN PLAINS INC	GENERATOR SERVICE/CO.JAIL	746.00
DURA WAX CO. INC.	STRIPPER;RINSE;MOPS;20"PADS/CO	546.13
J&W PARTS #5 INC	EVOLUTION BLADES/PURPLE POWER	49.96
J&W PARTS #5 INC	ARMORALL TIRE FOAM/JAIL	14.07
J&W PARTS #5 INC	BRUSH HEAD/JAIL	19.99
KATY HAND & GENERAL SURGERY	PYSICIAN SERVICES & LAB/X-RAY/	147.10
NG TIPPIT, DDS, INC	EVAL,IMAGES,2-EXTRACTIONS/JAIL	621.00
NG TIPPIT, DDS, INC	EVAL,IMAGES,2-EXTRACTIONS/JAIL	616.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,458.08
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,234.82
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,282.31

Vendor Name	Invoice Description	Invoice Amt.
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,663.90
PLUMB LEVEL, LLC	DISHWASHER REPAIR/JAIL	788.36
SANDRA SPIESS	REIMB: 4-AIR FRESHNERS/SO	4.33
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/PHIL	1,021.59
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	94.00
UBEQ	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	LUBE;DRILL BIT;RAWL TAPR/JAIL-	21.39
VINCIK'S BUILDING SUPPLY	CHALKLINE/JAIL-WADE	3.99
VINCIK'S BUILDING SUPPLY	LED LINER/JAIL-WADE	49.98
VINCIK'S BUILDING SUPPLY	CONC MIX & 4X4'S/JAIL-WADE	32.44
VINCIK'S BUILDING SUPPLY	SPRAYPAINT;78-SCREWS/JAIL-WADE	11.32
VINCIK'S BUILDING SUPPLY	BLEACH SPRAYER;CM TANK SPRAYER	50.98
VISUAL PROMOTIONS	8-CUST EMB ON CP POLOS/JAIL	96.00
WALMART COMMUNITY	SUPPLIES-/JAIL	65.67
Fund 101 Dept 114 Total		20,476.27

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

AMAZON.COM LLC	ACCT#87810396347:FILTERS/CH	182.32
AMAZON.COM LLC	ACCT#87810396347:CAULK/CH	11.59
AMAZON.COM LLC	ACCT#87810396347:REFUND ON RET	-78.76
AMAZON.COM LLC	ACCT#87810396347:RUBBER DUCT F	60.83
AMAZON.COM LLC	ACCT#87810396347:HOOVER VACCUM	13.96
AMAZON.COM LLC	ACCT#87810396347:VINEGAR/JAN	10.97
BAKER INDUSTRIAL SUPPLY, LLC	SHELVING FOR WENDT ST	880.45
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	190.83
CITY OF BELLVILLE	UTILITIES/AGRILIFE	539.64
CITY OF BELLVILLE	UTILITIES/CH	4,125.67
CITY OF BELLVILLE	UTILITIES/AD PROBATION	469.95
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	47.16
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	687.43
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.91
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	131.35
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDRA COMMUNICATIONS	OCTOBER'19 ALARM SYSTEM MONITO	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	168.41
ENGIE RESOURCES	ELEC WEIGH STATION	6.09
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	361.84
JOHNNY LEE DIAZ	2-G KEYWAY/CC	4.00
PB & J ENTERPRISES, INC. DBA	PROBATION BLDG-UNIT MAKING NOI	1,258.45
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	CLEANING SUPPS & SHARPIES/W.E.	42.97
QUILL CORPORATION	SUPPLIES/AGRI; JAN, CC & CH	701.27
QUILL CORPORATION	BROTHER TAPE,WALL & DESK CALEN	12.99
QUILL CORPORATION	PAPERTOWELS/JP3	46.48
RIPPLE LUMBER YARD, INC.	COMMODE FLAPPER/INDUSTRY	3.80

Vendor Name	Invoice Description	Invoice Amt.
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	75.00
THE BUG DOCTOR	PEST CONTROL/WENDT ST BUILDING	140.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	82.12
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	75.63
WILLIAM J. FARREL	REIMB:2-AMERICAN FLAGS & 2-TEX	116.00
Fund 101 Dept 115 Total		10,913.51

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT#87810396347:DRY ERASE CAL	26.99
AMAZON.COM LLC	ACCT#87810396347:SPRAYSMARTER	84.82
AMAZON.COM LLC	ACCT#87810396347:3-STANLEY ROL	260.58
AMAZON.COM LLC	ACCT#87810396347:CLASSROOM KEE	106.04
AMAZON.COM LLC	ACCT#87810396347:CANON INK/AGR	78.40
AT&T	PHONE & LONG DISTANCE/AGRI BLD	489.58
D11 TCAA	TCAA/NCAA DUES/HAYLEE WOLFFOR	100.00
JD4 SHARPENING & TOOLING	4H SUPPLIES/AGRILIFE	95.91
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE	68.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	TONER/AGRI	176.79
QUILL CORPORATION	SUPPLIES/AGRI; JAN, CC & CH	829.78
QUILL CORPORATION	5-MED BINDER CLIPS/AGRI	11.00
QUILL CORPORATION	SUPPLIES/AGRI & CH	217.98
TEXAS AGRILIFE EXTENSION SERVI	3-ADOBE ACROBAT PRO LICENSES/A	105.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		3,129.34

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	J126/ROSTER19-13/155TH JUDICIA	10.00
AMAZON.COM LLC	ACCT#87810396347:MAGICARD ENDU	1,395.00
[REDACTED]	J199/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J226/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J91ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J121/ROSTER19-13/155TH JUDICIA	10.00
BRAZOS COUNTY CLERK	CRT COST-CASE #10156-M/RACHEL	537.00
[REDACTED]	J108/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J252/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J6/ROSTER19-13/155TH JUDICIAL	92.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	600.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	450.00
[REDACTED]	J86/ROSTER19-13/155TH JUDICIAL	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J114/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J254/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J191/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J195/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	JUROR-7/JP4/9-25-2019	10.00
[REDACTED]	J153/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J162/ROSTER19-13/155TH JUDICIA	10.00
CPS	CPS/JP4/9-25-2019	50.00
CPS	CPS/ROSTER19-13/155TH JUDICIAL	190.00
[REDACTED]	J238/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J73/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	JUROR-9/JP4/9-25-2019	10.00
[REDACTED]	J84/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	JUROR-11/JP4/9-25-2019	10.00
[REDACTED]	J48/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J228/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J14/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	JUROR-1/JP4/9-25-2019	10.00
[REDACTED]	J251/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J198/ROSTER19-13/155TH JUDICIA	10.00
DWIGHT E. PESCHEL	REIMB: MILEAGE; SEGUIN TO BELL	134.56
[REDACTED]	J30/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J63/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J101/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	JUROR-2/JP4/9-25-2019	10.00
[REDACTED]	JUROR-8/JP4/9-25-2019	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J158/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J274/ROSTER19-13/155TH JUDICIA	10.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	400.00
[REDACTED]	J2/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J94/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J98/ROSTER19-13/155TH JUDICIAL	52.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J111/ROSTER19-13/155TH JUDICIA	92.00
[REDACTED]	J230/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J45/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	JUROR-4/JP4/9-25-2019	10.00
[REDACTED]	J127/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J7/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J170/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J143/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J229/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J206/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J265/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J219/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J31/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J264/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J177/ROSTER19-13/155TH JUDICIA	10.00



Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J202/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J53/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J25/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J244/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J81/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J213/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J75/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J128/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J221/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J255/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J125/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J51/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J110/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J231/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J232/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J257/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J205/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J89/ROSTER19-13/155TH JUDICIAL	92.00
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	433.00
[REDACTED]	J85/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J72/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J224/ROSTER19-13/155TH JUDICIAL	10.00
PRECISION PRINTING AND OFFICE	J147/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J149/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	JUROR-6/JP4/9-25-2019	10.00
[REDACTED]	J70/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	JUROR-5/JP4/9-25-2019	10.00
REGIONAL PUBLIC DEFENDER	FY 20 INTERLOCAL AGREEMENT	19,402.00
[REDACTED]	J182/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J169/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J174/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J256/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J267/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J43/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J181/ROSTER19-13/155TH JUDICIAL	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	97.89
[REDACTED]	J66/ROSTER19-13/155TH JUDICIAL	92.00
[REDACTED]	J140/ROSTER19-13/155TH JUDICIAL	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J138/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	JUROR-3/JP4/9-25-2019	10.00
TCV	TCV/JP4/9-25-2019	30.00
TCV	TCV/ROSTER19-13/155TH JUDICIAL	60.00
[REDACTED]	J239/ROSTER19-13/155TH JUDICIAL	10.00
THIRD ADMINISTRATIVE	ASSESSMENT 2019-2020	1,803.48
[REDACTED]	J154/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J233/ROSTER19-13/155TH JUDICIAL	10.00
UBEO	SN:C317L900117/DC	215.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J139/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	J196/ROSTER19-13/155TH JUDICIA	10.00
[REDACTED]	JUROR-10/JP4/9-25-2019	10.00
VICKI L. BROWN	REPORTER'S RECORD 7/16/19-CAUS	136.50
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	262.50
[REDACTED]	JUROR-12/JP4/9-25-2019	10.00
[REDACTED]	J20/ROSTER19-13/155TH JUDICIAL	10.00
[REDACTED]	J3/ROSTER19-13/155TH JUDICIAL	10.00
Fund 101 Dept 117 Total		37,171.93
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	3,000.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	800.00
JAN ALLEN	APPTD ATTY AD LITEM FOR CHILD	250.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	15,000.00
Fund 101 Dept 118 Total		19,050.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	ACCT#87810396347:STANDING DESK	94.99
AT&T	MO. SERV & LD CALLS/SO & JP1	85.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.17
QUILL CORPORATION	2-APC BACKUP BATTERIES/JP1	130.88
QUILL CORPORATION	SUPPLIES-JP1;P&D; TONER-CCL	40.56
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		563.59
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.58
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.38
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	14.27
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	277.24
WILFRED KRAUSE	REIMB: POSTAGE	129.35
Fund 101 Dept 120 Total		497.82
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:APC BATTERY &	63.89
AT&T	MO CHARGES & LD/SO;DPS;JP3	159.83
AT&T	MO CHARGES & LD/SO;DPS;JP3	157.63
NEWWAVE COMMUNICATIONS	INTERNET/JP3	275.94
QUILL CORPORATION	TONER/JP3	132.59
QUILL CORPORATION	TONER & FASTENER FOLDERS/JP3	104.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.69
Fund 101 Dept 121 Total		936.10
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	267.67
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
Fund 101 Dept 122 Total		451.35
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET,INC	REPAIRS & OIL CHANGE/CONST.2	676.69
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	84.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
WEIGE AUTOMOTIVE	BATTERY/CONST. PCT.2	360.91
Fund 101 Dept 124 Total		1,201.64
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-SO	25.76
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
Fund 101 Dept 125 Total		105.44
Fund 101 Dept 126 CONSTABLE PRECINCT #4		

Vendor Name	Invoice Description	Invoice Amt.
JERRY MILLER	REP-WHEEL BEARINGS;PADS;ROTOR	2,695.95
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	218.61
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
Fund 101 Dept 126 Total		2,994.24
Fund 101 Dept 127 CAPITAL OUTLAY		
JOHNSON - KELLEY ASSOCIATES	TX ACCES PLAN REVIEW AND/OR IN	1,311.50
NATIONWIDE CAPITAL, LLC	1ST INSTALLMENT-NEW TABULATOR;	30,792.94
PB & J ENTERPRISES, INC. DBA	EMS STATION 4 NEW UNIT	9,500.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
Fund 101 Dept 127 Total		63,995.02
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/CH &	13.99
AMAZON.COM LLC	ACCT#87810396347:CH SUPPLIES	45.98
AMG PRINTING & MAILING LLC	20,000-POSTAGE FOR MASS MAILOU	5,220.00
AT&T	MONTHLY SER - CH	8,901.83
AT&T	MONTHLY SERV/ADULT PROBATION	749.03
AT&T	MONTHLY SER - CH	617.65
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	222.02
AT&T	MO CHARGES & LD/S0;DPS;JP3	111.54
AT&T	MO CHARGES & LD/S0;DPS;JP3	111.78
BENJAMIN WERRY	REFUND CRIMINAL CASH BOND CASE	240.00
BRAZOS VALLEY FLIGHT SERVICES	REMOTE PILOT KNOWLEDGE DRONE S	1,312.00
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 - SC	2.78
COLORADO COUNTY YOUTH & FAMILY	1ST QUARTER FY'20	3,250.00
CRAVENS OFFICE SUPPLY	PAPER/CH	759.00
CRAVENS OFFICE SUPPLY	PAPER/CH	57.00
FOCUSING FAMILIES	ALLOCATED FUNDING	2,500.00
FORT BEND COUNTY TREASURER	4-MALE & 12-FEMALE INMATES/200	11,000.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.16
GRACE HOLTKAMP	DONATION FOR USING LODGE FOR C	150.00
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
LINDA JURECKA	CONTRACT SERVICES-CEMETERY REC	180.00
MARIA MARTINEZ	TRAVEL TO WENDT ST, SEALY & WA	1,099.22
OFELIA PADRON	TRAVEL TO WENDT ST, SEALY & WA	102.43
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	651.00
QUILL CORPORATION	SUPPLIES/AGRI; JAN, CC & CH	98.66

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	LIFTOFF TAPE/CH	7.05
QUILL CORPORATION	SUPPLIES/AGRI & CH	76.47
QUILL CORPORATION	AC STRIP/CH	18.35
QUILL CORPORATION	BROTHER TAPE,WALL & DESK CALEN	156.29
STEPHEN F. AUSTIN PARK ASSOC	ALLOCATED FUNDS	5,000.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,195.59
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8184435/HECTOR VELE	164.05
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8284453/BRIAN GAUDI	164.05
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8341408/JUSTIN DEAN	164.05
UPS	ONLINE SHIPPING	1.22
UPS	ONLINE SHIPPING	28.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	259.14
XPERNET SERVICES, INC.	PROFESSIONAL SERV 1/19-9/119 -	3,145.00
Fund 101 Dept 128 Total		48,797.74

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	438.06
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	448.14
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	448.14
AMAZON.COM LLC	ACCT#87810396347:MEMORY/EMS	99.96
AMAZON.COM LLC	ACCT#87810396347:APC BATTERY R	73.02
AMAZON.COM LLC	ACCT#87810396347:APC BATTERY-E	43.99
APPEL FORD-MERCURY	U-20B-MIRROR REPAIR/EMS **** VOID ****	
APPEL FORD-MERCURY	U-20B-MIRROR REPAIR/EMS	98.46
APPEL FORD-MERCURY	U-25B ROTATE AND BALANCE TIRES**** VOID ****	
APPEL FORD-MERCURY	U-25B ROTATE AND BALANCE TIRES	117.00
APPEL FORD-MERCURY	U-31B OIL/FILTER CHANGE/EMS **** VOID ****	
APPEL FORD-MERCURY	U-31B OIL/FILTER CHANGE/EMS	133.02
APPEL FORD-MERCURY	U-27C/VIN:5967-OIL/FILER CHANG	99.95
APPEL FORD-MERCURY	U-32C/VIN:7027-OIL/FILER CHANG	104.95
APPEL FORD-MERCURY	VIN:5967-R&R FNT/BACK BRK PADS	1,509.28
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.68
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	683.52
AUSTIN COUNTY TAX COLLECTOR	VIN 5333/EMS	7.50
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,724.40
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,200.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	19.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	24.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	453.45
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	81.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	186.17
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,680.81
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	224.56
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	427.09
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	662.40

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	553.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	77.03
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,916.79
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	15.82
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	15.82
BRENHAM CHRYSLER JEEP DODGE	U-31BCAB LAMP/EMS	212.50
CENTERPOINT ENERGY	GAS/EMS ST 4	22.79
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	784.24
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-SO	1,503.94
ENGIE RESOURCES	ELEC/EMS ST. 4.	307.43
ENGIE RESOURCES	ELEC/EMS ST. 2	301.26
FRAZER, LTD.	U-24C SVC SERV LABOR;HANDLE/EM	218.84
FRAZER, LTD.	U-32C HANDLE;DSN SHORE PWR/EMS	389.16
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	72.34
HCTRA-VIOLATIONS	EMS - TOLL VIOLATIONS	37.50
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.22
INTERSTATE BILLING SERV, INC	VIN 8803 - 2-NEW TIRES/EMS	727.28
INTERSTATE BILLING SERV, INC	34A-VIN 1774 -4-NEW TIRES/EMS	655.20
INTERSTATE BILLING SERV, INC	27C-VIN 5967 -6-NEW TIRES/EMS	1,116.18
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	35.50
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	35.45
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	130.57
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	278.67
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SCHIEL ENTERPRISE INC	DOOR HOLE COVER & GREAT STUFF/	9.49
SEALY PARTS INC	UNIT 20B-SLIDE TERMINAL/CRIMTL	13.98
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	245.70
STROBES N MORE	2-SIRENS/EMS	625.42
TEGELER CHEVROLET, INC	26B-VIN:3939 - ST. INSPECTION/	7.00
TEGELER CHEVROLET, INC	34A-VIN:1774 - OIL CHANGE/EMS	77.01
TEGELER CHEVROLET, INC	33A-VIN:5333 - ST. INSPECTION/	7.00
TELEFLEX MEDICAL INC	3-AIRTRAQ SP/EMS	249.44
TEXAS AMBULANCE ASSN	2019-2020 DUES/EMS	500.00
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	3,099.12
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	150.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	299.53
W. W. GRAINGER, INC	2-CONNECTOR, 125VAC,30A/EMS	125.68
W. W. GRAINGER, INC	2-FLANGED LOCKING INLET MARINE	143.82
W. W. GRAINGER, INC	4-RETURNED FLANGED LOCKING INL	-165.92
W. W. GRAINGER, INC	35A-SPEAKER/EMS	322.78
WALMART COMMUNITY	INK & SUPPLIES/EMS	528.42
WITTENBURG PRINTING	BUSINESS CARDS/EMS - W. MORROW	35.00
WhenToWork, Inc.	ONLINE SCHEDULING/12MOS/EMS	440.00
YOUNG TIRE	1-TIRE REPAIR/EMS-34A	25.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 130 Total		32,278.15
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	85.44
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	398.65
CITY OF BELLVILLE	ELEC/TWR 1	75.22
DAIS INC	ANNUAL SUBSCRIPTION-ALERT MANA	9,905.00
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JULY'19	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/AUG'19	628.19
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	270.79
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	163.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.36
XPERNET SERVICES, INC.	PROFESSIONAL SERV 1/19-9/119 -	340.00
Fund 101 Dept 131 Total		13,833.66
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:KEYBOARD-CJ &	2,919.96
AMAZON.COM LLC	ACCT#87810396347:FILTERS/ WEND	62.02
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,993.25
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	277.47
KIM RINN	REIMB:PAINT PURCHASED FROM LOW	140.53
SCHIEL ENTERPRISE INC	12-KEYS/WENDT ST	23.88
TELOMACK INC.	9-12-RAN CAT5E CABLING AT WEND	716.25
TELOMACK INC.	9-12-RAN CAT 6 CABLING AT WEND	1,102.00
VINCIK'S BUILDING SUPPLY	FUNNEL;CEMENT;ELBOW/CH	13.16
XPERNET SERVICES, INC.	PROFESSIONAL SERV 1/19-9/119 -	2,805.00
Fund 101 Dept 133 Total		11,994.96
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:6-DVD'S/KNOX	88.70
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	92.87
AMAZON.COM LLC	ACCT#87810396347:CLIPS;WIRELES	66.74
AMAZON.COM LLC	ACCT#87810396347:APC BATTERY R	41.70
AMAZON.COM LLC	ACCT#87810396347:BUBBLE MAILER	115.25
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	109.80
BELLVILLE TIMES	1-YR SUBSCRIPTION/KNOX LIBRARY	45.00
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34

Vendor Name	Invoice Description	Invoice Amt.
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
ENGIE RESOURCES	ELEC/KNOX LIB	182.30
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.37
GUARDIAN ANGEL ROMAN CATHOLIC	COOKBOOK;STAINED GLASS & STATU	61.00
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	4.71
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	68.84
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	10.97
MELISSA MCFARLAND	REIMB: MILEAGE TO BELLVILLE AN	29.87
MT LIBRARY SERVICES	3 ASSORTED BOOKS/KNOX LIBRARY	741.30
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
SEALY NEWS	2019-2020 YEARLY SUBSCRIPTION/	42.00
Fund 101 Dept 135 Total		1,903.10
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.80
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	32.04
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.89
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.84
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	28.27
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.25
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	9.65
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	3.15
QUILL CORPORATION	CLEANING SUPPS & SHARPIES/W.E.	5.94
Fund 101 Dept 140 Total		329.29
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	422.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		422.04



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI</b>		
NORTHSIDE MINI STORAGE	OCT 2019-SEPT 2020 - 12 MO. RE	720.00
RAY CHISLETT	REIMB:MILG/THIRA & SPR STAKEHO	50.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
Fund 101 Dept 150 Total		850.04
<b>Fund 101 Dept 160 JUVENILE PROBATION</b>		
AMAZON.COM LLC	ACCT#87810396347:MEMORY-HR & J	133.99
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	718.05
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	35.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.04
Fund 101 Dept 160 Total		1,302.64
Fund 101 Total		323,023.97
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	39.99
DISH	EMS ST.4	100.58
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	89.36
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
Fund 102 Dept 256 Total		402.30
Fund 102 Total		402.30
<b>Fund 103 Dept 147 STATE FINES &amp; FEES</b>		
AUSTIN COUNTY TREASURER	3RD QUARTER REPORT-COUNTY'S PO	127.59
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/C	56.00
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/S	6,145.19
AUSTIN COUNTY TREASURER	3RD QUARTER/COUNTY'S PORTION S	225.27
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY- 2019/JP1	318.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - 2019/JP	72.00
STATE COMPTRROLLER	3RD QUARTER CIVIL FEES	17,483.72

Vendor Name	Invoice Description	Invoice Amt.
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	72,867.19
STATE COMPTROLLER	3RD QUARTER DUE STATE-CHILD SA	56.00
STATE COMPTROLLER	3RD QUARTER DUE STATE - ELECTR	7,007.57
STATE COMPTROLLER	3RD QUARTER DUE STATE-SPECIALT	2,027.49
TEXAS COMMISSION ON	FY19/Q4/ ONSITE COUNCIL FEE/00	240.00
TEXAS COMMISSION ON	FY19/Q4/ ONSITE COUNCIL FEE/00	220.00
TEXAS COMMISSION ON	FY19/Q4/ ONSITE COUNCIL FEE/00	180.00
TEXAS COMMISSION ON	FY19/Q4/ ONSITE COUNCIL FEE/00	180.00
Fund 103 Dept 147 Total		107,206.02
Fund 103 Total		107,206.02
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	SURVEY/S.O. - ADDITIONAL SERVI	674.99
BURNS ARCHITECTURE, LLC	CONSTRUCTION DOCUMENTS PHASE-J	101,500.00
GAEKE CONSTRUCTION CO	PHASE 2 DEMOLITION AUSTIN CO.	48,552.99
Fund 114 Dept 300 Total		150,727.98
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONST DOC PHASE/JC	30,500.00
Fund 114 Dept 301 Total		30,500.00
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	50% BIDDING PHASE FEE/SEALY EM	4,000.00
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	4,250.00
Fund 114 Dept 302 Total		8,250.00
Fund 114 Total		189,477.98
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	51.95
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	17.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Dept 135 Total		69.63
Fund 115 Total		69.63
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-5.03
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	37.95
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	52.87
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	50.88
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-.74
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
Fund 116 Dept 315 Total		171.85
Fund 116 Total		171.85
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
CORINA E. LOZANO	DEPUTY COURT REPORTER DAY RATE	425.00
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	1,401.84
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	467.28
Fund 117 Dept 165 Total		2,294.12
Fund 117 Total		2,294.12
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TCSI LLC	24-POST-ADJUDICATED & 1-MEDICA	3,895.20
Fund 120 Dept 300 Total		3,895.20
Fund 120 Total		3,895.20

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 125 Dept</b>		
TEXAS JUVENILE JUSTICE DEPT	2019 FY JUVENILE GRANT A REFUN	2,292.29
TEXAS JUVENILE JUSTICE DEPT	2019 FY JUVENILE STATE BUDGET	5,410.00
		-----
	<b>Fund 125 Dept Total</b>	<b>7,702.29</b>
<b>Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION</b>		
GALLS,LLC	5-POCKET KEYS/JUV	29.39
GALLS,LLC	5-DOUBLE POLY RESTRAINT BELTS/	256.24
HANDLE WITH CARE BEHAVIOR MGMT	PER DIEM MEAL/JUV	37.10
HOLIDAY INN EXPRESS & SUITES	3-NIGHT STAY/K. ANDREWS	321.20
		-----
	<b>Fund 125 Dept 333 Total</b>	<b>643.93</b>
<b>Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS</b>		
LEE GONZALES	12-INDIVIDUAL SESSIONS/JUV PRO	900.00
LEE GONZALES	9-INDIVIDUAL SESSIONS/JUV PROB	675.00
SERENITY RECOVERY CENTER, LLC	1-FAMILY & 1-INDIVIDUAL SESSIO	170.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	90.00
		-----
	<b>Fund 125 Dept 334 Total</b>	<b>1,835.00</b>
<b>Fund 125 Dept 335 PRE&amp;POST ADJ/SECURE&amp;DETENTION</b>		
FORT BEND COUNTY JUVENILE PROB	3-JUV, 21-DAYS DETENTION/JUV P	2,310.00
TCSI LLC	24-POST-ADJUDICATED & 1-MEDICA	18.27
		-----
	<b>Fund 125 Dept 335 Total</b>	<b>2,328.27</b>
<b>Fund 125 Dept 336 MENTAL HEALTH SERVICES</b>		
SOWMINI NITHIANANTHAM,P.A.	1-PSYCHIATRIC ASSESSMENT/JUVEN	250.00
		-----
	<b>Fund 125 Dept 336 Total</b>	<b>250.00</b>
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	<b>Fund 125 Total</b>	<b>12,759.49</b>
<b>Fund 130 Dept 308 LAW LIBRARY</b>		

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	99.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	552.43
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54
Fund 130 Dept 308 Total		3,774.51
Fund 130 Total		3,774.51
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	71.24
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/DARLENE	57.33
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
UNCLE BILL'S PIZZA	REIMB:INSUFFICIENT CK/PAULAETT	45.00
Fund 131 Dept 307 Total		223.57
Fund 131 Total		223.57
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	158.00
UBE0	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		313.00
Fund 137 Total		313.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	67.67
Fund 139 Dept 339 Total		67.67
Fund 139 Total		67.67

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 143 Dept 309 JUVENILE PROBATION FEES</b>		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24
Fund 143 Dept 309 Total		39.24
Fund 143 Total		39.24
<b>Fund 150 Dept</b>		
AFLAC	Aflac Taxable	959.17
AFLAC	Aflac Taxable	959.09
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	1,549.04
AUSTIN COUNTY		10,409.00
AUSTIN COUNTY		10,409.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		155.00
EMS/SPECIAL DONATIONS		155.00
FIRST NATIONAL BANK		86,404.42
FIRST NATIONAL BANK		96,691.75
NATIONAL GUARDIAN LIFE INS		571.55
NATIONAL GUARDIAN LIFE INS		571.55
NATIONAL GUARDIAN LIFE INSURAN		3,574.59
NATIONAL GUARDIAN LIFE INSURAN		3,574.59
TCDRS		53,935.50
TCDRS		59,084.11
UNUM (VOL)		1,528.29
UNUM (VOL)		1,528.58
UNUM LIFE INSURANCE CO. OF AME		2,125.49
UNUM LIFE INSURANCE CO. OF AME		2,125.81
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
Fund 150 Dept Total		339,163.81
Fund 150 Total		339,163.81

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 160 Dept 200 ADMINISTRATIVE/IHC</b>		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
		-----
Fund 160 Dept 200	Total	7,500.00
<b>Fund 160 Dept 203 MEDICAL SERVICES/IHC</b>		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	737.21
		-----
Fund 160 Dept 203	Total	737.21
<b>Fund 160 Total</b>		
Fund 160	Total	8,237.21
<b>Fund 176 Dept 557 JUSTICE CRT TECH FUND</b>		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	230.12
		-----
Fund 176 Dept 557	Total	230.12
<b>Fund 176 Total</b>		
Fund 176	Total	230.12
<b>Fund 179 Dept 187 FAILURE TO APPEAR</b>		
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	
		-----
Fund 179 Dept 187	Total	.00
<b>Fund 179 Total</b>		
Fund 179	Total	.00
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	141,239.53
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	106,234.61
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	29,069.13
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	25,665.41
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	30,795.25
UMR, INC.	STOPLOSS AND ADMINISTRATIVE FE	46,779.56

Vendor Name	Invoice Description	Invoice Amt.
	Fund 180 Dept 400 Total	379,783.49
	Fund 180 Total	379,783.49
Fund 190 Dept 340	ESTRAY FUND	
HEATH KOCUREK	CASE# 19-08-0060 CATCH, HAUL &	150.00
	Fund 190 Dept 340 Total	150.00
	Fund 190 Total	150.00
Fund 194 Dept 255	SPECIAL DONATIONS/SHERIFF'S	
CREATIVELY YOURS, LLC	9-SHIRTS W/ LOGOS FOR DISPATCH	166.70
ORIENTAL TRADING	3,000 PC BULK CANDY ASSORTMENT	114.99
	Fund 194 Dept 255 Total	281.69
	Fund 194 Total	281.69
Fund 200 Dept 128	OTHER	
BELLVILLE TIMES	BID NOTICE/PCT.2	66.03
BELLVILLE TIMES	BID NOTICE/PCT.2	66.03
TEXAS AGRILIFE EXTENSION SERVI	DIST 11 COUNTY JUDGES&COMMISSI	80.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	218.39
	Fund 200 Dept 128 Total	430.45
Fund 200 Dept 401	R & B PRECINCT #1	
APPEL FORD-MERCURY	NEW F150-VIN:1FTEW1CPXKKD81611**** VOID ****	
APPEL FORD-MERCURY	NEW F150-VIN:1FTEW1CPXKKD81611	27,916.40
APPEL FORD-MERCURY	VIN:774-OIL CHANGE & INSPECTIO	73.82
APPEL FORD-MERCURY	VIN:5572-OIL CHANGE/PCT.1	66.82
CEMEX, INC.	26.53 TONS GR 2 STATE BASE/PCT	132.65
COLORADO MATERIALS,LTD.	389.85 TONS GR-2 BASE/PCT. 1	7,407.15



Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	VIN 6643:OIL CHANGE/PCT.1	62.40
INTERSTATE BILLING SERV, INC	VIN 3840:INSPECTION/PCT.1	7.00
INTERSTATE BILLING SERV, INC	VIN 1611:INSPECTION/PCT.1	7.00
INTERSTATE BILLING SERV, INC	VIN 7537: 1-FLAT REPAIR/PCT.1	20.80
J&W PARTS #5 INC	ROLLER RUBBER TIRE/PCT.1	59.99
J&W PARTS #5 INC	DYNA PAC CP 142/PCT.1	29.18
J&W PARTS #5 INC	BFLUID/PCT.1	7.98
J&W PARTS #5 INC	BFLUID;WHISK BROOM;FLR/MAT/PCT	46.96
J&W PARTS #5 INC	SWITCH/PCT.1	5.69
KRENEK SEED	60GAL AGSAVER GLYPOSATE/PCT.1	651.00
LINSEISEN'S FEED & SUPP	AIR FILTER;SPARK PLUG;CHAIN SA	49.13
MARK LAMP	REIMB:TAGS FOR TRUCKS-VIN'S: 3	30.00
NUECES FARM CENTER, INC	U134-TANK CAP & KEY-PCT.1	87.63
QUALITY GLASS	UNIT 110-GLASS/PCT.1	275.00
SHOPPA'S FARM SUPPLY, INC	OIL CHANGE;CHANGE GEARBOX OIL/	130.72
SHOPPA'S FARM SUPPLY, INC	OIL;ADAPTER;FILTER ELEMENT;FRE	361.56
TRAFCO INDUSTRIES INC.	10-FRESH OIL SIGNS/PCT.1	765.00
VULCAN CONSTRUCTION	98.99 TONS LRA PRECOAT PB 4 &	9,339.77
VULCAN CONSTRUCTION	25.26 TONS LRA PRECOAT/PCT.1	1,606.28
WALLER COUNTY ASPHALT, INC.	15.64 TONS ASPPM GRADE 4 PERFO	1,407.60
WALLER COUNTY ASPHALT, INC.	99.02 TONS HOT-MIX COLD-LAID A	6,535.32
WALLER COUNTY ASPHALT, INC.	90.46 TONS HOT-MIX COLD-LAID A	5,970.36
WILSON ENGINEERING COMPANY, PL	DESIGN-LAKE RD BRIDGE-PRELIMIN	6,000.00
WILSON ENGINEERING COMPANY, PL	DESIGN-COSHATTE RD BRIDGE-PREL	6,200.00
Fund 200 Dept 401 Total		75,253.21

Fund 200 Dept 402 R & B PRECINCT #2

AUSTIN COUNTY EMERGENCY	4 - SIGNS/PCT.2	62.50
AUSTIN COUNTY EMERGENCY	4 - SIGNS/PCT.2	45.00
AUSTIN COUNTY EMERGENCY	5 - SIGNS/PCT.2	82.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,047.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,277.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	798.84
CEMEX, INC.	22.14 TONS GR 2 STATE BASE/PCT	96.31
CEMEX, INC.	22.24 TONS GR 2 STATE BASE/PCT	96.74
CEMEX, INC.	467.93 TONS GR 2 STATE BASE/PC	467.93
CEMEX, INC.	105.34 TONS GR 2 STATE BASE/PC	458.23
CEMEX, INC.	80.29 TONS GR 2 STATE BASE/PCT	349.26
DOYLE LEE KRAUSE	SEAL KIT/LABOR ON CYLINDER/PCT	86.29
KOLKHORST PETROLEUM CO, INC	269.90 GAL GAS & 356.90 GAL DI	1,441.99
KOLKHORST PETROLEUM CO, INC	211.50 GAL DIESEL/PCT. #2	509.65
MUSTANG RENTAL SERVICES	RENT:PN ROLLER/PCT.2 STAR HILL	3,965.00
MUSTANG RENTAL SERVICES	RENT:PN ROLLER/PCT.2 STAR HILL	400.00
MUSTANG RENTAL SERVICES	RENT:PN ROLLER/PCT.2 STAR HILL	4,757.99
MUSTANG RENTAL SERVICES	RENT:PAD FOOD COMPACTOR/PCT.2	375.00
MUSTANG RENTAL SERVICES	RENT PAD FOOT COMPACTOR-STAR H	1,586.00

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	PAD FOOT COMPACTOR RETURN FRT	375.00
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	10.69
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	10.99
NELM COMPANY, LLC	EQUIP #35 COTTER PINS/PCT.2	1.52
PRO AUTO SUPPLY	EQUIP #14 AIR HOSE & TIRE VALV	33.05
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	19.98
SCHIEL ENTERPRISE INC	NUTS/BOLTS FOR #36 SHREDDER/PC	3.72
WALLER COUNTY ASPHALT, INC.	15.08 TNS GR IV PERF COLD/PCT.	2,723.40
WALLER COUNTY ASPHALT, INC.	73.3 TONS GRADE IV PERFORMANCE	6,597.00
WASHINGTON COUNTY TRACTOR CO.	SHIMS FOR #36 SHREDDER/PCT 2	54.72
WASHINGTON COUNTY TRACTOR CO.	SEALS FOR #35 SHREDDER/PCT 2	53.02
WEIGE AUTOMOTIVE	BATTERY FOR EQUIP#6/PCT.2	138.94
Fund 200 Dept 402 Total		43,926.04

Fund 200 Dept 403 R & B PRECINCT #3

A L & M BUILDING	SUPPLIES/PCT. 3	61.42
AUSTIN COUNTY TAX COLLECTOR	VIN 20448/PCT.3	7.50
UNIVERSAL AUTOMOTIVE	REIMB TAX CHARGED/PCT.3	-35.32
UNIVERSAL AUTOMOTIVE	1-VIN 20448-ST INSPECTIONS/PCT	7.00
UNIVERSAL AUTOMOTIVE	VIN:7160 - REAR BRAKE JOB/PCT.	827.99
W.A. VIRNAU & SONS, INC.	1-5 GAL OIL/PCT.3	90.07
WASHINGTON COUNTY TRACTOR CO.	PACK KIT/PCT 3	55.08
Fund 200 Dept 403 Total		1,013.74

Fund 200 Dept 404 R & B PRECINCT #4

COLORADO COUNTY OIL CO	270 GAL GAS & 850 GAL DIESEL/P	2,417.17
COLORADO COUNTY OIL CO	5 GAL GAS/PCT.4	14.00
COLORADO COUNTY OIL CO	HOSE & FILTERS/PCT.4	64.94
FORT BEND HYDRAULICS	2-CAT CYL REPAIRS/PCT.4	480.00
INTERSTATE BILLING SERVICE	EQUIP #14 HOSE-AIR BRAKE ASSY/	22.90
MIDWEST MOTOR SUPPLY CO	1-HYDRAULIC BATT CRIMPE/PCT.4	90.90
MUSTANG RENTAL SERVICES	KEY, HOSE A/PCT.4	202.69
MUSTANG RENTAL SERVICES	SEAL 0 RINGS/PCT.4	3.04
MUSTANG RENTAL SERVICES	V-BELT/PCT.4	18.28
MUSTANG RENTAL SERVICES	HOSE, SEAL, SEAL 0 RINGS/PCT.4	344.97
MUSTANG RENTAL SERVICES	CABLE ASSEMBLY/PCT.4	171.47
PAVLIK CONSTRUCTION SERVICES, I	DOZER WK TO CLEAN/CUT DRAINAGE	800.00
PRIHODA GRAVEL COMPANY	462-TONS 1 1/2 PROCESSED RD GR	2,656.50
SCHIEL ENTERPRISE INC	STIHL & ECHO/PCT. 4	5.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT. 4	7.76
SEALY CONCRETE INC	12 YD STABILIZED SAND & 28 WAS	888.00
SEALY CONCRETE INC	36 YD STABILIZED SAND/PCT. 4	1,404.00
SEALY CONCRETE INC	24 YD STABILIZED SAND/PCT. 4	936.00

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	BATTERY/PCT.4	117.70
SEALY PARTS INC	BATTERY/PCT.4	52.26
SEALY PARTS INC	BATTERY/PCT.4	118.75
SEALY PARTS INC	ADAPTER/PCT.4	3.69
WALLER COUNTY ASPHALT, INC.	16.14 TONS GRADE IV PERFORMANC	1,452.60
WALLER COUNTY ASPHALT, INC.	46.95 TONS ASPPM GRADE IV PERF	4,225.50
WALLER COUNTY ASPHALT, INC.	101.01 TONS HOT-MIX COLD-LAID	6,666.66
WALLER COUNTY ASPHALT, INC.	149.76 TONS HOT-MIX COLD-LAID	9,884.16
WALLER COUNTY ASPHALT, INC.	153.64 TONS HOT-MIX COLD-LAID	10,140.24
WALMART COMMUNITY	REFRIGERANT/PCT.4	186.30
Fund 200 Dept 404 Total		43,376.47
Fund 200 Total		163,999.91
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMAZON.COM LLC	ACCT#87810396347:OTTERBOX CASE	44.96
AMAZON.COM LLC	ACCT#87810396347:HOLSTER BELT	10.99
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	464.28
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,080.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	308.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	616.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	6,956.42
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	717.50
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	72.53
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	70.04
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	83.13
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	86.15
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	74.15
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	511.36
CITY OF BELLVILLE	FINAL WATER BILL FROM MAY2017/	7.16
FALTISEK PAVING PARTNERSHIP, L	SEAL COAT-CENTERHILL;TWO COURS	106,752.70
H.R. UECKERT CO., INC.	BLADE WIESE RD & LUNGBURH RD/P	945.00
HOUSTON HEAVY MACHINERY, LLC	SN:406192 REPLACE BLOWN SOLENO	345.00
INTERSTATE BILLING SERV, INC	VIN 8596: 4-TIRES/PCT.1	679.60
J&W PARTS #5 INC	FILTERS/PCT.1	103.47
J&W PARTS #5 INC	SEALANT/PCT.1	29.99
J&W PARTS #5 INC	FILTERS/PCT.1	149.97
J&W PARTS #5 INC	FILTER/PCT.1	26.99
J&W PARTS #5 INC	FILTER/PCT.1	113.99
J&W PARTS #5 INC	RADIATOR CAP/PCT.1	8.99
J&W PARTS #5 INC	FILTERS/PCT.1	35.48
J&W PARTS #5 INC	FILTERS/PCT.1	83.48
J&W PARTS #5 INC	FILTERS/PCT.1	83.48
KOLKHORST PETROLEUM CO, INC	794.50 GAL DIESEL/PCT1	1,789.37

Vendor Name	Invoice Description	Invoice Amt.
KOLKHORST PETROLEUM CO, INC	370.30 GAL DIESEL & 160.10 GAL	1,244.88
KOLKHORST PETROLEUM CO, INC	323 GAL DIESEL/PCT1	779.17
KOLKHORST PETROLEUM CO, INC	309.80 GAL DIESEL & 91.50 GAL	943.82
ROMCO EQUIPMENT CO.	SN:41570 REPAIRS & PARTS/PCT.1	5,711.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	416.90
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES/PCT.1	2.84
VINCIK'S BLDG. SUPPLY	TAPE MEAS/PCT.1	16.99
VINCIK'S BLDG. SUPPLY	LUMBER & CORN WISK/PCT.1	45.79
VINCIK'S BLDG. SUPPLY	PAINT BRUSH/PCT.1	19.98
VINCIK'S BLDG. SUPPLY	LTX GLOVES/PCT.1	33.49
VINCIK'S BLDG. SUPPLY	LAUNDRY FAUCET;ADAPTER & SUPPL	53.84
VINCIK'S BLDG. SUPPLY	LUMBER & CORRUGATED IRON/PCT.1	41.53
VULCAN CONSTRUCTION	370.24 TONS LRA PRECOAT PB 4 &	34,667.06
ZBRANEK GRAVEL, LLC	1,126-YARDS GRAVEL/PCT.1	4,504.00
Fund 300 Dept 501 Total		172,731.63

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

AUSTIN CO EQUIPMENT CO,LLC	EQUIP #36-BEARINGS/PCT.2	231.40
AUSTIN COUNTY TAX COLLECTOR	VIN: 1005/PCT.2	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,289.31
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	14,463.64
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,062.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	42.43
CEMEX, INC.	27.61 TONS GR 2 STATE BASE/PCT	124.25
CEMEX, INC.	51.08 TONS GR 2 STATE BASE/PCT	229.86
CEMEX, INC.	23.15 TONS GR 2 STATE BASE/PCT	104.18
CEMEX, INC.	23.57 TONS GR 2 STATE BASE/PCT	106.07
CEMEX, INC.	103.07 TONS GR 2 STATE BASE/PC	463.83
CEMEX, INC.	49.56 TONS GR 2 STATE BASE/PCT	223.03
CEMEX, INC.	80.75 TONS GR 2 STATE BASE/PCT	363.38
CEMEX, INC.	74.33 TONS GR 2 STATE BASE/PCT	334.49
CEMEX, INC.	104.46 TONS GR 2 STATE BASE/PC	470.08
CEMEX, INC.	128 TONS GR 2 STATE BASE/PCT.2	576.01
CEMEX, INC.	154.76 TONS GR 2 STATE BASE/PC	696.43
CEMEX, INC.	208.45 TONS GR 2 STATE BASE/PC	938.04
CEMEX, INC.	49.73 TONS GR 2 STATE BASE/PCT	223.79
CEMEX, INC.	48.61TONS GR 2 STATE BASE/PCT.	218.75
CEMEX, INC.	252.86 TONS GR 2 STATE BASE/PC	1,137.90
CEMEX, INC.	376.78 TONS GR 2 STATE BASE/PC	1,695.55
CEMEX, INC.	330.89 TONS GR 2 STATE BASE/PC	1,489.03
CEMEX, INC.	53.42 TONS GR 2 STATE BASE/PCT	240.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.27
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

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
DOYLE LEE KRAUSE	RECLAIMER - SEAL KITS/LABOR ON	94.97
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	207.77
G. E. HUEBNER CONCRETE, INC.	4-CONCRETE BLOCKS-CULVERT REP	160.00
G. E. HUEBNER CONCRETE, INC.	48-SACKS CEMENT-CULVERT REP ON	348.00
INDUSTRY GENERAL REPAIR SHOP	EQUIP #35 - TIRE REPAIR/PCT.2	7.48
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.51
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.80
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	23.97
J&W PARTS #5 INC	5 GAL BLUE DEF/PCT.2	23.98
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	25.98
KOLKHORST PETROLEUM CO, INC	635.20 GAL DIESEL/PCT. #2	1,395.67
KOLKHORST PETROLEUM CO, INC	220.90 GAL DIESEL/PCT. #2	485.36
KOLKHORST PETROLEUM CO, INC	200.5 GALS OF GAS/1000.1 GAL D	2,844.86
KOLKHORST PETROLEUM CO, INC	607 GAL DIESEL/PCT. #2	1,464.27
NUECES FARM CENTER, INC	DISC WHEEL/PAD FEET-PCT 2	891.64
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	14.99
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	15.38
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	23.56
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	84.00
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	36.49
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	26.98
R.B. EVERETT & COMPANY	TEREX RECLAIMER PARTS/PCT.2	5,957.90
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT. 2	15.96
SCHIEL ENTERPRISE INC	CHAIN/PCT. 2	26.99
SCHIEL ENTERPRISE INC	EXCHANGE CHAIN CREDIT/PCT. 2	-2.00
SCHIEL ENTERPRISE INC	NUTS/BOLTS FOR EQUIP #14/PCT.	2.29
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT. 2	39.70
STROUHAL TIRE RECAPPING PLANT,	15-TIRES/BELLY DUMP;GRADER;WAT	8,896.13
STROUHAL TIRE RECAPPING PLANT,	6-0'RINGS/PCT.2	93.00
TEGELER CHEVROLET, INC	VN:1005-DOT INSPECTION/PCT.2	40.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	83.38
WASHINGTON COUNTY TRACTOR CO.	OIL SEAL/PCT 2	117.11
WEIGE AUTOMOTIVE	REPAIR FUEL SYST - EQUIP 5/PCT	100.00
WEIGE AUTOMOTIVE	BATTERY - EQUIP 43/PCT.2	122.95
Fund 300 Dept 502 Total		66,843.53

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

AUSTIN COUNTY WATER SUPPLY COR	1,710 GALLONS WATER/PCT.3	36.31
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
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
KOLKHORST PETROLEUM CO, INC	203.20 GAL GAS & 276.50 GAL DI	1,018.23
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	198.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 Total		----- 1,612.04
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ACT PIPE & SUPPLY, INC	240FT-18" DUAL WALL GREEN PIPE	2,400.00
AT&T	PHONE/PCT.4 CO. BARN	272.56
AT&T	PHONE/PCT.4 CO. BARN	276.28
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	236.98
CLINT'S MOBILE TRUCK SERVICE	S/C;1 FLAT REPAIR TO TRACTOR T	105.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	187.72
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.54
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	194.03
JERRY BROWN	FLAT REPIAR/PCT.4	25.00
KOLKHORST PETROLEUM CO, INC	434.50 UNITS DYED DIESEL/PCT.	895.33
KOLKHORST PETROLEUM CO, INC	956.80 UNITS DYED DIESEL/PCT.	1,971.59
KOLKHORST PETROLEUM CO, INC	204 UNITS DYED DIESEL/PCT. 4	424.95
KOLKHORST PETROLEUM CO, INC	976.50 UNITS DYED DIESEL/PCT.	2,034.16
SCHIEL ENTERPRISE INC	RAKE AND PRUNING SEAL/PCT. 4	22.58
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	19.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.08
Fund 300 Dept 504 Total		----- 9,168.45
Fund 300 Total		----- 250,355.65
Fund 951 Dept 105 ERAD REV/EXPENDITURES		
TRI-COUNTY PETROLEUM, INC.	AVIATION FUEL/SO	973.70
Fund 951 Dept 105 Total		----- 973.70
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ELECTRICITY FOR GUN RANGE/SO	57.12
BLUEBONNET ELECTRIC	UTILITY AT THE GUN RANGE/SO	62.65
COMDATA	HOTEL/SO	124.29
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENTERPRISE TOLLS	TOLLS/SO	17.20
LINSEISEN'S FEED & SUPP	1-JACK 48" HILIFT/SO	99.99
SCHIEL ENTERPRISE INC	RV TOILET TREATMENT GAL/SO	68.97
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	156.62
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	135.39

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DISPOSAL SYSTEMS, INC.	TRASH GUN RANGE/SO	91.25
ULINE, INC	2-HEAVY DUTY ANTI-SLP TAPE-SO	472.02
WALMART COMMUNITY	SUPPLIES/SO	105.37
	Fund 951 Dept 113 Total	2,665.87
	Fund 951 Total	3,639.57
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
OPTICSPLANT, INC.	14-CONDOR PHANTOM/SO	833.00
	Fund 954 Dept 113 Total	833.00
	Fund 954 Total	833.00
	**** Grand Total	1,790,393.00
	*** End of Report ***	