

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT.8781039634-CANON ROLLER K	75.78
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	101.11
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	72.23
DIANNA GROBE	REIMB:MILEAGE TO ATTEND GCEDD	64.63
HARVEY GREG STUESSEL	AUGUST 2017 VIDEO SERVICES	208.33
QUILL CORPORATION	INK;POSTIT;PORTFOLIO-DA/CERT H	64.01
R.K. AUTOMOTIVE GROUP,LP	'07 FORD TRUCK-OIL/FILTER CHAN	70.61
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	59.92
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.15
TEXAS ASSOCIATION OF COUNTIES	ANNUAL MEMBERSHIP FEE FROM 9/1	200.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	189.30
YOUNG TIRE	TRAILER TIRE/RECYCLE TRAILER	93.00
Fund 101 Dept 101 Total		1,247.07
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.66
Fund 101 Dept 103 Total		15.66
Fund 101 Dept 104 DISTRICT CLERK		
QUILL CORPORATION	SUPPLIES/DC; JAN; CH	359.75
QUILL CORPORATION	STAPLES SHRDDR LUB SHEET/DC	50.82
Fund 101 Dept 104 Total		410.57
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	343.48
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	INK;POSTIT;PORTFOLIO-DA/CERT H	177.26
QUILL CORPORATION	FILE PORTFOLIO/DA	54.39
TRAVIS J. KOEHN	REIMB:MILEAGE - TDCAA ANNUAL C	163.71
TX DISTRICT & COUNTY ATTY ASSO	2017 ELECTED PROSECUTOR CONFER	350.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	99.25
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	954.39
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	74.47
Fund 101 Dept 105 Total		2,451.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	28.84
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	30.57
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		59.41
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
BC GROUP HOLDINGS INC	ID SUITE LICENSE/HR	485.00
SHARON MCCOWIN	REIMB:MILEAGE TO 2017 TCDRS CO	112.89
Fund 101 Dept 109 Total		597.89
Fund 101 Dept 110 COUNTY TREASURER		
ISB INSURANCE SERVICES	NEW BOND - MELISSA RODRIGUEZ	332.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
SAFEGUARD BUSINESS SYSTEMS	PERSONALIZED ENVELOPES/TREASUR	338.78
Fund 101 Dept 110 Total		699.08
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT.8781039634-APC UPS-TAX &	58.91
AUSTIN COUNTY PRINTING	2,000-4 PART FORMS, NOTICE OF	640.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
TEXAS DEPARTMENT OF STATE	38-REMOTE BIRTH ACCESS/SEPTEMB	69.54
Fund 101 Dept 111 Total		858.45
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ACCT.8781039634-APC UPS-TAX &	58.91
BRENDA VACHA	REMIB FY 2016-2017 MILEAGE	43.23
DARLA MARESH	REMIB FY 2016-2017 MILEAGE	25.68
ELECTIONS SYSTEMS & SOFTWARE	LAYOUT 2017 SPECIAL ELECTION	129.00
ELECTIONS SYSTEMS & SOFTWARE	BALLOTS - AUTO MARK MEDIA	2,327.38
ELECTIONS SYSTEMS & SOFTWARE	SPECIAL ELECTION BALLOTS	1,198.52
ELECTIONS SYSTEMS & SOFTWARE	2017 SPECIAL ELECTION PRECINCT	276.52
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
QUILL CORPORATION	TAB DIVIDERS/TAX OFFICE	40.32
QUILL CORPORATION	BINDER/RUBBER BANDS/INDEX TAB/	15.66
QUILL CORPORATION	RUBBER BANDS/TAX	.52

Vendor Name	Invoice Description	Invoice Amt.
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	435.91
Fund 101 Dept 112 Total		4,616.64
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	FRT BUMPER COVER ASSY; BUMPER	2,031.69
AMAZON.COM LLC	ACCT.8781039634-OTTERBOX DEFEN	
AMAZON.COM LLC	ACCT.8781039634-APC UPS-TAX &	
AMAZON.COM LLC	ACCT.8781039634-CANON ROLLER K	82.44
BELLVILLE AUTO CARE CENTER	BATTERY/SO	327.16
BELLVILLE AUTO CARE CENTER	WPR BLADE/SO	10.50
BELLVILLE AUTO CARE CENTER	BATTERY/SO	421.64
BELLVILLE AUTO CARE CENTER	MINI LAMPS/SO	.99
BELLVILLE AUTO CARE CENTER	WIPER BLADE/SO	27.63
BELLVILLE AUTO CARE CENTER	MINI LAMPS/SO	3.38
BELLVILLE AUTO CARE CENTER	WIPER BLADE/SO	10.50
BELLVILLE AUTO CARE CENTER	SCOTT ALL-PURPOSE/SO	16.64
BILLY RUEMKE	REIMB: FLAT REPAIR AT WALMART.	10.00
BURNSCRAFT MANUFACTURING CORP	TEMP FENCING/CO. JAIL	1,435.00
CAROLINE WARMKE	REIMB:MILEAGE TO SAFVIC CLASS	49.65
CDW GOVERNMENT INC.	VIZIFLEX KB SKINF/LOGITECH K27	29.14
CHEYENNE MARESH	REIMBURSEMENT FOR MILEAGE FOR	50.50
COLORADO COUNTY OIL CO	500 GAL GAS/SO	927.90
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	108.58
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	106.77
CONDRA COMMUNICATIONS	MOVE TELEPHONE & FAX LINES TO	250.00
ENFORCEMENT VIDEO,LLC	6 WATCHGUARD 4RE CAMERA SYSTEM	27,120.00
FedEx	INTERNET SHIPPING/SO	18.08
GALLS,LLC	12-REFLECTIVE 48IN LENGTH RAIN	1,273.96
GERMER PLLC	AUSCOU-84344/AC-GENERAL EMPLOY	225.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
LARRYMEY HAWKINS	TONER/SO	780.00
MILLER UNIFORMS,INC.	1-TACLITE PRO PANT & PANT, BLA	202.75
MOTOROLA SOLUTIONS, INC.	BATTERY PACK-LITHIUM ION; IMPR	3,448.00
QUALITY GLASS	UNIT 7926 - WINDSHEILD/SO	275.00
QUILL CORPORATION	SUPPLIES/SO	181.71
R.K. AUTOMOTIVE GROUP,LP	RMV BROKEN TRIM AROUND WINDOW	779.62
R.K. AUTOMOTIVE GROUP,LP	PUT VEHICLE IN DARK MODE/SO	60.00
RIVERSIDE TIRE CENTER	P265/65R18 GDY ASSUR; BALANCE,	306.86
RIVERSIDE TIRE CENTER	1-TIRE/SO	171.40
RIVERSIDE TIRE CENTER	1-TIRE/SO	151.47
RIVERSIDE TIRE CENTER	4-TIRES;MNT;BAL/SO	690.48
S & S AUTOMOTIVE	OIL CHANGE; INSPECTION;FRONT BR	445.70
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	LABOR, MOUNT AND BALANCE TIRE/	107.00
S & S AUTOMOTIVE	LABOR, DRILLED 2 HOLES THRU PU	149.42
S & S AUTOMOTIVE	LABOR, AMSOIL POLICE OIL CHANG	15.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS COMMUNICATIONS	MOVE RADIO TO TEMP BLDG;MILEAG	4,220.98
THE LUBE STATION TWO	8-QTS 520/SO	52.00
TLO LLC	SEARCHES/SO	122.57
UBEO	SN:E154MA60046/SO; SN:E753LA00	235.00
UPS	1-INTERNET SHIPPING/SO	18.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,936.76
VERNON BRZOZOWSKI	REIMB: ST & FED LAW UPDATE CON	25.00
VISUAL PROMOTIONS	3- EMB SHIRTS/SO	180.00
WALMART COMMUNITY	HD WEBCAM/SO	47.88
WAYNE FAIRMAN	'17 JEEP-FRONT & BACK TINT/SO-	100.00
WITTENBURG PRINTING	1 BX-BC-BLACK INK,BUSINESS CAR	30.00
WITTENBURG PRINTING	1 BX-BC-BLACK INK,BUSINESS CAR	30.00
Fund 101 Dept 113 Total		51,322.09

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE AUTO CARE CENTER	OIL STBLZR/SO	25.93
BELLVILLE AUTO CARE CENTER	RED UTILITY CONTAINER, DELUXE	48.04
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/DAVIS, LEON	97.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/DANIELS, MI	69.43
BRADLEY HANATH	TRIMMER LINE, FUEL MEDIC, BLAD	71.52
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/DANIELS, MI	42.57
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/DAVIS, LEON	60.33
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-CHICKEN DINNERS/CO JAIL INMA	10.00
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.98
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	3-CHICKEN DINNERS/CO JAIL INMA	15.00
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL INMATE	6.79
BROOKSHIRE BROTHERS	3-LUNCH PLATES/CO JAIL INMATE	20.37
BROOKSHIRE BROTHERS	3-DINNER PLATES/CO JAIL INMATE	20.37
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL INMATE	6.79
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL INMATE	6.79
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-BREAKFAST/CO JAIL INMATE	8.98
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-CHICKEN DINNERS/CO JAIL INMA	10.00
BROOKSHIRE BROTHERS	SOAP/CO JAIL	16.74
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	4-CHICKEN DINNERS/CO JAIL INMA	20.00
BROOKSHIRE BROTHERS	LUNCH FOR 5/CO JAIL INMATES	33.95
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL INMATE	13.58
ELECTRA LINK, INC.	SURVEILLANCE ADDITIONS/ACSO	1,580.01
HOME DEPOT CREDIT SERVICES	RETURN 1-GAL FIBERGLASS VINYL A	-27.97
HOME DEPOT CREDIT SERVICES	FIBERGLASS VINYL ADHSVE, GLUE, HO	52.37
HOME DEPOT CREDIT SERVICES	SUPPLIES/CO. JAIL	113.81
HOME DEPOT CREDIT SERVICES	8-QUICKIE PRO DECK SCRUBBERS/C	63.92
HOME DEPOT CREDIT SERVICES	SUPPLIES/CO. JAIL	48.00
KRUPALA TIRE STORE	TRAILER TIRE/SO	95.40
NORMENT SECURITY GROUP, INC	SITE PLC SURVEY VISIT/CO JAIL	958.25
PLUMB LEVEL, LLC	INST SEWER FOR TEMP BLDG & FIX	1,045.60
REGIONAL EMPLOYEE	PHYSICIAN SERVICES/J. PALITZA	500.81
SATELLITE SHELTERS, INC	RENTAL FOR JAIL TRAILER/SO	810.00
SATELLITE SHELTERS, INC	RENTAL FOR DISPATCH TRAILER/SO	490.00
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/JOSEY, CHAR	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/VALENCIA, JO	6.42
TELOMACK INC.	CABLING FOR DISPATCH TRAILER/S**** VOID ****	
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO. JAIL	87.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	300.00
VINCIK'S BUILDING SUPPLY	EXT SQZE, BROOM, BAG TRSH, FAN CL	62.42
VINCIK'S BUILDING SUPPLY	KEY SCHLAGE, KEYBLANK PADLOCK/	7.57
VINCIK'S BUILDING SUPPLY	HWH DRL SCR/JAIL	1.84
VINCIK'S BUILDING SUPPLY	LEG TIP RUBBER BLK/JAIL	1.58
VINCIK'S BUILDING SUPPLY	BRASS HOSE WITH SHUTOFF AND NO	20.98
VINCIK'S BUILDING SUPPLY	LOCK COMBO GEO, WOOD SHIMS, DO	81.37
VINCIK'S BUILDING SUPPLY	LAG SCREWS, FLAT WASHER, CM SKT,	32.13
VINCIK'S BUILDING SUPPLY	YP TREATED MCQ/JAIL	12.08
VINCIK'S BUILDING SUPPLY	LAG SCREWS - CREDIT RETURN/JAI	-1.25
WALMART COMMUNITY	BINDERS/CO. JAIL	24.15
Fund 101 Dept 114 Total		7,249.59

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	158.67
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	66.15
CONDR COMMUNICATIONS	OCTOBER'17 ALARM SYSTEM MONITO	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	156.47
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10

Vendor Name	Invoice Description	Invoice Amt.
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PB & J ENTERPRISES, INC. DBA	SC-REDO FLUE PIPE/CH	225.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	INK;POSTIT;PORTFOLIO-DA/CERT H	
QUILL CORPORATION	SUPPLIES/DC;JAN;CH	198.24
QUILL CORPORATION	2-HOOVER TASKVACS/JAN	351.98
RIPPLE LUMBER YARD, INC.	AIR FILTERS/CH	8.80
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	55.06
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
UBEO OF EAST TEXAS	52 COLOR COPIES COPIES/JP3	4.16
VINCIK'S BUILDING SUPPLY	WIREBRU,WHEEL&CUT-O, BAT,PRIM,	233.59
VINCIK'S BUILDING SUPPLY	VALPRO GL, FLAT BRUSH, MINERAL	112.94
VINCIK'S BUILDING SUPPLY	FILTER AIR PLEAT, RULE TAPE, K	158.70
VINCIK'S BUILDING SUPPLY	SEALER, GREAT STUFF BIG GAP, R	52.11
VINCIK'S BUILDING SUPPLY	SEALER CONCRT GRAY DAP/MAINT	5.99
VINCIK'S BUILDING SUPPLY	PLIER LINEMANS 8" ACE, WIRE GA	22.98
VINCIK'S BUILDING SUPPLY	C+K EXT, BLADE, BRAC SHELF, PLAST	214.23
VINCIK'S BUILDING SUPPLY	ASPIRE, SUPREME ROLLER, FRAME,	146.49
VINCIK'S BUILDING SUPPLY	BLADE RECIP 12", 9", 6" AND 6"	23.75
VINCIK'S BUILDING SUPPLY	EXTEN,BOX OCTG, SWITCH GRND, B U	62.21
VINCIK'S BUILDING SUPPLY	KEY RUSSWIN, PGP DECK STAR, LI	48.90
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	71.92
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	52.86
Fund 101 Dept 115 Total		2,659.00

Fund 101 Dept 116 AgriLIFE EXTENSION

COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	
CRAVENS OFFICE SUPPLY	PAPER/AGRI	99.90
MICHELLE ALLEN	REIMB:HOTEL-TX EXT ASSOC ST MT	258.00
MICHELLE ALLEN	REIMB:TEEA OFFICER INSTALLATIO	37.12
MICHELLE ALLEN	REIMB:CALENDAR REFILL	28.99
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TEXAS AGRILIFE EXTENSION SERVI	DOCUMENT SCANNER/AGRI	300.00
Fund 101 Dept 116 Total		1,039.00

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
CAMERON/WILLACY COUNTIES CSCD	REIMB:HOTEL & 4 MEALS FOR CAUS	181.60
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	1,655.68
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/BERTHA M. RHODES	300.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2H-253705/DC	84.00
SCHMIDT FUNERAL HOME	PU/CRASH BAG/TRANS TO TRAVIS C	1,115.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
TERRI ROBASON	COURT REPORTING/GRAND JURY 1 W	337.45
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		12,560.73
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	737.50
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		1,987.50
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	ACCT.8781039634-OTTERBOX DEFEN	
AMAZON.COM LLC	ACCT.8781039634-APC UPS-TAX &	
AMAZON.COM LLC	ACCT.8781039634-CANON ROLLER K	
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	293.80
UBEO	SN:G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		398.80
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.52
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.68
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	17.85
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	213.47
WILFRED KRAUSE	REIMB: POSTAGE	132.00
Fund 101 Dept 120 Total		435.52
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
TEXAS JUSTICE CRT TRAINING CTR	FY 18/EXPERIENCE COURT/V. GRAV	150.00
TEXAS JUSTICE CRT TRAINING CTR	FY 18/JUSTICE OF THE PEACE- TR	150.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.38
Fund 101 Dept 121 Total		624.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	POST ITS;TAPE/JP4	20.66
QUILL CORPORATION	EPSON WORKFORCE DS-40 WIRELESS	119.99
QUILL CORPORATION	2-CHAIRS/JP4	125.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	141.02
WALLIS POSTMASTER	4 ROLLS (STAMP @.49 CENTS) 100	196.00
Fund 101 Dept 122 Total		603.65
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
Fund 101 Dept 124 Total		87.37
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.27
Fund 101 Dept 125 Total		54.27
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.33
Fund 101 Dept 126 Total		54.33
Fund 101 Dept 127 CAPITAL OUTLAY		
CALDWELL COUNTRY FORD	2018 CHEVY TAHOE/VIN#1GNLCDEC9	34,988.00
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	547.54
R&J HODGE INVESTMENTS, LLC.	TRAILER HOOK UP FOR TEMP OFFIC	2,429.00
SCHIEL ENTERPRISE INC	PADLOCK/SO	14.99
SCHIEL ENTERPRISE INC	KEYS FOR DISPATCH TRAILER/SO	12.48
STW INC.	INST PRINTER-AUD;TRAIN TREAS O	402.00
TOMMIE VAUGHN AUTO COUNTRY INC	2017 FORD F350 VIN# 1FDRF3GT0H	38,531.10



Vendor Name	Invoice Description	Invoice Amt.
XPERNET SERVICES, INC.	CONSULTATIONS,MOVE COMPS TO JA	3,352.47
	Fund 101 Dept 127 Total	80,277.58
Fund 101 Dept 128 OTHER		
AUSTIN CO VETERANS MEMORIAL	BRICK FOR VETERANS MEMEORIAL I	50.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	351.75
BELLVILLE TIMES	INS BID NOTICE/HW PT REC	71.10
BELLVILLE TIMES	PUBLIC HEARING	18.90
BELLVILLE TIMES	PUBLIC HEARING	18.90
BELLVILLE TIMES	HW AD-JUV PROB	17.48
COLORADO COUNTY YOUTH & FAMILY COMDATA	1st QUARTER FY'18 GAS & O/CHRS-JP 1, JUV, CONST	3,250.00
CRAVENS OFFICE SUPPLY	PEN REFILLS/DA	10.36
CRAVENS OFFICE SUPPLY	RUBBER BANDS/TAX	7.00
CRAVENS OFFICE SUPPLY	FILE CABINET/AUD	734.99
CRAVENS OFFICE SUPPLY	PAPER/CH	99.90
ELIZABETH BLAIR	REIMBURSE DEVELOPMENT FEE	100.00
FORT BEND COUNTY TREASURER	78 - INMATES/1048-DAYS HOUSING	57,640.00
FedEx	INTERNET SHIPPING/DA	57.89
FedEx	INTERNET SHIPPING/DA	122.27
GERMER PLLC	AUSCOU-84344/AC-GENERAL EMPLOY	425.00
HOT IRON TEXAS, LLC	PORT TOILET RENTAL/LAZY RIVER	150.00
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JM GRIFFIN AD VENTURES	NOTICE - PROPERTY TAX RATE	250.00
JM GRIFFIN AD VENTURES	NOTICE TO BIDDERS	70.80
KEITH BRONIKOWSKI	REIMBURSE OSSF PERMIT FEE	375.00
KIM RINN	REIMB:MILEAGE;HOTEL;ELECTION L	374.50
KIM RINN	REIMB:MILEAGE TO PICK UP ELECT	105.29
LARRYMEY HAWKINS	TONER/SO	
LARRYMEY HAWKINS	TONER/JUV	
MOTOROLA SOLUTIONS, INC.	50-BATTERIES;2-ANTENNAS/EMERG	4,988.00
NEW ULM ENTERPRISE	PROPOSED PROP TAX RATE NOTICE	141.75
QUILL CORPORATION	SUPPLIES/EMS;AUD;DA	78.99
QUILL CORPORATION	SUPPLIES/DC;JAN;CH	90.09
RELIABLE ROLL-OFF SVC	40YD EXCHANGE/MICROBURST CLEAN	525.00
SEALY NEWS	25 ROP LEGAL/DISPLAY-AUSTIN CO	372.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,051.85
TEXAS ASSOCIATION FOR COURT AD	41ST ANNUAL TACA EDUCATION CON	75.00
TEXAS DEPT OF AGRICULTURE	DONATION TO LAND HERITAGE PROG	100.00
TEXAS PARKS & WILDLIFE	HALL-CITATION #A8184474/R. MOR	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.69
	Fund 101 Dept 128 Total	73,664.50
Fund 101 Dept 130 EMS DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
537-PRAXAIR DISTRIBUTION INC	CYLINDER RENT/EMS	502.80
A L & M BUILDING	FLUOR TUBE BULBS/EMS	39.96
AUSTIN COUNTY TAX COLLECTOR	0968-EMS	7.50
BELLVILLE AUTO CARE CENTER INC	STUD;BRKLEEN;PERMATEX/EMS	90.82
BELLVILLE AUTO CARE CENTER INC	BLUE DEF/EMS	51.96
BELLVILLE AUTO CARE CENTER INC	WIPER BLADE/EMS	10.50
BELLVILLE AUTO CARE CENTER INC	PARTS/EMS	36.98
BELLVILLE AUTO CARE CENTER INC	ASSORTED GROMME/EMS	2.03
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	30.77
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	303.83
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	739.60
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	876.82
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,206.86
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	523.29
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	137.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	925.45
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	598.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	687.82
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	5,377.28
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	178.99
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	251.96
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	282.55
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	656.10
BRETT COGHLAN	REIMB MILEAGE TO GET SUPPS FOR	78.11
CENTERPOINT ENERGY	GAS/EMS ST 4	20.50
CHARLIE TALLERINE ELECTRIC	REPAIR LIGHT IN KITCHEN/EMS	75.00
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	257.91
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	89.79
CS FORD LINCOLN LLC	RING;WASHER/EMS	30.08
CS FORD LINCOLN LLC	CONE/EMS	113.90
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,381.50
ENGIE RESOURCES	ELEC/EMS ST. 4	318.09
ERIC ST GERMAIN	REIMB MILEAGE TO INSTALL PIN #	12.04
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	65.53
GALLS, LLC	2-JACKETS W/ EMB-EMS	110.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.69
KEVIN J. SEIGLER	26B-PARTS & PU SLEEVES @ FORD,	763.84
KEVIN J. SEIGLER	26B-PARTS; INSTALLED DIFFENTIA	350.69
KEVIN J. SEIGLER	25B-CK ENGINE LIGHT -WRONG PIP	131.25
KEVIN J. SEIGLER	26B-SOFTWARE UPDATES;greas axe	573.75
KEVIN J. SEIGLER	25B-ck unit having no pwr.clea	78.75
KEVIN J. SEIGLER	26B-RMV LOCK & MNT TO NEW FRID	322.96
KEVIN J. SEIGLER	26B-CUT NEW ACCESS HOLES IN CA	247.09
KEVIN J. SEIGLER	31B-SC/CK CURB SIDE DOOR NOT O	131.25
KEVIN J. SEIGLER	26B-CK SAFE NOT COMING ON W/	131.25
KEVIN J. SEIGLER	25B-RMV SEALS & INSTALLED NEW	236.25
KRUPALA TIRE STORE	1-INSPECTION/EMS	7.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	315.00
NEAL ALLEN SCHULEMAN	13-ANNUAL INSPECTIONS/EMS	141.00

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	122.26
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	122.26
NORTHWEST COMMUNICATIONS	ANTENNA & PARTS/EMS	228.37
PHYSIO-CONTROL, INC.	4WIRE;CABLE-6WIRE;SENSORS-EMS	1,393.10
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	SUPPLIES/EMS;AUD;DA	118.39
QUILL CORPORATION	BINDER/RUBBER BANDS/INDEX TAB/	110.59
QUILL CORPORATION	RUBBER BANDS/TAX	3.68
R.K. AUTOMOTIVE GROUP,LP	26B-SPACERS/EMS	268.84
SEALY PARTS INC	OIL/EMS	69.95
SEALY PARTS INC	BATTERY/EMS	33.38
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/R.DILLIE	245.00
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/L.GAINES	245.00
STROUHAL TIRE RECAPPING PLANT,	6-TIRES,CHANGE,BAL,ALIGN,VALVE	2,517.26
STROUHAL TIRE RECAPPING PLANT,	6-TIRES,CHANGE,BAL,ALIGN,VALVE	2,517.26
TAMMY WENDEL	REIMB: INSP FOR U-32B	7.00
THE BUG DOCTOR	PEST CONTROL/EMS-WALLIS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	602.37
VINCIK'S BUILDING SUPPLY	LETTER-NUMBER 3"RED VINYL/EMS	7.98
VISUAL PROMOTIONS	EMB 2 CAPS/EMS	46.00
WALMART COMMUNITY	ORGANIZERS/CUSHIONS/CLEANING S	1,140.81
WITTENBURG PRINTING	PROTOCOL BOOK - LAMINATED/EMS	309.56
WhenToWork, Inc.	ONLINE SCHEDULING/12MOS/EMS	300.00
YOUNG TIRE	1-INSPECTION/EMS	7.00
YOUNG TIRE	1-INSPECTION/EMS	7.00

Fund 101 Dept 130 Total 33,561.84

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT 2;CO BARN;TWR	444.22
DAIS INC	ANNUAL SUBSCRIPTION-ALERT MANA	9,570.00
DEPARTMENT OF INFORMATION RESO	T-1 LINE/AUG'17	807.42
PB & J ENTERPRISES, INC. DBA	SC-REP CONTACTOR;FLUSH DRAIN L	241.70
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
STARBRITE GENERATOR & CONTROL	BATTERY FOR BACKUP GENERATOR B	200.00
TRICO TOWER SERVICE INC	FIXED TOWER LIGHTS/BLIEBERVILL	1,012.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.40

Fund 101 Dept 131 Total 13,400.74

Fund 101 Dept 133 BUILDING/WENDT STREET

PB & J ENTERPRISES, INC. DBA	SC-FIXED CLOGGED DRAINS/WENDT	209.95
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Vendor Name	Invoice Description	Invoice Amt.
TRAFCO INDUSTRIES INC.	2-BRACKETS FOR TAX OFFICE PARK	38.97
Fund 101 Dept 133 Total		248.92
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	158.95
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	7.70
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		375.32
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	14.96
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	29.92
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.10
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	35.84
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	28.30
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	17.88
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.25
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.52
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.90
MIDWEST TAPE LLC	2-DVD' S/W.E. LIBRARY	49.98
QUILL CORPORATION	TRASH LINERS & INK/W.E. LIBRAR	193.06
QUILL CORPORATION	INK/W.E. LIBRARY	106.24
Fund 101 Dept 140 Total		608.88
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		.00
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
NORTHSIDE MINI STORAGE	APR 2017-OCT 2017 - 6 MO. RENT	330.00

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
Fund 101 Dept 150 Total		417.37
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	ACCT.8781039634-CANON ROLLER K	41.95
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	39.06
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	29.75
HD SUPPLY FACILITIES MAINTENAN	REMOTE CONTROL DOOR OPENER/JUV	26.09
LARRYMEY HAWKINS	TONER/JUV	65.00
QUILL CORPORATION	BINDER/RUBBER BANDS/INDEX TAB/	65.27
QUILL CORPORATION	RUBBER BANDS/TAX	2.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	174.74
Fund 101 Dept 160 Total		444.03
Fund 101 Total		293,031.59
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	21.84
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	CABLE/EMS	89.55
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	89.33
Fund 102 Dept 256 Total		282.88
Fund 102 Total		282.88
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	3RD QUARTER REPORT-COUNTY'S PO	102.73
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/S	8,580.44
AUSTIN COUNTY TREASURER	3RD QUARTER/COUNTY'S PORTION S	201.39
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY- 2017/JP1	204.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - 2017/JP	6.00
STATE COMPTROLLER	3RD QUARTER DUE STATE-SPECIALT	1,812.46
STATE COMPTROLLER	3RD QUARTER CIVIL FEES	13,945.26
STATE COMPTROLLER	3RD QUARTER DUE STATE - ELECTR	5,808.91
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	82,521.95
TEXAS COMMISSION ON	FY17/ Q4/ ONSITE COUNCIL FEE/0	210.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS COMMISSION ON	FY17/ Q4/ ONSITE COUNCIL FEE/0	110.00
TEXAS COMMISSION ON	FY17/ Q4/ ONSITE COUNCIL FEE/0	160.00
Fund 103 Dept 147 Total		113,663.14
Fund 103 Total		113,663.14
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	15.99
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.84
AMAZON.COM LLC	ACCT:87810220844/3-DVD' S/KNOX	31.32
AMAZON.COM LLC	ACCT:87810220844/REFUND/KNOX L	-.14
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	17.99
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	15.58
AMAZON.COM LLC	ACCT:87810220844/REFUND/KNOX L	-10.12
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.59
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	19.69
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.98
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.06
Fund 115 Dept 135 Total		137.78
Fund 115 Total		137.78
Fund 116 Dept		
CREATIVE PRODUCTS SOURCE, INC.	150-ADULT BOOKSHELF WALL CALEN	272.16
CREATIVE PRODUCTS SOURCE, INC.	150-KIDS BOOKSHELF WALL CALEND	273.16
Fund 116 Dept Total		545.32
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CREATIVE PRODUCTS SOURCE, INC.	500-MOOD SPARKLE PENCILS/W.E.	364.09
Fund 116 Dept 315 Total		364.09
Fund 116 Total		909.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 125 Dept 300 Total	.00
Fund 125 Dept 326	COMIT DIVERSION POST-ADJ.SECUR	
PEGASUS SCHOOLS, INC.	30 - DAYS RESIDENTIAL SERVICES	3,090.90
	Fund 125 Dept 326 Total	3,090.90
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
XPERNET SERVICES, INC.	4-HP MONITORS & 2-STANDS;PRINT	2,356.45
	Fund 125 Dept 333 Total	2,356.45
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
LEE GONZALES	4-INDIVIDUAL SESSION/JUV PROBA	300.00
STRIDES YOUTH SERVIES	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVIES	3-INDIVIDUAL COUNSELING SESSIO	210.00
STRIDES YOUTH SERVIES	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVIES	1-INDIVIDUAL COUNSELING SESSIO	70.00
STRIDES YOUTH SERVIES	1-PARENT TRAINING/JUV PROBATIO	125.00
STRIDES YOUTH SERVIES	1-PARENT TRAINING/JUV PROBATIO	125.00
TRACK GROUP, INC	TRACKERPAL REDIALERT PREMIUM,S	45.00
	Fund 125 Dept 334 Total	1,155.00
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
GULF COAST TRADES CENTER	20-DAYS RESIDENTIAL SERVICES/J	2,060.60
	Fund 125 Dept 335 Total	2,060.60
	Fund 125 Total	8,662.95
Fund 130 Dept 308	LAW LIBRARY	
KNOWLES PUBLISHING, INC.	TRIAL LAWYER'S SERIES & TX EVI	120.45

Vendor Name	Invoice Description	Invoice Amt.
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	482.51
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,282.05
Fund 130 Dept 308 Total		1,885.01
Fund 130 Total		1,885.01
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	44.80
J&R FOOD MART	REIMB:INSUFFICIENT CK/TAJUANA	570.00
MARIA SKINNER	REIMB:INSUFFICIENT CK/IYAD ABU	865.60
SHELLY MARTIN	REIMB:INSUFFICIENT CK/BRITTANY	175.00
SHELLY MARTIN	REIMB:INSUFFICIENT CK/BRITTANY	300.00
TLO LLC	SEARCHES/CDA	31.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		1,986.90
Fund 131 Total		1,986.90
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.80
Fund 139 Dept 339 Total		78.80
Fund 139 Total		78.80
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	29.84
Fund 143 Dept 309 Total		29.84
Fund 143 Total		29.84



Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Dept		
AFLAC	Aflac Taxable	751.98
AFLAC	Aflac Taxable	751.92
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,833.97
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,833.97
AMERICAN UNITED LIFE INSURANCE		1,566.24
AMERICAN UNITED LIFE INSURANCE		1,566.24
AUSTIN COUNTY		10,096.00
AUSTIN COUNTY		9,817.00
EMS/SPECIAL DONATIONS		180.00
EMS/SPECIAL DONATIONS		210.00
FIRST NATIONAL BANK		80,337.29
FIRST NATIONAL BANK		346.67
FIRST NATIONAL BANK		89,234.17
G & K SERVICES		12.28
G & K SERVICES		12.28
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		513.61
NATIONAL GUARDIAN LIFE INS		513.61
NATIONAL GUARDIAN LIFE INSURAN		3,309.54
NATIONAL GUARDIAN LIFE INSURAN		3,309.54
TCDRS		48,063.45
TCDRS		215.70
TCDRS		52,253.22
UNUM LIFE INSURANCE CO. OF AME		1,996.93
UNUM LIFE INSURANCE CO. OF AME		1,997.08
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	312,048.11
	Fund 150 Total	312,048.11
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	485.30
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	99.81
	Fund 160 Dept 203 Total	585.11

Vendor Name	Invoice Description	Invoice Amt.
	Fund 160 Total	585.11
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.70
	Fund 176 Dept 557 Total	294.70
	Fund 176 Total	294.70
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	23,370.11
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	51,564.45
AUSTIN COUNTY TRUST FUND	HEALTH CARE PAYMENTS AND PRESC	82,045.03
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	52,581.02
UMR, INC.	ADMINISTRATIVE COST AND STOP L	43,561.25
	Fund 180 Dept 400 Total	253,121.86
	Fund 180 Total	253,121.86
Fund 190 Dept 340 ESTRAY FUND		
CASH GASAWAY	CATCH & HAUL FEE-CASE # 17-10-	100.00
JOHANNA SPREEN	CASE #17-09-0294/1-CATCH & HOR	125.00
SAM GASAWAY	CATCH, HORSE & HAUL FEE-CASE #	200.00
	Fund 190 Dept 340 Total	425.00
	Fund 190 Total	425.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	GAS & O/CHRS-JP 1, JUV, CONST	
	Fund 194 Dept 255 Total	.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Total		.00
Fund 200 Dept 128 OTHER		
NEW ULM ENTERPRISE	NOTICE TO BIDDERS ON RD MATERI	104.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	318.04
Fund 200 Dept 128 Total		422.04
Fund 200 Dept 401 R & B PRECINCT #1		
BELLVILLE AUTO CARE	100 WATT; SPIN-ON FUEL FILTER/P	35.38
BELLVILLE AUTO CARE	EXB 31925PP; 999 12 BATTERY FE	231.88
BELLVILLE AUTO CARE	CABLE; CABLE CLAMP/PCT.1	7.46
BELLVILLE AUTO CARE	MEGACRIMP COUPLI; AIR BRAKE HO	23.21
BELLVILLE AUTO CARE	EXB 31S92599 COMMERCIAL GROUP;	115.00
BELLVILLE AUTO CARE	EXB 65G BATTERY; BATTERY FEE /	202.00
BELLVILLE AUTO CARE	AIR FILTER PANEL; SPLASH DE-BU	36.75
BELLVILLE AUTO CARE	HEX NUT; FITTINGS; HOSE/PCT.1	8.61
BELLVILLE AUTO CARE	10.0X1.50 M TAP; A/R CHARGE/PC	5.26
BELLVILLE AUTO CARE	MEGACRIMP COUPLI; HYDRAULIC HO	324.18
BRAST & SONS LLC	REPAIRS #114/PCT.1	551.87
CEMEX, INC.	24.85 TONS STATE BASE/PCT. 1	118.04
CEMEX, INC.	25.77 TONS STATE BASE/PCT. 1	122.41
CEMEX, INC.	26.03 TONS STATE BASE/PCT. 1	123.64
CEMEX, INC.	22.13 TONS STATE BASE/PCT. 1	105.12
CEMEX, INC.	21.58 TONS STATE BASE/PCT. 1	102.51
COLORADO MATERIALS, LTD.	174.89 TONS CITY BASE/PCT. 1	874.45
COLORADO MATERIALS, LTD.	107.36 TONS CITY BASE/PCT. 1	536.80
COLORADO MATERIALS, LTD.	146.06 TONS CITY BASE/PCT. 1	730.30
COLORADO MATERIALS, LTD.	26.31 TONS CITY BASE/PCT. 1	131.55
G. E. HUEBNER CONCRETE, INC.	14 YD 1 1/2 STAB SAND/PCT.1	525.00
JOHN DEERE FINANCIAL F.S.B.	JD MOTOR GRATER; BELT DRIVE PA	1,748.43
JOHN DEERE FINANCIAL F.S.B.	CAP SCREW; SHIPPING/PCT.1	42.02
JOHN DEERE FINANCIAL F.S.B.	CAP SCREW; SHIPPING/PCT.1	42.02
JOHN DEERE FINANCIAL F.S.B.	WASHER; CAP SCREW/PCT.1	11.84
LADJA SERVICES LTD	HYD CYLINDER FOR BRUSH CUTTER/	96.76
MICHAEL BOLTEN	BLADE SHAFFNER RD; PALM RD & RO	875.00
PRIHODA GRAVEL COMPANY	200 TONS PROCESS ROAD GRAVEL/P	1,150.00
PRIHODA GRAVEL COMPANY	24 TONS PROCESS ROAD GRAVEL/PC	138.00
SCHRADER CONSTRUCTION CO., INC	PU ON 8/29-70 CY BULL ROCK & 8	3,094.00
SITECH SOUTHEAST TEXAS, LLC	DRIVE BELT & SERVICE/PCT.1	210.00
Fund 200 Dept 401 Total		12,319.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 402 R & B PRECINCT #2		
ASSOCIATED SUPPLY CO. INC.	WINDOW-EQUIP #33/PCT.2	578.99
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	11,924.82
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2-OLD 36 &	1,865.25
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,139.83
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,020.15
FALTISEK PAVING PARTNERSHIP, L	OLD HWY 36 & OLD NELSONVILLE R	72,716.36
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	6,225.00
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR/PCT.2	200.00
MUSTANG RENTAL SERVICES	RENT: PNEUMATIC ROLLER/PCT.2 O	200.00
MUSTANG RENTAL SERVICES	RENT:PN ROLLER/PCT.2 OLD NELSO	962.00
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR/PCT.2	3,800.00
MUSTANG RENTAL SERVICES	CRED-PAD FOOT COMPACTOR/PCT.2	-2,335.00
P & S BLDG. SUPPLY, INC.	6-ORANGE MARKING PAINT-PCT2 OL	33.54
P & S BLDG. SUPPLY, INC.	2-BAGS SACKCRETE-PCT2 OLD NELS	9.50
P Squared Emulsion Plants LLC	23,181 GAL-STABILIZER-OLD NELS	62,530.49
P Squared Emulsion Plants LLC	15,956 GAL-STABILIZER-OLD HWY	42,921.64
QUALITY GLASS	REP SIDE GLASS ON EQUIP #33	250.00
SCHIEL ENTERPRISE INC	NUMBER KIT/PCT.2	7.18
SCHIEL ENTERPRISE INC	CLAMP HOSE/PCT.2	12.90
TRAFCO INDUSTRIES INC.	MAILBOX INSTALLS/PCT.2	60.00
VULCAN CONSTRUCTION	490.74 T-PB3, 447.20 T-PB4-OLD	55,316.79
WALLER COUNTY ASPHALT, INC.	60.78 TONS COLD MIX-OLD NELSON	5,470.20
WALLER COUNTY ASPHALT, INC.	14.88 PERFORMANCE COLD MIX/PCT	1,339.20
Fund 200 Dept 402 Total		278,248.84
Fund 200 Dept 403 R & B PRECINCT #3		
HERRMANN INTERNATIONAL	RELAY, PKG RELAY ASSEMBLY/PCT.	95.51
LINSEISEN'S FEED & SUPP	USED PARTS;BLOWER REPAIR;SPRAY	79.99
R.B. EVERETT & COMPANY	FLAT MIXED WAFER/SPACER-PCT. 1	149.34
SCHIEL ENTERPRISE INC	CLAMP HOSE;HOSE BAR;VLVBALL/PC	16.65
SCHIEL ENTERPRISE INC	HOSE BARBS;HB ELBOW/PCT.3	4.90
WALMART COMMUNITY	LAVA SOAP, DISINFECT, LUB, BLASTE	116.70
WASHINGTON COUNTY TRACTOR CO.	OIL/PCT.3	190.80
WASHINGTON COUNTY TRACTOR CO.	SEAL KIT/PCT.3	103.02
Fund 200 Dept 403 Total		756.91
Fund 200 Dept 404 R & B PRECINCT #4		
COMDATA	GAS & O/CHRS-JUV, AUDITOR, CON	102.58
WALLER COUNTY ASPHALT, INC.	14.99 PERFORMANCE COLD MIX/PCT	1,349.10
Fund 200 Dept 404 Total		1,451.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Total		293,198.96
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMAZON.COM LLC	ACCT.8781039634--OTTERBOX DEFEN	50.71
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	5,777.87
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,988.80
CLINT'S MOBILE TRUCK SERVICE	SC & FLAT REPIAR/PCT.1	90.00
COLORADO COUNTY OIL CO	1,000-GAL DIESEL FUEL/PCT.1	2,213.80
COMDATA	GAS & O/CHRS--JP 1, JUV, CONST	
COMDATA	GAS & O/CHRS--JUV, AUDITOR, CON	604.33
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
HOME DEPOT CREDIT SERVICES	WINDOW AC,WRAP,2--GORILLA LADER	745.88
KRUPALA TIRE STORE	2--TIRES/PCT.1	296.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
MARK LAMP	RIEMB: LICENSE TAGS FOR COUNTY	7.50
R.B. EVERETT & COMPANY	FLAT MIXED WAFER/SPACER--PCT. 1	149.34
ROBERT EDWARD GREELEY IV	CUT AND MOVED TREE THAT AT MIL	350.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	113.96
Fund 300 Dept 501 Total		15,507.94
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ANGEL BROTHERS ENTERPRISES LTD	2ND DRAW--OLD HWY 36 & OLD NELS	437,845.12
ANGEL BROTHERS ENTERPRISES LTD	3RD DRAW--OLD HWY 36 & OLD NELS	278,759.72
AUSTIN CO EQUIPMENT CO,LLC	PARTS FOR EQUIP #23/PCT.2	292.40
BELLVILLE AUTO CARE CENTER INC	RADIAL SEAL INNER AND OUTTER/P	70.76
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.74
CEMEX, INC.	54.03 TONS STATE BASE/PCT. 2 I	256.64
CEMEX, INC.	26.66 TONS STATE BASE/PCT. 2 I	126.64
CEMEX, INC.	25.76 TONS STATE BASE/PCT. 2 I	122.36
CEMEX, INC.	26.71 TONS STATE BASE/PCT. 2 I	126.87
CEMEX, INC.	53.20TONS STATE BASE/PCT. 2 IN	252.70
CEMEX, INC.	53.66 TONS STATE BASE/PCT. 2 I	254.89
CEMEX, INC.	27.70 TONS STATE BASE/PCT. 2 I	131.58
CEMEX, INC.	54.58 TONS STATE BASE/PCT. 2 I	259.26
CEMEX, INC.	81.26 TONS STATE BASE/PCT. 2 I	385.98
CEMEX, INC.	27.20 TONS STATE BASE/PCT. 2 I	129.20
CEMEX, INC.	26.56 TONS STATE BASE/PCT. 2 I	126.16
CEMEX, INC.	53.32 TONS STATE BASE/PCT. 2 I	260.13
CEMEX, INC.	27.62 TONS STATE BASE/PCT. 2 I	138.10
CEMEX, INC.	26.78 TONS STATE BASE/PCT. 2 I	127.21

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.71 TONS STATE BASE/PCT. 2 I	126.87
CEMEX, INC.	79.99 TONS STATE BASE/PCT. 2 I	379.96
CEMEX, INC.	27.30 TONS STATE BASE/PCT. 2 I	129.68
CEMEX, INC.	26.37 TONS STATE BASE/PCT. 2 I	125.26
COLORADO MATERIALS, LTD.	240.87 TONS CITY BASE/PCT. 2	1,204.35
COLORADO MATERIALS, LTD.	458.88 TONS CITY BASE/PCT. 2	2,294.40
COLORADO MATERIALS, LTD.	230.76 TONS CITY BASE/PCT. 2	1,153.80
COLORADO MATERIALS, LTD.	225.80 TONS CITY BASE/PCT. 2	1,129.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	145.25
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	58.86
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.81
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.10
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	16.00
INTERSTATE BILLING SERVICE	EQUIP #14-RADIATOR BUSHING & M	46.40
JOHN DEERE FINANCIAL F.S.B.	PARTS - EQUIP #31/PCT.2	1,595.28
KOLKHORST PETROLEUM CO, INC	1,977 GAL DIESEL/PCT. #2	4,303.03
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES-PCT2	17.97
P Squared Emulsion Plants LLC	83,254.5 GAL-STABILIZER-HWY CO	224,161.01
R.B. EVERETT & COMPANY	FLAT MIXED WAFER/SPACER-PCT. 1	149.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.38
WEIGE AUTOMOTIVE	REPAIRS TO EQUIP#35/PCT. 2	563.80
Fund 300 Dept 502 Total		957,683.79

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

AUSTIN COUNTY WATER SUPPLY COR	1,420 GALLONS WATER/PCT.3	24.28
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
KOLKHORST PETROLEUM CO, INC	238.10 GAL DIESEL; 313.60 GAL	1,143.69
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.41
Fund 300 Dept 503 Total		1,424.09

Fund 300 Dept 504 F/M & LATERAL PRECINCT #4

A L & M BUILDING	PLYWOOD & CUT FEE/PCT.4	97.56
AMAZON.COM LLC	ACCT.8781039634-OTTERBOX DEFEN	50.71
AMERICAN MATERIALS	100.10 TONS BLACK BASE/PCT.4 -	406.90
AMERICAN MATERIALS	97.41 TONS BLACK BASE/PCT.4 -	5,552.37
AUSTIN CO EQUIPMENT CO,LLC	DRAWBAR/PCT.4	175.00
BORAL CM HOLDINGS LLC	SOIL STABILIZATION;SPREADER BA	1,704.30
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL;4-DISMOUNT;2-SWIC	290.00

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	1,890.09
COLORADO COUNTY OIL CO	OIL/PCT.4	46.10
COLORADO COUNTY OIL CO	OIL/PCT.4	562.65
D&M ONE STOP, INC	GAS/PCT.4	14.00
FERNANDEZ AND SONS AUTOMOTIVE	SOLD SALVAGE FREIGHTLINER TO P	500.00
G & K SERVICES	UNIFORM SHIRTS/PCT.4	93.70
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	68.41
HERRMANN INTERNATIONAL	PARTS/PCT.4	315.84
HERRMANN INTERNATIONAL	MANIFOLD EXHAUST FRT & CENTER;	734.41
HERRMANN INTERNATIONAL	GASKET EXHAUST MANIFOLD/PCT.4	68.44
INTERSTATE BILLING SERVICE	BATTERY/PCT4	404.01
JERRY BROWN	1-TIRE, MNT & BAL/PCT.#4	141.00
R.B. EVERETT & COMPANY	FLAT MIXED WAFER/SPACER-PCT. 1	149.34
ROBERT J. MOELLER	INSTALL GLASS/PCT.4	189.90
SCHIEL ENTERPRISE INC	CHARCOAL;GREASEGUN;NUTS & BOLT	20.87
SCHIEL ENTERPRISE INC	PIPE GALV TBE/PCT.4	13.99
SCHIEL ENTERPRISE INC	MARKING PAINT; WAND STRIPPING/	40.17
SEALY PARTS INC	BATTERY/PCT.4	112.00
SEALY PARTS INC	MUD FLAP/PCT.4	16.99
SEALY PARTS INC	HYD HOSE; CAP SCREW;HOS CLAMP/	8.05
SEALY PARTS INC	4G-4FJX; HYD HOSE; CRIMP HOSE/	127.20
SEALY PARTS INC	4G-4FJX; HYD HOSE; CRIMP HOSE/	94.37
SEALY PARTS INC	4G-4FJX; HYD HOSE; CRIMP HOSE/	101.40
SEALY PARTS INC	SWITCH/PCT.4	81.99
SEALY PARTS INC	REFRIGERANT/PCT.4	65.94
SEALY PARTS INC	FLASHER/PCT.4	10.29
SEALY PARTS INC	F L HOSE/PCT.4	13.32
SEALY PARTS INC	GLASS CLEANER/PCT.4	3.99
SEALY PARTS INC	F L HOSE & BRAKLEEN/PCT.4	21.72
SEALY TRUCK AND EQUIPMENT REPA	LABOR & PARTS-TRUCK #1439/PCT.	1,316.50
SUNBELT RENTALS, INC.	RENT TRACK MINISKIDSTEER & BUC	118.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.75
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	44.91
WASHINGTON COUNTY TRACTOR CO.	TUBE; O-RINGS; TUBE HYD CUST/P	329.52
WILBERT WILLIAM SAHA	REPAIR BOOM;BUILD HEAVY RAD GU	1,834.65
YOUNG TIRE	2-INSPECTION/PCT.4	14.00
YOUNG TIRE	1-INSPECTION/PCT.4	7.00
YOUNG TIRE	2-INSPECTION/PCT.4	14.00
YOUNG TIRE	1-INSPECTION/PCT.4	7.00
Fund 300 Dept 504 Total		18,047.00
Fund 300 Total		992,662.82

Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT

Vendor Name	Invoice Description	Invoice Amt.
AMERICAN MATERIALS	100.10 TONS BLACK BASE/PCT.4 -	6,500.00
	Fund 350 Dept 554 Total	6,500.00
	Fund 350 Total	6,500.00
Fund 951 Dept 113 SHERIFF''S DEPARTMENT		
DRUG ENFORCEMENT ADMINSTRATION	RETURN OF DEA FUNDS	8,842.35
EARL WALLACE	2 PRESSURE TREATED PINE PICNIC	360.00
P & S BLDG. SUPPLY, INC.	DOOR LOCK INSTALLED @ RANGE/SO	25.97
RIKKI LEIGH VACEK	Budgeted Appropriations	29.78
WATCHGUARD VIDEO	6 WATCHGUARD 4RE CAMERA SYSTEM**** VOID ****	
WATCHGUARD VIDEO	3 WATCHGUARD 4RE CAMERA SYS FO	13,560.00
	Fund 951 Dept 113 Total	22,818.10
	Fund 951 Total	22,818.10
	**** Grand Total	2,302,322.96

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