

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AMAZON.COM LLC	ACCT#87810396347:ERGONOMIC CHA	109.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.13
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	757.57
AUSTIN COUNTY NEWS ONLINE	MARCH 2019 VIDEO SERVICES	208.33
AUSTIN COUNTY NEWS ONLINE	APRIL 2019 VIDEO SERVICES	208.33
COMDATA	GAS-EMS & ENV;HOTEL-AUD;FLIGHT	94.69
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	44.67
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	68.85
UBEO	SN:C497P700265 MP C407/CO.JUDG	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.42
Fund 101 Dept 101 Total		2,106.98
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	567.98
QUILL CORPORATION	SUPPLIES/JAN-CH;STRGE BXES/EMS	10.19
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.22
Fund 101 Dept 103 Total		619.39
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	6.07
Fund 101 Dept 104 Total		6.07
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AMAZON.COM LLC	ACCT#87810396347:HP TONER/DA	119.99
AMAZON.COM LLC	ACCT#87810396347:TABBIES/DA	29.46
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	249.76
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	793.00
QUILL CORPORATION	SUPPLIES/JAN-CH;STRGE BXES/EMS	4.40
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-JESSE SKINNER/	60.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	139.37
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
Fund 101 Dept 105 Total		2,681.22

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 106 COUNTY AUDITOR</b>		
AMAZON.COM LLC	ACCT#87810396347:PENS-HR;ARM R	16.99
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	17.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	343.75
BILLY M DOHERTY	REIMB MILEAGE TO AUD CONF IN A	124.12
BILLY M DOHERTY	REIMB MILEAGE TO BUYBOARD MTG	93.03
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	1,449.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	334.13
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	337.50
UBEO	SN:G156R130958/AUDITOR	215.00
UBEO OF EAST TEXAS INC	S/N G156R130958 3,000 OVERAGE	48.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
		-----
Fund 101 Dept 106 Total		2,979.51
<b>Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT</b>		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/CH;P	20.33
AMAZON.COM LLC	ACCT#87810396347:PENS-HR;ARM R	7.43
QUILL CORPORATION	WNDT BLD SUPPS/OFFICE SUPPS-HR	35.99
SOCIETY FOR HUMAN RESOURCES MN	MEMBERSHIP DUES/S.MCCOWIN	209.00
UBEO	SN:1632HH02GKW/HR	95.00
		-----
Fund 101 Dept 109 Total		367.75
<b>Fund 101 Dept 110 COUNTY TREASURER</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.13
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	160.92
COMDATA	GAS-EMS & ENV;HOTEL-AUD;FLIGHT	500.25
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	32.92
		-----
Fund 101 Dept 110 Total		730.22
<b>Fund 101 Dept 111 COUNTY CLERK</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.27
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	349.08
AUSTIN COUNTY PRINTING	1,000-PRINTED #10 ENV/CO.CLK	110.00
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	98.94
CRAVENS OFFICE SUPPLY	1-HP TONER/CC	227.99
LARRYMEY HAWKINS	TONER/CC	110.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
UBEO	S/N G186R320220/CC-VAULT	275.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 Total		----- 1,295.28
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	320.74
KIM RINN	REIMB: 2-COMPUTERS FOR ELECTIO	278.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	77.97
UBE0	SN:C337RB00326/TAX OFFICE	295.00
UBE0	SN:C337RB00326/TAX OFFICE	295.00
Fund 101 Dept 112 Total		----- 1,266.71
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:FOBUS GL-2ND	28.98
APPEL FORD INC	VIN:3457-THE WORKS OIL CHANGE	281.77
AT&T	MO. SERV & LD CALLS/SO & JP1	1,032.14
AT&T	MO CHARGES & LD/SO;DPS;JP3	168.91
AT&T MOBILITY	20-CELLPHONES/SO	321.47
AT&T MOBILITY	20-CELLPHONES/SO	227.72
AUSTIN COUNTY TAX COLLECTOR	4824/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:16GS51627KB074088/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	3457/SO	7.50
BROOKSHIRE BROTHERS	FOOD FOR FIRING RANGE TRAINING	26.70
CAR SHOP	VIN:6927 - OIL FILTER;OIL CHAN	66.65
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	395.52
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	278.97
CRAVENS OFFICE SUPPLY	3CS PAPER & 1-CUSTOM STAMP/SO	326.55
DAVID OLVERA	REIMB FOR GAS DUE TO USING INC	32.35
DICKER HUND FIREARMS, LLC	2-LEUPOLD DELTAPOINT 2.5 MOA D	920.00
GALLS,LLC	CAPTAIN BARS & 2ND LT BARS MIN	9.98
GALLS,LLC	PAIR OF BLACKINTON LARGE CAPTA	7.50
GALLS,LLC	1-BADGE;1-FULL COLOR STATE SEA	135.15
GALLS,LLC	BADGE & SEAL/SO	135.19
INTERSTATE BILLING SERV, INC	VIN 9377-BATTERY;REMAN STARTER	441.65
INTERSTATE BILLING SERV, INC	VIN 9734-RADIATOR;COOLANT HOSE	687.46
INTERSTATE BILLING SERV, INC	VIN 8084-BATTERY;ANTIFREZ & CO	217.70
INTERSTATE BILLING SERV, INC	VIN 4242-BACK LEFT FLAT REPAIR	20.80
INTERSTATE BILLING SERV, INC	VIN 8084-R/R FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 4242-PASSENGER SIDE FLAT R	20.80
INTERSTATE BILLING SERV, INC	VIN 0242-OIL CHANGE/SO	56.13
INTERSTATE BILLING SERV, INC	VIN 6390-OIL CHANGE & ROTATION	76.13
INTERSTATE BILLING SERV, INC	VIN 8843-FLAT REPAIR-BACK PASS	20.80
INTERSTATE BILLING SERV, INC	VIN 4824-ST INSPECTION/SO	7.00
J&W PARTS #5 INC	SPRAY ADHESIVE/SO	12.99
JASON K BRINKLEY	7-APPLICATION OF PRACTICAL PIS	1,050.00

Vendor Name	Invoice Description	Invoice Amt.
JESSE A. REED III, Ph.D.	9- L3 EVALS-SO	1,800.00
K & H PORTABLE TOILETS, INC.	3-HANDWASHING STATIONS/SO	453.50
LYNN PEAVEY COMPANY	SCENE SUPPLIES/SO	320.50
LYNN PEAVEY COMPANY	3-LIFT TAPE/SO	44.85
MUNICIPAL SERVICES BUREAU	TOLL VIOLAITON/SO LICENSE#LKM6	20.28
NICK'S TIRE AND AUTO REPAIR	TIRE REPAIR/SO	20.00
ONSITE DECALS, LLC	SHERIFFS GRAPHICS INSTALLED/VI	675.00
ORR TACTICAL LLC	10,000-9MM BULLETS & 100-CUSTO	1,765.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD/CO.JAIL	104.04
PERFORMANCE FOOD GROUP INC	INMATE FOOD/CO.JAIL	113.76
PRODUCTIVITY CENTER, INC	TCLEDDS SUB RENWL-JULY 2019-20	910.00
RIVERSIDE TIRE CENTER	VIN-8084-ANCO PROFILE BLADE/SO	33.50
RUBEN LEAL	REIMB:1-KEY & 5-KEY TAGS	5.74
S & S AUTOMOTIVE	VIN:5992-TEST & REP BATTERY/SO	160.72
S & S AUTOMOTIVE	VIN:2948-SYN OIL & SECURE ARM	124.99
S & S AUTOMOTIVE	VIN:3851-LUBE,OIL,FILTER & REP	77.62
S & S AUTOMOTIVE	VIN:3851-BRAKE JOB/SO	459.56
S & S AUTOMOTIVE	VIN:1429-LUBE OIL & FILTER/SO	35.00
S & S AUTOMOTIVE	VIN:30102-REP FRONT TIRES & RE	889.68
S & S AUTOMOTIVE	VIN:6926-LUBE OIL & FILTER CHA	35.00
S & S AUTOMOTIVE	VIN:9627-FIX A/C;REPAIR HORN;R	244.98
S & S AUTOMOTIVE	VIN:30102-MNT & BAL/SO	299.26
SCHIEL ENTERPRISE INC	NUTS/BOLTS/SO	9.00
SOUTH TEXAS TACK, LLC	BIG MONEY 7 HAT/SO-??	99.99
THE LUBE STATION TWO	INSPECTION/SO-#101	7.00
THE LUBE STATION TWO	OIL CHANGE/SO-#108	79.00
TLO LLC	SEARCHES/SO	167.20
TYLER TECHNOLOGIES, INC.	AUSTIN COUNTY TX/BRAZOS ECITAT	742.64
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	12,753.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,090.21
VINCIK'S BUILDING SUPPLY	5-MASTER KEYS/D.HAGEN/SO	13.95
VINCIK'S BUILDING SUPPLY	PADLOCK/D. DURON/SO	12.99
VINCIK'S BUILDING SUPPLY	CAULK/K.BRAST/SO	2.99
Fund 101 Dept 113 Total		33,853.05

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	4-CASES CAN LINERS & 130-CASES	1,170.02
ARMSTRONG REPAIR CENTER, INC.	DISPOSAL BERING REPAIRS/CO.JAI	1,836.00
BRADLEY HANATH	2-AIR FLTRS;4-AIR PVNT PLATES;	40.81
BRADLEY HANATH	6-PACK OF OIL MIX/CO JAIL	10.00
BRADLEY HANATH	3-TORO BLADES/CO JAIL	53.97
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/FELICE, CHA	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ODOM, MARIA	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LLOYD, DESE	79.62
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	182.63

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	94.10
BROOKSHIRE BROTHERS	FOOD & TIDE PODS/CO. JAIL	130.40
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KNIGHT, DANIEL	27.00
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KNIGHT, DANIEL	8.29
CITY OF BELLVILLE	UTILITIES/CO.JAIL	9,091.04
COLE & WILSON, LLC	(5) 5-GALLON LAUNDRY DETERGENT	370.80
COOL HANDS AIR CONDITIONING & NG TIPPIT, DDS, INC	1ST QTR MAINT PLAN/CO.JAIL	1,589.75
NG TIPPIT, DDS, INC	IMAGES, EXTRACTION, CLOSURE, RMV	400.00
NG TIPPIT, DDS, INC	EVAL, IMAGES, EXTRACTION/JAIL-H.	285.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,258.52
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,845.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,318.84
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,583.71
PLUMB LEVEL, LLC	TANKLESS HEATER THROWING CODE	223.61
SOUTH TEXAS TACK, LLC	AZTEC OPEN NATURAL HAT/SO-V. P	89.99
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	6.42
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	WOOD FOR PORCHES/W.B.-JAIL	17.54
VINCIK'S BUILDING SUPPLY	TIE WIRE TO WRAP AROUND T-POST	4.80
VINCIK'S BUILDING SUPPLY	GORILLA TAPE TO HOLD GLASS TOP	9.99
VINCIK'S BUILDING SUPPLY	PVC PIPE FOR WIRES/W.B.-JAIL	35.78
VINCIK'S BUILDING SUPPLY	8-PLYWOOD-PUT OVER MUD TO CARR	79.60
VINCIK'S BUILDING SUPPLY	6-T'POSTS;2-SAFETY FENCE-TEMP	134.73
WALMART COMMUNITY	CLEANING SUPPLIES; CITRATE; TOTE	149.23
Fund 101 Dept 114 Total		22,616.03

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	145.58
CHARLIE TALLERINE ELECTRIC	REPAIR PLUG & LIGHT/W.E. LIBRA	100.00
CITY OF BELLVILLE	UTILITIES/AGRILIFE	441.65
CITY OF BELLVILLE	UTILITIES/CH	3,719.76
CITY OF BELLVILLE	UTILITIES/AD PROBATION	283.22
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.44
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	624.59
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.91
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	268.28
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDR COMMUNICATIONS	JUNE'19 ALARM SYSTEM MONITORIN	20.00
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/WEST END	108.74
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	126.04
ENGIE RESOURCES	ELEC WEIGH STATION	50.18
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	233.91
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
PB & J ENTERPRISES, INC. DBA	SC-UNIT NOT COOLING, ADJUSTED	226.20
PB & J ENTERPRISES, INC. DBA	SC-WATER COMING OUT OF CEILING	264.95
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	314.35

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	SUPPLIES/JAN-CH;STRGE BXES/EMS	316.76
QUILL CORPORATION	LYSOL/JAN-CH	91.99
RUBEN GARCIA	BRICK REPAIR WORK/W.E. LIBRARY	750.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	42.63
SCOTT COMMUNICATIONS INC	YRL SECURITY MONITORING 6/1/19	479.40
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,468.06
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	222.00
VINCIK'S BUILDING SUPPLY	FELT;OSB;TIN CAPS/W.B-W.E. LIB	25.94
VINCIK'S BUILDING SUPPLY	CAULK;JOINT TAPE & COMPOUND/W.	28.25
VINCIK'S BUILDING SUPPLY	SEALR/W.B-W.E. LIBRARY	39.54
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	103.55
WAY SERVICE LTD	TROUBLESHOOT A/C NOT COOLING D	1,595.58
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	77.12
Fund 101 Dept 115 Total		13,599.53
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	485.45
D9 TCAA AMPIC	TX COUNTY AGRI AGENTS ASSOC AN	300.00
D9 TCAA AMPIC	TX COUNTY AGRI AGENTS ASSOC AN	200.00
HAYLEE WOLFFORD	REIMB: SPRING PROF DEVELOPMENT	75.00
KAILYN CAPPS	REIMB:D11 TCAA SPRING PROF DE	75.00
MICHELLE ALLEN	REIMB:SPRING MTG REG FEE	20.00
MICHELLE ALLEN	REIMB:WALK ACROSS TX PROGRAM S	58.97
NEWWAVE COMMUNICATIONS	INTERNET & UNRETURNED CONVERTE	176.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
Fund 101 Dept 116 Total		1,641.40
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ADRIANNE KNEBEL VINCIK	APPD ATTY FOR GUARDIANSHIP	889.77
[REDACTED]	J69/6-18-19/COUNTY COURT	10.00
[REDACTED]	J#23/GRAND JURY/ROSTER 18-10/J	240.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	4,500.00
[REDACTED]	J23/6-18-19/COUNTY COURT	12.00
[REDACTED]	J63/6-18-19/COUNTY COURT	10.00
[REDACTED]	J42/6-18-19/COUNTY COURT	12.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	200.00
[REDACTED]	J20/6-18-19/COUNTY COURT	10.00
[REDACTED]	J8/6-18-19/COUNTY COURT	10.00
[REDACTED]	CPS/6-18-19/COUNTY COURT	118.00
[REDACTED]	CPS/GRAND JURY/ROSTER 18-10/JA	280.00
[REDACTED]	J55/6-18-19/COUNTY COURT	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J28/6-18-19/COUNTY COURT	12.00
[REDACTED]	J46/6-18-19/COUNTY COURT	10.00
[REDACTED]	J#9/GRAND JURY/ROSTER 18-10/JA	200.00
[REDACTED]	J9/6-18-19/COUNTY COURT	10.00
[REDACTED]	J21/6-18-19/COUNTY COURT	10.00
[REDACTED]	J#8/GRAND JURY/ROSTER 18-10/JA	200.00
[REDACTED]	J116/R19-4/DC-REPLACE CK #1620	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JANET L. LYNN	COURT REPORTING SERVICES/CCL	400.00
JANET L. LYNN	COURT REPORTING SERVICES/CCL	400.00
JANET L. LYNN	COURT REPORTING SERVICES/CCL	400.00
[REDACTED]	J47/6-18-19/COUNTY COURT	12.00
[REDACTED]	J91/6-18-19/COUNTY COURT	10.00
[REDACTED]	J#30/GRAND JURY/ROSTER 18-10/J	240.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J90/6-18-19/COUNTY COURT	10.00
[REDACTED]	J#3/GRAND JURY/ROSTER 18-10/JA	160.00
[REDACTED]	J#14/GRAND JURY/ROSTER 18-10/J	240.00
[REDACTED]	J#19/GRAND JURY/ROSTER 18-10/J	240.00
[REDACTED]	J61/6-18-19/COUNTY COURT	10.00
[REDACTED]	J58/6-18-19/COUNTY COURT	12.00
[REDACTED]	J77/6-18-19/COUNTY COURT	10.00
[REDACTED]	J41/6-18-19/COUNTY COURT	10.00
[REDACTED]	J70/6-18-19/COUNTY COURT	10.00
[REDACTED]	J87/6-18-19/COUNTY COURT	10.00
[REDACTED]	J76/6-18-19/COUNTY COURT	10.00
[REDACTED]	J49/6-18-19/COUNTY COURT	10.00
[REDACTED]	J34/6-18-19/COUNTY COURT	10.00
[REDACTED]	J#26/GRAND JURY/ROSTER 18-10/J	240.00
[REDACTED]	J4/6-18-19/COUNTY COURT	10.00
[REDACTED]	J85/6-18-19/COUNTY COURT	10.00
MasterWord Services, Inc.	2014R-0061 & 2014R-0062-TRANSL	4,259.92
[REDACTED]	J71/6-18-19/COUNTY COURT	10.00
[REDACTED]	J73/6-18-19/COUNTY COURT	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J65/6-18-19/COUNTY COURT	10.00
[REDACTED]	J#33/GRAND JURY/ROSTER 18-10/J	240.00
[REDACTED]	J3/6-18-19/COUNTY COURT	10.00
[REDACTED]	J19/6-18-19/COUNTY COURT	12.00
[REDACTED]	J30/6-18-19/COUNTY COURT	10.00
[REDACTED]	J43/6-18-19/COUNTY COURT	12.00
[REDACTED]	J10/6-18-19/COUNTY COURT	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	TCV/6-18-19/COUNTY COURT	30.00
[REDACTED]	J#5/GRAND JURY/ROSTER 18-10/JA	240.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	J38/6-18-19/COUNTY COURT	10.00
Fund 101 Dept 117 Total		22,958.69

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 119 JUSTICE OF THE PEACE #1</b>		
AT&T	MO. SERV & LD CALLS/SO & JP1	83.43
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.71
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
		-----
Fund 101 Dept 119	Total	295.14
<b>Fund 101 Dept 120 JUSTICE OF THE PEACE #2</b>		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.69
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.85
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	9.71
		-----
Fund 101 Dept 120	Total	82.25
<b>Fund 101 Dept 121 JUSTICE OF THE PEACE #3</b>		
AT&T	MO CHARGES & LD/SO;DPS;JP3	153.40
NEWWAVE COMMUNICATIONS	INTERNET & UNRETURNED CONVERTE	386.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.22
		-----
Fund 101 Dept 121	Total	581.60
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	261.10
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21
		-----
Fund 101 Dept 122	Total	444.31
<b>Fund 101 Dept 123 CONSTABLE PRECINCT #1</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
		-----
Fund 101 Dept 123	Total	.00
<b>Fund 101 Dept 124 CONSTABLE PRECINCT #2</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	67.52
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21



Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 Total		146.73
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS & ENV;HOTEL-AUD;FLIGHT	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	17.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.12
Fund 101 Dept 125 Total		72.71
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB:MEALS FROM TRAINING WITH	80.19
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	202.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.29
Fund 101 Dept 126 Total		337.65
Fund 101 Dept 127 CAPITAL OUTLAY		
A.M.S. GLOBAL INC	3-STALL 2019 ALPHA III RESTROO	27,341.00
BLUETARP FINANCIAL,INC.	2 80KW 120/240 VOLTS GENERATOR	39,528.00
INGENIOUS INDGENITY INC	4 - DONES W/HARDCASE AND BATTE	11,027.92
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
TYLER TECHNOLOGIES,INC.	MNGMNT HARDWARE/S0/CC/CJ/CIVIL	5,176.76
Fund 101 Dept 127 Total		83,563.68
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/CH;P	29.94
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/CH	17.00
AT&T	MONTHLY SER - CH	6,555.12
AT&T	MONTHLY SERV/ADULT PROBATION	742.92
AT&T	MONTHLY SER - CH	609.59
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	217.53
AT&T	MO CHARGES & LD/S0;DPS;JP3	106.63
AUSTIN 18 HOTEL, LLC	2-NIGHT STAY/STATE BAR MTG/J.S	629.32
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	83,659.51
AUSTIN COUNTY CLERK	REIMB ADMIN FEE	50.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	16.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	20.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL - INVEST	332.56

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	667.03
CRAVENS OFFICE SUPPLY	16CS-PAPER/CH	607.20
CUMMINS-ALLISON CORP.	JET SCAN & MAINTENANCE CONTRAC	439.00
FOCUSING FAMILIES	ALLOCATED FUNDING	2,500.00
FORT BEND COUNTY TREASURER	5-MALE & 18-FEMALE INMATES/178	9,790.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.12
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
ISB INSURANCE SERVICES, INC	ANNUAL AUDIT ADJUSTMENT/UB-5J8	18,059.00
LONESTAR PRESTRESS MFG., INC	INVENTORY/SUPPLIES TAX REFUND-	3,162.20
LONESTAR PRESTRESS MFG., INC	MACHINERY/EQUIP TAX REFUND-381	2,328.58
LONESTAR PRESTRESS MFG., INC	TRUCKS/TRAILERS TAX REFUND-381	191.77
LONESTAR PRESTRESS MFG., INC	FURNITURE/FIXTURES TAX REFUND-	54.79
LONESTAR PRESTRESS MFG., INC	COMPUTERS/OFFICE EQUIP TAX REF	41.09
LONESTAR PRESTRESS MFG., INC	IMPROVEMENTS TAX REFUND PER 38	13,697.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,084.50
QUILL CORPORATION	WNDR BLD SUPPS/OFFICE SUPPS-HR	208.78
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8184436/JONATHAN MU	164.05
TYLER TECHNOLOGIES, INC.	ODYSSEY PUBLIC ACCESS: ONLINE	531.59
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	13,702.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	243.56
Fund 101 Dept 128 Total		162,051.91

Fund 101 Dept 130 EMS DEPARTMENT

AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.19
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,690.37
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	180.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	587.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,964.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	153.06
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	249.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,350.01
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	164.69

Vendor Name	Invoice Description	Invoice Amt.
CANDI HAVEMANN	REIMB:U32C VIN:7027-INSPECTION	7.50
CENTERPOINT ENERGY	GAS/EMS ST 4	22.81
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	373.13
COMDATA	GAS-EMS & ENV;HOTEL-AUD;FLIGHT	835.01
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	641.30
CRAVENS OFFICE SUPPLY	1CS PAPER/EMS	37.95
DISH	EMS ST.4	113.26
ENGIE RESOURCES	ELEC/EMS ST. 4.	217.17
ENGIE RESOURCES	ELEC/EMS ST. 2	204.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	68.51
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.89
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.89
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.81
MICHAEL JOHNSON	1-NAME PLATE & 1-ENGRAVING-EMS	10.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	128.96
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	278.67
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	278.67
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	8-MOP HANDLES/EMS	199.92
QUILL CORPORATION	SUPPLIES/JAN-CH;STRGE BXES/EMS	36.99
QUILL CORPORATION	1-CASE MOP HEADS/EMS	79.99
QUILL CORPORATION	WNDT BLD SUPPS/OFFICE SUPPS-HR	278.79
R.K. AUTOMOTIVE GROUP,LP	VN:8803 - U25B-INSPECTION,OIL	305.08
R.K. AUTOMOTIVE GROUP,LP	U20B-VN:4678 ALMNT; ROTATE/BAL	297.70
R.K. AUTOMOTIVE GROUP,LP	U24C VN:4994 - OIL CHANGE;REP	326.49
R.K. AUTOMOTIVE GROUP,LP	VN:5967 - U??-TOUCH UP PAINT/E	22.54
SAN ANTONIO EQUIPMENT REPAIR	REPAIRS & MAINTENANCE ON STAIR	3,984.88
SEALY PARTS INC	U20B-3-1GAL DIESEL OIL/EMS	47.97
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	237.51
STROUHAL TIRE RECAPPING PLANT,	1-LT235/80R17 FOR 31B/EMS	123.58
UBEO	SN:G156RA30027/EMS	161.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	3,732.13
V'S AUTO GLASS	34A-REPLACE WINDSHIELD/EMS	180.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	301.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	323.49
VINCIK'S BUILDING SUPPLY	SCREWS & ANCHORS/EMS	2.60
VISUAL PROMOTIONS	2-EMB WORK ON CP POLOS/EMS	24.00
WALMART COMMUNITY	CAR WASH;HNGRS;DEF;FBZ;RACK;CA	647.13
Fund 101 Dept 130 Total		23,597.00
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	441.79
CITY OF BELLVILLE	ELEC/TWR 1	75.64
DEPARTMENT OF INFORMATION RESO	T-1 LINE/APRIL'19	807.42

Vendor Name	Invoice Description	Invoice Amt.
ELECTRA LINK, INC.	TROUBLESHOT CAMERA & WAS DEFEC	640.00
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	238.87
TEXAS COMMUNICATIONS	INSTALL MICROWAVE LINK FROM WE	4,179.32
TRICO TOWER SERVICE INC	FIXE DOWN RADIO SYSTEM DUE TO	1,175.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	166.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.20
	<b>Fund 101 Dept 131 Total</b>	<b>8,842.00</b>
<b>Fund 101 Dept 133 BUILDING/WENDT STREET</b>		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,480.27
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	275.44
PB & J ENTERPRISES, INC. DBA	SC-OVER FLOW IS POURING-CLEARE	209.95
PB & J ENTERPRISES, INC. DBA	SC-WATER LEAK/FLUSH DRAIN LINE	209.95
QUILL CORPORATION	WNDT BLD SUPPS/OFFICE SUPPS-HR	129.93
TELOMACK INC.	CABLES RAN 5/22/19 FOR FAX AND	926.00
	<b>Fund 101 Dept 133 Total</b>	<b>4,202.26</b>
<b>Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY</b>		
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	71.98
ENGIE RESOURCES	ELEC/KNOX LIB	167.94
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	87.03
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	15.32
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
	<b>Fund 101 Dept 135 Total</b>	<b>419.27</b>
<b>Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY</b>		
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	52.94
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	18.95
AMAZON.COM LLC	ACCT#87810218988: 4-DVD'S/W.E.	73.87
DEMCO	24-FLYING ROCKETS;50-BAGS;3-SH	83.23
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.27
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	1.74
SLEEVE CITY	20 UNIKEEP/WE LIBRARY	51.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 140 Total		366.58
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE VERIZON WIRELESS	UTILITIES/H&V CENTER MDTS;DATA CARDS;CELL PHONES	133.39
Fund 101 Dept 145 Total		133.39
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA VERIZON WIRELESS	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4; MDTS;DATA CARDS;CELL PHONES	47.34 79.21
Fund 101 Dept 150 Total		126.55
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/CH;P	243.76
AMAZON.COM LLC	ACCT#87810396347:PENS-HR;ARM R	91.96
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.30
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/ JUVENILE RESTITUTION	1,039.88 1,277.87
BELLVILLE ISD		
KORTNEY ESTEP	REIMB:VEHICLE INSPECTION	7.50
TEXAS JUVENILE JUSTICE DEPT	RESTITUTION PAID IN - MELISSA	2,620.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	77.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	237.63
Fund 101 Dept 160 Total		5,773.34
Fund 101 Total		397,758.20
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	38.49
DISH	EMS ST.4	107.90
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	88.26
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
WALMART COMMUNITY	CAR WASH;HNGRS;DEF;FBZ;RACK;CA	

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Dept 256 Total		407.02
Fund 102 Total		407.02
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
AT&T	5.25-HRS LBR TO MOVE 911 STATI	551.25
BURNS ARCHITECTURE, LLC	34%-DESIGN DEVELOPMENT PHASE/T	89,760.00
TEXAS COMMUNICATIONS	MOVE DISPATCH TO TRAILER	1,625.00
Fund 114 Dept 300 Total		91,936.25
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	34% DESIGN DEVELOPMENT PHASE T	134,640.00
HALEY & OLSON, P.C.	MWD DRAFT;INITIAL DRAFT OF CON	525.00
Fund 114 Dept 301 Total		135,165.00
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	25% OF THE DESIGN PHASE FEE/SE	34,500.00
HALEY & OLSON, P.C.	MWD DRAFT;INITIAL DRAFT OF CON	525.00
Fund 114 Dept 302 Total		35,025.00
Fund 114 Total		262,126.25
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:HP LASERJET P	199.00
AMAZON.COM LLC	ACCT#87810396347:SHREDDER/KNOX	169.99
AMAZON.COM LLC	ACCT#87810396347:DOLLY;FLASH D	159.87
CREATIVE PRODUCTS SOURCE, INC.	250-MAGNETS & \$10 STARBUCKS GI	287.31
HOUSTON AUDUBON SOCIETY, INC	6/5/19 PRESENTATION-KNOX LIB/S	170.00
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.43
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.61
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	26.96
JENNIFER NEWMAN	(14) MIXED MEDIA ART WOODEN BO	250.00
TCM PROFESSIONAL	4-SUBCRIPTIONS/ENTMT WKLY;FOOD	103.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Dept 135 Total		1,386.57
Fund 115 Total		1,386.57
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
MPLC	UMBRELLA LICENSE TO SHOW MOVIE	138.78
SCIENCE TELLERS	ALIENS/W.E. LIBRARY	365.00
Fund 116 Dept 315 Total		503.78
Fund 116 Total		503.78
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
CHERYL L PIERCE	DEPUTY COURT REPORTER DAY RATE	850.00
CORINA E. LOZANO	DEPUTY COURT REPORTER DAY RATE	519.54
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	466.12
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	932.24
Fund 117 Dept 165 Total		2,767.90
Fund 117 Total		2,767.90
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
AMIKIDS RIO GRANDE VALLEY	31-DAY PLACEMENT/JUV	6,128.39
TCSI LLC	POST ADJUDICATED, MAY 1-31, 20	5,031.30
Fund 120 Dept 300 Total		11,159.69
Fund 120 Total		11,159.69
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
COMDATA	GAS-EMS & ENV;HOTEL-AUD;FLIGHT	251.96

Vendor Name	Invoice Description	Invoice Amt.
KORTNEY ESTEP	REIMB:MILEAGE-TEXANA MTG & PLA	124.00
KORTNEY ESTEP	REIMB:MILEAGE-VISIT JUV IN PLA	404.84
Fund 125 Dept 333 Total		780.80
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	2-THERAPY SESSIONS/JUVENILE PR	150.00
LEE GONZALES	8-INDIVIDUAL SESSION/JUV PROBA	600.00
STRIDES YOUTH SERVIES	2-DRUG COUNSELING SESSIONS/JUV	140.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	46.50
Fund 125 Dept 334 Total		936.50
Fund 125 Total		1,717.30
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	516.29
Fund 130 Dept 308 Total		516.29
Fund 130 Total		516.29
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
A.L. & M. BLDG MATERIAL	REIMB:INSUFFICIENT CK/SHAWN PE	388.57
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	71.24
ECKERMANN'S MEAT MARKET	REIMB:INSUFFICIENT CK/CHERYL W	98.39
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/DAIJA OW	1,092.00
LONE STAR GOLF CART	REIMB:INSUFFICIENT CK/GENEVIEV	556.19
RYAN FORD	REIMB:INSUFFICIENT CK/CHRISTIN	6,030.00
THE HILL	REIMB:INSUFFICIENT CK/ASHLEY S	49.04
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		8,335.43
Fund 131 Total		8,335.43



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC</b>		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	188.80
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	8,763.24
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		9,107.04
Fund 137 Total		9,107.04
<b>Fund 139 Dept 339 COURTHOUSE SECURITY FUND</b>		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	68.93
Fund 139 Dept 339 Total		68.93
Fund 139 Total		68.93
<b>Fund 143 Dept 309 JUVENILE PROBATION FEES</b>		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49
Fund 143 Dept 309 Total		30.49
Fund 143 Total		30.49
<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	1,549.07
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.04
AUSTIN COUNTY		10,262.50
AUSTIN COUNTY		10,262.50
CINTAS CORPORATION #082		29.22
CINTAS CORPORATION #082		34.62
EMS/SPECIAL DONATIONS		142.50
EMS/SPECIAL DONATIONS		155.00

Vendor Name	Invoice Description	Invoice Amt.
FIRST NATIONAL BANK		87,055.16
FIRST NATIONAL BANK		85,421.85
NATIONAL GUARDIAN LIFE INS		518.72
NATIONAL GUARDIAN LIFE INS		522.11
NATIONAL GUARDIAN LIFE INSURAN		3,242.40
NATIONAL GUARDIAN LIFE INSURAN		3,260.89
TCDRS		53,557.75
TCDRS		52,546.60
UNUM (VOL)		1,483.06
UNUM (VOL)		1,484.34
UNUM LIFE INSURANCE CO. OF AME		2,032.21
UNUM LIFE INSURANCE CO. OF AME		2,032.53
US DEPARTMENT OF EDUCATION AWG	Student Loan -LORI GAINES	363.81
US DEPARTMENT OF EDUCATION AWG	Student Loan -LORI GAINES	365.78
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	321,045.74
	Fund 150 Total	321,045.74
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	140.67
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	771.19
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	280.48
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	213.58
	Fund 160 Dept 203 Total	1,405.92
	Fund 160 Total	1,405.92
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	230.09
	Fund 176 Dept 557 Total	230.09
	Fund 176 Total	230.09

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 180 Dept</b>		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE	407.62
		-----
Fund 180 Dept	Total	407.62
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	34,773.38
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	61,973.98
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	26,267.67
AUSTIN COUNTY TRUST FUND	HEALTHCARE CLAIMS AND PRESCRIP	35,659.12
UMR, INC.	STOP LOSS PAYMENTS AND ADMINIS	46,012.11
		-----
Fund 180 Dept 400	Total	204,686.26
		-----
Fund 180	Total	205,093.88
<b>Fund 190 Dept 340 ESTRAY FUND</b>		
JOHANNA SPREEN	CASE #19-05-0101/1-CATCH & HAU	100.00
		-----
Fund 190 Dept 340	Total	100.00
		-----
Fund 190	Total	100.00
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S</b>		
UECKERT FLOWER SHOP INC.	FLOWERS/DURON MEMORIAL SERV	60.00
		-----
Fund 194 Dept 255	Total	60.00
		-----
Fund 194	Total	60.00
<b>Fund 200 Dept 128 OTHER</b>		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	27,886.49
		-----
Fund 200 Dept 128	Total	27,886.49

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 200 Dept 401 R &amp; B PRECINCT #1</b>		
CEMEX, INC.	25.80 TONS GR 2 STATE BASE/PCT	129.00
COMDATA	GAS-EMS;HOTEL-AUD;SUPPS-PCT.4;	668.52
ROMCO EQUIPMENT CO.	U123-SN62354 REPAIRS/SUPPLIES/	887.32
T3 TRUCK N TRAILER LTD.,LLC	GRILL GUARD;3" NERF BAR;BED MA	1,546.93
TRAFKO INDUSTRIES INC.	10-SIGNS/PCT.1	380.00
TRAFKO INDUSTRIES INC.	20-PCT DECALS/PCT.1	200.00
TRAFKO INDUSTRIES INC.	6-SIGNS & 12-DECALS/PCT.1	507.00
WALLER COUNTY ASPHALT,INC.	15.12-TONS GRADE IV PERFORMANC	1,421.28
WILSON ENGINEERING COMPANY, PL	DESIGN-TRENKMANN RD BRIDGE, SU	14,200.00
Fund 200 Dept 401 Total		19,940.05
<b>Fund 200 Dept 402 R &amp; B PRECINCT #2</b>		
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	84.00
TRAFKO INDUSTRIES INC.	45-SIGNS/PCT.2	2,730.00
WALLER COUNTY ASPHALT,INC.	15.12 TONS MIX COLD/PCT.2	1,421.28
Fund 200 Dept 402 Total		4,235.28
<b>Fund 200 Dept 403 R &amp; B PRECINCT #3</b>		
CLINT'S MOBILE TRUCK SERVICE	S/C & REPAIR TRACTOR TIRE/PCT.	310.00
HERRMANN INTERNATIONAL	2014 INTERNATIONAL PROSTAR VIN	46,500.00
HERRMANN INTERNATIONAL	SHOP SUPPLIES/PCT.3	43.49
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	16.58
WALLER COUNTY ASPHALT,INC.	13.47 TONS MIX COLD/PCT.3	1,266.18
WALMART COMMUNITY	CLEANING SUPPS,REFRIGERANT;BRK	283.82
WASHINGTON COUNTY TRACTOR CO.	KEYBOX/PCT.3	16.25
WOLTMANN'S WELDING & FAB	VN:3027-REPAIRS & MAINT/PCT.3	540.42
WOLTMANN'S WELDING & FAB	VN:0760-REPAIRS & MAINT/PCT.3	3,094.18
WOLTMANN'S WELDING & FAB	VN:0457-REPAIRS & MAINT/PCT.3	996.11
Fund 200 Dept 403 Total		53,067.03
<b>Fund 200 Dept 404 R &amp; B PRECINCT #4</b>		
CHRISTOPHER DRYMALA	WEED CNTRL WORK DONE MAY 21, 2	642.50
CHRISTOPHER DRYMALA	WEED CNTRL WORK DONE MAY 28,29	593.75
COLORADO COUNTY OIL CO	5 GALLONS CARGO TANK/PCT.4-WAL	14.00
COLORADO COUNTY OIL CO	5 GALLONS CARGO TANK/PCT.4-WAL	14.00
COLORADO COUNTY OIL CO	940-GALLONS DEIESEL/PCT.4-WALL	2,247.82
COLORADO COUNTY OIL CO	200-GALLONS DEIESEL & 800 GAS	2,261.54
INTERSTATE BILLING SERVICE	CAP AS/PCT.4	13.20

Vendor Name	Invoice Description	Invoice Amt.
KOLKHORST PETROLEUM CO, INC	958.10 GAL DIESEL/PCT4	2,077.35
KRENEK SEED	90-GAL AG SAVER GLYPOSATE DRUM	976.50
PRIHODA GRAVEL COMPANY	242-YDS PROCESSED ROAD GRAVEL	1,391.50
SEALY PARTS INC	BALL MNT/PCT.4	43.99
SEALY PARTS INC	REFRIGERANT/PCT.4	119.88
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	143.20
SEALY PARTS INC	BATTERY/PCT.4	112.99
SEALY PARTS INC	BALL MNT, REDUCER SLEEVE/PCT.4	49.98
SEALY PARTS INC	BLOW GUN/PCT.4	19.49
WALLER COUNTY ASPHALT, INC.	15.4 TONS MIX COLD/PCT.4	1,447.60
WASHINGTON COUNTY TRACTOR CO.	TRAILER - SN:17YBD2223KB072495	6,074.00
WASHINGTON COUNTY TRACTOR CO.	REPLACE BENT FRAME/PCT.4	646.15
Fund 200 Dept 404 Total		18,889.44
Fund 200 Total		124,018.29
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
APPEL FORD-MERCURY	VN:1FT7X2A62KEC77537 F250/PCT.	27,440.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	466.20
CEMEX, INC.	27.03 TONS GR 2 STATE BASE/PCT	135.15
CEMEX, INC.	26.64 TONS GR 2 STATE BASE/PCT	133.20
CHRISTOPHER DRYMALA	WEED CNTRL WORK DONE MAY 14-17	912.50
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	67.74
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	81.31
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	83.26
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	83.26
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	81.56
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.44
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	356.12
COLORADO MATERIALS, LTD.	462.19 TONS GR-2 BASE/PCT. 1	1,095.31
COLORADO MATERIALS, LTD.	528.99 TONS GR-2 BASE/PCT. 1	9,786.38
INTERSTATE BILLING SERV, INC	VIN 0637-NEW TIRE/PCT.1	125.00
INTERSTATE BILLING SERV, INC	VIN 3840-2-TIRES/PCT.1	667.02
J&W PARTS #5 INC	AIR TOOL LUBE/PCT.1	7.49
KOLKHORST PETROLEUM CO, INC	1,035.60 GAL DIESEL & 295.40 G	3,315.46
KOLKHORST PETROLEUM CO, INC	925.50 GAL DIESEL/PCT1	2,232.50
KOLKHORST PETROLEUM CO, INC	510.60 GAL DIESEL & 144.50 GAL	1,502.13
STROUHAL TIRE RECAPPING PLANT,	RD SERV;CHNG 2-TIRES & FLAT RE	1,992.78
Sig-Tex Management LLC	PUP UP WIPES & CLEANING SUPPLI	254.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	370.98
VINCIK'S BLDG. SUPPLY	HEX BOLTS & LOCKNUTS/PCT.1	14.28
VINCIK'S BLDG. SUPPLY	DUCT TAPE & LAUNDRY TUB/PCT.1	44.98
Fund 300 Dept 501 Total		51,319.15

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 300 Dept 502 F/M &amp; LATERAL PRECINCT #2</b>		
AUSTIN CO EQUIPMENT CO,LLC	2-REAR TRACTOR TIRES EQUIP #35	1,253.10
AUSTIN COUNTY TAX COLLECTOR	8366/PCT.2	22.00
AUSTIN COUNTY TAX COLLECTOR	2324/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	5815/PCT.2	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,736.05
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,537.68
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	17,110.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,514.27
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,342.94
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.02
CEMEX, INC.	148.35 TONS GR 2 STATE BASE/PC	667.59
CEMEX, INC.	178.92 TONS GR 2 STATE BASE/PC	805.15
CEMEX, INC.	133.23 TONS GR 2 STATE BASE/PC	34.79
CEMEX, INC.	134.81 TONS GR 2 STATE BASE/PC	606.65
CEMEX, INC.	79.89 TONS GR 2 STATE BASE/PCT	359.51
CEMEX, INC.	78.40 TONS GR 2 STATE BASE/PCT	352.80
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	68.43
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	68.43
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	68.43
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	65.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	67.56
COMDATA	GAS-EMS & ENV;HOTEL-AUD;FLIGHT	42.00
EL CAMPO REFRIGERATION	LABOR, MISC PARTS FEE, CLEANER	705.25
ELECTRIC MOTOR SERVICE LLC	CLEAN,INSPECT,REPAIR STEAM CLE	250.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	141.60
G. E. HUEBNER CONCRETE, INC.	1YD-3000PSI CONCRETE/PCT.2	93.50
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.98
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.27
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	9.38
KOLKHORST PETROLEUM CO, INC	120.40 GAL GAS & 486.20 GAL DI	1,470.18
KOLKHORST PETROLEUM CO, INC	294.50 GAL DIESEL/PCT. #2	710.39
LANSLOWNE-MOODY COMPANY LP	41A-PARTS/PCT.2	11.01
P & S BLDG. SUPPLY, INC.	PLEXIGLASS-GUARDS ON SHREDDERS	466.49
P & S BLDG. SUPPLY, INC.	HYD HOSE EQUIP #40/PCT.2	86.60
STEWART & STEVENSON	REP & PROGRAM ADM2 ON GRADALL	1,478.64
TEGELER CHEVROLET,INC	VN:2324 - ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET,INC	VN:5818- ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET,INC	DOT INSPECTION/PCT.2	40.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.43
<b>Fund 300 Dept 502 Total</b>		<b>65,456.48</b>
<b>Fund 300 Dept 503 F/M &amp; LATERAL PRECINCT #3</b>		
AUSTIN COUNTY WATER SUPPLY COR	1,280 GALLONS WATER/PCT.3	33.41
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
KOLKHORST PETROLEUM CO, INC	345.90 GAL DIESEL & 361 GAL GA	1,657.89
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	128.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.18
W.A. VIRNAU & SONS, INC.	OIL/PCT.3	90.07
Fund 300 Dept 503 Total		2,193.64

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

AT&T	PHONE/PCT.4 CO. BARN	242.36
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	262.44
CLINT'S MOBILE TRUCK SERVICE	S/C;1-DISMNT/REMNT;1-USED TIRE	175.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	150.26
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.19
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	189.00
INTERSTATE BILLING SERVICE	2-MIRRORS FOR IH DUMP TRUCKS/P	23.48
INTERSTATE BILLING SERVICE	MOTOR & WHEEL BLOWER/PCT.4	138.90
JERRY BROWN	6-TIRES/PCT.4	953.70
MUSTANG RENTAL SERVICES	NUTS & BOLTS/PCT.4	119.03
MUSTANG RENTAL SERVICES	GLASS/PCT.4	739.30
MUSTANG RENTAL SERVICES	SENDER-TEMP & INDICATOR/PCT.4	87.34
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.4	72.14
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	18.96
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	32.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	31.15
SCHIEL ENTERPRISE INC	KITCHN TWLS/PCT.4	3.18
SCHIEL ENTERPRISE INC	KEY & 2-WRENCH COMBOS/PCT.4	24.55
SCHIEL ENTERPRISE INC	FLOOR SQUEEGEE/PCT.4	24.99
SCHIEL ENTERPRISE INC	TEE POST;BOLT CUTTER;WIRE TIE	67.52
SCHIEL ENTERPRISE INC	BROOM & 409/PCT.4	8.58
SCHIEL ENTERPRISE INC	SUPER GLUE/PCT.4	2.59
SEALY PARTS INC	AIR,OIL,FUEL & COOLANT FILTERS	380.33
SEALY PARTS INC	IDLER PULLEY/PCT.4	37.87
SEALY PARTS INC	ALTERNATOR/PCT.4	189.48
SEALY PARTS INC	HUB NUT/PCT.4	9.45
SEALY PARTS INC	SEALANT/PCT.4	6.29
SEALY PARTS INC	COUPLINGS/PCT.4	8.46
TRAFCO INDUSTRIES INC.	4-SIGNS/PCT.4	420.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.65
WALLIS POSTMASTER	BOX RENTAL/PCT.4	46.00
WOLTMANN'S WELDING & FAB	VN:8323-RMV FLATBED DUMP FROM	4,021.70
Fund 300 Dept 504 Total		8,659.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Total		127,629.15
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
COLORADO MATERIALS,LTD.	462.19 TONS GR-2 BASE/PCT. 1	7,455.25
Fund 350 Dept 551 Total		7,455.25
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	130.15 TONS GR 2 STATE BASE/PC	585.69
CEMEX, INC.	175.56 TONS GR 2 STATE BASE/PC	790.04
CEMEX, INC.	223.88 TONS GR 2 STATE BASE/PC	1,007.47
CEMEX, INC.	198.21 TONS GR 2 STATE BASE/PC	891.97
CEMEX, INC.	157.02 TONS GR 2 STATE BASE/PC	706.62
CEMEX, INC.	252.60 TONS GR 2 STATE BASE/PC	1,136.74
CEMEX, INC.	157.18 TONS GR 2 STATE BASE/PC	734.20
CEMEX, INC.	230.61 TONS GR 2 STATE BASE/PC	1,037.77
CEMEX, INC.	133.23 TONS GR 2 STATE BASE/PC	564.75
Fund 350 Dept 552 Total		7,455.25
Fund 350 Total		14,910.50
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AXON ENTERPRISES, INC	20 TPPM TACTICAL BATTERY PACKS	1,300.00
CASH	BUY MONEY/SO	1,000.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENTERPRISE TOLLS	TOLLS/SO	22.93
LAGRANGE PORTABLES & EQUIPMENT	16'X6' 8" STEEL LIVESTOCK/SO	9,475.00
SPARKLETT'S AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	108.44
TEXAS DISPOSAL SYSTEMS,INC.	TRASH FOR GUN RANGE/SO	89.10
TEXAS DISPOSAL SYSTEMS,INC.	TRASH FOR GUN RANGE/SO	92.60
Fund 951 Dept 113 Total		13,963.07
Fund 951 Total		13,963.07



Vendor Name	Invoice Description	Invoice Amt.
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AUSTIN COUNTY DA	TRANSFER/DA	1,500.00
CASH	BUY MONEY	1,500.00
		-----
Fund 953 Dept 105	Total	3,000.00
		-----
Fund 953	Total	3,000.00
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
CRYE PRECISION LLC	1-POUCH ZIPON PANEL 2.0 RANGER	307.40
		-----
Fund 954 Dept 113	Total	307.40
		-----
Fund 954	Total	307.40
		-----
****	Grand Total	1,507,648.93
		-----
	*** End of Report ***	