

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.81
AUSTIN COUNTY NEWS ONLINE	OCTOBER 2018 VIDEO SERVICES	208.33
CNA SURETY	TX COUNTY JUDGE/TIMOTHY LAPHAM	177.50
COUNTY JUDGE EDUCATION FUND	TX JUDICIAL ACADEMY MEMBERSHIP	200.00
QUILL CORPORATION	SUPPLIES/CJ & EMG MGMT	77.27
QUILL CORPORATION	CLEANING SUPPLIES/CH; SUPPS-EM	5.99
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-P&D;C	51.90
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	32.28
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	49.00
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	67.58
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO OF EAST TEXAS	4,706-COLOR COPIES/CO. JUDGE	376.48
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2 &4, I	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	215.45
Fund 101 Dept 101 Total		1,918.59
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
CNA SURETY	TX AUSTIN CO COURT LAW JUDGE/D	1,242.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.72
Fund 101 Dept 103 Total		1,258.22
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
CNA SURETY	TX DISTRICT CLERK JUDICIAL DIS	177.50
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	65.26
Fund 101 Dept 104 Total		242.76
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	283.31
CNA SURETY	TX CRIMINAL DISTRICT ATTORNEY/	177.50
LARRYMEY HAWKINS	TONER/DA	73.00
QUILL CORPORATION	DATE BOOKS/DA	39.08
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-P&D;C	599.47
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	90.45
QUILL CORPORATION	SUPPLIES/AGRI;SO;CH;DA	89.29
QUILL CORPORATION	RETURN 1-DATE BOOK/DA	-19.54
STATE BAR OF TEXAS	TX CRIMINAL PJC-CRIMINAL DEFEN	105.00
UBEO	SN:C317LA00122/DA	215.00

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	139.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	138.68
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
Fund 101 Dept 105 Total		2,921.27
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	17.99
QUILL CORPORATION	CLEANING SUPPLIES/CH; SUPPS-EM	30.17
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	13.58
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		276.74
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		95.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.30
CNA SURETY	BOND/B.HAEVISCHER-CO.TREASURER	1,180.38
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	13.58
SAFEGUARD BUSINESS SYSTEMS	PERSONALIZED ENVELOPES/TREASUR	363.64
Fund 101 Dept 110 Total		1,621.70
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.24
AUSTIN COUNTY PRINTING	PRINTED #10 ENV/CO.CLK	55.00
CRAVENS OFFICE SUPPLY	LASER CART & AAG APPT BOOKS/PA	435.65
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPARTMENT OF STATE	52-REMOTE BIRTH ACCESS/OCTOBER	95.16
TEXAS PUBLIC HEALTH ASSN	VITAL STATISTICS CONFERENCE/LA	300.00
Fund 101 Dept 111 Total		1,012.05
Fund 101 Dept 112 TAX/COLLECTOR		

Vendor Name	Invoice Description	Invoice Amt.
A. RIFKIN CO	17-KEYLESS SEC POUCHES;I VOTED	473.02
AT&T	MO. SERV CHARGE/TAX OFFICE	370.03
CHURCH OF CHRIST	ELECTION DAY HALL RENTAL - NOV	75.00
CNA SURETY	TXPEFPBP #4-COUNTY/K. RINN	253.00
CRAVENS OFFICE SUPPLY	PAPER;CANARY YELLOW PAPER-ELEC	95.91
CRAVENS OFFICE SUPPLY	THERMAL PAPER/ELECTION SUPPLIE	109.90
CUMMINS-ALLISON CORP.	JET SCAN & MAINTENANCE CONTRAC	2,559.65
ELECTIONS SYSTEMS & SOFTWARE	6,000-BALLOTS/TAX OFFICE GEN E	2,116.68
ELECTIONS SYSTEMS & SOFTWARE	AUDIO/EXPRESS VOTES SETUP/TAX	4,415.50
ELECTIONS SYSTEMS & SOFTWARE	TABULATOR SET UP/TAX OFFICE GE	3,448.06
ELECTIONS SYSTEMS & SOFTWARE	2-DS2,4GB THUMB DRIVES/TAX OFF	258.19
ELECTIONS SYSTEMS & SOFTWARE	2-MEDIA BURNS/TAX OFFICE GEN E	25.00
KAY TUCKER	REIMB: PIZZAS FOR ELECTION WOR	36.77
KENNY AGR SOCIETY	ELECTION DAY HALL RENTAL - NOV	150.00
KIM RINN	REIMB: 18-CLEAR TAPE & GAS IN	55.46
KNOWINK, LLC	12-POLL PAD ANNUAL MAINT FEE/T	1,500.00
MILLER CONSULTATIONS & ELEC	19-MEMORY PACK TRANSFER BAGS/T	154.53
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
ST. PETER & PAUL CATHOLIC	ELECTION DAY HALL RENTAL - NOV	200.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VINCIK'S BUILDING SUPPLY	MNTNG TAPE, DUCT TAPE;VELCRO/TA	22.16
WITTENBURG PRINTING	1-BX ENVELOPES/TAX OFFICE	244.10
WITTENBURG PRINTING	1-BX WINDOW ENVELOPES/TAX OFFI	257.31
Fund 101 Dept 112 Total		17,180.26

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AT&T	MO. SERV & LD CALLS/SO & JP1	1,021.22
AT&T	MO CHARGES & LD/SO;DPS;JP3	146.71
CAR SHOP	PLATE #1161822/OIL & FILTER CH	67.65
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	465.80
DANA SAFETY SUPPLY, INC	RMV BED LINER & INSTALL TRI FO	335.00
DANA SAFETY SUPPLY, INC	NEW BED LINER/SO	1,057.14
DAVID OLVERA	REIMB: FOR ICC CRIME SCENE CLA	20.00
FERNANDEZ INVESTMENT GROUP INC	VERTEX PHANTOM LT PANT-SO	108.00
FERNANDEZ INVESTMENT GROUP INC	(2-CORDEIRO & 2-DURON) CROSS F	216.15
FERNANDEZ INVESTMENT GROUP INC	3-CROSS FX MENS CLS B S/S-SO/S	167.99
FERNANDEZ INVESTMENT GROUP INC	VERTEX PHANTOM WOMEN'S PANT-SO	69.96
FedEx	1-INTERNET SHIPPING/SO	22.28
GALLS,LLC	2-TACTICAL PANTS/SO	45.00
GALLS,LLC	3-TACTICAL PANTS/SO	67.50
GALLS,LLC	1-TACTICAL PANT/SO	49.99
GT DISTRIBUTORS, INC.	2-FLYING CROSS MNS CLASS B SS	140.93
GT DISTRIBUTORS, INC.	2-TACLITE PANTS/SO	65.64
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR - SO	20.00
LOWE'S	18CU-FT FRZR/FRIG/JAIL; IMPACT	1,250.22
MILLER UNIFORMS, INC.	16-BLACK CLIP ON TIES/SO	107.20

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	SUPPLIES/AGRI;SO;CH;DA	50.99
R.K. AUTOMOTIVE GROUP,LP	DIFFERENCE FROM CREDIT TAKEN/S	98.00
RIVERSIDE TIRE CENTER	VN:4743-TIRE REPAIR/SO	21.81
S & S AUTOMOTIVE	VIN:6926-REP LEAKING COLLANT T	528.70
S & S AUTOMOTIVE	VIN:8084-WIPERS; REP DRVRS DOO	582.15
S & S AUTOMOTIVE	VIN:6943-OIL CHANGE & REP AIR	82.13
S & S AUTOMOTIVE	VIN:9377-REP R/R/F TIRE SNSR;W	180.22
S & S AUTOMOTIVE	VIN:3542-REP HEADLAMPS & BULBS	282.74
S & S AUTOMOTIVE	VIN:4737-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN:4743-REP LOOSE OUTER TRIM	68.50
S & S AUTOMOTIVE	VIN:0452-REPLACE WINDSHIELD WI	66.04
S & S AUTOMOTIVE	VIN:4743-R&R LOW BEAM HEADLIGH	33.33
S & S AUTOMOTIVE	VIN:3550-R&R SPOTLIGHT BULB/SO	45.00
S & S AUTOMOTIVE	VIN:5661-R/R PANEL CLIPS ON DR	56.20
S & S AUTOMOTIVE	VIN:5661-R/R DRIVERS SIDE MTR	266.56
S & S AUTOMOTIVE	VIN:3542-REP BRAKE HOSES/SO	392.27
S & S AUTOMOTIVE	VIN:3550-MNT & BAL 4-TIRES/SO	115.00
S & S AUTOMOTIVE	VIN:0102-OIL CHANGE & FRONT BR	398.67
S & S AUTOMOTIVE	VIN:0453-OIL CHANGE & TIRE ROT	84.19
S & S AUTOMOTIVE	VIN:3550-REP DRIVER SIDE HEADL	58.49
SOUTH TEXAS TACK, LLC	RODEO KING LOW SILVER BELLY FE	164.99
SOUTH TEXAS TACK, LLC	RODEO KING LOW SILVER BELLY FE	164.99
SOUTH TEXAS TACK, LLC	RODEO KING LOW SILVER BELLY FE	164.99
SOUTH TEXAS TACK, LLC	RODEO KING LOW SILVER BELLY FE	164.99
TEXAS COMMUNICATIONS	4-ANTENNA' S/SO	123.75
TEXAS COMMUNICATIONS	6-CARRY ACCESSORY-HOLSTERS & 7	181.57
TLO LLC	SEARCHES/SO	129.25
TREADMAXX TIRE DISTRIBUTORS	6-TIRES/SO	824.60
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UBEO OF EAST TEXAS	2,906 COLOR & 2,729 BLACK COPY	273.42
UPS	2-ONLINE SHIPPING FEE/SO	29.34
UPS	2-ONLINE SHIPPING FEE/SO	35.39
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	12,868.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,147.38
WALMART COMMUNITY	EXTERNAL HARD DRIVE;ROD LOCK;C	138.87
WITTENBURG PRINTING	BUSINESS CARDS/SO-MICHAEL DOER	30.00
XPERNET SERVICES, INC.	PROFESSIONAL SERV 8/28-9/17 -	867.00
Fund 101 Dept 113 Total		28,410.96

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	850.42
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	417.00
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	770.52
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	330.00
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	990.70
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/PACE, BRIAN	254.58

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/KINSEY, ROG	22.99
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/GONZALES, S	83.92
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/CURTIS, TON	23.26
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/TORRES, JAS	121.09
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/CLARK, JASO	197.44
BRADLEY HANATH	HYDRO & ENGINE OIL;FUEL MEDICS	58.36
BRADLEY HANATH	HYDRO DIPSTICK & OIL MIX/CO JA	38.16
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/WEIGE, BRAN	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/Curtis, Ton	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PACE, BRIAN	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/GONZALEZ, S	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CLARK, JASO	88.36
BROOKSHIRE BROTHERS	BREAD;CHILI MIX;PET MILS;SEASO	112.91
BROOKSHIRE BROTHERS	BREAD;SUGAR;PRODUCE;BLEACH/CO.	81.35
BROOKSHIRE BROTHERS	BREAD;PET MILK;SEASONINGS;PUNC	109.89
BROOKSHIRE BROTHERS	BREAD;BLEACH/CO. JAIL	77.47
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-CURTIS, TONEY	55.07
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-CURTIS, TONEY	35.28
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,638.28
COOKS CORRECTIONAL	60-TRAYS;6-SHEET PANS;3-XTRA D	1,504.11
COOKS CORRECTIONAL	3-GLOVES & SHIPPING/CO.JAIL	31.97
COOKS CORRECTIONAL	60 SERVICE TRAY SERVER/CO.JAIL	7,449.99
CUMMINS SOUTHERN PLAINS INC	VIN:25335619-PREVENTIVE MAINTEN	752.00
CUMMINS SOUTHERN PLAINS INC	VIN:5070628-PREVENTIVE MAINTEN	736.00
DURA WAX CO. INC.	NEUTRA-RINSE;STRIPER;TUR-SEAL;	751.09
ELECTRA LINK, INC.	SURVEILLANCE CAMERA SERVICE/AC	642.50
HOUSTON METHODIST W HOSPITAL	INMATE OUTPATIENT SERVICE/MERC	6,252.20
JANISH ELECTRIC	RESTORE POWER TO AREA & LOCATE	150.00
KAUFFMAN CO.	TRBLE SHOOT 9-SMOKE DETECTORS	1,521.00
LOWE'S	18CU-FT FRZR/FRIG/JAIL; IMPACT	474.05
MERSCHAT SERVICES INC	CREDIT ON DIAG FEE, TUNE UP UN	-464.50
MERSCHAT SERVICES INC	3RD QTR MAINT PLAN/CO.JAIL	1,589.75
MERSCHAT SERVICES INC	DIAGONSTIC FEE;LABOR;PARTS-FIX	384.28
MERSCHAT SERVICES INC	4TH QTR MAINT PLAN/CO.JAIL	1,589.75
MERSCHAT SERVICES INC	CLEANED DRAINS & CHECK SYS;2-O	291.00
MERSCHAT SERVICES INC	DUP PAYMENT(INV #'S DIFFERENT	-546.14
MERSCHAT SERVICES INC	DIAG FEE;LOCATE & RMV BLOCKAGE	377.79
MERSCHAT SERVICES INC	REP COND FAN MTR & CLEAN COND	1,185.31
METHODIST WEST HOUSTON HOSPITA	INMATE SERVICES/CASTILLO, ABEL	277.77
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES RETURN/	-26.31
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,244.61
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,684.96
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	990.06
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,504.15
PLUMB LEVEL, LLC	REPAIR KITCHEN SINK/JAIL	198.82
ROBERT J. MOELLER	REKEY LOCK TO VAULT & 3-KEYS/S	81.75
SCHIEL ENTERPRISE INC	VELCRO & MOUNTING STRIPS/SO	10.77
SCHIEL ENTERPRISE INC	PADLOCK & KEY/JAIL	35.97
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	HANDLE/JAIL	19.18
VINCIK'S BUILDING SUPPLY	POLISH METAL/JAIL	7.98
VINCIK'S BUILDING SUPPLY	PADLOCK/EMS	.96
VINCIK'S BUILDING SUPPLY	PADLOCK/EMS	9.56
VINCIK'S BUILDING SUPPLY	RETURN PADLOCK/EMS	- .96
VINCIK'S BUILDING SUPPLY	SANDPAPER & FLEX TAPE/JAIL	25.17
WALMART COMMUNITY	DISINFECT;LYSOL;OVEN MITS;CLOR	144.47
WALMART COMMUNITY	EXTERNAL HARD DRIVE;ROD LOCK;C	41.55
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,301.21

Fund 101 Dept 114 Total 45,209.14

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	134.43
CHRISTOPHER DRYMALA	TREAT GROUNDS FOR FIRE ANTS/KN	75.00
CHRISTOPHER DRYMALA	TREAT FOR FIRE ANTS AROUND THE	60.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	5.18
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	5.18
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	5.18
CITY OF BELLVILLE	UTILITIES/AGRILIFE	374.22
CITY OF BELLVILLE	UTILITIES/CH	3,612.62
CITY OF BELLVILLE	UTILITIES/AD PROBATION	313.90
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	46.59
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	569.20
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	12.93
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	84.18
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDRA COMMUNICATIONS	NOVEMBER'18 ALARM SYSTEM MONIT	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	124.81
ENGIE RESOURCES	ELEC WEIGH STATION	72.75
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	263.07
JANICEK'S PLUMBING	UNSTOP WATER CLOSET OUTSIDE RE	110.00
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
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	CLEANING SUPPLIES/CH	40.95
QUILL CORPORATION	CLEANING SUPPLIES/CH; SUPPS-EM	271.43
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-P&D;C	118.24
QUILL CORPORATION	CLEANING SUPPLIES/CH	139.66
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	125.97
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	33.48
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	BUSHING;PVC PIPE/CH	16.94

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	WIRE CONN;GASKET;OUTLET BOX;DU	42.20
VINCIK'S BUILDING SUPPLY	POWERCMTR/CH	89.99
VINCIK'S BUILDING SUPPLY	KEY; SCREWDRIVERS; PLIERS/CH	47.55
VINCIK'S BUILDING SUPPLY	ACRYLIC/CH	45.98
VINCIK'S BUILDING SUPPLY	SCREWDRREFIL;HOOK BLADES;HAND	79.53
VINCIK'S BUILDING SUPPLY	SCREEN/CH	3.20
VINCIK'S BUILDING SUPPLY	HINFR CATE; FIREANT KILLER/CH	59.94
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	64.09
Fund 101 Dept 115 Total		7,761.26
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	471.44
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	RULED PADS/AGRI	9.77
QUILL CORPORATION	SUPPLIES/AGRI; SO; CH; DA	21.67
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	454.98
Fund 101 Dept 116 Total		1,272.85
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	J#82/ROSTER 18-7/155TH JUDICIA	132.00
[REDACTED]	J#113/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#206/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#274/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#212/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#148/ROSTER 18-7/155TH JUDICI	132.00
[REDACTED]	J#250/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#50/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#177/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#121/ROSTER 18-7/155TH JUDICI	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	J#100/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#238/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#22/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#49/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#2/ROSTER 18-7/155TH JUDICIAL	132.00
[REDACTED]	J#35/ROSTER 18-7/155TH JUDICIA	132.00
[REDACTED]	J#178/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	CPS/ROSTER 18-7/155TH JUDICIAL	210.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	170.00
[REDACTED]	J#98/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#13/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#288/ROSTER 18-7/155TH JUDICI	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J#293/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#83/ROSTER 18-7/155TH JUDICIA	132.00
[REDACTED]	J#192/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#24/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#103/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#10/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#289/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#232/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#188/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#208/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#195/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#81/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#298/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#127/ROSTER 18-7/155TH JUDICI	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#214/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#55/ROSTER 18-7/155TH JUDICIA	132.00
[REDACTED]	J#230/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#240/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#247/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#283/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#112/ROSTER 18-7/155TH JUDICI	132.00
[REDACTED]	J#275/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#166/ROSTER 18-7/155TH JUDICI	132.00
[REDACTED]	J#237/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#278/ROSTER 18-7/155TH JUDICI	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/TIM ROBINSON	690.00
[REDACTED]	J#300/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#187/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#235/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#271/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#15/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#89/ROSTER 18-7/155TH JUDICIA	132.00
MEMORIAL HERMANN HOSPITAL SYST	EXAM FOR SEXUAL ASSAULT CASE/D	739.00
[REDACTED]	J#17/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#224/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#64/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#294/ROSTER 18-7/155TH JUDICI	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J#198/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#90/ROSTER 18-7/155TH JUDICIA	132.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#273/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#7/ROSTER 18-7/155TH JUDICIAL	10.00



Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J#131/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	J#152/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#19/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	J#183/ROSTER 18-7/155TH JUDICI	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#297/ROSTER 18-7/155TH JUDICI	10.00
SHERRI JOHNSON	TESTIMONY-K. ORESKOVICH & T. BLU	241.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#80/ROSTER 18-7/155TH JUDICIA	10.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	20.00
[REDACTED]	TCV/ROSTER 18-7/155TH JUDICIAL	70.00
[REDACTED]	J#120/ROSTER 18-7/155TH JUDICI	132.00
[REDACTED]	J#258/ROSTER 18-7/155TH JUDICI	10.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	JP3/JURY DUTY/NOVEMBER 2018	10.00
[REDACTED]	J#106/ROSTER 18-7/155TH JUDICI	132.00
VICKI L. BROWN	EXPENSES FOR TRAVEL 2018	1,500.00
[REDACTED]	J#236/ROSTER 18-7/155TH JUDICI	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	187.50
Fund 101 Dept 117 Total		15,408.50
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		1,250.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	83.05
CNA SURETY	TX JUSTICE OF THE PEACE BOND/R	177.50
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		365.55
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	34.02
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.18
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	15.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 120 Total		88.93
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	156.98
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
TEXAS STATE UNIVERSITY	NEW CLERK PERSONNEL SEMINAR/S.	150.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.25
Fund 101 Dept 121 Total		623.22
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
CNA SURETY	TX JUSTICE OF THE PEACE BOND/B	177.50
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	257.51
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-P&D;C	61.56
QUILL CORPORATION	MO. PLANNER/JP4	18.95
QUILL CORPORATION	SHEET PROTECTORS;SHREDDER/JP4	251.54
UBEO	SN:E336M810028/JP4	104.00
UBEO OF EAST TEXAS	1,092 OVRAGE COPIES/JP4	43.13
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.25
WALLIS POSTMASTER	8 ROLLS (STAMP @.49 CENTS) 100	400.00
Fund 101 Dept 122 Total		1,431.44
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	154.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.24
Fund 101 Dept 124 Total		233.44
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.10
	Fund 101 Dept 125 Total	54.10
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	188.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.83
	Fund 101 Dept 126 Total	242.38
Fund 101 Dept 127 CAPITAL OUTLAY		
SATELLITE SHELTERS, INC	STEPS;PROP TAX;OFFICE W/RR/SO-	515.00
	Fund 101 Dept 127 Total	515.00
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	5,256.12
AT&T	MONTHLY SERV/ADULT PROBATION	737.99
AT&T	MONTHLY SER - CH	611.84
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	218.76
AT&T	MO CHARGES & LD/SO;DPS;JP3	110.34
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED & EME	392.65
CRAVENS OFFICE SUPPLY	10CS-PAPER & 3CS-LGL PAPER/CH	578.60
EMBASSY SUITES	TWO NIGHT STAY/T. KOEHN	319.70
FORT BEND COUNTY TREASURER	21-FEMALE INMATES/217-DAYS HOU	11,935.00
HOA INCORPORATED OF AUSTIN CO	FOURTH QUARTER ALLOCATION 17-1	2,187.50
HOA INCORPORATED OF AUSTIN CO	ALLOCATION 18-19 FISCAL YEAR	8,750.00
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JM GRIFFIN AD VENTURES	2-HOUSEHOLD HAZAROUS WASTE COL	180.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,153.00
PITNEY BOWES	BLK INK CARTRIDGE/POSTAGE MACH	47.50
QUILL CORPORATION	CLEANING SUPPLIES/CH; SUPPS-EM	7.14
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-P&D;C	414.35
QUILL CORPORATION	MO. PLANNER/JANITORS	19.54
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	132.34
QUILL CORPORATION	SUPPLIES/AGRI;SO;CH;DA	8.49
SAFEGUARD BUSINESS SYSTEMS	4-1099'S MISC A, B, C & ENVELO	188.12
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	7,991.14
TEXAS PARKS & WILDLIFE DEPT	LEE CITATION #A8284424/DAVID C	164.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE DEPT	LEE CITATION #A8284484/DAVID C	164.05
TX DISTRICT & COUNTY ATTY ASSO	2018 ELECTED PROSECUTOR CONFER	350.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	193.98
WITTENBURG PRINTING	(35) 2018-2019 BUDGET BOOKS	1,105.47
XPERNET SERVICES, INC.	PROFESSIONAL SERV 8/28-9/17 -	5,907.50
Fund 101 Dept 128 Total		49,977.12
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	461.00
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	344.12
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	178.89
AMERICAN OVERHEAD DOOR CO., IN	FIX DOOR-OIL DOOR;MILEAGE & 74	812.00
APPEL FORD-MERCURY	FIX AFTERTMARKET RELAY ISSUE/E	270.34
APPEL FORD-MERCURY	REP BRAKES;OIL & FILTER CHANGE	798.27
APPEL FORD-MERCURY	OIL & FILTER CHANGE & INSPECTI	92.88
ARROW INTERNATIONAL, INC.	PWRDRIVER VASCULAR ACCESS PACK	89.40
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	2,215.50
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.30
AUSTIN COUNTY TAX COLLECTOR	7138/EMS-30A	7.50
AUSTIN COUNTY TAX COLLECTOR	0968/EMS-32B	7.50
BELLVILLE AUTO CARE CENTER INC	FUEL CAPS/EMS	16.21
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	999.12
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	374.90
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-466.13
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	4,877.51
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	10,148.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	156.89
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,767.71
BRENHAM CHRYSLER JEEP DODGE	32B-REP FUEL PUMP;BRAKE FLUSH;	1,058.47
BRYCE ARMSTRONG	REIMB: MILEAGE TO PICK UP AMBU	26.87
CENTERPOINT ENERGY	GAS/EMS ST 4	13.00
CHANNING L. BETE CO., INC.	60 HS FA CPR AED COURSE E-CARD	1,020.00
CHANNING L. BETE CO., INC.	HS FA CPR AED DVD,INT MANUAL;S	257.28
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	462.09
CROSBY TOWING, LLC	TOW/HOOK FEE/EMS-U25B	150.00
DEALERS ELECTRICAL SUPPLY	5-ADV ELTRN & 100-GAB10003/EMS	87.39
DISH	EMS ST.4	48.91
ENGIE RESOURCES	ELEC/EMS ST. 4.	208.53
ENGIE RESOURCES	ELEC/EMS ST. 2	245.02
FRAZER, LTD.	32B-GENERATOR REPAIRS/EMS	294.81
FRAZER, LTD.	67912-SERVICE GENERATOR/EMS	521.93
FRAZER, LTD.	31B-FIX AIR BAG LEAK/EMS	429.41
FRAZER, LTD.	20B & 26B REPAIRS/EMS	1,287.98
FRAZER, LTD.	26B REPAIRS/EMS	306.66
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	67.42

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.32
INTERSTATE BILLING SERV, INC	ST INSPECTION-VIN ?/EMS-33A	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION-VIN 7138/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION-VIN 4994/EMS-24C	7.00
MEDIC-CE.COM, LLC	48-IMRS-SELF PACED BLS,ALS,FIR	2,404.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	420.00
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	115.26
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	115.25
PEDIATRIC EMERG STANDARDS, INC	MEDICATION MGMNT SOFTWARE ACCE	1,100.00
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	1,412.19
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	1,128.27
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
ST PROMOTIONS INC	51-PRINTED T-SHIRTS/EMS	1,029.50
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	234.00
TELEFLEX MEDICAL INC	1-AIRTRAQ WIFI CAMERA/EMS	787.50
TELEFLEX MEDICAL INC	2-AIRTRAQ SP/EMS	164.70
TELEFLEX MEDICAL INC	1-AIRTRAQ SP/EMS	82.36
TELEFLEX MEDICAL INC	1-AIRTRAQ SP/EMS	82.36
TELEFLEX MEDICAL INC	6-AIRTRAQ SP/EMS	489.38
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 &4, I	4,322.86
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	518.97
VINCIK'S BUILDING SUPPLY	PADLOCK/EMS	9.99
VINCIK'S BUILDING SUPPLY	KEYS;PADLOCK;KNIFE;SPONGE/EMS	29.99
VISUAL PROMOTIONS	2-EMB NAME ON CUST PROV SHIRTS	24.00
WALMART COMMUNITY	TIDEPODS;LED BULBS;CARWASH;CLE	392.75
YOUNG TIRE	6-NEW TIRES/EMS-32B	1,428.00

Fund 101 Dept 130 Total 49,015.90

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	418.52
CITY OF BELLVILLE	ELEC/TWR 1	63.80
DEPARTMENT OF INFORMATION RESO	T-1 LINE/SEPT'18	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	226.17
FEDERAL LICENSING, INC	FCC RULES & REGS 5-YR SUBSCRIP	119.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
PB & J ENTERPRISES, INC. DBA	TWR QUARTERLY CK UPS & REP (5)	235.00
STARBRITE GENERATOR & CONTROL	REP BATTERY/BLIEBERVILLE TWR	275.00
TEXAS COMMUNICATIONS	CONFG & INSTALL EMS CRTHOUSE R	662.93
TRICO TOWER SERVICE INC	FIXED TOWER LIGHTS/BLIEBERVILL	278.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	205.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.23

Fund 101 Dept 131 Total 4,408.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,135.23
QUILL CORPORATION	SUPPLIES/WENDT ST BLDG	418.99
QUILL CORPORATION	CLEANING SUPPLIES/WENDT BLDG	192.24
XPERNET SERVICES, INC.	WENDT STREET BUILDING SET-UP S	13,883.56
		-----
Fund 101 Dept 133 Total		15,630.02
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	153.53
FOLLETT SOFTWARE COMAPNY	POLYThERMAL LABELS/KNOX LIBRAR	102.35
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	84.94
INGRAM LIBRARY SERVICES	32-BOOKS/KNOX LIBRARY	439.08
INGRAM LIBRARY SERVICES	44-BOOKS/KNOX LIBRARY	469.73
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	71.76
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.89
MT LIBRARY SERVICES	3 ASSORTED BOOKS/KNOX LIBRARY	712.60
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
		-----
Fund 101 Dept 135 Total		2,116.62
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 4-DVD'S/W.E.	47.27
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	49.91
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.60
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.90
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.89
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	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.52
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	27.24
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	11.24
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.40
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	26.74

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	CORDLESS PHONE/W.E. LIBRARY	34.49
QUILL CORPORATION	TONER/W.E. LIBRARY	356.98
QUILL CORPORATION	HIGHLIGHTERS; MARKERS; TAPE/W.E.	39.61
THE PENWORTHY COMPANY	27- BOOKS/W.E. LIBRARY	474.99
Fund 101 Dept 140 Total		1,327.67
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	281.03
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
Fund 101 Dept 145 Total		281.03
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
NORTHSIDE MINI STORAGE	OCT 2018-SEPT 2019 - 12 MO. RE	720.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	79.24
Fund 101 Dept 150 Total		799.24
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.30
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2 & 4, I	146.48
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	199.73
Fund 101 Dept 160 Total		522.31
Fund 101 Total		253,471.94
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	7.00
DISH	EMS ST.4	46.60
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	87.59
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	87.36
Fund 102 Dept 256 Total		321.54

Vendor Name	Invoice Description	Invoice Amt.
	Fund 102 Total	321.54
Fund 103 Dept 147	STATE FINES & FEES	
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - JP4	342.00
STATE COMPTROLLER	1ST QTR STATE - STATE CRIMINAL	674.17
STATE COMPTROLLER	1ST QTR DUE STATE - EFS**CORRE	216.83
	Fund 103 Dept 147 Total	1,233.00
	Fund 103 Total	1,233.00
Fund 115 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
CREATIVE PRODUCTS SOURCE, INC.	200-CALENDARS W/ CUST LOGOS &	358.39
	Fund 115 Dept 135 Total	358.39
	Fund 115 Total	358.39
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	
TCSI LLC	POST ADJUDICATED, OCT 1-31, 20	3,227.00
	Fund 125 Dept 326 Total	3,227.00
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
KELLY BRAST	6-THERAPY SESSIONS/JUVENILE PR	450.00
KELLY BRAST	4-THERAPY SESSIONS/JUVENILE PR	300.00
STRIDES YOUTH SERVIES	4-SUBSTANCE USE COUNSELING SES	280.00
STRIDES YOUTH SERVIES	3-FAMILY COUNSELING SESSIONS/J	210.00
STRIDES YOUTH SERVIES	2-SUBSTANCE USE COUNSELING SES	140.00



Vendor Name	Invoice Description	Invoice Amt.
STRIDES YOUTH SERVIES	2-FAMILY COUNSELING SESSIONS/J	140.00
	Fund 125 Dept 334 Total	1,520.00
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
TCSI LLC	POST ADJUDICATED, OCT 1-31, 20	1,804.30
	Fund 125 Dept 335 Total	1,804.30
Fund 125 Dept 336	MENTAL HEALTH SERVICES	
KELLY BRAST	6-THERAPY SESSIONS/JUVENILE PR	
KELLY BRAST	4-THERAPY SESSIONS/JUVENILE PR	
	Fund 125 Dept 336 Total	.00
	Fund 125 Total	6,551.30
Fund 127 Dept 162	JUVENILE RESTITUTION	
CHARLES PETERS	JUVENILE RESTITUTION	125.00
	Fund 127 Dept 162 Total	125.00
	Fund 127 Total	125.00
Fund 130 Dept 308	LAW LIBRARY	
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,346.15
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	516.29
	Fund 130 Dept 308 Total	1,862.44
	Fund 130 Total	1,862.44
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	53.99
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/JEANELLE	480.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/JEANELLE	264.00
TLO LLC	ACCT-210511 SEARCHES/CDA	26.65
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/CEDRIC W	480.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 131 Dept 307 Total	1,304.64
	Fund 131 Total	1,304.64
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINT;LASERFICHE & 7-LI	7,500.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.87
	Fund 137 Dept 337 Total	7,687.87
	Fund 137 Total	7,687.87
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
EDOC TECHNOLOGIES	ANNUAL MAINT;LASERFICHE & 7-LI	3,150.00
	Fund 138 Dept 338 Total	3,150.00
	Fund 138 Total	3,150.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4.39
	Fund 139 Dept 339 Total	4.39
	Fund 139 Total	4.39
Fund 143 Dept 309 JUVENILE PROBATION FEES		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49
	Fund 143 Dept 309 Total	30.49
	Fund 143 Total	30.49
Fund 150 Dept		
AFLAC	Aflac Taxable	856.84
AFLAC	Aflac Taxable	856.74
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,710.89
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,710.86
AUSTIN COUNTY		10,549.00
AUSTIN COUNTY		10,270.00
CINTAS CORPORATION #082		24.94
CINTAS CORPORATION #082		24.94
EMS/SPECIAL DONATIONS		165.00
EMS/SPECIAL DONATIONS		155.00
FIRST NATIONAL BANK		88,931.64
FIRST NATIONAL BANK		1,291.90
FIRST NATIONAL BANK		1,197.63
FIRST NATIONAL BANK		86,286.14
FIRST NATIONAL BANK		9,525.10
FIRST NATIONAL BANK	Social Security	68.68
NATIONAL GUARDIAN LIFE INS		541.45
NATIONAL GUARDIAN LIFE INS		541.45
NATIONAL GUARDIAN LIFE INSURAN		3,512.99
NATIONAL GUARDIAN LIFE INSURAN		3,512.99
TCDRS		54,792.27
TCDRS		938.52
TCDRS		54,221.13
TCDRS		6,756.40
UNUM (VOL)		1,668.61
UNUM (VOL)		1,675.14
UNUM LIFE INSURANCE CO. OF AME		1,996.19
UNUM LIFE INSURANCE CO. OF AME		2,035.13
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	347,073.39

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Total		347,073.39
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	265.43
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	80.67
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	347.40
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	369.16
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	19.01
MEMORIAL HERMANN HOSPITAL SYST	HOSPITAL IN/OUT PATIENT SERVIC	3,217.46
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	76.61
Fund 160 Dept 203 Total		4,375.74
Fund 160 Total		4,375.74
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	295.06
Fund 176 Dept 557 Total		295.06
Fund 176 Total		295.06
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE/AC	415.49
Fund 180 Dept Total		415.49
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	17,944.70
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	62,386.25
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	14,597.78
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	98,503.60
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCR	71,043.12
UMR, INC.	STOPLOSS AND ADMIN COST/AC	43,409.12
Fund 180 Dept 400 Total		307,884.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		308,300.06
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
CHEYENNE MARESH	REIMB: PUMPKINS;CARVING KITS;B	23.62
SISTERS' NEXT CHAPTER, LLC	8" GREEN PLANT/SO-DENNIS TODD	82.95
UECKERT FLOWER SHOP INC.	FLOWERS/MEMORIAL SERV	60.75
WALMART COMMUNITY	EXTERNAL HARD DRIVE;ROD LOCK;C	
Fund 194 Dept 255 Total		167.32
Fund 194 Total		167.32
Fund 200 Dept 128 OTHER		
CNA SURETY	TX ROAD COMMISSIONER PCT.2/ROB	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.2/ROB	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.4/DOU	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.4/DOU	177.50
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,410.20
Fund 200 Dept 128 Total		2,120.20
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	AIR COMPRESSOR/PCT.1	1,000.00
CEMEX, INC.	26.51 TONS GR 2 STATE BASE/PCT	132.55
CEMEX, INC.	26.81 TONS GR 2 STATE BASE/PCT	134.05
CEMEX, INC.	27.10 TONS GR 2 STATE BASE/PCT	135.50
CEMEX, INC.	26.91 TONS GR 2 STATE BASE/PCT	134.55
COLORADO MATERIALS,LTD.	274.77 TONS GR-2 BASE/PCT. 1	5,083.27
INTERSTATE BILLING SERV, INC	ST INSPECTION & DOT/PCT.1 UNIT	47.00
INTERSTATE BILLING SERV, INC	ST INSPECTION/PCT.1	7.00
PRIHODA GRAVEL COMPANY	858 YDS PROCESS ROAD GRAVEL/PC	4,933.50
R.B. EVERETT & COMPANY	REP ISOLATORS ON DYNAPAC CC122	7,478.41
SHOPPA'S FARM SUPPLY, INC	RMV BROKEN PIECE OF ANTENNA &	122.52
TRAFCO INDUSTRIES INC.	6-SIGNS & 30-U-CHANNEL POSTS/P	1,050.00
VINCIK'S BLDG. SUPPLY	PADLOCK;KEYS;MEASURING WHEEL/P	277.82
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES/PCT.1	61.55
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES/PCT.1	4.59
WALLER COUNTY ASPHALT, INC.	14.48-ASPPM GRADE IV PERFORMAN	1,288.72
WALLER COUNTY ASPHALT, INC.	200.46-HOT-MIX COLD-LAID ASPHA	15,034.50
WALLER COUNTY ASPHALT, INC.	73.58-HOT-MIX COLD-LAID ASPHAL	5,518.50

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	23 42-HOT-MIX COLD-LAID ASPHAL	1,756.50
WILBERT WILLIAM SAHA	REPAIR SLIDING GATE AT ENTRANC	466.70
Fund 200 Dept 401 Total		44,667.23
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	8321/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	88.87
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,859.49
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,897.54
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,483.69
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,061.84
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,014.58
CEMEX, INC.	106.05 TONS GR 2 STATE BASE/PC	477.24
CEMEX, INC.	132.16 TONS GR 2 STATE BASE/PC	594.73
CEMEX, INC.	154.16 TONS GR 2 STATE BASE/PC	693.73
CEMEX, INC.	127.31 TONS GR 2 STATE BASE/PC	572.90
CEMEX, INC.	127.03 TONS GR 2 STATE BASE/PC	571.64
CEMEX, INC.	76.01 TONS GR 2 STATE BASE/PCT	342.05
CEMEX, INC.	155.10 TONS GR 2 STATE BASE/PC	697.96
CEMEX, INC.	127.59 TONS GR 2 STATE BASE/PC	574.17
CEMEX, INC.	53.53 TONS GR 2 STATE BASE/PCT	240.89
CEMEX, INC.	127.17 TONS GR 2 STATE BASE/PC	572.29
CEMEX, INC.	25.34 TONS GR 2 STATE BASE/PCT	114.03
CEMEX, INC.	100.95 TONS GR 2 STATE BASE/PC	454.28
CEMEX, INC.	50.83 TONS GR 2 STATE BASE/PCT	228.74
CEMEX, INC.	27.11 TONS GR 2 STATE BASE/PCT	122.00
CEMEX, INC.	51.98 TONS GR 2 STATE BASE/PCT	233.91
CEMEX, INC.	51.69 TONS GR 2 STATE BASE/PCT	232.61
CEMEX, INC.	80.52 TONS GR 2 STATE BASE/PCT	362.34
CEMEX, INC.	80.49 TONS GR 2 STATE BASE/PCT	362.21
CEMEX, INC.	53.61 TONS GR 2 STATE BASE/PCT	241.25
CEMEX, INC.	80.08 TONS GR 2 STATE BASE/PCT	360.36
CEMEX, INC.	80.80 TONS GR 2 STATE BASE/PCT	363.61
CEMEX, INC.	81.27 TONS GR 2 STATE BASE/PCT	365.73
CEMEX, INC.	108.18 TONS GR 2 STATE BASE/PC	486.83
CEMEX, INC.	78.02 TONS GR 2 STATE BASE/PCT	351.10
CEMEX, INC.	80.15 TONS GR 2 STATE BASE/PCT	360.68
CEMEX, INC.	77.70 TONS GR 2 STATE BASE/PCT	349.66
CEMEX, INC.	27.59 TONS GR 2 STATE BASE CRE	-124.16
DISCOUNT DOOR AND METAL, LLC	SUPPLIES TRUCK SHED ADDITION/P	25.44
DISCOUNT DOOR AND METAL, LLC	SUPPLIES TRUCK SHED ADDITION/P	2,946.90
GREGORY J. KUBECZKA	TRIM FOR TRUCK SHED ADDITION/P	549.73
KOLKHORST PETROLEUM CO, INC	496.30 GAL DIESEL/PCT. #2	1,348.47
KOLKHORST PETROLEUM CO, INC	300.90G AL DIESEL/PCT. #2	817.55
KOLKHORST PETROLEUM CO, INC	600.30 GAL DIESEL & 464.70 GAL	2,594.40
NELM COMPANY, LLC	GLV WIRE/PCT.2-TRUCK SHED ADDI	15.90

Vendor Name	Invoice Description	Invoice Amt.
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	32.99
NELM COMPANY, LLC	PWR STEERING FLUID FOR TRUCK #	10.36
P & S BLDG. SUPPLY, INC.	HYD HOSE/PCT.2 - EQIP #26	40.08
P & S BLDG. SUPPLY, INC.	HEX BOLTS;LOCK W;NUTS TO INSTA	81.00
P & S BLDG. SUPPLY, INC.	HEXNUTS & BOLTS TO INSTALL RD	23.80
P & S BLDG. SUPPLY, INC.	SUPPLIES/PCT.2-TRUCK SHED ADDI	20.79
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2-TRUCK #3	23.87
RIPPLE LUMBER YARD, INC.	6-BAGS OF CEMENT/PCT.2 - TRUCK	29.10
RIPPLE LUMBER YARD, INC.	EQUIP #41-A BOLT W/ LOCK NUT/P	2.45
SCHIEL ENTERPRISE INC	CNTY ROAD SIGN BOLTS/PCT.2	28.27
SCHIEL ENTERPRISE INC	CNTY ROAD SIGN BOLTS/PCT.2	28.27
SCHIEL ENTERPRISE INC	SHOP SUPPLES/PCT. 2-TRUCK SHED	12.99
SCHIEL ENTERPRISE INC	SHOP SUPPLES/PCT. 2-TRUCK SHED	9.54
SHOPPA'S FARM SUPPLY, INC	WET CHARGED/PCT.2-EQUIP 35	294.87
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TRAFCO INDUSTRIES INC.	2-SIGNS & 25-SLIM LINE CONES/P	712.50
TRAFCO INDUSTRIES INC.	8-SIGNS/PCT.1	192.00
WALLER COUNTY ASPHALT, INC.	14.59 T-PERF COLD MIX-PAD FOR	1,094.25
WEIGE AUTOMOTIVE	BATTERY/PCT.2 - EQUIP #3	137.20
Fund 200 Dept 402 Total		59,696.01

Fund 200 Dept 403 R & B PRECINCT #3

AUSTIN COUNTY EMERGENCY	SIGN, T & CAP/PCT.3	27.00
AUSTIN COUNTY TAX COLLECTOR	5904/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	3530/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0448/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0447/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	7160/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2455/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2375/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2077/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0598/PCT.3	7.50
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	20.13
FRANKLIN S. KELLEY	TREAT VARIOUS ROADS IN AUSTIN	8,100.00
MBC MANAGEMENT INC	ENGINEERING SERVICES FOR BRIDG	5,000.00
MUSTANG RENTAL SERVICES	HOSE; SEAL-O-RING/PCT.3	141.50
MUSTANG RENTAL SERVICES	FILTER; OIL HYDRO 10; SEAL-O-RIN	445.80
MUSTANG RENTAL SERVICES	OIL HYDRO 10/PCT.3	203.44
RIVERSIDE TIRE CENTER	VIN:2077-INSPECTION/PCT.3	7.00
RIVERSIDE TIRE CENTER	VIN:0448-INSPECTION/PCT.3	7.00
SCHIEL ENTERPRISE INC	BIBB HOSE/PCT.3	9.99
SCHIEL ENTERPRISE INC	PVC & SUPPLIES/PCT.3	31.75
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	18.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	52.27
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	45.33
SEALY PARTS INC	BATTERIES/PCT.3	265.97

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	HALLOGRN SEALED BEAMS/PCT.3	9.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	4.72
Fund 200 Dept 403 Total		14,457.88
Fund 200 Dept 404 R & B PRECINCT #4		
537-PRAXAIR DISTRIBUTION INC	OXYGEN;ACETYLENE;ENERGY & FUEL	164.26
BRIAN CARL	MATCO TOOL SUPPLIES/PCT4	321.43
BRIAN CARL	1 DR34T 3/4 DR 40" EXT/PCT4	225.72
CHALK'S TRUCK PARTS, INC.	SHIFTER KIT/PCT.4	343.63
CHRISTOPHER DRYMALA	TREAT WEEDS ON ROADSIDES-MXVLL	750.00
INTERSTATE BILLING SERVICE	FILTER-PWR STEERING;DIPSTICK/P	56.44
INTERSTATE BILLING SERVICE	PWR STEERING PUMP/PCT4	615.00
INTERSTATE BILLING SERVICE	7-WAY SOCKET/PCT4	7.99
INTERSTATE BILLING SERVICE	VIN-7522:REP BOTH REAR DRIVE C	634.50
INTERSTATE BILLING SERVICE	BATTERIES/PCT4	433.70
KRENEK SEED	5-GAL INT;10-GAL AMS & 5-GAL M	437.50
MUSTANG RENTAL SERVICES	COIL AS & 4-COVERS/PCT.4	177.68
MUSTANG RENTAL SERVICES	VALVE & WIRE/PCT.4	226.43
MUSTANG RENTAL SERVICES	COIL AS/PCT.4	16.83
MUSTANG RENTAL SERVICES	VALVE GP-SOL/PCT.4	132.71
MUSTANG RENTAL SERVICES	SENSOR/PCT.4	352.27
MUSTANG RENTAL SERVICES	RETURN VALVE GP-SOL/PCT.4	-149.54
MUSTANG RENTAL SERVICES	CONTROL GP,CORE DEPOSIT; FLASH	3,266.69
MUSTANG RENTAL SERVICES	CORE REFUND/PCT.4	-686.44
MUSTANG RENTAL SERVICES	TRANS FILTER/PCT.4	110.19
SEALY PARTS INC	FUEL FILTER/PCT.4	13.22
SEALY PARTS INC	20-HOS CLAMPS/PCT.4	11.80
SEALY PARTS INC	2-ADAPTERS;HTR FIT;GASKET SILI	32.75
SEALY PARTS INC	SERP BELT/PCT.4	44.53
SEALY PARTS INC	TRAILER BALL & COMBO BALL MOUN	42.68
SEALY PARTS INC	WIRE KIT/PCT.4	21.49
SEALY PARTS INC	CONNECTOR & RETURN WIRE KIT/PC	-11.80
SEALY PARTS INC	LAMP/PCT.4	2.69
SEALY PARTS INC	2-PKGS "C" BATTERIES/PCT.4	13.38
SEALY PARTS INC	CLN DEGREASER;TURN SGNL/SOCKET	50.48
SEALY PARTS INC	LAMP;CABLE TIE;GLOVES/PCT.4	23.18
SEALY PARTS INC	SWITCH/PCT.4	110.99
SHOPPA'S FARM SUPPLY, INC	PULLY & 6-BLADES/PCT.4	475.77
SHOPPA'S FARM SUPPLY, INC	RETURN 6-BLADES/PCT.4	-341.58
SHOPPA'S FARM SUPPLY, INC	24-BLADES/PCT.4	1,668.48
THE HEITMAN CO	8-UBOLTS & 4-SPRINGS/PCT.4	702.00
WALLER COUNTY ASPHALT, INC.	29.52 TNS MIX COLD/PCT.4 - HAR	2,774.88
WALLER COUNTY ASPHALT, INC.	20.35 T MIX COLD/PCT.4 - TOMLI	1,912.90
WILBERT WILLIAM SAHA	MAKE BRACKETS TO HOLD 5TH WHEE	220.00
Fund 200 Dept 404 Total		15,204.83



Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Total		136,146.15
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AUSTIN COUNTY PRINTING	500-BUSINESS CARDS/M. LAMP	50.00
BELLVILLE AUTO CARE	MUD FLAPS/PCT.1-BELLY DUMP TRA	40.30
BELLVILLE AUTO CARE	FLEETRUNNER BELT/PCT.1	24.74
BELLVILLE AUTO CARE	AIR FILTER;LUBE;MIRROR HEAD/PC	135.44
BELLVILLE AUTO CARE	MUD FLAPS/PCT.1	20.15
BELLVILLE AUTO CARE	HEAVY DUTY OIL/PCT.1	3.36
BELLVILLE AUTO CARE	4-WINDSHIELD WIPERS/PCT.1	22.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,407.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	470.93
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	359.28
HERRMANN INTERNATIONAL	REP HEATER & A/C CONTROL KNOB/	183.02
KOLKHORST PETROLEUM CO, INC	602.4 GAL DIESEL/PCT. #1	1,654.69
KOLKHORST PETROLEUM CO, INC	390 GAL DIESEL & 138.90 GAS/PC	1,385.11
KOLKHORST PETROLEUM CO, INC	743.30 GAL GAD & 556.10 GAL DI	1,617.39
LINSEISEN'S FEED & SUPP	FEED SCOOP/PCT.1	16.99
QUILL CORPORATION	CLEANING SUPPS/CH; SUPLS-CH;CJ	13.58
SALVADOR TIRE	12-TIRES & 12-STEMS/PCT.1	3,200.04
SHUR-CO LLC	ARM TARPS/PCT 1	217.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	247.50
VINCIK'S BLDG. SUPPLY	GLOVES;TAPE MEAS;WOOD/PCT.1	52.10
VINCIK'S BLDG. SUPPLY	TRASH BAGS/PCT.1	27.98
VINCIK'S BLDG. SUPPLY	BREAKER/PCT.1	44.57
VINCIK'S BLDG. SUPPLY	BATTERIES/PCT.1	9.99
WALLER COUNTY ASPHALT, INC.	121.59-TONS TYPE D HOT-MIX COL	10,976.25
WALLER COUNTY ASPHALT, INC.	144.36-TONS TYPE D HOT-MIX COL	10,827.00
WILSON CULVERTS INC	2-24"X30' & 2-48"X20' CULVERTS	4,636.56
WOLTMANN'S WELDING & FAB	ADJUST HYD HOIST CONTROL & CLE	2,436.38
WOLTMANN'S WELDING & FAB	PAINT PRIMER RED/PCT.1-INTL DU	2,201.04
WOLTMANN'S WELDING & FAB	BELLY DUMP TRAILER SKIRTING &	150.47
Fund 300 Dept 501 Total		42,668.94
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.65
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	43.31
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	43.31
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	43.31

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	43.31
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	43.31
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	58.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	138.30
G. E. HUEBNER CONCRETE, INC.	28-CONCRETE BLOCKS TO BUILD PA	1,120.00
INDUSTRY GENERAL REPAIR SHOP	TRUCK #7 - TIRE REPAIR/PCT.2	27.95
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.31
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.60
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	22.49
P & S BLDG. SUPPLY, INC.	23PIECES - 1/2 REBAR/PCT.2	166.75
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	38.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.49
Fund 300 Dept 502 Total		2,534.18

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

AUSTIN COUNTY WATER SUPPLY COR	1,520 GALLONS WATER/PCT.3	31.35
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	44.53
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	44.53
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.33
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.33
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.33
COLORADO COUNTY OIL CO	1-DRUM OIL/PCT.3	906.11
KOLKHORST PETROLEUM CO, INC	229.60 GAL GAS & 180.50 GAL DI	1,028.41
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	156.52
UNIVERSAL AUTOMOTIVE	1-STATE INSPECTION/PCT.3	7.00
UNIVERSAL AUTOMOTIVE	1-STATE INSPECTION/PCT.3	7.00
UNIVERSAL AUTOMOTIVE	5-STATE INSPECTIONS/PCT.3	35.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.21
WELCH STATE BANK	PAYMENT LEASE PURCHASE-ASPHALT	24,680.32
Fund 300 Dept 503 Total		27,206.97

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

A L & M BUILDING	OUTLET & COVER/PCT.4	4.68
AT&T	PHONE/PCT.4 CO. BARN	239.62

Vendor Name	Invoice Description	Invoice Amt.
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	208.74
COLORADO COUNTY OIL CO	1-5gal GAS CAN/PCT.4	15.50
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	132.90
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.19
FERNANDEZ AND SONS AUTOMOTIVE	RMV/REP INJECTOR PUMP DRIVER M	240.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	159.39
GARY BODUNGEN	SN:CBK00390 - FIX TRANSMISSION	2,535.50
HOUSTON TRUCK PARTS	AIR SPRINGS & FREIGHT/PCT.4	588.58
HOUSTON TRUCK PARTS	AXLE SWITCH/PCT.4	10.43
JERRY BROWN	1-FLAT/PCT.4	12.00
JERRY BROWN	1-FLAT/PCT.4	25.00
KOLKHORST PETROLEUM CO, INC	969.80 GAL DYED DIESEL; 252.80	3,683.30
KOLKHORST PETROLEUM CO, INC	131.80 GAL DIESEL/PCT.4	321.36
SCHIEL ENTERPRISE INC	PVC;DRYER VENT;BOILER;ADAPTER;	203.54
SCHIEL ENTERPRISE INC	PVC;DRYER VENT;BOILER;BOX;COUP	69.47
SCHIEL ENTERPRISE INC	WALLPLATE & BOX HANDY/PCT.4	2.08
SCHIEL ENTERPRISE INC	2-KEYS & PAINTERS TOOL/PCT.4	9.97
SCHIEL ENTERPRISE INC	WHEEL OFFSET & BROOM CORN WISK	28.76
SCHIEL ENTERPRISE INC	FLASH 10X10/PCT.4	8.49
SCHIEL ENTERPRISE INC	STRAP PIPE HANGERS/PCT.4	16.03
SCHIEL ENTERPRISE INC	GREAT STUFF G&C;ROOF RAIN CAPS	37.52
SCHIEL ENTERPRISE INC	RETURN ROOF RAIN CAPS/PCT.4	-22.57
SCHIEL ENTERPRISE INC	THREAD SEAL & VLVBALL/PCT.4	11.78
SCHIEL ENTERPRISE INC	SHOPLIGHT & BULB/PCT.4	104.92
SCHIEL ENTERPRISE INC	GARDEN SPRAYER/PCT.4	16.99
SCHIEL ENTERPRISE INC	MEASURE WHEEL/PCT.4	89.99
SCHIEL ENTERPRISE INC	GALV PIPE TBE/PCT.4	13.99
TRUCK SALVAGE, CO	ETAC MACK ENGIN EXCHANGE /PCT.	4,500.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.51
VULCAN CONSTRUCTION	110 TONS- TRAP ROCK-STOCK PILE	4,950.00
VULCAN CONSTRUCTION	378 TONS- TRAP ROCK-STOCK PILE	11,340.00
VULCAN CONSTRUCTION	276.85 TONS- TRAP ROCK-STOCK P	12,458.25
WALMART COMMUNITY	BOUNTY;DIS SPRAY;BRAKE CLNR;LU	62.43
Fund 300 Dept 504 Total		42,211.34
Fund 300 Total		114,621.43
Fund 916 Dept 193 TIRE COLLECTION EVENT		
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	1,381.25
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	1,552.00
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	283.90
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	1,075.66
Fund 916 Dept 193 Total		4,292.81

Vendor Name	Invoice Description	Invoice Amt.
	Fund 916 Total	4,292.81
Fund 951 Dept 100	HIDTA REV/EXPENDITURES	
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
	Fund 951 Dept 100 Total	600.00
Fund 951 Dept 105	ERAD REV/EXPENDITURES	
DEA	REPAY UNSPENT ERAND FUNDS/SO	3,894.65
	Fund 951 Dept 105 Total	3,894.65
Fund 951 Dept 113	SHERIFF'S DEPARTMENT	
BLUEBONNET ELECTRIC	METER #99209948/SO	45.64
DAMAGE RECOVERY	VIN#74746, 18 TAHOE #12984488/	165.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
GALLS, LLC	12- STRION LED HL/SO	1,787.88
GALLS, LLC	1 STRION LED HL/SO	148.99
NATHAN HALE	MEAL REIMBURSEMENT/SO	79.21
TEXAS DISPOSAL SYSTEMS, INC.	4RL COM WASTE SVC/SO	81.42
	Fund 951 Dept 113 Total	3,583.14
	Fund 951 Total	8,077.79
	**** Grand Total	1,199,450.75

\* \* \* End of Report \* \* \*