

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.39
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	498.75
AUSTIN COUNTY NEWS ONLINE	FEBRUARY 2019 VIDEO SERVICES	208.33
DIANNA GROBE	REIMB: VEHICLE REG RENEWAL	7.50
LARRYMEY HAWKINS	TONER/CJ P&D	335.00
QUILL CORPORATION	LEAD REFILL/IT	6.06
QUILL CORPORATION	ENV;FILE;FLDRS;SHT PTOTECT;COR	130.62
QUILL CORPORATION	SHT PROTECTORS/P&D	21.74
QUILL CORPORATION	ELECTRIC PENCIL SHARPENER/CJ	28.04
QUILL CORPORATION	CALC,FILE STEP-CJ; CLEANING SU	19.36
THE LUBE STATION TWO	STATE INSPECTION/P&D	7.00
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	68.55
UBEO	SN:C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN:C497P700265 MP C407/CO. JUDG	125.00
UBEO LLC	267-COLOR COPIES/CO. JUDGE	21.36
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	173.93
	Fund 101 Dept 101 Total	1,981.63
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	373.93
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.22
	Fund 101 Dept 103 Total	415.15
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.00
SCOTT-MERRIMAN INC	2,000-LASER JURY SUMMONS/DC	995.55
	Fund 101 Dept 104 Total	999.55
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	201.47
QUILL CORPORATION	POST-IT FLAGS;DVD-R;CDR/DA	140.86
QUILL CORPORATION	ENV;FILE;FLDRS;SHT PTOTECT;COR	26.34
QUILL CORPORATION	BUS ENV; 6X9 BROWN ENV/DA	101.38
SCOTT-MERRIMAN INC	1,000 CDF-1 MANILA CA/DA FOLDE	795.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	139.37
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68

Vendor Name	Invoice Description	Invoice Amt.
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
Fund 101 Dept 105 Total		2,689.66
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	17.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	226.31
CRAVENS OFFICE SUPPLY	PRINTER LABELS/AUD	26.79
CRAVENS OFFICE SUPPLY	AP PAPER/AUD	79.96
ELIZABETH FERREIRA	REIMB:MILEAGE FOR TAC CONFEREN	160.08
JOHN Q HAMMONS RVOC TR	4/10-4/12 STAY/L. FERREIRA	342.70
QUILL CORPORATION	SHEARS,STPLR,PAPER CLIPS/EMS;C	19.12
TEXAS ASSOCIATION	2019 DUES/B.DOHERTY	295.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
WITTENBURG PRINTING	110-PO BOOKS/AUD	897.73
Fund 101 Dept 106 Total		2,280.68
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
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	34.90
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	105.94
BRYAN HAEVISCHER	MLG TO HOUSTON - REG 12 TREAS	59.28
KAREN BYERS	REIMB:MILEAGE TO TAC CONFERENC	157.76
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		385.68
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.71
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	229.82
CRAVENS OFFICE SUPPLY	4 BOXES - SELF FASTENERS/CC	31.80
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
Fund 101 Dept 111 Total		385.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	305.35
CRAVENS OFFICE SUPPLY	PAPER;DUSTERS;TONERS/TAX & STA	463.89
CRAVENS OFFICE SUPPLY	3- CUST STAMPS-ELEC SUPPS	83.40
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SET UP	1,005.50
ELECTIONS SYSTEMS & SOFTWARE	LAYOUT CHARGE 1-500 FACES	36.75
KNOWINK, LLC	2-POLL PAD ANNUAL MAINT FEE/TA	200.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	68.98
UBE0	SN:C337RB00326/TAX OFFICE	295.00
	Fund 101 Dept 112 Total	2,458.87
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:STAPLER;THUMB	449.00
APPEL FORD INC	VIN:3457-THE WORKS OIL CHANGE;	198.53
APPEL FORD INC	VIN:4056-THE WORKS OIL CHANGE;	63.66
APPEL FORD-MERCURY	HANDLE/SO	26.96
APPEL FORD-MERCURY	VIN:4824 - OIL CHANGE/SO	59.95
AT&T	MO. SERV & LD CALLS/SO & JP1	983.76
AT&T	MO CHARGES & LD/SO;DPS;JP3	145.63
CARROLL'S GUN SHOP INC	2 CS HORNADY BULLETS/SO	1,098.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	454.02
CLASSEN BUCK SEMINARS	4-COURSES/SO	104.00
CRAVENS OFFICE SUPPLY	5CS-PAPER/SO	184.75
DOROTHY VINSON	REIMB:LEARN2SERVE FOOD HANDLER	7.00
FERNANDEZ INVESTMENT GROUP INC	3-VERTEX PHANTOM LT PANTS/SO	183.88
FLEET SAFETY EQUIPMENT, INC.	INST DIAGNOSTIC/SO	95.00
GALLS,LLC	2-TAC TACTICAL PANT/SO	59.98
GALLS,LLC	10-STRION LED HL/SO	1,642.83
GALLS,LLC	1-BLACKINTON NAME TAG/SO	13.80
GUS GEORGE LAW ENFORCEMENT	CRISIS INTERVENTION TRAINING/S	100.00
GUS GEORGE LAW ENFORCEMENT	SUICIDE & TCP-PLS HELP ME CLAS	20.00
GUS GEORGE LAW ENFORCEMENT	SUICIDE & TCP-PLS HELP ME CLAS	20.00
GUS GEORGE LAW ENFORCEMENT	SUICIDE & TCP-PLS HELP ME CLAS	20.00
GUS GEORGE LAW ENFORCEMENT	COMMUNICATIONS TRAINING OFFICE	60.00
GUS GEORGE LAW ENFORCEMENT	COMMUNICATIONS TRAINING OFFICE	60.00
GUS GEORGE LAW ENFORCEMENT	COURT SECURITY OFFICER CLASS/S	20.00
GUS GEORGE LAW ENFORCEMENT	CUST SERVICE COMMUNICATIONS/DI	20.00
GUS GEORGE LAW ENFORCEMENT	CUST SERVICE COMMUNICATIONS/DI	20.00
GUS GEORGE LAW ENFORCEMENT	CUST SERVICE COMMUNICATIONS/DI	20.00
GUS GEORGE LAW ENFORCEMENT	CUST SERVICE COMMUNICATIONS/DI	20.00
GUS GEORGE LAW ENFORCEMENT	CUST SERVICE COMMUNICATIONS/DI	40.00
GUS GEORGE LAW ENFORCEMENT	BASIC COUNTY CORRECTIONS LICEN	100.00
IBERON,LLC	9-MOBILE DETECTIVE LICESNES/SO	2,133.00
INTERSTATE BILLING SERV, INC	VIN 0575 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	FIX 2 DOLLY TIRES/SO-W. BAGGER	33.28

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	VIN 0627 PLATINUM GAS OIL CHAN	77.49
INTERSTATE BILLING SERV, INC	VIN ????? FLAT REPAIR-PASSENGER	16.64
J&W PARTS #5 INC	CAP SCRW/SO	7.80
K & H PORTABLE TOILETS, INC.	3-WASHING STATIONS/SO	291.75
MOTOROLA SOLUTIONS, INC.	8-CARRY ACCESSORY HOLSTERS/SO	174.00
MOTOROLA SOLUTIONS, INC.	10-WIDEBAND LOW PROFILE/SO	365.50
OSS ACADEMY	10-ENROLLMENT FEES FOR TDD/TTY	215.00
QUALITY GLASS	UNITS-0969,0971,2529-WINDOW RE	515.00
QUILL CORPORATION	STPLS;HILITER;DOUBLE SIDED TAP	57.75
RIVERSIDE TIRE CENTER	VIN-0102-TIRE REPAIR/SO	18.95
S & S AUTOMOTIVE	VIN-9945-REP BRAKE LIGHT SWITC	289.06
S & S AUTOMOTIVE	VIN-9945-ROTATE & BAL 4-TIRES/	44.00
S & S AUTOMOTIVE	VIN-9945-REP BOTH FRNT BEARING	1,422.16
S & S AUTOMOTIVE	VIN:5992-REP COIL,SPARK PLUG &	291.16
S & S AUTOMOTIVE	VIN:6926-TUNE UP;ADJ HEADLTSRE	839.40
S & S AUTOMOTIVE	VIN:1429-WIPER BLADES/SO	31.84
SOUTH TEXAS TACK, LLC	PALO DURO T-BAND STRAW HAT/SO-	95.99
SOUTH TEXAS TACK, LLC	PALO DURO T-BAND/SO-BILLY RUMK	95.99
SOUTH TEXAS TACK, LLC	2-RESISTOL NAT/TAN HATS/SO-N.	199.98
T3 TRUCK N TRAILER LTD.,LLC	2015-FORD F150 INSTALL BLACK N	250.00
THE LUBE STATION TWO	VIN 0934 OIL CHANGE/SO	46.00
TLO LLC	SEARCHES/SO	168.30
TREADMAXX TIRE DISTRIBUTORS	1-TIRE/SO	294.61
TREADMAXX TIRE DISTRIBUTORS	3-TIRES/SO	883.83
TXTAG	ACCT-379362825 TOLL FEE-SO	2.64
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UPS	2-ONLINE SHIPPING FEES/SO	21.66
UPS	1-ONLINE SHIPPING FEE/SO	14.89
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	9,764.94
V H BLACKINTON CO.,INC.	HANDLING FEES ON BADGE WARRANT	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,018.77
VINCIK'S BUILDING SUPPLY	EXT CORD;DUCT TAPE;CABLE TIES;	26.96
WALMART COMMUNITY	SUPPLIES/SO	39.97
Fund 101 Dept 113 Total		29,303.06

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS & GLOVES/CO.JAIL	812.68
AMAZON.COM LLC	ACCT#87810396347:PHOTO BACKDRO	12.99
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/DAVIS	361.25
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/SIMON	113.46
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/GONZA	208.13
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/WILLI	392.95
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/WILLI	79.62
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KNIGH	200.07
BRADLEY HANATH	OIL, TRIMMER HEAD & TRIMMER LI	53.57
BRADLEY HANATH	1-THROTTLE TRIGGER LOCK OUT/CO	2.75

Vendor Name	Invoice Description	Invoice Amt.
BRADLEY HANATH	1-HYD BELT & LABOR TO REPLACE/	102.99
BRADLEY HANATH	1-HYD DIPSTICK W/ GASKET/CO JA	29.33
BRADLEY HANATH	2-AIR FILTER BRACKETS/CO JAIL	6.80
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/GONZALEZ, S	128.99
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BLACKSHIRE,	200.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/DAVIS, BILL	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/DAVIS, BILL	86.04
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/DAVIS, BILL	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/WILLIAMS, J	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/WILLIAMS, J	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ROGERS, MAT	54.41
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	145.64
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	170.50
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/SHOCKLEY, WILLIAM	6.68
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/SHOCKLEY, WILLIAM	8.29
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/SHOCKLEY, WILLIAM	26.46
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/BLACKSHIRE, JERRY	32.61
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/BLACKSHIRE, JERRY	40.63
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/DAVIS, BILLY	90.08
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/DAVIS, BILLY	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/WILLIAMS, JONATHAN	32.34
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/WILLIAMS, JONATHAN	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/WILLIAMS, JONATHAN	22.19
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/WILLIAMS, JONATHAN	26.46
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TIERRABLANC	46.73
CITY OF BELLVILLE	UTILITIES/CO. JAIL	6,978.85
CONDR COMMUNICATIONS	MOVE SHERIFF'S PHONE LINES/SO	123.82
DAVID VRABLEC	4-TRANSPORT MEAL REIMBURSEMENT	29.47
INTERSTATE BILLING SERV, INC	SEAL LAWN/GARDEN TIRE/JAIL	10.40
J&W PARTS #5 INC	DEGREASER;GRS;OIL STABL/JAIL-W	37.06
J&W PARTS #5 INC	VP RED CAN/JAIL	37.95
J&W PARTS #5 INC	GAUGE & MANIFOLD REPLACEMENT/J	32.78
LOWE'S	WASHING MACHINE/CO JAIL	469.40
LOWE'S	RETURN WASHING MACHINE/CO JAIL	-455.05
LOWE'S	WASHING MACHINE/CO JAIL	455.05
MEMORIAL HERMANN HOSPITAL SYST	INPATIENT SERV:GARCIA-CASTILLO	3,127.37
NG TIPPIT, DDS, INC	IMAGES;EXTRACTION;SURGICAL CLO	325.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES CREDIT/	-25.78
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,157.15
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,409.95
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,330.39
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,251.12
PHI AIR MEDICAL, L.L.C.	INMATE AIR LIFT SRVC/BLACKSHIR	4,566.75
PLUMB LEVEL, LLC	SALT SERVICE/JAIL	794.86
SKYLINE EQUIPMENT COMPANY INC.	NEW WASHER/DRYER;FREIGHT;DELIV	13,715.00
SKYLINE EQUIPMENT COMPANY INC.	REPAIRS ON W/D TO KEEP RUNNING	1,010.11
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/DAVI	6.42
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO. JAIL	94.00

Vendor Name	Invoice Description	Invoice Amt.
UBEO	SN:E154MA60046/S0; SN:E753LA00	335.00
UT PHYSICIANS	INMATE LAB/X-RAY SERVICES/DAVI	71.91
VINCIK'S BUILDING SUPPLY	TAPE;CHIP BRUSH SET;2-PAINT BR	52.54
VINCIK'S BUILDING SUPPLY	3-PAINTBRUSHES;2-SANDPAPER;SPR	33.72
VINCIK'S BUILDING SUPPLY	100-PHILIP ON SMS TO REPAIR TA	3.29
VINCIK'S BUILDING SUPPLY	33GAL BAGS;GORILLA TAPE;55 GAL	31.97
VINCIK'S BUILDING SUPPLY	33GAL BAGS-JAIL/W.B.	7.99
VINCIK'S BUILDING SUPPLY	SUPER GLUE;ALL PLASTICS SUPER	9.98
WALMART COMMUNITY	20' LADDER;CAR WASH SUPPS;BRAS	615.20
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	542.32
Fund 101 Dept 114 Total		42,040.30
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	ACCT#87810396347:HOOVER BAGS/M	13.98
AMAZON.COM LLC	ACCT#87810396347:DUSTERS/MAINT	59.98
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	183.37
BOETTCHER-HLAVINKA CO.	SUPPS/LABOR-REPAIR PIPE LEAK,R	1,108.00
CHRISTOPHER DRYMALA	WALLIS BLDGS PEST CONTROL/ANTS	225.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
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	3.98
CITY OF BELLVILLE	UTILITIES/AGRILIFE	344.24
CITY OF BELLVILLE	UTILITIES/CH	2,738.33
CITY OF BELLVILLE	UTILITIES/AD PROBATION	284.38
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	40.34
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	470.84
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.87
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	161.33
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDR COMMUNICATIONS	MOVE 3 EXTENSIONS/CH	60.00
CONDR COMMUNICATIONS	APRIL'19 ALARM SYSTEM MONITORI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	176.11
ENGIE RESOURCES	ELEC WEIGH STATION	47.03
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	283.63
JOHNNY LEE DIAZ	5-G KEWAY'S & 52-IC KEYS/CH	883.00
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
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	SHEARS,STPLR,PAPER CLIPS/EMS;C	363.49
QUILL CORPORATION	BOUNTY;KLEENEX;TRASH BAGS;FSTN	49.59
QUILL CORPORATION	CALC,FILE STEP-CJ; CLEANING SU	90.31
QUILL CORPORATION	CLEANING SUPPS-JANITORIAL	50.34
QUILL CORPORATION	CLEANING SUPPS-JP3	49.23
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	36.73
SCHIEL ENTERPRISE INC	9-AIR FILTERS/KNOX & ANNEX	44.91

Vendor Name	Invoice Description	Invoice Amt.
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	340.00
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	82.74
WAY SERVICE LTD	TROUBLESHOOT A/C UNIT-2ND FLOO	762.00
WAY SERVICE LTD	FIX CHILLER 2ND FLOOR COURTR00	2,893.82
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	67.94
Fund 101 Dept 115 Total		12,354.24
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	469.25
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	68.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,015.72
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
DIANA L PARKER	COURT REPORTING SERVICES/CCL	800.00
DIANA L PARKER	COURT REPORTING SERVICES/CCL	800.00
DIANA L PARKER	COURT REPORTING SERVICES/CCL	400.00
EUGENE H HENRY JR	AUTOPSY TRAVEL/JERICK O'NEAL W	190.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HARRIS COUNTY TREASURER	APPELLATE BILLINGS	3,767.00
JANET L. LYNN	COURT REPORTING SERVICES/CCL	350.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
	J#2/JP-4/MARCH 27, 2019	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	167.77
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
UBEO	SN:C317L900117/DC	215.00
	J#1/JP-4/MARCH 27, 2019	10.00
Fund 101 Dept 117 Total		15,371.77
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	800.00
CALVIN GARVIE	CRT APPTD ATTY FOR CHILDREN	150.00
CYNTHIA MOSLEY	REIMB:FOSTER CHILD CLOTHING	97.92
Fund 101 Dept 118 Total		1,047.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	66.59
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.12

	Fund 101 Dept 119 Total	67.71
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY STATE BANK	SAFE DEPOSIT BOX RENT/JP2	15.00
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.80
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.96
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	9.56
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	476.43
WILFRED KRAUSE	REIMB: POSTAGE	170.15

	Fund 101 Dept 120 Total	743.90
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	156.02
NEWWAVE COMMUNICATIONS	INTERNET/JP3	278.98
QUILL CORPORATION	TONER;EXPO MARKERS/JP3	95.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.22

	Fund 101 Dept 121 Total	571.66
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE & HOTEL FOR TRA	359.48
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	264.32
QUILL CORPORATION	BOUNTY;KLEENEX;TRASH BAGS;FSTN	201.33
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21

	Fund 101 Dept 122 Total	1,008.34
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

	Fund 101 Dept 123 Total	.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	71.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.52

Fund 101 Dept 124	Total	125.70
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	37.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.52

Fund 101 Dept 125	Total	91.72
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
COURTYARD ABILENE SW	5-NIGHT STAY/JAMES CLARK	544.72
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	228.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.43

Fund 101 Dept 126	Total	827.98
Fund 101 Dept 127 CAPITAL OUTLAY		
FIRST SECURITY STATE BANK	2ND PAYMENT ON 3-NEW VEHICLES/	41,966.06
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	515.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	515.00
STRYKER SALES CORPORATION	820-0241129-002 - LEASE PURCHA	39,014.47
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58

Fund 101 Dept 127	Total	103,911.11
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	7,161.33
AT&T	MONTHLY SERV/ADULT PROBATION	743.99
AT&T	MONTHLY SER - CH	610.89
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	270.85
AT&T	MO CHARGES & LD/S0;DPS;JP3	109.30
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BELLVILLE TIMES	2-REQ QUAL;2-JUSTICE CEN;2-EMS	361.42
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35

Vendor Name	Invoice Description	Invoice Amt.
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
COLORADO COUNTY YOUTH & FAMILY	3rd QUARTER FY'19	3,250.00
CRAVENS OFFICE SUPPLY	15CS-PAPER; 5CS-LEGAL PAPER/CH	967.75
FORT BEND COUNTY TREASURER	19-FEMALES & 6-MALE INMATES/19	10,450.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.12
FedEx	2-INTERNET SHIPPING/DA	95.24
HINZE'S BARBEQUE & CATERING	80-LUNCHESES/GOVERNMENT YOUTH DAY	806.00
HUMBERTO URBANO	REIMB OVERPAYMENT RECEIPT 6431	200.00
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
LARRYMEY HAWKINS	TONER/VA	53.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	2,665.05
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	820.09
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	1,461.40
ST ENVIRONMENTAL LLC	AEROBIC SPRINKLER LINE REP & N	1,500.00
ST. JOSEPH REGIONAL HEALTH CEN	ACCT 1513110/PRE PLACEMNT EXAM	105.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,194.87
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND & 3R	26,328.26
TEXAS ASSOCIATION OF COUNTIES	85TH ANN TAX ASSESSOR-COLL ASS	250.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	269.07
Fund 101 Dept 128 Total		60,742.33

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN & HAZARDOUS MATERIAL CH	362.34
537-PRAXAIR DISTRIBUTION INC	OXYGEN & HAZARDOUS MATERIAL CH	318.97
537-PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL/EMS	418.32
AMAZON.COM LLC	ACCT#87810396347:PVC ID CARDS/	19.99
AMAZON.COM LLC	ACCT#87810396347:PAPER SHREDDE	28.10
AMAZON.COM LLC	ACCT#87810396347:EXTERNAL HARD	319.98
AMAZON.COM LLC	ACCT#87810396347:STAPLER;THUMB	58.98
AMAZON.COM LLC	ACCT#87810396347:FLOPPY DISK D	11.00
APPEL FORD-MERCURY	20B-VIN 4678-REPAIR LIQUID SPR	1,726.82
APPEL FORD-MERCURY	25B-VIN 8803-DIESEL OIL & FILT	99.95
APPEL FORD-MERCURY	26B-VIN 3939-INSPECT BRAKE SYS	24.95
APPEL FORD-MERCURY	27C-VIN 5967-DIESEL OIL & FILT	99.95
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.90
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	456.39
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	26.46
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,860.50
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	636.82
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	15.47
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	37.43
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	4,794.40
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	579.84
BOUND TREE MEDICAL, LLC	8-BLACK 5.11 BACKPACKS/EMS	877.28
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,922.19

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	432.60
BRENHAM CHRYSLER JEEP DODGE	SHOP SUPPLIES FOR PREVIOUS INV	38.75
CENTERPOINT ENERGY	GAS/EMS ST 4	32.68
CHANNING L. BETE CO., INC.	40-HS FA CPR AED COURSE ECARD	776.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	482.41
CRAVENS OFFICE SUPPLY	STAPLER;TAPE/EMS	14.98
CRAVENS OFFICE SUPPLY	1CS-PAPER/EMS	37.95
DANA SAFETY SUPPLY, INC	U-32C SIRENS & SPEAKERS/EMS	779.12
DISH	EMS ST.4	51.51
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	3,651.82
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,223.22
ENGIE RESOURCES	ELEC/EMS ST. 4.	240.82
ENGIE RESOURCES	ELEC/EMS ST. 2	163.56
FRAZER, LTD.	ELEC STEP-SINGLE & LABOR/EMS	464.79
FRAZER, LTD.	CK VALVE-SINGLE AIR/EMS-31B	203.57
FRAZER, LTD.	LABOR & MATERIALS TO REPLACE A	7,221.05
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	68.51
GALLS,LLC	1-WOMENS STRYKE PANT/EMS	63.75
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.04
INTAB LLC	5-SIMPULL TITE SEALS/EMS	116.33
LAERDAL MEDICAL CORP.	8-LITTLE ANNE UPGRADE KITS FOR	687.37
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	420.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	153.95
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	153.95
PHYSIO-CONTROL, INC.	MONTHYL MAINTENANCE-EMS	1,128.27
PHYSIO-CONTROL, INC.	MONTHYL MAINTENANCE-EMS	278.67
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	TAPE DISPENSER/EMS	5.01
QUILL CORPORATION	SHEARS,STPLR,PAPER CLIPS/EMS;C	57.41
SEALY PARTS INC	WIPER BLADES/EMS	44.96
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	234.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	478.58
STROBES N MORE	WHELEN PCC10W 10 FUNCTION/EMS	286.20
STRYKER SALES CORPORATION	820-0241129-002 - LEASE PURCHA	16,946.28
TEGELER CHEVROLET,INC	33A-VIN 5333 REP A/C CORE AND	1,049.18
TEGELER CHEVROLET,INC	33A-VIN 5333-REPLACE RADIATOR	893.16
TEGELER CHEVROLET,INC	34A-VIN 1774 OIL AND FILTER CH	62.83
TEXAS AMBULANCE ASSN	ANNUAL DUES/EMS	500.00
TEXAS DEPT OF ST HEALTH SERV	PROCESSING FEE FOR 2018-2019 P	10.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	4,630.40
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	393.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	551.83
VINCIK'S BUILDING SUPPLY	3-KEYS/EMS	8.37
VINCIK'S BUILDING SUPPLY	2-KEYS/SO	7.18
VISUAL PROMOTIONS	2-EMB WORK ON VP CAP/EMS	40.00
VISUAL PROMOTIONS	1-EMB WORK ON VP CAP/EMS	20.00

Vendor Name	Invoice Description	Invoice Amt.
WALMART COMMUNITY	ORGANIZERS;CLNG SUPP;OVEN CLNR	409.72
WEBBS UNIFORMS LLC	28-TACTICAL POLOS;19-WOMEN TAC	2,646.60
WEBBS UNIFORMS LLC	2-TACTICAL POLOS;1-SHIPPING/EM	128.24
WEBBS UNIFORMS LLC	3-NAVY 4 POCKET PANTS & 1-SHIP	127.02
WEBBS UNIFORMS LLC	2-TACTICAL POLOS;1-RAIN JACKET	317.97
WEBBS UNIFORMS LLC	2-TACTICAL POLOS;1-SHIPPING/EM	135.75
WEBBS UNIFORMS LLC	1-WIDE HOOK GARRISON BELT & 1-	44.36
YOUNG TIRE	4-NEW TIRES/EMS-20B	916.00
Fund 101 Dept 130 Total		69,781.15
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	396.79
CITY OF BELLVILLE	ELEC/TWR 1	44.95
DEPARTMENT OF INFORMATION RESO	T-1 LINE/FEB'19	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	181.05
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
STARBRITE GENERATOR & CONTROL	BLEIBERVILLE TWR-ANN WIRELESS	150.00
STARBRITE GENERATOR & CONTROL	SAN FELIPE TWR-ANN WIRELESS MO	150.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	143.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.20
Fund 101 Dept 131 Total		2,990.79
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	723.15
INNOVATIVE COMMUNICATION SYST	INSTALL CAMERA SYSTEM/WENDT ST	9,940.14
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	275.44
TELOMACK INC.	RELOCATE CABLES/WENDT BLDG REM	234.00
TELOMACK INC.	PHASE 2 COMPLETION/WENDT BLDG	6,380.00
VINCIK'S BUILDING SUPPLY	4-CEILING TILES/WENDT ST	32.64
Fund 101 Dept 133 Total		18,556.09
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	19.99
DEMCO	SUPPLIES/KNOX LIBRARY	36.62
ENGIE RESOURCES	ELEC/KNOX LIB	182.44
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	87.18
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	15.95
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 Total		367.18
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.95
AMAZON.COM LLC	ACCT#87810218988: 4-DVD'S/W.E.	68.89
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.38
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOK'S/W.E. LIBRARY	31.50
INGRAM LIBRARY SERVICES	2-BOOK'S/W.E. LIBRARY	30.44
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.81
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.45
Fund 101 Dept 140 Total		276.39
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	175.52
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		175.52
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG/TOLL-'19 HGCA HOMEL	55.93
RAY CHISLETT	REIMB:TABLES/CLAMPS FOR RADIO	116.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21
Fund 101 Dept 150 Total		252.09
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.51
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	228.18
BELLVILLE ISD	JUVENILE RESTITUTION	9.00
QUILL CORPORATION	12-DURABLE TABS/JUV	64.20
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	172.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	237.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 160 Total		887.96
Fund 101 Total		374,202.18
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	7.00
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	52.99
DISH	EMS ST.4	49.07
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	88.26
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	88.50
WALMART COMMUNITY	ORGANIZERS;CLNG SUPP;OVEN CLNR	
Fund 102 Dept 256 Total		378.81
Fund 102 Total		378.81
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	1ST QUARTER REPORT-COUNTY'S PO	131.53
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	6,533.41
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	461.01
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY- 2019/JP1	390.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - 2019/JP	48.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY/JP3	270.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - JP4	264.00
STATE COMPTROLLER	1ST QUARTER CIVIL FEES	16,044.42
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	77,599.94
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	7,486.10
STATE COMPTROLLER	1ST QUARTER DUE STATE-SPECIALT	4,149.15
TEXAS COMMISSION ON	FY19/Q2/ ONSITE COUNCIL FEE/00	100.00
TEXAS COMMISSION ON	FY19/Q2/ ONSITE COUNCIL FEE/00	80.00
TEXAS COMMISSION ON	FY19/Q2/ ONSITE COUNCIL FEE/00	70.00
Fund 103 Dept 147 Total		113,627.56
Fund 103 Total		113,627.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	SCHEMATIC DESIGN & DEVELOPMENT	55,440.00
GOVERNMENT CAPITAL SECURITIES	GO BOND ELECTION & CO EXPENSES	750.00
ORRICK HERRINGTON & SUTCLIFFE	NOV 2018 BOND ELECTION & COO,	2,680.00
Fund 114 Dept 300 Total		58,870.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	TOPOGRAPHIC SURVEY (ADDITIONAL	11,857.20
BURNS ARCHITECTURE, LLC	SCHEMATIC DESIGN & DEVELOPMENT	83,520.00
GOVERNMENT CAPITAL SECURITIES	GO BOND ELECTION & CO EXPENSES	750.00
ORRICK HERRINGTON & SUTCLIFFE	NOV 2018 BOND ELECTION & COO,	7,920.53
Fund 114 Dept 301 Total		104,047.73
Fund 114 Total		162,917.73
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
DALLAS PUPPET THEATER, INC	PERFORMANCE OF STRING VARIETY-	300.00
DEVIN LEE AULDS	CAMP-CHILDREN W/ MY REPTILE GU	275.00
JULIAN F PUGH	PUPPET MAGIC SHOW, MONDAY, JUN	300.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
Fund 115 Dept 135 Total		913.50
Fund 115 Total		913.50
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CODY S. FISHER	MAGIC SHOW - SUMMER READING PR	300.00
DALLAS PUPPET THEATER, INC	PERFORMANCE OF STRING VARIETY-	300.00
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	24.99
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	24.99
Fund 116 Dept 315 Total		649.98
Fund 116 Total		649.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	932.24
Fund 117 Dept 165 Total		932.24
Fund 117 Total		932.24
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
AMIKIDS RIO GRANDE VALLEY	31-DAY PLACEMENT/JUV	6,128.39
Fund 120 Dept 300 Total		6,128.39
Fund 120 Total		6,128.39
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
EVET	EVERY VICTIM, EVERY TIME CONFE	225.00
JOHN Q HAMMONS RVOC TR	4/28-5/1 STAY/D.MURSKI	341.55
ROBIN PEAN	REIMB:HOTEL-REQUIRED PLACEMENT	97.02
TEXAS JUVENILE JUSTICE DEPT	2019 BUDGET WORKSHOP, 7/30-7/3	75.00
TEXAS JUVENILE JUSTICE DEPT	2019 BUDGET WORKSHOP, 7/30-7/3	75.00
Fund 125 Dept 333 Total		813.57
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	2-THERAPY SESSIONS/JUVENILE PR	150.00
STRIDES YOUTH SERVS	3-FAMILY COUNSELING SESSIONS/J	210.00
STRIDES YOUTH SERVS	2-COUNSELING SESSIONS/JUV PROB	210.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	48.00
Fund 125 Dept 334 Total		618.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	1-MED SERVICE/JUV PROBATION	52.00
TCSI LLC	POST-ADJUDICATED, MARCH 8-31,2	3,895.20
TCSI LLC	2-PRE-ADJUDICATED, MARCH 1-4 &	1,339.39

Vendor Name	Invoice Description	Invoice Amt.
	Fund 125 Dept 335 Total	5,286.59
	Fund 125 Total	6,718.16
Fund 127 Dept 162	JUVENILE RESTITUTION	
BELLVILLE ISD	JUVENILE RESTITUTION	100.00
	Fund 127 Dept 162 Total	100.00
	Fund 127 Total	100.00
Fund 130 Dept 308	LAW LIBRARY	
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	1,116.29
	Fund 130 Dept 308 Total	1,116.29
	Fund 130 Total	1,116.29
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/JUSTIN	109.18
FATERKOWSKI'S TRANSMISSION	REIMB:INSUFFICIENT CK/MICHAEL	2,500.00
STRIPES	REIMB:INSUFFICIENT CK/AMANDA K	259.63
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
WALLIS CONCRETE	REIMB:INSUFFICIENT CK/GERARDO	700.00
	Fund 131 Dept 307 Total	3,618.81
	Fund 131 Total	3,618.81
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	176.40
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	188.76

Vendor Name	Invoice Description	Invoice Amt.
TAYLOR & ASSOCIATES	REP/SERV WHEEL PAWL ASSEMBLY;S	293.92
	Fund 137 Dept 337 Total	659.08
	Fund 137 Total	659.08
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	58.15
	Fund 139 Dept 339 Total	58.15
	Fund 139 Total	58.15
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	42.21
	Fund 143 Dept 309 Total	42.21
	Fund 143 Total	42.21
Fund 150 Dept		
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	1,621.87
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.04
AUSTIN COUNTY		10,235.00
AUSTIN COUNTY		10,323.00
CINTAS CORPORATION #082		29.22
CINTAS CORPORATION #082		29.22
EMS/SPECIAL DONATIONS		155.00
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		81,661.70
FIRST NATIONAL BANK		85,998.81
NATIONAL GUARDIAN LIFE INS		-3.39
NATIONAL GUARDIAN LIFE INS		530.24

Vendor Name	Invoice Description	Invoice Amt.
NATIONAL GUARDIAN LIFE INS		518.04
NATIONAL GUARDIAN LIFE INSURAN		-18.49
NATIONAL GUARDIAN LIFE INSURAN		3,338.58
NATIONAL GUARDIAN LIFE INSURAN		3,301.60
TCDRS		51,313.82
TCDRS		53,194.58
UNUM (VOL)		1,609.85
UNUM (VOL)		1,495.96
UNUM LIFE INSURANCE CO. OF AME		2,087.95
UNUM LIFE INSURANCE CO. OF AME		1,984.20
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		314,289.88
Fund 150 Total		314,289.88
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	99.17
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	297.28
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	56.20
Fund 160 Dept 203 Total		452.65
Fund 160 Total		452.65
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.09
Fund 176 Dept 557 Total		230.09
Fund 176 Total		230.09
Fund 179 Dept 187 FAILURE TO APPEAR		
STATE COMPTRROLLER	1ST QUARTER DUE STATE - STATE	10.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 179 Dept 187 Total	----- 10.00
	Fund 179 Total	----- 10.00
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	400.57
	Fund 180 Dept Total	----- 400.57
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	42,388.65
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	42,652.04
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRIP	22,598.56
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	23,981.39
UMR,INC.	ADMINISTRATION FEES AND STOP L	46,490.67
	Fund 180 Dept 400 Total	----- 178,111.31
	Fund 180 Total	----- 178,511.88
Fund 192 Dept 253	TOBACCO LITIGATION SETTLEMENT	
STRYKER SALES CORPORATION	820-0241129-002 - LEASE PURCHA	44,039.25
	Fund 192 Dept 253 Total	----- 44,039.25
	Fund 192 Total	----- 44,039.25
Fund 194 Dept 255	SPECIAL DONATIONS/SHERIFF'S	
VISUAL PROMOTIONS	10-DISPATCHER LIFE DESIGN LONG	314.62
WALMART COMMUNITY	20' LADDER; CAR WASH SUPPS;BRAS	
WALMART COMMUNITY	SUPPLIES/SO	
	Fund 194 Dept 255 Total	----- 314.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Total		314.62
Fund 200 Dept 128 OTHER		
ALLISON, BASS & ASSOCIATES, LL	PROF SVCS-DRAFTING DOCS RE CNT	216.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	218.25
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND & 3R	8,799.74
Fund 200 Dept 128 Total		9,233.99
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN COUNTY EMERGENCY	3-STREET SIGNS/PCT.1	47.50
FUQUA CONSTRUCTION CO	LYNN RD GUARDRAIL/PCT.1	17,600.00
GOVERNMENT CAPITAL CORPORATION	DOWNPAYMENT AGRT#8648/PCT 1	15,541.41
KRENEK SEED	90-G GLYP;30-GAL EACH AMS;INTE	3,301.50
Sig-Tex Management LLC	SUNSCREEN TOWLETTES & POP UP WI	186.22
TRAFCO INDUSTRIES INC.	2-SIGNS/PCT.1	130.00
TRAFCO INDUSTRIES INC.	20-SIGNS; 50-POSTS;25-CAPS;25-	2,754.00
WAKEFIELD BRIDGE INC.	RMV & REPLACE BRIDGE ON NEUMAN	105,000.00
WAKEFIELD BRIDGE INC.	BRIDGE ON NEUMANN RD/PCT.1	33,000.00
WALLER COUNTY ASPHALT, INC.	15.23-TONS GRADE IV PERFORMANC	1,431.62
WILSON ENGINEERING COMPANY, PL	REV & REC-COMMERCIAL DRIVEWAY-	300.00
WILSON ENGINEERING COMPANY, PL	DESIGN-TRENKMANN RD BRIDGE, SU	10,600.00
Fund 200 Dept 401 Total		189,892.25
Fund 200 Dept 402 R & B PRECINCT #2		
WALLER COUNTY ASPHALT, INC.	14.08 TONS COLD MIX/PCT.2-PATC	1,323.52
WALLER COUNTY ASPHALT, INC.	14.73 TONS COLD MIX/PCT.2-PATC	1,384.62
Fund 200 Dept 402 Total		2,708.14
Fund 200 Dept 403 R & B PRECINCT #3		
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	22.50
HOELSCHER OIL CO	2-TIRES;STEM;MOUNT/PCT.3	785.24
JERRY BROWN	4-TIRES & MNT/PCT.3	1,048.08
RIVERSIDE TIRE CENTER	VN:2077-OIL CHANGE;EMISSIONS/P	381.86
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	13.18
SEALY PARTS INC	CAP SCRW;WASHER;LOCKWASH;USS N	34.46
SEALY TRUCK AND EQUIPMENT REPA	SN:6014/99 VOLVO-REPAIRS/PCT.3	1,053.31
VULCAN CONSTRUCTION	25.57 TONS LRA PREMIX/PCT.3	1,988.07

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 Total		5,326.70
Fund 200 Dept 404 R & B PRECINCT #4		
CHRISTOPHER DRYMALA	WEED CNTRL:WALLIS;SEALY;CHEW;Z	1,150.00
CHRISTOPHER DRYMALA	KILL RDSIDE WEEDS/HARRISON,OH,	400.00
CHRISTOPHER DRYMALA	SPRAY FOR ROADSIDE WEEDS/PCT.4	650.00
PRIHODA GRAVEL COMPANY	22-YDS ROAD GRAVEL/PCT.4	126.50
PRIHODA GRAVEL COMPANY	374-YDS PROCESSED ROAD GRAVEL/	2,150.50
Fund 200 Dept 404 Total		4,477.00
Fund 200 Total		211,638.08
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	15-GAL SPOT SPRAYER/PCT.1	107.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,729.31
BERNARDO TRUCKING CO.	100.30 TONS CRUSHED CONCRETE/P	2,407.20
CHARLIE TALLERINE ELECTRIC	REPAIRS TO PCT. 1 BARN	3,247.55
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	73.22
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	115.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	65.37
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	63.09
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	67.74
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	299.86
COLORADO MATERIALS,LTD.	140.67 TONS GR-2 BASE/PCT. 1	2,602.40
DEALERS ELECTRICAL SUPPLY	SUPPLIES/PCT.1	13.35
HERRMANN INTERNATIONAL	OIL & FILTERS CHANGE/PCT.1	688.79
HERRMANN INTERNATIONAL	OIL & FILTERS CHANGE; FLITER K	587.09
INTERSTATE BILLING SERV, INC	REPAIR MEDIUM TRUCK TIRE/PCT.1	41.60
KOLKHORST PETROLEUM CO, INC	116.40 GAL GAS & 514.60 GAL DI	1,430.28
KOLKHORST PETROLEUM CO, INC	674.40 GAL DIESEL/PCT. #1	1,767.22
KOLKHORST PETROLEUM CO, INC	531.70 GAL DIESEL/PCT. #1	1,368.20
PRIHODA GRAVEL COMPANY	72.25-TNS BULL ROCK & 1,144-YD	5,283.44
T B STEWART INVESTMENTS LLC	2.5 HRS MULCHING KUBOTA BACK E	437.50
T B STEWART INVESTMENTS LLC	STUMP GRINDING/PCT.1	50.00
TANNER VACHA	CLEAR BRUSH-STOKES RD @ PINEY	2,650.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DISPOSAL SYSTEMS, INC.	30Y TRASH BIN REMOVAL/PCT.1	726.40
TEXAS ROAD AND SIGN SUPPLY	200-SIGNAGE HARDWARE RIVETS/PC	306.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	370.98
WILSON CULVERTS INC	2-CULVERTS/PCT.1	3,435.28
WILSON CULVERTS INC	5-CULVERTS/PCT.1	4,563.32
WOLTMANN'S WELDING & FAB	REPAIRS UNIT #117;VIN 3840/PCT	3,668.90
Fund 300 Dept 501 Total		39,533.16

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

BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,768.88
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,611.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,840.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,868.31
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.65
CEMEX, INC.	50.45 TONS GR 2 STATE BASE/PCT	227.03
CEMEX, INC.	26.54 TONS GR 2 STATE BASE/PCT	119.43
CEMEX, INC.	129.38 TONS GR 2 STATE BASE/PC	582.23
CEMEX, INC.	52.30 TONS GR 2 STATE BASE/PCT	235.36
CEMEX, INC.	52.86 TONS GR 2 STATE BASE/PCT	237.88
CEMEX, INC.	27.33 TONS GR 2 STATE BASE/PCT	122.99
CEMEX, INC.	51.90 TONS GR 2 STATE BASE/PCT	233.55
CEMEX, INC.	27.53 TONS GR 2 STATE BASE/PCT	123.89
CEMEX, INC.	26.10 TONS GR 2 STATE BASE/PCT	117.45
CEMEX, INC.	52.88 TONS GR 2 STATE BASE/PCT	237.97
CEMEX, INC.	27.31 TONS GR 2 STATE BASE/PCT	122.90
CHARLIE TALLERINE ELECTRIC	ADD LIGHT FOR GAS PUMPS/PCT. 2	124.15
CHARLIE TALLERINE ELECTRIC	REPAIR PRESSURE WASHER/PCT. 2	115.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	60.29
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.79
COLUMBUS BEARING & FAYETTE ELEC. COOP. INC	10 3-PLY BELTS FOR EQUIP #41A/ELEC/PCT. 2 CO BARN	108.90
INDUSTRY GENERAL REPAIR SHOP	EQUIP #6 - TIRE REPAIR/PCT.2	16.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.09
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.38
KOLKHORST PETROLEUM CO, INC	1,871.60 GAL DIESEL/PCT. #2	4,360.26
KOLKHORST PETROLEUM CO, INC	505.30 GAL DIESEL/PCT. #2	1,177.20
KOLKHORST PETROLEUM CO, INC	1512.60 GAL DIESEL/PCT. #2	3,520.12
KOLKHORST PETROLEUM CO, INC	661.80 GAL DIESEL/PCT. #2	1,540.14
KOLKHORST PETROLEUM CO, INC	21 GAL DIESEL/PCT. #2	48.87
MUSTANG RENTAL SERVICES	GOVERNOR & GASKET/EQUIP #23/PC	71.52
P & S BLDG. SUPPLY, INC.	GALV ELBOW FOR GAS PUMP/PCT.2	4.59
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	5.15
SCS CONSTRUCTION	PIPE POST;PIPE/PCT.2-BARRICADE	703.00
TEGELER CHEVROLET, INC	41A-SEAL BEAM/PCT.2	13.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21

Vendor Name	Invoice Description	Invoice Amt.
WEIGE AUTOMOTIVE	OIL FILTER EQUIP #2/PCT.2	5.95
WEIGE AUTOMOTIVE	BATTERY & CABLE EQUIP #2/PCT.2	183.94
Fund 300 Dept 502 Total		24,923.77
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1.230GALLONS WATER/PCT.3	27.84
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	42.15
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	42.15
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	42.15
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	42.15
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
KOLKHORST PETROLEUM CO, INC	324.40 GAL GAS & 760.90 GAL DI	2,439.66
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	79.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.14
Fund 300 Dept 503 Total		3,010.95
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	RED CHALK;CHALKLINE REEL/PCT.4	13.28
ACT PIPE & SUPPLY, INC	200FT-15" & 200FT-18"DUAL WALL	3,530.00
ACT PIPE & SUPPLY, INC	160FT-48"DUAL WALL GREEN PIPE/	8,600.00
ACT PIPE & SUPPLY, INC	20FT-DUAL WALL GREEN PIPE/PCT.	1,075.00
ADDICKS FIRE & SAFETY, INC	24-SAFETY GLASSES/PCT.4	178.80
AT&T	PHONE/PCT.4 CO. BARN	246.09
AUSTIN COUNTY TAX COLLECTOR	8976/PCT.4	7.50
BELLVILLE RENT-ALL,LLC	RENT-CONCRETE SAW;DIAMOND BLAD	151.40
BELLVILLE RENT-ALL,LLC	OVERPAYMENT CREDIT/PCT.4	-20.33
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	255.60
CLINT'S MOBILE TRUCK SERVICE	2-RIMS/PCT.4	300.00
COLORADO COUNTY OIL CO	900 GAL-DIESEL/PCT.4	2,115.27
COLORADO COUNTY OIL CO	920 GAL DIESEL-WALLIS/PCT.4	2,145.44
COLORADO COUNTY OIL CO	3-CASES OIL/PCT.4	242.10
DEERE CREDIT, INC.	SN:C30810348611/MODEL #XH1500/	4,925.27
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	166.10
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.19
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	190.51
INTERSTATE BILLING SERVICE	FAN CLUTCH;HOSE; CORE/PCT.4	1,349.24
JERRY BROWN	1-FLAT/PCT.4	25.00
KOLKHORST PETROLEUM CO, INC	905.80 GAL DIESEL/PCT4	1,938.24
MUSTANG RENTAL SERVICES	LAMP/PCT.4	109.43

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	SEAL O RING & SEAL/PCT.4	2.95
MUSTANG RENTAL SERVICES	ELBOW/PCT.4	53.15
MUSTANG RENTAL SERVICES	20-CUTTING EDGES/PCT.4	721.40
MUSTANG RENTAL SERVICES	PARTS MANUAL/PCT.4	125.94
RIVERSIDE TIRE CENTER	VN:8976-INSPECTION LOAD KING T	12.51
SCHIEL ENTERPRISE INC	ALL SEASONS HOSE/PCT.4	14.99
SCHIEL ENTERPRISE INC	ALL SEASONS HOSE/PCT.4	14.99
SCHIEL ENTERPRISE INC	SHVL 'S;RULE TAPE/PCT.4	89.14
SCHIEL ENTERPRISE INC	BATTERIES/PCT.4	15.99
SCHIEL ENTERPRISE INC	OIL & GAS CAN/PCT.4	45.97
SEALY CONCRETE INC	144YDS -STBLZD SAND/PCT.4	5,616.00
SEALY CONCRETE INC	36YDS -STBLZD SAND/PCT.4	1,404.00
SEALY PARTS INC	SILCN SEALANT/PCT.4	6.29
SEALY PARTS INC	SWITCH/PCT.4	13.99
SEALY PARTS INC	V-BELT & DOOR HANDLE/PCT4	36.53
SEALY PARTS INC	FILTERS/PCT.4	120.58
SEALY PARTS INC	OIL FILTER WRENCH	18.99
SEALY PARTS INC	MIRROR;SPLSH/PCT.4	48.30
SEALY PARTS INC	RADIATOR HOSES;HOS CLMP/PCT.4	59.29
SEALY PARTS INC	FILTERS/PCT.4	145.11
SEALY PARTS INC	RADIATOR;ORING;HYD HOSE & FITT	409.04
SEALY PARTS INC	REFRIGERANT;CAN TAP/PCT.4	125.87
TEXAS DEPT. OF TRANSPORTATION	2004 RD SWEEPER S/N:404257/PCT	8,817.00
TRAFCO INDUSTRIES INC.		272.00
TRAFCO INDUSTRIES INC.	14-SLMILINE TRAFFIC CONES/PCT.	189.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.65
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	132.42
WELCH STATE BANK	PAYMENT ON VN:0824 - CAT D7G D	4,519.84
WELCH STATE BANK	PAYMENT ON VN:0990-CAT TRACTOR	4,384.53
WELCH STATE BANK	PAYMENT ON VN:0934 CAT TRACTOR	4,384.52
WELCH STATE BANK	FINAL PAYMENT LEASE PURCHASE/E	12,931.61
Fund 300 Dept 504 Total		72,473.72
Fund 300 Total		139,941.60
Fund 951 Dept 100 HIDTA REV/EXPENDITURES		
CITY OF BELLVILLE	SEWER TOP/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	761.00
Fund 951 Dept 100 Total		1,361.00
Fund 951 Dept 113 SHERIFF''S DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	580.00
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	123.36
Fund 951 Dept 113 Total		1,378.36
Fund 951 Total		2,739.36
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	WD BLUE 3D NAND MOUNTING BRAC/	362.93
AMAZON.COM LLC	CRUCIAL 16 GB KIT (98GBX2) DDR	99.99
Fund 953 Dept 105 Total		462.92
Fund 953 Total		462.92
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
CARROLL'S GUN SHOP INC	SARARLILAND EQUIPMENT/SO	4,254.00
UNITY TACTICAL LLC	1-SARA KIT, 2 SARA SNP RING/SO	194.00
Fund 954 Dept 113 Total		4,448.00
Fund 954 Total		4,448.00
**** Grand Total		1,569,141.42

* * * End of Report * * *