

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
VINCIK'S BUILDING SUPPLY		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
AUSTIN CO DISTRICT CLERK	2014V-0137-AC VS ARTHUR SINGLE	3,818.81
AUSTIN CO DISTRICT CLERK	2015V-0059-BISD VS WARD, JOHN	9,017.28
AUSTIN CO DISTRICT CLERK	2016V-0103-AC VS CHRISTIANSEN,	83.00
AUSTIN CO DISTRICT CLERK	2017V-0106-AC VS BROWARD FIN M	41,299.92
AUSTIN CO. APPRAISAL DIST.	2014V-0137 ARTHUR SINGLETON/19	4,586.94
AUSTIN CO. APPRAISAL DIST.	2015V-0059 WARD, JOHN E./2012-	21,056.47
AUSTIN CO. APPRAISAL DIST.	2016V-0103 CHRISTIANSEAN, VICT	692.75
AUSTIN CO. APPRAISAL DIST.	2017V-0106 BROWARD FINANCIAL M	1,121.08
AUSTIN COUNTY DISTRICT CLERK	2014V-0137-AC VS ARTHUR SINGLE	888.00
AUSTIN COUNTY DISTRICT CLERK	2015V-0059-BISD VS WARD, JOHN	974.00
AUSTIN COUNTY DISTRICT CLERK	2016V-0103-AC VS CHRISTIANSEN,	1,263.00
AUSTIN COUNTY DISTRICT CLERK	2017V-0160-AC VS BROWARD FINAN	1,090.00
AUSTIN COUNTY EMERG SERVICES	PURCHASE PROPERTY FOR NEW EMS	95,000.00
PERDUE, BRANDON, FIELDER, COLLINS	2014V-0137-AC VS ARTHUR SINGLE	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2014V-0137-AC VS ARTHUR SINGLE	422.25
PERDUE, BRANDON, FIELDER, COLLINS	2014V-0137-AC VS ARTHUR SINGLE	250.00
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0059-BISD VS WARD, JOHN/	422.25
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0059-BISD VS WARD, JOHN/	30.00
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0059-BISD VS WARD, JOHN/	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0103 AC VS CHRISTIANSEN,	417.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0103 AC VS CHRISTIANSEN,	30.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0103 AC VS CHRISTIANSEN,	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0106-AC VS BROWARD FINAN	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0106-AC VS BROWARD FINAN	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0106-AC VS BROWARD FINAN	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0106-AC VS BROWARD FINAN	55.00
	Fund 101 Dept Total	183,385.75
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347:CALCULATOR CA	17.95
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.56
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	163.59

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	516.85
COMDATA	GAS-EMS;CONST.3;ENV PARTS-PCT.	82.56
CRAVENS OFFICE SUPPLY	23-CLIP ON NAME BADGES/CJ	47.90
DIANNA GROBE	REIMB:MILEAGE TO ATTEND COMMIS	74.72
QUILL CORPORATION	ENV,WITE-OUT,STAPLES,HOLE PUNC	11.47
QUILL CORPORATION	STAMP/CJ	14.27
QUILL CORPORATION	STAMP,NOTES/CJ;DVDR,PEN/DA;ENV	51.74
QUILL CORPORATION	UTILITY KNIFE/CJ	13.29
QUILL CORPORATION	POCKET SET-P/D;FILE FLDR/SO;CE	57.92
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	52.35
STATE COMPTROLLER	TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	68.55
TX STATE DIRECTORY PRESS	2018 EDITION OF THE TX STATE D	57.45
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	3,649-COLOR COPIES/CO. JUDGE	291.92
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.42
WITTENBURG PRINTING	3-S/S SHIRTS W/ EMB/EMG MGMT	89.94
Fund 101 Dept 101 Total		2,327.45
Fund 101 Dept 102 DISTRICT JUDGE		
LAGRANGE POSTMASTER	2-ROLLS OF FOREVER STAMPS/DIST	110.00
Fund 101 Dept 102 Total		110.00
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	ACCT#87810396347:FINGERTIP MOI	6.99
AMAZON.COM LLC	ACCT#87810396347:TONER/CCL;RUB	114.89
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	122.65
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	387.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.22
Fund 101 Dept 103 Total		673.25
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.15
QUILL CORPORATION	AAA-BATTERIES/DC	5.79
QUILL CORPORATION	ENV,WITE-OUT,STAPLES,HOLE PUNC	244.13
SCOTT-MERRIMAN INC	250-FORM 27 CASE BINDERS,RED,	511.00
SUE MURPHY	REIMB: MILEAGE TO CNTY & DIST	66.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 Total		833.20
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347:DP TO HDMI AD	18.38
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	347.15
AUSTIN COUNTY PRINTING	1-REAM LETTERHEAD/DA	80.00
LARRYMEY HAWKINS	TONER/DA	190.00
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	1,080.93
QUILL CORPORATION	STAMP,NOTES/CJ;DVDR,PEN/DA;ENV	85.28
QUILL CORPORATION	RUBBER BANDS & SUPPLIES/DA;FLD	27.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	139.37
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
Fund 101 Dept 105 Total		3,253.35
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/	74.23
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	234.52
LARRYMEY HAWKINS	MICROSOFT OFFICE PRO PLUS SUBS	240.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	243.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		1,024.74
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		
AMAZON.COM LLC	ACCT#87810396347:SCANNER/TREAS	355.55
AMAZON.COM LLC	ACCT#87810396347:3-APC UPS BAT	74.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.08
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	34.75
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	109.78

Vendor Name	Invoice Description	Invoice Amt.
ISB INSURANCE SERVICES	NEW BOND - MARIE JALUFKA-DEPUT	332.50
KAREN BYERS	REIMB:HOTEL FOR TAC CONFERENCE	342.70
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	32.97
TEXAS ASSOCIATION OF COUNTIES	'19 COUNTY INVESTMENT ACADEMY/	225.00
Fund 101 Dept 110 Total		1,543.33
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.55
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	75.38
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	238.16
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TCDRS	TCDRS ANNUAL CONFERENCE/CARRIE	255.00
UBEO	S/N G186R320220/CC-VAULT	275.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,243.09
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	411.23
CRAVENS OFFICE SUPPLY	4-CUST STAMPS/TAX OFFICE	134.00
ELECTIONS SYSTEMS & SOFTWARE	GLOSTER ELECTION SET UP	1,407.77
ELECTIONS SYSTEMS & SOFTWARE	ABSENTEE BALLOTS;CODING,SAMPLE	27.83
KNOWINK, LLC	2-POLL PAD ANNUAL MAINT FEE/TA	200.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	68.98
Fund 101 Dept 112 Total		2,249.81
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
360TRAINING.COM,INC	17-LEARN2SERVE FOOD HANDLER TR	119.00
AMAZON.COM LLC	ACCT#87810396347:2-17" SCREEN	75.18
AMAZON.COM LLC	ACCT#87810396347:3-APC UPS BAT	47.37
APPEL FORD-MERCURY	VIN:0450 -REP CABIN AIR FLTR/S	52.95
AT&T	MO. SERV & LD CALLS/SO & JP1	1,076.22
AT&T	MO CHARGES & LD/SO;DPS;JP3	147.30
CAR SHOP	VIN:6927 - REP REAR BRAKE HOSE	116.76
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	450.48
DANA SAFETY SUPPLY, INC	RECESSED PANESL COATED POLYCAR	894.30
DANA SAFETY SUPPLY, INC	INST DIAGNOSTIC/SO	95.00
DANNY'S AUTOMOTIVE SERVICE	BATTERY/SO	169.95
FERNANDEZ INVESTMENT GROUP INC	2-S/S SHIRTS,EMB,PATCH SEW ON	146.66
GALLS,LLC	200-EN15838-AUSTIN COUNTY SHIE	350.00
GALLS,LLC	3-WOMENS G-TAC TACTICAL PANTS/	100.92

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	1-WOMENS G-TAC TACTICAL PANTS/	35.03
INTERSTATE BILLING SERV, INC	VIN 0627-FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 6333,1990 & 5076-INSPECTIO	21.00
INTERSTATE BILLING SERV, INC	VIN 3542-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 1990-BATTERY/SO	163.97
J&W PARTS #5 INC	WIPER BLADES/SO	27.98
K & H PORTABLE TOILETS, INC.	3-HANDWASHING STATIONS/SO	378.50
KIESLER POLICE SUPPLY	3-GLOCK ARMORER'S KITS/SO	765.00
MILLER UNIFORMS, INC.	100-CUSTOM PATCHES/SO	225.00
OPTICSPLANT, INC.	FINE GUNSMITH EQUIP-AR ULTRA K	544.00
ORR TACTICAL LLC	10,000-9MM BULLETS & 5,000-223	3,020.00
QUILL CORPORATION	SENTRY FIRE SAFE/SO	367.93
QUILL CORPORATION	SISSORS/SO	10.70
QUILL CORPORATION	FILE FLDR;HOLE PUNCH;PENS;SHAR	174.16
QUILL CORPORATION	POCKET SET-P/D;FILE FLDR/SO;CE	33.14
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	79.06
RIVERSIDE TIRE CENTER	VIN-26333-OIL CHANGE/4-TIRES/B	1,003.07
S & S AUTOMOTIVE	VIN:0102-REP WIPER BLADES;OIL	749.15
S & S AUTOMOTIVE	VIN:7926-INSP & FIX HORN INOP/	556.83
S & S AUTOMOTIVE	VIN:3550-REAR BRAKE JOB/SO	401.40
S & S AUTOMOTIVE	VIN:0450-INSTALL 4 TIRES,OIL/F	847.72
S & S AUTOMOTIVE	VIN:6926-REP LED LIGHT HARNESS	240.53
S & S AUTOMOTIVE	VIN:6926-RMV & REP DR HEADLIGH	97.37
S & S AUTOMOTIVE	VIN:2989-REP WINDSHIELD WIPERS	47.80
S & S AUTOMOTIVE	VIN:4242-REP HEADLAMP BULBS-HI	420.55
S & S AUTOMOTIVE	VIN:1429-FRNT BRAKE JOB & RMV	528.45
S & S AUTOMOTIVE	VIN:4242-OIL CHANGE/SO	79.99
SIRCHIE FINGER PRINT LAB.	2-BONDED CARBON FILTERS/SO	898.36
TEXAS MUNICIPAL POLICE ASSO	CRISIS INTERVENTION TRAINING (100.00
THE LUBE STATION TWO	VIN ????? OIL CHANGE/SO-#102	46.00
TLO LLC	SEARCHES/SO	164.40
UBEO	SN:E154MA60046/SO; SN:E753LA00	241.82
UBEO OF EAST TEXAS	3,000 COLOR OVERAGE/SO & JAIL	48.00
UPS	1-ONLINE SHIPPING FEE/SO	1.30
UPS	1-ONLINE SHIPPING FEE/SO	8.42
UPS	1-ONLINE SHIPPING FEE/SO	1.76
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	11,441.05
V H BLACKINTON CO.,INC.	REPAIR & REFINISH RG/SO	12.00
V H BLACKINTON CO.,INC.	REPAIR & REFINISH CAPTAIN 102/	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,095.79
VINCIK'S BUILDING SUPPLY	MAG2-3/4" 70MM DISC LCK & 3-MA	24.36
VINCIK'S BUILDING SUPPLY	KEY,KEY TAGS,PADLOCK/SO	47.50
Fund 101 Dept 113 Total		31,830.98

Fund 101 Dept 114 COUNTY JAIL MAINT.

AQ TESTING SERVICES, LLC	CLEARANCE TESTING -RED PROTOCO	1,415.00
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Vendor Name	Invoice Description	Invoice Amt.
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO. JAIL	307.00
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO. JAIL	936.07
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO. JAIL	855.93
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO. JAIL	341.28
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/CHAST	40.27
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KING,	427.25
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KUCIE	325.98
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/AL-SH	207.81
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KING,	345.03
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KING,	384.46
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/ODOM,	238.67
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/FELIC	201.54
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/HANSE	532.55
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KING,	314.48
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/PATTO	164.07
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/PIPES	11.10
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/LLOYD	99.17
BLACKMON MOORING OF TEXAS	REMEDIATION SERVICE-RED PHASE	68,229.97
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KING, DARRE	105.40
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KING, DARRE	105.40
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KING, DARRE	105.40
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KING, DARRE	105.40
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CHASTAIN, J	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KUCIEMBA, J	180.13
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/AL-SHAHARAN	99.32
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MARQUEZ, JO	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HANSEN, STE	79.62
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	96.07
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	133.91
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	16.35
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	113.45
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	130.81
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	32.34
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	69.23
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	32.34
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KING, DARRELL	66.29
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/KING, DARRE	287.31
CITY OF BELLVILLE	UTLITIES/CO. JAIL	9,506.81
CORNERSTONE DETENTION PRODUCTS	REPAIR INTERCOM;MLG;LODGING;PE	2,179.00
DURA WAX CO. INC.	PREMIUM FINISH;TRU-SEAL;STRIPP	978.32
FLORENCE DUPELX GRIFFITH	PHYSICIAN SERVICES/CO. JAIL/WI	81.94
HOME DEPOT CREDIT SERVICES	ADHESIVE,ROLLER,GLUE,BABLE TIE	134.25
HOME DEPOT CREDIT SERVICES	HOSE;WASH BRUSH;NZLS/JAIL	96.90
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE	108.67
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE	108.67
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE	56.92
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	

Vendor Name	Invoice Description	Invoice Amt.
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
J&W PARTS #5 INC	PIGTAIL/JAIL	3.29
KAUFFMAN CO.	6-OT HOURS TO TROUBLESHOOT FIR	720.00
LOWE'S	4 - 14-FT RATCHETS,BITS & 3 -	177.66
MERSCHAT SERVICES INC	1ST QTR MAINT PLAN/CO.JAIL	1,589.75
MILLER UNIFORMS,INC.	25-SOFT SHELL JACKETS & EMBROI	1,149.50
NG TIPPIT, DDS, INC	ORAL EVAL;IMAGING;SURGICAL EXT	325.00
NG TIPPIT, DDS, INC	EVAL,IMAGES;EXTRACTION;SURGICA	325.00
NG TIPPIT, DDS, INC	SURGICAL EXTRACT & CLOSURE/JAI	292.00
NG TIPPIT, DDS, INC	ORAL EVAL;IMAGING;SURGICAL EXT	325.00
NG TIPPIT, DDS, INC	EVAL;INTRAORAL-PERIAPICAL;SURG	321.00
PERFORMANCE FOOD GROUP INC	RETURN SUPPLIES CREDIT REVERSA	21.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES CREDIT	25.78
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,134.56
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,648.88
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,490.07
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,753.11
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,235.88
PLUMB LEVEL, LLC	PWR CLN CLEANOUT FOR SINK TO C	288.93
PLUMB LEVEL, LLC	TANKLESS HEATER NEXT TO KITCHE	325.00
PLUMB LEVEL, LLC	RAN MACHINE DOWN CLEANOUT BEHI	197.58
SCHIEL ENTERPRISE INC	LED LIGHTS/JAIL	15.98
ST JOSEPH REGIONAL HEALTH CENT	RUN#19-4141/AMB TRANSPORT-DARR	1,585.79
ST JOSEPH REGIONAL HEALTH CENT	RUN#19-4141/AMB TRANSPORT-DARR**** VOID ****	
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/KING, DARRE**** VOID ****	
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/KNIGHT, DAN**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	12.84
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	4,112.27
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	12.84
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	2,393.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KNIGHT, DAN	6.42
UBEO	SN:E154MA60046/SO; SN:E753LA00	350.38
UBEO OF EAST TEXAS	3,000 COLOR OVERAGE/SO & JAIL	192.00
VINCIK'S BUILDING SUPPLY	GROUNDING PLUG/W.B.-JAIL	4.99
VINCIK'S BUILDING SUPPLY	KEY CHUCK/W.B.-JAIL	4.99
VINCIK'S BUILDING SUPPLY	RETURN KEY CHUCK/W.B.-JAIL	-4.99
VINCIK'S BUILDING SUPPLY	6 - 6' METAL T POST/W.B.-JAIL	26.70
VINCIK'S BUILDING SUPPLY	2-METAL TPOSTS/W.B.-JAIL	8.90
VINCIK'S BUILDING SUPPLY	8 - 4X8-7/16" OSB & PGP DECK S	87.05
VINCIK'S BUILDING SUPPLY	RETURN 4 - 4X8-7/16" OSB/W.B.-	-39.80
VINCIK'S BUILDING SUPPLY	5 - 4X8-7/16" OSB,100-DRL SCRE	70.23
VINCIK'S BUILDING SUPPLY	2 - 6' METAL T POST/W.B.-JAIL	9.40
VINCIK'S BUILDING SUPPLY	6 - SPRAY STRIPPING & PADLOCK/	74.53
VINCIK'S BUILDING SUPPLY	8 - 6' T-POSTS/W.B.-JAIL	37.60

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	3-KEYBLANK PADLOCKS/W.B.-JAIL	10.77
VINCIK'S BUILDING SUPPLY	2 - BUNGEE CORD 24" STEELHOOKS	5.18
VINCIK'S BUILDING SUPPLY	1-SCREW EYE/W.B.-JAIL	2.39
VINCIK'S BUILDING SUPPLY	ELECT TAPE;PGP DECK COMBO;3-GA	16.01
VINCIK'S BUILDING SUPPLY	72 - 8X8X16 HOLLOW BLOCKS & PA	183.60
VINCIK'S BUILDING SUPPLY	2 - 2X6-14' & 2 - 2X12-14' & 2	94.82
VINCIK'S BUILDING SUPPLY	3 - 2X12-8' & 8 - 2X10-8' YP T	121.09
VINCIK'S BUILDING SUPPLY	4 - 2X12-8' & 4 - 2X6-8' YP TR	103.17
VINCIK'S BUILDING SUPPLY	RETURN PALLET/W.B.-JAIL	-18.00
VINCIK'S BUILDING SUPPLY	5 - 4X4-10' & 8 - 2X4-8' YP TR	116.19
VINCIK'S BUILDING SUPPLY	1 - 4X4-8' #2 YP & TREATED 5 S	57.70
VINCIK'S BUILDING SUPPLY	4 - 2X10-8' #2 YP & 8-CONC MIX	76.83
VINCIK'S BUILDING SUPPLY	8 - 1X2-8' #1 WET YP/W.B.-JAIL	15.20
VINCIK'S BUILDING SUPPLY	2 - 2X6-8'; 2 - 4X4-8' #2 YP,4	39.22
VINCIK'S BUILDING SUPPLY	CONC MIX UTILITY-BROWN/W.B.-JA	4.27
VINCIK'S BUILDING SUPPLY	TARP-DIGI DESERT,TARP DIGI WDL	51.96
VINCIK'S BUILDING SUPPLY	HASP SWVL STPL/W.B.-JAIL	9.99
WALMART COMMUNITY	EZ TOTE;CLX WIPES;GZ PD;PEROXI	139.42
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	922.13
WITTENBURG PRINTING	2-VAN ACCESSIBLE SIGNS/JAIL	16.00
Fund 101 Dept 114 Total		114,789.52

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

AAA ELEVATOR INSPECTION &	ANNUAL TRACTION ELEVATOR INSPE	155.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	39.85
CITY OF BELLVILLE	UTILITIES/AGRILIFE	342.32
CITY OF BELLVILLE	UTILITIES/CH	3,285.09
CITY OF BELLVILLE	UTILITIES/AD PROBATION	282.62
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.44
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	547.65
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.87
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	137.76
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDRA COMMUNICATIONS	REP BAD SECTION OF CABLE/PCT.4	80.00
CONDRA COMMUNICATIONS	MAY'19 ALARM SYSTEM MONITORING	20.00
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/WEST END	26.93
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	114.21
ENGIE RESOURCES	ELEC WEIGH STATION	41.23
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	230.59
GERARDO SANCHEZ	CVR WINDOW W/ SHEETROCK,PAINT/	650.00
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	HD LINER/JAN-WENDT ST.	83.98
QUILL CORPORATION	CLEANING SUPPS/JAN-WENDT ST	186.67
QUILL CORPORATION	WET MOP/JAN-WENDT ST	60.99

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	CLEANING SUPPS/JAN-CH	610.19
QUILL CORPORATION	STAMP,NOTES/CJ;DVDR,PEN/DA;ENV	20.48
QUILL CORPORATION	TRASH BAGS;SWIFFER DUSTER;LBE	43.98
QUILL CORPORATION	CLEANING SUPPLIES & ENV/JP4	41.97
QUILL CORPORATION	TRASH BAGS/JAN-CH	36.98
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.10
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION FILING FEE	20.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	75.00
THE BUG DOCTOR	PEST CONTROL/WENDT ST BUILDING	140.00
THE BUG DOCTOR	PEST CONTROL/JP PCT.4	50.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	HOLLOW BLOCK/CH	13.80
VINCIK'S BUILDING SUPPLY	BELL LOCK & 2-KEYS/DA	22.57
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	66.10

Fund 101 Dept 115 Total 8,234.03

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT#87810396347:BRUSH&WEEDS 0	67.89
AT&T	PHONE & LONG DISTANCE/AGRI BLD	493.14
CRAVENS OFFICE SUPPLY	2CS PAPER/AGRI	73.98
CRAVENS OFFICE SUPPLY	2CS PAPER/AGRI	75.90
CRAVENS OFFICE SUPPLY	2RM CARD STOCK/AGRI	27.98
D4 EAFCS STATE CONFERENCE	2019 TEAFCS CONFERENCE MEMBER	225.00
KAILYN CAPPS	REIMB: SE REGION NEW EXT AGENT	20.00
MICHELLE ALLEN	REIMB:1/2 HOTEL COST-DIST 11 S	87.11
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	68.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
PROGRAM COUNCIL	SE REGION SPRING FACULTY CONF	50.00
PROGRAM COUNCIL	SE REGION SPRING FACULTY CONF	50.00
PROGRAM COUNCIL	SE REGION SPRING FACULTY CONF	50.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49

Fund 101 Dept 116 Total 1,994.96

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	JUROR 14/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 119/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 155/ROSTER 19-4/155TH JU	10.00
AMAZON.COM LLC	ACCT#87810396347:CASE BINDERS/	260.00
AMAZON.COM LLC	ACCT#87810396347:DIGITAL CARBO	413.32

Vendor Name	Invoice Description	Invoice Amt.
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	600.00
[REDACTED]	JUROR 142/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 200/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 12/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 122/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 162/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 2/ROSTER 19-4/155TH JUDI	10.00
[REDACTED]	JUROR 84/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 71/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 26/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 125/ROSTER 19-4/155TH JU	10.00
[REDACTED]	CPS/ROSTER 19-4/155TH JUDICIAL	80.00
[REDACTED]	JUROR 174/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 123/ROSTER 19-4/155TH JU	92.00
[REDACTED]	JUROR 6/ROSTER 19-4/155TH JUDI	10.00
[REDACTED]	JUROR 110/ROSTER 19-4/155TH JU	92.00
[REDACTED]	JUROR 85/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 1/ROSTER 19-4/155TH JUDI	10.00
[REDACTED]	JUROR 40/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 76/ROSTER 19-4/155TH JUD	92.00
[REDACTED]	JUROR 172/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 173/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 131/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 3/ROSTER 19-4/155TH JUDI	10.00
[REDACTED]	JUROR 116/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 107/ROSTER 19-4/155TH JU	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	700.00
JANET L. LYNN	COURT REPORTING SERVICES/CCL	1,200.00
JANET L. LYNN	COURT REPORTING SERVICES/CCL	400.00
[REDACTED]	JUROR 133/ROSTER 19-4/155TH JU	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 138/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 81/ROSTER 19-4/155TH JUD	92.00
[REDACTED]	JUROR 24/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 21/ROSTER 19-4/155TH JUD	92.00
[REDACTED]	JUROR 141/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 139/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 103/ROSTER 19-4/155TH JU	92.00
[REDACTED]	JUROR 93/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 73/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 118/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 152/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 29/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 156/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 38/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 180/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 114/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 78/ROSTER 19-4/155TH JUD	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR 20/ROSTER 19-4/155TH JUD	10.00
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	866.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
QUILL CORPORATION	LIN CASE PAPER/DC	382.49
[REDACTED]	JUROR 157/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 35/ROSTER 19-4/155TH JUD	92.00
[REDACTED]	JUROR 99/ROSTER 19-4/155TH JUD	92.00
[REDACTED]	JUROR 80/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 10/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 146/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 13/ROSTER 19-4/155TH JUD	92.00
[REDACTED]	JUROR 186/ROSTER 19-4/155TH JU	10.00
[REDACTED]	JUROR 92/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 50/ROSTER 19-4/155TH JUD	92.00
[REDACTED]	JUROR 111/ROSTER 19-4/155TH JU	92.00
[REDACTED]	JUROR 151/ROSTER 19-4/155TH JU	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 39/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 140/ROSTER 19-4/155TH JU	10.00
[REDACTED]	TCV/ROSTER 19-4/155TH JUDICIAL	102.00
[REDACTED]	JUROR 28/ROSTER 19-4/155TH JUD	10.00
TRAVIS COUNTY MEDICAL EXAMINER	AUTOPSY FEES/PA 19-00582/JONAH	2,900.00
[REDACTED]	JUROR 62/ROSTER 19-4/155TH JUD	12.00
UBEO	SN:C317L900117/DC	215.00
UBEO LLC	COPIES/DC	41.78
[REDACTED]	JUROR 158/ROSTER 19-4/155TH JU	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	JUROR 16/ROSTER 19-4/155TH JUD	10.00
[REDACTED]	JUROR 176/ROSTER 19-4/155TH JU	10.00
	Fund 101 Dept 117 Total	18,826.59
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	900.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	800.00
MARIE DUNKLE	REIMB:FOSTER CHILD CLOTHING	83.64
SAN MARCOS RTC	REIMB:FOSTER CHILD CLOTHING	149.12
	Fund 101 Dept 118 Total	1,932.76
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	89.44
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.37
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.16

Vendor Name	Invoice Description	Invoice Amt.
U.S. POSTAL SERVICES	1-ROLL OF 55 CENT STAMPS/JP1	55.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		250.97
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.59
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.75
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	11.89
WEST PAYMENT CENTER	ACCT#1000034582-SUBSCRIPTION P	265.00
Fund 101 Dept 120 Total		349.23
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	154.13
NEWWAVE COMMUNICATIONS	INTERNET/JP3	278.98
QUILL CORPORATION	STAMP, NOTES/CJ; DVDR, PEN/DA; ENV	31.79
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.22
Fund 101 Dept 121 Total		506.12
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	263.49
QUILL CORPORATION	TRASH BAGS; SWIFFER DUSTER; LABE	21.93
QUILL CORPORATION	CLEANING SUPPLIES & ENV/JP4	29.99
UBEO	SN:E336M810028/JP4	104.00
UBEO LLC	2,200 OVERAGE COPIES/JP4	86.90
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	79.21
WITTENBURG PRINTING	1- SELF INKING STAMP/JP4	24.00
WITTENBURG PRINTING	1- BLUE STAMP PAD/JP4	13.25
Fund 101 Dept 122 Total		622.77
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
COMDATA	GAS-EMS; CONST.3; ENV PARTS-PCT.	332.20
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
Fund 101 Dept 123 Total		332.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	8380/CONST. 2	7.50
TEGELER CHEVROLET, INC	INSPECTION/CONST.2	7.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	83.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21

Fund 101 Dept 124	Total	177.11
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS;CONST.3;ENV PARTS-PCT.	33.74
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	43.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.12

Fund 101 Dept 125	Total	132.45
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
AUSTIN COUNTY TAX COLLECTOR	6703/CONST. 4	7.50
SLIVA AUTOMOTIVE SERVICE	ST INSPECTION/CONST.4	7.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	268.11
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.29

Fund 101 Dept 126	Total	337.90
Fund 101 Dept 127 CAPITAL OUTLAY		
ALL TEXAS TITLE, INC	TITLE POLICY FOR EMS DISTRICT	842.00
APPEL FORD-MERCURY	2019 FORD F350 SUPER CREW VIN:	38,579.00
FIRST NATIONAL BANK OF	LOAN #8504, 4 PATROL TRUCKS/SO	75,254.29
FRAZER, LTD.	32C REMOUNT/EMS	107,829.64
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	515.00
SIDNEY J. CHOLLETT	LABOR/MATERIALS-BUILD 394FT OF	15,603.95
STW INC.	INTELLICUS LICENSE ANNUAL SOFT	1,500.00
STW INC.	WK W/ TREAS TO ON PAYROLL ISSU	377.00
TEXAS ADVANTAGE COMMUNITY BANK	YEARLY PAYMENT ON 3-2016 TAHOE	37,714.58

Fund 101 Dept 127	Total	278,215.46
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347:TYPWRITTER RI	14.90
AMAZON.COM LLC	ACCT#87810396347:3-APC UPS BAT	74.00
AT&T	MONTHLY SER - CH	6,555.12

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MONTHLY SERV/ADULT PROBATION	742.55
AT&T	MONTHLY SER - CH	608.91
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	218.04
AT&T	MO CHARGES & LD/SO;DPS;JP3	111.43
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	440.00
CLYDE DRAKE	REIMB-HOTEL & MILEAGE FOR NEW	346.14
COMDATA	GAS-EMS;CONST.3;ENV PARTS-PCT.	593.29
FORT BEND COUNTY TREASURER	2-MALE & 11-FEMALE INMATES/98-	5,390.00
FORT BEND COUNTY TREASURER	18-FEMALES & 4-MALE INMATES/16	9,075.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.12
FedEx	1-INTERNET SHIPPING/EMS	30.66
INDUSTRY TELEPHONE	SSL CERT RENEW ACSO; STATIC IP	819.44
JOE LOUIS RASKA IV	REIMB OVERPAYMENT RECEIPT 3484	150.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	753.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	1,405.98
RESERVE ACCOUNT	POSTAGE METER/CH	20,000.00
SEALY URGENT CARE CENTER & MED	PRE EMPLOYMENT, DRUG SCREEN &	340.00
STATE BAR OF TEXAS	ST BAR ANNUAL MTG'19/J. SKINNE	345.00
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	45,724.00
TEXAS PARKS & WILDLIFE DEPT	HALL CITATION #A8163550/MICHAE	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	243.56
WEST PAYMENT CENTER	ACCT#1000504856-2019 TX RULES	265.00
WILFRED KRAUSE	REIMB:MILEAGE,HOTEL & REGISTRA	681.67
Fund 101 Dept 128 Total		95,321.86

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL/EMS	448.14
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	295.10
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	208.36
AMAZON.COM LLC	ACCT#87810396347:8-METAL SHELV	647.92
AMAZON.COM LLC	ACCT#87810396347:LAPTOP BATTER	125.97
AMAZON.COM LLC	ACCT#87810396347:EXTERNAL HARD	39.39
AMAZON.COM LLC	ACCT#87810396347:TONER/CCL;RUB	167.53
APPEL FORD-MERCURY	20B-REPLACE FRONT BRAKES/EMS	1,000.09
APPEL FORD-MERCURY	26B-CK FRONT VIBRATION & REP D	859.98
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.27
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	472.95
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,551.07
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,838.07
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	348.18
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,031.99
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	258.16
BRENHAM CHRYSLER JEEP DODGE	31B-CLEAN BATTERY CABLES/EMS	125.00
CENTERPOINT ENERGY	GAS/EMS ST 4	25.41

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	431.80
COMDATA	GAS-EMS;CONST.3;ENV PARTS-PCT.	361.01
DISH	EMS ST.4	56.63
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,495.34
ENGIE RESOURCES	ELEC/EMS ST. 4.	177.98
ENGIE RESOURCES	ELEC/EMS ST. 2	148.21
FRAZER, LTD.	SWITCH-PUSH BUTTON, DOOR/EMS	12.24
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	68.51
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.75
INTERSTATE BILLING SERV, INC	VIN ????? - UNIT 25-B INSPECTIO	7.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.89
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	128.96
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08
NORTHWEST COMMUNICATIONS	U32C-ANTENNA, COAX, HOLE MOUNT	159.96
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	RUBBER BANDS & SUPPLIES/DA;FLD	5.99
RICHARD BRETT COGHLAN	REIMB: MILEAGE & HOTEL TO ANNU	700.72
SCHIEL ENTERPRISE INC	THREADLOCKER/EMS	13.99
SEALY PARTS INC	DEF-EMS	8.99
SEALY PARTS INC	WRENCH & THRDSEAL TAPE-EMS	13.98
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	234.00
TAMMY WENDEL	REIMB 245B & 20B REGISTRATION	15.00
TEGELER CHEVROLET, INC	VIN 4678 INSPECTION/20B EMS	7.00
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-WALLIS	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	5,425.19
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	371.47
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	323.49
VISUAL PROMOTIONS	1-EMB WORK ON VP CAP/EMS	20.00
VISUAL PROMOTIONS	1-EMB WORK ON POLO/EMS	12.00
VISUAL PROMOTIONS	EMB WORK ON POLO & VP CAP/EMS	32.00
W. W. GRAINGER, INC	5-FLANGED INLETS, 5-CONNECTORS	529.75
WALMART COMMUNITY	CAR WASH;DEF;CLNG SUPPS;GLUTOS	448.02
WEBBS UNIFORMS LLC	2-PANTS & SHIPPING FOR MONICA/	176.53
WEBBS UNIFORMS LLC	22-NAMETAPS W/ WHITE THREAD &	279.00
WEBBS UNIFORMS LLC	2-VALOR PANTS & SHIPPING/GARY	176.12
WEBBS UNIFORMS LLC	1-RAIN JACKET W/ LINER & SHIPP	188.35
YOUNG TIRE	THERMOSTATE;ANTIFREEZE & INSTA	84.00
YOUNG TIRE	BALANCE 6-TIRES/EMS-26B	90.00
Fund 101 Dept 130 Total		27,980.37

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:APC UPS/BLEIB	47.37
APPEL FORD INC	VIN:0452-THE WORKS OIL CHANGE;	84.90
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	379.90
CITY OF BELLVILLE	ELEC/TWR 1	70.23
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MARCH'19	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	199.10
LISA KAY KREBS	PROPERTY LEASE TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	167.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.20
Fund 101 Dept 131 Total		2,874.11
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:VACUUM WHEEL/	11.99
AMAZON.COM LLC	ACCT#87810396347:VACUUM WHEEL/	11.99
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	909.86
PB & J ENTERPRISES, INC. DBA	SERV CALL & REPT-STAT IN ROOM	259.95
PB & J ENTERPRISES, INC. DBA	DISCONNECT 5-EXISITNG SPLITS F	2,900.00
PLUMB LEVEL, LLC	REPAIRED 2 OF THE 10 LEAKING T	325.00
PLUMB LEVEL, LLC	REPAIRED 8 LEAKING TOILETS/WEN	1,472.59
PLUMB LEVEL, LLC	INSTALL KITCHEN & LAV FAUCET,V	959.97
VINCIK'S BUILDING SUPPLY	DRILL BIT/TAX OFFICE	45.73
VINCIK'S BUILDING SUPPLY	COVER SQ BLANK/TAX OFFICE	2.29
Fund 101 Dept 133 Total		6,899.37
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:LABELS/KNOX L	13.95
AMAZON.COM LLC	ACCT#87810396347:HIGHLIGHTERS/	11.63
AMAZON.COM LLC	ACCT#87810396347:BUSINESS CARD	24.49
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	131.78
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	87.03
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	12.18
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.29
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		1,383.55
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.17

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.16
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	4-BOOKS/W.E. LIBRARY	53.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.30
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	1.47
QUILL CORPORATION	LAMINATE REFILL,POST ITS,RGSTR	62.70
Fund 101 Dept 140 Total		413.97
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	130.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		130.60
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.21
Fund 101 Dept 150 Total		79.21
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	ACCT#87810396347:MICROCASSETTS	26.70
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.24
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	224.55
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	236.47
GALLS,LLC	1-BADGE W/ STATE SEAL/JUV	112.00
LARRYMEY HAWKINS	TONER/JUV	53.66
RIVERSIDE TIRE CENTER	VN:6889-OIL CHANGEREPA BRK CNTR	1,365.98

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	VN:5797-OIL CHANGE;ALIGNMENT;E	1,320.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	202.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	237.63

Fund 101 Dept 160 Total		3,958.30

Fund 101 Total		794,313.36
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
LORI GAINES	REIMB: MILEAGE FOR EMS EDUCATO	169.94
LORI GAINES	REIMB: MILEAGE TO DELIVER AED'	37.12

Fund 102 Dept 250 Total		207.06
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	17.99
DISH	EMS ST.4	53.95
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	88.26
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
TAMMY WENDEL	REIMB PIZZA FOR SUPERVISOR MEE	39.74
WALMART COMMUNITY	CAR WASH;DEF;CLNG SUPPS;GLUTOS	

Fund 102 Dept 256 Total		372.31

Fund 102 Total		579.37
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
AT&T	11-HRS LBR TO MOVE 911 STATION	1,155.00
BURNS ARCHITECTURE, LLC	DESIGN DEVELOPMENT PHASE/JAIL	89,760.00
CONDRA COMMUNICATIONS	CROSS CONNECT EXTENSION IN TEM	690.00
FUQUA CONSTRUCTION CO	MULCHING/GRINDING UNDERBRUSH &	10,750.00
JEFF KLOSS	MISC MATERIALS;LABOR;TEMP POLE	2,475.00
JEFF KLOSS	INSTALL SECURITY LIGHTS & EYES	2,156.00
PB & J ENTERPRISES, INC. DBA	NEW UNIT FOR EVIDENCE TRAILER/	4,100.00
PLUMB LEVEL, LLC	CUT DRAIN/WTR,PIPED SWR/WTR LI	2,988.14
PLUMB LEVEL, LLC	FND CONTRACTOR,DUG TRENCH,INST	1,276.03
PLUMB LEVEL, LLC	HOOK UP WATER/SEWER FOR TRAIL	685.20

Vendor Name	Invoice Description	Invoice Amt.
SATELLITE SHELTERS, INC	RELOCATE TRAILER - CONTRACT RC	1,539.00
XPERNET SERVICES, INC.	RELOCATE DISPATCH TRAILER TO B	1,785.00
YOAKUM HOUSE MOVING INC	MOVE TWO PORTABLES/SO-CONSTRUC	20,000.00
YOAKUM HOUSE MOVING INC	REPAIR ROTTEN SILLS/SO-CONSTRU	337.50

Fund 114 Dept 300	Total	139,696.87
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	TOPOGRAPHIC SURVEY (ADDITIONAL	7,904.80
BURNS ARCHITECTURE, LLC	DESIGN DEVELOPMENT PHASE/JUSTI	134,640.00
FUQUA CONSTRUCTION CO	MULCHING/GRINDING UNDERBRUSH &	10,750.00

Fund 114 Dept 301	Total	153,294.80
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	TOPOGRAPHIC SURVEY (ADDITIONAL	8,809.40
TELOMACK INC.	RAN TELCO & NETWORK TIES TO 2-	2,338.60
TELOMACK INC.	REP CUT VOICE/DATA CABLING IN	908.40
TELOMACK INC.	CABLING FOR MOVED DISPATCH TRA	4,825.00

Fund 114 Dept 302	Total	16,881.40

Fund 114	Total	309,873.07
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
DEMCO	SUPPLIES/KNOX LIBRARY-SRP	232.19
HOUSTON MUSEUM OF NATURAL	250 - EXPLORING ENERGY - 1ST A	415.00
INGRAM LIBRARY SERVICES	13-BOOKS/KNOX LIBRARY	184.48
INGRAM LIBRARY SERVICES	30-BOOKS/KNOX LIBRARY	357.39
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	160.73
INGRAM LIBRARY SERVICES	5-BOOKS/KNOX LIBRARY	54.05

Fund 115 Dept 135	Total	1,403.84

Fund 115	Total	1,403.84
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	- .03
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	53.94
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	- .03
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.99
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.99
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	- .03
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	48.94
AMAZON.COM LLC	ACCT#87810218988: 5-DVD'S/W.E.	68.87
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM/WE LIBR	285.00
RUTH KOWIS	MAKE UR OWN CANDLE PROGRAM - S	225.00
Fund 116 Dept 315 Total		729.60
Fund 116 Total		729.60
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	932.24
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	1,864.48
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	932.24
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	932.24
Fund 117 Dept 165 Total		4,661.20
Fund 117 Total		4,661.20
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
AMIKIDS RIO GRANDE VALLEY	30-DAY PLACEMENT/JUV	5,930.70
TCSI LLC	30-POST-ADJUDICATED, APRIL 1-3	4,869.00
TCSI LLC	30-POST-ADJUDICATED, APRIL 1-3	4,869.00
Fund 120 Dept 300 Total		15,668.70
Fund 120 Total		15,668.70
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
DENISE MURSKI	REIMBURSE:MILEAGE FOR BRYAN &	244.76

Vendor Name	Invoice Description	Invoice Amt.
KORTNEY ESTEP	REIMB:1 NIGHT HOTEL STAY IN PA	109.03
OMNI LA MANSION DEL RIO HOTEL	3-NIGHT STAY/K.ESTEP CMIT-2019	446.82
RIVERSIDE TIRE CENTER	VN:5797-OIL CHANGE;ALIGNMENT;E	814.48
SAM HOUSTON ST UNIVERSITY-CMIT	14TH ANNUAL MANAGING JUVS W/ S	265.00
TEXAS JUVENILE JUSTICE DEPT	2019 POST LEGISLATIVE CONF-7/2	150.00
TEXAS JUVENILE JUSTICE DEPT	2019 POST LEGISLATIVE CONF-7/2	150.00
Fund 125 Dept 333 Total		2,180.09
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	3-INDIVIDUAL SESSIONS/JUV PROB	225.00
STRIDES YOUTH SERVS	6-COUNSELING SESSIONS & 1-PARE	490.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	87.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	45.00
Fund 125 Dept 334 Total		847.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	1-JUV, 4-DAYS DETENTION/JUV PR	440.00
Fund 125 Dept 335 Total		440.00
Fund 125 Total		3,467.09
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,346.14
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	516.29
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,346.09
Fund 130 Dept 308 Total		3,208.52
Fund 130 Total		3,208.52
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	63.24
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	61.99
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/CORY WE	105.29

Vendor Name	Invoice Description	Invoice Amt.
FATERKOWSKI'S TRANSMISSION	REIMB:INSUFFICIENT CK/MICHAEL	2,353.21
J & W PARTS 5	REIMB:INSUFFICIENT CK/HARRISON	543.18
SUBWAY	REIMB: INSUFFICIENT CK/BURNICE	37.03
TLO LLC	ACCT-210511 SEARCHES/CDA	34.17

Fund 131 Dept 307	Total	3,198.11

Fund 131	Total	3,198.11
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE/CC	3,000.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	176.40
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	184.67
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	188.76
UBEO	S/N W1231100067/CC	155.00
UBEO	S/N W1231100067/CC	155.00

Fund 137 Dept 337	Total	3,859.83

Fund 137	Total	3,859.83
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	68.93

Fund 139 Dept 339	Total	68.93

Fund 139	Total	68.93
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	47.99

Fund 143 Dept 309	Total	47.99

Fund 143	Total	47.99

Vendor Name	Invoice Description	Invoice Amt.
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	1,549.07
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.04
AUSTIN COUNTY		10,418.50
AUSTIN COUNTY		10,418.50
CINTAS CORPORATION #082		29.22
CINTAS CORPORATION #082		29.22
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		152.50
FIRST NATIONAL BANK		82,768.14
FIRST NATIONAL BANK		82,338.31
FIRST NATIONAL BANK		99.98
NATIONAL GUARDIAN LIFE INS		528.21
NATIONAL GUARDIAN LIFE INS		528.21
NATIONAL GUARDIAN LIFE INSURAN		3,338.58
NATIONAL GUARDIAN LIFE INSURAN		3,338.58
TCDRS		51,649.63
TCDRS		51,506.01
TCDRS		67.48
UNUM (VOL)		1,515.69
UNUM (VOL)		1,515.98
UNUM LIFE INSURANCE CO. OF AME		2,008.16
UNUM LIFE INSURANCE CO. OF AME		2,008.47
US DEPARTMENT OF EDUCATION AWG	Student Loan -LORI GAINES	1,610.53
US DEPARTMENT OF EDUCATION AWG	Student Loan -LORI GAINES	69.86
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	312,371.95
	Fund 150 Total	312,371.95
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
	Fund 160 Dept 200 Total	7,500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	827.80
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	219.18
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	840.07
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	128.12
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	26.50
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/ROBLES, RE	172.41
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/TAMEZ, TER	119.48
RAHUL PRAKASH M.D., P.A.	PHYSICIAN SERVICES/IHC	112.89
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	140.19
Fund 160 Dept 203 Total		2,586.64
Fund 160 Total		10,086.64
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 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INS	409.97
Fund 180 Dept Total		409.97
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	20,884.47
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	32,861.74
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	37,558.50
AUSTIN COUNTY TRUST FUND	HEALTH CARE PAYMENTS AND PRESC	55,687.02
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	22,770.06
UMR, INC.	STOP LOSS PAYMENTS AND ADMINIS	46,012.11
Fund 180 Dept 400 Total		215,773.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		216,183.87
Fund 190 Dept 340 ESTRAY FUND		
CORTLAND BOWNDS	CASE #19-03-0031/HORSE;CATCH &	225.00
FOUR COUNTY AUCTION CENTER, IN	REMAINING BAL CASE #19-04-0014	50.23
HUNTER WAYNE PIEPER	CASE #19-04-0014:HORSE & CATCH	125.00
JOHANNA SPREEN	CASE #19-04-0079/1-CATCH & HAU	100.00
PERRY GAMBLE	CASE# 19-04-0014: HORSE, CATCH	200.00
Fund 190 Dept 340 Total		700.23
Fund 190 Total		700.23
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
PRASEK'S HILLJE SMOKEHOUSE	2-MEAT/CHEESE TRAYS/SO	90.00
WALMART COMMUNITY	EZ TOTE;CLX WIPES;GZ PD;PEROXI	
Fund 194 Dept 255 Total		90.00
Fund 194 Total		90.00
Fund 200 Dept 128 OTHER		
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	15,917.00
Fund 200 Dept 128 Total		15,917.00
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN COUNTY EMERGENCY	2-STREET SIGNS/PCT.1	32.50
CHRISTOPHER DRYMALA	WEED CNTRL;BURN:CNTY RD'S/PCT.	687.50
FASTENAL	8-COVERALLS & 4-1 MIL WHITE/PC	90.17
FASTENAL	12-GLOVES & 100-QUICKSTIKS/PCT	161.60
INTERSTATE BILLING SERV, INC	VIN 4769 & 3889-INSPECTIONS/PC	14.00
INTERSTATE BILLING SERV, INC	VIN 7781-INSPECTION/PCT1	7.00
J&W PARTS #5 INC	PORT WIPES & WHISK BROOM/PCT.1	5.99
ROMCO EQUIPMENT CO.	6-TEETH;6-LOCK-R'S;2-V-BELT'S;	1,143.81
SEALY NEWS	LEGAL/DISPLAY - NEUMANN RD BRI	97.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 Total		----- 2,240.07
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.2	15.00
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.2	15.00
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	65.00
WALLER COUNTY ASPHALT, INC.	15.45 TONS COLD MIX/PCT.2-PATC	1,452.30
Fund 200 Dept 402 Total		----- 1,547.30
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN CO EQUIPMENT CO,LLC	1-SET BLADES/BOLTS-PCT.3	294.00
AUSTIN COUNTY TAX COLLECTOR	6926/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	9500/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	6014/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	3027/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0099/PCT.3	7.50
JERRY BROWN	6-TIRES & MNT/PCT.3	1,532.64
RIVERSIDE TIRE CENTER	VN:2077-OIL CHANGE;EMISSIONS/P	731.95
RUSSELL J. STEIN	HYDRALIC CYL REPAIR/PCT.3	91.00
SEALY PARTS INC	VALVE/PCT.3	4.50
SEALY PARTS INC	FUEL CAP & EXACTFITBLADE/PCT.3	28.97
SEALY PARTS INC	RAD/CAP & GAS CAP/PCT.3	3.00
SEALY PARTS INC	EXACTFIT-BEAM/PCT.3	35.98
SEALY PARTS INC	RETURN/EXCHANGE EXACTFIT BLADE	-13.00
UNIVERSAL AUTOMOTIVE	3-ST INSPECTIONS/PCT.3	21.00
UNIVERSAL AUTOMOTIVE	2-ST INSPECTIONS/PCT.3	14.00
Fund 200 Dept 403 Total		----- 2,781.54
Fund 200 Dept 404 R & B PRECINCT #4		
COLORADO COUNTY OIL CO	55 HYD OIL & 1-FILTER/PCT.4	634.34
COLORADO COUNTY OIL CO	900 GALLONS DEIESEL/PCT.4-WALL	2,199.60
DEANS CONSULTING, L.L.C.	AERIAL PHOTOGRAPHY - GLOSTER R	250.00
KRENEK SEED	30-GEN LIBERTY JUGS;30GAL AMS	2,100.00
OLDCASTLE MATERIALS GULF COAST	271.12 TONS TYPE D PG/PCT.4-GR	11,189.80
PRIHODA GRAVEL COMPANY	88-YDS PROCESSED ROAD GRAVEL/P	506.00
SEALY CONCRETE INC	156YDS -STBLZD SAND/PCT.4-FEMA	6,084.00
SEALY CONCRETE INC	42YDS -STBLZD SAND/PCT.4-FEMA	1,638.00
TEGELER CHEVROLET, INC	VN:1GBJC74K09E124189 - 2009 SI	9,667.25
TRAFCO INDUSTRIES INC.	8-SIGNS/PCT.4	280.00
TRAFCO INDUSTRIES INC.	8-SIGNS/PCT.4 - MAY FLOOD	612.00

Vendor Name	Invoice Description	Invoice Amt.
VERTEX ENERGY, INC.	BULK ANTI-FREEZE GOLD/PCT.4	247.50
	Fund 200 Dept 404 Total	35,408.49
	Fund 200 Total	57,894.40
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ACT PIPE & SUPPLY, INC	DUAL WALL GREEN PIPE & DUAL WA	4,356.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,778.40
BRAST & SONS LLC	VIN# 8596 - REPAIR & SERVICE/P	583.06
BRAZOS TRAILER MANUFACTURING	PARTS/PCT 1	124.53
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	67.74
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	67.74
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	85.26
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	329.55
COLORADO MATERIALS, LTD.	238.82 TONS GR-2 BASE/PCT. 1	4,418.21
H.R. UECKERT CO., INC.	TRIM/CUT/RMV LIMBS OVER CNTY R	1,800.00
INTERSTATE BILLING SERV, INC	VIN 8730-1 TIRE/PCT1	159.22
INTERSTATE BILLING SERV, INC	VIN 24769-OIL CHANGE/PCT1	101.56
J&W PARTS #5 INC	FUEL FILTERS/PCT.1	38.98
J&W PARTS #5 INC	WIPER BLADES UNIT 106/PCT.1	11.98
J&W PARTS #5 INC	WHISK BROOM/PCT.1	9.98
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	46.97
J&W PARTS #5 INC	SOCKET ADAPTORS/PCT.1	5.78
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	54.86
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	6.37
KOLKHORST PETROLEUM CO, INC	123.30 GAL 211.70 DIESEL/PCT.1	802.37
KOLKHORST PETROLEUM CO, INC	1,012.30 GAL DIESEL & 5-GAL DE	2,459.20
KOLKHORST PETROLEUM CO, INC	190.40 GAL DIESEL/PCT. #1	455.47
KOLKHORST PETROLEUM CO, INC	462.10 GAL DIESEL/PCT.1	1,114.68
LINSEISEN'S FEED & SUPP	4-BOLT HOOKS/PCT.1	34.60
MARK LAMP	REIMB:TAGS FOR TRUCKS	22.50
PRIHODA GRAVEL COMPANY	242-YDS SCRAP GRAVEL/PCT.1	907.50
STROUHAL TIRE RECAPPING PLANT,	REP 2-TIRES ON VOLVO LOADER/PC	3,364.50
STROUHAL TIRE RECAPPING PLANT,	SCRAP TIRE CREDIT/PCT.1	-70.00
T B STEWART INVESTMENTS LLC	3-STUMP GRINDERS/PCT.1	450.00
TEXAS DISPOSAL SYSTEMS,INC.	YARD CLEANUP/PCT.1	2,505.68
TEXAS DISPOSAL SYSTEMS,INC.	NEWMANN RD DEBRIS CLEANUP/PCT.	165.47
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	370.98
VINCIK'S BLDG. SUPPLY	BATTERIES/PCT.1	5.99
VINCIK'S BLDG. SUPPLY	FLAG MARK STANDS/PAINT MARKING	40.35
VINCIK'S BLDG. SUPPLY	CORRUGATED IRON & #2 YP/PCT.1	91.39
VINCIK'S BLDG. SUPPLY	3-PAINTBRUSHES/PCT.1	6.97
VINCIK'S BLDG. SUPPLY	CORRUGATED IRON & #2 YP/PCT.1	154.53

Vendor Name	Invoice Description	Invoice Amt.
WOLTMANN'S WELDING & FAB	RESEAL HYD MOTOR, POLISH;CLEAN	326.46
WOLTMANN'S WELDING & FAB	REPAIRS UNIT #115-1990 INTERNA	5,014.58
Fund 300 Dept 501 Total		32,328.75
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,568.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,567.01
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,332.45
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,517.59
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,336.57
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.65
CEMEX, INC.	132.11 TONS GR 2 STATE BASE/PC	594.50
CEMEX, INC.	79.79 TONS GR 2 STATE BASE/PCT	359.07
CEMEX, INC.	104.11 TONS GR 2 STATE BASE/PC	468.51
CEMEX, INC.	52.53 TONS GR 2 STATE BASE/PCT	236.39
CEMEX, INC.	104.33 TONS GR 2 STATE BASE/PC	469.50
CEMEX, INC.	70.70 TONS GR 2 STATE BASE/PCT	318.16
CEMEX, INC.	25.47 TONS GR 2 STATE BASE/PCT	114.62
CEMEX, INC.	105.72 TONS GR 2 STATE BASE/PC	475.75
CEMEX, INC.	102.82 TONS GR 2 STATE BASE/PC	462.69
CEMEX, INC.	105.91 TONS GR 2 STATE BASE/PC	476.60
CEMEX, INC.	79.81 TONS GR 2 STATE BASE/PCT	359.15
CEMEX, INC.	106.97 TONS GR 2 STATE BASE/PC	481.37
CEMEX, INC.	22.60 TONS GR 2 STATE BASE/PCT	101.70
CEMEX, INC.	162.72 TONS GR 2 STATE BASE/PC	732.25
CEMEX, INC.	166.98 TONS GR 2 STATE BASE/PC	751.43
CEMEX, INC.	170.40 TONS GR 2 STATE BASE/PC	766.81
CEMEX, INC.	69.18 TONS GR 2 STATE BASE/PCT	311.32
CEMEX, INC.	77.16 TONS GR 2 STATE BASE/PCT	347.23
CEMEX, INC.	51.16 TONS GR 2 STATE BASE/PCT	230.22
CEMEX, INC.	130.21 TONS GR 2 STATE BASE/PC	585.96
CEMEX, INC.	134.13 TONS GR 2 STATE BASE/PC	603.60
CEMEX, INC.	106.54 TONS GR 2 STATE BASE/PC	479.44
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	59.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	67.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	69.43
CLINT'S MOBILE TRUCK SERVICE	4-TIRE DISMOUNT REMOUNTS-EQUIP	540.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	124.42
HERRMANN INTERNATIONAL	7-FILTERS/PCT.2 - EQUIP #10,#1	231.40
INDUSTRY GENERAL REPAIR SHOP	EQUIP #23- CK A/C, ADD FREON/P	86.80
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.88
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.17
J&W PARTS #5 INC	SUPPLIES-EQUIP #12 & SHOP SUPP	125.85
JOHN DEERE FINANCIAL F.S.B.	HYD PUMP - EQUIP #40/PCT.2	2,169.24

Vendor Name	Invoice Description	Invoice Amt.
KOLKHORST PETROLEUM CO, INC	794.20 GAL DIESEL/PCT. #2	1,872.88
KOLKHORST PETROLEUM CO, INC	579.10 GAL DIESEL/PCT. #2	1,385.32
KOLKHORST PETROLEUM CO, INC	229.20 GAL DIESEL/PCT. #2	545.43
KOLKHORST PETROLEUM CO, INC	311.60 GAL GAS & 850.50 GAL DI	2,791.93
KOLKHORST PETROLEUM CO, INC	37.40 GAL DIESEL/PCT. #2	90.59
MUSTANG RENTAL SERVICES	SUPPLIES-EQUIP #K-135/PCT.2	572.11
MUSTANG RENTAL SERVICES	BELT-EQUIP #K-135/PCT.2	70.29
NELM COMPANY, LLC	6-POLE ROUND PLUS FOR HAUL TRA	5.59
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	9.98
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	44.93
OLDCASTLE MATERIALS GULF COAST	25 TONS TYPE D/PCT.2-WARNER RD	1,683.75
OLDCASTLE MATERIALS GULF COAST	409.68 TONS TYPE D/PCT.2-WARNE	27,591.96
OLDCASTLE MATERIALS GULF COAST	143.9 TONS TYPE D-WARNER RD &	20,868.39
OLDCASTLE MATERIALS GULF COAST	115.06 TONS TYPE D-W. AUSTIN S	7,749.29
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	5.28
PRO AUTO SUPPLY	FUEL & AIR FILTER/PCT.2 - EQUI	156.48
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	226.98
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	3.99
QUALITY GLASS	UNIT K-136-REP MAINTAINER GLAS	169.00
QUILL CORPORATION	RUBBER BANDS & SUPPLIES/DA;FLD	94.34
SCHIEL ENTERPRISE INC	SOLDER 60/40-PCT.2	5.59
SCHIEL ENTERPRISE INC	SHOP SUPPLIES-PCT.2	9.99
SCS CONSTRUCTION	PIPE TO BUILD SLIDE ROLLER ON	90.00
SEALY PAVING INC.	603.60-TONS WARNER RD; 255.99-	12,893.85
STEWART & STEVENSON	REP ADMIN ON GRADALL EQUIP #33	2,825.06
STROUHAL TIRE RECAPPING PLANT,	6-TIRES/EQUIP 10, 11 & 12 - PC	1,680.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.43
WEIGE AUTOMOTIVE	REP HIGH PRESSURE REGULATOR ON	924.87
WEIGE AUTOMOTIVE	INSTALL PUMP & STRAINER ON EQU	966.88
WOLTMANN'S WELDING & FAB	EXHAUST PIPE & CLAMPS-EQUIP #3	105.99
Fund 300 Dept 502 Total		123,313.42

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

AUSTIN COUNTY WATER SUPPLY COR	1,280 GALLONS WATER/PCT.3	28.44
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	42.15
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COLORADO MATERIALS,LTD.	50.35 TONS GR-2 BASE/PCT. 3	931.48
KOLKHORST PETROLEUM CO, INC	933.80 GAL DIESEL & 258.10 GAL	2,841.97
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	106.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 Total		4,353.04
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ACT PIPE & SUPPLY, INC	200FT-18" DUAL WALL GREEN PIPE	2,000.00
ACT PIPE & SUPPLY, INC	200FT-24" DUAL WALL GREEN PIPE	3,500.00
AT&T	PHONE/PCT.4 CO. BARN	242.65
AUSTIN CO EQUIPMENT CO,LLC	1-AIR FILTER/PCT.4	40.20
AUSTIN COUNTY TAX COLLECTOR	5440/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	8966/PCT.4	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	275.36
COLUMBUS BEARING & COMDATA	48-GLOVES/PCT.4	45.60
ENGIE RESOURCES	GAS-EMS;CONST.3;ENV PARTS-PCT.4	1,337.55
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	161.57
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.19
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	189.00
INTERSTATE BILLING SERVICE	POWER STEERING PUMP/PCT.4	615.00
INTERSTATE BILLING SERVICE	10-LITE KITS/PCT.4	88.44
INTERSTATE BILLING SERVICE	120-15W50 2-GAL MYSTIK/PCT.4	2,878.80
INTERSTATE BILLING SERVICE	RETURN CLUTCH-FAN/PCT.4	-500.00
JERRY BROWN	1-FLAT/PCT.4	12.00
JERRY BROWN	1-FLAT/PCT.4	20.00
KRENEK SEED	AG SAVER GLYPOSATE DRUM/PCT.4	651.00
MIDWEST MOTOR SUPPLY CO	12-TORQ & 12-INTER-LUBE/PCT.4	173.76
OLDCASTLE MATERIALS GULF COAST	193.99 TONS TYPE D PG/PCT.4-ZA	11,401.05
OLDCASTLE MATERIALS GULF COAST	271.65 TONS TYPE D PG/PCT.4-MI	17,548.59
OLDCASTLE MATERIALS GULF COAST	387.81 TONS TYPE D PG/PCT.4-MI	25,052.52
OLDCASTLE MATERIALS GULF COAST	168.95 TONS TYPE D PG/PCT.4-ST	10,914.17
OLDCASTLE MATERIALS GULF COAST	75.25 TONS TYPE D PG/PCT.4-ZAR	4,861.15
OLDCASTLE MATERIALS GULF COAST	98.64 TONS TYPE D PG/PCT.4-STO	6,372.15
OLDCASTLE MATERIALS GULF COAST	25.08 TONS TYPE D PG/PCT.4-MIX	1,620.17
OLDCASTLE MATERIALS GULF COAST	107.45 TONS TYPE D PG/PCT.4-MI	6,992.26
RIVERSIDE TIRE CENTER	VN:7301-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:8966-INSPECTION LOAD KING T	7.00
RIVERSIDE TIRE CENTER	VN:7496-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:5440-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	16" CHAIN/PCT.4	20.99
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	2.56
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	9.28
SCHIEL ENTERPRISE INC	BATERIES/PCT.4	29.98
SCHIEL ENTERPRISE INC	STIHL 16" CHAINS/PCT.4	41.98
SCHIEL ENTERPRISE INC	PADLOCK/PCT.4	19.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	25.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	29.96
SEALY CONCRETE INC	12YDS -STBLZD SAND/PCT.4	468.00
SEALY OIL MILL & FEED CO	3-TRUCK WEIGHING FEE/PCT.4	30.00
SEALY PARTS INC	AIR FLTRS;HYD & OIL FLTRS TERM	175.02

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	BATTERY/PCT.4	203.15
SEALY PARTS INC	2-FLASHERS/PCT.4	26.98
SEALY PARTS INC	COUPLERS/PCT.4	91.98
SEALY PARTS INC	BUTT CONNECTORS & RING TERMINA	12.67
SEALY PARTS INC	TAIL LAMP LENS;ING COIL;LOCK P	102.45
SEALY PARTS INC	BUTT CONNECTORS/PCT.4	14.27
SEALY PARTS INC	RETURN TRAILER WIRE & PURCHASE	-1.50
SEALY PARTS INC	LED TRAILER/PCT.4	102.33
SEALY PARTS INC	CURVED HOSE/PCT.4	69.44
SEALY PARTS INC	18-VOLT BATTERY/PCT.4	84.99
SEALY PARTS INC	TURN SIGNAL/PCT.4	16.49
SEALY PARTS INC	BATTERY/PCT.4	91.99
SEALY PARTS INC	EXACTFITBLADE/PCT.4	18.98
SEALY PAVING INC.	LAY HOT MIX ASPHALT/ZARUBA;MIX	23,999.10
SHOPPA'S FARM SUPPLY, INC	10-AIR FILTERS/PCT.4	185.39
SHOPPA'S FARM SUPPLY, INC	AIR FILTER/PCT.4	15.19
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.65
WALLER COUNTY ASPHALT,INC.	16.23 TONS MIX COLD/PCT.4	1,525.62
WELCH STATE BANK	LEASE PURCHASE 61371/2002 MACK	6,320.43
Fund 300 Dept 504 Total		130,442.52
Fund 300 Total		290,437.73
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
OLDCASTLE MATERIALS GULF COAST	271.12 TONS TYPE D PG/PCT.4-GR	6,324.54
OLDCASTLE MATERIALS GULF COAST	193.99 TONS TYPE D PG/PCT.4-ZA	1,130.71
Fund 350 Dept 554 Total		7,455.25
Fund 350 Total		7,455.25
Fund 916 Dept 193 TIRE COLLECTION EVENT		
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	923.84
Fund 916 Dept 193 Total		923.84
Fund 916 Total		923.84

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 100 HIDTA REV/EXPENDITURES		
DAMAGE RECOVERY	DEDUCTIBLE 7QMC3N/CLAIM #13634	1,000.00
ORR TACTICAL LLC	Training for 6 officers/SO	900.00

	Fund 951 Dept 100 Total	1,900.00
Fund 951 Dept 105 ERAD REV/EXPENDITURES		
C&H CARPORTS INC	REGULAR CARPORT/SO	1,795.00
HOME DEPOT CREDIT SERVICES	POWERADE AND WATER/SO	8.45

	Fund 951 Dept 105 Total	1,803.45
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	METER 47,403/SO GUN RANGE	38.67
BLUEBONNET ELECTRIC	GUN RANGE ELECTRIC 47403-47503	41.60
DIAMONDBACK AUTOMOTIVE ACCESSO	1 DIAMONDBACK SE GS14-SES/SO	1,329.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENTERPRISE TOLLS	TOLLS/SO	10.66
HOME DEPOT CREDIT SERVICES	48"X42" RIDGID ONSITE BOX/SO	319.00
JASON HARKEY	BUILT PIPE ENTRANCE/BUILT GATE	1,850.00
MICHAEL HAMBRICK	STRIP OUT CROWN VIC & TAHOE/SO	2,280.00
SCHIEL ENTERPRISE INC	CHAIN FOR FENCE, GUN RANGE-SO	9.56
SPARKLETT'S AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	147.40
T3 TRUCK N TRAILER LTD.,LLC	GN B&W 11 FORD SD T CONNECTOR	826.05
TEXAS COMMISSION ON LAW	INSTRUCTOR PROFICIENCY CERTIFI	35.00
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	89.91
TNVC, INC	1-TNVC TNV/SENTINEL GEN 3 BINO	15,470.25
TXTAG	TOLLS/SO	10.30
WASHINGTON COUNTY TRACTOR CO.	KEYLOCK/SO	31.35
WASHINGTON COUNTY TRACTOR CO.	OIL CHANGE/SO	296.20

	Fund 951 Dept 113 Total	24,659.95

	Fund 951 Total	28,363.40
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
ORR TACTICAL LLC	ADV PISTOL CONCEPTS- 6 OFFICER	900.00
RG BECK AZ INC	10-TYR TACTICAL POUCH/SO	156.37

Vendor Name	Invoice Description	Invoice Amt.
	Fund 954 Dept 113 Total	----- 1,056.37
	Fund 954 Total	----- 1,056.37
	**** Grand Total	----- 2,066,873.38
	* * * End of Report * * *	