

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
BELLVILLE GENERAL HOSPITAL		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
AUSTIN CO DISTRICT CLERK	2012V-0084 -BISD VS EUGENE BLA	13,401.04
AUSTIN CO DISTRICT CLERK	2016V-0083 AC VS GORDON STEVEN	4,130.64
AUSTIN CO. APPRAISAL DIST.	2012V-0084 BISD VS EUGENE BLAC	9,074.22
AUSTIN CO. APPRAISAL DIST.	2016V-0083 AUSTIN CO VS GORDON	3,395.86
AUSTIN COUNTY DISTRICT CLERK	2012V-0084 BISD VS EUGENE BLAC	1,317.00
AUSTIN COUNTY DISTRICT CLERK	2016V-0083 AUSTIN CO VS GORDON	1,952.00
PERDUE, BRANDON, FIELDER, COLLINS	2012V-0084 BISD VS EUGENE BLAC	1,939.74
PERDUE, BRANDON, FIELDER, COLLINS	2012V-0084 - BISD VS EUGENE BL	68.00
PERDUE, BRANDON, FIELDER, COLLINS	2012V-0084-BISD VS /EUGENE BLA	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0083 AUSTIN CO VS GORDON	787.50
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0083 AUSTIN CO VS GORDON	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0083 AUSTIN CO VS GORDON	200.00
	Fund 101 Dept Total	36,500.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	495.17
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	223.68
AUSTIN COUNTY NEWS ONLINE	JULY 2019 VIDEO SERVICES	208.33
COMDATA	GAS-EMS, ENV; CONST3/LOCKSMITH-A	44.35
EGA FABRICATION	CUSTOM KEY SIGN/CJ OFFICE	176.20
H-GAC	2017-HAZARD MITIGATION PLAN MA	1,113.08
QUILL CORPORATION	CLEANING SUPPS/JAN; REFILL INK	49.20
UBEO	SN:C497P700265 MP C407/CO.JUDG	324.50
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	4,671 -COLOR COPIES/CO. JUDGE	373.68
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	162.85
	Fund 101 Dept 101 Total	3,333.26
Fund 101 Dept 102 DISTRICT JUDGE		

Vendor Name	Invoice Description	Invoice Amt.
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	31,495.63
	Fund 101 Dept 102 Total	31,495.63
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	371.25
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	167.70
QUILL CORPORATION	TAPE; CORRECTION TAPE-CCL; INK-E	13.18
QUILL CORPORATION	FLDRS-JUV; PENTELES-AGRI; LEGAL P	5.99
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.62
	Fund 101 Dept 103 Total	599.74
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.79
QUILL CORPORATION	SUPPLIES-DC, CH; DA	594.49
QUILL CORPORATION	UPS-CH	60.95
	Fund 101 Dept 104 Total	661.19
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	273.14
BRANDY ROBINSON	REIMB: MILEAGE-TDCAA LEG UPDAT	71.92
LARRYMEY HAWKINS	TONER/DA	188.00
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	1,080.93
QUILL CORPORATION	SUPPLIES-DC, CH; DA	42.12
QUILL CORPORATION	UPS-CH	4.32
QUILL CORPORATION	FLDRS-JUV; PENTELES-AGRI; LEGAL P	167.74
QUILL CORPORATION	SUPPLIES/HR, EMRG MGMT, VETERAN'	26.34
UBEO	SN: C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	140.80
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
	Fund 101 Dept 105 Total	3,335.66
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/	224.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	101.50

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	GAS-EMS, ENV; CONST3/LOCKSMITH-A	693.00
ELIZABETH FERREIRA	REIMB:MILEAGE TO JP3	15.66
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	621.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	40.50
QUILL CORPORATION	CLEANING SUPPS/JAN; REFILL INK	5.30
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		1,934.65
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
QUILL CORPORATION	SUPPLIES/HR,EMRG MGMT,VETERAN'	71.97
Fund 101 Dept 107 Total		71.97
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	SUPPLIES-HR	21.24
QUILL CORPORATION	SUPPLIES-HR	122.31
QUILL CORPORATION	FILE GUIDE/HR	24.64
QUILL CORPORATION	FILE GUIDE/HR	47.59
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		310.78
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.06
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	105.18
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	47.51
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
STW INC.	TREASURERS PORTION FOR WORKING	58.00
TEXAS ASSOCIATION OF COUNTIES	71ST ANNUAL CO TREAS ASSN OF T	150.00
Fund 101 Dept 110 Total		425.55
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.87
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	228.17
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	103.07
CARRIE GREGOR	REIMB:MILEAGE & HOTEL-TCDRS AN	915.41
CRAVENS OFFICE SUPPLY	BROTHER LAMINATE TAPE; DYMO LA	42.74
CRAVENS OFFICE SUPPLY	FASTNERS;RED LEGAL FILE FLDRS;	392.60

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT ANNUAL MEMBERSHIP DUES/2	125.00
UBE0	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		2,208.86
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	330.70
JAMIE MCKAY	REIMB: MILEAGE AND MEALS FOR S	81.90
KAY TUCKER	REIMB: MILEAGE AND MEALS FOR S	67.75
KIM RINN	REIMB:3-NIGHT HOTEL;REGISTRATI	1,460.50
KIM RINN	REIMB:CHAPTER 19 SEM MEALS FOR	128.14
Fund 101 Dept 112 Total		2,068.99
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:1-HOGUE, HAND	12.45
AMAZON.COM LLC	ACCT#87810396347:3-HOGUE, HAND	37.35
AMAZON.COM LLC	ACCT#87810396347:50W UNITY CLE	77.42
AMAZON.COM LLC	ACCT#87810396347:3-50W UNITY C	116.13
AMAZON.COM LLC	ACCT#87810396347:WIRELESS DOOR	38.71
AMAZON.COM LLC	ACCT#87810396347:APC UPS BATTE	32.69
APPEL FORD INC	VIN:3457-THE WORKS OIL CHANGE	103.66
APPEL FORD-MERCURY	VN:3457-FIX A/C,INSPECTION/SO	92.31
AT&T	MO. SERV & LD CALLS/SO & JP1	1,064.96
AT&T	MO CHARGES & LD/SO;DPS;JP3	148.72
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	574.87
AUSTIN COUNTY TAX COLLECTOR	VN:GMB408242EJY - TRAILER/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:0627/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:3079/SO	7.50
BROOKSHIRE BROTHERS	FOOD FOR FIRE ARMS TRAINING	29.01
CAR SHOP	VIN:6927 - REP FRONT STRUTS/SO	860.88
CARROLL'S GUN SHOP INC	10-GLOCK 17 GEN5 MAGS/SO	210.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	664.06
CRAVENS OFFICE SUPPLY	6-CS PAPER/SO	233.70
DANNY'S AUTOMOTIVE SERVICE	VIN:6391 - OIL CHANGE & FLUIDS	78.50
DANNY'S AUTOMOTIVE SERVICE	VIN:7854 - OIL CHANGE;REP DOOR	505.55
DICKER HUND FIREARMS, LLC	MAGPUL FLIP UP FRONT & REAR SI	104.50
FERNANDEZ INVESTMENT GROUP INC	XTREME XT03;CARRIER;TRAUMA PLA	799.50
FERNANDEZ INVESTMENT GROUP INC	XTREME XT03;CARRIER;TRAUMA PLA	799.50
FERNANDEZ INVESTMENT GROUP INC	4-VERTX PHANTOM LT PANTS/SO-J.	237.03
FERTITTA HOSPITALITY	4-NIGHT STAY/ERVIN MCGOMENTRY-	483.00
FERTITTA HOSPITALITY	4-NIGHT STAY/RICHARD HOLLMAN-S	483.00
FERTITTA HOSPITALITY	4-NIGHT STAY/VALDO PAREDES-SO	483.00
GALLS, LLC	BADGE/SO	130.50

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT CREDIT SERVICES	MECHANICS TOOL SET & CABEL TIE	122.90
INTERSTATE BILLING SERV, INC	VIN 9945-BATTERY & OIL CHANGE/	333.96
INTERSTATE BILLING SERV, INC	VIN 1990-FLAT REPAIR;FILTER;OI	90.40
INTERSTATE BILLING SERV, INC	VIN 5992-BRAKE JOB/SO	140.00
INTERSTATE BILLING SERV, INC	VIN 3079-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 8084-OIL CHANGE;FILTER;LAB	57.25
INTERSTATE BILLING SERV, INC	VIN 4743-NEW TIRE/SO	157.80
INTERSTATE BILLING SERV, INC	VIN 9184-FIX TIRES;COMPRESSOR	906.37
INTERSTATE BILLING SERV, INC	VIN 2014-LABOR;2-HEAD LAMPS &	458.54
INTERSTATE BILLING SERV, INC	VIN 6927-REPLACE TWO TIRES/SO	312.30
J&W PARTS #5 INC	BLKCT/SO	35.97
J&W PARTS #5 INC	CREDIT FOR WARRANTY ON PART/SO	-11.99
J&W PARTS #5 INC	HYD HOSE & FITTINGS;HEAVY DUTY	197.42
J&W PARTS #5 INC	HYD FL/SO	53.99
JASON K BRINKLEY	8-APPLICATION OF PRACTICAL PIS	1,200.00
KOBS ELECTRONICS, INC.	EXTENSIONS FOR SHERIFF'S COMPU	10.98
LANCE JOHNSON	REIMB FOOD SUPPLIES FOR FIRE A	11.38
LOWE'S	POP UP TENT & 5-EVENT CHAIRS/G	388.62
ORR TACTICAL LLC	20,000-9MM BULLETS/SO	3,340.00
QUALITY GLASS	UNITS-0242-WINDOW REPLACEMENT/	300.00
QUALITY GLASS	UNITS-0450-WINDOW REPLACEMENT/	300.00
QUALITY GLASS	UNITS-0575 & 6391-CHIP REPAIR/	50.00
QUALITY GLASS	VN:2991-WINDOW REPLACEMENT/SO	300.00
QUILL CORPORATION	SUPPLIES/SO	824.19
QUILL CORPORATION	STAPLER/SO	7.98
QUILL CORPORATION	STAPLER/SO	64.59
QUILL CORPORATION	CORRECTION TAPE;KEY TABS;LABEL	82.28
QUILL CORPORATION	TONER/SO	161.49
S & S AUTOMOTIVE	VIN:4743-MNT & BAL 4-TIRES;REP	234.99
S & S AUTOMOTIVE	VIN:4242-REP FRONT BRAKES & WH	1,070.90
S & S AUTOMOTIVE	VIN:0934-FNT&REAR BRK JOB;REP	1,198.70
S & S AUTOMOTIVE	VIN:0102-REP CABIN AIR FILTER-	33.48
S & S AUTOMOTIVE	VIN:4743-LUBE, OIL, FILTER, BRAKE	890.79
S & S AUTOMOTIVE	VIN:4743-RMV/REP BATTERIES-SO	89.99
S & S AUTOMOTIVE	VIN:8084-REPLACE BLOWER MOTOR	453.08
S & S AUTOMOTIVE	VIN:6737-WIPER BLADES;R&R-FRNT	1,208.77
S & S AUTOMOTIVE	VIN:1429-LUBE, OIL, FILTER-SO	35.00
S & S AUTOMOTIVE	VIN:6926-LUBE, OIL, FILTER, WIPER	72.14
S & S AUTOMOTIVE	VIN:3550-OIL CHANGE-SO	79.99
S & S AUTOMOTIVE	VIN:4737-LUB OIL & FILTER CHAN	35.00
S & S AUTOMOTIVE	VIN:20450-LUBE OIL & FILTER CH	35.00
SCHIEL ENTERPRISE INC	PLASTIC-TOPS/GUN RANGE	6.95
SCHIEL ENTERPRISE INC	WINDSHIELD WASH;MARINE TP;RV T	40.15
SCOTTY'S HOUSE	MEDICAL EXAM CASE #19-04-0036/	250.00
T.A.P.E.I.T.	2019 TAPEIT CONFERENCE 10/5-10	350.00
THE LUBE STATION TWO	OIL CHANGE/SO-#140	27.00
THE LUBE STATION TWO	OIL CHANGE/SO-#100	50.00
TLO LLC	SEARCHES/SO	165.90
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20

Vendor Name	Invoice Description	Invoice Amt.
UBEO OF EAST TEXAS	505 COLOR COPIES/SO & JAIL	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	13,450.00
V H BLACKINTON CO.,INC.	REPAIR & REFINISH RG/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,049.60
VINCIK'S BUILDING SUPPLY	KEY/SO - D. HAGEN	3.99
WAYNE FAIRMAN	WINDOW TINT FOR LEASE VEHICLE/	140.00
WAYNE FAIRMAN	WINDOW TINT FOR '19 FORD F-150	150.00
WILLIAM W. FROEHLICH	VIN:4824-OIL CHANGE;PWRTRAIN M	215.11
XPERNET SERVICES, INC.	19-MICROSOFT OFFICE 2019 LICEN	4,351.00
Fund 101 Dept 113 Total		47,257.65

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	5-CASES CAN LINERS & 80-CASES	876.41
ARMSTRONG REPAIR CENTER,INC.	REPAIRS TO DISHWASHER/CO.JAIL	927.15
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/THOMA	440.21
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/HERTE	87.61
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/BISOR	19.01
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/WILLI	49.14
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/MATTH	331.78
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KENNE	230.12
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/WILLI	28.37
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/FELIC	186.18
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/GUTIE	40.27
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/BARNE	488.47
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/WILSO	32.85
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KENNE	163.21
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/BABIN	86.23
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/ST CL	254.50
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/THOMA	234.74
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/BURRU	2.33
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/HERRI	19.01
BRADLEY HANATH	FILTERS;OIL;BLADES & LABOR/CO	190.45
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	722.37
BROOKSHIRE BROTHERS	OVERCHARGE CREDIT ON FOOD/CO.	-120.00
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	75.03
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	124.93
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	86.20
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	152.37
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	17.68
CITY OF BELLVILLE	UTILITIES/CO.JAIL	8,994.98
COLE & WILSON, LLC	(3) 5-GALLON LAUNDRY DETERGENT	279.48
COOL HANDS AIR CONDITIONING &	FILTER CHANGE/CO.JAIL	540.25
COOL HANDS AIR CONDITIONING &	DIAGNOSTIC FEE & RESTORE PWR T	272.55
GALLS,LLC	3-TACTICAL PANTS/SO	104.97
HOME DEPOT CREDIT SERVICES	FARM HOSES TO WASH CARS/JAIL	119.96
HOME DEPOT CREDIT SERVICES	SCRUB BRUSH/JAIL	119.76

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT CREDIT SERVICES	SCRUB BRUSHES & CORN BROOM/JAI	79.86
HOME DEPOT CREDIT SERVICES	SURGE PROTECTOR;EXT CORD;PATCH	103.66
ICS JAIL SUPPLIES, INC	DUST MOP HEAD/CO.JAIL	71.60
J&W PARTS #5 INC	CHAMMOIS;ABSORBER TOWEL;LUCAS O	41.47
KAUFFMAN CO.	KTCHEN HOOD FIRE SUPPRESSION IN	365.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,460.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,438.86
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,365.90
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,298.68
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,648.96
PLUMB LEVEL, LLC	VALVE REPIAR & WATER SOFTENERS	390.59
PLUMB LEVEL, LLC	FIX TANKLESS WATER HEATER & VA	355.91
SCHIEL ENTERPRISE INC	SPRINKLER/JAIL	7.59
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/WILLIAMS, J	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KENNEDY, GR	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/MATTHEWS, D	6.42
TRIPLE-T REFRIGERATION, INC.	LABOR TO FIX COMPRESSOR & MOTO	389.25
UBEO	SN:E154MA60046/SO; SN:E753LA00	387.00
UBEO OF EAST TEXAS	505 COLOR COPIES/SO & JAIL	40.40
WALMART COMMUNITY	NAIL CLIPPERS;CLEANING SUPPS;0	470.95
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	845.12
WITTENBURG PRINTING	OPERATIONAL PLAN COPIES AND BI	204.60
Fund 101 Dept 114 Total		27,163.68

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

AMAZON.COM LLC	ACCT#87810396347:IRONTON HOSE	105.16
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	56.42
AMAZON.COM LLC	ACCT#87810396347:VACUUM/CH	245.72
AMAZON.COM LLC	ACCT#87810396347:4-WATER HOSES	89.64
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	21.89
AMAZON.COM LLC	ACCT#87810396347:BUG SUPPLIES/	12.95
AMAZON.COM LLC	ACCT#87810396347:FILTERS/CH	180.94
AMAZON.COM LLC	ACCT#87810396347:FLY ZAPPER SU	53.78
BASTROP SCALE CO., INC	SERVICE SCALE/SO	112.50
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	207.66
BOETTCHER-HLAVINKA CO.	CUT SHEETROCK-DRAIN WATER LINE	798.52
CITY OF BELLVILLE	UTILITIES/AGRILIFE	678.52
CITY OF BELLVILLE	UTILITIES/CH	4,550.99
CITY OF BELLVILLE	UTILITIES/AD PROBATION	403.36
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	47.80
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	796.14
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.87
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	214.37
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COMDATA	GAS-EMS, ENV;CONST3/LOCKSMITH-A	126.74
CONDRA COMMUNICATIONS	AUGUST'19 ALARM SYSTEM MONITOR	20.00

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	170.59
ENGIE RESOURCES	ELEC WEIGH STATION	7.56
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	381.91
JACKS LOCK & SAFE INC	1-KEY BY CODE/KNOX LIBRARY	20.00
LINSEISEN'S FEED & SUPP	2-12V BATTERIES/CH	43.98
LINSEISEN'S FEED & SUPP	FLY STRIPS/CH	38.97
ONYX RESTORATION, LLC	RESTORATION SERVICES/KNOX LIBR	6,763.70
ONYX RESTORATION, LLC	RESTORATION SERVICES/KNOX LIBR	10,607.07
ONYX RESTORATION, LLC	RESTORATION SERVICES/KNOX LIBR	9,720.79
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
PRECISION PRINTING AND OFFICE	MAY OVER CHARGE CREDIT/C2B-C22	-271.35
QUILL CORPORATION	CLNG SUPPS CREDIT/JAN	-29.97
QUILL CORPORATION	CLNG SUPPS/JAN	319.95
QUILL CORPORATION	CLEANING SUPPS/JAN; REFILL INK	212.92
QUILL CORPORATION	CLNG SUPPS/JAN	59.94
QUILL CORPORATION	CLNING SUPPS & PURELL/KNOX LIB	133.97
QUILL CORPORATION	OFFICE & BLDG SUPPLIES/JP4	27.99
QUILL CORPORATION	CLNG SUPPS CREDIT/JAN	29.97
QUILL CORPORATION	BATHROOM TISSUE DISPENSER/KNOX	61.98
QUILL CORPORATION	CLNING SUPPS/JP3	22.88
QUILL CORPORATION	CLNING SUPPS & PAPER/JP3	42.37
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.59
STARBRITE GENERATOR & CONTROL	SEALY CH-GENERATOR YEARLY SERV	300.00
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
THE BUG DOCTOR	PEST CONTROL/JP PCT.4	50.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	73.34
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	75.40
Fund 101 Dept 115 Total		38,262.68

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	490.88
D11 TAE4-HA	2019 TAE4-HA ANNUAL CONFERENCE	175.00
DISTRICT 9 EPSILON SIGMA PHI	SOUTHEAST REG PROGRAM DEVELOPM	25.00
DISTRICT 9 EPSILON SIGMA PHI	SOUTHEAST REG PROGRAM DEVELOPM	25.00
DISTRICT 9 EPSILON SIGMA PHI	SOUTHEAST REG PROGRAM DEVELOPM	25.00
MICHELLE ALLEN	REIMB:3-NIGHT STAY FOR D4 TEAF	192.60
MICHELLE ALLEN	REIMB:AIRFAIR FOR TRAVEL TO CO	506.99
MICHELLE ALLEN	REIMB:SUPPLIES FOR KNOX LIBRAR	9.76
MICHELLE WRIGHT	REIMB:SUPPLIES FOR BETTER LIVI	21.26
NEAFCS	2019 ANNUAL SESSION REGISTRATI	425.00
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE	37.96
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00



Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	FLDRS-JUV;PENTELS-AGRI;LEGAL P	22.48
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		2,661.91
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR 117/ROSTER 19-26/155TH J	10.00
AMAZON.COM LLC	ACCT#87810396347:TABLE COVER/M	31.98
AMAZON.COM LLC	ACCT#87810396347:TABLE COVER C	14.99
AMAZON.COM LLC	ACCT#87810396347:MAGICCARD COL	47.37
AMAZON.COM LLC	ACCT#87810396347:ID BADGE SLOT	26.55
[REDACTED]	JUROR 289/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 180/ROSTER 19-26/155TH J	10.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	150.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	150.00
[REDACTED]	JUROR 171/ROSTER 19-26/155TH J	212.00
[REDACTED]	JUROR 286/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 53/ROSTER 19-26/155TH JU	132.00
[REDACTED]	JUROR 202/ROSTER 19-26/155TH J	10.00
AUSTIN COUNTY CDA	REIMBURSE FOOD PURCHASED FOR J	104.35
[REDACTED]	JUROR 16/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 176/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 126/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 217/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 189/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 185/ROSTER 19-26/155TH J	10.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	300.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR UNKNOW	150.00
[REDACTED]	JUROR 72/ROSTER 19-26/155TH JU	212.00
[REDACTED]	JUROR 163/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 145/ROSTER 19-26/155TH J	10.00
COMDATA	GAS-EMS, ENV; CONST3/LOCKSMITH-A	57.61
[REDACTED]	JUROR 119/ROSTER 19-26/155TH J	212.00
[REDACTED]	CPS/ROSTER 19-26/155TH JUDICIA	282.00
[REDACTED]	JUROR 156/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 194/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 174/ROSTER 19-26/155TH J	212.00
[REDACTED]	JUROR 36/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 75/ROSTER 19-26/155TH JU	212.00
[REDACTED]	JUROR 285/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 179/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 91/ROSTER 19-26/155TH JU	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 38/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 107/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 118/ROSTER 19-26/155TH J	10.00

Vendor Name	Invoice Description	Invoice Amt.
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	750.00
[REDACTED]	JUROR 283/ROSTER 19-26/155TH J	10.00
JANET L. LYNN	COURT REPORTING SERVICES 8/5	400.00
[REDACTED]	JUROR 79/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 149/ROSTER 19-26/155TH J	212.00
[REDACTED]	JUROR 22/ROSTER 19-26/155TH JU	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 120/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 101/ROSTER 19-26/155TH J	212.00
[REDACTED]	JUROR 169/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 279/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 17/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 115/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 297/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 110/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 229/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 143/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 34/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 173/ROSTER 19-26/155TH J	212.00
[REDACTED]	JUROR 87/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 249/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 172/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 277/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 103/ROSTER 19-26/155TH J	212.00
[REDACTED]	JUROR 25/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 116/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 295/ROSTER 19-26/155TH J	10.00
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	433.00
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	866.00
[REDACTED]	JUROR 98/ROSTER 19-26/155TH JU	212.00
[REDACTED]	JUROR 129/ROSTER 19-26/155TH J	212.00
PRECISION PRINTING AND OFFICE QUILL CORPORATION	BASE CHARGE: SN:CML-139441/CRT TAPE; CORRECTION TAPE-CCL; INK-E	37.00 62.96
[REDACTED]	JUROR 256/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 276/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 224/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 105/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 211/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 42/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 248/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 93/ROSTER 19-26/155TH JU	212.00
[REDACTED]	JUROR 29/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 166/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 264/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 246/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 203/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 6/ROSTER 19-26/155TH JUD	10.00
[REDACTED]	JUROR 59/ROSTER 19-26/155TH JU	10.00
[REDACTED]	JUROR 113/ROSTER 19-26/155TH J	10.00

Vendor Name	Invoice Description	Invoice Amt.
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 165/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 20/ROSTER 19-26/155TH JU	10.00
[REDACTED]	TCV/ROSTER 19-26/155TH JUDICIA	40.00
[REDACTED]	JUROR 142/ROSTER 19-26/155TH J	212.00
[REDACTED]	JUROR 288/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 195/ROSTER 19-26/155TH J	10.00
TRAVIS COUNTY MEDICAL	AUTOPSY FEES/PA 19-01150/JERIC	2,900.00
TRAVIS COUNTY MEDICAL	AUTOPSY FEES/PA 19-01304/RAYMO	2,900.00
UBE0	SN:C317L900117/DC	215.00
UBE0 LLC	COPY OVERAGE/DC	8.97
[REDACTED]	JUROR 124/ROSTER 19-26/155TH J	10.00
[REDACTED]	JUROR 146/ROSTER 19-26/155TH J	10.00
VINCIK'S BUILDING SUPPLY	SUPPLIES TO FIX JUROR TAGS	11.58
[REDACTED]	JUROR 269/ROSTER 19-26/155TH J	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	JUROR 157/ROSTER 19-26/155TH J	10.00
Fund 101 Dept 117 Total		22,327.36
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	650.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	250.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	400.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	2,200.00
CALVIN GARVIE	CRT APPTD ATTY FOR CHILDREN	500.00
MARIE DUNKLE	REIMB:FOSTER CHILD CLOTHING	70.32
SAN MARCOS RTC	REIMB:FOSTER CHILD CLOTHING	136.73
Fund 101 Dept 118 Total		4,207.05
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	83.53
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.11
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.50
UBE0	S/N G986XB22539/JP1	105.00
UBE0	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		295.14
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.27
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.91

Vendor Name	Invoice Description	Invoice Amt.
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	19.06
Fund 101 Dept 120 Total		97.24
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	157.50
GRAPHICALLY SPEAKING	1,000 COURTESY LETTERS/JP3	42.75
LARRYMEY HAWKINS	8-TONERS/EMS & 4-JP3	186.12
NEWWAVE COMMUNICATIONS	INTERNET & UNRETURNED CONVERTE	178.98
QUILL CORPORATION	CLNING SUPPS & PAPER/JP3	258.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.62
Fund 101 Dept 121 Total		865.92
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	267.04
HILDA GOMEZ	REIMB: MILEAGE & HOTEL/2019 LE	377.18
QUILL CORPORATION	OFFICE & BLDG SUPPLIES/JP4	52.45
UBEO	SN:E336M810028/JP4	104.00
UBEO LLC	1,215 OVRAGE COPIES/JP4	47.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
WALLIS POSTMASTER	5 ROLLS (STAMP @.55 CENTS) 100	275.00
Fund 101 Dept 122 Total		1,203.27
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	71.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 124 Total		151.25
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
RONNIE GRIFFIN	REIMB:INSPECTION/PCT.3	7.00

Vendor Name	Invoice Description	Invoice Amt.
RONNIE GRIFFIN	REIMB: REGISTRATION/PCT.3	7.50
S & S AUTOMOTIVE	VIN:8190 - REP BATTERY/CONST.	161.13
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 125 Total		255.24
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/CONST.4	20.00
TREADMAXX TIRE DISTRIBUTORS	1-TIRE/CONST.4	135.79
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	194.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	57.93
Fund 101 Dept 126 Total		408.56
Fund 101 Dept 127 CAPITAL OUTLAY		
COMDATA	GAS-EMS,ENV;CONST3/LOCKSMITH-A	1,470.00
NEIL CONWAY	RENEWAL OF BANK RECONCILIATION	1,200.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
Fund 101 Dept 127 Total		3,650.00
Fund 101 Dept 128 OTHER		
ACCENT	REFUND:PATIENT OVERPAYMENT/DOS	1,000.80
ACCENT	REFUND:PATIENT OVERPAYMENT/DOS	1,321.23
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	81.43
AT&T	MONTHLY SER - CH	6,555.16
AT&T	MONTHLY SERV/ADULT PROBATION	751.31
AT&T	MONTHLY SER - CH	621.58
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	224.92
AT&T	MO CHARGES & LD/S0;DPS;JP3	113.44
EDWARD BURLESON	SUBDIVISION REQUEST REFUND	75.00
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	3,847.22
FORT BEND COUNTY TREASURER	6-MALE & 18-FEMALE INMATES/303	16,665.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.16
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	SETTLER'S RIDGE SUB PLAT REVIE	485.00
KIM RINN	REIMB:3-NIGHT HOTEL, MILEAGE,R	832.05
LARRYMEY HAWKINS	TONER/DPS	340.00
LARRYMEY HAWKINS	TONER/DPS	80.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	1,520.55
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	1,842.21

Vendor Name	Invoice Description	Invoice Amt.
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	531.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	SUPPLIES-DC, CH; DA	67.97
QUILL CORPORATION	UPS-CH	6.97
QUILL CORPORATION	TAPE; CORRECTION TAPE-CCL; INK-E	97.74
SEALY URGENT CARE CENTER & MED	DOT PHYSICAL, DRUG SCREE & BAT/	245.00
TX DISTRICT & COUNTY ATTY ASSO	2019 LEGISLATIVE UPDATE/T. KOE	100.00
TX DISTRICT & COUNTY ATTY ASSO	2019 LEGISLATIVE UPDATE/B. NYS	100.00
TX DISTRICT & COUNTY ATTY ASSO	2019 LEGISLATIVE UPDATE/B. ROB	100.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	154.38
WAYNE R. BEYER	PREPARATION OF ANNUAL FINANCIA	32,275.00
XPERNET SERVICES, INC.	2-ADOBE ACROBAT LICENSES/DC	538.00
Fund 101 Dept 128 Total		74,266.07

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	217.31
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	260.68
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	437.64
AIR EVAC LIFETEAM	7-ACLS UPDATE COURSES/EMS	180.00
APPEL FORD-MERCURY	VN:8803 - U25B-INSPECTION, OIL	305.08
APPEL FORD-MERCURY	U20B-VN:4678 ALMNT; ROTATE/BAL	297.70
APPEL FORD-MERCURY	U24C VN:4994 - OIL CHANGE; REP	326.49
APPEL FORD-MERCURY	U-25B VN:8803 - R&R REAR PINIO	580.28
APPEL FORD-MERCURY	U-30A VN:7138 - REP PASSENGER	506.87
APPEL FORD-MERCURY	U-27C VN:5967 - OIL/FILTER CHA	192.26
APPEL FORD-MERCURY	U-25B VN:8803 - R&R UPPER/LOWE	2,449.83
APPEL FORD-MERCURY	U-20B VN:4678 - REP TURBO HOSE	317.30
APPEL FORD-MERCURY	U-20B VN:4678 - R&R HYDROBOOST	1,060.47
APPEL FORD-MERCURY	U-24C VN:4994 - REP GEN FLTR &	126.92
APPEL FORD-MERCURY	U-26B VN:3939 - REP BATTERY/EM	395.07
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	39.11
AUSTIN COUNTY TAX COLLECTOR	VN:3939/EMS - UNIT 26B	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:1082/EMS - UNIT 23A	7.50
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,065.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	889.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,446.31
BRENHAM CHRYSLER JEEP DODGE	31B-HOSE-HEATER/EMS	197.75
CANDI HAVEMANN	REIMB:MILEAGE - 3-TRIPS TO PU	68.03
CENTERPOINT ENERGY	GAS/EMS ST 4	22.79
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	569.46
COMDATA	GAS-EMS, ENV; CONST3/LOCKSMITH-A	2,233.14
CROSBY TOWING, LLC	U20B-HOOK FEE & TOW/VIN 4678-E	200.00
DISH	EMS ST.4	46.39
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	5,022.85

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/EMS ST. 2	340.27
ENGIE RESOURCES	ELEC/EMS ST. 4.	287.51
ERIC ST. GERMAIN	REIMB:27.2 MILES TO OTHER STAT	15.77
FRAZER, LTD.	12-MOTOR OIL-SAE HD-30/EMS	179.65
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	69.85
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.75
INTAB LLC	10-SIMPULL TITE SEALS/EMS	221.18
INTERSTATE BILLING SERV, INC	VIN 1082 INSPECTION/UNIT 23A-E	7.00
INTERSTATE BILLING SERV, INC	VIN 20967 - 2 NEW TIRES/UNIT 3	318.00
JAIME GUEVARA	REIMB:12 MILES TO OTHER STATIO	6.96
KATHERINE PODESZWA	REIMB:MILEAGE TO OTHER STATION	15.08
KATHERINE PODESZWA	REIMB:41 MILES TO OTHER STATIO	23.78
LARRYMEY HAWKINS	8-TONERS/EMS & 4-JP3	230.88
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.60
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.87
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	330.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	130.57
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	278.67
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	TAPE;CORRECTION TAPE-CCL;INK-E	390.96
SEALY PARTS INC	PWRSTEERING FL/EMS	5.49
SEALY PARTS INC	U 26B - GAS CAP/EMS	9.99
SEALY PARTS INC	U 27C - GAS CAP/EMS	9.99
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/W. MORROW	225.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	245.70
STROUHAL TIRE RECAPPING PLANT,	U-25B FRNT WHEEL ALIGN/EMS	158.00
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	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 &	4,220.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	301.82
VISUAL PROMOTIONS	2-CUSTOM EMB WK ON VP SHIRTS/E	107.96
VISUAL PROMOTIONS	CUSTOM EMB WK ON CP SHIRT/EMS	12.00
WALMART COMMUNITY	AIR FLTRS;CLNG SUPPS;BED BUG F	348.29
WEBBS UNIFORMS LLC	POLOS;PANTS;JACKETS & EMB/EMS	1,470.02
WITTENBURG PRINTING	COROPLAST SIGNS FOR STATIONS/E	231.00
Fund 101 Dept 130 Total		33,884.97

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	479.31
CITY OF BELLVILLE	ELEC/TWR 1	88.57
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JUNE'19	441.48
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	250.63
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00

Vendor Name	Invoice Description	Invoice Amt.
MOTOROLA SOLUTIONS, INC.	4-CHARGERS;2-CARRY ACCESSORY-H	663.00
TRICO TOWER SERVICE INC	REPAIRS AT BLIEBLERVILLE TOWER	1,575.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	104.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.22
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Fund 101 Dept 131 Total		4,761.27
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:HOOVER VACUUM	147.11
AMAZON.COM LLC	ACCT#87810396347:FILTERS/WENDT	109.44
AMAZON.COM LLC	ACCT#87810396347:WIRELESS DOOR	25.99
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	2,369.51
GAEKE CONSTRUCTION CO	PHASE 1 DRAW FOR WENDT ST BLDG	17,854.86
INNOVATIVE COMMUNICATION SYST	INSTALL ADDITIONAL CAMERA & 19	37,183.60
PB & J ENTERPRISES, INC. DBA	VET SRVS OFFICE A/C NOT COOLIN	169.45
QUILL CORPORATION	TAPE;CORRECTION TAPE-CCL;INK-E	226.92
VINCIK'S BUILDING SUPPLY	KEY/WENDT ST	2.79
VINCIK'S BUILDING SUPPLY	KEY;HOSE;SPRINKLER/WENDT ST	9.97
		-----
Fund 101 Dept 133 Total		60,041.08
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
DEMCO	REPLACEMENT KEYS FOR MEDIA CAB	21.94
DEMCO	SUPPLIES/KNOX LIBRARY	58.40
ENGIE RESOURCES	ELEC/KNOX LIB	187.07
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.37
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	213.45
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	5.27
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
QUILL CORPORATION	TONER/KNOX LIBRARY	97.74
QUILL CORPORATION	TONER/KNOX LIBRARY	81.58
QUILL CORPORATION	TONER/KNOX LIBRARY	478.53
		-----
Fund 101 Dept 135 Total		1,301.69
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
FOLLETT SOFTWARE COMAPNY	LICENSE SUPPORT RENEWAL/W.E. L	870.45
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	37.33
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48



Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.54
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
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	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
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	9.65
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	18-BOOKS/W.E. LIBRARY	172.24
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	1.97
Fund 101 Dept 140 Total		1,310.39
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	222.87
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		222.87
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	GAS-EMS,ENV;CONST3/LOCKSMITH-A	254.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 150 Total		334.57
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.05
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	679.72
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	307.05
BELLVILLE ISD	JUVENILE RESTITUTION	260.00
KORTNEY ESTEP	REIMB:VEHICLE INSPECTION	7.50
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	27.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.83
Fund 101 Dept 160 Total		1,697.77

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Total</b>		<b>409,573.91</b>
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	30.99
DISH	EMS ST.4	44.19
INDUSTRY TELEPHONE	CABLE/EMS	-27.89
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	89.36
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
WITTENBURG PRINTING	576-WOODEN - HEX PENCILS/EMS	184.32
WITTENBURG PRINTING	500-SILICONE BRACELETS/EMS	209.02
WITTENBURG PRINTING	500-HAND SANITIZERS/EMS	473.40
<b>Fund 102 Dept 256 Total</b>		<b>1,082.77</b>
<b>Fund 102 Total</b>		<b>1,082.77</b>
<b>Fund 114 Dept 300 A/C JAIL &amp; SOs OFFICE</b>		
BURNS ARCHITECTURE, LLC	CONSTTUCTION DOCUMENTS PHASE-J	138,040.00
<b>Fund 114 Dept 300 Total</b>		<b>138,040.00</b>
<b>Fund 114 Dept 301 JUSTICE CENTER PROJECT</b>		
BURNS ARCHITECTURE, LLC	CONST DOC PHASE/JC	207,400.00
<b>Fund 114 Dept 301 Total</b>		<b>207,400.00</b>
<b>Fund 114 Dept 302 EMS STATION (SEALY)</b>		
BURNS ARCHITECTURE, LLC	25% OF THE DESIGN PHASE FEE/SE	34,500.00
<b>Fund 114 Dept 302 Total</b>		<b>34,500.00</b>
<b>Fund 114 Total</b>		<b>379,940.00</b>
<b>Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY</b>		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:CAMERA SYSTEM	189.99
AMAZON.COM LLC	ACCT#87810396347:1-DVD/KNOX LI	15.79
CENTRAL PROGRAMS, INC.	42-BOOKS/KNOX LIBRARY	741.62
QUILL CORPORATION	PURELL/KNOX LIBRARY	6.29
QUILL CORPORATION	SOAP/KNOX LIBRARY	12.58
QUILL CORPORATION	CLNING SUPPS & PURELL/KNOX LIB	48.99
QUILL CORPORATION	PURELL/KNOX LIBRARY	6.29
SWANK MOTION PICTURES, INC.	COPYRIGHT COMPLIANCE SITE LICE	406.00
TEXAS HIGHWAYS MAGAZINE	12YR SUBSCRIPTION/KNOX MEMORIA	30.00
Fund 115 Dept 135 Total		1,457.55
Fund 115 Total		1,457.55
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
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: 1-DVD/W.E. L	34.99
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	48.94
CHERYL L SCHRAMM	REIMB:PIZZA,COOKIES,CUP CAKES,	135.94
JUST AWARDS	9-MEDALS - SRP/W.E. LIBRARY	29.72
JUST AWARDS	MEDALS - SRP/W.E. LIBRARY	9.45
MT LIBRARY SERVICES	17-BOOKS/WE LIB	220.92
Fund 116 Dept 315 Total		494.89
Fund 116 Total		494.89
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	934.56
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	1,401.84
Fund 117 Dept 165 Total		2,336.40
Fund 117 Total		2,336.40
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		

Vendor Name	Invoice Description	Invoice Amt.
AMIKIDS RIO GRANDE VALLEY	31-DAY PLACEMENT/JUV	6,128.39
TCSI LLC	31-POST-ADJUDICATED, JULY 1-31	5,031.30
Fund 120 Dept 300 Total		11,159.69
Fund 120 Total		11,159.69
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
JJAT	2019 TRAINING REGISTRATON/K. E	300.00
QUILL CORPORATION	FLDRS-JUV;PENTELS-AGRI;LEGAL P	203.96
ROBIN PEAN	REIMB:MLG/HOTEL-PLACEMENT VISI	493.60
ROBIN PEAN	REIMB:MLG CONTINUING EDUCATION	103.82
THE CHANGE COMPANIES	25-COMPLETE SETS - FORWARD THI	1,656.10
XPERNET SERVICES, INC.	1-HP PROBOOK NOTEBOOK;PROGRAMS	3,189.38
Fund 125 Dept 333 Total		5,946.86
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	17-INDIVIDUAL SESSIONS/& 2-HAL	1,387.50
SERENITY RECOVERY CENTER, LLC	3 -IND COUNSELING/JUV PROBATIO	255.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	46.50
Fund 125 Dept 334 Total		1,689.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
TCSI LLC	31-POST-ADJUDICATED, MAY 1-31/	5,031.30
TCSI LLC	31-POST-ADJUDICATED, JULY 1-31	19.04
Fund 125 Dept 335 Total		5,050.34
Fund 125 Total		12,686.20
Fund 130 Dept 308 LAW LIBRARY		
KNOWLES PUBLISHING, INC.	TRIAL LAWYER'S SERIES & TX EVI	145.45
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	516.29
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	552.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 Total		2,775.71
Fund 130 Total		2,775.71
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	78.49
M.C. CALLAS	REIMB:INSUFFICIENT CK/BRANDON	850.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		978.49
Fund 131 Total		978.49
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	188.76
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		343.76
Fund 137 Total		343.76
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	95.50
Fund 139 Dept 339 Total		95.50
Fund 139 Total		95.50
Fund 142 Dept 700 TAX INCREMENT FINANCE ZONE 1		
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	63,186.56
Fund 142 Dept 700 Total		63,186.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 142 Total		63,186.56
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49
Fund 143 Dept 309 Total		30.49
Fund 143 Total		30.49
Fund 150 Dept		
AFLAC	Aflac Taxable	959.09
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.04
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	123.07
AUSTIN COUNTY		10,367.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		165.00
FIRST NATIONAL BANK	Social Security	10.26
FIRST NATIONAL BANK		84,446.45
FIRST NATIONAL BANK		89,395.13
NATIONAL GUARDIAN LIFE INS		537.34
NATIONAL GUARDIAN LIFE INSURAN		3,303.61
TCDRS		9.71
TCDRS		52,581.29
TCDRS		52,633.60
UNUM (VOL)		1,508.95
UNUM (VOL)		40.33
UNUM LIFE INSURANCE CO. OF AME		2,085.72
UNUM LIFE INSURANCE CO. OF AME		49.74
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		301,228.55
Fund 150 Total		301,228.55

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 160 Dept 200 ADMINISTRATIVE/IHC</b>		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
Fund 160 Dept 200 Total		7,500.00
<b>Fund 160 Dept 203 MEDICAL SERVICES/IHC</b>		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	141.27
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	69.61
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	45.04
Fund 160 Dept 203 Total		255.92
Fund 160 Total		7,755.92
<b>Fund 176 Dept 557 JUSTICE CRT TECH FUND</b>		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	230.12
Fund 176 Dept 557 Total		230.12
Fund 176 Total		230.12
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	39,011.39
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,419.83
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	70,377.80
UMR, INC.	STOP LOSS AND ADMINISTRATION C	46,171.98
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	400.57
Fund 180 Dept 400 Total		201,381.57
Fund 180 Total		201,381.57
<b>Fund 190 Dept 340 ESTRAY FUND</b>		
JOHANNA SPREEN	CASE #19-07-0039/1-CATCH & HAU	100.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 190 Dept 340 Total		100.00
Fund 190 Total		100.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
BELLVILLE RENT-ALL,LLC	RENT- 2-WATER SLIDES;SNO-CONE	468.40
EMILIE LOEBLEIN	REIMB:SCHOOL SUPPLIES PURCHASE	194.39
Fund 194 Dept 255 Total		662.79
Fund 194 Total		662.79
Fund 200 Dept 401 R & B PRECINCT #1		
APPEL FORD-MERCURY	VN:7537-ADD ONE KEY FOB & PROG	227.54
AUSTIN CO EQUIPMENT CO,LLC	BLADE BOLTS SUPPLIES/PCT.1	137.40
AUSTIN COUNTY EMERGENCY	6-STREET SIGNS/PCT.1	97.50
BRAST & SONS LLC	VIN# 8730-ABS;PAMP;V-BELT & RE	831.64
DEERE CREDIT, INC.	SN:1T0325GMTKJ358740/MODEL #32	10,000.00
HOUSTON HEAVY MACHINERY,LLC	UNIT 126 REPAIRS/PCT.1	1,207.50
J&W PARTS #5 INC	HEX KEY;MARKER LAMPS-PCT.1	37.27
J&W PARTS #5 INC	BATTERY-PCT.1	128.82
KRENEK SEED	90-G GLYP;30-GAL EACH AMS;INTE	3,136.50
TRAFCO INDUSTRIES INC.	SIGNS, U-CHANNEL POSTS & CONES	1,310.00
TRAFCO INDUSTRIES INC.	20-U-CHANNEL POSTS & 150-YELLO	1,012.50
Fund 200 Dept 401 Total		18,126.67
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.2	97.50
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	9.50
TRAFCO INDUSTRIES INC.	2-BRACKET SETS/PCT.2	34.28
Fund 200 Dept 402 Total		141.28
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY EMERGENCY	2-SIGNS, 1-T & 1-CAP/PCT.3	42.00



Vendor Name	Invoice Description	Invoice Amt.
JERRY BROWN	DISMOUNT/REMOUNT-PCT.3	15.00
SCHIEL ENTERPRISE INC	SUPPLIES/PCT.3	120.90
WASHINGTON COUNTY TRACTOR CO.	MIRROR;WING;#3 HDPL/PCT.3	305.66
Fund 200 Dept 403 Total		483.56
Fund 200 Dept 404 R & B PRECINCT #4		
A L & M BUILDING	20-HI-TEST CHAIN & 2-GRAB HOOK	41.38
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	343.75
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	955.00
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	675.00
COLORADO COUNTY OIL CO	OIL/PCT.4	668.80
COLORADO COUNTY OIL CO	OIL/PCT.4	71.55
HOUSTON MACK SALES & SERVICE	1-RADIATOR & CONDENSER-PCT.4	1,657.72
INTERSTATE BILLING SERVICE	SWITCH-TURN SIGNAL & MIRRORS/P	169.96
KENNETH SHAFFER	REIMB:PULLTARPS	238.34
KRENEK SEED	30-GAL AMS,30-GAL MSO,60-GAL A	2,621.00
MUSTANG RENTAL SERVICES	4-NUT,FLANGE/PCT.4	3.04
MUSTANG RENTAL SERVICES	U-BOLT;CLAMP ASSY/PCT.4	79.60
MUSTANG RENTAL SERVICES	MUFFLER/PCT.4	289.78
RIVERSIDE TIRE CENTER	VN:2495-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	PLUG TAP/PCT.4	4.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	37.68
SEALY PARTS INC	FUEL PUMP/PCT.4	53.62
SEALY PARTS INC	COUPLING & BRAKELINE/PCT.4	5.38
SEALY PARTS INC	COUPLING/PCT.4	.78
SEALY PARTS INC	WIRE CONNECTOR;TERMINAL & CLAM	18.66
SEALY PARTS INC	STARTING FLUID & CHAIN CABLE L	26.04
SEALY PARTS INC	CAP SCREW;RAGS/PCT.4	20.23
SEALY PARTS INC	BATTERY/PCT.4	257.28
SHOPPA'S FARM SUPPLY, INC	ADAPTER/PCT.4	43.93
SHOPPA'S FARM SUPPLY, INC	WEATHERSTRIP;WINDOWPANE/PCT.4	300.93
SITECH SOUTHEAST TEXAS, LLC	CALLIBRATION/PCT.4	90.00
WALLER COUNTY ASPHALT, INC.	15.6 TONS MIX COLD/PCT.4	1,466.40
WASTEEQUIP MANUFACTURING CO	2-TARP REPLACEMENT PARTS/PCT4	265.98
Fund 200 Dept 404 Total		10,413.82
Fund 200 Total		29,165.33
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	924.53
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,834.53

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	911.05
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,291.29
BL JONES	TOW SLING & HARDWARE/PCT.1	1,084.58
CEMEX, INC.	24.94 TONS GR 2 STATE BASE/PCT	124.70
CEMEX, INC.	27.12 TONS GR 2 STATE BASE/PCT	135.60
CEMEX, INC.	25.40 TONS GR 2 STATE BASE/PCT	127.00
CEMEX, INC.	52.39 TONS GR 2 STATE BASE/PCT	261.95
CEMEX, INC.	26.07 TONS GR 2 STATE BASE/PCT	135.35
CEMEX, INC.	26.07 TONS GR 2 STATE BASE/PCT	130.35
CEMEX, INC.	77.92 TONS GR 2 STATE BASE/PCT	389.60
CHRISTOPHER DRYMALA	WEED CNTRL-ROADSIDE;BRIDGES;CU	1,315.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.44
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	71.85
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.44
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.44
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	106.75
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.44
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	69.44
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	78.53
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	72.53
CITY OF BELLVILLE	UTILTIES/PCT. 1 CO. BARN	437.14
COLORADO MATERIALS, LTD.	597.89 TONS GR-2 BASE/PCT. 1	11,406.68
COLORADO MATERIALS, LTD.	142.85 TONS GR-2 BASE/PCT. 1	2,642.73
COLORADO MATERIALS, LTD.	147.72 TONS GR-2 BASE/PCT. 1	2,732.83
FASTENAL	SAFETY SUPPLIES/PCT. 1	321.76
FASTENAL	50-PWD LEMON LIME STICKS/PCT.	28.35
FASTENAL	50-PWD LEMON LIME STICKS & 50-	61.38
FAYETTE FIRE & SAFETY, INC	INSPECTIONS;HYDROTESTS;EXTINGU	822.85
INTERSTATE BILLING SERV, INC	VIN 5729-INSPECTION/PCT.1	7.00
INTERSTATE BILLING SERV, INC	VIN 8596-2-TIRES & INSTALL/PCT	385.10
INTERSTATE BILLING SERV, INC	VIN 0542-DOT INSPECTION/PCT.1	40.00
INTERSTATE BILLING SERV, INC	VIN 0445-INSPECTION/PCT.1	7.00
INTERSTATE BILLING SERV, INC	VIN 0446-ST INSPECTION/PCT.1	7.00
INTERSTATE BILLING SERV, INC	VIN 5729 - FLAT REPAIR/PCT.1	20.80
INTERSTATE BILLING SERV, INC	VIN 5572 - 2-FLAT REPAIRS/PCT.	41.60
INTERSTATE BILLING SERV, INC	VIN 3811-JOHN DEERE 5100-2 FRO	861.36
J&W PARTS #5 INC	BATTERY FOR HAMM ROLLER STEEL	195.48
J&W PARTS #5 INC	HTR/HOSE-PCT.1	5.26
J&W PARTS #5 INC	BATTERY-PCT.1	138.99
JESSE LEE BYLER	33HRS-UNDERBRUSH MUCCLHING-HIC	4,950.00
KOLKHORST PETROLEUM CO, INC	905.80 GAL DIESEL/PCT1	2,098.92
KOLKHORST PETROLEUM CO, INC	150.60 GAL GAS & 709.30 GAL D	1,979.40
KOLKHORST PETROLEUM CO, INC	370.10 GAL DIESEL/PCT1	975.99
KOLKHORST PETROLEUM CO, INC	451 GAL DIESEL/PCT1	1,032.65
KOLKHORST PETROLEUM CO, INC	692.10 GAL DIESEL & 90.70 GAL	1,782.08
MARK LAMP	REIMB:TAGS FOR TRUCKS-VIN'S: 5	15.00
MARK LAMP	REIMB:TAGS FOR TRUCKS-VIN'S: 0	37.00
PRIHODA GRAVEL COMPANY	336-YDS RD GRAVEL & 15.88 TONS	1,982.35
SOUTHERN TIRE MART, LLC	VIN:1830 (1)-TIRE/PCT.1	285.84

Vendor Name	Invoice Description	Invoice Amt.
STROUHAL TIRE RECAPPING PLANT,	RD SERV;2-TIRES & 2-TIRE CHANG	632.50
STROUHAL TIRE RECAPPING PLANT,	RD SERV; 1-TIRES & 1-TIRE CHAN	1,110.28
Sig-Tex Management LLC	PUP UP WIPES,SCRUB WIPES & CA	280.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	500.42
VINCIK'S BLDG. SUPPLY	24-BAGS CEMENT/PCT.1	286.80
VINCIK'S BLDG. SUPPLY	51-HEX BOLTS/PCT.1	3.57
VINCIK'S BLDG. SUPPLY	TRASH BAGS/PCT.1	13.99
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES/PCT.1	18.27
WALLER COUNTY ASPHALT,INC.	125.10 -TONS TYPE D HOT-MIX CO	9,382.50
WALLER COUNTY ASPHALT,INC.	200.62-TONS TYPE D HOT-MIX COL	15,046.50
WALLER COUNTY ASPHALT,INC.	195.85 -TONS TYPE D HOT-MIX CO	14,688.75
WALLER COUNTY ASPHALT,INC.	76.19 -TONS TYPE D HOT-MIX COL	5,714.25
WALLER COUNTY ASPHALT,INC.	15.22 -TONS TYPE D HOT-MIX COL	1,141.50
Fund 300 Dept 501 Total		94,465.06

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

AUSTIN CO EQUIPMENT CO,LLC	RHINO PARTS/PCT.2	903.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,988.93
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,336.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,858.02
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,292.12
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.86
CEMEX, INC.	226.53 TONS GR 2 STATE BASE/PC	1,058.39
CEMEX, INC.	45.69 TONS GR 2 STATE BASE/PCT	205.61
CEMEX, INC.	45.39 TONS GR 2 STATE BASE/PCT	204.26
CEMEX, INC.	98.42 TONS GR 2 STATE BASE/PCT	442.90
CEMEX, INC.	22.90 TONS GR 2 STATE BASE/PCT	103.05
CEMEX, INC.	52.86 TONS GR 2 STATE BASE/PCT	237.88
CEMEX, INC.	145 TONS GR 2 STATE BASE/PCT.2	652.52
CEMEX, INC.	100.53 TONS GR 2 STATE BASE/PC	465.58
CEMEX, INC.	74.07 TONS GR 2 STATE BASE/PCT	346.60
CEMEX, INC.	97.11 TONS GR 2 STATE BASE/PCT	437.01
CEMEX, INC.	26.33 TONS GR 2 STATE BASE/PCT	118.49
CEMEX, INC.	46.07 TONS GR 2 STATE BASE/PCT	207.32
CEMEX, INC.	102.25 TONS GR 2 STATE BASE/PC	460.14
CEMEX, INC.	71.91 TONS GR 2 STATE BASE/PCT	323.60
CEMEX, INC.	151.13 TONS GR 2 STATE BASE/PC	680.10
CEMEX, INC.	103.57 TONS GR 2 STATE BASE/PC	466.07
CEMEX, INC.	78.21 TONS GR 2 STATE BASE/PCT	351.95
CEMEX, INC.	102.18 TONS GR 2 STATE BASE/PC	563.54
CEMEX, INC.	74.30 TONS GR 2 STATE BASE/PCT	334.36
CEMEX, INC.	149.08 TONS GR 2 STATE BASE/PC	670.88
CEMEX, INC.	154.07 TONS GR 2 STATE BASE/PC	693.32
CEMEX, INC.	153.80 TONS GR 2 STATE BASE/PC	692.10
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	72.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
DENNIS GEISTMANN	SHARPEN CHAINSAW CHAINS & REPA	95.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	161.48
HERRMANN INTERNATIONAL	RADIATOR HOSE-EQUIP #10/PCT.2	43.44
HOTSY CARLSON	REPAIR HOT WATER PRESSURE WASH	89.00
INDUSTRY GENERAL REPAIR SHOP	REPAIR AC ON EQUIP #33 & TIRE	694.48
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	44.04
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	37.33
JOHN DEERE FINANCIAL F.S.B.	REPLACED VGT ACTUATOR - EQUIP	2,024.18
KOLKHORST PETROLEUM CO, INC	677.60 GAL DIESEL/PCT. #2	1,570.14
KOLKHORST PETROLEUM CO, INC	148.10 GAL GAS & 277 GAL DIESE	939.79
KOLKHORST PETROLEUM CO, INC	149.50 GAL DIESEL/PCT. #2	342.31
KOLKHORST PETROLEUM CO, INC	471.90 GAL DIESEL/PCT. #2	1,080.51
MUSTANG RENTAL SERVICES	PARTS-EQUIP # 23/PCT.2	299.38
MUSTANG RENTAL SERVICES	PARTS-EQUIP # 23/PCT.2	192.16
MUSTANG RENTAL SERVICES	SENSOR-EQUIP #K-135/PCT.2	135.73
MUSTANG RENTAL SERVICES	DELIVERY FOR SENSOR-EQUIP #K-1	12.95
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	7.39
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	18.99
P & S BLDG. SUPPLY, INC.	PAD LOCK & SHOP SUPPLIES/PCT.2	23.99
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	11.40
RIPPLE LUMBER YARD, INC.	2-PADLOCKS/PCT.2	40.50
RIPPLE LUMBER YARD, INC.	RHINO SHREDDER PARTS/PCT.2	40.73
SHOPPA'S FARM SUPPLY, INC	SUPPLIES FOR EQUIP 35,36,41-A/	665.11
SITECH SOUTHEAST TEXAS, LLC	LAZER TRANSIT REPAIRS/PCT.2	523.40
SITECH SOUTHEAST TEXAS, LLC	REP BATTERY & LABOR ON BULLSEY	155.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	121.23
W.A. VIRNAU & SONS, INC.	1-AXLE WING FOR EQUIP 35/PCT2	507.07

Fund 300 Dept 502 Total 52,372.35

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

AUSTIN COUNTY WATER SUPPLY COR	1,480 GALLONS WATER/PCT.3	30.86
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COLORADO COUNTY OIL CO	40-TUBES GREASE/PCT.3	110.43
COLORADO MATERIALS,LTD.	98.16 TONS GR-2 BASE/PCT. 3	1,815.97
COLORADO MATERIALS,LTD.	295.29 TONS GR-2 BASE/PCT. 3	5,462.91
COLORADO MATERIALS,LTD.	128.81 TONS GR-2 BASE/PCT. 3	2,382.99
COLORADO MATERIALS,LTD.	364.15 TONS GR-2 BASE/PCT. 3	6,736.81

Vendor Name	Invoice Description	Invoice Amt.
KOLKHORST PETROLEUM CO, INC	314.90 GAL DIESEL/PCT. #2	725.75
KOLKHORST PETROLEUM CO, INC	437.50 GAL DIESEL/PCT. #2	1,008.31
KOLKHORST PETROLEUM CO, INC	565 GAL DIESEL & 365.50 GAL GA	2,104.63
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	184.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	137.17
Fund 300 Dept 503 Total		20,994.49
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ACT PIPE & SUPPLY, INC	100FT-24" & 100FT-30" DUAL WAL	3,297.00
ASSOCIATED SUPPLY CO.INC.	CARTRIDGE KIT & PURGE VALVE MA	550.93
AT&T	PHONE/PCT.4 CO. BARN	276.51
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	263.96
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	2,105.73
COLORADO COUNTY OIL CO	MYSTIK TUBES/PCT.4	148.50
COLUMBUS BEARING &	48-GLOVES/PCT.4	45.60
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	179.30
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.10
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	194.03
JERRY BROWN	1-TIRE/PCT.4	234.44
JERRY BROWN	SEVICE FLAT TIRE/PCT.4	30.00
MUSTANG RENTAL SERVICES	2-HOSE ASSEMBLY/PCT.4	195.88
MUSTANG RENTAL SERVICES	4-SEALS/PCT.4	14.96
MUSTANG RENTAL SERVICES	2-HOSE ASSEMBLY/PCT.4	195.88
MUSTANG RENTAL SERVICES	SEAL/PCT.4	14.96
MUSTANG RENTAL SERVICES	VALUE CAPS/PCT.4	9.66
PRIHODA GRAVEL COMPANY	990-YDS PROCESSED RD GRAVEL;22	11,664.90
SEALY PARTS INC	BALL MOUNT & TRAILER BALL/PCT.	37.48
SEALY PARTS INC	DOCUMENT HOLDER KIT/PCT.4	8.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	83.24
WELCH STATE BANK	LEASE PURCHASE/JD 5100E UTILITY	7,603.54
Fund 300 Dept 504 Total		27,165.95
Fund 300 Total		194,997.85
Fund 951 Dept 113 SHERIFF''S DEPARTMENT		
AUSTIN COUNTY	REIMBURSE AC FOR REPAIRS DONE	3,547.31
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	320.00
ENTERPRISE TOLLS	TOLLS	12.04
ENTERPRISE TOLLS	TOLLS/SO	30.93

Vendor Name	Invoice Description	Invoice Amt.
ENTERPRISE TOLLS	TOLLS/SO	7.74
TCOLE	BRAST/VACEK/RTI#407707/SO	300.00
TEXAS DISPOSAL SYSTEMS, INC.	TRASH AT GUN RANGE/SO	89.10
XPERNET SERVICES, INC.	1 - HP ELITE DESK 800, 2-HP EL	2,012.57
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	Fund 951 Dept 113 Total	7,594.69
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	Fund 951 Total	7,594.69
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Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	1-BLACK SERPA, 1-SARARILAND GE	50.98
HARD HEAD VETERANS LLC	3 HHV COUNTER, 4 HHV RAK/SO	271.00
LAW ENFORCEMENT TARGETS	PORT-A-STAND BRACKET/SO	148.09
RG BECK AZ INC	2 BREACHING POUCHS/BREACHING T	76.40
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	Fund 954 Dept 113 Total	546.47
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	Fund 954 Total	546.47
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	**** Grand Total	1,629,805.21

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