

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---------------------------------|-----------------|
| Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM | | |
| AMAZON.COM LLC | ACCT#87810396347:EASEL/CRT ROO | 288.99 |
| AMAZON.COM LLC | ACCT#87810396347:THERMAL LAMIN | 14.97 |
| AMAZON.COM LLC | ACCT#87810396347:CRT HOUSE SUP | 189.99 |
| ARCIT | 2018-2019 ANNUAL DUES | 395.00 |
| AT&T | MO. SERV & FAX/CDA;TREAS;AUD;EM | 37.01 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 491.77 |
| AUSTIN COUNTY NEWS ONLINE | NOVEMBER 2018 VIDEO SERVICES & | 208.33 |
| AUSTIN COUNTY NEWS ONLINE | DECEMBER 2018 VIDEO SERVICES | 208.33 |
| COMDATA | FUEL-SO,EMS,ENV;HOTEL-SO & CC; | 72.27 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 102.88 |
| H-GAC | MEMBERSHIP DUES FROM JAN.1-DEC | 1,136.68 |
| J&W PARTS #5 INC | BALL MOUNT/CH | 31.99 |
| QUILL CORPORATION | BATTS/DA;ENV/P&D;STEP STOOL/MA | 78.70 |
| TIM LAPHAM | REIMB:MILEAGE HGAC MEETING | 73.27 |
| UBEO | SN:C727M810956 MPC3504EX/CO.JU | 295.00 |
| UBEO | SN:C497P700265 MP C407/CO.JUDG | 125.00 |
| UBEO OF EAST TEXAS | 2,190-COLOR COPIES/CO. JUDGE | 175.20 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2, 3 & | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 215.45 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 215.63 |
| | ----- | |
| | Fund 101 Dept 101 Total | 4,356.46 |
| Fund 101 Dept 102 DISTRICT JUDGE | | |
| QUILL CORPORATION | BLU BALLOINT PENS/CCL & DJ | 20.56 |
| QUILL CORPORATION | BATTS/DA;ENV/P&D;STEP STOOL/MA | 21.99 |
| TIM LAPHAM | REIMB: POSTAGE FOR CH MAIL WHE | 421.56 |
| | ----- | |
| | Fund 101 Dept 102 Total | 464.11 |
| Fund 101 Dept 103 COUNTY COURT AT LAW | | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 368.70 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 441.33 |
| QUILL CORPORATION | BLU BALLOINT PENS/CCL & DJ | 20.56 |
| QUILL CORPORATION | BATTS/DA;ENV/P&D;STEP STOOL/MA | 21.99 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 66.79 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 41.30 |
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| | Fund 101 Dept 103 Total | 960.67 |
| Fund 101 Dept 104 DISTRICT CLERK | | |

| Vendor Name | Invoice Description | Invoice Amt. |
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| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 3.95 |
| QUILL CORPORATION | STAPLES, STG BOX, SLEEVES-DA; PLA | 128.22 |
| TIME CLOCK SALES & SERVICE, IN | PURPLE & RED INK RIBBON/DC | 35.00 |
| Fund 101 Dept 104 Total | | 167.17 |
| Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY | | |
| AMAZON.COM LLC | ACCT#87810396347:SELF-STICK TE | 80.75 |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 327.44 |
| JAMES PUBLISHING, INC. | TEXAS CRIMINAL JURY CHARGES/CD | 214.00 |
| QUILL CORPORATION | BATTS/DA;ENV/P&D;STEP STOOL/MA | 12.00 |
| QUILL CORPORATION | STAPLES, STG BOX, SLEEVES-DA; PLA | 117.49 |
| QUILL CORPORATION | AA BATTERIES/DA | 12.00 |
| QUILL CORPORATION | PENS-DA; CLEANING SUPPLIES-MAI | 69.95 |
| QUILL CORPORATION | EXCHANGE BATTERIES/DA | -12.00 |
| SCHULENBURG PRINTING & OFFICE | COUNTY PORTION/500-BUSINESS CA | 35.00 |
| UBEO | SN:C317LA00122/DA | 215.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 139.47 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 140.39 |
| WALMART COMMUNITY | PHONE CASES/1-DA & 2-SO;2-LIGH | 39.97 |
| WEST PAYMENT CENTER | ACCNT:1000654307/LIBRARY PLAN | 79.68 |
| WEST PAYMENT CENTER | ACCNT:1000654307/WEST INFORMAT | 990.56 |
| WEST PAYMENT CENTER | ACCNT:1000654307/LIBRARY PLAN | 79.68 |
| Fund 101 Dept 105 Total | | 2,541.38 |
| Fund 101 Dept 106 COUNTY AUDITOR | | |
| AQUA BEVERAGE COMPANY | Drinking water/AUDITOR | 25.99 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 223.14 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 761.94 |
| MORGYN RASBURY | CONTRACT LABOR: AUDITORS OFFIC | 222.00 |
| MORGYN RASBURY | CONTRACT LABOR: AUDITORS OFFIC | 255.00 |
| QUILL CORPORATION | FOLDERS-AUD | 140.20 |
| UBEO | SN:G156R130958/AUDITOR | 215.00 |
| UBEO | SN:G156R130958/AUDITOR | 215.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| WILLIAM FERGUSON | CONTRACT SERVICES | 324.00 |
| WILLIAM FERGUSON | REIMB MILEAGE FOR FIELD AUDITI | 75.63 |
| Fund 101 Dept 106 Total | | 2,457.90 |
| Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT | | |

| Vendor Name | Invoice Description | Invoice Amt. |
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| AT&T LONG DISTANCE UBEO | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ SN:1632HH02GKW/HR | 95.00 |
| Fund 101 Dept 109 Total | | 95.00 |
| Fund 101 Dept 110 COUNTY TREASURER | | |
| AT&T | MO. SERV & FAX/CDA;TREAS;AUD;EM | 36.24 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 104.46 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:C2K-270215/TRE | 27.80 |
| TEXAS ASSOCIATION OF COUNTIES | 2019 DUES/B.HAEVISCHER & 1-ASS | 175.00 |
| Fund 101 Dept 110 Total | | 343.50 |
| Fund 101 Dept 111 COUNTY CLERK | | |
| AT&T | MO. SERV & FAX/CDA;TREAS;AUD;EM | 36.58 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 226.60 |
| AUSTIN COUNTY PRINTING | 4 PART NCR TRIAL COURT'S CERT | 151.00 |
| COMDATA | FUEL-SO,EMS,ENV;HOTEL-SO & CC; | 353.50 |
| CRAVENS OFFICE SUPPLY | CUSTOM DATER - FIELD HANDSTAMP | 69.95 |
| CRAVENS OFFICE SUPPLY | 1-BOX CLASP ENVELOPES/CC | 15.99 |
| M. LAURA HERNANDEZ-PENA | REIMB:MILEAGE TO 64TH ANNUAL T | 136.80 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:C2K-268034/CC | 88.00 |
| TEXAS DEPARTMENT OF STATE | 29-REMOTE BIRTH ACCESS/NOVEMBE | 53.07 |
| TEXAS DEPARTMENT OF STATE | 27-REMOTE BIRTH ACCESS/DECEMBE | 49.41 |
| UBEO | S/N G186R320220/CC-VAULT | 275.00 |
| ULINE, INC | DESKTOP DIRECT THERMAL LABELS/ | 247.25 |
| Fund 101 Dept 111 Total | | 1,703.15 |
| Fund 101 Dept 112 TAX/COLLECTOR | | |
| AMAZON.COM LLC | ACCT#87810396347:LICENSE PLATE | 29.00 |
| AT&T | MO. SERV CHARGE/TAX OFFICE | 396.41 |
| AUSTIN COUNTY NEWS ONLINE | NOVEMBER 2018 VIDEO SERVICES & | 75.00 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 169.06 |
| CRAVENS OFFICE SUPPLY | OFFICE SUPPLIES/TAX | 127.25 |
| ELECTIONS SYSTEMS & SOFTWARE | 8-I VOTED LABELS | 47.45 |
| J.D. POWER NADA | TITLE & REGISTRATION TEXTBOOK/ | 215.00 |
| NEWWAVE COMMUNICATIONS | INTERNET/TAX OFFICE | 64.99 |
| TED WEHRING SERVICES | REPAIRS/TAX OFFICE | 144.00 |
| TEXAS ASSOCIATION OF COUNTIES | TACA MEMBERSHIP DUES FOR ELECT | 125.00 |
| UBEO | SN:C337RB00326/TAX OFFICE | 295.00 |
| VISTA SOLUTIONS GROUP LP | DMS3 ENHANCMEENTS ANNUAL DATA | 600.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| Fund 101 Dept 112 Total | | 2,288.16 |
| Fund 101 Dept 113 SHERIFF'S DEPARTMENT | | |
| AMAZON.COM LLC | ACCT#87810396347:DUSTPAN W/ HA | 199.00 |
| AMAZON.COM LLC | ACCT#87810396347:WHEELER ENG A | 253.93 |
| AMAZON.COM LLC | ACCT#87810396347:PHONE SHLD RE | 158.79 |
| APPEL FORD-MERCURY | VIN 4824-THE WORKS & MULTI-POI | 80.47 |
| AT&T | MO. SERV & LD CALLS/SO & JP1 | 1,044.08 |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 143.02 |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 156.10 |
| BRANDY BORLAND | REIMB: MILEAGE TO CUSTOMER SER | 73.52 |
| BRITTANY PERRY | REIMB: MILEAGE TO CUSTOMER SER | 37.40 |
| CAROLINE WARMKE | REIMB: MILEAGE TO CUSTOMER SER | 56.21 |
| CHEYENNE MARESH | REIMB: MILEAGE TO CUSTOMER SER | 33.79 |
| CITY OF BELLVILLE | WTR & SWR/PORT TRAINING BLDG - | 506.41 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 2,602.08 |
| CRAVENS OFFICE SUPPLY | 2-LASER CARTRIDGES/SO | 389.98 |
| CRAVENS OFFICE SUPPLY | ENVELOPES/SO | 17.79 |
| CRAVENS OFFICE SUPPLY | FASTNERS/SO | 7.65 |
| CRAVENS OFFICE SUPPLY | PAPER/SO | 295.92 |
| CRAVENS OFFICE SUPPLY | BLUE CARD STOCK/SO | 17.98 |
| CROSBY TOWING, LLC | TOW/HOOK FEE/MILEAGE/VIN 9596- | 202.50 |
| DANA SAFETY SUPPLY, INC | HAVIS DUAL CUPHOLDER INSERT/SO | 22.68 |
| DANA SAFETY SUPPLY, INC | UNI BLACK SPOTLIGHT/SO | 209.95 |
| DANNY'S AUTOMOTIVE SERVICE | REP BATTERY/SO - JAIL VAN | 57.50 |
| DANNY'S AUTOMOTIVE SERVICE | REP BATTERY/SO - U-8747 | 71.50 |
| FedEx | 1-INTERNET SHIPPING/SO | 54.70 |
| GALLS,LLC | 2-TACTICAL PANT/SO | 59.98 |
| HOME DEPOT CREDIT SERVICES | 2-SPLINTER GUARD GLOW ROD SET/ | 66.56 |
| INTERSTATE BILLING SERV, INC | VIN:?? - STATE INSPECTION/SO | 7.00 |
| INTERSTATE BILLING SERV, INC | VIN:4743 - FLAT REPAIR/SO | 20.80 |
| INTERSTATE BILLING SERV, INC | VIN:0242 - ROTATE/BALANCE & OI | 85.23 |
| INTERSTATE BILLING SERV, INC | VIN:4743 - 2-FLAT REPAIRS ON F | 41.60 |
| INTERSTATE BILLING SERV, INC | VIN:?? SWAP 8-TIRES FROM TAHOE | 160.00 |
| J&W PARTS #5 INC | HITCH PINS/SO | 3.12 |
| KOLOGIK LLC | 1YR-COPSYNC SOFTWARE RENTAL;5- | 1,199.40 |
| LYNN PEAVEY COMPANY | CHEM SK STERILE WATER 5M 100/B | 160.00 |
| LYNN PEAVEY COMPANY | DO NOT CROSS TAPE & TOOL SK PI | 202.40 |
| MANDI WILSON | REIMB: MILEAGE TO CUSTOMER SER | 51.78 |
| MEMORIAL HERMANN HOSPITAL SYST | EXAM - DOS 9/23/18 | 668.00 |
| MILLER UNIFORMS,INC. | 1-FLEECE JACKET;HEAT TRANS;JAC | 343.39 |
| MILLER UNIFORMS,INC. | 8-METAL BUTTONS/SO | 15.60 |
| MILLER UNIFORMS,INC. | 63-EMB NAMES/SO | 378.00 |
| MOTOROLA SOLUTIONS, INC. | 12-BATTERY PACKS/SO | 1,488.00 |
| QUILL CORPORATION | PLANNERS/DNDR CLPS;2-HOLE PUNC | 187.30 |
| QUILL CORPORATION | FLDRS/SO | 23.96 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| RIVERSIDE TIRE CENTER | VIN:8239-TIRE REPAIR;BAL & ROT | 66.95 |
| RIVERSIDE TIRE CENTER | VIN:6737-OIL CHANGE;SWAY BAR L | 136.35 |
| RIVERSIDE TIRE CENTER | VIN:6926-TIRE REPAIR/SO | 16.95 |
| RIVERSIDE TIRE CENTER | VIN:6737-INSPECTION/SO | 7.00 |
| ROBERT G. COLVIN | REIMB: MILEAGE TO TLETS/NCETS | 81.75 |
| S & S AUTOMOTIVE | VIN-2948-MNT/BAL;BRK JOBE;REP | 2,168.22 |
| S & S AUTOMOTIVE | VIN-0575/REAR BRAKE JOB/OIL CH | 573.36 |
| S & S AUTOMOTIVE | VIN-0450/REP BATTERY/SO | 229.30 |
| S & S AUTOMOTIVE | VIN-9016/REP EVAP FUEL TUBE & | 131.59 |
| S & S AUTOMOTIVE | VIN-9596/TWD IN-REP AIR CLEANE | 94.54 |
| S & S AUTOMOTIVE | VIN-042948-REP OIL PRESSURE SE | 190.32 |
| S & S AUTOMOTIVE | VIN-9734-R/R LOW BEAM HEADLIGH | 80.99 |
| S & S AUTOMOTIVE | VIN-5992/FRONT BRAKE JOB/CHANG | 344.27 |
| S & S AUTOMOTIVE | VIN-3851-MNT & BAL;OIL CHANGE; | 40.00 |
| S & S AUTOMOTIVE | VIN-20450/OIL CHANGE/SO | 15.00 |
| S & S AUTOMOTIVE | VIN-2948/OIL CHANGE/SO | 15.00 |
| SALVADOR TIRE | 4-TIRES/SO-UNIT-??,PLATE AZ542 | 688.12 |
| SALVADOR TIRE | 4-TIRES/SO-UNIT 9945 | 688.12 |
| SCHIEL ENTERPRISE INC | STAPLES & STAPLE GUN/SO | 26.58 |
| SCHIEL ENTERPRISE INC | STAPLES & STAPLE GUN/SO | 28.58 |
| SCHIEL ENTERPRISE INC | DUCT TAPE & ENGRAVER/SO | 18.98 |
| SCOTTY'S HOUSE | MEDICAL EXAM/SO | 350.00 |
| SOUTH TEXAS TACK, LLC | RODEO KING LOW SILVER BELLY FE | 164.99 |
| SOUTH TEXAS TACK, LLC | RODEO CROWN BULLRIDER BRIM SIL | 169.99 |
| T3 TRUCK N TRAILER LTD.,LLC | HITCH & INSTALL/SO | 260.00 |
| TEXAS A&M ENGINEERING | FIELD TRAINING OFFICER/HENRY C | 80.00 |
| TEXAS COMMUNICATIONS | PROGRAMMING CABLE/SO | 225.86 |
| TLO LLC | SEARCHES/SO | 112.50 |
| UBEO | SN:E154MA60046/SO; SN:E753LA00 | 231.20 |
| UNIFORM WAREHOUSE, INC. | 40-BLK BEENIE PULL OVER HAT W/ | 199.60 |
| UPS | ONLINE SHIPPING FEE/SO | 13.39 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,S0, CONSTABLES 2, 3 & | 9,739.17 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 3,669.73 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 3,480.18 |
| VINCIK'S BUILDING SUPPLY | CABLE TIES/SO-JANICEK | 25.98 |
| VINCIK'S BUILDING SUPPLY | IMPACT READY DRVR 31PC/SO-N. H | 14.99 |
| VISUAL PROMOTIONS | EMB JACKET/SO | 18.00 |
| WALMART COMMUNITY | PHONE CASES/1-DA & 2-SO;2-LIGH | 102.04 |
| WITTENBURG PRINTING | BUSINESS CARDS/SO-CHARLES HOLM | 30.00 |
| Fund 101 Dept 113 Total | | 36,384.66 |
| Fund 101 Dept 114 COUNTY JAIL MAINT. | | |
| 4S INVESTMENT CLUB | GLOVES & CAN LINERS/CO.JAIL | 1,214.65 |
| BRADLEY HANATH | RAPID LOADER TRIMMER HEAD & TR | 40.68 |
| BROOKSHIRE BROTHERS | FOOD/CO. JAIL | 27.66 |
| BROOKSHIRE BROTHERS | FOOD & BLEACH/CO. JAIL | 114.27 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| BROOKSHIRE BROTHERS | FOOD & BLEACH/CO. JAIL | 176.92 |
| BROOKSHIRE BROTHERS | BUNS;CHILI MIX;BLEACH;LETTUCE; | 87.23 |
| BROOKSHIRE BROTHERS | FOOD/CO. JAIL | 37.77 |
| BROOKSHIRE BROTHERS | FOOD & BLEACH/CO. JAIL | 76.19 |
| CITY OF BELLVILLE | UTILITIES/CO.JAIL | 6,633.43 |
| COMDATA | FUEL-SO,EMS,ENV;HOTEL-SO & CC; | |
| DAVID VRABLEC | TRANSPORT MEAL REIMBURSEMENT | 18.20 |
| DURA WAX CO. INC. | 20"BLACK FLOOR PADS/CO.JAIL | 496.80 |
| DURA WAX CO. INC. | 20" GORILLA BURNISHING PADS/CO | 95.94 |
| HOME DEPOT CREDIT SERVICES | 5-BRASSO POLISH & 6-SPRAYMASTE | 54.73 |
| HOME DEPOT CREDIT SERVICES | AUTO SQUEEGEE/JAIL | 3.88 |
| INMATE WELFARE FUND | RECLAIM UNCASHED INMATE CHECKS | 780.76 |
| J&W PARTS #5 INC | LUCAS RED-TACKY GRS/JAIL | 12.58 |
| MERSCHAT SERVICES INC | EXHAUST & BELT REPAIR/JAIL | 443.35 |
| MERSCHAT SERVICES INC | 1ST QTR BILLING FOR ANNUAL MAI | 1,589.75 |
| NG TIPPIT, DDS, INC | 1-SURGICAL EXTRATION-CO JAIL/C | 252.00 |
| PERFORMANCE FOOD GROUP INC | INMATE FOOD & SUPPLIES/CO.JAIL | 1,170.75 |
| PERFORMANCE FOOD GROUP INC | INMATE FOOD & SUPPLIES/CO.JAIL | 1,799.55 |
| PERFORMANCE FOOD GROUP INC | INMATE FOOD & SUPPLIES/CO.JAIL | 1,506.72 |
| PERFORMANCE FOOD GROUP INC | INMATE FOOD & SUPPLIES/CO.JAIL | 2,098.65 |
| PERFORMANCE FOOD GROUP INC | INMATE FOOD & SUPPLIES/CO.JAIL | 1,387.17 |
| PLUMB LEVEL, LLC | MAJOR REBUILD CLOSET FLUSH VAL | 829.70 |
| TERMINIX INTERNATIONAL LP | PEST CONTROL/ CO.JAIL | 90.00 |
| TMH PHYSICIAN ASSOCIATES | PHYSICIAN SERVICES/MERCIER, DA | 552.52 |
| TRIPLE-T REFRIGERATION, INC. | REPAIR WALK IN FREEZER/CO.JAIL | 361.25 |
| UBE0 | SN:E154MA60046/SO; SN:E753LA00 | 335.00 |
| VINCIK'S BUILDING SUPPLY | DRILL SCR & CONER BRACE/JAIL-B | 9.63 |
| VINCIK'S BUILDING SUPPLY | EXHAUST VENT BRUSH/JAIL-VRABLE | 9.99 |
| VINCIK'S BUILDING SUPPLY | 2-BIG TRASH CONTRACTOR BAGS/JA | 27.98 |
| VINCIK'S BUILDING SUPPLY | CAM LOCK & SHOWCASE LK KA/JAIL | 14.58 |
| WALMART COMMUNITY | DISINFECT;LYSOL/CO.JAIL | 106.36 |
| WALTERS PHARMACY | PRESCRIPTION MEDICATION/CO.JAI | 1,064.29 |
| WALTERS PHARMACY | PRESCRIPTION MEDICATION/CO.JAI | 1,064.08 |
| Fund 101 Dept 114 Total | | 24,585.01 |

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

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| AMAZON.COM LLC | ACCT#87810396347:DUSTPAN W/ HA | 24.00 |
| AMAZON.COM LLC | ACCT#87810396347:VACUUM FILTER | 15.98 |
| AMAZON.COM LLC | ACCT#87810396347:HOT WATER HEA | 212.64 |
| AMAZON.COM LLC | ACCT#87810396347:SPARTAN CLN 0 | 137.51 |
| AMAZON.COM LLC | ACCT#87810396347:SPARTAN GERMI | 165.26 |
| AMAZON.COM LLC | ACCT#87810396347:CAST IRON BEA | 36.00 |
| AMAZON.COM LLC | ACCT#87810396347:UNGER PROF PE | 70.92 |
| AUSTIN COUNTY MUSEUM ASSOCIATI | ALLOCATION FOR JAIL MUSEUM PAR | 6,500.00 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT.2;CO BARN;TWR | 196.49 |
| CHRISTOPHER DRYMALA | DEEP ROOT FEED TREES/WALLIS LI | 100.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| CHRISTOPHER DRYMALA | TREAT PREVENTION & GENERAL PES | 75.00 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 3.98 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 3.98 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 3.98 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 3.98 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 3.98 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 3.98 |
| CITY OF BELLVILLE | UTILITIES/AGRILIFE | 297.51 |
| CITY OF BELLVILLE | UTILITIES/CH | 3,058.32 |
| CITY OF BELLVILLE | UTILITIES/AD PROBATION | 344.12 |
| CITY OF BELLVILLE | ELECTRICITY/WAREHOUSE | 44.19 |
| CITY OF BELLVILLE | UTILITIES/TAX OFFICE | 474.77 |
| CITY OF SEALY | UTILITIES/SEALY CO.BLDG | 14.87 |
| CITY OF SEALY | UTILITIES/SEALY CO.BLDG | 154.32 |
| CITY OF WALLIS | UTILITIES/WALLIS CO BLDG | 123.86 |
| CONDRA COMMUNICATIONS | JANUARY '19 ALARM SYSTEM MONIT | 20.00 |
| ENGIE RESOURCES | ELEC/WALLIS CO. BLDG | 227.65 |
| ENGIE RESOURCES | ELEC WEIGH STATION | 41.99 |
| ENGIE RESOURCES | ELEC/SEALY CO. BLDG | 293.96 |
| HD SUPPLY FACILITIES MAINTENAN | TWO STEP FOLDING STOOL/CH | 28.49 |
| K & H PORTABLE TOILETS, INC. | SEALY WEIGH STATION | 88.50 |
| PB & J ENTERPRISES, INC. DBA | SC-TSTAT IS BLANK & NO HEAT/RE | 133.95 |
| 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 | MOP; AJAX CLEANER-MAINT | 50.91 |
| QUILL CORPORATION | RESOLVE CARPET CLEANER-MAINT | 23.25 |
| QUILL CORPORATION | SPONGES; GOJO; PINE SOL-MAINT | 71.46 |
| QUILL CORPORATION | LYSOL, WINDEX-MAINT; DIVIDERS, CA | 168.23 |
| QUILL CORPORATION | VINEGAR-MAINT | 10.99 |
| QUILL CORPORATION | PINE SOL-MAINT | 47.96 |
| QUILL CORPORATION | 2-STEP ALUMINUM STOOL/MAINT | 35.99 |
| QUILL CORPORATION | PENS-DA; CLEANING SUPPLIES-MAI | 515.63 |
| QUILL CORPORATION | RETURN-SPONGES; GOJO; PINE SOL-M | -71.46 |
| QUILL CORPORATION | CREDIT FOR MISSING PINE SOL-MA | -47.96 |
| RIPPLE LUMBER YARD, INC. | FLUID MASTER/W.E. LIBRARY | 10.80 |
| SAN BERNARD ELECTRIC COOPERATI | ELEC/PCT. 3 BARN & SHOP | 35.10 |
| TEXAS DISPOSAL SYSTEMS, INC. | 2019 12-MO GARBAGE PICKUP/W.E. | 372.48 |
| THYSSENKRUPP ELEVATOR CORP. | PLATINUM-FULL MAINTENANCE/CH | 2,389.68 |
| TOSHIBA FINANCIAL SERVICES | SN: CGGG25032/ADULT SUPERVISIO | 129.36 |
| UBE0 | SN:W413L500611/SEALY BLDG & SN | 170.00 |
| VINCIK'S BUILDING SUPPLY | SPRAY PAINT; CABLE TILES; STAIN; | 61.48 |
| VINCIK'S BUILDING SUPPLY | SPRAYPNT; LUBE; BATTERIES; FLASHL | 116.29 |
| VINCIK'S BUILDING SUPPLY | TOWELS; RATCHET; SPRYPNT; BATTERI | 60.55 |
| WALMART COMMUNITY | SUPPLIES/ADULT PROBATION | 73.19 |
| WEST END WATER SUPPLY CORP. | WATER/IND CO. BLDG | 64.74 |
| WITTNER PLUMBING COMPANY | WATER ON 3RD FLOOR-NOT A PLUMB | 250.00 |
| Fund 101 Dept 115 Total | | 17,505.85 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|-----------------|
| Fund 101 Dept 116 AgriLIFE EXTENSION | | |
| AT&T | PHONE & LONG DISTANCE/AGRI BLD | 462.73 |
| CRAVENS OFFICE SUPPLY | CARD STOCK/AGRI | 5.00 |
| KAILYN CAPP | LIVESTOCK SHOW ALLOWANCE | 600.00 |
| NEWWAVE COMMUNICATIONS | INTERNET/AGRILIFE EXTENSION OF | 64.99 |
| NEWWAVE COMMUNICATIONS | INTERNET/AGRILIFE EXTENSION OF | 64.99 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE-SN: CAC-E20713/AGR | 250.00 |
| QUILL CORPORATION | LYSOL,WINDEX-MAINT;DIVIDERS,CA | 299.99 |
| QUILL CORPORATION | STAPLES,STG BOX,SLEEVES-DA;PLA | 39.98 |
| | Fund 101 Dept 116 Total | 1,787.68 |
| Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI | | |
| [REDACTED] | J#154/ROSTER 18-9/155TH JUDICI | 10.00 |
| AMAZON.COM LLC | ACCT#87810396347:EASEL/CRT ROO | 19.99 |
| [REDACTED] | J#23/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#97/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#11/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J30/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| BCF SERVICES,INC. | TRANSFER DECEASED, LUCILLE MEI | 390.00 |
| [REDACTED] | J#73/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J59/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| [REDACTED] | J#167/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#159/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J22/CCAL-CC/JURY ROSTER 18-8 | 12.00 |
| [REDACTED] | J31/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| [REDACTED] | J12/CCAL-CC/JURY ROSTER 18-8 | 12.00 |
| [REDACTED] | J#98/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#20/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#199/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#141/ROSTER 18-9/155TH JUDICI | 10.00 |
| CPS | CPS/CCAL-CC/JURY ROSTER 18-8 | 80.00 |
| CPS | CPS/GRAND JURY/ROSTER 18-10/JA | 45.00 |
| CPS | CPS/ROSTER 18-9/155TH JUDICIAL | 230.00 |
| [REDACTED] | J#55/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#172/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#50/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#93/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#80/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#9/GRAND JURY/ROSTER 18-10/JA | 15.00 |
| [REDACTED] | J#78/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J14/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| [REDACTED] | J#52/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#89/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#8/GRAND JURY/ROSTER 18-10/JA | 15.00 |
| [REDACTED] | J10/CCAL-CC/JURY ROSTER 18-8 | 12.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------|----------------------------------|--------------|
| [REDACTED] | J#57/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#101/GRAND JURY/ROSTER 18-10/ | 10.00 |
| [REDACTED] | J#32/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#143/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J5/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| [REDACTED] | J#186/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#18/GRAND JURY/ROSTER 18-10/J | 15.00 |
| HARLE & SCHEFF, PLLC | APPTD ATTY INDIGENTS | 2,875.00 |
| [REDACTED] | J#204/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#14/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J25/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| [REDACTED] | J#2/ROSTER 18-9/155TH JUDICIAL | 10.00 |
| [REDACTED] | J7/CCAL-CC/JURY ROSTER 18-8 | 12.00 |
| JENNIFER FERRIS | 911 & INTERVIEW TRANSCRIPTS | 106.75 |
| [REDACTED] | J#30/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#112/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#68/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#3/GRAND JURY/ROSTER 18-10/JA | 15.00 |
| [REDACTED] | J#24/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#43/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#105/GRAND JURY/ROSTER 18-10/ | 10.00 |
| [REDACTED] | J#19/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#52/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#40/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#96/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J36/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| [REDACTED] | J#59/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#110/GRAND JURY/ROSTER 18-10/ | 10.00 |
| [REDACTED] | J#127/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#82/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#102/GRAND JURY/ROSTER 18-10/ | 10.00 |
| [REDACTED] | J38/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| LinMarie Garsee & Associates | APPOINTED MITIGATION INVESTIGA | 1,320.00 |
| [REDACTED] | J#72/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#173/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#124/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#153/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#146/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#202/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#86/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#74/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#214/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#26/GRAND JURY/ROSTER 18-10/J | 15.00 |
| MILLER-JOSEY MORTUARY, LLC | FIRST CALL; TRIP TO AUSTIN; DISA | 775.00 |
| [REDACTED] | J46/CCAL-CC/JURY ROSTER 18-8 | 10.00 |
| [REDACTED] | J29/CCAL-CC/JURY ROSTER 18-8 | 12.00 |
| [REDACTED] | J#188/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#114/GRAND JURY/ROSTER 18-10/ | 10.00 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:CML-139441/CRT | 37.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| [REDACTED] | J#69/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J11/CCAL-CC/JURY ROSTER 18-8 | 12.00 |
| [REDACTED] | J#45/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#33/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#47/GRAND JURY/ROSTER 18-10/J | 15.00 |
| [REDACTED] | J#179/ROSTER 18-9/155TH JUDICI | 10.00 |
| SCHMIDT FUNERAL HOME | FIRST CALL;CRASH BAG;TRIP TRAV | 1,115.00 |
| SPARKLETTS AND SIERRA SPRINGS | DRINKING WATER/JUROR | 68.85 |
| [REDACTED] | J#65/GRAND JURY/ROSTER 18-10/J | 10.00 |
| STEPHEN LONGORIA | APPTD ATTY INDIGENTS | 2,875.00 |
| [REDACTED] | J#57/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#122/GRAND JURY/ROSTER 18-10/ | 10.00 |
| TCV | TCV/GRAND JURY/ROSTER 18-10/JA | 10.00 |
| TCV | TCV/ROSTER 18-9/155TH JUDICIAL | 70.00 |
| TERRI ROBASON | STAVE V JOH CHRISTIAN JONES -T | 479.00 |
| [REDACTED] | J#157/ROSTER 18-9/155TH JUDICI | 10.00 |
| TRAVIS COUNTY TREASURER | AUTOPSY FEES/PO 18-04621-JERID | 2,900.00 |
| [REDACTED] | J#5/GRAND JURY/ROSTER 18-10/JA | 15.00 |
| [REDACTED] | J#225/ROSTER 18-9/155TH JUDICI | 10.00 |
| UBEO | SN:C317L900117/DC | 215.00 |
| [REDACTED] | J#49/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#145/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#38/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#72/ROSTER 18-9/155TH JUDICIA | 10.00 |
| [REDACTED] | J#204/ROSTER 18-9/155TH JUDICI | 10.00 |
| [REDACTED] | J#94/GRAND JURY/ROSTER 18-10/J | 10.00 |
| [REDACTED] | J#53/ROSTER 18-9/155TH JUDICIA | 10.00 |
| Fund 101 Dept 117 Total | | 14,608.59 |
| Fund 101 Dept 118 OTHER HEALTH & CHILD CARE | | |
| CYNTHIA MOSLEY | REIMB:FOSTER CHILD CLOTHING | 119.91 |
| TEXANA CENTER | FUND REQUEST PER AGREEMENT | 1,250.00 |
| TEXANA CENTER | FUND REQUEST PER AGREEMENT | 1,250.00 |
| Fund 101 Dept 118 Total | | 2,619.91 |
| Fund 101 Dept 119 JUSTICE OF THE PEACE #1 | | |
| AT&T | MO. SERV & LD CALLS/SO & JP1 | 87.28 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 1.10 |
| TEXAS ASSOCIATION OF COUNTIES | JPCA MEMBERSHIP DUES/JP1 JUDGE | 60.00 |
| TEXAS ASSOCIATION OF COUNTIES | JPCA MEMBERSHIP DUES/JP1 CLERK | 35.00 |
| UBEO | S/N G986XB22539/JP1 | 105.00 |
| Fund 101 Dept 119 Total | | 288.38 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| Fund 101 Dept 120 JUSTICE OF THE PEACE #2 | | |
| INDUSTRY TELEPHONE | TELEPHONE/JP 2 | 33.81 |
| INDUSTRY TELEPHONE | TELEPHONE/JP 2 | 38.97 |
| MCI | JP2/KNOX&WE LIBRARY/PCT.2 OFFI | 13.87 |
| QUILL CORPORATION | LYSOL,WINDEX-MAINT;DIVIDERS,CA | 16.18 |
| | | ----- |
| Fund 101 Dept 120 | Total | 102.83 |
| Fund 101 Dept 121 JUSTICE OF THE PEACE #3 | | |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 158.97 |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 150.02 |
| CHERYL KOLLATSCHNY | REIMB:MILEAGE FY 2018-2019 | 62.35 |
| NEWWAVE COMMUNICATIONS | INTERNET/JP3 | 274.99 |
| NEWWAVE COMMUNICATIONS | INTERNET/JP3 | 274.99 |
| QUILL CORPORATION | POST ITS;FASTENER FLDR;LETTER | 84.38 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 41.25 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 107.91 |
| | | ----- |
| Fund 101 Dept 121 | Total | 1,154.86 |
| Fund 101 Dept 122 JUSTICE OF THE PEACE #4 | | |
| BERNICE BURGER | REIMB:MILEAGE MAGISTRATE DUTIE | 556.99 |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-6723-071775-5/ P | 258.04 |
| TEXAS ASSOCIATION OF COUNTIES | JPCA MEMBERSHIP DUES FOR ELECT | 60.00 |
| TEXAS JUSTICE CRT TRAINING CTR | FY 19 JUSTICE OF THE PEACE SEM | 150.00 |
| UBEO | SN:E336M810028/JP4 | 104.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 117.23 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 117.28 |
| WALLIS POSTMASTER | BOX RENTAL/PCT.4 | 42.00 |
| | | ----- |
| Fund 101 Dept 122 | Total | 1,405.54 |
| Fund 101 Dept 123 CONSTABLE PRECINCT #1 | | |
| ISB INSURANCE SERVICES | NEW PUBLIC OFFICIAL BOND-R. H | 177.50 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2, 3 & | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| | | ----- |
| Fund 101 Dept 123 | Total | 177.50 |
| Fund 101 Dept 124 CONSTABLE PRECINCT #2 | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,S0, CONSTABLES 2, 3 & | 95.25 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 79.24 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 79.29 |
| Fund 101 Dept 124 Total | | 253.78 |
| Fund 101 Dept 125 CONSTABLE PRECINCT #3 | | |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 41.86 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,S0, CONSTABLES 2, 3 & | 27.28 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 63.75 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 58.04 |
| Fund 101 Dept 125 Total | | 190.93 |
| Fund 101 Dept 126 CONSTABLE PRECINCT #4 | | |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,S0, CONSTABLES 2, 3 & | 132.06 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 58.99 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 55.37 |
| Fund 101 Dept 126 Total | | 246.42 |
| Fund 101 Dept 127 CAPITAL OUTLAY | | |
| CHASTANG ENTERPRISES | 2019 FORM VIN#16393/S0 | 33,694.67 |
| CHASTANG ENTERPRISES | F150 VIN#KKC16391/S0 | 33,694.67 |
| DANA SAFETY SUPPLY, INC | EXTRA EQUIPMENT FOR THE SHERIF | 8,049.15 |
| GAEKE CONSTRUCTION CO | PHASE 1 DRAW FOR AUSTIN CO. JA | 18,072.85 |
| GAEKE CONSTRUCTION CO | PHASE 1 DRAW RETAINAGE FOR AUS | 9,173.27 |
| SATELLITE SHELTERS, INC | 2-STEPS;PROP TAX;OFFICE W/RR/S | 515.00 |
| STRYKER SALES CORPORATION | 7POWER PRO XT&LOAD,PLUS 7YR SE | 73,829.42 |
| STW INC. | INTELLICUS TRAINING;JE APP;SYS | 2,508.50 |
| STW INC. | ANNUAL SOFTWARE LEASE | 23,025.00 |
| STW INC. | SET UP BANK & AP CONTROLS FOR | 72.50 |
| U.S. BANCORP | ENERGY CONSERVATION CONTRACT P | 21,900.58 |
| Fund 101 Dept 127 Total | | 224,535.61 |
| Fund 101 Dept 128 OTHER | | |
| AMAZON.COM LLC | ACCT#87810396347:EASEL/CRT R00 | 139.99 |
| AMAZON.COM LLC | ACCT#87810396347:USB'S/CH | 46.00 |
| AMAZON.COM LLC | ACCT#87810396347:CRT HOUSE SUP | 7.95 |
| AMAZON.COM LLC | ACCT#87810396347:REPLACEMENT C | 33.95 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-----------------------------------|--------------------------------|--------------|
| AMAZON.COM LLC | ACCT#87810396347:CRT HOUSE SUP | 209.10 |
| AMAZON.COM LLC | ACCT#87810396347:BATTERIES/DA | 11.78 |
| AT&T | MONTHLY SER - CH | 5,256.12 |
| AT&T | MONTHLY SERV/ADULT PROBATION | 737.50 |
| AT&T | MONTHLY SER - CH | 611.02 |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 219.16 |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 111.18 |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 108.00 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | |
| AUSTIN CO. APPRAISAL DIST. | 1ST QTR APPRAISAL ALLOCATION/C | 83,659.51 |
| BELLVILLE TIMES | BID NOTICE/CJ | 22.05 |
| COLORADO COUNTY YOUTH & FAMILY | 2ND QUARTER FY'19 | 3,250.00 |
| COMBINED COMMUNITY | FY 2018-2019 ALLOCATION | 2,000.00 |
| COMDATA | FUEL-SO,EMS,ENV;HOTEL-SO & CC; | 12.99 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 1,296.18 |
| CRAVENS OFFICE SUPPLY | 17CS-PAPER & 3CS-LGL PAPER/CH | 739.80 |
| ELOISE DEATER | REFUND FOR PATIENT OVERPAYMENT | 20.00 |
| FORT BEND COUNTY TREASURER | 15-FEMALE INMATES/202-DAYS HOU | 11,110.00 |
| FORT BEND COUNTY TREASURER | 20-FEMALE INMATES/213-DAYS HOU | 11,715.00 |
| FRONTIER COMMUNICATIONS | ACCT# 210-011-8331-042006-5/CO | 241.62 |
| FRONTIER COMMUNICATIONS | ACCT# 210-011-8331-042006-5/CO | 242.20 |
| FedEx | 1-INTERNET SHIPPING/DA | 75.48 |
| INDUSTRY TELEPHONE | STATIC IP & DSL | 606.95 |
| LARRYMEY HAWKINS | TONER/VA | 40.00 |
| LexisNexis MATTHEW BENDER | ACCNT#0099044941/VETERANS BENE | 271.26 |
| PERDUE, BRANDON, FIELDER, COLLINS | ATTY FEES FOR PROF SVCS IN COL | 708.00 |
| QUILL CORPORATION | LYSOL,WINDEX-MAINT;DIVIDERS,CA | 23.72 |
| QUILL CORPORATION | W-2'S & ENV/TREAS | 97.78 |
| SAFEGUARD BUSINESS SYSTEMS | 300-ENV FOR 1099 MISC | 134.73 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | FULL TIME SECRETARY - CLASS DS | 37.50 |
| SEALY NEWS | FULL TIME SECRETARY - CLASS DS | 37.50 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | LEGAL/DISPLAY-AUSTIN CO 2018 T | 417.50 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | FULL TIME SECRETARY - CLASS DS | 37.50 |
| SEALY NEWS | FULL TIME SECRETARY - CLASS DS | 37.50 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| SEALY NEWS | CLASS DSIPLAY/JAILERS | 61.25 |
| TEXAS AGRILIFE EXTENSION SERVI | 2019 REG FEE - COMM. SCHOOL-LA | 900.00 |
| TEXAS ASSOC. OF COUNTIES | UNEMPLOYMENT FUND CONTRIBUTION | 1,234.17 |
| TEXAS ASSOCIATION OF COUNTIES | 47TH ANNUAL CO TREAS CONTINUIN | 180.00 |
| TEXAS ASSOCIATION OF COUNTIES | AUTOMOBILE LIABILITY/JAN'18-JA | 12,094.50 |
| TEXAS ASSOCIATION OF COUNTIES | AUTOMOBILE PHYSICAL DAMAGE/JAN | 10,468.50 |
| TEXAS ASSOCIATION OF COUNTIES | GENERAL LIABILITY/JAN'18-JAN'1 | 3,789.00 |
| TEXAS ASSOCIATION OF COUNTIES | LAW ENFORCEMENT LIABILITY/JAN' | 32,085.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|----------------------------------|--------------------------------|--------------|
| TEXAS ASSOCIATION OF COUNTIES | PUBLIC OFFICIALS LIABILITY/JAN | 25,666.00 |
| TEXAS ASSOCIATION OF COUNTIES | WORKERS' COMPENSATION-1ST QUAR | 13,164.13 |
| TEXAS PARKS & WILDLIFE | CITATION #A8285202/LEIJA,MANUE | 164.05 |
| TEXAS PARKS & WILDLIFE DEPT | HALL CITATION #A8284496/ERIC K | 164.05 |
| TEXAS PARKS & WILDLIFE DEPT | HALL CITATION #A8284497/JUSTIN | 164.05 |
| TEXAS SOCIAL SECURITY PROGRAM | ANNUAL ADMIN FEE FOR TX SOCIAL | 35.00 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 13,702.83 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 204.72 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 196.10 |
| VONNIE MARIE HERRING | REFUND FOR PATIENT OVERPAYMENT | 78.46 |
| Fund 101 Dept 128 Total | | 239,107.08 |
| Fund 101 Dept 130 EMS DEPARTMENT | | |
| 537-PRAXAIR DISTRIBUTION INC | OXYGEN/EMS | 275.60 |
| 537-PRAXAIR DISTRIBUTION INC | OXYGEN/EMS | 188.86 |
| 537-PRAXAIR DISTRIBUTION INC | CYLINDER RENTAL/EMS | 473.34 |
| APPEL FORD-MERCURY | OIL CHANGE/EMS-20B | 99.95 |
| APPEL FORD-MERCURY | OIL CHANGE/EMS-24C | 99.95 |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 37.32 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 450.00 |
| BELLVILLE ST. JOSEPH PHARMACY | EMS DRUG ORDER | 1,038.45 |
| BELLVILLE ST. JOSEPH PHARMACY | EMS DRUG ORDER | 439.34 |
| BENJAMIN E OEI MD PA | AUSTIN COUNTY MEDICAL DIRECTOR | 1,373.34 |
| BOUND TREE MEDICAL, LLC | RETURN DISPOSABLE SUPPLIES/EMS | -103.68 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 138.24 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 546.92 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 399.16 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 1,440.53 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 371.19 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 1,656.23 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 1,241.57 |
| CENTERPOINT ENERGY | GAS/EMS ST 4 | 38.43 |
| CITY OF BELLVILLE | UTILITIES/EMS ST. 1 | 559.42 |
| COMDATA | FUEL-SO,EMS,ENV;HOTEL-SO & CC; | 733.39 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 878.06 |
| DEALERS ELECTRICAL SUPPLY | ELECTRICAL SUPPLIES/EMS ST 1 & | 147.64 |
| DISH | EMS ST.4 | 48.91 |
| EMS MANAGEMENT & CONSULTANTS,I | COLLECTIONS & COMPUTER EQUIP F | 4,289.04 |
| ENGIE RESOURCES | ELEC/EMS ST. 4. | 184.72 |
| ENGIE RESOURCES | ELEC/EMS ST. 2 | 210.69 |
| FRAZER, LTD. | SN:1067/REPAIR TO GEN 20B/EMS | 1,760.86 |
| FRAZER, LTD. | SN:X-1084/REP MISSING ROTATING | 508.12 |
| FRAZER, LTD. | SN:X-620/SC;LIGHTS & LENS'/EMS | 832.76 |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-7151-120210-5/EM | 76.41 |
| GALLS,LLC | 1-WOMENS STRYKE PANT/EMS | 63.75 |
| GALLS,LLC | 1-WOMENS TACKLITE PRO PANT/EMS | 99.98 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| GALLS, LLC | 1-MENS RESPONDER HI-VIS PARKA/ | 274.45 |
| INDUSTRY TELEPHONE | TELEPHONE/EMS | 37.05 |
| INTERSTATE BILLING SERV, INC | VIN-5967/ST INSPECTION/EMS U-2 | 7.00 |
| INTERSTATE BILLING SERV, INC | VIN-5333/LIGHT & INSTALLATION/ | 296.38 |
| INTERSTATE BILLING SERV, INC | VIN-?? SWAP TIRES/EMS U-24C | 261.60 |
| MCI COMM SERVICE | TELEPHONE/EMS BUILDING | 33.78 |
| MONTGOMERY COUNTY HOSPITAL DIS | REGIONAL EMERGENCY MED DISPATC | 345.00 |
| NEWWAVE COMMUNICATIONS | PHONE, INTERNET & CABLE/EMS | 119.97 |
| NEWWAVE COMMUNICATIONS | INTERNE, PHONE & CABLE/EMS | 119.97 |
| O'REILLY AUTO PARTS | DEF CAP/EMS | 8.59 |
| PHYSIO-CONTROL, INC. | MONTHLY MAINTENANCE-EMS | 1,128.27 |
| PRECISION PRINTING AND OFFICE | SN:CML-139448/EMS | 74.50 |
| RON DILLE | REIMB: MILEAGE FOR ATTENDING T | 279.04 |
| SEALY PARTS INC | BLUE DEF/EMS | 13.49 |
| STERICYCLE, INC. | BIOHAZARDOUS WASTE SERVICES/SE | 234.00 |
| TEGELER CHEVROLET, INC | 34A-OIL/FLTR CHG/EMS | 62.83 |
| TELEFLEX MEDICAL INC | 6-AIRTRAQ SP/EMS | 489.38 |
| TEXAS AMBULANCE ASSN | 2018-2019 DUES/EMS | 500.00 |
| TEXAS DEPT OF ST HEALTH SERV | RENEW CE PROVIDER REGISTRATION | 62.00 |
| TODAY'S PIXEL | ANNUAL HOSTING SERVICES/EMS | 180.00 |
| UBEO | SN:G156RA30027/EMS | 135.00 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2, 3 & | 4,053.31 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 518.97 |
| VERIZON WIRELESS | TELEMENTARY & MOBILE BROADBAND | 359.46 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 519.61 |
| WALMART COMMUNITY | BUS CARDS;INK;WIPER BLADES;BAT | 343.65 |
| WITTENBURG PRINTING | EMB 12-BEANIES; 12-CAPS & 14-H | 384.52 |
| Fund 101 Dept 130 Total | | 31,440.31 |

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

| | | |
|--------------------------------|--------------------------------|----------|
| BLUEBONNET ELECTRIC | UTILITIES/PCT.2;CO BARN;TWR | 359.77 |
| CITY OF BELLVILLE | ELEC/TWR 1 | 51.94 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | |
| DEPARTMENT OF INFORMATION RESO | T-1 LINE/NOV'18 | 807.42 |
| ENGIE RESOURCES | ELEC/SAN FELIPE TWR | 214.30 |
| HARRIS COUNTY TREASURER | QUALITY CNTRL CK & UPDATE TEMP | 504.00 |
| PB & J ENTERPRISES, INC. DBA | QUARTERLY CK UP/REP FILTERS & | 235.00 |
| ROBERT JAMES HROMADKA | PROPERTY LEASE GUYED TOWER/BLE | 1,000.00 |
| TEXAS COMMUNICATIONS | HEADSETS FOR SEALY/SO | 963.25 |
| TEXAS COMMUNICATIONS | MOVE ANTENNAS ON EMS TRUCKS | 381.21 |
| TEXAS COMMUNICATIONS | SEALY CONSOLE UPGRADE PROJECT- | 2,500.00 |
| TEXAS COMMUNICATIONS | SEALY CONSOLE UPGRADE PROJECT- | 2,255.00 |
| TEXAS COMMUNICATIONS | SEALY CONSOLE UPGRADE PROJECT- | 1,280.00 |
| TEXAS COMMUNICATIONS | SEALY CONSOLE UPGRADE PROJECT- | 535.00 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2, 3 & | 159.78 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 117.23 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 117.28 |
| Fund 101 Dept 131 Total | | 11,481.18 |
| Fund 101 Dept 133 BUILDING/WENDT STREET | | |
| A L & M BUILDING | 3-STEP WORK PLATFORM STOOL/MAI | 79.99 |
| CITY OF BELLVILLE | UTLIITES/WENDT ST BLDG | 505.80 |
| INNOVATIVE COMMUNICATION SYST | DEP ON DIGITAL PHONE SYSTEM @ | 16,431.66 |
| PB & J ENTERPRISES, INC. DBA | SC-NO HEAT,REP 5KW HEATER KIT/ | 525.95 |
| TELOMACK INC. | BID MATERIALS,LABOR & TRIP CHA | 977.50 |
| TELOMACK INC. | COMPLETION OF CAT6 INSTALLATIO | 13,250.00 |
| TELOMACK INC. | INSTALLATION OF CAT5 CAMERAS/W | 1,485.00 |
| Fund 101 Dept 133 Total | | 33,255.90 |
| Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY | | |
| CENTER POINT, INC. | 2-BOOKS/KNOX LIBRARY | 46.74 |
| CHERYL L SCHRAMM | REIMB:MILEAGE TO KNOX LIBRARY | 46.98 |
| CONDE NAST | 1YR-TRAVELER & BON APPETIT/KNO | 12.00 |
| DEMCO | SUPPLIES/KNOX LIBRARY | 109.32 |
| ENGIE RESOURCES | ELEC/KNOX LIB | 153.77 |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-6813-011474-5/KN | 85.94 |
| INGRAM LIBRARY SERVICES | 2-BOOK'S/KNOX LIBRARY | 42.67 |
| INGRAM LIBRARY SERVICES | 1-BOOK/KNOX LIBRARY | 13.77 |
| JM GRIFFIN AD VENTURES | SUBSCRIPTION FOR ONE YEAR/KNOX | 35.00 |
| LYNDSEY MARTINEZ | REIMB:19-MOVIES FROM BEST BUY | 141.81 |
| MCI | JP2/KNOX&WE LIBRARY/PCT.2 OFFI | 15.07 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:C2J-263982/KN | 25.00 |
| QUILL CORPORATION | TISSUES/TOWELS-KNOX | 121.28 |
| QUILL CORPORATION | CORDLESS ANSW-KNOX | 66.99 |
| WALLIS POSTMASTER | POST OFFICE BOX RENEWAL FEE/KN | 152.00 |
| WILLIAM FERGUSON | CONTRACT SERVICES | 171.00 |
| WILLIAM FERGUSON | CONTRACT SERVICES | 636.00 |
| Fund 101 Dept 135 Total | | 1,875.34 |
| Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY | | |
| AMAZON.COM LLC | ACCT#87810218988: CREDIT/W.E. | -1.03 |
| AMAZON.COM LLC | ACCT#87810218988: 5-DVD'S/W.E. | 79.94 |
| AMAZON.COM LLC | ACCT#87810218988: 4-DVD'S/W.E. | 64.83 |
| INDUSTRY TELEPHONE | TELEPHONE/WE LIBRARY | 36.39 |
| INDUSTRY TELEPHONE | DSL MAINTENANCE | 3.00 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 16.02 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 14.96 |
| MCI | JP2/KNOX&WE LIBRARY/PCT.2 OFFI | .28 |
| U.S. POSTAL SERVICE | PO BOX 179 RENTAL/WE LIBRARY | 56.00 |
| Fund 101 Dept 140 Total | | 270.39 |
| Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER | | |
| CITY OF BELLVILLE | UTILITIES/H&V CENTER | 233.78 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| Fund 101 Dept 145 Total | | 233.78 |
| Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI | | |
| RAY CHISLETT | REIMB:MILG - HGCA REGIONAL HOM | 47.96 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 79.24 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 79.29 |
| Fund 101 Dept 150 Total | | 206.49 |
| Fund 101 Dept 160 JUVENILE PROBATION | | |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 37.79 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 225.00 |
| QUILL CORPORATION | STAPLES,STG BOX,SLEEVES-DA;PLA | 50.96 |
| UBEO | SN:G14R600414/JUV | 139.80 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2, 3 & | 33.18 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 199.73 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 199.88 |
| Fund 101 Dept 160 Total | | 886.34 |
| Fund 101 Total | | 659,981.86 |
| Fund 102 Dept 256 EMS/SPECIAL DONATIONS | | |
| AQUA BEVERAGE COMPANY | 015455 - DRINKING WATER/EMS | 17.49 |
| DISH | EMS ST.4 | 46.60 |
| INDUSTRY TELEPHONE | CABLE/EMS | 92.99 |
| NEWWAVE COMMUNICATIONS | PHONE, INTERNET & CABLE/EMS | 88.26 |
| NEWWAVE COMMUNICATIONS | INTERNE, PHONE & CABLE/EMS | 88.50 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--|--------------|
| TAMMY WENDEL WALMART COMMUNITY | REIMB PIZZA FOR SUPERVISOR MEE BUS CARDS;INK;WIPER BLADES;BAT | 45.15 |
| Fund 102 Dept 256 Total | | 378.99 |
| Fund 102 Total | | 378.99 |
| Fund 103 Dept 147 STATE FINES & FEES | | |
| AUSTIN COUNTY TREASURER | 4TH QUARTER REPORT-COUNTY'S PO | 134.55 |
| AUSTIN COUNTY TREASURER | 4TH QUARTER COUNTY'S PORTION/S | 5,362.85 |
| AUSTIN COUNTY TREASURER | 4TH QUARTER/COUNTY'S PORTION S | 225.70 |
| OMNIBASE SERVICES OF TEXAS | 4TH QUARTER ACTIVITY- 2018/JP1 | 264.00 |
| OMNIBASE SERVICES OF TEXAS | 4TH QUARTER ACTIVITY - 2018/JP | 18.00 |
| OMNIBASE SERVICES OF TEXAS | 4TH QUARTER ACTIVITY/JP3 | 228.00 |
| OMNIBASE SERVICES OF TEXAS | 4TH QUARTER ACTIVITY - JP4 | 204.00 |
| STATE COMPTROLLER | 4TH QUARTER DUE STATE - STATE | 62,718.18 |
| STATE COMPTROLLER | 4TH QUARTER DUE STATE - ELECTR | 7,807.86 |
| STATE COMPTROLLER | 4TH QUARTER DUE STATE-SPECIALT | 2,031.31 |
| STATE COMPTROLLER | 4TH QUARTER CIVIL FEES | 20,049.76 |
| TEXAS COMMISSION ON | FY19/Q1/ ONSITE COUNCIL FEE/00 | 200.00 |
| TEXAS COMMISSION ON | FY19/Q1/ ONSITE COUNCIL FEE/00 | 130.00 |
| TEXAS COMMISSION ON | FY19/Q1/ ONSITE COUNCIL FEE/00 | 150.00 |
| Fund 103 Dept 147 Total | | 99,524.21 |
| Fund 103 Total | | 99,524.21 |
| Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY | | |
| KAESER & BLAIR INC | WHITE BUTTERMINT STOCK WRAP/WE | 110.83 |
| Fund 116 Dept 315 Total | | 110.83 |
| Fund 116 Total | | 110.83 |
| Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION | | |
| CTJCA | REGISTRATION/KORTNEY ESTEP | 125.00 |
| JJAT | 2-REGISTRATIONS/D.MURSKI & K. | 300.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| JOHN Q HAMMONS RVOC TR | 2/10-2/12 STAY/K.ESTEP | 216.20 |
| | Fund 125 Dept 333 Total | 641.20 |
| Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS | | |
| STRIDES YOUTH SERVS | 1-SUBSTANCE USE COUNSELING SES | 70.00 |
| STRIDES YOUTH SERVS | 2-SUBSTANCE USE COUNSELING SES | 140.00 |
| STRIDES YOUTH SERVS | 1-FAMILY COUNSELING COUNSELING | 70.00 |
| | Fund 125 Dept 334 Total | 280.00 |
| Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION | | |
| FORT BEND COUNTY JUVENILE PROB | 2-JUV, 6-DAYS DETENTION/JUVENI | 660.00 |
| TCSI LLC | POST ADJUDICATED, DEC 1-20, 20 | 3,083.70 |
| | Fund 125 Dept 335 Total | 3,743.70 |
| | Fund 125 Total | 4,664.90 |
| Fund 130 Dept 308 LAW LIBRARY | | |
| WEST PAYMENT CENTER | ACCT#1003260792-WEST INFO CHAR | 1,346.15 |
| WEST PAYMENT CENTER | ACCT#1000345021-LIBRARY PLAN C | 516.29 |
| | Fund 130 Dept 308 Total | 1,862.44 |
| | Fund 130 Total | 1,862.44 |
| Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS | | |
| ALEX TSOUNAKAS | REIMB: INSUFFICIENT CK: TAMMY | 200.00 |
| ALEX TSOUNAKAS | REIMB: INSUFFICIENT CK: TAMMY | 200.00 |
| ALEX TSOUNAKAS | REIMB: INSUFFICIENT CK: TAMMY | 180.00 |
| AQUA BEVERAGE COMPANY | DRINKING WATER/CDA | 55.99 |
| AUSTIN COUNTY FAIR ASSOCIATION | REIMB:INSUFFICIENT CK/SHAWN PE | 275.00 |
| AUSTIN COUNTY TAX COLLECTOR | REIMB:INSUFFICIENT CK/VANESSA | 171.00 |
| TLO LLC | ACCT-210511 SEARCHES/CDA | 26.65 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| Fund 131 Dept 307 Total | | 1,108.64 |
| Fund 131 Total | | 1,108.64 |
| Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC | | |
| SCOTT-MERRIMAN INC | OFFICIAL RECORD 2 BINDERS/CC | 187.92 |
| SCOTT-MERRIMAN INC | OFFICIAL RECORD 2 BINDERS/CC | 187.92 |
| SCOTT-MERRIMAN INC | 30-REAMS RECORDING PAPER/CC | 2,997.30 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 8,763.24 |
| UBEO | S/N W1231100067/CC | 155.00 |
| UBEO | S/N W1231100067/CC | 155.00 |
| UBEO | S/N W1231100067/CC | 155.00 |
| Fund 137 Dept 337 Total | | 12,601.38 |
| Fund 137 Total | | 12,601.38 |
| Fund 139 Dept 339 COURTHOUSE SECURITY FUND | | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 31.77 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 30.18 |
| Fund 139 Dept 339 Total | | 61.95 |
| Fund 139 Total | | 61.95 |
| Fund 143 Dept 309 JUVENILE PROBATION FEES | | |
| AQUA BEVERAGE COMPANY | ACCT #12326 - DRINKING WATER/J | 30.49 |
| TRACK GROUP, INC | INACTIVE BILLING/JUV | 45.00 |
| Fund 143 Dept 309 Total | | 75.49 |
| Fund 143 Total | | 75.49 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| Fund 150 Dept | | |
| AFLAC | Aflac Taxable | 959.18 |
| AFLAC | Aflac Taxable | 959.08 |
| AFLAC | Aflac Taxable | 959.17 |
| AFRO-AMERICAN SHERIFF'S | | 9.24 |
| AFRO-AMERICAN SHERIFF'S | | 9.24 |
| AFRO-AMERICAN SHERIFF'S | | 9.24 |
| AMERICAN HERITAGE LIFE INSURAN | Allstate/AH Life Taxable | 1,692.21 |
| AMERICAN HERITAGE LIFE INSURAN | Allstate/AH Life Taxable | 1,656.87 |
| AMERICAN HERITAGE LIFE INSURAN | Allstate/AH Life Taxable | 1,597.43 |
| AUSTIN COUNTY | | 10,349.00 |
| AUSTIN COUNTY | | 10,497.50 |
| AUSTIN COUNTY | | 9,835.00 |
| CINTAS CORPORATION #082 | | 24.94 |
| CINTAS CORPORATION #082 | | 24.94 |
| CINTAS CORPORATION #082 | | 29.22 |
| EMS/SPECIAL DONATIONS | | 145.00 |
| EMS/SPECIAL DONATIONS | | 150.00 |
| EMS/SPECIAL DONATIONS | | 165.00 |
| FIRST NATIONAL BANK | | 90,522.13 |
| FIRST NATIONAL BANK | | 87,961.76 |
| FIRST NATIONAL BANK | | 87,331.49 |
| FIRST NATIONAL BANK | | 57.37 |
| NATIONAL GUARDIAN LIFE INS | | 538.74 |
| NATIONAL GUARDIAN LIFE INS | | 535.35 |
| NATIONAL GUARDIAN LIFE INS | | 491.01 |
| NATIONAL GUARDIAN LIFE INSURAN | | 3,564.58 |
| NATIONAL GUARDIAN LIFE INSURAN | | 3,394.98 |
| NATIONAL GUARDIAN LIFE INSURAN | | 3,190.42 |
| TCDRS | | 55,440.37 |
| TCDRS | | 54,257.38 |
| TCDRS | | 53,786.96 |
| TCDRS | | 51.91 |
| UNUM (VOL) | | 1,724.57 |
| UNUM (VOL) | | 1,716.28 |
| UNUM (VOL) | | 1,603.08 |
| UNUM LIFE INSURANCE CO. OF AME | | 2,145.37 |
| UNUM LIFE INSURANCE CO. OF AME | | 2,145.72 |
| UNUM LIFE INSURANCE CO. OF AME | | 2,086.15 |
| VALIC | | 175.00 |
| 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 |
| WILLIAM E. HEITKAMP | U.S. Bankruptcy Court -ERVIN M | 443.67 |
| | | ----- |
| Fund 150 Dept | Total | 493,473.89 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| Fund 150 Total | | 493,473.89 |
| Fund 160 Dept 203 MEDICAL SERVICES/IHC | | |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION DRUGS/IHC | 1,027.29 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION DRUGS/IHC | 137.21 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION DRUGS/IHC | 188.30 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION DRUGS/IHC | 191.00 |
| KATY RHEUMATOLOGY & ASSOCIATES | PHYSICIAN SERVICES/IHC | 46.73 |
| LABORATORY CORPORATION OF AMER | LAB/XRAY/IHC | 75.28 |
| SEALY URGENT CARE CENTER & MED | PHYSICIAN SERVICES & X-RAY/IHC | 56.80 |
| Fund 160 Dept 203 Total | | 1,722.61 |
| Fund 160 Total | | 1,722.61 |
| Fund 168 Dept 712 TAX RD BONDS/SERIES 2009 | | |
| WELLS FARGO CORPORATE TRUST SE | AUST709UTR/PRINCIPAL & INTERES | 285,600.00 |
| Fund 168 Dept 712 Total | | 285,600.00 |
| Fund 168 Total | | 285,600.00 |
| Fund 176 Dept 557 JUSTICE CRT TECH FUND | | |
| AT&T | T-1 LINE/JP4 | 295.06 |
| FRONTIER COMMUNICATIONS | ACCT# 210-011-8331-042006-5/CO | 241.60 |
| FRONTIER COMMUNICATIONS | ACCT# 210-011-8331-042006-5/CO | 242.17 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 5,176.76 |
| Fund 176 Dept 557 Total | | 5,955.59 |
| Fund 176 Total | | 5,955.59 |
| Fund 179 Dept 187 FAILURE TO APPEAR | | |
| STATE COMPTROLLER | 4TH QUARTER DUE STATE - STATE | 5.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| | Fund 179 Dept 187 Total | 5.00 |
| | Fund 179 Total | 5.00 |
| Fund 180 Dept | | |
| UNUM LIFE INSURANCE CO. OF AME | BASIC LIFE/AC | 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 | 33,122.97 |
| AUSTIN COUNTY TRUST FUND | HEALTH CARE CLAIMS AND PRESCRI | 66,550.97 |
| AUSTIN COUNTY TRUST FUND | HEALTH CARE PAYMENTS AND PRESC | 45,933.93 |
| AUSTIN COUNTY TRUST FUND | HEALTH CARE CLAIMS AND PRESCR | 72,871.98 |
| AUSTIN COUNTY TRUST FUND | HEALTH CARE CLAIMS AND PRESCRI | 7,250.95 |
| UMR, INC. | ADMINISTRATION FEES AND STOP L | 46,810.41 |
| | Fund 180 Dept 400 Total | 272,541.21 |
| | Fund 180 Total | 272,951.18 |
| Fund 190 Dept 340 | ESTRAY FUND | |
| FOUR COUNTY AUCTION CENTER, IN | REMAINING BAL CASE #18-11-0027 | 287.50 |
| | Fund 190 Dept 340 Total | 287.50 |
| | Fund 190 Total | 287.50 |
| Fund 194 Dept 255 | SPECIAL DONATIONS/SHERIFF'S | |
| COMDATA | FUEL-SO,EMS,ENV;HOTEL-SO & CC; | 1,750.00 |
| COMDATA | FUEL-EMS;ENV;CONST3/6-HOTELS-S | 150.58 |
| JM GRIFFIN AD VENTURES | CHRISTMAS GREETING/SO | 50.00 |
| WALMART COMMUNITY | PHONE CASES/1-DA & 2-SO;2-LIGH | |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------------|--------------------------------|--------------|
| Fund 194 Dept 255 Total | | 1,950.58 |
| Fund 194 Total | | 1,950.58 |
| Fund 200 Dept 128 OTHER | | |
| AUSTIN CO. APPRAISAL DIST. | 1ST QTR APPRAISAL ALLOCATION/C | 27,886.49 |
| ISB INSURANCE SERVICES | NEW PUBLIC OFFICIAL BOND-C. R | 92.50 |
| ISB INSURANCE SERVICES | NEW PUBLIC OFFICIAL BOND-C. R | 92.50 |
| SEALY NEWS | R&B HW - PCT.1 | 42.50 |
| SEALY NEWS | R&B HW - PCT.1 | 42.50 |
| TEXAS ASSOC. OF COUNTIES | UNEMPLOYMENT FUND CONTRIBUTION | 225.43 |
| TEXAS ASSOCIATION OF COUNTIES | AUTOMOBILE LIABILITY/JAN'18-JA | 12,094.50 |
| TEXAS ASSOCIATION OF COUNTIES | AUTOMOBILE PHYSICAL DAMAGE/JAN | 10,468.50 |
| TEXAS ASSOCIATION OF COUNTIES | GENERAL LIABILITY/JAN'18-JAN'1 | 3,789.00 |
| TEXAS ASSOCIATION OF COUNTIES | WORKERS' COMPENSATION-1ST QUAR | 4,399.87 |
| Fund 200 Dept 128 Total | | 59,133.79 |
| Fund 200 Dept 401 R & B PRECINCT #1 | | |
| COLORADO MATERIALS,LTD. | 62.74 TONS GR-2 BASE/PCT. 1 | 1,254.80 |
| MARK LAMP | REIMB:TAGS FOR TRUCKS AND TRAI | 51.50 |
| Sig-Tex Management LLC | WINDSHIELD WASH & PUP UP WIPES | 203.60 |
| TRAFCO INDUSTRIES INC. | 47-SIGNS; 200-DRIVE RIVETS; 50 | 5,941.00 |
| WILSON ENGINEERING COMPANY, PL | DESIGN FOR BRIDGE @ NEUMANN RD | 5,500.00 |
| WILSON ENGINEERING COMPANY, PL | DESIGN FOR BRIDGE @ KEIMSTEADT | 5,000.00 |
| Fund 200 Dept 401 Total | | 17,950.90 |
| Fund 200 Dept 402 R & B PRECINCT #2 | | |
| CEMEX, INC. | 107.87 TONS GR 2 STATE BASE/PC | 485.30 |
| CEMEX, INC. | 27.32 TONS GR 2 STATE BASE/PCT | 122.94 |
| CEMEX, INC. | 53.43 TONS GR 2 STATE BASE/PCT | 240.44 |
| CEMEX, INC. | 78.75 TONS GR 2 STATE BASE/PCT | 354.39 |
| CEMEX, INC. | 50.36 TONS GR 2 STATE BASE/PCT | 226.63 |
| CEMEX, INC. | 50.48 TONS GR 2 STATE BASE/PCT | 227.17 |
| CEMEX, INC. | 104.80 TONS GR 2 STATE BASE/PC | 471.61 |
| CEMEX, INC. | 130.13 TONS GR 2 STATE BASE/PC | 585.59 |
| CEMEX, INC. | 51.49 TONS GR 2 STATE BASE/PCT | 231.71 |
| CEMEX, INC. | 79.30 TONS GR 2 STATE BASE/PCT | 356.86 |
| CEMEX, INC. | 155.46 TONS GR 2 STATE BASE/PC | 699.59 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-----------------------------|--------------------------------|--------------|
| CEMEX, INC. | 22.98 TONS GR 2 STATE BASE/PCT | 103.41 |
| CEMEX, INC. | 27.54 TONS GR 2 STATE BASE/PCT | 123.93 |
| CEMEX, INC. | 107.57 TONS GR 2 STATE BASE/PC | 484.08 |
| CEMEX, INC. | 80.81 TONS GR 2 STATE BASE/PCT | 363.65 |
| CEMEX, INC. | 106.23 TONS GR 2 STATE BASE/PC | 478.04 |
| CEMEX, INC. | 235.66 TONS GR 2 STATE BASE/PC | 1,060.48 |
| CEMEX, INC. | 51.12 TONS GR 2 STATE BASE/PCT | 230.04 |
| CEMEX, INC. | 26.71 TONS GR 2 STATE BASE/PCT | 120.20 |
| CEMEX, INC. | 131.07 TONS GR 2 STATE BASE/PC | 589.83 |
| CEMEX, INC. | 130.36 TONS GR 2 STATE BASE/PC | 694.01 |
| CEMEX, INC. | 179.77 TONS GR 2 STATE BASE/PC | 808.98 |
| CEMEX, INC. | 154.46 TONS GR 2 STATE BASE/PC | 695.08 |
| CEMEX, INC. | 105.67 TONS GR 2 STATE BASE/PC | 475.53 |
| CEMEX, INC. | 104.39 TONS GR 2 STATE BASE/PC | 469.76 |
| CEMEX, INC. | 26.70 TONS GR 2 STATE BASE/PCT | 120.15 |
| CEMEX, INC. | 157.96 TONS GR 2 STATE BASE/PC | 710.84 |
| COLORADO COUNTY OIL CO | EQUIP #41A 4-PAILS OIL/PCT.2 | 254.60 |
| DEALERS ELECTRICAL SUPPLY | SUPPLIES TO REP FUEL TANKS @ I | 187.07 |
| J&W PARTS #5 INC | FUEL FILTER;HOSE;CATLOW AUTO F | 152.69 |
| J&W PARTS #5 INC | SHOP SUPPLIES/PCT.2 | 57.96 |
| J&W PARTS #5 INC | SHOP SUPPLIES/PCT.2 | 164.35 |
| J&W PARTS #5 INC | SHOP SUPPLIES/PCT.2 | 54.84 |
| JCW CONSTRUCTION | GUARDRAIL REPAIRS ON BERNARDO | 11,500.00 |
| JONES & CARTER, INC. | ENTERPRISE 16-IN PIPELINE PERM | 1,190.00 |
| KOLKHORST PETROLEUM CO, INC | 398.40 GAL DIESEL & 136.10 GAL | 1,087.27 |
| MUSTANG RENTAL SERVICES | LABOR & PARTS FOR EQUIP 23/PCT | 4,919.23 |
| P & S BLDG. SUPPLY, INC. | PVC ADAPTER & CONDUIT FOR DIES | 3.14 |
| P & S BLDG. SUPPLY, INC. | HYD HOSE-EQUIP #21/PCT.2 | 205.15 |
| P & S BLDG. SUPPLY, INC. | HYD HOSE-EQUIP #21/PCT.2 | 220.45 |
| P & S BLDG. SUPPLY, INC. | SHOP SUPPLIES/PCT.2 | 3.79 |
| PRO AUTO SUPPLY | 2-BTTERIES & SHOP SUPPLIES/PCT | 481.78 |
| PRO AUTO SUPPLY | SHOP SUPPLIES/PCT.2 | 17.98 |
| SCHAEFFER MFG CO. | 1-GEAR LUBE/PCT.2 | 409.83 |
| SCS CONSTRUCTION | OVER SIZE WOOD GRIP SCREWS/PCT | 61.75 |
| SCS CONSTRUCTION | FLAT BAR CLIPS-SHOP;WELDING RO | 440.38 |
| SCS CONSTRUCTION | BAG DRILLER SCHREW;LAP SCREWS- | 150.00 |
| SHOPPA'S FARM SUPPLY, INC | OIL; GAS OPERAT-#36;CAP-#41-A/ | 910.41 |
| SHOPPA'S FARM SUPPLY, INC | #35-GASKET;O-RINGS;SEALANT;HYD | 1,298.40 |
| SHOPPA'S FARM SUPPLY, INC | EQUIP 35,36,41-A - FILTERS/PCT | 655.11 |
| THE AUBAINE SUPPLY CO INC | 2-HOSE ASSY & 4-CLAMPS/PCT.2 | 261.64 |
| TRAFCO INDUSTRIES INC. | 4-POCKET REPAIR KITS/PCT.2 | 63.18 |
| WALLER COUNTY ASPHALT,INC. | 14.9 TONS COLD MIX/PCT.2-INDUS | 1,400.60 |
| WEIGE AUTOMOTIVE | FLUSHERS/PCT.2 | 69.75 |
| WEIGE AUTOMOTIVE | HOSE/PCT.2-EQUIP #21 | 26.65 |
| Fund 200 Dept 402 Total | | 37,778.24 |

Fund 200 Dept 403 R & B PRECINCT #3

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| A L & M BUILDING | TRASH BAGS/PCT.3 | 14.49 |
| BELLVILLE BUTANE COMPANY | BOTTLE FILL/PCT.3 | 45.00 |
| JERRY BROWN | TIRE DISMOUNT & REMOUNT/PCT.3 | 15.00 |
| JERRY BROWN | FIX FLAT/PCT.3 | 12.00 |
| SCHIEL ENTERPRISE INC | 2-ANT POISON/PCT.3 | 27.98 |
| SEALY PARTS INC | BATTERY/PCT.3 | 156.89 |
| SEALY PARTS INC | BATTERY NUT-BOLT/PCT.3 | 2.29 |
| TRAFCO INDUSTRIES INC. | 20-CONES; 10-POST; 22-DELINEAT | 964.00 |
| W.A. VIRNAU & SONS, INC. | 1-ASSY KEY, STARTER SWITCH/PCT | 10.04 |
| Fund 200 Dept 403 Total | | 1,247.69 |
| Fund 200 Dept 404 R & B PRECINCT #4 | | |
| ACT PIPE & SUPPLY, INC | 420FT OF 80FT DUAL WALL PIPE G | 5,200.00 |
| ACT PIPE & SUPPLY, INC | 340FT OF 60" DUAL WALL PIPE GR | 10,400.00 |
| ACT PIPE & SUPPLY, INC | 180FT OF 60" DUAL WALL PIPE GR | 11,700.00 |
| FIRST SECURITY STATE BANK | 1ST PAYMENT ON REFI OF 3 LOANS | 30,137.71 |
| HOUSTON FREIGHTLINER, INC | SWITCH-TURN & EMERGENCY;SWITCH | 98.72 |
| INTERSTATE BILLING SERVICE | SEAL;BRAKE SHOE KIT/PCT4 | 93.96 |
| INTERSTATE BILLING SERVICE | YOKE MIRROR CAB/PCT4 | 48.90 |
| MUSTANG RENTAL SERVICES | 1-KIT-SEAL/PCT.4 | 262.27 |
| PRIHODA GRAVEL COMPANY | 286 YDS PROCESS ROAD GRAVEL/PC | 1,644.50 |
| SEALY PARTS INC | COTT PIN & RAGS/PCT.4 | 36.81 |
| SEALY PARTS INC | GEAR OIL/PCT.4 | 7.99 |
| SEALY PARTS INC | BREATHER CAP/PCT.4 | 7.99 |
| SEALY PARTS INC | FILTERS/PCT.4 | 242.70 |
| SEALY PARTS INC | MARVEL MYST OIL/PCT.4 | 21.99 |
| SHOPPA'S FARM SUPPLY, INC | 2-AIR FILTERS/PCT.4 | 35.68 |
| TRACTOR SUPPLY CREDIT PLAN | BOLTS/PCT 4 | 6.97 |
| WALLER COUNTY ASPHALT,INC. | 29.63 TONS MIX COLD/PCT.4 | 2,785.22 |
| Fund 200 Dept 404 Total | | 62,731.41 |
| Fund 200 Total | | 178,842.03 |
| Fund 300 Dept 501 F/M & LATERAL PRECINCT #1 | | |
| AMAZON.COM LLC | ACCT#87810396347:CAST IRON BEA | 26.87 |
| AUSTIN CO EQUIPMENT CO,LLC | HOSE REEL/PCT.1 | 95.00 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 473.38 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 943.78 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 463.23 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 890.93 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 3,263.04 |

| Vendor Name | Invoice Description | Invoice Amt. |
|------------------------------|--------------------------------|--------------|
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 940.46 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 1,364.66 |
| CEMEX, INC. | 27.08 TONS 3/4" BASE/PCT.1 | 135.40 |
| CEMEX, INC. | 26.85 TONS 3/4" BASE/PCT.1 | 134.25 |
| CEMEX, INC. | 26.47 TONS 3/4" BASE/PCT.1 | 132.35 |
| CEMEX, INC. | 25.07 TONS 3/4" BASE/PCT.1 | 125.35 |
| CEMEX, INC. | 25.84 TONS 3/4" BASE/PCT.1 | 129.20 |
| CEMEX, INC. | 26.97 TONS 3/4" BASE/PCT.1 | 134.85 |
| CEMEX, INC. | 26.77 TONS 3/4" BASE/PCT.1 | 133.85 |
| CEMEX, INC. | 52 TONS 3/4" BASE/PCT.1 | 260.00 |
| CEMEX, INC. | 25.98 TONS 3/4" BASE/PCT.1 | 129.90 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS/PCT.1 | 65.37 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS/PCT.1 | 65.37 |
| CITY OF BELLVILLE | UTILITIES/PCT. 1 CO. BARN | 318.56 |
| COLORADO MATERIALS,LTD. | CREDIT/PCT. 1 | -118.35 |
| COLORADO MATERIALS,LTD. | 235.83 TONS GR-2 BASE/PCT. 1 | 4,362.88 |
| COLORADO MATERIALS,LTD. | 186.25 TONS GR-2 BASE/PCT. 1 | 3,725.00 |
| COLORADO MATERIALS,LTD. | 727.43 TONS GR-2 BASE/PCT. 1 | 14,548.60 |
| COLORADO MATERIALS,LTD. | 139.02 TONS GR-2 BASE/PCT. 1 | 2,780.40 |
| FASTENAL | 100-QWIKSTIK & LIME JACKET/PCT | 53.98 |
| FASTENAL | 100-QWIKSTIK & LIME JACKET/PCT | 96.72 |
| FASTENAL | 2-L/XL LIME MESH VESTS/PCT. 1 | 35.58 |
| H.R. UECKERT CO., INC. | RMV BRIDGE;INST 2-CULVERTS;GRA | 7,985.00 |
| H.R. UECKERT CO., INC. | CLEAN DITCH EAST SIDE OF NEWMA | 3,300.00 |
| H.R. UECKERT CO., INC. | TRIM,CUT & RMV LIMBS OVER CENT | 3,600.00 |
| H.R. UECKERT CO., INC. | BLADE RDS ON NORTHERN END OF C | 4,387.50 |
| HARRISON FARM SERVICE INC | SCALE TICKET/PCT.1 | 5.00 |
| HERRMANN INTERNATIONAL | HOOK-TOW/PCT.1 | 214.12 |
| INTERSTATE BILLING SERV, INC | VIN-??-BATTERY/PCT.1 | 175.00 |
| INTERSTATE BILLING SERV, INC | VIN-??-REPAIR FLATS;RMV & ADD | 2,099.20 |
| J&W PARTS #5 INC | HEX NUT/PCT.1 | 14.80 |
| J&W PARTS #5 INC | PLUG;LAMP;BCK GRMT/PCT.1 | 6.37 |
| J&W PARTS #5 INC | FUEL & AIR FILTERS/PCT.1 | 128.44 |
| J&W PARTS #5 INC | VALVE & GL BLAC/PCT.1 | 51.61 |
| J&W PARTS #5 INC | AIR FILTER/PCT.1 | 66.99 |
| KOLKHORST PETROLEUM CO, INC | 922 GAL DIESEL/PCT. #1 | 2,159.18 |
| KOLKHORST PETROLEUM CO, INC | 891 GAL DIESEL & 133 GAL GAS/P | 2,142.83 |
| KOLKHORST PETROLEUM CO, INC | 762.90 GAL DIESEL & 38.10 GAL | 1,691.36 |
| MUSTANG RENTAL SERVICES | PARTS/PCT.1 | 157.13 |
| MUSTANG RENTAL SERVICES | 12-TOOTH; 20-CUTTING EDGE/PCT. | 1,091.44 |
| PRIHODA GRAVEL COMPANY | 1,100 YDS PROCESS ROAD GRAVEL/ | 6,325.00 |
| QUILL CORPORATION | CLIPBOARD/PCT.1 | 1.69 |
| QUILL CORPORATION | RETURN CLIPBOARD/PCT.1 | -1.69 |
| R.B. EVERETT & COMPANY | 60-WAFER FLAT POLY/PCT.1 | 628.20 |
| R.B. EVERETT & COMPANY | EXHAUST PIPE/CLAMP/SHIPPING/PC | 201.92 |
| R.B. EVERETT & COMPANY | CORE MOTOR/SHIPPING/PCT.1 | 933.48 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 247.50 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 547.62 |
| VINCIK'S BLDG. SUPPLY | PLUG;CAP;NIPPLE/PCT.1 | 25.57 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---------------------------------|--------------|
| VINCIK'S BLDG. SUPPLY | HOOK CEIL ZNC/PCT.1 | 4.78 |
| VINCIK'S BLDG. SUPPLY | RETURN PALLETS/PCT.1 | -36.00 |
| VINCIK'S BLDG. SUPPLY | DROPCLOTH;TOIL TANK RENEWAL KI | 19.57 |
| WALLER COUNTY ASPHALT,INC. | 15.01-TONS GRADE IV PERFORMANC | 1,410.94 |
| WALLER COUNTY ASPHALT,INC. | 15.15-TONS GRADE IV PERFORMANC | 1,424.10 |
| WELLER TRACTOR SALVAGE, INC | 14' MOLDBOARD/PCT.1 | 7,490.00 |
| WILSON CULVERTS INC | 14-VARIOUS SIZE CULVERTS/PCT.1 | 16,695.98 |
| WOLTMANN'S WELDING & FAB | VIN:7744-INSTALL UPGRADES & RE | 3,993.16 |
| ZBRANEK GRAVEL, LLC | 132-YARDS GRAVEL/PCT.1 | 528.00 |
| ZBRANEK GRAVEL, LLC | 58-YARDS SCREENED GRAVEL/PCT.1 | 232.00 |
| Fund 300 Dept 501 Total | | 105,658.40 |
| Fund 300 Dept 502 F/M & LATERAL PRECINCT #2 | | |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 2,801.24 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 7,254.15 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 7,776.00 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 7,397.27 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 3,655.77 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 10,397.16 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT.2;CO BARN;TWR | 40.83 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS/PCT.2 | 56.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS/PCT.2 | 56.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS/PCT.2 | 62.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS/PCT.2 | 56.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS/PCT.2 | 56.97 |
| CONDR COMMUNICATIONS | SECURITY CAMERAS & INSTALL/PCT | 1,800.00 |
| FAYETTE ELEC. COOP. INC | ELEC/PCT. 2 CO BARN | 105.38 |
| FAYETTE FIRE & SAFETY, INC | UPDATE FIRST AID STATION @ IND | 134.16 |
| HERRMANN INTERNATIONAL | LUBE FILTERS/PCT.2 - EQUIP #12 | 107.55 |
| INDUSTRY TELEPHONE | TELEPHONE/PCT.2 CO.BARN | 43.10 |
| INDUSTRY TELEPHONE | TELEPHONE/PCT.2 OFFICE | 36.39 |
| J&W PARTS #5 INC | 4-GROMMETS FOR #14 HAUL TRAILER | 25.16 |
| KOLKHORST PETROLEUM CO, INC | 2-REPLACEMENT FUEL TANK PUMPS/ | 4,085.00 |
| P & S BLDG. SUPPLY, INC. | 12-HARDMIX-CULVERT WASHOUT ON | 57.00 |
| P & S BLDG. SUPPLY, INC. | HYD HOSE-EQUIP #30/PCT.2 | 30.50 |
| P & S BLDG. SUPPLY, INC. | POP RIVET GUN/PCT.2 | 22.99 |
| PRO AUTO SUPPLY | SHOP SUPPLIES/PCT.2 | 53.98 |
| RIPPLE LUMBER YARD, INC. | EQUIP #41-BOLT W/ LOCK NUT/PCT | 2.70 |
| SHOPPA'S FARM SUPPLY, INC | EQUIP 21,35,36,41-A,40 - FILTE | 747.08 |
| THE AUBAINE SUPPLY CO INC | EQUIP #41-A;3-HOSE ASSY/PCT.2 | 428.67 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 120.49 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 120.59 |
| W.A. VIRNAU & SONS, INC. | 1-ASSY DYNAMO/PCT2 | 230.07 |
| WEIGE AUTOMOTIVE | REPAIRS/PCT.2-EQUIP #7 | 289.02 |
| WOLTMANN'S WELDING & FAB | REP HYDRAULIC DUMP LIFT CYLIND | 413.52 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| Fund 300 Dept 502 Total | | 48,466.62 |
| Fund 300 Dept 503 F/M & LATERAL PRECINCT #3 | | |
| AUSTIN COUNTY WATER SUPPLY COR | 1,060 GALLONS WATER/PCT.3 | 25.78 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 43.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 43.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 36.02 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 43.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 43.97 |
| CINTAS CORPORATION #082 | UNIFORM SHIRTS-PCT.3 & B. STON | 43.97 |
| KOLKHORST PETROLEUM CO, INC | 130.80 GAL GAS & 105.10 GAL DI | 773.39 |
| SAN BERNARD ELECTRIC COOPERATI | ELEC/PCT. 3 BARN & SHOP | 63.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 144.52 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 139.43 |
| Fund 300 Dept 503 Total | | 1,401.99 |
| Fund 300 Dept 504 F/M & LATERAL PRECINCT #4 | | |
| A L & M BUILDING | SCREWS;HX CAPS;NUT SETTER;FLAT | 97.07 |
| A L & M BUILDING | RETURN 8- USS HX CP'S/PCT.4 | -4.00 |
| A L & M BUILDING | 16-DOUBLE LOOP-ZINC PLATED & 1 | 29.83 |
| A L & M BUILDING | 1-3/7 CROSS PIPE/PCT.4 | 7.49 |
| ACT PIPE & SUPPLY, INC | 200FT OF 15FT & 18FT DUAL WALL | 3,530.00 |
| ADDICKS FIRE & SAFETY, INC | SC;17-ANN INSP;6YR MAINT;SUPPS | 764.60 |
| ADDICKS FIRE & SAFETY, INC | SERV CALL;RECHARGE DRY CHEM;0- | 69.60 |
| ALLEN J DUSEK | WELDING ON BELLY DUMP HYD CYLI | 160.00 |
| ASSOCIATED SUPPLY CO.INC. | 1-FILTER ELEMENT & 1 SEAL/PCT. | 281.53 |
| AT&T | PHONE/PCT.4 CO. BARN | 236.12 |
| AT&T | PHONE/PCT.4 CO. BARN | 218.36 |
| AUSTIN COUNTY TAX COLLECTOR | 0197/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 2547/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 5819/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 5053/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 5739/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 9200/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 7522/PCT.4 | 7.50 |
| CATERPILLAR FINANCIAL SERVICES | CS563C-4KN00446-ROLLER/PCT.4 | 8,975.22 |
| CITY OF SEALY | UTILITIES/CO. BARN PCT.4 | 246.86 |
| COLORADO COUNTY OIL CO | 21 GALS DIESEL/PCT.4-CARGO TAN | 53.55 |
| COLORADO COUNTY OIL CO | 921 GALS DIESEL/PCT.4-CARGO TA | 2,104.49 |
| COLORADO COUNTY OIL CO | 750-GAL DIESEL;840-GAL DIESEL/ | 3,064.01 |
| D&M ONE STOP, INC | 18.6 GALLONS GAS/PCT.4 | 42.75 |
| ENGIE RESOURCES | ELEC/PCT.4 CO BARN | 175.48 |
| ENGIE RESOURCES | SEC. LIGHT/PCT.4 | 11.31 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-----------------------------|--------------------------------|--------------|
| FORT BEND HYDRAULICS | REPAIR HYD CYL/PCT.4 | 235.00 |
| FORT BEND HYDRAULICS | 3-CAT CYL & 1-LIFTMOORE CYL RE | 1,175.00 |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-7121-091978-5/PC | 159.39 |
| GARY BODUNGEN | 9TN00981-ORDER OUTPUT SPEED SN | 473.00 |
| JERRY BROWN | 1-FLAT REPAIR-UNIT 450/PCT.4 | 25.00 |
| JERRY BROWN | 1-FLAT REPAIR/PCT.4 | 12.00 |
| JERRY BROWN | 1-FLAT REPAIR/PCT.4 | 25.00 |
| JERRY BROWN | 1-MNT & REMNT/PCT.4 | 15.00 |
| JERRY BROWN | 1-NEW TIRE & MNT/PCT.4 | 207.07 |
| KOLKHORST PETROLEUM CO, INC | 966.40 GAL DIESEL/PCT.4-SEALY | 1,906.95 |
| KOLKHORST PETROLEUM CO, INC | 219.30 GAL DIESEL/PCT.4-WALLIS | 476.60 |
| MARTIN ASPHALT | 6,882 GALLONS BULK-EMULSION/PC | 14,591.96 |
| MARTIN ASPHALT | 5,720 GALLONS BULK-EMULSION/PC | 14,700.40 |
| MUSTANG RENTAL SERVICES | 2-KIT-SEAL-H.C/PCT.4 | 172.52 |
| MUSTANG RENTAL SERVICES | 1-SWITCH/PCT.4 | 76.83 |
| MUSTANG RENTAL SERVICES | 2-KIT-SEALS/PCT.4 | 206.90 |
| MUSTANG RENTAL SERVICES | 1-KIT-SEAL-H.C/PCT.4 | 86.26 |
| MUSTANG RENTAL SERVICES | 10-SOS PROBE KITS/PCT.4 | 140.00 |
| MUSTANG RENTAL SERVICES | 2-FLTRS;1-ELEMENT;1-SEAL;1-RIN | 67.22 |
| MUSTANG RENTAL SERVICES | FLTR;1-ELEMENT;1-MAIN ELEMENT; | 137.33 |
| MUSTANG RENTAL SERVICES | 7-FLTRS;4-ELEMENTS;1-O-RING/PC | 295.85 |
| MUSTANG RENTAL SERVICES | 2-ELEMENTS/PCT.4 | 43.19 |
| MUSTANG RENTAL SERVICES | 2-LUBE FLTRS;4-FLTRS;2-ELEMENT | 127.48 |
| MUSTANG RENTAL SERVICES | 3-FLTRS;1-ELEMENT;1-TRANS FLTR | 131.46 |
| MUSTANG RENTAL SERVICES | 3-FLTRS;4-ELEMENTS;1-AIR FLTR/ | 201.22 |
| MUSTANG RENTAL SERVICES | 2-FILTERS;3-ELEMENTS;1-LUBE FI | 187.85 |
| MUSTANG RENTAL SERVICES | 2-FILTERS;2-ELEMENTS/PCT.4 | 113.67 |
| MUSTANG RENTAL SERVICES | 2-ELEMENTS/PCT.4 | 89.31 |
| MUSTANG RENTAL SERVICES | ELEMENT-FILTER/PCT.4 | 16.09 |
| MUSTANG RENTAL SERVICES | 4-FILTERS;2-ELEMENTS/PCT.4 | 152.06 |
| MUSTANG RENTAL SERVICES | 1-FILTER;2-ELEMENTS/PCT.4 | 110.67 |
| MUSTANG RENTAL SERVICES | 1-LUBE FILTER/PCT.4 | 12.88 |
| MUSTANG RENTAL SERVICES | 4-FILTERS;5-ELEMENTS/PCT.4 | 317.58 |
| MUSTANG RENTAL SERVICES | ELEMENT/PCT.4 | 20.50 |
| MUSTANG RENTAL SERVICES | FILTER/PCT.4 | 32.08 |
| MUSTANG RENTAL SERVICES | 10-CUTTING EDGES/PCT.4 | 352.00 |
| R.B. EVERETT & COMPANY | DELIVERY AND PICKUP ON PNEUMAT | 900.00 |
| R.B. EVERETT & COMPANY | DELIVERY AND PICKUP ON 54" SMO | 900.00 |
| RIVERSIDE TIRE CENTER | VN:8323-INSPECTION/PCT.4 | 7.00 |
| RIVERSIDE TIRE CENTER | VN:5819-INSPECTION/PCT.4 | 7.00 |
| RIVERSIDE TIRE CENTER | VN:5739-INSPECTION/PCT.4 | 7.00 |
| RIVERSIDE TIRE CENTER | VN:5053-INSPECTION & WIPER BLA | 31.58 |
| RIVERSIDE TIRE CENTER | VN:7522-INSPECTION/PCT.4 | 7.00 |
| RIVERSIDE TIRE CENTER | VN:9200-INSPECTION/PCT.4 | 7.00 |
| RIVERSIDE TIRE CENTER | VN:2547-INSPECTION/PCT.4 | 7.00 |
| RIVERSIDE TIRE CENTER | VN:0197-INSPECTION/PCT.4 | 7.00 |
| SCHIEL ENTERPRISE INC | SUPPLIES/PCT.4 | 59.57 |
| SCHIEL ENTERPRISE INC | AA BATTERIES/PCT.4 | 11.99 |
| SCHIEL ENTERPRISE INC | SHOVEL/PCT.4 | 53.97 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| SCHIEL ENTERPRISE INC | LED LIGHTS/PCT.4 | 19.98 |
| SCHIEL ENTERPRISE INC | SCREWS/PCT.4 | 12.49 |
| SCHIEL ENTERPRISE INC | OIL;CHAIN;GLOVES/PCT.4 | 48.96 |
| SCHIEL ENTERPRISE INC | SCREW & DRILL BIT/PCT.4 | 20.94 |
| SCHIEL ENTERPRISE INC | VLV BALL;NIPPLE GALV/TEE GLV/P | 36.75 |
| SCHIEL ENTERPRISE INC | NIPPLE GALV & THREAD SEAL/PCT. | 3.38 |
| SCHIEL ENTERPRISE INC | NIPPLE GALV/PCT.4 | 1.49 |
| SEALY CONCRETE INC | 24YDS -STBLZD SAND/PCT.4-CULV | 936.00 |
| SEALY PARTS INC | FUSE/PCT.4 | 4.98 |
| SEALY PARTS INC | LOCK PIN/PCT.4 | 4.49 |
| SEALY PARTS INC | 6 PC STAR SET/PCT.4 | 23.99 |
| SEALY PARTS INC | LICENSE LAMP & LAMP/PCT.4 | 17.44 |
| SEALY PARTS INC | FUEL, OIL, HYD & 2-AIR FILTERS | 102.94 |
| SEALY PARTS INC | 2-EXACT FIT BLADES & 10-LAMPS/ | 29.88 |
| SEALY PARTS INC | MUD FLAP/PCT.4 | 34.98 |
| SEALY PARTS INC | WIPER BLADES;LENS;LM/PCT.4 | 62.71 |
| SEALY PARTS INC | MARKER LAMP;BULBS/PCT.4 | 48.30 |
| SEALY PARTS INC | LIGHT SOCKET/PCT.4 | 11.99 |
| SEALY PARTS INC | HYD FILTER;LED/PCT.4 | 16.94 |
| SEALY PARTS INC | HYD FILTER/PCT.4 | 84.03 |
| SEALY PARTS INC | AIR SLEEVE;FREIGHT/PCT.4 | 69.70 |
| SEALY PARTS INC | LIGHT BAR/PCT.4 | 21.49 |
| SEALY PARTS INC | BRAKE SHOES/PCT.4 | 82.48 |
| SEALY PARTS INC | CORE DEPOSIT CREDIT/PCT.4 | -13.50 |
| SEALY PARTS INC | GLADHAND/PCT.4 | 12.58 |
| SEALY PARTS INC | HYD HOSE FITTINGS; HYD HOSE/PC | 86.02 |
| SEALY PARTS INC | AIR & OIL FLTR/PCT.4 | 33.98 |
| SEALY PARTS INC | REP LENS/PCT.4 | 34.98 |
| SEALY PARTS INC | FLASHER/PCT.4 | 11.99 |
| SEALY PARTS INC | FLASHERS/PCT.4 | 25.48 |
| SHOPPA'S FARM SUPPLY, INC | 26-FILTERS/PCT.4 | 542.70 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 120.49 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 120.59 |
| WITTENBURG PRINTING | DAILY PLANNER/PCT.4 | 26.99 |
| Fund 300 Dept 504 Total | | 61,914.83 |
| Fund 300 Total | | 217,441.84 |
| Fund 916 Dept 193 TIRE COLLECTION EVENT | | |
| ROADRUNNER INTERNATIONAL LLC | COUNTY WIDE TIRE DISPOSAL | 1,447.48 |
| ROADRUNNER INTERNATIONAL LLC | COUNTY WIDE TIRE DISPOSAL | 1,367.14 |
| ROADRUNNER INTERNATIONAL LLC | COUNTY WIDE TIRE DISPOSAL | 1,496.66 |
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |
| SEALY OIL MILL & FEED CO | TRUCK WEIGH FEE/RECYCLED TIRES | 10.00 |
| Fund 916 Dept 193 Total | | 4,391.28 |
| Fund 916 Total | | 4,391.28 |
| Fund 951 Dept 100 HIDTA REV/EXPENDITURES | | |
| EAN HOLDINGS INC | VEHICLE RENTAL/SO | 600.00 |
| Fund 951 Dept 100 Total | | 600.00 |
| Fund 951 Dept 113 SHERIFF'S DEPARTMENT | | |
| AMAZON.COM LLC | 2-GOULD & GOODRICH/SO | 75.98 |
| AMAZON.COM LLC | 1 FOBUS GLOCK, 1 FOBUS PADDLE/ | 42.66 |
| AMAZON.COM LLC | 10-FOBUS PADDLE HANDCUFF/SO | 209.90 |
| AMAZON.COM LLC | 5-FOBUS GLOCK/SO | 79.80 |
| CRYE PRECISION LLC | 3-JUMPABLE PLATE CARRIER, 1-JP | 772.60 |
| EAN HOLDINGS INC | VEHICLE RENTAL/SO | 675.00 |
| EAN HOLDINGS INC | VEHICLE RENTAL/SO | 600.00 |
| ENTERPRISE TOLLS | HCTRA TOLLS/SO | 7.45 |
| GT DISTRIBUTORS, INC. | 1-511 RAPID ASSUALT SHIRTA & T | 71.61 |
| HARD HEAD VETERANS LLC | 1-ATE BALLISTIC HELMET/SO | 458.00 |
| J&N TACTICAL LLC | 1-CLAMP HEAD F/CTS 7290 LARGE | 1,560.00 |
| SPARKLETTS AND SIERRA SPRINGS | WATER FOR GUN RANGE/SO | 186.54 |
| SPARKLETTS AND SIERRA SPRINGS | WATER FOR GUN RANGE/SO | 176.08 |
| TEXAS DISPOSAL SYSTEMS,INC. | TRASH DECEMBER 2018/SO | 89.10 |
| Fund 951 Dept 113 Total | | 5,004.72 |
| Fund 951 Total | | 5,604.72 |
| Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY | | |
| AUSTIN COUNTY DA | TRANSFER OF FUNDS/DA | 1,000.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------|---------------------------|-----------------------|
| | Fund 953 Dept 105 Total | ----- 1,000.00 |
| | Fund 953 Total | ----- 1,000.00 |
| | **** Grand Total | ----- 2,249,596.91 |
| | * * * End of Report * * * | |