

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.08
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	450.40
COMDATA	FUEL-SO, EMS, ENV, CST3;HOTEL-EMS	86.75
NEW ULM ENTERPRISE	2019 SUBSCRIPTION/CJ	32.00
QUILL CORPORATION	PADS, MRKRS, PENS/PCT.1;SUPPLIES	58.64
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	64.48
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	
Fund 101 Dept 101 Total		1,149.35
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	337.68
Fund 101 Dept 103 Total		337.68
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	ACCT:87810396347-REDI-TAGS-DC;	51.82
AMAZON.COM LLC	ACCT:87810396347-TAILGATE SEAL	7.69
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.62
SCOTT-MERRIMAN INC	250-FORM 27 CASE BINDERS,BLUE/	549.51
SCOTT-MERRIMAN INC	250-FORM 26 CASE BINDERS,MANIL	481.00
SCOTT-MERRIMAN INC	LASER TX DARK SEAL PAPER/DC	234.72
TEXAS DISTRICT COURT ALLIANCE	TDCA 2019 MEMBERSHIP/S.MURPHY	50.00
Fund 101 Dept 104 Total		1,378.36
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT:87810396347-PRINTER-DA;ST	269.00
AMAZON.COM LLC	ACCT:87810396347-REDI-TAGS-DC;	118.64
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	204.87
AUSTIN COUNTY CDA	REIMBURSE FOR COROPLAST SIGNS	180.00
AUSTIN COUNTY PRINTING	4 PART FORMS-NOTICE OF SETTING	320.00
TRAVIS J. KOEHN	REIMB:MILEAGE - ELECTED PROSEC	137.89
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-TRAVIS KOEHN/2	75.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BEN NYSTROM/20	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BRANDY ROBINSO	60.00
UBEO	SN:C317LA00122/DA	215.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 Total		2,710.64
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/	204.37
Fund 101 Dept 106 Total		222.36
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		95.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.24
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	95.67
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	29.16
Fund 101 Dept 110 Total		161.07
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.21
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	207.54
AUSTIN COUNTY PRINTING	P1,000-PRINTED #10 ENV/CO.CLK	110.00
CNA SURETY	TX COUNTY CLERK/C. GREGOR	310.64
CRAVENS OFFICE SUPPLY	5-BOXES RED LGL FOLDERS & WALL	163.90
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT WINTER CONF/2019-G. GREG	180.00
Fund 101 Dept 111 Total		1,097.29
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	294.06
ELECTIONS SYSTEMS & SOFTWARE	3225 BALLOTS & ADMIN COLLECTIO	1,081.14
ELECTIONS SYSTEMS & SOFTWARE	1700 BALLOTS & ADMIN COLLECTIO	568.37
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
UBEO	SN:C337RB00326/TAX OFFICE	295.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 112 Total		2,303.56
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	VIN:4743-2016 TAHOE REPAIR FRO	5,431.88
AMAZON.COM LLC	ACCT:87810396347-TAILGATE SEAL	109.94
AMER LAW ENF RADAR & TRAINING	19-ACI STALKER CERTIFICATION C	760.00
AMSOIL INC.	8-CASES OIL/SO	811.50
APPEL FORD INC	VIN:0452 THE WORKS OIL CHANGE/	59.95
APPEL FORD INC	VIN:3457-THE WORKS CHANGE/SO	103.66
AT&T	MO. SERV & LD CALLS/SO & JP1	978.48
AUTO WAX & SUPPLY, INK	WINDSHIELD WASHER FLUID & DRUM	68.95
BANNON & ASSOCIATES	10-BACKGROUND INVESTIGATION/OR	2,500.00
BIDDLE CONSULTING GROUP, INC	CRITICALL ANNUAL SUBSCRIPTION	1,195.00
BRANDY BORLAND	REIMB:MILEAGE TO SUICIDE & TCP	61.24
CAR SHOP	TEST/REP BATTERY,REP R.BRAKE P	775.71
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	478.45
COMDATA	FUEL-SO,EMS,ENV,CST3;HOTEL-EMS	252.00
CRAVENS OFFICE SUPPLY	PAPER/SO	215.94
CRAVENS OFFICE SUPPLY	HP INK/SO	1,738.88
CRAVENS OFFICE SUPPLY	SELF INKING STAMPS/SO	43.50
DANA SAFETY SUPPLY, INC	INST-PROVIDED BED LINER & UNIN	335.00
DANA SAFETY SUPPLY, INC	CK CENCOM STAYS ON & FIX/SO	185.00
DANA SAFETY SUPPLY, INC	TAILGATE-LATCH & 2-HRS INSTALL	1,194.58
DICKER HUND FIREARMS, LLC	CLEAN/REPAIR-REMI 870 MAG MAGA	75.00
FERNANDEZ INVESTMENT GROUP INC	2-CROSS FX MENS CLS B L/S & AL	148.63
FLEET SAFETY EQUIPMENT, INC.	RECESSED PANESL COATED POLYCAR	894.30
FLEET SAFETY EQUIPMENT, INC.	INST-PROVIDED BED LINER & UNIN	335.00
INTERSTATE BILLING SERV, INC	VIN:9184 LABOR/FLAT REPAIR - P	20.80
J&W PARTS #5 INC	2-BEAM BLADES/SO	31.68
JESSE A. REED III, Ph.D.	L-3 EVALS-KELLEY;CASTLE;DONALD	1,200.00
MILLER UNIFORMS,INC.	1-BLAUER POLY ARMORSKIN & EMBR	100.34
MILLER UNIFORMS,INC.	4-BLACK CLIP ON TIES/SO	39.78
MILLER UNIFORMS,INC.	1-LIBERTY BLK WINDBREAKER W/ R	60.69
MOTOROLA SOLUTIONS, INC.	6-ANTENNA WHIPS & 5-BELT CLIPS	211.27
NEWBART PRODUCTS INC	500-CORE CARDS;200-PRINTS;1-ID	296.27
QUILL CORPORATION	4-SCOTT RAGS IN A BOX/SO	58.36
RETAIL ACQUISITION & DEVELOPME	6-BATTERIES/SO	712.80
S & S AUTOMOTIVE	VIN-4242-REP 3-WIPER BLADES &	70.62
S & S AUTOMOTIVE	VIN-6926-CHANGE FAULTY 02 SENS	163.18
S & S AUTOMOTIVE	REP FRNT SWAY LINKS/FRONT & RE	965.11
S & S AUTOMOTIVE	VIN:4242-OIL CHANGE & TIRE ROT	50.00
S & S AUTOMOTIVE	VIN-9106-OIL CHANGE;TIRE ROTAT	119.39
S & S AUTOMOTIVE	VIN-3542-REP STEERING GEARBOX/	490.67
S & S AUTOMOTIVE	VIN-3550-OIL CHANGE/SO	15.00
ST. JOSEPH REGIONAL HEALTH CEN	WORKERS COMPENSATION EXAM	106.00
TEXAS DEPT OF MOTOR VEHICLES	2-ALIAS REGISTRATIONS/SO	15.00

Vendor Name	Invoice Description	Invoice Amt.
THE LUBE STATION TWO	STATE INSPECTION/SO	14.00
THE LUBE STATION TWO	STATE INSPECTION/SO-#140	46.00
THE LUBE STATION TWO	STATE INSPECTION/SO-D, VRABLEC	7.00
THE LUBE STATION TWO	STATE INSPECTION & OIL CHANGE/	53.00
THE LUBE STATION TWO	5-STATE INSPECTIONS/SO-#113	35.00
TLO LLC	SEARCHES/SO	111.55
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UNIFORM WAREHOUSE, INC.	66-BLACK POLO SHIRTS & SHIPPIN	1,477.33
UPS	ONLINE SHIPPING FEE/SO	12.66
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 &4, I	13,606.08
VISUAL PROMOTIONS	VINYL WORK;EMB;SEW PATCHES/SO	121.98
WALMART COMMUNITY	7-PORT HUB & 4-PORT HUB/SO	55.18
WASHINGTON COUNTY TRACTOR CO.	GENIUS B/SO	345.00
WAYNE FAIRMAN	WINDOW TINT FOR '18 FORD F-150	125.00
Fund 101 Dept 113 Total		39,720.53

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	1,264.05
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/PACE, BRIAN	372.93
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/CLARK, JASO	258.08
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/GILLUM, DAR	135.35
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BLOUNT, ERI	373.80
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/PRICE, JAME	314.53
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BRADFORD, R	54.41
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BLOUNT, ERI	54.41
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/PACE, BRIAN	133.89
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/PACE, BRIAN	2.33
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/FISHER, EZI	692.43
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/WILLIAMS, S	54.41
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/LAWSON, BEN	612.69
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/TIERRABLANC	656.59
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/LAWSON, BEN	54.41
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/HERRING, HE	133.11
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/LAWSON, BEN	267.56
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/JOHNSON, SI	368.53
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/JOHNSON, SI	114.85
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PRICE, JAME	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/TIERRABLANC	186.55
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BLOUNT, ERI	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PACE, BRIAN	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PACE, BRIAN	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/TORRES, JAS	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CLARK, JASO	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/GILLUM, DAR	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LAWSON, BEN	136.82
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/FISHER, EZI	98.98

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	BUNS;LETTUCE;CHILI MIX;BLEACH/	80.13
BROOKSHIRE BROTHERS	BNS;CHILI;CRNBRY SAUCE;PET MLK	200.90
BROOKSHIRE BROTHERS	BUNS,BREAD & CARNATION MILK/CO	101.55
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/TIERRABLANC	69.50
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/TIERRABLANC	14.97
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/TIERRABLANC	6.95
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/TIERRABLANC	6.95
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/TIERRABLANC	6.95
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/CURTIS, TON	23.26
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/PACE, BRIAN	66.56
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/PACE, BRIAN	69.50
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/KINSEY JR,	8.29
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,480.50
COLE & WILSON, LLC	(4) 5-GALLON LAUNDRY DETERGENT	288.00
COMDATA	FUEL-SO,EMS,ENV,CST3;HOTEL-EMS	111.63
CORNERSTON DETENTION PRODUCTS	MONITOR,8-INTERCOMS,MLG,TRVL T	3,364.00
DR. MUBARAKA KHAWAJA,PA	PHYSICIAN SERVICES/GARCIA-CAST	169.07
HOME DEPOT CREDIT SERVICES	3-MOP REFILLS/CO JAIL	29.91
LOWE'S	3-DUST MOP HEADS/CO JAIL	29.40
MERSCHAT SERVICES INC	ROOFTOP UNIT REPAIR/JAIL	1,466.12
METHODIST HEALTH CENTERS	INMATE SERVICES/LICCE, PATRICI	867.80
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,548.52
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,335.57
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,213.78
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,149.34
SCHIEL ENTERPRISE INC	2-KEYS/JAIL	3.98
SKYLINE EQUIPMENT COMPANY INC.	DRYER REPAIR/TRAVEL TIME & LAB	446.97
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/TIERRABLANC	25,126.41
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/TIERRABLANC	6.42
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	CORD/JAIL	22.99
VINCIK'S BUILDING SUPPLY	PIPE INSUL;WRAP;TAPE/JAIL	35.12
VINCIK'S BUILDING SUPPLY	SURGE PROTECTOR/JAIL	51.98
VINCIK'S BUILDING SUPPLY	KEY & PADLOCK/JAIL	5.08
VINCIK'S BUILDING SUPPLY	FLOOR SQUEEGEE/JAIL-JOHN MILES	35.98
WALMART COMMUNITY	DISINFECT;LYSOL;4-TOTES;ULTRA	343.53
WALMART COMMUNITY	7-PORT HUB & 4-PORT HUB/SO	
Fund 101 Dept 114 Total		53,020.66

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	162.51
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	5.18
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	5.18
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	5.18
CITY OF BELLVILLE	UTILITIES/AGRILIFE	373.81
CITY OF BELLVILLE	UTILITIES/CH	3,357.81

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/AD PROBATION	282.01
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	72.24
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	516.99
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.98
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	106.12
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	123.86
CONDRA COMMUNICATIONS	DECEMBER'18 ALARM SYSTEM MONIT	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	183.11
ENGIE RESOURCES	ELEC WEIGH STATION	48.90
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	254.77
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
NELM COMPANY, LLC	2-(12) AMP BATTERIES/CH	43.98
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	CLEANING SUPPLIES-MAINT	343.53
QUILL CORPORATION	RENUZIT-MAINT	2.33
QUILL CORPORATION	12-RENUZITS-MAINT	25.63
QUILL CORPORATION	CREDIT FOR 12-RENUZITS-MAINT	-27.96
RICHARD MOBLEY	DEPOSIT-RMV CARPET,PREP FOR NE	6,979.29
RICHARD MOBLEY	FINAL-RMV CARPET,PREP 4 NEW, M	6,979.29
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	24.86
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEQ	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	SPRY PAINT; SCREEN; WOOD/CH	44.32
VINCIK'S BUILDING SUPPLY	PATCH WOOD; STAIN; PAINT; ALUM/CH	46.95
VINCIK'S BUILDING SUPPLY	GARBAGE BAGS; TAPE; PULLER/CH	112.96
VINCIK'S BUILDING SUPPLY	KEY; FLASHLITE; SPRAYPAINT/WD40/	49.29
VINCIK'S BUILDING SUPPLY	PAINT; STAIN; CEMENT ROOF; CAULK/	90.84
VINCIK'S BUILDING SUPPLY	PAINT; BLADE; FLASHLIGHT/CH	111.90
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	91.29
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	69.23
Fund 101 Dept 115 Total		20,971.24

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT:87810396347-REDI-TAGS-DC;	9.89
AT&T	PHONE & LONG DISTANCE/AGRI BLD	462.73
MICHELLE ALLEN	REIMB: SUPPLIES FOR COMMISSION	35.59
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	454.98
Fund 101 Dept 116 Total		1,213.19

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	300.00
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Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	80.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	200.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	150.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR UNKNOW	150.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	J#100/ROSTER 18-7/155TH JUDICI	122.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	160.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	400.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	100.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	160.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
[REDACTED]	J#15/ROSTER 18-7/155TH JUDICIA	122.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	GRAND JURY JULY 2018 TERM	240.00
[REDACTED]	GRAND JURY FOR JULY 2018 TERM	240.00
SCHMIDT FUNERAL HOME	2-MAN FIRST CALL;CRASH BAG;TRI	1,165.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	220.84
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	429.00
TRAVIS COUNTY TREASURER	AUTOPSY FEES/PA 18-04538/M. KE	5,800.00
TRAVIS COUNTY TREASURER	PA 18-04312 AUTOPSY FEE/TIM R.	2,900.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	300.00
	Fund 101 Dept 117 Total	23,795.84
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	150.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	750.00
KACIE M. MURPHY	APPTD ATTY AD LITEM FOR CHILD	150.00
	Fund 101 Dept 118 Total	1,050.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	79.93
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.01
UBEO	S/N G986XB22539/JP1	105.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 101 Dept 119 Total	----- 185.94
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&4/KNOX&WE LIBRARY/PCT.2 OF	15.87
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT JP2	56.00
	Fund 101 Dept 120 Total	----- 144.65
Fund 101 Dept 121	JUSTICE OF THE PEACE #3	
ISB INSURANCE SERVICES	NEW BOND-C.DRAKE/JP3	177.50
QUILL CORPORATION	FASTENER FOLERS/COPY PAPER/JP3	301.62
	Fund 101 Dept 121 Total	----- 479.12
Fund 101 Dept 122	JUSTICE OF THE PEACE #4	
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	257.33
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
UBEO	SN:E336M810028/JP4	104.00
	Fund 101 Dept 122 Total	----- 361.33
Fund 101 Dept 123	CONSTABLE PRECINCT #1	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 &4, I	
	Fund 101 Dept 123 Total	----- .00
Fund 101 Dept 124	CONSTABLE PRECINCT #2	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 &4, I	91.54
	Fund 101 Dept 124 Total	----- 91.54
Fund 101 Dept 125	CONSTABLE PRECINCT #3	
COMDATA	FUEL-S0,EMS,ENV,CST3;HOTEL-EMS	79.14
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 &4, I	

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 Total		79.14
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 &4, I	236.43
Fund 101 Dept 126 Total		236.43
Fund 101 Dept 127 CAPITAL OUTLAY		
CHASTANG ENTERPRISES	2019 FORD F250, VIN 1FT7W2B66K	32,995.00
CHASTANG ENTERPRISES	2019 F150 VIN#16390, KKC16390/	33,694.67
CHASTANG ENTERPRISES	2019 F150 VIN#16392, KKC16392/	33,694.67
CHASTANG ENTERPRISES	2019 F150 VIN#16389, KKC16389/	33,694.67
CHASTANG ENTERPRISES	2019 FORD F150 VIN#16388, KKC1	33,694.67
SATELLITE SHELTERS, INC	STEPS;PROP TAX;OFFICE W/RR/S0-	515.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	515.00
Fund 101 Dept 127 Total		168,803.68
Fund 101 Dept 128 OTHER		
ADELINE LUEDKE	REFUND FOR OVERPAYMENT DOS-06/	830.00
AMAZON.COM LLC	ACCT:87810396347-PRINTER-DA;ST	15.10
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	218.14
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO SOIL & WATER CONSERV	2018/2019 ALLOCATION	1,313.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	8.00
BELLVILLE TIMES	5-HW ADS- JAILER & 2-SECRETARY	282.90
BRENHAM BANNER-PRESS	SERVICE CHARGE	13.16
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED & EME	877.63
CNA SURETY	TX AC DRAINAGE DISTRICT #1/AND	92.50
COMDATA	FUEL-S0,EMS,ENV,CST3;HOTEL-EMS	12.99
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.11
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	1,311.46
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	591.50
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	PADS,MRKRS,PENS/PCT.1;SUPPLIES	1.19
RICK YANCEY	REIMB:MILEAGE;HOTEL & REG-REQU	462.69
Ruby Emshoff	REFUND FOR OVERPAYMENT DOS-08/	134.53
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25

Vendor Name	Invoice Description	Invoice Amt.
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
VOICE PRODUCTS INC.	1-YR SERVICE CONTRACT-DISPATCH	4,856.00
Fund 101 Dept 128 Total		20,257.99

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	240.89
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	151.34
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	490.40
AMAZON.COM LLC	ACCT:87810396347-PRINTER-DA;ST	22.65
APPEL FORD-MERCURY	COVER ASY/EMS-26B	135.93
APPEL FORD-MERCURY	OIL & FILTER CHANGE;INSPECTION	187.04
APPEL FORD-MERCURY	OIL & FILTER CHANGE,RESECURE W	99.95
APPEL FORD-MERCURY	OIL & FILTER CHANGE,RESECURE W	235.97
APPEL FORD-MERCURY	VN:3939-REPAIR COOLANT LEAK-EM	3,050.73
ARROW INTERNATIONAL, INC.	5-EZ IO PWR DRIVERS/EMS	1,065.90
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.24
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	412.14
AUSTIN COUNTY TAX COLLECTOR	5967/EMS-27C	7.50
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	366.72
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	590.16
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-183.56
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,515.74
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,032.69
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	850.45
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,170.36
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,886.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	754.79
BRENHAM CHRYSLER JEEP DODGE	31B-REPLACE PWR STEERING PUMP/	1,148.31
CENTERPOINT ENERGY	GAS/EMS ST 4	32.35
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	570.16
COLIN MARTIN	REIMB: WATER FOR REHAB FIRE CA	13.17
COMDATA	FUEL-SO,EMS,ENV,CST3;HOTEL-EMS	1,060.42
DESIGNPD LLC	INSTALLATION FEE/1-HR TRAINING	2,197.00
DISH	EMS ST.4	48.91
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,246.97
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,423.46
ENGIE RESOURCES	ELEC/EMS ST. 4.	176.85
ENGIE RESOURCES	ELEC/EMS ST. 2	165.33
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	73.43
GALLS,LLC	1-BELT/EMS	24.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.05

Vendor Name	Invoice Description	Invoice Amt.
INTAB LLC	EASY PULL TITE SEALS/EMS	140.04
LARRYMEY HAWKINS	TONER/EMS	218.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.67
MINER, LTD.	DOOR REPAIR STATION 1/EMS	218.86
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	495.00
NELM COMPANY, LLC	GAS/EMS	38.50
NELM COMPANY, LLC	GAS/EMS	44.79
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	119.97
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	119.97
NORTHWEST COMMUNICATIONS	ON-SITE RADIO REPAIR/EMS	348.97
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	1,128.27
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	237.51
TAMMY WENDEL	REIMB 24C REGISTRATION TAG	7.50
TEGELER CHEVROLET, INC	33A-OIL/FLTR CHG/EMS	52.53
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	5,118.97
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.39
VINCIK'S BUILDING SUPPLY	KEYS & KNOB/EMS	33.71
VISUAL PROMOTIONS	4-POLOS W/ EMB/EMS	124.00
WALMART COMMUNITY	DEF;BUS CARDS;CORD;CANDY;CAR C	760.07
YOUNG TIRE	2-NEW TIRES/EMS-31B	478.00
Fund 101 Dept 130 Total		41,999.30
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	346.91
CITY OF BELLVILLE	ELEC/TWR 1	58.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/OCT'18	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	199.59
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	288.81
Fund 101 Dept 131 Total		2,701.15
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	760.11
COLUMBUS GLASS COMPANY	REPAIR DOOR - TAX OFFICE/WENDT	258.61
PB & J ENTERPRISES, INC. DBA	DUCT WORK @ WENDT ST	10,450.00
RUSS NEUSCHAEFER	10-STEAM CARPET CLNING & 32-EP	1,260.00
Fund 101 Dept 133 Total		12,728.72
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT:87810220844/FRAME/KNOX LI	29.70
AMAZON.COM LLC	ACCT:87810220844/DISK CASE/KNO	59.98
AMAZON.COM LLC	ACCT:87810220844/SUPPLIES/KNOX	98.51
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
DEMCO	SUPPLIES/KNOX LIBRARY	93.86
ENGIE RESOURCES	ELEC/KNOX LIB	200.93
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	85.94
INGRAM LIBRARY SERVICES	10-BOOK'S/KNOX LIBRARY	120.99
INGRAM LIBRARY SERVICES	2-BOOK'S/KNOX LIBRARY	40.25
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	11.84
MICHAEL FREDERICK	TIGHTWAD ENERGY/KNOX LIBRARY	24.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
S & S WORLDWIDE, INC	CRAFT SUPPLIES - KNOX/SRP	92.44
THE JAMES HOPP COMPANY	MEDIA LABELS/KNOX LIBRARY	29.00
Fund 101 Dept 135 Total		1,011.18

Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY

AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	16.95
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-2.03
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	36.99
DEMCO	2-BOXES LABELS,PVC PACKING TAP	38.57
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.39
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	2-BOOK'S/W.E. LIBRARY	28.86
INGRAM LIBRARY SERVICES	7-BOOK'S/W.E. LIBRARY	78.97
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.52
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	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.27
NEW ULM ENTERPRISE	SUBSCRIPTION/W.E. LIBRARY	32.00
THE PENWORTHY COMPANY	58- BOOKS/W.E. LIBRARY	1,007.43
Fund 101 Dept 140 Total		1,480.10

Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/H&V CENTER	193.39
	Fund 101 Dept 145 Total	193.39
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
CREATIVE PRODUCTS SOURCE, INC.	500-RUBBERIZED CLICK PENS/EMS	460.82
RAY CHISLETT	REIMB:MILG - HGCA & SHSP REG I	67.74
	Fund 101 Dept 150 Total	528.56
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.90
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	206.07
AUSTIN COUNTY PRINTING	500-BUSINESS CARDS/JUV-R.PEAN	30.00
RIVERSIDE TIRE CENTER	VIN:6889-OIL CHANGE/JUV	33.43
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	119.58
	Fund 101 Dept 160 Total	568.78
	Fund 101 Total	401,077.77
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	INTERNET, PHONE & CABLE/EMS	88.50
WALMART COMMUNITY	DEF;BUS CARDS;CORD;CANDY;CAR C	34.38
	Fund 102 Dept 256 Total	368.22
	Fund 102 Total	368.22
Fund 106 Dept 304 ENVIRONMENTAL FUND		
COMPUCYCLE INC	COUNTY WIDE RECYCLING EVENT	5,641.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 106 Dept 304 Total		5,641.30
Fund 106 Total		5,641.30
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AUSTIN COUNTY PRINTING	500-BUSINESS CARDS/JUV-R.PEAN	25.00
COMDATA	FUEL-S0,EMS,ENV,CST3;HOTEL-EMS	283.36
Fund 125 Dept 333 Total		308.36
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
STRIDES YOUTH SERVIES	2-FAMILY COUNSELING SESSIONS/J	140.00
STRIDES YOUTH SERVIES	2-SUBSTANCE ABUSE COUNSELING S	140.00
TRACK GROUP, INC	TRACKERPAL RELIALERT & INACTIV	55.00
Fund 125 Dept 334 Total		335.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
TCSI LLC	POST ADJUDICATED, NOV 2-5, 201	309.09
TCSI LLC	POST ADJUDICATED, NOV 1-30, 20	4,869.00
Fund 125 Dept 335 Total		5,178.09
Fund 125 Total		5,821.45
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX FAM LAW	839.80
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	467.87
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX LITIGAT	2,636.88
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,346.15
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	516.29
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		7,669.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Total		7,669.43
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
ALEX TSOUNAKAS	REIMB: INSUFFICIENT CK: TAMMY	200.00
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	61.99
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/SHERRY	357.24
TLO LLC	ACCT-210511 SEARCHES/CDA	26.65
UNCLE BILL'S PIZZA	REIMB: INSUFFICIENT CK: PAULAE	62.45
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/KANEDRA	350.00
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/KANEDRA	215.10
Fund 131 Dept 307 Total		1,273.43
Fund 131 Total		1,273.43
Fund 133 Dept 705 DRAINAGE DISTRICT #1		
CNA SURETY	TX DRAINAGE DIST #1/F. MONK BO	92.50
CNA SURETY	TX DRAINAGE DIST.#1/G. GOEBEL	92.50
Fund 133 Dept 705 Total		185.00
Fund 133 Total		185.00
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
UBEO	S/N W1231100067/CC	550.00
Fund 137 Dept 337 Total		550.00
Fund 137 Total		550.00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49
TRACK GROUP, INC	TRACKERPAL RELIALERT & INACTIV	30.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309 Total		60.99
Fund 143 Total		60.99
Fund 150 Dept		
AFLAC	Aflac Taxable	856.84
AFLAC	Aflac Taxable	856.74
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,692.21
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,692.18
AUSTIN COUNTY		10,349.00
AUSTIN COUNTY		9,949.00
CINTAS CORPORATION #082		24.94
CINTAS CORPORATION #082		24.94
EMS/SPECIAL DONATIONS		155.00
EMS/SPECIAL DONATIONS		150.00
FIRST NATIONAL BANK		88,097.38
FIRST NATIONAL BANK		82,567.17
NATIONAL GUARDIAN LIFE INS		531.96
NATIONAL GUARDIAN LIFE INS		531.96
NATIONAL GUARDIAN LIFE INSURAN		3,453.25
NATIONAL GUARDIAN LIFE INSURAN		3,527.21
TCDRS		55,327.82
TCDRS		52,632.53
UNUM (VOL)		1,653.12
UNUM (VOL)		1,715.80
UNUM LIFE INSURANCE CO. OF AME		2,013.91
UNUM LIFE INSURANCE CO. OF AME		2,003.50
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	321,062.28
Fund 150 Total		321,062.28
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	43.39

Vendor Name	Invoice Description	Invoice Amt.
MHS PHYSICIANS OF TEXAS	PHYSICIAN SERVICES/IHC	395.69
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/IHC	6.42
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	129.00
SOUTHWEST SURGICAL ASSOCIATES	PHYSICIAN SERVICES/IHC	206.28

	Fund 160 Dept 203 Total	780.78

	Fund 160 Total	780.78

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	230.10

	Fund 176 Dept 557 Total	525.16

	Fund 176 Total	525.16

Fund 178 Dept 558 BELLVILLE ISD/TRUANCY		
STATE COMPTROLLER	TRUANCY COLLECTED 01/01/14-09/	895.18

	Fund 178 Dept 558 Total	895.18

	Fund 178 Total	895.18

Fund 179 Dept 187 FAILURE TO APPEAR		
STATE COMPTROLLER	TRUANCY COLLECTED 01/01/14-09/	303.00

	Fund 179 Dept 187 Total	303.00

	Fund 179 Total	303.00

Fund 180 Dept		
UNUM (VOL)	0658442	235.15

Vendor Name	Invoice Description	Invoice Amt.
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INS	409.97

Fund 180 Dept	Total	645.12
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	62,686.15
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	180,620.39
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	8,127.15
UMR, INC.	STOP LOSS AND ADMINISTRATION F	47,130.11

Fund 180 Dept 400	Total	298,563.80
Fund 180 Total		

		299,208.92
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
CHEYENNE MARESH	5.5FT BLOWUP GRINCH FOR PARADE	28.88
COMDATA	FUEL-SO, EMS, ENV, CST3; HOTEL-EMS	165.47
WALMART COMMUNITY	7-PORT HUB & 4-PORT HUB/SO	

Fund 194 Dept 255	Total	194.35
Fund 194 Total		

		194.35
Fund 200 Dept 401 R & B PRECINCT #1		
JOHN DEERE FINANCIAL F.S.B.	RESERVIOR TANK, CAP & SHIPPING	479.17

Fund 200 Dept 401	Total	479.17
Fund 200 Dept 402 R & B PRECINCT #2		
ATS IRRIGATION, NC.	GALVANIZED STEEL PLUGS/PCT.2	51.40
AUSTIN COUNTY TAX COLLECTOR	20449-PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	9281-PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	5165-PCT.2	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,290.33
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,897.08
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,470.66
BLEZINGER'S INC	SHOP SUPPLIES/PCT.2	43.55

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	54.51 TONS GR 2 STATE BASE/PCT	245.30
CEMEX, INC.	131.55 TONS GR 2 STATE BASE/PC	591.99
CEMEX, INC.	104.92 TONS GR 2 STATE BASE/PC	472.15
CEMEX, INC.	105.05 TONS GR 2 STATE BASE/PC	472.74
CEMEX, INC.	106.16 TONS GR 2 STATE BASE/PC	477.73
CEMEX, INC.	105.38 TONS GR 2 STATE BASE/PC	474.22
CEMEX, INC.	78.47 TONS GR 2 STATE BASE/PCT	353.12
CEMEX, INC.	107.38 TONS GR 2 STATE BASE/PC	483.21
CEMEX, INC.	53.87 TONS GR 2 STATE BASE/PCT	242.42
CEMEX, INC.	134.76 TONS GR 2 STATE BASE/PC	606.43
CEMEX, INC.	129.93 TONS GR 2 STATE BASE/PC	584.70
CEMEX, INC.	105.06 TONS GR 2 STATE BASE/PC	472.78
CEMEX, INC.	79.28 TONS GR 2 STATE BASE/PCT	356.76
CEMEX, INC.	53.81 TONS GR 2 STATE BASE/PCT	242.15
CEMEX, INC.	53.50 TONS GR 2 STATE BASE/PCT	240.76
CEMEX, INC.	25.77 TONS GR 2 STATE BASE/PCT	115.97
CEMEX, INC.	27.52 TONS GR 2 STATE BASE/PCT	123.84
CEMEX, INC.	79.12 TONS GR 2 STATE BASE/PCT	356.05
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR FUEL TANKS/PCT.2	211.42
DEALERS ELECTRICAL SUPPLY	CONTACT BLOCK TO REP FUEL TANK	17.91
GREGORY J. KUBECZKA	2-BAGS LAP TEK FOR TRUCK SHED	100.00
GREGORY J. KUBECZKA	TRIM FOR TRUCK SHED ADDITION/P	487.62
J&W PARTS #5 INC	REP LIGHT SIGN TRAILER/PCT.2	11.99
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	300.00
JONES & CARTER, INC.	RD COND VIDEOS B4 OIL CO CONST	681.25
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	837.25
KEVIN GROSS	SHEETING PCT.2-TRUCK SHED ADDI	24.79
KOLKHORST PETROLEUM CO, INC	477.70 GAL DIESEL & 49.10 GAL	1,299.10
KOLKHORST PETROLEUM CO, INC	225.30 GAL DIESEL/PCT. #2	568.17
KOLKHORST PETROLEUM CO, INC	1,211.10 GAL DIESEL/PCT. #2	2,836.21
P & S BLDG. SUPPLY, INC.	CAULK & ANCHORS/PCT.2-TRUCK SH	41.94
P & S BLDG. SUPPLY, INC.	HYD HOSE/PCT.2-RHINO SHREDDER	86.60
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
W.A. VIRNAU & SONS, INC.	1-RH SKID, SHOE & BOLTS-15' RHI	216.48
WALLER COUNTY ASPHALT, INC.	15.1 TONS COLD MIX/PCT.2-PATCH	1,419.40
WALLER COUNTY ASPHALT, INC.	15.14 TONS COLD MIX/PCT.2-INDU	1,423.16
WEIGE AUTOMOTIVE	STARTER FOR BUCKET TRUCK/PCT.2	349.90
Fund 200 Dept 402 Total		40,622.03
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY TAX COLLECTOR	0760/PCT. 3	7.50
AUSTIN COUNTY TAX COLLECTOR	6358/PCT. 3	7.50
AUSTIN COUNTY TAX COLLECTOR	2078/PCT. 3	7.50
AUSTIN COUNTY TAX COLLECTOR	9575/PCT. 3	7.50

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	45.00
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	22.50
JONATHAN KLOSS	REIMB: TOOL KIT PURCHASED AT S	179.99
MUSTANG RENTAL SERVICES	HOSE & SEAL/PCT.3	100.95
MUSTANG RENTAL SERVICES	BATTERIES/PCT.3	262.52
RIVERSIDE TIRE CENTER	TIRE REPAIR/PCT.3	16.95
SCHIEL ENTERPRISE INC	SUPPLIES/PCT.3	26.15
SCHIEL ENTERPRISE INC	SUPPLIES/PCT.3	4.99
SEALY PARTS INC	EXACT FIT BLADE/PCT.3	9.98
SEALY TRUCK AND EQUIPMENT REPA	SN:2375/94 FORD-DIAG,REPAIR SE	707.52
WAKEFIELD BRIDGE INC.	BRIDGE REPAIR-OLD COLUMBUS RD	86,250.00
Fund 200 Dept 403 Total		87,656.55
Fund 200 Dept 404 R & B PRECINCT #4		
CHRISTOPHER DRYMALA	SPOT TREAT WEEDS ON ROADSIDES-	1,000.00
INTERSTATE BILLING SERVICE	HP SEAL;SEALANT;TAB LOCK;MOBIL	316.56
INTERSTATE BILLING SERVICE	OIL SEAL/PCT4	159.50
INTERSTATE BILLING SERVICE	GUARDIAN HP SEAL/PCT4	-81.80
MARTIN ASPHALT	7,492 GALLONS BULK-EMULSION/PC	19,254.44
RIVERSIDE TIRE CENTER	VN:6101-INSPECTION/PCT.4	7.00
SEALY PARTS INC	NEW GRIPPER GRIP/PCT.4	89.99
SEALY PARTS INC	COUPLER/PCT.4	29.99
WALLER COUNTY ASPHALT,INC.	22.31 TONS MIX COLD/PCT.4	2,097.14
WALLER COUNTY ASPHALT,INC.	29.96 TONS MIX COLD/PCT.4	2,816.24
WALLER COUNTY ASPHALT,INC.	30.91 TONS MIX COLD/PCT.4	2,905.54
Fund 200 Dept 404 Total		28,594.60
Fund 200 Total		157,352.35
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	947.98
CEMEX, INC.	27.05 TONS 3/4" BASE/PCT.1	135.25
CEMEX, INC.	26.85 TONS 3/4" BASE/PCT.1	134.25
CEMEX, INC.	27.32 TONS 3/4" BASE/PCT.1	136.60
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	64.89
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.89
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	347.49
COMDATA	FUEL-SO,EMS,ENV,CST3;HOTEL-EMS	949.94
KOLKHORST PETROLEUM CO, INC	48.50 GAL GAS & 567.40 GAL DIE	1,551.96
KOLKHORST PETROLEUM CO, INC	710.80 GAL DIESEL/PCT. #1	1,792.52
KOLKHORST PETROLEUM CO, INC	10-2.5 GAL DEF FLUID/PCT. #1	185.00

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	EXPEDITED FREIGHT/PCT.1	47.20
MUSTANG RENTAL SERVICES	FITTINGS & CAP/PCT.1	79.06
MUSTANG RENTAL SERVICES	1-CAP/PCT.1	6.56
PRIHODA GRAVEL COMPANY	572 YDS PROCESS ROAD GRAVEL/PC	3,289.00
QUILL CORPORATION	CLIPBOARDS/PCT.1	10.14
QUILL CORPORATION	PADS,MRKRS,PENS/PCT.1;SUPPLIES	29.56
VINCIK'S BLDG. SUPPLY	SCR/PCT.1	1.08
VINCIK'S BLDG. SUPPLY	HOSE BARB/PCT.1	5.99
VINCIK'S BLDG. SUPPLY	PIPE INSUL/PCT.1	7.38
VINCIK'S BLDG. SUPPLY	CEMENT;PALLET/PCT.1	436.25
VINCIK'S BLDG. SUPPLY	SAND DISC & SANDER/PCT.1	63.46
VINCIK'S BLDG. SUPPLY	MAKSING TAPE/PCT.1	5.99
VINCIK'S BLDG. SUPPLY	SPRY;SCRUBR/PCT.1	18.56
WOLTMANN'S WELDING & FAB	INSTALL AUX FUEL TANK & TOOL B	761.80
Fund 300 Dept 501 Total		11,067.80
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AC BEEF & FORAGE COMMITTEE	CEU SEMINAR-D. LANGE/PCT 2	20.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,603.54
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.55
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.01
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.97
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	109.73
G. E. HUEBNER CONCRETE, INC.	2-CONCRETE BLOCKS TO BUILD PAT	80.00
G. E. HUEBNER CONCRETE, INC.	5YD,5SK CONCRETE-POUR SLAB-PAT	522.50
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.10
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.39
P & S BLDG. SUPPLY, INC.	PLUGS/PCT.2	26.39
ROYCE DUDENSING	SHOP SUPPLIES/PCT.2	13.00
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	56.00
Fund 300 Dept 502 Total		6,777.16
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,140 GALLONS WATER/PCT.3	26.74
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.33
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	42.77
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	42.77
KOLKHORST PETROLEUM CO, INC	275.80 GAL GAS & 344.60 GAL DI	1,399.42
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	116.24
UNIVERSAL AUTOMOTIVE	2-ST INSPECTIONS/VINS:2078 & 6	14.00
UNIVERSAL AUTOMOTIVE	2-ST INSPECTIONS/VINS:9575 & 0	14.00

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	20.06 TONS MIX COLD/PCT.3	1,885.64
Fund 300 Dept 503 Total		3,584.91
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	DRILL BITS;BLK OXIDE DRILL/PCT	27.96
A L & M BUILDING	TORCH HEAD & PROPANE CYLINDER/	19.28
CATERPILLAR FINANCIAL SERVICES	299C LOADER SN:JSP01335-PCT.4	16,929.22
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	257.12
CLINT'S MOBILE TRUCK SERVICE	SC,1-FLAT REPAIR & O RING/PCT.	135.00
CLINT'S MOBILE TRUCK SERVICE	2-TRIPS FOR DUMP TRAILER;6-WHE	705.00
COLORADO COUNTY OIL CO	920 GAL DIESEL;50 TUBES OIL/PC	2,533.51
COLORADO COUNTY OIL CO	23 GALS GAS/PCT.4	56.81
DEERE CREDIT, INC.	SN:C30810348611/MODEL #XH1500/	4,948.79
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	130.39
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.30
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	159.39
GARY BODUNGEN	SN:2DB00934 - STEERING CYL. RE	828.00
GWE EQUIPMENT SERVICES, INC	RT755 CRANE SN 45653 REPAIR &	677.10
JERRY BROWN	1-FLAT/PCT.4	12.00
KOLKHORST PETROLEUM CO, INC	242.80 GAL DIESEL/PCT.4-WALLIS	662.05
KOLKHORST PETROLEUM CO, INC	970.70 GAL DIESEL/PCT.4-SEALY	2,478.93
ROBERT J. MOELLER	INSTALL WINDSHIELD IN GRADER/P	219.66
SCHIEL ENTERPRISE INC	THREAD SEAL TAPE & PVC CAP/PCT	2.97
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	66.95
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	166.07
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	2.55
SEALY CONCRETE INC	24YDS -STBLZD SAND/PCT.4-CULV	936.00
SEALY TRUCK AND EQUIPMENT REPA	LABOR & PARTS-2001 INT DUMP TR	1,123.26
WALMART COMMUNITY	BOUNTY & TOILET PAPER/PCT.4	33.31
Fund 300 Dept 504 Total		33,122.62
Fund 300 Total		54,552.49
Fund 916 Dept 193 TIRE COLLECTION EVENT		
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	1,195.22
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	1,537.49
SEALY OIL MILL & FEED CO	TRUCK WEIGH FEE/RECYCLED TIRES	10.00
Fund 916 Dept 193 Total		2,742.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 916 Total		2,742.71
Fund 917 Dept 950 AUSTIN COUNTY RECYCLING PROGRA		
CLEAN HARBORS INDUSTRIAL SERV	MOBILIZATION;LABOR;MATERIAL &	65,126.49
Fund 917 Dept 950 Total		65,126.49
Fund 917 Total		65,126.49
Fund 951 Dept 100 HIDTA REV/EXPENDITURES		
EAN HOLDINGS INC	VEHICLE RENTAL	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	580.00
Fund 951 Dept 100 Total		1,180.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	GUN RANGE ELECTRIC/SO	43.51
BLUEBONNET ELECTRIC	ELECTRIC/GUN RANGE	39.47
CROSBY TOWING, LLC	2018 FORD F150 (#D38149)#KDL16	255.00
SPARKLETTS AND SIERRA SPRINGS	WATER/GUN RANGE	181.01
TEXAS DISPOSAL SYSTEMS,INC.	GUN RANGE TRASH PICKUP/SO	79.52
WALMART COMMUNITY	STORAGE BOXES/SO	100.60
Fund 951 Dept 113 Total		699.11
Fund 951 Total		1,879.11
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	365 EVERYDAY VALUE/DA	10.18
AMAZON.COM LLC	DART 16J16 3.7 TOP & 2.4 BOT/D	59.99
AMAZON.COM LLC	BOWLS, FORKS, PLATES/DA	59.05
AMAZON.COM LLC	DART 8J8 INSULATED CUPS/DA	27.34
MARY JAYNE HERBRIG	12/6, 12/11-DA	86.25
MARY JAYNE HERBRIG	6/18-DA	45.00
MARY JAYNE HERBRIG	8/7-DA	56.25
MARY JAYNE HERBRIG	8/21, 8/23-DA	116.25

Vendor Name	Invoice Description	Invoice Amt.
SCHULENBURG PRINTING & OFFICE	500-BUSINESS CARDS FOR BRANDY	129.00
	Fund 953 Dept 105 Total	589.31
	Fund 953 Total	589.31
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
MOTOROLA SOLUTIONS, INC.	10 APX 1000 7/800 MHZ MOD 2/S0	19,229.10
	Fund 954 Dept 113 Total	19,229.10
	Fund 954 Total	19,229.10
	**** Grand Total	1,347,088.82
	*** End of Report ***	