

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347:HARD DRIVE,DY	200.93
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	33.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	490.97
AUSTIN COUNTY NEWS ONLINE	JANUARY 2019 VIDEO SERVICES	208.33
COMDATA	FUEL-EMS, ENV/HOTEL-PCT.4;DIREC	55.90
COUNTY JUDGES &	2019 ANNUAL COUNTY DUES	1,500.00
S & S AUTOMOTIVE	VIN-0452/REP ALL BRAKE PADS;TH	721.32
TEXAS ASSOCIATION OF COUNTIES	8-TX CNTY GOV BROCHURES/CJ	28.00
TIM LAPHAM	REIMB:MLG & HOTEL-VG YOUNG INS	401.49
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	3,676-COLOR COPIES/CO. JUDGE	294.08
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	215.63
	Fund 101 Dept 101 Total	4,990.33
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	ACCT#87810396347:COLORED PAPER	20.76
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	368.10
CNA SURETY	TX AUSTIN CO COURT LAW JUDGE/D	4,854.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.30
	Fund 101 Dept 103 Total	5,284.50
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.94
COUNTY & DIST CLERKS ASSN REG7	REGION VII FALL MEETING REGIST	50.00
QUILL CORPORATION	FAN PADDLES/DC	33.98
QUILL CORPORATION	BINDING CVRS,FINGERTIP PADS-DC	27.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 Total		----- 115.26
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	209.32
AUSTIN COUNTY PRINTING	4 PART NOTICE OF SETTING, COUNT	640.00
QUILL CORPORATION	LABELS-DA;ENV-VA;DATASTICK-CH	34.78
UBEO	SN:C317LA00122/DA	215.00
UBEO	SN:C317LA00122/DA	215.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	114.65
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
Fund 101 Dept 105 Total		----- 3,704.55
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ACCT#87810396347:REP ROLLER FO	36.79
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	17.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	222.78
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	129.00
OFFICE OF CONFERENCE & TRAININ	COUNTY AUDITORS INSTITUE/T.RAS	320.00
OFFICE OF CONFERENCE & TRAININ	COUNTY AUDITORS INSTITUE/B. AL	320.00
QUILL CORPORATION	HANGING FOLDERS/AUD	5.64
QUILL CORPORATION	GEL PENS/AUD	19.54
QUILL CORPORATION	BINDING CVRS,FINGERTIP PADS-DC	8.48
QUILL CORPORATION	HANGING FOLDERS & PENS/AUD	23.91
TINSON RASBURY	REIMB: FILE CABINET	55.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		----- 1,374.13
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347: 2-CHAIRMAT P	93.99
AMAZON.COM LLC	ACCT#87810396347:2-CUFF & MAG	37.34
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:1632HH02GKW/HR	95.00
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		----- 321.33

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 110 COUNTY TREASURER</b>		
AMAZON.COM LLC	ACCT#87810396347:INK/EMS;CONE,	17.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	33.21
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	104.29
CRAVENS OFFICE SUPPLY	2-CHAIR MATS/TREAS	159.90
CRAVENS OFFICE SUPPLY	200-ENVELOPES TO MAIL 1095C FO	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	29.19
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Fund 101 Dept 110 Total		354.58
<b>Fund 101 Dept 111 COUNTY CLERK</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.23
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	226.24
AUSTIN COUNTY PRINTING	5 PART NCR JUDGMENT 3 SENTENCE	300.00
CARRIE GREGOR	REIMB:MILEAGE & HOTEL-WINTER C	162.34
CARRIE GREGOR	REIMB:REGION VII SPRING MEETIN	50.00
CRAVENS OFFICE SUPPLY	HP TONER/CC	679.97
CRAVENS OFFICE SUPPLY	10-BOXES LEGL FILES & 1BX-9X12	297.89
CRAVENS OFFICE SUPPLY	1-HB CHAIR/CC	149.95
CRAVENS OFFICE SUPPLY	H.B. CHAIR/CC	149.95
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
UBEO	S/N G186R320220/CC-VAULT	275.00
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Fund 101 Dept 111 Total		2,413.57
<b>Fund 101 Dept 112 TAX/COLLECTOR</b>		
AT&T	MO.SERV CHARGE/TAX OFFICE	319.51
CRAVENS OFFICE SUPPLY	FILE POCKETS;STAPLES;SHARPIES;	137.92
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	68.98
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
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Fund 101 Dept 112 Total		1,116.41
<b>Fund 101 Dept 113 SHERIFF'S DEPARTMENT</b>		
A & L DELGARDO'S CORPORATION	VIN:8791-'18-RPR HOOD,CLR COAT	673.40
A & L DELGARDO'S CORPORATION	VIN:3457-'18-RPR HOOD,CLR COAT	836.40
AMAZON.COM LLC	ACCT#87810396347:FOBUS TACTICA	26.99
AMAZON.COM LLC	ACCT#87810396347: 10-8GB DATA	38.97
AMAZON.COM LLC	ACCT#87810396347:INK/EMS;CONE,	146.98
AMAZON.COM LLC	ACCT#87810396347:2-CUFF & MAG	75.98
AT&T	MO CHARGES & LD/SO;DPS;JP3	148.62

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & LD CALLS/SO & JP1	1,149.65
CAR SHOP	VIN:1429 OIL CHANGE;AIR FILTER	88.48
CAR SHOP	VIN:8843 - OIL CHANGE/SO	65.65
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	471.45
COMDATA	FUEL-EMS,ENV/HOTEL-PCT.4;DIREC	750.76
COMDATA	GAS-EMS;L.TAGS-SO;SUPPS-CH;TOI	138.37
CONSOLIDATED SYSTEMS LEASING	1-YEARLY FINDUM SUPPORT DEVICE	59.00
CRAVENS OFFICE SUPPLY	2-LEGAL PADS/SO	2.80
DANA SAFETY SUPPLY, INC	INSTALL VIN 5661 & RMV EMERG E	1,005.00
DANA SAFETY SUPPLY, INC	3-STEPS;5-BRACKETS;12-MICROPUL	4,143.36
DANNY'S AUTOMOTIVE SERVICE	CK NOISE & REMOVED ROCK FROM B	57.50
F9 EQUINE CLINIC, PLLC	CALL CHARGE;EXAM;EUTHANASIA/SO	244.00
FERNANDEZ INVESTMENT GROUP INC	CROSS FX MEN'S S/S TAN,EMB,SEW	144.00
FERNANDEZ INVESTMENT GROUP INC	4-CROSS FX MEN'S S/S TAN,4-SEW	216.00
FERNANDEZ INVESTMENT GROUP INC	4-VERTEX PHANTOM PANT WOMENS-S	256.96
GALLS,LLC	3-TAC TACTICAL PANT/SO	89.97
GT DISTRIBUTORS, INC.	20-HOLSTERS & 12-FIRST DEFENSE	617.79
INTERSTATE BILLING SERV, INC	VIN 2014 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 6943 - ST INSP/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 7854 - ST INSP/SO	7.00
J&W PARTS #5 INC	BIT SKT/SO	11.99
J&W PARTS #5 INC	HOSE CLAMP & COLLE ANTIFREEZE/	17.18
LIFEGUARD SYSTEMS, INC	AUATIC DEATH & HOMICIDAL DROWN	235.00
LONE STAR UNIFORMS INC.	2-VERTX PHANTOM LT POLY CO/SO	149.85
QUILL CORPORATION	POST-ITS/SO	7.56
QUILL CORPORATION	BINDERS;STAPLES;PADS;STAPLER;I	167.30
QUILL CORPORATION	EZ-MNT FASTENERS/SO	63.72
QUILL CORPORATION	TAPE;CORRECTION TAPE;AVERY LEG	36.26
RIVERSIDE TIRE CENTER	VN:6927-TIRE REPAIR/SO	18.95
RIVERSIDE TIRE CENTER	VIN-8239/4-TIRES & ST INSPECTI	463.04
RIVERSIDE TIRE CENTER	VIN-8843/4-TIRES; MNT & BAL/SO	688.96
RIVERSIDE TIRE CENTER	VIN-4737/4-TIRES; MNT & BAL/SO	725.04
S & S AUTOMOTIVE	VIN-7854-OIL CHANGE;REP SWAY B	2,243.57
S & S AUTOMOTIVE	VIN-0102-REP BATTERIES/SO	89.99
S & S AUTOMOTIVE	VIN-2989-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN-2991-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN-8843-ST INSPECTION/SO	38.23
S & S AUTOMOTIVE	VIN-0575-REPLACE BOTH PASSENGE	160.79
S & S AUTOMOTIVE	VIN-1429/ST INSPECTION/SO	7.00
S & S AUTOMOTIVE	VIN-5819/FRONT BRAKE JOB/SO	437.79
S & S AUTOMOTIVE	VIN-3851/ST INSPECTION/SO	7.00
S & S AUTOMOTIVE	VIN-5819-ST INSPECTION/SO	7.00
S & S AUTOMOTIVE	VIN-6943/OIL CHANGE;TIRE ROTAT	445.04
S & S AUTOMOTIVE	VIN-7926-ST INSPECTION/SO	7.00
S & S AUTOMOTIVE	VIN-7539/OC;BJ;REP-SENSOR;WIND	3,985.70
S & S AUTOMOTIVE	VIN-6926/OIL CHANGE;MNT & BAL;	797.23
S & S AUTOMOTIVE	VIN-4743/OIL CHANGE & INSPECTI	22.00
S & S AUTOMOTIVE	VIN-4737/OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN-6943/OIL CHANGE;FNT BRK JO	974.11

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	VIN-2990-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN-0102-MNT & BAL/SO	25.00
SCHIEL ENTERPRISE INC	LED NIGHTLGT W/ SWITCH/SO	13.98
SLIVA AUTOMOTIVE SERVICE	VIN 2991-TIRE REPAIR/SO	20.00
THE LUBE STATION TWO	OIL & FILTER CHANGE/SO-#101	79.00
TLO LLC	SEARCHES/SO	169.50
TREADMAXX TIRE DISTRIBUTORS	4-TIRES/SO	548.12
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UPS	1-ONLINE SHIPPING FEES/SO	14.10
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	9,234.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,161.78
VINCIK'S BUILDING SUPPLY	1-KEY/JAIL-N. HALE	2.59
VINCIK'S BUILDING SUPPLY	3-FORD KEY'S-W. BAGGERLY	266.67
VINCIK'S BUILDING SUPPLY	100-HEX NUTS/W. BAGGERLY	5.89
WALMART COMMUNITY	4-PHONE CHARGERS/SO	59.92
Fund 101 Dept 113 Total		38,169.11

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS & GLOVES/CO.JAIL	550.34
BRADLEY HANATH	MOWER REPAIR;OIL CHANGE;OIL &	190.59
BROOKSHIRE BROTHERS	BUNS;BREAD;LETTUCE;BLEACH/CO.	126.13
BROOKSHIRE BROTHERS	BREAD;KOOL-AID;CHILI/CO. JAIL	105.50
BROOKSHIRE BROTHERS	BUNS;PET MILK;BREAD;LETTUCE;BL	126.96
BROOKSHIRE BROTHERS	BREAD & PRODUCE/CO. JAIL	67.10
BROOKSHIRE BROTHERS	BREAD;CHILI MIX;SUGAR;KOOL-AID	130.08
CITY OF BELLVILLE	UTILITIES/CO.JAIL	8,517.90
COLE & WILSON, LLC	(4) 5-GALLON LAUNDRY DETERGENT	288.00
CUMMINS SOUTHERN PLAINS INC	VIN:25335619-INSPECTION & PREV	335.00
DAVID VRABLEC	6-TRANSPORT MEAL REIMBURSEMENT	55.20
HOME DEPOT CREDIT SERVICES	4GALS-PNT;ROLLER & REFILLS MIN	321.26
HOME DEPOT CREDIT SERVICES	10GALS-PNT;PRESSER WASHER;DEGR	414.27
HOME DEPOT CREDIT SERVICES	2-GALS PAINT & SCRAPER/JAIL	77.94
MERSCHAT SERVICES INC	REP BLOWER MOTOR & WHEEL/JAIL	1,228.71
PERFORMANCE FOOD GROUP INC	RETURN SUPPLIES/CO.JAIL	-21.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,547.16
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,940.44
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,272.72
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	719.85
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	859.85
PLUMB LEVEL, LLC	RMV SPRAYER SPRING ON FAUCET &	223.61
SKYLINE EQUIPMENT COMPANY INC.	WASHER REPAIR/TRAVEL TIME & LA	185.00
ST JOSEPH REGIONAL HEALTH CENT	RUN#19-1336/AMB TRANSPORT-BILL	1,641.31
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	FLR SCRAPER;CONTRACTOR/JAIL-ER	52.97
VINCIK'S BUILDING SUPPLY	CAULK/JAIL-SAM JOHNSON	26.97
VINCIK'S BUILDING SUPPLY	TANK SPRAYER/JAIL-E. MONTGOMER	41.99

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	MSKG TAPE;GLOVES/JAIL-W. BAGGE	82.96
VINCIK'S BUILDING SUPPLY	CORRECTION - MSKG TAPE;GLOVES/	-82.96
VINCIK'S BUILDING SUPPLY	10-HEX NUTS;10-HEX BOLTS;20-FL	3.20
VINCIK'S BUILDING SUPPLY	PRIVACY LEVER/E. MONTGOMERY	25.99
WALMART COMMUNITY	2-TABLETS & CASES;STYLUS;WPS;C	404.57
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	781.90
Fund 101 Dept 114 Total		23,576.06

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

AMAZON.COM LLC	ACCT#87810396347: 2STEP LADDER	39.95
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	211.20
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	394.21
CITY OF BELLVILLE	UTILITIES/CH	2,974.60
CITY OF BELLVILLE	UTILITIES/AD PROBATION	358.85
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.68
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	511.73
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.87
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	245.07
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COMDATA	GAS-EMS;L.TAGS-SO;SUPPS-CH;TOI	235.99
CONDR COMMUNICATIONS	MOVE FAX LINE/CH	50.00
CONDR COMMUNICATIONS	MARCH'19 ALARM SYSTEM MONITORI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	190.08
ENGIE RESOURCES	ELEC WEIGH STATION	37.28
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	308.76
FAYETTE FIRE & SAFETY, INC	8-ANNUAL INSPECTIONS;9-HYDROTE	474.55
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
LINSEISEN'S FEED & SUPP	2-6V BATTERIES/CH	17.98
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.77
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	BINDER;WHITE-OUT;MOUSE PAD;LYS	7.87
QUILL CORPORATION	CLOROX WIPES,PAPER TOWELS/W.E.	47.97
QUILL CORPORATION	CLEANING SUPPLIES/CH	526.70
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
SCHIEL ENTERPRISE INC	SHVL-PCT.4;DEHUMIDIFIER-JP4	239.99
SCHIEL ENTERPRISE INC	THREAD SEAL TAPE;CLAMP;ELBOW I	7.25
SCHIEL ENTERPRISE INC	SILICONE-JP4	5.59
SCHIEL ENTERPRISE INC	TANK TO BOWL 3" GASKT KIT-JP4	8.99
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	50.00
THE BUG DOCTOR	PEST CONTROL/AGRILIFE	50.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,468.06
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
VINCIK'S BUILDING SUPPLY	FURNACE FILTERS/CH	11.94

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	3-GALS PAINT;ROLLERS;OLD ENGLI	142.95
WAY SERVICE LTD	FIX CHILLER KNOCKED OFF LINE B	1,162.50
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	70.10
Fund 101 Dept 115 Total		11,371.08
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	463.16
LARRYMEY HAWKINS	TONER/AGRI	160.00
LARRYMEY HAWKINS	TONER/AGRI	285.00
LARRYMEY HAWKINS	TONER/AGRI	765.00
MICHELLE WRIGHT	REIMB: CANDY & HEARTS/WALK ACR	11.00
NEWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	68.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
PRECISION PRINTING AND OFFICE	STAPLE CARTRIDGES/AGRI	29.00
PRECISION PRINTING AND OFFICE	STAPLE CARTRIDGES/AGRI	84.00
SOUTHEAST DISTRICT 9 EAFCS	SE REGION FCH SUMMIT REGISTRAT	100.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		2,443.63
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ADRIANNE KNEBEL VINCIK	APPD ATTY FOR GUARDIANSHIP	1,603.34
[REDACTED]	J41/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J67/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J162/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J76/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J328/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J122/ROSTER 19-1/155TH JUDICIA	52.00
[REDACTED]	J282/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J218/ROSTER 19-1/155TH JUDICIA	10.00
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	1,125.00
[REDACTED]	J272/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J242/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J40/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J307/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J239/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J35/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J147/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J9/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J205/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J63/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	CPS/ROSTER 19-1/155TH JUDICIAL	92.00
[REDACTED]	CPS/ROSTER 19-3/COUNTY COURT A	140.00
[REDACTED]	J350/ROSTER 19-1/155TH JUDICIA	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J148/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J73/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J263/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J138/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J208/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J22/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J255/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J165/ROSTER 19-1/155TH JUDICIA	10.00
DIANA L PARKER	JURY TRIAL TRANSCRIPT-17CR-338	1,423.50
[REDACTED]	J202/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J320/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J98/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J65/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J107/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J97/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J76/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J325/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J47/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J191/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J43/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J284/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J303/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J14/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J3/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J185/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J211/ROSTER 19-1/155TH JUDICIA	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J32/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J204/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J81/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J295/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J248/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J47/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J12/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J311/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J39/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J301/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	911 & INTERVIEW TRANSCRIPTS	110.00
[REDACTED]	J116/ROSTER 19-1/155TH JUDICIA	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J222/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J82/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J344/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J247/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J315/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J326/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J343/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J21/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J151/ROSTER 19-1/155TH JUDICIA	10.00



Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J226/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J34/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J45/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J146/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J23/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J60/ROSTER 19-1/155TH JUDICIAL	52.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/JANET LEA SCULLY	690.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/DOUGLAS RAY JOHNSON	690.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/JOHAAH SPAHN	690.00
[REDACTED]	J190/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J171/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J319/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J212/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J156/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J26/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J59/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J175/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J318/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J299/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J267/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J252/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J42/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J173/ROSTER 19-1/155TH JUDICIA	52.00
[REDACTED]	J102/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J31/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J69/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J290/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J3/ROSTER 19-3/COUNTY COURT AT	10.00
[REDACTED]	J21/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J96/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J273/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J160/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J243/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J2/ROSTER 19-3/COUNTY COURT AT	10.00
[REDACTED]	J228/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J5/ROSTER 19-1/155TH JUDICIAL	10.00
MILLER-JOSEY MORTUARY,LLC	FIRST CALL;TRIP TO AUSTIN;DISA	775.00
MILLER-JOSEY MORTUARY,LLC	FIRST CALL;TRIP TO AUSTIN/JERI	625.00
[REDACTED]	J15/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J9/ROSTER 19-3/COUNTY COURT AT	10.00
[REDACTED]	J297/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J24/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J85/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J53/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J349/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J45/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J184/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J124/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J286/ROSTER 19-1/155TH JUDICIA	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J75/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J43/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J108/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J257/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J13/ROSTER 19-1/155TH JUDICIAL	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J339/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J51/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J187/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J18/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J308/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J114/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J158/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J283/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J277/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J135/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J289/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J256/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J34/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J196/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J49/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J18/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J251/ROSTER 19-1/155TH JUDICIAL	10.00
SCHMIDT FUNERAL HOME	FIRST CALL;2ND MAN;CRASH BAG;T	1,165.00
[REDACTED]	J342/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J121/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J72/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J224/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J84/ROSTER 19-3/COUNTY COURT A	10.00
[REDACTED]	J268/ROSTER 19-1/155TH JUDICIAL	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	107.89
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	84.56
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J120/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J333/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J317/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	TCV/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	TCV/ROSTER 19-3/COUNTY COURT A	20.00
[REDACTED]	J188/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	MILEAGE BRENHAM TO BELLVILLE F	104.40
[REDACTED]	J36/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J288/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J80/ROSTER 19-1/155TH JUDICIAL	52.00
[REDACTED]	J249/ROSTER 19-1/155TH JUDICIAL	10.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	433.00
TRAVIS COUNTY MEDICAL EXAMINER	AUTOPSY FEES/PA 18-06153/D. KI	5,800.00
[REDACTED]	J225/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J177/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J207/ROSTER 19-1/155TH JUDICIAL	10.00

Vendor Name	Invoice Description	Invoice Amt.
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	195.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	J104/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J198/ROSTER 19-1/155TH JUDICIA	10.00
[REDACTED]	J68/ROSTER 19-1/155TH JUDICIAL	10.00
[REDACTED]	J296/ROSTER 19-1/155TH JUDICIA	10.00
Fund 101 Dept 117 Total		27,009.69
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	250.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	150.00
Fund 101 Dept 118 Total		400.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	75.77
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.10
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		286.87
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
CNA SURETY	TX JP BOND/W. KRAUSE/JP.2-UPDA	92.50
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.80
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.96
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	20.02
Fund 101 Dept 120 Total		185.28
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	154.29
NEWWAVE COMMUNICATIONS	INTERNET/JP3	278.98
QUILL CORPORATION	BINDER;WHITE-OUT;MOUSE PAD;LYS	40.31
SEALY POSTMASTER	8- 55 CENT,100-15 CENT STAMPS/	455.00
STEPHANIE PALAMINO	REIM:HOTEL & MILEAGE TO COURT	251.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.30
Fund 101 Dept 121 Total		1,221.19

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	259.59
UBEO	SN:E336M810028/JP4	104.00
UBEO	SN:E336M810028/JP4	104.00
UBEO LLC	1,439 OVRAGE COPIES/JP4	56.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.28
WALLIS POSTMASTER	BOX RENT - JP4	94.00
		-----
Fund 101 Dept 122 Total		735.71
<b>Fund 101 Dept 123 CONSTABLE PRECINCT #1</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
		-----
Fund 101 Dept 123 Total		.00
<b>Fund 101 Dept 124 CONSTABLE PRECINCT #2</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	67.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.29
		-----
Fund 101 Dept 124 Total		121.51
<b>Fund 101 Dept 125 CONSTABLE PRECINCT #3</b>		
COMDATA	FUEL-EMS,ENV/HOTEL-PCT.4;DIREC	28.83
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/CONST. 3-	60.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.17
		-----
Fund 101 Dept 125 Total		143.00
<b>Fund 101 Dept 126 CONSTABLE PRECINCT #4</b>		
SLIVA AUTOMOTIVE SERVICE	OIL & FILTER CHANGE/CONST.4	118.85
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/CONST.4	20.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	199.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.92
		-----
Fund 101 Dept 126 Total		392.71
<b>Fund 101 Dept 127 CAPITAL OUTLAY</b>		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:HARD DRIVE,DY	214.88
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	515.00
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY SUITE MAINT JANU	7,507.50
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	5,176.76
		-----
Fund 101 Dept 127 Total		13,414.14
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	5,256.12
AT&T	MO CHARGES & LD/SO;DPS;JP3	111.18
AT&T	MONTHLY SERV/ADULT PROBATION	737.91
AT&T	MONTHLY SER - CH	610.89
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	262.19
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION/C	83,659.51
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	80.00
BELLVILLE TIMES	4-HW ADS - JAILER & 1-SECRETAR	166.44
BREHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
BREHAM BANNER-PRESS	FULL TIME JAILERS WANTED	46.35
COMDATA	FUEL-EMS, ENV/HOTEL-PCT.4;DIREC	18.98
COMDATA	GAS-EMS;L.TAGS-SO;SUPPS-CH;TOI	451.97
CRAVENS OFFICE SUPPLY	15 CS PAPER/CH	554.25
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.12
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	241.63
FedEx	1-INTERNET SHIPPING/DA	16.03
FedEx	1-INTERNET SHIPPING/DA	21.35
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	CREEKWOOD SUB PLAT REVIEW/PROJ	105.00
JONES & CARTER, INC.	SETTLER'S RIDGE SUB PLAT REVIE	305.00
OFFICE OF CONFERENCE & TRAININ	COUNTY AUDITORS INSTITUE/B. DO	320.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,258.00
QUILL CORPORATION	LABELS-DA;ENV-VA;DATASTICK-CH	55.68
QUILL CORPORATION	5-50PKS 1095C'S/TREAS	35.44
QUILL CORPORATION	TAPE;CORRECTION TAPE;AVERY LEG	22.98
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED DISPATCHERS AD	78.00
SEALY NEWS	HELP WANTED DISPATCHERS AD	78.00
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY POSTMASTER	8- 55 CENT,100-15 CENT STAMPS/	110.00
TEXAS PARKS & WILDLIFE DEPT	HALL CITATION #A8284487/ADAM T	164.05
TEXAS STATE UNIVERSITY	FY 19 JP STAGE III/C. DRAKE	300.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	13,702.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.22
WILLIAM HILL	REFUND FOR PATIENT OVERPAYMENT	27.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 Total		----- 110,026.39
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL/EMS	461.16
AMAZON.COM LLC	ACCT#87810396347:SIT-TO-STAND	127.45
AMAZON.COM LLC	ACCT#87810396347: 2STEP LADDER	319.00
AMAZON.COM LLC	ACCT#87810396347:INK/EMS;CONE,	28.11
AMAZON.COM LLC	ACCT#87810396347:DUAL MONITOR	74.81
APPEL FORD-MERCURY	VIN 3939-FIX OIL LEAK;R&R EXHA	3,273.59
APPEL FORD-MERCURY	VIN 4994-REPAIR WIPER SWITCH/E	247.23
APPEL FORD-MERCURY	VIN 7138-THE WORKS OIL CHANGE	59.95
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	116.62
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	449.27
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	2,263.84
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,314.83
BRENHAM CHRYSLER JEEP DODGE	31B-REP FAN CLUTCH,DECLINED FA	904.00
CENTERPOINT ENERGY	GAS/EMS ST 4	43.82
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	584.99
COMDATA	FUEL-EMS,ENV/HOTEL-PCT.4;DIREC	285.72
COMDATA	GAS-EMS;L.TAGS-SO;SUPPS-CH;TOI	198.46
CRAVENS OFFICE SUPPLY	TAPE;STAPLER;HIGHLIGHTERS/EMS	32.00
CROSBY TOWING, LLC	HOOK FEE/VIN 0967-EMS	200.00
DISH	EMS ST.4	56.63
ENGIE RESOURCES	ELEC/EMS ST. 4.	152.85
ENGIE RESOURCES	ELEC/EMS ST. 2	174.66
FRAZER, LTD.	GENERATOR REPAIRS/EMS-20B	1,616.37
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	68.66
GALLS,LLC	1-WOMENS STRYKE PANT/EMS	63.75
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.04
JOHN POTENZA	REIMB: SHARPIE & MAP OVERLAY	44.77
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.22
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.22
MOTOROLA SOLUTIONS, INC.	4-BATTERY PACKS/EMS	465.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	134.37
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	134.35
ONSITE DECALS,LLC	EMS GRAPHICS INSTALLED/VIN-177	275.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	FIRE/WATER EXEC SAFE/EMS	704.99
QUILL CORPORATION	2-LA-A-BOY CHAIRS/EMS	379.98
TAMMY WENDEL	REIMB MILEAGE TO PICK UP AMBUL	39.40
UBEO	SN:G156RA30027/EMS	135.00
UBEO	SN:G156RA30027/EMS	135.00
UBEO	MOVE COPIER TO WENDT ST FROM C	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	4,217.03
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	381.39

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	560.91
VINCIK'S BUILDING SUPPLY	TOGGLE BOLT;FENDER WASHER;BATT	42.24
WALMART COMMUNITY	INK,DEF,ASPRIN;ANTIACID;TV MNT	872.32
Fund 101 Dept 130 Total		24,317.84
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AMAZON.COM LLC	ACCT#87810396347:VERTICAL CABL	238.90
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	379.90
CIRA	WEB HOSTING/SITE MAINTENANCE 2	1,525.00
CITY OF BELLVILLE	ELEC/TWR 1	54.48
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JAN'19	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	181.04
MOTOROLA SOLUTIONS, INC.	6-BATTERY PACKS/IT	697.50
PB & J ENTERPRISES, INC. DBA	TWR QUARTERLY CK UPS - SEALY &	235.00
TEXAS COMMUNICATIONS	10-VOL KNOBS & SHIPPING/SO	50.85
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	120.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.28
Fund 101 Dept 131 Total		5,408.20
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CHARLIE TALLERINE ELECTRIC	RAN CIRCUIT FOR HEAT STRIPS & M	322.65
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	664.56
INNOVATIVE COMMUNICATION SYST	HOUSTON PROFESSIONAL INSTALL @	2,350.00
INNOVATIVE COMMUNICATION SYST	HVY DUTY ELEC STRITE W/ 1500LB	2,448.00
INTELEPEER HOLDINGS, INC	30-SVC BUNDLE-CORECLOUD US BAS	225.00
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	298.50
PB & J ENTERPRISES, INC. DBA	REP COMPRESSOR @ WENDT ST	2,250.00
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST	515.00
VINCIK'S BUILDING SUPPLY	DUCT TAPE; COVERALLS/WENDT ST	27.97
VINCIK'S BUILDING SUPPLY	MSKNG TAPE;GLOVES/WENDT ST BLD	82.96
VINCIK'S BUILDING SUPPLY	SHELF BRACKET & SCREWS/WENDT S	10.94
Fund 101 Dept 133 Total		10,166.30
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:5-DVD'S/KNOX	88.16
AMAZON.COM LLC	ACCT#87810396347:2-DVD'S/KNOX	29.57
AMAZON.COM LLC	ACCT#87810396347:1-DVD/KNOX LI	18.78
AMAZON.COM LLC	ACCT#87810396347:THERMAL PAPER	65.76

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:9-DVD'S/KNOX	138.36
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	168.68
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	85.93
INGRAM LIBRARY SERVICES	3-BOOK'S/KNOX LIBRARY	59.34
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	20.13
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.76
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		753.21
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	- .25
AMAZON.COM LLC	ACCT#87810218988: INK/W.E. LIB	7.16
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.99
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	- .37
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	50.94
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-1.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.38
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.93
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOK'S/W.E. LIBRARY	29.91
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	32.02
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.25
MT LIBRARY SERVICES	1-YR EASY READERS & 1-YR IND R	384.80
QUILL CORPORATION	RED REFIL INK PRE-INK STAMPS/W	5.31
THE PENWORTHY COMPANY	39 - BOOKS/W.E. LIBRARY	588.41
Fund 101 Dept 140 Total		1,277.72
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	209.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		209.35
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		



Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347: 2-CHAIRMAT P	93.99
AMAZON.COM LLC	ACCT#87810396347:2-CUFF & MAG	37.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.29
Fund 101 Dept 150 Total		210.62
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.88
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	224.63
GALLS,LLC	1-BADGE CASE/JUV PROBATION	19.95
UBEO	SN:G14R600414/JUV	139.80
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	107.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	199.88
Fund 101 Dept 160 Total		866.69
Fund 101 Total		292,380.96
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	53.95
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	98.85
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	99.11
WALMART COMMUNITY	INK,DEF,ASPRIN;ANTIACID;TV MNT	69.88
Fund 102 Dept 256 Total		414.78
Fund 102 Total		414.78
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	SCHEMATIC DESIGN PHASE/JAIL &	77,000.00
Fund 114 Dept 300 Total		77,000.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	SCHEMATIC DESIGN PHASE/JUSTICE	117,600.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 114 Dept 301 Total	----- 117,600.00
	Fund 114 Total	----- 194,600.00
Fund 115 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
HUGH KNIGHT	7/11/19 SHOW OF WONDERS PACKAG	225.00
	Fund 115 Dept 135 Total	----- 271.74
	Fund 115 Total	----- 271.74
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
KAESER & BLAIR INC	LATE FEE & FINANCE CHARGE/WEST	27.29
	Fund 116 Dept 315 Total	----- 27.29
	Fund 116 Total	----- 27.29
Fund 117 Dept 165	COURT REPORTER SERVICE FUND	
CORINA E. LOZANO	DEPUTY COURT REPORTER DAY RATE	425.00
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	923.12
	Fund 117 Dept 165 Total	----- 1,348.12
	Fund 117 Total	----- 1,348.12
Fund 120 Dept 300	JUVENILE PARENTAL SUPPORT	
AMIKIDS RIO GRANDE VALLEY	4-DAY PLACEMENT/JUV	790.76
	Fund 120 Dept 300 Total	----- 790.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 120 Total		790.76
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
TRLICEK & CO.,P.C.	AUDIT OF FINANCIALS FY END 8/3	3,500.00
Fund 125 Dept 332 Total		3,500.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
EVET	REGISTRATION FOR EVET CONFEREN	50.00
JOHN Q HAMMONS RVOC TR	4/14-4/16 STAY/K. ANDREWS	216.20
ROBIN PEAN	REIMB:MLG/HOTEL-PLACEMENT VISI	290.93
TPA	2019 TPA ANNUAL CONF/KYLE ANDR	205.00
Fund 125 Dept 333 Total		762.13
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	4-THERAPY SESSIONS/JUVENILE PR	300.00
STRIDES YOUTH SERVS	11-COUNSELING SESSIONS/JUV PRO	770.00
Fund 125 Dept 334 Total		1,070.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	2-JUV, 25-DAYS DETENTION & 2-D	5,290.00
TCSI LLC	PRE-ADJUDICATED, FEB 13-15,201	206.06
Fund 125 Dept 335 Total		5,496.06
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
JENINE C. BOYD, Ph.D.	1-PSYCHOLOGICAL EVALUATION-JUV	400.00
SOWMINI NITHIANANTHAM,P.A.	2-PSYCHIATRIC ASSESSMENTS/JUVE	500.00
SOWMINI NITHIANANTHAM,P.A.	2-MEDICATION FOLLOW-UP ASSESSM	200.00
Fund 125 Dept 336 Total		1,100.00
Fund 125 Total		11,928.19

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 130 Dept 308 LAW LIBRARY</b>		
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
<b>Fund 130 Dept 308 Total</b>		<b>3,208.59</b>
<b>Fund 130 Total</b>		<b>3,208.59</b>
<b>Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS</b>		
A.L. & M. BLDG MATERIAL	REIMB:INSUFFICIENT CK/CORI MCC	421.22
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	63.24
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/JOHN MAR	258.25
LUCKY STOP	REIMB: INSUFFICIENT CK/CARY OS	299.75
STRIPES	REIMB:INSUFFICIENT CK/AMANDA K	258.25
TLO LLC	ACCT-210511 SEARCHES/CDA	53.30
WALLIS CONCRETE	REIMB:INSUFFICIENT CK/GERARDO	500.00
<b>Fund 131 Dept 307 Total</b>		<b>1,854.01</b>
<b>Fund 131 Total</b>		<b>1,854.01</b>
<b>Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC</b>		
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	8,763.24
UBEO	S/N W1231100067/CC	155.00
<b>Fund 137 Dept 337 Total</b>		<b>8,918.24</b>
<b>Fund 137 Total</b>		<b>8,918.24</b>
<b>Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC &amp; DC</b>		
EDOC TECHNOLOGIES	JURY SELECTION PKG MAINTENANCE	1,750.00
<b>Fund 138 Dept 338 Total</b>		<b>1,750.00</b>

Vendor Name	Invoice Description	Invoice Amt.
Fund 138 Total		1,750.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.70
Fund 139 Dept 339 Total		117.70
Fund 139 Total		117.70
Fund 143 Dept 309 JUVENILE PROBATION FEES		
TRACK GROUP, INC	TRACKERPAL RELIALERT & INACTIV	90.00
Fund 143 Dept 309 Total		90.00
Fund 143 Total		90.00
Fund 150 Dept		
AFLAC	Aflac Taxable	959.09
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,597.40
AUSTIN COUNTY		10,270.00
CINTAS CORPORATION #082		29.22
CINTAS CORPORATION #082		29.22
EMS/SPECIAL DONATIONS		157.50
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		83,091.74
FIRST NATIONAL BANK		88,009.93
NATIONAL GUARDIAN LIFE INS		527.53
NATIONAL GUARDIAN LIFE INSURAN		3,357.07
TCDRS		51,936.22
TCDRS		52,228.62
UNUM (VOL)		1,600.97
UNUM LIFE INSURANCE CO. OF AME		2,036.24
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 150 Dept Total	297,246.57
	Fund 150 Total	297,246.57
Fund 160 Dept 203	MEDICAL SERVICES/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	1,027.41
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	317.05
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	362.26
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	77.78
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	207.12
	Fund 160 Dept 203 Total	1,991.62
	Fund 160 Total	1,991.62
Fund 176 Dept 557	JUSTICE CRT TECH FUND	
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.09
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	241.59
	Fund 176 Dept 557 Total	471.68
	Fund 176 Total	471.68
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	393.52
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE	393.52
	Fund 180 Dept Total	787.04
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	31,979.78
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	40,461.75
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	57,563.39
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	8,651.69

Vendor Name	Invoice Description	Invoice Amt.
UMR, INC.	STOP LOSS AND ADMINISTRATION F	45,851.19
	Fund 180 Dept 400 Total	184,507.80
	Fund 180 Total	185,294.84
Fund 192 Dept 253	TOBACCO LITIGATION SETTLEMENT	
AMAZON.COM LLC	ACCT#87810396347:SMOKER POTS/E	301.76
	Fund 192 Dept 253 Total	301.76
	Fund 192 Total	301.76
Fund 194 Dept 255	SPECIAL DONATIONS/SHERIFF'S	
COMDATA WALMART COMMUNITY WALMART COMMUNITY	FUEL-EMS, ENV/HOTEL-PCT.4;DIREC 2-TABLETS & CASES;STYLUS;WPS;C 4-PHONE CHARGERS/SO	205.77
	Fund 194 Dept 255 Total	205.77
	Fund 194 Total	205.77
Fund 200 Dept 128	OTHER	
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION/C	27,886.49
BELLVILLE TIMES	BID NOTICE FOR BRIDGE/PCT.1	72.98
BELLVILLE TIMES	BID NOTICE FOR BRIDGE/PCT.1	72.98
COMDATA	FUEL-EMS, ENV/HOTEL-PCT.4;DIREC	374.43
MARK LAMP	REIMB:MILEAGE - CC SCHOOL	228.58
RANDY REICHARDT	REIMB:MILEAGE & HOTEL/CC SCHOO	394.88
	Fund 200 Dept 128 Total	29,030.34
Fund 200 Dept 401	R & B PRECINCT #1	
H.R. UECKERT CO., INC.	TRIM/CUT/RMV LIMBS OVER CNTY R	4,800.00
J&W PARTS #5 INC	BINDER;TOW;RATCHET LOADBINDER/	240.67

Vendor Name	Invoice Description	Invoice Amt.
J&W PARTS #5 INC	LAMP/PCT.1	9.99
MARK LAMP	REIMB:TAGS FOR TRUCKS AND TRAI	110.50
MARK LAMP	REIMB:TAGS FOR TRUCKS AND TRAI	22.00
TRAFCO INDUSTRIES INC.	124-SIGNS; 200-DRIVE RIVETS; 2	2,892.00
TRAFCO INDUSTRIES INC.	6-SIGNS; 2-ZEPHYR SIGN STAND/P	560.00
WAKEFIELD BRIDGE INC.	GR REPAIRS-CNT HILL,N MECHANIC	49,592.00
WILSON ENGINEERING COMPANY, PL	DESIGN FOR BRIDGE @ NEUMANN RD	1,500.00
Fund 200 Dept 401 Total		59,727.16
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.2	130.00
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	62.50
AUSTIN COUNTY EMERGENCY	5-CAPS & 10-T'S/PCT.2	90.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	900.00
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	345.00
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES & CNTY RD SIGN S	84.00
PATHMARK TRAFFIC PRODUCTS	250-CHANNEL POSTS & 250-HIP YE	3,125.00
TRAFCO INDUSTRIES INC.	8-ALUMINUM SIGN/PCT.2	400.00
TRAFCO INDUSTRIES INC.	15-ALUMINUM SIGN/PCT.2	506.25
Fund 200 Dept 402 Total		5,642.75
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY EMERGENCY	5-SIGNS, 3-T'S & 4-CAP'S/PCT.3	128.50
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	22.50
BELLVILLE BUTANE COMPANY	PARTS FOR REPAIRS/PCT.3	63.95
JERRY BROWN	FIX FLAT/PCT.3	10.00
JERRY BROWN	FIX FLAT/PCT.3	25.00
MUSTANG RENTAL SERVICES	BATTERIES;FILTER;SEAL;ELEMENT/	409.11
SEALY PARTS INC	SOCKET/PCT.3	58.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	8.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	98.94
SEALY TRUCK AND EQUIPMENT REPA	SN:2375/94 FORD-REPAIRS/PCT.3	538.24
TRAFCO INDUSTRIES INC.	4-SIGNS/PCT.3	183.00
TRAFCO INDUSTRIES INC.	18-SIGNS/PCT.3	615.00
W.A. VIRNAU & SONS, INC.	PARTS/PCT.3	81.43
WASHINGTON COUNTY TRACTOR CO.	BATTERY/PCT.3	393.50
Fund 200 Dept 403 Total		2,636.15
Fund 200 Dept 404 R & B PRECINCT #4		
CHRISTOPHER DRYMALA	TREAT JOHNSON GRASS SVBODA;WAR	400.00



Vendor Name	Invoice Description	Invoice Amt.
DEANS CONSULTING, L.L.C.	AERIAL PHOTOGRAPHY-CUNNINGHAM,	325.00
	Fund 200 Dept 404 Total	725.00
	Fund 200 Total	97,761.40
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,970.08
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	466.73
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	955.57
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,951.44
CEMEX, INC.	27.09 TONS GR 2 STATE BASE/PCT	135.45
CEMEX, INC.	26.67 TONS GR 2 STATE BASE/PCT	133.35
CEMEX, INC.	24.83 TONS GR 2 STATE BASE/PCT	124.15
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	65.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	65.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	61.89
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	334.12
COMDATA	FUEL-EMS, ENV/HOTEL-PCT.4;DIREC	372.79
DEALERS ELECTRICAL SUPPLY	BARN ELECT REPIARS/PCT.1	190.53
G. E. HUEBNER CONCRETE, INC.	48YD-CONCRETE WASHOUT/PCT.1	672.00
H.R. UECKERT CO., INC.	TRIM/CUT/RMV LIMBS & DEAD TREE	6,600.00
HOUSTON HEAVY MACHINERY, LLC	UNIT 121 REPAIRS/PCT.1	13,302.30
INTERSTATE BILLING SERV, INC	3840-F DISC PADS;LABOR/PCT.1	251.48
J&W PARTS #5 INC	ADAPTER/PCT.1	6.99
J&W PARTS #5 INC	ADAPTER/PCT.1	5.98
J&W PARTS #5 INC	HOSE, COUPLER, THRDSEAL TAPE/PCT	47.57
J&W PARTS #5 INC	FLASHER; CIRBRKR/PCT.1	33.96
J&W PARTS #5 INC	HANDLE/PCT.1	8.54
J&W PARTS #5 INC	HOSE; BATTERY; FITTINGS; COUPLER/	187.01
J&W PARTS #5 INC	ADAPTER/PCT.1	2.99
J&W PARTS #5 INC	LAMP/PCT.1	9.99
J&W PARTS #5 INC	OIL SEAL/PCT.1	25.99
J&W PARTS #5 INC	GUAGE; WISK BRM/PCT.1	32.28
KOLKHORST PETROLEUM CO, INC	333 GAL DIESEL & 149.30 GAL GA	1,051.55
KOLKHORST PETROLEUM CO, INC	378.30 GAL DIESEL & 161.10 GAL	1,179.60
KOLKHORST PETROLEUM CO, INC	550.60 GAL DIESEL/PCT. #1	1,230.43
KOLKHORST PETROLEUM CO, INC	128.80 GAL GAS & 268.70 GAL DI	869.45
LARRYMEY HAWKINS	TONER/PCT.1	170.00
LINSEISEN'S FEED & SUPP	6-CHAINS/PCT.1	157.94
PRIHODA GRAVEL COMPANY	215.97 TNS BULL ROCK & 572 YDS	5,686.59
PRIHODA GRAVEL COMPANY	86.89 TNS BULL ROCK & 176 YDS	1,854.74
TEXAS DISPOSAL SYSTEMS, INC.	ROAD DEBRI REMOVAL/PCT.1	1,678.70
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	371.70

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BLDG. SUPPLY	LATHES/PCT.1	67.50
VINCIK'S BLDG. SUPPLY	PAINT MARKING & MARKERS/PCT.1	48.33
VINCIK'S BLDG. SUPPLY	HEX BOLTS;WASHERS;NUTS/PCT.1	322.41
VINCIK'S BLDG. SUPPLY	RETURN-WASHERS/PCT.1	-296.01
VINCIK'S BLDG. SUPPLY	2-CAM LOCKS/PCT.1	11.98
VINCIK'S BLDG. SUPPLY	LIME-RUST REMOVER/PCT.1	6.59
WOLTMANN'S WELDING & FAB	REPAIRS UNIT #118;VIN 9806/PCT	205.87
Fund 300 Dept 501 Total		43,690.63

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

BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,768.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,931.35
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,743.70
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,255.29
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,414.65
BLEZINGER'S INC	WELDING SUPPLIES/PCT.2	19.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.56
CEMEX, INC.	213.60 TONS GR 2 STATE BASE/PC	961.22
CEMEX, INC.	156.18 TONS GR 2 STATE BASE/PC	702.82
CEMEX, INC.	181.87 TONS GR 2 STATE BASE/PC	818.43
CEMEX, INC.	233.72 TONS GR 2 STATE BASE/PC	1,051.76
CEMEX, INC.	159.66 TONS GR 2 STATE BASE/PC	718.49
CEMEX, INC.	157.52 TONS GR 2 STATE BASE/PC	708.85
CEMEX, INC.	52.58 TONS GR 2 STATE BASE/PCT	236.62
CEMEX, INC.	105.12 TONS GR 2 STATE BASE/PC	473.06
CEMEX, INC.	78.80 TONS GR 2 STATE BASE/PCT	354.61
CEMEX, INC.	105.50 TONS GR 2 STATE BASE/PC	474.76
CEMEX, INC.	133.54 TONS GR 2 STATE BASE/PC	600.94
CEMEX, INC.	105.91 TONS GR 2 STATE BASE/PC	476.61
CEMEX, INC.	53.83 TONS GR 2 STATE BASE/PCT	242.24
CEMEX, INC.	52.12 TONS GR 2 STATE BASE/PCT	234.55
CEMEX, INC.	131.09 TONS GR 2 STATE BASE/PC	589.91
CEMEX, INC.	76.25 TONS GR 2 STATE BASE/PCT	343.13
CEMEX, INC.	53.26 TONS GR 2 STATE BASE/PCT	239.67
CEMEX, INC.	78.59 TONS GR 2 STATE BASE/PCT	353.67
CEMEX, INC.	53.46 TONS GR 2 STATE BASE/PCT	240.58
CEMEX, INC.	26.17 TONS GR 2 STATE BASE/PCT	117.77
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	55.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	55.80
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	60.29
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.79
ENTERPRISE CRUDE PIPELINE	REFUND CULVERT FEE	75.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	112.61
FAYETTE FIRE & SAFETY, INC	INSPECT;RECHARGE;HYDROTEST EXT	1,239.60
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.09

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.38
J&W PARTS #5 INC	#7-SOCKET;LAMP;CONNECTR/PCT.2	20.57
KOLKHORST PETROLEUM CO, INC	168.70 GAL GAS & 661.10 GAL DI	1,758.79
KOLKHORST PETROLEUM CO, INC	251.10 GAL DIESEL/PCT. #2	557.99
KOLKHORST PETROLEUM CO, INC	89.10 GAL GAS & 460.90 GAL DIE	1,243.82
KOLKHORST PETROLEUM CO, INC	650.60 GAL DIESEL/PCT. #2	1,514.08
KOLKHORST PETROLEUM CO, INC	48.70 GAL GAS & 500.90 GAL DIE	1,263.15
MUSTANG RENTAL SERVICES	BOLTS & NUTS TO REP CUTTING ED	217.96
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES & CNTY RD SIGN S	66.22
P & S BLDG. SUPPLY, INC.	SUPPLIES FOR GAS & DIESEL PUMP	50.40
P & S BLDG. SUPPLY, INC.	FUEL TANKS PIPE/PCT.2	47.50
QUALITY GLASS	UNIT 40-REP SIDE WINDOW/PCT.2	230.00
ROYCE DUDENSING	41A-LOCK NUT & BOLT/PCT.2	2.12
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	128.96
SCHIEL ENTERPRISE INC	2-BAGS LIME ON BASTROP ST/PCT.	16.98
SCHIEL ENTERPRISE INC	10BAGS-LIME ON SCRANTON GROVE	84.90
TEXAS DISPOSAL SYSTEMS,INC.	4YD CONTAINER - ANNUAL RATE/PC	1,296.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	115.59
WEIGE AUTOMOTIVE	4-BATTERIES FOR EQUIP #23 & 42	595.02
WEIGE AUTOMOTIVE	BATTERY FOR EQUIP #4/PCT.2	126.95
WEIGE AUTOMOTIVE	FRONT BRAKE JOB & DOOR LATCH E	762.39
WILSON CULVERTS INC	REPLACE CULVERT PIPE @ FM1094	920.50
WOLTMANN'S WELDING & FAB	FULL SERVICE-EQUIP #14/PCT.2	1,249.73
Fund 300 Dept 502 Total		76,171.20
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	800 GALLONS WATER/PCT.3	25.04
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
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	42.15
KOLKHORST PETROLEUM CO, INC	210.50 GAL GAS & 305.40 GAL DI	1,077.13
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	76.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.44
Fund 300 Dept 503 Total		1,463.67
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	FLUIR AREA LIGHT & LED AREA LI	147.98
A L & M BUILDING	RETURN LED AREA LIGHT/PCT.4	-109.99
ACT PIPE & SUPPLY, INC	60"EAGLE PE 22.5 BEND PIPE/PCT	1,000.00
AMAZON.COM LLC	ACCT#87810396347:DRY ERASE MAR	17.48
ASSOCIATED SUPPLY CO.INC.	0-RINGS/PCT.4	38.04
AT&T	PHONE/PCT.4 CO. BARN	259.62

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.4	15.00
AUSTIN COUNTY TAX COLLECTOR	2381/PCT.4	7.50
BELLVILLE RENT-ALL,LLC	3-BLADES/PCT.4	50.52
BELLVILLE RENT-ALL,LLC	2-FILTERS & 6-MOTOR OIL/PCT.4	60.62
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	254.84
CLINT'S MOBILE TRUCK SERVICE	2-SC;1-TIRE & WHEEL SEAL/PCT.4	751.00
COLORADO COUNTY OIL CO	925-GAL DIESEL/PCT.4	2,072.83
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	194.35
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.34
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	189.62
GARY BODUNGEN	CBK00390-REPAIR R/F TANDEM DRI	2,093.50
INTERSTATE BILLING SERVICE	CAB AIR SPRINGS/PCT4	61.80
INTERSTATE BILLING SERVICE	SHOP SUPPLIES/PCT4	275.27
JERRY BROWN	1-TIRE/PCT.4	257.44
JERRY BROWN	FIX FLAT/PCT.4	12.00
KOLKHORST PETROLEUM CO, INC	970.90 GAL DYED DIESEL/PCT.4	1,978.89
KOLKHORST PETROLEUM CO, INC	55.40 GAL DIESEL/PCT.4	123.81
MUSTANG RENTAL SERVICES	PARTS FOR 12H CAT MOTORGRADER	845.44
RIVERSIDE TIRE CENTER	VN:2381-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	MASKS & PARTS/PCT.4	17.73
SCHIEL ENTERPRISE INC	SPRAYER WAND/PCT.4	12.99
SCHIEL ENTERPRISE INC	SHVL-PCT.4;DEHUMIDIFIER-JP4	53.97
SCHIEL ENTERPRISE INC	WASHER & NUT-PCT.4	11.08
SCHIEL ENTERPRISE INC	BULB METAL & SUPPLIES/PCT.4	70.98
SCHIEL ENTERPRISE INC	RETURN BULB METAL/PCT.4	-31.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	12.27
SEALY OIL MILL & FEED CO	TRUCK WEIGHING FEE/PCT.4	10.00
SEALY PARTS INC	SEALANT/PCT.4	12.58
SEALY PARTS INC	TERMINAL NUT-BOLT/PCT.4	3.54
SEALY PARTS INC	SUP CLN DEGREASER VOC/PCT.4	27.99
SEALY PARTS INC	STARTER BUTTON/PCT.4	10.99
SEALY PARTS INC	OIL FILTER/PCT.4	8.69
SEALY PARTS INC	HTR HOSE/PCT.4	1.13
SEALY PARTS INC	OIL,FUEL & AIR FLTRS,/PCT.4	56.60
SEALY PARTS INC	OIL & AIR FLTR, BRAKE PAD/PCT.	130.77
SEALY PARTS INC	SWIVEL LIGHT;FLUID;WINDOW HAND	39.52
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	18.26
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	23.73
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	41.04
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	17.98
SEALY PARTS INC	BATTERY/PCT.4	117.82
SEALY PARTS INC	U-BOLT/PCT.4	15.38
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	22.67
SEALY PARTS INC	LAMP/PCT.4	11.08
TRAFCO INDUSTRIES INC.	50-POST CAPS/PCT.4	425.00
TRAFCO INDUSTRIES INC.	25-POST CAPS/PCT.4	600.00
TRAFCO INDUSTRIES INC.	11-SIGNS/PCT.4	475.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	140.85
WALLER COUNTY ASPHALT,INC.	14.54 TONS MIX COLD/PCT.4	1,366.76

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.		2,867.94
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	84.67
	Fund 300 Dept 504 Total	17,292.92
	Fund 300 Total	138,618.42
Fund 916 Dept 193 TIRE COLLECTION EVENT		
ROADRUNNER INTERNATIONAL LLC	COUNTY WIDE TIRE DISPOSAL	506.59
	Fund 916 Dept 193 Total	506.59
	Fund 916 Total	506.59
Fund 951 Dept 100 HIDTA REV/EXPENDITURES		
EAN HOLDINGS INC	VEHICLE RENTAL/SO	800.00
	Fund 951 Dept 100 Total	800.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
ANATOLE PARTNERS III, LLC	HOTEL STAY 3/20-3/22/SO	401.10
BLUEBONNET ELECTRIC	ACCT #5500008135-ELEC GUN RANG	42.73
BLUEBONNET ELECTRIC	ELECTRIC USE AT GUN RANGE/SO	43.85
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
GT DISTRIBUTORS, INC.	1-511 TACLITE TDU PANT/SO	32.82
GT DISTRIBUTORS, INC.	2-511 TACLITE TDU PANT/SO	65.64
GT DISTRIBUTORS, INC.	18 RIFLE, PISTOL, HANDCUFF POU	238.34
GT DISTRIBUTORS, INC.	18 RIFLE, PISTOL, HANDCUFF POU	204.39
GT DISTRIBUTORS, INC.	4-TACTICAL BOOT GUNSMOKE/SO	465.64
SPARKLETT'S AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	175.81
TEXAS DISPOSAL SYSTEMS, INC.	TRASH FOR GUN RANGE/SO	89.10
TYLER TECHNOLOGIES, INC.	2 YR WARRANTY ZEBRA EVM/SO	476.00
	Fund 951 Dept 113 Total	3,510.42
	Fund 951 Total	4,310.42

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 954 Dept 113 SHERIFF'S DEPARTMENT</b>		
ALS/PACEM DEFENSE	25-BORE THUNDER MUZZLE BANG/SO	236.10
AUSTIN COUNTY AUTO/TRUCK STATI	WEATHER GUARD LP BL/SO	855.00
DIAMONDBACK AUTOMOTIVE ACCESSO	5-TRUCK BED COVERS/SO	6,669.00
NARDIS INC	12 FLASHBANGS/SO	552.44
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	<b>Fund 954 Dept 113 Total</b>	<b>8,312.54</b>
 <b>Fund 954 Dept 954 DEA EXPENDITURES</b>		
DANA SAFETY SUPPLY, INC	1 DVR CAMERA FOR JP4/DA	5,648.00
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	<b>Fund 954 Dept 954 Total</b>	<b>5,648.00</b>
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	<b>Fund 954 Total</b>	<b>13,960.54</b>
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	<b>**** Grand Total</b>	<b>1,258,369.99</b>
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