

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.74
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	344.10
AUSTIN COUNTY NEWS ONLINE	DECEMBER 2018 VIDEO SERVICES &	153.18
CRAVENS OFFICE SUPPLY	DISK PLATE/CJ	13.95
LARRYMEY HAWKINS	TONER/PLANNING & DEVELOPMENT	240.00
NACO	2019 AUSTIN COUNTY MEMBERSHIP	536.00
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	52.20
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	71.92
TEXAS ASSOCIATION OF COUNTIES	ANNUAL TAC DUES 2019	1,090.00
THE LUBE STATION TWO	OIL CHANGE/P&D	46.00
TIM LAPHAM	REIMB:MILEAGE & PARKING TO CAP	130.96
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, 3 &	99.34
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	554.86
WITTENBURG PRINTING	FULL COLOR BUSINESS CARDS/M.GR	70.00
WITTENBURG PRINTING	VINYL DECALS/PLANNING & DEVELO	41.00
Fund 101 Dept 101 Total		3,900.25
<b>Fund 101 Dept 102 DISTRICT JUDGE</b>		
QUILL CORPORATION	NOTE PADS/DJ; STAPLES/CH; FEBREZ	16.99
Fund 101 Dept 102 Total		16.99
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	257.99
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.30
Fund 101 Dept 103 Total		299.29
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.76
QUILL CORPORATION	STAMP/DC	9.34
QUILL CORPORATION	TONER, STORAGE BOX/EMS; STAMP, I	627.09
Fund 101 Dept 104 Total		639.19
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	204.20
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	1,079.37
TX DISTRICT & COUNTY ATTY ASSO	2019. MEMBERSHIP DUES/L.TOBOLA	150.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	139.65
Fund 101 Dept 105 Total		1,788.22
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	25.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	156.14
LARRYMEY HAWKINS	TONER/AUDITOR	348.00
UBEO	SN:G156R130958/AUDITOR	241.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		771.13
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	36.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	73.09
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		137.11
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	183.12
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.72
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	158.56
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
UBEO	S/N G186R320220/CC-VAULT	275.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,016.40

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 112 TAX/COLLECTOR</b>		
AT&T	MO. SERV CHARGE/TAX OFFICE	303.16
AUSTIN COUNTY NEWS ONLINE	DECEMBER 2018 VIDEO SERVICES &	55.15
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX	35.99
CRAVENS OFFICE SUPPLY	LGL BINDER/TAX	19.99
FIRST NATIONAL BANK OF	2-DUPLICATE DEPOSIT TICKETS/TA	56.36
KIM RINN	REIMB:MLG TO CAPITAL- AUSTIN C	122.96
KNOWINK, LLC	POLL PAD ANNUAL MAINT FEE/TAX	100.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	68.98
UBEO	SN:C337RB00326/TAX OFFICE	295.00
Fund 101 Dept 112 Total		1,057.59
<b>Fund 101 Dept 113 SHERIFF'S DEPARTMENT</b>		
APPEL FORD INC	VIN:3457-THE WORKS OIL CHANGE/	103.66
APPEL FORD-MERCURY	VIN 6390-INSTALL DOOR ENTRY PA	124.38
APPEL FORD-MERCURY	VIN 6388-INSTALL DOOR ENTRY PA	124.38
APPEL FORD-MERCURY	VIN 6389-INSTALL DOOR ENTRY PA	124.38
APPEL FORD-MERCURY	VIN 6392-INSTALL DOOR ENTRY PA	124.38
APPEL FORD-MERCURY	VIN 6393-INSTALL DOOR ENTRY PA	156.09
AT&T	MO. SERV & LD CALLS/SO & JP1	1,005.72
AT&T	MO CHARGES & LD/SO;DPS;JP3	156.33
BETTER THAN NEW AUTO BODY	VIN:0242/TAILLAMP ASSEMBLY/SO	81.42
CARROLL'S GUN SHOP INC	CREDIT ON AMMUNITION PREPAID F	-104.80
CARROLL'S GUN SHOP INC	1-SAFARILAND HOLSTER & SHIPPIN	125.42
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	457.30
CRAVENS OFFICE SUPPLY	8CS-PAPER;TONER;2-STAMPS/SO	438.59
CRAVENS OFFICE SUPPLY	2-STENO BOOKS/SO	4.78
DANNY'S AUTOMOTIVE SERVICE	CK & RECHARGE BATTERY/SO - UNI	57.50
DANNY'S AUTOMOTIVE SERVICE	R&R WHEELS;CK CHARGING SYST;R/	131.50
FERNANDEZ INVESTMENT GROUP INC	VERTEX PHANTOM LT PANT-SO WEID	70.71
GALLS,LLC	3-TACTICAL PANT/SO	89.97
GT DISTRIBUTORS, INC.	TACLITE PANTS/SO	32.82
INTERNATIONAL NARCOTICS IA	29TH ANNUAL INIA DRUG/TRERRORI	425.00
INTERSTATE BILLING SERV, INC	VIN 2948 - 1-TIRE/SO	156.85
INTERSTATE BILLING SERV, INC	VIN 7539 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	7-ST INSPECTIONS-VIN'S 9106;69	49.00
INTERSTATE BILLING SERV, INC	VIN 2948 - ST INSPECTION/SO	7.00
J&W PARTS #5 INC	WIPER BLADES/SO	17.97
NATIONAL NOTARY ASSOCIATION	RENEWAL-BASIC PKG/R. VACEK	158.00
ONSITE DECALS,LLC	SHERIFFS GRAPHICS INSTALLED/VI	375.00
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	106.86
S & S AUTOMOTIVE	VIN-3851/REP SEAT BELT BUCKLE	233.96
S & S AUTOMOTIVE	VIN-7854/R&R BATTERY/SO	259.37
S & S AUTOMOTIVE	VIN-3851/REPAIR TIRE/SO	25.00
S & S AUTOMOTIVE	VIN-5819/REAR BRAKE JOB/SO	391.39

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	VIN-7906/WIPER BLADES/SO	49.96
STAR CLEANERS	ALTER 2-MENS SLACKS/SO	24.00
TEXAS MUNICIPAL POLICE ASSO	CRISIS INTERVENTION TRAINING (	100.00
TLO LLC	SEARCHES/SO	110.75
TREADMAXX TIRE DISTRIBUTORS	4-TIRES/SO	552.96
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UBEO OF EAST TEXAS	2.228 COLOR OVERAGE/SO & JAIL	178.24
UPS	ONLINE SHIPPING FEE/SO	14.34
UPS	4-ONLINE SHIPPING FEES/SO	55.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	8,103.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,095.69
VINCIK'S BUILDING SUPPLY	NUT;TURNBKL/JAIL	61.60
VINCIK'S BUILDING SUPPLY	WASHERS/HEX BOLT & NUTS/SO	9.45
VISUAL PROMOTIONS	REFLECTIVE VINYL FOR JACKET/SO	31.98
WAYNE FAIRMAN	WINDOW TINT FOR '19 FORD F-150	150.00
WAYNE FAIRMAN	WINDOW TINT FOR '19 FORD F-150	150.00
WAYNE FAIRMAN	WINDOW TINT FOR '19 FORD F-150	150.00
WAYNE FAIRMAN	WINDOW TINT FOR '19 FORD F-150	150.00
WAYNE FAIRMAN	WINDOW TINT FOR '18 FORD F-150	150.00
WITTENBURG PRINTING	3-PART WARNING TICKET BOOKS/SO	449.88
WITTENBURG PRINTING	BUSINESS CARDS-L. JOHNSON/SO	30.00
WITTENBURG PRINTING	EMB 12-CAPS/SO	154.00
XPERNET SERVICES, INC.	PROFESSIONAL SERV 10/29/18 - 0	2,380.00
Fund 101 Dept 113 Total		22,900.69

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS/CO. JAIL	380.02
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/JEFFERY, CA	254.27
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/SHOCKLEY, W	21.92
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/TORRES, SAN	124.70
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/SHOCKLEY, W	26.73
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BROTHERTON,	8.17
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/TIERRABLANC	24.84
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/DARAM	54.41
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/DAVIS	124.03
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/BLACK	536.17
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/DAVIS	655.96
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BLOUNT, ERI	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LAWSON, BEN	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LAWSON, BEN	191.80
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HERRING, HEA	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/JOHNSON, SI	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/JOHNSON, SI	217.01
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/JEFFERY, CA	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/TORRES, SAN	79.62
BROOKSHIRE BROTHERS	FOOD & COFFEE FILTERS/CO. JAIL	121.95

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	105.65
BROOKSHIRE BROTHERS	BREAD;KOOL-AID;CHILI & TACO MI	120.56
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/TIERRABLANCA, BLAS	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/BLOUNT, ERIC	32.61
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/GILLUM, DARRELL	8.55
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/FISHER, EZIKIEL	69.50
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/FISHER, EZIKLEL	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/HERRING, HEATH	65.22
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/HERRING, HEATH	8.55
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/JEFFERY, CARL	32.61
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/JEFFERY, CARL	28.60
CARDIOVASCULAR SURGERY	PHYSICIAN SERVICES/TIERRABLANC	1,763.94
CARDIOVASCULAR SURGERY	PHYSICIAN SERVICES/TIERRABLANC	282.23
CARDIOVASCULAR SURGERY	PHYSICIAN SERVICES/TIERRABLANC	117.74
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TIERRABLANC	455.62
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TIERRABLANC	31.05
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TIERRABLANC	46.73
CITY AMBULANCE SERVICE	AMBULANCE SERVICE FOR INMATE I	605.41
CITY AMBULANCE SERVICE	AMBULANCE SERVICE FOR INMATE I	445.27
CITY OF BELLVILLE	UTLITIES/CO. JAIL	8,403.81
CORNERSTONE DETENTION PRODUCTS	INSTALLED TWO QUAM MICROPHONES	2,484.40
CUMMINS SOUTHERN PLAINS INC	VIN:25335619-REP OLD BATTERY &	653.12
CUMMINS SOUTHERN PLAINS INC	VIN:5070628-INSPECTION & PREV	335.00
HOME DEPOT CREDIT SERVICES	4-TRAY SETS;THINNER;8GAL PNT;3	360.29
HOME DEPOT CREDIT SERVICES	TAX REFUND/JAIL	-33.62
HOME DEPOT CREDIT SERVICES	THINNER;13GALS-PNT;2-TAPE;2-RO	441.24
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/TIERRABLANC	335.70
HOUSTON METHODIST W HOSPITAL	INMATE INPATIENT SERVICE/FREDE	1,203.00
J&W PARTS #5 INC	ARMORALL WIPES;TIRE BRSH VYNL;	13.47
KAUFFMAN CO.	26-ANN INSP;6-NEW;1-ALARM SYST	1,785.00
MEMORIAL HERMANN HOSPITAL SYST	INPATIENT SERV:BLACKSHIRE, JER	1,105.62
NG TIPPIT, DDS, INC	3-SURG EXTS;EVAL;IMAGES-CO JAI	789.00
NG TIPPIT, DDS, INC	1-SURG EXT;RE-BOND CROWN;EVAL;	335.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,561.85
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,397.78
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,214.95
PLUMB LEVEL, LLC	GASS PRESSURE TEST/JAIL	725.50
PLUMB LEVEL, LLC	REP T&S SPRAY HEAD & HOSE ASSE	780.27
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-VERM	54.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-BROT	54.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-BROT	54.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-MERC	363.59
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-LEAN	294.53
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-CAST	123.51
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-GARC	340.50
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-CALV	245.23
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-AUST	144.48
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-SONE	117.43
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-TODD	349.30

Vendor Name	Invoice Description	Invoice Amt.
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-GUER	371.16
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/INMATE-GUER	40.27
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/FISH	6.42
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/JOHN	258.14
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/JOHN	21.61
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/JOHN	22.14
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/JOHN	22.14
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/JOHN	13.22
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/FOJT	47.70
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	ROLLERS;MSKG TAPE;PAINT TRAY L	64.66
VINCIK'S BUILDING SUPPLY	HANDLE THRD/JAIL	19.18
VINCIK'S BUILDING SUPPLY	NOZZLE/JAIL	11.99
VINCIK'S BUILDING SUPPLY	ROACH SPRAY;NOZZLE/JAIL	52.96
VINCIK'S BUILDING SUPPLY	KEY/JAIL	8.37
VINCIK'S BUILDING SUPPLY	FLEX GLUE/JAIL	13.99
VINCIK'S BUILDING SUPPLY	RETURN FLEX GLUE/JAIL	-13.99
WALMART COMMUNITY	12-LYSOL;4-WIPES;SHARPIES;RAIN	278.72
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	858.76
XPERNET SERVICES, INC.	LAPTOP FOR TRAINING AT THE SO	1,440.64
Fund 101 Dept 114 Total		37,334.49

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	280.29
CHRISTOPHER DRYMALA	PEST CONTROL/WALLIS EMS	50.00
CHRISTOPHER DRYMALA	TREAT GROUNDS FOR FIRE ANTS &	100.00
CHRISTOPHER DRYMALA	TREAT PREVENTION & GENERAL PES	75.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CITY OF BELLVILLE	UTILITIES/AGRILIFE	343.49
CITY OF BELLVILLE	UTILITIES/CH	3,160.83
CITY OF BELLVILLE	UTILITIES/AD PROBATION	357.27
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.44
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	486.94
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.87
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	214.63
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDRA COMMUNICATIONS	MOVE EXTENSTIONS IN JUDGES OFF	60.00
CONDRA COMMUNICATIONS	FEBRUARY'19 ALARM SYSTEM MONIT	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	237.27
ENGIE RESOURCES	ELEC WEIGH STATION	40.44
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	287.54
INDUSTRIAL SCALE CO. INC.	1-INTERCOMP 4-CELL AA RECHARGE	179.93
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
PB & J ENTERPRISES, INC. DBA	SC-WATER AROUND VENTS/JP4	119.95
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	RESOLVE/MAINT	23.25
QUILL CORPORATION	NOTE PADS/DJ;STAPLES/CH;FEBREZ	34.95
QUILL CORPORATION	LABLES;PENS;TAPE;ENVS/SO	177.97
QUILL CORPORATION	BATH TISSUE/JP4	21.49
QUILL CORPORATION	STRIPWASHER W/ HANDLE/MAINT	93.92
QUILL CORPORATION	DUSTER/MAINT; SHEET PROTECTORS	104.99
QUILL CORPORATION	LINERS/JP3	25.99
QUILL CORPORATION	TOILET CLNR; HAND SOAP/JP3	29.34
QUILL CORPORATION	CLEANING SUPPLIES/MAINT; MARKE	122.94
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	39.72
SCHIEL ENTERPRISE INC	TOILET & SUPPLIES FOR INSTALL/	102.45
SCHIEL ENTERPRISE INC	SUPPLIES FOR TOILET INSTALL/JP	32.45
STARBRITE ELECTRIC	TRBLSHOOT BREAKER TRIPPING A/C	135.00
TEXAS DEPARTMENT OF LICENSING	BOILER INSTALL REP & CERT OF O	95.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	BULB;CLEANER;MOTOR OIL;SPRAYPA	52.74
VINCIK'S BUILDING SUPPLY	UTLITY KNIFE & BLADE/CH	13.97
VINCIK'S BUILDING SUPPLY	FILTER;WRENCH PIPE/CH	66.98
VINCIK'S BUILDING SUPPLY	KEYS-AL	23.31
VINCIK'S BUILDING SUPPLY	JOINT TAPE/CH	3.59
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	84.63
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	74.68

Fund 101 Dept 115 Total 8,175.12

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	463.14
CRAVENS OFFICE SUPPLY	PAPER/AGRI	84.48
KIMBERLY BENJAMIN	REIMB:SUPPLIES FOR LAB ANNUAL	29.00
LARRYMEY HAWKINS	TONER/AGRI	350.00
MICHELLE WRIGHT	REIMB: FOOD PRESERVATION TRAIN	15.00
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	76.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	BRN ENV/EMS;TABS,PAPERCLIPS/AG	11.43
QUILL CORPORATION	ELITE TRIPOD/AGRI	119.99

Fund 101 Dept 116 Total 1,400.02

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	J#137/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#86/ROSTER 19-11/155TH JUDICI	172.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J#210/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#67/ROSTER 19-11/155TH JUDICI	172.00
ANNIE SCOTT BOGWU	CASE 2012R-0022/TRAVIS BLUNTSO	5,137.50
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	500.00
[REDACTED]	J#154/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#98/ROSTER 19-11/155TH JUDICI	10.00
CALVIN GARVIE	APPELLATE ATTORNEY FOR LEONARD	1,300.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR UNKNOW	400.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	450.00
[REDACTED]	J#53/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#119/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#181/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#76/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#14/ROSTER 19-11/155TH JUDICI	10.00
CPS	CPS/ROSTER 19-11/155TH JUDICIA	252.00
[REDACTED]	J#74/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#233/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#82/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#73/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#232/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#77/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#7/ROSTER 19-11/155TH JUDICIA	10.00
[REDACTED]	J#138/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#4/ROSTER 19-11/155TH JUDICIA	172.00
[REDACTED]	J#144/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#71/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#172/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#184/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#161/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#105/ROSTER 19-11/155TH JUDIC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#209/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#190/ROSTER 19-11/155TH JUDIC	10.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	500.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	100.00
[REDACTED]	J#125/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#168/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#218/ROSTER 19-11/155TH JUDIC	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#37/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#10/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#140/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#192/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#158/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#197/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#70/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#54/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#173/ROSTER 19-11/155TH JUDIC	10.00



Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J#165/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#148/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#95/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#134/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#189/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#169/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#171/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#89/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#87/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#187/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#206/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#234/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#141/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#8/ROSTER 19-11/155TH JUDICIA	10.00
[REDACTED]	J#231/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#100/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED] ARCE	J#213/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#205/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#234/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED] S	J#151/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#208/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#22/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#106/ROSTER 19-11/155TH JUDIC	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
QUILL CORPORATION	NOTE PADS/DJ;STAPLES/CH;FEBREZ	44.18
[REDACTED]	J#92/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#25/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#216/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#193/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#129/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#182/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#23/ROSTER 19-11/155TH JUDICI	172.00
[REDACTED]	J#75/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#194/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#82/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#68/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#88/ROSTER 19-11/155TH JUDICI	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	2-FORENSIC EVALS/2018R0120-HOU	1,600.00
[REDACTED]	J#142/ROSTER 19-11/155TH JUDIC	10.00
TCV	TCV/ROSTER 19-11/155TH JUDICIA	20.00
[REDACTED]	J#242/ROSTER 19-11/155TH JUDIC	10.00
TRAVIS COUNTY TREASURER	AUTOPSY FEES/PA 18-05471/C. SO	5,800.00
UBEO	SN:C317L900117/DC	215.00
W.C. KIRKENDALL	CCL VISITING JUDGE SALARY & MI	675.24
[REDACTED]	J#112/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#153/ROSTER 19-11/155TH JUDIC	10.00
[REDACTED]	J#90/ROSTER 19-11/155TH JUDICI	10.00
[REDACTED]	J#223/ROSTER 19-11/155TH JUDIC	10.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 Total		31,284.92
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	500.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	400.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	600.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT-REM	10,000.00
Fund 101 Dept 118 Total		11,500.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	79.02
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.77
CRAVENS OFFICE SUPPLY	2-CUSTOM STAMPS/JP1	55.90
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		240.69
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.79
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.95
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	23.83
QUILL CORPORATION	BRN ENV/EMS; TABS, PAPERCLIPS/AG	19.99
Fund 101 Dept 120 Total		116.56
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO; DPS; JP3	150.24
GRAPHICALLY SPEAKING	2,000 COURTESY LETTERS/JP3	85.50
NEWWAVE COMMUNICATIONS	INTERNET/JP3	288.98
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	-98.67
Fund 101 Dept 121 Total		426.05
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	259.06
POSTMASTER, WALLIS	9-ROLLS STAMPS/JP4	495.00
QUILL CORPORATION	COLOR PRINTING LABELS/JP4	47.40

Vendor Name	Invoice Description	Invoice Amt.
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.28
Fund 101 Dept 122 Total		1,022.74
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	6.75
WITTENBURG PRINTING	CIVIL PROCESS DOCUMENT CARDS/C	60.00
WITTENBURG PRINTING	SELF INKING STAMP-RECEIVED/SER	
Fund 101 Dept 123 Total		66.75
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET, INC	OIL CHANGE/CONST.2	57.54
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	73.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.29
Fund 101 Dept 124 Total		210.34
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
GT DISTRIBUTORS, INC.	AMMO/CONST.#4	24.02
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	25.78
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.40
Fund 101 Dept 125 Total		105.20
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
GT DISTRIBUTORS, INC.	AMMO/CONST.#4	24.02
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	101.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.92
WALLIS POSTMASTER	PO BOX RENTAL/CONSTABLE 4	64.00
Fund 101 Dept 126 Total		243.89
Fund 101 Dept 127 CAPITAL OUTLAY		
AUSTIN COUNTY	REIMB JP TECH FUND DUE TO NO I	5,176.76
DANA SAFETY SUPPLY, INC	BUILDOUT FOR A SHERIFF'S VEHIC	9,671.44
DANA SAFETY SUPPLY, INC	BUILDOUT FOR A SHERIFF'S VEHIC	15,676.25

Vendor Name	Invoice Description	Invoice Amt.
DANA SAFETY SUPPLY, INC	BUILDOUT FOR SHERIFF'S VEHICLE	24,811.23
DANA SAFETY SUPPLY, INC	INSTALL DSS EQUIPMENT/SO	67.00
DANA SAFETY SUPPLY, INC	BUILDOUT FOR A SHERIFF'S VEHIC	930.00
DANA SAFETY SUPPLY, INC	BUILDOUT FOR A SHERIFF'S VEHIC	1,923.63
TYLER TECHNOLOGIES, INC.	AUSTIN CO TX-LGD/SYST SOFTWARE	275.63
Fund 101 Dept 127 Total		58,531.94
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	5,256.12
AT&T	MONTHLY SERV/ADULT PROBATION	737.85
AT&T	MONTHLY SER - CH	610.81
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	217.88
AT&T	MO CHARGES & LD/SO;DPS;JP3	108.15
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	115.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	340.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	80.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	570.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	570.11
BELLVILLE TIMES	4-HW ADS- JAILER & 1-SECRETARY	212.08
BELLVILLE TIMES	5-HW ADS- JAILER & 1-SECRETARY	255.00
CASA for KIDS	FY 2018-2019 ALLOCATION	1,600.00
CLYDE DRAKE	REIMB-HOTEL & MILEAGE FOR NEW	406.24
CLYDE DRAKE	REIMB-HOTEL & MILEAGE FOR NEW	362.98
FORT BEND COUNTY TREASURER	21-FEMALE INMATES/184-DAYS HOU	10,120.00
GRACE HOLTkamp	REIMB: REGISTRATION & HOTEL FO	403.27
HALEY & OLSON, P.C.	PHONE CONFERENCE W/ BURNS, RES	250.00
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION PLAT REV	1,166.25
OFFICE OF CONFERENCE & TRAININ	SEMINAR NEWLY ELECTED COMMISSI	395.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	565.72
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	1,332.34
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	597.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	394.58
PRASEK FAMILY	TAX REFUND FROM AC PER 381 EBA	3,058.13
PRASEK FAMILY	TAX REFUND FROM AC PER 381 EBA	43,512.80
PRASEK FAMILY	TAX REFUND FROM AC PER 381 EBA	7,288.07
QUILL CORPORATION	NOTE PADS/DJ;STAPLES/CH;FEBREZ	82.80
SEALY NEWS	HELP WANTED JAILERS AD	61.25
SEALY NEWS	HELP WANTED JAILERS AD	56.25
SEALY NEWS	HELP WANTED JAILERS AD	61.25
SEALY NEWS	HELP WANTED JAILERS AD	61.25
TEXAS PARKS & WILDLIFE DEPT	HALL CITATION #A8284498/KEVIN	53.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	193.12
XPERNET SERVICES, INC.	REP FAN SERVER & CAMERA;ASEMEN	977.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 Total		82,679.30
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL/EMS	461.16
APPEL FORD-MERCURY	OIL & FILTER CHANGE/EMS-31B	181.03
APPEL FORD-MERCURY	R&R DEF TANK /EMS-27B	1,030.33
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	314.88
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	126.68
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,800.00
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-23.54
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	105.55
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	23.54
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,077.88
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	81.96
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	970.13
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	8,819.65
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,418.44
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	467.19
CENTERPOINT ENERGY	GAS/EMS ST 4	46.51
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	620.25
CULLIGAN WATER	SOFTNER SYSTME @ STATION 5/IND	250.00
DISH	EMS ST.4	51.51
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,264.44
ENGIE RESOURCES	ELEC/EMS ST. 4.	166.82
ENGIE RESOURCES	ELEC/EMS ST. 2	173.07
FRAZER, LTD.	WRECK REPAIR ON E-1227/EMS	24,653.04
FRAZER, LTD.	SN:X-620/REP DOOR LATCH SCREW&	41.67
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	67.41
GALLS,LLC	2-PHANTOM OPS PANT/EMS	110.80
GALLS,LLC	1-WOMENS STRYKE PANT/EMS	63.75
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.03
J&W PARTS #5 INC	DEF;LAMP/EMS	34.67
J&W PARTS #5 INC	DEF/EMS	46.47
KEVIN J. SEIGLER	34A-SC-CK EMG LIGHTS NOT WKG;S	285.62
KEVIN J. SEIGLER	33A-SC-CHECK EMG LIGHTS NOT WO	200.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.22
MICHAEL JOHNSON	6-NAME PLATES & 6-ENGRAVING-EM	60.00
NATIONAL NOTARY ASSOCIATION	RENEWAL-STANDARD PKG/T.WENDEL	410.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	119.97
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	119.97
PHYSIO-CONTROL, INC.	MONTHYL MAINTENANCE-EMS	1,128.27
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	PARTITION FLDR/EMS	79.04
QUILL CORPORATION	NOTE PADS/DJ;STAPLES/CH;FEBREZ	46.32

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	BRN ENV/EMS;TABS,PAPERCLIPS/AG	16.57
QUILL CORPORATION	DUSTER/MAINT; SHEET PROTECTORS	22.09
QUILL CORPORATION	1 LA-Z-BOY CHAIR/EMS	189.99
QUILL CORPORATION	TONER,STORAGE BOX/EMS; STAMP,I	642.91
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/L.GAINES	310.00
TELEFLEX MEDICAL INC	4-AIRTRAQ SP/EMS	329.42
TEXAS DEPT OF ST HEALTH SERV	2018-2019 PROVIDER LICENSE FOR	1,760.00
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-WALLIS	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	3,436.29
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	604.06
VINCIK'S BUILDING SUPPLY	FLEX GLUE/CH	13.99
VINCIK'S BUILDING SUPPLY	GRIP-STRIP/EMS	6.99
VISUAL PROMOTIONS	EMB WORK ON JACKET/EMS	38.00
VISUAL PROMOTIONS	EMB WORK ON VP CAP/EMS	20.00
WALMART COMMUNITY	ALARM;ACCESSORIES;CLNG SUPPS;5	594.62
YOUNG TIRE	3-NEW TIRES/EMS-32B	672.00
YOUNG TIRE	4-NEW TIRES/EMS-30A	865.00
ZOLL MEDICAL CORPORATION	6-RESQPOD ITD 10 #12-0242-000/	646.32
Fund 101 Dept 130 Total		62,312.52
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	363.44
CITY OF BELLVILLE	ELEC/TWR 1	49.23
DEPARTMENT OF INFORMATION RESO	T-1 LINE/DEC'18	807.42
ELECTRA LINK,INC.	TROUBLESHOT CAMERA & IT WAS WO	507.50
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	209.60
HARRIS COUNTY TREASURER	HARRIS CO MAINT	44,188.08
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	135.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.28
Fund 101 Dept 131 Total		47,377.87
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	720.21
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
BROOKSHIRE BROTHERS	RENT CARPET CLEANER FOR WENDT	52.98
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	622.49
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/WEND ST BLDG	8,141.22

Vendor Name	Invoice Description	Invoice Amt.
MITEL BUSINESS SYSTEMS	5-BLUETOOTH HANDSETS & 7-IP PH	8,277.00
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST BLD	358.94
TELOMACK INC.	RELOCATE EXISTING CABLES/WENDT	1,229.00
VINCIK'S BUILDING SUPPLY	CEILING TILE/WENDT	24.48
VINCIK'S BUILDING SUPPLY	CEILING TILES/WENDT	40.80
VINCIK'S BUILDING SUPPLY	CEILING TILES/AL	65.28
XPERNET SERVICES, INC.	2-BARE RACK COMPUTERS FOR VM P	2,500.00
XPERNET SERVICES, INC.	MTGS;REVIEW;COORDINATE W/ TELO	11,270.30
Fund 101 Dept 133 Total		34,273.42
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:TONERREFILL S	127.88
AMAZON.COM LLC	ACCT#87810396347:RETURN MOVIE/	-19.99
DEMCO	SUPPLIES/KNOX LIBRARY	126.90
ENGIE RESOURCES	ELEC/KNOX LIB	193.32
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	85.93
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	101.17
INGRAM LIBRARY SERVICES	11-BOOKS/KNOX LIBRARY	112.23
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	30.15
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	44.38
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	15.90
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	8.02
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		850.89
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-.03
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-.03
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	33.95
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	35.95
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-1.97
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	45.72
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	31.95
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	36.62
CENTRAL PROGRAMS, INC.	58-BOOKS/W.E. LIBRARY	997.05
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.37
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	28.86

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.83
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.72
Fund 101 Dept 140 Total		1,415.30
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	260.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		260.70
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
QUILL CORPORATION	NOTE PADS/DJ;STAPLES/CH;FEBREZ	86.72
RAY CHISLETT	REIMB:RING WI-FI VIDEO DOORBEL	99.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.29
Fund 101 Dept 150 Total		266.00
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.58
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	157.44
QUILL CORPORATION	DIVIDERS & TABS/JUV	22.76
QUILL CORPORATION	TONER,STORAGE BOX/EMS; STAMP,I	76.49
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	17.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	199.88
Fund 101 Dept 160 Total		650.44
Fund 101 Total		413,367.01
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	17.49
DISH	EMS ST.4	49.07



Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	88.26
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	88.50
WALMART COMMUNITY	ALARM;ACCESSORIES;CLNG SUPPS;5	
		-----
	Fund 102 Dept 256 Total	336.31
		-----
	Fund 102 Total	336.31
		-----
Fund 114 Dept 300	A/C JAIL & SOs OFFICE	
BURNS ARCHITECTURE, LLC	SCHEMATIC DESIGN PHASE/JAIL &	19,800.00
		-----
	Fund 114 Dept 300 Total	19,800.00
		-----
Fund 114 Dept 301	JUSTICE CENTER PROJECT	
BURNS ARCHITECTURE, LLC	SCHEMATIC DESIGN PHASE/JUSTICE	30,240.00
		-----
	Fund 114 Dept 301 Total	30,240.00
		-----
	Fund 114 Total	50,040.00
		-----
Fund 115 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
FOLLETT SOFTWARE COMAPNY	CORDLESS SCANNER/KNOX LIBRARY	313.77
WALMART COMMUNITY/RFCSELLC	CHRISTMAS DECORATIONS-KNOX	9.56
		-----
	Fund 115 Dept 135 Total	370.07
		-----
	Fund 115 Total	370.07
		-----
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS/WE LIBRARY	40.00
		-----
	Fund 116 Dept 315 Total	40.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 116 Total	40.00
Fund 125 Dept		
TEXAS JUVENILE JUSTICE DEPT	2018 FY JUVENILE BUDGET REFUND	25.00
	Fund 125 Dept Total	25.00
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
KELLY BRAST	3-THERAPY SESSIONS/JUVENILE PR	225.00
STRIDES YOUTH SERVS	2-SUBSTANCE USE COUNSELING SES	140.00
STRIDES YOUTH SERVS	4-SUBSTANCE USE COUNSELING SES	280.00
STRIDES YOUTH SERVS	1-SUBSTANCE USE COUNSELING SES	70.00
STRIDES YOUTH SERVS	3-COUNSELING SESSIONS/JUV PROB	210.00
STRIDES YOUTH SERVS	1-FAMILY COUNSELING SESSION/JU	70.00
	Fund 125 Dept 334 Total	995.00
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
FORT BEND COUNTY JUVENILE PROB	3-JUV, 26-DAYS DETENTION/JUVEN	2,860.00
	Fund 125 Dept 335 Total	2,860.00
Fund 125 Dept 336	MENTAL HEALTH SERVICES	
STRIDES YOUTH SERVS	1-PSYCHOLOGICAL EVAL REPORT/JU	400.00
	Fund 125 Dept 336 Total	400.00
	Fund 125 Total	4,280.00
Fund 130 Dept 308	LAW LIBRARY	
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,346.15
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	516.29
	Fund 130 Dept 308 Total	1,862.44

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 130 Total</b>		<b>1,862.44</b>
<b>Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS</b>		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	71.24
PATTI MERTZ	REIMB:INSUFFICIENT CK/MICHELLE	130.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/CEDRIC W	399.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
<b>Fund 131 Dept 307 Total</b>		<b>650.68</b>
<b>Fund 131 Total</b>		<b>650.68</b>
<b>Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC</b>		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS & 2-	384.54
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	188.72
UBEO	S/N W1231100067/CC	155.00
UBEO	S/N W1231100067/CC	155.00
<b>Fund 137 Dept 337 Total</b>		<b>883.26</b>
<b>Fund 137 Total</b>		<b>883.26</b>
<b>Fund 139 Dept 339 COURTHOUSE SECURITY FUND</b>		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	108.23
<b>Fund 139 Dept 339 Total</b>		<b>108.23</b>
<b>Fund 139 Total</b>		<b>108.23</b>
<b>Fund 143 Dept 309 JUVENILE PROBATION FEES</b>		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	60.98
TRACK GROUP, INC	TRACKERPAL RELIALERT & INACTIV	64.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309 Total		----- 125.48
Fund 143 Total		----- 125.48
Fund 150 Dept		
AFLAC	Aflac Taxable	941.15
AFLAC	Aflac Taxable	959.17
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,597.40
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,597.43
AUSTIN COUNTY		10,035.00
AUSTIN COUNTY		10,270.00
CINTAS CORPORATION #082		29.22
CINTAS CORPORATION #082		29.22
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		83,319.09
FIRST NATIONAL BANK		84,162.77
NATIONAL GUARDIAN LIFE INS		541.09
NATIONAL GUARDIAN LIFE INS		530.92
NATIONAL GUARDIAN LIFE INSURAN		3,357.61
NATIONAL GUARDIAN LIFE INSURAN		3,357.07
TCDRS		51,980.67
TCDRS		52,432.76
UNUM (VOL)		1,603.38
UNUM (VOL)		1,633.77
UNUM LIFE INSURANCE CO. OF AME		2,078.76
UNUM LIFE INSURANCE CO. OF AME		2,035.92
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		----- 314,068.22
Fund 150 Total		----- 314,068.22
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/IHC	252.03
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	148.50
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	126.73
Fund 160 Dept 203 Total		527.26
Fund 160 Total		8,027.26
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	295.06
Fund 176 Dept 557 Total		295.06
Fund 176 Total		295.06
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	78,601.11
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	52,035.51
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	18,080.86
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	64,691.49
UMR, INC.	ADMINISTRATIVE COST AND STOP/L	44,413.41
Fund 180 Dept 400 Total		257,822.38
Fund 180 Total		257,822.38
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
CRAVENS OFFICE SUPPLY	CARD STOCK/SO	43.90
UECKERT FLOWER SHOP INC.	FLOWERS/JANICEK MEMORIAL SERV	55.00
WALMART COMMUNITY	12-LYSOL;4-WIPES;SHARPIES;RAIN	

Vendor Name	Invoice Description	Invoice Amt.
	Fund 194 Dept 255 Total	98.90
	Fund 194 Total	98.90
Fund 200 Dept 401	R & B PRECINCT #1	
DEERE CREDIT, INC.	SN:1LV5100EVGG400637/MODEL #51	20,555.35
DEERE CREDIT, INC.	2018 TRACOTR SN:1LV5100EAJJ403	10,980.16
FASTENAL	SAFETY CONES & SUPPLIES/PCT. 1	296.83
R.B. EVERETT & COMPANY	BOMAG ROLLER RENTAL, DELIVERY	4,250.00
	Fund 200 Dept 401 Total	36,082.34
Fund 200 Dept 402	R & B PRECINCT #2	
CEMEX, INC.	81.85 TONS GR 2 STATE BASE/PCT	381.74
CEMEX, INC.	158.67 TONS GR 2 STATE BASE/PC	754.49
	Fund 200 Dept 402 Total	1,136.23
Fund 200 Dept 403	R & B PRECINCT #3	
FAYETTE FIRE & SAFETY, INC	TEST; INSPECT; FILL & REP FIRE	923.90
WAKEFIELD BRIDGE INC.	BRIDGE REPAIR-OLD COLUMBUS RD	77,500.00
	Fund 200 Dept 403 Total	78,423.90
Fund 200 Dept 404	R & B PRECINCT #4	
PRIHODA GRAVEL COMPANY	1,034 TNS PROCESS ROAD GRAVEL/	5,945.50
	Fund 200 Dept 404 Total	5,945.50
	Fund 200 Total	121,587.97
Fund 300 Dept 501	F/M & LATERAL PRECINCT #1	
AUSTIN CO EQUIPMENT CO,LLC	BLADES/PCT.1	368.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	854.53

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,823.34
CEMEX, INC.	48.83 TONS GR 2 STATE BASE/PCT	244.15
CEMEX, INC.	24.75 TONS GR 2 STATE BASE/PCT	123.75
CEMEX, INC.	26.96 TONS GR 2 STATE BASE/PCT	134.80
CEMEX, INC.	51.93 TONS GR 2 STATE BASE/PCT	259.65
CEMEX, INC.	25.92 TONS GR 2 STATE BASE/PCT	129.60
CEMEX, INC.	26.40 TONS GR 2 STATE BASE/PCT	132.00
CEMEX, INC.	25.53 TONS GR 2 STATE BASE/PCT	127.65
CEMEX, INC.	25.92 TONS GR 2 STATE BASE/PCT	129.60
CEMEX, INC.	25.65 TONS GR 2 STATE BASE/PCT	128.25
CEMEX, INC.	27.09 TONS GR 2 STATE BASE/PCT	135.45
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	54.83
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	65.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	54.83
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	65.37
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	338.54
FIRST SECURITY STATE BANK	2ND PAYMENT ON 7-NEW PIECES OF	98,919.18
H.R. UECKERT CO., INC.	RMV CULVERT & INSTALL NEW CULV	2,950.00
H.R. UECKERT CO., INC.	RMV CULVERTS & HEAD WALLS;INST	6,035.00
INTERSTATE BILLING SERV, INC	VIN 3840 - INSP/PCT.1	7.00
INTERSTATE BILLING SERV, INC	TRAILERS 9030855 & 9030838 - 2	80.00
INTERSTATE BILLING SERV, INC	SC:FLAT REPAIR UNIT 120/PCT.1	117.60
INTERSTATE BILLING SERV, INC	FLAT REPAIR UNIT 106/PCT.1	20.80
INTERSTATE BILLING SERV, INC	VIN 8188 - INSP/PCT.1	7.00
INTERSTATE BILLING SERV, INC	2-DOT INSP-TRAILERS 1285238 &	80.00
INTERSTATE BILLING SERV, INC	2-DOT INSP-TRAILERS 1285239 &	80.00
INTERSTATE BILLING SERV, INC	VIN:8187-OIL CHANGE & INSPECTI	56.95
INTERSTATE BILLING SERV, INC	FIX FLAT ON UNIT 120/PCT.1	128.08
INTERSTATE BILLING SERV, INC	DOT INSP PLATE #9084020/PCT.1	40.00
INTERSTATE BILLING SERV, INC	VIN 8730 - INSP & OIL CHANGE/P	126.45
JONES & CARTER, INC.	MILL CREEK RD BRIDGE DAMAGE AS	5,270.00
JONES & CARTER, INC.	GENERAL CONSULTATION R0005-090	651.25
JONES & CARTER, INC.	R0005-0036-00 KORTHAUER BRIDGE	441.25
JONES & CARTER, INC.	GEN CONS R0005-0901-18/PCT.1-N	420.00
JONES & CARTER, INC.	H&H STUDY W/ TOPOGRAPHIC DATA-	2,795.00
KOLKHORST PETROLEUM CO, INC	810.50 GAL DIESEL/PCT. #1	1,682.35
KOLKHORST PETROLEUM CO, INC	755.70 GAL DIESEL & DEF/PCT. #	1,753.31
LINSEISEN'S FEED & SUPP	ROPE;LUBE/PCT.1	7.67
PRIHODA GRAVEL COMPANY	86.3TNS BULL ROCK & 464 YDS PR	3,854.63
SEALY NEWS	LEGAL DISPLAY-NEUMANN RD BRIDG	97.50
TEXAS DISPOSAL SYSTEMS, INC.	SOLID WASTE REMOVAL/PCT.1	653.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	71.70
VINCIK'S BLDG. SUPPLY	CEMENT & PALLET/PCT.1	436.25
VINCIK'S BLDG. SUPPLY	CEMENT;/PCT.1	509.30
VINCIK'S BLDG. SUPPLY	LOCKNUT;WIRE STRETCHER/PCT.1	60.07
VINCIK'S BLDG. SUPPLY	PIPE;NIPPLE;SEALANT/PCT.1	50.33

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BLDG. SUPPLY	ELBOW/PCT.1	4.99
WALLER COUNTY ASPHALT, INC.	5.08-TONS GRADE IV PERFORMANCE	477.52
WASHINGTON COUNTY TRACTOR CO.	SEAL/PCT.1	13.68
WILSON ENGINEERING COMPANY, PL	PROJECT FIELD INVESTIGATIONS/P	375.00
WILSON ENGINEERING COMPANY, PL	DESIGN FOR BRIDGE @ NEUMANN RD	6,500.00
WOLTMANN'S WELDING & FAB	VIN:?? TRUCK 110-RMV/INSTALL F	413.00
WOLTMANN'S WELDING & FAB	VIN:?? TRUCK 111-RMV/INSTALL F	413.00
WOLTMANN'S WELDING & FAB	REPAIRS TO WELDING MACHINE CAR	2,940.61
Fund 300 Dept 501 Total		143,899.91
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	20444/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	20442/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	2552/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	1068/PCT.2	22.00
AUSTIN COUNTY TAX COLLECTOR	1171/PCT.2	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	16,155.03
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.47
CEMEX, INC.	27.06 TONS GR 2 STATE BASE/PCT	121.77
CEMEX, INC.	103.62 TONS GR 2 STATE BASE/PC	466.30
CEMEX, INC.	131.68 TONS GR 2 STATE BASE/PC	592.57
CEMEX, INC.	131.21 TONS GR 2 STATE BASE/PC	590.46
CEMEX, INC.	53.72 TONS GR 2 STATE BASE/PCT	241.75
CEMEX, INC.	79.99 TONS GR 2 STATE BASE/PCT	359.96
CEMEX, INC.	133.68 TONS GR 2 STATE BASE/PC	601.57
CEMEX, INC.	106.89 TONS GR 2 STATE BASE/PC	481.01
CEMEX, INC.	183.91 TONS GR 2 STATE BASE/PC	827.60
CEMEX, INC.	80.92 TONS GR 2 STATE BASE/PCT	364.15
CEMEX, INC.	105.89 TONS GR 2 STATE BASE/PC	476.52
CEMEX, INC.	182.34 TONS GR 2 STATE BASE/PC	820.55
CHARLIE TALLERINE ELECTRIC	REWIRE & REP LIGHTS IN TRUCK S	1,850.00
CHARLIE TALLERINE ELECTRIC	WIRE GAS PUMPS/PCT. 2	660.77
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	80.29
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	55.79
COLORADO COUNTY OIL CO	3/4" SWIVEL FOR DIESEL TANK HO	37.34
DEALERS ELECTRICAL SUPPLY	FIX LIGHT @ FUEL TANKS/IND YAR	6.75
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	104.65
HERRMANN INTERNATIONAL	SWITCH TURN SIGNAL/PCT.2 - EQU	135.95
HERRMANN INTERNATIONAL	RADIATOR SURGE TANK/PCT.2 - EQ	337.92
HERRMANN INTERNATIONAL	RETURN - RADIATOR SURGE TANK/P	-337.92
HERRMANN INTERNATIONAL	WATER PUMP ASSEMBLY/PCT.2 - EQ	163.80
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.08
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.37
INTERSTATE BILLING SERV, INC	TIRE TUBE-EQUIP #35/PCT.2	74.64
INTERSTATE BILLING SERV, INC	VIN ?? - PATCHES/BOOTS-PCT.2	60.00
J&W PARTS #5 INC	FUEL & OIL FILTERS/PCT.2	134.48



Vendor Name	Invoice Description	Invoice Amt.
J&W PARTS #5 INC	RETURN FILTER/PCT.2	-17.80
J&W PARTS #5 INC	FILTERS;SOCKET;ACCESSORY PLUG/	103.17
JCW CONSTRUCTION	BUTTERFLY REFLECTORS ON BERNAR	300.00
KOLKHORST PETROLEUM CO, INC	427.30 GAL DIESEL/PCT. #1	910.88
KOLKHORST PETROLEUM CO, INC	250.40 GAL DIESEL/PCT. #1	533.78
KOLKHORST PETROLEUM CO, INC	200.90 GAL GAS & 657.80 GAL DI	1,907.59
MUSTANG RENTAL SERVICES	PARTS FOR EQUIP 23/PCT.2	228.76
MUSTANG RENTAL SERVICES	PARTS FOR EQUIP 23/PCT.2	451.62
MUSTANG RENTAL SERVICES	PARTS FOR EQUIP 23,26,K-135 &	234.14
MUSTANG RENTAL SERVICES	MUFFLER FOR EQUIP 23/PCT.2	583.33
MUSTANG RENTAL SERVICES	PARTS FOR EQUIP 23/PCT.2	22.03
MUSTANG RENTAL SERVICES	EJECTOR A FOR EQUIP 23/PCT.2	179.60
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	30.78
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	9.99
P & S BLDG. SUPPLY, INC.	SIDE BOARD REPAIR ON BELLY DUM	98.74
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	281.70
RIPPLE LUMBER YARD, INC.	PARTS FOR SHREDDERS/PCT.2	40.00
SEALY PARTS INC	PATCH/PCT.2	5.72
SHOPPA'S FARM SUPPLY, INC	14- FILTERS/PCT.2	463.01
SOUTHERN TIRE MART, LLC	4-TIRES & O'RINGS/PCT.2	3,936.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	DOT INSPECTION/PCT.2	40.00
TEGELER CHEVROLET, INC	DOT INSPECTION/PCT.2	40.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
THE AUBAINE SUPPLY CO INC	HOSE ASSY/PCT.2	75.33
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.59
Fund 300 Dept 502 Total		36,250.08
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,060 GALLONS WATER/PCT.3	25.42
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.97
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.97
KOLKHORST PETROLEUM CO, INC	156.70 GAL GAS & 373.30 GAL DI	1,057.42
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	71.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.34
Fund 300 Dept 503 Total		1,378.40
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ACT PIPE & SUPPLY, INC	2-60" EAGLE WT DUAL WALL SEAL	500.00
AT&T	PHONE/PCT.4 CO. BARN	218.28
AUSTIN COUNTY EMERGENCY	46-SIGNS/PCT.4	717.50
CHALK'S TRUCK PARTS, INC.	AXLE SHAFT/PCT.4	315.00

Vendor Name	Invoice Description	Invoice Amt.
CHIP REED	REIMB MILEAGE TO NEWLY ELECTED	128.18
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	254.46
CLINT'S MOBILE TRUCK SERVICE	SC 34-DISMOUNT REMOUNT/PCT.#4	491.00
COLORADO COUNTY OIL CO	940-GAL DIESEL/PCT.4	2,048.07
COLORADO COUNTY OIL CO	MYSTICK & FLOOR DRY/PCT.4	101.95
COLORADO COUNTY OIL CO	1-DRUM CHEV DRIVE TRAIN/PCT.4	1,032.39
COLUMBUS BEARING &	48-GLOVES/PCT.4	45.60
COLUMBUS BEARING &	48-GLOVES/PCT.4	158.40
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	209.16
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.34
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	175.54
INTERSTATE BILLING SERVICE	SHOP SUPPLIES/PCT4	613.79
INTERSTATE BILLING SERVICE	STEER OIL/PCT4	27.90
INTERSTATE BILLING SERVICE	INTEGRAL KNUCKLE ASY/PCT4	1,590.00
JERRY BROWN	6-TIRES & MNTS/PCT.4	1,752.00
JERRY BROWN	SERVICE FLAT/PCT.4	25.00
MUSTANG RENTAL SERVICES	PLUG KIT;SENSOR GP;CONNECTOR/P	288.10
MUSTANG RENTAL SERVICES	HOSE;SEA-0-RING/PCT.4	118.09
QUILL CORPORATION	CLEANING SUPPLIES/MAINT; MARKE	55.24
SCHIEL ENTERPRISE INC	RAKE & LOPPER/PCT.4	39.98
SEALY PARTS INC	FILTERS/PCT.4	78.57
SEALY PARTS INC	FILTERS/PCT.4	71.73
SEALY PARTS INC	LUBRIPLATE MOTOR ASSY;BRKENG C	45.48
SEALY PARTS INC	FILTER & GEAR OIL/PCT.4	46.82
SEALY PARTS INC	HOSE/PCT.4	68.98
SEALY PARTS INC	HYDRAULIC FLTR; ADAPTERS;AIR V	138.71
SEALY PARTS INC	COUPLING & ADAPTER/PCT.4	17.48
SEALY PARTS INC	BOXED MINIATURES/PCT.4	22.90
SEALY PARTS INC	BOXED MINIATURES/PCT.4	44.00
SEALY PARTS INC	BLOW GUN;PLUG;25LB RAGS/PCT.4	58.03
SEALY PARTS INC	BATTERY/PCT.4	129.88
SHOPPA'S FARM SUPPLY, INC	6-BLADES;10-FILTERS/PCT.4	342.22
SHOPPA'S FARM SUPPLY, INC	RETURN 6-BLADES;10-FILTERS/PCT	-342.22
SHOPPA'S FARM SUPPLY, INC	6-BLADES;10-FILTERS/PCT.4	330.22
SHOPPA'S FARM SUPPLY, INC	HOSE & EXHAUST/PCT.4	221.36
T&T HEAVY EQUIPMENT REPAIR SER	ENGINE REPAIR '02 E7 MACK/CH61	9,871.17
TRAFKO INDUSTRIES INC.	14-SIGNS & 14-POST CAPS/PCT.4	589.00
TRAFKO INDUSTRIES INC.	9-10' GREEN U-CHANNEL POST/PCT	216.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	227.69
WALLER COUNTY ASPHALT,INC.	14.48 TONS MIX COLD/PCT.4	1,361.12
WALMART COMMUNITY	BOUNTY;LUBE;DAWN;LYSOL;STENO B	43.47
Fund 300 Dept 504 Total		24,499.58
Fund 300 Total		206,027.97

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 916 Dept 193 TIRE COLLECTION EVENT</b>		
SEALY OIL MILL & FEED CO	TRUCK WEIGH FEE/RECYCLED TIRES	10.00
SEALY OIL MILL & FEED CO	TRUCK WEIGH FEE/RECYCLED TIRES	10.00
SEALY OIL MILL & FEED CO	TRUCK WEIGH FEE/RECYCLED TIRES	10.00
Fund 916 Dept 193 Total		30.00
Fund 916 Total		30.00
<b>Fund 951 Dept 100 HIDTA REV/EXPENDITURES</b>		
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
Fund 951 Dept 100 Total		600.00
<b>Fund 951 Dept 113 SHERIFF'S DEPARTMENT</b>		
BLUEBONNET ELECTRIC	GUN RANGE/SO	49.24
DANA SAFETY SUPPLY, INC	DSS INSTALLATION OF EQUIP/SO	2,762.24
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
JASON HARKEY	FENCE MATERIAL/GATE/SO	1,100.00
SCHIEL ENTERPRISE INC	PADLOCK/SO	11.99
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	201.40
TEXAS DISPOSAL SYSTEMS, INC.	TRASH SERVICE GUNRANGE/SO	88.29
Fund 951 Dept 113 Total		5,488.16
Fund 951 Total		6,088.16
<b>Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AUSTIN COUNTY PRINTING	ARREST WARRANT POSTCARDS/DA	200.00
Fund 953 Dept 105 Total		200.00
Fund 953 Total		200.00

\*\*\*\* Grand Total

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1,386,309.40

\* \* \* End of Report \* \* \*

