

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.75
AUSTIN COUNTY NEWS ONLINE	AUGUST 2019 VIDEO SERVICES	208.33
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-JUV; P	72.07
LARRYMEY HAWKINS	TONER/VA & 2-ENVIRO	96.00
TEXAS A&M ENGINEERING	TCEQ LICENSING EXAM/E. RESENDE	540.00
TEXAS ASSOCIATION OF COUNTIES	97TH ANNUAL CJ & COMMISSIONERS	250.00
TEXAS COMMISSION ON	APPLICATION FEE/E. RESENDEZ	111.00
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 &	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	121.23
Fund 101 Dept 101 Total		1,855.38
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.62
Fund 101 Dept 103 Total		41.62
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	325.23
BENJAMIN NYSTROM	REIMB: MILEAGE-2019 TDCAA LEGI	43.71
CRAVENS OFFICE SUPPLY	1-BOX STIRR STRAWS/DA	4.40
QUILL CORPORATION	CLEANING SUPPS-CH; MARKERS-DA; 0	98.56
QUILL CORPORATION	RENUZIT-CH;	2.47
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	159.27
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
Fund 101 Dept 105 Total		1,973.99
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	17.99
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-JUV; P	205.85
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
Fund 101 Dept 106 Total		223.84
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
UBEO	SN:1632HH02GKW/HR	95.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	47.36
Fund 101 Dept 109 Total		142.36
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.75
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE**** VOID ****	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		64.55
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.70
AUSTIN COUNTY PRINTING	#10 REGULAR ENVELOPES/CC	110.00
BARCODES LLC	PURPLE RIBBON CART/CC	40.00
CRAVENS OFFICE SUPPLY	CLASP ENVELOPES/CC	19.95
CRAVENS OFFICE SUPPLY	12-ADD ROLLS/CC	9.95
CRAVENS OFFICE SUPPLY	1-CF330 LAZER CARTRIDGE	229.95
FIRST NATIONAL BANK OF	DEPOSIT TICKETS/CC	96.54
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC**** VOID ****	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		907.09
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	332.43
CRAVENS OFFICE SUPPLY	SUPPLIES/TAX OFFICE	393.32
CRAVENS OFFICE SUPPLY	FILE POCKETS/TAX OFFICE	35.48
CRAVENS OFFICE SUPPLY	CUSTOM STAMP/TAX OFFICE	28.66
DARLA MARESH	REMI B FY 2018-2019 MILEAGE TO	36.19
KIM RINN	REIMB:MILEAGE COUNTYWIDE & OUT	226.08
KIM RINN	REIMB:TREASURE CRAFT TO REPLAC	30.00
KNOWINK, LLC	4-POLL PAD ANNUAL MAINT/TAX OF	500.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
XPERNET SERVICES, INC.	1-HP PROBOOK NOTEBOOK & MICROS	1,294.00
Fund 101 Dept 112 Total		3,466.16
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & LD CALLS/SO & JP1	1,108.62
BETTER THAN NEW AUTO BODY	VIN:5819/REPAIR FRONT BODY, WI	749.29
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	927.05
CRAVENS OFFICE SUPPLY	2-EXP FILES/SO	13.90
DANNY'S AUTOMOTIVE SERVICE	VIN:6548 - CHECK WHY HARD TO S	57.50
EMILIE LOEBLEIN	REIMB:WINDOW CLEANER & WIPER B	16.57
INTERSTATE BILLING SERV, INC	VIN 2948 - (1) TIRE/SO	159.80
INTERSTATE BILLING SERV, INC	VIN 8239 - OIL CHANGE/SO	85.33
INTERSTATE BILLING SERV, INC	VIN 8239 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 6927 - (2) TIRES/SO	312.30
INTERSTATE BILLING SERV, INC	VIN 1990 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 8843 - REP DISC PADS & BRA	363.80
INTERSTATE BILLING SERV, INC	VIN 2014 - FLAT REPAIR-FRONT L	20.80
INTERSTATE BILLING SERV, INC	VIN 2948 - FLAT REPAIR-BACL LE	20.80
QUILL CORPORATION	QB 6-FAST PARTITION FLDRS/SO	158.08
RIVERSIDE TIRE CENTER	VN:4242-INSTALL SPARE TIRE	15.00
S & S AUTOMOTIVE	VIN:6926-DIAGNOSTICS/SO	89.99
S & S AUTOMOTIVE	VIN:3851-MNT & BAL LEFT REAR T	158.55
S & S AUTOMOTIVE	VIN:2990-OIL & FILTER CHANGE/S	35.00
S & S AUTOMOTIVE	VIN:0102-OIL & FILTER CHANGE;	300.48
S & S AUTOMOTIVE	VIN:0453-REPLACE BATTERY/SO	168.44
S & S AUTOMOTIVE	VIN:1429-LUBE,OIL,FILTER; MNT	701.60
S & S AUTOMOTIVE	VIN:3851-LUBE,OIL,FILTER/SO	35.00
S. MARCOS HOSPITALITY LLC	4-NIGHT STAY/J. JANICEK-SO	432.40
SUNSHINE POS, LLC	1CASE-THERMAL HEAVY PAPER/SO	67.07
THE LUBE STATION TWO	VIN:3542 - OIL CHANGE/SO-#140	42.00
THE NRA FOUNDATION	ACSO, GRANT #210139	229.00
TLO LLC	SEARCHES/SO	163.60
TYLER TECHNOLOGIES, INC.	AUSTIN COUNTY MAG STRIPE READE	41.14
UBEO	SN:E154MA60046/SO; SN:E753LA00	209.97
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	14,490.66
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,947.70
VINCIK'S BUILDING SUPPLY	PAINT THINNER PLST AND ACE WIN	27.98
VINCIK'S BUILDING SUPPLY	INSULATED HOT WTR NOZZLE AND B	19.98
WALMART COMMUNITY	POWER WAVE PAD/SO	44.94
Fund 101 Dept 113 Total		25,255.94

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	2-CASES CAN LINERS & 60-CASES	553.20
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/GILLU	342.89
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/WILLI	17.40
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/HATFI	168.04
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/MONTI	68.83
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/PARKE	264.38
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/MERCE	418.87
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/LAKE,	40.27

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/MARTI	34.63
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/SENS,	75.13
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/DIXON	40.27
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/ZAVAL	119.12
BELLVILLE GENERAL HOSPITAL	JAIL-OUTPATIENT SERVICES/KIEFE	101.89
BRADLEY HANATH	DEFLECTOR ROD;MOUNTING SPACER;	23.85
BRADLEY HANATH	FUEL LINE KIT & LABOR TO REPLA	46.49
BRADLEY HANATH	1-ECHO TRIMMER MODEL SRM-3020	319.99
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/GONZALES, M	111.82
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	100.80
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	120.26
BROOKSHIRE BROTHERS	FOOD;DETERGENT;BLEACH/CO. JAIL	132.57
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	131.13
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/BARNETT, JAMES	66.29
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/BARNETT, JAMES	38.22
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KINSEY JR, ROGER	8.29
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/MATTHEWS,DAVID	32.34
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/MATTHEWS,DAVID	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/KENNEDY, GRADY	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/THOMAS, CLIFTON	66.29
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/THOMAS, CLIFTON	8.82
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/ST CLAIR, COLTON	66.29
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/MERCER, ROBERT	69.50
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/HATFIELD, DARYL	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/MARTINEZ, SAMUEL	8.55
CITY AMBULANCE SERVICE	AMBULANCE SERVICE FOR INMATE -	400.22
CITY OF BELLVILLE	UTLITIES/CO.JAIL	7,581.81
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/GUTIERREZ,	40.27
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/FELLCE, CHA	79.62
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/BARNETT, JA	98.98
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/MATTHEWS, DA	105.40
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/KENNEDY, GR	105.40
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/KENNEDY, GR	79.62
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/ST CLAIR, C	79.62
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/THOMAS, CLIF	79.62
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/THOMAS, CLIF	98.98
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/HATFIELD, DA	105.40
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/GILLUM, DAR	98.98
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/MONTIEL, ROB	54.41
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/MERCER, ROBE	98.98
CONCORD MEDICAL GROUP	PHYSICIAL SERVICES/ZAVALA, JAS	54.41
CUMMINS SOUTHERN PLAINS INC	VIN:25335619-INSPECTION & MAI	762.00
DAVID VRABLEC	5-TRANSPORT MEAL REIMBURSEMENT	39.23
GALLS, LLC	1-TACTICAL PANT & 2-WOMENTS TA	116.37
GALLS, LLC	2-WOMENTS TACTICAL PANTS/JAIL	77.57
GARRETT ELECTRONICS, INC.	2-SUPER SCANNER V S/N 59206374	253.94
J&W PARTS #5 INC	FUEL TUBING/JAIL	8.97
KATOM RESTAURANT SUPPLY, INC	DISHWASHER DR TYPE HI-TEMP 208	9,537.80
LINSEISEN'S FEED & SUPP	GARDEN SPRAYER/JAIL	39.99

Vendor Name	Invoice Description	Invoice Amt.
PB & J ENTERPRISES, INC. DBA	SC-CLEAN 2-UNITS IN TRAILERS/J	347.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,556.57
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,145.61
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,418.82
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,521.47
PERFORMANCE FOOD GROUP INC	ADJUSTMENT ON INMATE FOOD & SU	-35.65
PERFORMANCE FOOD GROUP INC	ADJUSTMENT ON INMATE FOOD & SU	-98.18
PLUMB LEVEL, LLC	INSTALLED CLEANOUT ON TEMP BAT	386.50
PLUMB LEVEL, LLC	REPLACE ENTIE SOFTENER TANK/JA	1,023.61
PLUMB LEVEL, LLC	TURN HOT WATER HANDLES OFF IN	280.35
SKYLINE EQUIPMENT COMPANY INC.	REP BLOWN FUSE ON WASHER/CO.JA	227.50
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/WILLIAMS, J	6.42
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/MARTINEZ, S	99.31
ST JOSEPH REGIONAL HEALTH CENT	PHYSICIAN SERVICES/MARTINEZ, S	99.31
TRIPLE-T REFRIGERATION, INC.	OVERTIME LABOR TO UNTRIP BREAK	303.75
UBE0	SN:E154MA60046/SO; SN:E753LA00	304.23
WALMART COMMUNITY	SUPPLIES-DPS & CLNG SUPPS;LUBE	79.39
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,071.75
Fund 101 Dept 114 Total		33,353.07

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	208.67
CITY OF BELLVILLE	UTILITIES/AGRILIFE	679.36
CITY OF BELLVILLE	UTILITIES/CH	4,239.73
CITY OF BELLVILLE	UTILITIES/AD PROBATION	480.55
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	49.64
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	757.30
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.94
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	164.43
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	173.52
CONDR COMMUNICATIONS	MOVE 2 EXTENSIONS/CH	60.00
CONDR COMMUNICATIONS	SEPTEMBER'19 ALARM SYSTEM MONI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	175.22
ENGIE RESOURCES	ELEC WEIGH STATION	6.34
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	382.56
PB & J ENTERPRISES, INC. DBA	SC-UNIT NOT COOLING-FROZE UP D	169.45
PB & J ENTERPRISES, INC. DBA	SC-CC ROOM NOT COOLING CORRECT	259.95
PRECISION PRINTING AND OFFICE	JUNE OVER CHARGE CREDIT/C2B-C2**** VOID ****	
PRECISION PRINTING AND OFFICE	JUNE OVER CHARGE CREDIT/C2B-C2	-271.35
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P**** VOID ****	
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND**** VOID ****	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	CLEANING SUPPS-CH;MARKERS-DA;0	621.75
QUILL CORPORATION	RENUZIT-CH;	15.57
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	37.12

Vendor Name	Invoice Description	Invoice Amt.
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,468.06
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
WAY SERVICE LTD	TROUBLESHOOT A/C IN PENTHOUSE/	682.14
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	76.04
Fund 101 Dept 115 Total		11,833.35

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	489.56
CRAVENS OFFICE SUPPLY	SUPPLIES/AGRI	63.69
CRAVENS OFFICE SUPPLY	SUPPLIES/AGRI	25.90
D11 TCAAA	FALL PROFESSIONAL DEVELOPMENT	40.00
D11 TCAAA	TCAAA/NCAA DUES/KAILYN CAPPS	100.00
D11 TEAFCS	FALL MEETING/MICHELLE WRIGHT	25.00
LINSEISEN'S FEED & SUPP	STIHL SPRAYER BACKPACK/AGRILIF	129.99
LINSEISEN'S FEED & SUPP	HEADGATE MODEL 64 ECONO & STAN	1,149.98
MICHELLE WRIGHT	REIMB:HOTEL FOR STATE EEA CONF	121.18
MICHELLE WRIGHT	REIMB:PLANNER&REFILL;CANDLES&H	211.17
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE	68.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR**** VOID ****	
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
Fund 101 Dept 116 Total		2,675.45

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	J66/ROSTER 19-11/CCAL	10.00
[REDACTED]	JUROR43/ROSTER 19-8/COUNTY COU	10.00
[REDACTED]	J62/ROSTER 19-11/CCAL	10.00
[REDACTED]	J63/ROSTER 19-11/CCAL	10.00
[REDACTED]	JUROR91/ROSTER 19-8/COUNTY COU	132.00
[REDACTED]	J88/ROSTER 19-11/CCAL	10.00
CALVIN GARVIE	PREVIOUS APPTD ATTY	1,625.00
[REDACTED]	J33/ROSTER 19-11/CCAL	10.00
[REDACTED]	JUROR44/ROSTER 19-8/COUNTY COU	10.00
[REDACTED]	CPS/ROSTER 19-11/CCAL	144.00
[REDACTED]	CPS/ROSTER 19-8/COUNTY COURT A	436.00
[REDACTED]	CVC/ROSTER 19-8/COUNTY COURT A	162.00
[REDACTED]	JUROR72/ROSTER 19-8/COUNTY COU	10.00
[REDACTED]	J18/ROSTER 19-11/CCAL	12.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J83/ROSTER 19-11/CCAL	12.00
JANET L. LYNN	COURT REPORTING SERVICES 9/11;	1,200.00
[REDACTED]	JUROR21/ROSTER 19-8/COUNTY COU	132.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR51/ROSTER 19-8/COUNTY COU	132.00
[REDACTED]	J41/ROSTER 19-11/CCAL	10.00
[REDACTED]	J3/ROSTER 19-11/CCAL	10.00
[REDACTED]	J67/ROSTER 19-11/CCAL	10.00
LAW OFFICE OF ROLAND B. DARBY	APPTD ATTY FOR CASE NO. 19CR-3	250.00
[REDACTED]	JUROR3/ROSTER 19-8/COUNTY COUR	10.00
[REDACTED]	J64/ROSTER 19-11/CCAL	10.00
[REDACTED]	J32/ROSTER 19-11/CCAL	10.00
[REDACTED]	J44/ROSTER 19-11/CCAL	10.00
[REDACTED]	JUROR46/ROSTER 19-8/COUNTY COU	132.00
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	866.00
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	433.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT**** VOID ****	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	JUROR17/ROSTER 19-8/COUNTY COU	10.00
[REDACTED]	J50/ROSTER 19-11/CCAL	12.00
[REDACTED]	J30/ROSTER 19-11/CCAL	10.00
[REDACTED]	J46/ROSTER 19-11/CCAL	10.00
[REDACTED]	J42/ROSTER 19-11/CCAL	10.00
[REDACTED]	J45/ROSTER 19-11/CCAL	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	60.22
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	83.60
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	1-FORENSIC EVAL/18CR35084-SMIT	850.00
[REDACTED]	JUROR50/ROSTER 19-8/COUNTY COU	10.00
[REDACTED]	TCV/ROSTER 19-11/CCAL	24.00
TRAVIS COUNTY MEDICAL	AUTOPSY FEES/PA 19-01925/ROGER	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	AUTOPSY FEES/PA 18-04538/M. KE	5,800.00
TRAVIS COUNTY MEDICAL EXAMINER	PA 18-04312 AUTOPSY FEE/TIM R.	2,900.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	JUROR68/ROSTER 19-8/COUNTY COU	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	337.00
[REDACTED]	JUROR62/ROSTER 19-8/COUNTY COU	10.00
Fund 101 Dept 117 Total		27,741.82
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	82.93
Fund 101 Dept 119 Total		82.93
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.58
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.38
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 120 Total		----- 90.24
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	368.39
QUILL CORPORATION	CHAIR MAT/JP3	59.99
SEALY POSTMASTER	8- 55 CENT STAMPS/JP3	440.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.62
Fund 101 Dept 121 Total		----- 910.00
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	267.67
LARRYMEY HAWKINS	TONER-JP4	190.00
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 122 Total		----- 641.28
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		----- .00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	115.37
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 124 Total		----- 194.98
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
ANDERSON PAINT & BODY	PAINT/BODY REPAIR CONSTABLE 3	1,726.48
RONNIE GRIFFIN	REIMB INK FOR PRINTER	44.89
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 125 Total		----- 1,850.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	260.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.23

	Fund 101 Dept 126 Total	351.90
Fund 101 Dept 127 CAPITAL OUTLAY		
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-JUV;P	20.00
LARRYMEY HAWKINS	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
STW INC.	INTELLICUS ANNUAL LEASE & TRBL	1,877.00
TYLER TECHNOLOGIES,INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	5,176.76

	Fund 101 Dept 127 Total	7,803.76
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	6,555.16
AT&T	MONTHLY SERV/ADULT PROBATION	749.03
AT&T	MONTHLY SER - CH	617.65
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	223.77
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	83,659.51
AUSTIN COUNTY FIREFIGHTERS	FY 2018-2019 ALLOCATION	5,000.00
BELLVILLE TIMES	CLASSIFIED DISPLAY-CJ	20.85
BELLVILLE TIMES	CLASSIFIED DISPLAY-CJ	20.85
BELLVILLE TIMES	OPEN RATE-CJ	241.60
BELLVILLE TIMES	CLASSIFIED DISPLAY-CJ	20.85
BELLVILLE TIMES	OPEN RATE-CJ	237.83
CRAVENS OFFICE SUPPLY	PAPER/CH	83.80
CRAVENS OFFICE SUPPLY	SUPPLIES/CH	39.96
CRAVENS OFFICE SUPPLY	3-CASES 11x14 PAPER/CH	239.97
CRAVENS OFFICE SUPPLY	13-CASES PAPER/CH	493.35
DANIEL W. LEEDY	REIMB:MILEAGE/PARKING/HOTEL-FA	743.32
FORT BEND COUNTY TREASURER	9-MALE & 19-FEMALE INMATES/276	15,180.00
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JM GRIFFIN AD VENTURES	BUDGET HEARING;NOTICE OF PUBLI	379.00
JONES & CARTER, INC.	CREEKWOOD SUB PLAT REVIEW/PROJ	50.00
LARRYMEY HAWKINS	TONER/VA & 2-ENVIRO	51.00
NEW ULM ENTERPRISE	RUN NOTICE OF PUBLIC HEARING O	189.75
PERDUE, BRANDON, FIELDER, COLLINS	ATTORNEYS FEES FOR PROFESSIONA	683.40
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	566.50
QUILL CORPORATION	CLEANING SUPPS-CH;MARKERS-DA;O	12.98
QUILL CORPORATION	SUPPLIES-JUV;WALL & DESK TOP C	347.98
QUILL CORPORATION	RENUZIT-CH;	.32
TEXAS ASSOC. OF COUNTIES	NO MISCONDUCT-UNEMPLOYMENT DEF	4,197.56

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	12,297.48
UPS	2-ONLINE SHIPPING	20.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	213.04
VIRGIL & JOSEPHINE GORDON	FY 2018-2019 ALLOCATION	15,000.00
WALMART COMMUNITY	SUPPLIES-DPS & CLNG SUPPS;LUBE	192.99
Fund 101 Dept 128 Total		148,936.79

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	448.14
APPEL FORD-MERCURY	U-25B VN:8803-R&R STEERING GEA	1,327.52
APPEL FORD-MERCURY	U-24C VN:4994 - OIL CHANGE;REP	219.25
APPEL FORD-MERCURY	U-31B VN:0967 - OIL CHANGE;INS	195.25
APPEL FORD-MERCURY	U-27C VN:5937-REP WIPERS;REP B	406.20
APPEL FORD-MERCURY	U-26B VN:-3939-REP AIR FILTER;	399.03
APPEL FORD-MERCURY	U-24C VN:-4994-REP A/C PRESSUR	264.68
APPEL FORD-MERCURY	U-20B VN:-4678-OIL & FILTER CH	99.95
APPEL FORD-MERCURY	U-30A VN:-7138-OIL & FILTER CH	59.95
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.53
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	423.28
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	306.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,926.20
CENTERPOINT ENERGY	GAS/EMS ST 4	22.79
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	753.14
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-JUV;P	1,008.58
CROSBY TOWING, LLC	U31B-HOOK FEE & TOW/VIN 0967-E	125.00
DISH	EMS ST.4	51.51
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	5,673.96
ENGIE RESOURCES	ELEC/EMS ST. 4.	268.53
ENGIE RESOURCES	ELEC/EMS ST. 2	332.89
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	69.85
HOME DEPOT CREDIT SERVICES	3-KEYLESS ENTRIES/EMS	444.91
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.22
INTERSTATE BILLING SERV, INC	VIN 8803 - 4-NEW TIRES/EMS	1,454.56
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	130.57
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08
PEDIATRIC EMERG STANDARDS, INC	PROVIDER COURSE CERTIFICATE FO	345.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS ***** VOID *****	
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	WIPER BLADE/PCT.3	22.98
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	245.70
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	5,088.47
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	206.21

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	BATTERY ALKN AAA CD16 ACE/EMS	9.99
VINCIK'S BUILDING SUPPLY	#8 STAINLESS STEEL FINISH WASH	5.40
VINCIK'S BUILDING SUPPLY	3WY SWITH SP 15A WHT/EMS	14.99
VINCIK'S BUILDING SUPPLY	KWY KWOLSET KW1-ACE/EMS	5.58
VINCIK'S BUILDING SUPPLY	RAT/MOUSE GLUE TRAP 2PK/EMS	13.18
VISUAL PROMOTIONS	2-GAINES & 1-SALDANA-CUSTOM EM	110.00
VISUAL PROMOTIONS	CUSTOM EMB WK ON VP CAP/EMS	20.00
WALMART COMMUNITY	INK & SUPPLIES/EMS	586.21
WEBBS UNIFORMS LLC	TACLITE PANT/EMS	63.99
YOUNG TIRE	2-NEW TIRES/EMS-31B	474.00
Fund 101 Dept 130 Total		25,766.11
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	52.91
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	481.66
CITY OF BELLVILLE	ELEC/TWR 1	86.93
DATAVOX INC	SAN FELIPE & BLEIBLERVILLE TWR	4,060.84
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	271.42
PB & J ENTERPRISES, INC. DBA	TWR QUARTERLY CK UP - BLEIBLER	235.00
S & S AUTOMOTIVE	VIN:0452-OIL CHANGE/AL	35.00
S & S AUTOMOTIVE	VIN:0452-WIPER BLADES/AL	12.46
STARBRITE GENERATOR & CONTROL	SAN FELIPE-GENERATOR YEARLY SE	350.00
STARBRITE GENERATOR & CONTROL	BLEIBERVILLE -GENERATOR YEARLY	350.00
STARBRITE GENERATOR & CONTROL	SERVICE MAINTENANCE - BELLVIL	822.90
STARBRITE GENERATOR & CONTROL	CH -GENERATOR YEARLY SERVICE	350.00
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY ANNUAL MAINT & M	24,860.69
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	97.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.22
Fund 101 Dept 131 Total		33,226.80
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,242.39
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-JUV;P	1,072.74
CONDR COMMUNICATIONS	REROUTE WIRE TO NEW DOOR LOCAL	930.16
GAEKE CONSTRUCTION CO	PHASE 1 DRAW 2 FOR WENDT ST BL	35,100.39
INNOVATIVE COMMUNICATION SYST	INSTALL 15-PHONES; SCHEDULED 5	1,360.00
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	275.44
MITEL BUSINESS SYSTEMS	15-BLUETOOTH HANDSETS/WEND ST	2,025.00
MITEL BUSINESS SYSTEMS	7-BLUETOOTH HANDSETS/WEND ST B	630.00
MITEL BUSINESS SYSTEMS	15-IP PHONES/WEND ST BLDG	3,690.00
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST.	1,084.87
QUILL CORPORATION	RENUZIT/WENDT ST.	18.36

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	FLOOR CLEANING SUPPS & KEYS -	47.87
VINCIK'S BUILDING SUPPLY	ADDITIVE SLIP, SPRY STR, TRAF	69.42
Fund 101 Dept 133 Total		48,546.64
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:DVD/KNOX	12.80
AMAZON.COM LLC	ACCT#87810396347:REFUND/KNOX	-103.60
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
DEMCO	MONTHLY, WEEKLY & DAILY CHECKIN	42.02
ENGIE RESOURCES	ELEC/KNOX LIB	186.60
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.37
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.00
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	75.21
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	12.15
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN**** VOID ****	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		391.89
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.80
INDUSTRY TELEPHONE	DSL MAINTENANCE	842.40
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	29.92
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.42
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	29.86
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	2.53
Fund 101 Dept 140 Total		1,050.95
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	416.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		416.51
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-JUV;P	243.95
LOWE'S	4-HEAVY DUTY STEEL SHELVING UN	352.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.61
Fund 101 Dept 150 Total		676.20
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.91
RIVERSIDE TIRE CENTER	VN:6889-R&R RIGHT REAR DOOR;RE	136.97
THE LUBE STATION TWO	VIN:5797 - INSPECTION/JUV	7.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	129.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.83
Fund 101 Dept 160 Total		689.22
Fund 101 Total		381,161.80
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-JUV;P	2,667.68
Fund 102 Dept 250 Total		2,667.68
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	24.99
DISH	EMS ST.4	49.07
INDUSTRY TELEPHONE	CABLE/EMS	130.19
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	89.36
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
Fund 102 Dept 256 Total		372.99
Fund 102 Total		3,040.67
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	CONSTRUCTION DOCUMENTS PHASE-J	101,500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 300 Total		101,500.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONST DOC PHASE/JC	152,500.00
Fund 114 Dept 301 Total		152,500.00
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	FINAL 50% DESIGN PHASE FEE/SEA	69,000.00
Fund 114 Dept 302 Total		69,000.00
Fund 114 Total		323,000.00
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:PHONE ACCESSO	190.30
BON APPETIT	30-ISSUES SUBSCRIPTION/KNOX ME	26.00
INGRAM LIBRARY SERVICES	14-BOOKS/KNOX LIBRARY	171.03
INGRAM LIBRARY SERVICES	19-BOOKS/KNOX LIBRARY	172.99
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	58.18
JM GRIFFIN AD VENTURES	HW-LIBRARY AIDE & THANK YOU FO	170.00
SOUTHERN LIVING	28-ISSUES SUBSCRIPTION/KNOX ME	15.00
WALMART COMMUNITY/RFCSLLC	ITEMS FOR CRAFTS FOR SRP-KNOX	93.95
Fund 115 Dept 135 Total		897.45
Fund 115 Total		897.45
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.95
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	36.69
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	55.91
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.99
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	24.99

Vendor Name	Invoice Description	Invoice Amt.
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	24.99
	Fund 116 Dept 315 Total	259.36
	Fund 116 Total	259.36
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
CHERYL L PIERCE	DEPUTY COURT REPORTER DAY RATE	1,275.00
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	934.56
DONNA J. WHITESIDE	SUB REPORTER FOR CCL & MILEAGE	934.56
	Fund 117 Dept 165 Total	3,144.12
	Fund 117 Total	3,144.12
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
AMIKIDS RIO GRANDE VALLEY	6-DAY PLACEMENT/JUV	1,186.14
TCSI LLC	31-POST-ADJUDICATED, AUGUST 1-	5,031.30
	Fund 120 Dept 300 Total	6,217.44
	Fund 120 Total	6,217.44
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-JUV;P	1,305.72
GALLS, LLC	HANDCUFFS; LEG IRONS; BELTS/JUV	374.78
HANDLE WITH CARE BEHAVIOR MGMT		1,250.00
HANDLE WITH CARE BEHAVIOR MGMT	TRAINING/JUV	4,935.02
KORTNEY ESTEP	REIMB:FINGER PRINTS	10.00
NE TX JUVENILE CHIEFS ASSOC	REGISTRATION FEE/K. ESTEP/JUV	150.00
QUILL CORPORATION	SUPPLIES-JUV;WALL & DESK TOP C	722.71
QUILL CORPORATION	HOLE PUNCH/JUV	42.49
QUILL CORPORATION	PAPER/JUV	17.84
VISUAL PROMOTIONS	7-CUSTOM EMB WK ON VP SHIRTS/	182.87
WEST PAYMENT CENTER	ACCNT:1000714255-TX FAMILY COD	155.00
	Fund 125 Dept 333 Total	9,146.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	24-INDIVIDUAL SESSIONS/& 2-FAM	1,875.00
REDWOOD TOXICOLOGY LABORATORY,	75-PANEL GENERIC 5/JUV	216.75
SERENITY RECOVERY CENTER, LLC	1-FAMILY SESSION/JUV PROBATION	170.00
STRIDES YOUTH SERVS	4-AGGRESSION REPLACEMENT COUNS	500.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	84.00
Fund 125 Dept 334 Total		2,845.75
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
TCSI LLC	31-POST-ADJUDICATED, AUGUST 1-	19.04
Fund 125 Dept 335 Total		19.04
Fund 125 Total		12,011.22
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54
WEST PAYMENT CENTER	ACCT#1000724676-SUBSCRIPTION P	155.00
Fund 130 Dept 308 Total		1,716.54
Fund 130 Total		1,716.54
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	63.24
NICK'S AUTO REPAIR & TIRE	REIMB:INSUFFICIENT CK/JOHNSON	155.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
WALLIS QUICK STOP	REIMB:INSUFFICIENT CK/D. GAJEW	540.00
Fund 131 Dept 307 Total		808.24
Fund 131 Total		808.24
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		

Vendor Name	Invoice Description	Invoice Amt.
SCOTT-MERRIMAN INC	BINDER-RED INDESTRUCTO FOR OLD	631.76
SCOTT-MERRIMAN INC	A-Z INDEX ON BUFF LEDGER/CC	419.40
SCOTT-MERRIMAN INC	4-OFFICIAL RECORD BINDERS/CC	355.54
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	8,763.23
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		10,324.93
Fund 137 Total		10,324.93
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	67.56
Fund 139 Dept 339 Total		67.56
Fund 139 Total		67.56
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24
Fund 143 Dept 309 Total		39.24
Fund 143 Total		39.24
Fund 150 Dept		
AFLAC	Aflac Taxable	959.17
AFLAC	Aflac Taxable	959.09
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.06
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.04
AUSTIN COUNTY		10,662.50
AUSTIN COUNTY		9,913.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		165.00
EMS/SPECIAL DONATIONS		150.00

Vendor Name	Invoice Description	Invoice Amt.
FIRST NATIONAL BANK		86,914.29
FIRST NATIONAL BANK		86,939.09
FIRST NATIONAL BANK		248.55
NATIONAL GUARDIAN LIFE INS		547.51
NATIONAL GUARDIAN LIFE INS		547.51
NATIONAL GUARDIAN LIFE INSURAN		3,394.98
NATIONAL GUARDIAN LIFE INSURAN		3,394.98
TCDRS		54,182.30
TCDRS		53,952.65
TCDRS		136.12
UNUM (VOL)		1,517.70
UNUM (VOL)		1,518.00
UNUM LIFE INSURANCE CO. OF AME		2,120.17
UNUM LIFE INSURANCE CO. OF AME		2,120.50
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	324,744.93
	Fund 150 Total	324,744.93
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	115.11
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	725.21
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	172.56
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	42.33
MEMORIAL CITY CARDIOLOGY ASSOC	PHYSICIAN SERVICES/IHC	1,457.62
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	365.56
	Fund 160 Dept 203 Total	2,878.39
	Fund 160 Total	2,878.39
Fund 180 Dept		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	47,575.97
	Fund 180 Dept Total	47,575.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	47,032.27
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	19,650.66
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	48,480.97
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	29,854.66
UMR, INC.	STOP LOSS AND ADMINISTRATION F	46,171.98
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	405.27
Fund 180 Dept 400 Total		191,595.81
Fund 180 Total		239,171.78
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
TWISTED WILLOW FLORAL SHOP	PLANT FOR DAVIE MILLER SERVICE	55.00
WALMART COMMUNITY	SUPPLIES-DPS & CLNG SUPPS;LUBE	154.82
Fund 194 Dept 255 Total		209.82
Fund 194 Total		209.82
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	27,886.49
TEXAS ASSOC. OF COUNTIES	NO MISCONDUCT-UNEMPLOYMENT DEF	766.72
Fund 200 Dept 128 Total		28,653.21
Fund 200 Dept 401 R & B PRECINCT #1		
ASSOCIATED SUPPLY CO. INC.	SN:4895 - REPLACE-SEAT;REPAIR-	5,979.69
AUSTIN COUNTY EMERGENCY	3-STREET SIGNS/PCT.1	50.00
CEMEX, INC.	26.10 TONS GR 2 STATE BASE/PCT	130.50
CEMEX, INC.	25.45 TONS GR 2 STATE BASE/PCT	127.25
CEMEX, INC.	26.47 TONS GR 2 STATE BASE/PCT	132.35
CEMEX, INC.	26.78 TONS GR 2 STATE BASE/PCT	133.90
CEMEX, INC.	25.89 TONS GR 2 STATE BASE/PCT	129.45
COLORADO MATERIALS, LTD.	196.22 TONS GR-2 BASE/PCT. 1	3,854.06
HERRMANN INTERNATIONAL	VN:1830 - OIL & FILTERS CHANGE	705.49
LINSEISEN'S FEED & SUPP	CHAIN SAW REPAIR/PCT.1	71.95
TRACTOR SUPPLY CREDIT PLAN	ALUM TOOLBOX FOR VIN:7537/PCT.	299.99

Vendor Name	Invoice Description	Invoice Amt.
TRAFCO INDUSTRIES INC.	6-SIGNS/PCT.1	750.00
WALLER COUNTY ASPHALT, INC.	15.43 -TONS TYPE D HOT-MIX COL	1,157.25
WASHINGTON COUNTY TRACTOR CO.	FREIGHT & SHOE,WIN/PCT.1	100.13
Fund 200 Dept 401 Total		13,622.01
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	20-"T"'S FOR SIGNS/PCT.2	120.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	550.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	805.00
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	620.00
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	2,292.50
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	690.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	485.00
P Squared Emulsion Plants LLC	825-P2 TACK 41-RTU/SHUPAK,WIEC	1,526.25
PATHMARK TRAFFIC PRODUCTS	50-GREEN CHANNEL POSTS/PCT.2	1,147.50
SCHIEL ENTERPRISE INC	REFLECTIVE VINYL NUMBERS FOR CO	4.95
TRAFCO INDUSTRIES INC.	10-SIGNS/PCT.2	344.00
Fund 200 Dept 402 Total		8,585.20
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	WASHER/HOSE RUBBER/SHOVEL-PCT.	42.96
A L & M BUILDING	CAP,PVC/TEE SCH40/ADPT.MLE PVC	33.13
A L & M BUILDING	SHOVEL/RULE TAPE/PCT. 3	21.98
A L & M BUILDING	SWITCH/PCT. 3	1.29
A L & M BUILDING	LATHES, FLAGGING TAPE, CLAMP/	42.98
A L & M BUILDING	CREDIT RETURN LATHES ORG INV.	-2.00
P & S BLDG. SUPPLY, INC.	ROUGH OAK/PCT.3	511.00
RIVERSIDE TIRE CENTER	VN:6926-OIL & FILTER CHANGE/PC	60.21
RIVERSIDE TIRE CENTER	VN:6926-4-TIRES/PCT.3	728.48
SCHIEL ENTERPRISE INC	COUPLER TYPE-D FEMALE 2"/PCT.	31.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	52.26
SEALY PARTS INC	HALOGEN SEALED BEAMS;LAMP/PCT.	-2.50
SEALY PARTS INC	HYD HOSE FITTINGS & HOSE; ORIN	56.21
SEALY TRUCK AND EQUIPMENT REPA	REPAIR 1994 INTL 4900 LABOR&PA	2,780.36
UNIVERSAL AUTOMOTIVE	CK ALTERNATIVE FUEL SWITCH/PCT	132.00
UNIVERSAL AUTOMOTIVE	OIL CHANGE;REP ALL BRAKE PADS,	947.49
W.A. VIRNAU & SONS, INC.	1-SEAL KIT/PCT.3	82.19
WASHINGTON COUNTY TRACTOR CO.	TUBE AND OIL/PCT 3	303.10
Fund 200 Dept 403 Total		5,823.12
Fund 200 Dept 404 R & B PRECINCT #4		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	1382/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	3732/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	3114/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	8631/PCT.4	7.50
CHIP REED	REIMB - REPLACE WINDSHIELD ON	175.00
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	950.00
INTERSTATE BILLING SERVICE	SPRING-AIR/PCT.4	54.90
KOLKHORST PETROLEUM CO, INC	800 UNITS DYED DIESEL/PCT. 4	1,608.49
KOLKHORST PETROLEUM CO, INC	191.60 UNITS DYED DIESEL/PCT.	385.23
MUSTANG RENTAL SERVICES	SHIMS;STRIP-WEARS/PCT.4	303.27
MUSTANG RENTAL SERVICES	V-BELTS/PCT.4	34.08
MUSTANG RENTAL SERVICES	COMPRESSOR/PCT.4	597.77
MUSTANG RENTAL SERVICES	ACCUMULATOR & SEAL O RING/PCT.	106.50
RIVERSIDE TIRE CENTER	VN:1382-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:3114-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:8631-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:3732-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	LOCKS & MASK SANDING/PCT. 4	39.47
SCHIEL ENTERPRISE INC	16"CHAIN/PCT. 4	20.99
SCHIEL ENTERPRISE INC	BIBB HOSE BRASS/PCT. 4	9.59
SCHIEL ENTERPRISE INC	3-PADLOCK COMB/PCT. 4	65.97
SEALY CONCRETE INC	36 YD STABILIZED SAND/PCT. 4	1,404.00
SEALY PARTS INC	HYDRAULIC HOSE, FUNNEL/PCT.4	72.71
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	13.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	19.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	17.98
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	10.98
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	16.33
SEALY PARTS INC	BATTERIES/PCT.4	383.95
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	28.48
SHOPPA'S FARM SUPPLY, INC	WEATHERSTRIP;WINDOWPANE;SEAL K	52.76
SHOPPA'S FARM SUPPLY, INC	SWITCH/PCT.4	30.16
SHOPPA'S FARM SUPPLY, INC	SENSOR & SOLENOID VAL/PCT.4	80.21
SHOPPA'S FARM SUPPLY, INC	SOLENOID VALVE/PCT.4	195.45
T&T HEAVY EQUIPMENT REPAIR SER	REPAIRS TO FORD TRACTOR/PCT.4	668.75
WALLER COUNTY ASPHALT, INC.	15.24 TONS COLD MIX/PCT.4	1,432.56
WALLER COUNTY ASPHALT, INC.	100.63 TONS COLD MIX/PCT.4	7,547.25
WALLER COUNTY ASPHALT, INC.	127.73 TONS TYPE D HOT-MIX COL	9,579.75
WALLER COUNTY ASPHALT, INC.	15.11 TONS GRADE IV PERFORMANC	1,359.90
WASTEEQUIP MANUFACTURING CO	2-HEM TUBE W/6 POCKET-REG MESH	231.08

Fund 200 Dept 404 Total		27,555.04

Fund 200 Total		84,238.58

Fund 300 Dept 501 F/M & LATERAL PRECINCT #1

Vendor Name	Invoice Description	Invoice Amt.
ACT PIPE & SUPPLY, INC	18" & 15" DUAL WALL GREEN PIPE	4,765.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,820.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	908.61
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	6,171.73
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	820.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	72.53
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	72.53
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	469.44
COLORADO COUNTY OIL CO	DEF/PCT.1	170.00
DANNY'S AUTOMOTIVE SERVICE	VIN:9106-CK & REPAIR CK ENG LI	1,544.00
H.R. UECKERT CO., INC.	BLADE COUNTY RDS/PCT.1-NORTH P	2,767.50
J&W PARTS #5 INC	2-BATTERIES-PCT.1	244.00
J&W PARTS #5 INC	GAS CAP-PCT.1	10.49
J&W PARTS #5 INC	LAMPS-PCT.1	15.15
J&W PARTS #5 INC	W HOSE & BARS LEAK HD GSKT FIX	55.68
J&W PARTS #5 INC	RETURN BARS LEAK HD GSKT FIX-P	-31.99
KOLKHORST PETROLEUM CO, INC	513.10 GAL DIESEL/PCT1	1,129.95
KOLKHORST PETROLEUM CO, INC	556.70 GAL DIESEL/PCT1	1,247.99
KOLKHORST PETROLEUM CO, INC	905 GAL DIESEL/PCT1	1,988.47
LINSEISEN'S FEED & SUPP	BLOWER REPAIR/PCT.1	94.64
LINSEISEN'S FEED & SUPP	ANT & ROACH KILLER/PCT.1	4.99
MUSTANG RENTAL SERVICES	20-CUTTING EDGES/PCT.1	947.40
PRIHODA GRAVEL COMPANY	132-YDS PIT RUN RD GRAVEL & 70	3,267.00
SHOPPA'S FARM SUPPLY, INC	VN:0637-WARRANTY COMPREHENSIVE	250.00
TANNER VACHA	BUILD WATER GAP-2-PIPE BRACES	2,391.66
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	383.11
VINCIK'S BUILDING SUPPLY	CAMPER TP 3/16X1-1/4X30'/R&B P	8.99
VINCIK'S BUILDING SUPPLY	PORTLAND CEMENT HOLCIM TYPE 1	436.25
VINCIK'S BUILDING SUPPLY	PAINT MARKING, TAPE FLAGGING W	27.96

Fund 300 Dept 501 Total 32,053.44

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

AUSTIN CO EQUIPMENT CO,LLC	EQUIP #43-SPRAY BAR REPAIRS &	213.90
AUSTIN COUNTY TAX COLLECTOR	VIN: 9081/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN: 2080/PCT.2	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	21,674.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,495.29
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,836.09
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	42.06
CEMEX, INC.	80.65 TONS GR 2 STATE BASE/PCT	362.93
CEMEX, INC.	26.95 TONS GR 2 STATE BASE/PCT	121.28
CEMEX, INC.	125.91 TONS GR 2 STATE BASE/PC	566.61
CEMEX, INC.	127.56 TONS GR 2 STATE BASE/PC	574.03
CEMEX, INC.	151.41 TONS GR 2 STATE BASE/PC	681.37
CEMEX, INC.	131.24 TONS GR 2 STATE BASE/PC	590.59
CEMEX, INC.	182.63 TONS GR 2 STATE BASE/PC	821.85

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	101.19 TONS GR 2 STATE BASE/PC	455.37
CEMEX, INC.	232.40 TONS GR 2 STATE BASE/PC	1,045.81
CEMEX, INC.	158.65 TONS GR 2 STATE BASE/PC	713.94
CEMEX, INC.	151.77 TONS GR 2 STATE BASE/PC	682.98
CEMEX, INC.	24.08 TONS GR 2 STATE BASE/PCT	108.36
CEMEX, INC.	240.16 TONS GR 2 STATE BASE/PC	1,189.35
CEMEX, INC.	174.09 TONS GR 2 STATE BASE/PC	845.19
CEMEX, INC.	154.89 TONS GR 2 STATE BASE/PC	724.03
CEMEX, INC.	104 TONS GR 2 STATE BASE/PCT.2	481.53
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
DOYLE LEE KRAUSE	RECLAIMER - SEAL KITS/LABOR ON	94.97
DOYLE LEE KRAUSE	RECLAIMER - SEAL KITS/LABOR ON	284.91
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	193.60
HOTSY CARLSON	REPLACE STEAM CLEANER/PCT.2	4,862.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.51
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.80
J&W PARTS #5 INC	PARTS-EQUIP #43/PCT.2	266.99
J&W PARTS #5 INC	PARTS-TEREX RECLAIMER/PCT.2	312.98
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	50.97
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	211.69
J&W PARTS #5 INC	CREDIT ON RETURNED TIRE PATCHE	-34.50
KOLKHORST PETROLEUM CO, INC	1,001.10 GAL DIESEL/PCT. #2	2,204.62
KOLKHORST PETROLEUM CO, INC	4.60 GAL DIESEL & FILL-RITE FL	190.33
LANSDOWNE-MOODY COMPANY LP	41A-PARTS/PCT.2	12,953.64
MUSTANG RENTAL SERVICES	FILTER FOR TEREX RECLAIMER/PCT	55.79
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	19.48
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	42.34
P & S BLDG. SUPPLY, INC.	SPIKE NAILS-BRIDGE REPAIRS-ZET	9.00
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	8.18
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	1.90
QUALITY GLASS	EQUIP #3-REP WINDOW/PCT.2	175.00
SCHIEL ENTERPRISE INC	SPRAY SYST REPAIRS EQUIP #43/P	13.99
SCHIEL ENTERPRISE INC	SPRAY SYST REPAIRS EQUIP #43/P	13.98
SCHIEL ENTERPRISE INC	ELBOW FOR EQUIP #43/PCT.2	2.39
SCHIEL ENTERPRISE INC	VINYL TUBE-DYNA ROLLER/PCT.2	3.90
SCHIEL ENTERPRISE INC	SUPPLIES FOR DYNA ROLLER/PCT.2	133.18
SCHIEL ENTERPRISE INC	SUPPLIES FOR DYNA ROLLER/PCT.2	13.99
SHOPPA'S FARM SUPPLY, INC	SWITCH FOR EQUIP 40/PCT.2	80.24
TEGELER CHEVROLET, INC	VN:9081-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:2080-ST INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	50.15
WEIGE AUTOMOTIVE	PARTS - EQUIP 6/PCT.2	1,114.78
WEIGE AUTOMOTIVE	BRAKE CHAMBER REPLACED - EQUIP	304.57
Fund 300 Dept 502 Total		77,143.64

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1.710 GALLONS WATER/PCT.3	33.65
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COLORADO MATERIALS, LTD.	50.07 TON 9020-TY-A GR-2 BASE/	926.30
COLORADO MATERIALS, LTD.	95.65 TONS 9020-TY-A GR-2 BASE	1,769.54
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	191.88
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	167.76
Fund 300 Dept 503 Total		3,285.57
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ACT PIPE & SUPPLY, INC	100FT-24";100FT-30";80FT-36" D	6,820.00
ACT PIPE & SUPPLY, INC	200FT-15";300FT-18";200FT-24";	12,590.00
ACT PIPE & SUPPLY, INC	180FT-18";80FT-24" DUAL WALL G	3,200.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	242.68
CLINT'S MOBILE TRUCK SERVICE	S/C;2-NEW TIRES MNTD ON HAPPY	794.00
CLINT'S MOBILE TRUCK SERVICE	S/C;2-DISMNT ON ROLLER MACHINE	420.00
COLORADO COUNTY OIL CO	950 GAL GAS & 775 GAL DIESEL/P	3,588.39
COLUMBUS BEARING &	24-SMOKE MIRROR NEMESIS/PCT.4	167.52
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	159.72
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.94
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	194.03
JERRY BROWN	DISMOUNT/REMOUNT/PCT.4	10.00
MUSTANG RENTAL SERVICES	6-PLATES/PCT.4	205.02
MUSTANG RENTAL SERVICES	3-PLATES/PCT.4	102.51
MUSTANG RENTAL SERVICES	1-PLATES/PCT.4	34.17
MUSTANG RENTAL SERVICES	NUTS, BOLTS, SPACERS/PCT.4	129.06
MUSTANG RENTAL SERVICES	4-SPACERS/PCT.4	78.31
PRIHODA GRAVEL COMPANY	198-YDS PROCESSED RD GRAVEL/PC	1,138.50
TRACTOR SUPPLY CREDIT PLAN	ANGLE GRINDER COMBO KT/PCT.4	139.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	124.86
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	222.17
Fund 300 Dept 504 Total		30,371.87
Fund 300 Total		142,854.52
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	20.7 TONS MIX COLD/PCT.3	1,945.80

Vendor Name	Invoice Description	Invoice Amt.
	Fund 350 Dept 553 Total	1,945.80
	Fund 350 Total	1,945.80
Fund 913 Dept 926	HOMELAND SECURITY	
MOTOROLA SOLUTIONS, INC.	CONSOLETTES;CONSOLETTES;INSTALL	55,400.69
	Fund 913 Dept 926 Total	55,400.69
	Fund 913 Total	55,400.69
Fund 916 Dept 193	TIRE COLLECTION EVENT	
T7 ENTERPRISES, LLC	PICK UP TIRES FOR RECYCLE	5,694.40
	Fund 916 Dept 193 Total	5,694.40
	Fund 916 Total	5,694.40
Fund 951 Dept 113	SHERIFF'S DEPARTMENT	
BLUEBONNET ELECTRIC	METER READING 47783-47989/SO	48.89
DAMAGE RECOVERY	18 FORD DAMAGE #7891/SO	805.25
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENTERPRISE TOLLS	TOLLS/SO	16.15
ENTERPRISE TOLLS	TOLLS/SO	12.48
ENTERPRISE TOLLS	TOLLS/SO	34.37
FedEx	POSTAGE/SO	2,099.08
GREAT WOLF RESORTS HOLDINGS IN	HOTEL ROOM-LEOBLEIN/WILSON/SO	372.87
SCHIEL ENTERPRISE INC	ITEMS FOR BATHROOM TRAILER/SO	74.74
SPARKLETT'S AND SIERRA SPRINGS	WATER GUN RANGE/SO	192.38
TEXAS CHAPTER OF ASSOC OF PSO	TX PUBLIC SAFETY CONF-LOEBLEIN	50.00
TEXAS CHAPTER OF ASSOC OF PSO	TX PUBLIC SAFETY-WILSON/SO	50.00
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP/SO	89.10
VINCIK'S BUILDING SUPPLY	SUPPLIES/SO	32.96
	Fund 951 Dept 113 Total	5,153.27

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Total	5,153.27
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AUSTIN COUNTY DA	MONEY TO TRANSFER/CDA	3,000.00
	Fund 953 Dept 105 Total	3,000.00
	Fund 953 Total	3,000.00
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
GT DISTRIBUTORS, INC.	1-511 RAPID ASSUALT SHIRT TDU	38.79
LEAD DEVIL USA	RIGGER & INNER BELT COMBO/SO	857.50
MOTOROLA SOLUTIONS, INC.	4-HANDHELD RADIOS-APX 6000 7/8	14,913.28
RIVERSIDE TIRE CENTER	FORD VAN E250 #71721/SO	632.28
	Fund 954 Dept 113 Total	16,441.85
	Fund 954 Total	16,441.85
	**** Grand Total	1,624,422.60
	* * * End of Report * * *	