

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO. APPRAISAL DIST.	2012V-0096 WILLIAMS, HELEN TYL	804.25
AUSTIN CO. APPRAISAL DIST.	2016V-0156 ARTHUR BAILEY/1996-	4,096.08
AUSTIN COUNTY DISTRICT CLERK	2011V-0018-CITY OF SEALY VS CA	863.00
AUSTIN COUNTY DISTRICT CLERK	2012V-0096-SEALY ISD VS WILLIA	458.00
AUSTIN COUNTY DISTRICT CLERK	2016V-0156-SEALY ISD VS ARTHUR	902.00
AUSTIN COUNTY SHERIFF'S DEPT.	SEPT. RESALE FEES	74.43
AUSTIN COUNTY SHERIFF'S DEPT.	SEPT. RESALE FEES.	200.00
AUSTIN COUNTY SHERIFF'S DEPT.	SEPT. RESALE FEES.	200.00
BLUE CROSS AND BLUE SHIELD OF	REIMB:OVERPAYMENT TO AC EMS/DO	70.86
BLUE CROSS AND BLUE SHIELD OF	REIMB:OVERPAYMENT TO AC EMS/DO	70.00
PERDUE, BRANDON, FIELDER, COLLINS	2011V-0018-CITY OF SEALY VS CA	1,070.57
PERDUE, BRANDON, FIELDER, COLLINS	2012V-0096-SEALY ISD VS WILLIA	775.75
PERDUE, BRANDON, FIELDER, COLLINS	2012V-0096-SEALY ISD VS WILLIA	262.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0156-SEALY ISD VS ARTHUR	921.74
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0156-SEALY ISD VS ARTHUR	264.00
Fund 101 Dept Total		11,032.68
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.60
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	559.26
AUSTIN COUNTY NEWS ONLINE	SEPTEMBER 2018 VIDEO SERVICES	208.33
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	268.12
MARCY GRIMES	REIMB: MILEAGE/TEEX OSSF DESIG	147.70
SAFE SOFTWARE	YRLY SUPPORT PLAN RENEWAL/ENVI	400.00
TIM LAPHAM	REIMB:MILEAGE LCRA CONF	95.97
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO OF EAST TEXAS	937-COLOR COPIES/CO. JUDGE	124.19
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	240.20
Fund 101 Dept 101 Total		2,205.37
Fund 101 Dept 102 DISTRICT JUDGE		
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	50.00
Fund 101 Dept 102 Total		50.00
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	419.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 103 Total		435.02
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.49
Fund 101 Dept 104 Total		4.49
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	284.29
AUSTIN COUNTY DISTRICT	BAIL BONDS COMMISSIONS	150.00
BRANDY ROBINSON	REIMB: MILEAGE-ANNUAL CRIMINAL	110.85
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	164.22
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
Fund 101 Dept 105 Total		1,994.60
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	25.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	253.77
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	23.37
LARRYMEY HAWKINS	TONER/AUDITOR	280.00
TEXAS ASSOCIATION OF COUNTIES	73RD ANN AUDITOR'S FALL CONF/B	275.00
TEXAS ASSOCIATION OF COUNTIES	73RD ANN AUDITOR'S FALL CONF/E	300.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		1,372.63
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	36.13

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	118.79
BRYAN HAEVISCHER	REIMB:MLG & REG - 70TH ANN CNY	810.47
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		993.19
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.65
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	257.71
LARRYMEY HAWKINS	TONER/CC	110.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	42.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT ANNUAL MEMBERSHIP DUES/2	125.00
TEXAS ASSOCIATION OF COUNTIES	2018 CDCAT DUES/S. MURPHY	125.00
TEXAS DEPARTMENT OF STATE	38-REMOTE BIRTH ACCESS/SEPTEMB	69.54
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,042.90
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ACCT#87810396347:CANON PG-10 A	
AT&T	MO. SERV CHARGE/TAX OFFICE	399.27
BELLVILLE TIMES	NOTICE OF GENERAL ELECAATION/TA	453.60
ELECTIONS SYSTEMS & SOFTWARE	ELECTION KIT SUPPLIES	86.71
ELECTIONS SYSTEMS & SOFTWARE	BALLOT LAYOUT & ADMIN CHARGES/	711.50
KIM RINN	REIMB:MILEAGE & 2-NIGHT HOTEL	647.13
KIM RINN	REIMB: 20-VOTE TODAY SIGNS ORD	332.86
KNOWINK, LLC	8-THERMAL PRINTERS/TAX OFFICE	2,800.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
UBEO	SN:C337RB00326/TAX OFFICE	295.00
WITTENBURG PRINTING	2-NAME PLATES/TAX OFFICE	29.88
WITTENBURG PRINTING	2-NAME PLATES/TAX OFFICE	14.00
Fund 101 Dept 112 Total		5,834.94
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:CANON PG-10 A	
AMSOIL INC.	OIL FILTERS;OIL/SO	765.90
APPEL FORD-MERCURY	INSTALL KEY PAD/SO-VIN 2991	50.00
APPEL FORD-MERCURY	THE WORKS/SO-VIN 3457	103.66
APPLIED CONCEPTS, INC.	VSS DIVIDER/1 MODULE & SHIPPIN	57.00
AT&T	MO. SERV & LD CALLS/SO & JP1	1,074.11
AT&T	MO CHARGES & LD/SO;DPS;JP3	143.78
BELLVILLE AUTO CARE CENTER	ANCO PROFILE BLK/SO	27.38

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	536.82
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	3,831.32
FERNANDEZ INVESTMENT GROUP INC	BULLETPROOF VEST/SO	1,768.25
FERNANDEZ INVESTMENT GROUP INC	DEPOSIT ON CROSS FX MENS CLS B	49.00
FedEx	2-INTERNET SHIPPING/SO	31.34
GALLS, LLC	WOMENS STRYKE PANT/SO	63.75
GALLS, LLC	2-WOMENS EMS PANTS/SO	102.00
GALLS, LLC	1-WOMENS STRYKE PANT/SO	63.75
GALLS, LLC	5-TACTICAL PANTS/SO	112.50
HOME DEPOT CREDIT SERVICES	TRUCK BED UTILITY MAT/JAIL	118.75
MILLER UNIFORMS, INC.	100-TX SHAPED PATCH/SO	245.00
MILLER UNIFORMS, INC.	7-PRO POLO SPRT TEK DRI MESH S	170.16
MILLER UNIFORMS, INC.	10-SGT. CHEVRON/SO	42.50
O'REILLY AUTO PARTS	WEATHER STRP/SO	9.99
OSS ACADEMY	ENROLLMENT FEE FOR LANCE JOHNS	35.00
OSS ACADEMY	ENROLLMENT FEE FOR JOHN MILES/	35.00
QUILL CORPORATION	POST IT NOTE CABINET/SO	25.49
QUILL CORPORATION	PENS;POST-ITS;TAPE;CORRECTION	219.20
QUILL CORPORATION	2-PKGS WHITE SQUARES/SO	26.00
QUILL CORPORATION	DYMO TAPE, STAPLER & SHIPPING/	45.80
RIVERSIDE TIRE CENTER	VIN:0453 - 4-TIRES/SO	930.65
RIVERSIDE TIRE CENTER	VIN:3550 - TIRE REPAIR/SO	16.95
RUBEN LEAL	REIMBURSEMENT FOR ICC CRIME SC	20.00
S & S AUTOMOTIVE	VIN:5661-OIL CHNG;MNT & BAL;FR	529.97
S & S AUTOMOTIVE	VIN:2014-TEAR DOWN & RMVL OF R	349.36
S & S AUTOMOTIVE	VIN:9734-OIL CHANGE;REP LEAKIN	40.00
S & S AUTOMOTIVE	VIN:0575-REP TRIM APPLIQUE/SO	102.18
T3 TRUCK N TRAILER LTD., LLC	GRILL GUARD & INSTALL;2-WEATHE	994.85
T3 TRUCK N TRAILER LTD., LLC	B&W TOW & STOW TRI BALL/SO	299.95
T3 TRUCK N TRAILER LTD., LLC	HITCH LOCK/SO	35.95
THE LUBE STATION TWO	8-OIL CHANGES/SO	54.00
THE LUBE STATION TWO	5-OIL CHANGES/SO	103.00
TLO LLC	SEARCHES/SO	110.75
TREADMAXX TIRE DISTRIBUTORS	6-TIRES/SO	824.60
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UNIFORM WAREHOUSE, INC.	59-BLACK POLO SHIRTS & SHIPPIN	1,047.41
UPS	1-ONLINE SHIPPING/SO	10.82
UPS	3-ONLINE SHIPPING & SAME DAY P	86.23
UPS	1-ONLINE SHIPPING FEE/SO	11.19
UPS	2-INTERNET SHIPPING & SAME DAY	28.22
UPS	FEE/SO	3.12
UPS	1-ONLINE SHIPPING FEE/SO	1.69
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	13,268.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,627.30
WALMART COMMUNITY	WD MYBOOK 4TB(EXTERNAL HARD DR	119.00
Fund 101 Dept 113 Total		33,600.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 114 COUNTY JAIL MAINT.		
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	904.19
ARMSTRONG REPAIR CENTER, INC.	SHIPPING FEE ON PARTS FROM INV	204.00
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	440.00
BELLVILLE AUTO CARE CENTER	FOUNTAIN WASH/JAIL	22.82
BELLVILLE AUTO CARE CENTER	3 PC PLIERS SET/JAIL	10.38
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BLOUNT, ERI	105.98
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BARCLEY, JEN	293.93
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/WEIGE, BRAN	748.08
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BLOUNT, ERI	493.50
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/CURTIS, TON	142.34
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HERRERA, MI	86.04
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BLOUNT, ERI	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BLOUNT, ERI	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BARCLEY, JE	79.62
BROOKSHIRE BROTHERS	BREAD;ROLLS;BUNS;SEASON MIX;BL	80.03
BROOKSHIRE BROTHERS	JUMBO BUNS;ROLLS;PET MILK;LEMO	101.45
BROOKSHIRE BROTHERS	BREAD;SOUP;ROLLS;LETTUCE/CO. J	90.35
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	129.44
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-LEE, CURTIS	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-BLOUNT, ERIC	23.26
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-BLOUNT, ERIC	66.56
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-BARCLEY, JENNIFER	32.61
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,073.80
COOKS CORRECTIONAL	16-SPOONS;4-PEELERS;29-POTS/PA	1,318.49
HOME DEPOT CREDIT SERVICES	12-BLEND MOP REFILLS;DUST PAN;	141.67
KAUFFMAN CO.	SEMI-ANN SPRNK;ALRM;KTCHN HOOD	1,195.00
MILLER UNIFORMS, INC.	72-EMB NAMES/SO	472.00
NG TIPPIT, DDS, INC	2-SURGICAL EXTRATIONS;EVAL & F	517.00
NG TIPPIT, DDS, INC	3-SURGICAL EXTRATIONS;EVAL & F	873.00
NG TIPPIT, DDS, INC	2-SURGICAL EXTRATIONS;EVAL & F	621.00
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/GALLEGOS,	381.81
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,747.44
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,662.39
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,222.50
SCHIEL ENTERPRISE INC	PADLOCK/JAIL	13.99
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/HAYES, CHRI	98.98
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/GUERRERO, J	40.27
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	90.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	WRENCH FAUCET SEAT TAPER/JAIL	7.99
VINCIK'S BUILDING SUPPLY	PPH DRILL SCR AND THREAD SEAL	2.98
VINCIK'S BUILDING SUPPLY	FM PHILIP SMS/JAIL	.34
VINCIK'S BUILDING SUPPLY	FH PHILIP SMS,TRAP P CHR,BIT D	42.59
VINCIK'S BUILDING SUPPLY	BIT DRL,ALNMN ANGLE,BIT DRILL	47.38
VINCIK'S BUILDING SUPPLY	TREATED MCQ,RSTP I/E LTX FLT B	22.01
VINCIK'S BUILDING SUPPLY	NOZZLE GUN METAL LARGE/JAIL	7.99
VINCIK'S BUILDING SUPPLY	LEG TIP RUBBER BLK/JAIL	1.98

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	ACE LED AND FLUSH LEVER BRSHD	39.96
VINCIK'S BUILDING SUPPLY	REMOVER RUST OSPHO,HANDY PAINT	43.13
VINCIK'S BUILDING SUPPLY	ROUND METAL CAP NAIL AND PAINT	9.73
WALMART COMMUNITY	20-GATORADES;48-WATERS;24-ARMO	341.12
WALMART COMMUNITY	WD MYBOOK 4TB(EXTERNAL HARD DR	
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	125.50
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	262.81
Fund 101 Dept 114 Total		22,980.62

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

AMAZON.COM LLC	ACCT#87810396347:CANON PG-10 A	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	165.14
CHRISTOPHER DRYMALA	TREAT & BAIT WOOD ANTS IN TREE	75.00
CHRISTOPHER DRYMALA	ANT BAIT AROUND THE BLDG/WALLI	50.00
CHRISTOPHER DRYMALA	TREAT FOR SPIDERS,SCORPIONS &	75.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	5.18
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	450.83
CITY OF BELLVILLE	UTILITIES/CH	4,550.07
CITY OF BELLVILLE	UTILITIES/AD PROBATION	397.21
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	47.43
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	661.35
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	68.20
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	109.75
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	
CONDRA COMMUNICATIONS	REP TELEPHONE & PROG RECEP CON	100.00
CONDRA COMMUNICATIONS	OCTOBER'18 ALARM SYSTEM MONITO	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	154.55
ENGIE RESOURCES	ELEC WEIGH STATION	98.01
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	331.89
HD SUPPLY FACILITIES MAINTENAN	JAN SUPPLIES/CH	19.95
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
LINSEISEN'S FEED & SUPP	3-CAPS; 3-EDGER BLADES; 2- 6V	44.23
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	PAPERTOWELS/JP3	45.98
QUILL CORPORATION	CLEANING SUPPLIES/CH	103.88
QUILL CORPORATION	CLEANING SUPPLIES/CH	-35.97
QUILL CORPORATION	CLEANING SUPPLIES/CH	67.99
QUILL CORPORATION	CLEANING SUPPLIES/CH	35.97
QUILL CORPORATION	CLEANING SUPPLIES/CH	20.59
QUILL CORPORATION	OFFICE SUPPLIES & CLEANING SUP	124.18
QUILL CORPORATION	CLEANING SUPPLIES/JP3	57.45

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	CLEANING SUPPLIES/CH	-87.78
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	37.64
SEALY PAVING INC.	PATCH POTHOLES IN RDWAY @ OFFI	3,600.00
STARBRITE GENERATOR & CONTROL	CRT HOUSE-GENERATOR YEARLY SER	497.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	POLY SPRKLR,CLP HOSE NYLON, SP	121.93
VINCIK'S BUILDING SUPPLY	VLV BALL THREADED, TERRY TOWEL	97.78
VINCIK'S BUILDING SUPPLY	BC YP PLYWOOD,HEX NUT,FLAT WAS	73.06
VINCIK'S BUILDING SUPPLY	TRUFUEL,COM TRIM LINE,TRUFUEL,	76.72
VINCIK'S BUILDING SUPPLY	ROUNDUP POISON, PADLOCK COMB,	117.71
VINCIK'S BUILDING SUPPLY	CLEANER SIMPLE GREEN, BLASTER	80.24
VINCIK'S BUILDING SUPPLY	PGP DECK STAR, METAL REPAIR TA	17.44
VINCIK'S BUILDING SUPPLY	PGP DECK STAR AND TRUFUEL 50:1	31.44
VINCIK'S BUILDING SUPPLY	PRIMR PVC PURPLE, CEMENT ALL P	29.17
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	29.18
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	66.65
WITTENBURG PRINTING	VINYL LETTERS FOR SIGNAGE/JP3	15.00
Fund 101 Dept 115 Total		13,222.64

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT#87810396347:CANON PG-10 A	39.63
AT&T	PHONE & LONG DISTANCE/AGRI BLD	443.67
MICHELLE ALLEN	REIMB: HOTEL-TX EXT ASSOC OF F	173.00
MICHELLE ALLEN	REIMB: 2019 CALENDAR REFILL	28.99
MICHELLE ALLEN	REIMB: SUPPLIES FOR LOOK A LIK	22.80
NASCO EDUCATION LLC	SHIPPING/AGRI	17.99
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,268.56

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	300.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	257.98
DAVID L. HYDE	LATENT PRINT EXAMINATION CONSU	1,500.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JAMES J. ELICK II	ATTY AD LITEM ON BEHALF OF THE	150.00
JAN ALLEN	SERVICES RENDERED	21.36
KNESEK BROS.MORTICIAN SERVICES	INQUEST/MARTIN CURTIS KELNER	690.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	1,000.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00

Vendor Name	Invoice Description	Invoice Amt.
SCHMIDT FUNERAL HOME	2-MAN FIRST CALL; CRASH BAG; TRI	1,165.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	FORENSIC EVAL/DC 2018R-0086	850.00
THIRD ADMINISTRATIVE	ASSESSMENT 2018-2019	1,803.46
UBEO	SN:C317L900117/DC	215.00
Fund 101 Dept 117 Total		16,614.80
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	150.00
KACIE M. MURPHY	APPTD ATTY AD LITEM FOR CHILDR	300.00
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	150.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		3,100.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	93.43
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.25
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		199.68
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.60
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.76
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	15.42
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	227.81
WILFRED KRAUSE	REIMB: POSTAGE	141.83
Fund 101 Dept 120 Total		457.42
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	164.49
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
QUILL CORPORATION	TONER & PAPER/JP3	178.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.50
Fund 101 Dept 121 Total		667.46

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	254.68
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
QUILL CORPORATION	OFFICE SUPPLIES & CLEANING SUP	325.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.48
WITTENBURG PRINTING	JUSTICE COURT SEAL-SELF INKING	41.00
Fund 101 Dept 122 Total		746.22
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	
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,SO, CONSTABLES 2 &4, I	80.09
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.49
Fund 101 Dept 124 Total		167.58
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	33.39
RONNIE GRIFFIN	REIMB:TIRE REPAIR - YOUNG TIRE	20.00
RONNIE GRIFFIN	REIMB: ROAD SPIKES/PCT.3	152.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.75
Fund 101 Dept 125 Total		259.64
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
RONNIE GRIFFIN	REIMB: ROAD SPIKES/PCT.3	152.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	148.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.75
Fund 101 Dept 126 Total		354.54
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
BOETTCHER-HLAVINKA CO.	FINAL PAYMENT FOR COMPLETION O	5,116.00
NATIONWIDE CAPITAL, LLC	1ST INSTALLMENT-NEW TABULATOR;	30,792.94
STW INC.	WK W/ TREAS TO RECREATE CHILD	1,572.50
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
Fund 101 Dept 127 Total		59,382.02
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	5,565.05
AT&T	MONTHLY SERV/ADULT PROBATION	736.10
AT&T	MONTHLY SER - CH	609.46
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	218.22
AT&T	MO CHARGES & LD/SO;DPS;JP3	117.82
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	74,196.01
BELLVILLE TIMES	ORDER OF SEPC ELECT;REG BUDGET	598.85
COLORADO COUNTY YOUTH & FAMILY	1ST QUARTER FY'19	3,250.00
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	534.98
CRAVENS OFFICE SUPPLY	PAPER/CH	10.95
CRAVENS OFFICE SUPPLY	11CS-PAPER & 3CS-LGL PAPER/CH	605.74
FORT BEND COUNTY TREASURER	15-FEMALE INMATES/124-DAYS HOU	6,820.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.11
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 4	6,678.50
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 4	8,507.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 4	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 4	39.38
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,029.00
QUILL CORPORATION	SUPPLIES/DPS	78.18
QUILL CORPORATION	SUPPLIES/DPS & CH	199.24
QUILL CORPORATION	5-CHAIRS/DPS	799.95
QUILL CORPORATION	PAPER/CH	24.96
QUILL CORPORATION	SUPPLIES/DPS	6.45
QUILL CORPORATION	SUPPLIES/CH	32.29
QUILL CORPORATION	SUPPLIES/CH	27.96
QUILL CORPORATION	SUPPLIES/CH	25.48
QUILL CORPORATION	SUPPLIES/CH	82.58
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,312.43
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	36,622.31
TEXAS PARKS & WILDLIFE DEPT	LEE CITATION #18-127248J4/JUAN	164.05
TEXAS PARKS & WILDLIFE DEPT	SWIFT CITATION #A8291034/PHILI	164.05
TEXAS PARKS & WILDLIFE DEPT	LEE CITATION #A8284435/TORY BR	164.05
TEXAS PARKS & WILDLIFE DEPT	SWIFT CITATION #18-127281J4/JE	164.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE DEPT	SWIFT CITATION #18-127282J4/JE	164.05
TEXAS PARKS & WILDLIFE DEPT	SWIFT CITATION #A8291037/BRADL	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	193.11
VIRGIL & JOSEPHINE GORDON	FY 2017-2018 ALLOCATION	15,000.00
WAYNE R. BEYER	PREPARATION OF ANNUAL FINANCIA	32,275.00
Fund 101 Dept 128 Total		203,736.11
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS-BELLVILLE	262.30
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS-SEALY	178.89
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	478.63
AIR EVAC LIFETEAM	6-ACLS UPDATE COURSES/EMS	180.00
APPEL FORD-MERCURY	R&R FUREL SYSTEM & FLUSHED/EMS	8,546.89
APPEL FORD-MERCURY	OIL CHANGE;REP FUEL FILTERS/EM	267.22
ARENS SERVICES	TRANSPORT VIN:3D6WG4EL9AG12096	350.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.32
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	511.76
BELLVILLE AUTO CARE CENTER INC	BRAKE MSTR CYL/EMS	11.71
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	696.20
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	15.36
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,275.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	278.82
BRENHAM CHRYSLER JEEP DODGE	32-B SENSOR-FUEL PRESSURE &	901.42
BRENHAM CHRYSLER JEEP DODGE	31B-RUNNING HOT/EMS	2,119.00
CANDI HAVEMANN	REIMB:MILEAGE - PU SUPPLIES &	43.60
CENTERPOINT ENERGY	GAS/EMS ST 4	20.86
CHANNING L. BETE CO., INC.	40 HS FA CPR AED COURSE E-CARD	680.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	511.85
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	620.58
DISH	EMS ST.4	48.91
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,636.56
ENGIE RESOURCES	ELEC/EMS ST. 2	299.85
ENGIE RESOURCES	ELEC/EMS ST. 4	307.52
FRAZER, LTD.	27C-GENERATOR REPAIRS/EMS	637.51
FRAZER, LTD.	27C-GENERATOR REPAIRS/EMS	191.42
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	67.42
HELFFMAN DODGE, INC	REP CAMBER KIT/EMS	1,109.90
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.96
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	570.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEAL ALLEN SCHULEMAN	2-NEW EXTINGUISHERS;8-ANNUAL I	286.00
NELM COMPANY, LLC	PUMICE STONE; TOILET CLNR BRUS	9.28
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	115.26
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	115.25

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	EXACTFITBLADE & BLADES/EMS	62.96
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/R.DILLIE	250.00
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/W. SALDANA &	500.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	234.00
TAMMY WENDEL	REIMB MILEAGE TO CERT MTG	42.61
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	4,735.85
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.41
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	644.80
WALMART COMMUNITY	BATTERIES;LATCH BOXES;DEF;WPR	498.19
WITTENBURG PRINTING	EMB 4-CAPS/EMS	23.00
WhenToWork, Inc.	ONLINE SCHEDULING/12MOS/EMS	300.00
YOUNG TIRE	ROTATE 1 TRIE FROM ONE UNIT TO	125.00
Fund 101 Dept 130 Total		36,160.73
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	409.31
CITY OF BELLVILLE	ELEC/TWR 1	81.29
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	219.35
DAIS INC	ANNUAL SUBSCRIPTION-ALERT MANA	9,570.00
DEPARTMENT OF INFORMATION RESO	T-1 LINE/AUGUST'18	628.20
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	268.13
MOTOROLA SOLUTIONS, INC.	DESKTOP SPEAKERS &FOOT SWITCH/	840.62
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	203.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.49
Fund 101 Dept 131 Total		13,307.97
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,406.34
PLUMB LEVEL, LLC	REPLACED CRACKED TOILET/TAX OF	536.36
Fund 101 Dept 133 Total		1,942.70
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
BELLVILLE TIMES	1-YR SUBSCRIPTION/KNOX LIBRARY	45.00
ENGIE RESOURCES	ELEC/KNOX LIB	181.15
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.58
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.60

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		345.33
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.18
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.97
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	11.25
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.25
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
LARRYMEY HAWKINS	TONER/W.E. LIBRARY	325.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	2.00
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	23.91
SLEEVE CITY	20 UNIKEEP/WE LIBRARY	51.54
Fund 101 Dept 140 Total		635.01
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	440.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		440.70
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	80.93
PROPAC	17-HARD HATS & 2- CERT VINYL R	197.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.49
Fund 101 Dept 150 Total		365.43
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.44

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	255.89
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 &4, I	133.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.38
Fund 101 Dept 160 Total		790.30
Fund 101 Total		435,806.83
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	16.49
CANDI HAVEMANN	REIMB:CANDY & SUPPLIES FOR HEA	15.16
DISH	EMS ST.4	46.60
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	87.59
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	87.36
TAMMY WENDEL	REIMB TABLECOVER,GARLAND & CAN	12.99
Fund 102 Dept 256 Total		359.18
Fund 102 Total		359.18
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	3RD QUARTER REPORT-COUNTY'S PO	127.30
AUSTIN COUNTY TREASURER	3RD QUARTER CHILD SAFETY AND S	116.50
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/S	6,471.51
AUSTIN COUNTY TREASURER	3RD QUARTER/COUNTY'S PORTION S	144.87
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY- 2018/JP1	402.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - 2018/JP	96.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP3	270.00
STATE COMPTROLLER	3RD QUARTER CIVIL FEES	18,626.65
STATE COMPTROLLER	3RD QUARTER CHILD SAFETY SEAT	116.50
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	79,257.85
STATE COMPTROLLER	3RD QUARTER DUE STATE - ELECTR	7,159.57
STATE COMPTROLLER	3RD QUARTER DUE STATE-SPECIALT	1,303.86
TEXAS COMMISSION ON	FY18/Q4/ ONSITE COUNCIL FEE/00	170.00
TEXAS COMMISSION ON	FY18/Q4/ ONSITE COUNCIL FEE/00	200.00
TEXAS COMMISSION ON	FY18/Q4/ ONSITE COUNCIL FEE/00	170.00
Fund 103 Dept 147 Total		114,632.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 103 Total		114,632.61
Fund 115 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
Fund 115 Dept 135 Total		46.74
Fund 115 Total		46.74
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
AMAZON.COM LLC	ACCT#87810218988: 2-DVD/S/W.E.	29.95
AMAZON.COM LLC	ACCT#87810218988: 3-DVD/S/W.E.	52.91
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
CREATIVE PRODUCTS SOURCE, INC.	2000-LOLLIPOPS/W.E.	542.96
Fund 116 Dept 315 Total		643.78
Fund 116 Total		643.78
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 125 Dept 300 Total		.00
Fund 125 Dept 326	COMIT DIVERSION POST-ADJ.SECUR	
TCSI LLC	POST ADJUDICATED, SEP 1-30 201	4,869.00
Fund 125 Dept 326 Total		4,869.00
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
FAIRFIEL INN & SUITES	5-NITE STAY/R. PEAN	569.25
LA QUINTA INN & SUITES S PADRE	2-NITE STAY/R. PEAN	203.58
SOUTH TEXAS AREA REGIONAL	TRAINING/R.PEAN	25.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 333 Total		797.83
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	6-THERAPY SESSIONS/JUVENILE PR	450.00
STRIDES YOUTH SERVIES	3-IND COUNSELING SESSIONS/JUV	210.00
STRIDES YOUTH SERVIES	4-IND COUNSELING SESSIONS/JUV	280.00
STRIDES YOUTH SERVIES	4-SUBSTANCE USE COUNSELING SES	280.00
STRIDES YOUTH SERVIES	4-SUBSTANCE USE COUNSELING SES	280.00
TRACK GROUP, INC	TRACKERPAL PASSIVE & INACTIVE	45.00
Fund 125 Dept 334 Total		1,545.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	6-THERAPY SESSIONS/JUVENILE PR	
Fund 125 Dept 336 Total		.00
Fund 125 Total		7,211.83
Fund 127 Dept 162 JUVENILE RESTITUTION		
SEALY ISD	JUVENILE RESTITUTION	132.30
Fund 127 Dept 162 Total		132.30
Fund 127 Total		132.30
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
APEX STONE, LLC	REIMB: INSUFFICIENT CK/BRYAN S	742.72
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	68.50
KOY CONCRETE	REIMB: INSUFFICIENT CK/JOEL FEA	3,728.90
LITTLE TRIANGLE	REIMB: INSUFFICIENT CK/KANEDRA	130.00
TLO LLC	SEARCHES/CDA	26.65
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
Fund 131 Dept 307 Total		4,696.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Total		4,696.77
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.78
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.78
UBEO	S/N W1231100067/CC	295.00
Fund 137 Dept 337 Total		670.56
Fund 137 Total		670.56
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	81.93
Fund 139 Dept 339 Total		81.93
Fund 139 Total		81.93
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49
Fund 143 Dept 309 Total		30.49
Fund 143 Total		30.49
Fund 150 Dept		
AFLAC	Aflac Taxable	856.84
AFLAC	Aflac Taxable	856.74
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,774.81
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,710.86
AUSTIN COUNTY		10,749.00
AUSTIN COUNTY		10,549.00

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082		24.94
CINTAS CORPORATION #082		24.94
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		170.00
FIRST NATIONAL BANK		85,836.90
FIRST NATIONAL BANK		88,173.67
FIRST NATIONAL BANK		108.75
NATIONAL GUARDIAN LIFE INS		558.67
NATIONAL GUARDIAN LIFE INS		538.06
NATIONAL GUARDIAN LIFE INSURAN		3,641.73
NATIONAL GUARDIAN LIFE INSURAN		3,512.99
TCDRS		54,203.88
TCDRS		55,303.26
TCDRS		92.39
UNUM (VOL)		1,705.66
UNUM (VOL)		1,693.48
UNUM LIFE INSURANCE CO. OF AME		2,131.78
UNUM LIFE INSURANCE CO. OF AME		2,080.78
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	327,714.95
	Fund 150 Total	327,714.95
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/IHC	121.90
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	1,010.92
	Fund 160 Dept 203 Total	1,132.82
	Fund 160 Total	1,132.82
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	295.06
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.10
	Fund 176 Dept 557 Total	525.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 176 Total		525.16
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE/AC	429.59
Fund 180 Dept Total		429.59
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	11,678.33
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	36,322.29
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,631.77
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	45,268.40
Fund 180 Dept 400 Total		138,900.79
Fund 180 Total		139,330.38
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	12.38
WALMART COMMUNITY	WD MYBOOK 4TB(EXTERNAL HARD DR	
Fund 194 Dept 255 Total		12.38
Fund 194 Total		12.38
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	24,731.99
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 4	6,678.50
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 4	5,682.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 4	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 4	39.37
NEW ULM ENTERPRISE	BRIDGE PROJECT BID NOTICE	88.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	239.73
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	10,725.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 Total		53,719.28
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	BLOW GUN/PCT.1	45.00
AUSTIN COUNTY EMERGENCY	1-STREET SIGN/PCT.1	17.50
BAKER INDUSTRIAL SUPPLY, LLC	SHELVING/PCT.1	454.80
BRAST & SONS LLC	VIN# 4739 - REPAIR & SERVICE/P	100.34
COLORADO MATERIALS,LTD.	580.91 TONS GR-2 BASE/PCT. 1	10,746.90
HERRMANN INTERNATIONAL	2018 INT-3HCGRSNR6JL501831 SER	690.28
INLAND ENVIRONMENTAL & REMEDIA	19.9 TONS BASE/PCT. 1	29.85
INLAND ENVIRONMENTAL & REMEDIA	296.05 TONS BASE/PCT. 1	499.34
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
MARK LAMP	REIMB:4-TAGS	30.00
TRACTOR SUPPLY CREDIT PLAN	ALUM TOOL BOX FOR UNIT 101/PCT	249.99
TRAFCO INDUSTRIES INC.	12-SIGNS/PCT.1	540.00
TRAFCO INDUSTRIES INC.	4-CUSTOM GUN SIGNS & 12-U-CHAN	500.00
VINCICK'S BUILDING SUPPLY	PORTLAND CEMENT HOLCIM TYPE 1/	119.50
VINCICK'S BUILDING SUPPLY	NIPPLE GALV,COUPLE GALV STL,EL	22.84
VINCICK'S BUILDING SUPPLY	CCA TREATED AND LABOR/CUTTING	30.90
VINCICK'S BUILDING SUPPLY	PORTLAND CEMENT HOLCIM TYPE 1	436.25
WALLER COUNTY ASPHALT,INC.	14.48-TONS ASPPM GRADE IV PERF	1,288.72
WALLER COUNTY ASPHALT,INC.	92.77-TONS TYPE D HOT-MIX COLD	6,957.75
Fund 200 Dept 401 Total		22,766.96
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	4-SIGNS, CAPS & T'S/PCT.2	157.50
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	7,616.57
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	6,300.21
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,234.14
DEALERS ELECTRICAL SUPPLY	REP LIGHT UNDER TRUCK SHED/PCT	76.88
DEALERS ELECTRICAL SUPPLY	RETURN LIGHT/PCT.2	-76.88
GREGORY J. KUBECZKA	RED IRON & TUBING FOR TRUCK SH	4,727.01
P & S BLDG. SUPPLY, INC.	SUPPLIES/PCT.2-TRUCK SHED ADDI	109.15
P & S BLDG. SUPPLY, INC.	PAINT/PCT.2-TRUCK SHED ADDITIO	78.34
SCHIEL ENTERPRISE INC	DRIVEWAY MARKER/PCT. 2	5.98
W.A. VIRNAU & SONS, INC.	CLUTCH DISC-15' RHINO SHREDDER	64.68
W.A. VIRNAU & SONS, INC.	CAP,DUST-15' RHINO SHREDDER/PC	15.69
W.A. VIRNAU & SONS, INC.	RETURN CAP,DUST-15' RHINO SHRE	-15.69
W.A. VIRNAU & SONS, INC.	EQUIP 41-A PARTS/PCT#2	294.28
Fund 200 Dept 402 Total		27,587.86

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	2-ROUGH CEDAR; WHITE CAULK/PCT	23.56
AUSTIN COUNTY EMERGENCY	SIGN & CAP/PCT.3	23.50
JERRY BROWN	FIX FLAT/PCT.3	25.00
RIVERSIDE TIRE CENTER	REP INTRUMENT CLUSTER COWLING	257.04
SEALY PARTS INC	BATTERY;FLTR;FUEL FIL;VACCUP/P	145.44
SEALY PARTS INC	BATTERY & CLNR;COUPLING; VACUU	176.79
SEALY PARTS INC	ANTIFRZE/PCT.3	86.94
SEALY PARTS INC	SUPPLIES/PCT.3	167.46
SEALY TRUCK AND EQUIPMENT REPA	'94 FORD REPAIRS/PCT.3	2,666.41
SEALY TRUCK AND EQUIPMENT REPA	'94 VANTAGE DUMP TRAILER REPAI	556.69
TRENT DOROTIK	CLEAN & REPAIR ICE MACHINE/PCT	195.00
WALMART COMMUNITY	CLEANING SUPPS,BATTERIES,REFRI	116.33
Fund 200 Dept 403 Total		4,440.16

Fund 200 Dept 404 R & B PRECINCT #4		
A L & M BUILDING	3-CONCRETE MIX/PCT.4	11.37
CHRISTOPHER DRYMALA	SPRAY WALLIS ROADSIDES-SCROGGI	125.00
CHRISTOPHER DRYMALA	SPRAY WALLIS RDSIDES-MIXVILLE,	625.00
CHRISTOPHER DRYMALA	TREAT CRK @ KLATT RD-MIXVILLE,	250.00
CHRISTOPHER DRYMALA	TREAT WEEDS & BRUSH BTWN MIXVI	375.00
HARTFIEL AUTOMATION, INC	4-MAC VALVES/PCT.4	172.53
HLAVINKA EQUIPMENT COMPANY	KIT GASKET & CLIP/PCT.4	123.66
HOUSTON MACK SALES & SERVICE	4-PREMIUM XT'S-PCT.4	283.80
KRENEK SEED	5-GAL MSO;10-GAL AMS & 10-GAL	405.00
MATCO TOOLS	3/4 DRIVE 40" EXTENDABLE RATCH	225.72
MIKE HAJOVSKY	REP WORN PARTS;AC SYST;CLUTCH;	4,684.00
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.4	704.00
PRIHODA GRAVEL COMPANY	506 YDS PROCESS ROAD GRAVEL/PC	2,909.50
R.B. EVERETT & COMPANY	RETURN 1-VALVE-AIR, 2POS, 4WAY, 1	-116.79
R.B. EVERETT & COMPANY	RETURN 1-VALVE-AIR, 2POS, 4WAY, 1	-116.79
R.B. EVERETT & COMPANY	3-VALVE-AIR, 2POS, 4WAY, 12VDC, MA	350.37
R.B. EVERETT & COMPANY	2-CYLINDER-AIR & SHIPPING/PCT.	215.43
RIVERSIDE TIRE CENTER	VN:3732-INSPECTION/PCT.4	7.00
ROBERT J. MOELLER	INSTALL WINDSHIELD IN GARD-ALL	245.00
SEALY PARTS INC	HOSE FITTINGS;HYD HOSE;CRIMP H	57.48
SEALY PARTS INC	COUPLING/PCT.4	26.47
SEALY PARTS INC	VALVE FLIPER/PCT.4	32.49
SEALY PARTS INC	TOGGLE CHROME/PCT.4	4.69
SEALY PARTS INC	HOS CLMP/PCT.4	5.90
SEALY PARTS INC	ADAPTERS;STONE TAR RMVR;STRAP;	49.32
SEALY PARTS INC	ELECT FUEL PUMP/PCT.4	61.27
SEALY PARTS INC	STARTER LUGS;COUPLER;HYD HOSE	230.43
SEALY PARTS INC	AIR BRAKE HOSE;COUPLER;IMPACT	93.07
SEALY PARTS INC	HYD HOSE FITTINGS;HYD HOSE;CRM	76.96

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	LOCK PIN & AIR FRESHNER/PCT.4	14.47
SEALY PARTS INC	4-TARP STRAPS/PCT.4	8.98
SEALY PARTS INC	HYD HOSE FITTINGS;HYD HOSE;CRI	79.45
SEALY PARTS INC	HAND CLEANER/PCT.4	18.95
SEALY PARTS INC	ADAPTERS/PCT.4	7.99
SEALY PARTS INC	HYD HOSE FITTINGS;HYD HOSE;CRI	246.91
SEALY PARTS INC	DEGREASER/PCT.4	13.38
SEALY PARTS INC	GROMMET/PCT.4	6.08
SEALY PARTS INC	STARTER SWITCH/PCT.4	23.49
SHUR-CO LLC	REP BALL BEARING;TARP AXLE & D	480.13
SHUR-CO LLC	TARP AXLE STUB SHAFT/PCT.4	22.16
SHUR-CO LLC	SUPPLIES;LATCH PLATE;REPLACE R	907.82
SHUR-CO LLC	SPIRAL TORSION SPRING/PCT.4	73.44
SHUR-CO LLC	REP TARP TUBE CROSSOVER;RUBBER	788.76
SHUR-CO LLC	REP CRANE ARM;CRANK EXT;ROLL R	1,301.13
TEXAS DEPT. OF TRANSPORTATION	1983 TRAILER MNTD PORT WATER P	1,137.50
TEXAS DEPT. OF TRANSPORTATION	HYD CYLINDER W/ HOSES & GUARDR	300.00
TEXAS DEPT. OF TRANSPORTATION	35 - 25'W BEAM GUARDRAILS-PCT.	300.00
VULCAN CONSTRUCTION	175.32 TONS -STONE HMA GRADE 3	5,259.60
VULCAN CONSTRUCTION	633.86TNS STONE & 45.13TNS TRA	20,369.70
WALLER COUNTY ASPHALT, INC.	15.49-TONS GRADE IV-MIX COLD/P	1,456.06
WALLER COUNTY ASPHALT, INC.	29.87-TONS GRADE IV-MIX COLD/P	2,807.78
WILBERT WILLIAM SAHA	REINFORCE FRAME ON 550 ATV/PCT	395.00
WILBERT WILLIAM SAHA	EXTEND FLOOR & SIDES ON RED DU	420.00
WILBERT WILLIAM SAHA	DIG SHAFT FOR DUMP TRUCK/PCT.4	45.00
Fund 200 Dept 404 Total		48,600.66

Fund 200 Total 157,114.92

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

BELLVILLE AUTO CARE	RADIAL SEAL/PCT.1	86.93
BELLVILLE AUTO CARE	RADIAL SEAL/PCT.1	72.41
BELLVILLE AUTO CARE	RETURN RADIAL SEAL/PCT.1	-47.01
BELLVILLE AUTO CARE	GUN GREASE PISTOL & GRIP GREAS	109.95
BELLVILLE AUTO CARE	HEX NUT & WASHER/PCT.1	1.02
BELLVILLE AUTO CARE	SUPPLIES/PCT.1	18.06
BELLVILLE AUTO CARE	BATTERY/PCT.1	380.10
BELLVILLE AUTO CARE	UNIVERSAL ANTENNA/PCT.1	11.50
BELLVILLE AUTO CARE	CABIN AIR PANEL; COUPLET MIDGE	227.02
BELLVILLE AUTO CARE	MERCON V ATF/PCT.1-#104	5.84
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	58.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	71.84
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	71.84
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	71.84

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	59.34
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	341.32
COLORADO COUNTY OIL CO	4-PAIIS/PCT.1	175.92
HERRMANN INTERNATIONAL	PARTS/PCT.1	5.65
HOUSTON HEAVY MACHINERY, LLC	4-TRIPS TO SITE & CYLS, SIDE SH	6,865.19
INTERSTATE BILLING SERV, INC	2-TIRES;LABOR/PCT.1 UNIT 112	581.12
KOLKHORST PETROLEUM CO, INC	752.30 GAL DIESEL/PCT. #1	1,936.67
KOLKHORST PETROLEUM CO, INC	300 GAL DIESEL/PCT. #1	955.30
KOLKHORST PETROLEUM CO, INC	567.20 GAL DIESEL & 207.40 GAL	2,066.04
KOLKHORST PETROLEUM CO, INC	1,028 GAL DIESEL/PCT. #1	2,690.11
R.B. EVERETT & COMPANY	BOMAG ROLLER RENTAL/PCT.1	2,075.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	297.00
VINCIK'S BUILDING SUPPLY	CM FILTER BAG 15-22G SV/PCT.1	18.99
VINCIK'S BUILDING SUPPLY	NUMBER "1 VINYL 3"WHITE AND NU	5.94
VINCIK'S BUILDING SUPPLY	2X4-10' #1 YELLOW PINE/PCT.1	106.67
Fund 300 Dept 501 Total		19,320.09

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

AUSTIN CO EQUIPMENT CO, LLC	TIRE BEAD BREAKER/PCT.2	156.00
AUSTIN COUNTY TAX COLLECTOR	8015/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	2.63
BLEZINGER'S INC	GAS/OXYGEN/PCT.2	19.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.57
CEMEX, INC.	173.32 TONS GR 2 STATE BASE/PC	779.95
CEMEX, INC.	231.40 TONS GR 2 STATE BASE/PC	231.40
CEMEX, INC.	103.03 TONS GR 2 STATE BASE/PC	477.28
CEMEX, INC.	54.00 TONS GR 2 STATE BASE/PCT	256.32
CEMEX, INC.	54.33 TONS GR 2 STATE BASE/PCT	257.99
CEMEX, INC.	78.44 TONS GR 2 STATE BASE/PCT	352.99
CEMEX, INC.	127.61 TONS GR 2 STATE BASE/PC	574.26
CEMEX, INC.	101.94 TONS GR 2 STATE BASE/PC	458.74
CEMEX, INC.	52.03 TONS GR 2 STATE BASE/PCT	234.14
CEMEX, INC.	132.47 TONS GR 2 STATE BASE/PC	596.13
CEMEX, INC.	79.74 TONS GR 2 STATE BASE/PCT	358.84
CEMEX, INC.	104.34 TONS GR 2 STATE BASE/PC	469.53
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	46.10
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	51.10
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	46.10
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	42.24
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	42.24
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	42.24
DEALERS ELECTRICAL SUPPLY	REP SECURITY LIGHTS ON INDUSTR	253.86
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	170.58
INDUSTRY GENERAL REPAIR SHOP	TRUCK #3 -REP RIGHT FRONT BRAK	191.28
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.89
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.18

Vendor Name	Invoice Description	Invoice Amt.
KOLKHORST PETROLEUM CO, INC	725.50 GAL DIESEL/PCT. #2	1,871.31
KOLKHORST PETROLEUM CO, INC	281.40 GAL DIESEL/PCT. #2	725.82
KOLKHORST PETROLEUM CO, INC	228.40 GAL DIESEL & 269.60 GAL	1,244.23
MUSTANG RENTAL SERVICES	4-BELTS-EQUIP #23/PCT.2	297.26
MUSTANG RENTAL SERVICES	4-BELTS-EQUIP #23/PCT.2	282.16
MUSTANG RENTAL SERVICES	RETURN - 4-BELTS-EQUIP #23/PCT	-297.26
MUSTANG RENTAL SERVICES	CLAMP & HOSE #23/PCT.2	12.43
MUSTANG RENTAL SERVICES	CLAMP #23/PCT.2	7.68
MUSTANG RENTAL SERVICES	HOSE #23/PCT.2	4.75
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	4.07
SCHIEL ENTERPRISE INC	SHOP SUPPLES/PCT. 2	18.99
SCHIEL ENTERPRISE INC	SHOP SUPPLES/PCT. 2	57.97
SHOPPA'S FARM SUPPLY, INC	SEAL, AIR FLTRS; OIL FLTR & FL	696.24
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.69
WEIGE AUTOMOTIVE	REP HOUSING/PCT.2 - EQUIP #30	1,954.28
WILSON CULVERTS INC	BLEIBLERVILLE RD REPLACEMENT C	5,083.50
WOLTMANN'S WELDING & FAB	REP EXHAUST TORQUE ROD & TRACK	5,412.99
Fund 300 Dept 502 Total		23,781.19

Fund 300 Dept 503 F/M & LATERAL PRECINCT #3

AUSTIN COUNTY WATER SUPPLY COR	1,740 GALLONS WATER/PCT.3	34.01
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.97
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	43.33
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
KOLKHORST PETROLEUM CO, INC	318.70 GAL DIESEL & 455.80 GAL	1,928.80
PRIHODA GRAVEL COMPANY	528 YDS PROCESS ROAD GRAVEL/PC	3,036.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	176.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.71
Fund 300 Dept 503 Total		5,497.94

Fund 300 Dept 504 F/M & LATERAL PRECINCT #4

A L & M BUILDING	1-ROUND POINT SHOVEL/PCT.4	9.99
ADDICKS FIRE & SAFETY, INC	SERV CALL;GLOVES;ALLERGY MEDS;	857.25
AMERICAN TIRE DISTRIBUTORS	2-INDUSTRIAL TIRES/PCT.4	555.46
AMERICAN TIRE DISTRIBUTORS	6-TIRES/PCT.4	1,666.38
AMERICAN TIRE DISTRIBUTORS	8-INDUSTRIAL TIRES/PCT.4	2,221.84
AT&T	PHONE/PCT.4 CO. BARN	238.62
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	231.34
CLINT'S MOBILE TRUCK SERVICE	SC & 16-DISMOUNT REMOUNTS;BRAK	600.00
COLORADO COUNTY OIL CO	900-GALS DIESEL/PCT.4	2,321.91
COLORADO COUNTY OIL CO	900-GALS DIESEL/PCT.4	2,337.84

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	4-PAILS CASTEROL/PCT.4	184.80
COLORADO COUNTY OIL CO	1-PAIL CASTEROL/PCT.4	61.31
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	182.86
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.30
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.26
HOUSTON TRUCK PARTS	REP PULL VALVE;ELEC SOLENOID;W	268.44
JERRY BROWN	2-FLATS/PCT.4	37.00
JM GRIFFIN AD VENTURES	GOVDEALS ONLINE AUCTION NOTICE	60.00
SCHIEL ENTERPRISE INC	SPRYPNT; NUTS & BOLTS/PCT.4	6.81
SCHIEL ENTERPRISE INC	HEX NUT/PCT.4	5.99
SCHIEL ENTERPRISE INC	PRIMER;FLAPPER KORKY PLUS CARD	20.76
SCHIEL ENTERPRISE INC	2-CYL PROPANE & 3-CHEMICAL GLO	19.95
SCHIEL ENTERPRISE INC	LIGHTER/PCT.4	6.19
SEALY PARTS INC	LAMPS;GROMMETS;MIRROR/PCT.4	128.65
SEALY PARTS INC	HEX DIE/PCT.4	3.69
SEALY PARTS INC	VALVE KIT;MIRROR;MT KIT/PCT.4	60.89
SEALY PARTS INC	STONER TAR RMV;GUMOUT CARBCHK;	65.59
SEALY PARTS INC	PLUG & SOCKET/PCT.4	26.98
TERRA POINT LLC	2,000 GALLON, 2013 FIELD SERV	1,848.49
TEXAS DEPT. OF TRANSPORTATION	1983 TRAILER MNTD PORT WATER P	300.00
TEXAS DEPT. OF TRANSPORTATION	HYD CYLINDER W/ HOSES & GUARDR	13.00
TRACTOR SUPPLY CREDIT PLAN	4-CATTLE PANELS/PCT.4	87.96
TRACTOR SUPPLY CREDIT PLAN	HOSE MENDERS/BULK SELLING/PCT	32.69
TRACTOR SUPPLY CREDIT PLAN	UNIVERSAL ADJ SEAT/PCT.4	109.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	137.09
VULCAN CONSTRUCTION	117.40 TONS- TRAP ROCK-STOCK P	3,522.00
WALMART COMMUNITY	VINEGAR & AJAX/PCT.4	46.15
Fund 300 Dept 504 Total		18,447.47
Fund 300 Total		67,046.69
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
ENTERPRISE TOLLS	RENTAL CAR TOLLS/SO	11.48
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/SO	196.44
SPARKLETTS AND SIERRA SPRINGS	WATER FOR THE GUN RANGE/SO	196.96
TEXAS DISPOSAL SYSTEMS, INC.	4RL COM WASTE SVC/SO	80.70
VISUAL PROMOTIONS	500 WEARABLE USB 2 GB/SO	2,490.00
W.A. VIRNAU & SONS, INC.	SHOP SUPPLIES/SO	151.15
Fund 951 Dept 113 Total		5,001.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Total		5,001.73
	**** Grand Total	1,262,192.05
	* * * End of Report * * *	