

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|----------------------------------|----------------|
| Fund Dept | | |
| CEMEX, INC. | | **** VOID **** |
| | Fund Dept Total | .00 |
| | Fund Total | .00 |
| Fund 101 Dept 101 | CO JUDGE, COMMRS COURT, ENVIRONM | |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 25.88 |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 339.43 |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 35.76 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 308.86 |
| COMDATA | COMDATA CHARGES;TAX;CCL;EMS;C# | 73.14 |
| COMDATA | COMDATA CHARGES/EMS;CJ;SO | 74.01 |
| DAVID H. OTTMER | 2-OSSF INSPECTIONS/10-25-17 & | 200.00 |
| H-GAC | MEMBERSHIP DUES FROM JAN.1-DEC | 1,136.68 |
| HARVEY GREG STUESSEL | OCTOBER 2017 VIDEO SERVICES | 208.33 |
| QUILL CORPORATION | SUPPLIES/JAN;CC;EMS;DA;CJ;TAX | 24.64 |
| QUILL CORPORATION | SUPPLIES/JAN;CC;DA;CJ;CH | 134.12 |
| RANDY REICHARDT | REIMB:MILEAGE TO TEXANA CENTER | 48.15 |
| SANDRA VRABLEC | REIMB:MILEAGE H-GAC MTG-SOLID | 60.45 |
| SHANNON HANATH | REIMB: FIRE CHEST | 19.88 |
| TEXAS FLOODPLAIN MANAGEMENT | 2018 TFMA MEMBERSHIP/CFM RENEW | 90.00 |
| TIM LAPHAM | REIMB:MILEAGE & TOLLS HGAC GRA | 67.01 |
| TIM LAPHAM | REIMB:MILEAGE & TOLLS HGAC | 67.01 |
| UBEO | SN:C727M810956 MPC3504EX/CO.JU | 590.00 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLE 2 & 4, I | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 75.98 |
| | Fund 101 Dept 101 Total | 3,579.33 |
| Fund 101 Dept 103 | COUNTY COURT AT LAW | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 231.57 |
| CNA SURETY | UPDATED BOND REQUIREMENTS PREM | 311.26 |
| COMDATA | COMDATA CHARGES;TAX;CCL;EMS;C# | 503.70 |
| DIANA PARKER | MILEAGE REIMB:COURT COORDINATO | 115.56 |
| DIANA PARKER | REIMB:REQUIRED COURT REPORTER' | 368.82 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 15.66 |
| | Fund 101 Dept 103 Total | 1,546.57 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| Fund 101 Dept 104 DISTRICT CLERK | | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 2.47 |
| Fund 101 Dept 104 Total | | 2.47 |
| Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY | | |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 53.86 |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 306.13 |
| BRANDY ROBINSON | REIMB: MILEAGE 2017 ELECTED PR | 144.99 |
| LARRYMEY HAWKINS | 1-TONER/DA, 1-TONER/VA | 70.00 |
| LexisNexis MATTHEW BENDER | ACCOUNT# 0681769001/TX CRIM PR | 963.16 |
| QUILL CORPORATION | SUPPLIES/JAN;CC;EMS;DA;CJ;TAX | 14.44 |
| QUILL CORPORATION | SUPPLIES/DA;CC;JAN | 14.60 |
| QUILL CORPORATION | 3 SHARPIE RETRACTABLE MARKER | 23.71 |
| QUILL CORPORATION | SUPPLIES/JAN;CC;DA;CJ;CH | 115.59 |
| QUILL CORPORATION | SUPPLIES/JUV;AGRI;VET;DA;TREAS | 1.39 |
| TX DISTRICT & COUNTY ATTY ASSO | 2017 MEMBERSHIP DUES/T.KOEHN;B | 195.00 |
| UBEO | SN:C317LA00122/DA | 215.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 96.73 |
| WEST PAYMENT CENTER | ACCNT:1000654307/WEST INFO OCT | 954.39 |
| WEST PAYMENT CENTER | ACCNT:1000654307/LIBRARY PLAN& | 125.47 |
| WEST PAYMENT CENTER | ACCNT:1000654307/NOV.1-NOV.30, | 943.39 |
| WEST PAYMENT CENTER | ACCNT:1000654307/WEST INFO CHA | 74.47 |
| Fund 101 Dept 105 Total | | 4,312.32 |
| Fund 101 Dept 106 COUNTY AUDITOR | | |
| AQUA BEVERAGE COMPANY | Drinking water/AUDITOR | 29.84 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 140.16 |
| COMDATA | COMDATA CHARGES;TAX;CCL;EMS;C# | 29.90 |
| CRAVENS OFFICE SUPPLY | 2 BX HANGING FRAME DIVIDERS/AU | 164.00 |
| QUILL CORPORATION | SUPPLIES/DA;CC;JAN | 31.85 |
| QUILL CORPORATION | SUPPLIES/AUD;JAN | 14.78 |
| QUILL CORPORATION | SUPPLIES/AUD;JAN;CC;EMS;HR | 86.50 |
| UBEO OF EAST TEXAS INC | S/N G156R130958 946 OVRAGE CO | 15.14 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| WEST PAYMENT CENTER | ACCT#1000559052-TX LOCAL GOVER | 73.00 |
| Fund 101 Dept 106 Total | | 585.17 |
| Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT | | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | |

| Vendor Name | Invoice Description | Invoice Amt. |
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| QUILL CORPORATION | SUPPLIES/AUD; JAN; CC; EMS; HR | 50.99 |
| QUILL CORPORATION | SUPPLIES/CC; TREAS; HR | 39.98 |
| UBEO | SN:1632HH02GKW/HR | 95.00 |
| Fund 101 Dept 109 Total | | 185.97 |
| Fund 101 Dept 110 COUNTY TREASURER | | |
| AT&T | MO.SERV & FAX/CDA; TREAS; AUD; EM | 35.49 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 65.61 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:C2K-270215/TRE | 27.80 |
| QUILL CORPORATION | SUPPLIES/CC; TREAS; HR | 42.06 |
| QUILL CORPORATION | SUPPLIES/JUV; AGRI; VET; DA; TREAS | 50.46 |
| U.S. BANCORP EQUIPMENT FINANCE | COPIER TREAS; C2K270215/CC-CK2K | 118.34 |
| Fund 101 Dept 110 Total | | 339.76 |
| Fund 101 Dept 111 COUNTY CLERK | | |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 54.22 |
| AT&T | MO.SERV & FAX/CDA; TREAS; AUD; EM | 37.09 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 142.32 |
| AUSTIN COUNTY PRINTING | #10 ENV/CO.CLK | 55.00 |
| CARRIE GREGOR | REIMB:ANNUAL TX VITAL STATISTI | 255.83 |
| COMDATA | COMDATA CHARGES; TAX; CCL; EMS; C# | 50.00 |
| CRAVENS OFFICE SUPPLY | LIME PAPER/JUV, HP81A/CC | 194.90 |
| FIRST NATIONAL BANK OF | 200-DEPOSIT TICKET/CC | 54.36 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:C2K-268034/CC | 90.00 |
| QUILL CORPORATION | SUPPLIES/JAN; CC; EMS; DA; CJ; TAX | 170.00 |
| QUILL CORPORATION | SUPPLIES/DA; CC; JAN | 18.69 |
| QUILL CORPORATION | SUPPLIES/AUD; JAN; CC; EMS; HR | 39.92 |
| QUILL CORPORATION | SUPPLIES/CC; TREAS; HR | 2.99 |
| QUILL CORPORATION | SUPPLIES/JAN; CC; DA; CJ; CH | 21.23 |
| TEXAS DEPARTMENT OF STATE | 39-REMOTE BIRTH ACCESS/NOVEMBE | 71.37 |
| U.S. BANCORP EQUIPMENT FINANCE | COPIER TREAS; C2K270215/CC-CK2K | 269.66 |
| UBEO OF EAST TEXAS, INC | S/N G186R320220/CC-VAULT | 275.00 |
| Fund 101 Dept 111 Total | | 1,802.58 |
| Fund 101 Dept 112 TAX/COLLECTOR | | |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 29.90 |
| AT&T | MO. SERV CHARGE/TAX OFFICE | 394.44 |
| CNA SURETY | TXPEFPBP #4-COUNTY/K. RINN | 253.00 |
| COMDATA | COMDATA CHARGES; TAX; CCL; EMS; C# | 198.56 |
| CRAVENS OFFICE SUPPLY | 4-CUSTOM STAMPS/TAX OFF | 63.80 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| CRAVENS OFFICE SUPPLY | 2 CS PAPER/TAX OFF | 63.98 |
| JM GRIFFIN AD VENTURES | NOTICE-CONSTITUTIONAL AMENDMEN | 290.00 |
| NEW ULM ENTERPRISE | NOTICE OF SPECIAL ELECTION CON | 144.00 |
| NEWWAVE COMMUNICATIONS | INTERNET/TAX OFFICE | 64.99 |
| QUILL CORPORATION | SUPPLIES/JAN; CC; EMS; DA; CJ; TAX | 125.78 |
| QUILL CORPORATION | SUPPLIES/TAX | 79.83 |
| QUILL CORPORATION | SUPPLIES/JUV; AGRI; VET; DA; TREAS | 41.18 |
| QUILL CORPORATION | SUPPLIES/TAX, AGRILIFE | 17.84 |
| SAFEGUARD BUSINESS SYSTEMS | POSTAGE FOR 18,175 MAILOUTS-EL | 5,089.00 |
| SAFEGUARD BUSINESS SYSTEMS | POSTAGE FOR 18,175 MAILOUTS-EL**** VOID **** | |
| SEALY NEWS | 25 ROP LEGAL/DISPLAY-SPECIAL E | 279.00 |
| XEROX CORPORATION | SN:MX4-316343/TAX OFFICE | 406.19 |
| Fund 101 Dept 112 Total | | 7,541.49 |

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

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| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 158.65 |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 19.88 |
| AMER LAW ENF RADAR & TRAINING | 20-RADAR CERTIFICATION CLASSES | 700.00 |
| AT&T | MO. SERV & LD CALLS/SO | 965.48 |
| AT&T MOBILITY | CELLPHONES 11/13 TO 11/19/2017 | 74.78 |
| BELLVILLE AUTO CARE CENTER | FUSE/SO | 1.70 |
| BELLVILLE AUTO CARE CENTER | WIPER BLADES/CO JAIL | 23.50 |
| BIDDLE CONSULTING GROUP, INC | CRITICAL ANNUAL SUBSCRIPTION | 1,195.00 |
| BRAST & SONS LLC | REPAIR & SERVICE VIN 19967/SO | 752.65 |
| CAP FLEET UPFITTERS | RMV & INSTALL PANIN SYSTEM/SO- | 416.00 |
| CAP FLEET UPFITTERS | RMV & INSTALL PANIN SYSTEM/SO- | 416.00 |
| CAP FLEET UPFITTERS | RMV & INSTALL PANIN SYSTEM/SO- | 416.00 |
| CITY OF BELLVILLE | WTR & SWR/PORT TRAINING BLDG - | 393.81 |
| COMDATA | COMDATA CHARGES; TAX; CCL; EMS; C# | 2,266.21 |
| COMDATA | COMDATA CHARGES/EMS; CJ; SO | 245.38 |
| CRAVENS OFFICE SUPPLY | 6 CASES OF PAPER/SO | 191.94 |
| CRAVENS OFFICE SUPPLY | 1 REAM OF CARD STOCK/SO | 25.98 |
| DAVID OLVERA | REIMB: FOR GASOLINE | 30.00 |
| DAVID OLVERA | REIMB: FOR GASOLINE | 30.00 |
| GALLS, LLC | 3-REFLECTIVE 48IN LENGTH RAIN | 636.99 |
| JESSE A. REED III, Ph.D. | 6-L-3 EVAL. ALEXANDER, MEADE, DA | 1,200.00 |
| KRUPALA TIRE STORE | INSPECTION #0934/SO | 7.00 |
| KRUPALA TIRE STORE | 1-TIRE REPAIR UNIT 6786/SO | 16.00 |
| KRUPALA TIRE STORE | INSPECTION AND ROTATE #8747 & | 14.00 |
| KRUPALA TIRE STORE | INSPECTION #9184/SO | 7.00 |
| KRUPALA TIRE STORE | 1-TIRE REPAIR #2014/SO | 18.00 |
| LARRYMEY HAWKINS | TONER/SO | 155.00 |
| LOWE'S | KOBALT 24V 110 CHARGERS/SO | 262.84 |
| LYNN PEAVEY COMPANY | EVIDENCE TAPE & TUBES/SO | 382.55 |
| LYNN PEAVEY COMPANY | EVIDENCE TAPE & TUBES/SO | 122.50 |
| LYNN PEAVEY COMPANY | EVIDENCE TAPE & TUBES/SO | 155.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|-----------------------------------|--------------|
| MILLER UNIFORMS, INC. | 2-TACLITE SHIRTS/SO | 112.16 |
| MILLER UNIFORMS, INC. | 12-TACLITE SHIRTS & EMBROIDRY/ | 774.33 |
| McMASTER-CARR SUPPLY CO. | SNAP TOGETHER MUSHROOM-HEAD FA | 76.96 |
| NATHAN HALE | REIMB: SEWING FEES | 12.00 |
| POLICEONE | 2-TASER CEW INSTRUCTOR CERTIFI | 870.00 |
| QUILL CORPORATION | RETURN CHAIRMAT/SO | -159.99 |
| QUILL CORPORATION | SUPPLIES/SO | 86.01 |
| QUILL CORPORATION | SUPPLIES/SO | 23.09 |
| RETAIL ACQUISITION & DEVELOPME | BATTERIES/SO | 166.37 |
| RIVERSIDE TIRE CENTER | 1-TIRE REPAIR/SO | 16.95 |
| RIVERSIDE TIRE CENTER | #10 HOSE CLAMP, COOLANT LABOR&P | 366.01 |
| RIVERSIDE TIRE CENTER | 1-TIRE, MOUNTING AND DISPOSAL | 148.06 |
| RIVERSIDE TIRE CENTER | 4-TIRE, MOUNTING AND DISPOSAL | 650.40 |
| RIVERSIDE TIRE CENTER | 4-TIRE, MOUNTING AND DISPOSAL | 685.60 |
| RIVERSIDE TIRE CENTER | 4 TIRES, MOUNTING AND DISPOSAL | 791.27 |
| RIVERSIDE TIRE CENTER | FRONT ALIGNMENT, LABOR&SUSPENSI | 1,001.67 |
| RIVERSIDE TIRE CENTER | 7 EA. -M1-5W30 OIL, FILTER AND | 109.42 |
| RIVERSIDE TIRE CENTER | 1-TIRES;MNT;BAL/SO | 150.56 |
| RIVERSIDE TIRE CENTER | 4-NEW TIRES, MOUNTING AND DISP | 685.60 |
| RIVERSIDE TIRE CENTER | 4-ROTATE AND BALANCE/SO | 50.00 |
| S & S AUTOMOTIVE | REAR BRAKE JOB VIN 56926SO | 320.23 |
| S & S AUTOMOTIVE | CHANGE THERMOSTAT #4260/SO | 258.42 |
| S & S AUTOMOTIVE | HEADLIGHT NOT WORKING RIGHT FR | 63.62 |
| S & S AUTOMOTIVE | FRONT BRAKE JOB-REPLACE ROTORS | 514.24 |
| S & S AUTOMOTIVE | LUBE OIL AND FILTER VIN 226786 | 63.83 |
| S & S AUTOMOTIVE | REPLACED TIRE THAT WAS FLAT VI | 25.00 |
| S & S AUTOMOTIVE | REPLACE BOTH BATTERIES & TIGHT | 518.73 |
| S & S AUTOMOTIVE | REPLACED MOTOR MOUNT & LABOR V | 380.16 |
| S & S AUTOMOTIVE | REPLACE BROKEN EXHAUST PIPE VI | 765.99 |
| S & S AUTOMOTIVE | OCCASIONAL NO START VIN 2948/S | 165.00 |
| S & S AUTOMOTIVE | INSTALL NEW BATTERY VIN 9184/S | 171.13 |
| S & S AUTOMOTIVE | FRONT BRAKE JOB VIN 8084/SO | 1,329.94 |
| SCHIEL ENTERPRISE INC | TIES CABLE 8" AND 11"/SO | 18.98 |
| SLIVA AUTOMOTIVE SERVICE | INSPECTION 1120870/SO | 7.00 |
| TEGELER CHEVROLET, INC | REPLACED FAN SHROUT, MOTORS&BLA | 459.51 |
| TEXAS COMMUNICATIONS | LEVEL CONF., MAINT. & REPAIR; MIL | 280.00 |
| TEXAS MUNICIPAL POLICE ASSO | FIELD TRAINING OFFICER (3702-2 | 100.00 |
| TEXAS MUNICIPAL POLICE ASSO | FIELD TRAINING OFFICER (3702-2 | 135.00 |
| TLO LLC | SEARCHES/SO | 110.00 |
| UBEO | SN:E154MA60046/SO; SN:E753LA00 | 235.00 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS, SO, CONSTABLE 2 & 4, I | 13,852.97 |
| VERIZON WIRELESS | MDTS; DATA CARDS; CELL PHONES | 4,461.85 |
| WALMART COMMUNITY | EAR MUFFS; PHONE CASES; SD CARD | 178.33 |
| | Fund 101 Dept 113 Total | 42,331.24 |

Fund 101 Dept 114 COUNTY JAIL MAINT.

| Vendor Name | Invoice Description | Invoice Amt. |
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| 4S INVESTMENT CLUB | GLOVES & CAN LINERS/CO.JAIL | 795.91 |
| BELLVILLE AUTO CARE CENTER | HALOGEN CAPSULES,OIL STBLZR, R | 49.20 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/EDWARDS, ED | 63.51 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/HERNANDEZ, E | 49.37 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/MACIEL, JUA | 40.27 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/MEWIS, WESL | 49.37 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/FEHR, DAWN D | 49.37 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/CASELL, GUY | 49.37 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/YANES, ELISE | 49.37 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/CHOATE, A. | 63.51 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/JACKSON, A. | 137.78 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/HEBERT JR. A | 63.51 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/RICE, SHANE | 63.51 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/VILLASENOR, | 176.16 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/MCPHERSON, S | 63.51 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/GERARDO, L. | 49.37 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SERVICE/RANDLE, B D | 83.44 |
| BRADLEY HANATH | KAWASAKI OIL FILTER FOR MOWER/ | 10.68 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/PEREZ-GAVAR | 40.27 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/GRISHAM, DEN | 40.27 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/EDWARDS, EDD | 40.27 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/HERNANDEZ, E | 23.13 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/FEHR, DAWN D | 23.13 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/MACIEL, JUA | 23.13 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/MEWIS, WESLE | 23.13 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/YANES, ELIS | 23.13 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/CASELL, GU | 23.13 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/GERARDO, L. | 23.13 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/RANDLE, B DO | 60.33 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/VILLASENOR, | 98.98 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/MCPHERSON, S | 40.27 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/RICE, SHANE | 40.27 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/HEBERT JR. A | 40.27 |
| BRAZOS VALLEY EMERGENCY PHYSIC | PHYSICIAN SERVICES/JACKSON, A. | 79.62 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 1-DINNER PLATES/CO JAIL INMATE | 5.00 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 1-LUNCH PLATES/CO JAIL INMATES | 6.79 |
| BROOKSHIRE BROTHERS | ICECREAM/CO JAIL INMATES | 4.49 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 14-LUNCH PLATES/CO JAIL INMATE | 95.06 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 1-LUNCH PLATES/CO JAIL INMATES | 6.79 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| BROOKSHIRE BROTHERS | 4-LUNCH PLATES/CO JAIL INMATES | 23.96 |
| BROOKSHIRE BROTHERS | 1-LUNCH PLATES/CO JAIL INMATES | 6.79 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 12.98 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-DINNER PLATES/CO JAIL INMATE | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 15.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BROOKSHIRE BROTHERS | 2-LUNCH PLATES/CO JAIL INMATES | 13.58 |
| BRYAN RADIOLOGY ASSOC. | LAB/XRAY-RANDLE,B. DOS 11/13/2 | 10.10 |
| BUCHTIEN ELECTRIC COMPANY | LABOR & MTL INSTL DISCONNECT,W | 263.96 |
| CITY OF BELLVILLE | UTILITIES/CO.JAIL | 4,158.81 |
| LINSEISEN'S FEED & SUPP | VEGETATION CONTROL, ROUND-UP,E | 119.97 |
| MEMORIAL HERMANN HOSPITAL SYST | INPATIENT SERVICE:GALLEGOS,D. | 5,152.87 |
| MILLER UNIFORMS, INC. | BLAUER LONG SLEEVE ARMOR BASE | .28 |
| MILLER UNIFORMS, INC. | TX.SHAPED PATCHES/SO | 147.50 |
| TRIPLE-T REFRIGERATION, INC. | SYS LOW ON REFRIGERANT&REPLACE | 231.75 |
| UBEO | SN:E154MA60046/SO; SN:E753LA00 | 300.00 |
| VINCIK'S BUILDING SUPPLY | FLEX TAPE 8"x5' BLACK/JAIL | 19.99 |
| VINCIK'S BUILDING SUPPLY | WIRE HOOKS, VELCRO STICKY TAPE | 53.15 |
| VINCIK'S BUILDING SUPPLY | PRSSR MSTR HOSE 5/8"x50'/JAIL | 33.99 |
| WALMART COMMUNITY | LYSOL;CLX WIPES;CITURS ABS/CO. | 110.43 |
| WALMART COMMUNITY | EAR MUFFS;PHONE CASES; SD CARD | |
| Fund 101 Dept 114 Total | | 13,560.77 |

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

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| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 64.62 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT 2;CO BARN;TWR | 116.92 |
| CITY OF BELLVILLE | UTILITIES/AGRILIFE | 290.58 |
| CITY OF BELLVILLE | UTILITIES/CH | 3,008.20 |
| CITY OF BELLVILLE | UTILITIES/AD PROBATION | 246.29 |
| CITY OF BELLVILLE | ELECTRICITY/WAREHOUSE | 40.42 |
| CITY OF BELLVILLE | UTILITIES/TAX OFFICE | 491.65 |
| CITY OF SEALY | UTILITIES/SEALY CO.BLDG | 84.65 |
| CITY OF WALLIS | UTILITIES/WALLIS CO BLDG | 71.15 |
| EGA FABRICATION | FAB.4 CUSTOM VENTILATION HOODS | 447.50 |
| ENGIE RESOURCES | ELEC/WALLIS CO. BLDG | 130.46 |
| ENGIE RESOURCES | ELEC WEIGH STATION | 58.19 |
| ENGIE RESOURCES | ELEC/SEALY CO. BLDG | 198.00 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 2.10 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 2.10 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 2.10 |
| JANICEK'S PLUMBING | CHECKED OUT & REPAIRED WATER C | 279.95 |
| JANICEK'S PLUMBING | REPAIRED WATER LEAK ABOVE MENS | 229.99 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|---------------------------------|--------------|
| K & H PORTABLE TOILETS, INC. | SEALY WEIGH STATION | 109.75 |
| LINSEISEN'S FEED & SUPP | ORTHO WEED/PRUNER COMBO, BATTER | 61.95 |
| PATHMARK TRAFFIC PRODUCTS | SURF.MT BASE FOR 2 3/8 POST W/ | 44.00 |
| 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 | SUPPLIES/JAN;CC;EMS;DA;CJ;TAX | 107.98 |
| QUILL CORPORATION | SUPPLIES/DA;CC;JAN | 876.98 |
| QUILL CORPORATION | CLEANING SUPPS/W.E. LIBRARY | 72.91 |
| QUILL CORPORATION | SUPPLIES/AUD;JAN | 433.45 |
| QUILL CORPORATION | SUPPLIES/AUD;JAN;CC;EMS;HR | 69.57 |
| QUILL CORPORATION | SUPPLIES/JAN;CC;DA;CJ;CH | 121.22 |
| QUILL CORPORATION | SUPPLIES/JAN | 59.99 |
| QUILL CORPORATION | BOUNTY BASIC BIG ROLLS/CH | 127.92 |
| SAN BERNARD ELECTRIC COOPERATI | ELEC/PCT. 3 BARN & SHOP | 117.00 |
| TEXAS DISPOSAL SYSTEMS, INC. | GARBAGE PICKUP/JP4 & KNOX LIBR | 55.06 |
| THYSSENKRUPP ELEVATOR CORP. | PLATINUM-FULL MAINTENANCE/CH | 2,313.78 |
| TOSHIBA FINANCIAL SERVICES | SN: CGGG25032/ADULT SUPERVISIO | 129.36 |
| U.S. BANK EQUIPMENT FINANCE | SN:CSI259351/IND CO BLDG | 97.00 |
| UBEO | SN:W413L500611/SEALY BLDG & SN | 192.00 |
| VINCIC'S BUILDING SUPPLY | BATTERY ALKINE, ACE W&G KLLR, | 82.50 |
| VINCIC'S BUILDING SUPPLY | MINI LAG SHIELD, AG SCREW,BIT | 18.48 |
| VINCIC'S BUILDING SUPPLY | BATTERY LITHIUM,ALUM ANGLE-6,S | 350.75 |
| VINCIC'S BUILDING SUPPLY | SOCKET EXTENDER, LMPHLDR KYLSS | 28.23 |
| WALMART COMMUNITY | CLEANING SUPPLIES/ADULT PROBAT | 90.91 |
| WEST END WATER SUPPLY CORP. | WATER/IND CO. BLDG | 72.71 |
| Fund 101 Dept 115 Total | | 11,461.37 |
| Fund 101 Dept 116 AgriLIFE EXTENSION | | |
| AT&T | PHONE & LONG DISTANCE/AGRI BLD | 424.04 |
| CRAVENS OFFICE SUPPLY | 1-H.D. STAPLER/AGRILIFE | 95.89 |
| CRAVENS OFFICE SUPPLY | 1 BOX OF 3/8 HD STAPLES & 1-BO | 17.20 |
| NEWWAVE COMMUNICATIONS | INTERNET/AGRILIFE EXTENSION OF | 64.99 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE-SN: CAC-E20713/AGR | 250.00 |
| QUILL CORPORATION | 8-1/2 w x 11 h DOUBLE FOOT/AGR | 50.99 |
| QUILL CORPORATION | SUPPLIES/JUV;AGRI;VET;DA;TREAS | 331.40 |
| QUILL CORPORATION | SUPPLIES/TAX, AGRILIFE | 24.21 |
| Fund 101 Dept 116 Total | | 1,258.72 |
| Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI | | |
| ██████████ | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| ██████████ | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| ██████████ | GRAND JURY/DC/12-11-2017 | 10.00 |
| ██████████ | GRAND JURY/DC ROSTER 17-8 | 200.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------|------------------------------------|--------------|
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| BRAZOS VALLEY PSYCHOLOGICAL | 2017L-JB-01 MEDICAL EVALUATION | 1,500.00 |
| CALVIN GARVIE | APPT ATTY INDIGENTS | 2,875.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| COMDATA | COMDATA CHARGES; TAX; CCL; EMS; C# | 1,219.51 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 161.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 97.50 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 12.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| EDWARD L. REED | REARRAIGNMENT CASE V-15-CR-38- | 91.25 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| HARLE & SCHEFF, PLLC | APPTD ATTY INDIGENTS | 2,875.00 |
| HARRIS COUNTY TREASURER | APPELLATE BILLINGS | 3,872.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 160.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| KAETHERYNE B. KYRIELL | CRT RPTR SVCS-11/28/17 FOR THE | 325.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| LAUREL ANN SELLERS | LEGAL SERVICES IN PREPARATION& | 3,297.47 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 160.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| LinMarie Garsee & Associates | PROFESSIONAL INVESTIGATIVE SVC | 975.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 160.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:CML-139441/CRT | 37.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 12.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |
| [REDACTED] | GRAND JURY/DC ROSTER 17-8 | 200.00 |
| SCHMIDT FUNERAL HOME | PU/CRASH BAG/KATHY PEZAN | 615.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 10.00 |
| SPARKLETT'S AND SIERRA SPRINGS | DRINKING WATER/JUROR | 55.46 |
| SPARKLETT'S AND SIERRA SPRINGS | DRINKING WATER/JUROR | 67.73 |
| STEPHEN LONGORIA | APPTD ATTY INDIGENTS | 2,875.00 |
| [REDACTED] | 3-FORENSIC EVAL/DC 2016R-0005; | 2,400.00 |
| [REDACTED] | JURY ROSTER 17-17/CCAL | 37.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 82.50 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 15.00 |
| TRAVIS COUNTY CLERK | COURT COSTS COMMITMENT PROCEED | 429.00 |
| UBEO | SN:C317L900117/DC | 215.00 |
| VICKI L. BROWN | EXPENSES FOR TRAVEL 2017 | 1,500.00 |
| [REDACTED] | GRAND JURY/DC/12-11-2017 | 10.00 |

Fund 101 Dept 117 Total 28,396.42

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

| | | |
|-----------------------|--------------------------------|----------|
| BENJAMIN D. BECKWORTH | APPTD ATTY AD LITEM FOR CHILDR | 524.66 |
| ELIZABETH A ZWIENER | APPTD ATTY AD LITEM FOR CHILDR | 487.50 |
| JAMES J. ELICK II | APPTD ATTY AD LITEM FOR CHILDR | 650.00 |
| NICOLE SCHAPER | APPTD ATTY AD LITEM FOR THE CH | 400.00 |
| TEXANA CENTER | FUND REQUEST PER AGREEMENT | 1,250.00 |

Fund 101 Dept 118 Total 3,312.16

Fund 101 Dept 119 JUSTICE OF THE PEACE #1

| | | |
|-------------------------|--------------------------------|--------|
| AT&T | MO. SERV & LD CALLS/SO | 87.76 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | .69 |
| CRAVENS OFFICE SUPPLY | CUSTOM SIGNATURE STAMP/JP1 | 26.78 |
| UBEO OF EAST TEXAS, INC | S/N G986XB22539/JP1 | 105.00 |

Fund 101 Dept 119 Total 220.23

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| Fund 101 Dept 120 JUSTICE OF THE PEACE #2 | | |
| INDUSTRY TELEPHONE | TELEPHONE/JP 2 | 33.69 |
| INDUSTRY TELEPHONE | TELEPHONE/JP 2 | 38.85 |
| MCI | JP2&4/KNOX&WE LIBRARY/PCT.2 OF | 17.69 |
| U.S. POSTAL SERVICE | PO BOX 176 ANNUAL PAYMENT JP2 | 56.00 |
| | | ----- |
| | Fund 101 Dept 120 Total | 146.23 |
| Fund 101 Dept 121 JUSTICE OF THE PEACE #3 | | |
| NEWWAVE COMMUNICATIONS | INTERNET/JP3 | 274.99 |
| QUILL CORPORATION | LABELS, TONER/JP3 | 269.43 |
| QUILL CORPORATION | LABELS, TONER/JP3 | 55.67 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 49.38 |
| WEST PAYMENT CENTER | ACCNT:1000315861-TX CRIMINAL P | 76.86 |
| WEST PAYMENT CENTER | ACCNT:1000315861-TX CIVIL PRAC | 71.00 |
| | | ----- |
| | Fund 101 Dept 121 Total | 797.33 |
| Fund 101 Dept 122 JUSTICE OF THE PEACE #4 | | |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-6723-071775-5/ P | 253.11 |
| QUILL CORPORATION | OFFICE SUPPLIES/JP4 | 125.32 |
| QUILL CORPORATION | OFFICE SUPPLIES/JP4 | 15.99 |
| QUILL CORPORATION | OFFICE SUPPLIES/JP4 | 15.99 |
| UBEO | SN:E336M810028/JP4 | 104.00 |
| UBEO | SN:E336M810028/JP4 | 104.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 141.02 |
| | | ----- |
| | Fund 101 Dept 122 Total | 759.43 |
| Fund 101 Dept 123 CONSTABLE PRECINCT #1 | | |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLE 2 & 4, I | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| | | ----- |
| | Fund 101 Dept 123 Total | .00 |
| Fund 101 Dept 124 CONSTABLE PRECINCT #2 | | |
| COMDATA | COMDATA CHARGES;TAX;CCL;EMS;C# | 135.25 |
| DAVE L SCHULZ | REIMB:UNIFORM SHIRTS | 71.96 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLE 2 & 4, I | 87.43 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 87.37 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| Fund 101 Dept 124 Total | | 382.01 |
| Fund 101 Dept 125 CONSTABLE PRECINCT #3 | | |
| MARSHA SIPTAK | 4-CUST LOGO BADGE AND NAME/COS | 68.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 53.98 |
| Fund 101 Dept 125 Total | | 121.98 |
| Fund 101 Dept 126 CONSTABLE PRECINCT #4 | | |
| JAMES CLARK | REIMB:POST OFFICE BOX | 21.78 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLE 2 & 4, I | 186.27 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 57.31 |
| Fund 101 Dept 126 Total | | 265.36 |
| Fund 101 Dept 127 CAPITAL OUTLAY | | |
| SATELLITE SHELTERS, INC | STEPS; PROP TAX; RAMP; MOBILE | 810.00 |
| SATELLITE SHELTERS, INC | STEPS; PROP TAX; RAMP; MOBILE | 490.00 |
| STRYKER SALES CORPORATION | 7POWER PRO XT&LOAD,PLUS 7YR SE | 70,000.00 |
| STW INC. | SYST SUPPORT | 308.85 |
| Fund 101 Dept 127 Total | | 71,608.85 |
| Fund 101 Dept 128 OTHER | | |
| AT&T | MONTHLY SER - CH | 4,024.08 |
| AT&T | MONTHLY SERV/ADULT PROBATION | 733.21 |
| AT&T | MONTHLY SER - CH | 604.13 |
| AT&T | MO SERV & FAX/CDA;TREAS;AUD;EM | 216.33 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | |
| AUSTIN CO SOIL & WATER CONSERV | 2017/2018 ALLOCATION | 1,313.00 |
| AUSTIN CO. APPRAISAL DIST. | 1ST QRTR APPRAISAL ALLOCATION/ | 72,015.38 |
| BARBARA VAL | CONTRACT SERVICES:CEMETERY REC | 24.00 |
| BELLVILLE GENERAL HOSPITAL | ALCOHOL TESTS,RAPID UDS | 126.00 |
| CHERYL KOLLATSCHNY | REIMB:MANDATORY SCHOOLING | 306.60 |
| CRAVENS OFFICE SUPPLY | PAPER/CH | 591.50 |
| ELLEN S. WELLS | PER WRIT OF EXECUTION/JP1 | 855.43 |
| FedEx | INTERNET SHIPPING/DA | 28.92 |
| HALEY & OLSON, P.C. | PROFESSIONAL SERVICES FROM 11/ | 1,700.00 |
| HOA INCORPORATED OF AUSTIN CO | FIRST QUARTER ALLOCATION 17-18 | 2,187.50 |
| INDUSTRY TELEPHONE | STATIC IP & DSL | 619.95 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-----------------------------------|------------------------------------|--------------|
| JM GRIFFIN AD VENTURES | 2-FT R&B OPERATOR/PCT.4,2-KNOX | 99.60 |
| JONES & CARTER, INC. | MEETING W/DEVELOPER ENG.PRELIM | 777.50 |
| JOSE CARLOS VENTURA-RODRIGUEZ | REIMB: CASH BOND OVERAGE/JP1 | 255.00 |
| LARRYMEY HAWKINS | TONER/EMS | |
| LARRYMEY HAWKINS | 1-TONER/DA, 1-TONER/VA | 50.00 |
| LARRYMEY HAWKINS | TONER/SO | |
| PERDUE, BRANDON, FIELDER, COLLINS | PTY FEES FOR PROF SVCS IN COL | 912.50 |
| PITNEY BOWES GLOBAL FINANCIAL | LEASING CHARGES/CH | 1,428.00 |
| QUILL CORPORATION | 3 SHARPIE RETRACTABLE MARKER | 47.42 |
| QUILL CORPORATION | SUPPLIES/AUD; JAN; CC; EMS; HR | 32.28 |
| QUILL CORPORATION | SUPPLIES/JAN; CC; DA; CJ; CH | 131.34 |
| QUILL CORPORATION | SUPPLIES/JUV; AGRI; VET; DA; TREAS | 28.02 |
| RELIABLE ROLL-OFF SVC | 40YD EXCHANGE/SEALY FINAL HAUL | 525.00 |
| RICK YANCEY | REIMB:MILEAGE;HOTEL & REG-REQU | 452.85 |
| SEALY NEWS | KNOX LIBRARY HELP WANTED AD | 24.50 |
| SEALY NEWS | KNOX LIBRARY HELP WANTED AD | 24.50 |
| SEALY NEWS | KNOX LIBRARY HELP WANTED AD | 24.50 |
| TERRANCE M THIBODEAUX | INSTALL NEW SPRAY PUMP/CJ | 635.00 |
| TEXAS PARKS & WILDLIFE | HALL-CITATION #A8184402/JOHN G | 164.05 |
| TEXAS SOCIAL SECURITY PROGRAM | ANNUAL ADMIN FEE FOR TX SOCIAL | 35.00 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 13,303.71 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 198.32 |
| WEIRICK, LLC | SEPTIC PUMPING REMOVED 1750 GA | 525.00 |
| WEST PAYMENT CENTER | ACCT#1000724676-WEST INFORMATI | 136.00 |
| Fund 101 Dept 128 Total | | 105,156.12 |

Fund 101 Dept 130 EMS DEPARTMENT

| | | |
|-------------------------------|--------------------------------|----------|
| 537-PRAXAIR DISTRIBUTION INC | OXYGEN/EMS | 501.20 |
| A L & M BUILDING | RULE,TAPE,UTILITY KNIFE, 280 2 | 63.97 |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 10.16 |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 8.97 |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 36.51 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 282.64 |
| BELLVILLE ST. JOSEPH PHARMACY | EMS DRUG ORDER | 157.23 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 80.63 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 2,650.08 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 1,098.72 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 505.35 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 27.56 |
| BRETT COGHLAN | REIMB MILEAGE TO PICK UP & DEL | 120.26 |
| BRYCE ARMSTRONG | REIMB: MILEAGE FROM MEDIC 2 TO | 17.65 |
| CENTERPOINT ENERGY | GAS/EMS ST 4 | 26.12 |
| CHANNING L. BETE CO., INC. | 30 HS FA CPR AED COURSE E-CARD | 510.00 |
| CITY OF BELLVILLE | UTILITIES/EMS ST. 1 | 395.66 |
| COMDATA | COMDATA CHARGES;TAX;CCL;EMS;C# | 222.49 |
| COMDATA | COMDATA CHARGES/EMS;CJ;SO | 807.72 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------------|--------------------------------|--------------|
| DISH | EMS ST.4 | 46.35 |
| EMS MANAGEMENT & CONSULTANTS, I | COLLECTIONS & COMPUTER EQUIP F | 4,053.69 |
| ENGIE RESOURCES | ELEC/EMS ST. 4 | 184.01 |
| ENGIE RESOURCES | ELEC/EMS ST. 2 | 152.52 |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-7151-120210-5/EM | 65.53 |
| GALLS, LLC | PANTS-(JAIME,MINAR), SHIRTS-(G | 479.12 |
| GALLS, LLC | 3-XL WOMENS POLO SHIRT W 2 LIN | 150.99 |
| GALLS, LLC | 1-MENS TEX TROP2 UNIFORM TROUS | 50.24 |
| GALLS, LLC | 1-1 1/2 WIDE HOOK GARRISON BEL | 20.50 |
| GALLS, LLC | 4-MENS PARAGON PLUS POLO/COT-S | 136.00 |
| GALLS, LLC | 1-OAK LEAF COLLAR,3-POLY CLIP | 27.47 |
| INDUSTRY TELEPHONE | TELEPHONE/EMS | 36.89 |
| KEVIN J. SEIGLER | U25-B PERF REAR BRAKE JOB,REPL | 581.78 |
| KEVIN J. SEIGLER | U29-A CK.POWERSTEERING,CLEANED | 1,207.80 |
| KEVIN J. SEIGLER | 29-A PM UNIT AND CKED | 38.25 |
| KEVIN J. SEIGLER | 25-B P.M. UNIT AND CKED ALL IT | 50.55 |
| KEVIN J. SEIGLER | 25-B GENSET OIL & AIR FILTER | 74.59 |
| KEVIN J. SEIGLER | U25-B REPLACED YELLOW LED LIGH | 27.51 |
| KEVIN J. SEIGLER | U24-C REFLASH PCM,TCM W/LATEST | 311.25 |
| KEVIN J. SEIGLER | U32-B INSTALL THROTTLE BODY&BO | 1,127.51 |
| KEVIN J. SEIGLER | 32-B PULLED&REPLACED SUPPLY&RE | 686.49 |
| KEVIN J. SEIGLER | 32-B CK OUT EXHAUST FILTER NEE | 78.75 |
| KEVIN J. SEIGLER | 26-B CK OUT UNIT ROAD WALKING: | 183.75 |
| KEVIN J. SEIGLER | 32-B PULLED PARTICULATE FILTER | 288.75 |
| KEVIN J. SEIGLER | 25-B CK OUT GENSET NOT STARTIN | 820.15 |
| KEVIN J. SEIGLER | 32-B EXHAUST SYSTEM HAVING PRO | 78.75 |
| KEVIN J. SEIGLER | 26-B REPLACED BOTH REAR AIR BA | 724.16 |
| KEVIN J. SEIGLER | 32-B LABOR TO ERASED PCM&REWRO | 706.25 |
| LARRYMEY HAWKINS | TONER/EMS | 295.00 |
| MCI COMM SERVICE | TELEPHONE/EMS BUILDING | 33.81 |
| MONTGOMERY COUNTY HOSPITAL DIS | REGIONAL EMERGENCY MED DISPATC | 300.00 |
| NEWWAVE COMMUNICATIONS | INTERNET & PHONE/EMS | 122.26 |
| NEWWAVE COMMUNICATIONS | PHONE & INTERNET/EMS | 122.26 |
| O'REILLY AUTO PARTS | MOTOR OIL/EMS | 155.88 |
| O'REILLY AUTO PARTS | MOTOR OIL, P/S FLUID, AIR FILT | 129.38 |
| O'REILLY AUTO PARTS | 2 GAL ANTIFREZ/EMS | 25.98 |
| O'REILLY AUTO PARTS | FUEL HOSE/EMS | 52.32 |
| PHYSIO-CONTROL, INC. | MONTHLY BILLING FOR MAINTENANC | 1,310.19 |
| PRECISION DYNAMICS CORP | WRIST BANDS/EMS | 189.05 |
| PRECISION PRINTING AND OFFICE | SN:CML-139448/EMS | 74.50 |
| QUILL CORPORATION | SUPPLIES/JAN;CC;EMS;DA;CJ;TAX | 51.56 |
| QUILL CORPORATION | SUPPLIES/AUD;JAN;CC;EMS;HR | 313.99 |
| R.K. AUTOMOTIVE GROUP, LP | SENSOR/EMS | 326.94 |
| R.K. AUTOMOTIVE GROUP, LP | SENSOR/EMS | 294.98 |
| R.K. AUTOMOTIVE GROUP, LP | CONVERT CORE/EMS | 3,514.76 |
| R.K. AUTOMOTIVE GROUP, LP | HUB,PAD,RETAIN, LINK &NUT/EMS- | 723.49 |
| R.K. AUTOMOTIVE GROUP, LP | SENSOR/EMS | -353.98 |
| R.K. AUTOMOTIVE GROUP, LP | RETURN OF OLD CORE/EMS | -500.00 |
| RON DILLE | REIMB: MILEAGE FOR ATTENDING T | 262.15 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| SAN ANTONIO EQUIPMENT REPAIR | INSTALL OF STRETCHERS TO TRUCK | 6,600.00 |
| SEALY PARTS INC | UNIT 27B BRAKE ROTOR, PADS AND | 229.45 |
| SEALY PARTS INC | UNIT 26B OIL/EMS | 51.96 |
| SEALY PARTS INC | UNIT 26B OIL/EMS | 27.98 |
| SEALY PARTS INC | UNIT 31B&32B TUBING/EMS | 56.60 |
| SEALY PARTS INC | HANGER, REDUCER UNIT #32B/EMS | 28.48 |
| SEALY PARTS INC | UNIT 32B HANGER & REDUCER/EMS | 28.48 |
| SEALY PARTS INC | LOOM-SPLIT POLY(50)/EMS | 19.50 |
| SEALY PARTS INC | ANTIFREEZE/EMS | 9.99 |
| STRYKER SALES CORPORATION | 7POWER PRO XT&LOAD,PLUS 7YR SE | 3,829.42 |
| TEXAS AMBULANCE ASSN | 2017-2018 DUES/EMS | 500.00 |
| UBEO | SN:G156RA30027/EMS | 135.00 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLE 2 & 4, I | 6,800.62 |
| VERIZON WIRELESS | TELEMENTARY & MOBILE BROADBAND | 359.26 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 609.48 |
| WALMART COMMUNITY | GLUTOSE TUBES;DISHES;SILVERWAR | 405.18 |
| Fund 101 Dept 130 Total | | 47,048.44 |
| Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS | | |
| BERNICE HROMADKA | PROPERTY LEASE GUYED TOWER/BLE | 1,000.00 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT.2;CO BARN;TWR | 379.96 |
| CITY OF BELLVILLE | ELEC/TWR 1 | 41.56 |
| ENGIE RESOURCES | ELEC/SAN FELIPE TWR | 170.55 |
| PB & J ENTERPRISES, INC. DBA | SERVICE CALL TO BLEIBLERVILLE& | 869.70 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLE 2 & 4, I | 132.44 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 125.36 |
| Fund 101 Dept 131 Total | | 2,719.57 |
| Fund 101 Dept 133 BUILDING/WENDT STREET | | |
| CITY OF BELLVILLE | UTLIITES/WENDT ST BLDG | 966.58 |
| Fund 101 Dept 133 Total | | 966.58 |
| Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY | | |
| CENTER POINT, INC. | 2-BOOKS/KNOX LIBRARY | 46.74 |
| CENTER POINT, INC. | 2-BOOKS/KNOX LIBRARY | 46.74 |
| ENGIE RESOURCES | ELEC/KNOX LIB | 139.60 |
| FORT BEND HERALD | 6 MO SUBSCRIPTION/KNOX LIBRARY | 52.00 |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-6813-011474-5/KN | 83.05 |
| INGRAM LIBRARY SERVICES | 9-BOOK/W.E. LIBRARY | 85.75 |
| INGRAM LIBRARY SERVICES | 10-BOOK/W.E. LIBRARY | 149.16 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------|--------------------------------|--------------|
| MCI | JP2&4/KNOX&WE LIBRARY/PCT.2 OF | 7.63 |
| MT LIBRARY SERVICES | 2 ASSORTED BOOKS/KNOX LIBRARY | 353.03 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE: SN:C2J-263982/KN | 25.00 |
| TEXAS HIGHWAYS MAGAZINE | 1-YR SUBSCRIPTION/KNOX MEMORIA | 24.95 |
| TEXAS MONTHLY | 2-YR SUBSCRIPTION/KNOX LIBRARY | 20.00 |
| THE PENWORTHY COMPANY | 45- BOOKS/W.E. LIBRARY | 1,121.67 |
| U.S. BANK EQUIPMENT FINANCE | SN:C2J263982/KNOX LIBRARY | 136.93 |
| Fund 101 Dept 135 Total | | 2,292.25 |

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

| | | |
|-------------------------|--------------------------------|--------|
| AMAZON.COM LLC | ACCT#87810218988/2-DVD/S/W.E. | 37.95 |
| AMAZON.COM LLC | ACCT#87810218988/1-DVD/W.E. LI | 17.96 |
| AMAZON.COM LLC | ACCT#87810218988/2-DVD/S/W.E. | 35.34 |
| AMAZON.COM LLC | ACCT#87810218988/REFUND/W.E. L | - .02 |
| AMAZON.COM LLC | ACCT#87810218988/2-DVD/S/W.E. | 32.92 |
| AMAZON.COM LLC | ACCT#87810218988/1-DVD/W.E. LI | 14.26 |
| AMAZON.COM LLC | ACCT#87810218988/1-DVD/W.E. LI | 17.96 |
| AMAZON.COM LLC | ACCT#87810218988/1-DVD/W.E. LI | 9.36 |
| AMAZON.COM LLC | ACCT#87810218988/1-DVD/W.E. LI | 21.77 |
| AMAZON.COM LLC | ACCT#87810218988/1-DVD/W.E. LI | 11.00 |
| INDUSTRY TELEPHONE | TELEPHONE/WE LIBRARY | 36.27 |
| INDUSTRY TELEPHONE | DSL MAINTENANCE | 3.00 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 16.02 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 15.48 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 15.49 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 9.53 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 15.48 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 16.52 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 15.46 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 16.01 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 20.44 |
| INGRAM LIBRARY SERVICES | 5-BOOK/W.E. LIBRARY | 60.41 |
| MCI | JP2&4/KNOX&WE LIBRARY/PCT.2 OF | 1.88 |
| Fund 101 Dept 140 Total | | 440.49 |

Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER

| | | |
|-------------------------|-----------------------------|--------|
| CITY OF BELLVILLE | UTLITIES/H&V CENTER | 153.26 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| Fund 101 Dept 145 Total | | 153.26 |

Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 87.37 |
| Fund 101 Dept 150 Total | | 87.37 |
| Fund 101 Dept 160 JUVENILE PROBATION | | |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 34.76 |
| AMAZON.COM LLC | ACCT#87810396347/SUPPLIES | 42.12 |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 37.68 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 141.36 |
| AUSTIN COUNTY PRINTING | BUSINESS CARDS, KYLE ANDREWS & | 55.00 |
| CRAVENS OFFICE SUPPLY | LIME PAPER/JUV, HP81A/CC | 17.95 |
| QUILL CORPORATION | SUPPLIES/AUD;JAN;CC;EMS;HR | 37.36 |
| QUILL CORPORATION | SUPPLIES/JUV;AGRI;VET;DA;TREAS | 164.97 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 174.74 |
| Fund 101 Dept 160 Total | | 705.94 |
| Fund 101 Total | | 354,087.78 |
| Fund 102 Dept 256 EMS/SPECIAL DONATIONS | | |
| AQUA BEVERAGE COMPANY | DRINKING WATER/EMS | 30.68 |
| DISH | EMS ST.4 | 44.16 |
| INDUSTRY TELEPHONE | CABLE/EMS | 82.16 |
| NEWWAVE COMMUNICATIONS | CABLE/EMS | 89.55 |
| NEWWAVE COMMUNICATIONS | CABLE TV/EMS ST.1 | 89.33 |
| Fund 102 Dept 256 Total | | 335.88 |
| Fund 102 Total | | 335.88 |
| 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 | | |
| PEGASUS SCHOOLS, INC. | 30 - DAYS PLACEMENT E.A./JUV P | 3,090.90 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| Fund 125 Dept 326 Total | | 3,090.90 |
| Fund 125 Dept 332 BASIC PROB/COURT INTAKE | | |
| KYLE ANDREWS | REIMB: FAST FINGERPRINTS FOR E | 10.21 |
| ROBIN PEAN | REIMB: GAS FOR TAHOE | 20.01 |
| Fund 125 Dept 332 Total | | 30.22 |
| Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION | | |
| 1859 HISTORIC HOTELS, LTD | 3-HOTEL RESERVATIONS/JUV | 273.00 |
| JJAT | 2018 TEXAS JUVENILE CHIEFS SUM | 100.00 |
| SAM HOUSTON ST UNIVERSITY-TACA | JUVENILE PROBATION OFFICER BAS | 170.00 |
| Fund 125 Dept 333 Total | | 543.00 |
| Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS | | |
| SERENITY RECOVERY CENTER, LLC | 2 Hr INDIVIDUAL/FAMILY SESSION | 150.00 |
| STRIDES YOUTH SERVS | 4-PARENT TRAINING/JUV PROBATIO | 280.00 |
| STRIDES YOUTH SERVS | 4-PARENT TRAINING/JUV PROBATIO | 280.00 |
| STRIDES YOUTH SERVS | 6-PARENT TRAINING/JUV PROBATIO | 750.00 |
| Fund 125 Dept 334 Total | | 1,460.00 |
| Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION | | |
| FORT BEND COUNTY JUVENILE PROB | 7-DAYS DETENTION/JUVENILE PROB | 770.00 |
| GULF COAST TRADES CENTER | 8 DAYS PLACEMENT/JUV PROBATION | 824.24 |
| Fund 125 Dept 335 Total | | 1,594.24 |
| Fund 125 Total | | 6,718.36 |
| Fund 127 Dept 162 JUVENILE RESTITUTION | | |
| ALFONSO CARDENAS | JUVENILE RESTITUTION | 185.00 |
| ANA LEON | JUVENILE RESTITUTION | 100.00 |
| ELIZABETH JOHNSON | JUVENILE RESTITUTION | 100.00 |
| FIRST BAPTIST CHURCH | JUVENILE RESTITUTION | 76.85 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| HEATH MAHLMANN | JUVENILE RESTITUTION | 34.00 |
| JAMES WILLIAMSON | JUVENILE RESTITUTION | 106.14 |
| MEGAN MOREMAN | JUVENILE RESTITUTION | 130.57 |
| WALTER JAMAR | JUVENILE RESTITUTION | 73.94 |
| Fund 127 Dept 162 Total | | 806.50 |
| Fund 127 Total | | 806.50 |
| Fund 130 Dept 308 LAW LIBRARY | | |
| WEST PAYMENT CENTER | ACCT#1000345021-LIBRARY PLAN C | 482.51 |
| WEST PAYMENT CENTER | ACCT#1003260792-WEST INFORMATI | 1,282.05 |
| WEST PAYMENT CENTER | ACCT#1000345021-LIBRARY PLAN C | 482.51 |
| Fund 130 Dept 308 Total | | 2,247.07 |
| Fund 130 Total | | 2,247.07 |
| Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS | | |
| AQUA BEVERAGE COMPANY | DRINKING WATER/CDA | 93.59 |
| BELLVILLE MEAT MARKET | REIMB: INSUFFICIENT CK/EVELYNE | 109.00 |
| BILL'S SUPERMARKET | REIMB: INSUFFICIENT CK/DESIREE | 90.01 |
| SEALY CONCRETE | REIMB:INSUFFICIENT CK/MACARIO | 1,166.63 |
| TLO LLC | SEARCHES/CDA | 50.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | |
| Fund 131 Dept 307 Total | | 1,509.23 |
| Fund 131 Total | | 1,509.23 |
| Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC | | |
| SCOTT-MERRIMAN INC | COMMISSIONERS COURT BINDER 201 | 169.37 |
| SCOTT-MERRIMAN INC | OFFICIAL RECORD 2 BINDERS/CC | 183.64 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 8,508.00 |
| UBEO OF EAST TEXAS, INC | S/N W1231100067/CC | 295.00 |
| Fund 137 Dept 337 Total | | 9,156.01 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| Fund 137 Total | | 9,156.01 |
| Fund 139 Dept 339 COURTHOUSE SECURITY FUND | | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 81.08 |
| Fund 139 Dept 339 Total | | 81.08 |
| Fund 139 Total | | 81.08 |
| Fund 143 Dept 309 JUVENILE PROBATION FEES | | |
| AQUA BEVERAGE COMPANY | DRINKING WATER/JUVENILE PROBAT | 29.84 |
| STRIDES YOUTH SERVIES | 1-PSYCHOLOGICAL EVALUATION/JUV | 400.00 |
| Fund 143 Dept 309 Total | | 429.84 |
| Fund 143 Total | | 429.84 |
| Fund 150 Dept | | |
| AFLAC | Aflac Taxable | 751.98 |
| AFLAC | Aflac Taxable | 751.92 |
| AFRO-AMERICAN SHERIFF'S | | 9.24 |
| AFRO-AMERICAN SHERIFF'S | | 9.24 |
| AMERICAN HERITAGE LIFE INSURAN | Allstate/AH Life Taxable | 1,833.97 |
| AMERICAN HERITAGE LIFE INSURAN | Allstate/AH Life Taxable | 1,833.97 |
| AMERICAN UNITED LIFE INSURANCE | | 1,576.49 |
| AMERICAN UNITED LIFE INSURANCE | | 1,576.49 |
| AUSTIN COUNTY | | 10,321.50 |
| AUSTIN COUNTY | | 10,321.50 |
| EMS/SPECIAL DONATIONS | | 187.50 |
| EMS/SPECIAL DONATIONS | | 170.00 |
| FIRST NATIONAL BANK | | 202.99 |
| FIRST NATIONAL BANK | | 89,996.44 |
| FIRST NATIONAL BANK | | 84,131.52 |
| G & K SERVICES | | 12.28 |
| G & K SERVICES | | 12.28 |
| G&K SERVICES | | 34.80 |
| G&K SERVICES | | 34.80 |
| NATIONAL GUARDIAN LIFE INS | | 535.62 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|---------------------------------|--------------|
| NATIONAL GUARDIAN LIFE INS | | 535.62 |
| NATIONAL GUARDIAN LIFE INSURAN | | 3,517.98 |
| NATIONAL GUARDIAN LIFE INSURAN | | 3,517.98 |
| TCDRS | | 62.34 |
| TCDRS | | 52,548.72 |
| TCDRS | | 50,478.22 |
| UNUM LIFE INSURANCE CO. OF AME | | 1,964.13 |
| UNUM LIFE INSURANCE CO. OF AME | | 1,964.28 |
| 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 | | 320,131.14 |
| Fund 150 Total | | 320,131.14 |
| Fund 160 Dept 203 MEDICAL SERVICES/IHC | | |
| COLUMBUS EYE ASSOC | PHYSICIAN SERVICES/IHC | 135.52 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION DRUGS/IHC | 416.92 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION DRUGS/IHC | 284.95 |
| LABORATORY CORPORATION OF AMER | LAB/XRAY/IHC | 12.17 |
| SEALY URGENT CARE CENTER & MED | PHYSICIAN SERVICES /IHC | 46.73 |
| Fund 160 Dept 203 Total | | 896.29 |
| Fund 160 Total | | 896.29 |
| Fund 176 Dept 557 JUSTICE CRT TECH FUND | | |
| AT&T | T-1 LINE/JP4 | 294.70 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 5,025.99 |
| Fund 176 Dept 557 Total | | 5,320.69 |
| Fund 176 Total | | 5,320.69 |
| Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------------|----------------------------------|--------------|
| AUSTIN COUNTY TRUST FUND | HEALTH CARE CLAIMS AND PRESCRI | 57,036.08 |
| AUSTIN COUNTY TRUST FUND | HEALTH CARE CLAIMS AND PRESCRI | 112,013.36 |
| Fund 180 Dept 400 Total | | 169,049.44 |
| Fund 180 Total | | 169,049.44 |
| Fund 200 Dept 128 OTHER | | |
| AUSTIN CO. APPRAISAL DIST. | 1ST QTR APPRAISAL ALLOCATION/ | 24,005.12 |
| Fund 200 Dept 128 Total | | 24,005.12 |
| Fund 200 Dept 401 R & B PRECINCT #1 | | |
| BELLVILLE AUTO CARE | 18 HOSE SPRING/PCT.1 | 14.52 |
| BELLVILLE AUTO CARE | CAP SCREW, HEX LOCK NUT, FLAT WA | 38.74 |
| BELLVILLE AUTO CARE | HIGH/LOW HORN FOR FLAT BED DUM | 19.99 |
| BELLVILLE AUTO CARE | SLICK MIST 12X1, CALIFORNIA GO | 35.90 |
| BELLVILLE AUTO CARE | THREADED ROD FOR SMALL ROLLER/ | 3.77 |
| BELLVILLE AUTO CARE | CAP SCRW/PCT.1 | .72 |
| BELLVILLE AUTO CARE | CRT URE ADH M/V FOR WHEEL HOB/ | 12.58 |
| CEMEX, INC. | 53.94 TONS TY A GR 2 STATE BAS | 256.22 |
| CEMEX, INC. | 52.67 TONS TY A GR 2 STATE BAS | 250.18 |
| CEMEX, INC. | 26.22 TONS TY A GR 2 STATE BAS | 124.55 |
| CEMEX, INC. | 26.25 TONS TY A GR 2 STATE BAS | 124.69 |
| CEMEX, INC. | 79.32 TONS TY A GR 2 STATE BAS | 376.77 |
| CEMEX, INC. | 52.85 TONS TY A GR 2 STATE BAS | 251.04 |
| CEMEX, INC. | 26.16 TONS TY A GR 2 STATE BAS | 124.26 |
| CEMEX, INC. | 77.07 TONS TY A GR 2 STATE BAS | 366.08 |
| CEMEX, INC. | 75.02 TONS TY A GR 2 STATE BAS | 356.35 |
| CEMEX, INC. | 100.88 TONS TY A GR 2 STATE BA | 479.19 |
| CEMEX, INC. | 48.22 TONS TY A GR 2 STATE BAS | 229.05 |
| HOUSTON HEAVY MACHINERY, LLC | 313 CAT WHEEL EX REPAIR CYLIND | 1,993.28 |
| JONES & CARTER, INC. | KORTHAUER BRIDGE REP/PROJ-R000 | 4,201.00 |
| JONES & CARTER, INC. | KORTHAUER BRIDGE REP/PROJ-R000 | 805.00 |
| JONES & CARTER, INC. | KORTHAUER BRIDGE/PRO-R0005-003 | 1,675.50 |
| JONES & CARTER, INC. | KORTHAUER BRIDGE/PRO-R0005-003 | 2,170.00 |
| JUAN GARCIA | TRUCK&BELLY DUMP TRAILER REPAI | 1,434.54 |
| KRUPALA TIRE STORE | 3 NEW TIRES, LABOR MTL AND INS | 949.76 |
| LANSDOWNE-MOODY COMPANY LP | FRT PUMP, SEAL KITS FOR KUBOTA | 2,413.00 |
| PRIHODA GRAVEL COMPANY | 418 YDS PROCESS ROAD GRAVEL/PC | 2,403.50 |
| ROMCO EQUIPMENT CO. | BOLTS-ON EDGE PARTS/PCT.1 | 1,118.13 |
| ROMCO EQUIPMENT CO. | VOLVO-G940 REPAIR FUSE LINK,MI | 2,279.06 |
| SHOPPA'S FARM SUPPLY, INC | REPLACE BROKEN DOOR GLASS&REAR | 1,753.06 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------------|---------------------------------|--------------|
| T3 TRUCK N TRAILER LTD., LLC | 3"ROUND BLK NERF BARS FOR P/U | 250.00 |
| WASHINGTON COUNTY TRACTOR CO. | SEAT FOR ROLLER/PCT.1 | 367.50 |
| Fund 200 Dept 401 Total | | 26,877.93 |
| Fund 200 Dept 402 R & B PRECINCT #2 | | |
| BELLVILLE AUTO CARE CENTER INC | SHOP SUPPLIES FOR EQUIP#35 & 3 | 54.82 |
| BELLVILLE AUTO CARE CENTER INC | PARTS FOR 15' RHINO SHREDDER/P | 85.18 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT. 2 | 1,123.32 |
| CEMEX, INC. | 25.90 TONS STATE BASE/PCT. 2 I | 123.03 |
| CEMEX, INC. | 78.07 TONS STATE BASE/PCT. 2 I | 370.84 |
| CEMEX, INC. | 52.29 TONS STATE BASE/PCT. 2 I | 248.38 |
| CEMEX, INC. | 51.32 TONS STATE BASE/PCT. 2 I | 243.77 |
| CEMEX, INC. | 81.07 TONS STATE BASE/PCT. 2 I | 385.09 |
| CEMEX, INC. | 54.30 TONS STATE BASE/PCT. 2 I | 257.93 |
| CEMEX, INC. | 52.88 TONS TY A GR 2 STATE BAS | 251.18 |
| CEMEX, INC. | 27.15 TONS STATE BASE/PCT. 2 I | 128.96 |
| CEMEX, INC. | 26.33 TONS STATE BASE/PCT. 2 I | 125.07 |
| CEMEX, INC. | 52.98 TONS TY A GR 2 STATE BAS | 251.66 |
| CEMEX, INC. | 80.34 TONS TY A GR 2 STATE BAS | 381.61 |
| CEMEX, INC. | 80.03 TONS TY A GR 2 STATE BAS | 380.14 |
| CEMEX, INC. | 158.65 TONS TY A GR 2 STATE BA | 753.60 |
| CEMEX, INC. | 183.85 TONS TY A GR 2 STATE BA | 873.31 |
| CEMEX, INC. | 151.29 TONS TY A GR 2 STATE BA | 718.63 |
| CEMEX, INC. | 77.50 TONS TY A GR 2 STATE BAS | 368.13 |
| COUFAL-PRATER EQUIPMENT, LTD | EQUIP #352-FILTERS&HYDR OIL; E | 2,231.08 |
| COUFAL-PRATER EQUIPMENT, LTD | EQUIP #40-SWITCH,EQUIP #31-OIL | 606.39 |
| DOYLE LEE KRAUSE | SEAL KITS/LABOR ON CYLINDER/PC | 305.93 |
| JONES & CARTER, INC. | PRO#R0005-0035-00:PROF.SERVICE | 5,875.00 |
| KOLKHORST PETROLEUM CO, INC | 1315.70 GAL DIESEL/PCT. #2 | 2,900.47 |
| KOLKHORST PETROLEUM CO, INC | 796.40 GAL DIESEL/PCT. #2 | 1,776.25 |
| LANSDOWNE-MOODY COMPANY LP | 41A-CYLINDER/PCT.2 | 401.61 |
| MELVIN L FLENTGE | 1-HP CONTROL BOX-WELLS REPAIRS | 286.00 |
| NELM COMPANY, LLC | STIHL CHAIN/PCT.2 | 26.99 |
| NELM COMPANY, LLC | SHOP SUPPLIES/PCT.2 | 21.96 |
| NELM COMPANY, LLC | SHOP SUPPLIES/PCT.2 | 3.29 |
| NELM COMPANY, LLC | SHOP SUPPLIES/PCT.2 | 7.59 |
| NELM COMPANY, LLC | CHAIN SAW REPAIRS SHARPENING C | 15.00 |
| NELM COMPANY, LLC | SHOP SUPPLIES/PCT.2 | 2.95 |
| P & S BLDG. SUPPLY, INC. | MATERIAL FOR EQUIPT. 40/PCT2 | 58.35 |
| P & S BLDG. SUPPLY, INC. | MATERIAL FOR EQUIPT. 41-A/PCT2 | 40.24 |
| PRO AUTO SUPPLY | PENE OIL,WD40,BLASTER, NON-CLOR | 23.85 |
| PRO AUTO SUPPLY | OIL &FUEL FILTER EQUIP#5,7&15/ | 217.14 |
| RIPPLE LUMBER YARD, INC. | EQUIPMENT #41-A/PCT.2 | 2.20 |
| RIPPLE LUMBER YARD, INC. | PARTS FOR 15" RHINO SHREDDER R | 2,385.90 |
| RIPPLE LUMBER YARD, INC. | PARTS FOR 15" RHINO SHREDDER R | 2.84 |
| SHOPPA'S FARM SUPPLY, INC | 8-OIL FILTER FOR TRACTOR EQUIP | 118.80 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| WEIGE AUTOMOTIVE | EQUIP#10 FITTING & EQUIP#31 BA | 294.81 |
| Fund 200 Dept 402 Total | | 24,729.29 |
| Fund 200 Dept 403 R & B PRECINCT #3 | | |
| BELLVILLE AUTO CARE CENTER | AIR BRAKE, RUBBER AIR BRAKE/PC | 43.52 |
| HERRMANN INTERNATIONAL | SPRING BRAKE VALVE, FIRE EXTIN | 130.50 |
| SCHIEL ENTERPRISE INC | SHOP MTLs, FILTER, O-RING/PCT. | 24.11 |
| SEALY PARTS INC | AIR BRAKE HOSE/22" EXACTFITBLA | 18.92 |
| SEALY PARTS INC | BRAKE CLEANER/LAMP/DIAPHRAGMST | 99.72 |
| SEALY PARTS INC | SCRAPER/PCT3 | 12.49 |
| Fund 200 Dept 403 Total | | 329.26 |
| Fund 200 Dept 404 R & B PRECINCT #4 | | |
| 537-PRAXAIR DISTRIBUTION INC | OXYGEN/PCT. 4 | 74.84 |
| CATERPILLAR FINANCIAL SERVICES | 320DL EXCAVATOR SPN00688/299C | 29,760.68 |
| CLINT EDWARD BOLLINGER | 7' COMMERCIAL RD BOSS GRADER M | 3,465.00 |
| LANDSTAR RANGER, INC. | FREIGHT ONLY MOTOR GRADER S/N | 4,600.00 |
| TRAFCO INDUSTRIES INC. | POSTS CAP AND CROSS/PCT.4 | 850.00 |
| TRAFCO INDUSTRIES INC. | 28" SLIM LINE TRAFFIC CONE/PCT | 117.50 |
| WALLER COUNTY ASPHALT, INC. | 14.32 PERFORMANCE COLD MIX/PCT | 1,274.48 |
| WALLER COUNTY ASPHALT, INC. | 15.1 PERFORMANCE COLD MIX/PCT. | 1,359.00 |
| Fund 200 Dept 404 Total | | 41,501.50 |
| Fund 200 Total | | 117,443.10 |
| Fund 300 Dept 501 F/M & LATERAL PRECINCT #1 | | |
| 537-PRAXAIR DISTRIBUTION INC | OXYGEN/PCT. 1 | 60.60 |
| ACT PIPE & SUPPLY, INC | DUAL WALL PIPE/PCT.1 | 1,170.00 |
| AT&T | PHONE/PCT. 1 CO. BARN | 106.09 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL /PCT.1 | 2,706.91 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL /PCT.1 | 7,266.27 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT. 1 | 444.72 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL /PCT.1 | 6,406.86 |
| CEMEX, INC. | 22.81 TONS TY A GR 2 STATE BAS | 108.35 |
| CEMEX, INC. | 22.21 TONS TY A GR 2 STATE BAS | 105.50 |
| CEMEX, INC. | 26.06 TONS TY A GR 2 STATE BAS | 123.79 |
| CEMEX, INC. | 27.05 TONS TY A GR 2 STATE BAS | 128.49 |
| CEMEX, INC. | 25.66 TONS TY A GR 2 STATE BAS | 121.89 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| CEMEX, INC. | 26.52 TONS TY A GR 2 STATE BAS | 125.97 |
| CEMEX, INC. | 26.01 TONS TY A GR 2 STATE BAS | 123.55 |
| CEMEX, INC. | 71.39 TONS TY A GR 2 STATE BAS | 339.11 |
| CITY OF BELLVILLE | UTILITIES/PCT. 1 CO. BARN | 289.58 |
| COLORADO MATERIALS, LTD. | 272.11 TONS CITY BASE/PCT. 1 | 1,360.55 |
| COODY BLACKSMITH AND WELDING | IRON/PCT.1 | 3.00 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 38.30 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 35.25 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 35.25 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 42.40 |
| G. E. HUEBNER CONCRETE, INC. | MILL CREEK RD CULVERT REPLACE/ | 1,575.00 |
| H.R. UECKERT CO., INC. | DOZER WORK&CLEAN UP AT COUNTY | 4,867.50 |
| H.R. UECKERT CO., INC. | BLADE OLD MILL CREEK RD /PCT.1 | 2,187.50 |
| H.R. UECKERT CO., INC. | RECLAIM EXISTING RD BASE;EXCAV | 49,375.00 |
| KOLKHORST PETROLEUM CO, INC | 1003.80 GAL DIESEL/PCT. #1 | 2,252.87 |
| KOLKHORST PETROLEUM CO, INC | 600.40 GAL DIESEL & 250 CONV.E | 1,837.33 |
| KRUPALA TIRE STORE | TIRE REPAIR KUBOTA TRACTOR/PCT | 40.00 |
| LINSEISEN'S FEED & SUPP | ANCHOR FOR CULVERTS ON MILL CR | 59.96 |
| MARK LAMP | REIMB: LICENSE TAGS FOR COUNTY | 15.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 89.06 |
| VINCIK'S BLDG. SUPPLY | NYLON INSRT LOCKNUT, HEX BOLT, F | 31.77 |
| VINCIK'S BLDG. SUPPLY | 1/4"x1" LAG SCREW/PCT.1 | 1.70 |
| WASHINGTON COUNTY TRACTOR CO. | REPLACEMENT BOLTS/PCT.1 | 19.29 |
| WASHINGTON COUNTY TRACTOR CO. | WIRE/PCT.1 | 115.37 |
| Fund 300 Dept 501 Total | | 83,609.78 |

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

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| ACT PIPE & SUPPLY, INC | DUAL WALL PIPE/PCT.2 | 4,065.00 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT. 2 | 4,031.21 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT. 2 | 6,771.44 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT. 2 | 11,447.85 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT.2; CO BARN; TWR | 40.55 |
| CHARLIE TALLERINE ELECTRIC | RAN ELECTRIC TO ICE MACHINE/PC | 225.25 |
| COUNTRY WASTE INC. | YEARLY TRASH PICK UP-PCT.2 | 1,687.80 |
| DOGGETT MACHINERY EXCHANGE LLC | 2018 JD 310HL JOHN DEERE BACKH | 103,481.38 |
| FAYETTE ELEC. COOP. INC | ELEC/PCT. 2 CO BARN | 106.16 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 60.56 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 46.26 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 52.56 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 46.26 |
| G. E. HUEBNER CONCRETE, INC. | 36SACKS CEMENT CULVERT REPL. PO | 311.00 |
| G. E. HUEBNER CONCRETE, INC. | 36SACKS CEMENT CULVERT REPL. PO | 311.00 |
| INDUSTRY GENERAL REPAIR SHOP | REPAIR RIGHT REAR TIRE TRUCK # | 16.00 |
| INDUSTRY GENERAL REPAIR SHOP | #6 MOUNT AND BALANCE 4 TIRES/P | 46.00 |
| INDUSTRY GENERAL REPAIR SHOP | #4 MOUNT AND BALANCE 4 TIRES/P | 199.15 |
| INDUSTRY TELEPHONE | TELEPHONE/PCT.2 CO.BARN | 42.98 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| INDUSTRY TELEPHONE | TELEPHONE/PCT.2 OFFICE | 36.27 |
| JONES & CARTER, INC. | PROJ-R0005-0035-00 REQUEST#4 / | 153,922.35 |
| MCI COMM SERVICE | TELEPHONE/PCT.2 | 33.89 |
| STROUHAL TIRE RECAPPING PLANT, | ROAD SERVICE,#4, 6,7,10,11,12, | 3,403.15 |
| U.S. POSTAL SERVICE | 12 MONTH PAYMENT FOR BOX 275/P | 56.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 159.38 |
| WILSON CULVERTS INC | #4 CULVERT PIPE REPLACEMENT TI | 3,147.20 |
| Fund 300 Dept 502 Total | | 293,746.65 |

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

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|--------------------------------|--------------------------------|----------|
| AUSTIN COUNTY WATER SUPPLY COR | 1,750 GALLONS WATER/PCT.3 | 27.62 |
| CITY OF SEALY | WATER/LUX RD | 13.39 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 34.57 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 34.57 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 34.57 |
| JERRY BROWN | 2-TIRES/PCT.3 | 899.70 |
| SAN BERNARD ELECTRIC COOPERATI | ELEC/PCT. 3 BARN & SHOP | 51.11 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 152.41 |
| Fund 300 Dept 503 Total | | 1,247.94 |

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

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| A L & M BUILDING | MIETH LOW WATER/PCT.4 | 648.00 |
| ADDICKS FIRE & SAFETY, INC | SC & 15-EXTINGUISHER INSP,SUPP | 307.50 |
| AT&T | PHONE/PCT.4 CO. BARN | 170.97 |
| AUSTIN COUNTY TAX COLLECTOR | 2547/PCT.4 | 7.50 |
| BELLVILLE RENT-ALL,LLC | EQU RENT/PCT.4- MIETH LOW WATE | 698.00 |
| CATERPILLAR FINANCIAL SERVICES | 320DL EXCAVATOR SPN00688/299C | 11,336.73 |
| CITY OF SEALY | UTLITIES/CO. BARN PCT.4 | 197.98 |
| CLINT'S MOBILE TRUCK SERVICE | SERVICE CALL;1-FLAT &1-O'RING/ | 100.00 |
| CLINT'S MOBILE TRUCK SERVICE | SERVICE CALL;1-FLAT &1-O'RING/ | 60.00 |
| CLINT'S MOBILE TRUCK SERVICE | SERVICE CALL;4 NEW TIRES & STE | 1,965.00 |
| COLORADO COUNTY OIL CO | 920 GAL DIESEL/PCT.4 | 2,083.43 |
| DEERE CREDIT, INC. | SN:C30810348611/MODEL #XH1500/ | 4,948.79 |
| ENGIE RESOURCES | ELEC/PCT.4 CO BARN | 143.77 |
| ENGIE RESOURCES | SEC. LIGHT/PCT.4 | 12.33 |
| FORT BEND HYDRAULICS | REPAIR GROVE CYL/PCT.4 | 210.00 |
| FRONTIER COMMUNICATIONS | ACCT# 979-478-7121-091978-5/PC | 157.28 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.4 | 36.68 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.4 | 36.68 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.4 | 36.68 |
| JERRY BROWN | FLAT/PCT.4 | 12.00 |
| KOY CONCRETE,LTD. | 45 YDS 4000 PSI CONCRETE/PCT.4 | 4,680.00 |
| NORTHWEST DRIVE TRAIN SERVICE | BRAKE CHAMBER, CAB AIR BAG/PCT | 128.04 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| NORTHWEST DRIVE TRAIN SERVICE | R 14 VALVE RELAY/PCT.4 | 99.32 |
| NORTHWEST DRIVE TRAIN SERVICE | REFUND RELAY VALVE/PCT.4 | -44.85 |
| POSTMASTER, WALLIS | 12 MONTH BOX RENTAL, 754/PCT # | 40.00 |
| RUFUS GUEBARA JR | LOW WATER CROSSING MIETH RD.CO | 5,693.00 |
| SCHIEL ENTERPRISE INC | 3-MSRY CUT WHL 14"X1/8X1/PCT.4 | 20.97 |
| SCHIEL ENTERPRISE INC | NUTS AND BOLTS/PCT.4 | 38.75 |
| SCHIEL ENTERPRISE INC | 32W 2PK BULB FLUOR G&B/PCT.4 | 11.99 |
| SCHIEL ENTERPRISE INC | 50 -50LB LIME/PCT.4 | 424.50 |
| SEALY CONCRETE INC | 2 SK STABILIZED SAND/PCT.4 | 432.00 |
| SEALY PARTS INC | FUEL FILTER/PCT.4 | 17.85 |
| SEALY PARTS INC | POWER SERVICE DIESEL/PCT.4 | 9.69 |
| SEALY PARTS INC | HOSE CLMP, F L HOSE AND FUEL F | 37.89 |
| SEALY PARTS INC | 4 CYCLE SEF GALLON/PCT.4 | 22.99 |
| SEALY PARTS INC | BRAKE FLUID DOT 3-GAL/PCT.4 | 19.49 |
| SEALY PARTS INC | BANNER, STRAP, FLAG, MARVEL MST | 136.09 |
| SEALY PARTS INC | FL HOSE/PCT.4 | 16.10 |
| SEALY PARTS INC | ADAPTERS/PCT.4 | 2.98 |
| SEALY PARTS INC | BATTERY/PCT.4 | 109.27 |
| SEALY PARTS INC | BATTERY/PCT.4 | 95.03 |
| SEALY PARTS INC | BATTERY NUT-BOLT/PCT.4 | 1.99 |
| SHOPPA'S FARM SUPPLY, INC | SCREWS, WASHERS/PCT.4 | 61.18 |
| SUNBELT RENTALS, INC. | 47" DOUBLE DRUM RIDE ON ROLLER | 211.46 |
| TEXAS FACILITIES COMMISSION | 14 YAMAHA GRIZZLY 550/OTHER TO | 1,402.50 |
| TRACTOR SUPPLY CREDIT PLAN | BATTERIES/PCT 4 | 199.98 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 136.75 |
| WALMART COMMUNITY | WD-40;BRAKE CLEANER;SHOP SUPPL | 99.70 |
| WASHINGTON COUNTY TRACTOR CO. | BRAKE FLUIDS/PCT.4 | 57.00 |
| WASHINGTON COUNTY TRACTOR CO. | BRAKE BOOM SHREDDER TRACTOR/PC | 275.00 |
| YOUNG TIRE | 1-INSPECTION VIN 673732/PCT.4 | 7.00 |
| Fund 300 Dept 504 Total | | 37,612.98 |
| Fund 300 Total | | 416,217.35 |
| Fund 951 Dept 113 SHERIFF'S DEPARTMENT | | |
| BLUEBONNET ELECTRIC | GUN RANGE ELECTRIC USAGE/SO | 45.66 |
| DAMON HAGEN | SCHOOL MEAL REIMBURSEMENT/SO | 52.12 |
| DAVID VRABLEC | INMATE MEAL REIMBURSEMENT/SO | 7.35 |
| EAN HOLDINGS INC | VEHICLE RENTAL/SO | 675.00 |
| EAN HOLDINGS INC | VEHICLE RENTAL/SO | 600.00 |
| SHANE C SIPTAK | INSTALL SHED OVER CONCRETE SLA | 2,644.00 |
| SPARKLETT'S AND SIERRA SPRINGS | WATER FOR GUN RANGE/SO | 206.66 |
| Fund 951 Dept 113 Total | | 4,230.79 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---------------------------|---------------------|-----------------------|
| Fund 951 Total | | ----- 4,230.79 |
| **** Grand Total | | ----- 1,408,660.55 |
| * * * End of Report * * * | | |