

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO DISTRICT CLERK	2015V-0088-CHUCK WAYNE WADDLE,	3,164.91
AUSTIN CO DISTRICT CLERK	COURT COSTS, 2015V-0132-WARD,	46,203.64
AUSTIN CO DISTRICT CLERK	2016v-0174-DAN COLLIER - EXCES	94,128.34
AUSTIN CO. APPRAISAL DIST.	2015V-0088-CHUCK WAYNE WADDLE,	6,860.54
AUSTIN CO. APPRAISAL DIST.	2015V-0132-WARD, JOHN,ET AL	25,382.41
AUSTIN CO. APPRAISAL DIST.	2016v-0174-DAN COLLIER	23,409.11
AUSTIN COUNTY DISTRICT CLERK	2015V-0088-CHUCK WAYNE WADDLE,	1,342.00
AUSTIN COUNTY DISTRICT CLERK	2015V-0132-WARD JOHN-COURT COS	1,301.00
AUSTIN COUNTY DISTRICT CLERK	2016v-0174-DAN COLLIER-COURT C	860.00
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0088-CHUCK WAYNE WADDLE,	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0088-CHUCK WAYNE WADDLE,	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0088-CHUCK WAYNE WADDLE,	368.55
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0088-CHUCK WAYNE WADDLE,	30.00
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0132-WARD, JOHN,ET AL-PU	878.95
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0132-WARD, JOHN,ET AL-RE	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0132-WARD, JOHN,ET AL-TI	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0174-DAN COLLIER/PUBLICA	368.55
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0174-DAN COLLIER/RECORDI	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0174-DAN COLLIER/TITLE S	200.00
Fund 101 Dept Total		205,000.00

Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347:2-CANNON EXCH	39.95
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.63
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	393.20
AUSTIN COUNTY NEWS ONLINE	JULY 2018 VIDEO SERVICES	208.33
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	80.08
ERICA RESENDEZ	REIMB MILEAGE & HOTEL FOR CLAS	208.89
KRUPALA TIRE STORE	1-INSPECTION/ENV OFF	7.00
MARCY GRIMES	REIMB:OIL CHANGE & FILTERS FOR	44.99
QUILL CORPORATION	OFFICE SUPPLIES/CH;CJ;CC;DA;DC	76.74
QUILL CORPORATION	SCISSORS;HNG FILE FLDRS;BNDR C	70.34
QUILL CORPORATION	OFFICE SUPPLIES/VA;CJ;CC;JP1 &	35.34
QUILL CORPORATION	OFFICE SUPPLIES/CJ;DA & JAN SU	166.44
QUILL CORPORATION	GLOVES,BATTERIES-JAN;POST ITS-	7.39
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	49.05
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	67.58
SANDRA VRABLEC	REIMB MILEAGE - H-GAC MTG BUY-	53.35
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	64.48
UBEO	SN:C497P700265 MP C407/CO. JUDG	125.00
UBEO	SN:C727M810956 MPC3504EX/CO. JU	295.00
UBEO OF EAST TEXAS	6,005-COLOR COPIES/CO. JUDGE	480.40
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 Total		2,749.84
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	294.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.64
Fund 101 Dept 103 Total		310.44
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	ACCT#87810396347:RETURN A SHRE	
AMAZON.COM LLC	ACCT#87810396347:PENS &TONER/D	
AMAZON.COM LLC	ACCT#87810396347:LASER INDEX/D	31.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.15
CRAVENS OFFICE SUPPLY	50-CARD STOCK/DC	5.00
QUILL CORPORATION	OFFICE SUPPLIES/CH;CJ;CC;DA;DC	305.31
QUILL CORPORATION	ENV/DC	22.60
QUILL CORPORATION	OFFICE SUPPLIES/CJ;DA & JAN SU	
WEST PAYMENT CENTER	ACCT#1000504856-SUBSCRIPTION P	129.00
Fund 101 Dept 104 Total		497.02
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347:PENS &TONER/D	147.44
AMAZON.COM LLC	ACCT#87810396347:11-BACKUPS-CC	40.45
AMAZON.COM LLC	ACCT#87810396347:CD-R'S;DVD'S	
AMAZON.COM LLC	ACCT#87810396347:CENTON/SO	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	272.99
AUSTIN COUNTY PRINTING	1000-4PART FORMS NOTICE SETTIN	400.00
QUILL CORPORATION	OFFICE SUPPLIES/CH;CJ;CC;DA;DC	37.03
QUILL CORPORATION	OFFICE SUPPLIES/CJ;DA & JAN SU	2.25
QUILL CORPORATION	OFFICE SUPPLIES/DA & EMS	62.15
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.66
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
Fund 101 Dept 105 Total		3,481.45
Fund 101 Dept 106 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	178.42
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	79.94
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	294.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	174.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
VINCIK'S BUILDING SUPPLY	KEY RUSSWIN , KEY SCHLAGE SCI-	5.08
Fund 101 Dept 106 Total		963.43
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
XPERNET SERVICES, INC.	2-HP MONITORS & STAND/VETERAN'	357.00
Fund 101 Dept 107 Total		357.00
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:RETURN A SHRE	-126.29
AMAZON.COM LLC	ACCT#87810396347:LASER INDEX/D	348.60
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
IdentiSys, Inc.	300 IMAGES YMCKO DYE FILM/HR	141.54
LABOR LAW COMPLIANCE CENTER	2-TX LABOR LAW POSTERS ST & FE	64.90
QUILL CORPORATION	GLOVES, BATTERIES-JAN; POST ITS-	23.79
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		547.54
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.32
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	83.52
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	31.68
Fund 101 Dept 110 Total		151.52
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347:2-CANNON EXCH	39.95
AMAZON.COM LLC	ACCT#87810396347:SPRAYER-AGRI;	127.63
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	181.19
AUSTIN COUNTY PRINTING	200-4-PART NCR TRIAL COURTS CE	96.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	RETURN-LEGAL FOLDERS-CC & LYSO	-16.75
QUILL CORPORATION	OFFICE SUPPLIES/CH;CJ;CC;DA;DC	15.39
QUILL CORPORATION	OFFICE SUPPLIES/VA;CJ;CC;JP1 &	539.58
QUILL CORPORATION	RETURN TONER/CC	-482.63
QUILL CORPORATION	LEGAL FOLDERS & LOWD/CH & CC	33.50
QUILL CORPORATION	RETURN 1-SET OF LEGAL FOLDERS/	-16.75
TEXAS DEPARTMENT OF STATE	66-REMOTE BIRTH ACCESS/JULY 20	120.78
UBEO	S/N G186R320220/CC-VAULT	275.00
WEST PAYMENT CENTER	ACCT#:1000724676 SUBSCRIPTION	142.00

Fund 101 Dept 111 Total 1,182.39

Fund 101 Dept 112 TAX/COLLECTOR

AMAZON.COM LLC	ACCT#87810396347:SPRAYER-AGRI;	183.59
AT&T	MO. SERV CHARGE/TAX OFFICE	348.34
CRAVENS OFFICE SUPPLY	120-PENS;LAMINATE;LABELS;BATTE	262.21
CRAVENS OFFICE SUPPLY	1CS-CC ROLL THERMAL PAPER/TAX	37.95
CRAVENS OFFICE SUPPLY	1-CS PAPER & LEAD PENCIL REFIL	39.15
KIM RINN	REIMB:MILEAGE;HOTEL;FOOD-ELEC	1,238.79
KIM RINN	CHAPTER 19 MEALS/TAX ASSESSOR	32.15
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
TEXAS AGRILIFE EXTENSION SERVI	REG FEE - VG YOUNG SCHOOL FOR	270.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
XEROX CORPORATION	SN:MX4-316343-BASE CHARGE/TAX	324.58
XEROX CORPORATION	SN:MX4-316343/COPY CHARGE/TAX	14.55

Fund 101 Dept 112 Total 3,111.30

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

ADVANCED PUBLIC SAFETY, INC.	VIRTUAL PARTNER ENGINE & QUICK	1,094.12
AMAZON.COM LLC	ACCT#87810396347:APC BACKUP/EM	
AMAZON.COM LLC	ACCT#87810396347:RETURN A SHRE	
AMAZON.COM LLC	ACCT#87810396347:PENS & TONER/D	
AMAZON.COM LLC	ACCT#87810396347:LASER INDEX/D	
AMAZON.COM LLC	ACCT#87810396347:2-CANNON EXCH	
AMAZON.COM LLC	ACCT#87810396347:11-BACKUPS-CC	
AMAZON.COM LLC	ACCT#87810396347:CD-R'S;DVD'S	173.37
AMAZON.COM LLC	ACCT#87810396347:UPS BATTERY B	
AMAZON.COM LLC	ACCT#87810396347:CENTON/SO	106.31
AMAZON.COM LLC	ACCT#87810396347:SPRAYER-AGRI;	
APPEL FORD-MERCURY	ACTUATOR ASY/SO	247.86
APPEL FORD-MERCURY	ACTUATOR ASY/SO	550.80
APPEL FORD-MERCURY	INSTALL KEY PAD/SO-VIN 93457	50.00
APPEL FORD-MERCURY	INSTALL KEY PAD/SO-VIN 0242	50.00
APPEL FORD-MERCURY	INSTALL KEY PAD & TURN ON BLAC	100.00

Vendor Name	Invoice Description	Invoice Amt.
APPEL FORD-MERCURY	INSTALL KEY PAD & TURN ON BLAC	100.00
APPEL FORD-MERCURY	INSTALL KEY PAD/SO-VIN 2990	50.00
AT&T	MO. SERV & LD CALLS/SO & JP1	1,064.60
AT&T	MO CHARGES & LD/SO;DPS;JP3	146.56
BELLVILLE AUTO CARE CENTER	BLADE/SO	13.48
BELLVILLE AUTO CARE CENTER	HALOGEN CAPSULES & ALL SEASON	23.87
BELLVILLE AUTO CARE CENTER	PC STAR BIT & 1 PC SAE HEX B/S	40.76
BRANDON HOFF	HUB CAP REPLACEMENT	49.95
CAR SHOP	PLATE #1161822/REPLACE BELT &	241.94
CARROLL'S GUN SHOP INC	AMMUNITION/SO	1,624.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	566.31
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	833.67
CRAVENS OFFICE SUPPLY	PACKING TAPE/SO	7.00
CRAVENS OFFICE SUPPLY	HP TONER CARTRIDGE/SO	198.54
CRAVENS OFFICE SUPPLY	8CS-PAPER/SO & 12CS-PAPER/CH	287.92
DANA SAFETY SUPPLY, INC	DSS INTALLATION ON CP EQUIP/SO	300.00
DANA SAFETY SUPPLY, INC	DASHLIGHT;LED PERIMETER;L-BRAC	2,170.10
DOCUMATION OF EAST TEXAS	265 COLOR & 19,464 BLACK COPY	207.45
FedEx	INTERNET SHIPPING/SO	27.90
GALLS, LLC	3-TAC LITE PANTS/SO	75.50
GT DISTRIBUTORS, INC.	30-RIFLE VESTS/GRANT FUNDED,CJ	22,190.00
GT DISTRIBUTORS, INC.	4-BP VESTS;18-MEDIC POUCHES;12	1,270.00
GUS GEORGE LAW ENFORCEMENT	CRISIS INTERVENTION TRAINING-R	100.00
GUS GEORGE LAW ENFORCEMENT	CANINE ENCOUNTER TRAINING-R.LE	30.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00
GUS GEORGE LAW ENFORCEMENT	BASIC TELECOMMUNICATIONS CERT	100.00
GUS GEORGE LAW ENFORCEMENT	CANINE ENCOUNTER TRAINING/A.SH	20.00
GUS GEORGE LAW ENFORCEMENT	ACTIVE SHOOTER/B. PERRY/SO	20.00
GUS GEORGE LAW ENFORCEMENT	ACTIVE SHOOTER/B. BORLAND/SO	20.00
GUS GEORGE LAW ENFORCEMENT	ACTIVE SHOOTER/M. ROBERTSON/SO	20.00
GUS GEORGE LAW ENFORCEMENT	BASIC COUNTY CORRECTIONS-J. JA	100.00
GUS GEORGE LAW ENFORCEMENT	BASIC COUNTY CORRECTIONS-E. ME	100.00
GUS GEORGE LAW ENFORCEMENT	BASIC COUNTY CORRECTIONS-E. WH	100.00
GUS GEORGE LAW ENFORCEMENT	ACTIVE SHOOTER-C. WARMKE/SO	20.00
GUS GEORGE LAW ENFORCEMENT	ACTIVE SHOOTER-J. LEAKS/SO	20.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION & ACTIVE S	40.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00
GUS GEORGE LAW ENFORCEMENT	ACTIVE SHOOTER-C. MARESH/SO	20.00
JESSE A. REED III, Ph.D.	L-3 EVALS-AIKEY/JAIL & LANE;PR	600.00
KAUFFMAN TIRE/HOUSTON	8-TIRES/SO	1,096.24
KRUPALA TIRE STORE	1-INSPECTION/SO	7.00
KRUPALA TIRE STORE	1-INSPECTION/SO	7.00
KRUPALA TIRE STORE	1-INSPECTION/SO	7.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	16.00

Vendor Name	Invoice Description	Invoice Amt.
KRUPALA TIRE STORE	1-INSPECTION/SO	7.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	1-TRAILER TIRE/DISPOSAL FEE/SO	88.30
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	16.00
MILLER UNIFORMS, INC.	4-5.11 TACLITE SHIRT, 3-5.11 T	417.69
MILLER UNIFORMS, INC.	2-BLAUER SHORT SLEEVE, 2-EMBRO	99.76
MILLER UNIFORMS, INC.	1-TACLITE PRO SHIRT, RIPSTOP/S	54.99
MILLER UNIFORMS, INC.	2-TACLITE SHORTS/SO	109.72
MILLER UNIFORMS, INC.	10-SGT CHEVRONS/SO	55.41
MILLER UNIFORMS, INC.	RETURN 2-TACLITE SHORTS & SS D	-131.94
QUE TEL CORPORATION	EVIDENCE TRAQ SOFTWARE SYSTEM/	13,645.00
QUILL CORPORATION	SCISSORS;HNG FILE FLDRS;BNDR C	57.78
QUILL CORPORATION	FILE FOLDERS, 200 VINL CLIPS,	141.71
QUILL CORPORATION	OFFICE SUPPLIES/SO	296.55
QUILL CORPORATION	OFFICE SUPPLIES/SO	42.08
R.K. AUTOMOTIVE GROUP, LP	REFUND FOR DRIVEABILITY TEST/S	-98.00
R.K. AUTOMOTIVE GROUP, LP	DOOR PANEL/PWR STEERING REPR;	615.56
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	111.82
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	137.82
RIVERSIDE TIRE CENTER	VN:34743-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	VN:61429-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	VN:38239-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	VN:300627-OIL & B FILTER SERVIC	18.00
RIVERSIDE TIRE CENTER	VN:0627/4-TIRES/SO	680.12
ROCKING B COWBOY SUPPLY	1-RESISTOL WILDFIRE/SO-BRANDES	75.00
S & S AUTOMOTIVE	VN:4743;REP A/C CONDENSOR/SO	612.12
S & S AUTOMOTIVE	VN:7926; OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:9377;REP BRKN BRAKE SWITCH;	154.96
S & S AUTOMOTIVE	VN:8843;R/R 2-O2 SENSORS/SO	274.03
S & S AUTOMOTIVE	VN:9016;OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:8084;BRAKE JOB;REP ROTORS &	472.35
S & S AUTOMOTIVE	VN:6926;OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:4824;REP LEAKING EXHAUS MAN	531.36
S & S AUTOMOTIVE	VN:38190-WIPERS AND INSPECTION	41.60
S & S AUTOMOTIVE	VN:232014, REP RIMS, MT, BAL,	1,146.84
S & S AUTOMOTIVE	VN:88767-REP 4 TIRES,MT, BAL,	792.62
S & S AUTOMOTIVE	VN:20452, CK FLUIDS, OIL CHG,	59.00
S & S AUTOMOTIVE	VN:234713, CK FLUIDS, AMSOIL P	15.00
S & S AUTOMOTIVE	VN:88767, LOW BEAM HEADLT OUT,	58.49
S & S AUTOMOTIVE	VIN:4824-ROTATE TIRES;SWAP FRO	45.00
S & S AUTOMOTIVE	VIN:3467-ROTATE TIRES/SO	89.99
S & S AUTOMOTIVE	VIN:4824-DEL AIRBAG SELECTOR S	134.99
S & S AUTOMOTIVE	VIN:9377-EVAC & RECHARGE A/C,	89.99
S & S AUTOMOTIVE	VIN:5661-RMV & REP BROKEN DRIV	45.00
S & S AUTOMOTIVE	VIN:5992-MNT/BAL;OIL CHG;SPLIC	184.18
SCHIEL ENTERPRISE INC	ALK D BATTERIES/SO	7.59
ST PROMOTIONS INC	8 PRINTING ON PROVIDED T'S (VI	40.00

Vendor Name	Invoice Description	Invoice Amt.
STAR CLEANERS	ALTER 1-LADIES JEANS/SO	15.00
STAR CLEANERS	ALTER 3-LADIES SLACKS/SO	32.00
TEGELER CHEVROLET, INC	COMM WITH RADIO, RECALL PERFOR	970.26
TEXAS COMMISSION ON LAW	TRAINING COORD CONFERENCE/D. D	150.00
TEXAS COMMISSION ON LAW	TRAINING COORD CONFERENCE/N. H	150.00
TEXAS COMMUNICATIONS	ANTENNA; UNIV HOLDER; HEADSET; BA	2,257.21
TEXAS JAIL ASSOCIATION	CONF REG & MMBRSHP FEE-HOLLOMA	750.00
TLO LLC	SEARCHES/SO	222.15
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UBEO OF EAST TEXAS	2,310 COLOR & 1,510 BLACK COPY	207.45
UNIFORM WAREHOUSE, INC.	13-ADJ PLAIN BLACK CAPS, 1 POL	79.85
UNIFORM WAREHOUSE, INC.	74-BLACK POLO SHIRTS & SHIPPIN	1,329.25
UPS	INTERNET SHIPPING/SO	12.36
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	12,508.84
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,046.90
VISUAL PROMOTIONS	4-CUST EMB WORK ON SHIRTS/SO	36.00
WALMART COMMUNITY	FOAM GLITTER LTTR; FACE PAINT; B	
WAYNE FAIRMAN	WINDOW TINT FOR '18 TOYOTA 4-R	100.00
WAYNE FAIRMAN	WINDOW TINT FOR '18 FORD F-150	125.00
WAYNE FAIRMAN	WINDOW TINT FOR '18 FORD F-150	125.00
XPERNET SERVICES, INC.	WINDOWS 2016 STD SERVER/SO	1,779.00
Fund 101 Dept 113 Total		82,948.05

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	1,186.85
BELLVILLE AUTO CARE CENTER	4-HEX NUTS/SO	.53
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/KING, DARRE	280.51
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BROOKS, DON	205.32
BRADLEY HANATH	3-52" TORO BLADES/CO JAIL	47.85
BRADLEY HANATH	SHARPEN 6-BLADES/CO JAIL	30.00
BRADLEY HANATH	3-TORO BLADES/CO JAIL	62.35
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/VERM, DONAL	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/WILLS, LARR	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LEANDRO, JO	121.85
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/EVANS, CHAD	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BADGER, STE	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KING, DARRE	105.40
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	77.09
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	69.99
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	15.33
BROOKSHIRE BROTHERS	FOOD & BLEACH - CO. JAIL	79.03
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	59.74
CITY OF BELLVILLE	UTILITIES/CO.JAIL	6,457.20
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	143.20
COOKS CORRECTIONAL	HEAVY DUTY SLICER/CO.JAIL	3,792.49
COOKS CORRECTIONAL	20QT MIXER, SHAFTS, GUARD, SHIP, D	2,869.99

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT CREDIT SERVICES	HUSKY 4-SHELF WELDED UNIT/JAIL	567.00
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE	108.67
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE	58.01
JESSE A. REED III, Ph.D.	L-3 EVALS-AIKEY/JAIL & LANE;PR	200.00
LINSEISEN'S FEED & SUPP	ROUNDUP & VEGETATION CONTROL/C	119.98
LOWE'S	27-GAL TOTE W/ LATCH/JAIL	13.29
MERSCHAT SERVICES INC	FRT UNIT-BAD 3POLE CNTRL;2ND U	1,412.93
MERSCHAT SERVICES INC	ADJ BELT TO EXHAUST FAN/CO.JAI	342.35
MERSCHAT SERVICES INC	CK UNIT MAKING NOISE-VISUAL IN	139.50
McMASTER-CARR SUPPLY CO.	PLASTIC CART W/ OUTLET STRIP/S	147.14
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,772.98
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,589.90
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,283.26
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,352.66
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,241.84
PLUMB LEVEL, LLC	INSTALL 6GAL RHEEM WATER HEATE	1,388.41
SCHIEL ENTERPRISE INC	WASP & HORNET/INSECT KILLER/SO	7.98
ST JOSEPH REGIONAL HEALTH CENT	RUN#18-7975&18-8191/AMB TRANSP	3,189.40
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/MERRITT, BE	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/JONES, MARV	91.64
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/CASTILLO, A	46.73
TRIPLE-T REFRIGERATION, INC.	COOLER & FREEZER FROZE UP-CLEA	382.50
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	ACE LED AND BREAKER VACUUM BRA	34.96
VINCIK'S BUILDING SUPPLY	CORD EXTN/SO	25.99
VINCIK'S BUILDING SUPPLY	SCRAPER PLASTIC RAZOR AND HEAV	11.67
WALMART COMMUNITY	FOAM GLITTER LTR;FACE PAINT;B	
WALMART COMMUNITY	REM OIL;PWDR BLST;CLEANING SUP	126.30
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	354.34

Fund 101 Dept 114 Total 32,274.05

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

AMAZON.COM LLC	ACCT#87810396347:APC BACKUP/EM	
AMAZON.COM LLC	ACCT#87810396347:RETURN A SHRE	
AMAZON.COM LLC	ACCT#87810396347:PENS & TONER/D	
AMAZON.COM LLC	ACCT#87810396347:LASER INDEX/D	
AMAZON.COM LLC	ACCT#87810396347:2-CANNON EXCH	
AMAZON.COM LLC	ACCT#87810396347:11-BACKUPS-CC	
AMAZON.COM LLC	ACCT#87810396347:CD-R'S;DVD'S	
AMAZON.COM LLC	ACCT#87810396347:UPS BATTERY B	
AMAZON.COM LLC	ACCT#87810396347:CENTON/SO	
AMAZON.COM LLC	ACCT#87810396347:SPRAYER-AGRI;	
AMERICAN ELEVATOR INSPECTIONS	5-YEAR LOAD INSPECTION FEE/CH	325.00
BELLVILLE AUTO CARE CENTER INC	BATTERY/CJ	135.98
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	215.69
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98



Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CITY OF BELLVILLE	UTILITIES/AGRILIFE	477.19
CITY OF BELLVILLE	UTILITIES/CH	4,322.81
CITY OF BELLVILLE	UTILITIES/AD PROBATION	428.12
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	41.47
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	707.59
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	12.93
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	85.46
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	71.15
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	5.08
CONDR COMMUNICATIONS	AUGUST'18 ALARM SYSTEM MONITOR	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	157.18
ENGIE RESOURCES	ELEC WEIGH STATION	79.41
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	305.39
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
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	RETURN-LEGAL FOLDERS-CC & LYSO	-36.45
QUILL CORPORATION	OFFICE SUPPLIES/VA;CJ;CC;JP1 &	664.79
QUILL CORPORATION	RETURN TONER/CC	
QUILL CORPORATION	LYSOL/CH	6.89
QUILL CORPORATION	LEGAL FOLDERS & LOWD/CH & CC	29.56
QUILL CORPORATION	RETURN 1-SET OF LEGAL FOLDERS/	
QUILL CORPORATION	OFFICE & CLEANING SUPPS/JP3	14.18
QUILL CORPORATION	OFFICE & CLEANING SUPPS/JP4	56.46
QUILL CORPORATION	CLEANING SUPPS/W.E. LIBRARY	105.69
QUILL CORPORATION	ENV;WILL RETURN CLOCK SIGN;TP/	24.99
QUILL CORPORATION	OFFICE SUPPLIES/CJ;DA & JAN SU	190.24
QUILL CORPORATION	GLOVES, BATTERIES-JAN;POST ITS-	172.81
QUILL CORPORATION	GLOVES-JANITORIAL	23.58
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.01
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	60.00
THE BUG DOCTOR	PEST CONTROL/WENDT ST BUILDING	140.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	ACE W&G, CM FLTR BAG,OUTLETBOX	172.94
VINCIK'S BUILDING SUPPLY	CRAWL INSECT KILLER AND HD MAX	16.98
VINCIK'S BUILDING SUPPLY	RDUP POISN,A W&G KLL,WEED STP+	83.14
VINCIK'S BUILDING SUPPLY	MULCH BLADE AND PLASTIC DIP-RE	46.46
WALMART COMMUNITY	AIR FLTRS;PRINTER;LOCK BOX;CAR	34.86
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	50.61

Fund 101 Dept 115 Total 9,949.97

Fund 101 Dept 116 AgriLIFE EXTENSION

Vendor Name	Invoice Description	Invoice Amt.
AT&T	PHONE & LONG DISTANCE/AGRI BLD	444.53
LARRYMEY HAWKINS	TONER/AGRI	865.00
MICHELLE ALLEN	REIMB:3 DIFFERENT PROGRAMS/EXT	27.12
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		1,879.13

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	J#112/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#147/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#144/JURY ROSTER 18-6/CCAL	10.00
CALVIN GARVIE	REPRESENTATION FOR APPEAL/Q.GR	850.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	J#87/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#133/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#55/JURY ROSTER 18-6/CCAL	82.00
[REDACTED]	J#135/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	CPS/JURY ROSTER 18-6/CCAL	75.00
[REDACTED]	J#104/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#50/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#111/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#37/JURY ROSTER 18-6/CCAL	92.00
[REDACTED]	J#38/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#17/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#109/JURY ROSTER 18-6/CCAL	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#4/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#121/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#77/JURY ROSTER 18-6/CCAL	92.00
[REDACTED]	J#21/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#14/JURY ROSTER 18-6/CCAL	92.00
[REDACTED]	J#60/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#48/JURY ROSTER 18-6/CCAL	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/SHANE KENNETH THOM	390.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/LITZY CASTANEDA	390.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/ERIC MARRO	390.00
[REDACTED]	J#2/JURY ROSTER 18-6/CCAL	92.00
[REDACTED]	J#125/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#27/JURY ROSTER 18-6/CCAL	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J#126/JURY ROSTER 18-6/CCAL	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#115/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	J#59/JURY ROSTER 18-6/CCAL	10.00
[REDACTED]	TCV/JURY ROSTER 18-6/CCAL	224.00

Vendor Name	Invoice Description	Invoice Amt.
TRAVIS COUNTY TREASURER	PA 18-02582 AUTOPSY FEE/LITZY	2,900.00
TRAVIS COUNTY TREASURER	PA 18-02467 AUTOPSY FEE/SHANE	2,900.00
UBEO	SN:C317L900117/DC	215.00
	J#80/JURY ROSTER 18-6/CCAL	92.00
	J#128/JURY ROSTER 18-6/CCAL	10.00
	J#130/JURY ROSTER 18-6/CCAL	10.00
	J#96/JURY ROSTER 18-6/CCAL	10.00
Fund 101 Dept 117 Total		17,788.00
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	200.00
CYNTHIA MOSLEY	REIMB:FOSTER CHILD CLOTHING	85.95
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	200.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		1,735.95
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	81.95
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.88
QUILL CORPORATION	OFFICE SUPPLIES/VA;CJ;CC;JP1 &	32.52
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		220.35
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.56
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.72
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	17.66
Fund 101 Dept 120 Total		89.94
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	157.96
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
QUILL CORPORATION	OFFICE & CLEANING SUPPS/JP3	89.10
QUILL CORPORATION	ENV;WILL RETURN CLOCK SIGN;TP/	33.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.34
Fund 101 Dept 121 Total		605.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	254.70
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.46
QUILL CORPORATION	OFFICE & CLEANING SUPPS/JP4	39.94
UBEO	SN:E336M810028/JP4	104.00
UBEO OF EAST TEXAS	1,631 OVERAGE COPIES/JP4	64.42
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.32
WALLIS POSTMASTER	3 ROLLS (STAMP @.49 CENTS) 100	163.00
Fund 101 Dept 122 Total		759.84
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	
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 2,3&4,	131.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.33
Fund 101 Dept 124 Total		219.05
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
RONNIE GRIFFIN	HOTEL REIMBURSEMENT/CONSTABLE	225.95
RONNIE GRIFFIN	HOTEL TAG REGISTRATION/CONST 3	7.50
SAM HOUSTON ST UNIVERSITY	BILL BLACKWOOD LAW ENF ONLINE	45.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	99.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.75
WATCHGUARD VIDEO	REPAIR IN CAR VIDEO CAMERA/CON	274.00
Fund 101 Dept 125 Total		705.92
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	220.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.51
Fund 101 Dept 126 Total		275.02

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 127 CAPITAL OUTLAY		
SATELLITE SHELTERS, INC	STEPS;PROP TAX;OFFICE W/RR/SO-	515.00
SATELLITE SHELTERS, INC	STEPS; PROP TAX; MOBILE OFFICE	515.00
SILSBEE FORD INC	FORD F150, VIN:1FTEW1PG0JKE029	52,954.00
SILSBEE FORD INC	FORD F150, VIN:1FTEW1PG7JKE029	52,554.00
SILSBEE FORD INC	FORD F150, VIN:1FTEW1PG9JKE029	52,554.00
SILSBEE FORD INC	FORD F250 SUPER, VIN:1FT7W2BTX	54,520.00
Fund 101 Dept 127 Total		213,612.00
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	4,594.12
AT&T	MONTHLY SERV/ADULT PROBATION	737.62
AT&T	MONTHLY SER - CH	612.02
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	218.23
AT&T	MO CHARGES & LD/SO;DPS;JP3	107.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN COUNTY FIREFIGHTERS	FY 2017-2018 ALLOCATION	5,000.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	8.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	16.00
BELLVILLE GENERAL HOSPITAL	LABORATORY TEST	949.15
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	190.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	40.00
BELLVILLE TIMES	4-HW ADS- JAILER	173.28
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED & EME	793.92
CRAVENS OFFICE SUPPLY	8CS-PAPER/SO & 12CS-PAPER/CH	431.88
DANE GRANT	REFUND FOR PATIENT OVERPAYMENT	684.90
FORT BEND COUNTY TREASURER	26 -FEMALE INMATES/121-DAYS HO	6,655.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.11
HARRY MACDONALD	REFUND FOR PATIENT OVERPAYMENT	20.00
INDUSTRY TELEPHONE	STATIC IP & DSL	611.95
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION REVIEW/P	1,823.75
LARRYMEY HAWKINS	MICR INK FOR COUNTY CHECKS	360.00
MARK NOVISKIE	REFUND FOR PATIENT OVERPAYMENT	175.90
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	2,230.01
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,396.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECT FI	881.67
QUILL CORPORATION	OFFICE SUPPLIES/CH;CJ;CC;DA;DC	33.12
QUILL CORPORATION	SURPROTECTOR/CH	14.24
QUILL CORPORATION	OFFICE SUPPLIES/VA;CJ;CC;JP1 &	103.88
RESERVE ACCOUNT	POSTAGE METER/CH	19,000.00
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
STEPHEN F. AUSTIN PARK ASSOC	ALLOCATED FUNDS	5,000.00

Vendor Name	Invoice Description	Invoice Amt.
STEWART J. GUSS, ATTY AT LAW	REFUND FOR PATIENT OVERPAYMENT	1,679.31
TEXAS ASSOCIATION FOR COURT AD	42ST ANNUAL TACA EDUCATION CON	425.00
TEXAS PARKS & WILDLIFE DEPT	CITATION/CODY WENDT	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	192.57
XPERNET SERVICES, INC.	1-DESKTOP COMPUTER;MONITOR;OFF	1,337.00
Fund 101 Dept 128 Total		57,135.86
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	478.22
A L & M BUILDING	WOOD & NAILS/EMS-MAKESHIFT WAL	86.89
A L & M BUILDING	RETURN WOOD/EMS	-9.78
AMAZON.COM LLC	ACCT#87810396347:APC BACKUP/EM	61.70
AMAZON.COM LLC	ACCT#87810396347:UPS BATTERY B	359.08
APPEL FORD-MERCURY	U27C-OIL & FILTER CHANGE/INSPE	330.55
APPEL FORD-MERCURY	U25B-INSTALL 2-NEW EXHAUST BRA	101.58
APPEL FORD-MERCURY	25B-OIL CHANGE;REP ENGINE AIR	313.32
APPEL FORD-MERCURY	31B-OIL CHANGE & INSPECTION/EM	75.95
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	37.13
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	359.81
AUSTIN COUNTY PRINTING	50-POSTERS; 50-FLYERS/EMS	37.50
BELLVILLE AUTO CARE CENTER INC	2-ASSORTED GROMMETS; 20-SELF T	15.08
BELLVILLE AUTO CARE CENTER INC	DEF/EMS	55.96
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER - FIRE	34.02
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	719.49
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,228.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,176.69
CENTERPOINT ENERGY	GAS/EMS ST 4	21.51
CHANNING L. BETE CO., INC.	140 HS FA CPR AED COURSE E-CAR	2,380.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	603.32
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	971.61
DISH	EMS ST.4	48.91
DISH	EMS ST.4	48.91
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,987.50
ENGIE RESOURCES	ELEC/EMS ST. 4	292.95
ENGIE RESOURCES	ELEC/EMS ST. 2	282.98
FRAZER, LTD.	U26B-REPAIR SIDE STEP SHAKE AS	179.07
FRAZER, LTD.	25B-REP IGNITION CIRCUIT, BOAR	1,276.60
FRAZER, LTD.	31B-REPLACE CONDENSER/EMS	906.30
FRAZER, LTD.	25B-CHECK GENERATOR/EMS	200.00
FRAZER, LTD.	24C-TROUBLE SHOOT IGNITION KIL	248.33
FRAZER, LTD.	25B-MOTOR REP-ELEC STEP;GEARBO	193.50
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	66.06
GALLS, LLC	2-TAC LITE PANTS/EMS	94.10
GALLS, LLC	2-TAC LITE PANTS/EMS	94.10
GALLS, LLC	RETURN - 2-TAC LITE PANTS/EMS	-94.10

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	2-TAC LITE PANTS/EMS	102.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.73
KEVIN J. SEIGLER	20B-PULL STERRING COLMN DWN &	288.75
KEVIN J. SEIGLER	31B-PULL & REP BAD EMERGENCY L	254.35
KEVIN J. SEIGLER	34A-PARTS;LABOR;TRAVEL TIME TO	3,892.45
KEVIN J. SEIGLER	34A-PARTS;DRILL/MNT FUSE BLK;W	2,381.84
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.29
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	116.56
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	116.56
PB & J ENTERPRISES, INC. DBA	SC-A/C NOT WKNG; REP FLTR;CLEA	261.95
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	1,412.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	OFFICE SUPPLIES/DA & EMS	379.00
TELEFLEX MEDICAL INC	1-AIRTRAQ SP/EMS	171.19
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	3,861.87
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.21
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	642.68
VINCIK'S BUILDING SUPPLY	BASKET STRAINER, CEMENT RAIN-R	24.47
VINCIK'S BUILDING SUPPLY	EXT TUBE SJ,BASKET STRAINER-CR	-14.10
VINCIK'S BUILDING SUPPLY	NUT SJ 1.5X1.5" BULK/EMS	3.49
VINCIK'S BUILDING SUPPLY	TPE CTNEZ STRTCLR 1.88X22/EMS	4.59
VINCIK'S BUILDING SUPPLY	BATTERY-ALKINE 9V EVER/EMS	5.99
VISUAL PROMOTIONS	EMB WORK ON CAP/EMS	20.00
VISUAL PROMOTIONS	EMB WORK ON CP SHIRT/EMS	12.00
VISUAL PROMOTIONS	2-EMB WORK ON SHIRTS/EMS	48.00
W. W. GRAINGER, INC	3-FLANGED LOCKING INLET, MARIN	245.46
WALMART COMMUNITY	AIR FLTRS;PRINTER;LOCK BOX;CAR	295.77
ZOLL MEDICAL CORPORATION	5-RESQPOD ITD 10 #12-0242-000/	544.35

Fund 101 Dept 130 Total 34,307.11

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BELLVILLE BUTANE COMPANY	520GAL-COMMERCIAL PROPANE/BLEI	1,024.40
BELLVILLE BUTANE COMPANY	REP STAGE REGULATOR/BLEIBLERVI	68.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	471.75
CITY OF BELLVILLE	ELEC/TWR 1	108.27
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	223.56
HARRIS COUNTY TREASURER	UPDATE EXISTING TEMPLATE/SO	72.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
MOTOROLA SOLUTIONS, INC.	CABLE;DESKTOP SPEAKER;HEADSET;	1,816.76
TEXAS COMMUNICATIONS	REMOVE OLD 800 XTL & SB9600 IN	840.00
TEXAS COMMUNICATIONS	5-PLANTRONICS STARSET DISPATCH	609.10
TEXAS COMMUNICATIONS	1-PLANTRONICS STARSET DISPATCH	105.50
TEXAS COMMUNICATIONS	6-PLANTRONICS BATTERIES/SO	411.75
TEXAS COMMUNICATIONS	MEASURE BETWEEN DISPATCH & CES	678.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	109.80

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	587.36
Fund 101 Dept 131 Total		8,126.25
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,474.01
PB & J ENTERPRISES, INC. DBA	TRANE XR15 5 TN(16SEER) STAGE	9,600.00
PB & J ENTERPRISES, INC. DBA	SC-REP FAN MOTOR & CK SYSTEM O	158.95
QUILL CORPORATION	CLEANING SUPPLIES/WENDT BLDG	328.22
Fund 101 Dept 133 Total		11,561.18
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
DEMCO	COLOR TINT LABS/KNOX LIBRARY	23.03
DEMCO	LABELS & PROTECTORS; NYLON MAI	145.44
ENGIE RESOURCES	ELEC/KNOX LIB	177.24
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.58
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	245.82
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	17.07
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		810.66
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/CREDIT-W.E. L	-48.85
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	42.95
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	49.47
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-4.96
AMAZON.COM LLC	ACCT#87810218988: 2-DVD's/W.E.	20.00
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	15.96
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.92
FOLLETT SOFTWARE COMAPNY	LICENSE SUPPORT RENEWAL/W.E. L	870.45
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.14
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96



Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.60
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	18.91
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	18.91
Fund 101 Dept 140 Total		1,242.16
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	316.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		316.71
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	149.00
RAY CHISLETT	REIMB:MILG - HGCA FLOOD MANAGE	57.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.33
Fund 101 Dept 150 Total		294.10
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.13
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	179.92
AUSTIN COUNTY TAX COLLECTOR	96889/JUV	7.50
AUSTIN COUNTY TAX COLLECTOR	65797/JUV	7.50
FORT BEND COUNTY JUVENILE PROB	2-JUV'S, 23-DAYS DETENTION/JUV	120.00
TCSI LLC	PRE ADJUDICATED JULY 16-27, 20	1,133.33
TCSI LLC	PRE ADJUDICATED JULY 27-31, 20	811.50
TEXAS CORRECTIONS ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP	42.00
TRUECORE BEHAVIORAL SOLUTIONS	MEDICAL SERV & PRESCRIPTIONS/J	353.95
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	92.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.00
Fund 101 Dept 160 Total		3,150.73
Fund 101 Total		698,359.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	15.99
DISH	EMS ST.4	46.60
DISH	EMS ST.4	46.60
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	88.58
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	88.34
Fund 102 Dept 256 Total		368.27
Fund 102 Total		368.27
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
INGRAM LIBRARY SERVICES	14-BOOKS/KNOX LIBRARY	145.10
JAMES M RUSSELL	2 WALL MAPS - AUSTIN CO & TEXA	239.98
WALMART COMMUNITY/RFCSLLC	3-DVD'S; 4-BOARD GAMES; LAMINATI	125.94
Fund 115 Dept 135 Total		511.02
Fund 115 Total		511.02
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AWARDS USA	MEDALS/RIBBONS FOR SUMMER READ	40.21
CHERYL L SCHRAMM	REIMB:150 STUDENT SOUND SCIENC	485.00
Fund 116 Dept 315 Total		525.21
Fund 116 Total		525.21
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
STENOGRAPH LLC	CUS #114657, DIANA PARKER/CCL	399.45
STENOGRAPH LLC	CUS #114657, DIANA PARKER/CCL	897.40
Fund 117 Dept 165 Total		1,296.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 117 Total		1,296.85
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TRACK GROUP, INC	TRACKERPAL MONITOR-RELIALERT P	90.00
TRACK GROUP, INC	TRACKERPAL PASSIVE & INACTIVE	93.00
Fund 120 Dept 300 Total		183.00
Fund 120 Total		183.00
Fund 125 Dept 300 GRANT FUND EXPENDITURES		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 125 Dept 300 Total		.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
TXTAG	TOLL FEE-JUV PROBATION	39.03
Fund 125 Dept 333 Total		39.03
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	5-COUNSELING SESSIONS/JUVENILE	375.00
LEE GONZALES	2-INDIVIDUAL SESSIONS/JUV PROB	150.00
REDWOOD TOXICOLOGY LABORATORY,	100-PANEL GENERIC 5/JUV	239.00
STRIDES YOUTH SERVIES	12-AGRESSION REP TRAINING SESS	1,500.00
STRIDES YOUTH SERVIES	4-BOTVIN LIFE SKILLS GROUP/JUV	500.00
STRIDES YOUTH SERVIES	2-FAMILY COUNSELING SESSIONS/J	140.00
STRIDES YOUTH SERVIES	2-IND COUNSELING SESSIONS/JUV	140.00
STRIDES YOUTH SERVIES	4-FAMILY COUNSELING SESSIONS/J	280.00
STRIDES YOUTH SERVIES	3-IND COUNSELING SESSIONS/JUV	210.00
Fund 125 Dept 334 Total		3,534.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	2-JUV'S, 23-DAYS DETENTION/JUV	2,410.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 335 Total		2,410.00
Fund 125 Dept 336	MENTAL HEALTH SERVICES	
KELLY BRAST	5-COUNSELING SESSIONS/JUVENILE	
Fund 125 Dept 336 Total		.00
Fund 125 Total		5,983.03
Fund 127 Dept 162	JUVENILE RESTITUTION	
REBECCA GIRTS	JUVENILE RESTITUTION	50.00
Fund 127 Dept 162 Total		50.00
Fund 127 Total		50.00
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	147.86
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/JOSEPH	887.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/JASMINE	79.04
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/MICHELL	97.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/JOHN WE	322.56
J&R FOOD MART	REIMB: INSUFFICIENT CK/JUSTIN R	483.83
MAIN STREET ANIMAL HOSPITAL	REIMB: INSUFFICIENT CK/JENNIFER	155.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		2,172.29
Fund 131 Total		2,172.29
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	185.63
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.63
UBEO	S/N W1231100067/CC	295.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Dept 337 Total		668.26
Fund 137 Total		668.26
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	81.05
Fund 139 Dept 339 Total		81.05
Fund 139 Total		81.05
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	29.99
STRIDES YOUTH SERVIES	4-IND COUNSELING SESSIONS/JUV	280.00
STRIDES YOUTH SERVIES	1-PSYCH EVALUATION/JUV PROBATI	400.00
Fund 143 Dept 309 Total		709.99
Fund 143 Total		709.99
Fund 150 Dept		
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	1,706.66
AUSTIN COUNTY		9,653.50
CINTAS CORPORATION #082		36.50
CINTAS CORPORATION #082		36.50
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		150.00
FIRST NATIONAL BANK		80,132.49
FIRST NATIONAL BANK		83,082.34
NATIONAL GUARDIAN LIFE INS		523.19
NATIONAL GUARDIAN LIFE INSURAN		3,377.58
TCDRS		51,134.95
TCDRS		50,320.85

Vendor Name	Invoice Description	Invoice Amt.
UNUM (VOL)		1,695.55
UNUM LIFE INSURANCE CO. OF AME		2,063.97
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	286,186.64
	Fund 150 Total	286,186.64
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
	Fund 160 Dept 200 Total	7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	418.50
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	927.82
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & X-RAYS/IH	77.73
	Fund 160 Dept 203 Total	1,424.05
	Fund 160 Total	8,924.05
Fund 171 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347:11-BACKUPS-CC	652.76
	Fund 171 Dept 111 Total	652.76
	Fund 171 Total	652.76
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

Vendor Name	Invoice Description	Invoice Amt.
Fund 176 Dept 557 Total		525.16
Fund 176 Total		525.16
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE FOR AUSTIN COUNTY	424.89
Fund 180 Dept	Total	424.89
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	16,455.10
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,126.73
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	42,394.00
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	7,336.52
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	22,309.48
UMR, INC.	ADMINISTRATIVE FEES	42,890.32
Fund 180 Dept 400	Total	164,512.15
Fund 180	Total	164,937.04
Fund 194 Dept 255	SPECIAL DONATIONS/SHERIFF'S	
VISUAL PROMOTIONS	150-FOAM WRISTBANDS/SO	165.50
WALMART COMMUNITY	FOAM GLITTER LTTR;FACE PAINT;B	153.94
Fund 194 Dept 255	Total	319.44
Fund 194	Total	319.44
Fund 200 Dept 128	OTHER	
BELLVILLE TIMES	BID NOTICE/R&B	229.95
FedEx	38-INTERNET SHIPPING/R&B	437.04
FedEx	6-INTERNET SHIPPING/R&B	91.62
JM GRIFFIN AD VENTURES	NOTICE TO BIDDERS/R&B	150.00

Vendor Name	Invoice Description	Invoice Amt.
NEW ULM ENTERPRISE	NOTICE TO BIDDERS ON RD MATERI	126.00
REGIONAL NEWSPAPERS INC.	NOTICE TO BIDDERS/RD & BRIDGE	330.00
Fund 200 Dept 128 Total		1,364.61
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	UNIT 127 ROLLER, UMBRELLA/W RO	120.00
AUSTIN CO EQUIPMENT CO,LLC	RADIATOR; BLADE/PCT.1	387.00
BELLVILLE AUTO CARE	HEAVY DUTY ON-O/PCT.1	7.24
BELLVILLE AUTO CARE	CAP SCREW & HEX LOCK NUT/PCT.1	4.10
CEMEX, INC.	25.66TONS STATE BASE/PCT.1	128.30
COMDATA	SO, DA, EMS, CJ, EM, FUEL, HOT	699.00
DANNY'S AUTOMOTIVE SERVICE	UNIT 102 BRAKE REPAIR/PCT.1	207.00
HERRMANN INTERNATIONAL	SERVICE&REPAIR BRAKES UNIT 118	1,156.08
HERRMANN INTERNATIONAL	CHG OIL/FILTERS; FIX TAILLIGHT	875.39
JOHN DEERE FINANCIAL F.S.B.	WATER FLTR;9-COCOA MAT;18-SCRA	1,036.70
JOHN DEERE FINANCIAL F.S.B.	NOZZLE; STRAINER; SHIPPING/PCT.1	258.53
LINSEISEN'S FEED & SUPP	ACTIVATOR-90GAL/PCT.1	36.99
LINSEISEN'S FEED & SUPP	4-2.5GAL RANGER PRO(ROUNDUP)/P	199.96
LINSEISEN'S FEED & SUPP	4-2.5GAL RANGER PRO(ROUNDUP) &	236.95
LOWE'S	KBLT BLK DEEP PULL HANDLE/PCT.	322.05
PRIHODA GRAVEL COMPANY	220 YDS PROCESS ROAD GRAVEL/PC	1,265.00
SHOPPA'S FARM SUPPLY, INC	HY GARD 5GAL & OIL 2.5GAL/PCT.	276.35
Sig-Tex Management LLC	POP UP WIPES - PCT.1	84.90
TRAFCO INDUSTRIES INC.	6-SIGNS & 12-SAND BAGS/PCT.1	1,182.00
TRAFCO INDUSTRIES INC.	23-SIGNS/PCT.1	1,407.00
WALLER COUNTY ASPHALT, INC.	14.78-TONS TYPE D HOT-MIX COLD	1,315.42
WALLER COUNTY ASPHALT, INC.	72.06-TONS TYPE D HOT-MIX COLD	6,413.34
WALLER COUNTY ASPHALT, INC.	24.33-TONS TYPE D HOT-MIX COLD	2,165.37
WALLER COUNTY ASPHALT, INC.	69.81-TONS TYPE D HOT-MIX COLD	4,537.65
WALLER COUNTY ASPHALT, INC.	27.56 -TONS TYPE D HOT-MIX COL	2,067.00
WALLER COUNTY ASPHALT, INC.	72.44 -TONS TYPE D HOT-MIX COL	5,433.00
WALLER COUNTY ASPHALT, INC.	70.54 -TONS TYPE D HOT-MIX COL	5,290.50
WALLER COUNTY ASPHALT, INC.	27.63 -TONS TYPE D HOT-MIX COL	2,072.25
WOLTMANN'S WELDING & FAB	REPAIR BENT TARP ARM-'18 BELLY	177.00
WOLTMANN'S WELDING & FAB	REPAIRS TO 1998 GMC TRUCK#117/	1,169.67
Fund 200 Dept 401 Total		40,531.74
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	8,742.01
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	2,308.09
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	5,552.08
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	12,266.01
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	7,291.76



Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	15.07-N WEHDEM; 40.07-WILLIAMS	6,367.77
WALLER COUNTY ASPHALT, INC.	76.79TONS-PERF COLD MIX/PCT.2-	6,834.31
Fund 200 Dept 402 Total		49,362.03
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	42GAL/20CNT CONTR BAG BLK/PCT.	14.49
AUSTIN CO EQUIPMENT CO, LLC	2-SETS BUSH HOG BLADES; PRO SH	539.50
COLUMBUS BEARING &	ADP CODE/PCT.3	60.64
COLUMBUS BEARING &	SHOP SUPPLIES/PCT.3	145.47
COLUMBUS BEARING &	RETURN FITTING/PCT.3	-30.32
RIVERSIDE TIRE CENTER	VN:2078-SYNTHETIC MOTOR OIL CH	39.48
RIVERSIDE TIRE CENTER	VN:9500-OIL CHANGE, TRANSMISSI	588.66
SEALY PARTS INC	BATTERY; PLUG; COUPLER; AIR HOSE;	210.46
WASHINGTON COUNTY TRACTOR CO.	SUPPORT/PCT.3	10.26
Fund 200 Dept 403 Total		1,578.64
Fund 200 Dept 404 R & B PRECINCT #4		
AUSTIN CO EQUIPMENT CO, LLC	SPOT SPRAYER/PCT.4	150.00
CHRISTOPHER DRYMALA	SPRAY COUNTY ROAD SIDES/PCT.4	750.00
CHRISTOPHER DRYMALA	SPRAY COUNTY ROAD SIDES/PCT.4	750.00
CHRISTOPHER TOMAN	REPAIR D7 DOZER TRACKS/PCT.4	1,220.00
CIRCLE P SERVICES	PU MACK VIN-7304 TRUCK IN MEMP	1,500.00
CIRCLE P SERVICES	PICK UP MACK TRUCK IN KATY & D	300.00
DOUG KING	REIMB:5-BOTTLES VINEGAR	14.95
HOUSTON MACK SALES & SERVICE	BLOWER ASS-PCT.4	234.00
HOUSTON MACK SALES & SERVICE	REP BREATHER CAP-PCT.4	327.80
INTERSTATE BILLING SERVICE	BATTERIES/PCT4	486.20
KRENEK SEED	20-GAL MSO OIL; 4-GAL TRYCLOYPY	965.50
NORTHWEST DRIVE TRAIN SERVICE	FORD/STERLING SIDE MARKE R LAM	115.67
SEALY OIL MILL & FEED CO	LIQUID FERTILIZER & SURF-AC/PC	180.75
SEALY PARTS INC	FILTERS/PCT.4	54.36
SEALY PARTS INC	CAP SCREW & WASHER/PCT.4	11.32
SEALY PARTS INC	SCREW EXTRACTOR KIT; EXTRACTOR	24.98
SEALY PARTS INC	AIR FILTERS & ADAPTERS/PCT.4	41.39
SEALY PARTS INC	ADAPTER; CARB KIT; FREIGHT/PCT	36.65
SEALY PARTS INC	WATER PUMP & PTEX ULTRA/PCT.4	63.16
SEALY PARTS INC	SERP BELT; FULLEY; RAD HOSE; CLMP	119.60
SEALY PARTS INC	CURVED RADIATOR HOSE/PCT.4-93	3.36
SHUR-CO LLC	DURABUILT MOTOR 3 1/8 SHAFT/PC	278.30
SHUR-CO LLC	DURABUILT MOTOR 3 1/8 SHAFT/PC	278.30
Fund 200 Dept 404 Total		7,906.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Total		100,743.31
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMAZON.COM LLC	ACCT#87810396347:APC BACKUP/EM	34.12
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	3,475.32
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	528.00
CEMEX, INC.	26.02 TONS STATE BASE/PCT.1	130.10
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	144.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	58.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	58.49
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	399.69
FASTENAL	40Z EYE WASH, RUST BREAKER/PCT	19.09
FASTENAL	100-QWIKSTIK & 300-CLN WIPES/P	92.39
H.R. UECKERT CO., INC.	CUT & STACK DEAD TREES @ ROW/P	1,800.00
HOUSTON TRAILERS	VN:16VEX2028J2005729-2018 BIG	5,585.00
J.J. KELLER & ASSOCIATES, INC	DETAILED DRI VEH INSP REPORT/P	124.57
KOLKHORST PETROLEUM CO, INC	175.5 GAL OF GAS, 624.50 GAL D	2,009.11
KOLKHORST PETROLEUM CO, INC	110.30 GAL OF GAS, 945.30 GAL	2,587.94
KOLKHORST PETROLEUM CO, INC	587.90 GAL DIESEL/PCT. #1	1,463.49
MARK LAMP	REIMB:1 INSPECTION FEE ON VIN	16.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	646.79
VINCIK'S BUILDING SUPPLY	2x8-12' #2 YO TREATED, #9X2-1/	43.93
VINCIK'S BUILDING SUPPLY	4"X10' SEWER PIPE-SOLID, AND C	15.57
VINCIK'S BUILDING SUPPLY	2X4-8' #2 YP TREATED MCQ/PCT1	4.77
Fund 300 Dept 501 Total		19,238.09
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AMAZON.COM LLC	ACCT#87810396347:CD-R'S;DVD'S	
AUSTIN CO EQUIPMENT CO,LLC	TIRE TUBES #35/PCT.2	77.60
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.55
CEMEX, INC.	53.83 TONS GR 2 STATE BASE/PCT	242.24
CEMEX, INC.	106.36 TONS GR 2 STATE BASE/PC	478.62
CEMEX, INC.	103.79 TONS GR 2 STATE BASE/PC	467.07
CEMEX, INC.	54.64 TONS GR 2 STATE BASE/PCT	245.89
CEMEX, INC.	25.69 TONS GR 2 STATE BASE/PCT	115.61
CEMEX, INC.	78.40 TONS GR 2 STATE BASE/PCT	352.81
CEMEX, INC.	157.65 TONS GR 2 STATE BASE/PC	709.44
CEMEX, INC.	155.13 TONS GR 2 STATE BASE/PC	698.10
CEMEX, INC.	159.35 TONS GR 2 STATE BASE/PC	717.10
CEMEX, INC.	123.33 TONS GR 2 STATE BASE/PC	555.00
CEMEX, INC.	51.72 TONS GR 2 STATE BASE/PCT	232.75
CEMEX, INC.	105.83 TONS GR 2 STATE BASE/PC	476.25
CEMEX, INC.	75.18 TONS GR 2 STATE BASE/PCT	338.31

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	77.81 TONS GR 2 STATE BASE/PCT	350.15
CEMEX, INC.	106.13 TONS GR 2 STATE BASE/PC	477.59
DENNIS GEISTMANN	LABOR ON BULLDOZER/LABOR ON TR	90.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	160.65
G. E. HUEBNER CONCRETE, INC.	80-SACKS CEMENT/PCT.2-WILLIAMS	630.00
HOTSY CARLSON	CAN SWITCH/PCT.2	77.22
INDUSTRY GENERAL REPAIR SHOP	EQUIP #2-BULBS, FLASHERS, SWIT	211.26
INDUSTRY GENERAL REPAIR SHOP	EQUIP #10-CK A/C & FREON/PCT.2	159.85
INDUSTRY GENERAL REPAIR SHOP	EQUIP #11-CK A/C & 3-REPAIR TI	208.80
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.85
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.14
KOLKHORST PETROLEUM CO, INC	926.8 GAL DIESEL & 117.30 GAL	2,636.39
KOLKHORST PETROLEUM CO, INC	1,044.10 GAL DIESEL/PCT. #2	2,599.12
KOLKHORST PETROLEUM CO, INC	170.20 GAL DIESEL/PCT. #2	423.68
NELM COMPANY, LLC	BOLTS/PCT.2-EQUIP#36	4.14
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	28.13
P & S BLDG. SUPPLY, INC.	90' 1/2 PVC CONDUIT PIPES/FITTI	37.94
P & S BLDG. SUPPLY, INC.	8' PVC PIPE & FITTINGS TO REPA	8.91
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	18.99
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	190.22
P & S BLDG. SUPPLY, INC.	SAFETY GLASSES & BOLTS & BRIDG	19.10
PRO AUTO SUPPLY	3.5 TON SERVICE JACK/PCT.2	199.99
PRO AUTO SUPPLY	20 TON AIR BOTTLE JACK/PCT.2	219.99
RIPPLE LUMBER YARD, INC.	2-VBELTS FOR STEAM 01604 CLEAN	18.70
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT. 2	2.28
SCHIEL ENTERPRISE INC	FLEX HANDLE 3/4", 15" DRIVE/PC	87.98
SCHIEL ENTERPRISE INC	WEED EATER PARTS #9060/PCT. 2	1.99
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT. 2-EQUIP #35	1.68
SHOPPA'S FARM SUPPLY, INC	WATER PUMP;O-RING;COOL-GARD;GA	419.68
SHOPPA'S FARM SUPPLY, INC	GAS OPERATED CYLINDER & CORE/P	41.85
SOUTHERN TIRE MART, LLC	8-TIRES & 8-ORINGS/PCT.2	7,872.00
STROUHAL TIRE RECAPPING PLANT,	ROAD SERVICE,12-O-RING FOR GRA	191.40
STROUHAL TIRE RECAPPING PLANT,	10-TIRES/PCT.2-EQUIP 10,11 &12	3,636.80
STROUHAL TIRE RECAPPING PLANT,	4-TIRES/PCT.2-EQUIP #35 & 36	560.00
TEXAS AGRILIFE EXTENSION SERVI	REQ NONC PESTICIDE LIC-D LANGE	15.00
TEXAS DEPARTMENT OF AGRICULTUR	ACCT:0700324-NONCOMMERCIAL POL	75.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.29
W.A. VIRNAU & SONS, INC.	EQUIP 37 FUEL FILTERS/PCT#2	44.20
W.A. VIRNAU & SONS, INC.	EQUIP 35 & 36 REPAIRS/PCT#2	304.43
WALLER COUNTY ASPHALT, INC.	79 TONS-PERF COLD MIX-W. AUSTI	8,367.78
WALLER COUNTY ASPHALT, INC.	14.73 TONS-PERF COLD MIX-PATCH	1,325.70
WEIGE AUTOMOTIVE	AC HOSE, OIL CHANGE - EQUIP #21	501.26
WEIGE AUTOMOTIVE	CK AC ON EQUIP 15/PCT.2	65.00
WEIGE AUTOMOTIVE	2-BATTERIES-PCT.2-EQUIP #7	313.71
WEIGE AUTOMOTIVE	CK AC ON EQUIP 43 & K-136/PCT.	80.00
Fund 300 Dept 502 Total		38,664.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,720 GALLONS WATER/PCT.3	31.10
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
COLORADO COUNTY OIL CO	20 CHEVRON THF 1000/PCT 3	226.80
COLORADO MATERIALS,LTD.	121.94 TONS GR-2 BASE/PCT. 3	2,194.92
JERRY BROWN	4-TIRES/PCT.3	656.00
KOLKHORST PETROLEUM CO, INC	236.9 GAL DIESEL & 225.6 GAL.	1,145.72
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	180.99
TRI-COUNTY PETROLEUM, INC.	9 GAL SUPER NO ETHANOL GAS/PCT	29.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.31
Fund 300 Dept 503 Total		4,783.78
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO. BARN	238.06
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	216.43
COLORADO COUNTY OIL CO	900-GALS DIESEL/PCT.4	2,385.00
COLORADO COUNTY OIL CO	900-GALS DIESEL/PCT.4	2,238.57
COLORADO COUNTY OIL CO	3-PAILS CHEVRON THF 1000/PCT.4	189.24
COLORADO COUNTY OIL CO	10-OIL/PCT.4	109.90
COLORADO COUNTY OIL CO	CREDIT/PCT.4	-608.75
EL CAMPO REFRIGERATION	ICE MACHINE REPAIR/PCT.4	348.75
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	157.84
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.36
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.29
HOUSTON MACK SALES & SERVICE	AIR SPRING-PCT.4	82.92
INTERSTATE BILLING SERVICE	ACCT# 116857:PURGE VALVE KIT/P	125.00
INTERSTATE BILLING SERVICE	CARTRIDGE-AIR DRYER/PCT4	79.99
ITR AMERICA	CAT D7G-TURN PINS & BUSHINGS;C	2,815.32
KOLKHORST PETROLEUM CO, INC	955.5 GAL DIESEL/PCT.4	2,212.32
MARTIN MARIETTA MATERIALS	64.4 TONS-RIVER BEND & 240.9TO	6,869.28
MARTIN MARIETTA MATERIALS	47.48 TONS - 3/4 MAT/PCT.4	1,068.31
NORTHWEST DRIVE TRAIN SERVICE	TURN SIGNAL SWITCH/PCT.4	78.74
PRIHODA GRAVEL COMPANY	484 YDS PROCESS ROAD GRAVEL/PC	2,783.00
RIVERSIDE TIRE CENTER	VN:8631-TX COM STATE INSPECTIO	40.00
RIVERSIDE TIRE CENTER	INSPECTION/PCT.4 - VIN:22634	7.00
RIVERSIDE TIRE CENTER	INSPECTION/PCT.4 - VIN:95258	7.00
RIVERSIDE TIRE CENTER	INSPECTION/PCT.4 - VIN:07457	7.00
RIVERSIDE TIRE CENTER	INSPECTION/PCT.4 - VIN:21382	7.00
SCHIEL ENTERPRISE INC	PADLOCK/PCT. 4	14.99
SCHIEL ENTERPRISE INC	CHEMICAL GLOVE & BRAKE CLEANER	15.17
SCHIEL ENTERPRISE INC	HOSE BARB MENDR/PCT. 4	6.98
SCHIEL ENTERPRISE INC	HOSE BARB MENDR/PCT. 4	3.49

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	FUEL CAP;BRUSH ST;SPRAY ADHESI	45.15
SEALY PARTS INC	HYD HOSE FITTINGS; HYD HOSE;CR	53.44
SEALY PARTS INC	AIR, COOL, FUEL & OIL FILTERS/PC	146.76
SEALY PARTS INC	HYD HOSE FIT;HYD, CRIMP, AIR BRK	94.16
SEALY PARTS INC	5-FUEL FILTERS/PCT.4	5.59
SEALY PARTS INC	HYD FILTER/PCT.4	74.99
SEALY PARTS INC	OIL;AIR & FUEL FILTERS;ENG COO	271.00
SEALY PARTS INC	LAMPS/PCT.4	10.02
SEALY PARTS INC	ALTERNATOR/PCT.4	185.91
SEALY PARTS INC	LAMPS & BOXED MINIS/PCT.4	49.83
SEALY PARTS INC	M C ID BAR/PCT.4	18.67
SEALY PARTS INC	GOJO/PCT.4	37.98
SEALY PARTS INC	REFRIGERANT;SIDE CAN TAP/PCT.4	79.94
SEALY PARTS INC	DISP GLOVES; BRAKLEEN/PCT.4	22.75
TEXAS FACILITIES COMMISSION	TRUCK TRACTOR-SN:1M2N277Y0JW00	4,000.00
TRACTOR SUPPLY CREDIT PLAN	2-BAGS CONCRETE MIX/PCT 4	7.98
TRACTOR SUPPLY CREDIT PLAN	2-WISS AVIATION SNIPS (LEFT & R	33.98
TRAFCO INDUSTRIES INC.	1-REFLECTIVE JACKET & PANTS/PC	93.13
VALLEY TRANSPORTATION SERVICE	DELIVERY OF MACK TANDEM TRUCK	1,400.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.67
WALMART COMMUNITY	12-REFRIGERANT/PCT.4	58.56
WELCH STATE BANK	LEASE PURCHASE/JD 5100E UTLITY	7,603.54
Fund 300 Dept 504 Total		36,098.25
Fund 300 Total		98,784.30
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	157.5 TONS GR 2 STATE BASE/PCT	708.76
CEMEX, INC.	353.26 TONS GR 2 STATE BASE/PC	353.26
CEMEX, INC.	133.09 TONS GR 2 STATE BASE/PC	598.92
CEMEX, INC.	27.11 TONS GR 2 STATE BASE/PCT	122.00
CEMEX, INC.	53.65 TONS GR 2 STATE BASE/PCT	241.43
CEMEX, INC.	26.99 TONS GR 2 STATE BASE/PCT	121.46
CEMEX, INC.	51.25 TONS GR 2 STATE BASE/PCT	230.63
WALLER COUNTY ASPHALT, INC.	15.1 TONS PERFORMANCE COLD MIX	1,335.89
WALLER COUNTY ASPHALT, INC.	15.07-N WEHDEM;40.07-WILLIAMS	835.00
Fund 350 Dept 552 Total		4,547.35
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
COLORADO MATERIALS, LTD.	24.71 TONS GR-2 BASE/PCT. 3	444.78
COLORADO MATERIALS, LTD.	50.98 TONS GR-2 BASE/PCT. 3	917.64

Vendor Name	Invoice Description	Invoice Amt.
Fund 350 Dept 553 Total		1,362.42
Fund 350 Total		5,909.77
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ELECTRIC/GUN RANGE/SO	59.25
BLUEBONNET ELECTRIC	GUN RANGE ELECTRIC BILL/SO	46.06
CARROLL'S GUN SHOP INC	25-BLACKHAWK HOLSTER/SO	3,372.40
COMDATA	HOME SUITES BY HILTON, HAGEN/S	858.24
COMDATA	HOME SUITES BY HILTON, MINYARD	525.45
COMDATA	HILTON GARDEN INN, MINYARD/SO	320.85
COMDATA	HOLIDAY INN, POOSER/SO	210.18
DAMAGE RECOVERY	WINDSHIELD REPAIR/SO	275.00
DAMON HAGEN	MEAL REIMB FOR SEMINARS/SO	116.49
EAN HOLDINGS INC	VEHICLE RENTAL/SO	747.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
GT DISTRIBUTORS, INC.	2 ASSUALT SHIRT/SO	77.58
GT DISTRIBUTORS, INC.	8-511 TACLITE TDU PANT/SO	32.82
GT DISTRIBUTORS, INC.	20 SHIRTS, 20 PANTS-STREAMLIGH	2,929.95
PSI LANDSCAPE & IRRIGATION LLC	INSTALLATION OF SPRINKLER SYST	3,350.00
RUBEN LEAL	SEMINAR MEAL REIMBURSEMENT/SO	56.99
SILSBEE FORD INC	FORD F150 POLICE, VIN: 50242/S	53,861.00
SPARKLETTS AND SIERRA SPRINGS	GUN RANGE WATER/SO	217.43
SPARKLETTS AND SIERRA SPRINGS	WATER/GUN RANGE/SO	113.07
TEXAS DISPOSAL SYSTEMS, INC.	DISPOSAL FOR GUN RANGE/SO	79.52
VICKI MINYARD	MEALS REIMB FOR SEMINARS/SO	190.47
W.A. VIRNAU & SONS, INC.	KUBOTA Z726XKW-2-60 ZERO TURN	8,889.00
Fund 951 Dept 113 Total		77,603.75
Fund 951 Total		77,603.75
**** Grand Total		1,455,494.35

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