

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347/PARTS FOR HUS	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.19
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	436.74
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	401.86
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	114.62
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	78.95
HARVEY GREG STUESSEL	MARCH 2018 VIDEO SERVICES	208.33
QUILL CORPORATION	COVER-CJ	20.99
QUILL CORPORATION	JAN SUPPS; TONERS-DA; SUPPLIES-D	105.39
QUILL CORPORATION	JAN SUPPS; FLDRS/CJ; SHT PROT/A	14.02
QUILL CORPORATION	OFFICE SUPPS-CJ; CC; HR; DA	39.50
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	49.00
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	67.58
SANDRA VRABLEC	REIMB:HOTEL/DESG REP ENFORCEME	105.09
SANDRA VRABLEC	REIMB:MILEAGE OSSF INSPECTIONS	56.03
STATE COMPTROLLER	TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	64.47
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO OF EAST TEXAS	4,442-COLOR COPIES/CO. JUDGE	355.36
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.06
Fund 101 Dept 101 Total		2,915.18
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	327.45
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	301.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.66
Fund 101 Dept 103 Total		644.41
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.22
QUILL CORPORATION	COVER-CJ	
QUILL CORPORATION	RETURN JAN SUPPS	
QUILL CORPORATION	JAN SUPPS; TONERS-DA; SUPPLIES-D	197.62
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	SANDWICH BAGS; ENV; FILE FOLDERS	
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	JAN SUPPS	
QUILL CORPORATION	HP TONERS - CC;DC;SO	563.79

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	JAN SUPPS; OFFICE SUPPS-CH;HR;	19.20
SCOTT-MERRIMAN INC	250-FORM 27 CASE BINDERS, RED,	490.10
Fund 101 Dept 104 Total		1,277.43
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	306.45
CLERK, SUPREME COURT	2017-2018 MEMBERSHIP RENEWAL/T	235.00
CLERK, SUPREME COURT	2017-2018 MEMBERSHIP RENEWAL/B	235.00
CLERK, SUPREME COURT	2017-2018 MEMBERSHIP RENEWAL/J	235.00
CLERK, SUPREME COURT	2017-2018 MEMBERSHIP RENEWAL/B	68.00
CRAVENS OFFICE SUPPLY	2-CALCULATORS-DA OFFICE	20.90
QUILL CORPORATION	OFFICE SUPPS-CJ;CC;HR;DA	16.99
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	147.08
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	74.47
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	943.39
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	74.47
Fund 101 Dept 105 Total		2,571.75
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	9.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	198.19
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	182.36
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	504.30
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	319.70
ELIZABETH BERREIRA	REIMB:MILEAGE & PARKING FOR ST	304.27
LARRYMEY HAWKINS	TONER/AUDITOR	240.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	279.00
OFFICE OF CONFERENCE & TRAININ	COUNTY AUDITORS INSTITUE/T.RAS	295.00
OFFICE OF CONFERENCE & TRAININ	COUNTY AUDITORS INSTITUE/B. AL	395.00
QUILL CORPORATION	JAN SUPPS; FLDRS/CJ;SHT PROT/A	22.09
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		2,964.90
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
QUILL CORPORATION	COVER-CJ	
QUILL CORPORATION	RETURN JAN SUPPS	

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	SANDWICH BAGS;ENV;FILE FOLDERS	
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	JAN SUPPS	
QUILL CORPORATION	OFFICE SUPPS-CJ;CC;HR;DA	35.52
QUILL CORPORATION	JAN SUPPS; OFFICE SUPPS-CH;HR;	28.89
SHARON MCCOWIN	REIMB:MILEAGE TO TAC CIRA WEBS	140.71
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		300.12
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.71
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	92.78
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	85.37
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
SAFEGUARD BUSINESS SYSTEMS	PERSONALIZED ENVELOPES/TREASUR	338.78
Fund 101 Dept 110 Total		580.44
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.14
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	201.25
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	185.18
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	
FIRST NATIONAL BANK OF	400-DEPOSIT TICKET PLUS DELIVE	92.44
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	OFFICE SUPPS-CJ;CC;HR;DA	101.73
QUILL CORPORATION	FILE EXP/CC & 1-CHAIR/JP3	18.35
QUILL CORPORATION	HP TONERS - CC;DC;SO	1,626.35
TEXAS ASSOCIATION OF COUNTIES	2018 PROBATE ACADEMY, GALVESTO	125.00
TEXAS DEPARTMENT OF STATE	84-REMOTE BIRTH ACCESS/APRIL 2	153.72
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		2,906.16
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ACCT#87810396347/DAMPRID;STERI	96.30
AMAZON.COM LLC	ACCT#87810396347/ZIP DISKS/ELE	59.77
AT&T	MO. SERV CHARGE/TAX OFFICE	422.08
BELLVILLE TIMES	TEST MACHINE/TAX OFFICE-ELEC	44.10
BELLVILLE TIMES	NOTICE OF TESTING-MARCH '18 PR	44.10

Vendor Name	Invoice Description	Invoice Amt.
CRAVENS OFFICE SUPPLY	PAPER & TAPE/TAX	84.72
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES FOR SP ELECT	220.50
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES FOR SPECIAL	2,476.86
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES FOR 5/05 & 0	53.46
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES FOR 5/05 & 0	53.46
FedEx	OVERNITE TO ES&S/TAX OFFICE	23.08
NEW ULM ENTERPRISE	NOTICE OF TEST OF TAB. EQUIP/T	26.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	71.49
SEALY NEWS	LEGAL DISP TEST TABULATING/TAX	130.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
XEROX CORPORATION	SN:MX4-316343/BASE FEE, BLK &	402.39
XEROX CORPORATION	SN:MX4-316343/BASE FEE, BLK &	492.70
Fund 101 Dept 112 Total		4,996.01

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AMERICAN TARGET COMPANY	B27 BLUE/SO	225.00
AT&T	MO. SERV & LD CALLS/SO & JP1	1,039.23
BELLVILLE AUTO CARE CENTER	WIPER BLADES/SO	12.20
BELLVILLE AUTO CARE CENTER	MOTOR TRMT/ANTI-FREEZE/SO	35.23
BELLVILLE AUTO CARE CENTER	WIPER BLADES & RAINX/SO	30.70
BRAST & SONS LLC	TURBOCHARGER HOSE KIT/SO	130.20
BROOKSHIRE BROTHERS	HEFTY BAGS-CO. JAIL	3.88
CAR SHOP	REPLACE FRONT BRAKE PADS&ROTOR	432.09
CARROLL'S GUN SHOP INC	AMMUNITION/SO	1,889.59
CDW GOVERNMENT INC.	2 EA USB-A ADAPTER M/M-SO	34.74
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	355.08
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	633.09
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	647.00
COMMAND COMMUNICATIONS	8-BATTERIES/SO	332.10
CRAVENS OFFICE SUPPLY	PAPER/SO	752.97
CRAVENS OFFICE SUPPLY	PAPER/SO	339.90
FedEx	INTERNET SHIPPING/SO	73.58
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	3-INSPECTIONS/SO	21.00
KRUPALA TIRE STORE	1-INSPECTION/SO	7.00
LYNN PEAVEY COMPANY	10-BOXES OF GLOVES/SO	116.00
LYNN PEAVEY COMPANY	RED FL BIO ROLL/SO	19.90
LYNN PEAVEY COMPANY	EVIDENCE TAPE & TUBES/SO	583.50
METALMASTERS AUTOMATED TARGET	10-TAC-BACKER TACT POLYFOAM TA	674.46
MILLER UNIFORMS, INC.	2-LONG SLEEVE SILVER TAN SHIRT	231.71
MILLER UNIFORMS, INC.	PANTS AND SHIRTS/SO	252.78
MILLER UNIFORMS, INC.	POLO SHIRTS MAROON, NAVY & BLAC	101.94
MILLER UNIFORMS, INC.	5.11 TACLITE PRO PANT/SO	99.98
NATHAN HALE	REIMB: TCOLE CERTIFICATES-RECP	105.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	RETURN FILE FOLDERS/SO	-38.22
QUILL CORPORATION	SANDWICH BAGS;ENV;FILE FOLDERS	77.90
QUILL CORPORATION	SELF INKING DATE;LIDS;LABELS;S	116.04
QUILL CORPORATION	POST-ITS;STAPLES/SO	81.74
QUILL CORPORATION	partition folders/so	157.05
QUILL CORPORATION	HP TONERS - CC;DC;SO	664.78
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	102.62
RIVERSIDE TIRE CENTER	VN:0627-OIL CHANGE/SO	7.00
RIVERSIDE TIRE CENTER	VN:5661-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	VN:??-TIRE REPAIR/SO	16.95
ROCKING B COWBOY SUPPLY	RESISTOL HAT/SO	75.00
S & S AUTOMOTIVE	VN:426-INSPECTION/WIPERS/LIGHT	22.20
S & S AUTOMOTIVE	VN19579-OIL CHANGE;KREP FNT RO	548.45
S & S AUTOMOTIVE	VN:9579-REP TRANSMISSION/SO	1,381.90
S & S AUTOMOTIVE	VN:2014-OIL CHANGE;ALIGN/SO	79.99
S & S AUTOMOTIVE	VN:3851-REPAIR TRANS LEAK & OI	131.53
S & S AUTOMOTIVE	VN:0102-REP TIRES ON DR SIDE/S	50.00
S & S AUTOMOTIVE	VN:0453-OIL CHANGE & TIRE ROTA	50.00
S & S AUTOMOTIVE	VN:8843-BG 44K PART/SO	23.51
S & S AUTOMOTIVE	VN:6786-REP HEATER HOSES;OIL C	372.08
S & S AUTOMOTIVE	VN: 5819-OIL CHANGE;TIRE REPLA	1,039.01
S & S AUTOMOTIVE	VN:4824-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:4743-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:8084-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:9734-R/R-AIR FLTR;DOOR PANE	1,412.91
S & S AUTOMOTIVE	VN:5661-OIL CHANGE/MNT & BAL/S	70.00
S & S AUTOMOTIVE	VN:6333-WIPERS/OIL CHANGE/SO	46.96
S & S AUTOMOTIVE	VN:9579-R/R HEADLIGHT/SO	58.49
S & S AUTOMOTIVE	VN:9184-OIL CHNG;AIR FLTR;R BR	759.94
S & S AUTOMOTIVE	VN:5661-REP REAR TAIL LIGHT/SO	164.18
SIRCHIE FINGER PRINT LAB.	BONDED CARBON FILTER/HEPA FILT	157.70
THE LUBE STATION TWO	WIPER BLADES AND OIL CHANGE/SO	62.00
THE LUBE STATION TWO	WIPER BLADES AND OIL CHANGE/SO	62.00
TLO LLC	SEARCHES 4/01/2018 - 04/30/201	110.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UBEO OF EAST TEXAS	2,211 BLK-JAIL/DISP & 3,951 CO	174.62
UPS	1-INTERNET SHIPPING/SO	9.82
UPS	1-INTERNET SHIPPING/SO	9.42
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	11,973.77
V H BLACKINTON CO.,INC.	REPAIR & REFINISH HG/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,394.81
WALMART COMMUNITY	PHONE CASE & CHARGER/SO & CLEA	68.91
WILLIAM W. FROEHLICH	VIN:19967,HDLIGHT BROKEN,BRAKE	2,523.95
	Fund 101 Dept 113 Total	36,554.01

Fund 101 Dept 114 COUNTY JAIL MAINT.

Vendor Name	Invoice Description	Invoice Amt.
4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	311.33
4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	831.18
ARMSTRONG REPAIR CENTER, INC.	DISHWASHER REPAIR/CO.JAIL	580.56
ARMSTRONG REPAIR CENTER, INC.	DISHWASHER REPAIR/CO.JAIL	300.25
BELLVILLE AUTO CARE CENTER	15-OBSOLETE & 48-ARMOR ALL'S/C	254.91
BELLVILLE AUTO CARE CENTER	UTILITY CONTAINER/JAIL	48.62
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/MARQUEZ, DA	49.37
BELLVILLE RENT-ALL, LLC	RENT MORE POWERFUL HAMMER DRIL	39.60
BRADLEY HANATH	2-FUEL MEDICS/CO JAIL	9.98
BRADLEY HANATH	1-FUEL FILTERS & OIL/CO JAIL	25.65
BRADLEY HANATH	2-FUEL FILTERS/CO JAIL	11.90
BRADLEY HANATH	1-FUEL LINE KIT;RETAINER PLATE	55.33
BROOKSHIRE BROTHERS	KOOL AID;BUNS;BLEACH-CO. JAIL	87.11
BROOKSHIRE BROTHERS	PET MILK; LETTUCE; BUNS; BLEAC	104.95
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	36.00
BROOKSHIRE BROTHERS	FOOD & BLEACH-CO. JAIL	86.28
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	92.58
BROOKSHIRE BROTHERS	BLOOD SUGAR TEST STRIPS-CO. JA	93.30
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- HAFNER, NATHANIEL	34.24
CITY OF BELLVILLE	UTLITIES/CO.JAIL	5,633.52
CORNERSTON DETENTION PRODUCTS	CAMERA SERVICE WK/MILEAGE/TRAV	1,467.92
HOME DEPOT CREDIT SERVICES	50' & 100' EXT CORD;RATCHET SET;	2,367.90
HOME DEPOT CREDIT SERVICES	DAWN; 3-HDX 5GA STRAINER-2PKS/	17.88
LINSEISEN'S FEED & SUPP	ANT CONTROL/CO JAIL	29.98
MERSCHAT SERVICES INC	FOUND & FIXED LEAK/CO.JAIL	309.53
MERSCHAT SERVICES INC	CHARGE SYSTEM/CO.JAIL	668.61
NG TIPPIT, DDS, INC	SURGICAL EXTRATION & CLOSURE-C	292.00
NG TIPPIT, DDS, INC	SURGICAL EXTRATION & CLOSURE-C	292.00
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/ESPINOZA,	234.96
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,410.76
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,239.64
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	638.55
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,140.51
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	906.43
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	677.66
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,084.40
PLUMB LEVEL, LLC	FIX STAFF BATHROOM TOILET/JAIL	253.61
R&J HODGE INVESTMENTS, LLC.	INSTALL BREAKER/JAIL	1,116.00
SATELLITE SHELTERS, INC	CLEANING & REPAIR CHARGES/SO	347.23
SCHIEL ENTERPRISE INC	TRAY LINER/TAPE/SPRINKLER/CO.	149.04
SCHIEL ENTERPRISE INC	MASKING TAPE, SPRAY PAINT, ETC	83.83
SCHIEL ENTERPRISE INC	TAPE;ROLLER;PAINT TRAY;SPRAYER	82.91
SERVICE CASTER CORP	8-CASTERS/CO. JAIL	153.84
TRIPLE-T REFRIGERATION, INC.	FOUND LEAK & FIXED/CO.JAIL	2,271.75
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
UBEO OF EAST TEXAS	2,211 BLK-JAIL/DISP & 3,951 CO	174.63
VINCIK'S BUILDING SUPPLY	CAULK SILCN/JAIL	11.98
VINCIK'S BUILDING SUPPLY	ALL PLASTICS SUPER GLUE/JAIL	5.99
VINCIK'S BUILDING SUPPLY	WIRE BRUSH MINI ASST/JAIL	3.99

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	NIPPLE SCH, THREAD SEAL TAPE,	126.18
VINCIK'S BUILDING SUPPLY	WRENCH BASIN/JAIL	14.99
VINCIK'S BUILDING SUPPLY	FMNG WASP&HRNET,STENCIL NMR &L	42.53
VINCIK'S BUILDING SUPPLY	FOAMING WASP & HRNET AND GREAT	24.36
VINCIK'S BUILDING SUPPLY	YELLOW PINE, MW WIPE-ON POY SA	31.17
VINCIK'S BUILDING SUPPLY	GREAT STUFF WINDOW AND CAULK G	23.97
VINCIK'S BUILDING SUPPLY	RAWL TAPR FHP,CD TPCN BIT, WLD	2.59
VINCIK'S BUILDING SUPPLY	RAWL TAPR FHP,CD TPCN BIT, WLD	50.34
VINCIK'S BUILDING SUPPLY	ACETONE, ACE RSTP SPRY REDPRM,	17.57
VINCIK'S BUILDING SUPPLY	BIT DRILL/JAIL	17.18
VINCIK'S BUILDING SUPPLY	BIT DRILL-CREDIT R,BIT DRILL S	5.80
VINCIK'S BUILDING SUPPLY	PADLOCK LAM AND HASP FXD STPL/	15.98
VINCIK'S BUILDING SUPPLY	MASK DUST/POLLEN/JAIL	9.98
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST AND FOAMING	55.13
WALMART COMMUNITY	CLX WIPES/LYS CL/TRASH CAN/NEO	183.35
WALMART COMMUNITY	PHONE CASE & CHARGER/SO & CLEA	34.83
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	69.26

Fund 101 Dept 114 Total 27,180.40

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

AMAZON.COM LLC	ACCT#87810396347/PARTS FOR HUS	78.56
AMAZON.COM LLC	ACCT#87810396347/RUBBERMAID RE	
AMAZON.COM LLC	ACCT#87810396347/DAMPRID;STERI	
AMAZON.COM LLC	ACCT#87810396347/ZIP DISKS/ELE	
AMAZON.COM LLC	ACCT#87810396347/PENS/EMS	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	48.80
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CITY OF BELLVILLE	UTILITIES/AGRILIFE	276.18
CITY OF BELLVILLE	UTILITIES/CH	4,153.92
CITY OF BELLVILLE	UTILITIES/AD PROBATION	234.00
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	39.20
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	516.81
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	12.93
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	90.20
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	71.15
COMDATA	GAS-EMS;SO;ENV;L.TAGS-SO;HOTEL	93.60
COMDATA	GAS-EMS;SO;ENV;L.TAGS-SO;HOTEL	
CONDR COMMUNICATIONS	MAY'18 ALARM SYSTEM MONITORING	20.00

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	156.25
ENGIE RESOURCES	ELEC WEIGH STATION	42.92
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	195.27
HD SUPPLY FACILITIES MAINTENAN	JAN SUPPLIES/CH	139.98
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	COVER-CJ	
QUILL CORPORATION	RETURN JAN SUPPS	-179.94
QUILL CORPORATION	JAN SUPPS; TONERS-DA; SUPPLIES-D	954.34
QUILL CORPORATION	STEP STOOL - MAINT	43.79
QUILL CORPORATION	SANDWICH BAGS; ENV; FILE FOLDERS	
QUILL CORPORATION	STEP STOOL - MAINT	21.57
QUILL CORPORATION	JAN SUPPS; FLDRS/CJ; SHT PROT/A	39.96
QUILL CORPORATION	JAN SUPPS	179.94
QUILL CORPORATION	CLEANING SUPPS/JP3	156.40
QUILL CORPORATION	JAN SUPPS; OFFICE SUPPS-CH; HR;	187.92
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	110.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	121.95
VINCIK'S BUILDING SUPPLY	ACE RSTP SPRY REDPRM AND SPRYP	21.95
VINCIK'S BUILDING SUPPLY	MTL CUT WHEEL, BATTERY PHOTO, W	50.28
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	67.66
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	52.91
WITTENBURG PRINTING	10-LADIES LONG SLEEVE DENIM SH	309.80
Fund 101 Dept 115 Total		8,617.15

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT#87810396347/RUBBERMAID RE	20.36
AT&T	PHONE & LONG DISTANCE/AGRI BLD	423.62
HAYLEE WOLFFORD	LIVESTOCK SHOW ALLOWANCE	600.00
HAYLEE WOLFFORD	REIMB: REG FEE TO S. REGION PA	10.00
MICHELLE ALLEN	REIMB:1/2 HOTEL COST-DIST 11 S	49.75
MICHELLE ALLEN	REIMB:REG FEE FOR S. REGION PA	10.00
MICHELLE ALLEN	REIMB:REG FEE FOR DIST 11 TEAF	25.00
MICHELLE ALLEN	REIMB:1/2 HOTEL COST FOR TEAFC	49.76
MICHELLE ALLEN	REIMB:SUPPS FOR DINNER TONIGHT	45.12
MICHELLE ALLEN	REIMB:SUPPS FOR WALK ACROSS TX	143.64
MICHELLE ALLEN	REIMB:SUPPS FOR "GET THE SQUEE	16.14
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	71.49
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	RETURN JAN SUPPS	
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	JAN SUPPS	
QUILL CORPORATION	JAN SUPPS; OFFICE SUPPS-CH; HR;	178.42

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	250.24
Fund 101 Dept 116 Total		2,143.54
Fund 101 Dept 117	COUNTY/DISTRICT/JUSTICE/JUVENI	
[REDACTED]	J#160/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#78/JURY ROSTER 18-2/155TH DI	132.00
[REDACTED]	J#53/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#87/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#20/JURY ROSTER 18-2/155TH DI	132.00
[REDACTED]	J#98/JURY ROSTER 18-2/155TH DI	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	J#155/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#109/JURY ROSTER 18-2/155TH D	132.00
[REDACTED]	J#193/JURY ROSTER 18-2/155TH D	10.00
CPS	CPS/JURY ROSTER 18-2/155TH DIS	60.00
[REDACTED]	J#77/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#170/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#118/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#186/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#54/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#13/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#70/JURY ROSTER 18-2/155TH DI	132.00
[REDACTED]	J#73/JURY ROSTER 18-2/155TH DI	132.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#24/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#69/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#93/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#26/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#28/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#150/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#45/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#129/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#83/JURY ROSTER 18-2/155TH DI	132.00
[REDACTED]	J#72/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#3/JURY ROSTER 18-2/155TH DIS	10.00
[REDACTED]	J#62/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#10/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#22/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#74/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#80/JURY ROSTER 18-2/155TH DI	132.00
[REDACTED]	J#131/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#177/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#112/JURY ROSTER 18-2/155TH D	132.00
[REDACTED]	J#71/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#145/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#106/JURY ROSTER 18-2/155TH D	132.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J#171/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#110/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#18/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#183/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#14/JURY ROSTER 18-2/155TH DI	10.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	150.00
[REDACTED]	J#84/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#123/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#117/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#75/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#27/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#191/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#39/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#125/JURY ROSTER 18-2/155TH D	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J#16/JURY ROSTER 18-2/155TH DI	10.00
[REDACTED]	J#161/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#158/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#163/JURY ROSTER 18-2/155TH D	10.00
[REDACTED]	J#46/JURY ROSTER 18-2/155TH DI	132.00
[REDACTED]	J#197/JURY ROSTER 18-2/155TH D	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	197.33
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	2-FORENSIC EVALS/18CR34468-SMI	1,600.00
[REDACTED]	J#120/JURY ROSTER 18-2/155TH D	132.00
TCV	TCV/JURY ROSTER 18-2/155TH DIS	142.00
[REDACTED]	J#142/JURY ROSTER 18-2/155TH D	10.00
TRAVIS COUNTY TREASURER	PA 18-00596 AUTOPSY FEE/JEFFER	2,900.00
TRAVIS COUNTY TREASURER	PA 18-00351 AUTOPSY FEE/BOBBIE	2,900.00
UBEO	SN:C317L900117/DC	215.00
UBEO OF EAST TEXAS	275-OVERAGE BLK COPIES/DIST CL	4.35
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	450.00
Fund 101 Dept 117 Total		19,222.68
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	150.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	2,356.25
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	2,400.00
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	250.00
Fund 101 Dept 118 Total		5,156.25
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	84.07

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.98
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.90
UBEO	S/N G986XB22539/JP1	105.00
WEST PAYMENT CENTER	ACCNT:1005193616, 2018 TX RUL	139.00
Fund 101 Dept 119 Total		329.95
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	17.24
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	258.33
Fund 101 Dept 120 Total		347.85
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	284.16
QUILL CORPORATION	FILE EXP/CC & 1-CHAIR/JP3	126.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.38
Fund 101 Dept 121 Total		460.53
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE & HOTEL-DESIGNAT	341.82
HILDA GOMEZ	REIMB: HOTEL/TRAINING "DESIGNA	105.09
QUILL CORPORATION	ENVELOPES;LABELS;TAPE/JP4	117.32
UBEO	SN:E336M810028/JP4	104.00
UBEO OF EAST TEXAS	1,463 OVERAGE COPIES/JP4	57.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.38
WEST PAYMENT CENTER	ACCT#1000241736-SUBSCRIPTION P	139.00
Fund 101 Dept 122 Total		990.40
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	TIRE/CONST. 2	170.03
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	117.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
Fund 101 Dept 124 Total		375.00
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	43.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.91
Fund 101 Dept 125 Total		97.50
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JERRY MILLER	CHECKED FOR NOT CRANKING & REP	263.59
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.79
Fund 101 Dept 126 Total		318.38
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	ACCT#87810396347/PARTS FOR HUS	
AMAZON.COM LLC	ACCT#87810396347/RUBBERMAID RE	
AMAZON.COM LLC	ACCT#87810396347/DAMPRID;STERI	
AMAZON.COM LLC	ACCT#87810396347/ZIP DISKS/ELE	
AMAZON.COM LLC	ACCT#87810396347/PENS/EMS	
BURNS ARCHITECTURE, LLC	PHASE 1-ARCH SRVCS/JAIL;SO-BLU	4,200.00
FIRST NATIONAL BANK OF	LOAN #8504, 4 PATROL TRUCKS/SO	38,337.37
SATELLITE SHELTERS, INC	STEPS; PROP TAX; MOBILE OFFICE	515.00
TEXAS ADVANTAGE COMMUNITY BANK	YEARLY PAYMENT ON 3-2016 TAHOE	37,799.66
Fund 101 Dept 127 Total		80,852.03
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347/PARTS FOR HUS	
AMAZON.COM LLC	ACCT#87810396347/RUBBERMAID RE	
AMAZON.COM LLC	ACCT#87810396347/DAMPRID;STERI	
AMAZON.COM LLC	ACCT#87810396347/ZIP DISKS/ELE	
AMAZON.COM LLC	ACCT#87810396347/PENS/EMS	
AT&T	MONTHLY SER - CH	4,594.08
AT&T	MONTHLY SERV/ADULT PROBATION	732.55
AT&T	MONTHLY SER - CH	603.06

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	216.95
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	80.00
BELLVILLE HISTORICAL SOCIETY	DONATION	125.00
BELLVILLE TIMES	HW ADS-4/5,10,12,19 & 4/26-DIS	324.48
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED	488.85
CASA for KIDS	FY2017-2018 ALLOCATION	1,600.00
COMDATA	GAS-EMS;SO;ENV;L.TAGS-SO;HOTEL	319.70
CRAVENS OFFICE SUPPLY	STAMP/CH	97.42
CRAVENS OFFICE SUPPLY	PAPER/CH	543.84
CUMMINS-ALLISON CORP.	CONTRACT RENEWAL FOR JET SCAN/	432.00
FORT BEND COUNTY TREASURER	18 - INMATES/144-DAYS HOUSING	7,920.00
FRIENDS OF THE TX HISTORICAL	SAN FELIPE DE AUSTIN HISTORICA	1,000.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
HINZE'S BARBEQUE & CATERING	70-LUNCHES/GOVERNMENT YOUTH DAY	711.50
HOA INCORPORATED OF AUSTIN CO	THIRD QUARTER ALLOCATION 17-18	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	601.95
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 1	6,678.50
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 1	8,507.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 1	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 1	39.38
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 2	6,678.50
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 2	8,507.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 2	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 2	39.38
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION REVIEW/P	210.00
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION REVIEW/P	622.50
OFFICE OF CONFERENCE & TRAININ	COUNTY AUDITORS INSTITUE/B. DO	295.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,596.10
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	3,424.52
PITNEY BOWES	3-RED INK CARTRIDGE/POSTAGE MA	435.00
QUILL CORPORATION	COVER-CJ	
QUILL CORPORATION	RETURN JAN SUPPS	
QUILL CORPORATION	JAN SUPPS;TONERS-DA;SUPPLIES-D	
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	SANDWICH BAGS;ENV;FILE FOLDERS	
QUILL CORPORATION	STEP STOOL - MAINT	
QUILL CORPORATION	JAN SUPPS; FLDRS/CJ;SHT PROT/A	44.18
QUILL CORPORATION	JAN SUPPS	
QUILL CORPORATION	JAN SUPPS; OFFICE SUPPS-CH;HR;	49.49
REGIONAL NEWSPAPERS INC.	ADVERTISEMNT FOR JAILERS & F/	916.26
SEALY NEWS	CLASS DISPLAY/JAILER	245.00
SHARP PUBLISHING, LLC	1/16 PAGE AD APPEARING IN MAY	75.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPARTMENT OF AGRICULTUR	FLH PROGRAM/G. HOLTkamp, AUSTI	100.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	193.31
WEST PAYMENT CENTER	ACCT#1000504856--SUBSCRIPTION P	233.00
WEST PUBLISHING CORPORATION	TX RULES OF CIVIL PROCEDURE SH	11.00
Fund 101 Dept 128 Total		72,849.07
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	516.35
AMAZON.COM LLC	ACCT#87810396347/PENS/EMS	24.24
APPEL FORD-MERCURY	27C-LUBE OIL & FILTER CHANGE/E	103.74
APPEL FORD-MERCURY	25B-BATTERY/EMS	354.07
APPEL FORD-MERCURY	25B-INSPECT & FIX BRAKE SYST/R	761.60
APPEL FORD-MERCURY	26B-CK AND FIX OIL LEAK/EMS	886.72
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.72
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	399.66
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	367.74
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	524.47
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	811.88
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	564.62
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,340.01
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,828.78
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	266.38
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,604.12
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	330.92
BRENHAM CHRYSLER JEEP DODGE	32B-EXHAUST MANIFOLD GASKETS;C	900.70
BRETT COGHAN	REIMB:MILEAGE TO PADRE FOR CON	717.51
CENTERPOINT ENERGY	GAS/EMS ST 4	22.09
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	401.76
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	782.71
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	960.12
CRAVENS OFFICE SUPPLY	RED COVER STOCK/EMS	4.60
DISH	EMS ST.4	48.91
DISH	EMS ST.4	48.91
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,610.30
ENGIE RESOURCES	ELEC/EMS ST. 4	189.36
ENGIE RESOURCES	ELEC/EMS ST. 2	179.25
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	25B-GEN MAINT & REPAIRS/EMS	940.32
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	74.50
GALLS, LLC	2 -UFX TACT KNIT S/S SHIRT/EMS	101.48
GARY SCARBOROUGH	GARY PD FOR TIRE REPAIR ON 27C	20.00
HENRY SCHEIN INC.	EPI PENS/EMS	117.78
HENRY SCHEIN INC.	KETAMINE SUPPLIES/EMS	304.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.71

Vendor Name	Invoice Description	Invoice Amt.
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	32.06
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	405.00
NELM COMPANY, LLC	DIESEL/EMS	44.79
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,463.19
PHYSIO-CONTROL, INC.	LP 12 MAINT-EMS	1,632.85
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	JAN SUPPS; FLDRS/CJ;SHT PROT/A	21.97
R.K. AUTOMOTIVE GROUP,LP	SWITCH/EMS - U20B	49.85
RIVERSIDE TIRE CENTER	VN:5333-TIRE/EMS 33A	699.20
SEALY PARTS INC	HOSE CLAMP,FUEL INJ.,P/U BY K.	144.91
SEALY PARTS INC	NAPA BATTERY,P/U BY K.SEIGLER/	273.98
SEALY PARTS INC	BATTERY CLEANER,P/U BY K.SEIGL	7.98
SEALY PARTS INC	FLUSH SOLVENT,P/U BY K.SEIGLER	22.98
SEALY PARTS INC	OIL,P/U BY K.SEIGLER/EMS-31B	53.28
SEALY PARTS INC	BATTERY CLEANER,P/U BY K.SEIGL	47.92
SEALY PARTS INC	SILADHESIVE SEALANT/EMS-31B	6.29
TAMMY WENDEL	REIMB MILEAGE TO GO ON A CALL	24.74
TAMMY WENDEL	REIMB MILEAGE TO GO TO A MEETI	15.37
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	3,559.53
V'S AUTO GLASS	25B-REPLACE WINDSHIELD ON FORD	160.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	643.21
VINCIK'S BUILDING SUPPLY	CAULKGUN, CAULK, GREAT STUFF B	17.57
VINCIK'S BUILDING SUPPLY	COUPL HOSE BARB/EMS	4.99
WALMART COMMUNITY	BLUE DEF;CLEANING SUPPLIES/EMS	130.52
YOUNG TIRE	4-TIRES; MNT & BAL/EMS-29A	732.00
Z-MEDICA, LLC	CONTROL BLEEDING KITS/EMS	1,025.00
Fund 101 Dept 130 Total		34,766.88

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	368.95
CITY OF BELLVILLE	ELEC/TWR 1	51.25
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MAR'18	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	189.28
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
MOTOROLA SOLUTIONS, INC.	CONSULETTE/SO	9,757.67
MOTOROLA SOLUTIONS, INC.	UPGRADE SUBSCRIBER PROGRAMMING	1,800.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	137.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	86.10
Fund 101 Dept 131 Total		14,197.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	853.72
Fund 101 Dept 133 Total		853.72
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	155.88
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.02
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	251.18
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	4.71
INGRAM LIBRARY SERVICES	36-BOOKS/KNOX LIBRARY	408.10
INGRAM LIBRARY SERVICES	8-BOOKS/KNOX LIBRARY	71.45
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	39.71
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	16.54
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	11.24
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.33
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.96
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.11
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		1,195.02
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/CREDIT ON DVD	-2.03
AMAZON.COM LLC	ACCT#87810218988/6-DVD' S/W.E.	103.80
AMAZON.COM LLC	ACCT#87810218988/4-DVD' S/W.E.	17.96
AMAZON.COM LLC	ACCT#87810218988/3-DVD' S/W.E.	46.33
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.14
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	3.53
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	31.51
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
LARRYMEY HAWKINS	TONER/W.E. LIBRARY	460.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.39
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	19.16
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	18.41
Fund 101 Dept 140 Total		754.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	155.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

Fund 101 Dept 145	Total	155.99
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	216.00
RAY CHISLETT	REIMB:MILG-TX GEN LAND OFFICE	52.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37

Fund 101 Dept 150	Total	355.53
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.46
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	199.82
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	183.87
MILLER UNIFORMS, INC.	1-JUV OFFICER BADGE CASE	21.15
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, CON	141.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.14

Fund 101 Dept 160	Total	946.96

Fund 101	Total	327,877.62
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	160.00

Fund 102 Dept 250	Total	160.00
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	21.99
DISH	EMS ST.4	46.60
DISH	EMS ST.4	46.60
INDUSTRY TELEPHONE	CABLE/EMS	82.16
MICHAEL JOHNSON	CUTTING BOARDS ENGRAVED W/ACEM	405.00
NEWWAVE COMMUNICATIONS	CABLE/EMS	88.58

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	88.34
	Fund 102 Dept 256 Total	779.27
	Fund 102 Total	939.27
Fund 103 Dept 147	STATE FINES & FEES	
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY - 2017/JP	282.00
	Fund 103 Dept 147 Total	282.00
	Fund 103 Total	282.00
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
BERNADETTE NASON	STORY TELLING TIME/W.E. LIBRAR	450.00
	Fund 116 Dept 315 Total	450.00
	Fund 116 Total	450.00
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 125 Dept 300 Total	.00
Fund 125 Dept 332	BASIC PROB/COURT INTAKE	
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	367.98
N. E. VICTORIA HOSPITALITY	6/4-6/6 STAY/R. PEAN ***** VOID *****	
ROBIN PEAN	6/4-6/6 STAY/R. PEAN/REIMBURSE	201.14
	Fund 125 Dept 332 Total	569.12
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	659.20
DENISE MURSKI	REIMBURSE:MILEAGE - TRAINING	104.86
DENISE MURSKI	REIMBURSE:SEMINAR REGISTRATION	130.00
Fund 125 Dept 333 Total		894.06
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	2 HR-IND SESSIONS/JUVENILE PRO	150.00
LEE GONZALES	8-INDIVIDUAL SESSION/JUV PROBA	600.00
STRIDES YOUTH SERVIES	4-BOTVIN LIFE SKILLS PROGRAM/J	500.00
STRIDES YOUTH SERVIES	4-IND COUNSELING SESSION/JUV P	280.00
STRIDES YOUTH SERVIES	4-IND COUNSELING SESSION/JUV P	280.00
STRIDES YOUTH SERVIES	1-PSYCHO EVAL /JUV PROBATION	400.00
TRACK GROUP, INC	TRACKERPAL MONITOR-RELIALERT P	90.00
Fund 125 Dept 334 Total		2,300.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	9-DAYS DETENTION/JUVENILE PROB	990.00
FORT BEND COUNTY JUVENILE PROB	2-DAYS DETENTION/JUVENILE PROB	220.00
TRUECORE BEHAVIORAL SOLUTIONS	30-DAYS SPECIALIZED PROGRAMING	4,869.00
Fund 125 Dept 335 Total		6,079.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	2 HR-IND SESSIONS/JUVENILE PRO	
Fund 125 Dept 336 Total		.00
Fund 125 Total		9,842.18
Fund 127 Dept 162 JUVENILE RESTITUTION		
ALFONSO CARDENAS	JUVENILE RESTITUTION	88.50
Fund 127 Dept 162 Total		88.50
Fund 127 Total		88.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX LITIGAT	87.00
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/PROBATE ES	467.87
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX LITIGAT	2,636.89
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,282.05
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	482.51
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,282.05
Fund 130 Dept 308 Total		6,238.37
Fund 130 Total		6,238.37
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	102.90
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/E. HEGEM	104.00
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/HEALTHY	334.02
STRIPES	REIMB:INSUFFICIENT CK/S. MURPH	200.36
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		766.28
Fund 131 Total		766.28
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.55
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.59
UBEO	S/N W1231100067/CC	295.00
Fund 137 Dept 337 Total		670.14
Fund 137 Total		670.14
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	85.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Dept 339 Total		85.16
Fund 139 Total		85.16
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	3.47
KORTNEY ESTEP	REIMB:FOOD FOR JUV LAW ENFORCM	13.96
Fund 143 Dept 309 Total		17.43
Fund 143 Total		17.43
Fund 150 Dept		
AFLAC	Aflac Taxable	838.90
AFLAC	Aflac Taxable	838.80
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,742.85
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,742.83
AUSTIN COUNTY		10,261.00
AUSTIN COUNTY		10,261.00
EMS/SPECIAL DONATIONS		165.00
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		79,188.51
FIRST NATIONAL BANK		77,124.47
G&K SERVICES		26.30
G&K SERVICES		26.30
NATIONAL GUARDIAN LIFE INS		523.46
NATIONAL GUARDIAN LIFE INS		523.46
NATIONAL GUARDIAN LIFE INSURAN		3,496.52
NATIONAL GUARDIAN LIFE INSURAN		3,496.52
TCDRS		50,621.42
TCDRS		49,923.24
UNUM (VOL)		1,610.76
UNUM (VOL)		1,599.66
UNUM LIFE INSURANCE CO. OF AME		2,101.64
UNUM LIFE INSURANCE CO. OF AME		2,102.04
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	299,630.50
	Fund 150 Total	299,630.50
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	167.06
EMERIGROUP PHYSICIANS ASSOC	PHYSICIAN SERVICES-CO. JAIL/LI	105.40
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	325.81
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	485.71
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	70.04
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	54.39
	Fund 160 Dept 203 Total	1,255.14
	Fund 160 Total	1,255.14
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.70
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
	Fund 176 Dept 557 Total	524.77
	Fund 176 Total	524.77
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE	422.54
	Fund 180 Dept Total	422.54
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	27,119.42
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	35,501.25

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	76,101.22
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	46,776.24
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	4,870.88
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	44,921.00
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE	422.54
Fund 180 Dept 400 Total		235,712.55
Fund 180 Total		236,135.09
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
CAP FLEET UPFITTERS	34A-UPFITTING FOR NEW TAHOE/EM	7,282.98
Fund 192 Dept 253 Total		7,282.98
Fund 192 Total		7,282.98
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
WALMART COMMUNITY	PHONE CASE & CHARGER/SO & CLEA	
Fund 194 Dept 255 Total		.00
Fund 194 Total		.00
Fund 200 Dept 128 OTHER		
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 1	6,678.50
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 1	5,682.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 1	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 1	39.37
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 2	6,678.50
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 2	5,682.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 2	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 2	39.37
Fund 200 Dept 128 Total		35,867.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	27.35 TONS GR 2 STATE BASE/PCT	123.08
CEMEX, INC.	52.01 TONS 3/4" BASE/PCT.1	260.05
CEMEX, INC.	27 TONS 3/4" BASE/PCT.1	135.00
CEMEX, INC.	26.06 TONS STATE BASE/PCT.1	117.27
CHARLIE TALLERINE ELECTRIC	INST-LIGHTS, PLUG, STORAGE TRAIL	1,270.00
COLORADO MATERIALS, LTD.	336.99 TONS GR-2 BASE/PCT. 1	6,065.82
DEERE CREDIT, INC.	2018 TRACOTR SN:1LV5100EAJJ403	20,000.00
H.R. UECKERT CO., INC.	CLEAR SAND/DEBRIS @ BRIDGE/SHA	5,580.00
HERRMANN INTERNATIONAL	REP BK UP LIGHT;ADJUST/FIX BRA	343.93
JOHN DEERE FINANCIAL F.S.B.	KNOBS;BULBS;CONTACT BLOCKS;SWI	293.72
JOHN DEERE FINANCIAL F.S.B.	SWITCH KIT/PCT.1	78.88
LINSEISEN'S FEED & SUPP	ORTHO WEED B GON/PCT.1	42.97
TRAFCO INDUSTRIES INC.	6-SIGNS & 12-SAND BAGS/PCT.1	753.00
Fund 200 Dept 401 Total		35,063.72
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	32.50
BELLVILLE RENT-ALL, LLC	RENTAL OF TEREK EXCAVATOR/PCT.	325.02
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	5,602.30
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	6,534.36
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	5,836.28
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	5,010.80
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	8,948.32
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	871.33
G. E. HUEBNER CONCRETE, INC.	19 1/2 YARDS-CONCRETE/PCT.2	1,794.00
GREGORY J. KUBECZKA	MATERIAL FOR TRUCK SHED @ INDU	8,150.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	325.00
JONES & CARTER, INC.	MULTI WAY STOP@TAYLOR/PECAN ST	462.50
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	425.00
NELM COMPANY, LLC	4-CABLE CLAMPS/PCT.2-TRUCK SHE	3.92
P & S BLDG. SUPPLY, INC.	8-ANCHORS TRUCK SHED/PCT2	31.60
P & S BLDG. SUPPLY, INC.	SUPPLIES FOR TRUCK SHED/PCT2	157.93
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REPAIR TRUCK SHED/	15.98
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REPAIR TRUCK SHED/	21.17
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REPAIR TRUCK SHED/	57.98
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REPAIR TRUCK SHED/	9.54
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REPAIR TRUCK SHED/	56.96
P & S BLDG. SUPPLY, INC.	SUPPLIES USED IN CONCRETE BEAM	534.49
SCHIEL ENTERPRISE INC	10LBS WELDING RODS-REPAIRS TO	34.18
SCHIEL ENTERPRISE INC	KNOTTED WIRE BRUSH/-REPAIRS TO	34.99
SCHIEL ENTERPRISE INC	WIRE ROPE CLIPS-REPAIRS TO TRU	4.77
SCS CONSTRUCTION	14-WELD PLATES TO REBUILD TRUC	390.00
SCS CONSTRUCTION	60-FLAT BARS TO REBUILD TRUCK	105.00
SCS CONSTRUCTION	SUPPLIES TO REBUILD TRUCK SHED	225.44

Vendor Name	Invoice Description	Invoice Amt.
SCS CONSTRUCTION	SUPPLIES TO REBUILD TRUCK SHED	260.00
WALLER COUNTY ASPHALT, INC.	16.47 TONS PERFORMANCE COLD MI	1,465.83
WALLER COUNTY ASPHALT, INC.	15.04 TONS PERFORMANCE COLD MI	1,338.56
Fund 200 Dept 402 Total		49,065.75
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY TAX COLLECTOR	9500/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	6014/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	3027/PCT.3	22.00
AUSTIN COUNTY TAX COLLECTOR	0099/PCT.3	7.50
RIVERSIDE TIRE CENTER	INSPECTION/PCT.3	7.00
RIVERSIDE TIRE CENTER	INSPECTION/PCT.3	7.00
RIVERSIDE TIRE CENTER	INSPECTION/PCT.3	7.00
RIVERSIDE TIRE CENTER	INSPECTION/PCT.3	7.00
SCHIEL ENTERPRISE INC	THREADEDLF;NIPPLE;VALVE BALL/P	71.37
SCHIEL ENTERPRISE INC	BUSHING;TEE/PCT.3	5.58
SEALY PARTS INC	BATTERY/PCT.3	112.76
SEALY PARTS INC	FUEL FILTERS/SCREWDRIVER SET/P	43.63
SEALY PARTS INC	BATTERY/PCT.3	127.66
SEALY PARTS INC	2-BATTERIES/PCT.3	298.06
WALLER COUNTY ASPHALT, INC.	24.48 TONS PERFORMANCE COLD MI	2,178.72
WASHINGTON COUNTY TRACTOR CO.	PAN WELD CUST/FILTERS/PCT.3	683.22
WASHINGTON COUNTY TRACTOR CO.	SEAL KIT/PCT.3	83.06
Fund 200 Dept 403 Total		3,676.56
Fund 200 Dept 404 R & B PRECINCT #4		
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	212.94
Fund 200 Dept 404 Total		212.94
Fund 200 Total		123,886.71
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	106.01
BELLVILLE AUTO CARE	TOW/PCT.1	77.49
BELLVILLE AUTO CARE	MEGACRIMP COUPLINGS & 12-HOSES	75.62
BELLVILLE AUTO CARE	6-SPLASH OF W/W BL/PCT.1	14.10
BELLVILLE AUTO CARE	FILTERS & SEALS/PCT.1	323.57
BELLVILLE AUTO CARE	FILTERS & SEALS/PCT.1	237.48

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	EMERG SUPPLY;SERV CONTRROL;TRI	94.96
BELLVILLE AUTO CARE	FITTINGS;GLASS CLEANER;TRIANG	67.15
BERNARDO TRUCKING CO.	POST OAK GRAVEL/PCT. 1	5,360.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	4,288.00
CEMEX, INC.	49.12 TONS 3/4" BASE/PCT.1	245.60
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	268.93
COLORADO MATERIALS,LTD.	466.68 TONS GR-2 BASE/PCT. 1	8,633.62
CW KRUEGER CONSTRUCTION INC	REPAIR CULVERT SETTING HOOK &	1,025.20
DANNY'S AUTOMOTIVE SERVICE	UNIT 103 THROTTLE REPAIR/PCT.1	245.95
DEALERS ELECTRICAL SUPPLY	FUEL TANK WIRING/PCT.1	119.30
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
HARRISON FARM SERVICE INC	SCALE TICKETS/PCT.1	55.00
HERRMANN INTERNATIONAL	REPAIR-A/C;ADJUST BRAKES;CK LI	289.80
JONES & CARTER, INC.	MILL CREEK FLOOD DAMAGE REVIEW	262.50
JONES & CARTER, INC.	MILL CREEK FLOOD DAMAGE REVIEW	715.00
KOLKHORST PETROLEUM CO, INC	1,122.50 GAL DIESEL & 279 GAL	3,268.33
KOLKHORST PETROLEUM CO, INC	1,531.70 GAL DIESEL & 82.30 GA	3,990.10
LADJA SERVICES LTD	HY CYLINDER REPAIR/PCT.1	109.28
MID-AMERICAN RESEARCH CHEMICAL	BUG-OFF INSECT REPELLNT/PCT.1	146.22
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.1	2,179.60
PRIHODA GRAVEL COMPANY	892 YDS PROCESS ROAD GRAVEL/PC	5,129.00
QUALITY GLASS	UNIT 10-'17 INTERNATIONAL 166-	250.00
QUILL CORPORATION	JAN SUPPS;TONERS-DA;SUPPLIES-D	10.14
TEXAS DISPOSAL SYSTEMS,INC.	HAUL 30Y OT TRASH/PCT.1	693.88
TEXAS DISPOSAL SYSTEMS,INC.	HAUL FEES/PCT.1	10.41
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	340.99
VINCIK'S BLDG. SUPPLY	RED PIPE GATE,CREDIT RTRN-CONC	243.76
VINCIK'S BLDG. SUPPLY	KEY KWIKSET AND CHAIN COIL/PCT	23.91
VINCIK'S BLDG. SUPPLY	2X8-8' AND 2X8-12' YP TREATED	69.44
VINCIK'S BLDG. SUPPLY	2X8-8 YP TREATED MCQ/PCT.1	26.24
VINCIK'S BLDG. SUPPLY	COUPLE MALL/PCT.1	5.99
WOLTMANN'S WELDING & FAB	FAB BRUSH GUARDS & WINDOW GUAR	4,982.42
Fund 300 Dept 501 Total		44,239.27

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

BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	55.85
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	66.40
BELLVILLE AUTO CARE CENTER INC	41-A WPR BLADES/PCT2	6.10
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	21.49
CEMEX, INC.	73.21 TONS GR 2 STATE BASE/PCT	329.45
CEMEX, INC.	73.92 TONS GR 2 STATE BASE/PCT	332.64
CEMEX, INC.	21.66 TONS GR 2 STATE BASE/PCT	97.47
CEMEX, INC.	47.90 TONS GR 2 STATE BASE/PCT	215.56

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	46.02 TONS GR 2 STATE BASE/PCT	207.09
CEMEX, INC.	75.81 TONS GR 2 STATE BASE/PCT	341.15
CEMEX, INC.	24.76 TONS GR 2 STATE BASE/PCT	111.42
CEMEX, INC.	128.78 TONS GR 2 STATE BASE/PC	579.53
CEMEX, INC.	22.26 TONS GR 2 STATE BASE/PCT	100.17
CEMEX, INC.	50.39 TONS GR 2 STATE BASE/PCT	226.76
CEMEX, INC.	22.16 TONS GR 2 STATE BASE/PCT	99.72
CEMEX, INC.	25.82 TONS GR 2 STATE BASE/PCT	116.19
CEMEX, INC.	77.12 TONS GR 2 STATE BASE/PCT	347.05
CEMEX, INC.	104.32 TONS GR 2 STATE BASE/PC	496.64
CEMEX, INC.	104.08 TONS GR 2 STATE BASE/PC	481.92
CEMEX, INC.	102.32 TONS GR 2 STATE BASE/PC	460.44
CEMEX, INC.	52.15 TONS GR 2 STATE BASE/PCT	234.68
CEMEX, INC.	27.15 TONS GR 2 STATE BASE/PCT.	122.18
CEMEX, INC.	49.08 TONS GR 2 STATE BASE/PCT	220.86
CEMEX, INC.	106.42 TONS GR 2 STATE BASE/PC	474.41
CEMEX, INC.	77.05 TONS GR 2 STATE BASE/PCT	346.73
CEMEX, INC.	77.63 TONS GR 2 STATE BASE/PCT	349.35
CEMEX, INC.	152.13 TONS GR 2 STATE BASE/PC	684.59
CEMEX, INC.	100.35 TONS GR 2 STATE BASE/PC	451.59
CEMEX, INC.	75.29 TONS GR 2 STATE BASE/PCT	338.81
CEMEX, INC.	53.79 TONS GR 2 STATE BASE/PCT	242.06
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	117.37
INDUSTRY GENERAL REPAIR SHOP	TIRE VALVES/PCT.2	23.49
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.85
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.14
J&D ENVIRONMENTAL, INC	USED OIL FILTERS DISPOSAL/PCT.	25.00
KOLKHORST PETROLEUM CO, INC	474.40 GAL DIESEL/PCT. #2	1,098.40
KOLKHORST PETROLEUM CO, INC	268.30 GAL DIESEL/PCT. #2	621.20
KOLKHORST PETROLEUM CO, INC	136.40 GAL DIESEL & 326.60 GAS	1,056.21
KOLKHORST PETROLEUM CO, INC	677.10 GAL DIESEL/PCT. #2	1,956.92
MUSTANG RENTAL SERVICES	SEALY & GASKET-EQUIP #42/PCT.2	11.94
MUSTANG RENTAL SERVICES	SPRING-EQUIP #42/PCT.2	5.26
MUSTANG RENTAL SERVICES	SPRING-EQUIP #42/PCT.2	13.43
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	7.29
P & S BLDG. SUPPLY, INC.	13 BAGS OF PORTABLE CEMENT/PCT	168.35
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	29.99
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	25.98
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	6.20
SCHIEL ENTERPRISE INC	35 BAGS OF PORTABLE CEMENT/PCT	349.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.39
W.A. VIRNAU & SONS, INC.	FILTER & FUEL CAP-EQUIP # 37/P	51.26
WEIGE AUTOMOTIVE	REPAIR OIL LEAK & VALVE - EQUIP	534.55
	Fund 300 Dept 502 Total	14,499.17

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

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY WATER SUPPLY COR	1,450 GALLONS WATER/PCT.3	24.59
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
COLORADO MATERIALS, LTD.	124.95 TONS GR-2 BASE/PCT. 3	2,249.10
COLORADO MATERIALS, LTD.	471.97 TONS GR-2 BASE/PCT. 3	8,495.46
JERRY BROWN	2-TIRES/PCT.3	514.98
KOLKHORST PETROLEUM CO, INC	329.10 GAL DIESEL & 328.50 GAS	1,569.16
RANDY REICHARDT	REIMB:PHONE CASE HOLSTER	27.05
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	62.13
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.41
Fund 300 Dept 503 Total		13,403.31
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AMERICAN TIRE DISTRIBUTORS	4-INDUSTRIAL TIRES/PCT.4	482.32
AT&T	PHONE/PCT.4 CO. BARN	220.99
AUSTIN COUNTY TAX COLLECTOR	4514/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	6101/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	2342/PCT.4	22.00
CENTURY ASPHALT	379.78 TONS TUPE D HMAC/PCT.4	24,040.08
CHRISTOPHER TOMAN	INSTALL NEW TRANS MNTS & BOLTS	511.72
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	210.56
COLORADO COUNTY OIL CO	900-GALLONS DIESEL/PCT.4	2,101.41
COLORADO COUNTY OIL CO	5-GAL CARGO TANK & 3-FILTERS/P	45.46
COLORADO COUNTY OIL CO	6-FILTERS/PCT.4	51.00
COLORADO COUNTY OIL CO	900-GALS DIESEL/PCT.4	2,221.02
COLORADO COUNTY OIL CO	OIL/PCT.4	75.73
COLORADO COUNTY OIL CO	1-PAIL CHEVRON DRIVE TRAIN 50/	90.64
CUMMINS SOUTHERN PLAINS INC	SEAL KIT/PCT.4	113.64
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	126.26
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.61
FERNANDEZ AND SONS AUTOMOTIVE	RMV/REP WATER PUMP/CK A/C & IN	431.68
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.17
HLAVINKA EQUIPMENT COMPANY	PARTS/PCT.4	599.37

Vendor Name	Invoice Description	Invoice Amt.
HLAVINKA EQUIPMENT COMPANY	PARTS/PCT.4	33.22
INTERSTATE BILLING SERVICE	ACCT# 116857: BRAKE CHAMBER W/C	49.65
ITR AMERICA	SEAL KIT & SHIPPING/PCT.4	74.54
ITR AMERICA	O-RING KIT/PCT.4	99.00
JERRY BROWN	FLAT - BELLY DUMP/PCT.4	25.00
JERRY BROWN	1-TIRE; MNT & BAL/PCT.4	167.00
JERRY BROWN	MNT & BAL/PCT.4	48.00
KOLKHORST PETROLEUM CO, INC	974.60 GAL DIESEL/PCT.4-SEALY	2,149.32
KOLKHORST PETROLEUM CO, INC	343.70 GAL DIESEL/PCT.4-WALLIS	825.51
MUSTANG RENTAL SERVICES	140H PARTS BOOK/PCT.4	122.95
MUSTANG RENTAL SERVICES	12H MOTORGRADER DRYER/PCT.4	107.08
MUSTANG RENTAL SERVICES	SWITCH/PCT.4	45.04
MUSTANG RENTAL SERVICES	RINGS; LOCKNUT & SNAP/PCT.4	156.17
PRIHODA GRAVEL COMPANY	506 YDS PROCESS ROAD GRAVEL/PC	2,909.50
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	8.67
SEALY CONCRETE INC	48YDS - STABILIZED SAND/PCT.4-	1,824.00
SEALY CONCRETE INC	12YDS - STABILIZED SAND/PCT.4-	456.00
SEALY CONCRETE INC	12YDS - STABILIZED SAND/PCT.4-	456.00
SEALY CONCRETE INC	38YDS - STABILIZED SAND/PCT.4	912.00
SEALY PARTS INC	SERPENTINE BELT/PCT.4	56.29
SEALY PARTS INC	FILTERS/PCT.4	19.61
SEALY PARTS INC	PARTS/PCT.4	92.12
SEALY PARTS INC	PARTS; HAND & GLASS CLEANER/PC	174.42
SEALY PARTS INC	BEARATTACHTPR/PCT.4	46.99
SEALY PARTS INC	CAP SCRW & NO.8 NUT/PCT.4	5.92
SEALY PARTS INC	THRD LCK BLUE-LG/PCT.4	24.99
SEALY PARTS INC	2-BATTERIES/PCT.4	540.84
SEALY PARTS INC	1-BATTERY & CORE DEPOSIT CREDI	67.56
SEALY PARTS INC	HAND CLEANER/PCT.4	13.99
SEALY PARTS INC	REFRIGERANT/PCT.4	119.88
SEALY PARTS INC	MUD FLAPS; LAMP/PCT.4	43.62
SEALY PARTS INC	U-JOINT/PCT.4	144.98
SEALY PARTS INC	HYD HOSE & FITTINGS; HOSE PRES	53.45
SEALY PARTS INC	DEGREASER/PCT.4	11.49
SEALY PARTS INC	10-TON PUSH PULLER/PCT.4	124.99
SEALY PARTS INC	CAP SCREW/PCT.4	13.98
SEALY PARTS INC	RADIATOR HOSE/PCT.4	33.16
SEALY PARTS INC	GREASE GUN/PCT.4	21.99
SEALY PARTS INC	RADIATOR HOSE & FLEETRANNER BE	51.70
SEALY PARTS INC	MOTOR CLNR/PCT.4	12.07
SEALY PARTS INC	HEAT SHRINK TUBING; BUTT CONNEC	7.16
SEALY PARTS INC	BUTT CONNECTOR/PCT.4	6.58
SEALY PARTS INC	V-BELT; WINDOW HANDLE/ELECT TAP	43.65
SEALY PARTS INC	EXCHANGE V-BELT-CREDIT/PCT.4	-.49
SEALY PAVING INC.	EQUIP, LBR, TACK OIL-LAY ASPHALT	5,696.70
SHOPPA'S FARM SUPPLY, INC	PRECISION HITCH/PCT.4	285.65
SHOPPA'S FARM SUPPLY, INC	KEY & ROTARY SWI/PCT.4	23.63
SHOPPA'S FARM SUPPLY, INC	NUT/PCT.4	3.35
SHUR-CO LLC	ARMATIC & MESH TARP/PCT.4	2,226.00

Vendor Name	Invoice Description	Invoice Amt.
TODD MACHINING, INC	TURN DOWN THREADS & POLISH SHA	45.00
TRACTOR SUPPLY CREDIT PLAN	HX CP SCREW/BULK SELLING/PCT 4	4.34
TRACTOR SUPPLY CREDIT PLAN	REFRIGERANT/PCT 4	62.91
TRACTOR SUPPLY CREDIT PLAN	FUEL TREATMENT/PCT 4	11.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.77
WALLER COUNTY ASPHALT, INC.	15.2 TONS PERFORMANCE COLD MIX	1,352.80
WALLER COUNTY ASPHALT, INC.	10.18 TONS PERFORMANCE COLD MI	906.02
WALMART COMMUNITY	WD-40;STY;REFRIGERANT;DIS/PCT.	139.66
Fund 300 Dept 504 Total		54,773.07
Fund 300 Total		126,914.82
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ELECTRIC/SO	41.62
BROOKSHIRE BROTHERS	2 28PK OF OZARKA/SO	7.98
CASH	INFORMANT PROCEEDS	45,157.80
COMDATA	11 KEYCHAIN DISPATCHER, 11 DIS	168.20
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	789.00
ENTERPRISE TOLLS	TOLLS FOR 1PD2KG/SO	56.58
GLOCK PROFESSIONAL, INC.	ARMORER'S COURSE- LANCE/SO	250.00
GLOCK PROFESSIONAL, INC.	ARMORER'S COURSE - DONALD/SO	250.00
GT DISTRIBUTORS, INC.	17 PAIRS OF TACTICAL BOOTS/SO	2,358.15
SPARKLETT'S AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	146.87
VICKI MINYARD	INFORMANT PROCEEDS	**** VOID ****
VINCIK'S BUILDING SUPPLY	6-HWH DRL SCR, 1 NUTSETTER MAG	4.19
WINDHAM WEAPONRY INC	Armorer's Course for 3 SO Offi	1,230.00
Fund 951 Dept 113 Total		51,135.39
Fund 951 Total		51,135.39
**** Grand Total		1,194,022.35

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