

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AMAZON.COM LLC	ACCT#87810396347/EXECUTIVE CHA	295.74
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	35.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	374.63
AUSTIN COUNTY NEWS ONLINE	APRIL 2018 VIDEO SERVICES	208.33
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	130.34
ERICA RESENDEZ	REIMB MILEAGE TO ON-SITE SEWAG	189.44
QUILL CORPORATION	JAN SUPPS; FILE FOLDERS & FRAME	79.64
QUILL CORPORATION	JAN SUPPS; FILE BOXES, POST ITS-	81.62
SANDRA VRABLEC	REIMB: MILEAGE - ONSITE WASTEWA	46.32
SANDRA VRABLEC	REIMB: COMM DEV BLOCK GRANT DIS	49.49
SCHIEL ENTERPRISE INC	24" FAN/CO. JUDGE	139.99
TIM LAPHAM	REIMB: MILEAGE HGAC MEETING	64.48
TIM LAPHAM	REIMB: PENS & G-I CORE KEYS	39.43
UBEO	SN: C497P700265 MP C407/CO. JUDG	125.00
UBEO	SN: C727M810956 MPC3504EX/CO. JU	295.00
UBEO OF EAST TEXAS	SN: C497P700265 - 741 COLOR COP	59.28
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	244.23
WILLIAM T HOBSON	HOSTING OF AUSTIN COUNTY ECONO	1,800.00
	Fund 101 Dept 101 Total	4,258.66
Fund 101 Dept 102	DISTRICT JUDGE	
TEXAS ASSOC FOR COURT ADMIN	MEMBERSHIP DUES/B. ZAPALAC	75.00
	Fund 101 Dept 102 Total	75.00
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	280.88
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.66
	Fund 101 Dept 103 Total	296.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	ACCT#87810396347/SHIPPING CRED	-12.00
AMAZON.COM LLC	ACCT#87810396347/TOP TAB MANIL	130.00
AMAZON.COM LLC	ACCT#87810396347/LEGAL SIZE TO	139.90
AMAZON.COM LLC	ACCT#87810396347/REPORT COVERS	96.18
AMAZON.COM LLC	ACCT#87810396347/RETURN INCORR	-118.00
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.00
SCOTT-MERRIMAN INC	2,220-JURY & 1,000-GRAND JURY	1,761.90
Fund 101 Dept 104 Total		2,000.98
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	51.05
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	21.01
AMAZON.COM LLC	ACCT#87810396347-BATTERY BACKU	
AMAZON.COM LLC	ACCT#87810396347/DUST OFF-DA	7.04
AMAZON.COM LLC	ACCT#87810396347/BATTERIES-CC;	23.92
AMAZON.COM LLC	ACCT#87810396347/PASSPORT EXT	77.56
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	296.51
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	912.86
QUILL CORPORATION	JAN SUPPS;FILE BOXES,POST ITS-	337.07
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-JESSE SKINNER/	60.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	190.99
WEST PAYMENT CENTER	ACCNT:1000654307/TX LOCAL GOVT	95.00
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	943.39
Fund 101 Dept 105 Total		3,231.40
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	170.00
COMDATA	GAS-EMS; SO; JUV;HR;HOTEL-AUDITO	689.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	579.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	231.00
UBEO	SN:G156R130958/AUDITOR	215.00
UBEO OF EAST TEXAS INC	S/N G156R130958 5,307 OVERAGE	84.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		1,985.90
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	359.08
LARRYMEY HAWKINS	TONER/HR; R&B; PCT. 3	115.00
QUILL CORPORATION	JAN SUPPS; FILE FOLDERS & FRAME	7.39
QUILL CORPORATION	FILE JACKETS/HR	88.38
SOCIETY FOR HUMAN RESOURCES MN	MEMBERSHIP DUES/S.MCCOWIN	209.00
UBEO	SN:1632HH02GKW/HR	95.00

	Fund 101 Dept 109 Total	873.85
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	35.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	79.58
CNA SURETY	TX DEPUTY CO. TREASURER BOND/K	332.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80

	Fund 101 Dept 110 Total	475.58
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347/HARD DRIVES/I	
AMAZON.COM LLC	ACCT#87810396347/ROLLING CART-	
AMAZON.COM LLC	ACCT#87810396347/6-PLUNGERS-MA	
AMAZON.COM LLC	ACCT#87810396347/TOP TAB MANIL	
AMAZON.COM LLC	ACCT#87810396347/BATTERIES-CC;	12.99
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	36.65
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	172.63
AUSTIN COUNTY PRINTING	#10 ENV/CO.CLK	55.00
KIMBERLY WOEHST	MILEAGE REIMBURSEMENT FOR PROB	47.93
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
TEXAS DEPARTMENT OF STATE	46-REMOTE BIRTH ACCESS/MAY 201	84.18
UBEO	S/N G186R320220/CC-VAULT	275.00

	Fund 101 Dept 111 Total	774.38
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	395.75
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES FOR SPECIAL	1,314.85
KIM RINN	REIMB:MILEAGE; HOTEL & HOTEL FO	610.20
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
OFFICE OF THE SECRETARY OF ST	ELECTION LAW SEMINAR/KIM RINN	210.00
OFFICE OF THE SECRETARY OF ST	ELECTION LAW SEMINAR/BRENDA VA	210.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 101 Dept 112 Total	3,100.79
Fund 101 Dept 113	SHERIFF'S DEPARTMENT	
A & L DELGARDO'S CORPORATION	VIN:8767-2012 CHEV TAHOE PARTS	4,137.53
AMAZON.COM LLC	ACCT#87810396347/BATTERY CHARG	14.98
AMAZON.COM LLC	ACCT#87810396347/PENS/DPS	
AMAZON.COM LLC	ACCT#87810396347/LEGAL SIZE TO	
AMAZON.COM LLC	ACCT#87810396347-BATTERY BACKU	1,188.46
AMAZON.COM LLC	ACCT#87810396347/FLASHDRIVES-S	
AMAZON.COM LLC	ACCT#87810396347/PASSPORT EXT	
AMAZON.COM LLC	ACCT#87810396347/RETURN INCORR	
AMSOIL INC.	OIL FILTERS;OIL/SO	1,643.82
AT&T	MO. SERV & LD CALLS/SO & JP1	1,003.20
BELLVILLE AUTO CARE CENTER	ERASER PAD;CARB CLNR;12 PC SIN	29.25
BELLVILLE AUTO CARE CENTER	WIPER BLADES/SO-UNIT 0627	34.04
BRANDY BORLAND	REIMB:MILEAGE TO SPANISH FOR T	123.60
BRANDY BORLAND	REIMB:MILEAGE TO PIPELINE CLAS	9.70
BRAST & SONS LLC	VIN: 9967 WASHER PUMP REMOVE&R	101.99
CALLYO 2009 CORP	BASIC SYSTEM/CALLYO LINES/SO	1,080.00
CAP FLEET UPFITTERS	ALUM 2017 F150 DRAWER, PARTS &	3,473.29
CAP FLEET UPFITTERS	2017 F150 6" BLK SPOTLIGHT LFT	232.96
CAROLINE WARMKE	REIMB:MILEAGE TO PIPELINE CLAS	33.02
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	458.64
COMDATA	GAS-EMS;SO;JUV;HR;HOTEL-AUDITO	811.62
CONDRA COMMUNICATIONS	MOVE(2)EXTENSIONS&FAX LINE TO	90.00
D&M ONE STOP, INC	FLAT REPAIR/SO	20.00
FERNANDEZ INVESTMENT GROUP INC	TACTICAL VEST/N. HALE	137.00
FedEx	INTERNET SHIPPING/SO	26.03
GT DISTRIBUTORS, INC.	AMMO 180GR, 230GR, 55GR/CONST.	1,636.86
GT DISTRIBUTORS, INC.	5-SX03 LEVEL3A VEST,CARRIER &	3,967.15
IAN J. SCOTT	DRUG TESTING KITS/SO	134.00
IBERON,LLC	MOBILE DETECTIVE LICESNES/SO	533.25
JAMES T. WENMAN	VIN: 0452:REAR BODY,LAMPS&FLOO	86.33
JASMINE LEAKS	REIMB:MILEAGE TO PIPELINE CLAS	20.71
JESSE A. REED III,Ph.D.	2-I-3 EVALS-SHAFFER & HURTA/SO	400.00
MANDI WILSON	REIMB: MILEAGE TO PIPELINE CLA	24.31
MILLER UNIFORMS, INC.	1-SAFETY CATCH & 3-TOP PANEL	389.23
MILLER UNIFORMS, INC.	2-BADGE PATCH&EMBROIDER NAME/S	25.74
MILLER UNIFORMS, INC.	1-SAFETY CATCH ATTACHMENT/SO	138.26
MILLER UNIFORMS, INC.	ARMOR SKIN;SS POLY SHIRT;EMB;A	179.27
MYLASIA ROBERTSON	REIMB:MILEAGE TO PIPELINE CLAS	4.80
MYLASIA ROBERTSON	REIMB:MILEAGE TO SPANISH FOR T	102.24
NATHAN HALE	REIMB: PURCHASE OF 3-PHONE CAS	52.51
QUALITY GLASS	UNIT 9106 - WINDSHIELD/SO	250.00
QUILL CORPORATION	CUP,COFFEE, INSLD,16 OZ/SO	98.49
QUILL CORPORATION	ENVELOPES/SO	16.49

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	DYMO LABELER/SO	90.09
QUILL CORPORATION	CHAIRMAT/SO & WIRELESS MOUSE/A	51.99
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	198.85
RIVERSIDE TIRE CENTER	VN:4242-4-TIRES/SO	658.20
ROCKING B COWBOY SUPPLY	RESISTOL DENISON COVER/SO	33.99
ROCKING B COWBOY SUPPLY	RESISTOL HAT/SO	75.00
ROCKING B COWBOY SUPPLY	RESISTOL DENISON COVER/SO	33.99
S & S AUTOMOTIVE	VN:6926-REPLACE CATALYTIC CONV	596.94
S & S AUTOMOTIVE	VN:1429-CHANGE CABIN AIR FILTE	278.53
S & S AUTOMOTIVE	VN:1990-REPLACE SWITCH PANEL O	229.98
S & S AUTOMOTIVE	VN:9579-REPLACE BURNED OUT PAS	58.49
S & S AUTOMOTIVE	VN:8239- REP SERPENTINE BELT;H	564.97
S & S AUTOMOTIVE	VN:2014 - INSTALL NEW WIPERS/S	74.96
S & S AUTOMOTIVE	VN:7530- AMSOIL POLICE OIL CHA	15.00
S & S AUTOMOTIVE	VN:6943- AMSOIL POLICE OIL CHA	15.00
S & S AUTOMOTIVE	VN:3851- MOUNT AND BALANCE RT	25.00
S & S AUTOMOTIVE	VN:9106- REP REAR DOOR ACTUATO	429.70
S & S AUTOMOTIVE	VN:3851- M&B TIRES;R/R WIPER B	516.66
SCHIEL ENTERPRISE INC	TARPS/CABLE TIES/TEE POSTS/SO	61.88
TEXAS DEPARTMENT OF CRIMINAL J	CHAIR/SO	414.00
TLO LLC	SEARCHES/SO	110.80
TREADMAXX TIRE DISTRIBUTORS	8-TIRES/SO	1,034.24
TREADMAXX TIRE DISTRIBUTORS	8-TIRES/SO	1,096.24
TYLER TECHNOLOGIES, INC.	AUSTIN COUNTY TX/BRAZOS ECITAT	721.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	15,182.88
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,518.14
VISUAL PROMOTIONS	PLAQUE/SO	62.50
WALMART COMMUNITY	USB; RAIN X/SO	91.75
WILLIAM W. FROEHLICH	VIN:19967,REP ALTERNATOR WITH	148.50
WITTENBURG PRINTING	BUSINESS CARDS/SO-L.DRAKE & R.	60.00
Fund 101 Dept 113 Total		49,389.24

Fund 101 Dept 114 COUNTY JAIL MAINT.

ARMSTRONG REPAIR CENTER, INC.	DISHWASHER REPAIR-NEEDS NEW AR	176.50
ARMSTRONG REPAIR CENTER, INC.	DISHWASHER - NEW ARMS/CO.JAIL	583.30
BELLVILLE AUTO CARE CENTER	STBLZR;FUEL TREAT;PLASTIC;CATA	39.33
BELLVILLE AUTO CARE CENTER	5-GAL PORTAB/CO.JAIL	53.59
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	13.58
BROOKSHIRE BROTHERS	3-LUNCH PLATES/CO. JAIL-MAGGIE	20.37
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	94.39
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	117.53
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	9.16
BROOKSHIRE BROTHERS	FOOD & BLEACH - CO. JAIL	74.00
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	7.38
BROOKSHIRE BROTHERS	DEPENDS-CO. JAIL	13.48

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	83.00
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	29.55
BROOKSHIRE BROTHERS	FOOD & BLEACH - CO. JAIL	67.52
CITY OF BELLVILLE	UTLITIES/CO. JAIL	6,806.47
COLWELL'S CHEM DRY	BASIC PKG-CPT CLEANING-TOTAL O	124.95
CONDR COMMUNICATIONS	MOVE SHERIFF'S TELEPHONE/SO	75.00
DURA WAX CO. INC.	GORILLA LITE PADS; SPRAY BUFF/C	358.40
GALLS, LLC	42 - TACTICAL PANTS/JAIL	968.34
HOME DEPOT CREDIT SERVICES	RUBBER BOOTS FOR OUTSIDE WORKE	
NG TIPPIT, DDS, INC	SURGICAL EXTRATION & CLOSURE-C	292.00
NG TIPPIT, DDS, INC	EVAL; FILMS; SURG EXTRATION & CL	409.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,235.76
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,126.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,048.99
ROSE-RICH EMS PHYSICIANS, PA	PHYSICIAN SERVICES/CO. JAIL-BR	79.62
ROSE-RICH EMS PHYSICIANS, PA	PHYSICIAN SERVICES/CO. JAIL-GO	105.40
SCHIEL ENTERPRISE INC	CHIP BRUSH (SET OF 6) & PAINT TH	23.97
SCHIEL ENTERPRISE INC	NOZZLE/WASP SPRAY/HOSES/SEED-J	115.43
UBEO	SN: E154MA60046/SO; SN: E753LA00	335.00
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST/JAIL	57.54
VINCIK'S BUILDING SUPPLY	WD40 SMART STRAW AND LUBE SILL	11.58
VINCIK'S BUILDING SUPPLY	RSTP VOC OIL, SANDISC, PAINT THI	129.82
VINCIK'S BUILDING SUPPLY	PLUNGER KORKY RUBBER/JAIL	8.59
VINCIK'S BUILDING SUPPLY	DRILL BIT, RAWL TAPR FHP, FLAT	6.31
VINCIK'S BUILDING SUPPLY	SPLITTER/JAIL	6.59
WALMART COMMUNITY	CLX WIPES/LYS CL/CO. JAIL	59.19
WALMART COMMUNITY	USB; RAIN X/SO	
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	258.80
WEST HOUSTON RADIOLOGY ASSOC	LAB/X-RAY/SKAGGS, JEREMY C	69.50
WEST HOUSTON RADIOLOGY ASSOC	LAB/X-RAY/BRYANT, LA JAMES	38.76
WEST HOUSTON RADIOLOGY ASSOC	LAB/X-RAY/GONZALES, HARRISON	39.56

Fund 101 Dept 114 Total 15,173.25

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

AMAZON.COM LLC	ACCT#87810396347/BATTERY CHARG	
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	
AMAZON.COM LLC	ACCT#87810396347/SHIPPING CRED	
AMAZON.COM LLC	ACCT#87810396347/6-PLUNGERS-MA	62.73
AMAZON.COM LLC	ACCT#87810396347/PENS/DPS	
AMAZON.COM LLC	ACCT#87810396347/PRINTER-W.E.	
AMAZON.COM LLC	ACCT#87810396347/EXECUTIVE CHA	
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	
AMAZON.COM LLC	ACCT#87810396347/LLEGAL SIZE TO	
AMAZON.COM LLC	ACCT#87810396347/DUST OFF-DA	
AMAZON.COM LLC	ACCT#87810396347/FLASHDRIVES-S	
AMAZON.COM LLC	ACCT#87810396347/PASSPORT EXT	

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347/REPORT COVERS	
AMAZON.COM LLC	ACCT#87810396347/RETURN INCORR	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	159.80
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
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	345.62
CITY OF BELLVILLE	UTILITIES/CH	4,346.61
CITY OF BELLVILLE	UTILITIES/AD PROBATION	328.49
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	40.76
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	668.94
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	12.97
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	92.15
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	82.79
CONDRA COMMUNICATIONS	JUNE'18 ALARM SYSTEM MONITORIN	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	126.37
ENGIE RESOURCES	ELEC WEIGH STATION	55.20
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	229.94
PLUMB LEVEL, LLC	FIXED CRACKED PIPE BY PINE TRE	385.65
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	JAN SUPPS;FILE FOLDERS & FRAME	63.42
QUILL CORPORATION	JAN SUPPS;FILE BOXES,POST ITS-	383.36
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	47.59
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	50.00
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,389.68
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	28.86
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	50.64
Fund 101 Dept 115 Total		10,595.00
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	ACCT#87810396347/ROLLING CART-	14.32
AT&T	PHONE & LONG DISTANCE/AGRI BLD	451.51
MICHELLE ALLEN	REIMB:REG-DIST 11 SPRING FAC C	123.00
MICHELLE ALLEN	REIMB:REG-NEAFCS ANNUAL MEETIN	225.00
MICHELLE ALLEN	REIMB:BINGO CHIPS FOR EAT HEAL	9.99
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	CHAIRMAT/SO & WIRELESS MOUSE/A	12.74
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 116 Total		1,606.53
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
BRAZOS COUNTY CLERK	CRT COST-CASE #9499-M/JULISSA	537.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
CHENEY FORENSIC CONSULTING,LLC	MOTION FOR PAYMENT OF INVESTIG	4,125.46
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	105.09
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE FA	75.00
JANET L. LYNN	COURT REPORTING SERVICES 5/5/2	300.00
LinMarie Garsee & Associates	APPOINTED MITIGATION INVESTIGA	1,804.92
MEGAN STYERS	APPTD ATTY AD LITEM FOR MOTHER	150.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
REGIONAL PUBLIC DEFENDER	FY 19 INTERLOCAL AGREEMENT	24,037.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	454.00
TRAVIS COUNTY TREASURER	PA 18-00958 AUTOPSY FEE/FELIPE	2,900.00
TRAVIS COUNTY TREASURER	PA 18-01847 AUTOPSY FEE/TYLER	2,900.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		46,715.47
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	450.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	500.00
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	150.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		3,600.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	84.76
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.84
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		190.60
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.65
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.81
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	21.30
WEST PAYMENT CENTER	ACCT#1000034582-SUBSCRIPTION P	233.00
Fund 101 Dept 120 Total		326.76
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
SEALY POSTMASTER	8-ROLLS 49 CENT STAMPS/JP3; 2-	400.00
SUSIE A. BUSSE	REIMB:MILEAGE,HOTEL & REG FOR	387.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.38
Fund 101 Dept 121 Total		1,112.01
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	253.10
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	266.07
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.38
Fund 101 Dept 122 Total		748.55
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 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, CONST.2, CONST 4;	114.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
Fund 101 Dept 124 Total		201.80
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 Total		53.85
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
AUSTIN COUNTY TAX COLLECTOR	6703/CONST. 4	7.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	313.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.75
Fund 101 Dept 126 Total		374.96
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	
AMAZON.COM LLC	ACCT#87810396347/PRINTER-W.E.	
AMAZON.COM LLC	ACCT#87810396347/EXECUTIVE CHA	
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	
AMAZON.COM LLC	ACCT#87810396347/DUST OFF-DA	
AMAZON.COM LLC	ACCT#87810396347/REPORT COVERS	
SATELLITE SHELTERS, INC	STEPS; PROP TAX; MOBILE OFFICE	515.00
Fund 101 Dept 127 Total		515.00
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347/BATTERY CHARG	10.99
AMAZON.COM LLC	ACCT#87810396347/HARD DRIVES/I	235.56
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	
AMAZON.COM LLC	ACCT#87810396347/ROLLING CART-	
AMAZON.COM LLC	ACCT#87810396347/SHIPPING CRED	
AMAZON.COM LLC	ACCT#87810396347/6-PLUNGERS-MA	
AMAZON.COM LLC	ACCT#87810396347/TOP TAB MANIL	
AMAZON.COM LLC	ACCT#87810396347/PENS/DPS	60.03
AMAZON.COM LLC	ACCT#87810396347/PRINTER-W.E.	
AMAZON.COM LLC	ACCT#87810396347/EXECUTIVE CHA	
AMAZON.COM LLC	ACCT#87810396347/TELEPHONE-DA	
AMAZON.COM LLC	ACCT#87810396347/LLEGAL SIZE TO	
AMAZON.COM LLC	ACCT#87810396347-BATTERY BACKU	95.90
AMAZON.COM LLC	ACCT#87810396347/DUST OFF-DA	
AMAZON.COM LLC	ACCT#87810396347/BATTERIES-CC;	
AMAZON.COM LLC	ACCT#87810396347/FLASHDRIVES-S	56.99
AMAZON.COM LLC	ACCT#87810396347/PASSPORT EXT	
AMAZON.COM LLC	ACCT#87810396347/REPORT COVERS	
AMAZON.COM LLC	ACCT#87810396347/RETURN INCORR	
AT&T	MONTHLY SER - CH	4,594.08
AT&T	MONTHLY SERV/ADULT PROBATION	732.92

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MONTHLY SER - CH	603.74
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	218.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	74,196.01
AUSTIN COUNTY CLERK	CIVIL REGISTRY FEE #16CV-5473/	232.00
AUSTIN COUNTY CLERK	REIMBURSEMENT CASE #17347/AC	73.83
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	16.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	16.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	80.00
COLORADO COUNTY YOUTH & FAMILY	4TH QUARTER FY'18	3,250.00
COLORADO VALLEY TRANSIT DIST	FUND REQUEST	6,000.00
COLORADO VALLEY TRANSIT DIST	2017-2018 JARC FUNDING	15,000.00
COMDATA	GAS-EMS; SO; JUV;HR;HOTEL-AUDITO	689.00
CORRY DONNELL WILLIAMS	REIMB OVERPAYMENT OF FINE TO J	50.00
CRAVENS OFFICE SUPPLY	2CS-8.5X14 9APER/CH	135.80
CRAVENS OFFICE SUPPLY	PAPER/CH	407.88
FORT BEND COUNTY TREASURER	20 - INMATES/111-DAYS HOUSING	6,105.00
HINES GEORGETOWN HOTEL LLC	2018 INVESTMENT SCHOOL CONF/B.	327.70
INDUSTRY TELEPHONE	STATIC IP & DSL	601.95
JEAN SAMAAAN	REFUND FOR OVERPAYMENT	315.59
KIM RINN	REIMB:MILEAGE;HOTEL & HOTEL FO	899.05
LARRYMEY HAWKINS	2-TONERS/VETERANS OFFICE	100.00
MEDICA	REFUND FOR OVERPAYMENT ON WALL	1,324.45
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	2,200.50
PITNEY BOWES	2-BLK INK CARTRIDGES/POSTAGE M	95.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	SUPPLIES/CH	19.20
QUILL CORPORATION	JAN SUPPS;FILE FOLDERS & FRAME	
QUILL CORPORATION	JAN SUPPS;FILE BOXES,POST ITS-	74.56
QUILL CORPORATION	SURGE PROTECTORS/CH	28.88
QUILL CORPORATION	STORAGE BOXES/CH	179.94
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
SEALY POSTMASTER	8-ROLLS 49 CENT STAMPS/JP3; 2-	100.00
TEXAS ASSOCIATION OF COUNTIES	TREASURERS' 18 CONF OF C INV A	225.00
TEXAS PARKS & WILDLIFE DEPT	HALL-CITATION #A8284402/JEAVAN	164.05
TYLER TECHNOLOGIES, INC.	ODYSSEY PUBLIC ACCESS: ONLINE	516.11
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	13,303.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	194.09
Fund 101 Dept 128 Total		135,226.73

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	497.90
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Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	36.09
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	342.82
AUSTIN COUNTY TAX COLLECTOR	20967/EMS	7.50
BELLVILLE AUTO CARE CENTER INC	26B-BATTERY/EMS	128.24
BELLVILLE AUTO CARE CENTER INC	30A-BATTERY/EMS	108.05
BELLVILLE AUTO CARE CENTER INC	26B-BATTERY/EMS	111.24
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	413.47
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	248.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	240.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	32.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,157.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	191.87
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	13.38
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	565.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	161.26
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-237.57
BRENHAM CHRYSLER JEEP DODGE	32B-A/C COMPRESSOR;REFRIGERANT	1,000.90
CENTERPOINT ENERGY	GAS/EMS ST 4	21.51
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	508.41
CLIA LABORATORY PROGRAM	45D1030944 - REBILL CERTIFICAT	150.00
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	518.47
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,771.15
ENGIE RESOURCES	ELEC/EMS ST. 4	244.66
ENGIE RESOURCES	ELEC/EMS ST. 2	210.13
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	65.50
GALLS, LLC	2 - TAC LITE PANTS/EMS	94.10
GALLS, LLC	2 - 511 WOMENS PANTS/EMS	102.00
GALLS, LLC	2 - VERTX PHANTOM OPS PANTS/EM	110.80
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.84
INTAB LLC	EASY PULL TITE SEALS/EMS	95.15
KRUPALA TIRE STORE	TIRE REPAIR/EMS	18.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.79
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	465.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	1,412.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
R.K. AUTOMOTIVE GROUP, LP	LATCH/EMS - U23A	185.07
R.K. AUTOMOTIVE GROUP, LP	DRIVEABILITY TEST/EMS - U29A	98.00
TELEFLEX MEDICAL INC	29-AIRTRAQ WIFI CAMERAS/EMS	7,879.58
THE BUG DOCTOR	PEST CONTROL/EMS-WALLIS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	3,559.53
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.29

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	643.21
VINCIK'S BUILDING SUPPLY	CAULK SILCN AND LUBE SILICONE	11.98
VINCIK'S BUILDING SUPPLY	FILTER FURN GLS, CAULKSAVER FO	15.57
VISUAL PROMOTIONS	EMBROIDERY K.PODESZWA/EMS	24.00
VISUAL PROMOTIONS	EMB WORK ON POLO/EMS	12.00
WALMART COMMUNITY	SPRAYERS;DEF;CLEANING SUPPS;GL	574.30
Fund 101 Dept 130 Total		28,394.01

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

AMAZON.COM LLC	ACCT#87810396347/HARD DRIVES/I	391.57
AMAZON.COM LLC	ACCT#87810396347/ROLLING CART-	
AMAZON.COM LLC	ACCT#87810396347/SHIPPING CRED	
AMAZON.COM LLC	ACCT#87810396347/6-PLUNGERS-MA	
AMAZON.COM LLC	ACCT#87810396347/TOP TAB MANIL	
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	435.02
CITY OF BELLVILLE	ELEC/TWR 1	88.51
DEPARTMENT OF INFORMATION RESO	T-1 LINE/APRIL' 18	628.19
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	201.13
PB & J ENTERPRISES, INC. DBA	TWR QUARTERLY CK UPS & REP (5)	235.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	120.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
Fund 101 Dept 131 Total		3,187.55

Fund 101 Dept 133 BUILDING/WENDT STREET

CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,541.74
QUILL CORPORATION	MAINT SUPPLIES/WENDT ST	688.51
Fund 101 Dept 133 Total		2,230.25

Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY

AMAZON.COM LLC	ACCT:87810220844/1-BOOK-STEEL	5.39
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	7.22
AMAZON.COM LLC	ACCT:87810220844/OFFICE SUPPLY	9.21
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.88
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.48
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.99
AMAZON.COM LLC	ACCT:87810220844/OFFICE SUPPLY	23.95
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.67
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	11.48
AMAZON.COM LLC	ACCT:87810220844/OFFICE SUPPLY	39.20

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	4.99
AMAZON.COM LLC	ACCT:87810220844/OFFICE SUPPLY	12.65
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	11.89
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	19.97
AMAZON.COM LLC	ACCT:87810220844/OFFICE SUPPLY	11.59
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	7.90
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	9.88
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.48
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	9.96
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.97
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	22.16
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.84
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	33.80
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	7.77
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	7.58
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	16.97
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	16.99
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	26.32
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	18.46
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	4.78
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	15.45
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	11.73
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.43
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	14.85
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	14.82
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	8.78
AMAZON.COM LLC	ACCT:87810220844/HP305X ink, 6	105.89
AMAZON.COM LLC	ACCT:87810220844/OFFICE SUPPLY	20.99
AMAZON.COM LLC	ACCT:87810220844/9-DVD/KNOX LI	108.34
AMAZON.COM LLC	ACCT:87810220844/8-DVD/KNOX LI	79.82
AMAZON.COM LLC	ACCT:87810220844/REFUND-CREDIT	-13.16
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	165.07
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.02
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	19.59
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.02
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00

Fund 101 Dept 135 Total 1,205.80

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

AMAZON.COM LLC	ACCT#87810218988/4-DVD' S/W.E.	39.88
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.96
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	29.92
AMAZON.COM LLC	ACCT#87810218988/5-DVD' S/W.E.	86.80
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.96

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810218988/3-DVD'S/W.E.	45.88
BELLVILLE TIMES	1-YR SUBSCRIPTION/W.E. LIBRARY	45.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.23
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	17.61
INGRAM LIBRARY SERVICES	2-BOOK'S/W.E. LIBRARY	26.19
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.89
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.55
INGRAM LIBRARY SERVICES	2-BOOK'S/W.E. LIBRARY	28.84
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.55
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.72
MIDWEST TAPE LLC	3-DVD'S/W.E. LIBRARY	65.13
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	23.83
Fund 101 Dept 140 Total		610.36
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	274.90
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		274.90
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	200.00
RAY CHISLETT	TEXAS EMERGENCY MANAGEMENT CON	815.28
RAY CHISLETT	REIMG MLG TO 4 EMG MGMT MEETIN	181.38
TIM LAPHAM	LUNCH/REFRESHMENTS FOR CRISIS	90.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
Fund 101 Dept 150 Total		1,374.34
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.55
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	171.41
RIVERSIDE TIRE CENTER	VN:6889-OIL CHANGE/SWAY BAR/FL	575.49
RIVERSIDE TIRE CENTER	VN:5797-OIL CHANGE/FLTR CHANGE	32.88
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	201.82

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.12
Fund 101 Dept 160 Total		1,383.07
Fund 101 Total		321,563.11
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	6.00
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	CABLE/EMS	88.58
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	88.34
Fund 102 Dept 256 Total		265.08
Fund 102 Total		265.08
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	8.06
AMAZON.COM LLC	ACCT:87810220844/6-DVD/KNOX LI	110.76
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	15.93
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	33.39
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	9.97
AMAZON.COM LLC	ACCT:87810220844/7-DVD/KNOX LI	105.98
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	12.84
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	19.34
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.24
AMAZON.COM LLC	ACCT:87810220844/9-DVD/KNOX LI	129.50
AMAZON.COM LLC	ACCT:87810220844/8-DVD/KNOX LI	120.76
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.87
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	5.74
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	5.99
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	5.58
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	13.77
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.73
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.99
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	28.86
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	8.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	20.97
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.39
AMAZON.COM LLC	ACCT:87810220844/2-DVD/KNOX LI	13.01

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT:87810220844/EXTRA SAVINGS	- .49
BLESSINGTON FARMS	BLESSINGTON BARNYARD ROUND-UP/	150.00
DAVID M. PITTS	FUN WITH VENTRILLOQUISM/KNOX LI	275.00
HOUSTON AUDUBON SOCIETY, INC	BIRD PRESENTATION ON 6/28/18-K	215.00
HOUSTON MUSEUM OF NATURAL	50 - MOTION COMMOTION - 1ST AS	390.00
INCREDIBLE EVENTS, INC	MILEAGE & ENTERTAINMENT-LIBRAR	315.00
JEFFREY GARDNER	DJ JEFFREY W/ SCIENCE & MAGIC/	175.00
JENNIFER NEWMAN	(7) 16X20 SKETCHED CANVAS-KNOX	245.00
Fund 115 Dept 135 Total		2,513.14
Fund 115 Total		2,513.14
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT#87810396347/PRINTER-W.E.	379.00
Fund 116 Dept 315 Total		379.00
Fund 116 Total		379.00
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		
TEXAS JUVENILE JUSTICE DEPT	2018 DATA COOR CONF, 9/18-9/19	75.00
Fund 125 Dept 332 Total		75.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	259.88
DENISE MURSKI	REIMBURSE:FAST FINGERPRINTS IN	10.21
OMNI LA MANSION DEL RIO HOTEL	3-NIGHT STAY/D. MURSKI LEADERS	434.31
ROBIN PEAN	REIMB:FAST FINGER PRINTS	10.21
SAM HOUSTON ST UNIVERSITY-TACA	LEADERSHIP FOR SUPPORT STAFF C	255.00
TEXAS JUVENILE JUSTICE DEPT	2018 DATA COOR CONF, 9/18-9/19	75.00

Vendor Name	Invoice Description	Invoice Amt.
TPA	TPA MEMBERSHIP/KORTNEY ESTEP	35.00
Fund 125 Dept 333 Total		1,079.61
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	6 HR-IND SESSIONS/JUVENILE PRO	450.00
LEE GONZALES	9-INDIVIDUAL SESSION/JUV PROBA	675.00
SERENITY RECOVERY CENTER, LLC	4 Hr IND & FAMILY COUNSELING/J	300.00
STRIDES YOUTH SERVS	4-BOTVIN LIFE SKILLS GROUP/JUV	500.00
STRIDES YOUTH SERVS	5-IND COUNSELING SESSION/JUV P	350.00
STRIDES YOUTH SERVS	4-IND COUNSELING SESSION/JUV P	280.00
Fund 125 Dept 334 Total		2,555.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
TCSI LLC	PRE ADJUDICATED MAY 4-7, 2018/	309.09
TCSI LLC	PRE ADJUDICATED MAY 3-7, 2018/	412.12
TRUECORE BEHAVIORAL SOLUTIONS	2-DAYS SPECIALIZED PROGRAMING/	324.60
VICTORIA COUNTY JUV DET SERV	2 DAY DETENTION/JUV	220.00
Fund 125 Dept 335 Total		1,265.81
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	6 HR-IND SESSIONS/JUVENILE PRO	.00
Fund 125 Dept 336 Total		.00
Fund 125 Total		4,975.42
Fund 130 Dept 308 LAW LIBRARY		
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		1,764.56
Fund 130 Total		1,764.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	60.94
CHAPPELL HILL BAKERY & DELI	REIMB:INSUFFICIENT CK/LEWIN N.	83.30
FATERKOWSKI'S TRANSMISSION	REIMB:INSUFFICIENT CK/MICHAEL	630.00
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		799.24
Fund 131 Total		799.24
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE & SETUP FEE	3,750.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.50
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	185.67
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	8,508.00
UBEO	S/N W1231100067/CC	295.00
Fund 137 Dept 337 Total		12,926.17
Fund 137 Total		12,926.17
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	84.34
Fund 139 Dept 339 Total		84.34
Fund 139 Total		84.34
Fund 142 Dept 700 TAX INCREMENT FINANCE ZONE 1		
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	51,301.58
Fund 142 Dept 700 Total		51,301.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 142 Total		51,301.58
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	46.98
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	45.04
Fund 143 Dept 309 Total		92.02
Fund 143 Total		92.02
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		9,965.50
AUSTIN COUNTY		9,965.50
EMS/SPECIAL DONATIONS		155.00
EMS/SPECIAL DONATIONS		165.00
FIRST NATIONAL BANK		79,211.29
FIRST NATIONAL BANK		923.36
FIRST NATIONAL BANK		9,928.29
FIRST NATIONAL BANK		77,579.85
G&K SERVICES		26.30
G&K SERVICES		26.30
NATIONAL GUARDIAN LIFE INS		517.72
NATIONAL GUARDIAN LIFE INS		517.72
NATIONAL GUARDIAN LIFE INSURAN		3,404.22
NATIONAL GUARDIAN LIFE INSURAN		3,404.22
TCDRS		50,684.69
TCDRS		3,966.77
TCDRS		49,990.90
UNUM (VOL)		1,839.52
UNUM (VOL)		1,647.74
UNUM LIFE INSURANCE CO. OF AME		2,082.94
UNUM LIFE INSURANCE CO. OF AME		2,083.36
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 150 Dept Total	314,505.39
	Fund 150 Total	314,505.39
Fund 160 Dept 203	MEDICAL SERVICES/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	237.76
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	384.92
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	354.25
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	47.74
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	186.82
	Fund 160 Dept 203 Total	1,211.49
	Fund 160 Total	1,211.49
Fund 176 Dept 557	JUSTICE CRT TECH FUND	
AT&T	T-1 LINE/JP4	294.70
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	5,025.99
	Fund 176 Dept 557 Total	5,320.69
	Fund 176 Total	5,320.69
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE	420.19
	Fund 180 Dept Total	420.19
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AUSTIN COUNTY TRUST FUND	HEALTHCARE CLAIMS AND PRESCRIP	30,372.41
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	27,062.77
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	8,256.14
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	5,011.48
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	44,191.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Dept 400 Total		114,894.72
Fund 180 Total		115,314.91
Fund 194 Dept 255	SPECIAL DONATIONS/SHERIFF'S	
WALMART COMMUNITY	USB; RAIN X/SO	
Fund 194 Dept 255 Total		.00
Fund 194 Total		.00
Fund 200 Dept 128	OTHER	
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	24,731.99
Fund 200 Dept 128 Total		24,731.99
Fund 200 Dept 401	R & B PRECINCT #1	
APPEL FORD-MERCURY	2018-FORD F250 SUPERCREW/VIN 1	27,545.00
G. E. HUEBNER CONCRETE, INC.	20 YARDS-STAB SAND MIX/PCT.4-N	1,050.00
PRIHODA GRAVEL COMPANY	1,826 YDS PROCESS ROAD GRAVEL/	10,499.50
WALLER COUNTY ASPHALT, INC.	173.28 TONS PERFORMANCE COLD M	15,421.92
WALLER COUNTY ASPHALT, INC.	125.3 TONS PERFORMANCE COLD MI	11,151.70
WALLER COUNTY ASPHALT, INC.	125.91 TONS PERFORMANCE COLD M	11,205.99
WALLER COUNTY ASPHALT, INC.	97.55 TONS PERFORMANCE COLD MI	8,681.95
WALLER COUNTY ASPHALT, INC.	50.32-TONS PERFORMANCE COLD MI	4,478.48
WALLER COUNTY ASPHALT, INC.	24.67-TONS TYPE D HOT-MIX COLD	1,603.55
Fund 200 Dept 401 Total		91,638.09
Fund 200 Dept 402	R & B PRECINCT #2	
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	5,846.78
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	7,702.50
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	9,221.52
DISCOUNT DOOR AND METAL, LLC	ROOF & WALL TIN TO REBUILD TRU	3,887.45
GREGORY J. KUBECZKA	MATERIAL FOR TRUCK SHED @ INDU	1,509.50
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	1,572.50

Vendor Name	Invoice Description	Invoice Amt.
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REBUILD TRUCK SHED	84.48
UNITED AG & TURF	TIE ROD END/PCT.2-EQUIP #41A	
UNITED AG & TURF	6-SEALS & FILTERS/PCT.2-EQUIP	
UNITED AG & TURF	TIE ROD END/PCT.2-EQUIP #41A	
Fund 200 Dept 402 Total		29,824.73
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	PVC PIPE/PCT.3	97.35
HOUSTON MACK SALES & SERVICE	VIN:0760-INSTALL KILL SWITCH;C	8,886.27
HOUSTON MACK SALES & SERVICE	VIN:0760-PROG LIGHT;REP AIR BA	1,932.87
MUSTANG RENTAL SERVICES	REPAIR EQUIPMENT/PCT.3	1,551.60
MUSTANG RENTAL SERVICES	REPAIR EQUIPMENT/PCT.3	2,058.20
RANDY REICHARDT	REG RENW #6926/2010/FORD/PCT #	7.50
RIVERSIDE TIRE CENTER	VIN:6926-OIL CHANGE;REP BULB;I	61.76
RIVERSIDE TIRE CENTER	F250 P/U, #2078/PCT.3	409.54
RIVERSIDE TIRE CENTER	VIN:2078-TUNE-UP;REP DISTRIBUT	1,377.05
SCHIEL ENTERPRISE INC	HEX KEY BALL DRIVE 7PC/PCT.3	13.99
SCHIEL ENTERPRISE INC	PVC PIPE & ADAPTORS/PCT.3	8.50
SEALY PARTS INC	12OZ 134A REFRIGERANT/PCT.3	58.38
SEALY PARTS INC	QUARTER FENDER/PCT.3	81.99
Fund 200 Dept 403 Total		16,545.00
Fund 200 Dept 404 R & B PRECINCT #4		
COLORADO COUNTY OIL CO	55 BULK CHEVRON THF1000/PCT.4	604.45
TOMMIE VAUGHN AUTO COUNTRY INC	VIN 7457 REPL FUEL FILTER,OIL	3,281.49
TRAFCO INDUSTRIES INC.	EQUIPMENT DECALS/PCT.4	437.50
Fund 200 Dept 404 Total		4,323.44
Fund 200 Total		167,063.25
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMAZON.COM LLC	ACCT#87810396347/HARD DRIVES/I	
AMAZON.COM LLC	ACCT#87810396347/ROLLING CART-	
AMAZON.COM LLC	ACCT#87810396347/TOP TAB MANIL	
AMAZON.COM LLC	ACCT#87810396347/BATTERIES-CC;	82.94
AT&T	PHONE/PCT. 1 CO. BARN	106.06
AUSTIN CO EQUIPMENT CO,LLC	REPLACEMENT PUMP/PCT.1	46.00
BELLVILLE AUTO CARE	TIE STRAPS/PCT.1	13.89

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	HEAVY DUTY ON-O/PCT.1	7.24
BELLVILLE AUTO CARE	COUPLER HYD, COUPLER MIDGET, H	108.55
BELLVILLE AUTO CARE	2 5/16 IN TRAILER/PCT.1	18.31
BELLVILLE AUTO CARE	5 HYD HOSES, O RINGS, MEGACRIM	62.95
BELLVILLE AUTO CARE	1 HALOGEN SEALED, H.L. RET. RI	25.23
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	2,860.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	2,288.00
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	319.47
COMDATA	GAS-EMS; SO; JUV; HR; HOTEL-AUDITO	665.75
DANNY'S AUTOMOTIVE SERVICE	UNIT 101 THROTTLE REPAIR/PCT.1	115.00
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
G&K SERVICES	UNIFORM SHIRTS/PCT.1	73.57
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
HERRMANN INTERNATIONAL	SERVICE&REPAIR BRAKES & LITES	945.26
KOLKHORST PETROLEUM CO, INC	608.30 GAL DIESEL & 64.70 GAL	1,707.70
KOLKHORST PETROLEUM CO, INC	635.50 GAL DIESEL & 80.50 GAL	1,807.34
KOLKHORST PETROLEUM CO, INC	667.60 GAL DIESEL & 0 GAL GAS/	1,729.65
KOLKHORST PETROLEUM CO, INC	985 GAL DIESEL & 99.7 GAL GAS/	2,876.45
KOLKHORST PETROLEUM CO, INC	388GAL DIESEL & 0 GAL GAS/PCT.	1,002.73
QUALITY GLASS	JOHN DEERE TRACTOR UNIT 133/PC	175.00
QUALITY GLASS	UNIT 110, WINDSHIELD REPAIR/PC	25.00
SHOPPA'S FARM SUPPLY, INC	REAR VIEW MIRROR/PCT. #1	171.39
SHOPPA'S FARM SUPPLY, INC	UNIT 132 SUPPLIES/PCT.1	207.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	306.58
VINCIK'S BLDG. SUPPLY	50" X 16' WIRE STOCK PAN/PCT.1	23.95
VINCIK'S BLDG. SUPPLY	6'X6" METAL POST AND 50 CLIPS/	51.00
VINCIK'S BLDG. SUPPLY	REFIL NUPC KEY TAGS W/RG/PCT.1	7.90
WALLER COUNTY ASPHALT, INC.	174.86 TONS PERFORMANCE COLD M	15,562.54
Fund 300 Dept 501 Total		33,520.45

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

AMAZON.COM LLC	ACCT#87810396347/BATTERY CHARG	
AMAZON.COM LLC	ACCT#87810396347/SHIPPING CRED	
AMAZON.COM LLC	ACCT#87810396347/6-PLUNGERS-MA	22.99
AMAZON.COM LLC	ACCT#87810396347/PENS/DPS	
AMAZON.COM LLC	ACCT#87810396347/LLEGAL SIZE TO	
AMAZON.COM LLC	ACCT#87810396347/FLASHDRIVES-S	
AMAZON.COM LLC	ACCT#87810396347/PASSPORT EXT	
AMAZON.COM LLC	ACCT#87810396347/RETURN INCORR	
AUSTIN COUNTY TAX COLLECTOR	8366/PCT.2	22.00
AUSTIN COUNTY TAX COLLECTOR	2324/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	5818/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	26.89
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	19.79
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	75.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.29

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	48.36 TONS GR 2 STATE BASE/PCT	217.62
CEMEX, INC.	80.84 TONS GR 2 STATE BASE/PCT	363.79
CEMEX, INC.	125.98 TONS GR 2 STATE BASE/PC	566.92
CEMEX, INC.	54.01 TONS GR 2 STATE BASE/PCT	243.05
CEMEX, INC.	76.99 TONS GR 2 STATE BASE/PCT	346.46
CEMEX, INC.	51.60 TONS GR 2 STATE BASE/PCT	232.21
CEMEX, INC.	128.80 TONS GR 2 STATE BASE/PC	579.61
CEMEX, INC.	104.08 TONS GR 2 STATE BASE/PC	468.38
CEMEX, INC.	78.67 TONS GR 2 STATE BASE/PCT	354.02
CEMEX, INC.	80.81 TONS GR 2 STATE BASE/PCT	363.65
CEMEX, INC.	52.90 TONS GR 2 STATE BASE/PCT	238.06
CEMEX, INC.	52.82 TONS GR 2 STATE BASE/PCT	237.70
CEMEX, INC.	77.86 TONS GR 2 STATE BASE/PCT	350.38
CEMEX, INC.	22.39 TONS GR 2 STATE BASE/PCT	100.76
CEMEX, INC.	26.83 TONS GR 2 STATE BASE/PCT	120.74
CEMEX, INC.	54.11 TONS GR 2 STATE BASE/PCT	243.50
CEMEX, INC.	52.68 TONS GR 2 STATE BASE/PCT	237.07
CEMEX, INC.	106.54 TONS GR 2 STATE BASE/PC	479.44
CEMEX, INC.	75.87 TONS GR 2 STATE BASE/PCT	341.42
CEMEX, INC.	53.43 TONS GR 2 STATE BASE/PCT	240.44
COLORADO COUNTY OIL CO	100-TUBES HI TEMP GREASE/PCT.2	280.00
DEALERS ELECTRICAL SUPPLY	REPAIR/REPLACE LIGHTING IN TRU	1,108.12
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	140.25
G&K SERVICES	UNIFORM SHIRTS/PCT.2	38.11
INDUSTRY GENERAL REPAIR SHOP	EQUIP #7 REPAIRS/PCT.2	35.00
INDUSTRY GENERAL REPAIR SHOP	EQUIP #35-TIRE REPAIR/PCT.2	16.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.94
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.23
KOLKHORST PETROLEUM CO, INC	118.90 GAL DIESEL/PCT. #2	308.05
KOLKHORST PETROLEUM CO, INC	911.40 GAL DIESEL & 202.30 GAL	2,860.35
KOLKHORST PETROLEUM CO, INC	787 GAL DIESEL/PCT. #2	2,033.88
KOLKHORST PETROLEUM CO, INC	86.80 GAL DIESEL & 213.20 GAL	736.64
NELM COMPANY, LLC	SWITCH TOGGLE/PCT.2	5.39
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	42.00
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	41.98
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REPAIR AIR LINE UN	30.93
P & S BLDG. SUPPLY, INC.	SUPPLIES TO REPAIR AIRLINE IN	79.95
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	11.18
SCHIEL ENTERPRISE INC	MAILBOX REPLACEMENT FROM GRADE	19.99
SCHIEL ENTERPRISE INC	PAINT FOR REP MAILBOX FROM GRA	7.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	72.95
SCHIEL ENTERPRISE INC	MASKING TAPE/PCT.2	11.98
SHOPPA'S FARM SUPPLY, INC	BATTERY CHARGE/PCT.2	281.01
TEGELER CHEVROLET, INC	INSPECTION - PCT.2	7.00
TEGELER CHEVROLET, INC	INSPECTION - PCT.2	7.00
TEGELER CHEVROLET, INC	INSPECTION EQUIP #15 - PCT.2	40.00
UNITED AG & TURF	TIE ROD END/PCT.2-EQUIP #41A	482.78
UNITED AG & TURF	6-SEALS & FILTERS/PCT.2-EQUIP	185.72
UNITED AG & TURF	TIE ROD END/PCT.2-EQUIP #41A	442.78

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.39
WEIGE AUTOMOTIVE	BATTERY - EQUIP #26/PCT.2	148.75
Fund 300 Dept 502 Total		16,262.51
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,420 GALLONS WATER/PCT.3	24.28
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
COLORADO MATERIALS,LTD.	377.28 TONS GR-2 BASE/PCT. 3	6,791.04
JERRY BROWN	2-TIRES/PCT.3	554.70
KOLKHORST PETROLEUM CO, INC	919.70 GAL DIESEL & 507.10 GAL	3,556.17
LARRYMEY HAWKINS	TONER/HR;R&B;PCT.3	50.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	142.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.41
Fund 300 Dept 503 Total		11,387.99
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	CULTIVATOR, TRANSPLANTER,GATE&	135.75
A L & M BUILDING	STOCK PANEL & RATCHET/PCT.4	64.97
ACT PIPE & SUPPLY, INC	200 FT OF 15" DUAL WALL PIPE G	2,680.00
AT&T	PHONE/PCT.4 CO. BARN	222.53
AUSTIN COUNTY PRINTING	2-SIGNATURE STAMPS/PCT.4	56.00
AUSTIN COUNTY TAX COLLECTOR	VIN: 5258 1998 MACK/TR/PCT.4	7.50
BOEDEKER AG SUPPLY, LLC	150 CEDAR POST 7X4/PCT.#4	712.50
BOEDEKER AG SUPPLY, LLC	(6)GAUCHO 2PT BARBWIRE 5",15.5	287.10
CATERPILLAR FINANCIAL SERVICES	CAP LEASE/MT GRADER 140H/PCT.4	24,374.06
CHRISTOPHER TOMAN	DIAG.DOZER A/C CLUTCH REPL.COM	357.50
CHRISTOPHER TOMAN	REPAIRS ON TRACKHOE AND LABOR/	725.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	208.29
DOUBLE M FENCING & MULCHING	BRACES,JOINT OF PIPE, LABOR IN	4,016.75
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	138.64
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.61
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.17
HLAVINKA EQUIPMENT COMPANY	O-RING/PCT.4	.73
ITR AMERICA	TRACK TRAIN;BOLT & NUT/PCT.4	1,657.14
JERRY BROWN	FLAT REPAIR/PCT.4	12.00
QUILL CORPORATION	WALL CALENDAR/PCT.4	14.44
SCHIEL ENTERPRISE INC	(3)STAPLES 8# KIWI BUCKET/PCT.	59.97
SCHIEL ENTERPRISE INC	STOCK PANEL/PCT. 4	23.49
SCHIEL ENTERPRISE INC	4-TEE POSTS/PCT. 4	15.96
SEALY CONCRETE INC	24YDS - STABILIZED SAND/PCT.4-	912.00

Vendor Name	Invoice Description	Invoice Amt.
SEALY OIL MILL & FEED CO	1 - ADS 15" BLACK DRAIN PIPE 2	199.00
SEALY PARTS INC	12 OZ REFRIGERANT-NEW COMPRESS	285.94
SEALY PARTS INC	LAMP, 12MP-PLUG, ADAPTERS/PCT.4	28.19
SEALY PARTS INC	WRENCH/PCT.4	23.99
SEALY PARTS INC	LAMP, 12MP-PLUG, ADAPTERS/PCT.4	-13.98
TRACY ELECTRIC SUPPLY, INC.	ALTERNATOR/PCT.4	118.10
TRACY ELECTRIC SUPPLY, INC.	HD STARTER/PCT.4	334.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.75
WITTENBURG PRINTING	MAGNETIC&VINYL SIGNS FOR VEHIC	368.40
Fund 300 Dept 504 Total		38,357.99
Fund 300 Total		99,528.94
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AL CORDEIRO	MEAL REIMBURSEMENT FOR AL C/SO	19.97
BELLVILLE RENT-ALL, LLC	RENT:WATER SLIDE, SNO-CONE MACH	413.40
BLUEBONNET ELECTRIC	UECKERT RD (FIRING RANGE)/SO	49.57
BROOKSHIRE BROTHERS	BB DRINKING WATER, COKE, CHIPS	64.98
CARROLL'S GUN SHOP INC	55/GLOCK 17 GEN 5, 5/GLOCK 26	24,720.00
DAVE L SCHULZ	(5) 33' DRILL SUCKER ROD/CONST	40.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	800.00
PERFORMANCE FOOD GROUP INC	1 5LB WEST CRK/2 30 WEST CRK B	69.87
SCHIEL ENTERPRISE INC	BERMUDA HULLED/SO	119.90
SCHIEL ENTERPRISE INC	RETURN 5LB BERMUDA HULLED/SO	-59.95
SPARKLETT'S AND SIERRA SPRINGS	WATER/SO	177.37
TEXAS DISPOSAL SYSTEMS, INC.	SERV 5/15/6/01, 4RL COM WASTE/	123.56
XPERNET SERVICES, INC.	HP PROBOOK 470G5,W/WINDOWS 10	1,138.00
Fund 951 Dept 113 Total		28,351.67
Fund 951 Total		28,351.67
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	BLACK LANYARDS FOR ID BADGES/D	15.85
COMDATA	JUVENILE LAW TRAINING FOR SO,	70.00
MARY JAYNE HERBRIG	CONTRACT SERVICES/DA	100.00
MARY JAYNE HERBRIG	CONTRACT SERVICES/DA	67.50
MARY JAYNE HERBRIG	CONTRACT SERVICES/DA	116.25
MARY JAYNE HERBRIG	CONTRACT SERVICES/DA	258.75

Vendor Name	Invoice Description	Invoice Amt.
MARY JAYNE HERBRIG		150.00
	Fund 953 Dept 105 Total	778.35
	Fund 953 Total	778.35
	**** Grand Total	1,128,738.35
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