

Vendor Name		Invoice Description	Invoice Amt.
Fund	Dept		
CEMEX, INC.			**** VOID ****
	Fund	Dept	Total
			.00
	Fund	Total	.00
Fund 101	Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AMAZON.COM LLC		ACCT#87810396347/ART MARKERS/S	16.38
AMAZON.COM LLC		ACCT#87810396347/15-APC'S; ENV-	312.94
AMAZON.COM LLC		ACCT#87810396347/OTTERBOXE/JUV	
AMAZON.COM LLC		ACCT#87810396347/LABEL TAPE/AU	
AMAZON.COM LLC		ACCT#87810396347/LABEL MAKER	
AMAZON.COM LLC		ACCT#87810396347/ZEBRA PENS-ST	47.73
AMAZON.COM LLC		ACCT#87810396347/OTTERBOXES 1-	18.39
AMERICAN ASSOC. OF NOTARIES		NEW NOTARY/E. RESENDEZ	91.94
AT&T		MO.SERV & FAX/CDA;TREAS;AUD;EM	37.62
AT&T LONG DISTANCE		LD CALLS/CJ&CCL/CC&DC/AUDITOR/	353.05
BELLVILLE AUTO CARE CENTER INC		WPR BLADE/MINI LAMPS/ENVIRO	13.45
BELLVILLE AUTO CARE CENTER INC		MULTI FUNCTION/ENVIRO	12.50
COUNTY JUDGES &		2018 ANNUAL COUNTY DUES	1,500.00
DANNY'S AUTOMOTIVE SERVICE		REPAIR LEFT TURN SIGNAL/CO JUD	109.50
HARVEY GREG STUESSEL		DECEMBER 2017 VIDEO SERVICES	208.33
KUHLMANN ENTERPRISES, INC		2-EXCHANGE ROLLER KITS - CANNO	38.95
NEW ULM ENTERPRISE		2018 SUBSCRIPTION/CJ	32.00
QUILL CORPORATION		SUPPLIES/CC;DC;JANITORIAL & CJ	69.12
QUILL CORPORATION		SUPPLIES/CC;DA & CJ	49.99
QUILL CORPORATION		SUPPLIES/CJ;DA;CC;AUD;JAN	75.16
QUILL CORPORATION		PEN REFILLS/CJ	5.34
QUILL CORPORATION		GRIP A STRIP NOTE HOLDER/CJ	44.62
QUILL CORPORATION		RETURN DAMAGED GRIP A STRIP NO	-44.62
RANDY REICHARDT		REIMB:MILEAGE TO TEXANA CENTER	49.05
RANDY REICHARDT		REIMB:MILEAGE TO CCA MEETING	67.58
STCJCA		2018 ANNUAL MEMBERSHIP DUES	300.00
TEXAS ASSOCIATION OF COUNTIES		ANNUAL TAC DUES 2018	1,090.00
TEXAS COMMISSION ON		APPLICATION FEE/E. RESENDEZ	111.00
UBEO		SN:C727M810956 MPC3504EX/CO.JU	324.50
UBEO		SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO		SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO OF EAST TEXAS		5,141-COLOR COPIES/CO. JUDGE	411.28
US BANK NATIONAL ASSOCIATION N		GAS/EMS, SO	
VERIZON WIRELESS		MDTS;DATA CARDS;CELL PHONES	242.19
	Fund 101	Dept 101	Total
			6,007.99

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	264.70
LARRYMEY HAWKINS	TONER/CCL	103.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.70
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Fund 101 Dept 103 Total		383.40
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.83
QUILL CORPORATION	SUPPLIES/CC;DC;JANITORIAL & CJ	157.38
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Fund 101 Dept 104 Total		160.21
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	312.78
BENJAMIN NYSTROM	REIMB: MILEAGE-TDCAA CONF- ROL	58.86
QUILL CORPORATION	SUPPLIES/CC;DA & CJ	153.38
QUILL CORPORATION	SUPPLIES/CJ;DA;CC;AUD;JAN	84.18
QUILL CORPORATION	PEN REFILLS/CJ	
QUILL CORPORATION	WIRELESS SOAR/DA; PENS & PENCI	50.99
QUILL CORPORATION	TABS/CC;FASTENERS;CORR TAPE/DA	64.90
QUILL CORPORATION	RED-SELF INK REFILL/DA	6.11
UBEO	SN:C317LA00122/DA	215.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	96.80
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	943.39
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	74.47
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Fund 101 Dept 105 Total		2,275.86
<b>Fund 101 Dept 106 COUNTY AUDITOR</b>		
AMAZON.COM LLC	ACCT#87810396347/15-APC'S;ENV-	107.94
AMAZON.COM LLC	ACCT#87810396347/OTTERBOXE/JUV	
AMAZON.COM LLC	ACCT#87810396347/LABEL TAPE/AU	10.78
AMAZON.COM LLC	ACCT#87810396347/OTTERBOXES 1-	
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	33.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	160.21
QUILL CORPORATION	SUPPLIES/EMS;CC;AUD;JANITORIAL	38.22
UBEO	SN:G156R130958/AUDITOR	215.00
UBEO	SN:G156R130958/AUDITOR	241.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 Total		806.83
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:1632HH02GKW/HR	95.00
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		190.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.78
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	75.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	30.39
QUILL CORPORATION	50PK-1095C/TREAS	25.45
TEXAS ASSOCIATION OF COUNTIES	TREASURERS' CONTINUING ED SEM	355.00
Fund 101 Dept 110 Total		521.62
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347/BLACK TONER -	353.05
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.14
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	162.68
AUSTIN COUNTY PRINTING	#10 ENV & 4-PART NCR TRIAL COU	206.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	SUPPLIES/CC;DC;JANITORIAL & CJ	161.49
QUILL CORPORATION	SUPPLIES/EMS;CC;AUD;JANITORIAL	86.41
QUILL CORPORATION	SUPPLIES/CC;DA & CJ	15.99
QUILL CORPORATION	SUPPLIES/CJ;DA;CC;AUD;JAN	35.96
QUILL CORPORATION	PEN REFILLS/CJ	
QUILL CORPORATION	TABS/CC;FASTENERS;CORR TAPE/DA	36.95
TEXAS DEPARTMENT OF STATE	58-REMOTE BIRTH ACCESS/JANUARY	106.14
UBEO	S/N G186R320220/CC-VAULT	275.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,841.81
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	346.25
CONDRA COMMUNICATIONS	INSTALL SECURITY CAMERAS & VID	3,426.92
FedEx	INTERNET SHIPPING/TAX OFFICE	60.89

Vendor Name	Invoice Description	Invoice Amt.
KNOWINK, LLC	1-POLL PAD PACKAGE/TAX OFFICE	100.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
QUILL CORPORATION	SUPPLIES/CC;DC;JANITORIAL & CJ	
QUILL CORPORATION	SUPPLIES/EMS;CC;AUD;JANITORIAL	35.49
QUILL CORPORATION	SUPPLIES/CC;DA & CJ	
QUILL CORPORATION	PEN REFILLS/CJ	
SAFEGUARD BUSINESS SYSTEMS	3334-LASER VOTER REGISTER/TAX	314.19
TEXAS ASSOCIATION OF COUNTIES	MEMBERSHIP DUES/K.RINN	85.00
WITTENBURG PRINTING	ENGRAVED NAME PLATE/TAX OFFICE	13.28
XEROX CORPORATION	SN:MX4-316343/BASE FEE, BLK &	373.82
Fund 101 Dept 112 Total		4,820.83
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347/BLACK TONER -	259.34
AMAZON.COM LLC	ACCT#87810396347/ART MARKERS/S	
AMAZON.COM LLC	ACCT#87810396347/ZEBRA PENS-ST	
AMAZON.COM LLC	ACCT#87810396347/LABEL TAPE-EM	27.60
AMSOIL INC.	OIL FILTERS;OIL/SO	1,580.79
APPLIED CONCEPTS, INC.	PARS & LABOR/SO	60.00
AT&T	MO. SERV & LD CALLS/SO	976.95
AXON ENTERPRISES, INC	15-TPPM,BATTERY PACK, TACTICAL	888.66
BELLVILLE AUTO CARE CENTER	2-PKP 264/SO	23.22
BELLVILLE AUTO CARE CENTER	1-PKP 264/SO	11.61
BELLVILLE AUTO CARE CENTER	24-ARM 40320/SO	85.68
CAP FLEET UPFITTERS	ALUM TAHOE DRAWER, PARTS & INS	1,704.98
CAP FLEET UPFITTERS	LABOR-RMV OLD CARGO BOX & REP	85.00
CAR SHOP	REP FRONT BRAKE PADS & ROTERS/	438.39
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	615.90
DANNY'S AUTOMOTIVE SERVICE	REP BATTERY/SO	225.95
DANNY'S AUTOMOTIVE SERVICE	CK & REPAIR COOLING SYST/SO-UN	404.20
DANNY'S AUTOMOTIVE SERVICE	CK & REPAIR COOLING SYST/SO-UN	224.70
DASH MEDICAL GLOVES	3 CASES EXAM GLOVES/SO	212.70
DOCUMATION OF EAST TEXAS	1,150 COLOR/JAIL & 454 COLOR/D**** VOID ****	
FedEx	INTERNET SHIPPING/SO	16.37
GALLS,LLC	3-G-TAC TACTICAL PANT/SO	67.50
GT DISTRIBUTORS, INC.	3-STREAMLIGHT AC/DC HOLDER/SO	474.84
GT DISTRIBUTORS, INC.	STREAMLIGHT CIG CHARGER CORD &	27.89
GT DISTRIBUTORS, INC.	3-STREAMLIGHT AC/DC HOLDER/SO	479.84
GT DISTRIBUTORS, INC.	STREAMLIGHT & CHARGER HOLDER/S	67.84
HOME DEPOT CREDIT SERVICES	TAX CREDIT ON 2-ALUMINUM FLOOR	-14.85
HOME DEPOT CREDIT SERVICES	2-ALUMINUM FLOOR JACKS/SO	234.83
HOME DEPOT CREDIT SERVICES	RETURN 1-ALUMINUM FLOOR JACK/S	-109.99
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	2-INSPECTIONS/SO	14.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	2-INSPECTIONS/SO	14.00

Vendor Name	Invoice Description	Invoice Amt.
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION & ROTATE/SO	14.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTIONS;TIRE REPAIR/SO	40.00
LARRYMEY HAWKINS	TONER/DISPATCH	455.00
MICHAEL L. GRIGAR	AMMO/SO	1,493.50
MILLER UNIFORMS, INC.	2-WINDBREAKERS/SO	68.34
MILLER UNIFORMS, INC.	2-WINDBREAKERS/SO	69.69
MILLER UNIFORMS, INC.	2-BLAUER MENS TEN X BDU PANTS-	128.01
PROMETHEAN PRODUCTIONS	CUSTOM EMB/SO	70.00
QUALITY GLASS	UNIT 1990 - WINDSHEILD/SO	250.00
QUALITY GLASS	UNIT 7497 - WINDSHEILD/SO	250.00
QUALITY GLASS	UNIT 3735 - WINDSHEILD/SO	275.00
QUILL CORPORATION	RAGS; STAPLES; ENV; CORRECTION TA	99.63
RETAIL ACQUISITION & DEVELOPME	3-BATTERIES/SO	49.79
RIVERSIDE TIRE CENTER	BALANCE 4-TIRES/SO	50.00
S & S AUTOMOTIVE	OIL CHANGE;2-HEADLAMP ASSY/SO	294.62
S & S AUTOMOTIVE	OIL CHANGE; INSPECTION; AIR FILT	35.03
S & S AUTOMOTIVE	REPAIR-PCV VALVE SUCK SHUT/SO	15.62
S & S AUTOMOTIVE	REP SPARK PLUGS; ING WIRE; 2-TIR	2,130.72
S & S AUTOMOTIVE	REP BATTERY & LABOR/SO	238.00
S & S AUTOMOTIVE	INSPECTION; WIPER & BLADE/SO	29.32
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	R/R RIGHT-R & F WHEEL BEARING/	705.33
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE & TIRE ROTATION/SO	50.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	AIR FILTER/SO	13.45
S & S AUTOMOTIVE	REP BATTERY/SO	212.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	REP HEADLAMP & WIPER BLADES/SO	297.62
S & S AUTOMOTIVE	REP FAILED ALTERNATOR & FUEL P	1,213.90
S & S AUTOMOTIVE	OIL CHANGE & WIPER BLADES/SO	46.84
S & S AUTOMOTIVE	FRONT BRAKE JOB & REP FOULED S	764.70
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	MNT & BAL 4 NEW TIRES/SO	112.00
THE LUBE STATION TWO	ST INSPECTION/SO	7.00
TLO LLC	SEARCHES/SO	113.05
TYLER TECHNOLOGIES, INC.	AUSTIN COUNTY TX/BRAZOS ECITAT	700.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UBEO OF EAST TEXAS	1,150 COLOR/JAIL & 454 COLOR/D	88.32
UNIFORM WAREHOUSE, INC.	2-WINDBREAKERS/SO	49.97

Vendor Name	Invoice Description	Invoice Amt.
UPS	2-INTERNET SHIPPING/SO	28.76
UPS	2-INTERNET SHIPPING/SO	21.59
UPS	INTERNET SHIPPING/SO	18.83
UPS	1-INTERNET SHIPPING/SO	7.35
UPS	1-INTERNET SHIPPING/SO	13.58
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO	13,677.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,851.27
WALMART COMMUNITY	SWFR/BWL BRSH/EXPO MARKERS/SOA	
WILLIAM W. FROEHLICH	VIN:74260-RMV & REP ALTERNATOR	365.88
WITTENBURG PRINTING	4-PART TICKET BOOKS-1,650/SO	650.80
WITTENBURG PRINTING	3-PART WARNING TICKETS-1,650/S	481.13
WITTENBURG PRINTING	2-STAMPS/SO	51.00
Fund 101 Dept 113 Total		39,089.96

Fund 101 Dept 114 COUNTY JAIL MAINT.

A & L DELGARDO'S CORPORATION	REAIR FROM HITTING A DEER/SO	2,777.67
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/CARRASCO-RE	50.43
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PONCE, RICH	50.43
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/SCHALL, NIC	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/GROSS, MELI	40.27
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/MILLER, NAT	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/CHIPMAN, LA	292.72
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/SAVAGE, TAN	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ROUSH, JAME	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/NUNN, GARRE	269.13
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/BERNAL-HINO	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/BARNETT, JA	49.37
BRADLEY HANATH	2-AIR FILTERS & 1-AIR CLEANER	17.99
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PONCE, RICH	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CARRASCO-RE	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/SCHALL, NIC	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/GROSS, MELI	51.23
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CHIPMAN, LA	88.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MILLER, NAT	23.13
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ROUSH, JAME	23.13
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/NUNN, GARRE	79.62
BROOKSHIRE BROTHERS	2 LUNCH SPECIALS/JAIL	11.98
BROOKSHIRE BROTHERS	2 LUNCH SPECIALS/JAIL	11.98
BROOKSHIRE BROTHERS	2 LUNCH PLATE SPECIALS/JAIL	13.58
BROOKSHIRE BROTHERS	2 LUNCH PLATE SPECIALS/JAIL	13.58
BROOKSHIRE BROTHERS	1 LUNCH PLATE SPECIALS/JAIL	6.79
BROOKSHIRE BROTHERS	1 SCRAMBLED EGG BREAKFAST/JAIL	5.28
BROOKSHIRE BROTHERS	1 SCRAMBLED EGG BREAKFAST/JAIL	8.98
BROOKSHIRE BROTHERS	8 PC FRIED CHICKEN/JAIL	9.99
BROOKSHIRE BROTHERS	1 LUNCH PLATE SPECIAL/JAIL	6.79
BROOKSHIRE BROTHERS	2-LUNCH PLATE SPECIALS/JAIL	13.58

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	3-LUNCH PLATE SPECIALS/JAIL	20.37
BROOKSHIRE BROTHERS	2- LUNCH PLATE SPECIALS/JAIL	13.58
BROOKSHIRE BROTHERS	2-COFFEES-2-SCRAMBLED EGG BREA	10.76
BROOKSHIRE BROTHERS	2LUNCH PLATE SPECIAL/JAIL	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/JAIL-W. BAGGERLY	6.79
BROOKSHIRE BROTHERS	2 SCRAMBLED EGG BREAKFAST/JAIL	8.98
BROOKSHIRE BROTHERS	3-LUNCH PLATES/JAIL-W. BAGGERL	20.37
BROOKSHIRE BROTHERS	1-DINNER PLATE/JAIL-#175	6.79
BROOKSHIRE BROTHERS	2-TRUSTEES & 1-INMATE MEALS/JA	20.37
BROOKSHIRE BROTHERS	1 LUNCH PLATE SPECIAL/JAIL	6.79
BROOKSHIRE BROTHERS	1-DINNER PLATE/JAIL-JOSHUA JAN	6.79
BROOKSHIRE BROTHERS	1-DINNER PLATE/JAIL-W. BAGGERL	20.37
BROOKSHIRE BROTHERS	SOAP/CO.JAIL	6.00
BROOKSHIRE BROTHERS	8PC CHICKEN DINNER/JAIL-W. BAG	9.99
BROOKSHIRE BROTHERS	1-LUNCH PLATE/JAIL-SAM JOHNSON	7.35
BROOKSHIRE BROTHERS	2-HB BASKETS/JAIL-W. BAGGERLY-	11.98
BROOKSHIRE BROTHERS	1-SCRAMBLED EGG BREAKFAST/JAIL	4.32
BROOKSHIRE BROTHERS	2-SCRAMBLED EGG BREAKFASTS & D	5.28
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- NUNN, GARRETTE	32.61
CITY OF BELLVILLE	UTLITIES/CO.JAIL	3,928.72
CUMMINS SOUTHERN PLAINS INC	VIN:25335619-PREVENTIVE MAINT	332.00
CUMMINS SOUTHERN PLAINS INC	VIN:25335619-PREVENTIVE MAINT	332.00
DAVID VRABLEC	TRANSPORT MEAL REIMBURSEMENT	9.19
MAGGIE MILBURN	REIMB 10-BINDERS/SO	67.40
PERFORMANCE FOOD GROUP INC	4CASES-500CT TP;6CS-250CT TOWE	638.85
SCHIEL ENTERPRISE INC	KEY/SO	1.49
SCHIEL ENTERPRISE INC	BALLEST ELEC/SO	19.99
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/REYES, JUAN	6.42
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	SALT SOFTNR SOLAR/JAIL	5.99
VINCIK'S BUILDING SUPPLY	SALT SOFTNR SOLAR/JAIL	11.98
VINCIK'S BUILDING SUPPLY	RAGS INABX/JAIL	11.99
WALMART COMMUNITY	CLX WIPES/LYS CL/CO.JAIL	89.47
WALMART COMMUNITY	SWFR/BWL BRSH/EXPO MARKERS/SOA	21.97
Fund 101 Dept 114 Total		10,329.11

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

BLAST INCORPORATED	SEALANT REP@PANEL CNTRL JOINTS	18,763.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	339.83
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	2.09
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.33
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	2.09
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	2.09
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	2.09
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	2.09
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	2.09

Vendor Name	Invoice Description	Invoice Amt.
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	292.83
CITY OF BELLVILLE	UTILITIES/CH	2,986.31
CITY OF BELLVILLE	UTILITIES/AD PROBATION	386.58
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	38.26
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	522.44
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	25.87
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	179.16
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	73.09
CONDRA COMMUNICATIONS	INSTALL 5-NETWORK DROPS/JP4	979.87
CONDRA COMMUNICATIONS	FEBRUARY'18 ALARM SYSTEM MONIT	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	296.52
ENGIE RESOURCES	ELEC WEIGH STATION	60.82
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	393.10
INDUSTRIAL SCALE CO. INC.	DOUG NEEDS ISC TO COME GIVE DI	650.75
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	SUPPLIES/CC;DC;JANITORIAL & CJ	439.82
QUILL CORPORATION	SUPPLIES/EMS;CC;AUD;JANITORIAL	133.38
QUILL CORPORATION	SUPPLIES/CC;DA & CJ	
QUILL CORPORATION	SUPPLIES/CJ;DA;CC;AUD;JAN	458.13
QUILL CORPORATION	JAN SUPPLIES/CH	19.97
QUILL CORPORATION	PEN REFILLS/CJ	
QUILL CORPORATION	TABS/CC;FASTENERS;CORR TAPE/DA	82.89
RIPPLE LUMBER YARD, INC.	TAPE/PIPE INSULATION/CH	5.70
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	120.12
SCHIEL ENTERPRISE INC	KEY/SO	8.94
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	55.06
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	50.00
THE BUG DOCTOR	PEST CONTROL/AGRILIFE	50.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	192.00
VINCIK'S BUILDING SUPPLY	#10 FLAT WASHER ZINC AND PHILL	.64
VINCIK'S BUILDING SUPPLY	CH RD MS, HEX NUT, KRYLON WHIT	34.66
VINCIK'S BUILDING SUPPLY	2-SPLY FCT, COMPACT DRILL, LAV	160.96
VINCIK'S BUILDING SUPPLY	ADAPTR /MAINT	12.98
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	71.82

Fund 101 Dept 115 Total 28,432.81

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	424.67
MICHELLE ALLEN	REIMB:HOTEL FOR 4-H FOOD SHOW	55.10



Vendor Name	Invoice Description	Invoice Amt.
MICHELLE ALLEN	REIMB:LAB;4-H FOOD CHALLENGE &	51.64
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TEXAS AGRILIFE EXTENSION SERVI	1-DESKTOP COMPUTER SYS W/ MONI	1,135.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		2,208.89
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
	GRAND JURY/DC ROSTER 17-8	200.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
EAN HOLDINGS INC	WITNESS VEHICLE RENTAL/DA	262.45
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	806.08
MEMORIAL HERMANN HOSPITAL SYST	EXAM FOR SEXUAL ASSAULT CASE	781.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SPARKLETTTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	107.39
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	FORENSIC EVAL/DC 2016R-17CR-34	800.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	429.00
TRAVIS COUNTY TREASURER	PA 17-05236AUTOPSY FEE/ANDREW	2,900.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WEST PUBLISHING CORPORATION	TX RULES OF CIVIL PROCEDURE 20	106.00
Fund 101 Dept 117 Total		15,493.92
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	250.00
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	300.00
SYLVIA CEDILLO	APPTD ATTY AD LITEM FOR CHILD	750.00
Fund 101 Dept 118 Total		1,300.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	88.37
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.79
QUILL CORPORATION	RETURN LABELS/JP1	-55.67
UBEO	S/N G986XB22539/JP1	105.00
WITTENBURG PRINTING	OFFICE SUPPLIES-JP1	38.40
Fund 101 Dept 119 Total		176.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.80
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.96
LARRYMEY HAWKINS	TONER/JP2	70.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	18.38
WEST PAYMENT CENTER	ACCNT:1000034582-PRAC/REMEDIES	193.00
Fund 101 Dept 120 Total		354.14
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AMAZON.COM LLC	ACCT#87810396347/15-APC'S;ENV-	51.94
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.45
Fund 101 Dept 121 Total		376.38
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	253.85
TEXAS JUSTICE CRT TRAINING CTR	FY 18-EXPERIENCE COURT PERSONN	150.00
UBEO	SN:E336M810028/JP4	104.00
UBEO	SN:E336M810028/JP4	104.00
UBEO OF EAST TEXAS	1,642 OVERAGE COPIES/JP4	64.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.43
WALLIS POSTMASTER	5 ROLLS (STAMP @.49 CENTS) 100	245.00
Fund 101 Dept 122 Total		1,047.14
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET, INC	INSPECTION/CONST. 2	7.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.44
Fund 101 Dept 124 Total		94.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS, SO MDTS;DATA CARDS;CELL PHONES	53.98
Fund 101 Dept 125 Total		53.98
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
POSTMASTER, WALLIS SLIVA AUTOMOTIVE SERVICE US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	POST OFFICE BOX RENEWAL FEE/CO INSPECTION & MAINT/CONST.4 GAS/EMS, SO MDTS;DATA CARDS;CELL PHONES	56.00 88.50 53.96
Fund 101 Dept 126 Total		198.46
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC BURNS ARCHITECTURE, LLC CIRA GAEKE CONSTRUCTION CO SATELLITE SHELTERS, INC SATELLITE SHELTERS, INC STW INC. STW INC. STW INC. TYLER TECHNOLOGIES, INC. U.S. BANCORP	ACCT#87810396347/BLACK TONER - ACCT#87810396347/ART MARKERS/S ACCT#87810396347/15-APC'S; ENV- ACCT#87810396347/OTTERBOXE/JUV ACCT#87810396347/LABEL TAPE/AU ACCT#87810396347/LABEL MAKER ACCT#87810396347/ZEBRA PENS-ST ACCT#87810396347/LABEL TAPE-EM ACCT#87810396347/OTTERBOXES 1- ARCHITECTURAL SERVICES FOR THE WEB HOSTING/SITE MAINTENANCE 2 PHASE 1 COMPLETION DRAW FOR AU STEPS; PROP TAX; RAMP; MOBILE STEPS; PROP TAX; MOBILE OFFICE ANNUAL SOFTWARE LEASE 1.50 PR HELP HRS & .50 HR HELP DATA BASE ANNUAL MAINT FOR IBM AUSTIN CO TX-LGD/SYST SOFTWARE ENERGY CONSERVATION CONTRACT P	1,304.37           37,304.32 1,050.00 30,151.18 810.00 490.00 21,550.00 290.00 500.00 262.50 21,339.53
Fund 101 Dept 127 Total		115,051.90
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC	ACCT#87810396347/BLACK TONER - ACCT#87810396347/ART MARKERS/S ACCT#87810396347/15-APC'S; ENV- ACCT#87810396347/OTTERBOXE/JUV	17.51  253.66

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347/LABEL TAPE/AU	
AMAZON.COM LLC	ACCT#87810396347/LABEL MAKER	
AMAZON.COM LLC	ACCT#87810396347/ZEBRA PENS-ST	
AMAZON.COM LLC	ACCT#87810396347/LABEL TAPE-EM	106.37
AMAZON.COM LLC	ACCT#87810396347/OTTERBOXES 1-	4.69
AT&T	MONTHLY SER - CH	4,024.08
AT&T	MONTHLY SERV/ADULT PROBATION	734.15
AT&T	MONTHLY SER - CH	605.53
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	219.68
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
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	404.25
BELLVILLE TIMES	ADS-1/18;1/11/18 & 11/2;11/30/	245.80
COLORADO COUNTY YOUTH & FAMILY	2ND QUARTER FY'18	3,250.00
FORT BEND COUNTY TREASURER	88 - INMATES/1214-DAYS HOUSING	66,770.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
FedEx	INTERNET SHIPPING/DA	60.74
HALEY & OLSON, P.C.	REVIEW REQ-PROPOSAL, PROTOCOLS	1,250.00
HOA INCORPORATED OF AUSTIN CO	SECOND QUARTER ALLOCATION 17-1	2,187.50
HORSESHOE BAY RESORT DEST, LLC	3-NIGHT STAY/B.NYSTROM	473.82
INDUSTRY TELEPHONE	STATIC IP & DSL	655.95
JM GRIFFIN AD VENTURES	2-FINANCIAL AUDIT SERVICES AD	58.80
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION REVIEW/P	1,050.00
JUVENILE LAW SECTION	REGISTRATION FOR JUVENILE LAW	275.00
KUHLMANN ENTERPRISES, INC	2-EXCHANGE ROLLER KITS - CANNO	38.95
LARRYMEY HAWKINS	TONER/CCL	
LARRYMEY HAWKINS	TONER/DISPATCH	
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,233.00
QUILL CORPORATION	SUPPLIES/CC;DC;JANITORIAL & CJ	
QUILL CORPORATION	SUPPLIES/EMS;CC;AUD;JANITORIAL	
QUILL CORPORATION	WHITEOUT TAPE/CH	26.68
QUILL CORPORATION	SUPPLIES/CC;DA & CJ	
QUILL CORPORATION	SUPPLIES/CJ;DA;CC;AUD;JAN	97.70
QUILL CORPORATION	PEN REFILLS/CJ	
QUILL CORPORATION	WIRELESS SOAR/DA; PENS & PENCI	41.51
ST. JOSEPH REGIONAL HEALTH CEN	6-PRE PLACEMENT EXAMS & 2-NON	510.00
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/OCT'17-OC	11,239.50
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE PHYSICAL DAMAGE/OCT	9,947.50
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/OCT'17-OCT'1	3,507.00
TEXAS ASSOCIATION OF COUNTIES	LAW ENFORCEMENT LIABILITY/OCT'	38,090.00
TEXAS ASSOCIATION OF COUNTIES	PUBLIC OFFICIALS LIABILITY/OCT	26,554.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION	3,028.71
TEXAS JUSTICE CRT TRAINING CTR	FY 18 JUSTICE OF THE PEACE SEM	150.00
TEXAS PARKS & WILDLIFE	HALL-CITATION #A8163519/T.CORT	164.05
TEXAS PARKS & WILDLIFE	WINKENWERDER-CITATION #A816720	164.05
TEXAS PARKS & WILDLIFE	HALL-CITATION #A8184404/J. GAR	164.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE	HALL-CITATION #A8184408/J. CHA	164.05
TEXAS PARKS & WILDLIFE	WINKENWERDER-CITATION #A821141	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	197.45
WEST PUBLISHING CORPORATION	TX RULES OF CIVIL PROCEDURE SH	11.00
WILFRED KRAUSE	REIMB:MILEAGE,HOTEL & REGISTRA	504.30
Fund 101 Dept 128 Total		178,971.15
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	516.35
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	262.30
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	221.39
AMAZON.COM LLC	ACCT#87810396347/LABEL MAKER	63.73
AMAZON.COM LLC	ACCT#87810396347/LABEL TAPE-EM	49.96
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	1,465.34
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	323.08
AUSTIN COUNTY PRINTING	10-GUIDELINE & PROTOCOL BOOKS	2,591.60
AUSTIN COUNTY PRINTING	2-GUIDELINE & PROTOCOL BOOKS/E	498.02
AUSTIN COUNTY TAX COLLECTOR	7985/EMS - U29A	7.50
BELLVILLE AUTO CARE CENTER INC	ANTIFREEZE/EMS	49.96
BELLVILLE AUTO CARE CENTER INC	FUSE/EMS	5.10
BELLVILLE AUTO CARE CENTER INC	USE K/W/EMS	7.67
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	149.99
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,800.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	11.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	103.66
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	406.08
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,640.44
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	185.75
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,134.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	850.55
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	810.42
BRENHAM CHRYSLER JEEP DODGE	U32B-SPOR ACCUMULAT/EMS	236.75
BRENHAM CHRYSLER JEEP DODGE	U32B-2-14 HANDLE-PA/EMS	42.92
BRENHAM CHRYSLER JEEP DODGE	U31B-SPOR SWITCH/EMS	53.51
BRENHAM CHRYSLER JEEP DODGE	U31B-FILTER; GASKET; FLUID/EMS	232.48
BRENHAM CHRYSLER JEEP DODGE	U32B-SPOR U JOINT/EMS	351.90
BRENHAM CHRYSLER JEEP DODGE	RETURN SPOR SWITCH & CYLINDER/	-135.75
BRENHAM CHRYSLER JEEP DODGE	U31B-SWITCH/EMS	53.51
BRENHAM CHRYSLER JEEP DODGE	U31B-BEARING/EMS	122.40
CENTERPOINT ENERGY	GAS/EMS ST 4	97.54
CHANNING L. BETE CO., INC.	40 HS FA CPR AED COURSE E-CARD	768.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	769.37
DEALERS ELECTRICAL SUPPLY	LEV2613/EMS	169.50
DISH	EMS ST.4	48.91
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,340.95

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/EMS ST. 4	179.11
ENGIE RESOURCES	ELEC/EMS ST. 2	209.31
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
FLEET SAFETY EQUIPMENT, INC.	INSTALL SIREN & SPEAKERS/EMS	1,689.00
FRAZER, LTD.	LATCH/EMS	96.69
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	65.60
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.06
JAMES BEHREND	REIMB MILEAGE-MOVEMENT OF TRUC	15.37
JAMES BEHREND	REIMB MILEAGE TO DISTRIBUTION	45.13
JAMES BEHREND	REIMB MILEAGE TO CK AED'S	32.43
JAMES BEHREND	REIMB MILEAGE-MOVED PERSONELL	84.42
KEVIN J. SEIGLER	32-B- INSTALLED NEW RADIATOR,	446.25
KEVIN J. SEIGLER	20-B-BATTERY LUG, BATTERY LEAK	141.72
KEVIN J. SEIGLER	31-B-ADDED FREON, COMPRESSOR S	502.00
KEVIN J. SEIGLER	32-B-A/C NOT WORKING, TRANS JE	131.25
KEVIN J. SEIGLER	25-B-CURB DOOR BROKE, USED LAT	350.09
KEVIN J. SEIGLER	NEW TAHOE/WIRING NEEDS/EMS	210.00
KEVIN J. SEIGLER	25-B-REAR AC NOT WORKING, AC R	157.50
KEVIN J. SEIGLER	25-B-REPLACED AC MODULE, DUCTS	1,022.94
KEVIN J. SEIGLER	32-B-REP AC MANIFOLD LINE, DRA	557.35
KEVIN J. SEIGLER	31-B-REAR DOOR SEAL, SECONDARY	157.50
KEVIN J. SEIGLER	29-A-CHECK OUT A/C NOT BOLWING	94.13
KEVIN J. SEIGLER	32B-FREON LEAKED OUT-FIXED & A	216.10
KRUPALA TIRE STORE	INSPECTION/EMS	7.00
KRUPALA TIRE STORE	INSPECTION/EMS	7.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.22
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.09
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	420.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
NORTHWEST COMMUNICATIONS	ANTENNA & PARTS/EMS	228.37
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,310.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	SUPPLIES/EMS; CC; AUD; JANITORIAL	171.18
QUILL CORPORATION	BINDERS/EMS	15.98
QUILL CORPORATION	TABS/CC; FASTENERS; CORR TAPE/DA	99.96
RKAG TWO LP	31B-COMPRESS; BELT; ACCUMUL/EMS	686.75
SCHIEL ENTERPRISE INC	SALT SOFTNR SOLAR 40#/EMS	11.98
SEALY PARTS INC	DEF/EMS	12.99
SEALY PARTS INC	TRICO FORCE BLDE/EMS	46.98
STROBES N MORE	WHELENPCC10W1/EMS	244.69
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO	3,423.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.33
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	610.39
VINCIK'S BUILDING SUPPLY	SALT SOFTNR/EMS	11.98
VINCIK'S BUILDING SUPPLY	COUPL HOSE BARB/EMS	4.99

Vendor Name	Invoice Description	Invoice Amt.
VISUAL PROMOTIONS	EMB 2-SHIRTS/EMS	64.00
VISUAL PROMOTIONS	EMB ON CP GOODS/EMS	24.00
WALMART COMMUNITY	AIR FLTRS/OIL/TIDE PODS/CLX/LY	462.41
YOUNG TIRE	1-INSPECTION/EMS	7.00
YOUNG TIRE	4-TIRES; MNT & BAL/EMS-31B	760.00
Fund 101 Dept 130 Total		36,562.84
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	379.96
CITY OF BELLVILLE	ELEC/TWR 1	37.80
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JAN'18	753.65
DEPARTMENT OF INFORMATION RESO	T-1 LINE/DEC'17	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	158.01
HARRIS COUNTY TREASURER	MOTOROLA SOFTWARE SUBSCRIPTION	40,318.13
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
STARBRITE GENERATOR & CONTROL	BLEIBERVILLE TWR-ANNUAL WIRELE	150.00
STARBRITE GENERATOR & CONTROL	SAN FELIPE TWR-ANNUAL WIRELESS	150.00
TRICO TOWER SERVICE INC	FIXED TOWER LIGHTS/SAN FELIPE	1,446.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.43
Fund 101 Dept 131 Total		45,327.20
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,271.34
QUILL CORPORATION	JAN SUPPLIES/TAX OFFICE	234.00
VINCIK'S BUILDING SUPPLY	#10 FLAT WASHER ZINC AND PHILL	.64
Fund 101 Dept 133 Total		1,505.98
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/9-MOVIES/KNOX	94.77
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	216.46
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.12
INGRAM LIBRARY SERVICES	36-BOOKS/KNOX	466.66
INGRAM LIBRARY SERVICES	9-BOOKS/KNOX	98.37
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX	83.43
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	9.55
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		1,124.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.99
AMAZON.COM LLC	ACCT#87810218988/2-DVD'S/W.E.	28.03
AMAZON.COM LLC	ACCT#87810218988/2-DVD'S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	13.59
AMAZON.COM LLC	ACCT#87810218988/4-DVD'S/W.E.	54.39
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.38
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.10
Fund 101 Dept 140 Total		186.40
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	376.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		376.40
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
TRICOR DIRECT, INC	PRO-GARD PS. ALUM/CH	270.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.44
Fund 101 Dept 150 Total		358.39
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	ACCT#87810396347/OTTERBOXE/JUV	22.85
AMAZON.COM LLC	ACCT#87810396347/LABEL TAPE/AU	
AMAZON.COM LLC	ACCT#87810396347/LABEL MAKER	
AMAZON.COM LLC	ACCT#87810396347/OTTERBOXES 1-	21.07
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	39.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	161.55
UBEO	SN:G14R600414/JUV	29.15
UBEO	SN:G14R600414/JUV	139.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.33
Fund 101 Dept 160 Total		638.59
Fund 101 Total		496,267.62



Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
LORI GAINES	REIMB: PIG TRACHT'S FOR EMT CL	115.00
Fund 102 Dept 250 Total		115.00
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	18.68
DISH	EMS ST.4	46.60
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		324.36
Fund 102 Total		439.36
Fund 103 Dept 147 STATE FINES & FEES		
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY- 2017/JP1	366.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY - 2017/JP	66.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP3	312.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY - 2017/JP	294.00
TEXAS COMMISSION ON	FY18/Q1/ ONSITE COUNCIL FEE/00	100.00
TEXAS COMMISSION ON	FY18/Q1/ ONSITE COUNCIL FEE/00	160.00
TEXAS COMMISSION ON	FY18/Q1/ ONSITE COUNCIL FEE/00	150.00
Fund 103 Dept 147 Total		1,448.00
Fund 103 Total		1,448.00
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		
KYLE ANDREWS	REIMB: MILEAGE -REQUIRED TRAIN	237.62

Vendor Name	Invoice Description	Invoice Amt.
ROBIN PEAN	REIMB: GAS FOR TAHOE	20.00
ROBIN PEAN	REIMB: GAS FOR TAHOE	10.00
Fund 125 Dept 332 Total		267.62
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
EVET	REGISTRATION FOR EVET CONFEREN	50.00
Fund 125 Dept 333 Total		50.00
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
STRIDES YOUTH SERVIES	3-LIFE SKILLS GROUP/JUV PROBAT	375.00
TRACK GROUP, INC	TRACKERPAL MONITOR-RELIALERT P	46.50
Fund 125 Dept 334 Total		421.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	4-JUV'S, 74-DAYS DETENTION & D	8,200.00
GULF COAST TRADES CENTER	31 DAYS PLACEMENT/JUV PROBATIO	3,193.93
PEGASUS SCHOOLS, INC.	2 - DAY PLACEMENT/JUV PROBATIO	206.06
TRUECORE BEHAVIORAL SOLUTIONS	17 DAYS-SPECIALIZED PROGRAMING	2,759.10
TRUECORE BEHAVIORAL SOLUTIONS	SPECIALIZED PROGRAMING/JUV PRO	305.87
Fund 125 Dept 335 Total		14,664.96
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
STRIDES YOUTH SERVIES	1-PSYCHOLOGICAL EVALUATION/JUV	400.00
Fund 125 Dept 336 Total		400.00
Fund 125 Total		15,804.08
Fund 127 Dept 162 JUVENILE RESTITUTION		
RENEE GASKIN	JUVENILE RESTITUTION	160.00
SEALY ISD	JUVENILE RESTITUTION	100.00
Fund 127 Dept 162 Total		260.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Total		260.00
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	114.58
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/HENRY T	210.00
J&R FOOD MART	REIMB: INSUFFICIENT CK/TABITHA	55.00
LITTLE TRIANGLE	REIMB: INSUFFICIENT CK/TABITHA	140.00
LITTLE TRIANGLE	REIMB: INSUFFICIENT CK/TABITHA	65.00
Q NAILS	REIMB: INSUFFICIENT CK/TABITHA	110.00
TABITHA TELFORD	REIMB: INSUFFICIENT CK OVERPAYM	250.00
TLO LLC	SEARCHES/CDA	25.00
TLO LLC	SEARCHES/CDA	26.70
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
WALTER'S PHARMACY	REIMB: INSUFFICIENT CK/ERIN BE	178.67
Fund 131 Dept 307 Total		1,174.95
Fund 131 Total		1,174.95
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	184.51
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	185.51
UBEO	S/N W1231100067/CC	295.00
UBEO	S/N W1231100067/CC	295.00
Fund 137 Dept 337 Total		960.02
Fund 137 Total		960.02
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	78.82
Fund 139 Dept 339 Total		78.82
Fund 139 Total		78.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	58.18
LEE GONZALES	4-INDIVIDUAL SESSION/JUV PROBA	300.00
SERENITY RECOVERY CENTER, LLC	2 Hr INDIVIDUAL COUNSELING/JUV	150.00
STRIDES YOUTH SERVIES	3-PSYCHOLOGICAL EVALUATION/JUV	210.00
		-----
Fund 143 Dept 309	Total	718.18
Fund 143	Total	-----
		718.18
Fund 150 Dept		
AFLAC	Aflac Taxable	890.22
AFLAC	Aflac Taxable	825.70
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,833.97
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,794.96
AMERICAN UNITED LIFE INSURANCE		1,655.62
AMERICAN UNITED LIFE INSURANCE		1,677.37
AUSTIN COUNTY		10,556.50
AUSTIN COUNTY		10,712.50
CINTAS CORPORATION #082		8.50
CINTAS CORPORATION #082		8.50
EMS/SPECIAL DONATIONS		170.00
EMS/SPECIAL DONATIONS		195.00
FIRST NATIONAL BANK		79,507.16
FIRST NATIONAL BANK		79,861.59
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		553.56
NATIONAL GUARDIAN LIFE INS		550.17
NATIONAL GUARDIAN LIFE INSURAN		3,690.74
NATIONAL GUARDIAN LIFE INSURAN		3,676.13
TCDRS		51,456.68
TCDRS		51,606.94
UNUM LIFE INSURANCE CO. OF AME		2,197.61
UNUM LIFE INSURANCE CO. OF AME		2,162.78
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
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Fund 150 Dept	Total	306,917.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Total		306,917.62
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER AC CIHC QUARTERLY CONTRIBUTION		7,500.00
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE PRESCRIPTION DRUGS/IHC		42.78
INTEGRATED PRESCRIPTION MANAGE PRESCRIPTION DRUGS/IHC		444.71
KATY RHEUMATOLOGY & ASSOCIATES PHYSICIAN SERVICES/IHC		46.73
LABORATORY CORPORATION OF AMER LAB/XRAY/IHC		60.86
SEALY URGENT CARE CENTER & MED PHYSICIAN SERVICES & LAB/X-RAY		568.01
Fund 160 Dept 203 Total		1,163.09
Fund 160 Total		8,663.09
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO CORPORATE TRUST SE AUST709UTR/PRINCIPAL & INTERES		365,459.38
Fund 168 Dept 712 Total		365,459.38
Fund 168 Total		365,459.38
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

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE	417.70
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE/MARCH 2018	483.18
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	59,018.21
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	61,643.62
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	18,022.15
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	56,260.74
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	32,720.16
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	44,921.52
Fund 180 Dept 400 Total		273,487.28
Fund 180 Total		273,487.28
<b>Fund 190 Dept 340 ESTRAY FUND</b>		
RANKIN L HUNT	CASE #: 18-01-0523/CATCH & HAU	100.00
Fund 190 Dept 340 Total		100.00
Fund 190 Total		100.00
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S</b>		
WALMART COMMUNITY	SWFR/BWL BRSH/EXPO MARKERS/SOA	
WITTENBURG PRINTING	RETIREMENT PLAQUE/SO-B. REINHA	122.85
WITTENBURG PRINTING	70-VELLUM PAGES/SO	4.20
Fund 194 Dept 255 Total		127.05
Fund 194 Total		127.05
<b>Fund 200 Dept 128 OTHER</b>		
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/OCT'17-OC	11,239.50
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE PHYSICAL DAMAGE/OCT	9,947.50
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/OCT'17-OCT'1	3,507.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION	1,012.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 Total		25,706.29
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	15 "T"S FOR SIGNS/PCT.2	90.00
AUSTIN COUNTY TAX COLLECTOR	20444/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	2552/PCT.2	7.50
CEMEX, INC.	107.84 TONS GR 2 STATE BASE/PC	485.29
CEMEX, INC.	106.77 TONS GR 2 STATE BASE/PC	480.47
CEMEX, INC.	80.12 TONS GR 2 STATE BASE/PCT	360.54
CEMEX, INC.	101.53 TONS GR 2 STATE BASE/PC	456.89
CEMEX, INC.	101.98 TONS GR 2 STATE BASE/PC	458.91
CEMEX, INC.	72.98 TONS GR 2 STATE BASE/PCT	328.42
CEMEX, INC.	77.45 TONS GR 2 STATE BASE/PCT	348.54
CEMEX, INC.	175.04 TONS GR 2 STATE BASE/PC	787.69
DOYLE LEE KRAUSE	SEAL KIT/LABOR ON CYLINDER/PCT	91.28
HOTSY CARLSON	STEAM CLEANER HOSE/PCT.2	147.50
INDUSTRY GENERAL REPAIR SHOP	#3-REP REAR BRAKE SHOES, WHEEL	737.22
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	7,151.25
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	596.25
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	149.30
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	30.00
QUALITY GLASS	REP CAT MAINTAINER BACK GLASS	371.94
SCHIEL ENTERPRISE INC	ROCKER SWITCH/PCT.2	5.99
TEGELER CHEVROLET, INC	#21 MOTORGRADER HEATER HOSE/PC	10.92
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
Fund 200 Dept 402 Total		13,117.40
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	42GAL BAGS/PCT.3	14.49
A L & M BUILDING	TOILET/PCT.3	169.99
Fund 200 Dept 403 Total		184.48
Fund 200 Dept 404 R & B PRECINCT #4		
JONES & CARTER, INC.	PRO#R0005-0903-17 GEN CONSULT	210.00
MICHAEL WIKTOR ROWAND	TWO HOURS-AERIAL WORK/PCT.4	200.00
MICHAEL WIKTOR ROWAND	2&1/2 DAYS FILMING & VIDEOGRAP	1,000.00
PRIHODA GRAVEL COMPANY	242 YDS PROCESS ROAD GRAVEL/PC	1,391.50
TRAFCO INDUSTRIES INC.	12-STOP SIGNS/PCT.4	420.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 Total		3,221.50
Fund 200 Total		42,229.67
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMERITRAIL TRAILER MANUFACTURI	30' HD GOOSENECK/17YGN3029JB06	7,943.00
AT&T	PHONE/PCT. 1 CO. BARN	106.21
AUSTIN CO EQUIPMENT CO,LLC	REPLACEMENT PUMP/PCT.1	87.00
BELLVILLE AUTO CARE	BATTERY/PCT.1	576.00
BELLVILLE AUTO CARE	BATTERY CLIPS/PCT.1	6.36
BELLVILLE AUTO CARE	FUSE/PCT.1	9.79
BELLVILLE AUTO CARE	FLEETRUNNER BELT/PCT.1	19.87
BELLVILLE AUTO CARE	3/8 DR. QUICK/PCT.1	19.66
BELLVILLE AUTO CARE	1/4" ZINC PLATED QUICK/PCT.1	1.18
BELLVILLE AUTO CARE	7/16" FARM UTILITY CLEVIS/PCT.	32.48
BELLVILLE AUTO CARE	XL BELT, FLEETRUNNER BELT/PCT.	34.81
BELLVILLE AUTO CARE	SPIN-ON FUEL, LUBE FILTER, RAD	213.47
BELLVILLE AUTO CARE	SPIN-ON HYDRAULICS/PCT.1	74.38
BELLVILLE AUTO CARE	HYDRAULIC HOSE, MEGACRIMP COUP	76.34
BELLVILLE AUTO CARE	REMAN STARTER, WHISK BROOM/PCT	290.53
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	5,102.85
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	3,190.97
CEMEX, INC.	22.71 TONS TY A GR 2 STATE BAS	102.20
CEMEX, INC.	49.08 TONS TY A GR 2 STATE BAS	220.87
CEMEX, INC.	23.13 TONS TY A GR 2 STATE BAS	104.09
CEMEX, INC.	26.67 TONS TY A GR 2 STATE BAS	120.02
CEMEX, INC.	25.67 TONS TY A GR 2 STATE BAS	115.52
CEMEX, INC.	52.69 TONS TY A GR 2 STATE BAS	237.11
CEMEX, INC.	25.52 TONS TY A GR 2 STATE BAS	114.84
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	343.17
COUNTRY WASTE INC.	30YD BOX PULL DUMPSTER HAUL OF	600.00
G&K SERVICES	UNIFORM SHIRTS/PCT.1	42.40
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	85.30
G&K SERVICES	UNIFORM SHIRTS/PCT.1	85.30
G&K SERVICES	UNIFORM SHIRTS/PCT.1	85.30
GALLS,LLC	1-HI-VIS BOMBER JACKET/PCT.1	82.94
H.R. UECKERT CO., INC.	BLADE COUNTY ROADS/PCT.1	7,000.00
HERRMANN INTERNATIONAL	REPAIRS/SERVICE TO 1995 INT DU	2,606.60
JONES & CARTER, INC.	PRO#R0005-0037-00 MILL CREEK R	1,743.75
KRUPALA TIRE STORE	4-TIRES/PCT.1-DUMP TRUCK #105	1,293.60
LONGHORN INTERNATIONAL TRUCKS	2-'18 INTL 7600/VIN:3HCGRSNR4J	199,240.00
MARK LAMP	REIMB: 3- CO LICENSE TAGS-1219	22.50



Vendor Name	Invoice Description	Invoice Amt.
MARK LAMP	REIMB: CLEANING SUPPLIES	21.80
SCHRADER CONSTRUCTION CO., INC	PU 104 CY BULL ROCK/PCT1	1,560.00
Sig-Tex Management LLC	ROOF PATCH; POP UP WIPES; ABSO	319.70
TEXAS DEPT OF MOTOR VEHICLES	APPLICATION FOR LOST TITILE-00	2.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	89.19
VINCIK'S BLDG. SUPPLY	PIPE INSUL, DUCT TAPE, OUTSIDE	10.56
VINCIK'S BLDG. SUPPLY	NUMB 0, 1, 2, 3 VINYL, KEY CAB	138.03
VINCIK'S BLDG. SUPPLY	2-CLIP WIRE ROPE, TURNBKL, CAB	287.34
VINCIK'S BLDG. SUPPLY	TURNBKL/PCT.1	7.99
VINCIK'S BLDG. SUPPLY	VLV BALL, 2-ELBOW, 2-NIPPLE GA	31.24
VINCIK'S BLDG. SUPPLY	TAPE FLAGGING WHITE AND ORANGE	8.76
VINCIK'S BLDG. SUPPLY	BLEACH, CLNR FORM SPRAY, VANIS	20.86
VINCIK'S BLDG. SUPPLY	LYSOL SPRAY BREEZE/PCT.1	6.59
ZBRANEK GRAVEL, LLC	96-YARDS-GRAVEL/PCT.1	384.00
ZBRANEK GRAVEL, LLC	72-YARDS-GRAVEL & 238 YARDS SC	1,716.00
ZBRANEK GRAVEL, LLC	22-YARDS GRAVEL & 22-YARDS SCR	214.50
ZBRANEK GRAVEL, LLC	384-YARDS-GRAVEL/PCT.1	1,536.00
Fund 300 Dept 501 Total		238,455.47
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ANGEL BROTHERS ENTERPRISES LTD	5TH & FINAL DRAW-OLD HWY 36 &	189,026.83
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES /PCT2	27.52
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	8,719.22
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	2,632.55
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	11,683.61
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	7,991.40
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	11,333.07
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.55
CEMEX, INC.	176.89 TONS GR 2 STATE BASE/PC	796.02
CEMEX, INC.	127.70 TONS GR 2 STATE BASE/PC	600.89
CEMEX, INC.	49.65 TONS GR 2 STATE BASE/PCT	236.79
CEMEX, INC.	69.84 TONS GR 2 STATE BASE/PCT	314.28
CEMEX, INC.	24.90 TONS GR 2 STATE BASE/PCT	124.50
CEMEX, INC.	102.40 TONS GR 2 STATE BASE/PC	460.80
CEMEX, INC.	102.69 TONS GR 2 STATE BASE/PC	462.11
CEMEX, INC.	127.70 TONS GR 2 STATE BASE/PC	587.79
CEMEX, INC.	77.11 TONS GR 2 STATE BASE/PCT	347.01
CEMEX, INC.	125.54 TONS GR 2 STATE BASE/PC	564.94
CEMEX, INC.	100.95 TONS GR 2 STATE BASE/PC	454.29
CEMEX, INC.	96.71 TONS GR 2 STATE BASE/PCT	435.21
CEMEX, INC.	123.67 TONS GR 2 STATE BASE/PC	556.52
CEMEX, INC.	123.67 TONS GR 2 STATE BASE/PC	556.52
CEMEX, INC.	123.81 TONS GR 2 STATE BASE/PC	557.15
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	155.22
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	124.91

Vendor Name	Invoice Description	Invoice Amt.
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.45
G&K SERVICES	UNIFORM SHIRTS/PCT.2	55.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	50.70
INDUSTRY GENERAL REPAIR SHOP	#11 - REPAIR FLAT & 2-NEW MOUN	90.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.09
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.38
JOHN DEERE FINANCIAL F.S.B.	CUTTING EDGE - EQUIP #40/PCT.2	274.73
KOLKHORST PETROLEUM CO, INC	1,036 GAL DIESEL/PCT. #2	2,428.49
KOLKHORST PETROLEUM CO, INC	303.60 GAL GAS & 330.70 GAL DI	1,413.70
KOLKHORST PETROLEUM CO, INC	302.80 GAL DIESEL/PCT. #2	710.55
MCI COMM SERVICE	TELEPHONE/PCT.2	33.89
MUSTANG RENTAL SERVICES	FILTERS & ELEMENTS/PCT.2	770.57
MUSTANG RENTAL SERVICES	FILTERS/PCT.2	376.92
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	2.68
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	7.99
PRO AUTO SUPPLY	SIGNAL LAMP-#10/PCT.2	46.99
SCHIEL ENTERPRISE INC	TERM RING INS/PCT.2	2.99
SCHRADER CONSTRUCTION CO., INC	1-DAY TRACKHOE WK - CULVERT RE	1,250.00
SHOPPA'S FARM SUPPLY, INC	12-COOL GARD GRADER EQUIP#21,4	381.00
TEGELER CHEVROLET, INC	HEATER HOSE/PCT.2	7.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.56
WEIGE AUTOMOTIVE	REPAIRS TO EQUIP #37/PCT.2	145.15
WEIGE AUTOMOTIVE	REPAIRS TO EQUIP #7; #15; #40/	892.44
WEIGE AUTOMOTIVE	FILTERS/BATTERY #1 & 2/PCT.2	137.25
Fund 300 Dept 502 Total		248,254.39

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

AUSTIN COUNTY WATER SUPPLY COR	1,220 GALLONS WATER/PCT.3	22.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	36.52
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	35.07
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	35.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	35.06
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	36.73
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	35.06
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	36.73
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	35.06
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	36.73
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	35.06
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	36.73
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	34.72
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	35.47
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	34.72
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	35.47

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	34.72
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	35.47
KOLKHORST PETROLEUM CO, INC	260.50 GAL GAS & 170.70 GAL DI	947.73
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	52.48
SCHIEL ENTERPRISE INC	SECURITY LOCK/PCT. #3	9.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.59
Fund 300 Dept 503 Total		1,861.16

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

ACT PIPE & SUPPLY, INC	200 FT OF 15" DUAL WALL PIPE G	1,170.00
AMERICAN MATERIALS	195.85 TONS 292 GR 2 BLK BASE/	12,534.40
ASHBRITT, INC	DEBRIS PICKUP/HURRICANE HARVEY	35,929.95
AT&T	PHONE/PCT.4 CO. BARN	426.74
AUSTIN COUNTY TAX COLLECTOR	8976/PCT.4	22.00
BD HOLT CO	6-REPAIR KITS/PCT.4	166.03
BELLVILLE AUTO CARE CENTER	BATTERY/PCT.4 FOR EMS SOLD VEH	230.00
BELLVILLE AUTO CARE CENTER	BATTERIES/PCT.4 FOR SO SOLD VE	200.50
BELLVILLE RENT-ALL, LLC	BLADE/18 50"-GAT-F/PCT.4	46.83
BLUETARP FINANCIAL, INC.	ROTARY HAND PUMP/PCT.4	199.98
CENTURY ASPHALT	212.83 TONS CRUSHED CONCRETE B	3,830.94
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	210.10
CLINT'S MOBILE TRUCK SERVICE	SC;2 SWITCHES & RIMS, 4 DISMNT	310.00
COLORADO COUNTY OIL CO	860 GAL DIESEL/PCT.4	2,013.43
COLORADO COUNTY OIL CO	2-PAILS & 1-CASE/PCT.4	65.10
COLORADO COUNTY OIL CO	4 GAL GAS & 2-PAILS/PCT.4	30.40
COLORADO COUNTY OIL CO	950. GAL DIESEL/PCT.4	2,253.69
COLORADO COUNTY OIL CO	STATION HOSE/PCT.4	86.21
COLORADO COUNTY OIL CO	800-GALLONS GAS/PCT.4	1,738.72
COLORADO COUNTY OIL CO	1-DRUM & 50-TUBES/PCT.4	1,008.38
EL CAMPO REFRIGERATION	COMPLETE CLEANING CHEMICALS;FI	483.76
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	189.38
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.61
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.59
GARY BODUNGEN	REP TILT CYL LEAK&LWR ARTICULA	1,259.00
GARY BODUNGEN	REPAIR CYLS LEAKING/PCT.4	1,149.00
GARY BODUNGEN	FIX DRUM DRIFTING DOWN/PCT.4	1,575.00
HOUSTON TRUCK PARTS	RELAY VALVE & FILTERS/PCT.4	127.26
INTERSTATE BILLING SERVICE	DIODE ROUND TAIL/PCT4	45.80
INTERSTATE BILLING SERVICE	ACCT# 601440: 10-HI TEMP #2/PC	29.00
INTERSTATE BILLING SERVICE	1 RADIATOR CAP, 1-KNOB HEATER/	18.64
INTERSTATE BILLING SERVICE	ACCT# 601440: 3-AIR DRYER;4-FL	137.45
ITR AMERICA	SEAL KITS; SPACER; PIN; RING-R	233.60
JAMES INGRAM	RACHET;PLIER;15PC MT RAT WR CM	447.97
JERRY BROWN	FLAT/PCT.4	25.00
JERRY BROWN	PLUG 4-WHEELER TIRE/PCT.4	5.00
JERRY BROWN	FLAT/PCT.4 FREIGHTLINER	25.00

Vendor Name	Invoice Description	Invoice Amt.
JERRY BROWN	PLUG 2 FLATS/PCT.4	50.00
JERRY BROWN	PLUG A FLAT/PCT.4	12.00
MUSTANG RENTAL SERVICES	LAMP; VALVE GP-SOL/PCT.4	133.29
MUSTANG RENTAL SERVICES	GASKET KIT/PCT.4	21.09
MUSTANG RENTAL SERVICES	PUMP GP WTR; CORE DEPOSIT/PCT.	947.79
MUSTANG RENTAL SERVICES	CAT ELC/PCT.4	64.53
MUSTANG RENTAL SERVICES	CORE REFUND/PCT.4	-521.28
MUSTANG RENTAL SERVICES	SEAL KIT; WASHERS; BOLTS/PCT.4	207.34
MUSTANG RENTAL SERVICES	NUT; SPACER/PCT.4	169.11
MUSTANG RENTAL SERVICES	BEARING; RING; PIN; SPACER/PCT.	338.11
MUSTANG RENTAL SERVICES	SEAL KITS/PCT.4	528.25
OLDCASTLE MATERIALS GULF COAST	248.43 ASB GR 2 PG 64-22/PCT.4	15,067.27
R.B. EVERETT & COMPANY	RENTAL-BOMAG BW190AD0-5 ROLLER	5,100.00
RAPID HOSE LLC	BUILD HOSES//PCT.4-CAT DOZER	699.57
ROBINSON PIPE AND SUPPLY INC.	90.90' PIPE-MEITH LOW WATER &	5,453.90
SCHIEL ENTERPRISE INC	2-CHAINSAW SERVICE KITS & OIL/	43.97
SCHIEL ENTERPRISE INC	FUEL FILTER/PCT.4	7.99
SCHIEL ENTERPRISE INC	PULL STRING/PCT.4	12.53
SCHIEL ENTERPRISE INC	FUEL FILTER/PCT.4	28.07
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	2.00
SCHIEL ENTERPRISE INC	KEY; SECURITY ENTRY; AUR CUTOFF	100.87
SCHIEL ENTERPRISE INC	THREAD SEAL TAPE/PCT.4	2.97
SCHIEL ENTERPRISE INC	PLUGS/PCT.4	.99
SCHIEL ENTERPRISE INC	NOZZEL GUN/PCT.4	13.98
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	31.36
SEALY CONCRETE INC	1.00 - STABILIZED SAND/PCT.4	30.00
SEALY PARTS INC	HYD OIL/PCT.4	37.99
SEALY PARTS INC	FLEETRANNER BELT/PCT.4	33.80
SEALY PARTS INC	BFLUID DOT/PCT.4	6.49
SEALY PARTS INC	SPARK PLUG/PCT.4	1.99
SEALY PARTS INC	OIL & FUEL FILTER/PCT.4	22.48
SEALY PARTS INC	ADAPTER/PCT.4	11.69
SEALY PARTS INC	FUEL FILTER/PCT.4	28.54
SEALY PARTS INC	CAP SCRW; FLAT WASHER/PCT.4	22.80
SEALY PARTS INC	WHEEL FLAP; ENG CYLINDER HONE/P	43.86
SEALY PARTS INC	HYD HOSE FITTINGS; HYD HOSE; CRI	84.97
SEALY PARTS INC	FUEL FILTER/PCT.4	4.69
SEALY PARTS INC	STEMCO/PCT.4	27.87
SEALY PARTS INC	MUD FLAPS/PCT.4	30.48
SEALY PARTS INC	FILTERs/PCT.4	87.71
SEALY PARTS INC	FILTERs/PCT.4	117.27
SEALY PARTS INC	CABIN AIR FILTERS & FUEL FILTE	-13.49
SEALY PARTS INC	GLADHANDS/PCT.4	11.38
SEALY PARTS INC	LUBRIPLATE MOTO ASSY/PCT.4	9.69
SEALY PARTS INC	STUD; SAE NUTS/PCT.4	4.34
SEALY PARTS INC	EXACTFITBLADE/PCT.4	11.98
SEALY PARTS INC	FILTERs/PCT.4	76.38
SEALY PARTS INC	CAP SCRW/PCT.4	19.90
SEALY PARTS INC	RING TERMINAL/PCT.4	9.57

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	FUEL, AIR; OIL FLTRS; SPARK PLUG/	75.17
SEALY PARTS INC	COUPLING; ADAPTER; CONNECTOR; A	23.92
SHANNON HANATH	REIMB: 3-VEHICLE REGISTRATIONS	22.50
SHOPPA'S FARM SUPPLY, INC	RESISTOR/PCT.4	22.70
SHOPPA'S FARM SUPPLY, INC	OIL FILTER, AIR FILTERS, FILTE	618.74
SHOPPA'S FARM SUPPLY, INC	CUSHION/PCT.4	18.15
SHOPPA'S FARM SUPPLY, INC	BLADE; FILTER & FILTER ELEMENTS	261.94
TEXAS FACILITIES COMMISSION	8-LAPTOP COMPUTERS/PCT.4	240.00
TRACTOR SUPPLY CREDIT PLAN	JS CUTTERS BOLT 18IN/PCT 4	16.99
TRACTOR SUPPLY CREDIT PLAN	1-WRK SHIRT/PCT 4	24.99
TRACTOR SUPPLY CREDIT PLAN	4-WRK SHIRTS/PCT 4	107.96
TRACTOR SUPPLY CREDIT PLAN	CREDIT-DUPLICATE PAYMENT/PCT 4	-103.96
TRACY ELECTRIC SUPPLY, INC.	ALTERNATOR/PCT.4	198.46
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	136.91
WALMART COMMUNITY	CLEANING SUPPS/BATTERIES/PCT.4	66.75
WASHINGTON COUNTY TRACTOR CO.	TAPERED L03C/PCT.4	34.48
YOUNG TIRE	5-INSPECTIONS/PCT.4	35.00
YOUNG TIRE	4-INSPECTIONS/PCT.4	28.00
Fund 300 Dept 504 Total		99,461.24
Fund 300 Total		588,032.26
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	15.53 PERFORMANCE COLD MIX/PCT	1,382.17
Fund 350 Dept 554 Total		1,382.17
Fund 350 Total		1,382.17
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	01/12/18-02/09/18 GUN RANGE/SO	54.43
BLUEBONNET ELECTRIC	ELECTRIC BILL 12/12-01/12/18/S	46.55
BROWNELLS, INC.	NIGHTFORCE TS-80 20-60X SPOTTI	3,103.95
EAN HOLDINGS INC	RENTAL VEHICLE/SO	667.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EARL WALLACE	PINE SHOOTING BENCH WITH SEATS	500.00
HARD HEAD VETERANS LLC	12-HHVATE HIGH-CUT BALLISTIC N	4,860.00
INDUSTRY TELEPHONE	DOMAIN NAME CHANGE/SO	314.91
MICHAEL L. GRIGAR	12-LEVPOD 10/42 BINOCILES/SO	2,399.40
Nathan Hale	BLUE COURAGE TRAINING CLASS/SO	61.40

Vendor Name	Invoice Description	Invoice Amt.
SPARKLETT'S AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	66.76
SPARKLETT'S AND SIERRA SPRINGS	FRESH DRINKING WATER/SO	166.78
Fund 951 Dept 113 Total		12,841.18
Fund 951 Total		12,841.18
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
JM GRIFFIN AD VENTURES	1 YR SUBSCRIPTION/DA	35.00
Fund 953 Dept 105 Total		35.00
Fund 953 Total		35.00
**** Grand Total		2,116,950.50
* * * End of Report * * *		