

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	
ARCIT	2017-2018 ANNUAL DUES	395.00
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	35.97
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	309.57
COMDATA	COMDATA CHARGES/EMS; CJ; SO; AUD	37.31
DOCUMATION OF EAST TEXAS	305-COLOR COPIES/CO. JUDGE	24.40
HARVEY GREG STUESSEL	NOVEMBER 2017 VIDEO SERVICES	208.33
TIM LAPHAM	REIMB:MILEAGE HGAC BOARD MEETI	56.48
UBEO	SN:C497P700265 MP C407/CO JUDG	125.00
UBEO OF EAST TEXAS	305-COLOR COPIES/CO. JUDGE	24.40
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLE 2, 3 & 4	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	244.89
	Fund 101 Dept 101 Total	1,461.35
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	232.10
CNA SURETY	BOND/W. KRAUSE	135.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.70
	Fund 101 Dept 103 Total	382.80
Fund 101 Dept 104	DISTRICT CLERK	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.48
TEXAS DISTRICT COURT ALLIANCE	TDCA 2018 MEMBERSHIP/S.MURPHY	50.00
WEST PAYMENT CENTER	ACCT#1000504856-TX CRIMINAL PR	71.00
	Fund 101 Dept 104 Total	123.48
Fund 101 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	271.53

Vendor Name	Invoice Description	Invoice Amt.
LexisNexis MATTHEW BENDER	ACCOUNT# 0099404081/TX CRIM&TR	75.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	96.55
Fund 101 Dept 105 Total		443.94
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	140.48
COMDATA	COMDATA CHARGES/EMS;CJ;SO; AUD	244.34
LARRYMEY HAWKINS	TONER/AUDITOR	145.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	232.50
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		994.16
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		95.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	65.76
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	118.34
Fund 101 Dept 110 Total		247.39
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.97
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	142.65
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT WINTER CONF/2018-G. GREG	180.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT WINTER CONF/2018-G. GREG	180.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT WINTER CONF/2018-G. GREG	180.00
TEXAS DEPARTMENT OF STATE	37-REMOTE BIRTH ACCESS/DECEMBE	67.71
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	269.66
UBEO	S/N G186R320220/CC-VAULT	275.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 Total		1,420.99
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	380.96
BELLVILLE TIMES	NOTICE OF CHANGE IN ELECTION P	189.00
CENTRAL PRODUCTS, LLC	CHROME POST/TAX OFFICE	71.73
KNOWINK, LLC	2-POLL PAD PACKAGES/TAX OFFICE	200.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
SAFEGUARD BUSINESS SYSTEMS	18175 -PROCESS AND MAIL/TAX	776.86
VISTA SOLUTIONS GROUP LP	DMS3 ENHANCMEENTS ANNUAL DATA	600.00
XEROX CORPORATION	SN:MX4-316343/BASE FEE, BLK &	398.93
Fund 101 Dept 112 Total		2,682.47
Fund 101 Dept 113 SHERIFF''S DEPARTMENT		
AT&T	MO. SERV & LD CALLS/SO	965.48
AT&T MOBILITY	8-CELLPHONES/SO	373.06
BELLVILLE AUTO CARE CENTER	REAR BLADE/SO	38.35
BELLVILLE AUTO CARE CENTER	MINI LAMPS/OIL/SO	10.27
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX BOOK/SO	7.00
BRAST & SONS LLC	RMV & REP ENG OIL PAN/CYLINDER	7,733.44
CDW GOVERNMENT INC.	ZEBRA HANDSTRAPS/SO	92.26
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	471.54
COMDATA	COMDATA CHARGES/EMS;CJ;SO; AUD	554.35
DANNY'S AUTOMOTIVE SERVICE	OIL CHANGE/WASHER FLUID/SO	80.00
HOME DEPOT CREDIT SERVICES	BIG RED FLOOR JACK/SO	109.99
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	517.12
KRUPALA TIRE STORE	INSPECTION #5936/SO	7.00
LARRYMEY HAWKINS	TONER/STATE TROOPERS	222.00
MANDI WILSON	REIMB:MILEAGE TO GUS GEORGE CL	50.83
MILLER UNIFORMS, INC.	8-POLOS W/ EMBROIDERY/SO	284.07
MILLER UNIFORMS, INC.	1-WINDBREAKER-XL; 1-WINDBREAKE	72.43
MILLER UNIFORMS, INC.	1-BLAUER SS POLY SUPERSHIRT, S	59.66
MILLER UNIFORMS, INC.	1-LIBERTY BLK WINDBREAKER/SO	40.21
MILLER UNIFORMS, INC.	2-TACLITE PRO S/S POLY/COTTON	112.29
O'REILLY AUTO PARTS	2PK-KEYLESS/SO	6.99
O'REILLY AUTO PARTS	CAPSULE/SO	53.73
RIVERSIDE TIRE CENTER	INSPECTION/SO	7.00
RIVERSIDE TIRE CENTER	TIRE REPAIR/ROTATE AND BAL/SO	66.95
S & S AUTOMOTIVE	ROUGH IDLE-REINSTALL #8 PLUG W	15.00
S & S AUTOMOTIVE	AIR FILTER/OIL CHANGE/SO	27.56
S & S AUTOMOTIVE	CK SPOTLIGHT OPERATION-TURN AW	15.00
S & S AUTOMOTIVE	BRAKE JOB;OIL CHANGE;REP BULB;	450.01

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	OIL CHANGE, CK HIGH WATER CONT	154.43
S & S AUTOMOTIVE	REP SPEAKER BRACKET;REP TIRE(N	71.80
S & S AUTOMOTIVE	REP FRONT PADS&ROTOR;R/R FUEL	1,031.24
S & S AUTOMOTIVE	BALANCE OWED FROM INCORRECT BI	5.00
S & S AUTOMOTIVE	REP BATTERIES;REP RR BRAKELIGH	465.82
S & S AUTOMOTIVE	OIL CHANGE/MNT & BAL/INSPECT B	40.00
S & S AUTOMOTIVE	OIL CHANGE/MNT & BAL/INSPECT B	389.69
S & S AUTOMOTIVE	CK EXHAUST-R/R R/S MANIFOLD AS	317.32
S & S AUTOMOTIVE	REPLACE R/F ENGINE MOUNT & OIL	237.99
S & S AUTOMOTIVE	MNT & BAL (NAIL IN TIRE)/SO	25.00
S & S AUTOMOTIVE	R & R LEAKING RADIATOR/SO	15.00
S & S AUTOMOTIVE	REP R/R TAIL LAMP/SO	124.52
SCHIEL ENTERPRISE INC	8-KEYS/SO	11.92
THE LUBE STATION TWO	ST INSPECTION/SO	7.00
TLO LLC	SEARCHES/SO	112.15
TTPOA	2-NTOA TEAM LEADER COURSE/HAGE	1,460.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLE 2, 3 & 4	13,214.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,805.92
WALMART COMMUNITY	GIFT CARDS/PATCHES/BAGS/RIBBON	164.52
WITTENBURG PRINTING	3-PART CRIMINAL TICKETS/SO	323.51
WITTENBURG PRINTING	1 BX-BUSINESS CARDS/SO-DAVID F	30.00
WITTENBURG PRINTING	3-PART WEIGHTS & MEASURES TICK	268.38
Fund 101 Dept 113 Total		35,468.06

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE AUTO CARE CENTER	VINYL FUEL TUBING/CO. JAIL	.90
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/HAMILTON, SH	63.51
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PIZANO-CORT	40.27
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/REYES, JUAN	339.10
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/CAPT, ROBER	66.66
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/JONES, JUST	32.23
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/AGUILAR, RI	32.23
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/WILDE, BARR	183.54
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ALMAZAN, JA	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/HARRISON, W	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/MILLER, KEL	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/SMITH, DELB	49.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/AGUILAR, RI	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ALMAZAN, JA	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CAPT, ROBER	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HAMILTON, S	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HARRISON, W	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/JONES, JUST	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MILLER, KEL	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PIZANO-CORT	40.27

Vendor Name	Invoice Description	Invoice Amt.
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/REYES, JUAN	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/SMITH, DELB	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/WILDE, BARR	79.62
BROOKSHIRE BROTHERS	LUNCH TRAY/CO JAIL INMATES	7.35
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	12.98
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL INMATES	6.49
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	5-LUNCH PLATES/CO JAIL INMATES	33.95
BROOKSHIRE BROTHERS	4-LUNCH PLATES/CO JAIL INMATES	23.56
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-REYES, JUAN	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-WILDE, BARRET	6.95
CITY OF BELLVILLE	UTILITIES/CO.JAIL	3,930.22
HOME DEPOT CREDIT SERVICES	STEEL SHELVES/CO. JAIL	89.97
INMATE WELFARE FUND	RECLAIM UNCASHED INMATE CHECKS	955.67
KAUFFMAN CO.	REP DEFECTIVE HEAT DETECTOR IN	495.00
PERFORMANCE FOOD GROUP INC	SUPPLIES CREDIT/CO.JAIL	-20.60
PERFORMANCE FOOD GROUP INC	TORK TOWEL DSPNSER/CO.JAIL	41.09
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/JACKSON, AN	6.42
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	87.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	GORILLA TAPE BLACK 35YD/JAIL	9.99
VINCIK'S BUILDING SUPPLY	LEVER FLUSH SURE FIT CHR/JAIL	6.49
VINCIK'S BUILDING SUPPLY	SM MILK HOUSE HEATER/JAIL	23.99
VINCIK'S BUILDING SUPPLY	BULB F40T12/JAIL	8.99
VINCIK'S BUILDING SUPPLY	1-1/2X12X12 CONCRETE PAD/JAIL	10.50
WALMART COMMUNITY	GIFT CARDS/PATCHES/BAGS/RIBBON	

Fund 101 Dept 114 Total 7,629.13

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

BLAST INCORPORATED	LEAK REPAIRS @ TWO IDENTIFIED	1,475.00
BLAST INCORPORATED	LEAK REP-REP SEALANT-PANEL JOI	10,479.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	187.51
CITY OF BELLVILLE	UTILITIES/AGRILIFE	283.43
CITY OF BELLVILLE	UTILITIES/CH	2,726.63
CITY OF BELLVILLE	UTILITIES/AD PROBATION	269.40
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	39.66
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	466.21
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	89.90
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	71.15
COMDATA	COMDATA CHARGES/EMS;CJ;SO; AUD	69.92
CONDRA COMMUNICATIONS	JANUARY'18 ALARM SYSTEM MONITO	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	207.10
ENGIE RESOURCES	ELEC WEIGH STATION	68.77

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	224.46
HD SUPPLY FACILITIES MAINTENAN	VACUUM BREAKER KIT;BRASS URINA	236.04
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION;LABOR; TRAN	1,121.25
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
MICHAEL W JOHNSTON INVESTMENTS	COMMERCIAL WATER DAMAGE RESTOR	2,012.18
PB & J ENTERPRISES, INC. DBA	SC-NO HEAT @ JP 3 OFFICE/REPAI	264.95
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	87.50
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
UBEO	SN:W413L500611/SEALY BLDG & SN	192.00
VINCIK'S BUILDING SUPPLY	2-STEEL ANGLE SLOT, BARREL BOL	182.87
VINCIK'S BUILDING SUPPLY	BATTERY LITHIUM, ACRYLIC/MAINT	55.92
VINCIK'S BUILDING SUPPLY	DETCR VLGE VAC,RECPT DPLX,CVR	66.23
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	70.27
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	72.35
Fund 101 Dept 115 Total		21,467.56

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	424.04
MICHELLE ALLEN	REIMB:HOTEL & REG DIST 11 AE4-	90.52
MICHELLE ALLEN	REIMB:HOTEL FOR WINTER BOARD M	49.76
MICHELLE ALLEN	REIMB:CASSEROLE DISH FOR DINNE	26.99
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
PRECISION PRINTING AND OFFICE	Office Supplies-Staples/AGRI	79.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,440.28

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
DALLAS COUNTY SOUTHWESTERN	DRUG ANALYSIS/DA	359.00
DWIGHT E. PESCHEL	REIMB: MILEAGE; SEGUIN TO BELL	124.12
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JENNIFER FERRIS	911 & INTERVIEW TRANSCRIPTS	71.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 Total		9,656.62
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	827.55
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		2,077.55
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	84.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.69
QUILL CORPORATION	LASER LBLS/JP1	26.99
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP1 JUDGE	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP1 CLERK	35.00
UBEO	S/N G986XB22539/JP1	105.00
WEST PAYMENT CENTER	ACCNT:1005193616, TX RULES AND	165.00
Fund 101 Dept 119 Total		477.52
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.69
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.85
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	18.16
Fund 101 Dept 120 Total		90.70
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/C. KOLLAT	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/C. KOLLAT	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/C. KOLLAT	60.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.95
WEST PAYMENT CENTER	ACCNT:1000315861-TX CIVIL & RE	65.00
Fund 101 Dept 121 Total		569.94
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE MAGISTRATE DUTIE	368.62

Vendor Name	Invoice Description	Invoice Amt.
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	253.36
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/B. BURGER	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/B. BURGER	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/B. BURGER	60.00
TEXAS STATE UNIVERSITY	FY 18-EXPERIENCE COURT PERSONN**** VOID ****	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	112.27
WEST PAYMENT CENTER	ACCT:1000241736-TX CRIM PROCED	152.86
Fund 101 Dept 122 Total		1,067.11
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLE 2, 3 & 4	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	8380-CONST.2	7.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLE 2, 3 & 4	109.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.44
Fund 101 Dept 124 Total		204.90
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLE 2, 3 & 4	35.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.73
Fund 101 Dept 125 Total		89.45
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
COMFORT SUITES	2-NIGHT STAY/JAMES CLARK	183.98
IWI USA, INC	OPERATOR COURSE - GUN SAFETY T	450.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLE 2, 3 & 4	138.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.77
Fund 101 Dept 126 Total		826.14
Fund 101 Dept 127 CAPITAL OUTLAY		
BURNS ARCHITECTURE, LLC	ARCHITECTURAL SERVICES FOR THE	60,979.68



Vendor Name	Invoice Description	Invoice Amt.
SATELLITE SHELTERS, INC	STEPS; PROP TAX; RAMP; MOBILE	810.00
SATELLITE SHELTERS, INC	STEPS; PROP TAX; MOBILE OFFICE	490.00
Fund 101 Dept 127 Total		62,279.68
Fund 101 Dept 128 OTHER		
AMERIGROUP	REFUND FOR OVERPAYMENT ON ALVA	271.02
AT&T	MONTHLY SER - CH	4,024.08
AT&T	MONTHLY SERV/ADULT PROBATION	729.92
AT&T	MONTHLY SER - CH	604.13
AT&T	MO SERV & FAX/CDA; TREAS; AUD; EM	216.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	8.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS, RAPID UDS - CRE	-60.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS, RAPID UDS	346.50
COMBINED COMMUNITY	FY 2017-2018 ALLOCATION	1,200.00
CRAVENS OFFICE SUPPLY	1 REAM COLOR PAPER/JUV & 20CS	639.80
CRAVENS OFFICE SUPPLY	PAPER/CH	223.93
CRAVENS OFFICE SUPPLY	1099'S/CH	36.43
FORT BEND COUNTY TREASURER	82 - INMATES/962-DAYS HOUSING	52,910.00
FORT BEND COUNTY TREASURER	77 - INMATES/1092-DAYS HOUSING	60,060.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	241.58
HOT IRON TEXAS, LLC	PORT TOILET RENTAL/LAZY RIVER	150.00
INDUSTRY TELEPHONE	STATIC IP & DSL	19.95
LARRYMEY HAWKINS	TONER/AUDITOR	
LARRYMEY HAWKINS	TONER/STATE TROOPERS	
LexisNexis MATTHEW BENDER	ACCNT#0099044941/VETERANS BENE	282.44
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	1,403.75
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	1,495.47
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,037.50
TEXAS AGRILIFE EXTENSION SERVI	REG FEE - COMM. SCHOOL-KING; LA	1,125.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,814.01
TEXAS FLOODPLAIN MANAGEMENT	2018 FALL CONF REG/S.VRABLEC	350.00
TEXAS STATE UNIVERSITY	FY 18 JUSTICE OF THE PEACE SEM**** VOID ****	
TX MEDICAID & HEALTHCARE	REFUND FOR OVERPAYMENT ON LOVE	119.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	195.52
VOICE PRODUCTS INC.	1-YR GOLD MAINTENANCE RENEWAL/	4,538.00
WEST PAYMENT CENTER	ACCT#1000724676-SUBSCRIPTION P	266.00
Fund 101 Dept 128 Total		134,503.26
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	237.60

Vendor Name	Invoice Description	Invoice Amt.
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	154.79
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	497.90
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	262.30
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	131.84
A L & M BUILDING	HOSE COUPLING/EMS	4.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	283.29
BELLVILLE AUTO CARE CENTER INC	26B-BLUE DEF/EMS	64.95
BELLVILLE AUTO CARE CENTER INC	PNBOOT KIT/BRAKE CALIPER/EMS	20.59
BELLVILLE AUTO CARE CENTER INC	RADIATOR/EMS	196.84
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	585.60
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	305.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,203.66
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	140.09
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	407.92
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	663.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,596.06
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	40.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	51.83
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,154.07
BRENHAM CHRYSLER JEEP DODGE	U32B-SENSOR/EMS	277.95
BRENHAM CHRYSLER JEEP DODGE	U31B-ALTERNAR/EMS	520.25
BRENHAM CHRYSLER JEEP DODGE	U32B-RADIATOR/EMS	343.40
BRENHAM CHRYSLER JEEP DODGE	U31B-ALTERNAR CORE RETURN/EMS	-40.00
BRENHAM CHRYSLER JEEP DODGE	RETURN: U32B-RADIATOR/EMS	-343.40
BRETT COGHLAN	REIMB MILEAGE TO PICK UP & DEL	240.86
CANDI HAVEMANN	27C-INSPECTION FEE/EMS	7.50
CANDI HAVEMANN	34C-INSPECTION FEE/EMS	16.75
CENTERPOINT ENERGY	GAS/EMS ST 4	26.12
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	548.89
COMDATA	COMDATA CHARGES/EMS;CJ;SO; AUD	293.93
CRAVENS OFFICE SUPPLY	HP INK CARTRIDGES/EMS	23.60
CS FORD LINCOLN LLC	cone/EMS	113.90
DISH	EMS ST.4	46.35
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,034.14
ENGIE RESOURCES	ELEC/EMS ST. 4	184.79
ENGIE RESOURCES	ELEC/EMS ST. 2	148.59
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
EXCEL WASTE PARTNERS, LLC	2-PHARMACEUTICAL BOXES/BELLVIL	180.00
FERNANDEZ AND SONS AUTOMOTIVE	TOWING 31B FROM WALLIS TO SEAL	100.00
FRAZER, LTD.	U25B-AIR SPRING/EMS	522.93
FRAZER, LTD.	DUMP VALVE - AIR SUSPENSION/EM	216.50
FRAZER, LTD.	REMOUNT & REFURB GEN/EMS	1,781.34
FRAZER, LTD.	FURNISH/INSTALL NEW FRONT I/O	1,500.00

Vendor Name	Invoice Description	Invoice Amt.
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	74.60
GALLS, LLC	1-WOMENS POLO/EMS	79.90
GALLS, LLC	1-TACT KNIT S/S SHIRT/EMS	39.95
GALLS, LLC	3-UFX TACT KNIT S/S SHIRT/EMS	119.85
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.89
KEVIN J. SEIGLER	24-C - TRAVELED TO FORD FOR CO	26.25
KEVIN J. SEIGLER	26-B LABOR - PULLED UREA TANK	626.25
KEVIN J. SEIGLER	32-B-INSTALLED NEW EGT SENSORS	682.50
KEVIN J. SEIGLER	33-A CALIPER SLIDE GREASE, PUL	824.24
KEVIN J. SEIGLER	32-B PULLED AND REPLACED WIRIN	341.25
KEVIN J. SEIGLER	26-B SERVICE CALL TO INDUSTRY	236.25
KEVIN J. SEIGLER	31-B-SRV CALL TO STATION 4 TO	393.75
KEVIN J. SEIGLER	26-B-BRAKE CLEAN, ENGINE OIL L	1,317.25
KEVIN J. SEIGLER	26-B-P.M. UNIT AND CKED ALL IT	50.55
KEVIN J. SEIGLER	26-B-OIL FILTER, AIR FILTER, S	74.59
KEVIN J. SEIGLER	32-B-CHK OUT GENSET RUNNING PO	183.75
KEVIN J. SEIGLER	27-C-SERVICE CALL TO SEALY TO	236.25
KEVIN J. SEIGLER	24-C-CHK OUT CHK ENGINE LIGHT,	26.25
KEVIN J. SEIGLER	26-B-FLAG CONNECTOR, REAR HEAT	258.26
KEVIN J. SEIGLER	32-B-PULLED FRT AND TOP OF ENG	236.25
LA ROCHE CHEV. CAD. INC.	EQUIP 33A-GENERATOR BELT/EMS	1,134.29
LA ROCHE CHEV. CAD. INC.	EQUIP 33A-BELT KIT & ELEMENT/E	83.28
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	300.00
NEAL ALLEN SCHULEMAN	26-ANNUAL INSPECTIONS/PCT 1	212.00
NELM COMPANY, LLC	DIESEL/EMS	40.00
NELM COMPANY, LLC	DIESEL/EMS	44.49
NELM COMPANY, LLC	DIESEL/EMS	64.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
O'REILLY AUTO PARTS	DEF/EMS	26.98
PHYSIO-CONTROL, INC.	PATIENT CABLE, SPO2SENSOR, REU	488.20
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,310.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
R.K. AUTOMOTIVE GROUP, LP	32B-SENSOR/EMS	148.80
R.K. AUTOMOTIVE GROUP, LP	WIRING/EMS	284.00
R.K. AUTOMOTIVE GROUP, LP	COMPRESS;SPECIAL ORDER BELT;AC	686.75
R.K. AUTOMOTIVE GROUP, LP	26B-RESERVO/EMS	382.45
R.K. AUTOMOTIVE GROUP, LP	MANIFOL, KITS/EMS	750.76
R.K. AUTOMOTIVE GROUP, LP	PIPE, GASKET, SEAL, STUD/EMS - U2	298.36
R.K. AUTOMOTIVE GROUP, LP	ANTI-FR;ELEMENTS;KIT/EMS - U26	466.24
R.K. AUTOMOTIVE GROUP, LP	CK ENG LIGHT, EXHAUST SYSTEM,	435.86
R.K. AUTOMOTIVE GROUP, LP	RETURN MANIFOL & BOLT/EMS - U2	-488.36
SEALY PARTS INC	WIPER BLADES/EMS	29.96
SEALY PARTS INC	BATTERY/EMS	309.98
SEALY PARTS INC	BATTERY CORE DEPOSIT/EMS	-36.00
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-WALLIS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
TODAY'S PIXEL	ANNUAL HOSTING SERVICES/EMS	180.00

Vendor Name	Invoice Description	Invoice Amt.
UBEO	SN:G156RA30027/EMS	135.00
UBEO OF EAST TEXAS INC	S/N G156RA30027 - 3,039 OVERAG	95.73
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLE 2, 3 & 4	3,522.04
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.33
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	610.39
VINCIK'S BUILDING SUPPLY	BATTERY ALKLN DURA AA/EMS	5.99
VISUAL PROMOTIONS	EMB 2-SHIRTS/EMS	108.62
WALMART COMMUNITY	AIR FLTRS/WIPES/SHARIPES/BATTE	272.39
Fund 101 Dept 130 Total		41,068.46
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	357.93
CITY OF BELLVILLE	ELEC/TWR 1	38.36
COMDATA	COMDATA CHARGES/EMS;CJ;SO; AUD	314.91
DEPARTMENT OF INFORMATION RESO	T-1 LINE/OCT'17	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/NOV'17	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	175.68
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLE 2, 3 & 4	185.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.43
Fund 101 Dept 131 Total		3,813.14
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	956.24
TRAFKO INDUSTRIES INC.	2-SIGNS/TAX OFFICE	72.00
Fund 101 Dept 133 Total		1,028.24
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/BOOK POCKETS/	47.99
AMAZON.COM LLC	ACCT:87810220844/DYMO LABELS/K	12.65
AMAZON.COM LLC	ACCT:87810220844/DYMO LABELS/K	27.28
BELLVILLE TIMES	1-YR SUBSCRIPTION/KNOX LIBRARY	45.00
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
DEMCO	JACKET COVERS & DESK CALENDARS	113.89
ENGIE RESOURCES	ELEC/KNOX LIB	127.34
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.05
JM GRIFFIN AD VENTURES	SUBSCRIPTION FOR ONE YEAR/KNOX	35.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	9.43
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE/KN	150.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 Total		723.37
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.96
AMAZON.COM LLC	ACCT#87810218988/DVD CREDIT/W.	-.97
AMAZON.COM LLC	ACCT#87810218988/3-DVD'S/W.E.	44.88
AMAZON.COM LLC	ACCT#87810218988/1-BOOK/W.E. L	17.73
AMAZON.COM LLC	ACCT#87810218988/3-DVD'S/W.E.	50.88
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.27
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.97
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.10
NEW ULM ENTERPRISE	SUBSCRIPTION/W.E. LIBRARY	32.00
U.S. POSTAL SERVICE	PO BOX 179 RENTAL/WE LIBRARY	56.00
Fund 101 Dept 140 Total		335.79
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	228.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		228.31
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG-COMM GAP ANALYSIS MT	113.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.44
Fund 101 Dept 150 Total		200.45
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.83
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	141.67
CRAVENS OFFICE SUPPLY	1 REAM COLOR PAPER/JUV & 20CS	10.95
CRAVENS OFFICE SUPPLY	1099'S/CH	
UBEO OF EAST TEXAS INC	S/N G146R600414 - 6,300 OVERAG	320.12
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	265.83
VINCICK'S BUILDING SUPPLY	PHILLIP, ANCHOR, COVER BOX, SH	23.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 160 Total		800.50
Fund 101 Total		333,897.74
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	19.00
DISH	EMS ST.4	44.16
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
Fund 102 Dept 256 Total		308.22
Fund 102 Total		308.22
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	4TH QUARTER REPORT-COUNTY'S PO	111.21
AUSTIN COUNTY TREASURER	4TH QUARTER COUNTY'S PORTION/S	7,300.97
AUSTIN COUNTY TREASURER	4TH QUARTER/COUNTY'S PORTION S	165.18
STATE COMPTROLLER	4TH QUARTER CIVIL FEES	15,370.36
STATE COMPTROLLER	4TH QUARTER DUE STATE - ELECTR	5,874.54
STATE COMPTROLLER	4TH QUARTER DUE STATE - STATE	90,914.57
STATE COMPTROLLER	4TH QUARTER DUE STATE-SPECIALT	1,651.85
Fund 103 Dept 147 Total		121,388.68
Fund 103 Total		121,388.68
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/NIKON COOLPIX	269.99
WALMART COMMUNITY/RFCSLLC	5-DVD'S/KNOX LIBRARY	49.34
Fund 115 Dept 135 Total		319.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Total		319.33
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS/WE LIBRARY	40.00
Fund 116 Dept 315 Total		40.00
Fund 116 Total		40.00
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 125 Dept 300 Total		.00
Fund 125 Dept 326	COMIT DIVERSION POST-ADJ.SECUR	
PEGASUS SCHOOLS, INC.	31 - DAYS PLACEMENT E.A./JUV P	344.27
Fund 125 Dept 326 Total		344.27
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
FERTITTA HOSPITALITY LLC	3-NIGHT STAY/KYLE ANDREWS 2/4/	341.55
SAM HOUSTON ST UNIVERSITY-TACA	MANAGEING JUVS W/ SEXUAL BEHAV	265.00
WEST PAYMENT CENTER	ACCNT:1000714255/SUBSCRIPTION	128.00
Fund 125 Dept 333 Total		734.55
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
TRACK GROUP, INC	TRACKERPAL MONITOR-RELIALERT P	45.00
Fund 125 Dept 334 Total		45.00
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
FORT BEND COUNTY JUVENILE PROB	11-DAYS DETENTION/JUVENILE PRO	1,210.00
FORT BEND COUNTY JUVENILE PROB	18-DAYS DETENTION/JUVENILE PRO	1,980.00

Vendor Name	Invoice Description	Invoice Amt.
FORT BEND COUNTY JUVENILE PROB	4-DAYS DETENTION/JUVENILE PROB	440.00
FORT BEND COUNTY JUVENILE PROB	3-DAYS DETENTION/JUVENILE PROB	330.00
FORT BEND COUNTY JUVENILE PROB	11-DAYS DETENTION/JUVENILE PRO	1,210.00
GULF COAST TRADES CENTER	18 DAYS PLACEMENT/JUV PROBATIO	1,854.54
MONTGOMERY COUNTY JUVENILE DEP	2 DAYS CONTRACT DETENTION PER	200.00
PEGASUS SCHOOLS, INC.	31 - DAYS PLACEMENT E.A./JUV P	2,849.66
TRUECORE BEHAVIORAL SOLUTIONS	SPECIALIZED PROGRAMING/JUV PRO	2,109.90
Fund 125 Dept 335 Total		12,184.10
Fund 125 Total		13,307.92
Fund 127 Dept 162 JUVENILE RESTITUTION		
FIRST BAPTIST CHURCH BELLVILLE	JUVENILE RESTITUTION	76.85
HEATH MAHLMANN	JUVENILE RESTITUTION	34.00
MEGAN MOREMAN	JUVENILE RESTITUTION	130.57
TESCO	JUVENILE RESTITUTION	53.84
WALTER JAMAR	JUVENILE RESTITUTION	73.94
Fund 127 Dept 162 Total		369.20
Fund 127 Total		369.20
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,282.05
Fund 130 Dept 308 Total		1,282.05
Fund 130 Total		1,282.05
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	25.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/TAMEKIA	500.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/TAMEKIA	430.00
J&R FOOD MART	REIMB: INSUFFICIENT CK/TABITHA	160.00
LITTLE TRIANGLE	REIMB: INSUFFICIENT CK/TABITHA	110.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	



Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Dept 307 Total		1,225.00
Fund 131 Total		1,225.00
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	169.44
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	183.67
UBEO	S/N W1231100067/CC	295.00
Fund 137 Dept 337 Total		648.11
Fund 137 Total		648.11
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	83.96
Fund 139 Dept 339 Total		83.96
Fund 139 Total		83.96
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	32.66
STRIDES YOUTH SERVIES	9-PSYCHOLOGICAL EVALUATION/JUV	630.00
STRIDES YOUTH SERVIES	5-PSYCHOLOGICAL EVALUATION/JUV	350.00
VISUAL PROMOTIONS	EMB 2-SHIRTS/JUV PROBATION	48.00
Fund 143 Dept 309 Total		1,060.66
Fund 143 Total		1,060.66
Fund 150 Dept		
AFLAC	Aflac Taxable	751.98

Vendor Name	Invoice Description	Invoice Amt.
AFLAC	Aflac Taxable	1,046.08
AFLAC	Aflac Taxable	890.31
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,833.97
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,833.97
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,833.97
AMERICAN UNITED LIFE INSURANCE		1,655.62
AMERICAN UNITED LIFE INSURANCE		1,655.62
AMERICAN UNITED LIFE INSURANCE		1,655.62
AUSTIN COUNTY		10,321.50
AUSTIN COUNTY	**** VOID ****	
AUSTIN COUNTY		10,956.72
AUSTIN COUNTY		-182.21
AUSTIN COUNTY		10,556.50
CINTAS CORPORATION #082		8.50
EMS/SPECIAL DONATIONS		190.00
EMS/SPECIAL DONATIONS		175.00
EMS/SPECIAL DONATIONS		185.00
FIRST NATIONAL BANK		90,712.33
FIRST NATIONAL BANK		87,625.88
FIRST NATIONAL BANK	Social Security	37.82
FIRST NATIONAL BANK		81,572.97
G & K SERVICES		12.28
G & K SERVICES		12.28
G&K SERVICES		34.80
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		545.11
NATIONAL GUARDIAN LIFE INS	**** VOID ****	
NATIONAL GUARDIAN LIFE INS		572.50
NATIONAL GUARDIAN LIFE INS		-9.13
NATIONAL GUARDIAN LIFE INS		545.42
NATIONAL GUARDIAN LIFE INSURAN		3,517.02
NATIONAL GUARDIAN LIFE INSURAN	**** VOID ****	
NATIONAL GUARDIAN LIFE INSURAN		3,793.38
NATIONAL GUARDIAN LIFE INSURAN		-55.86
NATIONAL GUARDIAN LIFE INSURAN		3,740.53
TCDRS		53,193.56
TCDRS	**** VOID ****	
TCDRS		52,184.49
TCDRS		-18.96
TCDRS		36.26
TCDRS		52,659.77
UNUM LIFE INSURANCE CO. OF AME		2,170.79
UNUM LIFE INSURANCE CO. OF AME		2,385.34
UNUM LIFE INSURANCE CO. OF AME		2,035.92
VALIC		175.00

Vendor Name	Invoice Description	Invoice Amt.
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
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	484,625.98
	Fund 150 Total	484,625.98
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	518.78
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	32.11
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	578.85
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	89.27
	Fund 160 Dept 203 Total	1,219.01
	Fund 160 Total	1,219.01
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
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	241.57
XPERNET SERVICES, INC.	HP PRODESK W/OFFICE'16; MONITO	1,343.88
	Fund 176 Dept 557 Total	2,110.22
	Fund 176 Total	2,110.22
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE	495.55
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	50,662.02
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	26,561.16
AUSTIN COUNTY TRUST FUND	HEALTH CARE COST AND PRESCRIPT	64,475.05
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	13,635.20
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	26,693.44

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	55,290.81
UMR, INC.	STOP LOSS AND HEALTH ADMINISTR	46,051.20
UMR, INC.	STOP LOSS AND ADMINISTRATIVE C	47,205.64
Fund 180 Dept 400 Total		331,070.07
Fund 180 Total		331,070.07
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	COMDATA CHARGES/EMS;CJ;SO; AUD	725.00
HOME DEPOT CREDIT SERVICES	PAINT/SO	71.14
WALMART COMMUNITY	GIFT CARDS/PATCHES/BAGS/RIBBON	1,431.23
Fund 194 Dept 255 Total		2,227.37
Fund 194 Total		2,227.37
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	331.35
Fund 200 Dept 128 Total		331.35
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	SHOP TOWELS/MOWER BLADES/PCT.1	1,070.00
CEMEX, INC.	209.79 TONS GR 2 STATE BASE/PC	122.17
CEMEX, INC.	25.93 TONS TY A GR 2 STATE BAS	123.17
CEMEX, INC.	27.60 TONS TY A GR 2 STATE BAS	130.63
CEMEX, INC.	76.25 TONS TY A GR 2 STATE BAS	362.19
CEMEX, INC.	46.97 TONS TY A GR 2 STATE BAS	211.37
HERRMANN INTERNATIONAL	REPAIRS TO 1995 INT DUMP TRUCK	2,972.59
HOUSTON HEAVY MACHINERY,LLC	CAT 140H CCA01780 REPAIRS-PCT.	1,372.40
Fund 200 Dept 401 Total		6,364.52
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	0442-PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	1171-PCT.2	22.00

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE CENTER INC	AIR FILTER - EQUIP #26/PCT2	46.69
BELLVILLE AUTO CARE CENTER INC	MECHANICAL FUEL/PCT2	73.67
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	49.96
CEMEX, INC.	109.25 TONS GR 2 STATE BASE/PC	518.94
CEMEX, INC.	127.14 TONS GR 2 STATE BASE/PC	603.93
CEMEX, INC.	209.79 TONS GR 2 STATE BASE/PC	996.51
CEMEX, INC.	50.72 TONS GR 2 STATE BASE/PCT	240.92
CEMEX, INC.	27.72 TONS GR 2 STATE BASE/PCT	131.67
CEMEX, INC.	104.42 TONS GR 2 STATE BASE/PC	496.01
CEMEX, INC.	106.49 TONS GR 2 STATE BASE/PC	505.83
CEMEX, INC.	236.43 TONS GR 2 STATE BASE/PC	1,123.05
CEMEX, INC.	158.34 TONS GR 2 STATE BASE/PC	752.12
CEMEX, INC.	157.52 TONS GR 2 STATE BASE/PC	748.23
CEMEX, INC.	78.45 TONS GR 2 STATE BASE/PCT	372.64
CEMEX, INC.	106.98 TONS GR 2 STATE BASE/PC	508.16
CEMEX, INC.	27.20 TONS GR 2 STATE BASE/PCT	122.40
CEMEX, INC.	132.75 TONS GR 2 STATE BASE/PC	597.38
CEMEX, INC.	80.99 TONS GR 2 STATE BASE/PCT	364.46
JOHN DEERE FINANCIAL F.S.B.	PARTS - EQUIP #42/PCT.2	80.08
KOLKHORST PETROLEUM CO, INC	225.10 GAL GAS & 243.30 GAL DI	993.52
KOLKHORST PETROLEUM CO, INC	752.70 GAL DIESEL/PCT. #2	1,689.31
KOLKHORST PETROLEUM CO, INC	299.90 GAL DIESEL/PCT. #2	673.08
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	20.37
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	.69
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	15.99
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	45.39
RIPPLE LUMBER YARD, INC.	EQUIPMENT #41-A REPAIR/PCT.2	6.15
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	310.86
SCHIEL ENTERPRISE INC	RETURN DRILL KIT/PCT.2	-40.00
SCHIEL ENTERPRISE INC	CM FILTER RED PUSH ON/PCT.2	18.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	6.87
SCS CONSTRUCTION	15' RHINO SHREDDER REPAIRS/PCT	141.35
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	TX DOT INSPECTION & PARTS/PCT.	43.95
TRAFCO INDUSTRIES INC.	180-SIGNS/PCT.2	4,557.20
WALLER COUNTY ASPHALT, INC.	15.62 TONS PERFORMANCE COLD MI	1,390.18
Fund 200 Dept 402 Total		18,243.05

Fund 200 Dept 403 R & B PRECINCT #3

A L & M BUILDING	TEFLON PASTE/FIN HX NT/C-PACK/	9.29
A L & M BUILDING	47-ZC QUICK LINK/PCT.3	10.36
AUSTIN CO EQUIPMENT CO, LLC	2-SETS BUSH HOG SHREDDER BLADE	364.00
AUSTIN COUNTY EMERGENCY	2-SIGNS; CAP; T/PCT.3	47.00
BELLVILLE AUTO CARE CENTER INC	AIR BRAKE HOSE/RUBBER AIR BRAK	43.52
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	22.50
G. E. HUEBNER CONCRETE, INC.	CONCRETE FOR YELLOW CREEK BRID	832.00

Vendor Name	Invoice Description	Invoice Amt.
G. E. HUEBNER CONCRETE, INC.	CONCRETE FOR YELLOW CREEK BRID	392.00
G. E. HUEBNER CONCRETE, INC.	CONCRETE FOR YELLOW CREEK BRID	560.00
G. E. HUEBNER CONCRETE, INC.	CONCRETE FOR YELLOW CREEK BRID	832.00
G. E. HUEBNER CONCRETE, INC.	CONCRETE FOR YELLOW CREEK BRID	936.00
HERRMANN INTERNATIONAL	LOCK ASSY SIDE/PCT.3	122.52
KOY CONCRETE,LTD.	26 YDS STABILIZE SAND W/ FILL	1,077.18
KOY CONCRETE,LTD.	26 YDS STABILIZE SAND W/ FILL	1,077.18
RANDY REICHARDT	LICENSE PLATES REIMB TRK#14, T	15.00
RIVERSIDE TIRE CENTER	F350 SUPER DUTY, TRUCK #35/PCT	1,797.51
SCHIEL ENTERPRISE INC	BIBB HOSE BRASS, BLADE RECIP/P	24.48
SEALY PARTS INC	OIL FILTER/PCT3	5.77
VULCAN CONSTRUCTION	25.17 TONS LRA PREMIX/PCT.3	1,931.80
WAKEFIELD BRIDGE INC.	BRIDGE REPAIR ON FRANTZ RD @ Y	15,450.00
WAKEFIELD BRIDGE INC.	BRIDGE REPAIR ON FRANTZ RD @ Y	30,000.00
WOLTMANN'S WELDING & FAB	TRUCK #14 REPAIRS/PCT.3	1,829.69
WOLTMANN'S WELDING & FAB	TRAILER #40 REPAIRS/PCT.3	651.44
WOLTMANN'S WELDING & FAB	INSPECTION/PCT.3	7.00
WOLTMANN'S WELDING & FAB	INSPECTION/PCT.3	7.00
Fund 200 Dept 403 Total		58,045.24
Fund 200 Dept 404 R & B PRECINCT #4		
PRIHODA GRAVEL COMPANY	132 YDS PROCESS ROAD GRAVEL/PC	759.00
TRAFCO INDUSTRIES INC.	5 DEAD ENDS, 10 ROAD CLOSED, 1	920.00
WALLER COUNTY ASPHALT, INC.	15.04 PERFORMANCE COLD MIX/PCT	1,338.56
Fund 200 Dept 404 Total		3,017.56
Fund 200 Total		86,001.72
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	106.09
BELLVILLE AUTO CARE	MIRROR MOUNT KIT;FREIGHT;BELTS	77.12
BELLVILLE AUTO CARE	BRASS TAGS/PCT.1	70.00
BELLVILLE AUTO CARE	HEX NUT;CAP SCREW;BATTERY/PCT.	115.18
BELLVILLE AUTO CARE	SHOP TOWEL/PCT.1	59.96
BELLVILLE AUTO CARE	MEGACRIMP COUPLING;HYD HOSE/PC	39.88
BELLVILLE AUTO CARE	ADAPTERS SAE/PCT.1	5.36
BELLVILLE AUTO CARE	MEGACRIMP COUPLING;HYD HOSE/PC	57.27
BELLVILLE AUTO CARE	HALOGEN CAPSULES/PCT.1	4.81
BELLVILLE AUTO CARE	CAP SCREW/PCT.1	3.04
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,464.39
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	3,273.99

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,307.95
BRAZOS TRAILER MANUFACTURING	18 BELLY DUMP TRAILERS, #54212	53,000.00
BRAZOS TRAILER MANUFACTURING	WIRING FOR TARP & BELLY DOORS	800.00
CEMEX, INC.	25.13 TONS TY A GR 2 STATE BAS	119.37
CEMEX, INC.	25.29 TONS TY A GR 2 STATE BAS	120.13
CEMEX, INC.	53.51 TONS TY A GR 2 STATE BAS	254.18
CEMEX, INC.	27.29 TONS TY A GR 2 STATE BAS	129.63
CEMEX, INC.	52.32 TONS TY A GR 2 STATE BAS	235.45
CEMEX, INC.	78.80 TONS TY A GR 2 STATE BAS	354.60
CEMEX, INC.	24.19 TONS TY A GR 2 STATE BAS	108.86
CEMEX, INC.	72.90 TONS TY A GR 2 STATE BAS	328.05
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	248.63
COLORADO COUNTY OIL CO	1-KEG/PCT.1	324.77
COUNTRY WASTE INC.	30YD BOX PULL DUMPSTER HAUL OF	600.00
DANNY'S AUTOMOTIVE SERVICE	CK & REPAIR BRAKE SYST PROBLEM	92.00
DANNY'S AUTOMOTIVE SERVICE	07 FORD F150 #116 - MULTIPLE R	2,372.50
FASTENAL	9-HIVISABILITY JACKETS/PCT. 1	378.72
G&K SERVICES	UNIFORM SHIRTS/PCT.1	36.15
G&K SERVICES	UNIFORM SHIRTS/PCT.1	36.15
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
HOME DEPOT CREDIT SERVICES	SHOP TOOL BOX/TRUCK TOOL BOX &	653.20
KRUPALA TIRE STORE	FILTERS, INSPECTIONS & LUBE/PC	47.00
KRUPALA TIRE STORE	FILTERS, INSPECTIONS & LUBE/PC	103.00
KRUPALA TIRE STORE	TIRE REPAIR/PCT.1	25.00
LADJA SERVICES LTD	HY CYLINDER, LABOR TO REWELD R	67.75
LINSEISEN'S FEED & SUPP	CHAIN SAW REPAIR/PCT.1	23.86
LINSEISEN'S FEED & SUPP	DISPOSABLE SYRINGE/PCT.1	3.98
MUSTANG RENTAL SERVICES	GLASS/PCT.1	289.21
PRIHODA GRAVEL COMPANY	136 YDS PROCESS ROAD GRAVEL/PC	782.00
QUALITY GLASS	M513 EXCAVATOR WINDSHEILD REP/	150.00
QUALITY GLASS	#102 WINDSHEILD REP/PCT.1	225.00
TANNER VACHA	BUILD 900' NEW FENCE & PARTS/P	3,755.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	89.15
VINCIK'S BLDG. SUPPLY	PLYWOOD AND CUT CHARGE/PCT.1	65.91
VINCIK'S BLDG. SUPPLY	TOP PST,METAL T PST,CLIPS,CONC	2,258.89
VINCIK'S BLDG. SUPPLY	NUMBER 0-9 VINYL 3" BLACK/PCT.	188.10
VINCIK'S BLDG. SUPPLY	TITE,GA BRBLES,STPLE,GAUCHO BA	1,921.97
VINCIK'S BLDG. SUPPLY	3/8" 1-1/2 48" LATHE/PCT.1	22.50
VINCIK'S BLDG. SUPPLY	SEAT TOILET/PCT.1	8.59
VINCIK'S BLDG. SUPPLY	NUMBER 0 & 4 VINYL, FENCE STAY	11.64
VINCIK'S BLDG. SUPPLY	PALLET-RETURNABLE,3-TOP POST,	-461.17
WELLER TRACTOR SALVAGE, INC	14' MOLDBOARD/PCT.1	7,025.00
ZBRANEK BROS.	96-YARDS-GRAVEL/PCT.1	**** VOID ****
ZBRANEK BROS.	22-YARDS GRAVEL & 22-YARDS SCR****	VOID ****
ZBRANEK BROS.	384-YARDS-GRAVEL/PCT.1	**** VOID ****
Fund 300 Dept 501 Total		89,415.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ANGEL BROTHERS ENTERPRISES LTD	1ST DRAW-OLD HWY 36 & OLD NELS	153,922.35
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 2	9,574.82
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 2	11,084.58
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 2	10,218.12
BLUEBONNET ELECTRIC	UTILITIES/PCT. 2; CO BARN; TWR	41.01
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	123.50
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
INDUSTRY GENERAL REPAIR SHOP	#K-136 FLAT REPAIR/PCT.2	40.87
INDUSTRY GENERAL REPAIR SHOP	#1 - RR FLAT REPAIR/PCT.2	16.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.98
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.27
NELM COMPANY, LLC	RETURN SHOP SUPPLIES/PCT.2	-.50
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	3.48
SCS CONSTRUCTION	SIGN RACK/PCT.2	189.90
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.56
Fund 300 Dept 502 Total		185,591.72
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,260 GALLONS WATER/PCT.3	22.67
CITY OF SEALY	WATER/LUX RD	13.06
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	38.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.59
Fund 300 Dept 503 Total		226.55
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO. BARN	219.84
AUSTIN COUNTY TAX COLLECTOR	15819/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	35053/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	7457/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	49521/PCT.4	22.00
AUSTIN COUNTY TAX COLLECTOR	53352/PCT.4	22.00
AUSTIN COUNTY TAX COLLECTOR	67522/PCT.4	22.00
AUSTIN COUNTY TAX COLLECTOR	93922/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	28966/PCT.4	7.50
BD HOLT CO	LOAD KING SEAL KIT AND FREIGHT	259.22
CATERPILLAR FINANCIAL SERVICES	CS563C-4KN00446-ROLLER/PCT.4	8,974.22
CATERPILLAR FINANCIAL SERVICES	MODIFICATION CATERPILLAR COMPA	275.00
CENTURY ASPHALT	140.57 TONS RAP/PCT.4	7,028.50
CENTURY ASPHALT	65.59 TONS CRUSHED CONCRETE BA	1,252.62



Vendor Name	Invoice Description	Invoice Amt.
CENTURY ASPHALT	92.35 TONS CRUSHED CONCRETE BA	1,662.30
CENTURY ASPHALT	69.07 TONS CRUSHED CONCRETE BA	1,243.26
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	211.91
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL;1 FLAT REPAIR ON	50.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL;2 SWITCHES, 2 DIS	70.00
COLORADO COUNTY OIL CO	55 GAL BULK/PCT.4	1,014.09
COLORADO COUNTY OIL CO	963 GAL DIESEL/PCT.4	2,342.11
COLUMBUS BEARING &	GLOVES/PCT.4	191.04
COLUMBUS BEARING &	5-BLK NYLON AIR BRAKE TUBING/P	4.90
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	165.08
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.35
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.28
GARY BODUNGEN	TRANSPORTATION NOT SHIFTING PR	1,431.00
GARY BODUNGEN	LOSING COOLANT/HEATER NOT WORK	873.00
INTERSTATE BILLING SERVICE	AIR BRAKE TUBING/PCT4	29.22
INTERSTATE BILLING SERVICE	4-BATTERIES/PCT4	538.68
INTERSTATE BILLING SERVICE	2-BATTERIES/PCT4	269.34
INTERSTATE BILLING SERVICE	MV3 TYPE DASH CONTROL MODULE/P	96.11
INTERSTATE BILLING SERVICE	1-081P/480796 SWITH-T/S ASSY/P	223.66
INTERSTATE BILLING SERVICE	120-15W50 2 GALLON/PCT4	2,398.80
JERRY BROWN	FLAT/PCT.4	18.00
KEVIN KOSIK	REIMB FOR GAS	25.00
LANSDOWNE-MOODY COMPANY LP	BUSHING;WLDMT;BEARING-PCT.4	454.58
MARTIN ASPHALT	1 EMULSION, BULK GALLON/PCT 4	2,049.30
MUSTANG RENTAL SERVICES	O RING, LUBE FILTER, ELEMENTS,	1,626.03
MUSTANG RENTAL SERVICES	1 ELEMENT, 2 FILTER AIR, /PCT.	252.53
MUSTANG RENTAL SERVICES	LUBE FILTER, ELEMENT, TRANS FI	293.13
MUSTANG RENTAL SERVICES	1 - 4T-6915/PCT.4	10.80
MUSTANG RENTAL SERVICES	40-9W-2299 CUTTING EDGE, 2 BEL	2,372.06
MUSTANG RENTAL SERVICES	2 -8X-1032 BELT/PCT.4	138.32
MUSTANG RENTAL SERVICES	SWITCH & LAMP/PCT.4	26.29
MUSTANG RENTAL SERVICES	O-RING;SEALS;FILTERS/PCT.4	65.88
MUSTANG RENTAL SERVICES	RETURN FILTERS/PCT.4	-63.51
NORTHWEST DRIVE TRAIN SERVICE	E 8P FOOT VALVE/PCT.4	99.86
R.B. EVERETT & COMPANY	BOMAG BW190ADO-5 ROLLER/PCT.4	5,525.00
R.K. AUTOMOTIVE GROUP,LP	RELAY AND MUD FLAPS/PCT 4	110.29
R.K. AUTOMOTIVE GROUP,LP	VALVE/PCT 4	63.26
SCHIEL ENTERPRISE INC	NUTS AND BOLTS/KEYS/PCT.4	4.86
SCHIEL ENTERPRISE INC	PARTS STIHL AND ECHO/PCT.4	28.64
SCHIEL ENTERPRISE INC	GARDEN SPRAYER 2 GAL/PCT.4	16.99
SCHIEL ENTERPRISE INC	MULTIPLE PURPOSE WIPES/PCT.4	14.99
SCHIEL ENTERPRISE INC	WIRE WHEEL AND GREASE GUN/PCT.	18.35
SCHIEL ENTERPRISE INC	VINYL TUBE/PCT.4	17.88
SEALY APPLIANCE & BUTANE CO.	BUTANE/PCT 4	30.00
SEALY PARTS INC	6AB-6AB/PCT.4	29.97
SEALY PARTS INC	AIR FIL/PCT.4	64.77
SEALY PARTS INC	CONNECTOR/SCREW/PCT.4	2.36
SEALY PARTS INC	WIPER BLADE/PCT.4	9.98
SEALY PARTS INC	BRAKE CYLINDER/PCT.4	19.48

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	NAPA BATTERY, CORE DEP/PCT.4	367.80
SEALY PARTS INC	8AB-8AB QWIKFIT COUPLING/PCT.4	64.35
SEALY PARTS INC	3-8AB-8AB, 1-COUPLING/PCT.4	46.96
SEALY PARTS INC	SUPER DUTY GREASE;COUPLER; WD-	19.47
SEALY PARTS INC	SUPER WTHSTRP ADHV, SUPER GLUE	8.98
SEALY PARTS INC	BRAKE CALIPER HOUSING BOLT, IG	52.48
SEALY PARTS INC	LAMP/PCT.4	14.37
SEALY PARTS INC	8 SPARK PLUGS/PCT.4	35.92
TEXAS FACILITIES COMMISSION	TRACTOR LOW SPEED DOZER/PCT.4	28,000.00
TRACTOR SUPPLY CREDIT PLAN	BATT TERM BOLTS NUTS/PCT 4	7.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.89
WALMART COMMUNITY	WHITEOUT & LATCH TOTES/PCT.4	35.68
WITTENBURG PRINTING	APPT BOOKS/PCT. 4	53.98
Fund 300 Dept 504 Total		73,266.96
Fund 300 Total		348,500.29
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
VULCAN CONSTRUCTION	25.17 TONS LRA PREMIX/PCT.3	
Fund 350 Dept 553 Total		.00
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	15.15 PERFORMANCE COLD MIX/PCT	1,348.35
Fund 350 Dept 554 Total		1,348.35
Fund 350 Total		1,348.35
Fund 913 Dept 926 HOMELAND SECURITY		
MOTOROLA SOLUTIONS, INC.	35 - APX6500 7/800 MHZ MID POW	122,435.95
Fund 913 Dept 926 Total		122,435.95
Fund 913 Total		122,435.95

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BELLVILLE AUTO CARE CENTER	PLUG, GRIP CHUCK/SO	19.05
BLUEBONNET ELECTRIC	METER #99209948, ACCT #5500008	44.09
COMDATA	CHRISTMAS LIGHTS AND CORDS/SO	90.01
EAN HOLDINGS INC	VEHICLE RENTAL/SO, #9Q4XZJ	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO #9Q4Z45	600.00
JM GRIFFIN AD VENTURES	CHRISTMAS GREETING/SO	50.00
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE	116.73
Fund 951 Dept 113 Total		1,594.88
Fund 951 Total		1,594.88
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
MARY JAYNE HERBRIG	15 HOURS OF CONTRACT LABV	191.25
VISUAL PROMOTIONS	CUSTOM EMBROIDERY WORK/DA	99.48
Fund 953 Dept 105 Total		290.73
Fund 953 Total		290.73
**** Grand Total		1,855,355.44
* * * End of Report * * *		