

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-RENUZIT-JAN;	20.16
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.40
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	378.71
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	331.51
COMDATA	GAS-PCT.4	
DOCUMATION OF EAST TEXAS	7,632-COLOR COPIES/CO. JUDGE	610.56
HARVEY GREG STUESSEL	SEPTEMBER 2017 VIDEO SERVICES	208.33
TIM LAPHAM	REIMB:MILEAGE & TOLLS HGAC	63.26
TIM LAPHAM	REIMB:MILEAGE LCRA CONF	196.35
TIM LAPHAM	REIMB:REFRESHMENTS FOR HGAC/CO	32.00
UBEO	SN:W503L500445/CO.JUDGE	305.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.78
XPERNET SERVICES, INC.	HP PRODESK W/OFFICE'16;DUAL MO	1,863.88
	Fund 101 Dept 101 Total	4,285.94
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	283.95
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	248.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.66
	Fund 101 Dept 103 Total	548.17
Fund 101 Dept 104	DISTRICT CLERK	
5FORMS	500-LASER TOP MULTI-PURPOSE CH	95.76
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.03
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.65
CDCAT	ASSOCIATION DUES/S. MURPHY	125.00
QUILL CORPORATION	TONER - DC	184.44
WEST PAYMENT CENTER	TX PENAL CODE 2018 PAMPHLET/DC	63.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 Total		473.88
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT.87810396347-VAC BAGS/JAN;	64.99
AMAZON.COM LLC	ACCT.87810396347-EXTERNAL HARD	84.22
AMAZON.COM LLC	ACCT.87810396347-REDIFORM MSSG	145.44
AMAZON.COM LLC	ACCT.87810396347-VELLUM BRISTO	13.59
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	320.05
BENJAMIN NYSTROM	REIMB: MILEAGE-INTERVIEW WITNE	142.31
BENJAMIN NYSTROM	REIMB:REG-CLE PROGRAM JUSTICE-	170.00
COMDATA	GAS-PCT.4	
LARRYMEY HAWKINS	TONER/DA	345.00
LARRYMEY HAWKINS	TONER/DA	200.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	RETURN FILE PORTFOLIO/DA	-52.69
QUILL CORPORATION	SUPPLIES/DA;CC;EMS;JAN;CH	112.85
QUILL CORPORATION	SUPPLIES/DA;TAX;EMS;JAN;CH	40.08
SYLVIA HERRERA	REIMB: MILEAGE TO TDCAA SEMINA	69.50
TDCAA NOW TRUST FUND	CHARGING MANUAL 2017-2019-DA	187.25
TX DISTRICT & COUNTY ATTY ASSO	2017 KEY PERSONNEL & VAC SEMIN	350.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	96.61
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	954.38
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	74.47
Fund 101 Dept 105 Total		3,415.50
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	29.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	171.86
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	150.44
CNA SURETY	AUDITOR BOND/B.DOHERTY	92.50
COMDATA	GAS-PCT.4	
QUILL CORPORATION	DESK 3YR/AUD	63.75
QUILL CORPORATION	DESK/AUD	738.99
UBEO	SN:G156R130958/AUDITOR	215.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		1,677.38
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE COMDATA LARRYMEY HAWKINS UBEO	LD CALLS/CJ&CCL/CC&DC/AUDITOR/ GAS-PCT.4 TONER/HR SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		95.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T AT&T LONG DISTANCE AT&T LONG DISTANCE CRAVENS OFFICE SUPPLY PRECISION PRINTING AND OFFICE U.S. BANCORP EQUIPMENT FINANCE	MO. SERV & FAX/CDA;TREAS;AUD;EM LD CALLS/CJ&CCL/CC&DC/AUDITOR/ LD CALLS/CJ&CCL/CC&DC/AUDITOR/ 3-RCVD DATERS/CO. TREAS BASE CHARGE: SN:C2K-270215/TRE COPIER TREAS;C2K270215/CC-CK2K	35.69 80.45 70.42 65.85 28.69 118.34
Fund 101 Dept 110 Total		399.44
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC AT&T AT&T LONG DISTANCE AT&T LONG DISTANCE BANKNOTE CORPORATION OF EDOC TECHNOLOGIES PRECISION PRINTING AND OFFICE QUILL CORPORATION SCOTT-MERRIMAN INC TEXAS PUBLIC HEALTH ASSN TX DEPT OF STATE HEALTH SERV. U.S. BANCORP EQUIPMENT FINANCE	ACCT.87810396347-SENTINEL PRO/ MO.SERV & FAX/CDA;TREAS;AUD;EM LD CALLS/CJ&CCL/CC&DC/AUDITOR/ LD CALLS/CJ&CCL/CC&DC/AUDITOR/ TX LOCAL VITAL REC & MAKE READ ANNUAL MAINTENANCE;7-USER LICE BASE CHARGE: SN:C2K-268034/CC SUPPLIES/DA;CC;EMS;JAN;CH 500-MARRIAGE LICENSE FORMS/CC VITAL STATISTICS CONFERENCE/C. 45-REMOTE BIRTH ACCESS/NOV'14 COPIER TREAS;C2K270215/CC-CK2K	231.37 38.23 174.51 152.76 2,646.50 90.00 104.49 923.18 280.00 82.35 269.66
Fund 101 Dept 111 Total		4,993.05
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T ELECTIONS SYSTEMS & SOFTWARE ERIC OPIELA PLLC KNOWINK, LLC NEWWAVE COMMUNICATIONS QUILL CORPORATION XEROX CORPORATION	MO. SERV CHARGE/TAX OFFICE 2018 SPECIAL ELECTION PRECINC 2017-2018 TEXAS ELECTIONS LAWS 12-POLL PAD PACKAGES/TAX OFFIC INTERNET/TAX OFFICE SUPPLIES/DA;TAX;EMS;JAN;CH SN:MX4-316343/TAX OFFICE	383.46 10,518.51 140.00 1,500.00 64.99 35.50 590.29
Fund 101 Dept 112 Total		13,232.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT.87810396347-UPS BATTERY/S	328.08
AMAZON.COM LLC	ACCT.87810396347-THERMAL PAPER	85.00
AMER LAW ENF RADAR & TRAINING	4-RADAR CERTIFICATION CLASSES/	895.00
AMSOIL INC.	OIL FILTERS/SO	1,472.72
AT&T	MO. SERV & LD CALLS/SO	959.79
CAP FLEET UPFITTERS	RMV & INSTALL PANIN SYSTEM/SO	416.00
CAP FLEET UPFITTERS	RMV & INSTALL PANIN SYSTEM/SO-	416.00
CAP FLEET UPFITTERS	RMV & INSTALL PANIN SYSTEM/SO-	416.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	364.25
COMDATA	GAS-PCT.4	
COPSYNC, INC.	FULL TIME LICENSE 11/1/17-10/3	1,199.40
DOCUMATION OF EAST TEXAS	265 COLOR & 19,464 BLACK COPY	326.78
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	1,045.32
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	449.08
KAUFFMAN TIRE/HOUSTON	8-TIREs/SO	1,034.24
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	517.12
LARRYMEY HAWKINS	TONER/SO	380.00
MILLER UNIFORMS, INC.	25 - EMBROIDER NAMES/SO	300.44
MILLER UNIFORMS, INC.	1-5.11 TACLITE PRO PANT-POLY/B	49.99
MILLER UNIFORMS, INC.	2-TACLITE PRO S/S POLY, 2-EMBR	128.01
QUILL CORPORATION	CHAIRMAT/SO	159.99
RIVERSIDE TIRE CENTER	4-TIRES;MNT;BAL/SO	810.99
ROCKING B COWBOY SUPPLY	RESISTOL HAT & COVER/SO	87.01
S & S AUTOMOTIVE	TRANS SERV/WIPER BLADES/OIL CH	813.63
S & S AUTOMOTIVE	MNT&BAL/BRK FLUSH/BRAKE JOB/OI	1,567.55
S & S AUTOMOTIVE	MNT & BAL/SO	100.00
S & S AUTOMOTIVE	DASH LIGHTS/SO	90.00
S & S AUTOMOTIVE	FRONTBRAKE JOB/SO	433.02
S & S AUTOMOTIVE	REAR BRAKE JOB/SO	417.92
S & S AUTOMOTIVE	OIL CHANGE /SO	50.00
S & S AUTOMOTIVE	REPAIR REAR TIRE FLAT/SO	25.00
S & S AUTOMOTIVE	OIL CHANGE & REP 2 TIRES/SO	65.00
S & S AUTOMOTIVE	MNT & BAL TIRES/SO	50.00
S & S AUTOMOTIVE	OIL CHANGE & ROTATION/SO	50.00
S & S AUTOMOTIVE	REP 2 FRONT TIRES/SO	50.00
S & S AUTOMOTIVE	REP 4 TIRES/SO	75.00
S & S AUTOMOTIVE	MNT & BAL/SO	100.00
S & S AUTOMOTIVE	MNT & BAL FRONT TIRES/SO	50.00
S & S AUTOMOTIVE	R/R L/R TAIL LAMP/SO	163.58
S & S AUTOMOTIVE	REP LEFT REAR TAIL LIGHT/SO	148.88
S & S AUTOMOTIVE	REAR BRAKE JOB/SO	417.42
S & S AUTOMOTIVE	CK FRONT END-REP PASS FRONT LO	384.16
S & S AUTOMOTIVE	REP FUEL PUMP & R/R/ DOOR LOCK	957.62
SCHIEL ENTERPRISE INC	DUCT TAPE/CHALK & REEL/SO	16.58
SLIVA AUTOMOTIVE SERVICE	VALVE STEM/SO	24.95

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPT OF MOTOR VEHICLES	2-ALIAS REGISTRATIONS/SO	15.00
TLO LLC	SEARCHES/SO	167.09
UBEO	SN:E154MA60046/SO; SN:E753LA00	235.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	16,346.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,353.23
WALMART COMMUNITY	LAMPS;HDMI CORD;DISPENSER;SURG	747.62
WILLIAM W. FROEHLICH	VIN:9967 OIL CHANGE/ENGINE OIL	417.94
WITTENBURG PRINTING	1 BX-BC-BLACK INK,BUSINESS CAR	30.00
Fund 101 Dept 113 Total		41,237.88

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE AUTO CARE CENTER	MINI LAMPS/SO	.99
BELLVILLE AUTO CARE CENTER	RADIATOR COOLANT/SO	4.13
BELLVILLE AUTO CARE CENTER	WASH BRUSH & HANDLE/CO JAIL	60.15
BELLVILLE AUTO CARE CENTER	ARMOR ALL;CAR WASH; BUG RMVR R	221.00
BELLVILLE AUTO CARE CENTER	OIL/CO JAIL	45.92
BELLVILLE AUTO CARE CENTER	FUSE/CO JAIL	.61
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PEREZ-GAVAR	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/AGUIRE, JES	105.67
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PEREZ-GAVAR	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/GRISHAM, DE	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/RODRIGUEZ V	190.68
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/THAKOR, KIS	49.37
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ZAPALAC, BR	63.51
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/RODRIGUEZ,	64.57
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/FEEMAN, CYN	54.41
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ALLISON, IR	79.62
BRADLEY HANATH	6-PACK OIL MIX/JAIL	11.00
BRADLEY HANATH	PWR FUEL/FILTER/OIL - LABOR FO	150.71
BRADLEY HANATH	SPANNER TUBE/DECK GAGE WHEEL/J	24.50
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ROBERTSON,	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/AGUIRE, JES	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/RODRIGUEZ V	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PEREZ-GAVAR	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/THAKOR, KIS	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/FREEMAN, CY	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ALLISON, IR	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/VENTURA-ROD	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ZAPALAC, BR	40.27
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	11.98
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	10.00
BROOKSHIRE BROTHERS	3-LUNCH PLATES/CO JAIL INMATES	20.37

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL	6.79
BROOKSHIRE BROTHERS	1-DINNER PLATE/CO JAIL	6.79
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/CO JAIL	6.79
BROOKSHIRE BROTHERS	3-LUNCH PLATES/CO JAIL INMATES	20.37
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	FULL MEAL STEAL/CO JAIL	11.48
BROOKSHIRE BROTHERS	3-LUNCH PLATES/CO JAIL INMATES	20.37
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	9.98
BROOKSHIRE BROTHERS	5-DINNER PLATES/CO JAIL INMATE	25.00
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-FRIED CHICKEN DINNERS/CO JAI	10.00
BROOKSHIRE BROTHERS	3-LUNCH PLATES/CO JAIL INMATE	20.37
BROOKSHIRE BROTHERS	1-LUNCH PLATES/CO JAIL INMATES	6.79
BROOKSHIRE BROTHERS	3-DINNER PLATES/CO JAIL INMATE	18.77
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	3-FRIED CHICKEN DINNERS/CO JAI	15.00
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	10.00
BROOKSHIRE BROTHERS	FULL MEAL STEAL/CO JAIL	17.97
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	11.98
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	6.79
BROOKSHIRE BROTHERS	3-LUNCH PLATES/CO JAIL INMATES	20.37
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	11.98
BROOKSHIRE BROTHERS	2-LUNCH PLATES/CO JAIL INMATES	13.58
BROOKSHIRE BROTHERS	2-DINNER PLATES/CO JAIL INMATE	10.00
BROOKSHIRE BROTHERS	1-DINNER PLATE/CO JAIL	6.79
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-DAVIS, LEONDRE	28.07
CITY OF BELLVILLE	UTLITIES/CO.JAIL	4,367.29
LOWE'S	FOIL BUBBLE/CO.JAIL	45.32
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/BRANNON, M	81.94
PB & J ENTERPRISES, INC. DBA	INSTALL USED MINI-SPLIT FROM S	1,450.00
PERFORMANCE FOOD GROUP INC	SUPPLIES/CO.JAIL	530.98
R&J HODGE INVESTMENTS, LLC.	NEW OUTLET 500 WATT LED/JAIL	2,303.00
TRIPLE-T REFRIGERATION, INC.	REP CAPACITOR-WALK IN COOLER &	222.50
UBEO	SN:E154MA60046/SO; SN:E753LA00	300.00
VINCIK'S BUILDING SUPPLY	KEYBLANK PADLOCK 88/40KB ACE 1	2.49
VINCIK'S BUILDING SUPPLY	SEAT TOILET WD WH M100/JAIL	8.59
VINCIK'S BUILDING SUPPLY	SEAT TOILET WD WH M100, CREDIT	-8.59
VINCIK'S BUILDING SUPPLY	BULB BUG 60A, SEAT TLT WD PREM	25.98
VINCIK'S BUILDING SUPPLY	KILLER FIREANT GRAN 3.5, FIREA	14.58
WALMART COMMUNITY	LAMPS;HDMI CORD;DISPENSER;SURG	253.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 114 Total		11,892.43
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	ACCT.87810396347-VAC BAGS/JAN;	23.97
AMAZON.COM LLC	ACCT.87810396347-RENUZIT-JAN;	21.49
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	146.50
BOETTCHER-HLAVINKA CO.	WATER PIPE BUST IN ATTIC CELIN	349.85
CITY OF BELLVILLE	UTILITIES/AGRILIFE	333.22
CITY OF BELLVILLE	UTILITIES/CH	3,826.34
CITY OF BELLVILLE	UTILITIES/AD PROBATION	330.32
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	42.14
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	607.76
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	79.29
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	87.16
CONDRA COMMUNICATIONS	REPLACE PANIC BUTTON/TAX COLL.	93.00
CONDRA COMMUNICATIONS	NOVEMBER'17 ALARM SYSTEM MONIT	20.00
CONDRA COMMUNICATIONS	INSTALL NEW PHONE LINE IN BASE	75.00
COUNTRY WASTE INC.	YEARLY TRASH PICK UP-W.E. COUN	372.48
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	154.35
ENGIE RESOURCES	ELEC WEIGH STATION	77.27
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	251.28
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PRECISION PRINTING AND OFFICE	BASE CHARGE/C2B-C22629/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	SUPPLIES/DA;CC;EMS;JAN;CH	311.31
QUILL CORPORATION	SUPPLIES/DA;TAX;EMS;JAN;CH	173.40
QUILL CORPORATION	PAPER TOWELS/JP3	45.98
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	161.00
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	54.26
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	CBLE COAX, SNIP PTRN, SPLI COA	98.44
VINCIK'S BUILDING SUPPLY	WRE THERM,CNN CRMP,PICT HGRS,R	87.73
VINCIK'S BUILDING SUPPLY	WIRED PB SUR,PUSH SWITCH ON,TR	33.47
VINCIK'S BUILDING SUPPLY	KEY BST,WRE,BATTR CLMP,TAPE EL	46.88
VINCIK'S BUILDING SUPPLY	8' WHT TILEBOARD, CHANNEL TRIM	40.89
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	12.10
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	104.97
Fund 101 Dept 115 Total		8,625.12

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
[REDACTED]	JUROR ROSTER 17-14/DC	212.00
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	68.13
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR ROSTER 17-14/DC	212.00
[REDACTED]	JUROR ROSTER 17-14/DC	212.00
TEXAS CRIME VICTIM	JUROR ROSTERS 17-14/DC	60.00
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
UBEO	SN:C317L900117/DC	215.00
VERNELL E. RANDLE-NORRIS	20013R-0020 EXPERT SERVICES	1,127.78
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	262.50
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	JUROR ROSTERS 17-14/DC	10.00
Fund 101 Dept 117 Total		41,782.12
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
DEBORAH ANN PANZICA	GUARDIAN AD LITEM FEES	700.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	400.00
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	200.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		2,550.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	ACCT.87810396347-VAC BAGS/JAN;	
AT&T	MO. SERV & LD CALLS/SO	90.06
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.74
UBEO	SN:G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		196.65
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.84
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	17.81

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 120 Total		90.65
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
GRAPHICALLY SPEAKING	2,000 COURTESY LETTERS/JP3	75.00
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
SEALY POSTMASTER	8-ROLLS 49 CENT STAMPS/JP3; 2-	392.00
TEXAS STATE UNIVERSITY	CONFERENCE SEMINAR TRAINING/C.	300.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
WEST PAYMENT CENTER	ACCNT:1000241736/TX PENAL CODE	63.00
Fund 101 Dept 121 Total		1,104.99
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BLUE 360 MEDIA, LLC	TX CRIM & TRAFFIC LAW MANUAL/J	50.25
DOCUMATION OF EAST TEXAS	328 OVRAGE COPIES/JP4	12.96
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	252.81
QUILL CORPORATION	INK & OFFICE SUPPLIES/JP4	292.51
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	141.02
WEST PAYMENT CENTER	ACCNT:1000315861-TX PENAL CODE	63.00
WITTENBURG PRINTING	SELF INKING SIGNATURE STAMP/JP	29.50
Fund 101 Dept 122 Total		946.05
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS-PCT.4	
TEGELER CHEVROLET, INC	OIL CHANGE/CONST. PCT.2	56.49
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
Fund 101 Dept 124 Total		143.86
Fund 101 Dept 125 CONSTABLE PRECINCT #3		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA VERIZON WIRELESS	GAS-PCT.4 MDTS;DATA CARDS;CELL PHONES	54.31
Fund 101 Dept 125 Total		54.31
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS,SO, CONSTABLES 4, IT MDTS;DATA CARDS;CELL PHONES	333.75 54.39
Fund 101 Dept 126 Total		388.14
Fund 101 Dept 127 CAPITAL OUTLAY		
AUSTIN COUNTY SHERIFF'S OFFICE AUSTIN COUNTY SHERIFF'S OFFICE BUCHTIEN ELECTRIC COMPANY PLUMB LEVEL, LLC SATELLITE SHELTERS, INC SATELLITE SHELTERS, INC TELOMACK INC. XPERNET SERVICES, INC.	REIMB AT&T INV SW129117/MOVE 3 REIMB AT&T INV SW129084/MOVE 3 INTALLED 30AMP, BRANCH CIRCUIT PIPE IN 3IN SEWER LINES/JAIL STEPS; PROP TAX; RAMP; MOBILE STEPS; PROP TAX; MOBILE OFFICE CABLING FOR DISPATCH TRAILER/S SONIC WALL; PARTS & SHIPPING/K	875.57 1,509.38 496.59 1,205.65 810.00 490.00 3,159.00 1,252.04
Fund 101 Dept 127 Total		9,798.23
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC AT&T AT&T AT&T AT&T AT&T LONG DISTANCE AT&T LONG DISTANCE BARBARA VAL BARBARA VAL BARBARA VAL BELLVILLE TIMES BELLVILLE TIMES BURNS ARCHITECTURE, LLC CRAVENS OFFICE SUPPLY FORT BEND COUNTY TREASURER FRONTIER COMMUNICATIONS FRONTIER COMMUNICATIONS FedEx FedEx	ACCT.87810396347-APC UPS/IT MONTHLY SER - CH MONTHLY SERV/ADULT PROBATION MONTHLY SER - CH MO.SERV & FAX/CDA;TREAS;AUD;EM LD CALLS/CJ&CCL/CC&DC/AUDITOR/ LD CALLS/CJ&CCL/CC&DC/AUDITOR/ CONTRACT SERVICES:CEMETERY REC CONTRACT SERVICES:CEMETERY REC CONTRACT SERVICES:CEMETERY REC NOTICES JUVENILE PROBATION OFFICER HEL ARCHITECTURAL SERVICES FOR THE PAPER/CH 74 - INMATES/1023-DAYS HOUSING ACCT# 210-011-8331-042006-5/CO ACCT# 210-011-8331-042006-5/CO INTERNET SHIPPING/DA INTERNET SHIPPING/DA	132.77 4,024.08 733.89 663.75 217.57 24.00 24.00 24.00 231.24 18.40 5,000.00 639.80 56,265.00 241.58 230.07 53.46 18.40

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
KOVACH LAW FIRM, PLLC	REFUND DOUBLE CHARGE ON CLOSED	261.00
LARRYMEY HAWKINS	TONER/SO	
LARRYMEY HAWKINS	TONER/DA	
LARRYMEY HAWKINS	TONER/HR	140.00
LARRYMEY HAWKINS	TONER/DA	
MARIA MARTINEZ	TRAVEL TO WENDT ST, SEALY & WA	846.11
OFELIA PADRON	TRAVEL TO WENDT ST, SEALY & WA	421.10
OMNI AUSTIN HOTEL AT SOUTHPARK	2 NIGHT STAY-12/6-12/8/17 B. R	299.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,053.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	1,766.57
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	1,218.95
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	566.45
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,772.00
QUILL CORPORATION	SUPPLIES/DA; CC; EMS; JAN; CH	60.96
QUILL CORPORATION	SUPPLIES/DA; TAX; EMS; JAN; CH	40.66
SAFEGUARD BUSINESS SYSTEMS	4-1099'S MISC A, B, C	139.13
SCOTT COMMUNICATIONS INC	MONTHLY SECURITY MONITORING/JA	455.40
SEALY POSTMASTER	8-ROLLS 49 CENT STAMPS/JP3; 2-	98.00
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20172356-1-DEDUCTIBLE	1,000.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	158.80
WILLARD STONE	REIMB MILEAGE TO WENDT ST & BA	168.82
WITTENBURG PRINTING	(30) 2017-2018 BUDGET BOOKS	859.68
XPERNET SERVICES, INC.	INSTALL MALAWAREBYTES & RMV MC	3,145.00
Fund 101 Dept 128 Total		83,632.59

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	REFILL AC/OX/PCT #4	71.37
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	563.19
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	1,112.20
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	35.69
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	346.56
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	303.37
AUSTIN COUNTY TAX COLLECTOR	7138-EMS #30A	7.50
AUSTIN COUNTY TAX COLLECTOR	4994-EMS #24C	7.50
BELLVILLE AUTO CARE CENTER INC	4-BLUE DEF'S/EMS-	51.96
BELLVILLE AUTO CARE CENTER INC	WIPER BLADES/EMS-25B	10.50
BELLVILLE AUTO CARE CENTER INC	BLK CONVO; SILIC; AMP; INSU; RED&B	36.98
BELLVILLE AUTO CARE CENTER INC	PERMATEX/EMS	15.33
BELLVILLE AUTO CARE CENTER INC	FUEL CAPS/EMS	9.67
BELLVILLE AUTO CARE CENTER INC	5-FUSES & 1-AMP/EMS-KS	4.56
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,007.43
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,327.22
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	503.31
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-19.65
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	13.00

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	185.75
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	289.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	411.52
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,578.40
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	207.36
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	237.57
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,096.76
BRETT COGHLAN	REIMB MILEAGE TO PICK UP & DEL	86.72
CENTERPOINT ENERGY	GAS/EMS ST 4	20.50
CHANNING L. BETE CO., INC.	40-HS CPR AED COURSE ECARD/EMS	680.00
CHANNING L. BETE CO., INC.	40-BLS COURSE ECARD/EMS	88.00
CHANNING L. BETE CO., INC.	50-FAMILY & FRIENDS CPR STU MA	132.81
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	400.63
COMDATA	GAS-PCT.4	
DISH	EMS ST.4	46.35
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,912.05
ENGIE RESOURCES	ELEC/EMS ST. 4	235.62
ENGIE RESOURCES	ELEC/EMS ST. 2	226.02
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	FLAP SEAL, BLACK RUBBER/EMS	196.20
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	65.53
GALLS, LLC	3-PANTS-EMS	136.11
HENRY SCHEIN INC.	RX DEXTROSE INJANSYR 2 SYR/EMS	306.80
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.07
JAMES BEHREND	REIMB MILEAGE TO PICK UP SUPPL	32.26
KELLY NJOEL KING	TSHIRTS/EMS	228.00
KEVIN J. SEIGLER	NEW TAHOE-CAP UPFITTERS TO DIS	183.75
KEVIN J. SEIGLER	U29A-SC CK NOISE, NEEDS REAR S	131.25
KEVIN J. SEIGLER	U23A-CK FRONT END NOISE-STABIL	52.50
KEVIN J. SEIGLER	U31B-SC CK EMG LIGHTS-SEVERAL	131.25
KEVIN J. SEIGLER	U32B-SC EMG LIGHTS NOT WORKING	78.75
KEVIN J. SEIGLER	27B-SC CK UNIT NOT RUNNING-BAT	183.75
KEVIN J. SEIGLER	26B-INSTALLED CAMERA SYSTEM UN	407.07
KEVIN J. SEIGLER	26B-RAISED UNIT-INSP FIND ADPT	577.50
KEVIN J. SEIGLER	25B-PULLED SHOCK ATTACHMENT OF	26.25
KEVIN J. SEIGLER	U32B-SC CK LIGHT ON IN DASH	131.25
KEVIN J. SEIGLER	U32B-FJIX SHORT ON IN LINE FUS	262.50
KEVIN J. SEIGLER	U25B-EXHAUST HANGER/TRAVEL & I	342.45
KEVIN J. SEIGLER	U32B-SC-CK COOLANT LEVEL;THERM	341.25
KEVIN J. SEIGLER	U32B/GEN-SURGING UNDER LOAD;TH	131.25
KEVIN J. SEIGLER	U25B-CK BRAKE NOISE-NEED TO RE	78.75
KEVIN J. SEIGLER	U26B-CK UNIT WALKING ON RD/NEE	183.75
KRUPALA TIRE STORE	INSPECTION-EMS	7.00
KRUPALA TIRE STORE	INSPECTION-EMS	7.00
LORI GAINES	REIMB: BURNER FOR STATION 1	39.56
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.53
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.89
MEDIC-CE.COM, LLC	48-PLATINUM PACKAGES OF COURSE	1,968.00

Vendor Name	Invoice Description	Invoice Amt.
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	345.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
ONSITE DECALS, LLC	DESIGN/INSTALL GRAPHICS/EMS	1,150.00
PEDIATRIC EMERG STANDARDS, INC	MEDICATION GUIDE UPGRADE/EMS	320.00
PEDIATRIC EMERG STANDARDS, INC	1-YR-MMS ANNUAL SUPPORT MED SO	490.00
PHYSIO-CONTROL, INC.	STABILIZATION STRAP-EMS	163.20
PHYSIO-CONTROL, INC.	MULTITECH PART REPLACEMENT & S	172.00
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,310.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	SUPPLIES/DA;CC;EMS;JAN;CH	20.72
QUILL CORPORATION	SUPPLIES/DA;TAX;EMS;JAN;CH	67.79
R.K. AUTOMOTIVE GROUP, LP	HUB ASY/EMS	591.76
R.K. AUTOMOTIVE GROUP, LP	SPACER/EMS-26B	507.82
R.K. AUTOMOTIVE GROUP, LP	KIT-B & ROTOR A/EMS-25B	530.80
R.K. AUTOMOTIVE GROUP, LP	ROTOR;KIT;SEAL;RING/EMS-25B	619.42
SEALY PARTS INC	THERMOSTAT & ANTIFREEZE	115.43
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	4,846.31
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.25
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.26
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	620.87
VINCIK'S BUILDING SUPPLY	LETTER NUMBER ' RED VINYL, MON	41.97
VINCIK'S BUILDING SUPPLY	PADLOCK 3/4 BRASS, KEYBLANK PA	27.95
VINCIK'S BUILDING SUPPLY	RING KEY SPLIT 3/4"/EMS	4.68
VISUAL PROMOTIONS	EMB 5-SHIRTS/EMS	190.00
WALMART COMMUNITY	CLEANING SUPPS/RV BRUSH/CAR WA	588.68
YOUNG TIRE	1-INSPECTION/EMS	7.00
ZOLL MEDICAL CORPORATION	6-RESQPOD ITD 10 #12-0242-000	645.37
Fund 101 Dept 130 Total		36,395.28

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT 2;CO BARN;TWR	396.48
CAR CONSULTANTS	DEMO & REP FLOOR TILE/DECKS/FO	1,788.08
CITY OF BELLVILLE	ELEC/TWR 1	52.53
DEPARTMENT OF INFORMATION RESO	T-1 LINE/SEPT'17	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	183.53
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	144.12
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.97
Fund 101 Dept 131 Total		4,496.13

Fund 101 Dept 133 BUILDING/WENDT STREET

Vendor Name	Invoice Description	Invoice Amt.
CHARLIE TALLERINE ELECTRIC	INSTALLED OUTSIDE LED LIGHT W/	348.25
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,242.07
COMDATA	GAS-PCT.4	
Fund 101 Dept 133 Total		1,590.32
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELEC/KNOX LIB	145.71
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.05
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	7.68
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		398.37
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	11.97
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	32.87
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.99
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	14.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.42
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	18-BOOK' S/W.E. LIBRARY	182.64
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	3-BOOK' S/W.E. LIBRARY	45.89
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.89
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.71
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	8-BOOKS/W.E. LIBRARY	141.34
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.71
INGRAM LIBRARY SERVICES	9-BOOKS/W.E. LIBRARY	98.38
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	29.38
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	9.63
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	32.03
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.24
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	19.20
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.90
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	20.19

Vendor Name	Invoice Description	Invoice Amt.
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	25.79
QUILL CORPORATION	LAMINATOR/W.E. LIBRARY	81.59
QUILL CORPORATION	LAMINATE REFILL/W.E. LIBRARY	37.39
THE PENWORTHY COMPANY	54 - BOOKS/W.E. LIBRARY	743.71
Fund 101 Dept 140 Total		1,789.13
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	230.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		230.34
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
AMAZON.COM LLC	ACCT.87810396347-BOND & COATED	156.67
CREATIVE PRODUCTS SOURCE, INC.	500-PENS/W.E. LIBRARY	440.41
RAY CHISLETT	REIMB:MILG-FEMA BRIEFING & ESC	67.63
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 150 Total		702.70
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.90
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	173.33
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	151.75
BELLVILLE AUTO CARE CENTER INC	BATTERY/JUVENILE PROBATION	139.55
COMDATA	GAS-PCT.4	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	174.74
Fund 101 Dept 160 Total		677.27
Fund 101 Total		279,329.59
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	2.84
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 102 Dept 256 Total	292.06
	Fund 102 Total	292.06
Fund 103 Dept 147	STATE FINES & FEES	
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP3	390.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - 2017/JP	162.00
	Fund 103 Dept 147 Total	552.00
	Fund 103 Total	552.00
Fund 115 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
AMAZON.COM LLC	ACCT:87810220844/2-DVD'S/KNOX	30.30
HOUSTON MUSEUM OF NATURAL	150 KID-COOL CHEMISTRY 1ST ASS	405.00
	Fund 115 Dept 135 Total	435.30
	Fund 115 Total	435.30
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 RESIDENTIAL SERVICES	3,193.93
	Fund 125 Dept 326 Total	3,193.93
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
KORTNEY ESTEP	REIMB:MILEAGE FOR REQUIRED PLA	118.26

Vendor Name	Invoice Description	Invoice Amt.
WEST PAYMENT CENTER	ACCNT:1000714255-SUBSCRIPTION/	126.00
	Fund 125 Dept 333 Total	244.26
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	2 HR-IND SESSIONS/JUVENILE PRO	75.00
KELLY BRAST	2 HR-IND SESSIONS/JUVENILE PRO	150.00
LEE GONZALES	5-INDIVIDUAL SESSION/JUV PROBA	375.00
SERENITY RECOVERY CENTER, LLC	3 Hr INDIVIDUAL/FAMILY SESSION	225.00
STRIDES YOUTH SERVS	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVS	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVS	1-PARENT TRAINING/JUV PROBATIO	125.00
STRIDES YOUTH SERVS	3-PARENT TRAINING/JUV PROBATIO	375.00
TRACK GROUP, INC	TRACKERPAL MONITOR-RELIALERT P	46.50
	Fund 125 Dept 334 Total	1,651.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	2-DAYS DETENTION/JUVENILE PROB	220.00
FORT BEND COUNTY JUVENILE PROB	13-DAYS DETENTION & DENTAL EXA	1,490.00
GULF COAST TRADES CENTER	31-DAYS RESIDENTIAL SERVICES/J	3,193.93
	Fund 125 Dept 335 Total	4,903.93
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	2 HR-IND SESSIONS/JUVENILE PRO	75.00
KELLY BRAST	2 HR-IND SESSIONS/JUVENILE PRO	
STRIDES YOUTH SERVS	2-PSYCHOLOGICAL EVALS/JUV PROB	800.00
	Fund 125 Dept 336 Total	875.00
	Fund 125 Total	10,868.62
Fund 127 Dept 162 JUVENILE RESTITUTION		
SEALY ISD	JUVENILE RESTITUTION	40.00
	Fund 127 Dept 162 Total	40.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Total		40.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	482.51
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,282.05
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN &	637.51
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,282.05
Fund 130 Dept 308 Total		3,684.12
Fund 130 Total		3,684.12
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	32.80
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/SHA ROS	190.50
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/VANESSA	188.31
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/CHRISTI	109.82
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/SUZANNE	174.78
HAPPY NAILS	REIMB: INSUFFICIENT CK/LAURA AL	65.00
P&M QUICK STOP	REIMB: INSUFFICIENT CK/ANNIE M	90.00
SEALY COUNTRY MARKET	REIMB: INSUFFICIENT CK/IYAD ABU	480.00
SHELLY MARTIN	REIMB: INSUFFICIENT CK/BRITTANY	260.00
SHELLY MARTIN	REIMB: INSUFFICIENT CK/BRITTANY	30.00
SHELLY MARTIN	REIMB: INSUFFICIENT CK/BRITTANY	325.00
UNIVERSAL AUTOMOTIVE	REIMB: INSUFFICIENT CK/LARRY NU	335.16
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
Fund 131 Dept 307 Total		2,281.37
Fund 131 Total		2,281.37
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE; 7-USER LICE	7,500.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	183.60
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	184.60
UBEO	SN: G186R320220/CC VAULT	275.00
UBEO	SN: W1231100067/CC	295.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 137 Dept 337 Total	8,438.20
	Fund 137 Total	8,438.20
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE;7-USER LICE	3,150.00
	Fund 138 Dept 338 Total	3,150.00
	Fund 138 Total	3,150.00
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.50
	Fund 139 Dept 339 Total	82.50
	Fund 139 Total	82.50
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	29.84
	Fund 143 Dept 309 Total	29.84
	Fund 143 Total	29.84
Fund 150 Dept		
AFLAC	Aflac Taxable	751.98
AFLAC	Aflac Taxable	751.92
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

Vendor Name	Invoice Description	Invoice Amt.
AMERICAN UNITED LIFE INSURANCE		1,595.39
AMERICAN UNITED LIFE INSURANCE		1,580.89
AUSTIN COUNTY		10,203.89
AUSTIN COUNTY		10,230.11
EMS/SPECIAL DONATIONS		185.00
EMS/SPECIAL DONATIONS		190.00
FIRST NATIONAL BANK		85,775.17
FIRST NATIONAL BANK		1,133.87
FIRST NATIONAL BANK		88,006.16
FIRST NATIONAL BANK		10,092.40
G & K SERVICES		12.28
G & K SERVICES		12.28
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		542.40
NATIONAL GUARDIAN LIFE INS		539.01
NATIONAL GUARDIAN LIFE INSURAN		3,499.10
NATIONAL GUARDIAN LIFE INSURAN		3,480.61
TCDRS		50,579.31
TCDRS		804.27
TCDRS		51,694.50
TCDRS		6,674.01
UNUM LIFE INSURANCE CO. OF AME		1,978.53
UNUM LIFE INSURANCE CO. OF AME		1,964.28
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U. S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U. S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	337,270.72
	Fund 150 Total	337,270.72
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		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	151.02
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	136.22
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	99.97
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	805.07

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 203 Total		1,192.28
Fund 160 Total		8,692.28
Fund 176 Dept		
OFFICIAL PAYMENTS CORP.	IMPLEMENTATION FEE/CREDIT CARD	250.00
Fund 176 Dept Total		250.00
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	241.57
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
QUILL CORPORATION	PRINTER/JP3	199.00
Fund 176 Dept 557 Total		965.34
Fund 176 Total		1,215.34
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE PAYMENT/AUSTIN COUN	485.22
AMERICAN UNITED LIFE INSURANCE	LIFE INSURANCE NOVEMBER 2017	387.44
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	28,635.97
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	65,258.41
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	8,449.59
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	12,130.21
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	43,641.09
UMR, INC.	ADMIN COST AND STOP LOSS	45,815.64
Fund 180 Dept 400 Total		204,803.57
Fund 180 Total		204,803.57
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		

Vendor Name	Invoice Description	Invoice Amt.
VISUAL PROMOTIONS	500-JO BEE MODD PENCIL IN THE	378.21
VISUAL PROMOTIONS	500-MYVISITW/SHERIFF COLORING	388.05
Fund 194 Dept 255 Total		766.26
Fund 194 Total		766.26
Fund 200 Dept 401 R & B PRECINCT #1		
AMERITRAIL TRAILER MANUFACTURI	DEPOSIT ON 30' TRAILER-GNLS30-	3,500.00
AUSTIN CO EQUIPMENT CO,LLC	MOWER BLADES & 2 CYLINDER STOP	188.80
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.1	130.00
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	17.50
BELLVILLE AUTO CARE	CAP SCREW & AIR TOOL/PCT.1	51.56
BELLVILLE AUTO CARE	134A CAN/PCT.1	89.88
BELLVILLE AUTO CARE	RADIATOR & ANTIFREEZE/PCT.1	213.28
BELLVILLE AUTO CARE	LUBE & AIR FILTER/PCT.1	70.79
BELLVILLE AUTO CARE	FILTERS/RADIAL SEAL/CARTRIDGE	286.56
BELLVILLE AUTO CARE	BULK PLOW; KEYS; WPR BLADE/PCT	71.23
BELLVILLE AUTO CARE	HEX NUT, AIR PANEL, MIRROR HEA	152.09
BELLVILLE AUTO CARE	SIDE TURN SIGNA/PCT.1	13.06
BELLVILLE AUTO CARE	MIRROR MOUNT KIT/PCT.1	26.44
BELLVILLE AUTO CARE	ADAPTERS,MEGACRIMP, DOUBLE LIP	293.18
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,430.38
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	2,569.15
BRAST & SONS LLC	REPAIR & SERVICE #108/PCT.1	666.46
CEMEX, INC.	25.75 TONS STATE BASE/PCT 1	122.31
CEMEX, INC.	22.24 TONS STATE BASE/PCT 1	105.64
CEMEX, INC.	22.75 TONS STATE BASE/PCT 1	108.06
CEMEX, INC.	25.75 TONS STATE BASE/PCT 1	122.31
CEMEX, INC.	21.99 TONS STATE BASE, 26.85 T	231.99
CEMEX, INC.	76.15 TONS STATE BASE/PCT 1	361.71
CEMEX, INC.	75.83 TONS STATE BASE/PCT 1	360.20
CEMEX, INC.	50.48 TONS STATE BASE/PCT 1	239.78
CEMEX, INC.	49.21 TONS STATE BASE/PCT 1	233.75
CEMEX, INC.	25.08 TONS STATE BASE/PCT 1	119.13
CEMEX, INC.	79.37 TONS STATE BASE/PCT 1	377.01
CEMEX, INC.	26.23 TONS STATE BASE/PCT 1	124.59
CEMEX, INC.	79.72 TONS STATE BASE/PCT 1	378.67
COODY BLACKSMITH AND WELDING	IRON/PCT.1	95.80
G. E. HUEBNER CONCRETE, INC.	180 SACKS CEMENT & DELIVERY/PC	1,355.00
G. E. HUEBNER CONCRETE, INC.	70 YD STAB SAND/PCT.1	2,625.00
G. E. HUEBNER CONCRETE, INC.	112 YD STAB SAND/PCT.1	4,200.00
GLEN S. ALEXANDER	SURVEY/MILL CREEK RD-DRAINAGE-	9,500.00
HOUSTON HEAVY MACHINERY,LLC	INSP MOLDBOARD & CIR-ORDERED P	2,070.29
JAMES T. WENMAN	PARTS & LABOR-PCT.1	166.72

Vendor Name	Invoice Description	Invoice Amt.
JONES & CARTER, INC.	KORTHAUER BRIDGE REP/PROJ-R000	438.77
JUAN GARCIA	AC & LIGHT REPAIR;BRAKE JOB &	2,173.19
JUAN GARCIA	AC & LIGHT REPAIR;BRAKE JOB &	2,103.00
LADJA SERVICES LTD	HYD CYLINDER FOR BRUSH CUTTER/	96.76
SALVADOR TIRE	PATCH & 2-INSPECTIONS/PCT.1	54.00
SALVADOR TIRE	PATCH CAR/PCT.1	15.00
SALVADOR TIRE	O RING FOR SPLIT WHEEL/PCT.1	17.00
SALVADOR TIRE	INSPECTION/PCT.1	7.00
SALVADOR TIRE	1-INSPECTION/PCT.1	7.00
SALVADOR TIRE	INSPECTION; PATCH CAR/PCT.1	27.00
SALVADOR TIRE	PATCH & NEW TUBE/PCT.1	64.99
SALVADOR TIRE	2-TIRES/PCT.1	369.98
SALVADOR TIRE	PATCH TRACTOR TIRE/PCT.1	40.00
SCHRADER CONSTRUCTION CO., INC	KORTHAUER RD REPAIR/PCT1-FLOOD	4,170.00
SCHRADER CONSTRUCTION CO., INC	NORTH SIDE MILL CREEK RD REPAI	26,245.00
TOMMIE VAUGHN AUTO COUNTRY INC	2017 F350 FORD WHITE/PCT #1	36,177.00
TRAFCO INDUSTRIES INC.	SIGNS AND POSTS/PCT.1	823.00
VINCIK'S BLDG. SUPPLY	SPRING EXT 1"X7", LINK CHAIN Q	20.76
WALLER COUNTY ASPHALT, INC.	15.1 TONS PERFORMANCE COLD MIX	1,359.00
Fund 200 Dept 401 Total		109,876.77

Fund 200 Dept 402 R & B PRECINCT #2

AUSTIN CO EQUIPMENT CO,LLC	CYLINDER EQUIP #36/PCT.2	129.00
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	62.50
AUSTIN COUNTY TAX COLLECTOR	0449-PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	8321-PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	9281-PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	5165-PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	49.96
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	129.64
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	9,083.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,612.61
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,216.39
CEMEX, INC.	132.73 TONS STATE BASE/PCT. 2	630.48
CEMEX, INC.	81.28 TONS STATE BASE/PCT. 2 I	386.09
CEMEX, INC.	133.23 TONS STATE BASE/PCT. 2	632.84
CEMEX, INC.	105.43 TONS STATE BASE/PCT. 2	500.80
CEMEX, INC.	81.63 TONS STATE BASE/PCT. 2 I	387.75
CEMEX, INC.	27.41 TONS STATE BASE/PCT. 2 I	130.20
CEMEX, INC.	81.23 TONS STATE BASE/PCT. 2 I	385.84
CEMEX, INC.	99.91TONS STATE BASE/PCT. 2 IN	474.57
CEMEX, INC.	54.97 TONS STATE BASE/PCT. 2 I	261.11
CEMEX, INC.	54.29 TONS STATE BASE/PCT. 2 I	257.88
CEMEX, INC.	52.78 TONS STATE BASE/PCT. 2 I	250.71
CEMEX, INC.	105.66 TONS STATE BASE/PCT. 2	501.89
CEMEX, INC.	52.53 TONS STATE BASE/PCT. 2 I	249.52

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	50.36 TONS STATE BASE/PCT. 2 I	239.21
CEMEX, INC.	77.84 TONS STATE BASE/PCT. 2 I	369.74
CEMEX, INC.	53.15 TONS STATE BASE/PCT. 2 I	252.46
CEMEX, INC.	27.44 TONS STATE BASE/PCT. 2 I	130.34
CEMEX, INC.	53.41 TONS STATE BASE/PCT. 2 I	253.70
CEMEX, INC.	372.40 TONS STATE BASE/PCT. 2	372.40
CEMEX, INC.	79.32 TONS STATE BASE/PCT. 2 I	376.77
CEMEX, INC.	53.20 TONS STATE BASE/PCT. 2 I	252.70
CEMEX, INC.	53.57 TONS STATE BASE/PCT. 2 I	254.46
CEMEX, INC.	186.38 TONS STATE BASE/PCT. 2	885.31
CEMEX, INC.	79.57 TONS STATE BASE/PCT. 2 I	377.96
CEMEX, INC.	79.20 TONS STATE BASE/PCT. 2 I	376.21
CEMEX, INC.	52.15 TONS STATE BASE/PCT. 2 I	254.24
CEMEX, INC.	105.87 TONS STATE BASE/PCT. 2	509.70
CEMEX, INC.	79.36 TONS STATE BASE/PCT. 2 I	383.83
CEMEX, INC.	79.79 TONS STATE BASE/PCT. 2 I	379.01
CEMEX, INC.	54.30 TONS STATE BASE/PCT. 2 I	257.93
CEMEX, INC.	78.86 TONS STATE BASE/PCT. 2 I	374.59
COLORADO MATERIALS, LTD.	26.50 TONS CITY BASE/PCT. 2	132.50
COLORADO MATERIALS, LTD.	24.28 TONS CITY BASE/PCT. 2	121.40
COUFAL-PRATER EQUIPMENT, LTD	EQUIP #21-FILTERS; EQUIP #36-L	233.55
FALTISEK PAVING PARTNERSHIP, L	OLD HWY 36 & OLD NELSONVILLE R	47,377.10
INDUSTRY GENERAL REPAIR SHOP	MUFFLER, TAIL PIPE, CLAMPS, EXTEN	266.52
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	3,550.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	5,854.50
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	5,435.00
KOLKHORST PETROLEUM CO, INC	600.70 GAL DIESEL/PCT. #2	1,283.60
KOLKHORST PETROLEUM CO, INC	200.60 GAL DIESEL/PCT. #2	428.65
KOLKHORST PETROLEUM CO, INC	784.1 GAL DIESEL/PCT. 3	1,671.57
LANSDOWNE-MOODY COMPANY LP	41A-COUNTER PARTS/PCT.2	298.08
NELM COMPANY, LLC	BOLTS-EQUIP #35/PCT.2	1.92
NELM COMPANY, LLC	WIPER BLADES - EQUIP #5/PCT.2	18.78
NELM COMPANY, LLC	DISTRIBUTOR TRUCK REPAIRS/PCT.	8.38
NELM COMPANY, LLC	ATF DEXRON/MERCON - EQUIP #15/	27.45
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES-PCT2	2.08
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES EQUIP K-136/PCT2	6.16
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	28.00
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	20.12
PRO AUTO SUPPLY	FUEL FILTER-#2/PCT.2	14.49
RIPPLE LUMBER YARD, INC.	41-A PARTS/PCT.2	6.56
ROBERT BROM	AIR HAMMER/PCT.2	134.00
SCHIEL ENTERPRISE INC	TOOL SET/PCT.2	199.99
SCHIEL ENTERPRISE INC	REPLACED MAILBOX DAMAGED/PCT.2	29.95
TEGELER CHEVROLET, INC	EQUIP #7 INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	EQUIP - DISTRIBUTOR INSPECTION	7.00
TEGELER CHEVROLET, INC	EQUIP #10 INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	EQUIP #9 INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	EQUIP #4 INSPECTION/PCT.2	7.00
WALLER COUNTY ASPHALT, INC.	13.96 TONS PERFORMANCE COLD MI	1,242.44

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	15.32 TONS PERFORMANCE COLD MI	1,363.48
Fund 200 Dept 402 Total		101,454.71
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY TAX COLLECTOR	5904-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	3530-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0448-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0447-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	7160-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2455-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2375-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	6358-PCT.3	22.00
AUSTIN COUNTY TAX COLLECTOR	2077-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2078-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	8015-PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0598-PCT.3	7.50
LADJA SERVICES LTD	REPACK HYD CYLINDER/PCT.3	555.28
RIVERSIDE TIRE CENTER	OIL CHANGE, FUEL EMISSIONS; GA	1,321.60
SCHIEL ENTERPRISE INC	KEYS & TAPE MEASURER/PCT.3	18.95
SCHIEL ENTERPRISE INC	HANDCLNR/PLIERS/PCT.3	21.98
SCHIEL ENTERPRISE INC	PARTS - CARB/PCT.3	39.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	79.59
SEALY PARTS INC	AIR BRAKE HOSE/PCT.3	2.37
SEALY PARTS INC	cir test/refrigerant/PCT.3	25.47
SEALY PARTS INC	M METER/PCT.3	38.49
SEALY PARTS INC	RETAINER/BIT SKT/PCT.3	20.27
SEALY TRUCK AND EQUIPMENT REPA	TRUCK #36 REPAIRS/PCT.3	284.58
VULCAN CONSTRUCTION	147.06 TONS LRA PREMIX/PCT.3	4,786.87
YOUNG TIRE	11-INSPECTIONS/PCT. #3	77.00
Fund 200 Dept 403 Total		7,376.94
Fund 200 Dept 404 R & B PRECINCT #4		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	489.20
ALLEN J DUSEK	TOMLINSON BRIDGE REPAIR-PCT.4	1,632.45
ALLEN J DUSEK	TOMLINSON BRIDGE REPAIR-PCT.4	751.08
AquaVault, Ltd.	SET BRIDGE BEAM/PCT 4	525.00
BELLVILLE RENT-ALL, LLC	RENT/PCT.4	660.00
PRIHODA GRAVEL COMPANY	396 YDS PROCESS ROAD GRAVEL/PC	2,277.00
RUFUS GUEBARA JR	REMAINING WORK ON TOMLINSON RD	13,919.50
SEALY CONCRETE INC	112 - STABILIZED SAND/PCT.4	4,320.00
SEALY CONCRETE INC	72 STABILIZED SAND/PCT.4	2,592.00
SEALY PARTS INC	BOLTS, WASHERS, NUTS/PCT.4	48.27
SEALY PARTS INC	ADAPTERS, HOSES, WRENCH/PCT.4	264.13

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	WASHERS/PCT.4	66.50
SEALY PARTS INC	BRASS CONNECTORS & BRAKELINE/P	10.18
SEALY PARTS INC	ORING, HYDRAULIC HOSE, FITTINGS	179.64
SEALY PARTS INC	REMAN AIR DRYER AND CORE DEPOS	406.99
SEALY PARTS INC	HOSE FITTINGS, ENVIROFLUID HOS	350.77
SEALY PARTS INC	HOSE FITTINGS, ENVIROFLUID, CRI	391.55
SEALY PARTS INC	OIL FILTER WRENCHR/PCT.4	9.99
SEALY PARTS INC	AIR BRAKE HOSE, COUPLING/PCT.4	3.36
SEALY PARTS INC	LENS/PCT.4	3.50
SEALY PARTS INC	CORE DEPOSIT/PCT.4	-185.00
SUNBELT RENTALS, INC.	RENT TRACK MINISKIDSTEER & BUC	600.50
TRACTOR SUPPLY CO	BULK SELLING SKU TOMLINSON RD	43.30
WALLER COUNTY ASPHALT, INC.	15.28 PERFORMANCE COLD MIX/PCT	1,375.20
WALLER COUNTY ASPHALT, INC.	12.9 PERFORMANCE COLD MIX/PCT.	1,161.00
WALLER COUNTY ASPHALT, INC.	14.59 PERFORMANCE COLD MIX/PCT	1,313.10
Fund 200 Dept 404 Total		33,209.21
Fund 200 Total		251,917.63
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMAZON.COM LLC	ACCT.87810396347-OTTERBOX DEFE	50.71
AT&T	PHONE/PCT. 1 CO. BARN	106.19
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	3,415.21
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	2,979.90
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,987.69
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	1,823.77
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	1,257.57
CEMEX, INC.	28 TONS STATE BASE/PCT 1	133.00
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	350.90
COLORADO COUNTY OIL CO	1,000-GAL DIESEL FUEL/PCT.1	2,226.00
DANNY'S AUTOMOTIVE SERVICE	REPAIRS TO '07 NISSAN ALTIMA/P	794.48
DANNY'S AUTOMOTIVE SERVICE	REPAIRS TO '07 NISSAN ALTIMA/P	
DANNY'S AUTOMOTIVE SERVICE	RADIATOR, COOLANT & LABOR/PCT.	453.75
FASTENAL	GLOVES & BOLTS/PCT. 1	92.42
FASTENAL	GLOVES & RAIN COAT/PCT. 1	50.89
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	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	49.55
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	36.60
H.R. UECKERT CO., INC.	CUT/RMV TREE LIMBS-COSHATTE, E.	5,400.00
JONES & CARTER, INC.	PROJ-R0005-0901-17/CONSULTATIO	1,050.00
KOLKHORST PETROLEUM CO, INC	1,000.90 GAL DIESEL & DEF/PCT.	2,181.76

Vendor Name	Invoice Description	Invoice Amt.
KRUPALA TIRE STORE	TIRE REPAIR/PCT.1	24.00
KRUPALA TIRE STORE	2-TIRES/PCT.1	291.00
KRUPALA TIRE STORE	2-TIRES/PCT.1	602.12
KRUPALA TIRE STORE	2-TIRE REPAIR/PCT.1	657.50
NUECES FARM CENTER, INC	SCRAPER/FILTER CART/AIR FILTER	441.63
PB & J ENTERPRISES, INC. DBA	SC-FIX ICE MACHINE/PCT.1	213.20
PRIHODA GRAVEL COMPANY	566 TONS PROCESS ROAD GRAVEL/P	3,254.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	89.04
VINCICK'S BLDG. SUPPLY	KEY MASTER M1-ACE/PCT.1	4.78
VINCICK'S BLDG. SUPPLY	NUMBER 1&3 VYNYL 3" BLK, OIL T	20.91
WASHINGTON COUNTY TRACTOR CO.	REPLACEMENT BOLTS/PCT.1	19.29
WASHINGTON COUNTY TRACTOR CO.	WIRE/PCT.1	115.37
Fund 300 Dept 501 Total		33,314.73

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

BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,372.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 2	7,126.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 2	6,738.29
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.74
DOYLE LEE KRAUSE	SEAL KITS/LABOR ON CYLINDER/PC	219.76
DOYLE LEE KRAUSE	SEAL KITS/LABOR ON CYLINDER/PC	168.84
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	125.44
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	69.16
G&K SERVICES	UNIFORM SHIRTS/PCT.2	77.16
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	52.56
INDUSTRY GENERAL REPAIR SHOP	2-TIRE REPAIRS - EQUIP #30/PCT	120.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.13
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.42
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	35.00
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	16.00
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	32.00
MCI COMM SERVICE	TELEPHONE/PCT.2	33.89
MCI COMM SERVICE	TELEPHONE/PCT.2	33.89
R.B. EVERETT & COMPANY	500-RECLAIMER TEETH/PCT.2	1,945.00
STROUHAL TIRE RECAPPING PLANT,	4-TIRES, RD SERVICE & TIRE CHA	1,666.66
STROUHAL TIRE RECAPPING PLANT,	1-TIRE & TOAD SERVICE/PCT.2	1,027.64
STROUHAL TIRE RECAPPING PLANT,	ROAD SERVICE,16.9/18 GATEWAY T	459.20
STROUHAL TIRE RECAPPING PLANT,	RD SERVICE & TUBE/PCT.2	154.82
TEXAS DEPARTMENT OF AGRICULTUR	NONCOMMERCIAL POLITICAL CERT-0	112.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.38
WEIGE AUTOMOTIVE	BATTERY - EQUIP#3 PCT. 2	92.95
Fund 300 Dept 502 Total		26,051.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AMAZON.COM LLC	ACCT.87810396347-VAC BAGS/JAN;	21.69
AUSTIN COUNTY WATER SUPPLY COR	1,520 GALLONS WATER/PCT.3	25.30
CITY OF SEALY	WATER/LUX RD	12.15
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
KOLKHORST PETROLEUM CO, INC	140.10 GAL DIESEL & 11.30 GAL	329.29
KOLKHORST PETROLEUM CO, INC	404.90 GAL DIESEL & 212.70 GAL	1,274.30
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	201.79
WELCH STATE BANK	PAYMENT LEASE PURCHASE-ASPHALT	24,500.32
Fund 300 Dept 503 Total		26,538.61
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	REBAR TOMLINSON RD BRIDGE/PCT.4	243.54
A L & M BUILDING	REBAR TOMLINSON RD BRIDGE/PCT.4	91.80
AMAZON.COM LLC	ACCT.87810396347-UPS BATTERY/S	
AMAZON.COM LLC	ACCT.87810396347-CHAIR/AGRILIF	
AMAZON.COM LLC	ACCT.87810396347-EXTERNAL HARD	
AMAZON.COM LLC	ACCT.87810396347-BOND & COATED	
AMAZON.COM LLC	ACCT.87810396347-CHAIR/AGRILIF	
AMAZON.COM LLC	ACCT.87810396347-OTTERBOX DEFE	50.71
AMAZON.COM LLC	ACCT.87810396347-REDIFORM MSSG	
AMAZON.COM LLC	ACCT.87810396347-VELLUM BRISTO	
AMAZON.COM LLC	ACCT.87810396347-APC UPS/IT	
AMAZON.COM LLC	ACCT.87810396347-SENTINEL PRO/	
AMAZON.COM LLC	ACCT.87810396347-THERMAL PAPER	
AT&T	PHONE/PCT.4 CO. BARN	173.29
BELLVILLE RENT-ALL,LLC	RENT/PCT.4	39.06
BLUETARP FINANCIAL,INC.	12 VOLT POWER PACKS/PCT.4	457.88
BORAL CM HOLDINGS LLC	SOIL STABILIZATION;SPREADER BA	1,634.75
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	196.25
CLINT'S MOBILE TRUCK SERVICE	4 NEW TIRES MOUNTED DUMP TRUCK	1,225.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL;TRIP FOR PARTS/PC	100.00
COLORADO COUNTY OIL CO	OIL/PCT.4	46.10
COLORADO COUNTY OIL CO	CHEVRON THF 1000/PCT.4	562.65
COLORADO COUNTY OIL CO	930 GAL DIESEL/PCT.4	2,185.50
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	1,952.28
COLUMBUS BEARING &	SMOKE MIRROR NEMESIS, GLOVES,	168.34
COLUMBUS BEARING &	GLOVES/PCT.4	22.80
COMDATA	GAS-PCT.4	96.43
D&M ONE STOP, INC	BATTERY/PCT.4	107.45
D&M ONE STOP, INC	TIRE REPAIR/PCT.4	185.50

Vendor Name	Invoice Description	Invoice Amt.
DANNY'S AUTOMOTIVE SERVICE	REPAIRS TO '07 NISSAN ALTIMA/P	794.47
DANNY'S AUTOMOTIVE SERVICE	REPAIRS TO '07 NISSAN ALTIMA/P	
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	149.25
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.88
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.28
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
INTERSTATE BILLING SERVICE	AIR SPRING/PCT4	109.89
INTERSTATE BILLING SERVICE	RADIATOR BUSHING AND MOUNT/PCT	46.40
INTERSTATE BILLING SERVICE	BATTERY/PCT4	428.74
INTERSTATE BILLING SERVICE	MUD FLAP/PCT4	122.54
KOLKHORST PETROLEUM CO, INC	181.30 GAL DIESEL/PCT. 4	358.53
KOY CONCRETE,LTD.	1555 YDS STABILIZED SAND/PCT.4-	1,862.00
MUSTANG RENTAL SERVICES	AA 420E 4S ROD PARTS/PCT.4	43.17
R.B. EVERETT & COMPANY	REPAIRS TO A PIECE OF EQUIPMEN	3,434.14
R.B. EVERETT & COMPANY	PARTS FOR A PIECE OF EQUIPMENT	850.35
SALAZAR BROS INC	REPAIRS TO MOTOR, SOLENOID/PCT	428.00
SC HYDRAULICS, INC	RMV & REP MISSING/WORN HYDROAU	860.26
SCHIEL ENTERPRISE INC	RUBBER Mallet/PCT.4	13.98
SCHIEL ENTERPRISE INC	TIE DOWN RATCHING/PCT.4	24.99
SCHIEL ENTERPRISE INC	NUTS AND BOLTS/PCT.4	96.76
SCHIEL ENTERPRISE INC	LYSOL SPTRAY, KITCHIN TOWEL RO	8.56
SCHIEL ENTERPRISE INC	CABLE TIES/PCT.4	5.29
SEALY PARTS INC	27-SCREWS & 36 FLT WASHER/PCT.	139.68
SEALY PARTS INC	BRK FLUID, PUSH PULL/PCT.4	24.18
SEALY PARTS INC	BATTERY/PCT.4	254.01
SEALY PARTS INC	GOJO HARD CLEANER/PCT.4	10.99
SPRINT WASTE SERVICES, LP	HURRICNAE HARVEY DEBRIS CLEANU	6,050.00
SPRINT WASTE SERVICES, LP	HURRICNAE HARVEY DEBRIS CLEANU	11,300.00
TRACTOR SUPPLY CO	STANLEY 25FT POWERLOCK & 30IN	24.99
TRACTOR SUPPLY CREDIT PLAN	PAINT/BRUSH/SPRAY GUN/METAL PR	78.70
TRACTOR SUPPLY CREDIT PLAN	LYNCH CNL PIN; BULK SELLING SK	7.62
TRACTOR SUPPLY CREDIT PLAN	POWER LOCK/PCT 4	24.99
TRACTOR SUPPLY CREDIT PLAN	BULK SELLING SKU/PCT 4	43.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.75
WASHINGTON COUNTY TRACTOR CO.	TUBES AND O-RINGS/PCT.4	329.52
WCA WASTE CORPORATION	DEBRIS PICKUP/PCT #4	525.00
WITTENBURG PRINTING	UPS CHARGE/PCT. 4	39.04
WITTENBURG PRINTING	UPS CHARGE/PCT. 4	47.51
	Fund 300 Dept 504 Total	38,564.49
	Fund 300 Total	124,469.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
VULCAN CONSTRUCTION	147.06 TONS LRA PREMIX/PCT.3	6,500.00
Fund 350 Dept 553 Total		6,500.00
Fund 350 Total		6,500.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AT&T	MOVE 3 911 STATIONS TO MOBILE	1,509.38
AT&T	MOVED 3 PHONE LINES TO DIFFERE	875.57
BELLVILLE AUTO CARE CENTER	1 BATTERY CHARGER/SO	769.00
BLUEBONNET ELECTRIC	SERVICE FROM 09-11-17 TO 10-11	53.01
BROOKSHIRE BROTHERS	SUPPLIES FOR GUNRANGE/SO	42.19
BROOKSHIRE BROTHERS	FOOD SUPPLIES/SO	23.54
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	ACCOUNT #L062367, RENTAL/SO	675.00
EAN HOLDINGS INC	ACCOUNT #L062367, RENTAL/SO	600.00
HOME DEPOT CREDIT SERVICES	4-1.5 TON COMPACT FLOOR JACKS/	439.96
LOWE'S	KOBLAT TOOL SET/SO	899.40
NATHAN HALE	MEAL REIMBURSEMENT	47.05
PB & J ENTERPRISES, INC. DBA	12,000 BTU FOR GUN RANGE/SO	4,100.00
SPARKLETTS AND SIERRA SPRINGS	WATER FOR THE GUN RANGE/SO	136.07
STOP STICK LTD	3-9' STOP STICK SUV KIT/SO	1,388.00
Fund 951 Dept 113 Total		12,833.17
Fund 951 Total		12,833.17
**** Grand Total		1,257,651.75
* * * End of Report * * *		