

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
CEMEX, INC.		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	491.40
	Fund 101 Dept Total	491.40
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.83
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	298.13
DOCUMATION OF EAST TEXAS	4,879-COLOR COPIES/CO. JUDGE	390.32
HARVEY GREG STUESSEL	JUNE 2017 VIDEO SERVICES	208.33
HARVEY GREG STUESSEL	JULY 2017 VIDEO SERVICES	208.33
LARRYMEY HAWKINS	TONERS/CJ	100.00
QUILL CORPORATION	LABELS-CJ	119.83
QUILL CORPORATION	LYSOL WIPES, BATHROOM TISSUE, EN	40.79
QUILL CORPORATION	SUPPLIES-CC; PCT. 3; CJ; CH; AGRI	32.28
QUILL CORPORATION	SHEARS - CJ; HP INK - AGRI	3.39
QUILL CORPORATION	FOLDERS-CH; FOLDER-CJ; INDEX CAR	48.42
QUILL CORPORATION	CREDIT FOR LOST AGRILIFE ORDER	
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	60.03
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.28
RANDY REICHARDT	REIMB:MILEAGE ADVISORY COMMITT	69.41
SANDRA VRABLEC	REIMB:MILEAGE H-GAC MTG-SOLID	86.72
TEXAS FLOODPLAIN MANAGEMENT	2017 FALL CONF REG & FLOODPLAI	325.00
TIM LAPHAM	REIMB:MILEAGE & TOLLS HGAC	63.86
TIM LAPHAM	REIMB:MILEAGE & TOLLS HGAC	67.01
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	236.47
	Fund 101 Dept 101 Total	2,748.43
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	223.54

Vendor Name	Invoice Description	Invoice Amt.
LAWYERS DIARY & MANUAL	2-ATTY DAYBOOK/CCL	152.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.64
Fund 101 Dept 103 Total		391.18
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.38
QUILL CORPORATION	OFFICE SUPPLES-DA;DC;CC	79.01
SCOTT-MERRIMAN INC	FORM 26 CASE BINDERS #14221CB,	530.71
SCOTT-MERRIMAN INC	FORM 26 CASE BINDERS, MANILA C	465.10
Fund 101 Dept 104 Total		1,077.20
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT.8781039634/PHONE CASE-PCT	4.38
AMAZON.COM LLC	ACCT.8781039634/PENS/TAX;EMS	34.96
AMAZON.COM LLC	ACCT.8781039634/OFFICE SUPPLIE	56.34
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	327.88
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	QB RULED PADS-DA, BINDER CLIPS	18.99
QUILL CORPORATION	IMPULSE 10 AUTO DISPENSER- JAN	62.89
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.79
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	943.39
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	74.47
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	943.39
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	74.47
Fund 101 Dept 105 Total		2,873.42
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ACCT.8781039634/ENVS-CH	
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	
AMAZON.COM LLC	ACCT.8781039634/CALCULATOR RIB	9.94
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	135.30
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	185.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	257.50
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		819.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ACCT.8781039634/7 LOGITECH COM	103.67
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
DOCUMATION	SN:1632HH02GKW/HR	95.00
QUILL CORPORATION	LYSOL WIPES,BATHROOM TISSUE,EN	179.96
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		473.63
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.87
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	63.33
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	118.34
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	118.34
Fund 101 Dept 110 Total		363.68
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT.8781039634/7 BACK-UP BAT.	301.11
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.92
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	137.38
CDCAT	ASSOCIATION DUES/C. GREGOR	125.00
J.P. COOKE CO.	1-CUSTOM XSTAMPER/COUNTY CLERK	49.70
LARRYMEY HAWKINS	TONER/CC	162.38
LARRYMEY HAWKINS	TONER 81A/CC	122.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	OFFICE SUPPLES-DA;DC;CC	56.83
QUILL CORPORATION	SUPPLIES-CC;PCT.3;CJ;CH;AGRI	53.32
QUILL CORPORATION	FOLDERS-CH;FOLDER-CJ;INDEX CAR	11.46
QUILL CORPORATION	CREDIT FOR LOST AGRILIFE ORDER	
TEXAS DEPARTMENT OF STATE	38-REMOTE BIRTH ACCESS/JULY 20	69.54
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	269.66
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	269.66
WEST PAYMENT CENTER	ACCT#:1000724676 SUBSCRIPTION	131.00
Fund 101 Dept 111 Total		1,888.96
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	355.38
FedEx	1-INTERNET SHIPPING/TAX OFFICE	24.08
KNOWINK, LLC	4-POLL PAD PACKAGES/TAX OFFICE	500.00

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
TRACTOR SUPPLY CREDIT PLAN	GUN FIRE SAFE/TAX OFFICE	629.99
WIDMER TIME RECORDER CO., INC.	1-PURPLE RIBBON THREE LINE ENG	85.07
WIDMER TIME RECORDER CO., INC.	TIME STAMP W/LED DISPLAY SER.	670.07
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	431.63
Fund 101 Dept 112 Total		2,761.21
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
ADVANCED PUBLIC SAFETY, INC.	QUICK TICKET/SO	1,006.04
AMAZON.COM LLC	ACCT.8781039634/7 BACK-UP BAT.	348.12
AMAZON.COM LLC	ACCT.8781039634/7 PYLE PRJTP72	72.86
AMSOIL INC.	OIL/FILTERS/LUBE/SO	1,292.85
APPLIED CONCEPTS, INC.	RADIO REPAIR/SO	723.00
APPLIED CONCEPTS, INC.	RADIO REPAIR/SO	914.00
AT&T	MO. SERV & LD CALLS/SO	973.30
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	482.59
CLASSEN BUCK SEMINARS	SPANISH/D. OLVERA	50.00
DANNY'S AUTOMOTIVE SERVICE	UNIT 5819 CK BATTERY AND RECHA	69.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION OF EAST TEXAS	EXTRA COLOR USAGE 297/SO	23.76
FedEx	1-INTERNET SHIPPING/SO	15.13
GLOCK PROFESSIONAL, INC.	ARMORER'S COURSE/N. HALE	250.00
JESSE A. REED III, Ph.D.	3-L-3 EVALUATIONS/LOCKETT;BORL	600.00
KATY INDEPENDENT SCHOOL DISTRI	1-REGISTRATION - SPANISH FOR L	60.00
KATY INDEPENDENT SCHOOL DISTRI	1-REGISTRATION - SPANISH FOR L	60.00
KIRK FRENCH	PHAZZER ENFORCER DEMO/SO	26.00
KRUPALA TIRE STORE	TIRE REPAIR VIN 5661/SO	18.00
KRUPALA TIRE STORE	INSPECTION VIN 7926/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR WHITE 150/SO	16.00
KRUPALA TIRE STORE	INSPECTION VIN 1770/SO	7.00
LARRYMEY HAWKINS	TRIP CHARGE & SERVICE/SO	200.00
MILLER UNIFORMS, INC.	2-TROUSERS/SO	125.94
MILLER UNIFORMS, INC.	4-SHIRTS, 2-PANTS=H. JANICEK/SO	442.26
MILLER UNIFORMS, INC.	4-SHIRTS, 1-PANTS=R. LOCKETT/SO	546.35
MILLER UNIFORMS, INC.	4-SHIRTS, 1-PANTS=J. CRUZ/SO	589.47
MILLER UNIFORMS, INC.	SHIRT-ROB LOCKETT/SO	74.50
MILLER UNIFORMS, INC.	1-BUTTONS TO POCKETS AND EPS-H	26.17
MILLER UNIFORMS, INC.	BLAUER LS WOOL BLEND SUPERSHIR	87.37
ONSITE DECALS, LLC	GRAPHICS DESIGNED, MANUFACTURE	595.00
QUILL CORPORATION	TAPE/STAPLES/MARKERS/PENS/CLPS	110.52
QUILL CORPORATION	ZEBRA PEN REFILLS-SO	12.85
QUILL CORPORATION	TAPE DISPENSER; PENCIL; LEAD REF	24.54
QUILL CORPORATION	CONFIDNTL EPPS-SO	20.39
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	141.59

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	1-TIRE/SO	143.41
ROCKING B COWBOY SUPPLY	SZ SUBSZ COLR HAT(2)/SO	59.98
S & S AUTOMOTIVE	REPLACE BLOWER MOTOR AND RESIS	332.34
S & S AUTOMOTIVE	EVAC AND RECHARGE A/C SYSTEM/S	89.99
S & S AUTOMOTIVE	AMSOIL OIL CHANGE,LFT SIDE A/C	704.47
S & S AUTOMOTIVE	SEAL, WHEEL BEARINGS & PINION	883.16
S & S AUTOMOTIVE	OIL CHANGE,REPLCD RADIATOR,WIP	462.38
S & S AUTOMOTIVE	REMOVE AND INSTALL NEW BATTERI	538.38
S & S AUTOMOTIVE	AMSOIL OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	REP BRAKE LIGHT SWITCH/SO	97.43
S & S AUTOMOTIVE	EXCIDE BATTERY/SO	120.83
S & S AUTOMOTIVE	OIL CHANGE, REP OIL PRESSURE S	112.48
S & S AUTOMOTIVE	RR PASSENGER SIDE MOTOR MOUNT	440.90
S & S AUTOMOTIVE	REPAIR DOOR PANEL,MOTOR MOUNTS	1,141.56
S & S AUTOMOTIVE	OIL CHANGE,REPLCD BROKEN MOTOR	340.80
S & S AUTOMOTIVE	AMSOIL OIL CHANGE,MOUNT AND BA	110.58
S & S AUTOMOTIVE	EVAC&RECHARGE AC SYSTEM/SO	255.47
S & S AUTOMOTIVE	LUBE,OIL,FILTER,RADIATOR,CLAMP	1,135.77
S & S AUTOMOTIVE	REPLACED TRANSMISSION&TAIL LIG	3,932.98
S & S AUTOMOTIVE	R/R-FRONT WHEEL BEARINGS/OIL C	708.76
S & S AUTOMOTIVE	R/R FLAT TIRE/SO	25.00
SCHIEL ENTERPRISE INC	CO DETECTOR BAT OPER 9V(3)/SO	65.97
SCHIEL ENTERPRISE INC	TIEDOWN RATCHET/SO	25.98
SLIVA AUTOMOTIVE SERVICE	VALVE STEM/SO	24.95
TLO LLC	SEARCHES/SO	119.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	10,639.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,534.50
WALMART COMMUNITY	BUG RAIN-X & FLOOR MATS/SO	48.44
WAYNE FAIRMAN	INSTALLATION OF WINDOW FILM UN	100.00
WITTENBURG PRINTING	3 BX-BC-BLACK INK,BUSINESS CAR	100.80
Fund 101 Dept 113 Total		37,631.05

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE AUTO CARE CENTER	7-08160/CO. JAIL	1.81
BELLVILLE AUTO CARE CENTER	TOWEL & SM ARNALD/CO. JAIL	35.98
BELLVILLE AUTO CARE CENTER	OIL STBLZR, FUEL TREAT & 2-550	31.19
BELLVILLE AUTO CARE CENTER	CONTOUR PREMIUM/WPR BLADE/CO	39.76
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PALITZA, JAR	23.26
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/MCGEE, DAVID	259.27
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/RINCON, DAVI	265.22
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/JINGLES, JO	276.75
BRADLEY HANATH	TRIMMER LINE,FUEL MEDICS/JAIL	23.67
BRADLEY HANATH	ECHO AIR FILTER,FUEL CAP,AIR F	16.25

Vendor Name	Invoice Description	Invoice Amt.
BRADLEY HANATH	TORO DECK GAGE WHEEL/JAIL	17.25
BRAST & SONS LLC	OIL CHANGE & FILTERS/JAIL	167.56
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 7/11/17-MCG	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 7/22/17-RIN	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 7/22/17-JIN	98.98
BROOKSHIRE BROTHERS	FOOD AND CLEANING SUPPLIES/CO	130.52
BROOKSHIRE BROTHERS	FOOD/CO JAIL	91.99
BROOKSHIRE BROTHERS	FOOD/CO JAIL	116.48
BROOKSHIRE BROTHERS	FOOD/CO JAIL	3.76
BROOKSHIRE BROTHERS	FOAM WASH/CO JAIL	14.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-PALITZA, JARRETT	23.26
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-JINGLES, JOSEPH	8.29
CITY OF BELLVILLE	UTILITIES/CO. JAIL	6,030.99
COLE & WILSON, LLC	(5) 5-GALLON LAUNDRY DETERGENT	360.00
CUMMINS SOUTHERN PLAINS INC	BATTERY CORROSION-CLEAN CLAMP,	752.00
CUMMINS SOUTHERN PLAINS INC	ENGINE OIL 1QT LOW, CLAMPED COO	736.00
DANNY'S AUTOMOTIVE SERVICE	UNIT 8747 CK BATTERY AND REPLA	196.45
DANNY'S AUTOMOTIVE SERVICE	UNIT 06 CROWNE VIC CK BATTERY	72.00
DANNY'S AUTOMOTIVE SERVICE	UNIT 0575 CK BATTERY AND REPLA	256.95
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
LINSEISEN'S FEED & SUPP	ROUNDUP/JAIL	59.99
NG TIPPIT, DDS, INC	X-RAYS, EVALUATION/CO JAIL/J.	102.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,137.89
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	675.92
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,214.95
PLUMB LEVEL, LLC	CLEAR TOILET STOPPAGE/JAIL	98.79
SCHIEL ENTERPRISE INC	NUTS AND BOLTS/PCT. #4	4.74
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/REYES JR, JO	6.42
THE PRODUCT CENTER	T640 HRHY/CO. JAIL	648.73
VINCIK'S BUILDING SUPPLY	SEALER CONCRETE GRAY DAP/JAIL	17.97
VINCIK'S BUILDING SUPPLY	NOZZLE POLYGUN PROMO/JAIL	2.79
VINCIK'S BUILDING SUPPLY	LEG TIP 7/8" RUBBER BLK/JAIL	1.98
VINCIK'S BUILDING SUPPLY	SEALER CONCRETE GRAY DAP/JAIL	5.99
WALMART COMMUNITY	SUPPLIES/CO. JAIL & CSR SUPPLIE	98.16
WALMART COMMUNITY	SUPPLIES/CO. JAIL	415.16

Fund 101 Dept 114 Total 15,020.67

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

AUSTIN COUNTY PRO PEST, LLC	PEST CONTROL-SCORPIONS/JP3	345.00
AUSTIN COUNTY PRO PEST, LLC	PEST CONTROL-SCORPIONS/WALLIS	100.00
BLUEBONNET ELECTRIC	UTILITIES/PCT. 2; CO BARN; TWR	199.69
CITY OF BELLVILLE	UTILITIES/AGRILIFE	441.96
CITY OF BELLVILLE	UTILITIES/CH	4,874.53
CITY OF BELLVILLE	UTILITIES/AD PROBATION	482.68
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	45.96
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	738.17

Vendor Name	Invoice Description	Invoice Amt.
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	78.05
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	66.15
CONDRA COMMUNICATIONS	JULY ALARM SYSTEM MONITORING/T	20.00
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	175.11
ENGIE RESOURCES	ELEC WEIGH STATION	87.59
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	304.48
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
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
JANICEK'S PLUMBING	INSALL WATER CLOSET/KNOX LIBRA	324.65
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PRECISION PRINTING AND OFFICE	BASE CHARGE/SNC2B-C22629/ADULT	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	HEFTY CINCHSAK 13 GAL. WHITE/A	14.99
QUILL CORPORATION	COPPERTOP AA BATTERIES 8 PK/WE	
QUILL CORPORATION	BOUNTY BASIC PAPER/BATH TISSUE	59.98
QUILL CORPORATION	TAPE/STAPLES/MARKERS/PENS/CLPS	
QUILL CORPORATION	LABELS-CJ	
QUILL CORPORATION	ZEBRA PEN REFILLS-SO	
QUILL CORPORATION	IMPULSE 10 AUTO DISPENSER- JAN	171.98
QUILL CORPORATION	LYSOL WIPES,BATHROOM TISSUE,EN	556.24
QUILL CORPORATION	JANITORIAL SUPPLIES	254.00
QUILL CORPORATION	ENMOTION - JAN; CLIPS - AGRI	157.42
ROBERT J. MOELLER	WORK ON OUTDOOR SIGN/KNOX LIB	70.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	177.00
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
UBEO OF EAST TEXAS	363 BLK COPIES OVRAGE COPIES/	14.34
VINCIK'S BUILDING SUPPLY	SPRAYPAINT FUSION GLSWHT AND C	72.96
VINCIK'S BUILDING SUPPLY	BULB , PUTTY, XENON BULB, FLAS	62.92
VINCIK'S BUILDING SUPPLY	CASTER PLATE AND CASTER STEM/M	127.92
VINCIK'S BUILDING SUPPLY	NUT,ROD THR,PLAST ANCH,CONN-CR	60.38
VINCIK'S BUILDING SUPPLY	MTL CUT WHEEL, BIT INSERT, HAM	53.25
VINCIK'S BUILDING SUPPLY	BIT DRIL PERCUSN, ELBOW 90, NI	28.42
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	55.08
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	74.67
WITTNER PLUMBING COMPANY	WORK PERFORMED AT ADULT PROBAT	443.06

Fund 101 Dept 115 Total 11,358.26

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	424.41
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	SUPPLIES-CC;PCT.3;CJ;CH;AGRI	767.18
QUILL CORPORATION	SHEARS - CJ; HP INK - AGRI	135.14
QUILL CORPORATION	FOLDERS-CH;FOLDER-CJ;INDEX CAR	160.93
QUILL CORPORATION	ENMOTION - JAN; CLIPS - AGRI	4.65
QUILL CORPORATION	CREDIT FOR LOST AGRILIFE ORDER	-232.72
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		2,029.56
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	TEXAS VS RANY HUDSON/155TH DIS	5,500.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
DWIGHT E. PESCHEL	REIMB: MILEAGE; SEGUIN TO BELL	124.12
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR FATHER	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
MasterWord Services, Inc.	LUCIA CERVANTES STATEMENT/DA	2,878.70
MasterWord Services, Inc.	CAUSE/CASE 2014R-0081 INTERPRE	291.69
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2H-253705/DC	84.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	54.79
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
THIRD ADMINISTRATIVE	ASSESSMENT 2017-2018	1,803.46
TRAVIS COUNTY TREASURER	PA 17-02487 AUTOPSY FEE/DANNY	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	337.50
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WICHITA COUNTY	COURT COMMITMENT STATEMENT/DJ	626.00
Fund 101 Dept 117 Total		23,846.59
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CALVIN GARVIE	INT OF MARIAH JOHNSON AND MYKA	1,500.00
MICHAEL R. CASARETTO	INT OF MARIAH JOHNSON AND MYKA	1,350.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		5,350.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	ACCT.8781039634/ENVS-CH	
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT.8781039634/PHONE CASE-PCT	
AMAZON.COM LLC	ACCT.8781039634/CALCULATOR RIB	
AMAZON.COM LLC	ACCT.8781039634/PENS/TAX;EMS	
AMAZON.COM LLC	ACCT.8781039634/7 LOGITECH COM	42.42
AMAZON.COM LLC	ACCT.8781039634/OFFICE SUPPLIE	
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	
AT&T	MO. SERV & LD CALLS/SO	87.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.67
UBEO	SN:G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		235.94
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	34.07
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.23
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	14.19
Fund 101 Dept 120 Total		87.49
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
GRAPHICALLY SPEAKING	1,000 COURTESY LETTERS/JP3	37.50
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.86
WITTENBURG PRINTING	10-Self INKING STAMPS/JP3	345.00
Fund 101 Dept 121 Total		722.35
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	252.60
QUILL CORPORATION	FILE FOLDERS;FASTENERS;FILE BO	44.23
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.46
Fund 101 Dept 122 Total		557.29
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

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS,SO, CONSTABLES 4, IT MDTS;DATA CARDS;CELL PHONES	114.10
Fund 101 Dept 124 Total		114.10
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.86
Fund 101 Dept 125 Total		69.86
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
GT DISTRIBUTORS, INC.	SMITH & WARREN S527A GOLD FINI	66.53
GT DISTRIBUTORS, INC.	PATCHES/CONST. 4	18.40
GT DISTRIBUTORS, INC.	HAT/EMBROIDERY/CONST. 4	41.54
KAUFFMAN TIRE/HOUSTON	4-TIRES/CONST 4	517.12
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE, MOUNT & BLANCE 4 N	177.33
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	153.63
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.17
Fund 101 Dept 126 Total		1,028.72
Fund 101 Dept 127 CAPITAL OUTLAY		
AQ TESTING SERVICES, LLC	MOLD INSPECTION & TESTING JULY	5,140.00
R&J HODGE INVESTMENTS, LLC.	INST FLEXIBLE RACEWAY BETWEEN	2,548.00
SATELLITE SHELTERS, INC	RENTAL & SETUP FOR JAIL TRAILER	5,955.00
STW INC.	SYST SUPPORT	550.20
STW INC.	.4 HRS-WK W/ TREAS;.5-AUD;.4-	182.00
VIERECK CONCRETE CONSTRUCT INC	1,803 SQ FT PAVING REMOVAL & R	16,678.00
XPERNET SERVICES, INC.	900GB HARD DRIVE/CO MAIN SERVE	425.00
Fund 101 Dept 127 Total		31,478.20
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT.8781039634/ENVS-CH	50.47
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	-4.96
AMAZON.COM LLC	ACCT.8781039634/PHONE CASE-PCT	3.98
AMAZON.COM LLC	ACCT.8781039634/CALCULATOR RIB	
AMAZON.COM LLC	ACCT.8781039634/7 BACK-UP BAT.	489.15
AMAZON.COM LLC	ACCT.8781039634/PENS/TAX;EMS	31.74

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT.8781039634/7 LOGITECH COM	41.10
AMAZON.COM LLC	ACCT:8781039634/7-APC UPS REPL	49.67
AMAZON.COM LLC	ACCT.8781039634/OFFICE SUPPLIE	51.14
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	-9.89
AT&T	MONTHLY SER - CH	4,024.08
AT&T	MONTHLY SER - CH	4,024.08
AT&T	MONTHLY SERV/ADULT PROBATION	734.17
AT&T	MONTHLY SER - CH	570.47
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	221.37
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS,UDS DO	375.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS,UDS DO	559.75
BELLVILLE TIMES	HW ADS-DISPATCH	85.05
BELLVILLE TIMES	2-NOTICE BID & 2-BID RD	88.20
BELLVILLE TIMES	2-NOTICE BID, 2-BID RD, 1-PUB	517.93
BELT HARRIS PECHACEK,LLP	PROF SERV RENDERED YR END 9/30	4,990.00
BERNICE BURGER	REIMB: MILEAGE/HOTEL/PARKING-J	289.68
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	81.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	81.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	81.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	81.00
COMPASSIONATE CARE HOSPICE	REIMB: PATEINT OVERPAYMENT	527.19
CRAVENS OFFICE SUPPLY	PAPER/CH	639.80
FORT BEND COUNTY TREASURER	MEDICAL GUARD SERVICES/JULY 20	1,493.75
FORT BEND COUNTY TREASURER	22 - INMATES/356-DAYS HOUSING	19,580.00
FORT BEND COUNTY TREASURER	21 - INMATES/384-DAYS HOUSING	21,120.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
GERMER PLLC	AUSCOU-84344/AC-GENERAL EMPLOY	75.00
GERMER PLLC	AUSCOU-84344/AC-GENERAL EMPLOY	500.00
GRACE HOLTkamp	REIMB: CLEANING SUPPLIES & PRI	39.33
HILLTOP SECURITIES, INC	SERVICES FOR FY 2015-2016 ANNU	3,500.00
HOA INCORPORATED OF AUSTIN CO	4TH QUARTER ALLOCATION 16-17 F	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JM GRIFFIN AD VENTURES	NOTICE TO BIDDERS/CJ	180.00
JONES & CARTER, INC.	PROFESSIONAL SERVICES FROM 1/2	210.00
JONES & CARTER, INC.	PROFESSIONAL SERVICES FROM 2/2	315.00
LARRYMEY HAWKINS	TONERS/CH	125.00
NEW ULM ENTERPRISE	NOTICE TO BIDDERS FOR AMB EQUI	54.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,243.50
QUILL CORPORATION	QB RULED PADS-DA, BINDER CLIPS	21.14
QUILL CORPORATION	OFFICE SUPPLES-DA;DC;CC	8.21
QUILL CORPORATION	LYSOL WIPES,BATHROOM TISSUE,EN	44.99
QUILL CORPORATION	SUPPLIES-CC;PCT.3;CJ;CH;AGRI	170.28
QUILL CORPORATION	FOLDERS-CH;FOLDER-CJ;INDEX CAR	16.99
QUILL CORPORATION	CREDIT FOR LOST AGRILIFE ORDER	
REGIONAL NEWSPAPERS INC.	CLASS DISP NOTICE TO BIDDERS/E	281.26
SEALY NEWS	HW - DISPATCHERS	37.50

Vendor Name	Invoice Description	Invoice Amt.
SEALY NEWS	LEGAL/DISPLAY-EMS EQUIPT	156.25
SEALY NEWS	LEGAL/DISPLAY-EMS EQUIPT	156.25
SPRINT WASTE SERVICES, LP	MAY BAD WEATHER DEBRIS CLEANUP	300.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 2ND QUAR	13,947.25
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 3RD QUAR	13,947.25
TEXAS ASSOCIATION OF COUNTIES	CLAIM LE20161712-1-DEDUCTIBLE	5,000.00
TEXAS NARCOTIC OFFICERS ASSOC	2017 CONFERENCE & MEMBERSHIP F	365.00
TEXAS PARKS & WILDLIFE	HALL-CITATION #A8184471/O. HER	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	235.18
WALDINE JONES	REIMB: PATEINT OVERPAYMENT	74.05
WILLIAM R ISHMAEL	REIMB:DRIVER'S SAFETY COURSE	110.00
Fund 101 Dept 128 Total		105,229.92

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	473.60
A L & M BUILDING	PAINT & SUPPLIES/EMS	82.03
AMAZON.COM LLC	ACCT.8781039634/ENVS-CH	
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	
AMAZON.COM LLC	ACCT.8781039634/PHONE CASE-PCT	2.63
AMAZON.COM LLC	ACCT.8781039634/CALCULATOR RIB	
AMAZON.COM LLC	ACCT.8781039634/PENS/TAX;EMS	20.96
AMAZON.COM LLC	ACCT.8781039634/7 LOGITECH COM	81.96
AMAZON.COM LLC	ACCT.8781039634/OFFICE SUPPLIE	33.77
AMAZON.COM LLC	ACCT.8781039634/RETURN-CH	
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	560.05
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.54
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	272.83
BELLVILLE AUTO CARE CENTER INC	AIR FILTER PANEL/FILTER/OIL/EM	94.78
BELLVILLE AUTO CARE CENTER INC	DEF/DELO400/EMS	97.58
BELLVILLE AUTO CARE CENTER INC	TIE STRAPS/GROMMETTS/AWG NYLON	59.71
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,205.45
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	133.61
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	316.90
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,706.08
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,554.58
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	90.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	299.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	956.69
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	460.38
CENTERPOINT ENERGY	GAS/EMS ST 4	20.50
CHANNING L. BETE CO., INC.	25-BLS COURSE ECARD/EMS	55.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	597.71
CS FORD LINCOLN LLC	GEAR/EMS	889.30
CS FORD LINCOLN LLC	DOORPANEL/EMS	397.46
CS FORD LINCOLN LLC	CLUTCH,V-BELT/EMS	370.76
DISH	EMS ST.4	46.35

Vendor Name	Invoice Description	Invoice Amt.
DOCUMENTATION	SN:G156RA30027/EMS	135.00
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,885.25
ENGIE RESOURCES	ELEC/EMS ST. 4	271.66
ENGIE RESOURCES	ELEC/EMS ST. 2	295.18
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	74.34
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.66
INTAB LLC	PULL TIGHT SEALS/EMS	219.01
JANICEK'S PLUMBING	WORK AT STATION 2-HOT WATER HE	1,093.81
KEVIN J. SEIGLER	33A CHANGED OIL, OIL-FUEL& AIR	12.00
KEVIN J. SEIGLER	33A-CK A/C AND GAS FILLER NECK	170.63
KEVIN J. SEIGLER	30A CHANGED OIL, OIL-FUEL& AIR	12.00
KEVIN J. SEIGLER	31-B REPLACED INSTRUMENT CLUST	459.83
KEVIN J. SEIGLER	20B CHANGED OIL, OIL-FUEL& AIR	50.55
KEVIN J. SEIGLER	20B CHANGED OIL,OIL FILTER&AIR	74.59
KEVIN J. SEIGLER	30A SERVICE CALL TO CHANGE BAT	52.50
KEVIN J. SEIGLER	20B PERFORMED FRT BRAKE AND RP	395.78
KEVIN J. SEIGLER	30A-CK A/C SYSTEM LOW ON FREON	182.16
KEVIN J. SEIGLER	24C-INSTALLED SAFE AND WIRED I	236.25
KEVIN J. SEIGLER	20B INSTALLED SAFE AND WIRED I	236.25
KEVIN J. SEIGLER	25B-CK WINDSHIELD SPRAYERS & R	353.29
KEVIN J. SEIGLER	29A-CK UNIT STARTING SLOW-REPL	142.85
KEVIN J. SEIGLER	26B-REAR END WORK	940.26
KEVIN J. SEIGLER	27B-PARTS; INSTALLED SAFE/EMS	353.29
KEVIN J. SEIGLER	30A-PULLED SPARE TIRE & REPLAC	288.75
KEVIN J. SEIGLER	ST.4 GEN-CK NOT STARTING, BATT	236.25
KEVIN J. SEIGLER	ST.4 GEN-SOAKED CARBURATOR, CLE	236.25
KEVIN J. SEIGLER	26B-CARRIAGE NOT IN SPEC, ORDER	236.25
KEVIN J. SEIGLER	ST4 GEN-CARB KIT, GAS, INSTALL B	426.49
KEVIN J. SEIGLER	31B-WAIT FOR UNIT, CK REAR AIR	183.75
KEVIN J. SEIGLER	29A-FREON, BRK CLEAN, CK A/C-CON	554.98
KEVIN J. SEIGLER	29A-CK A/C COMING OFF/ON, TESTE	236.25
KEVIN J. SEIGLER	33A-PULLED DS DOOR PANEL & REP	183.75
KEVIN J. SEIGLER	29A-PULLED FRONT OF ENGINE DOW	288.75
LARRYMEY HAWKINS	TONERS/EMS	568.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	31.97
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	360.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
O'REILLY AUTO PARTS	MTR OIL; FUNNEL/EMS	48.98
PHYSIO-CONTROL, INC.	NIBP HOSE-EMS	50.07
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
R.K. AUTOMOTIVE GROUP, LP	U-20B - HUB ASY, RETAINE, BEARI	558.50
R.K. AUTOMOTIVE GROUP, LP	UNIT 20B, KIT-B/EMS	69.91
R.K. AUTOMOTIVE GROUP, LP	U25B-KIT - J/EMS	30.40
SCHIEL ENTERPRISE INC	BULB PK OF 2/EMS	15.98
SCHIEL ENTERPRISE INC	BULB PK OF 2/EMS	8.00
SEALY PARTS INC	BUGTAR RMVR, ZIP WAX/EMS	11.97
SEALY PARTS INC	BATTERIES/EMS	289.98

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	TRICO FORCE BLDE/EMS	45.98
SEALY PARTS INC	WIPER BLADES/EMS	47.96
SEALY PARTS INC	BATTERY/EMS	55.20
SLIVA AUTOMOTIVE SERVICE	INSPECTION/EMS	7.00
STROUHAL TIRE RECAPPING PLANT,	SPIN BAL-PASS/LT,ROTATE AND AL	326.00
TAMMY WENDEL	REIMB TAGS FOR TRUCK 31B & 23A	15.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	3,261.68
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.15
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	653.47
WALMART COMMUNITY	WINDOW UNITS;CLEANING SUPPS;CA	1,416.61
YOUNG TIRE	MOUNT TWO TIRES/EMS	36.00
YOUNG TIRE	U-20B 6-TIRES/EMS	1,428.00
Fund 101 Dept 130 Total		35,846.66

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	409.33
CITY OF BELLVILLE	ELEC/TWR 1	68.93
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JUN'17	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JULY'17	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	187.14
LINSEISEN'S FEED & SUPP	WEED KILLER/SO	139.98
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
STARBRITE GENERATOR & CONTROL	2-OMNIMETRIX SYST, INSTAL,MONI	2,780.00
STARBRITE GENERATOR & CONTROL	PETERS SAN FELIPE TWR-GENERATO	350.00
STARBRITE GENERATOR & CONTROL	PCT1 TWR-GENERATOR YEARLY SERV	375.00
STARBRITE GENERATOR & CONTROL	CRT HOUSE TWR-GENERATOR YEARLY	350.00
STARBRITE GENERATOR & CONTROL	BLEIBERVILLE TWR-GENERATOR YEA	350.00
TRICO TOWER SERVICE INC	LABOR,TECH SUPPORT,MATERIALS,M	2,788.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	40.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.22
Fund 101 Dept 131 Total		10,628.87

Fund 101 Dept 133 BUILDING/WENDT STREET

CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,837.82
Fund 101 Dept 133 Total		1,837.82

Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY

CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	172.99
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	82.86

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	8.82
INGRAM LIBRARY SERVICES	27-BOOKS/KNOX LIBRARY	312.28
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	27.55
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	49.89
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	12.51
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
QUILL CORPORATION	COPPERTOP AA BATTERIES 8 PK/WE	9.39
QUILL CORPORATION	BOUNTY BASIC PAPER/BATH TISSUE	39.09
SEALY NEWS	YR SUBSCRIPTION - KNOX LIBRARY	42.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		966.05
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/3-DVD' S/W.E.	56.95
AMAZON.COM LLC	ACCT#87810218988/1-DVD' S/W.E.	14.96
AMAZON.COM LLC	ACCT#87810218988/1-DVD' S/W.E.	14.96
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	20.94
AMAZON.COM LLC	ACCT#87810218988/1-DVD' S/W.E.	26.96
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	32.92
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.65
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	30.97
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	30.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	7-BOOK' S/W.E. LIBRARY	87.15
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	RETURN 1-BOOK/W.E. LIBRARY	-22.15
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOK' S/W.E. LIBRARY	29.92
INGRAM LIBRARY SERVICES	4-BOOK' S/W.E. LIBRARY	37.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	7.92
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.21
MIDWEST TAPE LLC	2-DVD' S/W.E. LIBRARY	39.04
Fund 101 Dept 140 Total		525.69
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	318.07
PB & J ENTERPRISES, INC. DBA	SC-ST 4-NOT COOLINGL; NO REPAR	179.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		497.52

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	77.87
Fund 101 Dept 150 Total		77.87
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	136.46
AUSTIN COUNTY TAX COLLECTOR	1219749/JUV PROBATION	7.50
BELLVILLE ISD	JUVENILE RESTITUTION	625.85
BELLVILLE ISD	RESTITUTION: BELLVILLE ISD CAU	95.00
DOCUMATION	SN:G14R600414/JUV	19.80
KRUPALA TIRE STORE	INSPECTION/JUV PROBATION	7.00
RIVERSIDE TIRE CENTER	TAHOE REPAIR/JUV PROBATION	957.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		2,032.98
Fund 101 Total		301,062.15
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	21.84
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
Fund 102 Dept 256 Total		311.06
Fund 102 Total		311.06
Fund 110 Dept 169 TRAFFIC FEE/JUSTICE COURT		
JAMIE WILLIAMS	POLYVAULT REAR CARGO STORAGE;M	2,150.00
Fund 110 Dept 169 Total		2,150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 110 Total		2,150.00
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.22
AMAZON.COM LLC	ACCT:87810220844/3-DVD' s/KNOX	34.46
AMAZON.COM LLC	ACCT:87810220844/1-PLAYSTATION	7.53
AMAZON.COM LLC	ACCT:87810220844/1-TONER/KNOX	129.90
AMAZON.COM LLC	ACCT:87810220844/4-DVD' S;2-GAM	86.06
AMAZON.COM LLC	ACCT:87810220844/BARCODE SCANN	46.58
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.48
AMAZON.COM LLC	ACCT:87810220844/ROLL OF LABEL	7.94
AMAZON.COM LLC	ACCT:87810220844/6-DVD' S/KNOX	74.72
AMAZON.COM LLC	ACCT:87810220844/4-DVD' S/KNOX	79.80
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	5.84
AMAZON.COM LLC	ACCT:87810220844/DVD CASES/KNO	32.94
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	5.54
CREATIVE PRODUCTS SOURCE, INC.	100-BOOKSHELF WALL CALENDARS/K	188.46
DEMCO	CLASSIFICATION LABELS/KNOX LIB	56.70
JENNIFER NEWMAN	FACE PAINTING & 30 CRAFTS-KNOX	350.00
S & S WORLDWIDE, INC	CRAFT SUPPLIES - SRP	201.85
S & S WORLDWIDE, INC	CRAFT SUPPLIES - SRP	20.48
WALMART COMMUNITY/RFCSLLC	SUPPLIES FOR SUMMER READING PR	275.59
WALMART COMMUNITY/RFCSLLC	PONY BEADS/BEAD BOX/TOOLS/KNOX	50.84
Fund 115 Dept 135 Total		1,678.93
Fund 115 Total		1,678.93
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CHERYL L SCHRAMM	REIMB:PIZZA,JUST AWARDS,LUNCH	181.31
Fund 116 Dept 315 Total		181.31
Fund 116 Total		181.31
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TRACK GROUP, INC	TRACKERPAL REDI ALERT PREMIUM,	63.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 120 Dept 300 Total	63.00
	Fund 120 Total	63.00
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 RESIDENTIAL SERVICES	3,193.93
	Fund 125 Dept 326 Total	3,193.93
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
FERTITTA HOSPITALITY	3-NIGHT STAY/KORNEY ESTEP	345.00
WALMART COMMUNITY	SUPPLIES/CO.JAIL & CSR SUPPLIE	539.47
	Fund 125 Dept 333 Total	884.47
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
SERENITY RECOVERY CENTER, LLC	1 Hr INDIVIDUAL/FAMILY SESSION	75.00
STRIDES YOUTH SERVS	3-AGGRESSION REP TRAINING GROU	1,125.00
STRIDES YOUTH SERVS	3-BOTVIN LIFE SKILLS GROUP/JUV	375.00
STRIDES YOUTH SERVS	3-INDIVIDUAL COUNSELING SESSIO	210.00
STRIDES YOUTH SERVS	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVS	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVS	1-INDIVIDUAL COUNSELING SESSIO	70.00
	Fund 125 Dept 334 Total	2,135.00
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
FORT BEND COUNTY JUVENILE PROB	26-DAYS DETENTION/JUVENILE PRO	2,860.00
	Fund 125 Dept 335 Total	2,860.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	4 HR-IND SESSIONS/JUVENILE PRO	300.00
SOWMINI NITHIANANTHAM, P.A.	PSYCHIATRIC ASSESSMENT/JUVENIL	250.00
STRIDES YOUTH SERVIES	1-PSYCHOLOGICAL EVAL/JUV PROBA	400.00
STRIDES YOUTH SERVIES	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVIES	2-INDIVIDUAL COUNSELING SESSIO	140.00
Fund 125 Dept 336 Total		1,230.00
Fund 125 Total		10,303.40
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,282.05
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,282.05
Fund 130 Dept 308 Total		3,015.04
Fund 130 Total		3,015.04
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	56.78
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	53.79
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/CHRISTI	140.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/CHRISTO	296.37
J&R FOOD MART	REIMB: INSUFFICIENT CK/JOHNNIE	100.00
LINSEISEN'S	REIMB: INSUFFICIENT CK/FALLON N	101.22
S&S AUTOMOTIVE	REIMB: INSUFFICIENT CK/SHARON S	6.86
STRIPES	REIMB: INSUFFICIENT CK/NIKKI LA	99.23
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
Fund 131 Dept 307 Total		879.25
Fund 131 Total		879.25
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		

Vendor Name	Invoice Description	Invoice Amt.
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	183.49
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	176.40
UBEO	SN:G186R320220/CC VAULT	275.00
UBEO	SN:W1231100067/CC	295.00
Fund 137 Dept 337 Total		929.89
Fund 137 Total		929.89
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	113.36
Fund 139 Dept 339 Total		113.36
Fund 139 Total		113.36
Fund 142 Dept 700 TAX INCREMENT FINANCE ZONE 1		
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	41,695.28
Fund 142 Dept 700 Total		41,695.28
Fund 142 Total		41,695.28
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	38.34
Fund 143 Dept 309 Total		38.34
Fund 143 Total		38.34
Fund 150 Dept		
AFLAC	Aflac Taxable	751.98
AFLAC	Aflac Taxable	751.92

Vendor Name	Invoice Description	Invoice Amt.
AFLAC	Aflac Taxable	751.98
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	1,765.57
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,765.57
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,786.46
AMERICAN UNITED LIFE INSURANCE		1,558.95
AMERICAN UNITED LIFE INSURANCE		1,552.35
AMERICAN UNITED LIFE INSURANCE		1,552.03
AUSTIN COUNTY		10,496.00
AUSTIN COUNTY		10,496.00
AUSTIN COUNTY		10,556.50
EMS/SPECIAL DONATIONS		215.00
EMS/SPECIAL DONATIONS		177.50
EMS/SPECIAL DONATIONS		177.50
FIRST NATIONAL BANK		80,916.11
FIRST NATIONAL BANK		80,691.75
FIRST NATIONAL BANK		83,870.56
G & K SERVICES		18.58
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		523.10
NATIONAL GUARDIAN LIFE INS		523.10
NATIONAL GUARDIAN LIFE INS		535.98
NATIONAL GUARDIAN LIFE INSURAN		3,369.67
NATIONAL GUARDIAN LIFE INSURAN		3,369.67
NATIONAL GUARDIAN LIFE INSURAN		3,484.88
TCDRS		48,839.54
TCDRS		48,511.75
TCDRS		50,010.06
UNUM LIFE INSURANCE CO. OF AME		2,027.78
UNUM LIFE INSURANCE CO. OF AME		2,029.93
UNUM LIFE INSURANCE CO. OF AME		2,056.77
VALIC		175.00
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	457,147.23
	Fund 150 Total	457,147.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	325.30
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	150.69
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	470.03
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	106.67
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	146.58
Fund 160 Dept 203 Total		1,246.00
Fund 160 Total		1,246.00
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.70
AT&T	T-1 LINE/JP4	294.50
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
Fund 176 Dept 557 Total		819.27
Fund 176 Total		819.27
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE	501.74
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	7,745.77
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,502.01
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	16,459.71
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	48,850.68
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	12,537.98
UMR, INC.	STOP LOSS AND ADMINISTRATION C	44,037.04
Fund 180 Dept 400 Total		175,634.93
Fund 180 Total		175,634.93
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	2-NOTICE BID & 2-BID RD	151.20

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE TIMES	2-NOTICE BID, 2-BID RD, 1-PUB	151.20
DOUG KING	REIMB:MILEAGE TXDOT MTG IN YOA	88.01
FedEx	52-INTERNET SHIPPING/R&B	568.67
FedEx	2-INTERNET SHIPPING/R&B	25.22
JONES & CARTER, INC.	SETTLER'S CROSSING SEC 3 PERMI	340.00
LARRYMEY HAWKINS	TONER/PCT.3	49.80
REGIONAL NEWSPAPERS INC.	CLASS DISP NOTICE TO BIDDERS/E	236.25
SEALY NEWS	LEGAL/DISPLAY-COUNTY ROAD BIDS	250.00
TEXAS ASSOCIATION OF COUNTIES	2017-2740-1/PCT 4	4,223.75
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 2ND QUAR	4,892.75
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 3RD QUAR	4,892.75
Fund 200 Dept 128 Total		15,869.60
Fund 200 Dept 401 R & B PRECINCT #1		
BELLVILLE AUTO CARE	MEGACRIPM COUPLI,ADAPTERS,HYD	50.72
BELLVILLE AUTO CARE	XL BELT/PCT.1	18.45
BELLVILLE AUTO CARE	XL BLET/PCT.1	15.76
BELLVILLE AUTO CARE	ADAPTERS,NIPPLE/PCT.1	84.08
OLDCASTLE MATERIALS GULF COAST	235.01 TONS-TYPE D PG 64-22/PC	15,827.95
OLDCASTLE MATERIALS GULF COAST	43.07 TONS-TYPE D PG 64-22/PCT	2,900.77
OLDCASTLE MATERIALS GULF COAST	RAP/PCT.1	62.43
OLDCASTLE MATERIALS GULF COAST	41.19 TONS-TYPE D PG 64-22/PCT	2,774.15
TRAFCO INDUSTRIES INC.	SIGNS AND POSTS/PCT.1	2,131.00
Fund 200 Dept 401 Total		23,865.31
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	9,615.03
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	11,426.04
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	3,889.94
P & S BLDG. SUPPLY, INC.	100-BOLTS & 72-LOCK WASHERS-PC	19.04
PATHMARK TRAFFIC PRODUCTS	SIGN PARTS/PCT.2	2,670.00
SCHIEL ENTERPRISE INC	NUTS & BOLTS FOR ROAD SIGNS/PC	44.13
SCHIEL ENTERPRISE INC	NUTS & BOLTS FOR BRACKETS ON M	26.19
TRAFCO INDUSTRIES INC.	MAILBOX HARDWARE & BRACKETS/U-	528.00
WALLER COUNTY ASPHALT, INC.	32.44 PERF COLD MIX-HARD TOP R	2,919.60
Fund 200 Dept 402 Total		31,137.97
Fund 200 Dept 403 R & B PRECINCT #3		
SEALY PARTS INC	CHISEL (1)/PCT. 3	11.99
SEALY PARTS INC	2-AUTRN295 P/N 709732/PCT. 3	75.98

Vendor Name	Invoice Description	Invoice Amt.
H.R. UECKERT CO., INC.	WORK DONE ON OLD MILL CREEK RD	1,200.00
MARK LAMP	RIEMB: LICENSE TAGS FOR COUNTY	18.00
QUALITY GLASS	EQUIP #115 - REP WINDSHIELD-' 0	250.00
QUALITY GLASS	EQUIP #114 - REP WINDSHIELD-' 0	250.00
QUALITY GLASS	' 97 KODIAK - REP FRONT & BACK	450.00
SEALY PAVING INC.	ASPHALT LAYING-MILL CREEK,LYNN	3,831.24
TEXAS LUMBER AND	1396.15 TONS POST OAK GRAVEL/P	9,214.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.77
VINCIK'S BLDG. SUPPLY	HEX BOLT AND NYLON INSRT LOCKN	14.83
VINCIK'S BLDG. SUPPLY	METAL POST AND FIFTY CLIPS/PCT	47.50
VINCIK'S BLDG. SUPPLY	PLUG GALV/PCT.1	7.98
Fund 300 Dept 501 Total		29,266.20

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

ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.2	12,808.04
AHRENS BROTHERS TIRE & SERVICE	4 BRAND NEW MOUNTED TIRES/PCT.	550.00
AUSTIN COUNTY TAX COLLECTOR	2079/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	AIR FILTER/PCT#2	76.16
BLEZINGER'S INC	GAS/OXYGEN/PCT.2	19.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.11
BRADLEY HANATH	ECHO PRIMER BULB/PCT.2	4.95
CEMEX, INC.	54.41 TONS STATE BASE/PCT. 2 I	258.45
CEMEX, INC.	52.34 TONS STATE BASE/PCT. 2 I	248.62
CEMEX, INC.	77.77 TONS STATE BASE/PCT. 2 I	369.41
CEMEX, INC.	53.82 TONS STATE BASE/PCT. 2 I	255.64
CEMEX, INC.	76 TONS STATE BASE/PCT. 2 INDU	361.01
CEMEX, INC.	50.73TONS STATE BASE/PCT. 2 IN	240.97
CEMEX, INC.	52.07 TONS STATE BASE/PCT. 2 I	247.33
CEMEX, INC.	79.74 TONS STATE BASE/PCT. 2 I	378.76
CEMEX, INC.	102.69 TONS STATE BASE/PCT. 2	487.78
CEMEX, INC.	50.45 TONS STATE BASE/PCT. 2 I	239.64
CEMEX, INC.	104.34 TONS STATE BASE/PCT. 2	495.62
CEMEX, INC.	27.05 TONS STATE BASE/PCT. 2 I	128.49
CEMEX, INC.	53.86 TONS STATE BASE/PCT. 2 I	255.84
CEMEX, INC.	99.03 TONS STATE BASE/PCT. 2 I	470.40
CEMEX, INC.	52.38 TONS STATE BASE/PCT. 2 I	250.23
CEMEX, INC.	26.98 TONS STATE BASE/PCT. 2 I	128.16
CEMEX, INC.	27.31 TONS STATE BASE/PCT. 2 I	129.72
CEMEX, INC.	27.32 TONS STATE BASE/PCT. 2 I	129.77
CEMEX, INC.	78.06 TONS STATE BASE/PCT. 2 I	370.79
CEMEX, INC.	27.11 TONS STATE BASE/PCT. 2 I	128.77
CEMEX, INC.	27.22 TONS STATE BASE/PCT. 2 I	129.30
COLORADO COUNTY OIL CO	SHOP SUPPLIES/PCT.2	137.78
COLORADO MATERIALS,LTD.	360.91 TONS CITY BASE/PCT. 2	1,804.55
COLORADO MATERIALS,LTD.	309.37 TONS CITY BASE/PCT. 2	1,546.85
COLORADO MATERIALS,LTD.	407.54 TONS CITY BASE/PCT. 2	2,037.70

Vendor Name	Invoice Description	Invoice Amt.
COLORADO MATERIALS, LTD.	50.74 TONS CITY BASE/PCT. 2	253.70
COLORADO MATERIALS, LTD.	152.49 TONS CITY BASE/PCT. 2	762.45
DOYLE LEE KRAUSE	SEAL KITS/LABOR ON CYLINDER-EQ	208.54
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	177.67
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
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	49.41
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
HERRMANN INTERNATIONAL	AIR FILTERS, LUBE FILTERS&WATE	900.37
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.36
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.65
INDUSTRY TIRE STORE	TIRE SWITCH EQUIP #1/PCT. #2	18.00
INDUSTRY TIRE STORE	2 BIG TRUCK TIRES EQUIP #10/PC	70.00
INDUSTRY TIRE STORE	TRACTOR EQUIP #35/PCT. #2	18.00
INDUSTRY TIRE STORE	TIRE TUBE EQUIP #9/PCT. #2	35.00
INDUSTRY TIRE STORE	TIRE REPAIR EQUIP #6/PCT. #2	16.00
JOHN DEERE FINANCIAL F.S.B.	PARTS - EQUIP #40/PCT.2	344.47
KOLKHORST PETROLEUM CO, INC	574.3 GAL DIESEL/PCT. #2	1,054.72
KOLKHORST PETROLEUM CO, INC	1,114.20 GAL DIESEL/PCT. #2	2,180.54
MCI COMM SERVICE	TELEPHONE/PCT.2	33.43
NELM COMPANY, LLC	sealant/PCT.2	3.99
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	13.48
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES EQUIP#14/PCT.2	19.56
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES EQUIP#40/PCT.2	57.66
P & S BLDG. SUPPLY, INC.	BOLTS & WASHERS-ZETTER RD CATT	10.40
P & S BLDG. SUPPLY, INC.	CREDIT FOR OVER PAYMENT ON SHO	-32.48
SCHIEL ENTERPRISE INC	SIGNS/PCT.2	36.99
SCHIEL ENTERPRISE INC	GLV LTHR DRVR COWHIDE AND MILD	42.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	21.45
STROUHAL TIRE RECAPPING PLANT,	COMPACT ROLLER TIRES/PCT.2	356.48
STROUHAL TIRE RECAPPING PLANT,	TIRES EQUIP #1 & 14/PCT.2	1,692.00
STROUHAL TIRE RECAPPING PLANT,	TIRE MOUNTS #1 & 14/PCT.2	782.00
TEGELER CHEVROLET, INC	EQUIP #5 CLAMP/PCT.2	41.62
TEGELER CHEVROLET, INC	EQUIP #1 INSPECTION/PCT.2	7.00
TRAFCO INDUSTRIES INC.	24 - V1300 ANSI VEST/PCT.2	384.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	113.20
VINCIK'S BUILDING SUPPLY	ACRYLIC 36X72 AND SNAPBLADE KN	52.78
WEIGE AUTOMOTIVE	NEW GEAR EQUIP #1/PCT. 2	17.45
WOLTMANN'S WELDING & FAB	PARTS AND REPAIRS TO EQUIP #14	14.12
Fund 300 Dept 502 Total		34,852.89

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

AUSTIN COUNTY WATER SUPPLY COR	1,830 GALLONS WATER/PCT.3	28.42
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Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3	1,962.29
CITY OF SEALY	WATER/LUX RD	58.44
COLORADO COUNTY OIL CO	40 TUBE CHEVRON ULTRA DUTY 2/P	117.60
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
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
KOLKHORST PETROLEUM CO, INC	381.50 GAL DIESEL& 150 GAS/PCT	969.96
KOLKHORST PETROLEUM CO, INC	285.3 GAL DIESEL& 132.30 GAS/P	808.45
KROSS WHOLESALE TIRE CO., INC.	6 TIRES FOR SHREDDER/PCT. 3	612.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.39
TEXAS LUMBER AND	1575.65 TONS 62 LOADS POST OAK	10,399.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	162.56
YOUNG TIRE	3-INSPECTION/PCT. #3	41.00
Fund 300 Dept 503 Total		15,368.25

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

A L & M BUILDING	BUILDING MATERIAL & SUPPLIES/P	53.38
A L & M BUILDING	4-3"REFLECT #1&6-3"REFLECT #7/	7.90
AT&T	PHONE/PCT.4 CO.BARN	169.24
CATERPILLAR FINANCIAL SERVICES	WHEEL LOADER - 950F-5SK02054/P	8,934.73
CHRISTOPHER JASON MATHIS	TEAR OFF ROOF & DOOR DAMAGED B	2,250.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	182.53
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 1-NEW TIRE, 1 FLA	210.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 10-DISMOUNT WATER	235.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 2-DISMOUNT &REMOU	55.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 1-FLAT REPAIR/PCT	125.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 2-NEW TIRES/PCT.#	1,425.00
COLORADO COUNTY OIL CO	900 GAL-DIESEL/PCT.4	1,685.88
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	1,593.63
COLORADO COUNTY OIL CO	1 DRUM/PCT.4	886.38
COLORADO COUNTY OIL CO	800 GAL LOW SULFUR DIESEL & 80	3,036.48
COLORADO COUNTY OIL CO	1-CASE OIL/PCT.4	31.48
COLORADO COUNTY OIL CO	3-CASES OIL/PCT.4	242.10
COLUMBUS BEARING &	GLOVES-PCT.4	22.80
DEALERS ELECTRICAL SUPPLY	GAS PUMPS/PCT.4	91.39
DEALERS ELECTRICAL SUPPLY	SERVICE FEE/PCT.4	6.12
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	179.95
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.81
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	156.65
G & K SERVICES	UNIFORM SHIRTS/PCT.4	52.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	211.55
G & K SERVICES	UNIFORM SHIRTS/PCT.4	42.34
G & K SERVICES	UNIFORM SHIRTS/PCT.4	101.07
G & K SERVICES	UNIFORM SHIRTS/PCT.4	105.68

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERVICE	HOSE ASSY,AIR FILTER/PCT4	285.74
JERRY BROWN	2-TIRES, MNT & BAL/PCT.#4	710.78
KRENEK SEED	150-GALAGSAVER GLYPHOSATE & 15	1,740.00
SCHIEL ENTERPRISE INC	PAINT BRUSHES,PAINT AND FOAM/P	147.58
SCHIEL ENTERPRISE INC	BOLT CUTTER 24'/PCT. #4	32.99
SCHIEL ENTERPRISE INC	BRAID NYL REEL/PCT. #4	12.99
SCHIEL ENTERPRISE INC	TOILET FLOAT/ROD THREAD/PCT. #	6.38
SCHIEL ENTERPRISE INC	GLV PLUG/PCT. #4	1.99
SCHIEL ENTERPRISE INC	RAID WASP & HORNET/PCT. #4	9.98
SCHIEL ENTERPRISE INC	DUCT TAPE/PCT. #4	4.99
SCHIEL ENTERPRISE INC	ECHO OIL/PCT. #4	23.98
SCHIEL ENTERPRISE INC	HOSE TRANSFER/PCT. #4	24.99
SCHIEL ENTERPRISE INC	DUST/POLLEN MASK (5PK) 2 EA./P	9.18
SEALY CONCRETE INC	24-YDS STABILIZED SAND/PCT.4	864.00
SEALY PARTS INC	PLIERS/PCT.4	27.23
SEALY PARTS INC	HYD HOSE,CRIMP HOSE/PCT.4	23.62
SEALY PARTS INC	FUEL PUMP/PCT.4	52.87
SEALY PARTS INC	LENS,BUMPER,RR/PCT.4	406.79
SEALY PARTS INC	F L HOSE/PCT.4	5.55
SEALY PARTS INC	TUBING CUTTER/COUPLING/BRAKELI	11.57
SEALY PARTS INC	ORING,HYD HOSE & FITTINGS,CRIM	65.19
SEALY PARTS INC	4G-4FJX;HYD HOSE; CRIMP HOSE/P	134.23
SEALY PARTS INC	ELECTRICAL TAPE/PCT.4	5.99
SEALY PARTS INC	FUEL FILTER/PCT.4	31.55
SEALY PARTS INC	ADAPTERS,COPPER GASKET AND SCR	6.46
SEALY PARTS INC	HOS CLMP,STONER TAR RMVR,NUT D	48.97
SEALY PARTS INC	F L HOSE/PCT.4	25.30
SEALY PARTS INC	COUPLING/PCT.4	5.49
SEALY PARTS INC	BRAKE PADS/ROTER/CALIPER/WHEEL	185.45
SEALY PARTS INC	OIL FILTER/PCT.4	13.49
SEALY PARTS INC	GLADHAND/COIL HYDRAULIC HOSE/P	202.75
SEALY PARTS INC	SOLENOID/HAND CLEANER/PCT.4	44.97
SEALY PARTS INC	SOLENOID/PCT.4	14.01
SEALY PARTS INC	SOLENOID/PCT.4	15.49
SHOPPA'S FARM SUPPLY, INC	SCREW;OIL FILTER/PCT.4	15.89
SHOPPA'S FARM SUPPLY, INC	ORING;DRAIN PLUG/PCT.4	4.36
SHOPPA'S FARM SUPPLY, INC	11.8" CABLE TIE BLACKPCT.4	7.89
TRACTOR SUPPLY CREDIT PLAN	2-WORK SHIRTS/PCT.4	49.98
TRACTOR SUPPLY CREDIT PLAN	4-WORK SHIRTS/PCT.4	103.96
TRACTOR SUPPLY CREDIT PLAN	10-WORK SHIRTS/PCT.4	263.90
TRACTOR SUPPLY CREDIT PLAN	REFLECTIVE TOW STRAPS/ANCHOR S	37.97
TRACTOR SUPPLY CREDIT PLAN	CUSHINGS/CYLINDER PIN/HAIRPIN	17.84
TRAFCO INDUSTRIES INC.	37-U-CHANNEL POST/PCT.4	628.00
TRAFCO INDUSTRIES INC.	30X30 SEG WHITE/RED ALUMINUM S	320.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	154.35
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	299.68
WELCH STATE BANK	LEASE PURCHASE/JD 5100E UTLITY	7,603.54
YOUNG TIRE	1-INSPECTION/PCT.4	7.00
YOUNG TIRE	1-INSPECTION/PCT.4	7.00

Vendor Name	Invoice Description	Invoice Amt.
YOUNG TIRE	1-INSPECTION/PCT.4	7.00
Fund 300 Dept 504 Total		36,834.32
Fund 300 Total		116,321.66
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ACCOUNT #5500008135	51.13
BLUEBONNET ELECTRIC	5500008135	55.16
DAVID VRABLEC	TRANSPORT MEALS REIMBURSEMENT	28.36
DEFENSE FINANCE AND ACCOUNTING	AMMO FOR THE SHERIFF'S OFFICE	1,597.88
EAN HOLDINGS INC	#8963JJ	675.00
EAN HOLDINGS INC	#8964N2	600.00
G. E. HUEBNER CONCRETE, INC.	100 YARDS OF CONCRETE	9,200.00
JAMES R. MINYARD	ERAD DALLAS COUNTY	16.09
LINSEISEN'S FEED & SUPP	CUTTER INSECT REPELLENT, GLOVE	61.94
SPARKLETT'S AND SIERRA SPRINGS	ACCOUNT #41490308430552	136.08
TRI-COUNTY PETROLEUM, INC.	500 GALLONS OF AVIATION FUEL/S**** VOID ****	
VIERECK CONCRETE CONSTRUCT INC	CONCRETE FOR GUN RANGE	23,529.00
VISUAL PROMOTIONS	VFRIO 65 TAN ICE CHEST - 65 QU	292.49
WASHINGTON COUNTY TRACTOR CO.	7 - BOOSTER DW-A JUMPERS	882.00
Fund 951 Dept 113 Total		37,125.13
Fund 951 Total		37,125.13
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	PRODUPLICATOR 1 TO 5 24X CD DV	281.42
MEGAN D. DEBORD	56 HOURS OF CONTRACT WORK	560.00
MEGAN D. DEBORD	32 HOURS CONTRACT LABOR	320.00
Fund 953 Dept 105 Total		1,161.42
Fund 953 Total		1,161.42

**** Grand Total

1,232,001.82

* * * End of Report * * *

