

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347/PLASTIC CHAIR	
AMAZON.COM LLC	ACCT#87810396347/CANNON ROLLER	
AMAZON.COM LLC	ACCT#87810396347/SCANNER BRAKE	
AMAZON.COM LLC	ACCT#87810396347/UTILITY WAGON	
AMAZON.COM LLC	ACCT#87810396347/MARTIN YALE/A	
AMAZON.COM LLC	ACCT#87810396347/POST IT/USB/C	
AMAZON.COM LLC	ACCT#87810396347/DAMPRID/TAX	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.23
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	431.58
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	37.27
HARVEY GREG STUESSEL	FEBRUARY 2018 VIDEO SERVICES	208.33
QUILL CORPORATION	SH PRO-DA; FILE PKT, TAPE/AGRI;	110.91
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	49.05
SANDRA VRABLEC	REIMB:MILEAGE & HOTEL/FLOODPLA	507.80
SANDRA VRABLEC	REIMB:MILEAGE H-GAC MTG & OSSF	70.20
TEXAS A&M ENGINEERING	DESIGNATED REP CLASS/E. RESEND	500.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO OF EAST TEXAS	294-COLOR COPIES/CO. JUDGE - R	23.52
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.06
VINCIK'S BUILDING SUPPLY	KEY SCHLAGE/JUDGES OFFICE	7.77
Fund 101 Dept 101 Total		2,645.72
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	323.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.66
Fund 101 Dept 103 Total		339.24
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.46
Fund 101 Dept 104 Total		3.46
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	333.84
JAMES PUBLISHING, INC.	TEXAS CRIMINAL JURY CHARGES/CD	260.00
QUILL CORPORATION	RETURN JANITORIAL SUPPLIES & S	
QUILL CORPORATION	SH PRO-DA; FILE PKT, TAPE/AGRI;	13.25

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	DVD-R;DISC;TONERS/DA	415.05
QUILL CORPORATION	STAPLER, ENV, FASTENERS-DA	80.84
QUILL CORPORATION	DVD SLEEVES, RULED PADS/DA; EN	25.07
SCOTT-MERRIMAN INC	CDF-1 MANILA CA/DA FOLDERS-LEG	730.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.16
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	943.39
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	74.47
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	943.39
Fund 101 Dept 105 Total		4,131.46
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	30.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	195.85
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	332.97
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	60.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		834.81
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		95.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.69
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	91.68
JOHN Q HAMMONS RVOC TR	4/16-4/19 STAY CONFERENCE/B. H	445.05
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
QUILL CORPORATION	STAPLER, ENV, FASTENERS-DA	
Fund 101 Dept 110 Total		600.22
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	171.36
AMAZON.COM LLC	ACCT#87810396347/CANNON ROLLER	42.48
AMAZON.COM LLC	ACCT#87810396347/SCANNER BRAKE	44.99

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	37.32
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	198.87
AUSTIN COUNTY PRINTING	500-LETTERHEAD/CC	120.00
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	77.90
EDOC TECHNOLOGIES	IMPACT SLIP PRINTER/CC	
LARRYMEY HAWKINS	TONER/EMS; CC	225.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	FILE JACKETS/CC	50.99
QUILL CORPORATION	DVD SLEEVES, RULED PADS/DA; EN	104.46
TEXAS DEPARTMENT OF STATE	60-REMOTE BIRTH ACCESS/MARCH 2	109.80
UBEO	S/N G186R320220/CC-VAULT	275.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,823.17

Fund 101 Dept 112 TAX/COLLECTOR

AMAZON.COM LLC	ACCT#87810396347/DAMPRID/TAX	31.95
AT&T	MO. SERV CHARGE/TAX OFFICE	317.33
CAPITAL GRAPHICS	1,500-BALLOT,EARLY VOTE & CARR	1,226.50
KNOWINK, LLC	2-POLL PAD ANNUAL MAINT/TAX OF	200.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
QUILL CORPORATION	LABELS; AV MKR/TAX	64.41
QUILL CORPORATION	AV MKR/TAX	23.70
QUILL CORPORATION	STAPLER, ENV, FASTENERS-DA	
QUILL CORPORATION	PENCIL SHARPENER/TAX	4.42
TEXAS ASSOCIATION OF COUNTIES	2018 ANNUAL TAX ASSESSOR-COLLE	250.00
Fund 101 Dept 112 Total		2,183.30

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AMAZON.COM LLC	ACCT#87810396347/PLASTIC CHAIR	73.75
AT&T	MO. SERV & LD CALLS/SO & JP1	978.96
BELLVILLE AUTO CARE CENTER	STARTING FLUID/SO	5.66
BELLVILLE AUTO CARE CENTER	DOME CAP/SO	3.65
BRAST & SONS LLC	HOSE REP INTERCOOLER BOOT/SO	132.90
CAR SHOP	WIPER BLADES/SO	37.98
CARROLL'S GUN SHOP INC	AMMUNITION/SO	3,949.80
CARROLL'S GUN SHOP INC	AMMUNITION/SO	624.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	334.79
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	1,101.28
COODY BLACKSMITH AND WELDING	REPAIR WELDING DROP RAMP FOR T	60.00
CRAVENS OFFICE SUPPLY	PAPER/SO	237.93
CRAVENS OFFICE SUPPLY	HIGHLIGHTERS/SO	4.76
CRAVENS OFFICE SUPPLY	2-MOUSE PADS; 1-ELEC SHARPENER	37.08
DANNY'S AUTOMOTIVE SERVICE	CK FOR NO REAR LIGHT/REP BULB-	15.25

Vendor Name	Invoice Description	Invoice Amt.
DANNY'S AUTOMOTIVE SERVICE	CK FOR HARD TO START/NO-START-	222.45
GARY W. BUCHANAN	KEY TWO VEHICLES 05 & 99 FORD/	350.00
GOLDEN WEST INDUSTRIAL SUPPL	LIGHT LED FLARES;FLYER REFLECT	128.76
JUDY CERVENKA	SPANISH FOR TELECOMM/TCOLE2210	220.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
MANDI WILSON	REIMB: MILEAGE TO AMBER ALERT	42.72
MILLER UNIFORMS, INC.	1-BLAUER POLY ARMORSKIN/SO	87.19
MILLER UNIFORMS, INC.	COLLAR INSIGNIA./SO	11.90
QUILL CORPORATION	HOLE PUNCH,MARKERS, ZIPLOC/SO	115.45
QUILL CORPORATION	PHONE MSG BK,TAPE,PAPER CLIPS;	138.39
RIVERSIDE TIRE CENTER	4-TIRES/SO	690.48
RIVERSIDE TIRE CENTER	VN:6926-OIL CHANGE/1-NEW TIRE;	259.52
ROCKING B COWBOY SUPPLY	RESISTOL HAT/SO	75.00
S & S AUTOMOTIVE	VIN:56926 - REP LEAKING A/C HO	572.54
S & S AUTOMOTIVE	REP HEADLIGHTS/SO	445.64
S & S AUTOMOTIVE	OIL CHANGE/TIRE ROTATION/SO	50.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	REP BAD TIRE-MNT & BAL/SO	25.00
S & S AUTOMOTIVE	WIPER BLADE/SO	15.60
S & S AUTOMOTIVE	WIPER BLADE/SO	15.60
S & S AUTOMOTIVE	MNT & BAL 2-TIRES/SO	50.00
S & S AUTOMOTIVE	OIL CHANGE/TEST & REP BATT/REP	163.63
S & S AUTOMOTIVE	VIN:30102-MNT & BAL 1-TIRE/SO	25.00
S & S AUTOMOTIVE	VIN:8239-R/R BATT;TIGHTEN RUNN	178.47
S & S AUTOMOTIVE	VIN:56926-MNT & BAL 1-TIRE/SO	25.00
S & S AUTOMOTIVE	VN:3550-FRNT BRAKE JOB;MNT & B	466.95
SAFARILAND, LLC	TACTICAL BREACHING/D.HAGEN & S	590.00
TLO LLC	SEARCHES/SO	110.85
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	14,549.79
V H BLACKINTON CO., INC.	SAFETY CATCH/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,856.27
VISUAL PROMOTIONS	PLAQUE-RAY WENDT/SO	97.50
Fund 101 Dept 113 Total		32,256.73

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	855.54
ARMSTRONG REPAIR CENTER, INC.	DISHWASHER REPAIR/CO.JAIL	325.00
ARMSTRONG REPAIR CENTER, INC.	DISHWASHER REPAIR/CO.JAIL	858.41
BELLVILLE AUTO CARE CENTER	GALV FUNNEL/CO JAIL	7.22
BELLVILLE AUTO CARE CENTER	MINI LAMPS/JAIL	18.32
BELLVILLE AUTO CARE CENTER	RETURN MINI LAMPS/JAIL	-9.16
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/RAABE, RAND	49.37
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/MCCOLM, STE	63.51
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/ESCOBAR BER	63.51

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/WARREN, PRE	665.91
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/MONTES, ANG	49.37
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/CERVANTES,	72.61
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/DELOSSANTOS	64.57
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/MONTLEL, RO	54.41
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/SHOCKLEY, W	450.85
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/CORTEZ-GUAR	51.67
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/HILL SR, WA	32.23
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/VITAL, GUST	30.57
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/CAMACHO, MA	32.23
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/HAFNER, NAT	503.20
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/AMAYA, JOSE	32.23
BRADLEY HANATH	WEEDEATER SUPPLIES & REPAIRS/C	59.60
BRADLEY HANATH	3-TORO BLADES/CO JAIL	47.85
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HOGAN, HANN	23.13
BROOKSHIRE BROTHERS	2-TRUSTEE LUNCH PLATES/W. BAGG	13.58
BROOKSHIRE BROTHERS	COFFE, FOUNT DRINK, SCRAMB EGG B	6.48
BROOKSHIRE BROTHERS	1-DINNER PLATE/ERICA WHITE-5:5	6.79
BROOKSHIRE BROTHERS	2-LUNCH PLATES/KLEY BROKMEYER-	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/KLEY BROKMEYER-W	6.79
BROOKSHIRE BROTHERS	2-LUNCH PLATES/SAM JOHNSON-12:	13.58
BROOKSHIRE BROTHERS	2-TRUSTEE LUNCH PLATES/W. BAGG	13.58
BROOKSHIRE BROTHERS	2-LUNCH PLATE/SAM JOHNSON-12:2	13.58
BROOKSHIRE BROTHERS	2-FRIED CHICKEN DINNERS/ERIN M	10.00
BROOKSHIRE BROTHERS	2-TRUSTEE LUNCH PLATES/W. BAGG	13.58
BROOKSHIRE BROTHERS	1-LUNCH PLATE/MICHAEL BOLF-12:	6.79
BROOKSHIRE BROTHERS	BUNS, BREAD, CEREAL, BANANAS, LETT	50.29
BROOKSHIRE BROTHERS	BREAD-CO. JAIL	6.54
BROOKSHIRE BROTHERS	BUNS, BREAD, BANANAS, TOMATOES, MS	65.47
BROOKSHIRE BROTHERS	CHIPS, TRASH BAGS, TORTILLAS-CO.	31.71
BROOKSHIRE BROTHERS	CHIPS, SEASONINGS, JELLY, PB, SYRU	78.94
BROOKSHIRE BROTHERS	20-BREAD; 3-JUMBO BUNS-CO. JAI	29.95
BROOKSHIRE BROTHERS	BREAD; CARNATION MILK; BLEACH/CO	85.67
BROOKSHIRE BROTHERS	KOOL AID; LETTUCE; BREAD-CO. JAI	57.62
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- SHOCKLEY, WILLIAM	47.58
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- WARREN, PRESLEY	118.16
BURNSCRAFT MANUFACTURING CORP	TEMP FENCING/CO. JAIL	1,435.00
CITY OF BELLVILLE	UTILITIES/CO. JAIL	4,555.93
CLEMENTS FENCE CO., INC.	MATERIAL & LABOR TO STRAIGHTEN	622.00
CONDR COMMUNICATIONS	MOVE PHONE & FAX BACK INTO JAI	75.00
DURA WAX CO. INC.	FLOOR SUPPLIES/CO. JAIL	213.42
DURA WAX CO. INC.	HAWK FLOOR MACHINE & BURNISHER	2,016.00
HOME DEPOT CREDIT SERVICES	DOLLEY & CONTRACTOR BAGS FOR F	101.91
HOME DEPOT CREDIT SERVICES	RADAR SQ EDGE CEILING; HOLE CUT	807.12
KAUFFMAN CO.	27-INSPECTIONS, 1-KITCHEN HOOD	1,595.00
KAUFFMAN CO.	SC-REP FIRE PANEL/CO. JAIL	495.00
LINSEISEN'S FEED & SUPP	ROUNDUP; VEGETATION CONTROL/CO	199.97
MERSCHAT SERVICES INC	RENEW ANNUAL MAINT AGREEMENT/C	1,589.75
MERSCHAT SERVICES INC	DIAGNOSTICS FEE - WILL COME BA	139.50

Vendor Name	Invoice Description	Invoice Amt.
MERSCHAT SERVICES INC	FOUND & FIXED LEAK/CO.JAIL	1,147.30
MERSCHAT SERVICES INC	FIND & REPAIR PIN HOLE IN COPP	1,639.50
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	937.46
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	954.44
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	784.97
PLUMB LEVEL, LLC	FIX PLUMBING PROBLEMS/JAIL	807.93
PLUMB LEVEL, LLC	FIX TOILET NOT FLUSHING/JAIL	240.35
PLUMB LEVEL, LLC	FIX PLUMBING PROBLEMS/JAIL	347.82
PLUMB LEVEL, LLC	CAPPED SEWER LINE/JAIL	167.72
R&J HODGE INVESTMENTS, LLC.	CK DRYER NOT WORKING-NO ISSUES	722.00
SCHIEL ENTERPRISE INC	NEW KEYS/SO	2.98
SCHIEL ENTERPRISE INC	PLUBERS PUTTY & CM SCKT 13PC/S	39.78
SCHIEL ENTERPRISE INC	PADLOCK & KEY/SO	29.97
SKYLINE EQUIPMENT COMPANY INC.	KT055/TRAVEL TIME & LABOR/CO.J	185.00
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/RAABE, RAND**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/MCCOLM, STE**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/ESCOBAR BER**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/WARREN, PRE**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/MONTES, ANG**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/CERVANTES, **** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/DELOSSANTOS**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/MONTIEL, RO**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/SHOCKLEY, W**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/CORTEZ-GUAR**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/HILL, SR, W**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/VITAL, GUST**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/CAMACHO, MA**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/HAFNER, NAT**** VOID ****	
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/AMAYA, JOSE**** VOID ****	
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	90.00
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST AND FLEX TAP	90.71
VINCIK'S BUILDING SUPPLY	PLUG ARMORED VINYL/JAIL	5.99
VINCIK'S BUILDING SUPPLY	PLUG ARMORED VINYL-CREDIT RETU	2.00
VINCIK'S BUILDING SUPPLY	MASK DUST/POLLEN AND WIRE 20GA	11.58
VINCIK'S BUILDING SUPPLY	GROUNDING PLG 20A 3WRE-CREDIT	-4.00
VINCIK'S BUILDING SUPPLY	TRUST TOGGLE BOLT/JAIL	.70
VINCIK'S BUILDING SUPPLY	SEALR CONCRT GRY,RAWL T,BIT DR	94.00
VINCIK'S BUILDING SUPPLY	POWER BIT/JAIL	5.99
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/JAIL	31.60
VINCIK'S BUILDING SUPPLY	CABLE COAX/JAIL	6.99
VINCIK'S BUILDING SUPPLY	NUT WING FORG, BAR KNOB/JAIL	22.00
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST, PLUNGER/JAI	71.72
VINCIK'S BUILDING SUPPLY	BLEACH SPRAYER/JAIL	18.99
Fund 101 Dept 114 Total		27,393.50

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

Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	102.40
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.11
CITY OF BELLVILLE	UTILITIES/AGRILIFE	268.95
CITY OF BELLVILLE	UTILITIES/CH	3,883.80
CITY OF BELLVILLE	UTILITIES/AD PROBATION	217.87
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	36.52
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	520.24
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	13.39
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	158.86
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	79.45
CONDRA COMMUNICATIONS	INSTALL & PROGRAM DIGITAL WATC	1,200.00
CONDRA COMMUNICATIONS	APRIL'18 ALARM SYSTEM MONITORI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	102.70
ENGIE RESOURCES	ELEC WEIGH STATION	44.82
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	202.37
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	RETURN JANITORIAL SUPPLIES & S	-57.57
QUILL CORPORATION	SH PRO-DA;FILE PKT,TAPE/AGRI;	
QUILL CORPORATION	JANITORIAL SUPPLIES	19.98
QUILL CORPORATION	JANITORIAL SUPPLIES	37.59
QUILL CORPORATION	STAPLER,ENV,FASTENERS-DA	
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	91.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	60.00
THE BUG DOCTOR	PEST CONTROL/WENDT ST BUILDING	140.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	174.46
UBEO	SN:W413L500611/SEALY BLDG & SN	114.05
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	BLADE MWR,BATT LITH,TRUFUEL MI	97.87
VINCIK'S BUILDING SUPPLY	PREM STRIPPER AEROSL, ACETONE	32.56
VINCIK'S BUILDING SUPPLY	ALL SEAS HOSE,BRM CRN HOMEPLS,	52.96
VINCIK'S BUILDING SUPPLY	ACE ANGL PLY BRSH,VLCRO STKY T	76.55
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	52.90

Fund 101 Dept 115 Total 8,430.16

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT#87810396347/UTILITY WAGON	125.61
AMAZON.COM LLC	ACCT#87810396347/MARTIN YALE/A	675.80
AMAZON.COM LLC	ACCT#87810396347/POST IT/USB/C	
AT&T	PHONE & LONG DISTANCE/AGRI BLD	424.51
MICHELLE ALLEN	REIMB:1/2 HOTEL COST FOR TEAFC	68.66

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE ALLEN	REIMB:QUICKEN PROGRAM	32.36
MICHELLE ALLEN	REIMB:SUPPLIES FOR DINNER TONI	7.69
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	RETURN JANITORIAL SUPPLIES & S	-29.99
QUILL CORPORATION	paper clips & tape/agri	29.99
ROSE COODY	REIMB: BINDERS & DIVIDERS	8.75
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,885.86

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	JUROR#13-3/28/2018-JP4	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR#14-3/28/2018-JP4	10.00
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	110.00
[REDACTED]	CPS-3/28/2018-JP4	130.00
DWIGHT E. PESCHEL	REIMB: MILEAGE; SEGUIN TO BELL	126.44
[REDACTED]	JUROR#1-3/28/2018-JP4	10.00
[REDACTED]	JUROR#18-3/28/2018-JP4	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JENNIFER FERRIS	911 & INTERVIEW TRANSCRIPTS	81.25
[REDACTED]	JUROR#24-3/28/2018-JP4	10.00
[REDACTED]	JUROR#19-3/28/2018-JP4	10.00
[REDACTED]	JUROR#20-3/28/2018-JP4	10.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL; TRIP TO AUSTIN; DISA	775.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	JUROR#10-3/28/2018-JP4	10.00
SCHMIDT FUNERAL HOME	2-MAN FIRST CALL/SHEILA RAE AM	415.00
[REDACTED]	JUROR#5-3/28/2018-JP4	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
TCV	TCV-3/28/2018-JP4	20.00
[REDACTED]	JUROR#23-3/28/2018-JP4	10.00
UBEO	SN:C317L900117/DC	215.00
Fund 101 Dept 117 Total		10,634.69

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

SYLVIA CEDILLO	APPTD ATTY AD LITEM FOR CHILD	200.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		1,450.00

Fund 101 Dept 119 JUSTICE OF THE PEACE #1

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & LD CALLS/SO & JP1	85.01
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.97
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		190.98
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.75
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.91
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	19.84
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	271.45
Fund 101 Dept 120 Total		363.95
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
GRAPHICALLY SPEAKING	2,000 COURTESY LETTERS/JP3	75.00
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.38
Fund 101 Dept 121 Total		399.37
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	253.16
HILDA GOMEZ	REIMB: MILEAGE& HOTEL/TRAINING	243.06
QUILL CORPORATION	CLEANING SUPPLIES,BNDR CLIPS,S	87.58
QUILL CORPORATION	RUBBER BANDS/JP4	6.71
QUILL CORPORATION	CLEANING SUPPS;TAPE DISPENSER/	73.87
QUILL CORPORATION	3-SELF-INKING DATERS & ECO-PRI	192.06
UBEO	SN:E336M810028/JP4	104.00
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.36
Fund 101 Dept 122 Total		1,189.80
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, 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		
TEGELER CHEVROLET, INC	OIL CHANGE & WIPER BLADES/CONS	116.88
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	103.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37

Fund 101 Dept 124	Total	308.09
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	190.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.69

Fund 101 Dept 125	Total	244.43
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.85

Fund 101 Dept 126	Total	53.85
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	ACCT#87810396347/PLASTIC CHAIR	
AMAZON.COM LLC	ACCT#87810396347/CANNON ROLLER	
AMAZON.COM LLC	ACCT#87810396347/SCANNER BRAKE	
AMAZON.COM LLC	ACCT#87810396347/UTILITY WAGON	
AMAZON.COM LLC	ACCT#87810396347/MARTIN YALE/A	
AMAZON.COM LLC	ACCT#87810396347/POST IT/USB/C	
AMAZON.COM LLC	ACCT#87810396347/DAMPRID/TAX	
BLACKMON MOORING OF TEXAS	REMEDICATION SERVICE-BLUE PHASE	70,051.14
BURNS ARCHITECTURE, LLC	PHASE 1-ARCH SRVCS/JAIL;SO-BLU	28,000.00
GAEKE CONSTRUCTION CO	PHASE 1 DRAW FOR AUSTIN CO. JA	113,690.59
GAEKE CONSTRUCTION CO	PHASE 1 DRAW FOR AUSTIN CO. JA	12,377.34
SATELLITE SHELTERS, INC	STEPS; PROP TAX; RAMP; MOBILE	810.00
SATELLITE SHELTERS, INC	STEPS; PROP TAX; MOBILE OFFICE	515.00
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	22,967.56

Fund 101 Dept 127	Total	248,411.63
Fund 101 Dept 128 OTHER		
ACCENT	REFUND:PATIENT OVERPAYMENT/DOS**** VOID ****	
AMAZON.COM LLC	ACCT#87810396347/PLASTIC CHAIR	

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347/CANNON ROLLER	
AMAZON.COM LLC	ACCT#87810396347/SCANNER BRAKE	
AMAZON.COM LLC	ACCT#87810396347/UTILITY WAGON	
AMAZON.COM LLC	ACCT#87810396347/MARTIN YALE/A	
AMAZON.COM LLC	ACCT#87810396347/POST IT/USB/C	64.84
AMAZON.COM LLC	ACCT#87810396347/DAMPRID/TAX	
AT&T	MONTHLY SER - CH	4,594.08
AT&T	MONTHLY SERV/ADULT PROBATION	733.88
AT&T	MONTHLY SER - CH	605.04
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	216.66
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	2HD QRTR APPRAISAL ALLOCATION/	74,196.01
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	283.50
BELLVILLE TIMES	HW ADS-3/1;3/8;3/15;3/22;3/29-	261.78
COLORADO COUNTY YOUTH & FAMILY	3RD QUARTER FY'18	3,250.00
CRAVENS OFFICE SUPPLY	PAPER/TAX	32.99
CRAVENS OFFICE SUPPLY	PAPER/TAX	33.99
CRAVENS OFFICE SUPPLY	PAPER/TAX	33.99
FORT BEND COUNTY TREASURER	53 - INMATES/539-DAYS HOUSING	29,645.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
GRACE HOLTkamp	REIMB: REGISTRATION-TEXIAN RAL	138.52
HILLTOP SECURITIES, INC	SERVICES FOR FY 2016-2017 ANNU	3,500.00
INDUSTRY TELEPHONE	STATIC IP & DSL	601.95
LENNY KRAUSE	PATIENT OVERPAYMENT	100.00
LIANNE MUMSON SOCHA	REIMB:OVERPAYMENT ON FINE CAUS	50.00
LINDA JURECKA	REIMB: REGISTRATION-TEXIAN RAL	138.52
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	1,333.66
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	2,064.60
QUILL CORPORATION	RETURN JANITORIAL SUPPLIES & S	
QUILL CORPORATION	SH PRO-DA;FILE PKT,TAPE/AGRI;	148.04
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/CLERK	36.25
SEALY NEWS	CLASS DSIPLAY/CLERK	36.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
SEALY NEWS	CLASS DSIPLAY/JAILERS	61.25
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,325.55
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-1ST QUAR	14,321.35
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND QUAR	14,321.35
TEXAS PARKS & WILDLIFE	HALL-CITATION #A8184406/COLTON	164.05
TIM LAPHAM	REIMB:PURCHASE OF CERT HOLDER	9.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	193.35
WITTENBURG PRINTING	PO BOOKS/AUD	873.11
	Fund 101 Dept 128 Total	153,892.39

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	466.74
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	344.12
APPEL FORD-MERCURY	25B-LUBE & OIL CHANGE;INSPECTI	97.83
APPEL FORD-MERCURY	25B-LUBE & OIL CHANGE/EMS	82.93
APPEL FORD-MERCURY	31B-LUBE & OIL CHANGE/EMS	78.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.29
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	394.94
AUSTIN COUNTY TAX COLLECTOR	8803/EMS-25B	7.50
AUSTIN COUNTY TAX COLLECTOR	4678/EMS-20B	7.50
BELLVILLE AUTO CARE CENTER INC	25B-LIFT SUPPORTS/EMS	13.96
BELLVILLE AUTO CARE CENTER INC	33A-OIL/AIR FILTER & OIL/EMS	85.75
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	64.16
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,874.63
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,316.07
BRENHAM CHRYSLER JEEP DODGE	FILTER;GASKET;FLUID;A/C LINE/E	413.88
BRENHAM CHRYSLER JEEP DODGE	SENSOR/EMS-31B	260.95
CENTERPOINT ENERGY	GAS/EMS ST 4	46.13
CENTERPOINT ENERGY	GAS/EMS ST 4	22.58
CHARLIE TALLERINE ELECTRIC	RAN CONDUIT UNDERGROUND TO OUT	480.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	377.11
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	310.58
DISH	EMS ST.4	48.91
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,817.70
ENGIE RESOURCES	ELEC/EMS ST. 4	173.00
ENGIE RESOURCES	ELEC/EMS ST. 2	168.03
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	LIGHT/EMS	13.26
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	74.50
GALLS, LLC	1-TACLITE PRO PANT/EMS	92.00
HENRY SCHEIN INC.	DISPOSABLE SUPPLIES/EMS	965.48
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.98
JORDAN HEALTH PRODUCTS II	LIFEPAK READY CHARGER/CHARGING	682.00
KEVIN J. SEIGLER	34A-INSTALL CONSOLE-NEW TAHOE;	2,005.79
KEVIN J. SEIGLER	29A-CK FRIG/RMV BAD FRIG & INS	78.75
KEVIN J. SEIGLER	33A-OIL CHANGE/FILTER CHANGE	12.00
KEVIN J. SEIGLER	20B-REP SEAL & ASSEMBLED;DEGRE	430.03

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	34A-ELECTRICAL SUPPLIES FOR IN	434.34
KEVIN J. SEIGLER	32B-GREASE/SC-CURB SD DOOR HAR	136.87
KEVIN J. SEIGLER	31B-REP REAR SHOCKS, FOUND CK E	393.75
KEVIN J. SEIGLER	29A-SC CK OUT CK ENGINE LIGHT-	183.75
KEVIN J. SEIGLER	31B-INSTALLED EXHAUST DIFFEREN	236.25
KEVIN J. SEIGLER	31B-CK TICKING NOISE IN CAB-EX	183.75
LARRYMEY HAWKINS	TONER/EMS;CC	146.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.79
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.80
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	360.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,310.19
POWER BRAKE & SPRING SERVICE	SHOCKS/EMS	210.30
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	RETURN JANITORIAL SUPPLIES & S	
QUILL CORPORATION	SH PRO-DA;FILE PKT,TAPE/AGRI;	319.92
RHEMAN HALBISON	REPAIR LEAK UNDER SINK/EMS SEA	143.31
RHEMAN HALBISON	UNSTOP SINK/EMS WALLIS	175.05
SCHIEL ENTERPRISE INC	ADJUSTABLE WRENCH/EMS	14.99
SEALY PARTS INC	PTEX THRDSEAL HITEMP/EMS	13.99
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/L.GAINES	315.00
STROUHAL TIRE RECAPING PLANT,	BAL, ALIGN & ROTATE 6-TIRES-U2	326.00
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	3,954.34
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	643.21
VINCIK'S BUILDING SUPPLY	SMART STRAW AND COUPL HOSE BAR	9.58
VISUAL PROMOTIONS	EMB ON CAP/EMS	23.00
VISUAL PROMOTIONS	EMB ON LADIES POLOS/EMS	71.96
WALMART COMMUNITY	BATTERIES;CLEANING SJPPS;ORGAN	571.04
Fund 101 Dept 130 Total		39,639.85
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	357.93
CITY OF BELLVILLE	ELEC/TWR 1	47.23
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	173.93
HARRIS COUNTY TREASURER	ACTIVATE/DEACTIVATE/ALIAS/AUTH	248.37
MOTOROLA SOLUTIONS, INC.	ALGORITHM UPGRADE/SO	1,000.00
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
TRICO TOWER SERVICE INC	FIXED TOWER LIGHTS/SAN FELIPE	1,591.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	101.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.36
Fund 101 Dept 131 Total		4,645.86

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTILITIES/WENDT ST BLDG	869.06
Fund 101 Dept 133 Total		869.06
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AKC FAMILY DOG	2YR-SUBSCRIPTION/KNOX MEMORIAL	15.95
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	131.03
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.14
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	6.45
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
TEXAS PARKS & WILDLIFE	2-YR SUBSCRIPTION/KNOX LIBRARY	20.00
Fund 101 Dept 135 Total		413.55
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/REFUND ON DVD	- .03
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	29.94
AMAZON.COM LLC	ACCT#87810218988/4-BOOKS/W.E.	44.34
AMAZON.COM LLC	ACCT#87810218988/5-DVD' S/W.E.	48.85
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	29.92
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.96
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.33
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.81
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	30.01
INGRAM LIBRARY SERVICES	8-BOOKS/W.E. LIBRARY	78.32
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.14
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	24.48
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	19.16
QUILL CORPORATION	PT/W.E. LIBRARY	45.98
QUILL CORPORATION	INK/W.E. LIBRARY	101.39
Fund 101 Dept 140 Total		630.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	149.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

Fund 101 Dept 145 Total		149.10
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
NORTHSIDE MINI STORAGE	APR 2018-SEPT 2018 - 6 MO. REN	330.00
RAY CHISLETT	REIMB:MILG-RHSCC ANN GRANT APP	46.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.37
VINCIK'S BUILDING SUPPLY	ASPIRE INT SAT NBASE GL/EMC	37.99

Fund 101 Dept 150 Total		501.37
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	40.15
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	197.48
LARRYMEY HAWKINS	TONER/JUV	55.00
MILLER UNIFORMS, INC.	1-JUV OFFICER BADGE	112.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT.2, PCT.3, IT	147.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.16

Fund 101 Dept 160 Total		915.81

Fund 101 Total		547,527.38
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	16.99
DISH	EMS ST.4	46.60
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	CABLE/EMS	88.58
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	88.34

Fund 102 Dept 256 Total		322.67

Fund 102 Total		322.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	1ST QUARTER REPORT-COUNTY'S PO	102.44
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	8,145.08
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	239.50
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY- 2018/JP1	396.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - 2018/JP	78.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY/JP3	456.00
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	98,785.04
STATE COMPTROLLER	1ST QUARTER CIVIL FEES	15,011.98
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	5,998.43
STATE COMPTROLLER	1ST QUARTER DUE STATE-SPECIALT	2,155.53
TEXAS COMMISSION ON	FY18/Q1-LATE FEE	20.50
TEXAS COMMISSION ON	FY18/Q2/ ONSITE COUNCIL FEE/00	100.00
TEXAS COMMISSION ON	FY18/Q2/ ONSITE COUNCIL FEE/00	200.00
TEXAS COMMISSION ON	FY18/Q2/ ONSITE COUNCIL FEE/00	100.00
Fund 103 Dept 147 Total		131,788.50
Fund 103 Total		131,788.50
Fund 116 Dept		
BRIGHT STAR CHILDREN'S THEATRE	OLD MACDONALD'S SINGALONG FARM	495.00
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM/WE LIBR	285.00
CREATIVE PRODUCTS SOURCE, INC.	150-COLORING BOOKS/W.E. LIBRAR	349.84
Fund 116 Dept Total		1,129.84
Fund 116 Total		1,129.84
Fund 125 Dept 300 GRANT FUND EXPENDITURES		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 125 Dept 300 Total		.00
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
ROBIN PEAN	REIMB:MILEAGE TO CONFERENCE	107.91
Fund 125 Dept 332 Total		107.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
JJAT	2018 CONF/M.MURSKI	130.00
OMNI AUSTIN HOTEL AT SOUTHPARK	3 NIGHT STAY-4/29-5/2/D. MURSK	445.05
Fund 125 Dept 333 Total		575.05
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
REDWOOD TOXICOLOGY LABORATORY,	100-PANEL GENERIC 5/JUV	239.00
SERENITY RECOVERY CENTER, LLC	3 Hr IND & FAMILY COUNSELING/J	225.00
STRIDES YOUTH SERVS	BOTVIN LIFE SKILLS PROGRAM/JUV	125.00
STRIDES YOUTH SERVS	5-IND COUNSELING SESSIONS/JUV	350.00
STRIDES YOUTH SERVS	5-IND COUNSELING SESSIONS/JUV	350.00
STRIDES YOUTH SERVS	1-IND COUNSELING SESSION/JUV P	70.00
TRACK GROUP, INC	TRACKERPAL MONITOR-RELIALERT P	12.00
Fund 125 Dept 334 Total		1,371.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
GULF COAST TRADES CENTER	27 DAYS PLACEMENT/JUV PROBATIO	2,781.81
HAYS COUNTY TREASURER	SERVICES FOR MARCH 2018	100.00
TRUECORE BEHAVIORAL SOLUTIONS	31-DAYS SPECIALIZED PROGRAMING	5,031.30
TRUECORE BEHAVIORAL SOLUTIONS	1-DAY SPECIALIZED PROGRAMING/J	89.51
Fund 125 Dept 335 Total		8,002.62
Fund 125 Total		10,056.58
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	839.81
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,282.05
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	482.51
Fund 130 Dept 308 Total		2,604.37
Fund 130 Total		2,604.37
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	68.94
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/KIMBERL	170.30
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/ERIN BE	80.00
J&R FOOD MART	REIMB:INSUFFICIENT CK/TERRY WA	63.30
LUCKY STOP	REIMB: INSUFFICIENT CK/JOSEPH	229.11
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/KALI FUL	600.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/KALI FUL	170.00
SWITZER AUCTION SERVICES	REIMB:INSUFFICIENT CK/JUAN J.	1,729.50
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		3,136.15
Fund 131 Total		3,136.15
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	IMPACT SLIP PRINTER/CC	700.00
SCOTT-MERRIMAN INC	30-REAMS RECORDING PAPER/CC	2,995.75
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	185.51
UBEO	S/N W1231100067/CC	295.00
UBEO	S/N W1231100067/CC	295.00
Fund 137 Dept 337 Total		4,471.26
Fund 137 Total		4,471.26
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
EDOC TECHNOLOGIES	JURY SELECTION MAINTENANCE/CC	1,750.00
EDOC TECHNOLOGIES	IMPACT SLIP PRINTER/CC	
Fund 138 Dept 338 Total		1,750.00
Fund 138 Total		1,750.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	81.27

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Dept 339 Total		81.27
Fund 139 Total		81.27
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	56.49
COMDATA	GAS-EMS; SO; ENV; L. TAGS-SO; HOTEL	59.71
LEE GONZALES	6-INDIVIDUAL SESSION/JUV PROBA	450.00
VINCIK'S BUILDING SUPPLY	LACQUER THINNER, BRUSH WHEEL P	24.98
Fund 143 Dept 309 Total		591.18
Fund 143 Total		591.18
Fund 150 Dept		
AFLAC	Aflac Taxable	838.90
AFLAC	Aflac Taxable	704.90
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,815.65
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,742.83
AMERICAN UNITED LIFE INSURANCE		1,658.90
AUSTIN COUNTY		10,417.00
AUSTIN COUNTY		10,226.00
EMS/SPECIAL DONATIONS		165.00
EMS/SPECIAL DONATIONS		175.00
FIRST NATIONAL BANK		82,850.85
FIRST NATIONAL BANK		77,826.96
G&K SERVICES		34.80
G&K SERVICES		26.30
NATIONAL GUARDIAN LIFE INS		547.82
NATIONAL GUARDIAN LIFE INS		536.34
NATIONAL GUARDIAN LIFE INSURAN		3,574.75
NATIONAL GUARDIAN LIFE INSURAN		3,574.75
TCDRS		52,675.58
TCDRS		50,204.54
UNUM (VOL)	REISSUE VOIDED CK #2459	1,677.37
UNUM (VOL)	REISSUE VOIDED CK #2474	1,677.37
UNUM (VOL)	REISSUE VOIDED CK #2501	1,658.90
UNUM (VOL)		1,610.76

Vendor Name	Invoice Description	Invoice Amt.
UNUM LIFE INSURANCE CO. OF AME		2,227.33
UNUM LIFE INSURANCE CO. OF AME		2,104.51
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	311,808.93
	Fund 150 Total	311,808.93
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	68.70
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	384.63
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	389.13
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	172.82
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	416.15
	Fund 160 Dept 203 Total	1,431.43
	Fund 160 Total	8,931.43
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.70
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
LOW VOLTAGE SECURITY SOLUTIONS	NEW SECURITY SYSTEM/JP3	1,000.00
	Fund 176 Dept 557 Total	1,524.77
	Fund 176 Total	1,524.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	38,213.84
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	144,658.28
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	12,317.63
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	46,435.39
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	44,103.92
Fund 180 Dept 400 Total		285,729.06
Fund 180 Total		285,729.06
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	2HD QTR APPRAISAL ALLOCATION/	24,731.99
RANDY REICHARDT	REIMB:MILEAGE & HOTEL/CC SCHOO	374.94
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	242.13
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-1ST QUAR	4,786.65
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND QUAR	4,786.65
Fund 200 Dept 128 Total		34,922.36
Fund 200 Dept 401 R & B PRECINCT #1		
HOUSTON HEAVY MACHINERY,LLC	JOHN DEERE 670CH 584268 REPAIR	805.00
JONES & CARTER, INC.	KORTHAUER BRIDGE DEED RESEARCH	14.81
JUAN GARCIA	ENG BALANCER;PWR STERING HOSES	1,088.00
NEAL ALLEN SCHULEMAN	REP 13 OUT OF DATE EXTINGUSIHE	1,080.00
TRAFCO INDUSTRIES INC.	35-SIGNS & 25-U-CHANNEL POSTS/	915.00
TRAFCO INDUSTRIES INC.	12-SIGNS/PCT.1	588.00
Fund 200 Dept 401 Total		4,490.81
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	32.50
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	65.00
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	10,830.12
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	10,715.31
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	9,957.21
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	9,817.20
P & S BLDG. SUPPLY, INC.	SUPPLIES/PCT2	28.00
WALLER COUNTY ASPHALT, INC.	14.7 TONS PERFORMANCE COLD MIX	1,308.30
WALLER COUNTY ASPHALT, INC.	15.03 TONS PERFORMANCE COLD MI	1,337.67

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	14.71 TONS PERFORMANCE COLD MI	1,309.19
WALLER COUNTY ASPHALT, INC.	29.47 TONS PERFORMANCE COLD MI	2,622.83
Fund 200 Dept 402 Total		48,023.33
Fund 200 Dept 403 R & B PRECINCT #3		
BELLVILLE AUTO CARE CENTER INC	PAINT/PCT.3	18.41
SCHIEL ENTERPRISE INC	OSPHO SURFACE PREP/CABLE/PCT.3	31.57
SEALY PARTS INC	SHOP TOWELS, FITTINGS, HOSES/PCT	39.92
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	222.93
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	349.01
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	49.95
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	35.99
WALMART COMMUNITY	CLEANING SUPPS/PCT.3	146.34
Fund 200 Dept 403 Total		894.12
Fund 200 Dept 404 R & B PRECINCT #4		
WELCH STATE BANK	PAYMENT LEASE PURCHASE/CAT DOZ	4,523.16
WELCH STATE BANK	PAYMENT LEASE PURCHASE/TRACTOR	4,387.73
WELCH STATE BANK	PAYMENT LEASE PURCHASE/TRACTOR	4,387.73
WELCH STATE BANK	PAYMENT LEASE PURCHASE/ENTYRE	12,919.44
Fund 200 Dept 404 Total		26,218.06
Fund 200 Total		114,548.68
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ALAMO GROUP (TX), INC	ASY, 22' SAMURAI, 4WD WITH UPGR	61,545.25
AT&T	PHONE/PCT. 1 CO. BARN	106.17
BELLVILLE AUTO CARE	FILTERS/PCT.1	39.46
BELLVILLE AUTO CARE	AUTO FUEL NOZZEL/PCT.1	104.82
BELLVILLE AUTO CARE	CATLOW AUTO FUEL NOZZEL/PCT.1	112.53
BELLVILLE AUTO CARE	MUD FLAP/PCT.1	17.05
BELLVILLE AUTO CARE	T-BOLT CLAMP/PCT.1	11.57
BELLVILLE AUTO CARE	OEM GLOBAL EXTEN/PCT.1	49.96
BELLVILLE AUTO CARE	PLOW BOLTS & HEX NUT/PCT.1	28.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	6,922.68
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	3,235.07
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	5,760.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	4,608.00

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	6,720.13
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	2,921.79
BOUND TREE MEDICAL, LLC	5-FIRST AID KIT TRUCK/PCT.1	319.95
CEMEX, INC.	51.41 TONS GR 2 STATE BASE/PCT	231.35
CEMEX, INC.	25.68 TONS GR 2 STATE BASE/PCT	115.56
CEMEX, INC.	52.87 TONS GR 2 STATE BASE/PCT	237.92
CEMEX, INC.	79.63 TONS GR 2 STATE BASE/PCT	358.34
CEMEX, INC.	104.87 TONS GR 2 STATE BASE/PC	471.92
CEMEX, INC.	79.26 TONS GR 2 STATE BASE/PCT	356.67
CEMEX, INC.	78.95 TONS GR 2 STATE BASE/PCT	355.29
CEMEX, INC.	26.53 TONS GR 2 STATE BASE/PCT	119.39
CEMEX, INC.	27.37 TONS GR 2 STATE BASE/PCT	123.17
CEMEX, INC.	26.95 TONS GR 2 STATE BASE/PCT	121.28
CEMEX, INC.	78.45 TONS GR 2 STATE BASE/PCT	353.03
CEMEX, INC.	25.56 TONS GR 2 STATE BASE/PCT	115.02
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	240.77
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.1	2,007.81
COLORADO COUNTY OIL CO	FARM HOSE/PCT.1	66.26
COUFAL-PRATER EQUIPMENT, LTD	NEW TRACTOR-SN:P06105E010844;	66,704.89
DEALERS ELECTRICAL SUPPLY	FUEL TANK PUMP WIRING/PCT.1	465.15
DEALERS ELECTRICAL SUPPLY	FUEL TANK WIRING/PCT.1	407.80
DEALERS ELECTRICAL SUPPLY	CREDIT MEMO/PCT.1	-38.85
DEALERS ELECTRICAL SUPPLY	FUEL TANK WIRING/PCT.1	152.14
DEALERS ELECTRICAL SUPPLY	FUEL TANK WIRING/PCT.1	51.96
G&K SERVICES	UNIFORM SHIRTS/PCT.1	80.14
G&K SERVICES	UNIFORM SHIRTS/PCT.1	75.63
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
G&K SERVICES	UNIFORM SHIRTS/PCT.1	51.10
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
JONES & CARTER, INC.	MILL CREEK FLOOD DAMAGE REVIEW	1,152.00
KOLKHORST PETROLEUM CO, INC	1000.40 GAL DIESEL/PCT. #1	2,203.22
KRUPALA TIRE STORE	DOT INSPECTION/PCT.1	40.00
KRUPALA TIRE STORE	INSPECTION-2018 TRAILER/PCT.1	7.00
LONNIE LISCHKA COMPANY, L.P.	REPAIR ABUTMENTS - PROTECTED W	34,535.00
MARK LAMP	REIMB:5-TAGS-00825043163161326	30.00
MARK LAMP	REIMB: TRAILER TAG-9084020	7.50
PRIHODA GRAVEL COMPANY	336 TONS PROCESS ROAD GRAVEL 2	1,932.00
QUILL CORPORATION	SH PRO-DA;FILE PKT,TAPE/AGRI;	43.96
QUILL CORPORATION	1-BUSINESS CARD HOLDER/PCT.1	41.14
QUILL CORPORATION	CHAIR/PCT.1	142.40
QUILL CORPORATION	STAPLER, ENV, FASTENERS-DA	41.32
Sig-Tex Management LLC	INVERTED PAINT & SPRAY WAND- P	113.57
TANNER VACHA	BUILD 2-H BRACES, HANG GATES &	780.00
TEXAS ROAD AND SIGN SUPPLY	100-DRIVE RIVETS/PCT.1	99.11
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	89.14
VINCIK'S BLDG. SUPPLY	#30 PLAIN FELT - CREDIT RETURN	-29.90
VINCIK'S BLDG. SUPPLY	COUPLE MALL AND PIPE GALV TBE/	29.48
VINCIK'S BLDG. SUPPLY	PADLOCK, BUSHING HEX, NIPPLE G	53.94

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BLDG. SUPPLY	YP TREATED MCQ, PCS LABOR/CUTT	10.86
VINCIK'S BLDG. SUPPLY	ELBOW GALV, AND NIPPLE GALV/PC	8.98
VINCIK'S BLDG. SUPPLY	CONC MIX UTILITY - BROWN/BLU B	146.10
VINCIK'S BLDG. SUPPLY	CONC MIX UTILITY BROWN/BLU BAG	-64.97
VINCIK'S BLDG. SUPPLY	MAILBOX RURAL #3/PCT.1	38.99
VINCIK'S BLDG. SUPPLY	MASK DUST/POLLEN/PCT.1	9.98
VINCIK'S BLDG. SUPPLY	TOP POST CCA, RED PIPE GATE/PC	336.16
VINCIK'S BLDG. SUPPLY	RSTP VOC OIL ENM SFTY YEL GL,	39.48
VINCIK'S BLDG. SUPPLY	CONC MIX UTILITYPBROWN/BLU BAG	51.24
VINCIK'S BLDG. SUPPLY	RSTP VOC OIL ENM PRM RED GL, P	45.18
WALLER COUNTY ASPHALT, INC.	273.14 PERFORMANCE COLD MIX/PC	24,309.46
WILSON CULVERTS INC	4-72"X50' 10G 5X1/PCT.1	20,274.00
WOLTMANN'S WELDING & FAB	INSTALL SAFETY DECK & FENDER &	1,733.83
WOLTMANN'S WELDING & FAB	INSTALL SAFETY DECK & FENDER &	1,733.83
Fund 300 Dept 501 Total		255,901.48

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

BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	28.42
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	6,637.96
BLEZINGER'S INC	GAS/OXYGEN/PCT.2	62.55
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.47
CEMEX, INC.	75 TONS GR 2 STATE BASE/PCT.2	337.51
CEMEX, INC.	76.35 TONS GR 2 STATE BASE/PCT	343.58
CEMEX, INC.	48.56 TONS GR 2 STATE BASE/PCT	218.52
CEMEX, INC.	179.40 TONS GR 2 STATE BASE/PC	807.32
CEMEX, INC.	151.40 TONS GR 2 STATE BASE/PC	681.32
CEMEX, INC.	127.44 TONS GR 2 STATE BASE/PC	573.49
CEMEX, INC.	155.81 TONS GR 2 STATE BASE/PC	701.16
CEMEX, INC.	101.70 TONS GR 2 STATE BASE/PC	457.66
CEMEX, INC.	75.95 TONS GR 2 STATE BASE/PCT	341.78
CEMEX, INC.	78.32 TONS GR 2 STATE BASE/PCT	352.45
CEMEX, INC.	179.16 TONS GR 2 STATE BASE/PC	806.24
CEMEX, INC.	129.57 TONS GR 2 STATE BASE/PC	583.08
CEMEX, INC.	154.12 TONS GR 2 STATE BASE/PC	693.55
CEMEX, INC.	79.33 TONS GR 2 STATE BASE/PCT	357.00
CEMEX, INC.	181.85 TONS GR 2 STATE BASE/PC	818.34
CEMEX, INC.	99.34 TONS GR 2 STATE BASE/PCT	447.04
CEMEX, INC.	152.88 TONS GR 2 STATE BASE/PC	687.97
CEMEX, INC.	25.30 TONS GR 2 STATE BASE/PCT	113.85
CEMEX, INC.	75.46 TONS GR 2 STATE BASE/PCT	339.58
CEMEX, INC.	103.44 TONS GR 2 STATE BASE/PC	465.49
DOYLE LEE KRAUSE	SEAL KITS/LABOR ON CYLINDER/PC	322.08
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	104.00
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.10
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.10
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.10

Vendor Name	Invoice Description	Invoice Amt.
HERRMANN INTERNATIONAL	NAVISTR PIPE AIR, CLAMP T-BOLT	260.22
HERRMANN INTERNATIONAL	NAVISTR CLAMP T-BOLT BAND /PCT	34.43
INDUSTRY GENERAL REPAIR SHOP	EQUIP #30 REPAIRS/PCT.2	365.62
INDUSTRY GENERAL REPAIR SHOP	EQUIP #7 MNY & BAL 2-TIRES/PCT	20.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.04
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.33
KOLKHORST PETROLEUM CO, INC	417.10 GAL DIESEL/PCT. #2	918.60
KOLKHORST PETROLEUM CO, INC	181 GAL OIL/PCT. #2	1,882.40
KOLKHORST PETROLEUM CO, INC	1,046.50 GAL DIESEL/PCT. #2	2,421.96
LINDEMANN STORE	LED MARKER/PCT.2	48.16
MUSTANG RENTAL SERVICES	OIL/PCT.2	374.84
MUSTANG RENTAL SERVICES	VEE BELT/PCT.2	16.93
MUSTANG RENTAL SERVICES	FILTERS-EQUIP #23/PCT.2	52.16
MUSTANG RENTAL SERVICES	KIT DIAPHRAG;V-BELT/PCT.2	97.72
MUSTANG RENTAL SERVICES	HOSE/SEAL/PCT.2	64.50
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	16.96
P & S BLDG. SUPPLY, INC.	EQUIP #14 SUPPLIES/PCT2	176.58
PRO AUTO SUPPLY	EQUIP #152 SHOP SUPPLIES/PCT.2	84.29
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	5.20
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	15.60
ROYCE DUDENSING	41-A SUPPLIES/PCT.2	12.99
SCHAEFFER MFG CO.	GREASE/PCT.2	470.40
SCHIEL ENTERPRISE INC	STIHL & ECHO/PCT.2	3.58
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT.2	19.77
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	18.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.2	42.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.39
WEIGE AUTOMOTIVE	2/U-JOINTS - EQUIP #10/PCT.2	428.40
WILSON CULVERTS INC	WOLFF RD-CATTLE CROSSING REP/P	1,967.00
WOLTMANN'S WELDING & FAB	BUMP STOPS EQUIP #7/PCT.2	33.35
Fund 300 Dept 502 Total		27,552.12

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

AUSTIN COUNTY WATER SUPPLY COR	1,010 GALLONS WATER/PCT.3	20.15
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	34.27
JERRY BROWN	2-TIRES/PCT.3	328.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	59.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.47
WALLER COUNTY ASPHALT, INC.	19.68 PERFORMANCE COLD MIX/PCT	1,751.52
Fund 300 Dept 503 Total		2,379.98

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

Vendor Name	Invoice Description	Invoice Amt.
ALLEN J DUSEK	REBUILT FRONT & BOTTOM FRAME O	400.00
ALLEN J DUSEK	MADE PARTS FOR BULLDOZER/PCT.4	861.00
ALLEN J DUSEK	CUT 24" PIPE ON 35 DEGREE & WE	520.00
AT&T	PHONE/PCT.4 CO. BARN	216.88
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.4	15.00
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.4	15.00
BETA TECHNOLOGY, INC	PRO-VOLT/PCT.4	240.28
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.4	25.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	219.14
CLINT'S MOBILE TRUCK SERVICE	SC & FLAT REPAIR/PCT.#4	115.00
COLORADO COUNTY OIL CO	920-GALLONS DIESEL/PCT.4	2,022.84
COLORADO COUNTY OIL CO	900-GALLONS DIESEL/PCT.4	2,007.81
COOPER EQUIPMENT COMPANY	ETNYRE TRAINING SCHOOL-PCT.4/B	450.00
D&M ONE STOP, INC	CHEVY PICKUP REPAIR/PCT.4	63.00
DEERE CREDIT, INC.	SN:C30810182603/MODEL #XH1500/	4,925.27
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	124.60
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.61
FIRST NATIONAL BANK OF	2-'14 LOAD KING BELLY DUMP-SN	15,644.16
FIRST NATIONAL BANK OF	PAYMENT ON '01 CAT MOTOR GRADE	1,547.21
FREIGHTQUOTE.COM, INC	FREIGHT CHARGES - CENTRAL FREI	177.87
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.59
GEOSHACK, INC	RMV-RUST & MOISTURE FROM BATTE	153.44
HLAVINKA EQUIPMENT COMPANY	PARTS/PCT.4	2,868.70
INTERSTATE BILLING SERVICE	ACCT# 116857:BULB, RIGID LOOP/	2.38
INTERSTATE BILLING SERVICE	ACCT# 601440: MUFFLER/STACK PI	131.35
INTERSTATE BILLING SERVICE	ACCT# 601440:PIPE-EXHAUST/CLAM	368.60
JAH ENTERPRISES, INC	99 HILBILT 26' DUMP TRAILER;96	15,752.00
JERRY BROWN	1-FLAT REP/PCT.4	15.00
JERRY BROWN	2-FLAT REPAIRS/PCT.4	24.00
JERRY BROWN	1-NEW TIRE/PCT.4	158.00
LANSDOWNE-MOODY COMPANY LP	BLADES;SPACER;BUSHING KEY;WASH	1,290.11
MUSTANG RENTAL SERVICES	SWITCH; CLAMP/PCT.4	106.93
MUSTANG RENTAL SERVICES	VALVES/PCT.4	78.67
MUSTANG RENTAL SERVICES	PRE-CLEANER/PCT.4	179.88
MUSTANG RENTAL SERVICES	AA 140H - SWITCH/PCT.4	77.62
MUSTANG RENTAL SERVICES	VALVE & WIRE/PCT.4	226.05
MUSTANG RENTAL SERVICES	COIL/PCT.4	78.65
NORTHWEST DRIVE TRAIN SERVICE	FREIGHTLINER MOTOR MNT KIT, AI	265.82
PRIHODA GRAVEL COMPANY	330 YDS PROCESS ROAD GRAVEL/PC	1,897.50
R.B. EVERETT & COMPANY	RENTAL-BOMAG BW190AD-5 ROLLER/	569.00
SCHIEL ENTERPRISE INC	MULTI-PURPOSE WIPES/PCT.4	14.99
SEALY CONCRETE INC	36YDS - STABILIZED SAND/PCT.4	1,368.00
SEALY CONCRETE INC	96YDS - STABILIZED SAND/PCT.4	3,648.00
SEALY CONCRETE INC	48YDS - STABILIZED SAND/PCT.4	1,824.00

Vendor Name	Invoice Description	Invoice Amt.
SEALY CONCRETE INC	120YDS - STABILIZED SAND/PCT.4	4,560.00
SEALY PARTS INC	COUPLING/PCT.4	2.37
SEALY PARTS INC	AIR BRAKE HOSE, COUPLING/PCT.4	19.32
SEALY PARTS INC	COIL/PCT.4	65.49
SEALY PARTS INC	CAP SCREW/ALTERNATOR/PCT.4	164.49
SEALY PARTS INC	FLASHER-TURN SIGNAL/PCT.4	16.49
SEALY PARTS INC	EMG LITE/PCT.4	45.35
SEALY PARTS INC	CARBCHOKE/PCT.4	4.69
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	3.69
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	42.68
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	34.05
SEALY PARTS INC	REFLECTOR & BULB/PCT.4	18.58
SEALY PARTS INC	TRAILER BALL;DRILL BIT/PCT.4	40.21
SEALY PARTS INC	ADAPTERS/PCT.4	1.49
SEALY PARTS INC	BUSH HEAD & HANDLE/PCT.4	25.68
SEALY PARTS INC	BATTERY/PCT.4	42.99
SEALY PARTS INC	FILTERS/PCT.4	53.79
SEALY PARTS INC	OIL DRAIN PLUG/PCT.4	6.64
SEALY PARTS INC	BATTERY/PCT.4	252.80
SEALY PARTS INC	SUP CLN DEGREASER/PCT.4	11.49
SEALY PARTS INC	TUBING & U-BOLT/PCT.4	76.98
SEALY PARTS INC	BULB/PCT.4	1.78
SEALY PARTS INC	FREON & CAN TA/PCT.4	43.95
SEALY PARTS INC	FITTING MALE PIPE/PCT.4	2.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	21.81
SEALY PARTS INC	BATTERY/PCT.4	338.97
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	9.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	3.71
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	16.74
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	66.92
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	16.76
SEALY TRUCK AND EQUIPMENT REPA	LABOR & PARTS-2004 KENWORTH T8	1,093.46
SHOPPA'S FARM SUPPLY, INC	CONNECTOR & SEALING WAX/PCT.4	38.12
SHOPPA'S FARM SUPPLY, INC	RETURN SEALING WAX/PCT.4	-6.30
SNELSON SERVIES CO INC	1995 INTERNATIONAL 14900 DUMP	3,609.97
TRACTOR SUPPLY CREDIT PLAN	BLU COMBO PANEL; T-POST; POST	225.85
TRACTOR SUPPLY CREDIT PLAN	AMBER LIGHT/PCT 4	19.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.75
VERTEX ENERGY, INC.	TRANSPORT FEES OIL COLLECT FEE	65.00
WALLER COUNTY ASPHALT, INC.	15.36 PERFORMACE COLD MIX/PCT	614.35
WALLER COUNTY ASPHALT, INC.	15.01 PERFORMANCE COLD MIX/PCT	1,335.89
WALMART COMMUNITY	HP INK/WASH/BIG BLAST/CLEANER/	135.88
WASHINGTON COUNTY TRACTOR CO.	PLASTIC/PCT.4	11.61
WASHINGTON COUNTY TRACTOR CO.	ROLL PIN/PCT.4	1.92
WILBERT WILLIAM SAHA	REPAIR DECK ON FORD SLOPE MOWE	380.00
YOUNG TIRE	5-INSPECTIONS/PCT.4	35.00

	Fund 300 Dept 504 Total	74,693.83

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Total		360,527.41
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	15.36 PERFORMACE COLD MIX/PCT	752.69
Fund 350 Dept 554 Total		752.69
Fund 350 Total		752.69
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AMERITRAIL TRAILER MANUFACTURI	WEEDEATER RACK/SO	100.00
BLUEBONNET ELECTRIC	APRIL ELECTRIC /SO	44.60
BLUEBONNET ELECTRIC	SERVICE FROM 2/09/18 TO 3/13/1	45.74
BROOKSHIRE BROTHERS	FOOD FOR GUN RANGE/SO	91.93
BROOKSHIRE BROTHERS	SUPPLIES FOR GUN RANGE/SO	35.80
COMDATA	GLOBAL ROSE/SO	178.20
COMDATA	SPIRIT TS DISPATCHER APPRECIAT	371.63
EAN HOLDINGS INC	RENTAL VEHICLE/SO	600.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	675.00
LINSEISEN'S FEED & SUPP	ANT POISON/SO	33.98
LINSEISEN'S FEED & SUPP	FERTILIZER GUN RANGE/SO	11.99
MATT WALLS	TACTICAL NIGHT VISION COMPANY/	170.64
PERFORMANCE FOOD GROUP INC	GUN RANGE FOOD/SO	59.17
SPARKLETT'S AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	116.90
TNVC, INC	CORE SURVIVAL HEL-STAR MARKER	1,575.00
TRI-COUNTY PETROLEUM, INC.	600 GALLONS AVIATION GASOLINE/	2,183.38
VICKI MINYARD	BUYMONEY/SO	3,000.00
Fund 951 Dept 113 Total		9,293.96
Fund 951 Total		9,293.96
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
BELLVILLE TIMES	1 YR SUBSCRIPTION/DA	45.00
Fund 953 Dept 105 Total		45.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 953 Total		45.00
	**** Grand Total	1,796,621.13
	* * * End of Report * * *	