

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
SEALY PARTS INC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	495.01
AUSTIN COUNTY NEWS ONLINE	AUGUST 2018 VIDEO SERVICES	208.33
BEST WESTERN PREMIER BRYAN	4-NIGHT STAY/MARCY GRIMES	444.12
COMDATA	CHARGES FOR AUG-EMS, SO, CJ, P	122.17
KRUPALA TIRE STORE	INSPECTION/R&B SECRETARY CAR-C	7.00
QUILL CORPORATION	JANITORIAL SUPPLIES;HANGING FI	40.47
TEXAS STATE LIBRARY	2 - E-RECORDS CONF REGISTRATIO	65.00
TIM LAPHAM	REIMB:MILEAGE & REGISTRATION/B	125.18
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	64.48
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.64
	Fund 101 Dept 101 Total	2,268.62
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	371.13
LAWYERS DIARY & MANUAL	2-ATTY DAYBOOK/CCL	157.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.64
	Fund 101 Dept 103 Total	543.77
Fund 101 Dept 104	DISTRICT CLERK	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.97
	Fund 101 Dept 104 Total	3.97
Fund 101 Dept 105	CRIMINAL DISTRICT ATTORNEY	

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	300.49
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	1,006.06
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.66
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	990.56
Fund 101 Dept 105 Total		2,675.77
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	9.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	224.62
LARRYMEY HAWKINS	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		689.61
Fund 101 Dept 108 COUNTY HEALTH DEPARTMENT		
QUILL CORPORATION	SUPPLIES/DPS;LABELS-VA;SHARPIE	21.93
Fund 101 Dept 108 Total		21.93
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
TEXAS STATE LIBRARY	2 - E-RECORDS CONF REGISTRATIO	65.00
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		160.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.12
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	105.14
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		169.06
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.66
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	228.10

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DEPARTMENT OF STATE	98-REMOTE BIRTH ACCESS/AUGUST	179.34
Fund 101 Dept 111 Total		445.10
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	367.17
BELLVILLE TIMES	NOTICE OF GENERAL ELECACTION/TA	453.60
CRAVENS OFFICE SUPPLY	3-CS PAPER/TAX	104.85
ELECTIONS SYSTEMS & SOFTWARE	19-EXPRESS VOTES & 34-CARD STO	12,500.00
HP INC	LASER JET M560X PRINTER SN PHB	988.38
KIM RINN	REIMB:MILEAGE FY17-18	140.77
KNOWINK, LLC	4-POLL PAD ANNUAL MAINT/TAX OF	500.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VISTA SOLUTIONS GROUP LP	PROF SERVICES - IMPORT INDEX C	1,519.75
Fund 101 Dept 112 Total		16,934.51
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
APPEL FORD-MERCURY	INSTALL KEY PAD/SO-VIN 2989	50.00
APPEL FORD-MERCURY	INSTALL KEY PAD/SO-VIN 0451	50.00
AT&T	MO. SERV & LD CALLS/SO & JP1	1,098.38
AT&T	MO CHARGES & LD/SO;DPS;JP3	143.53
BAYTOWN POLICE ACADEMY	MISSING & EXPLOIED CHILDREN/D.	50.00
BELLVILLE AUTO CARE CENTER	OEM 50/50 GLOBAL/SO	22.18
BELLVILLE AUTO CARE CENTER	ANCO PROFILE BLA;SPLASH DE-BUG	29.54
CARROLL'S GUN SHOP INC	2 AR-15 CASES/SO	69.80
CARROLL'S GUN SHOP INC	15-STREAMLIGHT TLRI & 30-BLACK	2,667.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	616.58
CLASSEN BUCK SEMINARS	4-COURSES/DAVID OLVERA	139.00
COMDATA	CHARGES FOR AUG-EMS, SO, CJ, P	891.54
CRAVENS OFFICE SUPPLY	PAPER/SO	599.85
DANIEL DURON	REIMB:REG FEE FOR DE-ESCALATIO	20.00
DANNY'S AUTOMOTIVE SERVICE	REP BATTERY/SO - U-3079	211.45
DANNY'S AUTOMOTIVE SERVICE	CK BRAKE OPERATIONS & REP BRAK	696.80
FERNANDEZ INVESTMENT GROUP INC	UNIFORM & ACCESSORIES/SO	260.00
GALLS,LLC	1-TAC LITE PANT/SO	30.50
GALLS,LLC	5-TAC LITE PANTS/SO	122.50
GALLS,LLC	RETURN 1-TAC LITE PANT/SO	-22.50
GALLS,LLC	1-TAC LITE PANT/SO	22.50
GALLS,LLC	RETURN 1-TAC LITE PANT/SO	-22.50
GT DISTRIBUTORS, INC.	5-STREAMLIGHT LED/SO	758.94
GUS GEORGE LAW ENFORCEMENT	BASIC COUNTY CORRECTIONS-MARCU	100.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00

Vendor Name	Invoice Description	Invoice Amt.
GUS GEORGE LAW ENFORCEMENT	USE OF FORCE ICC - DAVID OLVER	40.00
GUS GEORGE LAW ENFORCEMENT	INTERACTING W/ DEAF/HARD OF HE	10.00
GUS GEORGE LAW ENFORCEMENT	HOSTAGE NEGOTIATION-KEEP THEM	20.00
HARRIS COUNTY HOSPITAL DIST	SEXUAL ASSAULT EXAM - DOS 7/31	1,619.00
HARRIS COUNTY HOSPITAL DIST	SEXUAL ASSAULT EXAM - DOS 7/31	1,729.00
HP INC	LASER JET M608DN PRINTER SN CN	973.52
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
LASER TECHNOLOGY INC	REPAIR KEY SWITCH MEMBRANE/SO	558.00
MILLER UNIFORMS, INC.	2-SS POLU SUPERSHIRT/SO	94.90
MILLER UNIFORMS, INC.	SEW 13 PATCHES & 12-NAMES/SO	118.40
MILLER UNIFORMS, INC.	BADGE/SO	138.41
OSS ACADEMY	TX STATE & FEDERAL LAW UPDATE/	35.00
RIVERSIDE TIRE CENTER	VN:6927-TIRE REPAIR/PCT.4	16.95
ROCKING B COWBOY SUPPLY	1-RESISTOL ALL AROUND/SO	75.00
S & S AUTOMOTIVE	VIN:3550-OIL CHANGE;CHG FRONT	911.06
S & S AUTOMOTIVE	VIN:3467-REP 4-TIRE PRESSURE S	580.78
S & S AUTOMOTIVE	VIN:8843-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN:5819-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN:4743-FRT BRK JOB;R&B TIRES	1,067.87
S & S AUTOMOTIVE	VIN:2948-RMV & REP WIPERS/SO	65.83
S & S AUTOMOTIVE	VIN:3851-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN:8084-OIL CHANGE; MNT & BAL	115.00
S & S AUTOMOTIVE	VIN:20450-REP WINDSHIELD WIPER	15.92
S & S AUTOMOTIVE	VIN:8084-REP MOTOR MOUNT/SO	266.56
S & S AUTOMOTIVE	VIN:3550-INSPECTION/SO	38.96
S & S AUTOMOTIVE	VIN:2989-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VIN:2990*OIL CHANGE/SO	15.00
SOUTH TEXAS TACK, LLC	PALO DURO T-BAND/SO	95.99
TEXAS COMMUNICATIONS	SPECTRUM MAGNETIC MNT; MINI UH	63.75
TEXAS DEPARTMENT OF CRIMINAL J	1-CHAIR/SO	645.00
TLO LLC	SEARCHES/SO	40.95
TREADMAXX TIRE DISTRIBUTORS	4-TIRES/SO	504.76
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY ANNUAL MAINT & M	37.40
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UPS	3-INTERNET SHIPPING & SAME DAY	52.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	15,448.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,168.67
WALMART COMMUNITY	SOAP;3-PHONE CASES;CABLE;ROUTE	519.79
WAYNE FAIRMAN	WINDOW TINT FOR '18 FORD F-250	250.00
WITTENBURG PRINTING	CIVIL PROCESS DOCUMENT CARD/SO	13.50
	Fund 101 Dept 113 Total	39,340.98

Fund 101 Dept 114 COUNTY JAIL MAINT.

Vendor Name	Invoice Description	Invoice Amt.
ARMSTRONG REPAIR CENTER, INC.	OVEN KNOB BROKE & STUCK ON, ON	289.84
ARMSTRONG REPAIR CENTER, INC.	FIX PWR FAILURE ON DISHWASHER/	362.00
BELLVILLE AUTO CARE CENTER	D. H. ST. FT. TRUCK & MARVEL MYST	21.21
BELLVILLE AUTO CARE CENTER	1Q GTX/CO JAIL	20.13
BELLVILLE AUTO CARE CENTER	ENAMEL PAINT/CO JAIL	8.50
BELLVILLE AUTO CARE CENTER	SCOTT-ALL PURPOS/CO JAIL	39.58
BELLVILLE AUTO CARE CENTER	RED N TACKY GR/CO JAIL	9.36
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/TIERRABLANC	293.20
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/LEE, CURTIS	215.70
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/HERRERA, MI	284.78
BRADLEY HANATH	2-KOHLER OIL FILTER/CO JAIL	19.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/KING, DARRE	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LEE, CURTIS	86.04
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/TIERRABLANC	135.49
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	67.61
BROOKSHIRE BROTHERS	FOOD, KOOL-AID & BLEACH- CO. J	106.72
BROOKSHIRE BROTHERS	SOUP; GATORADE; PUDDING SNACKS	27.88
BROOKSHIRE BROTHERS	FOOD, KOOL-AID & BLEACH - CO.	105.92
BROOKSHIRE BROTHERS	BATTERIES - CO. JAIL	23.64
BROOKSHIRE BROTHERS	BUNS, SLIDER BUNS, KOOL-AID &	142.44
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- VERM, DONALD BROOKS	32.61
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-TIERRABLANCA, BLAS	32.61
CITY OF BELLVILLE	UTILITIES/CO. JAIL	6,792.51
COLE & WILSON, LLC	(5) 5-GALLON LAUNDRY DETERGENT	360.00
COMDATA	CHARGES FOR AUG-EMS, SO, CJ, P	289.00
CRAVENS OFFICE SUPPLY	PRINTER FOR FINGERPRINTS IN JA	521.99
DANNY'S AUTOMOTIVE SERVICE	CO. JAIL GENERATOR	218.95
GT DISTRIBUTORS, INC.	12-TACLITE PANTS/SO	393.84
KRUPALA TIRE STORE	1-MOWER TIRE REPAIR/JAIL	12.00
LINSEISEN'S FEED & SUPP	2-FEED SCOOPS/CO. JAIL	9.98
MERSCHAT SERVICES INC	DIAGNOSTIC FEE & TUNE UP UNIT	464.50
MERSCHAT SERVICES INC	NEW THERMOSTAT/CO. JAIL	546.14
MERSCHAT SERVICES INC	DIAGNOSTIC FEE; LABOR; PARTS-REP	475.69
MERSCHAT SERVICES INC	DIAGNOSTIC FEE & DELUX THERMOS	546.14
MERSCHAT SERVICES INC	1/2 AM. STANDARD ROOFTOP PKG U	10,156.00
MERSCHAT SERVICES INC	FINAL - AM. STANDARD ROOFTOP P	12,743.90
NG TIPPIE, DDS, INC	SURGICAL EXTRATION; EVAL & FILM	369.00
PB & J ENTERPRISES, INC. DBA	SC-NOT COOLING-GOT IT COOLING	259.95
PERFORMANCE FOOD GROUP INC	RETURNED SUPPLIES/CO. JAIL	-1.50
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,466.82
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,496.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,445.61
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,242.68
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,107.64
PLUMB LEVEL, LLC	CK INMATE TOILET LEAKING, ONCE	111.81
PLUMB LEVEL, LLC	D-5 FOUNTAIN-REPLACED PRESSURE	193.61
RIVERSIDE TIRE CENTER	VN: 5819/ 4-TIRES/PCT.4	680.12
RIVERSIDE TIRE CENTER	VN: 5819-REP WHEEL BEARING ASSM	1,162.53
SCHIEL ENTERPRISE INC	PLSTC BUCKET; GAS CAN; MAGNETIC	68.96

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	ROUND BASE MAGNET;MAGNETIC MIN	35.98
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/VERM, DONAL	54.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/BROTHERTON,	54.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/BROTHERTON,	54.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/MERCIER, DA	98.98
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/LEANDRO, JO	121.85
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/CASTILLO, A	79.62
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/GARCIA-CAST	79.62
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/CALVILLO, S	98.98
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/AUSTIN, ANT	79.62
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/SONES, JAME	88.36
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/TODD, JOSHU	98.98
ST JOSEPH REGIONAL HEALTH CENT	PRE PLACEMENT EXAM/PRESLEY, CO	60.00
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/SAVAGE, TAN	54.41
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/LEE, CURTIS	6.42
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	SANDDISC 5"8 HOLE 220G AND ACE	29.95
VINCIK'S BUILDING SUPPLY	GLUE WOOD 8OZ ELMERS/JAIL	3.99
VINCIK'S BUILDING SUPPLY	TRIPD IMPLSE SRNKL, FIREANT UD	69.35
VINCIK'S BUILDING SUPPLY	LAV FAUCET AND FLAG MARK GLO P	33.98
W.A. VIRNAU & SONS, INC.	GATOR MULCHER/SO	135.84
WALMART COMMUNITY	WIPES;SPRY;3TB EXPANSION DRIVE	147.60
WALMART COMMUNITY	SOAP;3-PHONE CASES;CABLE;ROUTE	13.90
WEST HOUSTON EMERGENCY PHYSICI	PHYSICIAN SERV/CASTILLO, ABEL	191.27
Fund 101 Dept 114 Total		47,585.02

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

BLUEBONNET ELECTRIC	UTILITIES/PCT 2;CO BARN;TWR	209.04
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	3.98
CITY OF BELLVILLE	UTILITIES/AGRILIFE	511.48
CITY OF BELLVILLE	UTILITIES/CH	4,653.07
CITY OF BELLVILLE	UTILITIES/AD PROBATION	460.70
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	46.27
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	730.88
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	13.04
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	152.19
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	76.97
COLUMBUS GLASS COMPANY	REPAIR DOOR - SEALY OFFICE JP3	187.50
CONDRA COMMUNICATIONS	SEPTEMBER'18 ALARM SYSTEM MONI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	172.83
ENGIE RESOURCES	ELEC WEIGH STATION	95.05
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	373.00
JANICEK'S PLUMBING	REPAIR TOILET/SEALY JP3 OFFICE	276.95

Vendor Name	Invoice Description	Invoice Amt.
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
PLUMB LEVEL, LLC	MANUAL CLEAN DRAIN/JP3	260.73
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	JANITORIAL SUPPLIES	21.57
QUILL CORPORATION	JANITORIAL SUPPLIES	303.09
QUILL CORPORATION	JANITORIAL SUPPLIES	37.14
QUILL CORPORATION	KITCHEN LINERS/W.E. LIBRARY	26.97
QUILL CORPORATION	PAPERTOWELS;STAPLES/JP3	45.98
QUILL CORPORATION	JANITORIAL SUPPLIES;HANGING FI	621.25
RIPPLE LUMBER YARD, INC.	4-AC FILTERS/LIBRARY & JP2	9.20
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.20
SCHIEL ENTERPRISE INC	DEHUMIDIFIER & EXTENTION CORD/	215.98
STARBRITE GENERATOR & CONTROL	SEALY CH-GENERATOR YEARLY SERV	375.00
TEXAS IRRIGATION & PIPE	CK IRRIGATION SYST & REP HEADS	191.63
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,389.68
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	TRFUEL,PLDGR,BLDE MWR,SPARKPLU	102.61
VINCIK'S BUILDING SUPPLY	RNDUP CONC,RNDDUP POISN IVY,CA	121.95
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	88.85
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	55.74
Fund 101 Dept 115 Total		13,369.57

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	443.64
D11 TCAAA	FALL PROFESSIONAL DEVELOPMENT	25.00
D11 TCAAA	FALL PROFESSIONAL DEVELOPMENT	25.00
D11 TCAAA	TCAAA/NCAA DUES/KAILYN CAPPS	100.00
D11 TCAAA	TCAAA/NCAA DUES/HAYLEE WORFFOR	100.00
HAYLEE WOLFFORD	REIMB: SE REGION PROGRAM DEVEL	30.00
KAILYN CAPPS	REIMB: SE REGION PROGRAM DEVEL	30.00
KAILYN CAPPS	REIMB: TATOO LETTERS	59.99
MICHELLE ALLEN	REIMB: DIST 11 FCS 2018 AUG RE	15.00
MICHELLE ALLEN	REIMB: REG FEE FOR SE REGION D	30.00
MICHELLE ALLEN	REIMB: 15-FLAG PINS & PATRIOTI	105.50
MICHELLE ALLEN	REIMB: SUPPS FOR DINNER TONIGHT	15.17
NASCO EDUCATION LLC	3-CUTTERHEAD ASSEMBLY/AGRI	146.25
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
Fund 101 Dept 116 Total		1,440.54

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

Vendor Name	Invoice Description	Invoice Amt.
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
	CPS/JP4/9-26-2018	90.00
	JUROR-8/JP4/9-26-2018	10.00
DWIGHT E. PESCHEL	REIMB: MILEAGE; SEGUIN TO BELL	126.44
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE FA	100.00
	JUROR-16/JP4/9-26-2018	10.00
	JUROR-14/JP4/9-26-2018	10.00
	JUROR-6/JP4/9-26-2018	10.00
	JUROR-9/JP4/9-26-2018	10.00
LinMarie Garsee & Associates	APPOINTED MITIGATION INVESTIGA	1,177.84
MEGAN STYERS	APPTD ATTY AD LITEM FOR MOTHER	150.00
	JUROR-17/JP4/9-26-2018	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
	JUROR-2/JP4/9-26-2018	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	219.06
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
	TCV/JP4/9-26-2018	10.00
TRAVIS COUNTY MEDICAL EXAMINER	PA 18-01249 AUTOPSY FEE/IAN AC	2,900.00
TRAVIS COUNTY TREASURER	PA 18-0809 AUTOPSY FEE/ERIC MA	2,900.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		16,845.34
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
JANE V COLLINS	REIMB: FOSTER CHILD CLOTHING	104.17
NICOLE SCHAPER	APPTD ATTY AD LITEM FOR THE CH	200.00
Fund 101 Dept 118 Total		304.17
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	82.58
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/ S/N G986XB22539/JP1	1.11
UBEO		105.00
Fund 101 Dept 119 Total		188.69
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.60
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.76
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	17.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 120 Total		89.70
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	152.58
CHERYL KOLLATSCHNY	REIMB:MILEAGE FY 2017-2018	359.02
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
QUILL CORPORATION	PAPERTOWELS;STAPLES/JP3	9.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.34
Fund 101 Dept 121 Total		845.27
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	254.66
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.31
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.32
Fund 101 Dept 122 Total		492.29
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
MARSHA SIPTAK	4-CUST LOGO BADGE AND NAME/COS	68.00
TEGELER CHEVROLET, INC	OIL CHANGE & FILTERS/CONST. 2	57.54
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	133.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.33
Fund 101 Dept 124 Total		346.82
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
RONNIE GRIFFIN	REIMB:GAS & OFFICE SUPPLIES	52.02
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.71
WITTENBURG PRINTING	VEHICLE LETTERING/CONST.3	133.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 Total		238.73
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE/CONST.4	83.95
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	268.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.11
Fund 101 Dept 126 Total		406.44
Fund 101 Dept 127 CAPITAL OUTLAY		
SATELLITE SHELTERS, INC	STEPS;PROP TAX;OFFICE W/RR/SO-	515.00
STW INC.	ASSISTANCE WITH AP;SY & PR	381.35
XPERNET SERVICES, INC.	COUNTY SERVER/COURTHOUSE	7,848.59
Fund 101 Dept 127 Total		8,744.94
Fund 101 Dept 128 OTHER		
AMERIGROUP	REFUND FOR OVERPAYMENT ON LOUI	264.10
AT&T	MONTHLY SER - CH	4,594.12
AT&T	MONTHLY SERV/ADULT PROBATION	736.10
AT&T	MONTHLY SER - CH	609.46
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	218.45
AT&T	MO CHARGES & LD/SO;DPS;JP3	116.39
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN COUNTY CLERK	REIMB - UNCLAIMED PROPERTY PAI	16.10
AUSTIN COUNTY CLERK	REIMB - UNCLAIMED PROPERTY PAI	91.37
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	8.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	585.00
BELLVILLE TIMES	5-HW ADS- JAILER	216.60
BRENHAM BANNER-PRESS	PUBLIC HEARING/AUD	43.26
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED & EME	731.67
BUTCH STONE	TRAVEL TO WENDT ST, SEALY & WA	409.49
CAROLYN ZASKODA	REIMB: REGISTRATION-SYMPOSIUM	25.00
CRAVENS OFFICE SUPPLY	PAPER/CH	49.95
DANIEL W. LEEDY	REIMB:MILEAGE/PARKING/HOTEL-FA	833.04
FORT BEND COUNTY TREASURER	19 -FEMALE INMATES/100-DAYS HO	5,500.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.11
FedEx	INTERNET SHIPPING/DA	35.99
GRACE HOLTkamp	REIMB: REGISTRATION-SYMPOSIUM	145.99
INDUSTRY TELEPHONE	STATIC IP & DSL	571.75
JM GRIFFIN AD VENTURES	NOTICE - PROPERTY TAX RATE	250.00
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION REVIEW/P	1,302.50

Vendor Name	Invoice Description	Invoice Amt.
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION REVIEW/P	1,955.00
JONES & CARTER, INC.	CREEKWOOD SUBDIVISION REVIEW/P	200.00
NEW ULM ENTERPRISE	PROPOSED PROP TAX RATE NOTICE	141.75
OFELIA PADRON	TRAVEL TO WENDT ST, SEALY & WA	145.70
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	994.50
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	CLEANING SUPPLIES & POPUP NOTE	23.79
QUILL CORPORATION	TAB FOLDERS/DPS	24.64
QUILL CORPORATION	SUPPLIES/DPS; LABELS-VA; SHARPIE	62.54
REYNA NAVARRO DE MARTINEZ	TRAVEL TO WENDT ST, SEALY & WA	1,138.77
ROSHTO ENTERPRISES, INC	FLUSH PRIMARY DRAIN LINE FOR A	368.05
SEALY NEWS	CLASS DSIPLAY/DISPATCHEERS	61.25
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
SEALY NEWS	LEGAL AD/AUDITOR	42.50
TX DISTRICT & COUNTY ATTY ASSO	2018 ANNUAL CRIMINAL & CIVIL L	350.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	13,303.71
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	192.79
XPERNET SERVICES, INC.	PROFESSIONAL SERV 10/17-8/18	7,692.50
Fund 101 Dept 128 Total		45,954.93

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	475.35
APPEL FORD-MERCURY	DIESEL ENG OIL & FILTER CHANGE	137.47
APPEL FORD-MERCURY	GAS ENG OIL & FILTER CHANGE/EM	92.88
APPEL FORD-MERCURY	OIL & FILTER CHANGE; FIX WRENCH	451.11
APPEL FORD-MERCURY	BRAKE JOB; REP SWAY BAR LINKS; I	1,263.79
AT&T	MO SERV & FAX/CDA; TREAS; AUD; EM	36.97
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	452.97
AUSTIN COUNTY TAX COLLECTOR	5333/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	1082/EMS	7.50
BELLVILLE AUTO CARE CENTER INC	WIRE LOOM/EMS-KS	33.00
BELLVILLE AUTO CARE CENTER INC	AWG; BLK CONVO; WATERPROOF; BRAZE	45.86
BELLVILLE AUTO CARE CENTER INC	RUBBER INSULATORS/EMS-KS	22.21
BELLVILLE AUTO CARE CENTER INC	FUSE; BAT CABLE; AWG HEAT & VINY	244.83
BELLVILLE AUTO CARE CENTER INC	FUSE; 60AMP MAXI FUS; TIE STRAPS	15.54
BELLVILLE AUTO CARE CENTER INC	1-BLK 1/2 CONVO/EMS-KS	22.34
BELLVILLE AUTO CARE CENTER INC	PANEL TRIM/EMS-KS	1.18
BELLVILLE AUTO CARE CENTER INC	CAP SCREW; FLAT WASHER; ASY GROM	26.77
BELLVILLE AUTO CARE CENTER INC	MINI LAMPS/EMS-23A	2.55
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	525.74
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	49.27
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	901.78

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	105.77
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	589.79
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	255.59
BRENHAM CHRYSLER JEEP DODGE	31B-REP RADIATOR/EMS	850.65
BRENHAM CHRYSLER JEEP DODGE	31B-REP EXHAUST MANIFOLD GASKE	1,053.80
CENTERPOINT ENERGY	GAS/EMS ST 4	21.51
CHANNING L. BETE CO., INC.	60 HS FA CPR AED COURSE E-CARD	1,020.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	582.04
COMDATA	CHARGES FOR AUG-EMS, SO, CJ, P	649.22
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,045.87
ENGIE RESOURCES	ELEC/EMS ST. 4	406.37
ENGIE RESOURCES	ELEC/EMS ST. 2	350.39
FRAZER, LTD.	20B-SERVICE GENERATOR & REPAIR	372.15
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	66.06
GALLS, LLC	1-WOMENS STRYKE PANT/EMS	63.75
GALLS, LLC	MENS RESPONDER HI-VIS PARKA/EM	266.45
GALLS, LLC	4-MENS STRYKE PANTS & 4-SS SHI	444.58
GALLS, LLC	MENS RESPONDER HI-VIS PARKA/EM	274.45
GALLS, LLC	2-VERTEX PHANTOM PANTS/EMS	110.80
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
INTAB LLC	EASY PULL TITE SEALS/EMS	115.59
KEVIN J. SEIGLER	34A-INSTALL KILL SWITCH	2,001.06
KRUPALA TIRE STORE	INSPECTION/U-33A/EMS	7.00
LARRYMEY HAWKINS	TONER/EMS	286.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	32.04
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	120.94
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	118.05
PEDIATRIC EMERG STANDARDS, INC	PREHOSPITAL PEDIATRIC INSTRUCT	295.00
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	1,412.19
PLATINUM EDUCATIONAL GROUP, LLC	ANNUAL INSTITUTION SITE LICEEN	500.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	468.00
STROUHAL TIRE RECAPING PLANT,	SPIN BALANCE & ALIGNMENT-33A/E	137.95
TAMMY WENDEL	REIMB MILEAGE - KATY FORUM MEE	41.86
TAMMY WENDEL	REIMB MILEAGE - MOVE TRUCKS &	54.17
TEGELER CHEVROLET, INC	34A-OIL/FLTR CHG;CK FLUIDS;LVL	62.83
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,3&4,	3,900.38
VERIZON WIRELESS	TELEMETARY & MOBILE BROADBAND	359.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	642.68
VISUAL PROMOTIONS	1-CUST EMB WORK ON SHIRT/EMS	47.98
VISUAL PROMOTIONS	2-CUST EMB WORK ON CAPS/EMS	40.00
WALMART COMMUNITY	BATTERIES;COLANDER;HT BLWR;FLT	625.41

Fund 101 Dept 130 Total 29,493.81

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	438.70
CITY OF BELLVILLE	ELEC/TWR 1	80.68
COMDATA	CHARGES FOR AUG-EMS, SO, CJ, P	2,853.87
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JULY'18	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	253.26
STARBRITE GENERATOR & CONTROL	PETERS SAN FELIPE TWR-GENERATO	350.00
STARBRITE GENERATOR & CONTROL	BELLVILLE TWR-GENERATOR YEARLY	375.00
STARBRITE GENERATOR & CONTROL	BLEIBERVILLE TWR-GENERATOR YEA	350.00
STEPPIR COMMUNICATION SYSTEMS	CONTROLLER & JUNC BX,ELEMENT,S	5,041.45
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY ANNUAL MAINT & M	23,676.85
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	153.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.33
Fund 101 Dept 131 Total		35,468.50
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,596.95
QUILL CORPORATION	RETURN GLOVES/WENDT BLDG	-23.58
QUILL CORPORATION	CLEANING SUPPLIES & POPUP NOTE	180.20
QUILL CORPORATION	GLOVES/WENDT BLDG	23.58
Fund 101 Dept 133 Total		1,777.15
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/DYMO LW CD/DV	64.94
AMAZON.COM LLC	ACCT:87810220844/1,000 CPP CLE	26.50
AMAZON.COM LLC	ACCT:87810220844/ 12MM STANDAR	44.90
ENGIE RESOURCES	ELEC/KNOX LIB	177.46
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.58
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	19.88
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
SEALY NEWS	YR SUBSCRIPTION - KNOX LIBRARY	42.00
Fund 101 Dept 135 Total		484.26
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
CREATIVE PRODUCTS SOURCE, INC.	250-COLORING SHEETS & \$25 WALM	150.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.18
INDUSTRY TELEPHONE	DSL MAINTENANCE	842.40
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	19-BOOKS/W.E. LIBRARY	183.58

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	45.94
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	45.90
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.22
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.57
QUILL CORPORATION	EXPANDABLE HEADSET/W.E. LIBRAR	32.99
QUILL CORPORATION	RETURN EXPANDABLE HEADSET/W.E.	-32.99
Fund 101 Dept 140 Total		1,363.77
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	383.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		383.75
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB: CONDIMENTS FOR CERT CLA	16.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.33
Fund 101 Dept 150 Total		104.05
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	38.39
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	226.50
FORT BEND COUNTY JUVENILE PROB	1-JUV, 10-DAYS DETENTION/JUVEN	1,100.00
TCSI LLC	POST ADJUDICATED, AUG 1-31, 20	5,031.30
THE LUBE STATION TWO	2-OIL CHANGES/JUV PROBATION	14.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2,3&4,	178.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.02
Fund 101 Dept 160 Total		6,952.78
Fund 101 Total		276,133.84
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
LORI GAINES	REIMB: MILEAGE FOR PUBLIC TRAI	229.36

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Dept 250 Total		229.36
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	15.99
INDUSTRY TELEPHONE	CABLE/EMS	103.82
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	91.91
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	89.48
Fund 102 Dept 256 Total		301.20
Fund 102 Total		530.56
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
DEMCO	63-SHIRTS & CREDIT/KNOX LIBRAR	24.39
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	9.00
THE FAMILY HANDYMAN	2-YR SUBSCRIPTION/KNOX LIBRARY	15.00
WALMART COMMUNITY/RFCSLLC	HT DOGS, BUNS, GAMES, PLATES, NAPK	197.16
Fund 115 Dept 135 Total		245.55
Fund 115 Total		245.55
Fund 116 Dept		
MIDWEST TAPE LLC	2-DVD' S/W.E. LIBRARY	50.65
Fund 116 Dept Total		50.65
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
AMAZON.COM LLC	ACCT#87810218988: 2-DVD' S/W.E.	32.92
AMAZON.COM LLC	ACCT#87810218988: 2-DVD' S/W.E.	35.92
CHERYL L SCHRAMM	REIMB:PIZZA,COOKIES,CUP CAKES,	106.94
CREATIVE PRODUCTS SOURCE, INC.	250-COLORING SHEETS & \$25 WALM	69.06
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	18.32
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	18.32

Vendor Name	Invoice Description	Invoice Amt.
TEXAS STATE LIBRARY	TEXSHARE DATABASE PARTICIPATIO	251.00
	Fund 116 Dept 315 Total	565.40
	Fund 116 Total	616.05
Fund 120 Dept 300	JUVENILE PARENTAL SUPPORT	
TRACK GROUP, INC	TRACKERPAL PASSIVE & INACTIVE	57.00
	Fund 120 Dept 300 Total	57.00
	Fund 120 Total	57.00
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 125 Dept 300 Total	.00
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
SAM HOUSTON ST UNIVERSITY	JUVENILE PROBATION OFFICER BAS	170.00
VISUAL PROMOTIONS	3-EMBROIDERED SHIRTS/JUV	95.98
WEST PAYMENT CENTER	ACCT#1000714255-SUBSCRIPTION P	142.00
	Fund 125 Dept 333 Total	407.98
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
STRIDES YOUTH SERVIES	5-IND AGGRESSION REP TRAINING	625.00
STRIDES YOUTH SERVIES	3-FAMILY COUNSELING SESSIONS/J	210.00
STRIDES YOUTH SERVIES	4-IND COUNSELING SESSIONS/JUV	280.00
STRIDES YOUTH SERVIES	5-FAMILY COUNSELING SESSIONS/J	350.00
STRIDES YOUTH SERVIES	1-IND COUNSELING SESSION/JUV P	70.00
STRIDES YOUTH SERVIES	5-IND COUNSELING SESSIONS/JUV	350.00
	Fund 125 Dept 334 Total	1,885.00
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	

Vendor Name	Invoice Description	Invoice Amt.
TRUECORE BEHAVIORAL SOLUTIONS	PRESCRIPTIONS/JUV PROBATION	27.88
	Fund 125 Dept 335 Total	27.88
	Fund 125 Total	2,320.86
Fund 130 Dept 308 LAW LIBRARY		
KNOWLES PUBLISHING, INC.	TRIAL LAWYER'S SERIES & TX EVI	140.45
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	482.51
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,346.15
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	611.29
	Fund 130 Dept 308 Total	2,580.40
	Fund 130 Total	2,580.40
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	72.92
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/MARIBEL	780.00
SEALY CONCRETE	REIMB:INSUF CK/STARTPOINT EXCA	1,000.00
STRIPES	REIMB:INSUFFICIENT CK/SHERONDA	7.00
TLO LLC	SEARCHES/CDA	68.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 131 Dept 307 Total	1,928.90
	Fund 131 Total	1,928.90
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	187.63
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	186.63
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	186.78
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	8,508.00
	Fund 137 Dept 337 Total	9,069.04

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Total		9,069.04
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.82
Fund 139 Dept 339 Total		82.82
Fund 139 Total		82.82
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	38.49
Fund 143 Dept 309 Total		38.49
Fund 143 Total		38.49
Fund 150 Dept		
AFLAC	Aflac Taxable	856.84
AFLAC	Aflac Taxable	856.74
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,742.85
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,742.82
AUSTIN COUNTY		10,349.00
AUSTIN COUNTY		10,149.00
CINTAS CORPORATION #082		36.50
CINTAS CORPORATION #082		36.50
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		175.00
FIRST NATIONAL BANK		709.20
FIRST NATIONAL BANK		81,259.59
FIRST NATIONAL BANK		80,963.04
NATIONAL GUARDIAN LIFE INS		557.36
NATIONAL GUARDIAN LIFE INS		548.23
NATIONAL GUARDIAN LIFE INSURAN		3,619.12
NATIONAL GUARDIAN LIFE INSURAN		3,563.26
TCDRS		489.77
TCDRS		52,011.93

Vendor Name	Invoice Description	Invoice Amt.
TCDRS		51,708.30
UNUM (VOL)		1,714.53
UNUM (VOL)		1,709.73
UNUM LIFE INSURANCE CO. OF AME		2,106.07
UNUM LIFE INSURANCE CO. OF AME		2,106.49
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	310,427.69
	Fund 150 Total	310,427.69
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	152.90
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	36.46
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	45.62
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/IHC	6.42
SYNERGY RADIOLOGY ASSOC	PHYSICIAN/LAB/XRAY-GARCIA-CAST	69.50
	Fund 160 Dept 203 Total	357.63
	Fund 160 Total	357.63
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	295.06
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.10
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	5,025.99
	Fund 176 Dept 557 Total	5,551.15
	Fund 176 Total	5,551.15
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	LIFE INS MARCH 2018	434.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Dept Total		434.29
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRIP	23,398.22
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,421.94
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRIP	46,935.38
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	19,918.81
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	43,797.18
UMR, INC.	ADMINISTRATION FEES	46,452.32
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE/ AUSTIN COUNTY	436.64
Fund 180 Dept 400 Total		214,360.49
Fund 180 Total		214,794.78
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
VISUAL PROMOTIONS	1,000-MOOD PENCILS/SO	366.98
WALMART COMMUNITY	SOAP;3-PHONE CASES;CABLE;ROUTE	
Fund 194 Dept 255 Total		366.98
Fund 194 Total		366.98
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	HYD CYLINDER & ADAPTER/PCT.1	153.40
BELLVILLE AUTO CARE	REG IA-341T/PCT.1	13.49
BELLVILLE AUTO CARE	CAP SCREW & FLAT WASHER/PCT.1	.96
BELLVILLE AUTO CARE	FILL-RITE AUTO FUEL/PCT.1	90.00
BELLVILLE AUTO CARE	INT DOOR HNDL/PCT.1	14.47
BELLVILLE AUTO CARE	SHOP SUPPLIES/PCT.1	15.00
BELLVILLE AUTO CARE	FLOOR MATS/PCT.1	57.08
BELLVILLE AUTO CARE	MUD FLAP/PCT.1	20.15
BELLVILLE AUTO CARE	SHOP SUPPLIES/PCT.1	15.20
BELLVILLE AUTO CARE	RADIAL SEAL & LUBE FILTERS/PCT	353.03
BELLVILLE AUTO CARE	LIGHT BAR;CONDUCT;TIE STRAPS;S	1,119.44
DANNY'S AUTOMOTIVE SERVICE	HU HEADACHE RACK TO ROT LIGHT/	170.00
KRUPALA TIRE STORE	TRAILER INSPECTION/PCT.1	7.00
MARK LAMP	REIMB:1 - LIC TAG ON VIN #5729	7.50

Vendor Name	Invoice Description	Invoice Amt.
QUALITY GLASS	UNIT 110-REPAIR BACK GLASS/PCT	263.61
T3 TRUCK N TRAILER LTD., LLC	GRILL GUARD;GOOSENECK HEADACH	2,398.85
WALLER COUNTY ASPHALT, INC.	50.09-TONS TYPE D HOT-MIX COLD	3,756.75
WALLER COUNTY ASPHALT, INC.	74.56-TONS TYPE D HOT-MIX COLD	5,592.00
WALLER COUNTY ASPHALT, INC.	127.22 -TONS TYPE D HOT-MIX CO	9,541.50
WALLER COUNTY ASPHALT, INC.	26.43 -TONS TYPE D HOT-MIX COL	1,982.25
Fund 200 Dept 401 Total		25,571.68
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	6,920.41
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	5,870.94
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	9,346.79
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	1,897.36
G. E. HUEBNER CONCRETE, INC.	16-YDS CONCRETE-SHED ADDITION/	1,520.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	840.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	168.75
P & S BLDG. SUPPLY, INC.	36-REBARS FOR CONCRETE BEAM/PC	405.00
P & S BLDG. SUPPLY, INC.	BIT & WOOD SCREWS/PCT.2-TRUCK	44.50
PATHMARK TRAFFIC PRODUCTS	SIGNS & POSTS/PCT.2	4,561.50
SCS CONSTRUCTION	WELD PLATES - TRUCK SHED ADDIT	210.00
WCT RENTS LLC	SN 10997-ZERO-SWING EXCAVAT-TR	225.00
Fund 200 Dept 402 Total		32,010.25
Fund 200 Dept 403 R & B PRECINCT #3		
ASSOCIATED SUPPLY CO. INC.	2014 ROSCO RB-48 BROOM SN 9865	35,850.00
AUSTIN COUNTY EMERGENCY	5-SIGNS;CAPS;T'S/PCT.3	104.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	168.75
RANDY REICHARDT	REIMB:WINDOW A/C UNIT FOR OFFI	599.00
SCHIEL ENTERPRISE INC	FILTER/PCT. 3	8.59
SCHIEL ENTERPRISE INC	GORILLA TAPE/PCT.3	9.99
SEALY PARTS INC	ADAPTER/PCT.3	101.99
SEALY PARTS INC	ADAPTER/PCT.3	1.59
SEALY PARTS INC	RETURN ADAPTER/PCT.3	-101.99
WASHINGTON COUNTY TRACTOR CO.	SAFETY S/PCT.3	368.81
Fund 200 Dept 403 Total		37,110.73
Fund 200 Dept 404 R & B PRECINCT #4		
537-PRAXAIR DISTRIBUTION INC	OXYGEN;ACETYLENE;ENERGY & FUEL	71.02
CHRISTOPHER DRYMALA	PU CHEMICALS @ BWI;DRAIN/CLN T	750.00
CHRISTOPHER DRYMALA	PU CHEMICALS @ BWI;SPRAY FENCE	1,025.00

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	4-PAILS CHEVRON THF 1000/PCT.4	261.92
COMDATA	CHARGES FOR AUG-EMS, SO, CJ, P	140.72
FIRST NATIONAL BANK OF	'04 KENWORTH & '00 FREIGHTLINE	12,975.79
FIRST NATIONAL BANK OF	2-'14 LOAD KING BELLY DUMP-SN	29,970.07
FIRST NATIONAL BANK OF	'01 CAT MOTOR GRADER-SN 2ZK069	74,242.66
HOUSTON MACK SALES & SERVICE	DIR SIGNAL;MRKR LAMP-PCT.4	199.70
INTERSTATE BILLING SERVICE	VALVE-HEIGHT CONTROL W/ DUMP/P	86.90
INTERSTATE BILLING SERVICE	VALVE;AIR GOVERNOR;VALVE-DRAIN	268.45
INTERSTATE BILLING SERVICE	VALVE ASSEMBLY/PCT4	17.15
INTERSTATE BILLING SERVICE	VALVE-RELAY/PCT4	89.42
INTERSTATE BILLING SERVICE	STICK-SWIVEL/PCT4	39.53
ITR AMERICA	SEAL KITS;PACKING KIT APRON;SH	564.52
MARTIN ASPHALT	EMULSION, BULK 2-GALLON/PCT 4-	3,630.00
MATCO TOOLS	5 TON PULLER;2-HOSE PINCH OFFS	321.43
MUSTANG RENTAL SERVICES	LOCK NUTS;WASHER;GASKETS;SPACE	334.43
MUSTANG RENTAL SERVICES	RING;SEAL KIT/PCT.4	299.54
RIVERSIDE TIRE CENTER	VN:9521-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:6789-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:9081-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:2133-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:50981-TX STATE INSPECTION/P	7.00
RIVERSIDE TIRE CENTER	VN:2342-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:9272-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:5086-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:4309-TX STATE INSPECTION/PC	7.00
RIVERSIDE TIRE CENTER	VN:9048-TX STATE INSPECTION/PC	7.00
SCHIEL ENTERPRISE INC	1-PK GALV PIPE TBE/PCT.4	34.99
SCHIEL ENTERPRISE INC	TUBE VINYL/PCT.4	7.16
SEALY PARTS INC	HYD HOSES & FITTINGS/PCT.4	83.88
SEALY PARTS INC	ADAPTERS;PRIMARY WIRE;COUPLER/	26.97
SEALY PARTS INC	BUTT CONNECTOR/PCT.4	9.50
SEALY PARTS INC	2-HYD HOSE FITNGS & 16-HOSES;	119.57
SEALY PARTS INC	2-HYD HOSE FITNGS & 16-HOSES;	212.81
SEALY PARTS INC	2-HYD HOSE FITNGS & 12-HOSES;	94.86
SEALY PARTS INC	RETURN PULLEY & PURCHASE RADIA	-15.98
SEALY PARTS INC	HYD HOSE&FITNGS;HOSE PRESS;SEL	93.60
SEALY PARTS INC	HYD HOSE FITTINGS & 20-HOSES;	87.61
SEALY PARTS INC	HYD HOSE FITTINGS & HOSE; CRIM	134.85
SEALY PARTS INC	12-HYD HOSE FITNGS & 31-HOSES;	390.95
SEALY PARTS INC	FLEETRANNER BELT; V-BELT/PCT.4	58.55
SEALY PARTS INC	2-V BELTS/PCT.4	2.62
SEALY PARTS INC	FLEETRANNER BELT & V-BELT/PCT.	61.17
SEALY PARTS INC	CAP SCRWS, NUT, WASHERS/PCT.4	4.17
SEALY PARTS INC	COUPLING, MUD FLAPS/PCT.4	19.98
SEALY PARTS INC	FUSES/PCT.4	4.98
SEALY PARTS INC	RELAY/PCT.4	12.49
SEALY PARTS INC	17-LAMPS/PCT.4	33.81
SEALY PARTS INC	2-PORT CAPS/PCT.4	.98
SEALY PARTS INC	NEW COMPRESSER;V-BELT/PCT.4	253.43

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	PRIMARY WIRE;TOGGLE CHROME;FUS	32.64
SEALY PARTS INC	FUSE KIT/PCT.4	8.69
SEALY PARTS INC	FILTER DRIER & FREIGHT/PCT.4	43.04
SHOPPA'S FARM SUPPLY, INC	HY GARD;HYDRAULIC/PCT.4	372.48
WALLER COUNTY ASPHALT,INC.	14.98-TONS GRADE IV-MIX COLD/P	1,333.22
WILBERT WILLIAM SAHA	BUILD EXTENTION ON REAR OF DUM	402.00
Fund 200 Dept 404 Total		129,283.27
Fund 200 Total		223,975.93
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	2,822.08
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	58.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	58.49
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	390.17
HERRMANN INTERNATIONAL	2019 SN VN3HAEGTAR3KL610542,14	96,900.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	190.00
KOLKHORST PETROLEUM CO, INC	485.90 GAL DIESEL & 178.60 GAL	1,637.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	309.20
VINCIK'S BUILDING SUPPLY	DRILL BIT COBALT/PCT. 1	32.99
VINCIK'S BUILDING SUPPLY	PAINT MARKING ACE GPWHTE/PCT.	30.36
VINCIK'S BUILDING SUPPLY	4X4-7' #2 YP TREATED MCQ/PCT.	9.90
VINCIK'S BUILDING SUPPLY	4X4-7 #2 YP TRTED MCQ-CREDIT &	2.05
VINCIK'S BUILDING SUPPLY	12-PORTLAND CEMENT HOLCIM TYPE	143.40
VINCIK'S BUILDING SUPPLY	24-PORTLAND CEMENT HOLCIM TYPE	286.80
VINCIK'S BUILDING SUPPLY	DUCT TAPE 1.88X55YP ECON/PCT.	11.98
VINCIK'S BUILDING SUPPLY	BOLT J W/NUT 3/8"X5"/PCT. 1	7.16
Fund 300 Dept 501 Total		102,890.25
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	62.67
AUSTIN COUNTY TAX COLLECTOR	2079/PCT.2-EQUIP #1	7.50
AUSTIN COUNTY TAX COLLECTOR	2080/PCT.2-EQUIP #2	7.50
AUSTIN COUNTY TAX COLLECTOR	1005/PCT.2 - EQUIP #14	22.00
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	12.12
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.11
CEMEX, INC.	78.82 TONS GR 2 STATE BASE/PCT	354.69
CEMEX, INC.	132.13 TONS GR 2 STATE BASE/PC	594.60
CEMEX, INC.	26.73 TONS GR 2 STATE BASE/PCT	133.65
CEMEX, INC.	78.73 TONS GR 2 STATE BASE/PCT	367.38
CEMEX, INC.	79.04 TONS GR 2 STATE BASE/PCT	355.69

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	76.40 TONS GR 2 STATE BASE/PCT	343.81
CEMEX, INC.	105.50 TONS GR 2 STATE BASE/PC	474.76
CEMEX, INC.	77.73 TONS GR 2 STATE BASE/PCT	349.80
CEMEX, INC.	156.93 TONS GR 2 STATE BASE/PC	706.20
CEMEX, INC.	52.38 TONS GR 2 STATE BASE/PCT	235.71
CEMEX, INC.	107.94 TONS GR 2 STATE BASE/PC	485.74
CEMEX, INC.	130.88 TONS GR 2 STATE BASE/PC	588.97
CEMEX, INC.	80.24 TONS GR 2 STATE BASE/PCT	361.08
CEMEX, INC.	107.37 TONS GR 2 STATE BASE/PC	483.18
CEMEX, INC.	26.69 TONS GR 2 STATE BASE/PCT	120.11
CEMEX, INC.	27.16 TONS GR 2 STATE BASE/PCT	122.22
CEMEX, INC.	27.37 TONS GR 2 STATE BASE/PCT	123.17
CEMEX, INC.	27.20 TONS GR 2 STATE BASE/PCT	122.40
CEMEX, INC.	74.95 TONS GR 2 STATE BASE/PCT	337.28
CEMEX, INC.	78.14 TONS GR 2 STATE BASE/PCT	351.64
DEALERS ELECTRICAL SUPPLY	SUPPLIES TO REPLACE LIGHTING I	70.88
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	155.77
G. E. HUEBNER CONCRETE, INC.	4-YDS CONCRETE-CULVERT REPAIR	428.00
G. E. HUEBNER CONCRETE, INC.	3-YDS CONCRETE-REPAIR ON BLEZI	356.00
HERRMANN INTERNATIONAL	ENGINE OVERHAUL/PCT.2 - EQUIP	14,448.15
INDUSTRY GENERAL REPAIR SHOP	EQUIP #17 TIRE REPAIR/PCT.2	25.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.89
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.18
KOLKHORST PETROLEUM CO, INC	725.80 GAL DIESEL/PCT. #2	1,810.40
KOLKHORST PETROLEUM CO, INC	645 GAL DIESEL/PCT. #2	1,660.71
KOLKHORST PETROLEUM CO, INC	150 GAL GAS & 345 GAL DIESEL/P	1,241.57
LINDEMANN STORE	EQUIP 41-A PIN PUNCH/PCT.2	5.09
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	2.99
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	7.95
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	19.18
NUTRIEN AG SOLUTIONS, INC	30-GAL MAD DOG PLUS;8-GAL REME	1,036.00
P & S BLDG. SUPPLY, INC.	4-TREATED BOARDS/PCT.2-HAUL TR	100.80
P & S BLDG. SUPPLY, INC.	BLADES & NAILS/PCT.2	17.98
P & S BLDG. SUPPLY, INC.	HAMMER/PCT.2	11.99
PRO AUTO SUPPLY	EQUIP #41A - PNCH ROLL PIN/PCT	11.99
R.B. EVERETT & COMPANY	GLOW PLUG SWITC-PCT.2 EQUIP #4	229.68
RIPPLE LUMBER YARD, INC.	WATER FLOAT/PCT.2 - WATER TRUC	23.20
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT. 2	9.99
SCHIEL ENTERPRISE INC	FITTINGS/PCT. 2 - EQUIP #12	18.25
SCHIEL ENTERPRISE INC	FILTER/PCT. 2	15.99
SCS CONSTRUCTION	AIR TANK ON WATER TURCK REPAIR	90.00
STROUHAL TIRE RECAPING PLANT,	1-TIRE/PCT.2-EQUIP 5	341.60
TEGELER CHEVROLET, INC	DOT INSPECTION/PCT.2 - EQUIP #	40.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2 - EQUIP #2	7.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2 - EQUIP #1	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.29
WALLER COUNTY ASPHALT, INC.	14.93 TONS-PERF COLD MIX-PATCH	1,343.70
WEIGE AUTOMOTIVE	CK BRAKES & REPAIR/PCT.2 - EQU	420.70
WOLTMANN'S WELDING & FAB	TAILGATE VALVE EQUIP #12/PCT.2	46.55

Vendor Name	Invoice Description	Invoice Amt.
WOLTMANN'S WELDING & FAB	CK HYD DUMP HOIS SYST-EQUIP #1	141.60
WOLTMANN'S WELDING & FAB	VEL AIR CYLINDER, AIR, BORE, C	132.72
Fund 300 Dept 502 Total		31,681.77
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,620 GALLONS WATER/PCT.3	32.55
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
KOLKHORST PETROLEUM CO, INC	651.70 GAL DIESEL & 400.80 GAL	2,579.72
PRIHODA GRAVEL COMPANY	132 YDS PROCESS ROAD GRAVEL/PC	759.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	197.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.31
Fund 300 Dept 503 Total		3,886.82
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	PLSHG-GALV;SNIP,COMB PTRN/PCT	49.98
AT&T	PHONE/PCT.4 CO. BARN	218.48
CHALK'S TRUCK PARTS, INC.	SERIES GEAR/PCT.4	425.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	217.33
CLINT'S MOBILE TRUCK SERVICE	SC & FLAT REPAIR & O-RING/PCT.	115.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	185.82
ENGIE RESOURCES	SEC. LIGHT/PCT.4	13.13
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.29
HLAVINKA EQUIPMENT COMPANY	3-CLUTCH PLATES; 2-BEARING BAL	910.51
HLAVINKA EQUIPMENT COMPANY	O-RING;SEAL OIL;BEARING NEEDLE	117.36
HLAVINKA EQUIPMENT COMPANY	RETURN BEARING ASSY/PCT.4	-494.83
JERRY BROWN	SMALL FLAT/PCT.4	12.00
JERRY BROWN	FLAT/PCT.4	25.00
JERRY BROWN	FLAT, MNT & TIRE/PCT.4	96.40
SCHIEL ENTERPRISE INC	CONDUIT;SETSCREW;STRAPS;BOX ST	166.29
SCHIEL ENTERPRISE INC	GLOVES & BRAKE CLEANER/PCT. 4	30.73
SCHIEL ENTERPRISE INC	HWH DRL SCR/PCT. 4	15.49
SCHIEL ENTERPRISE INC	CHAINSAW & TRIMMER LINE/PCT.4	243.98
SCHIEL ENTERPRISE INC	2-CYCLE OIL/PCT.4	18.95
SCHIEL ENTERPRISE INC	DAWN/PCT.4	3.99
SCHIEL ENTERPRISE INC	8-FAST NUTS & BOLTS/PCT.4	13.92
SCHIEL ENTERPRISE INC	FAUCET LAV/PCT.4	54.99
SCHIEL ENTERPRISE INC	FAUCT HOLE COVR/PCT.4	1.99
SEALY CONCRETE INC	72YDS -STBLZD SAND/PCT.4-CULV	2,808.00
SEALY OIL MILL & FEED CO	2-.TRUCK WEIGHING FEES/PCT 4	20.00
SEALY OIL MILL & FEED CO	TRUCK WENCHING FEE/PCT 4	10.00

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	ALUM CLNR/PCT.4	21.99
SEALY PARTS INC	EXACT FIT BLADES; LAMPS/PCT.4	29.12
SEALY PARTS INC	LAMP/PCT.4	9.51
SEALY PARTS INC	2-LAMPS; 3-PLUGS/PCT.4	14.74
SEALY PARTS INC	DR/BLT TENSIONER ASSY/PCT.4	54.25
SEALY PARTS INC	2-BRACKETS/PCT.4	11.10
SEALY PARTS INC	2-HY HOSE FITTINGS;12-HYD HOSE	94.86
SEALY PARTS INC	MUD FLAPS;SAE NUTS;CAP SCRW/PC	66.55
SEALY PARTS INC	LAMPS/PCT.4	23.18
SEALY PARTS INC	REFLECTRS;LAMP/PCT.4	19.49
SEALY PARTS INC	CAP SCREW;F WASHER;LOCK WASHER	25.01
SEALY PARTS INC	RET RING;REFLECTR;LAMPS;REP LE	51.09
SEALY PARTS INC	LAMPS/PCT.4	3.34
SEALY PARTS INC	CIRCUIT BREAKER/PCT.4	7.69
SEALY PARTS INC	CUT-OFF/PCT.4	17.99
SEALY PARTS INC	LENS;PULGS;LAMPS/PCT.4	47.98
SEALY PARTS INC	DOCUMENT HOLDERS/LAMP;GLADHAND	17.39
SEALY PARTS INC	LED ID BR PLST/PCT.4	21.49
SEALY PARTS INC	FLASHER-ELECTRO MECH;FLASHER T	32.96
SEALY PARTS INC	6-LAMPS/PCT.4	28.74
SHOPPA'S FARM SUPPLY, INC	SEAL KIT/PCT.4	51.63
SITECH SOUTHEAST TEXAS, LLC	REPAIR LASER/PCT.4	376.29
TRACTOR SUPPLY CREDIT PLAN	HOSE MENDER, BULK SELLING,HO/P	32.69
TRACY ELECTRIC SUPPLY, INC.	2-ALTERNATORS;PULLEY/PCT.4	177.74
TRACY ELECTRIC SUPPLY, INC.	REMAN STARTER/PCT.4	249.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.67
WALMART COMMUNITY	REFRIGERANT;BRAKE CLNR;LUBRICA	146.38
WASHINGTON COUNTY TRACTOR CO.	BLADES/PCT.4	501.19
Fund 300 Dept 504 Total		7,707.36
Fund 300 Total		146,166.20
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AERIAL MACHINE & TOOL CORP	3 RESCUE HARNESS/SO	1,785.00
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	61.55
BRAD MURRAY	REIMBURSE MEALS SEMINAR/SO	61.96
CASH	2016V-0044 INFORMANT PROCEEDS	11,936.10
CASH	INFORMANT PROCEEDS	27,186.90
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
ENTERPRISE TOLLS	TOLLS/2SV3H3/SO	11.83
JASON HARKEY	4" PIPE FOR FENCE AROUND WELL	1,000.00
JASON HARKEY	FENCE AT GUN RANGE/SO	950.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS DISPOSAL SYSTEMS, INC.	TRASH GUN RANGE/SO	80.00
VINCIK'S BUILDING SUPPLY	SUPPLIES/SO	43.13
VISUAL PROMOTIONS	1000 CONTENDER PENS/SO	350.00
Fund 951 Dept 113 Total		45,341.47
Fund 951 Total		45,341.47
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	DISPLAY PORT S&T/DA	16.98
AUSTIN COUNTY DA	COURT CASE #2016V-0044	8,355.27
AUSTIN COUNTY DA	COURT CASE #2018V-0089	1,800.00
AUSTIN COUNTY DA	COURT CASE #2018V-0045	19,030.83
AUSTIN COUNTY DISTRICT CLERK	COURT CASE #2016V-0044	649.00
AUSTIN COUNTY DISTRICT CLERK	COURT CASE #2018V-0045	782.00
AUSTIN COUNTY SHERIFF'S OFFICE	COURT CASE #2016V-0044	31,706.73
AUSTIN COUNTY SHERIFF'S OFFICE	COURT CASE #2018V-0045	71,592.17
SEALY POLICE DEPARTMENT	COURT CASE #2018V-0089	4,200.00
Fund 953 Dept 105 Total		138,132.98
Fund 953 Total		138,132.98
**** Grand Total		1,378,718.32

* * * End of Report * * *