

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
BRAZOS VALLEY EMERGENCY PHYSIC		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMERICAN ASSOC. OF NOTARIES	RENEW NOTARY/S.HANATH-R&B SEC	85.94
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	35.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	423.80
AUSTIN COUNTY NEWS ONLINE	MAY 2018 VIDEO SERVICES	208.33
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	513.93
MARCY GRIMES	REIMB-BKGRND CK - OSSF INSTALL	111.00
PERIPHERAL LOGIX, LLC	CUSTOM ERGONOMIC CHAIR/CRT SEC	290.25
QUILL CORPORATION	CD LABELS-SO; HANGING FLDRS &	100.79
QUILL CORPORATION	FOLDERS-CJ; SUPPLIES-CH	40.47
QUILL CORPORATION	WINDOW ENV/CJ	37.39
SANDRA VRABLEC	REIMB:COMM DEV BLK GRANT DISTA	32.05
TEXAS A&M ENGINEERING	DESIGNATED REP CLASS/M. GRIMES	500.00
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, CONST.2, CONST 4;	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	242.13
Fund 101 Dept 101 Total		3,106.55
Fund 101 Dept 102 DISTRICT JUDGE		
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	30,554.50
Fund 101 Dept 102 Total		30,554.50
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	317.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.64
Fund 101 Dept 103 Total		333.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3.39
QUILL CORPORATION	TONER/DC	490.44
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Fund 101 Dept 104 Total		493.83
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	259.85
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	915.92
UBEO	SN:C317LA00122/DA	215.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	246.60
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	79.68
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Fund 101 Dept 105 Total		1,932.05
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	32.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	192.31
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	516.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	369.00
TEXAS ASSOCIATION	2018-2019 DUES/B. DOHERTY	340.00
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
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Fund 101 Dept 106 Total		1,665.30
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
QUILL CORPORATION	BINDERS-CH & HR	43.56
UBEO	SN:1632HH02GKW/HR	95.00
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Fund 101 Dept 109 Total		138.56
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	35.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	90.02
BRYAN HAEVISCHER	MLG TO BRENHAM 2X FOR CONF IN	64.32
BRYAN HAEVISCHER	MLG TO HOUSTON - REG 12 TREAS	75.76
DATA MANAGEMENT	CLOCK; 50-ONETIME EMP LICENCES	10,471.84

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	30.25
Fund 101 Dept 110 Total		10,767.87
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	195.29
FIRST NATIONAL BANK OF	400-DEPOSIT TICKET/CC	100.07
LARRYMEY HAWKINS	TONER/CC	70.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	JAN SUPPS; TONER-CC	22.69
TEXAS DEPARTMENT OF STATE	71-REMOTE BIRTH ACCESS/JUNE 20	129.93
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		921.29
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	338.23
BELLVILLE TIMES	TEST MACHINE/TAX OFFICE-ELEC	50.40
CAPITAL GRAPHICS	100-RECEIPT FOR TRANSFER CASE/	89.00
CRAVENS OFFICE SUPPLY	24-ADD ROLLS;1-BLK TONER;1-RM	98.92
CRAVENS OFFICE SUPPLY	PAPER/TAX	34.99
DOCULABELS, INC	5-PLEASE SIGN LABELS IN RED &	33.40
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
UBEO	SN:C337RB00326/TAX OFFICE	295.00
Fund 101 Dept 112 Total		1,004.93
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AT&T	MO. SERV & LD CALLS/SO & JP1	1,027.31
AT&T	MO CHARGES & LD/SO;DPS;JP3	45.33
BELLVILLE AUTO CARE CENTER	ANTIFREEZE/SO - J. JANICEK	9.81
BELLVILLE AUTO CARE CENTER	COOLANT/ANTIFREEZE/SO - C. HOL	11.55
BELLVILLE AUTO CARE CENTER	MINI LAMPS/SO - J. JANICEK	1.78
BELLVILLE AUTO CARE CENTER	BATTERY/SO - J. JANICEK	279.10
CAROLINE WARMKE	REIMB:MILEAGE TO ACTIVE SHOOT	43.60
CHEYENNE MARESH	REIMB: MILEAGE TO ACTIVE SHOOT	45.78
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	584.13
CLASSEN BUCK SEMINARS	9-NEW SUPERVISORS COURSE	810.00
CLASSEN BUCK SEMINARS	1-NEW SUPERVISORS COURSE	90.00
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	1,428.10
CONDRA COMMUNICATIONS	MOVE(2)EXTENSIONS TO TRAINING	90.00
DANNY'S AUTOMOTIVE SERVICE	2-QTS OIL - SO/U-0102	24.00

Vendor Name	Invoice Description	Invoice Amt.
DANNY'S AUTOMOTIVE SERVICE	TEST & RECHARGE BATTERIES - SO	57.50
FERNANDEZ INVESTMENT GROUP INC	UNIFORM & ACCESSORIES/SO	762.00
FedEx	INTERNET SHIPPING/SO	22.80
GALLS, LLC	3 - TACTICAL PANTS/JAIL	69.16
GT DISTRIBUTORS, INC.	STREAMLIGHT AC/DC HOLDER/SO	148.98
GT DISTRIBUTORS, INC.	STREAMLIGHT AC/DC HOLDER/SO	138.98
JASMINE LEAKS	REIMB:MILEAGE TO ACTIVE SHOOT	51.06
LeadsOnline, LLC	12-POWERPLUS INVEST. SYS SVC P	2,578.00
MANDI WILSON	REIMB: MILEAGE TO ACTIVE SHOOT	51.78
METALMASTERS AUTOMATED TARGET	10-TAC-BACKER-POLYFOAM TARGET	262.97
MILLER UNIFORMS, INC.	1-TACLITE PRO S/S SHIRT/SO	63.61
MILLER UNIFORMS, INC.	2-TENX SS B.DU SHIRT/SO	89.98
MILLER UNIFORMS, INC.	4-DRYZONE & 4-DRI-MESH SS & LS	156.51
MILLER UNIFORMS, INC.	1-COLLAR INSIGNIA/SO	5.50
MILLER UNIFORMS, INC.	1-GOLD POLISHED NAME PLATE/SO-	13.80
MILLER UNIFORMS, INC.	4-TACLITE SHORTS/SO	191.96
MILLER UNIFORMS, INC.	6-DRYZONE RAGLAN T-SHIRTS/SO	112.64
MILLER UNIFORMS, INC.	2-TACLITE PRO; LIGHT GOLD CHEVE	143.24
MILLER UNIFORMS, INC.	CREDIT ON RETURNING 4-SHIRTS/S	-71.92
MOTOROLA SOLUTIONS, INC.	CNTRL HEAD FOR APX6500/SO	1,084.50
PRODUCTIVITY CENTER, INC	TCLEDDS SUBSCRIPTION RENEWAL-J	775.00
QUILL CORPORATION	CD LABELS-SO; HANGING FLDRS &	28.40
QUILL CORPORATION	CALCULATOR; MEMO BOOKS; CORREC T	72.87
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	120.32
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	77.77
RIVERSIDE TIRE CENTER	VN:6737-OIL CHG; 4-TIRES; AIR FL	813.06
ROCKING B COWBOY SUPPLY	2-RESISTOL HATS & PROTECTORS/S	158.00
S & S AUTOMOTIVE	VN:0450-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:30102-OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	VN:8767-OIL CH; WIPERS; BRK JOB;	1,862.57
S & S AUTOMOTIVE	VN:6927-OIL CHANGE; REP AIR FLT	99.80
S & S AUTOMOTIVE	VN:9579-OIL CH; BRK JOB; R BRAKE	1,260.00
S & S AUTOMOTIVE	VN:56926-REP REAR CAT/SO	742.79
S & S AUTOMOTIVE	VN:2948-MNT & BAL NEW TIRE/SO	25.00
S & S AUTOMOTIVE	VN:32014-MNT/BAL 2-TIRES & RIM	765.73
S & S AUTOMOTIVE	VN:8843-ROTATE TIRES; REP LOWER	390.57
S & S AUTOMOTIVE	VN:9579-REP LEFT HEADLIGHT/SO	59.19
SCHIEL ENTERPRISE INC	HAMMERS; KEYS; ORGANIZERS; PLIERS	150.85
TLO LLC	SEARCHES/SO	111.30
TREADMAXX TIRE DISTRIBUTORS	4-TIRES/SO	548.12
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UPS	2-INTERNET SHIPPING/SO	28.69
UPS	INTERNET SHIPPING/SO	14.26
UPS	4-INTERNET SHIPPING & SAME DAY	83.70
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	14,491.90
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,557.08
VINCIK'S BUILDING SUPPLY	PEN PAINT SHRTCUT GLSWHT, NUMB	16.76
VINCIK'S BUILDING SUPPLY	BLADE CHOP SAW 14" METAL/SO	17.98
WALMART COMMUNITY	CHARGER/CONVERTERS; TABLE; FABIR	40.50

Vendor Name	Invoice Description	Invoice Amt.
WITTENBURG PRINTING	SELF INKING ADDRESS STAMP/SO	31.00
WITTENBURG PRINTING	SELF INKING STAMP/SO	21.00
Fund 101 Dept 113 Total		38,048.95
Fund 101 Dept 114 COUNTY JAIL MAINT.		
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/ANDERSON, Q	56.53
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/SKAGGS, JER	223.56
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/WRIGHT, BRE	52.16
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/LEANDRO, JO	458.29
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/LEANDRO, JO	222.35
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/BADGER, STE	226.84
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/EVANS, CHAD	469.03
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/KING, DARRE	492.77
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/WILLS, LARR	430.95
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/JONES, MARV	20.93
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/VERM, DONAL	56.15
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/SKAGGS, JER	105.40
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BARNETT, JA	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ANDERSON, Q	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HARRISON II	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BERNAL-HINO	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/THOM, SHANE	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ORTIZ, JOSE	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MANCILLA, J	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/IVY, ADREAN	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HOGENSON, B	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ESTRADA, LU	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/SANCHEZ, SA	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/VAVROCLA, L	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ACOSTA, CHR	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LICCE, PATR	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LISTER, GRE	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/GENTRY, MIC	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CERVANTES,	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/RAABE, RAND	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/WARREN, PRE	60.33
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ESCOBAR BER	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MCCOLM, STE	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/DELOSSANTOS	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MONTIEL, RO	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/AMAYA, JOSE	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HAFNER, NAT	88.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/VITAL, GUST	60.33
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CAMACHO, MA	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/HILL, SR, W	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CORTEZ-GUAR	60.33

Vendor Name	Invoice Description	Invoice Amt.
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MARQUEZ, DA	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/RUIZ, JOHN	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/LEANDRO, JO	79.62
BROOKSHIRE BROTHERS	FOOD & BLEACH - CO. JAIL	108.37
BROOKSHIRE BROTHERS	FOOD & BLEACH - CO. JAIL	69.98
BROOKSHIRE BROTHERS	DAWN - CO. JAIL	6.55
BROOKSHIRE BROTHERS	FOOD & BLEACH & MAG CITRATE -	134.74
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	94.50
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- SKAGGS, JEREMY	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- WILLIS, LARRY	57.47
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- LEANDRO, JOHNNY	32.61
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- EVAN, CHAD	32.61
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- BADGER, STEVEN	62.55
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- KING, DARRELL	41.54
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- KING, DARRELL	62.87
BRYAN RADIOLOGY ASSOC.	LAB/XRAY- KING, DARRELL	7.30
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,310.81
DASH MEDICAL GLOVES	7 CASES EXAM GLOVES/SO	496.30
HOME DEPOT CREDIT SERVICES	BRASSO & WINDEX GLASS CRYSTAL	30.93
HOME DEPOT CREDIT SERVICES	HOSES/JAIL	93.66
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/KING, DARRE	187.45
HOUSTON RADIOLOGY ASSOCIATED	LAB/X-RAY/MERCIER, DAMIEN	13.90
MERSCHAT SERVICES INC	RENEWAL FOR MAINTENANCE FEE-2n	442.85
P & S BLDG. SUPPLY, INC.	SPRING SNAP/SO	35.90
PERFORMANCE FOOD GROUP INC	CREDIT ON RETURN OF INMATE FOO	-35.98
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,645.22
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,395.40
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,123.79
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,505.59
PLUMB LEVEL, LLC	CK BAD SEWER SMELL IN TEMP BLD	111.81
PLUMB LEVEL, LLC	RMV & REP WATER HEATER/JAIL	696.55
R&J HODGE INVESTMENTS, LLC.	INSTALL 2-FIXTURES;RMV/REP 2-L	1,073.00
ST JOSEPH REGIONAL HEALTH CENT	RUN#18-7243/AMBULANCE TRANSPOR	1,346.22
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/SKAGGS, JER	12.84
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	1,667.59
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	1,032.99
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/KING, DARRE	6.42
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	90.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	335.00
VINCIK'S BUILDING SUPPLY	WINDOW CLEANING COMBO12"/JAIL	16.99
VINCIK'S BUILDING SUPPLY	Y BRASS HOSE W-SUTOFF & GARDEN	22.98
VINCIK'S BUILDING SUPPLY	4X8-11-32" CD YP PLYWOOD/JAIL	16.50
VINCIK'S BUILDING SUPPLY	RAGS INABX 10X14 BX200/JAIL	11.99
VINCIK'S BUILDING SUPPLY	LEG TIP 7-8" RUBBER BLK/JAIL	2.97
VINCIK'S BUILDING SUPPLY	CHIP BRUSH SET 6PC/JAIL	6.99
VINCIK'S BUILDING SUPPLY	RUBBER Mallet, SCRAPER BURN OFF	25.97
VINCIK'S BUILDING SUPPLY	TAPE MOUNTING CLR 1" X 60"/JAI	6.99
VINCIK'S BUILDING SUPPLY	PADLOCK 2-1/2" /JAIL	13.99
VINCIK'S BUILDING SUPPLY	PADLOCK-CREDIT RETURN,KEY MAST	21.55

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	EXTENSN CORD, CORD EXTN 12-3 S	154.98
WALMART COMMUNITY	RAIN-X;ODOR ELIM;OFFICE SUPPS;	275.29
WALMART COMMUNITY	CHARGER/CONVERTERS;TABLE;FABIR	115.82
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	506.13
Fund 101 Dept 114 Total		27,294.38
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	189.47
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	453.68
CITY OF BELLVILLE	UTILITIES/CH	4,385.32
CITY OF BELLVILLE	UTILITIES/AD PROBATION	431.50
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	43.04
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	777.81
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	12.94
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	84.15
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	71.15
CONDRA COMMUNICATIONS	JULY'18 ALARM SYSTEM MONITORIN	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	154.49
ENGIE RESOURCES	ELEC WEIGH STATION	91.20
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	299.57
HD SUPPLY FACILITIES MAINTENAN	MOP HEADS/JAN	64.56
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
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	JAN SUPPS; TONER-CC	80.04
QUILL CORPORATION	NOTEBOOK/PCT.1; CLEANING SUPPS	567.94
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.59
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION FILING FEE	20.00
THE BUG DOCTOR	PEST CONTROL-OUTSIDE PERIMETER	100.00
TIM LAPHAM	REIMB:PURCHASE OF TOILET PAPER	14.84
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	FLTR, TRUFUEL, LUBE ACE, BUNGEE C	234.56
VINCIK'S BUILDING SUPPLY	SPONGE GASKE TOILET, FILTER AI	68.59
VINCIK'S BUILDING SUPPLY	ACE W&G JLL CON, ROUNDUP, FOAM	77.95
VINCIK'S BUILDING SUPPLY	FLAT FAUCET WASHER, WRENCH FAUC	15.16
VINCIK'S BUILDING SUPPLY	PACKING GRAPHITE, SEAT AMER ST	7.78
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	18.98
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	50.62
Fund 101 Dept 115 Total		8,939.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	441.89
BEST WESTERN PREMIER BRYAN	4-NIGHT STAY/HAYLEE WOLFFORD	378.51
D6 TEAFCS	2018 TEAFCS MEMB CONFERENCE RE	55.00
MICHELLE ALLEN	REIMB:TX 4-H ROUNDUP/HOTEL	112.04
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,529.92
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	J#181/JURY ROSTER 18-3/155TH D	52.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#73/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#6/JURY ROSTER 18-3/155TH DIS	52.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#58/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#68/JURY ROSTER 18-3/155TH DI	52.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#195/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#131/JURY ROSTER 18-3/155TH D	52.00
[REDACTED]	J#102/JURY ROSTER 18-3/155TH D	52.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
CALVIN GARVIE	REPRESENTATION FOR APPEAL/R.HU	1,450.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	J#24/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#96/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#120/JURY ROSTER 18-3/155TH D	52.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#54/JURY ROSTER 18-3/155TH DI	52.00
[REDACTED]	J#81/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	CPS/JURY ROSTER 18-3/155TH DIS	132.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	55.00
[REDACTED]	J#13/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#77/JURY ROSTER 18-3/155TH DI	52.00
[REDACTED]	J#114/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#198/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00



Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J#105/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#145/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#32/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#192/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#71/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#76/JURY ROSTER 18-3/155TH DI	52.00
[REDACTED]	J#197/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#159/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00
[REDACTED]	J#166/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#212/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#156/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#207/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#183/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#11/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#22/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#142/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#182/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#200/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#10/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#172/JURY ROSTER 18-3/155TH D	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/SHANE KENNETH THOM	390.00
[REDACTED]	J#104/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#211/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#210/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#122/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00
[REDACTED]	J#144/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J#60/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#171/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#29/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#28/JURY ROSTER 18-3/155TH DI	52.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#70/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#34/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#175/JURY ROSTER 18-3/155TH D	52.00
[REDACTED]	GRAND JURY/DC/12-11-2017	160.00
[REDACTED]	J#208/JURY ROSTER 18-3/155TH D	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#37/JURY ROSTER 18-3/155TH DI	52.00
[REDACTED]	GRAND JURY/DC/12-11-2017	200.00
[REDACTED]	J#69/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	200.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	15.00
[REDACTED]	J#150/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#149/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017/ GRAN	120.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	68.43
[REDACTED]	J#205/JURY ROSTER 18-3/155TH D	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J#90/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	J#107/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#88/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	TCV/JURY ROSTER 18-3/155TH DIS	30.00
[REDACTED]	J#135/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#48/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00
TRAVIS COUNTY TREASURER	PA 18-01249 AUTOPSY FEE/IAN AC	2,900.00
[REDACTED]	J#101/JURY ROSTER 18-3/155TH D	52.00
[REDACTED]	J#116/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#213/JURY ROSTER 18-3/155TH D	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	337.50
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	187.50
[REDACTED]	GRAND JURY LIST FOR PANEL CALL	10.00
[REDACTED]	J#141/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#109/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#193/JURY ROSTER 18-3/155TH D	10.00
[REDACTED]	J#94/JURY ROSTER 18-3/155TH DI	10.00
[REDACTED]	GRAND JURY/DC/12-11-2017	240.00

Vendor Name	Invoice Description	Invoice Amt.
██████████	J#103/JURY ROSTER 18-3/155TH D	10.00
	Fund 101 Dept 117 Total	18,513.43
Fund 101 Dept 118	OTHER HEALTH & CHILD CARE	
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
	Fund 101 Dept 118 Total	1,250.00
Fund 101 Dept 119	JUSTICE OF THE PEACE #1	
AT&T	MO. SERV & LD CALLS/SO & JP1	85.20
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.95
UBEO	S/N G986XB22539/JP1	105.00
	Fund 101 Dept 119 Total	191.15
Fund 101 Dept 120	JUSTICE OF THE PEACE #2	
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.65
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.81
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	17.04
	Fund 101 Dept 120 Total	89.50
Fund 101 Dept 121	JUSTICE OF THE PEACE #3	
AMERICAN ASSOC. OF NOTARIES	NEW NOTARY/S. PALOMINO-JP 3 CL	91.94
AT&T	MO CHARGES & LD/SO;DPS;JP3	46.95
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	49.34
	Fund 101 Dept 121 Total	463.22
Fund 101 Dept 122	JUSTICE OF THE PEACE #4	
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	252.83
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.16
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	75.98
	Fund 101 Dept 122 Total	440.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS, SO, CONST.2, CONST 4; MDTS;DATA CARDS;CELL PHONES	108.90
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Fund 101 Dept 123	Total	108.90
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS, SO, CONST.2, CONST 4; MDTS;DATA CARDS;CELL PHONES	87.33
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Fund 101 Dept 124	Total	87.33
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS, SO, CONST.2, CONST 4; MDTS;DATA CARDS;CELL PHONES	44.68 53.69
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Fund 101 Dept 125	Total	98.37
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	INSPECTION/CONST.4 GAS/EMS, SO, CONST.2, CONST 4; MDTS;DATA CARDS;CELL PHONES	7.00 152.88 53.71
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Fund 101 Dept 126	Total	213.59
Fund 101 Dept 127 CAPITAL OUTLAY		
BOETTCHER-HLAVINKA CO. BOETTCHER-HLAVINKA CO. SATELLITE SHELTERS, INC STW INC. U.S. BANCORP	UPON ORDER OF MATERIAL/EMS STA UPON DELIVERY OF MATERIAL/EMS STEPS; PROP TAX; MOBILE OFFICE JURY INTERFACE;SET UP LABEL PR ENERGY CONSERVATION CONTRACT P	5,000.00 6,000.00 515.00 203.00 21,900.58
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Fund 101 Dept 127	Total	33,618.58
Fund 101 Dept 128 OTHER		
AT&T AT&T AT&T	MONTHLY SER - CH MONTHLY SERV/ADULT PROBATION MONTHLY SER - CH	4,594.08 732.92 603.74

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	215.28
AT&T	MO CHARGES & LD/SO;DPS;JP3	33.60
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	16.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	20.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	460.00
BELLVILLE TIMES	GRAN. NOTICE/CH	56.70
BELLVILLE TIMES	HW ADS-DISPATCER & JAILER	129.18
BELLVILLE TIMES	4-HW ADS- JAILER	173.28
BRENHAM BANNER-PRESS	FULL TIME JAILERS WANTED & EME	393.00
CRAVENS OFFICE SUPPLY	15CS-PAPER/CH	509.85
CRAVENS OFFICE SUPPLY	14CS-PAPER/CH	475.86
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	3,865.81
FORT BEND COUNTY TREASURER	14 - INMATES/116-DAYS HOUSING	6,380.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	241.61
GERMER PLLC	AUSCOU-95173/AC-FRONTIER V. AU	275.00
GERMER PLLC	AUSCOU-95229/AC-AUSTIN COUNTY	350.00
INDUSTRY TELEPHONE	STATIC IP & DSL	601.95
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 3	6,678.50
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 3	8,507.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 3	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 3	39.38
JESSE SKINNER	REIME:MILEAGE ST.BAR ANNUAL MT	75.76
LARRYMEY HAWKINS	INK FOR DESIGNJET 150 PRINTER/	130.00
PERDUE, BRANDON, FIELDER, COLLINS	ATY FEES FOR PROF SVCS IN COL	639.00
QUILL CORPORATION	BINDERS-CH & HR	52.68
QUILL CORPORATION	FOLDERS-CJ;SUPPLIES-CH	231.99
QUILL CORPORATION	TONER/DC	
QUILL CORPORATION	WINDOW ENV/CJ	
SCOTT COMMUNICATIONS INC	MONTHLY SECURITY MONITORING/JA	452.93
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	CLASS DSIPLAY/JAILERS	61.25
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	3,890.07
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,129.96
TRAVELLERS INSURANCE	REFUND FOR OVERPAYMENT ON DYER	432.22
TX MEDICAID & HEALTHCARE	REFUND FOR OVERPAYMENT ON COUF	230.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	193.69
Fund 101 Dept 128 Total		48,881.91

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	513.48
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Vendor Name	Invoice Description	Invoice Amt.
APPEL FORD-MERCURY	26B-OIL CHANGE; INSP; R&R HYDROB	1,427.96
APPEL FORD-MERCURY	26B-CK ENGINE LIGHT TROUBLES-R	663.06
APPEL FORD-MERCURY	U30A-REP PADS & ROTORS/OIL & F	588.38
APPEL FORD-MERCURY	U24C-OIL & FILTER CHANGE/EMS	83.75
APPEL FORD-MERCURY	26B-REPAIR EXHAUST CLAMP/EMS	67.59
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	35.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	387.81
AUSTIN COUNTY TAX COLLECTOR	23939/EMS-U26B	7.50
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,081.58
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	18.00
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,012.64
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,333.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-637.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	840.18
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	556.81
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	139.54
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	110.74
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,371.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,090.03
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	547.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,835.21
BRENHAM CHRYSLER JEEP DODGE	32B-PAD-SEAT CUSHION & FRONT C	409.70
BRENHAM CHRYSLER JEEP DODGE	31B-REP FRONT & REAR BREAKS	419.90
BRENHAM CHRYSLER JEEP DODGE	32B-REP PARKING BREAK; HOUSING;	621.15
CENTERPOINT ENERGY	GAS/EMS ST 4	21.51
CHANNING L. BETE CO., INC.	40 HS FA CPR AED COURSE E-CARD	680.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	596.05
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	925.04
DISH	EMS ST.4	48.91
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,775.59
ENGIE RESOURCES	ELEC/EMS ST. 4	375.06
ENGIE RESOURCES	ELEC/EMS ST. 2	254.75
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	25B-BRACKET-DOOR SHOCK MNT/EMS	39.68
FRAZER, LTD.	BUMPER-REAR, CENTER STEP/EMS-K	259.00
FRAZER, LTD.	30A-SWITCH-MAGNETIC PROXIMITY/	110.41
FRAZER, LTD.	LATCH-PADDLE, BACK TO BACK, J56	125.86
FRAZER, LTD.	30A-CONVERTER-PWR, INTELI POWE	157.50
FRAZER, LTD.	2-BULBS & 2-CAMERA-REAR VIEW/E	300.10
FRAZER, LTD.	1-LIGHT-M6, SCENE, GRADIENT/EM	341.66
FRAZER, LTD.	GENERATOR-REPAIRS/EMS	1,140.14
FRAZER, LTD.	U25B-REPAIRS/EMS	6,588.10
FRAZER, LTD.	U25B-REPAIRS/EMS	200.00
FRAZER, LTD.	U24B-REPAIRS/EMS	4,100.00
FRAZER, LTD.	CREDIT/EMS	-84.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	65.55
GALLS, LLC	MENS REPONDER HI-VIS PARKA/EMS	266.45
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.84

Vendor Name	Invoice Description	Invoice Amt.
MASIMO AMERICAS, INC	REPAIR OF RAD UNIT/EMS	249.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.10
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE-EMS	1,412.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
R.K. AUTOMOTIVE GROUP,LP	U26B-INSPECTION/EMS	7.00
SOUTHEAST TEXAS REGIONAL	MEMBERSHIP DUES/EMS	250.00
STROUHAL TIRE RECAPPING PLANT,	U24C-BAL/ROTATE	217.45
TAMMY WENDEL	REIMB MILEAGE TO PICK UP AMBUL	10.73
TAMMY WENDEL	REIMB MILEAGE TO DROP OFF & PI	24.47
TEGELER CHEVROLET, INC	33A-OIL/FLTR CHG;CK FLUIDS;LVL	52.53
TELEFLEX MEDICAL INC	1-AIRTRAQ WIFI CAMERA/EMS	176.43
TELEFLEX MEDICAL INC	11-AIRTRAQ WIFI CAMERAS/EMS	893.68
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	4,837.30
V'S AUTO GLASS	20B-REPLACE WINDSHIELD ON FORD	160.00
V'S AUTO GLASS	27C-REPLACE WINDSHIELD ON '17	190.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	642.68
VINCIK'S BUILDING SUPPLY	VELCRO TAPE 5' STICKY BLK/EMS	9.99
VISUAL PROMOTIONS	EMB WORK ON POLO/EMS	12.00
WALMART COMMUNITY	DEF;CAR WASH;TIDE;WPS;COOLER;T	633.56
Fund 101 Dept 130 Total		46,993.35

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	407.49
CITY OF BELLVILLE	ELEC/TWR 1	117.54
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	449.00
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MAY'18	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JUNE'18	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	239.84
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
SHORE POWER INC	PWR SONIC GEN PURP PS-121000 1	751.66
TEXAS COMMUNICATIONS	UPGRADE CPU & WIN7, TWO TRIPS;	1,972.50
TEXAS COMMUNICATIONS	UPGRADE CPU & WIN7, TWO TRIPS;	1,775.00
TEXAS COMMUNICATIONS	MLGE;LABOR TO TRAVEL;LABOR-CON	775.00
TEXAS COMMUNICATIONS	MLGE;LABOR FOR TRAVEL;LABOR-CO	285.00
TEXAS COMMUNICATIONS	MILEAGE;LABOR FOR TRAVEL;LABOR	325.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	109.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.35
Fund 101 Dept 131 Total		9,910.02

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,468.78
PB & J ENTERPRISES, INC. DBA	REP FLTRS;CHARG;FND LEAK-KIM W	593.95
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Fund 101 Dept 133 Total		2,062.73
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ELM USA INC	SOLUTION; COMPOUND & SHIPPING/	60.15
ENGIE RESOURCES	ELEC/KNOX LIB	181.66
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	83.02
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
TRAVEL & LEISURE	24-ISSUE SUBSCRIPTION/KNOX MEM	24.95
		-----
Fund 101 Dept 135 Total		421.52
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/CASH-TO-CREDI	-48.85
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	12.94
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	32.95
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	30.04
CENTRAL PROGRAMS, INC.	47-BOOKS/W.E. LIBRARY	592.23
DEMCO	5-BOXES CLEAR GLOSSY LABEL PRO	111.57
FOLLETT SOFTWARE COMAPNY	LABELS & SHIPPING//W.E. LIBRAR	194.38
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.23
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.54
		-----
Fund 101 Dept 140 Total		1,027.96
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	294.59
PB & J ENTERPRISES, INC. DBA	SC-UPSTAIRS UNIT LEAKING-FLUSH	169.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
		-----
Fund 101 Dept 145 Total		464.04



Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	478.15
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	85.98
		-----
Fund 101 Dept 150 Total		564.13
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	193.92
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST.2, CONST 4;	69.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.00
		-----
Fund 101 Dept 160 Total		663.24
		-----
Fund 101 Total		292,794.95
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	2.99
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		308.67
		-----
Fund 102 Total		308.67
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	2ND QUARTER REPORT-COUNTY'S PO	112.32
AUSTIN COUNTY TREASURER	2ND QUARTER/COUNTY'S PORTION S	249.59
AUSTIN COUNTY TREASURER	2ND QUARTER COUNTY'S PORTION/S	7,933.29
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY- 2018/JP1	330.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - 2018/JP	72.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY/JP3	306.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - JP4	204.00
STATE COMPTROLLER	2ND QUARTER CIVIL FEES	16,235.23
STATE COMPTROLLER	2ND QUARTER DUE STATE - ELECTR	6,731.33

Vendor Name	Invoice Description	Invoice Amt.
STATE COMPTROLLER	2ND QUARTER DUE STATE-SPECIALT	2,246.40
STATE COMPTROLLER	2ND QUARTER DUE STATE - STATE	95,390.53
TEXAS COMMISSION ON	FY18/Q3/ ONSITE COUNCIL FEE/00	190.00
TEXAS COMMISSION ON	FY18/Q3/ ONSITE COUNCIL FEE/00	150.00
TEXAS COMMISSION ON	FY18/Q3/ ONSITE COUNCIL FEE/00	190.00
Fund 103 Dept 147 Total		130,340.69
Fund 103 Total		130,340.69
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTRAL PROGRAMS, INC.	71-BOOKS/KNOX LIBRARY	1,155.63
CREATIVE PRODUCTS SOURCE, INC.	205-STYLUS/HIGHLIGHTER/PENS;CR	435.07
SWANK MOTION PICTURES, INC.	COPYRIGHT COMPLIANCE SITE LICE	386.00
THE PENWORTHY COMPANY	76 - BOOKS/KNOX LIBRARY	1,320.83
Fund 115 Dept 135 Total		3,297.53
Fund 115 Total		3,297.53
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CHERYL L SCHRAMM	REIMB:1YR MOVIE LIC TO MPLC (I	135.00
CREATIVE PRODUCTS SOURCE, INC.	500-LIBS ROCK ACTIVITY CARDS &	213.29
CREATIVE PRODUCTS SOURCE, INC.	150-LIBRARY WALL CALENDAR/W.E.	273.16
MICHAEL G. HRITZ	SAND ART PROGRAM - W.E. LIBRAR	225.00
Fund 116 Dept 315 Total		846.45
Fund 116 Total		846.45
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		

Vendor Name	Invoice Description	Invoice Amt.
HINES GEORGETOWN HOTEL LLC	2-NIGHT STAY/R. PEAN	228.26
HINES GEORGETOWN HOTEL LLC	2-NIGHT STAY/K. ESTEP	228.26
Fund 125 Dept 332 Total		456.52
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
DENISE MURSKI	REIMBURSE:MILEAGE & PARKING -	244.83
HOLIDAY INN EXPRESS & SUITES	2-NIGHT STAY/D. MURSKI	243.18
Fund 125 Dept 333 Total		488.01
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	7, 1- HR-THERAPY SESSIONS/JUVE	525.00
LEE GONZALES	5-INDIVIDUAL SESSION/JUV PROBA	375.00
STRIDES YOUTH SERVIC	4-LIFE SKILLS GROUP SESSIONS/J	500.00
STRIDES YOUTH SERVIC	12-AGRESSION REP TRAINING GROU	1,500.00
STRIDES YOUTH SERVIC	4-IND COUNSELING SESSIONS/JUV	280.00
TRACK GROUP, INC	TRACKERPAL MONITOR-RELIALERT P	96.00
Fund 125 Dept 334 Total		3,276.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	1-JUV, 2-DAYS DETENTION/JUVENI	220.00
FORT BEND COUNTY JUVENILE PROB	2-JUV'S, 8-DAYS DETENTION/JUVE	880.00
Fund 125 Dept 335 Total		1,100.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	7, 1- HR-THERAPY SESSIONS/JUVE	
Fund 125 Dept 336 Total		.00
Fund 125 Total		5,320.53
Fund 127 Dept 162 JUVENILE RESTITUTION		
RENEE GASKIN	JUVENILE RESTITUTION	40.00
SEALY ISD	JUVENILE RESTITUTION	60.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 127 Dept 162 Total	100.00
	Fund 127 Total	100.00
Fund 130 Dept 308	LAW LIBRARY	
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	617.51
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,346.15
	Fund 130 Dept 308 Total	1,963.66
	Fund 130 Total	1,963.66
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/DANIEL	147.03
STRIPES	REIMB:INSUFFICIENT CK/SHERONDA	200.00
TLO LLC	SEARCHES/CDA	26.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 131 Dept 307 Total	373.68
	Fund 131 Total	373.68
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
UBEO	S/N W1231100067/CC	295.00
	Fund 137 Dept 337 Total	295.00
	Fund 137 Total	295.00
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Dept 339 Total		.00
Fund 139 Total		.00
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	838.90
AFLAC	Aflac Taxable	938.95
AFLAC	Aflac Taxable	856.84
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,742.85
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,742.82
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,706.69
AUSTIN COUNTY		10,086.50
AUSTIN COUNTY		9,930.50
AUSTIN COUNTY		9,905.00
CINTAS CORPORATION #082		36.50
CINTAS CORPORATION #082		36.50
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		160.00
EMS/SPECIAL DONATIONS		155.00
FIRST NATIONAL BANK		78,326.75
FIRST NATIONAL BANK		79,780.01
FIRST NATIONAL BANK		78,708.21
G&K SERVICES		26.30
NATIONAL GUARDIAN LIFE INS		540.09
NATIONAL GUARDIAN LIFE INS		535.39
NATIONAL GUARDIAN LIFE INS		527.89
NATIONAL GUARDIAN LIFE INSURAN		3,331.04
NATIONAL GUARDIAN LIFE INSURAN		3,511.67
NATIONAL GUARDIAN LIFE INSURAN		3,418.83
TCDRS		50,567.50

Vendor Name	Invoice Description	Invoice Amt.
TCDRS		51,300.41
TCDRS		50,592.31
UNUM (VOL)		1,723.36
UNUM (VOL)		1,714.17
UNUM (VOL)		1,704.75
UNUM LIFE INSURANCE CO. OF AME		2,082.94
UNUM LIFE INSURANCE CO. OF AME		2,083.36
UNUM LIFE INSURANCE CO. OF AME		2,063.56
VALIC		175.00
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	452,709.32
	Fund 150 Total	452,709.32
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
ACS PRIMARY CARE PHYS SW PA	PHYSICIAN SERVICES/IHC	186.55
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	59.69
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	33.27
	Fund 160 Dept 203 Total	279.51
	Fund 160 Total	279.51
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO BANK N.A.	AUST709UTR-UTRB, SER.2009/ADMI	500.00
WELLS FARGO CORPORATE TRUST SE	AUST709UTR/PRINCIPAL & INTERES	90,059.38
	Fund 168 Dept 712 Total	90,559.38
	Fund 168 Total	90,559.38
Fund 176 Dept 557 JUSTICE CRT TECH FUND		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	T-1 LINE/JP4	294.70
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	241.61
Fund 176 Dept 557 Total		766.38
Fund 176 Total		766.38
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	68,626.24
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	21,282.26
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,478.82
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	43,265.55
UMR, INC.	STOP LOSS AND ADMINISTRATION F	44,852.44
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE/AC	422.54
Fund 180 Dept 400 Total		211,927.85
Fund 180 Total		211,927.85
Fund 190 Dept 340 ESTRAY FUND		
BLAKE DUNCUM	CASE#18-07-0184 HORSE, CATCH &	300.00
CASH GASAWAY	CATCH & HAUL FEE-CASE # 18-07-	200.00
Fund 190 Dept 340 Total		500.00
Fund 190 Total		500.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	82.80
WALMART COMMUNITY	CHARGER/CONVERTERS; TABLE; FABIR	
Fund 194 Dept 255 Total		82.80
Fund 194 Total		82.80

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 OTHER		
ISB INSURANCE SERVICES, INC	GENERAL LIABILITY-QTR 3	6,678.50
ISB INSURANCE SERVICES, INC	AUTO PHYSICAL DAMAGE & LIABILI	5,181.00
ISB INSURANCE SERVICES, INC	WORKERS' COMPENSATION-QTR 3	5,682.00
ISB INSURANCE SERVICES, INC	UMBRELLA-QTR 3	353.00
ISB INSURANCE SERVICES, INC	CYBER-QTR 3	39.37
SEALY NEWS	LEGAL/DISPLAY-COUNTY ROAD BIDS	192.50
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	710.57
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	206.40
Fund 200 Dept 128 Total		19,043.34
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	26.01 TONS STATE BASE/PCT.1	130.05
CEMEX, INC.	26.14 TONS STATE BASE/PCT.1	130.70
CEMEX, INC.	51.73 TONS STATE BASE/PCT.1	258.65
HOUSTON HEAVY MACHINERY, LLC	FIX A/C-ADD FREON;AIR FLTR & 2	746.50
HOUSTON HEAVY MACHINERY, LLC	3-TRIPS TO SITE & REP BLOWER M	2,150.42
LINSEISEN'S FEED & SUPP	TIE WIRE/PCT.1	6.99
LINSEISEN'S FEED & SUPP	CARBURETOR & POLE SAW REPAIR/P	31.83
LINSEISEN'S FEED & SUPP	NYLON ROPER/PCT.1	.80
LINSEISEN'S FEED & SUPP	CHAIN/PCT.1	26.99
PRIHODA GRAVEL COMPANY	176 YDS PROCESS ROAD GRAVEL/PC	1,012.00
STROUHAL TIRE RECAPING PLANT,	REP 4-TIRES/PCT.1	966.40
Sig-Tex Management LLC	FREER LUBRICANT NON FLAMMABLE	156.66
VINCIK'S BUILDING SUPPLY	FILTER 1 MICRON/PCT1	9.99
WALLER COUNTY ASPHALT, INC.	23.94-TONS TYPE D HOT-MIX COLD	2,130.66
ZBRANEK GRAVEL, LLC	168-YARDS-GRAVEL & 22-YARDS SC	804.00
ZBRANEK GRAVEL, LLC	176-YARDS SCREENED GRAVEL/PCT.	1,056.00
Fund 200 Dept 401 Total		9,618.64
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	6,811.73
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	13,307.44
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	6,927.93
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	9,499.77
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	1,589.37
GREGORY J. KUBECZKA	MATERIAL FOR TRUCK SHED @ INDU	422.08
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	341.25
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	363.85
JONES & CARTER, INC.	2018 GEN CONSULTATION/PROJ-R00	210.00
JONES & CARTER, INC.	2018 GEN CONSULTATION/PROJ-R00	1,071.25



Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 402 Total		40,544.67
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	PORT-A-COOL/PCT.3	499.00
AUSTIN COUNTY EMERGENCY	2-SIGNS;CAPS;T'S/PCT.3	42.00
RIVERSIDE TIRE CENTER	VIN:2077-CK FOR ENGINE CLATTER	104.68
SEALY PARTS INC	FUEL PUMP/PCT.3	47.49
SEALY PARTS INC	FUEL FILTER/PCT.3	15.88
SEALY PARTS INC	ORING & BRK-ELEC MOTOR CLNR/PC	3.78
SEALY PARTS INC	BATTERY, CORE DEPOSIT, ENVIRON	104.34
TRUCK AND TRACKS, INC	DVIN:23Y01499-DOZER REPAIR/PCT	8,005.71
Fund 200 Dept 403 Total		8,822.88
Fund 200 Total		78,029.53
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	106.06
BELLVILLE AUTO CARE	CURVED HOSE/PCT.1	17.41
BELLVILLE AUTO CARE	POLE & HOSE SPRING/PCT.1	24.35
BELLVILLE AUTO CARE	LUBE FILTER;AIR FILTER;KEY-WAY	124.43
BELLVILLE AUTO CARE	WPR BLAD/MOTOR TRMT/PCT.1	94.01
BELLVILLE AUTO CARE	FUEL FILTERS;MUD FLAP;PIN;SEAL	200.87
BELLVILLE AUTO CARE	COUPLER;FITTINGS;PREMIUM ENAME	38.43
BELLVILLE AUTO CARE	CLEAR HOSE;FILTER/PCT.1	16.96
BELLVILLE AUTO CARE	RADIAL SEAL/PCT.1	274.41
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	928.55
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	455.18
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	505.18
FASTENAL	QWIKSTIKS;GRY/SLV SFGI/PCT. 1	109.36
G&K SERVICES	UNIFORM SHIRTS/PCT.1	63.57
KOLKHORST PETROLEUM CO, INC	482.70-GAL DIESEL/PCT. #1	1,212.46
KOLKHORST PETROLEUM CO, INC	OIL/PCT. #1	1,539.75
KOLKHORST PETROLEUM CO, INC	423.80 GAL DIESEL/PCT. #1	1,056.04
LINSEISEN'S FEED & SUPP	WATER COOLER/PCT.1	22.99
LINSEISEN'S FEED & SUPP	CATTLE PANEL/PCT.1	32.99
QUILL CORPORATION	NOTEBOOK/PCT.1; CLEANING SUPPS	23.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	316.59
VINCIK'S BUILDING SUPPLY	TEE,PRIMR PVC,CEMENT,VALVE,CPL	56.85
VINCIK'S BUILDING SUPPLY	CEMENT RAIN-R-SHINE, ADAPTR/PC	9.16

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	VALVE BALL/PCT1	12.98
VINCIK'S BUILDING SUPPLY	INSERT POWER AND C-PAK FT DRYW	10.18
VINCIK'S BUILDING SUPPLY	2X12-20' YP TREATED MCQ/PCT1	118.80
VINCIK'S BUILDING SUPPLY	BAG TRASH CONTR, RNG ERASER TB	33.97
Fund 300 Dept 501 Total		7,521.91
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT2	119.00
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES & EQUIP #23/PCT2	161.80
BLUEBONNET ELECTRIC	UTILITIES/PCT 2; CO BARN; TWR	42.66
CEMEX, INC.	80.87 TONS GR 2 STATE BASE/PCT	363.92
CEMEX, INC.	76.54 TONS GR 2 STATE BASE/PCT	344.44
CEMEX, INC.	26.60 TONS GR 2 STATE BASE/PCT	119.70
CEMEX, INC.	132.14 TONS GR 2 STATE BASE/PC	594.64
CEMEX, INC.	24.66 TONS GR 2 STATE BASE/PCT	110.97
CEMEX, INC.	80.48 TONS GR 2 STATE BASE/PCT	362.17
CEMEX, INC.	179.18 TONS GR 2 STATE BASE/PC	806.33
CEMEX, INC.	134.72 TONS GR 2 STATE BASE/PC	606.25
CEMEX, INC.	235.57 TONS GR 2 STATE BASE/PC	1,060.09
CEMEX, INC.	129.99 TONS GR 2 STATE BASE/PC	584.98
CEMEX, INC.	25.11 TONS GR 2 STATE BASE/PCT	113.00
CEMEX, INC.	72.30 TONS GR 2 STATE BASE/PCT	325.36
CEMEX, INC.	124.32 TONS GR 2 STATE BASE/PC	559.46
CEMEX, INC.	104.89 TONS GR 2 STATE BASE/PC	472.01
CEMEX, INC.	79.69 TONS GR 2 STATE BASE/PCT	358.61
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	46.13
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	45.31
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	45.31
DEALERS ELECTRICAL SUPPLY	LIGHT REPAIR/PCT.2	63.19
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	165.34
G&K SERVICES	UNIFORM SHIRTS/PCT.2	38.11
INDUSTRY GENERAL REPAIR SHOP	EQUIP #23-FREON/PCT.2	73.90
INDUSTRY GENERAL REPAIR SHOP	EQUIP #6-TIRE REPAIR/PCT.2	16.00
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	42.94
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.23
KOLKHORST PETROLEUM CO, INC	447.2 GAL DIESEL/PCT. #2	1,114.36
KOLKHORST PETROLEUM CO, INC	1260.6 GAL DIESEL/PCT. #2	3,141.22
MUSTANG RENTAL SERVICES	PLATE; STRIP; SHIM-EQUIP #26/P	487.94
MUSTANG RENTAL SERVICES	PEDAL-GOV & CABLE-EQUIP #23/PC	385.67
MUSTANG RENTAL SERVICES	RETURN PEDAL-GOV - EQUIP #23/P	-199.83
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	20.98
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	3.10
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT2	13.43
RIPPLE LUMBER YARD, INC.	BLADE BOLTS FOR RHINO SHREDDER	405.00
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	27.30
ROBERT'S SERVICE STATION &	TRACTOR #35 -TUBE/PCT.3	72.74

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT 2	19.77
SHOPPA'S FARM SUPPLY, INC	FUEL LINE/PCT.2-EQUIP #36	52.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.29
W.A. VIRNAU & SONS, INC.	4 BLADES & BOLTS EQUIPMENT #41	385.26
Fund 300 Dept 502 Total		13,766.56
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,720 GALLONS WATER/PCT.3	27.32
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 & B. STON	41.56
COLORADO MATERIALS, LTD.	24.53 TONS GR-2 BASE/PCT. 3	441.54
JERRY BROWN	1-FLAT/PCT.3	25.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	184.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.31
Fund 300 Dept 503 Total		913.29
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	WOOD & FAUCET HANDLE/PCT.4	31.08
ACT PIPE & SUPPLY, INC	200 FT OF 15" DUAL WALL PIPE G	1,170.00
ACT PIPE & SUPPLY, INC	200 FT OF 24" DUAL WALL PIPE G	2,900.00
ACT PIPE & SUPPLY, INC	60 FT OF 48" DUAL WALL PIPE GR	2,439.00
AMSOIL INC.	4-DIESEL INJECTOR CLEAN/PCT 4	740.85
AT&T	PHONE/PCT.4 CO. BARN	214.94
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.4	15.00
CATERPILLAR FINANCIAL SERVICES	WHEEL LOADER - 950F-5SK02054/P	8,935.73
CINTAS CORPORATION #082	CREDIT ON UNIFORM SHIRTS/PCT.4	-47.12
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	UTLITIES/CO. BARN PCT.4	218.68
COLORADO COUNTY OIL CO	800-GALS GAS/PCT.4	2,080.88
COLORADO COUNTY OIL CO	900-GALS DIESEL/PCT.4	2,221.92
COMDATA	SO, DA, EMS, CJ, EM, FUEL, TRA	903.93
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	162.19
ENGIE RESOURCES	SEC. LIGHT/PCT.4	12.57
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	157.17
HERRMANN INTERNATIONAL	SWITCH PRESSURE & APPEL FORD D	35.29
J&L AUTOMOTIVE	COMMERCIAL VEHICLHLE INSPECTION	7.00
JERRY BROWN	TIRE/PCT.4	85.00
JERRY BROWN	4 NEW TIRES/PCT.4	794.28

Vendor Name	Invoice Description	Invoice Amt.
JERRY BROWN	4 NEW TIRES/PCT.4	576.00
MUSTANG RENTAL SERVICES	SWITCH/PCT.4	71.87
PRIHODA GRAVEL COMPANY	374 YDS PROCESS ROAD GRAVEL/PC	2,150.50
SCHIEL ENTERPRISE INC	BATTERY/PCT. 4	8.59
SCHIEL ENTERPRISE INC	4-SHOVELS/PCT. 4	39.96
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT. 4	8.27
SCHIEL ENTERPRISE INC	ULTRA DAWN/PCT. 4	3.99
SCHIEL ENTERPRISE INC	4 2X6X8/PCT. 4	23.96
SEALY CONCRETE INC	48YDS -STBLZD SAND/PCT.4-SET C	1,824.00
SEALY CONCRETE INC	48YDS - STABILIZED SAND/PCT.4-	1,824.00
SEALY PARTS INC	BATTERY/PCT.4-2755 TRACTOR	221.20
SEALY PARTS INC	REMAN STARTER/PCT.4-2755 TRACT	246.57
SEALY PARTS INC	SLIDE TERMINAL & RELAY/PCT.4	20.28
SEALY PARTS INC	TRAILER BALL/PCT.4	15.69
SEALY PARTS INC	OIL FILTER/PCT.4	13.10
SEALY PARTS INC	CAP SCREW/PCT.4	1.99
SEALY PARTS INC	MINATURE LIGHT BULB/PCT.4	12.90
SEALY PARTS INC	MUTI-DUTY HOSE & HOSE CLAMP/PC	60.13
SEALY PARTS INC	BRAKE PADS/PCT.4	33.99
SEALY PARTS INC	BREAKER/PCT.4	3.99
SEALY PARTS INC	2 BATTERIES/PCT.4	243.80
SEALY PARTS INC	BATTERY DISCONNECT SWITCH/PCT.	100.99
SHOPPA'S FARM SUPPLY, INC	2-RUBBER PUCKS/PCT.4	53.80
SITECH SOUTHEAST TEXAS, LLC	REP BATTERY PACK ON GL710 SN#5	443.40
SITECH SOUTHEAST TEXAS, LLC	REP BATTERY PACK ON GL710 SN#7	443.40
TRACTOR SUPPLY CREDIT PLAN	GALV CAP/PCT 4	2.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.67
WALLER COUNTY ASPHALT, INC.	15.1 TONS PERF COLD MIX/PCT4-U	1,343.90
WALMART COMMUNITY	WD-40;BOUNTY;DIS SPRAY/PCT.4	78.60
Fund 300 Dept 504 Total		33,236.42
Fund 300 Total		55,438.18
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	94.13-TONS TYPE D HOT-MIX COLD	6,118.45
Fund 350 Dept 551 Total		6,118.45
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	103.48 TONS GR 2 STATE BASE/PC	465.66
CEMEX, INC.	54.00 TONS GR 2 STATE BASE/PCT	243.01
CEMEX, INC.	201.82 TONS GR 2 STATE BASE/PC	908.22

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	183.54 TONS GR 2 STATE BASE/PC	825.96
CEMEX, INC.	103.34 TONS GR 2 STATE BASE/PC	465.05
Fund 350 Dept 552 Total		2,907.90
Fund 350 Total		9,026.35
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BILLY RUEMKE	MEAL REIMBURSEMENT/SO	40.83
BROOKSHIRE BROTHERS	WATER/SO	35.55
BROOKSHIRE BROTHERS	GATORADE/SO	41.76
COMDATA	HOLIDAY INN/SO	210.18
COMDATA	NATHAN HALE HOLIDAY DAY INN/SO	257.64
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	800.00
EAN HOLDINGS INC	VEHICLE RENTAL /SO	675.00
GT DISTRIBUTORS, INC.	3 RIFLE VESTS/SO	2,346.00
GT DISTRIBUTORS, INC.	11 PAIRS OF TACTICAL BOOT GUNS	1,280.51
JASON STATHAM	MEAL REIMBURSEMENT/SO	53.48
JOE VILLARREAL	MEAL REIMBURSEMENT/SO	76.74
NATHAN HALE	MEAL REIMBURSEMENT/SO	64.85
SPARKLETTS AND SIERRA SPRINGS	WATER/SO	167.38
TEXAS DISPOSAL SYSTEMS, INC.	4745 W UECHERT RD/SO	79.52
TNVC, INC	2 -OMNI VIII BLK, 2 - MOUNTS,	9,318.00
VICKI MINYARD	MEAL REIMBURSEMENT/SO	76.93
Fund 951 Dept 113 Total		16,199.37
Fund 951 Total		16,199.37
**** Grand Total		1,351,198.32
* * * End of Report * * *		