

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
QUILL CORPORATION		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
AUSTIN CO. APPRAISAL DIST.	TAX SALES	10,577.49
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,616.50
	Fund 101 Dept Total	12,193.99
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.76
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	164.60
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	33.49
DIANNA GROBE	REIMB:MILEAGE/HGAC MEETING	65.39
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
DOCUMATION OF EAST TEXAS	COLOR OVRAGE/CO. JUDGE	278.96
QUILL CORPORATION	6" FAN/CO.JUDGE	11.06
SANDRA VRABLEC	REIMB:MILEAGE OSSF INSPECTIONS	80.03
TIM LAPHAM	REIMB:MILEAGE HGAC	67.76
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	47.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.22
	Fund 101 Dept 101 Total	1,211.66
Fund 101 Dept 102 DISTRICT JUDGE		
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	23,425.10
LAGRANGE POSTMASTER	200-47CENT STAMPS	94.00
	Fund 101 Dept 102 Total	23,519.10
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	123.41
LEGAL DIRECTORIES PUBLISHING	2016 TEXAS LEGAL DIRECTORY/CCL	84.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 103 Total		223.54
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.32
CARRSYN GREGOR	9.25 HRS WITH DISTRICT CLERK/6	74.00
QUILL CORPORATION	MONITOR WIPES/DC	16.99
QUILL CORPORATION	NOTARY SEAL, TONER, ENVELOPE,	419.10
QUILL CORPORATION	SHX 2PACK 12X12/DC	11.04
Fund 101 Dept 104 Total		522.45
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	266.43
AUSTIN COUNTY DISTRICT	REIMB:30-DAY DLVRY/6:15-CR-38/	95.00
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	RETURN BINDERS/CDA	-14.44
QUILL CORPORATION	PENS/DA	106.60
QUILL CORPORATION	RETURN PENS/CDA	-106.60
QUILL CORPORATION	BINDERS/CDA	14.44
QUILL CORPORATION	BINDERS/DA'S OFFICE	67.95
SCHULENBURG PRINTING & OFFICE	1,000 - BUSINESS CARDS/T. KOEH	161.15
SCOTT-MERRIMAN INC	MANILA FOLDERS/CDA	620.00
STATE BAR OF TEXAS	TX PJC CRIMINAL INTOXICATION/D	125.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.54
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
Fund 101 Dept 105 Total		2,566.01
Fund 101 Dept 106 COUNTY AUDITOR		
AMERICAN ASSOC. OF NOTARIES	NEW NOTARY/T. RASBURY	91.94
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	9.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	74.71
CARRSYN GREGOR	CONTRACT LABOR/AUDITORS OFFICE	88.00
CARRSYN GREGOR	9.25 HRS WITH DISTRICT CLERK/6	48.00
DOCUMATION	SN:G156R130958/AUDITOR	200.00
QUILL CORPORATION	INK,PAPER CLIPS,JAN SUPPS,TAPE	55.24
QUILL CORPORATION	6" FANS/AUDITORS OFFICE	56.19
QUILL CORPORATION	VIEW BINDERS/AUDITORS OFFICE	50.97
QUILL CORPORATION	VIEW BINDERS-AUDITOR/SQUEEGE-J	25.11
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 Total		754.45
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
SOCIETY FOR HUMAN RESOURCES MN	MEMBERSHIP DUES/S.MCCOWIN	175.00
Fund 101 Dept 109 Total		175.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	34.29
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	34.96
CNA SURETY	TX DEPUTY CO. TREASURER BOND/K	332.50
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
QUILL CORPORATION	TZE TAPE-TREASURER/RUBBER BAND	26.86
SAFEGUARD BUSINESS SYSTEMS	PERSONALIZED ENVELOPES/TREASUR	313.78
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.88
Fund 101 Dept 110 Total		889.07
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	159.60
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	38.26
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	75.84
CDCAT	ASSOCIATION DUES/C. GREGOR	125.00
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	ENVELOPES/BNDR CLPS/ENV MOISTE	46.28
QUILL CORPORATION	LABEL TAPE/PENS/CC	44.17
QUILL CORPORATION	WALL CLOCK/CC	22.58
TEXAS DEPARTMENT OF STATE	83-REMOTE BIRTH ACCESS/JUNE 20	151.89
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	270.90
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	4.34
Fund 101 Dept 111 Total		1,163.86
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	343.41
MARCUS A. PENA	REIMB:MILEAGE - TX SEC OF ST E	116.64
QUILL CORPORATION	TZE TAPE-TREASURER/RUBBER BAND	119.65
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	415.54

Vendor Name	Invoice Description	Invoice Amt.
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	405.84
Fund 101 Dept 112 Total		1,401.08
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	BODY REPAIR VIN 2948/SO	7,477.58
APPLIED CONCEPTS, INC.	DUAL DSR ANTENNA/SO	60.00
AT&T	MO. SERV & LD CALLS/SO	744.57
AT&T	MO CHARGES & LD/SO;DPS;JP3	573.01
AUSTIN COUNTY TAX COLLECTOR	9734/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	6974/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	1770/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	CREDIT-DID NOT NEED 7.50	-7.50
AUSTIN COUNTY TAX COLLECTOR	CREDIT- DID NOT NEED 7.50	-7.50
BROOKSHIRE BROTHERS	GATORADE/WATER FOR SHOOTING RA	31.92
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	700.71
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	4,384.26
DANNY'S AUTOMOTIVE SERVICE	CK DRIVESHAFT NOISE/LUBE INSPE	109.00
DANNY'S AUTOMOTIVE SERVICE	CK REP PWR STEERING/REPL PRESS	217.05
DANNY'S AUTOMOTIVE SERVICE	AC NOT COOLING-RECHARGE FREON/	82.75
DANNY'S AUTOMOTIVE SERVICE	OVERHEATING,REPL COOLING MODUL	825.50
INDUSTRY TELEPHONE	INTERNET SERVICE/SO	150.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	300.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	100.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	100.00
LocatePLUS	WEBSITE USAGE/JUNE 2016	25.00
MOTOROLA SOLUTIONS, INC.	3 ANT 1/4 WAVE 7/800 STUBBY/SO	69.60
QUILL CORPORATION	FILE FOLDERS, INK/TONER-SO	976.98
RIVERSIDE TIRE CENTER	1-TIRE-MNT & DISPOSAL/SO	143.78
RIVERSIDE TIRE CENTER	4-TIRES/MOUNT & DISPOSAL/SO	575.12
RIVERSIDE TIRE CENTER	4-TIRES/OIL CHANGE/AIR FILTER/	1,006.79
RIVERSIDE TIRE CENTER	2-TIRES, MNT, DISPOSAL/SO	322.56
S & S AUTOMOTIVE	WIPER BLADE INSTALL/SO	78.75
S & S AUTOMOTIVE	REPL SIREN MODULE/SO	94.49
SLIVA AUTOMOTIVE SERVICE	INSPECTION/SO	7.00
TEXAS COMMUNICATIONS	TO/FROM DISPATCH NOT WORKING-R	205.00
TLO LLC	SEARCHES/SO	256.00
TYLER TECHNOLOGIES, INC.	MAG STRIPE READER/SO	170.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	11,647.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,578.76
VINCIK'S BUILDING SUPPLY	MOUNT TAPE/PUTTY KNIF/SO	8.98
VINCIK'S BUILDING SUPPLY	SCREWDRIVER/SO	5.99
VINCIK'S BUILDING SUPPLY	CAULKGUN/SILICINE/SO	11.98
VOICE PRODUCTS INC.	VOICE RECORDER REPAIR/SO	164.00
WALMART COMMUNITY	OSDFL CONVECTION/BLACK CASE/SO	14.76
WALMART COMMUNITY	IPAD CHARGER/SO	38.72
WITTENBURG PRINTING	CIVIL PROCESS DOCUMENTS CARD/S	11.00

Vendor Name	Invoice Description	Invoice Amt.
WITTENBURG PRINTING	PROPERTY OF ACS STAMP/SO	21.00
XEROX CORPORATION	L99-370752/SO	184.67
Fund 101 Dept 113 Total		35,482.22
Fund 101 Dept 114 COUNTY JAIL MAINT.		
BAYLOR SCOTT & WHITE MEDICAL	OUTPATIENT SERVICES/R.ALAMARAZ	151.23
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M.HASKIN	12.85
BELLVILLE RENT-ALL, LLC	RENT-HILTI COMBIHAMMER & BIT/J	37.94
BRADLEY HANATH	2 AIR FILTER BRACKETS/CO.JAIL	5.98
BRADLEY HANATH	2 FUEL FILTERS/CO.JAIL	11.90
BRADLEY HANATH	BATTERY FOR RIDING LAWN MOWER/	42.50
BRADLEY HANATH	TRIMMER LINE/CO.JAIL	13.69
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.ZAVALA	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/S.ANDERSON	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.KITLER	79.62
BROOKSHIRE BROTHERS	BREAD, BLEACH, PUNCH/CO.JAIL	103.84
BROOKSHIRE BROTHERS	BREAD, BLEACH, DETERGENT, PUNCH/C	111.77
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO.JAIL	80.32
BROOKSHIRE BROTHERS	INMATE FOOD & SUPPLIES/CO.JAIL	110.59
BROOKSHIRE BROTHERS	INMATE FOOD & SUPPLIES/CO.JAIL	87.38
BROOKSHIRE BROTHERS	INMATE FOOD & SUPPLIES/CO.JAIL	22.28
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/D.VERM	6.68
CITY OF BELLVILLE	UTLITIES/CO.JAIL	7,484.48
FOURRIER FAMILY DENTISTRY	FILM/EXAM/S. HANSAN-CO.JAIL	108.00
FOURRIER FAMILY DENTISTRY	FILM/RMV ERUPTED TOOTH/EXAM/A.	599.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/SURGICAL RMVL 2-TEET	608.00
LINSEISEN'S FEED & SUPP	2-SPRINKLER IMPULSE/CO.JAIL	93.98
LINSEISEN'S FEED & SUPP	ROUNDUP/CO.JAIL	119.98
MINER, LTD.	LABOR/TRAVEL/8' CONT HINGE ALUM	1,095.76
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	-57.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,559.25
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,722.56
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,482.81
PERFORMANCE FOOD GROUP INC	FOOD & SUPPLIES/CO.JAIL	1,284.49
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,591.58
SCOTT & WHITE CLINIC	LAB/XRAY/R.ALAMAREZ	6.95
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/R.ALAMARAZ	6.42
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	84.00
VINCIK'S BUILDING SUPPLY	PAINTBRSH/HALOGEN/GLOVES/CO. J	21.03
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/CO. JAIL	23.74
VINCIK'S BUILDING SUPPLY	PAINTBRSH/GLOVES/CO. JAIL	12.54
VINCIK'S BUILDING SUPPLY	EXTN CORD/CO. JAIL	12.99
VINCIK'S BUILDING SUPPLY	CAULK TUB/CLEANOUT/CO. JAIL	12.97
VINCIK'S BUILDING SUPPLY	PGP DECK COMBO/CO. JAIL	7.45
VINCIK'S BUILDING SUPPLY	SLEDGE 2 FACE/CO. JAIL	42.99
VINCIK'S BUILDING SUPPLY	BLADE RECIP/CO. JAIL	22.99

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	MOUNTING TAPE/CO. JAIL	6.99
VINCIK'S BUILDING SUPPLY	YP TREATED/DECK COMBO/CO. JAIL	81.06
VINCIK'S BUILDING SUPPLY	CCA TREATED/CO. JAIL	139.80
VINCIK'S BUILDING SUPPLY	YP TREATED/CO. JAIL	91.95
VINCIK'S BUILDING SUPPLY	YP TREATED/CO. JAIL	21.75
VINCIK'S BUILDING SUPPLY	DECK COMBO/CO. JAIL	26.85
VINCIK'S BUILDING SUPPLY	RETURN-YP TREATED/CO. JAIL	-30.65
VINCIK'S BUILDING SUPPLY	BROOM ANGLE/CO. JAIL	6.99
VINCIK'S BUILDING SUPPLY	YELLOW PINE/CO. JAIL	18.08
VINCIK'S BUILDING SUPPLY	PLYWOOD/CO. JAIL	30.65
VINCIK'S BUILDING SUPPLY	YELLOW PINE/CO. JAIL	42.70
VINCIK'S BUILDING SUPPLY	CAULK/HOSE BARB/CLAMP/CO. JAIL	62.82
WALMART COMMUNITY	SANITIZER/WIPES/BLACK BKCS/CO.	74.38
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	957.35
Fund 101 Dept 114 Total		20,515.49

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

AMAZON.COM LLC	LEMON FLUID ABSORBER POWDER/JA	50.64
BELLVILLE AUTO CARE CENTER INC	WIRE HARNESS/STOP & TAIL/CH	46.78
BELLVILLE AUTO CARE CENTER INC	CARB & CHOKE,HOSE CLAMPS,FUEL	35.13
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	241.62
CITY OF BELLVILLE	UTILITIES/AGRILIFE	473.32
CITY OF BELLVILLE	UTILITIES/CH	5,269.04
CITY OF BELLVILLE	UTILITIES/AD PROBATION	435.27
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	46.41
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	868.12
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	67.58
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	64.52
CONDRA COMMUNICATIONS	JULY ALARM SYSTEM MONITORING/T	20.00
CONDRA COMMUNICATIONS	REPL KEYPAD BY BACKDOOR/TAX OF	195.00
DOCUMATION	SN:W413L500611/JP3	100.00
ELLIOT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES/KNOX LIBRA	491.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	257.73
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	105.30
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	368.02
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
LINSEISEN'S FEED & SUPP	WEED B GONE/ANT KILLER/GAS MIX	72.92
MERSCHAT SERVICES INC	RECHARGE ROOF CHILLER/CH	459.51
MERSCHAT SERVICES INC	RECHARGE ROOF CHILLER/CH	466.28
MERSCHAT SERVICES INC	RESET GROUNG UNIT/CH	89.50
MERSCHAT SERVICES INC	REP MOTOR, BLADE & LABOR-GROUN	3,245.00

Vendor Name	Invoice Description	Invoice Amt.
PB & J ENTERPRISES, INC. DBA	SC/LEAK REPAIR/VACUUMED & CHAR	477.95
PB & J ENTERPRISES, INC. DBA	SC & REP CAPACITOR/CH	192.95
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	INK,PAPER CLIPS,JAN SUPPS,TAPE	783.60
QUILL CORPORATION	MOP HEADS/JANITORIAL	84.95
QUILL CORPORATION	PRICE DISCREPANCY IN MOP HEADS	-18.30
QUILL CORPORATION	MOP HEAD/JANITORIAL	66.65
QUILL CORPORATION	TRASH LINER,BROOM-JANITORIAL/E	21.58
QUILL CORPORATION	LYSOL BOWL CLEANER/JANITORIAL	39.33
QUILL CORPORATION	STOOL/CH SECURITY	182.99
QUILL CORPORATION	PLEDGE/DUSTERS/JANITORIAL	54.87
QUILL CORPORATION	TRASH LINERS/TP/LYSOL/CLEANER/	410.93
QUILL CORPORATION	ENMOTION PT/CH	276.95
QUILL CORPORATION	VIEW BINDERS-AUDITOR/SQUEEGE-J	31.98
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	49.54
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION	20.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	60.00
THYSSENKRUPP ELEVATOR CORP.	LABOR CALLBACK OVERTIME,TRIP C	645.12
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	DRILL BIT/YP/WASHER/HEX NUT/CH	146.39
VINCIK'S BUILDING SUPPLY	SPRAYPAINT/WASHER/HEX NUT/CH	16.78
VINCIK'S BUILDING SUPPLY	WAX/SEALER/MINWAX/SUPER CLEAN/	94.91
VINCIK'S BUILDING SUPPLY	CM TANK SPRAYER/BUTT SPLICE/BL	109.35
VINCIK'S BUILDING SUPPLY	CPULL SCREN DOOR/HASP/HINGE/CH	27.94
VINCIK'S BUILDING SUPPLY	JIG SAW/ADPTR/MENDER HOSE/BARB	99.55
VINCIK'S BUILDING SUPPLY	NIPPLE/BUSHING/FUEL LINE/WAX/C	31.43
VINCIK'S BUILDING SUPPLY	BULB/RAID/CH	33.96
VINCIK'S BUILDING SUPPLY	RUBER Mallet/BLADE/KNIFE/EMS	15.57
WALMART COMMUNITY	CLEANING & OFFICE SUPPLIES/ADU	63.80
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	60.55
Fund 101 Dept 115 Total		17,945.77
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & INTERNET/AGRI BLDG	490.65
CRYSTAL SCHIBLER	REIMB: 2NIGHTS HOTEL STATE 4-H	171.46
CRYSTAL SCHIBLER	REIMB:HOTEL STATE 4-H ROUNDUP	101.39
CRYSTAL SCHIBLER	REIMB:HOTEL/DISTRIC 11 4-H HOR	135.38
CRYSTAL SCHIBLER	REIMB:POSTAGE-CERTIFIED MAIL	6.47
CRYSTAL SCHIBLER	SUPPLIES FOR FCS DAY CAMP/AGRI	24.52
D-8 TCAA	2016 T.C.A.A.A STATE CONF/T.GO	250.00
MICHELLE ALLEN	REIMB:SUPPLIES FOR MICROWAVE C	43.29
MICHELLE ALLEN	REIMB:SUPPLIES FOR DINNER TONI	23.38
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	INK,PAPER CLIPS,JAN SUPPS,TAPE	76.48

Vendor Name	Invoice Description	Invoice Amt.
TEXAS AGRILIFE EXTENSION SERVI	TX PEACH HANDBOOK/AGRILIFE	55.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,855.51
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	CC/JUROR	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	CC/JUROR	92.00
COMDATA	GAS-SO; EMS; ENVIRO; JUV/HOTEL-SO	
[REDACTED]	CC/JUROR	10.00
CPS	CC/JUROR	234.00
CPS	GRAND JUROR/DC	30.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	CC/JUROR	92.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	CC/JUROR	92.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	10.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	CC/JUROR	92.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	CC/JUROR	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	CC/JUROR	10.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/T.WYATT & S. WALKE	1,140.00
[REDACTED]	GRAND JUROR/DC	10.00
LAURA WELLS, OFFICIAL REPORTER	CASE NO 6:15-CR-00038-2/REPORT	146.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	CC/JUROR	10.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	1,387.50
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	10.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL; DISASTER POUCH, TRI	775.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL; DISASTER POUCH, TRI	775.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
[REDACTED]	CC/JUROR	10.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	CC/JUROR	92.00
SCHMIDT FUNERAL HOME	PU/CRASH BAG/TRANS TO TRAVIS C	1,165.00
SCHMIDT FUNERAL HOME	PU/CRASH BAG/TRANS TO TRAVIS C	1,115.00
SCHMIDT FUNERAL HOME	PU/CRASH BAG/TRANS TO TRAVIS C	1,165.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	15.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JUROR/DC	10.00
THIRD ADMINISTRATIVE	ASSESSMENT 2016-2017	1,813.88
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	15.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.93
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
[REDACTED]	GRAND JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	15.00
[REDACTED]	CC/JUROR	10.00

Fund 101 Dept 117 Total 20,188.64

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

ADRIANNE KNEBEL VINCIK	ATTY AD LITEM FOR CHILD	150.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	150.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	150.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 118 Total		750.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMERICAN ASSOC. OF NOTARIES	NEW NOTARY/D. NEU	91.94
AT&T	MO. SERV & LD CALLS/SO	181.10
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.37
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
QUILL CORPORATION	TRASH LINER,BROOM-JANITORIAL/E	16.75
QUILL CORPORATION	STAPLER, TP, PT, TRASH LINER/J	159.12
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.90
Fund 101 Dept 119 Total		554.18
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.58
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	14.78
Fund 101 Dept 120 Total		52.36
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	593.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.89
Fund 101 Dept 121 Total		657.93
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	248.59
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	242.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.64
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		638.87
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 123 Total		37.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET, INC	OIL CHANGE/CONST. PCT.2	42.31
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.26

Fund 101 Dept 124	Total	112.57
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.48

Fund 101 Dept 125	Total	69.48
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
GT DISTRIBUTORS, INC.	SHIRTS/BUTTONS/ALTERATIONS/PAN	312.98
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	114.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.33

Fund 101 Dept 126	Total	519.80
Fund 101 Dept 127 CAPITAL OUTLAY		
NEIL CONWAY	CONVERTED CREDIT CARDS JANUARY	1,045.00
STW INC.	WK W/ TREAS-25.63 HRS; AUD-10.	4,507.35
TROXELL COMMUNICATIONS, INC	UPDATE 3RD FLOOR CRT ROOM WITH	1,798.00
TROXELL COMMUNICATIONS, INC	UPDATE 2ND FLOOR CRT ROOM W/ N	9,363.50
TYLER TECHNOLOGIES, INC.	TABLET,MAG STRIPE READER, PRIN	7,255.00
TYLER TECHNOLOGIES, INC.	SHERIFF'S TICKET WRITERS PROJE	12,500.00

Fund 101 Dept 127	Total	36,468.85
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	MALE USB 2.0 ADAPTER/IT	58.26
AMAZON.COM LLC	ITB PORTABLE DRIVES/IT	54.99
ARCIT	2016-2017 ANNUAL DUES	395.00
AT&T	U-VERSE/TAX OFFICE	65.90
AT&T	MONTHLY SER - CH	3,540.08
AT&T	DATA LINE BETWEEN SO & CH	1,519.16
AT&T	COMP LINE/TAX OFFICE	477.83
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.30
AT&T	MO CHARGE/COMPLINE	527.08
AT&T	MO CHARGE/COMPLINE	527.08

Vendor Name	Invoice Description	Invoice Amt.
AT&T	ACCESS TRANSPORT SERV	516.87
AT&T	COMP LINE/SO	36.67
AT&T	MONTHLY SERV/ADULT PROBATION	651.03
AT&T	MONTHLY SERV. CHARGE/CH	551.74
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	208.64
AT&T	MO CHARGES & LD/SO;DPS;JP3	433.57
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	DRUG/ALCOHOL TESTS	665.00
BELLVILLE TIMES	HW-W.E. LIBRARY	56.16
BELT HARRIS PECHACEK,LLP	ADDTL BILLING-EXTRA WK PERFORM	5,000.00
COLORADO COUNTY YOUTH & FAMILY	4TH QUARTER FY'16	3,250.00
CONDRA COMMUNICATIONS	1-PARA SYST ED1500RMS UPS & IN	958.00
CRAVENS OFFICE SUPPLY	LETTER PAPER/CH	57.95
CRAVENS OFFICE SUPPLY	LETTER PAPER/CH	159.95
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	3,790.89
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
FedEx	OVERNIGHT SHIPPING/ CDA	23.22
FedEx	OVERNIGHT SHIPPING/ CDA	24.19
FedEx	OVERNIGHT SHIPPING/ CDA	21.91
GALLE CONSTRUCTION, PARTNERSHI	INSTALL SEPTIC SYSTEM/A. ALVAR	4,000.00
GERMER PLLC	AUSCOU-84344/GENERAL EMPLOYMEN	485.00
GERMER PLLC	AUSCOU-87150/COX VS AC-SO	466.00
HILLTOP SECURITIES, INC	SERVICES FOR FY 2014-2015 ANNU	3,500.00
HOA INCORPORATED OF AUSTIN CO	THIRD QUARTER ALLOCATION	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	859.95
JONES & CARTER, INC.	GLOSTERSHIRE PERMIT REVIEW CON	2,330.49
MEREDITH DIGITAL, INC	INK-EMS & AUDITOR	54.00
NEED COMPUTER HELP STORE #1001	TONER/CH	250.00
NEW ULM ENTERPRISE	HW AD	36.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	PAPER CLIPS/CH	5.09
QUILL CORPORATION	INK;STAPLES;LABELS;MSG STAMP;S	69.06
QUILL CORPORATION	TRASH LINER,BROOM-JANITORIAL/E	28.59
QUILL CORPORATION	STAMP REFILL INK/CH	11.86
QUILL CORPORATION	DBL WINDOW ENVELOPE/CH	48.44
QUILL CORPORATION	8GB FLASH DRIVES/CH	22.08
QUILL CORPORATION	STORAGE BOXES/FLASH DRIVES/CH	176.66
SAM HOUSTON ST UNIVERSITY-TACA	40TH ANNUAL TACA EDUCATION CON**** VOID ****	
SKILLPATH/NST SEMINARS	FRAUD DETECTION - AP/T.RASBURY	149.00
ST. JOSEPH REGIONAL HEALTH CEN	1-PRE PLCMNT EXAMs	110.00
ST. JOSEPH REGIONAL HEALTH CEN	7 PRPLCMNT EXAMS/BAY,ESTEP,EDW	420.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,463.58
TEXAS ASSOCIATION FOR COURT AD	40th ANNUAL TACA EDUCATION CON	400.00
TEXAS ASSOCIATION OF COUNTIES	CLAIM LE20160263-1-DEDUCTIBLE-	5,000.00
TEXAS DEPARTMENT OF AGRICULTUR	FLH PROGRAM/G. HOLTkamp	100.00
THE LAKE HOUSTON AREA	DOL SEMINAR/MCCOWIN;DOHERTY;FE	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	247.77

Vendor Name	Invoice Description	Invoice Amt.
WEST PAYMENT CENTER	ACCT#:1000724676 SUBSCRIPTION	131.00
WITTENBURG PRINTING	PO BOOKS	785.10
Fund 101 Dept 128 Total		50,822.69
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	454.08
AIR EVAC LIFETEAM	20-CARDS FOR ALS CLASS/EMS	120.00
ANDERSON PAINT & BODY	PAINT & BODY EMS VEHICLE VIN39	867.90
ANDERSON PAINT & BODY	PAINT & BODY WORK EMS VEHICLE	2,351.60
ANDERSON PAINT & BODY	PAINT/BODY REPAIR EMS VEHICLE	2,272.60
AT&T	U-VERSE/EMS	57.65
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.87
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	150.63
AUSTIN COUNTY TAX COLLECTOR	0967/EMS	7.50
B&T SPORTS	SCREEN PRINT 30 SHIRTS/EMS	480.90
BELLVILLE AUTO CARE CENTER	PEAK 5050 & WASH/EMS	21.15
BELLVILLE AUTO CARE CENTER INC	GLOBAL LIFE/PEAK O WASH/EMS **** VOID ****	
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER/EMS	1,113.71
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	282.85
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	33.18
BOUND TREE MEDICAL, LLC	2-KING VISION KITS & 2-DELUXE	2,451.98
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	690.80
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	3,201.31
CENTERPOINT ENERGY	GAS/EMS ST 4	19.20
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	539.72
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	383.18
DEALERS ELECTRICAL SUPPLY	BALLAST LIGHT BULBS/EMS	165.19
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,521.80
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091975-5/EM	76.94
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091975-5/EM	76.42
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.41
GALLS, LLC		306.46
GALLS, LLC	4 SHIRTS/EMS	104.48
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	234.38
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	363.25
GLOBAL EQUIPMENT CO., INC	PLASTIC STACKING & HANGING BIN	185.13
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
INTAB LLC	PULL TIGHT SEALS/EMS	52.67
KEVIN J. SEIGLER	U31B-INSTALL DRIVER SIDE REAR	39.38
KEVIN J. SEIGLER	U26B-REP LEADER HOSE & BAL TIR	461.04
KEVIN J. SEIGLER	U31B-SC-REED VALVES BAD IN PUM	131.25
KEVIN J. SEIGLER	U31B-PISTON,LEAF VALVE KIT, CY	937.25
KEVIN J. SEIGLER	U27B-1/8PLATE/LABOR CK STRETCH	199.40
KEVIN J. SEIGLER	U25B-PULLED REFRIG MOUNT FROM	78.75

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	U27B-CK ENGINE RUNNING HOT/REP	210.00
KEVIN J. SEIGLER	U32B-SC CK AIR RIDE SYSTEM/EMS	183.75
KEVIN J. SEIGLER	U25B-REPL SHORELINE PLUG/RIVET	238.97
KEVIN J. SEIGLER	U31B-REPL SHORELINE,CK OIL LEA	325.58
KEVIN J. SEIGLER	FIXED BENT STEP/EMS	131.25
KRUPALA TIRE STORE	CK TIRE BOLT/EMS	8.00
KRUPALA TIRE STORE	INSPECTION/EMS	7.00
LORI GAINES	REIMB: MILEAGE TO AIRPORT FOR	74.74
LOWE'S	FLOORING FOR STATION 1/EMS	849.40
MASIMO AMERICAS, INC	REPAIR OF RAD UNIT/EMS	249.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.48
MEREDITH DIGITAL, INC	INK-EMS & AUDITOR	48.67
NEAL ALLEN SCHULEMAN	FIRE EXTINGUISHER MAINT/EMS	139.00
NEWWAVE COMMUNICATIONS	PHONE/EMS	64.58
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	64.58
O'REILLY AUTO PARTS	DECAL REMVR, SCRAPER, UTIL KNI	34.97
PHYSIO-CONTROL, INC.	MONTHLY BILLING/JUNE16- MAINT	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	MESH BLACK CHAIR/EMS	127.99
STROUHAL TIRE RECAPPING PLANT,	2-TIRES/EMS	218.20
STROUHAL TIRE RECAPPING PLANT,	2-BALANCE, 1- ALIGNMENT/EMS	220.00
STRYKER SALES CORPORATION	STRETCHER MATTRESS/EMS	240.87
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.94
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	3,821.32
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	279.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	653.75
VINCIK'S BUILDING SUPPLY	LOCK ENTRY TYLO/EMS	9.99
VINCIK'S BUILDING SUPPLY	TOWER FAN/MONSTR OUTLET STRIP/	76.98
VINCIK'S BUILDING SUPPLY	VALPRO/SOAP/BALLET BARRE/HIOLL	188.95
VINCIK'S BUILDING SUPPLY	HEAVY DUTY REMOVER/GOO GONE/EM	18.48
VINCIK'S BUILDING SUPPLY	RMVR/STAIN/RAGS/WALL SCRAPER/P	41.22
VINCIK'S BUILDING SUPPLY	KEY/EMS	4.98
VINCIK'S BUILDING SUPPLY	LUBE SPRAY/CASTER PLATE/CH	49.94
VISUAL PROMOTIONS	3-EMBROIDERY/EMS	36.00
VISUAL PROMOTIONS	4-CUSTOM EMBROIDERY & SHIRTS/E	136.00
WALMART COMMUNITY	SUPPLIES/EMS	194.98
WALMART COMMUNITY	SUPPLIES/EMS	109.08
YOUNG TIRE	1-TIRE/EMS	203.00
YOUNG TIRE	U27B MOUNT & DISPOSAL/EMS	36.00
YOUNG TIRE	2-TIRES/DISPOSAL/EMS	376.00
YOUNG TIRE	1-TIRE/DISPOSAL/EMS	188.00
Fund 101 Dept 130 Total		35,153.98

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

AMAZON.COM LLC	3TB SURVEILLANCE HARD DRIVE/SA	106.99
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Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/PCT 2;CO BARN;TWR	410.52
CDW GOVERNMENT INC.	64GB SCANDISK MEM CARD/SO	104.05
CDW GOVERNMENT INC.	GEFORCE GT610 2.0 1GB/SO	58.93
CDW GOVERNMENT INC.	64GB SCANDISK/ 50 FT COAX/SO	175.49
CITY OF BELLVILLE	ELEC/TWR 1	56.77
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JUNE/16	807.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	227.77
MOTOROLA SOLUTIONS, INC.	16-IMPRESS CHARGER INSERT REP/	1,420.00
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	84.13
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.26
Fund 101 Dept 131 Total		4,627.33
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,141.84
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST	297.14
THE BUG DOCTOR	PEST CONTROL/WENDT ST. BLDG	140.00
Fund 101 Dept 133 Total		2,578.98
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AKC FAMILY DOG	1-12-ISSUE SUBSCRIPTION/KNOX M	15.95
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
ENTERTAINMENT WEEKLY	50-ISSUE SUBSCRIPTION/KNOX MEM	20.00
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.93
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	80.94
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	272.23
INGRAM LIBRARY SERVICES	3-BOOK'S/KNOX LIBRARY	31.26
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.00
INGRAM LIBRARY SERVICES	BOOK CREDIT/KNOX LIBRARY	-22.66
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	5.89
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	12.25
MONEY	1-12-ISSUE SUBSCRIPTION/KNOX M	15.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
SEALY NEWS	YR SUBSCRIPTION - KNOX LIBRARY	42.00
SOUTHERN LIVING	1-13-ISSUE SUBSCRIPTION/KNOX M	16.00
TEXAS HIGHWAYS MAGAZINE	1-YR SUBSCRIPTION/KNOX MEMORIA	24.95
TRAVEL & LEISURE	24-ISSUE SUBSCRIPTION/KNOX MEM	23.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		887.21

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
FOLLETT SOFTWARE COMAPNY	LICENSE SUPPORT RENEWAL/W.E. L	829.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.00
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.42
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	10.18
INGRAM LIBRARY SERVICES	2-BOOK/WE LIBRARY	20.36
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.96
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.49
QUILL CORPORATION	CANON COLOR INKJET/WE LIBRARY	93.48
Fund 101 Dept 140 Total		1,129.70
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	179.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63
Fund 101 Dept 145 Total		195.59
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
CREATIVE PRODUCTS SOURCE, INC.	500-TORNADO SAFETY TIPS-BOOKMA	161.52
RAY CHISLETT	FRAMES, BAGS, CRACKERS, DRINKS, ME	75.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	84.06
Fund 101 Dept 150 Total		321.02
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	34.76
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	75.33
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	36.61
MILLER UNIFORMS, INC.	BADGE/CASE/SHIPPING/JUV PROBAT	156.49
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
Fund 101 Dept 160 Total		538.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Total		276,725.08
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	87.55
DISH	EMS ST.4	87.52
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46
Fund 102 Dept 256 Total		372.18
Fund 102 Total		372.18
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	2ND QUARTER REPORT-COUNTY'S PO	100.59
AUSTIN COUNTY TREASURER	2ND QUARTER COUNTY'S PORTION/S	6,814.54
AUSTIN COUNTY TREASURER	2ND QUARTER/COUNTY'S PORTION S	269.67
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY/JP1	276.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY/JP2	48.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY/JP3	414.00
OMNIBASE SERVICES OF TEXAS	2ND QRTR ACTIVITY/JP4	60.00
STATE COMPTROLLER	2ND QUARTER CIVIL FEES	15,339.72
STATE COMPTROLLER	2ND QUARTER DUE STATE - ELECTR	5,822.64
STATE COMPTROLLER	2ND QUARTER DUE STATE - STATE	81,034.81
STATE COMPTROLLER	2ND QUARTER DUE STATE -SPECIAL	2,427.01
TEXAS COMMISSION ON	FY16 Q3 ONSITE COUNCIL FEE	140.00
TEXAS COMMISSION ON	FY16 Q3 ONSITE COUNCIL FEE	200.00
TEXAS COMMISSION ON	FY16 Q3 ONSITE COUNCIL FEE	200.00
Fund 103 Dept 147 Total		113,146.98
Fund 103 Total		113,146.98
Fund 115 Dept		
AMAZON.COM LLC	ACCT:87810220844/ 3-DVD'S/KNOX	21.95
SWANK MOTION PICTURES, INC.	COPYRIGHT COMPLIANCE SITE LICE	358.00
THE LIBRARY STORE, INC	2-SELF-ADHESIVE BOOK POCKETS &	28.36

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Dept Total		408.31
Fund 115 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
AMAZON.COM LLC	ACCT:87810220844/ 4-DVD'S/KNOX	32.25
Fund 115 Dept 135 Total		32.25
Fund 115 Total		440.56
Fund 116 Dept		
AMAZON.COM LLC	ACCT:87810218988/4-DVD/W.E. LI	59.93
AMAZON.COM LLC	ACCT:87810218988/DVD/W.E. LIBR	16.99
AMAZON.COM LLC	ACCT:87810218988/4-DVD/W.E. LI	65.90
AWARDS USA	MEDALS/RIBBONS FOR SUMMER READ	65.67
CHERYL L SCHRAMM	REIMB:PORTION OF WATERSLIDE FO	71.14
Fund 116 Dept Total		279.63
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
AMAZON.COM LLC	ACCT:87810218988/ 3-DVD'S/W.E.	49.68
AMAZON.COM LLC	ACCT:87810218988/ 6-DVD'S/W.E.	96.91
AMAZON.COM LLC	ACCT:87810218988/ 3-DVD'S/W.E.	49.94
AMAZON.COM LLC	ACCT:87810218988/ CREDIT ON-DV	-.03
RUTH KOWIS	SAND ART YOU CREATE - SRP/W.E.	225.00
Fund 116 Dept 315 Total		421.50
Fund 116 Total		701.13
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
KELLY BRAST	3-IND SESSIONS LPC & 1-IND SES	195.00
REDWOOD TOXICOLOGY LABORATORY,	BEAKER, 6.5OZ GRADUATED/JUVENI	40.00
SERENITY RECOVERY CENTER, LLC	4 INDIVIDUAL/FAMILY SESSIONS/J	150.00
STRIDES YOUTH SERVS	5-INDIVIDUAL & FAMILY COUNSELI	350.00
STRIDES YOUTH SERVS	3-INDIVIDUAL & FAMILY COUNSELI	210.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 334 Total		945.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	DETENTION & DENTAL SERVICES/JU	1,427.80
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR JUNE	468.88
PEGASUS SCHOOLS, INC.	30 DAYS RESIDENTIAL SERVICES/J	3,090.90
Fund 125 Dept 335 Total		4,987.58
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
FRANCES MARIE DOGGET, INC	3-INDIVIDUAL SESSIONS/JUVENILE	225.00
KELLY BRAST	3-IND SESSIONS LPC & 1-IND SES	150.00
SERENITY RECOVERY CENTER, LLC	4 INDIVIDUAL/FAMILY SESSIONS/J	150.00
STRIDES YOUTH SERVIES	3-INDIVIDUAL & FAMILY COUNSELI	210.00
STRIDES YOUTH SERVIES	1-PSYCH EVAL/JUVENILE PROBATIO	400.00
Fund 125 Dept 336 Total		1,135.00
Fund 125 Total		7,067.58
Fund 127 Dept 162 JUVENILE RESTITUTION		
DAVID CONWILL	JUVENILE RESTITUTION	100.00
RUDY MARTINEZ	JUVENILE RESTITUTION	45.00
Fund 127 Dept 162 Total		145.00
Fund 127 Total		145.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	625.32
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	625.32
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	421.44
Fund 130 Dept 308 Total		3,861.08

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Total		3,861.08
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	56.78
AUSTIN COUNTY DISTRICT CLERK	REIMB:INSUFFICIENT CK/ASHLEY G	223.00
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/IESHA V	303.28
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KENDRA	204.94
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KELLIE	25.00
BLISS	REIMB:INSUFFICIENT CK/KENDRA R	53.76
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/DEBORA	130.00
MAJIC SCISSORS	REIMB:INSUFFICIENT CK/KENDRA R	47.00
RYAN FORD	REIMB:INSUFFICIENT CK/ROY JOIN	300.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/KENDRA R	230.00
TLO LLC	SEARCHES/CDA	25.00
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/KENDRA R	342.92
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	17.40
VISUAL PROMTIONS	REIMB:INSUFFICIENT CK/SHEA DAV	2,432.25
Fund 131 Dept 307 Total		4,391.33
Fund 131 Total		4,391.33
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
ROY LINDY STULL	1-MOBILE BOOK STORAGE SYSTEM/C	39,998.00
SCOTT-MERRIMAN INC	OFFICIAL MARRIAGE RECORD BINDE	121.11
Fund 137 Dept 337 Total		40,689.11
Fund 137 Total		40,689.11
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
ROY LINDY STULL	1-MOBILE BOOK STORAGE SYSTEM/C	10,000.00
Fund 138 Dept 338 Total		10,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 138 Total		10,000.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.63
Fund 139 Dept 339 Total		25.63
Fund 139 Total		25.63
Fund 150 Dept		
AFLAC	Aflac Taxable	876.20
AFLAC	Aflac Taxable	836.20
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,080.37
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,080.37
AMERICAN UNITED LIFE INSURANCE		1,516.73
AMERICAN UNITED LIFE INSURANCE		1,516.73
AUSTIN COUNTY		9,616.50
AUSTIN COUNTY		9,807.50
EMS/SPECIAL DONATIONS		105.00
EMS/SPECIAL DONATIONS		125.00
FIRST NATIONAL BANK		76,331.10
FIRST NATIONAL BANK		81,753.64
FIRST NATIONAL BANK		437.88
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		49.60
G&K SERVICES		49.60
NATIONAL GUARDIAN LIFE INS		492.68
NATIONAL GUARDIAN LIFE INS		492.68
NATIONAL GUARDIAN LIFE INSURAN		2,833.36
NATIONAL GUARDIAN LIFE INSURAN		2,833.36
TCDRS		48,379.64
TCDRS		51,071.18
TCDRS		260.61
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		2,025.34
UNUM LIFE INSURANCE CO. OF AME		2,012.46
VALIC		175.00
VALIC		175.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 150 Dept Total	298,189.37
	Fund 150 Total	298,189.37
Fund 160 Dept 200	ADMINISTRATIVE/IHC	
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
Fund 160 Dept 200	Total	7,500.00
Fund 160 Dept 203	MEDICAL SERVICES/IHC	
EMMANUEL MELISSINOS MD PA	PHYSICIAN SERVICES/IHC	3,798.51
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	519.81
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	300.00
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	221.33
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	35.29
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	45.61
MEMORIAL HERMANN HOSPITAL SYST	HOSPITAL IN/OUT PATIENT SERVIC	23,542.60
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/LAB/XRAY/IH	437.25
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/LAB/XRAY/IH	215.65
Fund 160 Dept 203	Total	29,116.05
Fund 160	Total	36,616.05
Fund 176 Dept 557	JUSTICE CRT TECH FUND	
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.30
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
Fund 176 Dept 557	Total	1,612.89
Fund 176	Total	1,612.89
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	MEDICAL EXPENSES AND HEALTH CA	20,218.05
AUSTIN COUNTY TRUST FUND	MEDICAL EXPENSES AND HEALTH CA	69,922.99
AUSTIN COUNTY TRUST FUND		15,168.86
AUSTIN COUNTY TRUST FUND	PAYING HEALTH CLAIMS AND PRESC	101,233.08
UMR, INC.	STOP LOSS AND ADMINISTRATIVE C	42,581.76
Fund 180 Dept 400 Total		249,124.74
Fund 180 Total		249,124.74
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
KNOX ASSOCIATES	MED VAULT NARCOTICS CABINET/EM	13,403.00
Fund 192 Dept 253 Total		13,403.00
Fund 192 Total		13,403.00
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	390.05
Fund 200 Dept 128 Total		390.05
Fund 200 Dept 401 R & B PRECINCT #1		
ADVANCED DRAINAGE SYSTEM INC.	MAY FLOOD -LYNN RDCULVERTS/PCT	6,391.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	2,905.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	1,640.87
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	1,649.72
CEMEX, INC.	PCT.1-26.5 TONS STATE BASE	125.88
CEMEX, INC.	26.59 TONS STATE BASE/PCT.1 -	126.30
CEMEX, INC.	PCT.1-26.28 TONS STATE BASE/PC	124.83
COLORADO MATERIALS, LTD.	245.93 TONS CITY BASE/PCT.1	1,229.65
COLORADO MATERIALS, LTD.	144.87 TONS CITY BASE/PCT.1	724.35
COLORADO MATERIALS, LTD.	221.06 TONS CITY BASE/PCT.1 -	1,105.30
COLORADO MATERIALS, LTD.	118.97 TONS CITY BASE/PCT.1 -	594.85
COLORADO MATERIALS, LTD.	148.52 TONS CITY BASE/PCT.1 -	742.60
COLORADO MATERIALS, LTD.	72.96TONS CITY BASE/PCT.1 - MA	364.80
COLORADO MATERIALS, LTD.	50.11 TONS CITY BASE/PCT.1 - M	250.55
G. E. HUEBNER CONCRETE, INC.	MAY FLOOD -STABILIZED SAND/PCT	483.00
G. E. HUEBNER CONCRETE, INC.	MAY FLOOD-STABILIZED SAND/PCT.	483.00

Vendor Name	Invoice Description	Invoice Amt.
G. E. HUEBNER CONCRETE, INC.	MAY FLOOD -CONCRETE SAND/PCT.1	966.00
QUALITY HOT-MIX INC	536.07 TONS BASE/PCT.1 - FLOOD	13,669.79
QUALITY HOT-MIX INC	1,369.13 TONS BASE/PCT.1 - FLO	34,912.82
QUALITY HOT-MIX INC	1,313.89 TONS BASE/PCT.1 - FLO	33,504.20
WALLER COUNTY ASPHALT, INC.	MAY FLOOD -14.91 TONS PERFORMA	1,371.72
WOODSON LUMBER CO OF BRENHAM	GALVANIZED NAILS/PCT.1 - MAY F	62.52
Fund 200 Dept 401 Total		103,428.95
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - MAY FLOO	13,585.94
COLORADO MATERIALS, LTD.	147.63 TONS CITY BASE/PCT.2 -	738.15
Fund 200 Dept 402 Total		14,324.09
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	BROOM/GR STF/PCT.3	19.07
SEALY PARTS INC	HOSE FITTINGS/HYDRAULIC HOSE/C	69.28
SEALY PARTS INC	PAG OILPCT.4	8.29
VULCAN CONSTRUCTION	49.90 TONS LRA PREMIX/PCT.3 -	3,951.58
WASHINGTON COUNTY TRACTOR CO.	4-DISPLAY-1 LINING/PCT.3	75.68
WASHINGTON COUNTY TRACTOR CO.	DISPLAY-1 LINING/PCT.3	37.84
Fund 200 Dept 403 Total		4,161.74
Fund 200 Dept 404 R & B PRECINCT #4		
SPRINT WASTE SERVICES, LP	MAY FLOOD-DEBRIS CLEAN UP	1,550.00
SPRINT WASTE SERVICES, LP	MAY FLOOD-DEBRIS CLEANUP	320.00
WALLER COUNTY ASPHALT, INC.	15.26 PERFORMANCE COLD MIX/PCT	1,403.92
Fund 200 Dept 404 Total		3,273.92
Fund 200 Total		125,578.75
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
A L & M BUILDING	HDG COMMON NAIL/PCT.1	94.99
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.1 - FLOOD	298.69
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.1 - FLOOD	7,328.40
AT&T	PHONE/PCT. 1 CO. BARN	107.93

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	AWG VINYL/U-JOINT/PCT.1	21.87
BELLVILLE AUTO CARE	HOSE CLAMPS/CAP SCREW/VALVE FI	11.93
BELLVILLE AUTO CARE	BELT/PCT.1	32.31
BELLVILLE AUTO CARE	MICRO-V BELT/FITTINGS/PCT.1	47.45
BELLVILLE AUTO CARE	NYLON AIR BRAKE/FITTINGS/PCT.1	12.52
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,657.56
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	6,251.65
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	387.78
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.1	1,706.85
COLORADO MATERIALS,LTD.	264.61 TONS CITY BASE/PCT.1 -	1,323.05
COODY BLACKSMITH AND WELDING	STEEL FOR REPAIRS/PCT.1	17.78
DANNY'S AUTOMOTIVE SERVICE	CK & REPAIR NO START PROBLEM/P	1,043.05
G&K SERVICES	UNIFORM SHIRTS/PCT.1	30.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
GORDON PENNY LLC DBA	REPAIR INTERNATIONAL DUMP TRUC	1,200.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
METROPOLITAN COMPOUNDS	TRIAL ADHESIVE PRIMER FOR PATC	719.16
MUSTANG RENTAL SERVICES	SENSOR & SEAL-O-RINGS/PCT.1	162.18
MUSTANG RENTAL SERVICES	MAINTENANCE-OIL CHANGE, TRANSM,	2,949.31
PATHMARK TRAFFIC PRODUCTS	12-LIME GREEN CONES/PCT.1	221.88
QUALITY HOT-MIX INC	MAY FLOOD PCT.1-389.39 TONS BA	9,929.45
ROMCO EQUIPMENT CO.	LABOR & SUPPLIES/PCT.1	4,211.56
SALVADOR TIRE	TIE LUGNUTS/PCT.1	25.00
SALVADOR TIRE	PATCH TIRE/PCT.1	15.00
SALVADOR TIRE	2-NEW TIRES/PCT.1	262.66
SALVADOR TIRE	2-NEW TIRES/PCT.1	491.33
SALVADOR TIRE	PATCH TIRE/PCT.1	35.00
SCHRADER CONSTRUCTION CO., INC	BACKHOE & TRACK HOE WORK ON 7	25,905.00
SCHRADER CONSTRUCTION CO., INC	LOADS OF CLAY & ROCK ON 7 ROAD	14,162.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.81
VINCIK'S BLDG. SUPPLY	YP/TOP POST/COM NAIL/PCT.1	1,825.26
VINCIK'S BLDG. SUPPLY	YP/TOP POST/GALV COMMON/PCT.1	1,111.84
VINCIK'S BLDG. SUPPLY	YP/TOP POST/PCT.1	922.20
VINCIK'S BLDG. SUPPLY	METAL T POST/PCT.1	51.00
VINCIK'S BLDG. SUPPLY	LAG SCREW/PCT.1	12.99
VINCIK'S BLDG. SUPPLY	HYDRATED LIME/PCT.1	83.50
Fund 300 Dept 501 Total		86,892.44

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

AUSTIN COUNTY TAX COLLECTOR	5818/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	4.12
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES & EQUIP #1/PCT.2	58.80
BELLVILLE AUTO CARE CENTER INC	CLAMP & WHITE LIGHTNING/EQUIP2	38.64

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE CENTER INC	SPIN ON FUEL FILTER/PCT.2	16.25
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - APRIL FL	2,172.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - APRIL FL	6,906.07
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,974.46
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.2	3,797.98
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.41
CEMEX, INC.	APRIL FLOOD PCT.2-26.12 TONS S	124.07
CEMEX, INC.	APRIL FLOOD-26.0 TONS STATE BA	123.50
COLORADO COUNTY OIL CO	300 GAL DIESEL/PCT.2	550.02
COLORADO COUNTY OIL CO	770 GAL DIESEL/PCT.2	1,402.79
COLORADO COUNTY OIL CO	222 GAL DIESEL/PCT.2	594.91
COLORADO COUNTY OIL CO	298 GAL DIESEL/PCT.2	536.13
COLORADO COUNTY OIL CO	249 GAL DIESEL/PCT.2	448.55
COLORADO COUNTY OIL CO	846 GAL DIESEL/PCT.2	1,540.90
COLORADO MATERIALS,LTD.	293.53 TONS CITY BASE/PCT.2 -	1,467.65
COLORADO MATERIALS,LTD.	223.96 TONS CITY BASE/PCT.2 -	1,119.80
COLORADO MATERIALS,LTD.	PCT.2-250.68 TONS CITY BASE	1,253.40
COUFAL-PRATER EQUIPMENT, LTD	DIESEL FUEL, REAR VIEW MIRROR,	395.06
FAYETTE ELEC. COOP. INC	ELEC/PCT.2 CO BARN	145.11
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	54.09
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.70
INDUSTRY GENERAL REPAIR SHOP	EQUIP 5 & K-136 FREON, SEALER,C	340.80
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.71
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.00
INDUSTRY TIRE STORE	2-TRACTOR TIRE REPAIRS/PCT.2	44.00
INDUSTRY TIRE STORE	1-TRACTOR TIRE REPAIR/PCT.2	35.00
INDUSTRY TIRE STORE	BIG TRUCK TIRE REPAIR/PCT.2	39.50
INDUSTRY TIRE STORE	SWAP EQUIP 7/ PCT.2	8.00
INLAND ENVIRONMENTAL & REMEDIA	196.6 TONS BASE/PCT.2 - MAY F	294.90
INLAND ENVIRONMENTAL & REMEDIA	1039.2 TONS BASE/PCT.2 - APRI	1,558.80
JAEGER'S INC.	WINDOW PANE, WEATHER STRIP, OI	792.33
JOHN DEERE FINANCIAL F.S.B.	INSERT, FILTER ELEMENT, WIPER	868.94
JOHN DEERE FINANCIAL F.S.B.	EQUIP#40 BUCKET/PCT.2	950.00
MATT MACAT	36 YDS BULL ROCK/PCT.2	576.00
MATT MACAT	APRIL FLOOD-12 YD BULL ROCK/PC	384.00
MCI COMM SERVICE	TELEPHONE/PCT.2	33.65
MUSTANG RENTAL SERVICES	PARTS-EQUIP K-135/PCT.2	92.99
NELM COMPANY, LLC	AIR COMPRESSOR SUPPLIES/PCT.2	2.78
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	19.98
P & S BLDG. SUPPLY, INC.	CONCRETE NEW BREMEN CULVERT RE	45.00
P & S BLDG. SUPPLY, INC.	TAPE MEASURE/FLAGS/MARKIT/PCT.	42.95
P & S BLDG. SUPPLY, INC.	NIPPLE/PCT.2	1.49
P & S BLDG. SUPPLY, INC.	SUPPLIES FOR EQUIP #41A/PCT.2	27.40
P & S BLDG. SUPPLY, INC.	BOARDS, FLOOR REPAIR ON HAUL T	100.80
RIPPLE LUMBER YARD, INC.	LOCK WASHER & PARTS FOR EQUIP	4.60
RIPPLE LUMBER YARD, INC.	NUTS & BOLTS/PCT.2	354.00
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	12.60

Vendor Name	Invoice Description	Invoice Amt.
RIPPLE LUMBER YARD, INC.	CONCRETE NEW BREMEN CULVERT RE	45.00
ROYCE DUDENSING	WIRE - SPLICES/PCT.2	14.50
SCHIEL ENTERPRISE INC	WRENCH/BIT INSERT-PCT.2	19.97
SEALY PARTS INC	CLAMPS & HOSES/PCT.2	13.71
STROUHAL TIRE RECAPING PLANT,	2-TIRES-EQUIP 14/PCT.2	950.48
STROUHAL TIRE RECAPING PLANT,	2-TIRES-EQUIP 40/PCT.2	488.58
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEXAS LUMBER AND	296.50 TONS POST OAK GRAVEL/PC	1,808.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.63
W.A. VIRNAU & SONS, INC.	SEAL,OIL/PCT. 2	51.38
W.A. VIRNAU & SONS, INC.	EQUIP 41A-BOOM BLADE, NUT & BO	383.50
WEIGE AUTOMOTIVE	EQUIP 1 REPL L&R CALIPERS/BRAK	418.43
WILSON CULVERTS INC	1-CULVERT ON ECKERMANN RD/PCT.	2,057.70
Fund 300 Dept 502 Total		39,934.80

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

AUSTIN COUNTY WATER SUPPLY COR	1,640 GALLONS WATER/PCT.3	26.50
CITY OF SEALY	WATER/LUX RD	10.50
COLORADO COUNTY OIL CO	400 GAL DIESEL & 700 GAL GAS/P	2,092.84
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
KOY CONCRETE,LTD.	120 YDS STABILIZE SAND PICKED	4,680.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	160.13
TEXAS LUMBER AND	454.20 TONS POST OAK GRAVEL/PC	2,770.62
TRACTOR SUPPLY CREDIT PLAN	A6 PUMP KIT &TRASH PUMP/PCT.3	399.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	166.21
Fund 300 Dept 503 Total		10,474.48

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

AT&T	PHONE/PCT.4 CO.BARN	181.99
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	137.12
COLORADO COUNTY OIL CO	915 GAL-DIESEL/PCT.4	1,555.41
COLORADO COUNTY OIL CO	900 GAL-DIESEL/PCT.4	1,619.55
COLORADO COUNTY OIL CO	900 GAL-DIESEL/PCT.4	1,623.69
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	203.35

Vendor Name	Invoice Description	Invoice Amt.
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.75
INTERSTATE BILLING SERVICE	MUDFLAP/PCT4	25.56
JM GRIFFIN AD VENTURES	SURPLUS AUCTION/PCT.4	70.00
MUSTANG RENTAL SERVICES	KEY/PCT.4	53.00
S & S AUTOMOTIVE	REMV & REPL TRANS FILTER & TEM	323.27
S & S AUTOMOTIVE	DIESEL INTAKE FOGGER/FILTER/IN	913.71
S & S AUTOMOTIVE	LABOR FOR INVOICE 5666. REMV&R	269.97
SCHIEL ENTERPRISE INC	TRASH BAG/PCT.4	13.99
SCHIEL ENTERPRISE INC	WASP SPRAY, HORNET FOAM/PCT.4	23.95
SCHIEL ENTERPRISE INC	WINDEX & BROOM/PCT.4	14.97
SEALY PARTS INC	BATTERY/PCT.4	168.84
SEALY PARTS INC	RATCHET LOADBINDER/PCT.4	97.98
SEALY PARTS INC	GLOW PLUG/PCT.2	69.52
SEALY PARTS INC	FUEL FILTER/PCT.2	21.26
SEALY PARTS INC	NEW COMPRESSOR/V-BELT/FLUSH SO	1,025.39
SHOPPA'S FARM SUPPLY, INC	V-BELTS/ORINGS/COMPRESSOR/PCT.	651.05
SHOPPA'S FARM SUPPLY, INC	AC HIGH PR/PRESSURE S/PCT.4	137.80
SHOPPA'S FARM SUPPLY, INC	MANIFOLD, FITTING/PCT.4	59.53
SHOPPA'S FARM SUPPLY, INC	AIRFILTER/ORINGS/FRAME/SCREW/P	252.64
SPRINT WASTE SERVICES, LP	20 C&D YDS-APRIL FLOOD-4269	200.00
SPRINT WASTE SERVICES, LP	20 C&D YDS - APRIL FLOOD-4269	1,510.00
SPRINT WASTE SERVICES, LP	APRIL FLOOD DEBRIS CLEANUP	310.00
TEXAS DISPOSAL SYSTEMS, INC.	DISPOSAL FOR COUNTY DEBRIS CLE	3,373.78
TEXAS DISPOSAL SYSTEMS, INC.	DUMPSTERS FOR COUNTY DEBRIS CL	16,768.03
TRACTOR SUPPLY CREDIT PLAN	FUEL METER/PCT.4	169.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	219.31
WALLER COUNTY ASPHALT, INC.	15.53 PERFORMANCE COLD MIX/PCT	1,428.76
WALLER COUNTY ASPHALT, INC.	15.12 PERFORMANCE COLD MIX/PCT	1,391.04
WALMART COMMUNITY	CLEANING SUPPLIES/PCT.4	81.84
Fund 300 Dept 504 Total		35,248.74
Fund 300 Total		172,550.46
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION		1,180.00
AMAZON.COM LLC	CABLE MANAGEMENT FLOOR CORD	29.99
AMAZON.COM LLC	ALTRA FURNITURE 9613301P	47.99
AMAZON.COM LLC	SAFCO PRODUCTS	124.11
AMERITRAIL TRAILER MANUFACTURI	TOOL BOX, 2 BOARD CHANNELS ON	295.00
BELLVILLE AUTO CARE CENTER		43.20
BELLVILLE AUTO CARE CENTER	FOR 71931	25.92
BELLVILLE AUTO CARE CENTER	WMR W32101, WMR W32032	28.62
BLUEBONNET ELECTRIC	5500008135	64.70
GT DISTRIBUTORS, INC.	ORION FLARES 30 MIN NO SPIKE 3	509.70

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT CREDIT SERVICES	CET 8 OUTLET SURGE PROTECT 6FT	59.94
HOME DEPOT CREDIT SERVICES	WILLIAM'S CROSSFIRE PANEL, GAL	310.79
HOME DEPOT CREDIT SERVICES	12' X 1-1/2 RATCHET	13.97
HOME DEPOT CREDIT SERVICES	2'X4' RADAR SQ EDGE CEILING, W	284.14
LINSEISEN'S FEED & SUPP	PP SPORT PERFORMANCE 37.5 LB	54.11
LINSEISEN'S FEED & SUPP	CREDIT FOR SALES TAX	-4.12
LINSEISEN'S FEED & SUPP	PP SPORT PERFORMANCE 37.5 LB	49.99
LOWE'S	FR 18-CU FT	385.20
MILLER UNIFORMS, INC.	BRI MESH POLO	116.32
MILLER UNIFORMS, INC.		49.99
ROCKING B COWBOY SUPPLY		94.99
ROCKING B COWBOY SUPPLY		75.00
ROCKING B COWBOY SUPPLY	SUPPLIES	94.99
ROCKING B COWBOY SUPPLY		75.00
RUSH EQUIPMENT CENTERS OF TEXA	2005 TRUCK REPAIR	2,383.37
SCHIEL ENTERPRISE INC	GLOVE COWHIDE, GLOVE DEERSKIN	290.82
SPARKLETT'S AND SIERRA SPRINGS	41490308430552	73.86
TRACTOR SUPPLY CREDIT PLAN	SUPPLIES	74.97
VINCIK'S BUILDING SUPPLY	CAULKGUN RACHET, SILICINE	11.98
VINCIK'S BUILDING SUPPLY	128WW, 1-GAL USG JOINT COMPOUN	7.49
VINCIK'S BUILDING SUPPLY	10' 2-1/8,	22.60
VINCIK'S BUILDING SUPPLY	WALPLAT, DECORA WALLPLATE, TOG	5.34
VINCIK'S BUILDING SUPPLY	DECORA WALLPLATE, WALLPLATE SW	12.97
WALMART COMMUNITY	SUPPLIES	39.87
Fund 951 Dept 113 Total		6,932.81
Fund 951 Total		6,932.81
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	1.4 CU FT INSTANT ON CONTROL	186.39
AMAZON.COM LLC	CHANNEL MASTER DVR BUNDLE	299.00
AMAZON.COM LLC	DESIGN IDEAS CD BOX MESH BLACK	86.40
CHASTITY KINSEY	8 hours	80.00
CHASTITY KINSEY	21 HOURS	210.00
MEGAN D. DEBORD	19.5 hours	195.00
MEGAN D. DEBORD	16.5 HOURS	165.00
OFFICE DEPOT	OFFICE SUPPLIES	118.28
QUILL CORPORATION	ACCENT RT HIGHLIGHTER	55.40
QUILL CORPORATION	SHELF DIVIDERS	72.99
QUILL CORPORATION	OFFICE SUPPLIES	174.07
QUILL CORPORATION	QUILL 6X9 QUICKSTRIP BROWN	62.89
Fund 953 Dept 105 Total		1,705.42

Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Total	1,705.42
	**** Grand Total	1,363,279.15
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