

Vendor Name		Invoice Description	Invoice Amt.
Fund	Dept		
AMAZON.COM LLC			**** VOID ****
	Fund	Dept	Total
			.00
	Fund	Total	.00
Fund 101	Dept		
PERDUE, BRANDON, FIELDER, COLLINS		ATTY FEES FOR PROF SVCS IN COL	1,260.50
PERDUE, BRANDON, FIELDER, COLLINS		ATTY FEES FOR PROF SVCS/COLLEC	635.10
PERDUE, BRANDON, FIELDER, COLLINS		ATTY FEES FOR PROF SVCS/COLLEC	695.70
	Fund 101	Dept	Total
			2,591.30
Fund 101	Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AMAZON.COM LLC		ACCT #:87810396347-ENVELOPES/C	63.01
AMAZON.COM LLC		CHAIR FOR IT	79.84
ANDERSON PAINT & BODY		LABOR-DECAL REMOVAL/PLANNING &	382.00
AT&T		MO.SERV & FAX/CDA;TREAS;AUD;EM	36.74
AT&T		MO.SERV & FAX/CDA;TREAS;AUD;EM	36.37
AT&T LONG DISTANCE		LD CALLS/CJ&CCL/CC&DC/AUDITOR/	250.24
COMDATA		GAS-CONST 2&3, SO;EMS;JUV/HOTEL	
COMDATA		GAS-CONST 2, SO;EMS;JUV/HOTEL-S	
DOCUMATION		SN:W503L500445/CO.JUDGE	305.00
DOCUMATION OF EAST TEXAS		COLOR COPIES/CO. JUDGE	484.24
ERICA RESENDEZ		REIMB MILEAGE TO POSTOFFICE AN	48.69
JM GRIFFIN AD VENTURES		SUBSCRIPTION FOR ONE YEAR/CH	40.00
LARRYMEY HAWKINS		TONER/CJ	112.00
NEED COMPUTER HELP STORE #1001		CANON SCANNER-SO;2-INK/EMS; IN	44.00
QUILL CORPORATION		FILE POCKETS/CH; FOLDEDRS-CJ;	68.80
QUILL CORPORATION		RENUZIT,PINE-SOL,DUST PAN,ENMO	59.49
R.K. AUTOMOTIVE GROUP, LP		CK ALL SYSTEMS, FIX & OIL CHAG	1,003.69
RANDY REICHARDT		REIMB:MILEAGE TO CCA MEETING	60.48
RANDY REICHARDT		REIMB:MILEAGE TO CCA MEETING	60.48
RANDY REICHARDT		REIMB:MILEAGE TO TEXANA CENTER	48.60
SANDRA VRABLEC		REIMB:MILEAGE OSSF INSPECTIONS	109.62
SANDRA VRABLEC		REIMB:MILEAGE OSSF INSPECTIONS	95.80
SANDRA VRABLEC		REIMB:MILEAGE OSSF INSPECTIONS	86.24
SANDRA VRABLEC		REIMB:MILEAGE & HOTEL/FLOODPLA	400.83
TIM LAPHAM		REIMB:MILEAGE HGAC	71.76
US BANK NATIONAL ASSOCIATION N		GAS/EMS, SO, CONSTABLES 4, IT,	173.83
US BANK NATIONAL ASSOCIATION N		GAS/EMS, SO, CONSTABLES 4, IT,	66.46

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.32
VISUAL PROMOTIONS	2-ENGRAVED RETIREMENT PLAQUES/	55.00
VISUAL PROMOTIONS	CUSTOM TRUCK WRAP-CJ	350.00
Fund 101 Dept 101 Total		4,716.53
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	187.62
DANIEL W. LEEDY	REIMB:PRKNG-EEOC MEDIATION & M	662.32
LAWYERS DIARY & MANUAL	2-ATTY DAYBOOK/CCL	133.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	16.13
Fund 101 Dept 103 Total		999.07
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.01
CDCAT	ASSOCIATION DUES/S.MURPHY	125.00
QUILL CORPORATION	POST ITS, RULED PADS, 3-CHAIRS	457.00
QUILL CORPORATION	BUSINESS CARDS-DC	59.49
SCOTT-MERRIMAN INC	CASEBINDERS/DC	547.18
SCOTT-MERRIMAN INC	CASEBINDERS & FORMS/DC	437.60
Fund 101 Dept 104 Total		1,628.28
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT #:87810396347-CD DVD POLY	29.17
AMAZON.COM LLC	ACCT #:87810396347-CABLE MATTE	371.98
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	383.63
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	359.46
AUSTIN COUNTY CDA	REIMB: 2-WEBINAR CONTINUING ED	469.00
AUSTIN COUNTY CDA	REIMB:WEBCAST - J.SKINNER	85.00
CRAVENS OFFICE SUPPLY	2-NOTARY DIE/DA	43.52
CRAVENS OFFICE SUPPLY	NOTARY DIE/DA	21.76
LARRYMEY HAWKINS	TONER/DA	112.00
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	929.62
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	HEAVY DUTY TAPE/DA	29.48
QUILL CORPORATION	BROWN ENVELOPES/DA	62.89
QUILL CORPORATION	HP TONER/DA	157.24
QUILL CORPORATION	FILE POCKETS-LEGAL/DA	40.79
QUILL CORPORATION	CHAIRMAT/DA	144.99
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.54
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
Fund 101 Dept 105 Total		4,638.06
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ACCT #:87810396347-QUICKEN &AD	513.84
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.84
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	113.57
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	4,662.11
DOCUMATION	SN:G156R130958/AUDITOR	200.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		5,561.19
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
WILLIAM J. FARREL	REIMB:MILEAGE & HOTEL FOR TRAI	547.10
Fund 101 Dept 107 Total		547.10
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AIO ACQUISITION INC	LAMINATED POSTER/HR	77.32
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
DOCUMATION	SN:632HH02GKW/HR	95.00
DOCUMATION	SN:632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		267.32
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.85
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	53.15
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		415.13

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 111 COUNTY CLERK</b>		
AMAZON.COM LLC	ACCT #:87810396347-ADOBE ACROB	393.48
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.35
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.88
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	115.30
AUSTIN COUNTY PRINTING	5 PART NCR JUDGEMENT & SENTENC	295.00
KOFILE PRESERVATION	COLONIZATION RECORDS/CC	41,313.80
LARRYMEY HAWKINS	4-TONERS/CC	470.00
NEED COMPUTER HELP STORE #1001	8-INK CARTRIDGES/EMS	173.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	LABELS/CC	20.43
QUILL CORPORATION	FOLDERS/DESK CALENDARS/CC	178.92
QUILL CORPORATION	MONTHLY PANNER/CC	61.14
SPECTRA ASSOCIATES, INC	1,000-MYLAR PG REINFORCEMENTS-	54.95
TEXAS DEPARTMENT OF STATE	98-REMOTE BIRTH ACCESS/AUGUST	179.34
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
Fund 101 Dept 111 Total		44,055.91
<b>Fund 101 Dept 112 TAX/COLLECTOR</b>		
AT&T	MO. SERV CHARGE & INTERNET/TAX	341.77
AT&T	MO. SERV CHARGE & INTERNET/TAX	340.11
DANITA SCHOVAJSA	REMIB FY 2015-2016 MILEAGE	90.35
QUILL CORPORATION	BATTERIES/CH & COLOR PAPER/TAX	134.88
QUILL CORPORATION	COLOR COPY PAPER/TAX OFFICE	47.96
QUILL CORPORATION	RETURN LEGAL COPY PAPER/TAX OF	-45.88
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	414.56
Fund 101 Dept 112 Total		1,323.75
<b>Fund 101 Dept 113 SHERIFF'S DEPARTMENT</b>		
AMAZON.COM LLC	ACCT #:87810396347-APC BATTERY	71.21
AMAZON.COM LLC	ACCT #:87810396347-APC BATTERY	71.21
AMAZON.COM LLC	ACCT #:87810396347-POST IT TAB	59.98
AMAZON.COM LLC	ACCT #:87810396347-CANON DR-C2	402.99
AMAZON.COM LLC	ACCT #:87810396347-APC BATTERY	69.63
AMAZON.COM LLC	ACCT #:87810396347-APC BATTERY	69.63
AMMO-TEXAS, LLC	AMMO/SO	96.75
AMSOIL INC.	OIL/FILTERS/LUB/SO	641.54
AT&T	MO. SERV & LD CALLS/SO	826.04
AT&T	MO. SERV & LD CALLS/SO	761.27
AT&T	MO CHARGES & LD/SO;DPS;JP3	602.08

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	7963/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9087/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	3550/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	8084/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5819/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	7374/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	8747/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	4737/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	6643/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9596/SO	7.50
BELLVILLE AUTO CARE CENTER	MINI LAMPS/SO	.99
BELLVILLE AUTO CARE CENTER	SCOTT ALL-PURPOS/SO	16.64
BELLVILLE AUTO CARE CENTER	FUEL STABILIZER/SO	23.51
BRAST & SONS LLC	OIL & FILTERS CHANGE/SO	144.45
CAR SHOP	REP VALVE/C-SO	124.84
CAROLINE WARMKE	REIMB:GAS RECIEPT-PUT GAS IN C	20.00
CDW GOVERNMENT INC.	STARTECH 7 PORT & 2-CARD READE	144.02
CDW GOVERNMENT INC.	CABLES & VIDEO CONNECTORS/SO	145.82
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	843.87
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	724.45
COMDATA	GAS-CONST 2&3, SO;EMS; JUV/HOTEL	2,047.49
COMDATA	GAS-CONST 2, SO;EMS; JUV/HOTEL-S	2,421.87
CONDRA COMMUNICATIONS	PROGRAM WASHINGTON CNTY DISPAT	50.00
DANNY'S AUTOMOTIVE SERVICE	REPAIR COOLING SYST, CK P/S LE	881.15
DANNY'S AUTOMOTIVE SERVICE	BRAKE JOB/SO	442.45
DIGITELLIGENT, INC.	SOP COURSE SALES/ROBIN CARDINA	198.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:G146R601532/SO	120.00
DOROTHY VINSON	REIMB:GAS RECIEPT	10.00
DOROTHY VINSON	REIMB:GAS RECIEPT	10.00
FedEx	INTERNET SHIPPING/SO	39.10
GALLS, LLC	SERGEANT CHEVRON-SINGLES/SO	140.00
GUS GEORGE LAW ENFORCEMENT	TCOLE LICENSING EXAM-ROBERTSON	20.00
GUS GEORGE LAW ENFORCEMENT	ARREST, SEARCH&SEIZURE/LEAL & S	60.00
GUS GEORGE LAW ENFORCEMENT	BASIC TELECOMM;CORRECTIONS; TTY	410.00
HARRIS COUNTY TREASURER	REPAIRS TO BLEIBLERVILLE TWR/S	36.00
JASMINE LEAKS	REIMB:MILEAGE TO TTY/ADA CLASS	50.22
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	300.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	100.00
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	116.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	6-TIRES/SO	775.68
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KELLY LAMANCE	REIMB: INV# 407803 FOR TIRE RE	25.00
KOBS ELECTRONICS, INC.	COMPUTER SUPPLIES/SO	39.98
KOBS ELECTRONICS, INC.	COMPUTER SUPPLIES/SO-DISPATCH	19.97
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00

Vendor Name	Invoice Description	Invoice Amt.
LocatePLUS	WEBSITE USAGE/AUGUST 2016	25.00
LocatePLUS	WEBSITE USAGE/SEPTEMBER 2016	25.00
MILLER UNIFORMS, INC.	3-BLAUER SS ZIPPERED POLY SHIR	128.28
MILLER UNIFORMS, INC.	2-MATERNITY ALTERATION/SO	157.72
MILLER UNIFORMS, INC.	2-BLAUER OPERATIONAL TROUSERS/	126.72
MILLER UNIFORMS, INC.	2-TACLITE PRO PANTS/SO	112.72
MILLER UNIFORMS, INC.	15-COLLAR INSIGNIAS/SO	100.86
MILLER UNIFORMS, INC.	4-COLLAR INSIGNIAS/SO	18.00
MILLER UNIFORMS, INC.	1-BLAUER POLY ARMORSKIN/SO	72.50
MILLER UNIFORMS, INC.	1-BLAUER WOMENS TROUSERS/SO	69.73
MILLER UNIFORMS, INC.	3-BLAUER TROUSERS/SO	170.97
MILLER UNIFORMS, INC.	BLAUER LONG SLEEVE SHIRT/SO	62.50
NEED COMPUTER HELP STORE #1001	CANON SCANNER-SO;2-INK/EMS; IN	504.88
NEWBART PRODUCTS INC	450-PRINTS/SO	209.43
PRODUCTIVITY CENTER, INC	EXTRA STWIDE LICENSE/N. HALE	65.00
QUILL CORPORATION	BINDERS/HP TONERS/DIVIDERS-SO	595.74
QUILL CORPORATION	3-HP TONERS-SO	721.62
QUILL CORPORATION	COLOR COPY PAPER/SO	18.05
QUILL CORPORATION	DIVIDERS-SO	8.05
QUILL CORPORATION	QUICKSTRIP BUS ENV-SO	59.98
QUILL CORPORATION	HP INK, TAPE, STAPLE RMVR, CORREC	232.56
R.K. AUTOMOTIVE GROUP, LP	SEAT BELT LATCH/SO	49.00
RIVERSIDE TIRE CENTER	4-NEW TIRES/SO	575.12
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE BALANCE/SO	50.00
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	3-NEW TIRES/SO	476.34
RIVERSIDE TIRE CENTER	4-NEW TIRES/SO	645.12
RIVERSIDE TIRE CENTER	4-NEW TIRES/SO	645.12
ROCKING B COWBOY SUPPLY	HAT/SO	79.99
ROCKING B COWBOY SUPPLY	HAT/SO	29.99
S & S AUTOMOTIVE	REP BATTERY/SO	193.65
S & S AUTOMOTIVE	BRAKE/ROTOR JOB/SO	1,531.77
S & S AUTOMOTIVE	MNT & BAL 1-TIRE/SO	22.50
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE; CK TIRES TIGHTEN P	559.30
S & S AUTOMOTIVE	REP MOTOR MNT; LIGHT BULB; OIL	439.26
S & S AUTOMOTIVE	REPLACE ALTERNATOR/SO	313.78
S & S AUTOMOTIVE	ST INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	MNT & BAL, OIL CHANGE/SO	40.00
S & S AUTOMOTIVE	CK A/C NOT COOLING-NO PROBS, B	460.73
S & S AUTOMOTIVE	OIL CHANGE, MNT & BAL/SO	39.25
S & S AUTOMOTIVE	FIX FRONT GRILL & RIGHT RUNNIN	89.99
S & S AUTOMOTIVE	REP BRAKE PADS & EXHAUST MAINI	614.95
S & S AUTOMOTIVE	OIL CHANGE, MNT & BAL/SO	119.99
S & S AUTOMOTIVE	OIL CHANGE, AIR FILTER/SO	35.10
S & S AUTOMOTIVE	OIL CHANGE; MNT & BAL/SO	115.00

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	REP BATTERIES/SO	355.26
S & S AUTOMOTIVE	REP BATTERIE & REAR TIRE/SO	180.95
SIDDONS-MARTIN EMERGENCY GROUP	RMV HOT DOG SYSTEM-INSTALL PAR	350.00
SLIVA AUTOMOTIVE SERVICE	INSPECTION/SO	7.00
TEGELER CHEVROLET, INC	6-BLADES/SO	11.80
TEGELER CHEVROLET, INC	PASSENGER LO BEAM BULB/SO	46.87
TEXAS A&M ENGINEERING	1-E TOKEN/TELELCOMMUNICATIONS	100.00
TEXAS COMMUNICATIONS	3-WIRELESS HEADSET ADAPTERS	1,702.58
THE HON COMPANY, LLC	7-M ANAGERIAL HIGH-BACK CHAIRS	723.24
THE LUBE STATION TWO	OIL CHANGE/SO	44.00
THE LUBE STATION TWO	INSPECTION/SO	7.00
THE LUBE STATION TWO	INSPECTION/BULB/LABOR/SO	41.00
THE LUBE STATION TWO	2-INSPECTIONS/SO	14.00
TLO LLC	SEARCHES/SO	115.00
TLO LLC	SEARCHES/SO	119.50
TLO LLC	SEARCHES/SO	111.00
TYLER TECHNOLOGIES, INC.	ZEBRA THERMAL PAPER/SO	105.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	9,016.99
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	9,984.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,018.00
VINCIK'S BUILDING SUPPLY	HEX HEAD BOLT/SO	3.42
VISUAL PROMOTIONS	2-EMB ON CP SHIRT/SO	20.00
VISUAL PROMOTIONS	2-EMB ON CP SHIRT/SO	16.00
VISUAL PROMOTIONS	3-EMB ON CP SHIRT & CAPS/SO	54.00
WALMART COMMUNITY	COLORPULS KWIKSET/SO	3.92
WALMART COMMUNITY	CAMERA, SD CARDS, WEBCAM, OTTER B	334.38
WAYNE FAIRMAN	INSTALLATION OF WINDOW FILM/SO	50.00
WITTENBURG PRINTING	BUSINESS CARDS - RIDDEL & HALE	64.00
XPERNET SERVICES, INC.	1-HARD DRIVE/SO; 2-HARD DRIVES	499.00

Fund 101 Dept 113 Total 54,847.51

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	1,004.73
ANIXTER INC	PHIL LAMP & PHIL ELITE/CO JAIL	98.71
ARMSTRONG REPAIR CENTER, INC.	FIXED LEAK IN DISH MACHINE/CO.	261.75
ARMSTRONG REPAIR CENTER, INC.	REP AIR GAP/CO.JAIL	549.44
ARMSTRONG REPAIR CENTER, INC.	REP AQUA STOP SOLENOID VALVE/C	727.72
ARMSTRONG REPAIR CENTER, INC.	OVERLOAD SWITCH TRIPPED/CO JAI	123.75
ARMSTRONG REPAIR CENTER, INC.	REPAIR ADDITIONAL WATER LEAKS/	272.75
BELLVILLE AUTO CARE CENTER	OIL/BUG WASH/CO. JAIL	30.54
BELLVILLE AUTO CARE CENTER	TIRE FOAM, DEEP CRYSTAL CAR/CO	34.54
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. CABRERA	166.56
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. CABRERA	109.29
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D.DOWNEY	20.99
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S. HELMS	8.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M. WARDEN	330.39

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/P.HERNANDE	168.75
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. DOMINIQ	232.01
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. PETTIS	380.41
BRADLEY HANATH	TRIMMER HEAD/CO.JAIL	13.69
BRADLEY HANATH	DECK GAGE WHEEL, BOLT, SPACER,	32.95
BRADLEY HANATH	TRIMMER LINE/FUEL MEDICS/CO.JA	23.67
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/A. CABRERA	83.06
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/A. CABRERA	60.33
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/R. HERNANDE	96.54
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/D. CURRY	54.41
BROOKSHIRE BROTHERS	FOOD, PRODUCE/CO.JAIL	55.10
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	78.14
BROOKSHIRE BROTHERS	FOOD/BLEACH & DETERGENT/CO.JAI	125.73
BROOKSHIRE BROTHERS	FOOD/BLEACH & DETERGENT/CO.JAI	118.29
BROOKSHIRE BROTHERS	FOOD, BLEACH, DETERGNT/CO.JAIL	117.05
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	51.14
BROOKSHIRE BROTHERS	FOOD, BLEACH, DETERGNT/CO.JAIL	154.69
BROOKSHIRE BROTHERS	DETERGENT/CO.JAIL	5.99
BROOKSHIRE BROTHERS	FOOD, PRODUCE/CO.JAIL	91.76
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/A. CABRERA	27.79
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/A. CABRERA	28.91
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/D. DOWNEY	26.46
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/C. PETTIS	6.95
CITY OF BELLVILLE	UTLITIES/CO.JAIL	8,550.54
CITY OF BELLVILLE	UTLITIES/CO.JAIL	7,183.72
COOKS CORRECTIONAL	BOUFFANT CAPS/SHIPPING-CO. JAI	151.06
COOKS CORRECTIONAL	12 WATER PITCHER/CO.JAIL	86.96
CUMMINS SOUTHERN PLAINS INC	SERVICED UNIT/CO.JAIL	732.00
CUMMINS SOUTHERN PLAINS INC	SERVICED UNIT/CO.JAIL	717.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DURA WAX CO. INC.	TRUSEAL, PADS, STRIPPER, SHIPP	915.40
DURA WAX CO. INC.	PUNCH STRIPPER/CO.JAIL	191.80
FORT BEND COUNTY TREASURER	5-FEMALE INMATE/15 DAYS	825.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/2-SURGICAL RMVL/T.RI	591.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/EXCISION/R. HERNANDE	208.00
HOME DEPOT CREDIT SERVICES	BROOM/MOP/SPRAY BOTTLE/CO.JAIL	130.64
KAUFFMAN CO.	FINAL PAYMENT-REPLACE FIRE ALA	25,351.00
MERSCHAT SERVICES INC	REP CAP & FOUND LEAKS IN COILS	882.62
MERSCHAT SERVICES INC	3RD QTR 2016 ADVANTAGE PLAN AN	1,589.75
MERSCHAT SERVICES INC	BATTERIES LOW, CHANGED BATTERI	89.50
MERSCHAT SERVICES INC	CUL,2,3 OFF FROM PWR SURGE/CO.	89.50
MERSCHAT SERVICES INC	ADDED 8LBS 410A & FOUND LEAK/C	433.42
MERSCHAT SERVICES INC	RELOCATE THERMOSTAT FOR SHERRI	828.95
METROPLEX CONTROL SYSTEMS	PER PUSH KIT/CO.JAIL	97.20
METROPLEX CONTROL SYSTEMS INC	DIGITAL SENTRY NVR VIDEO SERVE	27,250.00
P & S BLDG. SUPPLY, INC.	SUPPLIES/CO JAIL	56.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,517.55
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,556.04
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,555.15



Vendor Name	Invoice Description	Invoice Amt.
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO JAIL	1,380.16
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO JAIL	1,353.55
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO JAIL	1,566.77
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO JAIL	939.73
PLUMB LEVEL, LLC	REP STEM AT SINK/CO. JAIL	198.82
PLUMB LEVEL, LLC	FILLED BRINE TANKS W/ SALT/CO.	755.65
R&J HODGE INVESTMENTS, LLC.	D-HEAD LIGHT REPLACEMENT/SO	1,330.00
R&J HODGE INVESTMENTS, LLC.	INSTALL 10 LED PANELS THROUGH	1,725.00
SCHIEL ENTERPRISE INC	WALLPLATE FOR OFFICE 101/CO JA	6.99
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/C. PETTIS	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/C. PETTIS	412.09
TEAM SYSTEMS	DETERGENT/CO JAIL	288.00
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO JAIL	84.00
TRIPLE-T REFRIGERATION, INC.	SYST FROZEN,ADD 2-EXTRA DEFROS	337.00
UNIFORM WAREHOUSE, INC.	2-POLY PRO-DRY POLO SHIRT/SO	52.97
VINCIK'S BUILDING SUPPLY	RETURN TEXTURE SPRAY/CO. JAIL	-15.99
VINCIK'S BUILDING SUPPLY	WOOD/CO. JAIL	6.83
VINCIK'S BUILDING SUPPLY	CARWASH/CO. JAIL	11.98
VINCIK'S BUILDING SUPPLY	BLEACH/CO. JAIL	3.29
VINCIK'S BUILDING SUPPLY	LIQ NAIL/CO. JAIL	4.49
VINCIK'S BUILDING SUPPLY	CABLE COAS/BLOWOFF DUSTER/CO.	21.98
VINCIK'S BUILDING SUPPLY	7OUT COMPTR SURGE/BLUB/CO. JAI	42.31
VINCIK'S BUILDING SUPPLY	TARP/CO. JAIL	6.99
VINCIK'S BUILDING SUPPLY	CAULK/CO. JAIL	5.99
VINCIK'S BUILDING SUPPLY	PLIER/CO. JAIL	12.99
VINCIK'S BUILDING SUPPLY	PAINT/CO. JAIL	47.97
VINCIK'S BUILDING SUPPLY	BLADE/CO. JAIL	13.99
WALMART COMMUNITY	WATER/CHAIR/LYS/CLOROX WIPES/W	461.68
WALMART COMMUNITY	VACUUM BELT/CO JAIL	3.88
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO JAI	682.42
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO JAI	1,930.50

Fund 101 Dept 114 Total 101,211.83

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

BELLVILLE AUTO CARE CENTER INC	POWERATED V-BELT/CH	29.96
BELLVILLE AUTO CARE CENTER INC	BATTERY/CH	94.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	278.05
CITY OF BELLVILLE	UTILITIES/AGRILIFE	493.74
CITY OF BELLVILLE	UTILITIES/AGRILIFE	436.64
CITY OF BELLVILLE	UTILITIES/CH	5,725.66
CITY OF BELLVILLE	UTILITIES/CH	5,266.10
CITY OF BELLVILLE	UTILITIES/AD PROBATION	447.82
CITY OF BELLVILLE	UTILITIES/AD PROBATION	417.69
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	46.99
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	45.67
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	947.66

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	813.85
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	66.52
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	67.21
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	70.76
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	64.52
CONDRA COMMUNICATIONS	PANIC BUTTON/TAX OFFICE	80.00
CONDRA COMMUNICATIONS	SEPTEMBER ALARM SYSTEM MONITOR	20.00
CONDRA COMMUNICATIONS	MOVE TELE & FAX FOR CONST.3,AD	100.00
DEALERS ELECTRICAL SUPPLY	ALUM CABLE, SWITCHS BOX, BOX SUP	165.43
DEALERS ELECTRICAL SUPPLY	LIGHT BULBS/CH	296.10
DOCUMATION	SN:W413L500611/JP3	100.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	209.25
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	219.76
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	107.20
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	104.61
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	346.37
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	346.63
HD SUPPLY FACILITIES MAINTENAN	FILTERS/CH	168.36
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION;LABOR; TRAN	993.75
JANICEK' S PLUMBING	INSTALL NEW DRAIN ON WATER COO	212.00
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
P & S BLDG. SUPPLY, INC.	GLASS TO REP DOOR WINDOW @ W.E	56.00
PB & J ENTERPRISES, INC. DBA	S/C-REP OUTDOOR FAN MOTOR/W.E.	570.95
PB & J ENTERPRISES, INC. DBA	NEW A/C UNIT FOR COMMISSIONERS	10,950.00
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
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	RENUZIT, PINE-SOL, DUST PAN, ENMO	363.92
QUILL CORPORATION	BLEACH-MAINT; PAPER-JP4	3.49
QUILL CORPORATION	FEBREZE AIR EFFECTS/CH MAINT	43.08
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	50.00
THE BUG DOCTOR	PEST CONTROL/AGRILIFE	50.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	60.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,236.62

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	DOOR HOLDS/CORNER BRACE/BULB/C	107.92
VINCIK'S BUILDING SUPPLY	BULBS/SLOT/ELBOW/MINWAX/CH	145.87
VINCIK'S BUILDING SUPPLY	TRSH CAN/PLUNGER/SPRINKLER/CH	113.43
VINCIK'S BUILDING SUPPLY	WASP SPRAY//CH	32.94
VINCIK'S BUILDING SUPPLY	BOX HANDY/COVER BOX/DRILL BITS	22.31
VINCIK'S BUILDING SUPPLY	BATTERIES & LOCK/CH	15.98
VINCIK'S BUILDING SUPPLY	WEED KILLER/BLADES/CH	157.16
VINCIK'S BUILDING SUPPLY	CASTER PLATE, SOLDERING IRON, WA	240.18
VINCIK'S BUILDING SUPPLY	CONCRETE CRACK FILLER, FOAM/CH	22.97
VINCIK'S BUILDING SUPPLY	SUPER GLUE/CH	3.99
VINCIK'S BUILDING SUPPLY	SUPPORT FOLDS, KCIKPLATE, WOOD G	107.52
VINCIK'S BUILDING SUPPLY	SPRYPNT, BULBS, FLEX SEAL/CH	73.94
VINCIK'S BUILDING SUPPLY	SURGE PROTECTORS, EXTN CORD, SHA	98.94
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	49.62
WALMART COMMUNITY	SEVIN DUST/ADULT PROBATION	5.47
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	51.54
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	63.38
Fund 101 Dept 115 Total		35,673.73

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	UVERSE-AGRILIFE	208.89
AT&T	PHONE & INTERNET/AGRI BLDG	276.03
AT&T	PHONE & INTERNET/AGRI BLDG	397.09
CRYSTAL SCHIBLER	REIMB: REG FEE/SE REGION PROGR	15.00
FAMILY & CONSUMER SCIENCE	REIMB:NATIONAL EXT ASSN OF FAM	425.00
MICHELLE ALLEN	REIMB:SOUTHEAST REGION PROG DE	15.00
MICHELLE ALLEN	REIMB:SUPPLIES FOR DINNER TONI	150.87
MICHELLE ALLEN	REIMB:SCIFI TUBE	11.75
MICHELLE ALLEN	REIMB:SUPPLIES FOR 4P OF SUCCE	11.88
MICHELLE ALLEN	REIMB:SUPPLIES FOR DINNER TONI	65.70
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
ROSE COODY	REIMB: STORAGE CONTAINERS	88.59
TRAVIS GONZALES	REIMB:GRAPE GROWERS HANDBOOK	74.50
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		2,695.28

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

AFFORDABLE BURIAL & CREMATION	PAUPER'S CREMATION/JP1	735.00
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Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	LEGAL EXHIBIT LABELS/CCL	20.93
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	550.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
COMDATA	GAS-CONST 2&3, SO; EMS; JUV/HOTEL	
COMDATA	GAS-CONST 2, SO; EMS; JUV/HOTEL-S	
[REDACTED]	JURY/DC	129.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	100.00
[REDACTED]	JURY/DC	10.00
JENNIFER FERRIS	911 & INTERVIEW TRANSCRIPTS	376.50
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/RAMPEY & BUECHMANN	1,380.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	1,391.33
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR MOTHER	150.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
SCOTT-MERRIMAN INC	500-LASER GRAND JURY SUMMONS/D	801.05
[REDACTED]	JURY/DC	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	16.70
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	52.65
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	80.87
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	2-FORENSIC EVALS-2013R-0105 &	2,400.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	35.00
[REDACTED]	JURY/DC	10.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	424.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/DAVID BURNS	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/DAVID RAMPEY	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	52.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	JURY/DC	10.00
Fund 101 Dept 117 Total		25,148.49
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CHAROLETTE HARRIS	REIMB: FOSTER CHILDREN CLOTHIN	325.00
DEENA THOMPSON	REIMB: 4-FOSTER CHILDRENS CLOT	525.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	200.00
MICHAEL R. CASARETTO	CRT APPTD ATTY AD LITEM FOR CH	500.00
SAMMIE DONALD	REIMB: FOSTER CHILD CLOTHING	69.99
Fund 101 Dept 118 Total		1,619.99
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT #:87810396347-PWR STRIP/J	16.89
AMAZON.COM LLC	ACCT #:87810396347-QUICKEN &AD	73.89
AT&T	MO. SERV & LD CALLS/SO	119.89
AT&T	MO. SERV & LD CALLS/SO	174.19
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.57
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
QUILL CORPORATION	PAPER/BANDAGE/RUBER BANDS/CORR	220.72
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		815.23
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.17
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.17
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	9.57
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	21.18
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	369.36
WILFRED KRAUSE	REIMB: POSTAGE	135.42
Fund 101 Dept 120 Total		611.87
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	629.48
CHERYL KOLLATSCHNY	REIMB:MILEAGE FY 2015-2016	524.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.89
Fund 101 Dept 121 Total		1,219.12
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	247.98
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	248.46
QUILL CORPORATION	BLEACH-MAINT; PAPER-JP4	42.90
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.62
WALLIS POSTMASTER	10 ROLLS - FOREVER STAMP	470.00
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		1,157.38
Fund 101 Dept 123 CONSTABLE PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	39.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		39.75
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS-CONST 2&3,SO;EMS;JUV/HOTEL	28.25
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	136.96
INDUSTRY TIRE STORE	TIRE REPAIR/ CONST PCT.2	20.00
RIVERSIDE TIRE CENTER	REP TIRE PRESSURE SENSOR/CONST	108.97
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	73.52
Fund 101 Dept 124 Total		367.70
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-CONST 2&3,SO;EMS;JUV/HOTEL	38.97
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.62
Fund 101 Dept 125 Total		108.59
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/CONST 4	15.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	121.62
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	69.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	93.46
Fund 101 Dept 126 Total		299.33
Fund 101 Dept 127 CAPITAL OUTLAY		
AUSTIN CAPITOL HOTEL OPERATOR	3-NIGHT STAY & PARKING - D. PA	486.45
CITIZENS 1ST BANK - TYLER	4TH PAYMENT/2013 TAHOES-80804,	19,570.04
NEIL CONWAY	CONVERTED CREDIT CARDS-JUNE &	570.00
STW INC.	SYSTEM SUPPORT/PR; FA; BP	852.00
STW INC.	SYSTEM SUPPORT/PR; SY; PT & EQ	1,593.60
TELOMACK INC.	INSTALLED CAT 6 CABLING FOR IS	2,950.00
TELOMACK INC.	INSTALLED CAT 5 CABLING FOR EM	689.00
XPERNET SERVICES, INC.	1-HARD DRIVE/SO; 2-HARD DRIVES	1,250.00

Vendor Name	Invoice Description	Invoice Amt.
XPERNET SERVICES, INC.	9-HP PROBOOKS/SO & 1-HP PROBOO	13,320.00
XPERNET SERVICES, INC.	2 - SONIC WALL, 2 SONIC WALL T	17,675.00
XPERNET SERVICES, INC.	6 - HP 1920-48G-POE, 12 - HP 1	24,657.00
Fund 101 Dept 127 Total		83,613.09
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT #:87810396347-ENVELOPES/C	9.03
AMAZON.COM LLC	COMP PADS/CH	35.88
AMAZON.COM LLC	PAPER HOLDER/AGRI	4.29
AMAZON.COM LLC	ACCT #:87810396347-DUST OFF/CH	46.50
AT&T	U-VERSE/TAX OFFICE	54.73
AT&T	MONTHLY SER - CH	3,540.06
AT&T	MONTHLY SER - CH	3,540.06
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
AT&T	MONTHLY SERV/ADULT PROBATION	655.85
AT&T	MONTHLY SERV/ADULT PROBATION	681.78
AT&T	MONTHLY SERV. CHARGE/CH	561.59
AT&T	MONTHLY SERV. CHARGE/CH	559.30
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	212.65
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	211.67
AT&T	MO CHARGES & LD/SO;DPS;JP3	453.11
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION	62,762.63
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	DRUG/ALCOHOL TESTS-MINAR, OSTWA	160.00
BELLVILLE GENERAL HOSPITAL	DRUG/ALCOHOL TESTS-BRZOZOWSKI,	230.00
BELLVILLE TIMES	HW/DISPATCH, AUDITOR, ADMIN, CLAS	267.66
BELLVILLE TIMES	HE ADMIN,HW ADS	68.60
BELLVILLE TIMES	BID NOTICE & PROPOSED BUDGET	160.45
BELT HARRIS PECHACEK,LLP	PROF SERV RENDERED FOR YEAR EN	4,850.00
BRENHAM BANNER-PRESS	HW-AUDITOR, EMS, CLASS A & B RD	466.50
CATALINA VILLANUEVA	REIMB MILEAGE TO WENDT ST, & W	374.27
CCH INCORPORATED	GOVERNMENTAL GAAP GUIDE/AUD	388.90
CRAVENS OFFICE SUPPLY	PAPER/CH	319.90
CRAVENS OFFICE SUPPLY	PAPER/CH	255.92
DANIEL W. LEEDY	REIMB:PRKNG-EEOC MEDIATION & M	190.32
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
FedEx	OVERNIGHT SHIPPING/ CDA	28.80
GARY NIESNER	APPT BOOK CALENDAR/DJ	20.85
GERMER PLLC	AC GENERAL EMPLOYMENT SERVICES	599.00
GERMER PLLC	AC GENERAL EMPLOYMENT SERVICES	250.00



Vendor Name	Invoice Description	Invoice Amt.
GERMER PLLC	AUSCOU-87150/COX VS AC - SERVI	264.46
GERMER PLLC	AC GENERAL EMPLOYMENT SERVICES	2,576.84
GERMER PLLC	AUSCOU-87150/COX VS AC	3,930.20
GRACE HOLTkamp	REIMB:MILEAGE FOR WORKSHOP & C	287.71
INDUSTRY TELEPHONE	REBUILD INTERNET	1,823.39
INDUSTRY TELEPHONE	STATIC IP & DSL	709.95
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JM GRIFFIN AD VENTURES	PROPOSED SALARIES	160.00
JM GRIFFIN AD VENTURES	PROPOSED PROPERTY TAX FOR AUST	170.00
KATY TIMES	HELP WANTED AD FOR DISPATCHERS	72.00
LARRYMEY HAWKINS	TONER/CH	110.00
LARRYMEY HAWKINS	2-TONERS-VETERANS OFFICE	102.00
MARIA MARTINEZ	TRAVEL TO WENDT ST & WALLIS/FY	518.70
MOTOROLA SOLUTIONS, INC.	50-BATTERIES,2-FLEXIBLE WHIP A	4,988.00
NEW ULM ENTERPRISE	NOTICE TO BIDDERS R&B/NOTICE P	141.75
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	ENVELOPES/CH	119.96
QUILL CORPORATION	FILE POCKETS/CH	81.57
QUILL CORPORATION	FILE POCKETS/CH; FOLDEDRS-CJ;	27.19
QUILL CORPORATION	ENVELOPES/CH	29.99
QUILL CORPORATION	ENVELOPES/CH	21.24
QUILL CORPORATION	AA-BATTERIES/CH	44.23
QUILL CORPORATION	9VOLT-BATTERIES/CH	34.03
QUILL CORPORATION	BATTERIES/CH & COLOR PAPER/TAX	38.24
SCOTT-MERRIMAN INC	2500 LASER JURY SUMMONS/CC	947.90
SEALY NEWS	HW-AUDITOR,DISPATCHER,R&B	496.25
SEALY NEWS	INV #'S-80804; 80863; 80864; 8	221.25
ST. JOSEPH REGIONAL HEALTH CEN	PRPLCMNT EXAM-SO/CHEEK	110.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,477.32
TEXAS ASSOCIATION FOR COURT AD	40th ANNUAL TACA EDUCATION CON	400.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	12,346.94
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	12,346.17
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	32,435.95
TIM LAPHAM	REMB:DUES & TX CONF & DEAL MAK	740.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	22,827.59
TYLER TECHNOLOGIES, INC.	INSTALLATION & CONFIGURATION O	1,500.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.39
WILLARD STONE	REIMB MILEAGE TO WENDT ST & BA	646.81

Fund 101 Dept 128 Total 190,518.90

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	458.26
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	454.08
AIR EVAC LIFETEAM	9-PALS UPDATE COURSES, BELLVIL	180.00
AIR EVAC LIFETEAM	3-ACLS UPDATE COURSES, BELLVIL	60.00
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	1,111.15

Vendor Name	Invoice Description	Invoice Amt.
AT&T	U-VERSE/EMS	57.65
AT&T	U-VERSE/EMS	67.46
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.52
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.35
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	229.00
AUSTIN COUNTY TAX COLLECTOR	5333/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	1082/EMS	7.50
BELLVILLE AUTO CARE CENTER INC	PWR STEERING FLUID/EMS	19.02
BELLVILLE AUTO CARE CENTER INC	BR KLEEN/EMS	75.82
BELLVILLE AUTO CARE CENTER INC	LUBRIPLATE/EMS	6.45
BELLVILLE AUTO CARE CENTER INC	ROTOR & CERAMIC PADS/EMS	231.19
BELLVILLE AUTO CARE CENTER INC	CERAMIC PADS/DISC BRAKE ROTOR/	118.97
BELLVILLE AUTO CARE CENTER INC	OIL, .AIR & OIL FILTERS/EMS	98.35
BELLVILLE AUTO CARE CENTER INC	BLUE DEF/EMS	38.97
BELLVILLE AUTO CARE CENTER INC	FILTERS/ANTIFREEZE/EMS	182.23
BELLVILLE AUTO CARE CENTER INC	WIPER BLADES/EMS	10.44
BELLVILLE AUTO CARE CENTER INC	FILTERS,BLUE DEF,OIL/EMS	171.75
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	435.39
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	127.52
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	30.44
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	118.09
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	580.35
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	481.04
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	545.94
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	2,273.33
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	460.06
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	453.93
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	65.28
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	1,443.50
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	206.97
BRENHAM CHRYSLER JEEP DODGE	CONNECTOR & HOSE/EMS	48.03
CENTERPOINT ENERGY	GAS/EMS ST 4	19.20
CENTERPOINT ENERGY	GAS/EMS ST 4	19.20
CHANNING L. BETE CO., INC.	COURSE & AED CARDS/EMS	698.56
CHANNING L. BETE CO., INC.	COURSE & AED CARDS/EMS	449.95
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	625.46
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	579.65
COMDATA	GAS-CONST 2&3, SO;EMS; JUV/HOTEL	534.05
COMDATA	GAS-CONST 2, SO;EMS; JUV/HOTEL-S	301.47
CRAVENS OFFICE SUPPLY	STAMPS/EMS	23.70
CS FORD LINCOLN LLC	24B-TUBE & HARDWARE/EMS	148.54
CS FORD LINCOLN LLC	31B-GASKET, SEALS/EMS	76.92
CS FORD LINCOLN LLC	31B-WATERPUMP, THRMST, INJPUMP, H	3,766.68
CS FORD LINCOLN LLC	31B-OIL PAN GASK/EMS	41.42
CS FORD LINCOLN LLC	31B-EGRCOOLER/EMS	1,412.00
CS FORD LINCOLN LLC	31B-GASKET & TUBE/EMS	206.25
CS FORD LINCOLN LLC	STOCK-ELEMENT & KIT/EMS	640.80
CS FORD LINCOLN LLC	31B-A/CHOSE/EMS	143.20

Vendor Name	Invoice Description	Invoice Amt.
CS FORD LINCOLN LLC	33A-HUB, ROTOR, PADS, BLADES/EMS	1,185.64
CS FORD LINCOLN LLC	24B-CORE RETURN/EMS	-150.00
DEALERS ELECTRICAL SUPPLY	FLANGED INLET/EMS	77.98
DEALERS ELECTRICAL SUPPLY	ATLAS/EMS	322.96
DEALERS ELECTRICAL SUPPLY	CONDUIT, THHN-6-GREEN-STRANDED/	45.82
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,211.80
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	1,435.44
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
FERNANDEZ AND SONS AUTOMOTIVE	TOWING AND MILEAGE-WHTIE FORD	455.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091975-5/EM	73.24
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/EM	76.94
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.41
GALLS, LLC	10-NAVY PARKA JACKETS W/ HEATS	2,580.00
GALLS, LLC	4-WOMENS LIGHT POLO/EMS	140.00
GALLS, LLC	1-WOMENS LIGHT POLO/EMS	49.99
GALLS, LLC	1-S/S SHIRT/EMS	52.24
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	316.73
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	319.73
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	296.28
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	294.11
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
KEVIN J. SEIGLER	U26B-SC-INTERMITTENT STARTING	288.75
KEVIN J. SEIGLER	U33A-CK AC NOT COOLING-RMVD TR	131.25
KEVIN J. SEIGLER	U31B-FIXED LEAKS, VALVES & INST	2,205.00
KEVIN J. SEIGLER	U24B-SECURE GENSET WIRES & WAS	431.14
KEVIN J. SEIGLER	U29A-SC CK BRAKES, REPL ROTORS	254.16
KEVIN J. SEIGLER	U30A-CHANGE OIL & FILTERS	12.00
KEVIN J. SEIGLER	U31B-BUILT FRON OF UNIT & CHAN	1,751.23
KEVIN J. SEIGLER	U33A-ROTOR & BRAKE JOB	445.77
KEVIN J. SEIGLER	U20B-OIL CHANGE & REPLACE OIL	65.18
KEVIN J. SEIGLER	20B-GENSET OIL CHANGE	74.59
KEVIN J. SEIGLER	U25B-CK REAR LOAD LIGHTS-REP T	208.43
LORI GAINES	REIMB: MILEAGE MTG W/ CLINICAL	51.56
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.65
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.65
NEAL ALLEN SCHULEMAN	FIRE EXTINGUISHER MAINT/EMS	75.00
NEED COMPUTER HELP STORE #1001	CANON SCANNER-SO;2-INK/EMS; IN	40.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	120.70
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE & CABLE/EMS	64.58
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	115.71
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.57
PLATINUM EDUCATIONAL GROUP, LLC	ANNUAL INSTITUTION SITE LICEEN	500.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50

Vendor Name	Invoice Description	Invoice Amt.
ROOMS TO GO CENTRAL CORP	6-RECLINERS & PROT PLAN; 5-TWI	6,505.51
SEALY PARTS INC	DIESE EXHAUST FLUID/EMS	39.96
SEALY PARTS INC	BATTERY/EMS	122.00
SEALY PARTS INC	WIPER BLADE/EMS	30.98
SEALY PARTS INC	OIL/EMS	23.99
STROUHAL TIRE RECAPPING PLANT,	U-20B/ALIGNMENT/EMS	149.95
STRYKER SALES CORPORATION	8-2YR MAINT. AGREEMENTS ON STR	8,714.16
TAMMY WENDEL	REIMB MILEAGE TO CERT MTG	31.32
TEXAS EMS CONFERENCE	NOV 20-23, 2016 CONFERENCE REG	235.00
THE BUG DOCTOR	PEST CONTROL/EMS WALLIS	50.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	3,112.73
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	3,213.17
V'S AUTO GLASS	REPLACE WINDSHIELD ON 2010 DOD	175.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	279.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	653.75
VINCIK'S BUILDING SUPPLY	BATTERIES/EMS	19.98
VINCIK'S BUILDING SUPPLY	BATTERIES/EMS	9.99
VINCIK'S BUILDING SUPPLY	BIBB HOSE,THREAD SEAL TAPE/EMS	9.28
VINCIK'S BUILDING SUPPLY	KEY/EMS	2.49
VINCIK'S BUILDING SUPPLY	COUPL HOSE BARBS/EMS	4.99
VISUAL PROMOTIONS	2-CUSTOM EMBROIDERY/EMS	24.00
WALMART COMMUNITY	ELECTRICAL SUPPLIES; CLEANING	600.26
YOUNG TIRE	INSPECTION/EMS	7.00
YOUNG TIRE	TIRE REPAIR/EMS	15.00
YOUNG TIRE	2-NEW TIRES/EMS	432.00
YOUNG TIRE	INSPECTION/EMS	7.00
YOUNG TIRE	INSPECTION/EMS	7.00
YOUNG TIRE	INSPECTION/EMS	7.00
Fund 101 Dept 130 Total		65,164.78

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	435.10
CITY OF BELLVILLE	ELEC/TWR 1	60.81
CITY OF BELLVILLE	ELEC/TWR 1	57.35
DEPARTMENT OF INFORMATION RESO	T-1 LINE/NOV'15	807.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	226.17
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	223.29
MOTOROLA SOLUTIONS, INC.	MID PWR MOBILE & ACCESSORIES/E	4,666.45
MOTOROLA SOLUTIONS, INC.	50-BATTERIES;18-ANTENNAS;10-BE	4,916.50
MOTOROLA SOLUTIONS, INC.	25-BATTERIES/EMERG MNGMNT	2,421.25
SCHIEL ENTERPRISE INC	PADLOCK COMB/SO	19.99
TEXAS COMMUNICATIONS	RADIO REPAIRS/SO	1,529.36
THOMAS&BETTS CORPORATION	BATTERIES/LABOR/DELIVERY-SO/EM	11,412.33

Vendor Name	Invoice Description	Invoice Amt.
TRICO TOWER SERVICE INC	CK LIGHTS & REPIAR/GUYED TWR-B	1,856.30
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY ANNUAL MAINTENAN	21,475.60
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	141.23
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	107.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.26
Fund 101 Dept 131 Total		51,531.59
Fund 101 Dept 133 BUILDING/WENDT STREET		
CENTURION INDUSTRIES INC	SEPTEMBER BILLING AUSTIN COUNT	40,379.00
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,375.97
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,215.36
THE BUG DOCTOR	PEST CONTROL/WENDT ST. BLDG	140.00
Fund 101 Dept 133 Total		45,110.33
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/10-DVD' S/KNOX	119.85
AMAZON.COM LLC	ACCT:87810220844/3-DVD' S/KNOX	33.91
AMAZON.COM LLC	ACCT:87810220844/3-DVD' S/KNOX	29.95
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	3.99
AMAZON.COM LLC	ACCT:87810220844/3-DVD' S/KNOX	38.94
AMAZON.COM LLC	ACCT:87810220844/2-DVD' S/KNOX	10.41
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
FOLLETT SOFTWARE COMAPNY	LICENSE SUPPORT RENEWAL/KNOX L	829.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.93
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.93
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	244.60
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	245.52
INGRAM LIBRARY SERVICES	8-BOOK/KNOX LIBRARY	120.27
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.84
INGRAM LIBRARY SERVICES	9-BOOK/KNOX LIBRARY	116.42
INGRAM LIBRARY SERVICES	9-BOOK/KNOX LIBRARY	86.94
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	13.28
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	6.07
NEED COMPUTER HELP STORE #1001	TONERS/KNOX	119.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
QUILL CORPORATION	HP INK CARTRIDGE/KNOX LIB	114.62
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		2,726.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
ANDREA STINSON	REIMB TO REPLACE 6-BOOKS SOLD	40.00
CENTRAL PROGRAMS, INC.	31-BOOKS/W.E. LIBRARY	542.13
DEMCO	PAPER LABELS/WE LIBRARY	46.24
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.59
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.59
INDUSTRY TELEPHONE	FAX/WE LIBRARY	33.01
INDUSTRY TELEPHONE	FAX/WE LIBRARY	33.01
INDUSTRY TELEPHONE	DSL MAINTENANCE & YEARLY FEE	842.40
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	19.20
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	22.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	26.21
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	19.20
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.25
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	2.98
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.26
QUILL CORPORATION	INK/W.E. LIBRARY	46.74
QUILL CORPORATION	2017-DESKPAD CALENDAR-W.E. LIB	5.94
QUILL CORPORATION	STICKY NOTES,BNDR CLPS/W.E. LI	44.34
QUILL CORPORATION	SELF-INKING STAMP/W.E. LIBRARY	23.83
TEXAS STATE LIBRARY	TEXSHARE DATABASE PARTICIPATIO	228.61
THE PENWORTHY COMPANY	35 BOOKS/KNOX LIBRARY	380.53
Fund 101 Dept 140 Total		2,700.50
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	210.23
CITY OF BELLVILLE	UTLITIES/H&V CENTER	195.52

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63
Fund 101 Dept 145 Total		421.38
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG - PUBLIC SAFETY BRO	37.66
RAY CHISLETT	REIMB:BASE ANTENNA, HEADSET, PIN	392.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	90.26
Fund 101 Dept 150 Total		520.72
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	37.50
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.05
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	114.52
AUSTIN COUNTY TAX COLLECTOR	5797/JUV	7.50
BELLVILLE AUTO CARE CENTER INC	BATTERY/JUVENILE PROBATION	150.35
COMDATA	GAS-CONST 2&3, SO;EMS; JUV/HOTEL	104.14
COMDATA	GAS-CONST 2, SO;EMS; JUV/HOTEL-S	99.14
DOCUMATION	SN:G14R600414/JUV	120.00
FERTITTA HOSPITALITY	3-NIGHT STAY/KORNEY ESTEP	199.55
KORTNEY ESTEP	REIMB:PM EXP 1-DAY MAIL	33.05
KRUPALA TIRE STORE	INSPECTION/JUV	7.00
KRUPALA TIRE STORE	TIRE REPAIR & INSPECTION/JUV	25.00
NEED COMPUTER HELP STORE #1001	4-INK CARTRIDGES/JUV PROBATION	271.27
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
Fund 101 Dept 160 Total		1,363.04
Fund 101 Total		736,230.18
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	94.53
DISH	EMS ST.4	87.53
DISH	EMS ST.4	94.53
DISH	EMS ST.4	94.53
NEWWAVE COMMUNICATIONS	CABLE/EMS	77.10
NEWWAVE COMMUNICATIONS	PHONE & CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46
	Fund 102 Dept 256 Total	668.80
	Fund 102 Total	668.80
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	3RD QUARTER REPORT-COUNTY'S PO	105.77
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/S	7,984.59
AUSTIN COUNTY TREASURER	3RD QUARTER/COUNTY'S PORTION S	297.15
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP3	246.00
STATE COMPTROLLER	3RD QUARTER CIVIL FEES	13,081.19
STATE COMPTROLLER	3RD QUARTER DUE STATE - ELECTR	5,983.61
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	94,209.18
STATE COMPTROLLER	3RD QUARTER DUE STATE -SPECIAL	2,674.32
TEXAS COMMISSION ON	FY16 Q4 ONSITE COUNCIL FEE/000	90.00
TEXAS COMMISSION ON	FY16 Q4 ONSITE COUNCIL FEE/000	170.00
TEXAS COMMISSION ON	FY16 Q4 ONSITE COUNCIL FEE/000	190.00
	Fund 103 Dept 147 Total	125,031.81
	Fund 103 Total	125,031.81
Fund 110 Dept 169 TRAFFIC FEE/JUSTICE COURT		
ADVANCED PUBLIC SAFETY, INC.	3-QUICKTICKETS & 1-VIRTUAL PAR	929.55
	Fund 110 Dept 169 Total	929.55
	Fund 110 Total	929.55
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	9.02
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	4.00
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	18.96
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	4.00
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	4.00
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	18.68



Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	9.99
AMAZON.COM LLC	ACCT:87810220844/13-DVD' s/KNOX	33.26
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	14.23
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	17.11
AMAZON.COM LLC	ACCT:87810220844/3-DVD' s/KNOX	44.88
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.49
AMAZON.COM LLC	ACCT:87810220844/2-DVD' s/KNOX	53.96
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.13
AMAZON.COM LLC	ACCT:87810220844/2-DVD' S/KNOX	16.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.98
AMAZON.COM LLC	ACCT:87810220844/3-DVD' S/KNOX	34.48
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	4.00
ANDREA STINSON	5-BOOKS FROM KIT/KNOX LIBRARY	81.07
CENTRAL PROGRAMS, INC.	9-BOOKS/KNOX LIBRARY	179.36
CREATIVE PRODUCTS SOURCE, INC.	400-LIBRARY BAGS/KNOX LIBRARY	220.23
CREATIVE PRODUCTS SOURCE, INC.	120-LIBRARY CHALLENGE WALL CAL	220.43
HIGHSMITH, LLC	SHIRTS/CHARGERS/TOTES/STRESS B	620.58
INGRAM LIBRARY SERVICES	25-BOOK/KNOX LIBRARY	271.15
INGRAM LIBRARY SERVICES	7-BOOK/KNOX LIBRARY	73.58
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	6.29
INGRAM LIBRARY SERVICES	2-BOOK/KNOX LIBRARY	31.03
INGRAM LIBRARY SERVICES	7-BOOKs/KNOX LIBRARY	74.72
INGRAM LIBRARY SERVICES	4-BOOKs/KNOX LIBRARY	42.90
INGRAM LIBRARY SERVICES	4-BOOKs/KNOX LIBRARY	40.07
INGRAM LIBRARY SERVICES	2-BOOKs/KNOX LIBRARY	33.28
INGRAM LIBRARY SERVICES	11-BOOKs/KNOX LIBRARY	121.26
INGRAM LIBRARY SERVICES	4-BOOKs/KNOX LIBRARY	45.86
Fund 115 Dept 135 Total		2,384.96
Fund 115 Total		2,384.96
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/4-DVD' S/W.E.	67.90
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	14.99
AMAZON.COM LLC	ACCT:87810218988/6-DVD' s/W.E.	96.62
AMAZON.COM LLC	ACCT:87810218988/AMAZON REFUND	-1.00
AMAZON.COM LLC	ACCT:87810218988/3-DVD' S/W.E.	45.04
AMAZON.COM LLC	ACCT:87810218988/4-DVD' S/W.E.	59.97
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	16.99
CREATIVE PRODUCTS SOURCE, INC.	600-TATTOOS/W.E. LIBRARY	189.66
JM GRIFFIN AD VENTURES	THANK YOU-SRP W.E. LIBRARY	42.50
MODERN MARKETING	500 NITE GLOW PENCILS/WE LIBRA	363.10
MODERN MARKETING	1,000-SMILEY FACE LOLLIPOPS/WE	259.79
MODERN MARKETING	1,000-SMILEY FACE LOLLIPOPS/WE	259.79

Vendor Name	Invoice Description	Invoice Amt.
Fund 116 Dept 315 Total		1,415.35
Fund 116 Total		1,415.35
Fund 125 Dept 325 JUVENILE COMMISSION		
MUNICIPAL SERVICES BUREAU	TOLL VIOLAITON/EMS LICENSE#121	2.46
Fund 125 Dept 325 Total		2.46
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
ROBIN PEAN	REIMB:HOTEL & GAS RECEIPT CONF	238.70
Fund 125 Dept 332 Total		238.70
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
DONNA F. JACOB	5-STAFF DEVELOPMENT TRAININGS/	175.00
FERTITTA HOSPITALITY	3-NIGHT STAY/KORNEY ESTEP	349.00
KORTNEY ESTEP	REIMB:MILEAGE TO SOUTH TEXAS C	71.50
STEVE J MACKO	REIMB:WIPER BLADES/MEAL FOR JU	29.63
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION-PA	1,126.94
VISUAL PROMOTIONS	4-CUSTOM EMB & SHIRTS/JUV PROB	200.00
XPERNET SERVICES, INC.	1-COLOR LASERJET PRO/JUV PROBA	249.00
Fund 125 Dept 333 Total		2,201.07
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
FRANK GARCIA	10-YOUTH CROSS ROADS & 1-PAREN	2,300.00
KELLY BRAST	6-IND SESSIONS LPC & 1-IND SES	315.00
SERENITY RECOVERY CENTER, LLC	3.5 hr INDIVIDUAL/FAMILY SESSI	262.50
Fund 125 Dept 334 Total		2,877.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	6 DAYS DETENTION/JUVENILE PROB	586.20
FORT BEND COUNTY JUVENILE PROB	1 DAY DETENTION/JUVENILE PROBA	97.70
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR AUGUS	1,816.91

Vendor Name	Invoice Description	Invoice Amt.
PEGASUS SCHOOLS, INC.	31 DAYS RESIDENTIAL SERVICES/J	3,193.93
PEGASUS SCHOOLS, INC.	30 DAYS RESIDENTIAL SERVICES/J	3,090.90
Fund 125 Dept 335 Total		8,785.64
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
FRANCES MARIE DOGGET, INC	3-INDIVIDUAL SESSIONS/JUV PROB	225.00
FRANCES MARIE DOGGET, INC	4-INDIVIDUAL SESSIONS & 1-FAM	375.00
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR SEPTE	1,758.30
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR AUGUS	
KELLY BRAST	6-IND SESSIONS LPC & 1-IND SES	225.00
SERENITY RECOVERY CENTER, LLC	2 hr INDIVIDUAL/FAMILY SESSION	150.00
STRIDES YOUTH SERVIES	SEX OFFENDER ASSESSMENT & REPO	425.00
Fund 125 Dept 336 Total		3,158.30
Fund 125 Total		17,263.67
Fund 127 Dept 162 JUVENILE RESTITUTION		
DAVID CONWILL	JUVENILE RESTITUTION	79.90
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	100.00
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	400.00
LAWRENCE JOSEPH SISKI	JUVENILE RESTITUTION	25.00
SELMAN INTERMEDIATE SCHOOL	JUVENILE RESTITUTION	74.20
Fund 127 Dept 162 Total		679.10
Fund 127 Total		679.10
Fund 130 Dept 308 LAW LIBRARY		
KNOWLES PUBLISHING, INC.	TRIAL LAWYER'S SERIES & TX EVI	111.16
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	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN &	538.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
Fund 130 Dept 308 Total		4,793.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Total		4,793.68
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
ANDERSON PAINT & BODY	REIMB:INSUFFICIENT CK/ALBERTA	190.00
ANDERSON PAINT & BODY	REIMB:INSUFFICIENT CK/ALBERTA	145.00
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	56.78
AUSTIN COUNTY JP #2	CASH FEES FOR KELLEY HILLIARD	260.00
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/PATRICK	50.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/JARED J	180.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/MARSHA	130.00
CHARLES GRIFFIN	REIMB:INSUFFICIENT CK/REX RAND	200.00
RICK WALDROP	REIMB:INSUFFICIENT CK/REX RAND	200.00
RYAN FORD	REIMB:INSUFFICIENT CK/ROY JOIN	200.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/RAYMOND	40.00
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	20.47
Fund 131 Dept 307 Total		1,697.25
Fund 131 Total		1,697.25
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	165.61
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	172.93
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	155.89
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	163.61
TIME CLOCK SALES & SERVICE, IN	RAPIDPRINT-STAMP;FILED PLATE;P	1,006.64
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,138.16
XPERNET SERVICES, INC.	1-HP LASERJET ENTERPRISE-S/N:C	1,095.00
Fund 137 Dept 337 Total		4,467.84
Fund 137 Total		4,467.84
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Dept 339 Total		25.63
Fund 139 Total		25.63
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	151.27
STRIDES YOUTH SERVIES	4-FAM COUNSELING SERVICES/JUVE	280.00
STRIDES YOUTH SERVIES	5-IND & FAM COUNSELING SERVICE	350.00
STRIDES YOUTH SERVIES	5-IND & FAM COUNSELING SERVICE	350.00
Fund 143 Dept 309 Total		1,131.27
Fund 143 Total		1,131.27
Fund 150 Dept		
AFLAC	Aflac Taxable	817.41
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,970.61
AMERICAN UNITED LIFE INSURANCE		1,503.55
AMERICAN UNITED LIFE INSURANCE		101.86
AUSTIN COUNTY		10,468.00
AUSTIN COUNTY		600.00
EMS/SPECIAL DONATIONS		202.50
EMS/SPECIAL DONATIONS		192.50
FIRST NATIONAL BANK		79,464.17
FIRST NATIONAL BANK		81,413.50
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		31.10
G&K SERVICES		31.10
NATIONAL GUARDIAN LIFE INS		479.80
NATIONAL GUARDIAN LIFE INS		21.65
NATIONAL GUARDIAN LIFE INSURAN		2,770.67
NATIONAL GUARDIAN LIFE INSURAN		99.92
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
TCDRS		49,939.49
TCDRS		48,487.67
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00

Vendor Name	Invoice Description	Invoice Amt.
UNUM LIFE INSURANCE CO. OF AME		1,924.76
UNUM LIFE INSURANCE CO. OF AME		91.96
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	434.44
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	434.44
	Fund 150 Dept Total	282,437.46
	Fund 150 Total	282,437.46
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BAYLOR SCOTT & WHITE MEDICAL	OUTPATIENT SERVICES/IHC	314.25
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	499.15
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	56.00
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	136.61
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	53.19
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	30.00
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	113.27
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	141.37
TEXAS MEDICAL REHABILITATION	PHYSICIAN SERVICES/IHC	70.31
	Fund 160 Dept 203 Total	1,460.88
	Fund 160 Total	1,460.88
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO BANK N.A.	AUST709UTR-UTRB, SER.2009/ADMI	500.00
	Fund 168 Dept 712 Total	500.00
	Fund 168 Total	500.00
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	ACCT #:87810396347-LASERJET PR	589.98
AT&T	T-1 LINE/JP4	294.50

Vendor Name	Invoice Description	Invoice Amt.
AT&T	T-1 LINE/JP4	294.50
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,331.34
Fund 176 Dept 557 Total		4,916.95
Fund 176 Total		4,916.95
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	LIFE INSURANCE PREMIUMS	438.39
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	32,173.48
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	87,725.38
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	41,702.29
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	17,410.97
UMR, INC.	STOP LOSS AND HEALTH FEES	40,753.01
Fund 180 Dept 400 Total		220,203.52
Fund 180 Total		220,203.52
Fund 190 Dept 340 ESTRAY FUND		
LAMP VETERINARY CLINIC	EUTHANASIA/BURIAL-SO	125.00
SCOTT MEIERS	CATCH/HAUL FEE-CASE #16-09-014	100.00
Fund 190 Dept 340 Total		225.00
Fund 190 Total		225.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
DAVID & VALERIE BABIN	PLANT FOR GURNDT SERVICE/SO	54.13
Fund 194 Dept 255 Total		54.13

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Total		54.13
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION	20,920.87
BELLVILLE TIMES	HW/DISPATCH, AUDITOR, ADMIN, CLAS	88.20
BELLVILLE TIMES	HE ADMIN, HW ADS	88.20
BELLVILLE TIMES	BID NOTICE & PROPOSED BUDGET	72.45
BELLVILLE TIMES	OPEN RATE	215.78
BRENHAM BANNER-PRESS	HW-AUDITOR, EMS, CLASS A & B RD	93.00
NEW ULM ENTERPRISE	NOTICE TO BIDDERS R&B/NOTICE P	126.00
REGIONAL NEWSPAPERS INC.	NOTICE RD & BRIDGE	157.50
SEALY NEWS	HW-AUDITOR, DISPATCHER, R&B	122.50
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	383.99
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	3,606.06
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	3,605.83
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	8,541.05
Fund 200 Dept 128 Total		38,021.43
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	27.53 TONS STATE BASE-PCT.1	130.77
CEMEX, INC.	26.71 TONS STATE BASE-PCT.1	126.87
CEMEX, INC.	26.93 TONS STATE BASE-PCT.1	127.92
CEMEX, INC.	26.98 TONS STATE BASE-PCT.1	128.16
CEMEX, INC.	26.03 TONS STATE BASE-PCT.1	123.79
CEMEX, INC.	25.95 TONS STATE BASE-PCT.1	123.26
CEMEX, INC.	26.71 TONS STATE BASE-PCT.1	126.87
CEMEX, INC.	26.11 TONS STATE BASE-PCT.1	124.02
CEMEX, INC.	26.40 TONS STATE BASE-PCT.1	125.40
CEMEX, INC.	25.55 TONS STATE BASE-PCT.1	121.36
CEMEX, INC.	25.77 TONS STATE BASE-PCT.1	122.41
CEMEX, INC.	26.24 TONS STATE BASE-PCT.1	124.64
CEMEX, INC.	25.96 TONS STATE BASE-PCT.1	123.31
CEMEX, INC.	26.51 TONS STATE BASE-PCT.1	125.92
CEMEX, INC.	26.50 TONS STATE BASE-PCT.1	125.88
CEMEX, INC.	25.88 TONS STATE BASE-PCT.1	122.93
TRIPLE B AG LLC	MOWING RIGHT OF WAY-182.8 MILE	19,742.40
Fund 200 Dept 401 Total		21,745.91
Fund 200 Dept 402 R & B PRECINCT #2		
AHRENS BROTHERS TIRE & SERVICE	REPAIR FLAT & R&R BELTS TO ALT	288.20



Vendor Name	Invoice Description	Invoice Amt.
AUSTIN CO EQUIPMENT CO,LLC	RHINO SHREDDER PARTS/PCT.2	198.40
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.2	95.00
AUSTIN COUNTY TAX COLLECTOR	2079/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	2080/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	1005/PCT.2	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - FLOOD	1,908.75
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - FLOOD	2,774.85
CEMEX, INC.	26.37 TONS STATE BASE/PCT.2-MA	125.26
CEMEX, INC.	102.75 TONS STATE BASE/PCT.2-M	488.07
CEMEX, INC.	71.58 TONS STATE BASE/PCT.2-MA	340.01
CEMEX, INC.	27.13 TONS STATE BASE/PCT.2-MA	128.87
CEMEX, INC.	25.27 TONS STATE BASE/PCT.2-MA	120.03
CEMEX, INC.	151.24 TONS STATE BASE-PCT.2 -	718.40
CEMEX, INC.	75.34 TONS STATE BASE-PCT.2 -	357.87
CEMEX, INC.	47.93 TONS STATE BASE-PCT.2 -	227.67
CEMEX, INC.	26.14 TONS STATE BASE-PCT.2	124.17
COLORADO MATERIALS, LTD.	147.20 TONS CITY BASE/PCT.2 -	736.00
COLORADO MATERIALS, LTD.	25.19 TONS CITY BASE/PCT.2 - M	125.95
COLORADO MATERIALS, LTD.	76.56 TONS CITY BASE/PCT.2 - M	382.80
COLORADO MATERIALS, LTD.	52.83 TONS CITY BASE/PCT.2 - M	264.15
COLORADO MATERIALS, LTD.	131.60 TONS CITY BASE/PCT.2 -	658.00
GLEN S. ALEXANDER	1/2 DOWN-SURVEY ON LAND SWAP/F	750.00
GLEN S. ALEXANDER	SURVEY FOR BRIDGE REPLACEMENT-	7,000.00
INTERSTATE BILLING SERVICE	EQUIP #14 REPAIRS/PCT.2	3,633.42
JOHN DEERE FINANCIAL F.S.B.	REPAIR EQUIP #31/PCT.2	1,660.05
JOHN DEERE FINANCIAL F.S.B.	REPAIR EQUIP #31/PCT.2	914.86
JONES & CARTER, INC.	OLD HWY 36 & OLD NELSONVILLE R	12,817.00
MUSTANG RENTAL SERVICES	LILNK A-EQUIP #26/PCT.2	146.16
MUSTANG RENTAL SERVICES	CABLE-EQUIP #26/PCT.2	221.79
MUSTANG RENTAL SERVICES	EQUIP #23 PARTS/PCT.2	2,253.46
MUSTANG RENTAL SERVICES	EQUIP #23 PARTS/PCT.2	196.10
NELM COMPANY, LLC	BOLTS/PCT.2	4.10
P & S BLDG. SUPPLY, INC.	REFLECTOR/PCT.2	2.49
P & S BLDG. SUPPLY, INC.	SAFETY GLASSES/WATER HOSE FITT	9.09
QUALITY HOT-MIX INC	782.87 TONS BASE/PCT.1-FLOOD	19,963.19
QUALITY HOT-MIX INC	1610.46 TONS BASE/PCT.1-FLOOD	41,066.73
RIPPLE LUMBER YARD, INC.	CHAIN/PCT.2	135.00
RIPPLE LUMBER YARD, INC.	15' RHINO SHREDDER REPAIRS/PCT	135.00
RIPPLE LUMBER YARD, INC.	15' RHINO SHREDDER BLADE BOLT	354.00
ROYCE DUDENSING	1-BOX WIRE SPLICERS/PCT.2	10.68
W.A. VIRNAU & SONS, INC.	SLIP CLUTCH/15' RHINO SHREDDER	99.24
W.A. VIRNAU & SONS, INC.	15' RHINO SHREDDER PARTS/PCT.2	8.36
WALLER COUNTY ASPHALT, INC.	14.9 PERF COLD MIX-HINKEL RD/P	1,370.80
WALLER COUNTY ASPHALT, INC.	138.69 PERF COLD MIX-HINKEL RD	12,759.48
WALLER COUNTY ASPHALT, INC.	47.41 PERF COLD MIX-HINKEL RD	6,574.32
WALLER COUNTY ASPHALT, INC.	15.53 PERF COLD MIX/PCT.2	1,428.76
WEIGE AUTOMOTIVE	REPAIRS ON EQUIP #7/PCT.2	107.90
WEIGE AUTOMOTIVE	REPAIR RADIATOR EQUIP #7/PCT.2	475.15
WOLTMANN'S WELDING & FAB	PARTS FOR EQUIP #11/PCT.2	2,015.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 402 Total		126,211.58
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	BRASS SPORT PADLOCK/PCT.3	9.99
A L & M BUILDING	COMBO RESTTABLE LOCK/PCT.3	14.60
IVM SOLUTIONS, L.L.C.	54-ROADSIDE BRUSH PROGRAM	7,500.00
SCHIEL ENTERPRISE INC	PADLOCK/PCT.3	14.99
SCHIEL ENTERPRISE INC	NUTS, BOLTS, BULBS/PCT.3	24.18
WASHINGTON COUNTY TRACTOR CO.	FILTERS, OIL, ELEMENT/PCT.3	476.40
WASHINGTON COUNTY TRACTOR CO.	OIL/PCT.3	43.40
WOLTMANN'S WELDING & FAB	REPAIRS TO 1994 FORD L9000 -TR	3,211.54
WOLTMANN'S WELDING & FAB	REPAIR DUMP TRAILER #39/PCT.3	2,329.03
Fund 200 Dept 403 Total		13,624.13
Fund 200 Dept 404 R & B PRECINCT #4		
SPRINT WASTE SERVICES, LP	MAY FLOOD-DEBRIS CLEANUP	400.00
WALLER COUNTY ASPHALT, INC.	15.34 PERFORMANCE COLD MIX/PCT	1,411.28
WALLER COUNTY ASPHALT, INC.	29.88 PERFORMANCE COLD MIX/PCT	2,748.96
Fund 200 Dept 404 Total		4,560.24
Fund 200 Total		204,163.29
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	102.01
AT&T	PHONE/PCT. 1 CO. BARN	112.91
AUSTIN COUNTY TAX COLLECTOR	0446/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	0445/PCT.1	7.50
BELLVILLE AUTO CARE	RAGS/CROSS PEIN/PCT.1	19.01
BELLVILLE AUTO CARE	DEXRON III/PCT.1	37.40
BELLVILLE AUTO CARE	FLASHER/LUBE/BATTERY/O-RINGS/P	32.78
BELLVILLE AUTO CARE	CAP SCREW/FLAT WASHER/RAGS/PCT	10.28
BELLVILLE AUTO CARE	FENDER WASHER/CAP SCREW/LOCK N	4.52
BELLVILLE AUTO CARE	GORILLA GLUE/BRUSH/PCT.1	8.65
BELLVILLE AUTO CARE	CAP SCREW/PCT.1	4.72
BELLVILLE AUTO CARE	BRAKE BLEEDER/PCT.1	5.58
BELLVILLE AUTO CARE	CAP SCREW/PCT.1	4.60
BELLVILLE AUTO CARE	REP LEN/WRENCH/PCT.1	16.51
BELLVILLE AUTO CARE	REP LEN/CLAMP/PCT.1	32.32

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	CAP SCREW, FLAT WASHER, TIE STRA	20.25
BELLVILLE AUTO CARE	LED WHITE/PCT.1	40.00
BELLVILLE AUTO CARE	3-BATTERIES/PCT.1	345.00
BELLVILLE RENT-ALL, LLC	AUGER RENTAL/PCT.1	74.52
BELLVILLE RENT-ALL, LLC	AUGER RENTAL/PCT.1	59.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,062.63
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,157.95
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	6,614.21
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,845.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,322.79
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	9,951.84
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	438.44
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	420.54
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COLORADO COUNTY OIL CO	500-GAL GAS & 1500-GAL DIESEL/	3,659.50
COLORADO MATERIALS, LTD.	103.51 TONS CITY BASE/PCT.1	517.55
COLORADO MATERIALS, LTD.	200.54 TONS CITY BASE/PCT.1	1,002.70
COLORADO MATERIALS, LTD.	120.27 TONS CITY BASE/PCT.1	601.35
COLORADO MATERIALS, LTD.	301.01 TONS CITY BASE/PCT.1	1,505.05
COLORADO MATERIALS, LTD.	293.81 TONS CITY BASE/PCT.1	1,469.05
COLORADO MATERIALS, LTD.	195.60 TONS CITY BASE/PCT.1	978.00
COLORADO MATERIALS, LTD.	25.67 TONS CITY BASE/PCT.1	128.35
COODY BLACKSMITH AND WELDING	IRON/PCT.1	144.50
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.08
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.08
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.08
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.08
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.08
G&K SERVICES	UNIFORM SHIRTS/PCT.1	23.08
HARRISON FARM SERVICE INC	SPREADER RENT/PCT.1	200.00
HERRMANN INTERNATIONAL	HOUSTIN ASSY-HD FAN/PCT.1	433.69
LINSEISEN'S FEED & SUPP	GLOVES/PCT.1	47.96
LINSEISEN'S FEED & SUPP	WEED DESTROY/PCT.1	57.98
LINSEISEN'S FEED & SUPP	SPRAYER/PCT.1	16.99
LINSEISEN'S FEED & SUPP	WEED DESTROY/PCT.1	57.98
QUALITY HOT-MIX INC	490.21 TONS BASE/PCT.1	12,500.36
QUALITY HOT-MIX INC	195.5 TONS BASE/PCT.1	4,985.25
QUALITY HOT-MIX INC	496.76 TONS BASE/PCT.1	12,667.38
QUALITY HOT-MIX INC	427.23 TONS BASE/PCT.1	10,894.37
QUALITY HOT-MIX INC	2,358.09 TONS BASE/PCT.1-FLOOD	60,131.30
SALVADOR TIRE	NEW TIRE TUBE/PCT.1	40.00
SALVADOR TIRE	PATCH & REP SEAL/PCT.1	60.00
SALVADOR TIRE	2-NEW TRUCK TIRES AND FIX SPLI	941.98
SALVADOR TIRE	1-NEW TIRE TUBE/PCT.1	35.00
SALVADOR TIRE	2-ROAD SIDE SERVICE & FIX SPLI	250.00
SALVADOR TIRE	4-NEW TRACTOR TIRES/PCT.1	3,996.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.81
VINCIK'S BLDG. SUPPLY	SPRING SNAP/PCT.1	7.57

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BLDG. SUPPLY	MACHETE/SHOVEL/PCT.1	35.98
VINCIK'S BLDG. SUPPLY	LAG SCREW/PCT.1	16.49
VINCIK'S BLDG. SUPPLY	WOOD & BRACKET/PCT.1	27.13
VINCIK'S BLDG. SUPPLY	PGP DECK COMBO,TREATED WOOD/PC	13.52
VINCIK'S BLDG. SUPPLY	SEWER PIPE/PCT.1	125.86
VINCIK'S BLDG. SUPPLY	VOC OIL/PAINT BRUSH/PCT.1	16.28
VINCIK'S BLDG. SUPPLY	OIL ENM GLS BLK/PCT.1	11.29
VINCIK'S BLDG. SUPPLY	SEWER PIPE & ELBOW/PCT.1	12.48
VINCIK'S BLDG. SUPPLY	SEWER PIPE/PCT.1	26.97
VINCIK'S BLDG. SUPPLY	RAGS/CEMENT/PCT.1	18.07
VINCIK'S BLDG. SUPPLY	CAP PVC/PCT.1	2.79
VINCIK'S BLDG. SUPPLY	TAPE FLAGGING/PCT.1	24.49
WALLER COUNTY ASPHALT, INC.	14.85 TONS PERFORMANCE COLD MI	1,366.20
Fund 300 Dept 501 Total		156,089.44

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

AHRENS BROTHERS TIRE & SERVICE	REPAIR FLAT/PCT.2	30.00
AHRENS BROTHERS TIRE & SERVICE	REPAIR FLAT & R&R BELTS TO ALT	30.00
AUSTIN CO EQUIPMENT CO, LLC	2-TIRES/PCT.2	1,240.00
BELLVILLE AUTO CARE CENTER INC	SCREWDRIVER/SAFETY STRIPE/SHOP	391.88
BELLVILLE AUTO CARE CENTER INC	OIL/PCT.2	17.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - MAY FLOO	1,301.75
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - MAY FLOO	3,728.75
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - MAY FLOO	3,010.85
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - FLOOD	2,204.30
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - FLOOD	461.97
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2-FLOOD	5,784.07
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.33
CEMEX, INC.	95.56TONS STATE BASE-PCT.2 - F	453.91
CEMEX, INC.	26.65 TONS STATE BASE-PCT.2 -	126.59
CEMEX, INC.	25.62 TONS STATE BASE-PCT.2 -	121.70
COLORADO COUNTY OIL CO	630 GAL DIESEL & ADDIVITVE/PCT	1,019.66
COLORADO COUNTY OIL CO	337 GAL DIESEL & ADDIVITVE/PCT	545.43
COLORADO COUNTY OIL CO	285 GAL GAS & 240 GAL DIESEL &	861.93
COLORADO COUNTY OIL CO	134 GAL DIESEL/PCT.2	213.61
COLORADO COUNTY OIL CO	470 GAL DIESEL & ADDITIVE/PCT.	875.80
COLORADO COUNTY OIL CO	200 GAL GAS & 318 GAL DIESEL &	984.09
COLORADO COUNTY OIL CO	354 GAL DIESEL & ADDITIVE/PCT.	661.98
COLORADO COUNTY OIL CO	566 GAL DIESEL & ADDITIVE/PCT.	1,005.10
COLORADO COUNTY OIL CO	177 GAL GAS; 347 GAL DIESEL &	907.83
COLORADO COUNTY OIL CO	518 GAL DIESEL & ADDITIVE/PCT	909.14
COLORADO MATERIALS, LTD.	131.60 TONS CITY BASE/PCT.2 -	137.90
COLORADO MATERIALS, LTD.	184.62 TONS CITY BASE/PCT.2 -	923.10
COLORADO MATERIALS, LTD.	358.04 TONS CITY BASE/PCT.2 -	1,790.20
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	163.30
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	148.98

Vendor Name	Invoice Description	Invoice Amt.
G&K SERVICES	UNIFORM SHIRTS/PCT.2	36.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.42
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.42
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.42
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.42
HERRMANN INTERNATIONAL	FILTERS/PCT.2	63.45
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.30
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.30
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.59
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.59
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	57.25
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	28.67
INTERSTATE BILLING SERVICE	EQUIP #14 REPAIRS/PCT.2	491.28
MATT MACAT	24 YD BULL ROCK/PCT.2 - FLOOD	384.00
MCI COMM SERVICE	TELEPHONE/PCT.2	33.65
MCI COMM SERVICE	TELEPHONE/PCT.2	33.48
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	TX DOT INSPECTION/PCT.2	40.00
TEXAS LUMBER AND	181.75 TONS POST OAK GRAVEL/PC**** VOID ****	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.93
VINCIK'S BUILDING SUPPLY	PVC PIPE/COUPLE/PLUG/ADAPTER/P	40.44
VINCIK'S BUILDING SUPPLY	CEMENT/PCT.2	6.49
W.A. VIRNAU & SONS, INC.	15' RHINO SHREDER REPAIRS/PCT.	103.45
WEIGE AUTOMOTIVE	CK AIR LEAK & REPAIR/PCT.2	287.25
WILSON CULVERTS INC	CULVERTS ON NEW BREMEN RD/PCT.	672.89
Fund 300 Dept 502 Total		32,795.14

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

AUSTIN COUNTY WATER SUPPLY COR	2,060 GALLONS WATER/PCT.3	30.74
AUSTIN COUNTY WATER SUPPLY COR	2,200 GALLONS WATER/PCT.3	32.16
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	4,340.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	1,241.25
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	946.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	1,509.25
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	551.25
CATHY WARD	CLEAN SEPTIC TANK/PCT.3	390.00
CITY OF SEALY	WATER/LUX RD	15.22
CITY OF SEALY	WATER/LUX RD	29.12
COLORADO COUNTY OIL CO	400 GAL GAS & 760 GAL DIESEL/P	1,959.52
COLORADO COUNTY OIL CO	400 GAL GAS & 775 GAL DIESEL/P	2,113.09
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81

Vendor Name	Invoice Description	Invoice Amt.
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
JERRY BROWN	FLAT REPAIR/PCT.3	12.00
JERRY BROWN	2-TIRES/PCT.3	735.00
KOY CONCRETE,LTD.	60 YDS STABILIZE SAND PICKED U	2,340.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	177.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	166.00
TEXAS LUMBER AND	1102.25 TONS POST OAK GRAVEL/P	6,723.73
TEXAS LUMBER AND	1391.24 TONS POST OAK GRAVEL/P**** VOID ****	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.23
VULCAN CONSTRUCTION	49.51 TONS LRA PREMIX/PCT.3 -	3,920.69
Fund 300 Dept 503 Total		27,599.11

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

A L & M BUILDING	ROOFING SUPPLIES/PCT.4	113.42
A L & M BUILDING	FLSHG/PCT.4	54.99
AMERICAN MATERIALS	175.47 TONS CRUSHED CONCRETE B	12,113.91
AMERICAN MATERIALS	170.28 TONS CRUSHED CONCRETE B	11,749.32
ANDERSON PAINT & BODY	DOOR REPAIR/PCT.4	441.80
AT&T	PHONE/PCT.4 CO.BARN	185.06
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	140.36
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	138.92
COLORADO COUNTY OIL CO	800-GAL GAS & 900-GAL DIESEL/P	2,895.76
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	1,499.49
COLORADO COUNTY OIL CO	46 GAL DIESEL/PCT.4	80.77
COLORADO COUNTY OIL CO	67 GAL DIESEL/PCT.4	117.64
COLORADO COUNTY OIL CO	OIL/PCT.4	141.42
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
G & K SERVICES	UNIFORM SHIRTS/PCT.4	124.94
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	179.94
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	164.56
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	10.70
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.32
GLEN S. ALEXANDER	SURVEY/TURN-AROUND OF PINDULA	2,500.00
HAYDEN HARGRAVE	FREIGHT FOR HAULING A 1986 LOA	6,500.00
JERRY BROWN	1-FLAT REPAIR/PCT.4	12.00
JERRY BROWN	4-TIRES/PCT.4	1,447.28
JERRY BROWN	FLAT REPAIR/PCT.4	18.00
JM GRIFFIN AD VENTURES	CLASS A ROAD & BRIDGE OPERATOR	42.60
LANDSTAR LIGON INC	FORD F-350/PCT.4	1,775.00
MARTIN MARIETTA MATERIALS	3/4 MAT- 121.01 TONS/PCT.4	2,722.73
MRK SALES, INC	JOYSTICK CONTROLLER	1,129.60

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	LUBRICATOR/PCT.4	238.95
MUSTANG RENTAL SERVICES	SEAL O RING/HOSES/PCT.4	200.70
MUSTANG RENTAL SERVICES	V-BELTS/PCT.4	34.30
MUSTANG RENTAL SERVICES	BELT/PCT.4	38.42
MUSTANG RENTAL SERVICES	BATTERY/PCT.4	332.78
S & S AUTOMOTIVE	REPL - SHIFT TUBE,BUSHINGS,CLA	353.48
SC HYDRAULICS, INC	INSTALL PTO & PUMP-TRANSMISSIO	5,646.69
SCHIEL ENTERPRISE INC	GARDEN SPRAYER/BLEACH/PCT.4	16.98
SCHIEL ENTERPRISE INC	MAILBOX/LETTERS/NUMBERS/PCT.4	39.76
SCHIEL ENTERPRISE INC	NUTS & BOLTS-BOOM SHREDDER/PCT	11.75
SCHIEL ENTERPRISE INC	BIBB HOSE/ADAPTER/NIPPLE/PCT.4	28.97
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	1.52
SEALY CONCRETE INC	34-YDS STABILIZED SAND/PCT.4	2,040.00
SEALY PARTS INC	FUEL FILTER/PCT.4	69.05
SEALY PARTS INC	F L HOSE/PCT.4	3.33
SEALY PARTS INC	HALOGEN LAMP/PCT.4	10.49
SEALY PARTS INC	FUEL FILTERS/PCT.4	50.48
SEALY PARTS INC	GAUGE/PCT.4	21.59
SEALY PARTS INC	SWITCH/PCT.4	12.99
SEALY PARTS INC	HUB OIL/SCREW HUB CAP/PCT.4	41.96
SEALY PARTS INC	LICENSE LAMP/PCT.4	5.06
SEALY PARTS INC	ROTOR/BEARING/SEAL/BRAKE PADS/	123.96
SEALY PARTS INC	FUEL FILTER/PCT.4	5.69
SEALY PARTS INC	PLUG & SOCKET/PCT.4	18.48
SEALY PARTS INC	ADAPTERS,FILTER,CHAIN CABLE LU	69.52
SEALY PARTS INC	ACCUFIT CONVENTIONALS,ACCUFIT	58.94
SEALY PARTS INC	MUD FL/PCT.4	13.49
SEALY PARTS INC	AIR FILTRS,OIL FIL,BLWR MOTOR	219.51
SEALY PARTS INC	HYDRAULIC & CRIMP HOSE,HYD HOS	145.19
SEALY PAVING INC.	EQUIP,LBR,TACK OIL-LAY ASPHALT	7,734.36
SEALY PAVING INC.	FURNISH HOT MIX ASPHALT MATERI	30,019.84
SHOPPA'S FARM SUPPLY, INC	FILTERS,BLADE BOLT KIT/PCT.4	1,368.95
SHOPPA'S FARM SUPPLY, INC	BALL, SEAL, WASHER, O-RING, GA	61.84
TEXAS DISPOSAL SYSTEMS,INC.	DISPOSAL FOR COUNTY DEBRIS CLE	10,629.00
TRACTOR SUPPLY CREDIT PLAN	2-GAS CANS/PCT.4	35.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	219.33
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	227.30
WASHINGTON COUNTY TRACTOR CO.	BLADE, HITCH/PCT.4	387.50
WILBERT WILLIAM SAHA	REP NEW COUPLER ON HITCH/PCT.4	45.00
YOUNG TIRE	4-INSPECTIONS/PCT.4	28.00
YOUNG TIRE	INSPECTION/PCT.4	7.00
ZBRANEK BROS.	638-YARDS-SCREENED GRAVEL/PCT.	3,509.00
ZBRANEK BROS.	66-YARDS-SCREENED GRAVEL/PCT.4	363.00
Fund 300 Dept 504 Total		111,075.36
Fund 300 Total		327,559.05

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 951 Dept 113 SHERIFF'S DEPARTMENT</b>		
BLUEBONNET ELECTRIC	SERVICE FOR 08-10 TO 9-12	27.76
BRADLEY HANATH	LAWMOWER BLADES	47.85
BRADLEY HANATH	OIL FILTER AND 2 QTS OF OIL	19.89
BRENHAM OFFICE SUPPLY	7 CHAIRS	100.00
COMDATA	HOTEL EXPENSES	1,588.78
COMDATA	FAIRFIELD INN & SUITES FOR ERA	791.20
DAMON HAGEN	EXPENSE REIMBURSEMENT	27.92
DAVE SCHULZ	MEAL REIMBURSEMENTS	35.86
DICKER HUND FIREARMS, LLC	TICO-336A, OTS-X-S330	8,994.00
EAN HOLDINGS INC		675.00
JASON STATHAM	MEAL REIMBURSEMENT	23.82
MILLER UNIFORMS, INC.	BULK ORDER	727.84
McMASTER-CARR SUPPLY CO.	DUAL SURFACE SCRAPING AND DRYI	188.20
NATHAN HALE	MEAL REIMBURSEMENTS	36.51
R&J HODGE INVESTMENTS, LLC.	INSTALLED 8 2X4 LED LAY IN PAN	611.00
RICHARD HOLLOMAN	MEAL REIMBURSEMENT	87.85
SPARKLETTS AND SIERRA SPRINGS		153.89
SPARKLETTS AND SIERRA SPRINGS	SPARKLETTS 5G CRYSTAL	153.95
SPORTSMAN'S MARKET, INC	BOSE A20 HEADSET NO BLUETOOTH	1,009.66
VICKI MINYARD	EXPENSE REIMBURSEMENT	264.48
VINCIK'S BUILDING SUPPLY	BULB-FLUR	19.98
VINCIK'S BUILDING SUPPLY	VALPRO INT FLT LBASE GL PAINTB	32.15
W.A. VIRNAU & SONS, INC.	REPAIR ON THE KUBOTA	119.71
Fund 951 Dept 113 Total		15,737.30
Fund 951 Total		15,737.30
<b>Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
CHASTITY KINSEY	7 hours	70.00
GALLS, LLC	BC124-MP DRESS STYLE TOP OPEN	39.10
MEGAN D. DEBORD	36 WORKS	360.00
TESCO INDUSTRIES	REPLACEMENT CHECK FOR 1254	5,323.00
Fund 953 Dept 105 Total		5,792.10
Fund 953 Total		5,792.10



\*\*\*\* Grand Total

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1,959,768.77

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