

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	1,608.52
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	556.17
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SVCS/COLLECTNG	487.20
Fund 101 Dept	Total	2,651.89
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	46.03
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	268.06
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	103.79
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	100.50
HARVEY GREG STUESSEL	APRIL & MAY 2017 VIDEO SERVICE	416.66
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.28
TIM LAPHAM	REIMB:MILEAGE & TOLLS HGAC	63.31
UBEO	SN:W503L500445/CO.JUDGE	305.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.49
Fund 101 Dept 101	Total	1,588.12
Fund 101 Dept 102 DISTRICT JUDGE		
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	28,644.84
Fund 101 Dept 102	Total	28,644.84
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	200.99
LEGAL DIRECTORIES PUBLISHING	2017 TEXAS LEGAL DIRECTORY/CCL	84.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.66
Fund 101 Dept 103	Total	301.15
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.14
QUILL CORPORATION	OFFICE SUPPLIES/DC	365.31
QUILL CORPORATION	SUPPLIES/CH; JAN; DC	62.93
Fund 101 Dept 104	Total	430.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	288.82
AUSTIN COUNTY CDA	REIMBURSE 2-NIGHT HOTEL STAY &	760.65
AUSTIN COUNTY DA	2017 PROSECUTOR TRIAL SEMINAR/	1,005.50
BENJAMIN NYSTROM	2017 PROSECUTOR TRIAL SEMINAR/	179.23
BENJAMIN NYSTROM	REIMB MILEAGE & HOTEL- 2017 PR**** VOID ****	
JESSE SKINNER	REIMB: THE STATE BAR OF TX ANN	284.11
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
SCHULENBURG PRINTING & OFFICE	500 - BUSINESS CARDS/BENJAMIN	144.28
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	138.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.81
Fund 101 Dept 105 Total		2,996.24
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	121.65
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	652.84
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	37.50
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	202.50
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	270.00
QUILL CORPORATION	OFFICE SUPPLIES/AUD	39.94
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		1,556.27
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	199.00
Fund 101 Dept 109 Total		199.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.82
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	56.94
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL - INVEST	380.69
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	118.34
Fund 101 Dept 110 Total		618.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	123.52
AUSTIN COUNTY PRINTING	#10 ENV/CO.CLK	55.00
J.P. COOKE CO.	1-CUSTOM CERTIFIED COPY STAMP/	52.70
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	OFFICE SUPPLIES/CC	9.62
QUILL CORPORATION	HOLE PUNCH/CC	17.25
TEXAS DEPARTMENT OF STATE	55-REMOTE BIRTH ACCESS/JUNE 20	100.65
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	269.66
Fund 101 Dept 111 Total		754.71
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	362.35
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
OFFICE OF THE SECRETARY OF ST	ELECTION LAW SEMINAR/KIM RINN	210.00
OFFICE OF THE SECRETARY OF ST	ELECTION LAW SEMINAR/B.VACHA C	210.00
RENAISSANCE HOTEL OPERATING CO	2 NIGHT STAY/K. RINN	687.70
SUNRISE CREDIT SERVICES, INC	CANCELLED UVERSE ACCOUNT BALAN	113.50
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	472.89
Fund 101 Dept 112 Total		2,121.43
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMSOIL INC.	OIL/FILTERS/LUB/SO	1,115.52
AT&T	MO. SERV & LD CALLS/SO	967.03
AT&T	MO CHARGES & LD/SO;DPS;JP3	145.29
CAR SHOP	BATTERY/SO	140.36
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	444.93
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	2,928.96
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	1,606.84
DASH MEDICAL GLOVES	3 CASES EXAM GLOVES/SO	197.70
FedEx	1-INTERNET SHIPPING/SO	9.92
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	517.12
KAUFFMAN TIRE/HOUSTON	1-TIRE/SO	162.83
KAUFFMAN TIRE/HOUSTON	4-TIREs/SO	517.12
LARRYMEY HAWKINS	HP PRO 300 CE410X BLACK TONER/	
LARRYMEY HAWKINS	TONERS/DPS	
LeadsOnline, LLC	POWERPLUS INVEST. SYS SVC PKG	2,578.00
MILLER UNIFORMS, INC.	PATCH CUSTOM DEPT	651.50
MILLER UNIFORMS, INC.	DRESS PANT/SO	49.99
MILLER UNIFORMS, INC.	L/S ZIPPERED POLY SHIRT/SO	56.39
MILLER UNIFORMS, INC.	DRESS PANT/SO	245.96

Vendor Name	Invoice Description	Invoice Amt.
MILLER UNIFORMS, INC.	DRESS PANT/SO	50.10
QUALITY GLASS	UNIT 8767-WINDSHEILD/SO	250.00
RIVERSIDE TIRE CENTER	3-TIRES/SO	454.20
RIVERSIDE TIRE CENTER	REPLACE 1-TIRE/MNT & BAL/SO	159.88
RIVERSIDE TIRE CENTER	1-TIRE, OIL & FILTER/SO	235.87
ROCKING B COWBOY SUPPLY	RESISTOL HAT W/ COVER/SO	79.00
S & S AUTOMOTIVE	REAR BRK JOB, REPLACE BEARINGS,	2,010.24
S & S AUTOMOTIVE	RR R/F AXLE, TIGHTEN L/R HUB CA	445.60
S & S AUTOMOTIVE	LUBE OIL AND FILTER/SO	35.00
S & S AUTOMOTIVE	FRONT BRAKE JOB/SO	384.40
S & S AUTOMOTIVE	AMSOIL POLICE OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	LUBE OIL AND FILTER/SO	35.00
S & S AUTOMOTIVE	DOGBONE BOTTOM & FRONT MOTOR M	262.01
S & S AUTOMOTIVE	REP RIGHT REAR TIRE/SO	25.00
S & S AUTOMOTIVE	MNT & BAL TWO TIRES/SO	50.00
S & S AUTOMOTIVE	MNT & BAL RR TIRES/SO	25.00
SCHIEL ENTERPRISE INC	KEYS/SO	8.97
T.A.P.E.I.T.	ADVANCED COURSE/JANICEK #1269/	325.00
THE LUBE STATION TWO	ST INSP, LABOR & 1-BULB/SO	19.00
TLO LLC	SEARCHES/SO	122.75
UPS	4-INTERNET SHIPPING/SO	36.08
UPS	1-INTERNET SHIPPING/SO	2.16
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	10,264.04
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	3,891.08
WALMART COMMUNITY	COMPUTER SUPPLIES/SO	32.82
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	407.31

Fund 101 Dept 113 Total 31,960.97

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO. JAIL	1,182.40
AQ TESTING SERVICES, LLC	MOLD INSPECTION & TESTING MAY	2,545.00
BELLVILLE AUTO CARE CENTER	SCOTT ALL PURPOSE/CO. JAIL	33.28
BELLVILLE AUTO CARE CENTER	ANITFREEZE, OIL, FUEL TREAT-FOR	43.68
BRADLEY HANATH	.105 TRIMMER LINE, CYCLE OIL MI	51.68
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 05-13-17/ES	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 6/12/17-ESP	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 05-11-17/GA	105.40
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 05-17-17/HU	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 05-16-17/PA	84.35
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES 6/15/17-REY	98.98
BROOKSHIRE BROTHERS	FOOD/CO JAIL	63.81
BROOKSHIRE BROTHERS	FOOD/CO JAIL	93.28
BROOKSHIRE BROTHERS	FOOD & BLEACH/, SOS PADS/CO JAI	166.20
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO JAIL	113.96
BRYAN RADIOLOGY ASSOC.	LAB/XRAY 06-05-17/ESPINOZA, MAR	35.02
BRYAN RADIOLOGY ASSOC.	LAB/XRAY 06-12-17/ESPINOZA, MAR	22.45

Vendor Name	Invoice Description	Invoice Amt.
BRYAN RADIOLOGY ASSOC.	LAB/XRAY 06-12-17/PALITZA, JAR	6.68
BRYAN RADIOLOGY ASSOC.	LAB/XRAY 06-12-17/PALITZA, JAR	23.26
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-REYES JR, JOSE	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY-SHOWALTER, KEVIN	8.29
CITY OF BELLVILLE	UTILITIES/CO.JAIL	6,147.76
DURA WAX CO. INC.	PUNCH STRIPPER AND SPRAY BUFF/	342.19
DURA WAX CO. INC.	13" BLACK STRIPPING PADS 5 CAS	45.97
DURA WAX CO. INC.	13" MIGHTY LOK PAD DRIVER/CO.J	82.57
HOME DEPOT CREDIT SERVICES	ALL PURPOSE CLEANER/BLUE EXT P	36.84
HOME DEPOT CREDIT SERVICES	SALES TAX REFUND/CO. JAIL	-27.48
HOME DEPOT CREDIT SERVICES	BRASSO METAL POLISH AND SPRAY	38.73
HOME DEPOT CREDIT SERVICES	48" x 96" x .220 IN CLEAR POL/C	434.61
ICS JAIL SUPPLIES, INC	MEDI-FIRST ANTACID/CO.JAIL	165.38
INMATE WELFARE FUND	RECLAIM UNCASHED INMATE CHECKS	427.07
MERSCHAT SERVICES INC	1-3 LBS R22 REFRIGERANT AND LA	430.87
MERSCHAT SERVICES INC	REPL COMPRESSOR IN 3 TON TRANE	2,055.00
MERSCHAT SERVICES INC	REPAIR CONDENSATE DRAIN /CO.JA	573.86
MERSCHAT SERVICES INC	REMOVE VEGETATION FROM COIL&WA	310.64
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,038.65
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,182.22
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,847.51
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,338.50
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,470.12
PLUMB LEVEL, LLC	DIAGNOSIS PLUMBING PROBLEMS/JA	111.81
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/GAUDET, JOR	6.42
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	87.00
VINCIK'S BUILDING SUPPLY	MASKING TAPE/JAIL	11.98
VINCIK'S BUILDING SUPPLY	CCA TREATED AND PGP DECK COMBO	336.35
VINCIK'S BUILDING SUPPLY	NOZZLE GUN METAL AND FOAMING W	21.17
VINCIK'S BUILDING SUPPLY	TAPE MOUNT ROLL/JAIL	4.99
VINCIK'S BUILDING SUPPLY	FOAMING WASP AND HORNET/JAIL	19.77
VINCIK'S BUILDING SUPPLY	CH RD MS Z, FLAT WASHER ZINC/J	.36
VINCIK'S BUILDING SUPPLY	THREAD SEAL TAPE, LAG SCREW, F	1.89
VINCIK'S BUILDING SUPPLY	HOSE HANGER - METAL/JAIL	7.59
VINCIK'S BUILDING SUPPLY	TUBE VINYL/JAIL	1.79
VINCIK'S BUILDING SUPPLY	CAULK SILCN CLR/JAIL	5.99
VINCIK'S BUILDING SUPPLY	CHIP BRUSH SET, VOC OIL, CK EX	55.27
VINCIK'S BUILDING SUPPLY	ASPIRE EXT FLT LBASE GL, BEACH	77.98
WALMART COMMUNITY	SUPPLIES/CO.JAIL	36.82
Fund 101 Dept 114 Total		23,651.72

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

AMERICAN ELEVATOR INSPECTIONS	ANNUAL TRACTION ELEVATOR INSPE	200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT 2; CO BARN; TWR	170.19
CITY OF BELLVILLE	UTILITIES/AGRILIFE	406.68
CITY OF BELLVILLE	UTILITIES/CH	4,312.91

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/AD PROBATION	380.33
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	41.85
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	708.41
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	377.76
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	66.15
CONDRA COMMUNICATIONS	JULY ALARM SYSTEM MONITORING/T	20.00
CONDRA COMMUNICATIONS	CK FAX LINE-NO DIAL TONE, REFE	100.00
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	160.33
ENGIE RESOURCES	ELEC WEIGH STATION	74.23
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	273.06
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
HD SUPPLY FACILITIES MAINTENAN	JANITORIAL SUPPLIES/CH	132.80
JANICEK'S PLUMBING	REPAIR URINAL IN SEALY BUILDIN	326.85
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PRECISION PRINTING AND OFFICE	BASE CHARGE/SNC2B-C22629/ADULT	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	JANITORIAL SUPPLIES	13.98
QUILL CORPORATION	SUPPLIES/CH;JAN;DC	827.50
QUILL CORPORATION	JANITORIAL SUPPLIES	189.00
QUILL CORPORATION	JANITORIAL SUPPLIES	10.23
QUILL CORPORATION	SCOTT BATHROOM TISSUE/CH	51.74
QUILL CORPORATION	MERCHANDISE SHORTAGE SCOTT BAT	-51.74
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	160.00
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	54.26
THE BUG DOCTOR	PEST CONTROL/WEST END LIBRARY	100.00
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	RSTPSPRAY, STRIPPER, BRUSH WHEEL	64.71
VINCIK'S BUILDING SUPPLY	STRIPPER, LUBE SPRAY, SMART ST	64.30
VINCIK'S BUILDING SUPPLY	BULBS, BOX HANDY, CONNECTOR, P	69.27
VINCIK'S BUILDING SUPPLY	TRUFUEL, OIL, PLUG, SWITCH, FILTER	136.34
VINCIK'S BUILDING SUPPLY	PULLEYS/MAINT	23.98
VINCIK'S BUILDING SUPPLY	KEY RUSSWIN, GLOSS, SPRAYPAINT	34.92
WALMART COMMUNITY	SHARK VACUUM/ADULT PROBATION	178.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	64.69

Fund 101 Dept 115 Total		10,309.24
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	424.48
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	96.73
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE ALLEN	REIMB: SUPPLIES FOR DINNER TONI	76.95
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
Fund 101 Dept 116 Total		913.15
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
CIOX HEALTH, LLC	2017V-0074 - COPY FEE FOR PATI	24.98
██████████	JURORS DONATION TO CPS #4, 15,	74.00
██████████	JUROR/JP4/CPS	60.00
HARLE & SCHEFF, PLLC	APPTD ATTY - CHRISTOPHER RAY S	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY - CHRISTOPHER RAY S	300.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
██████████	JUROR ROSTER 17/12/CCAL-CC	12.00
██████████	JUROR ROSTER 17-12/CCAL-CC	10.00
JENNIFER FERRIS	911 & INTERVIEW TRANSCRIPTS	138.75
██████████	JUROR ROSTER 17/12/CCAL-CC	12.00
██████████	JUROR/JP4	10.00
██████████	JUROR ROSTER 17-12/CCAL-CC	12.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	750.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR MOTHER	300.00
██████████	JUROR ROSTER 17-12/CCAL-CC	10.00
██████████	JUROR/JP4	10.00
██████████	JUROR/JP4	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2H-253705/DC	84.00
██████████	JUROR/JP4	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	97.63
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	53.81
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	77.09
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	1-FORENSIC EVAL COMPETENCY TO	800.00
██████████	JUROR ROSTER 17-12/CCAL-CC	10.00
██████████	JUROR/JP4/TCV	20.00
██████████	JURORS DONATION TO TEXAS CRIME	22.00
TRAVIS COUNTY TREASURER	PA-17-02266 AUTOPSY FEE/FRANCI	2,900.00
TRAVIS COUNTY TREASURER	PA-17-01659 AUTOPSY FEE/RAYMON	2,900.00
TRAVIS COUNTY TREASURER	PA 17-01413 AUTOPSY FEE/BARBAR	2,900.00
██████████	JUROR ROSTER 17-12/CCAL-CC	10.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	112.50
Fund 101 Dept 117 Total		20,752.09
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		

Vendor Name	Invoice Description	Invoice Amt.
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	950.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	150.00
MICHAEL R. CASARETTO	CRT APPTD ATTY AD LITEM FOR CH**** VOID ****	
MICHAEL R. CASARETTO	IN THE INTEREST OF MA'RIAH JOH	300.00
Fund 101 Dept 118 Total		1,400.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	82.86
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.60
UBEO	SN:G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		188.46
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	32.97
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.13
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	13.11
Fund 101 Dept 120 Total		84.21
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	163.54
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
QUILL CORPORATION	EXPO WHITE BOARD CLEANER & QB	49.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.86
Fund 101 Dept 121 Total		552.47
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	249.41
QUILL CORPORATION	BASYX LEG BASE GUEST CHAIR(3 E	209.97
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.46
Fund 101 Dept 122 Total		719.84
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	-.01

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 123 Total	- .01
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	82.24
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	107.10
TEGELER CHEVROLET, INC	OIL CHANGE/CONST. PCT.2	50.04
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	71.34
	Fund 101 Dept 124 Total	310.72
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.42
	Fund 101 Dept 125 Total	69.42
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	104.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.80
	Fund 101 Dept 126 Total	159.74
Fund 101 Dept 127 CAPITAL OUTLAY		
QUILL CORPORATION	HP LASERJET PRO MFP/HR	369.00
XPERNET SERVICES, INC.	125-MALWAREBYTES CORP:ONE LICE	6,386.25
XPERNET SERVICES, INC.	SMARTBUY HP PRODESK 600 G3 SFF	1,384.04
	Fund 101 Dept 127 Total	8,139.29
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	4,249.93
AT&T	MONTHLY SERV/ADULT PROBATION	726.88
AT&T	MONTHLY SER - CH	558.94
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	214.53
AT&T	MO CHARGES & LD/SO;DPS;JP3	105.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00

Vendor Name	Invoice Description	Invoice Amt.
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/SKAGGS, JER	55.07
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/CLAYTON, BR	8.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/MARRO,ERIC	20.33
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ESPINOZA, M	303.76
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/GAUDET, JORD	538.00
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PALITZA, JAR	152.11
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ODOM, MARIA	9.68
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/CABRERA, AN	36.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ESPINOZA, M	57.52
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ESPINOZA, M	12.25
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ESPINOZA, M	213.58
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PALITZA, JA	23.26
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/HUGHES, IVA	111.96
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/SHOWALTER,	37.45
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/REYES JR, J	336.21
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS,UDS DO	255.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS,UDS DO	160.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS,UDS DO	60.00
BELT HARRIS PECHACEK,LLP	PROF SERV RENDERED FOR YEAR EN	12,207.10
COLORADO COUNTY YOUTH & FAMILY	4TH QUARTER FY'17	3,250.00
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	652.84
CRAVENS OFFICE SUPPLY	PAPER/CH	287.91
CRAVENS OFFICE SUPPLY	PAPER/CH	324.95
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	3,762.41
FORT BEND COUNTY TREASURER	4 INMATES/4-DAYS HOUSING	220.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
FedEx	1 INTERNET SHIPPING/DA	21.37
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
LARRYMEY HAWKINS	HP PRO 300 CE410X BLACK TONER/	170.00
LARRYMEY HAWKINS	TONERS/DPS	362.64
PATSY L GENTRY	REIMB: PATEINT OVERPAYMENT	84.97
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,434.10
QUILL CORPORATION	SUPPLIES/CH;JAN;DC	45.83
QUILL CORPORATION	RETURN CORK BOARD/CH	-25.49
QUILL CORPORATION	OFFICE SUPPLIES/CH	171.15
RELIABLE ROLL-OFF SVC	40YD ROLLOFF, DEL FEE, SWAP FE	2,400.00
SPRINT WASTE SERVICES, LP	MAY BAD WEATHER DEBRIS CLEANUP	900.00
SPRINT WASTE SERVICES, LP	MAY BAD WEATHER DEBRIS CLEANUP	600.00
SPRINT WASTE SERVICES, LP	MAY BAD WEATHER DEBRIS CLEANUP	970.00
ST. JOSEPH REGIONAL HEALTH CEN	15-PRE PLACEMENT EXAMS	1,030.00
ST. JOSEPH REGIONAL HEALTH CEN	ACCOUNT# 1459970/1-PRE PLACEME	60.00
TEXAS AMBULANCE ASSN	CONFERENCE EXPOSURE/EMS	750.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,752.80
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20160808-1-DEDUCTIBLE	247.00
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20160808-1-DEDUCTIBLE	231.25
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20172356-1-DEDUCTIBLE/	1,660.00
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20160808-1-DEDUCTIBLE	79.00
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20172356-1-DEDUCTIBLE/	2,340.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE	CITATION #A8187731/T. MAZAC	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8187714/D.MCLEAN	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8187727/J. AVALOS J	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8187724/J. SMITH	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8187721/L. ROBERTSO	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8187716/A. STUMPF	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8187732/J. CHALICO	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	246.06
Fund 101 Dept 128 Total		46,529.67
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	476.40
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	270.20
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	190.39
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.07
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	245.31
B&T SPORTS	SCREEN PRINT 42 SHIRTS/EMS	562.10
BELLVILLE AUTO CARE CENTER INC	BATTERY,CAP SCREW,WASHER,HEX L	50.71
BELLVILLE AUTO CARE CENTER INC	SLIME TUB/EMS	19.95
BELLVILLE AUTO CARE CENTER INC	WIPER BLADES/EMS	19.64
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	352.24
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	239.28
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,168.12
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,373.42
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,568.59
BOUND TREE MEDICAL, LLC	REPLACEMENT BATTERY AND ADULT	1,618.30
BOUND TREE MEDICAL, LLC	CATHETER, PEROXIDE, GLOVES, HA	1,172.45
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-82.90
CENTERPOINT ENERGY	GAS/EMS ST 4	20.50
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	532.00
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	476.10
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	339.43
CS FORD LINCOLN LLC	SEAL,BOLT,NUT-LOCK,BEARING/EMS	1,520.76
DISH	EMS ST.4	46.35
DOCUMATION	SN:G156RA30027/EMS	135.00
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,471.05
ENGIE RESOURCES	ELEC/EMS ST. 4	227.43
ENGIE RESOURCES	ELEC/EMS ST. 2	263.79
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	65.34
GALLS,LLC	WOMENS TACLITE PRO PANT-EMS	99.98
GALLS,LLC	shrit-EMS	79.90
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.72
KEVIN J. SEIGLER	31B-UNIT NOT BLOWING COLD LOW	129.66
KEVIN J. SEIGLER	ST.#2 GENSET REPL BATTERY,AIR	236.25

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	STATION 4 GENSET REPL BATTERY,	183.75
KEVIN J. SEIGLER	31B-CONDENSOR CLOGGED CLEANED	52.50
KEVIN J. SEIGLER	ST. #1 GENSET NEW AIR FILTER,AD	52.50
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.17
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,375.19
PLATINUM EDUCATIONAL GROUP,LLC	ANNUAL INSTITUTION SITE LICEEN	500.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	BRAWNY 8XL RL WHT/EMS	231.08
QUILL CORPORATION	BRAWNY 8XL RL WHT/EMS	77.34
QUILL CORPORATION	ANGEL SOFT BATH TISSUE ALLOWAN	-35.12
RICHARD BRETT COGHLAN	REIMBURSE: MILEAGE	54.36
RICHARD BRETT COGHLAN	REIMBURSE: MILEAGE	15.84
RICHARD BRETT COGHLAN	REIMBURSE: MILEAGE	17.33
RIVERSIDE TIRE CENTER	REPLACE 4-TIRES/MNT & BAL/EMS	615.60
SAN ANTONIO EQUIPMENT REPAIR	RESTRAINTS,EZ GLIDE LOCKING HA	3,148.79
SAN ANTONIO EQUIPMENT REPAIR	SEAT PANEL AND SHIPPING CHARGE	174.96
SEALY PARTS INC	ST.2 GEN AIR FILTER&BATTERY	77.48
SEALY PARTS INC	ST.4 GEN BATTERY & AIR FILTER	86.48
SEALY PARTS INC	ST.1 GEN AIR FILTER	30.99
SEALY PARTS INC	ST.1 GEN BERRYMAN CARB CLEANER	4.29
SEALY PARTS INC	ST.2 GEN BERRYMAN CARB CLEANER	4.29
SEALY PARTS INC	ST.4 GEN BERRYMAN CARB CLEANER	4.29
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-SEALY	50.00
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	4,125.25
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.15
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	652.99
VINCIK'S BUILDING SUPPLY	HEX NUT AND FLAT WASHER/EMS	4.16
VINCIK'S BUILDING SUPPLY	FH MACH SCREW BRASS/EMS	.32
WALMART COMMUNITY	SUPPLIES/EMS	101.75
Fund 101 Dept 130 Total		30,946.30

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	444.22
CITY OF BELLVILLE	ELEC/TWR 1	66.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MAY'17	807.42
ENGINE RESOURCES	ELEC/SAN FELIPE TWR	195.96
LINSEISEN'S FEED & SUPP	WEED KILLER & SPRAYER FOR RADI	219.97
MOTOROLA SOLUTIONS, INC.	RUGGED USB ETHERNET ADAPT/SO	187.58
ROBERT JAMES HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
SCHIEL ENTERPRISE INC	EPA KEROISENE CAN & NOZZLE/SO	31.98

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	46.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.22
Fund 101 Dept 131 Total		3,175.13
Fund 101 Dept 133 BUILDING/WENDT STREET		
CHARLIE TALLERINE ELECTRIC	REPAIRED OUTSIDE LIGHT/TAX OFF	100.00
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,683.61
Fund 101 Dept 133 Total		1,783.61
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/refund/KNOX L	-4.87
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.49
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	17.09
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	11.85
AMAZON.COM LLC	ACCT:87810220844/5-DVD' s/KNOX	76.61
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	11.48
AMAZON.COM LLC	ACCT:87810220844/2-DVD' s/KNOX	27.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	18.99
AMAZON.COM LLC	ACCT:87810220844/3-DVD' s/KNOX	46.46
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	15.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.99
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	15.59
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
ENGIE RESOURCES	ELEC/KNOX LIB	159.52
FOLLETT SOFTWARE COMAPNY	LABELS/KNOX LIBRARY	96.44
FOLLETT SOFTWARE COMAPNY	LICENSE SUPPORT RENEWAL/KNOX L	870.45
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.89
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	12.73
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
QUILL CORPORATION	BRIGTON PRO MULTI TOWELS,BATHR	82.98
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		1,790.10
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/5-DVD' S/W.E.	75.86
AMAZON.COM LLC	ACCT# 87810218988/2-DVD' S/W.E.	26.43
AMAZON.COM LLC	ACCT#87810218988/1-DVD/W.E. LI	17.99
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	32.92
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.55

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.83
INGRAM LIBRARY SERVICES	2-BOOK'S/W.E. LIBRARY	30.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
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	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
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	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.69
MT LIBRARY SERVICES	54 ASSORTED BOOKS/WE LIB	294.00
Fund 101 Dept 140 Total		700.02
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	288.23
PB & J ENTERPRISES, INC. DBA	SERV CALL MOTOR BLADE 50/50 MU	381.00
PB & J ENTERPRISES, INC. DBA	SC-UPSTAIRS LEAKING WATER, DRA	169.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		838.68
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	76.75
Fund 101 Dept 150 Total		76.75
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.43
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	122.70
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		306.09

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Total		227,220.28
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	21.84
DISH	EMS ST.4	44.16
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
Fund 102 Dept 256 Total		311.06
Fund 102 Total		311.06
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	2ND QUARTER REPORT-COUNTY'S PO	101.36
AUSTIN COUNTY TREASURER	2ND QUARTER COUNTY'S PORTION/S	6,229.04
AUSTIN COUNTY TREASURER	2ND QUARTER/COUNTY'S PORTION S	163.53
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY- 2017/JP1	336.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - 2017/JP	36.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY/JP3	336.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - 2017/JP	174.00
STATE COMPTROLLER	2ND QUARTER CIVIL FEES	12,847.96
STATE COMPTROLLER	2ND QUARTER DUE STATE - ELECTR	5,391.89
STATE COMPTROLLER	2ND QUARTER DUE STATE - STATE	74,646.03
STATE COMPTROLLER	2ND QUARTER DUE STATE -SPECIAL	1,471.72
TEXAS COMMISSION ON	FY17/ Q3/ ONSITE COUNCIL FEE/0	150.00
TEXAS COMMISSION ON	FY17/ Q3/ ONSITE COUNCIL FEE/0	220.00
TEXAS COMMISSION ON	FY17/ Q3/ ONSITE COUNCIL FEE/0	270.00
Fund 103 Dept 147 Total		102,373.53
Fund 103 Total		102,373.53
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
MICHAEL G. HRITZ	SAND ART & CANDLEMAKING PROGRA	300.00
SWANK MOTION PICTURES, INC.	COPYRIGHT COMPLIANCE SITE LICE	376.00
Fund 115 Dept 135 Total		676.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Total		676.00
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
MODERN MARKETING	250-MARDI GRAS PENS/WE LIBRARY	265.52
Fund 116 Dept 315 Total		265.52
Fund 116 Total		265.52
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 125 Dept 300 Total		.00
Fund 125 Dept 326	COMIT DIVERSION POST-ADJ.SECUR	
PEGASUS SCHOOLS, INC.	23- DAYS RESIDENTIAL SERVICES/	2,369.69
Fund 125 Dept 326 Total		2,369.69
Fund 125 Dept 332	BASIC PROB/COURT INTAKE	
NOBLE SOFTWARE GROUP, LLC	TRAINING ON PACT ASSESSMETN &	4,400.00
Fund 125 Dept 332 Total		4,400.00
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
TEXAS CORRECTIONS ASSOCIATION	ANNUAL PROFESSIONAL MEMBERSHIP	42.00
Fund 125 Dept 333 Total		42.00
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
STRIDES YOUTH SERVIES	1-BOTVIN LIFE SKILLS GROUP/JUV	125.00
STRIDES YOUTH SERVIES	3-BOTVIN LIFE SKILLS GROUP/JUV	375.00
STRIDES YOUTH SERVIES	3-AGGRESSION REP TRAINING GROU	1,125.00
STRIDES YOUTH SERVIES	6-INDIVIDUAL COUNSELING SESSION	420.00

Vendor Name	Invoice Description	Invoice Amt.
STRIDES YOUTH SERVIES	6-INDIVIDUAL COUNSELING SESSION	420.00
STRIDES YOUTH SERVIES	3-INDIVIDUAL COUNSELING SESSION	210.00
STRIDES YOUTH SERVIES	4-INDIVIDUAL COUNSELING SESSION	280.00
STRIDES YOUTH SERVIES	4-INDIVIDUAL COUNSELING SESSION	280.00
Fund 125 Dept 334 Total		3,235.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	17-DAYS DETENTION & DENTAL EXA	1,870.00
Fund 125 Dept 335 Total		1,870.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
STRIDES YOUTH SERVIES	1-INDIVIDUAL COUNSELING SESSION	70.00
STRIDES YOUTH SERVIES	1-INDIVIDUAL COUNSELING SESSION	70.00
Fund 125 Dept 336 Total		140.00
Fund 125 Total		12,056.69
Fund 127 Dept 162 JUVENILE RESTITUTION		
BELLVILLE ISD	JUVENILE RESTITUTION	137.00
TESCO	JUVENILE RESTITUTION	150.00
Fund 127 Dept 162 Total		287.00
Fund 127 Total		287.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	580.94
Fund 130 Dept 308 Total		1,801.94
Fund 130 Total		1,801.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/JLW MAIL	656.25
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/MARSHA	90.55
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/JANICE	90.43
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/DEBORA	55.45
J&R FOOD MART	REIMB:INSUFFICIENT CK/PAULAETT	70.00
J&R FOOD MART	REIMB:INSUFFICIENT CK/RAYMOND	255.00
S&S AUTOMOTIVE	REIMB: INSUFFICIENT CK/SHARON	175.00
SHIR BROS	REIMB:INSUFFICIENT CK/ROY JOIN	230.00
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		1,647.68
Fund 131 Total		1,647.68
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	166.04
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	166.04
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	159.98
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	183.83
UBEO	SN:G186R320220/CC VAULT	275.00
UBEO	SN:W1231100067/CC	295.00
XPERNET SERVICES, INC.	SMARTBUY HP PRODESK 600 G3 SFF	1,244.04
Fund 137 Dept 337 Total		2,489.93
Fund 137 Total		2,489.93
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	109.87
Fund 139 Dept 339 Total		109.87
Fund 139 Total		109.87
Fund 143 Dept 309 JUVENILE PROBATION FEES		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	21.34
Fund 143 Dept 309 Total		21.34
Fund 143 Total		21.34
Fund 150 Dept		
AFLAC	Aflac Taxable	751.98
AFLAC	Aflac Taxable	751.92
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,842.37
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,842.37
AMERICAN UNITED LIFE INSURANCE		1,578.58
AMERICAN UNITED LIFE INSURANCE		1,585.18
AUSTIN COUNTY		10,796.00
AUSTIN COUNTY		10,496.00
EMS/SPECIAL DONATIONS		197.50
EMS/SPECIAL DONATIONS		200.00
FIRST NATIONAL BANK		80,952.02
FIRST NATIONAL BANK		85,666.78
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		523.10
NATIONAL GUARDIAN LIFE INS		523.10
NATIONAL GUARDIAN LIFE INSURAN		2,866.93
NATIONAL GUARDIAN LIFE INSURAN		3,369.67
TCDRS		48,526.24
TCDRS		50,634.68
UNUM LIFE INSURANCE CO. OF AME		1,968.34
UNUM LIFE INSURANCE CO. OF AME		1,968.48
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
Fund 150 Dept Total		308,403.82
Fund 150 Total		308,403.82

Vendor Name	Invoice Description	Invoice Amt.
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		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	126.09
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	84.15
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	15.17
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	33.27
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	95.21
Fund 160 Dept 203 Total		353.89
Fund 160 Total		7,853.89
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO BANK N.A.	AUST709UTR-UTRB, SER.2009/ADMI	500.00
WELLS FARGO BANK N.A.	AUST709UTR-UTRB, SER.2009/INTER	95,459.38
Fund 168 Dept 712 Total		95,959.38
Fund 168 Total		95,959.38
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
Fund 176 Dept 557 Total		230.07
Fund 176 Total		230.07
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE	423.12
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	8,097.18

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	39,416.87
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	44,156.25
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	57,539.10
UMR, INC.	STOPLOSS AND ADM COSTS	45,035.44
Fund 180 Dept 400 Total		194,667.96
Fund 180 Total		194,667.96
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	
Fund 194 Dept 255 Total		.00
Fund 194 Total		.00
Fund 200 Dept 128 OTHER		
RANDY REICHARDT	REIMB:MILEAGE & PARKING/CC SCH	233.30
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	271.69
Fund 200 Dept 128 Total		504.99
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	MOWER BLADES/PCT.1	542.40
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.1	97.50
BELLVILLE AUTO CARE	SPIN ON FUEL/PCT.1	18.27
BELLVILLE AUTO CARE	FILTER,HALOGEN BULB,MINI LAMPS	45.57
BELLVILLE AUTO CARE	TRAILER LIGHT,WPR BLADE,SAFETY	150.06
BELLVILLE AUTO CARE	BRACKET MOUNT/PCT.1	41.07
BELLVILLE AUTO CARE	BATTERY/BROOM/JIG SAW/TANG SHK	249.35
BELLVILLE AUTO CARE	RATCH TIES & RV BLADE/PCT.1	30.37
BELLVILLE AUTO CARE	HEATER FITTING/PCT.1	19.58
BELLVILLE AUTO CARE	TRANSPORT TOW/PCT.1	63.95
BELLVILLE AUTO CARE	FARN UTILITY CLEVIS/PCT.1	13.52
BELLVILLE AUTO CARE	BATTERY/PCT.1	332.00
BELLVILLE AUTO CARE	SHOP TOWELS/PCT.1	119.92
BELLVILLE AUTO CARE	HEATER FITTINGS & HOSE CLAMPS/	14.60
BELLVILLE AUTO CARE	BELT/PCT.1	15.06

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	VENTED HUB/PCT.1	3.64
BELLVILLE AUTO CARE	HEAVY DUTY ON-O/PCT.1	12.30
BELLVILLE AUTO CARE	BRUSH AX AC REPAIR/PCT.1	2,353.63
BELLVILLE AUTO CARE	OIL/DRY BAG/HOSE/PCT.1	333.67
BRAST & SONS LLC	04 FORD TRUCK REPAIR/SO	208.67
COLORADO MATERIALS, LTD.	205.85 TONS CITY BASE/PCT. 1	1,029.25
COLORADO MATERIALS, LTD.	77.65 TONS CITY BASE/PCT. 1	349.44
COLORADO MATERIALS, LTD.	205.85 TONS CITY BASE/PCT. 1	131.40
JUAN GARCIA	OIL CHANGE, REP CYLINDER/PCT.1	1,269.16
JUAN GARCIA	OIL CHANGE, SERVICE, FIX PARKING	599.90
PRIHODA GRAVEL COMPANY	699.8 TONS PROCESS ROAD GRAVEL	10,322.05
SHOPPA'S FARM SUPPLY, INC	AIR FILTERS/PCT.1	77.31
TRAFCO INDUSTRIES INC.	16-SIGNS/PCT.1	1,050.00
Fund 200 Dept 401 Total		19,493.64

Fund 200 Dept 402 R & B PRECINCT #2

BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	6,809.86
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	7,894.97
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	9,337.76
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	6,202.45
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	13,723.59
GRANTWORKS, INC.	CTIF-01-008 / TIF PROJECT #3/P	9,527.74
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	3,765.53
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER 7-DA	762.00
MUSTANG RENTAL SERVICES	RENT:CAT PAD FOOT COMPACTOR/PC	3,800.00
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER-28 D	2,285.00
MUSTANG RENTAL SERVICES	RENT CREDIT:CAT PAD FOOT COMPA	-1,070.00
MUSTANG RENTAL SERVICES	15-DAY RENTAL CREDIT:CAT PNEUM	-1,323.00
SCHIEL ENTERPRISE INC	LOCK WASHER & HEX NUTS/PCT.2	32.49
Fund 200 Dept 402 Total		61,748.39

Fund 200 Dept 403 R & B PRECINCT #3

A L & M BUILDING	HEX BIT SOCKET SET/PCT.3	19.99
A L & M BUILDING	TAPE/GLUE/CEMENT/CLAMP/SLEEVE/	24.91
A L & M BUILDING	ROTARY PREC BIT/PCT.3	3.49
A L & M BUILDING	QUART LACQUER THINNER/PCT.3	8.99
ASSOCIATED SUPPLY CO. INC.	REPAIR A/C ON GRADER S/N S5260	2,427.11
RIVERSIDE TIRE CENTER	OIL CHANGE/ROTATE AND BALANCE/	96.72
SEALY PARTS INC	SHOP TOWELS, FITTINGS, HOSES/PCT	39.92
WASHINGTON COUNTY TRACTOR CO.	SHREDDER PARTS/PCT.3	269.57
Fund 200 Dept 403 Total		2,890.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 R & B PRECINCT #4		
PRIHODA GRAVEL COMPANY	528 YDS PROCESS ROAD GRAVEL/PC	3,036.00
WALLER COUNTY ASPHALT, INC.	15.01 PERFORMANCE COLD MIX/PCT	1,350.90

Fund 200 Dept 404 Total		4,386.90

Fund 200 Total		89,024.62
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	105.21
AUSTIN CO EQUIPMENT CO, LLC	NYLON HOSE GUARD/PCT.1	90.00
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	5,660.23
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,908.19
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	3,049.51
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	3,315.49
BRADLEY HANATH	OIL CHANGE AND FILTER/PCT.1	320.04
CEMEX, INC.	25.03 TONS STATE BASE/PCT. 1	118.89
CEMEX, INC.	25.78 TONS STATE BASE/PCT. 1	122.46
CEMEX, INC.	27.15 TONS STATE BASE/PCT. 1	128.96
CEMEX, INC.	25.91 TONS STATE BASE/PCT. 1	123.07
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	400.65
COLORADO MATERIALS, LTD.	25.93 TONS CITY BASE/PCT. 1	129.65
G&K SERVICES	UNIFORM SHIRTS/PCT.1	38.40
G&K SERVICES	UNIFORM SHIRTS/PCT.1	34.22
G&K SERVICES	UNIFORM SHIRTS/PCT.1	43.29
HOME DEPOT CREDIT SERVICES	100 OF AAA ALKALINE BATTERIES/	39.30
HOME DEPOT CREDIT SERVICES	2032 QUAD/PCT 1	49.90
HOME DEPOT CREDIT SERVICES	4-RAYOVAC 6AA INDESTRUCTIBLE S	159.96
HOME DEPOT CREDIT SERVICES	CORDLESS DRILLS, IMPACTS, RECI	669.94
HOME DEPOT CREDIT SERVICES	35 LUMEN BLACK CAP LIGHT WITH	129.90
HOME DEPOT CREDIT SERVICES	32 LUMEN, 3AA 4 LED CARABINEER	112.60
KRUPALA TIRE STORE	2- TRAILER TIRES/PCT.1	80.00
LINSEISEN'S FEED & SUPP	BLOWER SN#509649867/PCT.1	129.99
SCHRADER CONSTRUCTION CO., INC	OILFIELD RD/2-24"X40' PIPE, BA	9,840.00
SCHRADER CONSTRUCTION CO., INC	OILFIELD RD/1-30"X40' PIPE, BAC	9,200.00
TEXAS LUMBER AND	732.85 TONS POST OAK GRAVEL/PC	4,836.81
TRAFCO INDUSTRIES INC.	4-SIGNS/PCT.1	460.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.77
VINCIK'S BLDG. SUPPLY	NIPPLE GALVE/PCT.1	9.49
VINCIK'S BLDG. SUPPLY	BLACK STEEL PIPE/PCT.1	21.99
VINCIK'S BLDG. SUPPLY	SELF DRILLER, SPRNG DR SLV/PCT	169.46
VINCIK'S BLDG. SUPPLY	FLARE CAP, OUTLET STRIP, DRILL	20.57

Fund 300 Dept 501 Total		44,600.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ATS IRRIGATION, NC.	DUST CAP-TERREX RECLAIMER/PCT.	22.71
AUSTIN COUNTY EMERGENCY	20-"T" SIGNS/PCT.2	152.50
BELLVILLE AUTO CARE CENTER INC	FUSE, WHITE LIGHTNING, EAR PLU	129.45
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	595.92
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	43.31
CEMEX, INC.	26.66 TONS STATE BASE/PCT. 2 I	126.64
CEMEX, INC.	54.50 TONS STATE BASE/PCT. 2 I	258.88
CEMEX, INC.	80.48 TONS STATE BASE/PCT. 2 I	382.29
CEMEX, INC.	26.21 TONS STATE BASE/PCT. 2 I	124.50
CEMEX, INC.	27.23 TONS STATE BASE/PCT. 2 I	129.34
CEMEX, INC.	81.55 TONS STATE BASE/PCT. 2 I	387.37
CEMEX, INC.	27.11 TONS STATE BASE/PCT. 2 I	128.77
CEMEX, INC.	52.58 TONS STATE BASE/PCT. 2 I	249.76
CEMEX, INC.	25.81 TONS STATE BASE/PCT. 2 I	122.60
CEMEX, INC.	82.15 TONS STATE BASE/PCT. 2 I	390.21
CEMEX, INC.	54.23 TONS STATE BASE/PCT. 2 I	257.60
CEMEX, INC.	26.99 TONS STATE BASE/PCT. 2 I	128.20
CEMEX, INC.	26.89 TONS STATE BASE/PCT. 2 I	127.73
COLORADO MATERIALS, LTD.	122.21 TONS CITY BASE/PCT. 2	611.05
COLORADO MATERIALS, LTD.	129.83 TONS CITY BASE/PCT. 2	649.15
COLORADO MATERIALS, LTD.	303.54 TONS CITY BASE/PCT. 2	1,517.70
COLORADO MATERIALS, LTD.	359.13 TONS CITY BASE/PCT. 2	1,795.65
COLORADO MATERIALS, LTD.	204.7 TONS CITY BASE/PCT. 2	1,023.50
COUFAL-PRATER EQUIPMENT, LTD	EQUIP #10, AIR FILTERS/PCT.2	69.97
COUNTRY WASTE INC.	30YD BOX PULL-PCT.1	600.00
FALTISEK PAVING PARTNERSHIP, L	SURFACE TREATMENT-BERNARD RD/P	146,557.88
FALTISEK PAVING PARTNERSHIP, L	SURFACE TREATMENT-POST OAK POI	3,037.12
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	161.78
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.26
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.55
INDUSTRY TIRE STORE	TIRE REPAIR EQUIP #6/PCT. #2	16.00
KOLKHORST PETROLEUM CO, INC	DIESEL/PCT. #2	3,323.79
KOLKHORST PETROLEUM CO, INC	DIESEL/PCT. #2	323.54
KOLKHORST PETROLEUM CO, INC	101.30 GALS DIESEL/PCT. #2	175.69
KOLKHORST PETROLEUM CO, INC	1034.60 GAL DIESEL/PCT. #2	1,794.35
KOLKHORST PETROLEUM CO, INC	378.30 GAL DIESEL/PCT. #2	675.47
KOLKHORST PETROLEUM CO, INC	191.2 GAL DIESEL/PCT. #2	341.39
MCI COMM SERVICE	TELEPHONE/PCT.2	33.43
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	65.76
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	16.77
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	34.79
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	108.65
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	103.25
P Squared Emulsion Plants LLC	40,089 GAL-STABILIZER ASPHALT	108,179.41

Vendor Name	Invoice Description	Invoice Amt.
RIPPLE LUMBER YARD, INC.	HEXBOLT, LOCK NUT, FLAT WASHER	6.38
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	6.70
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	357.60
SCHIEL ENTERPRISE INC	NUMBER KIT 3" BLACK VINYL/PCT.	3.59
SCHIEL ENTERPRISE INC	4-RODS, SANDING BLADE/PCT.2	47.07
SCHIEL ENTERPRISE INC	PARTS FOR STIHL/PCT.2	4.99
SCHIEL ENTERPRISE INC	PULLY ROPE/PCT.2	3.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.95
WALLER COUNTY ASPHALT, INC.	16.11 PERF COLD MIX/PCT.2	1,449.90
Fund 300 Dept 502 Total		277,182.22

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

AUSTIN COUNTY WATER SUPPLY COR	1,870 GALLONS WATER/PCT.3	28.82
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.3	316.26
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.3	318.30
CITY OF SEALY	WATER/LUX RD	13.30
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
JERRY BROWN	2-TIRES/PCT.3	534.14
JERRY BROWN	FLAT/PCT.3	12.00
KOLKHORST PETROLEUM CO, INC	243.90 GAL GAS & 500.30 GAL DI	1,279.62
KOLKHORST PETROLEUM CO, INC	262.00 GAL DIESEL/PCT. #3	467.81
LEROY CERNY	REIMB: 3-LICENSE TAG RENEWALS/	22.50
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.30
TEXAS LUMBER AND	1149.85 TONS POST OAK GRAVEL/P	7,589.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.30
Fund 300 Dept 503 Total		10,951.21

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

A L & M BUILDING	5 lb exterior 9x3, 2x4-10"#2/P	79.89
A L & M BUILDING	12",10"-CORR MTL GALVALUME/PCT	410.41
A L & M BUILDING	2X4-12" #2 YP KD S4S/PCT.4	5.29
ALLEN J DUSEK	REPAIRS/MOWER-PCT.4	147.00
AMERICAN TIRE DISTRIBUTORS	1-INDUSTRIAL TIRE/PCT.4	307.08
AMERICAN TIRE DISTRIBUTORS	6-INDUSTRIAL TIRES/PCT.4	1,887.92
AMERICAN TIRE DISTRIBUTORS	2-INDUSTRIAL TIRES/PCT.4	669.60
AMERICAN TIRE DISTRIBUTORS	2-INDUSTRIAL TIRES/PCT.4	746.96
AT&T	PHONE/PCT.4 CO.BARN	151.23
BLUETARP FINANCIAL, INC.	NS 30GAL HORIZ.AIR COMPRESSOR	1,859.98
CHARLIE TALLERINE ELECTRIC	WIRE FUEL TANKS/PCT.#4	225.00

Vendor Name	Invoice Description	Invoice Amt.
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	168.08
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 2-NEW TIRES/PCT.#	825.00
COLORADO COUNTY OIL CO	900 GAL-DIESEL/PCT.4	1,662.48
COLORADO COUNTY OIL CO	2-CASES OIL/PCT.4	161.40
COLUMBUS BEARING &	POLYAIR HOSE, PLUGS, FNPT COUP	219.00
COLUMBUS BEARING &	COUPLER-PCT.4	16.07
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	790.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	167.91
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.81
FASTENAL	NEMESIS B/SM EYEWEAR AND 250PC	111.84
FERNANDEZ AND SONS AUTOMOTIVE	OIL PRESSURE SWITCH AND LABOR/	267.88
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	155.72
G & K SERVICES	UNIFORM SHIRTS/PCT.4	52.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	52.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	52.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	52.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	67.33
HERRMANN INTERNATIONAL	R&R HOSES FOR EXTENDA BOOM, TE**** VOID ****	
HERRMANN INTERNATIONAL	VALVE BRK CONTROL/PCT.4 **** VOID ****	
HERRMANN INTERNATIONAL	VALVE BRK CONTROL/PCT.4	64.54
JERRY BROWN	FLAT-TRASH TRAILER/PCT.#4	25.00
JERRY BROWN	DISMOUNT REMOUNT-TRASH TRAILER	15.00
JERRY BROWN	DISMOUNT REMOUNT-/PCT.#4	15.00
JERRY BROWN	2-TIRES, MNT & BAL/PCT.#4	314.00
MUSTANG RENTAL SERVICES	CORE REFUND/PCT.4	-952.32
MUSTANG RENTAL SERVICES	VALVE, SEALS AND SEAL-O-RINGS/	31.46
MUSTANG RENTAL SERVICES	INJECTOR, GASKET, FITTING, PISTON	2,402.73
MUSTANG RENTAL SERVICES	HOSE/SEAL-O-RINGS/PCT.4	105.14
MUSTANG RENTAL SERVICES	TIP IMPACT/BLADES/PCT.4	904.63
RAPID HOSE LLC	R&R HOSES FOR EXTENDA BOOM, TE	505.93
SCHIEL ENTERPRISE INC	PATS STIHL&ECHO/PCT. #4	35.15
SCHIEL ENTERPRISE INC	SEAL TAPE, GALV NIPPLE&GALV. E	6.76
SCHIEL ENTERPRISE INC	NUT, LOCK WASHER, FLAT WASHER,	49.45
SEALY PARTS INC	BATTERY CABLE LUG/PCT.4	3.98
SEALY PARTS INC	BUTT CONNECTOR, FUEL SHUTOFF,	141.98
SEALY PARTS INC	AIR BREAK HOSE, COUPLING/PCT.4	131.95
SEALY PARTS INC	COUPLING/PCT.4	13.99
SEALY PARTS INC	COUPLING/PCT.4	2.37
SEALY PARTS INC	AIR BRAKE HOSE, COUPLING/PCT.4	19.32
SEALY PARTS INC	COIL/PCT.4	65.49
SEALY PARTS INC	CAP SCREW/ALTERNATOR/PCT.4	164.49
SEALY PARTS INC	FLASHER-TURN SIGNAL/PCT.4	16.49
SEALY PARTS INC	EMG LITE/PCT.4	45.35
SEALY PARTS INC	CARBCHOKE/PCT.4	4.69
SEALY TRUCK AND EQUIPMENT REPA	97 PETERBILT-LABOR,PARTS/PCT.4	309.95
TRACTOR SUPPLY CREDIT PLAN	WORK SHIRTS/PCT.4	103.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	154.35
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	148.51
WILBERT WILLIAM SAHA	MAKE HEAVY PULLER FOR LG CONCR	829.00

Vendor Name	Invoice Description	Invoice Amt.
WITTENBURG PRINTING	10 EACH VINYL-FULL COLOR 9X13	32.80
ZBRANEK BROS.	110-YARDS-SCREENED GRAVEL/PCT.	632.50
Fund 300 Dept 504 Total		17,665.84
Fund 300 Total		350,400.21
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	24.6 TONS TY A GR 2 STATE BASE	116.85
COLORADO MATERIALS, LTD.	225.84 TONS CITY BASE/PCT. 1	1,129.20
Fund 350 Dept 551 Total		1,246.05
Fund 350 Total		1,246.05
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
EAN HOLDINGS INC	PATH, 7NG6NT	675.00
EAN HOLDINGS INC	B15C, 7NTCK9	600.00
FedEx	FEDEX SHIPMENT TO GOSPORT PO13	431.73
SPARKLETTS AND SIERRA SPRINGS	SPARKLETTS WATER/SO	116.08
Fund 951 Dept 113 Total		1,822.81
Fund 951 Total		1,822.81
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
MARY JAYNE HERBRIG	17.25 HOURS	258.75
XPERNET SERVICES, INC.	HP DESKTOP 600 G2 COMPUTER W/M	7,260.00
Fund 953 Dept 105 Total		7,518.75
Fund 953 Total		7,518.75

**** Grand Total

1,406,388.40

* * * End of Report * * *

