

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	1,107.98
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	654.00
TEXAS PARKS & WILDLIFE	CITATION # A8163549/J. KOWALSK	164.05
		1,926.03
Fund 101 Dept	Total	
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.77
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	192.15
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3, SO;EMS;ENV	82.92
CRAVENS OFFICE SUPPLY	MOUNTING TAPE/CJ	4.23
CRAVENS OFFICE SUPPLY	NAME PLATE/LAMP FOR COMM CRT	15.95
DAVID H. OTTMER	5-OSSF INSPECTIONS	450.00
DOCUMATION	SN:W503L500445/CO. JUDGE	305.00
DOCUMATION OF EAST TEXAS	5,215-COLOR COPIES/CO. JUDGE	417.20
HARVEY GREG STUESSEL	VIDEO SERVICES	208.33
LARRYMEY HAWKINS	2-TONERS/CJ	105.00
STATE COMPTROLLER	RETURN COUNTY JUDGE SUPPLEMENT	15,150.00
TEXAS COMMISSION ON	LICENSE # OS006533 RENEWAL/S.	111.00
TIM LAPHAM	REIMB:MILEAGE HGAC	63.87
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.01
		17,302.43
Fund 101 Dept 101	Total	
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	144.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
		159.65
Fund 101 Dept 103	Total	
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.54
		1.54
Fund 101 Dept 104	Total	
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	284.24

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY CDA	2016 ELECTED PROSECUTOR CONFER	548.00
AUSTIN COUNTY PRINTING	4 PART FORMS/NOTICE OF SETTING	560.00
COMDATA	POSTERS/DA	30.00
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	BNDR CLIPS/POST-ITS/CD-R/DA	30.78
QUILL CORPORATION	ENVELOPES/DA	33.95
QUILL CORPORATION	FILE BANDS/HP INK & PHOTOPPR/D	78.67
TRAVIS KOEHN	2016 ELECTED PROSECUTOR CONFER	68.58
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.35
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
Fund 101 Dept 105 Total		2,864.51
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	9.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	87.21
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	
CRAVENS OFFICE SUPPLY	MONTHLY GUIDES;TABS/AUD	29.66
DOCUMATION	SN:G156R130958/AUDITOR	215.00
J.P. COOKE CO.	CUSTOM STAMP/AUDITOR & HR	190.62
LARRYMEY HAWKINS	TONER/AUDITOR	60.00
LARRYMEY HAWKINS	TONER/AUDITOR/CC	110.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	-22.06
Fund 101 Dept 106 Total		680.27
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
BRAZOS COUNTY CLERK	CRT COST-CASE #8815-M/JAMES VA	636.00
Fund 101 Dept 107 Total		636.00
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	
DOCUMATION	SN:632HH02GKW/HR	95.00
J.P. COOKE CO.	CUSTOM STAMP/AUDITOR & HR	95.31
Fund 101 Dept 109 Total		190.31

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	34.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	40.81
KAY C TUCKER	60.5 HR-HELP TREAS W/ BANK REC	1,185.00
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
TEXAS ASSOCIATION OF COUNTIES	ANNUAL TAC DUES 2017/TREAS	175.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.88
Fund 101 Dept 110 Total		1,582.34
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	44.43
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	88.54
BOTTS	REIMB:CERTIFIED COPY FEES/CC	9.00
LARRYMEY HAWKINS	TONER/CC	115.00
LARRYMEY HAWKINS	TONER/AUDITOR/CC	250.00
LARRYMEY HAWKINS	TONER/CC	275.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	TAPE/MOISTENER/CC	49.28
QUILL CORPORATION	TIMERS/CC	53.97
QUILL CORPORATION	STAMPER/CC	21.59
TEXAS ASSOCIATION OF COUNTIES	2017 COUNTY & DISTRICT CLERK C	180.00
TEXAS DEPARTMENT OF STATE	41-REMOTE BIRTH ACCESS/DECEMBE	75.03
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	270.90
Fund 101 Dept 111 Total		1,522.74
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	306.97
CRAVENS OFFICE SUPPLY	BANDS/POPUPS/TAPE/TAX OFFICE	52.97
CRAVENS OFFICE SUPPLY	ENVELOPES/TAX OFFICE	41.97
ISB INSURANCE SERVICES	NEW BOND - TAX ASSESSOR COLLEC	1,775.00
ISB INSURANCE SERVICES	NEW BOND - TAX ASSESSOR COLLEC	1,775.00
ISB INSURANCE SERVICES	NEW BOND - TAX ASSESSOR COLLEC	253.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	428.72
Fund 101 Dept 112 Total		4,633.63
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
ADVANCED PUBLIC SAFETY, INC.	QUICK TICKET/SO	62.84
AT&T	MO. SERV & LD CALLS/SO	810.14
AT&T	MO CHARGES & LD/SO;DPS;JP3	606.44

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	8767/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	2948/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	988P/PCT. 2	7.50
AUSTIN COUNTY TAX COLLECTOR	9377/SO	7.50
BELLVILLE AUTO CARE CENTER	BLUE CORAL/TIRE FOAM/SO	40.92
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	366.99
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	1,458.28
CONDRA COMMUNICATIONS	Switch Ext's 5005 & 5043 in di	50.00
CRAVENS OFFICE SUPPLY	BOARD/SORTER/DRY ERASER & MARK	76.26
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
FT. BEND CO. CVRT.	2017 CRIMES AGAINST PERSONS CO	25.00
FT. BEND CO. CVRT	CRIMES AGAINST PERSONS CONFERE	25.00
FedEx	1-INTERNET SHIPPING/SO	32.08
FedEx	1-INTERNET SHIPPING/SO &CJ	18.60
GT DISTRIBUTORS, INC.	STREAMLIGHT SWITCHES/TAIL CAP/	195.89
IBERON, LLC	10-MOBILE DETECTIVE LICENES/S	2,370.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	100.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	100.00
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
LocatePLUS	WEBSITE USAGE/DECEMBER 2016	25.00
MILLER UNIFORMS, INC.	BLAUER LONG SLEEVE/J.HUNTER/SO	52.50
QUILL CORPORATION	2-DAY PLANNER 2017-SO	38.58
QUILL CORPORATION	SCISSORS;STAPLES;TAPE DISPS/SO	19.35
QUILL CORPORATION	HP TONER/SO	751.36
RIVERSIDE TIRE CENTER	2-TIRES/SO	472.65
S & S AUTOMOTIVE	MNT & BAL 5-TIRES/ACSO	369.46
S & S AUTOMOTIVE	VEHICLE REPAIRS/ACSO	2,187.75
S & S AUTOMOTIVE	RIGHT FRONT WHEEL BEARING/LABO	398.42
S & S AUTOMOTIVE	LABOR AND PARTS 2010 CHEV TAHO	856.11
S & S AUTOMOTIVE	AMSOIL POLICE OIL CHANGE/ACSO	15.00
S & S AUTOMOTIVE	VEHICLE REPAIR/ACSO	1,023.70
S & S AUTOMOTIVE	WIPERS/ACSO	37.80
S & S AUTOMOTIVE	STATE INSPECTION/ACSO	7.00
S & S AUTOMOTIVE	AMSOIL POLICE OIL CHANGE/ACSO	15.00
S & S AUTOMOTIVE	LABOR AND PARTS/ACSO	523.24
S & S AUTOMOTIVE	VEHICLE REPAIRS/ACSO	214.37
TEGELER CHEVROLET, INC	PARTS AND LABOR TAHOE C150/SO	56.47
TEGELER CHEVROLET, INC	RADIO BE REPROGRAMMED/SO	85.00
TLO LLC	SEARCHES/SO FROM 12/1-12/31-20	113.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	9,011.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,727.63
WALMART COMMUNITY	TABLE/COMP CASE/PHONE CASES/SO	155.03
	Fund 101 Dept 113 Total	27,551.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	779.48
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T. GALLAS	51.82
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/K.CLASS	229.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/K. CLASS	246.34
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S. ANDERSON	473.30
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M.ESPINOZA	133.14
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. KITLER	119.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A.CABRERA	36.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. HAWLEY	40.15
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. VASQUEZ	36.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. EDWARDS	280.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. NEWSOME	51.07
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. MCQUIEN	40.27
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/F.SALAS	84.64
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M. CONTRER	611.79
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. SNOW	205.04
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/R. DUAINE	53.62
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/R. DUAINE	36.31
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. BURRUSQ	11.10
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/P. MORRIS	20.99
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. PERKINS	120.08
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/Q. ANDERSON	20.99
BRAST & SONS LLC	OIL & FILTER CHANGE/SO	139.75
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/K. CLASS	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/S. ANDERSON	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M.ESPINOZA	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J. EDWARDS	88.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J. NEWSOME	60.33
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/C. MCQUIEN	40.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/F.SALAS	89.16
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M. CONTRERA	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/A. SNOW	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/C. PERKINS	54.41
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	90.65
BROOKSHIRE BROTHERS	FOOD & DRINKS/CO.JAIL	101.23
BROOKSHIRE BROTHERS	BLEACH/CO.JAIL	25.95
BROOKSHIRE BROTHERS	FOOD & DRINKS/CO.JAIL	89.43
BROOKSHIRE BROTHERS	BLEACH/FOOD/CO.JAIL	98.52
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY&PHYSICIAN SERV/K. CL	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY&PHYSICIAN SERV/S. AN	68.96
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY&PHYSICIAN SERV/J. ED	42.38
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY&PHYSICIAN SERV/M. CO	68.96
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY&PHYSICIAN SERV/A. SN	6.95
CITY ELECTRIC SUPPLY COMPANY	2-2X4 LED PANEL 120-277V 60W 4	262.50
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,423.78
CUMMINS SOUTHERN PLAINS INC	INSPECTION/CO.JAIL	332.00
CUMMINS SOUTHERN PLAINS INC	INSPECTION/CO.JAIL	332.00

Vendor Name	Invoice Description	Invoice Amt.
DANNY'S AUTOMOTIVE SERVICE	CK NO START-REP BATTERY/SO	413.90
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
MERSCHAT SERVICES INC	ADDED 15LBS OF 410A & FOUND LE	743.13
MERSCHAT SERVICES INC	REPIARS-UNIT HIT BY PWR SURGE/	5,194.60
MERSCHAT SERVICES INC	1/2 DOWN-3 COMMERCIAL GRADE CO	10,950.00
MERSCHAT SERVICES INC	INSTALL ROOF JACK & VENT PIPE/	295.00
MILLER UNIFORMS, INC.	TACLITE PANTS/RONALD/SO	161.58
MILLER UNIFORMS, INC.	SHEVRONS-LTE SHIRTS/NATHAN/SO	40.00
P & S BLDG. SUPPLY, INC.	WOOD/CO JAIL	283.50
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,834.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,330.73
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,203.72
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,372.46
PLUMB LEVEL, LLC	FIX SHOWER DRAIN BACKED UP/JAI	480.04
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	84.00
VINCIK'S BUILDING SUPPLY	LEAD, PHILIP, SHELF BRACKET, DRI	97.56
VINCIK'S BUILDING SUPPLY	MW WIPE-ON POLY SAT PINT, CHEES	32.97
VINCIK'S BUILDING SUPPLY	2X4-8, 4-8-1/4/JAIL	21.84
VINCIK'S BUILDING SUPPLY	INSULATION 16X48X2 UF/JAIL	15.98
VINCIK'S BUILDING SUPPLY	8' PANEL STRIP, POWER GRAB, CAUL	13.63
VINCIK'S BUILDING SUPPLY	STAIN MINWAX QT PROVINCL/JAIL	9.59
VINCIK'S BUILDING SUPPLY	TIES CABLE 15-8" BAG BLACK/JAI	2.79
VINCIK'S BUILDING SUPPLY	ROLLER COVR, PAINTBRSH CHIP 2.5	91.33
VINCIK'S BUILDING SUPPLY	CERAMIC HEATER TOWER, QUARTZ H	99.98
VINCIK'S BUILDING SUPPLY	INCAND A15 BULB 40W CLR/JAIL	13.74
VINCIK'S BUILDING SUPPLY	PAINT, BRUSH, SANDPAPER, TRAY AN	75.81
WALMART COMMUNITY	CLEANING SUPPLIES/CO.JAIL	210.48
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	744.27
Fund 101 Dept 114 Total		37,659.08

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

ADDICKS FIRE & SAFETY, INC	MNT FIRE EXTINGUISHERS, COVERS	246.35
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	186.00
CHARLIE TALLERINE ELECTRIC	REPL FEDERAL PANEL WITH SQ D P	956.20
CITY OF BELLVILLE	UTILITIES/AGRILIFE	246.13
CITY OF BELLVILLE	UTILITIES/CH	3,733.83
CITY OF BELLVILLE	UTILITIES/AD PROBATION	232.58
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	60.01
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	592.75
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	67.59
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	62.40
CONDRA COMMUNICATIONS	REPAIR PHONE/FAX LINE-KNOX LIB	270.80
CONDRA COMMUNICATIONS	REPROGRAM ALARM CODES/TAX OFFI	50.00
DOCUMATION	SN:W413L500611/JP3	100.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	210.49
ENGIE RESOURCES	ELEC WEIGH STATION	58.59

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	251.60
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	BULBS;ZEP WET LOOK;MOMS/SINDOW	727.52
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
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	MULTIFOLD TOWELS/KNOX LIB	57.98
QUILL CORPORATION	CLEANING SUPPS/CH; STAPLER/EMS	884.24
QUILL CORPORATION	TOILET BOWL CLEANER/WE LIBRARY	17.96
QUILL CORPORATION	PAPERTOWEL/JP3	45.98
QUILL CORPORATION	CLEANING SUPPS/W.E. LIB	29.97
QUILL CORPORATION	MOP-LYSOL/WE LIBRARY	22.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.97
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	41.09
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
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.97
VINCIK'S BUILDING SUPPLY	SUPER GLUE GEL 4 GM/CH	3.99
VINCIK'S BUILDING SUPPLY	MOTOR OIL 5W30, 10W30 & BULB L	43.16
VINCIK'S BUILDING SUPPLY	CABLE, COUPLER LITE PLUG 18"&2	82.17
VINCIK'S BUILDING SUPPLY	DIGITAL MULTIMETER,CONNECTOR,G	104.06
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	47.41
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	63.70

Fund 101 Dept 115 Total 10,106.89

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & INTERNET/AGRI BLDG	393.81
LARRYMEY HAWKINS	TONER/AGRILIFE	570.00
LARRYMEY HAWKINS	TONER/AGRILIFE	88.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49

Fund 101 Dept 116 Total 1,529.30

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

BRENHAM CLINIC	MEDICAL RECORDS FEE	35.00
██████████	JUROR ROSTER 16-64134/DC	10.00
██████████	JUROR ROSTER 16-64134/DC	10.00
██████████	JUROR ROSTER 16-64134/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	160.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JURY ROSTER 16-64134/DC	10.00
CIOX HEALTH, LLC	COPY FEE FOR PATIENT/DA	68.09
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	
[REDACTED]	JURY ROSTER 16-64134/DC	10.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	480.00
[REDACTED]	DONATION FROM JUROR ROSTER 16-	60.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	240.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	240.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	200.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	200.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
JENNIFER FERRIS	911 & INTERVIEW TRANSCRIPTS	66.25
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	GRAND JUROR FOR JULY 2016 TERM	240.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	200.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	200.00
MEMORIAL HERMANN HOSPITAL SYST	EXAM FOR SEXUAL ASSAULT CASE	637.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	240.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
SCHMIDT FUNERAL HOME	PU/CRASH BAG/TRANS TO TRAVIS C	1,165.00
[REDACTED]	JURY ROSTER 16-64134/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	85.53
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	106.84
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
[REDACTED]	DONATION TO TCV JUROR ROSTER 1	20.00
[REDACTED]	JUROR ROSTER 16-64134/DC	10.00
TRAVIS COUNTY TREASURER	AUTOPSY FEE/WALKE	2,900.00
[REDACTED]	GRAND JUROR JULY 2016 TERM/DC	240.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.93
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	262.50
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	300.00
Fund 101 Dept 117 Total		9,163.47
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
DEENA THOMPSON	REIMB:FOSTER CHILDRENS CLOTHIN	99.50
DEENA THOMPSON	REIMB:FOSTER CHILDRENS CLOTHIN	109.50
Fund 101 Dept 118 Total		209.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	159.02
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.43
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.90
Fund 101 Dept 119 Total		239.35
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	22.88
Fund 101 Dept 120 Total		93.98
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	620.33
GRAPHICALLY SPEAKING	2,000 COURTESY LETTERS/JP3	75.00
NEWWAVE COMMUNICATIONS	5 MONTHS OF INTERNET/JP3	1,099.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 Total		1,860.05
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE MAGISTRATE DUTIE	580.50
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	248.45
QUILL CORPORATION	JEWEL CASES/JP4	11.89
QUILL CORPORATION	2017 MONTHLY BLK DESK /JP4	6.99
QUILL CORPORATION	2017 MONTHLY BLUE WALL/JP4	35.68
QUILL CORPORATION	FASTENERS/JP4	7.90
QUILL CORPORATION	CD-R DISCS/JP4	8.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.57
WITTENBURG PRINTING	EMBOSSER/JP4	74.00
Fund 101 Dept 122 Total		1,027.89
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	129.08
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	71.47
Fund 101 Dept 124 Total		200.55
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	39.13
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.49
Fund 101 Dept 125 Total		108.62
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	73.34

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.77
	Fund 101 Dept 126 Total	127.11
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	SYSTEM SUPPORT/PR;AP	238.00
	Fund 101 Dept 127 Total	238.00
Fund 101 Dept 128 OTHER		
AARP	REIMB:PATIENT OVERPAYMENT	73.07
AT&T	MONTHLY SER - CH	3,540.06
AT&T	MONTHLY SERV/ADULT PROBATION	672.45
AT&T	MONTHLY SER - CH	558.94
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	209.88
AT&T	MO CHARGES & LD/SO;DPS;JP3	450.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
CASA for KIDS	FY2016-2017 ALLOCATION	1,600.00
COLORADO COUNTY YOUTH & FAMILY	2ND QUARTER FY'17	3,250.00
COMBINED COMMUNITY	FY 2016-2017 ALLOCATION	2,000.00
CRAVENS OFFICE SUPPLY	ALPHA CARDS/CORRECT TAPE/POST I	752.75
CRAVENS OFFICE SUPPLY	WALL PLANNER/CH	19.99
CRAVENS OFFICE SUPPLY	CORK BOARD/MNTG TAPE/WALL PUTT	32.73
CRAVENS OFFICE SUPPLY	PAPER & STAMP/CH	327.97
CRAVENS OFFICE SUPPLY	HIGHLIGHTERS & BINDFERS/CH	43.94
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
FedEx	1-INTERNET SHIPPING/SO &CJ	35.56
HANRATTY ADMINISTRATORS	REIMB:PATIENT OVERPAYMENT	299.19
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
KAY C TUCKER	60.5 HR-HELP TREAS W/ BANK REC	630.00
KENNETH F. MARTIN	MATTS/CH	570.00
MARY MARIA HERNANDEZ	REIMB:PATIENT OVERPAYMENT	154.24
PITNEY BOWES	BLK INK CARTRIDGE/POSTAGE MACH	50.00
QUILL CORPORATION	DESKTOP CAL/CH	6.99
REBECCA HALEY	REIMB:PATIENT OVERPAYMENT	139.21
RICK YANCEY	REIMB:MILEAGE;HOTEL & REG-REQU	460.31
ST. JOSEPH REGIONAL HEALTH CEN	PRE PLACEMENT EXAMS	50.00
ST. JOSEPH REGIONAL HEALTH CEN	PRE PLACEMENT EXAMS	425.00
TEXAS AGRILIFE EXTENSION SERVI	REG FEE - COMM. SCHOOL-KING;LA	1,125.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,288.84
TIM LAPHAM	REIMB:REG FEES/LAPHAM & GROBE	510.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.07

Vendor Name	Invoice Description	Invoice Amt.
	Fund 101 Dept 128 Total	21,333.50
Fund 101 Dept 130	EMS DEPARTMENT	
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	440.40
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	86.29
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	189.36
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	2,212.11
AT&T	U-VERSE/EMS	67.46
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.09
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	175.84
AUSTIN COUNTY TAX COLLECTOR	7985/EMS	7.50
BELLVILLE AUTO CARE CENTER INC	BATTERY/EMS	202.00
BELLVILLE AUTO CARE CENTER INC	WIPER BLADE/EMS	10.44
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	836.76
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	130.75
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	244.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,552.18
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	446.97
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	141.00
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	487.50
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	1,401.00
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	77.88
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	4,110.65
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	6.49
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	87.00
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	478.50
BOUND TREE MEDICAL, LLC	DISPOSABLE/EMS	-75.30
CENTERPOINT ENERGY	GAS/EMS ST 4	36.31
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	500.73
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	430.43
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,665.88
ENGIE RESOURCES	ELEC/EMS ST. 4	147.73
ENGIE RESOURCES	ELEC/EMS ST. 2	157.70
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/EM	79.17
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.30
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.72
KEVIN J. SEIGLER	25B UNIT NOT STARTING BOTH BAT	157.50
KEVIN J. SEIGLER	27B ST.3 UNIT NOT STARTING BAT	236.25
KEVIN J. SEIGLER	33A FABRICATION FOR BOTTOM AND	2,755.65
KEVIN J. SEIGLER	32B TO ST.5 TO CK UNIT DAMAGED	236.25
KEVIN J. SEIGLER	31B FUEL INJECTION HOSE,CLMP,B	278.72
KEVIN J. SEIGLER	24C PARTS & LABOR	361.69

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	116.97
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	116.97
O'REILLY AUTO PARTS	CAPSULE/EMS	14.24
PEDIATRIC EMERG STANDARDS, INC	PEDIATRIC SUPPLY KIT/EMS	4,751.36
PHYSIO-CONTROL, INC.	MONTHLY BILLING/NOVEMBER 16- M	1,375.19
PHYSIO-CONTROL, INC.	MONTHLY BILLING/DECEMBER 16- M	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	CLEANING SUPPS/CH; STAPLER/EMS	33.14
R.K. AUTOMOTIVE GROUP, LP	U26B-BOLT & ADHESIV/EMS	10.84
SEALY PARTS INC	BATTERY,CORE DEPOSIT&ENV/EMS	149.99
SEALY PARTS INC	VISTA-BEAM/EMS	43.98
SEALY PARTS INC	DIESEL EXHAUST FLUID/EMS	53.96
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS WALLIS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.94
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	3,109.33
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	368.54
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	652.42
VINCIK'S BUILDING SUPPLY	RAID FLYING INSECT/EMS	6.59
WALMART COMMUNITY	CLEANING SUPPS/BUS CARDS//EMS	742.32
Fund 101 Dept 130 Total		38,258.87
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	361.37
CITY OF BELLVILLE	ELEC/TWR 1	42.28
DEPARTMENT OF INFORMATION RESO	T-1 LINE/DECEMBER'16	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	168.98
HARRIS COUNTY TREASURER	REPAIRS TO BLEIBLERVILLE TWR/S	1,224.00
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	72.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.04
Fund 101 Dept 131 Total		3,851.76
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLILITES/WENDT ST BLDG	1,292.05
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3,SO;EMS;ENV	
PB & J ENTERPRISES, INC. DBA	S/C-THERMOSTAT DISPLAY NOT WOR	234.95
Fund 101 Dept 133 Total		1,527.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
DEMCO	PAPERFOLDS/EASEL/SUPPLIES/KNOX	125.53
ENGIE RESOURCES	ELEC/KNOX LIB	202.98
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.89
INGRAM LIBRARY SERVICES	2 BOOKS/KNOX LIBRARY	19.06
INGRAM LIBRARY SERVICES	1 BOOK/KNOX LIBRARY	9.44
INGRAM LIBRARY SERVICES	8 BOOKS/KNOX LIBRARY	106.34
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	4.96
MT LIBRARY SERVICES	BOOK PROG/FANTASY/SCIENCE FIC	396.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
WALMART COMMUNITY	COOKIES/CONFETTI/DRINKS/KNOX L	12.96
Fund 101 Dept 135 Total		1,146.09
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	15.29
AMAZON.COM LLC	ACCT:87810218988/2-DVD/S/W.E.	28.25
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	15.99
AMAZON.COM LLC	ACCT:87810218988/2-DVD/S/W.E.	32.95
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.55
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOK 'S/W.E. LIBRARY	31.51
INGRAM LIBRARY SERVICES	9-BOOK 'S/W.E. LIBRARY	78.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.20
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOK 'S/W.E. LIBRARY	19.81
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS & SUBSCRIP	32.00
U.S. POSTAL SERVICE	PO BOX 179 RENTAL/WE LIBRARY	52.00
Fund 101 Dept 140 Total		371.52
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	226.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	14.99
Fund 101 Dept 145 Total		241.78
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	77.53

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 150 Total		77.53
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	34.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	87.95
COMDATA	POSTERS/DA	
COMDATA	GAS-CONST 2 & 3, SO; EMS; ENV	
DOCUMATION OF EAST TEXAS	COPY USAGE/JUV PROBATION	110.03
TEXAS JUVENILE JUSTICE DEPT	RESTITUTION PAID IN - MELISSA	3,340.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	145.96
Fund 101 Dept 160 Total		3,718.79
Fund 101 Total		192,140.68
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
SUBWAY-BELLVILE	38-SUBS FOR EMS CLASS	228.00
Fund 102 Dept 250 Total		228.00
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	94.53
DISH	EMS ST.4	87.53
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
Fund 102 Dept 256 Total		344.96
Fund 102 Total		572.96
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	4TH QUARTER COUNTY'S PORTION/S	7,601.37
AUSTIN COUNTY TREASURER	4TH QUARTER/COUNTY'S PORTION S	222.33
AUSTIN COUNTY TREASURER	4TH QUARTER REPORT-COUNTY'S PO	115.93
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP1	186.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP3	258.00

Vendor Name	Invoice Description	Invoice Amt.
OMNIBASE SERVICES OF TEXAS	4TH QTR ACTIVITY/JP4	66.00
STATE COMPTROLLER	4TH QUARTER CIVIL FEES	16,561.87
STATE COMPTROLLER	4TH QUARTER DUE STATE - ELECTR	6,782.45
STATE COMPTROLLER	4TH QUARTER DUE STATE - STATE	90,145.35
STATE COMPTROLLER	3RD QUARTER DUE STATE -SPECIAL	2,000.98
TEXAS COMMISSION ON	FY17/Q1/ONSITE COUNCIL FEE/000	150.00
TEXAS COMMISSION ON	FY17/ Q1/ ONSITE COUNCIL FEE/0	160.00
TEXAS COMMISSION ON	FY17/ Q1/ONSITE COUNCIL FEE/00	140.00
Fund 103 Dept 147 Total		124,390.28
Fund 103 Total		124,390.28
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/9-DVD' S/KNOX	71.86
WALMART COMMUNITY/RFCSLLC	CONFETTI/COOKIES/PUNCH/KNOX LI	61.84
Fund 115 Dept 135 Total		133.70
Fund 115 Total		133.70
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS & SUBSCRIP	40.00
Fund 116 Dept 315 Total		40.00
Fund 116 Total		40.00
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TRACK GROUP, INC	31-TRACKERPAL REDI ALERT/JUV P	93.00
Fund 120 Dept 300 Total		93.00
Fund 120 Total		93.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 300 GRANT FUND EXPENDITURES		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 125 Dept 300 Total	.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
HORSESHOE BAY RESORT DEST, LLC	3-NIGHT STAY/S. MACKO	505.62
JUVENILE LAW SECTION	REGISTRATION/STEVE MACKO	225.00
	Fund 125 Dept 333 Total	730.62
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	1-IND SESSIONS LPC/JUVENILE PR	75.00
STRIDES YOUTH SERVIES	4-LIFE SKILLS GROUP/JUVENILE P	500.00
STRIDES YOUTH SERVIES	10-COUNSELING SESSIONS/JUVENIL	700.00
STRIDES YOUTH SERVIES	7-COUNSELING SESSIONS/JUVENILE	490.00
STRIDES YOUTH SERVIES	3-COUNSELING SESSIONS/JUVENILE	210.00
	Fund 125 Dept 334 Total	1,975.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
PEGASUS SCHOOLS, INC.	13 - DAYS RESIDENTIAL SERVICES	1,339.39
	Fund 125 Dept 335 Total	1,339.39
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR DECEM	761.93
MICHAEL G. DITSHY, PHD		250.00
STRIDES YOUTH SERVIES	6-COUNSELING SESSIONS/JUVENILE	420.00
	Fund 125 Dept 336 Total	1,431.93
	Fund 125 Total	5,476.94
Fund 127 Dept 162 JUVENILE RESTITUTION		
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	40.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Dept 162 Total		40.00
Fund 127 Total		40.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	3,126.61
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
Fund 130 Dept 308 Total		6,019.55
Fund 130 Total		6,019.55
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
A.L. & M. BLDG MATERIAL	REIMB:INSUFFICIENT CK/VANESSA	75.41
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	2.99
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/TONY DO	60.00
KENNEY AGRICULTURAL SOCIETY	REIMB:INSUFFICIENT CK/KIMBERLY	430.00
RYAN FORD	REIMB:INSUFFICIENT CK/ROY JOIN	816.63
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/ANN PLEA	100.00
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	18.53
VISUAL PROMOTIONS	REIMB:INSUFFICIENT CK/CHELONDA	182.82
Fund 131 Dept 307 Total		1,711.38
Fund 131 Total		1,711.38
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
DOCUMATION OF EAST TEXAS	WIDEFORMAT PAPER FOR PLAT COPI	88.54
Fund 137 Dept 337 Total		658.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Total		658.54
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.58
Fund 139 Dept 339 Total		25.58
Fund 139 Total		25.58
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	28.34
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	10.00
Fund 143 Dept 309 Total		38.34
Fund 143 Total		38.34
Fund 150 Dept		
AFLAC	Aflac Taxable	752.01
AFLAC	Aflac Taxable	789.59
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,851.21
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,097.35
AMERICAN UNITED LIFE INSURANCE		1,439.34
AMERICAN UNITED LIFE INSURANCE		1,623.07
AUSTIN COUNTY		10,460.50
AUSTIN COUNTY		10,677.00
EMS/SPECIAL DONATIONS		167.50
EMS/SPECIAL DONATIONS		195.00
FIRST NATIONAL BANK		90,318.32
FIRST NATIONAL BANK		82,123.35
FIRST NATIONAL BANK		1,050.56
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		33.30
G&K SERVICES		33.30
NATIONAL GUARDIAN LIFE INS		507.55

Vendor Name	Invoice Description	Invoice Amt.
NATIONAL GUARDIAN LIFE INS		519.03
NATIONAL GUARDIAN LIFE INSURAN		3,247.91
NATIONAL GUARDIAN LIFE INSURAN		3,320.79
TCDRS		52,782.93
TCDRS		-8.50
TCDRS		49,571.20
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		1,756.89
UNUM LIFE INSURANCE CO. OF AME		2,002.01
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		318,804.19
Fund 150 Total		318,804.19
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	764.20
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	184.02
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	153.45
Fund 160 Dept 203 Total		1,148.40
Fund 160 Total		1,148.40
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO CORPORATE TRUST SE	INTEREST- AUST709UTR/SERIES 20	355,559.38
Fund 168 Dept 712 Total		355,559.38
Fund 168 Total		355,559.38
Fund 176 Dept 557 JUSTICE CRT TECH FUND		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	T-1 LINE/JP4	294.50
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
Fund 176 Dept 557 Total		524.55
Fund 176 Total		524.55
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	Basic Life insurance	407.50
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE	407.50
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	43,730.18
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	64,902.21
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	194,092.16
UMR, INC.	ADMINISTRATIVE COSTS	40,880.03
UMR, INC.	HEALTH ADMINISTRATIVE COST AND	43,346.87
Fund 180 Dept 400 Total		387,766.45
Fund 180 Total		387,766.45
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	354.78
Fund 200 Dept 128 Total		354.78
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	6-SIGNS/10 T FOR SIGNS/PCT 2	160.00
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	65.00
KOLKHORST PETROLEUM CO, INC	1448.30 GAL DIESEL/PCT.2	2,812.32
KOLKHORST PETROLEUM CO, INC	1086 GAL DIESEL/INDUSTRY/PCT.2	2,172.60
KOLKHORST PETROLEUM CO, INC	265.60 GAL DIESEL/BLEIBLEVILLE	531.35
P & S BLDG. SUPPLY, INC.	EQUIPMENT #41-A/PCT.2	21.57
RIPPLE LUMBER YARD, INC.	HANDI-MIX FOR SIGN POST/PCT.2	4.50
WALLER COUNTY ASPHALT, INC.	15.21 PERF COLD MIX/PCT.2	1,368.90
WEIGE AUTOMOTIVE	CK HARD TO START COLD/REPAIR D	188.19
WOLTMANN'S WELDING & FAB	BRAKE JOB BELLY DUMP TRAILER/P	1,547.23
Fund 200 Dept 402 Total		8,871.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 R & B PRECINCT #3		
KOLKHORST PETROLEUM CO, INC	270.20-GAL GAS & 576.90-GAL DI	22.00
SEALY PARTS INC	BATTERY/PCT.3	358.14

Fund 200 Dept 403 Total		380.14
Fund 200 Dept 404 R & B PRECINCT #4		
RUFUS GUEBARA JR	CONCRETE WORK-TOMLINSON RD BRI	11,295.00

Fund 200 Dept 404 Total		11,295.00

Fund 200 Total		20,901.58
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	97.43
AUSTIN COUNTY TAX COLLECTOR	8730/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	8187/PCT.1	7.50
BELLVILLE AUTO CARE	A/C & HEATER REL/PCT.1	8.22
BELLVILLE AUTO CARE	LED RED/REFLEX MC/A/C & HEATER	41.72
BELLVILLE AUTO CARE	MEGACRIMP COUPLI/HYDRAULIC HOS	236.39
BELLVILLE AUTO CARE	FUSE/BATTERY/PCT.1	277.52
BELLVILLE AUTO CARE	BATTERY/PCT.1	159.85
BELLVILLE AUTO CARE	ANTIFREEZE/DEXRON/MINI LAMPS/P	120.40
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	375.71
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COLORADO MATERIALS, LTD.	496.28 TONS CITY BASE/PCT.1	2,481.40
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.79
G&K SERVICES	UNIFORM SHIRTS/PCT.1	25.64
G&K SERVICES	UNIFORM SHIRTS/PCT.1	25.64
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
G. E. HUEBNER CONCRETE, INC.	CONCRETE SAND/PCT.1	362.00
KRUPALA TIRE STORE	2-INSPECTIONS/PCT.1	14.00
LINSEISEN'S FEED & SUPP	2-WEDGE SPLITTERS/PCT.1	27.98
QUALITY HOT-MIX INC	2754.7 TONS BASE/PCT.1	70,244.85
QUALITY HOT-MIX INC	2036.84 TONS BASE/PCT.1	51,939.42
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.63
VINCIK'S BLDG. SUPPLY	JIG SAW & BLADE/PCT.1	35.57
VINCIK'S BLDG. SUPPLY	DRILL BIT FORSTNER 1/2/PCT.1	9.99
VINCIK'S BLDG. SUPPLY	BATTERY ALKLN DURA AA CD10/PCT	9.99
VINCIK'S BLDG. SUPPLY	ACRYLIC, GV WOOD GRIP SCREWS,S	131.56
VINCIK'S BLDG. SUPPLY	HEX BOLT, NUT LOCK,FLAT WASHER	26.58
VINCIK'S BLDG. SUPPLY	GREAT STUFF BIG GAP 12 OZ, FOA	20.36

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BLDG. SUPPLY	BOOT 5 BUCKLE SZ 14 BLK/PCT.1	38.99
Fund 300 Dept 501 Total		126,988.26
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AUSTIN CO EQUIPMENT CO,LLC	WINDSHIELD GLASS/EQUIP#41-A/PC	546.00
AUSTIN COUNTY TAX COLLECTOR	9862/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	LAMP RED/PCT#2	71.91
BERNARDO TRUCKING CO.	CONTRACT HAUL/INDUSTRY YARD ST	9,509.12
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	23,099.73
BERNARDO TRUCKING CO.	CONTRACT HAUL/INDUSTRY STOCK P	11,743.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/INDUSTRY YARD ST	7,049.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/INDUSTRY YARD ST	4,466.75
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.22
CEMEX, INC.	26.98 TONS STATE BASE-PCT.2	128.16
CEMEX, INC.	53.16/TONS STATE BASE-PCT.2	252.52
CEMEX, INC.	79.14/TONS STATE BASE-PCT.2	375.92
CEMEX, INC.	131.78/TONS STATE BASE-PCT.2	625.97
CEMEX, INC.	53.73/TONS STATE BASE-PCT.2	255.22
CEMEX, INC.	50.56/TONS STATE BASE-PCT.2	240.16
CEMEX, INC.	78.50/TONS STATE BASE-PCT.2	372.87
CEMEX, INC.	26.45/TONS STATE BASE-PCT.2	125.64
CEMEX, INC.	27.23/TONS STATE BASE/INDUSTRY	129.34
CEMEX, INC.	105.90/TONS STATE BASE/INDUSTRY	503.03
CEMEX, INC.	133.20/TONS STATE BASE/INDUSTRY	632.70
CEMEX, INC.	26.92/TONS STATE BASE/INDUSTRY	127.87
CEMEX, INC.	52.39/TONS STATE BASE/INDUSTRY	248.85
CEMEX, INC.	127.91/TONS STATE BASE/INDUSTRY	607.58
CEMEX, INC.	79.25/TONS STATE BASE/INDUSTRY	376.44
COLORADO MATERIALS, LTD.	297.09 TONS/INDUSTRY STOCKPILE	1,485.45
COLORADO MATERIALS, LTD.	255.12/TONS/INDUSTRY STOCKPILE	1,275.60
COLORADO MATERIALS, LTD.	50.24/TONS/INDUSTRY STOCKPILE/	251.20
COLORADO MATERIALS, LTD.	247.73/TONS/25.37/TYPE F HM AG	1,503.54
COLUMBUS BEARING &	THREADLOCK LOCTITE/PCT.2	115.42
COUNTRY WASTE INC.	YEARLY TRASH PICK UP-PCT.2	1,629.60
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	119.59
G&K SERVICES	UNIFORM SHIRTS/PCT.2	41.68
G&K SERVICES	UNIFORM SHIRTS/PCT.2	41.68
G&K SERVICES	UNIFORM SHIRTS/PCT.2	41.68
G&K SERVICES	UNIFORM SHIRTS/PCT.2	41.68
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
G. E. HUEBNER CONCRETE, INC.	12 YARDS 5 SACK CONCRETE/PILCI	1,344.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.26
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.55
INDUSTRY TIRE STORE	2-TIRE REPAIR/TRUCK#1/PCT.2	12.00
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	70.00
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	80.00

Vendor Name	Invoice Description	Invoice Amt.
LANSLOWNE-MOODY COMPANY LP	SLEW BEARIN/SEAL KIT/PCT.2	2,723.51
MUSTANG RENTAL SERVICES	EQUIP #23 & K-135/PARTS/PCT.2	186.00
MUSTANG RENTAL SERVICES	EQUIP #23 & K-135/PARTS/PCT.2	386.52
MUSTANG RENTAL SERVICES	STRIP-WEAR RETURNS/PCT.2	-572.52
NELM COMPANY, LLC	REPAIR 2 CHAINS/PCT.2	60.98
NELM COMPANY, LLC	ATF DEXRON/PCT.2	31.74
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	22.55
QUALITY GLASS	EQUIPMENT REPAIR #K-136/PCT.2	178.79
STROUHAL TIRE RECAPPING PLANT,	TIRES/PCT.2	12,111.42
STROUHAL TIRE RECAPPING PLANT,	TIRE REPLACEMENT/PCT.2	491.63
STROUHAL TIRE RECAPPING PLANT,	TIRE SUPPLIES/PCT.2	140.00
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT #2	7.00
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT #2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.66
Fund 300 Dept 502 Total		85,607.62

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

AUSTIN COUNTY WATER SUPPLY COR	1,690 GALLONS WATER/PCT.3	23.07
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	299.70
CITY OF SEALY	WATER/LUX RD	1.16
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
KOLKHORST PETROLEUM CO, INC	270.20-GAL GAS & 576.90-GAL DI	1,648.31
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	6.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	124.00
TEXAS LUMBER AND	375.50 TONS POST OAK GRAVEL/PC	2,478.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.47
Fund 300 Dept 503 Total		4,879.25

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

AT&T	PHONE/PCT.4 CO.BARN	177.77
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.4	7,294.88
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.4	30,610.09
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.4 - WARBEND	24,848.31
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	145.69
CLINT'S MOBILE TRUCK SERVICE	FLAT REPIAR/PCT.4	65.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	127.05
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.82
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	60.00
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85

Vendor Name	Invoice Description	Invoice Amt.
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
KOLKHORST PETROLEUM CO, INC	495.50 GAL DIESEL/PCT.4	929.21
SCHIEL ENTERPRISE INC	SPRY MARKING/FILTERS/PCT.4	32.76
SCHIEL ENTERPRISE INC	GREASEGUN/NIPPLE/PCT.4	11.76
SCOTTS PEST CONTROL	REMOVAL OF BEES/PCT. 4	200.00
SEALY PARTS INC	HYD HOSE & FITTINGS/CRIMP HOSE	51.90
SEALY PARTS INC	F L HOSES/HOS CLMP/PCT.4	14.82
SEALY PARTS INC	ACCUFIT CONV/PCT.4	19.98
SEALY PARTS INC	BATTERY/PCT.4	242.25
SEALY PARTS INC	HD PLUS SPRING BRAKES/PCT.4	4.98
SEALY PARTS INC	HYD HOSE FITTINGS/HYD HOSE/CRI	28.52
SEALY TRUCK AND EQUIPMENT REPA	95 INTL-TRBLSHOOT AC/FIX/TEST	453.98
SHOPPA'S FARM SUPPLY, INC	PARTS/PCT.4	18.08
SHOPPA'S FARM SUPPLY, INC	PARTS/PCT.4	101.02
SHOPPA'S FARM SUPPLY, INC	AIR FILTERS & GASKET/PCT.4	48.07
TRACTOR SUPPLY CREDIT PLAN	DIESEL CAN/HOTSHOT/FUEL TREAT/	71.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	218.93
WALMART COMMUNITY	COOKIES/CONFETTI/DRINKS/KNOX L	205.45
Fund 300 Dept 504 Total		66,162.85
Fund 300 Total		283,637.98
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	SERVICE FROM 11/10 THRU 12/09	35.73
COUNTRY WASTE INC.	ROLL OFF CONTAINERS	650.00
EAN HOLDINGS INC	4W9XQD	7.20
EAN HOLDINGS INC	55BMGF	26.43
THE KENNEY STORE LLC	75 CHICKEN FRIED RIBEYE, MASH	671.25
VICKI MINYARD		1,000.00
WILFRIDO GOMEZ	U UNIT WITH HUTCH	850.00
Fund 951 Dept 113 Total		3,240.61
Fund 951 Total		3,240.61
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	25 HOURS	250.00
COUNTRY WASTE INC.	ROLLOFF BOXES FOR DEMO MATERIA	650.00
Fund 953 Dept 105 Total		900.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Total	900.00
	**** Grand Total	1,703,824.09
	* * * End of Report * * *	