

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
KEVIN J. SEIGLER		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 101 Dept		
AUSTIN CO EMERGENCY SERVICES	R13913:AC EMERGENCY SERVICES D	19.49
AUSTIN CO EMERGENCY SERVICES	R52070- PUBLIC AUCTION PROPERT	435.20
AUSTIN CO EMERGENCY SERVICES	R14589 PUBLIC AUCTION PROPERTY	36.79
AUSTIN COUNTY	R13913-COUNTY PORTION OF PUBLI	328.87
AUSTIN COUNTY	52070-COUNTY PORTION OF PUBLIC	3,221.43
AUSTIN COUNTY	R14589-COUNTY PORTION OF PUBLI	478.20
AUSTIN COUNTY DISTRICT	R13913- PROPERTY AUCTION	4,430.10
AUSTIN COUNTY DISTRICT	R52070- PROPERTY AUCTION	47,735.59
AUSTIN COUNTY DISTRICT	R14589 PROPERTY AUCTION	964.00
PERDUE, BRANDON, FIELDER, COLLINS	TITLE SEARCH FEES/PUB FEE/RECO	737.75
PERDUE, BRANDON, FIELDER, COLLINS	TITLE SEARCH FEES/PUB FEE/RECO	906.75
PERDUE, BRANDON, FIELDER, COLLINS	TITLE SEARCH FEES/PUB FEE/RECO	627.75
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	1,230.90
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	2,101.00
SEALY INDEPENDENT SCHOOL DISTR	R13913- PROPERTY TAX AUCTION	852.48
SEALY INDEPENDENT SCHOOL DISTR	R52070- PROPERTY TAX AUCTION	7,701.03
SEALY INDEPENDENT SCHOOL DISTR	R14589 PROPERTY TAX AUCTION	1,324.26
SELECTCARE OF TEXAS	REIMB:REFUND OVERPAYMENT FOR G	531.76
TOWN OF SAN FELIPE	R13913:TOWN OF SAN FELIPE:2005	131.31
Fund 101 Dept Total	Total	73,794.66
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AQUA TECH LABORATORIES	FREIGHT/ENV.	15.70
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.90
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.03
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	190.96
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	59.35
CRAVENS OFFICE SUPPLY	PAPER/BINDER CLIPS-CH; ST CUT	19.97
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
J.P. COOKE CO.	CUSTOM STAMP/PLANNING & DEVELO	96.85
QUILL CORPORATION	CHAIRMAT-TAX/LAMINATING POUCH-	49.99
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.60
RICHARD ENGELBRECHT	REIMB:MILEAGE 3-OSSF INSPECS	38.12

Vendor Name	Invoice Description	Invoice Amt.
SANDRA VRABLEC	REIMB:MILEAGE OSSF INSPECTIONS	78.08
STCJCA	2016 ANNUAL MEMBERSHIP DUES	300.00
TEXAS FLOODPLAIN MANAGEMENT	2016 FALL CONF REG & FLOODPLAI	325.00
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	123.16
	Fund 101 Dept 101 Total	1,785.58
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	143.17
DIANA PARKER	REIMB:CONT ED FOR CRT COORDINA	625.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.90
	Fund 101 Dept 103 Total	784.98
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.53
QUILL CORPORATION	DUSTERS, PEN, ENVELOPES, BATTE	116.48
QUILL CORPORATION	POST IT/DC	22.09
SCOTT-MERRIMAN INC	250 FORM 26 CASEBINDERS/DC	419.20
SCOTT-MERRIMAN INC	1000 LASER TX DARK SEAL PAPER/	211.37
TIME CLOCK SALES & SERVICE, IN	NEW TIME STAMP/DIE PLATES/FILE	860.00
	Fund 101 Dept 104 Total	1,630.67
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	263.55
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	287.11
AUSTIN COUNTY DISTRICT	REIMB:HOTEL,PARKING& REGISTRAT	740.70
JESSE SKINNER	REIMB:MILEAGE ST.BAR ANNUAL MT	249.70
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	RULED PADS/DA	10.99
QUILL CORPORATION	RETURN RULED PADS/DA	-10.99
QUILL CORPORATION	RULED PADS/DA	33.98
TDCAA NOW TRUST FUND	WRITES/2016-DA	44.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-JESSE SKINNER/	60.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.48
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	65.05
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 Total		3,044.11
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	MECHANICAL PENCILS/AUDITOR	19.99
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	38.34
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	86.67
DOCUMATION	SN:G156R130958/AUDITOR	200.00
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
QUILL CORPORATION	RECORDER/AUDITOR	107.99
TINSON RASBURY	REIMB:MILEAGE AUDIT JP4	27.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	-15.93
Fund 101 Dept 106 Total		514.82
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
DOCUMATION	SN:632HH02GKW/HR	95.00
DOCUMATION	SN:632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		190.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.34
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.60
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	40.56
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		255.64
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	DYMO LABELS/CC	25.97
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.29
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	87.98
AUSTIN COUNTY PRINTING	4 PART NCR TRIAL COURT CERT OF	84.00
J.P. COOKE CO.	CUSTOM STAMP/COUNTY CLERK	85.20
NEED COMPUTER HELP STORE #1001	2-COMPUTERS-VAULT/CC	2,466.00
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	FASTENER/CC	53.94
QUILL CORPORATION	LEGAL FOLDERS/CC	33.98
QUILL CORPORATION	RETURN LEGAL FILE FOLDERS/CC	-16.99
QUILL CORPORATION	LEGAL RED FOLDERS/CC	16.99
TEXAS DEPARTMENT OF STATE	82-REMOTE BIRTH ACCESS/MAY 201	150.06
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANK EQUIPMENT FINANCE	SN: SCBE-120717/CC VAULT	289.11
U.S. BANK EQUIPMENT FINANCE	SN: SCBE-120717/CC VAULT-PAYOFF	287.57
Fund 101 Dept 111 Total		4,135.75
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	314.90
BELLVILLE TIMES	VOTE PLACE	214.20
CAPITAL GRAPHICS	OPTICAL SCAN SET - COMBINATION	368.00
ELECTIONS SYSTEMS & SOFTWARE	REP RUNOFF BALLOTS	81.00
ELECTIONS SYSTEMS & SOFTWARE	DEMOCRATIC RUNOFF BALLOTS	81.00
ELECTIONS SYSTEMS & SOFTWARE	REP RUNOFF/CENTRAL TABULATOR A	1,312.66
ELECTIONS SYSTEMS & SOFTWARE	DEMOCRATIC RUNOFF/CENTRAL TABU	1,074.88
ELECTIONS SYSTEMS & SOFTWARE	REP RUNOFF BALLOTS	814.23
ELECTIONS SYSTEMS & SOFTWARE	DEMOCRATIC RUNOFF BALLOTS	185.19
ELECTIONS SYSTEMS & SOFTWARE	REP RUNOFF BALLOTS	68.84
MARCUS A. PENA	REIMB:MILEAGE & HOTEL-82ND TAC	937.67
QUILL CORPORATION	FOLDERS, MARKERS-CH/LABELS, STAP	79.76
QUILL CORPORATION	LABELS-TAX/TAPE-CH	51.84
QUILL CORPORATION	CHAIRMAT-TAX/LAMINATING POUCH-	54.99
RENAISSANCE HOTEL OPERATING CO	3 NIGHT STAY/M. PENA &	1,718.10
SAFEGUARD BUSINESS SYSTEMS	GREEN ADDRESS CONF CARDS/TAX	340.55
WITTENBURG PRINTING	WINDOW ENVELOPES/TAX OFFICE	247.00
WITTENBURG PRINTING	ENVELOPES/TAX OFFICE	129.00
Fund 101 Dept 112 Total		8,073.81
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMMO-TEXAS, LLC	AMMO/SO	153.00
AMSOIL INC.	OIL/FILTERS/LUB/SO	1,161.95
APPLIED CONCEPTS, INC.	ASSY CAST COUNTING UNIT, MODUL	20.00
AT&T	MO COMPUTER LINE/SO	567.21
AT&T	MO. SERV & LD CALLS/SO	763.44
AT&T	MO CHARGES & LD/SO;DPS;JP3	574.92
AUSTIN COUNTY TAX COLLECTOR	7101/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9945/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9579/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5661/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	2948/SO	7.50

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	8239/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION AMERITRIAL	7.50
AUSTIN COUNTY TAX COLLECTOR	5529/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	3079/2016	7.50
AUSTIN COUNTY TAX COLLECTOR	3542/SO	7.50
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	580.82
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	2,101.07
DANNY'S AUTOMOTIVE SERVICE	CK & REPAIR UNIT #3542/SO	68.65
DASH MEDICAL GLOVES	4 CASES EXAM GLOVES/SO	231.60
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
GUS GEORGE LAW ENFORCEMENT	1-BASIC COUNTY CORRECTIONS/ACS	100.00
JASON STATHAM	REIMB:REGISTRATION FEE-OSS ACA	15.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	100.00
JOHN JANICEK	REIMB:SHADOWHAWK TACTICAL FLAS	155.00
KAUFFMAN TIRE/HOUSTON	5-TIRES/SO	646.40
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
LINSEISEN'S FEED & SUPP	INSECTICIDE;ROUNDUP & SUPPLIES	129.94
LINSEISEN'S FEED & SUPP	ANT & ROACH KILLER/SO	9.98
LocatePLUS	WEBSITE USAGE/MAY 2016	25.00
MATT WALLS	REIMB:EDGE WEAPONS SEMINAR	130.00
MOTOROLA SOLUTIONS, INC.	REPL DEFECTIVE PARTS/SO	327.00
QUALITY GLASS	DW-'12 FORD EXPL/SO	250.00
QUILL CORPORATION	PEN,3HOLE PUNCH - SO	39.60
QUILL CORPORATION	3 HOLE PUNCH/SO	33.14
QUILL CORPORATION	FILE FOLDERS & POST-ITS/SO	54.50
QUILL CORPORATION	PEN REFILL/SO	18.10
R.K. AUTOMOTIVE GROUP,LP		517.04
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	91.76
RIVERSIDE TIRE CENTER	4-TIRES/BRAKES/DRIVETRAIN/STAT	1,847.05
RIVERSIDE TIRE CENTER	1-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	ROTATE & BAL,ALIGN,SWAY BAR LI	274.68
S & S AUTOMOTIVE	ST INSPECTION/SO	7.00
S & S AUTOMOTIVE	BAL 2 TIRES & DISPOSAL/SO	81.25
S & S AUTOMOTIVE	RMV/REP-RAIDIATOR,A/C PARTS/SO	1,393.15
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	RMV & REP WIPER ARMS/SO	25.50
S & S AUTOMOTIVE	ST INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	REP FRONT WHEEL BEARINGS & TIR	983.79

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	WATER PUMP, FRONT DISC BRAKES,	2,537.23
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHNG,WPR BLD,AR FLTR, FRNT	1,327.13
SCHIEL ENTERPRISE INC	BATTERY/SO	13.99
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/SO	20.00
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/SO	20.00
T.A.P.E.I.T.	ADVANCED COURSE/JANICEK #1269/	325.00
TEXAS A&M ENGINEERING	2-TELECOMMUNICATIONS COURSES-C	200.00
TEXAS A&M ENGINEERING	2-TELECOMMUNICATIONS COURSES-R	100.00
TEXAS DEPT OF MOTOR VEHICLES	ALIAS REGISTRATION/SO	7.50
THE LUBE STATION TWO	OIL CHANGE/SO	43.00
THE LUBE STATION TWO	OIL CHANGE/SO	39.00
THE LUBE STATION TWO	INSPECTION/SO	7.00
THE LUBE STATION TWO	OIL CHANGE/SO	43.00
THE LUBE STATION TWO	INSPECTION/SO	7.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	10,191.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,413.50
WALMART COMMUNITY	SD CARD/CORK TILES/COLOR RECT/	85.76
WITTENBURG PRINTING	BUSINESS CARDS/D.J. VILLARREAL	32.00
WITTENBURG PRINTING	SELF INKING FILE & FOR DEPOSIT	105.00
Fund 101 Dept 113 Total		33,723.51

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	1,168.96
4S INVESTMENT CLUB	GLOVES/CO.JAIL	330.12
BELLVILLE AUTO CARE CENTER	OIL STBLZR/ENGINE OIL STOP/CO.	19.94
BELLVILLE AUTO CARE CENTER	ELEC TAPE/TIE STRAPS/WIRE HARN	32.19
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D.VERM	24.38
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D. VERM	6.68
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. ZAVALA	220.99
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. ZAVALA	202.66
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S. ANDERSON	220.49
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S.DENBO	117.40
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M.ARRISON	12.85
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.PANCHERZ	20.96
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. MARTINE	43.68
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.COUCH	25.13
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M. ESPINOZ	42.72
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M. HASKIN	63.93
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. GARNER	58.90
BELLVILLE GENERAL HOSPITAL	DRUG/ALCOHOL TESTS	295.00
BELLVILLE GENERAL HOSPITAL	DRUG/ALCOHOL TESTS	265.00
BRADLEY HANATH	TRIMMER LINE/CYCLE OIL/FUEL ME	34.59
BRADLEY HANATH	AIR FILTERS & CLEANER BRACKET/	13.71

Vendor Name	Invoice Description	Invoice Amt.
BRADLEY HANATH	FILTERS/BLADES/LABOR/CO. JAIL	152.12
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.ZAVALA	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/S.DENBO	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J. GARNER	54.41
BROOKSHIRE BROTHERS	BREAD/PUNCH/CO. JAIL	64.31
BROOKSHIRE BROTHERS	BREAD, SUGAR, DETERGENT/CO. JAI	114.44
BROOKSHIRE BROTHERS	BREAD/PUNCH/CO. JAIL	51.39
BROOKSHIRE BROTHERS	BREAD, PUNCH, PET MILK/CO. JAIL	110.23
BROOKSHIRE BROTHERS	BREAD, DETERGENT, PUNCH/CO. JAIL	81.05
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/J. ZAVALA	93.01
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/J. MARTINEZ	6.42
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/J. COUCH	25.13
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/e. andrus	27.53
CITY OF BELLVILLE	UTILITIES/CO. JAIL	6,590.53
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/CO. JAIL & AC/PCT. 2	925.27
KAUFFMAN CO.	INSTALL FIRE 5-HOSES, INSTALL	1,401.84
MERSCHAT SERVICES INC	REPL CONTROL SENSOR UNITS 7&8/	1,079.70
MERSCHAT SERVICES INC	CLEAN DRAIN LINE/CO. JAIL	234.14
PERFORMANCE FOOD GROUP INC	CREDIT ON FOOD & SUPPLIES FOR	-26.56
PERFORMANCE FOOD GROUP INC	CREDIT ON FOOD & SUPPLIES FOR	-29.00
PERFORMANCE FOOD GROUP INC	CREDIT ON FOOD & SUPPLIES FOR	-29.00
PERFORMANCE FOOD GROUP INC	FOOD & SUPPLIES FOR CO. JAIL CR	-35.50
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,341.39
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,372.80
PERFORMANCE FOOD GROUP INC	FOOD & SUPPLIES FOR CO. JAIL	1,212.24
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,110.13
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,154.96
PLUMB LEVEL, LLC	THOUGHT THERE WAS A LEAK, BUT	198.82
VINCIK'S BUILDING SUPPLY	GOO GONE, SCRUBBER/CO. JAIL	12.97
VINCIK'S BUILDING SUPPLY	OFF/CO. JAIL	7.49
VINCIK'S BUILDING SUPPLY	BLANK COVER, OUTLET BOX/CO. JAI	13.48
VINCIK'S BUILDING SUPPLY	PLYWOOD/ CUTTING CHARGE/CO. JAI	72.85
VINCIK'S BUILDING SUPPLY	SANDPAPER/CO. JAIL	1.09
VINCIK'S BUILDING SUPPLY	PLYWOOD/CO. JAIL	13.97
VINCIK'S BUILDING SUPPLY	PAINT TRAY SET/CO. JAIL	23.98
VINCIK'S BUILDING SUPPLY	PLYWOOD/DESK STAR/CO. JAIL	49.95
VINCIK'S BUILDING SUPPLY	O/S CORNER MEDIUM, SCR N MLDG P	16.85
VINCIK'S BUILDING SUPPLY	PAINT/SPRAYPAINT & SEALER/CO. J	29.98
VINCIK'S BUILDING SUPPLY	PAINTROLLER, FRAME, CABLE TIES	30.47
VINCIK'S BUILDING SUPPLY	UNDERLAYMENT NAIL, AVIATION SN	16.44
VINCIK'S BUILDING SUPPLY	PAINT, ROLLER, TAPE, BRUSH, TR	212.04
VINCIK'S BUILDING SUPPLY	WALLPLATE RECEPTACLE & SWITCH/	10.09
VINCIK'S BUILDING SUPPLY	WALLPAPER TOOL/CO. JAIL	9.99
VINCIK'S BUILDING SUPPLY	WASHER/HEX BOLT METRIC	1.40
VINCIK'S BUILDING SUPPLY	HEX BOLT METRIC	.60
VINCIK'S BUILDING SUPPLY	EXTN CORD/CO. JAIL	9.99
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/STAKE	26.00

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	CAULK TAPR/CO JAIL	121.76
VINCIK'S BUILDING SUPPLY	TAPR/ANCHOR WEDGE/CO.JAIL	3.08
VINCIK'S BUILDING SUPPLY	CAULK, ANCHOR WEDGE/CO.JAIL	-114.92
VINCIK'S BUILDING SUPPLY	WASHER, HEX BOLT, NUT/CO.JAIL	.94
WALMART COMMUNITY	RAIN-X/XL MICROFIBER/ARMOR ALL	99.50
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	983.25
Fund 101 Dept 114 Total		22,693.92

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

AMERICAN ELEVATOR INSPECTIONS	ANNUAL TRACTION ELEVATOR INSPE	200.00
BELLVILLE AUTO CARE CENTER INC	BATTERY, CONDUCT, EPOXY ADHESIVE	164.29
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	181.57
CITY OF BELLVILLE	UTILITIES/AGRILIFE	409.84
CITY OF BELLVILLE	UTILITIES/CH	5,150.87
CITY OF BELLVILLE	UTILITIES/AD PROBATION	354.59
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	48.04
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	740.16
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	67.88
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	143.95
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	64.52
CONDR COMMUNICATIONS	JUNE ALARM SYSTEM MONITORING/T	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	209.44
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	88.69
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	322.69
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION;LABOR; TRAN	1,121.25
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PB & J ENTERPRISES, INC. DBA	NEW AC SYSTEM - EMS ST 2	6,870.00
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	INK-PCT4/FEBREEZE,WIPES/JANITO	18.76
QUILL CORPORATION	TOILET SEAT COVERS-JANITORIAL	71.97
QUILL CORPORATION	MOP HANDLE/JANITORIAL	39.98
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	38.05
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	45.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,236.62
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	FLAT BAR, WEED STOP, DUSTPAN,	56.92
VINCIK'S BUILDING SUPPLY	SUPER CLEAN DEGREASER & CLEANR	58.95
VINCIK'S BUILDING SUPPLY	GROUT SEALR, WAX, AIR FILTER,	109.45
VINCIK'S BUILDING SUPPLY	CAULK, SF GLSS SCRPR, WEED STP	94.28

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	CLEANER, GROUT SEALR, WAX, VAC	46.42
WALMART COMMUNITY	CLEANING & OFFICE SUPPLIES/ADU	54.20
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	81.76
Fund 101 Dept 115 Total		19,581.41
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	UVERSE-AGRILIFE	72.90
AT&T	UVERSE-AGRILIFE	72.90
AT&T	PHONE & INTERNET/AGRI BLDG	501.50
D2 TEAFCS	2016 TEAFCS CONFERENCE REG/M.	175.00
MICHELLE ALLEN	REIMB:REGISTRATION-DIST 11 TEA	25.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	159.77
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,484.56
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	
ELIZABETH A ZWIENER	ATTY FEES PER JUDGE LEEDY	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HENNEKE FUNERAL HOME,LTD	REMOVAL/BODY BAF & TRANSPORT-J	915.00
KNESEK BROS.MORTICIAN SERVICES	1-INQUEST & BURIAL/JP 3 CRT OR	1,351.00
MEGAN STYERS	APPTD AS GUARDIAM ATTY AD LITE	150.00
MILLER-JOSEY MORTUARY,LLC	FIRST CALL; DISASTER POUCH/D.	450.00
MILLER-JOSEY MORTUARY,LLC	FIRST CALL; DISASTER POUCH/K.	450.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
SHERRI JOHNSON	COPY OF TESTIMONY-S.STAVENA &	138.14
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	41.95
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/ALBERTON ABA	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/OSCAR SOSA	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/JOE PEREZ	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
Fund 101 Dept 117 Total		21,417.82
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
MICHAEL R. CASARETTO	CRT APPTD ATTY AD LITEM FOR CH	450.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 118 Total		450.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	168.19
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.43
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		273.16
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.58
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	14.15
Fund 101 Dept 120 Total		51.73
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	584.98
QUILL CORPORATION	ENVELOPES/JP3	63.58
QUILL CORPORATION	BATTERY BACKUP, POSTITS/JP3	175.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.86
Fund 101 Dept 121 Total		888.64
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	247.30
QUILL CORPORATION	NOTARY STAMP/JP4	21.24
QUILL CORPORATION	PAPER, ENVELOPES, STAMP/JP4	163.89
QUILL CORPORATION	STAMP/JP4	19.54
QUILL CORPORATION	BRAWNY/CLOROX/JP4	22.37
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.60
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		622.36
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N GAS/EMS,SO, CONSTABLES 4, IT		

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.18
WEIGE AUTOMOTIVE	WIPER BLADES/CONST PCT.2	44.00
Fund 101 Dept 124 Total		114.18
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.50
Fund 101 Dept 125 Total		69.50
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	68.12
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.95
Fund 101 Dept 126 Total		160.07
Fund 101 Dept 127 CAPITAL OUTLAY		
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/PCT 4 ANN	94.84
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/KNOX LIBR	15.00
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/PCT 4 ANN	166.14
TEXAS ADVANTAGE COMMUNITY BANK	YEARLY PAYMENT ON 3-2016 TAHOE	37,799.66
Fund 101 Dept 127 Total		38,075.64
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	3,802.81
AT&T	DATA LINE BETWEEN SO & CH	1,685.99
AT&T	COMP LINE/TAX OFFICE	530.51
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.30
AT&T	MO CHARGE/COMPLINE	567.21
AT&T	ACCESS TRANSPORT SERV	516.87
AT&T	COMP LINE/SO	36.67
AT&T	MONTHLY SERV/ADULT PROBATION	651.03
AT&T	MONTHLY SERV. CHARGE/CH	551.74

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	207.80
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	207.33
AT&T	MO CHARGES & LD/SO;DPS;JP3	438.20
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION	62,762.63
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BERNICE BURGER	REIMB: 20 HRS OF REQUIRED TRAI	497.77
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL - CONTIN	604.13
CONDRA COMMUNICATIONS	REPAIR CIRCUIT BETWEEN CH & SO	150.00
CRAVENS OFFICE SUPPLY	PAPER/BINDER CLIPS-CH; ST CUT	339.60
CRAVENS OFFICE SUPPLY	LETTER & LEGAL PAPER/CH	843.50
CUMMINS-ALLISON CORP.	CONTRACT RENEWAL/TAX OFFICE	421.00
DORA C. RODRIGUEZ	EMB AUSTIN CO. LOGO ON SHIRTS	40.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.06
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.06
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JM GRIFFIN AD VENTURES	4-PT DISPATCH RECEPTIONIST	201.76
NEED COMPUTER HELP STORE #1001	TONER/CC	473.00
NEW ULM ENTERPRISE	HW AD	180.00
PITNEY BOWES	BLK INK CARTRIDGE/POSTAGE MACH	110.98
QUILL CORPORATION	INK-PCT4/FEBREEZE,WIPES/JANITO	52.68
QUILL CORPORATION	FOLDERS,MARKERS-CH/LABELS,STAP	39.45
QUILL CORPORATION	LABELS-TAX/TAPE-CH	31.27
QUILL CORPORATION	FILES/CH	54.38
QUILL CORPORATION	CHAIRMAT-TAX/LAMINATING POUCH-	39.08
QUILL CORPORATION	ENVELOPES-CH/INK-JUV PROB	29.99
SEALY NEWS	HW - DISPATCHERS/RECEPTIONIST	125.00
ST. JOSEPH REGIONAL HEALTH CEN	10-PRE PLCMNT EXAMs	600.00
STANDARD & POOR'S FINANCIAL	ANALYTICAL SERVICES	13,500.00
TYLER TECHNOLOGIES, INC.	ODYSSEY PUBLIC ACCESS: ONLINE	486.49
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	22,827.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	316.53
Fund 101 Dept 128 Total		116,187.36

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	440.40
AT&T	U-VERSE/EMS	57.65
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	35.06
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	34.67
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	174.75
BELLVILLE AUTO CARE CENTER INC	WIPER BLADE/EMS	10.44
BELLVILLE ST. JOSEPH PHARMACY	EMS SUPPLIES	113.77
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER/EMS	259.70

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE ST. JOSEPH PHARMACY	EMS SUPPLIES-BILL & REBILL NIT	6,734.41
BOUND TREE MEDICAL, LLC	FRIDGE/FREEZING FOR AMBULANCES	4,513.42
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	160.92
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	4,067.81
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,703.98
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	62.00
BRENHAM CHRYSLER JEEP DODGE	A/C LINE/EMS	188.70
CANDI HAVEMANN	REIMB: PICK UP MATERIALS FOR S	17.39
CENTERPOINT ENERGY	GAS/EMS ST 4	19.20
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	461.22
COMDATA	GAS-SO; EMS; ENVIRO; JUV/HOTEL-SO	363.02
CS FORD LINCOLN LLC	CONVERTER/EMS	1,339.94
CS FORD LINCOLN LLC	SENSORS/EMS	853.48
CS FORD LINCOLN LLC	SHOCK ABSORBERS/EMS	234.32
CS FORD LINCOLN LLC	PUMP AND REGULATOR/EMS	1,016.26
CS FORD LINCOLN LLC	TURBOSENSOR/EMS	320.00
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	3,660.46
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	LABOR-BLOWER MOTOR KITEMS	761.25
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091975-5/EM	78.47
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	63.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	170.95
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	261.21
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
INDUSTRY VFD	REIMB: INV#S17644 TO LG OVERHEA	934.50
KEVIN J. SEIGLER	U24B-FLOUR BULBS/CK LIGHT IN P	280.21
KEVIN J. SEIGLER	U32B-BRAKE QUIET & CLEAN/BRAKE	342.25
KEVIN J. SEIGLER	U31B-AIRBAG, FTTNG, VLVE, WIRETIE	2,291.49
KEVIN J. SEIGLER	U32B-GASKETS, SEALS, PLUGS, VA	878.52
KEVIN J. SEIGLER	SERPENTINE BELT, COUPLER, TENSIO	347.54
KEVIN J. SEIGLER	U31B-FUEL FILTER/BRAKECLEAN/BR	645.88
KEVIN J. SEIGLER	U30A-SC CK NOISE FRONT BRAKES/	78.75
KEVIN J. SEIGLER	U24B-CK EXHAUST LEAK/INSPECT E	78.75
KEVIN J. SEIGLER	U26B-SC CK SHAKING AT 60MPH/FI	236.25
KEVIN J. SEIGLER	U20B-CHANGED OIL & FILTERS/EMS	50.55
KEVIN J. SEIGLER	U20B-FILTERS/OIL CHANGE/EMS	74.59
KEVIN J. SEIGLER	U20B-CK ENGINE LIGHT/FUEL KNOCK	236.25
KEVIN J. SEIGLER	U26B-REPL KNOCK SENSORS/TIRE P	288.75
KEVIN J. SEIGLER	U26B-CHANGED OIL & FILTERS/EMS	50.55
KEVIN J. SEIGLER	U20B-DIESEL/PMPD OIL FUEL TANK	417.66
KEVIN J. SEIGLER	U26B-DRVR SIDE BATTERY LEAKING	26.25
KEVIN J. SEIGLER	U33A-FILTERS & OIL CHANGE/EMS	12.00
KEVIN J. SEIGLER	U32B-CK ENGINE LIGHT-TURBO PER	26.25
KEVIN J. SEIGLER	U24B-CK UNIT NOT STRING/INJECT	78.75
KEVIN J. SEIGLER	U26B-BTTRY LUG/CK GNST NOT STR	296.24
KEVIN J. SEIGLER	U24B-OIL, SILICONE, BRAKE CLEAN,	422.84
KEVIN J. SEIGLER	U26B-LIQ TEFLON, REPL REAR PAS	292.92
KEVIN J. SEIGLER	U32B-REPL TURBO SPEED SENSOR/R	131.25

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	U24B-BRAKE CLEAN/TST HI PRESSU	429.57
KEVIN J. SEIGLER	U24B-PULLD GENSET REPL A-1 CON	925.70
KEVIN J. SEIGLER	U27B-CK ENG COOLANT-ORDER PART	26.25
KEVIN J. SEIGLER	U28A-RMV LIGHT BAR & FRONT PUS	472.50
KEVIN J. SEIGLER	U26B-REPL AIR RIDE AIR PUMP/EM	1,405.27
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	31.61
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.65
MINER, LTD.	DOOR REPAIR STATION 1/EMS	218.86
NEWWAVE COMMUNICATIONS	PHONE/EMS	63.89
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	63.89
PHYSIO-CONTROL, INC.	MONTHLY BILLING/MAY16- MAINTEN	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	INK & TZE TAPE/EMS	214.97
SEALY PARTS INC	BRAKE CLEANER/DIESEL EXHAUST F	70.35
SEALY PARTS INC	GAS CANS/EMS	44.98
SEALY PARTS INC	BATTERY/EMS	140.00
SEALY PARTS INC	OIL/OIL FILTER/AIR FILTER/EMS	87.05
SEALY PARTS INC	CORE DEPOSIT RETURNED/EMS	-18.00
SEALY PARTS INC	OIL FILTER/EMS	33.99
SOUTHEAST TEXAS REGIONAL	MEMBERSHIP DUES/EMS	250.00
TAMMY WENDEL	REIMB: MILEAGE-CHANGE OUT EXPI	16.31
THE BUG DOCTOR	PEST CONTROL/EMS	45.00
THE BUG DOCTOR	PEST CONTROL/EMS	45.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	3,815.70
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	279.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	653.46
VINCIK'S BUILDING SUPPLY	BATTERY/EMS	9.99
WALMART COMMUNITY	ICE COOLER/FUEL CAP/TAR REMVR/	615.12
YOUNG TIRE	2-TIRE REPAIRS/EMS	30.00
YOUNG TIRE	INSPECTION/EMS	7.00
ZOLL MEDICAL CORPORATION	RESQ PODS/S&H/EMS	847.45
Fund 101 Dept 130 Total		49,280.49

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	387.84
CITY OF BELLVILLE	ELEC/TWR 1	50.10
DEPARTMENT OF INFORMATION RESO	T-1 LINE/APRIL'16	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MAY'16	807.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	216.31
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - SEA	300.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - BEL	500.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - CH	350.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - BLE	375.00

Vendor Name	Invoice Description	Invoice Amt.
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - SAN	520.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	116.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.20
Fund 101 Dept 131 Total		5,606.05
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,759.66
PB & J ENTERPRISES, INC. DBA	SC-NO AIR FLOW IN TAX OFFICE L	129.95
Fund 101 Dept 133 Total		1,889.61
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	80.94
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	249.87
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.43
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.51
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.79
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		566.01
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/ 3-DVD'S/W.E.	48.97
AMAZON.COM LLC	ACCT:87810218988/ 1-DVD/W.E. L	14.99
AMAZON.COM LLC	ACCT:87810218988/ 5-DVD'S/W.E.	64.93
BELLVILLE TIMES	SUBSCRIPTION/WE LIBRARY	45.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.00
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.42
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	9.65
INGRAM LIBRARY SERVICES	3-BOOKS/WE LIBRARY	33.72
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	16.02
INGRAM LIBRARY SERVICES	3-BOOK/WE LIBRARY	47.52
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	19-BOOKS/WE LIBRARY	183.48

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.36
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	33.91
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	2.90
MT LIBRARY SERVICES	23-BOOKS/WE LIBRARY	115.00
QUILL CORPORATION	TONER/WE LIBRARY	139.38
QUILL CORPORATION	TONER/WE LIBRARY	166.58
THE PENWORTHY COMPANY	37 - BOOKS/W.E. LIBRARY	477.93
Fund 101 Dept 140 Total		1,594.63
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	192.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	14.99
Fund 101 Dept 145 Total		207.59
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
CREATIVE PRODUCTS SOURCE, INC.	500-HURRICANE SAFETY TIPS-BOOK	161.52
NORTHSIDE MINI STORAGE	APRIL 2016-SEPT 2016 - 6 MO. R	330.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.95
Fund 101 Dept 150 Total		547.47
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.47
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.82
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	87.40
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-SO	83.38
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	ENVELOPES-CH/INK-JUV PROB	59.49
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	115.33
Fund 101 Dept 160 Total		544.44
Fund 101 Total		410,240.17
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		

Vendor Name	Invoice Description	Invoice Amt.
DISH	EMS ST.4	87.52
DISH	EMS ST.4	87.52
DOMINGO F BARRON JR	FILMING/EDITING/SHATTERED DREA	3,000.00
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46
WALMART COMMUNITY	ICE COOLER/FUEL CAP/TAR REMVR/	338.96
Fund 102 Dept 256 Total		3,711.11
Fund 102 Total		3,711.11
Fund 115 Dept		
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM/KNOX LI	285.00
DAVID M. PITTS	HOW TO TRAIN YOUR BRAIN SUMMER	275.00
JENNIFER S. WILLIAM	SNAKE LADY-SUMMER READING PROG	100.00
MANCELLA E. GUTIERREZ	CLOWN-KIDS ENTERTAINMENT SERVI	150.00
Fund 115 Dept Total		810.00
Fund 115 Total		810.00
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CHERYL L SCHRAMM	REIMB:PURLY GATE PROG-CNTRCT #	340.00
Fund 116 Dept 315 Total		340.00
Fund 116 Total		340.00
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
TEXAS JUVENILE JUSTICE DEPT	2016 DATA COORDINATORS' CONF-9	75.00
TEXAS JUVENILE JUSTICE DEPT	2016 DATA COORDINATORS' CONF-9	75.00
Fund 125 Dept 332 Total		150.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	EPSON SCANNER/JUVENILE PROBATI	273.65
AMAZON.COM LLC	3 YR OFFICE PRODUCT PLAN/JUVEN	24.99
DENISE MURSKI	REIMBURSE:MILEAGE & HOTEL-REQ	520.12
KORTNEY ESTEP	REIMB:HOTEL AND GAS RECEIPT	352.47
STEVE J MACKO	REIMB MILEAGE/HGAC & GAS RECEI	34.76
WEST PAYMENT CENTER	ACCNT:1000714255/TX FAMILY COD	76.00
Fund 125 Dept 333 Total		1,281.99
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	8-SESSIONS/JUV PROBATION	480.00
LEE GONZALES	7 - INDIVIDUAL SESSION/JUV PRO	262.50
PHAMATECH INC	ON-SITE DRUG TEST/JUV PROBATIO	137.50
SERENITY RECOVERY CENTER, LLC	8-INDIVIDUAL FAMILY COUNSELING	600.00
STRIDES YOUTH SERVS	3-INDIVIDUAL & FAMILY COUNSELI	210.00
STRIDES YOUTH SERVS	1-INDIVIDUAL & FAMILY COUNSELI	70.00
Fund 125 Dept 334 Total		1,760.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
CORNELL CORRECTIONS OF TX, INC	HGB:HGC:SPECIALIZED/JUVENILE P	1,947.60
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES &	3,186.40
PEGASUS SCHOOLS, INC.	15 DAYS - JUV PLACEMENT	1,545.45
SOWMINI NITHIANANTHAM, P.A.	PSYCHIATRIC FOLLOW UP/JUVENILE	100.00
Fund 125 Dept 335 Total		6,779.45
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
FRANCES MARIE DOGGET, INC	3-INDIVIDUAL SESSIONS	225.00
FRANCES MARIE DOGGET, INC	3-HR INTAKE & 1-INDIVIDUAL SES	375.00
FRANCES MARIE DOGGET, INC	4-1HR-INDIVIDUAL SESSIONS & .5	330.00
KELLY BRAST	8-SESSIONS/JUV PROBATION	120.00
Fund 125 Dept 336 Total		1,050.00
Fund 125 Total		11,021.44
Fund 127 Dept 162 JUVENILE RESTITUTION		
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	40.00

Vendor Name	Invoice Description	Invoice Amt.
RUDY MARTINEZ	JUVENILE RESTITUTION	60.00
SELMAN INTERMEDIATE SCHOOL	JUVENILE RESTITUTION	50.00
Fund 127 Dept 162 Total		150.00
Fund 127 Total		150.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	625.32
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	625.32
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	421.44
Fund 130 Dept 308 Total		2,640.08
Fund 130 Total		2,640.08
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	Drinking water/CDA	71.77
AUSTIN COUNTY TAX COLLECTOR	REIMB: INSUFFICIENT CK/AMANDA H	100.25
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/SALLY C	96.23
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/MELISSA	130.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KENDRA	75.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/DAREON	78.34
BLISS	REIMB: INSUFFICIENT CK/KENDRA R	75.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/ALBERTA	110.00
MAJIC SCISSORS	REIMB: INSUFFICIENT CK/KENDRA R	75.00
RYAN FORD	REIMB: INSUFFICIENT CK/ROY JOIN	200.00
RYAN FORD	REIMB: INSUFFICIENT CK/ROY JOIN	300.00
SEALY SUPERETTE	REIMB: INSUFFICIENT CK/RAYMOND	200.00
SHIR BROS	REIMB: INSUFFICIENT CK/DONNA MI	66.22
SHIR BROS	REIMB: INSUFFICIENT CK/MELISSA	85.72
TLO LLC	SEARCHES/CDA	25.00
UNIVERSAL AUTOMOTIVE	REIMB: INSUFFICIENT CK/KENDRA R	75.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	23.69
Fund 131 Dept 307 Total		1,787.22
Fund 131 Total		1,787.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	CC MINUTE BINDERS/CC	155.89
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.68
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.47
SCOTT-MERRIMAN INC	20 REAMS RECORDING PAPER/CC	1,667.70
SCOTT-MERRIMAN INC	30-REAMS RECORDING PAPER/CC	2,749.79
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.50
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,138.16
Fund 137 Dept 337 Total		6,775.19
Fund 137 Total		6,775.19
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61
Fund 139 Dept 339 Total		25.61
Fund 139 Total		25.61
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	42.59
LEE GONZALES	7 - INDIVIDUAL SESSION/JUV PRO	225.00
Fund 143 Dept 309 Total		267.59
Fund 143 Total		267.59
Fund 150 Dept		
AFLAC	Aflac Taxable	912.90
AFLAC	Aflac Taxable	952.82
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,203.44

Vendor Name	Invoice Description	Invoice Amt.
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,080.37
AMERICAN UNITED LIFE INSURANCE		1,619.16
AMERICAN UNITED LIFE INSURANCE		1,529.03
AUSTIN COUNTY		9,782.00
AUSTIN COUNTY		9,912.00
EMS/SPECIAL DONATIONS		122.50
EMS/SPECIAL DONATIONS		120.00
FIRST NATIONAL BANK		78,053.59
FIRST NATIONAL BANK		579.41
FIRST NATIONAL BANK		75,802.85
G & K SERVICES		18.69
G & K SERVICES		18.58
G&K SERVICES		51.54
G&K SERVICES		49.60
NATIONAL GUARDIAN LIFE INS		491.28
NATIONAL GUARDIAN LIFE INS		479.80
NATIONAL GUARDIAN LIFE INSURAN		2,861.99
NATIONAL GUARDIAN LIFE INSURAN		2,796.81
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
TCDRS		49,345.40
TCDRS		48,146.93
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		2,145.86
UNUM LIFE INSURANCE CO. OF AME		2,098.27
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		293,194.02
Fund 150 Total		293,194.02
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION MEDS/IHC	212.52
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	656.46
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	226.77
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	107.05
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	93.46
MEMORIAL HERMANN HOSPITAL SYST	HOSPITAL-OUT PATIENT SERVICES/	2,318.76
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & XRAYS/LAB	163.88
SYNERGY RADIOLOGY ASSOC	PHYSICIAN/LAB/XRAY/IHC	35.82
Fund 160 Dept 203 Total		3,814.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Total		3,814.72
Fund 165 Dept 706 CERT OF OBLIGATON, SERIES 2007		
WELLS FARGO BANK N.A.	AUST607CTRC-CTRCO, SER.2007	500.00
Fund 165 Dept 706 Total		500.00
Fund 165 Total		500.00
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.30
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,331.34
Fund 176 Dept 557 Total		3,174.28
Fund 176 Total		3,174.28
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	MEDICAL EXPENSES AND PRESCRIPT**** VOID ****	
AUSTIN COUNTY TRUST FUND	MEDICAL EXPENSES AND PRESCRIPT	6,943.25
AUSTIN COUNTY TRUST FUND	PAYMENT FOR MEDICAL EXPENSES A	32,991.24
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND MEDICAL EXPE	13,814.39
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND MEDICAL COST	61,896.68
AUSTIN COUNTY TRUST FUND	MEDICAL EXPENSES AND PRESCRIPT	34,174.08
UMR, INC.	ADMINISTRATIVE COST AND STOP L	40,347.68
Fund 180 Dept 400 Total		190,167.32
Fund 180 Total		190,167.32
Fund 190 Dept 340 ESTRAY FUND		

Vendor Name	Invoice Description	Invoice Amt.
CASH GASAWAY	CATCH & HAUL FEE-CASE # 16-06-	100.00
FOUR COUNTY AUCTION CENTER, IN	REMAING BAL CASE #16-04-0152	107.95
Fund 190 Dept 340 Total		207.95
Fund 190 Total		207.95
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
FRAZER, LTD.	REMNT/REFURB GEN PWRD MODULE E	13,100.00
FRAZER, LTD.	REMNT/REFURB GEN PWRD MODULE E	3,525.00
Fund 192 Dept 253 Total		16,625.00
Fund 192 Total		16,625.00
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION	20,920.87
Fund 200 Dept 128 Total		20,920.87
Fund 200 Dept 401 R & B PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - APRIL &	839.34
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	2,044.84
COLORADO MATERIALS,LTD.	220.54 TONS-APR & 76.89 TONS-M	384.45
COLORADO MATERIALS,LTD.	169.68 TONS CITY BASE/PCT.1 -	848.40
G. E. HUEBNER CONCRETE, INC.	STABELIZED SAND/PCT.1 - MAY FL	483.00
WILSON CULVERTS INC	2-CULVERTS-PCT.1 - MAY FLOOD	3,814.40
WOODSON LUMBER CO OF BRENHAM	GALVANIZED NAILS/PCT.1 - MAY F	64.75
Fund 200 Dept 401 Total		8,479.18
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - MAY FLOO	3,022.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - MAY FLOO	6,264.51
CEMEX, INC.	27.54 TONS STATE BASE/PCT.2 -M	130.82
CEMEX, INC.	27.44 TONS STATE BASE/PCT.2 -M	130.34
CEMEX, INC.	26.85 TONS STATE BASE/PCT.2 -M	127.54

Vendor Name	Invoice Description	Invoice Amt.
COLORADO MATERIALS, LTD.	103.07 TONS CITY BASE/PCT.2 -	515.35
COLORADO MATERIALS, LTD.	251.19 TONS CITY BASE/PCT.2 -	1,255.95
DOYLE LEE KRAUSE	EQUIP #41A - SEAL KIT & LBR;LB	103.26
INLAND ENVIRONMENTAL & REMEDIA	97.3 TONS BASE/PCT. 2 - MAY FL	145.95
INLAND ENVIRONMENTAL & REMEDIA	225.3 TONS BASE/PCT. 2 - MAY F	337.95
TRAFCO INDUSTRIES INC.	36-SIGNS/PCT.2	734.00
Fund 200 Dept 402 Total		12,768.17
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	SCRAPER & LAWN BAGS/PCT.3	7.98
AUSTIN COUNTY TAX COLLECTOR	6926/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0099/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	6014/PCT.3	7.50
COLUMBUS BEARING &	SAFETY GAS CAN/PCT.3	49.99
SEALY PARTS INC	FUEL FILTER/BELT/PCT.4	84.33
SEALY PARTS INC	WIPER BLADES/ACCUFIT CONVENTIO	29.96
SEALY TRUCK AND EQUIPMENT REPA	REPAIR 2003 VOLVO/PCT.3	271.25
Fund 200 Dept 403 Total		466.01
Fund 200 Total		42,634.23
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.1 - APRIL FLOOD	12,718.99
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.1 - APRIL FLOOD	6,875.00
AT&T	PHONE/PCT. 1 CO. BARN	104.45
AUSTIN COUNTY TAX COLLECTOR	6775/PCT.1	7.50
BELLVILLE AUTO CARE	GLOVES/PCT.1	30.54
BELLVILLE AUTO CARE	SPECIALTY TOOLS/PCT.1	27.64
BELLVILLE AUTO CARE	FARM UTILITY CLEVIS/PCT.1	2.25
BELLVILLE AUTO CARE	WIPER BLADE/RUBBER TIP/MALE PL	24.72
BELLVILLE AUTO CARE	HAWK GLASSES/PCT.1	9.03
BELLVILLE AUTO CARE	TAP/DRILL/14X332/PCT.1	45.85
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - FLOOD	4,432.21
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - APRIL &	13,180.04
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - APRIL FL	2,363.36
CEMEX, INC.	25.40 TONS STATE BASE/PCT.1 -	120.65
CEMEX, INC.	25.89 TONS STATE BASE/PCT.1 -	122.98
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	351.55
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COLORADO COUNTY OIL CO	1850 GAL DIESEL & 500 GAL GAS/	4,262.03
COLORADO MATERIALS, LTD.	220.54 TONS-APR & 76.89 TONS-M	1,102.70

Vendor Name	Invoice Description	Invoice Amt.
COLUMBUS BEARING &	WIX FILTERS/PCT.4	236.24
COODY BLACKSMITH AND WELDING	FLAT IRON/PCT.1	91.80
DANNY'S AUTOMOTIVE SERVICE	CK A/C SYSTEM AND FIX/PCT.1	193.00
DANNY'S AUTOMOTIVE SERVICE	REP UPPER & LOWER BALL JOINTS	897.90
DANNY'S AUTOMOTIVE SERVICE	REP DEFECTIVE FUEL PUMP/PCT.1	728.10
G&K SERVICES	UNIFORM SHIRTS/PCT.1 - REISSUE	27.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1 - REISSUE	27.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1 - REISSUE	27.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.04
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
INLAND ENVIRONMENTAL & REMEDIA	BASE/PCT. 1 - FLOOD	443.13
KRUPALA TIRE STORE	INSPECTION & TIRE REPAIR/PCT.1	36.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
QUALITY HOT-MIX INC	1,521.48 TONS BASE/PCT.1 - FLO	38,797.74
ROMCO EQUIPMENT CO.	PARTS/LABOR & SHIPPING/PCT.3	6,320.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	85.38
VINCIK'S BLDG. SUPPLY	12X6 TOP POST/PCT.1	204.00
VINCIK'S BLDG. SUPPLY	CARPENTR PENCIL, SQUARE SPEED1	25.97
VINCIK'S BLDG. SUPPLY	12X6 TOP POST, TREATED 12X16 &	912.20
VINCIK'S BLDG. SUPPLY	RETRN TREATD 12X16 & RCV 12X12	49.68
VINCIK'S BLDG. SUPPLY	POINTED STAKE/PCT.1	23.75
VINCIK'S BLDG. SUPPLY	TREATED WOOD/PCT.1	860.40
VINCIK'S BLDG. SUPPLY	DECK STAR/PCT.1	26.85
Fund 300 Dept 501 Total		96,006.49

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

AHRENS BROTHERS TIRE & SERVICE	ROAD SERVICE & MNT 2 TIRES/PCT	160.00
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES,RECIEVER HITCH/P	78.64
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	119.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - FLOOD 4/	4,643.47
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - FLOOD 4/	9,260.93
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.14
CEMEX, INC.	27.04 TONS STATE BASE/PCT.2 -	128.44
CEMEX, INC.	25.88 TONS STATE BASE/PCT.2 -	122.93
CEMEX, INC.	26.60 TONS STATE BASE/PCT.2 -	126.35
CEMEX, INC.	26.02 TONS STATE BASE/PCT.2 -	123.60
CEMEX, INC.	53.21 TONS STATE BASE/PCT.2 -	252.75
CEMEX, INC.	54.20 TONS STATE BASE/PCT.2 -	257.46
CEMEX, INC.	105.70 TONS STATE BASE/PCT.2 -	502.08
CEMEX, INC.	78.70 TONS STATE BASE/PCT.2 -	373.82
CEMEX, INC.	80.55 TONS STATE BASE/PCT.2 -	382.62
CEMEX, INC.	26.61 TONS STATE BASE/PCT.2 -	126.40

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	25.86 TONS STATE BASE/PCT.2 -	122.84
COLORADO COUNTY OIL CO	436 GAL DIESEL/PCT.2	738.98
COLORADO COUNTY OIL CO	196 GAL DIESEL/PCT.2	332.20
COLORADO COUNTY OIL CO	323 GAL DIESEL/PCT.2	547.45
COLORADO COUNTY OIL CO	316 GAL DIESEL/PCT.2	521.31
COLORADO COUNTY OIL CO	338 GAL DIESEL & MYSTIK-30 TUB	655.28
COLORADO COUNTY OIL CO	555 GAL DIESEL/PCT.2	944.33
COLORADO MATERIALS, LTD.	102.41 TONS CITY BASE/PCT.2 -	512.05
COLORADO MATERIALS, LTD.	25.81 TONS CITY BASE/PCT.2 - F	129.05
COLORADO MATERIALS, LTD.	279.59 TONS CITY BASE/PCT.2 -	1,397.95
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	99.89
G&K SERVICES	UNIFORM SHIRTS/PCT.2 - REISSUE	37.50
G&K SERVICES	UNIFORM SHIRTS/PCT.2 REISSUE D	45.30
G&K SERVICES	UNIFORM SHIRTS/PCT.2 - REISSUE	37.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	39.77
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	39.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	36.94
HOME DEPOT CREDIT SERVICES	SUPPLIES/CO. JAIL & AC/PCT.2	421.28
INDUSTRY GENERAL REPAIR SHOP	EQUIP K-135-REPAIRS/PCT.2	547.46
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.71
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.00
INDUSTRY TIRE STORE	2-TRUCK TIRE REPAIRS/PCT.2	70.00
JOHN DEERE FINANCIAL F.S.B.	EQUIP#40 AIR FILTERS/PCT.2	111.70
KRUPALA TIRE STORE	1-TIRE REPAIR/PCT.2	16.00
LINSEISEN'S FEED & SUPP	SPK PLUG/CHAIN SAW REPAIR/PCT.	44.49
MCI COMM SERVICE	TELEPHONE/PCT.2	33.65
MUSTANG RENTAL SERVICES	PARTS-EQUIP K-135/PCT.2	352.03
MUSTANG RENTAL SERVICES	PARTS-EQUIP K-135/PCT.2	74.74
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	7.04
P & S BLDG. SUPPLY, INC.	PLASTIC WRAPPING/GLASSES/PCT.2	33.49
RIPPLE LUMBER YARD, INC.	50-BAGS OF WHITE LIME/PCT.2	397.50
SHUR-CO LLC	EQUIP #13 TARP REPAIRS/PCT.2	593.92
STROUHAL TIRE RECAPING PLANT,	2-TIRES-EQUIP 10/PCT.2	1,990.08
TEGELER CHEVROLET, INC	ADD FREON-K136/PCT.2	80.00
TEXAS LUMBER AND	1438.75 TONS POST OAK GRAVEL/P	8,776.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.65
WALLER COUNTY ASPHALT, INC.	14.83 TONS COLD MIX/PCT.2-FLOO	1,364.36
WEIGE AUTOMOTIVE	EQUIP #26 BATTERIES/PCT.2	290.31
WEIGE AUTOMOTIVE	2-BELT TENSIONERS EQUIP11/PCT.2	635.94
WEIGE AUTOMOTIVE	1-PARK BREAK VALVE/PCT.2	178.30
Fund 300 Dept 502 Total		39,193.58

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

AUSTIN COUNTY WATER SUPPLY COR	1,530 GALLONS WATER/PCT.3	25.40
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Vendor Name	Invoice Description	Invoice Amt.
CITY OF SEALY	WATER/LUX RD	10.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
GORDON WESLEY GOEBEL	15-PALLETS CEMENT/PCT.3-FLOOD	1,125.00
GORDON WESLEY GOEBEL	15-PALLETS CEMENT/DOZER & EQUI	4,225.00
JERRY BROWN	4-TIRES/PCT.3	1,019.24
KEVIN GROSS	RMV & REP 10-SKY LITES & SCREW	2,850.00
KOY CONCRETE,LTD.	45YDS STABILIZE SAND DELIVERED	3,780.00
KOY CONCRETE,LTD.	45 YDS STABILIZE SAND PICKED U	1,755.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	123.00
TRAFCO INDUSTRIES INC.	ROAD CLOSE SIGNS/PCT.3-FLOOD	96.00
TRI-COUNTY PETROLEUM, INC.	93 SUPER NO ETHANOL GAS/PCT.3	27.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	165.03
WALLER COUNTY ASPHALT, INC.	50.26 PERFORMANCE COLD MIX/PCT	4,623.92
WALMART COMMUNITY	PT/CAR CHARGER-PCT.3	99.40
WILSON CULVERTS INC	CULVERTS-PCT.3 - FLOOD	6,128.40
YOUNG TIRE	3-INSPECTIONS/PCT.3	21.00
Fund 300 Dept 503 Total		26,209.05

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

AMERICAN MATERIALS	133.35 TONS CRUSHED CONCRETE B	9,201.15
AT&T	PHONE/PCT.4 CO.BARN	174.40
AUSTIN COUNTY TAX COLLECTOR	4514/PCT.4	7.50
COLORADO COUNTY OIL CO	OIL/PCT.4	242.10
COLORADO COUNTY OIL CO	OIL/PCT.4	239.79
COLORADO COUNTY OIL CO	OIL/PCT.4	161.40
COLUMBUS BEARING &	FILTER/PCT.4	40.26
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	193.40
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.75
HERRMANN INTERNATIONAL	DRIVE FAN FREIGHT/PCT.4	471.14
JERRY BROWN	FLAT REPAIR/PCT.4	30.00
JERRY BROWN	4-TIRES/MNT & DISMNT/PCT.4	784.00
JERRY BROWN	4-TIRES/PCT.4	784.00
JERRY BROWN	TIRE REPAIR/PCT.4	30.00
MUSTANG RENTAL SERVICES	HOSE A, SEAL O RINGS/PCT.4.	59.83
SCHIEL ENTERPRISE INC	PIPE BLACK TBE 1X48/PCT.4	13.99
SCHIEL ENTERPRISE INC	COUPLING, NIPPLE, ELBOW, THREAD S	45.02
SEALY PARTS INC	BATTERY/PCT.4	279.76
SEALY PARTS INC	CORE DEPOSIT RETURNED/PCT.4	-54.00

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	FUEL FILTER CAP/PCT.4	46.07
SEALY PARTS INC	PULLEY/PCT.4	22.48
SEALY PARTS INC	RELAY/PCT.4	16.69
SEALY PAVING INC.	EQUIP,LABOR & TACK OIL-LAY ASP	1,600.20
SHOPPA'S FARM SUPPLY, INC	PIN FASTENER & QUICK LOCK/PCT.	2.29
SHOPPA'S FARM SUPPLY, INC	O-RING/REFRIGERAN/PCT.4	170.85
SPRINT WASTE SERVICES, LP	41 C&D YDS	410.00
TRAFCO INDUSTRIES INC.	30-SIGNS/PCT.4	960.00
TRAFCO INDUSTRIES INC.	20-SIGNS/PCT.4	780.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	219.23
WALMART COMMUNITY	PT/TP/PAPER/GLASS CLEANER/PCT.	38.89
WASHINGTON COUNTY TRACTOR CO.	STROKE C DISPLAY/PCT.4	7.88
YOUNG TIRE	1-INSPECTIONS/PCT.4	7.00
YOUNG TIRE	1-INSPECTIONS/PCT.4	7.00
YOUNG TIRE	1-INSPECTIONS/PCT.4	7.00
ZBRANEK BROS.	37-LOADS/814 YARDS/FLOOD DAMAG	9,564.50
Fund 300 Dept 504 Total		26,843.27
Fund 300 Total		188,252.39

Fund 951 Dept 113 SHERIFF'S DEPARTMENT

AMAZON.COM LLC		176.88
ARENS SERVICES	2005 CHEVROLET IMPALA VEHICLE	200.00
BLUEBONNET ELECTRIC		51.53
COMPUTER HELPERS	replaced bad battery, lcd and	185.00
EAN HOLDINGS INC		600.00
LAMP VETERINARY CLINIC		403.60
MILLER UNIFORMS, INC.	METER NUMBER #99209948	**** VOID ****
MILLER UNIFORMS, INC.	5.11 TACLITE PRO PANT POLY/COT****	VOID ****
MILLER UNIFORMS, INC.	5.11 TACLITE PRO PANT POLY/COT	112.64
MILLER UNIFORMS, INC.		2,908.71
R&J HODGE INVESTMENTS, LLC.		7,442.00
R&J HODGE INVESTMENTS, LLC.	installed 8 customer supplied	1,395.00
RUSH TRUCK CENTER	AIR BRAKE REPAIR	977.01
SCHIEL ENTERPRISE INC	TIE-DOWN RATCHET	69.98
SPARKLETT'S AND SIERRA SPRINGS	FRESH DRINKING WATER	407.42
VINCIK'S BUILDING SUPPLY	TORX INSERT BIT 9"	29.73
VINCIK'S BUILDING SUPPLY	THMPNS WD PRTCTR VOC 6G	94.99
VINCIK'S BUILDING SUPPLY	KIFE CRPT DLX 6.5	27.46
VINCIK'S BUILDING SUPPLY	REFUND KNIFE CRPT DLX 6.5	-13.99
VINCIK'S BUILDING SUPPLY	2X4 8' LUMBER SUPPLIES	79.88
VINCIK'S BUILDING SUPPLY	PAD KNEE RUBBER MOLDED	42.96
VINCIK'S BUILDING SUPPLY	BLADE SAW 7.25" 24T BULK	79.92
VINCIK'S BUILDING SUPPLY	ENGINEERS HAMMER	38.83

Vendor Name	Invoice Description	Invoice Amt.
CHASTITY KINSEY	3.50 HOURS	35.00
CHASTITY KINSEY	4 HOURS	40.00
CRAVENS OFFICE SUPPLY	HD PUNCH OFFICE SUPPLIES	240.14
CRAVENS OFFICE SUPPLY	MT80 HD 3HP PUNCH AND MAGNETS	115.88
QUILL CORPORATION	ENMOTION WALL MOUNT AUTO DISP	207.96
QUILL CORPORATION	BINDERS	126.07
QUILL CORPORATION		136.11
QUILL CORPORATION		205.39
QUILL CORPORATION	MESH CD BOX	221.88
QUILL CORPORATION	CREDIT MEMO	-221.88
QUILL CORPORATION	OFFICE SUPPLIES	171.75
QUILL CORPORATION		88.39
	Fund 953 Dept 105 Total	6,890.66
	Fund 953 Total	6,890.66
	**** Grand Total	1,200,170.10
	*** End of Report ***	