

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO DISTRICT CLERK	2014V-0106 - JJ WALKER, ET AL	1,583.58
AUSTIN CO DISTRICT CLERK	2015V-0150 JOSEPHINE THOMAS, E	2,703.82
AUSTIN CO. APPRAISAL DIST.	2014V-0106 - JJ WALKER, ET AL	6,242.97
AUSTIN CO. APPRAISAL DIST.	2015V-0150 JOSEPHINE THOMAS, E	1,650.98
AUSTIN COUNTY DISTRICT CLERK	2014V-0106 - JJ WALKER, ET AL	888.00
AUSTIN COUNTY DISTRICT CLERK	2015V-0150 JOSEPHINE THOMAS, E	1,004.00
PERDUE, BRANDON, FIELDER, COLLINS	2014V-0106 - JJ WALKER, ET AL	1,285.45
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0150 JOSEPHINE THOMAS, E	1,141.20
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	849.30
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	3,302.51
Fund 101 Dept	Total	20,651.81
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	35.04
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	286.39
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	273.27
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	101.70
DIANNA GROBE	REIMB:MILEAGE/GULF COAST ECONO	65.23
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
DOCUMATION OF EAST TEXAS	4,586-COLOR COPIES/CO. JUDGE	366.88
HARVEY GREG STUESSEL	FEBRUARY 2017 VIDEO SERVICES	208.33
MARK LAMP	REIMB:MILEAGE - AUSTIN CO. DAY	118.77
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.15
STATE COMPTROLLER	TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.11
WITTENBURG PRINTING	DEVELOPMENT CERT LABELS/PCT.#4	845.52
Fund 101 Dept 101	Total	2,915.39
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	214.73
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	204.89
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.67
Fund 101 Dept 103	Total	435.29
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.28
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.18

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	200.00
	Fund 101 Dept 104 Total	204.46
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	322.60
CRAVENS OFFICE SUPPLY	2-USB'S/DA	19.98
JESSE SKINNER	REIMB: 6-TRIPS PROSECUTING TRA	131.34
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	POST-IT PADS,QUICK BUS ENV,FIL	104.93
QUILL CORPORATION	STAPLES/PAPER CLIPS/CD ENVELOP	48.05
TDCAA NOW TRUST FUND	EXPUNCTIONS & NONDISCLOSURE/20	73.05
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
UNIVERSITY OF TX SCHOOL OF LAW	2-TX RULES OF FORMS/DA	22.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.45
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	908.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
	Fund 101 Dept 105 Total	2,031.94
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	129.97
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	124.02
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	
CRAVENS OFFICE SUPPLY	20CS PAPER/CH CASH BOX/MONTHLY	52.84
DOCUMATION	SN:G156R130958/AUDITOR	215.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	295.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REGISTRAT	395.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 106 Total	1,228.67
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	
	Fund 101 Dept 109 Total	.00
Fund 101 Dept 110 COUNTY TREASURER		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	34.88
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	60.83
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	58.04
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-JP1/TREAS/CC	98.41
Fund 101 Dept 110 Total		279.96
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.10
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	131.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	125.91
AUSTIN COUNTY PRINTING	ARREST WARRANT POSTCARDS/CC	200.00
AUSTIN COUNTY PRINTING	4 PART NCR TRIAL COURT CERT OF	96.00
AUSTIN COUNTY PRINTING	#10 ENV/CO.CLK	55.00
BANKNOTE CORPORATION OF	BANKNOTE PAPER/CC	827.00
CRAVENS OFFICE SUPPLY	1-6V BATTERY/CC	18.95
LARRYMEY HAWKINS	TONER/CC	110.00
LARRYMEY HAWKINS	TONER/CC	173.90
LARRYMEY HAWKINS	TONER/CC	311.40
LARRYMEY HAWKINS	TONER 252A&251A/CC	255.00
LARRYMEY HAWKINS	TONER 81A/CC	120.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
TEXAS DEPARTMENT OF STATE	53-REMOTE BIRTH ACCESS/MARCH 2	96.99
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-JP1/TREAS/CC	224.25
Fund 101 Dept 111 Total		2,874.46
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	275.68
KNOWINK, LLC	2-POLL PAD PACKAGES/TAX OFFICE	200.00
KNOWINK, LLC	2-POLL PAD PACKAGES/TAX OFFICE	200.00
LARRYMEY HAWKINS	TONER/TAX	175.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	68.29
QUILL CORPORATION	POST-IT PADS,QUICK BUS ENV,FIL	178.08
QUILL CORPORATION	QB RUBBER BANDS/TAX OFFICE	12.74
QUILL CORPORATION	JANITORIAL SUPPLIES AND OFFICE	43.98
QUILL CORPORATION	REDI-SEAL CATALOG ENVELOPE/TAX	94.51
TEXAS ASSOCIATION OF COUNTIES	2017 ANNUAL TAX ASSESSOR-COLLE	200.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	390.32
Fund 101 Dept 112 Total		1,838.60
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347/GLOBALSAT BU-	128.57
AT&T	MO. SERV & LD CALLS/SO	893.34
AT&T	MO CHARGES & LD/SO;DPS;JP3	602.68
BELLVILLE AUTO CARE CENTER	MINIATURE LAMPS CHEV TAHOE&FLA	30.25
BELLVILLE AUTO CARE CENTER	CAP SCREW/SO	2.00
BELLVILLE AUTO CARE CENTER	WIPER BLADES/SO	23.50
BELLVILLE AUTO CARE CENTER	HITCH PIN/SO	2.40
CHEYENNE MARESH	REIMBURSEMENT FOR MILEAGE FOR	141.24
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	358.45
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	1,107.59
COMPUTER HELPERS	IPAD SCREEN REPLACEMENT/SO	138.57
DANIEL GOMEZ	REIMB: SCHOOL FEE/FOOD HANDLER	9.95
DANNY'S AUTOMOTIVE SERVICE	CK REPAIR ENGINE LIGHT/REP CYL	265.75
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
FRAUD INVESTIGATOR ASSO OF TX	MEMBERSHIP & TRAINING/M.DOERRI	195.00
GEORGE WILLIAMSON	RE-IMBURSEMENT FOR GAS IN COUN	30.00
IAN J. SCOTT	DRUG TESTING KITS/SO	**** VOID ****
IAN J. SCOTT	DRUG TESTING KITS/SO	267.30
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	#4260 - INSPECTION/SO	7.00
KRUPALA TIRE STORE	TIRE REPAIR 32917 #5992/SO	7.00
KRUPALA TIRE STORE	STATE INSPECTION 9016/SO	7.00
L.J. SCOTT	DRUG TEST KITS/SO	**** VOID ****
LocatePLUS	WEBSITE USAGE/MARCH 2017	25.00
LocatePLUS	WEBSITE USAGE/APRIL 2017	25.00
MILLER UNIFORMS, INC.	2-BLAUER SHORT SLEEVE ARMORSKI	75.00
MILLER UNIFORMS, INC.	2-BLAUER TROUSERS/2-BLAUER SHO	196.93
MILLER UNIFORMS, INC.	1-BLAUER POLYESTER ARMOURSKIN/	84.08
MILLER UNIFORMS, INC.	2-BLAUER TROUSERS-A.RUSH/SO	113.98
MILLER UNIFORMS, INC.	5.11-TACLITE PRO PANT-POLY/COT	49.99
MILLER UNIFORMS, INC.	TACKLITE PRO PANT/TENX SS SHIR	285.11
O'REILLY AUTO PARTS	HEADLIGHT/SO	21.06
QUILL CORPORATION	HIGH BACK SWIVEL TILT CHAIR/SO	779.98
QUILL CORPORATION	HP LASERJET PRO M402DN PRINTER	471.95
QUILL CORPORATION	ENVELOPES, FILE FOLDERS,MSG BOO	140.80
QUILL CORPORATION	8.5 X 11 PAPER YELLOW 50PK/SO	5.94
QUILL CORPORATION	HP INK,PENDAFLEX TABS,BINDERS/	119.81
QUILL CORPORATION	2- 2 RING BINDER YELLOW/SO	27.18
QUILL CORPORATION	2-BINDER YELLOW/SO	-27.18
R.K. AUTOMOTIVE GROUP, LP	12/DODGE/CHARGER REPAIR/REPLAC	3,568.47
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	66.95
ROCKING B COWBOY SUPPLY	RESISTOL ALL SUBSZ COLR HAT/SO	75.00
ROCKING B COWBOY SUPPLY	FELT HAT/SO	94.99
ROCKING B COWBOY SUPPLY	STRAW HAT AND HAT COVER/SO	33.99
S & S AUTOMOTIVE	STATE INSPECTION/SO	7.00

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	PASSENGER SIDE MOTOR MOUNT,CHE	966.64
S & S AUTOMOTIVE	WIPERS/SO	12.80
S & S AUTOMOTIVE	EXCIDIE BATTERIES/SO	12.80
S & S AUTOMOTIVE	LABOR&PARTS BRAKE PADS&ROTOR/	440.99
S & S AUTOMOTIVE	TEST&REPLACE ROTORS & PADS/SO	386.80
S & S AUTOMOTIVE	STATE INSPECTION/SO	7.00
S & S AUTOMOTIVE	STATE INSPECTION/SO	7.00
S & S AUTOMOTIVE	STATE INSPECTION/SO	7.00
S & S AUTOMOTIVE	AMSOIL POLICE OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE/WIPERS/HEADLIGHT AS	442.74
S & S AUTOMOTIVE	WIPERS/SO	15.00
SCHIEL ENTERPRISE INC	COUNTY BLDG KEYS/SO	11.92
SCHIEL ENTERPRISE INC	KEYRING/KEY/ENGRAVER/BRUSH/FUE	30.45
SIDDONS-MARTIN EMERGENCY GROUP	REMOVED ALL LIGHTING FROM UNIT	200.00
TEXAS COMMISSION ON LAW	TRAINING COORD CONFERENCE/HALE	125.00
TEXAS NARCOTIC OFFICERS ASSOC	2017 CONFERENCE & MEMBERSHIP F	325.00
TEXAS NARCOTIC OFFICERS ASSOC	2017 CONFERENCE & MEMBERSHIP F	365.00
THE LUBE STATION TWO	6QTS 520 OIL/SO	44.00
THE LUBE STATION TWO	ST INSP,REP.3RD BRAKE LTE&2-BU	23.00
TLO LLC	SEARCHES/SO FROM 3/1-3/31/17-S	246.75
TX ACADEMY OF ANIMAL CONTROL	4 HRS CANINE ENCOUNTERS REGIST	65.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	9,017.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,066.44
VISUAL PROMOTIONS	11-SCREEN PRINTING VP TEES/SO	221.92
VISUAL PROMOTIONS	CUSTOMIZED PROMOTIONAL PRODUCT	1,005.00
WALMART COMMUNITY	PISTOL CASES/CEAN TOOLS/BRUSHK	118.49
WASHINGTON COUNTY TRACTOR CO.	KEY-LOCK KEYBOX/SO	41.20
WITTENBURG PRINTING	PAPER/SO	11.15
Fund 101 Dept 113 Total		29,501.58

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	1,356.88
ANIXTER INC	ELECTRONIC BALLASTS/CO JAIL	28.46
ANIXTER INC	ELECTRONIC BALLASTS/CO JAIL	54.21
BELLVILLE AUTO CARE CENTER	TIRE FOAM/CO. JAIL	35.10
BELLVILLE AUTO CARE CENTER	SCOTT ALL-PURPOSE/CO. JAIL	33.28
BELLVILLE AUTO CARE CENTER	TOW STRAP/CABLES/CO. JAIL	85.69
BELLVILLE AUTO CARE CENTER	OIL/CO. JAIL	20.22
BELLVILLE AUTO CARE CENTER	TIRE FOAM/OBSOLETE/CO. JAIL	195.36
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/GALLEGOS,FR	343.73
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-ESPINOZA,	43.84
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ESPINOZA,MA	32.18
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-HELMS, SAR	8.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-B. MERRITT	6.42
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-W. NORRIS/	20.99
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-W. NORRIS/	26.46

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-V. GARZA/J	96.77
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-D. POPHAM/	64.78
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-R. QUIGLEY	8.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-R. QUIGLEY	8.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-K. RAMIREZ	97.69
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-K. RAMIREZ	207.46
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/PARKER, CHRI	1,418.02
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-KUSEN-ALVA	8.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/KIFF, CHRIST	20.99
BRADLEY HANATH	.130 TRIMMER LINE, FUEL MEDICS,	34.67
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/RAMIREZ, KE	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/RAMIREZ, KE	79.62
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO.JAIL	155.69
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	109.24
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	75.93
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	11.88
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	113.00
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO.JAIL	94.58
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	106.76
BRYAN EMERGENCY PHY.	PHYSICIAN SERVICES/GALLEGOS, FR	186.55
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/ESPINOZA, MARK	72.71
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/PARKER, CHR	32.08
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/PARKER, CHR	90.08
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/PARKER, CHR	116.27
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,876.09
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
DOCUMATION OF EAST TEXAS	EXTRA COLOR USAGE 319/SO	25.52
DURA WAX CO. INC.	3X5 WATERHOG ECO ELITE/CO.JAIL	491.50
FOURRIER FAMILY DENTISTRY	FILM/SURG REMOVAL-DANIEL C.-CO	966.00
FOURRIER FAMILY DENTISTRY	FILM/SURG REMOVAL-SARAH-CO.JAI	691.00
HOME DEPOT CREDIT SERVICES	INV #'S - 5582107, 3084814, 25	880.17
KAUFFMAN CO.	27-INSPECTIONS, 1-NEW EXTINGUI	1,780.00
KAUFFMAN CO.	22-INSPECTIONS & 2-NEW EXTINGU	330.00
KRUPALA TIRE STORE	#5437 INSPECTION/JAIL	7.00
MERSCHAT SERVICES INC	REP MOTOR & PULLEY/CO.JAIL	1,615.00
MERSCHAT SERVICES INC	REP EXHAUST FAN MOTOR/CO.JAIL	1,003.71
McMASTER-CARR SUPPLY CO.	TAMPER-RESISTANT HEX BIT FOR P	33.10
McMASTER-CARR SUPPLY CO.	TAMPER-RES. HEX BIT FOR POWER	69.90
NORMENT SECURITY GROUP, INC	INTALL RECORDING SYSTEM/CO. JA	26,584.25
NORMENT SECURITY GROUP, INC	VIDEO ENCODER & SUPPLIES/CO JA	1,887.25
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,267.33
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,396.76
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,432.04
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,390.44
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,164.92
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,675.20
PLUMB LEVEL, LLC	FIXED TOILET, SINK, HOT WATER PR	362.00
R&J HODGE INVESTMENTS, LLC.	INSTALLED LED LAY IN FIXTURES	2,385.00
ST. JOSEPH REGIONAL HEALTH CEN	INPATIENT SERVICES/GALLEGOS, F	3,016.90

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ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/GALLEGOS, F	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICE/MERRITT, BET	6.42
ST. JOSEPH REGIONAL HEALTH CEN	OUTPATIENT SERVICE/BROWN, KEITH	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICE/PARKER, CHRIS	6.42
ST. JOSEPH REGIONAL HEALTH CEN	OUTPATIENT SERVICE/PETTIS, CUR	70.69
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	87.00
TRIPLE-T REFRIGERATION, INC.	REP PULLEY AND BELTS/CO.JAIL	871.50
VINCIK'S BUILDING SUPPLY	STAIN MINWX QT NATURAL FOR CAB	19.18
VINCIK'S BUILDING SUPPLY	ACE LED A19/JAIL	15.98
VINCIK'S BUILDING SUPPLY	BIT DRILL 1/4" SPLT PT ACE/JAI	2.99
VINCIK'S BUILDING SUPPLY	LEAD MS ANCH, VALPRO, ACE LED, MS	48.32
VINCIK'S BUILDING SUPPLY	SCRAPR 3" THREADED ACE & GLUE	28.97
WALMART COMMUNITY	RAIN-X/BRASSO/TIREFOAM/BATTERI	216.61
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	1,537.41
Fund 101 Dept 114 Total		65,137.02

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

BLUEBONNET ELECTRIC	UTILITIES/PCT 2; CO BARN; TWR	144.83
CITY OF BELLVILLE	UTILITIES/AGRILIFE	278.94
CITY OF BELLVILLE	UTILITIES/AD PROBATION	271.01
CITY OF BELLVILLE	UTILITIES/CH	3,919.13
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.12
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	617.71
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	90.55
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	66.15
CONDRA COMMUNICATIONS	APRIL ALARM SYSTEM MONITORING/	20.00
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	193.50
ENGIE RESOURCES	ELEC WEIGH STATION	78.92
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	192.27
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	1.89
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
JANICEK'S PLUMBING	REPAIR LAY FAUCET DPS OFFICE/P	389.67
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
LINSEISEN'S FEED & SUPP	EDGER BLADE STIHL 3.8MM, LP TOP	90.88
LINSEISEN'S FEED & SUPP	2-6 VOLT BATTERY/MAINT.	17.98
PRECISION PRINTING AND OFFICE	BASE CHARGE/SNC2B-C22629/ADULT	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	CLEANING SUPPLIES/CH MAINT	230.16
QUILL CORPORATION	CLEANING SUPPLIES/CH MAINT	20.83
QUILL CORPORATION	PINE-SOL LEMON CLEANER/CH	78.29
QUILL CORPORATION	DISPOSABLE ALLERGEN FILTER BAG	13.26
QUILL CORPORATION	BRAWNY/CHARMIN/POST-IT NOTES, F	170.33
QUILL CORPORATION	JANITORIAL SUPPLIES AND OFFICE	475.56

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	QB ENVELOPES & JANITORIAL SUPP	35.74
QUILL CORPORATION	CREDIT ON PINE-SOL/CH MAINT	-9.46
REED PLUMBING & CONSTRUCTION, SAN BERNARD ELECTRIC COOPERATI	MTL&LABOR TO REMOVE 6GAL ELECT	1,090.00
TEXAS DISPOSAL SYSTEMS, INC.	ELEC/PCT. 3 BARN & SHOP	92.00
U.S. BANCORP EQUIPMENT FINANCE	GARBAGE PICKUP/JP4 & KNOX LIBR	54.26
U.S. BANK EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
VINCIK'S BUILDING SUPPLY	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	GALV. DECK SCREWS,BIT DRILLS,	125.47
VINCIK'S BUILDING SUPPLY	MOTOR OIL 10W40, BLADE, SAW HAND	64.13
VINCIK'S BUILDING SUPPLY	STEEL ANGLE SLOTS, 1/4" HEX NU	237.56
VINCIK'S BUILDING SUPPLY	METAL/CONCRTE EPOXY,ACE QUICK	97.48
VINCIK'S BUILDING SUPPLY	RSTP I/E LTD GLS,ACE PREM ANGL	25.23
VINCIK'S BUILDING SUPPLY	RSTP I/E LTX GLS,CONE STRAINER	26.58
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	29.42
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	57.87
Fund 101 Dept 115 Total		9,915.82
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	421.50
CRAVENS OFFICE SUPPLY	LGL PADS/FILES/16-GB USB/AGRI	68.30
CRAVENS OFFICE SUPPLY	PAPER/AGRI	134.90
CRAVENS OFFICE SUPPLY	BOARD CLEANER/ERASER/MARKERS/A	12.85
CRAVENS OFFICE SUPPLY	TONER/AGRI	972.95
D8 TEAFCS TREASURER	REGISTRATION FEE ST CONFERENCE	225.00
MICHELLE ALLEN	REIMB:SUPPLIES FOR DINNER TONI	30.81
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	68.29
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TRAVIS GONZALES	GAS FOR SUBURBAN/AGENT CONF. A	42.00
Fund 101 Dept 116 Total		2,226.60
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	150.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR MOTHER	200.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
JANAE W ACQUARD	HEARING IMPAIRED CASE	340.00
JANAE W ACQUARD	HEARING IMPAIRED CASE	385.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	862.50
MEGAN STYERS	APPTD ATTY AD LITEM FOR MOTHER	200.00
PAMELA MAY	COURT REPORTING FOR CAUSE NO.2	790.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2H-253705/DC	84.00

Vendor Name	Invoice Description	Invoice Amt.
SCHMIDT FUNERAL HOME	PU/CRASH BAG/TRANS TO TRAVIS C	1,115.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	53.81
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	1-FORENSIC EVALS-17CR-33759	800.00
TERRY FLENNIKEN	REIMB:MILEAGE BRENHAM TO BELLV	19.44
TRAVIS COUNTY TREASURER	AUTOPSY FEE/CARSEY & DWORACZYK	5,800.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		19,896.08
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	100.00
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	125.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	150.00
JANE V COLLINS	REIMB: FOSTER CHILD CLOTHING	125.00
MICHAEL R. CASARETTO	CRT APPTD ATTY AD LITEM FOR CH	500.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		2,250.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	81.27
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.64
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.61
DOCUMATION	SN:G986XB22539/JP1	105.00
QUILL CORPORATION	POST-IT PADS,QUICK BUS ENV,FIL	8.49
QUILL CORPORATION	Q PLS PAPER TIER & G2 GEL INK	98.59
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-JP1/TREAS/CC	66.14
Fund 101 Dept 119 Total		360.74
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	32.90
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.06
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	19.30
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	385.20
WILFRED KRAUSE	REIMB: POSTAGE	108.12
Fund 101 Dept 120 Total		583.58
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO CHARGES & LD/SO;DPS;JP3	621.52
NEWWAVE COMMUNICATIONS	INTERNET FOR FEB/JP3	274.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.82
Fund 101 Dept 121 Total		961.33
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
DOCUMATION	SN:E336M810028/JP4	104.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	248.16
QUILL CORPORATION	CLEANING SUPPLIES/JP4	54.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	99.79
WALLIS POSTMASTER	5 ROLLS (STAMP @.34 CENTS) 100	170.00
WEST PAYMENT CENTER	ACCNT:1000241736-TX RULES OF C	124.00
Fund 101 Dept 122 Total		800.69
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	GAS-CONST 2,SO;EMS;ENV, PCT 1,	114.60
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.07
Fund 101 Dept 124 Total		184.67
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.33
Fund 101 Dept 125 Total		69.33
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	108.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.96

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 126 Total		162.47
Fund 101 Dept 127 CAPITAL OUTLAY		
GEORGE BRIANT	VEHICLE PAYMENT-15 CHEV SILVER	10,908.28
STW INC.	1.50 HRS/PR;12 HR SYSTEM SUPPO	1,862.00
TEXAS ASSOCIATION OF COUNTIES	2017 WEB HOSTING & CONTENT MAN	1,050.00
Fund 101 Dept 127 Total		13,820.28
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347/APC RBC17UPS	251.16
AT&T	MONTHLY SER - CH	3,540.06
AT&T	MONTHLY SERV/ADULT PROBATION	754.79
AT&T	MONTHLY SER - CH	558.22
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	212.01
AT&T	MO CHARGES & LD/SO;DPS;JP3	453.28
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
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
BELT HARRIS PECHACEK,LLP	PROF SERV RENDERED FOR YEAR EN	13,200.00
COLORADO COUNTY YOUTH & FAMILY	3RD QUARTER FY'17	3,250.00
CRAVENS OFFICE SUPPLY	20CS PAPER/CH CASH BOX/MONTHLY	639.80
FORT BEND COUNTY TREASURER	1 - PRISIONER/31 DAYS	1,705.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
FedEx	1-INTERNET SHIPPING/DA	28.54
GERMER PLLC	AUSCOU-84344/AC-GENERAL EMPLOY	350.00
GERMER PLLC	AUSCOU-87150/COX VS AC	260.80
HINZE'S BARBEQUE & CATERING	70-LUNCHESES/GOVERNMENT YOUTH DAY	646.50
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
KIM RINN	REIMB:NEW TAC CLASS & ETHICS C	75.00
LARRYMEY HAWKINS	TONER/CC	26.00
LARRYMEY HAWKINS	TONER/CH	255.00
LARRYMEY HAWKINS	TONER/CC	41.10
LARRYMEY HAWKINS	TONER/CC	73.60
LAZY RIVER CLUB INC	DUMPSTER FOR CLEANUP IN LAZY R	554.04
LexisNexis MATTHEW BENDER	ACCNT#0099044941/VETERANS BENE	274.18
PERDUE, BRANDON, FIELDER, COLLINS	ATY FEES FOR PROF SVCS IN COL	2,013.10
QUILL CORPORATION	STAPLES/PAPER CLIPS/CD ENVELOP	8.97
RELIABLE FINANCE	RESTITUTION/DOCKET #09-26636J1	150.00
RESERVE ACCOUNT	POSTAGE METER/CH	20,000.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,073.27
TEXAS ASSOCIATION OF COUNTIES	2017 CONFERENCE-INVESTMENT ACA	225.00
TEXAS PARKS & WILDLIFE	RECEIPT#61204 NO CITATION GIVE	164.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS STATE UNIVERSITY	2017 LEGISLATIVE UPDATE/C.KOLL	150.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	233.74
Fund 101 Dept 128 Total		53,360.21
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	414.00
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	189.36
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	148.14
AT&T	U-VERSE/EMS	61.47
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.62
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	262.08
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	250.07
AUSTIN COUNTY TAX COLLECTOR	1120910 2013/FORD/AM REGISTRAT	7.50
AUSTIN COUNTY TAX COLLECTOR	1285185 2016/FORD/AM REGISTRAT	7.50
AUSTIN COUNTY TAX COLLECTOR	1161849 2008/CHEV/AM VEHICLE R	7.50
BELLVILLE AUTO CARE CENTER INC	33A AIR FILTER, EXX MOBIL OIL,	98.36
BELLVILLE AUTO CARE CENTER INC	20B OIL 15W40GAL/EMS	71.60
BELLVILLE AUTO CARE CENTER INC	25B MEDIC 1, 2EA-ANC 31-22 WIP	10.50
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	326.51
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	133.17
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	YEAR 2 OPERATIVE IQ INVENTORY	1,800.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	995.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,494.48
BOUND TREE MEDICAL, LLC	CARRYING BAG, PRO-LIFE ORANGE C	77.58
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,685.10
BRETT COGHLAN	REIMB:MILEAGE TO GET SUPPLIES	41.14
BRETT COGHLAN	REIMB:HOTEL EXPENSE FOR TAA CO	255.08
CENTERPOINT ENERGY	GAS/EMS ST 4	21.68
CHANNING L. BETE CO., INC.	100-COURSE & AED CARDS/EMS	220.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	334.42
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	236.60
CS FORD LINCOLN LLC	SOLENOID/CONNECTOR/EMS	70.59
DISH	EMS ST.4	95.00
DOCUMATION	SN:G156RA30027/EMS	135.00
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	5,258.26
ENGIE RESOURCES	ELEC/EMS ST. 4	157.63
ENGIE RESOURCES	ELEC/EMS ST. 2	178.68
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	CLEARANCE LIGHT & HALOGEN LIGH	178.28
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.37
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.64
KEVIN J. SEIGLER	GENSET #3 DEGREASER,TOTAL DISA	613.78
KEVIN J. SEIGLER		12.00

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	24C WIRE TIES, SOFTWARE CHARGE,	475.55
KEVIN J. SEIGLER	26B ON/OFF SWITCH.SVC CALL TO	191.11
KEVIN J. SEIGLER	20B BRAKE CLEAN/EMS	74.43
KEVIN J. SEIGLER	20B GENSET CHNG OIL,OIL FILTER	83.85
KEVIN J. SEIGLER	20B REPLCE SCENE LTE BULBS,CKE	52.50
KEVIN J. SEIGLER	27B SOFTWARE CHARGE,PULLED STA	416.25
KEVIN J. SEIGLER	PULLED STARTER AND REPLACED CR	393.75
KEVIN J. SEIGLER	TRACED SHORT ON REAR LOAD LIGH	269.86
KEVIN J. SEIGLER	CHANGED OIL, OIL FILTER, FUEL	50.55
KEVIN J. SEIGLER	CKOUT GENSET DIEING, COIL SPRI	236.25
KEVIN J. SEIGLER	PULLED SWITCH CAN, UNIT NEEDS	249.38
KEVIN J. SEIGLER	PULLED FRONT END DOWN AND REPL	656.25
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	32.91
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	405.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	112.77
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	112.77
O'REILLY AUTO PARTS	BLUE DEF/EMS	25.00
PHYSIO-CONTROL, INC.	DISPOSABLE SUPPLIES-EMS	1,600.78
PHYSIO-CONTROL, INC.	4WIRE LIMB LEAD-EMS	639.20
PHYSIO-CONTROL, INC.	MONTHLY BILLING/APRIL 17- MAIN	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	CRANKSHAFT SENSOR/EMS	45.49
SEALY PARTS INC	MOTORCRAFT FUEL, OIL, AIR/EMS	132.95
SLADEK CONFERENCE SERV, INC	TX EMS EDUCATORS SUMMIT/L.GAIN	1,065.00
STROBES N MORE	WHELENPCC10W1/EMS	214.69
STROUHAL TIRE RECAPING PLANT,	SPIN BAL-PASS/LT,ROTATE AND AL	199.95
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	3,568.55
V'S AUTO GLASS	REPLACE WINDSHIELD ON 07-08 FO	165.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	364.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	652.99
VINCIK'S BUILDING SUPPLY	MICROTWIST MF MOP/EMS	17.99
VINCIK'S BUILDING SUPPLY	PAIL PAINT 10 QT POLY ACE/EMS	3.59
VINCIK'S BUILDING SUPPLY	LOCK ENTRY TYLO US3,HASP FXD S	22.57
VINCIK'S BUILDING SUPPLY	KEY TAG ID W/RING,KEY KWIKSET	21.90
WALMART COMMUNITY	WIRE/CLEANING SUPPS/TIDE PODS/	314.63
YOUNG TIRE	1-TIRE REPAIR 33A/EMS	20.00
YOUNG TIRE	ROTATION/EMS	40.00
Fund 101 Dept 130 Total		32,797.80

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	389.73
CITY OF BELLVILLE	ELEC/TWR 1	42.23
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MARCH'17	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	165.80
ROBERT JAMES HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
TRICO TOWER SERVICE INC	CK LIGHTS & REPIAR/SAN FELIPE	1,228.60

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	81.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.15
Fund 101 Dept 131 Total		3,890.13
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,238.44
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	
FireWater SERVICES,INC.	ANNUAL FIRE ALARM INSPECTION-M	500.00
Fund 101 Dept 133 Total		1,738.44
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/REFUND/KNOX L	-22.14
AMAZON.COM LLC	ACCT:87810220844/V4INK 5 PACK/	89.99
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
ENGIE RESOURCES	ELEC/KNOX LIB	189.63
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.82
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	13.78
INGRAM LIBRARY SERVICES	18-BOOKS/KNOX LIBRARY	206.66
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	6.76
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		812.47
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	3-DVD'S/W.E. LIBRARY	40.97
AMAZON.COM LLC	4-DVD'S/W.E. LIBRARY	68.89
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.48
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	5-BOOKS/W.E. LIBRARY	47.07
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	30.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.18
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.71
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	4-BOOKS/W.E. LIBRARY	42.73
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	9.65
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	
QUILL CORPORATION	QB ENVELOPES & JANITORIAL SUPP	15.79
THE PENWORTHY COMPANY	32 BOOKS/KNOX LIBRARY	549.42
Fund 101 Dept 140 Total		1,065.10
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	127.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 145 Total		143.42
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
NORTHSIDE MINI STORAGE	APR 2017-SEPT 201 - 6 MO. RENT	330.00
RAY CHISLETT	REIMB:MILG - HGCA MTG & TRAFFI	80.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	77.60
Fund 101 Dept 150 Total		488.39
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	39.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	131.10
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	125.10
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	80.38
LARRYMEY HAWKINS	TONER/JUV	45.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		567.39
Fund 101 Total		273,194.12
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	24.00

Vendor Name	Invoice Description	Invoice Amt.
DISH	EMS ST.4	90.51
DISH	EMS ST.4	90.51
INDUSTRY TELEPHONE	CABLE/EMS	124.75
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
Fund 102 Dept 256 Total		492.67
Fund 102 Total		492.67
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	1ST QUARTER REPORT-COUNTY'S PO	80.53
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	8,226.70
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	602.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY- 2017/JP1	516.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - 2017/JP	60.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY/JP3	474.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - 2017/JP	240.00
STATE COMPTROLLER	1ST QUARTER CIVIL FEES	11,341.34
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	6,204.16
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	97,595.00
STATE COMPTROLLER	1ST QUARTER DUE STATE -SPECIAL	5,417.96
TEXAS COMMISSION ON	FY17/ Q2/ ONSITE COUNCIL FEE/0	190.00
TEXAS COMMISSION ON	FY17/ Q2/ ONSITE COUNCIL FEE/0	190.00
TEXAS COMMISSION ON	FY17/ Q2/ ONSITE COUNCIL FEE/0	180.00
Fund 103 Dept 147 Total		131,317.69
Fund 103 Total		131,317.69
Fund 116 Dept		
CREATIVE PRODUCTS SOURCE, INC.	100 LIBRARY CRAYONS/W.E. LIBRA	117.06
CREATIVE PRODUCTS SOURCE, INC.	100 BUILD A BETTER WORLD COLOR	237.70
CREATIVE PRODUCTS SOURCE, INC.	250 CUSTOM SHAPE MAGNET (SIZE	289.65
Fund 116 Dept Total		644.41
Fund 116 Total		644.41

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 325 JUVENILE COMMISSION		
FORT BEND COUNTY	DETENTION SERVICES/JUVENILE	330.00
	Fund 125 Dept 325 Total	330.00
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	3 - INDIVIDUAL SESSION/JUV PRO	225.00
SERENITY RECOVERY CENTER, LLC	4 Hr INDIVIDUAL/FAMILY SESSION	300.00
STRIDES YOUTH SERVS	AGGRESSION REP TRAINING/JUV PR	750.00
STRIDES YOUTH SERVS	1-IND COUNSELING SESSION/JUV P	70.00
STRIDES YOUTH SERVS	4-IND COUNSELING SESSIONS/JUV	280.00
STRIDES YOUTH SERVS	2-IND COUNSELING SESSIONS/JUV	140.00
STRIDES YOUTH SERVS	4-IND COUNSELING SESSIONS/JUV	280.00
STRIDES YOUTH SERVS	4-IND COUNSELING SESSIONS/JUV	280.00
STRIDES YOUTH SERVS	1-IND COUNSELING SESSIONS/JUV	70.00
	Fund 125 Dept 334 Total	2,395.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
4M YOUTH SERVICES, INC.	3 DAY DETENTION/JUVENILE	285.00
4M YOUTH SERVICES, INC.	33 DAYS DETENTION/JUVENILE	3,135.00
	Fund 125 Dept 335 Total	3,420.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	4 HR-IND SESSIONS/JUVENILE PRO	300.00
	Fund 125 Dept 336 Total	300.00
	Fund 125 Total	6,445.00
Fund 127 Dept 162 JUVENILE RESTITUTION		

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	RESTITUTION CAUSE 4605/JUV	125.00
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	490.00
MARK MELONECK	JUV RESTITUTION	20.00
MARK MELONECK	JUV RESTITUTION	30.00

Fund 127 Dept 162 Total		665.00

Fund 127 Total		665.00
Fund 130 Dept 308 LAW LIBRARY		
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		1,671.94

Fund 130 Total		1,671.94
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	47.79
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/MARSHA	74.69
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/NIKKI L	98.20
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/NIKKI L	140.20
ERNIE'S QUICKSTOP	REIMB: INSUFFICIENT CK/JOHN CON	306.35
J&R FOOD MART	REIMB: INSUFFICIENT CK/NIKKI LA	890.01
J&R FOOD MART	REIMB: INSUFFICIENT CK/RAMIRO U	151.90
LITTLE TRIANGLE	REIMB: INSUFFICIENT CK/NIKKI LA	1,010.00
LUCKY STOP	REIMB: INSUFFICIENT CK:ELIZABE	50.00
LUCKY STOP	REIMB: INSUFFICIENT CK:ELIZABE	35.00
SHIR BROS	REIMB: INSUFFICIENT CK/ROY JOIN	200.00
TLO LLC	SEARCHES/CDA	130.20
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	-4.03

Fund 131 Dept 307 Total		3,130.31

Fund 131 Total		3,130.31
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		

Vendor Name	Invoice Description	Invoice Amt.
DOCUMENTATION	SN:G186R320220/CC VAULT	275.00
DOCUMENTATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	COMMISSIONERS COURT MINUTES OC	156.06
SCOTT-MERRIMAN INC	DEED CERTIFICATE BINDER #01-06	121.84
Fund 137 Dept 337 Total		847.90
Fund 137 Total		847.90
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
EDOC TECHNOLOGIES	JURY SELECTION MAINTENANCE/CC	1,750.00
Fund 138 Dept 338 Total		1,750.00
Fund 138 Total		1,750.00
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.83
Fund 139 Dept 339 Total		111.83
Fund 139 Total		111.83
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	38.34
Fund 143 Dept 309 Total		38.34
Fund 143 Total		38.34
Fund 150 Dept		
AFLAC	Aflac Taxable	753.12
AFLAC	Aflac Taxable	753.12

Vendor Name	Invoice Description	Invoice Amt.
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,865.47
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,865.47
AMERICAN UNITED LIFE INSURANCE		1,606.92
AMERICAN UNITED LIFE INSURANCE		1,608.18
AUSTIN COUNTY		10,947.00
AUSTIN COUNTY		10,947.00
EMS/SPECIAL DONATIONS		197.50
EMS/SPECIAL DONATIONS		215.00
FIRST NATIONAL BANK		81,801.11
FIRST NATIONAL BANK		83,208.83
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		-6.10
NATIONAL GUARDIAN LIFE INS		528.16
NATIONAL GUARDIAN LIFE INS		607.98
NATIONAL GUARDIAN LIFE INSURAN		-41.25
NATIONAL GUARDIAN LIFE INSURAN		3,426.31
NATIONAL GUARDIAN LIFE INSURAN		3,793.29
TCDRS		49,126.07
TCDRS		49,991.96
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		-51.18
UNUM LIFE INSURANCE CO. OF AME		2,029.46
UNUM LIFE INSURANCE CO. OF AME		2,095.09
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	308,831.09
	Fund 150 Total	308,831.09
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
	Fund 160 Dept 200 Total	7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		

Vendor Name	Invoice Description	Invoice Amt.
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	281.47
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	448.56
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	117.93
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	61.44
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	112.64
Fund 160 Dept 203 Total		1,068.77
Fund 160 Total		8,568.77
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
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		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	10,940.10
AUSTIN COUNTY TRUST FUND	HEALTH CLAIMS AND PRESCRIPTION	30,452.76
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	9,906.03
AUSTIN COUNTY TRUST FUND	MEDICAL CLAIMS AND PRESCRIPTIO	38,286.51
UMR, INC.	HEALTH CARE ADMINISTRATIVE COS	44,744.08
Fund 180 Dept 400 Total		134,329.48
Fund 180 Total		134,329.48
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
BELLVILLE TIMES	CHRISTMAS GREETING/SO	123.30
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	37.13
Fund 194 Dept 255 Total		160.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Total		160.43
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	HW AD RD & BRIDGE	25.20
BRENHAM BANNER-PRESS	CLASS A OPERATORS PCT.#1	39.00
BRENHAM BANNER-PRESS	CHECK REISSUE FOR CK #153416	39.00
JONES & CARTER, INC.	RANCHES AT CAT SPRING/PCT. 3	400.00
SEALY NEWS	HW - PCT.3	56.25
SEALY NEWS	HW - PCT.1	56.25
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	321.36
Fund 200 Dept 128 Total		937.06
Fund 200 Dept 401 R & B PRECINCT #1		
COLORADO MATERIALS,LTD.	49.68 TONS 1070=GR2 CITY BASE/	248.40
PRIHODA GRAVEL COMPANY	417.03 TONS PROCESS ROAD GRAVE	6,151.19
TEXAS LUMBER AND	379.45 TONS POST OAK GRAVEL/PC	2,504.37
Fund 200 Dept 401 Total		8,903.96
Fund 200 Dept 402 R & B PRECINCT #2		
SCHIEL ENTERPRISE INC	NUMBER 8 & 3 REFLECT 3" VINYL/	7.92
SCHIEL ENTERPRISE INC	35 BAGS PORTLAND CEMENT, 3" VI	5.94
SCHIEL ENTERPRISE INC	LOCK WASHERS, NUT, HEX, NUTS A	30.77
Fund 200 Dept 402 Total		44.63
Fund 200 Dept 403 R & B PRECINCT #3		
ASSOCIATED SUPPLY CO.INC.	REPAIRS/XL3300 GRADER-PCT.3	352.10
ASSOCIATED SUPPLY CO.INC.	REPAIRS/6930 GRADER-PCT.3	313.22
AUSTIN COUNTY TAX COLLECTOR	1092085/PCT. 3	7.50
AUSTIN COUNTY TAX COLLECTOR	9030853/PCT. 3	7.50
J & W AUTO PARTS	HYDRAULIC HOSE,FITTINGS &CRIMP**** VOID ****	
J & W AUTO PARTS	HYD HOSE FITTING,HOSE AND CRIM**** VOID ****	
SCHIEL ENTERPRISE INC	ACEPHATE/PCT.3	27.98
SEALY PARTS INC	BATTERY/PCT.3	102.43
SEALY PARTS INC	BATTERY/PCT.3	225.98
SEALY PARTS INC	SUPPORTS/PCT.3	59.96
SEALY PARTS INC	HYDRAULIC, CRIMP HOSE AND FITT	226.28
SEALY PARTS INC	HYD HOSE FITTING,HOSE AND CRIM	41.20

Vendor Name	Invoice Description	Invoice Amt.
SEALY TRUCK AND EQUIPMENT REPA	96 INTL-TRBLSHOOT PWR STEERING	1,764.01
TRACTOR SUPPLY CREDIT PLAN	FUEL FLTR & CAP/NIPPLES/PUMP/F	434.73
WALLER COUNTY ASPHALT, INC.	16.04 PERFORMANCE COLD MIX/PCT	1,443.60
WOLTMANN'S WELDING & FAB	REPAIRS TO 1999 VOLOV -TRUCK#1	1,421.59
YOUNG TIRE	2-INSPECTIONS/PCT. #3	14.00
Fund 200 Dept 403 Total		6,442.08
Fund 200 Dept 404 R & B PRECINCT #4		
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	177.08
DAVID OMAR PEREZ	SALE OF A 50FT BY 150FT WITH A	8,000.00
SEALY CONCRETE INC	48-YDS STABILIZED SAND/PCT.4 M	1,728.00
SEALY CONCRETE INC	72-YDS STABILIZED SAND/PCT.4 M	2,592.00
WALLER COUNTY ASPHALT, INC.	15.7 PERFORMANCE COLD MIX/PCT.	1,413.00
WALLER COUNTY ASPHALT, INC.	15.14 PERFORMANCE COLD MIX/PCT	1,362.60
WALLIS CONCRETE, LLC	48 CUSTOM BOX CULVERT FOR TOML	36,755.13
WELCH STATE BANK	PAYMENT LEASE PURCHASE/CAT DOZ	4,523.16
WELCH STATE BANK	PAYMENT LEASE PURCHASE/TRACTOR	4,387.73
WELCH STATE BANK	PAYMENT LEASE PURCHASE/TRACTOR	4,387.73
Fund 200 Dept 404 Total		65,326.43
Fund 200 Total		81,654.16
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	109.89
AUSTIN COUNTY EMERGENCY	1-SIGN ACOSTA RANCH RD/PCT.1	17.50
BAKER INDUSTRIAL SUPPLY, LLC	SHELVING/PCT.1	2,025.00
BAKER INDUSTRIAL SUPPLY, LLC	SHELVING/PCT.1	577.00
BELLVILLE AUTO CARE	SPIN-ON FUEL,LUBE, CART.HYD/PC	119.68
BELLVILLE AUTO CARE	6 OVAL STT LED/GROMMET/PCT.1	45.97
BELLVILLE AUTO CARE	6 IN MALLEABLE/PCT.1	15.84
BELLVILLE AUTO CARE	8.0X1.00 M HEX/PCT.1	4.44
BELLVILLE AUTO CARE	HYD HOSE,MEGACRIMP COUPLING,ST	222.88
BERNARDO TRUCKING CO.	CONTRACT HAUL - POST OAK GRAVE	1,191.00
BERNARDO TRUCKING CO.	CONTRACT HAUL - POST OAK GRAVE	2,398.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	3,861.01
BOUND TREE MEDICAL, LLC	16-FIRST AID KITS/PCT.1	975.84
CEMEX, INC.	26.30 TONS TY A GR 2 STATE BAS	124.93
CEMEX, INC.	26.76 TONS TY A GR 2 STATE BAS	127.11
CEMEX, INC.	25.94 TONS TY A GR 2 STATE BAS	123.22
CEMEX, INC.	26.98 TONS TY A GR 2 STATE BAS	128.16
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	282.33

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	68.80
COLORADO MATERIALS, LTD.	77.57 TONS 1070=GR2 CITY BASE/	387.85
COLORADO MATERIALS, LTD.	171.59 TONS 1070=GR2 CITY BASE	857.95
COLORADO MATERIALS, LTD.	127.32 TONS 1070=GR2 CITY BASE	636.60
COMDATA	GAS-CONST 2,SO;EMS;ENV, PCT 1,	679.98
DEERE CREDIT, INC.	SN:1LV5100EVGG400637/MODEL #51	7,201.74
FASTENAL	SAFETY CONES AND SAFETY GEAR/P	565.50
FASTENAL	RAIN COATS,MESH VESTS AND EYE	240.13
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.84
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.10
G&K SERVICES	UNIFORM SHIRTS/PCT.1	33.39
G&K SERVICES	UNIFORM SHIRTS/PCT.1	27.09
GLOBAL EQUIPMENT CO., INC	TYPE II SAFETY CAN 5 GAL & 2 G	208.82
JUAN GARCIA	TRUCK 105 - OIL CHANGE/SERVICE	432.00
JUAN GARCIA	REP REAR AIR BAG/PCT.1	170.00
JUAN GARCIA	TRK 105-REP SEAL, GEAR BOX/PWR	560.28
KRUPALA TIRE STORE	TRK #107 - 1-TIRE/PCT.1	376.39
MUSTANG RENTAL SERVICES	2-SEAL KITS - TRUCK 313/PCT.1	616.33
NEAL ALLEN SCHULEMAN	INSP,REP & REPAIR FIRE EXTINGU	480.00
NEAL ALLEN SCHULEMAN	6-YR MAINT & REPAIR/PCT.1	150.00
NEAL ALLEN SCHULEMAN	13-BRACKETS/PCT.1	260.00
ROBERT EDWARD GREELEY IV	TAKE DOWN 3 TREES NEXT TO POWE	975.00
ROMCO EQUIPMENT CO.	DOOR HANDLE VOLVO LOADER/PCT.3	146.82
ROMCO EQUIPMENT CO.	HYDRAULIC LUID/HOSE ASSY/SHOP	1,823.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.70
WALLER COUNTY ASPHALT, INC.	30.49 PERF COLD MIX/PCT.2	2,744.10
WALLER COUNTY ASPHALT, INC.	15.73 PERF COLD MIX/PCT.2	1,415.70
Fund 300 Dept 501 Total		33,586.34

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

AUSTIN COUNTY TAX COLLECTOR	1219702/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	2552/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	MASTER BATTERY DISC,10"STD POS	47.65
BELLVILLE AUTO CARE CENTER INC	CARB CLNR/PCT#2	7.40
BELLVILLE AUTO CARE CENTER INC	DOOR STRIKER BOL/PCT#2	13.19
BELLVILLE AUTO CARE CENTER INC	SHOP TOWEL/PCT#2	9.48
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY STOCK	8,367.57
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY STOCK	576.72
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY STOCK	11,529.40
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY STOCK	5,749.23
BERNARDO TRUCKING CO.	HAUL-24.06 TONS - INDUSTRY STO	577.44
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	6,839.78
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.22
CEMEX, INC.	54.43 TONS TY A GR 2 STATE BAS	258.54
CEMEX, INC.	27.11 TONS TY A GR 2 STATE BAS	128.77

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	27.33 TONS TY A GR 2 STATE BAS	129.82
CEMEX, INC.	54.73 TONS TY A GR 2 STATE BAS	259.97
CEMEX, INC.	54.62 TONS TY A GR 2 STATE BAS	259.45
CEMEX, INC.	53.79 TONS TY A GR 2 STATE BAS	255.50
CEMEX, INC.	79.57 TONS TY A GR 2 STATE BAS	377.96
CEMEX, INC.	81.43 TONS TY A GR 2 STATE BAS	386.79
CEMEX, INC.	52.94 TONS TY A GR 2 STATE BAS	251.47
CEMEX, INC.	53.24 TONS TY A GR 2 STATE BAS	252.89
CEMEX, INC.	52.72 TONS TY A GR 2 STATE BAS	250.42
CEMEX, INC.	52.04 TONS TY A GR 2 STATE BAS	247.20
CEMEX, INC.	47.23 TONS TY A GR 2 STATE BAS	224.34
CEMEX, INC.	101.88 TONS TY A GR 2 STATE BA	483.94
CEMEX, INC.	54.30 TONS TY A GR 2 STATE BAS	257.45
CEMEX, INC.	54.75 TONS TY A GR 2 STATE BAS	260.07
CEMEX, INC.	24.76 TONS TY A GR 2 STATE BAS	117.61
CEMEX, INC.	26.92 TONS TY A GR 2 STATE BAS	127.87
CEMEX, INC.	78.16 TONS TY A GR 2 STATE BAS	371.26
CEMEX, INC.	50.57 TONS TY A GR 2 STATE BAS	240.21
CEMEX, INC.	27.47 TONS TY A GR 2 STATE BAS	130.48
COLORADO MATERIALS, LTD.	257.74 TONS 1070=GR2 CITY BASE	1,288.70
COLORADO MATERIALS, LTD.	169.86 TONS 1070=GR2 CITY BASE	849.30
COLORADO MATERIALS, LTD.	371.09 TONS GR2 CITY BASE IND	1,855.45
COLORADO MATERIALS, LTD.	229.24 TONS GR2 CITY BASE IND	1,146.20
COLORADO MATERIALS, LTD.	194.46 TONS GR2 CITY BASE IND	972.30
COUFAL-PRATER EQUIPMENT, LTD	HANDLE AND FREIGHT/PCT.2	53.67
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	93.93
G&K SERVICES	UNIFORM SHIRTS/PCT.2	60.86
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.19
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.48
INDUSTRY TIRE STORE	EQUIP #7-TIRE SWAP/PCT. #2	36.00
INDUSTRY TIRE STORE	EQUIP #7-PARTS/PCT. #2	20.50
KEVIN J. SEIGLER	F150 PULLED EGR VALVE & REPLAC	1,536.59
KEVIN J. SEIGLER	F150, BUTT CONNECTOR, TAPE, MA	71.74
KOLKHORST PETROLEUM CO, INC	705.90 GAL DIESEL - INDUSTRY B	1,345.12
KOLKHORST PETROLEUM CO, INC	399.30 GAL DIESEL - BLEIBLERVI	760.89
KOLKHORST PETROLEUM CO, INC	1130.60 GAL DIESEL - INDUSTRY	2,054.91
KOLKHORST PETROLEUM CO, INC	1150.6 GAL DIESEL - INDUSTRY Y	2,215.53
LANSLOWNE-MOODY COMPANY LP	41A-COUNTER PARTS/PCT.2	239.60
LINSEISEN'S FEED & SUPP	1-RAKE LEAF/PCT.2	14.99
MCI COMM SERVICE	TELEPHONE/PCT.2	33.51
MUSTANG RENTAL SERVICES	MODEL CW14 CAT PNEUMATIC ROLLE	2,285.00
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	200.00
NELM COMPANY, LLC	oil/PCT.2	23.96
NELM COMPANY, LLC	JB WELD KWIK/PCT.2	5.49
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	43.47
P & S BLDG. SUPPLY, INC.	NIPPLE/PCT.2	2.49

Vendor Name	Invoice Description	Invoice Amt.
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	106.10
P & S BLDG. SUPPLY, INC.	OVER PAYMENT ON CK 153158 SEE	-10.04
SCHIEL ENTERPRISE INC	35 BAGS PORTLAND CEMENT, 3" VI	349.65
SCHIEL ENTERPRISE INC	TURNBKL 1/2"X13-3/16/PCT.2	12.99
TEGELER CHEVROLET, INC	TACH GUAGE WAS INOP/DECLINED F	42.50
TEGELER CHEVROLET, INC	TX ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	TX ST INSPECTION/PCT.2	7.00
TEXAS LUMBER AND	714.85 TONS POST OAK GRAVEL-BA	4,718.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	112.16
WEIGE AUTOMOTIVE	BACKHOE REPAIR EQUIPMENT#30 &	175.15

Fund 300 Dept 502 Total 62,006.56

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

A L & M BUILDING	HINGE/PLYWOOD/SANDPAPR/TAPE/PH	83.79
A L & M BUILDING	PIPE/USS HX CP/PCT.3	6.89
A L & M BUILDING	PIPE/PCT.3	1.20
AUSTIN COUNTY WATER SUPPLY COR	1,420 GALLONS WATER/PCT.3	24.28
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/8 LOADS,	1,110.90
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/8 LOADS,	154.80
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/8 LOADS,	1,233.60
CATERPILLAR FINANCIAL SERVICES	BACKHOE LOADER/430E-SWC00373-P	17,295.79
CITY OF SEALY	WATER/LUX RD	40.60
COLIN BROCK	20-LOADS OF SELECT FILL/PCT.3	720.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.96
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	63.75
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.75
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.75
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	49.31
TEXAS LUMBER AND	649.15 TONS POST OAK GRAVEL/PC	4,284.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.97

Fund 300 Dept 503 Total 25,325.73

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

ADDICKS FIRE & SAFETY, INC	SC & FIRE EXTINGUISHER W/ VEHI	59.00
AT&T	PHONE/PCT.4 CO.BARN	196.50
AUSTIN COUNTY EMERGENCY	7-SIGNS/PCT.4	112.50
BD HOLT CO	PENDENT,REMOTE PARTS	264.36
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	163.12
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 1-DISMOUNT TRACTO	110.00
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,791.99
COLORADO COUNTY OIL CO	OIL/PCT.4	80.69
COLUMBUS BEARING &	3 QT MARVEL, 24 GLOVES STRING	48.27
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	108.31

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.81
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	154.30
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	60.00
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
HEADWATERS RESOURCES, INC.	23.63 FLEXBASE & 25.26 BOTTOM	355.68
INTERSTATE BILLING SERVICE	EXHAUST CLAMP, ELBOW, HOOD LATCH	219.27
JERRY BROWN	NEW TIRE & MOUNT/PCT. #4	235.32
JERRY BROWN	FLAT/PCT.#4	25.00
JERRY BROWN	FLAT W BOOT/PCT.#4	30.00
KOY CONCRETE, LTD.	24 YDS STABILIZED SAND/PCT.4-FL	1,425.65
KRENEK SEED	60 GAL AGSAUER ROUNDUP & 6 GAL	677.50
LANSLOWNE-MOODY COMPANY LP	4-LOCKWASHER, SCHC/PCT. #4	48.64
MSB	REF#OFW178 - TOLL VIOLATION/PC	17.48
MUSTANG RENTAL SERVICES	RENT:MINI-EXCAVATOR/BUCKET FIT	250.00
MUSTANG RENTAL SERVICES	RENT:MINI-EXCAVATOR/BUCKET FIT	2,125.02
MUSTANG RENTAL SERVICES	RENT:MINI-EXCAVATOR/BUCKET FIT	250.00
MUSTANG RENTAL SERVICES	FILTER/PCT.4	144.90
SCHIEL ENTERPRISE INC	PADLOCK/PCT.4	14.99
SCHIEL ENTERPRISE INC	HEATGUN DUEL TEMP ACE/PCT. 4	24.99
SCHIEL ENTERPRISE INC	2 EACH-NUTS AND BOLTS/PCT. 4	.14
SCHIEL ENTERPRISE INC	2 - 16" CHN 017,019T,023L/PCT.	41.98
SEALY CONCRETE INC	24-YDS STABILIZED SAND/PCT.4 -	864.00
SEALY CONCRETE INC	24-YDS STABILIZED SAND/PCT.4 -	864.00
SEALY PARTS INC	GLADHAND, REFLECTOR AND LAMP/PC	12.42
SEALY PARTS INC	DEXRONIII, SHOP TOWELS, HYD OIL,	355.48
SEALY PARTS INC	4 EA RND REPLACEMENT LENS AND	11.68
SEALY PARTS INC	SERPENTINE BELT/PCT.4	27.04
SEALY PARTS INC	10 BULBS/PCT.4	9.90
SEALY PARTS INC	2 BULB/PCT.4	2.58
SEALY PARTS INC	2-BULB 1-HYDRAULIC HOSE/PCT.4	15.97
SEALY PARTS INC	6-12OZ 134A REFRIGERANT/PCT.4	77.94
SHUR-CO LLC	CAB WIRING KIT-ROCK /PCT.4	577.92
TRAFCO INDUSTRIES INC.	8-SIGNS/PCT.4	336.00
TRAFCO INDUSTRIES INC.	4-SIGNS/PCT.4	144.00
TRAFCO INDUSTRIES INC.	4-SIGNS/PCT.4	168.00
UNIVERSAL AUTOMOTIVE	REPAIR DOORS & DOOR CABLE REPA	249.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	154.27
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	123.35
WITTENBURG PRINTING	UPS CHARGE RECEIPT #1845/PCT.#	73.03
YEATS EQUIPMENT SALES, INC	MILEAGE TO INSPECT LOAD DUMP T	385.00
YOUNG TIRE	4-INSPECTIONS/PCT.4	28.00
Fund 300 Dept 504 Total		13,699.29
Fund 300 Total		134,617.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY	REIMBURSEMENT FOR PAYMENT VISU	1,226.92
BLUEBONNET ELECTRIC	SERVICE FROM 03/13/2017 TO 04/	31.06
BROOKSHIRE BROTHERS	FOOD FOR RANGE USE/SO	34.51
EAN HOLDINGS INC	D044420	675.00
EAN HOLDINGS INC	D044421/12997235	600.00
GT DISTRIBUTORS, INC.	EQUIPMENT FOR M. ERADICATION	319.96
JAMES R MINIYARD	REIMBURSEMENT FOR M. ERADICATI	221.90
LOWE'S	CABINETS FOR OFFICE	606.10
SPARKLETTS AND SIERRA SPRINGS	SPARKLETTS 5G CRYSTAL FRESH DR	145.06
WASHINGTON COUNTY TRACTOR CO.	KAWASAKI KAF820BHF GREEN S/N 3	4,449.65
Fund 951 Dept 113 Total		8,310.16
Fund 951 Total		8,310.16
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
BENJAMIN D NYSTROM	82.25 HOURS OF CONTRACT LABOR	2,220.75
BENJAMIN D NYSTROM	77.75 hours	2,021.50
MEGAN D. DEBORD	3.5 HOURS ON 3/31/2017	35.00
Fund 953 Dept 105 Total		4,277.25
Fund 953 Total		4,277.25
**** Grand Total		1,101,583.02
* * * End of Report * * *		