

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	
AMAZON.COM LLC		**** VOID ****
BELLVILLE AUTO CARE		**** VOID ****
CEMEX, INC.		**** VOID ****
PERFORMANCE FOOD GROUP INC		**** VOID ****
QUILL CORPORATION		**** VOID ****
VERIZON WIRELESS		**** VOID ****
VINCIK'S BUILDING SUPPLY		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101	Dept	
AUSTIN CO. APPRAISAL DIST.	2015V-0150 EARL JONES AS TRUST	17,807.10
AUSTIN CO. APPRAISAL DIST.	2015V-0120-RICHARD BEAL, ET AL	16,932.21
AUSTIN COUNTY DISTRICT CLERK	2010V-0072-EARL JONES AS TRUST	1,992.00
AUSTIN COUNTY DISTRICT CLERK	2015V-0120-RICHARD BEAL, ET AL****	VOID ****
AUSTIN COUNTY DISTRICT CLERK	EXCEEDS PROCEEDS, 2015V-0120 R	4,320.79
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS, 2015V-0120 RICHA	1,113.00
PERDUE, BRANDON, FIELDER, COLLINS	2010V-0072-EARL JONES AS TRUST	946.20
PERDUE, BRANDON, FIELDER, COLLINS	2015V-0120-RICHARD BEAL, ET AL	834.00
	Fund 101 Dept Total	43,945.30
Fund 101	Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.62
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	302.48
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	302.48
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
QUILL CORPORATION	CAN LINERS/JAN	
QUILL CORPORATION	SUPPLES/CJ;CH;JAN	48.96
QUILL CORPORATION	FOLDERS/PCT.1	
QUILL CORPORATION	ENVELOPES/TP/JP4	
QUILL CORPORATION	PT/TP/PENS/JP4	
SANDRA VRABLEC	REIMB:MILEAGE - ONSITE WASTEWA	47.13
TIM LAPHAM	REIMB:MILEAGE & TOLLS HGAC	63.10
TIM LAPHAM	REIMB:MILEAGE & PARKING-COMMIS	215.98
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	294.24
VINCIK'S BUILDING SUPPLY	KEY KWIKSET & KEY CORBIN/CH	13.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 Total		1,933.04
Fund 101 Dept 102 DISTRICT JUDGE		
TEXAS ASSOC FOR COURT ADMIN	MEMBERSHIP DUES/B. ZAPALAC	75.00
US POST OFFICE	2 ROLLS OF FOREVER STAMPS	98.00
Fund 101 Dept 102 Total		173.00
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	226.80
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	226.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.65
Fund 101 Dept 103 Total		469.25
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.41
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.41
QUILL CORPORATION	SUPPLIES/EMS;DA;JAN;CC;DC;CH	37.38
Fund 101 Dept 104 Total		42.20
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	301.79
AUSTIN COUNTY CDA	REIMBURSE 3-NIGHT HOTEL STAY &	605.00
AUSTIN COUNTY PRINTING	2-REAMS LETTERHEAD; 1,000-KOEH	310.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/B. NYSTROM-	68.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/B.ROBINSON	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/J.SKINNER -	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/T.KOEHN - 1	235.00
LARRYMEY HAWKINS	CE-125 TONER/VA, CANON S35 TON	80.00
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	963.16
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	SUPPLIES/EMS;DA;JAN;CC;DC;CH	45.10
QUILL CORPORATION	MOP HEAD/JANITOR SUPPS	
QUILL CORPORATION	PAPERTOWEL;TP;GARBAGE BAGS/JP3	
QUILL CORPORATION	LYSOL, SOAP, ENMOTION, RENUZIT, PI	
QUILL CORPORATION	VRTCL FILE/DA	188.00
QUILL CORPORATION	HDTV ANTNA/DA	142.99
SCHULENBURG PRINTING & OFFICE	500- BUSINESS CARDS/BENJAMIN N**** VOID ****	

Vendor Name	Invoice Description	Invoice Amt.
SCOTT-MERRIMAN INC	CDF-1 MANILA CA/DA FOLDERS-LEG	670.00
SCOTT-MERRIMAN INC	LASER TEXAS DARK SEAL PAPER-8	176.01
TDCAA NOW TRUST FUND	3 WARRANTS MANUAL-DA	150.34
TRAVIS J. KOEHN	REIMB:MILEAGE - 2017 CYBERCRIM	172.81
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-JESSE SKINNER/	60.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.74
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	74.47
Fund 101 Dept 105 Total		7,331.50
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ZEBRA F-301 BALLPOINT RETRACTA	12.99
AMAZON.COM LLC	NIKON D3400 DSLR CAMERA/AUDITO	511.20
AMAZON.COM LLC	3 YEAR ASURION CAMERA ACCIDENT	43.28
AMAZON.COM LLC	ZEBRA REFILL (BLACK)-AUDITOR,	12.94
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	9.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	137.27
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	137.27
DOCUMATION	SN:G156R130958/AUDITOR	215.00
DOCUMATION	SN:G156R130958/AUDITOR	215.00
QUILL CORPORATION	SUPPLIES/AUDITOR;JP2;CH	17.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		1,312.76
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/	
DOCUMATION	SN:1632HH02GKW/HR	95.00
DOCUMATION	SN:1632HH02GKW/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	34.82
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	64.25
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	64.25
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL - ATTEND	594.48

Vendor Name	Invoice Description	Invoice Amt.
CNA SURETY	TX DEPUTY CO. TREASURER BOND/K	332.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	118.34
Fund 101 Dept 110 Total		1,236.44
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	159.60
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.58
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	139.38
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	139.38
J.P. COOKE CO.	1-CUSTOM STAMP/COUNTY CLERK	48.70
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	SUPPLIES/EMS;DA;JAN;CC;DC;CH	52.98
QUILL CORPORATION	SUPPLIES/CC & CH	55.05
TEXAS DEPARTMENT OF STATE	67-REMOTE BIRTH ACCESS/MAY 201	122.61
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	269.66
Fund 101 Dept 111 Total		1,113.94
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	442.99
FIRST NATIONAL BANK OF	250-LASER MP CHECK/TAX OFFICE	143.14
KIM RINN	REIMB:WALL CLOCK	29.97
KNOWINK, LLC	13-POLL PAD PACKAGES/TAX OFFIC	1,625.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
WITTENBURG PRINTING	ENGRAVED PLATES/TAX OFFICE	26.56
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	411.27
Fund 101 Dept 112 Total		2,743.92
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	REPAIR FRONT COVER/SO	185.00
AMAZON.COM LLC	ACCT#87810396347-FIREPOWER CAB	199.95
AMAZON.COM LLC	ACCT#87810396347-CRUCIAL 8GBKI	63.51
AMAZON.COM LLC	ACCT#87810396347-OKSALE 1 USB	20.88
AMAZON.COM LLC	ACCT#87810396347-CRUCIAL 8GBKI	63.51
AMAZON.COM LLC	ACCT#87810396347-ALLEN ULTIMAT	36.71
AMAZON.COM LLC	ZEBRA REFILL (BLACK)-AUDITOR,	21.77
AMAZON.COM LLC	ZEBRA F301 REFILL-DPS, PROGREEN	9.42
APPLIED CONCEPTS, INC.	ANTENNA SWIVEL MOUNT/SO	97.00
AT&T	MO. SERV & LD CALLS/SO	1,042.75
AT&T	MO CHARGES & LD/SO;DPS;JP3	88.63

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO CHARGES & LD/SO;DPS;JP3	606.48
AUSTIN COUNTY AUTO/TRUCK STATI	TRIPLE BALL MT W/HOOK, F150 GR	812.77
BELLVILLE AUTO CARE CENTER	CAP SCREW/SO	2.00
CALDWELL COUNTRY FORD	BUYBOARD FEE/SO	400.00
CALDWELL COUNTRY FORD	2017 FORD EXPLORER-SO/VIN# 1FM	26,151.00
CALLYO 2009 CORP	BASIC SYSTEM/CALLYO LINES/SO	1,080.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	383.06
CLASSEN BUCK SEMINARS	GANGS,TERRORISM, INST INCIDENT	149.00
COMMUNICATIONS TRAINING INST	5-BUILDING STRONG DISPATCH TEA	895.00
CONDR COMMUNICATIONS	FIX LOOSE LINE IN CEILING,TERM	150.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
FedEx	1-INTERNET SHIPPING/SO	90.28
FedEx	1-INTERNET SHIPPING/SO	28.40
GUS GEORGE LAW ENFORCEMENT	SPECIAL INVESTIGATIVE TOPICS/L	80.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	521.64
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
LARRYMEY HAWKINS	TONER/PCT2, TONER/SO	1,107.22
LYNN PEAVEY COMPANY	HD BOOT MICRO & MICRMX/SO	48.55
LYNN PEAVEY COMPANY	EVIDENCE SUPPLY REFILL/SO	604.25
LYNN PEAVEY COMPANY	TVK SK COVERALL XXLW/HD BOOT/S	64.50
LYNN PEAVEY COMPANY	EVIDENCE TAPE & TUBES/SO	93.75
LocatePLUS	WEBSITE USAGE	25.00
MEMORIAL HERMANN HOSPITAL SYST	SANE SVCES/SO	567.25
MEMORIAL HERMANN HOSPITAL SYST	SANE SVCES/SO	565.00
MICHAEL L. GRIGAR	AMMO/SO	2,700.00
ONSITE DECALS,LLC	SHERIFF GRAPHICS DESIGNED, MAN	435.00
PRODUCTIVITY CENTER, INC	TCLEDDS SUBSCRIPTION RENEWAL-J	745.00
QUALITY GLASS	DRIVER FRONT,REAR DOOR,DRIVING	930.00
QUILL CORPORATION	BINDERS/DVD-R/ENVELOPES/SO	61.18
QUILL CORPORATION	ENVELOPES/SO	20.39
QUILL CORPORATION	STORAGE BOXES/SO	23.99
QUILL CORPORATION	STORAGE BOXES/SO	23.99
RIVERSIDE TIRE CENTER	1-TIRE, TIRE MOUNTING, DISPOSA	161.28
RIVERSIDE TIRE CENTER	2-TIRES/SO	323.20
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	1-TIRE REPAIR/SO	170.40
RIVERSIDE TIRE CENTER	1-TIRE, P265/60R17 EAGLE, TIRE	150.40
RIVERSIDE TIRE CENTER	3-TIRES-P265/60R17 EAGLE RSA,	757.58
RIVERSIDE TIRE CENTER	4-TIRES-LT275/70R18, TIRE MOUN	939.12
RIVERSIDE TIRE CENTER	4-TIRES P235/70R17, TIRE MOUNT	699.20
S & S AUTOMOTIVE	INSTALL ROTORS&PADS FRONT & RE	786.04
S & S AUTOMOTIVE	REPLACE 2 REAR ROTORS,BRAKE SH	653.69
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	EXIDE BATTERY/SO	232.37

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	OIL CHANGE/BRAKE ROTORS & PADS	377.61
S & S AUTOMOTIVE	REMOVE & REPLACE TRANS FLITER,	1,087.80
S & S AUTOMOTIVE	REPLACE BOTH FRONT STRUTS & TO	743.08
S & S AUTOMOTIVE	SIDE MIRROR GLASS/SO	192.98
S & S AUTOMOTIVE	OIL CHANGE/SO	628.73
S & S AUTOMOTIVE	AMSOIL POLICE OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	AMSOIL OIL CHANGE/SO	239.98
S & S AUTOMOTIVE	REP FOUR TIRES/SO	100.00
S & S AUTOMOTIVE	STABILIZER LINKS/SO	125.33
S & S AUTOMOTIVE	AMSOIL LOF,WIPER BLADES,CHECK	1,688.06
SCHIEL ENTERPRISE INC	KEYS/SO	21.29
SCHIEL ENTERPRISE INC	PADLOCK/FUSE/KEY/SO	54.94
SIDDONS-MARTIN EMERGENCY GROUP	2016 INTERCEPTOR SUV, ION LIGH	3,115.00
SIDDONS-MARTIN EMERGENCY GROUP	INSTALL IONS/SO	400.00
SLIVA AUTOMOTIVE SERVICE	INSPECTION/SO	7.00
TEGELER CHEVROLET, INC	2-BLADES/SO	49.00
TEXAS A&M ENGINEERING	FIELD TRAINING OFFICER ONLINE	160.00
TLO LLC	SEARCHES/SO FROM 5/1-5/31/17-S	111.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	10,027.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,657.90
VISUAL PROMOTIONS	VEHICLE DECALS/SO	115.50
WASHINGTON COUNTY TRACTOR CO.	1-SWITCH/SO	20.00
WAYNE FAIRMAN	INSTALLATION OF WINDOW FILM/SO	60.00
WAYNE FAIRMAN	INSTALLATION OF WINDOW FILM/SO	125.00
WITTENBURG PRINTING	BUSINESS CARDS/SO-LYN DRAKE	32.00
WITTENBURG PRINTING	VEHICLE CHECK LABELS/SO-D. FIS	165.00
XPERNET SERVICES, INC.	FUSER ASSEMBLY/SO	204.76
Fund 101 Dept 113 Total		70,149.33

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	769.00
BELLVILLE AUTO CARE CENTER	WPR BLADE/SO	10.50
BELLVILLE AUTO CARE CENTER	RV BLADE/SO	11.67
BELLVILLE AUTO CARE CENTER	24-CANS TIRE FOAM/CO. JAIL	85.68
BRADLEY HANATH	MOWER REPAIR/CO JAIL	99.45
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/ESPINOZA,MA	98.98
BROOKSHIRE BROTHERS	FOOD/CO JAIL	151.11
BROOKSHIRE BROTHERS	FOOD/CO JAIL	93.52
BROOKSHIRE BROTHERS	FOOD/CO JAIL	141.47
BROOKSHIRE BROTHERS	FOOD,BLEACH/CO JAIL	97.06
BROOKSHIRE BROTHERS	FOOD/CO JAIL	20.89
BROOKSHIRE BROTHERS	FOOD,BLEACH/CO JAIL	76.44
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/ESPINOZA,MARK	8.29
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/ESPINOZA,MARK	8.29
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/GAUDET, JORDAN	40.90
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/HUGHES, IVAN	6.68

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/CO. JAIL	5,862.46
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
DURA WAX CO. INC.	FINISH/STRIPPER/PADS/SEAL/HAND	1,973.85
DURA WAX CO. INC.	HANDLE/WET FLOOR SIGN/SHIPPING	253.84
DURA WAX CO. INC.	2-13" BLACK FLOOR PADS/SHIPPIN	46.33
FOURRIER FAMILY DENTISTRY	SURGICAL EXT TOOTH, FIRST FILM	343.00
HOME DEPOT CREDIT SERVICES	CABLE STRIPPER/CO. JAIL	44.94
HOME DEPOT CREDIT SERVICES	UNFINISHED OAK/WELDWOOD CONTAC	53.83
HOME DEPOT CREDIT SERVICES	BLEACH & BEHR PAINT/CO. JAIL	98.88
HOME DEPOT CREDIT SERVICES	BEHR PAINT/ROLLERS/BRUSHES/PAI	91.61
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/GREEN, GLEN	864.87
KAUFFMAN CO.	SC.REP SMOKE#137 & FIRELITE SD	606.20
MERSCHAT SERVICES INC	CLEANED DRAINS & REMOVED FILTE	250.00
MERSCHAT SERVICES INC	RENEWAL FOR MAINTENANCE FEE-2n	1,589.75
McMASTER-CARR SUPPLY CO.	WIND HOSE REEL AND AIR HOSE/SO	193.29
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES CREDIT/	-19.71
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES CREDIT/	-19.71
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,185.06
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,060.23
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,425.25
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,119.34
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,294.94
PLUMB LEVEL, LLC	HOT & COLD WATER MIXING-REPLAC	1,318.05
PLUMB LEVEL, LLC	MAIN CK VALVE ON COLD SIDE IS	240.35
PLUMB LEVEL, LLC	FLOOR DRAIN TOILET BACKING UP-	197.58
PLUMB LEVEL, LLC	VALVE REPAIR/D6 TOILET RUNNING	199.09
SCHIEL ENTERPRISE INC	CORD & STRIP/CO. JAIL	13.58
SIDDONS-MARTIN EMERGENCY GROUP	INSTALL CAMERA SYSTEM & REMOVE	300.00
SKYLINE EQUIPMENT COMPANY INC.	ASSY ROLLER BEARING REPLACES/C	60.58
ST JOSEPH REGIONAL HEALTH CENT	RUN#17-3775/AMBULANCE TRANSPOR	779.25
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/ANDERSON, S	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/ESPINOZA, M	6.42
THE LUBE STATION TWO	INSPECTION/CO JAIL	7.00
TRIPLE-T REFRIGERATION, INC.	FOUND THE EVAPORATOR COIL FROZ	225.00
VINCIK'S BUILDING SUPPLY	ROLLR COVER, GUIDE, INSERTPOWER	21.66
VINCIK'S BUILDING SUPPLY	CAULK KWIKSEAL WHT/JAIL	9.18
VINCIK'S BUILDING SUPPLY	LEAD MS ANCH, CH RD MS, RAWL TAP	4.24
VINCIK'S BUILDING SUPPLY	SCREWDRIVER 4 IN 1 ACE/JAIL	5.99
VINCIK'S BUILDING SUPPLY	ROLLER, DRILL, PNTBRSH/JAIL	83.66
VINCIK'S BUILDING SUPPLY	PAINT THINNER, RSTP VOC OIL/JA	7.55
VINCIK'S BUILDING SUPPLY	PHILLIP 10X3/4, 10X1, 10X2, SHELF	50.63
VINCIK'S BUILDING SUPPLY	REMOVE MILDEW JOMAX & BLEACH/J	64.97
VINCIK'S BUILDING SUPPLY	PADLOCK COMB 2-1/4 RESET/JAIL	19.99
VINCIK'S BUILDING SUPPLY	GROUNDING PLUG, HOLLOW BLOCK &	14.04
VINCIK'S BUILDING SUPPLY	BROOM CORN WAREHOUSE ACE/JAIL	35.97
VINCIK'S BUILDING SUPPLY	CABLE COAX 12' BLACK RG 6/JAIL	8.99
VINCIK'S BUILDING SUPPLY	WHEEL CUT 4, 5X5 AND 5X1/JAIL	9.98
VINCIK'S BUILDING SUPPLY	#12 1-1/2 GAL SELF-DRILLER, COR	514.70

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	TREATED MCQ AND GALV WOOD GRIP	48.16
VINCIK'S BUILDING SUPPLY	10' G-90 29GA CORRUGATED IRON/	37.70
VINCIK'S BUILDING SUPPLY	#12 X 1-1/2 GALV SELF-DRILLER/	50.00
VINCIK'S BUILDING SUPPLY	ANCHOR, BIT DRILL/JAIL	15.97
VINCIK'S BUILDING SUPPLY	MTL CUT WHEEL 4X1/16X5/8/JAIL	5.58
VINCIK'S BUILDING SUPPLY	NUTSETTER MAGNETIC 1/4/JAIL	2.59
VINCIK'S BUILDING SUPPLY	#10X1.5"GALV WOOD GRIP SCREW/J	5.00
VINCIK'S BUILDING SUPPLY	CAULK GUT/FLSH/JAIL	26.97
VINCIK'S BUILDING SUPPLY	1/4X2 HEX BOLT/JAIL	.76
VINCIK'S BUILDING SUPPLY	CEMENT ROOF WET/DRY 10OZ/JAIL	74.75
VINCIK'S BUILDING SUPPLY	PEDESTAL FAN OSCIL 16" WH/JAIL	25.99
VINCIK'S BUILDING SUPPLY	RETURN-4 EA 1/4X2 HEX BOLT/JAI	-.76
VINCIK'S BUILDING SUPPLY	CREDIT-CEMENT ROOF WET/DRY/JAI	-35.88
VINCIK'S BUILDING SUPPLY	CREDIT-250 #12 X1-1/2 GALV SEL	-50.00
Fund 101 Dept 114 Total		25,049.88

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

ANDERSON GLASS COMPANY	REPLACED WINDOW AT JP4	110.54
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	127.59
CITY OF BELLVILLE	UTILITIES/AGRILIFE	358.60
CITY OF BELLVILLE	UTILITIES/CH	3,904.10
CITY OF BELLVILLE	UTILITIES/AD PROBATION	306.00
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	64.09
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	647.07
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	79.30
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	66.15
CONDRA COMMUNICATIONS	JUNE ALARM SYSTEM MONITORING/T	20.00
CONDRA COMMUNICATIONS	CK TELEPHONE SYST & VM; REP CA	149.25
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
DOCUMATION OF EAST TEXAS	13 OVERAGE COPIES/JP3	1.04
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	140.74
ENGIE RESOURCES	ELEC WEIGH STATION	63.42
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	212.95
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
HD SUPPLY FACILITIES MAINTENAN	MAID CADDY, 1.12 GAL PINE, ALU	78.35
HD SUPPLY FACILITIES MAINTENAN	1.12 GAL PINE SOL REFUND/CH	-37.59
HD SUPPLY FACILITIES MAINTENAN	PINE-SOL/CH	37.59
HD SUPPLY FACILITIES MAINTENAN	VACUUM/BUCKET/WRINGER/CH	277.04
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION;LABOR; TRAN	823.75
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
NEAL ALLEN SCHULEMAN	2- 6YR MAINT/WE LIBRARY	85.00

Vendor Name	Invoice Description	Invoice Amt.
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; ENVELOPES;	33.96
QUILL CORPORATION	SUPPLIES/EMS; DA; JAN; CC; DC; CH	58.92
QUILL CORPORATION	MOP HEAD/JANITOR SUPPS	15.67
QUILL CORPORATION	PAPERTOWEL; TP; GARBAGE BAGS/JP3	150.63
QUILL CORPORATION	LYSOL, SOAP, ENMOTION, RENUZIT, PI	481.28
QUILL CORPORATION	CAN LINERS/JAN	145.96
QUILL CORPORATION	SUPPLES/CJ; CH; JAN	63.98
QUILL CORPORATION	FOLDERS/PCT.1	
QUILL CORPORATION	ENVELOPES/TP/JP4	24.99
QUILL CORPORATION	PT/TP/PENS/JP4	75.97
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	147.00
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION FILING FEE	20.00
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	54.26
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,313.78
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	BATTERY 18V XRP DEWALT, FLUSH M	109.56
VINCIK'S BUILDING SUPPLY	8X1-1/4, 8X1-5/8, 8X2 DECK COMBO	32.33
VINCIK'S BUILDING SUPPLY	WASHER, HITCH PIN, BIT DRILL, HOL	66.39
VINCIK'S BUILDING SUPPLY	BATTERY 18V XRP DEWALT, MTL CUT	129.92
VINCIK'S BUILDING SUPPLY	1/4X3 CARRIAGE BOLT, FENDER WA	15.38
VINCIK'S BUILDING SUPPLY	1/4X2 CARRIAGE BOLT, PULLEY/MA	23.52
VINCIK'S BUILDING SUPPLY	PULLEY 2 1/2 AND 5/8 SANDPAPER	17.47
VINCIK'S BUILDING SUPPLY	PULLEY, MTL CUT WHEEL, BIT DRI	52.91
VINCIK'S BUILDING SUPPLY	RING KEY CLIP/MAINT	17.98
VINCIK'S BUILDING SUPPLY	WIRE ,CONN FLEX SCREW AND SUPP	43.16
VINCIK'S BUILDING SUPPLY	PLUG GROUND PVC 15A/MAINT	3.99
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	61.03
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	52.90
WITTNER PLUMBING COMPANY	REPL CAST IRON PIPE BETWEEN FL	566.69
Fund 101 Dept 115 Total		13,020.87

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	412.38
MICHELLE ALLEN	REIMB:HOTEL-TX ASSOC OF FAMILY	48.68
MICHELLE ALLEN	SEM REG FOR DIST 11 SPRING REG	50.00
NEAFCS	2017 ANNUAL SESSION REGISTRATI	425.00
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,706.03

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	240.00
CHEROKEE COUNTY CLERK	BILL OF COST ASSOC W/ COMMITME	422.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	200.00
[REDACTED]	JUROR/JP3	50.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR FATHER	514.16
[REDACTED]	GRAND JURY SELECTION FOR JANUA	200.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	160.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	200.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	80.00
[REDACTED]	JUROR/JP3	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/KENDZIORA, COLTRIN, PARR	1,380.00
LAUREL ANN SELLERS	GARNER APPELLATE BRIEF/DISTRIC	3,026.76
[REDACTED]	GRAND JURY SELECTION FOR JANUA	200.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	240.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	240.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2H-253705/DC	84.00
PROFESSIONAL BI-LINGUAL SERVIC	NTERPRETER SRVCS 04-11-2017-CA	112.50
[REDACTED]	GRAND JURY SELECTION FOR JANUA	240.00
SCHMIDT FUNERAL HOME	PU/CRASH BAG/1.5HR WAIT/TRANS	1,160.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	240.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	240.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	200.00
[REDACTED]	JUROR/JP3	10.00
TRAVIS COUNTY TREASURER	PA-16-04761 AUTOPSY FEE/E. GAR	2,900.00
TRAVIS COUNTY TREASURER	PA-17-02060 AUTOPSY FEE/COLLIN	2,900.00
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		24,345.75

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	125.00
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	100.00
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	125.00
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	125.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	150.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	100.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		3,225.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	ACCT#87810396347-LOGITECH DESK	16.76
AT&T	MO. SERV & LD CALLS/SO	78.44
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.68
DOCUMATION	SN:G986XB22539/JP1	105.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP1 CLERK	35.00
TEXAS JUSTICE CRT TRAINING CTR	FY 17/NEW COURT PERSONNEL SEMI	150.00
Fund 101 Dept 119 Total		386.56
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
CRAVENS OFFICE SUPPLY	CUSTOM STAMPS/JP2	26.95
INDUSTRY TELEPHONE	TELEPHONE/JP 2	32.97
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.13
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.97
QUILL CORPORATION	SUPPLIES/AUDITOR;JP2;CH	48.81
WEST PAYMENT CENTER	ACCT #1000034582 - TX CR S/F/F	210.00
Fund 101 Dept 120 Total		367.83
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	107.70
AT&T	MO CHARGES & LD/SO;DPS;JP3	628.22
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
QUILL CORPORATION	CLEANING SUPPLIES; ENVELOPES;	53.03
SUSIE A. BUSSE	REIMB:MILEAGE/HOTEL FOR CRT PE	229.69
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.82
Fund 101 Dept 121 Total		1,358.45
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
AMAZON.COM LLC	ACCT#87810396347-CRUCIAL 8GBKI	43.16
DOCUMATION	SN:E336M810028/JP4	104.00
DOCUMATION	SN:E336M810028/JP4	104.00
DOCUMATION OF EAST TEXAS	3,681 COPIES/JP4	37.96
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	248.93
QUILL CORPORATION	POSTITS; CORRECTION TAPE; PAPER-	57.92
QUILL CORPORATION	ENVELOPES/TP/JP4	31.98
QUILL CORPORATION	PT/TP/PENS/JP4	8.67
TEXAS STATE UNIVERSITY	FY17 LEGISLATIVE UPDATE/B. BUR	150.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 122 Total		943.03
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		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	71.14
Fund 101 Dept 124 Total		71.14
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.47
Fund 101 Dept 125 Total		69.47
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	102.52
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.86
Fund 101 Dept 126 Total		156.38
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	1.30 HRS-WK W/ TREAS;1.10-CREA	336.00
STW INC.	3.30 HRS-WK W/ TREAS;.30-AUD;	868.00
Fund 101 Dept 127 Total		1,204.00
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	OTTERBOX HOLSTER BELT CLIP FOR	21.99
AMAZON.COM LLC	OTTERBOX DEFENDER IPHONE 6/6S	43.36
AMAZON.COM LLC	OTTERBOX DEFENDER MOBILE CASE	46.36
AT&T	MONTHLY SER - CH	3,540.06

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MONTHLY SERV/ADULT PROBATION	726.88
AT&T	MONTHLY SER - CH	558.94
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	213.54
AT&T	MO CHARGES & LD/SO;DPS;JP3	59.41
AT&T	MO CHARGES & LD/SO;DPS;JP3	449.58
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	3RD QRTR APPRAISAL ALLOCATION	66,675.94
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/MARRO, ERIC	27.64
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ESPINOZA, M	326.29
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/RUSH, ANDRE	1,295.00
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/SALAZAR, JES	19.08
BELLVILLE TIMES	PUBLICATION FEES	288.00
BELLVILLE TIMES	BUDGET HEARING/AUD	18.90
BELLVILLE TIMES	HW ADS-DISPATCH	85.05
CARL HARTMAN	REIMB: PATEINT OVERPAYMENT	35.00
CRAVENS OFFICE SUPPLY	BATTERIES & CUSTOM STAMPS/CH	104.61
CRAVENS OFFICE SUPPLY	PAPER/CH	479.85
CUMMINS-ALLISON CORP.	CONTRACT RENEWAL FOR JET SCAN/	423.00
FOCUSING FAMILIES	ALLOCATED FUNDING	2,500.00
FORT BEND COUNTY TREASURER	1 - PRISIONER/30 DAYS	1,650.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	241.56
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
GERMER PLLC	AUSCOU-84344/AC-GENERAL EMPLOY	325.00
HOA INCORPORATED OF AUSTIN CO	THIRD QUARTER ALLOCATION 16-17	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
KIM RINN	REIMB:MILEAGE & PARKING	136.08
LARRYMEY HAWKINS	CE-125 TONER/VA, CANON S35 TON	45.00
LARRYMEY HAWKINS	TONER/PCT2, TONER/SO	66.78
MEDICA	REIMB: PATEINT OVERPAYMENT	765.63
NEW ULM ENTERPRISE	NOTICE TO BANKS/CC	36.00
PATSY L GENTRY	REIMB: PATEINT OVERPAYMENT	116.21
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,762.10
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	SUPPLIES/EMS; DA; JAN; CC; DC; CH	41.87
QUILL CORPORATION	SUPPLIES/AUDITOR; JP2; CH	58.91
QUILL CORPORATION	CAN LINERS/JAN	
QUILL CORPORATION	USBS/CH	44.95
QUILL CORPORATION	SUPPLIES/CC & CH	4.67
QUILL CORPORATION	USBS/CH	89.24
QUILL CORPORATION	SUPPLES/CJ; CH; JAN	30.15
QUILL CORPORATION	FOLDERS/PCT.1	100.98
REGIONAL NEWSPAPERS INC.	EMERGENCY SERVICES	81.00
REGIONAL NEWSPAPERS INC.	EMERGENCY SERVICES	81.00
ROYALA TODD	REIMB: PATEINT OVERPAYMENT	25.00

Vendor Name	Invoice Description	Invoice Amt.
SEALY NEWS	HW - DISPATCHERS	37.50
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	32,188.00
TEXAS PARKS & WILDLIFE	CITATION #A8163530/D. SPILLER	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8163536/C. ZOMPER	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8163535/R. HOGAN	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8163534/M. THALER	85.00
TEXAS PARKS & WILDLIFE	CITATION #A8163524/N. COPP	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8163527/E. CONTRERA	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8163528/E. TORRES	164.05
TYLER TECHNOLOGIES, INC.	ODYSSEY PUBLIC ACCESS: ONLINE	501.08
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	23,512.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	237.13
Fund 101 Dept 128 Total		145,747.55

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	189.36
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	189.36
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	444.40
A L & M BUILDING	SANDPAPER, WOOD PULL & KNOB/EMS	145.46
A L & M BUILDING	REMOVER, PAINT EASY SPRAY, WALLP	22.94
A L & M BUILDING	CREDIT FILTER AND BOUGHT CORRE	.50
A L & M BUILDING	PAINT/EMS	33.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.98
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	276.81
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	276.81
BELLVILLE AUTO CARE CENTER INC	FUSE, RUBBER INSU, F4 CABLE, T	151.71
BELLVILLE AUTO CARE CENTER INC	TIE STRAPS REFUND/EMS	-12.00
BELLVILLE AUTO CARE CENTER INC	30 AMP FUSE, 12 GA 2 CONDUCTEM	48.45
BELLVILLE AUTO CARE CENTER INC	OIL FILTER, AIR FILTER, FUSES,	93.88
BELLVILLE AUTO CARE CENTER INC	PERMATEX POWERB/EMS	22.85
BELLVILLE AUTO CARE CENTER INC	BATTERY/EMS	118.00
BELLVILLE AUTO CARE CENTER INC	BATTERY REFUND/EMS	-213.00
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	144.04
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,211.97
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	601.86
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-412.90
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-82.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	6.69
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	87.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,595.61
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	15.89
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,451.94
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	642.53
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	12.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	315.48

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,267.82
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	82.90
CENTERPOINT ENERGY	GAS/EMS ST 4	20.50
CHANNING L. BETE CO., INC.	40-HS CPR AED COURSE ECARD/EMS	88.00
CHANNING L. BETE CO., INC.	35-HS CPR AED COURSE ECARD/EMS	77.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	436.02
CRAVENS OFFICE SUPPLY	CUSTOM STAMPS/TAX OFFICE	96.95
CS FORD LINCOLN LLC	SPRING/INSULATOR/EMS	426.88
CS FORD LINCOLN LLC	REPAIR- DRIVE TRAIN/EMS	995.62
DISH	EMS ST.4	46.35
DOCUMATION	SN:G156RA30027/EMS	135.00
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,269.09
ENGIE RESOURCES	ELEC/EMS ST. 4	195.03
ENGIE RESOURCES	ELEC/EMS ST. 2	197.35
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	A/C HEATER ELEMENT/EMS	63.75
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.37
GALLS, LLC	MENS RESPONDER HI-VIS PARKA-EM	1,250.00
GALLS, LLC	4-PANTS, 8-SHIRTS-EMS	503.60
GALLS, LLC	20-LIGHT POLO SHIRTS-EMS	799.00
HENRY SCHEIN INC.	RX DESTROYER LIQUID/EMS	103.50
HENRY SCHEIN INC.	RX DESTROYER LIQUID/EMS	103.50
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.72
KEVIN J. SEIGLER	12.5 HRS FINISHED WIRING SWITC	712.88
KEVIN J. SEIGLER	2.5 HRS SERV CALL, REPLACED BA	140.81
KEVIN J. SEIGLER	8.5 HRS DRIVE SHAFT & AXLES, I	455.37
KEVIN J. SEIGLER	26B-PARTS;REP INNER & OUTTER B	619.77
KEVIN J. SEIGLER	26B-RAISED TRANS & REP MNT;WIL	236.25
KEVIN J. SEIGLER	31B-SC, CK GENSET,BELT COULD B	131.25
KEVIN J. SEIGLER	31B-PULLED GENSET,DISASSEMBLED	1,285.02
KEVIN J. SEIGLER	U31B-PARTS;DECARB GENSET;INST	1,031.50
KEVIN J. SEIGLER	U31B-PARTS;INSTALL FLYWHEEL;IG	350.97
KEVIN J. SEIGLER	GENSET-REP BATTERY;DRAIN BAD F	392.09
KEVIN J. SEIGLER	U26B-PULLED AXLES, INSPECTED,	183.75
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	32.46
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	32.71
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	390.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	112.77
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	112.77
NORTHWEST DRIVE TRAIN SERVICE	JOINTKIT, DRIVE SHAFT, LABOR/E	593.87
O'REILLY AUTO PARTS	WIPER BLADES/EMS	41.74
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	SUPPLIES/EMS; DA; JAN; CC; DC; CH	102.84
R.K. AUTOMOTIVE GROUP, LP	INSULATOR/EMS	58.15
R.K. AUTOMOTIVE GROUP, LP	ALTERNATOR - LABOR/EMS	358.26
SCHIEL ENTERPRISE INC	THREAD SEAL TAPE/BIBB HOSE NOK	10.48
SEALY PARTS INC	WIPER BLADE/EMS	21.98

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	U25B-BATTERY/EMS	299.98
SEALY PARTS INC	20B-DIESEL EXHAUST FLUID/EMS	107.92
SOUTHEAST TEXAS REGIONAL	MEMBERSHIP DUES/EMS	250.00
STROUHAL TIRE RECAPPING PLANT,	SPIN BAL-PASS/LT,ROTATE AND AL	184.95
STRYKER SALES CORPORATION	GATCH BOLSTER MATT/FREIGHT/EMS	306.46
TEXAS DEPT OF ST HEALTH SERV	EMS CONTINUING EDUCATION PROGR	62.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	4,030.31
V'S AUTO GLASS	20B-REPLACE WINDSHIELD ON 2017	190.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.12
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	652.99
VINCIK'S BUILDING SUPPLY	ENTRY KNOB COLONIAL&DOOR STOP	22.98
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/PCT.1	21.00
VINCIK'S BUILDING SUPPLY	BIT DRILL 1/4" SPLT./PCT.1	2.99
VINCIK'S BUILDING SUPPLY	2X4-8' #2 YELLOW PINE/PCT.1	222.92
VINCIK'S BUILDING SUPPLY	1-1/2X12X12 CONCRETE PAD/PCT.1	14.00
VINCIK'S BUILDING SUPPLY	KEY MASTER & KEY KWIKSET/PCT.1	14.74
VINCIK'S BUILDING SUPPLY	ACE RSTP SPRY 15OZ,PAINT THINN	27.72
VINCIK'S BUILDING SUPPLY	RETURNED LTX GLOVES FOR OIL AN	2.54
VINCIK'S BUILDING SUPPLY	RETURNED ACE RSTP SPRY FOR RST	1.81
VINCIK'S BUILDING SUPPLY	DROP CLOTH & BRUSH/PCT.1	11.58
VINCIK'S BUILDING SUPPLY	GLOVES VINYL & PAINT THINNER/P	14.97
VINCIK'S BUILDING SUPPLY	SPRYPAINTE SUN YLW, 1/4-20 WELL	21.97
VINCIK'S BUILDING SUPPLY	CHAIN COIL, SPRNG GARGE DR/PCT	89.98
VINCIK'S BUILDING SUPPLY	SPRING DOOR #4 W/HKS 2N/PCT.1	7.98
VINCIK'S BUILDING SUPPLY	ES PAR38 BULB 86W,LED A19/EMS	17.98
VINCIK'S BUILDING SUPPLY	QUICK LINK, SPRING SNAP/PCT.1	66.16
VINCIK'S BUILDING SUPPLY	VALVE AND LARGE METAL NOZZLE G	16.48
VINCIK'S BUILDING SUPPLY	RETURNED 1/4-20 WELL NUT FOR G	-7.21
VINCIK'S BUILDING SUPPLY	CREDIT FAUCET LAWN 3/4/EMS	-9.99
WALMART COMMUNITY	ASPRIN/CORD/EMS	349.68
YOUNG TIRE	2-INSPECTION/EMS	14.00
YOUNG TIRE	1-INSPECTION, 1-TIRE ROTATION/	47.00
YOUNG TIRE	2-TIRES, 235/80R17 COOPER HT 3	470.00
Fund 101 Dept 130 Total		37,851.43

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	447.87
CITY OF BELLVILLE	ELEC/TWR 1	57.18
DEPARTMENT OF INFORMATION RESO	T-1 LINE/APRIL'17	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	169.42
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - SEA	300.00
TEXAS COMMUNICATIONS	PLANTRONICS ENCORE PRO HW510 M	394.00
TRICO TOWER SERVICE INC	REP ANTENNA/BLIEBERVILLE TWR	1,853.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	45.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 131 Total		5,249.33
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,357.25
Fund 101 Dept 133 Total		1,357.25
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/6-DVD' S/KNOX	63.09
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	15.24
AMAZON.COM LLC	ACCT:87810220844/4-DVD' S/KNOX	55.48
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	8.48
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.89
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.39
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	11.90
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
ENGIE RESOURCES	ELEC/KNOX LIB	141.26
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.89
INGRAM LIBRARY SERVICES	RETURN 8-BOOKS/KNOX LIBRARY	-73.59
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	117.99
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.30
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.28
INGRAM LIBRARY SERVICES	RETURN 8-BOOKS/KNOX LIBRARY	-12.10
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	13.75
INGRAM LIBRARY SERVICES	16-BOOKS/KNOX LIBRARY	192.11
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.31
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	13.23
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
THE JAMES HOPP COMPANY	MEDIA LABELS/KNOX LIBRARY	29.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		1,073.85
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	1-DVD/W.E. LIBRARY	18.23
AMAZON.COM LLC	3-DVD' S/W.E. LIBRARY	53.88
AMAZON.COM LLC	2-DVD' S/W.E. LIBRARY	29.95

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	4-DVD'S/W.E. LIBRARY	59.90
BELLVILLE TIMES	SUBSCRIPTION/WE LIBRARY	45.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.55
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.90
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.89
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.58
THE PENWORTHY COMPANY	35 BOOKS/KNOX LIBRARY	600.72
Fund 101 Dept 140 Total		952.51
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	220.51
PB & J ENTERPRISES, INC. DBA	SERV CALL MOTOR BLADE 50/50 MU	381.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		601.51
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	TEXAS EMERGENCY MANAGEMENT CON	800.21
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.48
Fund 101 Dept 150 Total		879.69
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.39
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	138.46
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	138.46
DOCUMATION	SN:G14R600414/JUV	19.80
DOCUMATION	SN:G14R600414/JUV	19.80
QUILL CORPORATION	MOP HEAD/JANITOR SUPPS	
QUILL CORPORATION	PAPERTOWEL;TP;GARBAGE BAGS/JP3	
QUILL CORPORATION	LYSOL, SOAP, ENMOTION, RENUZIT, PI	
RIVERSIDE TIRE CENTER	OIL CHANGE/TIRE MAINT/AIR FILT	398.42
RIVERSIDE TIRE CENTER	OIL CHANGE/TIRE MAINT/INSPECTI	124.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		1,020.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Total		397,278.94
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	22.84
CANDICE HAVEMANN	REIMBURSEMENT FOR DONUTS/EMS	31.25
DISH	EMS ST.4	44.16
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
Fund 102 Dept 256 Total		343.31
Fund 102 Total		343.31
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CHERYL L SCHRAMM	REIMB:PURLY GATE PROG-INV# 100	347.50
CRYSTAL POYFAIR	BUILD A BETTER WORLD PROGRAM/S	150.00
HUGH KNIGHT	SHOW OF WONDERS PACKAGE/KNOX L	225.00
MELINDA SCHROEDER	MAGIC SHOW & BALLOONS/SRP-KNOX	125.00
Fund 115 Dept 135 Total		847.50
Fund 115 Total		847.50
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CHERYL L SCHRAMM	REIMB:PURLY GATE PROG-INV# 100	347.50
DEMCO	BUILD A BETTER YOUTH-BAGS,SHIR	134.03
Fund 116 Dept 315 Total		481.53
Fund 116 Total		481.53
Fund 125 Dept 300 GRANT FUND EXPENDITURES		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 300 Total		.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
KORTNEY ESTEP	REIMB:GAS FOR TAHOE	47.87
SAM HOUSTON ST UNIVERSITY-TACA	45TH ANNUAL CHIEF PROBATION OF	175.00
TPA	TPA MEMBERSHIP/DENISE MURSKI	35.00
TPA	TPA MEMBERSHIP/KORTNEY ESTEP	35.00
TPA	TPA MEMBERSHIP/STEVE MACKO	35.00
Fund 125 Dept 333 Total		327.87
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	4 - INDIVIDUAL SESSION/JUV PRO	300.00
SERENITY RECOVERY CENTER, LLC	3 Hr INDIVIDUAL/FAMILY SESSION	225.00
STRIDES YOUTH SERVIES	2-BOTVIN LIFE SKILLS PROGRAM/J	250.00
STRIDES YOUTH SERVIES	1-AFTERCARE COUNSELING SESSION	70.00
STRIDES YOUTH SERVIES	1-AFTERCARE COUNSELING SESSION	70.00
STRIDES YOUTH SERVIES	3-INDIVIDUAL COUNSELING SESSION	210.00
STRIDES YOUTH SERVIES	2-INDIVIDUAL COUNSELING SESSION	140.00
Fund 125 Dept 334 Total		1,265.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	22-DAYS DETENTION & DENTAL EXA	2,480.00
Fund 125 Dept 335 Total		2,480.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	3 HR-IND SESSIONS/JUVENILE PRO	225.00
SOWMINI NITHIANANTHAM, P.A.	PSYCHIATRIC ASSESSMENT/JUVENIL	250.00
STRIDES YOUTH SERVIES	2-PSYCHOLOGICAL EXAMS/JUV PROB	800.00
Fund 125 Dept 336 Total		1,275.00
Fund 125 Total		5,347.87
Fund 127 Dept 162 JUVENILE RESTITUTION		

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE ISD	JUVENILE RESTITUTION	56.90
BELLVILLE ISD	JUVENILE RESTITUTION	100.00
BELLVILLE ISD	JUVENILE RESTITUTION	77.63
BING GUO CAI	JUVENILE RESTITUTION	90.00
ROLAND VELAZQUEZ-CAMPOS	JUV RESTITUTION	125.00
TESCO	JUVENILE RESTITUTION	18.53
TESCO	JUVENILE RESTITUTION	100.00
TESCO	JUVENILE RESTITUTION	122.37
Fund 127 Dept 162 Total		690.43
Fund 127 Total		690.43
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	7,781.53
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
Fund 130 Dept 308 Total		9,904.41
Fund 130 Total		9,904.41
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	62.78
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	62.78
AUSTIN COUNTY TAX COLLECTOR	REIMB: INSUFFICIENT CK/VANESSA	228.25
AUSTIN COUNTY TAX COLLECTOR	REIMB: INSUFFICIENT CK/TRACEY R	110.75
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/ASHLEY	84.49
DRYMALA TREES, INC.	REIMB: INSUFFICIENT CK/REX RAN	400.00
DRYMALA TREES, INC.	REIMB: INSUFFICIENT CK/REX RAN	5.00
S&S AUTOMOTIVE	REIMB: INSUFFICIENT CK/SHARON	310.00
S&S AUTOMOTIVE	REIMB: INSUFFICIENT CK/SHARON	125.00
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	
Fund 131 Dept 307 Total		1,414.05
Fund 131 Total		1,414.05

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
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	165.53
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	183.49
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,172.31
Fund 137 Dept 337 Total		2,661.33
Fund 137 Total		2,661.33
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.92
Fund 139 Dept 339 Total		117.92
Fund 139 Total		117.92
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	38.34
KORTNEY ESTEP	REIMB:FOOD FOR JUVENILES	19.59
Fund 143 Dept 309 Total		57.93
Fund 143 Total		57.93
Fund 150 Dept		
AFLAC	Aflac Taxable	751.98
AFLAC	Aflac Taxable	751.93
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		1,593.11

Vendor Name	Invoice Description	Invoice Amt.
AMERICAN UNITED LIFE INSURANCE		1,581.11
AMERICAN UNITED LIFE INSURANCE		14.50
AUSTIN COUNTY		10,656.50
AUSTIN COUNTY		10,656.50
AUSTIN COUNTY		100.00
EMS/SPECIAL DONATIONS		205.00
EMS/SPECIAL DONATIONS		180.00
FIRST NATIONAL BANK		83,529.33
FIRST NATIONAL BANK		80,128.83
FIRST NATIONAL BANK		21.35
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		560.66
NATIONAL GUARDIAN LIFE INS		549.18
NATIONAL GUARDIAN LIFE INS		12.20
NATIONAL GUARDIAN LIFE INSURAN		3,553.88
NATIONAL GUARDIAN LIFE INSURAN		3,481.00
NATIONAL GUARDIAN LIFE INSURAN		82.50
TCDRS		49,839.87
TCDRS		48,271.44
TCDRS		47.13
UNUM LIFE INSURANCE CO. OF AME		1,961.68
UNUM LIFE INSURANCE CO. OF AME		1,961.82
UNUM LIFE INSURANCE CO. OF AME		54.00
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	305,639.02
	Fund 150 Total	305,639.02
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	544.04
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	106.06
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	47.56
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	161.52
	Fund 160 Dept 203 Total	859.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Total		859.18
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	241.55
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,371.27
Fund 176 Dept 557 Total		2,137.37
Fund 176 Total		2,137.37
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	COVERAGE PERIOD 06/01/2017TO 0	716.39
AMERICAN UNITED LIFE INSURANCE	LIFE INSURANCE	716.39
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	102,102.10
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	67,459.61
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	24,392.75
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	60,902.03
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	17,505.44
UMR, INC.	HEALTH AND STOP LOSS	43,766.40
Fund 180 Dept 400 Total		317,561.11
Fund 180 Total		317,561.11
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION	22,225.31
BELLVILLE TIMES	PUBLICATION FEES	
BELLVILLE TIMES	BUDGET HEARING/AUD	
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	9,427.00
TRT DEVELOPMENT COMPANY-CCM	3-NIGHT STAY/R. REICHARDT	534.75
TRT DEVELOPMENT COMPANY-CCM	1-NIGHT STAY/T. LAPHAM	178.25
Fund 200 Dept 128 Total		32,365.31
Fund 200 Dept 401 R & B PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
COLORADO MATERIALS, LTD.	25.19 TONS CITY BASE/PCT. 1	125.95
COLORADO MATERIALS, LTD.	101.80 TONS CITY BASE/PCT. 1	509.00
PRIHODA GRAVEL COMPANY	924.19 TONS PROCESS ROAD GRAVE	13,532.16
Fund 200 Dept 401 Total		14,167.11
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	3 SIGNS/PCT.2	47.50
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	7,289.09
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	6,642.07
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	5,778.64
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	6,666.38
COLORADO MATERIALS, LTD.	227.04 TONS GR2 CITY BASE- IN	1,385.20
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	1,729.50
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	2,975.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	2,703.00
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	2,285.00
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	200.00
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER & DE	200.00
NELM COMPANY, LLC	ATF DEXRON/MERCON/PCT.2	26.95
W.A. VIRNAU & SONS, INC.	4-BOOM BLADE, 4-BOLT, BLADE -	384.11
Fund 200 Dept 402 Total		38,312.44
Fund 200 Dept 403 R & B PRECINCT #3		
JERRY BROWN	FLAT REPAIR/PCT.3	25.00
MUSTANG RENTAL SERVICES	SWITCH, FILTERS/PCT.3	124.71
SEALY AUTO PARTS, INC	FUEL, OIL, AIR FILTERS/PCT.3	113.72
SEALY AUTO PARTS, INC	CONNECTOR, CAP-BREATHER OIL, A	46.44
SEALY AUTO PARTS, INC	WRENCH/PCT.3	19.99
SEALY AUTO PARTS, INC	AIR FIL/PCT.3	184.18
SEALY AUTO PARTS, INC	6G-4AMP, CRIMP, ADAPTER, COUPL	49.05
SEALY AUTO PARTS, INC	FREON/PCT.3	47.94
SEALY AUTO PARTS, INC	FUNNEL/PCT.3	3.49
SEALY PARTS INC	ORING, BRAKLEEN, HOSE FITTINGS, H	106.07
SEALY PARTS INC	HOOK PICK TOOL/PCT.3	14.99
Fund 200 Dept 403 Total		735.58
Fund 200 Dept 404 R & B PRECINCT #4		
COOPER EQUIPMENT COMPANY	GASKET, NOZZLE, SPRAYBAR, WING LO	5,048.73
WALLER COUNTY ASPHALT, INC.	15.59 PERFORMANCE COLD MIX/PCT	1,403.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 Total		6,451.83
Fund 200 Total		92,032.27
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMAZON.COM LLC	ZEBRA F301 REFILL-DPS, PROGREEN	87.89
AT&T	PHONE/PCT. 1 CO. BARN	105.21
AUSTIN COUNTY PCT #4	PCT 1 PURCHASE BELLY TRAILER F	5,000.00
BELLVILLE AUTO CARE	FLASHER/PCT.1	24.41
BELLVILLE AUTO CARE	BLUE DEF/RED SWITCH COVER/SWIT	34.29
BELLVILLE AUTO CARE	MUD FLAPS/PCT.1	18.40
BELLVILLE AUTO CARE	GR70 BINDER CH/PCT.1	47.10
BELLVILLE AUTO CARE	WPR BLADES/STRAIGHT CLEVIS/FLA	87.06
BELLVILLE AUTO CARE	MUD FLAPS/PCT.1	17.05
BELLVILLE AUTO CARE	SERVICE PORT/ADAPTR/PCT.1	14.37
BELLVILLE AUTO CARE	BATTERY/CABLES/PCT.1	150.90
BELLVILLE AUTO CARE	CORE RETURN #102/PCT.1	-17.00
BELLVILLE AUTO CARE	FILTERS/SEAL/BELT/PCT.1	320.56
BELLVILLE AUTO CARE	FUEL FILTER/PCT.1	17.18
BELLVILLE AUTO CARE	WASHERS/CAP SCREW/OBSOLETE/OIL	6.41
BERNARDO TRUCKING CO.	CONTRACT HAUL - PCT 1	4,400.55
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,131.40
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	589.93
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	2,088.42
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	418.20
CEMEX, INC.	27.51 TONS TY A GR 2 STATE BAS	137.55
CEMEX, INC.	77.18 TONS TY A GR 2 STATE BAS	385.90
CEMEX, INC.	23.55 TONS TY A GR 2 STATE BAS	117.75
CEMEX, INC.	27.16 TONS TY A GR 2 STATE BAS	129.01
CEMEX, INC.	26.73 TONS TY A GR 2 STATE BAS	126.97
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	329.84
COLORADO COUNTY OIL CO	DIESEL FUEL/PCT.1	2,917.95
COLORADO COUNTY OIL CO	4-DEF/PCT.1	34.00
COLORADO MATERIALS, LTD.	24.16 TONS CITY BASE/PCT. 1	120.80
COLORADO MATERIALS, LTD.	27.63 TONS CITY BASE/PCT. 1	138.15
COLORADO MATERIALS, LTD.	51.43 TONS CITY BASE/PCT. 1	257.15
COLORADO MATERIALS, LTD.	51.70 TONS CITY BASE/PCT. 1	258.50
COLORADO MATERIALS, LTD.	25.40 TONS CITY BASE/PCT. 1	127.00
COLORADO MATERIALS, LTD.	123.63 TONS CITY BASE/PCT. 1	618.15
COLORADO MATERIALS, LTD.	203.52 TONS 1070=GR2 CITY BASE	1,017.60
COLORADO MATERIALS, LTD.	197.90 TONS CITY BASE/PCT. 1	989.50
COLORADO MATERIALS, LTD.	76.76 TONS CITY BASE/PCT. 1	383.90
CW KRUEGER CONSTRUCTION INC	MODIFICATIONS TO JOHN DEERE MO	2,424.80
G&K SERVICES	UNIFORM SHIRTS/PCT.1	192.78

Vendor Name	Invoice Description	Invoice Amt.
G&K SERVICES	UNIFORM SHIRTS/PCT.1	34.22
G&K SERVICES	UNIFORM SHIRTS/PCT.1	37.37
G&K SERVICES	UNIFORM SHIRTS/PCT.1	34.22
G&K SERVICES	UNIFORM SHIRTS/PCT.1	50.82
GLOBAL EQUIPMENT CO., INC	12 GAUGE HEAVY DUTY CABINET/PC	941.59
JUAN GARCIA	FREIGHLINEER CHECK ENGINE/PCT.	255.00
KOLKHORST PETROLEUM CO, INC	923.10-GAL DIESEL, 625.10 GAS/	2,945.35
KRUPALA TIRE STORE	1-INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	2- TRAILER TIRES/PCT.1	170.60
KRUPALA TIRE STORE	2-INSPECTIONS/PCT.1	14.00
KRUPALA TIRE STORE	1-INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	4-INSPECTIONS/PCT.1	28.00
LINSEISEN'S FEED & SUPP	WATER COOLER/PCT.1	22.99
MARK LAMP	RIEMB: TRAILER TITLE AND RENEW	47.00
MARK LAMP	RIEMB: LICENSE TAGS FOR COUNTY	43.50
MUSTANG RENTAL SERVICES	PUMP-KIT/TRUCK 313/PCT.1	322.41
QUALITY GLASS	24X47 LAMINATED 1/4" SOLEX PAT	234.67
SHOPPA'S FARM SUPPLY, INC	HY GARD 5GAL/PCT.1	196.17
SHOPPA'S FARM SUPPLY, INC	ENGINE BRE /PCT.1	17.11
SHUR-CO LLC	TRUCK TRAPS/PCT 1	213.26
TEXAS LUMBER AND	479.85 TONS POST OAK GRAVEL/PC	3,167.01
TEXAS LUMBER AND	479.85 TONS P O GRAVEL/PCT.3-F	328.35
TRAFCO INDUSTRIES INC.	VEHICLE DECALS/PCT.1	200.00
TRAFCO INDUSTRIES INC.	14-SIGNS/10-U CHANNEL POSTS/PC	1,680.00
TRAFCO INDUSTRIES INC.	4-SIGNS/PCT.1	300.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.70
WALLER COUNTY ASPHALT, INC.	15.03 PERFORMANCE COLD MIX/PCT	1,352.70
Fund 300 Dept 501 Total		40,982.67

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

BELLVILLE AUTO CARE CENTER INC	BELT/PCT#2	16.15
BELLVILLE AUTO CARE CENTER INC	OEM GLOBAL EXTEN/PCT#2	84.40
BELLVILLE AUTO CARE CENTER INC	CANISTE, MEGAGRIP COUPLI, & HD	122.81
BELLVILLE AUTO CARE CENTER INC	MICRO V BELT/PCT#2	26.90
BELLVILLE RENT-ALL, LLC	COMPACTOR, PLATE WALK BEHIND W	73.70
BELLVILLE RENT-ALL, LLC	COMPACTOR, PLATE WALK BEHIND W	120.37
BELLVILLE RENT-ALL, LLC	COMPACTOR, PLATE WALK BEHIND W	93.36
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	4,118.42
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	42.84
CEMEX, INC.	53.97 TONS TY A GR 2 STATE BAS	256.36
CEMEX, INC.	54.13 TONS TY A GR 2 STATE BAS	257.12
CEMEX, INC.	55.14 TONS TY A GR 2 STATE BAS	261.91
CEMEX, INC.	27.26 TONS TY A GR 2 STATE BAS	129.49
CEMEX, INC.	27.25 TONS TY A GR 2 STATE BAS	129.44
CEMEX, INC.	27.30 TONS TY A GR 2 STATE BAS	129.68
CEMEX, INC.	27.18 TONS TY A GR 2 STATE BAS	129.11

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	27.28 TONS TY A GR 2 STATE BAS	129.58
CEMEX, INC.	27.09 TONS TY A GR 2 STATE BAS	128.68
CEMEX, INC.	54.62 TONS TY A GR 2 STATE BAS	259.44
CEMEX, INC.	53.69 TONS TY A GR 2 STATE BAS	255.03
CEMEX, INC.	26.88 TONS TY A GR 2 STATE BAS	127.68
CEMEX, INC.	81.70 TONS TY A GR 2 STATE BAS	388.08
CEMEX, INC.	81.69 TONS TY A GR 2 STATE BAS	388.03
CEMEX, INC.	26.78 TONS TY A GR 2 STATE BAS	127.21
CEMEX, INC.	79.60 TONS TY A GR 2 STATE BAS	398.00
CEMEX, INC.	54.25 TONS TY A GR 2 STATE BAS	271.25
CEMEX, INC.	26.86 TONS TY A GR 2 STATE BAS	127.59
CEMEX, INC.	26.73 TONS TY A GR 2 STATE BAS	126.97
CEMEX, INC.	27.45 TONS TY A GR 2 STATE BAS	130.39
CEMEX, INC.	54.61 TONS TY A GR 2 STATE BAS	259.54
CEMEX, INC.	54.44 TONS TY A GR 2 STATE BAS	258.60
CEMEX, INC.	54.33 TONS TY A GR 2 STATE BAS	258.07
CEMEX, INC.	27.07 TONS TY A GR 2 STATE BAS	128.58
CEMEX, INC.	80.27 TONS TY A GR 2 STATE BAS	381.29
CEMEX, INC.	54.23 TONS TY A GR 2 STATE BAS	257.60
CEMEX, INC.	56.68 TONS TY A GR 2 STATE BAS	254.98
CEMEX, INC.	53.65 TONS TY A GR 2 STATE BAS	254.84
CEMEX, INC.	54.28 TONS TY A GR 2 STATE BAS	257.83
CEMEX, INC.	54.09 TONS TY A GR 2 STATE BAS	256.93
CEMEX, INC.	54.15 TONS TY A GR 2 STATE BAS	257.22
CEMEX, INC.	81.68 TONS TY A GR 2 STATE BAS	387.99
CEMEX, INC.	53.76 TONS TY A GR 2 STATE BAS	255.36
COLORADO COUNTY OIL CO	OIL/PCT.2	112.20
COLORADO COUNTY OIL CO	8 TOTES FOR OIL STORAGE/PCT.2	400.00
COLORADO MATERIALS, LTD.	52.70 TONS GR2 CITY BASE- IND	263.50
COLORADO MATERIALS, LTD.	104.75 TONS GR2 CITY BASE- IN	523.75
COUFAL-PRATER EQUIPMENT, LTD	LOUVER & FREIGHT/PCT.2	137.83
COUNTRY WASTE INC.	2-30YD BOX PULLS-PCT.1	1,200.00
DOYLE LEE KRAUSE	SEAL KITS/LABOR ON CYLINDER-TE	109.97
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	125.20
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.06
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
HERRMANN INTERNATIONAL	GROOVED IDLER, THERMOSTAT, & T	297.77
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.26
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.55
INDUSTRY TIRE STORE	TIRE REPAIR EQUIP #62 & #11/PC	51.00
JOHN DEERE FINANCIAL F.S.B.	PARTS - EQUIP #40/PCT.2	1,333.53
KOLKHORST PETROLEUM CO, INC	METER, FILL-RITE FLOW/PCT. #2	175.00
KOLKHORST PETROLEUM CO, INC	DIESEL/PCT. #2	491.50
KOLKHORST PETROLEUM CO, INC	DIESEL/PCT. #2	1,690.21
KOLKHORST PETROLEUM CO, INC	DIESEL/PCT. #2	227.35

Vendor Name	Invoice Description	Invoice Amt.
KOLKHORST PETROLEUM CO, INC	DIESEL/PCT. #2	1,247.06
LINDEMANN STORE	PIN TOP LINK/PCT.2	4.99
MARC SUPPLY INC.	RESTOCK FIRST AID KIT/PCT.2	47.85
MCI COMM SERVICE	TELEPHONE/PCT.2	33.51
MUSTANG RENTAL SERVICES	CAP OIL F/PCT.2	5.84
MUSTANG RENTAL SERVICES	CAP AS-FILL/PCT.2	5.01
NEAL ALLEN SCHULEMAN	FIRE 44 EXTINGUISHER INSPECTIO	904.00
NELM COMPANY, LLC	OFF DEEP WOODS/PCT.2	16.18
NELM COMPANY, LLC	WIRE WOUND CORN WHIS & LAWN AN	11.58
NELM COMPANY, LLC	8 OZ WD-40& WD-90 SPECIALIST/P	29.93
NELM COMPANY, LLC	COUNTY ROADSIGNS 3' LTRS/PCT.2	3.29
NELM COMPANY, LLC	HARDWARE/ATF DEXRON/PCT.2	66.94
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	48.97
P & S BLDG. SUPPLY, INC.	#26 GRADER PARTS/PCT.2	37.40
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	21.50
P Squared Emulsion Plants LLC	11,182 GAL-STABILIZER ASPHALT	30,219.58
PRO AUTO SUPPLY	BEARING AND GSK MAKR/PCT.2	34.61
PRO AUTO SUPPLY	SERPENTINE BELT, WATER PUMP/PC	161.47
PRO AUTO SUPPLY	SERPENTINE BLET/PCT.2	54.99
PRO AUTO SUPPLY	SERP BELT, WATER PUMP REFUND/P	-105.48
RIPPLE LUMBER YARD, INC.	BELT/PCT.2	8.50
RIPPLE LUMBER YARD, INC.	FAUCET/PCT.2	11.15
SCHIEL ENTERPRISE INC	35 PORTLAND 94LB BAG/PCT.2	349.65
SCHIEL ENTERPRISE INC	ALL WTHR ROOF CEMENT/PCT.2	11.99
SCHIEL ENTERPRISE INC	EQUIP #40 & CHAIN SAW REPAIRS/	50.88
SCHIEL ENTERPRISE INC	MAGNET PICKUP TOOL AND ANTIFRE	46.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.69
VULCAN CONSTRUCTION	581.76 TONS-PB3, 477.34 TONS-P	56,188.16
WEIGE AUTOMOTIVE	PS PUMP & HOSE/PCT. 2	157.96
WEIGE AUTOMOTIVE	BATTERY EQUIP K-136/PCT. 2	290.31
WEIGE AUTOMOTIVE	DISTRIBUTOR/PCT. 2	284.90
WEIGE AUTOMOTIVE	NEW GEAR EQUIP #2/PCT. 2	405.00
WEIGE AUTOMOTIVE	WIPERS EQUIP #4/PCT. 2	48.00
WOLTMANN'S WELDING & FAB	PARTS AND REPAIRS TO EQUIP #11	4,418.53
Fund 300 Dept 502 Total		115,052.85

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

AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.2	17.50
AUSTIN COUNTY WATER SUPPLY COR	2,140 GALLONS WATER/PCT.3	31.56
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/PCT. 3	626.70
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/PCT. 3	482.40
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/PCT. 3	164.70
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/PCT. 3	155.40
CITY OF SEALY	WATER/LUX RD	12.09
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57

Vendor Name	Invoice Description	Invoice Amt.
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
KOLKHORST PETROLEUM CO, INC	337 GAL GAS & 634 GAL DIESEL/P	1,861.57
KRENEK SEED	275 GAL ROUNDUP/PCT.3	2,612.50
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	36.17
TEXAS LUMBER AND	479.85 TONS P O GRAVEL/PCT.3-F	5,580.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.34
Fund 300 Dept 503 Total		11,915.74
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	PICK-UP PAL/PCT.4	19.99
A L & M BUILDING	MAGNETIC SWEEPER/PCT.4	10.00
AT&T	PHONE/PCT.4 CO.BARN	213.27
AT&T	PHONE/PCT.4 CO.BARN	174.18
CATERPILLAR FINANCIAL SERVICES	CAP LEASE/MT GRADER 140H/PCT.4	24,373.06
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	163.95
COLORADO COUNTY OIL CO	OIL/PCT.4	122.67
COLORADO COUNTY OIL CO	900 GAL-DIESEL/PCT.4	1,637.46
COLUMBUS BEARING &	SMOKE MIRROR-PCT.4	71.18
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	148.46
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.81
FERNANDEZ AND SONS AUTOMOTIVE	RMV & REP INJECTION PUMP/PCT.4	420.00
FORT BEND COUNTY TREASURER	1968 FREUHAUF 5500 GALLON WATE	750.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	155.72
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	49.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	55.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	52.33
G & K SERVICES	UNIFORM SHIRTS/PCT.4	52.33
GARY BODUNGEN	R&I CAT REMAN INJECTORS & REBU	1,956.00
INTERSTATE BILLING SERVICE	A/C NOT COOLING, ADJ CLUTCH TO	536.50
INTERSTATE BILLING SERVICE	VALVE-OUTLET CHECK/PCT4	17.22
INTERSTATE BILLING SERVICE	KIT PURGE VALVE/PCT4	90.02
INTERSTATE BILLING SERVICE	2-CARTRIDGE-AIR DRYER/PCT4	64.74
INTERSTATE BILLING SERVICE	STEP FRAME MNT,AIR HOSE/S&H/PC	202.93
JERRY BROWN	1 TIRE, DISMOUNT & REMOUNT, DI	24.00
MARTIN MARIETTA MATERIALS	127.24 TONS - 3/4 MAT/PCT.4	2,862.92
MARTIN MARIETTA MATERIALS	173.16 TONS - 3/4 MAT/PCT.4	3,896.11
SCHIEL ENTERPRISE INC	PADLOCK COMB/PCT. #4	14.99
SCHIEL ENTERPRISE INC	CM TANK SPRAYER/PCT. #4	34.99
SCHIEL ENTERPRISE INC	PADLOCK COMB/PCT. #4	14.99
SCHIEL ENTERPRISE INC	16" CHAIN/PCT. #4	41.98
SCHIEL ENTERPRISE INC	29" LOPPER BYPASS/PCT. #4	24.99
SEALY PARTS INC	GAS CAP/PCT.4	9.99
SEALY PARTS INC	HYD HOSE FITTINGS & HOSE/ CRIM	45.64

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	EMERY CLOTH ROLL/PCT.4	20.99
SHUR-CO LLC	ARM TARP, TARP TUBE/PCT.4	744.82
TRACTOR SUPPLY CREDIT PLAN	FIX A FLAT/PCT 4	7.49
TRACTOR SUPPLY CREDIT PLAN	TURNBUCKLE 5/16X9IN AND 3/8X10	12.96
TRACTOR SUPPLY CREDIT PLAN	STROKE CONTROL/PCT 4	19.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	154.50
VULCAN CONSTRUCTION	629.44TONS - TRAP ROCK/PCT.4	28,324.80
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	96.98
WASHINGTON COUNTY TRACTOR CO.	1-JAMNUT/PCT.4	2.44
YOUNG TIRE	3-INSPECTIONS/PCT.4	21.00
YOUNG TIRE	1-INSPECTIONS/PCT.4	7.00
Fund 300 Dept 504 Total		67,786.90
Fund 300 Total		235,738.16
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	3,789.79
Fund 350 Dept 551 Total		3,789.79
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
VULCAN CONSTRUCTION	581.76 TONS-PB3, 477.34 TONS-P	6,500.00
Fund 350 Dept 552 Total		6,500.00
Fund 350 Total		10,289.79
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	A&S AUDIO AND SHIELD DESIGNS/S	357.23
BLUEBONNET ELECTRIC	MAY 17	44.38
BROOKSHIRE BROTHERS	FOOD SUPPLIES/SO	61.97
BROOKSHIRE BROTHERS	HYTOP LTR FLUI/KINGSFORD CHARC	10.68
BROOKSHIRE BROTHERS	FOOD SUPPLIES/SO	60.47
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENFORCEMENT VIDEO,LLC	4RE, HD DVR, GEN 2 200 GB/SO	4,520.00
GT DISTRIBUTORS, INC.	511 RAPID ASSAULT SHIRT AND 51	1,738.70
GT DISTRIBUTORS, INC.	UNIFORMS FOR ERAD OPERATIONS/S	330.20

Vendor Name	Invoice Description	Invoice Amt.
LOWE'S	COMPRESSOR FOR RANGE/SO	75.51
MILLER UNIFORMS, INC.	TENX SS SHIRTS	139.44
NATHAN HALE	RANGE SUPPLY REIMBURSEMENT	9.15
PERFORMANCE FOOD GROUP INC	FROZEN SAUSAGE PORK BEEK HOT L	60.25
SHOOT STEEL INC	4-12'X20' SRRT-TARGET ONLY/SO	459.00
SPARKLETTS AND SIERRA SPRINGS	FRESH DRINKING WATER/SO	180.03
VINCNIK'S BUILDING SUPPLY	TOILET REPAIR AND DRUM LINERS/	17.48
	Fund 951 Dept 113 Total	9,339.49
	Fund 951 Total	9,339.49
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
MEGAN D. DEBORD	18.5 hours	185.00
TEGELER CHEVROLET, INC	REMOVE TIRES #17CR-33688/DA	100.00
	Fund 953 Dept 105 Total	285.00
	Fund 953 Total	285.00
	**** Grand Total	1,393,026.61
	* * * End of Report * * *	