

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO. APPRAISAL DIST.	REPLACEMENT FOR CHECK NUMBER #	6,548.99
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	1,230.30
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	1,554.55
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	714.00
TEXAS PARKS & WILDLIFE	CITATION # 816350/L. VELEZ	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8163502/R. CLAYTON	164.05
Fund 101 Dept Total		10,375.94
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	35.97
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	194.49
COMDATA	GAS-SO; EMS; ENVIRO; JUV/HOTEL-DA	65.50
DOCUMATION	SN:W503L500445/CO. JUDGE	305.00
NEED COMPUTER HELP STORE #1001	TONER/CC; CANON/PCT.1	52.00
QUILL CORPORATION	DVDS, CD-R'S/SO; MOUSE/CJ; SPRA	25.03
QUILL CORPORATION	MESH TASK CHAIR/C. JUDGE	99.99
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.60
SANDRA VRABLEC	REIMB:MILEAGE OSSF INSPECTIONS	17.60
SHANNON HANATH	REIMB: FLOOD DAMAGE PHOTOS-PCT	37.74
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	123.46
Fund 101 Dept 101 Total		1,005.38
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	145.82
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.63
Fund 101 Dept 103 Total		161.45
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.56
CARRSYN GREGOR	15.5 HRS WITH DISTRICT CLERK	124.00
CARRSYN GREGOR	12.25 HRS WITH DISTRICT CLERK	98.00
CARRSYN GREGOR	6.25 HRS WITH DISTRICT CLERK	50.00
Fund 101 Dept 104 Total		273.56
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	293.54
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	STAPLER/CD ENVELOPES/POP-UP NO	62.42
QUILL CORPORATION	3-RING BINDER/DA	67.95
QUILL CORPORATION	INK/YRLY ERAS WALL/DA	321.68
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.58
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	113.60
Fund 101 Dept 105 Total		2,159.31
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/	88.27
DOCUMATION	SN:G156R130958/AUDITOR	200.00
LISA TOBOLA	REIMB: MILEAGE FOR TRIAL PREP	76.14
QUILL CORPORATION	INDEX MAKER/AUDITOR	15.93
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		435.17
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
DOCUMATION	SN:632HH02GKW/HR	95.00
SHARON MCCOWIN	REIMB:MILEAGE TO LABOR REGS SE	95.98
Fund 101 Dept 109 Total		190.98
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.28
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	41.31
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.83
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		222.76
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	89.61

Vendor Name	Invoice Description	Invoice Amt.
NEED COMPUTER HELP STORE #1001	TONER/CC	220.00
NEED COMPUTER HELP STORE #1001	TONER/CC; CANON/PCT.1	116.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	BROTHER TZE/CC	25.98
TEXAS DEPARTMENT OF STATE	52-REMOTE BIRTH ACCESS/JULY 20	95.16
TEXAS DEPARTMENT OF STATE	BIRTH CERT AMENDMENT/PALOMINO	15.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
Fund 101 Dept 111 Total		963.37
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	369.50
BELLVILLE AMERICA LEGION POST	RENT OF HALL FOR RUNOFF ELECTI	200.00
HOLT HAMCO INCORPORATED	THRMAL CASE/TAX OFFICE	61.42
NEW ULM ENTERPRISE	NOTICE OF POLLING LOCATIONS	72.00
OFFICE OF THE SECRETARY OF ST	ELECTION LAW SEMINAR & BOOK/M.	265.00
SAFEGUARD BUSINESS SYSTEMS	2000-GREEN ADDRESS CONFIRMATIO	579.90
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	401.68
Fund 101 Dept 112 Total		1,949.50
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AT&T	MO. SERV & LD CALLS/SO	763.62
AT&T	MO CHARGES & LD/SO;DPS;JP3	603.94
BELLVILLE AUTO CARE CENTER	MINI LAMPS/SO	.73
BRENHAM OFFICE SUPPLY	STAPLER/SO	45.07
BRENHAM OFFICE SUPPLY	2-BOXES STAPLES/SO	12.32
CAR SHOP	REP TENSIONER & BELT/CK A/C-SO	248.49
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	882.57
CLASSEN BUCK SEMINARS	2-BASIC CIVIL PROCESS CLASSES/	300.00
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-DA	1,171.81
CONDRA COMMUNICATIONS	CK FAX LINE, REFER TO PHONE CO	120.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	
FRAUD INVESTIGATOR ASSO OF TX	MEMBERSHIP & TRAINING/M.DOERRI	195.00
FedEx	INTERNET SHIPPING/SO	21.50
JOHN JANICEK	REIMB:CELL PHONE CASE	24.99
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
LeadsOnline,LLC	POWERPLUS INVEST. SYS SVC PKG	2,578.00
LocatePLUS	WEBSITE USAGE/JULY 2016	25.00
MILLER UNIFORMS, INC.	4-DRI MESH POLOS/SO	116.38
PRODUCTIVITY CENTER, INC	TCLEDDS SUBSCRIPTION RENEWAL-J	680.00
QUILL CORPORATION	DVDS,CD-R'S/SO; MOUSE/CJ; SPRA	145.24
QUILL CORPORATION	DATASTICK/SO	78.54

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	2-CHARIMATS/CO. JAIL	264.95
QUILL CORPORATION	SHT PROCTOR/TONER/SO	188.23
QUILL CORPORATION	TONER/SO	357.98
QUILL CORPORATION	TONER/BINDER CLIPS/STENO BOOK/	205.03
R.K. AUTOMOTIVE GROUP, LP	BATTERY/SO	145.50
RIVERSIDE TIRE CENTER	1-TIRE/MOUNT & DISPOSAL/SO	159.91
RIVERSIDE TIRE CENTER	REP FRONT WHEEL BEARINGS/SO	1,072.02
RIVERSIDE TIRE CENTER	2-NEW TIRES & 1-REPAIR/SO	318.05
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	4-NEW TIRES/SO	575.12
S & S AUTOMOTIVE	AC NOT BLOWING COLD; PARTS TO	806.87
S & S AUTOMOTIVE	AC BLOWING HOT & PARTS TO FIX/	734.87
S & S AUTOMOTIVE	CK ENGINE LIGHT-GAS CAP ISN' T	45.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	INSPECTION/SO	7.00
SLIVA AUTOMOTIVE SERVICE	FRONT BRAKE PADS/SO	283.55
THE LUBE STATION TWO	INSPECTION/SO	7.00
THE LUBE STATION TWO	INSPECTION/SO	7.00
THE LUBE STATION TWO	OIL CHANGE/SO	44.00
THE LUBE STATION TWO	OIL CHANGE & WIPER BLADES/SO	66.00
TVSA	MEMBERSHIP RENEWAL/BARBARA REI	25.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	9,917.61
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,191.24
XEROX CORPORATION	L99-370752/SO	187.20
XEROX CORPORATION	L99-370752/SO	193.14
Fund 101 Dept 113 Total		28,363.42

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO. JAIL	970.56
BELLVILLE AUTO CARE CENTER	412IN X 58 11 T/CO. JAIL	17.28
BELLVILLE AUTO CARE CENTER	WD-40/CO. JAIL	6.49
BELLVILLE AUTO CARE CENTER	LONG NOSE PLIERS/CO. JAIL	4.99
BELLVILLE AUTO CARE CENTER	FUEL TREATMENT/CO. JAIL	9.97
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. VALENCI	703.56
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. CABRERA	51.07
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D. GRIEVE	223.73
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D. DOWNEY	80.87
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. TARVER	751.79
BRADLEY HANATH	TRIMMER HEAD/CO. JAIL	26.99
BRADLEY HANATH	6-PACK 2 CYCLE MIX/CO. JAIL	11.00
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/A. CABRERA	42.57
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/D. GRIEVE	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/D. DOWNEY	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/C. TARVER	98.98

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	BLEACH/CO. JAIL	11.10
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	91.33
BROOKSHIRE BROTHERS	INMATE FOOD & SUPPLIES/CO. JAIL	96.17
BROOKSHIRE BROTHERS	INMATE FOOD & SUPPLIES/CO. JAIL	76.41
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/D. GRIEVE	32.08
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/C. TARVER	32.08
CITY OF BELLVILLE	UTILITIES/CO. JAIL	8,336.18
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	18.24
FOURRIER FAMILY DENTISTRY	FILM/EXAM/SURGICAL RMVL/M. ESP	333.00
HOME DEPOT CREDIT SERVICES	BROOMS/HANDLES/EPOXY/BRASSO/NU	387.37
HOME DEPOT CREDIT SERVICES	LOCK NUTS & BOLTS/CO. JAIL	17.80
MERSCHAT SERVICES INC	ADD FREON & CLEANED CONDENSOR/	535.00
MERSCHAT SERVICES INC	TUNE UP UNIT/CO. JAIL	212.66
MERSCHAT SERVICES INC	MEET FIRE ALARM CO & LOOK AT S	275.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,117.65
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,100.99
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,496.20
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,437.62
PLUMB LEVEL, LLC	FOUND LEAK AND NEED TO REP TWO	335.43
ROBERT J. MOELLER	INSTALL LOCK ON RESTROOM DOOR/	146.00
VINCIK'S BUILDING SUPPLY	BULBS/CO. JAIL	19.96
VINCIK'S BUILDING SUPPLY	CHISEL SET/CO. JAIL	1.79
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	589.86
Fund 101 Dept 114 Total		20,193.80

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

BELLVILLE AUTO CARE CENTER INC	FUEL TREAT/OCTANE BOOST/HOSE &	31.53
BLUEBONNET ELECTRIC	UTILITIES/PCT 2; CO BARN; TWR	273.92
CITY OF BELLVILLE	UTILITIES/AGRILIFE	498.85
CITY OF BELLVILLE	UTILITIES/CH	5,460.29
CITY OF BELLVILLE	UTILITIES/AD PROBATION	465.55
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	45.56
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	939.26
CITY OF SEALY	UTILITIES & LATE FEE/SEALY CO.	75.35
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	64.52
CONDR COMMUNICATIONS	AUGUST ALARM SYSTEM MONITORING	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.12
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	270.56
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	139.34
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	426.08

Vendor Name	Invoice Description	Invoice Amt.
INTERLINE BRANDS, INC	CLEANING SUPPLIES/JANITORIAL	103.20
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
LINSEISEN'S FEED & SUPP	IGNITION MODULE/BATTERY/SPRAYE	92.85
MERSCHAT SERVICES INC	ADDED 7LBS 410 TO CHILLER ON R	526.92
MERSCHAT SERVICES INC	RECHARGE & WILL COME BACK TO F	356.28
MERSCHAT SERVICES INC	REP DEF SUCTION TEMP SENSOR,UP	2,350.00
PB & J ENTERPRISES, INC. DBA	TRANE XV20I VARIABLE STAGE COO	6,550.00
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	DVDS, CD-R'S/SO; MOUSE/CJ; SPRA	105.84
QUILL CORPORATION	PAPER TOWELS/PENS/JP4	28.77
QUILL CORPORATION	FILTER BAGS-JANITORIAL	24.64
QUILL CORPORATION	LYSOL/DISINFECTANT SPRAY/-JANI	82.78
QUILL CORPORATION	60-GALLONS BRIGHTON PROFESSION	281.94
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	4.48
TRAFCO INDUSTRIES INC.	2-SIGNS; 6-CONES; 14-VERTICAL PA	1,283.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	WALLPLATE/TOGGLE SWITCH/CAULK/	8.05
VINCIK'S BUILDING SUPPLY	TOGGLE SWITCH/WALLPLATE/CLEANE	26.68
VINCIK'S BUILDING SUPPLY	BATTERIES & BULBS/EMS	34.97
VINCIK'S BUILDING SUPPLY	KEY/EMS	4.98
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	104.08
Fund 101 Dept 115 Total		21,151.60
Fund 101 Dept 116 AgriLIFE EXTENSION		
AQUA TECH LABORATORIES	FREIGHT FOR WATER BOTTLES/AGRI	15.94
AT&T	PHONE & INTERNET/AGRI BLDG	501.47
CRAVENS OFFICE SUPPLY	3-3'X2' BULLETIN BOARDS/AGRI	95.76
CRYSTAL SCHIBLER	REIMB: GAS RECEIPT	20.00
CRYSTAL SCHIBLER	4-VIEW BINDERS/AGRILIFE	15.92
MICHELLE ALLEN	REIMB:HOTEL-TX EXT ASSOC OF FA	207.05
MICHELLE ALLEN	REIMB:FILE FOLDERS & GLOW STIC	19.47
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	REVERSIBLE FOLDERS/AGRI	.55
QUILL CORPORATION	TOILET PAPER/EMS & REFILL ERAS	4.74
TRAVIS GONZALES	REIMB:HOTEL DIST 11 TCAA ST M	333.84
Fund 101 Dept 116 Total		1,464.74
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
██████████	JURY/DC	10.00
██████████	JURY/DC	10.00
██████████	JURY/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JP4/Juror	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JP4/Juror	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
COMDATA	GAS-SO; EMS; ENVIRO; JUV/HOTEL-DA	296.37
[REDACTED]	DC/JUROR/JULY 25, 2016	100.00
[REDACTED]	JP4/Juror	40.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	172.00
DIONNA HULSLANDER	SIGN LANGUAGE INTERPRETER-16CR	360.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JP4/Juror	10.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	10.00
DWIGHT E. PESCHEL	REIMB: MILEAGE; MEALS; LODGING F	709.74
[REDACTED]	JURY/DC	172.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JURY/DC	10.00
JENNIFER FERRIS	911-TRANSCRIPTS & PHONE CALL T	38.75
[REDACTED]	JP4/Juror	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JP4/Juror	10.00
[REDACTED]	JP4/Juror	10.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	40.00
[REDACTED]	JURY/DC	10.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL; DISASTER POUCH, TRI	775.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JP4/Juror	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JURY/DC	172.00
TERRI ROBASON	COURT REPORTING/GRAND JURY 39	646.55
[REDACTED]	DC/TCV/DONATION JUROR FOR 7/25	20.00
[REDACTED]	JP4/Juror	20.00
[REDACTED]	JURY/DC	10.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/VICTOR VALAD	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/SHERRY LEE	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/BREIN GARDNE	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/FELIX JUAREZ	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	337.50
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	172.00
[REDACTED]	JURY/DC	10.00
Fund 101 Dept 117 Total		26,898.64
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	162.30
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.44
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
QUILL CORPORATION	ENVELOPES/JP4	21.78
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		289.06
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.76
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	17.01
Fund 101 Dept 120 Total		55.77
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	625.77
SEALY POSTMASTER	8-ROLLS 47 CENT STAMPS & 72-47	409.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.89
Fund 101 Dept 121 Total		1,100.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	PAPER TOWELS/PENS/JP4	6.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.62
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		154.52
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		
DAVE L SCHULZ	REIMB:BATTERY	12.99
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.64
Fund 101 Dept 124 Total		83.63
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
AMMO-TEXAS, LLC	AMMO-CONST 3	660.00
AUSTIN COUNTY TAX COLLECTOR	8190/CONST 3	7.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.36
Fund 101 Dept 125 Total		736.86
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
AMMO-TEXAS, LLC	AMMO/CONST 4	729.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	103.33
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	93.47
Fund 101 Dept 126 Total		925.80
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	SYSTEM SUPPORT/PR; FA; IN; AP	4,816.43
Fund 101 Dept 127 Total		4,816.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	3,540.06
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
AT&T	ACCESS TRANSPORT SERV	88.87
AT&T	COMP LINE/SO	36.89
AT&T	MONTHLY SERV/ADULT PROBATION	658.46
AT&T	MONTHLY SERV. CHARGE/CH	563.40
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	212.70
AT&T	MO CHARGES & LD/SO;DPS;JP3	458.62
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
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 TIMES	HW-DISPATCH	205.92
BELT HARRIS PECHACEK,LLP	PROF SERV RENDERED FOR YEAR EN	5,000.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES/HW	162.00
CRAVENS OFFICE SUPPLY	LETTER PAPER/TAX OFFICE	319.90
CRAVENS OFFICE SUPPLY	LETTER & LEGAL PAPER/CH	659.82
FOCUSING FAMILIES	ALLOCATED FUNDING	2,500.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
FedEx	OVERNIGHT SHIPPING-BID PACKETS	533.36
FedEx	OVERNIGHT SHIPPING-BID PACKETS	56.16
GERMER PLLC	AUSCOU-87150/COX VS AC-SO	92.00
IMAGEMASTER, LLC	PRELIM OFFICIAL STMNT - 5/24/1	750.00
INDUSTRY TELEPHONE	STATIC IP & DSL	664.95
JONES & CARTER, INC.	GLOSTERSHIRE PERMIT REVIEW CON	880.00
JONES & CARTER, INC.	PERMITTING ASST MEMORIAL DAY F	440.00
MARCUS A. PENA	REIMB:MILEAGE - PAYMENT OF U-V	133.30
QUILL CORPORATION	CART/CH	35.73
QUILL CORPORATION	RIGN VIEW BINDER/DIVIDERS/CH	112.80
QUILL CORPORATION	PAPER CLIPS/1-SUBJECT RULED/EX	44.44
QUILL CORPORATION	MONTHLY DESK PADS/RULED PADS/C	193.45
QUILL CORPORATION	2017 YEARLY WALL CALENDARS/CH	195.24
QUILL CORPORATION	CORRECTION TAPE/CH	17.94
QUILL CORPORATION	CANARY PADS/CH	62.22
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
SAFEGUARD BUSINESS SYSTEMS	2,500 - JURY CHECKS	320.34
SEALY NEWS	HW - DISPATCHERS	210.00
SECURITY METRICS	PCI TEMPLATES & CERT;6-TRAININ	639.93
ST. JOSEPH REGIONAL HEALTH CEN	5 PRPLCMNT EXAMS/MAYFIELD, EVAN	320.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.58
	<hr/>	
	Fund 101 Dept 128 Total	31,785.42

Fund 101 Dept 130 EMS DEPARTMENT

Vendor Name	Invoice Description	Invoice Amt.
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	184.88
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	184.88
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	440.40
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	227.13
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	339.54
A L & M BUILDING	WOOD SEAT/EMS	19.99
AT&T	U-VERSE/EMS	57.65
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	177.98
BELLVILLE AUTO CARE CENTER INC	THERMAL FAN CLUTCH/EMS	64.76
BELLVILLE AUTO CARE CENTER INC	OIL & AIR FILTERS/OIL/EMS	85.45
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	478.71
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	638.00
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	1,189.45
BRENHAM CHRYSLER JEEP DODGE	CONNECTOR & HOSE/EMS	48.03
CENTERPOINT ENERGY	GAS/EMS ST 4	19.20
CHANNING L. BETE CO., INC.	COURSE & AED CARDS/EMS	688.66
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	711.15
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-DA	187.05
COMMAND COMMUNICATIONS	15-BATTERIES/SO	463.80
CS FORD LINCOLN LLC	FILTER/EMS	14.40
CS FORD LINCOLN LLC	RESISTOR FOR U29A/EMS	32.56
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,084.16
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	207.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.41
GALLS, LLC	2-TAC LITE PANTS/EMS	102.00
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	296.09
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	365.71
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
KEVIN J. SEIGLER	U20B-SC CK A/C NOT WORKING - N	183.75
KEVIN J. SEIGLER	U32B-SC CK COOLANT SMELL-ORDER	236.25
KEVIN J. SEIGLER	U27B-SC CK BOARD CHARGING SYS	131.25
KEVIN J. SEIGLER	U33A-P.M. UNIT & CK/EMS	12.00
KEVIN J. SEIGLER	U32B-DRAINED COOLANT & REP HEA	341.25
KEVIN J. SEIGLER	U32B-SC CK AC LEAKING-FIXED CL	183.75
KEVIN J. SEIGLER	U32B-SC CK GENSET-NOTHING WRON	78.75
KEVIN J. SEIGLER	U31B-NO STARTING-WRONG FUSE BL	185.93
MEREDITH DIGITAL, INC	INK-EMS	98.00
NEWWAVE COMMUNICATIONS	PHONE/EMS	64.58
NEWWAVE COMMUNICATIONS	PHONE/EMS	64.58
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
PHYSIO-CONTROL, INC.	MONTHLY BILLING/JULY 16- MAINT	1,197.83
PHYSIO-CONTROL, INC.	MONTHLY BILLING/august 16- MAI	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	REVERSIBLE FOLDERS/AGRI	16.25
QUILL CORPORATION	PAPER TOWELS/EMS	51.56

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	TOILET PAPER/EMS & REFILL ERAS	139.96
SEALY PARTS INC	BATTERY/EMS	244.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	3,486.45
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	279.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	653.75
VINCIK'S BUILDING SUPPLY	SPRAYPAINT/CATCH DRAW/CH	16.97
VISUAL PROMOTIONS	1-CUSTOM EMBROIDERY/EMS	12.00
YOUNG TIRE	TIRE ROTATION/EMS	60.00
Fund 101 Dept 130 Total		22,153.81
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	404.86
CITY OF BELLVILLE	ELEC/TWR 1	64.72
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	258.10
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	80.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.26
Fund 101 Dept 131 Total		1,983.76
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,500.44
PB & J ENTERPRISES, INC. DBA	SC WATER LEAKING - DRAIN CLOGG	190.95
QUILL CORPORATION	ENMOTION/AIR FRESHNR-WENDT ST	179.51
Fund 101 Dept 133 Total		2,870.90
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	282.52
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.48
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		452.93
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.18
INDUSTRY TELEPHONE	FAX/WE LIBRARY	33.60
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.84
Fund 101 Dept 140 Total		105.60
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	216.19
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63
Fund 101 Dept 145 Total		231.82
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.75
Fund 101 Dept 150 Total		79.75
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	37.23
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	89.00
BELLVILLE AUTO CARE CENTER INC	WRECKER SERV, FUEL PUMP MOD, L	1,124.00
COMDATA	GAS-SO;EMS;ENVIRO;JUV/HOTEL-DA	72.75
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
Fund 101 Dept 160 Total		1,558.50
Fund 101 Total		185,194.68
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	94.53
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46
Fund 102 Dept 256 Total		291.64

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Total		291.64
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CHERYL L SCHRAMM JUST AWARD	REIMB:PLATES,CUPCAKES,ICE CREA 18-MEDALS - SRP/W.E. LIBRARY **** VOID ****	139.16
Fund 116 Dept 315 Total		139.16
Fund 116 Total		139.16
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
EMBASSY SUITES KORTNEY ESTEP STEVE J MACKO TPA TPA TXTAG	THREE NIGHT STAY/S. MACKO REIMB:HOTEL AND GAS RECEIPT REIMB MILEAGE TPA Conference LEGISLATIVE CONFERENCE (TPA)/S.**** VOID **** TOLL FEE-JUV PROBATION	386.46 412.15 116.64 150.00 **** 22.29
Fund 125 Dept 333 Total		1,087.54
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST SERENITY RECOVERY CENTER, LLC STRIDES YOUTH SERVS STRIDES YOUTH SERVS	6-IND SESSIONS LPC/JUVENILE PR 3 INDIVIDUAL/FAMILY SESSIONS/J 4-FAM COUNSELING SERVICES/JUVE 4-FAM COUNSELING SERVICES/JUVE	225.00 75.00 280.00 280.00
Fund 125 Dept 334 Total		860.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB GULF COAST TRADES CENTER PEGASUS SCHOOLS, INC.	14 DAYS DETENTION/JUVENILE PRO RESIDENTIAL SERVICES FOR JULY 31 DAYS RESIDENTIAL SERVICES/J	1,367.80 790.91 3,193.93
Fund 125 Dept 335 Total		5,352.64
Fund 125 Dept 336 MENTAL HEALTH SERVICES		

Vendor Name	Invoice Description	Invoice Amt.
FRANCES MARIE DOGGET, INC	4-INDIVIDUAL SESSIONS & 1- 5 H	330.00
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR JULY	1,026.00
KELLY BRAST	6-IND SESSIONS LPC/JUVENILE PR	225.00
SERENITY RECOVERY CENTER, LLC	3 INDIVIDUAL/FAMILY SESSIONS/J	150.00
STRIDES YOUTH SERVIES	4-FAM COUNSELING SERVICES/JUVE	280.00
Fund 125 Dept 336 Total		2,011.00
Fund 125 Total		9,311.18
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	421.44
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN &	546.44
Fund 130 Dept 308 Total		967.88
Fund 130 Total		967.88
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
ANDERSON PAINT & BODY	REIMB:INSUFFICIENT CK/ALBERTA	190.00
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	65.77
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/ANTONIO	213.25
ECKERMANN'S MEAT MARKET	REIMB:INSUFFICIENT CK/G. STEVE	518.50
GUARDIAN ANGEL CHURCH BINGO	REIMB:INSUFFICIENT CK/ROSEMARY	90.00
P&M QUICK STOP	REIMB: INSUFFICIENT CK/JARED J	180.00
P&M QUICK STOP	REIMB: INSUFFICIENT CK/DWAYNE	116.03
RYAN FORD	REIMB:INSUFFICIENT CK/ROY JOIN	250.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/TRACIE L	120.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/DEBRA TU	80.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/RAYMOND	40.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/MANUEL S	46.84
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	21.33
Fund 131 Dept 307 Total		1,956.72
Fund 131 Total		1,956.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.58
Fund 137 Dept 337 Total		734.58
Fund 137 Total		734.58
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.63
Fund 139 Dept 339 Total		25.63
Fund 139 Total		25.63
Fund 150 Dept		
AFLAC	Aflac Taxable	836.20
AFLAC	Aflac Taxable	836.20
AFLAC	Aflac Taxable	817.41
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,917.09
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,046.59
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,944.71
AMERICAN UNITED LIFE INSURANCE		1,445.19
AMERICAN UNITED LIFE INSURANCE		1,450.69
AMERICAN UNITED LIFE INSURANCE		1,539.43
AUSTIN COUNTY		10,328.50
AUSTIN COUNTY		10,328.50
AUSTIN COUNTY		10,268.00
EMS/SPECIAL DONATIONS		115.00
EMS/SPECIAL DONATIONS		120.00
EMS/SPECIAL DONATIONS		105.00
FIRST NATIONAL BANK		77,528.99
FIRST NATIONAL BANK		78,271.30
FIRST NATIONAL BANK	Social Security	105.58
FIRST NATIONAL BANK		74,551.36
G & K SERVICES		18.58

Vendor Name	Invoice Description	Invoice Amt.
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES	PR00936	51.54
G&K SERVICES	PR00938	51.54
G&K SERVICES		37.40
G&K SERVICES		34.25
G&K SERVICES		31.10
NATIONAL GUARDIAN LIFE INS		486.26
NATIONAL GUARDIAN LIFE INS		488.93
NATIONAL GUARDIAN LIFE INS		458.15
NATIONAL GUARDIAN LIFE INSURAN		2,833.36
NATIONAL GUARDIAN LIFE INSURAN		2,874.06
NATIONAL GUARDIAN LIFE INSURAN		2,670.75
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
TCDRS		49,160.40
TCDRS		49,391.31
TCDRS		105.64
TCDRS		47,307.61
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		1,961.83
UNUM LIFE INSURANCE CO. OF AME		1,939.74
UNUM LIFE INSURANCE CO. OF AME		1,816.06
VALIC		175.00
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		437,389.49
Fund 150 Total		437,389.49
Fund 165 Dept 706 CERT OF OBLIGATON, SERIES 2007		
WELLS FARGO CORPORATE TRUST SE	INTEREST- AUST709UTR & AUST709	47,695.00
Fund 165 Dept 706 Total		47,695.00
Fund 165 Total		47,695.00
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO CORPORATE TRUST SE	INTEREST- AUST709UTR & AUST709	100,559.37

Vendor Name	Invoice Description	Invoice Amt.
	Fund 168 Dept 712 Total	100,559.37
	Fund 168 Total	100,559.37
Fund 176 Dept 557	JUSTICE CRT TECH FUND	
AT&T	T-1 LINE/JP4	294.50
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
	Fund 176 Dept 557 Total	1,612.84
	Fund 176 Total	1,612.84
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE PAYMENT	463.75
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE PAYMENT	474.70
AUSTIN COUNTY TRUST FUND	HEALTH CLAIMS AND PRESCRIPTION	88,783.78
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	14,154.61
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND COST OF	42,514.98
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	12,542.95
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	16,215.92
UMR, INC.	HEALTH AND STOP/LOSS	43,508.16
	Fund 180 Dept 400 Total	218,658.85
	Fund 180 Total	218,658.85
Fund 190 Dept 340	ESTRAY FUND	
FOUR COUNTY AUCTION CENTER, IN	CARCASS DISPOSAL CASE #16-07-0	75.00
	Fund 190 Dept 340 Total	75.00
	Fund 190 Total	75.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	BID NOTICE	141.60
REGIONAL NEWSPAPERS INC.	NOTICE TO BIDDERS	157.50
SEALY NEWS	NOTICE TO BIDDERS	50.00
Fund 200 Dept 128 Total		349.10
Fund 200 Dept 401 R & B PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	3,620.55
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	9,460.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	3,719.21
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - MAY FLOO	2,068.81
CEMEX, INC.	26.60 TONS STATE BASE-PCT.1	126.35
CEMEX, INC.	26.21 TONS STATE BASE-PCT.1	124.50
CEMEX, INC.	26.51 TONS STATE BASE-PCT.1	125.92
CEMEX, INC.	26.66 TONS STATE BASE-PCT.1	126.64
CEMEX, INC.	27.24 TONS STATE BASE-PCT.1	129.39
CEMEX, INC.	26.94 TONS STATE BASE-PCT.1	127.97
COLORADO MATERIALS, LTD.	373.85 TONS CITY BASE/PCT.1	1,869.25
COLORADO MATERIALS, LTD.	174.69 TONS CITY BASE/PCT.1 -	873.45
COLORADO MATERIALS, LTD.	147.20 TONS CITY BASE/PCT.1 -	736.00
Fund 200 Dept 401 Total		23,108.04
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	62.50
CEMEX, INC.	26.11 TONS STATE BASE/PCT.2 -M	124.02
CEMEX, INC.	26.74 TONS STATE BASE/PCT.2 -M	127.02
CEMEX, INC.	26.77 TONS STATE BASE/PCT.2 -M	127.16
CEMEX, INC.	26.95 TONS STATE BASE/PCT.2 -M	128.01
CEMEX, INC.	26.26 TONS STATE BASE/PCT.2 -M	124.74
CEMEX, INC.	27.11 TONS STATE BASE/PCT.2 -M	128.77
CEMEX, INC.	26.19 TONS STATE BASE/PCT.2-MA	124.40
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	5.58
TRAFCO INDUSTRIES INC.	250-SIGNS/PCT.2	2,250.00
WALLER COUNTY ASPHALT, INC.	30.29 PERF COLD MIX/PCT.2-FLOO	2,786.68
WALLER COUNTY ASPHALT, INC.	25.21 PERF COLD MIX-HINKEL RD/	2,319.32
Fund 200 Dept 402 Total		8,308.20
Fund 200 Dept 403 R & B PRECINCT #3		
BELLVILLE AUTO CARE CENTER INC	HYD HOSE/MEGACRIMP COUPLI/SWIT	124.50

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	SLIDE TERMIANL & WIRE/PCT.3	9.23
SEALY TRUCK AND EQUIPMENT REPA	REPAIR TRUCK #14 2003 VOLVO/PC	2,504.81
TRENT DOROTIK	CLEAN & REPAIR ICE MACHINE/PCT	1,034.45
Fund 200 Dept 403 Total		3,672.99
Fund 200 Total		35,438.33

Fund 300 Dept 501 F/M & LATERAL PRECINCT #1

AT&T	PHONE/PCT. 1 CO. BARN	93.78
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	17.50
BELLVILLE AUTO CARE	PRIMER BULB KIT/PCT.1	16.90
BELLVILLE AUTO CARE	FUEL FILTER/COUPLER/MICRO-V BE	149.36
BELLVILLE AUTO CARE	MUD FLAP/PCT.1	29.08
BELLVILLE AUTO CARE	MINIATURE LAMPS/PCT.1	60.32
BELLVILLE AUTO CARE	AIR FILTER/PCT.1	6.39
BELLVILLE RENT-ALL, LLC	AUGER RENTAL/PCT.1	83.00
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	439.09
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COODY BLACKSMITH AND WELDING	FLAT IRON/PCT.1	13.60
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	26.79
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.08
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.08
GORDON PENNY LLC DBA	REP&REFB HYDRLC DUMP/PUMP/INTN	1,030.00
HLAVINKA EQUIPMENT COMPANY	2-COIL SOLENOID VALVES/PCT.1	224.52
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	90.65
VINCIK'S BLDG. SUPPLY	TREATED WOOD/PCT.1	240.64
VINCIK'S BLDG. SUPPLY	POWERCENTER/PCT.1	17.99
VINCIK'S BLDG. SUPPLY	CAULK/PCT.1	9.99
Fund 300 Dept 501 Total		2,695.77

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

AUSTIN COUNTY TAX COLLECTOR	8015/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	176.63
BELLVILLE AUTO CARE CENTER INC	HYDRAULIC HOSE/MEGACRIMP COUPL	87.54
BELLVILLE AUTO CARE CENTER INC	MOTOR TRTMT/SHOP TOWEL/PCT.2	26.93
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - APRIL FL	5,513.84
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - APRIL FL	4,768.62
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 - MAY FLOO	2,581.53
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.14

Vendor Name	Invoice Description	Invoice Amt.
BRADLEY HANATH	B&S MUFFLER/PCT.2	37.20
COLORADO COUNTY OIL CO	128 GAL GAS,714 GAL DIESEL & A	1,506.27
COLORADO COUNTY OIL CO	430 GAL DIESEL, OIL & ADDIVITV	884.95
COLORADO COUNTY OIL CO	558 GAL GAS,120 GAL DIESEL & A	1,136.71
COLORADO MATERIALS,LTD.	117.05 TONS CITY BASE/PCT.2 -	885.25
COLORADO MATERIALS,LTD.	1503.38 TONS CITY BASE/PCT.2 -	37,599.54
COLORADO MATERIALS,LTD.	278.67 TONS CITY BASE/PCT.2 -	1,393.35
COLORADO MATERIALS,LTD.	260 TONS CITY BASE/PCT.2 - MAY	1,300.00
COLORADO MATERIALS,LTD.	128.63 TONS CITY BASE/PCT.2 -	643.15
COLORADO MATERIALS,LTD.	53.09 TONS CITY BASE/PCT.2 - M	265.45
COLORADO MATERIALS,LTD.	1003.44 TONS CITY BASE/PCT.2 -	22,697.82
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	169.56
G&K SERVICES	UNIFORM SHIRTS/PCT.2	36.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	37.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	36.70
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.70
HERRMANN INTERNATIONAL	PARRTS -EQUIP #'S 10,112,12-PC	378.30
INDUSTRY GENERAL REPAIR SHOP	BATTERY/PCT.2	321.90
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.89
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.18
INDUSTRY TIRE STORE	SWAP & REPAIR TIRES/ PCT.2	155.00
INDUSTRY TIRE STORE	TIRE TUBE & REPAIR/ PCT.2	42.67
JAEGER'S INC.	WINDOWPANE/FILTERS/PCT.2	381.03
JAEGER'S INC.	BATTERY/PCT.2	268.60
JAEGER'S INC.	HANDLE/PCT.2	20.44
JOHN DEERE FINANCIAL F.S.B.	REPAIR TO BACKHOE EQUIP #40/PC	156.10
KEVIN J. SEIGLER	CK UNIT RUNNING POORLY-SENSOR	67.50
KEVIN J. SEIGLER	REP EGR/CLEAN INTAKE/REAR AXLE	112.50
KEVIN J. SEIGLER	ENGINE POSTION SENSOR & REPLAC	403.84
NELM COMPANY, LLC	DAWN/PCT.2	22.71
NELM COMPANY, LLC	BRUSHKNIFE/PCT.2	32.99
NELM COMPANY, LLC	WEEDEATER REPAIRS/PCT.2	48.96
NELM COMPANY, LLC	HARWARE/PCT.2	3.69
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	4.15
QUALITY GLASS	WINDSHIELD REPAIR/PCT.2	195.00
SEALY PARTS INC	HTR HOSE/PCT.2	7.56
STROUHAL TIRE RECAPPING PLANT,	6-TIRES-EQUIP #12 & 5/PCT.2	688.80
STROUHAL TIRE RECAPPING PLANT,	4-TIRES/PCT.2	492.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.61
W.A. VIRNAU & SONS, INC.	15' RHINO SHREDDER REPAIRS/PCT	1,794.05
W.A. VIRNAU & SONS, INC.	15' RHINO SHREDDER REPAIRS/PCT	157.69
WASHINGTON COUNTY TRACTOR CO.	6-COTTER PINS/PCT.2	1.08
WOLTMANN'S WELDING & FAB	PUMP KIT/PCT.2	30.56
WOLTMANN'S WELDING & FAB	PARTS FOR EQUIP #10/PCT.2	903.30
Fund 300 Dept 502 Total		88,769.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,380 GALLONS WATER/PCT.3	23.88
CITY OF SEALY	WATER & LATE FEE/LUX RD	11.67
COLORADO COUNTY OIL CO	420 GAL DIESEL & 970 GAL GAS/P	2,458.83
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.81
GORDON WESLEY GOEBEL	325 YDS CLAY & 4-LOADS CEMENT/	3,700.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	14.47
TEXAS LUMBER AND	409.30 TONS POST OAK GRAVEL/PC	2,496.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.94

Fund 300 Dept 503 Total		9,001.49
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO.BARN	182.52
AUSTIN COUNTY TAX COLLECTOR	5060/PCT.4	7.50
CATERPILLAR FINANCIAL SERVICES	PCT.4-WHEEL LOADER VIN:2054	8,509.27
CITY OF SEALY	UTILITIES & LATE FEE/CO. BARN P	154.75
COLORADO COUNTY OIL CO	2-PAILS/PCT.4	168.24
COLORADO COUNTY OIL CO	2-LG AUTO NOZZLES/PCT.4	202.14
DIAMOND CLEANING EQUIPMENT CO.	BLUE SCALE FILTER/PCT.4	225.00
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.74
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	248.29
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.75
JERRY BROWN	NEW TIRE & DISMOUNT/MOUNT/PCT.	102.00
JERRY BROWN	2-NEW TIRES & DISMOUNT/MOUNT/2	675.54
KRENEK SEED	90 GAL ALECTODRUMS/10 GAL DIUR	982.50
MUSTANG RENTAL SERVICES	LEVER/PCT.4	49.41
ROMCO EQUIPMENT CO.	WASHER/CAPSCREW/GAS SPRING/PCT	211.37
SCHIEL ENTERPRISE INC	CHAIN COIL & PROOF/CLEVIS GRAB	20.43
SCHIEL ENTERPRISE INC	HEX BUSHINGS/THREAD SEAL TAPE/	6.07
SEALY PARTS INC	HEX KEY/SAE SET/WRENCH SET/PCT	87.27
SHOPPA'S FARM SUPPLY, INC	HY GARD 5 GAL/FUNNEL/PCT.4	79.68
SHOPPA'S FARM SUPPLY, INC	HY GARD/PCT.4	151.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	219.31
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	130.72
WASHINGTON COUNTY TRACTOR CO.	BUL CUST/PCT.4	108.22
WELCH STATE BANK	LEASE PURCHASE/JD 5100E UTLITY	7,603.54

Fund 300 Dept 504 Total		20,355.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Total		120,822.54
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
A L & M BUILDING	2PK 3V PHOTO BATTERY	29.98
BELLVILLE RENT-ALL, LLC	FLOOR BUFFER	39.60
BLUEBONNET ELECTRIC	ACCOUNT #5500008135	143.41
BRENHAM OFFICE SUPPLY	ACRATCH & DENT FURNITURE	199.99
BRENHAM OFFICE SUPPLY	CHAIR	199.99
BROOKSHIRE BROTHERS	GATORADES AND OTHER WEED ERAD.**** VOID ****	
BROOKSHIRE BROTHERS	GATORADE SUPPLIES	112.49
CITY ELECTRIC SUPPLY COMPANY	2X4 LED PANELS	1,544.83
CITY ELECTRIC SUPPLY COMPANY	2X4 LED PANEL 120-277V 60W 400	1,575.00
COREY HOOD	MEAL REIMBURSEMENT	56.94
DAMON HAGEN	EXPENSE REIMBURSEMENT	71.83
EAN HOLDINGS INC	SILVER VEHICLE	600.00
EAN HOLDINGS INC		600.00
HOME DEPOT CREDIT SERVICES	BEHR PPUE 5850 SG UPW 5GL	226.96
HOME DEPOT CREDIT SERVICES	2'X4' #2310 RADAR SQ EDGE CEIL	788.21
HOME DEPOT CREDIT SERVICES	SUPPLIES	126.32
JASON STATHAM		48.43
KAUFFMAN TIRE/HOUSTON	p205/65R15 extens a/s 92t blk **** VOID ****	
KAUFFMAN TIRE/HOUSTON	P265/60R17 EAG RSA 108V VSB **** VOID ****	
KAUFFMAN TIRE/HOUSTON	P265/60R17 EAG RSA 108V VSB **** VOID ****	
KEITH DRLIK		50.50
LINSEISEN'S FEED & SUPP	PP SPORT PERFORMANCE 37.5 LB	49.99
MATT WALLS	EXPENSE REIMBURSEMENT	190.90
MATT WALLS	EXPENSE REIMBURSEMENT	108.71
NATHAN HALE	EXPENSE REIMBURSEMENT	76.03
RICHARD HOLLOWAN		74.13
SANDERS VETERINARY SVRS PLLC	BOARD/CANINE JACK, VACCINATION	294.40
SCHIEL ENTERPRISE INC	SUPPLIES	99.08
SIDDONS-MARTIN EMERGENCY GROUP	KOBOTO RTV VERTEX SUPER LED SP	1,516.00
SPARKLETT'S AND SIERRA SPRINGS		163.88
STAPLES BUSINESS ADVANTAGE	20 TRAY STORAGE WO TRAYS	204.99
TESCO INDUSTRIES	SHLV HPL CONT TOP ER DWG	308.00
VICKI MINYARD	EXPENSE REIMBURSEMENT	82.14
VINCIK'S BUILDING SUPPLY	ASPIRE EXT SAT MBASE GL KEY BL	45.97
VINCIK'S BUILDING SUPPLY	CHIESEL SET 3 PC WOOD PRO	23.99
VINCIK'S BUILDING SUPPLY	#9X3" PGP DECK COMBO	137.90
VINCIK'S BUILDING SUPPLY	TAPE MESH, TEXTURE SPRAY, 5 GA	103.88
VINCIK'S BUILDING SUPPLY	KEY YALE	4.98
VINCIK'S BUILDING SUPPLY	PRIMR PLUS SEALR KILZ II	79.99
VINCIK'S BUILDING SUPPLY	INV#704559	17.47
W.A. VIRNAU & SONS, INC.	ARCHED RAMPS (PAIR) **** VOID ****	
W.A. VIRNAU & SONS, INC.	ARCHED RAMPS (PAIR)	279.40
WALMART COMMUNITY	33PC DRV SET, INV GLASS, GLASS	454.62

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 Total		10,730.93
Fund 951 Total		10,730.93
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY DISTRICT CLERK	CASE #2015V-0160	260.00
CHASTITY KINSEY	JULY 25, 26, AND 27	255.00
CHASTITY KINSEY	AUG 4 AND AUG 3	135.00
CHASTITY KINSEY	25.5 hours	255.00
CHASTITY KINSEY	8.5 HOURS	**** VOID ****
CHASTITY KINSEY	8.5 HOURS	85.00
CHASTITY KINSEY	25 HOURS	250.00
MEGAN D. DEBORD	8 HOURS	80.00
MEGAN D. DEBORD	24 HOURS	240.00
MEGAN D. DEBORD	56 HOURS	560.00
VISUAL PROMOTIONS	custom screen printing vp tees	114.03
Fund 953 Dept 105 Total		2,234.03
Fund 953 Total		2,234.03
**** Grand Total		1,173,837.85

* * * End of Report * * *