

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
CEMEX, INC.		**** VOID ****
VINCIK'S BUILDING SUPPLY		**** VOID ****

Fund Dept Total		.00

Fund Total		.00
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	451.62
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,255.00
TEXAS PARKS & WILDLIFE	CITATION # A8167200/M. SALAZAR	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8167603/J. SALAZAR	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8163513/W. NUELLE	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8166584/G. WILLBAN	164.05

Fund 101 Dept Total		2,362.82
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347/OTTERBOX/PCT.	23.99
AMAZON.COM LLC	ACCT#87810396347/LASERJET/COM	428.69
AMAZON.COM LLC	ACCT#87810396347/HP LASERJET P	352.00
AMAZON.COM LLC	ACCT#87810396347/MOUSE PAD-EMS	24.69
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.38
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	223.89
COMDATA	GAS-CONST 2, SO; EMS; ENV	68.24
COUNTY JUDGES &	2017 ANNUAL COUNTY DUES	1,500.00
CRAVENS OFFICE SUPPLY	SHEET PROTECTORS/S.VRABLEC	11.99
DOCUMATION	SN:W503L500445/CO. JUDGE	305.00
HARVEY GREG STUESSEL	DECEMBER 2016 VIDEO SERVICES	208.33
JENNIFER BRZOZOWSKI	REIMB MILEAGE & REGISTRATION-D	506.90
NEW ULM ENTERPRISE	SUBSCRIPTION/CJ	32.00
QUILL CORPORATION	PENS, POST ITS, ENV/CJ; STAPLES/C	117.53
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.15
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	66.34
RANDY REICHARDT	REIMB:MILEAGE ADVISORY COMMITT	60.45
REA BUSINESS EQUIPMENT CO., INC	SHAFT, SHIM, BEARING, ROLLER-CJ	534.69
STCJCA	2017 ANNUAL MEMBERSHIP DUES	300.00
TEXAS A&M ENGINEERING	DESIGNATED REP CLASS/J. BRZOZO	500.00
TEXAS ASSOCIATION OF COUNTIES	ANNUAL TAC DUES 2017	1,090.00
TIM LAPHAM	REIMB:MILEAGE & TOLLS HGAC	63.10
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.51
Fund 101 Dept 101 Total		6,663.87
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	167.87
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
Fund 101 Dept 103 Total		183.45
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.79
SCOTT-MERRIMAN INC	250 EA-14221CB,CASE BINDERS BL	498.81
Fund 101 Dept 104 Total		500.60
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	296.03
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	STAND UP STAPLER,TONER,RED FIL	166.66
QUILL CORPORATION	HP305A TRI-COLOR LASER TONER/D	288.99
QUILL CORPORATION	PENS,POST ITS,ENV/CJ;STAPLES/C	35.96
QUILL CORPORATION	POST-IT FLAGS/FOLDERS-DA;ENV-J	70.08
QUILL CORPORATION	BATTERIES/MAINT;TONER/DA;FOLDE	408.98
TX DISTRICT & COUNTY ATTY ASSO	2017 MEMBERSHIP DUES/L.TOBOLA;	150.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.35
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES: JAN1-31,	69.60
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
Fund 101 Dept 105 Total		2,786.19
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ACCT#87810396347-ROCELCO STAND	250.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	101.61
COMDATA	GAS-CONST 2,SO;EMS;ENV	
DOCUMATION	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		567.31

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-CONST 2, SO; EMS; ENV	
DOCUMATION	SN: 632HH02GKW/HR	95.00
DOCUMATION	SN: 632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		190.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	34.89
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	47.55
CRAVENS OFFICE SUPPLY	BLUE HANGING FOLDERS/COUNTY TR	13.99
KAY C TUCKER	76 HRS-HELP TREAS W/ BANK REC/	2,280.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN: C2K-270215/TRE	29.82
QUILL CORPORATION	ENVELOPES/CH & TREASURER	29.99
SAFEGUARD BUSINESS SYSTEMS	CUSTOM ENVELOPES/TREAS	322.45
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.88
Fund 101 Dept 110 Total		2,877.57
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347/OTTERBOX/PCT.	421.72
AMAZON.COM LLC	ACCT#87810396347-ROCELCO STAND	643.96
AMAZON.COM LLC	ACCT#87810396347/MOUSE PAD-EMS	369.94
AMAZON.COM LLC	ACCT#87810396347/THERMAL HEAT	43.48
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	43.35
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	103.16
CARRIE GREGOR	REIMB:CO. PORTION OF MILEAGE &	128.88
FIRST NATIONAL BANK OF	400-DEPOSIT TICKET/CC	85.27
J.P. COOKE CO.	2-CUSTOM STAMPS/COUNTY CLERK	95.00
J.P. COOKE CO.	1-CUSTOM STAMP/COUNTY CLERK	36.90
LARRYMEY HAWKINS	TONER/CC	140.00
LARRYMEY HAWKINS	TONER/CC	235.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN: C2K-268034/CC	90.00
QUILL CORPORATION	HP CE255X BLACK, COPPERTOP AA	214.18
QUILL CORPORATION	BROTHER TZE251/FINE POINT MARK	50.04
QUILL CORPORATION	POST-IT HANGING FILE TABS/CC	11.88
QUILL CORPORATION	JEWELRY DUMBELL LABEL 2-UP/CC	96.04
QUILL CORPORATION	RETURN LABELS/CC	-96.04
QUILL CORPORATION	ADDRES LABELS/CC	43.37
QUILL CORPORATION	BATTERIES/MAINT; TONER/DA; FOLDE	103.55
TEXAS DEPARTMENT OF STATE	43-REMOTE BIRTH ACCESS/JANUARY	78.69
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	270.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 Total		3,209.27
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ACCT#87810396347/LASERJET/COM	69.99
AT&T	MO. SERV CHARGE/TAX OFFICE	295.15
KNOWINK, LLC	2-POLL PAD PACKAGES/TAX OFFICE	200.00
QUILL CORPORATION	EASY D-RING BINDER,MECH 7MM,10	273.47
QUILL CORPORATION	GOLD FIBRE PERF PAD/TAX COLL.	10.19
QUILL CORPORATION	EASYOPEN D-RING VIEW BINDER 12	260.04
TAX ASSESSOR-COLLECTORS ASSOC	2017 ANNUAL MEMBERSHIP/K. RINN	85.00
VISTA SOLUTIONS GROUP LP	DMS3 ENHANCMEENTS ANNUAL DATA	600.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	461.51
Fund 101 Dept 112 Total		2,255.35
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347-ROCELCO STAND	15.46
AMAZON.COM LLC	ACCT#87810396347/PLANTRONICS E	290.40
AMAZON.COM LLC	ACCT#87810396347/4-LABEL MACHI	421.12
AMAZON.COM LLC	ACCT#87810396347/OTTERBOX FOR	85.96
AT&T	MO. SERV & LD CALLS/SO	805.87
AT&T	MO CHARGES & LD/SO;DPS;JP3	605.28
AT&T	REWIRE FOR RECORDER/SO	210.00
AUSTIN COUNTY TAX COLLECTOR	8380/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION FOR 136737/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION 96943/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION 177539/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	7926/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	59106/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5819/SO	7.50
BELLVILLE AUTO CARE CENTER	DEEP CRYSTAL CAR/TIRE FOAM/SO	51.81
BELLVILLE AUTO CARE CENTER	FLAT WIPER BLADES/SO	23.44
BELLVILLE AUTO CARE CENTER	CAP SCREW/SO	7.20
BIDDLE CONSULTING GROUP, INC	CRITICALL ANNUAL SUBSCRIPTION	1,195.00
CAR SHOP	REP FINDER LINER & CK EXHAUST	341.22
CAR SHOP	REPAIR WIPERS/SO	188.75
CDW GOVERNMENT INC.	STARTECH DISPLAYPORT & CABLE/S	159.11
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	459.22
COMDATA	GAS-CONST 2,SO;EMS;ENV	2,017.51
COMMUNICATIONS TRAINING INST	4-BUILDING STRONG DISPATCH TEA	716.00
CRAVENS OFFICE SUPPLY	HANG FILE TABS/SO	3.99
DANNY'S AUTOMOTIVE SERVICE	CK BRAKE FLUID LEAK/REP BULB/R	173.50
DANNY'S AUTOMOTIVE SERVICE	CHECK AND REPAIR ENGINE LIGHT/	262.25
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00

Vendor Name	Invoice Description	Invoice Amt.
GIDLEETEX INVESTMENTS, INC.	OFFICER SAFETY & SURVIVAL COUR	75.00
GT DISTRIBUTORS, INC.	BINOCULARS/SO	838.78
JASMINE LEAKS	REIMB:MILEAGE TO TAKE STATE EX	74.90
JIM C. WHITLEY	PSYCHOLOGICAL TESTING-L3 EVAL/	100.00
KATY INDEPENDENT SCHOOL DISTRI	2-REGISTRATION - PD TRAINING -	120.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	809.40
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
LocatePLUS	WEBSITE USAGE/JANUARY 2017	25.00
MILLER UNIFORMS, INC.	60-SGT CHEVRONS PAIR/SO	255.00
MILLER UNIFORMS, INC.	BLAUER OPERATIONAL TROUSERS/EP	145.74
MILLER UNIFORMS, INC.	1-BLAURER SS POLY ARMORSKIN BA	49.86
MILLER UNIFORMS, INC.	SGT CHEVRONS/SO	4.25
MILLER UNIFORMS, INC.	2-BLAUER L/S POLY ARMORSKIN BA	102.93
MILLER UNIFORMS, INC.	SS POLY SUPER SHIRT/SS WOOL BL	157.99
MILLER UNIFORMS, INC.	TACLITE PRO PANT/INSIGNIA/SS P	182.89
MILLER UNIFORMS, INC.	BLUE RIM SEALS/SO	251.00
QUALITY GLASS	REP WINDSHIELD/#4824/SO	275.00
QUALITY GLASS	REP WINDSHIELD/#6927/SO	300.00
QUILL CORPORATION	PENDAFLEX PLASTIC INDEX TABS,	49.08
QUILL CORPORATION	EASY D-RING BINDER,MECH 7MM,10	16.98
QUILL CORPORATION	QUILL 32GB FLASH DRIVE/SO	152.82
QUILL CORPORATION	POWER INVERTER 400W 2 OUT(7)/S	184.38
R.K. AUTOMOTIVE GROUP, LP	REP CONTROL ARM/TRANSMISSION S	1,097.23
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO - REISSUE	16.95
RIVERSIDE TIRE CENTER	TIRE BALANCE/SO - REISSUE	50.00
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO - REISSUE	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO - REISSUE	16.95
RIVERSIDE TIRE CENTER	4 TIRE ROTATE AND BALANCE/OIL	134.47
RIVERSIDE TIRE CENTER	TEXAS STATE INSPECTION/SO	7.00
RIVERSIDE TIRE CENTER	4-TIRES/SO	649.64
RIVERSIDE TIRE CENTER	TIRE/SO	142.41
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE & AIR FILTER/SO	30.65
S & S AUTOMOTIVE	LABOR,PARTS AND SUPPLIES 2012	1,110.58
S & S AUTOMOTIVE	AMSOIL POLICE OIL CHANGE & COO	23.03
S & S AUTOMOTIVE	STATE INSPECTION/SO	7.00
S & S AUTOMOTIVE	TIRES, ROTATE & BALANCE 2006 F	44.00
S & S AUTOMOTIVE	OIL CHANGE/2012 FORD 5992/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE/2012 DODGE CHARGER	15.00
S & S AUTOMOTIVE	OIL CHANGE/2013 CHEVY TAHOE 19	25.00
S & S AUTOMOTIVE	FUEL PUMP & LABOR/SO	433.98
S & S AUTOMOTIVE	REP DOOR PANEL,PADS & ROTORS/O	1,043.78
S & S AUTOMOTIVE	OIL CHANGE/BATTERY/FLUSH/MNT &	1,006.04
S & S AUTOMOTIVE	OIL CHANGE & WIPER BLADES/SO	49.24
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	BATTERIES/SO	53.99
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
SCHIEL ENTERPRISE INC	NUTS & BOLTS/SO	7.59

Vendor Name	Invoice Description	Invoice Amt.
SIDDONS-MARTIN EMERGENCY GROUP	MAGNETIC MIC. CONVERSION KIT/F	155.00
SIRCHIE FINGER PRINT LAB.	BONDED CARBON FILTER/HEPA FILT	892.09
SLIVA AUTOMOTIVE SERVICE	REPAIR/SO	25.00
SLIVA AUTOMOTIVE SERVICE	INSPECTION/SO	7.00
THE LUBE STATION TWO	OIL CHANGE/SO	44.00
TLO LLC	SEARCHES/SO FROM 1/1-1/31/17	112.75
UNIFORM WAREHOUSE, INC.	65-BEENIES & SHIPPING/SO	412.04
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	9,733.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,782.82
VINCIK'S BUILDING SUPPLY	RSTP VOC OIL ENM FLT BLK(FOR T	11.29
VINCIK'S BUILDING SUPPLY	PLASTIC SCRAPER, GLASS SCRAPER,	24.55
VOICE PRODUCTS INC.	NICE RECORDING W/INFORM PACKAG	27,630.00
WALMART COMMUNITY	CLEANER/SH NAVIGATOR/PHONE CAS	292.25
WITTENBURG PRINTING	INDEX TABS/SO	4.19
XPERNET SERVICES, INC.	HP PROBOOK/SO	1,381.00
Fund 101 Dept 113 Total		63,063.51

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO. JAIL	948.69
BELLVILLE AUTO CARE CENTER	DEEP CRYSTAL CAR/TIRE FOAM/SO	51.81
BELLVILLE AUTO CARE CENTER	TIRE FOAM, H/D CO 135/CO. JAIL	80.88
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/C. RAY JOSE	165.01
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-S. ANDERSON	186.96
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-M. ESPINOZA	197.14
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-R. ALAMARA	20.99
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/R. ALAMARAZ	2.57
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/M. CONTRERA	36.31
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-C. PERKINS/	75.51
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-J. PRICE/J	525.31
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-FERNANDEZ,	232.28
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/C. RAY JOSE	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/S. ANDERSON	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M. ESPINOZA	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/C. PERKINS	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J. PRICE	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/FERNANDEZ,	128.92
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/BROWN, KEITH	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MARTINEZ, J	79.62
BRENHAM OFFICE SUPPLY	DESK/JAIL	499.99
BROOKSHIRE BROTHERS	LQ SMOKE, BBQ, P SUGAR, KOOL A	49.75
BROOKSHIRE BROTHERS	LETTUCE/HD & HB BUNS/BREAD/CO.	65.04
BROOKSHIRE BROTHERS	FOOD; DETERGEN; BLEACH/CO. JAIL	99.23
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	60.94
BROOKSHIRE BROTHERS	BREAD, BLEACH, WYLLERS GRAPE, LEMO	96.99
BROOKSHIRE BROTHERS	BREAD, BLEACH, PET MILK, SOS PADS	95.37
BROOKSHIRE BROTHERS	BREAD, BLEACH, PET MILK, SOS PADS	96.75

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	BUNS, BREAD, BLEACH, DETERGNT/	129.60
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/C. RAY JOSE	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY-J. PRICE/JAIL	66.02
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/J. FERNANDE	39.29
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,392.79
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
DOCUMATION OF EAST TEXAS	728-COLOR COPIES/SO	58.24
FOURRIER FAMILY DENTISTRY	FILM/EXAM/SURGICAL-R.ALAMARAZ-	976.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/REMOVAL-D. AIELLO-CO	686.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/SURG REMOVAL-J. HOBBS	343.00
HOME DEPOT CREDIT SERVICES	HOSE/EPOXYSHIELD/GOO GONE/PAIN	300.49
MEMORIAL HERMANN HOSPITAL SYST	MED-SUG SUPPLIES & EMERGENCY R	495.00
MERSCHAT SERVICES INC	FINAL PYMNT ON 2 OF 3 COMMERC	7,035.00
MERSCHAT SERVICES INC	TUNE UP/CO.JAIL	300.00
McMASTER-CARR SUPPLY CO.	2-PAPER SHREDDERS/CO. JAIL	829.44
McMASTER-CARR SUPPLY CO.	SELF-INKING DATE STAMP & 2-REP	86.66
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,337.21
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,175.83
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,468.37
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,468.97
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,556.01
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,074.93
PLUMB LEVEL, LLC	REP WATER HEATERS & VENTED THR	14,821.43
PLUMB LEVEL, LLC	PERFORMED SALT SERVICE/JAIL	755.65
R&J HODGE INVESTMENTS, LLC.	INSTALLED 12-LED LAY IN PANELS	2,055.00
R&J HODGE INVESTMENTS, LLC.	INSTALL LED LAY IN PANELS/TV'S	3,145.00
SEALY COMMERCIAL CONTRACTOR SE	DRYWALL REPAIRS/JAIL	700.00
ST. JOSEPH REGIONAL HEALTH CEN	RUN# 16-15240, M. MILLER, AMBU	1,603.37
ST. JOSEPH REGIONAL HEALTH CEN	OUTPATIENT SERVICE/ESPINOZA, M	6.42
ST. JOSEPH REGIONAL HEALTH CEN	OUTPATIENT SERVICE/PETTIS, CUR	6.42
ST. JOSEPH REGIONAL HEALTH CEN	RUN# 16-12538, C.W. PETTIS, AM	1,601.65
THE PRODUCT CENTER	T640 HRHY/CO. JAIL	648.69
VINCIK'S BUILDING SUPPLY	AUGER CLOSET ECONO 3'/JAIL	9.59
VINCIK'S BUILDING SUPPLY	BLACK COVER ROUND GRAY/JAIL	2.99
VINCIK'S BUILDING SUPPLY	BLACK COVER ROUND GRAY/JAIL	2.43
VINCIK'S BUILDING SUPPLY	ENTRY KNOB TULIP SS,KEY TAG ID	16.57
VINCIK'S BUILDING SUPPLY	STYROFM FAUCET COVR LF/JAIL	4.78
VINCIK'S BUILDING SUPPLY	INCAND A15 BULB,STEP LADDER 6'	108.31
VINCIK'S BUILDING SUPPLY	PPH DRILL SCRE, SCREWDRVR #2X4'	5.47
VINCIK'S BUILDING SUPPLY	TAPE ELECT,METAL REPAIR TAPE 5	12.57
VINCIK'S BUILDING SUPPLY	VALPRO, PAPER BROWN CONTRACT 7	63.96
VINCIK'S BUILDING SUPPLY	MASKING TAPE 1.88X60YD/JAIL	13.98
VINCIK'S BUILDING SUPPLY	POWER GRAB AP ADHSV 9 OZ/JAIL	23.96
VINCIK'S BUILDING SUPPLY	VALPRO,PURE WOOL,BLANK WALLPLA	44.30
VINCIK'S BUILDING SUPPLY	PHILIP FH WS, #8X2"PGP/JAIL	7.61
VINCIK'S BUILDING SUPPLY	2X4, 1X4 8' #2 YELLOW,TAPE ELE	5.86
VINCIK'S BUILDING SUPPLY	1X4-8' D YELLOW/JAIL	1.51
VINCIK'S BUILDING SUPPLY	PHILLIP FH WS Z 9X1/JAIL	2.36
VINCIK'S BUILDING SUPPLY	VALPROINT FLT LBASE TABLE, ASP	54.98

Vendor Name	Invoice Description	Invoice Amt.
VINCIC'S BUILDING SUPPLY	STAIN MINWAX, FILLR WOOD, PAINTB	34.32
VINCIC'S BUILDING SUPPLY	WOOD SHIMS 8" 12PK/JAIL	2.39
VINCIC'S BUILDING SUPPLY	MINWAX POLY, MW WIPE-ON, SANDBLO	62.74
VINCIC'S BUILDING SUPPLY	STAIN MINWAX QT PROVINCL/JAIL	9.59
VINCIC'S BUILDING SUPPLY	ACE RSTP SPRY GRY, WIRE BRUSH 4	20.96
VINCIC'S BUILDING SUPPLY	ENTRY LEVER BALBOA SN/JAIL	32.99
VINCIC'S BUILDING SUPPLY	PLUG GROUNG PVC 15A/JAIL	3.99
WALMART COMMUNITY	BRASSO/CO. JAIL	40.88
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	1,639.54
WITTENBURG PRINTING	MAGNETIC SIGN FOR FRONT DOOR/J	26.33

Fund 101 Dept 114 Total 57,031.04

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

BELLVILLE AUTO CARE CENTER INC	9 PC METRIC LON/12V ALL PUR/CH	50.80
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	187.34
CITY OF BELLVILLE	UTILITIES/AGRILIFE	276.95
CITY OF BELLVILLE	UTILITIES/CH	3,829.86
CITY OF BELLVILLE	UTILITIES/AD PROBATION	227.40
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	48.72
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	597.37
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	123.85
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	74.13
CONDRA COMMUNICATIONS	JANUARY ALARM SYSTEM MONITORIN	20.00
CONDRA COMMUNICATIONS	JANUARY'17 ALARM SYSTEM MONITO	20.00
DEALERS ELECTRICAL SUPPLY	SQD; ILSCO TA/CJ	49.73
DOCUMATION	SN:W413L500611/JP3	100.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	225.62
ENGIE RESOURCES	ELEC WEIGH STATION	87.35
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	279.63
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
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	BRAWNY/EMS - LYSOL, RENUZIT,	151.77
QUILL CORPORATION	ENMOTION(4), SCOTT BATHROOM TIS	508.00
QUILL CORPORATION	BATTERIES/MAINT; TONER/DA; FOLDE	474.60
ROBERT J. MOELLER	REKEY LOCKS, 10 KEYS/TAX OFFIC	432.68
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	79.00
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	50.50
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	51.26
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	52.02
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	52.77

Vendor Name	Invoice Description	Invoice Amt.
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	HEX KEY SET/CH	6.99
VINCIK'S BUILDING SUPPLY	GALV-NIPPLES,BARB HOSE'S,HEX B	47.41
VINCIK'S BUILDING SUPPLY	GORILLA TAPE,FILE MILL10"CARD,	55.79
VINCIK'S BUILDING SUPPLY	FH PHILIP SMS,SCREWSETTER DRYW	11.67
VINCIK'S BUILDING SUPPLY	CASTER PLATE,LEG TIP'S,HINGES/	152.43
VINCIK'S BUILDING SUPPLY	SANDBELT 3X18 COARS,FINE AND M	19.47
VINCIK'S BUILDING SUPPLY	KEY FALCON FA3(5)/TAX COLL	13.95
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	68.71
Fund 101 Dept 115 Total		8,761.38
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	UVERSE-AGRILIFE	72.90
AT&T	UVERSE-AGRILIFE	72.90
AT&T	PHONE & LONG DISTANCE/AGRI BLD	393.26
MICHELLE ALLEN	REIMB:REGISTRATION-DIST 11 TEA	30.00
MICHELLE ALLEN	REIMB:32 GB FLASH DRIVE/AGRILI	11.65
NATIONAL SWINE REGISTRY	SUBSCRIPTION TO SEEDSTOCK EDGE	60.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: C2B-C22629/ADL	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TRAVIS GONZALES	LIVESTOCK SHOW ALLOWANCE	300.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	233.74
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	233.74
Fund 101 Dept 116 Total		1,701.19
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
COMDATA	GAS-CONST 2,SO;EMS;ENV	
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	140.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00
DIONNA HULSLANDER	SIGN LANGUAGE INTERPRETER-16CR	340.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/E.GARACIA,S. ALLEN, M.	1,380.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00
MILLER-JOSEY MORTUARY,LLC	FIRST CALL; DISASTER POUCH/E.	450.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2H-253705/DC	84.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00

Vendor Name	Invoice Description	Invoice Amt.
SHEILA A MAY	COURT REPORTING SERVICES & MIL	337.80
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	46.08
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	1-FORENSIC EVALS-2016R-0133	800.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	20.00
[REDACTED]	JUROR WHO SERVED IN JP3 FOR TH	10.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	211.42
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.93
Fund 101 Dept 117 Total		12,668.23
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		2,500.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	ACCT#87810396347/APCS/CH;KEYBO	24.99
AT&T	MO. SERV & LD CALLS/SO	184.94
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CSL-157983/JP1	25.00
QUILL CORPORATION	POST-IT FLAGS/FOLDERS-DA;ENV-J	15.79
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.90
Fund 101 Dept 119 Total		331.12
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	32.83
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.99
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	21.14
QUILL CORPORATION	POST-IT FLAGS/FOLDERS-DA;ENV-J	31.79
Fund 101 Dept 120 Total		123.75
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	608.69
NEWWAVE COMMUNICATIONS	INTERNET FOR FEB/JP3	274.99
QUILL CORPORATION	GERM-X, PULL&SEAL ENVELOPES,ST	77.11
TEXAS JUSTICE CRT JUDGES ASSOC	2017 MEMBERSHIP APPLICATION/C.	75.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 Total		1,100.55
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
DOCUMATION	SN:E336M810028/JP4	104.00
DOCUMATION	SN:E336M810028/JP4	104.00
DOCUMATION OF EAST TEXAS	3,681 COPIES/JP4	145.40
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	247.57
QUILL CORPORATION	2017 QUILL YEARLY BLUE WALL CA	17.84
QUILL CORPORATION	TONER;PAPER/JP4	219.68
QUILL CORPORATION	LABELS/JP4	21.50
QUILL CORPORATION	2017 QUILL YEARLY BLUE WALL CA	-17.84
TEXAS STATE UNIVERSITY	FY17 JUSTICE OF THE PEACE 20 H	150.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.57
WALLIS POSTMASTER	10 ROLLS - FOREVER STAMP	490.00
Fund 101 Dept 122 Total		1,535.72
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
THE LUBE STATION TWO	OIL CHANGE & WIPER BLADES/CONS	88.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		88.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS-CONST 2,SO;EMS;ENV	137.99
TEGELER CHEVROLET,INC	OIL CHANGE AND STATE INSPECTIO	50.86
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.43
Fund 101 Dept 124 Total		259.28
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-CONST 2,SO;EMS;ENV	
MPH INDUSTRIES,INC.	SPEEDLASER RADAR/CONST PCT. 3	2,630.00
RONNIE GRIFFIN	REIMB FOR THREE STREAMLIGHT ST	368.85
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.33
Fund 101 Dept 125 Total		3,068.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
AUSTIN COUNTY TAX COLLECTOR	6703/CONST. 4	7.50
SLIVA AUTOMOTIVE SERVICE	INSPECTION/CONST 4	7.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	106.89
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.69
WALLIS POSTMASTER	PO BOX RENTAL/CONSTABLE 4	56.00
Fund 101 Dept 126 Total		231.08
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	SYSTEM SUPPORT/PR; SY	1,296.00
STW INC.	ANNUAL SOFTWARE LEASE	19,500.00
STW INC.	1.5 HRS - FA/AUD; 5.13 HRS-HEL	928.20
TYLER TECHNOLOGIES, INC.	NETMOTION MOBILITY/CONTABLE	250.00
XPERNET SERVICES, INC.	HP-DESKTOP/MICROSOFT-DA	1,619.00
Fund 101 Dept 127 Total		23,593.20
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347/APC BATTERY/I	225.98
AMAZON.COM LLC	ACCT#87810396347/APCS/CH;KEYBO	67.48
AMAZON.COM LLC	ACCT#87810396347/LASERJET/COM	422.14
AMAZON.COM LLC	ACCT#87810396347/MATT-CH	130.16
AMAZON.COM LLC	ACCT#87810396347/MOUSE PAD-EMS	152.43
AT&T	U-VERSE/TAX OFFICE	67.40
AT&T	U-VERSE/TAX OFFICE	67.40
AT&T	MONTHLY SER - CH	3,540.06
AT&T	MONTHLY SERV/ADULT PROBATION	671.65
AT&T	MONTHLY SER - CH	557.84
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	210.88
AT&T	MO CHARGES & LD/SO;DPS;JP3	456.47
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
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS-J.PRINE,M. ROBER	145.00
BELLVILLE TIMES	HW ADS	33.07
BLACKMON ENVIRONMENTAL SERVICE	SEPTIC SER CALL 900 G PUMPED/C	432.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	48.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	48.00
CONDR COMMUNICATIONS	SWITCH EXTENSIONS & PROGRAM/CH	180.00
CRAVENS OFFICE SUPPLY	PAPER/CH	479.85
DOUG KING	REIMB:MILEAGE & HOTEL - V.G. Y	628.90
FORT BEND COUNTY TREASURER	1 - MALE PRISIONER/19 DAYS	1,045.00

Vendor Name	Invoice Description	Invoice Amt.
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	FIRST QUARTER ALLOCATION 16-17	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JM GRIFFIN AD VENTURES	HW/TAX OFFICE	26.70
JONES & CARTER, INC.	ENTERPRISE CRUDE PIPELINE PER	300.00
JONES & CARTER, INC.	ENTERPRISE CRUDE PIPELINE PER	300.00
JONES & CARTER, INC.	LONESTAR PRESTRESS MANUFACTURI	420.00
JONES & CARTER, INC.	SETTLER'S CROSSING SEC 3 PERMI	60.00
JONES & CARTER, INC.	ENTERPRISE CRUDE PIPELINE PER	210.00
LARRYMEY HAWKINS	HP TONER CF280X/ HR	195.00
MARK LAMP	REIMB:MILEAGE,HOTEL,PARKING FO	787.14
MARK LAMP	REIMB:MILEAGE,HOTEL FOR CC SCH	595.19
NEW ULM ENTERPRISE	HW - TAX OFFICE	18.00
OFFICE OF CONFERENCE & TRAININ	SEMINAR NEWLY ELECTED COMMISSI	395.00
QUILL CORPORATION	W2 LASER 4-UP HORIZONTAL& WIND	93.80
QUILL CORPORATION	1095C 50PK (7) FOR COUNTY TREA	37.45
QUILL CORPORATION	ENVELOPES/CH & TREASURER	29.99
QUILL CORPORATION	PENS, POST ITS, ENV/CJ; STAPLES/C	190.22
QUILL CORPORATION	DATASTICK/CH	44.99
QUILL CORPORATION	POST-IT FLAGS/FOLDERS-DA; ENV-J	63.58
QUILL CORPORATION	BATTERIES/MAINT; TONER/DA; FOLDE	118.57
QUILL CORPORATION	SUPPLIES/CH	258.09
QUILL CORPORATION	MESSAGE BOOK SPIRAL BOUND/CH	-58.08
RANDY REICHARDT	REIMB:MILEAGE & HOTEL/COMMISSI	606.98
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
ROBERT W. RINN	REIMB:HOTEL-CO COMMISSIONERS C	480.70
SEALY NEWS	PROPERTY TAX RATE/CH	568.75
SEALY NEWS	HW - SO	56.25
SEALY NEWS	HW - SO	56.25
ST. JOSEPH REGIONAL HEALTH CEN	4-PRE PLACEMENT EXAMS	240.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION	5,061.34
TEXAS ASSOCIATION OF COUNTIES	45TH ANNUAL CO TREAS CONT EDUC	180.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE FOR TX SOCIAL	42.00
THOMAS HICKS	REIMB:PATIENT OVERPAYMENT	221.12
UHC NOBLE DRILLING CORPORATION	REIMB:PATIENT OVERPAYMENT	665.33
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	197.22
WAYNE JOHNSON	TECHNICAL PHONE ASSISTANCE - L	150.00
WAYNE JOHNSON	TECHNICAL PHONE ASSISTANCE - E	150.00
WAYNE JOHNSON	CD ROM DRIVE/CABLE/FRT/TECHNIC	373.17
WAYNE JOHNSON	REPLACE LOST MEDIA;DIAGONSTIC	733.07

Fund 101 Dept 128 Total 36,912.03

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	454.40
AMAZON.COM LLC	ACCT#87810396347/APCS/CH;KEYBO	5.19

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347/MOUSE PAD-EMS	16.92
AT&T	U-VERSE/EMS	67.46
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.56
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	204.88
BELLVILLE AUTO CARE CENTER INC	DE-ICER/EMS	27.00
BELLVILLE AUTO CARE CENTER INC	BLUE DEF 2.5/EMS	77.94
BELLVILLE AUTO CARE CENTER INC	CAP SCREW/WASHER/LOCK NUT/EMS	3.86
BELLVILLE AUTO CARE CENTER INC	CAP SCREW/WASHER/LOCK NUT/TIE	63.34
BELLVILLE AUTO CARE CENTER INC	ASSORTED GROMME/EMS	4.06
BELLVILLE AUTO CARE CENTER INC	RIVITS/EMS	2.84
BELLVILLE AUTO CARE CENTER INC	CONDUCT/10 AWG/CIG LIGHTERS/EM	49.66
BELLVILLE AUTO CARE CENTER INC	BLACK 3/8 CONVO/EMS	10.00
BELLVILLE AUTO CARE CENTER INC	CONDUCT & AWG BLACK PRI/EMS	80.73
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	265.99
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,871.87
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	32.24
BOUND TREE MEDICAL, LLC	RETURN 10-MUCOSAL ATOMIZATION	-64.90
BOUND TREE MEDICAL, LLC	RETURN 1-CS WOVEN GAUZE ROLL N	-84.00
BOUND TREE MEDICAL, LLC	RETURN 3 BOXES-CATHETER INTRAV	-478.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	142.78
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	146.45
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,384.68
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,936.24
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	13.38
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	141.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,819.26
BRENHAM CHRYSLER JEEP DODGE	U31B-CLUTCH/EMS	446.25
CANDI HAVEMANN	REIMB MILEAGE TO GET CREW TO T	15.19
CENTERPOINT ENERGY	GAS/EMS ST 4	33.46
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	474.90
COMDATA	GAS-CONST 2,SO;EMS;ENV	324.56
DEALERS ELECTRICAL SUPPLY	RAINTITE,TERMINAL ADPT, 10-3 S	50.40
DEALERS ELECTRICAL SUPPLY	LEV2613 LKG CONN L5-30R SHOREL	151.37
EMERGENT RESPIRATORY,LLC	MASK & CIRCUIT PACK/EMS	498.60
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,653.70
EMS TECHNOLOGY SOLUTIONS, LLC	ZEBRA BARCODE/BLUETOOTH LASER	1,048.00
ENGIE RESOURCES	ELEC/EMS ST. 4	182.36
ENGIE RESOURCES	ELEC/EMS ST. 2	162.74
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	BATTERY CHARGER/EMS	135.78
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/EM	79.01
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.30
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.56
KEVIN J. SEIGLER	26B-SC-FIX REAR HEAT/ORDERED H	236.25
KEVIN J. SEIGLER	27B-FIX LIGHTS NOT WORKING	183.75
KEVIN J. SEIGLER	33A-FIX ELECTRICAL CONSOLE	341.25
KEVIN J. SEIGLER	26B-SC INSTALL HEAT STRIP IN A	131.25
KEVIN J. SEIGLER	33A-MOUNT FRIDGE	1,227.58

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	26B - PARTS & DUCT WORK	767.49
KEVIN J. SEIGLER	26B - PARTS, BRAKE CLEAN & P.M	83.09
KEVIN J. SEIGLER	26B GENSET - P.M. & FILTER CHA	83.85
KEVIN J. SEIGLER	26B - PARTS & BRAKE JOB	507.69
KEVIN J. SEIGLER	33A-INSTALLED BREAKER BOX	1,427.76
KEVIN J. SEIGLER	27B-FRIDGE NOT WORKING	341.25
KEVIN J. SEIGLER	26B - SHORELINE PLUG OUT AND R	255.16
KEVIN J. SEIGLER	25B - SERVICE CALL A/C TRIPPIN	78.75
KEVIN J. SEIGLER	33A-INSTALL BATTERY CHARGER &	866.25
KEVIN J. SEIGLER	26B GENSET - SC TO CK NO START	131.25
KRUPALA TIRE STORE	INSPECT 29A FOR EMS	7.00
LARRYMEY HAWKINS	BLACK & COLOR INK/EMS	102.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.31
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.06
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	120.77
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	120.77
PHYSIO-CONTROL, INC.	MONTHLY BILLING/JANUARY 17- MA	1,375.19
PHYSIO-CONTROL, INC.	MONTHLY BILLING/FEBRUARY 17- M	1,375.19
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139448/EM	74.50
QUILL CORPORATION	BRAWNY/EMS - LYSOL, RENUZIT,	128.90
QUILL CORPORATION	POST-IT FLAGS/FOLDERS-DA;ENV-J	40.79
R.K. AUTOMOTIVE GROUP,LP	U26B-KIT-B, ROTOR A/EMS	496.40
RON DILLIE	REIMB:MILEAGE/SETRAC BOARD MEE	56.44
RON DILLIE	REIMB:MILEAGE/SETRAC BOARD MEE	53.07
RON DILLIE	REIMB:MILEAGE/MEETING W/COLORA	33.70
STROUHAL TIRE RECAPPING PLANT,	32B-ALIGN TWO TIRES/EMS	109.95
TEXAS DEPT OF ST HEALTH SERV	2017-2018 PROVIDER LICENSE FOR	1,770.00
TODAY'S PIXEL	ANNUAL HOSTING SERVICES/EMS	189.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.94
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	3,567.35
V'S AUTO GLASS	REPLACE WINDSHIELD ON 2010 DOD	175.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	228.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	652.42
VINCIK'S BUILDING SUPPLY	S/C HINGE,3/8" INSET MODERN/EM	3.79
W. W. GRAINGER, INC	FLANGED LOCKING INLET/CONNECTO	674.10
WALMART COMMUNITY	IPAD/CABLE/CLEANING SUPPS/EMS	300.35
WITTENBURG PRINTING	52-PROTOCOL BOOKS/EMS	59.07
ZOLL MEDICAL CORPORATION	6-RESQPOD ITD 10 #12-0242-000	643.45

Fund 101 Dept 130 Total 39,041.31

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	367.05
CITY OF BELLVILLE	ELEC/TWR 1	37.11
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	182.58
TEXAS COMMUNICATIONS	6-ANTENNAS; DURACOMM; MISC HAR	2,437.27
TEXAS COMMUNICATIONS	RADIO REPAIRS/SO	1,603.80

Vendor Name	Invoice Description	Invoice Amt.
TEXAS COMMUNICATIONS	POWER SUPPLY/B.HOFF	163.46
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	72.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.04
Fund 101 Dept 131 Total		5,039.29
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,279.27
COMDATA	GAS-CONST 2,SO;EMS;ENV	
Fund 101 Dept 133 Total		1,279.27
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
ENGIE RESOURCES	ELEC/KNOX LIB	220.51
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.82
INGRAM LIBRARY SERVICES	RETURN 1-BOOK/KNOX LIBRARY	-14.83
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	48.91
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	49.56
LARRYMEY HAWKINS	TONER HP305A-KNOX LIBRARY	75.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT 2 OF	4.91
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
TEXAS PARKS & WILDLIFE	1-YR SUBSCRIPTION/KNOX LIBRARY	10.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	138.30
Fund 101 Dept 135 Total		684.72
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/6-DVDS/W.E. L	91.53
AMAZON.COM LLC	ACCT:87810218988/6-DVDS/W.E. L	97.92
AMAZON.COM LLC	ACCT:87810218988/3-DVDS/W.E. L	41.94
AMAZON.COM LLC	ACCT:87810218988/3-BOOKS/W.E.	33.86
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.41
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
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	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.54
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
MCI	JP2&4/KNOX&WE LIBRARY/PCT 2 OF	1.81

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	INK/W.E. LIBRARY	99.43
Fund 101 Dept 140 Total		527.20
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	199.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
Fund 101 Dept 145 Total		214.65
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILAGE - MOVE TEMP GEN T	32.42
TX EMERGENCY MGMT CONFERENCE	CONFERENCE REGISTRATION/RAY CH	175.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	77.95
Fund 101 Dept 150 Total		285.37
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.35
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	102.49
COMDATA	GAS-CONST 2, SO;EMS;ENV	31.95
LARRYMEY HAWKINS	TONER CF403X,CF400X,CF402X &CF	275.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		591.75
Fund 101 Total		282,228.25
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
QUALITY EMS EDUCATION, INC	17-EMT CLASSES	4,675.00
Fund 102 Dept 250 Total		4,675.00
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	90.51
DISH	EMS ST.4	97.51
NEWWAVE COMMUNICATIONS	CABLE/EMS	89.55

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	89.33
	Fund 102 Dept 256 Total	366.90
	Fund 102 Total	5,041.90
Fund 103 Dept 147	STATE FINES & FEES	
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP2	36.00
	Fund 103 Dept 147 Total	36.00
	Fund 103 Total	36.00
Fund 120 Dept 300	JUVENILE PARENTAL SUPPORT	
TRACK GROUP, INC	TRACKERPAL REDI ALERT/JUV PROB	100.50
	Fund 120 Dept 300 Total	100.50
	Fund 120 Total	100.50
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	.00
	Fund 125 Dept 300 Total	.00
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
EVET	REGISTRATION FOR EVET CONFEREN	50.00
JUVENILE LAW SECTION	REGISTRATION FOR JUVENILE LAW	25.00
KORTNEY ESTEP	REIMB:CONFERENCE TALL COP SAYS	50.00
	Fund 125 Dept 333 Total	125.00
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	

Vendor Name	Invoice Description	Invoice Amt.
DONNA F. JACOB	1-PARENTING CLASS/JUV PROBATIO	35.00
STRIDES YOUTH SERVIES	6HRS-AGGRESSION REP TRAINING/J	750.00
STRIDES YOUTH SERVIES	4-COUNSELING SESSIONS/JUVENILE	280.00
STRIDES YOUTH SERVIES	2-LIFE SKILLS GROUP/JUVENILE P	250.00
Fund 125 Dept 334 Total		1,315.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
MONTGOMERY COUNTY JUVENILE DEP	3 DAYS CONTRACT DETENTION PER	300.00
Fund 125 Dept 335 Total		300.00
Fund 125 Total		1,740.00
Fund 127 Dept 162 JUVENILE RESTITUTION		
BING GUO CAI	JUVENILE RESTITUTION	85.00
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	300.00
Fund 127 Dept 162 Total		385.00
Fund 127 Total		385.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
Fund 130 Dept 308 Total		3,343.88
Fund 130 Total		3,343.88
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	47.79
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/OMEGA WE	173.00

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/MARSHA	127.52
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/JASON H	427.83
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/MARSHA	81.44
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/TONY DO	32.03
J&R FOOD MART	REIMB: INSUFFICIENT CK/RAMIRO U	330.00
J&R FOOD MART	REIMB: INSUFFICIENT CK/D. BILSK	427.50
J&R FOOD MART	REIMB: INSUFFICIENT CK/E. LUCER	637.10
TLO LLC	SEARCHES/CDA	25.00
UNDERWOOD RANCH	REIMB: INSUFFICIENT CK/DON BREH	30.00
UNDERWOOD RANCH	REIMB: INSUFFICIENT CK/DON BREH	30.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.58
Fund 131 Dept 307 Total		2,384.79
Fund 131 Total		2,384.79
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	164.46
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	165.96
SCOTT-MERRIMAN INC	30-REAMS RECORDING PAPER/CC	2,749.79
SCOTT-MERRIMAN INC	INDEX RECORD BINDERS/CC	345.24
Fund 137 Dept 337 Total		3,995.45
Fund 137 Total		3,995.45
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	25.58
Fund 139 Dept 339 Total		25.58
Fund 139 Total		25.58
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	34.32

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	10.00
Fund 143 Dept 309 Total		44.32
Fund 143 Total		44.32
Fund 150 Dept		
AFLAC	Aflac Taxable	753.12
AFLAC	Aflac Taxable	788.48
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,974.28
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,974.28
AMERICAN UNITED LIFE INSURANCE		1,562.13
AMERICAN UNITED LIFE INSURANCE		1,544.62
AUSTIN COUNTY		10,833.50
AUSTIN COUNTY		11,130.50
EMS/SPECIAL DONATIONS		205.00
EMS/SPECIAL DONATIONS		200.00
FIRST NATIONAL BANK		82,250.41
FIRST NATIONAL BANK		81,298.67
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		37.70
G&K SERVICES		37.70
NATIONAL GUARDIAN LIFE INS		507.82
NATIONAL GUARDIAN LIFE INS		521.38
NATIONAL GUARDIAN LIFE INSURAN		3,334.42
NATIONAL GUARDIAN LIFE INSURAN		3,412.63
TCDRS		49,452.30
TCDRS		49,079.12
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		2,391.43
UNUM LIFE INSURANCE CO. OF AME		2,129.42
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		306,911.89
Fund 150 Total		306,911.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	151.02
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	532.39
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	315.59
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	249.65
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	11.27
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	64.72
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	452.82
Fund 160 Dept 203 Total		1,824.19
Fund 160 Total		9,324.19
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.50
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
Fund 176 Dept 557 Total		524.55
Fund 176 Total		524.55
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE	455.80
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	7,840.29
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,496.35
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	44,009.32
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	24,557.10
UMR, INC.	ADMINISTRATIVE COST AND STOP L	45,509.99
Fund 180 Dept 400 Total		167,868.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		167,868.85
Fund 190 Dept 340 ESTRAY FUND		
JANNIKA SPREEN	CASE #17-01-0395/CATCH & HAUL	100.00
Fund 190 Dept 340 Total		100.00
Fund 190 Total		100.00
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	HW ADS	42.53
JM GRIFFIN AD VENTURES	NOTICE TO BIDDERS-CRUSHED CONC	110.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION	1,691.66
Fund 200 Dept 128 Total		1,844.19
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	REPLACEMENT CUTTING BLADES/PCT	146.00
BERNARDO TRUCKING CO.	CONTRACT HAUL-PCT.1	1,404.61
CLINT'S MOBILE TRUCK SERVICE	FLAT REPIAR/PCT.1	165.00
JUAN GARCIA	REP FRONT MAIN SEAL/PCT.1	530.76
LANSDOWNE-MOODY COMPANY LP	PARTS & SHIPPING/PCT.1	2,738.05
WASHINGTON COUNTY TRACTOR CO.	FLOATING SLIDE ON BAR/PCT.1	895.00
Fund 200 Dept 401 Total		5,879.42
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	32.50
GLEN S. ALEXANDER	SURVEY/NEW RIGHT-OF-WAY ON RIP	1,800.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	15,455.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	3,111.00
KOLKHORST PETROLEUM CO, INC	747.10 GAL DIESEL/PCT.2	1,456.74
KOLKHORST PETROLEUM CO, INC	28.30 GAL DIESEL/PCT.2	54.38
KOLKHORST PETROLEUM CO, INC	908 GAL DIESEL/PCT.2	1,779.27
LINDEMANN STORE	DEXRON/MERCON/PCT.2	**** VOID ****
NELM COMPANY, LLC	DEXRON/MERCON/PCT 2	10.58
PATHMARK TRAFFIC PRODUCTS	10 - STOP SIGNS, 10 - YIELD SI	1,474.90
SCHIEL ENTERPRISE INC	NUTS & BLOTS, LOCK WASHER-PCT.	31.01

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	NUTS & BOLTS/REFLECTIVE NUMBER	37.44
SCHIEL ENTERPRISE INC	REFLECT VINYL NUMBERS-PCT.2	5.94
SCHIEL ENTERPRISE INC	REFLECT VINYL NUMBERS-PCT.2	1.98
SCHIEL ENTERPRISE INC	SHARPIE MARKER/LETTERS-PCT.2	3.37
SCHIEL ENTERPRISE INC	BATTERIES-PCT.2	15.98
TEXAS LUMBER AND	214.15 TONS POST OAK GRAVEL/S.	1,413.39
Fund 200 Dept 402 Total		26,683.48
Fund 200 Dept 403 R & B PRECINCT #3		
BELLVILLE AUTO CARE CENTER INC	LUBE;LAMP;GROMMET;BRK CLEANER/	95.64
LADJA SERVICES LTD	2-HYD CYLINDER/PCT.3	270.00
RIVERSIDE TIRE CENTER	OIL CHANGE/REP 12-CAB BUSHINGS	1,513.96
SCHIEL ENTERPRISE INC	SUPPLIES-REPAIR AT PCT.3 TRAIL	14.07
SEALY AUTO PARTS, INC	BATTERY/PCT.3	**** VOID ****
SEALY PARTS INC	BATTERY/PCT.3	95.62
SEALY PARTS INC	BATTERY/PCT.3	99.30
SWEETEN TRUCK CENTER, LC	GRATING/PCT.3	83.21
Fund 200 Dept 403 Total		2,171.80
Fund 200 Dept 404 R & B PRECINCT #4		
WALLER COUNTY ASPHALT, INC.	14.79 PERFORMANCE COLD MIX/PCT	1,331.10
WALLER COUNTY ASPHALT, INC.	15.27 PERFORMANCE COLD MIX/PCT	1,374.30
Fund 200 Dept 404 Total		2,705.40
Fund 200 Total		39,284.29
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	96.09
AUSTIN COUNTY PRINTING	BUSINESS CARD-MARK LAMP/PCT.1	25.00
AUSTIN COUNTY TAX COLLECTOR	8188/PCT.1	7.50
BELLVILLE AUTO CARE	SAFETY STRIPE,HOSE CLAMPS,LUBE	73.20
BELLVILLE AUTO CARE	RUBBER INSU/PCT.1	6.45
BELLVILLE AUTO CARE	RAIDAL SEAL/LUBE FIL/AIR FLTR/	187.58
BELLVILLE AUTO CARE	ADAPTERS SAE/PCT.1	8.40
BELLVILLE AUTO CARE	MEGACRIMP COUPLI/HYRAULIC HOSE	81.46
BELLVILLE AUTO CARE	OIL,FUEL & AIR FILTER/PCT.1	90.85
BELLVILLE AUTO CARE	OIL,FUEL & AIR FILTER/PCT.1	34.70
BELLVILLE AUTO CARE	SHOP TOWEL/PCT.1	119.92

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	GLOBAL EXTEN/PCT.1	42.20
BELLVILLE AUTO CARE	HEX NUT & BATTERY/PCT.1	283.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/ & SAND/GRAVEL-P	1,468.72
BERNARDO TRUCKING CO.	CONTRACT HAUL/ & SAND/GRAVEL-P	1,012.00
BERNARDO TRUCKING CO.	HAULING OF BASE MTL/PCT.1	1,711.22
BERNARDO TRUCKING CO.	CONTRACT HAUL-PCT.1	870.06
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	360.80
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COLORADO MATERIALS, LTD.	125.57 TONS 1070=GR2 CITY BASE	632.85
COLORADO MATERIALS, LTD.	25.27 TONS/1070 GR2 CITY BASE/	126.35
G&K SERVICES	UNIFORM SHIRTS/PCT.1	32.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
KOLKHORST PETROLEUM CO, INC	1,331.40-GAL DIESEL/PCT.1	2,663.52
LINSEISEN'S FEED & SUPP	TRASH CAN 30/31-GAL/PCT.1	80.97
MID-AMERICAN RESEARCH CHEMICAL	ULTRA HI-IMPACT GRS (GREEN)/OIL	129.24
ROBERT EDWARD GREELEY IV	DEAD TREE RMVL-CENTER HILL RD	3,200.00
Sig-Tex Management LLC	LENS WIPES- PCT.1	24.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	42.82
VINCIK'S BLDG. SUPPLY	IN/OUT PUSHBROOM, TRASH BAG, ALU	86.95
VINCIK'S BLDG. SUPPLY	2-WOOD ACE SHOVEL, 1-WOOD RAKE,	108.31
VINCIK'S BLDG. SUPPLY	PHILLIPS 6X1/2, 6X1 1/4, SHELF B	12.67
VINCIK'S BLDG. SUPPLY	TAP CUBE HD GRND ORG, EXTN COR	14.48
VINCIK'S BLDG. SUPPLY	5/16 1-1/2 HEAX BOLT, 5/16X2, FL	12.10
VINCIK'S BLDG. SUPPLY	CARTON TAPE CLR, (80)1-1/2SCH 4	54.15
VINCIK'S BLDG. SUPPLY	(200)1" SCH40 PVC PIPE CUT INT	85.60
VINCIK'S BLDG. SUPPLY	(200)1" SCH40 PVC PIPE/PCT1	85.60
VINCIK'S BLDG. SUPPLY	LOCK ENT TYLO, KWIKSET KEY, MAST	120.08
VINCIK'S BLDG. SUPPLY	PEN PAINT SHRTCUT GLSWHT(1)/PC	6.99
WALLER COUNTY ASPHALT, INC.	29.70 TONS PERFORMANCE COLD MI	2,673.00
WALLER COUNTY ASPHALT, INC.	46.90 TONS PERFORMANCE COLD MI	4,221.00
Fund 300 Dept 501 Total		21,049.76

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

AUSTIN COUNTY SHERIFF'S OFFICE	AIR COMPRESSOR, STORAGE CONTAI	50.00
BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS/PCT#2	83.20
BELLVILLE AUTO CARE CENTER INC	HYDRAULIC HOSE & MEGACRIMP COU	78.48
BERNARDO TRUCKING CO.	CONTRACT HAUL/ & SAND/GRAVEL-P	24,898.93
BERNARDO TRUCKING CO.	CONTRACT HAUL/ 327.25 T BASE &	17,151.98
BERNARDO TRUCKING CO.	FREIGHT ON LIMESTONE/INDUSTRY	11,654.86
BERNARDO TRUCKING CO.	CONTRACT HAUL/ 368.28 T BASE &	8,838.72
BERNARDO TRUCKING CO.	CONTRACT HAUL/INDUSTRY STOCKPI	10,187.25
BERNARDO TRUCKING CO.	CONTRACT HAUL/INDUSTRY STOCKPI	3,834.24
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.33

Vendor Name	Invoice Description	Invoice Amt.
BRADLEY HANATH	STIHL CHAINSAW REPAIR/PCT.2	50.10
BRADLEY HANATH	PORTABLE GENERATOR REPAIR/PCT.	7.38
CEMEX, INC.	54.03-TONS STATE BASE/INDUSTRY	256.65
CEMEX, INC.	52.73-TONS STATE BASE/INDUSTRY	250.47
CEMEX, INC.	27.07-TONS STATE BASE/INDUSTRY	128.58
CEMEX, INC.	52.22-TONS STATE BASE/INDUSTRY	248.05
CEMEX, INC.	25.13-TONS STATE BASE/INDUSTRY	119.37
CEMEX, INC.	26.35-TONS STATE BASE/INDUSTRY	125.16
CEMEX, INC.	54.42-TONS STATE BASE/INDUSTRY	258.50
CEMEX, INC.	25.87-TONS STATE BASE/INDUSTRY	122.88
CEMEX, INC.	78.45-TONS STATE BASE/INDUSTRY	372.65
CEMEX, INC.	51.36/TONS STATE BASE/INDUSTRY	243.96
CEMEX, INC.	26.47/TONS STATE BASE/INDUSTRY	125.73
CEMEX, INC.	53.05/TONS STATE BASE/INDUSTRY	251.99
CEMEX, INC.	130.83/TONS STATE BASE/INDUSTRY	621.45
CEMEX, INC.	106.25/TONS STATE BASE/INDUSTRY	504.69
CEMEX, INC.	51.81/TONS STATE BASE/INDUSTRY	259.05
CEMEX, INC.	108.43/TONS STATE BASE/INDUSTRY	515.05
CEMEX, INC.	80.29-TONS STATE BASE/INDUSTRY	381.38
CEMEX, INC.	53.97-TONS STATE BASE/INDUSTRY	269.85
CEMEX, INC.	80.72-TONS STATE BASE/INDUSTRY	390.23
CEMEX, INC.	54.26-TONS STATE BASE/INDUSTRY	264.58
CEMEX, INC.	80.82-TONS STATE BASE/INDUSTRY	397.35
CEMEX, INC.	54.15 -TONS STATE BASE/INDUSTRY	257.22
CEMEX, INC.	27.38 -TONS STATE BASE/INDUSTRY	130.06
CEMEX, INC.	27.41 -TONS STATE BASE/INDUSTRY	130.20
CEMEX, INC.	78.69 -TONS STATE BASE/INDUSTRY	373.78
CEMEX, INC.	54 -TONS STATE BASE/INDUSTRY Y	256.50
COLORADO MATERIALS, LTD.	247.95 TONS/1070=GR-2 CITY BAS	1,239.75
COLORADO MATERIALS, LTD.	544.68 TONS/CITY BASE/PCT#2-IN	2,723.40
COLORADO MATERIALS, LTD.	308.98 TONS/1070=GR-2 CITY BAS	1,544.90
COLORADO MATERIALS, LTD.	203 TONS 1070=GR2 CITY BASE/PC	1,019.65
COLORADO MATERIALS, LTD.	330.80 TONS 1070=GR2 CITY BASE	1,654.00
COUFAL-PRATER EQUIPMENT, LTD	AIR & OIL FILTERS/PCT.2	450.04
DOYLE LEE KRAUSE	EQUIP #41A - SEAL KIT;LBR ON C	143.77
EL CAMPO REFRIGERATION	LABOR, MISC PARTS FEE, CLEANER	431.50
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	133.39
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	147.20
G&K SERVICES	UNIFORM SHIRTS/PCT.2	70.01
INDUSTRY GENERAL REPAIR SHOP	BREAKER - EQUIP #12/PCT.2	7.92
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.12
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.41
INDUSTRY TIRE STORE	EQUIP #26 TIRE REPAIR/PCT.2	40.00
JOHN DEERE FINANCIAL F.S.B.	STOP LIGHT EQUIP #40/PCT.2	32.41
LINDEMANN STORE	INLINE FUEL SHUT OFF/PCT.2 **** VOID ****	
LINDEMANN STORE	HARDWARE/GUMOUT CARBON SPRAY/P**** VOID ****	

Vendor Name	Invoice Description	Invoice Amt.
MCI COMM SERVICE	TELEPHONE/PCT.2	33.31
MCI COMM SERVICE	TELEPHONE/PCT.2	33.31
MUSTANG RENTAL SERVICES	CORE REFUND/PCT.2	-503.84
MUSTANG RENTAL SERVICES	ADAPTER, PLUG DRAIN, PLUG, GAS	155.90
MUSTANG RENTAL SERVICES	PARTS FOR EQUIP #K-135/PCT.2	7,642.92
MUSTANG RENTAL SERVICES	REMOVE AND INSTALL HYDRAULIC M	2,393.75
NELM COMPANY, LLC	HARDWARE/PCT.2	7.38
NELM COMPANY, LLC	BOLTS/PCT.2	10.04
NELM COMPANY, LLC	BAR & CHAIN OIL/PCT.2	11.09
NELM COMPANY, LLC	INLINE FUEL SHUT OFF/PCT.2	5.64
NELM COMPANY, LLC	HARDWARE/GUMOUT CARBON SPRAY/P	13.04
P & S BLDG. SUPPLY, INC.	BELLY DUMP TRUCK REPAIRS/PCT.2	45.73
RIPPLE LUMBER YARD, INC.	6-BAGS CEMENT/PCT.2	69.00
ROMCO EQUIPMENT CO.	GRADER BLADES/PCT.2	3,913.00
ROYCE DUDENSING	1-BARB WIRE SPLICERS/PCT.2	14.99
SCHIEL ENTERPRISE INC	49-BAGS CEMENT-PCT.2	489.51
SCHIEL ENTERPRISE INC	35-BAGS CEMENT-PCT.2	349.65
SCHIEL ENTERPRISE INC	SHARPIE MARKER/LETTERS-PCT.2	
SCHIEL ENTERPRISE INC	BATTERIES-PCT.2	5.94
SCS CONSTRUCTION	PARTS FOR EQUIP 41A & SHREDDER	36.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	112.10
WEIGE AUTOMOTIVE	SHOP PARTS FOR GENERATOR/PCT.2	136.45
WEIGE AUTOMOTIVE	RESEAL STEER GEAR & REP PUMP/P	344.22
WOLTMANN'S WELDING & FAB	REPAIRS TO EQUIP #14/PCT.2	3,515.52
Fund 300 Dept 502 Total		112,819.75

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

AUSTIN COUNTY WATER SUPPLY COR	1,690 GALLONS WATER/PCT.3	24.28
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	30.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	464.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	963.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	1,072.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	3,621.30
CITY OF SEALY	WATER/LUX RD	10.50
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
LINSEISEN'S FEED & SUPP	SPARK PLUG/CHAIN SAW REPAIR/FU	75.24
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	61.54
SEALY PARTS INC	ACCUFIT CONVENTIONAL/PCT.3	17.98
TEXAS LUMBER AND	394.05 TONS POST OAK GRAVEL/PC	2,600.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 Total		9,307.69
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	PVC COLD WTR/PCT.4	22.98
A L & M BUILDING	YP WOLMANIZED/PCT.4	26.18
ADDICKS FIRE & SAFETY, INC	SC & RADIANS DYNEEMA LEVEL3/FI	842.95
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.4	12,108.95
ASSOCIATED SUPPLY CO.INC.	CONTROL CABLE-THR/PCT.4	126.53
AT&T	PHONE/PCT.4 CO.BARN	165.83
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.4	17.50
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.4	15.00
AUSTIN COUNTY TAX COLLECTOR	2547/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	7457/PCT.4	7.50
CATERPILLAR FINANCIAL SERVICES	CS563C-4KN00446-ROLLER/PCT.4	8,974.22
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	155.57
COLORADO COUNTY OIL CO	4-CASES OIL/PCT.4	322.80
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,712.07
COLORADO COUNTY OIL CO	800-GAL DIESEL/PCT.4	1,475.52
COLORADO COUNTY OIL CO	4-CASE ANTIFREEZE/PCT.4	41.33
COLORADO COUNTY OIL CO	900 GALLONS DIESEL/PCT.4	1,834.65
COLORADO COUNTY OIL CO	OIL/PCT.4	266.44
COLORADO COUNTY OIL CO	OIL/PCT.4	138.97
COLORADO COUNTY OIL CO	OIL/PCT.4	242.10
COLORADO COUNTY OIL CO	900 GALLONS DIESEL & FILTERS/P	1,735.64
COLORADO COUNTY OIL CO	CHEVRON DRIVE TRAIN/PCT.4	84.12
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	155.34
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.91
FORT BEND HYDRAULICS	REPAIR GROVE CYL/PCT.4	420.00
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	58.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	58.14
MSB	REF #LMB845 - TOLL VIOLATION/P	16.59
MSB	REF #MVI526 - TOLL VIOLATION/P	18.26
MSB	REF #NXI913 - TOLL VIOLATION/P	2.04
MUSTANG RENTAL SERVICES	BELT/COMPRESSOR/ALTERNATOR/COR	1,671.17
MUSTANG RENTAL SERVICES	SEAL, O RING/DRYER/PCT.4	110.36
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.4	1,184.40
MUSTANG RENTAL SERVICES	CORE REFUND/PCT.4	-494.70
NORTHWEST DRIVE TRAIN SERVICE	WIPER SWITCH/PCT.4	118.49
O'REILLY AUTO PARTS	URETHANE/PCT.4	16.79
R.B. EVERETT & COMPANY	GUAGES/PCT.4	59.86
ROBERT J. MOELLER	LEXAN/PCT.4	285.00
RUFUS GUEBARA JR	CONCRETE WORK-CENTER STREET PA	1,355.00

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	PONCHO/PCT.4	6.99
SCHIEL ENTERPRISE INC	BOOTS/PCT.4	18.99
SCHIEL ENTERPRISE INC	PADLOCK/PCT.4	5.00
SCHIEL ENTERPRISE INC	SEAL TAPE/PCT.4	34.78
SCHIEL ENTERPRISE INC	NUTS & BOLTS/ADAPTR/PCT.4	24.78
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	28.71
SCHIEL ENTERPRISE INC	SLIP HOOK/PCT.4	11.18
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	32.80
SCHIEL ENTERPRISE INC	PIPE & HEX BUSHINGS/PCT.4	21.48
SCHIEL ENTERPRISE INC	THREAD SEAL TAPE/NIPPLE/PCT.4	3.78
SCHIEL ENTERPRISE INC	BOLTS/PCT.4	1.59
SEALY OIL MILL & FEED CO	BLACK DRAIN PIPE/PCT.4	380.00
SEALY PARTS INC	FUEL & OIL FILTER/PCT.4	48.59
SEALY PARTS INC	FUEL FILTER & PAG OIL/PCT.4	36.23
SEALY PARTS INC	AIR FILTERS/PCT.4	89.73
SEALY PARTS INC	ACCUFIT CONVENTIONAL/PCT.4	19.98
SEALY PARTS INC	AIR, FUEL & OIL FILTER/PCT.4	140.29
SEALY PARTS INC	BATTERY/PCT.4	238.76
SEALY PARTS INC	WIPER BLADES/PCT.4	12.28
SEALY PARTS INC	AIR, FUEL & OIL FILTER/PCT.4	140.29
SEALY PARTS INC	AIR, COOLANT & FUEL FILTER/PCT.4	105.09
SEALY PARTS INC	4WR FLEXTN CONN/PCT.4	4.99
SEALY PARTS INC	CIR/BRKR & MIRROR/PCT.4	24.41
SEALY PARTS INC	OIL FIL, HYD FILTR, WRENCH/PCT.4	57.81
SEALY PARTS INC	AIR & HYDRAULIC FILTER/PCT.4	141.80
SEALY PARTS INC	OIL, AIR & FUEL FILTERS/PCT.4	51.22
SEALY PARTS INC	WISK BRM, GREASE/PCT.4	16.67
SEALY PARTS INC	CHAIN/SEALER/PCT.4	51.28
SEALY PARTS INC	BATTERY/PCT.4	338.97
SEALY PARTS INC	ALTERNATOR/PCT.4	180.92
SEALY PARTS INC	HOSE FITTINGS;HYD HOSE;CRIMP H	152.73
SEALY PARTS INC	MOTOR MT/SWITCH/PCT.4	173.88
SEALY PARTS INC	STARTER LUG & TUBING/PCT.4	18.10
SEALY PARTS INC	GR HOSE/PCT.4	7.49
SHOPPA'S FARM SUPPLY, INC	AIR FILTERS & WASHERS/PCT.4	323.70
SHOPPA'S FARM SUPPLY, INC	FILTER ELE/PCT.4	92.38
SHOPPA'S FARM SUPPLY, INC	V-BELT; BLADE; FREIGHT/PCT.4	231.47
SHOPPA'S FARM SUPPLY, INC	CROSS/PCT.4	17.82
TRAFCO INDUSTRIES INC.	22-U-CHANNEL POST/PCT.4	531.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	218.95
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	109.58
WASHINGTON COUNTY TRACTOR CO.	GLASS CUST, WEATHERS CUST/PCT.	502.70
WASHINGTON COUNTY TRACTOR CO.	RETURN WEATHERS CUST/PCT.4	-123.20
WASHINGTON COUNTY TRACTOR CO.	CUST GLASS/PCT.4	379.50
WILBERT WILLIAM SAHA	BUILD EXPANTION MEAL GUARD FOR	560.75
ZBRANEK BROS.	220-YARDS-SCREENED GRAVEL/PCT.	1,265.00
Fund 300 Dept 504 Total		42,327.78

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Total		185,504.98
Fund 913 Dept 926 HOMELAND SECURITY		
MOTOROLA SOLUTIONS, INC.	35 - APX6500 7/800 MHZ MID POW	118,097.00
Fund 913 Dept 926 Total		118,097.00
Fund 913 Total		118,097.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ACCT #5500008135	45.08
COMDATA	TCI SERV REPAIR/TRBO SHORT COL	865.00
EAN HOLDINGS INC	6B9WT8	675.00
EAN HOLDINGS INC	6BB4BR	600.00
EAN HOLDINGS INC	6jpv4t	675.00
EAN HOLDINGS INC	6JQ7DC	600.00
JM GRIFFIN AD VENTURES	CHRISTMAS GREETING	50.00
SHOOT STEEL INC	TARGET BUNDLES	347.31
SPARKLETTS AND SIERRA SPRINGS	5G CRYSTAL FRESH DRINKING WATE	180.00
SPARKLETTS AND SIERRA SPRINGS	5 GALLON BOTTLE RETURN/DEPOSIT	114.53
TEXAS DEPARTMENT OF CRIMINAL J	CHAIR, JUDGES, WOOD DIAMOND TU	550.00
TRACTOR SUPPLY CO	WINCHESTER 26 GUN FIRE SAFE EL	664.00
WALMART COMMUNITY	48 LED HDTV/SO	378.00
Fund 951 Dept 113 Total		5,743.92
Fund 951 Total		5,743.92
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
FORT BEND CO CHILD ADVOCATES	PARTNER TRAINING REIMBURSEMENT	337.50
MEGAN D. DEBORD	WORKED ON 8 HOURS JANUARY 25 2	80.00
MEGAN D. DEBORD	WORKED 8 HOURS ON FEBRUARY 10,	80.00
MEGAN D. DEBORD	12 HOURS WORKED	120.00
Fund 953 Dept 105 Total		617.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Total	617.50
	**** Grand Total	1,133,302.84
	* * * End of Report * * *	