

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	3,977.50
TEXAS PARKS & WILDLIFE	CITATION # A8163555/A.BENNETT	130.05
TEXAS PARKS & WILDLIFE	CITATION # A8166592/E.FLORES	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8166593/R.REYES	164.05
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Fund 101 Dept	Total	4,435.65
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347/LOGITECH BRIO	
AMAZON.COM LLC	ACCT#87810396347/CANON IMAGE F	
AMAZON.COM LLC	ACCT#87810396347/CANON DR-3010	
AMAZON.COM LLC	ACCT#87810396347/RETURN CANON	
AMAZON.COM LLC	ACCT#87810396347/UPS REP BATTE	341.58
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.24
AUSTIN COUNTY TAX COLLECTOR	4205/CJ-ENVIRONMENTAL TRUCK	7.50
COMDATA	GAS-CONST 2,SO;EMS;ENV	72.35
CRAVENS OFFICE SUPPLY	FILES/CJ; BINDER CLIPS/TAPE/CH	25.48
DAVID H. OTTMER	4-OSSF INSPECTIONS/2-15-17;2-1	400.00
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
HARVEY GREG STUESSEL	JANUARY 2017 VIDEO SERVICES	208.33
NACO	2017 AUSTIN COUNTY MEMBERSHIP	536.00
R.K. AUTOMOTIVE GROUP,LP	INSP/BATTERY/SENSOR/TOW-ENV TR	579.63
TIM LAPHAM	REIMB:MILEAGE & TOLLS HGAC	67.00
TIM LAPHAM	REIMB:MILEAGE & HOTEL-COMMISSI	595.21
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.05
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Fund 101 Dept 101	Total	3,337.37
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.60
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Fund 101 Dept 103	Total	15.60
Fund 101 Dept 104 DISTRICT CLERK		
CRAVENS OFFICE SUPPLY	RPRT CVRS,3-PART NCR;HIGH LIGH	216.68
CRAVENS OFFICE SUPPLY	DIVIDERS/CH	
CRAVENS OFFICE SUPPLY	SHEET PROTECTORS/EMS	
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Fund 101 Dept 104	Total	216.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347/RIDATA DVD SP	117.98
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	311.18
JAMES PUBLISHING, INC.	TEXAS CRIMINAL JURY CHARGES/CD	222.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	OSGOOD CHAIR/KNOX;INK & SUPPS/	122.35
QUILL CORPORATION	RULLED PADS, LABELS/DA;CLASPS/C	80.19
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.43
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
Fund 101 Dept 105 Total		2,153.67
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	32.68
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		247.68
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
COMDATA	GAS-CONST 2,SO;EMS;ENV	
DOCUMATION	SN:632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		95.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.68
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
QUILL CORPORATION	RULLED PADS, LABELS/DA;CLASPS/C	48.08
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-JP1/TREAS/CC	118.34
Fund 101 Dept 110 Total		230.90
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347/ADOBE ACROBAT	449.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	45.57
AUSTIN COUNTY PRINTING	#10 ENV/CO.CLK	110.00

Vendor Name	Invoice Description	Invoice Amt.
BANKNOTE CORPORATION OF	BANKNOTE PAPER/CC	1,971.00
LARRYMEY HAWKINS	TONER/CC	110.00
LARRYMEY HAWKINS	TONER/CC	100.00
LARRYMEY HAWKINS	TONER/CC	150.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	RULLED PADS, LABELS/DA; CLASPS/C	28.88
TEXAS DEPARTMENT OF STATE	58-REMOTE BIRTH ACCESS/FEBRUAR	106.14
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-JP1/TREAS/CC	269.66
Fund 101 Dept 111 Total		3,430.25

Fund 101 Dept 112 TAX/COLLECTOR

AMAZON.COM LLC	ACCT#87810396347/LOGITECH BRIO	
AMAZON.COM LLC	ACCT#87810396347/RIDATA DVD SP	
AMAZON.COM LLC	ACCT#87810396347/CANON IMAGE F	
AMAZON.COM LLC	ACCT#87810396347/CANON DR-3010	
AMAZON.COM LLC	ACCT#87810396347/RETURN CANON	
AMAZON.COM LLC	ACCT#87810396347/ADOBE ACROBAT	
AMAZON.COM LLC	ACCT#87810396347/UPS REP BATTE	
AT&T	MO. SERV CHARGE/TAX OFFICE	379.88
BELLVILLE POSTMASTER	3-BOOKS OF STAMPS/TAX OFFICE	29.40
CRAVENS OFFICE SUPPLY	STAPLES/FILE POCKETS/PAPER/CH	70.26
FIRST NATIONAL BANK OF	400-DEPOSIT TICKET/TAX OFFICE	95.65
KNOWINK, LLC	1-POLL PAD PACKAGE/TAX OFFICE	100.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	181.94
WITTENBURG PRINTING	5000 ENVELOPES/TAX OFFICE	247.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	484.97
Fund 101 Dept 112 Total		1,589.10

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AMSOIL INC.	OIL/FILTERS/LUB/SO	729.35
AT&T	MO. SERV & LD CALLS/SO	842.92
AT&T	MO CHARGES & LD/SO;DPS;JP3	605.65
AUSTIN COUNTY TAX COLLECTOR	1990/SO	7.50
BELLVILLE AUTO CARE CENTER	REAR VIEW MIRROR/SO	3.47
BROOKSHIRE STEEL	8-CRR.50020 COLD ROLL ROUND/SO	95.52
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	424.27
COMDATA	GAS-CONST 2, SO;EMS;ENV	1,189.59
CRAVENS OFFICE SUPPLY	CHAIR MAT/FILE INSERTS/SO	52.38
DAMON HAGEN	REIMB:REQUIRED SUPPLIES FOR SN	75.94
DANNY'S AUTOMOTIVE SERVICE	CHECK AND REPAIR COOLANT SMELL	507.70
DANNY'S AUTOMOTIVE SERVICE	CK A/C NOT COOLING/RECHARGE W/	94.00
DANNY'S AUTOMOTIVE SERVICE	CK & REPAIR A/C SYST/REP CONDE	712.00
DANNY'S AUTOMOTIVE SERVICE	CHECK AND REPAIR ENGINE LIGHT/	111.00

Vendor Name	Invoice Description	Invoice Amt.
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
FedEx	1-INTERNET SHIPPING/SO	26.89
FedEx	1-INTERNET SHIPPING/SO	26.36
GT DISTRIBUTORS, INC.	STREAMLIGHT BULBS,BATTERIES,SL	379.54
J.R. MINYARD	REIMB: KILL SUIT	79.64
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KRUPALA TIRE STORE	4-INSPECTIONS/SO	28.00
LocatePLUS	WEBSITE USAGE/FEBRUAR 2017	25.00
MANDI WILSON	REIMB:GAS RECIEPT-TCO LICENSIN	10.15
MILLER UNIFORMS, INC.	BLUE RIM SEAL/SO	125.50
MILLER UNIFORMS, INC.	PATCH SEWS/EMB NAME/CHEVRON/SO	47.48
MILLER UNIFORMS, INC.	ALPHA ELITE CARRIER/SO-A.RUSH	875.75
MILLER UNIFORMS, INC.	POLY SHIRT SS&LS;PANTS;JACKET;	479.64
QUILL CORPORATION	SUPPLIES/SO	249.73
QUILL CORPORATION	SUPPLIES/SO	34.08
QUILL CORPORATION	SUPPLIES/SO	58.86
QUILL CORPORATION	TONER/SO	391.13
QUILL CORPORATION	TONER/SO	399.00
R.K. AUTOMOTIVE GROUP,LP	REP BOTH MANIFOLDS & GASKETS/S	1,093.72
RICKY MERLING	REIMB:GAS RECIEPT-TRANSPORT	30.01
RIVERSIDE TIRE CENTER	TEXAS STATE INSPECTION/SO	7.00
RIVERSIDE TIRE CENTER	BRAKE JOB;ADD FREON;PROFILE BL	1,101.46
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
ROCKING B COWBOY SUPPLY	HAT & COVER/SO	33.99
RYAN FEDAKO	IPAD AIR - BLK/SO	89.99
S & S AUTOMOTIVE	REP SUSPENSION STRUT & PWR STE	825.75
S & S AUTOMOTIVE	BRAKE JOB/SO	354.57
S & S AUTOMOTIVE	OIL CHANGE/INSPECTION/WIPER BL	51.44
S & S AUTOMOTIVE	MNT & BAL/SO	100.00
S & S AUTOMOTIVE	OIL CHANGE/SO	27.80
SIDDONS-MARTIN EMERGENCY GROUP	REP CCSRN-SIREN SYSTEM/SO	900.00
TEGELER CHEVROLET, INC	INSPECTION/REP WIRE FOR HORN T	278.00
THE LUBE STATION TWO	OIL CHANGE/SO	44.00
TVSA	TVSA ANNUAL CONFERENCE - REG/B	275.00
UNIFORM WAREHOUSE, INC.	2-POLY POLO SHIRT/SO	52.97
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	9,825.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,670.94
WALMART COMMUNITY	2-TV'S & 3-MOUNTS/CABLES//SO	57.15
WITTENBURG PRINTING	VINYL-FOR DATE CHANGE ON BANNE	15.00

Fund 101 Dept 113 Total 29,067.39

Fund 101 Dept 114 COUNTY JAIL MAINT.

AMAZON.COM LLC	ACCT#87810396347/LOGITECH BRIO	224.30
AMAZON.COM LLC	ACCT#87810396347/RIDATA DVD SP	

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347/ADOBE ACROBAT	
AMAZON.COM LLC	ACCT#87810396347/UPS REP BATTE	
ARMSTRONG REPAIR CENTER, INC.	DISHWASHER REPAIR/CO.JAIL	149.00
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-GALLAS, TIM	24.41
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-BROWN, KEIT	405.55
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES-MARTINEZ,	204.87
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MERRITT, BET	98.98
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO.JAIL	85.70
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO.JAIL	121.08
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/NORRIS, WILL	6.68
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/GARZA, VIRGI	71.64
BRYAN RADIOLOGY ASSOC.	PHYSICIAN SERVICES/GARZA, VIRGI	25.13
CITY ELECTRIC SUPPLY COMPANY	2X4 LED PNL 120-277V 60W, 4000	1,312.50
CITY ELECTRIC SUPPLY COMPANY	2X4 LED PNL 102-277V 60W, 400K	3,937.50
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,471.80
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
FASTENAL	300-SCREWS/JAIL	44.00
FASTENAL	RETURN 100-SCREWS/JAIL	-18.00
FASTENAL	100-SCREWS/JAIL	35.00
HOME DEPOT CREDIT SERVICES	LIGHT BULBS; WASHER; 10-SPRAY BO	807.90
MERSCHAT SERVICES INC	FINAL PYMNT ON COMMERCIAL GRAD	3,915.00
MERSCHAT SERVICES INC	RENEWAL FOR MAINTENANCE FEE-1S	1,589.75
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,217.76
PLUMB LEVEL, LLC	REPAIR LEAK/JAIL	459.96
PLUMB LEVEL, LLC	FIXED A3 TOILET/JAIL	420.41
R&J HODGE INVESTMENTS, LLC.	10-LED PNL 60W, 400K, DIM, W13**** VOID ****	
R&J HODGE INVESTMENTS, LLC.	30-LED PNL 60W, 400K, DIM, W13**** VOID ****	
SKYLINE EQUIPMENT COMPANY INC.	DOOR GASKET/CO.JAIL	140.78
TRIPLE-T REFRIGERATION, INC.	2LBS, R-404A, OVER-TIME LABOR/CO	187.50
VICTORIA ORAL & MAXILLOFACIAL	PHYSICIAN SERVICES & X-RAYS/MA	1,841.81
VINCIK'S BUILDING SUPPLY	SPLITTER/COAX CABLE/JAIL	17.98
VINCIK'S BUILDING SUPPLY	SPLITTER/COAX CABLE/JAIL	15.58
VINCIK'S BUILDING SUPPLY	DECK COMBO/PUTTY/JAIL	11.04
VINCIK'S BUILDING SUPPLY	QTR ROUND/MOULD/JAIL	13.20
VINCIK'S BUILDING SUPPLY	COVE/JAIL	3.35
VINCIK'S BUILDING SUPPLY	MOULD/JAIL	3.45
VINCIK'S BUILDING SUPPLY	MOULD/COVE/JAIL	9.45
VINCIK'S BUILDING SUPPLY	CHISEL COLD/JAIL	.39
VINCIK'S BUILDING SUPPLY	VALPRO INT FLT LBASE GL/JAIL	75.96
VINCIK'S BUILDING SUPPLY	ASPIRE INT SAT/WIPE ON POLY/JA	85.97
VINCIK'S BUILDING SUPPLY	SANDPAPER/FINISH/SPRY/JAIL	43.61
VINCIK'S BUILDING SUPPLY	SILICONE/CEMENT/CAULKGUN/JAIL	88.79
VINCIK'S BUILDING SUPPLY	FINISH/ACE SPRAY/CEMENT/JAIL	26.66
WALMART COMMUNITY	GERM-X/CLEANING SUPS/REMOTES/C	193.92
WALMART COMMUNITY	2-TV'S & 3-MOUNTS/CABLES//SO	567.84
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	891.41
Fund 101 Dept 114 Total		25,129.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
BARBEE SERVICES, INC.	3-FIRE EXTINGUISHER INSPECTION	32.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	149.18
CITY OF BELLVILLE	UTILITIES/AGRILIFE	269.56
CITY OF BELLVILLE	UTILITIES/CH	3,933.18
CITY OF BELLVILLE	UTILITIES/AD PROBATION	266.91
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	45.30
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	607.82
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	145.01
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	64.52
CONDRA COMMUNICATIONS	MARCH ALARM SYSTEM MONITORING/	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	204.90
ENGIE RESOURCES	ELEC WEIGH STATION	62.35
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	250.53
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
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION;LABOR; TRAN	1,078.75
JANICEK'S PLUMBING	REPAIR LAVATORY FAUCET/PCT.4	334.95
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
NEAL ALLEN SCHULEMAN	24-ANNUAL FIRE EXTINGUISHER IN	231.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	THERMAL ROLL/CLEANING SUPPLIES	48.96
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	85.00
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	50.50
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,313.78
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	96.03
VINCIK'S BUILDING SUPPLY	STAIN/JB WELD/BRUSH/CONE/WASHE	96.32
VINCIK'S BUILDING SUPPLY	STRIPPER/LUBE/WRENCH/HINGE/MIN	110.41
VINCIK'S BUILDING SUPPLY	SPRAYPAINT/RAGS/BRUSH/MINWAX/L	95.45
VINCIK'S BUILDING SUPPLY	SPRAYPAINT/CH	23.94
VINCIK'S BUILDING SUPPLY	MSKG TAPE/FROG TAPE/COMPRESSIO	42.93
VINCIK'S BUILDING SUPPLY	SPRYPAINT/CH	12.97
VINCIK'S BUILDING SUPPLY	DRYWALL/SCREEN/DOOR STOP/ELEC	94.68
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	95.22
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	72.02
Fund 101 Dept 115 Total		11,266.58

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	UVERSE-AGRILIFE	72.90
AT&T	PHONE & LONG DISTANCE/AGRI BLD	394.02
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	181.94

Vendor Name	Invoice Description	Invoice Amt.
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
Fund 101 Dept 116 Total		1,241.86
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	12.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR/CAROLYN DAIGNAULT/JP4	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	2.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
COMDATA	GAS-CONST 2,SO;EMS;ENV	
[REDACTED]	JURORS DONATION TO CPS #32 & 5	20.00
[REDACTED]	JUROR/CPS/DONATION/JP4	60.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	12.00
[REDACTED]	JUROR/DENISE LANGE/JP4	10.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR FATHER	450.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR FATHER	150.00
HARLE & SCHEFF, PLLC	APPT ATTY INDIGENTS	2,875.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR/JERILENE BERCKENHOFF/JP4	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	12.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/THOMAS DUREN, EMERICK D	1,380.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	12.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	931.50
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
MICHAEL R. CASARETTO	CRT APPTD ATTY AD LITEM FOR GU	450.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR/MICHELLE GARZA/JP4	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	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 ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
STEPHEN LONGORIA	APPT ATTY INDIGENTS	2,875.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JURORS DONATION TO TEXAS CRIME	102.00
[REDACTED]	JURY/TCV DONATION/JP4	20.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	12.00
TRAVIS COUNTY TREASURER	AUTOPSY FEE/ALLEN	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
[REDACTED]	JUROR ROSTER 17-5/CCAL-CC	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	375.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	150.00
Fund 101 Dept 117 Total		24,890.83
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	355.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		1,605.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	193.44
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-JP1/TREAS/CC	79.54
Fund 101 Dept 119 Total		272.98
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY STATE BANK	SAFE DEPOSIT BOX RENT/JP2	15.00
INDUSTRY TELEPHONE	TELEPHONE/JP 2	32.90
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.06
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	16.68
Fund 101 Dept 120 Total		102.64
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	622.65
NEWWAVE COMMUNICATIONS	INTERNET FOR FEB/JP3	274.99
SEALY POSTMASTER	8-ROLLS 49 CENT STAMPS/JP3; 2-	490.00



Vendor Name	Invoice Description	Invoice Amt.
VALERIE GRAVES	REIMB:MILEAGE/HOTEL/REG/TX JUS	347.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.76
Fund 101 Dept 121 Total		1,799.56
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
DOCUMATION	SN:E336M810028/JP4	105.00
DOCUMATION	SN:E336M810028/JP4	104.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	247.73
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/JP	180.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.57
WALLIS POSTMASTER	BOX RENT - JP4	92.00
WITTENBURG PRINTING	ROUND SELF INKING STAMP-JSUTIC	41.00
Fund 101 Dept 122 Total		823.90
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
DANNY'S AUTOMOTIVE SERVICE	REP A/C COMPRESSOR;INSTALL BEL	1,091.85
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		1,091.85
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS-CONST 2,SO;EMS;ENV	75.53
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.92
Fund 101 Dept 124 Total		146.45
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-CONST 2,SO;EMS;ENV	
MARSHA SIPTAK	2-CUST LOGO CONSTABLE BADGES O	24.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.21
Fund 101 Dept 125 Total		93.21
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	77.71

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.73
Fund 101 Dept 126 Total		131.44
Fund 101 Dept 127 CAPITAL OUTLAY		
NEIL CONWAY	RENEWAL OF LICENSE/TREAS	1,200.00
STW INC.	7.20 HRS/PR;SYSTEM SUPPORT	1,900.75
XPERNET SERVICES, INC.	HP BUSINESS PRODESK 600 D2 DES	1,336.00
XPERNET SERVICES, INC.	SERVER UPGRADE/AUSTIN COUNTY S	1,440.00
XPERNET SERVICES, INC.	COUNTY WIDE COMPUTER UPGRADES/	1,106.00
Fund 101 Dept 127 Total		6,982.75
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347/CANON IMAGE F	390.99
AMAZON.COM LLC	ACCT#87810396347/CANON DR-3010	368.04
AMAZON.COM LLC	ACCT#87810396347/RETURN CANON	-358.00
AT&T	U-VERSE/TAX OFFICE	128.16
AT&T	U-VERSE/TAX OFFICE	78.05
AT&T	MONTHLY SER - CH	3,540.06
AT&T	MONTHLY SERV/ADULT PROBATION	672.48
AT&T	MONTHLY SER - CH	558.22
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	221.67
AT&T	MO CHARGES & LD/SO;DPS;JP3	450.16
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION	66,675.94
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BERNICE BURGER	REIMB: 20 HRS OF REQUIRED TRAI	407.51
CHERYL KOLLATSCHNY	REIMB:MANDATORY SCHOOLING	391.97
COLORADO VALLEY TRANSIT DIST	FUND REQUEST	6,000.00
CRAVENS OFFICE SUPPLY	FILES/CJ; BINDER CLIPS/TAPE/CH	78.10
CRAVENS OFFICE SUPPLY	RPRT CVRS,3-PART NCR;HIGH LIGH	5.08
CRAVENS OFFICE SUPPLY	PAPER/CH	783.44
DIANA PARKER	REIMB: LEGAL FEES PD FOR CONTR	1,700.00
FORT BEND COUNTY TREASURER	1 - PRISIONER/28 DAYS	1,540.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
HOA INCORPORATED OF AUSTIN CO	SECOND QUARTER ALLOCATION 16-1	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	RULLED PADS, LABLES/DA;CLASPS/C	17.97
SAFEGUARD BUSINESS SYSTEMS	1,000AP CHECKS	907.77
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20160602-1-DEDUCTIBLE/	3,940.00
TEXAS JUSTICE CRT TRAINING CTR	FY 17/LEGISLATIVE UPDATE WORKS	150.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	23,512.43

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC.	AP/BUDGETARY ACCOUNTING/FA/PAY	5,830.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	195.52
WILFRED KRAUSE	REIMB:MILEAGE,HOTEL & REGISTRA	555.01
Fund 101 Dept 128 Total		123,278.07
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	458.64
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	451.60
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	227.95
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	148.14
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	560.05
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	38.43
BELLVILLE AUTO CARE CENTER INC	ASSORTED GROMME/EMS	4.06
BELLVILLE AUTO CARE CENTER INC	FUSES/EMS	14.67
BELLVILLE AUTO CARE CENTER INC	POWER OUTLET/EMS	20.07
BELLVILLE AUTO CARE CENTER INC	FUSES/ASSORTED GROMME/EMS	4.39
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	27.76
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	37.02
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	605.80
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	1,572.29
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	RETURN DISPOSABLE SUPPLIES/EMS	-1,302.93
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	92.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,687.29
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	136.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	705.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,195.87
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	225.88
CENTERPOINT ENERGY	GAS/EMS ST 4	27.55
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	442.40
COMDATA	GAS-CONST 2,SO;EMS;ENV	184.95
CRAVENS OFFICE SUPPLY	DIVIDERS/CH	8.58
CRAVENS OFFICE SUPPLY	SHEET PROTECTORS/EMS	12.99
CS FORD LINCOLN LLC	20B-LAMP ASY/EMS	172.06
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,393.14
ENGIE RESOURCES	ELEC/EMS ST. 4	133.48
ENGIE RESOURCES	ELEC/EMS ST. 2	159.90
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	AIR BAG/EMS	333.28
FRAZER, LTD.	RELAY/EMS	69.55
FRAZER, LTD.	EMERGENCY LIGHT/EMS	252.84
FRAZER, LTD.	CLEARANCE LIGHT;ELECTRIC STEP/	488.30
FRAZER, LTD.	CLEARANCE LIGHT/EMS	21.28
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.30

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.64
KEVIN J. SEIGLER	31B-REP FAN CLUTCH & FILLED W/	236.25
KEVIN J. SEIGLER	26B-REBUILD GENSET	4,104.60
KEVIN J. SEIGLER	33A-PARTS;INSTALL WIRING HARNE	1,812.57
KEVIN J. SEIGLER	OVERHAUL SPARE GENSET & PARTS	3,057.98
KEVIN J. SEIGLER	SPARE GENSET/5.5 HGJAD EVAP GE	3,600.00
KEVIN J. SEIGLER	REPAIR STRETCHER BAR	191.12
KEVIN J. SEIGLER	26B-SC/GENSET NOT STARTING-BAD	183.75
KEVIN J. SEIGLER	27-B/SC NOT STARTING;KEY LEFT	131.25
KEVIN J. SEIGLER	26-B/PULLED GENSET-REBUILT	374.55
KEVIN J. SEIGLER	33-B/SC/FIX SIREN NOT WORKING	52.50
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.31
MILL CREEK GLASS CO, INC	HANDLE/EMS	32.49
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	112.76
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	112.76
PHYSIO-CONTROL, INC.	LEADS/EMS	656.40
PHYSIO-CONTROL, INC.	CABLES/EMS	279.00
PHYSIO-CONTROL, INC.	MAINT ON LP/EMS	1,478.15
PHYSIO-CONTROL, INC.	MONTHLY BILLING/MARCH 17- MAIN	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	OSGOOD CHAIR/KNOX;INK & SUPPS/	147.51
R.K. AUTOMOTIVE GROUP,LP	26B-FIX HEADLIGHTS/EMS	30.00
SCHIEL ENTERPRISE INC	LUGGAGE LOCK/EMS	13.99
TAMMY WENDEL	REIMB MILEAGE TO TAKE A TRUCK	48.68
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	3,426.58
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	328.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	652.42
VINCIK'S BUILDING SUPPLY	KEY MASTER/TOILET TANK/PADLOCK	42.55
VINCIK'S BUILDING SUPPLY	SPLY TOI3/EMS	4.79
VINCIK'S BUILDING SUPPLY	EXCHANGE SPLY TOI3/EMS	- .30
VINCIK'S BUILDING SUPPLY	CLIP VINYL COATED/EMS	5.16
WALMART COMMUNITY	BATTERIES/CARWASH/CLEANING SUP	599.74
ZOLL MEDICAL CORPORATION	5-RESQPOD ITD 10 #12-0242-000	542.03
Fund 101 Dept 130 Total		40,387.87

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	344.37
CITY OF BELLVILLE	ELEC/TWR 1	41.62
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JANUARY'17	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/FEBRUARY'17	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/DECEMBER'16	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	165.75
HARRIS COUNTY TREASURER	REPAIRS to TWR/SO	36.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS COMMUNICATIONS	REPAIRS TO SEALY PD CONSOLE/SO	1,463.51
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	116.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.04
Fund 101 Dept 131 Total		6,765.34
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,358.86
COMDATA	GAS-CONST 2, SO;EMS;ENV	
Fund 101 Dept 133 Total		1,358.86
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
ENGIE RESOURCES	ELEC/KNOX LIB	171.14
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.82
INGRAM LIBRARY SERVICES	26-BOOKS/KNOX LIBRARY	335.35
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	107.54
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	21.45
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	22.67
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.83
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	9.09
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
QUILL CORPORATION	OSGOOD CHAIR/KNOX;INK & SUPPS/	169.99
QUILL CORPORATION	LEATHER CHAIR/KNOX LIBRARY	199.99
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
WITTENBURG PRINTING	MEMORIAL CARDS/KNOX LIBRARY	41.25
Fund 101 Dept 135 Total		1,382.59
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/2-DVD' S/W.E.	29.95
AMAZON.COM LLC	ACCT:87810218988/5-DVD' S/W.E.	77.89
DEMCO	CORRY CONTRACT/LABEL PROTECTOR	107.88
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.48
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
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	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.55
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.30

Vendor Name	Invoice Description	Invoice Amt.
MT LIBRARY SERVICES	EASY READING PLUS & INDEPENDEN	384.80
QUILL CORPORATION	THERMAL FAX/W.E. LIBRARY	46.74
QUILL CORPORATION	THERMAL ROLL/CLEANING SUPPLIES	4.92
Fund 101 Dept 140 Total		781.77
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	155.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
Fund 101 Dept 145 Total		170.78
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.76
Fund 101 Dept 150 Total		79.76
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.20
COMDATA	GAS-CONST 2,SO;EMS;ENV	30.08
DOCUMATION	SN:G14R600414/JUV	59.40
DOCUMATION	SN:G14R600414/JUV	19.80
F.DESIGN LLC	1,250-OFFENSE REPORT FORMS/JUV	798.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		1,091.44
Fund 101 Total		295,694.43
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	90.51
DISH	EMS ST.4	83.51
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
Fund 102 Dept 256 Total		336.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Total		336.92
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.42
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	12.44
AMAZON.COM LLC	ACCT:87810220844/2-DVD' S/KNOX	18.67
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	8.22
AMAZON.COM LLC	ACCT:87810220844/2-DVD' S/KNOX	37.85
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	8.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	14.93
AMAZON.COM LLC	ACCT:87810220844/5-DVD' S/KNOX	52.96
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.29
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	7.67
Fund 115 Dept 135 Total		185.43
Fund 115 Total		185.43
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TRACK GROUP, INC	TRACKERPAL REDI ALERT/JUV PROB	55.50
Fund 120 Dept 300 Total		55.50
Fund 120 Total		55.50
Fund 125 Dept 300 GRANT FUND EXPENDITURES		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 125 Dept 300 Total		.00
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
TRLICEK & CO.,P.C.	AUDIT OF FINANCIALS FY END 8/3	3,150.00
Fund 125 Dept 332 Total		3,150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	5 - INDIVIDUAL SESSION/JUV PRO	
STRIDES YOUTH SERVIES	4-AGGRESSION REP TRAINING GROU	1,500.00
STRIDES YOUTH SERVIES	4-BOTVIN LIFE SKILLS GROUP/JUV	500.00
STRIDES YOUTH SERVIES	3-INDIVIDUAL & 3-FAMILY COUNSEL	420.00
STRIDES YOUTH SERVIES	4-INDIVIDUAL COUNSELING SESSION	280.00
STRIDES YOUTH SERVIES	3-IND COUNSELING SESSIONS/JUV	210.00
STRIDES YOUTH SERVIES	4-INDIVIDUAL COUNSELING SESSION	280.00
Fund 125 Dept 334 Total		3,190.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	20-DAYS DETENTION/JUVENILE PRO	2,200.00
MONTGOMERY COUNTY JUVENILE DEP	7 DAYS CONTRACT DETENTION PER	700.00
Fund 125 Dept 335 Total		2,900.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
FRANCES MARIE DOGGET, INC	8-INDIVIDUAL & 1-INTAKE/JUV PR	750.00
KELLY BRAST	2-IND SESSIONS & 1-EVAL/JUVENI	450.00
Fund 125 Dept 336 Total		1,200.00
Fund 125 Total		10,440.00
Fund 127 Dept 162 JUVENILE RESTITUTION		
BING GUO CAI	JUVENILE RESTITUTION	25.00
Fund 127 Dept 162 Total		25.00
Fund 127 Total		25.00
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	56.78
ECKERMANN'S MEAT MARKET	REIMB:INSUFFICIENT CK/MIKE KOP	1,841.67
HONEYCUTT AIR CONDITIONING	REIMB:INSUFFICIENT CK/NEIL PHI	144.95



Vendor Name	Invoice Description	Invoice Amt.
JOHANNA SPREEN	REIMB:INSUFFICIENT CK/RANDALL	530.00
RYAN FORD	REIMB:INSUFFICIENT CK/RANDALL **** VOID ****	
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/ALBERTA	100.00
SHIR BROS	REIMB:INSUFFICIENT CK/ROY JOIN	400.00
TLO LLC	SEARCHES/CDA	269.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
Fund 131 Dept 307 Total		3,358.38
Fund 131 Total		3,358.38
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	165.83
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	165.83
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,172.31
Fund 137 Dept 337 Total		2,073.97
Fund 137 Total		2,073.97
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	22.34
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	10.00
LEE GONZALES	5 - INDIVIDUAL SESSION/JUV PRO	375.00
SERENITY RECOVERY CENTER, LLC	2 hr INDIVIDUAL/FAMILY SESSION	150.00
Fund 143 Dept 309 Total		557.34

Vendor Name	Invoice Description	Invoice Amt.
	Fund 143 Total	557.34
Fund 150 Dept		
AFLAC	Aflac Taxable	770.80
AFLAC	Aflac Taxable	770.80
AFLAC		35.36
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	1,942.94
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,942.94
AMERICAN UNITED LIFE INSURANCE		1,527.00
AMERICAN UNITED LIFE INSURANCE		1,524.48
AUSTIN COUNTY		11,026.00
AUSTIN COUNTY		10,774.50
AUSTIN COUNTY		181.50
EMS/SPECIAL DONATIONS		205.00
EMS/SPECIAL DONATIONS		195.00
EMS/SPECIAL DONATIONS		180.00
FIRST NATIONAL BANK		84,703.60
FIRST NATIONAL BANK		84,963.14
FIRST NATIONAL BANK		85,077.72
G & K SERVICES		18.58
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		37.70
G&K SERVICES		37.70
G&K SERVICES		37.70
NATIONAL GUARDIAN LIFE INS		540.68
NATIONAL GUARDIAN LIFE INS		521.70
NATIONAL GUARDIAN LIFE INSURAN		3,486.98
NATIONAL GUARDIAN LIFE INSURAN		3,427.24
TCDRS		50,500.35
TCDRS		50,243.64
TCDRS		48,283.30
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		2,185.65
UNUM LIFE INSURANCE CO. OF AME		2,127.19
VALIC		175.00
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Dept Total		449,390.08
Fund 150 Total		449,390.08
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BELLVILLE GENERAL HOSPITAL	OUTPATIENT PATIENT SERVICES/IH	57.12
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/IHC	6.68
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	566.58
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	26.21
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	430.67
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	94.00
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	276.03
Fund 160 Dept 203 Total		1,457.29
Fund 160 Total		1,457.29
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
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,371.27
Fund 176 Dept 557 Total		1,895.82
Fund 176 Total		1,895.82
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	12,896.12
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,898.06
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	15,565.27
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	74,067.59
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	17,776.93
UMR, INC.	ADMINISTRATIVE SERVICES	43,589.64
Fund 180 Dept 400 Total		198,249.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		198,249.41
Fund 190 Dept 340 ESTRAY FUND		
JANNIKA SPREEN	REIMB: SALE OF HORSE/ESTRAY CA	100.00
JOHANNA SPREEN	CASE #17-03-0315/1-CATCH & 1-H	100.00
SCOTT MEIERS	CATCH/HAUL FEE-CASE #17-03-024	100.00
TERRY WARD	REIMB: SALE OF HORSE/ESTRAY CA	90.99
Fund 190 Dept 340 Total		390.99
Fund 190 Total		390.99
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
UECKERT FLOWER SHOP INC.	FLOWERS/SPECKMAINER SERVICE	60.00
Fund 194 Dept 255 Total		60.00
Fund 194 Total		60.00
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION	22,225.31
BELLVILLE TIMES	INVITE BID ROAD&BRIDGE	252.00
BRENHAM BANNER-PRESS	CLASS A OPERATORS HW	39.00
Fund 200 Dept 128 Total		22,516.31
Fund 200 Dept 401 R & B PRECINCT #1		
COLORADO COUNTY OIL CO	2-FILL-RITE PUMP METERS/PCT.1	370.00
COLORADO MATERIALS,LTD.	50.95 TONS 1070=GR2 CITY BASE/	254.75
COLORADO MATERIALS,LTD.	25.60 TONS 1070=GR2 CITY BASE/	128.00
JUAN GARCIA	EQUIPMENT REPAIRS/PCT.1	432.00
LANSDOWNE-MOODY COMPANY LP	BLADE KIT/HEAVY, L/W-PCT.1	213.98
PRIHODA GRAVEL COMPANY	28.88 TONS 3/4"; 116.32 TONS 2	2,170.58
TEXAS LUMBER AND	215.20 TONS POST OAK GRAVEL/PC	1,420.32
Fund 200 Dept 401 Total		4,989.63

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 200 Dept 402 R &amp; B PRECINCT #2</b>		
JONES & CARTER, INC.	OLD HWY 36 & OLD NELSONVILLE R	3,562.45
KOLKHORST PETROLEUM CO, INC	1,286.60 GAL DIESEL/PCT.2	2,500.83
KOLKHORST PETROLEUM CO, INC	205 GAL DIESEL/PCT.2	1,947.50
SCHIEL ENTERPRISE INC	REFLECTIVE LETTERS/PCT.2	3.96
SCHIEL ENTERPRISE INC	VINYL LETTERS/PCT.2	1.98
SCHIEL ENTERPRISE INC	VINYL LETTERS/PCT.2	1.98
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.2	17.83
WALLER COUNTY ASPHALT, INC.	14.97 PERF COLD MIX/PCT.2	1,347.30
WALLER COUNTY ASPHALT, INC.	15.59 PERF COLD MIX/PCT.2	1,403.10
WALLER COUNTY ASPHALT, INC.	15.28 PERF COLD MIX/PCT.2	1,375.20
Fund 200 Dept 402 Total		12,162.13
<b>Fund 200 Dept 403 R &amp; B PRECINCT #3</b>		
A L & M BUILDING	PT, LAWN & LEAF BAG/PCT.3	18.79
BELLVILLE AUTO CARE CENTER INC	WIPER BLADE/CABLES/PCT.3	180.65
JERRY BROWN	FLAT REPAIR/PCT.3	25.00
KOLKHORST PETROLEUM CO, INC	352.10-GAL GAS & 510.20-GAL DI	21.60
SEALY PARTS INC	BATTERY/PCT.3	451.96
TUFF MATE INC	24-PAIRS OF GLOVES/PCT.3	146.40
Fund 200 Dept 403 Total		844.40
<b>Fund 200 Dept 404 R &amp; B PRECINCT #4</b>		
PRIHODA GRAVEL COMPANY	220 TONS PROCESS ROAD GRAVEL/P	1,265.00
WALLER COUNTY ASPHALT, INC.	15.3 PERFORMANCE COLD MIX/PCT.	1,377.00
WALLER COUNTY ASPHALT, INC.	14.56 PERFORMANCE COLD MIX/PCT	1,310.40
Fund 200 Dept 404 Total		3,952.40
Fund 200 Total		44,464.87
<b>Fund 300 Dept 501 F/M &amp; LATERAL PRECINCT #1</b>		
AT&T	PHONE/PCT. 1 CO. BARN	101.51
BELLVILLE AUTO CARE	BATTERY/PCT.1	159.85
BELLVILLE AUTO CARE	FILTERS/FUEL CARTRIDGE/PCT.1	90.85
BELLVILLE AUTO CARE	GREASE FITTING/PCT.1	9.59
BELLVILLE AUTO CARE	RADIAL SEAL/FILTERS/SPECIALTY	107.48
BELLVILLE AUTO CARE	FILTERS/PCT.1	74.38

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	FILTERS/RADIAL SEAL/AIR PANEL/	248.41
BELLVILLE AUTO CARE	AIR PANEL/PCT.1	-55.01
BELLVILLE AUTO CARE	ALTERNATOR/PCT.1	127.19
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,182.95
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,199.81
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,208.90
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	273.81
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
CLINT'S MOBILE TRUCK SERVICE	TRAILER REPIAR/PCT.1	2,422.00
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	31.59
GS HYDRO US, INC	FHA, TRAVEL, LABOR/PCT.1	384.23
SCHOOL OUTFITTERS LLC	3-PREMIUM THREE-WIDE SINGLE TI	1,178.78
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.62
VINCIK'S BLDG. SUPPLY	MAILBOX/PCT.1	38.99
VINCIK'S BLDG. SUPPLY	CLEANER/MOLD CONTROL/MOPHEAD/P	45.95
VINCIK'S BLDG. SUPPLY	TREATED WOOD/PCT.1	60.00
VINCIK'S BLDG. SUPPLY	SELF DRILLER/PCT.1	3.00
VINCIK'S BLDG. SUPPLY	PLUG/COUPLE/PCT.1	8.48
VINCIK'S BLDG. SUPPLY	WIRE/PCT.1	3.90
WASHINGTON COUNTY TRACTOR CO.	ROTARY FOAM FILLTIRES/PCT.1	15,731.71
Fund 300 Dept 501 Total		24,849.48

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

AUSTIN COUNTY TAX COLLECTOR	8366/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	1068/PCT.2	22.00
BELLVILLE AUTO CARE CENTER INC	OIL DRY BAG/PCT#2	24.45
BELLVILLE AUTO CARE CENTER INC	REP STOLEN BATTERY/CASE # 17-0	160.74
BELLVILLE AUTO CARE CENTER INC	2-ALTERNATORS-#9 & #3/PCT#2	454.27
BELLVILLE AUTO CARE CENTER INC	RD RUBBER/RND CLEARA/PCT#2	12.48
BERNARDO TRUCKING CO.	CONTRACT HAUL & MATERIAL/INDUS	1,628.40
BERNARDO TRUCKING CO.	CONTRACT HAUL INDUSTRY STOCKPI	8,875.53
BERNARDO TRUCKING CO.	CONTRACT HAUL/INDUSTRY STOCKPI	11,639.56
BERNARDO TRUCKING CO.	CONTRACT HAUL & MATERIAL/INDUS	4,091.28
BERNARDO TRUCKING CO.	CONTRACT HAUL INDUSTRY STOCKPI	13,594.39
BERNARDO TRUCKING CO.	CONTRACT HAUL & MATERIAL/INDUS	4,537.44
BERNARDO TRUCKING CO.	CONTRACT HAUL INDUSTRY STOCKPI	15,379.56
BERNARDO TRUCKING CO.	MATERIAL & CONTRACT HAUL - IND	3,865.44
BERNARDO TRUCKING CO.	CONTRACT HAUL INDUSTRY STOCKPI	7,162.78
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.14
CEMEX, INC.	53.06 TONS-STATE BASE/INDUSTRY	252.04
CEMEX, INC.	51.68 TONS-STATE BASE/INDUSTRY	245.48
CEMEX, INC.	108.33 TONS-STATE BASE/INDUSTR	514.57
CEMEX, INC.	53.71 TONS-STATE BASE/INDUSTRY	255.12

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.86 TONS-STATE BASE/INDUSTRY	127.59
CEMEX, INC.	27.02 TONS/STATE BASE/INDUSTRY	128.35
CEMEX, INC.	107.04 TONS-STATE BASE/INDUSTR	508.45
CEMEX, INC.	54.96 TONS-STATE BASE/INDUSTRY	261.07
CEMEX, INC.	107.42 TONS-STATE BASE/INDUSTR	510.24
CEMEX, INC.	82.21 TONS-STATE BASE/INDUSTRY	390.50
CEMEX, INC.	52.07 TONS-STATE BASE/INDUSTRY	247.34
CEMEX, INC.	26.79 TONS-STATE BASE/INDUSTRY	127.25
CEMEX, INC.	53.76 TONS-STATE BASE/INDUSTRY	255.37
CEMEX, INC.	53.69 TONS-STATE BASE/INDUSTRY	255.03
CEMEX, INC.	80.54 TONS-STATE BASE/INDUSTRY	382.56
CEMEX, INC.	53.99 TONS-STATE BASE/INDUSTRY	256.45
CEMEX, INC.	80.44 TONS-STATE BASE/INDUSTRY	382.09
COLORADO MATERIALS, LTD.	201.31 TONS 1070=GR2 CITY BASE	1,006.55
COLORADO MATERIALS, LTD.	667.76 TONS 1070=GR2 CITY BASE	3,338.80
COLORADO MATERIALS, LTD.	359.01 TONS 1070=GR2 CITY BASE	1,795.05
COLORADO MATERIALS, LTD.	555.47 TONS 1070=GR2 CITY BASE	2,777.35
COLUMBUS BEARING & DOYLE LEE KRAUSE	LOCK/EQUIP 41A/PCT 2	12.40
FAYETTE ELEC. COOP. INC	EQUIP #30 - SEAL KIT/LABOR ON	97.96
G&K SERVICES	ELEC/PCT. 2 CO BARN	94.99
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
INDUSTRY GENERAL REPAIR SHOP	REPAIRS - EQUIP #2/PCT.2	1,492.60
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.19
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.48
INDUSTRY TIRE STORE	EQUIP #7-SWAP & BAL/ROTATE TIR	44.00
INDUSTRY TIRE STORE	EQUIP #K-135 TIRE REPAIR/PCT.2	50.00
LANSLOWNE-MOODY COMPANY LP	41A-SPINDLE, SEAL, MOTOR PISTON/	5,882.26
MCI COMM SERVICE	TELEPHONE/PCT.2	33.31
MUSTANG RENTAL SERVICES	GROMMET/PIN/MIRROR/ #K-135/PCT	216.37
P & S BLDG. SUPPLY, INC.	WOOD HANDLES/PCT.2	20.98
P & S BLDG. SUPPLY, INC.	GLOVES/PCT.2	29.98
SCHIEL ENTERPRISE INC	GLOVES/PCT.2	14.49
TEGELER CHEVROLET, INC	DOT INSPECTION/PCT.2	40.00
TEGELER CHEVROLET, INC	TX ST INSPECTION/PCT.2	7.00
TEXAS LUMBER AND	439.20 TONS POST OAK GRAVEL-HA	2,898.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.86
WEIGE AUTOMOTIVE	REP CLUTCH-EQUIP #3/PCT.2	145.96
WEIGE AUTOMOTIVE	ADJ CLUTCH/PCT.2	35.00
WILSON CULVERTS INC	CULVERTS ON BERNARD, SHUNKA &	17,462.80
Fund 300 Dept 502 Total		114,480.90

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

AUSTIN COUNTY WATER SUPPLY COR	1,480 GALLONS WATER/PCT.3	24.89
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Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	647.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	816.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	2,248.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	1,670.10
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
KOLKHORST PETROLEUM CO, INC	352.10-GAL GAS & 510.20-GAL DI	1,618.45
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	36.14
TEXAS LUMBER AND	1217.60 TONS POST OAK GRAVEL &	8,036.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.00
Fund 300 Dept 503 Total		15,406.98

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

A L & M BUILDING	NUT SETTER/WASHER/FIN HX NT/WO	70.85
A L & M BUILDING	WOODGRIP/PCT.4	9.99
A L & M BUILDING	WOOD/CHAIN-ZINC PLATE/PCT.4	18.78
A L & M BUILDING	WOOD/PCT.4	192.89
A L & M BUILDING	BIT/SDS PH FH/PCT.4	8.07
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.4	1,681.10
AT&T	PHONE/PCT.4 CO.BARN	161.19
CHIP REED	REIMB FOR STORAGE CONAINERS	11.97
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	157.74
CLINT'S MOBILE TRUCK SERVICE	SC/LABOR/SHOE KITS/PCT.4	825.00
COLORADO COUNTY OIL CO	600-GAL GAS & 900-GAL DIESEL/P	2,911.89
COLORADO COUNTY OIL CO	OIL/PCT.4	242.10
COLUMBUS BEARING &	SMOKE MIRROR,HAND SCRUB-PCT.4	87.11
DEERE CREDIT, INC.	SN:C30810348611/MODEL #XH1500/	4,948.79
DONALD PLEASANT	CRACK SEAL CRACKS/MIXVILLE RD/	2,800.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	146.77
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.81
FERNANDEZ AND SONS AUTOMOTIVE	TOWING;PARTS;LABOR/PCT.4	881.69
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
INTERSTATE BILLING SERVICE	HOOD/ROLLER HOOD/ANTENNA/PCT4	477.26
INTERSTATE BILLING SERVICE	BUSHING/HOOD CABLE/U JOINT KIT	179.74
INTERSTATE BILLING SERVICE	BUSHING/BOLT-HOOD/NUT-HEX/CIP-	104.34
INTERSTATE BILLING SERVICE	LOWER HOOD/BUSHING-HOOD/MUDFLA	451.58
MUSTANG RENTAL SERVICES	FUEL CAP/GASKET/PCT.4	88.97
OLDCASTLE MATERIALS GULF COAST	67.84 TONS-TYPE D PG 64-22	4,443.52
S & S AUTOMOTIVE	INSPECTION/COOLANT FLUSH/REP H	1,168.52
SCHIEL ENTERPRISE INC	CUTOFF WHEEL/PCT.4	6.99



Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	STIHL & ECHO/PCT.4	4.99
SCHIEL ENTERPRISE INC	HOSE/PCT.4	17.99
SCHIEL ENTERPRISE INC	NIPPLE/THREAD SEAL TAPE/PCT.4	6.66
SCHIEL ENTERPRISE INC	VINYL/PCT.4	7.45
SCHIEL ENTERPRISE INC	LOCK/PCT.2	19.95
SCHIEL ENTERPRISE INC	KEY/CARABINER/PCT.2	12.91
SCHIEL ENTERPRISE INC	BLADE/NUTS AND BOLTS/PCT.2	3.11
SCHIEL ENTERPRISE INC	PHONE CORD/PCT.2	4.99
SEALY CONCRETE INC	84-YDS STABILIZED SAND/PCT.4	3,024.00
SEALY OIL MILL & FEED CO	SCREWS SELF DRILL/PCT 4	9.60
SEALY PARTS INC	COUPLING/PCT.4	11.99
SEALY PARTS INC	CARB CLEANER/PCT.4	8.58
SEALY PARTS INC	LOOM-SPLIT POLY/PCT.4	58.79
SEALY PARTS INC	HOSE FITTINGS/HYD HOSE/CRIMP H	48.02
SEALY PARTS INC	HTR HOSE/PCT.4	5.97
TEXAS DEPT. OF TRANSPORTATION	2000 INTERNATIONAL DUMP TRUCK,	13,015.00
TRACTOR SUPPLY CREDIT PLAN	CALKING GUN/CAULK/BOLT SNAP/KN	27.42
TRAFCO INDUSTRIES INC.	U-CHANNEL OST/REFLECTORS/POST	745.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	218.95
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	72.73
Fund 300 Dept 504 Total		39,638.16
Fund 300 Total		194,375.52
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
B&H FOTO & ELECTRONICS CORP	FUNINON 14X40 TS1440 TECHNO ST	1,299.00
BLUEBONNET ELECTRIC	ACCT #5500008135	39.26
BLUEBONNET ELECTRIC	SERVICE FROM 02/08/17 TO 03/13	40.57
CONSOLIDATED SYSTEMS LEASING	PT300 WITH ACCESSORY PACKS, PH	2,100.90
EAN HOLDINGS INC	#6t1s80	675.00
EAN HOLDINGS INC	#6TLWT5	600.00
GOLDEN CORRAL	#132 CAMP GRUBER, OKLAHOMA	171.00
GOLDEN CORRAL	#132 CAMP GRUBER, OKLAHOMA	171.00
LANCE JOHNSON	GUN RANGE FOOD REIMBURSEMENT	28.68
SCHIEL ENTERPRISE INC	cup measuring garden, amine, g	44.76
SCREECHING BACON LLC		4,183.00
SCREENING BACON LLC	CUSTOM APPAREL	**** VOID ****
SPARKLETT'S AND SIERRA SPRINGS	5G CRYSTAL FRESH DRINKING WATE	135.07
UECKERT FLOWER SHOP INC.	PO# SPECKMAIER SERVICE	**** VOID ****
UECKERT FLOWER SHOP INC.	PO# VACEK SERVICE	**** VOID ****
VISUAL PROMOTIONS	500 JO-BEE PENCIL IN THE LIME	378.14
VISUAL PROMOTIONS	CUSTOMIZED PROMOTIONAL PRODUCT	591.15
Fund 951 Dept 113 Total		10,457.53

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Total	10,457.53
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AUSTIN COUNTY DISTRICT CLERK	NO 2016V-0134, ORLANDO NINO	462.00
BENJAMIN D NYSTROM	WORKED 49.5 HOURS	1,336.50
BENJAMIN D NYSTROM	83.25 contract hours	2,247.75
MEGAN D. DEBORD	4 HOURS	40.00
SEALY POLICE DEPARTMENT	NO 2016V-0134	4,618.00
	Fund 953 Dept 105 Total	8,704.25
	Fund 953 Total	8,704.25
	**** Grand Total	1,222,198.31
	* * * End of Report * * *	