

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO EMERGENCY SERVICES	R13175, R15734: PUBLIC AUCTION	159.16
AUSTIN COUNTY	R13175,R15734-COUNTY PORTION O	1,830.25
AUSTIN COUNTY	R17926-COUNTY PORTION OF PUBLI	1,539.40
AUSTIN COUNTY	R08121-COUNTY PORTION OF PUBLI	3,179.34
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS	1,512.00
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS	1,155.00
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS	1,076.00
BELLVILLE HOSPITAL DISTRICT	SALES TAX/R17926/AC VS GEORGE	203.03
BELLVILLE HOSPITAL DISTRICT	SALES TAX/R08121/AC VS WILLIE	413.86
BELLVILLE ISD	R17926 BISD V CARTER	3,766.40
BELLVILLE ISD	R08121 BISD V PORTIS	7,765.42
CITY OF SEALY	R13175, R15734: PROPERTY PUBLI	1,193.64
PERDUE, BRANDON, FIELDER, COLLINS	TITLE SEARCH FEES/PUB FEE/RECO	1,126.37
PERDUE, BRANDON, FIELDER, COLLINS	TITLE SEARCH FEES/PUB FEE/RECO	910.28
PERDUE, BRANDON, FIELDER, COLLINS	TITLE SEARCH FEES/PUB FEE/RECO	710.28
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	1,942.27
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	2,007.10
SEALY INDEPENDENT SCHOOL DISTR	R13175, R15734 - PROPERTY TAX	4,774.58
		35,264.38
	Fund 101 Dept Total	35,264.38
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	32.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	206.00
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	143.79
COMDATA	GAS-SO;EMS/HOTEL-DISPATCH	
COUNTY JUDGE EDUCATION FUND	TX JUDICIAL ACADEMY MEMBERSHIP	200.00
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
ERICA RESENDEZ	REIMB: MILEAGE FOR COMPLAINT	5.67
QUILL CORPORATION	WRIST REST-CO. JUDGE/TP-EMS/CLE	13.83
QUILL CORPORATION	MOUSE PAD W/WRIST REST-CO. JUDG	11.40
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	66.96
RANDY REICHARDT	REIMB:MILEAGE TO HGAC MEETING	70.04
SANDRA VRABLEC	REIMB:MILEAGE OSSF INSPECTIONS	30.29
STATE COMPTROLLER	TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	64.87
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.26
WITTENBURG PRINTING	BUSINESS CARDS-B. HOFF	41.00
		1,414.61
	Fund 101 Dept 101 Total	1,414.61
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	154.44

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	107.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 103 Total		277.85
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.65
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.15
WEST PAYMENT CENTER	ACCT# 1000504856-PRODUCT CHARG	188.00
Fund 101 Dept 104 Total		190.80
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	281.84
AUSTIN COUNTY DISTRICT	REIMB:REG APRIL 12-15-CRIMES A	350.00
BRANDY ROBINSON	REIMB: MILEAGE & HOTEL-TDCAA C	484.55
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/B.DAVIDSON	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/J.SKINNER -	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/T.KOEHN - 1	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/V.OBERHOLTZ	235.00
GALLS,LLC	1-BADGE W/ SEAL/B. ROBINSON	107.99
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	929.62
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	CORRECTION TAPE, CD-R/ DISTRIC	96.92
QUILL CORPORATION	POSTIT/KLENEX/TONER/PAPERCLIPS	356.12
QUILL CORPORATION	SELF ADHESIVE FASTENER/DA	53.94
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	47.92
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	99.16
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
Fund 101 Dept 105 Total		4,743.98
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	93.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	65.26
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
QUILL CORPORATION	STAPLER-AUDITOR/TP-EMS/CLIPS,P	64.42
QUILL CORPORATION	ROUTER/AUDITOR	195.49
U.S. BANK EQUIPMENT FINANCE	PAYOFF AGREEMENT #500-0302816-	820.61
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	73.44
Fund 101 Dept 106 Total		1,362.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
QUILL CORPORATION	3-HOLE PUNCH/HR	33.14
QUILL CORPORATION	BUS CARDS-HR & TAX OFFICE	16.14

Fund 101 Dept 109 Total		49.28
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	31.59
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	43.75
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	30.54
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
QUILL CORPORATION	HANGING FILES/TREASURER'S OFFI	44.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34

Fund 101 Dept 110 Total		296.02
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	51.88
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	94.91
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	66.25
AUSTIN COUNTY PRINTING	ENVELOPES/CO. CLERK	110.00
ISB INSURANCE SERVICES	NEW BOND & COMPANY FEE/CC-REBE	71.00
NEED COMPUTER HELP STORE #1001	TONER/CC	160.00
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	SELF ADHESIVE FASTENER/CC	35.96
QUILL CORPORATION	TONER/CC	76.83
QUILL CORPORATION	YELLOW TONER/CC	229.49
QUILL CORPORATION	RETURN DYMO LABELS/CC	-17.30
QUILL CORPORATION	DYMO LABELS/CC	15.98
TEXAS DEPARTMENT OF STATE	59-REMOTE BIRTH ACCESS/APRIL 2	107.97
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11

Fund 101 Dept 111 Total		1,786.74
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	303.27
OFFICE DEPOT	COLLAPSIBLE CART/ELECTIONS	647.29
QUILL CORPORATION	RBR BNDS,FNGRTIP MOIST, ADD TA	214.50

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	DIVIDERS-PCT 2/SWIFFER REFILL,	65.79
QUILL CORPORATION	BUS CARDS-HR & TAX OFFICE	101.98
TEXAS ASSOCIATION OF COUNTIES	2016 ANNUAL TAX ASSESSOR-COLLE	200.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	427.09
Fund 101 Dept 112 Total		1,959.92
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
ANDY'S WRECKER SERVICE	WRECKER SERVICE/VIN3550	65.00
APPLIED CONCEPTS, INC.	TUNING FORK,ANTENNA CABLE/SO	242.00
AT&T	MO COMPUTER LINE/SO	441.08
AT&T	MO. SERV & LD CALLS/SO	744.39
AT&T	MO CHARGES & LD/SO;DPS;JP3	573.35
AT&T	MO CHARGES & LD/SO;DPS;JP3	573.49
AUSTIN COUNTY TAX COLLECTOR	6333/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	0627/SO	7.50
BANNON & ASSOCIATES	BACKGROUND INVESTIGATION/ORAL	250.00
BELLVILLE AUTO CARE CENTER	CORROGHTEED STYLE WORK TRUCK/SO	78.24
BELLVILLE AUTO CARE CENTER	WIPER BLADE/SO	10.44
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	450.77
COMDATA	GAS-SO;EMS/HOTEL-DISPATCH	2,210.55
CONDRA COMMUNICATIONS	PROGRAM VOICE MAIL/SO	75.00
DANNY'S AUTOMOTIVE SERVICE	CK VIBRATION IN ENGINE/SO	47.50
DANNY'S AUTOMOTIVE SERVICE	REPL BULBS/SO	31.00
DANNY'S AUTOMOTIVE SERVICE	REPL BULBS/SO	15.00
DANNY'S AUTOMOTIVE SERVICE	REPL P/S PUMP-REFILL/SO	320.75
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	11.44
GUS GEORGE LAW ENFORCEMENT	16-DISPATCH-DISPATCH CLIMATE,	320.00
GUS GEORGE LAW ENFORCEMENT	4-EMPL CLASSES- CHILD ABUSE, T	140.00
HARRIS COUNTY TREASURER	MULIT-ASSIST/SO	67.82
HARRIS COUNTY TREASURER	24-CELL PHONES/MDTS/DATA CARDS	306.00
HARRIS COUNTY TREASURER	24-CELL PHONES/MDTS/DATA CARDS	306.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING/SO-C.WAR	100.00
LEWIS J. MILLER, JR	PULL OUT/SO	65.00
LYNN PEAVEY COMPANY	FUME SK KIT PEAVEY SUPER GLUE/	62.55
LYNN PEAVEY COMPANY	LITE ULTRA STINGER AC/DC/SO	227.00
LocatePLUS	WEBSITE USAGE/APRIL 2016	25.00
MILLER UNIFORMS, INC.	2-PANT/SO	132.59
MILLER UNIFORMS, INC.	SHORT SLV ARMORSKIN SHIRT/SO	49.73
O'REILLY AUTO PARTS	3-WIPER BLADES/SO	51.57
QUILL CORPORATION	RETURN HP81X TONER/SO	-721.62
QUILL CORPORATION	TONER/SO	526.47
QUILL CORPORATION	BADGE ID THERMAL POUCH/SO	42.48
QUILL CORPORATION	INDEX CARD POUCH/SO	38.40
QUILL CORPORATION	PENS, DIVIDERS, COPY PAPER/SO	15.86
QUILL CORPORATION	PENS/SO	4.80
QUILL CORPORATION	ID BADGE REEL/SO	88.38

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	2-TIRES/PCT.4	140.00
RIVERSIDE TIRE CENTER	ROTATE & BALANCE 4 TIRES/SO	50.00
RIVERSIDE TIRE CENTER	2-TIRES/BALANCE/MOUNT/SO	388.62
RIVERSIDE TIRE CENTER	1-TIRE/BALANCE, MOUNTING, DISP	161.28
RIVERSIDE TIRE CENTER	3-TIRES, MNT, BALANCE/SO	483.84
RIVERSIDE TIRE CENTER	2-TIRES/MOUNT, BALANCE/SO	317.56
ROCKING B COWBOY SUPPLY	HAT/SO	79.99
ROCKING B COWBOY SUPPLY	HAT/SO	79.99
S & S AUTOMOTIVE	REUPHOLSTERED SEAT/OIL CHANGE/	1,129.25
S & S AUTOMOTIVE	SPARK PLUGS/AIR FILTER/TIRE RO	943.59
S & S AUTOMOTIVE	REPL DOOR HANDLE & SIDE MIRROR	335.48
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	WIPER BLADES/SO	38.42
SCHIEL ENTERPRISE INC	KEY/SO	7.45
SCHIEL ENTERPRISE INC	NUTS & BOLTS/SO	5.12
SHAHZAD KHAN	REIMB FOR 2-OREILY INVIOCES/WI	33.65
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/SO	15.00
TEXAS COMMISSION ON LAW	TRAINING COORD CONFERENCE/HALE	125.00
TEXAS DEPT OF MOTOR VEHICLES	ACSO ALIAS REGISTRATION/SO	7.50
TEXAS DEPT OF MOTOR VEHICLES	ACSO ALIAS REGISTRATION	7.50
THE LUBE STATION TWO	2-WIPER BLADES/SO	22.00
THE LUBE STATION TWO	OIL CHANGE/WIPER BLADES/SO	67.00
TLO LLC	SEARCHES/SO	134.25
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	10,521.89
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,700.05
VINCIK'S BUILDING SUPPLY	KEYBLANK PADLOCK/CH	2.49
VINCIK'S BUILDING SUPPLY	KEY SCHLAGE/SO	2.49
WITTENBURG PRINTING	BUSINESS CARDS/D.OLVERA	32.00
XEROX CORPORATION	L99-370752/SO	188.32
XEROX CORPORATION	L99-370752/SO	187.86
Fund 101 Dept 113 Total		27,242.12

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D.VERM	24.38
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/E.ANDRUS	27.53
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/S. ANDERSON	281.51
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.VALENCIA	510.44
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/I.AUSTIN	104.33
BELLVILLE GENERAL HOSPITAL	DRUG/ALCHOLO TESTS	945.00
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.VALENCIA	98.98
BROOKSHIRE BROTHERS	BLEACH, MILK, BREAD, DETERGENT, PU	97.19
BROOKSHIRE BROTHERS	CLEANER/CO. JAIL	22.34
BROOKSHIRE BROTHERS	BUNS, PUNCH/CO. JAIL	76.99
BROOKSHIRE BROTHERS	DETERGENT/BREAD/MILK/PUNCH/SOA	124.69
CITY OF BELLVILLE	UTILITIES/CO. JAIL	5,957.93

Vendor Name	Invoice Description	Invoice Amt.
CUMMINS SOUTHERN PLAINS INC	MANIFOLD, GASKET, SCREW, STUD,	679.53
DALMATIAN FIRE EQUIPMENT, INC	4-SURVIVAIR 4.5 PANTHER, FACE	3,297.85
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	15.12
HOME DEPOT CREDIT SERVICES	DECK SCRUB/WOODHANDLE/SPRAY BO	116.69
KAUFFMAN CO.	DOWNPAYMENT ON REPLACING FIRE	20,000.00
MERSCHAT SERVICES INC	AC UNITS 7&8 NOT COOLING-DEFEC	678.78
PERFORMANCE FOOD GROUP INC	RETURN SOME INMATE FOOD & PAPE	-18.29
PERFORMANCE FOOD GROUP INC	INMATE FOOD & PAPER GOODS/CO.J	1,346.86
PERFORMANCE FOOD GROUP INC	FOOD & SUPPLIES FOR CO.JAIL	1,211.70
PERFORMANCE FOOD GROUP INC	FOOD & SUPPLIES FOR CO.JAIL	1,352.83
VINCIK'S BUILDING SUPPLY	BIRCH, PAINT, ROLLER, TAPE, CA	96.22
VINCIK'S BUILDING SUPPLY	HOOK & EYE/CO.JAIL	4.58
VINCIK'S BUILDING SUPPLY	CAULK/CO.JAIL	11.96
VINCIK'S BUILDING SUPPLY	PACKING SHEET/CO.JAIL	11.98
VINCIK'S BUILDING SUPPLY	HOOK & EYE/CO.JAIL	-2.29
VINCIK'S BUILDING SUPPLY	VALPRO, BULBS/CO.JAIL	80.92
VINCIK'S BUILDING SUPPLY	TANK SPRAYER/CO.JAIL	59.98
VINCIK'S BUILDING SUPPLY	BULB/CO.JAIL	51.96
WALMART COMMUNITY	SANITIZER/RAIN-X/BRASSO/REMOTE	128.04
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,279.86
Fund 101 Dept 114 Total		38,675.59

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

BARBEE SERVICES, INC.	1-FIRE EXTINGUISHER INSPECTION	20.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	86.03
CHARLIE TALLERINE ELECTRIC	REBLD SERV & BRING PWR TO INSI	1,913.84
CITY OF BELLVILLE	UTILITIES/AGRILIFE	297.69
CITY OF BELLVILLE	UTILITIES/CH	4,585.22
CITY OF BELLVILLE	UTILITIES/AD PROBATION	229.46
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	54.69
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	595.56
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	68.29
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	137.12
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	62.40
CONDR COMMUNICATIONS	MAY ALARM SYSTEM MONITORING/TA	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	194.59
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	116.49
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	239.25
JANICEK'S PLUMBING	CK WATER LEAK & INSALL WATER C	373.65
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	PAPER TOWELS-EMS/TOILET PAPER-	3.87
QUILL CORPORATION	STAPLER-AUDITOR/TP-EMS/CLIPS, P	41.94
QUILL CORPORATION	LINER-JANITORIAL/SHEET PROTECT	89.97
QUILL CORPORATION	TOWELS/KNOX LIBRARY	27.99
QUILL CORPORATION	VACUUM BAGS/JANITORIAL	85.99
QUILL CORPORATION	DIVIDERS-PCT 2/SWIFFER REFILL,	118.89
QUILL CORPORATION	WRIST REST-CO. JUDGE/TP-EMS/CLE	138.48
QUILL CORPORATION	ENMOTION PAPER TOWELS/JANITORI	216.04
QUILL CORPORATION	TOILET TISSUE/CH	164.97
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	37.46
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	DRILL BIT/INSERT/MAGNETIC HOLD	35.94
VINCIK'S BUILDING SUPPLY	SPRAYPAINT, SANDPAPER/CH	26.31
VINCIK'S BUILDING SUPPLY	ANCHR WDG,DRILLBIT, FLNGE FLOO	89.48
VINCIK'S BUILDING SUPPLY	ACE RSTP SPRY MEDGRY/CH	14.97
VINCIK'S BUILDING SUPPLY	FLOOR GLUE, LEVELER, TROWL/CH	39.27
VINCIK'S BUILDING SUPPLY	TRUFUEL, SNIP, FILTER, DUSTPAN/CH	80.39
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	54.32
Fund 101 Dept 115 Total		10,781.83

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	UVERSE-AGRILIFE	63.09
AT&T	PHONE & INTERNET/AGRI BLDG	489.27
CRYSTAL SCHIBLER	REIMB:HOTEL/DISTRIC 11 SPRING	62.44
CRYSTAL SCHIBLER	REIMB:AG IN THE CLASSROOM SUPP	37.81
MICHELLE ALLEN	REIMB:HOTEL-DISTRICT 11 SPRING	37.34
MICHELLE ALLEN	REIMB:HOTEL-TEAFCS - BROWNWOOD	44.50
MICHELLE ALLEN	REIMB:SUPPLIES FOR3-DINNER TON	24.55
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TEXAS AGRILIFE EXTENSION SERVI	3-DESKTOP COMPUTER SYS W/ MONI	2,860.00
Fund 101 Dept 116 Total		3,869.00

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
COMDATA	GAS-SO;EMS/HOTEL-DISPATCH	
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HARRIS COUNTY HOSPITAL DIST	SEXUAL ASSAULT EXAM	1,800.00
KNESEK BROS.MORTICIAN SERVICES	2-INQUEST/ALBERTO ABAD & DARIU	1,380.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	130.30
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
TERRY FLENNIKEN	REIMB:MILEAGE A \$10 FOR A MEAL	29.44
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/DARIUS EDWAR	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/WILLIAM STO	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/JERRY L. LRO	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	375.00
Fund 101 Dept 117 Total		30,111.47
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	163.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.46
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.32
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		269.31
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.56
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	7.54
Fund 101 Dept 120 Total		45.10
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	595.94
AT&T	MO CHARGES & LD/SO;DPS;JP3	586.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	102.85
Fund 101 Dept 121 Total		1,284.86
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	246.34
QUILL CORPORATION	CANON CALCULATOR, AIR FRESHENE	52.37
QUILL CORPORATION	NOTARY RECORD BOOK/JP4	13.59

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.60
WEST PAYMENT CENTER	ACCNT:1000241736-PRODUCT CHARG	113.00
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		573.32
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	79.63
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	72.49
Fund 101 Dept 124 Total		152.12
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.48
Fund 101 Dept 125 Total		69.48
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	113.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	142.29
Fund 101 Dept 126 Total		256.04
Fund 101 Dept 127 CAPITAL OUTLAY		
CALDWELL COUNTRY CHEVROLET,LLC	REMAININ BAL LEFT OFF OF FINCA	386.66
CALDWELL COUNTRY CHEVROLET,LLC	REMAININ BAL LEFT OFF OF FINCA	386.66
CALDWELL COUNTRY CHEVROLET,LLC	REMAININ BAL LEFT OFF OF FINCA	386.66
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/WALLIS CO	507.11
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/WALLIS CO	477.82
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/WALLIS CO	1,020.61
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/WALLIS CO	78.92
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR REPAIRS/WALLIS CO	76.92
GEORGE BRIANT	VEHICLE PAYMENT-15 CHEV SILVER	10,908.28
STW INC.	WK W/ BRYAN ON PR 4 TIMES & AP	348.00

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC.	NETMOTION MOBILITY/CONTABLES	1,000.00
Fund 101 Dept 127 Total		15,577.64
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	SCAN DISK 8GB/IT	17.01
AMAZON.COM LLC	1TB DESKTOP HD/IT	215.96
AMAZON.COM LLC	1TB HD/IT	239.96
AT&T	U-VERSE/TAX OFFICE	46.76
AT&T	U-VERSE/TAX OFFICE	56.57
AT&T	MONTHLY SER - CH	2,977.08
AT&T	DATA LINE BETWEEN SO & CH	1,268.69
AT&T	COMP LINE/TAX OFFICE	398.74
AT&T	COMP LINE/BELLVILLE TO SEALY	1,170.80
AT&T	MO CHARGE/COMPLINE	441.08
AT&T	ACCESS TRANSPORT SERV	516.87
AT&T	COMP LINE/SO	36.66
AT&T	MONTHLY SERV/ADULT PROBATION	650.92
AT&T	MONTHLY SERV. CHARGE/CH	551.61
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	188.07
AT&T	MO CHARGES & LD/SO;DPS;JP3	433.56
AT&T	MO CHARGES & LD/SO;DPS;JP3	427.89
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE TIMES	HW-DIPATCH & DEPUTY	144.60
BRENHAM BANNER-PRESS	EMERGENCY SERVICES/DISPATCH-HW	661.50
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	326.43
BRENHAM OFFICE SUPPLY	PAPER/CH	255.92
CARRIE GREGOR	REIMB: MILEAGE & HOTEL/CNTY &	78.98
CONDR COMMUNICATIONS	CHANGE ONE VOICE MAIL/CH	100.00
CRAVENS OFFICE SUPPLY	PAPER-CH	319.90
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.06
FedEx	OVERNIGHT SHIPPING/ COUNTY JUD	34.72
FedEx	OVERNIGHT SHIPPING/ CDA	64.57
GERMER PLLC	POSTAGE	.97
GERMER PLLC	AUSCOU-87150/COX VS AC-SO	100.00
INDUSTRY TELEPHONE	STATIC IP & DSL	574.95
JM GRIFFIN AD VENTURES	HW-2 FULL TIME CCC & 4-PT DISP	207.48
NEED COMPUTER HELP STORE #1001	TONER/CC	480.00
QUILL CORPORATION	STAPLER-AUDITOR/TP-EMS/CLIPS, P	.02
QUILL CORPORATION	LINER-JANITORIAL/SHEET PROTECT	44.18
QUILL CORPORATION	RBR BNDS,FNGRTIP MOIST, ADD TA	187.54
QUILL CORPORATION	DIVIDERS-PCT.2/SWIFFER REFILL,	25.84
QUILL CORPORATION	WRIST REST-CO.JUDGE/TP-EMS/CLE	5.62

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	MOUSE PAD W/WRIST REST-CO JUDG	3.73
SEALY NEWS	HW - DISPATCHERS/RECEPTIONIST	436.25
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	12,346.94
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	12,346.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	492.15
Fund 101 Dept 128 Total		39,179.52
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	445.34
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	372.23
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	452.56
AT&T	U-VERSE/EMS	59.07
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	32.27
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	188.51
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	131.58
AUSTIN COUNTY TAX COLLECTOR	3939/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	NEW VEHILCE PLATES/EMS	7.50
BELLVILLE AUTO CARE CENTER INC	CAP SCREW/LOCK NUT/EMS	3.20
BELLVILLE AUTO CARE CENTER INC	HEX NUTS, WASHERS/EMS	3.14
BELLVILLE AUTO CARE CENTER INC	TAR BUG REMOVER/EMS	12.88
BELLVILLE AUTO CARE CENTER INC	OIL & AIR FLTR, LUBE, CARTRIDG	150.93
BELLVILLE AUTO CARE CENTER INC	OIL & AIR FLTR, SPIN ON LUBE/E	170.14
BELLVILLE AUTO CARE CENTER INC	OIL/EMS	6.01
BELLVILLE AUTO CARE CENTER INC	BRAKE CLEANER/EMS	35.52
BELLVILLE AUTO CARE CENTER INC	OIL/EMS	95.94
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER/EMS	661.18
BELLVILLE ST. JOSEPH PHARMACY	DRUG ORDER/EMS	1,322.70
BOUND TREE MEDICAL, LLC	IV SETS/EMS	889.95
BOUND TREE MEDICAL, LLC	GLOVES/EMS	4.38
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,460.86
CENTERPOINT ENERGY	GAS/EMS ST 4	18.36
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	400.83
COMDATA	GAS-SO;EMS/HOTEL-DISPATCH	161.63
CS FORD LINCOLN LLC	CONDENSOR/BELT/EMS	434.48
CS FORD LINCOLN LLC	ROTORS/PADS/EMS	387.20
CS FORD LINCOLN LLC	ROTORS/PADS/EMS	387.20
CS FORD LINCOLN LLC	U31B-GASKETS/EMS	135.44
CS FORD LINCOLN LLC	TUBE/SEALS/DUCT/EMS	364.52
CS FORD LINCOLN LLC	FAN CLUTCH/EMS	420.00
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	3,423.62
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091975-5/EM	78.60
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	63.42
GALLS, LLC	10-SHIRTS/EMS	442.50
GALLS, LLC	2-SHIRTS & EMBROIDERY/EMS	108.50

Vendor Name	Invoice Description	Invoice Amt.
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	143.57
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	204.94
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.75
KEVIN J. SEIGLER	U32B-SC CK LEAK IN AIR RIDE-OR	131.25
KEVIN J. SEIGLER	U31B-SC CHECK BELT NOISE-FREON	131.25
KEVIN J. SEIGLER	U26B-SC CK GENSET NOT STARTING	131.25
KEVIN J. SEIGLER	U31B-SC CHECK EXHAUST LEAK-ORD	131.25
KEVIN J. SEIGLER	U32B-CK GENSET NOT STARTING/RE	683.91
KEVIN J. SEIGLER	U32B-OIL CHANGE/EMS	50.55
KEVIN J. SEIGLER	U32B-GENSET OIL CHANGE/EMS	43.68
KEVIN J. SEIGLER	U31B-REPL LEADER HOSE, REPL AC	391.74
KEVIN J. SEIGLER	U31B-OIL CHANGE/EMS	50.55
KEVIN J. SEIGLER	U31B-GENSET OIL CHANGE/EMS	43.68
KEVIN J. SEIGLER	U26B-CK GENSET A-1 CONTROL, SW	626.10
KEVIN J. SEIGLER	U26B-GASKETS, HELICOILS, BRAKE	1,295.69
KEVIN J. SEIGLER	U31B-A-1 CONTROL BOARD, HEAT S	1,057.17
KEVIN J. SEIGLER	U26B-BUTT CONNECTOR,ELEC TAPE-	301.09
KEVIN J. SEIGLER	U31B-BRAKECLEAN, REPL GASKTS/I	1,063.98
KEVIN J. SEIGLER	U31B-FREON, BRAKECLEAN,REPL SER	593.17
KEVIN J. SEIGLER	U29A-REPL A/C BLOWER MOTOR RES	78.75
LORI GAINES	REIMB:ATTEND ADVANCED STROKE L	133.92
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.65
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	63.89
NEWWAVE COMMUNICATIONS	PHONE/EMS	63.89
O'REILLY AUTO PARTS	2- GAL BLUE DEF/EMS	26.98
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	PAPER TOWELS-EMS/TOILET PAPER-	25.78
QUILL CORPORATION	STAPLER-AUDITOR/TP-EMS/CLIPS,P	46.16
QUILL CORPORATION	PAPER TOWELS/EMS	131.96
QUILL CORPORATION	WRIST REST-CO JUDGE/TP-EMS/CLE	116.71
SEALY PARTS INC	DIESEL EXHAUST FLUID/EMS	26.98
SLATER'S KWIK KAR #5	INSPECTION/EMS	7.00
STROUHAL TIRE RECAPING PLANT,	TIRE/TIRE CHANGE/BAL/EMS	314.64
TAMMY WENDEL	REIMB: TAGS ON 20B	7.50
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	3,644.99
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	493.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	655.44
VISUAL PROMOTIONS	EMBROIDERY/EMS	12.00
WALMART COMMUNITY	CLEANING SUPPS/GLUTOSE TUBES-E	177.10
YOUNG TIRE	U29A-REPL ALT/EMS	75.00
YOUNG TIRE	2-FRONT HUB CAPS/EMS	190.50
Fund 101 Dept 130 Total		29,267.61

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	361.37
CITY OF BELLVILLE	ELEC/TWR 1	42.84
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	216.44
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
ROBERT JAMES HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	75.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.20
Fund 101 Dept 131 Total		2,871.30
Fund 101 Dept 133 BUILDING/WENDT STREET		
CHARLIE TALLERINE ELECTRIC	RAN CONDUIT ELECTRIC TO STORAG	497.88
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,326.92
Fund 101 Dept 133 Total		1,824.80
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	158.99
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	283.13
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	46.73
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	43.79
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	9.53
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	12.28
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
WALMART COMMUNITY/RFCSLLC	9-DVD'S/KNOX LIBRARY	159.50
Fund 101 Dept 135 Total		1,003.06
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.98
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.40
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	16.02
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOKS/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOKS/WE LIBRARY	13.37
INGRAM LIBRARY SERVICES	1-BOOKS/WE LIBRARY	16.02
INGRAM LIBRARY SERVICES	4-BOOKS/WE LIBRARY	35.55

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOKS/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOKS/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	3-BOOKS/WE LIBRARY	30.95
INGRAM LIBRARY SERVICES	1-BOOKS/WE LIBRARY	14.96
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	13.14
QUILL CORPORATION	ENVELOPES, PENS, TONER/WE LIBR	123.09
Fund 101 Dept 140 Total		410.35
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	161.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 145 Total		177.36
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	PITCHER, SPOON, COOKIES/CERT CLA	27.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.33
Fund 101 Dept 150 Total		81.76
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	32.09
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	94.30
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	65.82
COMDATA	GAS-SO;EMS/HOTEL-DISPATCH	
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.98
Fund 101 Dept 160 Total		389.74
Fund 101 Total		251,459.67
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
4IMPRINT, INC	50-DUFFEL BAGS/SET UP CHARGE-E	303.92
DISH	CABLE TV/EMS	87.52
DISH	EMS ST.4	87.52
JACKIE SCARBOROUGH	REIMB: MAKEUP FOR SHATTERED DR	142.71

Vendor Name	Invoice Description	Invoice Amt.
JAY LISCHKA	PLAQUE FOR DR. MURRAY/EMS	82.00
LINDA TOMAN	REIMB: SUPPLIES FOR SHATTERED D	105.79
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	CABLE/EMS	49.99
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46
WALMART COMMUNITY	CLEANING SUPPS/GLUTOSE TUBES-E	17.68
Fund 102 Dept 256 Total		1,024.25
Fund 102 Total		1,024.25
Fund 115 Dept		
CENTRAL PROGRAMS, INC.	BOOKS/KNOX LIBRARY	148.23
Fund 115 Dept Total		148.23
Fund 115 Total		148.23
Fund 116 Dept		
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	44.84
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	16.99
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	9.29
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	31.98
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	15.99
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	53.97
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	-3.00
AMAZON.COM LLC	ACCT: 87810218988-DVD'S/WEST E	38.98
Fund 116 Dept Total		209.04
Fund 116 Total		209.04
Fund 125 Dept 325 JUVENILE COMMISSION		
AMERICAN PROBATION AND	INDIVIDUAL MEMBERSHIP/S MACKO	50.00
Fund 125 Dept 325 Total		50.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
ROBIN PEAN	REIMB:MILEAGE TO CONFERENCE	146.88
Fund 125 Dept 332 Total		146.88
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
DENISE MURSKI	REIMBURSE:MILEAGE TO BRYAN, TX	104.76
JJAT	2-YR MEMBERSHIP DUES/K. ESTEP	75.00
JOHN Q HAMMONS RVOC TR	6/26-6/29 STAY CONFERENCE/K.ES	307.05
KORTNEY ESTEP	REIMB:HOTEL AND MILEAGE TO CON	320.52
MEL BROWN AND ASSOCIATES	14 HRS MNGMNT CREDIT/HOW TO BE	275.00
SAM HOUSTON ST UNIVERSITY-CMIT	CTA MEMBERSHIP APPLICATION/K.E	42.00
SAM HOUSTON ST UNIVERSITY-CMIT	12 ANNUAL CONFERENCE-MNG JUV W	230.00
SAM HOUSTON ST UNIVERSITY-TACA	44TH ANNUAL CHIEF PROBATION OF	175.00
SAM HOUSTON ST UNIVERSITY-TACA	2016 TCA ANNUAL CONFERENCE/JUV	275.00
STEVE J MACKO	REIMB MILEAGE/HGAC; TPA;HOUSTO	322.59
TEXAS PROBATION ASSOCIATION	2-YR MEMBERSHIP/K. ESTEP	60.00
Fund 125 Dept 333 Total		2,186.92
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
FRANK GARCIA	11-YOUTH & 1-PARENT PROGRAM	2,500.00
KELLY BRAST	5-SESSIONS/JUV PROBATION	300.00
Fund 125 Dept 334 Total		2,800.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
CORNELL CORRECTIONS OF TX, INC	HGB:HGC:SPECIALIZED/JUVENILE P	4,869.00
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	1,954.00
SOWMINI NITHIANANTHAM, P.A.	PSYCHIATRIC ASSESSMENT/JUVENIL	250.00
Fund 125 Dept 335 Total		7,073.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	5-SESSIONS/JUV PROBATION	75.00
Fund 125 Dept 336 Total		75.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Total		12,331.80
Fund 127 Dept 162 JUVENILE RESTITUTION		
RUDY MARTINEZ	JUVENILE RESTITUTION	15.00
Fund 127 Dept 162 Total		15.00
Fund 127 Total		15.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/LL-REMAINI	344.39
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850-LL	577.33
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850-TX FAM/PRO	577.33
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
WEST PAYMENT CENTER	ACCT#1000345021-MONTHLY CHARGE	421.44
Fund 130 Dept 308 Total		2,888.49
Fund 130 Total		2,888.49
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	Drinking water/CDA	62.78
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KENDRA	100.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KELLI W	250.00
BLISS	REIMB:INSUFFICIENT CK/KENDRA R	100.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/JOHN JA	80.00
LINDEMANN STORE	REIMB: INSUFFICIENT CK/D.WEIGE	407.51
LUCKY STOP	REIMB: INSUFFICIENT CK:K. NEUM	290.00
RYAN FORD	REIMB:INSUFFICIENT CK/ROY JOIN	300.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/MICHELE	50.00
TLO LLC	SEARCHES/CDA	27.75
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/KENDRA R	100.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	19.11
Fund 131 Dept 307 Total		1,787.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Total		1,787.15
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.50
Fund 137 Dept 337 Total		459.50
Fund 137 Total		459.50
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
REUBEN GREBE	REIMB:MILEAGE COURTROOM SECURI	76.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61
Fund 139 Dept 339 Total		101.64
Fund 139 Total		101.64
Fund 142 Dept 700	TAX INCREMENT FINANCE ZONE 1	
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	29,911.53
Fund 142 Dept 700 Total		29,911.53
Fund 142 Total		29,911.53
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	34.34
KELLY BRAST	5-SESSIONS/JUV PROBATION	375.00
LEE GONZALES	10 - INDIVIDUAL SESSION/JUV PR	750.00
SERENITY RECOVERY CENTER, LLC	1-INDIVIDUAL FAMILY COUNSELING	75.00
Fund 143 Dept 309 Total		1,234.34

Vendor Name	Invoice Description	Invoice Amt.
	Fund 143 Total	1,234.34
Fund 150 Dept		
AFLAC	Aflac Taxable	803.66
AFLAC	Aflac Taxable	803.66
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,241.67
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,241.67
AMERICAN UNITED LIFE INSURANCE		1,368.00
AMERICAN UNITED LIFE INSURANCE		1,227.30
AUSTIN COUNTY		9,442.50
AUSTIN COUNTY		9,642.50
EMS/SPECIAL DONATIONS		127.50
EMS/SPECIAL DONATIONS		122.50
FIRST NATIONAL BANK		84,171.82
FIRST NATIONAL BANK		75,211.76
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		387.10
NATIONAL GUARDIAN LIFE INS		387.10
NATIONAL GUARDIAN LIFE INSURAN		1,984.40
NATIONAL GUARDIAN LIFE INSURAN		1,984.40
PA SCDU	Child Support 1 -JAMES BEHREND	175.36
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	792.58
TAKE CARE WAGE WORKS, INC.	FSA Medical	792.58
TCDRS		51,364.38
TCDRS		47,818.14
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		1,974.34
UNUM LIFE INSURANCE CO. OF AME		2,003.60
VALIC		175.00
VALIC		175.00
	Fund 150 Dept Total	298,002.82
	Fund 150 Total	298,002.82
Fund 160 Dept 203 MEDICAL SERVICES/IHC		

Vendor Name	Invoice Description	Invoice Amt.
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	251.53
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	252.97
MEMORIAL HERMANN HOSPITAL SYST	OUT PATIENT SERVICES/IHC	901.17
METHODIST WEST HOUSTON HOSPITA	HOSPITAL OUT PATIENT SERVICES/	1,923.12
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/XRAY-	331.55
SYNERGY RADIOLOGY ASSOC	LAB/XRAY/IHC	6.95
Fund 160 Dept 203 Total		3,667.29
Fund 160 Total		3,667.29
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	1,170.80
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
Fund 176 Dept 557 Total		1,695.39
Fund 176 Total		1,695.39
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE	477.00
AUSTIN COUNTY TRUST FUND		14,079.75
AUSTIN COUNTY TRUST FUND	PAYMENT FOR MEDICAL EXPENSES A	41,855.72
AUSTIN COUNTY TRUST FUND	PAYMENT FOR MEDICAL EXPENSES A	23,304.48
AUSTIN COUNTY TRUST FUND	MEDICAL PRESCRIPTIONS AND MEDI	39,481.90
UMR, INC.	HEALTH AND STOP LOSS	42,412.45
Fund 180 Dept 400 Total		161,611.30
Fund 180 Total		161,611.30
Fund 190 Dept 340 ESTRAY FUND		
HEATH KOCUREK	CASE# 16-04-0302 CATCH & HORSE	200.00
HEATH KOCUREK	CASE # 16-04-0152CATCH & HORSE	250.00
Fund 190 Dept 340 Total		450.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 190 Total		450.00
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
PHYSIO-CONTROL, INC.	2G MODEM GATEWAY-EMS	6,070.40
Fund 192 Dept 253 Total		6,070.40
Fund 192 Total		6,070.40
Fund 200 Dept 128 OTHER		
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	3,606.06
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	3,606.06
Fund 200 Dept 128 Total		7,212.12
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	24.92 TONS STATE BASE/PCT.1	118.37
CEMEX, INC.	25.76 TONS STATE BASE/PCT.1	122.36
CEMEX, INC.	24.82 TONS STATE BASE/PCT.1	117.90
CEMEX, INC.	23.94 TONS STATE BASE/PCT.1	113.72
COLORADO MATERIALS, LTD.	24.70 TONS CITY BASE & 76.46 T	429.94
COLORADO MATERIALS, LTD.	52.54 TONS CITY BASE/PCT.1	236.43
COLORADO MATERIALS, LTD.	25.50 TONS CITY BASE/PCT.1	114.75
COLORADO MATERIALS, LTD.	27.85 TONS CITY BASE & 49.96 T	364.08
COLORADO MATERIALS, LTD.	102.21 TONS CITY BASE/PCT.1	511.05
COLORADO MATERIALS, LTD.	49.12 TONS CITY BASE/PCT.1	245.60
COLORADO MATERIALS, LTD.	173.43 TONS CITY BASE/PCT.1	867.15
VINCIK'S BLDG. SUPPLY	WASHERS, NUTS/PCT.1	.69
VINCIK'S BLDG. SUPPLY	ECADE TAPE CAUTION/PCT.1	19.98
WALLER COUNTY ASPHALT, INC.	29.19 TONS PERFORMANCE COLD MI	2,685.48
Fund 200 Dept 401 Total		5,947.50
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	5-SIGNS/PCT.2	85.00
COLORADO MATERIALS, LTD.	124.71 TONS CITY BASE/PCT.2	623.55
Fund 200 Dept 402 Total		708.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	5 GAL PAIL & LIDS/PCT.3	15.45
A L & M BUILDING	5 GAL PAIL & LIDS/PCT.3	25.41
AUSTIN COUNTY EMERGENCY	2 SIGNS-JALOWY & FM 2187/PCT.3	30.00
BELLVILLE AUTO CARE CENTER INC	OIL/MINI LAMPS/FUEL SHUTOFF VA	102.08
MUSTANG RENTAL SERVICES	PARTS/LABOR-PCT.3	2,000.00
ROMCO EQUIPMENT CO.	SUPPLIES & SHIPPING/PCT.3	455.78
SEALY PARTS INC	ACCUFIT CONVENTIONAL/WIPER BLA	29.96
SEALY PARTS INC	WIPER BLADES/PCT.3	11.98
Fund 200 Dept 403 Total		2,670.66
Fund 200 Dept 404 R & B PRECINCT #4		
WELCH STATE BANK	PAYMENT LEASE PURCHASE/ENTYRE	12,919.44
Fund 200 Dept 404 Total		12,919.44
Fund 200 Total		29,458.27
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
537-PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES/PCT.1	73.43
AT&T	PHONE/PCT. 1 CO. BARN	111.58
BELLVILLE AUTO CARE	SLIP HOOK, HI-TEST GRAB, HOSE	42.73
BELLVILLE AUTO CARE	IDLER PLY/PCT.1	23.04
BELLVILLE AUTO CARE	SERPENTINE BELT, COMBO SEALER/	102.51
BELLVILLE AUTO CARE	AIR LINE, FITTINGS, COMPRESSIO	6.17
BELLVILLE AUTO CARE	WHEEL NUT, CLAMP, FLEX TUBE/PC	46.72
BELLVILLE AUTO CARE	BATTERY TERMINAL, THROTTLE POS	50.99
BELLVILLE AUTO CARE	BLACK NYLON, FITTINGS/PCT.1	18.00
BELLVILLE AUTO CARE	ACCEL PEDAL POS, STARDRIVER/RE	30.64
BELLVILLE AUTO CARE	STAR, HEX LOCK NUT/PCT.1	9.19
BELLVILLE AUTO CARE	RADIAL SEAL OUT & IN/PCT.1	70.76
BELLVILLE AUTO CARE	BATTERY, CLEAR PLSTIC & GLASS	105.17
BELLVILLE AUTO CARE	HAND PUMP, SET SCREW, PEAK GLO	165.97
BELLVILLE AUTO CARE	12 AWG BLACK PR, SEALED AUTO F	41.20
BELLVILLE AUTO CARE	BITSOC, NDL NOSE PLIERS/PCT.1	9.03
BELLVILLE AUTO CARE	STANDARD DUTY BA, TRAILER BAL,	28.54
BELLVILLE AUTO CARE	WPR BLADE/PCT.1	10.44
BELLVILLE AUTO CARE	TIE STRAPS, ANTIFREEZE/PCT.1	25.24
BELLVILLE AUTO CARE	TIE STRAPS/PCT.1	10.99
BELLVILLE AUTO CARE	1/4" CHAIN/PCT.1	33.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,590.04

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - FLOOD	3,305.12
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - FLOOD	4,965.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1 - FLOOD	422.60
CATERPILLAR FINANCIAL SERVICES	CAT LEASE MTR GRADER/PCT.1	19,803.12
CEMEX, INC.	122.06 TONS STATE BASE/PCT.1	460.15
CEMEX, INC.	167.28 TONS STATE BASE/PCT.1 -	794.59
CENTURY ASPHALT	35.19 TONS RAP/PCT.1	1,354.82
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	310.32
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COLORADO MATERIALS, LTD.	321.41 TONS CITY BASE/PCT.1	1,607.05
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.10
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.10
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.10
QUALITY HOT-MIX INC	276.86 TONS BASE/PCT.1 - FLOOD	7,059.93
S & S AUTOMOTIVE	PCT 1 PORTION OF REPAIRS TO EQ	205.10
SCHRADER CONSTRUCTION CO., INC	90 CY BULL ROCK/PCT.1	1,800.00
SCHRADER CONSTRUCTION CO., INC	DAY BACKHOE/8 LOADS CLAY/PCT.1	1,600.00
SCHRADER CONSTRUCTION CO., INC	TRACKHOE WORK ON KORTHAUER RD,	7,935.00
SCHRADER CONSTRUCTION CO., INC	TRACKHOE WORK ON HICKORY CREEK	3,770.00
SCHRADER CONSTRUCTION CO., INC	TRACKHOE WORK ON LYNN RD, CLAY	2,250.00
SCHRADER CONSTRUCTION CO., INC	11 LOADS OF CLAY/PCT.1	440.00
SCHRADER CONSTRUCTION CO., INC	TRACKHOE WORK ON STOKES RD HEA	2,240.00
SCHRADER CONSTRUCTION CO., INC	56 CY BULL ROCK DELIVERED/PCT.	1,120.00
SCHRADER CONSTRUCTION CO., INC	TRACKHOE WORK ON GOSLER RD, CL	2,820.00
SCHRADER CONSTRUCTION CO., INC	BACKHOE WORK ON PINEY CREEK, C	600.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	93.97
VINCIK'S BLDG. SUPPLY	TREATED WOOD/PCT.1	555.00
Fund 300 Dept 501 Total		70,248.02

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

AUSTIN COUNTY TAX COLLECTOR	2324/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP TOWEL, HEX LOCK NUT/PCT.2	124.38
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.2	5,043.26
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.2	3,355.05
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.2 - FLOOD	3,747.06
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,026.92
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	30.64
CEMEX, INC.	27.42 TONS STATE BASE/PCT.2	130.25
CEMEX, INC.	26.62 TONS STATE BASE/PCT.2	126.45
CEMEX, INC.	27.17 TONS STATE BASE/PCT.2	129.06
CEMEX, INC.	53.22 TONS STATE BASE/PCT.2	252.80
CEMEX, INC.	27 TONS STATE BASE/PCT.2	128.25
CEMEX, INC.	25.09 TONS STATE BASE/PCT.2	119.18
CEMEX, INC.	24.99 TONS STATE BASE/PCT.2 -	118.70
CEMEX, INC.	27.49 TONS STATE BASE/PCT.2	130.58
CEMEX, INC.	27.02 TONS STATE BASE/PCT.2	128.35

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	53.73 TONS STATE BASE/PCT.2 -	255.22
CEMEX, INC.	26.76 TONS STATE BASE/PCT.2 -	127.11
CEMEX, INC.	78.38 TONS STATE BASE/PCT.2 -	372.31
CEMEX, INC.	26.42 TONS STATE BASE/PCT.2 -	125.50
COLORADO COUNTY OIL CO	250 GAL DIESEL, 121 GAL GAS/PC	561.78
COLORADO COUNTY OIL CO	412 GAL DIESEL/PCT.2	589.90
COLORADO COUNTY OIL CO	735 GAL DIESEL/PCT.2	1,047.82
COLORADO COUNTY OIL CO	708 GAL DIESEL/PCT.2	1,009.32
COLORADO COUNTY OIL CO	546 GAL DIESEL/PCT.2	897.57
COLORADO COUNTY OIL CO	209 GAL DIESEL/PCT.2	343.58
COLORADO MATERIALS,LTD.	25.06 TONS CITY BASE/PCT.2	125.30
COLORADO MATERIALS,LTD.	74.91 TONS CITY BASE/PCT.2	374.55
COLORADO MATERIALS,LTD.	100.46 TONS CITY BASE/PCT.2	502.30
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	104.06
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	37.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	41.94
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.69
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.98
INDUSTRY TIRE STORE	2-TRUCK TIRE REPAIRS/PCT.2	70.00
KEVIN J. SEIGLER	EQUIP #1-FRONT & REAR UJOINT/L	265.50
KEVIN J. SEIGLER	EQUIP #7FREON & LABOR TO FIX A	219.85
LANSDOWNE-MOODY COMPANY LP	SEAL KIT EQUIP 41A/PCT.2	153.55
MAREK'S SERVICES, INC.	CULVERT PIPES & HAULING HOPPE	7,900.00
MCI COMM SERVICE	TELEPHONE/PCT.2	32.84
MCI COMM SERVICE	TELEPHONE/PCT.2	33.65
MUSTANG RENTAL SERVICES	STRIP WEAR, PLATE, WASHER, CAP	941.13
MUSTANG RENTAL SERVICES	PARTS AND WORK ON HYDRAULIC LE	1,224.07
MUSTANG RENTAL SERVICES	CREDIT SUPPLIES & WORK ON HYDR	-1,224.07
MUSTANG RENTAL SERVICES	REPAIR HYDRAULIC SYSTEM/PCT.2	598.44
NELM COMPANY, LLC	EPA GAS CAN/PCT.2	12.49
NELM COMPANY, LLC	AIR GUAGE FOR TRACTOR EQUIP #3	7.69
P & S BLDG. SUPPLY, INC.	35-BAGS CEMENT-FLOOD DAMAGE PC	411.25
P & S BLDG. SUPPLY, INC.	35 BAGS CEMENT, PALLET/PCT.2	430.25
RIPPLE LUMBER YARD, INC.	SUPPLIES-41A/PCT.2	29.10
RIPPLE LUMBER YARD, INC.	25-BAGS OF CEMENT/PCT.2	287.50
S & S AUTOMOTIVE	PCT 2 PORTION OF REPAIRS TO EQ	205.11
TEGELER CHEVROLET, INC	BRAKE LIGHTS	82.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.84
WALLER COUNTY ASPHALT, INC.	PERF COLD MIX-1/2 TO WILLIAMS	1,382.76
WEIGE AUTOMOTIVE	EQUIP5-REPL R LATORAL CONTROL	672.73
WEIGE AUTOMOTIVE	1-BATTERY-EQUIP #30/PCT.2	145.15
WILSON CULVERTS INC	CULVERT REPL HOPPE SISTER RD-F	7,660.50
Fund 300 Dept 502 Total		46,893.97

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

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY WATER SUPPLY COR	2,030 GALLONS WATER/PCT.3	30.44
CITY OF SEALY	WATER/LUX RD	10.50
COLORADO COUNTY OIL CO	500 GAL DIESEL & 800 GAL GAS/P	2,105.38
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	31.44
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.54
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	94.00
TRAFKO INDUSTRIES INC.	6-BARRICADES/27--CONES/PCT.3	1,467.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	181.33
WALLER COUNTY ASPHALT, INC.	24.96 PERFORMANCE COLD MIX/PCT	2,296.32
WALMART COMMUNITY	ARCK 8K WAC RMT-PCT.3	206.00
Fund 300 Dept 503 Total		6,523.53

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

AMERICAN MATERIALS	463.04 TONS CRUSHED CONCRETE B	14,817.28
AT&T	PHONE/PCT.4 CO.BARN	179.79
AUSTIN COUNTY TAX COLLECTOR	8323/PCT.4	7.50
BERTOLINI VALVES, INC	VALVE/BALL/PCT.4	101.53
CATERPILLAR FINANCIAL SERVICES	CAP LEASE/MT GRADER 140H/PCT.4	24,373.06
CLINT'S MOBILE TRUCK SERVICE	FLAT REPAIR/TRUCK #5/PCT.4	50.00
COLORADO COUNTY OIL CO	OIL/PCT.4	1,086.32
COLORADO COUNTY OIL CO	OIL/PCT.4	1,337.67
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,419.12
COLORADO COUNTY OIL CO	OIL/PCT.4	80.70
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,418.22
COLUMBUS BEARING &	2-ALUM DUST CAP/PCT.4	19.08
COLUMBUS BEARING &	4-T-BOLT HOSE CLAMP/PCT.4	59.86
COUFAL-PRATER EQUIPMENT, LTD	LATE FEE ON - ARM/SHEET/SEAL/B	25.13
DEERE CREDIT, INC.	SN:C30810182603/MODEL #XH1500	4,925.27
EL CAMPO REFRIGERATION	LABOR, MIS PARTS FEE, CLEANER,	421.75
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.17
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	154.31
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.75
HERRMANN INTERNATIONAL	SHIFT KNOB/RED DUMP/PCT.4	46.64
INLAND ENVIRONMENTAL & REMEDIA	58 TONS BASE/PCT.4 - FLOOD	87.00
JERRY BROWN	1-TIRE/PCT.4	125.00
JERRY BROWN	FLAT REPAIR/PCT.4	25.00
QUALITY HOT-MIX INC	223.56 TONS BASE/PCT.4	5,700.78
QUALITY HOT-MIX INC	146.95 TONS BASE/PCT.4	3,747.23
QUALITY HOT-MIX INC	251.08 TONS BASE/PCT.4	6,402.54
S & S AUTOMOTIVE	PCT 4 PORTION OF REPAIRS TO EQ	205.10
SCHIEL ENTERPRISE INC	PIPE STAND/PCT.4	2.36

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	ELEC TAPE/PCT.4	14.97
SCHIEL ENTERPRISE INC	MILD STEEL/PCT.4	5.49
SCHIEL ENTERPRISE INC	REPELANT/PCT.4	37.44
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT.4	25.96
SCHIEL ENTERPRISE INC	DRILL BIT/TAP PLUG/NUTS & BOLT	24.96
SCHIEL ENTERPRISE INC	COUPLE HOSE, TUEBE BRAID/PCT.4	31.82
SCHIEL ENTERPRISE INC	RESPIRATOR/WIPES/CHEM GLOVE/PC	39.93
SEALY PARTS INC	GAS & HTR HOSE/PCT.4	33.40
SEALY PARTS INC	3-STUD METRI-PACK REP/PCT.4	34.99
SEALY PARTS INC	CLEAN-R-CARB/STONER TAR REMOVE	17.67
SEALY PARTS INC	AIR FILTER/PCT.4	26.20
SEALY PARTS INC	RAD/CAP/PCT.4	5.29
SEALY PARTS INC	CABLE-PUSH PULL/PCT.4	46.49
SEALY PARTS INC	DRILL BIT, METR TAP/PCT.4	10.60
SEALY PARTS INC	HOS CLMP/PCT.4	8.54
SEALY PARTS INC	DRI PUMP/PCT.4	8.69
SEALY PARTS INC	2-DRIVEBELT TENSIONER PULLEY &	109.59
SEALY PARTS INC	HYD HOSE FITTINGS, CRIMP HOSE, H	57.83
SEALY PARTS INC	HYD HOSE FITTINGS, CRIMP HOSE, H	105.63
SEALY TRUCK AND EQUIPMENT REPA	95 INTL-TRBLSHOOT AC/FIX/TEST	250.17
SHOPPA'S FARM SUPPLY, INC	O-RING & SHAFT/PCT.4	328.09
SHOPPA'S FARM SUPPLY, INC	RADIATOR GENIE/PCT.4	38.99
SHUR-CO LLC	REPL DUAL CONDUCTOR PLUG/PCT.4	19.09
TRACTOR SUPPLY CREDIT PLAN	HOT SHOT, SEAT COVER, DIESEL E	91.96
TRACTOR SUPPLY CREDIT PLAN	PVC KNEE BROWN/PCT.4	19.99
TRAFCO INDUSTRIES INC.	3-SIGNS/PCT.4	119.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	219.23
WALLER COUNTY ASPHALT, INC.	16.18 PERFORMANCE COLD MIX/PCT	1,488.56
WALMART COMMUNITY	CLEANING SUPPLIES/INK/PCT.4	154.19
WILBERT WILLIAM SAHA	CHANGE BED HINGES, PUMP BRACKET	285.00
WILBERT WILLIAM SAHA	WELD SMOOTH 10 GAL PLATE-FORD	806.40
WITTENBURG PRINTING	UPS CHARGE/PCT.4	45.00
ZBRANEK BROS.	Pct.4/35-LOADS SCREENED GRAVEL	18,034.50
Fund 300 Dept 504 Total		89,592.24
Fund 300 Total		213,257.76
Fund 913 Dept 926 HOMELAND SECURITY		
MOTOROLA SOLUTIONS, INC.	36-RADIOS & BATTERY	117,315.92
Fund 913 Dept 926 Total		117,315.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 913 Total		117,315.92
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AMERITRAIL TRAILER MANUFACTURI	TC126-70ESR/SPARE	2,000.00
AMMO-TEXAS, LLC	AMMO EXPENSE	7,998.15
ANDY'S WRECKER SERVICE		200.00
AUSTIN COUNTY DA VEHICLE	20% 1992 PREVOST BUS	8,810.37
AUSTIN COUNTY TAX COLLECTOR	7NDUPPVZSEDZS	7.50
BELLVILLE AUTO CARE CENTER		18.28
BRADLEY HANATH		8,134.24
BRAST & SONS LLC		4,232.00
CALDWELL COUNTRY CHEVROLET, LLC		45,301.00
CAPITAL SHREDDER CORP		1,995.00
CITY ELECTRIC SUPPLY COMPANY		1,050.00
COMDATA	tractor supply purchase	94.13
DEPARTMENT OF PUBLIC SAFETY	2.60% 1992 PREVOST BUS	1,145.35
EAN HOLDINGS INC	Agreement # 3ydn75	600.00
FAT DOG FIREARMS	7 TICO-336A THERMAL 336X256, 5	34,965.00
HARRIS CO CONSTABLE PCT 1	2.2% 1992 PREVOST BUS	969.14
HARRIS COUNTY SO		10,220.03
HOME DEPOT CREDIT SERVICES	The Home Depot charge dated 05	93.83
HOME DEPOT CREDIT SERVICES		674.50
HOME DEPOT CREDIT SERVICES	supplies	82.26
HOME DEPOT CREDIT SERVICES	supplies	102.53
HOUSTON HIDTA DIRECTOR'S OFFIC	4.00% 1992 PREVOST BUS	1,762.07
HOUSTON POLICE DEPARTMENT	18.6% 1992 PREVOST BUS	8,193.65
INTERNATIONAL NARCOTICS IA		790.00
LAMP VETERINARY CLINIC	brief exam jack	63.20
LAPORTE POLICE DEPARTMENT	2.2% 1992 PREVOST BUS	969.14
LEWIS J. MILLER, JR	TOW TO SHERIFFS DEPARTMENT	244.10
MISSOURI CITY POLICE DEPT	2.2% 1992 PREVOST BUS	969.14
MONTGOMERY CO SHERIFF'S OFFICE	2.2% 1992 PREVOST BUS	969.14
MOTOROLA SOLUTIONS, INC.		16,871.00
PASADENA POLICE DEPARTMENT	4.4% 1992 PREVOST BUS	1,938.28
PROFESSIONAL PRIDE INC	911 Emergency Comm Manual	1,024.35
R&J HODGE INVESTMENTS, LLC.	installed 50 amp circuit for r	1,925.00
RODNEY WENDT		641.76
RODNEY WENDT		9,052.63
ROSENBERG POLICE DEPARTMENT	2.2% 1992 PREVOST BUS	969.14
SCHIEL ENTERPRISE INC		7.45
STOP STICK LTD		2,762.00
TEXAS DEPARTMENT OF CRIMINAL J		1,210.00
TRI-COUNTY PETROLEUM, INC.	AVIATION GASOLINE FOR HIDA	1,499.65
VICKI MINYARD		60,279.60
W.A. VIRNAU & SONS, INC.	KUBOTA RTVX1140RL A	17,168.63
WOLF CAMERA 1639	CAMERA KIT	2,864.60

Vendor Name	Invoice Description	Invoice Amt.
XPERNET SERVICES, INC.	HP ProBook 650 G2 Notebook PC	1,301.40
	Fund 951 Dept 113 Total	262,169.24
	Fund 951 Total	262,169.24
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	WORKED 6.5 HRS	65.00
QUILL CORPORATION		805.98
XPERNET SERVICES, INC.	HP PRO BOOK 650 G2 NOTEBOOK PC	2,852.80
XPERNET SERVICES, INC.	HP PROBOOK 650 G2 NOTEBOOK	1,301.40
	Fund 953 Dept 105 Total	5,025.18
	Fund 953 Total	5,025.18
	**** Grand Total	1,400,294.21
* * * End of Report * * *		