

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.25
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	72.41
HARVEY GREG STUESSEL	MARCH 2017 VIDEO SERVICES	208.33
JENNIFER BRZOZOWSKI	REIMB MILEAGE FOR OSSF INSPECT	20.38
LARRYMEY HAWKINS	TONER CE285/CJ	105.00
SANDRA VRABLEC	REIMB:H-GAC MEETING FOR SOLID	60.45
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	176.84
VINCIK'S BUILDING SUPPLY	R816 KEY BLNK RUSSWIN/CORBIN/C	9.96
Fund 101 Dept 101 Total		688.62
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 103 Total		15.61
Fund 101 Dept 104 DISTRICT CLERK		
WEST PAYMENT CENTER	ACCNT:1000504856-SUBSCRIPTION	210.00
Fund 101 Dept 104 Total		210.00
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	337.58
CRAVENS OFFICE SUPPLY	TERRA GREEN 24 LB PAPER/DA	17.95
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	BUSINESS CARD FILE/TERRA GREEN	16.20
QUILL CORPORATION	CREDIT TERRA/DA	-16.20
QUILL CORPORATION	FLDRS-JUV;PENS, POSTITS-DA;LINE	111.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.85
Fund 101 Dept 105 Total		662.55
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	22.84
LARRYMEY HAWKINS	MICROSOFT OFFICE PLUS/AUDITOR	240.00
TEXAS ASSOCIATION	2016-2017 DUES/B.DOHERTY	295.00
TEXAS ASSOCIATION	2017-2018 DUES/B.DOHERTY	295.00
TEXAS DEPARTMENT OF MTR VEHICL	VIN #1FM5K8AR7FGA56928	2.00

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 106 Total	854.84
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AUSTIN CAPITOL HOTEL OPERATOR	3-NIGHT STAY - S. MCCOWIN	486.45
CAPITOL INFORMATION GROUP, INC	12-ISSUES OF HR SPECIALIST/TX	179.00
DOCUMATION	SN:632HH02GKW/HR	95.00
TCDRS	TCDRS ANNUAL CONFERENCE/SHARON	235.00
	Fund 101 Dept 109 Total	995.45
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.80
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
QUILL CORPORATION	STYLUS/EMS	10.87
QUILL CORPORATION	CALCULATOR/TREASURER	46.74
STW INC.	STW USER CONFERNECE/BRYAN HAEV	400.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-TREAS/CC	119.52
	Fund 101 Dept 110 Total	639.73
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.06
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
QUILL CORPORATION	BUSINESS CARD FILE/TERRA GREEN	32.40
QUILL CORPORATION	CREDIT TERRA/DA	
TEXAS DEPARTMENT OF STATE	49-REMOTE BIRTH ACCESS/APRIL 2	89.67
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-TREAS/CC	272.36
	Fund 101 Dept 111 Total	526.49
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	431.83
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	49.73
QUILL CORPORATION	BUSINESS CARD FILE/TERRA GREEN	10.36
QUILL CORPORATION	REDI-SEAL CATALOG ENVELOPE/TAX	77.57
QUILL CORPORATION	CREDIT TERRA/DA	
TEXAS ASSOCIATION OF COUNTIES	2017 ANNUAL TAX ASSESSOR-COLLE	225.00
VISTA SOLUTIONS GROUP LP	DMS3 ENHANCMEENTS ANNUAL DATA	600.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	493.09

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 112 Total		1,887.58
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AT&T	MO. SERV & LD CALLS/SO	936.75
AUSTIN COUNTY AUTO/TRUCK STATI	TRAILER HITCH/BALL MOUNT/4-WAY	276.00
BARBARA REINHARDT	REIMB:HOTEL - TX CRIME VICTIM	249.78
BELLVILLE AUTO CARE CENTER	WIPER BLADES/SO	5.76
BUBBA BRZOZOWSKI	REIMB:TRAINING CONFERENCE	295.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	347.95
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	321.64
COODY BLACKSMITH AND WELDING	TARGET FRAMES/SO	250.00
DANNY'S AUTOMOTIVE SERVICE	CK REPAIR ENGINE LIGHT/REP EGR	472.35
ENFORCEMENT VIDEO,LLC	CAMERA STALK/SO	27.00
JESSE A. REED III,Ph.D.	3-L-3 EVALUATIONS/PAWLAK;SPIES	600.00
JESSE A. REED III,Ph.D.	2-L-3 EVALUATIONS/ROBERTSON; L	400.00
KAUFFMAN TIRE/HOUSTON	5-TIRES/SO	646.40
KRUPALA TIRE STORE	1-TIRE/SO	170.60
KRUPALA TIRE STORE	INSPECTION/SO	7.00
MILLER UNIFORMS, INC.	5.1 TACLITE PRO PANT/COTTON RI	61.97
MILLER UNIFORMS, INC.	1-BODY ARMOR ALTERATION 2 PANE	100.00
MILLER UNIFORMS, INC.	2-SGT CHEVRONS/SO	8.50
MILLER UNIFORMS, INC.	BLAUER 3-L/S POLY SHIRT & 3-TR	287.95
ONSITE DECALS,LLC	SHERIFF GRAPHICS DESIGNED, MAN	435.00
RIVERSIDE TIRE CENTER	3-TIRE REPAIRS/SO	50.85
RIVERSIDE TIRE CENTER	1-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	1-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	1-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	50.00
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	138.05
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	601.88
RIVERSIDE TIRE CENTER	2-TIRES/MNT & BAL/SO	235.00
RIVERSIDE TIRE CENTER	4-TIRES,BRAKE JOB/SO	1,788.38
S & S AUTOMOTIVE	REP 2-SPEED SENSOR & TPMS SENS	227.66
S & S AUTOMOTIVE	LABOR/PARTS/BRAKE PADS/ROTORS/	461.95
S & S AUTOMOTIVE	MOUNT AND BALANCE/SO	25.00
SANDERS VETERINARY SVRS PLLC	CARPROFEN 75MG TABLETS MO	103.40
SCHIEL ENTERPRISE INC	RAINSUIT 3PC VNL SO	27.99
SLIVA AUTOMOTIVE SERVICE	BATTERY/WIPER BLADES/SO	84.50
TEGELER CHEVROLET, INC	HIT DEER TOWING SERVICE/SO	135.00
TLO LLC	SEARCHES/SO FROM 4/1-4/30/17-S	111.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	10,831.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,677.43
VINCIK'S BUILDING SUPPLY	BATTRY ALKLN DURA 9V/SO	8.99
VINCIK'S BUILDING SUPPLY	METAL/CONRTE EPOXY,MAG BULB 2&	47.65
VISUAL PROMOTIONS	EMB ON VP GOODS/1-JACKET/SO	12.00
VISUAL PROMOTIONS	EMB ON VP GOODS/12-CAPS/SO	186.96

Vendor Name	Invoice Description	Invoice Amt.
WALMART COMMUNITY	DOCK BLK/SO	5.77
WASHINGTON COUNTY TRACTOR CO.	BOOSTER COUNTER/SO	279.98
Fund 101 Dept 113 Total		25,041.12
Fund 101 Dept 114 COUNTY JAIL MAINT.		
BELLVILLE AUTO CARE CENTER	4WAY MALE CONN, EZ POUR, REPLA	39.08
BELLVILLE AUTO CARE CENTER	WIPER BLADES/CO. JAIL	10.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/HALL, BRANDY	2.57
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/CABRERA, AND	111.71
BRADLEY HANATH	BLADES/OIL CHANGE/OIL/GAUGE WH	367.99
BRAST & SONS LLC	OIL & FILTER CHANGE/SO	254.38
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/JEREMY C SK	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/FRANCISCO M	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/FRANCISCO M	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/MARK ESPINO	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CABRERA, AN	88.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/CHRISTOPHER	98.98
BROOKSHIRE BROTHERS	FOOD/CO JAIL	94.73
BROOKSHIRE BROTHERS	FOOD/CO JAIL	128.76
BROOKSHIRE BROTHERS	FOOD/CO JAIL	83.33
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/ESPINOZA, MARK	39.56
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/CABRERA, ANDREW	10.95
CITY OF BELLVILLE	UTILITIES/CO. JAIL	5,815.38
COOKS CORRECTIONAL	BOUFFANT CAPS AND CASE OF 1000	155.03
FOURRIER FAMILY DENTISTRY	FILM/SURG REMOVAL-TERRY W.-CO.	383.00
HOME DEPOT CREDIT SERVICES	REIMBURSEMENT/CO. JAIL	-110.45
HOME DEPOT CREDIT SERVICES	5-GALS PAINT, ROLLER, STEEL, /CO.	1,449.19
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/FRANCISCO M	44.57
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/FRANCISCO M	53.49
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/FRANCISCO M	117.74
P & S BLDG. SUPPLY, INC.	BACKSPASH & BULLNOSE FOR INV	17.73
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,316.27
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,502.95
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,149.77
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,563.48
PLUMB LEVEL, LLC	MANUEL CLEAN DRAIN, REMOVE PLA	246.72
PLUMB LEVEL, LLC	RMV UNIT & CLEAN/JAIL	223.61
QUALITY GLASS	REP WINDSHIELD/#4242/JAIL	225.00
QUALITY GLASS	REP WINDSHIELD/#3735/JAIL	225.00
SCHIEL ENTERPRISE INC	TRASH BAGS/SO	13.99
SKYLINE EQUIPMENT COMPANY INC.	ROLLER BEARING & SEAL KIT/CO. J	88.17
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/MARK ESPINO	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/JOHNNIE HOF	83.65
VINCIK'S BUILDING SUPPLY	STAIN MINWX QT (2) & ACE WIPIN	35.17
VINCIK'S BUILDING SUPPLY	ROLLR WHT DOVE 9X3/8, ACE LED	53.44
VINCIK'S BUILDING SUPPLY	ROLLR WHT DOVE RETURN TRIM RO	.49

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	ROLLR WHT DOVE RETUREN TRIM RO	-2.00
VINCIK'S BUILDING SUPPLY	CAULKGUN RACHET, ROLLER COVR &	47.42
VINCIK'S BUILDING SUPPLY	PLIER LONG NOSE 4" ACE/JAIL	12.99
VINCIK'S BUILDING SUPPLY	SCRUB HVYDTY 4X6, HEAVY DUTY/J	11.98
VINCIK'S BUILDING SUPPLY	TACK CLOTH 18X36/JAIL	7.17
VINCIK'S BUILDING SUPPLY	WIPE ON POLY SAT PINT/JAIL	27.98
VINCIK'S BUILDING SUPPLY	EXT TUBE SJ1-1/4X6 CP/JAIL	8.99
VINCIK'S BUILDING SUPPLY	4X8-23/32 PLYWOOD, KILZ 2 PRIM	45.94
VINCIK'S BUILDING SUPPLY	PHILLIP FH WS 9X1, #8X2" PGP DE	12.34
VINCIK'S BUILDING SUPPLY	#8-1-1/4" PGP DECK COMBO 1#/JA	7.45
VINCIK'S BUILDING SUPPLY	SCREWSETTER & DRILL BIT 3/8" T	15.98
WALMART COMMUNITY	BNDR/USBS/BI TURBO/24 ELEMENT/	543.54
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO JAI	2,289.42

Fund 101 Dept 114 Total 19,326.60

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	78.17
CHARLIE TALLERINE ELECTRIC	REPAIR LIGHT JUDGE KRAUSE OFFI	137.50
CHARLIE TALLERINE ELECTRIC	WIRING FOR WATER HEATER/INDUST	319.56
CITY OF BELLVILLE	UTILITIES/AGRILIFE	287.42
CITY OF BELLVILLE	UTILITIES/CH	4,334.69
CITY OF BELLVILLE	UTILITIES/AD PROBATION	274.46
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	46.45
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	645.78
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	83.10
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	66.15
CONDRA COMMUNICATIONS	04-12 DISCONNECT LINE RESTORE	90.00
CONDRA COMMUNICATIONS	MAY ALARM SYSTEM MONITORING/TA	20.00
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	167.67
ENGIE RESOURCES	ELEC WEIGH STATION	80.45
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	227.12
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
PRECISION PRINTING AND OFFICE	BASE CHARGE/SNC2B-C22629/ADULT	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	TRASH BAGS/CH	79.98
QUILL CORPORATION	FLDRS-JUV;PENS, POSTITS-DA;LINE	279.90
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	115.00
TEXAS DISPOSAL SYSTEMS, INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	55.06
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	50.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
THE BUG DOCTOR	PEST CONTROL/AGRILIFE	50.00
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	50.00
THE BUG DOCTOR	PEST CONTROL/PCT.3	50.00

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.97
VINCIK'S BUILDING SUPPLY	4X8-15/32 BC UP PLYWOOD,C-PAK	43.49
VINCIK'S BUILDING SUPPLY	VINYL/POLY TUBE,TRIMROLLER,BLD	115.29
VINCIK'S BUILDING SUPPLY	SNAKE AWAY 4# BAG/HEDGE TRIMME	83.97
VINCIK'S BUILDING SUPPLY	VINYL TUBE,ROUNDUP AND AE W&G	90.92
VINCIK'S BUILDING SUPPLY	PPH DRILL SCR 10-16X3/4, PHILI	14.14
VINCIK'S BUILDING SUPPLY	ENTRY JUNO AL SN, DOOR LOCK IN	48.98
VINCIK'S BUILDING SUPPLY	BUILDING SUPPLIES/CH	129.94
VINCIK'S BUILDING SUPPLY	BRUSH ACID, METAL/CONCRTE EPOX	15.93
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	52.83
Fund 101 Dept 115 Total		8,858.73
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	412.52
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	164.88
MICHELLE ALLEN	REIMB:HOTEL-FT. HOOD MILITARY	104.65
MICHELLE ALLEN	REIMB:HOTEL-DISTRICT 11 SPRING	47.32
MICHELLE ALLEN	REIMB:HOTEL-FT. HOOD MILITARY	37.43
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	49.73
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TRAVIS GONZALES	REIMB:HOTEL 17 HORTICULTURE TR	348.72
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	221.24
Fund 101 Dept 116 Total		1,636.49
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
BRAZOS COUNTY CLERK	CRT COST-CASE #8955-M/SUSANNE	632.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GRAND JURY/DC ROSTER 17-8	70.00
[REDACTED]	JURY ROSTER OF 17-7/DC	227.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	132.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
DWIGHT E. PESCHEL	REIMB: MILEAGE; SEGUIN TO BELL	124.12
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	425.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	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]	JURY ROSTER OF 17-7/DC	132.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	10.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	15.00
[REDACTED]	JURY ROSTER OF 17-7/DC	52.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	43.82
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	25.00
[REDACTED]	GRAND JURY/DC ROSTER 17-8	20.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	132.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
TRAVIS COUNTY TREASURER	PA-17-00650 AUTOPSY FEE/DUREN	2,900.00
TRAVIS COUNTY TREASURER	PA-17-01191 AUTOPSY FEE/COLTRI	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	211.42
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	187.50
[REDACTED]	JURY ROSTER OF 17-7/DC	10.00
Fund 101 Dept 117 Total		18,865.86
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	85.22
DOCUMATION	SN:G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		190.22
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.03
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.19
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.85
Fund 101 Dept 120 Total		82.07
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		



Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	INTERNET FOR FEB/JP3	274.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.82
Fund 101 Dept 121 Total		339.81
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	248.45
QUILL CORPORATION	5 WHITE QUILL 98/22 ULTRA MULT	46.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	169.66
Fund 101 Dept 122 Total		464.81
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	159.49
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.71
Fund 101 Dept 124 Total		230.20
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.45
Fund 101 Dept 125 Total		69.45
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	152.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.82
Fund 101 Dept 126 Total		206.53
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ADVANTAGE COMMUNITY BANK	YEARLY PAYMENT ON 3-2016 TAHOE	37,799.66
Fund 101 Dept 127 Total		37,799.66
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	3,540.06
AT&T	MONTHLY SERV/ADULT PROBATION	727.09
AT&T	MONTHLY SER - CH	559.32
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	212.72
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS-N.LOPEZ,R.MERLIN	120.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS,UDS DO	360.00
BELLVILLE TIMES	NOTICE BANK	69.30
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL - 45TH A	580.55
CRAVENS OFFICE SUPPLY	PAPER/CH	979.30
FedEx	1-INTERNET SHIPPING/DA	23.44
GUSTAVO BUENROSTRO	REFUND FOR OVERPAYMENT	240.00
HYATT CORPORATION	4-NIGHT STAY/K.RINN	795.60
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JM GRIFFIN AD VENTURES	2-LEGAL NOTICES TO BANKS	72.60
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,140.00
QUILL CORPORATION	5 WHITE QUILL 98/22 ULTRA MULT	
QUILL CORPORATION	BUSINESS CARD FILE/TERRA GREEN	34.02
QUILL CORPORATION	CREDIT TERRA/DA	
SEALY NEWS	HW - DISPATCHERS	210.00
SEALY NEWS	LEGAL/DISPLAY NOTICE TO BANKS	56.25
SEALY NEWS	LEGAL/DISPLAY NOTICE TO BANKS	56.25
STCJCA	83RD ANNUAL CONF IN CORPUS/T.	225.00
TEXAS PARKS & WILDLIFE	CITATION # A8038239/C.HERNANDE	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8047232/R.NEUMANN	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8100587/S.HAZEN	164.05
TEXAS PARKS & WILDLIFE	CITATION #A8047268/C.RUCKER	85.00
TEXAS PARKS & WILDLIFE	CITATION # A8098132/H.BARNES	164.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	233.26
Fund 101 Dept 128 Total		11,643.91
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	454.40
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	37.71
BELLVILLE AUTO CARE CENTER INC	BLUE DEF/EMS	97.58
BELLVILLE AUTO CARE CENTER INC	3-BLUE DEF/EMS	53.70
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	323.38
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	338.76

Vendor Name	Invoice Description	Invoice Amt.
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	116.37
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	742.49
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	652.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	66.45
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	74.99
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	141.98
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,053.58
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	7.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	315.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	361.52
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	892.33
CENTERPOINT ENERGY	GAS/EMS ST 4	21.41
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	392.87
COMDATA	GAS & O/CHRS-CONST 2, SO; EMS; EN	314.07
CRAVENS OFFICE SUPPLY	PACKING TAPE/EMS	3.19
CRAVENS OFFICE SUPPLY	PAPER/EMS	17.95
CRAVENS OFFICE SUPPLY	PAPER/TAX OFFICE	32.95
CS FORD LINCOLN LLC	STAB BAR/EMS	259.90
CS FORD LINCOLN LLC	STAB BAR/WHEEL ASY/EMS	412.58
DISH	EMS ST.4	46.35
DOCUMATION	SN:G156RA30027/EMS	135.00
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,886.89
ENGIE RESOURCES	ELEC/EMS ST. 4	168.15
ENGIE RESOURCES	ELEC/EMS ST. 2	191.02
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	69.37
GALLS, LLC	2-RESPONDER HI-VIS PARKAS-EMS	520.00
GALLS, LLC	1-VERTX PHANTOM OPS PANTS-EMS	52.75
GALLS, LLC	1-VERTX PHANTOM OPS PANTS-EMS	52.75
INDUSTRY TELEPHONE	PURCHASED A TELEPHONE/EMS	35.20
INDUSTRY TELEPHONE	TELEPHONE/EMS	71.99
INTAB LLC	PULL TIGHT SEALS/EMS	93.51
KEVIN J. SEIGLER	26B/SHAKE ON PASS SIDE, TOOK TI	2,262.57
KEVIN J. SEIGLER	25B GENSETCHANGED OIL, FILTER/E	1,147.93
KEVIN J. SEIGLER	26B/CK VIBRATION-CNTR ROTATION	840.00
KEVIN J. SEIGLER	33A PULL BATTERY/INSTALL AMP BR	457.12
KEVIN J. SEIGLER	33A HEAT SHIELD/TAPE/DUTY/MNT	700.09
KRUPALA TIRE STORE	INSPECTION/EMS	7.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	300.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	390.00
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	112.77
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	112.77
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	BUSINESS CARD FILE/TERRA GREEN	34.00
QUILL CORPORATION	CREDIT TERRA/DA	
SEALY PARTS INC	BATTERY/EMS	123.68

Vendor Name	Invoice Description	Invoice Amt.
TAMMY WENDEL	REIMB TAGS FOR TRUCK 25B	7.50
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	3,775.33
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.12
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	652.99
VINCIK'S BUILDING SUPPLY	BATTRY ALKLN AA CD16 ACE/EMS	9.99
VINCIK'S BUILDING SUPPLY	RECEPTACLE WALLPLATE, DOORSTOP/	11.14
VINCIK'S BUILDING SUPPLY	TAPE MOUNT 3/4X15 ROLL/EMS	4.99
VINCIK'S BUILDING SUPPLY	HOOK AND MONSTER OUTLET/EMS	45.96
WALMART COMMUNITY	ASPRIN/CORD/EMS	37.80
Fund 101 Dept 130 Total		28,984.84

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	379.96
CITY OF BELLVILLE	ELEC/TWR 1	47.96
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	170.65
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
TEXAS COMMUNICATIONS	TROUBLESHOOT RADIO DEAD IN SER	665.00
TEXAS COMMUNICATIONS	TROUBLESHOOT SEALY FD POOR REC	300.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	84.37
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.15
Fund 101 Dept 131 Total		2,823.09

Fund 101 Dept 133 BUILDING/WENDT STREET

CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,387.71
Fund 101 Dept 133 Total		1,387.71

Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY

ENGIE RESOURCES	ELEC/KNOX LIB	181.82
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.89
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	15.17
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	138.30
Fund 101 Dept 135 Total		442.18

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY</b>		
AMAZON.COM LLC	ACCT:87810218988/8-DVDS/W.E. L	123.64
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	17.99
AMAZON.COM LLC	ACCT:87810218988/REFUND/W.E. L	- .03
AMAZON.COM LLC	ACCT:87810218988/7-DVDS/W.E. L	95.05
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.61
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	48.10
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	36.38
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.24
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.93
Fund 101 Dept 140 Total		465.33
<b>Fund 101 Dept 145 HISTORY &amp; VISITOR INFO CENTER</b>		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	134.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		134.86
<b>Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI</b>		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	77.06
Fund 101 Dept 150 Total		77.06
<b>Fund 101 Dept 160 JUVENILE PROBATION</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.88
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	37.22
DOCUMATION	SN:G14R600414/JUV	19.80
KORTNEY ESTEP	REIMB:CONFERENCE TALL COP SAYS	45.00
QUILL CORPORATION	FLDRS-JUV;PENS,POSTITS-DA;LINE	45.98
SNOWFLAKE DONUTS	BREAKFAST FOR SOUTHEAST PLACEM	69.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		404.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Total		165,955.74
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	12.00
DISH	EMS ST.4	44.16
INDUSTRY TELEPHONE	CABLE/EMS	82.16
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
POSITIVE PROMOTIONS, INC.	50-KEYCHAINS/EMS	155.45
TAMMY WENDEL	REIMB DONUTS FOR NURSES WEEK	19.75
Fund 102 Dept 256 Total		476.42
Fund 102 Total		476.42
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CODY S. FISHER	MAGIC SHOW - SUMMER READING PR	300.00
IAN VERELLA	VENTRILLOQUIST READ ALL BOUT IT	450.00
RUTH KOWIS	SAND ART YOU CREATE - SRP/W.E.	225.00
Fund 116 Dept 315 Total		975.00
Fund 116 Total		975.00
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		
NOBLE SOFTWARE GROUP, LLC	ANNUAL HOSTING ASSESSMENT PLAT	2,500.00
OMNI AUSTIN HOTEL AT SOUTHPARK	3 NIGHT STAY-7/30-8/2 R.PEAN	427.80
OMNI AUSTIN HOTEL AT SOUTHPARK	3 NIGHT STAY-7/30-8/2 K.ESTEP	427.80
TEXAS JUVENILE JUSTICE DEPT	2017 BUDGET WORKSHOP-8/1-8/2 -	75.00
TEXAS JUVENILE JUSTICE DEPT	2017 POST LEGISLATIVE CONF-7/3	150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 332 Total		3,580.60
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
KORTNEY ESTEP	REIMB:CONFERENCE TALL COP SAYS	40.50
TEXAS JUVENILE JUSTICE DEPT	2017 BUDGET WORKSHOP-8/1-8/2 -	75.00
TEXAS JUVENILE JUSTICE DEPT	2017 POST LEGISLATIVE CONF-7/3	150.00
Fund 125 Dept 333 Total		265.50
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
FRANK GARCIA	11-YOUTH CROSS ROADS & 1-PAREN	2,500.00
LEE GONZALES	6 - INDIVIDUAL SESSION/JUV PRO	450.00
REDWOOD TOXICOLOGY LABORATORY,	100-PANEL GENERIC 5/JUV	239.00
SERENITY RECOVERY CENTER, LLC	4 Hr INDIVIDUAL/FAMILY SESSION	300.00
STRIDES YOUTH SERVS	3-ART GROUP SESSION/JUV PROBAT	750.00
STRIDES YOUTH SERVS	2-BOTVIN LIFE SHKILLS GROUP/JU	250.00
STRIDES YOUTH SERVS	4-IND COUNSELING SESSIONS/JUV	280.00
STRIDES YOUTH SERVS	3-IND COUNSELING SESSIONS/JUV	210.00
Fund 125 Dept 334 Total		4,979.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
FRANCES MARIE DOGGET, INC	4-INDIVIDUAL & 1-INTAKE/JUV PR	350.00
KELLY BRAST	4 HR-IND SESSIONS & 1-ADHD TES	500.00
Fund 125 Dept 336 Total		850.00
Fund 125 Total		9,675.10
Fund 127 Dept 162 JUVENILE RESTITUTION		
BING GUO CAI	JUVENILE RESTITUTION	50.00
ROLAND VELAZQUIEZ-CAMPOS	JUV RESTITUTION	100.00
Fund 127 Dept 162 Total		150.00
Fund 127 Total		150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	954.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
Fund 130 Dept 308 Total		2,175.94
Fund 130 Total		2,175.94
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/CECILE L	101.00
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/JENNIFER	173.75
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/BTANDON	163.25
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/SANDRA D	107.25
ERNIE'S QUICKSTOP	REIMB:INSUFFICIENT CK/JOHN CON	74.85
FATERKOWSKI'S TRANSMISSION	REIMB:INSUFFICIENT CK/JEFFERY	565.81
LINDEMANN STORE	REIMB: INSUFFICIENT CK/KATHRYN	40.00
P&M QUICK STOP	REIMB: INSUFFICIENT CK/JOHN CO	146.82
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/ALBERTA	80.00
SHIR BROS	REIMB:INSUFFICIENT CK/ROY JOIN	200.00
TLO LLC	SEARCHES/CDA	38.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		1,690.73
Fund 131 Total		1,690.73
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	140.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	165.61
XPERNET SERVICES, INC.	HP LASERJET M651DN/M605X S/N 3	3,429.57
Fund 137 Dept 337 Total		3,735.18
Fund 137 Total		3,735.18
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		



Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	110.87
	Fund 139 Dept 339 Total	110.87
	Fund 139 Total	110.87
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	50.30
	Fund 143 Dept 309 Total	50.30
	Fund 143 Total	50.30
Fund 150 Dept		
AFLAC	Aflac Taxable	770.80
AFLAC	Aflac Taxable	770.80
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,865.47
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,865.47
AMERICAN UNITED LIFE INSURANCE		1,606.92
AMERICAN UNITED LIFE INSURANCE		1,594.63
AUSTIN COUNTY		11,261.00
AUSTIN COUNTY		10,861.00
EMS/SPECIAL DONATIONS		210.00
EMS/SPECIAL DONATIONS		197.50
FIRST NATIONAL BANK		82,213.85
FIRST NATIONAL BANK		81,506.71
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		547.46
NATIONAL GUARDIAN LIFE INS		541.36
NATIONAL GUARDIAN LIFE INSURAN		3,615.87
NATIONAL GUARDIAN LIFE INSURAN		3,518.76
TCDRS		49,685.02
TCDRS		49,188.42
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		1,920.24
UNUM LIFE INSURANCE CO. OF AME		2,081.78

Vendor Name	Invoice Description	Invoice Amt.
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	307,285.64
	Fund 150 Total	307,285.64
Fund 160 Dept 203	MEDICAL SERVICES/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	56.00
	Fund 160 Dept 203 Total	56.00
	Fund 160 Total	56.00
Fund 176 Dept 557	JUSTICE CRT TECH FUND	
AT&T	T-1 LINE/JP4	294.50
	Fund 176 Dept 557 Total	294.50
	Fund 176 Total	294.50
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AMERICAN UNITED LIFE INSURANCE	MAY 2017 BASIC LIFE INSURANCE	455.80
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	20,555.36
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	21,388.83
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,700.57
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	47,613.76
UMR, INC.	STOP LOSS AND ADMINISTRATIVE C	44,900.12
	Fund 180 Dept 400 Total	168,614.44
	Fund 180 Total	168,614.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 190 Dept 340 ESTRAY FUND		
CASH GASAWAY	CATCH & HAUL FEE-CASE # 17-04-	100.00
FOUR COUNTY AUCTION CENTER, IN	REMAINING BAL CASE #17-03-0315	110.50
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Fund 190 Dept 340 Total		210.50
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Fund 190 Total		210.50
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	47.63
UECKERT FLOWER SHOP INC.	FLOWERS/VACEK SERVICE	105.00
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Fund 194 Dept 255 Total		152.63
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Fund 194 Total		152.63
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES STCJCA	NOTICE BANK 83RD ANNUAL CONF IN CORPUS/R.	225.00
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Fund 200 Dept 128 Total		225.00
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.2	15.00
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	60.00
GRANTWORKS, INC.	CTIF-01-008 / TIF PROJECT #3/P	7,417.83
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Fund 200 Dept 402 Total		7,492.83
Fund 200 Dept 403 R & B PRECINCT #3		
WALMART COMMUNITY	BLASTER, SILICONE, OIL, FUEL TRMN	137.32
WASHINGTON COUNTY TRACTOR CO.	4-LINING, DISPLAY-2/PCT.3	77.96
		-----
Fund 200 Dept 403 Total		215.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 R & B PRECINCT #4		
PRIHODA GRAVEL COMPANY	308 YDS PROCESS ROAD GRAVEL/PC	1,771.00
WELCH STATE BANK	PAYMENT LEASE PURCHASE/ENTYRE	12,919.44
Fund 200 Dept 404 Total		14,690.44
Fund 200 Total		22,623.55
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	105.24
AUSTIN CO EQUIPMENT CO,LLC	HYD HOSE & OIL/PCT.1	240.80
BAKER INDUSTRIAL SUPPLY, LLC	SHELVING/PCT.1	260.50
BELLVILLE AUTO CARE	WPR BLADES/PCT.1	21.00
BELLVILLE AUTO CARE	PLOW BOLT/ 12-134A CAN/PCT.1	115.63
BELLVILLE AUTO CARE	PLOW BOLT/ 12-134A CAN/PCT.1	7.75
BELLVILLE AUTO CARE	FUEL TREATMENT/MICRO V-BELT/PC	29.16
BELLVILLE AUTO CARE	MINI LAMPS/PCT.1	9.90
BERNARDO TRUCKING CO.	CONTRACT HAUL - GRAVEL/BASE/PC	1,799.89
BERNARDO TRUCKING CO.	CONTRACT HAUL - GRAVEL/TY A GR	4,967.21
BERNARDO TRUCKING CO.	CONTRACT HAUL - PCT 1	5,681.08
BERNARDO TRUCKING CO.	CONTRACT HAUL - PCT 1	1,165.78
BERNARDO TRUCKING CO.	CONTRACT HAUL - PCT 1	3,921.18
BERNARDO TRUCKING CO.	CONTRACT HAUL - PCT 1	6,204.45
CEMEX, INC.	26.86 TONS TY A GR 2 STATE BAS	127.59
CEMEX, INC.	50.05 TONS TY A GR 2 STATE BAS	237.74
CEMEX, INC.	50.97 TONS TY A GR 2 STATE BAS	254.85
CEMEX, INC.	26.73 TONS TY A GR 2 STATE BAS	133.65
CEMEX, INC.	27.84 TONS TY A GR 2 STATE BAS	139.20
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	303.23
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
COLORADO COUNTY OIL CO	1350 GAL DIESEL/OIL/ANTIFREEZE	2,803.13
COLORADO MATERIALS, LTD.	146.70 TONS 1070=GR2 CITY BASE	733.50
COLORADO MATERIALS, LTD.	151.95 TONS 1070=GR2 CITY BASE	759.75
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.34
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.44
H.R. UECKERT CO., INC.	37.5 HRS-BLADE COUNTY RDS & CL	5,637.50
HOUSTON HEAVY MACHINERY,LLC	REPAIR 140A/PCT.1	1,422.18
HOUSTON HEAVY MACHINERY,LLC	REPLACE VALVE 313C/PCT.1	584.15
JOHN DEERE FINANCIAL F.S.B.	CAP/FREIGHT/PCT.1	153.48
JUAN GARCIA	EXAUST GASKES/BOLTS/AC BELT/SW	1,759.35
KRUPALA TIRE STORE	TIRE/PCT.1	369.23
KRUPALA TIRE STORE	2-TIRES/PCT.1 TRUCK 105	738.46
LINSEISEN'S FEED & SUPP	SPARK PLUG/BLOWER REPAIR/PCT.1	23.99

Vendor Name	Invoice Description	Invoice Amt.
LINSEISEN'S FEED & SUPP	GAS MIX/PCT.1	19.99
PRIHODA GRAVEL COMPANY	178.23 TONS PROCESS ROAD GRAVE	2,628.89
PRIHODA GRAVEL COMPANY	182.85 TONS PROCESS ROAD GRAVE	2,697.04
TEXAS LUMBER AND	581.90 TONS POST OAK GRAVEL/PC	3,840.54
TRAFCO INDUSTRIES INC.	SIGNS/BARRICACLES AND STANDS/P	3,932.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.70
VINCIK'S BLDG. SUPPLY	KEY TAG,HOOK CUP/PCT.#1	64.11
VINCIK'S BLDG. SUPPLY	GLUE CONTACT CMNT,4X8 WALLBOAR	24.44
VINCIK'S BLDG. SUPPLY	1X2-8" WHITE WOOD, CAULK/PCT.1	5.39
VINCIK'S BLDG. SUPPLY	4X8 -11/32 CD YP PLYWOOD/PCT.1	27.94
VINCIK'S BLDG. SUPPLY	PLSTC BUCKETS 5 GALLON/PCT.1	27.54
VINCIK'S BLDG. SUPPLY	CASTR TWN-WHL 2" STM CD2/PCT.1	13.98
VINCIK'S BLDG. SUPPLY	CREDIT CASTER TWN FOR A CASTR	-4.00
VINCIK'S BLDG. SUPPLY	CREDIT CASTER TWN FOR A CASTR	-2.99
WASHINGTON COUNTY TRACTOR CO.	BLADES/PCT.1	312.88
Fund 300 Dept 501 Total		54,512.41

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

AUSTIN CO EQUIPMENT CO,LLC	FITTINGS/PCT.2	13.80
AUSTIN COUNTY TAX COLLECTOR	5818/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS/PCT#2	37.00
BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS/HANDLE/WASH BRUSH/	58.96
BERNARDO TRUCKING CO.	HAUL-90.24 TONS - INDUSTRY STO	2,165.76
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	5,289.38
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	5,433.54
BERNARDO TRUCKING CO.	CONTRACT HAUL - INDUSTRY YARD	4,090.03
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	35.38
CEMEX, INC.	27.29 TONS TY A GR 2 STATE BAS	129.63
CEMEX, INC.	27.17 TONS TY A GR 2 STATE BAS	129.06
CEMEX, INC.	26.87 TONS TY A GR 2 STATE BAS	127.63
CEMEX, INC.	27.31 TONS TY A GR 2 STATE BAS	129.72
CEMEX, INC.	26.75 TONS TY A GR 2 STATE BAS	127.06
CEMEX, INC.	54.18 TONS TY A GR 2 STATE BAS	257.36
CEMEX, INC.	27.25 TONS TY A GR 2 STATE BAS	129.44
CEMEX, INC.	53.63 TONS TY A GR 2 STATE BAS	254.74
COLORADO MATERIALS,LTD.	175.75 TONS GR2 CITY BASE IND	878.75
COLORADO MATERIALS,LTD.	756 TONS GR2 CITY BASE-TIF GR	19,119.22
COLORADO MATERIALS,LTD.	76.46 TONS GR2 CITY BASE INDU	382.30
COLORADO MATERIALS,LTD.	756 TONS GR2 CITY BASE-TIF GR	151,865.74
COLORADO MATERIALS,LTD.	76.46 TONS GR2 CITY BASE INDU	382.30
COUFAL-PRATER EQUIPMENT, LTD	OIL FILTER & FREIGHT/PCT.2	75.56
DOYLE LEE KRAUSE	SEAL KITS/LABOR ON CYLINDER/PC	219.94
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	113.42
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	46.26

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.32
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.61
KOLKHORST PETROLEUM CO, INC	1,000.20 GAL DIESEL/PCT. #2	1,960.03
MCI COMM SERVICE	TELEPHONE/PCT.2	33.51
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	2,285.00
NELM COMPANY, LLC	STIHL 6PK HIGH PERF/PCT.2	17.98
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	33.54
P & S BLDG. SUPPLY, INC.	SUPPLIES-REPAIRS TO BRIDGEDECK	519.15
P & S BLDG. SUPPLY, INC.	SUPPLIES-REPAIRS TO BRIDGEDECK	298.25
QUALITY GLASS	REPLACE WINDSHIELD-EQUIP #3/PC	150.00
QUALITY GLASS	REPLACE WINDSHIELD-EQUIP #4/PC	150.00
QUALITY GLASS	R & R GLASS-JOHN DEERE BACKHOE	290.00
SCHIEL ENTERPRISE INC	CHAIN PROOF 5/16"/PCT.2	104.70
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT.2	39.54
SCHIEL ENTERPRISE INC	REFLECTIVE NUMBERS/PCT.2	5.94
SCHRADER CONSTRUCTION CO., INC	2.5 DAYS TRACKHOE/CULVERT WK 1	3,125.00
TEGELER CHEVROLET, INC	TX ST INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.71
WALLER COUNTY ASPHALT, INC.	15.17 PERF COLD MIX/PCT.2	1,365.30
WALLER COUNTY ASPHALT, INC.	14.84 PERF COLD MIX/PCT.2	1,335.60
WEIGE AUTOMOTIVE	OIL & AIR FILTERS/PCT. 2	56.25
Fund 300 Dept 502 Total		203,558.43

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

AUSTIN COUNTY WATER SUPPLY COR	1,560 GALLONS WATER/PCT.3	25.70
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/ 237.75	1,426.50
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/ 180.45	1,082.70
BERNARDO TRUCKING CO.	CONTRACT HAUL - FLOOD/ 51.65 T	650.79
CITY OF SEALY	WATER/LUX RD	17.77
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	36.04
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
KOLKHORST PETROLEUM CO, INC	274.40 GAL DIESEL/PCT. #3	537.72
KOLKHORST PETROLEUM CO, INC	393.40 GALS 87 UNI/10% ETH 87/	785.58
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	38.84
TEXAS LUMBER AND	568.55 TONS POST OAK GRAVEL/PC	3,752.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	162.90
Fund 300 Dept 503 Total		8,586.11

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

A L & M BUILDING	25-2X4-8"#1 YP WOLMANIZED/PCT.	109.75
ADDICKS FIRE & SAFETY, INC	SC & 13-EXTINGUISHER INSP,SUPP	206.95
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.4	1,681.10

Vendor Name	Invoice Description	Invoice Amt.
AMERICAN TIRE DISTRIBUTORS	3-INDUSTRIAL TIRES/PCT.4	307.08
AUSTIN CO EQUIPMENT CO,LLC	2-HYD CYL PINS/PCT.4	14.80
BD HOLT CO	REPAIR KIT, JUNCTION BOX, FREI	113.50
CHALK'S TRUCK PARTS, INC.	END YOKE/PCT.#4	150.83
CHALK'S TRUCK PARTS, INC.	REPAIRS MADE TO RS404 PARTS&LA	700.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	161.88
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL 21-DISMOUNTS REMO	960.00
COLORADO COUNTY OIL CO	OIL/PCT.4	53.09
COLORADO COUNTY OIL CO	900 GALLONS DIESEL/PCT.4	1,669.23
COLORADO COUNTY OIL CO	900 GALLONS DIESEL/PCT.4	1,807.11
COLUMBUS BEARING &	50ML, 262 THREADLOCK LOCTITE-PC	111.64
DEERE CREDIT, INC.	SN:C30810182603/MODEL #XH1500/	4,925.27
DELEGARD TOOL	SLIM 8000 POWER BANK/PCT.4	460.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	133.27
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.81
FERNANDEZ AND SONS AUTOMOTIVE	PARTS;LABOR,OIL/PCT.4	671.76
FORT BEND HYDRAULICS	HOSE/JIC FM SWIVEL/HOSE COVER/	222.70
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	154.55
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	SEAL-SCOTSEAL PLUS XL, KIT, SET	251.74
INTERSTATE BILLING SERVICE	SET BEARING/PCT4	-76.66
INTERSTATE BILLING SERVICE	SET BEARING 594A/592A/PCT4	91.16
INTERSTATE BILLING SERVICE	HOSETENNA-CHROME, RADIO PANASON	377.22
INTERSTATE BILLING SERVICE	SHOE KIT/BRAKE KIT/BRAKE DRUM/	94.13
INTERSTATE BILLING SERVICE	STARTER/PCT4	336.71
INTERSTATE BILLING SERVICE	RETURN-HOSETENNA-CHROME/PCT4	-37.08
INTERSTATE BILLING SERVICE	LINING-DOOR MAT/PCT4	47.40
INTERSTATE BILLING SERVICE	10-TRIANGLEWARNING KITS/PCT4	85.12
JERRY BROWN	2-TIRES, MOUNT&BALANCE/PCT.#4	282.00
KRENEK SEED	AGSAVER GLYPHOSATE 41% DRUMS D	677.50
SCHIEL ENTERPRISE INC	AIR TANK 10 GAL PORTABLE/PCT.	59.99
SCHIEL ENTERPRISE INC	MARKING PAINT HIVISYL/PCT.#4	6.59
SCHIEL ENTERPRISE INC	CORUGATED 20X24/DUCT TAPE/PCT.	14.98
SEALY OIL MILL & FEED CO	ADS 15" BLACK DRAIN PIPE 20'/P	190.00
SEALY OIL MILL & FEED CO	6-WRANGLER WORK SHIRTS/PCT 4	125.70
SEALY PARTS INC	GOJO/PCT.4	22.49
SEALY PARTS INC	GLADHAND & AIR FRESHNER/PCT.4	16.37
SEALY PARTS INC	GAS CAP FOR 1990 CHEV TRUCK/PC	9.99
SEALY PARTS INC	PRI WIRE, COUPLING, AIR BRAKE HO	61.48
SEALY PARTS INC	TOGGLE 6A 125V, SOCKET /PCT.4	24.67
SEALY PARTS INC	TRA CABL & SWITCH /PCT.4	76.49
SEALY PARTS INC	AIR FRESHENER/PCT.4	5.98
SEALY PARTS INC	TRA CABL/PCT.4	71.00
SEALY PARTS INC	PLUG, DUAL POLE PLUG, COUPLING &	83.94
SEALY PARTS INC	4060 ROSCORE SLD14, TORCH LIGH	15.18
SEALY PARTS INC	NAPAGOLD AIR FILTER, FUEL & OI	117.40
SEALY PARTS INC	PLUG/PCT.4	8.49

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	SOCKET/PCT.4	9.99
SEALY PARTS INC	ADAPTER & DUEL POLE PLUG/PCT.4	25.98
SEALY PARTS INC	AIR FILTERS/PCT.4	129.56
SEALY PARTS INC	SILADHESIVE SEALANT/COUPLING/P	20.58
SEALY PARTS INC	COUPLING,AIR FILTER/PCT.4	58.43
SEALY PARTS INC	AIR FILTER/PCT.4	83.55
SEALY PARTS INC	COUPLING,PORT CAPS/PCT.4	3.47
SEALY PARTS INC	FL HOSE/SENSOR/PCT.4	70.16
SEALY TRUCK AND EQUIPMENT REPA	97 PETERBILT-LABOR,PARTS/PCT.4	2,193.81
SHUR-CO LLC	ARM TARP/MOTOR/PCT.4	313.00
SOUTHERN TIRE MART, LLC	4-TIRES/PCT.4	1,208.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	154.27
WASHINGTON COUNTY TRACTOR CO.	BLADE BULK-8 AND 9D/PCT.4	496.33
WILBERT WILLIAM SAHA	WELD AXLE PIVOT PIN ON SLOPE M	110.00
YOUNG TIRE	1-INSPECTIONS/PCT.4	7.00
YOUNG TIRE	2-INSPECTIONS/PCT.4	14.00
YOUNG TIRE	1-INSPECTIONS/PCT.4	7.00
Fund 300 Dept 504 Total		22,739.98
Fund 300 Total		289,396.93
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	20.2 PERFORMANCE COLD MIX/PCT.	1,818.00
Fund 350 Dept 553 Total		1,818.00
Fund 350 Total		1,818.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AMERITRAIL TRAILER MANUFACTURI	GTC20610-90ER2F TRAILER #17YGN	5,625.00
ATTACK! OPGEAR, LLC	PERSONAL RETENTION LANYARD MOD	279.00
AUSTIN COUNTY PRINTING	ARREST WARRANT POSTCARDS	100.00
B & H PHOTO-VIDEO	24-HD10 MINI CAMCORDER 4GB/4-D	2,728.00
BLUEBONNET ELECTRIC	# 550008135	38.52
CAT5 COMMERCE LLC	17-CONDOR MESH TACTICAL CAP/10	461.75
COMDATA	ROOMS FOR DEA FOR JASON AND DA	178.00
DAMON HAGEN	ATTENDING DEA TRAINING AT CAMP	117.34
DANNY DURON	FRESH LINKS/SO	15.00
EAN HOLDINGS INC	#062367	675.00
EAN HOLDINGS INC	#062367	600.00



Vendor Name	Invoice Description	Invoice Amt.
J.R. MINYARD	BROOKSHIRE BROS REIMBURSEMENT	16.80
JASON STATHAM	ATTENDING DEA TRAINING AT CAMP	173.54
LINSEISEN'S FEED & SUPP	1-MAKAZE 2 1/2 GAL ROUNDUP	59.99
LOWE'S	2 GAL COMPRESSOR FOR RANGE/SO	75.51
MICHAEL L. GRIGAR	20 BOXES OF 308 SHELLS	640.00
SPARKLETTS AND SIERRA SPRINGS	41490308430552	125.08
VINCIK'S BUILDING SUPPLY	SPRING SNAP AND SUPPLIES/SO	20.72
WASHINGTON COUNTY TRACTOR CO.	NEW WHEELS MTA 14HD403	811.57
XPERNET SERVICES, INC.	1 HP PROBOOK 650 G2 NOTEBOOK	2,128.48
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Fund 951 Dept 113	Total	14,869.30
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Fund 951	Total	14,869.30
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Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AUSTIN COUNTY CDA	MONIES TRANSFER/CDA	5,000.00
BENJAMIN D NYSTROM	77.25 hours for WP 4-22-17 TO	2,163.50
BENJAMIN D NYSTROM	8.5 HOURS AND \$26	221.00
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Fund 953 Dept 105	Total	7,384.50
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Fund 953	Total	7,384.50
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****	Grand Total	997,701.27

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