

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	38.17
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.35
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	329.45
COMDATA	GAS & O/CHRS-CONST 2, SO; EMS; EN	66.76
DAVID H. OTTMER	4-OSSF INSPECTIONS/7-7-17; 2 ON	450.00
DIANNA GROBE	REIMB:MILEAGE & REG FEE TO ATT	429.82
JM GRIFFIN AD VENTURES	SUBSCRIPTION FOR ONE YEAR/CH	40.00
UBEO	SN:W503L500445/CO. JUDGE	305.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	193.18
Fund 101 Dept 101 Total		1,888.73
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	247.02
DANIEL W. LEEDY	REIMB:MILEAGE/PARKING/HOTEL-FA	990.91
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.62
Fund 101 Dept 103 Total		1,253.55
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.63
CRAVENS OFFICE SUPPLY	CARD STOCK/DC	17.95
Fund 101 Dept 104 Total		20.58
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	323.80
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	300.80
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	963.16
OFFICE DEPOT	PLANNER/DA	23.99
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259478/CDA	97.45
QUILL CORPORATION	SUPPLIES-JAN; DA; EMS	11.89
TDCAA NOW TRUST FUND	3 ANNOTATED CRIMINAL LAWS OF T	238.13
TX DISTRICT & COUNTY ATTY ASSO	2017 ANNUAL CRIMINAL & CIVIL L	350.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	97.10
Fund 101 Dept 105 Total		2,543.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	15.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	149.51
LARRYMEY HAWKINS	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
QUILL CORPORATION	HP PRINTER & PENS/AUD	187.18
QUILL CORPORATION	USB CORD/AUD	7.05
UBEO	SN:G156R130958/AUDITOR	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 106 Total		814.58
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:1632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		95.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.69
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.69
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	69.98
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	118.34
Fund 101 Dept 110 Total		287.50
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.68
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.93
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	151.81
AUSTIN COUNTY PRINTING	500-5 PART NCR JUDGMENT & SENT	225.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	90.00
TEXAS DEPARTMENT OF STATE	95-REMOTE BIRTH ACCESS/AUGUST	173.85
U.S. BANCORP EQUIPMENT FINANCE	COPIER TREAS;C2K270215/CC-CK2K	269.66
Fund 101 Dept 111 Total		985.93
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	400.26
AT&T	MO. SERV CHARGE/TAX OFFICE	350.27

Vendor Name	Invoice Description	Invoice Amt.
CONDRA COMMUNICATIONS	VIDEO CAMERAS AND EQUIPMENT/TA	4,957.00
NEWWAVE COMMUNICATIONS	INTERNET/TAX OFFICE	64.99
QUILL CORPORATION	SHT PROT/JUV; INK/EMS; ADD MACHI	10.19
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	392.26
Fund 101 Dept 112 Total		6,174.97
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	SUBLET PAYOUT FOR HAIL DAMAGE	1,500.00
AMSOIL INC.	OIL FILTERS/SO	307.79
AT&T	MO. SERV & LD CALLS/SO	954.72
AT&T	MO. SERV & LD CALLS/SO	938.64
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX BOOK/SO	43.25
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	581.25
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	431.44
COMDATA	GAS & O/CHRS-CONST 2, SO; EMS; EN	1,032.20
CONDRA COMMUNICATIONS	PRGM RINGING-JAIL LINE; CK NEWO	75.00
CONDRA COMMUNICATIONS	INSTALL & PROGRAM JAIL EXTENSI	250.00
COODY BLACKSMITH AND WELDING	REPAIR REAR STEPS UNIT 9087-JA	60.00
FedEx	4-INTERNET SHIPPING/SO	56.70
GALLS, LLC	10-SCREENPRINTED RAIN COATS/SO	312.76
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KRUPALA TIRE STORE	REPAIR LAWN TIRE/SO	28.60
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	LAWN TIRE/SO	28.60
LARRYMEY HAWKINS	TONER/SO	75.79
LARRYMEY HAWKINS	TONER/ FOR PLOTTER AND PAPER/S	324.00
MILLER UNIFORMS, INC.	1-TACLITE PRO PANT/SO	61.97
McMASTER-CARR SUPPLY CO.	SELF-INKING RUBBER DATE STAMP/	54.99
McMASTER-CARR SUPPLY CO.	RED INK/SO	18.30
QUILL CORPORATION	15-32GB USB DRIVES/SO	216.60
RIVERSIDE TIRE CENTER	1-TIRE, BAL & ROTATE/SO	162.60
RIVERSIDE TIRE CENTER	OIL & FILTER SERVICE/SO	18.00
RIVERSIDE TIRE CENTER	4-BAL & ROTATE/SO	50.00
RIVERSIDE TIRE CENTER	4-TIRES/SO	690.48
S & S AUTOMOTIVE	EXHAUST MANIFOLD GASKET & MANI	401.71
S & S AUTOMOTIVE	OIL CHANGE/TIRE ROTATION/REP B	139.99
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	REP DRIVERS DOOR MIRROR & RESE	253.10
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	MNT & BAL/SO	25.00
S & S AUTOMOTIVE	OIL CHANGE; AIR FILTER/SO	51.20
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
SCHIEL ENTERPRISE INC	/SO	2.99
SCREECHING BACON LLC	CUSTOM EMB/SO	40.00
TEXAS A&M ENGINEERING	FIELD TRAINING OFFICER ONLINE	80.00
TEXAS COMMUNICATIONS	PLANTRONICS ENCORE PRO HW510 M	996.60
THE LUBE STATION TWO	OIL CHANGE/8-QTS MOTORCRAFT 5W	70.00
TLO LLC	SEARCHES/SO	136.25
UBEO	SN:E154MA60046/SO; SN:E753LA00	235.00
UNIFORM WAREHOUSE, INC.	1-WINDBREAKER/SO	24.98
UNIFORM WAREHOUSE, INC.	8-WINDBREAKERS & 16-POLY POLOS	498.18
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	13,639.24
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	13,838.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,131.79
VINCIK'S BUILDING SUPPLY	DETECTOR CO. 1ST ALERT/JAIL	45.98
VINCIK'S BUILDING SUPPLY	DETECTOR CO 1ST ALERT/JAIL	45.98
VINCIK'S BUILDING SUPPLY	CHAIN COILS/SO	77.80
WALMART COMMUNITY	CLEANING SUPPLIES;IPAD CASE/SO	54.93
Fund 101 Dept 113 Total		43,719.56
Fund 101 Dept 114 COUNTY JAIL MAINT.		
B & H PHOTO-VIDEO	5-HD10 MINI CAMCORDER 4GB/4-DI	495.00
BELLVILLE AUTO CARE CENTER	FUEL FILTER;FILTER MOUNTING;18	71.66
BELLVILLE AUTO CARE CENTER	MINI LAMPS/CO. JAIL	2.28
BELLVILLE AUTO CARE CENTER	SNAP LOCK PIN/10 PC STRETCH C/	18.39
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ESPINOZA, M	539.59
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/GALLEGOS, F	309.31
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/ROBERTSON,	356.64
CITY OF BELLVILLE	UTLITIES/CO.JAIL	5,554.23
CITY OF BELLVILLE	UTLITIES/CO.JAIL	4,794.09
ELECTRA LINK, INC.	REP CONNECTOR AT CAMERA/ACSO	360.00
ERIN MEAD	REIMB: 1-PAIR UNIFORM PANTS/SO	74.99
KAUFFMAN CO.	NEW SMOKE DETECTOR/TRIP CHARGE	495.00
LINSEISEN'S FEED & SUPP	WEED KILLER/CO JAIL	59.99
SCHIEL ENTERPRISE INC	KEYS/SO	26.70
SCHIEL ENTERPRISE INC	HORNT SPRAY;KEY/KEY RING/SO	54.17
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/SNOW,ARTHUR	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/RINCON, DAV	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/JINGLES, JOS	6.42
UBEO	SN:E154MA60046/SO; SN:E753LA00	300.00
VINCIK'S BUILDING SUPPLY	FOAMING WASP & HORNET, GARDEN	29.76
VINCIK'S BUILDING SUPPLY	RAWL TAPR FHP, GORILLA GLUE OR	8.87
VINCIK'S BUILDING SUPPLY	ACETONE, LUBE SILICONE SPRAY,	21.57
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/JAIL	47.40
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/JAIL	14.40
VINCIK'S BUILDING SUPPLY	GLV LTHR DRVR COWHIDE/JAIL	15.99
VINCIK'S BUILDING SUPPLY	CM TANK SPRAYER/JAIL	25.99

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	FIREANT ORTHENE, HD MAX INS KL	20.98
VINCIK'S BUILDING SUPPLY	FLAG MARK GLO PNK/JAIL	9.99
VINCIK'S BUILDING SUPPLY	MARKING PAINT ALRT/JAIL	7.59
VINCIK'S BUILDING SUPPLY	NIPPLE GALV - BULK/JAIL	1.89
Fund 101 Dept 114 Total		13,735.73
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	212.31
CITY OF BELLVILLE	UTILITIES/AGRILIFE	473.41
CITY OF BELLVILLE	UTILITIES/AGRILIFE	368.22
CITY OF BELLVILLE	UTILITIES/CH	4,796.86
CITY OF BELLVILLE	UTILITIES/CH	4,592.59
CITY OF BELLVILLE	UTILITIES/AD PROBATION	420.22
CITY OF BELLVILLE	UTILITIES/AD PROBATION	489.23
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	45.91
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	45.07
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	783.99
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	626.52
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	80.14
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	115.77
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	70.52
CONDRA COMMUNICATIONS	AUG ALARM SYSTEM MONITORING/TA	20.00
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
DOCUMATION	SN:W413L500611/SEALY BLDG & SN	192.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	227.82
ENGIE RESOURCES	ELEC WEIGH STATION	89.14
ENGIE RESOURCES	ELEC WEIGH STATION	83.05
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	318.64
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	291.78
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION;LABOR; TRAN	823.75
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
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	SUPPLIES-JAN;DA;EMS	906.48
QUILL CORPORATION	SUPPLIES-JAN	55.98
QUILL CORPORATION	SOFTSOAP/GARBAGE BAGS-JP3	47.44
QUILL CORPORATION	RETURN SPONGES-JAN	-10.23
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	198.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	165.00
TEXAS DISPOSAL SYSTEMS,INC.	GARBAGE PICKUP/JP4 & KNOX LIBR	54.26
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,313.78
TIM LAPHAM	REIMB:6-ODOR GENIES;2-DAMPRID	133.48

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	SPRYPNT, GLOSS, HDMAX, W&GKLLR, TA	138.86
VINCIK'S BUILDING SUPPLY	ROUNDUP, SCRAPR, PUTTYKNIFE, NOZZ	109.47
VINCIK'S BUILDING SUPPLY	COM TRIM LINE, FILTER, SPARKPL	81.93
VINCIK'S BUILDING SUPPLY	ASPIRE INT, ACE ROLLER, TRAY L	96.34
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	70.19
Fund 101 Dept 115 Total		20,304.84

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & LONG DISTANCE/AGRI BLD	422.97
AT&T	PHONE & LONG DISTANCE/AGRI BLD	422.97
COMDATA	GAS & O/CHRS-CONST 2, SO; EMS; EN	
MICHELLE ALLEN	REIMB:HOTEL-DIST 11 TEAFCS DEC	161.87
MICHELLE ALLEN	REIMB:4-H FOOD CHALLENGE SUPPL	16.69
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE EXTENSION OF	64.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
ROSE COODY	REIMB: RIBBON & TREAT BAGS	8.98
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,575.96

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	200.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HARRIS COUNTY HOSPITAL DIST	SEXUAL ASSAULT EXAM	544.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	750.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/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]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	10.76
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	60.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00
[REDACTED]	JUROR ROSTER 17-13/DC	10.00

Fund 101 Dept 117 Total 11,229.42

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

Vendor Name	Invoice Description	Invoice Amt.
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	300.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	100.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	650.00
MICHAEL R. CASARETTO	CRT APPTD ATTY AD LITEM FOR CH	225.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		2,525.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	83.35
AT&T	MO. SERV & LD CALLS/SO	83.87
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.74
SAFEGUARD BUSINESS SYSTEMS	CUSTOM ENVELOPES/JP1	338.78
UBEO	SN:G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		611.74
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.52
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.68
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	21.20
Fund 101 Dept 120 Total		93.40
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
CHERYL KOLLATSCHNY	REIMB:MILEAGE FY 2016-2017	360.38
NEWWAVE COMMUNICATIONS	INTERNET/JP3	274.99
QUILL CORPORATION	RULED PADS/COPY PAPER-JP3	130.96
QUILL CORPORATION	PENS-JP3	4.39
QUILL CORPORATION	HANGING FILES/FASTENER FOLDERS	45.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	48.78
Fund 101 Dept 121 Total		864.53
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	251.91
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	252.65
QUILL CORPORATION	MESH FILE BOX-JP4	30.59
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	140.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 122 Total		779.55
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
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	139.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	86.77
Fund 101 Dept 124 Total		225.77
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
S & S AUTOMOTIVE	INSPECTION/OIL CHANGE/RR AIR F	119.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	55.38
Fund 101 Dept 125 Total		174.60
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/CONST.4	20.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	151.72
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	282.54
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.94
Fund 101 Dept 126 Total		509.20
Fund 101 Dept 127 CAPITAL OUTLAY		
BLACKMON MOORING OF TEXAS	5.5HRS-HEPA VACUUM/CLEAN SURFA	550.00
BLACKMON MOORING OF TEXAS	9HRS-HEPA VACUUM/CLEAN SURFACE	1,350.00
FRAZER, LTD.	REMOVAL OF AMBULANCE MODULE	99,100.00
SATELLITE SHELTERS, INC	RENTAL FOR JAIL TRAILER/SO	810.00
SATELLITE SHELTERS, INC	RENTAL FOR JAIL TRAILER/SO	2,650.00
SCHIEL ENTERPRISE INC	MOBILE HOME ENTRY/GORILLA GLUE	21.94

Vendor Name	Invoice Description	Invoice Amt.
TELOMACK INC.	CABLING FOR JAIL TRAILER/SO	1,714.60
XPERNET SERVICES, INC.	HP PRODESK COMPUTER & SCANNER/	1,584.46
Fund 101 Dept 127 Total		107,781.00
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	4,024.08
AT&T	MONTHLY SERV/ADULT PROBATION	731.63
AT&T	MONTHLY SERV/ADULT PROBATION	731.63
AT&T	MONTHLY SER - CH	566.50
AT&T	MONTHLY SER - CH	566.50
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	217.12
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	214.21
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION	66,675.94
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE TIMES	HW AD-JUV PROB	18.40
BELLVILLE TIMES	PUBLIC HEARING	18.90
BELT HARRIS PECHACEK,LLP	PROF SERV RENDERED YR END 9/30	18,296.00
CHERYL KOLLATSCHNY	REIMB:MILEAGE TO ATTEND LEGISL	116.53
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	130.43
CRAVENS OFFICE SUPPLY	PAPER/CH	479.85
FORT BEND COUNTY TREASURER	51 - INMATES/844-DAYS HOUSING	46,420.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
FedEx	INTERNET SHIPPING/DA	67.01
GRACE HOLTkamp	REIMB: 2-REGISTRATIONS & FORMS	52.99
GRACE HOLTkamp	REIMB: WITTENBURG PRINTING REC	23.76
GREG JONES ENTERPRISES	REP SHEETROCK & ROTTED WOOD IN	263.00
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
LARRYMEY HAWKINS	TONER/SO	4.57
LARRYMEY HAWKINS	TONER/AUD	140.00
LARRYMEY HAWKINS	TONER/ FOR PLOTTER AND PAPER/S	
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,835.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	2018 CALENDARS/CH	717.08
ST. JOSEPH REGIONAL HEALTH CEN	11-PRE PLACEMENT EXAMS & 2-NON	830.00
TEXAS ASSOCIATION FOR COURT AD	41ST ANNUAL TACA EDUCATION CON	325.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 4TH QUAR	13,947.25
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	23,512.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	166.47
VIRGIL & JOSEPHINE GORDON	FY 2016-2017 ALLOCATION	15,000.00
XPERNET SERVICES, INC.	PROFESSIONAL SERV 10/16-7/17	11,560.00
XPERNET SERVICES, INC.	PROFESSIONAL SERV 5/15 10HRS @	2,040.00
Fund 101 Dept 128 Total		212,018.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	488.80
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	237.60
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	35.90
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	35.69
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	301.49
AUSTIN COUNTY TAX COLLECTOR	5333-EMS	7.50
BELLVILLE AUTO CARE CENTER INC	ORIFICS TUBE/EXTREME CLEAN/FJC	65.53
BELLVILLE AUTO CARE CENTER INC	LIFE SUPPORT/EMS	31.56
BELLVILLE AUTO CARE CENTER INC	DEF/DELO400/EMS	35.80
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	188.68
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	38.21
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	605.51
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	361.13
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	412.93
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,827.06
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,629.43
CANDI HAVEMANN	REIMB MILEAGE FOR REP & DELIVE	14.93
CANDI HAVEMANN	REIMB MILEAGE FOR P.R. EVENT A	14.93
CENTERPOINT ENERGY	GAS/EMS ST 4	20.50
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	612.44
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	504.59
COMDATA	GAS & O/CHRS-CONST 2, SO;EMS;EN	101.42
CS FORD LINCOLN LLC	30A-KIT/ROTOR/HOSEMOTOR ASY/EM	374.31
DISH	EMS ST.4	46.35
DISH	EMS ST.4	46.35
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,456.35
ENGIE RESOURCES	ELEC/EMS ST. 4	349.61
ENGIE RESOURCES	ELEC/EMS ST. 2	276.48
ENGIE RESOURCES	ELEC/EMS ST. 2	250.18
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
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	65.34
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.69
JANICEK'S PLUMBING	FIX WATER LEAKS/EMS-ST 4	284.41
KEVIN J. SEIGLER	31B-REP FILTER & EXHAUST/EMS	587.49
KEVIN J. SEIGLER	ST 1 GENSET-WAS DEAD/KEY WAS L	552.94
KEVIN J. SEIGLER	31B-REFLASH SOFTWARE/REPROGRAM	668.75
KEVIN J. SEIGLER	32B-REFLASH SOFTWARE/FIX DAMAG	858.93
KEVIN J. SEIGLER	25B-REP CLOGGED FILTER	468.75
KEVIN J. SEIGLER	31B-PULL & REP EXHAUST PRESSUR	621.25
KEVIN J. SEIGLER	27B-CLEANED & LUBED ALL LATCHE	137.55
KEVIN J. SEIGLER	26B-INSTALLED MISSING SHIM;PIN	787.50
KEVIN J. SEIGLER	25B-PULLED CURBSIDE DOOR APART	341.25
KEVIN J. SEIGLER	32B-CK GENSET-AIR FILTER FULL	202.70
LEONARD A TIERNAY	TONERS/EMS	428.00

Vendor Name	Invoice Description	Invoice Amt.
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.17
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	114.27
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	114.27
O'REILLY AUTO PARTS	27B-WIPER BLADE/RAINX/EMS	54.03
PHYSIO-CONTROL, INC.	MONTHLY BILLING FOR MAINTENANC	1,375.19
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	SUPPLIES-JAN;DA;EMS	51.56
QUILL CORPORATION	SHT PROT/JUV;INK/EMS;ADD MACHI	71.98
QUILL CORPORATION	SPARKLE/BATH TISSUE/EMS	55.94
R.K. AUTOMOTIVE GROUP,LP	31B-BREATHE/EMS	161.00
R.K. AUTOMOTIVE GROUP,LP	32B-BREATHE/EMS	161.00
R.K. AUTOMOTIVE GROUP,LP	31B-SENSOR/TUBE/EMS	393.50
R.K. AUTOMOTIVE GROUP,LP	26B-CONE AN/EMS	270.24
SCHIEL ENTERPRISE INC	WINDOW AC/EMS	349.99
TAMMY WENDEL	REIMB MILEAGE TO TAKE SUPPLIES	14.93
UBEO	SN:G156RA30027/EMS	135.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	4,111.39
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	4,102.68
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	359.15
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	595.15
VINCIK'S BUILDING SUPPLY	NOZZLE, FILTERS, AND BULBS/EMS	15.25
VINCIK'S BUILDING SUPPLY	EPA GAS CAN - 5 GAL/EMS	19.99
VISUAL PROMOTIONS	EMB 2 CAPS/EMS	46.00
VISUAL PROMOTIONS	EMB 1 CAP/EMS	12.00
WALMART COMMUNITY	FLASH LIGHTS/WPR BLADES/SUPPLI	340.95

Fund 101 Dept 130 Total 36,048.94

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	512.13
CITY OF BELLVILLE	ELEC/TWR 1	65.97
CITY OF BELLVILLE	ELEC/TWR 1	59.53
ELECTRA LINK, INC.	REP CAMERA SYSTEMS/ACSO	11,931.67
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	196.24
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	207.43
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY ANNUAL MAINTENAN	22,583.38
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	81.86
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT	122.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	125.33
WITTENBURG PRINTING	BLEIBLERVILLE TWR SIGN	15.00

Fund 101 Dept 131 Total 36,900.55

Fund 101 Dept 133 BUILDING/WENDT STREET

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,902.71
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,287.29
TRAFCO INDUSTRIES INC.	2-NO TRAILERS SIGNS FOR TAX OF	36.00
Fund 101 Dept 133 Total		3,226.00
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	46.74
ENGIE RESOURCES	ELEC/KNOX LIB	160.54
ENTERTAINMENT WEEKLY	50-ISSUE SUBSCRIPTION/KNOX MEM	20.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	82.86
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	82.86
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	5.81
MONEY	1-12-ISSUE SUBSCRIPTION/KNOX M	15.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		575.74
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988/2-DVD' S/W.E.	32.95
AMAZON.COM LLC	ACCT#87810218988/3-DVD' S/W.E.	53.88
AMAZON.COM LLC	ACCT#87810218988/4-DVD' S/W.E.	39.04
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.10
INDUSTRY TELEPHONE	DSL MAINTENANCE	842.40
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	35.75
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOK' s/W.E. LIBRARY	30.98
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	25.81
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.34
MIDWEST TAPE LLC	DVD/W.E. LIBRARY	24.93
QUILL CORPORATION	INK/W.E. LIBRARY	40.79
QUILL CORPORATION	20-ROLLS RECEIPT PAPER/W.E. LI	42.49
Fund 101 Dept 140 Total		1,313.29
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	351.12

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/H&V CENTER	204.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 145 Total		555.58
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG - HGCA REGIONAL HOM	45.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	109.19
Fund 101 Dept 150 Total		154.67
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.65
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.04
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	150.81
BELLVILLE ISD	JUVENILE RESTITUTION	273.12
COMDATA	GAS & O/CHRS-CONST 2,SO;EMS;EN	
DOCUMATION	SN:G14R600414/JUV	19.80
QUILL CORPORATION	SHT PROT/JUV;INK/EMS;ADD MACHI	42.48
UBEO	SN:G14R600414/JUV	600.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.48
Fund 101 Dept 160 Total		1,344.38
Fund 101 Total		510,331.93
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	35.84
DISH	EMS ST.4	44.16
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
Fund 102 Dept 256 Total		369.22
Fund 102 Total		369.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
INGRAM LIBRARY SERVICES	29-BOOKS/KNOX LIBRARY	345.58
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	23.68
S & S WORLDWIDE, INC	CRAFT SUPPLIES - KNOX/SRP	217.83
	<hr/>	
	Fund 115 Dept 135 Total	587.09
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	Fund 115 Total	587.09
Fund 116 Dept 315	SPECIAL LIBRARY/W.E. LIBRARY	
TEXAS STATE LIBRARY	TEXSHARE DATABASE PARTICIPATIO	229.00
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	Fund 116 Dept 315 Total	229.00
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	Fund 116 Total	229.00
Fund 120 Dept 300	JUVENILE PARENTAL SUPPORT	
VISUAL PROMOTIONS	EMPLOYEE SHIRTS/JUV	45.00
	<hr/>	
	Fund 120 Dept 300 Total	45.00
	<hr/>	
	Fund 120 Total	45.00
Fund 125 Dept 300	GRANT FUND EXPENDITURES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	<hr/>	
	Fund 125 Dept 300 Total	.00
Fund 125 Dept 326	COMIT DIVERSION POST-ADJ.SECUR	
PEGASUS SCHOOLS, INC.	31 - DAYS RESIDENTIAL SERVICES	1,316.38
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	Fund 125 Dept 326 Total	1,316.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
VISUAL PROMOTIONS	EMPLOYEE SHIRTS/JUV	150.00
WEST PAYMENT CENTER	ACCNT:1000714255/TX FAMILY COD	131.00

Fund 125 Dept 333 Total		281.00
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
STRIDES YOUTH SERVIES	12HRS-HRTCOUNSELING SESSION/JU	1,500.00
STRIDES YOUTH SERVIES	2-BOTVIN LIFE SKILLS GROUP/JUV	250.00
STRIDES YOUTH SERVIES	3-INDIVIDUAL COUNSELING SESSIO	210.00
STRIDES YOUTH SERVIES	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVIES	2-INDIVIDUAL COUNSELING SESSIO	140.00
STRIDES YOUTH SERVIES	4-INDIVIDUAL COUNSELING SESSIO	280.00
STRIDES YOUTH SERVIES	4-INDIVIDUAL COUNSELING SESSIO	280.00
TRACK GROUP, INC	TRACKERPAL REDI ALERT PREMIUM,	72.00

Fund 125 Dept 334 Total		2,872.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	13-DAYS DETENTION/JUVENILE PRO	1,430.00
PEGASUS SCHOOLS, INC.	31 - DAYS RESIDENTIAL SERVICES	1,877.55

Fund 125 Dept 335 Total		3,307.55
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	4 HR-IND SESSIONS/JUVENILE PRO	300.00
KELLY BRAST	3 HR-IND SESSIONS/JUVENILE PRO	225.00
SOWMINI NITHIANANTHAM, P.A.	PSYCHIATRIC ASSESSMENT/JUVENIL	250.00
SOWMINI NITHIANANTHAM, P.A.	FOLLOW-UP ASSESSMENT/JUVENILE	100.00
STRIDES YOUTH SERVIES	1-PSYCHOLOGICAL EVAL/JUV PROBA	400.00

Fund 125 Dept 336 Total		1,275.00

Fund 125 Total		9,051.93
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	23.81
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/DORENE	138.72

Vendor Name	Invoice Description	Invoice Amt.
SHELLY MARTIN	REIMB:INSUFFICIENT CK/BRITTANY	200.00
STEINHAUSER'S	REIMB:INSUFFICIENT CK/DEBORA D**** VOID ****	
STEINHAUSER'S	REIMB:INSUFFICIENT CK/DEBORA D	88.06
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 131 Dept 307 Total		475.59
Fund 131 Total		475.59
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	183.60
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	183.64
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,172.31
UBEO	SN:G186R320220/CC VAULT	275.00
UBEO	SN:W1231100067/CC	295.00
Fund 137 Dept 337 Total		2,109.55
Fund 137 Total		2,109.55
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.71
Fund 139 Dept 339 Total		92.71
Fund 139 Total		92.71
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	38.81
Fund 143 Dept 309 Total		38.81
Fund 143 Total		38.81

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Dept		
AFLAC	Aflac Taxable	751.92
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,833.97
AMERICAN UNITED LIFE INSURANCE		1,582.11
AUSTIN COUNTY		10,556.50
EMS/SPECIAL DONATIONS		182.50
EMS/SPECIAL DONATIONS		190.00
FIRST NATIONAL BANK		87,627.17
FIRST NATIONAL BANK		87,326.41
G & K SERVICES		12.28
G & K SERVICES		12.28
G&K SERVICES		34.80
G&K SERVICES		34.80
NATIONAL GUARDIAN LIFE INS		523.78
NATIONAL GUARDIAN LIFE INS		4.70
NATIONAL GUARDIAN LIFE INSURAN		3,402.38
TCDRS		51,421.66
TCDRS		49,189.34
UNUM LIFE INSURANCE CO. OF AME		2,056.91
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	297,999.33
	Fund 150 Total	297,999.33
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	18.31
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	499.58
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	31.09
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	486.97
	Fund 160 Dept 203 Total	1,035.95
	Fund 160 Total	1,035.95
Fund 176 Dept 557 JUSTICE CRT TECH FUND		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	T-1 LINE/JP4	294.70
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.07
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,371.27
XPERNET SERVICES, INC.	HP PRODESK COMPUTER W/ MONITOR	1,484.04

Fund 176 Dept 557 Total		3,380.08

Fund 176 Total		3,380.08
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE	514.45
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	7,816.63
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	25,379.21
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	75,995.77
AUSTIN COUNTY TRUST FUND	PRESCRIPTIONS AND HEALTH CARE	70,635.31
UMR, INC.	ADMINISTRATIVE COSTS AND STOP	44,328.40

Fund 180 Dept 400 Total		224,669.77

Fund 180 Total		224,669.77
Fund 190 Dept 340 ESTRAY FUND		
SAM GASAWAY	CATCH & HAUL FEE-CASE # 17-09-	125.00

Fund 190 Dept 340 Total		125.00

Fund 190 Total		125.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	GAS & O/CHRS-CONST 2, SO; EMS; EN	

Fund 194 Dept 255 Total		.00

Fund 194 Total		.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION	22,225.31
JM GRIFFIN AD VENTURES	NOTICE TO BIDDERS/RB	180.00
REGIONAL NEWSPAPERS INC.	CLASS DISP NOTICE TO BIDDERS/R	236.25
SEALY NEWS	LEGAL/DISPLAY-COUNTY ROAD BIDS	250.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 4TH QUAR	4,891.75
Fund 200 Dept 128 Total		27,783.31
Fund 200 Dept 401 R & B PRECINCT #1		
COLORADO MATERIALS, LTD.	176.87 TONS CITY BASE/PCT. 1	884.35
COLORADO MATERIALS, LTD.	53.66 TONS CITY BASE/PCT. 1	268.30
H.R. UECKERT CO., INC.	REPLACE CULVERT ON NELIUS ROAD	1,382.50
H.R. UECKERT CO., INC.	REPAIR WASH ON COSHATTE ROAD/P	1,457.50
JUAN GARCIA	FIX AC SHORT WIRE/PCT.1	460.00
LINSEISEN'S FEED & SUPP	CHAINSAW REPLACEMENT PARTS/PCT	81.97
Fund 200 Dept 401 Total		4,534.62
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	14,444.56
BERNARDO TRUCKING CO.	CONTRACT HAUL /OLD NELSONVILLE	34,395.25
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	10,659.17
BERNARDO TRUCKING CO.	CONTRACT HAUL /OLD NELSONVILLE	7,810.00
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	50,067.50
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	4,335.68
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2	5,071.10
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.2-OLD 36 &	27,538.00
G. E. HUEBNER CONCRETE, INC.	54-SACKS CEMENT & DELIVERY/PCT	441.50
G. E. HUEBNER CONCRETE, INC.	54-SACKS CEMENT & DELIVERY/PCT	441.50
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT/PCT.2 - FLOOD	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT/PCT.2 - FLOOD	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	622.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	572.00
G. E. HUEBNER CONCRETE, INC.	72-SACKS CEMENT & DELIVERY/PCT	320.00
P & S BLDG. SUPPLY, INC.	100-NUTS, 100-HEX & 1-LOCK WAS	25.19

Vendor Name	Invoice Description	Invoice Amt.
TRAFCO INDUSTRIES INC.	MAILBOX HARDWARE & BRACKETS/U-	56.00
WALLER COUNTY ASPHALT, INC.	15.95 TONS COLD MIX/PCT.2	1,435.50
Fund 200 Dept 402 Total		163,954.95
Fund 200 Dept 403 R & B PRECINCT #3		
SCHIEL ENTERPRISE INC	STIHL & ECHO/PCT.3	11.99
SEALY PARTS INC	BATTERY/PCT.3	153.31
SEALY PARTS INC	COUPLING; CONNECTOR/PCT.3	10.28
SEALY PARTS INC	4AB-4AB/PCT.3	8.49
SEALY PARTS INC	PRE MIX OIL/PCT.3	23.96
SEALY PARTS INC	REP LAMP/PCT.3	40.28
SEALY PARTS INC	BATTERY/PCT.3	314.45
SEALY TRUCK AND EQUIPMENT REPA	03 VOLO-REP PWR STEERING HOSE	310.87
Fund 200 Dept 403 Total		873.63
Fund 200 Total		197,146.51
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	105.89
AT&T	PHONE/PCT. 1 CO. BARN	105.89
AUSTIN CO EQUIPMENT CO, LLC	30-2" GREEN HOSE & AIR COM PRE	1,063.00
BELLVILLE AUTO CARE	FUEL FILTER/PCT.1	12.25
BELLVILLE AUTO CARE	OIL DRY BAGS/PCT.1	33.00
BELLVILLE AUTO CARE	SUPERTRACK/GREEN FUNNEL/PCT.1	119.96
BELLVILLE AUTO CARE	HYDRAULIC HOSE/2-MEGACRIMP COU	65.09
BELLVILLE AUTO CARE	O-RINGS, KEY-WAY, LUBE FILTER, FU	60.87
BELLVILLE AUTO CARE	AIR FILTER/PCT.1	126.14
BELLVILLE AUTO CARE	REFILL/PCT.1	15.26
BELLVILLE AUTO CARE	SUPERTRAC/PCT.1	29.29
BELLVILLE AUTO CARE	FUEL FILTER; SUPERTRAC/PCT.1	52.49
BELLVILLE AUTO CARE	SIPHON PUMP; COUPLER; TEFLON TAP	66.19
BELLVILLE AUTO CARE	3/8 DR 6PT.D & S; 1/2 DR 6PT D	10.43
BELLVILLE AUTO CARE	REPLACEMENT LEN/PCT.1	16.78
BELLVILLE AUTO CARE	CAP SCREW; FLAT WASHER/PCT.1	27.80
BELLVILLE AUTO CARE	3/8 DR. ROUND H; 3/8 DR. 6PT.	11.57
BELLVILLE AUTO CARE	HEX LOCK NUT/CARTRIDGE HYD/PCT	75.29
BELLVILLE AUTO CARE	O-RING/PCT.1	1.70
BELLVILLE AUTO CARE	MEGACRIMP COUPLI; ADAPTERS; HYDR	197.47
BELLVILLE AUTO CARE	HEX LOCK NUT; FLAT WASHER; CAP S	53.60
BELLVILLE AUTO CARE	SPIN-ON FUEL FILTER, LUBE FILT	60.32
BELLVILLE AUTO CARE	FARM SCREW PIN; PROOF COIL/PCT.	42.32

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE RENT-ALL, LLC	2-HOSE, 2" DISCHARGE/PCT.1-FLO	52.80
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	4,052.70
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	1,712.68
BERNARDO TRUCKING CO.	CONTRACT HAUL /PCT.1	3,695.23
CEMEX, INC.	26.40 TONS OF TY A GR 2 STATE	125.40
CEMEX, INC.	26.06 TONS STATE BASE/PCT. 1	123.79
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	482.36
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	425.64
CLINT'S MOBILE TRUCK SERVICE	SC & FLAT REPIAR/PCT.1	85.00
COLORADO COUNTY OIL CO	800-GAL DIESEL FUEL/PCT.1	1,584.88
COLORADO COUNTY OIL CO	500-GAL GAS; 1,000-GAL DIESEL	2,839.20
COMDATA	GAS & O/CHRS-CONST 2, SO; EMS; EN	1,226.25
DANNY'S AUTOMOTIVE SERVICE	'07 F150-REP IGNITION COIL#2/R	502.10
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.15
G&K SERVICES	UNIFORM SHIRTS/PCT.1	38.40
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	46.26
G&K SERVICES	UNIFORM SHIRTS/PCT.1	35.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	46.26
H.R. UECKERT CO., INC.	TRIM, CUT, RMV LIMBS ON CNTY, LAK	5,400.00
H.R. UECKERT CO., INC.	HARVEY RD REP/RED CLAY FILL&RE	6,200.00
H.R. UECKERT CO., INC.	BLADE CNTY ROADS/PCT.1-FLOOD	6,375.00
HOUSTON HEAVY MACHINERY, LLC	JOHN DEERE AC WIRING/PCT.1	862.50
HOUSTON HEAVY MACHINERY, LLC	REPAIR CAT 140H AC COMPRESOR R	1,979.49
HOUSTON HEAVY MACHINERY, LLC	TRAVEL TO RMV & INSTALL HYDRAU	4,721.59
JOHN DEERE FINANCIAL F.S.B.	SCRAPER; YELLOW NOZZLE; SHIPPING	581.51
KRUPALA TIRE STORE	2-TIRES & BAL/PCT.1	363.20
KRUPALA TIRE STORE	TIRE REPAIR/PCT.1	18.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
LADJA SERVICES LTD	2-HYD CYLINDER; 1-HYD CYLINDER	982.17
LINSEISEN'S FEED & SUPP	RUBBER BOOTS SIZE 10 & 12/PCT.	39.98
QUALITY GLASS	'96 FORD #103 - REP WINDSHIELD	200.00
TEXAS LUMBER AND	887.65 TONS POST OAK GRAVEL/PC	5,858.49
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	67.25
VINCIK'S BUILDING SUPPLY	PADLOCK/PCT.1	23.99
VINCIK'S BUILDING SUPPLY	NIPPLE GALVS - BULK/PCT.1	15.48
VINCIK'S BUILDING SUPPLY	SPG SNAP, LINK CHAIN, BOLT-EYE W	25.96
VINCIK'S BUILDING SUPPLY	VALVE BALL, NIPPLEGALV, BUSHING	73.02
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/PCT.1	30.90
VINCIK'S BUILDING SUPPLY	HEX NUT AND HEX BOLT/PCT.1	21.88
VINCIK'S BUILDING SUPPLY	LOCK WASHER AND HEX NUT/PCT.1	7.08
VINCIK'S BUILDING SUPPLY	NUMBER "1" AND "6" VINYL - WHIT	5.94
VINCIK'S BUILDING SUPPLY	NYLON INSRT LOCKNUT/PCT. 1	8.79
VINCIK'S BUILDING SUPPLY	PADLOCK AND HEX BOLT/PCT. 1	235.27
W.A. VIRNAU & SONS, INC.	KUBOTA - ALTERNATOR/PCT.1	562.08
Fund 300 Dept 501 Total		54,163.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.2	2,577.12
ANGEL BROTHERS ENTERPRISES LTD	1ST DRAW-OLD HWY 36 & OLD NELS	507,178.59
AUSTIN COUNTY TAX COLLECTOR	2080-PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	1005-PCT.2	22.00
BELLVILLE AUTO CARE CENTER INC	HOSE CLAMPS/LEVEL/SAFETY STRIP	9.60
BELLVILLE AUTO CARE CENTER INC	EQUIP #43/PCT2	33.23
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	41.19
CEMEX, INC.	26.92 TONS STATE BASE/PCT. 2 I	127.87
CEMEX, INC.	54.06 TONS STATE BASE/PCT. 2 I	256.79
CEMEX, INC.	54.13 TONS STATE BASE/PCT. 2 I	257.12
CEMEX, INC.	27.25 TONS STATE BASE/PCT. 2 I	129.44
CEMEX, INC.	52.85 TONS STATE BASE/PCT. 2 I	251.04
CEMEX, INC.	26.88 TONS STATE BASE/PCT. 2 I	127.68
CEMEX, INC.	26.63 TONS STATE BASE/PCT. 2 I	126.49
CEMEX, INC.	26.95 TONS STATE BASE/PCT. 2 I	128.01
CEMEX, INC.	79.81 TONS STATE BASE/PCT. 2 I	379.10
CEMEX, INC.	107.06 TONS STATE BASE/PCT. 2	508.54
CEMEX, INC.	53.27 TONS STATE BASE/PCT. 2 I	253.04
CEMEX, INC.	79.63 TONS STATE BASE/PCT. 2 I	378.25
CEMEX, INC.	81 TONS STATE BASE/PCT. 2 INDU	384.76
COLORADO MATERIALS, LTD.	401.17 TONS CITY BASE/PCT. 2	2,005.85
COLORADO MATERIALS, LTD.	280.51 TONS CITY BASE/PCT. 2	1,402.55
COLORADO MATERIALS, LTD.	97.77 TONS CITY BASE/PCT. 2	488.85
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	162.97
G&K SERVICES	UNIFORM SHIRTS/PCT.2	53.41
HERRMANN INTERNATIONAL	TUBE, FUEL RETURN/PCT.2	120.63
INDUSTRY GENERAL REPAIR SHOP	REPAIRS - EQUIP #2/PCT.2	472.97
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.81
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.10
INDUSTRY TIRE STORE	TIRE REPAIR EQUIP #6,35,36/PCT	73.25
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	70.00
INTERSTATE BILLING SERVICE	EQUIP #14-AIR SPRING/PCT.2	109.89
JOHN DEERE FINANCIAL F.S.B.	PARTS - EQUIP #40/PCT.2	922.59
KOLKHORST PETROLEUM CO, INC	575.80 GAL DIESEL/PCT. #2	1,120.24
KOLKHORST PETROLEUM CO, INC	202.60 GAL DIESEL/PCT. #2	388.89
KOLKHORST PETROLEUM CO, INC	257.10 GAL DIESEL/PCT. #2	620.50
KOLKHORST PETROLEUM CO, INC	1,058.60 GAL DIESEL/PCT. #2	2,554.87
MCI COMM SERVICE	TELEPHONE/PCT.2	33.43
MUSTANG RENTAL SERVICES	EQUIP #K-136-COVER; VALVE; OIL/P	271.15
MUSTANG RENTAL SERVICES	EQUIP #K-136-ELBOW/PCT.2	21.98
NELM COMPANY, LLC	2-STIHL CHAINS/PCT.2	49.98
P & S BLDG. SUPPLY, INC.	REP BROKEN GLASS/IND BARN-PCT2	15.19
P & S BLDG. SUPPLY, INC.	REP ROOF/IND BARN-PCT2	79.30
P & S BLDG. SUPPLY, INC.	PARTS FOR EQUIP #30-PCT2	30.15
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES-PCT2	10.50
P & S BLDG. SUPPLY, INC.	BRIDGE REPAIRS ON W. HICKERY S	291.05
P & S BLDG. SUPPLY, INC.	BUSHING #14-PCT2	2.29

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	START FLUID/PCT.2	4.59
SCHIEL ENTERPRISE INC	TARP/PCT.2	5.99
SCHIEL ENTERPRISE INC	TRANS FLUID/PCT.2	23.94
STROUHAL TIRE RECAPPING PLANT,	RD SERVICE & TIRE CHANGE/PCT.2	121.62
TEGELER CHEVROLET, INC	EQUIP # 14 DOT INSPECTION/PCT.	40.00
TEGELER CHEVROLET, INC	EQUIP #2 INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	174.87
WEIGE AUTOMOTIVE	PARTS FOR EQUIP #71/PCT. 2	360.59
WEIGE AUTOMOTIVE	REPAIR BROKEN EQUIP#11/PCT. 2	98.00
Fund 300 Dept 502 Total		525,465.35

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

AUSTIN COUNTY WATER SUPPLY COR	2,760 GALLONS WATER/PCT.3	37.81
CITY OF SEALY	WATER/LUX RD	11.04
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.57
G. E. HUEBNER CONCRETE, INC.	SET OF 16FT CATTLEGUARDS/PCT.3	220.00
KOLKHORST PETROLEUM CO, INC	326.80 GAL DIESEL/PCT. #3	635.81
KOLKHORST PETROLEUM CO, INC	274.50 GAL DIESEL & 180.20 GAL	856.75
KOLKHORST PETROLEUM CO, INC	55 GAL DIESEL/PCT. #3	132.75
LEROY CERNY	REIMB: GAS RECIEPT FOR COUNTY	48.48
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.10
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.10
TEXAS LUMBER AND	727.05 TONS 29 LOADS POST OAK	4,798.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.88
Fund 300 Dept 503 Total		7,113.53

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

A L & M BUILDING	WD SCREW, STRAPS, WOODGRP, 2-4X10	143.12
A L & M BUILDING	WOOD & METAL ROOFINT SUPPS/PCT	103.14
A L & M BUILDING	SQUARE POINT SHOVEL/GLOVES/ROU	79.93
A L & M BUILDING	ROOFING NAILS, HAMMER, PLYWOOD, P	40.86
A L & M BUILDING	CLEAR TAPE/SEALING TAPE/PCT.4	9.78
A L & M BUILDING	FINANCE CHARGE/PCT.4	3.69
A L & M BUILDING	FINANCE CHARGE FOR JUNE & JULY	11.24
AT&T	PHONE/PCT.4 CO.BARN	178.19
BETA TECHNOLOGY, INC	TEXAS TOWELS & WALL BRACKET/PC	228.01
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	205.73
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	191.51
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	1,798.83
COLORADO COUNTY OIL CO	125 GAL DIESEL & 300 GAL GAS/P	796.59

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	277 GAL DIESEL/PCT.4	550.12
COLUMBUS BEARING &	HOSE REEL-PCT.4	179.95
EL CAMPO REFRIGERATION	LABOR, MIS PARTS, CLEANER, FILTER	447.25
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	180.45
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	152.70
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.81
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.71
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	156.65
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	156.65
G & K SERVICES	UNIFORM SHIRTS/PCT.4	63.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	36.68
HAMILTON PEST CONTROL, LLC	BEE REMOVAL-CRANE ALON ROADSID	75.00
JERRY BROWN	FLAT/PCT.4	12.00
O'REILLY AUTO PARTS	MICRO-V BELT/PCT.4	27.68
O'REILLY AUTO PARTS	EXCHANGE MICRO-V BELT/PCT.4	7.53
R.B. EVERETT & COMPANY	WRENCHES/LEVER-FLIP/STRAINER/C	702.64
R.B. EVERETT & COMPANY	END NOZZLE/HOSE+WAND/FILTER/FL	866.69
RENE BATES AUCTIONEERS, INC	VINIHTGGAER42H408631 '02 INTL	21,200.00
SCHIEL ENTERPRISE INC	BOOT BUFFALO 16" BLK/PCT.4	18.99
SCHIEL ENTERPRISE INC	CABLE TIES/PCT.4	12.99
SEALY PARTS INC	BELT-ALTERNATOR/PCT.4	35.70
SEALY PARTS INC	STOPLIGHT SWITCH/PCT.4	48.99
SEALY PARTS INC	GRSEGUN/PCT.4	28.99
SEALY PARTS INC	BATTERY/PCT.4	274.68
SEALY PARTS INC	BATTERY/PCT.4	163.89
SEALY PARTS INC	SERP BLT/PCT.4	52.98
SEALY PARTS INC	FUEL FILTER/PCT.4	30.69
SEALY PARTS INC	DIESEL CONDCLNR/PCT.4	10.99
TRACTOR SUPPLY CREDIT PLAN	RETURN - MESH UTILITY CA/PCT 4	-124.99
TRACTOR SUPPLY CREDIT PLAN	HOSE DRAIN KIT & ALUMINUM CAST	119.98
TRACTOR SUPPLY CREDIT PLAN	MESH UTILITY CA/PCT 4	124.99
TRACTOR SUPPLY CREDIT PLAN	HEAVY DUTY UTI/PCT 4	149.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	135.98
Fund 300 Dept 504 Total		29,785.01
Fund 300 Total		616,527.66
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
VULCAN CONSTRUCTION	211.77 TONS LRA PREMIX/PCT.3	11,491.25
WALLER COUNTY ASPHALT, INC.	24.04 PERFORMANCE COLD MIX/PCT	2,163.60
Fund 350 Dept 553 Total		13,654.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 350 Total		13,654.85
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
ANDY BERGER	BUY MONEY FOR CI/SO	3,000.00
BLUEBONNET ELECTRIC	55000008135	47.12
BRADLEY HANATH	1 - ECHO HANDHELD BLOWER MODEL	189.93
COMDATA	HOTEL, MEALS, SUPPLIES FOR ERA	1,057.13
EAN HOLDINGS INC	RENTAL CAR/SO	600.00
EAN HOLDINGS INC	RENTAL CAR/SO	675.00
G. E. HUEBNER CONCRETE, INC.	30 CU. YARDS OF CONCRETE/SO	2,760.00
G. E. HUEBNER CONCRETE, INC.	14.25 CU YARDS OF CONCRETE	1,311.00
KOY CONCRETE, LTD.	10 YARDS OF READY MIX CONCRETE	920.00
SCHIEL ENTERPRISE INC	SUPPLIES/SO	225.78
SPARKLETTS AND SIERRA SPRINGS	SPARKLETTS WATER/SO	156.03
SPARKLETTS AND SIERRA SPRINGS	#41490308430552	81.06
WALMART COMMUNITY	JANTORIAL SUPPLIES/SO	25.05
WALMART COMMUNITY	SUPPLIES/SO	119.57
Fund 951 Dept 113 Total		11,167.67
Fund 951 Total		11,167.67
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
MEGAN D. DEBORD	8 HRS OF CONTRACT WORK/DA	80.00
MEGAN D. DEBORD	8 HRS OF CONTRACT LABOR/DA	80.00
MEGAN D. DEBORD	40 HOURS	400.00
TDCAA NOW TRUST FUND	LEGISLATIVE UPDATE, OFFENSE RE	2,460.00
Fund 953 Dept 105 Total		3,020.00
Fund 953 Total		3,020.00
**** Grand Total		1,892,057.65

* * * End of Report * * *