

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,101.50
TEXAS PARKS & WILDLIFE	CITATION # A8163523/R.ANDERSON	164.05

Fund 101 Dept	Total	1,265.55
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT #:87810396347-HP UNIVERSA	96.82
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.98
COMDATA	GAS-CONST 2, SO;EMS;JUV/HOTEL-S	64.25
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
QUILL CORPORATION	4-WEEKLY PLANNERS/C.J.	47.56
RANDY REICHARDT	REIMB:MILEAGE EXECUTIVE COMMIT	60.48
SANDRA VRABLEC	REIMB:MILEAGE OSSF INSPECTIONS	172.16
TEXAS ASSOCIATION OF COUNTIES	ANNUAL MEMBERSHIP FEE FROM 9/1	200.00
TIM LAPHAM	REIMB:MILEAGE & TOLLS-HGAC	63.87
TIM LAPHAM	REIMB:MILEAGE CO JUDGES WORKSH	197.64
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.12

Fund 101 Dept 101	Total	1,367.88
Fund 101 Dept 103 COUNTY COURT AT LAW		
QUILL CORPORATION	RNZN;DAWN-MAINT/FLDRS;STRG BOX	139.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63

Fund 101 Dept 103	Total	155.62
Fund 101 Dept 104 DISTRICT CLERK		
SUE MURPHY	REIMB: HOTEL, CONF FEE & MILEA	562.14

Fund 101 Dept 104	Total	562.14
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	300.46
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
STATE BAR OF TEXAS	TX PJC CRIMINAL INTOXICATION '	125.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.95

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 Total		757.88
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	9.84
COMDATA	GAS-CONST 2, SO; EMS; JUV/HOTEL-S	116.78
DOCUMATION	SN: G156R130958/AUDITOR	215.00
QUILL CORPORATION	RULED PADS; BINDERS-CH / BROTHE	17.84
QUILL CORPORATION	MEMORY CARD READER/AUD	17.99
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	37.99
Fund 101 Dept 106 Total		415.44
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
COMDATA	GAS-CONST 2, SO; EMS; JUV/HOTEL-S	27.80
DOCUMATION	SN: 632HH02GKW/HR	95.00
QUILL CORPORATION	RULED PADS; BINDERS-CH / BROTHE	5.00
Fund 101 Dept 109 Total		127.80
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	34.95
KAY C TUCKER	33 HOURS BANK REC, DATA ANALYS	990.00
PRECISION PRINTING AND OFFICE	SN: C2K-270215/TREASURER	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.88
Fund 101 Dept 110 Total		1,171.63
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	159.60
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	39.79
AUSTIN COUNTY PRINTING	4PT NCR TRIAL COURT'S CERT.OF	304.00
LARRYMEY HAWKINS	TONER/CC	135.31
PRECISION PRINTING AND OFFICE	SN: C2K-268034/CC	90.00
QUILL CORPORATION	3-BNDR CLIP SMALL/CC	3.81
QUILL CORPORATION	1-18.5 X14.5 BUBBLE LINED/CC	32.29
QUILL CORPORATION	RULLED PADS, CORRECTION TAPE,	69.56
QUILL CORPORATION	LEGAL FOLDERS/CC	39.97
QUILL CORPORATION	BROTHER TZE251, BIC CORRECTION	66.17
QUILL CORPORATION	2-BNDR CLPS, 3-STEEL BINDER CL	20.83
QUILL CORPORATION	1-11.5X14.5 ENVELOPES/CC	30.59

Vendor Name	Invoice Description	Invoice Amt.
RENAISSANCE HOTEL OPERATING CO	2 NIGHT STAY/R. THOMAS	304.84
SPECTRA ASSOCIATES, INC	1,000-MYLAR PG REINFORCEMENTS-	54.95
TEXAS DEPARTMENT OF STATE	38-REMOTE BIRTH ACCESS/OCTOBER	69.54
TEXAS PUBLIC HEALTH ASSN	VITAL STATISTICS CONFERENCE/C.	250.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	270.90
Fund 101 Dept 111 Total		1,942.15
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	338.78
ELECTIONS SYSTEMS & SOFTWARE	GENERAL ELECTION SUPPLIES	4,646.89
ELECTIONS SYSTEMS & SOFTWARE	LAYOUT CHARGE & ADMIN COLLECTI	290.00
ELECTIONS SYSTEMS & SOFTWARE	FIRMWARE LICENSE, HARWARE MAIN,	11,316.85
KNOWINK, LLC	5-POLL PAD PACKAGES/TAX OFFICE	5,125.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	875.32
Fund 101 Dept 112 Total		22,592.84
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	LAMP/SO	122.00
AMSOIL INC.	OIL/FILTERS/LUB/SO	1,270.36
APPLIED CONCEPTS, INC.	LEGACY DSR MODULAR DISPLAY W/	66.00
AT&T	MO. SERV & LD CALLS/SO	942.79
AT&T	MO CHARGES & LD/SO;DPS;JP3	602.16
BELLVILLE AUTO CARE CENTER	TIRE FOAM/SO	23.40
BRAST & SONS LLC	RADIATOR CAP,BACK REAR UJOINT,	493.67
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	496.49
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	3,450.41
CONDRA COMMUNICATIONS	INTALL & PROGRAM 2-EXTENSIONS/	150.00
DAVID OLVERA	REIMB: BATTERY FOR RADAR REMOT	13.79
DICKER HUND FIREARMS, LLC	80-80255 HORNADY .223 55GR	2,583.20
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO	61.76
FedEx	INTERNET SHIPPING/SO	11.33
FedEx	INTERNET SHIPPING/SO	13.22
FedEx	4-INTERNET SHIPPING/SO	65.26
FedEx	2-INTERNET SHIPPING/SO	40.70
GALLS, LLC	2-WOMENS PRO PANTS,1-MAN VERTX	144.75
GT DISTRIBUTORS, INC.	ORION FLARES 30 MIN NO SPIKE 3	169.90
LocatePLUS	WEBSITE USAGE/OCTOBER 2016	25.00
MANDI WILSON	REIMB: MILEAGE TO TLETS TRAINI	110.16
MILLER UNIFORMS, INC.	BLAUER OPERATIONAL TROUSERS/SO	62.50
MILLER UNIFORMS, INC.	BLAUER SS POLY SHIRT/SO	75.00
MILLER UNIFORMS, INC.	BLAUER LS POLY SHIRT & TACT SQ	102.19

Vendor Name	Invoice Description	Invoice Amt.
MILLER UNIFORMS, INC.	BLAUER OPERATIONAL TROUSERS/SO	69.33
MILLER UNIFORMS, INC.	1 XL SHORT SLEEVE SHIRT AND EM	110.85
MILLER UNIFORMS, INC.	TEXAS PATCH ON POLOS&JAIL DIVI	22.49
MILLER UNIFORMS, INC.	ALPHA ELITE TAN CARRIER/SO	875.75
McMASTER-CARR SUPPLY CO.	SELF-LOCK MUSHROOM-HEAD FASTEN	144.26
QUALITY GLASS	REP WINDSHIELD/SO	250.00
QUILL CORPORATION	DESK SORTER, STAPLER, HP INK/S	74.69
QUILL CORPORATION	DATASTICK/SO	49.99
RAUTEX, INC	ALTERATIONS/MILBURN	24.00
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	150.05
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	2-NEW TIRES/SO	282.56
RIVERSIDE TIRE CENTER	4-NEW TIRES & OIL/SO	432.13
RIVERSIDE TIRE CENTER	4-NEW TIRES/SO	565.12
RIVERSIDE TIRE CENTER	1-NEW TIRE/SO	150.55
RIVERSIDE TIRE CENTER	BALANCE TIRES/SO	50.00
S & S AUTOMOTIVE	BRAKE PADS & ROTORS/SO	387.02
S & S AUTOMOTIVE	OIL CHANGE, INSPECTION, FUEL SEN	374.95
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	REP FAN BLOWER RESISTOR/SO	77.05
S & S AUTOMOTIVE	1-ALIGNMENT, ROTATE & BAL 4 TI	269.98
S & S AUTOMOTIVE	BG INTAKE FOGGER GAS/SO	339.98
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.00
S & S AUTOMOTIVE	OIL CHANGE & AIR FILTER/SO	35.10
S & S AUTOMOTIVE	OIL CHANGE & REP BRAKE LIGHT/S	62.40
S & S AUTOMOTIVE	MNT & BAL/SO	100.00
S & S AUTOMOTIVE	1-OIL CHANGE/ACSO	15.00
S & S AUTOMOTIVE	STATE INSPECTION/ACSO	7.00
S & S AUTOMOTIVE	2-WIPERS/ACSO	39.94
SAFARILAND, LLC	BATTERY COMPART SUPREME PRO/SO	45.00
TEXAS DEPT OF MOTOR VEHICLES	2-ALIAS REGISTRATIONS/SO	15.00
THE LUBE STATION TWO	OIL CHANGE/SO	44.00
TLO LLC	SEARCHES/SO FROM 10/1-10/31/16	110.50
TYLER TECHNOLOGIES, INC.	ZEBRA PRINTER/SO	670.00
UNIFORM WAREHOUSE, INC.	8-POLY PRO-DRY POLO SHIRT/SO	179.92
UPS	1-INTERNET SHIPPING/SO	19.42
UPS	1-INTERNET SHIPPING/SO	9.12
UPS	2-INTERNET SHIPPING/SO	52.19
UPS	1-INTERNET SHIPPING/SO	25.54
UPS	1-INTERNET SHIPPING/SO	3.13
UPS	2-INTERNET SHIPPING/SO	24.03
UPS	1-INTERNET SHIPPING/SO	1.53
UPS	1-INTERNET SHIPPING/SO	18.90
UPS	3-INTERNET SHIPPING/SO	27.94
UPS	1-INTERNET SHIPPING/SO	1.13
UPS	2-INTERNET SHIPPING/SO	8.62
UPS	1-INTERNET SHIPPING/SO	8.68
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	9,854.78

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,902.65
VISUAL PROMOTIONS	1-GLACIER SOFT JACKET-4-GAME G	310.00
XEROX CORPORATION	L99-370752/SO	184.67
Fund 101 Dept 113 Total		32,096.93
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	GLOVES & CAN LINERS/CO.JAIL	726.73
ANIXTER INC	CORE & LAMP/CO JAIL	255.83
ANIXTER INC	PRISM GLASS LENS/CO JAIL	282.26
ANIXTER INC	RETURN PRODUCT/CO JAIL	-112.74
ARMSTRONG REPAIR CENTER, INC.	DISHWASHER REPAIR/CO.JAIL	272.25
ARMSTRONG REPAIR CENTER, INC.	REPAIR SEVERAL WATER LEAKS/CO.	1,167.91
AVERY POTEET	REIMB FOR UNIFORM PANTS-SO	99.98
BELLVILLE AUTO CARE CENTER	TIRE FOAM & DEEP CRYSTAL CAR/C	40.39
BELLVILLE AUTO CARE CENTER	AWG VINYL, MINI FUSE/CO. JAIL	8.91
BELLVILLE AUTO CARE CENTER	OIL/CO. JAIL	22.56
BELLVILLE AUTO CARE CENTER	TIRE FOAM, WATER SPRITE/CO. JA	36.78
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/N. VALDIVI	40.61
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/B. MERRITT	217.47
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/B. MERRITT	225.21
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/B. MERRITT	279.56
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. MOSER	63.89
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. MOSER	315.97
BRADLEY HANATH	PRIMER BULBS, FUEL MEDICS AND	19.59
BRADLEY HANATH	TORO MOWER COVER/CO.JAIL	111.99
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/C. PETTIS	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/C. PETTIS	108.67
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/B. MERRITT	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/B. MERRITT	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/A.MOSER	98.98
BROOKSHIRE BROTHERS	FOOD, BLEACH, DETERGENT/CO.JAI	130.94
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	71.52
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	11.33
BROOKSHIRE BROTHERS	FOOD, BLEACH, DETERGNT, SOS PADS/	120.51
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO.JAIL	70.80
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO.JAIL	101.36
BROOKSHIRE BROTHERS	FOOD & DRINKS/CO.JAIL	127.64
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/B. MERRITT	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/B. MERRITT	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/A.MOSER	182.57
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/M. MILLER	43.30
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/C.PETTIS	47.85
CITY ELECTRIC SUPPLY COMPANY	10-2X4 LED PANEL 120-277V 60W	1,312.50
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,829.10
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00

Vendor Name	Invoice Description	Invoice Amt.
ELECTRA LINK, INC.	SURVEILLANCE ADDITIONS/ACSO	2,354.64
ELECTRA LINK, INC.	CAMERA GOING IN AND OUT/ACSO	650.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/M. MILLER-CO.JAIL	83.00
MERSCHAT SERVICES INC	DIAGNOSTIC FEE/CO.JAIL	89.50
MERSCHAT SERVICES INC	REP OFM INVERTER, ADD PWR SURG	1,606.76
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	-20.60
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,044.09
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	940.80
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,494.73
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,432.86
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,134.50
PLUMB LEVEL, LLC	FIX LEAKS AND TOILETS NOT FLUS	289.76
R&J HODGE INVESTMENTS, LLC.	BALLAST ON SIDE OF BLDG HOOKED	400.00
SCHIEL ENTERPRISE INC	GRILL DOME THERMOMETER/JAIL	39.98
SCHIEL ENTERPRISE INC	KEY/PADLOCK/MAGNUM SOLID/BUG S	56.91
SKYLINE EQUIPMENT COMPANY INC.	DRAIN,ASSY BLOWER, TRAVEL TIME	983.51
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/C. OWEN	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/M. LINDBERG	6.74
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/N. VALDIVIA	8.60
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/C. VASQUEZ	36.50
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/C. HAWLEY	40.15
TRIPLE-T REFRIGERATION, INC.	EVAP COIL FROZE UP-FIXED/CO.JA	186.25
VINCIK'S BUILDING SUPPLY	SCRW DRL PHLPH 8X3/CO. JAIL	7.89
VINCIK'S BUILDING SUPPLY	FOAMING WASP&HORNET/CO. JAIL	13.18
VINCIK'S BUILDING SUPPLY	INSULATED HOT WTR NOZZLE/CO. J	9.99
VINCIK'S BUILDING SUPPLY	TREATED WOOD, BLADE/CO. JAIL	66.90
WALMART COMMUNITY	BRASSO, VINEGAR, SANITIZER, GLUCO	162.44
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	439.24
WILFRIDO GOMEZ	5-EXECUTIVE CHAIRS RE-UPHOLSTE	625.00

Fund 101 Dept 114 Total 27,432.80

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

A L & M BUILDING	SUPPLIES FOR FIXING ROOF @ EMS	144.16
AMAZON.COM LLC	ACCT #:87810396347- SECURITY M	45.39
AMAZON.COM LLC	ACCT #:87810396347-PEN-AGRI; K	15.46
AMAZON.COM LLC	ACCT #:87810396347-DUSTER-JAN	74.99
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	185.03
CHARLIE TALLERINE ELECTRIC	REPAIRED LIGHTS & REP RESTROOM	325.00
CHARLIE TALLERINE ELECTRIC	INSTALLED PLUG FOR PROJECTOR I	500.00
CITY OF BELLVILLE	UTILITIES/AGRILIFE	367.04
CITY OF BELLVILLE	UTILITIES/CH	4,165.03
CITY OF BELLVILLE	UTILITIES/AD PROBATION	323.51
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	43.87
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	701.21
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	68.36
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	64.52

Vendor Name	Invoice Description	Invoice Amt.
CONDR COMMUNICATIONS	NOVEMBER ALARM SYSTEM MONITORI	20.00
COUNTRY WASTE INC.	YEARLY TRASH PICK UP-W.E. COUN	372.48
DOCUMATION	SN:W413L500611/JP3	100.00
EL GUERO LANDSCAPING	TREE TRIMMING @ SEALY COUNTY B	975.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	185.70
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	101.64
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	309.70
HD SUPPLY FACILITIES MAINTENAN	FLOOR STRIPPER; FLOOR PADS/CH	119.63
HD SUPPLY FACILITIES MAINTENAN	FLOOR FINISH; CLEANER;DEGREASE	184.02
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	RNZZ;DAWN-MAINT/FLDRS;STRG BOX	106.65
QUILL CORPORATION	SOAP,TP,LINERS-MAINT; PT,TP,TA	453.87
QUILL CORPORATION	BATHROOM TISSUE,ENMOTION/MAINT	171.98
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
SCHIEL ENTERPRISE INC	BUILDING SUPPLIES/SO	27.95
SIMON & RUSSELL ROOFING & INSU	CLEAN & REPAIR ROOF/SEALY JP B	2,430.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	578.45
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	194.00
VINCIK'S BUILDING SUPPLY	INSECT,WEED AND BUG REPELENT/C	53.95
VINCIK'S BUILDING SUPPLY	SUPER CLEAN DEGRESR,MOTOR OIL	36.56
VINCIK'S BUILDING SUPPLY	KEY, BLADES/CH	23.63
VINCIK'S BUILDING SUPPLY	1X8-12' D YELLOW PINE/CH	128.00
VINCIK'S BUILDING SUPPLY	8' COVE,4D GALV FINISH AND BUT	33.18
VINCIK'S BUILDING SUPPLY	DROPCLOTH,PATCH,PRIMER/SEALER,	59.49
VINCIK'S BUILDING SUPPLY	BRUSH AND BLADE SAW/CH	68.23
VINCIK'S BUILDING SUPPLY	Q-CONNECT,TRUFUEL,PLASTIC TRAY	81.68
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	60.87
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	66.21
Fund 101 Dept 115 Total		14,278.95

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT #:87810396347- SECURITY M	
AMAZON.COM LLC	ACCT #:87810396347- STAPLES/CH	
AMAZON.COM LLC	ACCT #:87810396347- FAN-JP1	
AMAZON.COM LLC	ACCT #:87810396347-HP UNIVERSA	
AMAZON.COM LLC	ACCT #:87810396347-PEN-AGRI; K	11.85
AMAZON.COM LLC	ACCT #:87810396347-EXPANDING P	
AMAZON.COM LLC	ACCT #:87810396347- PENS & TOO	

Vendor Name	Invoice Description	Invoice Amt.
AT&T	UVERSE-AGRILIFE	72.90
AT&T	UVERSE-AGRILIFE	72.90
AT&T	PHONE & INTERNET/AGRI BLDG	393.74
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
Fund 101 Dept 116 Total		801.39
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	12.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR APPELL	6,200.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	10.00
COMDATA	GAS-CONST 2, SO; EMS; JUV/HOTEL-S	
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	12.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	10.00
[REDACTED] and	Jury/CCAL-CC	10.00
[REDACTED]	Jury/CCAL-CC	12.00
[REDACTED]	Jury/CCAL-CC	12.00
[REDACTED]	Jury/CCAL-CC	10.00
MEMORIAL HERMANN HOSPITAL SYST	EXAM FOR SEXUAL ASSAULT CASE	687.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	60.89
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	Jury/CCAL-CC	12.00
[REDACTED]	Jury/CCAL-CC	12.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/D. BURNS **** VOID ****	
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/J. GIRNDT **** VOID ****	
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/C. BUECHMANN**** VOID ****	
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/J. D. DEASON	2,900.00
[REDACTED]	Jury/CCAL-CC	10.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.93
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	187.50
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	337.50

Vendor Name	Invoice Description	Invoice Amt.
██████████	Jury/CCAL-CC	10.00
Fund 101 Dept 117	Total	19,827.15
Fund 101 Dept 118	OTHER HEALTH & CHILD CARE	
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	100.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	600.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118	Total	3,200.00
Fund 101 Dept 119	JUSTICE OF THE PEACE #1	
AMAZON.COM LLC	ACCT #:87810396347-DUSTER-JAN	
AT&T	MO SERV & LD CALLS/SO	87.54
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.90
Fund 101 Dept 119	Total	192.44
Fund 101 Dept 120	JUSTICE OF THE PEACE #2	
INDUSTRY TELEPHONE	TELEPHONE/JP 2	32.93
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.09
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	14.38
Fund 101 Dept 120	Total	85.40
Fund 101 Dept 121	JUSTICE OF THE PEACE #3	
AT&T	MO CHARGES & LD/SO;DPS;JP3	626.72
QUILL CORPORATION	POST-ITS/JP3	18.14
QUILL CORPORATION	64GB PRO 2.0/JP3	19.99
QUILL CORPORATION	64GB PRO 2.0/JP3	8.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.82
Fund 101 Dept 121	Total	738.66
Fund 101 Dept 122	JUSTICE OF THE PEACE #4	
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	247.96
QUILL CORPORATION	QUILL 98/22 ULTRA MULTIPURPOSE	84.90

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	LINER,CLOROX CLEANER, ENVELOPE	247.53
QUILL CORPORATION	2X3 SALT/PPR FLOOR MAT/JP4	14.29
QUILL CORPORATION	ACCUSTAMP2 MSG STAMP/JP4	9.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.60
Fund 101 Dept 122 Total		657.62
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	37.99
Fund 101 Dept 123 Total		37.99
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	109.46
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.64
Fund 101 Dept 124 Total		180.10
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.41
Fund 101 Dept 125 Total		69.41
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	100.14
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.93
VISUAL PROMOTIONS	2-SEW PATCHES ON CP ITEMS/CONS	20.00
Fund 101 Dept 126 Total		212.07
Fund 101 Dept 127 CAPITAL OUTLAY		
FRAZER, LTD.	REMOUNT/REFURBISH TYPE I 12' G	93,800.00
Fund 101 Dept 127 Total		93,800.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT #:87810396347- STAPLES/CH	19.29
AMAZON.COM LLC	ACCT #:87810396347- FAN-JP1	42.39
AMAZON.COM LLC	ACCT #:87810396347- PENS & TOO	71.69
AT&T	U-VERSE/TAX OFFICE	57.59
AT&T	MONTHLY SER - CH	3,540.06
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
AT&T	MONTHLY SERV/ADULT PROBATION	672.32
AT&T	MONTHLY SER - CH	558.74
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	211.37
AT&T	MO CHARGES & LD/SO;DPS;JP3	454.48
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS	135.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS	230.00
BELLVILLE GENERAL HOSPITAL	DRUG/ALCOHOL TESTS	530.00
BELLVILLE HISTORICAL SOCIETY	DONATION	150.00
BELLVILLE TIMES	HW MAINT ASSISTANT	32.68
BELLVILLE TIMES	HW MAINT ASSISTANT	18.90
CRAVENS OFFICE SUPPLY	PAPER/CH	383.88
CRAVENS OFFICE SUPPLY	PAPER/CH	89.90
FRIENDS OF THE TX HISTORICAL	SAN FELIPE MUSEUM PROJECT	1,000.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
GERMER PLLC	AUSCOU-84344/AC-GENERAL EMPLOY	260.66
HOA INCORPORATED OF AUSTIN CO	FOURTH QUARTER ALLOCATION	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JONES & CARTER, INC.	LONDON PLAT - GEN ENGINEERING	200.00
JONES & CARTER, INC.	SETTLER'S CROSSING SEC 3 PERMI	400.00
JONES & CARTER, INC.	GLOSTERSHIRE PERMIT REVIEW CON	400.00
JONES & CARTER, INC.	SETTLER'S CROSSING SEC 3 PERMI	200.00
JONES & CARTER, INC.	GLOSTERSHIRE PERMIT REVIEW CON	400.00
JONES & CARTER, INC.	SETTLER'S CROSSING SEC 3 PERMI	500.00
JONES & CARTER, INC.	GLOSTERSHIRE PERMIT REVIEW CON	1,400.00
JONES & CARTER, INC.	SETTLER'S CROSSING SEC 3 PERMI	740.00
JONES & CARTER, INC.	GLOSTERSHIRE PERMIT REVIEW CON	600.00
QUILL CORPORATION	RNZN;DAWN-MAINT/FLDRS;STRG BOX	133.07
QUILL CORPORATION	MARGIN TABS-HR & CH	27.19
QUILL CORPORATION	RULED PADS;BINDERS-CH / BROTHE	70.49
SEALY NEWS	HW - DISPATCHERS	105.00
ST. JOSEPH REGIONAL HEALTH CEN	PRE PLACEMENT EXAMS	550.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	14,120.50
TEXAS ASSOCIATION OF COUNTIES	CLAIM PO20160602-1-DEDUCTIBLE/	240.00
TIM LAPHAM	REIMB:MILEAGE, HOTEL, PARKING	1,314.26
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.29
WITTENBURG PRINTING	2016-2017 BUDGET BOOKS	623.49
XPERNET SERVICES, INC.	PROFESSIONAL SERVICES FROM 1/0	11,517.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 Total		46,458.53
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	440.40
AMAZON.COM LLC	ACCT #:87810396347-EXPANDING P	75.97
ARROW INTERNATIONAL, INC.	NEEDLES/EMS	1,111.15
AT&T	U-VERSE/EMS	57.65
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.83
BELLVILLE AUTO CARE CENTER INC	SYNTEC GEAR OIL/EMS	22.78
BELLVILLE AUTO CARE CENTER INC	4-WIPER BLADES/EMS	20.88
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	2,571.96
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	659.27
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	DISPOSABLE MEDICAL SUPPLIES/EM	3,032.61
BOUND TREE MEDICAL, LLC	BVM,SPURII,ADULT W/MD MASK/EMS	347.76
CENTERPOINT ENERGY	GAS/EMS ST 4	19.20
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	459.66
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	233.36
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,256.10
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	POWER SUPPLY:80 AMP PD9180/EMS	205.17
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/EM	76.83
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.37
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	286.98
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	243.73
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.66
KEVIN J. SEIGLER	U27B- PICKUP GENSET & REP W/ A	522.65
KEVIN J. SEIGLER	U25B- REPLACE & REWIRED NEW ST	143.23
KEVIN J. SEIGLER	UU29A-CK ENGINE NOT STARTING-N	131.25
KEVIN J. SEIGLER	U32B-REAR BRAKE JOB	330.72
KEVIN J. SEIGLER	U33A-OIL & FILTERS CHANGE	12.00
KEVIN J. SEIGLER	U32B-PICKED UP U-JOINT FROM DO	560.33
KEVIN J. SEIGLER	32B KNOX LOCK BOX	510.52
KEVIN J. SEIGLER	27B WATER IN ELECTRIC BOX	294.17
KEVIN J. SEIGLER	26B FIXED STEP	78.75
KEVIN J. SEIGLER	32B REPROGRAMED AC	26.25
KEVIN J. SEIGLER	25B SLIDE LOCK ON FRIDGE	1,033.43
KEVIN J. SEIGLER	31B KNOX BOX	405.52
KEVIN J. SEIGLER	27B LIGHT DIM	359.85
LARRYMEY HAWKINS	HP TONER/EMS	577.00
LONE STAR PRODUCTS & EQUIPMENT	FED SIGNAL PA 300 SIREN 100W/E	532.38
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	32.38
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	115.17
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	115.17
NORTHWEST COMMUNICATIONS	ANTENNA/EMS	143.70

Vendor Name	Invoice Description	Invoice Amt.
PLATINUM EDUCATIONAL GROUP, LLC	EMS TESTING STUDENT ACCESS FOR	900.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	75.22
QUILL CORPORATION	SOAP, TP, LINERS-MAINT; PT, TP, TA	199.48
SCHIEL ENTERPRISE INC	FAUCET KIT, 8X1/2X20SS/EMS	75.97
SEALY PARTS INC	WIPER BLADE/EMS	29.98
SEALY PARTS INC	HYBRID BLADE/EMS	29.98
TEXAS AMBULANCE ASSN	MEMBERSHIP-AUSTIN COUNTY EMS	500.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.94
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	2,910.05
V'S AUTO GLASS	REPLACE WINDSHIELD ON 2008 FOR	175.00
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	279.23
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	652.99
VINCIK'S BUILDING SUPPLY	BATTERY AAA, AA AND C/EMS	29.97
VINCIK'S BUILDING SUPPLY	THRES.OAK LOW 36", GORILLA GLU	23.98
VINCIK'S BUILDING SUPPLY	ID KEY ASST RUBR & KEY KWIKSET	7.37
WALMART COMMUNITY	3-TV'S; CANOPY; CLEANING SUPPL	1,046.14
YOUNG TIRE	6-NEW TIRES W MOUNT&BALANCE/EM	1,212.00
YOUNG TIRE	1-TIRE REPAIR	20.00
ZOLL MEDICAL CORPORATION	RESQPOD ITD 10 #12-0242-000	746.14
Fund 101 Dept 130 Total		29,663.23
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	469.12
CITY OF BELLVILLE	ELEC/TWR 1	50.88
DAIS INC	ANNUAL SUBSCRIPTION-ALERT MANA	10,367.00
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	220.38
HARRIS COUNTY TREASURER	HARRIS CO MAINT	44,502.13
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
TEXAS COMMUNICATIONS	6-ENCORE PRO HW510 MONOVOICE H	550.80
TEXAS COMMUNICATIONS	10-ENCORE PRO HW510 MONOVOICE	918.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	115.69
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	175.15
Fund 101 Dept 131 Total		58,369.15
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,700.87
QUILL CORPORATION	TP/LID LINER/HAND SOAP/WENDT B	321.93
QUILL CORPORATION	BATHROOM TISSUE AND ENMOTION P	389.98
QUILL CORPORATION	ENMOTION PAPER DISPENSER/MAINT	236.04
QUILL CORPORATION	COMPACT WIRE MOBILE FILE/AUDIT	66.99
Fund 101 Dept 133 Total		2,715.81

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ANDREA STINSON	39-BOOKS FROM KIT/KNOX LIBRARY	195.00
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.89
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	225.63
INGRAM LIBRARY SERVICES	3 BOOKS/KNOX LIBRARY	59.11
INGRAM LIBRARY SERVICES	35 BOOKS/KNOX LIBRARY	401.29
INGRAM LIBRARY SERVICES	2 BOOKS/KNOX LIBRARY	27.26
INGRAM LIBRARY SERVICES	2 BOOKS/KNOX LIBRARY	36.06
JM GRIFFIN AD VENTURES	SUBSCRIPTION FOR ONE YEAR/KNOX	35.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.83
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
THIS OLD HOUSE	10-ISSUES OF THIS OLD HOUSE/KN	10.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		1,333.08
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.51
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.42
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/WEST END LIBRARY	26.72
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.99
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	16.01
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	16.02
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	43.27
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	2.89
SLEEVE CITY	20 UNIKEEP/WE LIBRARY	51.25
THE PENWORTHY COMPANY	37 BOOKS/KNOX LIBRARY	622.27
Fund 101 Dept 140 Total		1,002.70
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	153.53

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 145 Total		169.14
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
CREATIVE PRODUCTS SOURCE, INC.	500-MOOD PENCILS/EMC	313.56
CREATIVE PRODUCTS SOURCE, INC.	250-CLICK PENS/EMC	229.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.23
Fund 101 Dept 150 Total		621.80
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	34.95
COMDATA	GAS-CONST 2,SO;EMS;JUV/HOTEL-S	34.29
DOCUMATION	SN:G14R600414/JUV	120.00
LARRYMEY HAWKINS	TONER/JUV	59.54
QUALITY GLASS	REP WINDSHIELD/JUV	225.00
QUILL CORPORATION	RNZZ;DAWN-MAINT/FLDRS;STRG BOX	64.49
QUILL CORPORATION	CLSFACTN FOLDER-JUV	180.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
Fund 101 Dept 160 Total		826.40
Fund 101 Total		365,129.68
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
J&J PACKING COMPANY, INC	5-LUNG/HEART TRACHEA/EMS	140.00
Fund 102 Dept 250 Total		140.00
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	87.53
DISH	EMS ST.4	87.53
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46
VISUAL PROMOTIONS	46-BREAST CANCER SHIRTS/EMS	1,021.28
Fund 102 Dept 256 Total		1,343.46

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Total		1,483.46
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	29.24
AMAZON.COM LLC	ACCT:87810218988/3-DVD/S/W.E.	54.60
AMAZON.COM LLC	ACCT:87810218988/3-DVD/S/W.E.	46.94
AMAZON.COM LLC	ACCT:87810218988/2-DVD/S/W.E.	31.98
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	14.96
AMAZON.COM LLC	ACCT:87810218988/3-DVD/S/W.E.	47.63
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	16.19
AMAZON.COM LLC	ACCT:87810218988/1-DVD/W.E. LI	16.19
CREATIVE PRODUCTS SOURCE, INC.	500-NITE GLOW PENCILS/W.E. LIB	363.10
INGRAM LIBRARY SERVICES	6-BOOKS/W.E. LIBRARY	68.04
INGRAM LIBRARY SERVICES	19-BOOKS/W.E. LIBRARY	182.18
INGRAM LIBRARY SERVICES	7-BOOKS/W.E. LIBRARY	64.79
Fund 116 Dept 315 Total		935.84
Fund 116 Total		935.84
Fund 125 Dept 300 GRANT FUND EXPENDITURES		
KORTNEY ESTEP	REIMB:MONITOR, SCALE, BROWN EA	108.57
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	477.78
XPERNET SERVICES, INC.	1-HP SB NOTEBOOKS SMART BUY PR	1,500.00
Fund 125 Dept 300 Total		2,086.35
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
WEST PAYMENT CENTER	ACCNT:1000714255/TX FAMILY COD	131.00
Fund 125 Dept 333 Total		131.00
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
STRIDES YOUTH SERVS	1-FAM COUNSELING SRVS, 1-INV C	140.00
Fund 125 Dept 334 Total		140.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
PEGASUS SCHOOLS, INC.	31- DAYS RESIDENTIAL SERVICES/	3,193.93
Fund 125 Dept 335 Total		3,193.93
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR OCTOB	1,816.91
SERENITY RECOVERY CENTER, LLC	2 hr INDIVIDUAL/FAMILY SESSION	150.00
STRIDES YOUTH SERVIES	1-FAM COUNSELING SERVICES/JUVE	70.00
Fund 125 Dept 336 Total		2,036.91
Fund 125 Total		7,588.19
Fund 127 Dept 162 JUVENILE RESTITUTION		
JACQUELYNN SHUPAK	JUVENILE RESTITUTION	20.00
LAWRENCE JOSEPH SISKI	JUVENILE RESTITUTION	25.00
Fund 127 Dept 162 Total		45.00
Fund 127 Total		45.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/FL&P, PE&T	625.32
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	1,221.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	450.94
Fund 130 Dept 308 Total		2,297.26
Fund 130 Total		2,297.26
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AUSTIN COUNTY FAIR ASSOCIATION	REIMB:INSUFFICIENT CK/S. ALLEN	250.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/RAYMOND	70.00

Vendor Name	Invoice Description	Invoice Amt.
TLO LLC	SEARCHES/CDA	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	16.85
Fund 131 Dept 307 Total		361.85
Fund 131 Total		361.85
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.58
Fund 137 Dept 337 Total		734.58
Fund 137 Total		734.58
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE & 7-USER LI	3,150.00
Fund 138 Dept 338 Total		3,150.00
Fund 138 Total		3,150.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61
Fund 139 Dept 339 Total		25.61
Fund 139 Total		25.61
Fund 150 Dept		
AFLAC	Aflac Taxable	766.12
AFLAC	Aflac Taxable	766.12

Vendor Name	Invoice Description	Invoice Amt.
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,970.61
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,970.61
AMERICAN UNITED LIFE INSURANCE		1,501.11
AMERICAN UNITED LIFE INSURANCE		1,503.63
AUSTIN COUNTY		10,251.50
AUSTIN COUNTY		10,251.50
EMS/SPECIAL DONATIONS		212.50
EMS/SPECIAL DONATIONS		202.50
FIRST NATIONAL BANK		80,342.13
FIRST NATIONAL BANK		-131.24
FIRST NATIONAL BANK		1,061.77
FIRST NATIONAL BANK		82,382.85
FIRST NATIONAL BANK		10,129.65
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		33.30
G&K SERVICES		33.30
NATIONAL GUARDIAN LIFE INS		467.28
NATIONAL GUARDIAN LIFE INS		467.28
NATIONAL GUARDIAN LIFE INSURAN		2,720.71
NATIONAL GUARDIAN LIFE INSURAN		2,720.71
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
TCDRS		50,497.25
TCDRS		-68.70
TCDRS		778.51
TCDRS		51,509.34
TCDRS		7,036.47
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -CRAIG ALLINSMITH	1,446.45
UNITED STATES TREASURY	TAX LEVY FOR DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		1,918.83
UNUM LIFE INSURANCE CO. OF AME		1,957.26
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	326,643.05
	Fund 150 Total	326,643.05

Fund 160 Dept 203 MEDICAL SERVICES/IHC

Vendor Name	Invoice Description	Invoice Amt.
BRAZOSPORT REGIONAL HEALTH SYS	HOSPITAL-OUT PATIENT SERVICES/	433.40
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/IHC	25.39
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	135.52
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	367.85
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	78.51
OXBOW EMERGENCY PHYSICIANS	PHY SERVICES/IHC	54.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	275.11
Fund 160 Dept 203 Total		1,370.19
Fund 160 Total		1,370.19
Fund 165 Dept 706 CERT OF OBLIGATON, SERIES 2007		
WELLS FARGO BANK N.A.	AUST607CTRC,SER.2007/ADMIN CHA	500.00
Fund 165 Dept 706 Total		500.00
Fund 165 Total		500.00
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.50
AT&T	COMP LINE/BELLVILLE TO SEALY	1,088.29
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
Fund 176 Dept 557 Total		1,612.84
Fund 176 Total		1,612.84
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE	469.05
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE	479.65
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	47,716.08
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	31,067.40
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	78,870.77
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	31,366.99
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	74,833.59
UMR, INC.	STOP LOSS AND ADMINISTRATIVE C	41,460.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Dept 400 Total		306,264.20
Fund 180 Total		306,264.20
Fund 190 Dept 340 ESTRAY FUND		
SANDERS VETERINARY SVRS PLLC	EUTHANASIA/CASE #16-07-0290	307.30
Fund 190 Dept 340 Total		307.30
Fund 190 Total		307.30
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
MCCALL FORD INC	2016 FORD F-350 DIESEL CHASSIS	41,750.00
Fund 192 Dept 253 Total		41,750.00
Fund 192 Total		41,750.00
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	BID LIMESTONE AD.FOR ROAD&BRID	126.78
BRENHAM BANNER-PRESS	EMS & RECEPTIONISTS WANTED	78.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION QUARTER	4,719.50
Fund 200 Dept 128 Total		4,924.28
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	26.34 TONS STATE BASE-PCT.1	125.12
DAVID GARRETT	REIMB: PERMIT FEE	100.00
Fund 200 Dept 401 Total		225.12
Fund 200 Dept 402 R & B PRECINCT #2		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	9763/PCT#2	7.50
AUSTIN COUNTY TAX COLLECTOR	9764/PCT#2	7.50
AUSTIN COUNTY TAX COLLECTOR	9766/PCT#2	7.50
AUSTIN COUNTY TAX COLLECTOR	5165/PCT#2	7.50
BELLVILLE AUTO CARE CENTER INC	REAR WHEEL SEAL/TAPER CUP AND	99.82
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,529.81
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,274.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,107.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,651.52
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,872.91
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,561.92
CEMEX, INC.	51.09 TONS STATE BASE-PCT.2	242.68
CEMEX, INC.	26.53 TONS STATE BASE-PCT.2	126.02
CEMEX, INC.	54.04 TONS STATE BASE-PCT.2	256.69
CEMEX, INC.	53.93 TONS STATE BASE-PCT.2	256.17
CEMEX, INC.	52.80 TONS STATE BASE-PCT.2	250.80
CEMEX, INC.	53.70 TONS STATE BASE-PCT.2	255.08
CEMEX, INC.	52.63 TONS STATE BASE-PCT.2	256.57
CEMEX, INC.	80.23 TONS STATE BASE-PCT.2	381.09
CEMEX, INC.	26.21 TONS STATE BASE-PCT.2	124.50
CEMEX, INC.	79.98 TONS STATE BASE-PCT.2	379.91
CEMEX, INC.	78.31 TONS STATE BASE-PCT.2	378.38
CEMEX, INC.	52.77 TONS STATE BASE-PCT.2	250.66
CEMEX, INC.	26.78 TONS STATE BASE-PCT.2	127.21
CEMEX, INC.	52.36 TONS STATE BASE-PCT.2	248.72
CEMEX, INC.	78.80 TONS STATE BASE-PCT.2	380.69
CEMEX, INC.	107.43 TONS STATE BASE-PCT.2	510.29
CEMEX, INC.	53.79 TONS STATE BASE-PCT.2	255.51
CEMEX, INC.	51.80 TONS STATE BASE-PCT.2	246.06
CEMEX, INC.	79.22 TONS STATE BASE-PCT.2	376.30
COLORADO MATERIALS, LTD.	280.97 TONS CITY BASE/PCT.2	1,404.85
COLORADO MATERIALS, LTD.	277.18 TONS CITY BASE/PCT.2	1,385.90
COLORADO MATERIALS, LTD.	335.07 TONS CITY BASE/PCT.2	1,675.35
COLORADO MATERIALS, LTD.	308.24 TONS CITY BASE/PCT.2	1,541.20
COLORADO MATERIALS, LTD.	405.84 TONS CITY BASE & 49.90	2,253.75
INDUSTRY GENERAL REPAIR SHOP	RR EXHAUST MANIFOLD, TURBO, ETC.	659.00
KOLKHORST PETROLEUM CO, INC	1,100.30 GAL DIESEL/PCT.2	2,044.70
KOLKHORST PETROLEUM CO, INC	574.80 GAL DIESEL/PCT.2	1,090.85
KOLKHORST PETROLEUM CO, INC	34.30 GAL DIESEL/PCT.2	65.10
LANSDOWNE-MOODY COMPANY LP	WELD PIN BUSHING CO/PCT.2	340.12
NELM COMPANY, LLC	THREADLOCKER/PCT.2	14.58
P & S BLDG. SUPPLY, INC.	SUPPLIES/PCT.2	6.00
P & S BLDG. SUPPLY, INC.	THREAD LOCKER/PCT.2	2.99
PRO AUTO SUPPLY	FUEL FILTER/BLASTER/DEEP CREEP	31.17
PRO AUTO SUPPLY	PATCH/GLOVE/BRAKE CLEANER/PCT.	46.26
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT #2	7.00
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT #2	7.00
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT #2	7.00
TEGELER CHEVROLET, INC	STATE INSPECTION 5165/PCT #2	7.00

Vendor Name	Invoice Description	Invoice Amt.
W.A. VIRNAU & SONS, INC.	4-BOOM BLADE, 4-BOLT, BLADE -	367.12
WEIGE AUTOMOTIVE	2 BATTERIES FOR TEMX RECLAIMER	427.11
Fund 200 Dept 402 Total		82,814.72
Fund 200 Dept 403 R & B PRECINCT #3		
BELLVILLE AUTO CARE CENTER INC	SRV GAGE, MALE PLUG, TRAILER BAL	276.78
SEALY TRUCK AND EQUIPMENT REPA	1994 FORD L9000 REPAIR/PCT.3	151.17
SHUR-CO LLC	PARTS AND REPAIRS/PCT.3	791.62
WALMART COMMUNITY	RAID, RAIN-X, HORNET SPRAY-PCT.3	76.33
YOUNG TIRE	9-INSPECTION/PCT.3	63.00
Fund 200 Dept 403 Total		1,358.90
Fund 200 Dept 404 R & B PRECINCT #4		
A L & M BUILDING	WOOD/PCT.4 - TOMLINSON ROAD BR	354.97
CEMEX, INC.	47.28 TONS STATE BASE-PCT.4	236.40
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	1,371.58
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4 FLOOD	154.05
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	1,400.76
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	311.87
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	1,414.87
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	768.18
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4 FLOOD	156.65
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	158.93
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	152.04
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	327.02
PROCON ENTERPRISES, INC	SUPPLIES FOR TOMLINSON RD BRID	682.65
Fund 200 Dept 404 Total		7,489.97
Fund 200 Total		96,812.99
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	102.51
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	17.50
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.1	97.50
BELLVILLE AUTO CARE	2-CAP SCREWS/PCT.1	1.30
BELLVILLE AUTO CARE	DIMMER SWITCH/HEADLIGHT DIMMER	9.83
BELLVILLE AUTO CARE	TIE STRAPS/PCT.1	10.99
BELLVILLE AUTO CARE	BATTERY & LUBE/PCT.1	123.63

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	BATTERY/PCT.1	92.71
BELLVILLE AUTO CARE	PHILLIPS & BATTERY TESTER/PCT.	34.88
BELLVILLE AUTO CARE	CABLES/PCT.1	43.10
BELLVILLE AUTO CARE	STYLUS PRO/PCT.1	25.15
BELLVILLE AUTO CARE	WIPER BLADE/PCT.1	20.88
BELLVILLE AUTO CARE	SHOP TOWEL/PCT.1	24.18
BELLVILLE AUTO CARE	FUEL STABILIZER/PCT.1	13.49
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1-FLOOD	3,375.21
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	345.06
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	91.16
COLORADO MATERIALS, LTD.	242.03 TONS CITY BASE/PCT.1	1,210.15
COLORADO MATERIALS, LTD.	146.84 TONS CITY BASE/PCT.1	734.20
COLORADO MATERIALS, LTD.	151.63 TONS CITY BASE/PCT.1	758.15
G&K SERVICES	UNIFORM SHIRTS/PCT.1	26.11
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.05
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.05
G&K SERVICES	UNIFORM SHIRTS/PCT.1	22.05
G&K SERVICES	UNIFORM SHIRTS/PCT.1	108.73
KRUPALA TIRE STORE	IN2-TIRES/PCT.1	296.00
PATHMARK TRAFFIC PRODUCTS	8-LIME GREEN CONES, 37-GALV POS	1,172.22
QUALITY HOT-MIX INC	734.72 TONS BASE/PCT.1-FLOOD	18,735.36
ROBERT EDWARD GREELEY IV	DANGEROUS DEAD TREE RMVL-CENTE	3,200.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	84.09
VINCIK'S BLDG. SUPPLY	2X12-14", 12" AND 8" TREATED W	54.96
VINCIK'S BLDG. SUPPLY	KEY MASTER/PCT.1	2.49
VINCIK'S BLDG. SUPPLY	HX WH SMS Z 14X3/4 & 14X1/PCT.	.78
VINCIK'S BLDG. SUPPLY	RAID WASP&HORNET/PCT.1	9.98
VINCIK'S BLDG. SUPPLY	KEY KWIKSET, KEY MASTER/PCT.1	4.98
Fund 300 Dept 501 Total		30,893.43

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.22
COLORADO COUNTY OIL CO	510 GAL DIESEL & ADDITIVE/PCT.	993.02
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	132.95
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.26
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.26
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.22
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.51
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	70.00
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	12.00
INDUSTRY TIRE STORE	2-TIRE REMOUNTS/PCT.2	123.00
INDUSTRY TIRE STORE	2-SPARE TIRE REMOUNTS/PCT.2	70.00
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	70.00
MCI COMM SERVICE	TELEPHONE/PCT.2	33.51

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.71
Fund 300 Dept 502 Total		1,871.18
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,850 GALLONS WATER/PCT.3	28.62
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	545.25
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	722.39
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	1,438.80
CITY OF SEALY	WATER/LUX RD	45.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	32.21
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	32.21
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	32.21
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
JERRY BROWN	4-TIRES/PCT.3	1,230.36
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	144.00
TEXAS LUMBER AND	1011.80 TONS POST OAK GRAVEL/P	6,677.88
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	164.15
VULCAN CONSTRUCTION	125.52 TONS LRA PREMIX/PCT.3 -	9,939.93
WELCH STATE BANK	ADDITIONAL PAYMENT LEASE PURCH	1,204.28
WELCH STATE BANK	PAYMENT LEASE PURCHASE-ASPHALT	23,656.04
Fund 300 Dept 503 Total		45,962.54
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	WOOD/PCT.4	16.58
A L & M BUILDING	MARKING PAINT/PCT.4	19.47
AMERICAN MATERIALS	80.47 TONS BLACK BASE/PCT.4 -	5,552.43
AMERICAN MATERIALS	85.70 TONS BLACK BASE/PCT.4 -	5,922.66
AT&T	PHONE/PCT.4 CO.BARN	165.19
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.4-FLOOD	25,357.05
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.4	18,696.70
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.4	16,559.71
CEMEX, INC.	72.07 TONS STATE BASE-PCT.4	360.35
CEMEX, INC.	71.78 TONS STATE BASE-PCT.4	358.90
CEMEX, INC.	49.50 TONS STATE BASE-PCT.4	247.50
CEMEX, INC.	73.79 TONS STATE BASE-PCT.4	368.95
CEMEX, INC.	48.59 TONS STATE BASE-PCT.4	242.95
CEMEX, INC.	539.35 TONS STATE BASE-PCT.4	2,696.75
CEMEX, INC.	389.27 TONS STATE BASE-PCT.4	1,946.35
CEMEX, INC.	535.63 TONS STATE BASE-PCT.4	2,678.15
CHARLIE TALLERINE ELECTRIC	WIRE FUEL TANKS/PCT.#4	300.00
CHIP REED	REIMB: FUEL	38.23
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	136.77

Vendor Name	Invoice Description	Invoice Amt.
CLINT'S MOBILE TRUCK SERVICE	CHANGED 2-ORINGS/PCT.4	135.00
CLINT'S MOBILE TRUCK SERVICE	FLAT REPAIR & REPLACE O-RING/P	190.00
COLORADO COUNTY OIL CO	46-GAL DIESEL/PCT.4	80.77
COLORADO COUNTY OIL CO	67-GAL DIESEL/PCT.4	117.64
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,580.22
COLORADO COUNTY OIL CO	OIL/PCT.4	141.42
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,590.84
COLORADO COUNTY OIL CO	OIL/PCT.4	242.10
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,738.62
COLORADO COUNTY OIL CO	GREASE/PCT.4	28.80
COLORADO COUNTY OIL CO	OIL/PCT.4	490.60
COLUMBUS BEARING &	SPLIT LEATHER PATCH/GLOVES/REA	211.92
FALTISEK PAVING PARTNERSHIP, L	SURFACE TREATMENT/ GREEN MEADO	14,422.72
G & K SERVICES	UNIFORM SHIRTS/PCT.4	61.41
G & K SERVICES	UNIFORM SHIRTS/PCT.4	61.41
G & K SERVICES	UNIFORM SHIRTS/PCT.4	61.41
G & K SERVICES	UNIFORM SHIRTS/PCT.4	61.41
GARY BODUNGEN	R&I CAT REMAN HUEI PUMP/PCT.4	766.50
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	145.47
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.17
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	2,533.73
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	2,687.48
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	788.73
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	2,550.10
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	2,354.97
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	327.93
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	1,569.06
HEADWATERS RESOURCES, INC.	FLEXBASE/PCT.4 - FLOOD & REGUL	6,822.94
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4	3,874.41
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4	2,776.92
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4	1,386.41
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4	3,700.79
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4	153.99
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4	1,063.02
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4	929.46
JEE WHOLESALE TIRE, LLC	2-TIRES/PCT.4	3,150.58
JERRY BROWN	FLAT REPAIR/PCT.4	12.00
JERRY BROWN	FLAT REPAIR/PCT.4	12.00
KOY CONCRETE, LTD.	2350 YDS CONCRETE-TOMLINSON RD	4,000.00
MARK III OF TEXAS INC.	JOB #504-2/TOMLINSON RD BRIDGE	789.25
MUSTANG RENTAL SERVICES	O-RING SEALS, PUMP/PCT.4	1,430.25
MUSTANG RENTAL SERVICES	CORE REFUND 10R-8898/PCT.4	-425.53
MUSTANG RENTAL SERVICES	HOSES, VEE BELT/PCT.4	120.57
MUSTANG RENTAL SERVICES	KIT-SEAL-H.C./PCT.4	80.35
MUSTANG RENTAL SERVICES	REPLACE UNIT/FUEL INJECTOR, SE	2,179.86
ROBERT J. MOELLER	INSTALL GLASS IN GRADALL/PCT.4	150.00
SC HYDRAULICS, INC	RMV & REP MISSING/WORN HYDROAU	5,646.69
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	.75
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	1.50

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	TX FLAG KIT,CABLE TIES,PIPE/PC	52.36
SCHIEL ENTERPRISE INC	NUTS & BOLTS/LED STICK LIGHT/P	30.97
SCHIEL ENTERPRISE INC	CLAW HAMMER/MARKING PAINT/PCT.	21.47
SCHIEL ENTERPRISE INC	ELECTRIC TAPE/PCT.4	7.49
SEALY CONCRETE INC	28-YDS STABILIZED SAND/PCT.4	1,008.00
SEALY CONCRETE INC	36-YDS STABILIZED SAND/PCT.4	1,224.00
SEALY CONCRETE INC	42-YDS STABILIZED SAND/PCT.4	1,512.00
SEALY PARTS INC	HOSE FITTINGS, AIR BRAKE & CRI	63.66
SEALY PARTS INC	KIT/PCT.4	199.00
SEALY PARTS INC	ALTERNATOR/PCT.4	402.76
SEALY PARTS INC	BLOWER MOTOR RESISTOR & CONNEC	35.18
SEALY PARTS INC	VALVE KNOB/PCT.4	10.49
SEALY PARTS INC	LAMP/PCT.4	14.07
SEALY PARTS INC	BATTERY/PCT.4	379.00
SEALY PARTS INC	HYBRID BLADE/PCT.4	29.98
SEALY PARTS INC	ACCUFIT CONVENTIONAL/PCT.4	21.98
THE LANE CONSTRUCTION CORP	TRUCK STERLING-ASSET #30288/PC	35,000.00
TRACTOR SUPPLY CREDIT PLAN	CATTLE PANELS/FENCING PLIERS/G	114.24
TRACTOR SUPPLY CREDIT PLAN	CATTLE PANELS/TPOSTS/PCT.4	79.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	219.09
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	109.93
YOUNG TIRE	1-INSPECTION/PCT.4	7.00
Fund 300 Dept 504 Total		195,014.32
Fund 300 Total		273,741.47
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ACCOUNT #5500008135	40.28
BREHAM OFFICE SUPPLY	3 STOOLS, HI BASE WITH BACK	499.77
BREHAM OFFICE SUPPLY	L SHAPE DESK, STACK ON HUTCH	699.98
DAVE L SCHULZ	5 GALLONS PROPANE	13.00
LINSEISEN'S FEED & SUPP	1-ORTHENE FIRE ANT KILLER	11.99
P & S BLDG. SUPPLY, INC.	4-12X12X2 4-12X12X4	16.20
SANDERS VETERINARY SVRS PLLC	RIMDYL 75 MG TABLETS MO	57.30
SPARKLETT'S AND SIERRA SPRINGS	CUSTOMER #41490308430552	158.95
THE HON COMPANY,LLC	SUPPLIES	723.24
VINCIK'S BUILDING SUPPLY	EPA DIESEL CAN 5 GALLON	19.99
WALMART COMMUNITY	VIZIO 48 LED DH IPTV	1,122.58
WILFRIDO GOMEZ	DESK WITH RETURN AND HUTCH	1,150.00
WILFRIDO GOMEZ	3-BOOK CASES	450.00
Fund 951 Dept 113 Total		4,963.28

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Total	4,963.28
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
MEGAN D. DEBORD	71.75 HOURS	717.50
	Fund 953 Dept 105 Total	717.50
	Fund 953 Total	717.50
	**** Grand Total	1,436,434.29
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