

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	920.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	977.50
	Fund 101 Dept Total	1,897.50
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	BROTHER P-TOUCH, DURACELL BATT	30.62
AMAZON.COM LLC	ROLODEX MESH-AUDITOR, EXPO DRY	409.45
AMAZON.COM LLC	AVERY-TWO SIDE BUSINESS CARD/1	14.83
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	35.52
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	186.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	230.64
COMDATA	GAS-CONST 2, SO; EMS; JUV/KEY-HR	53.90
DOCUMATION	SN:W503L500445/CO. JUDGE	305.00
H-GAC	MEMBERSHIP DUES FROM JAN.1-DEC	1,136.68
HARVEY GREG STUESSEL	VIDEO SERVICES	208.33
LARRYMEY HAWKINS	HP TONER/EMS; INK-PCT.1	62.00
QUILL CORPORATION	INK/PCT.1	167.26
QUILL CORPORATION	FILE FOLDERS/JP1	15.29
RANDY REICHARDT	REIMB:REGISTRATION RENEWAL PAY	67.50
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.60
SANDRA VRABLEC	REIMB:MILEAGE LOWER BRAZOS RIV	49.30
TEXAS FLOODPLAIN MANAGEMENT	2017 TFMA MEMBERSHIP/CFRM RENE	90.00
TIM LAPHAM	REIMB:MILEAGE HGAC	64.26
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	3,299.26
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	140.18
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	172.93

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 103 Total		328.72
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.85
QUILL CORPORATION	OFFICE SUPPLIES/D.C.	815.26
Fund 101 Dept 104 Total		818.61
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	337.17
CRAVENS OFFICE SUPPLY	COFFEE STIRRERS & STAMPS/CDA	58.88
CRAVENS OFFICE SUPPLY	PHONE MSG BOOKS/CDA	76.74
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	929.62
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	SELF ADH.&G2 GEL INK/DA	69.55
QUILL CORPORATION	G2 GEL INK & 2017 MNTH ATAGLNC	52.24
TRAVIS KOEHN	REIMB: MILEAGE,HOTEL & REGISTR**** VOID ****	
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.45
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	898.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	69.60
Fund 101 Dept 105 Total		4,690.73
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ROLODEX MESH-AUDITOR,EXPO DRY	9.06
AMAZON.COM LLC	ROCELCO ADR HEIGHT ADJUSTABLE	228.60
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	16.84
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	84.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	104.67
COMDATA	GAS-CONST 2,SO;EMS;JUV/KEY-HR	
DOCUMATION	SN:G156R130958/AUDITOR	215.00
KAY C TUCKER	8 HOURS BANK REC, DATA ANALYSI	240.00
QUILL CORPORATION	BOOK, INKJOYGEL, PAPERMATE, SHARP	64.99
QUILL CORPORATION	10 VGA TO UXGA MONITOR CABLE/A	31.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 Total		1,033.44
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	AVERY-TWO SIDE BUSINESS CARD/1	14.83
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-CONST 2, SO; EMS; JUV/KEY-HR	27.80
DOCUMATION	SN: 632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		137.63
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	39.71
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	48.99
KAY C TUCKER	31 HOURS BANK REC, DATA ANALYS	930.00
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		1,200.23
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	53.90
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	86.15
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	106.27
J.P. COOKE CO.	CUSTOM STAMP/COUNTY CLERK	49.70
LARRYMEY HAWKINS	TONER/CC	245.00
LARRYMEY HAWKINS	TONER/CC	124.49
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	QUILL CLOCK/CC	14.99
REBECCA THOMAS	REIMB: MILEAGE/HOTEL TAX - VIT	131.78
TEXAS DEPARTMENT OF STATE	45-REMOTE BIRTH ACCESS/NOVEMBE	82.35
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	270.90
Fund 101 Dept 111 Total		1,255.53
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	DATAPRODUCTS R14216 COMPATIBLE	42.00
AT&T	MO. SERV CHARGE & INTERNET/TAX	342.88
BELLVILLE TIMES	POLLING PLACE	453.60

Vendor Name	Invoice Description	Invoice Amt.
CAPITAL GRAPHICS	OPTICAL SCAN SET - COMBINATION	821.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTION DAY BALLOTS	6,449.37
JM GRIFFIN AD VENTURES	GEN ELECTION POLLING LOCATIONS	189.00
KENNY AGR SOCIETY	HALL RENTAL FOR PRIMARY ELECTI	150.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	443.30
Fund 101 Dept 112 Total		8,891.15
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	APC BATTERY BACKUP/SO	200.18
AMAZON.COM LLC	BROTHER P-TOUCH, MEDIA BRIDGE	67.32
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.87
AMAZON.COM LLC	APC BATTERY BACKUP & SURGE PRO	68.86
AMAZON.COM LLC	APC BATTERY BACKUP & SURGE PRO	68.87
AMAZON.COM LLC	APC BACK UP/SO	226.76
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.97
AMER LAW ENF RADAR & TRAINING	RADAR CERTIFICATION CLASSES/SO	760.00
AMSOIL INC.	OIL/FILTERS/LUB/SO	865.09
APPLIED CONCEPTS, INC.	MODULAR DISPLAY/SO	10.00
AT&T	MO. SERV & LD CALLS/SO	919.84
AT&T	MO CHARGES & LD/SO;DPS;JP3	605.59
AUSTIN COUNTY AUTO/TRUCK STATI	ADD TRAILER TOWING EQUIPMENT/S	1,712.00
AUSTIN COUNTY TAX COLLECTOR	VIN 34824/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5335/SO	7.50
BELLVILLE AUTO CARE CENTER	SPLASH DE-BUG & WIPTER BLADE/S	20.58
BELLVILLE AUTO CARE CENTER	CONTOUR PREMIUM & WPR BLADE/SO	6.72
BELLVILLE AUTO CARE CENTER	BATTERY/SO	1.99
BELLVILLE AUTO CARE CENTER	WPR BLADE/SO	10.44
CAROLINE WARMKE	REIMB:MILEAGE TO GUS GEORGE AC	51.19
CHEYENE MARESH	REIMB:MILEAGE TO GUS GEORGE AC	51.19
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	394.20
CNA SURETY	AC SHERIFF BOND/JACK BRANDES	532.50
COMDATA	GAS-CONST 2, SO;EMS;JUV/KEY-HR	931.86
COMPUTER HELPERS	IPHONE BATTERY REPLACEMENT/SO	35.00
CONDRA COMMUNICATIONS	INTALL NEW PHONE JACK IN DISPA	278.70
CRAVENS OFFICE SUPPLY	20- DESK CALENDARS/SO	99.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
GALLS, LLC	2-UFX TACT KNIT S/S SHIRT/EMS	88.50
GALLS, LLC	1-WOMENS PRO PANTS/EMS	46.00
GALLS, LLC	SERGEANT CHEVRON-MERROWED BORD	37.50

Vendor Name	Invoice Description	Invoice Amt.
KAUFFMAN TIRE/HOUSTON	5-TIRES/SO	646.40
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	3-TIRES/SO	387.84
KEITH BRAST		30.00
KRUPALA TIRE STORE	TIRE/SO	198.05
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	16.00
LANCE JOHNSON	TO REIMB. FOR PAYING STAR CLEA	45.47
LocatePLUS	WEBSITE USAGE/NOVEMBER2016	25.00
MICHAEL L. GRIGAR	AMMO/SO	189.00
MICHAEL L. GRIGAR	AMMO/SO	3,977.09
MILLER UNIFORMS, INC.	SEW 20-PATCHES/SO	61.74
MILLER UNIFORMS, INC.	BLAUER SS POLY SHIRT/TROUSERS/	198.66
MILLER UNIFORMS, INC.	EMB NAMES/OPERATIONAL TROUSERS	68.99
MILLER UNIFORMS, INC.	3-TACLITE PRO PANT/SO	149.97
MILLER UNIFORMS, INC.	2-BLAUER SS POLY SHIRT/SO	123.38
MILLER UNIFORMS, INC.	5-BP VESTS&CARRIER/SO	4,909.63
QUALITY GLASS	REP WINDSHIELD/CONST PCT.1	225.00
QUILL CORPORATION	CREDIT FOR QB ENVELOPE 9X12-SO	-32.29
QUILL CORPORATION	INK; LABELS;ENVELOPES;TAPE-SO	1,226.38
QUILL CORPORATION	CREDIT AVERY PRINT OR WRITE OF	-10.95
QUILL CORPORATION	PINE-SOL,COMET-MAINT, EZ-TOUCH	16.57
QUILL CORPORATION	QB ENVELOPE, 9X12- SO	32.29
QUILL CORPORATION	DYMO FILE FOLDERS,LABELS,SELF	150.31
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	77.77
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	22.32
RIVERSIDE TIRE CENTER	REPAIR TIRE FLAT/SO	15.50
RIVERSIDE TIRE CENTER	4-TIRES/SO	681.18
RIVERSIDE TIRE CENTER	BATTERY/TIRES/LABOR/SO	321.45
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	REPAIR TIRE/SO	16.95
RIVERSIDE TIRE CENTER	REPAIR TIRE/SO	16.95
RIVERSIDE TIRE CENTER	2-TIRES/SO	282.56
RIVERSIDE TIRE CENTER	REPAIR TIRE FLAT+ ST. INSPECTI	23.95
ROCKING B COWBOY SUPPLY	HAT/SO	99.00
ROCKING B COWBOY SUPPLY	HAT/SO	75.00
S & S AUTOMOTIVE	MNT & BAL/ACSO	20.00
S & S AUTOMOTIVE	OIL CHANGE/ACSO	15.00
S & S AUTOMOTIVE	FUEL TANK SENSOR AND LABOR/ACS	337.42
S & S AUTOMOTIVE	BATTERY/ACSO	120.83
S & S AUTOMOTIVE	lof/align & adjust/rep motor m	1,204.58
S & S AUTOMOTIVE	OIL CHANGE/ACSO	15.00
S & S AUTOMOTIVE	INSPECTION/ACSO	7.00
S & S AUTOMOTIVE	OIL CHANGE/WIPER BLADES/ACSO	58.00
S & S AUTOMOTIVE	MNT & BAL/ WIPER BLADES/ACSO	89.00
S & S AUTOMOTIVE	INSPECTION/ACSO	7.00
S & S AUTOMOTIVE	HEADLAMP ASSEMBLY/ACSO	124.08
S & S AUTOMOTIVE	2-TIRES MOUNT & BALANCE/ACSO	50.00

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	OIL CHANGE/ACSO	36.89
S & S AUTOMOTIVE	BATTERY/ACSO	193.65
S & S AUTOMOTIVE	OIL CHANGE, ST INSPECTION, ALIGN	1,100.62
S & S AUTOMOTIVE	TX ST. INSPECTION/ACSO	7.00
S & S AUTOMOTIVE	TX ST. INSPECTION/ACSO	7.00
S & S AUTOMOTIVE	LOF/REP-HEADLIGHTS; BRAKES/REM	2,034.53
SEALY NEWS	HW - RECEPTIONIST/SO	37.50
SEALY NEWS	HW -RECEPTIONIST/SO	37.50
SEALY NEWS	HW -DISPATCHERS/SO	37.50
SEALY NEWS	HW -DISPATCHERS/SO	37.50
SIDDONS-MARTIN EMERGENCY GROUP	RMV CAMERA SYST & INTALL WATCH	410.00
SIDDONS-MARTIN EMERGENCY GROUP	RMV CAMERA SYST & REINTALL WAT	200.00
SIDDONS-MARTIN EMERGENCY GROUP	FIX SIREN ISSUES/SO	213.65
SIRCHIE FINGER PRINT LAB.	HEMASTIX/PHENOLPHTHALEIN DISCH	84.85
SLIVA AUTOMOTIVE SERVICE	HEADLIGHT/SO	41.65
THE LUBE STATION TWO	INSPECTION & OIL CHANGE/SO	51.00
THE LUBE STATION TWO	INSPECTION/SO	7.00
TLO LLC	SEARCHES/SO FROM 11/1-11/30/16	111.25
TREY STOLTMAN	ENGRAVING-SO	84.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	9,275.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,946.37
WALMART COMMUNITY	HARD DRIVES/CASE/SO	257.96
WITTENBURG PRINTING	2-SHARPIE MARKERS/SO	3.02
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	406.83
WITTENBURG PRINTING	BUSINESS CARDS/SO-HUNTER	32.00
Fund 101 Dept 113 Total		44,497.85

Fund 101 Dept 114 COUNTY JAIL MAINT.

A&D TESTS, INC	FORENSIC SPECIMEN/CO. JAIL	125.00
AMAZON.COM LLC	SHADES 369 HIGH QUALITY/DISPAT	217.47
AMAZON.COM LLC	Solar Shades 5-9% openness/DIS	249.54
ANIXTER INC	120V AUTO TFMR/CO JAIL	242.09
ASH AUTOMATED CONTROL SYSTEMS	RELEASED OVERRIDES SO HEATER W	121.28
BELLVILLE AUTO CARE CENTER	TIRE FOAM/CO. JAIL	17.55
BELLVILLE AUTO CARE CENTER	TIRE FOAM/CO. JAIL	23.40
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M. MILLER	401.09
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M. MILLER	79.62
BROOKSHIRE BROTHERS	FOOD & DRINKS/CO.JAIL	101.68
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	5.35
BROOKSHIRE BROTHERS	FOOD & DRINKS/CO.JAIL	74.62
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	104.23
BROOKSHIRE BROTHERS	FOOD & SOS PADS/CO.JAIL	110.78
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY&PHYSICIAN SERV/M. MI	32.08
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,858.41
DANNY'S AUTOMOTIVE SERVICE	CK NO START-REP BATTERY/SO	413.90
DANNY'S AUTOMOTIVE SERVICE	CK NO START-REP BATTERY/SO	219.95

Vendor Name	Invoice Description	Invoice Amt.
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	300.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/CO.JAIL	974.68
HOSPITALIST PHYSICIANS OF TX	PHYSICIAN SERVICES/CURTIS PETT	108.67
MERSCHAT SERVICES INC	4TH QTR ANNUAL MAINTENANCE & P	1,864.75
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,395.54
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,349.83
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,492.08
PLUMB LEVEL, LLC	POWER CLEAN MOP SINK IN KITCHE	197.58
PLUMB LEVEL, LLC	NEED TRANSFORMER FOR LEFT HEAT	111.81
ROBERT J. MOELLER	INSTALL LOCK ON RESTROOM DOOR/	146.00
ST. JOSEPH REGIONAL HEALTH CEN	OUTPATIENT SERVICE/MILLER, M.	487.79
VINCIK'S BUILDING SUPPLY	EPA DIESEL CAN 5 GAL/SO	19.99
VINCIK'S BUILDING SUPPLY	MINWAX,ACE PREM FLAT BRUSH/CO.	101.50
VINCIK'S BUILDING SUPPLY	LUBE SPRAY AND BULBS/CO. JAIL	18.44
VINCIK'S BUILDING SUPPLY	BIT DRILL, FLAT WASHER,PHILLIP	8.07
VINCIK'S BUILDING SUPPLY	CLEANER GOO GONE 8 OZ/CO. JAIL	3.99
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST,FOAMING WASP	51.54
VINCIK'S BUILDING SUPPLY	4,8 PLYWOOD AND CUTTING CHARGE	28.45
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,673.91
Fund 101 Dept 114 Total		18,732.66

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	141.46
BOETTCHER-HLAVINKA CO.	REPAIRS TO BATHROOM/KNOX LIBRA	2,370.00
BRANDY ROBINSON	REIMB: WINDSHIELD REPAIR	50.00
CITY OF BELLVILLE	UTILITIES/AGRILIFE	325.12
CITY OF BELLVILLE	UTILITIES/CH	4,158.09
CITY OF BELLVILLE	UTILITIES/AD PROBATION	297.31
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	48.67
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	704.42
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	88.28
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	64.52
CONDRA COMMUNICATIONS	DECEMBER ALARM SYSTEM MONITORI	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
ELLIOT ELECTRIC SUPPLY	LIGHTBULBS/COUNTY BARN - PCT.4	99.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	159.16
ENGIE RESOURCES	ELEC WEIGH STATION	76.44
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	247.31
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	781.25
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
P & S BLDG. SUPPLY, INC.	LAVATORY FAUCES & PLUMBER PUTT	31.78
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	PINE-SOL,COMET-MAINT, EZ-TOUCH	83.79
QUILL CORPORATION	MOP-HEAD/MAINT	67.96
QUILL CORPORATION	SOFTSOAP/MAINT	35.96
RICHARD MOBLEY	FLOOR REPLACEMENT DEPOSIT/BASE	3,030.60
RICHARD MOBLEY	REMAINING BALANCE FOR FLOORING	3,030.60
SCHIEL ENTERPRISE INC	SUPPLIES-REPAIR AT PCT.3 COUNT	9.97
TEXAS DEPARTMENT OF LICENSING	BOILER INSPECTION/CH	70.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,236.62
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.97
VINCIK'S BUILDING SUPPLY	STAPLES & DRILL BITS/CH	58.31
VINCIK'S BUILDING SUPPLY	BLDG SUPPLIES, DRILL BITS, HAM	83.00
VINCIK'S BUILDING SUPPLY	PADLOCK/CH	6.59
VINCIK'S BUILDING SUPPLY	STAIN MINWAX/CH	19.97
VINCIK'S BUILDING SUPPLY	VARNISH, FILLR, CLEANER, REFINISN	49.96
VINCIK'S BUILDING SUPPLY	SANDPAPER & STEELWOOL/CH	18.52
VINCIK'S BUILDING SUPPLY	MINERAL SPIRITS 120 OZ/CH	15.99
VINCIK'S BUILDING SUPPLY	BULB LED, GLUE RUBB CEMENT/CH	78.94
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	75.76
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	69.52
Fund 101 Dept 115 Total		19,199.50

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ZEBRA PEN G-301 GEL PEN/AGRILI	15.17
AT&T	UVERSE-AGRILIFE	72.90
AT&T	PHONE & INTERNET/AGRI BLDG	393.81
CRAVENS OFFICE SUPPLY	PAPER/AGRILIFE	393.59
MICHELLE ALLEN	REIMB:HOTEL-TEAFCS WINTER BOAR	40.00
MICHELLE ALLEN	REIMB:SUPPLIES FOR TEXANA	14.45
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713 LEASE PAYMENT & P	471.48
Fund 101 Dept 116 Total		1,651.40

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

██████████	GRAND JURY SELECTION FOR JANUA	10.00
████████████████████	CC JURY FROM 12/9 - 12/12/2016	10.00
██████████	GRAND JURY SELECTION FOR JANUA	10.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	500.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
██████████	GRAND JURY SELECTION FOR JANUA	15.00
████████████████████	CC JURY FROM 12/9 - 12/12/2016	10.00
██████████	GRAND JURY SELECTION FOR JANUA	15.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
COMDATA	GAS-CONST 2, SO; EMS; JUV/KEY-HR	
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	JURY FROM 12/9-12/12/16 FOR CC	190.00
[REDACTED]	GRAND JUROR/DC	55.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	52.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	APPTD ATTY AD LITEM FOR MOTHER	100.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR FATHER	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HARRIS COUNTY TREASURER	1ST & 14TH APPELLATE BILLINGS	3,753.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	52.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	52.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	975.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	612.50
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR MOTHER	500.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	CC JURY FROM 12/9 - 12/12/2016	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
[REDACTED]	CC JUROR FROM 12/9 - 12/12/16	108.00
[REDACTED]	DC/TCV/DONATION JUROR FOR JANU	20.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	15.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/J. GIRNDT	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/C. BUECHMANN	2,900.00
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
VICKI L. BROWN	EXPENSES FOR TRAVEL 2016	1,500.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
[REDACTED]	GRAND JURY SELECTION FOR JANUA	10.00
Fund 101 Dept 117 Total		24,276.76

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	100.00
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	124.04
CORY & CHARLOTTE HARRIS-HOOD	REIMB: FOSTER CHILD CLOTHING	125.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	100.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	300.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	100.00
MICHAEL R. CASARETTO	APPTD ATTY AD LITEM FOR CHILDR	500.00
SAMMIE DONALD	REIMB: FOSTER CHILD CLOTHING	122.87
SAMMIE DONALD	REIMB: FOSTER CHILD CLOTHING	97.49
TEXANA CENTER	FUND REQUEST PER AGREEMENT	1,250.00
Fund 101 Dept 118 Total		2,819.40

Fund 101 Dept 119 JUSTICE OF THE PEACE #1

AT&T	MO. SERV & LD CALLS/SO	83.19
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.42

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.52
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP1-R. YA	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP3-C. KO	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP2-W. KR	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP4-B.BUR	60.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.90
Fund 101 Dept 119 Total		429.03
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	32.97
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.13
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	14.14
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT	52.00
Fund 101 Dept 120 Total		137.24
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	642.56
QUILL CORPORATION	QB FILE FOLDER 1/3-CUT/JP3	15.29
QUILL CORPORATION	GLAD BAGS, QB ACRYLC TAPE/JP3	37.27
QUILL CORPORATION	HP CARTRIDGE'S/JP3	275.37
QUILL CORPORATION	RETURN QB FILE FOLDER 1/3-CUT/	-15.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.82
Fund 101 Dept 121 Total		1,020.02
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
DOCUMATION	SN:E336M810028/JP4	104.00
DOCUMATION	SN:E336M810028/JP4	104.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	247.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.60
WALLIS POSTMASTER	BOX RENTAL/PCT.4	36.00
Fund 101 Dept 122 Total		545.31
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/CONSTABLE	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/CONSTABLE	60.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 123 Total	120.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
COMDATA	GAS-CONST 2,SO;EMS;JUV/KEY-HR	92.41
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	71.82
	Fund 101 Dept 124 Total	164.23
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-CONST 2,SO;EMS;JUV/KEY-HR	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.85
	Fund 101 Dept 125 Total	69.85
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JERRY MILLER	BRAKE JOB/CONST. 4	358.71
QUALITY GLASS	REP WINDSHIELD/CONST PCT.1	225.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	88.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.84
	Fund 101 Dept 126 Total	779.94
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	SYSTEM SUPPORT/PR; SY	336.00
TYLER TECHNOLOGIES,INC.	PUBLIC SAFETY STE MAINT/FROM 1	7,507.50
	Fund 101 Dept 127 Total	7,843.50
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	DURACELL BATTERIES & CABLE MAT	109.74
AMAZON.COM LLC	ROLODEX MESH-AUDITOR,EXPO DRY	22.94
AMAZON.COM LLC	APC BATTERY BACKUP/SO	68.87
AMAZON.COM LLC	MONEY/RENT RECEIPT,#10 ENV.SEA	569.43
AMAZON.COM LLC	OTTERBOX DEFENDER CASE/PCT.2	23.99
AMAZON.COM LLC	BROWNLIN 2017 MONHLY DESK CAL	53.82
AT&T	U-VERSE/TAX OFFICE	67.40

Vendor Name	Invoice Description	Invoice Amt.
AT&T	U-VERSE/TAX OFFICE	61.97
AT&T	MONTHLY SER - CH	3,540.06
AT&T	MONTHLY SERV/ADULT PROBATION	672.45
AT&T	MONTHLY SER - CH	558.94
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	210.23
AT&T	MO CHARGES & LD/SO;DPS;JP3	459.12
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN CO SOIL & WATER CONSERV	2016/2017 ALLOCATION	1,313.00
AUSTIN CO. APPRAISAL DIST.	1ST QRTR APPRAISAL ALLOCATION	66,675.94
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS	530.00
BELLVILLE TIMES	HW ADS	129.41
CNA SURETY	TX CONST PCT.4 BOND/JAMES CLAR	177.50
CNA SURETY	TX CONST PCT.2 BOND/DAVE SCHUL	177.50
CNA SURETY	TX CONST PCT.3 BOND/RONALD GRI	177.50
CNA SURETY	TX AC DRAINAGE DISTRICT #1/AND	92.50
CNA SURETY	TX CONSTABLE PCT.1 BOND/VIGIL	177.50
CRAVENS OFFICE SUPPLY	SUPPLIES/CH	71.90
CRAVENS OFFICE SUPPLY	PAPER & ENVELOPES/CH	886.78
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/2017 DESK PAD/	54.91
CRAVENS OFFICE SUPPLY	CORK BOARD/CH	18.99
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
FedEx	SHIPPING/CH	28.14
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
JM GRIFFIN AD VENTURES	VEHICLE REG/TAX	150.00
KATY TIMES	HELP WANTED AD FOR DISPATCHERS	72.00
KATY TIMES	HELP WANTED AD FOR DISPATCHERS	72.00
KATY TIMES	HELP WANTED AD FOR DISPATCHERS	72.00
KATY TIMES	HELP WANTED AD FOR DISPATCHERS	72.00
KATY TIMES	HELP WANTED AD FOR DISPATCHERS	72.00
KATY TIMES	HELP WANTED AD FOR DISPATCHERS	72.00
PITNEY BOWES	TAPE/POSTAGE MACHINE	181.47
PITNEY BOWES	RED INK CARTRIDGE/POSTAGE MACH	290.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	QB HD FILE POCKET LGL 5.25/CH	198.28
QUILL CORPORATION	BOOK, INKJOYGEL, PAPERMATE, SHARP	103.90
QUILL CORPORATION	QB FILE POCKETS LETTER SIZE, 5	114.95
SAFEGUARD BUSINESS SYSTEMS	4-1099'S; 400-1099 MISC & 500-	393.68
SEALY NEWS	HW - LIBRARY AIDE	37.50
SEALY NEWS	HW - LIBRARY AIDE	37.50
SEALY NEWS	HW - MAINTENANCE ASSISTANCE	37.50
SEALY NEWS	HW - COURTHOUSE CUSTODIAN	37.50
SEALY NEWS	HW - COURTHOUSE CUSTODIAN	37.50
SEALY NEWS	HW - COURTHOUSE CUSTODIAN	37.50
ST JOSEPH REG HEALTH CTR	PRE PLACEMENT EXAM/MARTHA GARC	50.00
ST. JOSEPH REGIONAL HEALTH CEN	PRE PLACEMENT EXAMS	120.00

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	23,512.43
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY STE MAINT/FROM 1	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.25
Fund 101 Dept 128 Total		105,288.49
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	287.29
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	212.35
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	264.60
AT&T	U-VERSE/EMS	67.46
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	171.09
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	211.06
AUSTIN COUNTY TAX COLLECTOR	7138/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	0968/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	4994/EMS - NEW VEHICLE	7.50
BELLVILLE AUTO CARE CENTER INC	12 CRC KLEEN/EMS	53.52
BELLVILLE AUTO CARE CENTER INC	MINI LAMPS/EMS	.99
BELLVILLE AUTO CARE CENTER INC	FUEL/EMS	13.22
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	391.54
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	329.18
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	886.41
BELLVILLE ST. JOSEPH PHARMACY	EMS DRUG ORDER	27.17
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,200.00
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	691.96
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	499.60
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	1,320.01
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	691.96
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	40.29
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	2,072.69
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	292.90
BOUND TREE MEDICAL, LLC	DISPOSABEL SUPPLIES/EMS	829.98
CENTERPOINT ENERGY	GAS/EMS ST 4	21.10
CHANNING L. BETE CO., INC.	COURSE CARDS/EMS	13.20
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	424.18
COMDATA	GAS-CONST 2, SO; EMS; JUV/KEY-HR	262.59
CS FORD LINCOLN LLC	31B-ALTERNATOR/EMS	327.20
CS FORD LINCOLN LLC	29A-FLYWHEEL & REMAN STAR/EMS	377.80
CS FORD LINCOLN LLC	32B-COVER & PAD/EMS	347.20
CS FORD LINCOLN LLC	29A-CONVERTER, FILTER, CLAMP, GAS	1,102.69
CS FORD LINCOLN LLC	29A-LINK, NUT, WASHER & ELEMENT/	165.90
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,029.20
ENGIE RESOURCES	ELEC/EMS ST. 4	207.70
ENGIE RESOURCES	ELEC/EMS ST. 2	175.23
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	387.00

Vendor Name	Invoice Description	Invoice Amt.
FRAZER, LTD.	CABINET/EMG LIGHT/CUSHION/FLAN	1,950.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/EM	76.83
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	64.37
GALLS, LLC	2 PARKAS-EMS	516.00
GALLS, LLC	4 PARKAS-EMS	1,032.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.72
KEVIN J. SEIGLER	26B SC-NO EMERGENCY LIGHTS	131.25
KEVIN J. SEIGLER	32B SC-TRANSMISSION SHIFTING H	183.75
KEVIN J. SEIGLER	29A-CK STARTER PROBLEMS	236.06
KEVIN J. SEIGLER	27B-BRAKE JOB,REP LIGHTS & SWI	483.05
KEVIN J. SEIGLER	20B-OIL CHANGE, OIL FILTER,AIR	50.55
KEVIN J. SEIGLER	20B-GENSET BRAKE CLEAN, OIL FI	98.04
KEVIN J. SEIGLER	32B-CK OUT REAR LOAD LITE,REPL	197.37
KEVIN J. SEIGLER	29A PULLED TRANSMISSION AND RE	599.01
KEVIN J. SEIGLER	29A-INSTALLED NEW PAS/SIDE CAT	1,054.56
KEVIN J. SEIGLER	29A-OIL CHANGE, OIL FILTER,AIR	12.00
KEVIN J. SEIGLER	31B-REPLACED OLD FRIG.W/NEW FR	131.25
KEVIN J. SEIGLER	33A-PARTS AND INSTALLED SLIDE	317.08
KRUPALA TIRE STORE	INSPECT 30A FOR EMS	7.00
LARRYMEY HAWKINS	HP TONER/EMS; INK-PCT.1	330.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.31
MEDIC-CE.COM, LLC	48-PLATINUM PACKAGES OF COURSE	1,968.00
MILL CREEK GLASS CO, INC	ELEMENT/ST 1-EMS	34.99
NEWWAVE COMMUNICATIONS	INTERNET & PHONE/EMS	116.97
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/EMS	116.97
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
RON DILLIE	REIMB:MILEAGE/HOTEL/PARKING-TX	741.53
SEALY PARTS INC	SCRD/SET/EMS	5.69
SEALY PARTS INC	OIL FILTER/OIL/EMS	65.65
SEALY PARTS INC	OIL FILTER/OIL/EMS	65.65
SEALY PARTS INC	OIL FILTER/OIL/AIR FILTER/SWAY	85.99
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.94
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 4, IT,	3,252.74
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	279.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	952.98
VINCIK'S BUILDING SUPPLY	NOZZLE POLYGUN/EMS	2.79
VINCIK'S BUILDING SUPPLY	FAUCET LAWN,COUPL HOSE,NOZZLE	26.46
VINCIK'S BUILDING SUPPLY	CREDIT FOR PADLOCK THEN BOUGHT	-.81
WALMART COMMUNITY	SUPPLIES/CUPS/GRIDDLES/FRYPANS	962.21
YOUNG TIRE	1-INSPECTION UNIT 32B/EMS	7.00
YOUNG TIRE	2 MOUNT&DISPOSAL FEE 31B/EMS	36.00

Fund 101 Dept 130 Total 34,038.14

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

AUSTIN CO. APPRAISAL DIST.	PUBLIC NOTIFICATION WARNING SY	1,134.00
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00

Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	429.42
CITY OF BELLVILLE	ELEC/TWR 1	47.88
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JULY'16	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/AUG'16	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/SEPTEMBER'16	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/OCTOBER'16	753.65
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	182.07
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 4, IT,	113.57
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.15
Fund 101 Dept 131 Total		6,258.00
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,427.41
COMDATA	GAS-CONST 2, SO; EMS; JUV/KEY-HR	319.99
Fund 101 Dept 133 Total		1,747.40
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	6.94
AMAZON.COM LLC	ACCT:87810220844/LABELS/KNOX L	13.33
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	16.77
AMAZON.COM LLC	ACCT:87810220844/3-DVD' S/KNOX	35.92
AMAZON.COM LLC	ACCT:87810220844/2-DVD' S/KNOX	24.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	10.70
AMAZON.COM LLC	ACCT:87810220844/3-DVD' s/KNOX	54.91
AMAZON.COM LLC	ACCT:87810220844/3-DVD' s/KNOX	59.91
AMAZON.COM LLC	ACCT:87810220844/2-DVD' s/KNOX	39.95
AMAZON.COM LLC	ACCT:87810220844/LABELS/KNOX L	12.65
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	16.69
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	19.94
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	14.71
AMAZON.COM LLC	ACCT:87810220844/SLEEVES/PROGO	62.01
AMAZON.COM LLC	ACCT:87810220844/WAFER SEALS/K	13.99
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	7.59
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	13.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	9.21
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	17.98
AMAZON.COM LLC	ACCT:87810220844/1-DVD/KNOX LI	11.23
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	45.54
ENGIE RESOURCES	ELEC/KNOX LIB	211.92
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	81.89
INGRAM LIBRARY SERVICES	3 BOOKS/KNOX LIBRARY	32.81
INGRAM LIBRARY SERVICES	32 BOOKS/KNOX LIBRARY	293.38

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	22 BOOKS/KNOX LIBRARY	302.43
INGRAM LIBRARY SERVICES	14 BOOKS/KNOX LIBRARY	136.02
JM GRIFFIN AD VENTURES	2-PT LIBRARY AIDE RAN 10/6 & 1	46.20
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.57
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE/KN	144.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
QUILL CORPORATION	BROTHER FAX 575/KNOX LIBRARY	111.00
QUILL CORPORATION	CREDIT FOR DIFFERENCE ON BROTH	-22.00
QUILL CORPORATION	3 yr printer/KNOX	12.74
QUILL CORPORATION	CREDIT 3 yr printer/KNOX	-12.74
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		2,071.08
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/2-DVD' S/W.E.	29.95
AMAZON.COM LLC	ACCT:87810218988/2-DVD' S/W.E.	32.95
AMAZON.COM LLC	ACCT:87810218988/5-DVD' S/W.E.	80.89
AMAZON.COM LLC	ACCT:87810218988/2-DVD' S/W.E.	19.98
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.55
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.36
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.36
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	30.45
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.52
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	2.64
Fund 101 Dept 140 Total		356.06
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	148.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 145 Total		163.81
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
NORTHSIDE MINI STORAGE	OCT 2016-MARCH 2017 - 6 MO. RE	330.00
RAY CHISLETT	REIMB:MILG - HGCA MTG	35.43

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.58
Fund 101 Dept 150 Total		444.01
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	SONY 3MC-60B MICROCASSETTE/JUV	49.33
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	37.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	85.57
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	105.55
AUSTIN COUNTY PRINTING	BUSINESS CARDS/JUV PROBATION	35.00
COMDATA	GAS-CONST 2, SO;EMS;JUV/KEY-HR	93.31
DOCUMATION	SN:G14R600414/JUV	1,269.85
MILLER UNIFORMS, INC.	BADGE-JUV PROBATION	104.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.96
Fund 101 Dept 160 Total		1,927.25
Fund 101 Total		298,133.73
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	87.53
DISH	EMS ST.4	87.53
DOMINGO F BARRON JR	FILMING/EDITING/SHATTERED DREA	6,000.00
NEWWAVE COMMUNICATIONS	CABLE/EMS	81.56
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	81.34
Fund 102 Dept 256 Total		6,337.96
Fund 102 Total		6,337.96
Fund 103 Dept 147 STATE FINES & FEES		
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP2	42.00
Fund 103 Dept 147 Total		42.00
Fund 103 Total		42.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 110 Dept 169 TRAFFIC FEE/JUSTICE COURT		
ENFORCEMENT VIDEO, LLC	2-4RE CAMERA SYSTEMS/SO	9,040.00
Fund 110 Dept 169 Total		9,040.00
Fund 110 Total		9,040.00
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TRACK GROUP, INC	REDI ALERT/JUV PROBATION	69.00
Fund 120 Dept 300 Total		69.00
Fund 120 Total		69.00
Fund 125 Dept 300 GRANT FUND EXPENDITURES		
KORTNEY ESTEP	REIMB:OTTERBOX	76.49
KORTNEY ESTEP	REIMB:BIRTH CERTIFICATE	23.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
XPERNET SERVICES, INC.	HP-PROBOOK/MICROSOFT/CASE/JUV	1,401.00
Fund 125 Dept 300 Total		1,500.49
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
AUSTIN COUNTY PRINTING	BUSINESS CARDS/JUV PROBATION	20.00
Fund 125 Dept 332 Total		20.00
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
DONNA F. JACOB	1-PARENTING CLASS/JUV PROBATIO	70.00
REDWOOD TOXICOLOGY LABORATORY,	100-PANEL GENERIC 5/JUV	139.00
STRIDES YOUTH SERVIES	4-LIFE SKILLS GROUP FACILITATI	500.00
STRIDES YOUTH SERVIES	4-FAM COUNSELING SRVS, 4-INV C	560.00
STRIDES YOUTH SERVIES	4-FAM COUNSELING SRVS/JUVENILE	280.00
Fund 125 Dept 334 Total		1,549.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	3-DAY DETENTION/JUVENILE PROBA	293.10
FORT BEND COUNTY JUVENILE PROB	13-DAYS DETENTION/JUVENILE PRO	1,430.00
FORT BEND COUNTY JUVENILE PROB	6-DAY DETENTION/JUVENILE PROBA	660.00
FORT BEND COUNTY JUVENILE PROB	4-DAYS DETENTION/JUVENILE PROB	440.00
PEGASUS SCHOOLS, INC.	30- DAYS RESIDENTIAL SERVICES/	3,090.90
Fund 125 Dept 335 Total		5,914.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
FRANCES MARIE DOGGET, INC	5-INDIVIDUAL & 1-FAM SESSION/2	735.00
FRANCES MARIE DOGGET, INC	6-INDIVIDUAL & 1-INTAKE/JUV PR	562.50
GULF COAST TRADES CENTER	RESIDENTIAL SERVICES FOR NOVEM	1,758.30
SERENITY RECOVERY CENTER, LLC	2 hr INDIVIDUAL/FAMILY SESSION	150.00
STRIDES YOUTH SERVIES	4-FAM COUNSELING SRVS, 5-INV C	630.00
Fund 125 Dept 336 Total		3,835.80
Fund 125 Total		12,819.29
Fund 127 Dept 162 JUVENILE RESTITUTION		
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	300.00
Fund 127 Dept 162 Total		300.00
Fund 127 Total		300.00
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	65.77
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	62.78
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	116.57
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/MARSHA	63.81
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KELLIE	89.64
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/CHESTER	180.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/ROGELIO	230.00
MAIN STREET ANIMAL HOSPITAL	REIMB:INSUFFICIENT CK/JULIA OR	272.72
RYAN FORD	REIMB:INSUFFICIENT CK/ROY JOIN	500.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/ANTHONY	90.00

Vendor Name	Invoice Description	Invoice Amt.
TLO LLC	SEARCHES/CDA	25.00
TX DISTRICT & COUNTY ATTY ASSO	2016 MEMBERSHIP DUES/T.KOEHN;V	195.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	21.11
VISUAL PROMTIONS	REIMB:INSUFFICIENT CK/CHELONDA	232.81
Fund 131 Dept 307 Total		2,145.21
Fund 131 Total		2,145.21
Fund 133 Dept 705 DRAINAGE DISTRICT #1		
CNA SURETY	TX DRAINAGE DIST #1/F. MONK BO	92.50
CNA SURETY	TX DRAINAGE DIST.#1/G. GOEBEL	92.50
Fund 133 Dept 705 Total		185.00
Fund 133 Total		185.00
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:G186R320220/CC VAULT	275.00
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	CCM BINDER-2016 BINDERS/CC	156.06
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.58
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.61
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,172.31
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY STE MAINT/FROM 1	
Fund 137 Dept 337 Total		2,227.56
Fund 137 Total		2,227.56
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61
Fund 139 Dept 339 Total		25.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Total		25.61
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	13.84
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	10.00
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	28.34
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	10.00
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	6.00
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	51.34
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	10.00
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	6.00
Fund 143 Dept 309 Total		135.52
Fund 143 Total		135.52
Fund 150 Dept		
AFLAC	Aflac Taxable	801.48
AFLAC	Aflac Taxable	801.48
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		1,506.17
AMERICAN UNITED LIFE INSURANCE		1,506.17
AUSTIN COUNTY		10,233.00
AUSTIN COUNTY		10,512.00
EMS/SPECIAL DONATIONS		172.50
EMS/SPECIAL DONATIONS		202.50
FIRST NATIONAL BANK		85,152.58
FIRST NATIONAL BANK		1,259.00
FIRST NATIONAL BANK		80,547.17
G & K SERVICES		18.58
G & K SERVICES		18.58
G&K SERVICES		33.30
G&K SERVICES		33.30
NATIONAL GUARDIAN LIFE INS		482.87
NATIONAL GUARDIAN LIFE INS		488.93
NATIONAL GUARDIAN LIFE INSURAN		2,774.14
NATIONAL GUARDIAN LIFE INSURAN		2,800.28
PA SCDU	Child Support 1 -JAMES BEHREND	225.36
TCDRS		53,277.42

Vendor Name	Invoice Description	Invoice Amt.
TCDRS		92.85
TCDRS		51,342.35
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		1,991.37
UNUM LIFE INSURANCE CO. OF AME		1,992.81
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	313,663.23
	Fund 150 Total	313,663.23
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	130.95
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	112.86
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC	234.21
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	166.66
	Fund 160 Dept 203 Total	644.68
	Fund 160 Total	644.68
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.50
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	230.05
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,371.27
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY STE MAINT/FROM 1	
	Fund 176 Dept 557 Total	1,895.82
	Fund 176 Total	1,895.82
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	138,939.82

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	41,949.43
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	53,257.57
Fund 180 Dept 400 Total		234,146.82
Fund 180 Total		234,146.82
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN	REMAING BAL CASE #16-09-0393	34.50
Fund 190 Dept 340 Total		34.50
Fund 190 Total		34.50
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION	22,225.31
BELLVILLE TIMES	HW ADS	166.39
BRENHAM BANNER-PRESS	EMS SERVICES	48.00
BRENHAM BANNER-PRESS	RECEPTIONISTS WANTED	30.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	48.00
BRENHAM BANNER-PRESS	EMERGENCY SERVICES	48.00
CNA SURETY	TX ROAD COMMISSIONER PCT.3/RAN	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.3/RAN	177.50
ISB INSURANCE SERVICES	NEW BOND - COMMISSIONER PCT. 1	177.50
ISB INSURANCE SERVICES	NEW BOND - COMMISSIONER PCT. 1	177.50
NEW ULM ENTERPRISE	HW - PCT.2	32.00
Fund 200 Dept 128 Total		23,307.70
Fund 200 Dept 401 R & B PRECINCT #1		
JAMES R WAAK	REPLACEMENT FOR CK #90302	990.62
TRIPLE B AG LLC	MOWING RIGHT OF WAY-182.8 MILE	19,742.40
Fund 200 Dept 401 Total		20,733.02
Fund 200 Dept 402 R & B PRECINCT #2		
BELLVILLE AUTO CARE CENTER INC	FITTINGS/CONTROL VALVE/SHOP TO	44.28

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE CENTER INC	SPIN-ON FUEL,LUBE CLUTCH SLAVE	58.24
BELLVILLE AUTO CARE CENTER INC	SPIN-ON FUEL, STARTING FLUID/P	29.54
BELLVILLE AUTO CARE CENTER INC	NYLON TUBING & AIR BRAKE/PCT.2	1.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,779.09
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	18,210.74
CEMEX, INC.	157.83 TONS STATE BASE-PCT.2	749.70
CEMEX, INC.	79.70 TONS STATE BASE-PCT.2	378.58
CEMEX, INC.	79.14 TONS STATE BASE-PCT.2	375.91
CEMEX, INC.	79.48 TONS STATE BASE-PCT.2	377.53
CEMEX, INC.	53.19 TONS STATE BASE-PCT.2	252.65
CEMEX, INC.	77.66 TONS STATE BASE-PCT.2	368.89
CEMEX, INC.	52.55 TONS STATE BASE-PCT.2	249.61
CEMEX, INC.	27.12 TONS STATE BASE-PCT.2	128.82
CEMEX, INC.	80.28 TONS STATE BASE-PCT.2	381.33
CEMEX, INC.	53.96 TONS STATE BASE-PCT.2	256.31
CEMEX, INC.	53.95 TONS STATE BASE-PCT.2	256.27
CEMEX, INC.	26.72 TONS STATE BASE-PCT.2	126.92
CEMEX, INC.	53.13 TONS STATE BASE-PCT.2	252.37
CEMEX, INC.	132.74 TONS STATE BASE-PCT.2	630.52
CEMEX, INC.	104.30 TONS STATE BASE-PCT.2	495.42
CEMEX, INC.	52.92 TONS STATE BASE-PCT.2	251.37
CEMEX, INC.	80.19 TONS STATE BASE-PCT.2	380.90
COLORADO MATERIALS,LTD.	156.74 TONS CITY BASE/PCT.2	783.70
COLORADO MATERIALS,LTD.	156.74 TONS CITY BASE/PCT.2	488.00
COLORADO MATERIALS,LTD.	206.97 TONS CITY BASE/PCT.2	1,034.85
COLORADO MATERIALS,LTD.	158.39 TONS CITY BASE/PCT.2	791.95
COLORADO MATERIALS,LTD.	127.83 TONS CITY BASE/PCT.2	639.15
COLUMBUS BEARING & INDUSTRY GENERAL REPAIR SHOP	RAIL SCKT HLDRS-PCT.2	14.55
JOHN DEERE FINANCIAL F.S.B.	3-BATTERIES/PCT.2	473.85
JONES & CARTER, INC.	REPAIR EQUIP #21/PCT.2	50.63
JONES & CARTER, INC.	GEN SERVICES-AC BRIDGES/PROJEC	294.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	22,488.00
JONES & CARTER, INC.	OLD HWY 36 & NELSONVILLE RD RE	17,570.00
KOLKHORST PETROLEUM CO, INC	136.90 GAL DIESEL/PCT.2	240.92
KOLKHORST PETROLEUM CO, INC	519.60 GAL DIESEL/PCT.2	914.40
KOLKHORST PETROLEUM CO, INC	900.50 GAL DIESEL/PCT.2	1,688.72
KOLKHORST PETROLEUM CO, INC	171.90 GAL DIESEL/PCT.2	322.37
LANSDOWNE-MOODY COMPANY LP	FILTERS/PCT.2	545.58
MUSTANG RENTAL SERVICES	EQUIP #23 PARTS/PCT.2	104.82
MUSTANG RENTAL SERVICES	EQUIP #23 PARTS/PCT.2	105.80
MUSTANG RENTAL SERVICES	EQUIP #23 PARTS/PCT.2	691.86
MUSTANG RENTAL SERVICES	EQUIP #26 PARTS/PCT.2	58.47
NELM COMPANY, LLC	REPAIR 2 CHAINS & 1 NEW CHAIN/	78.97
NELM COMPANY, LLC	LIGHTBULB/PCT.2	10.98
NELM COMPANY, LLC	ATF DEXRON/PCT.2	2.62
NELM COMPANY, LLC	ATF DEXRON/PCT.2	29.12
P & S BLDG. SUPPLY, INC.	BOLTS/PCT.2	1.38
P & S BLDG. SUPPLY, INC.	SUPPLIES/PCT.2	16.47
PRO AUTO SUPPLY	FUEL FILTER/PCT.2	33.99

Vendor Name	Invoice Description	Invoice Amt.
RIPPLE LUMBER YARD, INC.	shop supplies/PCT.2	13.90
WALLER COUNTY ASPHALT, INC.	15.27 PERF COLD MIX/PCT.2	1,374.30
WALLER COUNTY ASPHALT, INC.	15.06 PERF COLD MIX/PCT.2	1,355.40
WALLER COUNTY ASPHALT, INC.	15.11 PERF COLD MIX/PCT.2	1,359.90
WEIGE AUTOMOTIVE	REPAIR LEAK/PCT.2	443.50
WEIGE AUTOMOTIVE	BATTERY & PWR STEERING/PCT.2	212.52
WEIGE AUTOMOTIVE	BATTERY & CABLE END/PCT.2	156.45
Fund 200 Dept 402 Total		85,427.49
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	BATTERY & POST HOLE DIGGER/PCT	121.98
A L & M BUILDING	CONCRETE MIX/PCT.3	15.16
AUSTIN COUNTY TAX COLLECTOR	0760/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	6358/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2078/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	9575/PCT.3	7.50
ROMCO EQUIPMENT CO.	PARTS & SHIPPING/PCT.3	103.89
SCHIEL ENTERPRISE INC	ELBOW INSERT & CLAMP/PCT.3	4.27
YOUNG TIRE	4-INSPECTION/PCT.3	28.00
Fund 200 Dept 403 Total		303.30
Fund 200 Dept 404 R & B PRECINCT #4		
CATERPILLAR FINANCIAL SERVICES	320DL EXCAVATOR SPN00688/299C	29,759.68
WALLER COUNTY ASPHALT, INC.	16.06 PERFORMANCE COLD MIX/PCT	1,445.40
WALLER COUNTY ASPHALT, INC.	15.37 PERFORMANCE COLD MIX/PCT	1,383.30
Fund 200 Dept 404 Total		32,588.38
Fund 200 Total		162,359.89
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	112.28
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	17.50
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.1	97.50
AUSTIN COUNTY TAX COLLECTOR	3840/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	9806/PCT.1	22.00
AUSTIN COUNTY TAX COLLECTOR	1230/PCT.1	22.00
AUSTIN COUNTY TAX COLLECTOR	6125/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	0088/PCT.1	7.50

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	RUBBER IN/PCT.1	4.24
BELLVILLE AUTO CARE	CAP SCREW, HEX NUT, WRENCH/PCT	4.89
BELLVILLE AUTO CARE	TIE STRAPS/PCT.1	17.89
BELLVILLE AUTO CARE	PLIERS/PCT.1	6.89
BELLVILLE AUTO CARE	SEALS/PCT.1	52.84
BELLVILLE AUTO CARE	WPR BLADE/PCT.1	31.32
BELLVILLE AUTO CARE	BATTERY/PCT.1	230.00
BELLVILLE AUTO CARE	HALOGEN SEALED/PCT.1	17.56
BELLVILLE AUTO CARE	FITTINGS/PCT.1	73.66
BELLVILLE AUTO CARE	HYDRAULIC HOSE & COUPLING/PCT.	277.79
BELLVILLE AUTO CARE	HYDRAULIC HOSE & COUPLING/PCT.	25.98
BELLVILLE AUTO CARE	OBSOLETE/PCT.1	2.58
BELLVILLE AUTO CARE	RISLONE ENG TREA/PCT.1	6.39
BELLVILLE AUTO CARE	SCREWDRIVER, J-B WELD, TRUCK V	11.51
BELLVILLE AUTO CARE	BATTERY PACK/PCT.1	62.95
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	429.97
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	340.44
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
G&K SERVICES	UNIFORM SHIRTS/PCT.1	24.29
G&K SERVICES	UNIFORM SHIRTS/PCT.1	103.36
G&K SERVICES	UNIFORM SHIRTS/PCT.1	60.93
G&K SERVICES	UNIFORM SHIRTS/PCT.1	25.64
G. E. HUEBNER CONCRETE, INC.	CONCRETE SAND/PCT.1	362.25
GS HYDRO US, INC	CHANGE OUT GATES HOSE & COUPLI	3,061.62
KOLKHORST PETROLEUM CO, INC	446.70-GAL GAS & 1,200.10-GAL	2,730.89
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	2-DOT INSPECTIONS/PCT.1	80.00
LADJA SERVICES LTD	HYD CYLINDER/PCT.1	121.75
LINSEISEN'S FEED & SUPP	WEED DESTROY/PCT.1	57.98
LINSEISEN'S FEED & SUPP	WATER COOLER & GLOVES/PCT.1	39.98
LINSEISEN'S FEED & SUPP	GLOVES/PCT.1	5.99
Sig-Tex Management LLC	WASP & HORNET SPRAY/DEGREASER/	426.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.70
VINCIK'S BLDG. SUPPLY	PHILIP PN SMS Z 10X1/2/PCT.1	.96
VINCIK'S BLDG. SUPPLY	1X4 8' #2 YP TREATED MCQ/PCT.1	97.08
VINCIK'S BLDG. SUPPLY	TREATED WOOD, POWER BIT, PAINT	208.70
VINCIK'S BLDG. SUPPLY	TREATED WOOD, PHILIP 8X3/4 AND	128.83
VINCIK'S BLDG. SUPPLY	OIL, TRIM ROLLER AND PAINT BRU	64.59
VINCIK'S BLDG. SUPPLY	OIL, TRIM ROLLER AND PAINT BRU	81.75
VINCIK'S BLDG. SUPPLY	CRD FOR RETURN OF TRIM ROLLER,	-25.92

Fund 300 Dept 501 Total 9,687.60

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

AUSTIN CO EQUIPMENT CO,LLC	1-AIR-RIDE SEAT/PCT.2	700.00
AUSTIN COUNTY TAX COLLECTOR	1171/PCT.2	22.00

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,267.11
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.14
CEMEX, INC.	78.69 TONS STATE BASE-PCT.2	380.29
CEMEX, INC.	53.34 TONS STATE BASE-PCT.2	259.92
CEMEX, INC.	52.95 TONS STATE BASE-PCT.2	251.51
CEMEX, INC.	75.57 TONS STATE BASE-PCT.2	371.75
CEMEX, INC.	26.29 TONS STATE BASE-PCT.2	131.45
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	120.63
G&K SERVICES	UNIFORM SHIRTS/PCT.2	41.41
G&K SERVICES	UNIFORM SHIRTS/PCT.2	48.97
G&K SERVICES	UNIFORM SHIRTS/PCT.2	201.55
G&K SERVICES	UNIFORM SHIRTS/PCT.2	41.68
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.26
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.55
INDUSTRY TIRE STORE	1-TIRE REPAIR FOR MOTOR GRADER	40.00
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	70.00
INDUSTRY TIRE STORE	2-TIRE REPAIR/PCT.2	70.00
MARC SUPPLY INC.	RESTOCK FIRST AID KIT/PCT.2	147.01
MCI COMM SERVICE	TELEPHONE/PCT.2	33.34
MUSTANG RENTAL SERVICES	EQUIP #42 REPAIRS & PARTS/PCT.	3,576.10
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT #2	40.00
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	52.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	111.71
Fund 300 Dept 502 Total		12,096.38

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

AUSTIN COUNTY EMERGENCY	2 SIGNS,CAP & T/PCT.3	44.50
AUSTIN COUNTY WATER SUPPLY COR	1,690 GALLONS WATER/PCT.3	27.01
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	313.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.3-FLOOD	1,953.30
CITY OF SEALY	WATER/LUX RD	105.68
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	34.31
KOLKHORST PETROLEUM CO, INC	403.10-GAL GAS & 712-GAL DIESE	2,025.09
TEXAS LUMBER AND	229.70 TONS POST OAK GRAVEL/PC	1,516.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.27
WELCH STATE BANK	PAYMENT LEASE PURCHASE/VOLVO G	45,781.06
Fund 300 Dept 503 Total		52,064.37

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

A L & M BUILDING	CONCRETE MIX/PCT.4	7.58
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Vendor Name	Invoice Description	Invoice Amt.
AT&T	PHONE/PCT.4 CO.BARN	156.78
AUSTIN CO EQUIPMENT CO,LLC	BLADES/PCT.4	310.05
CATERPILLAR FINANCIAL SERVICES	320DL EXCAVATOR SPN00688/299C	11,336.73
CHRISTOPHER DRYMALA	FIRE ANT CONTROL & CONTROL FRO	150.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	168.74
CLASS CONCRETE, LLC	19-300PSI/YD - TRK#42/PCT.4	1,824.00
CLASS CONCRETE, LLC	5.5-300PSI/YD & SM LOAD CHARGE	628.00
CLINT'S MOBILE TRUCK SERVICE	SC 2-REMOUNTS AND O-RINGS/PCT.	355.00
CLINT'S MOBILE TRUCK SERVICE	FLAT REPIAR/PCT.4	105.00
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,628.28
COLORADO COUNTY OIL CO	2-BAGS/PCT.4	11.50
COLORADO COUNTY OIL CO	OVERPAYMENT CREDIT/PCT.4	-339.83
DONALD PLEASANT	CRACK SEAL CRACKS/MIXVILLE RD/	5,500.00
DURWOOD GREEN CONSTRUCTION CO.	IN-PLACE MILLING/EVELINE ROAD-	8,500.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	132.94
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.94
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	65.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
G & K SERVICES	UNIFORM SHIRTS/PCT.4	56.85
HEADWATERS RESOURCES, INC.	FLEXBASE-PCT.4 & FLEXBASE FLOO	21,565.92
HEADWATERS RESOURCES, INC.	CORRECTED AMOUNT FOR TICKET #4	155.03
HEADWATERS RESOURCES, INC.	CREDIT TO CORRECT TICKET #4209	-2,465.19
JERRY BROWN	TIRE/PCT.4	147.00
KROSS WHOLESALE TIRE CO., INC.	2-TIRES W/ TUBES/PCT.4	398.00
SCHIEL ENTERPRISE INC	GREASE GUN/PCT.4	6.98
SCHIEL ENTERPRISE INC	REDIMIX/PCT.4	13.96
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	3.14
SCHIEL ENTERPRISE INC	KEY/PCT.4	1.49
SCHIEL ENTERPRISE INC	WOOD/PCT.4	3.85
SCHIEL ENTERPRISE INC	SAW HOLE/PCT.4	14.99
SEALY CONCRETE INC	12-YDS STABILIZED SAND/PCT.4	432.00
SEALY CONCRETE INC	36-YDS STABILIZED SAND/PCT.4	1,296.00
SEALY CONCRETE INC	24-YDS STABILIZED SAND/PCT.4	864.00
SEALY CONCRETE INC	34-YDS STABILIZED SAND/PCT.4	1,224.00
SEALY OIL MILL & FEED CO	BOOTS/PCT.4	18.95
SEALY PARTS INC	GRSEGUN/HOSE/GREASE TUBE & COU	73.87
SEALY PARTS INC	FUEL FILTER/PCT.4	21.26
SEALY PARTS INC	BATTERY/PCT.4	379.00
SEALY PARTS INC	SERPENTINE BELT/PCT.4	27.04
SEALY PARTS INC	BATTERY/PCT.4	238.76
SEALY PARTS INC	FILTERS/PCT.4	73.83
SEALY PARTS INC	LAMP/PCT.4	7.94
SEALY PARTS INC	MOTOR TUNE-UP & BUTT CONNECTOR	59.22
SHOPPA'S FARM SUPPLY, INC	O-RING; SEALING RING/PCT.4	28.20
SHOPPA'S FARM SUPPLY, INC	O-RING; HYDRAULIC HOSE/PCT.4	129.84
SHOPPA'S FARM SUPPLY, INC	PARTS/PCT.4	403.89
SHOPPA'S FARM SUPPLY, INC	PARTS/PCT.4	85.94
TRACTOR SUPPLY CREDIT PLAN	DIESEL CAN/PCT.4	19.99

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	219.09
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	51.41
WASHINGTON COUNTY TRACTOR CO.	MULTISEA DISPLAY/PCT.4	25.58
WASHINGTON COUNTY TRACTOR CO.	FITTING DISPLAY/PCT.4	50.10
WAUKESHA-PEARCE INDUSTRIES, INC	ARM REST/PCT.4	771.09
WITTENBURG PRINTING	DAILY BOOKS/PCT.4	53.98
YOUNG TIRE	1-INSPECTION/PCT.4	7.00
Fund 300 Dept 504 Total		57,128.26
Fund 300 Total		130,976.61
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
EAN HOLDINGS INC		11.78
EAN HOLDINGS INC	5SHP7Z	600.00
EAN HOLDINGS INC	5V69NP	675.00
EAN HOLDINGS INC	60XCYY	600.00
SEALY OIL MILL & FEED CO	BOOTS/PCT.4	**** VOID ****
SEALY OIL MILL & FEED CO	BOOTS/SO	**** VOID ****
SPARKLETT'S AND SIERRA SPRINGS		114.45
SPARKLETT'S AND SIERRA SPRINGS	41490308430552	154.43
TRI-COUNTY PETROLEUM, INC.		2,000.83
Fund 951 Dept 113 Total		4,156.49
Fund 951 Total		4,156.49
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
MEGAN D. DEBORD		380.00
MEGAN D. DEBORD		87.50
MEGAN D. DEBORD	13.5 HOURS WORKDED	135.00
Fund 953 Dept 105 Total		602.50
Fund 953 Total		602.50

**** Grand Total

1,179,941.42

* * * End of Report * * *

