

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
ACCENT	1307589498541/O.OWEN	1,191.75
AUSTIN CO EMERGENCY SERVICES	R19252:AC EMERGENCY SERVICES D	13.56
AUSTIN CO EMERGENCY SERVICES	AC EMERGENCY SERVICES DISTRICT	9.13
AUSTIN CO EMERGENCY SERVICES	M65219:AC EMERGENCY SERVICES D	7.09
AUSTIN COUNTY	R19252:AUSTIN COUNTY:2008-2011	143.42
AUSTIN COUNTY	AUSTIN COUNTY:2006-2013	154.42
AUSTIN COUNTY	M65219:AUSTIN COUNTY:2008-2012	118.46
AUSTIN COUNTY DISTRICT	EXCESS PROCEEDS/2014V-0019	1,582.22
AUSTIN COUNTY DISTRICT CLERK	COURT COST/DOTSON	**** VOID ****
AUSTIN COUNTY DISTRICT CLERK	COURT COST/DOTSON	966.00
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS	**** VOID ****
AUSTIN COUNTY DISTRICT CLERK	EXCESS PROCEEDS	**** VOID ****
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS/2012V-0119	1,428.00
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS	**** VOID ****
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS/2014V-0055	503.00
BLUE CROSS AND BLUE SHIELD OF	REIMB:OVERPAYMENT TO AC EMS/A4	331.41
BLUE CROSS AND BLUE SHIELD OF	REIMB:OVERPAYMENT TO AC EMS/1	1,974.90
CITY OF SEALY	R19252:CITY OF SEALY 2008-2011	90.40
CITY OF SEALY HEALTH	CITY OF SEALY HEALTH & SAFETY	372.00
HAROLD HOLMES	REIMB:OVERPAYMENT/EMS SERVICES	1.10
PERDUE, BRANDON, FIELDER, COLLINS	FEES; PUBLICATION, PUB RESALE, AB	1,066.76
PERDUE, BRANDON, FIELDER, COLLINS	FEE; TITLE SEARCH, PUBLICATION I	437.43
PERDUE, BRANDON, FIELDER, COLLINS	FEES; TITLE SEARCH, RECORDING	159.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	3,286.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES PROF SVCS COLLECTING	439.14
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES/PROFESSIONAL SERVICE	4,986.30
ROBERT WARBURTON	REIMB:OVERPAYMENT TO AC EMS	19.27
SEALY INDEPENDENT SCHOOL DISTR	R19252:SEALY ISD:2008-2011	347.86
SEALY INDEPENDENT SCHOOL DISTR	SEALY ISD:2006-2013	388.80
SEALY INDEPENDENT SCHOOL DISTR	M65219:SEALY ISD:2008	144.99
TEXAS PARKS & WILDLIFE	949797/A.HERNANDEZ	159.80
TEXAS PARKS & WILDLIFE	8038254/E.PRIMERA	159.80
TEXAS PARKS & WILDLIFE	8047279/T.GRIMES	164.05
TEXAS PARKS & WILDLIFE	A8101663/A.WOODRUFF	164.05
TEXAS PARKS & WILDLIFE	A8101662/A.NGUYEN	163.50
TOWN OF SAN FELIPE	M65219:TOWN OF SAN FELIPE:2008	116.91
UNITED HEALTHCARE	REIMB:OVERPAYMENT TO AC EMS/48	274.50
UNITED HEALTHCARE	REIMB:OVERPAYMENT TO AC EMS/D.	72.08
Fund 101 Dept Total		21,437.10
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	32.71
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	57.42
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	80.15

Vendor Name	Invoice Description	Invoice Amt.
BRENHAM OFFICE SUPPLY	LABELS/CO JUDGE & PAPER/CH	27.99
DIANNA GROBE	REIMB:MILEAGE FOR TRAVEL TO AU	125.35
DOCUMATION	SN:W503L500445/CO. JUDGE	305.00
DOCUMATION OF EAST TEXAS	COLOR COPY FEE/CO. JUDGE	186.40
INK IMPRESS USA INC.	TONER/JUV PROB& CO.JUDGE	242.98
KRUPALA TIRE STORE	INSPECTION/ENVIRONMENTAL	7.00
KRUPALA TIRE STORE	INSPECTION/ENVIRON OFFICE	7.00
QUILL CORPORATION	CORKBRD-TREAS/PEN&REFILL-CO. JU	6.56
SANDRA VRABLEC	REIMB:MILEAGE FOR OSSF INSPECT	75.33
STATE COMPTROLLER	TEXAS CO-OP ANNUAL MEMBERSHIP	200.00
TEXAS A&M ENGINEERING	DESIGNATED REP CLASS & EXAM LI	586.00
TEXAS ASSOCIATION OF COUNTIES	2015 CO. COURT ASSTS. CONFEREN	100.00
TIM LAPHAM	REIMB:MILEAGE & TOLL FEE-HGAC	66.17
TIM LAPHAM	REIMB:MILEAGE & TOLL FEE/HGAC	67.67
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	114.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.32
Fund 101 Dept 101 Total		2,411.29
Fund 101 Dept 102 DISTRICT JUDGE		
LAGRANGE POSTMASTER	STAMPS/DIST.JUDGE	98.00
Fund 101 Dept 102 Total		98.00
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	23.50
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	26.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63
Fund 101 Dept 103 Total		65.30
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	HP LASER JET PRO PRINTER/DC	202.98
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	3.19
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	4.35
QUILL CORPORATION	PEN/DUSTER/HILIGHTER/ENVELOPES	167.13
Fund 101 Dept 104 Total		377.65
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	316.80

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	1.68
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C21259478/CDA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	135.51
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	61.95
WEST PAYMENT CENTER	INFORMATION CHARGES/MARCH 2015	814.94
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	61.95
Fund 101 Dept 105 Total		1,627.30
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	38.20
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	75.58
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
U.S. POSTAL SERVICES	100 STAMPS/AUDITOR	49.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		390.00
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	16.20
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	23.43
DOCUMATION	SN:632HH02GKW/HR	95.00
DOCUMATION	SN:632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		229.63
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	31.16
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	52.47
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	14.01
BRYAN HAEVISCHER	REIMB:MILEAGE TO WHARTON COUNT	62.56
BRYAN HAEVISCHER	REIMB:MILEAGE TO COLLEGE STATI	79.29
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
QUILL CORPORATION	CORKBRD-TREAS/PEN&REFILL-CO JU	33.99
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		537.96
Fund 101 Dept 111 COUNTY CLERK		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	GRAPHITE STICKS/CC	10.90
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.07
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	32.62
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	32.96
AUSTIN COUNTY PRINTING	500-5 PART JUDGEMENT & SENTENC	180.00
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	FASTENER/RUBBER BANDS/CC	74.65
QUILL CORPORATION	CORRECTION TAPE/FASTERN/CC	53.90
SCOTT-MERRIMAN INC	BANKNOTE PAPER/CC	1,198.50
SCOTT-MERRIMAN INC	BANKNOTE PAPER/CC	1,046.50
TEXAS DEPARTMENT OF STATE	REMOTE BIRTH ACCESS FOR MARCH	100.65
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CO. CLERK VAULT	289.11
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
Fund 101 Dept 111 Total		4,111.29
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	U-VERSE/TAX OFFICE	45.72
AT&T	MO. SERV CHARGE & INTERNET/TAX	274.57
FIRST NATIONAL BANK OF	200-DEPOSIT TICKET/TAX OFFICE	48.40
JM GRIFFIN AD VENTURES	NOTICE OF SPECIAL ELECTION	135.00
JM GRIFFIN AD VENTURES	POLLING PLACES & PUBLIC NOTICE	285.00
JM GRIFFIN AD VENTURES	NOTICE OF SPECIAL ELECTION	202.50
QUILL CORPORATION	FOLDER,AUDITOR-BATT BACKUP,CH	12.74
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	392.07
Fund 101 Dept 112 Total		1,396.00
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	3-KEYBOARDS/SO	90.84
AMAZON.COM LLC	RETURN 3-KEYBOARDS/SO	-90.84
AMAZON.COM LLC	1-CUSTOM MADE TRANSPARENT PROT	15.63
AMAZON.COM LLC	6-KEYBOARD COVERS/SO	87.90
AMAZON.COM LLC	RETURN 6-KEYBOARD COVERS/SO	-87.90
AMBER SOLIS	REIMB:MILEAGE TO ATTEND GUS GE	54.27
AT&T	MO COMPUTER LINE/SO	309.04
AT&T	MO COMPUTER LINE	309.04
AT&T	MO. SERV & LD CALLS/SO	723.53
AT&T	MO CHARGES & LD/SO;DPS;JP3	495.68
AUSTIN COUNTY AUTO/TRUCK STATI	SIDEWIND 4 DR VISORS/SO	58.50
AUSTIN COUNTY TAX COLLECTOR	6786/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9967/SO	7.50

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	3079/SO	7.50
BATTERY ZONE	6-REPLACEMENT RADIO BATTERIES/	133.22
BELLVILLE AUTO CARE CENTER	trust starting/so	6.12
BELLVILLE AUTO CARE CENTER	WRECKER SERF/K. CLASS/2014R-00	75.00
BELLVILLE AUTO CARE CENTER	MIRROR/SO	2.48
BELLVILLE AUTO CARE CENTER	WIPER BLADES/SO	9.16
BELLVILLE AUTO CARE CENTER	WRECKER SERV/'07 DODGE CHARGER	100.00
BELLVILLE AUTO CARE CENTER	TOW STRAPS/SO	39.98
BELLVILLE AUTO CARE CENTER	MIRROR/SO	2.48
BELLVILLE AUTO CARE CENTER	RV BLADE/SO	10.39
BELLVILLE AUTO CARE CENTER	AWG BLACK & RED PRIM/SO	18.52
BELLVILLE AUTO CARE CENTER	WIPER BLADE/SO	27.66
BRENHAM CHRYSLER JEEP DODGE	TOW/DIAGNOSE BLOCK BROKEN DUE	270.00
BROTHER MOBILE SOLUTIONS, INC.	THERMAL PAPER/SO	345.86
BUBBA BRZOZOWSKI	REIMB:	325.00
CDW GOVERNMENT INC.	CHARGER/SO	32.91
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	534.12
COLORADO COUNTY SHERIFF'S DEPT	CIVIL PROCESS FOR TX-TRAINING/	125.00
COMDATA	GAS-EMS/SO/JUV/CONST 3&4	192.08
CONDRA COMMUNICATIONS	CHECK DISPATCHER TELEPHONE	75.00
DANNY'S AUTOMOTIVE SERVICE	INSPECT BRKS/REP FUEL FILTER &	566.55
GT DISTRIBUTORS, INC.	STINGER BULB & LED SWITCHES/SO	125.64
GT DISTRIBUTORS, INC.	STINGER BULB/SO	31.84
GT DISTRIBUTORS, INC.	SAFETY WAND/SO	62.74
GUS GEORGE LAW ENFORCEMENT	ACTIVE SHOOTER FOR TCP'S/PARED	40.00
GUS GEORGE LAW ENFORCEMENT	CULTURAL DIVERSITY/MARSH,CORMI	60.00
GUS GEORGE LAW ENFORCEMENT	TELECOMMUNICATOR STRESS/CHANDL	60.00
GUS GEORGE LAW ENFORCEMENT	CULTURAL DIVERSITY FOR TCP/CAS	20.00
GUS GEORGE LAW ENFORCEMENT	MISSING CHILDREN & TCP/CHANDLE	80.00
GUS GEORGE LAW ENFORCEMENT	SUICIDE & TCP/LOEBLEIN, GARCIA	60.00
GUS GEORGE LAW ENFORCEMENT	CRIMINAL PROFILING/MINYARD, FIS	240.00
GUS GEORGE LAW ENFORCEMENT	STATE & FED LAW UPDATE/EBERS	10.00
GUS GEORGE LAW ENFORCEMENT	TTY ADA/SOLIS	10.00
GUS GEORGE LAW ENFORCEMENT	COUNTY CORRECTIONS/DAVIS & LEA	200.00
GUS GEORGE LAW ENFORCEMENT	CRIME SCENE SEARCH/SHEPARD	100.00
GUS GEORGE LAW ENFORCEMENT	COMMUNICATIONS TRAINING OFFICE	60.00
GUS GEORGE LAW ENFORCEMENT	STATE & FED LAW UPDATE-BRAST,R	30.00
HARRIS COUNTY TREASURER	TEMPLATE MAINTENANCE/SO	288.00
HARRIS COUNTY TREASURER	24-AIRTIME MOBILE DATA/SO	306.00
HARRIS COUNTY TREASURER	24 CELL PHONE/MDTS	306.00
INDUSTRY TIRE STORE	REPAIR/SO	14.00
JIM C. WHITLEY	PSYCH EVAL/PAYNE-DISPATCH	75.00
JIM C. WHITLEY	NEW HIRE PSYCH EVALS/SO	75.00
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KRUPALA TIRE STORE	1-INSPECTION/SO	7.00
LYNN PEAVEY COMPANY	BATTERY STICK/SO	84.50

Vendor Name	Invoice Description	Invoice Amt.
LocatePLUS	WEBSITE USAGE/MARCH 2015/SO	25.00
MILLER UNIFORMS, INC.	EMBROIDER/FULLEN	21.98
MOTOROLA SOLUTIONS, INC.	RADIO REPAIR/SO	465.00
O'REILLY AUTO PARTS	2PK KEYLESS/SO	5.99
PB & J ENTERPRISES, INC. DBA	SVC CALL/DHHS BLDG NOT COOLING	169.90
QUALITY GLASS	REPLACE BACK GLASS/SO	250.00
QUILL CORPORATION	TONER/SO	158.94
QUILL CORPORATION	FOLDERS/SO	290.32
R.K. AUTOMOTIVE GROUP, LP	SEAT/SO	48.00
R.K. AUTOMOTIVE GROUP, LP	KIT/SO	81.00
R.K. AUTOMOTIVE GROUP, LP	REPAIR DAMAGE FROM RUNNING OVE	1,400.11
R.K. AUTOMOTIVE GROUP, LP	NEW KEY & REMOTE/SO	206.55
RIVERSIDE TIRE CENTER	BRAKE FLUSH/4-TIRES/BRAKES - S	1,251.32
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
S & S AUTOMOTIVE	RMV/REPL STRNG GEAR/ALGNMNT/BL	1,136.00
S & S AUTOMOTIVE	MNT & BAL/OIL CHANGE/2-BATTERI	377.50
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/MNT & BAL/SO	94.15
S & S AUTOMOTIVE	OIL & TRANSMISSION FLUID CHANG	345.65
S & S AUTOMOTIVE	OIL CHNG/REMV&REPL HDLIGHT & I	100.17
S & S AUTOMOTIVE	OIL CHANGE/MNT & BAL/SO	136.25
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	REPLACE GLASS/MNT & BAL TIRES/	206.08
S & S AUTOMOTIVE	MNT & BAL TIRES/SO	258.79
S & S AUTOMOTIVE	INSTALL BRAKE PADS/OIL CHANGE/	255.86
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/INSTALL FRNT BRAKE	676.34
SAFETY VISION	INSTALL REAR VISION/SO	300.00
SLIVA AUTOMOTIVE SERVICE	REPL BOTH LO LGHT HEADLAMP/WIP	216.99
SLIVA AUTOMOTIVE SERVICE	INSPECTION/SO	7.00
TEXAS DEPT OF MOTOR VEHICLES	REGISTRATION ALIAS VEHICLE	15.00
THE LUBE STATION TWO	OIL/SO	43.00
TLO LLC	SEARCHES/SO	131.50
UPS	1-INTERNET SHIPPING/SO	15.14
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	6,698.69
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,323.83
WALMART COMMUNITY	BLUETOOTH/2-CAMERA/2-SWIFFER K	224.20
WITTENBURG PRINTING	BUSINESS CARDS/J.MILES/B.DRAKE	96.00
WITTENBURG PRINTING	CHANGE DATE ON 2 BANNERS/SO	16.00
Fund 101 Dept 113 Total		27,901.50

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	30-BOXES GLOVES/CO.JAIL	208.50
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Vendor Name	Invoice Description	Invoice Amt.
AIRE SERV KATY/W.HOUSTON	2ND HALF OF PAYMENT FOR 71/2 T	7,065.50
AIRE SERV KATY/W.HOUSTON	CLEAN CONDENSATION LINE, EVAPO	712.01
AUSTIN COUNTY	REFUND TO AC MEDICAL ACCOUNT F	374.30
BELLVILLE AUTO CARE CENTER	GAGE/CO.JAIL	46.63
BELLVILLE AUTO CARE CENTER	STOP & TAIL/STALZR - CO. JAIL	18.41
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/A.TARVER	14.43
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/J.LANDAVERD	78.41
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/M.DEANDA	260.66
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.MCRAE	255.83
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/H. STEWART	109.62
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/B. ATTAWAY	74.19
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/M. BURGER	97.39
BRADLEY HANATH	TRIMMER LINE/3-EDGER BLADES/OI	44.53
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.LANDAVERD	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M.DEANDA	88.27
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.MCRAE	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES-IHC	54.41
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	78.18
BROOKSHIRE BROTHERS	DRINKS/BLEACH/DETERGENT/CO JAI	49.80
BROOKSHIRE BROTHERS	PET MILK/CO.JAIL	16.68
BROOKSHIRE BROTHERS	SPECIAL ORDER-BREAD/KOOLAI/CO	82.66
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	97.79
BROOKSHIRE BROTHERS	INMATE FOOD/BLEACH	100.60
BROOKSHIRE BROTHERS	BREAD/KOOK AID/DETERGENT	90.02
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY - B. ATTAWAY	6.68
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY -J. BUCAR	8.29
BRYAN RADIOLOGY ASSOC.	OUTPATIENT SERV/J. ACOSTA	66.02
CITY OF BELLVILLE	UTLITIES/CO.JAIL	5,264.18
COODY BLACKSMITH AND WELDING	1 HR WELDING TABLE LEG	25.00
DOCUMATION	SN:E753LA00019/JAIL	180.00
DOCUMATION	SN:E753LA00019/SO	360.00
DURA WAX CO. INC.	13" BLACK FLOOR PADS/CO.JAIL	45.00
ELECTRA LINK, INC.	FIX SECURITY DOOR/CO.JAIL	130.00
FORT BEND COUNTY TREASURER	INMATE HOUSING-FEB15	110.00
FOURRIER FAMILY DENTISTRY	SURGICAL REMOVAL/EXAM/FILM/BRI	218.00
HOME DEPOT CREDIT SERVICES	LIGHT BULBS/DOC.BAG/BLK GRAPHI	186.55
HOME DEPOT CREDIT SERVICES	MOP REFILLS/CO.JAIL	51.48
ICS JAIL SUPPLIES, INC	INMATE WELFARE/CO.JAIL	58.14
PERFORMANCE FOOD GROUP INC	CLEANER/FOOD-CO.JAIL	1,004.59
PERFORMANCE FOOD GROUP INC	FOOD/DEGREASER/SOY OIL/CO.JAIL	1,207.96
PERFORMANCE FOOD GROUP INC	GRIDDLE SCREEN/FOOD/CO.JAIL	1,017.91
PERFORMANCE FOOD GROUP INC	TISSUE/TOWELS/FOOD/CO.JAIL	1,064.35
PERFORMANCE FOOD GROUP INC	FOOD/CUPS/GRIDDLE PADS-CO. JAI	1,012.02
PERFORMANCE FOOD GROUP INC	TOWELS/FOOD/CO.JAIL	1,122.52
PLUMB LEVEL, LLC	MONTHLY SALT SERVICE/CO.JAIL	747.00
PLUMB LEVEL, LLC	ANNUAL GAS PRESSURE 4 SEPERATE	1,181.71
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
TERMINIX INTERNATIONAL LP	PEST CONTROL/CO.JAIL	81.00
TimeKeeping Systems, Inc.	G1 PLUS SUPPORT/GUARD 1 3 YR S	1,099.43

Vendor Name	Invoice Description	Invoice Amt.
US SCRIPT, INC.	INMATE PRESCRIPTIONS	1,303.86
US SCRIPT, INC.	INMATE PRESCRIPTIONS	1,496.50
VINCIK'S BUILDING SUPPLY	2-NOZZLES/CO. JAIL	13.48
VINCIK'S BUILDING SUPPLY	MENDER HOSE/CO. JAIL	8.98
VINCIK'S BUILDING SUPPLY	HEX NUT/SAW HACK/CO. JAIL	7.33
VINCIK'S BUILDING SUPPLY	KEY/CO. JAIL	5.99
VINCIK'S BUILDING SUPPLY	NUTSETTER/DRIVE/TAPR/CO. JAIL	3.61
WALMART COMMUNITY	BATTERIES/SANITIZER/CLOROX WIP	80.06
Fund 101 Dept 114 Total		29,384.49

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

A L & M BUILDING	MATERIALS TO PAINT WALL KNOX L	92.90
A L & M BUILDING	FLAGS/JP4	19.98
ADAMCIK INVESTMENTS, LLC	FIX-BAD/BURNT ELECTRICAL CONNE	160.00
ADAMCIK INVESTMENTS, LLC	REPL DRIER & RECHARGE SYSTEM/K	712.60
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	271.21
BMF CARPET CLEANING	STEAM CLEAN SM. OFFICE	140.00
BRADLEY HANATH	TRIMMER LINE & HEAD/CH	40.18
BRENHAM OFFICE SUPPLY	GLOVES-JANITORIAL/ PAPER-CH	14.99
CHARLIE TALLERINE ELECTRIC	REPL SERVICE W/200AMP SERVICE/	930.68
CITY OF BELLVILLE	UTILITIES/AGRILIFE	350.52
CITY OF BELLVILLE	UTILITIES/CH	4,278.22
CITY OF BELLVILLE	UTILITIES/AD PROBATION	316.22
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	41.87
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	603.24
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	140.62
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDR COMMUNICATIONS	PROGRAM CALLER ID/CDA	200.00
CONDR COMMUNICATIONS	INST ANSWERING MACHINE JACK/JP	79.40
CONDR COMMUNICATIONS	APRIL ALARM SYSTEM MONITORING/	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3&B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
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/SEALY CO BLDG	333.20
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	275.13
GDF SUEZ ENERGY RESOURCES NA	ELEC/WEIGH STATION	133.45
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION-REISSUE	92.18
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG- REISSUE	323.57
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION/SO	823.75
K & H PORTABLE TOILETS, INC.	WEIGH STATION/SEALY	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



Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	76.93
QUILL CORPORATION	MOP HEAD/JAN	49.00
QUILL CORPORATION	HAND SOAP/JANITORIAL	14.44
QUILL CORPORATION	CORKBRD-TREAS/PEN&REFILL-CO. JU	29.97
ROBERT J. MOELLER	INSTALL LOCKS ON INTERNAL DOOR	73.40
RUSSELL REICHARDT	ALUM CABINET DOOR REPAIR/CH MA	30.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	63.30
TRAFCO INDUSTRIES INC.	1-SIGN/SO - 1-SIGN/SO	80.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	KEY/CH	4.98
WALMART COMMUNITY	CLEANING SUPPLIES/AD. PROBATIO	81.85
WEST END WATER SUPPLY CORP.		74.42
Fund 101 Dept 115 Total		11,721.58
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	U-VERSE/AGRILIFE	72.96
AT&T	U-VERSE/AGRI LIFE	63.07
AT&T	PHONE & INTERNET/AGRI BLDG	444.87
MICHELLE ALLEN	REIMB:MAGNETS ROUNDBASE (VINCI	12.45
MICHELLE ALLEN	REIMB:SUPPS FOR WALK ACROSS TX	15.00
XEROX CORPORATION	SN:UTV-805320/AGRILIFE	337.10
Fund 101 Dept 116 Total		945.45
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ADRIANNE KNEBEL VINCIK	APPTD ATTY AD LITEM FOR MOTHER	1,300.00
ADRIANNE KNEBEL VINCIK	APPD ATTY AD LITEM FOR MOTHER	150.00
██████████	██████████	10.00
CALVIN GARVIE	APPTD ATTY INDIGENTS	2,875.00
██████████	██████████	10.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/JP3	140.00
██████████	██████████	10.00
COMDATA	GAS-EMS/SO/JUV/CONST 3&4	3,327.91
██████████	██████████	10.00
██████████	██████████	10.00
HARLE & SCHEFF, PLLC	CRT APPTD ATTY AD LITEM FOR FA	700.00
HARLE & SCHEFF, PLLC	APPTD ATTY/INDIGENTS	2,875.00
██████████	██████████	10.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR BOTH M	150.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	275.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	650.00

Vendor Name	Invoice Description	Invoice Amt.
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	525.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	525.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4-M	550.00
		10.00
MILLER-JOSEY MORTUARY, LLC	TRANSFER OF REMAINS/B.M.BRANDI	750.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
PROFESSIONAL BI-LINGUAL SERVIC	INTERPRETER/PLEA & ARRAIGNMENT	150.00
PROFESSIONAL BI-LINGUAL SERVIC	INTERPRETER/PLEA & ARRAIGNMENT	150.00
PROFESSIONAL BI-LINGUAL SERVIC	INTERPRETER/PLEA & ARRAIGNMENT	75.00
		10.00
ROGER D. SAUNDERS Ph.D., P.C.	PSYCH EVAL FOR NATHAN ST.PE CA	600.00
		10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JURORS	57.94
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JURORS	67.63
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
TRAVIS COUNTY CLERK	COMMITMENT PROCEEDINGS:C-1-MH-	439.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERF/AUSTIN BURGER	2,600.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
		10.00
Fund 101 Dept 117 Total		22,699.94
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ELIZABETH A ZWIENER	CRT APPTD ATTY AD LITEM FOR TH	1,300.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	300.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILDR	300.00
TARGET STORE	A15-39/FOSTER CHILD CLOTHING	100.00
Fund 101 Dept 118 Total		2,000.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	171.53
INK IMPRESS USA INC.	RETURN/JP1	-80.10
INK IMPRESS USA INC.	TONER/JP1	107.99
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		383.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	36.90
MCI	LD-JP2 & 4/KNOX & W.E. LIBRARY	11.96
QUILL CORPORATION	CORKBRD-TREAS/PEN&REFILL-CO. JU	35.98
WILFRED KRAUSE	REIMB:MAGISTRATE & INQUESTS	341.13
WILFRED KRAUSE	REIMB:POSTAGE FOR JP2	163.60
Fund 101 Dept 120 Total		589.57
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	500.74
SEALY POSTMASTER	8 ROLL- \$.49 STAMPS/2 ROLL- \$.	392.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	65.01
WITTENBURG PRINTING	STAMP PAD REPLACEMENT/JP3	12.75
Fund 101 Dept 121 Total		970.50
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
MCI	LD-JP2 & 4/KNOX & W.E. LIBRARY	2.34
QUILL CORPORATION	INK/LABEL/WASTEBASKET/JP4	142.94
QUILL CORPORATION	SHREDDER/JP4	25.49
QUILL CORPORATION	CORKBRD-TREAS/PEN&REFILL-CO. JU	77.34
VERIZON SOUTHWEST	PHONE/JP4	267.66
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	80.64
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		690.83
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	99.33
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.38
WEIGE AUTOMOTIVE	BRAKE JOB - CONST PCT. 2	207.37
Fund 101 Dept 124 Total		376.08
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS/SO/JUV/CONST 3&4	436.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.39
Fund 101 Dept 125 Total		543.43

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
COMDATA	GAS-EMS/SO/JUV/CONST 3&4	636.30
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	123.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.93
Fund 101 Dept 126 Total		851.30
Fund 101 Dept 127 CAPITAL OUTLAY		
GEORGE BRIANT	VEHICLE PAYMENT-15 CHEV SILVER	10,908.28
NEIL CONWAY	33-HRS TRAINING BANK REC & YRL	5,620.00
STW INC.	AP/CR/PAYROLL/GL/FA TRAINING I	1,917.43
XPERNET SERVICES, INC.	7-HP PRODESK 600 W/PRODISPLAY/	7,659.40
XPERNET SERVICES, INC.	120-MCAFFEE PROTECTION/CH	3,055.80
XPERNET SERVICES, INC.	1-GEN8 SERVER FOR ODYSSEY	4,832.30
Fund 101 Dept 127 Total		33,993.21
Fund 101 Dept 128 OTHER		
ARCIT	2015-2016 ANNUAL DUES	395.00
AT&T	U-VERSE/TAX OFFICE	35.87
AT&T	MONTHLY SER - CH	2,125.04
AT&T	MONTHLY SER - CH	2,125.04
AT&T	DATA LINE BETWEEN SO & CH	886.32
AT&T	COMP L INE/TAX OFFICE	277.87
AT&T	COMP LINE/BELLVILLE TO SEALY	930.29
AT&T	MO CHARGE/COMPLINE	309.04
AT&T	MO CHARGE/COMPLINE	309.04
AT&T	ACCESS TRANSPORT SERV	515.43
AT&T	COMP LINE/SO	36.37
AT&T	MONTHLY SERV/ADULT PROBATION	606.10
AT&T	MONTHLY SERV. CHARGE/CH	544.68
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	188.80
AT&T	MO CHARGES & LD/SO;DPS;JP3	368.75
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	52.62
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	54.00
AUSTIN COUNTY	1/2 GENERAL FUND PORTION OF HE	500,000.00
AUSTIN COUNTY OFFICIALS	TO PAY PORTION OF GENERAL FUND	100,000.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES-CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES: CEMETERY RE	24.00
BELLVILLE GENERAL HOSPITAL	4-BA TESTS & 5-FORM FEES/LONG;	175.00
BELLVILLE GENERAL HOSPITAL	NEW HIRE EXAMS-PALMER;MELANCON	240.00
BELLVILLE TIMES	HW ENVIRO & CLERK	133.82
BELT HARRIS PECHACEK, LLP	PROFESSIONAL SERVICES AUDIT CA	9,925.00

Vendor Name	Invoice Description	Invoice Amt.
BEN'S CHUCK WAGON	KOLACHES FOR AUSTIN COUNTY DAY	120.00
BERNICE BURGER	REIMB: HOTEL & MILEAGE -PHASE	299.08
BREHAM BANNER-PRESS	HW - JAILERS & DISPATCH	450.00
BREHAM OFFICE SUPPLY	GLOVES-JANITORIAL/ PAPER-CH	171.10
BREHAM OFFICE SUPPLY	PAPER/CH	513.30
BREHAM OFFICE SUPPLY	LABELS/CO JUDGE & PAPER/CH	171.10
COMDATA	GAS-EMS/SO/JUV/CONST 3&4	1,155.80
CONDRA COMMUNICATIONS	KSU PHONES-INST & PROG/COMDIAL	665.00
GERMER PLLC	PROF SVCS AUSCOU-87150	4,722.69
INDUSTRY TELEPHONE	STATIC IP & DSL	574.95
INK IMPRESS USA INC.	TONERS/CH	767.97
JONES & CARTER, INC.	COLORADO CO. OIL WAREHOUSE FAC	190.00
JONES & CARTER, INC.	PROFESSIONAL SERVICES/ENVIRON	190.00
KATY TIMES	HELP WANTED	439.20
LexisNexis MATTHEW BENDER	3/15-2/16 VETERANS BENEFITS AD	245.18
MARCUS A. PENA	REIMB:MILEAGE TO AUSTIN FOR RE	113.21
QUILL CORPORATION	FOLDER/CH	46.74
QUILL CORPORATION	BATT BACKUP/IT -TONER/EMS - FO	338.46
QUILL CORPORATION	FOLDER,AUDITOR-BATT BACKUP,CH	254.77
SEALY NEWS	CLASS DISPLAY	55.00
SEALY POSTMASTER	8 ROLL- \$.49 STAMPS/2 ROLL- \$.	98.00
SECURITY METRICS	PCI COMPLIANCE/TAX OFFICE	309.94
SHARP PUBLISHING, LLC	1/8 PAGE AD - APRIL 2015	150.00
TEXAS ASSOC. OF COUNTIES	Austin Co unemployment quarter	2,064.62
TEXAS ASSOCIATION OF COUNTIES	1ST QTR WK'S COMP	14,392.50
TEXAS ASSOCIATION OF COUNTIES	2ND QTR WK'S COMP	14,392.00
TEXAS HISTORICAL COMMISSION	KLUEVER CEMETERY APPLICATION	25.00
THE SPAW / SENATE ACCOUNT	LT. GOVERNORS RECEPTION ROOM	48.00
THE UNIVERISTY OF TEXAS	TSBPA-ETHICS COURSE/BETTY JEZ	75.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	295.00
VERIZON SOUTHWEST	COMP LINE JP4	230.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	339.63
VISUAL PROMOTIONS	PROMOTE AUSTIN COUNTY DAY	129.00
WHARTON JOURNAL SPECTATOR	CLASSIFIED AD	29.95
Fund 101 Dept 128 Total		664,368.31

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	423.68
ARROW INTERNATIONAL, INC.	IO NEEDLES/EMS	2,200.00
AT&T	U-VERSE/EMS	54.36
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	31.52
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	50.26
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	38.57
AUSTIN COUNTY TAX COLLECTOR	9883/EMS/U27B	7.50
AUSTIN COUNTY TAX COLLECTOR	2023/EMS/U25A	7.50
AUSTIN COUNTY TAX COLLECTOR	3939/EMS/U27A	7.50

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE CENTER INC	halogen lamp/ems	16.86
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	1,063.66
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	832.16
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	1,191.63
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,918.44
BOUND TREE MEDICAL, LLC	HYPODERMIC NEEDLES/EMS	6.28
BOUND TREE MEDICAL, LLC	IV SETS/NEEDLES/GAUZE/GLOVES/E	3,218.83
CENTERPOINT ENERGY	GAS/EMS ST 4	39.57
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	532.28
COMDATA	GAS-EMS/SO/JUV/CONST 3&4	75.18
EMS MANAGEMENT & CONSULTANTS, I	COMPUTER EQUIPMENT & COLLECTIO	2,483.79
FRAZER, LTD.	2-AIR BAG/EMS	540.86
FRAZER, LTD.	2-BULBS/EMS	64.29
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	218.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 1	123.47
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2-REISSUE	187.90
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.65
KEVIN J. SEIGLER	U-29A PARTS & PULLED PASS SIDE	564.30
KEVIN J. SEIGLER	U27B-BRK CLN/CK REAR UNIT/REPL	770.82
KEVIN J. SEIGLER	U32B REPL EXHAUST PRESSURE SEN	131.25
KEVIN J. SEIGLER	U29A-PARTS & LABOR/CLEAN CYLIN	1,155.37
KEVIN J. SEIGLER	U26B/SC TO CK REAR BOX LIGHTS-	131.25
KEVIN J. SEIGLER	U26B/PM UNIT & CHKD CHECKOFF S	50.55
KEVIN J. SEIGLER	U26B-CHANGED OIL & FILTER/EMS	74.82
KEVIN J. SEIGLER	U32B - CK ECT LIGHT/EMS	131.25
KRUPALA TIRE STORE	INSPECTION/EMS	7.00
KRUPALA TIRE STORE	INSPECTION/EMS	7.00
LONE STAR UNIFORMS INC.	3-EMT TROUSERS/EMS	158.85
MUNICIPAL SERVICES BUREAU	R.DILLE ATTENDANCE IN CLASS IN	5.32
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/ EMS ST.2	163.42
NEWWAVE COMMUNICATIONS	PHONE & INTERNET/ EMS ST.1	163.42
O'REILLY AUTO PARTS	WIPER BLADE/EMS	30.06
O'REILLY AUTO PARTS	LATE CHARGES PAYMENT/EMS	2.92
PHYSIO-CONTROL, INC.	BILLING & MAINTENANCE/EMS	1,197.83
PHYSIO-CONTROL, INC.	APRIL 2015 MONTHLY BILLING	1,197.83
PLATINUM EDUCATIONAL GROUP, LLC	21-EMS TESTINGS @ EMT LEVEL/EM	630.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.93
QUILL CORPORATION	BATHROOM TISSUE/EMS	71.99
QUILL CORPORATION	FILE CABINET/EMS	225.99
QUILL CORPORATION	PAPER TOWELS/TP/EMS	97.72
QUILL CORPORATION	BATT BACKUP/IT -TONER/EMS - FO	264.32
QUILL CORPORATION	BROTHER DRUM UNIT/EMS	157.24
SOUTHEAST TEXAS REGIONAL	MEMBERSHIP DUES/EMS	250.00
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	670.10
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	743.98
STRYKER SALES CORPORATION	SMRT POWER KIT/120V AC,DOM/EMS	2,566.32
TAMMY WENDEL	REIMB MILEAGE TO CERT MTG	28.00
THE BUG DOCTOR	PEST CONTROL SERVICES/EMS ST.2	45.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JPI/	131.34

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	9,077.89
VERIZON SOUTHWEST	PHONE/EMS ST.4	69.90
VERIZON WIRELESS	TELEMENTARY/EMS	15.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,119.34
WALMART COMMUNITY	CAN OPENER/BULBS/BLUEDEF/BATTE	297.03
WALMART COMMUNITY	CLNG SUPPS/CARWASH/TIDE PODS/W	485.45
YOUNG TIRE	U29A-BALANCE TIRES/EMS	32.00
Fund 101 Dept 130 Total		38,499.08
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	370.50
CITY OF BELLVILLE	ELEC/TWR 1	52.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/FEB'15	1,074.06
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	169.56
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR-REISSUE	161.54
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	800.00
MOTOROLA SOLUTIONS, INC.	SOFTWARE/IT	905.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	82.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.42
Fund 101 Dept 131 Total		3,791.46
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,550.23
QUILL CORPORATION	TP/LINERS - WENDT ST.	391.01
Fund 101 Dept 133 Total		1,941.24
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	1-DVD/KNOX LIBRARY	10.00
AMAZON.COM LLC	2-DVD'S/ KNOX LIBRARY	24.95
AMAZON.COM LLC	2-DVD'S/ KNOX LIBRARY	24.92
AMAZON.COM LLC	1-DVD/KNOX LIBRARY	14.96
AMAZON.COM LLC	2-DVD'S/ KNOX LIBRARY	24.96
AMAZON.COM LLC	2-DVDS/KNOX LIBRARY	27.92
AMAZON.COM LLC	RETURN DYMO LABEL WRITER/KNOX	-44.45
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	252.87
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	49.17
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	45.65
INGRAM LIBRARY SERVICES	17 BOOKS/KNOX LIBRARY	215.63
INGRAM LIBRARY SERVICES	2 BOOKS/KNOX LIBRARY	37.03

Vendor Name	Invoice Description	Invoice Amt.
MCI	LD-JP2 & 4/KNOX & W.E. LIBRARY	17.52
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
TECHSOUP GLOBAL	PHOTO SHOP ELEMENTS/KNOX & WE	344.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX	75.17
Fund 101 Dept 135 Total		1,419.16

Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY

AMAZON.COM LLC	2-DVD'S/WE LIBRARY	35.88
AMAZON.COM LLC	2-DVD'S/WE LIBRARY	29.98
AMAZON.COM LLC	4-DVDS/WE LIBRARY	72.90
AMAZON.COM LLC	CREDIT-1 DVD/WE LIBRARY	-2.00
AMAZON.COM LLC	4-DVDS/WE LIBRARY	67.89
AMAZON.COM LLC	3-DVDS/WE LIBRARY	44.97
AMAZON.COM LLC	3-DVD'S/WE LIBRARY	43.42
AMAZON.COM LLC	CREDIT 1-DVD/WE LIBRARY	-1.00
AMAZON.COM LLC	CREDIT 1-DVD/WE LIBRARY	-1.00
CHERYL L SCHRAMM	REIMB:MILEAGE SUMMER READING W	36.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.32
INDUSTRY TELEPHONE	FAX/WE LIBRARY	31.74
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.93
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK-WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	12.83
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.93
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	9.12
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.40
QUILL CORPORATION	SHARPIE/WE LIBRARY	6.54
QUILL CORPORATION	LYSOL WIPES/WE LIBRARY	9.00
QUILL CORPORATION	MARKER/WE LIBRARY	4.33
TECHSOUP GLOBAL	PHOTO SHOP ELEMENTS/KNOX & WE	160.00
Fund 101 Dept 140 Total		778.33

Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER



Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/H&V CENTER	332.78
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.63
Fund 101 Dept 145 Total		358.41
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
NORTHSIDE MINI STORAGE	APRIL-SEPT 15-6 MO. RENTAL ON	330.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.70
Fund 101 Dept 150 Total		383.70
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	33.71
AT&T LONG DISTANCE	LD CALLS/CO &CCL;CC;DC;HR;TREA	55.81
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	79.29
COMDATA	GAS-EMS/SO/JUV/CONST 3&4	148.40
INK IMPRESS USA INC.	TONER/JUV PROB& CO.JUDGE	26.98
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.99
Fund 101 Dept 160 Total		682.28
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS ST.5	75.62
DISH	CABLE TV/EMS ST. 4	13.04
NEWWAVE COMMUNICATIONS	CABLE/EMS ST.2	185.46
NEWWAVE COMMUNICATIONS	CABLE/EMS ST.1	185.46
Fund 102 Dept 256 Total		459.58
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION	75.93
AUSTIN COUNTY TREASURER	1ST QUARTER CRIMINAL COST COUN	5,995.43
AUSTIN COUNTY TREASURER	1ST QUARTER SPECIALTY COURT PR	316.58
OMNIBASE SERVICES OF TEXAS	1ST QTR ACTIVITY 2015/ JP1	768.00
OMNIBASE SERVICES OF TEXAS	1ST QTR ACTIVITY-2015/PCT.3	648.00
OMNIBASE SERVICES OF TEXAS	1ST QTR ACTIVITY 2015/JP2	60.00
STATE COMPTROLLER	1ST QUARTER CIVIL FEES STATES	11,591.10
STATE COMPTROLLER	1ST QUARTER SPECIALTY COURT PR	2,849.23

Vendor Name	Invoice Description	Invoice Amt.
STATE COMPTROLLER	1ST QUARTER CRIMINLA COSTS & F	72,313.72
STATE COMPTROLLER	1ST QUARTER ELECTRONIC FILING	3,305.53
TEXAS COMMISSION ON	ONSITE COUNCIL FEE	80.00
TEXAS COMMISSION ON	ONSITE COUNCIL FEE	160.00
Fund 103 Dept 147 Total		98,163.52
Fund 110 Dept 169 TRAFFIC FEE/JUSTICE COURT		
APPLIED CONCEPTS, INC.	COUNTING UNIT/SO	3,265.00
Fund 110 Dept 169 Total		3,265.00
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
THE PENWORTHY COMPANY	30-BOOKS/KNOX LIBRARY	512.69
Fund 115 Dept 135 Total		512.69
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CODY S. FISHER	MAGIC SHOW - SUMMER READING PR	300.00
CREATIVE PRODUCTS SOURCE, INC.	100-COLORING BOOK/WE LIBRARY	236.37
CREATIVE PRODUCTS SOURCE, INC.	STAR SHAPED ERASER/WE SUMMER R	441.29
INGRAM LIBRARY SERVICES	6-BOOKS/W.E. LIBRARY	60.53
MODERN MARKETING	SILICONE BRACELETS/WE LIBRARY	535.88
MODERN MARKETING	SMILEY LOLIPOPS/WE LIBRARY SUM	249.90
Fund 116 Dept 315 Total		1,823.97
Fund 125 Dept 325 JUVENILE COMMISSION		
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES	2,735.60
HAYS COUNTY TREASURER	PLACEMENT SERVICES/MARCH 2015	7,140.00
MUNICIPAL SERVICES BUREAU	REF #:AJ672 SUBURBAN/JUV.PROB	5.32
PHOENIX HOUSE OF TEXAS, INC	REHAB PLACEMENT/JUV	740.55
Fund 125 Dept 325 Total		10,621.47
Fund 127 Dept 162 JUVENILE RESTITUTION		
JIMMY JUAREZ	RESTITUTION CAUSE 4527	135.00
JIMMY JUAREZ	RESTITUTION CK CAUSE #4643	5.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Dept 162 Total		140.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	RENEWAL/INSTALLMENT/CCL	545.33
WEST PAYMENT CENTER	INFORMATION CHARGES/LL	921.90
Fund 130 Dept 308 Total		1,467.23
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	87.76
AUSTIN COUNTY TAX COLLECTOR	REIMB: INSUFFICIENT CK/JENNIFER	226.63
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/J.WHITE	686.68
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/J.M. ROB	296.85
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/G. SMITH	101.09
BROOKSHRIE BROTHERS	REIMB: INSUFFICIENT CK/JOHN EAR	135.00
BROOKSHRIE BROTHERS	REIMB: INSUFFICIENT CK/JOSIE S	180.00
LINDEMANN STORE	REIMB: INSUFFICIENT CK/V.DAVIS	120.10
LINDEMANN STORE	REIMB: INSUFFICIENT CK/DONALD S	5.11
LINDEMANN STORE	REIMB: INSUFFICIENT CK/RANDY SI	72.81
TEXAS STAR CAFE	REIMB: INSUFFICIENT CK/L.LAAKE	300.00
TLO LLC	SEARCHES/CDA	18.75
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	22.10
Fund 131 Dept 307 Total		2,252.88
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	COMISSIONER'S COURT BOOK/CC	155.40
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	165.04
Fund 137 Dept 337 Total		615.44
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
ADVANCED LAW ENFORCEMENT	COURT SECURITY SEMINAR/J.BYRD	425.00
JIMMIE R. BYRD	REIMB: MILEAGE & HOTEL CRTHOUSE	500.03
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	39.68
Fund 139 Dept 339 Total		964.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 142 Dept 700 TAX INCREMENT FINANCE ZONE 1		
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	20,726.09
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Fund 142 Dept 700 Total		20,726.09
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	26.82
KELLY'S COUNSELING SERVICES,LL	3 HR FAM SESSION & 1 TESTING	525.00
KELLY'S COUNSELING SERVICES,LL	4-HR FAMILY SESSION/JUV PROB	300.00
LEE GONZALES	3-SESSIONS/JUV PROBATION	225.00
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Fund 143 Dept 309 Total		1,076.82
Fund 150 Dept		
AFLAC	Aflac Taxable	819.99
AFLAC	Aflac Taxable	819.99
AFLAC	Aflac Taxable	819.99
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,795.71
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,795.71
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,795.71
AMERICAN UNITED LIFE INSURANCE		1,051.37
AMERICAN UNITED LIFE INSURANCE		1,066.49
AMERICAN UNITED LIFE INSURANCE		1,066.49
AUSTIN COUNTY		8,304.50
AUSTIN COUNTY		8,304.50
AUSTIN COUNTY		8,123.00
BLOCK VISION OF TEXAS, INC.		259.88
BLOCK VISION OF TEXAS, INC.		266.38
BLOCK VISION OF TEXAS, INC.		266.38
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		122.50
EMS/SPECIAL DONATIONS		137.50
EMS/SPECIAL DONATIONS		102.50
FIRST NATIONAL BANK		69,391.10
FIRST NATIONAL BANK		72,736.81
FIRST NATIONAL BANK		69,130.34
G & K SERVICES		18.69
G & K SERVICES		18.69
G & K SERVICES		18.69

Vendor Name	Invoice Description	Invoice Amt.	
G&K SERVICES		51.54	
G&K SERVICES		51.54	
G&K SERVICES		51.54	
NATIONAL GUARDIAN LIFE INSURAN		1,674.23	
NATIONAL GUARDIAN LIFE INSURAN		1,707.31	
NATIONAL GUARDIAN LIFE INSURAN		1,707.31	
PA SCDU		175.36	
PA SCDU		175.36	
PA SCDU		175.36	
TAKE CARE WAGE WORKS, INC.	FSA Medical	1,013.40	
TAKE CARE WAGE WORKS, INC.	FSA Medical	968.40	
TAKE CARE WAGE WORKS, INC.	FSA Medical	968.40	
TCDRS		44,497.57	
TCDRS		46,428.09	
TCDRS		44,721.06	
UNITED STATES TREASURY		100.00	
UNITED STATES TREASURY		100.00	
UNITED STATES TREASURY		100.00	
UNUM LIFE INSURANCE CO. OF AME		1,589.41	
UNUM LIFE INSURANCE CO. OF AME		1,667.37	
UNUM LIFE INSURANCE CO. OF AME		1,667.37	
VALIC		175.00	
VALIC		175.00	
VALIC		175.00	
Fund 150 Dept		Total	401,212.75
Fund 160 Dept 200 ADMINISTRATIVE/IHC			
BRAZOS VALLEY COUNCIL OF GOVER	CIHC 2ND QUARTERLY		7,500.00
Fund 160 Dept 200		Total	7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC			
LABCORP OF AMERICA HOLDINGS	LAB/XRAY/IHC		15.20
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC		46.73
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC		478.70
US SCRIPT, INC.	PRESCRIPTIONS/IHC		409.07
Fund 160 Dept 203		Total	949.70
Fund 176 Dept 557 JUSTICE CRT TECH FUND			
AT&T	T-1 LINE/JP4		294.24
AT&T	COMP LINE/BELLVILLE TO SEALY		929.29

Vendor Name	Invoice Description	Invoice Amt.
VERIZON SOUTHWEST	COMP LINE JP4	230.03
Fund 176 Dept 557 Total		1,453.56
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE AU	436.37
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIS LIFE AC EMPLOYEES	407.92
AUSTIN COUNTY TRUST FUND	To pay medical claims	3,984.01
AUSTIN COUNTY TRUST FUND	To pay prescriptions & medical	55,295.21
AUSTIN COUNTY TRUST FUND	To pay medical claims Austin C	19,308.76
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS & MEDICAL	33,162.94
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS AUSTIN COUN	13,094.28
UMR, INC.	TO PAY STOP LOSS COVERAGE FOR **** VOID ****	
UMR, INC.	TO PAY ADM COST & STOP LOSS FO	35,895.88
UMR, INC.	TO PAY ADMIN COST FOR HEALTH I**** VOID ****	
Fund 180 Dept 400 Total		161,585.37
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
CALDWELL COUNTRY CHEVROLET, LLC	PARTS & INSTALL EMERGENCY EQUI	6,760.31
Fund 192 Dept 253 Total		6,760.31
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
UECKERT FLOWER SHOP INC.	FLOWERS/JAMES SERVICE	56.50
VISUAL PROMOTIONS	DIGITIZING & 4 EMB SHIRTS	175.92
VISUAL PROMOTIONS	PLAQUE/PETE MAGALASSI	47.50
Fund 194 Dept 255 Total		279.92
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	NEW BREMEN/BID LIMESTONE-CLASS	182.70
JM GRIFFIN AD VENTURES	LEGAL NOTICE:BIDS FOR CHIP SPR	8.06
TEXAS ASSOC. OF COUNTIES	Austin Co unemployment quarter	108.66
TEXAS ASSOCIATION OF COUNTIES	1ST QTR WK'S COMP	4,797.50
TEXAS ASSOCIATION OF COUNTIES	2ND QTR WK'S COMP	4,797.00
Fund 200 Dept 128 Total		9,893.92
Fund 200 Dept 402 R & B PRECINCT #2		

Vendor Name	Invoice Description	Invoice Amt.
NELM COMPANY, LLC	5-BATTERY PACKS/PCT.2	24.95
Fund 200 Dept 402 Total		24.95
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	GARAGE & LADDER HOOKS/PCT.3	35.14
A L & M BUILDING	PAINT & SHELF BRACKETS/PCT.3	52.94
AUSTIN CO EQUIPMENT CO,LLC	2-SETS BUSH HOG MOWER BLADES/P	352.00
AUSTIN COUNTY TAX COLLECTOR	VEHICLE 9500 REGISTRATION/PCT.	7.50
BELLVILLE AUTO CARE CENTER INC	BATTERY/CABLES/PCT.3	106.09
CUSTOM PRODUCTS CORP	SIGNS & POSTS - PCT.3	3,025.76
LINSEISEN'S FEED & SUPP	SAFETY GLASSES/PCT.3	25.98
LINSEISEN'S FEED & SUPP	FUEL FILLER CAP/PCT.3	7.02
Fund 200 Dept 403 Total		3,612.43
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	99.57
AUSTIN COUNTY TAX COLLECTOR	VEHICLE 8406 REGISTRATION/PCT.	7.50
BELLVILLE AUTO CARE	OIL/FUEL FLEET, AIR FARM, SHOP	204.22
BELLVILLE AUTO CARE	33 PC BIT SET/PCT.1	9.66
BELLVILLE AUTO CARE	FUSE/PCT.1	7.08
BELLVILLE AUTO CARE	ANTIFREEZE/PCT.1	28.50
BELLVILLE AUTO CARE	A/R CHARGE/PCT.1	2.37
BELLVILLE AUTO CARE	SHOP TOWELS/SQUEEGEE/WASH/PCT.	9.45
BELLVILLE AUTO CARE	HOSE/GALLON/POWER STEERING/PCT	64.21
BELLVILLE AUTO CARE	CAP SCREW/LOCKNUT/BALL MOUNT/P	38.19
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	3,623.38
BERNARDO TRUCKING CO.	CONTRACT HAUL-PCT.1	1,204.76
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	777.57
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	5,599.12
BERNARDO TRUCKING CO.	EQUIP HIRE/PCT.1	2,076.23
CEMEX, INC.	PCT.1-STATE BASE-146.12 TONS	672.15
CEMEX, INC.	PCT.1-151.64 TONS STATE BASE	697.55
CEMEX, INC.	PCT.1-26.01 TONS STATE BASE	119.65
CEMEX, INC.	PCT.1-27.04 TONS STATE BASE	124.38
CEMEX, INC.	PCT.1-STATE BASE/194.69 TONS	895.58
CEMEX, INC.	PCT.1-STATE BASE/79.40 TONS	365.24
CEMEX, INC.	PCT.1-STATE BASE/25.70 TONS	118.22
CEMEX, INC.	PCT.1-ST BASE/27.12 TONS	124.75
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	463.25
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO COUNTY OIL CO	500 GAL GAS/1500 GAL DIESEL/PC	4,160.55
COLORADO MATERIALS,LTD.	PCT.1/CITY BASE-97.70 TONS	415.23
COLORADO MATERIALS,LTD.	PCT.1/CITY BASE - 50.61 TONS	215.09

Vendor Name	Invoice Description	Invoice Amt.
COLORADO MATERIALS, LTD.	PCT.1/STATE BASE-50.46 TONS	214.46
COLORADO MATERIALS, LTD.	PCT.1/CITY BASE-49.30 TONS	209.52
COLORADO MATERIALS, LTD.	PCT.1/CITY BASE-147.14 TONS	625.36
COLORADO MATERIALS, LTD.	PCT.1-100.26 TONS CITY BASE	426.11
COLORADO MATERIALS, LTD.	PCT.1-CITY BASE-147.84 TONS	628.33
COLORADO MATERIALS, LTD.	PCT.1-CITY BASE-25.01 TONS	106.29
COLORADO MATERIALS, LTD.	PCT.1-74.33 TONS CITY BASE	315.91
COLORADO MATERIALS, LTD.	PCT.1-CITY BASE-25.01 TONS	106.29
COLORADO MATERIALS, LTD.	PCT.1-CITY BASE/47.41 TONS	201.50
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	32.51
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS/PCT. 1	31.25
GORDON PENNY LLC DBA	REPR AIR BRK COMPONENTS/TRACTO	600.00
KRUPALA TIRE STORE	TIRE REPAIR/PCT.1	32.00
KRUPALA TIRE STORE	2-INSPECTIONS/PCT.1	29.00
KRUPALA TIRE STORE	1-TIRE REPAIR & INSPECTION/PCT	30.50
KRUPALA TIRE STORE	TIRE REPAIR/PCT.1	12.00
LINSEISEN'S FEED & SUPP	BLOWER/PCT.1	143.99
SCHRADER CONSTRUCTION CO., INC	TRACKHOE WORK CHANGING CULVERT	1,300.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.73
VINCIK'S BUILDING SUPPLY	TREATED LUMBER/PCT.1	21.56
WALLER COUNTY ASPHALT, INC.	15.03 TONS COLD MIX/PCT.1	1,352.70
WALLER COUNTY ASPHALT, INC.	PCT.1-29.72 TONS COLD MIX	2,674.80

Fund 300 Dept 501 Total 31,444.79

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

AUSTIN COUNTY TAX COLLECTOR	8366/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	1068 PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	STARTER/SHOP TOWELS/PCT.2	117.26
BELLVILLE AUTO CARE CENTER INC	PARTS/EQUIP#41A/PCT.2	138.58
BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS/PCT.2	16.58
BELLVILLE AUTO CARE CENTER INC	COUPLING/MALE PLUG/FEMALE BODY	121.89
BELLVILLE RENT-ALL, LLC	RENT-AIR COMPRESSOR & PARTS/PC	180.57
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	822.95
BERNARDO TRUCKING CO.	CONTRACT HAUL-PCT.1	398.03
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,624.46
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,238.17
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	404.95
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	40.81
CEMEX, INC.	27.26 TONS STATE BASE/PCT.2	125.40
CEMEX, INC.	PCT.2-52.68 TONS STATE BASE	242.33
CEMEX, INC.	PCT.2-27.17 TONS STATE BASE	124.98
CEMEX, INC.	PCT.2-26.10 TONS STATE BASE/PC	120.06



Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	PCT.2-27.23 TONS STATE BASE	125.26
CEMEX, INC.	PCT.2-STATE BASE/26.77 TONS	123.14
COLORADO COUNTY OIL CO	413 GAL GAS/561 GAL DIESEL/PCT	2,100.44
COLORADO COUNTY OIL CO	140 GAL DIESEL FUEL/PCT.2	309.06
COLORADO COUNTY OIL CO	434 GAL DIESEL/PCT.2	889.87
COLORADO MATERIALS, LTD.	PCT.2-25.06 TONS CITY BASE	106.51
COLORADO MATERIALS, LTD.	PCT.2-25.03 TONS CITY BASE	106.38
COLORADO MATERIALS, LTD.	PCT.2-75.56 TONS CITY BASE	321.14
FAYETTE ELEC. COOP. INC	ELEC/PCT.2 CO BARN-REISSUE	91.40
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	105.15
G&K SERVICES	UNIFORM SHIRTS/PCT.2	39.79
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.27
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.27
G&K SERVICES	UNIFORM SHIRTS/PCT.2	37.21
G&K SERVICES	UNIFORM SHIRTS/PCT.2	37.23
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.86
HERRMANN INTERNATIONAL	PCT.2- REPL RADIATOR/LABOR	2,510.68
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.03
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.32
INDUSTRY TIRE STORE	PCT.2-EQUIP #K-135-REPAIR	30.10
INDUSTRY TIRE STORE	EQUIP #27 FIX/PCT.2	60.00
JAEGER'S INC.	EQUIP #41A - HANDLE & FREIGHT	48.02
KRUPALA TIRE STORE	PCT.2-EQUIP 33 TIRES & TUBES	910.00
MCI COMM SERVICE	PHONE/PCT.2 OFFICE	33.51
MCI COMM SERVICE	PHONE/PCT.2 OFFICE	33.51
NELM COMPANY, LLC	BRAKE PARTS CLNR/THREADLOCKER/	27.65
P & S BLDG. SUPPLY, INC.	SHARP SHOOTER/PCT.2	24.99
P & S BLDG. SUPPLY, INC.	1-PAIR OF GLOVES/PCT.2	12.99
P & S BLDG. SUPPLY, INC.	CEMENT/PALLET/PCT.2	408.75
P & S BLDG. SUPPLY, INC.	14 BAG PORTLAND TO STABILIZE/P	157.50
P & S BLDG. SUPPLY, INC.	PALLET RETURNED/PCT.2	-15.00
RIPPLE LUMBER YARD, INC.	FENCE TOOL/PCT.2	17.75
RIPPLE LUMBER YARD, INC.	10 BAGS PORTLAND CEMENT/PCT.2	102.50
TEGELER CHEVROLET, INC	PCT.2-EQUIP #5/REP CONNECTOR	208.30
TEGELER CHEVROLET, INC	INSPECTION/EQUIP#15/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.79
VULCAN CONSTRUCTION	PCT.2-LRA PREMIX	1,756.63
Fund 300 Dept 502 Total		16,722.02

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

AUSTIN COUNTY WATER SUPPLY COR	1,590 GALLONS WATER/PCT.3	26.00
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	48.00
CITY OF SEALY	WATER/LUX RD	10.51
COLORADO COUNTY OIL CO	300 GAL GAS/300 GAL DIESEL/PCT	1,306.23
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	25.59

Vendor Name	Invoice Description	Invoice Amt.
G & K SERVICES	UNIFORM SHIRTS/PCT.3&B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	25.09
JERRY BROWN	6-DISMNT/MOUNT/PCT.3	300.00
JERRY BROWN	DISMOUNT/MOUNT TIRE/PCT.3	50.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	83.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	137.10
VULCAN CONSTRUCTION	LRA PREMIX/PCT.3	1,819.55
Fund 300 Dept 503 Total		3,933.43

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

A L & M BUILDING	SWIVEL STAPLE/GATE HINGE/WOOD/	171.84
AT&T	PHONE/PCT.4 CO.BARN	129.30
AUSTIN COUNTY TAX COLLECTOR	VEHICLE 4514 REGISTRATION/PCT.	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE 0197/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REGISTRATION/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE 2133 REGISTRATION/PCT.	7.50
AUSTIN COUNTY TAX COLLECTOR	4309/PCT.4	7.50
BELLVILLE AUTO CARE CENTER	FLYWHEEL RESURFACE/PCT.4	65.00
BELLVILLE RENT-ALL, LLC	BLADE/FUEL FILTER/OIL FILTER/S	143.53
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	134.50
CLINT'S MOBILE TRUCK SERVICE	PCT.4-MNT&DSMNT/2-SC/2-FLATS	285.00
COLUMBUS BEARING &	60-GLOES/PCT.4	57.00
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.90
G & K SERVICES	UNIFORM SHIRTS/PCT.4	47.75
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.90
G & K SERVICES	UNIFORM SHIRTS/PCT.1	47.53
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.90
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.90
G & K SERVICES	UNIFORM SHIRTS/PCT.4	57.64
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT. 4 CO. BARN- REISSUE	199.15
GDF SUEZ ENERGY RESOURCES NA	SEC. LITE/PCT.4	9.28
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4 - REISSUE	10.47
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT PCT. 4	10.47
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	222.23
INLAND ENVIRONMENTAL & REMEDIA	PCT.4-RD BASE	679.80
J&L AUTOMOTIVE	COMMERCIAL VEHICLE INSPECTION/	40.00
J&L AUTOMOTIVE	COMMERCIAL VEHICLE INSPECTION	40.00
MARTIN MARIETTA MATERIALS	3/4 MAT/PCT.4	5,355.46
MARTIN MARIETTA MATERIALS	PCT.4-ROCKS/96.96 TONS	1,987.69
MARTIN MARIETTA MATERIALS	PCT.4 - ROCKS/99.11 TONS	2,031.77
MUSTANG RENTAL SERVICES	SEAL & SEALORING/PCT.4	24.60
MUSTANG RENTAL SERVICES	SEAL & SEALORING/PCT.4	24.60
MUSTANG RENTAL SERVICES	CAP/REGULATOR/V-BELT/BELT/PCT.	194.36
MUSTANG RENTAL SERVICES	EQUIP RENTAL/BACKHOE LOADER/PC	2,100.00

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	EQUIP RENTAL/BACKHOE LOADER/PC	2,100.00
MUSTANG RENTAL SERVICES	F/R LABOR/ENVIRON CHR/ SUPPLIE	1,335.39
ROBERT J. MOELLER	INST LEXAN IN TRUCK BACK GLASS	122.40
SCHIEL ENTERPRISE INC	WIRE/CABLE WHIP/SETSCREW/STRAP	156.13
SCHIEL ENTERPRISE INC	PLUG/PCT.4	3.79
SCHIEL ENTERPRISE INC	BOLT/NUTS/FLAT/PCT.4	25.95
SCHIEL ENTERPRISE INC	STRAP/SETSCREW/SWITCH/CONDUIT/	73.58
SCHIEL ENTERPRISE INC	TIE DOWN/PCT.4	24.99
SCHIEL ENTERPRISE INC	CONN SET SCREW/PCT.4	3.95
SCHIEL ENTERPRISE INC	WIRE/LMPHOLDER/TAPE/BULB/PCT.4	125.70
SCHIEL ENTERPRISE INC	WIRE/PCT.4	15.68
SCHIEL ENTERPRISE INC	PADLOCK/PCT.4	15.99
SEALY AUTO PARTS, INC	SPRING BRAKE VALVE/PCT.4	113.49
SEALY AUTO PARTS, INC	OIL CAP/PCT.4	2.70
SHUR-CO LLC	DURABUILT MOTOR SHAFT/PCT.4	402.00
TRACTOR SUPPLY CREDIT PLAN	TAPR/SPRAYER/CLAMPS/BLK BOOTS/	155.86
VERIZON SOUTHWEST	PHONE/PCT.4 OFFICE	84.93
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	134.67
WALMART COMMUNITY	JUMPER CABLES/WD40/BATTERIES/C	186.41
Fund 300 Dept 504 Total		19,377.68
Fund 900 Dept 901 NEW ULM COMMUNITY DEVELOPMENT		
GRANTWORKS, INC.	GENERAL ADMINISTRATION	4,000.00
Fund 900 Dept 901 Total		4,000.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	Utilities at Gun Range	42.38
COMDATA	Supplies for canine/SO	146.78
DAMON HAGEN	renewed health card for CDL RE	11.00
FERNANDEZ AND SONS AUTOMOTIVE	TOWING TOWNCAR/SO	305.00
McMASTER-CARR SUPPLY CO.	Lt duty cart w/electrical outl	147.15
McMASTER-CARR SUPPLY CO.	Table w/lower shelf/SO	171.89
McMASTER-CARR SUPPLY CO.	Lt duty cart w/electrical outl	139.86
POSITIVE PROMOTIONS, INC.	11 16 oz TMBLR & 11 Madison To	164.23
SPARKLETTS AND SIERRA SPRINGS	Drinking Water/SO	89.67
SPARKLETTS AND SIERRA SPRINGS	Drinking water/SO	115.44
TASER INTERNATIONAL	handle/holster/battery/cartrid	3,443.45
VISUAL PROMOTIONS	custom embroidered items(35)/S	990.60
Fund 951 Dept 113 Total		5,767.45

\*\*\*\* Grand Total

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1,694,562.55

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