

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	
AFLAC		00.00
AFRO-AMERICAN SHERIFF'S		00.00
AMERICAN HERITAGE LIFE INSURAN		00.00
AMERICAN UNITED LIFE INSURANCE		00.00
AUSTIN COUNTY		00.00
BLOCK VISION OF TEXAS, INC.		00.00
BRAZOS VALLEY SCHOOLS CREDIT U		00.00
EMS/SPECIAL DONATIONS		00.00
FIRST NATIONAL BANK		00.00
G & K SERVICES		00.00
G&K SERVICES		00.00
NATIONAL GUARDIAN LIFE INSURAN		00.00
OFFICE OF THE ATTORNEY GENERAL		00.00
OFFICE OF THE ATTY GENERAL		00.00
OFFICE OF THE ATTY GENERAL, ST		00.00
PA SCDU		00.00
TAKE CARE WAGE WORKS, INC.		00.00
TANYA STATHAM		00.00
TCDRS		00.00
TX CHILD SUPPORT SDU		00.00
UNITED STATES TREASURY		00.00
UNUM LIFE INSURANCE CO. OF AME		00.00
VALIC		00.00
		00.00
Fund	Dept	Total
		00.00
Fund 101	Dept	
ACCENT	REFUND:TERMINATION OF BENEFITS	1,191.75
BCBS TX-HEALTH CARE SERVICE CO	REIMB:OVERPAYMENT/PAMELA GOEBE	331.41
PERDUE, BRANDON, FIELDER, COLLINS	PCT.4- ATTY FEES FOR PRFSNL SV	1,071.16
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROFESSIONAL SVC	592.95
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF. SERVICES/J	1,607.50
TEXAS PARKS & WILDLIFE	A8044799/JEFFREY BECK	164.05
TEXAS PARKS & WILDLIFE	A8044458/JOHN QUINN	164.05
TEXAS PARKS & WILDLIFE	A8044457/ANDREW LONG	164.05
TEXAS PARKS & WILDLIFE	A8044461/LEOPOLDO RUIZ	164.05
TEXAS PARKS & WILDLIFE	A8044460/CHRISTOPHER KUTALEK	164.05
TEXAS PARKS & WILDLIFE	CIT#A8043031/M. TERRY	164.05
TEXAS PARKS & WILDLIFE	A8101632/JOHN COLES	164.05
TEXAS PARKS & WILDLIFE	A8101631/GABRIEL ESPINOZA	164.05
TEXAS PARKS & WILDLIFE	A8101633/DWAYNE BLANKS	85.00
TEXAS PARKS & WILDLIFE	A8101635/JOSE HERRERA	164.05
TEXAS PARKS & WILDLIFE	A8101636/ANTONIO NAVARRO	100.00
TEXAS PARKS & WILDLIFE	A8100586/CARLEY KISEL	164.05
TEXAS PARKS & WILDLIFE	A8100588/KYLE BURKETT	164.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE	A8047278/SHANE GIERISCH	164.05
UNITED HEALTH CARE	REIMB: OVERPAYMENT-DOROTHY LOU	72.08
Fund 101 Dept Total		7,020.45
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/ CDA;TREAS;AUD;E	33.14
COUNTY JUDGES & DOCUMATION	ANNUAL COUNTY DUES	1,500.00
ENVIRONMENTAL TRAINING SYSTEMS	SN:W503K500445/COUNTY JUDGE	305.00
QUILL CORPORATION	8 HR CLASS/OSSF TRAINING/D.OTT	189.00
RANDY REICHARDT	TOWEL-JANITORIAL/STORAGE BOX-C	24.96
SANDRA VRABLEC	REIMB:MILEAGE TO COMBINED COMM	71.38
STCJCA	REIMB:MILEAGE FOR 3-OSSF INSPE	133.69
TEXAS ASSOCIATION OF COUNTIES	2015 ANNUAL MEMBERSHIP DUES	300.00
TEXAS FLOODPLAIN MANAGEMENT	ANNUAL TAC DUES 2015	1,090.00
TIM LAPHAM	TFMA FULL MEMBERSHIP/S.VRABLEC	45.00
TIM LAPHAM	REIMB:MILEAGE, HOTEL, REGISTRA	811.79
TIM LAPHAM	REIMB: MILEAGE & TOLLS/HGAC MT	68.08
TIM LAPHAM	REIMB:MILEAGE/HOTEL/PARKING	800.90
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,4, I	39.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	58.29
WITTENBURG PRINTING	1-BOX PREPRINTED ENVELOPES/CO.	106.01
WITTENBURG PRINTING	1-BX BUSINESS CARDS/T.LAPHAM	25.00
Fund 101 Dept 101 Total		5,601.46
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63
Fund 101 Dept 103 Total		15.63
Fund 101 Dept 104 DISTRICT CLERK		
QUILL CORPORATION	STAPLER/TONER/SEAL/LUB SHEET/C	440.40
Fund 101 Dept 104 Total		440.40
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/ CDA;TREAS;AUD;E	255.39
BRENNHAM OFFICE SUPPLY	LABEL/DA	18.72
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	CARTRIDGE/PORTFOLIO/POST IT-DA	192.92

Vendor Name	Invoice Description	Invoice Amt.
SCOTT-MERRIMAN INC	1000 CDF MANILA FOLDERS	620.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C21259478/CDA	138.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	408.50
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	61.95
Fund 101 Dept 105 Total		1,793.32
Fund 101 Dept 106 COUNTY AUDITOR		
ELIZABETH BERREIRA	REIMB:MILEAGE TO AUDIT JP4	28.90
GOVERNMENT FINANCE OFFICERS AS	GFOA MEMBERSHIP DUES/B.JEZ	225.00
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
QUILL CORPORATION	RBRBND-TREAS&TAX/LINERS, SWIFF	02.54
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		483.66
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
DOCUMATION	SN:632HH02GKW/HR	95.00
DOCUMATION	SN:632HH02GKW/HR	95.00
QUILL CORPORATION	SURGE PROTECTOR/HR	11.04
Fund 101 Dept 109 Total		201.04
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/ CDA;TREAS;AUD;E	30.35
CTAT	2015 DUES/B.HAEVISCHER	175.00
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
QUILL CORPORATION	TOWEL-JANITORIAL/STORAGE BOX-C	39.08
QUILL CORPORATION	RBRBND-TREAS&TAX/LINERS, SWIFF	06.37
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: CRT RM;EMS;JP1;TREAS;	118.34
Fund 101 Dept 110 Total		396.94
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/ CDA;TREAS;AUD;E	35.58
CARRIE GREGOR	REIMB:CO. PORTION OF MILEAGE &	176.42
CRAVENS OFFICE SUPPLY	MICRO CASSTS/CC	18.95
EDOC TECHNOLOGIES	EDOC SUITES COUNTY CLERK'S PKG	500.00
J.P. COOKE CO.	CUSTOM STAMP-CCL	55.70
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	STAPLER/CC	14.44
QUILL CORPORATION	CRBONLS PAPER/CC	45.88
QUILL CORPORATION	POST IT/CC	11.97
TEXAS DEPARTMENT OF STATE	46-REMOTE BIRTH ACCESS FOR JAN	84.18
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: CRT RM;EMS;JP1;TREAS;	558.77
Fund 101 Dept 111 Total		1,726.89

Fund 101 Dept 112 TAX/COLLECTOR

AT&T	U-VERSE/TAX	48.88
AT&T	MO.SERV CHARGE & INTERNET/TAX	251.41
BRENHAM OFFICE SUPPLY	RIBBON/TAX OFFICE-ENVELOPE/JP1	59.70
BRENHAM OFFICE SUPPLY	RIBBON/TAX OFFICE	119.40
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SERVICES	145.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES	2,004.83
ELECTIONS SYSTEMS & SOFTWARE	BALLOTS	2,891.74
ELECTIONS SYSTEMS & SOFTWARE	DISTRICT 13 ELECTION	135.00
FedEx	3-INTERNET SHIPPINGS/SO;DA;TAX	31.68
INFINITY	LASER CTG HP/ELECTIONS	2,320.44
QUILL CORPORATION	RBRND-TREAS&TAX/LINERS, SWIFF	04.98
TSAA	REGISTRATION TSAA CONFERENCE/M	195.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE & OVE	414.11
Fund 101 Dept 112 Total		8,622.17

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

ANDREW GOODWIN WALL	1-TASER HOLSTER/SO	70.95
ANDY'S WRECKER SERVICE	TOW TO SO-BURGER CASE	200.00
APPLIED CONCEPTS, INC.	1-COUNTING UNIT/SO	47.00
APPLIED CONCEPTS, INC.	MODULAR DISPLAY/SO	30.00
APPLIED CONCEPTS, INC.	CAST COUNTYING UNIT/SO	60.00
AT&T	MO. COMP LINE/SO	309.04
AT&T	MO CHARGES & LD/SO;DPS;JP3	491.25
BELLVILLE AUTO CARE CENTER	LABOR/BATTERY - SO	293.28
BRENHAM OFFICE SUPPLY	TONER/SO	151.99
CDW GOVERNMENT INC.	3-DISPLAYPORTS/SO	95.73
CITY OF BELLVILLE	WATER & SWR/PORT TRAINING BLDG	703.63
COMDATA	GAS-EMS/SO/JUV/CONST.1/HOTEL-S	3,374.35
EMILIE LOEBLEIN	REIMB:MILEAGE TO RICHMOND MISS	69.58
EMILIE LOEBLEIN	REIMB:MILEAGE TO RICHMOND -SUI	69.58
EMILIE LOEBLEIN	REIMB:MILEAGE TO ATTEND SUPERV	138.00
EVET	2015 REGISTRATION FOR EVET CON	50.00
FedEx	3-INTERNET SHIPPINGS/SO;DA;TAX	12.79
GT DISTRIBUTORS, INC.	ORION FLARES/SO	169.90

Vendor Name	Invoice Description	Invoice Amt.
IBERON, LLC	9-MOBILE DETECTIVE LICESNES/SO	2,133.00
INK IMPRESS USA INC.	USB'S/SO	26.00
JIM C. WHITLEY	1-PSYCHOLOGICAL TESTING/SO	75.00
KARIN PAREDES	REIMB:MILEAGE GUS GEORGE TRAIN	52.79
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	1,045.32
KAUFFMAN TIRE/HOUSTON	1-TIRE/SO	112.27
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	259.70
KOBS ELECTRONICS, INC.	2-OLYMPUS RECORDERS/SO	119.98
LocatePLUS	WEBSITE USAGE/JAN 2015	25.00
MANUEL ALVAREZ	TINT FOR TRUCK WINDOWS/SO	160.00
MICHAEL L. GRIGAR	REMINGTON 308, WIN 12GA SLUG/S	253.85
MILLER UNIFORMS, INC.	14 LS WOOL BLEND SHIRTS/SO	1,048.55
NOTARY PUBLIC UNDERWRITERS AG	NOTARY RENEWAL/R.VACEK	101.75
NOTARY PUBLIC UNDERWRITERS AGN	NOTARY RENEWAL/E.PAREDES	101.75
ONSITE DECALS, LLC	GRAPHICS DESIGNED, MANUFACTURE	435.00
PANNIN TECHNOLOGIES, LLC	REPAIR/MIC TRANSMITTER/SO	160.70
QUILL CORPORATION	10-FLASH DRIVES/SO	118.90
QUILL CORPORATION	2015 APPT BOOK/SO	26.34
QUILL CORPORATION	STICKY NOTE/STAPLES/PENS/SO	29.51
QUILL CORPORATION	POST-IT/SO	24.99
QUILL CORPORATION	TP&PT, BINDER-EMS/EXPO-JP4/DIVI	100.35
QUILL CORPORATION	PENS/SO	11.04
QUILL CORPORATION	ENV/FLDR/PEN/HILITER/LIPS/ERAS	93.22
RAUTEX, INC	ALTERATIONS/WENDT	24.00
RAUTEX, INC	ALTERATIONS/GARCIA	32.00
RIVERSIDE TIRE CENTER	STATE INSPECTION/SO	14.50
ROCKING B COWBOY SUPPLY	RESISTOL ALL AROUND HAD/RAY/SO	75.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	REMV IGNITION HOUSING/INST. BA	223.13
S & S AUTOMOTIVE	REPL IDLER PULLEY/SO	85.58
S & S AUTOMOTIVE	MNT&BAL REAR TIRE/SO	47.00
S & S AUTOMOTIVE	INST BATTERY/MNT&BAL 4 TIRES/S	483.00
S & S AUTOMOTIVE	MNT & BAL 4 TIRES/SO	94.00
S & S AUTOMOTIVE	RMV RPL CATLYTC CNVRTR/MNT&BAL	1,047.44
S & S AUTOMOTIVE	MNT&BAL REAR TIRES/REP ROTORS	544.76
S & S AUTOMOTIVE	REMV&REPL DAYTM RUNNING LIGHT/	82.58
SCHIEL ENTERPRISE INC	3-KEYS/SO	11.95
SCHIEL ENTERPRISE INC	KEY/SO	08.97
SIDDONS-MARTIN EMERGENCY GROUP	INSTALL LGHT BAR/STRAPKIT/CONS	1,377.95
SLIVA AUTOMOTIVE SERVICE	REPL L. LOWBEAM/SO	421.88
TEGELER CHEVROLET, INC	REPL MIRROR ASSEMBLY/SO	161.62
TLO LLC	SEARCHES/SO	110.00
TVSA	MEMBERSHIP RENEWAL FOR TVSA	25.00
UPS	2-INTERNET SHIPPING/SO	25.95
UPS	3-INTERNET SHIPPINGS/SO	72.15

Vendor Name	Invoice Description	Invoice Amt.
UPS	3-INTERNET SHIPPING/SO	26.64
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,4, I	9,850.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,597.27
VINCIK'S BUILDING SUPPLY	PAINTBRUSH/SO	02.29
VINCIK'S BUILDING SUPPLY	BULB/SO	31.92
VINCIK'S BUILDING SUPPLY	1-KEY/SO	02.49
WILLIAM W. FROEHLICH	LUBE,OIL & FILER CHANGE/SO	46.57
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	377.73
XEROX CORPORATION	SN:L99-370752/SO	184.67
Fund 101 Dept 113 Total		33,766.19

Fund 101 Dept 114 COUNTY JAIL MAINT.

AIRE SERV KATY/W.HOUSTON	REPLACED IGNITER, FLAME SENSOR	1,982.79
AIRE SERV KATY/W.HOUSTON	REPLACED: INDUCER FAN ASSYMBLY	1,955.79
AIRE SERV KATY/W.HOUSTON	REPL BLOWER VBELT/REPL COND DR	485.21
AIRE SERV KATY/W.HOUSTON	REPL CONDENS DRAIN/INST TWO MI	407.54
AIRE SERV KATY/W.HOUSTON	50% DEPOSIT 7.5 TON GAS HEAT E	7,065.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.BARNETT	02.57
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/R. GARCIA	227.34
BRADLEY HANATH	SPK PLUG FOR PUSH MOWER/CO. JA	04.46
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/R.GARCIA	79.62
BROOKSHIRE BROTHERS	FOOD/BLEACH - CO. JAIL	95.72
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	96.68
BROOKSHIRE BROTHERS	BREAD & BLEACH/CO. JAIL	69.12
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO.JAIL	121.02
BROOKSHIRE BROTHERS	BLEACH/BRD/PUNCH/CO.JAIL	91.69
BROOKSHIRE BROTHERS	FOOD/BLEACH/CO. JAIL	128.92
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/E.ANDRUS	09.09
CITY OF BELLVILLE	UTILITIES/CO. JAIL	6,725.36
DOCUMATION	SN:E753LA00019/SO	145.00
ICS JAIL SUPPLIES, INC	TOWELS/ACETAMINOPHEN/CO. JAIL	134.21
LOWE'S	FINANCE CHARGE/CO. JAIL	06.85
NEAL ALLEN SCHULEMAN	19 ANNUAL INSPECTIONS/CO. JAIL	277.00
PERFORMANCE FOOD GROUP INC	FOOD/TISSUE/SCRUBBER/CO. JAIL	1,506.54
PERFORMANCE FOOD GROUP INC	FOOD/OIL/PP&CUPS/CO. JAIL	1,117.37
PERFORMANCE FOOD GROUP INC	PINE OIL/SOY OIL/TOWEL/CO. JAIL	1,588.72
PERFORMANCE FOOD GROUP INC	FOOD&DETERGENT/CO. JAIL	1,202.70
PLUMB LEVEL, LLC	CLEAR STOPPAGE/CO. JAIL	373.02
PLUMB LEVEL, LLC	POWER CLEAN/CO. JAIL	299.49
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO. JAIL	64.00
SKYLINE EQUIPMENT COMPANY INC.	INVERTER DRIVE & DRAIN/CO. JAIL	2,132.43
ST. JOSEPH REGIONAL HEALTH CEN	LAB/XRAY/J. WHITWORTH	06.74
US SCRIPT, INC.	PRESCRIPTIONS/CO. JAIL	1,641.27
VINCIK'S BUILDING SUPPLY	FAUCET COVER/CO. JAIL	09.96
VINCIK'S BUILDING SUPPLY	BULB/CO. JAIL	09.16
VINCIK'S BUILDING SUPPLY	WOOD/CO. JAIL	58.25

Vendor Name	Invoice Description	Invoice Amt.
WALMART COMMUNITY	REFILL TAPE/LYSOL/PSOL/BRASSO/	281.52
WALTERS PHARMACY	PRESCRIPTION-INMATE/T.EVANS	04.37
WALTERS PHARMACY	INMATE PRESCRIPTIONS/CO.JAIL	06.79
Fund 101 Dept 114 Total		30,413.81
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AUSTIN COUNTY FAIR	FAIR ROOM ADDITION IN WOMANS B	12,672.00
BLUEBONNET ELECTRIC	UTILITES/PCT.2-CO. BARN; BLEIB	385.79
CITY OF BELLVILLE	UTILITIES/AGRILIFE	424.05
CITY OF BELLVILLE	UTILITIES/CH	5,089.15
CITY OF BELLVILLE	UTILITIES/AD PROBATION	477.23
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.93
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	696.93
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	172.27
CITY OF WALLIS	UTILITES/WALLIS COUNTY BLDG	61.40
CONDRA COMMUNICATIONS	FEB ALARM SYSTEM MONITORING/TA	20.00
CONDRA COMMUNICATIONS	INSTALL AND MOVE JACKS/CO JUDG	448.96
DOCUMATION	SN:W413L500611/ JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	02.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & BUTCH S	02.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	02.10
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STON	02.10
GDF SUEZ ENERGY RESOURCES NA	ELEC./ WALLIS CO. BLDG	366.65
GDF SUEZ ENERGY RESOURCES NA	ELEC/WEIGH STATION	40.08
GDF SUEZ ENERGY RESOURCES NA	ELEC./WEIGH STATION	78.38
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	460.11
K & H PORTABLE TOILETS, INC.	RENTAL/WEIGH STATION	88.50
LINSEISEN'S FEED & SUPP	FERTILIZER/WEED B GON	110.92
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/ADULT PROBATION	43.00
PRECISION PRINTING AND OFFICE	C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	TP/JP4	49.28
QUILL CORPORATION	LINER/JANITORIAL-BINDER, LAMINA	102.82
QUILL CORPORATION	TOWEL-JANITORIAL/STORAGE BOX-C	101.98
QUILL CORPORATION	BLEACH/SWIFFER/CASHBOX/JP4	38.03
QUILL CORPORATION	TRASH LINER/JP3	19.54
QUILL CORPORATION	TOWELS/JANITORIAL-KNOX	29.99
QUILL CORPORATION	RBREND-TREAS&TAX/LINERS, SWIFF	424.80
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT.3 BARN & SHOP	137.03
SEALY COMMERCIAL CONTRACTOR SE	COURTHOUSE LOBBY CEILING	2,500.00
SEALY COMMERCIAL CONTRACTOR SE	2ND FLR RSTRM HALLWAY WALL PRE	1,800.00
THE BUG DOCTOR	GEN PEST CONTROL SERVICES/KNOX	45.00
THE BUG DOCTOR	GEN PEST CONTROL SERVICE/JAIL	100.00
THE BUG DOCTOR	GEN PEST CONTROL/AGRILIFE	45.00
THE BUG DOCTOR	GEN PEST CONTROL/AD PROBATION	45.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/ADULT PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CS1259351/IND. CO. BLDG	97.00

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUVENILE PROBATI	102.55
VINCIK'S BUILDING SUPPLY	TARP/FILM/GORILLA TAPE/CJ	36.93
VINCIK'S BUILDING SUPPLY	PAINTBRUSH/ROLLER/CJ	21.98
VINCIK'S BUILDING SUPPLY	DOOR STOP/CH	04.99
VINCIK'S BUILDING SUPPLY	PRIMER/SEALER/PAINTBRUSHES/CJ	101.52
VINCIK'S BUILDING SUPPLY	HINGE/EPOXY/LOCK/CJ	78.78
VINCIK'S BUILDING SUPPLY	GRID BUCKET/CJ	04.99
VINCIK'S BUILDING SUPPLY	ROLLER/CJ	13.49
VINCIK'S BUILDING SUPPLY	LATCH/BLADE/CHALKLINE	16.97
VINCIK'S BUILDING SUPPLY	BIT/INSERT/CPAK/WRECKING BAR/C	28.91
WALMART COMMUNITY	FAN HTR/TOWER FAN/AD. PROBATIO	34.78
WEST END WATER SUPPLY CORP.	1750 GAL WATER/ IND.CO.BLDG	48.43
Fund 101 Dept 115 Total		27,952.91
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	U-VERSE/AGRI	63.07
AT&T	PHONE & INTERNET/AGRILIFE	413.99
CRAVENS OFFICE SUPPLY	VELCRO/STAPLES	14.97
INK IMPRESS USA INC.	PRINTER AND INK CARTRIDGES/AGR	226.95
QUILL CORPORATION	INK & TONER/AGRILIFE	635.76
TRAVIS GONZALES	REIMB: GAS FOR SUBURBAN	30.01
TREASURER CRAFTS	FOAM CORE/AGRILIFE	10.00
XEROX CORPORATION	SN:UTV-805320/AGRILIFE	337.10
Fund 101 Dept 116 Total		1,731.85
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	ATTY FEES ON APPEAL/PATRICK HU	4,550.00
CALVIN GARVIE	APPT ATTY INDIGENTS AUSTIN COU	2,875.00
HARLE & SCHEFF, PLLC	APPT ATTY INDEGENTS AUSTIN COU	2,875.00
JENNIFER FERRIS	ACSO 14-09-0219/ACSO 15-01-000	60.00
JENNIFER FERRIS	6-CALLS/L.LYONS CASE (RUSH)	120.00
JOSEPH ANN OTTIS	VISITING JUDGE-CCL	260.32
KRISTI L. COMPTON, PH.D.	EVALUATION AND TESTING/L.PICKR	4,700.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	1,303.00
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	260.00
SHERRI JOHNSON	COURT REPORTER/TESTIMONY	78.73
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/ JURORS	58.11
STEPHEN LONGORIA	APPTD ATTY INDIGENT AUSTIN COU	2,875.00
TRAVIS COUNTY CLERK	C-1-MH-15-000170/COMMITMENT PR	439.00
TRAVIS COUNTY CLERK	COURT COST FOR MED PEITION/C-1	414.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: CRT RM;EMS;JP1;TREAS;	116.40

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WILBARGER COUNTY CLERK	MEDICATION HEARING ON ADAM BON	705.00
Fund 101 Dept 117 Total		22,019.89
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
RANDY REICHARDT	REIMB:MILEAGE TEXANA BOARD MTG	55.18
Fund 101 Dept 118 Total		55.18
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
BRENHAM OFFICE SUPPLY	RIBBON/TAX OFFICE-ENVELOPE/JP1	33.80
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: CRT RM;EMS;JP1;TREAS;	79.54
Fund 101 Dept 119 Total		138.34
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	37.04
MCI	LD - JP2 & 4/KNOX & W.E. LIBRA	12.44
Fund 101 Dept 120 Total		49.48
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	501.75
QUILL CORPORATION	TP&PT, BINDER-EMS/EXPO-JP4/DIVI	10.00
QUILL CORPORATION	PEN/JP3	25.98
QUILL CORPORATION	REFILL/INK/JP3	08.73
QUILL CORPORATION	STAPLES/JP3	03.57
SUSIE A. BUSSE	REIMB:MILEAGE/PARKING/HOTEL FO	316.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.96
Fund 101 Dept 121 Total		931.04
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE & 8 NIGHTS HOTEL	546.25
MCI	LD - JP2 & 4/KNOX & W.E. LIBRA	03.65
QUILL CORPORATION	LINER/JANITORIAL-BINDER, LAMINA	36.65
QUILL CORPORATION	BLEACH/SWIFFER/CASHBOX/JP4	30.59

Vendor Name	Invoice Description	Invoice Amt.
VERIZON SOUTHWEST	PHONE/JP4	237.66
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	145.52
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		1,094.74
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,4, I	153.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	146.89
Fund 101 Dept 123 Total		300.42
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET, INC	OIL CHANGE/INSPECTION/REP LICE	63.51
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,4, I	108.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.65
Fund 101 Dept 124 Total		241.43
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS/SO/JUV/CONST.1/HOTEL-S	21.59
S & S AUTOMOTIVE	MNT & BAL TIRES/CONST. PCT.3	168.12
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.21
Fund 101 Dept 125 Total		296.92
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,4, I	93.26
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.27
Fund 101 Dept 126 Total		185.53
Fund 101 Dept 127 CAPITAL OUTLAY		
CIRA	WEB HOSTING/SITE MAINTENANCE 2	1,050.00
RNBS, INC	NOTEBOOK FOR PCT.4 CONSTABLE	2,363.00
STW INC.	BUDGET & GL, AP CONVERSION & S	4,245.13
STW INC.	SYSTEM SUPPORT, TRAINING GL; C	24,402.45
XPERNET SERVICES, INC.	2-HP DESK GI PC/TAX OFFICE	1,229.00
XPERNET SERVICES, INC.	2-HP SMARTBUY PRODESK MICROTWR	1,229.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 127 Total		34,518.58
Fund 101 Dept 128 OTHER		
AT&T	UNIVERSE-TAX OFFICE	45.67
AT&T	MO SERV CHARGE/CH	2,125.04
AT&T	DATA LINE BETWEEN SO & CH	889.83
AT&T	COMP LINE/ TAX OFFICE	278.96
AT&T	COMP LINE/BELLVILLE TO SEALY	929.29
AT&T	MO. COMP LINE/CH	309.04
AT&T	ACCESS TRANSPORT SERV	516.21
AT&T	COMP LINE/SO	34.67
AT&T	MO SERV/ADULT PROBATION	521.09
AT&T	MONTHLY SERV CHARGE/CH	531.64
AT&T	MO SERV & FAX/ CDA;TREAS;AUD;E	212.87
AT&T	MO CHARGES & LD/SO;DPS;JP3	368.13
BRENNHAM BANNER-PRESS	HW AD;JAILERS	312.00
BRENNHAM OFFICE SUPPLY	TONERS/SO	1,383.12
BRENNHAM OFFICE SUPPLY	PAPER/CH	239.54
CRAVENS OFFICE SUPPLY	1099'S/AUDITORS OFFICE	34.99
CRAVENS OFFICE SUPPLY	1099'S/AUDITORS OFFICE	34.99
FedEx	3-INTERNET SHIPPINGS/SO;DA;TAX	17.28
GERMER PLLC	PROF. SVCS/RE COX, INDIV & ON	537.19
GERMER PLLC	GENERAL EMPLOYMENT AUSCOU-8434	444.48
INK IMPRESS USA INC.	INK/TREASURER	135.00
JM GRIFFIN AD VENTURES	HW AD - JP4 AND BIDS FOR EXCAV	55.12
KATY TIMES	HELP WANTED/JAILER AD	434.40
NEW ULM ENTERPRISE	NOTICE OF SPECIAL ELECTION	114.00
PHILLIPS ELECTRONIC SECURITY	RESET TV SYSTEM/TRIP CHARGE/TA	275.00
QUILL CORPORATION	LINER/JANITORIAL-BINDER, LAMINA	21.66
QUILL CORPORATION	2015 WKLY CALENDAR/CC	180.16
QUILL CORPORATION	RETURN:HARDWOOD MAT	(54.99)
QUILL CORPORATION	TOWEL-JANITORIAL/STORAGE BOX-C	74.88
QUILL CORPORATION	TP&PT,BINDER-EMS/EXPO-JP4/DIVI	04.80
QUILL CORPORATION	RBRBND-TREAS&TAX/LINERS, SWIFF	00.05
RESERVE ACCOUNT	POSTAGE/CH METER	10,000.00
SAFEGUARD BUSINESS SYSTEMS	PRE-PRNTD W-2/AUDITORS OFFICE	57.66
SAFEGUARD BUSINESS SYSTEMS	1099 MISC/AUDITOR	70.11
SEALY NEWS	HW-CO.JAIL	261.25
SEALY NEWS	HW PT COURT CLERK AD	100.00
TEXAS ASSOCIATION OF COUNTIES	2014 WORKERS COMPENSATION ACTU	8,177.00
TEXAS ONSITE WASTEWATER ASSOC	REGISTRATION FOR CONFERENCE/S.	145.00
VERIZON SOUTHWEST	COMP LINE/ JP4	230.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	248.31
WHARTON JOURNAL SPECTATOR	CLASSIFIED AD/JP4 PT COURT CLE	59.90
Fund 101 Dept 128 Total		30,355.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN CYLINDER RENTAL/EMS	483.25
AT&T	UVERSE/EMS	54.87
AT&T	MO SERV & FAX/ CDA;TREAS;AUD;E	31.33
AT&T	MO SERV/LD & INTERNET - EMS FI	15.16
BELLVILLE AUTO CARE CENTER INC	BATTERY/EMS	230.00
BELLVILLE AUTO CARE CENTER INC	WRECKER SERVICE/EMS	125.00
BELLVILLE AUTO CARE CENTER INC	AIR FLEET/OIL/FUEL-EMS	236.06
BELLVILLE AUTO CARE CENTER INC	BATTERY/EMS	213.00
BELLVILLE HOSPITAL PHARMACY	DRUG ORDER/EMS	965.75
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	950.56
BOUND TREE MEDICAL, LLC	DISPOABLE SUPPLIES/EMS	2,787.38
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	673.16
BOUND TREE MEDICAL, LLC	DEFIB PADS/EMS	200.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,305.80
BOUND TREE MEDICAL, LLC	IV FLUSH/EMS	87.27
CENTERPOINT ENERGY	GAS/EMS ST. 4	91.66
CITY OF BELLVILLE	UTILITIES/EMS ST.1	836.73
COMDATA	GAS-EMS/SO/JUV/CONST.1/HOTEL-S	103.75
EMS MANAGEMENT & CONSULTANTS, I	COMP EQUIP & COLLECTIONS/EMS	1,756.14
FMD INVESTMENTS, LLC	VALVE/EMS	236.90
FMD INVESTMENTS, LLC	SCREW/WHEEL/EMS	326.09
FMD INVESTMENTS, LLC	SENSOR/CONNECT/EMS	217.28
FMD INVESTMENTS, LLC	U29A/PAD/RETAIN/ HUB/EMS	405.98
FMD INVESTMENTS, LLC	U20A-MODULE & KIT	1,227.94
FMD INVESTMENTS, LLC	U20A-REGULATOR/EMS	233.06
FRAZER, LTD.	VAC LED/EMS	141.87
FRAZER, LTD.	PARTS/EMS	5,442.02
GDF SUEZ ENERGY RESOURCES NA	ELEC./EMS ST.4	138.15
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	190.01
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.81
INDUSTRY TIRE STORE	REPAIR 1-TIRE/EMS	12.00
KEVIN J. SEIGLER	U20A-REPL EGR VALVE	183.75
KEVIN J. SEIGLER	U20A-ALT NOT CHARGING/EMS	573.75
KEVIN J. SEIGLER	CHANGED OIL, OIL FILTER AND AI	50.55
KEVIN J. SEIGLER	U20A-INSTALLED NEW ICP SENSOR	131.25
KEVIN J. SEIGLER	U29A-REPL STEERING WHEEL & MOP	78.75
KEVIN J. SEIGLER	U25A-RAISE BOX/REPL PASS SIDE/	290.90
KEVIN J. SEIGLER	U29A-FRONT BRAKE JOB/EMS	269.30
KEVIN J. SEIGLER	U29A-INST NEW TIRES/TORQUED AN	78.75
KEVIN J. SEIGLER	U20A-REPL FICM, IPR/EMS	1,153.90
KEVIN J. SEIGLER	U32B-REPL BATTERIES/EMS	294.79
KEVIN J. SEIGLER	U27B-CK TRANSM MAKING NOISE-FX	236.25
KEVIN J. SEIGLER	U20A-BRAKE CLEAN, REPL INJECTO	371.10
KEVIN J. SEIGLER	U27B-CHK AIR RIDE LEAKING/EMS	675.12
KRUPALA TIRE STORE	U20A-INSPECTION/EMS	14.50
LONE STAR PRODUCTS & EQUIPMENT	SIREN AND SPEAKER/EMS	1,495.00
MCI COMM SERVICE	PHONE/EMS ST5	33.45

Vendor Name	Invoice Description	Invoice Amt.
NATIONAL NOTARY ASSOCIATION	RENEWAL-STANDARD PKG/T.WENDEL	151.00
NEWWAVE COMMUNICATIONS	PHONE/INTERNET & CABLE/ EMS ST	167.44
NEWWAVE COMMUNICATIONS	CABLE/PHONE/INTERNET/ EMS ST.2	112.75
NEWWAVE COMMUNICATIONS	PHONE/INTERNET & CABLE/EMS ST.	167.44
NEWWAVE COMMUNICATIONS	CABLE/PHONE/INTERNET/ EMS ST.1	113.16
O'REILLY AUTO PARTS	INJECTION/MANIFOLD/EMS	227.12
O'REILLY AUTO PARTS	WIPER BLADES/EMS	29.98
O'REILLY AUTO PARTS	SOLID STRIPE/RAINX/EMS	08.48
O'REILLY AUTO PARTS	TRANS FLUID & OIL/EMS	56.55
PHYSIO-CONTROL, INC.	MONTHLY MAINTENANCE/JAN15/EMS	1,197.83
PHYSIO-CONTROL, INC.	MONTHLY BILLING/MAINTENANCE/AG	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	TP&PT,BINDER-EMS/EXPO-JP4/DIVI	139.60
SEALY AUTO PARTS, INC	ALTERNATOR/EMS	267.50
SEALY AUTO PARTS, INC	DEPOSIT CREDIT/EMS	(38.50)
SEALY AUTO PARTS, INC	BATTERY/EMS	265.98
SEALY PLUMBING	REPL OVERFLOW AND PIPE ON BATH	155.00
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	594.65
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	662.79
STROUHAL TIRE RECAPPING PLANT,	ALIGNMENT/EMS	75.95
THE BUG DOCTOR	GEN PEST CONTROL SERVICES/EMS	45.00
THE BUG DOCTOR	GEN PEST CONTROL/EMS ST.1	45.00
TODAY'S PIXEL	ANNUAL HOSTING SERVICES/EMS	190.44
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: CRT RM;EMS;JP1;TREAS;	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,4, I	5,184.38
VERIZON SOUTHWEST	PHONE-EMS ST.4	77.42
VERIZON WIRELESS	TELEMENTARY/EMS	15.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	805.66
VISUAL PROMOTIONS	CUST EMBROIDER-2 NAVY POLOS	16.00
VISUAL PROMOTIONS	CUSTOM EMBROIDER/1-POLO/J.LOWE	10.00
WALMART COMMUNITY	WIPER BLADES/BLUE DEF/PASTIC S	118.75
Fund 101 Dept 130 Total		38,953.03

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	800.00
BLUEBONNET ELECTRIC	UTILITES/PCT.2-CO. BARN; BLEIB	366.31
CITY OF BELLVILLE	ELECTRICITY/TWR 1	48.80
CST CORP.	BLEIBERVILLE CAMERA	974.25
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	171.60
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2,4, I	84.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.28

Fund 101 Dept 131 Total 2,620.88

Fund 101 Dept 133 BUILDING/WENDT STREET

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/WENDT ST. BLDG	2,017.13
QUILL CORPORATION	TRASH LINER/WENDT ST. BLDG	71.38
Fund 101 Dept 133 Total		2,088.51
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC. KNOX LIBRARY	267.90
INGRAM LIBRARY SERVICES	3 BOOKS/KNOX LIBRARY	33.87
INGRAM LIBRARY SERVICES	54 BOOKS/KNOX LIBRARY	619.34
INGRAM LIBRARY SERVICES	11 BOOKS - KNOX LIBRARY	111.64
INGRAM LIBRARY SERVICES	3 BOOKS/KNOX LIBRARY	43.58
INGRAM LIBRARY SERVICES	3 BOOKS/KNOX LIBRARY	32.68
MCI	LD - JP2 & 4/KNOX & W.E. LIBRA	14.60
MT LIBRARY SERVICES	BOOK PROG/FANTASY/SCIENCE FIC	390.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	75.17
WALMART COMMUNITY/RFCSLLC	DVD'S/CASHBOX/KNOX LIBRARY	32.39
Fund 101 Dept 135 Total		1,783.10
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	2-DVD'S/W.E. LIBRARY	17.25
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	24.33
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	49.40
AMAZON.COM LLC	DVD CREDITS/W.E. LIBRARY	(05.00)
AMAZON.COM LLC	DVD CREDITS/W.E. LIBRARY	(00.01)
AMAZON.COM LLC	DVD CREDITS/W.E. LIBRARY	(00.03)
AMAZON.COM LLC	DVD CREDITS/W.E. LIBRARY	(00.11)
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	37.95
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	19.99
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	26.98
AMAZON.COM LLC	DVD CREDITS/W.E. LIBRARY	(03.97)
AMAZON.COM LLC	DVD CREDITS/W.E. LIBRARY	(02.97)
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	41.94
AMAZON.COM LLC	DVD CREDITS/W.E. LIBRARY	(00.01)
INDUSTRY TELEPHONE	STATIC IP & DSL	529.95
INDUSTRY TELEPHONE	TELEPHONE/W.E. LIBRARY	34.45
INDUSTRY TELEPHONE	FAX/W.E. LIBRARY	31.86
INDUSTRY TELEPHONE	DSL MAINTENANCE	03.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
Fund 101 Dept 140 Total		820.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	514.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61

Fund 101 Dept 145 Total		539.89
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
5205 LIMITED PARTNERSHIP	10-ANTENNAS/3-BELT CLIPS/1-VOL	287.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.74

Fund 101 Dept 150 Total		341.44
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/ CDA;TREAS;AUD;E	01.12
COMDATA	GAS-EMS/SO/JUV/CONST.1/HOTEL-S	179.16
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUVENILE PROBATI	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97

Fund 101 Dept 160 Total		313.25
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV-EMS ST.4	82.81
NEWWAVE COMMUNICATIONS	PHONE/INTERNET & CABLE/ EMS ST	58.57
NEWWAVE COMMUNICATIONS	CABLE/PHONE/INTERNET/ EMS ST.2	59.99
NEWWAVE COMMUNICATIONS	PHONE/INTERNET & CABLE/EMS ST.	58.57
NEWWAVE COMMUNICATIONS	CABLE/PHONE/INTERNET/ EMS ST.1	59.58

Fund 102 Dept 256 Total		319.52
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
WALMART COMMUNITY/RFCSLLC	DVD'S/CASHBOX/KNOX LIBRARY	33.29

Fund 115 Dept 135 Total		33.29
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
INGRAM LIBRARY SERVICES	5-BOOKS/WE LIBRARY	47.72

Fund 116 Dept 315 Total		47.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 119 Dept 335 JUVENILE C GRANT		
HAYS COUNTY TREASURER	SERVICES FOR JAN 2015/ JUVENIL	4,340.00
Fund 119 Dept 335 Total		4,340.00
Fund 121 Dept 327 MENTAL HEALTH SERVS/GRANT N		
KELLY'S COUNSELING SERVICES,LL	3 HR FAMILY SESSION/JUV	225.00
Fund 121 Dept 327 Total		225.00
Fund 125 Dept 325 JUVENILE COMMISSION		
FORT BEND COUNTY	DETENTION SERVICES/JUVENILE	683.90
JJAT	2015 MEMBERSHIP DUES/M.WEISS	40.00
LOCKHART ISD	5-GED TESTS/1-CERTIFICATE FEE/	165.00
TEXAS CORRECTIONS ASSOCIATION	TCA RENEWAL DUES/M.WEISS	42.00
TEXAS CORRECTIONS ASSOCIATION	TCA DUES RENEWAL/D.MURSKI	42.00
Fund 125 Dept 325 Total		972.90
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	INSTALLMENT/LL	545.29
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	393.87
Fund 130 Dept 308 Total		939.16
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	WATER/CDA	82.77
AUSTIN COUNTY FAIR ASSOCIATION	REIMB:INSUFFICIENT CK/TRAMPAS	305.00
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/MARSHA	71.49
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK/ KANEDR	240.00
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK/KANEDRA	260.00
BIG 99 CENT STORE	REIMB:INSUFFICIENT CK/K.CLARK	250.00
BIG 99 CENT STORE	REIMB:INSUFFICIENT CK/K.CLARK	750.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/LARRY P	203.50
BILL'S SUPERMARKET	REIMB:INSUFFICIENT CK/V.SLAUGH	137.41
CIRCLE 8 SERVICES	REIMB: INSUFFICIENT CK/ ALBERT	1,281.00
HUEBNER CONCRETE, INC	REIMB:INSUFFICIENT CK/ROBERTO	500.00
HUEBNER CONCRETE, INC	REIMB:INSUFFICIENT CK/R. FLORE	924.38
LUCKY STOP	REIMB:INSUFFICIENT CK/C.GAJEWS	330.00
PARAMOUNT PROMOTIONS	REIMB: INSUFFICIENT CK/KATHY S	450.00

Vendor Name	Invoice Description	Invoice Amt.
PUMPS OF HOUSTON	REIMB:INSUFFICIENT CK/HEFLIN W	1,600.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/J.POFF	435.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/C.HARRIS	700.00
SUBWAY SANDWICH	REIMB: INSUFFICIENT CK/BRITTAN	52.41
TLO LLC	SEARCHES/CDA	25.50
TX DISTRICT & COUNTY ATTY ASSO	2015 MEMBERSHIP DUES/L.BUSCH	50.00
TX DISTRICT & COUNTY ATTY ASSO	2015 MEMBERSHIP DUES/L.TOBOLA	50.00
TX DISTRICT & COUNTY ATTY ASSO	2015 MEMBERSHIP DUES/S.HERRERA	50.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	19.90
WEST PAYMENT CENTER	WEST INFORMATION CHARGES/CDA	814.94
Fund 131 Dept 307 Total		9,583.30
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
EDOC TECHNOLOGIES	EDOC SUITES COUNTY CLERK'S PKG	7,000.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	165.04
SCOTT-MERRIMAN INC	COMMISSIONERS COURT BINDER/CC	155.52
SOUTHWEST SOLUTIONS GROUP	PLATINUM-CONTRACT SERV. CC	1,084.62
Fund 137 Dept 337 Total		8,700.18
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
EDOC TECHNOLOGIES	EDOC SUITES COUNTY CLERK'S PKG	3,150.00
Fund 138 Dept 338 Total		3,150.00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	38.81
HOUSTON TRANSITIONS TO	PSYCHOLOGICAL SCREENING/JUVENI	450.00
JENINE C. BOYD, Ph.D.	2-PSYCHOLOGICAL EVALS/JUV. PRO	800.00
LEE GONZALES	12 SESSIONS-JUV PROBATION	900.00
Fund 143 Dept 309 Total		2,188.81
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC 4TH QTR PAYMENT	7,500.00
Fund 160 Dept 200 Total		7,500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	147.59

Fund 160 Dept 203	Total	147.59
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/ JP4	294.24
AT&T	COMP LINE/BELLVILLE TO SEALY	930.29
QUILL CORPORATION	HEADSET GN1000/JP3	235.25
VERIZON SOUTHWEST	COMP LINE/ JP4	230.03

Fund 176 Dept 557	Total	1,689.81
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS	15,277.82
AUSTIN COUNTY TRUST FUND	To prescriptions & Medical Cla	30,533.54
AUSTIN COUNTY TRUST FUND	Pay medical claims for 1-28-15	4,074.02
AUSTIN COUNTY TRUST FUND	To pay prescriptions & medical	27,233.49
UMR, INC.	Administrative fees & reinsure	36,644.40

Fund 180 Dept 400	Total	113,763.27
Fund 190 Dept 340 ESTRAY FUND		
CASH GASAWAY	CATCH & HORSE ESTRAY FEE	150.00
JOE LLANES	1-CATCH & HAUL FEE - CASE #15-	100.00
JOHANNA SPREEN	CATCH & HORSE FEE/ESTRAY	125.00
JOHANNA SPREEN	CATCH & HORSE FEE/ESTRAY	150.00
PATRICK GOEBEL	CATCH & HORSE FEE/ESTRAY	150.00
SAM GASAWAY	CATCH & HORSE & HAUL FEE/ ESTR	225.00

Fund 190 Dept 340	Total	900.00
Fund 200 Dept 128 OTHER		
JM GRIFFIN AD VENTURES	AUCTION AD/PCT.4	70.00
JM GRIFFIN AD VENTURES	HW AD - JP4 AND BIDS FOR EXCAV	09.10
TEXAS ASSOCIATION OF COUNTIES	2014 WORKERS COMPENSATION ACTU	1,263.00

Fund 200 Dept 128	Total	1,342.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	5-SIGNS/PCT.2	77.50
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	60.00
NELM COMPANY, LLC	EARTAG PEN/PCT.2	17.90
P & S BLDG. SUPPLY, INC.	SHOP SUPPS FOR SIGNAGE/PCT.2	04.16
P & S BLDG. SUPPLY, INC.	BOLTS/NUTS/GLASSES/FILE/FLAGS/	25.48
Fund 200 Dept 402 Total		185.04
Fund 200 Dept 403 R & B PRECINCT #3		
ASSOCIATED SUPPLY CO. INC.	PCT.3-TUBELINE & DROP TUBE	222.47
WALMART COMMUNITY	TISSUES/PT/BABY POWDER/PEPPER/	85.24
Fund 200 Dept 403 Total		307.71
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT.1 CO. BARN	80.90
BELLVILLE AUTO CARE	WHITE MARKING PAINT/PCT.1	20.30
BELLVILLE AUTO CARE	ANITFREEZE/WPR BLADE/PCT.1	95.94
BELLVILLE AUTO CARE	BATTERY/PCT.1	170.78
BELLVILLE AUTO CARE	PEAK O WASH/PCT.1	12.63
BELLVILLE AUTO CARE	DROP BALL & HITCH/PCT.1	22.88
BELLVILLE AUTO CARE	WD-40/PCT.1	07.96
BELLVILLE AUTO CARE	OIL/CANVAS DOUBLE/PCT.1	15.34
BELLVILLE AUTO CARE	DELO400/PCT.1	08.38
BELLVILLE AUTO CARE	OIL/FUEL TREATMENT/PCT.1	14.10
BELLVILLE AUTO CARE	TRANSORT TOW/PCT.1	136.98
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,829.79
BERNARDO TRUCKING CO.	PCT.1 - CONTRACT HAUL	2,444.72
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,007.69
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,981.63
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,208.62
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 & PCT.1	398.48
BRADLEY HANATH	2-GRINDING WHEEL/PCT.1	66.24
CEMEX, INC.	PCT.1-25.09 TONS STATE BASE	115.41
CEMEX, INC.	PCT.1-25.40 TONS STATE BASE	116.84
CEMEX, INC.	PCT.1-25.58 TONS STATE BASE	117.67
CEMEX, INC.	PCT.1-25.24 TONS STATE BASE	116.10
CEMEX, INC.	PCT.1-25.61 TONS STATE BASE	117.81
CEMEX, INC.	PCT.1 - STATE BASE/52.55 TONS	241.73
CEMEX, INC.	PCT.1/STATE BASE - 26.64 TONS	122.54
CEMEX, INC.	PCT.1-53.28 TONS STATE BASE	245.09
CEMEX, INC.	PCT.1-26.75 TONS STATE BASE	123.05
CEMEX, INC.	PCT.1 - STATE BASE/26.51 TONS	121.95

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	PCT.1-24.63 TONS STATE BASE	113.30
CEMEX, INC.	PCT.1-26.16 TONS STATE BASE	120.34
CEMEX, INC.	PCT.1- 26.62 TONS STATE BASE	122.45
CITY OF BELLVILLE	UTILITIES/PCT.1 CO.BARN	540.96
CITY OF BELLVILLE	WATER/PCT.1 CO.BARN	19.53
COLORADO COUNTY OIL CO		1,887.30
COLORADO MATERIALS,LTD.	PCT.1-CITY BASE/123.55 TONS	525.09
COLORADO MATERIALS,LTD.	PCT.1 - CITY BASE - 29.16 TONS	208.93
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	31.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
SEALY AUTO PARTS, INC	TERMINATOR TAR REMOVER/PCT.1	13.38
TEXAS LUMBER AND	MATERIAL/LOADING/HAULING/PCT.1	3,187.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	31.23
VINCIK'S BLDG. SUPPLY	ELBOW/PIPE/PCT.1	72.44
VINCIK'S BLDG. SUPPLY	STURDI-FLOOR/PCT.1	49.95
VINCIK'S BLDG. SUPPLY	LOPPER BYPASS/PCT.1	25.99
VINCIK'S BLDG. SUPPLY	PADLOCK/PCT.1	19.99
VINCIK'S BLDG. SUPPLY	OIL EMM/PAINTBRUSH/PCT.1	38.59
WALLER COUNTY ASPHALT, INC.	COLD MIX/PCT.1	1,325.70
Fund 300 Dept 501 Total		21,420.61

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

BELLVILLE AUTO CARE CENTER INC	OIL FILTER/RADIATOR/1-KEY/PCT.	12.34
BELLVILLE AUTO CARE CENTER INC	OIL FLEET/RAGS/PCT.2	50.82
BELLVILLE AUTO CARE CENTER INC	TOWELS/AIR CONST/PCT.2	220.14
BELLVILLE AUTO CARE CENTER INC	COOLANT/OIL/HYDRAULIC/PCT.2 EQ	59.30
BELLVILLE AUTO CARE CENTER INC	AIR FILTER/TRTMT/BLUEBELL TRUC	63.76
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	4,035.53
BERNARDO TRUCKING CO.	PCT.2/CONTRACT HAUL	2,086.97
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	2,393.83
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 & PCT.1	2,077.70
BLUEBONNET ELECTRIC	UTILITES/PCT.2-CO. BARN; BLEIB	40.81
CEMEX, INC.	PCT.2-25.56 TONS STATE BASE	117.58
CEMEX, INC.	PCT.2- 27.51 TONS STATE BASE	126.55
CEMEX, INC.	PCT.2 53.35 TONS STATE BASE	245.41
CEMEX, INC.	PCT.2 - STATE BASE/52.36 TONS	240.86
CEMEX, INC.	PCT.2 - STATE BASE/26.66 TONS	122.64
CEMEX, INC.	53.54 TONS STATE BASE/PCT.2	246.29
CEMEX, INC.	54.25 TONS STATE BASE/PCT.2	249.55
CEMEX, INC.	55.19 TONS STATE BASE/PCT.2	253.87
CEMEX, INC.	27.41 TONS STATE BASE/PCT.2	126.09
COLORADO COUNTY OIL CO	520 GAL DIESEL/PCT.2	1,045.20
COLORADO COUNTY OIL CO	253 GAL - DIESEL/PCT.2	477.49

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	180-GAL GAS & 440 GAL-DIESEL/P	1,112.87
COLORADO MATERIALS, LTD.	PCT.2 - CITY BASE/73.87 TONS	313.95
COLORADO MATERIALS, LTD.	72.91 TONS CITY BASE/PCT.2	309.88
COLORADO MATERIALS, LTD.	PCT.2-50.52 TONS CITY BASE/PCT	214.71
FAYETTE ELEC. COOP. INC	ELEC/PCT.2 CO.BARN	99.72
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.23
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.23
G&K SERVICES	UNIFORM SHIRTS-PCT.3	29.23
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.49
INDUSTRY GENERAL REPAIR SHOP	EQUIP#1-PARTS & REPAIRS/PCT.2	955.26
INDUSTRY TELEPHONE	TELEPHONE/PCT2 CO. BARN	41.19
INDUSTRY TELEPHONE		34.45
INDUSTRY TIRE STORE	EQUIP#21 SWAP/PCT.2	30.00
KEVIN J. SEIGLER	EQUIP#2/REPL BRKN PARTS IN STE	499.08
KRUPALA TIRE STORE	EQUIP#3 TIRE/BALANCE/PCT.2	153.00
MUSTANG RENTAL SERVICES	SEAL/ELBOW/PCT.2 - EQUIP#26 PA	22.02
NELM COMPANY, LLC	CLAMP/BRAKE PARTS CLEANER/PCT.	14.98
P & S BLDG. SUPPLY, INC.	BOLTS/NUTS/GLASSES/FILE/FLAGS/	26.00
RIPPLE LUMBER YARD, INC.	COMBO PADLOCK/PCT.2	20.35
RIPPLE LUMBER YARD, INC.	TAPE MEASURE/PCT.2	10.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	93.35
VULCAN CONSTRUCTION	LRA PREMIX/PCT.2	1,785.03
WALLER COUNTY ASPHALT, INC.	COLD MIX/PCT.2	1,319.40
Fund 300 Dept 502 Total		21,470.90

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

A L & M BUILDING	CONCRETE MIX/PCT.3	23.94
AUSTIN COUNTY WATER SUPPLY COR	1200 GAL WATER/PCT.3	22.06
BELLVILLE BUTANE COMPANY	2-30#/PCT.3	48.00
CITY OF SEALY	WATER/LUX RD	10.50
COLORADO COUNTY OIL CO	300-GAL GAS & 500-GAL DIESEL/P	1,525.29
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.09
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & BUTCH S	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STON	25.59
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT.3 BARN & SHOP	90.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	106.55
Fund 300 Dept 503 Total		1,928.20

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

APPLIED INDUSTRIAL TECH-TX L	SEAL KIT/SHAFT SUB/PCT.4	501.05
AT&T	PHONE/PCT.4 CO. BARN	128.88
CHAMPION INFRASTRUCTURE, LLC	CRACK SEALING/LAZY RIVER DR/PC	5,000.00

Vendor Name	Invoice Description	Invoice Amt.
CHAMPION INFRASTRUCTURE, LLC	CRACK SEALING/COUGAR DR AND ED	4,000.00
CHAMPION INFRASTRUCTURE, LLC	CRACK SEALING/MIXVILL RD/PCT.4	4,000.00
CITY OF SEALY	UTILITIES/CO BARN-PCT.4	132.45
CLINT'S MOBILE TRUCK SERVICE	SC-FIX FLAT ON BACKHOE/PCT.4	75.00
COLORADO COUNTY OIL CO	700-GALS GAS & 900-GALS DIESEL	2,937.96
COLORADO COUNTY OIL CO	2-CASES OIL - PCT.4	155.48
COLORADO COUNTY OIL CO	1-CASE OIL/PCT.4	80.70
COLORADO COUNTY OIL CO	PCT.4 - 900 GAL DIESEL	1,698.57
COLUMBUS BEARING &	GLOVES/PCT.4	57.00
COLUMBUS BEARING &	GLOVES/PCT.4	34.20
COLUMBUS BEARING &	WIX FILTERS/PCT.4	45.88
G & K SERVICES	UNIFORM SHIRTS-PCT.4	46.40
G & K SERVICES	UNIFORM SHIRTS/PCT.4	50.68
G & K SERVICES	UNIFORM SHIRTS/PCT.4	48.88
G & K SERVICES	UNIFORM SHIRTS/PCT.4	45.73
G & K SERVICES	UNIFORM SHIRTS/PCT.4	45.73
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO. BARN	233.79
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	09.28
GDF SUEZ ENERGY RESOURCES NA	SEC LIGHT/PCT.4	10.46
M&D DISTRIBUTORS	INJECTOR CORE POWERSTROKE/PCT.	1,087.08
MARC SUPPLY INC.	PAIN RELIEVER/TRIPLE CUT TAPE	29.15
MATCO TOOLS	SEAL PULLER KIT/PCT.4	289.70
MUSTANG RENTAL SERVICES	FLASHER/PCT.4	77.73
MUSTANG RENTAL SERVICES	EQUIP RENTAL/BACKHOE LOADER SN	2,100.00
R&G TIRE SERVICE	FIX FLAT/PCT.4	12.00
RIVERSIDE TIRE CENTER	STATE INSPECTION/PCT.4	14.50
SCHIEL ENTERPRISE INC	BOOT BUFFALO/PCT.4	18.99
SCHIEL ENTERPRISE INC	NUTSETTER/DRILL/PCT.4	13.27
SEALY AUTO PARTS, INC	LAMP/PCT.4	05.86
SEALY AUTO PARTS, INC	HOSE FITTINGS/HYDRAULIC HOSE/C	86.72
SEALY AUTO PARTS, INC	BATTERY/STARTERLUG/SWITCH/PCT.	157.93
SEALY AUTO PARTS, INC	OIL & AIR FILTER/PCT.4	64.25
SEALY AUTO PARTS, INC	WISK/CLEANER/PCT.4	09.98
SEALY AUTO PARTS, INC	BLOWER MOTOR SWITCH/HANDLE/PCT	40.48
SEALY AUTO PARTS, INC	HOSE FITTINGS/HYDRAULIC HOSE/CR	84.80
SEALY AUTO PARTS, INC	BULB/PCT.4	01.29
SEALY AUTO PARTS, INC	BATTERY/COUPLER/CABLE TERMINAL	189.09
SOUTHERN TIRE MART, LLC	2-TIRES/PCT.4	954.00
VERIZON SOUTHWEST	PHONE/PCT.4 OFFICE	66.66
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	134.18
VULCAN CONSTRUCTION	LRA PREMIX/PCT.4	1,796.99
VULCAN CONSTRUCTION	PREMIX/PCT.4	1,764.85
WALLER COUNTY ASPHALT, INC.	GRADE IV PERFORMANCE COLD MIX/	1,215.90
WALMART COMMUNITY	WD40/PT/CLX SPRAY/PCT.4	103.59
WASHINGTON COUNTY TRACTOR CO.	GLASS/PCT.4	359.00
		30,016.11
	Fund 300 Dept 504 Total	

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	Utilities at gun range Bleible	48.56
CHARLES R. BELL JR.	REMOVE BLACK ALGAE JAIL BLDG A	1,153.60
DANNY'S AUTOMOTIVE SERVICE	2 Batteries/08 white Ford F-25	283.90
HOMELAND OUTDOOR PRODUCTS	DEPOSIT 10% OF RETAIL	288.50
HOMELAND OUTDOOR PRODUCTS	BAL DUE ON CARPORT/SO	2,615.50
MILLER UNIFORMS, INC.	LONG SLEEVE WOOL BLEND SHIRT/S	149.00
MILLER UNIFORMS, INC.	1 LONG SLEEVE WOOL BLEND SHIRT	80.05
MILLER UNIFORMS, INC.	1 Long Sleeve Wool Blend Shirt	80.05
MILLER UNIFORMS, INC.	2 LONG SLEEVE WOOLD BLEND SHIR	249.53
MILLER UNIFORMS, INC.	1 SS Wool Blend Shirt/1 LS WOO	249.53
MILLER UNIFORMS, INC.	14 LONG SLEEVE WOOL BLEND SHIR	1,048.55
MILLER UNIFORMS, INC.	EMBROIDER NAME/PATCH SEWS DEPT	1,179.25
MILLER UNIFORMS, INC.	EMBROIDER NAME/PATCH SEWS&PATC	1,179.25
MILLER UNIFORMS, INC.	500 PATCH CUSTOM DEPARMENT	672.26
MILLER UNIFORMS, INC.	500 PATCH CUSTOM DEPARTMENT/SO	672.26
MILLER UNIFORMS, INC.	1 LONG SLEEVE WOOL BLEND SHIRT	74.50
MILLER UNIFORMS, INC.	1 5.11 stryke pant w/flex tac/	69.99
MILLER UNIFORMS, INC.	CREDIT FOR RETURNED POUCH FOR	(33.94)
MILLER UNIFORMS, INC.	RETURNED 2 POUCH FOR MOLLE SYS	(33.94)
SIDDONS-MARTIN EMERGENCY GROUP	K9 Transport System 2013 Chev	3,615.00
SILSBEE FORD INC	1 FORD EXPLORER VIN 1429 /SO	34,548.00
SILSBEE FORD INC	1 2015 FORD EXPLORER VIN 8843	35,651.00
SPARKLETT'S AND SIERRA SPRINGS	Drinking water at SO	107.22
TEXAS ASSOCIATION OF COUNTIES	coverage endorsement (1) 2015	220.00
UNIFORM WAREHOUSE, INC.	15 SHIRTS/ SO	238.24
UNIFORM WAREHOUSE, INC.	WINDBREAKERS TACLITE PRO PANT-	179.81
VINCIK'S BUILDING SUPPLY	2 THRUST STARTING/SO	06.12
VIRGIL PRICE	Buy Money	1,000.00
VISUAL PROMOTIONS	Custom Vinyl Work-Sheriff Deca	45.00
VISUAL PROMOTIONS	24 EMBROIDERED GOODS/SO OFFICE	348.00
Fund 951 Dept 113 Total		85,984.79
**** Grand Total		574,970.25

* * * End of Report * * *