

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, 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

	Fund Dept Total	00.00

Fund	Dept	Invoice Description	Invoice Amt.
Fund 101	Dept		
		LITTLE CIRCLE	42.36
		TEXAS PARKS & WILDLIFE	
		1010869-1-1/W.MEDDIAMOLLE	159.80
		TEXAS PARKS & WILDLIFE	
		8038235-1-1/V.ALVITAS	159.80
		TEXAS PARKS & WILDLIFE	
		8038240-1-1/K.SODOLAK	159.80
		TEXAS PARKS & WILDLIFE	
		8038252/E.CHASE JR.	297.50
		TEXAS PARKS & WILDLIFE	
		8040211-1-1/R.ASHCRAFT	85.00
		TEXAS PARKS & WILDLIFE	
		8010199-1-1/J.JIMERSON	25.50
		TEXAS PARKS & WILDLIFE	
		8040206-1-1/A.ZEPEDA	85.00
		TEXAS PARKS & WILDLIFE	
		CIT# 8041821/PAUL HERRERA	164.05
		TEXAS PARKS & WILDLIFE	
		CIT# 8041859/JANE JIMERSON	25.50
		TEXAS PARKS & WILDLIFE	
		CIT# 8041860/ANDREW GRISEBAUM	164.05
		TEXAS PARKS & WILDLIFE	
		8040212-1-1/J.CAMPISE	164.05
		TEXAS PARKS & WILDLIFE	
		CIT# 8041822/KEVIN RUETHER	85.00
		TEXAS PARKS & WILDLIFE	
		A8047229/G.NASKRENT JR	164.05
		TEXAS PARKS & WILDLIFE	
		A8047231/R.CURLEE JR	164.05
		TEXAS PARKS & WILDLIFE	
		8040230-1-1/M.HEITMAN	164.05
		TEXAS PARKS & WILDLIFE	
		8040233-1-1/R.HOLECEK	164.05
		TEXAS PARKS & WILDLIFE	
		8047221-1-1/N.PAVELKA	164.05
		TEXAS PARKS & WILDLIFE	
		8047226-1-1/N.ARNOLD	164.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE	8047233-1-1/E.FIGUEROA	164.05
TEXAS PARKS & WILDLIFE	8047234-1-1/J.NAVARRO-VILLEGAS	164.05
TEXAS PARKS & WILDLIFE	8047234-2-1/J.NAVARRO-VILLEGAS	164.05
TEXAS PARKS & WILDLIFE	A8047270/D.WILSON	164.05
TEXAS PARKS & WILDLIFE	A8047280/K.HUSKY	164.05
TEXAS PARKS & WILDLIFE	8047246-1-1/J.GRUDZIECKI	164.05
TEXAS PARKS & WILDLIFE	8101640-1-1/N.CARLE	164.05
TEXAS PARKS & WILDLIFE	8047261-1-1/J.ALFONSO	164.05
TEXAS PARKS & WILDLIFE	8047261-2-1/J.ALFONSO	164.05
TEXAS PARKS & WILDLIFE	8047262-1-1/V.SANCHEZ	164.05
TEXAS PARKS & WILDLIFE	8047262-2-1/V.SANCHEZ	164.05
TEXAS PARKS & WILDLIFE	8047263-1-1/D.PINEDA	164.05
TEXAS PARKS & WILDLIFE	8047263-2-1/D.PINEDA	164.05
TEXAS PARKS & WILDLIFE	8047264-1-1/F.DUQUE-SANCHEZ	164.05
TEXAS PARKS & WILDLIFE	8047265-1-1/R.ARGUELLO	164.05
TEXAS PARKS & WILDLIFE	8101661-1-1/M.TILLMAN	91.80
TEXAS PARKS & WILDLIFE	8047269-1-1/K.ALEXANDER	85.00
TEXAS PARKS & WILDLIFE	CIT#A8047276/ROBIN MEUTH	328.10
TEXAS PARKS & WILDLIFE	8101664-1-1/F.CHAVEZ	164.05
TEXAS PARKS & WILDLIFE	A8101666/J.TREYBIG	164.04

Fund 101 Dept Total 5,895.45

Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM

AT&T	MO. SERV & FAX/CDA;TREAS;AUD;E	35.53
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	71.81
AUSTIN COUNTY TAX COLLECTOR	4205/CO.JUDGE -ENVIRONMENTAL V	07.50
BRENHAM OFFICE SUPPLY	LAMINATOR/CO.JUDGE & PAPER/CH	109.99
COUNTY JUDGE EDUCATION FUND	TX JUDICIAL ACADEMY MEMBERSHIP	200.00
DIANNA GROBE	REIMB:MILEAGE TO COUNTY WEBSIT	127.65
DOCUMATION	SN:W503L500445/CO. JUDGE	305.00
QUILL CORPORATION	ENV-CO.JUDGE/LEGAL FLDRS-PCT.3	29.99
QUILL CORPORATION	COUNTERFEIT DETECTOR PEN/CO.JU	09.77
SANDRA VRABLEC	REIMB:OSSF INSP MILEAGE	19.60
TIM LAPHAM	REIMB:MILEAGE TO HGAC BRD MTG	36.40
US BANK NATIONAL ASSOCIATION N	GAS-EMS;SO;CONSTABLES 2,4,IT,E	95.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	155.74

Fund 101 Dept 101 Total 1,204.23

Fund 101 Dept 103 COUNTY COURT AT LAW

AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	17.48
INK IMPRESS USA INC.	INK-CCL;JUV PROB;EMS / TAPES-C	89.99
LEGAL DIRECTORIES PUBLISHING	2015 TEXAS LEGAL DIRECTORY/CCL	84.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 103 Total		207.89
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	01.83
SCOTT-MERRIMAN INC	JURY SUMMONS WITH TRANSFER TAP	1,276.50
Fund 101 Dept 104 Total		1,278.33
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;E	331.13
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	01.39
COMDATA	GAS-EMS; JUV PROBATION; CONST 3;	349.00
PRECISION PRINTING AND OFFICE	E-STUDIO 306 C21-259478/CDA	97.45
QUILL CORPORATION	INK/DA'S OFFICE	199.73
QUILL CORPORATION	TISSUES/TONER/CD ENVELOPES/DA	197.56
QUILL CORPORATION	RETURN TISSUES/DA	(07.22)
QUILL CORPORATION	KLENEX/CORRECTION TAPE/FASTENE	53.40
QUILL CORPORATION	PHOTOPAPER/CDA	09.34
TIM LAPHAM	REIMB:ODOR GENIE/DAMP RID/CO.J	13.74
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C21259478/CDA	135.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	173.42
WEST PAYMENT CENTER	INFORMATON CHARGES/CDA	814.94
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	61.95
WEST PAYMENT CENTER	INFORMATION CHARGES/CDA	814.94
Fund 101 Dept 105 Total		3,246.42
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	79.89
INK IMPRESS USA INC.	TONER/AUDITOR	45.00
PRECISION PRINTING AND OFFICE	COPIER CMH-136627/AUDITOR	50.00
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		352.11
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	11.75
Fund 101 Dept 109 Total		11.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;E	28.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	26.14
PARK UNIVERSITY ENTERPRISES	PAYROLL LAW SEMINAR/B.HAEVISCH	298.00
PRECISION PRINTING AND OFFICE	E-STUDIO 256 C2K-270215/TREASU	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	118.34
Fund 101 Dept 110 Total		498.96
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;E	35.06
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	52.08
INK IMPRESS USA INC.	INK & TONER/CC & DPS	116.97
INK IMPRESS USA INC.	INK-CCL;JUV PROB;EMS / TAPES-C	99.98
PRECISION PRINTING AND OFFICE	COPIER CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	E-STUDIO 456 COPIER C2K-268034	90.00
QUILL CORPORATION	RED FOLDERS/CC	33.98
TEXAS DEPARTMENT OF STATE	70-REMOTE BIRTH ACCESS FOR FEB	128.10
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	558.77
Fund 101 Dept 111 Total		1,249.94
Fund 101 Dept 112 TAX/COLLECTOR		
AUSTIN-BERGSTROM LANDHOST ENT.	4-NIGHT STAY/M.PENA	639.40
BELLVILLE TIMES	SPECIAL ELECTION	604.80
BRENHAM OFFICE SUPPLY	POST ITS/TAX; PAPER/CH	107.85
BRENHAM OFFICE SUPPLY	POP-UP DISPENSER/TAX	09.59
ELECTIONS SYSTEMS & SOFTWARE	GEN ELECTION LAYOUT	290.00
ELECTIONS SYSTEMS & SOFTWARE	RUNOFF LAYOUT CHARGE/ADMIN SUR	145.00
ELECTIONS SYSTEMS & SOFTWARE	RUNOFF TABULATION	1,963.67
ELECTIONS SYSTEMS & SOFTWARE	RUNOFF BALLOTS	2,392.30
INFINITY	LASER CTG SUPER DRUM	1,988.95
NEW ULM ENTERPRISE	NOTICE OF ELECTION/TEST OF ELE	153.00
REGIONAL NEWSPAPERS INC.	SPECIAL ELECTION	252.00
REGIONAL NEWSPAPERS INC.	SPECIAL ELECTIONS	147.00
TEXAS ASSOCIATION OF COUNTIES	2015 ANNUAL TAX ASSESSOR-COLLE	200.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	470.09
Fund 101 Dept 112 Total		9,363.65
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AT&T	MO COMPUTER LINE/SO	309.04

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & LD CALLS	202.88
AT&T	MONTHLY CHARGES &LD/SO;DPS;JP3	493.30
AUSTIN COUNTY TAX COLLECTOR	8495/SO VEHICLE REGISTRATION	07.50
AUSTIN COUNTY TAX COLLECTOR	8201/SO VEHICLE REGISTRATION	07.50
AUSTIN COUNTY TAX COLLECTOR	8256/SO VEHICLE REGISTRATION	07.50
AUSTIN COUNTY TAX COLLECTOR	9734/SO VEHICLE REGISTRATION	07.50
AUSTIN COUNTY TAX COLLECTOR	1990/SO VEHICLE REGISTRATION	07.50
AUSTIN COUNTY TAX COLLECTOR	4242/SO VEHICLE REGISTRATION	07.50
AUSTIN COUNTY TAX COLLECTOR	4260/SO VEHICLE REGISTRATION	07.50
BELLVILLE AUTO CARE CENTER	7 RV BLADE/SO	11.46
BRENHAM OFFICE SUPPLY	TONERS/SO	1,263.89
BRENHAM OFFICE SUPPLY	MOUSE PADS/SO	47.97
CDW GOVERNMENT INC.	RETURN 3-MINI DISPLAYPORT TO V	(95.73)
CDW GOVERNMENT INC.	3-DISPLAYPORT TO VGA F CABLE/S	103.41
CDW GOVERNMENT INC.	TRIPP 15FT SVGA VGA RGB COAXHD	67.80
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG/S	554.18
COLORADO COUNTY SHERIFF'S DEPT	BASIC & BEYOND CIVIL PROCESS F	125.00
COMDATA	GAS-EMS; JUV PROBATION; CONST 3;	71.56
FedEx	1-INTERNET SHIPPING/SO	12.67
HARRIS COUNTY TREASURER	24-CELL PHONES/MDTS DATA CARDS	306.00
HOME DEPOT CREDIT SERVICES	BOTTLE BRUSH/DECK SCRUBBR/CO.J	47.46
HOME DEPOT CREDIT SERVICES	TAX REFUND ON INV. 2090271/CO.	(03.62)
INK IMPRESS USA INC.	INK-PCT.3 & SCANNER - SO	470.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING/L-3 EVAL	75.00
JIM C. WHITLEY	PSYCH EVAL/CAMPBELL	75.00
KAUFFMAN TIRE/HOUSTON	2- TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	1-TIRE/SO	129.28
KRUPALA TIRE STORE	TIRE REPAIR/SO TRUCK 9106	16.00
KRUPALA TIRE STORE	TIRE REPAIR/SO ID# 9695	16.00
KRUPALA TIRE STORE	INSPECTION/SO 20A	14.50
KRUPALA TIRE STORE	TIRE REPAIR/SO WHITE F150	16.00
KRUPALA TIRE STORE	1-TIRE REPAIR/SO	16.00
L.J. SCOTT	COCAINE/ECSTASY/METH DRUG TEST	275.00
L.J. SCOTT	10- METH TEST KIT/SO	100.00
LYNN PEAVEY COMPANY	TAPE EVID BX/POLY/SO	156.00
LYNN PEAVEY COMPANY	BLACK MAGIC INK PAD/SO	78.30
LocatePLUS	WEBISTE USAGE/NOV'14	25.00
LocatePLUS	WEBSITE USAGE/FEB 2015	25.00
MANUEL ALVAREZ	5-WINDOWS TINTED/SO	170.00
MICHAEL L. GRIGAR	AMMO/SO	3,670.55
MILLER UNIFORMS, INC.	2-BLAUER WOOL BLEND ARMOR SKIN	186.46
MILLER UNIFORMS, INC.	3/4 METAL SGT INSIGNIA/GOLD/SO	29.38
MILLER UNIFORMS, INC.	16-PATCH SEWS, 8-EMBROIDERY JA	190.25
MILLER UNIFORMS, INC.	CUSTOM EPAULETS ON L/S SHIRT/S	16.25
McMASTER-CARR SUPPLY CO.	THUMB ELECTRIC ENGRAVER/SO	96.87
OFFICE DEPOT	FILE CABINET/SO	134.99
QUILL CORPORATION	ELECTRIC STAPLER/SO	66.29

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	ENVELOPE/FILE POCKETS/STORAGE	266.70
QUILL CORPORATION	SOAP/CH-CD-R/SO-POSTIT/EMS-GLU	32.28
QUILL CORPORATION	CLEAN SUPPS-CH/INK-PCT.2/FLDR-	79.84
RIVERSIDE TIRE CENTER	INSPECTION/SO	14.50
RIVERSIDE TIRE CENTER	ALIGNMENT/STEERING&sUSPENSION	278.60
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	1-TIRE/SO	143.78
RIVERSIDE TIRE CENTER	BATTERY/SO	320.55
RIVERSIDE TIRE CENTER	4-TIRES/MOUNT & BAL/SO	635.12
RIVERSIDE TIRE CENTER	ALIGNMENT/SO	89.95
ROCKING B COWBOY SUPPLY	RESISTOL ALL AROUND HAT & PLAS	79.00
ROCKING B COWBOY SUPPLY	PLASTIC HAT COVER/SO	04.00
S & S AUTOMOTIVE	1- INSPECTION/SO	14.50
S & S AUTOMOTIVE	MNT&BAL TIRES/REPL HEADLAMP HA	198.67
S & S AUTOMOTIVE	1- INSPECTION/SO	14.50
S & S AUTOMOTIVE	1- INSPECTION/SO	14.50
S & S AUTOMOTIVE	1-INSPECTION/SO	14.50
S & S AUTOMOTIVE	MNT & BAL TIRES/PADS/ROTORS/SO	1,049.90
S & S AUTOMOTIVE	OIL CHANGE/BRAKE JOB/SO	1,196.25
S & S AUTOMOTIVE	POWER STEERING FLUSH/SO	156.29
S & S AUTOMOTIVE	OIL & FILTER CHANGE/SO	15.75
S & S AUTOMOTIVE	MOUNT AND BALANCE TIRES/SO	47.00
S & S AUTOMOTIVE	MNT&BAL, RR LENS ASSEMBLY/SO	239.70
S & S AUTOMOTIVE	AMSOL OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE & TIRE ROTATION/SO	40.75
SCHIEL ENTERPRISE INC	KEY/SO	04.47
SEALY AUTO PARTS, INC	BELT/ALTERNATOR/K. SEIGLER FOR	271.49
SIDDONS-MARTIN EMERGENCY GROUP	STREAMLIGHT STINGER LED/SO	87.00
SIRCHIE FINGER PRINT LAB.	FORENSIC OPT. COMPARATOR/10V/S	2,577.45
TASER INTERNATIONAL	2-HOLSTER/SO	144.66
TEXAS JAIL ASSOC ATTN: MARCUS	MEMBERSHIP RENEWAL/SO	30.00
TEXAS JAIL ASSOCIATION	CONF REG & MMBRSHF FEE-KMIEC/H	630.00
TLO LLC	SEARCHS/SO	130.75
TVSA	TVSA ANNUAL CONFERENCE - REG/B	250.00
UPS	2-INTERNET SHIPPING/SO	102.43
US BANK NATIONAL ASSOCIATION N	GAS-EMS;SO;CONSTABLES 2,4,IT,E	9,111.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,690.71
VINCIK'S BUILDING SUPPLY	HOOK CUP/SO	09.16
WALMART COMMUNITY	BATTERIES/IPAD CASE/MEM CARDS/	106.85
WITTENBURG PRINTING	DOOR&GATE CARDS FOR CIVIL PROC	11.00
WITTENBURG PRINTING	BUSINESS CARDS-EBERS&COX/SO	64.00

Fund 101 Dept 113 Total 32,853.20

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES; CAN LINERS/CO.JAIL	717.78
A L & M BUILDING	FLUO LAMP/CO.JAIL	34.95

Vendor Name	Invoice Description	Invoice Amt.
AIRE SERV KATY/W.HOUSTON	REPAIRED PENETRATION IN HEAT E	262.62
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/E. ANDRUS	20.05
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/J. LANDAVERDE	60.41
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/J. CAMPBELL	336.88
BRADLEY HANATH	SUPPLIES FOR WEEDEATERS/CO. JA	25.84
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/J. LANDAVERDE	54.41
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	80.66
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	99.46
BROOKSHIRE BROTHERS	BLEACH/DETERGENT/FOOD-CO.JAIL	78.81
CITY OF BELLVILLE	UTILITIES/CO. JAIL	5,917.82
DOCUMATION	SN:E753LA00019/SO	180.00
DURA WAX CO. INC.	FINISH, STRIPPER, BUFF, PADS/C	585.49
FORT BEND COUNTY TREASURER	2-INMATES/57 DAYS	3,135.00
FOURRIER FAMILY DENTISTRY	EXAM/FILMS/EXT/SURGICAL REMOVA	376.00
HD SUPPLY FACILITIES MAINTENAN	FLOUR LAMP/CO.JAIL	143.04
JESSE A. REED III, Ph.D.	L-3 EVALUATIONS/SO	1,800.00
KAUFFMAN CO.	ANNUAL INSPECTIONS/CO. JAIL	1,145.00
METROPLEX CONTROL SYSTEMS	VANDAL DOME/CAMERA/CO.JAIL	1,668.92
METROPLEX CONTROL SYSTEMS	MCS DETENTION SERVICE AGREEMEN	14,693.00
PERFORMANCE FOOD GROUP INC	FOOD/CO.JAIL	74.00
PERFORMANCE FOOD GROUP INC	FOOD/OIL/TP/PT/CO.JAIL	1,253.22
PERFORMANCE FOOD GROUP INC	FOOD/OIL/DETERGENT/PAPER PLATE	1,326.91
PERFORMANCE FOOD GROUP INC	LIME REMV/SOAP/SOY OIL/FOOD/CU	1,417.59
PLUMB LEVEL, LLC	INST SINGLE HANDLE KITCHEN FAU	179.88
PRECISION PRINTING AND OFFICE	E-STUDIO 233 CRF-868470/CO. JA	64.00
SKYLINE EQUIPMENT COMPANY INC.	TRAVEL TIME/LABOR/CO.JAIL	305.00
VINCIK'S BUILDING SUPPLY	CLEANER DRAIN/PLUNGER/CO.JAIL	08.48
VINCIK'S BUILDING SUPPLY	PANEL LITE/CO.JAIL	08.99
VINCIK'S BUILDING SUPPLY	RETURN PANEL LITE/CO.JAIL	(08.99)
VINCIK'S BUILDING SUPPLY	NUTDRIVER/CO. JAIL	06.99
VINCIK'S BUILDING SUPPLY	LARGER NUTDRIVER/CO.JAIL	00.50
VINCIK'S BUILDING SUPPLY	BULB-FLUR/CO. JAIL	19.98
VINCIK'S BUILDING SUPPLY	BULB/CO. JAIL	09.98
VINCIK'S BUILDING SUPPLY	BULB/CO. JAIL	09.98
VINCIK'S BUILDING SUPPLY	BULB/CO. JAIL	15.96
VINCIK'S BUILDING SUPPLY	BULB/CAULK/CO. JAIL	26.53
VINCIK'S BUILDING SUPPLY	BALLAST MAG TRIGGER/CO. JAIL	19.99
VINCIK'S BUILDING SUPPLY	BULB/CO. JAIL	33.96
WALMART COMMUNITY	RAIN-X; TIRE FOAM; TEA; TANG/CO.	75.25
Fund 101 Dept 114 Total		36,264.34

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

BAKER INDUSTRIAL SUPPLY, LLC	SHELVING FOR DISTRICT CLERK &	794.00
BARBEE SERVICES, INC.	3 FIRE EXTINGUISHER INSPECTION	24.00
BLUEBONNET ELECTRIC	UTLITIELS/PCT.2 - CO BARN; TWR	245.09
CITY OF BELLVILLE	UTLITIES/AGRILIFE	344.33

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/CH	4,642.71
CITY OF BELLVILLE	UTILITIES/AD PROBATION	308.67
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	46.44
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	674.00
CITY OF SEALY	UTILITIES/SEALY CO BLDG	195.83
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	REPAIR TELEPHONE/TAX OFFICE	40.00
CONDRA COMMUNICATIONS	MARCH ALARM SYSTEM MONITORING/ SN:W413L500611/JP3	20.00
DOCUMATION		100.00
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STON	02.10
G & K SERVICES	UNIFORM SHRITS-PCT.3 & B. STON	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	265.24
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	92.18
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	323.57
JANICEK'S PLUMBING	REPAIR WATER CLOSET BEIHIND CR	100.98
K & H PORTABLE TOILETS, INC.	PORT-A-POTTY/WEIGH STATION	88.50
NEAL ALLEN SCHULEMAN	26-ANNUAL FIRE EXTINGUISHER IN	326.00
PRECISION PRINTING AND OFFICE	COPIER C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	E-STUDIO 206L C1I-259351/IND.C	20.00
QUILL CORPORATION	ENV-CO.JUDGE/LEGAL FLDRS-PCT.3	27.96
QUILL CORPORATION	RENUZIT/JANITORIAL - KNOX	27.96
QUILL CORPORATION	SOAP/CH-CD-R/SO-POSTIT/EMS-GLU	03.39
QUILL CORPORATION	CLEAN SUPPS-CH/INK-PCT.2/FLDR-	298.82
QUILL CORPORATION	ENMOTION PAPERTOWELS/CH	275.05
QUILL CORPORATION	PINK LOTION SOAP/JANITORIAL	33.90
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	46.77
SCHIEL ENTERPRISE INC	FLAG SET/TEXAS FLAG KIT/JP4	29.98
THE BUG DOCTOR	GENERAL PEST CONTROL SERVICE/C	175.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE	2,162.01
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/ADULT PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND. CO. BLDG	97.00
VINCIK'S BUILDING SUPPLY	SUPPLIES/JP4-PAINT JOB	225.06
VINCIK'S BUILDING SUPPLY	THREAD SEAL/VALVE RELIEF/CO.JU	15.48
VINCIK'S BUILDING SUPPLY	SUPPLIES/JP4-PAINT JOB	39.36
VINCIK'S BUILDING SUPPLY	WALBRD/TAPE JOINT/DRYWALL/COMP	37.96
VINCIK'S BUILDING SUPPLY	WALLPLATE/JP4	00.59
VINCIK'S BUILDING SUPPLY	PAINT SUPPLIES/CO.JUDGE	68.41
VINCIK'S BUILDING SUPPLY	3D&6D FINISH/CH	03.50
VINCIK'S BUILDING SUPPLY	SUPPLIES & PAINT/JP4	11.07
VINCIK'S BUILDING SUPPLY	DOOR STOP/WOOD/SHARPENER/CO.JU	49.09
VINCIK'S BUILDING SUPPLY	PATCH WOOD/BLADE/PUTTY/CO.JUDG	26.46
VINCIK'S BUILDING SUPPLY	PAINT THINNER/SPACKLE/EPOXY/CO	44.61
VINCIK'S BUILDING SUPPLY	SANDPAPER/CH	06.54
VINCIK'S BUILDING SUPPLY	PAINT THINNER/SANDPAPER/CO.JUD	09.67
VINCIK'S BUILDING SUPPLY	O/S CORNER/SHRTCUT EXPRSO/CO.J	14.39
VINCIK'S BUILDING SUPPLY	KILZ/WIPE ON POLY/CO.JUDGE	31.98
WALMART COMMUNITY	CLEANING & OFFICE SUPPLIES/ADU	130.24

Vendor Name	Invoice Description	Invoice Amt.
WEST END WATER SUPPLY CORP.	17,900 GAL WATER/IND CO. BLDG	114.21
Fund 101 Dept 115 Total		12,885.17
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & INTERNET/AGRI BLDG	413.88
MICHELLE ALLEN	REIMB:REGISTRATION D-11 TEAFCS	60.00
QUILL CORPORATION	TONER/AGRILIFE	355.78
QUILL CORPORATION	TONERS/AGRILIFE	380.78
TRAVIS GONZALES	LIVESTOCK SHOW ALLOWANCE	300.00
XEROX CORPORATION	SN:UTV-805320/AGRILIFE	337.10
Fund 101 Dept 116 Total		1,847.54
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	132.00
	JUROR/DC	132.00
	JUROR DONATIONS	80.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	132.00
	JUROR/DC	10.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR FATHER	300.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
	JUROR/DC	12.00
	JUROR DONATIONS/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR DONATIONS/DC	72.00
	JUROR DONATIONS/DC	50.00
	JUROR DONATION	10.00
	JUROR/DC	12.00
	JUROR/DC	10.00
	JUROR/DC	12.00

Vendor Name	Invoice Description	Invoice Amt.
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/JP1	10.00
	JUROR/DC	10.00
	JUROR/DC	132.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	132.00
	JUROR/DC	132.00
	JUROR/DC	10.00
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	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	12.00
	JUROR/DC	10.00
	JUROR/DC	10.00
MEGAN STYERS	APPT'D ATTY AD LITEM FOR MOTHER	250.00
	JUROR/DC	132.00
	JUROR/DC	10.00
	JUROR/DC	132.00
	JUROR/DC	10.00
	JUROR/DC	132.00
	JUROR/JP1	10.00

Vendor Name	Invoice Description	Invoice Amt.
	JUROR/DC	10.00
MILLER-JOSEY MORTUARY, LLC	TRANSFER REMAINS/Z.FORSTER	300.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	12.00
PRECISION PRINTING AND OFFICE	E-STUDIO 305 CML-139441/CRT RO	37.00
PRECISION PRINTING AND OFFICE	E-STUDIO 356 C2H-253705/DC	84.00
PRENIS BOLDEN	JUROR/DC	10.00
PROFESSIONAL BI-LINGUAL SERVIC	2014V-0076-A.ZUNIGA/ 2004R-011	195.00
PROFESSIONAL BI-LINGUAL SERVIC	2014R-0061/0062-E.LUNA INTERPR	75.00
PROFESSIONAL BI-LINGUAL SERVIC	INTERPRETER/PLEA & ARRAIGNMENT	225.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	12.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	132.00
ROGER D. SAUNDERS Ph.D., P.C.	2011R-0076/LEONARD PICKRON-PSY	1,900.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	12.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	132.00
	JUROR/DC	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JURORS	48.09
	JUROR/DC	12.00
	JUROR/DC	10.00
STEPHEN LONGORIA	APPT ATTY INDIGENTS	2,875.00
	JUROR/DC	12.00
	JUROR/JP1	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR DONATIONS/DC	30.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS CRIME VICTIMS	JUROR DONATIONS/DC	20.00
	JUROR/DC	12.00
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FL CH COPIER	209.33
	JUROR/DC	10.00
	JUROR/DC	10.00
	JUROR/DC	10.00
Fund 101 Dept 117 Total		19,244.02
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ADRIANNE KNEBEL VINCIK	APPTD ATTY AD LITEM FOR CHILD	400.00
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	400.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILD	650.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	150.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	200.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	300.00
TARGET STORE	A14-38; A14-37; A14-36/FOSTER	302.07
Fund 101 Dept 118 Total		2,402.07
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO SERV & LD CALLS	684.85
INK IMPRESS USA INC.	INK-JP1 & JUVENILE PROBATION	85.10
PRECISION PRINTING AND OFFICE	E-STUDIO 203SD CSL-157983/JP1	25.00
SHERRIE LOTZ	REIMB:MILEAGE/HOTEL/REGIST/MEM	457.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	79.54
Fund 101 Dept 119 Total		1,331.49
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY STATE BANK	SAFE DEPOSIT BOX RENT/JP2	15.00
INDUSTRY TELEPHONE	TELEPHONE/JP2	36.90
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO. BARN	41.03
MCI	LD-JP2&4/KNOX & WE LIB/PCT.2 O	09.58
Fund 101 Dept 120 Total		102.51
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MONTHLY CHARGES &LD/SO;DPS;JP3	502.61
QUILL CORPORATION	CLOCK; LAM POUCH/JP3	34.98
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
VALERIE GRAVES	REIMB:MILEAGE/HOTEL/REG/TX JUS	304.11
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.96
Fund 101 Dept 121 Total		966.66
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
MCI	LD-JP2&4/KNOX & WE LIB/PCT.2 O	02.73
VERIZON SOUTHWEST	PHONE/JP4	241.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
WALLIS POSTMASTER	PO BOX 760 SERVICE FEE/JP4	86.00
WALLIS POSTMASTER	BOX RENT - JP4	86.00
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		526.56
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
RIVERSIDE TIRE CENTER	4-TIRES & MNT/CONST.2	635.12
US BANK NATIONAL ASSOCIATION N	GAS-EMS;SO;CONSTABLES 2,4,IT,E	89.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.73
Fund 101 Dept 124 Total		793.91
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS;JUV PROBATION;CONST 3;	27.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.22
Fund 101 Dept 125 Total		96.46
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB:POST OFFICE BOX	71.00
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE AND INSPECTION/CONS	90.95
US BANK NATIONAL ASSOCIATION N	GAS-EMS;SO;CONSTABLES 2,4,IT,E	74.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.40
WALLIS POSTMASTER	PO BOX RENTAL/CONSTABLE 4	50.00
Fund 101 Dept 126 Total		378.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 127 CAPITAL OUTLAY		
BRENHAM OFFICE SUPPLY	CHAIR/JP4	219.00
EDOC TECHNOLOGIES	JURY SELECTION MAINTENANCE/CC	1,750.00
QUILL CORPORATION	2-CHAIRS/JP4	309.98
XPERNET SERVICES, INC.	ODYSSEY SERVER UPGRADES	39,600.70
Fund 101 Dept 127 Total		41,879.68
Fund 101 Dept 128 OTHER		
ALLISON, BASS & ASSOCIATES, LL	AC CONSULTATION FOR BENEFIT OF	116.00
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 CHARGE/COMP LINE	309.04
AT&T	ACCESS TRANSPORT SERV	515.43
AT&T	COMP LINE/SO	274.67
AT&T	COMP LINE/SO	34.64
AT&T	MO SERV/ADULT PROBATION	520.89
AT&T	MONTHLY SERV CHARGE/CH	536.21
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;E	204.93
AT&T	MONTHLY CHARGES &LD/SO;DPS;JP3	368.56
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	59.20
AUSTIN CO. APPRAISAL DIST.	2ND QUARTER APPRAISAL ALLOCATI	54,369.76
BARBARA VAL	CEMETERY RECORDS OF AUSTIN COU	24.00
BARBARA VAL	CEMETERY RECORDS OF AUSTIN COU	24.00
BARBARA VAL	CEMETERY RECORDS OF AUSTIN COU	24.00
BARBARA VAL	CEMETERY RECORDS OF AUSTIN COU	24.00
BARBARA VAL	CEMETERY RECORDS OF AUSTIN COU	24.00
BELLVILLE GENERAL HOSPITAL	NONDOT/M. BOLF	15.00
BELLVILLE TIMES	HW/DISPATCH	229.80
BRENHAM BANNER-PRESS	HW ADS/JAILERS & DISPATCHERS	360.00
BRENHAM OFFICE SUPPLY	POST ITS/TAX; PAPER/CH	205.32
BRENHAM OFFICE SUPPLY	LAMINATOR/CO.JUDGE & PAPER/CH	171.10
BRENHAM OFFICE SUPPLY	PAPER/CH	171.10
BRENHAM OFFICE SUPPLY	PAPER/CH	171.10
BRENHAM OFFICE SUPPLY	PAPER/CH	342.20
COLORADO COUNTY YOUTH & FAMILY	THIRD QUARTER ALLOCATION FY'15	3,250.00
COLORADO VALLEY TRANSIT DIST	BALANCE DUE 2014-2015 FY	3,000.00
COLORADO VALLEY TRANSIT DIST	JARC	15,000.00
DOUG KING	REIMB:MILEAGE & HOTEL - REQ SC	466.11
GERMER PLLC	GENERAL EMPLOYMENT AUSCOU-8434	230.48
GERMER PLLC	AUSCOU-87150/COX	7,822.62
GERMER PLLC	GENERAL EMPLOYMENT AUSCOU-8434	75.48
GERMER PLLC	PROF SVCS AUSCOU-87150	1,282.98
HOA INCORPORATED OF AUSTIN CO	SECOND QUARTERLY ALLOCATION	2,187.50

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	STATIC IP & DSL	529.95
INK IMPRESS USA INC.	INK-PCT.3 & SCANNER - SO	77.38
INK IMPRESS USA INC.	DIGITAL INTERANAL HARD DRIVE/I	699.90
INK IMPRESS USA INC.	INK & TONER/CC & DPS	276.98
INK IMPRESS USA INC.	INK-CCL;JUV PROB;EMS / TAPES-C	449.99
JM GRIFFIN AD VENTURES	AD-BIDS FOR EXCAVATOR/PCT.4	09.36
JM GRIFFIN AD VENTURES	AD-CHIEF COURT CLERK	57.72
JONES & CARTER, INC.	LONDON DIVISION SUBDIVISION RE	720.00
PITNEY BOWES	LEASING POSTAGE METER/CH	1,431.00
QUILL CORPORATION	SCOTCH LAMINATING/CO. JUDGE	11.89
QUILL CORPORATION	1 TB HARD DRIVE/IT	679.90
QUILL CORPORATION	ENV-CO.JUDGE/LEGAL FLDRS-PCT.3	41.64
QUILL CORPORATION	TONER/DPS	275.39
QUILL CORPORATION	LABEL/DPS	54.72
QUILL CORPORATION	TONER/DPS	142.78
QUILL CORPORATION	SOAP/CH-CD-R/SO-POSTIT/EMS-GLU	03.65
QUILL CORPORATION	CLEAN SUPPS-CH/INK-PCT.2/FLDR-	228.02
QUILL CORPORATION	SEB HP55X TONER/AUDITOR	103.69
QUILL CORPORATION	RETURN 1TB HARDDRIVES/IT	(679.90)
RANDY REICHARDT	REIMB:MILEAGE & HOTEL/AGRILIFE	442.67
ROBERT W. RINN	REIMB:MILEAGE & HOTEL TO SCHOO	424.36
SAFEGUARD BUSINESS SYSTEMS	4-1099'S & 400-1099 MISC/ENV	189.47
SANDRA VRABLEC	REIMB:MILEAGE & HOTEL -TOWA CO	443.17
SEALY NEWS	WEB & CLASS ADS/COURT CLERK	55.00
SHARP PUBLISHING, LLC	1/16 PAGE AD	75.00
ST. JOSEPH REGIONAL HEALTH CEN	PRE EMPLOYMENT EXAMS	255.00
TEXAS ALCOHOL & DRUG TESTING S	1-UA&BA	66.18
TEXAS ASSOCIATION OF COUNTIES	COUNTY TREASURER'S EDUCATION S	180.00
TEXAS JUSTICE CRT TRAINING CTR	FY 15/JUSTICE OF THE PEACE STA	150.00
TIM LAPHAM	REIMB:MILEAGE,HOTEL,REG FOR RE	640.29
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CC MNGMN	23,358.85
VERIZON SOUTHWEST	COMP LINE/JP4	230.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	297.70
WHARTON JOURNAL SPECTATOR	CLASSIFIED AD FOR FT CHIEF COU	29.95
WILFRED KRAUSE	REIMB:MILEAGE,HOTE & REGISTRAT	510.50
Fund 101 Dept 128 Total		129,095.48

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	335.27
AT&T	U-VERSE/EMS	54.36
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;E	00.25
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	55.39
BELLVILLE AUTO CARE CENTER INC	U-32B/PRES. GAUGE/K.SEIGLER FO	10.42
BELLVILLE AUTO CARE CENTER INC	CAP SCREW/HEX NUT/K. SEIGLER F	01.57
BELLVILLE AUTO CARE CENTER INC	U-27B-HALOGEN LAMP/K.SEIGLER F	12.27
BELLVILLE AUTO CARE CENTER INC	FILTERS/OIL/K. SEIGLER FOR EMS	149.81

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE CENTER INC	U29A-OIL FILTER/OIL/EMS	66.29
BELLVILLE AUTO CARE CENTER INC	WPR BLADE/EMS	10.44
BELLVILLE AUTO CARE CENTER INC	U-27B-BRK SHOE SET/GASKET SHEE	109.06
BELLVILLE AUTO CARE CENTER INC	U27B/WASHER/OIL/EMS	23.87
BELLVILLE AUTO CARE CENTER INC	U29A-BR2KLEEN/BLACK SILIC/EMS	55.66
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	2,295.05
BOUND TREE MEDICAL, LLC	ADVANCED INFECTION CONTROL KIT	586.50
BOUND TREE MEDICAL, LLC	EMS DISPOSABLE SUPPLIES	2,054.30
BOUND TREE MEDICAL, LLC	3-LARYNGOSCOPE BLADE/EMS	40.77
CENTERPOINT ENERGY	GAS/EMS ST.4	51.83
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	587.95
COMDATA	GAS-EMS; JUV PROBATION; CONST 3;	105.85
EMS MANAGEMENT & CONSULTANTS, I	LAPTOPS & COLLECTIONS/EMS	2,571.06
FMD INVESTMENTS, LLC	CONVERT/WIRE/EMS	948.54
FMD INVESTMENTS, LLC	BELT/CHAIN/TENSION/ARM/SENSOR/	973.10
FMD INVESTMENTS, LLC	U24B-COVER/EMS REISSUE	145.82
FMD INVESTMENTS, LLC	U30A-CYLINDER/EMS - REISSUE	148.62
FMD INVESTMENTS, LLC	NOZZLE/KIT/K SEIGLER FOR EMS	813.32
FMD INVESTMENTS, LLC	U-28A/ SENSOR & CAPACIT-EMS	100.08
FMD INVESTMENTS, LLC	U-29A/COVER & PAD-EMS	570.88
FMD INVESTMENTS, LLC	U-29A/COIL; SPARK PLUG; BOOT; KIT	496.97
FMD INVESTMENTS, LLC	HARNES/EMS U27B	43.17
FMD INVESTMENTS, LLC	2-GASKETS/SOLENOI/EMS U29A	168.59
FMD INVESTMENTS, LLC	SENSOR/TUBE/EMS U32B	356.75
FMD INVESTMENTS, LLC	STUDS/SEALS/PADS/ROTOR/GASKET/	635.24
FMD INVESTMENTS, LLC	GASKET/FILTERS/CABLE/BOOT/BELT	984.50
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST 4	138.83
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	187.90
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.65
INK IMPRESS USA INC.	INK-CCL; JUV PROB; EMS / TAPES-C	290.95
KEVIN J. SEIGLER	U28A-CK BATTERY LIGHT ON/EMS	236.25
KEVIN J. SEIGLER	U32B-CK AIR RIDE/EMS	451.15
KEVIN J. SEIGLER	U26B-SVC CALL CK OUT AIR RIDE-	131.25
KEVIN J. SEIGLER	U27B-CK OUT TRANSMISSION NOISE	157.50
KEVIN J. SEIGLER	U-26B/PARTS/R&R REAR AIR BAGS	342.20
KEVIN J. SEIGLER	U-29A - PARTS & INSTALLED OIL	152.01
KEVIN J. SEIGLER	U-29-REP INGNITION COIL & SPAR	420.00
KEVIN J. SEIGLER	U-26B/SC - PARTS & FIX SIREN/E	168.68
KEVIN J. SEIGLER	U-27B/PART & REP HEADLIGHT HAR	197.85
KEVIN J. SEIGLER	U-32B/CK-ENGINE LIGHT ON	78.75
KRUPALA TIRE STORE	1-INSPECTION/EMS	14.50
LONE STAR UNIFORMS INC.	2-VERTEX PHANTOM NAVY/EMS	99.90
MCI COMM SERVICE	PHONE-EMS ST. 5	33.34
PRECISION PRINTING AND OFFICE	E-STUDIO 305 CML-139448/EMS	74.50
QUILL CORPORATION	BINDER/DIVIDERS/EMS	152.25
QUILL CORPORATION	2-BROTHER TAPE/EMS	32.28
QUILL CORPORATION	SOAP/CH-CD-R/SO-POSTIT/EMS-GLU	32.28
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	594.65
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	662.79

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	131.34
US BANK NATIONAL ASSOCIATION N	GAS-EMS;SO;CONSTABLES 2,4,IT,E	5,068.35
VERIZON SOUTHWEST	PHONE/EMS ST. 4	72.41
VERIZON WIRELESS	TELEMENTARY/EMS	15.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	775.70
VINCIK'S BUILDING SUPPLY	CLEANER/EMS	02.99
W. W. GRAINGER, INC	FLUORESCENT LAMP/FILTER - EMS	187.68
WALMART COMMUNITY	GLUTOSE TUBES; BATTERIES/EMS	176.76
YOUNG TIRE	2-MNT & BAL FEE/VALVE STEM	35.00
YOUNG TIRE	2- TIRES & MOUNT	356.00
Fund 101 Dept 130 Total		27,071.32
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTLITIELS/PCT.2 - CO BARN; TWR	347.50
CITY OF BELLVILLE	ELECTRIC/TWR1	52.19
DEPARTMENT OF INFORMATION RESO	T-1 LINE/ JAN'15	1,074.06
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	161.54
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	800.00
TRICO TOWER SERVICE INC	BLEIBLERVILLE INSPECITON/MOBIL	3,400.00
TRICO TOWER SERVICE INC	SAN FELIPE SITE INSPECTION/MOB	2,600.00
TRICO TOWER SERVICE INC	BELLVILLE INSPECTION/MOBILIZAT	1,700.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS;SO;CONSTABLES 2,4,IT,E	112.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.30
Fund 101 Dept 131 Total		10,423.27
Fund 101 Dept 133 BUILDING/WENDT STREET		
CHARLIE TALLERINE ELECTRIC	REPAIRED PARKING LOT LIGHT - W	105.00
CITY OF BELLVILLE	UTILITES/WENDT ST BLDG	1,569.41
PB & J ENTERPRISES, INC. DBA	REP INDOOR EVAPORATOR COIL/HEA	2,200.00
QUILL CORPORATION	RENUZIT/JANITORIAL - WENDT ST	27.96
QUILL CORPORATION	SOAP	03.39
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST.	135.19
Fund 101 Dept 133 Total		4,040.95
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIBRARY	253.34
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	39.63
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	47.11
INGRAM LIBRARY SERVICES	16-BOOKS/KNOX LIBRARY	202.16
MCI	LD-JP2&4/KNOX & WE LIB/PCT.2 O	12.97

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	E-STUDIO 256 COPIER C2J-263982	25.00
QUILL CORPORATION	WET FLOOR SIGN/KNOX LIBRARY	09.34
REGIONAL NEWSPAPERS INC.	NEWSPAPER RENEWAL/KNOX LIBRARY	38.50
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	75.17
Fund 101 Dept 135 Total		840.15
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	14.96
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	48.97
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	(01.00)
AMAZON.COM LLC	DVD CREDIT/W.E. LIBRARY	(01.00)
AMAZON.COM LLC	DVD'S/W.E. LIBRARY	62.93
COOKS COUNTRY	COOKS COUNTRY RENEWAL/WE LIBRA	19.95
INDUSTRY TELEPHONE	TELEPHONE/W.E. LIBRARY	34.32
INDUSTRY TELEPHONE	FAX/W.E. LIBRARY	31.74
INDUSTRY TELEPHONE	DSL MAINTENANCE	03.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.52
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	45.89
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.52
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.40
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/ WE LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.42
MCI	LD-JP2&4/KNOX & WE LIB/PCT.2 O	00.98
MT LIBRARY SERVICES	Easy reading books/Independent	342.00
THE PENWORTHY COMPANY	40 BOOKS/WE LIBRARY	634.12
Fund 101 Dept 140 Total		1,404.57
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	468.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61
Fund 101 Dept 145 Total		493.63
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		

Vendor Name	Invoice Description	Invoice Amt.
RAY CHISLETT	REIMB:MILEAGE 3-DAY-REGIONAL H	131.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.68
Fund 101 Dept 150 Total		184.91
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;E	35.37
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	78.73
BELLVILLE AUTO CARE CENTER INC	WPR BLADE/JUVENILE PROBATION	12.06
COMDATA	GAS-EMS;JUV PROBATION;CONST 3;	90.57
INK IMPRESS USA INC.	INK-CCL;JUV PROB;EMS / TAPES-C	38.69
INK IMPRESS USA INC.	INK-JP1 & JUVENILE PROBATION	31.98
PRECISION PRINTING AND OFFICE	E-STUDIO 256 C2C-228636/JUV.PR	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
Fund 101 Dept 160 Total		522.92
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
J&J PACKING COMPANY, INC	LUNG/HEART TRACHEA/EMS	115.00
Fund 102 Dept 250 Total		115.00
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS ST. 5	77.62
DISH	CABLE TV/EMS ST. 5	70.62
DISH	CABLE TV/EMS ST. 4	75.62
Fund 102 Dept 256 Total		223.86
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
HIGHSMITH, LLC	103-T-SHIRTS/1-DVD & MANUAL/WE	153.18
Fund 116 Dept 315 Total		153.18
Fund 121 Dept 327 MENTAL HEALTH SERVS/GRANT N		
HAYS COUNTY TREASURER	BC PLACEMENT-FEB'15	1,080.57
Fund 121 Dept 327 Total		1,080.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 325 JUVENILE COMMISSION		
AUSTIN COUNTY EYE ASSOCIATES	OPHTHALMOLOGICAL EXAM/JUV. PROB	190.00
CRIME VICTIM'S	REGISTRATION/D. MURSKI	50.00
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	390.80
HAYS COUNTY TREASURER	BC PLACEMENT-FEB'15	2,839.43
OMNI AUSTIN HOTEL AT SOUTHPARK	2-NIGHT STAY FOR MELISSA WEISS	278.00
STEPHEN J. MACKO	REIMB:HOTEL & MILEAGE-FORT WOR	862.61
Fund 125 Dept 325 Total		4,610.84
Fund 127 Dept 162 JUVENILE RESTITUTION		
BNSF RAILWAY	JUV RESTITUTION	40.00
CITY OF SEALY	JUV RESTITUTION	40.00
JIMMY JUAREZ	JUV RESTITUTION	200.00
JIMMY JUAREZ	JUV RESTITUTION	65.00
JIMMY JUAREZ	JUV. RESTITUTION	20.00
JIMMY JUAREZ	JUV. RESTITUTION	75.00
Fund 127 Dept 162 Total		440.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	INSTALLMENT/LL	545.29
WEST PAYMENT CENTER	INFORMATION CHARGES/LL	921.90
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	393.87
Fund 130 Dept 308 Total		1,861.06
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
ACCELERATED CARD COMPANY, LLC	MAGTEK CARDREADER/CDA	43.00
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	171.52
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK: LUCIA A	92.75
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK/RODNEY MC	164.13
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK: VANESSA	199.58
LINDEMANN STORE	REIMB: INSUFFICIENT CK: GINA V	234.25
LINDEMANN STORE	REIMB: INSUFFICIENT CK-JANETTE	171.06
LINDEMANN STORE	REIMB: INSUFFICIENT CK-RANDY S	50.00
LINDEMANN STORE	REIMB: INSUFFICIENT CK/RANDY S	52.00
LINDEMANN STORE	REIMB:INSUFFICIENT CK: VANESSA	165.00
LINDEMANN STORE	REIMB:INSUFFICIENT CK/RANDY SI	68.10
LINDEMANN STORE	REIMB:INSUFFICIENT CK-DONALD S	50.00
LUCKY STOP	REIMB:INSUFFICIENT CK/CHERYL G	130.00
PARAMOUNT PROMOTIONS	REIMB:INSUFFICIENT CK:CENTRAL	294.36

Vendor Name	Invoice Description	Invoice Amt.
PUMPS OF HOUSTON	REIMB:INSUFFICIENT CK/HEFLIN W	1,600.00
PUMPS OF HOUSTON	REIMB:INSUFFICIENT CK: HEFLIN	1,431.70
RIVERSIDE TIRE CENTER	REIMB:INSUFFICIENT CK: BRANDON	377.97
SEALY SUPERETTE	REIMB: UNSUFFICIENT CK/CLARENC	360.00
TLO LLC	SEARCHES/CDA	09.25
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CC MNGMN	1,279.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	20.03
Fund 131 Dept 307 Total		6,964.61
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	2-RECORD BINDERS & 2-INDEXES/C	343.76
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	164.11
SCOTT-MERRIMAN INC	20 REAMS RECORDING PAPER/CC	1,607.07
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CC MNGMN	1,105.01
Fund 137 Dept 337 Total		3,514.95
Fund 142 Dept 700 TAX INCREMENT FINANCE ZONE 1		
CITY OF SEALY	Reinvestment Zone #1	5,065.00
Fund 142 Dept 700 Total		5,065.00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	26.82
LEE GONZALES	7-SESSIONS/JUV	525.00
Fund 143 Dept 309 Total		551.82
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BELLVILLE GENERAL HOSPITAL	OUT PATIENT SERV/IHC	2,774.10
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY-IHC	56.13
COLORADO VALLEY ANESTHESIOLOGY	PHYSICIAN SERV/IHC	190.34
COLUMBUS EYE ASSOC	PHYSICIAN SERV/IHC	68.70
IMPERIAL SURGICAL ASSOCIATES	PHYSICIAN SERV/IHC	159.08
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABCORP OF AMERICA HOLDINGS	LAB/XRAY/IHC	192.69
SCOTT & WHITE CLINIC	PHYSICIAN SERV/IHC	142.71
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC	179.81
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/LAB/XRAY/IH	172.14

Vendor Name	Invoice Description	Invoice Amt.
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	1,081.28
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	342.01
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	52.92
Fund 160 Dept 203 Total		5,458.64
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
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CC MNGMN	1,292.58
VERIZON SOUTHWEST	COMP LINE/JP4	230.03
Fund 176 Dept 557 Total		2,747.14
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE FO	411.45
AUSTIN COUNTY TRUST FUND	To pay prescriptions & medical	20,014.22
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS	7,829.75
AUSTIN COUNTY TRUST FUND	To pay prescriptions & medical	24,678.47
AUSTIN COUNTY TRUST FUND	To pay medical claims for ac e	9,106.26
UMR, INC.	To pay administrative costs	4,554.57
UMR, INC.	TO PAY ADMINISTRATIVE FEE	31,028.75
Fund 180 Dept 400 Total		97,623.47
Fund 190 Dept 340 ESTRAY FUND		
SAM GASAWAY	CATCH & HAUL FEE/CASE # 15-02-	100.00
Fund 190 Dept 340 Total		100.00
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	2ND QUARTER APPRAISAL ALLOCATI	18,123.24
JONES & CARTER, INC.	GEN ENG SVCS/ENTERPRISE PIPELI	37.50
TEXAS ASSOCIATION OF COUNTIES	2015 CNTY JUDGES&SOMMISSIONERS	225.00
Fund 200 Dept 128 Total		18,385.74
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO, LLC	BLADES/PCT.1	144.00

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	PARTS-PCT.1	47.83
BELLVILLE AUTO CARE	BATTERY/PCT.1	101.00
BELLVILLE AUTO CARE	FILTERS/PCT.1	84.70
BELLVILLE AUTO CARE	WATER SEPERATOR&SUPPLIES/PCT.1	49.45
BELLVILLE AUTO CARE	FILTERS/PCT.1	84.70
BELLVILLE AUTO CARE	HOSE FITTINGS/PCT.1	11.69
BELLVILLE AUTO CARE	FITTINGS/SWITCH/PCT.1	54.05
BELLVILLE AUTO CARE	AIR PRESSURE SWITCH/PCT.1	15.99
BELLVILLE AUTO CARE	REFILL/PCT.1	05.70
BELLVILLE AUTO CARE	ANTIFREEZE/PCT.1	85.50
BELLVILLE AUTO CARE	PARTS/PCT.1	11.26
BELLVILLE AUTO CARE	REBUILD KIT/PCT.1	204.59
BELLVILLE AUTO CARE	SCREWS/PCT.1	01.60
BELLVILLE AUTO CARE	FILTERS/CLAMPS/PCT.1	130.78
BELLVILLE AUTO CARE	SCREW/PCT.1	03.78
BELLVILLE AUTO CARE	RETURN COOL HOSE/PCT.1	(70.70)
BELLVILLE AUTO CARE	PARTS/PCT.1	07.38
BELLVILLE AUTO CARE	BATTERY/PCT.1	163.19
BELLVILLE AUTO CARE	KEYS & RAGS/PCT.1	10.47
GORDON PENNY LLC DBA	HITCH ASSEMBLY/TARP/LABOR/PCT.	1,290.00
REESE TURNER	CLEANING SUPPLIES/PCT.1	09.50
Fund 200 Dept 401 Total		2,446.46
Fund 200 Dept 402 R & B PRECINCT #2		
KATHLEEN NIENDORFF	REIMB:1/2 COST OF SURVEY, PLAT	1,250.00
P & S BLDG. SUPPLY, INC.	BOLTS FOR SIGNS/PCT.2	44.00
P & S BLDG. SUPPLY, INC.	PCT.2-BOLTS-CNTRY RD SIGNS	27.00
TRAFCO INDUSTRIES INC.	20 SLIM LINE CONE/100-U CHANNE	1,510.00
TRAFCO INDUSTRIES INC.	10-ANSI VEST/60-ALUM DELINEATO	450.00
Fund 200 Dept 402 Total		3,281.00
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	EXT CORD/SWITCH/PCT.3	15.78
A L & M BUILDING	LIGHT STRIP/FLOUR TUBE/PCT.3	64.97
A L & M BUILDING	TRASHCAN/BACKET/YP/PCT.3	60.72
BELLVILLE AUTO CARE CENTER INC	BATT NUT/CABLE/PCT.3	28.51
BELLVILLE AUTO CARE CENTER INC	BATTERY/WPR BLADE/INT DOOR/PCT	100.88
JUAN A. VASQUEZ SR.	RECOVER TRUCK SEAT/PCT.3	300.00
LINSEISEN'S FEED & SUPP	CHAIN SHARPEN/SAW REPAIR/SPARK	76.27
LINSEISEN'S FEED & SUPP	CARBURETOR/PICKUP BODY/BLOWER	49.77
MUSTANG RENTAL SERVICES	BATTERY/BLADES/FILTERS/PCT.3	934.80
MUSTANG RENTAL SERVICES	ADAPTER/ELEMENT/PCT.3	164.90
SEALY TRUCK AND EQUIPMENT REPA	LABOR & PARTS - PCT.3	247.50

Vendor Name	Invoice Description	Invoice Amt.
SEALY TRUCK AND EQUIPMENT REPA	REPAIR EXHAUST LEAK/PARTS&SUPP	335.28
WOLTMANN'S WELDING & FAB	REP HYDRAULIC LIFT-PCT.3, TRUC	901.98
Fund 200 Dept 403 Total		3,281.36
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ASSOCIATED SUPPLY CO. INC.	REMAN-STARTER/PCT.1	472.61
ASSOCIATED SUPPLY CO. INC.	RETURN CORE-PCT.1	(78.75)
AT&T	PHONE/PCT.1 CO BARN	136.52
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.1	32.50
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	4,796.30
BERNARDO TRUCKING CO.	PCT.1 - CONTRACT HAUL	2,452.47
BERNARDO TRUCKING CO.	PCT.1 CONTRACT HAUL	2,426.63
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,439.34
BERNARDO TRUCKING CO.	PCT. 1- CONTRACT HAUL	2,020.38
CEMEX, INC.	26.87 TONS #2 STATE BASE/PCT.1	123.60
CEMEX, INC.	STATE BASE-23.13 TONS/PCT.1~23	120.20
CEMEX, INC.	27.28 TONS #2 STATE BASE/PCT.1	125.49
CEMEX, INC.	26.37 TONS #2 STATE BASE/PCT.	121.30
CEMEX, INC.	53.86 TONS STATE BASE/PCT.1	247.76
CEMEX, INC.	27.46 TONS STATE BASE/PCT.1	126.32
CEMEX, INC.	26.83 TONS STATE BASE/PCT.1	123.42
CITY OF BELLVILLE	UTILITES/PCT. 1 CO BARN	447.34
CITY OF BELLVILLE	WATER/PCT.1 CO BARN	19.53
COLORADO MATERIALS, LTD.	PCT.1-CITY BASE/25.61 TONS	108.84
COLORADO MATERIALS, LTD.	125.32 TONS #2 CITY BASE/PCT.1	532.61
COLORADO MATERIALS, LTD.	124.33 TONS #2 CITY BASE/PCT.1	528.42
DANNY'S AUTOMOTIVE SERVICE	REPAIR UNIT 102 WATER PUMP/PCT	624.45
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
H.R. UECKERT CO., INC.	RMV&REPL CULVERT-HICKORY CREEK	3,250.00
KRUPALA TIRE STORE	2-TRACTOR TIRES & TUBES/PCT.1	1,612.80
KRUPALA TIRE STORE	2-TIRES/BAL AND DISP-PCT.1	315.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	14.50
KRUPALA TIRE STORE	TIRE REPAIR/PCT.1	16.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	14.50
MARC SUPPLY INC.	FIRST AID SUPPLIES/PCT.1	62.30
STROUHAL TIRE RECAPING PLANT,	RD SERV/PARTS & LABOR-UNIT 1 R	1,315.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	83.95
VINCIK'S BLDG. SUPPLY	PVC PIPE/CUTTING CHARGE/PCT.1	95.60
VINCIK'S BLDG. SUPPLY	FOAM/PCT.1	08.98
VINCIK'S BLDG. SUPPLY	WASHER/PUTTY KNIFE/FLEX/PCT.1	23.69
VINCIK'S BLDG. SUPPLY	AUTO SCREW/PCT.1	02.04
VINCIK'S BLDG. SUPPLY	CONC MIX/PCT.1	03.97
WALLER COUNTY ASPHALT, INC.	PCT.1-COLDMIX-29.27 TONS	2,634.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 501 Total		27,494.40
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BELLVILLE AUTO CARE CENTER INC	OIL & AIR FILTERS/PCT.2	182.97
BELLVILLE AUTO CARE CENTER INC	KEY/OIL/PIGTAIL BLUEBELL#15/PC	13.68
BELLVILLE AUTO CARE CENTER INC	WASHER PUMP/PCT.2	20.94
BELLVILLE AUTO CARE CENTER INC	CARBURETOR KIT/PCT.2	12.46
BELLVILLE AUTO CARE CENTER INC	OIL/EQUIP 40/PCT.2	64.04
BLUEBONNET ELECTRIC	UTLITIELS/PCT.2 - CO BARN; TWR	40.81
CEMEX, INC.	PCT.2/STATE BASE-54.44 TONS	250.42
CEMEX, INC.	PCT.2-STATE BASE/24.84 TONS	114.26
CEMEX, INC.	PCT.2-STATE BASE/27.69 TONS	127.37
CEMEX, INC.	PCT.2/STATE BASE-27.40 TONS	126.04
CEMEX, INC.	STATE BASE-23.13 TONS/PCT.1~23	125.67
COLORADO COUNTY OIL CO	270 GAL DIESEL/PCT.2	562.79
COLORADO COUNTY OIL CO	520 GAL DIESEL/PCT.2	1,107.29
FAYETTE ELEC. COOP. INC	ELEC/PCT.2 CO BARN	91.40
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.23
G&K SERVICES	UNIFORM SHIRTS/PCT.2	31.91
G&K SERVICES	UNIFORM SHIRTS - PCT.2	29.28
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.28
INDUSTRY GENERAL REPAIR SHOP	PCT. 2 REPAIRS TO EQUIP#7	1,884.34
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.32
INDUSTRY TIRE STORE	REPAIR TIRE W/ PATCH-PCT.2	30.00
INDUSTRY TIRE STORE	2-BIG TRUCK TIRE REPAIR	60.00
INDUSTRY TIRE STORE	1-TIRE REPAIR EQUIP#26/PCT.2	30.00
JAEGER'S INC.	PCT.2-LOUVER & FREIGHT FOR EQU	156.53
JOHN DEERE FINANCIAL F.S.B.	PARTS & EQUIP #31	1,820.76
MCI COMM SERVICE	PHONE/PCT.2 OFFICE	33.45
MCI COMM SERVICE	PHONE-PCT.2 OFFICE	33.34
NELM COMPANY, LLC	SPARKPLUG/PCT.2	03.86
NELM COMPANY, LLC	FUEL FILTER & SHUTOFF/PCT.2 -	17.28
NELM COMPANY, LLC	STIHL/PCT.2	08.99
NELM COMPANY, LLC	SPARKPLUG/PCT.2	03.86
NELM COMPANY, LLC	CRAFT BRUSH SET 5 PC/PCT.2	06.49
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	04.04
P & S BLDG. SUPPLY, INC.	3-LIGHT BULBS/PCT.2	11.97
R.B. EVERETT & COMPANY	500-19MM TOOTH/PCT.2	2,725.00
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	07.00
TEGELER CHEVROLET, INC	INSPECTION VIN:0444/PCT.2	07.00
TEGELER CHEVROLET, INC	INSPECTION-HAUL TRAILER/PCT.2	07.00
TEGELER CHEVROLET, INC	INSPECTION/BELLY DUMP TRAILER/	07.00
TRAFCO INDUSTRIES INC.	10-ANSI VEST/60-ALUM DELINEATO	162.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	93.24
W.A. VIRNAU & SONS, INC.	Hub& Spindle 15' Rhino shredde	1,424.96
WEIGE AUTOMOTIVE	EQUIP15/PCT.2-CK BRAKE AIR PRE	300.68

Vendor Name	Invoice Description	Invoice Amt.
WEIGE AUTOMOTIVE	BATTERY FOR HAUL TRAILER/PCT.2	116.95
WEIGE AUTOMOTIVE	PORTABLE WELDER REPAIRS/PCT.2	65.95
Fund 300 Dept 502 Total		12,015.85
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,580 GALS WATER/PCT.3	25.90
BELLVILLE BUTANE COMPANY	30# OF PROPANE/PCT.3	48.00
CITY OF SEALY	WATER/LUX RD	10.50
COLORADO COUNTY OIL CO	650 GAL DIESEL/PCT.3	1,342.71
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STON	25.59
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STON	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS PCT.3 & B. STON	25.59
JERRY BROWN	DISMNT/MOUNT/PCT.3	60.00
JERRY BROWN	4-TIRES/PCT.3	1,221.76
JERRY BROWN	1-TIRE PATCH/PCT.3	10.00
JERRY BROWN	2-TIRES/MNT&DISMNT/PCT.3	588.60
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	84.00
SOUTHERN TIRE MART, LLC	6-TIRES/TRANSFORCE/PCT.3	6,522.36
TEXAS LUMBER AND	PCT.3-100.35 TONS CONTRACT HAU	697.43
TRACTOR SUPPLY CREDIT PLAN	TOOLS & SUPPLIES/PCT.3	206.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.47
Fund 300 Dept 503 Total		11,056.59
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	WOOD/PCT.4	08.29
A L & M BUILDING	HEATER/PCT.4	309.99
ASSOCIATED SUPPLY CO.INC.	LABOR & PARTS/PCT.1	703.03
AT&T	PHONE/PCT 4 CO. BARN	131.20
AUSTIN COUNTY TAX COLLECTOR	9200/PCT.4 VEHICLE REGISTRATIO	07.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	131.76
COLORADO COUNTY OIL CO	GREASE & OIL/PCT.4	262.32
COLORADO COUNTY OIL CO	925 GALLONS - DIESEL/PCT.4	1,978.95
COLORADO COUNTY OIL CO	HAND PUMP & 1-DRUM - PCT. 4	724.32
COLORADO COUNTY OIL CO	3-CASES OIL/PCT.4	242.10
G & K SERVICES	UNIFORM SHIRTS/PCT.4	45.66
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.90
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.90
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT. 4 CO. BARN	199.15
GDF SUEZ ENERGY RESOURCES NA	SEC LIGHT/PCT.4	09.28
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	10.47
INTERSTATE BILLING SERVICE	SLEEVE/SUPPORT/PCT.4	337.72
INTERSTATE BILLING SERVICE	HINGE BRKT/FLANGE BOL/NUT/PCT.	119.38

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERVICE	SLEEVE/BRKT COMPL/PCT.4	254.58
M&D DISTRIBUTORS	INJECTOR REMAN/FREIGHT/PCT.4	202.17
MUSTANG RENTAL SERVICES	FILTERS/PCT.4	133.14
MUSTANG RENTAL SERVICES	PCT.4-EQUIP RENTAL/BACKHOE LOA	2,100.00
MUSTANG RENTAL SERVICES	EQUIP RENTAL/BACKHOE LOADER/PC	2,100.00
ROBERT J. MOELLER	INSTALL GLASS IN TRACTOR/PCT.4	89.60
ROBERT J. MOELLER	KEY OUTSIDE DOORS/PCT.4 BLDG	75.00
S & S AUTOMOTIVE	REMV&RPL FUEL INJECTOR/INSTALL	1,592.91
S & S AUTOMOTIVE	REPR SHIFT LINKAGE/PCT.4	89.25
SCHIEL ENTERPRISE INC	NUTS&BOLTS/PCT.4	18.13
SCHIEL ENTERPRISE INC	SHOP SINK SUPPLIES/PCT.4	125.98
SCHIEL ENTERPRISE INC	TEE/PCT.4	00.39
SCHIEL ENTERPRISE INC	SHOP SINK SUPPLIES/PCT.4	38.71
SCHIEL ENTERPRISE INC	NUTS&BOLTS/PCT.4	08.43
SCHIEL ENTERPRISE INC	KEY/PCT.4	07.45
SEALY AUTO PARTS, INC	CONTROL/PCT.4	13.99
SEALY AUTO PARTS, INC	FIBRE GL/RESIN/PCT.4	34.68
SEALY AUTO PARTS, INC	FIBRE GL/PCT.4	08.29
SEALY AUTO PARTS, INC	HOSE FITTING/CRIMP HOSE/HYDRAU	164.10
SEALY AUTO PARTS, INC	MIRROR/LIGHTER/HYDRAULIC HOSE/	60.26
SEALY AUTO PARTS, INC	OIL&AIR FILTER/PCT.4	190.50
SEALY AUTO PARTS, INC	HYDRAULIC & AIR FILTERS/PCT.4	370.62
SEALY AUTO PARTS, INC	OIL/AIR/FUEL FILTERS/PCT.4	135.01
SEALY AUTO PARTS, INC	WRENCH/PCT.4	19.69
VERIZON SOUTHWEST	PHONE/PCT.4 OFFICE	68.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	134.18
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	175.30
WASHINGTON COUNTY TRACTOR CO.	RETURN SEAL/PCT.4	(38.64)
WASHINGTON COUNTY TRACTOR CO.	SEAL/PCT.4	47.42
WASHINGTON COUNTY TRACTOR CO.	KIT/HUB/TIEROD/RETAINER/PCT.4	1,272.38
WASHINGTON COUNTY TRACTOR CO.	BALL JOINT/TIEROD/GASKET/SEAL/	227.10
WASHINGTON COUNTY TRACTOR CO.	RETURN KIT/PCT.4	(100.00)
Fund 300 Dept 504 Total		14,933.58
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	UTILITIES GUN RANGE	42.60
JOHN FULLEN		908.75
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/SO	115.88
VISUAL PROMOTIONS	CUSTOM VINYL WORK/BADGE LOGO O	350.00
Fund 951 Dept 113 Total		1,417.23
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	contract labor for CDA OFFICE	160.00

Vendor Name	Invoice Description	Invoice Amt.
LAMP VETERINARY CLINIC	Expenses for Canine Jack	368.50
	Fund 953 Dept 105 Total	528.50
	**** Grand Total	574,308.96
	* * * End of Report * * *	