

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
Fund 101 Dept		
DONALD ROTH	PATIENT OVERPAYMENT/STELLA ROO	82.99
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,306.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTORNEYS FEES FOR PROFESSIONA	468.90
WILL N PESCHEL	PATIENT OVERPAYMENT/W.PESCHEL	107.72
WILLIAM MICHAEL WISE	PATIENT OVERPAYMENT/R.WISE	82.99
	Fund 101 Dept Total	2,048.60
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AQUA TECH LABORATORIES	FREIGHT/ENV.	10.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.00
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	120.75
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	38.22
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
ERICA RESENDEZ	REIMB MILEAGE TO POSTOFFICE AN	60.21
INDUSTRY TIRE STORE	TIRE REPAIR ENVIRON VEHICLE	14.00
JM GRIFFIN AD VENTURES	SUBSCRIPTION FOR ONE YEAR/CH	40.00
QUILL CORPORATION	CALENDARS, CLIPS, FLAGS-CH/TONER	69.52
QUILL CORPORATION	APC BACKUP/ENVIRONMENTAL	151.69
RANDY REICHARDT	REIMB:MILEAGE TO CCA MTG IN GI	71.30
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	51.75
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	71.30
RICHARD ENGELBRECHT	REIMB:MILEAGE 3-SEPTIC INSPECT	42.34
SANDRA VRABLEC	REIMB:MILEAGE TCEQ MEETING IN	120.75
SANDRA VRABLEC	REIMB:MILEAGE;HOTEL;PARKING;FL	382.07
TIM LAPHAM	REIMB:MILEAGE TO HGAC IN HOUST	67.23
TIM LAPHAM	REIMB:MILEAGE TO HGAC IN HOUST	67.23
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	131.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	85.13
	Fund 101 Dept 101 Total	1,934.98
Fund 101 Dept 102	DISTRICT JUDGE	
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	22,679.69
	Fund 101 Dept 102 Total	22,679.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	35.61
DANIEL W. LEEDY	REIMB:MILEAGE/PARKING/HOTEL-FA	800.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58

Fund 101 Dept 103 Total		851.19
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	9.00
CDCAT	ASSOCIATION DUES/S.MURPHY	125.00
QUILL CORPORATION	ADHESIVE FASTENER/TAPE-DC	36.58

Fund 101 Dept 104 Total		170.58
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	295.20
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	10.98
LexisNexis MATTHEW BENDER	TX CRIMINAL PRAC GUIDE REL#94	870.79
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.35
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	65.05

Fund 101 Dept 105 Total		1,573.84
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	82.57
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
QUILL CORPORATION	PENCILS/AUDITOR	6.45
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
U.S. POSTAL SERVICES	1-ROLL OF STAMPS/AUDITOR	49.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99

Fund 101 Dept 106 Total		365.24
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
WILLIAM J. FARREL	REIMB:MILEAGE FY 2014-2015 TVC	335.48

Fund 101 Dept 107 Total		335.48

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	37.53
DOCUMATION	SN:632HH02GKW/HR	95.00
DOCUMATION	SN:632HH02GKW/HR	95.00
SHARON MCCOWIN	REIMB:MILEAGE TO HR SEMINAR	126.24
Fund 101 Dept 109 Total		353.77
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	33.55
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	15.18
CNA SURETY	BOND/B.HAEVISCHER-CO.TREASURER	1,180.38
KAY C TUCKER	BANK RECONCILIATIONS,DATA ANAL	1,590.00
KAY C TUCKER	BANK RECONCILIATIONS,DATA ANAL	840.00
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		3,923.59
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	44.37
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	49.05
BRENHAM OFFICE SUPPLY	FURNITURE DELIVERY AND INSTALL	50.00
BRENHAM OFFICE SUPPLY	Dividers for file cabinet/CC	64.99
CARRIE GREGOR	REIMB:PARKING & MILEAGE-2015 T	132.05
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	CALCULATOR/CC	8.07
QUILL CORPORATION	BROTHER LABEL TAPE/CC	47.58
QUILL CORPORATION	POP UP NOTES/CC	20.05
QUILL CORPORATION	MAGIC TAPE/CC	27.59
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	163.91
STAPLES BUSINESS ADVANTAGE	BINDER/PENS/CC	81.94
TEXAS DEPARTMENT OF STATE	REMOTE BIRTH ACCESS JULY 2015	118.95
TEXAS DEPARTMENT OF STATE	70-REMOTE BIRTH ACCESS/AUGUST	128.10
THE HON COMPANY,LLC	FILE CABINET/CC	876.54
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
WEST PAYMENT CENTER	SUBSCRIPTION CHARGES/CC	120.00
Fund 101 Dept 111 Total		3,275.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	279.55
AT&T	MO. SERV CHARGE & INTERNET/TAX	283.50
INFINITY	8-LASER CTGS/ELECTIONS	2,674.31
INFINITY	7-LASER CTGS/ELECTIONS	2,340.03
MARCUS A. PENA	REIMB:MILEAGE-TX SEC OF STATE	118.99
QUILL CORPORATION	PEN,MARKERS,BATTERIES-CH/POSTI	51.84
QUILL CORPORATION	TOILET SEAT COVERS,LINERS-CH/T	56.67
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	474.54
Fund 101 Dept 112 Total		6,279.43
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
ANDY'S WRECKER SERVICE	WRECKER SERVICE/SO	50.00
AT&T	MO COMPUTER LINE/SO	369.08
AT&T	MO COMPUTER LINE/SO	369.08
AT&T	MO. SERV & LD CALLS/SO	736.49
AT&T	MO CHARGES & LD/SO;DPS;JP3	501.66
AUSTIN COUNTY TAX COLLECTOR	7374 REGISTRATION SO	7.50
AUSTIN COUNTY TAX COLLECTOR	3550 REGISTRATION SO	7.50
AUSTIN COUNTY TAX COLLECTOR	8084 REGISTRATION SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9596 REGISTRATION SO	7.50
BELLVILLE AUTO CARE CENTER	WIPER BLADES/SO	18.32
BELLVILLE AUTO CARE CENTER	RV BLADE/TOW STRAPS/SO	53.04
BELLVILLE AUTO CARE CENTER	MINIATURE LAMPS/SO	.54
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	962.93
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	785.94
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	237.93
CONDRA COMMUNICATIONS	REPAIR LOOSE CONNECTION/SO	135.00
DANNY'S AUTOMOTIVE SERVICE	REPAIR A/C	374.20
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
HARRIS COUNTY TREASURER	TEMPLATE MAINTENANCE & PROGRAM	1,436.57
HARRIS COUNTY TREASURER	PROJECT MNGMT TEMPLATE MAINT/S	720.00
HARRIS COUNTY TREASURER	PROJECT MNGMT TEMP.MAINT/SO	144.00
HARRIS COUNTY TREASURER	PROJECT MANAGEMENT TEMP MAINT.	144.00
HARRIS COUNTY TREASURER	24-AIRTIME MOBILE DATA/SHERIFF	306.00
IAFCI	BASICS OF FRAUD INVESTIGATIONS	35.00
JOHN ONTIVEROS	PROJ MGT SERVICES/PREP WORK/SO	500.00
KAUFFMAN CO.	2-TIRES/SO	260.82
KAUFFMAN CO.	4-TIRES/SO	521.64
KAUFFMAN CO.	2-TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KELLY LAMANCE	REIMB:TIRE REPAIR	15.00
KOBS ELECTRONICS, INC.	LONG SHAFT/WIRE STRIPPER/CERAM	26.56
KRUPALA TIRE STORE	INSPECTION VIN:4737/SO	7.00

Vendor Name	Invoice Description	Invoice Amt.
KRUPALA TIRE STORE	INSPECTION VIN 7926/SO	7.00
LEWIS J. MILLER, JR	WRECKER SERVICE & MILEAGE/SO	224.25
LocatePLUS	WEBSITE USAGE-AUGUST 2015/SO	25.00
QUILL CORPORATION	FOLDERS/SO	40.77
RETAIL ACQUISITION & DEVELOPME	SHIPPING FOR BATTERIES/SO	2.17
RETAIL ACQUISITION & DEVELOPME	4-BATTERIES/SO	82.27
RIVERSIDE TIRE CENTER	4-TIRES/SO	582.12
RIVERSIDE TIRE CENTER	4-TIRES/SO	621.40
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
S & S AUTOMOTIVE	IGNITION COIL REPL/SO	117.08
S & S AUTOMOTIVE	BRAKE JOB/MNTS&BAL TIRES/SO	557.00
S & S AUTOMOTIVE	OIL CHANGE, ALIGNMENT,MNT & BA	136.25
S & S AUTOMOTIVE	COOLING FAN ASSEMBLY/SO	371.50
S & S AUTOMOTIVE	OIL CHANGE/SO	60.38
S & S AUTOMOTIVE	INSPECTIONS/SO	7.00
S & S AUTOMOTIVE	REPAIR RADIATOR & THERMOSTAT/F	860.85
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	BRAKE JOB/SO	1,011.50
S & S AUTOMOTIVE	BRAKE JOB/SO	824.00
S & S AUTOMOTIVE	OIL CHANGE/SO	40.75
S & S AUTOMOTIVE	REAR SHOCKS/SO	317.25
S & S AUTOMOTIVE	BATTERY/SO	190.58
S & S AUTOMOTIVE	IGNITION/SO	746.80
SCHIEL ENTERPRISE INC	2-KEYS/SO	5.98
SLIVA AUTOMOTIVE SERVICE	VALVE STEM/SO	34.95
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/SO	15.00
SLIVA AUTOMOTIVE SERVICE	INSPECTION/SO	7.00
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/SO	15.00
T.A.P.E.I.T.	2015 CONFERENCE-PROP/EVIDENCE	325.00
TEGELER CHEVROLET, INC	WRECKER SERVICE/REPAIR ENGINE&	688.48
THE LUBE STATION TWO	ST. INSPECTION BKW1938/SO	7.00
TLO LLC	SEARCHES/SO	133.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	13,644.13
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,955.17
VOICE PRODUCTS INC.	USER MISSING AUDIO-CHKD & FIXE	437.50
WALMART COMMUNITY	MOUSE/USB/ADPTR/IPAD COVER/SD	114.45
WESTSIDE CHEVROLET INC	KEY/TRANSMITTER/CUT& PROGRAMME	239.89
WESTSIDE CHEVROLET INC	PANEL/DEFLECTOR/SO	551.67
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	395.01
WITTENBURG PRINTING	VEHICLE INVENTORY/SO	251.38
WITTENBURG PRINTING	TICKET BOOKS/SO	621.95
WITTENBURG PRINTING	BUSINESS CARDS/JANICEK	32.00
XEROX CORPORATION	SN:L99-370752/SO	198.54
Fund 101 Dept 113 Total		38,293.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	LINERS/GLOVES/SHIPPING-CO. JAI	966.26
ARMSTRONG REPAIR CENTER, INC.	RMV & REP 17-DISHWASHER PARTS/	964.68
BAYLOR SCOTT & WHITE MEDICAL	PHYSICIAN SERVICES/F.CASTILLO	117.74
BELLVILLE AUTO CARE CENTER	3 PC LONG SHAFT/CO JAIL	11.36
BELLVILLE AUTO CARE CENTER	25 PC SAE & MET/CO. JAIL	7.10
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T. GALLAS	175.18
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/L. PICKRON	19.79
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T.ROBINSON	202.15
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. BRANDIB	290.65
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. BRANDIB	229.13
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. CLOUD	527.88
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. ZAVALA	42.27
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. ZAVALA	83.41
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S. ANDERSO	121.62
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S. ANDERSO	66.41
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S. ANDERSO	193.92
BRADLEY HANATH	TRIMMER LINE/OIL MIX/FUEL MEDI	28.68
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/T.GALLAS	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/T.ROBINSON	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/T.ROBINSON	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/J.ZAVALA	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/J.ZAVALA	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/S.ANDERSON	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/S.ANDERSON	54.41
BROOKSHIRE BROTHERS	FOOD/DETERGENT/CO. JAIL	127.28
BROOKSHIRE BROTHERS	DETERGENT/FRS/FOOD-CO. JAIL	114.23
BROOKSHIRE BROTHERS	GATORADE & OZARKA/CO. JAIL	30.92
BROOKSHIRE BROTHERS	BLEACH/DETERGENT/FOOD-CO. JAIL	113.47
BROOKSHIRE BROTHERS	LETTUCE/CO. JAIL	6.96
BROOKSHIRE BROTHERS	IVORY/CO. JAIL	9.15
BROOKSHIRE BROTHERS	BREAD/KOOLAIID/MILK-CO. JAIL	108.00
BROOKSHIRE BROTHERS	BLEACH/DETERGENT/FOOD/CO. JAIL	138.51
BROOKSHIRE BROTHERS	BREAD/CO. JAIL	94.73
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/C. BRANDIBURG	32.08
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/T.ROBINSON	11.23
CITY OF BELLVILLE	UTLITIES/CO. JAIL	8,426.24
CITY OF BELLVILLE	UTLITIES/CO. JAIL	7,858.28
CUMMINS SOUTHERN PLAINS INC	FIX RADIATOR/CO. JAIL	4,893.58
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DURA WAX CO. INC.	FINISH & PADS/CO. JAIL	190.61
FOURRIER FAMILY DENTISTRY	2-SURGICAL EXTR./EXAM/FILM/T.W	383.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/EXT-A. DILLE	333.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/EXT-B. KAUFFMAN	391.00
HOME DEPOT CREDIT SERVICES	POWER WASHER/CO. JAIL	402.79
ICS JAIL SUPPLIES, INC	MEDI-FIRST ANTACID/CO. JAIL	17.45
ICS JAIL SUPPLIES, INC	MEDI-FIRST ANTACID/CO. JAIL	457.63

Vendor Name	Invoice Description	Invoice Amt.
METROPLEX CONTROL SYSTEMS	ONSITE LABOR CHARGE/PARTS/CO.J	4,513.30
METROPLEX CONTROL SYSTEMS	REPAIRS/CO.JAIL	506.00
PERFORMANCE FOOD GROUP INC	SOY OIL/TP/FOOD-CO. JAIL	1,485.32
PERFORMANCE FOOD GROUP INC	TP/FOOD-CO. JAIL	1,433.85
PERFORMANCE FOOD GROUP INC	DETERGENT/PINE OIL/HAND SOAP/T	1,421.44
PERFORMANCE FOOD GROUP INC	TP/PAPER PLATES/FOOD/CO.JAIL	1,533.59
PERFORMANCE FOOD GROUP INC	TP/TOWELS/CUPS/FOOD-CO. JAIL	1,563.23
PERFORMANCE FOOD GROUP INC	DETERGENT/TP/FOOD/CO.JAIL	1,493.32
PLUMB LEVEL, LLC	REP 2-HOT WATER HEATERS/CO. JA	15,675.23
PLUMB LEVEL, LLC	AUGER TOILET & CLEAR STOPPAGE/	472.45
PLUMB LEVEL, LLC	FIX SEWER BACKING UP/CO. JAIL	290.17
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
RYAN W. FRIEBEN, M.D.	PHYSICIAN SERV/JASON ZAVALA	542.90
SCOTT & WHITE CLINIC	LAB/XRAY/F.CASTILLO	6.68
SCOTT & WHITE CLINIC	LAB/XRAY/F.CASTILLO	6.95
SCOTT & WHITE CLINIC	LAB/XRAY/F.CASTILLO	32.08
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/M.LAGAS DOS	82.08
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/M.LAGAS DOS	31.05
SCOTT & WHITE CLINIC	PHYSICIAN SVCS/M.LAGAS DOS:6/2	31.05
SCOTT & WHITE CLINIC	PHYSICIAN SVCS/M.LAGAS DOS:6/2	31.05
SCOTT & WHITE CLINIC	PHYSICIAN SVCS/M.LAGAS DOS:6/2	31.05
SCOTT & WHITE CLINIC	PHYSICIAN SVCS/M.LAGAS DOS:6/2	31.05
SCOTT & WHITE CLINIC	PHYSICIAN SVCS/M.LAGAS DOS:6/2	31.05
SCOTT & WHITE CLINIC	LAB/XRAY/J.ZAVALA	3.47
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/S.ANDERSON	6.42
SCOTT & WHITE CLINIC	LAB/XRAY/S.ANDERSON	6.95
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/F.CASTILLO	525.33
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/J.ZAVALA	1,978.77
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/S.ANDERSON	284.43
SKYLINE EQUIPMENT COMPANY INC.	DRAIN,DOOR LOCK, HANDLE SPRING	578.57
ST. JOSEPH REGIONAL HEALTH CEN	OUTPATIENT SERVICES/T.ROBINSON	1,058.69
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/T.ROBINSON	6.42
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/J.CLOUD	6.42
TERMINIX INTERNATIONAL LP	PEST CONTROL/CO. JAIL	81.00
THE GABBERT COMPANY	A/C UNIT & SHIPPING/CO. JAIL	908.00
VINCIK'S BUILDING SUPPLY	ROOF COAT, MOP, BRUSH/CO.JAIL	160.89
VINCIK'S BUILDING SUPPLY	ROLLER,BRUSH/CO.JAIL	20.26
VINCIK'S BUILDING SUPPLY	RETURN:BRUSH, FRAME, MOP DECK/	-32.24
VINCIK'S BUILDING SUPPLY	SPRAY PAINT/CO.JAIL	3.99
VINCIK'S BUILDING SUPPLY	SCREWDRIVER,BOLT & GASKET/CO.J	4.50
VINCIK'S BUILDING SUPPLY	FLEX HOSE/CO.JAIL	36.99
VINCIK'S BUILDING SUPPLY	BLEACH SPRAYER/CO.JAIL	19.99
VINCIK'S BUILDING SUPPLY	VOC OIL, BRUSH/CO.JAIL	17.72
VINCIK'S BUILDING SUPPLY	ROOF COAT/CO.JAIL	249.90
VINCIK'S BUILDING SUPPLY	BULB/CO.JAIL	104.85
VINCIK'S BUILDING SUPPLY	HOSE,CABLE,ACE BAG/CO.JAIL	22.47
VINCIK'S BUILDING SUPPLY	KEY/CO.JAIL	5.99
VINCIK'S BUILDING SUPPLY	STAKE/CO.JAIL	4.40
VINCIK'S BUILDING SUPPLY	TARP, SEALR, 2-DRILL/CO.JAIL	23.40

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	NOZZLE GUN/CO JAIL	15.98
VINCIK'S BUILDING SUPPLY	WATER JET NOZZLE, HOSE, CLAMP/	20.26
WALMART COMMUNITY	ARMOR ALL/RAIN X/ MOMP/FABULOS	91.92
WITTENBURG PRINTING	LAMINATING 2 SIGNS/CO.JAIL	10.00
Fund 101 Dept 114 Total		66,558.86
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	356.38
CITY OF BELLVILLE	UTILITIES/AGRILIFE	538.89
CITY OF BELLVILLE	UTILITIES/AGRILIFE	475.87
CITY OF BELLVILLE	UTILITIES/CH	5,669.64
CITY OF BELLVILLE	UTILITIES/CH	5,393.72
CITY OF BELLVILLE	UTILITIES/AD PROBATION	407.04
CITY OF BELLVILLE	UTILITIES/AD PROBATION	372.02
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	42.30
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	43.55
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	866.80
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	793.24
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	65.88
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	66.16
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	132.10
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	133.47
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	157.37
CONDRA COMMUNICATIONS	CONNECT PHONE & NETWORK CONNEC	87.16
CONDRA COMMUNICATIONS	LOCATE LEAK IN PHONE ROOM-REFE	300.00
CONDRA COMMUNICATIONS	REPAIR FAX LINE/AUDITOR'S OFFI	60.00
DOCUMATION	SN:W413L500611/JP3	100.00
DOCUMATION	SN:W413L500611/JP3	100.00
DORA C. RODRIGUEZ	EMB AUSTIN CO. LOGO ON SHIRTS	40.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	291.48
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	107.52
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	98.25
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	415.79
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	343.88
HD SUPPLY FACILITIES MAINTENAN	BULE/CH	610.60
JANICEK'S PLUMBING	PIPE FOR OUTSIDE WATER LINE @	51.23
JANICEK'S PLUMBING	PVC FOR SEWER LINE W/ FITTINGS	3,696.00
K & H PORTABLE TOILETS, INC.	WEIGH STATION	88.50
PB & J ENTERPRISES, INC. DBA	SC-A/C FREEZING UP/CLEAN FILTE	196.95
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	TP/CH	7.99
QUILL CORPORATION	PAPER TOWELS, DUSTERS, TAPE/WE L	18.99
QUILL CORPORATION	VAC BAGS/JANITORIAL	7.22
QUILL CORPORATION	TOILET SEAT COVERS, LINERS-CH/T	229.55
QUILL CORPORATION	BOWL CLNR/TRASH LINER/PAPERTOW	79.82
QUILL CORPORATION	SOAP, AIR FRESHENER/JP4	42.01
QUILL CORPORATION	COMET/WE LIBRARY	3.18
QUILL CORPORATION	3-FLOOR FANS/CH MAINTENANCE	158.07
QUILL CORPORATION	FLOOR CLEANER/WE LIBRARY	22.94
QUILL CORPORATION	BATHROOM TISSUE/CH	431.94
QUILL CORPORATION	BATHROOM TISSUE/CH	156.90
QUILL CORPORATION	LINER-JANITORIAL SUPPLIES	27.79
QUILL CORPORATION	2-BROOMS/JANITORIAL SUPPLIES	27.04
QUILL CORPORATION	PINE-SOL, AIR FRESHN/JAN-CH & F	85.89
QUILL CORPORATION	LINERS/ENMOTION/JAN	555.41
QUILL CORPORATION	CLEANING SUPPS/JP4	43.55
R&J HODGE INVESTMENTS, LLC.	CONVERTED 120V MINI SPLIT A/C	786.98
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	85.19
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	39.64
SEALY CONCRETE INC	BANK SAND/WALLIS CO. BLDG	120.00
SEALY CONCRETE INC	BANK SAND/WALLIS CO. BLDG	120.00
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	45.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,162.01
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	W&G KLLR, LUBRI, WD40, LIQ NAILS,	90.41
VINCIK'S BUILDING SUPPLY	YELLOW PINE, NUT DRIVER/CH	68.23
VINCIK'S BUILDING SUPPLY	DRILL BIT, PLASTIC, RULE TAPE/	56.84
VINCIK'S BUILDING SUPPLY	PAINT & SUPPLIES TO PAINT CO. J	105.94
VINCIK'S BUILDING SUPPLY	HENRY ROOF COAT/DA	130.94
VINCIK'S BUILDING SUPPLY	BULB, FILTER/CO. JAIL	29.96
VINCIK'S BUILDING SUPPLY	RETURN BULB/CO. JAIL	-10.00
VINCIK'S BUILDING SUPPLY	LOCK COMBO/EMS	49.99
VINCIK'S BUILDING SUPPLY	SANDPAPER, PAINT TRAY, HANDLE-	11.89
WALMART COMMUNITY	OFFICE CLEANING SUPPLIES/AD PR	92.15
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	54.28
Fund 101 Dept 115 Total		28,537.87

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	UVERSE-AGRILIFE	63.05
AT&T	UVERSE-AGRILIFE	72.83
AT&T	PHONE & INTERNET/AGRI BLDG	464.22
AT&T	PHONE & INTERNET/AGRI BLDG	484.96

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE ALLEN	REIMB:SEMINAR REGISTRATION-SE	15.00
MICHELLE ALLEN	REIMB:HOTEL STAY ST. CONVENTIO	121.47
MICHELLE ALLEN	REIMB: HOTEL & REGISTRATION-DI	115.95
MICHELLE ALLEN	REIMB:SUPPLIES-TEEA OFFICER IN	113.21
QUILL CORPORATION	CALENDARS, CLIPS, FLAGS-CH/TONER	86.56
QUILL CORPORATION	PINE-SOL, AIR FRESHN/JAN-CH & F	26.34
TEXAS AGRILIFE EXTENSION SERVI	PROJECTOR/AGRILIFE	275.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		2,066.08
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR/DC	52.00
[REDACTED]	JUROR/JP3	10.00
CALVIN GARVIE	APPTD ATTY INDIGENTS AUSTIN CO	2,875.00
[REDACTED]	JUROR/DC	10.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/DC	275.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/JP3	30.00
[REDACTED]	JUROR/DC	52.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
HARLE & SCHEFF, PLLC	APPOINTED ATTORNEY INDIGENTS A	2,875.00
HARRIS COUNTY TREASURER	1ST & 14TH APPELLATE BILLINGS	3,712.00
HUGHES & LEISSNER, PLLC	MEDIATION CONVENED	543.12
[REDACTED]	JUROR/JP3	10.00
[REDACTED]	JUROR/DC	10.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR MOTHER	400.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	650.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	600.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	700.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	700.00
JENNIFER FERRIS	TRANSCRIPTIONS-JOHNSON, RODRIGU	51.25
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	52.00
[REDACTED]	JUROR/DC	52.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
KACIE M. MURPHY	ATTY AD LITEM	350.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	52.00
KNESEK BROS.MORTICIAN SERVICES	3-INQUEST;DARICEK, YOUNG, PARR	1,570.00
[REDACTED]	JUROR/DC	52.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	52.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
MEGAN STYERS	APPTD AS GUARDIAM ATTY AD LITE	400.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	52.00
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	APPTD INTERPRETER/PLEA & ARRAI	300.00
PROFESSIONAL BI-LINGUAL SERVIC	APPTD INTERPRETER/PLEA & ARRAI	375.00
PROFESSIONAL BI-LINGUAL SERVIC	APPTD INTERPRETER/PLEA & ARRAI	150.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/JP3	10.00
[REDACTED]	JUROR/DC	52.00
SCHMIDT FUNERAL HOME	FIRST CALL/CRASH BAG/TRANSPORT	1,040.00
[REDACTED]	JUROR/DC	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	81.11
STEPHEN LONGORIA	APPTY ATTY INDIGENTS AUSTIN CO	2,875.00
[REDACTED]	JUROR/DC	10.00
TEXAS CRIME VICTIMS	JUROR DONATIONS/DC	133.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	439.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/CODY JAMES M	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/MITCHELL JUE	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/WILLIAM ADAM	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/JAMES WAYNE	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/BRANDON DARI	2,900.00
[REDACTED]	JUROR/DC	10.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
Fund 101 Dept 117 Total		37,164.94
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	350.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	550.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	600.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	400.00

Vendor Name	Invoice Description	Invoice Amt.
RACHEL LEAL-HUDSON	APPTD ATTY AD LITEM FOR CHILD	800.00
Fund 101 Dept 118 Total		2,850.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	185.47
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	.75
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
QUILL CORPORATION	INK-JUV PROB/RECEIPT BK-EMS &	8.24
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		378.54
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	17.00
QUILL CORPORATION	SELF INK STAMP-JP2	16.99
Fund 101 Dept 120 Total		33.99
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	520.05
CHERYL KOLLATSCHNY	REIMB:MILEAGE FY 2014-2015	695.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.76
Fund 101 Dept 121 Total		1,280.27
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	SELF INK STAMP/JP4	22.94
QUILL CORPORATION	3-KEYBOARD DRAWERS/JP4	114.72
QUILL CORPORATION	COPY PAPER/JP4	39.90
USPS	9 ROLLS STAMPS/JP4	441.00
VERIZON SOUTHWEST	PHONE/JP4	269.37
VERIZON SOUTHWEST	PHONE/JP4	273.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
XEROX CORPORATION	SN:tfw-010534/JP4	94.42
Fund 101 Dept 122 Total		1,270.94
Fund 101 Dept 123 CONSTABLE PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	54.06
Fund 101 Dept 123 Total		54.06
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
INDUSTRY TIRE STORE	REPAIR TIRE/CONSTABLE PCT 2	14.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	138.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.81
Fund 101 Dept 124 Total		221.86
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
ENFORCEMENT VIDEO,LLC	MODULAR REMOTE DISPLAY CABLE/C	39.00
ENFORCEMENT VIDEO,LLC	VIDEO CAMERA/CONST. PCT.3	582.00
MECANO-TECH, INC.	AMMO-CONST 3	290.70
S & S AUTOMOTIVE	INSPECTION/CONST.3	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.38
Fund 101 Dept 125 Total		1,026.08
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	252.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.84
Fund 101 Dept 126 Total		345.01
Fund 101 Dept 127 CAPITAL OUTLAY		
CENTURION INDUSTRIES INC	1/2 OF ROOF FOR AUSTIN COUNTY	75,000.00
CITIZENS 1ST BANK - TYLER	4TH & FINAL PAYMENT (3) '12 TA	28,767.10
CITIZENS 1ST BANK - TYLER	3rd PAYMENT/2013 TAHOES-80804,	19,572.43
FRAZER, LTD.	REMOUNT & REFURBISH GENERATOR	55,325.00
FRAZER, LTD.	REMOUNT & REFURB GENERATOR ON	39,175.00
STW INC.	AP/PR/IN/SY/SC/GL/CR/BP-AUDTIO	1,799.25
STW INC.	FX ASSETS AND PAYROLL	310.50
TOMMIE VAUGHN AUTO COUNTRY INC	2015 FORD F350 /EMS	36,225.00
TOMMIE VAUGHN AUTO COUNTRY INC	2016 FORD F450/EMS	42,013.00
Fund 101 Dept 127 Total		298,187.28
Fund 101 Dept 128 OTHER		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MONTHLY SER - CH	2,508.08
AT&T	MONTHLY SER - CH	2,508.08
AT&T	DATA LINE BETWEEN SO & CH	1,061.06
AT&T	COMP L INE/TAX OFFICE	332.82
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
AT&T	MO CHARGE/COMPLINE	369.08
AT&T	MO CHARGE/COMPLINE	369.08
AT&T	ACCESS TRANSPORT SERV	516.07
AT&T	COMP LINE/SO	36.60
AT&T	COMP LINE/SO	36.60
AT&T	MONTHLY SERV/ADULT PROBATION	586.12
AT&T	MONTHLY SERV/ADULT PROBATION	648.31
AT&T	MONTHLY SERV. CHARGE/CH	551.02
AT&T	MONTHLY SERV. CHARGE/CH	557.89
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	203.99
AT&T	MO CHARGES & LD/SO;DPS;JP3	376.24
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	67.30
AUSTIN CO. APPRAISAL DIST.	4TH QRTR APPRAISAL ALLOCATION	54,369.75
AUSTIN COUNTY FIREFIGHTERS	FY 2014-2015 ALLOCATION	5,184.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	PREPLACEMENT EXAM/ARREDONDO	60.00
BELLVILLE GENERAL HOSPITAL	PRE-PLACEMENT EXAM/MASSON, WAIT	180.00
BELLVILLE TIMES	HEARINGS & TAX RATE	215.78
BELT HARRIS PECHACEK, LLP	AUDIT FOR THE YEAR ENDING 9/30	14,925.00
BRENHAM OFFICE SUPPLY	PAPER/CH	152.97
BRENHAM OFFICE SUPPLY	PAPER/CH	130.02
CATALINA VILLANUEVA	REIMB MILEAGE TO WENDT ST, CRT	67.67
COLORADO COUNTY YOUTH & FAMILY	4TH QUARTER ALLOCATION FY'15	3,250.00
DANIEL W. LEEDY	REIMB:MILEAGE/PARKING/HOTEL-FA	19.29
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	75.11
FedEx	OVERNIGHT PKG-CDA	60.31
GERMER PLLC	PROF SVCS JULY 15/GENERAL EMPL	842.00
GERMER PLLC	PROF SERVICES JULY 15 COX VS A	1,165.00
HOA INCORPORATED OF AUSTIN CO	FOUTH QUARTER ALLOCATION	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	574.95
INDUSTRY TELEPHONE	STATIC IP & DSL	574.95
JONES & CARTER, INC.	FAITH ACADEMY PERMIT REVIEW PR	100.00
KATY TIMES	HELP WANTED AD	274.50
KATY TIMES	HELP WANTED AD	219.60
KATY TIMES	HELP WANTED AD	219.60
MARIA MARTINEZ	TRAVEL TO WENDT ST; CRT HOUSE	525.62
MISCELLANEOUS VENDOR	REIMB MILEAGE TO WENDT ST & BA**** VOID ****	
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,431.00
QUILL CORPORATION	PEN, MARKERS, BATTERIES-CH/POSTI	145.77
QUILL CORPORATION	PENS/PLANNER/DA	27.93

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	TONER/PLANNERS/DA	254.93
QUILL CORPORATION	TOILET SEAT COVERS,LINERS-CH/T	107.52
QUILL CORPORATION	LEGAL FOLDERS/CC	33.98
QUILL CORPORATION	PURPLE BINDER/CC	11.89
QUILL CORPORATION	PLANNERS/CC	168.21
QUILL CORPORATION	30-DESK PADS & 15-WALL CALEND	458.55
QUILL CORPORATION	CALENDARS,CLIPS,FLAGS-CH/TONER	517.36
QUILL CORPORATION	SHARPIES/CH	18.25
QUILL CORPORATION	RED FOLDER,TONER, BINDER CLIPS	418.64
QUILL CORPORATION	FLASH DRIVES/CH	89.42
QUILL CORPORATION	FLASH DRIVE,PENS,LABELS-CH/TP,	58.18
QUILL CORPORATION	TONER, FASTENERS/DA	133.34
QUILL CORPORATION	CHAIR MAT-VETERANS OFFICER	50.99
QUILL CORPORATION	INK-JUV PROB/RECEIPT BK-EMS &	51.99
QUILL CORPORATION	TONER/DA	103.69
QUILL CORPORATION	POST-IT FLAGS/TONER/DA	118.95
QUILL CORPORATION	FOLDER LABELS/ENV./SO	121.86
QUILL CORPORATION	55X TONER/AUD	103.69
QUILL CORPORATION	RETURN PLANNER/DA	-19.54
QUILL CORPORATION	RETURNED TONER-DA	-193.79
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
SEALY NEWS	CLS/LEGAL/DISPLAY NOTICE OF PU	225.00
SEALY NEWS	25 ROP LEGAL DISPLAY	244.13
STAPLES BUSINESS ADVANTAGE	GEL WRIST REST/CC	12.99
TEXAS ASSOCIATION OF COUNTIES	4TH QTR WORKERS COMP	14,471.25
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	24,638.76
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	252.52
WILLARD STONE	REIMB MILEAGE TO WENDT ST & BA	276.34

Fund 101 Dept 128 Total 151,736.63

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	465.86
A L & M BUILDING	PLYWOOD FOR EMS RAMP	68.73
AT&T	U-VERSE/EMS	54.35
AT&T	U-VERSE/EMS	54.35
AT&T	U-VERSE/EMS	35.87
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	33.79
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	43.86
BELLVILLE AUTO CARE CENTER INC	OIL FILTERS/EMS	10.85
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	1,425.98
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	701.23
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	58.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	73.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	399.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,675.97

Vendor Name	Invoice Description	Invoice Amt.
CENTERPOINT ENERGY	GAS/EMS ST 4	18.60
CHANNING L. BETE CO., INC.	HRTSVR; COURSE & AED CARDS/EMS	441.95
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	703.13
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	572.54
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	188.42
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	4,428.17
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE EMS ST.2	172.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE MNTHLY FEE & INI	172.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	294.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	294.00
FMD INVESTMENTS,LLC	U20A-PUMP, THERMOS, GASKET/EMS	198.33
FMD INVESTMENTS,LLC	U24B-12 SPECIAL ORDERED PARTS/	434.27
FMD INVESTMENTS,LLC	SENSOR AND NOZZLE/PCT.4	455.31
FMD INVESTMENTS,LLC	PADS, ROTOR, SEALS, GASKET & BREA	594.55
FMD INVESTMENTS,LLC	V.29A RESERVOIR/EMS	38.59
FMD INVESTMENTS,LLC	V.24B THERMOSTAT & ANTI-FREEZE	113.82
GALLS, LLC	DICKIES ORIGIANL-INDUSTRIAL WO	54.93
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 1	267.31
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	439.57
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	383.42
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.69
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.69
KEVIN J. SEIGLER	U20A/REP WATER PUMP;THERMOSTAT	494.45
KEVIN J. SEIGLER	U-24B/REP. Y HOSE & FILLED W/	96.66
KEVIN J. SEIGLER	U20A-REP. FUEL PUMP/CAMSHAFT S	861.55
KEVIN J. SEIGLER	U29A/REP 2-BATTERIES	183.75
KEVIN J. SEIGLER	U-31B/REP. WIRES GOING TO SHOR	183.75
KEVIN J. SEIGLER	U24B-REPL ALL CAB CUSHIONS & B	341.25
KEVIN J. SEIGLER	U31B/2.5HRS TO CK REAR BRAKES	131.25
KEVIN J. SEIGLER	U27B/2.5HRS TO CRANK A LOADED	131.25
KEVIN J. SEIGLER	U27B/S.C. TO CK GENSET-FOUND S	136.09
KEVIN J. SEIGLER	U32B/REPLACE A-1 CONTROL BOARD	945.52
KEVIN J. SEIGLER	U25A/2.5HR S.C. TO FIGURE OUT	131.25
KEVIN J. SEIGLER	U29A-REPAIRED LIGHT BAR-5.5 HR	305.77
KEVIN J. SEIGLER	U33A-TIGHTENED FRONT GRILLE GU	26.25
KEVIN J. SEIGLER	U24B-ENGINE RUNNING HOT-RADIAT	78.75
KEVIN J. SEIGLER	U24B-FOUND RADIATOR IN C.S. CA	971.97
KEVIN J. SEIGLER	U24B-BLOWING SMOKE-EGR VALVE &	393.75
KEVIN J. SEIGLER	U25A/REP. OUTSIDE PULL HANDLE	262.50
KEVIN J. SEIGLER	U32B-CK A/C NOT WORKING & FOUN	131.25
KEVIN J. SEIGLER	U32B-A/C STILL NOT WRKNG; CONT	236.25
KEVIN J. SEIGLER	U24B-SC TO CK UNIT RUNNING HOT	236.25
KEVIN J. SEIGLER	U24B-INSTALL A/C BOARD-5HRS	262.50
KEVIN J. SEIGLER	U31B-RUNNING HOT,ADD COOLANT,C	183.75
KEVIN J. SEIGLER	U32B/SC-GENSET DIEING-FOUND NO	157.50
KEVIN J. SEIGLER	U27B/SC-GENSET NOT RUNNING-INS	193.19
KEVIN J. SEIGLER	U32B/SC GENSET DIEING AGAIN-CO	78.75
KEVIN J. SEIGLER	U24B-REP. EGR COOLER, SENSOR CO	1,273.02
KRUPALA TIRE STORE	TIRE REPAIR/EMS	36.00

Vendor Name	Invoice Description	Invoice Amt.
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.43
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.43
NEWWAVE COMMUNICATIONS	INTERNET/EMS	57.43
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
NEWWAVE COMMUNICATIONS	INTERMNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
PHYSIO-CONTROL, INC.	MONTHLY BILLING/SEPT15- MAINTE	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	PAPER TOWELS/EMS	31.96
QUILL CORPORATION	FLASH DRIVE,PENS,LABELS-CH/TP,	290.71
QUILL CORPORATION	INK-JUV PROB/RECEIPT BK-EMS &	7.81
SEALY AUTO PARTS, INC	U20A-FAN CLUTCH/EMS	315.96
SEALY AUTO PARTS, INC	HEATER/ANTIFREEZE/EMS	120.45
SEALY AUTO PARTS, INC	U20A-FUEL PUMP/EMS	254.00
SEALY AUTO PARTS, INC	U29A-2 BATTERY & DEP	249.99
SEARS HOMETOWN & OUTLET STORES	WASHER & DRYER FOR ST 1/EMS	953.98
STASNY SERVICES, INC	TOTAL PARTS & LABOR FOR TRANSM	500.00
STROUHAL TIRE RECAPPING PLANT,	2-TIRES - EMS	237.68
THE BUG DOCTOR	PEST CONTROL/EMS WALLIS	45.00
THE BUG DOCTOR	PEST CONTROL/EMS ST.1	45.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	5,329.99
VERIZON SOUTHWEST	PHONE/EMS	85.33
VERIZON SOUTHWEST	PHONE/EMS	86.47
VERIZON SOUTHWEST	PHONE/EMS	70.36
VERIZON WIRELESS	TELEMENTARY/EMS	15.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	787.02
VISUAL PROMOTIONS	EMB POLO/EMS	10.00
W. W. GRAINGER, INC	FILTERS/FLUORESCENT LAMPS/EMS	91.02
WALMART COMMUNITY	CAR WASH/PT/GARDEN HOSE/EMS	68.35
WALMART COMMUNITY	BLUE DEF/OIL/FILTERS/EMS	297.68
YOUNG TIRE	INSPECTION/EMS	7.00
Fund 101 Dept 130 Total		36,650.50

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	466.64
CITY OF BELLVILLE	ELEC/TWR 1	64.51
CITY OF BELLVILLE	ELEC/TWR 1	55.49
DEPARTMENT OF INFORMATION RESO	T-1 LINE/APRIL' 15	1,403.62
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MAY' 15	944.25
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JUNE' 15	1,136.98
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JULY' 15	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/AUGUST' 15	681.96
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	277.75
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	266.74

Vendor Name	Invoice Description	Invoice Amt.
TEXAS COMMUNICATIONS	TROUBLE SHOOT RADIO THAT CUSTO	180.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	42.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.04
Fund 101 Dept 131 Total		6,503.02
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,502.76
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,155.58
QUILL CORPORATION	CLEANING SUPPLIES/WIC BLDG	352.07
QUILL CORPORATION	BATHROOM TISSUE/WENDT ST. BLDG	431.94
QUILL CORPORATION	WEBSTER LINER 16-GAL, 6-MIL/WEN	168.28
QUILL CORPORATION	PINE-SOL/ENMOTION/AIR FRESHN/G	277.03
Fund 101 Dept 133 Total		5,887.66
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
DEMCO	2 ROLL FILAMENT TAPE/KNOX LIBR	27.73
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	327.10
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	104.91
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	32.74
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.06
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.07
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	26.06
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	14.19
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	76.63
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	77.89
Fund 101 Dept 135 Total		1,006.24
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	DVD - CREDIT/W.E. LIBRARY	-4.80
AMAZON.COM LLC	DVD - CREDIT/W.E. LIBRARY	-4.92
AMAZON.COM LLC	1-DVD/W.E. LIBRARY	14.96
AMAZON.COM LLC	9-DVD'S/W.E. LIBRARY	146.59
AMAZON.COM LLC	DVD - CREDIT/W.E. LIBRARY	-0.05
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.93
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.93
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.35
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.35

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	FAX/WE LIBRARY	37.51
INDUSTRY TELEPHONE	FAX/WE LIBRARY	39.06
INDUSTRY TELEPHONE	DSL MAINTENANCE	842.40
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK-WE LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	30.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	30.39
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.49
QUILL CORPORATION	PAPER TOWELS,DUSTERS,TAPE/WE L	45.71
QUILL CORPORATION	INK/WE LIBRARY	99.43
TEXAS STATE LIBRARY	TEXSHARE DATABASE PARTICIPATIO	233.00
Fund 101 Dept 140 Total		1,771.53
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	297.17
CITY OF BELLVILLE	UTLITIES/H&V CENTER	249.09
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.58
Fund 101 Dept 145 Total		571.84
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
MOTOROLA SOLUTIONS, INC.	9-ASSY. BATTERY IMP/EMC	939.33
MOTOROLA SOLUTIONS, INC.	BATTERIES/EMERG MNGMNT	1,148.07
RAY CHISLETT	REIMB:MILEAGE FOR REG HURRICAN	45.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.57
Fund 101 Dept 150 Total		2,186.05
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.22
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	71.91
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	100.05
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	INK-JUV PROB/RECEIPT BK-EMS &	66.99
STEVE J MACKO	REIMB REGISTRATION RENEWAL - B	7.50

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
Fund 101 Dept 160 Total		618.74
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS	80.62
DISH	EMS ST.4	80.62
DISH	EMS ST.4	80.62
JACKIE SCARBOROUGH	REIMB: PIZZA FOR SHATTERED DRE	31.15
NEWWAVE COMMUNICATIONS	CABLE/EMS	67.16
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	101.56
Fund 102 Dept 256 Total		441.73
Fund 103 Dept 147 STATE FINES & FEES		
STATE COMPTROLLER	DIFFERENCE OF 2ND QTR REPORT T	124.89
TEXAS COMMISSION ON	FY15 Q4 ONSITE COUNCIL FEE	70.00
TEXAS COMMISSION ON	FY15 Q4 ONSITE COUNCIL FEE	130.00
TEXAS COMMISSION ON	FY15 Q4 ONSITE COUNCIL FEE	200.00
Fund 103 Dept 147 Total		524.89
Fund 106 Dept 304 ENVIRONMENTAL FUND		
COMPUCYCLE INC	2-TRAILER,1-24' BOX TRUCK-1-FOR	3,000.00
Fund 106 Dept 304 Total		3,000.00
Fund 110 Dept 169 TRAFFIC FEE/JUSTICE COURT		
ADVANCED PUBLIC SAFETY, INC.	3-QUICKTICKET/SO	929.55
APPLIED CONCEPTS, INC.	RADAR AND ASSOCIATED EQUIPMENT	3,265.00
ENFORCEMENT VIDEO, LLC	4RE IN-CAR SYSTEM & OPTIONS	4,520.00
ENFORCEMENT VIDEO, LLC	WARRANTY/CAMERAS-SO	600.00
TYLER TECHNOLOGIES, INC.	2-TICKET WRITERS	10,255.00
Fund 110 Dept 169 Total		19,569.55
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	CREDIT DVD/KNOX MEMORIAL LIBRA	- .07
AMAZON.COM LLC	8-DVD/KNOX MEMORIAL LIBRARY-87	105.84
AMAZON.COM LLC	CREDIT DVD/KNOX MEMORIAL LIBRA	- .97
AMAZON.COM LLC	CREDIT DVD/KNOX MEMORIAL LIBRA	- .89
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	6.73
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	11.19
AMAZON.COM LLC	3-DVD/KNOX MEMORIAL LIBRARY-87	34.03
AMAZON.COM LLC	2-DVD/KNOX MEMORIAL LIBRARY-87	59.96
AMAZON.COM LLC	2-DVD/KNOX MEMORIAL LIBRARY-87	23.62
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	17.64
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	10.97
AMAZON.COM LLC	CREDIT DVD/KNOX MEMORIAL LIBRA	-14.48
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	26.45
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	8.44
AMAZON.COM LLC	5-DVD/KNOX MEMORIAL LIBRARY-87	42.81
AMAZON.COM LLC	3-DVD/KNOX MEMORIAL LIBRARY-87	23.83
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	11.74
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	12.24
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	10.49
AMAZON.COM LLC	3-DVD/KNOX MEMORIAL LIBRARY-87	36.13
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	19.93
AMAZON.COM LLC	CREDIT DVD/KNOX MEMORIAL LIBRA	- .01
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	12.19
AMAZON.COM LLC	1-DVD/KNOX MEMORIAL LIBRARY-87	6.30
AMAZON.COM LLC	8-DVD/KNOX MEMORIAL LIBRARY-87	89.97
AMAZON.COM LLC	3-DVD/KNOX MEMORIAL LIBRARY-87	33.60
AMAZON.COM LLC	CREDIT DVD/KNOX MEMORIAL LIBRA	-10.33
WALMART COMMUNITY/RFCSELLC	FOOD; GIFT CARDS-SRP/KNOX LIBR	365.66
Fund 115 Dept 135 Total		943.01
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	195.40
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES	641.00
HAYS COUNTY TREASURER	SERVICES FOR AUGUST 2015	3,103.34
SOWMINI NITHIANANTHAM, P.A.	1-PSYCHIATRIC ASSESSMENT/JUVEN	250.00
Fund 120 Dept 300 Total		4,189.74
Fund 124 Dept 324 TITLE IV E ENHANCED CLAIMING		
ROBIN PEAN	REIMB:MILEAGE FOR TJJD WORKSHO	193.34
Fund 124 Dept 324 Total		193.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 325 JUVENILE COMMISSION		
HAYS COUNTY TREASURER	SERVICES FOR AUGUST 2015	3,332.66
REDWOOD BIOTECH, INC.	100-PANEL GENERIC 5/JUV PROBAT	139.00
Fund 125 Dept 325 Total		3,471.66
Fund 127 Dept 162 JUVENILE RESTITUTION		
ANTHONY JACKSON	JUVENILE RESTITUTION	100.00
BNSF RAILWAY	JUVENILE RESTITUTION	100.00
BRYAN GILBERT	JUVENILE RESTITUTION	100.00
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	55.00
KRISTIE CLASS	JUV RESTITUTION	60.00
RIC BARIBEAULT	JUVENILE RESTITUTION	100.00
RICARDO VILLAGOMEZ	JUVENILE RESTITUTION	100.00
TIM HRACHOVY	JUVENILE RESTITUTION	100.00
Fund 127 Dept 162 Total		715.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	RENEWAL/TX FAM LAW/PROBATE/LIT	577.33
WEST PAYMENT CENTER	WEST INFORMATION CHARGES/LL	968.00
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	421.44
Fund 130 Dept 308 Total		1,966.77
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
A&L EQUIPMENT	REIMB:INSUFFICIENT CK/SHAWN HA	325.00
AQUA BEVERAGE COMPANY	Drinking water/CDA	87.76
AQUA BEVERAGE COMPANY	WATER/DA	163.54
AUSTIN COUNTY TAX COLLECTOR	REIMB/INSUFFICIENT CK/BELEN PA	327.00
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/SELINA V	92.75
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/JUSTIN C	92.75
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/JANCIE	152.22
BILL'S SUPERMARKET	REIMB INSUFFICIENT CK/JESSICA	26.22
BILL'S SUPERMARKET	REIMB INSUFFICIENT CK/KENDRA R	172.37
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/JASMINE	280.00
DOMINATOR TRUCKING, LLC	REIMB DOUBLE PAYMENT OF NSF CH	254.00
LINDEMANN STORE	REIMB: INSUFFICIENT CK/JOHN CO	104.88
LUCKY STOP	REIMB: INSUFFICIENT CK: JASON	106.74
METRO PROPERTIES	REIMB: INSUFFICIENT CK TONY DO	180.00
TLO LLC	SEARCHES/CDA	22.25
UNCLE BILL'S PIZZA	REIMB: INSUFFICIENT CK: MELISS	63.80

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	22.86
WEST PAYMENT CENTER	INFORMATION CHARGES/CDA	855.69
WEST PAYMENT CENTER	INFORMATION CHARGES/CDA	855.69
Fund 131 Dept 307 Total		4,185.52
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	162.91
SCOTT-MERRIMAN INC	30 REAMS RECORDING PAPER/CC	2,708.15
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,105.01
Fund 137 Dept 337 Total		4,271.07
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.58
Fund 139 Dept 339 Total		25.58
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE	50.84
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES	1,606.10
HAYS COUNTY TREASURER	SERVICES FOR AUGUST 2015	1,159.00
SERENITY RECOVERY CENTER, LLC	INDIVIDUAL FAMILY COUNSELING/J	637.50
Fund 143 Dept 309 Total		3,453.44
Fund 150 Dept		
AFLAC	Aflac Taxable	880.20
AFLAC	Aflac Taxable	900.84
AFLAC	Aflac Taxable	897.60
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,283.93
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,219.10
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,296.01
AMERICAN UNITED LIFE INSURANCE		1,292.82
AMERICAN UNITED LIFE INSURANCE		1,353.66
AMERICAN UNITED LIFE INSURANCE		1,382.13
AUSTIN COUNTY		9,017.00

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY		9,017.00
AUSTIN COUNTY		8,775.00
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		145.00
EMS/SPECIAL DONATIONS		140.00
EMS/SPECIAL DONATIONS		142.50
FIRST NATIONAL BANK		71,823.42
FIRST NATIONAL BANK		74,025.07
FIRST NATIONAL BANK		71,582.77
G & K SERVICES		18.69
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		405.36
NATIONAL GUARDIAN LIFE INS		405.36
NATIONAL GUARDIAN LIFE INS		405.36
NATIONAL GUARDIAN LIFE INSURAN		2,215.17
NATIONAL GUARDIAN LIFE INSURAN		2,215.17
NATIONAL GUARDIAN LIFE INSURAN		2,165.21
PA SCDU	Child Support 1 [REDACTED]	175.36
PA SCDU	Child Support 1 [REDACTED]	175.36
PA SCDU	Child Support 1 [REDACTED]	175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	914.24
TAKE CARE WAGE WORKS, INC.	FSA Medical	914.24
TAKE CARE WAGE WORKS, INC.	FSA Medical	914.24
TCDRS		46,359.59
TCDRS		47,244.17
TCDRS		46,156.64
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNUM LIFE INSURANCE CO. OF AME		2,045.99
UNUM LIFE INSURANCE CO. OF AME		2,099.09
UNUM LIFE INSURANCE CO. OF AME		2,134.51
VALIC		175.00
VALIC		175.00
VALIC		175.00

Fund 150 Dept Total 419,194.38

Fund 160 Dept 203 MEDICAL SERVICES/IHC

SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/LAB/XRAY/IH	60.44
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	815.21

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 203 Total		875.65
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,292.58
TYLER TECHNOLOGIES, INC.	2-TICKET WRITERS	9,500.00
VERIZON SOUTHWEST	COMP LINE/JP4	230.05
Fund 176 Dept 557 Total		12,267.97
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	PAY BASIC LIFE INSURANCE	546.31
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS&MEDICAL CLAI	32,486.44
AUSTIN COUNTY TRUST FUND	Pay prescriptions & medical cl	20,595.75
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS AC EMPLOYEE	18,302.67
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS AC EMPLOYEE	16,255.34
UMR, INC.	TO PAY ADM COSTS HEALTH INSURA	4,869.72
UMR, INC.	PAY STOP LOSS FOR HEALTH INSUR	35,944.00
Fund 180 Dept 400 Total		129,000.23
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN	REMAINING BALANCES CASE #'S 15	180.86
JOHANNA SPREEN	case #15-08-0185/3-CATCH & 1-H	150.00
Fund 190 Dept 340 Total		330.86
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QRTR APPRAISAL ALLOCATION	18,123.25
AUSTIN COUNTY	R&B PORTION ALLOCATION TO HEAL	300,000.00
BELLVILLE TIMES	HEARINGS & TAX RATE	37.80
NEW ULM ENTERPRISE	R&B BID NOTICE/PROPOSED PROP T	175.50
REGIONAL NEWSPAPERS INC.	NOTICE TO BIDDERS	129.38
SEALY NEWS	NOTICE TO BIDDERS	300.00
TEXAS ASSOCIATION OF COUNTIES	4TH QRTR WORKERS COMP	4,823.75
Fund 200 Dept 128 Total		323,589.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	26.30 TONS STATE BASE/PCT.1	123.61
CEMEX, INC.	26.55 TONS STATE BASE/PCT.1	124.79
CEMEX, INC.	25.99 TONS STATE BASE/PCT.1	119.55
CEMEX, INC.	26.10 TONS STATE BASE/PCT.1	120.06
CEMEX, INC.	24.77 TONS STATE BASE/PCT.1	113.94
CEMEX, INC.	25.8 TONS STATE BASE/PCT.1	118.68
CEMEX, INC.	25.91 TONS STATE BASE/PCT.1	119.19
CEMEX, INC.	26.06 TONS STATE BASE/PCT.1	119.88
CEMEX, INC.	53.27 TONS STATE BASE/PCT.1	245.04
CEMEX, INC.	26.22 TONS STATE BASE/PCT.1	120.61
CEMEX, INC.	25.55 TONS STATE BASE/PCT.1	117.53
CEMEX, INC.	26.06 TONS STATE BASE/PCT.1	115.74
COLORADO MATERIALS, LTD.	PCT.1-24.60 TONS CITY BASE	104.55
COLORADO MATERIALS, LTD.	PCT.1-49.85 TONS CITY BASE	211.87
COLORADO MATERIALS, LTD.	PCT.1-25.44 TONS CITY BASE	108.12
COLORADO MATERIALS, LTD.	PCT.1-25.29 TONS CITY BASE	107.48
COLORADO MATERIALS, LTD.	96.13 TONS CR2 CITY BASE/PCT.1	408.55
COLORADO MATERIALS, LTD.	123.51 TON GR 2 CITY BASE/PCT.	524.92
COLORADO MATERIALS, LTD.	143.74 TONS GR2 CITY BASE/PCT.	610.89
COLORADO MATERIALS, LTD.	PCT.1-148.0 TONS CITY BASE	629.01
PRIHODA GRAVEL COMPANY	536.15 TONS POST OAK GRAVEL/PC	6,567.84
Fund 200 Dept 401 Total		10,831.85
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT. 2	32.50
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	32.50
BELLVILLE AUTO CARE	2-REPLACEMENT LEN/PCT.2	8.16
BELLVILLE AUTO CARE	4-REPLACEMENT LEN/PCT.2	1.02
BELLVILLE AUTO CARE	LOW HYDROGEN/PCT.2	28.22
BELLVILLE AUTO CARE	SEAL/OIL FILTER/RAGS BOX/PCT.2	83.70
BELLVILLE AUTO CARE CENTER INC	AIR FILTER/MATERIAL/RAGS/PCT.2	29.11
BELLVILLE AUTO CARE CENTER INC	RAGS/PCT.2	87.09
BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS/PCT.2	18.85
BELLVILLE AUTO CARE CENTER INC	AIR FILTERS/PCT.2	75.70
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	129.43
BELLVILLE AUTO CARE CENTER INC	SPIN ON LUBE FIL/PCT.2	6.82
BLEZINGER'S INC	1/8 WELDING RODS/PCT.2	62.00
CORNERSTONE PAVING AND CONSTRU	SURFACE TREATMENT-CEMETARY RD/	30,424.80
INDUSTRY GENERAL REPAIR SHOP	EQUIP #2-REPAIRS/PCT.2	65.00
JAEGER'S INC.	windowpane/pct 2 equipment#35	286.11
JAEGER'S INC.	EQUIPMENT #36 WINDSHIELD/PCT 2	854.87
JAEGER'S INC.	BUSHING/SEALING WASHER/PCT EQU	10.29
JAEGER'S INC.	WINDOWPANE/OIL/PCT.2	**** VOID ****
JAEGER'S INC.	EQUIP #36-WINDSHIELD-PCT.2	**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
JAEGER' S INC.	BUSHING/SEALING WASHER/PCT.2 -**** VOID ****	
LESLIE WENDT	1-USED GAS ENGINE/PCT.2 HAUL T	100.00
NELM COMPANY, LLC	BATH TISSUE/PCT.2	5.98
NELM COMPANY, LLC	GLOVES/PCT.2	21.27
NELM COMPANY, LLC	PROPANE/PCT.2	21.99
NELM COMPANY, LLC	STARTING FLUID,BRAKE PARTS CLE	20.36
NELM COMPANY, LLC	MARKING SPRAY/PCT.2	32.94
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	21.96
P & S BLDG. SUPPLY, INC.	1-ROLL CLEAN TAPE SHOP SUPPLIE	5.99
P Squared Emulsion Plants LLC	15,226 GAL-STABILIZER ASPHALT	41,057.94
R.B. EVERETT & COMPANY	Pct.2&Pct.4 parts for a Etnyre	705.59
R.B. EVERETT & COMPANY	PCT.2-CONVERSION BRAKE KIT-EQU	562.41
R.B. EVERETT & COMPANY	Pct.2&Pct.4 parts for Etnyre K	43.58
R.B. EVERETT & COMPANY	Pct.2& Pct. 4 parts for Etnyre	174.72
R.B. EVERETT & COMPANY	SWITCH KIT/PCT.2	121.27
R.B. EVERETT & COMPANY	Pct.2 & Pct.4 parts for K127 r	174.94
R.B. EVERETT & COMPANY	2-SWITCHES/PCT.2	67.74
R.B. EVERETT & COMPANY	Pct.2 holder part for Terex Re	194.70
ROYCE DUDENSING	SPLICE TOOL & SPLICES/PCT.2	62.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	65.97
TEGELER CHEVROLET, INC	DOT INSPECTION/PCT.2	40.00
W.A. VIRNAU & SONS, INC.	EQUIPMENT #41-A-PARTS/PCT. 2	293.35
Fund 200 Dept 402 Total		76,031.86
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.3	30.00
JERRY BROWN	DISMNT & MNT/SWITCHES/PCT.3	30.00
SEALY AUTO PARTS, INC	BATTERY ACCESSORIES/PCT.3	29.99
SEALY AUTO PARTS, INC	BATTERY/PCT.3	112.86
SEALY TRUCK AND EQUIPMENT REPA	REPR AC,PWR STEERING, ENGINE S	1,530.06
W.A. VIRNAU & SONS, INC.	RESEAL CYLINDER/PCT.3	219.08
WASHINGTON COUNTY TRACTOR CO.	RESEAL CYLINDER/PCT.3	219.08
Fund 200 Dept 403 Total		2,171.07
Fund 200 Dept 404 R & B PRECINCT #4		
COLORADO COUNTY OIL CO	900 GAL GAS/500 GAL DIESEL/PCT	3,184.09
Fund 200 Dept 404 Total		3,184.09
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.1	11,028.80

Vendor Name	Invoice Description	Invoice Amt.
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.1	5,743.50
AT&T	PHONE/PCT. 1 CO. BARN	122.85
AT&T	PHONE/PCT. 1 CO. BARN	135.94
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	15.00
AUSTIN COUNTY EMERGENCY	2-ROAD SIGNS/PCT.1	35.00
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	15.00
AUSTIN COUNTY TAX COLLECTOR	5797/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	1230/PCT.2	22.00
BELLVILLE AUTO CARE	CIG LIGHTER IMP/PCT. 1	48.33
BELLVILLE AUTO CARE	HITCH,BALL,PIN, GREASE/PCT.1	39.57
BELLVILLE AUTO CARE	ARMORED LIGHT/PCT.1	41.92
BELLVILLE AUTO CARE	WPR BLADE/PCT.1	10.44
BELLVILLE AUTO CARE	SWITCH/PCT.	62.92
BELLVILLE AUTO CARE	11 PC METRIC, PLIERS, CARB CLN	26.80
BELLVILLE AUTO CARE	ELBOW, HOSE CLAMPS/PCT.1	52.06
BELLVILLE AUTO CARE	BATTERY/PCT.1	230.64
BELLVILLE AUTO CARE	22 PC SAE & MM/PCT. 1	34.09
BELLVILLE AUTO CARE	FRAME CD/STRAPS/PCT.1	18.94
BELLVILLE AUTO CARE	CABLECUTTER/SUPERTRAC/PCT.2	42.46
BELLVILLE AUTO CARE	6FJ-CAP/PCT.1	161.82
BELLVILLE AUTO CARE	HYD.OIL/PCT.1	49.15
BELLVILLE AUTO CARE	HALOGEN SEALED/PCT.1	44.36
BELLVILLE AUTO CARE	BATTERY/PCT.1	249.53
BELLVILLE AUTO CARE	WPR BLADE/TIRE GAGE/PCT.1	59.92
BELLVILLE AUTO CARE	WPR BLADE/PCT.1	20.88
BELLVILLE AUTO CARE	RED OXIDE, GLOSS WHITE/PCT.1	25.10
BELLVILLE AUTO CARE	CATALYST PREVENT/PCT.1	5.34
BELLVILLE AUTO CARE	HOSE, GUN GREASE PISTOL/PCT.1	49.27
BELLVILLE AUTO CARE	CAP SCREW, HEX LOCK NUT/PCT.1	30.91
BELLVILLE AUTO CARE	MINIATURE LAMPS/PCT.1	41.23
BELLVILLE AUTO CARE	LUBE FILTER,FUEL FILTER/PCT.1	120.50
BELLVILLE AUTO CARE	HOSE CLAMPS/PCT.1	20.00
BELLVILLE AUTO CARE	RADIAL SEAL/AIR FILTER PANEL/P	192.96
BELLVILLE AUTO CARE	MINIATURE LAMPS/PCT.1	12.55
BELLVILLE AUTO CARE	MINIATURE LAMPS/PCT. 1	10.30
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	1,095.11
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,426.93
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	818.29
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,383.11
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	793.74
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	4,780.19
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,725.41
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	3,520.68
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	433.31
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	591.03
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	30.60
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO COUNTY OIL CO	1000 GALLON LOW SULFUR DIESEL/	1,797.70
COODY BLACKSMITH AND WELDING	FLAT IRON/PCT.1	10.00

Vendor Name	Invoice Description	Invoice Amt.
DANNY'S AUTOMOTIVE SERVICE	SUSPENSION JOB UNIT 108/PCT.1	713.80
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS-PCT.1	28.23
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS-PCT.1	32.38
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.38
GORDON PENNY LLC DBA	PARTS & LABOR/PCT.1	1,850.00
GORDON PENNY LLC DBA	REPAIR TANDEM DIUMP/PCT.1	290.00
MARC SUPPLY INC.	ANTACID, COUGH MED, DECONGESTANT	84.65
MUSTANG RENTAL SERVICES	BELT/PCT.1	151.10
MUSTANG RENTAL SERVICES	REPAIR STARTER VIN 1780/PCT.1	2,111.09
PATHMARK TRAFFIC PRODUCTS	10-SIGNS; 39 POSTS; 50 MARKERS; 1	1,109.93
SALVADOR TIRE	2-TIRES/DUMP TRUCK #4	**** VOID ****
SALVADOR TIRE	2-TIRES/DUMP TRUCK #4	918.30
SALVADOR TIRE	1-TIRE #4/PCT.1	**** VOID ****
SALVADOR TIRE	1-TIRE #4/PCT.1	469.00
SALVADOR TIRE	PARTS & LABOR/PCT.1	**** VOID ****
SALVADOR TIRE	REPAIR TANDEM DIUMP/PCT.1	**** VOID ****
TRACTOR SUPPLY CREDIT PLAN	11 GAL AIR TANK/PCT.1	44.99
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	83.92
VINCIK'S BLDG. SUPPLY	NIPPLE GALV, NIPPLE BLK/PCT.1	18.94
VINCIK'S BLDG. SUPPLY	TAPE RULE/PCT.1	11.99
VINCIK'S BLDG. SUPPLY	BOLT CUTTER, HAMMER, WRENCH PIP	70.97
VINCIK'S BLDG. SUPPLY	PVC PIPE, 5FT LENDHTS/PCT.1	85.60
VINCIK'S BLDG. SUPPLY	PULL UTILITY/PCT.1	11.98
WALLER COUNTY ASPHALT, INC.	COLD MIX/29.19 TONS	2,685.48
Fund 300 Dept 501 Total		51,182.46

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

AUSTIN COUNTY TAX COLLECTOR	2079/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	2080/PCT.2	7.50
AUSTIN COUNTY WATER SUPPLY COR	FLUSH VALVE METER/PCT. 2 - TIF	55.73
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	831.43
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	2,438.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,612.07
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,020.51
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	1,649.91
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	837.07
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	42.48
CEMEX, INC.	PCT.2/BASE/53.07 TONS	249.42
CEMEX, INC.	PCT.2/BASE/26.37 TONS	123.94
CEMEX, INC.	PCT.2/BASE/26.91 TONS	126.48
CEMEX, INC.	PCT.2/BASE/26.89 TONS	126.38
CEMEX, INC.	PCT.2/BASE/27.63 TONS	129.86

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	PCT.2/ST BASE/27.24 TONS	125.30
CEMEX, INC.	PCT.2/BASE/27.44 TONS	126.22
CEMEX, INC.	PCT.2/STATE BASE/26.89 TONS	123.69
CEMEX, INC.	26.04 TONS STATE BASE/PCT.2	119.78
CEMEX, INC.	26.87 TONS STATE BASE/PCT.2	123.60
CEMEX, INC.	26.12 TONS STATE BASE/PCT.2	120.15
CEMEX, INC.	26.13 TONS STATE BASE/PCT.2	120.20
CEMEX, INC.	26.50 TONS GRADE 2 STATE BASE/	121.90
CEMEX, INC.	24.90 TONS 3/4 BASE/PCT.2	114.54
CEMEX, INC.	PCT.2-26.79 TONS STATE BASE	123.23
CEMEX, INC.	PCT.2-26.77 TONS STATE BASE	123.14
CEMEX, INC.	PCT.2-26.54 TONS STATE BASE	122.08
CEMEX, INC.	PCT.2-53.42 TONS STATE BASE	245.73
CEMEX, INC.	PCT.2-54.77 TONS STATE BASE	251.94
CEMEX, INC.	PCT.2-26.79 TONS STATE BASE	124.94
COLORADO COUNTY OIL CO	PCT.2-347 GAL DIESEL	650.69
COLORADO COUNTY OIL CO	PCT.2-515 GAL DIESEL	952.39
COLORADO COUNTY OIL CO	PCT.2-266 GAL GAS/514 GAL DIES	1,532.91
COLORADO COUNTY OIL CO	PCT.2-228 GAL GAS/332 GAL DIES	1,017.78
COLORADO MATERIALS, LTD.	PCT.2/CITY BASE/23.85 TONS	101.36
COLORADO MATERIALS, LTD.	PCT.2-51.10 TONS CITY BASE	217.18
COLORADO MATERIALS, LTD.	TIF GRANT - NEW BRAMEN RD PROJ	29,268.30
COLORADO MATERIALS, LTD.	TIF GRANT NEW BREMEN RD PROJEC	91,257.02
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	177.88
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.50
G&K SERVICES	UNIFORM SHIRTS/PCT.2	33.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.50
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
G. E. HUEBNER CONCRETE, INC.	5 CU.YARDS CONCRETE/PCT.2	477.50
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.64
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.64
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.93
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.93
INDUSTRY TIRE STORE	4-TIRE REPAIRS-PCT.2	**** VOID ****
INDUSTRY TIRE STORE	4 TIRE REPAIRS/PCT.2	75.90
INDUSTRY TIRE STORE	4-TIRES SWITCH MOTORGRADER	**** VOID ****
INDUSTRY TIRE STORE	4 TIRE MOUNTS NT GRADER/PCT.2	140.00
INDUSTRY TIRE STORE	REP.TUBE/LABOR/PATCH-PCT.2	43.27
INDUSTRY TIRE STORE	TIRE PATCHES/PCT. 2	112.50
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	22.00
JAEGER'S INC.	PLUS -50 II OIL/PCT.2 EQUIP #3	825.00
JAEGER'S INC.	Seal/Pct 2 Equipment#35	65.55
JAEGER'S INC.	WINDOWPANE/OIL/PCT.2	**** VOID ****
JAEGER'S INC.	EQUIP #35 SEAL/PCT.2	**** VOID ****
MAREK'S SERVICES, INC.	TRACKHOE WORK/PCT.2	1,400.00
MAREK'S SERVICES, INC.	3-BOBTAIL NATIVE ROCK/FLOOD DA	1,080.00
MCI COMM SERVICE	TELEPHONE/PCT.2	33.43
MUSTANG RENTAL SERVICES	PCT.2-SER#:0108 PAD FOOT COMPA	3,645.00

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	PCT.2-SN:0222 PNEUMATIC ROLLER	2,250.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	87.04
Fund 300 Dept 502 Total		148,100.95
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
A L & M BUILDING	BOX FAN/PCT.3	17.99
A L & M BUILDING	5-POSTS/PCT.3	29.45
AUSTIN COUNTY WATER SUPPLY COR	1,300 GALLONS WATER/PCT.3	33.16
CITY OF SEALY	WATER/LUX RD	25.42
CITY OF SEALY	WATER/LUX RD	11.86
COLORADO COUNTY OIL CO	PCT.3-800 GAL GAS/500 GAL DIES	2,522.35
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	208.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	177.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	137.83
WALLER COUNTY ASPHALT, INC.	COLD MIX/PCT.3	2,323.92
Fund 300 Dept 503 Total		5,670.22
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.4	8,429.96
ALLEN J DUSEK	WELDING-PCT.4	179.00
AT&T	PHONE/PCT.4 CO.BARN	176.39
AUSTIN COUNTY TAX COLLECTOR	2547/PCT.4	7.50
CLINT'S MOBILE TRUCK SERVICE	2-SC & FIX FLATS/PCT.4	506.00
CLINT'S MOBILE TRUCK SERVICE	SC/2-TIRES & 2-PLUGS	1,245.00
COLORADO COUNTY OIL CO	980 GALLON DIESEL/PCT.4	1,837.70
COLORADO COUNTY OIL CO	2 PAIL OIL/PCT.4	155.44
COLORADO COUNTY OIL CO	990 GALLON DIESEL/PCT.4	1,878.23
COLORADO COUNTY OIL CO	1 CASE OIL/PCT.4	40.16
COLUMBUS BEARING &	AIR LINE LUBRICATOR/PCT.4	91.20
COLUMBUS BEARING &	RETURN/PCT.4	-14.62
DOSTAL'S WELDING	R/R TOOL HOLDERS ON RECLAMER D	1,500.00
FASTENAL	12-EYEWEAR/PCT.4	75.48
FASTENAL	PARTS/PCT.4	92.32
G & K SERVICES	UNIFORM SHIRTS PCT. 4	51.14
G & K SERVICES	UNIFORM SHIRTS PCT. 4	51.14
G & K SERVICES	UNIFORM SHIRTS PCT. 4	51.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	224.23

Vendor Name	Invoice Description	Invoice Amt.
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	185.99
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	10.47
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	10.69
HEADWATERS RESOURCES, INC.	PCT.4-FLEX BASE	339.36
INLAND ENVIRONMENTAL & REMEDIA	71.90 #3 ROAD BASE/PCT. 4	107.85
J & W AUTO PARTS	MAGNET/FLAG/STROBE/PCT.4	240.92
JERRY BROWN	2-TIRES/PCT.4	504.14
JERRY BROWN	FIX REAR TRACTOR FLAT/PCT.4	20.00
JOHNNIE R GRESHAM	CONTRACT HAUL/PCT.4	319.85
MUSTANG RENTAL SERVICES	REGULATOR, SEAL & GASKET/PCT.4	94.17
MUSTANG RENTAL SERVICES	CAP/PCT.4	70.99
MUSTANG RENTAL SERVICES	10-KEYS/PCT.4	57.70
MUSTANG RENTAL SERVICES	NUT, WASHER, BOLTS/PCT.4	273.84
MUSTANG RENTAL SERVICES	PUMP & SEAL/PCT.4	356.29
MUSTANG RENTAL SERVICES	HOSE-UPPER/CLAMP & HOSE-LOWER/	201.51
MUSTANG RENTAL SERVICES	DRIER/RECEIV PART/PCT.4	115.62
R.B. EVERETT & COMPANY	Pct.2&Pct.4 parts for a Etnyre	705.59
R.B. EVERETT & COMPANY	Pct.2&Pct.4 parts for Etnyre K	43.57
R.B. EVERETT & COMPANY	Pct.2& Pct. 4 parts for Etnyre	174.73
R.B. EVERETT & COMPANY	Pct.2 & Pct.4 parts for K127 r	174.93
RADIANT TECHNOLOGY COMPOSITES	INSULATION/PCT.4	341.00
S & S AUTOMOTIVE	SWAP CLUTCH & REPLACE WIRE HAR	223.86
S & S AUTOMOTIVE	TEXAS STATE INSPECTION/PCT.4	7.00
S & S AUTOMOTIVE	POWER STEERING PUMP/PCT.4	149.45
S & S AUTOMOTIVE	POWER STEERING FLUSH/PCT.4	115.74
SCHIEL ENTERPRISE INC	KILLER WASHPHORN FOAM/PCT.4	26.94
SCHIEL ENTERPRISE INC	CORDED HEX PLUG/PCT4	5.98
SEALY AUTO PARTS, INC	BUSH KIT/PCT.4	4.49
SEALY AUTO PARTS, INC	MUD FL/PCT.4	31.98
SEALY AUTO PARTS, INC	COUPLER/SWITCH/PCT.4	60.96
SEALY AUTO PARTS, INC	FUEL TREAT/HYDRAULIC HOSE/CRIM	56.11
SEALY AUTO PARTS, INC	GOJO/PCT.4	23.49
SEALY AUTO PARTS, INC	RETURN:SWITCH/PCT.4	-15.49
SEALY AUTO PARTS, INC	BRASS MANIF SET/PCT.4	124.00
SEALY AUTO PARTS, INC	ADHESIVE/PCT.4	63.67
SEALY AUTO PARTS, INC	PS PUMP/PCT.4	130.49
SEALY AUTO PARTS, INC	GAL PSF/PCT.4	19.99
SEALY AUTO PARTS, INC	LEAK DETECTOR KIT/FREON/PCT.4	82.46
SEALY AUTO PARTS, INC	LICENSE LAMP/PCT.4	5.06
SEALY AUTO PARTS, INC	CREDIT:CORE DEPOSIT/PCT.4	-130.49
SEALY AUTO PARTS, INC	PULLEY PULLER/PCT.4	79.99
SEALY AUTO PARTS, INC	BLADE/PCT.4	11.98
SEALY AUTO PARTS, INC	SPLSH/PCT.4	56.98
TEXAS CONTRACTORS EQUIPMENT	23-BLOCK WELDON BASE, 8 BLOCK/	2,759.18
TEXAS CONTRACTORS EQUIPMENT	420-CARBIDE CONICAL BIT/PCT.4	3,039.12
TEXAS CONTRACTORS EQUIPMENT	CARBIDE CONICAL BIT/PCT.4	868.66
TEXAS CONTRACTORS EQUIPMENT	HOLDER/PCT.4	709.50
TEXAS FACILITIES COMMISSION	SERVICING PLATFORM/PCT.4	10,000.00
TRACTOR SUPPLY CREDIT PLAN	BUSHING KIT/PCT.4	14.99

Vendor Name	Invoice Description	Invoice Amt.
TRACTOR SUPPLY CREDIT PLAN	HOSE/LOCK/PUMP/PCT.4	101.76
TRACTOR SUPPLY CREDIT PLAN	DIAL SCALE/PCT.4	14.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.71
WALMART COMMUNITY	SHOP SUPPLIES/BATTERIES/INVERT	263.61
WALMART COMMUNITY	WD-40 & SHOP SUPPLIES/PCT.4	88.05
ZBRANEK BROS.	Pct.4/Screened Gravel	1,358.50
ZBRANEK BROS.	PCT.4-SCREENED GRAVEL 418 YDS	1,985.50
Fund 300 Dept 504 Total		43,463.83
Fund 913 Dept 926 HOMELAND SECURITY		
MOTOROLA SOLUTIONS, INC.	25-PORTABLE RADIOS	78,787.25
MOTOROLA SOLUTIONS, INC.	25-3.5MM JACK,HLS	2,784.00
Fund 913 Dept 926 Total		81,571.25
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	UTILITIES/GUN RANGE	69.04
LAMP VETERINARY CLINIC	Vet charges for drug dog Jack	533.05
LAMP VETERINARY CLINIC	BOARD DOG(JACK)	140.00
LINSEISEN'S FEED & SUPP	DOG FOOD FOR CANINE JACK	49.99
LINSEISEN'S FEED & SUPP	SUPPLIES FOR CANINE UNIT	24.98
MOTOROLA SOLUTIONS, INC.	KVL 4000 PDA SNAP-ON KVL RADIO	2,975.20
ROCKING B COWBOY SUPPLY	RESISTOL DEL RIO HAT/UNIT 129/	75.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/SO	115.38
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/SO	106.69
UNIFORM WAREHOUSE, INC.	2 WINDBREAKERS/S0	59.20
VICKI MINYARD	BUY MONEY	1,000.00
VISUAL PROMOTIONS	5 MENS SHIRTS/3 WOMEN SHIRTS/3	450.90
Fund 951 Dept 113 Total		5,599.43
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY DISTRICT	AGREED JUDGEMENT 2009V-0040	1,135.00
AUSTIN COUNTY SHERIFF'S OFFICE	AGREED JUDGMENT 2009V-0040	2,500.00
TDCAA NOW TRUST FUND	1/3 OF 200 LEGISLATIVE UPDATE	1,091.67
TDCAA NOW TRUST FUND	1/3 OF 200 OFFENSE REPORT MANU	1,035.00
Fund 953 Dept 105 Total		5,761.67

**** Grand Total

2,094,772.40

* * * End of Report * * *

