

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
HAROLD HOLMES	REIMBURSEMENT OVERINSURED	2.60
LEROY VORNKAHL	PATIENT OVERPAYMENT/L. VORNKAH	117.77
MAXINE SKYLAR	PATIENT OVERPAYMENT/EMS	291.24
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SERV. COLLE	2,058.00
TEXAS PARKS & WILDLIFE	CITATION # A8100651/T. ANGEL	170.00

Fund 101 Dept	Total	2,639.61
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	32.30
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	66.99
DAVID OTTMER	REIMB FOR INDIVIDUAL LICENSE R	111.00
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
QUILL CORPORATION	INK-CO.JUDGE/FOLDERS-CC/PADS-C	31.14
TIM LAPHAM	REIMB:MILEAGE & TOLLS - HGAC M	67.67
US BANK NATIONAL ASSOCIATION N	GASOLINE/SHER/EMS/CONSTL;2;3;4	79.94
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	123.27

Fund 101 Dept 101	Total	817.31
Fund 101 Dept 102 DISTRICT JUDGE		
TEXAS ASSOC FOR COURT ADMIN	MEMBERSHIP DUES/B. ZAPALAC	75.00

Fund 101 Dept 102	Total	75.00
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	23.10
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	15.58

Fund 101 Dept 103	Total	38.68
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	3.61
QUILL CORPORATION	TONER/2-SHREDDER LUB SHEETS/EN	365.46
QUILL CORPORATION	ENVELOPE/DC	12.74

Fund 101 Dept 104	Total	381.81

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	315.68
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	PENS/PHOTOPAPPR/HIGHLIGHTERS/PO	141.92
QUILL CORPORATION	PHOTOPPR/DA	29.34
STAPLES BUSINESS ADVANTAGE	MANAGERS CHAIR/CDA OFFICE	100.98
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	135.57
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	61.95
WEST PAYMENT CENTER	WEST INFO CHARGES/CDA	855.69
Fund 101 Dept 105 Total		1,875.60
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	59.65
DIANNA HIGH	REIMB: MILEAGE TO ALL PRECINCT	66.75
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
QUILL CORPORATION	KEYBOARD/AUDITOR	9.34
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	37.99
Fund 101 Dept 106 Total		362.96
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
WILLIAM J. FARREL	REIMB:MILEAGE & HOTEL FOR TRAI	496.80
Fund 101 Dept 107 Total		496.80
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	26.70
DOCUMATION	SN:632HH02GKW/HR	95.00
SHARON MCCOWIN	REIMB MILEAGE & HOTEL FOR LOCA	580.75
Fund 101 Dept 109 Total		702.45
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	31.14
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	14.90
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
QUILL CORPORATION	PENS-TREAS;ENV-JP1 & CJ;INK-EM	9.51

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		201.69
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.17
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	39.25
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	INK-CO.JUDGE/FOLDERS-CC/PADS-C	24.92
QUILL CORPORATION	KING SHARPIE/CC	9.99
QUILL CORPORATION	ENVELOPES W/ CLASP/CC	32.28
TEXAS DEPARTMENT OF STATE	75-REMOTE BIRTH ACCESS FOR MAY	137.25
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
Fund 101 Dept 111 Total		1,065.63
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	262.63
CRAVENS OFFICE SUPPLY	1-BX OF HANGLING FILES/TAX OFF	10.95
MARCUS A. PENA	REIMB:MILEAGE - TEAM REDEVELOP	45.33
OVERTON HOTEL	4-NIGHT STAY-2015 ANNUAL TAX A	340.00
QUILL CORPORATION	PT-JANIT/12MM TAPE-EMS/STAPLES	11.90
WITTENBURG PRINTING	NAME PLATE/TAX OFFICE	140.63
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE - BAS	584.47
Fund 101 Dept 112 Total		1,395.91
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AT&T	MO COMPUTER LINE/SO	397.04
AT&T	MO. SERV & LD CALLS/SO	726.85
AT&T	MO CHARGES & LD/SO;DPS;JP3	491.30
AUSTIN COUNTY TAX COLLECTOR	9579/SO	7.50
BELLVILLE AUTO CARE CENTER	WPR BLADE/SO	15.88
BELLVILLE AUTO CARE CENTER	MINATURE LAMPS/SO	.99
BELLVILLE AUTO CARE CENTER	SOCKET/SO	15.18
BELLVILLE AUTO CARE CENTER	CRIMPING TOOL/SO	15.52
CDW GOVERNMENT INC.	VGA CONVERTER/MINI DISPLAYPORT	119.66
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	635.13
COMDATA	GAS-EMS/SO/JUV & HOTEL-SO	1,458.06
CONDRA COMMUNICATIONS	CHECK FAX LINE/SO	60.00
GT DISTRIBUTORS, INC.	4-SIRCHIE PATROL LATENT PRINT/	119.80

Vendor Name	Invoice Description	Invoice Amt.
HARRIS COUNTY TREASURER	24 CELL PHONES/MDTS DATA	306.00
INDUSTRY TIRE STORE	1-TIRE REPAIR/SO	18.50
JERWAYNE RAY	REIMB: FIELD TRAINING CLASS RE	70.00
JIM C. WHITLEY	2-NEW HIRE EVALUATIONS/ROBERTS	150.00
LocatePLUS	WEBSITE USAGE/MAY 2015-SO	25.00
McMASTER-CARR SUPPLY CO.	ALUMINUM BLIND RIVET W/ ALUMIN	16.05
PRODUCTIVITY CENTER, INC	TCLEDDS SUBSCRIPTION RENEWAL-J	680.00
QUILL CORPORATION	ENVELOPES/FOLDERS/SO	56.37
QUILL CORPORATION	BATTERY BACKUP/SO	192.60
R.K. AUTOMOTIVE GROUP, LP	SET CAR TO DARK CARE MODE/SO	49.00
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	41.69
RIVERSIDE TIRE CENTER	1-TIRE/SO	161.28
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	27.95
RIVERSIDE TIRE CENTER	ROTATE & BAL/SO	50.00
RIVERSIDE TIRE CENTER	INSPECTION/SO	7.00
S & S AUTOMOTIVE	BRAKE JOB/TAIL LIGHT/SO	1,525.60
S & S AUTOMOTIVE	BRAKE JOB & REP RF SENSOR	1,256.50
S & S AUTOMOTIVE	OIL CHANGE/SO	22.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	40.19
SALVADOR TIRE	TIRE REPAIR/SO	15.00
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR/WASHER FLUID/SO	19.95
TEXAS DEPT OF MOTOR VEHICLES	REGISTRATION ALIAS VEHICLE	7.50
TLO LLC	SEARCHES/SO	130.25
UPS	1-INTERNET SHIPPING/SO	15.08
UPS	1-INTERNET SHIPPING - SO	15.47
UPS	2-SO & 1-CH INTERNET SHIPPING	60.62
US BANK NATIONAL ASSOCIATION N	GASOLINE/SHER/EMS/CONSTL;2;3;4	11,850.19
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	3,598.04
VOICE PRODUCTS INC.	TECH SUPPORT/SO	562.50
WALMART COMMUNITY	CAR CHARGER/SO	29.96
WILLIAM W. FROEHLICH	OIL & FILTERS CHANGES/SO	387.34
WILLIAM W. FROEHLICH	FIX NOISE FROM ENGINE AREA - S	508.88
WITTENBURG PRINTING	BUSINESS CARDS/K. BRAST - SO	32.00
WITTENBURG PRINTING	WEIGHTS & MEASURES TICKETS/SO	227.40
Fund 101 Dept 113 Total		26,251.07

Fund 101 Dept 114 COUNTY JAIL MAINT.

AIRE SERV KATY/W.HOUSTON	2ND QTR ADVANTAGE PLAN BILLING	1,589.75
AIRE SERV KATY/W.HOUSTON	REP CONDENSER FAN MOTOR & CHAR	961.98
BELLVILLE AUTO CARE CENTER	CAP SCREW/WASHER/TOOL BOX/CO.J	2.89
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/F.DAWSON	8.62
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/C.STOCKMAN	21.01
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/O.KING	18.42
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T.BROCKETT	12.10

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.BUCHAR	135.93
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D.BALDON	54.41
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A.HOES	438.81
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/R.PFEFFER	12.88
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/D. BRYANT	24.44
BRADLEY HANATH	3-TORO BLADES/CO.JAIL	47.85
BRADLEY HANATH	TRIMMER LINE/FUEL MEDICS - CO.	18.64
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.BUCHAR	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/J. ACOSTA	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/A. HOES	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M.MCCRORY	40.27
BROOKSHIRE BROTHERS	KOOL-AID/BREAD/PET MILK/CO.JAI	115.44
BROOKSHIRE BROTHERS	FOOD/BLEACH/CO.JAIL	113.40
BROOKSHIRE BROTHERS	BREAD-CO.JAIL	69.09
BROOKSHIRE BROTHERS	BLEACH/DETERGENT & FOOD - CO.	114.87
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	111.54
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	10.29
BROOKSHIRE BROTHERS	FOOD/DETERGENT - CO. JAIL	120.99
BROOKSHIRE BROTHERS	FOOD - CO. JAIL	78.10
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/A.HOES	49.46
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/A.HOES	40.36
CITY OF BELLVILLE	UTLITIES/CO.JAIL	6,220.41
COOKS CORRECTIONAL	4-WATER PITCHES & SHIPPING	37.14
COOKS CORRECTIONAL	KITCHEN KNIVIES; POTS; SPOODLES	588.68
DON R. BOSSE, M.D.	29 INMATE VISITS/CO.JAIL	**** VOID ****
FOURRIER FAMILY DENTISTRY	2-SURGICAL EXT./FILM/EXAM/FELI	433.00
FOURRIER FAMILY DENTISTRY	EXAM/FILMS/SURG EXT - CODY RYL	283.00
FOURRIER FAMILY DENTISTRY	FILMS/EXAM/SURG EXT - TIFFANY	299.00
FOURRIER FAMILY DENTISTRY	FILMS/EXAM/SURG EXT - JUSTIN P	283.00
FOURRIER FAMILY DENTISTRY	EXAM/FILMS/EXTRACT 2-TEETH/KES	491.00
HOME DEPOT CREDIT SERVICES	TOOL TOTE/WORK BOX/TOOL BOX/ST	101.83
PERFORMANCE FOOD GROUP INC	PINE OIL/PAN LINER/SCRUBBER/PO	1,463.01
PERFORMANCE FOOD GROUP INC	FOOD/SANITIZER/DETERGENT/CO.JA	2,641.36
PERFORMANCE FOOD GROUP INC	FOOD/DETERGENT/SANITIZER/TISSU	1,352.98
PERFORMANCE FOOD GROUP INC	CLEANER/TISSUES/TOWELS/FOOD/CO	1,434.51
PERFORMANCE FOOD GROUP INC	OIL/TISSUE/TOWELS/COATING & FO	1,675.39
PLUMB LEVEL, LLC	RESET HOTWATER HEATER/CO.JAIL	258.82
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
SKYLINE EQUIPMENT COMPANY INC.	2-FUSES, TRAVEL TIME & LABOR	288.62
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/J.BUCHAR	6.42
US SCRIPT, INC.	PRESCRIPTIONS/CO. JAIL	1,254.41
US SCRIPT, INC.	PRESCRIPTIONS/CO. JAIL	2,294.99
VINCIK'S BUILDING SUPPLY	BROOM/EXT POLE/CO.JAIL	24.98
VINCIK'S BUILDING SUPPLY	PPH DRILL, HWH DRL/CO.JAIL	3.57
VINCIK'S BUILDING SUPPLY	SCREWS, SPRAY PAINT/CO.JAIL	11.38
VINCIK'S BUILDING SUPPLY	RETURN SPRAY PAINT/CO.JAIL	-7.98
VINCIK'S BUILDING SUPPLY	WALL STRIPPER, SCRAPER, BLADES	30.96
VINCIK'S BUILDING SUPPLY	STRIPPER BLADES, /CO.JAIL	7.98
WALMART COMMUNITY	CLEANING SUPPLIES/FRAME/CO.JAI	63.24

Vendor Name	Invoice Description	Invoice Amt.
WALTERS PHARMACY	2-LIVE KITS/CO. JAIL	39.74
Fund 101 Dept 114 Total		26,153.92
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	145.53
BMF CARPET CLEANING	STEAM CARPT CLEANING - AGRI LI	140.00
BOETTCHER-HLAVINKA CO.	REPAIRS TO CEILING SHEETROCK A	2,342.43
BOETTCHER-HLAVINKA CO.	EXTRA LABOR TO INSTALL OPENING	250.96
CHARLIE TALLERINE ELECTRIC	REPAIRED FLOURESCENT LIGHTS/W.	83.89
CHRISTOPHER DRYMALA	FERTILIZE TREES IN PARK @ KNOX	200.00
CITY OF BELLVILLE	UTILITIES/AGRILIFE	349.16
CITY OF BELLVILLE	UTILITIES/CH	4,753.63
CITY OF BELLVILLE	UTILITIES/AD PROBATION	390.37
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	43.62
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	666.93
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	65.86
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	141.34
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDR COMMUNICATIONS	2015 JUNE ALARM SYSTEM MONITOR	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
EL GUERO LANDSCAPING	TREE REMOVAL/EMS STATION #2	1,300.00
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS PCT.3 & B. STON	2.10
G & K SERVICES	UNIFORM SHIRTS - PCT. 3 & B. S	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	205.11
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION-REISSUE	79.98
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG- REISSUE	285.01
HD SUPPLY FACILITIES MAINTENAN	HOOVER VACUUM & FILTERS	198.89
K & H PORTABLE TOILETS, INC.	APRIL 2015-SEALY WEIGH STATION	109.75
K & H PORTABLE TOILETS, INC.	WEIGHT STATION - SEALY	88.50
PB & J ENTERPRISES, INC. DBA	SC-AC SEALY CO. BUILDING	214.95
PB & J ENTERPRISES, INC. DBA	SC-AC ADULT PROBATION	129.95
PB & J ENTERPRISES, INC. DBA	SC & CHANGE BELT - CH	128.70
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	LYSOL/JAN	130.88
QUILL CORPORATION	PT-JANIT/12MM TAPE-EMS/STAPLES	49.45
QUILL CORPORATION	KITCHEN BAGS/TOILET BOWL CLEAN	20.75
QUILL CORPORATION	SOAP-JAN	25.49
QUILL CORPORATION	PENS-TREAS;ENV-JP1 & CJ;INK-EM	273.09
QUILL CORPORATION	MOP/JAN	82.08
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	53.10
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION	20.00
THE BUG DOCTOR	GEN PEST CONTROL/KNOX LIBRARY	45.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,162.01
THYSSENKRUPP ELEVATOR CORP.	RELEASE PASSENGER TRAPPED - CH	324.75

Vendor Name	Invoice Description	Invoice Amt.
TIM LAPHAM	REIMB: SHIPPING FOR LAWN MOWER	9.99
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BLDG. SUPPLY	WET/DRY VAC/IT	43.99
VINCIK'S BUILDING SUPPLY	LED FLASHLIGHT, RECEPTACLE, WLPL	29.57
VINCIK'S BUILDING SUPPLY	MOUSE TRAP/EMS	11.97
VINCIK'S BUILDING SUPPLY	FILTER/TURNBKL/CH	29.94
VINCIK'S BUILDING SUPPLY	ROLLER/BRUSH/WALLPLATE/TAX OFF	22.88
WALMART COMMUNITY	BLUE DEF-EMS & DR RV -VAULT	29.46
WALMART COMMUNITY	6-TRASH CANS/PCT.3 - GRANT	3.77
WALMART COMMUNITY	OFFICE CLEANING SUPPLIES/AD PR	53.34
WEST END WATER SUPPLY CORP.	13,630 GAL WATER/IND CO. BLDG	98.42
Fund 101 Dept 115 Total		16,296.56
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	UVERSE-AGRILIFE	110.02
AT&T	PHONE & INTERNET/AGRI BLDG	446.95
D11 TEAFCS	TX EXT. ASSOC OF FAMILY & CONS	175.00
MICHELLE ALLEN	REIMB:HOTEL-TEAFCS BRD MTG	71.15
MICHELLE ALLEN	REIMB: SEM. REGISTRATION -S.W.	30.00
TRAVIS GONZALES	REIMB: REG. FOR SW EXTENSION R	30.00
TRAVIS GONZALES	REIMB:REGISTRATION - SURVEY TO	25.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	159.24
XEROX CORPORATION	SN:UTV-805320/AGRI	337.10
Fund 101 Dept 116 Total		1,384.46
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
BOYS AND GIRLS CLUB	JUROR DONATIONS/JP1	20.00
CALVIN GARVIE	CRT APPTD ATTY - INDIGENTS	2,875.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/JP1	10.00
CRIME VICTIMS COMPENSATION FUN	JUROR DONATIONS/JP1	40.00
GRANT PAULSEN	JUROR/JP1	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY FOR INDIGENTS	2,875.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	650.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	675.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4-M	725.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	800.00
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
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	67.57
STEPHEN LONGORIA	APPTD ATTY FOR INDIGENTS	2,875.00
THIRD ADMINISTRATIVE	ASSESSMENT 2015-2016	1,909.35

Vendor Name	Invoice Description	Invoice Amt.
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		14,278.65
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
RANDY REICHARDT	REIMB:MILEAGE--TEXANA BRD MTG	55.18
Fund 101 Dept 118 Total		55.18
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	194.57
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		299.11
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
MCI	LD - JP2 & 4/KNOX & W.E. LIBRA	12.34
Fund 101 Dept 120 Total		12.34
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	506.58
GRAPHICALLY SPEAKING	1,000 - COURTESY LETTERS/JP3	37.50
QUILL CORPORATION	POST IT TABS/JP3	12.74
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	65.01
Fund 101 Dept 121 Total		621.83
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	STAMPS/HIGHLIGHTERS/JP4	27.61
VERIZON SOUTHWEST	PHONE/JP4	268.11
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	80.59
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		470.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
US BANK NATIONAL ASSOCIATION N	GASOLINE/SHER/EMS/CONSTL;2;3;4	52.07

Fund 101 Dept 123	Total	112.07
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GASOLINE/SHER/EMS/CONSTL;2;3;4	164.68
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	70.16

Fund 101 Dept 124	Total	234.84
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GASOLINE/SHER/EMS/CONSTL;2;3;4	47.47
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	69.56

Fund 101 Dept 125	Total	117.03
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	93.64

Fund 101 Dept 126	Total	93.64
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	GS/PR/CR/SY SUPPORT/FA CONVER	25,748.53
STW INC.	CLOUD BASED SERVER BACKUP/FINA	600.00
XPERNET SERVICES, INC.	NEW COMPUTERS/TAX;LEEDY;CRT RO	13,420.30

Fund 101 Dept 127	Total	39,768.83
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	5-PORT PCI & 4-USB/IT	80.86
AMAZON.COM LLC	1-PORT/IT	11.78
AMAZON.COM LLC	3-WD HARD DRIVES 1TB	199.65
AT&T	DATA LINE BETWEEN SO & CH	1,177.33
AT&T	MONTHLY SER - CH	2,397.56
AT&T	COMP L INE/TAX OFFICE	369.37
AT&T	COMP LINE/BELLVILLE TO SEALY	950.79

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO CHARGE/COMPLINE	397.04
AT&T	ACCESS TRANSPORT SERV	518.06
AT&T	COMP LINE/SO	36.41
AT&T	MONTHLY SERV/ADULT PROBATION	583.07
AT&T	MONTHLY SERV. CHARGE/CH	542.50
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	188.05
AT&T	MO CHARGES & LD/SO;DPS;JP3	369.12
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	73.64
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION &	54,369.76
AUSTIN COUNTY	FINAL PORTION OF GENERAL FUND	600,000.00
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 SERV - CEMETERY RECOR	24.00
BRENHAM OFFICE SUPPLY	PAPER/CH	342.20
BRENHAM OFFICE SUPPLY	PAPER-AGRILIFE/PAPER-CH	281.00
BRENHAM OFFICE SUPPLY	5-CASES PAPER & 20-RM PAPER	288.90
BRENHAM OFFICE SUPPLY	10 CS PAPER/CH	342.20
CHERYL KOLLATSCHNY	REIMB:HOTEL & MILEAGE JP3 SCHO	510.49
GERMER PLLC	general employment -ch	125.00
GERMER PLLC	COX, ERNEST VS AUSTIN COUNTY -	405.00
INDUSTRY TELEPHONE	STATIC IP & DSL	574.95
INK IMPRESS USA INC.	INK/CC	183.99
JONES & CARTER, INC.	PROF SERV-COLORADO CO. OIL WAR	400.00
KOBS ELECTRONICS, INC.	DIGIPOWER - IT	24.99
QUILL CORPORATION	MOUSE/AGRILIFE	11.04
QUILL CORPORATION	MOUSE/CH	11.04
QUILL CORPORATION	INK-CO.JUDGE/FOLDERS-CC/PADS-C	26.38
QUILL CORPORATION	MOUSE/AGRILIFE	12.74
QUILL CORPORATION	3- BATTERY BACKUPS/DC	577.80
QUILL CORPORATION	SHREDDER/AUDITOR	161.49
QUILL CORPORATION	SURGE PROTECTOR/CH	25.48
QUILL CORPORATION	PENS-TREAS;ENV-JP1 & CJ;INK-EM	90.93
QUILL CORPORATION	1-AC BACKUP/DC	192.60
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
RICHARD ENGELBRECHT	REIMB:MILEAGE & HOTEL/REQ. OSS	595.72
RICK YANCEY	REIMB:MILEAGE;HOTEL & REG-REQU	668.74
TEXAS ASSOCIATION OF COUNTIES	EMS VS. TURNER - CLAIM PO-2013	3,113.22
TEXAS ASSOCIATION OF COUNTIES	3RD QTR WK'S COMP	14,604.50
TEXAS DEPARTMENT OF AGRICULTUR	FLH PROGRAM/G. HOLTkamp	100.00
TYLER TECHNOLOGIES, INC.	MGMT HARDWARE/SHERIFF/CC/CC MA	23,358.85
TYLER TECHNOLOGIES, INC.	ODYSSEY PUBLIC ACCESS: ONLINE	472.32
UPS	2-SO & 1-CH INTERNET SHIPPING	6.69
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	255.38
WHARTON JOURNAL SPECTATOR	CLASSIFIED AD	29.95
	Fund 101 Dept 128 Total	720,154.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	457.72
A L & M BUILDING	1-WOLMANIZED POST/EMS	64.99
AT&T	U-VERSE/EMS	84.74
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	31.14
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	64.82
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	2,880.96
BELLVILLE HOSPITAL PHARMACY	1-BX/VECURONIUM VIAL	57.18
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER/EPI;MORPHINE;FE	212.65
BOUND TREE MEDICAL, LLC	CANNULA/EMS	17.00
CENTERPOINT ENERGY	GAS/EMS ST 4	18.61
CHANNING L. BETE CO., INC.	CARDS; 6-BLS;9-HRT & CPR; 5- C	969.95
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	446.01
COMDATA	GAS-EMS/SO/JUV & HOTEL-SO	180.17
FRAZER, LTD.	U-26B ELECRC STEP/EMS	431.96
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 1	177.76
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2-REISSUE	314.33
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.72
JAMES LOWE	DRIVE TO ANOTHER STATION WHILE	32.76
KEVIN J. SEIGLER	U-30A SC-GENSET BELT AND TENSI	78.75
KEVIN J. SEIGLER	U27B-REPL DRIVER SIDE HI&LOW B	52.50
KEVIN J. SEIGLER	CHANGED OIL & AIR FILTER	12.00
KEVIN J. SEIGLER	U26B-CHANGED OIL & FUEL FILTER	50.55
KEVIN J. SEIGLER	U26B-CHANGED OIL & AIR FILTER	74.82
KEVIN J. SEIGLER	U-26B WIRE TIES & INST NEW STE	212.72
KEVIN J. SEIGLER	U-32B SC-NOT RUNNING SMOOTHLY,	236.25
KEVIN J. SEIGLER	U32B-CHANGED OIL & AIR FILTERS	84.08
KEVIN J. SEIGLER	U32B-OIL CHANGE/EMS	50.55
KEVIN J. SEIGLER	U32B-FIX TRANSMISSION/EMS	324.57
LONE STAR UNIFORMS INC.	5-TACT KNIT SHIRT/EMS	219.73
LONE STAR UNIFORMS INC.	2-ZIPPER FRONT JOB SHIRT/EMS	129.85
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.51
NEWWAVE COMMUNICATIONS	INTERNET/EMS ST. 2	54.99
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	54.99
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	PT-JANIT/12MM TAPE-EMS/STAPLES	66.96
QUILL CORPORATION	PENS-TREAS;ENV-JP1 & CJ;INK-EM	79.89
SCHIEL ENTERPRISE INC	CAP SERV/EMS WALLIS	25.98
SEALY AUTO PARTS, INC	U-33A OIL & AIR FILTERS/MOTOR	63.92
SEALY AUTO PARTS, INC	U27A-OIL & AIR FILTERS, MOTOR	63.92
SEALY AUTO PARTS, INC	OIL, AIR & FUEL FILTERS/EMS	170.98
STERICYCLE, INC.	HAZ WASTE DISPOSAL/SEALY EMS	614.77
STERICYCLE, INC.	HAZ WASTE DISPOSAL/BELLVILLE E	684.44
THE BUG DOCTOR	GEN PEST CONTROL/EMS	45.00
THE BUG DOCTOR	GEN PEST CONTROL/EMS ST. 4	45.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GASOLINE/SHER/EMS/CONSTL;2;3;4	3,942.49
VERIZON SOUTHWEST	PHONE/EMS	85.07

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	TELEMENTARY/EMS	15.12
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	775.53
VINCIK'S BUILDING SUPPLY	GREAT STUFF/FILTER/EMS	15.47
WALMART COMMUNITY	BLUE DEF-EMS & DR RV -VAULT	47.88
XPERNET SERVICES, INC.	NEW COMPUTERS/TAX;LEEDY;CRT RO	198.00
Fund 101 Dept 130 Total		15,295.59
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	465.27
CITY OF BELLVILLE	ELEC/TWR 1	52.30
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR-REISSUE	208.70
PB & J ENTERPRISES, INC. DBA	SC TO AC UNIT SAN FELIPE TOWER	139.95
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TWR/BLEIB	1,000.00
STARBRITE ELECTRIC	ANNUAL MAINT - GENERATOR - SAN**** VOID ****	
STARBRITE ELECTRIC	ANNUAL MAINT - GENERATOR - BLE**** VOID ****	
STARBRITE ELECTRIC	ANNUAL MAINT - GENERATOR - BEL**** VOID ****	
STARBRITE ELECTRIC	ANNUAL MAINT - GENERATOR - SEA**** VOID ****	
STARBRITE ELECTRIC	ANNUAL MAINT - GENERATOR - CH **** VOID ****	
TEXAS COMMUNICATIONS	CK & REPAIR REPEATER & DEPOT R	325.00
TEXAS COMMUNICATIONS	CK PROGRAMMING - TOWER SO	35.00
TEXAS COMMUNICATIONS	SWITCHING PWR SUPPLY AMP	154.50
US BANK NATIONAL ASSOCIATION N	GASOLINE/SHER/EMS/CONSTL;2;3;4	94.51
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	175.38
Fund 101 Dept 131 Total		2,650.61
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,607.08
QUILL CORPORATION	HARDWOUND TWL/LINERS/JAN SUPPS	399.43
Fund 101 Dept 133 Total		2,006.51
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	275.12
INGRAM LIBRARY SERVICES	CREDIT MEMO/KNOX LIBRARY	-4.43
INGRAM LIBRARY SERVICES	CREDIT MEMO/KNOX LIBRARY	-1.78
INGRAM LIBRARY SERVICES	CREDIT MEMO/KNOX LIBRARY	-13.28
INGRAM LIBRARY SERVICES	CREDIT MEMO/KNOX LIBRARY	-32.04
INGRAM LIBRARY SERVICES	CREDIT MEMO/KNOX LIBRARY	-36.03
INGRAM LIBRARY SERVICES	CREDIT MEMO/KNOX LIBRARY	-10.06
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	15.99
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	80.18

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	80.89
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	19.06
INGRAM LIBRARY SERVICES	13-BOOKS/KNOX LIBRARY	143.26
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	81.29
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	36.50
MCI	LD - JP2 & 4/KNOX & W.E. LIBRA	12.95
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
SEALY NEWS	YR SUBSCRIPTION - KNOX LIBRARY	42.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	76.26
Fund 101 Dept 135 Total		927.81
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.37
INDUSTRY TELEPHONE	FAX/WE LIBRARY	31.79
INDUSTRY TELEPHONE	FAX/WE LIBRARY	36.95
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	9.28
INGRAM LIBRARY SERVICES	1-BOOK/ WE LIBRARY	14.93
INGRAM LIBRARY SERVICES	4-BOOKS-WE LIBRARY	49.72
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	29.89
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.42
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	31.48
MCI	LD - JP2 & 4/KNOX & W.E. LIBRA	1.25
QUILL CORPORATION	ENERGY EFFICIENT SW/WE LIBRARY	11.89
QUILL CORPORATION	LINERS/STAPLES/THERMAL ROLL/WE	25.45
QUILL CORPORATION	INK/W.E. LIBRARY	46.74
QUILL CORPORATION	LABEL/W.E. LIBRARY	15.21
Fund 101 Dept 140 Total		387.33
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	211.54
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	25.58
Fund 101 Dept 145 Total		237.12
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	TRAILER VENT LID	17.19
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	54.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 150 Total		71.41
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	34.42
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	50.14
COMDATA	GAS-EMS/SO/JUV & HOTEL-SO	211.52
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	108.39
Fund 101 Dept 160 Total		532.02
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV - EMS ST. 4	87.62
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST. 2	63.57
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST. 1	63.57
Fund 102 Dept 256 Total		214.76
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
RUTH KOWIS	MAKE UR OWN CANDLES & SAND ART	250.00
Fund 115 Dept 135 Total		250.00
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CHERYL L SCHRAMM	REIMB: MEDALS FOR SRP	62.32
CHERYL L SCHRAMM	REIMB - 6DZ AWARD TROPHIES FOR	66.00
DALLAS PUPPET THEATER, INC	PERFORMANCE OF STRING VARIETY/	250.00
DEMCO	LABELS/W.E. LIBRARY	107.07
Fund 116 Dept 315 Total		485.39
Fund 125 Dept 325 JUVENILE COMMISSION		
AMERICAN PROBATION AND	INDIVIDUAL MEMBERSHIP/S MACKO	50.00
REDWOOD TOXICOLOGY LABORATORY,	PANEL GENERIC 5/JUV	69.50
Fund 125 Dept 325 Total		119.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Dept 162 JUVENILE RESTITUTION		
BRENHAM ISD	JUV RESTITUTION	**** VOID ****
EVAN WHITE, CLAIMS DEPT	JUVENILE RESTITUTION	50.00
EVAN WHITE, CLAIMS DEPT	JUV RESTITUTION	50.00
JACQUELINE CRYAN PARK	JUVENILE RESTITUTION	50.00
JACQUELINE CRYAN PARK	JUV RESTITUTION	50.00
KRISTIE CLASS	JUVENILE RESTITUTION	50.00
MICHELLE MITCHELL	JUVENILE RESTITUTION	40.00
ROLAND VELAZQUEZ-CAMPOS	JUV RESTITUTION	75.00
Fund 127 Dept 162 Total		365.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	PLAN CHARGES/LL	393.87
Fund 130 Dept 308 Total		393.87
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	87.76
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK/V.VALDEZ	233.49
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK/C.GAJEWS	125.88
BROOKSHIRE BROTHERS	REIMB:INSUFFICIENT CK/A.COFFEY	310.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/CHARLEN	70.00
J&R FOOD MART	REIMB:INSUFFICIENT CK/J.SANDER	170.00
LUCKY STOP	REIMB: INSUFFICIENT CK/BRITTAN	25.00
LUCKY STOP	REIMB:INSUFFICIENT CK/ELIZABET	50.00
LUCKY STOP	REIMB: INSUFFICIENT CK/COLQUIT	170.00
SEALY APPLIANCE & BUTANE	REIMB:INSUFFICIENT CK/A.STEWAR	280.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-JESSE SKINNER/	60.00
TYLER TECHNOLOGIES, INC.	MGMT HARDWARE/SHERIFF/CC/CC MA	1,279.91
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	22.70
Fund 131 Dept 307 Total		2,884.74
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	164.18
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	164.74
TYLER TECHNOLOGIES, INC.	MGMT HARDWARE/SHERIFF/CC/CC MA	1,105.01
Fund 137 Dept 337 Total		1,728.93

Vendor Name	Invoice Description	Invoice Amt.
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/JUV	26.82
DENISE MURSKI	REIMB: MEAL FOR JUV	6.70
LEE GONZALES	6-COUNSELING SESSIONS	450.00
Fund 143 Dept 309 Total		483.52
Fund 150 Dept		
AFLAC	Aflac Taxable	915.14
AFLAC	Aflac Taxable	915.14
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,404.47
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,414.47
AMERICAN UNITED LIFE INSURANCE		1,444.51
AMERICAN UNITED LIFE INSURANCE		1,432.06
AUSTIN COUNTY		8,730.50
AUSTIN COUNTY		8,791.00
BLOCK VISION OF TEXAS, INC.	**** VOID ****	
BLOCK VISION OF TEXAS, INC.	**** VOID ****	
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		132.50
EMS/SPECIAL DONATIONS		132.50
FIRST NATIONAL BANK		73,620.05
FIRST NATIONAL BANK		73,239.34
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INSURAN	AUSTIN CO VISION/ALWAYS CARE	418.24
NATIONAL GUARDIAN LIFE INSURAN	AUSTIN CO VISION CARE/1ST PART	418.24
NATIONAL GUARDIAN LIFE INSURAN		2,318.22
NATIONAL GUARDIAN LIFE INSURAN		2,301.68
PA SCDU		175.36
PA SCDU		175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	979.24
TAKE CARE WAGE WORKS, INC.	FSA Medical	979.24
TCDRS		47,120.80

Vendor Name	Invoice Description	Invoice Amt.
TCDRS		47,136.63
UNITED STATES TREASURY	IRS Tax Levy -DARLA MARESH	100.00
UNUM LIFE INSURANCE CO. OF AME		2,215.53
UNUM LIFE INSURANCE CO. OF AME		2,197.21
VALIC		175.00
VALIC		175.00
	Fund 150 Dept Total	283,107.37
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
LABORATORY CORPORATION OF AMER	LAB/X-RAY/IHC	251.99
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	133.08
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	249.08
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	7.85
	Fund 160 Dept 203 Total	642.00
Fund 165 Dept 706 CERT OF OBLIGATON, SERIES 2007		
WELLS FARGO BANK N.A.	AUST607CTRC/ADMIN CHARGES/PAYI	500.00
	Fund 165 Dept 706 Total	500.00
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.24
AT&T	COMP LINE/BELLVILLE TO SEALY	950.79
TYLER TECHNOLOGIES, INC.	MGMT HARDWARE/SHERIFF/CC/CC MA	1,292.58
	Fund 176 Dept 557 Total	2,537.61
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE	466.40
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS AUSTIN COUN	7,084.40
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS AUSTIN CO E	74,146.28
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTION & MEDICAL	32,766.53
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS&MEDICAL CLAI	27,827.14
UMR, INC.	ADMINISTRATION FEES HEALTH INS	5,156.31
UMR, INC.	STOP LOST COST HEALTH INSURANC	38,228.82
	Fund 180 Dept 400 Total	185,675.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept		
USFON INC.	REFUND SECURITY DEPOSIT/FIBER	15,000.00
	Fund 200 Dept Total	15,000.00
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION &	18,123.24
BELLVILLE TIMES	BIDS FOR BRIDGE-NEW BRENNEN RD	75.60
NEW ULM ENTERPRISE	PCT.2- HELP WANTED ROAD AND BR	31.50
TEXAS ASSOCIATION OF COUNTIES	3RD QTR WK'S COMP	4,797.50
	Fund 200 Dept 128 Total	23,027.84
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	PCT.1-26.03 TONS STATE BASE	119.74
CEMEX, INC.	PCT.1-53.99 TONS STATE BASE	248.35
CEMEX, INC.	PCT.1-26.03 TONS STATE BASE	119.74
CEMEX, INC.	PCT.1-25.27 TONS STATE BASE	116.24
CEMEX, INC.	PCT.1-25.44 TONS STATE BASE	117.02
CEMEX, INC.	PCT.1-26.49 TONS STATE BASE	121.85
CEMEX, INC.	PCT.1-26.76 TONS STATE BASE	123.10
CEMEX, INC.	PCT.1-53.44 TONS STATE BASE	245.82
CEMEX, INC.	PCT.1-26.19 TONS STATE BASE	120.47
CEMEX, INC.	PCT.1-26.03 TONS STATE BASE	119.74
CEMEX, INC.	PCT.1-25.78 TONS STATE BASE	118.59
CEMEX, INC.	PCT.1-STATE BASE/26.78 TONS	123.19
CEMEX, INC.	PCT.1/STATE BASE-25.89 TONS	119.09
CEMEX, INC.	PCT.1 - STATE BASE/26.27 TONS	120.84
CEMEX, INC.	PCT 1/STATE BASE - 26.31 TONS	121.03
COLORADO MATERIALS, LTD.	PCT.1-72.57 TONS CITY BASE	308.43
COLORADO MATERIALS, LTD.	PCT.1-149.05 TONS CITY BASE	633.47
COLORADO MATERIALS, LTD.	PCT.1-75.08 TONS CITY BASE	319.09
COLORADO MATERIALS, LTD.	PCT.1 CITY BASE/49.44 TONS	210.12
QUALITY HOT-MIX INC	PCT.1-COMMERCIAL BASE	8,892.40
	Fund 200 Dept 401 Total	12,418.32
Fund 200 Dept 402 R & B PRECINCT #2		
GRANTWORKS, INC.	EINVIRO CMPLIANCE RVW RPRT & C	6,139.65
	Fund 200 Dept 402 Total	6,139.65

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN CO EQUIPMENT CO,LLC	1 SET BUSH HOG MOWER BLADE/PCT	176.00
BELLVILLE AUTO CARE CENTER	ELECTRONI/GORILLA GLUE/PCT.3	14.11
GIBSON' S MUFFLER SHOP, INC	REPAIR EXHAUST/PCT.3	28.00
SCHIEL ENTERPRISE INC	GLASSES/NUTS AND BOLTS - PCT.3	19.28
SEALY TRUCK AND EQUIPMENT REPA	REPAIR - 1994 FORD L-900 - PCT	2,889.17
VULCAN CONSTRUCTION	PREMIX/PCT.3	1,823.33
Fund 200 Dept 403 Total		4,949.89
Fund 200 Dept 404 R & B PRECINCT #4		
COLORADO COUNTY OIL CO	PCT.4/300-GALS DIESEL	1,810.80
COLORADO COUNTY OIL CO	PCT.4-900 GAL DIESEL	2,089.35
U.S. GENERAL SERVICE ADMIN	TRACTOR - PCT.4	2,888.00
U.S. GENERAL SERVICE ADMIN	GARDENING IMPLEMENTS & TOOLS/P	500.00
Fund 200 Dept 404 Total		7,288.15
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	98.58
BELLVILLE AUTO CARE	FORGED LASHT/MALE PLUG/PCT.1	49.93
BELLVILLE AUTO CARE	BELTS/PCT.1	72.53
BELLVILLE AUTO CARE	BELT/SCREW/HEX NUT/PCT.1	68.65
BELLVILLE AUTO CARE	RETURN BELTS/PCT.1	-82.27
BELLVILLE AUTO CARE	OIL/PCT.1	26.52
BELLVILLE AUTO CARE	DEXRON III/AIR, OIL AND FUEL C	346.37
BELLVILLE AUTO CARE	FILTER/SHOP BAG/DIESEL FUEL/PC	62.42
BELLVILLE AUTO CARE	TOOL BOX/WPR BLADE/SUPERTRAC/P	27.76
BELLVILLE AUTO CARE	ANTIFREEZE/PCT.1	85.50
BELLVILLE AUTO CARE	WIPER BLADE/PCT.1	5.22
BELLVILLE AUTO CARE	TRANSPORT/TOW/PCT.1	49.48
BELLVILLE AUTO CARE	3-VBELT/RUBBER TIP/TEFLON TAPE	97.25
BELLVILLE AUTO CARE	3-VBELT/PCT.1	14.23
BELLVILLE AUTO CARE	RETURN VBELT/PCT.1	-17.99
BELLVILLE AUTO CARE	SERPENTINE BELT/PCT.1	67.74
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	3,659.35
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,395.16
BERNARDO TRUCKING CO.	PCT.1 - CONTRACT HAUL	2,025.40
BERNARDO TRUCKING CO.		1,593.02
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	338.94
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO COUNTY OIL CO	PCT.1-1000 GAL DIESEL	1,997.00
COLORADO COUNTY OIL CO	PCT.1 - 400-GAL GAS & 1,000-GA	3,215.54
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25

Vendor Name	Invoice Description	Invoice Amt.
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
KRUPALA TIRE STORE	PCT.1-INSPECTION	7.00
KRUPALA TIRE STORE	PCT.1-TIRE REPAIR	18.00
LINSEISEN'S FEED & SUPP	PCT.1-CHAIN	18.99
LINSEISEN'S FEED & SUPP	EDGER BLADE/WEED B GON/PCT.1	47.92
PATHMARK TRAFFIC PRODUCTS	60-SIGNS/PCT.1	1,493.02
PATHMARK TRAFFIC PRODUCTS	6-SIGNS/PCT.1	109.38
Sig-Tex Management LLC	WASP & HORNET SPRAY - PCT.1	144.90
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	60.15
VINCIK'S BLDG. SUPPLY	BATTERY/PCT.1	8.99
WALLER COUNTY ASPHALT, INC.	PCT.1-COLD MIX/30.10 TONS	2,706.30
WOODSON LUMBER CO OF BRENHAM	PCT.1 - LUMBER	2,757.00
Fund 300 Dept 501 Total		23,650.01

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

ASSOCIATED SUPPLY CO. INC.	WASHER/BUSHING/PCT.2	255.74
BELLVILLE AUTO CARE CENTER INC	RAGS/PLASTIC/MOTOR TRTMT/PCT.2	34.11
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,858.16
BERNARDO TRUCKING CO.	PCT.2- CONTRACT HAUL	2,885.21
BERNARDO TRUCKING CO.	PCT.2 - CONTRACT HAUL	2,037.91
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	798.85
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	20.06
CEMEX, INC.	PCT.2-27.45 TONS STATE BASE	126.27
CEMEX, INC.	PCT. 2 53.98 TONS STATE BASE	248.31
CEMEX, INC.	PCT.2-27.47 TONS STATE BASE	126.36
CEMEX, INC.	PCT.2-26.90 TONS STATE BASE	123.74
CEMEX, INC.	PCT.2-27.24 TONS STATE BASE	125.30
CEMEX, INC.	PCT.2-26.73 TONS STATE BASE	122.96
CEMEX, INC.	PCT.2-53.30 TONS STATE BASE	245.18
CEMEX, INC.	PCT.2-53.25 TONS STATE BASE	244.95
CEMEX, INC.	PCT.2-53.60 TONS STATE BASE	246.56
CEMEX, INC.	PCT.2/STATE BASE - 26.79 TONS	123.23
CEMEX, INC.	PCT.2 - STATE BASE/54.57 TONS	251.02
CEMEX, INC.	PCT.2/STATE BASE - 27.54 TONS	126.68
CEMEX, INC.	PCT.2/STATE BASE - 52.88 TONS	243.25
CEMEX, INC.	PCT.2 - STATE BASE/54.54 TONS	250.88
COLORADO COUNTY OIL CO	PCT.2 - 370 GALLONS DIESEL	827.47
COLORADO COUNTY OIL CO	PCT.2- 192 GALLONS GAS & 400-G	1,351.82
COLORADO COUNTY OIL CO	PCT.2 - 320 GALLONS DIESEL	736.29
COLORADO MATERIALS, LTD.	PCT.2-25.05 TONS CITY BASE	106.46
COLORADO MATERIALS, LTD.	PCT.2 - CITY BASE / 24.60 TONS	104.55
COLORADO MATERIALS, LTD.	PCT.2-CITY BASE/24.30 TONS	103.28
DOGGETT HEAVY MACHINERY SVCS.	WASHERS/BUSHINGS/COTTER PIN/PC	256.30
DOGGETT HEAVY MACHINERY SVCS.	PCT.2-EQUIP #40 SWITCH	81.16
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	116.09
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.34

Vendor Name	Invoice Description	Invoice Amt.
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.34
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.34
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.34
G&K SERVICES	UNIFORM SHIRTS/PCT.2	31.34
HERRMANN INTERNATIONAL	PCT.2 - EQUIP #15 REPAIRS	1,243.20
INDUSTRY GENERAL REPAIR SHOP	PCT.2-CK ENGINE/REPL FUEL FILT	36.86
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.08
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.37
JOHN DEERE FINANCIAL F.S.B.	EQUIP #40-SWITCH, O-RING/PCT.2	142.15
MCI COMM SERVICE	TELEPHONE/PCT.2	33.51
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	4.89
P & S BLDG. SUPPLY, INC.	PCT.2-CEMENT	367.50
P & S BLDG. SUPPLY, INC.	35-BAGS CEMENT/PCT.2-CULVERT R	411.25
R.B. EVERETT & COMPANY	EQUIP #43 PARTS/PCT.2	563.31
RIPPLE LUMBER YARD, INC.	PCT.2-CEMENT	71.75
TEGELER CHEVROLET, INC	EQUIP #5-REP EXHAUST TEMP SENS	168.05
TEGELER CHEVROLET, INC	FIX A/C - MOTORADER - PCT.2	72.50
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	92.27
VINCIK'S BUILDING SUPPLY	CONNECTR/REG TUBE/PCT.2	9.47
VINCIK'S BUILDING SUPPLY	CEMENT/PCT.2	141.00
WILSON CULVERTS INC	1-CULVERT ON NEWBERG RD/PCT.2	7,660.50
Fund 300 Dept 502 Total		26,420.51

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

A L & M BUILDING	SCRAPER/PCT.3	3.98
A L & M BUILDING	10 CONCRETE MIX/PCT.3	36.90
AUSTIN COUNTY WATER SUPPLY COR	1,300 GALLONS WATER/PCT.3	23.07
CITY OF SEALY	WATER/LUX RD	10.51
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS PCT.3 & B. STON	25.59
G & K SERVICES	UNIFORM SHIRTS - PCT. 3 & B. S	25.59
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	122.00
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	136.85
Fund 300 Dept 503 Total		410.08

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

ADVANCED DRAINAGE SYSTEM INC.	10 CULVERTS/PCT.4	1,910.00
ALLEYTON RESOURCE COMPANY, LLC	PCT.4-20.77 TONS STABILIZED SA	389.44
AT&T	PHONE/PCT.4 CO.BARN	137.35
AUSTIN COUNTY TAX COLLECTOR	5060/PCT.4	7.50
COLORADO COUNTY OIL CO	PCT.4 /OIL - 1-PAIL	56.72
COLORADO COUNTY OIL CO	PCT. 4 - 1-DRUM	528.32
COLORADO COUNTY OIL CO	PCT 4 - 2-BAGS	11.50

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	PCT.4 - 1-PAIL	70.71
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.19
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.19
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	227.88
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4 - REISSUE	10.47
INLAND ENVIRONMENTAL & REMEDIA	PCT.4-121 TONS ROAD BASE	181.50
INLAND ENVIRONMENTAL & REMEDIA	PCT.4-25.2 TONS ROAD BASE	37.80
INLAND ENVIRONMENTAL & REMEDIA	PCT.4-ROAD BASE 46.6 TONS	69.90
JERRY BROWN	FLAT REPAIR/PCT.4	12.00
MARTIN MARIETTA MATERIALS	PCT.4-48.25 TONS ROCKS	989.13
MATCO TOOLS	SAW BLADE/PCT.4	39.32
MUSTANG RENTAL SERVICES	1-BLOCK A/PCT.4	113.57
MUSTANG RENTAL SERVICES	20 BLADES/PCT.4	1,232.80
S & S AUTOMOTIVE	PCT.4-STATE INSPECTION	7.00
S & S AUTOMOTIVE	PCT.4-STATE INSPECTION	7.00
S & S AUTOMOTIVE	PCT.4-STATE INSPECTION	7.00
S & S AUTOMOTIVE	PCT.4-STATE INSPECTION	7.00
S & S AUTOMOTIVE	PCT.4-STATE INSPECTION	7.00
S & S AUTOMOTIVE	PCT.4-STATE INSPECTION	7.00
SCHIEL ENTERPRISE INC	LOCK PIN/ADAPTER SOCKET/PCT.4	9.47
SCHIEL ENTERPRISE INC	CAP HEX/PCT.4	6.49
SEALY AUTO PARTS, INC	PCT.4-BLADE	11.38
SEALY AUTO PARTS, INC	GEAR OIL/AIRCHUCK/GAUGE REPL/A	53.39
SEALY AUTO PARTS, INC	BATTERY/PCT.4	225.76
SEALY AUTO PARTS, INC	PCT.4-BATTER CABLE/COUPLER/GRE	69.92
TRACTOR SUPPLY CREDIT PLAN	CP SCREW/PCT.4	2.28
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	134.28
WALMART COMMUNITY	PCT.4-SHOP SUPPLIES	85.34
WILBERT WILLIAM SAHA	PCT.4- REPR BED ON 1-TON DUMP	395.00
YOUNG TIRE	PCT.4- INSPECTION	7.00
ZBRANEK BROS.	PCT.4- SCREENED GRAVEL 132 YDS	627.00
ZBRANEK BROS.	PCT.4-SCREENED GRAVEL 132 YDS	627.00
ZBRANEK BROS.	PCT.4-SCREENED GRAVEL 176 YDS	836.00
Fund 300 Dept 504 Total		9,250.60
Fund 912 Dept 962 E WASTE COLLECTION EVENT		
WALMART COMMUNITY	6-TRASH CANS/PCT.3 - GRANT	409.39
WITTENBURG PRINTING	6-CORO SIGNS/12-DECALS/PCT.3	70.08
Fund 912 Dept 962 Total		479.47
Fund 917 Dept 950 AUSTIN COUNTY RECYCLING PROGRA		
RECYCLING EQUIPMENT CORP	MODEL 150 OFFICE SHREDDER	4,485.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 917 Dept 950 Total		4,485.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY	10% TO AUSTIN COUNTY ARTICLE 5	559.32
CALDWELL COUNTRY CHEVROLET, LLC	2016 FORD F250 4X4 CREW CAB SW	33,916.00
CALDWELL COUNTRY CHEVROLET, LLC	2015-2016 CHEV TAHOE PPV CC157	43,471.00
CALYO 2009 CORP	CALYO STARTER PACKAGE (8 PHON	2,499.00
ENFORCEMENT VIDEO, LLC	2 4RE IN-CAR CAMERA SYSTEM INC	9,040.00
MICHAEL L. GRIGAR	THERMALIMAGING CLIP-ON DAYTIME	6,400.00
MILLER UNIFORMS, INC.	FREIGH CHARGES ON B2176-HI-GLO	130.21
MILLER UNIFORMS, INC.	3 SS PLYESTER SUPERSHIRT SILV	154.28
MILLER UNIFORMS, INC.	SS&LS SHIRTS//TROUSERS/SILVER	632.86
MILLER UNIFORMS, INC.	1 SHIRT/1 3-SEASON JACKET/1 HE	226.00
MILLER UNIFORMS, INC.	1 TACLITE PRO PANTS/SO	59.99
MOTOROLA SOLUTIONS, INC.	HGAC KVL AES KEYLOADER wCABLES	3,006.33
NEWBART PRODUCTS INC	ID CARD PRINTER	3,844.00
ROCKING B COWBOY SUPPLY	1 RESISTOL HAT/SO	75.00
ROCKING B COWBOY SUPPLY	1 RESISTOL HAT/SO	75.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/SO	89.31
UNIFORM WAREHOUSE, INC.	18 shirts/14 pants/windbreaker	1,092.91
XPERNET SERVICES, INC.	(1) HP PROBOOK 650G1 NOTEBOOK	1,270.00
Fund 951 Dept 113 Total		106,541.21
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY	10% OF CDA FORFEITURE FUND 201	9,104.12
AUSTIN COUNTY CDA	REIMBURSE 2 OTIS ELEVATOR KEYS	52.43
BRENHAM OFFICE SUPPLY	TWO BIG&TALL GUEST CHAIRS/CDA	339.98
BRENHAM OFFICE SUPPLY	ONE EXECUTIVE HIGH-BACK CHAIR/	213.39
BROOKSHIRE BROTHERS	SUPPLIES/FOOD/APPRECIATION/DIS	204.22
QUILL CORPORATION	OFFICE SUPPS/LASER JET TONER C	2,372.69
THE LIKEABLE LAWYER	ON LINE CLASSES/CDA/JESSE/BRAN	517.40
VISUAL PROMOTIONS	JACKETS/CDA OFFICE	725.95
WALMART COMMUNITY	MR COFFE/SANDIST SD CARD/SONNY	147.70
Fund 953 Dept 105 Total		13,677.88
**** Grand Total		1,611,619.45
* * * End of Report * * *		