

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
Fund 101 Dept		
ANDREW GAY	REIMBURSE DEVELOPMENT PERMIT F	100.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,170.60
TEXAS PARKS & WILDLIFE	CITATION # A636785/A. FLORES	85.00
TEXAS PARKS & WILDLIFE	CITATION # 8121711/A.YASSIR	104.15
TEXAS PARKS & WILDLIFE	CITATION # 8121710/J. AL-MAKDA	164.05
TEXAS PARKS & WILDLIFE	CITATION # 8121709/H. NASER	64.05
TEXAS PARKS & WILDLIFE	CITATION # 8121708/S.YASSIR	64.05
TEXAS PARKS & WILDLIFE	CITATION # A8097467/R. DESORME**** VOID ****	
TEXAS PARKS & WILDLIFE	CITATION # A809706/P. SANDOVAL**** VOID ****	
TEXAS PARKS & WILDLIFE	CITATION # A8166050/C. SANDOVA**** VOID ****	
TEXAS PARKS & WILDLIFE	CITATION # A8097467/R. DESORME	50.00
TEXAS PARKS & WILDLIFE	CITATION # A809706/P. SANDOVAL	42.50
TEXAS PARKS & WILDLIFE	CITATION # A8166050/C. SANDOVA	164.05
	Fund 101 Dept Total	2,008.45
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.89
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	92.84
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	28.67
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
NACO	2016 AUSTIN COUNTY MEMBERSHIP	536.00
QUILL CORPORATION	FOLDERS-CJ/TAPE-CH/USB-SO/ENV-	12.74
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	71.30
RANDY REICHARDT	REIMB:MILEAGE TO NATURAL RESOU	74.60
RICHARD ENGELBRECHT	REIMB:MILEAGE 4-OSSF INSPECS &	55.08
SANDRA VRABLEC	REIMB:MILEAGE-INSPECTIONS/HGAC	202.69
TIM LAPHAM	REIMB:MILEAGE TO HGAC IN HOUST	67.27
TIM LAPHAM	REIMB:MILEAGE-TAC LUNCHEON	73.26
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, PCT2, CONSTABLES 2	74.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	122.95
	Fund 101 Dept 101 Total	1,751.45
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	35.95

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63
Fund 101 Dept 103 Total		51.58
Fund 101 Dept 104 DISTRICT CLERK		
5FORMS	LASER TOP MULTI-PURPOSE CHECKS	65.52
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	10.25
WEST PAYMENT CENTER	TX PENAL CODE 2016 PAMPHLET/DC	56.50
Fund 101 Dept 104 Total		132.27
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	8FT AUDIO CHORD/DA	12.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	260.09
BRENHAM OFFICE SUPPLY	PAPER/CH & BOOK/DA	66.90
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	POST ITS/FOLDERS/PENS-DA	42.48
QUILL CORPORATION	PENS-DA	25.98
SCOTT-MERRIMAN INC	MINILA FOLDERS/DA	620.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.82
WEST PAYMENT CENTER	INFORMATION CHARGES/CDA	855.69
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	65.05
WEST PAYMENT CENTER	INFORMATION CHARGES/CDA	855.69
Fund 101 Dept 105 Total		2,999.15
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	48.20
DIANNA M HIGH	REIMB: MILEAGE TO AUDIT JP'S	47.15
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		322.57
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	31.92
Fund 101 Dept 109 Total		31.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	34.35
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	28.11
KAY C TUCKER	PROFESSIONAL SERVICES - HELPIN	1,560.00
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		1,768.60
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	LASER TOP MULTI-PURPOSE CHECKS	89.88
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.09
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	45.83
BRENHAM OFFICE SUPPLY	RETURN HANGRAILS/CC	-53.98
CARRIE GREGOR	REIMB: VGYI REGISTRATION-FRAUD	30.00
FIRST NATIONAL BANK OF	400-DEPOSIT TICKET/CC	91.74
INK IMPRESS USA INC.	INK/COUNTY CLERKS OFFICE	367.98
LexisNexis MATTHEW BENDER	ACCOUNT# 0099198731/TX TRAFFIC	42.44
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	INK/CC	167.82
QUILL CORPORATION	BNDR CLIPS/CC	11.04
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	165.01
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	163.94
TEXAS DEPARTMENT OF STATE	33-REMOTE BIRTH ACCESS/OCTOBER	60.39
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
Fund 101 Dept 111 Total		1,712.84
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	266.68
CNA SURETY	TXPEFPBP/M. PENA	253.00
FIRST NATIONAL BANK OF	16-BOOKS-DEPOSIT SLIPS/TAX OFF	165.22
JM GRIFFIN AD VENTURES	TEST TABULATING MACHINES/TAX	105.00
NEW ULM ENTERPRISE	NOTICE OF TESTING AUTOMATIC TA	45.00
QUILL CORPORATION	INK-AGRI/FILE, WHTOUT, HILITER-C	163.65
REGIONAL NEWSPAPERS INC.	NOTICE OF TAB EQUIPMENT	168.00
SEALY NEWS	TEST OF AUTO TABULATING EQUIPM	77.50
WITTENBURG PRINTING	ENVELOPES/TAX OFFICE	135.85
WITTENBURG PRINTING	ENVELOPES/TAX OFFICE	129.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	441.68
Fund 101 Dept 112 Total		1,950.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	WRECKED VEHICLE REPAIR VIN#1GH	5,835.36
ADVANCED LAW ENFORCEMENT	19 STALKER RADAR & CLASS/SO	840.00
AMSOIL INC.	SYNTH MOTOR OIL/RECY/LUB/SO	932.40
AT&T	MO COMPUTER LINE/SO	369.08
AT&T	MO SERV & LD CALLS/SO	747.28
AT&T	MO CHARGES & LD/SO;DPS;JP3	505.17
BELLVILLE AUTO CARE CENTER	WRECKER SERVICE/SO	100.00
CAP FLEET UPFITTERS	REPL BAD SPEAKER/SO	213.34
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	679.48
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	2,298.10
COMMAND COMMUNICATIONS	5-BATTERIES FOR RADIOS/SO	200.14
CONDRA COMMUNICATIONS	REPL PHONE IN DISPATCH/SO	265.00
CONDRA COMMUNICATIONS	FACTORY REPAIR TELEPHONE/SO	115.00
COPSYNC, INC.	FULL TIME LICENSE 11/1/15-10/3	1,199.40
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	10.96
FERNANDEZ AND SONS AUTOMOTIVE	TOWING AND MILEAGE/SO	300.00
HAROLD 'BUDDY' RIDDLE	REIMB:REGISTRATION BASIC INSTR	250.00
HARRIS COUNTY TREASURER	PROJ MNGMNT/TEMPLATE MAINT./SO	180.00
HARRIS COUNTY TREASURER	24 MOBILE DATA/SO	306.00
INDUSTRY TIRE STORE	TIRE REPAIR W/ PATCH/SO	14.00
JIM C. WHITLEY	1-NEW HIRE EVALUATIONS/E. MONT	75.00
KATY INDEPENDENT SCHOOL DISTRI	2-REGISTRATION - PD TRAINING -	120.00
KAUFFMAN TIRE/HOUSTON	2 -TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	2 -TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	2 -TIRES/SO	260.82
KAUFFMAN TIRE/HOUSTON	4 -TIRES/SO	449.08
KAUFFMAN TIRE/HOUSTON	4 -TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	4 -TIRES/SO	517.12
KAUFFMAN TIRE/HOUSTON	4 -TIRES/SO	375.92
KAUFFMAN TIRE/HOUSTON	2 -TIRES/SO	303.56
LYNN PEAVEY COMPANY	DUSTER SMOOTH/PUMP SPRAY/FGR P	327.25
LocatePLUS	WEBSITE USAGE-OCT 2015/SO	25.00
MICHAEL L. GRIGAR	AMMO/SO	474.95
MILLER UNIFORMS, INC.	LONG SLEEVE SHIRT/TROUSERS/ADD	158.29
MILLER UNIFORMS, INC.	ALPHA ELITE HI-LITE TAN CARRIE	1,664.96
MILLER UNIFORMS, INC.	3-PANT/1-LONG SLEEVE/3-ARMORSK	356.93
MILLER UNIFORMS, INC.	3-SHORT SLEEVE/1-PANT/SO	37.23
MILLER UNIFORMS, INC.	3 SHORT SLEEVE SHIRTS/SO	142.35
MILLER UNIFORMS, INC.	HI-LITE TAN CARRIER/KHAN	689.36
NATIONAL ALLIANCE ON MENTAL IL	REGISTRATION-6 TRAININGS AT BR	450.00
O'REILLY AUTO PARTS	1 GAL ANTIFREEZE/SO	18.99
QUILL CORPORATION	INK-AGRI/FILE, WHTOUT, HILITER-C	169.23
QUILL CORPORATION	FOLDERS-CJ/TAPE-CH/USB-SO/ENV-	65.89
RAUTEX, INC	3 SLACKS/LEAL	38.97
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	119.17

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	2-TIRES/DISMNT,MNT,BALANCE/SO	361.56
ROCKING B COWBOY SUPPLY	HAT PROTECTOR/SO	20.00
S & S AUTOMOTIVE	REPLACE TPMS SENSOR/SO	59.00
S & S AUTOMOTIVE	RESEALED BACK HATCHBACK SEAL &	133.88
S & S AUTOMOTIVE	OIL CHANGE/SO	40.75
S & S AUTOMOTIVE	RMV/REP LF SEAT & REUPHOLSTER/	407.50
S & S AUTOMOTIVE	MNT & BAL 4 TIRES/SO	167.50
S & S AUTOMOTIVE	RMV/REP-SPARK PLUGS,DOOR PANEL	1,590.20
S & S AUTOMOTIVE	OIL CHANGE/BATTERY/RMV & REP D	774.65
S & S AUTOMOTIVE	RMV & REP WATER PUMP & THERMOS	588.48
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
SIDDONS-MARTIN EMERGENCY GROUP	LABOR TO INSTALL CAMERA SYSTEM	300.00
TEXAS DEPT OF MOTOR VEHICLES	REGISTRATION ALIAS VEHICLE	15.00
THE LUBE STATION TWO	OIL CHANGE/AIR FILTER/SO	75.00
THE LUBE STATION TWO	OIL CHANGE/SO	39.00
THE LUBE STATION TWO	OIL CHANGE/AIR FILTER/SO	14.00
TLO LLC	SEARCHES/SO	127.75
TXFACT LLC	2-CLASSES/THE TRUTH IS IN THE	590.00
UPS	1-INTERNET SHIPPING-SO	9.01
UPS	1-INTERNET SHIPPING-SO	13.26
UPS	1-INTERNET SHIPPING-SO	10.43
UPS	2-INTERNET SHIPPING-SO	48.76
UPS	1-INTERNET SHIPPING-SO	10.77
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, PCT2, CONSTABLES 2	11,049.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,969.81
VINCIK'S BUILDING SUPPLY	BATTERY AA/SO	9.99
W. W. GRAINGER, INC	BATTERY JUMP STARTER/SO	206.39
WITTENBURG PRINTING	BUSINESS CARDS-KHAN/SO	32.00
WITTENBURG PRINTING	BUSINESS CARDS/LOEBLEIN	32.00
WITTENBURG PRINTING	MAGNETIC/DESIGN FEE/SO	25.00
XEROX CORPORATION	L99-370752/SO	184.67
Fund 101 Dept 113 Total		44,677.54

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINER/GLOVES/CO.JAIL	1,198.64
AIRE SERV KATY/W.HOUSTON	LOCATE LEAK, RECLAIM, REPAIR &	819.02
AUSTIN COUNTY TAX COLLECTOR	8747/JAIL	7.50
AUSTIN PATHOLOGY ASSOCIATES	LAB/X-RAY-T.ROBINSON	7.15
AUSTIN PATHOLOGY ASSOCIATES	LAB/X-RAY-T. ROBINSON	97.55
BELLVILLE AUTO CARE CENTER	HEAVY DUTY 12V/CO.JAIL	2.69
BELLVILLE AUTO CARE CENTER	FUEL TREAT/OIL STABIL/WIRE FLA	27.93
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. HOES	4.49
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T.LE	90.64

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T.LE	8.59
BROOKSHIRE BROTHERS	FOOD & SUPPLIES/CO.JAIL	150.75
BROOKSHIRE BROTHERS	FOOD & SUPPLIES/CO.JAIL	132.78
BROOKSHIRE BROTHERS	FOOD & SUPPLIES/CO.JAIL	126.93
BROOKSHIRE BROTHERS	PUNCH/PRODUCE/CO.JAIL	146.98
BROOKSHIRE BROTHERS	FOOD & SUPPLIES/CO.JAIL	106.61
BROOKSHIRE BROTHERS	BUNS/DRINKS/CO.JAIL	101.77
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,078.38
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	14.49
FOURRIER FAMILY DENTISTRY	FILM/EXAM/SURG REMOVAL& EXT/R.	491.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/SURG REMOVAL/W. TAYL	583.00
INTEGRATIVE EMERGENCY SVCS	PHYSICIAN SERVICES/A.GUZMAN	98.98
INTEGRATIVE EMERGENCY SVCS	PHYSICIAN SERVICES/R.ZINN	98.98
INTEGRATIVE EMERGENCY SVCS	PHYSICIAN SERVICES/R.ZINN	79.62
KAUFFMAN CO.	CPU MOTHERBOARD LABOR & MATERI	2,922.75
PERFORMANCE FOOD GROUP INC	FOOD/DETERGENT/PINE OIL/TP/CO.	1,283.00
PERFORMANCE FOOD GROUP INC	FOOD/TOWEL/SOY OIL/TP/CO.JAIL	1,291.34
PERFORMANCE FOOD GROUP INC	FOOD/TOWEL/PINE OIL/TP/CO.JAIL	1,627.23
PERFORMANCE FOOD GROUP INC	FOOD/PAPER SUPPLIES/CO.JAIL	1,263.31
PLUMB LEVEL, LLC	3 MO. SALT SERV/CO. JAIL	747.00
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/O. JONES	56.41
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/R. ZINN	819.77
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/K. MARTINE	266.27
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/K. MARTINE	40.27
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/L.BRANDIBUR	6.42
TRIPLE-T REFRIGERATION, INC.	WALK IN COOLER REPAIRS/CO.JAIL	180.50
TRIPLE-T REFRIGERATION, INC.	MORE WALK IN COOLER REPAIRS/CO	291.50
VINCIK'S BUILDING SUPPLY	BULB/CO.JAIL	29.98
VINCIK'S BUILDING SUPPLY	BULB METAL HALIDE/CO.JAIL	876.74
VINCIK'S BUILDING SUPPLY	BULB/FUEL CAN SPOUT/CO.JAIL	42.48
VINCIK'S BUILDING SUPPLY	BULB/CO.JAIL	20.61
VINCIK'S BUILDING SUPPLY	KEY/JAIL	3.18
VINCIK'S BUILDING SUPPLY	BULB/JAIL	8.98
VINCIK'S BUILDING SUPPLY	4X4 TREATED/DECK COMBO/JAIL	21.39
VINCIK'S BUILDING SUPPLY	GLOVE COWHIDE/CO.JAIL	15.98
VINCIK'S BUILDING SUPPLY	LUBE LITE DUTY/CO.JAIL	13.99
WALTERS PHARMACY	PRESCRIPTIONS/CO.JAIL	1,314.12
Fund 101 Dept 114 Total		25,041.69
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	211.26
CBC MACHINE	CUSTOM REPLIC PART/EMG MGMT	700.00
CITY OF BELLVILLE	UTILITIES/AGRILIFE	374.52

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/CH	5,014.35
CITY OF BELLVILLE	UTILITIES/AD PROBATION	305.33
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	37.60
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	804.82
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	72.02
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	132.10
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	NOVEMBER ALARM SYSTEM MONITORI	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.4	
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	204.35
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	91.52
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	322.42
INTERLINE BRANDS, INC	CLEANING SUPPLIES/JANITORIAL	158.92
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
LOWE'S	A/C-PCT.4	718.83
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	INK-AGRI/FILE, WHTOUT, HILITER-C	49.45
QUILL CORPORATION	REFILL, MOP/PRO COT/JAN	11.88
QUILL CORPORATION	MOP HEAD/JAN	18.68
QUILL CORPORATION	VAC BAGS/JAN	11.20
QUILL CORPORATION	WHITE GAL/JAN; BROTHER TAPE/EM	14.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	33.51
SEALY CONCRETE INC	STABILIZE SAND/PCT.4	1,200.00
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 BUILDING SUPPLY	CEMENT/PRIMER/CH	15.98
VINCIK'S BUILDING SUPPLY	MNSTR OUTLET STRIP, CORD EXT,	52.39
VINCIK'S BUILDING SUPPLY	MTL WHEEL/ANGL GRNDR/FERROUS M	96.30
VINCIK'S BUILDING SUPPLY	DRL/SHELF BRACKET/CAULK/CH	17.25
VINCIK'S BUILDING SUPPLY	LUMINARA/MSKG TAPE/PREM ROLLER	84.43
WALLIS CONCRETE, LLC	PVC PIPE/COUPLING/TEE/BUSH/PAR	239.96
WALLIS CONCRETE, LLC	CRANE TIME TO SET BUILDING/PAR	1,290.00
WALLIS CONCRETE, LLC	2-WATER FOUNTAINS/PARK @ CO.BL	750.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	69.49
	Fund 101 Dept 115 Total	13,654.12

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & INTERNET/AGRI BLDG	477.45
MICHELLE ALLEN	REIMB:HOTEL PROGRAM EXCELLENCE	88.62
MICHELLE ALLEN	REIMB:CALENDAR REFILL	26.99
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	INK-AGRI/FILE,WHTOUT,HILITER-C	11.89
Fund 101 Dept 116 Total		854.95
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
BELLVILLE CAFE	16- JURY LUNCHES/DC	219.16
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	172.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	172.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/DC	165.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	201.14
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	172.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR FATHER	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR MOTHER	450.00
[REDACTED]	JUROR/DC	10.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	575.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	600.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	475.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	625.00
[REDACTED]	JUROR/DC	172.00
[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
KNESEK BROS.MORTICIAN SERVICES	INQUEST/M. BROWN	704.00

Vendor Name	Invoice Description	Invoice Amt.
[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
[REDACTED]	JUROR/DC	172.00
[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
[REDACTED]	JUROR/DC	10.00
MILLER-JOSEY MORTUARY, LLC	TRANSFER REMAINS/B.C. SMITH/JP	750.00
MILLER-JOSEY MORTUARY, LLC	TRANSFER REMAINS/H. HERNANDEZ	750.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	10.00
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/CCL	300.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	172.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
SCHMIDT FUNERAL HOME	FIRST CALL/CRASH BAG/TRANS TO	1,040.00
SCHMIDT FUNERAL HOME	FIRST CALL/CRASH BAG/TRANSPORT	1,040.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	88.57
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR/DC	172.00
TEXAS CRIME VICTIMS	JUROR DONATIONS/DC	95.00
[REDACTED]	JUROR/DC	10.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/WILLIAM PARR	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/R. MURRAY	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/B. SMITH	2,900.00
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
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
VICKI L. BROWN	REPORTER'S RECORD - GRAND JURY**** VOID ****	
[REDACTED]	JUROR/DC	10.00
WILBARGER COUNTY CLERK	MEDICATION HEARING/DESMOND BOS	715.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
Fund 101 Dept 117 Total		29,582.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ADRIANNE KNEBEL VINCIC	ATTY AD LITEM FOR CHILD	150.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	150.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	300.00

Fund 101 Dept 118	Total	750.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	195.37
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
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	299.91
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.45
QUILL CORPORATION	FOLDERS-CJ/TAPE-CH/USB-SO/ENV-	29.99

Fund 101 Dept 120	Total	40.44
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	522.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.70

Fund 101 Dept 121	Total	586.97
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
ISB INSURANCE SERVICES	NEW NOTARY BOND & COMPANY FEE/	71.00
VERIZON SOUTHWEST	PHONE/JP4	272.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
XEROX CORPORATION	SN:tfw-010534/JP4	94.42

Fund 101 Dept 122	Total	438.13
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, PCT2, CONSTABLES 2	

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, PCT2, CONSTABLES 2	85.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.48
Fund 101 Dept 124 Total		154.58
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.55
Fund 101 Dept 125 Total		69.55
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
FLEET SAFETY EQUIPMENT, INC.	TINT TAHOE/CONST.4	60.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, PCT2, CONSTABLES 2	70.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.71
Fund 101 Dept 126 Total		222.69
Fund 101 Dept 127 CAPITAL OUTLAY		
AIRE SERV KATY/W.HOUSTON	FINAL PMNT - RELOCATING A/C'S	23,325.00
CENTURION INDUSTRIES INC	OCTOBER BILLING AUSTIN COUNTY	20,503.20
NEIL CONWAY	6-HOURS TO CONVERT JP DATA	570.00
PLUMB LEVEL, LLC	CUT & INSTALL NEW AC GAS LINES	4,876.45
Fund 101 Dept 127 Total		49,274.65
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	TRIPP LITE SWITCH USB/IT	45.77
AMAZON.COM LLC	SCAN DISK/CCL	40.29
AMAZON.COM LLC	RETURN SCAN DISK/CCL	-17.72
AMAZON.COM LLC	AUDIOFILE CABLE/DA	12.06
AMAZON.COM LLC	LAMP REPLACEMENT BULB/2ND FLOO	95.68
AT&T	U-VERSE/TAX OFFICE	44.46
AT&T	U-VERSE/TAX OFFICE	45.65
AT&T	MONTHLY SER - CH	2,508.08
AT&T	DATA LINE BETWEEN SO & CH	1,061.06

Vendor Name	Invoice Description	Invoice Amt.
AT&T	COMP LINE/TAX OFFICE	332.82
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
AT&T	MO CHARGE/COMPLINE	369.08
AT&T	ACCESS TRANSPORT SERV	511.65
AT&T	COMP LINE/SO	36.55
AT&T	MONTHLY SERV/ADULT PROBATION	626.28
AT&T	MONTHLY SERV. CHARGE/CH	550.46
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	203.46
AT&T	MO CHARGES & LD/SO;DPS;JP3	379.73
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	62.13
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 TIMES	HW ADS	506.50
BELLVILLE TIMES	ELECTION INFORMATION	116.60
BRENHAM BANNER-PRESS	HW-EMERGENCY SERVICES	405.00
BRENHAM OFFICE SUPPLY	PAPER/CH	34.22
BRENHAM OFFICE SUPPLY	PAPER/CH & BOOK/DA	342.20
GERMER PLLC	GEN EMPLOYMENT PROFESSIONAL SV	77.50
INDUSTRY TELEPHONE	STATIC IP & DSL	529.95
INK IMPRESS USA INC.	INK/CH	111.48
INK IMPRESS USA INC.	FUSER/CH	169.44
INK IMPRESS USA INC.	INK/AUDITORS OFFICE	151.48
INK IMPRESS USA INC.	INK/PCT.3 & HR	242.97
QUILL CORPORATION	DIVIDERS/CH	20.37
QUILL CORPORATION	INK-AGRI/FILE,WHTOUT,HILITER-C	179.75
QUILL CORPORATION	FOLDERS-CJ/TAPE-CH/USB-SO/ENV-	29.98
SAFEGUARD BUSINESS SYSTEMS	10,000AP CHECKS	876.15
SEALY NEWS	HW-LIBRARY AIDE & ASSISTANT	122.50
SEALY NEWS	HW-COUNTY AUDITOR	42.50
TEXAS AGRILIFE EXTENSION SERVI	DISTRICT 11 CO JUDGES & COMMIS	40.00
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	31,737.00
TEXAS ASSOCIATION OF COUNTIES	COUNTY & DISTRICT CLERKS ASSOC	180.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE FOR TX SOCIAL	35.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	250.80
VISUAL PROMOTIONS	LASER ENGRAVED PLAQUE -JEZ	**** VOID ****
Fund 101 Dept 128 Total		44,131.68

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	449.58
ANDERSON PAINT & BODY	REPAIR WRECKED EMS VEHICLE VIN	19,311.45
AT&T	U-VERSE/EMS	54.35
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.91
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	81.98
AUSTIN COUNTY TAX COLLECTOR	7138/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	0968/EMS	7.50

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE CENTER INC	OIL/GENERAL PURPOSE/EMS	69.89
BELLVILLE AUTO CARE CENTER INC	OIL/ELECTRICAL/EMS	4.01
BELLVILLE AUTO CARE CENTER INC	A/R CHARGE/EMS	95.94
BELLVILLE AUTO CARE CENTER INC	OIL FILTER/OIL/EMS	60.93
BELLVILLE AUTO CARE CENTER INC	NEW STARTER/EMS	124.37
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	119.94
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	9.43
CENTERPOINT ENERGY	GAS/EMS ST 4	17.31
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	493.86
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	119.32
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	3,431.71
GALLS, LLC	2-GRY SHIRTS/EMS	93.95
GALLS, LLC	TAC LITE PANTS/EMS	42.50
GALLS, LLC	TAC LITE PANTS/EMS	85.00
GALLS, LLC	2-NEW DIMENSION 4-POCKET TROUS	108.98
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	153.31
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	328.88
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.59
KEVIN J. SEIGLER	U31B-SC-AIR RIDE NOT WORKING/F	131.25
KEVIN J. SEIGLER	U27B-SC-AIR RIDE NOT AIRING/FI	78.75
KEVIN J. SEIGLER	U32B-EGR COOLER/EXHAUST/BRAKE	2,511.95
KEVIN J. SEIGLER	U30A-OIL CHANGE/EMS	26.63
KEVIN J. SEIGLER	U29A-SC-NO START/FIXED STARTER	236.25
KEVIN J. SEIGLER	U23A-AMP FUSE/FREON/WINDOW WAS	210.93
KEVIN J. SEIGLER	U32B-DRAINED & FILLED COOLANT/	236.25
KEVIN J. SEIGLER	U31B-SC AIR LEAK/EMS	157.50
KEVIN J. SEIGLER	U31B-SC CK AIR RIDE/ORDER PART	131.25
KEVIN J. SEIGLER	U32B-SC-HALD EMERG LIGHTS/TURN	26.25
KEVIN J. SEIGLER	U27B-SC AIR RIDE/ORDER PARTS/E	183.75
KEVIN J. SEIGLER	U24B-BRAKE CHECK-WILL ORDER PA	131.25
KEVIN J. SEIGLER	U31B-SC CK AIR RIDE-WILL ORDER	131.25
KEVIN J. SEIGLER	U31B-PART IN -REPLACED SOLENOI	183.75
KEVIN J. SEIGLER	U32B-REPL LED ON BOX	26.25
KEVIN J. SEIGLER	CK ENGINE/RAN DIAGNOSTICS/BAD	78.75
KEVIN J. SEIGLER	U24B-GREASE, COTTER, BEARING, BRA	618.13
KRUPALA TIRE STORE	INSPECTIONS/EMS	7.00
MOTOROLA SOLUTIONS, INC.	MOTOROLA RADIO SUPPORT CENTER/	393.00
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.57
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
NORTHWEST COMMUNICATIONS	LABOR/SPEAKER/EMS	119.50
O'REILLY AUTO PARTS	SMART FUSE/EMS	3.99
P & M GROCERY AKA ROCKY LUETGE	FUEL/EMS	45.00
PB & J ENTERPRISES, INC. DBA	SC-NO HEAT/REMOVED DIRT DOBBER	134.95
PHYSIO-CONTROL, INC.	MONTHLY BILLING/NOV15- MAINTEN	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	INK-AGRI/FILE, WHTOUT, HILITER-C	51.56
QUILL CORPORATION	WHITE GAL/JAN; BROTHER TAPE/EM	19.98

Vendor Name	Invoice Description	Invoice Amt.
R.K. AUTOMOTIVE GROUP, LP	HUB/KIT/SEAL/KIT/EMS U-24B	549.80
SEALY AUTO PARTS, INC	OIL/OIL & AIR FILTER/EMS	69.92
SEALY AUTO PARTS, INC	OIL, AIR & FUEL FILTER/EMS	166.94
SEALY AUTO PARTS, INC	OIL/OIL & AIR FILTER/EMS	69.92
SEALY AUTO PARTS, INC	BOLT/EMS	17.94
SEALY AUTO PARTS, INC	FUEL FILTER/EMS	20.00
SEALY AUTO PARTS, INC	SOLENOID/EMS	44.99
STROUHAL TIRE RECAPPING PLANT,	2-TIRES/EMS	237.68
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, PCT2, CONSTABLES 2	4,530.22
VERIZON SOUTHWEST	PHONE/EMS	86.40
VERIZON SOUTHWEST	PHONE/EMS	76.42
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	428.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	265.12
VINCIK'S BUILDING SUPPLY	HOSE WASH MACHINE/EMS	19.98
VINCIK'S BUILDING SUPPLY	5 GAL PAINT BUCKET/EMS	4.49
Fund 101 Dept 130 Total		39,445.91
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	378.39
CITY OF BELLVILLE	ELEC/TWR 1	53.33
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	220.07
GOLDEN HAWK, INC, DBA DSS	CCTV SERVICE/CJ	810.00
TEXAS COMMUNICATIONS	TROUBLE SHOOT CONSOLE	1,858.60
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, PCT2, CONSTABLES 2	84.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	174.97
Fund 101 Dept 131 Total		4,579.64
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,928.03
Fund 101 Dept 133 Total		1,928.03
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	248.31
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	12.64
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	77.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 Total		500.70
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	-.08
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	-.03
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	-.04
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	44.68
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	-.03
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	29.87
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	-5.01
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	-.02
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	-.01
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	38.50
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	44.69
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	-.02
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	14.99
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	14.99
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	24.24
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	82.70
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	32.48
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	14.67
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	-.02
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	32.95
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	-.03
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	14.84
AMAZON.COM LLC	ACCT#:6045787810218988/ DVD'S	-.03
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.87
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.29
INDUSTRY TELEPHONE	FAX/WE LIBRARY	37.45
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	27.61
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	12.28
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	16.01
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	15.99
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	14.93
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	4.36
Fund 101 Dept 140 Total		598.53
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	224.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145 Total		250.30
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB-LIGHTBULB FOR WHITE BOAR	123.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.58
Fund 101 Dept 150 Total		176.64
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.33
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	67.26
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	44.38
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	107.97
Fund 101 Dept 160 Total		382.49
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS	80.52
JACKIE SCARBOROUGH	REIMB: MISC SUPPLIES FOR SHATT	78.13
NEWWAVE COMMUNICATIONS	CABLE/EMS	58.57
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	58.57
Fund 102 Dept 256 Total		275.79
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	14.99
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	24.92
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	29.77
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	83.68
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	10.00
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	9.79
AMAZON.COM LLC	ACCT:6045787810218988/DVD'S WE	42.24
Fund 116 Dept 315 Total		215.39
Fund 125 Dept 326 COMIT DIVERSION POST-ADJ.SECUR		

Vendor Name	Invoice Description	Invoice Amt.
HAYS COUNTY TREASURER	SERVICES FOR OCTOBER 2015	6,280.00
	Fund 125 Dept 326 Total	6,280.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	3,419.50
HAYS COUNTY TREASURER	SERVICES FOR OCTOBER 2015	210.00
SOWMINI NITHIANANTHAM, P.A.	FOLLOW UP ASSESSMENT/JUVENILE	100.00
	Fund 125 Dept 335 Total	3,729.50
Fund 127 Dept 162 JUVENILE RESTITUTION		
BRAZOS FFA	JUVENILE RESTITUTION CAUSE #46	148.00
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	100.00
KRISTAL SCHNEIDER	JUV RESTITUTION	10.00
W.B. RHOADES	JUVENILE RESTITUTION CAUSE #47	100.00
	Fund 127 Dept 162 Total	358.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850-TX FAM/PRO	577.33
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850-TX FAM/PRO	577.33
WEST PAYMENT CENTER	ACCT#-1000345021-LIBRARY PLAN	421.44
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
	Fund 130 Dept 308 Total	2,544.10
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	Drinking water/CDA	69.78
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: TIFFAN	45.00
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: KANEDR	290.00
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: TIFFAN	38.32
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: KANEDR	100.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KENNETH	60.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/JESSE P	236.54
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KELLIE	75.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/J. TURN	139.20
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/ALBERTA	100.00
CJ A/C REPAIR SERVICES	REIMB: INSUFFICIENT CK/KEITH J	3,530.00
ERNIE'S QUIXK STOP	REIMB: INSUFFICIENT CK/KATHY F	54.00
HRADIL AUCTION CO.	REIMB: INSUFFICIENT CK/JACK WH	400.00

Vendor Name	Invoice Description	Invoice Amt.
HRADIL AUCTION CO.	REIMB: INSUFFICIENT CK/ JACK W	230.00
LITTLE B'S, INC	REIMB: INSUFFICIENT CK/SHANA S	90.00
SEALY SUPERETTE	REIMB: UNSUFFICIENT CK/VICTORI	250.00
TEMTEX	REIMB: INSUFFICIENT CK/JENNIFE	300.00
TEMTEX	REIMB: INSUFFICIENT CK/JENNIFE	300.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	18.93
WALTER'S PHARMACY	REIMB: INSUFFICIENT CK/AMY FAN	306.91
Fund 131 Dept 307 Total		6,633.68
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DIEBOLD, INCORPORATED	REBUILT LOCK AND DIAL-RECORDS	485.50
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	259.31
Fund 137 Dept 337 Total		1,039.81
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.57
Fund 139 Dept 339 Total		25.57
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE	34.34
KELLY'S COUNSELING SERVICES,LL	ASSESSMENT & 4-INDIVIDUAL SESS	375.00
SERENITY RECOVERY CENTER, LLC	6-INDIVIDUAL FAMILY COUNSELING	450.00
SOWMINI NITHIANANTHAM, P.A.	PSYCHIATRIC ASSESSMENT/JUVENIL	250.00
Fund 143 Dept 309 Total		1,109.34
Fund 150 Dept		
AFLAC	Aflac Taxable	900.48
AFLAC	Aflac Taxable	900.48
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,360.84
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,360.84
AMERICAN UNITED LIFE INSURANCE		1,405.27
AMERICAN UNITED LIFE INSURANCE		1,402.92
AUSTIN COUNTY		8,896.00
AUSTIN COUNTY		8,896.00

Vendor Name	Invoice Description	Invoice Amt.
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		132.50
EMS/SPECIAL DONATIONS		127.50
FIRST NATIONAL BANK		76,970.74
FIRST NATIONAL BANK		428.24
FIRST NATIONAL BANK		78,380.56
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		399.62
NATIONAL GUARDIAN LIFE INS		399.62
NATIONAL GUARDIAN LIFE INSURAN		2,149.16
NATIONAL GUARDIAN LIFE INSURAN		2,132.62
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
TCDRS		48,714.32
TCDRS		55.82
TCDRS		49,398.04
UNITED STATES TREASURY	IRS Tax Levy - [REDACTED]	100.00
UNITED STATES TREASURY	IRS Tax Levy - [REDACTED]	100.00
UNUM LIFE INSURANCE CO. OF AME		2,179.50
UNUM LIFE INSURANCE CO. OF AME		2,152.92
VALIC		175.00
VALIC		175.00
Fund 150 Dept		Total
		295,523.13
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	816.64
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	7.00
Fund 160 Dept 203		Total
		823.64
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	291.11
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
Fund 176 Dept 557		Total
		1,241.91
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS/AC EMPLOYEE	16,854.00
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS&MEDICAL C	51,722.94
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS FOR AC E	56,403.02
AUSTIN COUNTY TRUST FUND	To pay prescriptions & medical	41,395.80
BELLVILLE GENERAL HOSPITAL	77 flu shots/55 tetanus shots/	3,245.00
UMR, INC.	TO PAY ADMINISTRATIVE COSTS	4,898.88
UMR, INC.	TO PAY RE-INSUREER/STOP LOSS F	36,545.82
Fund 180 Dept 400 Total		211,065.46
Fund 190 Dept 340 ESTRAY FUND		
JOHANNA SPREEN	CASE #15-11-0029/1-CATCH & 1-H	125.00
Fund 190 Dept 340 Total		125.00
Fund 200 Dept 128 OTHER		
REGIONAL NEWSPAPERS INC.	HW/LIBRARY AIDE	150.00
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	8,357.00
Fund 200 Dept 128 Total		8,507.00
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	25.09 TONS STATE BASE/PCT.1	115.41
CEMEX, INC.	25.49 TONS STATE BASE/PCT.1	117.25
CEMEX, INC.	26.44 TONS STATE BASE/PCT.1	121.62
CEMEX, INC.	52.75 TONS STATE BASE/PCT.1	242.65
COLORADO MATERIALS, LTD.	PCT.1 CITY BASE/52.88 TONS	224.74
COLORADO MATERIALS, LTD.	PCT.1 CITY BASE/25.02 TONS	106.34
COLORADO MATERIALS, LTD.	PCT.1 CITY BASE/23.87 TONS	101.45
TRIPLE B AG LLC	MOWING RIGHT OF WAY-182.8 MILE	19,742.40
Fund 200 Dept 401 Total		20,771.86
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	27.05 TONS STATE BASE/PCT.2	128.49
CEMEX, INC.	27.27 TONS STATE BASE/PCT.2	129.53
CEMEX, INC.	26.82 TONS STATE BASE/PCT.2	127.40
CEMEX, INC.	27.04 TONS STATE BASE/PCT.2	128.44
CEMEX, INC.	27.18 TONS STATE BASE/PCT.2	129.11
CEMEX, INC.	25.49 STATE BASE/PCT.1	121.08
CEMEX, INC.	26.59 TONS STATE BASE/PCT.2	253.32

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.59 TONS STATE BASE/PCT.2	126.30
CEMEX, INC.	26.70 TONS STATE BASE/PCT.2	126.83
CEMEX, INC.	27.56 TONS STATE BASE/PCT.2	130.91
CEMEX, INC.	79.19 TONS STATE BASE/PCT.2	376.16
CEMEX, INC.	48.41 TONS STATE BASE/PCT.2	229.95
CEMEX, INC.	53.68 TONS STATE BASE/PCT.2	254.98
CEMEX, INC.	53.08 TONS STATE BASE/PCT.2	252.13
COLORADO MATERIALS, LTD.	23.52 TONS CITY BASE/PCT.2	99.96
COLORADO MATERIALS, LTD.	121.96 TONS CITY BASE/PCT.2	518.33
COLORADO MATERIALS, LTD.	72.89 TONS CITY BASE/PCT.2	309.79
GLEN S. ALEXANDER	RIPPLE LN BRIDGE REPLACEMENT B	1,000.00
MATT MACAT	240 YARDS SCREENED ROCK/PCT.2	3,600.00
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	18.12
R.B. EVERETT & COMPANY	Pct.2& Pct. 4 parts for Etnyre	157.33
RIPPLE LUMBER YARD, INC.	CATTLE PANEL/STEEL POST/CEMENT	4.15
TRAFCO INDUSTRIES INC.	1-SIGN/PCT.2	24.00
VULCAN CONSTRUCTION	24 TONS LRA PREMIX/PCT.2	1,794.00
VULCAN CONSTRUCTION	25.56 TONS LRA PREMIX/PCT.2	2,024.10
WALLER COUNTY ASPHALT, INC.	COLD MIX/15.1 TONS - PCT. 2	1,359.00
WALLER COUNTY ASPHALT, INC.	COLD MIX/15.16 TONS - PCT. 2	1,364.40
Fund 200 Dept 402 Total		14,787.81
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY TAX COLLECTOR	7160/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0447/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2375/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2455/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0598/PCT.3	7.50
Fund 200 Dept 403 Total		37.50
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	117.42
AUSTIN COUNTY TAX COLLECTOR	3840/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	9806/PCT.1	22.00
B-GREENER INDUSTRIAL CLEANERS	55-LUBRICATING DEGREASER/PCT.4	1,413.00
BELLVILLE AUTO CARE	FITTINGS/PCT.1	7.02
BELLVILLE AUTO CARE	SUPERTRAC/TERRY TOWELS/PCT.1	33.65
BELLVILLE AUTO CARE	BRUSH CUTTER PARTS/PCT.1	16.97
BELLVILLE AUTO CARE	AIR FILTER PANEL/GLASS CLEANER	30.46
BELLVILLE AUTO CARE	OIL FOR BRUSH CUTTER/PCT.1	49.15
BELLVILLE AUTO CARE	EXCH BATTERY/PCT.1	115.00
BELLVILLE AUTO CARE	ALTERNATOR/BELT/BUSHING KIT/PC	221.80
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	1,212.57

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	1,976.17
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	4,583.99
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	1,245.84
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,058.59
CEMEX, INC.	24.90 TONS STATE BASE/PCT.1	118.28
CEMEX, INC.	25.65 TONS STATE BASE/PCT.1	121.84
CEMEX, INC.	25.59 TONS STATE BASE/PCT.1	121.55
CEMEX, INC.	25.42 TONS STATE BASE/PCT.1	120.75
CEMEX, INC.	26.01 TONS STATE BASE/PCT.1	123.55
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	412.86
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	85.95
COLORADO MATERIALS, LTD.	50.41 TONS CITY BASE/PCT.1	214.25
COLORADO MATERIALS, LTD.	74.25 TONS CITY BASE/PCT.1	315.57
COODY BLACKSMITH AND WELDING	SUPPLIES/PCT.1	10.00
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	36.53
G&K SERVICES	UNIFORM SHIRTS/PCT.1	32.38
GORDON PENNY LLC DBA	REPR/REFURB TORQUE ARMS & AIRB	460.00
KEVIN J. SEIGLER	2-AIR BAGS/PCT.1	850.93
KRUPALA TIRE STORE	DOT INSPECTIONS/PCT.1	160.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
LINSEISEN'S FEED & SUPP	GLOVES & RUBBER BOOTS/PCT.1	31.98
LINSEISEN'S FEED & SUPP	COMB WRENCH/PCT.1	8.99
LINSEISEN'S FEED & SUPP	GLOVES/PCT.1	33.98
LINSEISEN'S FEED & SUPP	SPROCKET/S PLUG/OIL TANK/POLE	131.64
LINSEISEN'S FEED & SUPP	FENCE TOOL DIAMOND/PCT.1	19.99
LINSEISEN'S FEED & SUPP	3-PAIRS OF GLOVES/PCT.1	14.97
LINSEISEN'S FEED & SUPP	2-RAINSUIT'S/PCT.1	25.98
QUALITY HOT-MIX INC	503.25 TONS CITY BASE/PCT.1	11,826.38
R.B. EVERETT & COMPANY	RECLAIMER TEETH/TEETH HOLDER/P	3,848.50
ROMCO EQUIPMENT CO.	PARTS & SUPPLIES/PCT.1	539.61
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	85.64
VINCIK'S BLDG. SUPPLY	FLASHLIGHT/PCT.1	15.99
VINCIK'S BLDG. SUPPLY	8-2X12 TREATED MCQ/PCT.1	318.40
WALLER COUNTY ASPHALT, INC.	COLD MIX/31.16 TONS - PCT. 1	2,866.72
WALLER COUNTY ASPHALT, INC.	COLD MIX/106.35 TONS - PCT. 1	9,793.40
Fund 300 Dept 501 Total		45,896.12

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

AUSTIN COUNTY TAX COLLECTOR	9281/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	0449/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	8321/PCT.2	7.50
AUSTIN COUNTY WATER SUPPLY COR	FLUSH VALVE METER/PCT. 2 - TIF	95.80
BELLVILLE AUTO CARE CENTER INC	MINIATURE LAMPS/21MM FULL POLI	64.59
BELLVILLE AUTO CARE CENTER INC	BATTERY & SHOP SUPPLIES/PCT.2	401.58
BELLVILLE AUTO CARE CENTER INC	SPIN ON FUEL/PCT.2	22.74

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2 & PCT.1	3,380.87
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,652.70
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,907.14
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,547.33
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,692.50
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	42.98
COLORADO COUNTY OIL CO	250-GAL GAS/310-GAL DIESEL/PCT	986.11
COLORADO COUNTY OIL CO	352-GAL DIESEL & ADDITIVE/PCT.	651.69
COLORADO COUNTY OIL CO	308-GAL DIESEL & ADDITIVE/PCT.	534.38
COUNTRY WASTE INC.	YEARLY TRASH PICK UP-PCT.2	1,629.60
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	136.07
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.50
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
INDUSTRY GENERAL REPAIR SHOP	EQUIP #23-WIPER BLADES/PCT.2	33.60
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.58
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.87
INDUSTRY TIRE STORE	EQUIP#23/TIRE REPAIR & PATCH/P	48.50
INDUSTRY TIRE STORE	PATCH/SWAP & BAL/PCT.2	66.50
JAEGER'S INC.	OIL & FUEL FILTERS/SEAL/WATER/	1,017.45
JAEGER'S INC.	FILTERS/PCT.2	101.38
JOHN DEERE FINANCIAL F.S.B.	PARTS/PCT.2	1,280.74
JOHN DEERE FINANCIAL F.S.B.	RETURN PARTS/PCT.2	-1,264.04
JOHN DEERE FINANCIAL F.S.B.	RETURN GASKET/PCT.2	-7.38
JOHN DEERE FINANCIAL F.S.B.	GASKET & FREIGHT/PCT.2	18.41
KEVIN J. SEIGLER	SC-UNBAL.INJECTOR/EQUIP#7/PCT.	112.50
NELM COMPANY, LLC	EQUIP 21 SHOP SUPPLIES/PCT.2	12.19
R.B. EVERETT & COMPANY	RECLAIMER TEETH/TEETH HOLDER/P	3,848.50
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	8.70
RIPPLE LUMBER YARD, INC.	18-BAGS CEMENT/PCT.2	202.50
RIPPLE LUMBER YARD, INC.	CATTLE PANEL/STEEL POST/CEMENT	185.30
ROYCE DUDENSING	3 STOCK PANELS-TEMP FENCE RIPP	57.00
ROYCE DUDENSING	FENCE SPLICES/PCT.2	12.99
SCHIEL ENTERPRISE INC	NUTS & BOLTS/EQUIP 21/PCT.2	13.20
SCHRADER CONSTRUCTION CO., INC	CULVERT REPLACEMENT/EMSHOFF RD	1,875.00
STROUHAL TIRE RECAPPING PLANT,	8-O'RINGS/PCT.2	124.00
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.57
WEIGE AUTOMOTIVE	REPAIR ON EQUIP #11/PCT.2	671.32
Fund 300 Dept 502 Total		29,509.47

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

AUSTIN COUNTY TAX COLLECTOR	3530/PCT.3	7.50
-----------------------------	------------	------

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	0448/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	5904/PCT.3	7.50
AUSTIN COUNTY WATER SUPPLY COR	1,650 GALLONS WATER/PCT.3	26.60
CITY OF SEALY	WATER/LUX RD	10.57
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	149.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	138.66
YOUNG TIRE	10-INSPECTIONS/PCT.3	70.00
Fund 300 Dept 503 Total		509.57
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO.BARN	140.97
AUSTIN CO EQUIPMENT CO,LLC	HUB/BEARING/SEAL/CAP/FREIGHT/P	82.95
AUSTIN COUNTY TAX COLLECTOR	DUPLICATE PAYMENT IN 2 FY VIN	-7.50
AUSTIN COUNTY TAX COLLECTOR	2547/PCT4	7.50
AUSTIN COUNTY TAX COLLECTOR	0450/PCT4	7.50
AUSTIN COUNTY TAX COLLECTOR	3732/PCT4	7.50
AUSTIN COUNTY TAX COLLECTOR	6936/PCT.4	7.50
COLORADO COUNTY OIL CO	800-GAL GAS/PCT.4	1,430.72
COLORADO COUNTY OIL CO	2-PAILS/PCT.4	168.26
COLORADO COUNTY OIL CO	1-CASE OIL/PCT.4	80.70
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,586.16
COLORADO COUNTY OIL CO	OIL/PCT.4	448.32
COLORADO COUNTY OIL CO	3-BAGS FLOOR DRY/PCT.4	17.25
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	106.22
CUSTOM FLAMECUTTING, INC	DRILL PER SAMPLE PROVIDED ROAD	796.00
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	165.23
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	10.80
MARTIN MARIETTA MATERIALS	3/4 MAT- 66.06 TONS/PCT.4	1,354.24
MUSTANG RENTAL SERVICES	2-V-BELTS & THERMO UNIT/PCT.4	115.01
MUSTANG RENTAL SERVICES	FILTERS/PCT.4	181.78
MUSTANG RENTAL SERVICES	RIG AS-B/PCT.4	2,700.32
MUSTANG RENTAL SERVICES	RETURN RING AS-B/PCT.4	-2,295.27
MUSTANG RENTAL SERVICES	AIR FILTER/PCT.4	34.50
MUSTANG RENTAL SERVICES	PURCHASE BACKHOE LOADER SN:HLS	5,567.25
NTA	TOLL FEES/PCT.4	69.60
R.B. EVERETT & COMPANY	Pct.2& Pct. 4 parts for Etnyre	157.34
SCHIEL ENTERPRISE INC	FLAG MARK/TUBOTOWELS/PCT4	37.96
SCHIEL ENTERPRISE INC	STIHL CHAIN 12"/PCT.4	16.99
SCHIEL ENTERPRISE INC	MASK/COVERALLS/DROP CLOTH/CEMNT	61.91
SCHIEL ENTERPRISE INC	CLEVIS GRAB HOOK/PCT.4	10.98
SEALY AUTO PARTS, INC	RETURN PARTS/PCT.4	-69.92

Vendor Name	Invoice Description	Invoice Amt.
SEALY AUTO PARTS, INC	AIR BRAKE CHAMBER/PCT.4	85.59
SEALY AUTO PARTS, INC	CORE DEPOSIT CREDIT/PCT.4	-52.00
SEALY AUTO PARTS, INC	OIL FILTER/IND BELT/PCT.4	42.70
SEALY AUTO PARTS, INC	GAS CAP/PCT.4	8.29
SEALY AUTO PARTS, INC	OIL FILTER & WRENCH/PCT.4	24.83
SEALY AUTO PARTS, INC	SOLENOID/PCT.4	44.99
SEALY AUTO PARTS, INC	BATTERY/PCT.4	101.30
SEALY AUTO PARTS, INC	BATTERY/PCT.4	168.84
SEALY AUTO PARTS, INC	COUPLER/PCT.4	14.97
SEALY TRUCK AND EQUIPMENT REPA	FIX AIR LEAKING FROM FOOT BRAK	347.28
SHOPPA'S FARM SUPPLY, INC	HY GARD 5 GAL/PCT.4	129.64
TEXAS CONTRACTORS EQUIPMENT	20-WELDON BLOCK/PCT.4	230.40
TRACTOR SUPPLY CREDIT PLAN	EXTENSION CORD/PCT.4	57.99
TRAFCO INDUSTRIES INC.	10-SIGNS/PCT.4	358.50
TRAFCO INDUSTRIES INC.	3-SIGNS/PCT.4	195.00
URBISH ELECTRIC, LLC	REPAIRS/PCT.4	34.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	227.34
WALLER COUNTY ASPHALT, INC.	COLD MIX/30.82 TONS - PCT. 4	2,835.44
WASHINGTON COUNTY TRACTOR CO.	REMAN-CL/KIT/BEARING/HOSE/SEAL	1,318.98
WASHINGTON COUNTY TRACTOR CO.	2-TUBES/PCT.4	135.03
WASHINGTON COUNTY TRACTOR CO.	RETURN KIT & BEARING/PCT.4	-26.85
WASHINGTON COUNTY TRACTOR CO.	RETURN ACTUATOR/PCT.4	-568.05
YOUNG TIRE	2-INSPECTIONS/PCT.4	14.00
Fund 300 Dept 504 Total		18,829.91
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	UTITITIES/GUN RANGE/SO	56.77
DOCUMATION OF EAST TEXAS	fax option to copy machine/so	670.00
HARRISON FARM SERVICE INC	13-13-13 (6) SACKS FOR GUN RAN	78.00
LINSEISEN'S FEED & SUPP	DOG FOOD FOR CANINE JACK	49.99
MAREK VET CLINC OF BELLVILLE	MEDICATION/CANINE JACK	15.04
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/SO	162.18
THE COLEMAN COMPANY INC	ACCT#90011 QUOTE #960005221/SO	210.80
VICKI MINYARD	BUY MONEY	1,000.00
XPERNET SERVICES, INC.	1 smart buy workstation /1 sma	1,955.20
Fund 951 Dept 113 Total		4,197.98
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
DISTRICT ATTORNEY VEHICLE	TRANSFER TO DA VEHICLE FUND	3,000.00
QUILL CORPORATION	OSGOOD CHAIR/CDA	99.00
Fund 953 Dept 105 Total		3,099.00

**** Grand Total

947,507.69

* * * End of Report * * *

