

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	
AFLAC		00.00
AFRO-AMERICAN SHERIFF'S		00.00
AMERICAN HERITAGE LIFE INSURAN		00.00
AMERICAN UNITED LIFE INSURANCE		00.00
AUSTIN COUNTY		00.00
BLOCK VISION OF TEXAS, INC.		00.00
BRAZOS VALLEY SCHOOLS CREDIT U		00.00
EMS/SPECIAL DONATIONS		00.00
FIRST NATIONAL BANK		00.00
G & K SERVICES		00.00
G&K SERVICES		00.00
NATIONAL GUARDIAN LIFE INSURAN		00.00
OFFICE OF THE ATTORNEY GENERAL		00.00
OFFICE OF THE ATTY GENERAL		00.00
OFFICE OF THE ATTY GENERAL, ST		00.00
PA SCDU		00.00
TAKE CARE WAGE WORKS, INC.		00.00
TANYA STATHAM		00.00
TCDRS		00.00
TX CHILD SUPPORT SDU		00.00
UNITED STATES TREASURY		00.00
UNUM LIFE INSURANCE CO. OF AME		00.00
VALIC		00.00
		00.00
Fund	Dept	Total
		00.00
Fund 101	Dept	
HINZE'S BBQ	REIMB:INSUFFICIENT CK/K.SEBAST	38.98
LORETTA KOSIK	REIMBURSEMENT FOR OVERPAYMENT	250.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROFESSIONAL SER	613.50
TEXAS PARKS & WILDLIFE	A8040277/ARTHUR RADFORD	164.05
TEXAS PARKS & WILDLIFE	A8044799/JEFFREY BECK	164.05
TEXAS PARKS & WILDLIFE	A8044458/JOHN QUINN	164.05
TEXAS PARKS & WILDLIFE	A8044457/ANDREW LONG	164.05
TEXAS PARKS & WILDLIFE	A8044461/LEOPOLDO RUIZ	164.05
TEXAS PARKS & WILDLIFE	A8044460/CHRISTOPHER KUTALEK	164.05
TEXAS PARKS & WILDLIFE	A8047219/DAVID THOMPSON	164.05
TEXAS PARKS & WILDLIFE	A8047220/TYLER MACY	28.05
TEXAS PARKS & WILDLIFE	CIT#A8043031/M. TERRY	164.05
TEXAS PARKS & WILDLIFE	A8101632/JOHN COLES	164.05
TEXAS PARKS & WILDLIFE	A8101631/GABRIEL ESPINOZA	164.05
TEXAS PARKS & WILDLIFE	A8101633/DWAYNE BLANKS	85.00
TEXAS PARKS & WILDLIFE	A8101635/JOSE HERRERA	164.05
TEXAS PARKS & WILDLIFE	A8101636/ANTONIO NAVARRO	100.00
TEXAS PARKS & WILDLIFE	A8100586/CARLEY KISEL	164.05

Vendor Name	Invoice Description	Invoice Amt.
TEXAS PARKS & WILDLIFE	A8100588/KYLE BURKETT	164.05
TEXAS PARKS & WILDLIFE	A8047278/SHANE GIERISCH	164.05
THE HILL	REIMB:INSUFFICIENT CK/K.SEBAST	45.41
Fund 101 Dept Total		3,457.64
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREASURER;AU	31.55
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	47.65
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	75.83
BRENHAM OFFICE SUPPLY	SHEET PROTECTORS-CO.JUDGE/PAPE	12.99
COUNTY PROGRESS	2015 TEXAS COUNTY DIRECTORY	35.00
CRAVENS OFFICE SUPPLY	2-BINDERS/CO. JUDGE	33.98
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
DOCUMATION OF EAST TEXAS	COPIER RENTAL/CO.JUDGE	154.88
H-GAC	MEMBERSHIP DUES/2015	1,136.68
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 4,	124.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	447.22
Fund 101 Dept 101 Total		2,405.75
Fund 101 Dept 102 DISTRICT JUDGE		
BETHANY ZAPALAC	REIMB:TRAVEL TO BELLVILLE TO D	49.39
Fund 101 Dept 102 Total		49.39
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	15.77
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	11.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
Fund 101 Dept 103 Total		42.98
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	01.28
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	02.72
Fund 101 Dept 104 Total		04.00
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREASURER;AU	245.08
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	2-hole punch/da	06.79
QUILL CORPORATION	PHOTOPAPER/CDA	09.34
QUILL CORPORATION	CD-R/CDA	32.28
QUILL CORPORATION	2-HOLE PUNCH/CDA	06.79
QUILL CORPORATION	POST IT FLAGS/DA	70.46
QUILL CORPORATION	LEGAL PAD/DA	48.44
U.S. BANK EQUIPMENT FINANCE	SN:CSIC21259478/CDA	138.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.75
Fund 101 Dept 105 Total		724.77
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	25.93
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	87.70
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
TEXAS ASSOCIATION	2014-2015 DUES/B.JEZ	295.00
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		775.08
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	02.24
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	05.82
DOCUMATION	SN:632HH02GKW/HR	95.00
Fund 101 Dept 109 Total		103.06
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO SERV & FAX/CDA;TREASURER;AU	30.35
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	08.92
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	09.41
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL-NEW TREA	426.36
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREAS	27.80
QUILL CORPORATION	COLOR PAPER/TREASURER	27.58
U.S. BANCORP EQUIPMENT FINANCE	SN:C2K270215/TREASURER	118.34
Fund 101 Dept 110 Total		648.76

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREASURER;AU	33.67
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	14.47
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	16.66
CRAVENS OFFICE SUPPLY	1-SELFINKING DATER-CC	16.95
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	ENVELOPES/BINDER CLIPS/CC	55.20
QUILL CORPORATION	FILE/CC	11.04
QUILL CORPORATION	5-CASH RECEIPT BOOKS/CC	76.45
TEXAS DEPARTMENT OF STATE	26-REMOTE BIRTH ACCESS FOR DEC	47.58
TEXAS DEPARTMENT OF STATE	BILLING ERROR CREDIT	(25.62)
U.S. BANCORP EQUIPMENT FINANCE	SN:C2K268034/CO. CLERK	272.36
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CO.CLERK VAULT	289.11
Fund 101 Dept 111 Total		1,032.87
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO.SERV CHARGE & INTERNET/TAX	246.15
BELLVILLE TIMES	SPECIAL ELECTION	456.75
CAPITAL GRAPHICS	OPTICAL SCAN SET COMBO/TAX OFF	564.00
COVER ONE	NAVY BLUE LEGAL COVERS/ TAX OF	251.90
EDWARD SIMS CORP	PRINTWHEEL/DUST COVER FOR TYPE	158.75
ELECTIONS SYSTEMS & SOFTWARE	SENATE 18 ELECTION	15.00
INFINITY	8 HP LASERJET P3015	2,651.94
QUILL CORPORATION	SCISSORS/TAX OFFICE - TRASH LI	06.46
REGIONAL NEWSPAPERS INC.	NOTICE OF SPECIAL ELECTION	273.00
XEROX CORPORATION	SN: MX4-316343/TAX OFFICE	416.98
Fund 101 Dept 112 Total		5,040.93
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMSOIL INC.	OIL/LUBE/FREIGHT-SO	964.94
AMSOIL INC.	ABSOLUTE EFFICIENCY OIL FILTER	52.50
APPLIED CONCEPTS, INC.	ANTENNA CABLES/SO	297.00
AT&T	MO. COMP LINE/SO	309.04
AT&T	MO. SERV & LD CALLS/ SO &JP2	1,574.02
AT&T	MO.CHARGES &LD/SO;DPS;JP3	456.65
BENNETT J. TETT	SHERIFF LINE DNC	677.85
BILLY RUEMKE	REIMB:H11 HEADLIGHT/SO	10.97
BRENHAM CHRYSLER JEEP DODGE	SKID PLATE LOOSE & REP SENSORS	262.01
CAPITAL AREA COUNCIL OF GOV.	NEW SUPERVISOR COURSE	125.00
CITY OF BELLVILLE	WTR & SWR-PORT TRIANING BLDG/S	452.90
COMDATA	GAS-EMS; SO; JUV	117.74

Vendor Name	Invoice Description	Invoice Amt.
DANNY'S AUTOMOTIVE SERVICE	BATTERY/SO	195.95
DANNY'S AUTOMOTIVE SERVICE	BATTERY/SO	195.95
HARRIS COUNTY TREASURER	24 MOBILE DATA/SO	306.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING/SO	75.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	449.08
KOBS ELECTRONICS, INC.	8-OTTERBOX PHONE CASES/SO	319.92
KRUPALA TIRE STORE	1-TIRE REPAIR/ ROTATE & BAL/SO	48.00
MICHAEL L. GRIGAR	10 BOXES AMMO/SO	245.00
MILLER UNIFORMS, INC.	1-BADGE/SO	119.00
MILLER UNIFORMS, INC.	CLIP ON TIE/PART/RACK/SO	58.13
MILLER UNIFORMS, INC.	2- ADD CUSTOM EPAULETS TO LS S	25.50
MILLER UNIFORMS, INC.	11-TAN CLASS A SHIRTS; 25-BLK	2,352.75
MPH INDUSTRIES, INC.	4-CAMCORDERS/SO	403.95
MTUG	ANNUAL MEMBERSHIP/A. CORDEIRO	85.00
O'REILLY AUTO PARTS	WIPER BLADES/SO	46.98
QUILL CORPORATION	16GB/FASHDRIVE/SO	74.80
QUILL CORPORATION	UTILITY WIPES/SO	29.52
QUILL CORPORATION	FOLDER LABELS/SO	47.94
QUILL CORPORATION	STEELMASTER/SO	50.99
QUILL CORPORATION	CALENDARS/SO	356.04
QUILL CORPORATION	PUSHPIN/SO	09.34
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	128.02
RETAIL ACQUISITION & DEVELOPME	7-BATTERIES/SHIPPING/SO	195.30
ROCKING B COWBOY SUPPLY	HAT/SO	99.00
ROCKING B COWBOY SUPPLY	HAT/SO	99.00
ROCKING B COWBOY SUPPLY	HAT/SO	99.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	31.50
S & S AUTOMOTIVE	FRONT & REAR BRAKE JOB/SO	743.90
S & S AUTOMOTIVE	OIL CHANGE/REPL BELTS/SO	162.21
S & S AUTOMOTIVE	REPLACE WASHER FUID NOZZLE/SO	55.65
S & S AUTOMOTIVE	INSPECTION/SO	14.50
S & S AUTOMOTIVE	OIL CHANGES/SO	15.75
S & S AUTOMOTIVE	10154525113	454.00
S & S AUTOMOTIVE	REPL THROTTLE BODY/SO	603.95
S & S AUTOMOTIVE	INSTALL BATTERY/PRIORITY START	162.23
TEXAS A&M ENGINEERING	2-TELECOMMUNICATIONS COURSES-C	150.00
TEXAS A&M ENGINEERING	LET580 51 F.T.O./K.BRST	120.00
TEXAS STATE DIRECTORY	2015 TEXAS STATE DIRECTORY/SO	47.45
THE LUBE STATION TWO	OIL & WIPER BLADES/SO	65.00
TIDRC	ENVIRONMENTAL ENFORCEMENT CLAS	75.00
TLO LLC	SEARCHES & CONTRACT CHARGES/SO	132.25
TYLER TECHNOLOGIES, INC.	GPS RECEIVER/SO	188.00
UNIFORM WAREHOUSE, INC.	4-TACLITE PANT & SHIPPING/SO	229.95
UNIFORM WAREHOUSE, INC.	4-BLK L/S POLOS & SHIPPING	108.14
UNIFORM WAREHOUSE, INC.	PRO-DRY POLO, PRO PANT POLY, S	180.96
UPS	3-INTERNET SHIPPING/SO	44.36
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 4,	12,828.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,707.30

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	BATTERIES/ SO	11.98
VINCIK'S BUILDING SUPPLY	OUTLET SURGE/HEATER TOWER	81.97
VOICE PRODUCTS INC.	LOAD SR ON WORK STATION/SO	250.00
WALMART COMMUNITY	EXTERNAL HD/SPEAKERS/USB/SD CA	497.17
XEROX CORPORATION	SN:L99-370752/SO	206.95
XEROX CORPORATION	SN:L99-370752/SO	184.67
Fund 101 Dept 113 Total		32,785.13

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS/GLOVES/CO.JAIL	614.10
AIRE SERV KATY/W.HOUSTON	REPL 2 BLOWER V-BELT/CO.JAIL	370.00
AIRE SERV KATY/W.HOUSTON	REPAIR LEAK AND RECHARGE/CO. J	1,185.03
AIRE SERV KATY/W.HOUSTON	INTALL IGNITOR,FLAME SENSOR,FL	872.89
AIRE SERV KATY/W.HOUSTON	install fbat switch & gas line	1,136.42
AIRE SERV KATY/W.HOUSTON	REP: INDUER MTR; INGITOR; FLAM	1,278.38
BELLVILLE GENERAL HOSPITAL	PRISONER MEDICAL SERVICES/K.LO	08.91
BROOKSHIRE BROTHERS	FOOD/CO.JAIL	78.78
BROOKSHIRE BROTHERS	12 MILKS/CO.JAIL	16.20
BROOKSHIRE BROTHERS	FOOD/PUREX/BLEACH/CO.JAIL	77.79
BROOKSHIRE BROTHERS	FOOD/BLEACH/CO.JAIL	130.25
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO.JAIL	89.18
BRYAN RADIOLOGY ASSOC.	PRISONER MEDICAL SERVICES/A.TA	08.29
CITY OF BELLVILLE	UTILITIES/CO. JAIL	5,574.95
COOKS CORRECTIONAL	BOUFFANT CAPS/CO.JAIL	118.03
DOCUMATION	SN:E753LA00019	297.60
FORT BEND COUNTY TREASURER	20 INMATES/142 DAYS	7,810.00
LINSEISEN'S FEED & SUPP	BATTERY/CO.JAIL	43.98
LOWE'S	WASHING MACHINE/CO.JAIL	456.48
PERFORMANCE FOOD GROUP INC	FOOD/CO.JAIL	734.51
PERFORMANCE FOOD GROUP INC	FOOD/SOAP/OIL/PAPER PLATES/CO.	885.84
PERFORMANCE FOOD GROUP INC	FOOD/CUPS/TP/PAN COATING - CO.	1,089.64
PERFORMANCE FOOD GROUP INC	FOOD/CLEANER/TISSUE/TOWEL - CO	1,085.10
PERFORMANCE FOOD GROUP INC	FOOD/DEGREASER/SOAP/SOY OIL/PA	1,397.08
PLUMB LEVEL, LLC	AUG-NOV'14 SALT SERV./CO.JAIL	996.00
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO. JAIL	64.00
SKYLINE EQUIPMENT COMPANY INC.	TRAVEL TIME & LABOR - CO.JAIL	240.00
TERMINIX INTERNATIONAL LP	PEST CONTROL/CO. JAIL	78.00
US SCRIPT,INC.	PRESCRIPTIONS/CO.JAIL	1,901.87
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST/CO.JAIL	47.45
VINCIK'S BUILDING SUPPLY	CAULKING GUN/CAULKING/CO.JAIL	12.48
VINCIK'S BUILDING SUPPLY	DUCT TAPE/POWER GRAB/CAULK/CO.	52.43
VINCIK'S BUILDING SUPPLY	BULB/CO.JAIL	09.99
VINCIK'S BUILDING SUPPLY	O RING/WASHER/CAULK/CO.JAIL	09.58
VINCIK'S BUILDING SUPPLY	TOGGLE BOLTS/CO.JAIL	00.76
VINCIK'S BUILDING SUPPLY	2-DRILL BITS/TOGGLE BOLT/CO.JA	25.94
VINCIK'S BUILDING SUPPLY	MASTER KEY/BULB/CO.JAIL	14.94

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	KEY MASTER/CO JAIL	04.98
WALMART COMMUNITY	SHARPENER/CO. JAIL	19.97
Fund 101 Dept 114 Total		28,837.82
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
BLUEBONNET ELECTRIC	UTILITIES/ PCT.2 CO, BARN, TOW	146.21
BRENHAM OFFICE SUPPLY	BROOM/CH - JAN	09.11
BRENHAM OFFICE SUPPLY	15-SOAP, LOTION/CH - JAN	77.10
CHARLIE TALLERINE ELECTRIC	REPL BULB PARKING LOT POLE&REP	122.50
CITY OF BELLVILLE	UTILITIES/AGRILIFE	303.49
CITY OF BELLVILLE	UTILITIES/CH	4,480.72
CITY OF BELLVILLE	UTILITIES/AD. PROBATION	251.31
CITY OF BELLVILLE	ELEC/WHAREHOUSE	37.83
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	552.25
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	163.63
CITY OF WALLIS	UTILITIES-WALLIS COUNTY BLDG	61.40
CONDRA COMMUNICATIONS	JAN 15 ALARM SYSTEM MONITORING	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS PCT.3 & B.STONE	02.10
G & K SERVICES	UNIFORM SHIRTS PCT.3 & B.STONE	02.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	02.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	02.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3&B.STONE	02.10
GDF SUEZ Energy Resources NA	ELEC/WALLIS CO BLDG	190.67
GDF SUEZ Energy Resources NA	ELEC/SEALY CO. BLDG	237.47
HD SUPPLY FACILITIES MAINTENAN	BULB/CH MAINTENANCE	162.00
HD SUPPLY FACILITIES MAINTENAN	CLEANING SUPPS/JANITORIAL	133.13
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION - CHANGED B	2,766.50
K & H PORTABLE TOILETS, INC.	I-10 WEIGH STATION - SEALY	109.75
PB & J ENTERPRISES, INC. DBA	2-TRANE 5TON,13.25 SEER-COOL &	16,360.00
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	10-PACKS OF MAGIC ERASERS/JANI	49.80
QUILL CORPORATION	RENUZIT/HW TWL/LYSOL/COMET/JAN	511.12
QUILL CORPORATION	BATH TISSUE/CH JANITORIAL SUPP	113.97
QUILL CORPORATION	ENV;FLDR;TAPE;POST ITS;SWIFTER	81.78
QUILL CORPORATION	PAPER & CLEANING SUPPLIES/JP3	52.06
QUILL CORPORATION	PAPER TOWELS/KLEENEX/W.E. LIBR	50.96
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT.3 BARN & SHOP	49.00
TEXAS DEPARTMENT OF LICENSING	BOILER INSPECTION/CH	70.00
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD. PROBATION	114.37
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO. BLDG	97.97
VINCIK'S BUILDING SUPPLY	FOAM SLV/FILTER/PAINT/REGROUT/	80.40
VINCIK'S BUILDING SUPPLY	GROUT/CEMENT/CH	38.95
VINCIK'S BUILDING SUPPLY	SCRUBB/SEALER GROUT	26.93
VINCIK'S BUILDING SUPPLY	REGROUT/SEALER/CEMENT/ CH	32.45

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	SPRAY PAINT/SANDPAPER/CH	34.61
VINCIK'S BUILDING SUPPLY	SAND DISC/SANDPAPER/CH	13.65
W. W. GRAINGER, INC	LINEAR PNEUMATIC ACTUATOR/CH M	273.11
WALMART COMMUNITY	GARLAND-CO.JUDGE/OFFICE SUPPLI	57.41
WEST END WATER SUPPLY CORP.	9,690 GALLONS WATER/IND CO BLD	74.78
WITTNER PLUMBING COMPANY	LOCATE/REPL CAST IRON PIPE IN	5,169.04
Fund 101 Dept 115 Total		33,350.93

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	UVERSE - AGRILIFE	72.98
AT&T	UVERSE/AGRILIFE	72.87
AT&T	PHONE & INTERNET-AGRI BLDG	413.69
BRENHAM OFFICE SUPPLY	PAPER-CH/TAPE-AGRI	42.99
BRENHAM OFFICE SUPPLY	PAPER-CH/LABEL, BNDR, BUS CARD	192.17
QUILL CORPORATION	TONER/AGRILIFE	127.49
QUILL CORPORATION	ENV;FLDR;TAPE;POST ITS;SWIFTER	18.98
TRAVIS GONZALES	LIVESTOCK SHOW ALLOWANCE	300.00
XEROX CORPORATION	SN:UTV-805320/AGRI	337.10
Fund 101 Dept 116 Total		1,578.27

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

ADRIANNE KNEBEL VINCIK	APPTD ATTY AD LITEM FOR MOTHER	150.00
CALVIN GARVIE	ATTY FEES FOR ASSISTANCE TO DE	3,500.00
CALVIN GARVIE	APPTD CRT INDIGENTS ATTY	2,875.00
ELIE VAN HORN	FORENSIC CELL PHONE EXAM/CASE#	750.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR MOTHER	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR FATHER	150.00
HARLE & SCHEFF, PLLC	APPT CRT INDIGENTS ATTY	2,875.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR MOTHER	150.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	500.00
KACIE M. MURPHY	APPTD ATTY AD LITEM FOR FATHER	100.00
LinMarie Garsee & Associates	INVESTIGATOR SERVICIES	587.50
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
PROFESSIONAL BI-LINGUAL SERVIC	INTERPRETER-PLEA & ARRAIGNMENT	227.50
PROFESSIONAL BI-LINGUAL SERVIC	INTERPRETING SERV/3 CASES-J.ME	422.50
SCHMIDT FUNERAL HOME	PICK UP & TRANSPORT/A.BURGER	940.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JURORS	78.16
STEPHEN LONGORIA	CRT APPTD INDIGENTS ATTY	2,875.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/A. ROMERO	2,600.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES ON B.BAKER	2,600.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/GLENN MARESH	2,600.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/DARIYON SHOR	2,600.00

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	SN:CML139441/2ND FL	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR CCL	209.33
Fund 101 Dept 117 Total		27,177.39
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ADRIANNE KNEBEL VINCIK	APPTD ATTY AD LITEM FOR CHILD	100.00
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	150.00
GLORIA AVILA	CLOTHING VOUCHERA14-21	97.60
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	100.00
KACIE M. MURPHY	APPTD ATTY AD LITEM FOR CHILD	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILDR	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILDR	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILDR	250.00
RACHEL LEAL-HUDSON	APPTD ATTY AD LITEM FOR/CHILD	450.00
TARGET STORE	FOSTER CHILD/CLOTHING VOUCHER	150.00
TARGET STORE	FOSTER CHILD/CLOTHING VOUCHER	150.00
Fund 101 Dept 118 Total		1,897.60
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/ SO &JP2	175.64
PRECISION PRINTING AND OFFICE	SN: CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CSL-157983/JP1	79.54
Fund 101 Dept 119 Total		280.18
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	36.94
MCI	LD-JP2 &4/KNOX & WE LIBRARY/PC	12.37
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT	50.00
Fund 101 Dept 120 Total		99.31
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO.CHARGES &LD/SO;DPS;JP3	465.80
GRAPHICALLY SPEAKING	4,000 COURTESY LETTERS/JP3	150.00
QUILL CORPORATION	FASTNR/PT/TP-JP3	94.44
QUILL CORPORATION	PAPER & CLEANING SUPPLIES/JP3	143.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	112.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 Total		966.92
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
DENNIS KING	REIMB:SHIPPING CHARGES - JEWEL	92.49
MCI	LD-JP2 &4/KNOX & WE LIBRARY/PC	05.20
VERIZON SOUTHWEST	PHONE/JP4	236.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.61
WALLIS POSTMASTER	BOX RENTAL/PCT.4	34.00
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		478.44
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 4,	18.63
Fund 101 Dept 123 Total		18.63
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 4,	117.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.71
Fund 101 Dept 124 Total		187.68
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS; SO; JUV	31.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	108.11
Fund 101 Dept 125 Total		139.49
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 4,	88.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.87
Fund 101 Dept 126 Total		181.46
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
CENTURION INDUSTRIES INC	NEW ROOF/KNOX LIBRARY	66,540.00
STW INC.	PH-PWERHOUSE 4GL/ANNUAL SUPPOR	6,770.00
XPERNET SERVICES, INC.	5-NEW ACROBAT LICENSES/AUDITOR	1,375.00
Fund 101 Dept 127 Total		74,685.00
Fund 101 Dept 128 OTHER		
AT&T	UVERSE/TAX OFFICE	45.72
AT&T	MO.SERV CHARGE/CH	2,125.04
AT&T	DATA LINE BETWEEN SO & CH	889.83
AT&T	COMP LINE/TAX OFFICE	278.96
AT&T	COMP LINE/ BELLVILLE TO SEALY	929.29
AT&T	MO. CHARGE/COMP LINE	309.04
AT&T	ACCESS TRANSPORT SERV	512.53
AT&T	COMP LINE/ SO	34.59
AT&T	MO.SERV-ADULT PROBATION	520.54
AT&T	MONTHLY SERV CHARGE/CH	536.03
AT&T	MO.SERV & FAX/CDA;TREASURER;AU	244.47
AT&T	MO.CHARGES &LD/SO;DPS;JP3	339.71
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	34.73
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	49.09
AUSTIN CO. APPRAISAL DIST.	1ST QRTR APPRAISAL ALLOCATION	54,369.75
BELLVILLE AMERICA LEGION POST	9 AMERICAN FLAGS/4 TEXAS FLAGS	362.95
BELLVILLE GENERAL HOSPITAL	PREPLACEMENT EXAM/GARCIA;NORTH	180.00
BELLVILLE GENERAL HOSPITAL	PRE PLACEMENT EXAM-D. RIGGS	60.00
BELLVILLE TIMES	RES N GRAN CLASSIFIED AD	37.80
BELLVILLE TIMES	ADMIN JUDGE/CLASSIFIED	97.50
BRENHAM BANNER-PRESS	HW-JAILERS	168.00
BRENHAM OFFICE SUPPLY	PAPER-CH/TAPE-AGRI	385.19
BRENHAM OFFICE SUPPLY	PAPER-CH/LABEL, BNDR, BUS CARD	342.20
BRENHAM OFFICE SUPPLY	SHEET PROTECTORS-CO.JUDGE/PAPE	81.43
BRENHAM OFFICE SUPPLY	4 CASES PAPER/CH	136.88
CDI ENTERPRISES, LLC	CLIPS FOR CHRISTMAS LIGHTS-CH	166.34
COLORADO VALLEY TRANSIT DIST	FY 2014-2015 ALLOCATION	3,000.00
COMBINED COMMUNITY	FY 2014-2015 ALLOCATION	1,200.00
CRAVENS OFFICE SUPPLY	CUSTOM DESK PLATE/CO.JUDGE	11.90
HOA INCORPORATED OF AUSTIN CO	FY 2015 ALLCOATION	2,187.50
INK IMPRESS USA INC.	INK & TONER/CO.JUDGE & EMS	304.96
INK IMPRESS USA INC.	2-CABLES	31.00
INK IMPRESS USA INC.	INK & TONER/CH	504.10
INK IMPRESS USA INC.	2-BACKUP BATTERIES/KNOX LIBRAR	271.48
LUSTRE-CAL CORPORATION	PROPERTY TAGS/CH	241.00
OFFICE OF CONFERENCE & TRAININ	SEMINAR NEWLY ELECTED JUDGES/T	395.00
QUILL CORPORATION	metro wall clock	09.49
QUILL CORPORATION	INK/CDA	208.18
QUILL CORPORATION	INDEXES/BINDERS/AUDITOR	57.30
QUILL CORPORATION	STORAGE BOXES/DA	74.88

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	ENV;FLDR;TAPE;POST ITS;SWIFTER	525.47
SAFEGUARD BUSINESS SYSTEMS	W-2'S/ENVELOPES/1099'S	299.18
SANDRA VRABLEC	REIMB:COUNTY CHRISTMAS DECORAT	69.72
SEALY NEWS	JAILER ADS	209.00
SEALY NEWS	HW AD/JAILER	197.33
SEALY NEWS	CLASSIFIED AD/ADMIN ASST./CO.J	94.00
SHARP PUBLISHING, LLC	1/8 PAGE SIZE/SO	150.00
ST. JOSEPH REGIONAL HEALTH CEN	NEW HIRE EXAM/D.GOMEZ	60.00
TEXAS AGRILIFE EXTENSION SERVI	REGISTRATION FEE - COMMISSIONER	780.00
TEXAS ALCOHOL & DRUG TESTING S	5-UA'S & 1-BA	175.62
TEXAS ALCOHOL & DRUG TESTING S	16-UA'S & 3-BA'S	672.78
TEXAS ALCOHOL & DRUG TESTING S	MILEAGE/7-UA'S; 1-BA	385.26
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,545.67
TEXAS STATE UNIVERSITY	FY15 JUSTICE OF THE PEACE 20 H	150.00
TYLER TECHNOLOGIES, INC.	CLIENT SUPPORT/SFTWR UPDATE-BA	2,136.00
VERIZON SOUTHWEST	COMP LINE/JP4	230.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	303.36
WALMART COMMUNITY	GARLAND-CO.JUDGE/OFFICE SUPPLI	14.96
Fund 101 Dept 128 Total		79,732.79

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL/EMS	474.00
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	196.51
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	369.96
AT&T	U-VERSE/EMS	46.80
AT&T	MO. SERV & FAX/CDA;TREASURER;AU	00.52
AT&T	PHONE & INTERNET/EMS ST.1	85.19
AT&T	PHONE & INTERNET/EMS ST.1-FINA	32.33
AT&T	MO SERV/LD & INTERNET/EMS	304.98
AT&T	MO. SERV/LD & INTERNET EMS	55.33
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	26.86
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	33.06
B&T SPORTS	SCREEN PRINT 60 SHIRTS/EMS	335.40
BELLVILLE AUTO CARE CENTER INC	STANDARD STARTER/EMS	58.99
BELLVILLE AUTO CARE CENTER INC	ANTIFREEZE/EMS	85.50
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	558.59
BOUND TREE MEDICAL, LLC	NEEDLES/WEBBING/EMS	296.00
BOUND TREE MEDICAL, LLC	CYLINDER OXYGEN WITH TOGGLE/EM	249.45
BRENHAM CHRYSLER JEEP DODGE	SENSORS & FILTERS/EMS	784.92
BRENHAM OFFICE SUPPLY	PAPER-CH/LABEL, BNDR, BUS CARD	27.98
CENTERPOINT ENERGY	GAS/EMS ST.4	35.92
CITY OF BELLVILLE	UTILITIES/EMS ST.1	420.15
COMDATA	GAS-EMS; SO; JUV	63.32
CRAVENS OFFICE SUPPLY	INK/EMS	22.99
EMS MANAGEMENT & CONSULTANTS, I	COMP EQUIP & COLLECTIONS/EMS	1,749.80
FMD INVESTMENTS, LLC	CORE RETURN/EMS	(150.00)

Vendor Name	Invoice Description	Invoice Amt.
FMD INVESTMENTS, LLC	HOUSING/U-26B	138.90
FMD INVESTMENTS, LLC	GLOW PLUG/EMS	101.60
FMD INVESTMENTS, LLC	MANIFOL/GASKET/STUD/NUT/CONVER	2,109.16
FMD INVESTMENTS, LLC	U29A-PULLEY/EMS	40.06
FMD INVESTMENTS, LLC	U32B-CONVERT/SENSOR/PIPE/GASKE	2,571.20
FMD INVESTMENTS, LLC	U29A-NUT/STUD/EMS	60.36
GDF SUEZ Energy Resources NA	ELECT/EMS ST.4	153.34
GDF SUEZ Energy Resources NA	ELEC/EMS ST.2	196.61
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.63
KEVIN J. SEIGLER	U26B-REP STEERING COLUMN CONTR	534.61
KEVIN J. SEIGLER	U31B-CK WIRE DAMAGE FROM BLOW	359.49
KEVIN J. SEIGLER	U27B-SC TO CK NO REVERSE-TRANS	131.25
KEVIN J. SEIGLER	SC-CK ENGINE LGHT -RESET CODES	183.75
KEVIN J. SEIGLER	CK ENGINE/REPL PRESSURE SENSOR	393.75
KEVIN J. SEIGLER	U28A-CK PWR STEERING-LEAK/FIXE	416.25
KEVIN J. SEIGLER	U29A-CK ENGINE RUN POORLY/EXHA	105.00
KEVIN J. SEIGLER	U24B-CK ENGINE LGHT/REPAIR SOM	311.25
KEVIN J. SEIGLER	U27B-PULL REAR DRVRSIDE OUTSID	26.25
KEVIN J. SEIGLER	U32B GENSET-SC GENSET DYING-NE	183.75
KEVIN J. SEIGLER	CIRCUIT BRD/TUBE/BRK CLEAN/BUT	1,156.78
KEVIN J. SEIGLER	U32B-OIL & FILTERS CHANGE/EMS	84.08
KEVIN J. SEIGLER	U32B/OIL & FILTERS CHNG/REPL Y	197.73
KEVIN J. SEIGLER	U-31B/AIR RIDE PUMP NOT COMING	183.75
KEVIN J. SEIGLER	U-32B PERFORMED STATIONARY REG	236.25
KEVIN J. SEIGLER	U-27B/INST DRIVERSIDE REAR OUT	78.75
KEVIN J. SEIGLER	U-31B/CK CMPRSSR RUNNING/UNIT	236.25
KEVIN J. SEIGLER	U32-B/INST SCAN TOOL DROVE TIL	236.25
KEVIN J. SEIGLER	U-32B/PULLED PDF/DOC DOWN & IN	183.75
KEVIN J. SEIGLER	U-31B CK COMPRESSOR POLISHED R	269.11
KEVIN J. SEIGLER	U29A/EXHAUST WORK & PARTS/EMS	915.43
KEVIN J. SEIGLER	U32B-INSTALLED PDF/EMS	236.25
KEVIN J. SEIGLER	U24B-REAR HEAT NOT WORKING/EMS	131.25
KEVIN J. SEIGLER	U25A UNIT NOT STARTING/EMS	236.25
KEVIN J. SEIGLER	U24B REPL CONTROL BOARD/EMS	562.86
KEVIN J. SEIGLER	U24B/AC WORK AND PARTS	590.55
KRUPALA TIRE STORE	1-INSPECTION/EMS	14.50
LONE STAR UNIFORMS INC.	2-NAVY;2-WHITE;2-GRAY POLOS/SC	255.00
LONE STAR UNIFORMS INC.	2-NAVY POLO'S/EMS	85.00
LONE STAR UNIFORMS INC.	2-GRAY POLOS/W.SALDANA	94.85
MCI COMM SERVICE	PHONE/EMS ST.5	35.84
NICK'S TIRE AND AUTO REPAIR	REPL TIRE & BALANCED/EMS	40.00
NICK'S TIRE AND AUTO REPAIR	RMVD REPL TIRE BALANCE/EMS	23.00
NICK'S TIRE AND AUTO REPAIR	REPL 2-TIRES/BAL 4 TIRES/ DISP	86.00
O'REILLY AUTO PARTS	DRAIN COCK/EMS	04.99
O'REILLY AUTO PARTS	WIPER BLADE/EMS	47.98
PHYSIO-CONTROL, INC.	AIR PRESSURE REGULATOR/EMS	501.70
PHYSIO-CONTROL, INC.	REPAIR MONITORS/EMS	236.00
PLATINUM EDUCATIONAL GROUP, LLC	ANNUAL INSTITUTION LICENSE FEE	500.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	TP/PT/EMS	82.72
SCHIEL ENTERPRISE INC	FILMKIT/EMS	23.98
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	1,113.85
STERICYCLE, INC.	HAZ WASTE DISPOSAL/EMS	1,244.39
STROUHAL TIRE RECAPPING PLANT,	6-TIRES/EMS	693.56
STROUHAL TIRE RECAPPING PLANT,	1-TIRE/EMS	118.84
STROUHAL TIRE RECAPPING PLANT,	1-TIRE/EMS	109.10
TEXAS DEPT OF ST HEALTH SERV	2015-2017 PROVIDER LICENSE FOR	1,770.00
THE BUG DOCTOR	GENERAL PEST CONTROL/EMS ST.2	45.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CML139448/EMS	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 4,	5,060.77
VERIZON SOUTHWEST	PHONE-EMS ST 4	02.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	775.64
W. W. GRAINGER, INC	12-FILTERS, 12-LAMPS/EMS	93.00
WALMART COMMUNITY	MICROWAVE/CLEANING SUPPLIES/WI	384.47
YOUNG TIRE	6-TIRES & MOUNT	990.00
Fund 101 Dept 130 Total		34,391.47
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/ PCT.2 CO, BARN, TOW	460.86
CITY OF BELLVILLE	ELEC/TWR 1	42.51
DEPARTMENT OF INFORMATION RESO	T1 LINE/DEC 2014	1,074.06
GDF SUEZ Energy Resources NA	ELEC/SANFELIPE TWR	185.13
HOUSTON AUTO AUCTION	TOW SERVICES	85.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	800.00
TEXAS COMMUNICATIONS	RE-PROGRAM - SN:3-10992-PAGING	1,967.50
TRICO TOWER SERVICE INC	LABOR/TECH SUPPORT-LIGHTS-SAN	200.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 4,	101.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.28
Fund 101 Dept 131 Total		5,091.79
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTILITIES/WENDT ST BLDG	1,390.84
DEALER ELECTRICAL SUPPLY	WENDT ST. PARKING LIGHT	144.26
QUILL CORPORATION	PT-JANITORIAL SUPPS FOR WENDT	194.61
QUILL CORPORATION	SCISSORS/TAX OFFICE - TRASH LI	80.40
QUILL CORPORATION	TRASH LINERS/WENDT ST.	215.70
QUILL CORPORATION	TP/WENDT ST.	113.97
Fund 101 Dept 133 Total		2,139.78
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	5-DVD'S KNOX LIBRARY	80.61
AMAZON.COM LLC	3-DVD'S KNOX LIBRARY	44.94
AMAZON.COM LLC	3-DVD'S KNOX LIBRARY	51.08
AMAZON.COM LLC	6-DVD'S KNOX LIBRARY	91.85
AMAZON.COM LLC	5-DVD'S KNOX LIBRARY	70.85
AMAZON.COM LLC	2-DVD'S KNOX LIBRARY	29.98
GDF SUEZ Energy Resources NA	ELECT/KNOX LIBRARY	245.01
GREY HOUSE PUBLISHING, INC.	PUBLIC LIBRARY CORE COLLECTION	390.50
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	43.40
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	09.00
MCI	LD-JP2 &4/KNOX & WE LIBRARY/PC	08.55
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE/KN	146.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
TEXAS STATE DIRECTORY	2015-TX ST. DIRECTORY & LEG HA	54.40
TEXAS STATE LIBRARY	TEXSHARE DATABASE MEMBERSHIP F	256.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	75.05
Fund 101 Dept 135 Total		1,759.15
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	CREDIT/WE LIBRARY	(02.00)
AMAZON.COM LLC	1-DVD/WE LIBRARY	17.36
AMAZON.COM LLC	3-DVD'S/WE LIBRARY	49.91
AMAZON.COM LLC	CREDIT/WE LIBRARY	(05.00)
AMAZON.COM LLC	CREDIT/WE LIBRARY	(00.01)
AMAZON.COM LLC	5-DVD'S/WE LIBRARY	67.89
AMAZON.COM LLC	CREDIT/WE LIBRARY	(00.03)
AMAZON.COM LLC	CREDIT/WE LIBRARY	(00.11)
AMAZON.COM LLC	CREDIT/WE LIBRARY	(01.03)
AMAZON.COM LLC	4-DVD'S/WE LIBRARY	57.96
AMAZON.COM LLC	CREDIT/WE LIBRARY	(02.51)
AMAZON.COM LLC	CREDIT/WE LIBRARY	(00.98)
AMAZON.COM LLC	CREDIT/WE LIBRARY	(00.01)
AMAZON.COM LLC	CREDIT/WE LIBRARY	(13.48)
AMAZON.COM LLC	1-DVD/WE LIBRARY	16.99
AMAZON.COM LLC	4-DVDS/WE LIBRARY	59.90
AMAZON.COM LLC	1-DVD/WE LIBRARY	17.86
AMAZON.COM LLC	CREDIT/WE LIBRARY	(00.01)
AMAZON.COM LLC	3-DVD'S/WE LIBRARY	44.94
AMAZON.COM LLC	CREDIT ON 1 DVD/WE LIBRARY	(00.97)
AMAZON.COM LLC	RETURN 1 DVD/WE LIBRARY	(17.99)
INDUSTRY TELEPHONE	STATIC IP & DSL	567.94
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.35
INDUSTRY TELEPHONE	FAX/WE LIBRARY	31.76
INDUSTRY TELEPHONE	DSL MAINTENANCE	03.00
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	16.52

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.40
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.93
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	8-BOOKS/W.E. LIBRARY	96.14
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.99
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.46
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.52
MCI	LD-JP2 &4/KNOX & WE LIBRARY/PC	01.77
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS/WE LIBRARY	32.00
RDJ SPECIALTIES, INC.	302 WALL POSTERS/WE LIBRARY	339.36
SLEEVE CITY	20 CLEAR CASES/WE LIBRARY	47.96
Fund 101 Dept 140 Total		1,594.65
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	264.57
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61
Fund 101 Dept 145 Total		290.18
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	54.34
Fund 101 Dept 150 Total		54.34
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREASURER;AU	02.03
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	45.84
AT&T LONG DISTANCE	LD CALLS/CO&CCL JUDGES/CO&DIST	62.56
COMDATA	GAS-EMS; SO; JUV	148.46
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		494.41
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS ST 4	75.22

Vendor Name	Invoice Description	Invoice Amt.
DISH	CABLE TV/EMS ST.5	70.62
Fund 102 Dept 256 Total		145.84
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	CIVIL FEES - 4TH QTR	77.20
AUSTIN COUNTY TREASURER	CHILD SEAT BELT-4TH QTR CO POR	28.75
AUSTIN COUNTY TREASURER	ST. CRIMINAL COSTS & FEES/4TH	5,519.59
AUSTIN COUNTY TREASURER	SPECIALTY CRT PROGRAM/4TH QTR	133.30
OMNIBASE SERVICES OF TEXAS	4TH QRTR ACTIVITY/ 2014 JP1	264.00
OMNIBASE SERVICES OF TEXAS	4TH QRTR ACTIVITY 2014/JP2	30.00
OMNIBASE SERVICES OF TEXAS	4TH QRTR ACTIVITY/JP3	300.00
OMNIBASE SERVICES OF TEXAS	4TH QRTR ACTIVITY/JP4	90.00
STATE COMPTROLLER	STATE CRIMINAL COSTS & FEES/4T	49,968.09
STATE COMPTROLLER	Electric Filing System/state's	1,199.70
STATE COMPTROLLER	ELECTRONIC FILING SYSTEM-STATE	2,964.11
STATE COMPTROLLER	CHILD SEAT BELT/4TH QTR	28.75
STATE COMPTROLLER	CIVIL FEES/4TH QTR	11,759.44
TEXAS COMMISSION ON	ONSITE COUNCIL FEE	550.00
Fund 103 Dept 147 Total		72,912.93
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS/WE LIBRARY	40.00
RDJ SPECIALTIES, INC.	WHITE BUTTERMINT/WE LIBRARY	120.48
U.S. POSTAL SERVICE	PO BOX 179 RENTAL/WE LIBRARY	50.00
Fund 116 Dept 315 Total		210.48
Fund 119 Dept 335 JUVENILE C GRANT		
HAYS COUNTY TREASURER	BC PLACEMENT/DEC' 14	4,340.00
Fund 119 Dept 335 Total		4,340.00
Fund 121 Dept 327 MENTAL HEALTH SERVS/GRANT N		
GRAYSON COUNTY DEPT. OF JUV.	POST ADJ/19 DAYS	2,052.00
LEE GONZALES	13-COUNSELING SESSIONS/JUV PRO	225.00
Fund 121 Dept 327 Total		2,277.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 325 JUVENILE COMMISSION		
FORT BEND COUNTY JUVENILE PROB	RESIDENTIAL PLACEMENT - JUV	1,367.80
FRANK GARCIA	14 YOUTH CROSS RDS PROG & 1-PA	3,100.00
JUVENILE LAW SECTION	REGISTRATION FOR JUVENILE LAW	250.00
LEE GONZALES	13-COUNSELING SESSIONS/JUV PRO	750.00
SAN MARCOS FAMILY MEDICINE	Outpatient services/Juv	142.57
SAN MARCOS FAMILY MEDICINE	OFFICE VISIT/JUV PROBATION	95.57
TRLICEK & CO.,P.C.	JUVENILE PROBATION FY ENDING A	3,000.00
Fund 125 Dept 325 Total		8,705.94
Fund 127 Dept 162 JUVENILE RESTITUTION		
BNSF RAILWAY	JUVENILE RESTITUTION	50.00
DONNA CAMPBELL	JUV RESTITUTION	50.00
JIMMY JUAREZ	JUVENILE RESTITUTION	90.00
JOHN GROSS	JUV RESTITUTION	50.00
RICHARD ALT	JUV. RESTITUTION	50.00
Fund 127 Dept 162 Total		290.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	INSTALLMENT/LL	545.29
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	393.87
WEST PAYMENT CENTER	INFORMATION CHARGES/LL	921.90
Fund 130 Dept 308 Total		1,861.06
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
ADAMCIK'S COUNTRY STORE	REIMB:INSUFFICIENT CK/B.BRUNDA	139.98
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/THELMA L	117.75
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/ANDREW P	405.97
D&M ONE STOP	REIMB:INSUFFICIENT CK/ALBERT M	70.00
LINDEMANN STORE	REIMB:INSUFFICIENT CK/RALPH BR	53.07
PARAMOUNT PROMOTIONS	REIMB:INSUFFICIENT CK/KATHY SH	450.00
PARAMOUNT PROMOTIONS	REIMB: INSUFFIEICNT CK/KATHY S	500.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/HEATHER	51.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/THOMAS M	559.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/DONNIE H	145.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/RODNEY G	392.00
TLO LLC	SEARCHES/CDA	24.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	19.01
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	61.95

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Dept 307 Total		2,988.98
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS	163.35
Fund 137 Dept 337 Total		458.35
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUV	26.82
Fund 143 Dept 309 Total		26.82
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AUSTIN COUNTY CIHC QUARTERLY	7,500.00
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BRAZOS VALLEY PATH ASSOC	LAB - X-RAY/IHC	08.82
COLUMBUS EYE ASSOC	PHYSICIAN SERV/IHC	118.95
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABCORP OF AMERICA HOLDINGS	LAB/X-RAY/IHC	182.22
SCOTT & WHITE CLINIC	PHYSICIAN SERV/IHC	311.69
SCOTT & WHITE HOSPITAL COLLEGE	HOSPITAL-OUT PATIENT SERVICES/	4,518.59
SEALY URGENT CARE CENTER & MED	PHYSICAN SERV & LAB/X-RAY/IHC	280.64
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERV/IHC	12.84
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	327.69
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	521.94
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	779.99
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	384.34
Fund 160 Dept 203 Total		7,494.44
Fund 165 Dept 706 CERT OF OBLIGATON, SERIES 2007		
WELLS FARGO CORPORATE TRUST SE	prin&interest AUST607CTRC/SERI	330,000.00
WELLS FARGO CORPORATE TRUST SE	to pay interest/AUST607CTRC200	61,607.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 165 Dept 706 Total		391,607.50
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO CORPORATE TRUST SE	To pay principal AUST09UTR	230,000.00
WELLS FARGO CORPORATE TRUST SE	to pay interest AUST709UTR/SER	110,059.38
Fund 168 Dept 712 Total		340,059.38
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/ JP4	294.24
AT&T	COMP LINE/ BELLVILLE TO SEALY	930.29
VERIZON SOUTHWEST	COMP LINE/JP4	230.03
Fund 176 Dept 557 Total		1,454.56
Fund 179 Dept 187 FAILURE TO APPEAR		
SEALY ISD	CIT#A081585/A.GARZA	50.00
SEALY ISD	CIT#A081341/T.WALL	91.50
Fund 179 Dept 187 Total		141.50
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	Pay basic life insurance for c	447.85
AUSTIN CO TRUST FD CLEARING	to pay medical claims	110,624.65
AUSTIN CO TRUST FD CLEARING	to pay medical claims & prescr	33,893.34
AUSTIN COUNTY TRUST FUND	TO MEDCIAL CLAMS	3,766.56
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS&MEDICAL C	28,626.36
UMR, INC.	STOP LOSS INSURANCE	30,227.42
UMR, INC.	HEALTH & STOP LOSS JAN' 2015	4,467.54
Fund 180 Dept 400 Total		212,053.72
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN	CARCASS DISPOSAL FEE/CASE# 14-	75.00
Fund 190 Dept 340 Total		75.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION	18,123.25
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	515.23

Fund 200 Dept 128 Total		18,638.48
Fund 200 Dept 401 R & B PRECINCT #1		
VINCIK'S BLDG. SUPPLY	RAKE/PCT.1	34.99
VINCIK'S BLDG. SUPPLY	NYLON ROPE/PCT.1	23.80

Fund 200 Dept 401 Total		58.79
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.2	95.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/18 T'S/12 POLES/PCT.2	403.50
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	32.50
AUSTIN COUNTY EMERGENCY	PCT.2-4 ROAD SIGNS	65.00

Fund 200 Dept 402 Total		596.00
Fund 200 Dept 403 R & B PRECINCT #3		
537-PRAXAIR DISTRIBUTION INC	ACETYLENE/TIP CLEANER/LIGHTER/	129.89
A L & M BUILDING	CEMENT/PCT.3	08.58
BELLVILLE AUTO CARE CENTER INC	FITTINGS & TEFLON TAPE/PCT.3	01.67
BELLVILLE AUTO CARE CENTER INC	AIR BRAKE/PCT.3	06.39
BELLVILLE AUTO CARE CENTER INC	BATTERY/FUEL FARM/FILTERS/WPR	196.03

Fund 200 Dept 403 Total		342.56
Fund 200 Dept 404 R & B PRECINCT #4		
CATERPILLAR FINANCIAL SERVICES	320DL EXCAVATOR SPN00688/299C	29,759.68

Fund 200 Dept 404 Total		29,759.68
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT.1 CO. BARN	89.06
BELLVILLE AUTO CARE	SHOP TOWELS/COUPLER MIDGET/PCT	21.64
BELLVILLE AUTO CARE	BATTERY/PCT.1	79.72

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	5,183.52
BERNARDO TRUCKING CO.	PCT.1 - CONTRACT HAUL	2,764.17
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	1,219.55
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,055.54
CEMEX, INC.	PCT.1-26.17 TONS STATE BASE	120.38
CEMEX, INC.	PCT.1-25.80 TONS STATE BASE	118.68
CEMEX, INC.	PCT.1-26.52 TONS STATE BASE	121.99
CEMEX, INC.	PCT.1/53.96 TONS STATE BASE	248.22
CEMEX, INC.	PCT.1-25.44 TONS STATE BASE	117.02
CHARLIE TALLERINE ELECTRIC	REPR ELECTRIC CONNECTION/PCT.1	93.00
CITY OF BELLVILLE	UTILITIES/PCT.1 CO. BARN	293.27
CITY OF BELLVILLE	WATER/PCT. 1 CO. BARN	19.53
COLORADO COUNTY OIL CO	1920 GAL DIESEL/PCT.1	5,068.42
COLORADO COUNTY OIL CO	500 GAL GAS/1000 GAS DIESEL/PC	2,885.85
COLORADO MATERIALS,LTD.	PCT.1/CITY BASE/197.96 TONS	841.34
COLORADO MATERIALS,LTD.	PCT.1-24.41 TONS CITY BASE	103.74
COLORADO MATERIALS,LTD.	PCT.1 -102.18 TONS CITY BASE/2	703.28
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.94
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.94
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.94
G&K SERVICES	UNIFORM SHIRTS-PCT.1	29.94
KRUPALA TIRE STORE	2-TIRES/PCT.1	593.56
KRUPALA TIRE STORE	4-NEW TIRES/PCT.1	616.00
KRUPALA TIRE STORE	PCT.1-INSPECTION	14.50
KRUPALA TIRE STORE	INSPECTION/PCT.1	14.50
P Squared Emulsion Plants LLC	STABILIZER ASPHALT EMULSION	59,818.94
P Squared Emulsion Plants LLC	11,333 GAL STABILIZER & 1.75 H	30,625.77
PATHMARK TRAFFIC PRODUCTS	20-SIGNS/PCT.1	514.36
ROMCO EQUIPMENT CO.	LAMP-TAIL/FREIGHT/PCT.1	63.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.65
Fund 300 Dept 501 Total		114,642.25

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

ADVANCED DRAINAGE SYSTEM INC.	PCT.2-CULVERTS	15,386.40
BELLVILLE AUTO CARE CENTER INC	BONDO/MOTOR TRTMT/PCT.2	38.30
BELLVILLE AUTO CARE CENTER INC	SANDPAPER/BONDO/PCT.2	29.30
BELLVILLE AUTO CARE CENTER INC	SANDPAPER/WISE GRIP/PCT.2	18.77
BELLVILLE AUTO CARE CENTER INC	PCT.2-PARTS EQUIP 21&26/ SHOP	131.61
BELLVILLE AUTO CARE CENTER INC	PCT.2-BELT EQUIP #1	85.12
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,825.48
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	2,872.17
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	3,266.26
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	408.85
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	2,788.61
BLEZINGER'S INC	GAS ACETYLENE/PCT.2	102.85

Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/ PCT.2 CO, BARN, TOW	40.82
CEMEX, INC.	PCT.2-ST. BASE/26.16 TONS	120.34
CEMEX, INC.	PCT.2-ST. BASE/26.78 TONS	123.19
CEMEX, INC.	PCT.2-26.66 TONS STATE BASE	122.64
CEMEX, INC.	PCT.2-26.55 TONS STATE BASE	122.13
CEMEX, INC.	PCT.2-27.20 TONS STATE BASE	125.12
CEMEX, INC.	PCT.2- 26.45 TONS STATE BASE	121.67
CEMEX, INC.	PCT.2- 27.41 TONS STATE BASE	126.09
CEMEX, INC.	PCT.2- 25.39 TONS STATE BASE	116.79
CEMEX, INC.	PCT.2-54.48 TONS STATE BASE	250.60
CEMEX, INC.	PCT.2- 27.56 TONS STATE BASE	126.78
CEMEX, INC.	PCT.1/STATE BASE/26.01 TONS	119.65
CEMEX, INC.	PCT.2- 54.82 TONS STATE BASE	252.17
CEMEX, INC.	PCT.2- 27.44 TONS STATE BASE	126.22
CEMEX, INC.	PCT.2-54.20 TONS STATE BASE	249.32
CEMEX, INC.	PCT.2-53.24 TONS STATE BASE	244.90
CEMEX, INC.	PCT.2-26.81 TONS STATE BASE	123.33
CEMEX, INC.	PCT.2-26.60 TONS STATE BASE	122.36
CEMEX, INC.	PCT.2-ST BASE/54.13 TONS	249.00
COLORADO COUNTY OIL CO	336 GAL DIESEL/PCT.2	886.97
COLORADO COUNTY OIL CO	268 GAL DIESEL/PCT.2	649.20
COLORADO COUNTY OIL CO	325 GAL DIESEL/PCT.2	661.15
COLORADO COUNTY OIL CO	228 GAL GAS & 176 GAL DIESEL/P	743.78
COLORADO MATERIALS, LTD.	PCT.2-48.31 TONS CITY BASE	205.32
COLORADO MATERIALS, LTD.	PCT.2- 74.42 TONS CITY BASE	316.29
COLORADO MATERIALS, LTD.	PCT.2-46.04 TONS CITY BASE	195.68
COUFAL-PRATER EQUIPMENT, LTD	EQUIP 36-WINDSHIELD REPAIR/EQU	1,093.01
FAYETTE ELEC. COOP. INC	ELEC/PCT.2 CO BARN	92.68
G&K SERVICES	UNIFORM SHIRTS/PCT.2	31.86
G&K SERVICES	UNIFORM SHIRTS/PCT.2	31.86
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.49
G&K SERVICES	UNIFORM SHIRTS/PCT.2	29.23
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.09
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.35
KEVIN J. SEIGLER	PCT.2-EQUIP #5-PERF STATIONARY	67.50
KEVIN J. SEIGLER	PCT.2-EQUIP 2 - GEAR SHIFT NOT	112.50
MAREK'S SERVICES, INC.	PCT.2 EQUIP#41A/MUDFLAPS	180.00
MCI COMM SERVICE	PHONE/PCT.2 OFFICE	33.45
MUSTANG RENTAL SERVICES	PCT.2-FILTERS/MOTORGRADERS	156.14
MUSTANG RENTAL SERVICES	PCT.2-RETURN PART	(331.76)
MUSTANG RENTAL SERVICES	EQUIP #K-136 WORK/PARTS/PCT.2	22,346.00
NELM COMPANY, LLC	TAPE/PCT.2	03.19
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	50.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.35
VULCAN CONSTRUCTION	LRA PREMIX/PCT.2	1,834.37

Fund 300 Dept 502 Total		60,427.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	910 GAL WATER/PCT.3	20.04
BELLVILLE BUTANE COMPANY	PROPANE/PCT.3	24.00
CITY OF SEALY	WATER/LUX RD	10.50
COLORADO COUNTY OIL CO	REISSUE/700 GAL UNLEAD/500 GAL	3,437.07
COLORADO COUNTY OIL CO	REISSUE/TRACTOR FLUID/PCT.3	327.57
G & K SERVICES	UNIFORM SHIRTS PCT.3 & B.STONE	25.09
G & K SERVICES	UNIFORM SHIRTS PCT.3 & B.STONE	25.09
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.09
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.09
G & K SERVICES	UNIFORM SHIRTS/PCT.3&B.STONE	25.09
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT.3 BARN & SHOP	84.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.35
WELCH STATE BANK	PAYMENT LEASE PURCHASE/VOLVO G	45,692.16
Fund 300 Dept 503 Total		49,837.37
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO. BARN	122.97
CATERPILLAR FINANCIAL SERVICES	32ODL EXCAVATOR SPN00688/299C	11,336.73
CITY OF SEALY	UTILITIES/CO. BARN-PCT.4	131.41
CLINT'S MOBILE TRUCK SERVICE	SC/DISMNT &RMNT/FIX FLATS/PCT.	198.00
CLINT'S MOBILE TRUCK SERVICE	SC & FLAT/PCT.4	190.00
COLORADO COUNTY OIL CO	ANTIFREEZE/PCT.4	58.04
COLORADO COUNTY OIL CO	1 CASE OIL/PCT.4	77.74
COLORADO COUNTY OIL CO	2-PAILS/PCT.4	113.44
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	2,023.47
FASTENAL	PCT.4-12 KNIT FULLY COATED	113.24
FASTENAL	EYEWEAR/BELT PERFT/PCT.4	89.77
FASTENAL	1-PERFT/PCT.4	24.36
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.40
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.40
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.40
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.09
GDF SUEZ Energy Resources NA	ELEC/PCT.4 CO BARN	189.64
GDF SUEZ Energy Resources NA	SEC LIGHT/ PCT.4	09.28
GDF SUEZ Energy Resources NA	SEC LIGHT/PCT.4	10.59
INTERSTATE BILLING SERVICE	ANTENNA/COBRA/SPRING/PCT.4	285.32
INTERSTATE BILLING SERVICE	ANTENNA/PCT.4	56.46
JERRY BROWN	2-TIRES & DISMNT/ PCT.4	210.00
MARTIN MARIETTA MATERIALS	VOID CK AND RE-ISSUE LOST IT M	3,970.88
MARTIN MARIETTA MATERIALS	RE-ISSUE CK LOST IN MAIL	3,973.54
MARTIN MARIETTA MATERIALS	RE-ISSUE CK LOST IN MAIL	7,864.25
MARTIN MARIETTA MATERIALS	RE-ISSUE CK LOST IN MAIL	314.06
SCHIEL ENTERPRISE INC	PLUG/PCT.4	02.29
SCHIEL ENTERPRISE INC	SANDPAPER/SPRYPAINT/PCT.4	25.95

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	RSTP SPRAY/SPRY PAINT/PCT.4	09.48
SCHIEL ENTERPRISE INC	GLASS CLEANER/TOWELS/PCT.4	17.98
SCHIEL ENTERPRISE INC	BROAD HINGE/PCT.4	07.99
SCHIEL ENTERPRISE INC	DUCT TAPE/WIRE TIE	12.98
SEALY AUTO PARTS, INC	BATTERY/PCT.4	122.95
SEALY AUTO PARTS, INC	COUPLING/PCT.4	03.29
SEALY AUTO PARTS, INC	COUPLING/PCT.4	03.29
SEALY AUTO PARTS, INC		23.70
SEALY AUTO PARTS, INC	COUPLER/FUEL FILTER/PCT.4	20.98
SEALY AUTO PARTS, INC	GLOW PLUG/PCT.4	27.87
VERIZON SOUTHWEST	PHONE/PCT.4 OFFICE	66.61
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	134.43
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	394.91
WASHINGTON COUNTY TRACTOR CO.	KIT/SEA CUST/PCT.4	82.78
WASHINGTON COUNTY TRACTOR CO.	LATCH/PCT.4	34.44
WITTENBURG PRINTING	2-BOOK APPT DAILY/PCT.4	51.98

	Fund 300 Dept 504 Total	32,592.38
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
MILLER UNIFORMS, INC.	BOMAN JKTS/WINDBREAKERS/HEAT T	1,678.99
MILLER UNIFORMS, INC.	PAINTLAND ARMS/FLASHLITE/PEPPE	1,068.32

	Fund 951 Dept 113 Total	2,747.31

	**** Grand Total	1,706,743.90

	* * * End of Report * * *	