

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES/PROF SERVICES/JP4 MA	346.80
PERDUE, BRANDON, FIELDER, COLLINS	APRIL '15 ATTY FEES FOR PROF S	1,503.00
TEXAS PARKS & WILDLIFE	CIT#:A8038246/E.WARD	159.80
		2,009.60
Fund 101 Dept	Total	
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	32.51
COMDATA	GAS-EMS/SO/JUV/CONST/ENVIRO	36.81
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
DOCUMATION OF EAST TEXAS	COLOR COPY FEE/CO. JUDGE	88.42
QUILL CORPORATION	ENV-CO.JUDGE/ENV-HR/INK-ENVIRO	29.18
QUILL CORPORATION	TONER/CO.JUDGE	210.78
QUILL CORPORATION	PT, RENUZIT-JANITORIAL/LAMIN P	49.99
RANDY REICHARDT	REIMB:MILEAGE TO NATURAL RESOU	74.58
RANDY REICHARDT	REIMB:MILEAGE TO COMBINED COMM	71.35
RANDY REICHARDT	REIMB:MILEAGE COMBINED COMM AC	71.35
SANDRA VRABLEC	REIMB:MILEAGE OSSF INSPECTIONS	51.22
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	121.22
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	123.32
		1,265.73
Fund 101 Dept 101	Total	
Fund 101 Dept 103 COUNTY COURT AT LAW		
QUILL CORPORATION	SPIRAL NOTEBOOK/CCL	3.38
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	16.01
		19.39
Fund 101 Dept 103	Total	
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	321.88
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/B.DAVIDSON	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/J.SKINNER -	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/T.KOEHN - 1	235.00
CLERK, SUPREME COURT	MEMBERSHIP RENEWAL/V.OBERHOLTZ	235.00
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	DESK BELLS/CDA	18.16
QUILL CORPORATION	RETURN 3 OF 4 DESK BELLS	-13.62
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C21259478/CDA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	69.51

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 Total		1,570.40
Fund 101 Dept 106 COUNTY AUDITOR		
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	37.99
Fund 101 Dept 106 Total		87.99
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	ENV-CO.JUDGE/ENV-HR/INK-ENVIRO	62.84
Fund 101 Dept 109 Total		62.84
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	31.23
KAREN BYERS	REIMB:MILEAGE TO SEALY	15.87
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
Fund 101 Dept 110 Total		74.90
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.70
J.P. COOKE CO.	CUSTOM STAMP/CC	85.20
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	FOLDERS/PENS - CC	54.36
TEXAS DEPARTMENT OF STATE	81 REMOTE BIRTH ACCESS FOR APR	148.23
Fund 101 Dept 111 Total		548.49
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	U-VERSE/TAX OFFICE	35.90
AT&T	MO. SERV CHARGE & INTERNET/TAX	285.58
BRENHAM OFFICE SUPPLY	RIBBON/TAX OFFICE	59.70
HOLIDAY INN EXPRESS & SUITES	2-ROOMS/M. PENA	937.90
INFINITY	4-LASER CTGS & SHIPPING/ELELCT	1,325.97
INFINITY	3-LASER CTGS/ELECTIONS	994.48
INFINITY	2-LASER CTGS/ELECTIONS	662.98

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	DUSTER, DRYERASE, STENO-CH/SHT	4.97
QUILL CORPORATION	ENVELOPES/TAX OFFICE	71.91
TAX ASSESSOR-COLLECTORS ASSOC	2015 ANNUAL MEMBERSHIP/M. PENA	85.00
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	398.64
Fund 101 Dept 112 Total		4,957.45

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

ADVANCED PUBLIC SAFETY, INC.	QUICK TICKET/SO	59.85
AMAZON.COM LLC	CANON SCANNER/SO	419.12
AMAZON.COM LLC	BROTHER POCKET JET/SO	336.65
AMSOIL INC.	OIL & FILTERS/SO	1,306.86
AT&T	MO. SERV & LD CALLS/SO	724.94
AT&T	MO CHARGES & LD/SO;DPS;JP3	493.68
AUSTIN COUNTY TAX COLLECTOR	VEHICLE 5661/SO	7.50
BARBARA REINHARDT	REIMB:HOTEL - TX CRIME VICTIM	393.88
BELLVILLE AUTO CARE CENTER	WIPER BLADE/SO	18.32
BRENHAM OFFICE SUPPLY	3-TONERS/SO	313.47
BRENHAM OFFICE SUPPLY	1-TONER/SO	106.19
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	551.28
COMDATA	GAS-EMS/SO/JUV/CONST/ENVIRO	396.88
DANNY'S AUTOMOTIVE SERVICE	CK & REPR RUNNING ROUGH/SO	99.00
DANNY'S AUTOMOTIVE SERVICE	CK & REPR A/C SYSTEM & REPR VA	226.65
DASH MEDICAL GLOVES	EXAM GLOVES/SO	365.40
DAVID VRABLEC	REIMB - 3-TRANSPORT MEALS	**** VOID ****
DOCUMATION	SN:E154MA60046/SO	235.00
EMS MANAGEMENT & CONSULTANTS, I	MEMBERSHIP & TRAINING/M. DOERR****	VOID ****
FRAUD INVESTIGATIO ASSO OF TX	MEMBERSHIP & TRAINING/M.DOERRI	180.00
GUS GEORGE LAW ENFORCEMENT	FIELD TRAINING OFFICER/STATHAM	160.00
GUS GEORGE LAW ENFORCEMENT	BASIC CO. CORRECTIONS/GARCIAS	300.00
GUS GEORGE LAW ENFORCEMENT	COMMUNICATIONS TRAINING/GARCIA	60.00
GUS GEORGE LAW ENFORCEMENT	MISSING & EXPLOITED CHILDREN/M	60.00
HITS, INC.	CRIMINAL PATROL/DRUG INTERDICT	500.00
JIM C. WHITLEY	NEW HIRE PSYCH EVALS/SO	75.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	322.40
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	260.82
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	INSPECTION/so	7.00
LocatePLUS	WEBSITE USAGE/APRIL2015	25.00
MILLER'S WRECKER SERVICE	WRECKER SERVICE/SO	90.00
QUILL CORPORATION	BINDERS/SO	12.74
QUILL CORPORATION	FOLDERS, INDEX, BINDER/SO	187.91
RIVERSIDE TIRE CENTER	1-TIRE/SO	161.85
RIVERSIDE TIRE CENTER	2-TIRES/SO	322.56
RIVERSIDE TIRE CENTER	1-TIRE/SO	161.28

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	1-TIRE REPAIR/SO	16.95
ROCKING B COWBOY SUPPLY	HAT/SO	75.00
ROCKING B COWBOY SUPPLY	HAT & PROTECTOR/SO	79.00
S & S AUTOMOTIVE	OIL CHANGE/SO	40.75
S & S AUTOMOTIVE	REMV & REPL WINDOW SWITCH/SO	337.50
S & S AUTOMOTIVE	TOWING/OIL CHANGE & ALIGNMENT/	878.00
S & S AUTOMOTIVE	WIPER BLADES/SO	29.30
S & S AUTOMOTIVE	OIL CHANGE/BLOWER MOTOR SWITCH	396.01
S & S AUTOMOTIVE	REMV & REPL HEADLAMP/SO	180.08
S & S AUTOMOTIVE	OIL CHANGE/SO	218.14
S & S AUTOMOTIVE	REPL MANIFOLD INTAKE GASKET, S	947.58
S & S AUTOMOTIVE	BRAKE FLUSH/REMV & REPL MASTER	379.65
S & S AUTOMOTIVE	EVACUATE & RECHARGE/SO	133.43
S & S AUTOMOTIVE	OIL CHANGE/ MOUNT & BAL TIRES/	125.00
S & S AUTOMOTIVE	OIL CHANGE/MOUNT & BAL TIRES-S	39.25
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/TIRE ROTATE & BALAN	85.05
SLIVA AUTOMOTIVE SERVICE	FREON/SO	51.25
SPORTSMAN'S MARKET, INC	3-IPAD MOUNTS, ARMS, CRADLE/SO	227.80
TEXAS COMMISSION ON LAW	TX COMM ON LAW ENFORCEMENT CON	125.00
TEXAS JAIL ASSOCIATION	MEMBERSHIP FEE/29 ANNUAL CONFE	30.00
THE LUBE STATION TWO	6 QTS OIL/CO	43.00
TLO LLC	SEARCHES/SO	127.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	7,108.27
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	3,778.88
WILLIAM W. FROEHLICH	OIL CHANGE/SO	44.74
WITTENBURG PRINTING	STAMP PAD/SO	11.25
WITTENBURG PRINTING	BUSINESS CARDS/V.BRZOZOWSKI	25.00
XEROX CORPORATION	SN:L99370752/SO	31.31

Fund 101 Dept 113 Total 24,526.42

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES/CAN LINER/CO.JAIL	955.96
AIRE SERV KATY/W.HOUSTON	REPLACED BLOWER VBELT/AFTER HO	483.54
BELLVILLE AUTO CARE CENTER	ALLEN BOLT/CO.JAIL	.70
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/B.ATTAWAY	42.20
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.BUCHAR	197.31
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.ACOSTA	256.99
BRADLEY HANATH	IGNITION KEY, CARBURETOR REBUI	47.06
BRADLEY HANATH	TRIMMER/CO.JAIL	319.99
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/B.ATTAWAY	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M.BURGER	79.62
BROOKSHIRE BROTHERS	DETERGENT & FOOD/CO.JAIL	53.48
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO.JAIL	118.36
BROOKSHIRE BROTHERS	BREAD/CO.JAIL	62.72
BROOKSHIRE BROTHERS	INMATE FOOD/DRINK/CO.JAIL	65.46

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/CO. JAIL	6,412.71
CUMMINS SOUTHERN PLAINS INC	INSPECTION & FIX ENGINE SN:507	325.00
CUMMINS SOUTHERN PLAINS INC	INSPECTION & FIX ENGINE SN:253	325.00
FOURRIER FAMILY DENTISTRY	EXAM/FILMS/SURG EXT./BLAKE	283.00
HOME DEPOT CREDIT SERVICES	HOSE/TOOL BAG/NOZZLE/COMBO/CO.	330.68
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/J.HARO	54.41
PERFORMANCE FOOD GROUP INC	SOAP, PT, TP, PAPER PLATES, FI	1,221.60
PERFORMANCE FOOD GROUP INC	TISSUES/FOOD/CO. JAIL	1,600.10
PERFORMANCE FOOD GROUP INC	OIL/TISSUES/FOOD/CUPS/CO. JAIL	1,319.84
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO. JAIL	64.00
TEAM SYSTEMS	LAUNDRY DETERGENT/CO. JAIL	288.00
VINCIK'S BUILDING SUPPLY	DRILL BIT/POWER BLT/INSERT POW	14.47
VINCIK'S BUILDING SUPPLY	PAINT/BRUSH/ANGLE GRINDER/SAND	174.73
VINCIK'S BUILDING SUPPLY	YELLOW PINE/CO. JAIL	27.30
VINCIK'S BUILDING SUPPLY	TRASH BAGS/CO. JAIL	29.98
Fund 101 Dept 114 Total		15,233.83

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

AIRE SERV KATY/W. HOUSTON	REPL BLOWER MOTOR/CH A/C	2,593.50
BLUEBONNET ELECTRIC	UTILITIES/PCT 2; CO BARN; TWR	126.35
BMF CARPET CLEANING	CARPET CLEANING/TRIP CHARGE -	64.95
CHARLIE TALLERINE ELECTRIC	INSTALL PLUGS/RAN COMPUTER WIR	613.70
CHARLIE TALLERINE ELECTRIC	REPL 2ND FLOOR LIGHTING AND IN	3,106.00
CHARLIE TALLERINE ELECTRIC	REPL FLOURESCENTS & REPAIR LIG	2,094.55
CITY OF BELLVILLE	UTILITIES/AGRILIFE	372.73
CITY OF BELLVILLE	UTILITIES/CH	4,939.38
CITY OF BELLVILLE	UTILITIES/AD PROBATION	226.18
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.64
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	667.96
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	102.93
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	141.34
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	MAY ALARM SYSTEM MONITORING/TA	20.00
CONDRA COMMUNICATIONS	REDO PHONE LINES/AD. PROBATION	8,664.06
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	180.12
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION-REISSUE	83.60
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG- REISSUE	277.34
HD SUPPLY FACILITIES MAINTENAN	PARTS FOR PLUMBING/LIGHT BULBS	494.24
HD SUPPLY FACILITIES MAINTENAN	BULBS/CH	240.50
HD SUPPLY FACILITIES MAINTENAN	RETURN FLR BULB/JANITORIAL	-120.25
HD SUPPLY FACILITIES MAINTENAN	FLR BULB/JANITORIAL	120.25
PB & J ENTERPRISES, INC. DBA	INSPECTION A/C-AFTER FIRE & RE	550.00
PB & J ENTERPRISES, INC. DBA	SVC CALL-CLERK OFFICE A/C OUT	672.95
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	ENV-CO. JUDGE/ENV-HR/INK-ENVIRO	302.70
QUILL CORPORATION	RETURN - TP NOT DELIVERED	-143.98
QUILL CORPORATION	BATHROOM TISSUE/CH	143.98
QUILL CORPORATION	BATHROOM TISSUE/CH	215.97
QUILL CORPORATION	AIR FRESHENER/JANITORIAL	6.37
QUILL CORPORATION	REPL PAD/ENVELOPES/PT/TP/JP3	132.97
QUILL CORPORATION	BATHROOM TISSUE/CH	359.95
QUILL CORPORATION	PT, RENUZIT-JANITORIAL/LAMIN P	116.84
QUILL CORPORATION	TOWEL, LYSOL, RENUZIT-JAN/WHITE	298.73
QUILL CORPORATION	RETURN - NOT WHAT WAS ORDERED	-215.97
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	42.76
SEARS HOMETOWN & OUTLET STORES	4-NEW TIRES/CH	97.36
VINCIK'S BUILDING SUPPLY	JOINT COMPOUND/DECK STAR/PGP D	27.48
VINCIK'S BUILDING SUPPLY	KEY/KEY HIDER/TAX OFFICE	14.95
VINCIK'S BUILDING SUPPLY	VALVE/FLANGE/PLIER/DRILL BIT/H	72.92
WEST END WATER SUPPLY CORP.		74.17
Fund 101 Dept 115 Total		28,050.72
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	U-VERSE/AGRI LIFE	72.96
AT&T	PHONE & INTERNET/AGRI BLDG	436.65
CRAVENS OFFICE SUPPLY	VELCRO/AGRILIFE	2.99
CRAVENS OFFICE SUPPLY	EASEL PADS/AGRILIFE	146.32
MICHELLE ALLEN	REIMB:HOTEL-VICTORIA, TX FOR SP	58.85
QUILL CORPORATION	LEAD/AGRI	8.48
TRAVIS GONZALES	REIMB:REGISTRATION-WORKING W/D	25.00
XEROX CORPORATION	SN:UTV-805320/AGRILIFE	337.10
Fund 101 Dept 116 Total		1,088.35
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
██████████	██████████	10.00
██████████	██████████	10.00
██████████	██████████	10.00
██████████	██████████	10.00
██████████	██████████	10.00
CALVIN GARVIE	APPT ATTY - INDIGIENTS IN AUST	2,875.00
CHILD PROTECTIVE SERVICES	JUROR DONATIONS/CCL	166.00
██████████	██████████	10.00
██████████	██████████	10.00
██████████	██████████	12.00
██████████	██████████	10.00
██████████	██████████	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR FATHER	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY - INDIGENTS	2,875.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	10.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR MOTHER	150.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4MU	600.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	650.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	650.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	500.00
KACIE M. MURPHY	APPTD ATTY AD LITEM FOR MOTHER	400.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	10.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST CASES:C.SMITH;C.DEVIER	990.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	2.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
PROFESSIONAL BI-LINGUAL SERVIC	APPTD INTERPRETER/PLEA & ARRAI	225.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	10.00
REGIONAL PUBLIC DEFENDER	FY INTERLOCAL AGREEMENT	25,113.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	10.00
SCI TEXAS FUNERAL SERVICES INC	TRANSPORT TO TRAVIS COUNTY MED	364.10
SCI TEXAS FUNERAL SERVICES INC	TRANSPORT FROM TRAVIS COUNTY M	454.20
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JURORS	64.02
STEPHEN LONGORIA	APPTD ATTY OF INDIGENTS	2,875.00
TEXAS CRIME VICTIM	JUROR DONATIONS/CCL	50.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/C.E. SMITH	2,900.00
[REDACTED]	[REDACTED]	10.00
Fund 101 Dept 117 Total		42,508.32

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

Vendor Name	Invoice Description	Invoice Amt.
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILD	550.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILDR	250.00
RACHEL LEAL-HUDSON	APPTD ATTY AD LITEM FOR CHILD	750.00
Fund 101 Dept 118 Total		1,550.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	177.13
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. POSTAL SERVICES	5 ROLLS OF STAMPS/JP1	245.00
Fund 101 Dept 119 Total		447.13
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
MCI	LD-JP2&4/KNOX&WE LIBRARY/PCT.2	14.78
WEST PAYMENT CENTER	TX CR S/F/FK 2015, TX RULES OF	172.50
Fund 101 Dept 120 Total		187.28
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	500.86
QUILL CORPORATION	REPL PAD/ENVELOPES/PT/TP/JP3	63.58
QUILL CORPORATION	SELF INK REPL PAD/JP3	4.24
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	65.01
Fund 101 Dept 121 Total		633.69
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
MCI	LD-JP2&4/KNOX&WE LIBRARY/PCT.2	2.41
VERIZON SOUTHWEST	PHONE/JP4	268.11
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	80.64
Fund 101 Dept 122 Total		351.16
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	105.40
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	69.79
Fund 101 Dept 124 Total		175.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS/SO/JUV/CONST/ENVIRO	-17.44
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	107.45

Fund 101 Dept 125 Total		90.01
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	130.59
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	92.38

Fund 101 Dept 126 Total		222.97
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	DIGITAL RECORDER/COMMISSIONERS	877.56
QUILL CORPORATION	CHAIR/ENVIRO	249.99
RUGGED LAPTOPS LLC	TUFFBOOK/R.GRIFFIN	2,581.21

Fund 101 Dept 127 Total		3,708.76
Fund 101 Dept 128 OTHER		
AT&T	DATA LINE BETWEEN SO & CH	886.32
AT&T	COMP L INE/TAX OFFICE	277.87
AT&T	COMP LINE/BELLVILLE TO SEALY	963.39
AT&T	ACCESS TRANSPORT SERV	519.36
AT&T	COMP LINE/SO	36.43
AT&T	MONTHLY SERV/ADULT PROBATION	580.92
AT&T	MONTHLY SERV. CHARGE/CH	542.75
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	188.04
AT&T	MO CHARGES & LD/SO;DPS;JP3	370.43
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERV - CEMETERY RECOR	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BELLVILLE TIMES	HW RD BRDGE	75.60
BETTY JEZ	REIMB:HOTEL & 226 MILES - AUDI	405.95
BRENHAM BANNER-PRESS	HW-DISPATCH & JAILERS	384.00
BRENHAM OFFICE SUPPLY	FILE-AUDITOR/SHT PROTECTOR-EMS	192.91
BRYAN HAEVISCHER	REIMB:MILEAGE & HOTEL - TREAS.	558.05
GERMER PLLC	PROF SERVICES/GENERAL EMPLOYME	180.69
GERMER PLLC	PROF SERVICES/AUSCOU-87150	1,262.84
GORDON MEMORIAL LIBRARY	1ST, 2ND & 3RD QTR ALLOCATION	11,250.00
HOA INCORPORATED OF AUSTIN CO	THIRD QUARTERLY ALLOCATION	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	529.95

Vendor Name	Invoice Description	Invoice Amt.
INK IMPRESS USA INC.	TONER/KNOX LIBRARY	351.45
INK IMPRESS USA INC.	FLASHDRIVES-EMS/FUSER KIT-CC	558.98
INK IMPRESS USA INC.	INK/CC	243.98
INK IMPRESS USA INC.	INK/WEIGH STATION	62.99
INK IMPRESS USA INC.	INK/HR&PCT.2	237.50
MAGTEK, INC	CREDIT CARD SWIPER/JP4	138.56
QUILL CORPORATION	ENV-CO.JUDGE/ENV-HR/INK-ENVIRO	286.77
QUILL CORPORATION	4-10FT GOLD CABLES/IT	18.12
QUILL CORPORATION	DUSTER, DRYERASE,STENO-CH/SHT	165.18
QUILL CORPORATION	SPIRAL NTBK/CH	1.68
QUILL CORPORATION	TONER/VET SVCS-TONER,PENS/AGRI	100.13
QUILL CORPORATION	TONER/BATTERIES/BINDERS/CDA	309.70
QUILL CORPORATION	WYPAL/PENS/FOLDERS-SO	129.48
QUILL CORPORATION	PT, RENUZIT-JANITORIAL/LAMIN P	21.24
QUILL CORPORATION	PRINTER LABELS/CC	45.88
QUILL CORPORATION	TOWEL,LYSOL,RENUZIT-JAN/WHITE	65.95
SAFEGUARD BUSINESS SYSTEMS	ENVELOPE/TREASURER	414.88
SEALY NEWS	HELP WANT ADS/JAILER	261.25
SEALY NEWS	HW AD: JAILER - MARCH 2015	**** VOID ****
SEALY NEWS	HW AD: JAILER - APRIL 2015	**** VOID ****
SEALY NEWS	bal forward feb march help wan	653.00
TEXAS ALCOHOL & DRUG TESTING S	3-BA'S-GAINES/KENDRICK/WAIT	89.10
VERIZON SOUTHWEST	COMP LINE/JP4	230.04
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	252.03
Fund 101 Dept 128 Total		26,102.89

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	465.86
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	320.08
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	389.46
AT&T	U-VERSE/EMS	54.43
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	31.56
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	861.80
BOUND TREE MEDICAL, LLC	EMS DISPOSABLE SUPPLIES	991.42
BOUND TREE MEDICAL, LLC	ADULT ELECTRODES/EMS	499.60
BRAZOS INDEPENDENT SCHOOL DIST	ANNUAL LEASE AGREEMENT/AUSTIN	100.00
BRENHAM OFFICE SUPPLY	FILE-AUDITOR/SHT PROTECTOR-EMS	31.96
CENTERPOINT ENERGY	GAS/EMS ST 4	17.62
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	432.59
COMDATA	GAS-EMS/SO/JUV/CONST/ENVIRO	451.13
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & COLLECTIO**** VOID ****	
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & COLLECTIO	11,628.69
GALLS,LLC	5-TACT KNIT SHIRT& EMBROIDERY	219.72
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 1	146.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2-REISSUE	264.28
HCTRA-VIOLATIONS	EMS - TOLL VIOLATIONS	41.51

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.78
INK IMPRESS USA INC.	FLASHDRIVES-EMS/FUSER KIT-CC	65.00
KEVIN J. SEIGLER	U26B-SC TO CK CURB SIDE STEP N	131.25
KEVIN J. SEIGLER	U32B - SOFTWARE CHARGE	413.75
MCI COMM SERVICE	PHONE/EMS ST. 5	33.51
NEWWAVE COMMUNICATIONS	INTERNET/EMS ST. 2	49.99
NEWWAVE COMMUNICATIONS	INTERMNET - EMS 1	49.99
PHYSIO-CONTROL, INC.	MONTHLY BILLING MAINTENANCE/E	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	DUSTER, DRYERASE,STENO-CH/SHT	64.12
SEALY AUTO PARTS, INC	CAR WASH/EMS	6.99
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	9,632.94
VERIZON SOUTHWEST	PHONE/EMS ST.4	74.90
VERIZON WIRELESS	TELEMENTARY/EMS	15.08
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	776.16
VINCIK'S BUILDING SUPPLY	THREAD SEAL TAPE/LAWN FAUCET/E	11.28
Fund 101 Dept 130 Total		29,582.20
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BERNICE HROMADKA	PROPERTY LEASE GUYED TWR/BLEIB	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	403.94
CITY OF BELLVILLE	ELEC/TWR 1	58.43
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MARCH'15	1,262.77
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR-REISSUE	218.13
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONST 2,4, IT, EN	88.04
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	175.36
Fund 101 Dept 131 Total		3,206.67
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,598.43
Fund 101 Dept 133 Total		1,598.43
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	256.39
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	73.61
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.53
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.53
LUCY GUTIERREZ	REIMB:MILEAGE TO BROOKSHIRE	22.05
LYNDSEY MARTINEZ	REIMB:MILEAGE & REGISTRATION -	256.96
LYNDSEY MARTINEZ	REIMB:MILEAGE TO BROOKSHIRE -	22.05

Vendor Name	Invoice Description	Invoice Amt.
MCI	LD-JP2&4/KNOX&WE LIBRARY/PCT.2	16.56
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	76.26
Fund 101 Dept 135 Total		767.94
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	1-TONER/W.E. LIBRARY	36.99
BELLVILLE TIMES	SUBSCRIPTION/WE LIBRARY	45.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.41
INDUSTRY TELEPHONE	FAX/WE LIBRARY	31.83
INDUSTRY TELEPHONE	FAX/WE LIBRARY	36.99
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	12.72
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	30.39
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	12.28
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK-WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	13-BOOKS/WE LIBRARY	143.94
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.40
MCI	LD-JP2&4/KNOX&WE LIBRARY/PCT.2	2.70
Fund 101 Dept 140 Total		513.52
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	224.42
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	25.65
Fund 101 Dept 145 Total		250.07
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	53.66
Fund 101 Dept 150 Total		53.66
Fund 101 Dept 160 JUVENILE PROBATION		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	34.53
COMDATA	GAS-EMS/SO/JUV/CONST/ENVIRO	254.92
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
STEVE J MACKO	REIMB:MILEAGE 3-HGAC MTGS	66.86
THE LUBE STATION TWO	6 QRTS OIL/JUV PROBATION	43.00
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	107.97
Fund 101 Dept 160 Total		532.28
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
BROOKSHIRE BROTHERS	2-LARGE FRUIT TRAYS	97.90
SUBWAY-BELLVILE	30-SUBS FOR EMS CLASS	183.75
Fund 102 Dept 250 Total		281.65
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS ST. 5	80.62
DISH	CABLE TV - EMS ST. 4	75.62
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST. 2	58.57
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST. 1	58.57
Fund 102 Dept 256 Total		273.38
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	2-DVD'S/WE LIBRARY	29.97
AMAZON.COM LLC	DVD CREDIT	-.03
AMAZON.COM LLC	1-dvd credit	-.01
AMAZON.COM LLC	1-DVD/WE LIBRARY	14.96
AMAZON.COM LLC	3-DVD'S/WE LIBRARY	47.73
AMAZON.COM LLC	1-DVD'S/WE LIBRARY	14.96
AMAZON.COM LLC	1-DVD/W.E. LIBRARY	17.95
AMAZON.COM LLC	1-DVD'S/WE LIBRARY	14.99
AMAZON.COM LLC	DVD CREDIT/W.E. LIBRARY	-.96
RUTH KOWIS	SAND ART/SUMMER READING PROGRA	225.00
Fund 116 Dept 315 Total		364.56
Fund 125 Dept 325 JUVENILE COMMISSION		
DENISE MURSKI	REIMB:MILEAGE-REQ.TRAINING	110.19
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERV/JUV	879.30
HAYS COUNTY TREASURER	PLACEMENT SERVICES/APRIL 2015	5,460.00

Vendor Name	Invoice Description	Invoice Amt.
OMNI AUSTIN HOTEL AT SOUTHPARK	2 NIGHT STAY/5/27-5/29/15/MWEI	252.00
PHOENIX HOUSE OF TEXAS, INC	REHAB PLACEMENT/JUV.	6,516.84
ROBIN PEAN	REIMB:MILEAGE-JCMS TRAINING IN	117.30
STEVE J MACKO	REIMB:MILEAGE JCMS TRAINING-AU	200.82
TEXAS JUVENILE JUSTICE DEPT	REGISTRATION FOR POST LEG. CON	150.00
TEXAS PROBATION ASSOCIATION	MEMBERSHIP RENEWAL/D.MURSKI	35.00
TEXAS PROBATION ASSOCIATION	MEMBERSHIP RENEWAL/S.MACKO	35.00
Fund 125 Dept 325 Total		13,756.45
Fund 127 Dept 162 JUVENILE RESTITUTION		
KRISTIE CLASS	JUVENILE RESTITUTION	300.00
Fund 127 Dept 162 Total		300.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	FAMILY LAW/PROBATE ESTATE/TX L	577.33
LexisNexis MATTHEW BENDER	FAMILY LAW TX PRACTICE & PROCE	55.44
WEST PAYMENT CENTER	TX PENAL CODE & PROP CODE/LL	170.00
WEST PAYMENT CENTER	WEST INFORMATION CHARGES/LL	921.90
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	393.87
WEST PAYMENT CENTER	WEST INFORMATION CHARGES/LL	921.90
Fund 130 Dept 308 Total		3,040.44
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	87.76
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK/JANETTE	91.52
ECKERMANN'S MEAT MARKET	REIMB:INSUFFICIENT CK/M.KOPYCI	1,333.29
FIREWORKS UNLIMITED	REIMB INSUFFICIENT CK: MIKE CE	10,550.29
J&R FOOD MART	REIMB:INSUFFICIENT CK/D.TURNER	47.13
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/J.BUCHMA	55.00
TLO LLC	SEARCHES/CDA	17.50
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	20.80
WEST PAYMENT CENTER	INFORMATION CHARGES/CDA	855.69
Fund 131 Dept 307 Total		13,058.98
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	2 OFFICIAL RECORD BINDERS/CC	163.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Dept 337 Total		458.91
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	25.63
Fund 139 Dept 339 Total		25.63
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	31.82
LEE GONZALES	7-SESSIONS/JUV PROBATION	525.00
VALENTIA-BILINGUAL THERAPY SER	THERAPY SERVICE/JUV	75.00
Fund 143 Dept 309 Total		631.82
Fund 150 Dept		
AFLAC	Aflac Taxable	819.99
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,795.71
AMERICAN UNITED LIFE INSURANCE		1,066.49
AUSTIN COUNTY		8,244.00
BLOCK VISION OF TEXAS, INC.		266.38
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		142.50
EMS/SPECIAL DONATIONS		137.50
FIRST NATIONAL BANK		72,270.93
FIRST NATIONAL BANK		74,215.31
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INSURAN		1,707.31
PA SCDU		175.36
PA SCDU		175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	968.40
TCDRS		46,241.75
TCDRS		45,113.77
UNITED STATES TREASURY		100.00
UNITED STATES TREASURY		100.00
UNUM LIFE INSURANCE CO. OF AME		1,667.37
VALIC		175.00

Vendor Name	Invoice Description	Invoice Amt.
VALIC		175.00
Fund 150 Dept Total		257,608.07
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	135.52
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC	528.53
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	751.42
US SCRIPT, INC.	PRESCRIPTION/IHC	441.52
Fund 160 Dept 203 Total		1,856.99
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.24
AT&T	COMP LINE/BELLVILLE TO SEALY	963.39
VERIZON SOUTHWEST	COMP LINE/JP4	230.03
Fund 176 Dept 557 Total		1,487.66
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO BASIC LIFE FOR JUNE 2015	430.72
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS AUSTIN C	12,906.54
AUSTIN COUNTY TRUST FUND	TO PY PRESCRIPTIONS & MEDICAL	23,136.53
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS&MEDICAL C	72,549.98
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS AUSTIN CO E	11,412.56
PAMELA A. SANDERS INSURANCE AG	CONTRACT LABOR ANNUAL OPERN EN	1,800.00
UMR, INC.	ADM COST/OPTIONAL SERV FEES &	40,203.39
UMR, INC.	TO PAY ADM COST FOR AUSTIN COU	35,879.44
Fund 180 Dept 400 Total		198,319.16
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	CLASSIFIED/LIMESTONE BID/NEW B	182.70
JM GRIFFIN AD VENTURES	BIDS FOR PCT.4	78.06
Fund 200 Dept 128 Total		260.76
Fund 200 Dept 402 R & B PRECINCT #2		
BOXCER CONSTRUCTION EQUIPMENT	PCT. 2 PORTION OF NEW CHIPPER	7,500.00

Vendor Name	Invoice Description	Invoice Amt.
JONES & CARTER, INC.	PRELIMINARY DESIGN & SURVEY/SH	298.00
Fund 200 Dept 402 Total		7,798.00
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY TAX COLLECTOR	6926/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0099/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	6014/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	3027/PCT.3	7.50
BELLVILLE AUTO CARE CENTER INC	OIL FILTERS/OIL/WASH BRUSH-PCT	134.13
LINSEISEN'S FEED & SUPP	CHAIN SHARPEN/PCT.3	55.40
S & S AUTOMOTIVE	FIX BUSHINGS & SHIFTER KNOB/RE	389.19
WASHINGTON COUNTY TRACTOR CO.	SAFETY/PCT.3	314.67
WAUKESHA-PEARCE INDUSTRIES, INC	MUFFLER/CARTRIDGE/GASKET/STUDS	695.32
YOUNG TIRE	5-INSPECTIONS/PCT.3	35.00
Fund 200 Dept 403 Total		1,653.71
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	106.80
BERNARDO TRUCKING CO.	EQUIP[MENT HIRE/PCT 1	5,216.27
BERNARDO TRUCKING CO.	PAY PAST DUE INVOICES/PCT 1	2,754.76
BERNARDO TRUCKING CO.	PAY PAST DUE INVOICE/PCT 1	3,944.04
BERNARDO TRUCKING CO.	PAY PAST DUE INVOICE/PCT 1	4,737.61
BERNARDO TRUCKING CO.	PAY PAST DUE INVOICES/PCT 1	533.83
BERNARDO TRUCKING CO.	PAY PAST DUE INVOICES/PCT 1	1,994.22
CATERPILLAR FINANCIAL SERVICES	CAT LEASE MTR GRADER/PCT.1	19,803.12
CEMEX, INC.	PCT.1-25.66 TONS STATE BASE	118.04
CEMEX, INC.	PCT.1-26.35 TONS STATE BASE	121.21
CEMEX, INC.	PCT.1-26.03 TONS STATE BASE	119.74
CEMEX, INC.	PCT.1-24.72 TONS STATE BASE	113.71
CEMEX, INC.	PCT.1-26.03 TONS STATE BASE	119.74
CEMEX, INC.	PCT.1-25.38 TONS STATE BASE	116.75
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	317.16
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO MATERIALS, LTD.	PCT.1-23.44 TONS CITY BASE	99.62
COLORADO MATERIALS, LTD.	PCT.1-73.35 TONS CITY BASE	311.74
DANNY'S AUTOMOTIVE SERVICE	DIAGN TEST/REP. CONTROL MODULE	573.80
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS - PCT.1	31.25
HERRMANN INTERNATIONAL	DRIVE FAN/PUSH PULL VALVE/PCT.	1,412.67
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	231.78
VINCIK'S BLDG. SUPPLY	TWIST LOCK LIGHT/BULB/PCT.1	38.98
VINCIK'S BLDG. SUPPLY	PAINT BRUSH/TRAFFIC MARK/PCT.1	29.09
VINCIK'S BLDG. SUPPLY	EXCHANGE BULB/PCT.1	-10.00

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BLDG. SUPPLY	PAINT PAIL/PCT.1	13.47
VINCIK'S BLDG. SUPPLY	AUTO SCREW/FENDER WASHER/PCT.1	12.78
WALLER COUNTY ASPHALT, INC.	PCT.1/COLD MIX 29.65 TONS	2,668.50
Fund 300 Dept 501 Total		45,581.46
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.2	15,052.45
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.2	8,761.72
ASSOCIATED SUPPLY CO. INC.	PCT.2/EQUIP #33 PARTS	41.78
AUSTIN COUNTY TAX COLLECTOR	2324/PCT.2	7.50
BELLVILLE AUTO CARE	RAGS/PCT.2	44.52
BELLVILLE AUTO CARE CENTER INC	ROTARY HAND PUMP/PCT.2	69.15
BELLVILLE AUTO CARE CENTER INC	PEAK GLOBAL LIFE/PCT.2	191.88
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,624.55
BERNARDO TRUCKING CO.	PCT.2- CONTRACT HAUL	1,215.93
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,264.62
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	17.42
BOXCER CONSTRUCTION EQUIPMENT	PCT. 2 PORTION OF NEW CHIPPER	40,000.00
CEMEX, INC.	PCT.2-26.98 TONS STATE BASE	124.11
CEMEX, INC.	PCT.2 - STATE BASE/27.20 TONS	125.12
COLORADO COUNTY OIL CO	PCT.2 - 287 GALLONS DIESEL	579.11
COLORADO COUNTY OIL CO	PCT.2 - 206 GALLONS DIESEL	415.67
COLORADO COUNTY OIL CO	PCT.2 - 216 GAL GAS; 364 GALLO	1,153.16
COLORADO COUNTY OIL CO	PCT.2 - 330 GAL DIESEL	712.21
COLORADO MATERIALS, LTD.	PCT.2-49.53 TONS CITY BASE	210.50
COLORADO MATERIALS, LTD.	PCT.2-25.14 TONS CITY BASE	106.85
COLORADO MATERIALS, LTD.	PCT.2-24.16 TONS CITY BASE	102.68
COLORADO MATERIALS, LTD.	PCT.2-98.70 TONS CITY BASE	419.49
DOYLE LEE KRAUSE	SEALY KIT/LABOR/PCT.2	250.82
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	97.50
G&K SERVICES	UNIFORM SHIRTS/PCT.2	37.23
G&K SERVICES	UNIFORM SHIRTS - PCT.2	29.34
INDUSTRY GENERAL REPAIR SHOP	CHECK A/C CHARGE/PCT.2	120.85
INDUSTRY GENERAL REPAIR SHOP	EQUIP #1-CK ENGINE LIGHT ON	178.42
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.12
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.41
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	30.00
LINSEISEN'S FEED & SUPP	CHAIN SAW & BLADES/PCT.4	663.96
LINSEISEN'S FEED & SUPP	BAR/CHAIN/PCT.2	120.98
MCI COMM SERVICE	PHONE - PCT.2 OFFICE	33.51
MUSTANG RENTAL SERVICES	VALVE/WIRE/PCT.2 EQUIP#23	212.68
MUSTANG RENTAL SERVICES	FILTERS & ELEMENTS/PCT.2	794.32
MUSTANG RENTAL SERVICES	PCT.2-PROBE KIT/	80.00
NELM COMPANY, LLC	STIHL CHAIN/PCT.2	37.98
NELM COMPANY, LLC	SWITCH/PCT.2	.99
NELM COMPANY, LLC	DAWN/PCT.2	7.95

Vendor Name	Invoice Description	Invoice Amt.
NELM COMPANY, LLC	WINDEX/PCT.2	4.95
NELM COMPANY, LLC	BRAKE PARTS/INSECT KILLER/CABL	31.52
NELM COMPANY, LLC	CHAIN/PCT.2	23.99
P & S BLDG. SUPPLY, INC.	TAPE/GLASSES/PCT.2	6.75
RIPPLE LUMBER YARD, INC.	CUTTER BLADE/ROTARY CUTTER/PCT	1,871.00
RIPPLE LUMBER YARD, INC.	HEX BOLT/PCT.2	3.82
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	92.51
VINCIK'S BUILDING SUPPLY	WOOD/GALV BOX/PCT.2	43.95
VULCAN CONSTRUCTION	LRA PREMIX/PCT.2	1,906.13
W.A. VIRNAU & SONS, INC.	EQUIP #41A PARTS/PCT.2	356.39
Fund 300 Dept 502 Total		81,360.49
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,590 GALLONS WATER/PCT.3	29.03
CITY OF SEALY	WATER/LUX RD	10.50
COLORADO COUNTY OIL CO	PCT.3 - 500 GAL GAS; 500-DIESE	3,098.50
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	25.59
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	111.00
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	137.88
Fund 300 Dept 503 Total		3,412.50
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A&B AUTO ELECTRIC INC	STARTER/PCT.4	149.45
AT&T	PHONE/PCT.4 CO.BARN	129.34
AUSTIN CO EQUIPMENT CO,LLC	BUSH HOG MOWER BLADES	176.00
AUSTIN COUNTY TAX COLLECTOR	VEHICLE 0004 SOLD THROUGH GOVD	-7.50
CATERPILLAR FINANCIAL SERVICES	CAP LEASE/MT GRADER 140H/PCT.4	24,373.06
COLORADO COUNTY OIL CO	PCT.4-900 GAL DIESEL	1,986.84
COLORADO COUNTY OIL CO	PCT.4-900 GAL DIESEL	1,845.36
COLORADO COUNTY OIL CO	PCT.4 - 2-CASES OIL	161.40
COLUMBUS BEARING &	5-WIX FILTERS/PCT.4	121.44
COLUMBUS BEARING &	CHAIN/PCT.4	163.84
COLUMBUS BEARING &	1-WIX FILTER/PCT.4	36.79
COLUMBUS BEARING &	U/BOLT-PCT.4	80.00
FASTENAL	200-EARPLUGS/16-EYEWEAR/PCT.4	127.04
FASTENAL	COWHIDE GLV/PCT.4	265.60
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.90
G & K SERVICES	UNIFORM SHIRTS/PCT.4	49.34
G & K SERVICES	UNIFORM SHIRTS/PCT.4	46.19
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	199.47
GDF SUEZ ENERGY RESOURCES NA	SEC. LITE/PCT.4	9.42
GDF SUEZ ENERGY RESOURCES NA	SEC. LITE/PCT.4	11.58

Vendor Name	Invoice Description	Invoice Amt.
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4 - REISSUE	10.63
HERRMANN INTERNATIONAL	SUPPLIES/PCT.4	403.42
HLAVINKA EQUIPMENT COMPANY	FILTER/PCT.4	60.75
HLAVINKA EQUIPMENT COMPANY	FILTERS/GASKET SET/PCT.4	41.93
INTERSTATE BILLING SERVICE	EXH CLAMP/PCT.4	17.08
JERRY BROWN	4-TIRES/PCT.4	1,221.76
JERRY BROWN	2-TIRES/PCT.4	310.00
KRENEK SEED	150 GAL ALECTODRUMS/PCT.4	1,627.50
MUSTANG RENTAL SERVICES	BACKHOE LOADER RENTAL/PCT.4	2,100.00
R.K. AUTOMOTIVE GROUP,LP	RELAY-PCT.4	53.32
ROMCO EQUIPMENT CO.	MASTER CYLINDER/PCT.4	661.85
S & S AUTOMOTIVE	REPAIRS TO 2008 FORD F150/PCT.	1,660.25
SCHIEL ENTERPRISE INC	CEMENT/SEAL TAPE/HOSE/PCT.4	17.46
SCHIEL ENTERPRISE INC	TUBE/PCT.4	1.90
SCHIEL ENTERPRISE INC	WHEEL CUT/PCT.4	17.96
SCHIEL ENTERPRISE INC	CLAMP/PCT.4	20.61
SCHIEL ENTERPRISE INC	BOLT EYE/PCT.4	1.29
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT.4	12.98
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	40.57
SEALY AUTO PARTS, INC	STEMCO/HUB OIL/PCT.4	63.97
SEALY AUTO PARTS, INC	OIL, AIR & FUEL FILTERS	85.42
SEALY AUTO PARTS, INC	WIPER BLADE/PCT.4	19.98
SEALY AUTO PARTS, INC	BATTERY/CBLE TIE/SCRAPERS/PCT.	150.77
SEALY AUTO PARTS, INC	HYDRAULIC HOSE/TERMINAL/PCT.4	75.26
SEALY AUTO PARTS, INC	BATTERY/PCT.4	112.88
SEALY AUTO PARTS, INC	OIL/PCT.4	17.07
SEALY AUTO PARTS, INC	ELBOW/PCT.4	63.99
SEALY AUTO PARTS, INC	SWITCH/PCT.4	83.99
SEALY AUTO PARTS, INC	CABLE/STARTER LUG/SHRINK TUBIN	107.37
SEALY AUTO PARTS, INC	CABLE/PCT.4	98.89
SEALY AUTO PARTS, INC	BRAKE PADS/PCT.4	32.99
SEALY AUTO PARTS, INC	BRAKE PADS/PCT.4	32.99
SEALY AUTO PARTS, INC	OIL FILT/PCT.4	7.69
SEALY AUTO PARTS, INC	MAGNET/FLAG/STROBE/PCT.4	260.80
TRAFCO INDUSTRIES INC.	SIGNS & SUPPLIES/PCT.4	1,002.50
VERIZON SOUTHWEST	PHONE/PCT.4 OFFICE	85.07
VERIZON WIRELESS	MDTS;DATA CARDS/CELL PHONES	134.27
WALLER COUNTY ASPHALT, INC.	GRADE IV PERFORMANCE COLDMIX/P	1,278.00
WALLER COUNTY ASPHALT, INC.	PCT.4-30.57 TONS COLD MIX	2,751.30
WALMART COMMUNITY	LUBRICANT/SHOP TOWELS/CLEANERP	178.64
WASHINGTON COUNTY TRACTOR CO.	6-BLADES/PCT.4	354.68
WASHINGTON COUNTY TRACTOR CO.	4-BRAKE FL/PCT.4	74.12
WASHINGTON COUNTY TRACTOR CO.	GLASS/PCT.4	252.72
YOUNG TIRE	2-INSPECTIONS/PCT.4	14.00
Fund 300 Dept 504 Total		45,592.18

Fund 917 Dept 950 AUSTIN COUNTY RECYCLING PROGRA

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRIAL DISTRIBUTION GROUP,	STRAPS - RECYLING CENTER	740.75
	Fund 917 Dept 950 Total	740.75
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BETH ANN LUEDEKER	Jail Captain 16x20 & sitting f	175.00
BLUEBONNET ELECTRIC	ELECTRICITY/GUN RANGE	41.60
BLUEBONNET ELECTRIC	UTILITIES/GUN RANGE	50.11
BROOKSHIRE BROTHERS	Supplies for Sheriff's Meeting	204.22
FERNANDEZ AND SONS AUTOMOTIVE	TOWED MOTORCYCLE TO SHERIFF'S	340.00
KATHLEEN BERNARD	1 W/O 4389 REPLACE PHOTO/SO	21.60
LAMP VETERINARY CLINIC	EXAM/CAINE JACK	246.00
LEWIS J. MILLER, JR	TOW TO STORAGE/GREY CHEVY IMPA	260.00
LIL RED BARN	MEALS FOR INVESTIGATIONS/SO	247.11
MAREK VETERINARY CLINIC	VET SERVICES FOR MO	388.75
MILLER UNIFORMS, INC.	3 SHIRTS/2 TROUSERS/1 TIE/4 ME	390.71
MILLER UNIFORMS, INC.	2 SHIRTS&1 PR PANTS	208.46
MILLER UNIFORMS, INC.	SERGEANT BADGE/SO	130.21
MILLER UNIFORMS, INC.	2 PANTS/1 SHIRTS/TIE/SO	229.17
MILLER UNIFORMS, INC.	1 COTTON BLACK DRESSS PANTS/SO	37.23
MILLER UNIFORMS, INC.	LS SHIRT/JACKET/LOGO/SO	245.39
MILLER'S WRECKER SERVICE	WRECKERSERVICE/CHEVY VEH TO SO	245.00
ROCKING B COWBOY SUPPLY	PLASTIC HAT OVER/BILLY RUEMKE#	4.00
ROCKING B COWBOY SUPPLY	RESISTOL HAT/V PARDES\$102	75.00
ROCKING B COWBOY SUPPLY	RESISTOL HAT/BILLY RUEMKE#116	75.00
ROCKING B COWBOY SUPPLY	RESISTOL HAT/JOHN MILES #128	75.00
ROCKING B COWBOY SUPPLY	RESISTOL HAT & HAT PROTECTOR/D	79.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/SO	98.00
STAR CLEANERS	2 SLACKS ALTERED/SO	73.61
TEGELER CHEVROLET, INC	PAY 1/2 OF TOWING &STORAGE SAT	421.80
UNIFORM WAREHOUSE, INC.	RE-ISSUE CK 1225 LOST IN MAIL	179.81
VICKI MINYARD	BUY MONEY	1,000.00
	Fund 951 Dept 113 Total	5,541.78
**** Grand Total		875,383.61

* * * End of Report * * *