

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
QUILL CORPORATION		**** VOID ****
	Fund Dept Total	.00
Fund 101 Dept		
AUSTIN CO EMERGENCY SERVICES	1998-2013 PROP SOLD AT 6/2 TAX	39.12
AUSTIN COUNTY	1998-2013 TAX SALE	508.54
AUSTIN COUNTY CLERK	REIMBURSEMENT:OVERPAYMENT 2015**** VOID ****	
AUSTIN COUNTY CLERK	REFUND EFILE COPIES CHARGE	20.00
AUSTIN COUNTY DISTRICT CLERK	COURT COSTS	1,567.00
PERDUE, BRANDON, FIELDER, COLLINS	TITLE SEARCH FEE	289.00
PERDUE, BRANDON, FIELDER, COLLINS	PUBLICATION IN NEWSPAPER 6/2 TA	178.07
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	357.03
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES/PROFESSIONAL SERVICE	1,329.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	113.07
SEALY INDEPENDENT SCHOOL DISTR	1998-2013 PROP SOLD AT 6/2 TAX	1,408.27
WILLIAM RANKIN JOHNSON	Pay case settlement scl4-019-j	3,441.14
	Fund 101 Dept Total	9,250.24
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.06
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	67.59
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	70.99
COMDATA	HOTEL-SO;DA/GAS-EMS;ENVIRO;SO;	42.21
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/CJ	202.56
QUILL CORPORATION	APC BACKUPS/CH,12-BINDER/EMS &	12.74
SANDRA VRABLEC	REIMB:MILEAGE 5-OSSF INSPECTIO	141.45
TEXAS FLOODPLAIN MANAGEMENT	2015 FALL SUMMIT/S.VRABLEC	275.00
TEXAS FLOODPLAIN MANAGEMENT	CFM EXAM FEE/S.VRABLEC	100.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	49.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	67.30
	Fund 101 Dept 101 Total	1,368.46
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	32.48
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	24.13
LAWYERS DIARY & MANUAL	2-ATTY DAYBOOK/CCL - LDM413651	153.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 103 Total		225.19
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	1.37
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	5.00
Fund 101 Dept 104 Total		6.37
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	320.77
AUSTIN COUNTY DISTRICT	REIMB:HOTEL,PARKING& REGISTRAT	461.00
JESSE SKINNER	REIMB:MILEAGE ST.BAR ANNUAL MT	190.90
LexisNexis MATTHEW BENDER	TX CRIMINAL PRAC GUIDE	870.79
OFFICE DEPOT	4 PART CARBONLESS PAPER/DA	211.99
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
TRAVIS J. KOEHN	REIMB:HOTEL,PARKING& REGISTRAT**** VOID ****	
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.49
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	65.05
WEST PAYMENT CENTER	WEST INFORMATION CHARGES/CDA	855.69
Fund 101 Dept 105 Total		3,308.15
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	59.54
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	30.43
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
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		456.42
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	25.92
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	21.12
DOCUMATION	SN:632HH02GKW/HR	95.00
DOCUMATION	SN:632HH02GKW/HR	95.00
QUILL CORPORATION	OFFICE SUPPLIES-HR, JANITORIAL	2.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 Total		239.75
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	33.18
AT&T LONG DISTANCE	LD CALLS: CO & CCL JUDGE/CC&DC/	16.59
AT&T LONG DISTANCE	LD CALLS: CO & CCL JUDGE/CC&DC/	6.52
CNA SURETY	TX DEPUTY CO. TREASURER BOND/K	332.50
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		534.93
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	LASER TOP MULTI-PURPOSE CHECKS	159.60
AMAZON.COM LLC	ACCT0396347/WARRANTY-CC	432.99
AMAZON.COM LLC	ACCT0396347/CANCEL DUPLICATE W	-432.99
AMAZON.COM LLC	ACCT0396347/WARRANTY-CC	432.99
AMAZON.COM LLC	ACCT0396347/FLATBED SCANNER-CC	5,695.00
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.67
AT&T LONG DISTANCE	LD CALLS: CO & CCL JUDGE/CC&DC/	53.70
AT&T LONG DISTANCE	LD CALLS: CO & CCL JUDGE/CC&DC/	26.57
AUSTIN COUNTY PRINTING	4 PART NCR TRIAL COURT CERT OF	84.00
BRENHAM OFFICE SUPPLY	2-CHAIRS/CC & PAPER/CH	232.78
CDCAT	ASSOCIATION DUES/COUNTY CLERK	125.00
INK IMPRESS USA INC.	INK-CC	309.98
PRECISION PRINTING AND OFFICE	SN: CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN: C2K-268034/CC	90.00
QUILL CORPORATION	ENVELOPES/STAMP/PAPER/CC	103.25
QUILL CORPORATION	PRE INK STAMP.CC	16.14
TEXAS DEPARTMENT OF STATE	67-REMOTE BIRTH ACCESS JUNE 20	122.61
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
Fund 101 Dept 111 Total		7,892.95
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	273.92
HOLT HAMCO INCORPORATED	THRMAL CASE/TAX OFFICE	44.24
MARCUS A. PENA	REIMB: MILEAGE 81ST TACA CONF I	550.06
QUILL CORPORATION	DUSTPAN, BROOM-JANITORIAL/RUB.B	25.72
XEROX CORPORATION	SN: MX4-316343/TAX OFFICE	476.22
Fund 101 Dept 112 Total		1,370.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT0396347/SALES TAX CREDIT-S	-32.13
AMAZON.COM LLC	CANON SCANNER/DISPATCH SUPERVI	411.34
AMAZON.COM LLC	ACCT0396347/SALES TAX CREDIT-S	-31.35
AMSOIL INC.	OIL & FILTERS/SO	778.51
AT&T	MO COMPUTER LINE/SO	369.04
AT&T	MO. SERV & LD CALLS/SO	725.00
AT&T	MO CHARGES & LD/SO;DPS;JP3	492.00
AUSTIN COUNTY TAX COLLECTOR	6974/SO	7.50
BELLVILLE AUTO CARE CENTER	WRECKER SERVICE/SO	85.00
CDW GOVERNMENT INC.	12-PATCHES/SO	21.12
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	754.61
COMDATA	HOTEL-SO;DA/GAS-EMS;ENVIRO;SO;	1,321.62
DANNY'S AUTOMOTIVE SERVICE	REP. BATTERY/SO	178.45
DANNY'S AUTOMOTIVE SERVICE	CK VEHICLE & REPL BATTERY/SO	186.45
DANNY'S AUTOMOTIVE SERVICE	CK & FIX A/C-SO	1,057.95
DANNY'S AUTOMOTIVE SERVICE	CK & CHARGE BATTERY/SO	47.50
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
GT DISTRIBUTORS, INC.	FLASHLIGHTS/SO	557.59
HARRIS COUNTY TREASURER	TEMPLATE MANAGEMENT/SO	432.00
HARRIS COUNTY TREASURER	ONSITE PROGRAMMING/SO	604.72
HARRIS COUNTY TREASURER	RADIO REPAIRS/SO	1,332.00
HARRIS COUNTY TREASURER	PAID TWICE UNDER VENDOR T.1620	-306.00
HARRIS COUNTY TREASURER	24-AIRTIME DATA/SO	306.00
HITS, INC.	ADVANCED VEH.CONTRABAND CONCEA	250.00
INDUSTRY TIRE STORE	REPAIR W/PATCH/SO	14.00
INTERNATIONAL ASSOCIATION	ADVANCED UNDERCOVER CLASS-V.MI	495.00
JIM C. WHITLEY	1-NEW HIRE EVALUATIONS/A. ARRE	75.00
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	260.82
KRUPALA TIRE STORE	INSPECTION 8239/SO	7.00
KRUPALA TIRE STORE	INSPECTION 8239/SO	7.00
LYNN PEAVEY COMPANY	TOOL/SO	21.30
LocatePLUS	WEBSITE USAGE/SEARCHES/SO - JU	25.00
MARY HERBRIG	REIMB:POSTAGE	53.89
MISTY CHANDLER	REIMB:MILEAGE TO VAWT CONFEREN	131.04
QUILL CORPORATION	WIPES/SO	30.59
QUILL CORPORATION	STENO/STAPLES/WHITE-OUT/PEN/TO	677.74
QUILL CORPORATION	BINDERS/SO	61.12
R.K. AUTOMOTIVE GROUP,LP	LAMP/SEALANT/CORE RETURN/2015	554.49
R.K. AUTOMOTIVE GROUP,LP	FRT BRK JOB/SO	360.71
RIKKI VACEK	REIMB MILEAGE FOR - UCR TRAINI	18.76
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	4-TIRES/SO	575.12
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	4-TIRES & BATTERY/SO	697.53
RIVERSIDE TIRE CENTER	2-TIRS/SO	322.56
S & S AUTOMOTIVE	MOUNT & BALANCE TIRES/SO	39.25

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	OIL CHANGE/SO	348.00
S & S AUTOMOTIVE	MISC PART FOR SEAT BELT/SO	109.00
S & S AUTOMOTIVE	OIL CHANGE,TIRE ROTATION, RMV&	598.50
S & S AUTOMOTIVE	FIX DOOR HANDLE & EXHAUST LEAK	2,162.34
S & S AUTOMOTIVE	REMOVE/REPLACE RANGE SENSORS,E	427.95
S & S AUTOMOTIVE	REMOVE FACIAL INSTALLED ONE LI	340.00
S & S AUTOMOTIVE	REMOVE/REPLACE REGULATOR VALVE	308.91
S & S AUTOMOTIVE	TEXAS STATE INSPECTION/SO	7.00
S & S AUTOMOTIVE	TEXAS STATE INSPECTION/SO	7.00
S & S AUTOMOTIVE	TX ST INSPECTION/CK FLUID LEVE	185.05
S & S AUTOMOTIVE	OIL CHANGE/ROTATE & BAL BRAKE	517.45
S & S AUTOMOTIVE	OIL CHANGE & INST OIL PRESSURE	118.99
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	FIX COOLANT LEAK/SO	243.02
SCHIEL ENTERPRISE INC	BATTERY/SO	13.99
SCHIEL ENTERPRISE INC	2 KEY RUBBER HEADS/SO	5.98
SCHIEL ENTERPRISE INC	15 KEYS/SO	22.35
SIDDONS-MARTIN EMERGENCY GROUP	LED REPL & LABOR/SO	320.00
SLIVA AUTOMOTIVE SERVICE	LFT DRIVING BULB/SO	70.00
TLO LLC	SEARCHES/SO	121.25
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	15,294.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,045.22
WALMART COMMUNITY	CAR CHARGER/SO	91.60
WILLIAM W. FROEHLICH	CHECK COOLING SYSTEM & ADD ANT	116.86
WITTENBURG PRINTING	BUSINESS CARDS:PACKARD,BROWN &	96.00
XEROX CORPORATION	SN:L99-370752/SO	587.01
Fund 101 Dept 113 Total		40,451.83

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES/CAN LINER/CO.JAIL	1,446.96
4S INVESTMENT CLUB	GLOVES/CO. JAIL	69.50
AIRE SERV KATY/W.HOUSTON	SUMMER CHECKUP/REPL BELTS & BL	3,390.30
ARMSTRONG REPAIR CENTER, INC.	FIXED DOOR HANDLE ON DISH MACH	325.00
ARMSTRONG REPAIR CENTER, INC.	REPAIR PARTS & LABOR DISH MACH	166.56
ARMSTRONG REPAIR CENTER, INC.	REPAIR, PARTS & LABOR - DISH M	754.09
ARMSTRONG REPAIR CENTER, INC.	FIXED LEAK IN DISHWASHING MACH	300.25
ARMSTRONG REPAIR CENTER, INC.	KIT,DRAIN PUMP & SHIELD/CAPACI	438.60
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T.GALLAS	96.10
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/F.GALLEGOS	286.30
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S.JACKSON	23.38
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/T. TURNBULL	21.01
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/B.ATTAWAY	92.87
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/M. LAGAS	259.45
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/M.LAGAS	428.07
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/C. MUNROE	348.97

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/C.FELICE	40.27
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/J. HALL	253.53
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERV/T. DUKE	193.12
BELLVILLE HOSPITAL PHARMACY	OUTPATIENT SERV/T. DUKE	90.84
BRADLEY HANATH	FUEL MEDICS & TRIMMER LINE/CO.	18.68
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/G. GALLEGOS	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/B.ATTAWAY	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/B.ATTAWAY	226.91
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/M.LAGAS	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/M. LAGAS	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/C. MUNROE	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/CHRISTOPHER PHI	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/C. FELICE	42.57
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICAL SERV/J. HALL	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/T. DUKE	98.98
BROOKSHIRE BROTHERS	FOOD/DRINKS/CO.JAIL	98.30
BROOKSHIRE BROTHERS	LIQUID PLUMBER/CO.JAIL	8.47
BROOKSHIRE BROTHERS	FOOD/BLEACH/DETERGENT/CO.JAIL	137.78
BROOKSHIRE BROTHERS	FOOD/BLEACH/KOOLAIID/CO.JAIL	106.99
BROOKSHIRE BROTHERS	FOOD & KOOLAIID/CO.JAIL	82.10
BROOKSHIRE BROTHERS	KOOLAIID,BREAD, BLEACH, CO.JAIL	116.47
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/F.GALLEGOS	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/B.ATTAWAY	6.68
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/M.LAGAS	32.08
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/M.LAGAS	116.27
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/PHYSICIAN SERVICES/M.	40.90
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY SERVICIES/M.LAGAS	66.02
BRYAN RADIOLOGY ASSOC.	PHYSICIA SERV & LAB/X-RAYS/M.L	70.30
BRYAN RADIOLOGY ASSOC.	PHYSICAN SERV & X/RAYS-M.LAGAS	82.59
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/M. LAGAS	44.11
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY SERVICIES/C.MUNROE	6.95
CITY OF BELLVILLE	UTLITIES/CO.JAIL	6,656.47
COOKS CORRECTIONAL	6 WATER PITCHER/CO.JAIL	50.08
DOCUATION	SN:E154MA60046/SO; SN:E753LA00	180.00
FOURRIER FAMILY DENTISTRY	SO#21913F/EXAM/2-SURGICAL REMO	583.00
FOURRIER FAMILY DENTISTRY	SO#20101M/2-SURGICAL REMV/EXAM	591.00
HOME DEPOT CREDIT SERVICES	GARG VALUE PAK/FLOOR FINISH/BU	196.21
PERFORMANCE FOOD GROUP INC	INMATE FOOD/CO. JAIL	1,493.93
PERFORMANCE FOOD GROUP INC	TP/PAPERPLATE/FOOD- CO.JAIL	1,505.41
PERFORMANCE FOOD GROUP INC	INMATE FORRD & KITCHEN SUPP/MA	1,465.41
PERFORMANCE FOOD GROUP INC	FOOD/TP/CUPS/CO.JAIL	1,601.32
PERFORMANCE FOOD GROUP INC	CREDIT FOOD SERVICE/CO.JAIL	-35.33
PERFORMANCE FOOD GROUP INC	CREDIT FOOD SERVICE/CO.JAIL	-43.00
PERFORMANCE FOOD GROUP INC	CREDIT FOOD SERVICE/CO.JAIL	-96.00
PLUMB LEVEL, LLC	POWER CLEAN/CO. JAIL	435.65
PLUMB LEVEL, LLC	3-MO SERVICE/CO.JAIL	747.00
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
TERMINIX INTERNATIONAL LP	PEST CONTROL/SO & CO. JAIL	81.00
VINCIK'S BUILDING SUPPLY	BLVD CRPT JNR SB/CO.JAIL	25.98

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	TRAP/TUBE/SAW/CO.JAIL	17.47
VINCIK'S BUILDING SUPPLY	CAULK/CO.JAIL	8.98
VINCIK'S BUILDING SUPPLY	NUT/CO.JAIL	3.49
VINCIK'S BUILDING SUPPLY	SANDPAPER/CO.JAIL	2.49
VINCIK'S BUILDING SUPPLY	TAILPIECE/WASHER/NUT/WIRE BRUS	14.56
VINCIK'S BUILDING SUPPLY	NUT & WASHER, THREAD SEAL/CO.J	4.28
VINCIK'S BUILDING SUPPLY	HOOKS/CO.JAIL	9.99
WALMART COMMUNITY	CLOROX WIPES/SANITIZER/JAIL	71.20
WALMART COMMUNITY	WNDX/SANITIZER/LYSOL/BANDAGES/	173.32
WALTERS PHARMACY	PRESCRIPTIONS/CO.JAIL	477.27
Fund 101 Dept 114 Total		27,374.59

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

AMERICAN ELEVATOR INSPECTIONS	ANNUAL HYDRAULIC ELEVATOR INSP	200.00
BARBEE SERVICES, INC.	A/C WORK/KNOX LIBRARY	26.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	261.93
CHARLIE TALLERINE ELECTRIC	REPL 2 PANELS, REWIRED MECHANI**** VOID ****	
CHARLIE TALLERINE ELECTRIC	RE-ISSUE CK145799 LOST IN MAIL	8,037.44
CITY OF BELLVILLE	UTILITIES/AGRILIFE	425.57
CITY OF BELLVILLE	UTILITIES/CH	4,718.30
CITY OF BELLVILLE	UTILITIES/AD PROBATION	343.98
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	40.92
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	681.80
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	66.57
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	138.94
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	JULY ALARM SYSTEM MONITORING/T	20.00
CONDRA COMMUNICATIONS	CK ALARM SYSTEM/TAX OFFICE	60.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3	2.10
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GARLAND/DBS, Inc.	WATER TEST FOR LEAK IN CH	2,280.00
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	234.92
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION-REISSUE	92.67
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG- REISSUE	362.95
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION/SO	1,121.25
K & H PORTABLE TOILETS, INC.	WEIGH STATION	88.50
LOWE'S	A/C-PCT.4	474.05
MARIA MARTINEZ	REIMBURSEMENT FOR TWISTER MOP	9.97
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	CH-CLEANING SUPPLIES/JANITORIA	702.94
QUILL CORPORATION	CH-CLEANING SUPPLIES/ JANITORIA	95.98
QUILL CORPORATION	GOJO SKIN CLEANSER SOAP/JAN	6.79
QUILL CORPORATION	STRIPPER FLOOR SE #82 R GAL/MA	45.04
QUILL CORPORATION	LINERS/REPRO/JANITORIAL	73.92
QUILL CORPORATION	OFFICE CORRECTION TAPE, TONER	5.09
QUILL CORPORATION	BUFFER AND CLEANER PADS, RENUZ	89.72
QUILL CORPORATION	CLEANING SUPPLIES/JANITORIAL	6.99
QUILL CORPORATION	3M CLEANER PAD/ CH MAINT.	40.79
QUILL CORPORATION	FLOOR SCIENCE CLEANER-GAL/BUTC	96.04
QUILL CORPORATION	OFFICE SUPPLIES-HR, JANITORIAL	284.62
QUILL CORPORATION	PT-EMS/AIR FRESH-CH	27.96
QUILL CORPORATION	AIR FRESHNR MTR CINNMN 70Z/JAN	2.54
QUILL CORPORATION	CARPET CLEANER, REFILL,F/LYSOL	11.46
QUILL CORPORATION	RENUZIT/JANITORIAL	27.96
QUILL CORPORATION	DUSTPAN, BROOM-JANITORIAL/RUB.B	104.89
QUILL CORPORATION	YANKEE REFILL/JANITORIAL	53.23
QUILL CORPORATION	BROOM/JANITORIAL	26.20
QUILL CORPORATION	RETURN:RENUZIT/JANITORIAL	-27.96
QUILL CORPORATION	RETURN/BROOMS/JANITORIAL	-26.20
RIPPLE LUMBER YARD, INC.	JP COURT & COMMISSIONERS/INDUS	11.40
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	62.26
SCHIEL ENTERPRISE INC	AIR FILTER BUILDING SEALY/PCT.	59.88
TEXAS FACILITIES COMMISSION	SEMITRAILER VAN/TAX OFFICE	1,500.00
THE BUG DOCTOR	PEST CONTROL/CH	175.00
THE BUG DOCTOR	PEST CONTROL/AGRILIFE	45.00
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	45.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	60.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
TIM LAPHAM	REIMBURSE FOR RAID WASP HORNET	11.00
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	BLADE/DRILL BIT/CH	48.98
VINCIK'S BUILDING SUPPLY	SUPER CLEAN,GOJO,OIL,AIR FILTE	72.89
VINCIK'S BUILDING SUPPLY	SUPER CLEAN,CONNECTOR,NIPPLE,C	101.65
VINCIK'S BUILDING SUPPLY	ROPE,PRUNER,SAW BLADE/CH	41.68
VINCIK'S BUILDING SUPPLY	FIREANT KILLER/RAID/MOUSE TRAP	37.92
WEST END WATER SUPPLY CORP.	13,630 GAL WATER/IND CO. BLDG	81.97
Fund 101 Dept 115 Total		24,240.96
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & INTERNET/AGRI BLDG	454.18
MICHELLE ALLEN	REIMB:SEM.REG.-NATIONAL EXT. A	425.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	264.75
U.S. BANCORP EQUIPMENT FINANCE	S/N SCBE-120717/AGRI	289.11



Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,660.53
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ADRIANNE KNEBEL VINCIK	APPTD ATTY AD LITEM FOR MOTHER	100.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	22.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	12.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JURY/DC	240.00
BRENHAM MEMORIAL CHAPEL	FIRST CALL & REMOVAL/BODY BAG/	830.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	92.00
CALVIN GARVIE	APPTD ATTY/INDIGENTS AUSTIN CO	2,875.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR/DC	240.00
[REDACTED]	JUROR/CCL	5.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	15.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/CCL	278.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/CCL	95.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/CCL	82.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/DC	100.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	JUROR/CCL	20.00
[REDACTED]	JUROR/CCL	22.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/DC	10.00
COMDATA	HOTEL-SO; DA/GAS-EMS; ENVIRO; SO;	215.84
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	240.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	20.00
[REDACTED]	JUROR/CCL	20.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/CCL	20.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS AUSTIN CO	2,875.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/DC	10.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	775.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	850.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	875.00
JEFFREY D. YARBROUGH	INVESTIGATION/RACCOON BEND/4 M	625.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	775.00
[REDACTED]	JUROR/DC	10.00
JENNIFER FERRIS	TRANSCRIPTIONS FOR CDA	61.25
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	12.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	240.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/CCL	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GRAND JURY COMMISSIONERS JUNE	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
KACIE M. MURPHY	ATTY AD LITEM	540.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	JUROR/CCL	22.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	GRAND JURY COMMISSIONERS JUNE	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	JUROR/CCL	20.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	2.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR/DC	200.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/CCL	9.00
[REDACTED]	GRAND JURY COMMISSIONERS JUNE	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	GRAND JUROR/DC	240.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	92.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	22.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/DC	10.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	12.00
MILLER-JOSEY MORTUARY, LLC	TRANSFER REMAINS TO TRAVIS CO.	750.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL/TRANS/DISASTER POU	750.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	12.00
[REDACTED]	JUROR/CCL	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/PLEA & ARRAI	262.50
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	20.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JURY/DC	200.00
[REDACTED]	JUROR/CCL	20.00
[REDACTED]	JUROR/CCL	20.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	200.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR/DC	240.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/CCL	12.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/CCL	10.00
SCHMIDT FUNERAL HOME	TRANSPORT REMAINS TO TRAVIS CO	1,040.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	92.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	50.41
[REDACTED]	JUROR/CCL	10.00

Vendor Name	Invoice Description	Invoice Amt.
STEPHEN LONGORIA	APPTD ATTY INDIGENTS AUSTIN CO	2,875.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	92.00
TEXAS CRIME VICTIM	JUROR DONATIONS/CCL	82.00
TEXAS CRIME VICTIMS	JUROR DONATIONS/CCL	65.00
[REDACTED]	JUROR/CCL	92.00
[REDACTED]	GRAND JUROR/DC	240.00
[REDACTED]	JUROR/DC	10.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	414.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/A.JEFFERS	2,900.00
[REDACTED]	JUROR/DC	10.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
[REDACTED]	JUROR/CCL	10.00
VICKI L. BROWN	REPORTER'S RECORD 1-12-2015/CA	125.00
VICKI L. BROWN	COURT REPORTING SERVICES JURY	297.87
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	JUROR/DC	10.00
WEST PAYMENT CENTER	SUBSCRIPTION PRODUCT CHARGES/D	172.50
[REDACTED]	JUROR/DC	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR/DC	160.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	GRAND JUROR/DC	240.00

Fund 101 Dept 117 Total 28,992.10

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

ADRIANNE KNEBEL VINCIK	ATTY AD LITEM FOR CHILD	250.00
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR CHILDR	150.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	150.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	150.00
KACIE M. MURPHY	APPTD ATTY AD LITEM FOR CHILD	100.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	250.00

Fund 101 Dept 118 Total 1,050.00

Fund 101 Dept 119 JUSTICE OF THE PEACE #1

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & LD CALLS/SO	209.55
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/R.YANCEY-	60.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		374.09
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	21.39
Fund 101 Dept 120 Total		21.39
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	507.82
QUILL CORPORATION	QB FASTENER FOLDERS, LETTER&MUL	121.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.76
Fund 101 Dept 121 Total		694.55
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	PEN/JP4	7.22
QUILL CORPORATION	OFFICE CORRECTION TAPE, TONER	154.68
REBECCA V SCHMIDT	REIMB:1ROLL STAMPS/JP4	49.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/B. BURGER	60.00
VERIZON SOUTHWEST	PHONE/JP4	268.11
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
WALLIS POSTMASTER	4 ROLLS - FOREVER STAMP	196.00
WEST PAYMENT CENTER	SUBSCRIPTION PRODUCT CHARGES/J	103.50
WITTENBURG PRINTING	2-SELF INKING STAMPS/JP4	55.50
XEROX CORPORATION	SN:tfw-010534/JP4	94.42
Fund 101 Dept 122 Total		1,004.01
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
AUSTIN COUNTY TAX COLLECTOR	9945/CONST.1	7.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	56.51
Fund 101 Dept 123 Total		64.01
Fund 101 Dept 124 CONSTABLE PRECINCT #2		

Vendor Name	Invoice Description	Invoice Amt.
DAVE L SCHULZ	REIMB:UNIFORM PANTS	84.41
TEGELER CHEVROLET, INC	OIL CHANGE & NEW BATTERY/CONST	394.49
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	185.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.59
Fund 101 Dept 124 Total		734.05
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
S & S AUTOMOTIVE	BATTERY-CONST.3	139.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.47
Fund 101 Dept 125 Total		209.11
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	144.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.02
Fund 101 Dept 126 Total		236.84
Fund 101 Dept 127 CAPITAL OUTLAY		
NEIL CONWAY	10 HOURS FOR THE MONTH OF JUNE	1,307.00
STW INC.	PY/CR/AP/HR/FA & EPORTAL INFO	6,033.23
Fund 101 Dept 127 Total		7,340.23
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT0396347/TAX CREDIT	-.90
AMAZON.COM LLC	ACCT0396347/TAX CREDIT	-4.50
AMAZON.COM LLC	ACCT0396347/PRINTER-PCT.2	181.56
AMAZON.COM LLC	ACCT0396347/TAX CREDIT	-13.84
AMAZON.COM LLC	ACCT0396347/SALES TAX CREDIT	-15.21
AMAZON.COM LLC	HP MAINTENANCE KIT/IT	124.89
AMAZON.COM LLC	ACCT0396347/HARDDRIVES-IT	264.95
AT&T	UVERSE/TAX OFFICE	35.87
AT&T	UVERSE/TAX OFFICE	35.90
AT&T	MONTHLY SER - CH	2,508.04
AT&T	DATA LINE BETWEEN SO & CH	1,060.98
AT&T	COMP L INE/TAX OFFICE	332.79
AT&T	COMP LINE/BELLVILLE TO SEALY	950.79
AT&T	MO CHARGE/COMPLINE	369.04
AT&T	ACCESS TRANSPORT SERV	518.06

Vendor Name	Invoice Description	Invoice Amt.
AT&T	COMP LINE/SO	36.41
AT&T	MONTHLY SERV/ADULT PROBATION	580.78
AT&T	MONTHLY SERV. CHARGE/CH	542.50
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	196.04
AT&T	MO CHARGES & LD/SO;DPS;JP3	366.62
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	55.00
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	49.76
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERV/CEMETERY RECORDS	24.00
BARBARA VAL	CONTRACT SERV/CEMETERY RECORDS	24.00
BRENHAM OFFICE SUPPLY	FASTENERS & PAPER/CH	183.69
BRENHAM OFFICE SUPPLY	PAPER/CH	342.20
BRENHAM OFFICE SUPPLY	2-CHAIRS/CC & PAPER/CH	171.10
GERMER PLLC	GENERAL EMPLOYMENT AUSCOU-8434	775.50
GERMER PLLC	PROF SERVICES AUSCOU-87150	123.48
INDUSTRY TELEPHONE	STATIC IP & DSL	574.95
INK IMPRESS USA INC.	INK-SO;AUD;JP4;CC	914.96
JONES & CARTER, INC.	GENERAL ENGINEERING SERVICES/N	340.00
JONES & CARTER, INC.	COLORADO CO OIL WAREHOUSE FACI	200.00
JONES & CARTER, INC.	FUEL MAXX CONVENIENCE STORE PE	300.00
JONES & CARTER, INC.	GENERAL ENGINEERING SVCS MAY 2	600.00
PITNEY BOWES	QTRLY LEASE PAYMENT POSTAGE ME	1,431.00
QUILL CORPORATION	APC BACKUPS/CH,12-BINDER/EMS &	187.41
QUILL CORPORATION	HP950XI/951XL BLK/COLR INK/JP4	254.98
QUILL CORPORATION	OFFICE CORRECTION TAPE, TONER	371.29
QUILL CORPORATION	BRAWNY BIG ROLL PAPER TOWELS/J	25.78
QUILL CORPORATION	SELF ADHESIVE FASTENERS AND QU	94.24
QUILL CORPORATION	HP OFFICEJET PRO/8610 CH	99.99
QUILL CORPORATION	DUSTPAN,BROOM-JANITORIAL/RUB.B	50.31
QUILL CORPORATION	PENS & CORK BOARD/CH	41.77
QUILL CORPORATION	TONER AND PORTFOLIOS/DA	866.94
QUILL CORPORATION	RETURN PRINTER-CH	-99.99
ST. JOSEPH REGIONAL HEALTH CEN	11- NON DOT EXAMS & 4- PRE PLA	940.00
ST. JOSEPH REGIONAL HEALTH CEN	5 - PRE PLACEMENT EXAMS	300.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,121.39
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON SOUTHWEST	COMP LINE/JP4	230.04
WALMART COMMUNITY	CAR CHARGER/SO	208.00

Fund 101 Dept 128 Total 20,126.63

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	117.54
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	472.89
AT&T	U-VERSE/EMS	64.26
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.71
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	67.37



Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	65.69
AUSTIN COUNTY TAX COLLECTOR	1082/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	4705/EMS	7.50
BELLVILLE AUTO CARE CENTER INC	27B HALOGEN CAPSULES & LAMPS/E	13.86
BELLVILLE AUTO CARE CENTER INC	DELO400- EMS STATION	38.42
BELLVILLE AUTO CARE CENTER INC	32-B1 FUEL FILTER & AIR FILTER	70.00
BELLVILLE AUTO CARE CENTER INC	U32B DELO400/EMS	38.42
BELLVILLE AUTO CARE CENTER INC	U-24B GAS-MAGNUM/EMS	76.84
BELLVILLE AUTO CARE CENTER INC	GREEN O RING/EMS	1.25
BELLVILLE AUTO CARE CENTER INC	27B - NIPPLE/FERRULE&OXY NUT/E	9.66
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	270.37
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	94.44
BELLVILLE HOSPITAL PHARMACY	EMS-DRUG ORDER	1,275.13
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	672.54
BOUND TREE MEDICAL, LLC	23-ADVANCED INFECTION CONTROL	586.50
BOUND TREE MEDICAL, LLC	EMS DISPOSABLE SUPPLIES	4,814.54
BOUND TREE MEDICAL, LLC	EMS-MED SUPPLIES	3,327.68
BOUND TREE MEDICAL, LLC	IV FLUSH SYRINGE/EMS	79.47
BOUND TREE MEDICAL, LLC	MEDSTORM-MASK/NYLON WEBBING/TA	97.00
BOUND TREE MEDICAL, LLC	TAPE/NYLON WEBBING-EMS	276.15
CENTERPOINT ENERGY	GAS/EMS ST 4	18.61
CHANNING L. BETE CO., INC.	AIRWAYS/TRNG PAD/CRD/EMS	146.06
CHARLIE TALLERINE ELECTRIC	INST ELECTRIC METER POLE & REI**** VOID ****	
CHARLIE TALLERINE ELECTRIC	re-issue ck145799 lost in mail	467.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	537.17
COMDATA	HOTEL-SO;DA/GAS-EMS;ENVIRO;SO;	165.25
EL GUERO LANDSCAPING	EMS ST. 2-TREE REMOVAL AND GRI	1,010.00
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	3,344.66
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	4,308.58
FMD INVESTMENTS,LLC	U-32B FLUID/FILTER AND OIL FIL	258.38
FMD INVESTMENTS,LLC	U-31B OIL FILTER/EMS	14.66
FMD INVESTMENTS,LLC	U24B LINK/EMS	62.20
FMD INVESTMENTS,LLC	U32B SOLENOID/WIRING/ EMS	549.92
FMD INVESTMENTS,LLC	CREDIT MEMO 21785 RETURN OF AR	-30.00
FRAZER, LTD.	4-BASE PLUG/4-125 VOLT LOCKING	887.91
FRAZER, LTD.	6 SWITCH/SINGLE RED WINDOW/EMS	46.29
GALLS,LLC	2-MEN TACLITE EMS PANTS	119.98
GALLS,LLC	PHANTOM OPS PANTS/EMS	55.60
GALLS,LLC	1-TAC PANT & 3-SHIRTS W/EMB-EM	792.30
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 1	199.95
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2-REISSUE	382.54
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.72
KEVIN J. SEIGLER	U24B PULLED PARTS&REPLACED REA	262.50
KEVIN J. SEIGLER	U20A GEN/PARTS PULLED REPL SER	589.73
KEVIN J. SEIGLER	U24B-PARTS&REP.LIGHT SWITCH&BU	103.43
KEVIN J. SEIGLER	U20A PARTS&REP.SUPPLY RETURN F	541.75
KEVIN J. SEIGLER	U27B TANK LEAK	210.00
KEVIN J. SEIGLER	U25A SECURED SHORELINE WIRES&C	26.25
KEVIN J. SEIGLER	U27B-CHECK NOISE COMING FROM U	307.21

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	U32B/TRANSMISSION WIRING HARNE	326.16
KEVIN J. SEIGLER	U32B CHECK OUT UNIT NOT STARTI	131.25
KEVIN J. SEIGLER	U-24B/SC TO CK LIGHT BARS & FI	236.25
KEVIN J. SEIGLER	U-27B/CK & REPAIR AIR RIDE NOT	213.56
KEVIN J. SEIGLER	U20A- CK BOTH RADIOS GOING OFF	317.61
KEVIN J. SEIGLER	U32B-TESTED-FOUND INTERNAL PRE	288.75
LONE STAR UNIFORMS INC.	4-SHIRTS/EMS	239.80
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.34
NEAL ALLEN SCHULEMAN	FIRE EXTINGUISHER MAINT/EMS	159.00
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	135.16
NEWWAVE COMMUNICATIONS	PHONE/EMS	135.16
O'REILLY AUTO PARTS	2-BLUE DEF/EMS	29.98
O'REILLY AUTO PARTS	BLUE DEF/EMS	29.98
PB & J ENTERPRISES, INC. DBA	SC T-STAT NOT WORKING ADDED R2	330.95
PHYSIO-CONTROL, INC.	Monthly billing for maintenanc	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	APC BACKUPS/CH,12-BINDER/EMS &	33.48
QUILL CORPORATION	COTTONELLE CONV PK BATH TISSUE	10.99
QUILL CORPORATION	OFFICE SUPPLIES-HR, JANITORIAL	33.96
QUILL CORPORATION	PT-EMS/AIR FRESH-CH	51.56
SCHIEL ENTERPRISE INC	CABINET LOCKS & KEYS - EMS	9.47
SCHIEL ENTERPRISE INC	DRAWER&CABINET LOCKS, SINGLE C	9.47
SEALY AUTO PARTS, INC	ANITFREEZE & BUG WASH/EMS	16.18
SLATER'S KWIK KAR #5	STATE INSPECTION/EMS	7.00
STERICYCLE, INC.	DISPOSAL SUPPLIES/EMS	614.77
STERICYCLE, INC.	DISPOSAL SUPPLIES/EMS	684.44
STRYKER SALES CORPORATION	8-2YR MAINT. AGREEMENTS ON STR	8,714.20
TEXAS COMMUNICATIONS	TROUBLE SHOOT RADIO FOR AC EMS	399.85
TEXAS DEPT OF ST HEALTH SERV	APPLICATION FEE R. DILLE CE AP	60.00
THE BUG DOCTOR	PEST CONTROL/EMS ST.2	45.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	5,523.37
VERIZON SOUTHWEST	PHONE/EMS	145.26
VERIZON SOUTHWEST	PHONE/EMS	85.07
VERIZON WIRELESS	TELEMENTARY/EMS	15.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	774.57
VINCICK'S BUILDING SUPPLY	SPECTRACIDE/EMS	12.99
WALMART COMMUNITY	TOILET KIT/DISINF SPRY/CAR WAS	1,045.07
WALMART COMMUNITY	FLASH LIGHTS & BATTERIES/EMS	113.69
Fund 101 Dept 130 Total		50,460.42

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	414.39
CITY OF BELLVILLE	ELEC/TWR 1	53.25
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR-REISSUE	250.24

Vendor Name	Invoice Description	Invoice Amt.
HARRIS COUNTY TREASURER	PAID TWICE UNDER VENDOR T.1620	-72.00
LISA KAY KREBS	PROPERTY LEASE/GUYED TOWER/BLE	1,000.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - SAN	350.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - BLE	375.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - BEL	350.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - SEA	325.00
STARBRITE GENERATOR & CONTROL	ANNUAL MAINT - GENERATOR - CH	350.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	96.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.04
Fund 101 Dept 131 Total		3,667.67
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,834.46
FireWater SERVICES, INC.	ANNUAL FIRE ALARM INSPECTION/W	500.00
QUILL CORPORATION	LINERS/JAN WIC	73.92
QUILL CORPORATION	RENUZIT/JAN WIC	27.96
QUILL CORPORATION	PT/TP/PINE-SOL- W/C	306.37
THE BUG DOCTOR	PEST CONTROL/WENDT ST. BLDG	140.00
Fund 101 Dept 133 Total		2,882.71
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	RETURN DYMO LABELWRITER	-44.45
AMAZON.COM LLC	2-DVDS/KNOX	14.04
AMAZON.COM LLC	8-DVDS/KNOX	108.30
AMAZON.COM LLC	1DVD/KNOX	- .08
AMAZON.COM LLC	2-DVDS/KNOX	27.28
AMAZON.COM LLC	1DVD/KNOX	19.66
AMAZON.COM LLC	3-DVDS/KNOX	44.73
AMAZON.COM LLC	1DVD/KNOX	- .03
AMAZON.COM LLC	1DVD/KNOX	- .01
AMAZON.COM LLC	1-DVDS/KNOX	12.33
FOLLETT SOFTWARE COMAPNY	LICENSE SUPPORT RENEWAL/KNOX L	829.00
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	288.32
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	38.12
INGRAM LIBRARY SERVICES	9-BOOKS/KNOX LIBRARY	123.28
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	111.30
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	15.28
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	11.21
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	48.80
INGRAM LIBRARY SERVICES	13 BOOKS/WE LIBRARY	193.83
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	11.55
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	76.26
Fund 101 Dept 135 Total		2,142.65
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
DEMCO	BONE FOLDER, KNIFE, LABELS, AP	31.54
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.37
INDUSTRY TELEPHONE	FAX/WE LIBRARY	31.79
INDUSTRY TELEPHONE	FAX/WE LIBRARY	36.95
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	16.55
INGRAM LIBRARY SERVICES	1-BOOK-WE LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	29.92
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	9.41
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	10.18
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	7-BOOKS/WE LIBRARY	77.51
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	27.52
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.40
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	30.94
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.68
MT LIBRARY SERVICES	12 BOOKS/WE LIBRARY	36.00
THE PENWORTHY COMPANY	BOOKS/WE LIBRARY	679.65
Fund 101 Dept 140 Total		1,208.17
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	194.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.58
Fund 101 Dept 145 Total		220.52
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	TEXAS EMERGENCY MANAGEMENT CON	957.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 150 Total		1,010.96
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	ACCT0396347/TAX CREDIT/JUVENIL	-13.45
AMAZON.COM LLC	HP OFFICEJET/JUVENILE PROBATIO	176.44
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.10
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	37.25
AT&T LONG DISTANCE	LD CALLS:CO & CCL JUDGE/CC&DC/	42.76
COMDATA	HOTEL-SO;DA/GAS-EMS;ENVIRO;SO;	93.21
CRVI RIVERWALK HOSPITALITY LLC	1-NIGHT STAY/R. PEAN TJJD BU	134.26
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
THE LUBE STATION TWO	OIL CHANGE/2007 SUBURBAN/JUV.P	43.00
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		784.09
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE/EMS INDUSTRY STATION	80.62
DISH	CABLE/EMS INDUSTRY STATION	87.62
DISH	EMS ST.4	80.62
NEWWAVE COMMUNICATIONS	CABLE/EMS	3.58
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	58.57
Fund 102 Dept 256 Total		311.01
Fund 103 Dept		
AUSTIN COUNTY CLERK	REIMBURSEMENT:OVERPAYMENT 2015**** VOID ****	
Fund 103 Dept Total		.00
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	2ND ATRLY REPORT CO'S PORTION	180.29
AUSTIN COUNTY TREASURER	CIVIL FEES/CO. PORTION	215.75
AUSTIN COUNTY TREASURER	2ND QTRLY REPORT CO'S PORTION-	8,328.20
OMNIBASE SERVICES OF TEXAS	2ND QTR ACTIVITY/JP1	402.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY-2015/JP2	36.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY/JP3	396.00
STATE COMPTROLLER	2ND QTRLY REPORT-ELECTRONIC FI	3,624.84
STATE COMPTROLLER	2ND QTRLY REPORT SPECIALTY CRT	1,622.63

Vendor Name	Invoice Description	Invoice Amt.
STATE COMPTROLLER	2ND QTR REPORT/CIVIL FEES	13,409.00
STATE COMPTROLLER	2ND QTRLY REPORT/ST CRIMINAL C	100,007.05
TEXAS COMMISSION ON	FY15 ONSITE COUNCIL FEE Q3	130.00
TEXAS COMMISSION ON	FY15 Q3 ONSITE COUNCIL FEE	130.00
TEXAS COMMISSION ON	FY15 Q3 ONSITE COUNCIL FEE	120.00
Fund 103 Dept 147 Total		128,601.76
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	9-DVD'S/KNOX	155.82
AMAZON.COM LLC	3-DVD'S/KNOX	54.91
AMAZON.COM LLC	1-DVD/KNOX	16.99
AMAZON.COM LLC	1-DVD/KNOX	12.96
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM	150.00
CREATIVE PRODUCTS SOURCE, INC.	LIBRARY BAGS/KNOX LIBRARY	117.11
DALLAS PUPPET THEATER, INC	PERFORMANCE OF STRING VARIETY	250.00
GUILDCRAFT, INC	2-HOORAY FOR USA WINDSOCKS/KNO	64.45
HUGH KNIGHT	SHOW OF WONDERS PACKAGE	225.00
SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENS	341.00
THE PENWORTHY COMPANY	12 BOOKS/KNOX LIBRARY	233.29
WALMART COMMUNITY/RFCSLLC	FOOD & SUPPLIES FOR SRP/KNOX L	101.62
Fund 115 Dept 135 Total		1,723.15
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	5-DVD'S/WE LIBRARY	78.90
AMAZON.COM LLC	2-DVD'S/WE LIBRARY	31.96
AMAZON.COM LLC	CASH TO CREDIT UNAPPLIED CASH/	-20.06
AMAZON.COM LLC	2-DVD'S/WE LIBRARY	31.87
AMAZON.COM LLC	2-DVD'S/WE LIBRARY	32.21
AMAZON.COM LLC	3-DVD'S/WE LIBRARY	47.94
AMAZON.COM LLC	1-DVD CREDIT/WE LIBRARY	-.03
AMAZON.COM LLC	1-DVD CREDIT/WE LIBRARY	-.05
QUILL CORPORATION	91N UNCOATED PAPERPLATE, DIXIE	3.39
QUILL CORPORATION	DIXIE 12 OZ. CUPS/WE LIBRARY	8.66
SLEEVE CITY	20 AUDIO CASES&CLEANING CLOTH/	51.19
Fund 116 Dept 315 Total		265.98
Fund 124 Dept 324 TITLE IV E ENHANCED CLAIMING		
OMNI LA MANSION DEL RIO HOTEL	2-NIGHT STAY/M. WEISS TJJD CO	268.52
Fund 124 Dept 324 Total		268.52

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 325 JUVENILE COMMISSION		
FRANK GARCIA	10-YOUTH&1-PARENT PROGRAM	2,300.00
MONTGOMERY COUNTY JUVENILE DEP	6 DAYS CONTRACT DETENTION PER	600.00
TEXAS JUVENILE JUSTICE DEPT	2015 TJJD BUDGET WORKSHOP/R. P	75.00
Fund 125 Dept 325 Total		2,975.00
Fund 127 Dept 162 JUVENILE RESTITUTION		
BRENHAM ISD	JUV RESTITUTION	59.31
KRISTIE CLASS	JUVENILE RESTITUTION	50.00
Fund 127 Dept 162 Total		109.31
Fund 130 Dept		
AUSTIN COUNTY CLERK	REIMBURSEMENT:OVERPAYMENT 2015**** VOID ****	
Fund 130 Dept Total		.00
Fund 130 Dept 308 LAW LIBRARY		
KNOWLES PUBLISHING, INC.	TX EVIDENCE W/CD/LL	308.80
LexisNexis MATTHEW BENDER	TX FAM LAW/PROBATE/LITIGATION	577.33
LexisNexis MATTHEW BENDER	RENEWAL/LL	829.44
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES AND ANNUA	813.87
WEST PAYMENT CENTER	INFORMATION CHARGES/LL	921.90
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	513.87
WEST PAYMENT CENTER	INFORMATION CHARGES/LL	968.00
Fund 130 Dept 308 Total		4,933.21
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	78.77
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/J.GALVAN	92.75
AUSTIN COUNTY TAX COLLECTOR	REIMB: INSUFFICIENT CK CASH HE	82.00
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK/M.LOZANO	56.82
BIG 99 CENT STORE	REIMB:INSUFFICIENT CK/KANEDRA	200.00
BIG 99 CENT STORE	REIMB:INSUFFICIENT CK/S.BARNES	115.19
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: KANEDR	550.00
BILLS SUPERMARKET	REIMB:INSUFFICIENT CK/T.LANE	111.00
CIELITO LINDO	REIMB:INSUFFICIENT CK/R.HUFFMA	305.44
ECKERMANN'S MEAT MARKET	replaced ck145290 lost in mail	1,333.29

Vendor Name	Invoice Description	Invoice Amt.
HINZE'S BBQ	REIMB: INSUFFICIENT CK/S. BARNES	80.11
LUCKY STOP	REIMB: INSUFFICIENT CK/M. MARSDE	45.17
LUCKY STOP	REIMB: INSUFFICIENT CK/B. BOOKOU	35.22
LUCKY STOP	REIMB: INSUFFICIENT CK: ELADIO	38.73
MILLHEIM HARMONIE VEREIN	REIMB: INSUFFICIENT CK/H. PERALE	377.00
P&M QUICK STOP	RE-ISSUE CK 145684 WAS ISSUED	90.93
P&M QUICK STOP	REIMB: INSUFFICIENT CK/J. CONWIL**** VOID ****	90.93
SPEEDY CHECK	REIMB: INSUFFICIENT CK: NEWTON	50.00
TLO LLC	SEARCHED/CDA	42.75
UNCLE BILL'S PIZZA	REIMB: INSUFFICIENT CK: BRITTA	58.11
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	25.00
Fund 131 Dept 307 Total		3,768.28
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	163.91
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS	163.84
Fund 137 Dept 337 Total		622.75
Fund 138 Dept		
AUSTIN COUNTY CLERK	REIMBURSEMENT: OVERPAYMENT 2015**** VOID ****	
Fund 138 Dept Total		.00
Fund 139 Dept		
AUSTIN COUNTY CLERK	REIMBURSEMENT: OVERPAYMENT 2015**** VOID ****	
Fund 139 Dept Total		.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	25.58
Fund 139 Dept 339 Total		25.58
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUV	40.81
JENINE C. BOYD, Ph.D.	2-PSYCHOLOGICAL EVALUATIONS-JU	800.00



Vendor Name	Invoice Description	Invoice Amt.
LEE GONZALES	2-JUVENILE COUNSELING SESSIONS	150.00
Fund 143 Dept 309 Total		990.81
Fund 150 Dept		
AFLAC	Aflac Taxable	915.14
AFLAC	Aflac Taxable	915.14
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,363.72
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,271.16
AMERICAN UNITED LIFE INSURANCE		1,441.51
AMERICAN UNITED LIFE INSURANCE		1,401.38
AUSTIN COUNTY		8,886.50
AUSTIN COUNTY		8,886.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		152.50
EMS/SPECIAL DONATIONS		135.00
FIRST NATIONAL BANK		77,035.21
FIRST NATIONAL BANK		71,708.13
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		418.24
NATIONAL GUARDIAN LIFE INS		418.24
NATIONAL GUARDIAN LIFE INSURAN		2,252.06
NATIONAL GUARDIAN LIFE INSURAN		2,285.14
PA SCDU		175.36
PA SCDU		175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	979.24
TAKE CARE WAGE WORKS, INC.	FSA Medical	979.24
TCDRS		49,182.81
TCDRS		46,415.49
UNITED STATES TREASURY	IRS Tax Levy	100.00
UNITED STATES TREASURY	IRS Tax Levy	100.00
UNUM LIFE INSURANCE CO. OF AME		2,199.83
UNUM LIFE INSURANCE CO. OF AME		2,144.77
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		286,337.61
Fund 159 Dept 179 JUVENILE SUB.ABUSE/DIV.PLACEME		

Vendor Name	Invoice Description	Invoice Amt.
PHOENIX HOUSE OF TEXAS, INC	JUVENILE SUBSTANCE ABUSE FOR J	148.11
PHOENIX HOUSE OF TEXAS, INC	JUVENILE SUBSTANCE ABUSE FOR T	4,591.41
Fund 159 Dept 179 Total		4,739.52
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AUSTIN COUNTY CIHC QUARTERLY C	7,500.00
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC/DOS:6/1	46.73
SEALY URGENT CARE CENTER & MED	PHYSICIAN SVCS/LAB/XRAY/IHC-E.	468.33
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC/GILLUM,	396.41
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	368.47
Fund 160 Dept 203 Total		1,279.94
Fund 165 Dept 706 CERT OF OBLIGATON, SERIES 2007		
WELLS FARGO BANK N.A.	AUST607CTRC-CTRCO, SER.2007	54,595.00
Fund 165 Dept 706 Total		54,595.00
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO BANK N.A.	AUST709UTR-UTRB, SER.2009/INTER	105,459.37
WELLS FARGO BANK N.A.	AUST709UTR-UTRB, SER.2009/ADMI	500.00
Fund 168 Dept 712 Total		105,959.37
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.24
AT&T	COMP LINE/BELLVILLE TO SEALY	950.79
VERIZON SOUTHWEST	COMP LINE/JP4	230.05
VERIZON SOUTHWEST	COMP LINE/JP4	230.03
Fund 176 Dept 557 Total		1,705.11
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS/AUSTIN C	9,061.06
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS & MEDICAL	23,939.70
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS AC EMPLO	6,117.10
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS & MEDICAL CL	31,891.28
UMR, INC.	PAY ADM FEES AUSTIN COUNTY	4,957.35
UMR, INC.	PAY STOP LOSS FOR AUSTIN COUNT	36,985.45
Fund 180 Dept 400 Total		112,951.94
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	317.00
Fund 200 Dept 128 Total		317.00
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	PCT.1-27.15 TONS STATE BASE	124.89
CEMEX, INC.	PCT.1-122.31 TONS STATE BASE	122.31
CEMEX, INC.	PCT.1-53.76 TONS STATE BASE	247.29
CEMEX, INC.	PCT.1-24.65 TONS STATE BASE	113.39
CEMEX, INC.	PCT.1-26.92 TONS STATE BASE	123.83
CEMEX, INC.	PCT.1-26.61 TONS STATE BASE	122.41
CEMEX, INC.	PCT.1-25.27 TONS STATE BASE	116.24
CEMEX, INC.	PCT.1-25.95 TONS STATE BASE	119.37
CEMEX, INC.	PCT.1-26.43 TONS STATE BASE	121.58
CEMEX, INC.	PCT.1- 26.47 TONS STATE BASE	121.76
CEMEX, INC.	PCT.1-54.13 TONS STATE BASE	249.00
CEMEX, INC.	PCT.1-26.07 TONS STATE BASE	119.92
CEMEX, INC.	PCT.1-26.84 TONS STATE BASE	123.46
CEMEX, INC.	PCT.1-26.88 TONS STATE BASE	123.65
CEMEX, INC.	PCT.1-25.43 TONS STATE BASE	116.98
COLORADO MATERIALS, LTD.	PCT.1-73.65 TONS CITY BASE	313.01
COLORADO MATERIALS, LTD.	PCT.1-74.28 TONS CITY BASE	315.69
PRIHODA GRAVEL COMPANY	542.96 TONS POST OAK GRAVEL DE	6,651.26
TRIPLE B AG LLC	MOWING RIGHT OF WAY-182.8 MILE	19,742.40
Fund 200 Dept 401 Total		29,088.44
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	30.00
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.2	15.00
P & S BLDG. SUPPLY, INC.	SUPPLIES FOR SIGNS & SHOP/PCT.	32.99
TRAFCO INDUSTRIES INC.	10-SIGNS/PCT.2	240.00
TRAFCO INDUSTRIES INC.	10-SIGNS/PCT.2	175.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 402 Total		492.99
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	TEAL FLAPPER/PCT.3	5.49
ASSOCIATED SUPPLY CO. INC.	SWITCH/ELEMENT/RESERVOIR/PCT.3	503.22
BELLVILLE AUTO CARE CENTER INC	LIQUID WRENCH/LECTRAMOTIVE/CIR	34.61
BRADLEY HANATH	LABOR TO DRAIN FUEL SYSTEM & R	55.00
LINSEISEN'S FEED & SUPP	CHAIN SAW REPAIR/PCT.3	20.00
SEALY AUTO PARTS, INC	HOSE FITTINGS, HYDRAULIC&CRIMP	96.90
SEALY AUTO PARTS, INC	HOSE FITTINGS/HYDRAULIC & CRIP	86.63
Fund 200 Dept 403 Total		801.85
Fund 200 Dept 404 R & B PRECINCT #4		
COLORADO COUNTY OIL CO	PCT.4-3 CASES OIL	242.10
TEXAS DEPT. OF TRANSPORTATION	2004 CATERPILLAR RECLAIMER/STA	25,500.00
Fund 200 Dept 404 Total		25,742.10
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ADVANCED DRAINAGE SYSTEM INC.	90-CULVERTS-PCT.1	4,386.83
ADVANCED DRAINAGE SYSTEM INC.	97-CULVERTS/PCT.1	4,841.49
ADVANCED DRAINAGE SYSTEM INC.	30-CULVERTS-PCT.1	1,227.11
AT&T	PHONE/PCT. 1 CO. BARN	139.48
BELLVILLE AUTO CARE	OIL/PCT.1	8.38
BELLVILLE AUTO CARE	BATTERY-PCT.1	148.65
BELLVILLE AUTO CARE	BATTERY NUTS/PCT.1	17.40
BELLVILLE AUTO CARE	ORING/CAPSCREW/VBELT/PCT.1	395.76
BELLVILLE AUTO CARE	IVORY COLORED P/PCT.1	3.16
BELLVILLE AUTO CARE	HEX NUT/WASHER/SWITCH/SCREW/PC	127.35
BELLVILLE AUTO CARE	RETURN SWITCH/PCT.1	-110.79
BELLVILLE AUTO CARE	MEGA CRUMP/PCT.1	46.91
BELLVILLE AUTO CARE	BATTERY/PCT.1	259.80
BELLVILLE AUTO CARE	WOOD SHOE HANDLE/PCT.1	9.91
BELLVILLE AUTO CARE	14"X332"/PCT.1	20.91
BELLVILLE AUTO CARE	OIL/PCT.1	13.95
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,850.47
BERNARDO TRUCKING CO.	CONTRACT HARD/PCT.1	1,588.83
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,830.61
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	831.27
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	3,611.04
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	356.53

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO COUNTY OIL CO	PCT.1-1000 GAL DIESEL	2,180.40
COODY BLACKSMITH AND WELDING	SIDE MOWER MOUNT LABOR AND WEL	87.50
DANNY'S AUTOMOTIVE SERVICE	REP TURN SIGNALS/PCT.1	47.50
G&K SERVICES	UNIFORM SHIRTS/PCT.1	34.25
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS-PCT.1	32.25
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.28
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.28
JOHN DEERE FINANCIAL F.S.B.	10-TEETH/PCT.4	242.65
LINSEISEN'S FEED & SUPP	GLOVES/PCT.1	33.98
LINSEISEN'S FEED & SUPP	RUBBER BOOTS/PCT.1	17.99
LINSEISEN'S FEED & SUPP	BATTERIES/PCT.1	3.99
LINSEISEN'S FEED & SUPP	CHAIN/PCT.1	53.98
LINSEISEN'S FEED & SUPP	CHAIN/PCT.1	18.99
LONESTAR FREIGHTLINER GROUP	AIR SPRING/PCT.1	179.98
SCHRADER CONSTRUCTION CO., INC	1DAY BACKHOE,1.5DAYSKID STEER	2,272.00
SCHRADER CONSTRUCTION CO., INC	1 DAY 320 EXCAVATOR WORK FLOOD	1,926.00
SCHRADER CONSTRUCTION CO., INC	1 DAY BACKHOE,1DAY SKID STEER	1,734.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.87
VINCIK'S BUILDING SUPPLY	TAPE RULE/PCT.1	18.99
WALLER COUNTY ASPHALT, INC.	ASPPM GRADE IV PERFORMANCE COL	1,350.00
Fund 300 Dept 501 Total		34,066.96

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

BELLVILLE AUTO CARE CENTER INC	FUEL MASTER/PCT.2	9.48
BELLVILLE AUTO CARE CENTER INC	AIR FARM/RAGS/PCT.2	75.30
BELLVILLE AUTO CARE CENTER INC	TIE STRAPS/TOWELS/GAGE/PCT.2	132.73
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	143.46
BELLVILLE AUTO CARE CENTER INC	GAUGE/PCT.2	13.31
BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS/PLASTIC/PCT.2	41.49
BELLVILLE AUTO CARE CENTER INC	COUPLER/FITTING/CLAMP/SHOP TOW	47.64
BELLVILLE AUTO CARE CENTER INC	FUSE/DR.QUICK/PCT.2	17.61
BELLVILLE AUTO CARE CENTER INC	RETURN-THREAD COUPLER/PCT.2	-17.69
BELLVILLE AUTO CARE CENTER INC	BELTS/PCT.2	80.23
BELLVILLE AUTO CARE CENTER INC	PARTS FOR JOHN DEER BACKHOE 40	150.34
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	783.85
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	1,222.33
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.23
CEMEX, INC.	PCT.2-26.49 TONS STATE BASE	121.85
CEMEX, INC.	PCT.2-25.17 TONS STATE BASE	115.78
CEMEX, INC.	PCT. 2 -26.23 TONS STATE BASE	120.66
CEMEX, INC.	PCT.2-27.14 TONS STATE BASE	124.84
COLORADO COUNTY OIL CO	PCT.2-330 GAL DIESEL	712.04
COLORADO COUNTY OIL CO	PCT.2-210 GAL GAS, 500 GAL DIE	1,554.21

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	PCT.2-266 GAL DIESEL	635.47
COLORADO COUNTY OIL CO	PCT.2-440 GAL DIESEL	954.05
COLORADO COUNTY OIL CO	PCT.2- 230 GAL DIESEL	492.32
COLORADO MATERIALS,LTD.	PCT.2-49.75 TONS CITY BASE	211.44
COLORADO MATERIALS,LTD.	TIF GRANT PROJ#2 - PCT.2-25.39	654.30
COLORADO MATERIALS,LTD.	TIF GRANT PROJ#2 - PCT.2-630.9	16,260.59
COLORADO MATERIALS,LTD.	TIF GRANT PROJ#2-PCT.2-15714.5	40,498.61
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	133.18
G&K SERVICES	UNIFORM SHIRTS-PCT.2	48.04
G&K SERVICES	UNIFORM SHIRTS-PCT.2	32.67
G&K SERVICES	UNIFORM SHIRTS-PCT.2	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	33.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.67
G. E. HUEBNER CONCRETE, INC.	14 TONS CLEAN BULL ROCK/PCT.2	532.00
G. E. HUEBNER CONCRETE, INC.	28 TONS CLEAN BULL ROCK/PCT.2	1,064.00
INDUSTRY GENERAL REPAIR SHOP	EQUIP K-135/NEW COMPRESSOR/FIL	1,051.85
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.08
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.37
INDUSTRY TIRE STORE	PCT.2-EQUIP 36 REPAIR	38.50
INDUSTRY TIRE STORE	REPAIR/PATCH/PCT.2	14.00
INDUSTRY TIRE STORE	TIRE REPAIRS- PCT.2	64.50
INDUSTRY TIRE STORE	PCT.2-EQUIP #9 TIRE REPAIR	30.00
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	14.00
JAEGER'S INC.	OIL FILTERS/SEAL/FUEL/WATER/PC	89.55
JOHN DEERE FINANCIAL F.S.B.	TAIL LAMP & SHIPPING/PCT.2	59.66
JOHN DEERE FINANCIAL F.S.B.	PCT.2-EQUIP 40 PARTS	361.12
LANSLOWNE-MOODY COMPANY LP	EQUIP 41A PARTS/PCT.2	140.78
LINDEMANN STORE	CHAIN SAW SUPPLIES/PCT.2	3.96
MCI COMM SERVICE	TELEPHONE/PCT.2	33.43
MUSTANG RENTAL SERVICES	PCT.2-PARTS FOR EQUIP K135 &K1	532.04
NELM COMPANY, LLC	WATER ABSORBING ELEMENT/CHAIN/	26.38
NELM COMPANY, LLC	BOLTS/PCT.2	3.76
NELM COMPANY, LLC	BOLTS/PCT.2	9.04
NORCO CORPORATION	DELIVERY OF ROAD PAVER/PCT.2&4	2,787.50
P & S BLDG. SUPPLY, INC.	SUPPLIES FOR SIGNS & SHOP/PCT.	-25.00
P & S BLDG. SUPPLY, INC.	4' Step ladder 250#/Pct.2	75.99
P & S BLDG. SUPPLY, INC.	6' Lite T-post for Pct. 2	49.00
P & S BLDG. SUPPLY, INC.	PLYWOOD/PCT.2	51.50
QUALITY HOT-MIX INC	PCT.2-598.58 TONS CITY BASE	6,603.20
R.B. EVERETT & COMPANY	REPAIR TEREX RECLAIMER/PCT.2	3,205.96
STROUHAL TIRE RECAPPING PLANT,	2-TIRES-EQUIP 10/PCT.2	1,056.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.59
VULCAN CONSTRUCTION	PCT.2-23.73 TONS LRA PREMIX	1,773.82
VULCAN CONSTRUCTION	PCT.2-LRA PREMIS 23.48 TONS	1,755.13
VULCAN CONSTRUCTION	PCT.2-LRA PREMIX 23.25 TONS	1,737.94
W.A. VIRNAU & SONS, INC.	2-SLIP DISCS/SEAL,OIL FOR RHIN	34.48
WEIGE AUTOMOTIVE	EQUIPMENT #12 REPAIR/PCT.2	284.91
WEIGE AUTOMOTIVE	FIX EQUIP43/PCT.2	163.45
WEIGE AUTOMOTIVE	ALT/PCT.2	298.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 Total		89,601.80
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,300 GALLONS WATER/PCT.3	41.85
CITY OF SEALY	WATER/LUX RD	10.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	25.59
G & K SERVICES	UNIFORM SHIRTS/PCT.3	30.54
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	143.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.64
VULCAN CONSTRUCTION	PCT.3-LRA PREMIX	1,840.69
WALMART COMMUNITY	PT/TP-PCT.3	52.64
Fund 300 Dept 503 Total		2,449.92
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ACE HEAVY HAUL, LLC	ORDER CANCEL/TONU CHARGE/PCT.4	250.00
AT&T	PHONE/PCT.4 CO.BARN	147.08
AUSTIN CO EQUIPMENT CO,LLC	OFFSET DRAWRAR/PCT.4	185.00
CATERPILLAR FINANCIAL SERVICES	PCT.4-WHEEL LOADER VIN:2054	8,509.27
CLINT'S MOBILE TRUCK SERVICE	FIX TIRES/PCT.4	140.00
COLORADO COUNTY OIL CO	1000 GAL DIESEL/PCT.4	2,168.30
COLORADO COUNTY OIL CO	PCT.4-OIL	77.72
COMDATA	HOTEL-SO;DA/GAS-EMS;ENVIRO;SO;	136.74
FORT BEND HYDRAULICS	PARTS/PCT.4	228.87
G & K SERVICES	UNIFORM SHIRTS PCT. 4	46.19
G & K SERVICES	UNIFORM SHIRTS PCT. 4	46.19
G & K SERVICES	UNIFORM SHIRTS PCT. 4	46.19
G & K SERVICES	UNIFORM SHIRTS-PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS-PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS PCT. 4	51.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	204.52
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4 - REISSUE	10.47
HLAVINKA EQUIPMENT COMPANY	FIX TRACTOR STOPPING DRIVING/P	435.43
INLAND ENVIRONMENTAL & REMEDIA	PCT.4-140 TONS RD BASE	210.00
INTERSTATE BILLING SERVICE	7 WAY PLUG/PCT.4	6.35
INTERSTATE BILLING SERVICE	UJOINT W/HARDWARE KIT/PCT.4	87.84
JERRY BROWN	DISMOUNT/MOUNT/PCT.4	15.00

Vendor Name	Invoice Description	Invoice Amt.
JM GRIFFIN AD VENTURES	2-SURPLUS AUCTION ADS/PCT.4	70.00
KRENEK SEED	20 GAL DIURON/PCT. 4	390.00
LANSLOWNE-MOODY COMPANY LP	PARTS FOR BOOM SHREDDER/PCT.4	586.40
MARTIN MARIETTA MATERIALS	PCT.4-64.94 TONS	1,331.28
MUSTANG RENTAL SERVICES	EQUIP RENTAL/PCT.4	2,100.00
NORCO CORPORATION	DELIVERY OF ROAD PAVER/PCT.2&4	2,787.50
NORTHWEST DRIVE TRAIN SERVICE	DRIVE SHAFT END YOKE/PCT.4	198.65
O'REILLY AUTO PARTS	FITTING KIT/PCT.4	6.49
ROBERT J. MOELLER	INSTALL GLASS IN TRACTOR DOOR/	78.44
SCHIEL ENTERPRISE INC	CAULK & PLEX GLASS/PCT. 4	17.11
SCHIEL ENTERPRISE INC	2-STIHL CHAINS 18"/PCT.4	44.98
SCHIEL ENTERPRISE INC	2-CYCLE OIL & STIHL 18" CHAIN/	53.97
SCHIEL ENTERPRISE INC	HEX BUSHINGS/CLAMP/GALV NIPPLE	18.34
SCHIEL ENTERPRISE INC	NUTS & BOLTS/BLADE CUTOFF/PCT.	64.46
SEALY AUTO PARTS, INC	ALTERNATOR/DEPOSIT/PCT.4	226.02
SEALY AUTO PARTS, INC	IGNITION COIL/PCT.4	119.98
SEALY AUTO PARTS, INC	DOUBLE PAID INVOICE CREDIT/PCT	-174.29
SEALY AUTO PARTS, INC	BATTERY/PCT.4	253.02
SEALY AUTO PARTS, INC	OIL, FUEL, AIR AND TRANS FILTERS	76.42
SEALY AUTO PARTS, INC	FITTING/PCT.4	5.49
SEALY AUTO PARTS, INC	EXT/BAR, AIR FILTER & ADAPTERS	51.21
SEALY AUTO PARTS, INC	FITTINGS & CRIMP HOSE/PCT.4	24.98
SEALY AUTO PARTS, INC	BATTERY DEPOSIT&ENVIRONMENTAL	245.98
SEALY AUTO PARTS, INC	OIL, AIR AND FUEL FILTER/PCT.4	72.34
SEALY AUTO PARTS, INC	TOW STRAP/PCT.4	25.99
SEALY AUTO PARTS, INC	2-BATTERIES/PCT.4	225.76
TRACTOR SUPPLY CREDIT PLAN	SPRAY PAINT/ENAMEL/GARBAGE BAG	32.93
TRAFCO INDUSTRIES INC.	18X24 HI WHITE/EC BROWN ALUM.S	24.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	199.02
WALLER COUNTY ASPHALT, INC.	PCT.4-15.03 TONS COLD MIX	1,352.70
WALMART COMMUNITY	PCT.4-PHONE/SHOP SUPPLIES	151.15
WASHINGTON COUNTY TRACTOR CO.	CUST GLASS/PCT.4	359.00
YOUNG TIRE	INSPECTION/PCT.4	7.00
YOUNG TIRE	INSPECTION/PCT.4	7.00
Fund 300 Dept 504 Total		24,189.04
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	PCT.1-29.88 TONS COLD MIX	2,689.20
Fund 350 Dept 551 Total		2,689.20
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
QUALITY HOT-MIX INC	PCT.2-598.58 TONS CITY BASE	7,463.43



Vendor Name	Invoice Description	Invoice Amt.
Fund 350 Dept 552 Total		7,463.43
Fund 917 Dept 950 AUSTIN COUNTY RECYCLING PROGRA		
BELLVILLE TIMES	RECYCLE AD	219.20
Fund 917 Dept 950 Total		219.20
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	Electricity Gun Range 5-8-15 t	52.31
COMDATA	PAY K9 SUPPS PD WITH COMDA CAR	100.11
COMDATA	PAY FOR K9 SUPPS ON COMDATA CA	233.77
COMDATA	TO PAY FOR CHG TO LINSEISENS F	75.73
GALLS, LLC	9 RAINCOATS W/REFLECTIVE SH/SO	955.00
K9S4COPS	K9 TRAINING CONFERENCE REGISTR	100.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/SO	115.31
UNIFORM WAREHOUSE, INC.	5 KHAKI PANTS/W TAILORING FEE/	323.29
VISUAL PROMOTIONS	500 PROMOTIONAD PRODUCTS/SETUP	470.39
Fund 951 Dept 113 Total		2,425.91
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	CONTRACT LABOR CDA OFFICE	160.00
Fund 953 Dept 105 Total		160.00
**** Grand Total		1,180,976.42
* * * End of Report * * *		