

Vendor Name	Invoice Description	Invoice Amt.
Fund	Dept	
DAMAGED	:143087-APC	00.00
DAMAGED	:143088-APC	00.00
DAMAGED	:143089-APC	00.00
DAMAGED	:143090-APC	00.00
DAMAGED	:143091-APC	00.00
DAMAGED	:143092-APC	00.00
DAMAGED	:143093-APC	00.00
DAMAGED	:143094-APC	00.00
DAMAGED	:143095-APC	00.00
DAMAGED	:143096-APC	00.00
DAMAGED	:143097-APC	00.00
DAMAGED	:143098-APC	00.00
DAMAGED	:143099-APC	00.00
DAMAGED	:143100-APC	00.00
DAMAGED	:143101-APC	00.00
DAMAGED	:143102-APC	00.00
DAMAGED	:143103-APC	00.00
DAMAGED	:143104-APC	00.00
DAMAGED	:143105-APC	00.00
DAMAGED	:143106-APC	00.00
DAMAGED	:143107-APC	00.00
DAMAGED	:143108-APC	00.00
DAMAGED	:143109-APC	00.00
DAMAGED	:143110-APC	00.00
DAMAGED	:143111-APC	00.00
DAMAGED	:143112-APC	00.00
DAMAGED	:143113-APC	00.00
DAMAGED	:143114-APC	00.00
DAMAGED	:143115-APC	00.00
DAMAGED	:143116-APC	00.00
DAMAGED	:143117-APC	00.00
DAMAGED	:143118-APC	00.00
DAMAGED	:143119-APC	00.00
DAMAGED	:143120-APC	00.00
DAMAGED	:143121-APC	00.00
DAMAGED	:143122-APC	00.00
DAMAGED	:143123-APC	00.00
DAMAGED	:143124-APC	00.00
DAMAGED	:143125-APC	00.00
DAMAGED	:143126-APC	00.00
DAMAGED	:143127-APC	00.00
DAMAGED	:143128-APC	00.00
DAMAGED	:143129-APC	00.00
DAMAGED	:143130-APC	00.00
DAMAGED	:143131-APC	00.00
DAMAGED	:143132-APC	00.00
DAMAGED	:143133-APC	00.00

Vendor Name	Invoice Description	Invoice Amt.
DAMAGED	:143134-APC	00.00
DAMAGED	:143135-APC	00.00
DAMAGED	:143136-APC	00.00
DAMAGED	:143137-APC	00.00
DAMAGED	:143138-APC	00.00
DAMAGED	:143139-APC	00.00
DAMAGED	:143140-APC	00.00
DAMAGED	:143141-APC	00.00
DAMAGED	:143142-APC	00.00
DAMAGED	:143143-APC	00.00
DAMAGED	:143144-APC	00.00
DAMAGED	:143145-APC	00.00
DAMAGED	:143146-APC	00.00
DAMAGED	:143147-APC	00.00
DAMAGED	:143148-APC	00.00
DAMAGED	:143149-APC	00.00
DAMAGED	:143150-APC	00.00
DAMAGED	:143151-APC	00.00
DAMAGED	:143152-APC	00.00
DAMAGED	:143153-APC	00.00
DAMAGED	:143154-APC	00.00
DAMAGED	:143155-APC	00.00
DAMAGED	:143156-APC	00.00
DAMAGED	:143157-APC	00.00
DAMAGED	:143158-APC	00.00
DAMAGED	:143159-APC	00.00
DAMAGED	:143160-APC	00.00
DAMAGED	:143161-APC	00.00
DAMAGED	:143162-APC	00.00
DAMAGED	:143163-APC	00.00
DAMAGED	:143164-APC	00.00
DAMAGED	:143165-APC	00.00
DAMAGED	:143166-APC	00.00
DAMAGED	:143167-APC	00.00
DAMAGED	:143168-APC	00.00
ADRIANNE KNEBEL VINCIK		00.00
AFLAC		00.00
AFRO-AMERICAN SHERIFF'S		00.00
AMAZON.COM LLC		00.00
AMERICAN HERITAGE LIFE INSURAN		00.00
AMERICAN LAW ENFORCEMENT RADAR		00.00
AMERICAN UNITED LIFE INSURANCE		00.00
AQUA BEVERAGE COMPANY		00.00
ASSOCIATED SUPPLY CO.INC.		00.00
AT&T		00.00
AT&T LONG DISTANCE		00.00
AUSTIN CO SOIL & WATER CONSERV		00.00
AUSTIN COUNTY		00.00
AUSTIN COUNTY FAIR ASSOCIATION		00.00

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY PRINTING		00.00
AUSTIN COUNTY TAX COLLECTOR		00.00
AUSTIN COUNTY WATER SUPPLY COR		00.00
BELLVILLE AUTO CARE		00.00
BELLVILLE AUTO CARE CENTER		00.00
BELLVILLE AUTO CARE CENTER INC		00.00
BELLVILLE BUTANE COMPANY		00.00
BELLVILLE TIMES		00.00
BERNARDO TRUCKING CO.		00.00
BLOCK VISION OF TEXAS, INC.		00.00
BLUEBONNET ELECTRIC		00.00
BLUEWATER TAN		00.00
BOUND TREE MEDICAL, LLC		00.00
BRAZOS VALLEY SCHOOLS CREDIT U		00.00
BRENHAM BANNER-PRESS		00.00
BRENHAM OFFICE SUPPLY		00.00
BROOKSHIRE BROTHERS		00.00
CARRIE MORTON McKERLEY		00.00
CEMEX, INC.		00.00
CENTERPOINT ENERGY		00.00
CITY OF BELLVILLE		00.00
CITY OF SEALY		00.00
CITY OF WALLIS		00.00
CNA SURETY		00.00
COLORADO COUNTY OIL CO		00.00
COLORADO MATERIALS, LTD.		00.00
COLUMBUS BEARING &		00.00
COMDATA		00.00
CONDRA COMMUNICATIONS		00.00
COUNTRY WASTE INC.		00.00
CRAVENS OFFICE SUPPLY		00.00
DANNY'S AUTOMOTIVE SERVICE		00.00
DEMCO		00.00
DISH		00.00
DOCUMATION		00.00
DOGGETT HEAVY MACHINERY SVCS.		00.00
DON R BOSSE, MD		00.00
DON R. BOSSE, M.D.		00.00
ELECTIONS SYSTEMS & SOFTWARE		00.00
EMILIE ANDERSON LOEBLEIN		00.00
EMS/SPECIAL DONATIONS		00.00
FAYETTE ELEC. COOP. INC		00.00
FIRST NATIONAL BANK		00.00
FMD INVESTMENTS, LLC		00.00
FOLLETT SOFTWARE COMAPNY		00.00
G & K SERVICES		00.00
G&K SERVICES		00.00
GDF SUEZ Energy Resources NA		00.00
GRAPHICALLY SPEAKING		00.00

Vendor Name	Invoice Description	Invoice Amt.
HARRIS COUNTY TREASURER		00.00
HENNEKE FUNERAL HOME, LTD		00.00
HLAVINKA EQUIPMENT COMPANY		00.00
HOME DEPOT CREDIT SERVICES		00.00
HUEBNER CONCRETE		00.00
INDUSTRIAL DISTRIBUTION GROUP,		00.00
INDUSTRY TELEPHONE		00.00
INDUSTRY TIRE STORE		00.00
INGRAM LIBRARY SERVICES		00.00
INK IMPRESS USA INC.		00.00
J. W. MANUFACTURING, INC.		00.00
JAMES J. ELICK II		00.00
JEFFREY D. YARBROUGH		00.00
JESSE RODRIGUEZ		00.00
JM GRIFFIN AD VENTURES		00.00
KAUFFMAN TIRE/HOUSTON		00.00
KELLY'S COUNSELING SERVICES, LL		00.00
KENNEY AGRICULTURAL SOCIETY HA		00.00
KEVIN J. SEIGLER		00.00
KRUPALA TIRE STORE		00.00
LEE GONZALES		00.00
LINSEISEN'S FEED & SUPP		00.00
LONE STAR UNIFORMS INC.		00.00
LexisNexis MATTHEW BENDER		00.00
LinMarie Garsee & Associates		00.00
MARK A. MURRAY, M.D.		00.00
MUSTANG RENTAL SERVICES		00.00
NACO		00.00
NATHAN ROGERS		00.00
NATIONAL GUARDIAN LIFE INSURAN		00.00
NELM COMPANY, LLC		00.00
NEW ULM ENTERPRISE		00.00
NEWWAVE COMMUNICATIONS		00.00
O'REILLY AUTO PARTS		00.00
OFFICE OF THE ATTORNEY GENERAL		00.00
OFFICE OF THE ATTY GENERAL		00.00
OFFICE OF THE ATTY GENERAL, ST		00.00
PA SCDU		00.00
PARAMOUNT PROMOTIONS		00.00
PERDUE, BRANDON, FIELDER, COLLINS		00.00
PERFORMANCE FOOD GROUP INC		00.00
PRIHODA GRAVEL COMPANY		00.00
PRO AUTO SUPPLY		00.00
PROFESSIONAL BI-LINGUAL SERVIC		00.00
QUILL CORPORATION		00.00
R&G TIRE SERVICE		00.00
R.B. EVERETT & COMPANY		00.00
RANDY REICHARDT		00.00
RIVERSIDE TIRE CENTER		00.00

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE		00.00
SAFEGUARD BUSINESS SYSTEMS		00.00
SAN BERNARD ELECTRIC COOPERATI		00.00
SANDRA VRABLEC		00.00
SCOTT COMPANY DRUG TESTING		00.00
SCOTT-MERRIMAN INC		00.00
SEALY AUTO PARTS, INC		00.00
SEALY ISD		00.00
SEALY NEWS		00.00
SHARON LUEDKE		00.00
SIDDONS-MARTIN EMERGENCY GROUP		00.00
SKYLINE EQUIPMENT COMPANY INC.		00.00
SLIVA AUTOMOTIVE SERVICE		00.00
SPARKLETTS AND SIERRA SPRINGS		00.00
STERICYCLE, INC.		00.00
T&T HEAVY EQUIPMENT REPAIR SER		00.00
TAKE CARE WAGE WORKS, INC.		00.00
TANYA STATHAM		00.00
TCDRS		00.00
TEGELER CHEVROLET, INC		00.00
TEXAS ALCOHOL & DRUG TESTING S		00.00
TEXAS AMBULANCE ASSN		00.00
TEXAS ASSOCIATION OF COUNTIES		00.00
TEXAS LUMBER AND		00.00
TEXBRITE		00.00
THE BUG DOCTOR		00.00
THYSSENKRUPP ELEVATOR CORP.		00.00
TLO LLC		00.00
TRAVIS COUNTY MEDICAL EXAMINER		00.00
TX CHILD SUPPORT SDU		00.00
U.S. BANCORP EQUIPMENT FINANCE		00.00
U.S. BANK EQUIPMENT FINANCE		00.00
UNITED STATES TREASURY		00.00
UNUM LIFE INSURANCE CO. OF AME		00.00
UPS		00.00
US BANK NATIONAL ASSOCIATION N		00.00
US SCRIPT, INC.		00.00
VALIC		00.00
VERIZON SOUTHWEST		00.00
VISUAL PROMOTIONS		00.00
VULCAN CONSTRUCTION		00.00
W.A. VIRNAU & SONS, INC.		00.00
WALMART COMMUNITY		00.00
WANDA J. KROL		00.00
WEST END WATER SUPPLY CORP.		00.00
WEST PAYMENT CENTER		00.00
WILBARGER COUNTY CLERK		00.00
WITTENBURG PRINTING		00.00
XEROX CORPORATION		00.00

Vendor Name	Invoice Description	Invoice Amt.
XPERNET SERVICES, INC.		00.00

	Fund Dept Total	00.00
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	425.70
PERDUE, BRANDON, FIELDER, COLLINS	PROFESSIONAL SVCS IN COLLECTIN	930.00

	Fund 101 Dept Total	1,355.70
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
CAROLYN BILSKI	HGAC BOARD MEETING IN HOUSTON	54.58
DOCUMATION	S/N 503L500445/CO JUDGE	305.00
DOUG KING	REIMB:MILEAGE -BRAZOS RIVER FL	74.60
QUILL CORPORATION	TRASH LINER/JANITORIAL - FOLDE	12.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	122.30

	Fund 101 Dept 101 Total	569.22
Fund 101 Dept 103 COUNTY COURT AT LAW		
STAPLES BUSINESS ADVANTAGE	PENS/CCL	59.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58

	Fund 101 Dept 103 Total	75.34
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY PRINTING	4-NOTICE OF SETTINS/KOEHN-A-GR	995.00
BRANDY ROBINSON	REIMB: MILEAGE FOR ELECTED PRO	163.52
BRENHAM OFFICE SUPPLY	LEGAL FILE/DA	224.99
JAMES PUBLISHING, INC.	TEXAS CRIMINAL JURY CHARGES/CD	124.00
LexisNexis MATTHEW BENDER	CRIMINAL PRAC GUIDE/CDA	813.46
PRECISION PRINTING AND OFFICE	SN:C2I-259478/DCA	97.45
QUILL CORPORATION	6-MSG BOOKS/DA	76.74
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES/B.ROBINSON	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES/V.OBERHOLTZER	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES/T.KOEHN	75.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C21259478/CDA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.16

	Fund 101 Dept 105 Total	2,896.34

Vendor Name	Invoice Description	Invoice Amt.
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 107 VETERAN'S SERVICE OFFICE		
WILLIAM G FARRELL	AC VETERANS OFFICER	707.25

Fund 101 Dept 107 Total		707.25
Fund 101 Dept 110 COUNTY TREASURER		
BRYAN HAEVISCHER	REIMB:MILEAGE TO PREPARE TO TA	157.84
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80

Fund 101 Dept 110 Total		185.64
Fund 101 Dept 111 COUNTY CLERK		
BARCODES LLC		49.44
CARRIE GREGOR	REIMB:MILEAGE & HOTEL-VITAL ST	439.48
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	WALL CLOCK/CC	11.99
TEXAS ASSOCIATION OF COUNTIES	COUNTY & DISTRICT CLERK ASSOC.	175.00
TX DEPT OF STATE HEALTH SERV.	47-REMOTE BIRTH ACCESS/NOV'14	86.01

Fund 101 Dept 111 Total		986.92
Fund 101 Dept 112 TAX/COLLECTOR		
BELLVILLE TIMES	AD FOR ELECTIONS/TAX OFFICE	53.60
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES	145.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES	2,004.07
ELECTIONS SYSTEMS & SOFTWARE	BALLOTS/ELECTION	2,353.31
FedEx	2 OVERNIGHT SHIPPINGS/ COUNTY	29.81
SEALY NEWS	LEGAL DISPLAY/TAX OFFICE	80.00
SEALY NEWS	CLASS DISPLAY/TAX OFFICE	62.50

Fund 101 Dept 112 Total		4,728.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AT&T		455.41
AT&T	MO SERV & LD/SO	679.33
BELLVILLE AUTO CARE CENTER	TOW/SO	50.00
BRENHAM OFFICE SUPPLY	4-TONERS/SO	854.46
HITS, INC.	ROADSIDE INTERVIEW TECHNIQUES	250.00
KARIN PAREDES	REIMB:MILEAGE 3 DAYS TO TRAINI	154.26
KRUPALA TIRE STORE	1-INSPECTION/1-ROTATION/SO	29.00
KRUPALA TIRE STORE	1-INSPECTION/SO	14.50
LocatePLUS	WEBSITE USAGE/NOV14	25.00
McMASTER-CARR SUPPLY CO.	FASTENER/STARTER/SO	300.16
QUILL CORPORATION	LABELS/SO	59.83
QUILL CORPORATION	2X110 YDS TAN 1.7 MIL GENE/SO	161.48
RIVERSIDE TIRE CENTER	4-TIRES/SO	645.12
S & S AUTOMOTIVE	WIPER BLADES/SO	18.80
S & S AUTOMOTIVE	FRONT BRAKE PAD & ROTOR/SO	394.50
S & S AUTOMOTIVE	WIPER BLADES/SO	31.40
S & S AUTOMOTIVE	DRIVER WINDOW SWITCH/SO	315.03
S & S AUTOMOTIVE	INSPECTION/SO	14.50
S & S AUTOMOTIVE	ALTERNATOR/SO	316.50
S & S AUTOMOTIVE	INSPECTION/WIPER BLADES/SO	35.40
S & S AUTOMOTIVE	FILTER/OIL/SO	91.93
SIDDONS-MARTIN EMERGENCY GROUP	LABOR TO REMV CAM.SYST/INSTALL	150.00
TLO LLC	SEARCHES/SO	111.25
UPS	1-INTERNET SHIPPING/SO	11.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,658.49
VINCIK'S BUILDING SUPPLY	CERAMIC HEATER/SO	79.98
Fund 101 Dept 113 Total		9,908.13
Fund 101 Dept 114 COUNTY JAIL MAINT.		
AIRESERV KATY/W.HOUSTON	HEAT CHKUP/REPAIR REPL BLOWER	1,514.31
AIRESERV KATY/W.HOUSTON	UNIT7 HEAT CK/RPR CONDENS./REP	1,514.31
AIRESERV KATY/W.HOUSTON	4TH QTR PYMNT ADV.PLAN & ANNU	1,589.75
AIRESERV KATY/W.HOUSTON	FIRST QUARTER PAYMENT FOR ANNU	1,589.75
BELLVILLE AUTO CARE CENTER	LIQUID WRENCH/CO.JAIL	03.63
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SVCS/F.CASTILLO	793.87
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SVCS/D.MILLER	68.43
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SVCS/T.TURNBULL	204.43
BRADLEY HANATH	ECHO AIR FILTER	04.95
BROOKSHIRE BROTHERS	FOOD/BLEACH/CO.JAIL	104.56
DOCUMATION	SN:E753LA00019/SO	145.00
FORT BEND COUNTY TREASURER	HOUSING FOR 51 INMATES	55,385.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & DRY GOODS/CO.JAI	1,382.98
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
VINCIK'S BUILDING SUPPLY	Remover of mildew Jomax Gal./C	22.99

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	Paint/Pail 5 Gallon/Aspire Ext	382.37
VINCIK'S BUILDING SUPPLY	CK Ext. PP1 Sat Neut Gl Star A	82.37
VINCIK'S BUILDING SUPPLY	Nut mach. screws and washers/C	00.46
VINCIK'S BUILDING SUPPLY	Glove Jersey brwn large bulb/C	17.99
VINCIK'S BUILDING SUPPLY	Hanger Magic Mount/Co. Jail	01.79
Fund 101 Dept 114 Total		64,872.94

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

AMAZON.COM LLC	Koala Kare/Wendt St.	515.28
CONDRA COMMUNICATIONS	DEC'14 ALARM SYSTEM MONITORING	20.00
G & K SERVICES	Uniform shirts for Pct. 3 & Bu	02.10
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STON	02.10
K & H PORTABLE TOILETS, INC.	WGHT STATION/PORT-A-POTTY	88.50
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/ADULT PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	TRASH LINER/JANITORIAL - FOLDE	254.90
RANDY REICHARDT	REIMB:END CAPS FOR FLAG POLES	37.58
SHARON LUEDKE	4HRS CLEANING W.E. LIBRARY	44.00
SHARON LUEDKE	4 HRS CLEANING W.E. COUNTY BLD	44.00
VINCIK'S BUILDING SUPPLY	KEY/PUTTY/ENGRAVER/CH	50.53
VINCIK'S BUILDING SUPPLY	TOGGLE/SPACKL/DRILL BIT/CH	51.35
VINCIK'S BUILDING SUPPLY	TOGGLE BOLT/DRILL BIT/CH	14.45
VINCIK'S BUILDING SUPPLY	THERMOMETER/LAMPHLDR/EXTN CORD	26.43
VINCIK'S BUILDING SUPPLY	BASE MOUNT/CABLE TIES/CH	38.21
VINCIK'S BUILDING SUPPLY	SPRAYPAINT/LUBE SPRAY/SEAL-CH	252.04
VINCIK'S BUILDING SUPPLY	TIE/STRINGER-CH	42.84
WANDA J. KROL	CLEANING WALLIS CO BLDG & KNOX	140.00
Fund 101 Dept 115 Total		1,687.31

Fund 101 Dept 116 AgriLIFE EXTENSION

INK IMPRESS USA INC.	INK-JUV & AGRI	339.98
MICHELLE ALLEN	REIMB:SEMINAR REGISTRATION	40.00
MICHELLE ALLEN	REIMB: 1/2 HOTEL	46.89
MICHELLE ALLEN	REIMB:SUPPLIES FOR FRED, TEAFC	46.85
XEROX CORPORATION	Copier S/N UTV-805320/Agri	337.10
Fund 101 Dept 116 Total		810.82

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

	GRAND JUROR/6 MONTHS SERVICE	240.00
	GRAND JUROR/6 MONTHS SERVICE	240.00

Vendor Name	Invoice Description	Invoice Amt.
Bonnie Jean Mayeur	Grand Juror	15.00
CALVIN GARVIE	APPTD ATTY	2,575.00
	GRAND JUROR/ 6 MONTHS SERVICE	240.00
	GRAND JUROR/ 6 MONTHS SERVICE	240.00
		15.00
		10.00
		15.00
	GRAND JUROR/5 MONTHS SERVICE	200.00
		10.00
		10.00
JEFFREY D. YARBROUGH	21 hours investigation/4 murde	525.00
JEFFREY D. YARBROUGH	25 hrs investigation/4 murders	550.00
JEFFREY D. YARBROUGH	investigation/4 murders	425.00
		15.00
	GRAND JUROR/5 MONTHS SERVICE	200.00
		15.00
		10.00
	GRAND JUROR/6 MONTHS SERVICE	240.00
KARLI ILLICH KENNEL	APPTD ATTY INDIGENTS	2,575.00
	GRAND JUROR/7-14-2014 TO 12-14	240.00
		10.00
	GRAND JUROR/6 MONTHS SERVICE	240.00
		15.00
MEMORIAL HERMANN HOSPITAL SYST	SEXUAL ASSAULT COST	58.25
		10.00
		10.00
		15.00
		10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
		10.00
		15.00
		15.00
ROBIN HOOPER WRIGHT	EXPERT SERVICES/LEONARD PICKRO	4,342.36
		15.00
		15.00
		10.00
	GRAND JUROR/7-14-2014 TO 12-14	240.00
STEPHEN LONGORIA	Appointed Attorney Indigents	2,575.00
		10.00
	GRAND JUROR/5 MONTHS SERVICE	200.00
	GRAND JUROR/6 MONTHS SERVICE	240.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SVCS/P.HATTON/JP4	2,600.00
		15.00
VICKI L. BROWN	2014 TRAVEL	1,500.00
		15.00
		15.00

Fund 101 Dept 117 Total		20,926.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 118	OTHER HEALTH & CHILD CARE	
TARGET STORE	VOUCHER#S;A14-22,A14-34,A14-23	651.04

Fund 101 Dept 118	Total	651.04
Fund 101 Dept 119	JUSTICE OF THE PEACE #1	
AT&T	MO SERV & LD/SO	167.80
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00

Fund 101 Dept 119	Total	192.80
Fund 101 Dept 120	JUSTICE OF THE PEACE #2	
MCI	LD-JP2&4/KNOX &WE LIBRARY/PCT.	10.89

Fund 101 Dept 120	Total	10.89
Fund 101 Dept 121	JUSTICE OF THE PEACE #3	
AT&T		466.69
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.64

Fund 101 Dept 121	Total	482.33
Fund 101 Dept 122	JUSTICE OF THE PEACE #4	
MCI	LD-JP2&4/KNOX &WE LIBRARY/PCT.	07.14
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
XEROX CORPORATION	Copier S/N TFW-010534/JP4	94.42

Fund 101 Dept 122	Total	117.14
Fund 101 Dept 123	CONSTABLE PRECINCT #1	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.82

Fund 101 Dept 123	Total	15.82
Fund 101 Dept 124	CONSTABLE PRECINCT #2	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 Total		69.56
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	171.18
Fund 101 Dept 125 Total		171.18
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.35
Fund 101 Dept 126 Total		107.35
Fund 101 Dept 127 CAPITAL OUTLAY		
INK IMPRESS USA INC.	LASER PRINTER/MICR TONER/TREAS	269.99
INK IMPRESS USA INC.	3-EPSON SCANNERS/AUD & TREASUR	1,137.00
Fund 101 Dept 127 Total		1,406.99
Fund 101 Dept 128 OTHER		
AT&T	ACCESS TRANSPORT SERV	512.53
AT&T		339.01
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	3 HRS CONTRACT SERVICES CEMETE	24.00
BRENHAM OFFICE SUPPLY	Paper 8 1/2 x 11/CH 10 boxes	342.20
CCH INCORPORATED	GAAS GUIDE W/CD ROM	591.61
COLORADO COUNTY YOUTH & FAMILY	2ND QUARTER ALLOCATION/FY'15	3,250.00
FedEx	2 OVERNIGHT SHIPPINGS/ COUNTY	25.75
INK IMPRESS USA INC.	MICR TONER/AUDITOR	780.00
INK IMPRESS USA INC.	LASER PRINTER/MICR TONER/TREAS	378.00
INK IMPRESS USA INC.	INK-CO.JUDGE & AUDITOR	180.00
JONES & CARTER, INC.	SETTLER'S CROSSING SEC 2 PERMI	438.50
LexisNexis MATTHEW BENDER	VETERANS BENEFIT MAN	152.50
PITNEY BOWES	LEASING POSTAGE METER/CH	1,431.00
SAFEGUARD BUSINESS SYSTEMS	2500 JURY;5000 PAYROLL;5000AP	1,170.93
SEALY NEWS	2014 PROPERTY TAX RATES LEGAL	392.50
SHARP PUBLISHING, LLC		150.00
ST ENVIRONMENTAL LLC	aerator install for reident	525.94
TYLER TECHNOLOGIES, INC.	HARDWARE MGMT/SO/CC/CC MGNT/CJ	23,358.85

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC.	Client Support & Software Upda	2,243.00
TYLER TECHNOLOGIES, INC.	CLIENT SUPPORT:AP;BA;FA;HARDWA	3,468.00
VERIZON SOUTHWEST	COMP LINE/JP4	230.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	250.11
VISUAL PROMOTIONS	LASER ENGRAVED PLAQUE -MAJEWSK	27.50
WITTENBURG PRINTING	VINYL LETTERS	62.50
Fund 101 Dept 128 Total		40,396.47

Fund 101 Dept 130 EMS DEPARTMENT

AT&T	MO SERV/LD & INTERNET/EMS	141.74
BELLVILLE AUTO CARE CENTER INC	BATTERY/EMS	185.00
BELLVILLE HOSPITAL PHARMACY	DRUG ORDER/EMS	645.71
BELLVILLE HOSPITAL PHARMACY	DRUG ORDER/EMS	1,258.16
BOUND TREE MEDICAL, LLC	WEBING/EMS	157.09
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,448.02
BOUND TREE MEDICAL, LLC	REG. & OXYGEN CYLINDER/EMS	808.47
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,416.05
EMS MANAGEMENT & CONSULTANTS, I	COMPUTERS&COLLECTIONS/EMS	2,574.88
FMD INVESTMENTS, LLC	FILTER-V26B/SENSOR/TUBE/ EMS	3,135.05
G-TOW, INC.	TOW AMBULANCE - U31B	125.00
HENRY SCHEIN INC.	6 BOXES GLOVES/EMS	418.00
KEVIN J. SEIGLER	U26B/SC CK LOUD NOISE-EXHAUST	131.25
KEVIN J. SEIGLER	U31B - PROGRAMMED PCM W/ NEW S	413.75
KEVIN J. SEIGLER	U27B - OIL & FILTERS CHANGE	50.55
KEVIN J. SEIGLER	U27B-OIL & FILTERS CHANGE	84.08
KEVIN J. SEIGLER	U29A/REFLASHED UNIT W/ UPDATES	180.00
KEVIN J. SEIGLER	U26B - OIL & FILTERS CHANGE	50.55
KEVIN J. SEIGLER	U26B GENSET-CHANGE OIL & FILTE	74.82
KEVIN J. SEIGLER	U26B-PULL & REP FLTR, 4-SENSORS	488.04
LONE STAR UNIFORMS INC.	15-POLO'S/EMS	647.45
LONE STAR UNIFORMS INC.	8-PARKA'S-LIME YELLOW/EMS	1,599.60
LONE STAR UNIFORMS INC.		239.80
LONE STAR UNIFORMS INC.	2-TACLITE PANTS-DK NAVY/EMS	119.90
LONE STAR UNIFORMS INC.	2-TACLITE PANTS - DK NAVY/EMS	119.90
MCI COMM SERVICE	PHONE/EMS ST.5	31.71
NICK'S TIRE AND AUTO REPAIR	Rmv. & Rep 4 tires/EMS	105.00
O'REILLY AUTO PARTS	OIL/28A/EMS	21.16
ONSITE DECALS, LLC	DESIGN/INSTALL GRAPHICS/EMS	1,080.00
PHYSIO-CONTROL, INC.	Monthly Maintenance/EMS	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY AUTO PARTS, INC	u-27b OIL & AIR FILTER/EMS	27.98
SLIVA AUTOMOTIVE SERVICE	VALVE STEMS/TIRE DISPOSAL/31B/	96.15
SOVEREIGN MEDICAL, INC.	6-RES PODS/EMS	607.00
STROUHAL TIRE RECAPPING PLANT,	2 TIRES FOR U27B/EMS	218.20
STROUHAL TIRE RECAPPING PLANT,	1-TIRE/EMS	183.86
VERIZON SOUTHWEST	Phone EMS St-4	142.51

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	Telementary/EMS	30.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,003.98
VINCIK'S BUILDING SUPPLY	KEY & KEY IDENTIFIER/EMS	09.96
VINCIK'S BUILDING SUPPLY	KEYS/SO	04.98
VINCIK'S BUILDING SUPPLY	2-MENDER HOSE/EMS	04.58
VISUAL PROMOTIONS	EMB LOGO ON CP POLO/EMS	10.00
Fund 101 Dept 130 Total		23,362.44
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
DEPARTMENT OF INFORMATION RESO	T-1 LINE/NOV' 2014	1,074.06
ROBERT JAMES HROMADKA	Property Lease Guyed Tower/Ble	800.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	75.98
Fund 101 Dept 131 Total		1,950.04
Fund 101 Dept 133 BUILDING/WENDT STREET		
QUILL CORPORATION	JAN. SUPPS-WENDT STREET	178.43
QUILL CORPORATION	TRASH LINERS/WENDT ST	76.47
Fund 101 Dept 133 Total		254.90
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
FORT BEND HERALD	6 MONTHS SUBSCRIPTION/KNOX LIB	52.00
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	34.85
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	21.71
MCI	LD-JP2&4/KNOX &WE LIBRARY/PCT.	07.94
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
Fund 101 Dept 135 Total		141.50
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.21
MCI	LD-JP2&4/KNOX &WE LIBRARY/PCT.	02.26
Fund 101 Dept 140 Total		12.47
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.58

Vendor Name	Invoice Description	Invoice Amt.
	Fund 101 Dept 145 Total	25.58
Fund 101 Dept 150	EMERGENCY MGNT/HOMELAND SECURI	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.71
	Fund 101 Dept 150 Total	53.71
Fund 101 Dept 160	JUVENILE PROBATION	
INK IMPRESS USA INC.	INK-JUV & AGRI	53.96
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
	Fund 101 Dept 160 Total	186.93
Fund 102 Dept 256	EMS/SPECIAL DONATIONS	
DISH	CABLE TV/EMS ST. 5	70.62
	Fund 102 Dept 256 Total	70.62
Fund 119 Dept 335	JUVENILE C GRANT	
HAYS COUNTY TREASURER	BC placement - Nov.'14/Juv. Pr	4,200.00
	Fund 119 Dept 335 Total	4,200.00
Fund 121 Dept 327	MENTAL HEALTH SERVS/GRANT N	
GRAYSON COUNTY DEPT. OF JUV.	POST ADJ/JUVENILE	3,240.00
	Fund 121 Dept 327 Total	3,240.00
Fund 125 Dept 325	JUVENILE COMMISSION	
FORT BEND COUNTY JUVENILE PROB	Detention Contract Services/Me	1,563.20
JJAT	Professional membership dues	40.00
JJAT	Professional Membership Dues	40.00
	Fund 125 Dept 325 Total	1,643.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Dept 162 JUVENILE RESTITUTION		
JIMMY JUAREZ	JUV RESTITUTION	20.00
JIMMY JUAREZ	JUV RESTITIUTION	65.00
LESA BRISTER	JUVENILE RESTITUTION	229.99
Fund 127 Dept 162 Total		314.99
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	INFORMATION CHARGES/LL	921.90
Fund 130 Dept 308 Total		921.90
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	91.76
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK JOSIE SA	245.98
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/JESUS ME	30.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/LARRY PI	50.00
THOMSON REUTERS -WEST	LIBRARY PLAN CHARGES/CDA	61.95
TYLER TECHNOLOGIES, INC.	HARDWARE MGMT/SO/CC/CC MGNT/CJ	1,279.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	20.28
WEST PAYMENT CENTER	INFORMATION CHARGES/CDA	814.94
Fund 131 Dept 307 Total		2,594.82
Fund 133 Dept 705 DRAINAGE DISTRICT #1		
CNA SURETY	TX DRAINAGE DIST #1/F. MONK BO	92.50
CNA SURETY	TX DRAINAGE DIST.#1/G. GOEBEL	92.50
Fund 133 Dept 705 Total		185.00
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	S/N W1231100067/CC	295.00
SCOTT-MERRIMAN INC	BINDER/LABELS/S&H/CO CLERK	189.91
TYLER TECHNOLOGIES, INC.	HARDWARE MGMT/SO/CC/CC MGNT/CJ	1,105.01
Fund 137 Dept 337 Total		1,589.92
Fund 143 Dept 309 JUVENILE PROBATION FEES		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	Water/Juv.	26.82
	Fund 143 Dept 309 Total	26.82
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERV/IHC	130.03
COLLEGE STATION RHC COMPANY,LL	PHYSICIAN SERV/IHC	165.46
LABCORP OF AMERICA HOLDINGS	LAB/XRAY/IHC	48.46
SCOTT & WHITE HOSPITAL BRENHAM	Patient Services/IHC	1,181.77
SCOTT & WHITE HOSPITAL BRENHAM	Physician Services/IHC	82.87
SEALY URGENT CARE CENTER & MED	Physician Services/Lab&X-ray/I	446.57
	Fund 160 Dept 203 Total	2,055.16
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
TYLER TECHNOLOGIES, INC.	HARDWARE MGMT/SO/CC/CC MGNT/CJ	1,292.58
VERIZON SOUTHWEST	COMP LINE/JP4	230.03
	Fund 176 Dept 557 Total	1,522.61
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	Basic Life Insurance for Janua	393.44
AUSTIN CO TRUST FD CLEARING	TO PAY PRESCRIPTION & MEDICAL	5,657.97
AUSTIN CO TRUST FD CLEARING	To pay prescriptions & medical	11,322.01
BELLVILLE GENERAL HOSPITAL	4 ADDITIONAL FLU SHOTS/CO EMPL	100.00
	Fund 180 Dept 400 Total	17,473.42
Fund 190 Dept 340 ESTRAY FUND		
CASH GASAWAY	CATCH & HAUL FEE	100.00
HEATH KOCUREK	CATCH, HAUL & HELPER FEE	175.00
	Fund 190 Dept 340 Total	275.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
K & H PORTABLE TOILETS, INC.	GUNRANGE - NOV' 14	46.00
	Fund 194 Dept 255 Total	46.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 R & B PRECINCT #1		
VINCIK'S BLDG. SUPPLY	TREATED MCQ/PCT.1	255.40
VINCIK'S BLDG. SUPPLY	YP TREATED MCQ/PCT.1	29.00
VINCIK'S BLDG. SUPPLY	HEX KEY/PCT.1	00.79
Fund 200 Dept 401 Total		285.19
Fund 200 Dept 403 R & B PRECINCT #3		
BELLVILLE AUTO CARE CENTER	TAPE/PCT.3	01.67
BELLVILLE AUTO CARE CENTER	AIR BRAKE/PCT.3	06.39
BELLVILLE AUTO CARE CENTER	BATTERY/BLADE/AIR FARM/PCT.3	196.03
RIVERSIDE TIRE CENTER	ENGINE LABOR/ENGINE MOUNT/PCT.	245.66
Fund 200 Dept 403 Total		449.75
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BELLVILLE AUTO CARE	GROMMET/PCT.1	04.38
BELLVILLE AUTO CARE	EVOLUTION CERAMIC/PCT.1	56.27
BELLVILLE AUTO CARE	2-BATTERIES/FILTERS/HEXNUT/PCT	384.20
BELLVILLE AUTO CARE	STNDRD IGNITIO/PCT.1	46.38
BELLVILLE AUTO CARE	HTR HOSE/PCT.1	10.02
BELLVILLE AUTO CARE	2-BATTERY/PCT.1	241.40
BELLVILLE AUTO CARE	CARB CLNR/PCT.1	12.70
BELLVILLE AUTO CARE	2-BATTERY BOLT & BATTERY/PCT.1	227.66
BELLVILLE AUTO CARE	AIR BRAKE/PUSHON/FITTINGS/PCT.	54.74
BELLVILLE AUTO CARE	COUPLER/FITTINGS/PCT.1	56.56
BELLVILLE AUTO CARE	HEADLAMP RESTORER/PCT.1	12.50
BERNARDO TRUCKING CO.	CONTRACT HAUL-PCT.1	2,463.18
CEMEX, INC.	PCT.1-26.65 TONS STATE BASE	122.59
CEMEX, INC.	PCT.1-26.44 TONS STATE BASE	121.62
CEMEX, INC.	PCT.1-25.53 TONS STATE BASE	117.44
CEMEX, INC.	PCT.1-26.42 TONS STATE BASE	121.53
CEMEX, INC.	PCT.1-26.25 TONS STATE BASE	120.75
CEMEX, INC.	PCT.1-25.60 STATE BASE	117.76
COLORADO MATERIALS, LTD.	PCT.1-196.76 TONS CITY BASE	836.24
G&K SERVICES	Uniform Shirts - Pct. 1	29.94
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.94
HEIN CONTRACTING INC	PCT.1-572 YDS ASPHALT-TRANSPOR	2,242.24
LINSEISEN'S FEED & SUPP	GLOVES/PCT. 4	16.99
P Squared Emulsion Plants LLC	16821 GAL STABILIZER/PCT.1	45,434.89
PB & J ENTERPRISES, INC. DBA	Service Call-Check ice machine	169.45
ROMCO EQUIPMENT CO.	6-LOCKS AND 6-TOOTH /PCT.1	707.65
TEXAS LUMBER AND	PCT.1 MATERIAL,LOADING,HAULING	2,891.09
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	83.16

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	COLD MIX/PCT.1	1,337.40
Fund 300 Dept 501 Total		58,070.67
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,185.11
CEMEX, INC.	26.91 TONS STATE BASE/ PCT. 2	123.79
CEMEX, INC.	26.51 TONS STATE BASE/ INDUSTR	121.95
CEMEX, INC.	27.18 TONS STATE BASE/INDUSTRY	125.03
COLORADO MATERIALS, LTD.		203.62
COLORADO MATERIALS, LTD.	49.06 TONS CITY BASE/PCT. 2	208.51
DOGGETT HEAVY MACHINERY SVCS.	PCT.2-EQUIP #42/DF ROLLER	285.00
G&K SERVICES	Uniform Shirts - Pct. 2	31.86
G&K SERVICES	UNIFORM SHIRTS/PCT. 2	29.23
MCI COMM SERVICE	PHONE/PCT.2 OFFICE	32.77
MUSTANG RENTAL SERVICES	ELEMENT/FILTER/ PCT. 2 EQUIP.	106.36
MUSTANG RENTAL SERVICES	PCT.#2 - Equipment \$42 part	47.57
NELM COMPANY, LLC	PCT.2- SHOP SUPPLIES	12.95
P & S BLDG. SUPPLY, INC.	8' AND 4' BULBS SHOP SUPPLIES/	98.92
P & S BLDG. SUPPLY, INC.	BUNGEE CORDS/SHOVEL/PCT.2	25.94
P & S BLDG. SUPPLY, INC.	Pct.2-parts/equipment #40	78.00
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	14.47
P & S BLDG. SUPPLY, INC.	Pct.2-shop supplies/Industry b	149.98
TEGELER CHEVROLET, INC	PCT.2 INSPECTIONS/EQUIP#4	14.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.77
W.A. VIRNAU & SONS, INC.	BLADE SETS/NUT SLOT/ PCT. 2 EQ	191.63
Fund 300 Dept 502 Total		3,179.96
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
COLORADO COUNTY OIL CO	PCT.3/400 GAL GAS & 450 GAL DI	2,279.52
G & K SERVICES	Uniform shirts for Pct. 3 & Bu	25.09
G & K SERVICES	UNIFORM SHIRTS-PCT.3 & B. STON	25.09
SCHIEL ENTERPRISE INC	NUTS/BOLTS/SAFETY GLASSES/PCT.	66.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	105.16
Fund 300 Dept 503 Total		2,501.46
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	5-GAL PAIL/STARTING FLUID/PCT.	20.94
AT&T	PHONE/PCT.4 CO.BARN	124.79
COLORADO COUNTY OIL CO	3 PAILS CHEVRON/PCT.4	176.67
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	2,463.12

Vendor Name	Invoice Description	Invoice Amt.
G & K SERVICES	Uniform Shirt - Pct. 4	46.40
G & K SERVICES	UNIFORM SHIRTS/PCT. 4	46.40
JAMES INGRAM	CIRCUIT CHASER/PCT.4	41.95
JERRY BROWN	1-Tires/Pct. 4	249.46
JERRY BROWN	1-new tire/pct. 4	305.44
Lehigh Hanson	PCT.4/STABILIZED SAND	490.01
MARTIN MARIETTA MATERIALS	120.79 TONS ROCKS/PCT. 4	2,476.20
O'REILLY AUTO PARTS	ELECT TAPE/FUNNEL/COUPLING/PCT	37.25
RUSH TRUCK CENTER	1-TIRE AND TUBE	424.00
SCHIEL ENTERPRISE INC	CORD STARTER/PCT. 4	00.76
SCHIEL ENTERPRISE INC	TARP/DROPCLOTH/PCT. 4	97.94
SEALY AUTO PARTS, INC	HYDRAULIC HOSE/FITTINGS/CRIMP	153.20
SEALY AUTO PARTS, INC	HOSE FITTINGS/CRIMP HOSE/PCT.	35.67
SEALY AUTO PARTS, INC	Pole socket/Lube/Pct.4	58.44
SEALY AUTO PARTS, INC	Oil Filter/2 ton reversible pu	07.68
SEALY AUTO PARTS, INC	Napa radiator/Pct. 4	194.00
SEALY AUTO PARTS, INC	BATTERY/PCT. 4	90.50
SEALY AUTO PARTS, INC	OIL FILTER/DEXRON III/PCT. 4	67.37
SEALY AUTO PARTS, INC	OIL FILTER/PCT. 4	31.92
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	133.31
WASHINGTON COUNTY TRACTOR CO.	GLASS/PCT.4	57.75
WASHINGTON COUNTY TRACTOR CO.	BRACKET/PCT. 4	256.00
WASHINGTON COUNTY TRACTOR CO.	HOSE/PCT. 4	17.36
ZBRANEK BROS.	44 yards pit run gravel/Pct. 4	143.00
ZBRANEK BROS.	66 YARDS screened grave/Pct. 4	313.50
Fund 300 Dept 504 Total		8,561.03
Fund 912 Dept 962 E WASTE COLLECTION EVENT		
WITTENBURG PRINTING	2-MAXMETAL SIGNS FOR RECYCLING	126.00
Fund 912 Dept 962 Total		126.00
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AMK9 ACADEMY	EQUIPMENT FOR K-9 TRAINING CLA	268.80
BLUEBONNET ELECTRIC	ELECTRICITY/GUN RANGE	49.40
ENFORCEMENT VIDEO,LLC	HD DVR/CABLES/BRACKETS/CAMERAS	4,520.00
SEALY OIL MILL & FEED CO	55 gal plastic barrel for dog	27.50
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/SO	142.66
SPORTY'S CLERMONT	3 I PADS AIR MOUNTS	227.80
UNIFORM WAREHOUSE, INC.	36 caps/54 shirts/15 windbreak	3,031.46
VINCIK'S BUILDING SUPPLY	rebar tie wire/cattle wire/dec	66.80
Fund 951 Dept 113 Total		9,334.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
CHASTITY KINSEY	CONTRACT LABOR 24 HRS @\$8.00	240.00
CHASTITY KINSEY	8 hrs contract labor @\$10.00 =	80.00

Fund 953 Dept 105	Total	320.00

	**** Grand Total	298,395.58

	* * * End of Report * * *	