

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
CLARICE OPHELIA ALBERT	PATIENT OVERPAYMENT/O.ALBERT	82.99
HINZE'S BBQ	REIMB:INSUFFICIENT CK/KYLE CAL	89.05
LINDEMANN STORE	RESTITUTION/THEFT BY CHECK/R.S	48.63
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES PROF SERVICES COLLEC	966.00
TEXAS MEDICAID/HEALTHCARE SERV	DUPLICATE INSURANCE PAYMENT/G.	815.38
TEXAS PARKS & WILDLIFE	CITATION # A8097469/F. MADUZIA	113.05
TEXAS PARKS & WILDLIFE	CITATION # A8097470/C. PAGE	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8097901/S. BRATTEN	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8097835/S. CROSBY	164.05
TEXAS PARKS & WILDLIFE	CITATION # A832931/L.LAPUENTA	85.00
TEXAS PARKS & WILDLIFE	CITATION # A839235/F. NAGLE	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8098135/C. PARKMAN	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8098133/D. IVY	164.05
TEXAS PARKS & WILDLIFE	CITATION # A8098131/J. CHARBON	113.05

Fund 101 Dept	Total	3,297.45
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.23
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	121.31
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	31.20
DOCUMATION	SN:W503L500445/CO. JUDGE	305.00
DOCUMATION OF EAST TEXAS	COLOR COPIE OVERAGE/CO. JUDGE	203.84
H-GAC	MEMBERSHIP DUES/2016	1,136.68
RICHARD ENGELBRECHT	REIMB:MILEAGE 3-SEPTIC INSPECT	15.41
TEXAS DEPARTMENT OF CRIMINAL J	5-DESKS & 2-CHARIS-CO. JUDGES	6,035.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	49.48
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	143.21

Fund 101 Dept 101	Total	8,077.36
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	26.22
SAM HOUSTON ST UNIVERSITY-TACA	39TH ANNUAL TACA EDUCATION CON	400.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.59

Fund 101 Dept 103	Total	441.81
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	8.13
QUILL CORPORATION	TAPE/PENS/INK/STAPLES/DC	455.72

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	PEN/DATE STAMP/SHREDDER/DC	198.49
SUE MURPHY	REIMB: HOTEL & MILEAGE FOR TX	515.85
TEXAS DISTRICT COURT ALLIANCE	TDCA 15TH ANNUAL WKSHOP/S.MURP	100.00
Fund 101 Dept 104 Total		1,278.19
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	MONTHLY PLANNERS/DA - 60457 87	17.18
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	305.55
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
STATE BAR OF TEXAS	TX PJC CRIMINAL-CRIMINAL DEFEN	125.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.30
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	65.05
Fund 101 Dept 105 Total		844.55
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	41.64
BETTY JEZ	REIMB: MILEAGE TO LAGRANGE-MTG	50.83
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
WITTENBURG PRINTING	25-BUDGET BOOKS FY 2015-2016	587.24
WITTENBURG PRINTING	5-RMS OF BLUE PAPER/AUDITOR	44.60
Fund 101 Dept 106 Total		951.53
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	HOLE PUNCHER/HR - 60457 8781 0	57.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	21.01
DOCUMATION	SN:632HH02GKW/HR	95.00
J.J. KELLER & ASSOCIATES, INC	FMPROSPERA PROF LICENSE-1YR/HR	1,695.00
J.J. KELLER & ASSOCIATES, INC	FMLA MGR LICENSE CREDIT/HR	-446.25
Fund 101 Dept 109 Total		1,422.44
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.62
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.38
BRENHAM OFFICE SUPPLY	DELIVERY & ASSEMBLY FOR CHAIR-	25.00

Vendor Name	Invoice Description	Invoice Amt.
KAY C TUCKER	BANK RECONCILIATIONS, DATA ANAL	1,020.00
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
THE HON COMPANY, LLC	CHAIR FOR TREASURER	189.42
Fund 101 Dept 110 Total		1,301.22
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	LASER TOP MULTI-PURPOSE CHECKS	159.60
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	51.20
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	28.89
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE & 7-USER LI	3,929.42
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	BINDER/CC	7.81
QUILL CORPORATION	BINDER/CC	16.48
QUILL CORPORATION	SHT PROTECTOR/TABS/CC	32.44
QUILL CORPORATION	FASTENERS/DOC HOLDER/FOLDERS/C	73.66
TEXAS DEPARTMENT OF STATE	50-REMOTE BIRTH ACCESS/AUGUST	91.50
TEXAS PUBLIC HEALTH ASSN	VITAL STATISTICS CONFERENCE/C.	225.00
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
Fund 101 Dept 111 Total		5,130.11
Fund 101 Dept 112 TAX/COLLECTOR		
A. RIFKIN CO	I VOTED STICKERS-SPANISH & ENG	70.13
CAPITAL GRAPHICS	SPECIAL ELECTION/TAX OFFICE	980.00
CAPITAL GRAPHICS	OPTICAL SCAN SET COMBO/TAX OFF	441.00
DANITA SCHOVAJSA	REMIB FY 2014-2015 MILEAGE	83.15
ELECTIONS SYSTEMS & SOFTWARE	REPUBLICAN RUN OFF BALLOTS/TAX	1,133.49
ELECTIONS SYSTEMS & SOFTWARE	CONSTITUTIONAL AMEND ELECTION	161.00
ELECTIONS SYSTEMS & SOFTWARE	CONSTITUTIONAL AMEND ELECTION	2,583.09
ELECTIONS SYSTEMS & SOFTWARE	CONSTITUTIONAL AMEND ELECTION	1,316.74
ELECTIONS SYSTEMS & SOFTWARE	FIRMWARE/SUPPORT/SFTWR MAINTEN	11,316.85
QUILL CORPORATION	RUBBERBANDS/BUS CARDS/STAPLER-	92.41
TEXAS SCHOOL ASSESSORS	MEMBERSHIP DUES/M. PENA	55.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	401.44
Fund 101 Dept 112 Total		18,634.30
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	DYMO SPOOL ASSEMBLE/SO	18.56
AT&T	MO. SERV & LD CALLS/SO	751.87
AT&T	MO CHARGES & LD/SO;DPS;JP3	502.77

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	0934/SO	**** VOID ****
BELLVILLE AUTO CARE CENTER	OIL DRAIN PLUG/SO	4.94
CAR SHOP	BRAKE JOB & CK NOISE	228.50
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	580.92
DANNY'S AUTOMOTIVE SERVICE	REP BATTERY AND HOLDER/SO	206.95
DANNY'S AUTOMOTIVE SERVICE	REP WINDOW LIFT ASSY & NEW RIV	391.40
ENFORCEMENT VIDEO,LLC	2-WIRELESS LAPEL MICS/SO	42.00
GUS GEORGE LAW ENFORCEMENT	SPECIAL INVESTIGATIVE TOPICS/L	40.00
GUS GEORGE LAW ENFORCEMENT	BASIC CO. CORRECTIONS/OLVERA;	300.00
HARRIS COUNTY TREASURER	24-AIRTIME MOBILE DATA/SHERIFF	306.00
JOHN ONTIVEROS	SERIAL PROGRAMMING/CABLE/EARPH	210.00
JOHN ONTIVEROS	3-RADIO PROGRAMMING WORK/SO	1,250.00
JOHN ONTIVEROS	3-DAYS RADIO PROGRAMMING WORK/	1,500.00
KATINA HENRY	REIMBURSEMENT FOR GAS	20.01
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	OIL/SO	41.15
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	14.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	14.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
LexisNexis MATTHEW BENDER	TX CIVIL PROCESS 2015-2016 - S	49.44
LexisNexis MATTHEW BENDER	TX CRIM & TRAF LAW 2015-2016 -	51.44
LocatePLUS	WEBSITE USAGE-SEPTEMBER 2015/S	25.00
MARY HERBRIG	REIMB: POSTAGE-CASE 96-11-0041	105.45
MICHAEL L. GRIGAR	AMMO/SO	747.50
MICHAEL L. GRIGAR	AMMO/SO	70.00
MILLER UNIFORMS, INC.	EMB NAMES ON JACKETS/SO	**** VOID ****
MILLER UNIFORMS, INC.	EMB NAMES ON JACKETS/SO	24.00
MILLER UNIFORMS, INC.	LETTERS/SO	14.20
MILLER UNIFORMS, INC.	SHORT & LONG SLEEVE SHIRTS/TRO	131.29
MOTOROLA SOLUTIONS, INC.	CABLE KEYLOADING ADAPTER/SO	31.13
MOTOROLA SOLUTIONS, INC.	CABLE/KEYLOAD RS-232 CABLE/SO	199.25
ONSITE DECALS,LLC	GRAPHICS DESIGNED, MANUFACTURE	55.00
QUALITY GLASS	REP WINDSHIELD/SO	250.00
RETAIL ACQUISITION & DEVELOPME	BATTERIS/SO	114.96
RETAIL ACQUISITION & DEVELOPME	BATTERY & SHIPPING/SO	31.62
RIVERSIDE TIRE CENTER	1-TIRE BALANCE/SO	25.00
RIVERSIDE TIRE CENTER	1-TIRE/SO	143.78
RIVERSIDE TIRE CENTER	TIRE REPAIR	16.95
RIVERSIDE TIRE CENTER	2-TIRES/SO	287.56
ROCKING B COWBOY SUPPLY	HAT/SO	99.99
ROCKING B COWBOY SUPPLY	HAT/SO	75.00
S & S AUTOMOTIVE	TIRE ROTATION/OIL CHANGE/SO	439.50
S & S AUTOMOTIVE	REP SPARK PLUGS & FLUSH COOLIN	613.05
S & S AUTOMOTIVE	BRAKE JOB/SO	489.50
S & S AUTOMOTIVE	OIL CHANGE/SO	216.83
S & S AUTOMOTIVE	TRACE & REPAIR OPEN CIRCUIT IM	267.75

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	WIPER BLADES/SO	27.20
S & S AUTOMOTIVE	OIL CHANGE/MNT & BAL/SO	109.75
S & S AUTOMOTIVE	OIL CHANGE/BRAKE & ROTOR JOB/S	482.80
S & S AUTOMOTIVE	MNT & BAL/SO	70.50
S & S AUTOMOTIVE	REPAIR WIRE CONNECTION WIRE/SO	42.50
SAFETY VISION	KIT W/ BUILT IN CB/SO	248.00
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE/SO	153.15
TEXAS DEPT OF MOTOR VEHICLES	REGISTRATION ALIAS VEHICLE	**** VOID ****
TEXAS DEPT OF MOTOR VEHICLES	0934/SO	**** VOID ****
TLO LLC	SEARCHES/SO	181.75
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	12,044.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,734.40
VINCIK'S BUILDING SUPPLY	SUPER GLUE/MOUSE TRAP/SO	7.98
VINCIK'S BUILDING SUPPLY	KEY SCHLAGE/SO	2.49
VOICE PRODUCTS INC.	USER MISSING AUDIO-CHKD & FIXE	179.18
XEROX CORPORATION	L99-370752/SO	184.67
XEROX CORPORATION	L99-370752/SO	184.67
Fund 101 Dept 113 Total		28,741.88
Fund 101 Dept 114 COUNTY JAIL MAINT.		
AIRE SERV KATY/W.HOUSTON	LOCATE & RMV BLOCKAGE FROM DRA	224.79
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. BRANDIB	38.75
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/K. POINDEX	14.78
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/B. KAUFMAN	2.57
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/R. DIMAS	109.62
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/L.BRANDIBU	256.83
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J. VENZANT	89.55
BRADLEY HANATH	TRIMMER LINE/OIL FILTER/BLADES	102.76
BRADLEY HANATH	TRIMMER LINE/OIL MIX/FUEL MEDI	33.67
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERIVES/L.BRANDIBURG	79.62
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	121.22
BROOKSHIRE BROTHERS	FOOD/BLEACH/DETERGENT/CO.JAIL	109.12
BROOKSHIRE BROTHERS	FOOD/DRINK/CO.JAIL	119.72
BROOKSHIRE BROTHERS	ANTI-ITCH/CO.JAIL	3.99
BROOKSHIRE BROTHERS	BENADRYL/CO.JAIL	5.69
BROOKSHIRE BROTHERS	CUPS/CO.JAIL	15.90
CUMMINS SOUTHERN PLAINS INC	PM MAINT RT	732.00
CUMMINS SOUTHERN PLAINS INC	OIL CHANGE/ANNUAL PM/CO.JAIL	717.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/T-J. BATES	83.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/SURG REMOVAL/J. MAGA	333.00
FOURRIER FAMILY DENTISTRY	FILM/EXAM/EXT/J HOFFMANN	233.00
INTEGRATIVE EMERGENCY SVCS	PHYSICIAN SERVICES/S. ANDERSON	296.94
PERFORMANCE FOOD GROUP INC	CREDIT/CO.JAIL	-19.57
PERFORMANCE FOOD GROUP INC	CUP/DETERGENT/PINE OIL/TP/FOOD	2,609.01
PERFORMANCE FOOD GROUP INC	CREDIT/CO.JAIL	-20.60
PERFORMANCE FOOD GROUP INC	DEGREASER/SOY OIL/TP/FOOD/CO.J	1,248.58

Vendor Name	Invoice Description	Invoice Amt.
PERFORMANCE FOOD GROUP INC	CLEANER/SOY OIL/TP/FOOD/CO JAI	1,281.47
PERFORMANCE FOOD GROUP INC	INMATE FOOD/PLATES/TOWELS/CLEA	1,821.25
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
PUMPS OF HOUSTON, INC	REP PUMP CONTROLLER, MILEAGE &	674.00
SCOTT & WHITE CLINIC	LAB/XRAY/T.GALLAS	8.29
SCOTT & WHITE CLINIC	LAB/XRAY/T.GALLAS	32.08
SCOTT & WHITE CLINIC	LAB/XRAY/T.GALLAS	40.36
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/C.BRANDIBUR	6.42
SCOTT & WHITE CLINIC	LAB/XRAY/A. GUZMAN	43.30
SCOTT & WHITE CLINIC	LAB/XRAY/A. GUZMAN	40.36
SCOTT & WHITE CLINIC	LAB/XRAY/A. GUZMAN	6.42
SCOTT & WHITE CLINIC	LAB/XRAY/A. GUZMAN	32.08
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/T.GALLAS	529.20
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/C.BRANDIBU	119.25
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/A. GUZMAN	586.64
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/T.ROBINSON	6.42
VINCIK'S BUILDING SUPPLY	BOLT CUTTER/CO.JAIL	50.99
VINCIK'S BUILDING SUPPLY	CHALKLINE/POWDER/STRIPING/CO.J	60.22
VINCIK'S BUILDING SUPPLY	TIES/KEY KWIKSET/CO.JAIL	8.48
VINCIK'S BUILDING SUPPLY	COUPLER/ADAPTER/CEMENT/PRIMER/	17.79
VINCIK'S BUILDING SUPPLY	BRUSH/TRAFFIC MARK/STRIPING/CO	114.48
VINCIK'S BUILDING SUPPLY	SPRAY STRIPING/CO.JAIL	33.96
VINCIK'S BUILDING SUPPLY	SPRAY STRIPING/CO.JAIL	50.94
VINCIK'S BUILDING SUPPLY	BULBS/CO.JAIL	11.99
VINCIK'S BUILDING SUPPLY	SPRAY STRIPING /CO.JAIL	8.49
WALMART COMMUNITY	TIRE FOAM/RAIN X/JAIL	110.05
WALTERS PHARMACY	PRESCRIPTIONS/CO.JAIL	81.66
Fund 101 Dept 114 Total		13,381.53

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

BELLVILLE AUTO CARE CENTER INC	V-BELT/CH	39.21
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	311.22
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	SEPTEMBER ALARM SYSTEM MONITOR	20.00
CONDRA COMMUNICATIONS	OCTOBER ALARM SYSTEM MONITORIN	20.00
COUNTRY WASTE INC.	YEARLY TRASH PICK UP-W.E. COUN	372.48
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.4	
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.4	
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.4	
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	241.00
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
KINNEY ERS LLC	CLEAN ELECTRONICS FROM ADULT P	2,157.10
PB & J ENTERPRISES, INC. DBA	DIAGNOSTICS/TECH TIME/REP SUMP	391.20

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:C2B-C22629/AD PROBATION	43.00
PRECISION PRINTING AND OFFICE	SN:C2I-259351/IND CO. BLDG	20.00
QUILL CORPORATION	CH SUPPLIES & JAN SUPPS	27.20
QUILL CORPORATION	PLEDGE & PAPER TOWELS/JP4	37.76
QUILL CORPORATION	CLEANING SUPPS & OFFICE SUPPS/	159.50
QUILL CORPORATION	MOP/FLOOR POLISH-JANITORIAL/FO	107.67
VINCIK'S BUILDING SUPPLY	GOJO/SEALER/AIR FILTERS/BULBS/	71.93
VINCIK'S BUILDING SUPPLY	KEYS/CH	2.49
WALMART COMMUNITY	OFFICE CLEANING SUPPLIES/AD PR	36.84
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	54.32
Fund 101 Dept 115 Total		4,290.37
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	UVERSE-AGRILIFE	63.05
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	AUTOFOLDER/AGRILIFE	795.93
QUILL CORPORATION	RETURN AUTO FOLDER/AGRILIFE	-795.93
TRAVIS GONZALES	REIMB: REG. FOR SW REGION DEVE	30.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		570.54
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
██████████	JP4 JUROR	10.00
████████████████████	CCL JUROR	10.00
██████████	JP4 JUROR	10.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS -CCL	84.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS	110.00
████████████████████	CCL JUROR	10.00
██████████	CCL JUROR	10.00
██████████	CCL JUROR	10.00
██████████	CCL JUROR	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HUGHES & LEISSNER, PLLC	MEDIATION CONVENED	543.12
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	550.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	500.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	650.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	675.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	600.00
████████████████████	CCL JUROR	10.00
██████████	JP4 JUROR	10.00
████████████████████	CCL JUROR	12.00
████████████████████	JUROR/CCL	12.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	CCL JUROR	10.00
[REDACTED]	CCL JUROR	10.00
[REDACTED]	JUROR/CCL	12.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/C.FULKERSON;JDONALDSON	1,770.00
[REDACTED]	JUROR CCL	10.00
[REDACTED]	CCL JUROR	10.00
MEMORIAL HERMANN HOSPITAL SYST	EXAM FOR SEXUAL ASSAULT CASE	687.00
[REDACTED]	JP4 JUROR	10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
PROFESSIONAL BI-LINGUAL SERVIC	APPTD INTERPRETER/CCL	225.00
SCHMIDT FUNERAL HOME	FIRST CALL/CRASH BAG/TRANSPORT	1,040.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	108.06
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	CCL JUROR	10.00
TEXAS CRIME VICTIMS	JUROR DONATIONS - CCL	22.00
TEXAS CRIME VICTIMS	JUROR DONATIONS	10.00
WITTENBURG PRINTING	CRIME SCENE PHOTOS/CDA	203.20
Fund 101 Dept 117 Total		16,709.38
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	226.28
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.54
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
Fund 101 Dept 119 Total		251.82
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	21.66
WILFRED KRAUSE	REIMB: POSTAGE & MILEAGE **** VOID ****	
WILFRED KRAUSE	REIMB: POSTAGE & MILEAGE	696.01
Fund 101 Dept 120 Total		717.67
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	519.79
GRAPHICALLY SPEAKING	2,000 COURTESY LETTERS/JP3	75.00
INK IMPRESS USA INC.	INK/JP3	171.49
QUILL CORPORATION	PAPER/BNDR CLPS/LAMINATING POU	41.59
QUILL CORPORATION	PAPER/JP3	159.95
TEXAS STATE UNIVERSITY	CLERK SCHOOL-V.GRAVES 2/22-24/	450.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.70

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 Total		1,482.52
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
LexisNexis MATTHEW BENDER	TX CRIM & TRAF LAW 2015-2016	51.44
QUILL CORPORATION	WEDGY SQUARE PEN/JP4	7.64
QUILL CORPORATION	CLEANING SUPPS & OFFICE SUPPS/	81.15
QUILL CORPORATION	FLEXGRIP PEN/JP4	12.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	-5.72
WITTENBURG PRINTING	FILED STAMP/JP4	47.95
XEROX CORPORATION	SN:tfw-010534/JP4	94.42
Fund 101 Dept 122 Total		289.62
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	126.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.85
Fund 101 Dept 124 Total		234.13
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.28
Fund 101 Dept 125 Total		69.28
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	107.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.79
Fund 101 Dept 126 Total		199.54
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
AIRE SERV KATY/W.HOUSTON	1/2 DEPOSIT FOR RELOCATING A/C	23,325.00
NEIL CONWAY	9-HOURS TO CONVERT JP DATA	855.00
STW INC.	PAYROLL/FA/GL/AP & SOFTWARE LE	2,787.75
XPERNET SERVICES, INC.	CONFIG NEW COMPUTERS;REP UPS B	10,423.50
Fund 101 Dept 127 Total		37,391.25
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	PRINTER/2ND FLOOR CRT ROOM - 6	388.95
AT&T	U-VERSE/TAX OFFICE	35.87
AT&T	DATA LINE BETWEEN SO & CH	1,061.06
AT&T	COMP L INE/TAX OFFICE	332.82
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
AT&T	ACCESS TRANSPORT SERV	516.07
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	206.26
AT&T	MO CHARGES & LD/SO;DPS;JP3	377.92
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	56.29
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BELLVILLE TIMES	HW-DISPATCH	77.20
BRENHAM OFFICE SUPPLY	9-CASES PAPER/CH	307.98
BRENHAM OFFICE SUPPLY	12-CASES PAPER/CH	436.18
COLORADO COUNTY YOUTH & FAMILY	1ST QUARTER FY'16	3,250.00
FedEx	OVERNIGHT PAYMENT FOR POSTAGE-	33.82
GERMER PLLC	GEN EMPLOYMENT PROFESSIONAL SV	388.72
GERMER PLLC	AUSCOU-87150/COX VS AC-SO	1,533.00
INK IMPRESS USA INC.	INK/CH	965.92
INK IMPRESS USA INC.	INK/CC	269.53
JONES & CARTER, INC.	R0005-0001-37 FUEL MAXX CONVEN	200.00
JONES & CARTER, INC.	PROF ENGINEERING SVCS/SETTLERS	104.00
LUSTRE-CAL CORPORATION	INVENTORY TAGS	152.20
PITNEY BOWES	RED INK CARTRIDGE/POSTAGE MACH	260.00
QUILL CORPORATION	FLOOR FANS/TAPE/PAPER CLIPS/SI	222.41
QUILL CORPORATION	TAPE/CH	37.99
QUILL CORPORATION	CH SUPPLIES & JAN SUPPS	257.27
QUILL CORPORATION	INK/PCT.1	36.53
QUILL CORPORATION	MOP/FLOOR POLISH-JANITORIAL/FO	52.42
REESE TURNER	REIMB: MILEAGE & HOTEL-TAC EDU	599.64
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,869.97
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	283.40
WITTENBURG PRINTING	FOLDERS/PCT.4	53.28
Fund 101 Dept 128 Total		15,595.57
Fund 101 Dept 130 EMS DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	476.40
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	477.70
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	476.22
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	58.54
BELLVILLE AUTO CARE CENTER INC	WIPER BLADES/EMS	10.44
BELLVILLE AUTO CARE CENTER INC	BOXED FUEL CAPS/EMS	5.60
BELLVILLE AUTO CARE CENTER INC	OIL FOR U-27B/EMS	9.36
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	1,470.67
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	2,905.05
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	7,342.49
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	9.09
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	146.45
CENTERPOINT ENERGY	GAS/EMS ST 4	17.31
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	150.93
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	2,856.26
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	122.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	122.00
FMD INVESTMENTS,LLC	U-25A/HANDLE-EMS	64.86
FMD INVESTMENTS,LLC	U-24B/CLUTCH & VALVE-EMS	663.91
FMD INVESTMENTS,LLC	U-24B/CLAMP/KIT/GASKET/CLAMP-E	156.04
FMD INVESTMENTS,LLC	U-29A/CYLINDER/SWITCH-EMS	134.75
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 1	200.09
KEVIN J. SEIGLER	U24B-BRUSH/BRAKE CLN/ INST NEW	264.18
KEVIN J. SEIGLER	U25A-SC CHK BRAKE LIGHT-FOUND	131.25
KEVIN J. SEIGLER	U32B-SC CK EXHAUST-MANIFOLD GA	131.25
KEVIN J. SEIGLER	U29A-REPL IGNITION LOCK AND SW	210.00
KEVIN J. SEIGLER	U20A-GEAR SHIFT NOT WORKING/EM	131.25
KEVIN J. SEIGLER	U27B-SC CK LIGHTS IN PATIENT C	131.25
KEVIN J. SEIGLER	U25A-BRK SWTCH/LOCTIGHT/PUSHPI	253.15
KEVIN J. SEIGLER	U27B- REPL FAIL SAFE SOLINOID/	157.50
KEVIN J. SEIGLER	U20A-REP SHIFTER CABLE	475.01
KEVIN J. SEIGLER	U33A-OIL CHANGE/EMS	12.00
KEVIN J. SEIGLER	U33A-INSTALL MISSING BOLTS	78.75
KEVIN J. SEIGLER	U31B-OIL CHANGE/EMS	50.55
KEVIN J. SEIGLER	U31B-GENSET-OIL CHANGE/EMS	83.85
KEVIN J. SEIGLER	U31B GENSET-CK SURGING-REP THR	405.64
KEVIN J. SEIGLER	U27B-OIL CHANGE/EMS	50.55
KEVIN J. SEIGLER	U27B-GENSET-CHANGED OIL/EMS	83.85
KEVIN J. SEIGLER	U27B-REP BATTERY AND LUG	137.93
KEVIN J. SEIGLER	U29A-CK NO START & REALIGNED R	26.25
KRUPALA TIRE STORE	WHITE SUB INSPECTION/EMS	7.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.31
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
NEWWAVE COMMUNICATIONS	INTERMNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
PB & J ENTERPRISES, INC. DBA	SC-STATION HOT; FOUND TRIPPED	114.95
PHYSIO-CONTROL, INC.	MONTHLY BILLING/OCT15- MAINTEN	1,197.83

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY AUTO PARTS, INC	CREDIT/EMS	-36.00
SEALY AUTO PARTS, INC	BATTERY/EMS	46.99
STRYKER SALES CORPORATION	SMRT POWER KIT/EMS	904.92
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	4,991.75
VERIZON SOUTHWEST	PHONE/EMS	76.42
VERIZON WIRELESS	TELEMENTARY/EMS	15.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	796.12
VINCIK'S BUILDING SUPPLY	MOUSE TRAPS & WASHER/EMS	15.47
VINCIK'S BUILDING SUPPLY	MOUSE TRAPS/EMS	10.48
WALMART COMMUNITY	CAR WASH/PT/GARDEN HOSE/CLEANI	691.29
WhenToWork, Inc.	ONLINE SCHEDULING/12MOS/EMS	300.00
YOUNG TIRE	U-27B/MOUNT FEE	18.00
YOUNG TIRE	MOUNT FEE/EMS	18.00
YOUNG TIRE	U-33A/BALANCE & ROTATE	50.00
YOUNG TIRE	U-24B/MOUNT FEE	18.00
Fund 101 Dept 130 Total		30,304.08
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	407.50
HARRIS COUNTY TREASURER	HARRIS CO MAINT	44,823.72
KOBS ELECTRONICS, INC.	30-AMP SWITCHING POWER SUPPLY	99.99
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
PB & J ENTERPRISES, INC. DBA	SC-FIX UNIT-REMOVE VINES GROWN	264.95
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
STARBRITE ELECTRIC	SERVICE TO SAN FELIPE TWR	90.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	128.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	174.97
XPERNET SERVICES, INC.	CONFIG NEW COMPUTERS;REP UPS B	1,897.50
Fund 101 Dept 131 Total		49,886.73
Fund 101 Dept 133 BUILDING/WENDT STREET		
PB & J ENTERPRISES, INC. DBA	SC-UNIT NOT WKNG. CHECKED AND	109.95
Fund 101 Dept 133 Total		109.95
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	280.00
JM GRIFFIN AD VENTURES	SUBSCRIPTION FOR ONE YEAR/KNOX	35.00
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	10.53
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 Total		350.53
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKs/W.E. LIBRARY	17.18
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	9.12
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	24.26
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.19
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.75
INGRAM LIBRARY SERVICES	5-BOOK/W.E. LIBRARY	55.67
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.18
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.43
QUILL CORPORATION	DOUBLE SIDED TAPE/W.E. LIBRARY	21.24
QUILL CORPORATION	BNDR CLIPS/POSTITS/ENVELOPES/W	32.33
THE PENWORTHY COMPANY	26 BOOKS/KNOX LIBRARY	422.44
Fund 101 Dept 140 Total		740.11
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.57
Fund 101 Dept 145 Total		25.57
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
NORTHSIDE MINI STORAGE	OCT 2015 - MARCH 2016-6 MO. RE	330.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.66
Fund 101 Dept 150 Total		383.66
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.66
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	51.36
COMDATA	GAS-EMS, ENV, SO, JUV. PROBATI	36.78

Vendor Name	Invoice Description	Invoice Amt.
KRUPALA TIRE STORE	WHITE SUB INSPECTION/JUV	7.00
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	FOLDERS/JUV	90.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97

	Fund 101 Dept 160 Total	352.85
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
QUALITY EMS EDUCATION, INC	15-EMT CLASSES	750.00

	Fund 102 Dept 250 Total	750.00
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS	80.62
DISH	EMS ST.4	80.62
NEWWAVE COMMUNICATIONS	CABLE/EMS	58.57
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	58.57

	Fund 102 Dept 256 Total	278.38
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION-S	184.73
AUSTIN COUNTY TREASURER	3RD QUARTERLY REPORT-COUNTY'S	102.60
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/S	9,682.08
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP1	312.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP2	36.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP3	342.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP4	48.00
STATE COMPTROLLER	3RD QUARTER DUE STATE - ELECTR	4,503.74
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	79,085.75
STATE COMPTROLLER	3RD QUARTER DUE STATE -SPECIAL	1,662.59
STATE COMPTROLLER	3RD QUARTER DUE STATE	16,958.01

	Fund 103 Dept 147 Total	112,917.50
Fund 110 Dept 169 TRAFFIC FEE/JUSTICE COURT		
BROTHER MOBILE SOLUTIONS, INC.	THERMAL PAPER/SO	690.72

	Fund 110 Dept 169 Total	690.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT #220844 BOOK CREDIT/KNOX	- .06
Fund 115 Dept 135 Total		- .06
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
MIDWEST TAPE LLC	DVE-W.E. LIBRARY	17.99
Fund 116 Dept 315 Total		17.99
Fund 125 Dept 325 JUVENILE COMMISSION		
CAMBRIDGE I HOLDINGS LLC	3 NIGHT STAY/S.MACKO	395.87
JJAT	2015 FALL CONFERENCE/S.MACKO	130.00
Fund 125 Dept 325 Total		525.87
Fund 125 Dept 326 COMIT DIVERSION POST-ADJ.SECUR		
HAYS COUNTY TREASURER	SERVICES FOR SEPTEMBER 2015	7,500.00
Fund 125 Dept 326 Total		7,500.00
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
TEXAS JUVENILE JUSTICE DEPT	2015 DATA COORDINATORS' CONF-1	75.00
TRT DEVELOPMENT COMPANY-CCM	2-NIGHT STAY/R. PEAN	241.50
WEST PAYMENT CENTER	SUBSCRIPTION PRODUCT CHARGES/J	120.00
Fund 125 Dept 332 Total		436.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	195.40
Fund 125 Dept 335 Total		195.40
Fund 127 Dept 162 JUVENILE RESTITUTION		
CITY OF SEALY	JUV RESTITUTION	160.00
RONOLDIN MACHADO	JUVENILE RESTITUTION	100.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Dept 162 Total		260.00
Fund 130 Dept 308 LAW LIBRARY		
KNOWLES PUBLISHING, INC.	EXTRANEIOUS OFFENSES & UNCHARGE	163.16
LexisNexis MATTHEW BENDER	RENEWAL/TX FAM LAW/PROBATE/LIT	545.29
LexisNexis MATTHEW BENDER	TX FAM LAW/PROBATE/LITIGATION/	577.33
WEST PAYMENT CENTER	WEST INFORMATION CHARGES/LL	968.00
Fund 130 Dept 308 Total		2,253.78
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	Drinking water/CDA	87.76
AUSTIN COUNTY FAIR ASSOCIATION	REIMB:INSUFFICIENT CK/LORI GAI	410.00
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/CORIE MC	92.75
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: JANICE	300.00
D&M ONE STOP	REIMB:INSUFFICIENT CK/THOMAS M	75.46
HRADIL AUCTION CO.	REIMB: INSUFFICIENT CK/ JACK W	400.00
LexisNexis Risk Data Managemen	SEPTEMBER 2015 SEARCHES/CDA	4.26
P&M QUICK STOP	REIMB: INSUFFICIENT CK/RANDY S	72.91
TEMTEX	REIMB: INSUFFICIENT CK/ JENNIF	300.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	23.32
Fund 131 Dept 307 Total		1,766.46
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMENTATION	SN:W1231100067/CC	295.00
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE & 7-USER LI	3,570.58
Fund 137 Dept 337 Total		3,865.58
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE & 7-USER LI	3,150.00
Fund 138 Dept 338 Total		3,150.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.57

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Dept 339 Total		25.57
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE	28.34
KELLY'S COUNSELING SERVICES,LL	ASSESSMENT & INDIVIDUAL SESSIO	150.00
SERENITY RECOVERY CENTER, LLC	6-INDIVIDUAL FAMILY COUNSELING	450.00
Fund 143 Dept 309 Total		628.34
Fund 150 Dept		
AFLAC	Aflac Taxable	900.48
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,296.01
AMERICAN UNITED LIFE INSURANCE		1,404.67
AUSTIN COUNTY		8,896.00
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		137.50
EMS/SPECIAL DONATIONS		152.50
FIRST NATIONAL BANK		81,115.25
FIRST NATIONAL BANK		79,311.45
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		405.36
NATIONAL GUARDIAN LIFE INSURAN		2,165.21
PA SCDU	Child Support 1 - [REDACTED]	175.36
PA SCDU	Child Support 1 - [REDACTED]	175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	914.24
TCDRS		50,542.27
TCDRS		47,688.05
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNUM LIFE INSURANCE CO. OF AME		2,134.51
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		280,914.16
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC IHC QUARTERLY CONTRIBUTION	7,500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
A Y SHUKLA MD	PHYSICIAN SERVICES/IHC	149.39
A Y SHUKLA MD	PHYSICIAN SERVICES/IHC	442.42
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	92.75
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	46.73
LABORATORY CORPORATION OF AMER	LAB/X-RAY/IHC	267.59
LABORATORY CORPORATION OF AMER	LAB/X-RAY/IHC	32.43
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/IHC	563.47
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICE & LAB/X-RAY/	872.20
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICE/IHC	2,039.44
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	189.92
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	426.18
Fund 160 Dept 203 Total		5,122.52
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
VERIZON SOUTHWEST	COMP LINE/JP4	230.05
Fund 176 Dept 557 Total		1,475.39
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE FO	463.75
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS&MEDICAL CLAI	52,868.75
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS AC EMPLO	14,230.47
AUSTIN COUNTY TRUST FUND	MEDICAL CLAIMS AC EMPLOYEES&DE	17,762.36
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS&MEDICAL CLAI	22,600.51
UMR, INC.	PAY ADMINISTRATION FEES/HEALTH	4,986.36
UMR, INC.	PAY STOP LOSS AUSTIN COUNTY HE	36,648.26
Fund 180 Dept 400 Total		149,560.46
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN	REMAINING BALANCES CASE # 15-0	241.55
JOHANNA SPREEN	CASE #15-09-0496/3-CATCH & 1-H	150.00
Fund 190 Dept 340 Total		391.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 OTHER		
REGIONAL NEWSPAPERS INC.	EMERGENCY SERVICES	**** VOID ****
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	279.43
Fund 200 Dept 128 Total		279.43
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	25.45 TONS STATE BASE/PCT.1	119.62
CEMEX, INC.	27.47 TONS STATE BASE/PCT.1	129.11
CEMEX, INC.	26.48 TONS STATE BASE/PCT.1	124.46
CEMEX, INC.	27.55 TONS STATE BASE/PCT.1	129.49
CEMEX, INC.	25.49 TONS STATE BASE/PCT.1	117.25
CEMEX, INC.	24.41 TONS STATE BASE/PCT.1	112.29
COLORADO MATERIALS, LTD.	PCT.1-121.61 TONS CITY BASE	516.85
COLORADO MATERIALS, LTD.	PCT.1-25.59 TONS CITY BASE & P	108.76
Fund 200 Dept 401 Total		1,357.83
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	27.73 TONS STATE BASE/PCT.2	127.56
CEMEX, INC.	27.21 TONS STATE BASE/PCT.2	125.17
CEMEX, INC.	26.74 TONS STATE BASE/PCT.2	123.00
CEMEX, INC.	27.55 TONS STATE BASE/PCT.2	126.73
CEMEX, INC.	27.07 TONS STATE BASE/PCT.2	124.52
CEMEX, INC.	26.65 TONS STATE BASE/PCT.2	122.59
CEMEX, INC.	27.50 TONS STATE BASE/PCT.2	130.63
CEMEX, INC.	27.24 TONS STATE BASE/PCT.2	129.39
COLORADO MATERIALS, LTD.	PCT.1-25.59 TONS CITY BASE & P	215.69
G. E. HUEBNER CONCRETE, INC.	25.04 TONS CONCRETE/PCT.2	3,956.32
KRUPALA TIRE STORE	INSPECTION/PCT.2	7.00
MAREK'S SERVICES, INC.	MUD FLAPS/PCT.2	189.00
NELM COMPANY, LLC	BOLTS/PCT.2	5.34
R.B. EVERETT & COMPANY	PARTS FOR BOMAG STEEL WHEEL RO	326.10
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
Fund 200 Dept 402 Total		5,716.04
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BELLVILLE AUTO CARE	OIL & AR FILTERS/PCT.1	60.95
BELLVILLE AUTO CARE	TIE ROD/PCT.1	30.98
BELLVILLE AUTO CARE	BLUE CORAL/PCT.1	5.84
BELLVILLE AUTO CARE	OIL & AIR FILTERS/COOLANT/PCT.	284.23

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	FILTER DRIER/PCT.1	33.55
BELLVILLE AUTO CARE	SPECIALTY TOOLS/QUICK R/PCT.1	36.90
BELLVILLE AUTO CARE	HEX/PCT.1	8.52
BELLVILLE AUTO CARE	HEX NUTS/WASHERS/PCT.1	132.54
BELLVILLE AUTO CARE	EMRG LITNG/PCT.1	167.22
BELLVILLE AUTO CARE	RADIAL SEAL/TOWELS/RAGS/FILTER	68.88
BELLVILLE AUTO CARE	CARTRIDGE HYRAU/PCT.1	45.70
BELLVILLE AUTO CARE	TIE STRAPS/PCT.1	56.69
BELLVILLE AUTO CARE	BATTERY/PCT.1	359.82
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,784.75
COLORADO COUNTY OIL CO	500 GAL GAS/1500 GAL DIESEL/PC	3,542.15
COLORADO MATERIALS, LTD.	76.08 TONS CITY BASE/PCT.1	323.34
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
JUAN GARCIA	REP SWITCH & VALVE/PCT.1	389.88
JUAN GARCIA	REP FUEL PRIMER PUMP & VALVE/P	805.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	2- DOT INSPECTION/PCT.1	80.00
KRUPALA TIRE STORE	INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	2-INSPECTIONS/PCT.1	14.00
LANSDOWNE-MOODY COMPANY LP	FILTER & OIL/PCT.1	85.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.54
VINCIK'S BLDG. SUPPLY	LEVEL-PCT.1	23.99
VINCIK'S BLDG. SUPPLY	COUPLE COMP/ELBOW/CUTTER-PCT.1	19.76
WALLER COUNTY ASPHALT, INC.	COLD MIX/29.48 TONS	2,712.16
WALLER COUNTY ASPHALT, INC.	COLD MIX/31.47 TONS - PCT. 1	2,895.24
Fund 300 Dept 501 Total		15,189.37

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

AHRENS BROTHERS TIRE & SERVICE	ROAD SERVICES & PLUG TRACTOR T	90.00
AMAZON.COM LLC	2 YR WARRANTY FOR GARMIN/PCT.2	9.16
AMAZON.COM LLC	GARMIN/PCT.2	99.97
AUSTIN COUNTY TAX COLLECTOR	1005/PCT.2	7.50
AUSTIN COUNTY WATER SUPPLY COR	FLUSH VALVE METER/PCT. 2 - TIF	.30
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	165.30
BELLVILLE AUTO CARE CENTER INC	PARTS FOR EQUIP 41A/PCT.2	115.63
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,007.94
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	2,063.30
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	37.10
CLEVELAND ASPHALT PRODUCTS COM	PCT.2-COLD MIX/TIFF GRANT PROJ	10,207.55
CLEVELAND ASPHALT PRODUCTS COM	RETURN 186.60 GAL OIL/PCT.2-TI	-465.99
COLORADO COUNTY OIL CO	PCT.2-510 GAL DIESEL	926.16
COLORADO COUNTY OIL CO	PCT.2-830 GAL DIESEL	1,507.28
COLORADO COUNTY OIL CO	PCT.2-1100 GAL DIESEL; 630 GAL	3,036.53

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	PCT.2-123 GAL DIESEL	218.71
COLORADO COUNTY OIL CO	PCT.2-398 GAL DIESEL	707.68
COLORADO MATERIALS, LTD.	PCT.2 CITY BASE/47.08 TONS	200.10
COLORADO MATERIALS, LTD.	PCT.2 CITY BASE/48.95 TONS	208.04
FALTISEK PAVING PARTNERSHIP, L	SURFACE TREATMENT/ NEW BREMEN	7,595.44
FALTISEK PAVING PARTNERSHIP, L	SURFACE TREATMENT NEW BREMEN R	112,539.28
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	148.07
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
INDUSTRY TIRE STORE	TIRE REPAIR & SWAP/PCT.2	24.00
JOHN DEERE FINANCIAL F.S.B.	TURBOCHARGER/ADAPTER/SCREWS/FL	1,453.93
KRUPALA TIRE STORE	4-NEW TIRES/PCT.2	596.40
MCI COMM SERVICE	TELEPHONE/PCT.2	33.31
MUSTANG RENTAL SERVICES	RENTAL PAD FOOT COMPACTOR SN:C	2,430.00
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR CPS001	750.00
MUSTANG RENTAL SERVICES	RENTAL PNEUMATIC ROLLER/PCT.2	1,500.00
MUSTANG RENTAL SERVICES	RENT:PNEUMATIC ROLLER S#:LTJ00	1,215.00
MUSTANG RENTAL SERVICES	RENT:PNEUMATIC ROLLER S#:LTJ00	200.00
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR/PCT.2	200.00
P Squared Emulsion Plants LLC	29,221 GAL-STABILIZER/PCT.2 TI	78,604.49
RIPPLE LUMBER YARD, INC.	POST/WASP SPRAY/PCT.2	28.20
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	5.40
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	1.58
TEGELER CHEVROLET, INC	EQUIP 14 STATE INSPECTION/PCT.	40.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.59
VINCIK'S BUILDING SUPPLY	REPLACE MAILBOX/PCT.2	49.29
Fund 300 Dept 502 Total		228,745.25

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

AUSTIN COUNTY WATER SUPPLY COR	1,790 GALLONS WATER/PCT.3	28.02
COLORADO COUNTY OIL CO	PCT.3-400 GAL DIESEL & 400 GAL	1,453.84
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	29.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	166.16
WALMART COMMUNITY	CLEANING SUPPLIES-PCT.3	65.50
Fund 300 Dept 503 Total		1,804.25

Fund 300 Dept 504 F/M & LATERAL PRECINCT #4

A L & M BUILDING	TRENCH SHOVEL/PCT.4	24.99
AT&T	PHONE/PCT.4 CO.BARN	152.15
AUSTIN CO EQUIPMENT CO,LLC	HUB/BEARING/SEAL/CAP/FREIGHT/P	140.70

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	900 GALLON DIESEL/PCT.4	1,660.05
COLORADO COUNTY OIL CO	900 GALLON DIESEL/PCT.4	1,600.29
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
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
J&W PARTS, INC.	MAGNET/FLAG/STROBE-PCT.4	**** VOID ****
JERRY BROWN	REPAIR FLAT/PCT.4	12.00
MARTIN MARIETTA MATERIALS	3/4 MAT- 68.21 TONS/PCT.4	1,398.31
QUALITY HOT-MIX INC	CONTRACT HAUL/PCT.4	6,946.84
QUALITY HOT-MIX INC	1,546.86 TONS CITY BASE/PCT.4	36,351.21
SCHIEL ENTERPRISE INC	CLEANER/CMNT/COUPLE/ELBOW/BUSH	20.34
SCHIEL ENTERPRISE INC	SHOP MATERIALS/PCT4	9.98
SEALY AUTO PARTS, INC	OIL FILTER/PCT.4	14.71
SEALY AUTO PARTS, INC	FOOT VAL/PCT.4	215.00
SEALY AUTO PARTS, INC	VALVE/PCT.4	33.99
SEALY AUTO PARTS, INC	BATTERY/PCT.4	168.84
SEALY AUTO PARTS, INC	RADIATOR COOLANT RESERVOIR/PCT	48.49
SEALY AUTO PARTS, INC	ADAPTER/4MPG-PLUG/PCT.4	5.36
SHOPPA'S FARM SUPPLY, INC	PACKING/MANIFOLD/PCT.4	44.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.56
WITTENBURG PRINTING	UPS CHARGE/PCT.4	31.33
Fund 300 Dept 504 Total		49,384.93
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	UTILITES/GUN RANGE SO	64.13
LAMP VETERINARY CLINIC	VET BILLS FOR CANINE JACK	**** VOID ****
LINSEISEN'S FEED & SUPP	CANINE FOOD & KENNEL SHADE	174.98
ON-DUTY DEPOT, INC	20 BODY WORN CAMCORDERS VIDEO&	2,305.00
ON-DUTY DEPOT, INC	2 MUVIVIEW BODYWORN CAMCOR#104	438.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/SO	106.69
Fund 951 Dept 113 Total		3,088.80
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	3 SHELF MOBIL/CDA	362.93
AMAZON.COM LLC	T15 WIRELESS BLUETOOT/CDA	75.76
CHASTITY KINSEY	CONTRACT LABOR/16 1/2 HRS @\$10	165.00
CHASTITY KINSEY	16 HRS CONTRACT LABOR	160.00
VISUAL PROMOTIONS	7 EMBROIDERY & 1 DIGITIZING JA	42.00
Fund 953 Dept 105 Total		805.69

**** Grand Total

1,130,055.24

* * * End of Report * * *

