

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	156.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	195.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	349.20
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS/COLLEC	449.10
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	564.00

Fund 101 Dept	Total	1,713.30
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.76
COMDATA	GAS-SO & EMS/HOTEL-DA	
COUNTY JUDGES &	ANNUAL COUNTY DUES	1,500.00
DOCUMATION OF EAST TEXAS	COLOR OVERAGE/CO. JUDGE	376.80
NEW ULM ENTERPRISE	SUBSCRIPTION/CJ	32.00
QUILL CORPORATION	ENVELOPES-TAX & CJ	8.66
RICHARD ENGELBRECHT	REIMB:MILEAGE 2-OSSF INSPECS	7.70
SANDRA VRABLEC	REIMB:MILEAGE-INSPECTIONS	18.51
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	28.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.19
WITTENBURG PRINTING	BUSINESS CARDS-D. GROBE & S. H	70.00

Fund 101 Dept 101	Total	2,201.98
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63

Fund 101 Dept 103	Total	15.63
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	286.69
BRENHAM OFFICE SUPPLY	ENVELOPES/DA	21.99
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	STORAGE BOX/ENV-DA	136.46
QUILL CORPORATION	CD ENVELOPES/CUPS/POST-ITS/PEN	182.75
QUILL CORPORATION	DVDR-DA	13.59
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.78
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	855.69

Fund 101 Dept 105	Total	1,829.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 COUNTY AUDITOR		
GOVERNMENT FINANCE OFFICERS AS	GFOA MEMBERSHIP DUES/B.DOHERTY	225.00
ISB INSURANCE SERVICES	NEW CBON-B. DOHERTY	92.50
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
TEXAS ASSOCIATION	2014-2015 DUES/B.DOHERTY	295.00
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		839.72
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
DOCUMATION	SN:632HH02GKW/HR	95.00
QUILL CORPORATION	DUSTERS, NOTEBOOKS-CH/DAYPLANNE	11.99
Fund 101 Dept 109 Total		106.99
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.14
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		181.28
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.40
AUSTIN COUNTY PRINTING	4 PART NCR TRIAL COURT CERT OF	84.00
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	CORRECTION TAPE/FILE JACKETS/C	57.95
QUILL CORPORATION	WALL CLOCK/POST-IT FLAGS-CC	21.95
QUILL CORPORATION	MOUSE/CC;TP & PT/EMS; TAPE-CH	14.99
TEXAS DEPARTMENT OF STATE	38-REMOTE BIRTH ACCESS/DECEMBE	69.54
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
Fund 101 Dept 111 Total		1,362.71
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	265.61

Vendor Name	Invoice Description	Invoice Amt.
BRENHAM OFFICE SUPPLY	PAPER/TAX OFFICE	222.09
ELECTIONS SYSTEMS & SOFTWARE	REP PRIMARY ELECTION	290.00
ELECTIONS SYSTEMS & SOFTWARE	DEM PRIMARY ELECTION	290.00
QUILL CORPORATION	BATTERY BACKUP-DISPATCH/MARKER	142.96
QUILL CORPORATION	ENVELOPES-TAX & CJ	51.15
TAX ASSESSOR-COLLECTORS ASSOC	2016 ANNUAL MEMBERSHIP/M. PENA	85.00
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	395.53
Fund 101 Dept 112 Total		1,742.34

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AMER LAW ENF RADAR & TRAINING	RADAR CERTIFICATION CLASSES/SO	840.00
AMSOIL INC.	SYNTH MOTOR OIL/RECY/LUB/SO	488.00
AT&T	MO COMPUTER LINE/SO	441.08
AT&T	MO. SERV & LD CALLS/SO	740.07
AT&T	MO CHARGES & LD/SO;DPS;JP3	505.74
AUSTIN COUNTY TAX COLLECTOR	6737/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5739/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	7854/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	7539/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5335/SO	7.50
BELLVILLE AUTO CARE CENTER	5-GAL PINK/SO	39.99
BELLVILLE AUTO CARE CENTER	WIPER BLADES/SO	18.32
BRENHAM OFFICE SUPPLY	TONER/SO	298.97
BRENHAM OFFICE SUPPLY	TONER/SO	314.97
BRENHAM OFFICE SUPPLY	TONER-SO	125.49
BROWNELLS, INC.	SA BDL LIGHT TACTITCAL STOCK/S	293.24
CDW GOVERNMENT INC.	STARTECH 1X4 4PORT & STARTECH	164.10
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	496.05
COMDATA	GAS-SO & EMS/HOTEL-DA	139.24
DANNY'S AUTOMOTIVE SERVICE	CK BATT LITE; BATTERY & CHARGI	47.50
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
IBERON, LLC	9-MOBILE DETECTIVE LICESNES/SO	2,133.00
INDUSTRY TIRE STORE	TIRE REPAIR W/ 2-PATCHES/SO	16.00
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	290.50
KAUFFMAN TIRE/HOUSTON	1-TIRE/SO	130.41
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	258.56
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	478.92
KOBS ELECTRONICS, INC.	F-CONN MODULE & 6FT F-TO-F RG6	10.98
KRUPALA TIRE STORE	INSPECTION/SO	7.00
LYNN PEAVEY COMPANY	EVIDENCE TAPE/SO	251.00
LYNN PEAVEY COMPANY	EVIDENCE POUCHES/SO	84.00
LexisNexis MATTHEW BENDER	ACCT#0099030276-TX CRIM & TRAF	51.44
MICHAEL L. GRIGAR	AMMO/SO	949.75
MILLER UNIFORMS, INC.	2-BLAUER L/S POLYESTER SHIRT-S	105.00
MILLER UNIFORMS, INC.	TACT SQUAD BLK WINDBREAKER/FIS	36.40
MOTOROLA SOLUTIONS, INC.	PARTS/SO	283.00

Vendor Name	Invoice Description	Invoice Amt.
MOTOROLA SOLUTIONS, INC.	ACCESSORY CONNECTOR/SSY/CBL/PW	138.00
ON-DUTY DEPOT, INC	3 MUVIVIEW BODYWORN CAMCOR#104	597.00
POCKET PRESS, INC.	14-TX CRIMINAL LAWS/SO	125.86
QUILL CORPORATION	TONER/SO	721.62
QUILL CORPORATION	BATTERY BACKUP-DISPATCH/MARKER	169.23
QUILL CORPORATION	BINDERS/SO	73.86
QUILL CORPORATION	PENS-IT;EMS/CD-R & CD ENV/LEAD	65.79
QUILL CORPORATION	5-2016 DESK CALENDARS-SO	11.95
QUILL CORPORATION	TOPTAB PCKT FILE/SO	91.78
RIVERSIDE TIRE CENTER	3-TIRES/BRAKE JOB-SO	1,387.09
RIVERSIDE TIRE CENTER	INSPECTION/SO	7.00
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
S & S AUTOMOTIVE	INSPECTION & WIPER BLADES/SO	31.30
S & S AUTOMOTIVE	RMV & REP TEMP DOOR & PANEL/SO	554.00
S & S AUTOMOTIVE	REP-BRAKE & ROTOR; BATTERY/MNT	1,315.90
S & S AUTOMOTIVE	INSTALL BATTERY/SO	212.00
S & S AUTOMOTIVE	MISCELLANEOUS PARTS/SO	124.95
S & S AUTOMOTIVE	OIL CHANGE/REP BRAKE ROTORS, P	381.00
S & S AUTOMOTIVE	RMV & REP EXHAUST & CONVERTER/	208.95
S & S AUTOMOTIVE	OIL CHANGE/MNT & BAL FRONT TIR	136.25
S & S AUTOMOTIVE	MNT & BAL REAR TIRES/SO	47.00
S & S AUTOMOTIVE	INSTALL BATTERY/SO	454.80
S & S AUTOMOTIVE	RMV & REP STRUT/SHOCK ABSORBER	1,196.00
S & S AUTOMOTIVE	INSPECTION/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/TIRE ROTATION/BRAKE	1,133.00
S & S AUTOMOTIVE	INSTALL BATTERY/SO	219.45
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/MNT & BAL/ ALIGNMEN	204.26
S & S AUTOMOTIVE	RMV & REP TEMP BLEND DOOR ACTU	435.25
S & S AUTOMOTIVE	REAR BRAKE PADS & ROTORS/SO	399.50
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	MNT/BAL/RMV & REP STARTER/REAR	819.10
TEXAS COMMUNICATIONS	1-HEADSET & ADAPTOR/SO	708.64
THE LUBE STATION TWO	OIL CHANGE & INSPECTION/SO	50.00
TLO LLC	SEARCHES/SO	125.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	9,908.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,001.49
VISUAL PROMOTIONS	CUSTOM EMBROIDERY/SO	101.94
VISUAL PROMOTIONS	CUSTOM EMBROIDERY ON VP POLOS	313.20
WILLIAM W. FROEHLICH	VIN:9967 OIL CHANGE/ENGINE OIL	98.75
WILLIAM W. FROEHLICH	VIN9967/ALTERNATOR & BATTERY W	508.32
XEROX CORPORATION	TONERS FOR L99-370752/SO	349.98
XEROX CORPORATION	L99-370752/SO	184.67
Fund 101 Dept 113 Total		38,010.87

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 114 COUNTY JAIL MAINT.		
AUSTIN COUNTY TAX COLLECTOR	5819/JAIL	7.50
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T. GALLAS	41.11
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/M. TURNER	96.80
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D. JESTER	198.77
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D. JESTER	18.74
BELLVILLE GENERAL HOSPITAL	COLLECTION-VENOUS DRAW-R. MERL	356.00
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES ON 7/1/15/T	54.41
BROOKSHIRE BROTHERS	BUNS, BREAD, PUNCH, VEGGIES/CO. JA	122.22
BROOKSHIRE BROTHERS	BREAD & PUNCH/CO. JAIL	73.85
BROOKSHIRE BROTHERS	BUNS/PUNCH/ CO. JAIL	98.84
BROOKSHIRE BROTHERS	BLEACH/DETERGENT/BREAD/KOOLAI	106.20
BROOKSHIRE BROTHERS	FOOD-CO. JAIL	114.91
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/D. JESTER	68.96
CITY OF BELLVILLE	UTLITIES/CO. JAIL	6,245.13
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
HOME DEPOT CREDIT SERVICES	HOSE FOR SHOP & PAINT & SUPPLI	670.60
INTEGRATIVE EMERGENCY SVCS	PHYSICIAN SERVICES/R. ZINN	79.62
MERSCHAT SERVICES INC	REPL 4 CEILING REGISTERS/CO. JA	491.77
MERSCHAT SERVICES INC	REPL AIR DUCTS & REGISTERS/WAL	1,050.00
MERSCHAT SERVICES INC	LOCATE VOLTAGE PROBLEM IN CONT	219.79
MERSCHAT SERVICES INC	REP 6-CEILING RETURN REG. & 6-	1,623.54
MERSCHAT SERVICES INC	REPL CEILING RETURN REGISTERS/	541.18
MERSCHAT SERVICES INC	DELIVER HEAT CHECK TO KITCHEN/	725.52
PERFORMANCE FOOD GROUP INC	FOOD, TOILET TISSUE, DETERGENT, K	1,088.40
PERFORMANCE FOOD GROUP INC	FOOD & SUPPLIES/CO. JAIL	954.56
PERFORMANCE FOOD GROUP INC	FOOD/DETERGENT/PAPER PLATE/PAD	1,140.80
PERFORMANCE FOOD GROUP INC	FOOD-CO. JAIL	1,442.20
SEALY COMMERCIAL CONTRACTOR SE	DRYWALL WORK/JAIL LAUNDRY ROOM	800.00
TERMINIX INTERNATIONAL LP	PEST CONTROL/CO. JAIL	81.00
VINCIK'S BUILDING SUPPLY	2 GL VALPRO/CO. JAIL	43.68
VINCIK'S BUILDING SUPPLY	EZ LIQUID SANDR, FROG TAPE, EP	48.92
VINCIK'S BUILDING SUPPLY	6 TREATED 4X8/CO. JAIL	177.90
VINCIK'S BUILDING SUPPLY	FOAMING WASP & HORNET/CO. JAIL	19.47
VINCIK'S BUILDING SUPPLY	BLANK COVER/CO. JAIL	2.99
VINCIK'S BUILDING SUPPLY	TOGGLE BOLT, WASHER, CAULK/CO.	16.11
VINCIK'S BUILDING SUPPLY	PHILLIP, SCRAPER/CO. JAIL	9.55
VINCIK'S BUILDING SUPPLY	CONTROL TERMITE & ANT/CO. JAIL	7.99
VINCIK'S BUILDING SUPPLY	5-GL SG ULTRA/CO. JAIL	156.70
VINCIK'S BUILDING SUPPLY	3GL VALPRO, ROLLER/CO. JAIL	72.51
VINCIK'S BUILDING SUPPLY	DUCT TAPE/CO. JAIL	6.99
WALTERS PHARMACY	PRESCRIPTIONS/CO. JAIL	1,031.10
Fund 101 Dept 114 Total		20,286.33

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

Vendor Name	Invoice Description	Invoice Amt.
ADAMCIK INVESTMENTS, LLC	INK CARTRIDGES/ AGRILIFE	202.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	161.99
CITY OF BELLVILLE	UTILITIES/AGRILIFE	303.18
CITY OF BELLVILLE	UTILITIES/CH	4,810.87
CITY OF BELLVILLE	UTILITIES/AD PROBATION	244.44
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	50.91
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	697.20
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	82.63
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	133.89
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	JANUARY ALARM SYSTEM MONITORIN	20.00
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
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	258.65
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	235.64
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	106.43
HD SUPPLY FACILITIES MAINTENAN	SPONGE TOILET TO WALL GASKET/C	60.96
INDUSTRIAL SCALE CO. INC.	90 DAY CALIBRATION/SO	823.75
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	109.75
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	MR CLEAN/CH JANITORIAL	1.99
QUILL CORPORATION	TRASH LINERS	46.99
QUILL CORPORATION	INK-PCT.4 & JUV PROB/BROOM & T	205.95
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.05
THE BUG DOCTOR	PEST CONTROL/EMS	45.00
THE BUG DOCTOR	PEST CONTROL/PCT.3	45.00
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	CABLE TIE,INSUL PIPE, SPRYPNT-	21.05
VINCIK'S BUILDING SUPPLY	CABLE TIE,PLIER, WRENCH, DRILL	103.46
VINCIK'S BUILDING SUPPLY	OUTLET BOX, BIT INSERT,NIPPLE	69.75
VINCIK'S BUILDING SUPPLY	WIRE CONN, PUTTY,ADAPTR, PLIER	52.53
VINCIK'S BUILDING SUPPLY	ADAPTRS,COUPLS,BUSHINGS,NOZZLE	60.65
VINCIK'S BUILDING SUPPLY	PVC CONDUIT,OUTLET BOX, ADAPTR	83.91
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	62.94

Fund 101 Dept 115 Total 9,576.53

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	UVERSE-AGRILIFE	63.09
AT&T	PHONE & INTERNET/AGRI BLDG	477.48
NEED COMPUTER HELP STORE #1001	INK/AGRILIFE	68.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	PENS-IT;EMS/CD-R & CD ENV/LEAD	5.25
TAE 4-H A	D11 SCHOLARSHIP TRAINING/C. SC	15.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 116 Total		878.82
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
[REDACTED]	JURY/DC	52.00
CHILDRENS PROTECTIVE SERVICES	JURY DONATIONS/DC	20.00
CHILDRENS PROTECTIVE SERVICES	GRAND JURY DONATIONS JULY-DEC	880.00
[REDACTED]	GRAND JURY JULY-DEC 2015	240.00
COMDATA	GAS-SO & EMS/HOTEL-DA	100.57
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JURY/DC	52.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR MOTHER	900.00
[REDACTED]	JURY/DC	10.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	725.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	450.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	GRAND JURY JULY-DEC 2015	200.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	GRAND JURY JULY-DEC 2015	200.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	GRAND JURY JULY-DEC 2015	160.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	GRAND JURY JULY-DEC 2015	200.00
[REDACTED]	GRAND JUROR JULY-DEC 2015	240.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	52.00
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 ON JANUARY 1	225.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	GRAND JURY JULY-DEC 2015	240.00
[REDACTED]	JURY/DC	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	166.82
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
TEXAS CRIME VICTIMS	JURY DONATIONS/DC	10.00
TEXAS CRIME VICTIMS FUND	GRAND JUROR	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/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]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	GRAND JURY JULY-DEC 2015	240.00
[REDACTED]	JURY/DC	52.00
[REDACTED]	JURY/DC	10.00
[REDACTED]	JURY/DC	10.00

Fund 101 Dept 117 Total 15,295.12

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

ADRIANNE KNEBEL VINCIK	ATTY AD LITEM FOR CHILD	150.00
ELIZABETH A ZWIENER	CRT APPTD ATTY AD LITEM FOR TH	150.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	850.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	500.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	800.00

Fund 101 Dept 118 Total 2,600.00

Fund 101 Dept 119 JUSTICE OF THE PEACE #1

AMERICAN ASSOC. OF NOTARIES	NOTARY RENEWAL/S. LOTZ	77.94
AT&T	MO. SERV & LD CALLS/SO	186.06

Vendor Name	Invoice Description	Invoice Amt.
BRENHAM OFFICE SUPPLY	ENVELOPE/JP1; PAPER/CH	31.29
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
U.S. POSTAL SERVICES	5 ROLLS OF STAMPS/JP1	245.00
Fund 101 Dept 119 Total		644.83
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.48
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	52.90
NEED COMPUTER HELP STORE #1001	TONER-JP3 & AUDITOR	318.00
Fund 101 Dept 120 Total		408.38
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	515.27
QUILL CORPORATION	LAMIN POUCH-JP3	33.98
QUILL CORPORATION	FEBREEZE, BATTERIES, POSTIT-JP3	40.14
QUILL CORPORATION	FOLDERS/JP3	41.99
QUILL CORPORATION	MOUSE PAD/JP3	5.09
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/C. KOLLAT	60.00
TEXAS JUSTICE CRT JUDGES ASSOC	2016 MEMBERSHIP APPLICATION/C.	75.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.87
Fund 101 Dept 121 Total		836.34
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE MAGISTRATE DUTIE	570.98
QUILL CORPORATION	INK/POST ITS/TAPE DISPENSER/JP	97.89
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/B. BURGER	60.00
VERIZON SOUTHWEST	PHONE/JP4	272.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	22.18
WEST PAYMENT CENTER	ACCNT:1000241736-TX PENAL CODE	56.50
WEST PAYMENT CENTER	ACCNT:1000241736-PRODUCT CHARG	114.00
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		1,288.68
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/CONSTABLE	60.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	36.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 123 Total		96.22
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	70.98
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	69.97
Fund 101 Dept 124 Total		140.95
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	69.39
Fund 101 Dept 125 Total		69.39
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	66.10
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	92.94
Fund 101 Dept 126 Total		159.04
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	WK W/ B. JEZ-DELETING JE'S & WK	792.00
XPERNET SERVICES, INC.	SONICWALL FIREWALL RENEWAL-CH;	4,076.00
XPERNET SERVICES, INC.	HP PRODESK/SPKR BAR, MONITOR/PR	1,208.40
Fund 101 Dept 127 Total		6,076.40
Fund 101 Dept 128 OTHER		
AT&T	U-VERSE/TAX OFFICE	35.88
AT&T	MONTHLY SER - CH	2,977.08
AT&T	DATA LINE BETWEEN SO & CH	1,268.69
AT&T	COMP L INE/TAX OFFICE	398.74
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
AT&T	MO CHARGE/COMPLINE	441.08
AT&T	ACCESS TRANSPORT SERV	511.65
AT&T	COMP LINE/SO	36.57
AT&T	MONTHLY SERV/ADULT PROBATION	633.38
AT&T	MONTHLY SERV. CHARGE/CH	550.66
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	175.24

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO CHARGES & LD/SO;DPS;JP3	380.60
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION	62,762.63
BELLVILLE TIMES	HW ADS;PROB & TAX OFFICE	92.04
BRENHAM OFFICE SUPPLY	ENVELOPE/JP1; PAPER/CH	342.20
INDUSTRY TELEPHONE	STATIC IP & DSL	529.95
JONES & CARTER, INC.	SETTLER'S CROSSING SEC. 3 PERM	400.00
JONES & CARTER, INC.	OXFORD ESTATES PERMIT REVIEW-N	800.00
NEED COMPUTER HELP STORE #1001	TONER-JP3 & AUDITOR	327.00
QUILL CORPORATION	DUSTERS, NOTEBOOKS-CH/DAYPLANNE	51.92
QUILL CORPORATION	INK/PCT.1	96.38
QUILL CORPORATION	BATTERY BACKUP-DISPATCH/MARKER	96.24
QUILL CORPORATION	INK-PCT.4 & JUV PROB/BROOM & T	22.34
QUILL CORPORATION	PENS-IT;EMS/CD-R & CD ENV/LEAD	168.56
QUILL CORPORATION	TAPE/CH	37.99
QUILL CORPORATION	CH	37.80
QUILL CORPORATION	MOUSE/CC;TP & PT/EMS; TAPE-CH	54.38
SEALY NEWS	HW AD -JUVENILE PROBATION	42.50
SEALY NEWS	HW AD -JUVENILE PROBATION	42.50
SEALY NEWS	HW AD -PT TAX COLLECTOR	55.00
SEALY NEWS	HW AD -PT TAX COLLECTOR	55.00
SEALY NEWS	HW AD -PT TAX COLLECTOR	55.00
ST. JOSEPH REGIONAL HEALTH CEN	4-PRE PLCMNT EXAM/K.SHAHZAD; J	240.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,324.53
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/OCT'15-OC	10,233.50
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE PHYSICAL DAMAGE/OCT	7,944.50
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/OCT'15-OCT'1	3,507.00
TEXAS ASSOCIATION OF COUNTIES	LAW ENFORCEMENT LIABILITY/OCT'	43,677.00
TEXAS ASSOCIATION OF COUNTIES	PUBLIC OFFICIALS LIABILITY/OCT	26,376.00
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	261.39
Fund 101 Dept 128 Total		169,223.79

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS.	196.51
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS.	256.30
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS.	451.80
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	222.35
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	184.88
AT&T	U-VERSE/EMS	54.35
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	36.15
AUSTIN COUNTY TAX COLLECTOR	7985/EMS	7.50
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	200.44
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	234.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	5,795.17
BRENHAM CHRYSLER JEEP DODGE	U-32B/LIGHT KIT/EMS	107.12
CENTERPOINT ENERGY	GAS/EMS ST 4	36.98

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	489.84
COMDATA	GAS-SO & EMS/HOTEL-DA	59.11
DEALER ELECTRICAL SUPPLY	3-FLANGED INLETS/EMS	58.49
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	4,493.63
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	224.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	224.00
GALLS, LLC	TACT KNIT S/S SHIRT/LOGO & EMB	118.56
GALLS, LLC	LS PARAGON PLUS SHIRT/SHOULDER	115.23
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	90.89
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	238.75
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.64
KEVIN J. SEIGLER	U30A-REFLASH UNIT INST UPDATES	180.00
KEVIN J. SEIGLER	U24B-REFL UNIT, INST PCM & TCM	232.50
KEVIN J. SEIGLER	U28A-INST. UPDATES IN PCM & TC	180.00
KEVIN J. SEIGLER	U29A-UPDATE TCM & PCM/EMS	180.00
KEVIN J. SEIGLER	U23A-REFL UNIT, INST. UPDATES	180.00
KEVIN J. SEIGLER	U33A-BUTT CONNECTOR, WIRE TIES,	262.51
KEVIN J. SEIGLER	U31B-CK LIGHTS OF FRONT OF BOX	78.75
KEVIN J. SEIGLER	U31B-REAR BRAKE JOB/EMS	489.86
KEVIN J. SEIGLER	U27B-SC-CK REAR DOORS, CLEANED	207.28
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.64
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
PHYSIO-CONTROL, INC.	MONTHLY BILLING/JAN16- MAINTEN	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	DUSTERS, NOTEBOOKS-CH/DAYPLANNE	77.96
QUILL CORPORATION	PENS-IT;EMS/CD-R & CD ENV/LEAD	15.12
QUILL CORPORATION	MOUSE/CC;TP & PT/EMS; TAPE-CH	99.52
SEALY AUTO PARTS, INC	BATTERY/EMS	280.00
SEALY AUTO PARTS, INC	GEAR OIL/THRD/EMERY CLOTH ROLL	70.54
TEXAS AMBULANCE ASSN	MEMBERSHIP-AUSTIN COUNTY EMS	500.00
TOMMIE VAUGHN AUTO COUNTRY INC	2016 FORD F450 FOG LIGHTS/EMS	551.02
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	3,413.40
VERIZON SOUTHWEST	PHONE/EMS	86.40
VERIZON SOUTHWEST	PHONE/EMS	71.66
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	214.47
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	530.00
VISUAL PROMOTIONS	CUSTOM EMBROIDERY/EMS	12.00
YOUNG TIRE	U33A/4-TIRES/EMS	664.00
YOUNG TIRE	U-29A/INSPECTION/EMS	7.00
Fund 101 Dept 130 Total		24,189.13

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	391.63
CITY OF BELLVILLE	ELEC/TWR 1	44.93
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	192.87
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
MOTOROLA SOLUTIONS, INC.	REPAIR-SN#205CLF1022/EMS	393.00
TRICO TOWER SERVICE INC	SERVICE LIGHTS AT SAN FELIPE T	533.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	66.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.24
Fund 101 Dept 131 Total		2,798.00
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,425.71
QUILL CORPORATION	TISSUE/WIC	111.32
Fund 101 Dept 133 Total		1,537.03
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	236.27
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	6.39
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	77.82
Fund 101 Dept 135 Total		482.41
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.90
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.32
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.49
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	16.52
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.48
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	14.93
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.49
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.48
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.99
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	.50
QUILL CORPORATION	DESKTOP MONTHLY/W.E. LIBRARY	2.39
Fund 101 Dept 140 Total		182.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145	HISTORY & VISITOR INFO CENTER	
CITY OF BELLVILLE	UTILITIES/H&V CENTER	277.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.63

Fund 101 Dept 145	Total	303.49
Fund 101 Dept 150	EMERGENCY MGNT/HOMELAND SECURI	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.62

Fund 101 Dept 150	Total	53.62
Fund 101 Dept 160	JUVENILE PROBATION	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.79
COMDATA	GAS-SO & EMS/HOTEL-DA	
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	INK-PCT.4 & JUV PROB/BROOM & T	89.39
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	365.70

Fund 101	Total	305,496.93
Fund 102 Dept		
WITTENBURG PRINTING	PLAQUE-M. MURRAY	20.16

Fund 102 Dept	Total	20.16
Fund 102 Dept 256	EMS/SPECIAL DONATIONS	
DISH	CABLE TV/EMS	80.52
DISH	EMS ST.4	80.52
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46

Fund 102 Dept 256	Total	308.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Total		328.32
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	4TH QUARTER COUNTY'S PORTION-S	196.49
AUSTIN COUNTY TREASURER	4TH QUARTERLY REPORT-COUNTY'S	81.13
AUSTIN COUNTY TREASURER	4TH QUARTER COUNTY'S PORTION/S	6,810.87
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP1	414.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP2	48.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP3	258.00
OMNIBASE SERVICES OF TEXAS	4TH QTR ACTIVITY/JP4	84.00
STATE COMPTROLLER	4TH QUARTER CIVIL FEES	10,830.08
STATE COMPTROLLER	4TH QUARTER DUE STATE - ELECTR	3,946.29
STATE COMPTROLLER	4TH QUARTER DUE STATE - STATE	81,084.48
STATE COMPTROLLER	4TH QUARTER DUE STATE -SPECIAL	1,768.42
TEXAS COMMISSION ON	FY16 Q1 ONSITE COUNCIL FEE	220.00
TEXAS COMMISSION ON	FY16 Q1 ONSITE COUNCIL FEE	120.00
TEXAS COMMISSION ON	FY16 Q1 ONSITE COUNCIL FEE	50.00
Fund 103 Dept 147 Total		105,911.76
Fund 103 Total		105,911.76
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
NEW ULM ENTERPRISE	CHRISTMAS GREETING/W.E. LIBRAR	40.00
U.S. POSTAL SERVICE	PO BOX 179 RENTAL/WE LIBRARY	54.00
Fund 116 Dept 315 Total		94.00
Fund 116 Total		94.00
Fund 125 Dept 326 COMIT DIVERSION POST-ADJ.SECUR		
CORNELL CORRECTIONS OF TX, INC	RESIDENTIAL PLACEMENT-JUV	4,706.70
HAYS COUNTY TREASURER	SERVICES FOR DEC 2015	1,980.00
Fund 125 Dept 326 Total		6,686.70
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		

Vendor Name	Invoice Description	Invoice Amt.
JUVENILE LAW SECTION	REGISTRATION FOR JUVENILE LAW	250.00
WEST PAYMENT CENTER	ACCNT:1000714255/SUBSCRIPTION	113.00
WEST PAYMENT CENTER	ACCNT:1000714255/SUBSCRIPTION	57.00
Fund 125 Dept 333 Total		420.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	488.50
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	3,126.40
HILL COUNTRY EMERGENCY MEDICAL	ER VISIT, SPINAL TAP, ELECTROCA	1,618.00
SAN MARCOS-HAYS COUNTY EMS	JUVENILE CARE	967.90
Fund 125 Dept 335 Total		6,200.80
Fund 125 Total		13,307.50
Fund 127 Dept 162 JUVENILE RESTITUTION		
JENNIFER MORRIS	JUVENILE RESTITUTION	20.00
KRISTAL SCHNEIDER	JUVENILE RESTITUTION	35.00
Fund 127 Dept 162 Total		55.00
Fund 127 Total		55.00
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850-TX FAM/PRO	577.33
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	421.44
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
Fund 130 Dept 308 Total		1,966.77
Fund 130 Total		1,966.77
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	Drinking water/CDA	51.80

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/CLAYSTEL	100.25
BELLVILLE AUTO CARE CENTER	REIMB:INSUFFICIENT CK/ANTHONY	55.00
KRIS FRANGO	OVERPAYMENT ON INSUFFICIENT CK	27.13
KRIS FRANGO	OVERPAYMENT ON INSUFFICIENT CK	26.91
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/ROBERT J	2,980.00
SEALY SUPERETTE	REIMB:INSUFFICIENT CK/VICTORIA	70.00
SHIR BROS	REIMB:INSUFFICIENT CK/KALOB WA	71.09
SHIR BROS	REIMB:INSUFFICIENT CK/KIM PHIL	80.00
SHIR BROS	REIMB:INSUFFICIENT CK/WILLIAM	103.50
TEMTEX	REIMB:INSUFFICIENT CK/JENNIFER	300.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	23.14
Fund 131 Dept 307 Total		3,888.82
Fund 131 Total		3,888.82
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	155.49
Fund 137 Dept 337 Total		450.49
Fund 137 Total		450.49
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.63
Fund 139 Dept 339 Total		25.63
Fund 139 Total		25.63
Fund 143 Dept 309 JUVENILE PROBATION FEES		
KELLY BRAST	2 HR -INDIVIDUAL SESSIONS/JUVE	150.00
LEE GONZALES	SERVICE INTAKE & INDIVIDUAL SE	150.00
Fund 143 Dept 309 Total		300.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Total		300.00
Fund 150 Dept		
AFLAC	Aflac Taxable	848.93
AFLAC	Aflac Taxable	848.93
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,332.77
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,332.77
AMERICAN UNITED LIFE INSURANCE		1,386.92
AMERICAN UNITED LIFE INSURANCE		1,405.84
AUSTIN COUNTY		9,365.50
AUSTIN COUNTY		9,486.50
EMS/SPECIAL DONATIONS		122.50
EMS/SPECIAL DONATIONS		132.50
FIRST NATIONAL BANK		90,169.83
FIRST NATIONAL BANK		74,968.03
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		393.88
NATIONAL GUARDIAN LIFE INS		393.88
NATIONAL GUARDIAN LIFE INSURAN		2,070.42
NATIONAL GUARDIAN LIFE INSURAN		2,103.50
PA SCDU	Child Support 1 - [REDACTED]	175.36
PA SCDU	Child Support 1 - [REDACTED]	175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	836.74
TAKE CARE WAGE WORKS, INC.	FSA Medical	836.74
TCDRS		54,507.21
TCDRS		47,652.11
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNUM LIFE INSURANCE CO. OF AME		2,138.29
UNUM LIFE INSURANCE CO. OF AME		2,167.55
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		307,561.00
Fund 150 Total		307,561.00
Fund 160 Dept 200 ADMINISTRATIVE/IHC		

Vendor Name	Invoice Description	Invoice Amt.
BRAZOS VALLEY COUNCIL OF GOVER	AC IHC QUARTERLY CONTRIBUTION	7,500.00
	Fund 160 Dept 200 Total	7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	333.60
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC	70.73
LABORATORY CORPORATION OF AMER	LABS AND XRAY/IHC	115.85
LABORATORY CORPORATION OF AMER	LABS AND XRAY/IHC	213.58
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	271.62
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	214.41
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	279.14
	Fund 160 Dept 203 Total	1,498.93
	Fund 160 Total	8,998.93
Fund 165 Dept 706 CERT OF OBLIGATON, SERIES 2007		
WELLS FARGO CORPORATE TRUST SE	PRINCIPAL & INTEREST- AUST709U	399,595.00
	Fund 165 Dept 706 Total	399,595.00
	Fund 165 Total	399,595.00
Fund 168 Dept 712 TAX RD BONDS/SERIES 2009		
WELLS FARGO CORPORATE TRUST SE	PRINCIPAL & INTEREST- AUST709U	350,459.38
	Fund 168 Dept 712 Total	350,459.38
	Fund 168 Total	350,459.38
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

Vendor Name	Invoice Description	Invoice Amt.
	Fund 176 Dept 557 Total	1,475.39
	Fund 176 Total	1,475.39
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE PAYMENT	490.25
AUSTIN COUNTY TRUST FUND		87,460.71
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS AND MEDIC	7,670.95
AUSTIN COUNTY TRUST FUND	PAY FOR PRESCRIPTIONS AND MEDI	21,926.60
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS & MEDICAL	21,955.18
	Fund 180 Dept 400 Total	139,503.69
	Fund 180 Total	139,503.69
Fund 190 Dept 340	ESTRAY FUND	
HEATH KOCUREK	CATCH, HAUL & HORSE FEE	200.00
	Fund 190 Dept 340 Total	200.00
	Fund 190 Total	200.00
Fund 200 Dept 128	OTHER	
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION	20,920.87
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	358.50
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/OCT'15-OC	10,233.50
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE PHYSICAL DAMAGE/OCT	7,944.50
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/OCT'15-OCT'1	3,507.00
	Fund 200 Dept 128 Total	42,964.37
Fund 200 Dept 401	R & B PRECINCT #1	
CORNERSTONE PAVING AND CONSTRU	SEAL COAT-HICKORY CREEK & PINE	103,530.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 Total		103,530.05
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	53.09 TONS STATE BASE/PCT.2	252.18
CEMEX, INC.	26.83 TONS STATE BASE/PCT.2	127.44
COLORADO MATERIALS,LTD.	24.80 TONS CITY BASE/PCT.2	105.40
TEXAS LUMBER AND	7 LOADS POST OAK GRAVEL/PCT.2	649.35
Fund 200 Dept 402 Total		1,134.37
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	10-PIPES/PCT.3	64.90
AUSTIN COUNTY TAX COLLECTOR	7986/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2077/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	2078/PCT3	7.50
AUSTIN COUNTY TAX COLLECTOR	6358/PCT.3	7.50
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.3	954.00
MUSTANG RENTAL SERVICES	FILTERS/ELEMENT/AIR FILTERS/PC	287.18
MUSTANG RENTAL SERVICES	FILTERS/ELEMENT/AIR FILTERS/PC	174.23
MUSTANG RENTAL SERVICES	ELEMENTS/PCT.3	80.22
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.3	968.00
MUSTANG RENTAL SERVICES	ELEMENT/PCT.3	94.44
MUSTANG RENTAL SERVICES	PARTS & LABOR/PCT.3	3,076.79
RIVERSIDE TIRE CENTER	REP MOUNTING BUSHINGS/PCT.3	1,212.08
RIVERSIDE TIRE CENTER	REP FNT BRAKE CALIPERS & BLEED	553.29
SEALY AUTO PARTS, INC	BLADE/WIPER BLAD/BALL/ROTARY F	57.35
SEALY AUTO PARTS, INC	BLADE/PCT.3	12.58
SEALY TRUCK AND EQUIPMENT REPA	REPAIR 2003 VOLVO/PCT.3	4,212.57
Fund 200 Dept 403 Total		11,777.63
Fund 200 Dept 404 R & B PRECINCT #4		
U.S. GENERAL SERVICE ADMIN	1991 JOHN DEERE 2755, SN L 027	4,000.00
Fund 200 Dept 404 Total		4,000.00
Fund 200 Total		163,406.42
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	PHONE/PCT. 1 CO. BARN	114.56
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	17.50
AUSTIN COUNTY TAX COLLECTOR	46125/PCT 1	7.50
AUSTIN COUNTY TAX COLLECTOR	0088/PCT.1	7.50
AUSTIN COUNTY WATER SUPPLY COR	S/C TO SET UP FLUSH VALVE & 6,	135.80
BELLVILLE AUTO CARE	NUT SETTER/WISE GRIP/PCT.1	26.18
BELLVILLE AUTO CARE	MINIATURE LAMPS/PCT.1	2.28
BELLVILLE AUTO CARE	MINIATURE LAMPS/PCT.1	35.80
BELLVILLE AUTO CARE	BATTERY/CABLE/PCT.1	154.14
BELLVILLE AUTO CARE	SUPPLIES/PCT.1	23.73
BELLVILLE AUTO CARE	SUPPLIES/PCT.1	10.22
BELLVILLE AUTO CARE	SUPPLIES/PCT.1	69.46
BELLVILLE AUTO CARE	SUPPLIES/PCT.1	93.18
BERNARDO TRUCKING CO.	DUPLICATE BILLING TICKET 44935	-433.99
BERNARDO TRUCKING CO.	CONTRACT HAUL PCT.1 - INV.9086	416.07
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	7,911.81
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,230.29
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,659.57
CATERPILLAR FINANCIAL SERVICES	CS563C-4KN00446/PCT.1	8,974.22
CEMEX, INC.	25.50 TONS STATE BASE/PCT.1	117.30
CEMEX, INC.	24.77 TONS STATE BASE/PCT.1	117.66
CEMEX, INC.	25.11 TONS STATE BASE/PCT.1	119.27
CEMEX, INC.	49.70 TONS STATE BASE/PCT.1	236.08
CEMEX, INC.	49.26 TONS STATE BASE/PCT.1	233.98
CEMEX, INC.	25.810 TONS STATE BASE/PCT.1	122.60
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	357.25
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	28.76
COLORADO COUNTY OIL CO	1200 GAL - DIESEL/PCT.1	1,902.84
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
KEILERS HOLDINGS INC.	TUBE & TIRE/PCT.1	445.00
QUALITY HOT-MIX INC	1,417.31 TONS CITY BASE; 273.1	43,105.97
QUALITY HOT-MIX INC	46.28 TONS BASE/PCT.1	1,180.14
QUALITY HOT-MIX INC	51.97 TONS BASE/PCT.1	1,325.24
REESE TURNER	REIMB: LIGHTBULBS FOR OFFICE/	40.85
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	83.04
VINCIK'S BLDG. SUPPLY	PIPE STOVE/PCT.1	22.47
VINCIK'S BLDG. SUPPLY	NUT DRIVER, BULB/PCT.1	31.96
VINCIK'S BLDG. SUPPLY	TEE MALL, ELBOW, PIPE STRAP/PCT.	29.94
VINCIK'S BLDG. SUPPLY	TWINE CHALK, SNAPBLADE KNIFE/P	11.36
VINCIK'S BLDG. SUPPLY	PRIVACY KNOB/PCT.1	16.99
VINCIK'S BLDG. SUPPLY	3-KEYS/PCT.1	5.67
Fund 300 Dept 501 Total		72,052.95

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

AUSTIN COUNTY TAX COLLECTOR	5165/PCT.2	7.50
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Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	1171/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	EQUIP #40-HYDRAULIC HOSE REPAI	8.81
BELLVILLE AUTO CARE CENTER INC	EQUIP#40-8G-10FFORX	45.07
BELLVILLE AUTO CARE CENTER INC	EQUIP #40 SUPPLIES/PCT.2	162.36
BELLVILLE AUTO CARE CENTER INC	BATTERY/V-BELT/SHOP TOWEL-PCT.	147.83
BERNARDO TRUCKING CO.	CONTRACT HAUL-PCT.2	4,094.46
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	422.57
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	834.67
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	44.49
COLORADO COUNTY OIL CO	308 GALLONS DIESEL/PCT.2	520.86
COLORADO COUNTY OIL CO	355 GALLONS DIESEL & 220 GALLO	892.13
COLORADO COUNTY OIL CO	311 GALLONS DIESEL/PCT.2	429.12
COLORADO COUNTY OIL CO	328 GALLONS DIESEL & 500 GALLO	1,180.57
COLORADO COUNTY OIL CO	508 GALLONS DIESEL/ADDITIVE/OI	3,139.74
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	83.97
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.	32.67
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.61
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.90
JOHN DEERE FINANCIAL F.S.B.	EQUIP#40:PARTS & FREIGHT/PCT.2	567.04
JOHN DEERE FINANCIAL F.S.B.	EQUIP#21:TRAVEL CORRECTIONS/RE	1,689.22
LINSEISEN'S FEED & SUPP	TANK VENT/GAS MIX/PCT.2	18.19
MCI COMM SERVICE	TELEPHONE/PCT.2	33.72
P & S BLDG. SUPPLY, INC.	EQUIP #15-HYDRAULIC HOSE REPLA	27.80
P & S BLDG. SUPPLY, INC.	35-BAGS OF CEMENT/SHOVEL HANDL	440.74
P & S BLDG. SUPPLY, INC.	WHITE MARK IT/PCT.2	32.94
RIPPLE LUMBER YARD, INC.	35-BAGS OF CEMENT/PCT.2	402.50
RIPPLE LUMBER YARD, INC.	PARTS-EQUIP #41-A/PCT.2	3.78
TEGELER CHEVROLET, INC	STATE INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.63
VINCIK'S BUILDING SUPPLY	FLAG MARK STAND-PCT.2	9.99
W.A. VIRNAU & SONS, INC.	EQUIPMENT #41-A-PARTS/PCT. 2	396.19
Fund 300 Dept 502 Total		15,913.91

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

AUSTIN COUNTY WATER SUPPLY COR	1,620 GALLONS WATER/PCT.3	24.18
CITY OF SEALY	WATER/LUX RD	10.50
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	-6.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	137.36
WELCH STATE BANK	PAYMENT LEASE PURCHASE/VOLVO G	45,692.16
Fund 300 Dept 503 Total		45,919.24

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO.BARN	135.48
AUSTIN CO EQUIPMENT CO,LLC	1-SET BUSH HOG SHREADDER BLADE	176.00
AUSTIN COUNTY TAX COLLECTOR	2381/PCT4	7.50
COLORADO COUNTY OIL CO	OIL/PCT.4	652.00
COLORADO COUNTY OIL CO	OIL/PCT.4	161.40
COLORADO COUNTY OIL CO	900 GALLONS DIESEL/PCT.4	1,374.21
COLORADO COUNTY OIL CO	OIL/PCT.4	161.40
FASTENAL	SUPPLIES/PCT.4	91.04
FASTENAL	THRU-HARD YZ/PCT.4	83.93
FASTENAL	SOAPSTONE,ROUND/PCT.4	78.40
FASTENAL	HCS-7/8/PCT.4	28.50
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	222.31
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.67
JERRY BROWN	TIRE & MOUNT/PCT.4	118.00
MARTIN MARIETTA MATERIALS	3/4 MAT- 81.55 TONS/PCT.4	2,866.29
MARTIN MARIETTA MATERIALS	3/4 MAT- 140.32 TONS/PCT.4	3,157.22
MARTIN MARIETTA MATERIALS	3/4 MAT- 70.25 TONS/PCT.4	1,580.63
MUSTANG RENTAL SERVICES	BOLT/NUT/PCT.4	1,071.50
MUSTANG RENTAL SERVICES	FILTERS/ELEMENTS/PCT.4	145.34
MUSTANG RENTAL SERVICES	FILTERS/ELEMENTS/O-RING/PCT.4	296.06
MUSTANG RENTAL SERVICES	FILTERS/ELEMENTS/SEAL O RING/S	254.21
MUSTANG RENTAL SERVICES	FILTERS & ELEMENTS/PCT.4	310.27
MUSTANG RENTAL SERVICES	FILTERS & ELEMENTS/PCT.4	164.16
MUSTANG RENTAL SERVICES	FILTERS, ELEMENTS/PCT.4	216.65
MUSTANG RENTAL SERVICES	FILTERS, SEAL, ELEMENT/PCT.4	199.44
MUSTANG RENTAL SERVICES	FILTERS/PCT.4	129.62
MUSTANG RENTAL SERVICES	FILTERS/PCT.4	305.30
MUSTANG RENTAL SERVICES	FILTER/PCT.4	17.11
MUSTANG RENTAL SERVICES	ELEMENT/FILTER/PCT.4	214.69
MUSTANG RENTAL SERVICES	ELEMENT/PCT.4	22.42
MUSTANG RENTAL SERVICES	ELEMENT/PCT.4	64.54
MUSTANG RENTAL SERVICES	LUBE FLTR/ELEMENT/RING/PCT.4	115.52
MUSTANG RENTAL SERVICES	ELEMENT/PCT.4	39.27
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT.4	12.98
SCHIEL ENTERPRISE INC	STEEL GRIP/PCT.4	119.99
SCHIEL ENTERPRISE INC	HOSE BARBB5/PCT.4	54.94
SCHIEL ENTERPRISE INC	BULB,NUTS & BOLTS/PCT.4	22.38
SCHIEL ENTERPRISE INC	CHAIN/GRAB HOOK/PCT.4	72.86
SEALY AUTO PARTS, INC	HOSE & TAPE/PCT.4	7.54
SEALY AUTO PARTS, INC	OIL AND TRAN FILTER/PCT.4	14.88
SHOPPA'S FARM SUPPLY, INC	V-BELT/PCT.4	21.97
SHOPPA'S FARM SUPPLY, INC	O-RING;HOSE;GASKET;FUEL PUMP;	206.17
SHOPPA'S FARM SUPPLY, INC	HOSE/HYDRAULIC HOSE/CLAMP/PCT.	-6.22
SHOPPA'S FARM SUPPLY, INC	HYDRAULIC HOSE/PCT.4	125.84
SHOPPA'S FARM SUPPLY, INC	O-RING/PCT.4	2.42

Vendor Name	Invoice Description	Invoice Amt.
SHOPPA'S FARM SUPPLY, INC	SENDER/PCT. 4	108.68
TRACTOR SUPPLY CREDIT PLAN	GLOVES; PAIL PUMP; TAPE MEASURE	100.94
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	219.24
WALLER COUNTY ASPHALT, INC.	COLD MIX/14.41 TONS - PCT. 4	1,325.72
WALMART COMMUNITY	SHOP SUPPLIES/PCT. 4	199.53
WITTENBURG PRINTING	2/DAILY APT BOOKS/PCT. 4	53.98
Fund 300 Dept 504 Total		17,238.20
Fund 300 Total		151,124.30
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY CLERK	copy fee for birth certificate	23.00
BELLVILLE TIMES	CHRISTMAS GREETINGS	112.50
BLUEBONNET ELECTRIC	ELECTRIC/GUN RANGE	45.39
BRENHAM OFFICE SUPPLY		409.98
BRENHAM OFFICE SUPPLY		711.96
ELECTRA LINK, INC.	ACSD 2 ACCESS CTRL DOOR	6,155.25
FERNANDEZ AND SONS AUTOMOTIVE	TOWING SERVICE/94 CHEVY	275.00
JACK'S COOK SHACK	AUSTIN COUNTY SHERIFFS CHRISTM	528.00
JM GRIFFIN AD VENTURES	CHRISTMAS GREETING	50.00
LINSEISEN'S FEED & SUPP	BUYING SUPPLIES FOR LINSEISEN'	120.12
MANUEL ALVAREZ	TACTICAL WINDOW TINT	350.00
METRO CONTAINER LLC	PURCHASE OF 40FT CONTAINER SAL	4,265.00
R&J HODGE INVESTMENTS, LLC.	CONVERTED LARGE ROOM INTO 2 RO	4,595.00
RODNEY WENDT	cove base installations	1,108.24
SCHIEL ENTERPRISE INC	SUPPLIES FOR SHERIFFS DEPARTME	23.46
SEALY COMMERCIAL CONTRACTOR SE	LABOR AND MATERIAL TO COMPLETE	4,000.00
SEALY NEWS		125.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/SO	142.03
VISUAL PROMOTIONS	CUSTOM EMBROIDERY WORK	55.00
VISUAL PROMOTIONS	CUTOM PERSONALIZED AWARDS	34.00
Fund 951 Dept 113 Total		23,128.93
Fund 951 Total		23,128.93
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	PAYING CONTRACT SERVICES 16 HO	160.00
CHASTITY KINSEY	worked 8 hours	80.00
RODNEY WENDT	cove base installation	1,650.49

Vendor Name	Invoice Description	Invoice Amt.
WESTIN JABLONOWSKI	PAY WESTIN FOR 8 HOURS	80.00
	Fund 953 Dept 105 Total	1,970.49
	Fund 953 Total	1,970.49
	**** Grand Total	1,979,248.75
	* * * End of Report * * *	