

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|----------------|
| Fund Dept | | |
| QUILL CORPORATION | | **** VOID **** |
| Fund Dept Total | | .00 |
| Fund Total | | .00 |
| Fund 101 Dept | | |
| LOUIS HOWARD JR | OVERPAYMENT FOR RECEIPT 31532- | 25.00 |
| PERDUE, BRANDON, FIELDER, COLLINS | ATTY FEES FOR PROF SVCS/COLLEC | 76.20 |
| PERDUE, BRANDON, FIELDER, COLLINS | ATTY FEES FOR PROF SVCS IN COL | 3,102.50 |
| UNCLE BILL'S PIZZA | REIMB:THEFT BY CHECK CASE #15- | 23.31 |
| Fund 101 Dept Total | | 3,227.01 |
| Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM | | |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 33.46 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 141.34 |
| AUSTIN COUNTY TAX COLLECTOR | 4205/ENVIRONMENTAL | 7.50 |
| COMDATA | GAS-SO;EMS;ENVIRO;JUV | |
| COUNTY JUDGE EDUCATION FUND | COUNTY COURT ASSISTANTS CONF/S | 125.00 |
| DOCUMATION | SN:W503L500445/CO.JUDGE | 305.00 |
| NEED COMPUTER HELP STORE #1001 | 6-TONERS/CJ | 696.00 |
| QUILL CORPORATION | MONTHLY PLANNER/PCT.3 | 18.69 |
| QUILL CORPORATION | INK/JUV;SPIRAL NOTEBOOKS/CJ | 33.98 |
| QUILL CORPORATION | FILE/AUD; SPIRAL/CH; BINDER & | 8.90 |
| SANDRA VRABLEC | REIMB: MILEAGE OSSF & FLOODPLA | 103.74 |
| SANDRA VRABLEC | REIMB: MILEAGE & HOTEL/ATTEND | 384.01 |
| SANDRA VRABLEC | REIMB: MILEAGE & HOTEL/ATTEND | 423.14 |
| TEGELER CHEVROLET, INC | STATE INSPECTION/PCT.2 | 7.00 |
| TIM LAPHAM | REIMB:MILEAGE & HOTEL-COMMISSI | 250.41 |
| TIM LAPHAM | REIMB:MILEAGE & TOLLS TO HGAC | 67.27 |
| TIM LAPHAM | REIMB:MILEAGE & TOLLS TO HGAC | 63.87 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2&4, IT | 52.62 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 123.19 |
| Fund 101 Dept 101 Total | | 2,845.12 |
| Fund 101 Dept 103 COUNTY COURT AT LAW | | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 105.96 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 15.63 |
| Fund 101 Dept 103 Total | | 121.59 |
| Fund 101 Dept 104 DISTRICT CLERK | | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 1.13 |
| QUILL CORPORATION | ENV; LABELS/BANDS/PAPER CLIPS- | 90.07 |
| Fund 101 Dept 104 Total | | 91.20 |
| Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY | | |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 290.14 |
| JAMES PUBLISHING, INC. | TEXAS CRIMINAL JURY CHARGES/CD | 180.00 |
| PRECISION PRINTING AND OFFICE | SN:C2I-259478/CDA | 97.45 |
| QUILL CORPORATION | PENS-DA | 25.98 |
| QUILL CORPORATION | TONER & PHOTOPAPER-DA | 99.43 |
| QUILL CORPORATION | BNDR CLIPS/HIGHLIGHTERS/POST-I | 237.58 |
| U.S. BANK EQUIPMENT FINANCE | SN:CSI-C2I259478-DA | 137.02 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 97.55 |
| WEST PAYMENT CENTER | ACCNT:1000654307/TX CRIMINAL 2 | 170.00 |
| WEST PAYMENT CENTER | ACCNT:1000654307/TX VERNONS AN | 65.05 |
| WEST PAYMENT CENTER | ACCNT:1000654307/TX VERN STATE | 38.00 |
| WEST PAYMENT CENTER | ACCNT:1000654307/PLAN CHARGES/ | 65.05 |
| WEST PAYMENT CENTER | ACCNT:1000654307/WEST INFO CHA | 855.69 |
| WEST PAYMENT CENTER | ACCNT:1000654307/LIBRARY PLAN | 65.05 |
| WEST PAYMENT CENTER | ACCNT:1000654307/WEST INFO CHA | 855.69 |
| Fund 101 Dept 105 Total | | 3,279.68 |
| Fund 101 Dept 106 COUNTY AUDITOR | | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 64.15 |
| DIANNA M HIGH | REIMB: MILEAGE TO HOUSTON FOR | 19.71 |
| J.P. COOKE CO. | CUSTOM STAMP/AUDITOR | 63.98 |
| PRECISION PRINTING AND OFFICE | SN:CMH-136627/AUDITOR | 50.00 |
| QUILL CORPORATION | CLOCK/AUDITOR | 36.99 |
| QUILL CORPORATION | FILE/AUD; SPIRAL/CH; BINDER & | 65.98 |
| U.S. BANK EQUIPMENT FINANCE | SN:CMH136627/AUDITOR | 139.23 |
| U.S. BANK EQUIPMENT FINANCE | SN:CMH136627/AUDITOR | 141.32 |
| WITTENBURG PRINTING | BUSINESS CARDS/AUD | 35.00 |
| Fund 101 Dept 106 Total | | 616.36 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT | | |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | |
| DOCUMATION | SN: 632HH02GKW/HR | 95.00 |
| DOCUMATION | SN: 632HH02GKW/HR | 95.00 |
| Fund 101 Dept 109 Total | | 190.00 |
| Fund 101 Dept 110 COUNTY TREASURER | | |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 32.52 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 30.02 |
| PRECISION PRINTING AND OFFICE | SN:C2K-270215/TREASURER | 27.80 |
| TEXAS ASSOCIATION OF COUNTIES | TREASURERS' CONTINUING ED/B. H | 180.00 |
| TEXAS ASSOCIATION OF COUNTIES | DUES/B. HAEVISCHER #238784 | 150.00 |
| U.S. BANCORP EQUIPMENT FINANCE | COPIERS-2ND FL COPIER/EMS/JP1/ | 118.34 |
| Fund 101 Dept 110 Total | | 538.68 |
| Fund 101 Dept 111 COUNTY CLERK | | |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 53.41 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 65.12 |
| CARRIE GREGOR | REIMB:BUSINESS CARDS | 35.00 |
| PRECISION PRINTING AND OFFICE | SN:CBE-120717/CC VAULT | 135.00 |
| PRECISION PRINTING AND OFFICE | SN:C2K-268034/CC | 90.00 |
| QUILL CORPORATION | LYSOL,BINDERS,POSTITS/CC | 39.53 |
| TEXAS DEPARTMENT OF STATE | 81-REMOTE BIRTH ACCESS/FEBRUAR | 148.23 |
| THE HON COMPANY,LLC | 2-DESKS; 2-RETURNS/CC | 1,732.28 |
| U.S. BANCORP EQUIPMENT FINANCE | COPIERS-2ND FL COPIER/EMS/JP1/ | 269.66 |
| Fund 101 Dept 111 Total | | 2,568.23 |
| Fund 101 Dept 112 TAX/COLLECTOR | | |
| AT&T | MO. SERV CHARGE & INTERNET/TAX | 296.41 |
| BELLVILLE TIMES | VOTE PLACE | 116.55 |
| CRAVENS OFFICE SUPPLY | INK/TONER/TAX OFFICE | 175.99 |
| CRAVENS OFFICE SUPPLY | LAMINATE/TAX OFFICE | 18.99 |
| KENNY AGR SOCIETY | HALL RENTAL FOR PRIMARY ELECTI | 150.00 |
| NEW ULM ENTERPRISE | POLLING LOCATIONS | 67.50 |
| Fund 101 Dept 112 Total | | 825.44 |
| Fund 101 Dept 113 SHERIFF'S DEPARTMENT | | |

| Vendor Name | Invoice Description | Invoice Amt. |
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| ADVANCED PUBLIC SAFETY, INC. | QUICK TICKET/SO | 59.85 |
| AT&T | MO COMPUTER LINE/SO | 441.08 |
| AT&T | MO. SERV & LD CALLS/SO | 730.47 |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 574.40 |
| BELLVILLE AUTO CARE CENTER | WIPER BLADES/SO | 18.32 |
| CITY OF BELLVILLE | WTR & SWR/PORT TRAINING BLDG - | 411.35 |
| COMDATA | GAS-SO;EMS;ENVIRO;JUV | 1,271.10 |
| COMMAND COMMUNICATIONS | BATTERY FOR MOTOROLA/SO | 162.25 |
| COMMAND COMMUNICATIONS | BATTERY FOR MOTOROLA/SO | 162.25 |
| DANNY'S AUTOMOTIVE SERVICE | BATTERY ADJUSTMENT & CK BATTER | 132.17 |
| DANNY'S AUTOMOTIVE SERVICE | WIPER BLADES/SO | 78.25 |
| DANNY'S AUTOMOTIVE SERVICE | CLEAN BATTERY TERMINALS/SERV J | 87.00 |
| DANNY'S AUTOMOTIVE SERVICE | SERV JOB/CK BRAKES/REP NOZZLES | 245.70 |
| DANNY'S AUTOMOTIVE SERVICE | REPL BULBS/SO | 69.25 |
| DANNY'S AUTOMOTIVE SERVICE | REP LEAKING A/C COMPRESSOR & F | 584.80 |
| DOCUMATION | SN:E154MA60046/SO; SN:E753LA00 | 235.00 |
| GT DISTRIBUTORS, INC. | 12-FIRST DEFENSE SPRAY/SO | 114.35 |
| INDUSTRY TIRE STORE | REPAIR/SO | 18.50 |
| KAUFFMAN TIRE/HOUSTON | 5-TIRES/SO | 646.40 |
| KRUPALA TIRE STORE | TIRE REPAIR & INSPECTION/SO | 23.00 |
| KRUPALA TIRE STORE | INSPECTION/SO | 7.00 |
| KRUPALA TIRE STORE | TIRE REPAIR/SO | 16.00 |
| KRUPALA TIRE STORE | TIRE REPAIR/SO | 18.00 |
| KRUPALA TIRE STORE | INSPECTION/SO | 7.00 |
| LEWIS J. MILLER, JR | WRECKER SERVICE & MILEAGE/SO | 213.55 |
| LocatePLUS | WEBSITE USAGE-FEB 2016/SO | 25.00 |
| MILLER UNIFORMS, INC. | 1-SHIRT/SO | 59.81 |
| MILLER UNIFORMS, INC. | 28 PATCHES/28 EMBROIDER/SO | 298.06 |
| MILLER UNIFORMS, INC. | 3-5.11 TACLITE PRO PANTS/SO | 160.73 |
| MILLER UNIFORMS, INC. | 4-PATCH SEW FEES & EMB/SO | 52.76 |
| MILLER UNIFORMS, INC. | 1-BLAUER POLY ARMORSKIN/SO | 72.50 |
| MILLER UNIFORMS, INC. | 1-L/S POLY SHIRT-SILVER TAN/SO | 64.78 |
| MILLER UNIFORMS, INC. | 1-TACT SQUAD BLK WINDBREAKER/S | 28.00 |
| P & S BLDG. SUPPLY, INC. | REC. DESK/SO | 59.27 |
| QUILL CORPORATION | STAPLES, TAPE, STENO, STAPLE RMVR | 86.84 |
| QUILL CORPORATION | 15-USB/SO | 101.85 |
| QUILL CORPORATION | SHARPIES/SO | 6.78 |
| QUILL CORPORATION | CHAIRMAT/SO | 179.98 |
| QUILL CORPORATION | 4-CHAIRMAT/SO | 359.96 |
| QUILL CORPORATION | FOLDERS/CC | 33.98 |
| R.K. AUTOMOTIVE GROUP, LP | CONTROL, CORE RETURN, ENV & DO | 998.41 |
| RIVERSIDE TIRE CENTER | 1-TIRE/SO | 143.78 |
| RIVERSIDE TIRE CENTER | 2-TIRES/SO | 287.56 |
| RIVERSIDE TIRE CENTER | TIRE REPAIR/SO | 16.95 |
| RIVERSIDE TIRE CENTER | BRAKE FLUSH/4-TIRES/LABOR/SO | 994.40 |
| RIVERSIDE TIRE CENTER | 4-TIRES/MNT, BAL/SO | 639.64 |
| RIVERSIDE TIRE CENTER | 4-TIRES, MNT, BAL/SO | 743.56 |
| S & S AUTOMOTIVE | OIL CHANGE/RMV & REP WASHER LE | 126.95 |
| S & S AUTOMOTIVE | INSPECTION/SO | 7.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| S & S AUTOMOTIVE | INST REAR BRAKE PADS, ROTORS, CA | 717.88 |
| S & S AUTOMOTIVE | BOTH FRONT ROTORS-RMV & REPL/S | 371.76 |
| S & S AUTOMOTIVE | MNT & BAL/CK FLUIDS & REP SIRE | 54.75 |
| S & S AUTOMOTIVE | OIL CHANGE/SO | 15.75 |
| S & S AUTOMOTIVE | OIL CHANGE, BRAKE PAD & ROTOR R | 741.56 |
| S & S AUTOMOTIVE | INSPECTION/SO | 7.00 |
| SCHIEL ENTERPRISE INC | NUTS & BOLTS/SO | 5.37 |
| SIDDONS-MARTIN EMERGENCY GROUP | PHANTOM BLK ANTENNA/SO | 293.04 |
| SIDDONS-MARTIN EMERGENCY GROUP | TIR3 RED LED HORIZ/SO | 65.00 |
| SLIVA AUTOMOTIVE SERVICE | TOW FEE/SO | 165.00 |
| TEGELER CHEVROLET, INC | REPROGRAM TRANS CONTROL/SO | 68.00 |
| TEXAS COMMUNICATIONS | 3-SWITCHING PWR SUPPLY/SO | 463.50 |
| THE LUBE STATION TWO | OIL CHANGE/SO | 43.00 |
| TLO LLC | SEARCHES/SO | 126.25 |
| TNOA | ROLLING SURVEILLANCE COURSE/MI | 130.00 |
| UNIFORM WAREHOUSE, INC. | TACLITE MEN & WOMENS PANTS/POL | 1,556.29 |
| UNIFORM WAREHOUSE, INC. | 2- SHIRTS/SO | 22.99 |
| UPS | 1-INTERNET SHIPPING/SO | 14.28 |
| UPS | 1-INTERNET SHIPPING/SO | 11.48 |
| UPS | 1-INTERNET SHIPPING/SO | 8.47 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS, SO, CONSTABLES 2&4, IT | 8,007.10 |
| VERIZON WIRELESS | MDTS; DATA CARDS; CELL PHONES | 3,176.67 |
| VINCIK'S BUILDING SUPPLY | 100' WIRE STEEL GALV/CO. JAIL | 4.99 |
| VINCIK'S BUILDING SUPPLY | ANCHOR, DRILL BIT, DRING HANGR/ | 12.46 |
| VINCIK'S BUILDING SUPPLY | MOUSE TRAP/CO. JAIL | 7.98 |
| WALMART COMMUNITY | CLOROX WIPES/ANITFREEZE/RAIN-X | 23.82 |
| XEROX CORPORATION | L99-370752/SO | 198.14 |
| Fund 101 Dept 113 Total | | 28,188.12 |

Fund 101 Dept 114 COUNTY JAIL MAINT.

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| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/D.VERM | 36.45 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/T.GALLAS | 4.49 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/M.RIHA | 380.40 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/J. DYE | 24.58 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/J.DYE | 36.26 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/M. LINDBERG | 138.62 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/C. MIMS | 20.96 |
| BELLVILLE GENERAL HOSPITAL | OUTPATIENT SVCS/J. VIDAL | 16.04 |
| BROOKSHIRE BROTHERS | FOOD/KOOL-AID/CO. JAIL | 98.58 |
| BROOKSHIRE BROTHERS | BREAD/DETERGENT/BLEACH/PUNCH/C | 102.86 |
| BROOKSHIRE BROTHERS | FOOD, DETERGENT, OIL/CO. JAIL | 98.09 |
| BROOKSHIRE BROTHERS | FOOD, DETERGENT, BLEACH/CO. JAI | 107.01 |
| BRYAN RADIOLOGY ASSOC. | LAB/X-RAY/M. LINDBERG | 7.30 |
| BRYAN RADIOLOGY ASSOC. | LAB/X-RAY/J. VIDAL | 8.29 |
| CITY OF BELLVILLE | UTLITIES/CO. JAIL | 5,009.70 |
| COOKS CORRECTIONAL | BOUFFANT CAPS/SHIPPING-CO. JAI | 118.47 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| DOCUMENTATION | SN:E154MA60046/SO; SN:E753LA00 | 180.00 |
| DURA WAX CO. INC. | FINISH/STRIPPER/NEUTRA-RINSE & | 962.33 |
| FOURRIER FAMILY DENTISTRY | EXAM/FILM & SURGICAL REMOVAL/C | 333.00 |
| HOME DEPOT CREDIT SERVICES | MOPS & DECK SCRUB FOR CO.JAIL | 185.37 |
| MERSCHAT SERVICES INC | QTRLY PAYMENT ANNUAL MAINTENA | 1,589.75 |
| MERSCHAT SERVICES INC | REPL CAPACITOR/CHARGE SYSTEM/C | 354.84 |
| MERSCHAT SERVICES INC | CHARGE SYSTEM/CO.JAIL | 194.73 |
| MERSCHAT SERVICES INC | REPAIR BLOWER/CO.JAIL | 481.62 |
| MERSCHAT SERVICES INC | 2ND QURTR ANNUAL MAINTENANCE/C | 1,589.75 |
| PERFORMANCE FOOD GROUP INC | FOOD/PAPER GOODS/CLEANER & SUP | 1,113.59 |
| PERFORMANCE FOOD GROUP INC | FOOD & SUPPLIES/CO.JAIL | 1,547.50 |
| PERFORMANCE FOOD GROUP INC | FOOD & SUPPLIES/CO.JAIL | 919.86 |
| VINCIK'S BUILDING SUPPLY | MOUSE TRAP,BULBS/CO.JAIL | 33.30 |
| VINCIK'S BUILDING SUPPLY | CCA TREATED 4X8/CO.JAIL | 69.10 |
| VINCIK'S BUILDING SUPPLY | TAPCON, FENDER WASHER, RAWL TA | 20.34 |
| VINCIK'S BUILDING SUPPLY | HEX BOLT, WASHER, LOCKNUT,RAWL | 6.95 |
| VINCIK'S BUILDING SUPPLY | DROP CLOTH, RAGS/CO.JAIL | 13.95 |
| WALMART COMMUNITY | SANITIZER/RAIN-X/BRASSO/CO.JAI | 249.53 |
| WALTERS PHARMACY | PRESCRIPTIONS/CO.JAIL | 525.39 |
| Fund 101 Dept 114 Total | | 16,579.00 |

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

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| BARBEE SERVICES, INC. | 3-FIRE EXTINGUISHER INSPECTION | 24.00 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT 2; CO BARN; TWR | 160.74 |
| CITY OF BELLVILLE | UTILITIES/AGRILIFE | 290.41 |
| CITY OF BELLVILLE | UTILITIES/CH | 3,926.14 |
| CITY OF BELLVILLE | UTILITIES/AD PROBATION | 241.23 |
| CITY OF BELLVILLE | ELECTRICITY/WAREHOUSE | 52.34 |
| CITY OF BELLVILLE | UTILITIES/TAX OFFICE | 629.52 |
| CITY OF SEALY | UTILITIES/SEALY CO. BLDG | 141.90 |
| CITY OF SEALY | UTILITIES/SEALY CO. BLDG | 136.77 |
| CITY OF WALLIS | UTILITIES/WALLIS CO BLDG | 61.40 |
| CONDRA COMMUNICATIONS | MARCH ALARM SYSTEM MONITORING/ | 20.00 |
| DOCUMENTATION | SN:W413L500611/JP3 | 100.00 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 2.10 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.STONE | 2.10 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.ST.ON | 2.10 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.ST.ON | 2.10 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.ST.ON | 2.10 |
| GDF SUEZ ENERGY RESOURCES NA | ELEC/WALLIS CO. BLDG | 237.20 |
| GDF SUEZ ENERGY RESOURCES NA | ELEC WEIGH STATION | 110.42 |
| GDF SUEZ ENERGY RESOURCES NA | ELEC/SEALY CO. BLDG | 265.77 |
| HD SUPPLY FACILITIES MAINTENAN | MV BULB PHILIPS/CH | 39.08 |
| INDUSTRIAL SCALE CO. INC. | INSPCTD, TSTD ADJUST SEC SHFT A | 951.25 |
| K & H PORTABLE TOILETS, INC. | SEALY WEIGH STATION | 88.50 |
| KIWI SERVICES INC. | CLEANING/DISINFECTANT/CH | 1,202.49 |

| Vendor Name | Invoice Description | Invoice Amt. |
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| LINSEISEN'S FEED & SUPP | EDGER BLADE/MULCH/TOP SOIL/FER | 181.73 |
| LINSEISEN'S FEED & SUPP | 2-FLOWER POTS/CH | 17.98 |
| NEAL ALLEN SCHULEMAN | 24-ANNUAL FIRE EXTINGUISHER IN | 523.00 |
| PAUL O YOUNG COMPANY | 6-TWO ROLL STD. TISSUE DISP/JA | 181.79 |
| 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 | LINERS/ODRSHLD/SIFFER-JAN; PEN | 139.96 |
| QUILL CORPORATION | HOOVER TASKVAC/JAN | 190.99 |
| QUILL CORPORATION | PLEDGE/JP3 | 12.00 |
| QUILL CORPORATION | CLOROX BOWL CLEANER/JP3 | 23.92 |
| QUILL CORPORATION | AIR FRESH, PENS/JP4 | 14.23 |
| QUILL CORPORATION | 10-SOAP REFILLS/2-ENMOTION/SPO | 176.91 |
| QUILL CORPORATION | TP & SPONGES/CH JAN | 155.91 |
| QUILL CORPORATION | AIR EFFECTS/SPONGES/CH JAN | 73.84 |
| QUILL CORPORATION | LINERS/CH JAN | 74.97 |
| QUILL CORPORATION | ENMOTION PAPER TOWELS/CH JAN | 93.02 |
| QUILL CORPORATION | PINE-SOL/CH JAN | 64.89 |
| QUILL CORPORATION | TRASH LINER/CH | 74.94 |
| QUILL CORPORATION | VACCUUM BAGS/CH | 36.70 |
| QUILL CORPORATION | PT/CLOROX/AIRWICK/INK/PAPER/PI | 34.97 |
| REGAN QUALITY LIGHTING INC | BALLAST/LIGHTS/CH | 1,699.50 |
| SAN BERNARD ELECTRIC COOPERATI | ELEC/PCT. 3 BARN & SHOP | 37.95 |
| THE BUG DOCTOR | PEST CONTROL/KNOX LIBRARY | 45.00 |
| THE BUG DOCTOR | PEST CONTROL/EMS | 45.00 |
| THYSSENKRUPP ELEVATOR CORP. | PLATINUM-FULL MAINTENANCE/CH | 2,236.62 |
| 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 | MASKING TAPE/CO. JUDGE | 19.98 |
| VINCIK'S BUILDING SUPPLY | 3-DECK STAR, MOUNT TAPE, WIRE | 51.95 |
| VINCIK'S BUILDING SUPPLY | MTL CUT WHEEL, KEY RING CLIP, | 38.52 |
| VINCIK'S BUILDING SUPPLY | 2-ELBOW, MOUSE TRAP, FOAM, COU | 67.90 |
| VINCIK'S BUILDING SUPPLY | SPRYPNT, TRIMLINE, DRILL BIT, P | 87.57 |
| VINCIK'S BUILDING SUPPLY | STARTER FLUID, TRUFUEL/CH | 19.97 |
| VINCIK'S BUILDING SUPPLY | HEX NUT, STUD/CH | 9.60 |
| VINCIK'S BUILDING SUPPLY | RUST REMVR, GLUE EPOXY, ELBOW, N | 48.29 |
| VINCIK'S BUILDING SUPPLY | CEILING TILE/CH | 115.90 |
| VINCIK'S BUILDING SUPPLY | PAINT, ROLLER/CO. JUDGE | 184.94 |
| VINCIK'S BUILDING SUPPLY | COMBO PADLOCK/CH | 47.97 |
| VINCIK'S BUILDING SUPPLY | PAINT, PAINTBRUSHES/CO. JUDGE | 36.98 |
| VINCIK'S BUILDING SUPPLY | CLEANERS/ADULT PROBATION | 48.44 |
| WALMART COMMUNITY | CLEANING SUPPLIES/ADULT PROBAT | 48.37 |
| WALMART COMMUNITY | CLEANING SUPPLIES/ADULT PROBAT | 54.26 |
| WEST END WATER SUPPLY CORP. | WATER/IND CO. BLDG | 71.73 |
| | Fund 101 Dept 115 Total | 16,052.22 |

Fund 101 Dept 116 AgriLIFE EXTENSION

| Vendor Name | Invoice Description | Invoice Amt. |
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| AT&T | UVERSE-AGRILIFE | 63.09 |
| AT&T | UVERSE-AGRILIFE | 72.90 |
| AT&T | PHONE & INTERNET/AGRI BLDG | 478.61 |
| CRAVENS OFFICE SUPPLY | COVER STOCK/AGRILIFE | 2.80 |
| CRAVENS OFFICE SUPPLY | BUL. BOARD/MARKER BOARD/AGRI | 91.70 |
| CRAVENS OFFICE SUPPLY | COLLECTION UNIT FOR PRINTER/AG | 19.99 |
| CRYSTAL SCHIBLER | LIVESTOCK SHOW ALLOWANCE | 450.00 |
| CRYSTAL SCHIBLER | REIMB: SUPPLIES FOR 4-H DRUMLIN | 62.48 |
| PRECISION PRINTING AND OFFICE | BASE CHARGE-SN: CAC-E20713/AGR | 250.00 |
| QUILL CORPORATION | STORAGE BX-CH/LABELS-AGRI | 55.96 |
| QUILL CORPORATION | INK/EMS; PAPER/BNDR CLPS/ERASE | 139.23 |
| TRAVIS GONZALES | LIVESTOCK SHOW ALLOWANCE | 150.00 |
| U.S. BANCORP EQUIPMENT FINANCE | SN: CACE20713/AGRILIFE | 227.49 |
| U.S. BANCORP EQUIPMENT FINANCE | SN: CACE20713/AGRILIFE | 227.49 |
| USI, EDUCATION & GOV SALES | 2-OPTI CLEAR | 103.40 |
| Fund 101 Dept 116 Total | | 2,395.14 |
| Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI | | |
| BRENHAM OFFICE SUPPLY | CHAIR/JP3 | 359.99 |
| CALVIN GARVIE | APPT ATTY INDIGENTS | 2,875.00 |
| CHILDRENS PROTECTIVE SERVICES | JUROR DONATIONS/JP3 | 70.00 |
| COMDATA | GAS-SO; EMS; ENVIRO; JUV | |
| HARLE & SCHEFF, PLLC | APPTD ATTY INDIGENTS | 2,875.00 |
| HUGHES & LEISSNER, PLLC | MEDIATION CONVENED/12/10/15 | 586.25 |
| IT SHALL BE DONE CIVIL PROCESS | PROCESS SERVER/LATONIA, HOLMES, | 305.00 |
| JAN ALLEN | APPTD ATTY AD LITEM FOR MOTHER | 150.00 |
| JEFFREY D. YARBROUGH | INVESTIGATION-RACCOON BEND/4 M | 1,125.00 |
| JENNIFER FERRIS | 911-TRANSCRIPTS & CASE # 16-01 | 41.25 |
| KAETHERYNE B. KYRIELL | CRT RPTR SVCS-1/27/16 GJ TESTI | 313.50 |
| | JUROR/JP3 | 10.00 |
| | JUROR/JP3 | 10.00 |
| LinMarie Garsee & Associates | PROFESSIONAL INVESTIGATIVE SVC | 1,612.50 |
| M.K. HAMZA, PhD, PA | PSYCHOLOGICAL TESTING | 5,000.00 |
| MEGAN STYERS | APPTD AS GUARDIAM ATTY AD LITE | 150.00 |
| | JUROR/JP3 | 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 | NTERPRETER SVCS/CCL | 225.00 |
| PROFESSIONAL BI-LINGUAL SERVIC | NTERPRETER SVCS 2/16/16-CASE# | 112.50 |
| SHEILA A MAY | COURT REPORTING SERVICES & MIL | 668.00 |
| SPARKLETT'S AND SIERRA SPRINGS | DRINKING WATER/JUROR | 144.89 |
| | JUROR/JP3 | 10.00 |
| STEPHEN LONGORIA | APPTD ATTY INDIGENTS | 2,875.00 |
| TRAVIS COUNTY CLERK | COURT COSTS COMMITMENT PROCEED | 424.00 |
| TRAVIS COUNTY MEDICAL EXAMINER | FORENSIC SERVICES/A. PALMER | 2,900.00 |
| TRAVIS COUNTY MEDICAL EXAMINER | FORENSIC SERVICES/RICHARD O'CO | 2,900.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| 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 |
| | JUROR/JP3 | 10.00 |
| Fund 101 Dept 117 Total | | 26,209.61 |
| Fund 101 Dept 118 OTHER HEALTH & CHILD CARE | | |
| ELIZABETH A ZWIENER | CRT APPTD ATTY AD LITEM FOR TH | 150.00 |
| ELIZABETH A ZWIENER | APPTD ATTY AD LITEM FOR CHILDR | 300.00 |
| MICHAEL R. CASARETTO | CRT APPTD ATTY AD LITEM FOR CH | 500.00 |
| Fund 101 Dept 118 Total | | 950.00 |
| Fund 101 Dept 119 JUSTICE OF THE PEACE #1 | | |
| AT&T | MO. SERV & LD CALLS/SO | 183.65 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | .31 |
| PRECISION PRINTING AND OFFICE | SN:CSL-157983/JP1 | 25.00 |
| QUILL CORPORATION | CALC RIBBON, POST-IT-CH/PENS-J | 11.38 |
| U.S. BANCORP EQUIPMENT FINANCE | COPIERS-2ND FL COPIER/EMS/JP1/ | 79.54 |
| Fund 101 Dept 119 Total | | 299.88 |
| Fund 101 Dept 120 JUSTICE OF THE PEACE #2 | | |
| INDUSTRY STATE BANK | SAFE DEPOSIT BOX RENT/JP2 | 15.00 |
| INDUSTRY TELEPHONE | TELEPHONE/JP 2 | 37.61 |
| MCI | JP2&4/KNOX&WE LIBRARY/PCT.2 OF | 13.63 |
| WILFRED KRAUSE | REIMB:MILEAGE & HOTEL FOR SEMI | 395.10 |
| Fund 101 Dept 120 Total | | 461.34 |
| Fund 101 Dept 121 JUSTICE OF THE PEACE #3 | | |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 584.16 |
| VALERIE GRAVES | REIMB:MILEAGE/HOTEL/REG/TX JUS | 295.90 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 64.87 |
| Fund 101 Dept 121 Total | | 944.93 |
| Fund 101 Dept 122 JUSTICE OF THE PEACE #4 | | |
| QUILL CORPORATION | NOTARY BOOK/JP4 | 13.59 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| QUILL CORPORATION | NOTARY STAMP/JP4 | 19.99 |
| QUILL CORPORATION | PT/CLOROX/AIRWICK/INK/PAPER/PI | 72.19 |
| VERIZON SOUTHWEST | PHONE/JP4 | 274.35 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 15.63 |
| WALLIS POSTMASTER | BOX RENT - JP4 | 90.00 |
| XEROX CORPORATION | SN:TFW-010534/JP4 | 94.42 |
| Fund 101 Dept 122 Total | | 580.17 |
| Fund 101 Dept 123 CONSTABLE PRECINCT #1 | | |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2&4, IT | 29.97 |
| Fund 101 Dept 123 Total | | 29.97 |
| Fund 101 Dept 124 CONSTABLE PRECINCT #2 | | |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2&4, IT | 67.57 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 70.47 |
| Fund 101 Dept 124 Total | | 138.04 |
| Fund 101 Dept 125 CONSTABLE PRECINCT #3 | | |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 69.35 |
| Fund 101 Dept 125 Total | | 69.35 |
| Fund 101 Dept 126 CONSTABLE PRECINCT #4 | | |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS,SO, CONSTABLES 2&4, IT | 51.12 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 107.34 |
| Fund 101 Dept 126 Total | | 158.46 |
| Fund 101 Dept 127 CAPITAL OUTLAY | | |
| CIRA | WEB HOSTING/SITE MAINTENANCE 2 | 1,050.00 |
| NEIL CONWAY | 5.25 HRS CONVERT JP DATA & REN | 1,698.00 |
| RICHARD MOBLEY | 50% DEPOSIT AS REQUESTED | 3,448.67 |
| RICHARD MOBLEY | 2ND HALF OF PAYMENT FOR INVOIC | 3,448.67 |
| SIDDONS-MARTIN EMERGENCY GROUP | LABOR & PARTS-REAR REP SEATS F | 2,304.00 |
| STW INC. | E-FORMS SUPPT;CR;PR-TREAS; FIX | 4,070.70 |
| STW INC. | ANNUAL SOFTWARE LEASE | 19,500.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| WILLMARK HOMES, LLC | REPAIRS ON THE WENDT BUILDING | 16,200.00 |
| | Fund 101 Dept 127 Total | 51,720.04 |
| Fund 101 Dept 128 OTHER | | |
| AT&T | U-VERSE/TAX OFFICE | 56.57 |
| AT&T | U-VERSE/TAX OFFICE | 56.19 |
| 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 | 518.18 |
| AT&T | COMP LINE/SO | 36.69 |
| AT&T | MONTHLY SERV/ADULT PROBATION | 634.88 |
| AT&T | MONTHLY SERV. CHARGE/CH | 551.98 |
| AT&T | MO SERV & FAX/CDA;TREAS;AUD;EM | 193.61 |
| AT&T | MO CHARGES & LD/SO;DPS;JP3 | 426.33 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | |
| AUSTIN CO. APPRAISAL DIST. | 2ND QRTR APPRAISAL ALLOCATION | 62,762.63 |
| BARBARA VAL | CONTRACT SERVICES:CEMETERY REC | 24.00 |
| BARBARA VAL | CONTRACT SERVICES:CEMETERY REC | 24.00 |
| BARBARA VAL | CONTRACT SERVICES:CEMETERY REC | 24.00 |
| BELLVILLE TIMES | HW ADS;DISPATCH | 85.05 |
| BRENHAM OFFICE SUPPLY | 8 CASES PAPER/CH | 273.76 |
| BRENHAM OFFICE SUPPLY | PAPER/CH | 239.54 |
| BRYAN HAEVISCHER | REIMB:MILEAGE & HOTEL - INVEST | 457.35 |
| COLORADO COUNTY YOUTH & FAMILY | 2nd QUARTER FY'16 | 3,250.00 |
| COMBINED COMMUNITY | FY 2015-2016 ALLOCATION | 1,200.00 |
| DOUG KING | REIMB:MILEAGE & HOTEL - V.G. Y | 349.48 |
| FedEx | OVERNIGHT POSTAGE-DA | 28.83 |
| FedEx | OVERNIGHT POSTAGE-DA | 54.02 |
| HOA INCORPORATED OF AUSTIN CO | SECOND QUARTER ALLOCATION | 2,187.50 |
| INDUSTRY TELEPHONE | STATIC IP & DSL | 529.95 |
| JM GRIFFIN AD VENTURES | HW/KNOX LIBRARY | 91.26 |
| QUILL CORPORATION | MECHANICAL PENCIL/CH | 6.79 |
| QUILL CORPORATION | LINERS/ODRSHLD/SIFFER-JAN; PEN | 135.92 |
| QUILL CORPORATION | POST-ITS NOTEPADS & FLAGS/CH | 135.92 |
| QUILL CORPORATION | POSTITS/CH | 18.29 |
| QUILL CORPORATION | CALC RIBBON, POST-IT-CH/PENS-J | 54.69 |
| QUILL CORPORATION | STORAGE BX-CH/LABELS-AGRI | 83.96 |
| QUILL CORPORATION | RETURN DAMAGED BOX OF SUPPLIES | -135.92 |
| RANDY REICHARDT | REIMB:MILEAGE & HOTEL/COMMISSI | 375.32 |
| RICK YANCEY | REIMB:MILEAGE;HOTEL & REG-REQU | 427.47 |
| ROBERT W. RINN | REIMB:MILEAGE & HOTEL-CO COMMI | 363.44 |
| SEALY NEWS | HW - DISPATCHERS | 160.00 |
| ST. JOSEPH REGIONAL HEALTH CEN | 1-PRE PLCMNT EXAM/P. JUAREZ | 60.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|----------------------------------|------------------------------------|--------------|
| THE UNIVERSITY OF TX | COUNTY & DISTRICT CLERK LEGAL | 230.00 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 22,827.59 |
| VERIZON SOUTHWEST | COMP LINE/JP4 | 230.07 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 265.05 |
| Fund 101 Dept 128 Total | | 105,330.78 |
| Fund 101 Dept 130 EMS DEPARTMENT | | |
| ARROW INTERNATIONAL, INC. | NEEDLES/EMS | 3,314.54 |
| AT&T | U-VERSE/EMS | 54.39 |
| AT&T | MO SERV & FAX/CDA;TREAS;AUD;EM | 33.22 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 129.34 |
| AUSTIN COUNTY TAX COLLECTOR | REPLACEMENT COST FOR LOST STIC | 7.00 |
| BELLVILLE AUTO CARE CENTER INC | OIL/EMS | 21.55 |
| BELLVILLE HOSPITAL PHARMACY | EMS DRUG ORDER | 972.26 |
| BELLVILLE HOSPITAL PHARMACY | EMS DRUG ORDER | 23.10 |
| BELLVILLE ST. JOSEPH PHARMACY | MEDS/EMS | 4,232.88 |
| BOUND TREE MEDICAL, LLC | RETURN 2-VENTILATOR CIRCUITS/E | -146.40 |
| BOUND TREE MEDICAL, LLC | DISPOSABLE SUPPLIES/EMS | 1,890.14 |
| BOUND TREE MEDICAL, LLC | IV FLUSH SYRINGE/EMS | 146.45 |
| BOUND TREE MEDICAL, LLC | GAUZE/GLOVES/CABLE/SENSORS/WEB | 2,022.84 |
| BOUND TREE MEDICAL, LLC | CABLE/WEBBING/EMS | 775.96 |
| BOUND TREE MEDICAL, LLC | WEBBING/EMS | 159.80 |
| BOUND TREE MEDICAL, LLC | GAUZE, GLOVES, MASK, SYRINGE/EMS | 2,281.35 |
| BOUND TREE MEDICAL, LLC | ATROPINE SYRINGE/EMS | 244.35 |
| BRAZOS INDEPENDENT SCHOOL DIST | ANNUAL LEASE AGREEMENT/AUSTIN | 100.00 |
| CENTERPOINT ENERGY | GAS/EMS ST 4 | 27.44 |
| CITY OF BELLVILLE | UTILITIES/EMS ST. 1 | 431.06 |
| COMDATA | GAS-SO;EMS;ENVIRO;JUV | 132.53 |
| COMMAND COMMUNICATIONS | 25-BATTERY/SO | 762.00 |
| EMS MANAGEMENT & CONSULTANTS, I | TOUGHBOOKS PAYMENT & EMS COLLE | 3,736.50 |
| EXCEL WASTE PARTNERS, LLC | MEDICAL WASTE DISPOSAL/SEALY | 10.00 |
| EXCEL WASTE PARTNERS, LLC | MEDICAL WASTE DISPOSAL/BELLVIL | 100.00 |
| EXCEL WASTE PARTNERS, LLC | MEDICAL WASTE DISPOSAL/SEALY | 117.00 |
| GALLS, LLC | 511 TACTICAL HI VIS 3 IN 1 REV | 260.00 |
| GDF SUEZ ENERGY RESOURCES NA | ELEC/EMS ST. 4 | 107.65 |
| GDF SUEZ ENERGY RESOURCES NA | ELEC/EMS ST. 2 | 204.61 |
| INDUSTRY TELEPHONE | TELEPHONE/EMS | 36.82 |
| KEVIN J. SEIGLER | U24B-GSKET, WSHR, OILPMP, CVR, ORI | 2,342.78 |
| KEVIN J. SEIGLER | U24B-GASKETS, SEALS, SPRKPLUG, OI | 1,017.02 |
| KEVIN J. SEIGLER | DOORS LOCKING-NEED TO REWRITE | 78.75 |
| KEVIN J. SEIGLER | U28A-ENGINE RUN POOR, VCT SYST | 78.75 |
| KEVIN J. SEIGLER | LEAK IN AIR RIDE/REAR AC NEEDS | 157.50 |
| KEVIN J. SEIGLER | U32B-SC RMV LOCK GAS CAP/NEED | 78.75 |
| KEVIN J. SEIGLER | U27B-SC COMPARTMENT LIGHTS NOT | 131.25 |
| KEVIN J. SEIGLER | U32B-SC BUZZER-SOLENOID FAIL-O | 131.25 |
| KEVIN J. SEIGLER | U-26B PARTS, PULL & REMNT REFRI | 274.30 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|---------------------------------|--------------|
| MCI COMM SERVICE | TELEPHONE/EMS BUILDING | 33.55 |
| MCI COMM SERVICE | TELEPHONE/EMS BUILDING | 33.55 |
| NEWWAVE COMMUNICATIONS | INTERNET/EMS | 49.99 |
| NEWWAVE COMMUNICATIONS | PHONE/EMS | 62.98 |
| NEWWAVE COMMUNICATIONS | INTERNET - EMS 1 | 49.99 |
| NEWWAVE COMMUNICATIONS | PHONE/EMS | 61.46 |
| PHYSIO-CONTROL, INC. | MONTHLY BILLING/FEB16- MAINTEN | 1,197.83 |
| PRECISION PRINTING AND OFFICE | SN:CML-139448/EMS | 74.50 |
| QUILL CORPORATION | TONER/EMS | 146.18 |
| QUILL CORPORATION | TP/EMS | 59.98 |
| QUILL CORPORATION | PATIO SMOKERS OUTPOST/EMS | 47.33 |
| QUILL CORPORATION | INK/EMS; PAPER/BNDR CLPS/ERASE | 71.98 |
| QUILL CORPORATION | FILE/AUD; SPIRAL/CH; BINDER & | 131.36 |
| RIVERSIDE TIRE CENTER | 4-TIRES/MNT,BAL/EMS | 645.12 |
| SEALY AUTO PARTS, INC | GAS CAP/EMS | 11.49 |
| THE BUG DOCTOR | PEST CONTROL/EMS WALLIS | 45.00 |
| U.S. BANCORP EQUIPMENT FINANCE | COPIERS-2ND FL COPIER/EMS/JP1/ | 131.34 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS, SO, CONSTABLES 2&4, IT | 3,232.13 |
| VERIZON SOUTHWEST | PHONE/EMS | 86.72 |
| VERIZON SOUTHWEST | PHONE/EMS | 71.66 |
| VERIZON WIRELESS | TELEMENTARY & MOBILE BROADBAND | 214.43 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 653.60 |
| VINCIK'S BUILDING SUPPLY | NO SMOKING SIGN, VELCRO/EMS | 5.98 |
| VISUAL PROMOTIONS | EMB POTENZA/EMS | 24.00 |
| WALMART COMMUNITY | TIDE/AIR FILTERS/ASPRIN/WASH B | 498.71 |
| WALMART COMMUNITY | PHONE/BULBS/HOSE/WASTEBAGS/SHA | 505.51 |
| WITTENBURG PRINTING | ENVELOPES/EMS | 96.32 |
| YOUNG TIRE | 4-TIRES/EMS | 792.00 |
| YOUNG TIRE | 1-MOUNT & DISPOSAL FEE/EMS | 25.00 |

Fund 101 Dept 130 Total 35,538.42

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

| | | |
|--------------------------------|---------------------------------|----------|
| ASSOCIATION OF PUBLIC SAFETY C | PREP-601 FCC RADIO LICENSE APP | 250.00 |
| BERNICE HROMADKA | PROPERTY LEASE GUYED TOWER/BLE | 1,000.00 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT.2;CO BARN;TWR | 336.80 |
| CITY OF BELLVILLE | ELEC/TWR 1 | 38.39 |
| GDF SUEZ ENERGY RESOURCES NA | ELEC/SAN FELIPE TWR | 185.40 |
| TRICO TOWER SERVICE INC | CK LIGHTS & REPIAR/SAN FELIPE | 580.50 |
| US BANK NATIONAL ASSOCIATION N | GAS/EMS, SO, CONSTABLES 2&4, IT | 84.65 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 175.24 |

Fund 101 Dept 131 Total 2,650.98

Fund 101 Dept 133 BUILDING/WENDT STREET

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| CITY OF BELLVILLE | UTLITIES/WENDT ST BLDG | 1,219.97 |
| PB & J ENTERPRISES, INC. DBA | SC-UNIT MAKING A TICKING NOISE | 480.95 |
| PB & J ENTERPRISES, INC. DBA | SC-REPLACE THERMOSTATE W/ DIGI | 152.00 |
| QUILL CORPORATION | TRAPDUSTER/JAN - WENDT BLDG | 61.99 |
| Fund 101 Dept 133 Total | | 1,914.91 |
| Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY | | |
| GDF SUEZ ENERGY RESOURCES NA | ELEC/KNOX LIB | 245.83 |
| MCI | JP2&4/KNOX&WE LIBRARY/PCT.2 OF | 11.11 |
| NEED COMPUTER HELP STORE #1001 | INK/TONER/ KNOX LIBRARY | 814.00 |
| 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 | 78.05 |
| Fund 101 Dept 135 Total | | 1,310.92 |
| Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY | | |
| INDUSTRY TELEPHONE | TELEPHONE/WE LIBRARY | 35.03 |
| INDUSTRY TELEPHONE | FAX/WE LIBRARY | 32.45 |
| INDUSTRY TELEPHONE | DSL MAINTENANCE | 3.00 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 15.99 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 9.43 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 14.96 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 15.48 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 14.43 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 14.43 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 16.02 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 14.43 |
| INGRAM LIBRARY SERVICES | 2-BOOK/W.E. LIBRARY | 43.92 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 17.96 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 14.93 |
| INGRAM LIBRARY SERVICES | 1-BOOK/W.E. LIBRARY | 14.42 |
| MCI | JP2&4/KNOX&WE LIBRARY/PCT.2 OF | 1.63 |
| MT LIBRARY SERVICES | EASY READING & INDEPENDENT REA | 348.00 |
| QUILL CORPORATION | ENVELOPES/W.E. LIBRARY | 29.99 |
| QUILL CORPORATION | ENVELOPES/W.E. LIBRARY | 24.64 |
| THE PENWORTHY COMPANY | 20 - BOOKS/W.E. LIBRARY | 370.94 |
| Fund 101 Dept 140 Total | | 1,052.08 |
| Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER | | |
| CITY OF BELLVILLE | UTLITIES/H&V CENTER | 199.55 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 15.63 |
| Fund 101 Dept 145 Total | | 215.18 |
| Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI | | |
| ECN INTERMEDIATE HOLDING CO | ANNUAL CODE RED/EMERGENCY MNGM | 15,750.00 |
| RSVP OF SOUTHEAST TEXAS | EXHIBIT SPONSORSHIP/AUSTIN COU | 100.00 |
| TX EMERGENCY MGMT CONF | REGISTRATION/R.CHISLETT | 175.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 54.35 |
| Fund 101 Dept 150 Total | | 16,079.35 |
| Fund 101 Dept 160 JUVENILE PROBATION | | |
| AT&T | MO.SERV & FAX/CDA;TREAS;AUD;EM | 33.02 |
| AT&T LONG DISTANCE | LD CALLS/CJ&CCL/CC&DC/AUDITOR/ | 64.71 |
| COMDATA | GAS-SO;EMS;ENVIRO;JUV | 46.38 |
| PRECISION PRINTING AND OFFICE | SN:C2C-228636/JUV PROBATION | 25.00 |
| QUILL CORPORATION | CARPET PROTECTOR/JUVENILE PROB | 102.99 |
| QUILL CORPORATION | INK/JUV;SPIRAL NOTEBOOKS/CJ | 134.27 |
| 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 | | 616.89 |
| Fund 101 Total | | 323,789.09 |
| Fund 102 Dept 256 EMS/SPECIAL DONATIONS | | |
| DISH | CABLE TV/EMS | 87.52 |
| DISH | EMS ST.4 | 87.52 |
| NEWWAVE COMMUNICATIONS | CABLE/EMS | 73.66 |
| NEWWAVE COMMUNICATIONS | CABLE TV/EMS ST.1 | 73.46 |
| Fund 102 Dept 256 Total | | 322.16 |
| Fund 102 Total | | 322.16 |
| Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| AMAZON.COM LLC | DVD'S/WEST END LIBRARY | 5.00 |
| AMAZON.COM LLC | DVD'S/WEST END LIBRARY | 34.02 |
| AMAZON.COM LLC | DVD'S/WEST END LIBRARY | 53.91 |
| AMAZON.COM LLC | DVD'S/WEST END LIBRARY | 34.98 |
| AMAZON.COM LLC | DVD'S/WEST END LIBRARY | 64.96 |
| CODY S. FISHER | MAGIC SHOW - SUMMER READING PR | 300.00 |
| CREATIVE PRODUCTS SOURCE, INC. | 250-HEART SHAPED ERASERS/W.E. | 380.08 |
| DEMCO | STAMP FLASH/W.E. LIBRARY | 22.34 |
| MODERN MARKETING | 1,000-CUSTOM STICKERS/WE LIBRA | 515.63 |
| SLEEVE CITY | 20 UNIKEEP/WE LIBRARY | 51.52 |
| Fund 116 Dept 315 Total | | 1,462.44 |
| Fund 116 Total | | 1,462.44 |
| Fund 125 Dept 325 JUVENILE COMMISSION | | |
| REDWOOD TOXICOLOGY LABORATORY, | 100-PANEL GENERIC 5/JUV | 139.00 |
| Fund 125 Dept 325 Total | | 139.00 |
| Fund 125 Dept 332 BASIC PROB/COURT INTAKE | | |
| TRLICEK & CO.,P.C. | AUDIT OF FINANCIALS FY END 8/3 | 3,150.00 |
| Fund 125 Dept 332 Total | | 3,150.00 |
| Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION | | |
| SAM HOUSTON ST UNIVERSITY-TACA | JUVENILE PROBATION OFFICER BAS | 150.00 |
| SAM HOUSTON ST UNIVERSITY-TACA | TPA ANNUAL CONFERENCE/S. MACKO | 205.00 |
| STEVE J MACKO | REIMB MILEAGE/PARKING @ LAW CO | 112.95 |
| TEXAS CORRECTIONS ASSOCIATION | ANNUAL PROFESSIONAL MEMBERSHIP | 42.00 |
| Fund 125 Dept 333 Total | | 509.95 |
| Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION | | |
| CLINICAL PATHOLOGY ASSOCIATES | DRUG & ALCOHOL SCREENING/JUV P | 58.40 |
| CLINICAL PATHOLOGY ASSOCIATES | DRUG & ALCOHOL SCREENING/JUV P | 7.10 |
| JENINE C. BOYD, Ph.D. | 1-PSYCHOLOGICAL EVALUATION-JUV | 400.00 |
| Fund 125 Dept 335 Total | | 465.50 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|---------------------------------|--------------|
| Fund 125 Dept 336 MENTAL HEALTH SERVICES | | |
| CORNELL CORRECTIONS OF TX, INC | RESIDENTIAL PLACEMENT-JUV | 4,706.70 |
| Fund 125 Dept 336 Total | | 4,706.70 |
| Fund 125 Total | | 8,971.15 |
| Fund 127 Dept 162 JUVENILE RESTITUTION | | |
| BECKY BAGLEY | JUVENILE RESTITUTION CAUSE #46 | 300.00 |
| BNSF RAILWAY | JUVENILE RESTITUTION | 260.00 |
| JAMES W JONES | JUVENILE RESTITUTION | 30.00 |
| JAMES W. JONES | JUVENILE RESTITUTION | 30.00 |
| JUAN OSORNIO-FAJARDO | JUV RESTITUTION | 70.00 |
| RUDY MARTINEZ | JUVENILE RESTITUTION | 70.00 |
| RUDY MARTINEZ | JUVENILE RESTITUTION | 20.00 |
| Fund 127 Dept 162 Total | | 780.00 |
| Fund 127 Total | | 780.00 |
| 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 |
| WEST PAYMENT CENTER | ACCT#1000345021-LIBRARY PLAN C | 421.44 |
| Fund 130 Dept 308 Total | | 2,388.21 |
| Fund 130 Total | | 2,388.21 |
| Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS | | |
| AQUA BEVERAGE COMPANY | Drinking water/CDA | 78.77 |
| BELLVILLE MEAT MARKET | REIMB: INSUFFICIENT CK/ZAISHA | 146.47 |
| BIG 99 CENT STORE | REIMB: INSUFFICIENT CK/KUSTOM K | 480.00 |
| BILL'S SUPERMARKET | REIMB: INSUFFICIENT CK/KELLIE | 75.00 |
| BROOKSHIRE BROTHERS | REIMB: INSUFFICIENT CK/MELISSA | 180.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| LUCKY STOP | REIMB: INSUFFICIENT CK:SL VOEL | 48.39 |
| RYAN FORD | REIMB:INSUFFICIENT CK/ROY JOIN | 900.00 |
| SEALY INDEPENDENT SCHOOL DISTR | REIMB:INSUFFICIENT CK/S. VEGA | 50.00 |
| SOUTHERN TRENDS | REIMB: INSUFFICIENT CK/GINGER | 141.51 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 19.55 |
| Fund 131 Dept 307 Total | | 2,119.69 |
| Fund 131 Total | | 2,119.69 |
| Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC | | |
| DOCUMATION | SN:W1231100067/CC | 295.00 |
| DOCUMATION OF EAST TEXAS | WIDEFORMAT PAPER FOR PLAT COPI | 144.14 |
| SCOTT-MERRIMAN INC | OFFICIAL RECORD BINDERS/CC | 344.13 |
| SCOTT-MERRIMAN INC | OFFICIAL RECORD BINDERS/CC | 164.58 |
| SCOTT-MERRIMAN INC | OFFICIAL RECORD BINDERS/CC | 165.75 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 1,138.16 |
| Fund 137 Dept 337 Total | | 2,251.76 |
| Fund 137 Total | | 2,251.76 |
| 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 | | |
| AQUA BEVERAGE COMPANY | COOLER RENTAL, WATER/ JUVENILE | 36.43 |
| AQUA BEVERAGE COMPANY | DRINKING WATER/JUVENILE | 56.52 |
| KELLY BRAST | 8-SESSIONS & 1-SEX OFFENDER EV | 900.00 |
| LEE GONZALES | 12 - INDIVIDUAL SESSION/JUV PR | 900.00 |
| Fund 143 Dept 309 Total | | 1,892.95 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|--------------------------------|--------------|
| | Fund 143 Total | 1,892.95 |
| Fund 150 Dept | | |
| AFLAC | Aflac Taxable | 848.93 |
| AFLAC | Aflac Taxable | 848.93 |
| AFLAC | Aflac Taxable | 803.66 |
| AFRO-AMERICAN SHERIFF'S | | 9.24 |
| 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 HERITAGE LIFE INSURAN | Allstate/AH Life Taxable | 2,241.67 |
| AMERICAN UNITED LIFE INSURANCE | | 1,396.38 |
| AMERICAN UNITED LIFE INSURANCE | | 1,396.38 |
| AMERICAN UNITED LIFE INSURANCE | | 1,396.38 |
| AUSTIN COUNTY | | 9,903.00 |
| AUSTIN COUNTY | | 9,842.50 |
| AUSTIN COUNTY | | 9,791.00 |
| EMS/SPECIAL DONATIONS | | 132.50 |
| EMS/SPECIAL DONATIONS | | 112.50 |
| EMS/SPECIAL DONATIONS | | 132.50 |
| FIRST NATIONAL BANK | | 77,758.44 |
| FIRST NATIONAL BANK | | 45.66 |
| FIRST NATIONAL BANK | | 75,953.75 |
| FIRST NATIONAL BANK | | 79,324.72 |
| G & K SERVICES | | 18.69 |
| G & K SERVICES | | 18.69 |
| G & K SERVICES | | 18.69 |
| G&K SERVICES | | 51.54 |
| G&K SERVICES | | 51.54 |
| G&K SERVICES | | 51.54 |
| NATIONAL GUARDIAN LIFE INS | | 390.49 |
| NATIONAL GUARDIAN LIFE INS | | 390.49 |
| NATIONAL GUARDIAN LIFE INS | | 387.10 |
| NATIONAL GUARDIAN LIFE INSURAN | | 2,070.42 |
| NATIONAL GUARDIAN LIFE INSURAN | | 2,070.42 |
| NATIONAL GUARDIAN LIFE INSURAN | | 2,000.94 |
| PA SCDU | Child Support 1 -JAMES BEHREND | 175.36 |
| PA SCDU | Child Support 1 -JAMES BEHREND | 175.36 |
| PA SCDU | Child Support 1 -JAMES BEHREND | 175.36 |
| TAKE CARE WAGE WORKS, INC. | FSA Medical | 836.74 |
| TAKE CARE WAGE WORKS, INC. | FSA Medical | 836.74 |
| TAKE CARE WAGE WORKS, INC. | FSA Medical | 792.58 |
| TCDRS | | 48,958.27 |
| TCDRS | | 20.67 |
| TCDRS | | 48,259.13 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| TCDRS | | 49,807.39 |
| UNITED STATES TREASURY | IRS Tax Levy -DARLA MARESH | 100.00 |
| UNITED STATES TREASURY | IRS Tax Levy -DARLA MARESH | 100.00 |
| UNITED STATES TREASURY | IRS Tax Levy -DARLA MARESH | 100.00 |
| UNUM LIFE INSURANCE CO. OF AME | | 2,152.92 |
| UNUM LIFE INSURANCE CO. OF AME | | 2,152.92 |
| UNUM LIFE INSURANCE CO. OF AME | | 1,880.01 |
| VALIC | | 175.00 |
| VALIC | | 175.00 |
| VALIC | | 175.00 |
| | Fund 150 Dept Total | 441,191.16 |
| | Fund 150 Total | 441,191.16 |
| Fund 160 Dept 203 MEDICAL SERVICES/IHC | | |
| COLLEGE STATION RHC COMPANY,LL | PHYSICIAN SERV/IHC | 40.27 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION MEDS/IHC | 437.38 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION MEDS/IHC | 700.85 |
| INTEGRATED PRESCRIPTION MANAGE | PRESCRIPTION MEDS/IHC | 273.31 |
| LABORATORY CORPORATION OF AMER | LABS AND XRAY/IHC | 153.66 |
| MEMORIAL HERMANN HOSPITAL SYST | INPATIENT SERVICES/IHC | 3,716.36 |
| SEALY URGENT CARE CENTER & MED | PHYSICIAN SERVICES & LAB/X-RAY | 617.87 |
| | Fund 160 Dept 203 Total | 5,939.70 |
| | Fund 160 Total | 5,939.70 |
| 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 |
| TYLER TECHNOLOGIES, INC. | MNGMNT HARDWARE/SO/CC/CJ/CIVIL | 1,331.34 |
| VERIZON SOUTHWEST | COMP LINE/JP4 | 230.05 |
| | Fund 176 Dept 557 Total | 2,806.73 |
| | Fund 176 Total | 2,806.73 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU | | |
| AMERICAN UNITED LIFE INSURANCE | PAY FOR BASIC LIFE | 479.65 |
| AUSTIN COUNTY TRUST FUND | PAYMENT FOR MEDICAL | 73,689.48 |
| AUSTIN COUNTY TRUST FUND | PAY MEDICAL CLAIMS/AC EMPLOYEE | 121,447.21 |
| AUSTIN COUNTY TRUST FUND | PAYMENT FOR MEDICAL EXPENSES A | 35,027.91 |
| AUSTIN COUNTY TRUST FUND | PAID FOR MEDICAL AND PRESCRIPT | 8,085.51 |
| AUSTIN COUNTY TRUST FUND | TO PAY PRESCRIPTIONS AND MEDIC | 8,919.68 |
| UMR, INC. | HEALTH AND STOP LOSS | 44,027.12 |
| Fund 180 Dept 400 Total | | 291,676.56 |
| Fund 180 Total | | 291,676.56 |
| Fund 190 Dept 340 ESTRAY FUND | | |
| FOUR COUNTY AUCTION CENTER, IN | REMAING BAL CASE #16-02-0232 | 35.75 |
| Fund 190 Dept 340 Total | | 35.75 |
| Fund 190 Total | | 35.75 |
| Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S | | |
| PUBLIC SAFETY TRAINING | SHIRTS/SO | 253.34 |
| Fund 194 Dept 255 Total | | 253.34 |
| Fund 194 Total | | 253.34 |
| Fund 200 Dept 128 OTHER | | |
| AUSTIN CO. APPRAISAL DIST. | 2ND QTR APPRAISAL ALLOCATION | 20,920.87 |
| REGIONAL NEWSPAPERS INC. | HW/EMS | 486.00 |
| Fund 200 Dept 128 Total | | 21,406.87 |
| Fund 200 Dept 401 R & B PRECINCT #1 | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------------------|--------------------------------|--------------|
| CEMEX, INC. | 25.45 TONS STATE BASE/PCT.1 | 120.89 |
| CEMEX, INC. | 24.54 TONS STATE BASE/PCT.1 | 116.57 |
| PRIHODA GRAVEL COMPANY | 449.33 TONS POST OAK GRAVEL/PC | 6,627.62 |
| VINCIK'S BLDG. SUPPLY | HEX KEY SET/PCT.1 | 9.99 |
| Fund 200 Dept 401 Total | | 6,875.07 |
| Fund 200 Dept 402 R & B PRECINCT #2 | | |
| AUSTIN COUNTY EMERGENCY | 25 -"T"S"/PCT.2 | 150.00 |
| CEMEX, INC. | 54.81 TONS STATE BASE/PCT.2 | 260.35 |
| CEMEX, INC. | 52.41 TONS STATE BASE/PCT.2 | 248.95 |
| CEMEX, INC. | 26.44 TONS STATE BASE/PCT.2 | 125.59 |
| CEMEX, INC. | 23.89 TONS STATE BASE/PCT.2 | 113.48 |
| CEMEX, INC. | 54.54 TONS STATE BASE/PCT.2 | 259.07 |
| CEMEX, INC. | 52.76 TONS STATE BASE/PCT.2 | 250.61 |
| CEMEX, INC. | 26.85 TONS STATE BASE/PCT.2 | 127.54 |
| COLORADO MATERIALS, LTD. | 23.54 TONS CITY BASE/PCT.2 | 100.05 |
| COLORADO MATERIALS, LTD. | 100.66 TONS BASE & 243.10 TONS | 585.88 |
| COLORADO MATERIALS, LTD. | 127.20 TONS CITY BASE & 26.52 | 755.34 |
| COLORADO MATERIALS, LTD. | 25.76 TONS CITY BASE/PCT.2 | 738.57 |
| COLORADO MATERIALS, LTD. | 129.46 TONS CITY BASE/PCT.2 | 647.30 |
| COLORADO MATERIALS, LTD. | 25.55 TONS CITY BASE/PCT.2 | 127.75 |
| GRANTWORKS, INC. | CTIF-01-008 PRECONST & CONST S | 17,095.78 |
| MATT MACAT | 140 YDS SCREENED ROCK/PCT.2 | 2,100.00 |
| RIPPLE LUMBER YARD, INC. | 35 BAGS CEMENT/PCT.2 | 402.50 |
| TEXAS LUMBER AND | 1857.7 TONS POST OAK GRAVEL/PC | 11,331.97 |
| TRAFCO INDUSTRIES INC. | 20-CONES/6-SIGNS/12-DECALS/PCT | 614.00 |
| TRAFCO INDUSTRIES INC. | 6-SIGNS/PCT.2 | 192.00 |
| TRAFCO INDUSTRIES INC. | 6-SIGNS/PCT.2 | 360.00 |
| WALLER COUNTY ASPHALT, INC. | 45.46 PERFORMANCE COLD MIX/PCT | 4,091.40 |
| WALLER COUNTY ASPHALT, INC. | 15.86 PERF COLD MIX/PCT.2 | 1,427.40 |
| Fund 200 Dept 402 Total | | 42,105.53 |
| Fund 200 Dept 403 R & B PRECINCT #3 | | |
| AUSTIN COUNTY EMERGENCY | REDBUD LN/PCT.3 | 15.00 |
| AUSTIN COUNTY EMERGENCY | 3-SIGNS; 1-CAP & 1-"T"/PCT.3 | 57.00 |
| COLUMBUS BEARING & | FILTER/FITTINGS/PCT.3 | 31.49 |
| COLUMBUS BEARING & | SAFETY GAS CAN/PCT.3 | 49.99 |
| MUSTANG RENTAL SERVICES | BASE/PCT.3 | 23.82 |
| MUSTANG RENTAL SERVICES | SENSOR/SEAL O RING/LABOR-PCT.3 | 1,023.99 |
| SEALY AUTO PARTS, INC | BATTERY/PCT.3 | 149.63 |
| WALMART COMMUNITY | WD-40/TP/PT/CLEANING SUPPLIES- | 161.01 |
| Fund 200 Dept 403 Total | | 1,511.93 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| Fund 200 Dept 404 R & B PRECINCT #4 | | |
| COLORADO COUNTY OIL CO | 900 GAL DIESEL/PCT.4 | 1,292.22 |
| COLORADO COUNTY OIL CO | 900 GAL DIESEL/PCT.4 | 1,216.53 |
| COLORADO COUNTY OIL CO | 900 GAL DIESEL/PCT.4 | 1,226.99 |
| WALLER COUNTY ASPHALT, INC. | 14.19 PERFORMANCE COLD MIX/PCT | 1,305.48 |
| Fund 200 Dept 404 Total | | 5,041.22 |
| Fund 200 Total | | 76,940.62 |
| Fund 300 Dept 501 F/M & LATERAL PRECINCT #1 | | |
| ASSOCIATED SUPPLY CO. INC. | GRADER RENTAL/PCT.1 | 2,775.43 |
| ASSOCIATED SUPPLY CO. INC. | GRADER REPAIRS/PCT.1 | 2,876.63 |
| AT&T | PHONE/PCT. 1 CO. BARN | 104.08 |
| BELLVILLE AUTO CARE | PEAK GLOBAL LIFE/PCT.1 | 55.50 |
| BELLVILLE AUTO CARE | RATCHET STRAP/PCT.1 | 51.60 |
| BELLVILLE AUTO CARE | CARB HOSE/PCT.1 | 9.10 |
| BELLVILLE AUTO CARE | AIR FILTER, FUEL CARTRIDGE, SP | 89.82 |
| BELLVILLE AUTO CARE | REFILL, WIPER BLADE/PCT.1 | 16.14 |
| BELLVILLE AUTO CARE | GLASS CLEANER, INSPEC TICKET, | 19.88 |
| BELLVILLE AUTO CARE | IGNITION SWITCH/PCT.1 | 25.70 |
| BERNARDO TRUCKING CO. | CONTRACT HAULING/PCT.1 | 1,675.51 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 2,453.90 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.1 | 1,252.57 |
| CEMEX, INC. | 25.19 TONS STATE BASE/PCT.1 | 119.65 |
| CEMEX, INC. | 26.03 TONS STATE BASE/PCT.1 | 123.64 |
| CITY OF BELLVILLE | UTILITIES/PCT. 1 CO. BARN | 362.75 |
| CITY OF BELLVILLE | WATER/PCT.1 CO. BARN | 19.53 |
| COLORADO COUNTY OIL CO | OIL/PCT.1 | 3,049.00 |
| COLORADO COUNTY OIL CO | 700-GAL GAS & 1500 GAL DIESEL/ | 2,997.27 |
| COLORADO MATERIALS, LTD. | 25.91 TONS CITY BASE/PCT.1 | 110.12 |
| COLORADO MATERIALS, LTD. | 73.71 TONS BASE/PCT.1 | 331.70 |
| COODY BLACKSMITH AND WELDING | IRON FOR TRAILER/PCT.1 | 467.95 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 27.45 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 27.45 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 27.45 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.1 | 29.45 |
| LINSEISEN'S FEED & SUPP | GLOVES/PCT.1 | 33.98 |
| LINSEISEN'S FEED & SUPP | MACHETE/PCT.1 | 10.99 |
| LINSEISEN'S FEED & SUPP | GLOVES/PCT.1 | 10.99 |
| LINSEISEN'S FEED & SUPP | SAFETY GLASSES/PCT.1 | 12.99 |
| LINSEISEN'S FEED & SUPP | RUBBER BOOTS/PCT.1 | 17.99 |
| LINSEISEN'S FEED & SUPP | SPRAYER/PCT.1 | 39.99 |
| P Squared Emulsion Plants LLC | SETTLEMENT AGREEMENT/PCT.1 | 50,000.00 |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------|--------------------------------|--------------|
| QUALITY HOT-MIX INC | 302.5 TONS BASE/PCT.1 | 7,713.75 |
| QUALITY HOT-MIX INC | 792.94 TONS BASE/PCT.1 | 20,219.97 |
| QUALITY HOT-MIX INC | 1308.49 TONS BASE/PCT.1 | 33,366.50 |
| QUALITY HOT-MIX INC | 4458.85 TONS BASE/PCT.1 | 11,700.68 |
| SALVADOR TIRE | INSPECTION/PCT.1 | 7.00 |
| SALVADOR TIRE | MNT & DISMNT SPLIT RIM TRACTOR | 225.00 |
| SALVADOR TIRE | MNT & DISMNT SPLIT WHEEL/PCT.1 | 150.00 |
| SALVADOR TIRE | PATCH EIGHTEEN WHEELER & TRUCK | 60.00 |
| SALVADOR TIRE | PATCH EIGHTEEN WHEELER TIRE/PC | 30.00 |
| SALVADOR TIRE | PATCH TIRE/PCT.1 | 25.00 |
| SALVADOR TIRE | PATCH TIRE-TRUCK #3/PCT.1 | 25.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 83.04 |
| VINCIK'S BLDG. SUPPLY | 2X12 TREATED/PCT.1 | 386.88 |
| Fund 300 Dept 501 Total | | 143,219.02 |

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

| | | |
|--------------------------------|--------------------------------|----------|
| ASSOCIATED SUPPLY CO. INC. | EQUIP 33 FILTER, ELEMENT, SER | 465.08 |
| AUSTIN COUNTY TAX COLLECTOR | 2089/PCT.2 | 7.50 |
| BELLVILLE AUTO CARE CENTER INC | BONDO-PCT.2 | 30.72 |
| BELLVILLE AUTO CARE CENTER INC | SHOP SUPPLIES-PCT.2 | 122.36 |
| BELLVILLE AUTO CARE CENTER INC | SPIN ON LUBE/SQUEEGE/PCT.2 | 104.40 |
| BELLVILLE AUTO CARE CENTER INC | SHOP SUPPLIES/PCT.2 | 144.46 |
| BERNARDO TRUCKING CO. | CONTRACT HAULING/PCT.2 | 2,131.29 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 2,991.25 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 4,153.64 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 3,021.32 |
| BERNARDO TRUCKING CO. | CONTRACT HAUL/PCT.2 | 2,123.14 |
| BLEZINGER'S INC | GAS/OXYGEN/PCT.2 | 58.10 |
| BLUEBONNET ELECTRIC | UTILITIES/PCT.2;CO BARN;TWR | 41.36 |
| BRADLEY HANATH | PORTABLE AIR COMPRESSER EQUIP# | 109.70 |
| COLORADO COUNTY OIL CO | 244 GAL GAS & 332 GAL DIESEL/P | 765.76 |
| COLORADO COUNTY OIL CO | 471 GAL DIESEL/PCT.2 | 634.30 |
| COLORADO COUNTY OIL CO | 215 GAL DIESEL/PCT.2 | 278.64 |
| COLORADO COUNTY OIL CO | 563 GAL DIESEL/PCT.2 | 783.08 |
| COLORADO COUNTY OIL CO | OIL/PCT.2 | 318.60 |
| FAYETTE ELEC. COOP. INC | ELEC/PCT. 2 CO BARN | 91.39 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 37.50 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2. | 45.30 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 37.94 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 38.77 |
| G&K SERVICES | UNIFORM SHIRTS/PCT.2 | 35.94 |
| INDUSTRY GENERAL REPAIR SHOP | EQUIP #3 & 37-BATTERIES/PCT.2 | 321.90 |
| INDUSTRY TELEPHONE | TELEPHONE/PCT.2 CO.BARN | 41.74 |
| INDUSTRY TELEPHONE | TELEPHONE/PCT.2 OFFICE | 35.03 |
| INDUSTRY TIRE STORE | TIRE REPAIR/PCT.2 | 14.00 |
| JAEGER'S INC. | WET CHARGED BATTERY/PCT.2 | 292.04 |

| Vendor Name | Invoice Description | Invoice Amt. |
|---|--------------------------------|--------------|
| JOHN DEERE FINANCIAL F.S.B. | EQUIP#40 TEETH & PINS/PCT.2 | 150.26 |
| JOHN DEERE FINANCIAL F.S.B. | EQUIP#21 CLAMP & PACKING/PCT.2 | 110.52 |
| JOHN DEERE FINANCIAL F.S.B. | EQUIP#21 BULK HOSE/O-RING/PLUG | 545.02 |
| JOHN DEERE FINANCIAL F.S.B. | EQUIP#21 FUEL LINE, CLAMP/PCT. | 236.18 |
| LANSLOWNE-MOODY COMPANY LP | FREIGHT & HANDLING CHARGE/PCT. | 95.00 |
| LANSLOWNE-MOODY COMPANY LP | FILTERS/HYD ELBOW/SYD STG/SWIT | 1,114.76 |
| LINDEMANN STORE | HARDWAR/PCT.2 | 44.66 |
| MAREK'S SERVICES, INC. | 1-DAY TRACKHOE RENTAL/PCT.2 | 1,400.00 |
| MCI COMM SERVICE | TELEPHONE/PCT.2 | 33.72 |
| MCI COMM SERVICE | TELEPHONE/PCT.2 | 33.72 |
| NELM COMPANY, LLC | BALL PEIN HAMME/PCT.2 | 14.29 |
| NELM COMPANY, LLC | CLEANING SUPPLIES/PCT.2 | 29.16 |
| P & S BLDG. SUPPLY, INC. | BOLTS/WASHERS/NUTS/PCT.2 | 5.88 |
| P & S BLDG. SUPPLY, INC. | REMAINDER OF PALLET CREDIT/PCT | -2.50 |
| P & S BLDG. SUPPLY, INC. | 3 CATTLE PADS FOR TEMP FENCING | 83.25 |
| RIPPLE LUMBER YARD, INC. | SLEDGEHAMMER HANDLE/PCT.2 | 11.95 |
| RIPPLE LUMBER YARD, INC. | FENCEING SUPPLIES/PCT.2 | 145.58 |
| RIPPLE LUMBER YARD, INC. | FLAGGING TAPE/PCT.2 | 2.05 |
| RIPPLE LUMBER YARD, INC. | REPLACEMENT BLADES/PCT.2 | 2,633.20 |
| ROYCE DUDENSING | FENCE POST/PCT.2 | 7.45 |
| SCHRADER CONSTRUCTION CO., INC | ROCKY RD CULVERT REPLACEMENT/P | 1,350.00 |
| SHUR-CO LLC | CABLE CLIP/HD/GALV CABLE/LABOR | 745.04 |
| TEGELER CHEVROLET, INC | STATE INSPECTION/PCT.2 | 7.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 88.61 |
| Fund 300 Dept 502 Total | | 28,161.05 |
| Fund 300 Dept 503 F/M & LATERAL PRECINCT #3 | | |
| AUSTIN COUNTY WATER SUPPLY COR | 1,620 GALLONS WATER/PCT.3 | 26.30 |
| 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 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.ST.ON | 30.54 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.ST.ON | 30.54 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.3 & B.ST.ON | 30.54 |
| SAN BERNARD ELECTRIC COOPERATI | ELEC/PCT. 3 BARN & SHOP | 77.00 |
| TRI-COUNTY PETROLEUM, INC. | 93 SUPER NO ETHANOL GAS/PCT.3 | 13.28 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 138.65 |
| Fund 300 Dept 503 Total | | 418.43 |
| Fund 300 Dept 504 F/M & LATERAL PRECINCT #4 | | |
| AMERICAN TIRE DISTRIBUTORS | 2-INDUSTRIAL TIRES/PCT.4 | 768.24 |
| ASSOCIATED SUPPLY CO.INC. | PARTS/PCT.4 | 1,429.18 |
| AT&T | PHONE/PCT.4 CO.BARN | 188.95 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--------------------------------|---------------------------------|--------------|
| AUSTIN COUNTY TAX COLLECTOR | 5053/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 7457/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 2133/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 4309/PCT.4 | 7.50 |
| AUSTIN COUNTY TAX COLLECTOR | 6101/PCT.4 | 7.50 |
| CLINT'S MOBILE TRUCK SERVICE | SC DISMNT & REMNT TIRE/PCT.4 | 105.00 |
| COLORADO COUNTY OIL CO | 4-CASES OIL/PCT.4 | 322.80 |
| COLUMBUS BEARING & | WD40 OIL/PCT.4 | 100.00 |
| COUFAL-PRATER EQUIPMENT, LTD | ARM/SHEET/SEAL/BLADE/NUT/BOLT/ | 1,675.51 |
| DOSTAL'S WELDING | FABRICATE & INST RAMP FOR HAUL | 900.00 |
| FASTENAL | NEMESIS EYEWEAR/PCT.4 | 100.74 |
| FASTENAL | NEMESIS EYEWEAR/PCT.4 | 42.43 |
| FASTENAL | REFUND SHIPPING CHARGES/PCT.4 | -9.26 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.4 | 51.14 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.4 | 51.14 |
| G & K SERVICES | UNIFORM SHIRTS/PCT.4 | 51.14 |
| GDF SUEZ ENERGY RESOURCES NA | ELEC/PCT.4 CO BARN | 221.71 |
| GDF SUEZ ENERGY RESOURCES NA | SEC. LIGHT/PCT.4 | 11.76 |
| HEADWATERS RESOURCES, INC. | PCT.4-FLEXBASE | 193.92 |
| HEADWATERS RESOURCES, INC. | PCT.4-FLEXBASE | 195.36 |
| INLAND ENVIRONMENTAL & REMEDIA | 66.20 #3 ROAD BASE/PCT.4 | 99.30 |
| JERRY BROWN | 6-3RIB/MOUNT/PCT.4 | 118.00 |
| JERRY BROWN | FLAT REPAIR/PCT.4 | 12.00 |
| JERRY BROWN | TIRE REPAIR/PCT.4 | 90.00 |
| JERRY BROWN | TIRE REPAIR/PCT.4 | 35.00 |
| JERRY BROWN | TIRE/MNT & DISMNT/PCT.4 | 259.26 |
| K&L SUPPLY INC | CASE SUPER SLICK/5 GAL PAVERSO | 199.00 |
| LANDSTAR LIGON INC | GROVER CRANE, PERMIT CHANGE/PCT | 3,350.95 |
| LANSDOWNE-MOODY COMPANY LP | BLADES/BUSHING KEY/ROLL PIN/NU | 1,935.40 |
| MUSTANG RENTAL SERVICES | SEAL-LINKAGE/PCT.4 | 37.68 |
| MUSTANG RENTAL SERVICES | CUTTING EDGE-PCT.4 | 1,936.00 |
| S & S AUTOMOTIVE | RMV & REPL IPR VALVE & WIRE HA | 608.92 |
| S & S AUTOMOTIVE | REMV & REPL OIL PUMP INJECTORS | 1,223.95 |
| SCHIEL ENTERPRISE INC | CAP HEX, NIPPLE GALV/PCT.4 | 15.98 |
| SCHIEL ENTERPRISE INC | NUTS & BOLTS/PCT.4 | 1.98 |
| SCHIEL ENTERPRISE INC | 16" CHAIN/PCT.4 | 41.98 |
| SCHIEL ENTERPRISE INC | 18-1-3/4X12X12/PCT.4 | 35.82 |
| SCHIEL ENTERPRISE INC | GAS CAN/LOPPER BYPASS/PCT.4 | 71.97 |
| SCHIEL ENTERPRISE INC | NUTS & BOLTS/PCT.4 | 27.45 |
| SCHIEL ENTERPRISE INC | UTIL KNIFE, NUTS & BOLTS/PCT.4 | 9.27 |
| SCHIEL ENTERPRISE INC | GREASEGUN/RAGS/PCT.4 | 22.95 |
| SCHIEL ENTERPRISE INC | GLV CAP/PCT.4 | 4.49 |
| SEALY AUTO PARTS, INC | HAL BULB/WIPER BLADE/PCT.4 | 30.47 |
| SEALY AUTO PARTS, INC | battery/PCT.4 | 115.30 |
| SEALY AUTO PARTS, INC | OIL & LUBERICANT/PCT.4 | 9.48 |
| SEALY AUTO PARTS, INC | PLIERS/COUPLER/PCT.4 | 17.67 |
| SEALY AUTO PARTS, INC | ADAPTERS/HOSES/PCT.4 | 138.62 |
| SEALY AUTO PARTS, INC | AIR, TRANS & FUEL FILTERS/PCT. | 70.67 |
| SEALY AUTO PARTS, INC | LAMP & BULB/PCT.4 | 27.14 |

| Vendor Name | Invoice Description | Invoice Amt. |
|--|--------------------------------|--------------|
| SHOPPA'S FARM SUPPLY, INC | HIGH PRESSURE THERMAL DEGREASE | 798.26 |
| SHOPPA'S FARM SUPPLY, INC | OIL & AIR FILTERS, FILTER ELEM | 314.64 |
| SHOPPA'S FARM SUPPLY, INC | OIL & AIR FILTERS, FILTER ELEM | 140.49 |
| TEXAS FACILITIES COMMISSION | CATERPILLAR RC60 FORKLIFT/PCT. | 2,000.00 |
| TEXAS FACILITIES COMMISSION | TRACTOR, WHEELED GARDEN/PCT.4 | 1,000.00 |
| TRACTOR SUPPLY CREDIT PLAN | GLOVES; PAIL PUMP;TAPE MEASURE | 94.99 |
| TRAFKO INDUSTRIES INC. | 6-SIGNS/PCT.4 | 36.00 |
| U.S. GENERAL SERVICE ADMIN | 1995 FORD F350/PCT.4 | 5,000.00 |
| VERIZON WIRELESS | MDTS;DATA CARDS;CELL PHONES | 219.24 |
| VERTEX ENERGY, INC. | TRUCK CHARGE/PCT.4 | 65.00 |
| WALMART COMMUNITY | SMART STRAW, WATER, S4S ROLLS | 53.60 |
| WASHINGTON COUNTY TRACTOR CO. | COUPLING,PIONEER,FITTING/PCT.4 | 134.06 |
| WASHINGTON COUNTY TRACTOR CO. | NUTS/BOLTS/BLADES/SKIDS/PCT.4 | 565.50 |
| WILBERT WILLIAM SAHA | BUILD GUARD TO PROTECT GLASS | 330.00 |
| WITTENBURG PRINTING | UPS CHARGE/PCT.4 | 40.59 |
| ZBRANEK BROS. | Pct.4/Screened Gravel | 1,358.50 |
| Fund 300 Dept 504 Total | | 29,134.83 |
| Fund 300 Total | | 200,933.33 |
| Fund 951 Dept 113 SHERIFF'S DEPARTMENT | | |
| BASS PRO SHOP | | 599.96 |
| BELLVILLE AUTO CARE CENTER | | 30.92 |
| BELLVILLE AUTO CARE CENTER | | 6.49 |
| BIDDLE CONSULTING GROUP, INC | | 1,195.00 |
| BLUEBONNET ELECTRIC | | 43.66 |
| BRENHAM OFFICE SUPPLY | SUPPLIES | 204.99 |
| HOME DEPOT CREDIT SERVICES | supplies | 52.42 |
| LAMP VETERINARY CLINIC | | 473.89 |
| LINSEISEN'S FEED & SUPP | | 49.99 |
| P & S BLDG. SUPPLY, INC. | supplies | 10.05 |
| SPARKLETT'S AND SIERRA SPRINGS | | 146.99 |
| VINCIK'S BUILDING SUPPLY | TREATED LUMBER | 200.35 |
| VISUAL PROMOTIONS | | 175.00 |
| Fund 951 Dept 113 Total | | 3,189.71 |
| Fund 951 Total | | 3,189.71 |
| Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY | | |

| Vendor Name | Invoice Description | Invoice Amt. |
|-------------------------|------------------------------|--------------|
| AUSTIN COUNTY DISTRICT | DISBURSE ON CASE #2015V-0160 | 260.00 |
| CHASTITY KINSEY | reimbursed for 77 miles | 41.58 |
| CHASTITY KINSEY | CONTRACT PAY 8 HOURS | 80.00 |
| CHASTITY KINSEY | worked 11 hours | 110.00 |
| | | ----- |
| Fund 953 Dept 105 Total | | 491.58 |
| | | ----- |
| Fund 953 Total | | 491.58 |
| | | ----- |
| | **** Grand Total | 1,367,461.56 |

* * * End of Report * * *