

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	3,852.00

Fund 101 Dept	Total	3,852.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
COMDATA	GAS-SO; EMS; JUV/HOTEL-DISPATCH	
DOCUMATION	SN: W503L500445/CO. JUDGE	305.00
DOCUMATION OF EAST TEXAS	COLOR OVERAGE/CO. JUDGE	258.16
QUILL CORPORATION	PLANNER-JUV/TAPE, TISSUE, MOP	25.48
RANDY REICHARDT	REIMB: MILEAGE TO TEXANA CENTER	48.74
RANDY REICHARDT	REIMB: MILEAGE TO CCA MEETING	53.46
RICHARD ENGELBRECHT	REIMB: MILEAGE - OSSF INSPECS &	252.68
SANDRA VRABLEC	REIMB: MILEAGE OSSF & FLOODPLA	80.78
TIM LAPHAM	REIMB: CC CHG HGAC MTG REG/T.LA	110.00
TIM LAPHAM	REIMB: CC CHG ARCIT MTG REG/T.L	190.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	80.25
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	123.16

Fund 101 Dept 101	Total	1,527.71
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.65

Fund 101 Dept 103	Total	15.65
Fund 101 Dept 104 DISTRICT CLERK		
5FORMS	LASER TOP MULTI-PURPOSE CHECKS	89.99

Fund 101 Dept 104	Total	89.99
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	HEADPHONES/DA	73.50
PRECISION PRINTING AND OFFICE	SN: C2I-259478/CDA	97.45
U.S. BANK EQUIPMENT FINANCE	SN: CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	97.48
WEST PAYMENT CENTER	ACCNT: 1000654307/LIBRARY PLAN	65.05
WEST PAYMENT CENTER	ACCNT: 1000654307/WEST INFO CHA	855.69
WEST PAYMENT CENTER	ACCNT: 1000654307/LIBRARY PLAN	65.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 Total		1,391.24
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	RUG/AUDITOR	76.35
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	54.12
Fund 101 Dept 106 Total		130.47
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
DOCUMATION	SN:632HH02GKW/HR	95.00
SHARON MCCOWIN	REIMB:MILEAGE TO HR SEMINAR	410.94
TEXAS A&M AGRILIFE EXTENSION	LOCAL GOVT HR PROFESSIONALS/S.	175.00
Fund 101 Dept 109 Total		680.94
Fund 101 Dept 110 COUNTY TREASURER		
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
QUILL CORPORATION	RENUZIT-CH/INK-TREASURER/LABEL	33.74
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.88
Fund 101 Dept 110 Total		180.42
Fund 101 Dept 111 COUNTY CLERK		
BRENHAM OFFICE SUPPLY	FURNITURE DELIVERY AND INSTALL	175.00
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
TEXAS DEPARTMENT OF STATE	79-REMOTE BIRTH ACCESS/APRIL 2	144.57
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	270.90
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
Fund 101 Dept 111 Total		1,104.58
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ZIP DISK/ELECTIONS	76.50
AMAZON.COM LLC	ZIP DISKS/ELECTIONS	41.98
AT&T	MO. SERV CHARGE & INTERNET/TAX	302.52
ELECTIONS SYSTEMS & SOFTWARE	REP ELECTION DAY BALLOTS	314.74
MARCUS A. PENA	REIMB:MILEAGE & HOTEL-TXDMV &	302.70

Vendor Name	Invoice Description	Invoice Amt.
MARCUS A. PENA	REIMB:MILEAGE & HOTEL-TSSA CON	586.02
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	525.88
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	416.17
Fund 101 Dept 112 Total		2,566.51
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC		86.64
AMMO-TEXAS, LLC	AMMO/SO	4,992.00
AMSOIL INC.	OIL/FILTERS/LUB/SO	1,146.52
ANDREW SHUVALOV	30-ELEMENTS OF A CRIME MANUAL/	360.00
AT&T	MO COMPUTER LINE/SO	441.08
AT&T	MO. SERV & LD CALLS/SO	748.89
AUSTIN COUNTY TAX COLLECTOR	6786/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	1990/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	4260/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	2552/SO	7.50
BELLVILLE AUTO CARE CENTER	TIE STRAPS/SO	15.38
BRENHAM OFFICE SUPPLY	TONER/SO	216.59
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	428.73
COMDATA	GAS-SO;EMS;JUV/HOTEL-DISPATCH	657.28
CONDR COMMUNICATIONS	2-PHONES/INSTALL & DATA JACK-N	990.96
DANNY'S AUTOMOTIVE SERVICE	2-WIPERBLADES/SO	29.90
DANNY'S AUTOMOTIVE SERVICE	WIPER BLADES/SO	28.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
FBI-LEEDA	SUPERVISOR LEADERSHIP INSTITUT	650.00
GT DISTRIBUTORS, INC.	1-STREAMLIGHT SWITCH MODULE &	61.13
JESSICA HOFFMAN	REIMB: GAS FOR TAHOE	20.00
JIM C. WHITLEY	-NEW HIRE EVALUATIONS/K.BROKME	100.00
JIM C. WHITLEY	-NEW HIRE EVALUATIONS/J.TREVIN	200.00
JIM C. WHITLEY	PSYCHOLOGICAL TESTING/SO	100.00
KAUFFMAN TIRE/HOUSTON	3-TIRES/SO	391.23
KAUFFMAN TIRE/HOUSTON	1-TIRE/SO	129.28
KAUFFMAN TIRE/HOUSTON	1-TIRE/SO	145.25
KAUFFMAN TIRE/HOUSTON	3-TIRES/SO	391.23
LAACKE & JOYS COMPANY, LLC	SHIPPING FEES/SO	50.00
LocatePLUS	WEBSITE USAGE/MARCH 2016	25.00
MANUEL ALVAREZ	3-WINDOWS TINTED/SO	240.00
MILLER UNIFORMS, INC.	3-BLAUER SS SHIRTS & TROUSERS/	212.10
MILLER UNIFORMS, INC.	5.11 TACLITE PRO PANT/SO	162.96
MILLER UNIFORMS, INC.	2-5.11 TACLITE PRO PANT/SO	99.98
MILLER UNIFORMS, INC.	4-BLAUER S/S ZIPPERED POLY SHR	170.54
MILLER UNIFORMS, INC.	ARMORSKIN & EMBROIDERY/SO	104.78
O'REILLY AUTO PARTS	1-LIT JFCA40BP/SO	4.69
ONSITE DECALS, LLC	SHERIFF GRAPHICS DESIGNED, MAN	125.00
POCKET PRESS, INC.	10-TX TRAFFIC LAWS & 1-HANDBOO	98.40
QUALITY GLASS	REP WINDSHIELD/SO	250.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	MEM FOAM MOUSE PADS W/WRIST/SO	56.61
QUILL CORPORATION	WRISTREST/SO	47.97
QUILL CORPORATION	LABELS, ENVELOPES, RAGS, WHITEOUT	198.12
QUILL CORPORATION	FLASH DRIVES-SO/ INK PENS-CH	48.42
QUILL CORPORATION	UTILITY TABLE/EZD GREEN/SO	40.77
R.K. AUTOMOTIVE GROUP, LP	PART:R0223K/SO	4.80
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	203.00
RIVERSIDE TIRE CENTER	1-TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	4-ROTATE & BAL TIRES/SO	50.00
ROCKING B COWBOY SUPPLY	RESISTOL STRAW HAT/SO	75.00
S & S AUTOMOTIVE	RMV & REPL RADIATOR FAN & SUPP	2,722.40
S & S AUTOMOTIVE	A/C CONDENSER, INST REAR BRAKE	1,299.41
S & S AUTOMOTIVE	MNT & BAL TIRES/SO	39.25
S & S AUTOMOTIVE	5K CHECK UP-BRAKES, TIRE PRESS	45.00
S & S AUTOMOTIVE	RMV & REPL WIRING, LIGHTS OFF	674.35
S & S AUTOMOTIVE	MNT & BAL TIRES/SO	22.50
S & S AUTOMOTIVE	MNT & BAL 3 TIRES/SO	67.50
S & S AUTOMOTIVE	REPL FRONT HUB WHEEL BEARING/S	832.98
S & S AUTOMOTIVE	WIPER BLADE INSTALL/SO	27.80
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	VEHICLE INSPECTION/SO	7.00
S & S AUTOMOTIVE	VEHICLE INSPECTIONS/SO	7.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	INSTALL BATTERY-CHECK ALL FLUI	219.90
S & S AUTOMOTIVE	VEHICLE INSPECTION/SO	7.00
SAM HOUSTON ST UNIVERSITY-TACA	CRTROOM SECURITY/R. GREBE	185.00
SCHIEL ENTERPRISE INC	2-KEYS; 1-THERMOMETER INFRARED	52.97
SCHIEL ENTERPRISE INC	KEYS/SO	14.28
SIDDONS-MARTIN EMERGENCY GROUP	EVS1443-PARTS & LABOR/SO	2,782.20
SIRCHIE FINGER PRINT LAB.	EVIDENCE BOX, GUN/25EA	155.55
STAR CLEANERS	2-SLACKS/SO	28.00
TEGELER CHEVROLET, INC	REPL INNER FENDER LINER AND LO	169.70
THE LUBE STATION TWO	OIL CHANGE/SO	43.00
TLO LLC	SEARCHES/SO	121.75
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	8,334.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,059.06
VERNON BRZOZOWSKI	REIMB: 2016 TX POLICE CHIEFS A	295.00
VISUAL PROMOTIONS	CUSTOM EMBROIDERY/SO	24.00
WITTENBURG PRINTING	3-PART WARNING TICKET FORMS/SO	406.78

Fund 101 Dept 113 Total 37,587.32

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINER/GLOVES/CO.JAIL	1,099.46
BELLVILLE AUTO CARE CENTER	FUEL ADDITIVE FOR MOWERS/CO. J	25.58

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/D.VERM	24.38
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/E.ANDRUS	27.53
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICE/S. ANDERSON	281.51
BELLVILLE GENERAL HOSPITAL	PHYSICIAN SERVICES/J.VALENCIA	98.98
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.VALENCIA	510.44
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/I.AUSTIN	104.33
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/S.ANDERSON	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M. RIHA	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/M.LINDBERG	109.74
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/I.AUSTIN	54.41
BROOKSHIRE BROTHERS	FOOD, DETERGENT, BLEACH/CO.JAI	114.95
BROOKSHIRE BROTHERS	FOOD&DRINK, DETERGENT/CO.JAIL	102.38
BROOKSHIRE BROTHERS	FOOD & DRINK/CO.JAIL	90.41
BROOKSHIRE BROTHERS	FOOD & DRINK/CO.JAIL	96.38
BROOKSHIRE BROTHERS	FOOD & DRINK/CO.JAIL	76.54
BRYAN RADIOLOGY ASSOC.	LAB/X-RAY/S. ANDERSON	32.08
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/J.VALENCIA	32.08
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/J.VALENCIA	14.70
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,680.05
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DURA WAX CO. INC.	BLACK FLOOR PADS/CO.JAIL	44.13
DURA WAX CO. INC.	TRUSEAL, SPRAY BUFF, STRIPPER,	849.64
FORT BEND COUNTY TREASURER	1-INMATE/12 DAYS-M. WEISS	660.00
FOURRIER FAMILY DENTISTRY	FILM/SURGICAL REMV /EXAM/D.VER	333.00
FOURRIER FAMILY DENTISTRY	EXAM/FILM & 2-SURGICAL REMOVAL	491.00
MERSCHAT SERVICES INC	REP REMAINING REGISTERS/CO.JAI	872.95
MERSCHAT SERVICES INC	REPAIR BLOWER AGAIN/CO.JAIL	1,323.73
PERFORMANCE FOOD GROUP INC	FOOD/TP/PINE OIL/NAPKINS/CO.JA	982.58
PERFORMANCE FOOD GROUP INC	FOOD/TP/PINE OIL/NAPKINS/CO.JA	1,124.91
PERFORMANCE FOOD GROUP INC	FOOD & SUPPLIES FOR CO.JAIL	1,079.71
PERFORMANCE FOOD GROUP INC	FOOD/TP/PINE OIL/NAPKINS/PLATE	1,385.37
PERFORMANCE FOOD GROUP INC	INMATE FOOD & PAPER GOODS/CO.J	1,086.17
SCOTT & WHITE CLINIC	LAB/XRAY/F.CASTILLO	32.08
SCOTT & WHITE CLINIC	LAB/XRAY/F.CASTILLO	6.95
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	84.00
VINCIK'S BUILDING SUPPLY	ACE RSTP SPRY, FIREANT DUST/JA	47.94
VINCIK'S BUILDING SUPPLY	TAPR, DRILL BIT, TAPCON, 8' TR	100.04
VINCIK'S BUILDING SUPPLY	TAPR, DRILL BIT/JAIL	-2.55
VINCIK'S BUILDING SUPPLY	LIQUID NAILS/JAIL	10.47
VINCIK'S BUILDING SUPPLY	TAPR, LIQUID NAILS/JAIL	-15.67
VINCIK'S BUILDING SUPPLY	PLYWOOD, BRAD STEEL/JAIL	50.39
VINCIK'S BUILDING SUPPLY	TERMITE CONTROL, FIREANT DUST/	46.43
VINCIK'S BUILDING SUPPLY	WIPE, STAIN, PUTTY, WIPING RAG	67.44
VINCIK'S BUILDING SUPPLY	BIRCH STAIN B2 CHINA, CUTTING	42.50
VINCIK'S BUILDING SUPPLY	8' STOCK, 7' STOCK, FILLER/JAIL	12.69
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,088.57
Fund 101 Dept 114 Total		20,739.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
A L & M BUILDING	PVC/CEMENT/PRIMER/CONDUIT-KNOX	75.47
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	123.73
CHARLIE TALLERINE ELECTRIC	REPAIRED LIGHTS/MOVE PHOTO-EYE	1,475.42
CITY OF BELLVILLE	UTILITIES/AGRILIFE	306.65
CITY OF BELLVILLE	UTILITIES/CH	4,656.00
CITY OF BELLVILLE	UTILITIES/AD PROBATION	250.99
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	53.58
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	641.75
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	96.40
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	135.33
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	62.40
CONDRA COMMUNICATIONS	APRIL ALARM SYSTEM MONITORING/	20.00
DEALERS ELECTRICAL SUPPLY	UNILET/UNION/CONN/COND BOX/WAT	270.68
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.29
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.29
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.29
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.29
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	206.77
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	138.06
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	226.67
K & H PORTABLE TOILETS, INC.	RENTAL SERVICES	109.75
LINSEISEN'S FEED & SUPP	STIHL/BATTERIES/GALV REDUCER-C	77.33
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	PAPERTOWELS/WE LIBRARY	22.99
QUILL CORPORATION	MESH CHAIR/JP1, RENUZIT/JANITO	46.60
QUILL CORPORATION	ENMOTION TOWEL DISPENSER/CH	85.99
QUILL CORPORATION	TOILET TISSUE, LINERS/CH	123.97
QUILL CORPORATION	PLANNER-JUV/TAPE, TISSUE, MOP	219.96
QUILL CORPORATION	DUST MOP FRAME & HANDLE-CH/ MO	33.97
QUILL CORPORATION	TRASH LINERS/JP3	34.49
QUILL CORPORATION	SOFTSOAP REFILL/JP3	16.00
QUILL CORPORATION	MOP HEAD/JANITORIAL	93.10
QUILL CORPORATION	WASH CLOTHS/JANITORIAL	30.98
QUILL CORPORATION	WASH CLOTH RETURN/JANITORIAL	-30.98
QUILL CORPORATION	RENUZIT-CH/INK-TREASURER/LABEL	27.96
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	37.37
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	115.51
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	SUPREME DESERT TAN, GALV ROOF/	24.48
VINCIK'S BUILDING SUPPLY	PLYWOOD/CH	61.30
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	65.15
Fund 101 Dept 115 Total		10,204.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & INTERNET/AGRI BLDG	486.93
MICHELLE ALLEN	REIMB:SUPPLIES-DINNER TONIGHT/	17.26
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
QUILL CORPORATION	RENUZIT-CH/INK-TREASURER/LABEL	43.86
SOUTHWEST PUBLISHERS INC	1-YR SUBSCRIPTION/AGRILIFE	30.00
TEXAS AGRILIFE EXTENSION SERVI	RAINWATER HARVESTING SYSTEM PL	53.75
Fund 101 Dept 116 Total		881.80
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
COMDATA	GAS-SO;EMS;JUV/HOTEL-DISPATCH	
ELIZABETH A ZWIENER	APPTD ATTY AD LITEM FOR MOTHER	150.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	450.00
JENNIFER FERRIS	911-TRANSCRIPTS & PHONE CALL T	333.75
KATIE NICOLE CRAYNE	JUROR/CCL	42.00
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 SRVCS/CCL	300.00
SCHMIDT FUNERAL HOME	PU/CRASH BAG/TRANS TO TRAVIS C	1,110.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	82.24
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.93
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	75.00
WENCESLADA GUERRERO	APPTD INTERPRETER FOR PLEA & A	300.00
Fund 101 Dept 117 Total		3,290.25
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
GERALD OR LINDA CRANE	REIMB: FOSTER CHILD CLOTHING	100.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	300.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	300.00
SAMMIE DONALD	REIMB: FOSTER CHILD CLOTHING	100.00
SAMMIE DONALD	REIMB: FOSTER CHILD CLOTHING	150.00
Fund 101 Dept 118 Total		1,100.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	164.05
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 119 Total		268.95
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.61
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	7.45
WEST PAYMENT CENTER	ACCT #1000034582 - SUBSCRIPTIO	188.00
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	509.95
WILFRED KRAUSE	REIMB: POSTAGE	128.68
Fund 101 Dept 120 Total		871.69
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
GRAPHICALLY SPEAKING	3,000 COURTESY LETTERS/JP3	112.50
QUILL CORPORATION	STAMP INK, FASTENER FOLDERS, T	106.06
SUSIE A. BUSSE	REIMB:MILEAGE/HOTEL FOR CRT PE	302.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.86
Fund 101 Dept 121 Total		586.18
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
AMAZON.COM LLC	WIRELESS USB DRIVES/JP4	32.31
VERIZON SOUTHWEST	PHONE/JP4	261.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.60
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		442.16
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	8380/CONST #2	7.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	76.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.06
Fund 101 Dept 124 Total		154.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.44
Fund 101 Dept 125 Total		69.44
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB:POST OFFICE BOX	54.00
SLIVA AUTOMOTIVE SERVICE	R&B/LABOR-SO	192.77
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	75.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.83
Fund 101 Dept 126 Total		415.43
Fund 101 Dept 128 OTHER		
ABRACADABRA SEPTIC PUMPING LP	SEPTIC PUMP OUT SERVICES/LOW I	474.75
AMAZON.COM LLC	1TB HARD DRIVES/IT	327.85
AMAZON.COM LLC	BATTERY BACKUP-AUDITOR	67.12
AMAZON.COM LLC	MEMORY CARDS FOR CAMERA FOR FI	36.90
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	659.83
AT&T	MONTHLY SERV. CHARGE/CH	551.98
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELT HARRIS PECHACEK,LLP	AUDIT FOR THE YEAR ENDING 9/30	10,000.00
BELT HARRIS PECHACEK,LLP	ADDTL BILLING-EXTRA WK PERFORM	5,000.00
BRENHAM OFFICE SUPPLY	PAPER/CH	319.90
COLORADO COUNTY YOUTH & FAMILY	3RD QUARTER FY'16	3,250.00
COLORADO VALLEY TRANSIT DIST	JARC FUNDING	21,000.00
CRAVENS OFFICE SUPPLY	DIVIDERS/PCT.2	6.44
DEANS CONSULTING, L.L.C.	AERIAL PHOTOGRAPHY OVER MILL C	1,200.00
FedEx	OVERNIGHT POSTAGE-DA	66.39
FedEx	POSTAGE-DA	26.95
GERMER PLLC	AUSCOU-87150/COX VS AC-SO	176.00
INDUSTRY TELEPHONE	STATIC IP & DSL	709.95
LexisNexis MATTHEW BENDER	ACCNT#0099044941/VETERANS BENE	235.18
MARK WENDEL	5 STRAND BARBWIRE FENCE & 2-SW	11,180.80

Vendor Name	Invoice Description	Invoice Amt.
NEED COMPUTER HELP STORE #1001	HP INK/EMS & VETERANS OFFICER	98.00
PARTNERS VII SA AUSTIN HOTEL	2-ROOMS; 3-NIGHT STAY/B.DOHERT	937.58
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	FOLDABLE MOBILE CART/AUDTIOR	66.29
QUILL CORPORATION	PENS	18.18
QUILL CORPORATION	MESH CHAIR/JP1, RENUZIT/JANITO	164.99
QUILL CORPORATION	STAPLES/CH	20.36
QUILL CORPORATION	TAB FILE GUIDES/VETERANS OFFIC	31.23
QUILL CORPORATION	PLANNER-JUV/TAPE, TISSUE, MOP	84.95
QUILL CORPORATION	STORAGE BOX/CH	45.75
QUILL CORPORATION	WIRELESS MOUSE/AUDITOR	10.19
QUILL CORPORATION	DUST MOP FRAME & HANDLE-CH/ MO	12.74
QUILL CORPORATION	FLASH DRIVES-SO/ INK PENS-CH	55.23
QUILL CORPORATION	TZE TAPE COLORS-EMS/ NAME BADG	51.97
QUILL CORPORATION	RENUZIT-CH/INK-TREASURER/LABEL	46.57
REESE TURNER	REIMB: MILEAGE & HOTEL-REQ SCH	363.01
REGIONAL NEWSPAPERS INC.	EMERGENCY SERVICES	326.43
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
ST. JOSEPH REGIONAL HEALTH CEN	3-PRE PLCMNT EXAM & 1-DRUG SCR	291.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,149.63
TEXAS JUSTICE CRT TRAINING CTR	FY 16/JUSTICE OF THE PEACE 20	150.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	237.79
Fund 101 Dept 128 Total		78,567.19

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	208.45
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	173.76
537-PRAXAIR DISTRIBUTION INC	35 CYLINDERS/EMS	415.70
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	259.82
AMAZON.COM LLC	WARRANTY/EMS PRINTER	12.77
AMAZON.COM LLC	PRINTER/INK/EMS	170.30
AT&T	U-VERSE/EMS	54.39
AUSTIN COUNTY TAX COLLECTOR	9883/EMS	7.50
BELLVILLE AUTO CARE CENTER INC	AIR FILTER/LUBE/OIL/EMS	85.45
BELLVILLE AUTO CARE CENTER INC	REMANUFACTURED A/EMS	176.32
BELLVILLE AUTO CARE CENTER INC	CORE RETURN CREDIT/EMS	-40.00
BELLVILLE ST. JOSEPH PHARMACY	MEDS/EMS	2,472.20
BELLVILLE ST. JOSEPH PHARMACY	MEDS/EMS	112.11
BELLVILLE ST. JOSEPH PHARMACY	MEDS/EMS	332.85
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	482.97
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,876.74
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	124.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,595.87
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	420.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,768.20
CENTERPOINT ENERGY	GAS/EMS ST 4	20.68

Vendor Name	Invoice Description	Invoice Amt.
CHANNING L. BETE CO., INC.	COURSE & AED CARDS/EMS	153.95
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	381.09
CLIA LABORATORY PROGRAM	45D1030944 - CERTIFICATE FEE/E	150.00
COMDATA	GAS-SO;EMS;JUV/HOTEL-DISPATCH	38.21
CS FORD LINCOLN LLC	RESERVOIR/EMS	38.12
CS FORD LINCOLN LLC	2-FOGLIGHTS/EMS	273.20
CS FORD LINCOLN LLC	FOGLIGHTS/EMS	273.20
DEALERS ELECTRICAL SUPPLY	5-LEV 30A/EMS	467.15
DEALERS ELECTRICAL SUPPLY	RETURN 2615 FLANGED INLET/EMS	-38.99
DEALERS ELECTRICAL SUPPLY	1-FLANGED INLET & LID COVER/EM	44.70
DEALERS ELECTRICAL SUPPLY	RETURN 5-LEV 30A & PHIL MHC150	-496.13
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	4,061.61
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	4,528.11
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	117.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	117.00
FRAZER, LTD.	PERFORM JOB ACCORDING TO QUOTE	4,128.28
FRONTIER SOUTHWEST INC	PHONE/EMS	63.42
GALLS, LLC	UFX TACT KNIT S/S SHIRT-EMS	132.75
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	119.95
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	200.59
GLOBAL EQUIPMENT CO., INC	STORAGE BINS/EMS	108.22
GLOBAL EQUIPMENT CO., INC	HANGING PARTS BIN/EMS	136.53
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.82
INDUSTRY TIRE STORE	1-TIRE REPAIR W/ PATCH/EMS	14.00
JONES & BOHLIN ENTERPRISES, INC	DOOR/OPERATOR REPAIR & SERVICE	118.50
KEVIN J. SEIGLER	U-29A REP WINDOW WASHER BOTTE/	183.75
KEVIN J. SEIGLER	U-26B CK INSTALL NEW FUSE HOLD	232.35
KEVIN J. SEIGLER	U-31B CK LIGHTS, REP LED LIGHT	449.46
KEVIN J. SEIGLER	U-26B FIX A/C, REP WINDOW WASH	366.94
KEVIN J. SEIGLER	U-32B SC CK REAR AIR BAG-FOUND	131.25
KEVIN J. SEIGLER	U-32B REP SAFE SOLENIOD & WIRI	533.77
KEVIN J. SEIGLER	U-32B RMV SPOT LIGHT/EMS	61.47
KEVIN J. SEIGLER	U-33A OIL & FILTER CHANGE/EMS	29.91
KEVIN J. SEIGLER	U-27B RESET AIR RIDE, REP SOLI	426.10
KEVIN J. SEIGLER	U20B-PERF LIQUID SPRING MAINT/	131.25
KEVIN J. SEIGLER	U32B-REPL BOTH REAR AIR BAGS &	1,310.54
KEVIN J. SEIGLER	U31B-REPL FOG LIGHT ASM/EMS	52.50
KEVIN J. SEIGLER	U27B-SC CK COOLANT LEAK, ORDER	78.75
KEVIN J. SEIGLER	U29A-HEAT SHRINK/PULLED & REPL	136.83
KEVIN J. SEIGLER	U27B-COOLANT HOSE, FREON, REPL	414.58
KEVIN J. SEIGLER	U29A-CK A/C-ORDERED RESISTOR S	78.75
KRUPALA TIRE STORE	INSPECTION/EMS	7.00
LONE STAR UNIFORMS INC.	12-TACT KNIT S/S SHIRT W/ EMB/	531.00
NEED COMPUTER HELP STORE #1001	HP INK/EMS & VETERANS OFFICER	509.00
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	62.48
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.98
NEWWAVE COMMUNICATIONS	PHONE/EMS	62.48

Vendor Name	Invoice Description	Invoice Amt.
PB & J ENTERPRISES, INC. DBA	SC-REP RUN CAPACITOR/EMS-2	434.95
PHYSIO-CONTROL, INC.	2-PATIENT CABLES/2-4WIRE LIMB	1,021.35
PHYSIO-CONTROL, INC.	MONTHLY BILLING/MAR16- MAINTEN	1,197.83
PHYSIO-CONTROL, INC.	MONTHLY BILLING/APR16- MAINTEN	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	PLANNER-JUV/TAPE, TISSUE, MOP	25.78
QUILL CORPORATION	TZE TAPE COLORS-EMS/ NAME BADG	11.16
QUILL CORPORATION	BROTHER TZE COLOR TAPE/EMS	37.42
STROUHAL TIRE RECAPPING PLANT,	U-31B/ALIGNMENT/EMS	109.95
TAMMY WENDEL	REIMB MILEAGE-CK EXPIRATIONS O	31.73
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.94
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	3,402.02
VERIZON SOUTHWEST	PHONE/EMS	74.20
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	300.11
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	653.46
VISUAL PROMOTIONS	EMB ON CP SHIRT/EMS	12.00
YOUNG TIRE	1-NEW TIRE & DISPOSAL FEE/EMS	164.00
YOUNG TIRE	MNT/MEDAL STEMS/DSPOSAL FEE-U3	46.00
Fund 101 Dept 130 Total		40,831.62
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	374.61
CITY OF BELLVILLE	ELEC/TWR 1	40.86
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JAN'16	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/FEB'16	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/MARCH'16	807.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	201.34
TEXAS COMMUNICATIONS	8HRS-TECH SERVICES, 9HRS TRAVE	2,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	88.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.22
Fund 101 Dept 131 Total		5,302.85
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,324.44
FireWater SERVICES, INC.	ANNUAL FIRE ALARM INSPECTION/W	500.00
PB & J ENTERPRISES, INC. DBA	SC-REP RUN CAPACITOR ON BLOWER	205.95
PB & J ENTERPRISES, INC. DBA	SC-REP RUN CAPACITOR/WIC	256.95
QUILL CORPORATION	RENUZIT-WENDT ST BLDG	27.96
QUILL CORPORATION	LINERS/WENDT ST BLDG	215.94
Fund 101 Dept 133 Total		2,531.24

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	DVD/KNOX LIBRARY	67.10
AMAZON.COM LLC	DVD/KNOX LIBRARY	8.62
AMAZON.COM LLC	DVD/KNOX LIBRARY	91.70
AMAZON.COM LLC	DVD/KNOX LIBRARY	13.38
AMAZON.COM LLC	DVD/KNOX LIBRARY	12.17
AMAZON.COM LLC	DVD/KNOX LIBRARY	10.61
AMAZON.COM LLC	DVD/KNOX LIBRARY	9.20
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	234.88
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	19.59
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	7.94
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	18.29
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	70.99
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	9.86
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
Fund 101 Dept 135 Total		863.44
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
CENTRAL PROGRAMS, INC.	28-BOOKS/W.E. LIBRARY	562.25
DEMCO	GLOSSY LABEL PROTECTORS/W.E. L	71.66
DEMCO	NEW LABELS/WE LIBRARY	25.93
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	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	25.11
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	15.48
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	14.95
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	14.96
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	52.32
INGRAM LIBRARY SERVICES	BOOKS/WE LIBRARY	15.49
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	8.74
QUILL CORPORATION	TONER/WE LIBRARY	85.83
Fund 101 Dept 140 Total		1,055.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	168.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63

Fund 101 Dept 145 Total		183.90
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG & TOLLS-REG HOMELAN	54.78
RAY CHISLETT	TEXAS EMERGENCY MANAGEMENT CON	881.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.72

Fund 101 Dept 150 Total		990.14
Fund 101 Dept 160 JUVENILE PROBATION		
AUSTIN COUNTY PRINTING	BUSINESS CARDS/TYPESETTING/ENV	10.00
COMDATA	GAS-SO;EMS;JUV/HOTEL-DISPATCH	16.09
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	RETURN CARPET PROTECTOR/JUV PR	-102.99
QUILL CORPORATION	PLANNER/JUV PROBATION	7.98
QUILL CORPORATION	FLOOR PROTECTOR/JUV PROB	123.88
QUILL CORPORATION	PLANNER-JUV/TAPE, TISSUE, MOP	22.94
QUILL CORPORATION	RETURN MONTHLY PLANNER/JUV	-7.98
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.98

Fund 101 Dept 160 Total		267.45

Fund 101 Total		218,744.49
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
CURTIS S KINDSCHUH	2-LOW LEVEL & 2-IMPAIRMENT NIG	381.00
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	73.47

Fund 102 Dept 256 Total		703.17

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Total		703.17
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	179.26
AUSTIN COUNTY TREASURER	1ST QUARTER REPORT-COUNTY'S PO	107.72
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	7,987.25
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY/JP1	498.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY/JP2	54.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY/JP3	792.00
OMNIBASE SERVICES OF TEXAS	1ST QTR ACTIVITY/JP4	30.00
STATE COMPTROLLER	1ST QUARTER CIVIL FEES	13,609.38
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	5,140.41
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	96,173.70
STATE COMPTROLLER	1ST QUARTER DUE STATE -SPECIAL	1,613.35
TEXAS COMMISSION ON	FY16 Q2 ONSITE COUNCIL FEE	40.00
TEXAS COMMISSION ON	FY16 Q2 ONSITE COUNCIL FEE	110.00
TEXAS COMMISSION ON	FY16 Q2 ONSITE COUNCIL FEE	220.00
Fund 103 Dept 147 Total		126,555.07
Fund 103 Total		126,555.07
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CREATIVE PRODUCTS SOURCE, INC.	100-LIBRARY CHALLENGE WALL CAL	191.44
DEMCO	4 DRAWER MEDIA CABINET/KNOX LI	892.32
Fund 115 Dept 135 Total		1,083.76
Fund 115 Total		1,083.76
Fund 116 Dept		
AMAZON.COM LLC	ACCT:8781-218988 DVD'S/ WE LIB	56.97
AMAZON.COM LLC	ACCT:8781-218988 DVD'S/ WE LIB	61.96
AMAZON.COM LLC	ACCT:8781-218988 DVD'S/ WE LIB	29.98
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM/WE LIBR	285.00
Fund 116 Dept Total		433.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 116 Total		433.91
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AUSTIN COUNTY PRINTING	BUSINESS CARDS/TYPESETTING/ENV	100.00
JOHN Q HAMMONS RVOC TR	2-NITE STAY/S. MACKO	479.55
KORTNEY ESTEP	MILEAGE TO SE TX CHIEF'S MEETI	61.06
SAM HOUSTON ST UNIVERSITY-CMIT	LEADERSHIP FOR SUPPORT STAFF C	215.00
SAM HOUSTON ST UNIVERSITY-TACA	JUVENILE PROPATION OFFICER BAS	150.00
SAM HOUSTON ST UNIVERSITY-TACA	TPA ANNUAL CONFERENCE/S MACKO	205.00
TEXAS PROBATION ASSOCIATION	MEMBERSHIP RENEWAL/D.MURSKI	35.00
TEXAS PROBATION ASSOCIATION	MEMBERSHIP RENEWAL/S.MACKO	35.00
Fund 125 Dept 333 Total		1,280.61
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	13 - INDIVIDUAL SESSION/JUV PR	975.00
Fund 125 Dept 334 Total		975.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	195.40
VOIR DIRE INTERNATIONAL POLYGR	POLYGRAPH EXAMINATION/JUVENILE	350.00
Fund 125 Dept 335 Total		545.40
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
CORNELL CORRECTIONS OF TX, INC	HGB:HGC:SPECIALIZED/JUVENILE P	5,031.30
Fund 125 Dept 336 Total		5,031.30
Fund 125 Total		7,832.31
Fund 127 Dept 162 JUVENILE RESTITUTION		
CHIP REED	REIMB: PAYMENT ON AL&M ACCT-AN	19.99
DANIEL FRIDELL	JUVENILE RESTITUTION	100.00
DEAN PORTER	JUVENILE RESTITUTION	100.00

Vendor Name	Invoice Description	Invoice Amt.
EMILY FELAND	JUVENILE RESTITUTION	100.00
JENNIFER MORRIS	JUVENILE RESTITUTION	20.00
MARK HERNANDEZ	JUVENILE RESTITUTION	100.00
OMAR MARTINEZ	JUVENILE RESTITUTION	100.00
Fund 127 Dept 162 Total		539.99
Fund 127 Total		539.99
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
WEST PAYMENT CENTER	ACCT#1000345021-MONTHLY CHARGE	456.00
Fund 130 Dept 308 Total		1,424.00
Fund 130 Total		1,424.00
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	Drinking water/CDA	131.54
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: RAYMON	42.61
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KELLIE	25.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/RANDY W	314.40
LAMP VETERINARY CLINIC	REIMB:INSUFFICIENT CK/JENNIFER	271.70
LUCKY STOP	REIMB: INSUFFICIENT CK:JASON G	84.32
RYAN FORD	REIMB:INSUFFICIENT CK/ROY JOIN	50.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/R. SCHMI	40.00
SEALY INDEPENDENT SCHOOL DISTR	REIMB:INSUFFICIENT CK/JULIE PO	230.00
TLO LLC	SEARCHES/CDA	60.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	19.94
Fund 131 Dept 307 Total		1,270.01
Fund 131 Total		1,270.01
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	163.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 137 Dept 337 Total	458.50
	Fund 137 Total	458.50
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
EDOC TECHNOLOGIES	JURY SELECTION MAINTENANCE/CC	1,750.00
	Fund 138 Dept 338 Total	1,750.00
	Fund 138 Total	1,750.00
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.61
	Fund 139 Dept 339 Total	25.61
	Fund 139 Total	25.61
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE PROBAT	19.50
	Fund 143 Dept 309 Total	19.50
	Fund 143 Total	19.50
Fund 150 Dept		
AFLAC	Aflac Taxable	894.20
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,241.67
AMERICAN UNITED LIFE INSURANCE		1,396.38
AUSTIN COUNTY		9,912.00

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY		264.00
EMS/SPECIAL DONATIONS		122.50
EMS/SPECIAL DONATIONS		127.50
FIRST NATIONAL BANK		75,597.19
FIRST NATIONAL BANK		81,873.74
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		387.10
NATIONAL GUARDIAN LIFE INSURAN		2,074.72
PA SCDU	Child Support 1 - [REDACTED]	175.36
PA SCDU	Child Support 1 - [REDACTED]	175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	880.90
TCDRS		48,105.71
TCDRS		48,848.09
UNITED STATES TREASURY	IRS Tax Levy - [REDACTED]	100.00
UNUM LIFE INSURANCE CO. OF AME		2,018.23
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		275,703.59
Fund 150 Total		275,703.59
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
AUSPICIOUS LABORATORY INC.	LAB/X-RAY-IHC	530.94
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SVCS/IHC	5,130.39
COLLEGE STATION RHC COMPANY, LL	PHYSICIAN SERV/IHC	543.29
COLORADO VALLEY ANESTHESIOLOGY	PHYSICIAN SERV/IHC	190.14
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION MEDS/IHC	338.21
LABORATORY CORPORATION OF AMER	LABS AND XRAY/IHC	127.54
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/X-RAY	169.21
Fund 160 Dept 203 Total		7,029.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Total		14,529.72
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	HP LASERJET/JP1	358.49
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
MAGTEK, INC	CREDIT CARD MACHINES FOR JP3	130.25
Fund 176 Dept 557 Total		1,734.08
Fund 176 Total		1,734.08
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE	471.00
AUSTIN COUNTY TRUST FUND	TO PAY FOR MEDICAL PRESCRIPTIO	59,450.65
AUSTIN COUNTY TRUST FUND	TO PAY FOR MEDICAL PRESCRIPTIO	19,573.32
AUSTIN COUNTY TRUST FUND	PAYMENT FOR MEDICAL EXPENSES A	35,027.91
AUSTIN COUNTY TRUST FUND	PAYMENT FOR MEDICAL EXPENSES A	98,116.31
UMR, INC.	HEALTH AND STOP LOSS	44,027.12
Fund 180 Dept 400 Total		256,666.31
Fund 180 Total		256,666.31
Fund 190 Dept 340 ESTRAY FUND		
PATRICK GOEBEL	CATCH & HAUL FEE/ESTRAY	100.00
Fund 190 Dept 340 Total		100.00
Fund 190 Total		100.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
PUBLIC SAFETY TRAINING	SHIRTS/SO	58.48
PUBLIC SAFETY TRAINING	SHIRTS/SO	58.48

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Dept 255 Total		116.96
Fund 194 Total		116.96
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	331.53
Fund 200 Dept 128 Total		331.53
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.1	92.50
CEMEX, INC.	24.39 TONS STATE BASE/PCT.1	115.85
CEMEX, INC.	119.86 TONS STATE BASE/PCT.1	569.34
CEMEX, INC.	24.77 TONS STATE BASE/PCT.1	117.66
CEMEX, INC.	24.3 TONS STATE BASE/PCT.1	115.43
COLORADO MATERIALS, LTD.	24.84 TONS CITY BASE/PCT.1	105.57
COLORADO MATERIALS, LTD.	25.22 TONS CITY BASE/PCT.1	113.49
COLORADO MATERIALS, LTD.	75.86 TONS CITY BASE & 48.86 T	599.18
COLORADO MATERIALS, LTD.	25.11 TONS CITY BASE/PCT.1	125.55
COLORADO MATERIALS, LTD.	74.78 TONS CITY BASE/PCT.1	373.90
COLORADO MATERIALS, LTD.	123.77 TONS CITY BASE/PCT.1	618.85
COLORADO MATERIALS, LTD.	71.97 TONS CITY BASE/PCT.1	359.85
VINCIK'S BLDG. SUPPLY	ENTRY KNOB COLONIAL/PCT.1	18.99
VINCIK'S BLDG. SUPPLY	MASTER KEY/PCT.1	4.98
VINCIK'S BLDG. SUPPLY	VLV BALL, NIPPLE GALV, BUSHING	29.34
VINCIK'S BLDG. SUPPLY	SHOP TOWELS, GLASS & BATH CLEA	25.83
WALLER COUNTY ASPHALT, INC.	30.61 PERFORMANCE COLD MIX/PCT	2,816.12
Fund 200 Dept 401 Total		6,202.43
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	55.09 TONS STATE BASE/PCT.2	261.68
CEMEX, INC.	52.54 TONS STATE BASE/PCT.2	249.57
CEMEX, INC.	26.55 TONS STATE BASE/PCT.2	126.11
CEMEX, INC.	27.34 TONS STATE BASE/PCT.2	129.87
CEMEX, INC.	27.54 TONS STATE BASE/PCT.2	130.82
CEMEX, INC.	26.39 TONS STATE BASE/PCT.1	125.35
CEMEX, INC.	27.06 TONS STATE BASE	128.54
CEMEX, INC.	26.38 TONS STATE BASE/PCT.2	125.31
CEMEX, INC.	27.22 TONS STATE BASE/PCT.2	129.30

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	27.13 TONS STATE BASE/PCT.2	128.87
COLORADO MATERIALS, LTD.	251.11 TONS CITY BASE/PCT.2	1,255.55
COLORADO MATERIALS, LTD.	280.18 TONS CITY BASE/PCT.2	1,400.90
COLORADO MATERIALS, LTD.	198.57 TONS CITY BASE	992.85
COLORADO MATERIALS, LTD.	246.73 TONS CITY BASE/PCT.2	1,233.65
MATT MACAT	12 YDS SCREENED ROCK/PCT.2	180.00
WALLER COUNTY ASPHALT, INC.	15.87 PERFORMANCE COLD MIX/PCT	1,460.04
WALLER COUNTY ASPHALT, INC.	15.06 PERFORMANCE COLD MIX/PCT	1,385.52
WALLER COUNTY ASPHALT, INC.	15.4 TONS COLD MIX/PCT.2	1,416.80
Fund 200 Dept 402 Total		10,860.73
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY TAX COLLECTOR	9500/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	9575/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	3027/PCT.3	7.50
CAR SHOP	CK & CHARGE A/C-PCT.3	87.21
JERRY BROWN	REPAIR FLAT/PCT.4	30.00
SHOPPA'S FARM SUPPLY, INC	GASKET/SOLENOID/PCT.3	165.90
SHOPPA'S FARM SUPPLY, INC	GASKET, FUEL PUMP/PCT.3	58.48
VULCAN CONSTRUCTION	24.85 TONS LRA PREMIX/PCT.3	1,967.87
WALLER COUNTY ASPHALT, INC.	18.78 PERFORMANCE COLD MIX/PCT	1,727.76
Fund 200 Dept 403 Total		4,059.72
Fund 200 Dept 404 R & B PRECINCT #4		
WELCH STATE BANK	PAYMENT LEASE PURCHASE/CAT DOZ	4,523.16
WELCH STATE BANK	PAYMENT LEASE PURCHASE/TRACTOR	4,387.73
WELCH STATE BANK	PAYMENT LEASE PURCHASE/TRACTOR	4,387.73
Fund 200 Dept 404 Total		13,298.62
Fund 200 Total		34,753.03
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	131.44
AUSTIN COUNTY TAX COLLECTOR	8406/PCT.1	7.50
BELLVILLE AUTO CARE	HOSE/FITTINGS/FEM GRIP, M. END	28.37
BELLVILLE AUTO CARE	SERV/CONTROL, EMERG/SUPPLY, M.	11.12
BELLVILLE AUTO CARE	CABLE/AMP ELECTROD/PCT.1	74.23
BELLVILLE AUTO CARE	BATTERY & ANTIFREEZE/PCT.1	258.50

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE AUTO CARE	MEGACRIMP COUPLI & HYDRAULIC H	48.19
BELLVILLE AUTO CARE	SPIN-ON LUBE FIL, FUEL, AIR FI	25.44
BELLVILLE AUTO CARE	RUBBER STRAP/PCT.1	7.56
BELLVILLE AUTO CARE	CLAMP/PCT.1	2.16
BELLVILLE AUTO CARE	SLOTTED/PCT.1	7.54
BELLVILLE AUTO CARE	TIE ROD, ADJUTING SLEEVE, JOINT	334.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,457.29
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,494.64
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,430.47
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.1	5,175.14
CENTURY ASPHALT	22.08 TONS RAP/PCT.1	850.08
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	325.40
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	43.19
G&K SERVICES	UNIFORM SHIRTS/PCT.1	27.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1	32.04
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.41
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.10
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.73
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.10
GORDON PENNY LLC DBA	REPAIR SINGLE AXLE TRACTOR W/	375.00
KRUPALA TIRE STORE	2-INSPECTIONS/PCT.1	14.00
KRUPALA TIRE STORE	1-INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	1-INSPECTION/PCT.1	7.00
KRUPALA TIRE STORE	1-INSPECTION & ROTATION/PCT.1	14.00
LINSEISEN'S FEED & SUPP	GLOVES & RUBBER BOOTS/PCT.1	51.97
LINSEISEN'S FEED & SUPP	GLOVES/PCT.1	16.99
LINSEISEN'S FEED & SUPP	CHAIN/PCT.1	49.98
PATHMARK TRAFFIC PRODUCTS	18-ALUM SIGNS/PCT.1	544.74
PATHMARK TRAFFIC PRODUCTS	5-ALUM SIGNS/PCT.1	219.75
QUALITY HOT-MIX INC	489.17 TONS BASE/PCT.1	12,473.84
ROMCO EQUIPMENT CO.	LABOR & SUPPLIES/PCT.1	2,440.21
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.77
Fund 300 Dept 501 Total		31,192.94

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

ASSOCIATED SUPPLY CO. INC.	MUFFLER & TRANSFER-GRADEALL EQ	52.03
BELLVILLE AUTO CARE CENTER INC	EAR PLUGS/PCT.2	27.42
BELLVILLE AUTO CARE CENTER INC	MILD STEEL 18IN/PCT.2	25.78
BELLVILLE AUTO CARE CENTER INC	CHEMICAL DYNAMIC/PCT.2	17.09
BELLVILLE AUTO CARE CENTER INC	RETURN CHEMICAL DYNAMIC/PCT.2	-17.09
BELLVILLE AUTO CARE CENTER INC	MEGACRIMP COUPLING/KLEEN BRAKE	125.24
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,054.87
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,542.42
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,964.37
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.52
COLORADO COUNTY OIL CO	40GAL GAS, 350 GAL DIESEL/PCT.	526.03

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	664 GAL DIESEL/PCT.2	939.76
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	96.27
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	36.94
G&K SERVICES	UNIFORM SHIRTS/PCT.2	35.94
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.74
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.03
INDUSTRY TIRE STORE	PATCH REPAIR/EQUIP #K-136/PCT.	37.00
INDUSTRY TIRE STORE	PATCH REPAIR/EQUIP #7/PCT.2	14.00
INDUSTRY TIRE STORE	2-TRUCK SWITCH/PCT.2	60.00
INTERSTATE BILLING SERVICE	BUMPER GUIDES/ASSY DASH/PCT.2	305.42
J&D ENVIRONMENTAL, INC	USED OIL/PCT.2	75.00
J&D ENVIRONMENTAL, INC	55 GAL OF USED OIL & FILTERS/P	225.00
MUSTANG RENTAL SERVICES	12-TOOTH/PCT.2	300.12
MUSTANG RENTAL SERVICES	TRAVEL,PARTS/PCT.2	1,688.88
P & S BLDG. SUPPLY, INC.	LIQUID NAILS/PCT.2	3.50
P & S BLDG. SUPPLY, INC.	EQUIP 41A-PCT.2	78.59
P & S BLDG. SUPPLY, INC.	OIL/PCT.2	14.97
PRO AUTO SUPPLY	CLEANER/SPRAY/WORK LMP/PCT.2	64.95
PRO AUTO SUPPLY	FILTERS/PCT.2	155.06
RIPPLE LUMBER YARD, INC.	NUTS & BOLTS/PCT.2	60.00
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	7.60
RIPPLE LUMBER YARD, INC.	CABLE TIES/PCT.2	28.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.59
WEIGE AUTOMOTIVE	CK NO START, CLEAN FUEL PRIMAR	80.00
WOLTMANN'S WELDING & FAB	REPAIRS ON TRUCK #14-PCT.2	1,332.73
WOLTMANN'S WELDING & FAB	REPAIRS ON HAUL TRAILER-PCT. 2	1,091.67
WOLTMANN'S WELDING & FAB	INSP & DOCUMENT HOLDER ON HAUL	95.38
WOLTMANN'S WELDING & FAB	BUILD & INSTALL HYD TANK-EQUIP	2,157.00
WOLTMANN'S WELDING & FAB	INSTALL FENDERS & REPAIR HAUL	3,208.63
WOLTMANN'S WELDING & FAB	DOC HOLDER, BOLT, LOCK WASHER,	55.70
WOLTMANN'S WELDING & FAB	BACKUP ALARM, BOLT, WASHER, LO	357.97
Fund 300 Dept 502 Total		29,202.20

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

A L & M BUILDING	HYDRATED LIME/PALLET CHARGE/PC	469.50
A L & M BUILDING	CAP/COUPLING/NUMBERS/PCT.3	9.46
A L & M BUILDING	CAULK GUN,DI CARTGE CMNT/PCT.3	15.86
A L & M BUILDING	FL TUBE/PCT.3	49.95
AUSTIN COUNTY WATER SUPPLY COR	1,460 GALLONS WATER/PCT.3	24.69
CATERPILLAR FINANCIAL SERVICES	BACKHOE LOADER/430E-SWC00373-P	17,292.23
CITY OF SEALY	WATER/LUX RD	10.90
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.35
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.35
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.35

Vendor Name	Invoice Description	Invoice Amt.
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	33.35
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	86.00
SCHIEL ENTERPRISE INC	ACEPHATE POWDR WET/PCT.4	27.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	138.50
YOUNG TIRE	1-INSPECTION/PCT.3	7.00
YOUNG TIRE	1-INSPECTION/PCT.3	7.00
Fund 300 Dept 503 Total		18,272.47

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

ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.4	1,970.00
AMERICAN TIRE DISTRIBUTORS	6-INDUSTRIAL TIRES/PCT.4	3,539.94
ASSOCIATED SUPPLY CO.INC.	HOSE & STABILIZER PAD/PCT.4	219.38
AT&T	PHONE/PCT.4 CO.BARN	165.05
CLINT'S MOBILE TRUCK SERVICE	SC DISMNT & REMNT 6-TRACTOR TI	385.00
COLORADO COUNTY OIL CO	OIL/PCT.4	490.60
COLUMBUS BEARING &	48-GLOVES & MULE TAPE/PCT.4	275.60
FORT BEND HYDRAULICS	PARTS/PCT.4	52.15
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	54.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	166.52
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.75
HEADWATERS RESOURCES, INC.	PCT.4-FLEXBASE	397.76
J & W AUTO PARTS	GAS & HTR HOSE/PCT.4	33.40
J & W AUTO PARTS	3-STUD METRI-PACK REP/PCT.4	34.99
LANSDOWNE-MOODY COMPANY LP	COIL & CONNECTOR-EQUIP #41-A/P	147.35
MUNICIPAL SERVICES BUREAU	REF #:HMY273 MACK TRACTOR TRUC	15.60
MUNICIPAL SERVICES BUREAU	REF #:HNB537 BLK TRAILER/PCT.4	11.95
MUSTANG RENTAL SERVICES	HOSE A, SEAL O RINGS/PCT.4.	230.28
S & S AUTOMOTIVE	REPAIRS/PCT.4	1,273.63
SCHIEL ENTERPRISE INC	FORK MANURE/PCT.4	39.99
SCHIEL ENTERPRISE INC	GLASS PLUS/PCT.4	2.99
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	20.46
SCHIEL ENTERPRISE INC	PADLOCK COMB 2" RESET/PCT.4	14.99
SCHIEL ENTERPRISE INC	SHOVEL TRENCH/PCT.4	29.99
SCHIEL ENTERPRISE INC	SCREWDRIVING BITS/PCT.4	8.99
SCHIEL ENTERPRISE INC	GOOF OFF SPRAY/PCT.4	20.97
SEALY PARTS INC	S T T LAMP/PCT.4	23.16
SEALY PARTS INC	AIR/FUEL & HYDRAULIC FILTER/PC	222.69
SEALY PARTS INC	TARMINATOR TAR REMOVE/PCT.4	13.38
SEALY PARTS INC	BATTERY/PCT.4	103.80
SEALY PARTS INC	ACCUFIT CONVENTIONAL/PCT.4	9.99
SEALY PARTS INC	FUEL FIL/PCT.4	7.48
SEALY PARTS INC	FILTERS/PCT.4	51.44

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	FILTERS/WIPER BLADE/ACCUFIT/PC	91.90
SEALY PARTS INC	HYD HOSE FITTINGS/HOSE'S TRAIL	62.33
TRAFCO INDUSTRIES INC.	12-SIGNS/PCT.4	430.00
TRAFCO INDUSTRIES INC.	20-U-CHANNEL POST/20-TRAFFIC C	635.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	223.22
WALMART COMMUNITY	INK, BATTERIES, WD-40, PT/PCT.	113.50
WAYNE E. JUPE	FREIGHT/JD TRCTR W/ BUCKET&FOR	4,100.00
WILBERT WILLIAM SAHA	WELD STUMP JUMPER LOCK ON JOHN	35.00
WILBERT WILLIAM SAHA	BUILD 2ND GLASS GUARD FOR NEW	422.50
YOUNG TIRE	3-INSPECTIONS/PCT.4	21.00
YOUNG TIRE	1-INSPECTION/PCT.4	7.00
YOUNG TIRE	2-INSPECTIONS/PCT.4	14.00
Fund 300 Dept 504 Total		16,411.42
Fund 300 Total		95,079.03
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY	to fund the clerical position	15,000.00
AUSTIN COUNTY AUTO/TRUCK STATI	BLK WEATHER GUARD TOOL BOX	800.00
BELLVILLE AUTO CARE CENTER		30.92
BELLVILLE AUTO CARE CENTER		6.49
BELLVILLE AUTO CARE CENTER	MIL S986	22.46
BLUEBONNET ELECTRIC		47.38
BLUEBONNET ELECTRIC	ACCT #5500008135	46.08
BRADLEY HANATH		875.94
CALLYO 2009 CORP	CALLYO BASIC SYSTEM	1,080.00
ELECTRA LINK, INC.		195.00
FERNANDEZ AND SONS AUTOMOTIVE		275.00
GT DISTRIBUTORS, INC.	AIMPOINT PATROL RIFLE SIGHT	3,966.49
LINSEISEN'S FEED & SUPP		37.99
LINSEISEN'S FEED & SUPP		49.99
LINSEISEN'S FEED & SUPP	INVOICE #642538	49.99
LINSEISEN'S FEED & SUPP		149.97
LINSEISEN'S FEED & SUPP	INVOICE #642538	49.99
ON-DUTY DEPOT, INC	BODYWORN CAMCORDER	2,015.00
P & S BLDG. SUPPLY, INC.		21.98
QUILL CORPORATION		439.21
QUILL CORPORATION	UTILITY TABLE	159.99
RICHARDSON & DUNN, INC.		750.00
SILSBEE FORD INC	FORD F250 SUPER VIN 1FT7W2B61G	43,962.00
SPARKLETTS AND SIERRA SPRINGS	account #41490308430552	161.88
SPARKLETTS AND SIERRA SPRINGS	INVOICE 8430552 040316	201.72
TASER INTERNATIONAL	account #451573	3,344.60
TRACTOR SUPPLY CO		95.93

Vendor Name	Invoice Description	Invoice Amt.
VIRGIL PRICE	Buy Money	1,000.00
VISUAL PROMOTIONS	INVOICE #145972	275.00
XPERNET SERVICES, INC.	on laptop	1,301.40
XPERNET SERVICES, INC.	2 HP PROBOOK 650 GC NOTEBOOK P	2,602.80

	Fund 951 Dept 113 Total	79,015.20

	Fund 951 Total	79,015.20

Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AMAZON.COM LLC		741.98
CHASTITY KINSEY	15.5 HOURS	155.00
CHASTITY KINSEY	8 HOURS	80.00
QUILL CORPORATION	DVD DUPLICATOR	805.98

	Fund 953 Dept 105 Total	1,782.96

	Fund 953 Total	1,782.96

	**** Grand Total	1,120,321.20

* * * End of Report * * *