

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
CLASS READY MIX	WRIT OF EXECUTIONS FUND FROM M	1,446.55
INMATE WELFARE FUND	RECLAIM UNCASHED INMATE CHECKS	3,598.21
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES-PROF SERVICES COLLEC	1,560.50
STEVE DISCHER	CAUSE C14-204J2/RECEIVED FROM	4,425.44

	Fund 101 Dept Total	11,030.70
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO SERV & FAX/CDA; TREAS; AUD; EM	35.62
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	126.94
COMDATA	GAS-EMS, ENV, &SO; HOTEL-JUV;	42.37
DANNY'S AUTOMOTIVE SERVICE	RECHARGE AC W/ FREON/REP WIPER	205.95
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
RANDY REICHARDT	REIMB: MILEAGE TO CCA MTG IN G	71.30
RICHARD ENGELBRECHT	REIMB:MILEAGE FOR 3 SEPTIC INS	38.19
SAFE SOFTWARE	YRLY SUPPORT PLAN RENEWAL/ENVI	400.00
SANDRA VRABLEC	REIMB:MILEAGE 4-OSSF INSPECTIO	98.39
TIM LAPHAM	REIMB:MILEAGE - HGAC BRD MTG &	67.23
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	95.07
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	85.03

	Fund 101 Dept 101 Total	1,571.09
Fund 101 Dept 102 DISTRICT JUDGE		
LAGRANGE POSTMASTER	80-49CENT STAMPS	31.36

	Fund 101 Dept 102 Total	31.36
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	58.30
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	15.60

	Fund 101 Dept 103 Total	73.90
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	15.43
SCOTT-MERRIMAN INC	CASEBINDERS/DC	496.01

	Fund 101 Dept 104 Total	511.44

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	WHITE PVC CARDS/HR & DA	15.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	294.33
AUSTIN COUNTY PRINTING	4 PART FORMS/NOTICE OF SETTING	280.00
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	97.35
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/CDA	65.05
Fund 101 Dept 105 Total		987.19
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	51.76
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
U.S. BANK EQUIPMENT FINANCE	SN:CMH136627/AUDITOR	139.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	37.99
Fund 101 Dept 106 Total		278.98
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	WHITE PVC CARDS/HR & DA	15.99
AMAZON.COM LLC	MAGICARD RIBBON/HR & DA	137.88
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	15.60
J.J. KELLER & ASSOCIATES, INC	FMLA MGR ONLN LICENSE-1YR/HR	765.00
NATIONAL SEMINAR TRAINING	HR & THE LAW/S.MCCOWIN	299.00
Fund 101 Dept 109 Total		1,233.47
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.11
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	14.77
KAY C TUCKER	48 HRS BANK REC, CLEAR REC, EX	1,440.00
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	119.06
Fund 101 Dept 110 Total		1,635.74
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.47
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	45.39

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	ADD ROLL/CC	1.69
QUILL CORPORATION	CHAIR/CC	62.99
QUILL CORPORATION	RETURN GUEST CHAIR/JP4	-62.99
TEXAS ASSOCIATION OF COUNTIES	2015 LEGISLATIVE CONFERENCE/C.	155.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	560.23
Fund 101 Dept 111 Total		1,024.78

Fund 101 Dept 112 TAX/COLLECTOR

AT&T	MO. SERV CHARGE & INTERNET/TAX	274.03
INFINITY	9-LASER CTGS/ELECTIONS	3,008.60
OFFICE OF THE SECRETARY OF ST	ELECTION LAW SEMINAR/M. PENA	150.00
OFFICE OF THE SECRETARY OF ST	ELECTION LAW SEMINAR/B.VACHA	150.00
QUILL CORPORATION	STRG BOX-CH;INK-EMS;COVER-SO;K	13.09
RENAISSANCE HOTEL OPERATING CO	4 NIGHT STAY/B.VACHA	504.00
RENAISSANCE HOTEL OPERATING CO	4 NIGHT STAY/M.PENA	504.00
WITTENBURG PRINTING	ENVELOPES/TAX OFFICE	59.52
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	408.11
Fund 101 Dept 112 Total		5,071.35

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AT&T	MO COMPUTER LINE/SO	370.14
AT&T	MO. SERV & LD CALLS/SO	723.43
AT&T	MO CHARGES & LD/SO;DPS;JP3	505.02
AUSTIN COUNTY TAX COLLECTOR	8190/CONSTABLE 3	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION/ALIAS VEHICLE	7.50
AUSTIN COUNTY TAX COLLECTOR	24737/SHERIFF	7.50
BATTERY ZONE	6-REPLACEMENT RADIO BATTERIES/	132.95
BELLVILLE AMERICA LEGION POST	1-AM FLAG & 1-TX FLAG/SO	67.95
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	848.38
COMDATA	GAS-EMS, ENV, &SO;HOTEL-JUV;	584.67
CONDR COMMUNICATIONS	REPR TELEPHONE/SO	125.00
CRAVENS OFFICE SUPPLY	LASER/SO	62.99
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO	2.88
FedEx	INTERNET SHIPPING/SO	12.67
FedEx	INTERNET SHIPPING/SO & CDA	52.19
FedEx	OVERNIGHT POSTAGE FOR CK-CO. J	12.61
HARRIS COUNTY TREASURER	24-AIRTIME MOBILE DATA/SHERIFF	306.00
INDUSTRY TIRE STORE	TIRE REPAIR & PATCH/SO	44.00
INTERNATIONAL ASSOCIATION	BASICS OF FRAUD INVESTIGATIONS	35.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12

Vendor Name	Invoice Description	Invoice Amt.
KRUPALA TIRE STORE	1-NEW TIRE/SO	200.98
LEWIS J. MILLER, JR	WRECKER FEE/SO	55.00
LeadsOnline, LLC	POWERPLUS INVEST. SYS SVC PKG	2,578.00
LocatePLUS	WEBSITE USAGE/JULY 2015	25.00
QUILL CORPORATION	STRG BOX-CH; INK-EMS; COVER-SO; K	27.50
RIVERSIDE TIRE CENTER	BALANCE TIRES/REPLACE WIPER BL	97.52
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
RIVERSIDE TIRE CENTER	2-TIRES/SO	288.70
RIVERSIDE TIRE CENTER	1-TIRE/SO	140.65
RIVERSIDE TIRE CENTER	TOWING/SO	55.00
RIVERSIDE TIRE CENTER	BALANCE 4-TIRES & BRAKE JOB/SO	320.95
RIVERSIDE TIRE CENTER	4-TIRES/SO	639.64
RIVERSIDE TIRE CENTER	1-TIRE & MNT/SO	174.75
RIVERSIDE TIRE CENTER	ROTATE & BALANCE/SO	50.00
S & S AUTOMOTIVE	OIL CHANGE/SO	35.00
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	OIL CHANGE/SO	15.75
S & S AUTOMOTIVE	RMV & REP 2 U JOINTS/SO	266.70
S & S AUTOMOTIVE	EVACUATE & RECHARGE/SO	155.10
TLO LLC	SEARCHES/SO	113.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	13,985.55
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	3,780.82
XEROX CORPORATION	SN:L99-370752/SO	184.67
Fund 101 Dept 113 Total		27,883.98

Fund 101 Dept 114 COUNTY JAIL MAINT.

AIRE SERV KATY/W.HOUSTON	INSTALL A/C IN 911 SERVER ROOM	2,980.00
ARMSTRONG REPAIR CENTER, INC.	DISH MACHINE-CHK ERROR CODES A	247.50
ARMSTRONG REPAIR CENTER, INC.	REPAIR DISH MACHINE/CO. JAIL	717.89
ARMSTRONG REPAIR CENTER, INC.	REPAIR DISH MACHINE/CO. JAIL	198.00
BELLVILLE AUTO CARE CENTER	2-PHILLIPS/CO. JAIL	6.64
BELLVILLE AUTO CARE CENTER	CAR WASH SUPPLIES/CO. JAIL	58.38
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S. JACKSON	32.06
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/B. ATTAWAY	462.93
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/A. HOES	36.26
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. MUNROE	36.26
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C. PHILLIPS	727.32
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T. DUKE	276.08
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/H. WARD	38.75
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T. HEBERT	261.64
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/T. ROBINSON	78.83
BRADLEY HANATH	CLEAN & REBUILD CARBURETOR/CO.	48.71
BRAZOS EMERGENCY PHYSICIANS AS	PHYSICIAN SERVICES/T. DUKE	79.62
BRAZOS EMERGENCY PHYSICIANS AS	PHYSICIAN SERVICES/T. HEBERT	54.41
BROOKSHIRE BROTHERS	FOOD/BLEACH/CO. JAIL	92.61
BROOKSHIRE BROTHERS	FOOD/DETERGENT/CO. JAIL	139.23

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	FOOD/BLEACH/DETERGENT/CO.JAIL	146.58
BROOKSHIRE BROTHERS	DTRGNT/FEBREZ - CO. JAIL	13.56
BROOKSHIRE BROTHERS	BLEACH/BREAD/PUNCH-CO.JAIL	91.30
BROOKSHIRE BROTHERS	BLEACH & FEBREZ/CO. JAIL	25.95
BRYAN EMERGENCY PHY.	PHYSICIAN SERVICES/M.LAGAS	98.98
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/T.GALLAS	22.18
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/C.MUNROE	6.95
BRYAN RADIOLOGY ASSOC.	LAB/X/RAY/C.PHILLIPS	148.62
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/T.ROBINSON	6.95
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/C.BRANDIBURG	32.08
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/J.CLOUD	39.03
CITY OF BELLVILLE	UTLITIES/CO.JAIL	7,467.01
COOKS CORRECTIONAL	BOUFFANT CAPS/SHIPPING	118.99
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DURA WAX CO. INC.	FINISH/STRIPPER/BUFF/RINSE/SEA	1,050.83
FOURRIER FAMILY DENTISTRY	SURGICAL REMOVAL/EXAM/FILMS/R.	333.00
FOURRIER FAMILY DENTISTRY	SURGICAL REMOVAL/FILM/EXAM/C.M	333.00
HD SUPPLY POWER SOLUTIONS, LTD	LENSE/CO.JAIL	8.57
HOME DEPOT CREDIT SERVICES	EPOXYSHIELD, PAINT, SILICONE, MOP	678.02
ICS JAIL SUPPLIES, INC	ANTACID/DIOTAME/CO.JAIL	41.13
KAUFFMAN CO.	HOOD INSPECTION/CO.JAIL	375.00
METROPLEX CONTROL SYSTEMS	ONSITE LABOR CHARGE/PARTS/CO.J	7,743.96
MINER HOUSTON	SERVICE WORK ON DOOR/CO. JAIL	1,623.56
PERFORMANCE FOOD GROUP INC	FOOD-TP/CO. JAIL	1,492.62
PERFORMANCE FOOD GROUP INC	FOOD/TP/CUPS/WRAP/CO. JAIL	1,304.34
PERFORMANCE FOOD GROUP INC	FOOD/TP-CO. JAIL	1,498.55
PERFORMANCE FOOD GROUP INC	PINE & SOY OIL/TP/TOWELS/GRIDD	1,385.40
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
RYAN W. FRIEBEN, M.D.	PHYSICIAN SERV/JASON ZAVALA	54.41
ST. JOSEPH REGIONAL HEALTH CEN	LAB/XRAY-6/2/15-TIMOTHY GALLAS	5.88
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES-9/9/14-LEON	222.81
ST. JOSEPH REGIONAL HEALTH CEN	INPATIENT SERVICES-6/18-6/25/1	4,664.20
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES -6/22/15- A	70.69
TEAM SYSTEMS	DETERGENT/CO. JAIL	288.00
VINCIK'S BUILDING SUPPLY	BULBS/CO. JAIL	19.98
VINCIK'S BUILDING SUPPLY	GRT WHITE WINDOW/JIFFY SHARPEN	35.45
VINCIK'S BUILDING SUPPLY	EXT CORD/KING WAX/CAULK/FLOOR	62.57
VINCIK'S BUILDING SUPPLY	DRILL BIT/CO. JAIL	17.99
VINCIK'S BUILDING SUPPLY	POWER GRAD/BULB/ANCHOR/CO. JAIL	19.13
WALTERS PHARMACY	PRESCRIPTIONS/CO. JAIL	2,908.92
WALTERS PHARMACY	PRESCRIPTION DRUGS/CO. JAIL	1,702.70
WITTENBURG PRINTING	STAMP-INMATE MAIL/CO. JAIL	29.50
Fund 101 Dept 114 Total		43,005.51

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	333.67
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Vendor Name	Invoice Description	Invoice Amt.
CATALINA VILLANUEVA	REIMB FOR 5-KNIT SHIRTS	44.35
CITY OF BELLVILLE	UTILITIES/AGRILIFE	471.88
CITY OF BELLVILLE	UTILITIES/CH	5,201.76
CITY OF BELLVILLE	UTILITIES/AD PROBATION	348.77
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	40.38
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	775.20
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	65.55
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	133.13
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	JULY ALARM SYSTEM MONITORING/T	20.00
D&S JOHNSON, INC	FIRE RESTORATION/ADULT PROBATI	63,707.40
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	268.00
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION-REISSUE	105.53
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG- REISSUE	418.31
HD SUPPLY FACILITIES MAINTENAN	TOWEL/FLR FINISH/ODOBAN/THERMO	605.13
HOME DEPOT CREDIT SERVICES	EPOXYSHIELD, PAINT, SILICONE, MOP	95.54
K & H PORTABLE TOILETS, INC.	APRIL 2015-SEALY WEIGH STATION	109.75
PB & J ENTERPRISES, INC. DBA	SC & TECH TIME/CO JUDGES'S OFF	109.95
PB & J ENTERPRISES, INC. DBA	SC-THINKS 3 PHASE FAN MOTOR IS	212.95
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	PLEDGE-JANITORIAL SUPPS	67.90
QUILL CORPORATION	CAUTION SIGN, RENUZIT, LYSOL, SWI	242.42
QUILL CORPORATION	COMET CLEANSER/JANITORIAL	2.52
QUILL CORPORATION	TONER/CC; CLEANER & TP-JAN; PT-	85.81
QUILL CORPORATION	COMET/JANITORIAL SUPPLIES	1.26
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.05
SCHIEL ENTERPRISE INC	BULB/KNOX LIBRARY	127.78
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	KEY RING CLIP/JANITORIAL	8.99
VINCIK'S BUILDING SUPPLY	LIQ. NAILS/DRYDEK/JOINT COMPOUN	43.55
VINCIK'S BUILDING SUPPLY	CAULK/CO. JUDGE	8.97
VINCIK'S BUILDING SUPPLY	FROG TAPE/DROP CLOTH/CO. JUDGE	12.78
VINCIK'S BUILDING SUPPLY	5 GAL PAINT/CO. JUDGE	2.99
VINCIK'S BUILDING SUPPLY	PAINT-CO. JUDGE	25.33
VINCIK'S BUILDING SUPPLY	VALPRO/SPRAYPAINT/DRILL BIT/CO	35.92
VINCIK'S BUILDING SUPPLY	C+K INT PP1/POWER GRAB AP CLR/	37.33
WEST END WATER SUPPLY CORP.	13,630 GAL WATER/IND CO. BLDG	56.88
WITTNER PLUMBING COMPANY	AD.PROB-RMV&REPL BURNT DRAIN,	4,940.65
Fund 101 Dept 115 Total		79,248.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	UVERSE-AGRILIFE	63.05
AT&T	PHONE & INTERNET/AGRI BLDG	465.08
MICHELLE ALLEN	REIMB: 4-NIGHT STAY - TX EXT A	190.48
MICHELLE ALLEN	REIMB:CAKE FOR WELLNESS PROGRA	6.88
ROSE COODY	REIMB: PRINT ARTIST SOFTWARE P	27.00
TRAVIS GONZALES	REIMB:HOTEL STAY-TX CO. AG AGE	215.82
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,195.80
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR/JP4	10.00
CALVIN GARVIE	CRT APPTD ATTY - INDIGENTS	2,875.00
CHILDRENS PROTECTIVE SERVICES	JUROR DONATIONS/JP4	110.00
CHILDRENS PROTECTIVE SERVICES	REISSUE GRAND JUROR DONATION	15.00
[REDACTED]	JUROR/JP4	10.00
[REDACTED]	JUROR/JP4	10.00
[REDACTED]	JUROR/JP4	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS AUSTIN CO	2,875.00
[REDACTED]	JUROR/JP4	10.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	575.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	825.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	675.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	750.00
[REDACTED]	JUROR/JP4	10.00
MELISSA AGNES FARMER	REISSUE JUROR CHECK D/C	10.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
[REDACTED]	JUROR/JP4	10.00
ROGER D. SAUNDERS Ph.D., P.C.	CAUSE NO.15CR32079-PSYCH EVAL	1,600.00
ROGER D. SAUNDERS Ph.D., P.C.	CAUSE NO.2015R-0029/PSYCH EVAL	1,300.00
STEPHEN LONGORIA	APPTD ATTY-INDIGENTS IN AUSTIN	2,875.00
[REDACTED]	JUROR/JP4	10.00
TEXAS CRIME VICTIMS	JUROR DONATIONS/JP4	10.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/M.L.MEYER	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/DALE ALAN BI	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/JANE MCKNIGH	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	117.12
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
WILBARGER COUNTY CLERK	MENTAL HEALTH FEE/ADAM BONNER	705.00
[REDACTED]	JUROR/JP4	10.00
[REDACTED] K	JUROR/JP4	10.00
YAHOO ACCOUNTS RECEIVABLE		40.00
Fund 101 Dept 117 Total		24,487.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	209.09
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	1.09
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	80.26
Fund 101 Dept 119 Total		315.44
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	13.82
Fund 101 Dept 120 Total		13.82
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	517.81
SEALY POSTMASTER	4-ROLLS & 40-49 CENT STAMPS/JP	215.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.76
Fund 101 Dept 121 Total		798.17
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	CHAIR/JP4	62.99
VERIZON SOUTHWEST	PHONE/JP4	270.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.58
XEROX CORPORATION	SN:tfw-010534/JP4	94.42
Fund 101 Dept 122 Total		443.01
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
S & S AUTOMOTIVE	BRAKE JOB & OIL CHANGE/CONST.	355.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	123.14
Fund 101 Dept 123 Total		478.64
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	127.19
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 Total		196.91
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.33
Fund 101 Dept 125 Total		69.33
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
FLEET SAFETY EQUIPMENT, INC.	TOUGHBOOK & POLE DOCKING STATI	877.19
FLEET SAFETY EQUIPMENT, INC.	2-HRS INSTALLATION/CONST.4	190.00
GT DISTRIBUTORS, INC.	AMMO/CONST 4	445.73
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	101.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.13
Fund 101 Dept 126 Total		1,706.32
Fund 101 Dept 127 CAPITAL OUTLAY		
NEIL CONWAY	3-HOURS TO CONVERT JP DATA	285.00
STW INC.	BUDGET/GL/FA/PR/INTELLICUS	1,023.13
XPERNET SERVICES, INC.	HP PRODESK 600 GI/DISPATCH	1,088.43
Fund 101 Dept 127 Total		2,396.56
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	3-KEYBOARD & MOUSE/IT	53.52
AMAZON.COM LLC	MAGICARD RIBBON/HR & DA	68.94
AT&T	MONTHLY SER - CH	2,509.14
AT&T	DATA LINE BETWEEN SO & CH	1,061.06
AT&T	COMP L INE/TAX OFFICE	332.82
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
AT&T	MO CHARGE/COMPLINE	370.14
AT&T	ACCESS TRANSPORT SERV	516.07
AT&T	COMP LINE/SO	36.65
AT&T	MONTHLY SERV/ADULT PROBATION	586.63
AT&T	MONTHLY SERV. CHARGE/CH	551.89
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	205.10
AT&T	MO CHARGES & LD/SO;DPS;JP3	379.90
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	67.45
BARBARA VAL	CONTRACT SERV/CEMETERY RECORDS	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00

Vendor Name	Invoice Description	Invoice Amt.
BARBARA VAL	CONTRACT SERV/CEMETERY RECORDS	24.00
BARBARA VAL	CONTRACT SERVICES/CEMETERY REC	24.00
BELLVILLE TIMES	BID NOTICE/BUDGET/FISCAL YEAR	274.05
BRENHAM OFFICE SUPPLY	PAPER/CH	342.20
BRENHAM OFFICE SUPPLY	15-CASES PAPER/CH	513.30
CRAVENS OFFICE SUPPLY	10-PRESENTATION COVERS/CC	79.90
CUMMINS-ALLISON CORP.	CONTRACT RENEWAL/TAX OFFICE	418.00
FIRST SOUTHWEST COMPANY	CONTINUING DISCLOSURE FEE/FY E	3,500.00
FOCUSING FAMILIES	ALLOCATED FUNDING	2,500.00
FedEx	INTERNET SHIPPING/SO & CDA	96.41
FedEx	OVERNIGHT POSTAGE FOR CK-CO. J	34.12
GERMER PLLC	AUSCOU-84344 - GENERAL EMPLOYM	473.00
GERMER PLLC	AUSCOU-87150	6,673.00
INDUSTRY TELEPHONE	STATIC IP & DSL	619.95
INK IMPRESS USA INC.	INK & TONERS/AUDITOR	343.45
INK IMPRESS USA INC.	INK/CH	260.00
INK IMPRESS USA INC.	INK/AUDITOR	261.50
PITNEY BOWES	ADHESIVE TAPE 3-ROLLS/POSTAGE	63.00
QUILL CORPORATION	APC BACKUPS/IT	69.99
QUILL CORPORATION	STRG BOX-CH; INK-EMS; COVER-SO; K	125.65
QUILL CORPORATION	PUSH PINS/AUDITOR	5.86
QUILL CORPORATION	CAUTION SIGN, RENUZIT, LYSOL, SWI	29.98
QUILL CORPORATION	BATTERIES/SANDISK CARD/JP3	32.98
QUILL CORPORATION	BATTERIES/CH	57.36
QUILL CORPORATION	TONER/CC; CLEANER & TP-JAN; PT-	120.21
QUILL CORPORATION	HP INK/CC	167.44
QUILL CORPORATION	RETURN GRANITE CORK BOARD	-36.68
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	292.36
VIRGIL & JOSEPHINE GORDON	4TH QUARTER ALLOCATION	3,750.00
Fund 101 Dept 128 Total		29,083.21

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	462.90
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	354.77
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	250.70
AT&T	U-VERSE/EMS	54.35
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	34.55
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	60.93
BELLVILLE AUTO CARE CENTER INC	STANDARD RELAY/EMS	42.28
BELLVILLE AUTO CARE CENTER INC	WPR BLADE/EMS	10.44
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	558.32
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	800.77
BOUND TREE MEDICAL, LLC	EMS DISPOSABLE SUPPLIES/EMS	1,141.74
BOUND TREE MEDICAL, LLC	EMS DISPOSABLE SUPPLIES/EMS	1,427.08
BOUND TREE MEDICAL, LLC	15-YANKERS W/VENTS/EMS	9.75

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	15-YANKERS W/VENTS/EMS	9.75
BOUND TREE MEDICAL, LLC	1-VENTILATOR CIRCUIT/EMS	73.20
CENTERPOINT ENERGY	GAS/EMS ST 4	18.60
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	616.48
COMDATA	GAS-EMS, ENV, &SO;HOTEL-JUV;	202.73
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	3,901.63
FMD INVESTMENTS, LLC	U32B-SOLENOT/WIRING/EMS	829.16
FMD INVESTMENTS, LLC	U32B-GASKET/EMS	46.20
FMD INVESTMENTS, LLC	3 SENSORS/EMS	733.46
GALLS, LLC	WOMENS TACLITE PRO PANT/EMS	53.93
GALLS, LLC	WOMENS TACLITE PRO PANT/EMS	53.93
GALLS, LLC	511 TACLITE PANT	141.80
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 1	264.74
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2-REISSUE	493.53
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.66
KEVIN J. SEIGLER	U26B-PM CHECKED CHECK OFF SHEE	50.55
KEVIN J. SEIGLER	U26B-OIL & AIR FILTER/PM GENSE	74.59
KEVIN J. SEIGLER	U26B/SOFTWARE CHARGE/TOGGLE SW	677.18
KEVIN J. SEIGLER	U-26B/CK-GENSET NOT RUNNING/PA	768.85
KEVIN J. SEIGLER	U-27B/PM	50.55
KEVIN J. SEIGLER	U-27B/P.M. GENSET; 2-OIL	83.85
KEVIN J. SEIGLER	U-33A/CHANGED OIL & FILTERS	12.00
KEVIN J. SEIGLER	U27B-CK ENGINE LIGHT ON & COMP	210.00
KEVIN J. SEIGLER	U-26B/CK GENSET DIEING	288.75
KEVIN J. SEIGLER	U-20A/SC-CK COOLANT LEAK	131.25
KEVIN J. SEIGLER	U-32B/PULLED CODES FOR TRANSMI	52.50
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	72.58
NEWWAVE COMMUNICATIONS	INTERMNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	72.58
PB & J ENTERPRISES, INC. DBA	SC - NO A/C, SEALY STATION	614.70
PHYSIO-CONTROL, INC.	MONTHLY BILLING MAINTENANCE/EM	1,197.83
PHYSIO-CONTROL, INC.	MONTHLY BILLING/AUG 15- MAINTE	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	STRG BOX-CH;INK-EMS;COVER-SO;K	40.00
QUILL CORPORATION	TONER/CC;CLEANER & TP-JAN; PT-	20.34
SEALY AUTO PARTS, INC	CREDIT	-38.50
SEALY AUTO PARTS, INC	EXHAUST FLUID/EMS	53.96
SEALY AUTO PARTS, INC	U26B-OIL,AIR,FUEL FILTERS, EXH	197.96
SEALY AUTO PARTS, INC	U26B-BRAKLEEN/EMS	136.56
STERICYCLE, INC.	DISPOSAL SUPPLIES/EMS	614.77
STERICYCLE, INC.	DISPOSAL SUPPLIES/EMS	684.44
STROUHAL TIRE RECAPING PLANT,	ROTATE & ALIGN TIRES - EMS	311.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS: 2ND FL CRT RM;EMS;JP1	132.06
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	5,365.18
VERIZON SOUTHWEST	PHONE/EMS	85.47
VERIZON SOUTHWEST	PHONE/EMS	75.36
VERIZON WIRELESS	TELEMENTARY/EMS	15.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	774.53

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	BULB/PLASTIC SEAT/EMS	56.93
VISUAL PROMOTIONS	EMBR. ON POLO/SO	10.00
Fund 101 Dept 130 Total		26,949.55
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	445.75
CITY OF BELLVILLE	ELEC/TWR 1	59.58
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR-REISSUE	245.14
PB & J ENTERPRISES, INC. DBA	SC TO REPLACE CONTACTOR - SAN	197.95
TRICO TOWER SERVICE INC	LABOR/MATERIALS/TRANSMIT ANTEN	2,290.50
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY ANNUAL MAINTENAN	20,452.95
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	98.54
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.04
Fund 101 Dept 131 Total		24,965.45
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,107.42
Fund 101 Dept 133 Total		2,107.42
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	334.59
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	221.95
INGRAM LIBRARY SERVICES	11-BOOKS/KNOX LIBRARY	160.00
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	18.55
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	52.03
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	76.83
Fund 101 Dept 135 Total		1,025.88
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
COOK'S ILLUSTRATED MAGAZINE	1 -YR SUBSCRIPTION/W.E. LIBRAR	19.95
FOLLETT SOFTWARE COMAPNY	LICENSE SUPPORT RENEWAL/W.E. L	829.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.49
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.91
INDUSTRY TELEPHONE	FAX/WE LIBRARY	38.07

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.93
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.46
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.95
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
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.47
Fund 101 Dept 140 Total		1,128.55
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	243.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.58
Fund 101 Dept 145 Total		269.16
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.59
Fund 101 Dept 150 Total		53.59
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.76
AT&T LONG DISTANCE	LD CALLS/C&CCL/CC&DC/AUDITOR/T	68.45
COMDATA	GAS-EMS, ENV, &SO;HOTEL-JUV;	119.91
FORT BEND COUNTY JUVENILE PROB	PLACEMENT/DENTAL/JUVENILE	2,014.00
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERV/3-JUV	1,367.80
HAYS COUNTY TREASURER	PLACEMENT & BOOT CAMP	2,771.00
HAYS COUNTY TREASURER	PLACEMENT SERVICES/JULY2015	4,200.00
KRUPALA TIRE STORE	INSPECTION/JUVENILE	7.00
KRUPALA TIRE STORE	TIRE REPAIR/JUVENILE	18.00
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	CAUTION SIGN,RENUZIT,LYSOL,SWI	105.39
U.S. BANK EQUIPMENT FINANCE	SN:C2C-228636/JUV PROBATION	102.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	107.97
Fund 101 Dept 160 Total		10,941.83

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	TV/EMS	80.62
DISH	EMS ST.4	87.62
NEWWAVE COMMUNICATIONS	CABLE/EMS	58.57
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	58.57
Fund 102 Dept 256 Total		285.38
Fund 103 Dept 147 STATE FINES & FEES		
OMNIBASE SERVICES OF TEXAS	1ST QTR ACTIVITY	138.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY	60.00
Fund 103 Dept 147 Total		198.00
Fund 106 Dept 304 ENVIRONMENTAL FUND		
BELLVILLE TIMES	BID NOTICE	60.00
JM GRIFFIN AD VENTURES	E-CYCLE AD & ROAD & BRIDGE BID	70.00
NEW ULM ENTERPRISE	E-SCRAP; R&B BID NOTICE	36.00
REGIONAL NEWSPAPERS INC.	E-CYCLE & NOTICE TO BIDDERS	42.00
Fund 106 Dept 304 Total		208.00
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
HIGHSMITH, LLC	55-SHIRTS/KNOX LIBRARY	333.00
INGRAM LIBRARY SERVICES	30-BOOKS/KNOX LIBRARY	262.52
Fund 115 Dept 135 Total		595.52
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	- .02
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	-2.48
AMAZON.COM LLC	5-DVD'S/WE LIBRARY	76.01
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	- .02
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	- .03
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	- .99
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	- .01
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	-1.00
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	- .02
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	-3.00
AMAZON.COM LLC	DVD CREDIT/WE LIBRARY	- .03

Vendor Name	Invoice Description	Invoice Amt.
AMAZON COM LLC	DVD CREDIT/WE LIBRARY	- .96
CHERYL L SCHRAMM	REIMB:LEMONADE, ICECREAM, CUPCAK	166.08
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.60
INGRAM LIBRARY SERVICES	6-BOOKS/W.E. LIBRARY	67.97
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	21.42
Fund 116 Dept 315 Total		337.52
Fund 124 Dept 324 TITLE IV E ENHANCED CLAIMING		
DENISE MURSKI	REIMB:MILEAGE, HOTEL, PARKING FO	488.85
ROBIN PEAN	REIMB:MILEAGE & PARKING/TJJD B	180.31
Fund 124 Dept 324 Total		669.16
Fund 125 Dept 325 JUVENILE COMMISSION		
COMDATA	GAS-EMS, ENV, &SO;HOTEL-JUV;	126.00
HAYS COUNTY TREASURER	PLACEMENT SERVICES/JUNE 2015	4,340.00
Fund 125 Dept 325 Total		4,466.00
Fund 127 Dept 162 JUVENILE RESTITUTION		
JUAN OSORNIO-FAJARDO	JUVENILE RESTITUTION	110.00
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	200.00
Fund 127 Dept 162 Total		310.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	LIBRARY PLAN CHARGES/LL	393.87
Fund 130 Dept 308 Total		393.87
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
A & L EQUIPMENT	REIMB: INSUFFICIENT CK/SHAWN H	355.00
A.L.&M. BLDG. MATERIALS	REIMB INSUFFICIENT CK/VANESSA	72.80
AUSTIN COUNTY TAX COLLECTOR	REIMB: INSUFFICIENT CK: SHARO	103.50
AUSTIN COUNTY TAX COLLECTOR	REIMB/INSUFFICIENT CK/CASH HEA	52.00
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK/MARY JO	574.24
BILL'S SUPERMARKET	REIMB:INSUFFICIENT CK/KENDRA R	25.00
BILL'S SUPERMARKET	REIMB:INSUFFICIENT CK/JESSICA	41.50

Vendor Name	Invoice Description	Invoice Amt.
BILL'S SUPERMARKET	REIMB:INSUFFICIENT CK/LARRY PI	179.39
BILL'S SUPERMARKET	REIMB INSUFFICIENT CK/TAMMY HO	115.15
J&R FOOD MART	REIMB:INSUFFICIENT CK/RANDY SI	175.00
JUSTICE OF THE PEACE #4	REIMB INSUFFICIENT CK: DOMINA**** VOID ****	
METRO PROPERTIES	REIMB:INSUFFICIENT CK/TONY DOW	100.00
TLO LLC	SEARCHES/CDA	16.25
UNCLE BILL'S PIZZA	REIMB: INSUFFICIENT CK: JENNIF	50.56
UNCLE BILL'S PIZZA	REIMB: INSUFFICIENT CK: BRENDA	76.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	23.85
Fund 131 Dept 307 Total		1,960.53
Fund 133 Dept 705 DRAINAGE DISTRICT #1		
AUSTIN CO. APPRAISAL DIST.	180 LABELS/AUSTIN CO. DRAINAGE	9.00
J. FRANK MONK	REIMB:POSTAGE	88.20
WITTENBURG PRINTING	POST CARDS-MILL CREEK DRAINAGE	134.44
Fund 133 Dept 705 Total		231.64
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	163.91
Fund 137 Dept 337 Total		458.91
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.58
Fund 139 Dept 339 Total		25.58
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE	27.82
HAYS COUNTY TREASURER	PLACEMENT & BOOT CAMP	2,514.00
SERENITY RECOVERY CENTER, LLC	PSYCHOTHERAPY SESSIONS	262.50
Fund 143 Dept 309 Total		2,804.32
Fund 150 Dept		
AFLAC	Aflac Taxable	915.14

Vendor Name	Invoice Description	Invoice Amt.	
AFLAC	Aflac Taxable	915.14	
AFRO-AMERICAN SHERIFF'S		9.24	
AFRO-AMERICAN SHERIFF'S		9.24	
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,271.16	
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,367.18	
AMERICAN UNITED LIFE INSURANCE		1,401.38	
AMERICAN UNITED LIFE INSURANCE		1,423.40	
AUSTIN COUNTY		8,921.50	
AUSTIN COUNTY		8,991.50	
BRAZOS VALLEY SCHOOLS CREDIT U		945.50	
BRAZOS VALLEY SCHOOLS CREDIT U		945.50	
EMS/SPECIAL DONATIONS		155.00	
EMS/SPECIAL DONATIONS		157.50	
FIRST NATIONAL BANK		71,373.78	
FIRST NATIONAL BANK		73,553.07	
G & K SERVICES		18.69	
G & K SERVICES		18.69	
G&K SERVICES		51.54	
G&K SERVICES		51.54	
NATIONAL GUARDIAN LIFE INS		418.24	
NATIONAL GUARDIAN LIFE INS		418.24	
NATIONAL GUARDIAN LIFE INSURAN		2,285.14	
NATIONAL GUARDIAN LIFE INSURAN		2,285.14	
PA SCDU	Child Support 1 [REDACTED]	175.36	
PA SCDU	Child Support 1 [REDACTED]	175.36	
TAKE CARE WAGE WORKS, INC.	FSA Medical	979.24	
TAKE CARE WAGE WORKS, INC.	FSA Medical	979.24	
TCDRS		46,224.11	
TCDRS		47,182.20	
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00	
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00	
UNUM LIFE INSURANCE CO. OF AME		2,144.76	
UNUM LIFE INSURANCE CO. OF AME		2,106.51	
VALIC		175.00	
VALIC		175.00	
Fund 150 Dept		Total	280,419.23

Fund 160 Dept 203 MEDICAL SERVICES/IHC

COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	156.10	
LABORATORY CORPORATION OF AMER	LAB/X-RAY/IHC	122.05	
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV & LAB/X-RAY/ IH	410.86	
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	654.15	
Fund 160 Dept 203		Total	1,343.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
VERIZON SOUTHWEST	COMP LINE/JP4	230.05
Fund 176 Dept 557 Total		1,475.39
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE AC**** VOID ****	
AMERICAN UNITED LIFE INSURANCE	PAY BASIC LIFE INSURANCE SEPT	463.75
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE/AC	522.76
AUSTIN COUNTY TRUST FUND	PAY MEDICAL CLAIMS AC EMPLOYEE	13,229.92
AUSTIN COUNTY TRUST FUND	Pay MEDICAL CLAIM AC EMPLOYEES	26,854.33
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS & MEDICAL CL	20,692.03
AUSTIN COUNTY TRUST FUND	MEDICAL CLAIMS&PRESCRIPTIONS F	36,784.71
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS & MEDICAL CL	54,307.99
Fund 180 Dept 400 Total		152,855.49
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	BID NOTICES	126.00
BELLVILLE TIMES	BID NOTICE	63.00
BELLVILLE TIMES	BID NOTICE/BUDGET/FISCAL YEAR	88.20
FedEx	1-BID PACKET/CO. JUDGE	18.72
FedEx	BID PACKETS - CO. JUDGE	476.74
JM GRIFFIN AD VENTURES	E-CYCLE AD & ROAD & BRIDGE BID	45.76
NEW ULM ENTERPRISE	E-SCRAP; R&B BID NOTICE	49.50
REGIONAL NEWSPAPERS INC.	E-CYCLE & NOTICE TO BIDDERS	129.38
SEALY NEWS	NOTICE TO BIDDERS	150.00
Fund 200 Dept 128 Total		1,147.30
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	PCT.1-53.37 TONS STATE BASE	155.17
CEMEX, INC.	PCT.1-25.82 TONS STATE BASE	118.77
CEMEX, INC.	PCT.1-73.93 TONS STATE BASE	340.08
CEMEX, INC.	PCT.1-26.83 TONS STATE BASE	123.42
CEMEX, INC.	PCT.1-95.26 TONS STATE BASE	438.20
CEMEX, INC.	PCT.1-25.49 TONS STATE BASE	117.25
CEMEX, INC.	PCT.1-26.46 TONS STATE BASE	121.72
CEMEX, INC.	PCT.1-24.38 TONS STATE BASE	112.15
CEMEX, INC.	26353 TONS - STATE BASE/PCT.1	124.69

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	PCT.1-ST. BASE/26.12 TONS	122.76
CEMEX, INC.	PCT.1-STATE BASE/24.80 TONS	116.56
CEMEX, INC.	PCT.1-ST. BASE/26.02 TONS	122.29
COLORADO MATERIALS, LTD.	PCT.1-50.55 TONS CITY BASE	214.84
Fund 200 Dept 401 Total		2,227.90
Fund 200 Dept 402 R & B PRECINCT #2		
BELLVILLE AUTO CARE CENTER INC	OIL FILTER/PCT.2	11.38
BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS BOX/PCT.2	16.13
BELLVILLE AUTO CARE CENTER INC	HOSE MENDER & CLAMPS/PCT.2	13.75
DOYLE LEE KRAUSE	SEAL KIT & LABOR/PCT.2 - EQUIP	99.69
DOYLE LEE KRAUSE	PART FOR SHREDDER/PCT.2	786.54
MUSTANG RENTAL SERVICES	EQUIP#K-135/LABOR & PARTS/PCT.	1,482.58
NELM COMPANY, LLC	POLE SAW & CHAINS/PCT.2	33.18
NELM COMPANY, LLC	SEAFOAM MOTOR TREAT/PCT.2	9.74
NELM COMPANY, LLC	WINDSHIELD CLEANER/PCT.2	9.57
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	25.65
NELM COMPANY, LLC	STIHL TRIMMER LINE WEED EATER/	13.99
P & S BLDG. SUPPLY, INC.	PCT.2-HANDLE/COME-A-LONG	24.98
P & S BLDG. SUPPLY, INC.	PARTS-PCT.2	11.45
P & S BLDG. SUPPLY, INC.	SILICONE & SAFETY GLASSES/PCT.2	4.49
P & S BLDG. SUPPLY, INC.	1-SPRAYER/PCT.2	43.99
QUALITY GLASS	EQUIP 35 SAFETY SHIELD-PCT.2	138.75
RIPPLE LUMBER YARD, INC.	12-BLADE BOLTS/PCT.2	179.40
RIPPLE LUMBER YARD, INC.	PCT.2-PARTS FOR HAUL TRAILER	42.95
RIPPLE LUMBER YARD, INC.	PARTS/15' RHINO SHREDDER/PCT.2	2.52
TEGELER CHEVROLET, INC	INSPECTION/PCT.2	7.00
W.A. VIRNAU & SONS, INC.	PARTS FOR 15' RHINO SHREDDER/P	150.73
W.A. VIRNAU & SONS, INC.	PCT.2-PARTS FOR EQUIP #41A	486.60
W.A. VIRNAU & SONS, INC.	15' RHINO SHREDDER REPAIRS/PCT	605.77
Fund 200 Dept 402 Total		4,200.83
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY TAX COLLECTOR	49081/ALL PCTS	1.88
AUSTIN COUNTY TAX COLLECTOR	98015/ALL PCTS	1.87
BELLVILLE AUTO CARE CENTER INC	2-BATTERIES/PCT.3	230.00
Fund 200 Dept 403 Total		233.75
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ASSOCIATED SUPPLY CO. INC.	LOADER PARTS/PCT.1	64.20

Vendor Name	Invoice Description	Invoice Amt.
AT&T	PHONE/PCT. 1 CO. BARN	140.55
AUSTIN COUNTY TAX COLLECTOR	49081/ALL PCTS	1.87
AUSTIN COUNTY TAX COLLECTOR	98015/ALL PCTS	1.88
AUSTIN COUNTY TAX COLLECTOR	20445/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	20446/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	36775/PCT.1	7.50
BELLVILLE AUTO CARE	1/2 R. 6 PT.D/PCT.1	8.69
BELLVILLE AUTO CARE	MOTOR TRTMNT/PCT.1	15.58
BELLVILLE AUTO CARE	OIL/GEN PURPOSE FUN/PCT.1	51.39
BELLVILLE AUTO CARE	PLIERS/PIN PUNCH/WISE GRIP/CUT	85.19
BELLVILLE AUTO CARE	FUEL TREAT/PCT.1	74.72
BELLVILLE AUTO CARE	BOXED FUEL CAPS/PCT.1	5.60
BELLVILLE AUTO CARE	SUPERTRAC/PCT.1	11.90
BELLVILLE AUTO CARE	SUPERTRAC/TOWELS/PCT.1	68.35
BELLVILLE RENT-ALL, LLC	TRAILER RENTAL/PCT.1	52.80
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	393.76
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	1,165.11
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,008.25
BERNARDO TRUCKING CO.	PCT.1-CONTRACT HAUL	2,175.57
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	384.79
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO COUNTY OIL CO	400 GAL GAS/1360 GAL DIESEL/PC	3,681.62
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.25
G&K SERVICES	UNIFORM SHIRTS-PCT.1	32.91
G&K SERVICES	UNIFORM SHIRTS-PCT.1	31.28
G&K SERVICES	UNIFORM SHIRTS-PCT.1	44.53
KRUPALA TIRE STORE	5-INSPECTION/PCT.1	28.00
LINSEISEN'S FEED & SUPP	GLOVES/PCT.1	16.99
LINSEISEN'S FEED & SUPP	GLOVES/PCT.1	16.99
SALVADOR TIRE	PATCH 2-TIRES/PCT.1	100.00
SALVADOR TIRE	ROTATE TIRES/PCT.1	50.00
SALVADOR TIRE	PATCH DUMP TRUCK TIRE/PCT.1	25.00
SALVADOR TIRE	FIX GRADER TIRE/PCT.1	75.00
SALVADOR TIRE	2-TRAILER TIRES/PCT.1	750.61
SCHRADER CONSTRUCTION CO., INC	CLAY/PCT.1	896.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.62
VINCIK'S BUILDING SUPPLY	42-CONC MIX/PCT.1	184.74
VINCIK'S BUILDING SUPPLY	PALLET CREDIT/PCT.1	-18.00
VINCIK'S BUILDING SUPPLY	CREDIT ON CONCRETE/PCT.1	-19.74
VINCIK'S BUILDING SUPPLY	TWINE/LEVEL/PCT.1	12.98
VINCIK'S BUILDING SUPPLY	12-HYDRATED LIME/CCA TREATED/P	175.50
Fund 300 Dept 501 Total		12,981.76

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

AUSTIN COUNTY TAX COLLECTOR	49081/ALL PCTS	1.87
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Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	98015/ALL PCTS	1.88
AUSTIN COUNTY WATER SUPPLY COR	FLUSH VALVE METER/PCT. 2 - TIF	131.94
BELLVILLE AUTO CARE CENTER INC	OIL/PCT.2	89.55
BELLVILLE AUTO CARE CENTER INC	ORING/SHOP SUPPLIES/PCT.2	36.10
BERNARDO TRUCKING CO.	PCT.2-CONTRACT HAUL	1,638.46
BERNARDO TRUCKING CO.	CONTRACT HAUL - PCT.2	2,021.44
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,621.84
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.02
CEMEX, INC.	PCT.2/BASE - 27.05 TONS	127.14
CEMEX, INC.	PCT.2-ST. BASE/26.59 TONS	124.97
CEMEX, INC.	PCT.2/ST. BASE-27.16 TONS	127.66
CEMEX, INC.	PCT.2-ST BASE/26.64 TONS	125.20
CEMEX, INC.	PCT.2-BASE/27.43 TONS	128.92
CEMEX, INC.	PCT.2-27.46 TONS 3/4"BASE	129.07
CEMEX, INC.	PCT.2-24.70 TONS 3/4"BASE	116.09
CEMEX, INC.	PCT.2-ST BASE/27.74 TONS	130.37
COLORADO COUNTY OIL CO	250 GAL-GAS/216 GAL-DIESEL/PCT	1,040.39
COLORADO COUNTY OIL CO	950 GAL DIESEL/PCT.2	**** VOID ****
COLORADO COUNTY OIL CO	950 GAL DIESEL/PCT.2	2,167.10
COLORADO COUNTY OIL CO	200-GAL GAS; 700-GAL DIESEL/PC	1,922.13
COLORADO COUNTY OIL CO	224 GAL DIESEL/PCT.2	440.63
COLORADO COUNTY OIL CO	116 GAL DIESEL/PCT.2	228.18
COLORADO COUNTY OIL CO	600-GAL DIESEL/PCT.2	1,180.26
COLORADO MATERIALS,LTD.	267.43 TONS-NEW BRENNEN RD/TIF	6,891.67
COLORADO MATERIALS,LTD.	401.92 TONS BASE/PCT. 2-NEW BR	10,357.47
COLORADO MATERIALS,LTD.	525.72 TONS/TIF GRANT PROJECT	13,547.82
COLORADO MATERIALS,LTD.	CITY BASE/23.67 TONS	100.60
COLORADO MATERIALS,LTD.	530.38 TONS BASE/TIF PROJ 2/NE	13,667.89
DENNIS GEISTMANN	16-CHAINS SHARPENED/PCT.2	56.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	156.02
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	33.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.67
G. E. HUEBNER CONCRETE, INC.	2-3000 PSI/PCT.2 - HURTIG RD T	279.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.20
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.49
INDUSTRY TIRE STORE	1-TIRE REPAIR/PCT.2	14.00
INDUSTRY TIRE STORE	REPLACE TIRE TUBE/LABOR-PCT.2	81.67
INDUSTRY TIRE STORE	1-TIRE REPAIR/PCT.2	14.00
MCI COMM SERVICE	TELEPHONE/PCT.2	33.43
MUSTANG RENTAL SERVICES	PAD FOOT COMPACTOR RENTAL - PC	200.00
MUSTANG RENTAL SERVICES	CAT PNEUMATIC ROLLER RENTAL/PC	200.00
MUSTANG RENTAL SERVICES	PCT.2-RENT PAD FOOT COMPACTOR	3,645.00
MUSTANG RENTAL SERVICES	CAT PNEUMATIC ROLLER RENTAL -	2,250.00
P & S BLDG. SUPPLY, INC.	16-BAGS CEMENT/PCT.2	188.00
P & S BLDG. SUPPLY, INC.	SILICONE & SAFETY GLASES/PCT.2	7.00
QUALITY HOT-MIX INC	360.29 TONS CITY BASE/PCT.2	8,466.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	92.25
WILSON CULVERTS INC	1-CULVERT/PCT.2 - FLOOD DAMAGE	4,902.72

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 Total		78,902.27
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
A L & M BUILDING	2-RAKES/PCT.3	25.98
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS-PCT.3	14,527.29
AUSTIN COUNTY WATER SUPPLY COR	1,300 GALLONS WATER/PCT.3	27.92
CITY OF SEALY	WATER/LUX RD	10.56
COLORADO COUNTY OIL CO	400-GAL GAS/700-GAL DIESEL/PCT	2,467.43
COLORADO COUNTY OIL CO	CORRECTED INVOICE - THIS INVOI**** VOID ****	
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	31.38
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	30.54
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	166.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	152.29
WILSON CULVERTS INC	CULVERTS-PCT.3	13,904.40
Fund 300 Dept 503 Total		31,404.87
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO.BARN	146.31
AUSTIN COUNTY TAX COLLECTOR	49081/ALL PCTS	1.88
AUSTIN COUNTY TAX COLLECTOR	98015/ALL PCTS	1.87
AUSTIN COUNTY TAX COLLECTOR	15819/PCT.4	7.50
BELLVILLE RENT-ALL,LLC	RENT/PCT.4	198.86
CLINT'S MOBILE TRUCK SERVICE	SC-DISMNT & REMNT/PCT.4	90.00
CLINT'S MOBILE TRUCK SERVICE	SC-FIX FLAT/PCT.4	50.00
COLORADO COUNTY OIL CO	PCT.4-900 GAL DIESEL	1,917.45
COLUMBUS BEARING &	4-WIX FILTERS/PCT.4	116.72
G & K SERVICES	UNIFORM SHIRTS PCT. 4	51.14
G & K SERVICES	UNIFORM SHIRTS PCT. 4	51.14
GAP TRACTOR PARTS, INC.	20% RESTOCK FEE & FREIGHT CHR	175.80
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	205.39
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4 - REISSUE	10.47
JERRY BROWN	DISMOUNT/REMOUNT TIRE/PCT.4	15.00
MARTIN MARIETTA MATERIALS	3/4 MAT- 22.34 TONS/PCT.4	457.97
MUSTANG RENTAL SERVICES	KEYS/PCT.4	76.10
MUSTANG RENTAL SERVICES	PARTS/PCT.4	157.12
O'REILLY AUTO PARTS	ORING/PCT.4	5.99
SCHIEL ENTERPRISE INC	2-BROOMS/PCT.4	9.98
SCHIEL ENTERPRISE INC	CLAMP HOSE/COUPLE/SPRINKLER/TU	24.06
SCHIEL ENTERPRISE INC	PVC PURPLE/ELBOW/COUPLE/DRAIN	70.81
SCHIEL ENTERPRISE INC	GLASS PLUS/ VALVE BOX/PCT.4	7.98
SCHIEL ENTERPRISE INC	DOUBLE CLEVIS/PCT.4	6.99

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	PADLOCK/NUTS & BOLTS/PCT.4	22.48
SCHIEL ENTERPRISE INC	RUBBER SPNG/PCT.4	5.49
SEALY AUTO PARTS, INC	FITTING/PCT.4	5.29
SEALY AUTO PARTS, INC	BATTERY/PCT.4	345.67
SEALY AUTO PARTS, INC	CAN TA/PCT.4	15.69
SEALY AUTO PARTS, INC	OIL/PCT.4	4.99
SEALY AUTO PARTS, INC	STARTER/PCT.4	219.00
SEALY AUTO PARTS, INC	SWITCH/PCT.4	83.99
SEALY AUTO PARTS, INC	ADAPTERS/PCT.4	5.52
SEALY AUTO PARTS, INC	GREASE FITTING/PCT.4	3.99
SEALY AUTO PARTS, INC	HYDRAULIC HOSE, FITTINGS, CRIM	194.88
SEALY AUTO PARTS, INC	GASKET/PCT.4	15.38
SEALY AUTO PARTS, INC	DOOR/PCT.4	9.49
SEALY AUTO PARTS, INC	THERM/PCT.4	6.49
SHUR-CO LLC	LABOR/REINFORCEMENTS/SHOP SUPP	320.00
TRACTOR SUPPLY CREDIT PLAN	FILTERS/PIPE/INVERTER/TRANSFER	669.54
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.75
VERTEX ENERGY, INC.	NEW AF-GOLD AR/PCT.4	243.00
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	188.75
WASHINGTON COUNTY TRACTOR CO.	4-BLADES/PCT.4	243.10
WASHINGTON COUNTY TRACTOR CO.	RETURN 2 BLADES/PCT.4	-111.58
WASHINGTON COUNTY TRACTOR CO.	4-BLADES/PCT.4	269.24
WILBERT WILLIAM SAHA	LABOR TO STRAIGHTEN BRACKET ON	137.50
YOUNG TIRE	INSPECTION/PCT.4	7.00
Fund 300 Dept 504 Total		6,960.18
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	PCT.1-53.37 TONS STATE BASE	90.33
CEMEX, INC.	PCT.1-97.37 TONS STATE BASE	447.91
COLORADO MATERIALS, LTD.	PCT.1-CITY BASE/150.46 TONS	639.46
COLORADO MATERIALS, LTD.	PCT.1-CITY BASE/73.64 TONS	312.97
COLORADO MATERIALS, LTD.	PCT.1-122.63 TONS CITY BASE	521.18
COLORADO MATERIALS, LTD.	PCT.1-25 TONS CITY BASE	106.25
WALLER COUNTY ASPHALT, INC.	PCT.1-29.51 TONS COLD MIX	2,655.90
Fund 350 Dept 551 Total		4,774.00
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
TEXAS LUMBER AND	22 LOADS POST OAK GRAVEL/PCT.3	2,935.01
TEXAS LUMBER AND	6 LOADS POST OAK GRAVEL/PCT.3	775.69
WALLER COUNTY ASPHALT, INC.	COLD MIX/PCT.3	2,156.48
Fund 350 Dept 553 Total		5,867.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	15.13 TONS COLD MIX/PCT.4	1,361.70
WALLER COUNTY ASPHALT, INC.	15.28 TONS COLD MIX/PCT.4	1,375.20
WALLER COUNTY ASPHALT, INC.	30.88 TONS COLD MIX/PCT.4	2,840.96
ZBRANEK BROS.	SCREENED GRAVEL/PCT.4	627.00
Fund 350 Dept 554 Total		6,204.86
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	UTILITIES/GUN RANGE	58.10
DIGITELLIGENT, INC.	SOP COURSE SALES/AMBER SOLIS&K	198.00
FRANCISCO VILLANUEFA	TRIM TREES AT SO & CO JAIL	500.00
MILLER UNIFORMS, INC.	Re-issue ck 1224 dated 2/25/15	149.00
MILLER UNIFORMS, INC.	2 PATCH REMOVALS/SEW 6 PATCHES	31.18
MILLER UNIFORMS, INC.	SHIRTS/TROUSERS BL DRESS PANTS	318.76
MILLER UNIFORMS, INC.	10 PATCHES SEWS 2 EMBROIDER NA	37.00
MILLER UNIFORMS, INC.	FREIGHT 1 TACLITE PRO PANT FRO	13.66
MILLER UNIFORMS, INC.	100 PATCH CUSTOM DEPT/SO	225.00
MILLER UNIFORMS, INC.	FREIGHT PD FROM INV15396 SHIRT	12.35
MILLER UNIFORMS, INC.	FREIGHT PD INV15733 2 SHIRTS/2	14.12
MILLER UNIFORMS, INC.	4 EMBROIDER NAMES/XO	24.00
MILLER UNIFORMS, INC.	1 ALPA ELITE TAN CARRIER/SO	832.48
MILLER UNIFORMS, INC.	2 SHIRTS/CUSTOM EPAULETS/METAL	152.05
MILLER UNIFORMS, INC.	1 LS SHIRT/CUSTOM EPAULETS/MET	139.54
MILLER UNIFORMS, INC.	18 PATCHES SEWED & 18 EMBROIDE	166.99
MILLER UNIFORMS, INC.	100 PATCHES CUSTOM/SO	245.00
MILLER UNIFORMS, INC.	1 TACT SQUAD POLY DRESS PANTS/	43.35
MILLER UNIFORMS, INC.	1 TACT SQUAD POLY DRESS PANTS/	43.35
MILLER UNIFORMS, INC.	PAY FREIGHT ON TACT BLACK DRES	11.87
ROCKING B COWBOY SUPPLY	RESITOL ALL ROUND HAT	75.00
Fund 951 Dept 113 Total		3,290.80
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	22 hrs @\$10.00 contract labor	220.00
CHASTITY KINSEY	20 HRS AUG+ 4 FROM JULY	240.00
Fund 953 Dept 105 Total		460.00

**** Grand Total

909,907.67

* * * End of Report * * *

