

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,012.00

Fund 101 Dept	Total	1,012.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.14
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	78.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	156.94
COMDATA	GAS-SO;EMS;ENVIRO;JUV	30.29
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
QUILL CORPORATION	BATTERIES & RENUZIT & LYSOL/JA	9.06
QUILL CORPORATION	STAMP PAD/TAX & ENV-CO. JUDGE	27.59
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	48.60
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	66.96
RANDY REICHARDT	REIMB:MILEAGE TO HGAC MEETING	70.05
SANDRA VRABLEC	REIMB:MILEAGE-OSSF & FLOODPLAI	59.50
TEXAS ASSOCIATION OF COUNTIES	ANNUAL TAC DUES 2016	1,090.00
TIM LAPHAM	REIMB:MILEAGE & TOLLS TO HGAC	63.39
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	25.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	123.19

Fund 101 Dept 101	Total	2,493.49
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	58.64
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	117.66
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63

Fund 101 Dept 103	Total	191.93
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.63
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.26
SUE MURPHY	REIMB: 2-CLASS REG./FRAUDULENT	60.00
TEXAS DISTRICT COURT ALLIANCE	TDCA 2015 MEMBERSHIP/S.MURPHY	50.00
WEST PAYMENT CENTER	ACCNT:1000504856-PRODUCT CHARG	114.00

Fund 101 Dept 104	Total	225.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	288.95
AUSTIN COUNTY PRINTING	LETTERHEAD/DA	300.00
OFFICE DEPOT	HEADSET/DA	28.47
OFFICE DEPOT	RETURN HEADSET/DA	-28.47
OFFICE DEPOT	4 PART CARBONLESS PAPER/DA	211.99
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	HEADPHONES/DA	47.97
QUILL CORPORATION	RETURN CYBER ACOUSTICS/DA	-31.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.53
Fund 101 Dept 105 Total		1,011.91
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	35.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	71.23
J.P. COOKE CO.	CUSTOM STAMP/AUDITOR	96.85
PRECISION PRINTING AND OFFICE	SN:CMH-136627/AUDITOR	50.00
QUILL CORPORATION	CORKBRD-AUDITOR/HILITER-TAX/PT	34.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	-34.31
Fund 101 Dept 106 Total		253.94
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
BRAZOS COUNTY CLERK	COURT COST-CASE#8514/LINDA NIC	636.00
Fund 101 Dept 107 Total		636.00
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
QUILL CORPORATION	BATTERIES & RENUZIT & LYSOL/JA	9.06
Fund 101 Dept 109 Total		9.06
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	33.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	16.61
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	33.33
KAY C TUCKER	28 HOURS BANK REC, DATA ANALYS	840.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:C2K-270215/TREASURER	27.80
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	118.34
Fund 101 Dept 110 Total		1,070.04
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT# 6045787810396347/ZEBRA G	399.95
AMAZON.COM LLC	ACCT# 6045787810396347/ZEBRA C	35.88
AMAZON.COM LLC	ACCT# 6045787810396347/THERMAL	20.40
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.12
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	36.04
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	72.31
CARRIE GREGOR	REIMB: MILEAGE & HOTEL/CDCAT E	121.84
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	49-REMOTE BIRTH ACCESS/JANUARY	89.67
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
Fund 101 Dept 111 Total		1,595.98
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	264.89
CAPITAL GRAPHICS	OPTICAL SCAN SET/TAX OFFICE	1,214.00
ELECTIONS SYSTEMS & SOFTWARE	REP PRIMARY ELECTION/BALLOTS A	4,114.99
ELECTIONS SYSTEMS & SOFTWARE	DEM PRIMARY ELECTION-BALLOTS &	3,283.20
ELECTIONS SYSTEMS & SOFTWARE	DEM ELECTION DAY-BALLOTS & SUP	1,557.27
ELECTIONS SYSTEMS & SOFTWARE	REP ELECTION DAY/BALLOTS AND S	2,745.14
HOLT HAMCO INCORPORATED	THRML CASE/TAX OFFICE	33.95
QUILL CORPORATION	CORKBRD-AUDITOR/HILITER-TAX/PT	12.74
QUILL CORPORATION	BATTERIES & RENUZIT & LYSOL/JA	9.36
QUILL CORPORATION	STAMP PAD/TAX & ENV-CO. JUDGE	21.48
QUILL CORPORATION	STAMP PADS/TAX	13.54
TSAA	REGISTRATION TSAA CONFERENCE/M	225.00
WITTENBURG PRINTING	CHECKS/TAX OFFICE	126.60
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	461.29
Fund 101 Dept 112 Total		14,083.45
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT# 6045787810396347/SCANNER	799.98
AMAZON.COM LLC	ACCT# 6045787810396347/PRINTER	475.95
AT&T	MO COMPUTER LINE/SO	441.08

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & LD CALLS/SO	718.48
AT&T	MO CHARGES & LD/SO;DPS;JP3	581.49
AUSTIN COUNTY TAX COLLECTOR	4242/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	7926/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	3542/SO	7.50
BELLVILLE AUTO CARE CENTER	WPR BLADE/FUEL TREAT/OIL STBLZ	32.21
BELLVILLE AUTO CARE CENTER	MINIATURE LAMPS/SO	9.39
CDW GOVERNMENT INC.	TRIPP 10FT DIPLAYPORT MONITOR	37.88
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	483.87
COMDATA	GAS-SO;EMS;ENVIRO;JUV	161.04
CONDRA COMMUNICATIONS	2-PROGRAM & INSTALL 3 EXTENSIO	410.00
DANNY'S AUTOMOTIVE SERVICE	REP BATTERY/SO	186.45
DANNY'S AUTOMOTIVE SERVICE	CK A/C OPERATION & RECHARGE/CK	349.90
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	235.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	11.30
EMILIE LOEBLEIN	REIMB:MILEAGE TO DISPATCH CLIM	51.18
EMILIE LOEBLEIN	REIMB:MILEAGE TO ACTIVE SHOOE	51.18
EVET	201 REGISTRATION FOR EVET CONF	50.00
FedEx	OVERNIGHT POSTAGE-DA & SO	34.48
GRYPHON TRAINING GROUP, INC	W/O MERCY: CRIM GYPSIES/TRAVLR	300.00
INDUSTRY TIRE STORE	1-TIRE REPAIR/SO	14.00
JIM C. WHITLEY	1-NEM HIRE EVALUATIONS/J.BAY	100.00
KAUFFMAN CO.	ANNUAL PATROL VEHICLE INSPECTI	545.00
KAUFFMAN TIRE/HOUSTON	2-TIRES/SO	177.46
KRUPALA TIRE STORE	INSPECTION/SO	7.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
KRUPALA TIRE STORE	TIRE REPAIR/SO	18.00
LEWIS J. MILLER, JR	WRECKER SERVICES/SO	65.00
LYNN PEAVEY COMPANY	BAKT W BUTTERFLY NDL/SO	165.50
LYNN PEAVEY COMPANY	PKT DELUXE PEAUVY/BAKT BLD BUT	455.50
LocatePLUS	WEBSITE USAGE-JAN 2016/SO	25.00
LocatePLUS	WEBSITE USAGE-DEC 2015/SO	25.00
MILLER UNIFORMS, INC.	1-LONG SLEEVE, 1-CPL CHEVRONS/	84.86
MILLER UNIFORMS, INC.	PATROL UNIFORMS/SO	3,251.36
MILLER UNIFORMS, INC.	2-TACT SQUAD POLU/COTTON BLK P	74.46
MTUG	ANNUAL MEMBERSHIP/A. CORDEIRO	85.00
McMASTER-CARR SUPPLY CO.	WALL-MNT ODOR NEWUTRALIZER & F	155.64
ON-DUTY DEPOT, INC	4-MUVIVIEW BODYWORN CAMCOR#104	816.00
ONSITE DECALS, LLC	TAHOE GRAPHICS/SO	1,305.00
POCKET PRESS, INC.	20-TX CRIMINAL LAWS/SO	179.80
PUBLIC AGENCY TRAINING COUNCIL	3-SUPERVISION, LEADERSHIP, & OF	885.00
QUILL CORPORATION	CHAIRMAT-VET SVC/CLOROX & COME	94.65
QUILL CORPORATION	WHITEOUT, PENS, SHARPIE, FOLDE	104.56
QUILL CORPORATION	STAPLES, DUSTERS/SO	41.63
QUILL CORPORATION	PENS/SO	4.67
QUILL CORPORATION	TONERS/PENS/MOISTENER BOTTLE/S	985.07
RIVERSIDE TIRE CENTER	1-TIRE/SO	143.78
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	1-TIRE,MNT, DISPOSAL/SO	158.78
RIVERSIDE TIRE CENTER	3-TIRES/ALIGNMENT/SO	1,032.50
RIVERSIDE TIRE CENTER	TIRE REPAIR/SO	16.95
ROCKING B COWBOY SUPPLY	HAT/SO	75.00
S & S AUTOMOTIVE	BATTERY/SO	166.95
S & S AUTOMOTIVE	OIL CHANGE/BATTERY TERMINAL/FR	2,868.25
S & S AUTOMOTIVE	OIL CHANGE/ADD FUEL/RMV FAULTY	-48.50
S & S AUTOMOTIVE	INSTALL BATTERY/SO	101.18
S & S AUTOMOTIVE	ENGINE MOUNT - REMOVE & REPLAC	342.00
S & S AUTOMOTIVE	OIL CHANGE/ ENGINE MOUNT - REM	357.00
S & S AUTOMOTIVE	RMV & REP-RADIATOR;HEATER HOSE	1,418.61
S & S AUTOMOTIVE	OIL & FILTER/SO	15.75
S & S AUTOMOTIVE	SWAY BAR KIT/SO	85.05
S & S AUTOMOTIVE	RMV & REP OIL FILTER HOUSING S	131.13
S & S AUTOMOTIVE	OIL CHANGE/BRAKE JOB/WINDSHIEL	1,102.98
S & S AUTOMOTIVE	REPAIR RR TIRE/PUT SPARE ON/SO	25.00
S & S AUTOMOTIVE	OIL CHANGE/REAR BRAKE JOB/BRAK	1,383.41
S & S AUTOMOTIVE	REP FRONT WHEEL HUB BEARING &	874.97
S & S AUTOMOTIVE	OIL CHANGE/BRAKE FLUSH/COOLING	606.94
SCHIEL ENTERPRISE INC	SPRAYPAINT/SPRING SNAP/PCT.4	23.94
SCHIEL ENTERPRISE INC	KEY - DOUBLE CUT/SO	7.96
SLIVA AUTOMOTIVE SERVICE	INSPECTION/SO	14.00
TEGELER CHEVROLET, INC	LAMP/SO	140.70
TEGELER CHEVROLET, INC	SOFTWARE UPDATES/SO	87.55
TEXAS COMMUNICATIONS	SPECTRUM MAGNETIC/SO	59.28
THE LUBE STATION TWO	OIL CHANGE/SO	39.00
TLO LLC	SEARCHES/SO	128.25
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	8,435.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,628.99
VINCIK'S BLDG. SUPPLY	TAPE RULE/SO	11.99
VINCIK'S BUILDING SUPPLY	KEYS, PADLOCK, WALLPLATE/CO.JA	12.00
VINCIK'S BUILDING SUPPLY	DUCT TAPE/CO.JAIL	20.97
VINCIK'S BUILDING SUPPLY	CLEANER, RAGS/CO.JAIL	9.28
WALMART COMMUNITY	AC CHARGER/SO	28.88
WITTENBURG PRINTING	PACKING LIST ENVELOPES/SO	5.00
XEROX CORPORATION	L99-370752/SO	184.67
Fund 101 Dept 113 Total		39,074.41

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINER/GLOVES/CO.JAIL	1,194.00
ANIXTER INC	PHIL 273599 F40DX AKTO 30PK &	135.83
BELLVILLE AUTO CARE CENTER	PIN & CLIP/CO.JAIL	1.90
BELLVILLE AUTO CARE CENTER	WASH BRUSH/CHAMOIS/MICROFIBER/	41.19
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SVCS/T.GALLAS	4.49
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/DEENA JEST	623.34
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/DEENA JEST	283.22

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SVCS/W.TAYLOR	36.45
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SVCS/C.OWEN	48.51
BELLVILLE GENERAL HOSPITAL	DRUG TEST/K. POINDEXTER	135.00
BELLVILLE GENERAL HOSPITAL	4-PRE PLACEMENT EXAMS/MONTGOME	240.00
BRADLEY HANATH	TRIMMER LINE/FUEL MEDICS/WEEDE	18.68
BRADLEY HANATH	LOADER TRIMMER HEAD/CO.JAIL	26.99
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES ON 12/5/15-	54.41
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES ON 12/8/15-	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES ON 12/11/15	98.98
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES ON 12/15/15	98.98
BROOKSHIRE BROTHERS	FOOD-CO.JAIL	83.26
BROOKSHIRE BROTHERS	BUN, CHILI, LEMONS, LETTUCE/CO	13.20
BROOKSHIRE BROTHERS	KOOLAI, BLEACH, DETERGENT/CO.	93.01
BROOKSHIRE BROTHERS	BREAD/CHILI MIX/BLEACH/MIL/DET	91.91
BROOKSHIRE BROTHERS	BREAD/BLEACH/DETERGENT/CO.JAIL	85.43
BRYAN RADIOLOGY ASSOC.	LAB/XRAY/PHYSICIAN SERVICES/M.	45.18
CITY OF BELLVILLE	UTILITIES/CO.JAIL	4,960.81
CUMMINS SOUTHERN PLAINS INC	INSPECTION-REP BROKEN PARTS/CO	325.00
CUMMINS SOUTHERN PLAINS INC	INSPECTION-ADJUSTED BELT/CO.JA	325.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION	SN:E154MA60046/SO; SN:E753LA00	180.00
DOCUMATION OF EAST TEXAS	COLOR COPIES/SO & JAIL	14.94
FOURRIER FAMILY DENTISTRY	EXAM/FILM & SURGICAL REMOVAL/C	333.00
FOURRIER FAMILY DENTISTRY	EXAM & SURGICAL REMOVAL-2 TEET	575.00
FOURRIER FAMILY DENTISTRY	EXAM/FILM & SURGICAL REMOVAL/W	333.00
HOME DEPOT CREDIT SERVICES	PAINT & SUPPLIES FOR CO.JAIL	1,002.97
KAUFFMAN CO.	ANNUAL INSPECTIONS/CO. JAIL	1,515.00
MERSCHAT SERVICES INC	REPAIR LEAK IN JAIL HALLWAY &	381.18
METROPLEX CONTROL SYSTEMS	DETENTION SERVICE AGREEMENT/CO	13,907.00
METROPLEX CONTROL SYSTEMS	ONSITE LABOR CHARGE/CO.JAIL	2,900.00
PERFORMANCE FOOD GROUP INC	TP/TOWELS & FOOD-CO.JAIL	860.88
PERFORMANCE FOOD GROUP INC	FOOD & PAPER GOODS/CO.JAIL	1,254.38
PERFORMANCE FOOD GROUP INC	FOOD/PAPER GOODS/SOAP & SUPPLI	1,192.06
PERFORMANCE FOOD GROUP INC	FOOD/PAPER GOODS/CLEANER & SUP	879.07
PERFORMANCE FOOD GROUP INC	FOOD/PAPER GOODS/SOAP & SUPPLI	1,038.12
PLUMB LEVEL, LLC	FIXED ALL SINKS NOT WRKNG & IN	939.47
PLUMB LEVEL, LLC	3-MO SALT SERVICE/CO. JAIL	747.00
SKYLINE EQUIPMENT COMPANY INC.	BEARING BALL, DOOR HINGE, TRAV	655.82
TEAM SYSTEMS	DETERGENT/CO.JAIL	288.00
VINCIK'S BUILDING SUPPLY	HANDICAP PARK SIGN/JNT COMPND/	32.96
VINCIK'S BUILDING SUPPLY	POWER GRAB/CO.JAIL	5.99
VINCIK'S BUILDING SUPPLY	FILLER, PAINT, CAULKING, FROG	42.92
VINCIK'S BUILDING SUPPLY	ROLLER FRAME, CAULK, ROLLER/CO	9.57
VINCIK'S BUILDING SUPPLY	GRID BUCKET/CO.JAIL	4.99
VINCIK'S BUILDING SUPPLY	POWER GRAB ADHSV/CO.JAIL	23.96
VINCIK'S BUILDING SUPPLY	PAINT/CO.JAIL	21.84
VINCIK'S BUILDING SUPPLY	CONCRETE PAD/CO.JAIL	20.80
VINCIK'S BUILDING SUPPLY	BULBS/CO.JAIL	19.96
VINCIK'S BUILDING SUPPLY	PAINT, BRUSH, TRAYS, DRYWALL/CO	283.96

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	PAINT SHIELD, GUTTR SEAL/CO.JA	18.47
VINCIK'S BUILDING SUPPLY	PAINT/CO.JAIL	21.84
VINCIK'S BUILDING SUPPLY	PAINT SHIELD, JOINT COMPOUND/C	11.48
VINCIK'S BUILDING SUPPLY	MTL EXT UNIT SLAB/CO.JAIL	131.25
WALMART COMMUNITY	UTILITY KNIFE, FLOOR MATS, CLE	137.47
WALTERS PHARMACY	PRESCRIPTIONS/CO.JAIL	941.83
Fund 101 Dept 114 Total		40,069.93

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

ADDICKS FIRE & SAFETY, INC	SERV CALL & ANNUAL PORTABLE FI	312.10
ADDICKS FIRE & SAFETY, INC	MNT FIRE EXTINGUISHERS, COVERS	536.85
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	253.38
BRENHAM OFFICE SUPPLY	JANITORIAL CLEANING CART/CH	159.99
CITY OF BELLVILLE	UTILITIES/AGRILIFE	256.99
CITY OF BELLVILLE	UTILITIES/CH	3,743.93
CITY OF BELLVILLE	UTILITIES/AD PROBATION	255.45
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	51.35
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	609.37
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	101.15
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	133.89
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
COLUMBUS GLASS COMPANY	TEMP CLEAR, MEASURE & INSTALLA	231.08
CONDRA COMMUNICATIONS	FEBRUARY ALARM SYSTEM MONITORI	20.00
DOCUMATION	SN:W413L500611/JP3	100.00
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
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
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	2.10
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	328.58
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	250.81
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	104.58
HD SUPPLY FACILITIES MAINTENAN	WALL MOUNT TOILET BOWL/CH	144.00
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
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	GUM REMOVER/CH	75.32
QUILL CORPORATION	CHAIRMAT-VET SVC/CLOROX & COME	29.80
QUILL CORPORATION	CLOROX/COMET/JANITORIAL	28.32
QUILL CORPORATION	PUMICE STICK, TRAP DUSTER/ JAN	49.24
QUILL CORPORATION	PAPERTOWELS/JP3	45.98
QUILL CORPORATION	CORKBRD-AUDITOR/HILITER-TAX/PT	83.97
QUILL CORPORATION	BATTERIES & RENUZIT & LYSOL/JA	254.09

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	CLOROX WIPES/LYSOL/W.E. LIBRAR	17.00
QUILL CORPORATION	TRASH BAGS/JPI	23.68
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	136.97
U.S. BANCORP EQUIPMENT FINANCE	SN:C2B-C22629/AD PROBATION	116.65
U.S. BANK EQUIPMENT FINANCE	SN:CSI259351/IND CO BLDG	97.00
VINCIK'S BUILDING SUPPLY	WRENCH, SOCKET, WASHER/CH	26.96
VINCIK'S BUILDING SUPPLY	WRENCH, SOCKET/CH	29.47
VINCIK'S BUILDING SUPPLY	BLADE, KNIFE, SNAPBLADE KNIFE/	31.05
VINCIK'S BUILDING SUPPLY	C-PAK, BLEACH, YEL PINE, CHAIR	65.54
VINCIK'S BUILDING SUPPLY	DOOR STOP, MOULD, SCREEN, STAI	38.39
VINCIK'S BUILDING SUPPLY	COUPLING, TAILPIECE/CH	29.97
VINCIK'S BUILDING SUPPLY	SAW HOLE/CH	19.46
WALMART COMMUNITY	CLEANING SUPPLIES/ADULT PROBAT	39.67
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	61.24

Fund 101 Dept 115 Total 9,122.97

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	PHONE & INTERNET/AGRI BLDG	478.86
CRYSTAL SCHIBLER	REIMB:CANDY FOR 4-H PROGRAM	9.95
MICHELLE ALLEN	REIMB:SUPPLIES-CHILD CARE CONF	23.33
MICHELLE ALLEN	REIMB:SUPPLIES-WIC & WALK ACRO	12.98
PRECISION PRINTING AND OFFICE	OVERAGE FEE & BASE CHARGE-SN:	347.99
TEXAS A&M AGRILIFE EXTENSION	WEBINAR COURSE-GENERATION NEXT	75.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	317.96
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	477.73

Fund 101 Dept 116 Total 1,743.80

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	JUROR/CCL	52.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	132.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	132.00
[REDACTED]	JUROR/CCL	52.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR/DC	132.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	132.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	132.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	72.48
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/DC	10.00
[REDACTED]	JUROR/CCL	10.00
TEXAS CRIME VICTIMS	JUROR DONATIONS	72.00
TEXAS CRIME VICTIMS	JUROR DONATIONS/CCL	304.00
TEXAS CRIME VICTIMS	JUROR DONATIONS/DC	40.00
TEXAS CRIME VICTIMS	JUROR DONATIONS/CCL	52.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/J. GILBERT	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/H.HERNANDEZ	2,900.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	116.40
U.S. BANCORP EQUIPMENT FINANCE	SN:C2H253705/2ND FLOOR COPIER	209.33
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	52.00
[REDACTED]	JUROR/CCL	10.00
[REDACTED]	JUROR/CCL	10.00
Fund 101 Dept 117 Total		37,138.27
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILD	150.00
MEGAN STYERS	APPTD ATTY AD LITEM FOR CHILD	550.00
Fund 101 Dept 118 Total		700.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	180.63

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.17
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.34
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP1-R. YA	60.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		345.68
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.74
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	16.97
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES/JP2-W. KR	60.00
Fund 101 Dept 120 Total		114.71
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	591.62
SEALY POSTMASTER	10-ROLLS 49 CENT STAMPS/JP3	490.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.87
Fund 101 Dept 121 Total		1,146.49
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
POSTMASTER, WALLIS	9-ROLLS STAMPS/JP4	441.00
VERIZON SOUTHWEST	PHONE/JP4	277.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.63
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		828.23
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		
TEGELER CHEVROLET, INC	OIL CHANGE/INSPECTION/REP LAMP	87.08
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	110.90
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.88

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	4-PRE PLCMNT EXAMS/MONTGOMERY, **** VOID ****	
BELLVILLE TIMES	CORRECTED AD/CC	75.60
BELLVILLE TIMES	HW ADS;DISPATCH	85.05
BRENHAM OFFICE SUPPLY	PAPER/CH	342.20
FedEx	OVERNIGHT POSTAGE-DA & SO	50.89
INDUSTRY TELEPHONE	STATIC IP & DSL	478.00
JM GRIFFIN AD VENTURES	PROPOSED SALARIES & PUBLIC HEA	210.00
JM GRIFFIN AD VENTURES	NOTICE OF PUBLIC HEARING ON A	157.50
NEED COMPUTER HELP STORE #1001	TONER & INK - VET OFFICE;AUD;	796.00
NEED COMPUTER HELP STORE #1001	TONER/AUDITOR	118.00
NEED COMPUTER HELP STORE #1001	TONER/CJ & CC	360.00
OFFICE DEPOT	EXPANDING PKT LEGAL FOLDERS/PE	21.53
QUILL CORPORATION	PENS-CH	25.53
QUILL CORPORATION	CHAIRMAT-VET SVC/CLOROX & COME	79.51
QUILL CORPORATION	PENS/CH	20.98
QUILL CORPORATION	CORKBRD-AUDITOR/HILITER-TAX/PT	96.62
SKILLPATH/NST SEMINARS	PAYROLL LAW SEMINAR/D. HIGH	199.00
SKILLPATH/NST SEMINARS	PAYROLL LAW SEMINAR/E. FERREIR	199.00
SKILLPATH/NST SEMINARS	PAYROLL LAW SEMINAR/B. DOEHERT	199.00
ST. JOSEPH REGIONAL HEALTH CEN	4-NEW HIRE EXAMS/MONTGOMERY, H	240.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 2015 EOY	8,868.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	395.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	395.00
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.50
WALMART COMMUNITY	INK/PCT.4	30.97

Fund 101 Dept 128 Total 22,415.58

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	35 CYLINDERS/EMS	440.78
AT&T	U-VERSE/EMS	54.39
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	25.92
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	71.58
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	143.62
BELLVILLE AUTO CARE CENTER INC	PLUG, TAILOR WIRES, OIL & AIR	146.80
BOUND TREE MEDICAL, LLC	1 YR OPERATIVE LICENSES/INVENT	3,300.00
BOUND TREE MEDICAL, LLC	POST VALVE SEAL PROTECTOR/EMS	99.00
BRAZOS INDEPENDENT SCHOOL DIST	ANNUAL LEASE AGREEMENT/AUSTIN	100.00
CANDI HAVEMANN	REIMB: DRIVE VEHICLE TO SEALY	15.23
CENTERPOINT ENERGY	GAS/EMS ST 4	48.27
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	568.37
COMDATA	GAS-SO;EMS;ENVIRO;JUV	48.97
CS FORD LINCOLN LLC	HOSE ASY/REMAN PUMP & CORE DEP	332.04
CS FORD LINCOLN LLC	WIRE ASY/EMS	56.16
DEALERS ELECTRICAL SUPPLY	ATLAS 27 WATT, TORK/EMS	212.12
GALLS, LLC	3-WOMENS PANT/EMS	146.85

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	7-ZIP FRONT SHIRT W/LOGO/EMS	419.65
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	106.79
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	248.21
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.00
KEVIN J. SEIGLER	U24B-CHK ABS LIGHT ON/CHK OIL	350.82
KEVIN J. SEIGLER	CHNGD OIL, FILTER, AIR FILTER/	12.00
KEVIN J. SEIGLER	U24B-REPL 2, 4, 6, 8 GLOW PLUGS,	341.25
KEVIN J. SEIGLER	U32B-BUTT & RING END CONNECTOR	227.88
KEVIN J. SEIGLER	U27B-GEN-AIR FILTER, CHNGD OIL	62.22
KEVIN J. SEIGLER	U27B-CHNGD OIL, FILTERS/EMS	50.55
KEVIN J. SEIGLER	FOUND WIGWAG FUSE & HLDR BAD-R	290.18
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	62.48
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	62.48
NORTHWEST COMMUNICATIONS	LABOR/MIC/ANTENNA/EMS	264.11
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY AUTO PARTS, INC	DURABLND MERCON, BRAKE FL/EMS	9.58
SEALY AUTO PARTS, INC	2-AIR FILTERS, 5W30/EMS	84.42
TAMMY WENDEL	REIMB MILEAGE TO CERT MTG	31.32
THE BUG DOCTOR	PEST CONTROL/EMS	50.00
TODAY'S PIXEL	ANNUAL HOSTING SERVICES/EMS	180.00
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	131.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	3,861.56
VERIZON SOUTHWEST	PHONE/EMS	86.72
VERIZON SOUTHWEST	PHONE/EMS	76.66
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	214.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,131.44
WALMART COMMUNITY	DELO/BATTERIES/EMS	201.99
Fund 101 Dept 130 Total		14,579.66
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	338.70
CITY OF BELLVILLE	ELEC/TWR 1	35.55
DEPARTMENT OF INFORMATION RESO	T-1 LINE/DEC'15	807.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	206.42
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2&4, IT	65.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	175.24
Fund 101 Dept 131 Total		1,629.14
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,301.88
PB & J ENTERPRISES, INC. DBA	SC-UNIT #8 NOT WORKING/REP CHE	128.70

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	LYSOL WIPES/RENUZIT/WIC	100.76
Fund 101 Dept 133 Total		1,531.34
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
FOLLETT SOFTWARE COMAPNY	BARCODE LABELS/KNOX	80.85
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	269.91
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	78.87
INGRAM LIBRARY SERVICES	12-BOOKS/KNOX LIBRARY	152.24
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	116.77
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	97.24
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	84.00
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	82.44
INGRAM LIBRARY SERVICES	5-BOOKS/KNOX LIBRARY	44.46
INGRAM LIBRARY SERVICES	44-BOOKS/KNOX LIBRARY	441.27
INGRAM LIBRARY SERVICES	5-BOOKS/KNOX LIBRARY	62.91
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	18.03
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	97.45
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	50.84
INGRAM LIBRARY SERVICES	9-BOOKS/KNOX LIBRARY	68.83
INGRAM LIBRARY SERVICES	22-BOOKS/KNOX LIBRARY	185.62
INGRAM LIBRARY SERVICES	26-BOOKS/KNOX LIBRARY	267.47
INGRAM LIBRARY SERVICES	14-BOOKS/KNOX LIBRARY	156.18
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	80.44
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	9.68
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	78.05
WALMART COMMUNITY/RFCSLLC	22-DVD'S & 6-VIDEO GAMES/KNOX	234.90
Fund 101 Dept 135 Total		2,920.38
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT:87810218988/ 9-DVD'S/W.E.	127.22
AMAZON.COM LLC	ACCT:87810218988/ 2-DVD'S/W.E.	24.24
AMAZON.COM LLC	ACCT:87810218988/ 2-DVD'S/W.E.	36.68
AMAZON.COM LLC	ACCT:87810218988/ 2-DVD'S/W.E.	31.99
AMAZON.COM LLC	ACCT:87810218988/ 2-DVD'S/W.E.	33.98
AMAZON.COM LLC	ACCT:87810218988/ 3-DVD'S/W.E.	37.21
AMAZON.COM LLC	ACCT:87810218988/ 2-DVD'S/W.E.	17.48
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	35.16
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.58
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.49
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.49

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.99
INGRAM LIBRARY SERVICES	8 BOOKS/WEST END LIBRARY	78.61
INGRAM LIBRARY SERVICES	1 BOOK/WEST END LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WEST END LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WEST END LIBRARY	15.48
INGRAM LIBRARY SERVICES	1-BOOK/WEST END LIBRARY	14.96
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	1.95
MS PATRICIA MCDANIEL	1-YARD SALE COOKBOOK/W.E. LIBR	23.00
MT LIBRARY SERVICES	10-BOOKS/WE LIBRARY	50.00
THE PENWORTHY COMPANY	29 BOOKS/KNOX LIBRARY	267.96
Fund 101 Dept 140 Total		909.45
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	233.54
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	11.44
Fund 101 Dept 145 Total		244.98
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.62
Fund 101 Dept 150 Total		53.62
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.00
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	35.81
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	71.86
AUSTIN COUNTY PRINTING	BUSINESS CARDS/JUV PROBATION	35.00
COMDATA	GAS-SO;EMS;ENVIRO;JUV	20.61
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	MONTHLY PLANNER-JUV PROB	4.49
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		437.29
Fund 101 Total		198,373.04
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		

Vendor Name	Invoice Description	Invoice Amt.
DISH	CABLE TV/EMS	87.52
DISH	EMS ST.4	87.52
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46

Fund 102 Dept 256 Total		322.16

Fund 102 Total		322.16
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CREATIVE PRODUCTS SOURCE, INC.	COLOR SHEETS/W.E. LIBRARY	289.83
HIGHSMITH, LLC	TROPHIES/BAGS/T-SHIRTS/WE LIBR	131.65
INGRAM LIBRARY SERVICES	3-BOOKS/WEST END LIBRARY	24.47
INGRAM LIBRARY SERVICES	5-BOOKS/WEST END LIBRARY	52.49

Fund 116 Dept 315 Total		498.44

Fund 116 Total		498.44
Fund 125 Dept 326 COMIT DIVERSION POST-ADJ.SECUR		
CORNELL CORRECTIONS OF TX, INC	RESIDENTIAL PLACEMENT-JUV	3,313.30

Fund 125 Dept 326 Total		3,313.30
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
AUSTIN COUNTY PRINTING	BUSINESS CARDS/JUV PROBATION	20.00

Fund 125 Dept 332 Total		20.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
CRVI RIVERWALK HOSPITALITY LLC	3-NIGHT STAY/S. MACKO	420.30
EVET	REGISTRATION FOR EVET CONFEREN	50.00
EVET	REGISTRATION FOR EVET CONFEREN	50.00

Fund 125 Dept 333 Total		520.30

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	DETENTION CONTRACT SERVICES/JU	683.90
Fund 125 Dept 335 Total		683.90
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
CORNELL CORRECTIONS OF TX, INC	RESIDENTIAL PLACEMENT-JUV	1,718.00
Fund 125 Dept 336 Total		1,718.00
Fund 125 Total		6,255.50
Fund 127 Dept 162 JUVENILE RESTITUTION		
BECKY BAGLEY	JUVENILE RESTITUTION CAUSE #46	84.37
CECIL SERVIS	JUVENILE RESTITUTION	100.00
EDDY LANDRY	JUVENILE RESTITUTION	100.00
JENNIFER MORRIS	JUVENILE RESTITUTION	20.00
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	10.00
KRISTAL SCHNEIDER	JUVENILE RESTITUTION	55.00
RUDY MARTINEZ	JUVENILE RESTITUTION	80.00
RUDY MARTINEZ	JUVENILE RESTITUTION	20.00
RUDY MARTINEZ	JUVENILE RESTITUTION	100.00
Fund 127 Dept 162 Total		569.37
Fund 127 Total		569.37
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AL&M BLDG. MATERIALS	REIMB:INSUFFICIENT CK/BEN BARL	110.87
AQUA BEVERAGE COMPANY	Drinking water/CDA	60.79
AUSTIN COUNTY FAIR ASSOCIATION	REIMB:INSUFFICIENT CK/ANTHONY	230.00
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/ARTURO M	1,652.50
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/HERLINDA	100.25
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/MARSHA	64.24
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KENNETH	45.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/KENNETH	38.73
DAVID TORRES-TORRES RECYCLING	REIMB:INSUFFICIENT CK/JESUS PA	980.00
DAVID TORRES-TORRES RECYCLING	REIMB:INSUFFICIENT CK/JESUS PA	500.00

Vendor Name	Invoice Description	Invoice Amt.
METRO PROPERTIES	REIMB: INSUFFICIENT CK/TONY DO	150.00
P&M QUICK STOP	REIMB: INSUFFICIENT CK/ASHLEY	70.00
TEMTEX	REIMB: INSUFFICIENT CK/JENNIFER	220.55
TLO LLC	SEARCHES/CDA	56.50
TX DISTRICT & COUNTY ATTY ASSO	2016 MEMBERSHIP DUES/L.TOBOLA;	150.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	27.18
Fund 131 Dept 307 Total		4,456.61
Fund 131 Total		4,456.61
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	152.62
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	310.12
Fund 137 Dept 337 Total		757.74
Fund 137 Total		757.74
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.63
Fund 139 Dept 339 Total		25.63
Fund 139 Total		25.63
Fund 143 Dept 309 JUVENILE PROBATION FEES		
KELLY BRAST	3 HR -INDIVIDUAL SESSIONS/JUVE	225.00
LEE GONZALES	7 - INDIVIDUAL SESSION/JUV PRO	525.00
Fund 143 Dept 309 Total		750.00
Fund 143 Total		750.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Dept		
AFLAC	Aflac Taxable	848.93
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,332.77
AMERICAN UNITED LIFE INSURANCE		1,396.38
AUSTIN COUNTY		9,642.50
EMS/SPECIAL DONATIONS		122.50
FIRST NATIONAL BANK	Social Security	158.12
FIRST NATIONAL BANK		77,415.58
G & K SERVICES		18.69
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		390.49
NATIONAL GUARDIAN LIFE INSURAN		2,070.42
PA SCDU	Child Support 1 [REDACTED]	175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	836.74
TCDRS		48,794.18
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNUM LIFE INSURANCE CO. OF AME		2,152.92
VALIC		175.00
	Fund 150 Dept Total	146,691.36
	Fund 150 Total	146,691.36
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION MEDS/IHC	66.15
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	123.79
	Fund 160 Dept 203 Total	189.94
	Fund 160 Total	189.94
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

Vendor Name	Invoice Description	Invoice Amt.
Fund 176 Total		1,475.39
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	BASIC LIFE INSURANCE PAYMENT	418.53
AUSTIN COUNTY TRUST FUND	PAYMENT FOR MEDICAL COST AND P	58,132.53
AUSTIN COUNTY TRUST FUND	PAYMENT FOR MEDICAL COST AND P	17,702.60
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS AND MEDIC	34,407.33
UMR, INC.	TO PAY ADMIN COST AND HEALTH I	43,349.34
UMR, INC.	TO PAY ADMIN AND REINSURER/STO	42,694.96
Fund 180 Dept 400 Total		196,705.29
Fund 180 Total		196,705.29
Fund 181 Dept 170 VIDEO/COURT COSTS		
AMAZON.COM LLC	RIDATA DVD'S/COURTROOM	231.92
Fund 181 Dept 170 Total		231.92
Fund 181 Total		231.92
Fund 190 Dept 340 ESTRAY FUND		
BLAKE DUNCUM	CASE#16-02-0124 HORSE, CATCH &	225.00
FOUR COUNTY AUCTION CENTER, IN	REMAING BAL CASE #'S 16-01-00	472.57
JOHANNA SPREEN	CASE #16-02-0232/1-CATCH & 1-H	100.00
LINSEISEN'S FEED & SUPP	SAFE GUARD-PASTE DWORM/ESTRAY	37.99
LINSEISEN'S FEED & SUPP	3-LEAD ROPES/ESTRAY	29.97
Fund 190 Dept 340 Total		865.53
Fund 190 Total		865.53
Fund 200 Dept 128 OTHER		
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 2015 EOY	2,590.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 Total		2,590.00
Fund 200 Dept 401 R & B PRECINCT #1		
VINCIK'S BLDG. SUPPLY	VINYL NUMBERS/BATTERY/PCT.1	83.90
Fund 200 Dept 401 Total		83.90
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.2	125.00
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	35.00
CEMEX, INC.	26.62 TONS STATE BASE/PCT.2	126.45
CEMEX, INC.	26.57 TONS STATE BASE	126.21
CEMEX, INC.	27.02 TONS STATE BASE/PCT.2	128.35
CEMEX, INC.	54.04 TONS STATE BASE/PCT.2	256.70
CEMEX, INC.	53.98 TONS STATE BASE/PCT.2	256.40
CEMEX, INC.	54.20 TONS STATE BASE/PCT.2	257.45
CEMEX, INC.	54.24 TONS STATE BASE/PCT.2	257.64
CEMEX, INC.	27.49 TONS STATE BASE/PCT.2	130.58
CEMEX, INC.	26.95 TONS STATE BASE/PCT.2	128.01
CEMEX, INC.	53.46 TONS STATE BASE/PCT.2	253.94
CEMEX, INC.	27.14 TONS STATE BASE/PCT.2	128.92
CEMEX, INC.	52.51 TONS STATE BASE/PCT.2	249.43
COLORADO MATERIALS, LTD.	25.26 TONS CITY BASE/PCT.2	243.62
COLORADO MATERIALS, LTD.	124.7 TONS CITY BASE/77.37 TON	971.67
COLORADO MATERIALS, LTD.	50.65 TONS CITY BASE & 27.48 T	376.91
COLORADO MATERIALS, LTD.	79.67 TONS CITY BASE & 25.34 T	512.38
TEXAS LUMBER AND	44-LOADS POST OAK GRAVEL/PCT.2	4,482.59
WALLER COUNTY ASPHALT, INC.	15.21 TONS COLD MIX/PCT.2	1,368.90
Fund 200 Dept 402 Total		10,416.15
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	BULBS & LAWN BAGS/PCT.3	19.47
AUSTIN COUNTY EMERGENCY	6-SIGNS; 3-CAPS; 3-T'S/PCT.3	138.50
AUSTIN COUNTY EMERGENCY	1-SIGN; 1-CAP; 1-T/PCT.3	47.00
AUSTIN COUNTY TAX COLLECTOR	50760/PCT3	7.50
BELLVILLE AUTO CARE CENTER INC	SOCKET/FILTER/COIL BLUE/RED CO	184.87
JONES & CARTER, INC.	PASCHEL LANE ROW/EASEMENTS/PRO	1,200.00
LINSEISEN'S FEED & SUPP	CHAINS, BAR & GAS MIX FOR CHAI	129.95
SEALY AUTO PARTS, INC	BATTERY/PCT.3	149.63
TEGELER CHEVROLET, INC	SENSOR/LUBE/COMPRESSOR & FREON	263.63
WALLER COUNTY ASPHALT, INC.	COLD MIX/18.12TONS - PCT. 3	1,667.04

Vendor Name	Invoice Description	Invoice Amt.
YOUNG TIRE	2-INSPECTIONS/PCT 3	14.00
YOUNG TIRE	INSPECTION-PCT 3	7.00
Fund 200 Dept 403 Total		3,828.59
Fund 200 Total		16,918.64
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	96.15
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.1	30.00
AUSTIN COUNTY TAX COLLECTOR	8188/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	8187/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	5797/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	8730/PCT.1	7.50
AUSTIN COUNTY TAX COLLECTOR	5389/PCT.1	22.00
AUSTIN COUNTY TAX COLLECTOR	81015/PCT.1	7.50
BELLVILLE AUTO CARE	ANTIFREEZE/PCT.1	87.59
BELLVILLE AUTO CARE	PEDAL, HEX LOCK NUT, SPLIT LOC	100.34
BELLVILLE AUTO CARE	PERMX MIRROR, STROBE, SILICONE	329.49
BELLVILLE AUTO CARE	CLAMP/PCT.1	12.70
BELLVILLE AUTO CARE	16-14 AWG VINYL, TIE STRAPS/PC	22.33
BELLVILLE AUTO CARE	FUEL CARTRIDGE/PCT.1	33.46
BELLVILLE AUTO CARE	STROBE LIGHTS/PCT.1	60.00
BELLVILLE AUTO CARE	OIL DRY BAG/PCT.1	24.00
BELLVILLE AUTO CARE	TORX, REDUCER PREMIUM TRACTOR/	133.24
BELLVILLE AUTO CARE	OIL DRY BAG/PCT.1	16.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,278.53
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.1	1,652.17
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.1	1,303.32
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.1	2,022.94
CEMEX, INC.	25.91 TONS STATE BASE/PCT.1	123.07
CEMEX, INC.	26.22 TONS STATE BASE/PCT.1	124.55
CEMEX, INC.	52.25 TONS STATE BASE/PCT.1	248.19
CEMEX, INC.	25.53 TONS STATE BASE/PCT.1	121.27
CEMEX, INC.	24.86 TONS STATE BASE/PCT.1	118.09
CEMEX, INC.	25.19 TONS STATE BASE/PCT.1	119.65
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	409.94
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO MATERIALS, LTD.	25.57 TONS CITY BASE/PCT.1	108.67
COLORADO MATERIALS, LTD.	CREDIT-99.92 TONS CITY BASE &	-950.66
COLORADO MATERIALS, LTD.	99.92 TONS BASE & 243.10 TONS	1,457.88
COLORADO MATERIALS, LTD.	195.24 TONS CITY BASE/PCT.1	829.77
COLORADO MATERIALS, LTD.	144.93 TONS CITY BASE/PCT.1	615.97
COLORADO MATERIALS, LTD.	23.82 TONS CITY BASE/PCT.1	101.24
COLORADO MATERIALS, LTD.	71.63 TONS CITY BASE/PCT.1	304.43

Vendor Name	Invoice Description	Invoice Amt.
COLORADO MATERIALS, LTD.	24.89 TONS CITY BASE/PCT.1	105.78
COLORADO MATERIALS, LTD.	48.56 TONS CITY BASE/PCT.1	206.38
COLORADO MATERIALS, LTD.	23.79 TONS CITY BASE/PCT.1	107.06
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	28.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1	27.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1	29.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1	27.45
G&K SERVICES	UNIFORM SHIRTS/PCT.1	27.45
QUALITY HOT-MIX INC	75.78 TONS BASE/PCT.1	1,932.39
QUALITY HOT-MIX INC	927.46 TONS BASE/PCT.1	23,650.23
QUALITY HOT-MIX INC	2,932.2 TONS BASE/PCT.1	74,771.10
ROMCO EQUIPMENT CO.	LABOR & SUPPLIES/PCT.1	1,113.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.79
WALLER COUNTY ASPHALT, INC.	COLD MIX/29.41 TONS - PCT. 1	2,705.72
WALLER COUNTY ASPHALT, INC.	COLD MIX/29.81 TONS - PCT. 1	2,742.52
Fund 300 Dept 501 Total		118,602.53
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.2	11,403.36
ADVANCED DRAINAGE SYSTEM INC.	CULVERTS/PCT.2	6,824.64
AUSTIN COUNTY TAX COLLECTOR	20444/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	20442/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	1068/PCT.2	7.50
BELLVILLE AUTO CARE CENTER INC	BATTERY; STRAP W/ HOOKS; MIRRO	77.15
BELLVILLE AUTO CARE CENTER INC	RETURN MIRROR ASSEMBLY-PCT.2	-92.50
BELLVILLE AUTO CARE CENTER INC	FITTINGS/MALE PLUG & BODY-PCT.	109.28
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	15.80
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES/PCT.2	39.99
BELLVILLE AUTO CARE CENTER INC	SPARKPLUGS-PCT.2	39.85
BELLVILLE AUTO CARE CENTER INC	LUBE FIL/AIR FILTER/SHOP TOWEL	185.15
BELLVILLE AUTO CARE CENTER INC	SHOP SUPPLIES-PCT.2	33.20
BELLVILLE AUTO CARE CENTER INC	CARBURETOR KIT-PCT.2	15.49
BELLVILLE AUTO CARE CENTER INC	CARBURETOR KIT & AIR OPERATED	115.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,553.63
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.2	7,239.03
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.2	3,829.64
BERNARDO TRUCKING CO.	CONTRACT HAULING/PCT.2	2,584.38
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.22
BOEDEKER PLASTICS, INC	PARTS FOR EQUIP #41A/PCT.2	73.16
COLORADO COUNTY OIL CO	563-GAL DIESEL/PCT.2	777.67
COLORADO COUNTY OIL CO	202-GAL DIESEL/PCT.2	256.16
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	86.68
G&K SERVICES	UNIFORM SHIRTS/PCT.2.	35.50
G&K SERVICES	UNIFORM SHIRTS/PCT.2.	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2.	32.67

Vendor Name	Invoice Description	Invoice Amt.
G&K SERVICES	UNIFORM SHIRTS/PCT.2.	36.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2.	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2.	32.67
HERRMANN INTERNATIONAL	PCT.2 - PARTS FOR EQUIP #15	109.73
HERRMANN INTERNATIONAL	PCT.2 - CHECK VALVE	45.72
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.87
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	35.16
INDUSTRY TIRE STORE	TIRE REPAIR W/ PATCH/PCT.2	14.00
INDUSTRY TIRE STORE	3-BIG TRUCK TIRE REPAIRS/PCT.2	90.00
INDUSTRY TIRE STORE	1-BIG TRUCK & 2-MOTOR GRADE TI	100.00
INDUSTRY TIRE STORE	TIRE REPAIRS/PCT.2	34.75
INDUSTRY TIRE STORE	3-BIG TRUCK TIRE REPAIRS/PCT.2	90.00
LINDEMANN STORE	CHAIN SAW REPAIR/PCT.2	15.99
MAREK'S SERVICES, INC.	1-DAY TRACKHOE RENTAL/PCT.2	1,400.00
NELM COMPANY, LLC	SPARKPLUGS/STIHL REPAIR/PCT.2	37.18
P & S BLDG. SUPPLY, INC.	PARTS FOR PORTABLE AIR COMPRES	9.41
P & S BLDG. SUPPLY, INC.	PARTS FOR PORTABLE AIR COMPRES	73.20
P & S BLDG. SUPPLY, INC.	PARTS FOR PORTABLE AIR COMPRES	21.19
P & S BLDG. SUPPLY, INC.	SAFETY GLASSES/PCT.2	10.50
P & S BLDG. SUPPLY, INC.	AIR COMPRESSER SUPPLIES/PCT.2	32.70
ROYCE DUDENSING	BARB WIRE SPLICES/PCT.2	14.50
SCHIEL ENTERPRISE INC	LAWN RAKE/PCT.2	11.99
TEGELER CHEVROLET, INC	DOT INSPECTION/PCT.2	40.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.61
WEIGE AUTOMOTIVE	EQUIP #11 R&R SHIFT VALVE, REP	248.96
WEIGE AUTOMOTIVE	EQUIP #7-REPLACE BALL JOINTS &	525.20

Fund 300 Dept 502 Total 39,523.49

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

AUSTIN COUNTY WATER SUPPLY COR	1,210 GALLONS WATER/PCT.3	22.16
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	24.00
CITY OF SEALY	WATER/LUX RD	10.50
COLORADO COUNTY OIL CO	400-GAL GAS & 400-GAL DIESEL/P	1,244.92
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
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
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	-23.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	137.49

Fund 300 Dept 503 Total 1,659.79

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A&B AUTO ELECTRIC INC	STARTER/PCT.4	345.00
AT&T	PHONE/PCT.4 CO.BARN	193.17
COLUMBUS BEARING &	4-BEARING ASSEMBLY/PCT.4	119.68
COLUMBUS BEARING &	GLOVES/PCT.4	189.12
COLUMBUS BEARING &	12-SMOKE MIRRORS/PCT.4	71.18
COLUMBUS BEARING &	2-WIX FILTERS/PCT.4	15.32
COUFAL-PRATER EQUIPMENT, LTD	BEVEL GEARS & BLADES-PCT.4	110.40
COUFAL-PRATER EQUIPMENT, LTD	WASHER,CAP SCREW, LOCK KIT, FRE	146.81
FORT BEND HYDRAULICS	PARTS/PCT.4	115.80
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
G & K SERVICES	UNIFORM SHIRTS/PCT.4	51.14
GDF SUEZ ENERGY RESOURCES NA	ELEC/PCT.4 CO BARN	287.37
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.78
INTERSTATE BILLING SERVICE	FLANGE BOLTS/BRACKETS/NUTS/WAS	177.76
INTERSTATE BILLING SERVICE	MUDFLAPS & BRACKETS/PCT.4	88.68
SHOPPA'S FARM SUPPLY, INC	SCREW/WASHER/FREIGHT/PCT.4	58.04
TEXAS FACILITIES COMMISSION	1000 GAL FUEL TANK/PCT.4	600.00
TEXAS FACILITIES COMMISSION	CRANES & CRANE-SHOVELS/PCT.4	10,000.00
TEXAS FACILITIES COMMISSION	DRILL PRESS/GRINDER/3-FREIGHT	3,000.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	220.42
WALMART COMMUNITY	INK/PCT.4	12.97
Fund 300 Dept 504 Total		16,223.76
Fund 300 Total		176,009.57
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	meter reading 42490-42568	49.89
SPARKLETTS AND SIERRA SPRINGS	WATER SUPPLY	132.04
TELOMACK INC.	installed cat 5e drops	2,420.00
TELOMACK INC.	installed and relocated additi	229.55
Fund 951 Dept 113 Total		2,831.48

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Total	2,831.48
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
CHASTITY KINSEY	WORKED 8.5 HOURS	85.00
Fund 953 Dept 105	Total	85.00
Fund 953	Total	85.00
	**** Grand Total	754,012.61
	* * * End of Report * * *	