

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	917.50

	Fund 101 Dept Total	917.50
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.66
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	74.84
COMDATA	GAS- ENV, SO, JUV. PROBATION,	59.92
DOCUMATION	SN:W503L500445/CO.JUDGE	305.00
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	55.20
SCHOOL'S IN, LLC	MOBILE DISPLAY TOWER/SHIPPING/	845.75
TEXAS FLOODPLAIN MANAGEMENT	28TH ANNUAL SPRING CONF/S.VRAB	325.00
TEXAS FLOODPLAIN MANAGEMENT	TFMA FULL MEMBERSHIP/S.VRABLEC	45.00
TIM LAPHAM	REIMB:MILEAGE & TOLLS TO HGAC	75.09
TIM LAPHAM	REIMB:MILEAGE & TOLLS TO HGAC	68.07
TIM LAPHAM	REIMB:MILEAGE & TOLLS TO HGAC	67.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	122.95
WEST PAYMENT CENTER	SUBSCRIPTION PRODUCT CHARGES/C	121.00
WEST PAYMENT CENTER	ACCNT:1000728863/PRODUCT CHARG	64.00

	Fund 101 Dept 101 Total	2,265.15
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	RETURN MICROCHIP-CCL	-17.72
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	26.72
QUILL CORPORATION	TONER/HR	152.14
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	15.57

	Fund 101 Dept 103 Total	176.71
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	5.76
QUILL CORPORATION	OFFICE SUPPLIES/DC	892.89

	Fund 101 Dept 104 Total	898.65
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	279.66
AUSTIN COUNTY CDA	REIMBURSE 3-NIGHT HOTEL STAY &	612.00

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY PRINTING	4 PART FORMS/NOTICE OF SETTING	280.00
LexisNexis MATTHEW BENDER	CREDIT/DA	-577.33
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	873.46
LexisNexis MATTHEW BENDER	ACCNT#0099044081/TX CRIMINAL &	195.78
PRECISION PRINTING AND OFFICE	SN:C2I-259478/CDA	97.45
QUILL CORPORATION	BINDERS/BINDER CLIPS/DA	31.08
QUILL CORPORATION	WALL CLOCK/DA	10.99
QUILL CORPORATION	FILE BOXES/CLOCK/ENVELOPES/DA	64.95
QUILL CORPORATION	RETURN WALL CLOCK/DA	-10.99
TDCAA NOW TRUST FUND	CHRGNG MAN 15-17/CHILD SEX ABU	294.00
TRAVIS J. KOEHN	REIMB:MILEAGE - ELECTED PROSEC	190.90
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES/B.ROBINSON	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES/V.OBERHOLTZER	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES/T.KOEHN	75.00
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
U.S. BANK EQUIPMENT FINANCE	SN:CSI-C2I259478-DA	137.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	97.30
WEST PAYMENT CENTER	ACCNT:1000654307/TX FAMILY COD	152.00
WEST PAYMENT CENTER	ACCT#1000504856/SUBSCRIPTION P	64.00
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFO CHA	855.69
WEST PAYMENT CENTER	ACCNT:1000654307/PLAN CHARGES/	65.05
Fund 101 Dept 105 Total		4,045.03
Fund 101 Dept 106 COUNTY AUDITOR		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	47.45
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
WEST PAYMENT CENTER	ACCNT:1000559052/PRODUCT CHARG	64.00
Fund 101 Dept 106 Total		338.67
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	17.13
DOCUMATION	SN:632HH02GKW/HR	95.00
DOCUMATION	SN:632HH02GKW/HR	95.00
QUILL CORPORATION	RBR BANDS-TAX/PLANNER-HR/RENUZ	15.78
QUILL CORPORATION	DESK PAD-JP3/LEGAL PAD, PAPER-	16.14
Fund 101 Dept 109 Total		239.05
Fund 101 Dept 110 COUNTY TREASURER		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	34.05
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	36.12
KAY C TUCKER	PROFESSIONSL SVCS -ASSIST TREA	1,500.00
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		1,716.31
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	38.17
CARRIE GREGOR	REIMB: MILEAGE & HOTEL/VITAL S	279.45
NEED COMPUTER HELP STORE #1001	INK & TONERS/CC & JUV PROBATIO	473.00
PRECISION PRINTING AND OFFICE	SN:CBE-120717/CC VAULT	135.00
PRECISION PRINTING AND OFFICE	SN:C2K-268034/CC	90.00
QUILL CORPORATION	TAPE/CC	13.29
QUILL CORPORATION	FILE BANDS/CC	22.05
QUILL CORPORATION	INK/CC	12.99
QUILL CORPORATION	CALCULATOR/CC	27.99
QUILL CORPORATION	1/3 CUT LEGAL RED FOLDERS/CC	33.98
TEXAS DEPARTMENT OF STATE	38-REMOTE BIRTH ACCESS/NOVEMBE	69.54
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	269.66
U.S. BANK EQUIPMENT FINANCE	SN:SCBE-120717/CC VAULT	289.11
WEST PAYMENT CENTER	SUBSCRIPTION PRODUCT CHARGES/C	121.00
WEST PAYMENT CENTER	ACCNT:1000724676-PRODUCT CHARG	235.00
Fund 101 Dept 111 Total		2,147.54
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE & INTERNET/TAX	280.24
DATA-FLEX	BLUE LASER VOTER CARDS/TAX OFF	834.95
MARCUS A. PENA	REIMB:MILEAGE & HOTEL FOR TACA	252.92
MARCUS A. PENA	REIMB:MILEAGE TO ES&S SEMINAR	176.18
QUILL CORPORATION	CORRECTION TAPE/TAX OFFICE	11.96
QUILL CORPORATION	RBR BANDS-TAX/PLANNER-HR/RENUZ	18.39
XEROX CORPORATION	SN:MX4-316343/TAX OFFICE	422.96
Fund 101 Dept 112 Total		1,997.60
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
A & L DELGARDO'S CORPORATION	15 WHITE FORD EXPLORER REPAIR/	9,659.77
AT&T	MO COMPUTER LINE/SO	474.68
AT&T	MO. SERV & LD CALLS/SO	742.59

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO CHARGES & LD/SO;DPS;JP3	502.63
AUSTIN COUNTY TAX COLLECTOR	8767/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	4824/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9377/SO	7.50
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	444.34
COMDATA	GAS- ENV, SO, JUV. PROBATION,	716.78
CONDRA COMMUNICATIONS	CK LONG DISTANCE PROBLEMS-REPR	120.00
CRAVENS OFFICE SUPPLY	INK/SO	109.99
DAVID OLVERA	REIMB: GAS	31.22
ENFORCEMENT VIDEO,LLC	RADAR CABLE & SOFTWARE/SO	87.00
HARRIS COUNTY TREASURER	24-CELL PHONES/MDTS/DATA CARDS	306.00
JIM C. WHITLEY	2-NEW HIRE EVALUATIONS/R. WEIS	150.00
KAUFFMAN TIRE/HOUSTON	4-TIRES/SO	517.12
KOBS ELECTRONICS, INC.	PART/SO	19.99
LocatePLUS	WEBSITE USAGE-NOV 2015/SO	25.00
MICHAEL L. GRIGAR	RECOIL PAD/SO	39.95
MILLER UNIFORMS,INC.	EMBRODIERY CHARGES/FULLEN	34.89
PHILLIPS ELECTRONIC SECURITY	SC & INTERROGATION ROOM MICROP	525.00
QUILL CORPORATION	TONER/POSTITS/CLIPS/SO	1,363.58
QUILL CORPORATION	OFFICE SUPPLIES/SO	65.94
QUILL CORPORATION	OFFICE SUPPLIES/SO	468.45
RIVERSIDE TIRE CENTER	R & B; BRAKE JOB/SO	294.68
ROCKING B COWBOY SUPPLY	HAT/SO-BILY RUEMKE	99.99
S & S AUTOMOTIVE	MISCELLANEOUS PARTS/SO	45.80
S & S AUTOMOTIVE	OIL CHANGE/SO	34.55
S & S AUTOMOTIVE	INSTALL BATTERY/SO	15.75
S & S AUTOMOTIVE	BRAKE JOB/MNT & BAL/SO	2,274.40
S & S AUTOMOTIVE	OIL CHANGE/TIRE ROTATION & BAL	119.09
S & S AUTOMOTIVE	OIL CHNG/REP & TIGHTEN BOLTS O	283.50
S & S AUTOMOTIVE	INSTALL BATTERY/SO	219.00
TEXAS DEPT OF MOTOR VEHICLES	APPLICATION FOR LOST TITILE-59**** VOID ****	
TEXAS DEPT OF MOTOR VEHICLES	APPLICATION FOR LOST TITILE-82**** VOID ****	
THE OFFICE OF THE ATTY GENERAL	2016 CRIME VICTIM SERVICES CON	285.00
TLO LLC	SEARCHES/SO	120.50
UPS	1-INTERNET SHIPPING-SO	15.52
UPS	1-INTERNET SHIPPING-SO	13.26
UPS	1-INTERNET SHIPPING-SO	7.62
UPS	3-INTERNET SHIPPING-SO	23.61
UPS	1-INTERNET SHIPPING-SO	31.84
UPS	1-INTERNET SHIPPING-SO	9.49
UPS	LATE FEES	1.91
UPS	1-INTERNET SHIPPING/SO	8.07
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	9,323.52
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,845.41
WALMART COMMUNITY	TIRE FOAM/RAIN-SO/LYSOL/CLOROX	90.11
WALMART COMMUNITY	CAR CHARGERS/USB ADPTR/SO	141.71
WALMART COMMUNITY	CAR CHARGERS/RAIN-X/IPAD ACCES	204.72
XEROX CORPORATION	SN:L99-370752 & COPY OVERAGE F	197.53

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 Total		34,134.00
Fund 101 Dept 114 COUNTY JAIL MAINT.		
AUSTIN COUNTY TAX COLLECTOR	9087/CO.JAIL	7.50
BELLVILLE AUTO CARE CENTER	DRAIN COCK/CO.JAIL	3.67
BELLVILLE AUTO CARE CENTER	WD40/3 PC PLASTIC SP/CO.JAIL	5.94
BELLVILLE AUTO CARE CENTER	WHITE TIRE LETTER/CO.JAIL	1.79
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/J.BAKER	112.65
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/S.BROTHERT	50.28
BELLVILLE GENERAL HOSPITAL	OUTPATIENT SERVICES/C.CAMACHO	62.15
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/T.DUKE	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES ON 11/10/15	79.62
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/J.BAKER	54.41
BROOKSHIRE BROTHERS	CHACHERES SEASONING/CO.JAIL	20.93
BROOKSHIRE BROTHERS	CHILI/KOOLAIID/CO.JAIL	26.08
BROOKSHIRE BROTHERS	BUNS, BRD, KOOLAIID, PUREX/CO.JAI	98.31
BROOKSHIRE BROTHERS	BLEACH/DETERGENT/BREAD/KOOLAIID	81.45
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,658.00
FOURRIER FAMILY DENTISTRY	SURGICAL REMOVAL/J.HOFFMAN	468.00
FOURRIER FAMILY DENTISTRY	FILM/SURGICAL REMOVAL/M.MILLER	476.00
FOURRIER FAMILY DENTISTRY	SURG RMVL/FILM/S.BROTHERTON	1,166.00
GALVESTON COUNTY SHERIFF'S OFF	FEES ASSESSED BY MONEYGRAM FOR	68.00
HOME DEPOT CREDIT SERVICES	HOSE/CO.JAIL	49.98
INTEGRATIVE EMERGENCY SVCS	PHYSICIAN SERVICES/C.BRANDIBUR	105.40
JOHN W GASPARINI INC	ACORN .5 FLO-CONTROL ASSY LF B	154.24
MERSCHAT SERVICES INC	FIND LEAK/RECLAIM/REPR/RECHRG	833.31
MERSCHAT SERVICES INC	REP CIRC BRD/3-PALE CONTACTOR/	1,927.37
MERSCHAT SERVICES INC	NO HEAT IN SO - BLEED IN SUPPL	150.00
MERSCHAT SERVICES INC	3RD QTR COMMERCIAL ADVANTAGE P	1,589.75
MERSCHAT SERVICES INC	4TH QTR COMMERCIAL ADVANTAGE P	1,589.75
PERFORMANCE FOOD GROUP INC	FOOD/TISSUE/CO.JAIL	453.25
PERFORMANCE FOOD GROUP INC	FOOD/PINE OIL/PLATES/CO.JAIL	914.70
PERFORMANCE FOOD GROUP INC	FOOD/SOY OIL/PAN COATING/TP/CO	784.50
PERFORMANCE FOOD GROUP INC	FOOD/CUPS/DEGREASER/TOWELS/TP/	1,165.40
PRECISION PRINTING AND OFFICE	SN:CRF-868470/CO.JAIL	64.00
SCOTT & WHITE CLINIC	LAB/XRAY/C.BRANDIBURG	6.95
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/C.BRANDIBUR	6.42
SCOTT & WHITE CLINIC	LAB/XRAY/R.ZINN	22.19
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/R.ZINN	6.42
SCOTT & WHITE CLINIC	LAB/XRAY/K.MARTINEZ	6.95
SCOTT & WHITE CLINIC	PHYSICIAN SERVICES/K.MARTINEZ	6.42
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/C.BRANDIBU	285.04
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/R.ZINN	407.99
SCOTT & WHITE HOSPITAL BRENHAM	OUTPATIENT SERVICES/K.MARTINEZ	368.75
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES/L.PICKRON	33.27
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERVICES ON 11/10/15	33.27

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	FILTER/JAIL	7.16
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST/JAIL	28.47
VINCIK'S BUILDING SUPPLY	KEY/BARREL BOLT/JAIL	8.48
VINCIK'S BUILDING SUPPLY	BARREL BOLT/JAIL	-5.99
VINCIK'S BUILDING SUPPLY	DEADBOLT/JAIL	45.99
VINCIK'S BUILDING SUPPLY	SEAL GUTTER/JAIL	23.96
VINCIK'S BUILDING SUPPLY	VALPRO/BEIGE GLOW/JAIL	21.84
VINCIK'S BUILDING SUPPLY	13 GAL-VALPRO BASE/HHWHT/JAIL	283.92
WALMART COMMUNITY	CITRATE/BRASSO/NOTES/TAKE ALON	54.49
WALMART COMMUNITY	TIRE FOAM/RAIN-SO/LYSOL/CLOROX	330.77
WALTERS PHARMACY	PRESCRIPTIONS/CO.JAIL	652.57
Fund 101 Dept 114 Total		20,937.38
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	TOUGHBOOK BATTERY-EMS/WEATHERS	7.54
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	153.60
CITY OF BELLVILLE	UTILITIES/AGRILIFE	289.31
CITY OF BELLVILLE	UTILITIES/CH	4,370.41
CITY OF BELLVILLE	UTILITIES/AD PROBATION	211.48
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	38.83
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	684.61
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	69.73
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	136.41
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	61.40
CONDRA COMMUNICATIONS	CHECK PHONE LINES-REFER TO AT&	60.00
CONDRA COMMUNICATIONS	DECEMBER ALARM SYSTEM MONITORI	20.00
CONDRA COMMUNICATIONS	REPAIR FAX LINE IN CCL OFFICE	60.00
DENNIS W. TODD	2-HUSQVARNA LAWN MOWERS	250.00
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
GDF SUEZ ENERGY RESOURCES NA	ELEC/SEALY CO. BLDG	250.86
GDF SUEZ ENERGY RESOURCES NA	ELEC/WALLIS CO. BLDG	169.89
GDF SUEZ ENERGY RESOURCES NA	ELEC WEIGH STATION	90.32
INTERLINE BRANDS, INC	CLEANING SUPPLIES/JANITORIAL	91.56
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	88.50
LINSEISEN'S FEED & SUPP	POTTING SOIL & MULCH/CH	220.55
PB & J ENTERPRISES, INC. DBA	SC-NO HEAT/HEATER COMIN ON & O	114.95
PB & J ENTERPRISES, INC. DBA	SC-NO HEAT/REPLACED BLOWER MOT	584.95
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	SLIP ON DUSTER MOPHEAD/JANITOR	17.98
QUILL CORPORATION	TONER-JUV PROB/PT,LINERS, RENU	468.69

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	CLEANER/W.E. LIBRARY	11.96
QUILL CORPORATION	RBR BANDS-TAX/PLANNER-HR/RENUZ	79.33
QUILL CORPORATION	MOP HEADS/JANITORIAL	84.27
QUILL CORPORATION	PINE-SOL/JP3	19.98
QUILL CORPORATION	DUSTER FRAME/JANITORIAL	5.99
RIPPLE LUMBER YARD, INC.	4-FILTERS/W.E. LIBRARY	8.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	23.99
THE BUG DOCTOR	PEST CONTROL/KNOX LIBRARY	45.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,162.01
TIM LAPHAM	REIMBURSE - AIR FRESHNERS FOR	11.68
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	SPRAY PAINT/MOUSE TRAP/CH	39.91
VINCIK'S BUILDING SUPPLY	GLUE/OIL/LUBE/CH	42.92
VINCIK'S BUILDING SUPPLY	DRILL BITS/WRENCH COMBO/CH	89.51
VISUAL PROMOTIONS	CUSTOM DECALS & ECO PANEL SIGN	1,182.28
WALMART COMMUNITY	2-FAN/HEATERS/AD PROBATION	19.76
WALMART COMMUNITY	OFFICE CLEANING SUPPLIES/AD PR	54.15
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	63.18
Fund 101 Dept 115 Total		12,841.50

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	UVERSE-AGRILIFE	72.83
AT&T	UVERSE-AGRILIFE	36.96
AT&T	PHONE & INTERNET/AGRI BLDG	477.48
MICHELLE ALLEN	REIMB:REGISTRATION-DIST 11 TEA	5.00
MICHELLE ALLEN	REIMB:HOTEL STAY TEAFCS WINTER	47.62
MICHELLE ALLEN	REIMB:STRAWBERRIES FOR DINNER	15.53
NEED COMPUTER HELP STORE #1001	INK & TONERS/AGRILIFE	860.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TRAVIS GONZALES	REIMB: HOTEL & REG./DIST 11 TC	122.01
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		2,342.41

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

██████████	GRAND JUROR	15.00
██████████	GRAND JUROR	10.00
██████████	GRAND JUROR	15.00
CALVIN GARVIE	APPT ATTY INDIGENTS	2,875.00
██████████	GRAND JUROR	10.00
C	GRAND JUROR	10.00
CHILDRENS PROTECTIVE SERVICES	GRAND JUROR DONATIONS	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GRAND JUROR/DC	15.00
COMDATA	GAS- ENV, SO, JUV. PROBATION,	301.71
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	**** VOID ****
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	10.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	350.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	375.00
JEFFREY D. YARBROUGH	INVESTIGATION-RACCOON BEND/4 M	350.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	15.00
KNESEK BROS.MORTICIAN SERVICES	INQUEST/R. O'CONNELL	610.00
KRISTI L. COMPTON, PH.D.	2011R-0076 PROF TIME IN COURT,	4,501.71
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
LinMarie Garsee & Associates	PROFESSIONAL INVESTIGATIVE SVC	2,787.50
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	15.00
MEMORIAL HERMANN HOSPITAL SYST	EXAM FOR SEXUAL ASSAULT CASE	773.25
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	15.00
PRECISION PRINTING AND OFFICE	SN:CML-139441/CRT ROOM	37.00
PRECISION PRINTING AND OFFICE	SN:C2H-253705/DC	84.00
PROFESSIONAL BI-LINGUAL SERVIC	APPTD INTERPRETER CAUSE #20150	187.50
PROFESSIONAL BI-LINGUAL SERVIC	APPTD INTERPRETER/CCL	262.50
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	15.00
ROBIN HOOPER WRIGHT	2011R-0076/MILEAGE, TRAVEL TIM	5,591.00
[REDACTED]	GRAND JUROR	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
STEVEN COATS	2-FORENSIC EVALS-15CR32615 & 2	2,200.00
[REDACTED]	GRAND JUROR	15.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	10.00
[REDACTED]	GRAND JUROR	15.00

Vendor Name	Invoice Description	Invoice Amt.
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/B. BRANDIBUR	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/C. FULKERSON	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/J. DONALDSON	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/P.GOEBEL	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/O. DENNISON	2,900.00
TRAVIS COUNTY MEDICAL EXAMINER	FORENSIC SERVICES/V.YOUNG	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
████████████████████	GRAND JUROR	10.00
VICKI L. BROWN	EXPENSES FOR TRAVEL 2015	1,500.00
████████████████████	GRAND JUROR	10.00
████████████████████	GRAND JUROR	10.00
████████████████████	GRAND JUROR	10.00
Fund 101 Dept 117 Total		49,626.90
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ATHLETES FOR CHANGE RTC	REIMB: FOSTER CHILD CLOTHING	129.99
GERALD OR LINDA CRANE	REIMB: FOSTER CHILD CLOTHING	100.00
MALINDA BAKER	REIMB: FOSTER CHILD CLOTHING	100.00
RACHEL LEAL-HUDSON	APPTD ATTY AD LITEM FOR CHILD	5,600.00
Fund 101 Dept 118 Total		5,929.99
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO	191.58
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.15
PRECISION PRINTING AND OFFICE	SN:CSL-157983/JP1	25.00
QUILL CORPORATION	CUSTOM STAMPS/JP1&2	16.99
SHERRIE LOTZ	REIMB:MILEAGE/HOTEL/REG/JPCA M	425.47
U.S. BANCORP EQUIPMENT FINANCE	COPIERS-2ND FL COPIER/EMS/JP1/	79.54
Fund 101 Dept 119 Total		738.73
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.48
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	20.14
QUILL CORPORATION	CUSTOM STAMPS/JP1&2	16.99
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT	54.00
WEST PAYMENT CENTER	ACCNT:1000034582/TX FAM CODE/C	171.00
Fund 101 Dept 120 Total		299.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	531.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	64.70
WEST PAYMENT CENTER	TX PENAL CODE 2016 PAMPHLET/JP	56.50
WEST PAYMENT CENTER	ACCNT:1000315861-TX CRIMINAL &	90.00
WEST PAYMENT CENTER	ACCNT:1000315861-TX PENAL CODE	56.50
WEST PAYMENT CENTER	ACCNT:1000315861-CRIMINAL PROC	64.00
WEST PAYMENT CENTER	ACCNT:1000315861/TX PROPERTY &	114.00
Fund 101 Dept 121 Total		977.01
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
AMAZON.COM LLC	PRINTER/JP4	404.92
VERIZON SOUTHWEST	PHONE/JP4	275.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
WEST PAYMENT CENTER	SUBSCRIPTION PRODUCT CHARGES/J	132.00
XEROX CORPORATION	SN:TFW-010534/JP4	94.42
Fund 101 Dept 122 Total		906.87
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	101.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	70.33
Fund 101 Dept 124 Total		172.03
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	69.22
Fund 101 Dept 125 Total		69.22
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	122.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.65
Fund 101 Dept 126 Total		214.27
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
CENTURION INDUSTRIES INC	NOVEMBER BILLING AUSTIN COUNTY	73,013.80
FIRST NATIONAL BANK OF	CASHIERS CHECK-PURCHASE 2337 F	195,044.02
NEIL CONWAY	9 HRS CONVERT JP DATA FOR TREA	855.00
STW INC.	PAYROLL/GL/AP/PH	1,561.60
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY SUITE - MAINTENA	7,507.50
XPERNET SERVICES, INC.	3-LASERJET PRINTERS/SO-DISHPAT	2,067.00
Fund 101 Dept 127 Total		280,048.92

Fund 101 Dept 128 OTHER

AMAZON.COM LLC	2TB DRIVES/IT	81.27
AMAZON.COM LLC	ACCT:6347 CABLES-IT	15.99
AMAZON.COM LLC	ACCT:6347 CABLES-IT	61.96
AT&T	U-VERSE/TAX OFFICE	35.87
AT&T	MONTHLY SER - CH	3,195.95
AT&T	DATA LINE BETWEEN SO & CH	1,406.99
AT&T	COMP L INE/TAX OFFICE	442.64
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
AT&T	MO CHARGE/COMPLINE	474.68
AT&T	ACCESS TRANSPORT SERV	511.65
AT&T	COMP LINE/SO	36.57
AT&T	MONTHLY SERV/ADULT PROBATION	636.31
AT&T	MONTHLY SERV. CHARGE/CH	550.66
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	207.93
AT&T	MO CHARGES & LD/SO;DPS;JP3	380.56
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	53.96
AUSTIN CO SOIL & WATER CONSERV	2015/2016 ALLOCATION	1,313.00
AUSTIN COUNTY	PORTION OF GF TO INSURANCE TRU	500,000.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BARBARA VAL	CONTRACT SERVICES:CEMETERY REC	24.00
BELLVILLE GENERAL HOSPITAL	BA TEST - K. SNOW	25.00
BELLVILLE TIMES	HW ADS	141.42
BRENHAM BANNER-PRESS	HW-EMERGENCY SERVICES	405.00
BRENHAM OFFICE SUPPLY	PAPER/CH	342.20
BRENHAM OFFICE SUPPLY	PAPER/CH	342.20
CHERYL KOLLATSCHNY	REIMB:MANDATORY SCHOOLING	331.79
CONDRA COMMUNICATIONS	2-NORSTAR TELEPHONES/CH	380.00
FedEx	OVERNIGHT POSTAGE-DA	54.66
GERMER PLLC	AUSCOU-84344/GENERAL EMPLOYMEN	350.00
GERMER PLLC	AUSCOU-87150/COX VS AC-SO	540.15
GERMER PLLC	AUSCOU-84344/GENERAL EMPLOYMEN	340.42
H & B APPRAISAL, LLC	APPRAISAL FEE FOR 12.7454 ACRE	400.00
HOA INCORPORATED OF AUSTIN CO	FIRST QUARTER ALLOCATION	2,187.50
INDUSTRY TELEPHONE	STATIC IP & DSL	529.95
JONES & CARTER, INC.	PROF ENGINEERING SVCS/OXFORD E	500.00
JUSTICE BENEFITS, INC.	SCAAP FY 2015 AWARD	1,485.00
LexisNexis MATTHEW BENDER	ACCNT#0099044941/VETERANS BENE	232.94

Vendor Name	Invoice Description	Invoice Amt.
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,431.00
QUILL CORPORATION	PENS/PAPER/CH	118.46
QUILL CORPORATION	PAPER/CH	119.96
QUILL CORPORATION	PENS/CH	13.90
QUILL CORPORATION	RBR BANDS-TAX/PLANNER-HR/RENUZ	95.94
QUILL CORPORATION	W-2'S & ENVELOPES/CH	66.24
QUILL CORPORATION	DESK PAD-JP3/LEGAL PAD, PAPER-	176.53
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
SAFEGUARD BUSINESS SYSTEMS	1099'S & ENVELOPES/CH	213.25
SEALY NEWS	HW:AUDITOR	42.50
ST. JOSEPH REGIONAL HEALTH CEN	NEW HIRE EXAM/C.WHITESIDES	60.00
STEVEN BURTTSCHELL	REPLACE AERATOR	475.00
TEXAS AGRILIFE EXTENSION SERVI	REGISTRATION FEE - COMMISSIONER	1,125.00
TEXAS ASSOCIATION OF COUNTIES	2016 BASICS OF COUNTY INVESTME	395.00
TEXAS ONSITE WASTEWATER ASSOC	REGISTRATION FOR CONFERENCE/S.	150.00
TEXAS ONSITE WASTEWATER ASSOC	REGISTRATION FOR CONFERENCE/R.	150.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	22,827.59
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON SOUTHWEST	COMP LINE/JP4	230.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	277.37
Fund 101 Dept 128 Total		557,190.90

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS.	454.39
AMAZON.COM LLC	TOUGHBOOK BATTERY-EMS/WEATHERS	63.99
AMAZON.COM LLC	PRINTER & INK/EMS ST.4	143.93
AT&T	U-VERSE/EMS	54.35
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.59
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	49.29
BELLVILLE AUTO CARE CENTER INC	U32B-WIPER BLADE/EMS	5.22
BELLVILLE HOSPITAL PHARMACY	EMS DRUG ORDER	2,452.95
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,912.58
CENTERPOINT ENERGY	GAS/EMS ST 4	21.24
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	355.75
COMDATA	GAS- ENV, SO, JUV. PROBATION,	
EMS MANAGEMENT & CONSULTANTS, I	TOUGHBOOKS PAYMENT & EMS COLLE	3,925.04
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/SEALY	67.00
EXCEL WASTE PARTNERS, LLC	MEDICAL WASTE DISPOSAL/BELLVIL	67.00
FRAZER, LTD.	THERMOSTAT/RED LED INDICATOR/P	153.81
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 4	104.65
GDF SUEZ ENERGY RESOURCES NA	ELEC/EMS ST. 2	231.98
INDUSTRY TELEPHONE	TELEPHONE/EMS	36.64
JANICEK'S PLUMBING	REPAIR-TUB & SHOWER FAUCET/EMS	117.25
KEVIN J. SEIGLER	BRAKE CLEAN/REPL INJECTORS, EG	423.60
KEVIN J. SEIGLER	U32B-RESISTOR,HEAT SHRINK, INS	85.48
KEVIN J. SEIGLER	U27B-MAXIFUSE HOLDER, PULLED +	395.94

Vendor Name	Invoice Description	Invoice Amt.
KEVIN J. SEIGLER	U32B-BUTT CONNECTOR/ELECTRIC T	113.02
KEVIN J. SEIGLER	U23A-SC DEAD BATTERY/EMS	52.50
KEVIN J. SEIGLER	U-23A/REP BATTERY/EMS	26.25
KEVIN J. SEIGLER	U-20A/PERFORMED FRONT BRAKE JO	787.74
KEVIN J. SEIGLER	U-24B/REP BATTERIES & CLEANED/	71.02
KEVIN J. SEIGLER	U-27B/REPLACE POWER WIRE/EMS	241.47
KRUPALA TIRE STORE	U31B-INSPECTION/EMS	7.00
KRUPALA TIRE STORE	U27B-INSPECTION/EMS	7.00
KRUPALA TIRE STORE	U31B-INSPECTION/EMS	7.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.31
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.31
MEDIC-CE.COM, LLC	44-PLATINUM PACKAGES OF COURSE	1,804.00
NEWWAVE COMMUNICATIONS	INTERNET/EMS	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
NEWWAVE COMMUNICATIONS	INTERNET - EMS 1	49.99
NEWWAVE COMMUNICATIONS	PHONE/EMS	67.58
PHYSIO-CONTROL, INC.	MONTHLY BILLING/DEC15- MAINTEN	1,197.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	RBR BANDS-TAX/PLANNER-HR/RENUZ	31.32
R.K. AUTOMOTIVE GROUP, LP	U20A-ECRM NOZZLE/EMS	782.86
R.K. AUTOMOTIVE GROUP, LP	U20A-HUB & PAD/EMS	389.30
R.K. AUTOMOTIVE GROUP, LP	U20A-ECRM CORE RETURN/EMS	-360.00
SEALY AUTO PARTS, INC	EGR VALVE FOR FORD F350/EMS	204.00
SEALY AUTO PARTS, INC	U20A-BRAKE CALIPER LEFT & RIGH	238.46
SEALY AUTO PARTS, INC	U20A-BATTERY/EMS	140.00
SEALY AUTO PARTS, INC	U20A-CORE DEPOSIT REFUND/EMS	-18.00
THE BUG DOCTOR	PEST CONTROL/EMS WALLIS	45.00
TOMMIE VAUGHN AUTO COUNTRY INC	2016 FORD F450 REPAIRS/EMS	661.50
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	4,127.36
VERIZON SOUTHWEST	PHONE/EMS	86.40
VERIZON SOUTHWEST	PHONE/EMS	76.42
VERIZON WIRELESS	TELEMETARY & MOBILE BROADBAND	199.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	528.80
VINCIK'S BUILDING SUPPLY	SUPER GLUE/EMS	3.99
VINCIK'S BUILDING SUPPLY	KEY/LOCK/SCREWDRIVER/EMS	31.94
VISUAL PROMOTIONS	CUSTOM EMBROIDERY/EMS	12.00
VISUAL PROMOTIONS	CUSTOM EMBROIDERY/EMS	76.00
VISUAL PROMOTIONS	CUSTOM EMBROIDERY/EMS	45.00
WALMART COMMUNITY	BATTERY/EMS	132.93
YOUNG TIRE	2-TIRES/MNT & BALANCE/DISPOSAL	366.00
YOUNG TIRE	BALANCE TIRES/EMS	60.00
Fund 101 Dept 130 Total		24,839.77

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	357.60
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Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	ELEC/TWR 1	41.43
DEPARTMENT OF INFORMATION RESO	T-1 LINE/SEPTEMBER'15	681.96
DEPARTMENT OF INFORMATION RESO	T-1 LINE/OCTOBER'15	807.42
GDF SUEZ ENERGY RESOURCES NA	ELEC/SAN FELIPE TWR	212.24
MOTOROLA SOLUTIONS, INC.	MKM 7000 CONSOLE ALIAS MGR-SN#	200.00
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2&4, IT	105.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	240.64
Fund 101 Dept 131 Total		3,647.04
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,346.60
QUILL CORPORATION	ENMOTION,RENUZIT,LYSOL,LINER,T	660.50
Fund 101 Dept 133 Total		2,007.10
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
GDF SUEZ ENERGY RESOURCES NA	ELEC/KNOX LIB	246.06
H.W. WILSON	YOUNG ADULT FICTION CORE COLLE	229.50
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	13.23
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	3.47
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE/KN	150.00
PRECISION PRINTING AND OFFICE	SN:C2J-263982/KNOX LIBRARY	25.00
TEXAS MONTHLY	2-YR SUBSCRIPTION/W.E. LIBRARY	20.00
THE FAMILY HANDYMAN	SUBSCRIPTION/KNOX LIBRARY	15.00
U.S. BANK EQUIPMENT FINANCE	SN:C2J263982/KNOX LIBRARY	136.93
VERIZON SOUTHWEST	PHONE/KNOX LIBRARY	77.82
WALMART COMMUNITY/RFCSLLC	OFFICE SUPPLY/KNOX LIBRARY	36.90
Fund 101 Dept 135 Total		1,005.91
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	34.90
INDUSTRY TELEPHONE	FAX/WE LIBRARY	32.32
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	30.44
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	16.55
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.46
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.42
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.40

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	10.19
INGRAM LIBRARY SERVICES	9-BOOKS/WE LIBRARY	139.94
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/WE LIBRARY	27.23
INGRAM LIBRARY SERVICES	1-BOOK/WE LIBRARY	16.02
MCI	JP2&4/KNOX&WE LIBRARY/PCT.2 OF	4.36
NEW ULM ENTERPRISE	SUBSCRIPTION/W.E. LIBRARY	32.00
QUILL CORPORATION	TONER/W.E. LIBRARY	46.74
Fund 101 Dept 140 Total		499.39
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	178.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.57
Fund 101 Dept 145 Total		204.21
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILEAGE FOR DISTRICT TXD	42.55
RAY CHISLETT	REIMB-TIRE FOR LARGE CERT TRAI	73.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.56
Fund 101 Dept 150 Total		169.54
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.76
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	85.14
BRENHAM OFFICE SUPPLY	1-PLANNER/JUV	97.99
COMDATA	GAS- ENV, SO, JUV. PROBATION,	72.53
NEED COMPUTER HELP STORE #1001	INK & TONERS/CC & JUV PROBATIO	90.00
PRECISION PRINTING AND OFFICE	SN:C2C-228636/JUV PROBATION	25.00
QUILL CORPORATION	TONER-JUV PROB/PT,LINERS, RENU	78.17
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		694.11
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	CABLE TV/EMS	80.52

Vendor Name	Invoice Description	Invoice Amt.
DISH	EMS ST.4	80.52
NEWWAVE COMMUNICATIONS	CABLE/EMS	73.66
NEWWAVE COMMUNICATIONS	CABLE TV/EMS ST.1	73.46
Fund 102 Dept 256 Total		308.16
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	PROTECTION PLANS AMAZON FIRES/	64.92
AMAZON.COM LLC	ACCT:220844/ AMAZON FIRES/KNOX	102.99
AMAZON.COM LLC	ACCT: 220844/AMAZON FIRES/KNOX	308.96
Fund 115 Dept 135 Total		476.87
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
ROBIN PEAN	REIMB:MILEAGE, PKG/TJJD ANNUAL	234.50
Fund 125 Dept 332 Total		234.50
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
STEVE J MACKO	REIMB MILEAGE TO TJJA FALL CON	123.97
TEXAS JUVENILE JUSTICE DEPT	BUDGET CONFERENCE REG FEE/M. W	100.00
Fund 125 Dept 333 Total		223.97
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
FRANK GARCIA	12-YOUTH & 1-PARENT PROGRAM	2,700.00
Fund 125 Dept 334 Total		2,700.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
HAYS COUNTY TREASURER	SERVICES FOR NOV 2015	3,300.00
SOWMINI NITHIANANTHAM, P.A.	PSYCHIATRIC ASSESSMENT/JUVENIL	100.00
Fund 125 Dept 335 Total		3,400.00
Fund 127 Dept 162 JUVENILE RESTITUTION		
BECKY BAGLEY	JUVENILE RESTITUTION CAUSE #46	300.00

Vendor Name	Invoice Description	Invoice Amt.
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	15.00
RUDY MARTINEZ	JUVENILE RESTITUTION CAUSE #47	40.00
Fund 127 Dept 162 Total		355.00
Fund 130 Dept 308 LAW LIBRARY		
KNOWLES PUBLISHING, INC.	TRIAL LAWYER'S SERIES & TX EVI	106.16
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850-TX FAM/PRO	577.33
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	477.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	421.44
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFORMATI	968.00
Fund 130 Dept 308 Total		3,518.87
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
APEX STONE, LLC	REIMB: INSUFFICIENT CK/BRYAN S	2,008.78
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: DETRIC	90.00
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: TOM GU	280.00
BIG 99 CENT STORE	REIMB: INSUFFICIENT CK: KANEDR	210.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/ALBERTA	80.00
METRO PROPERTIES	REIMB: INSUFFICIENT CK/TONY DO	200.00
PARAMOUNT PROMOTIONS	REIMB: INSUFFICIENT CK/TREENA A	64.00
SEALY SUPERETTE	REIMB: INSUFFICIENT CK/VICTORI	60.00
TEMTEX	REIMB: INSUFFICIENT CK/JENNIFE	400.00
TEMTEX	REIMB: INSUFFICIENT CK/JENNIFE	400.00
TEMTEX	REIMB: INSUFFICIENT CK/JENNIFE	300.00
TLO LLC	SEARCHES/CDA	51.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	26.97
Fund 131 Dept 307 Total		4,171.00
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
DOCUMATION	SN:W1231100067/CC	295.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	164.01
SCOTT-MERRIMAN INC	OFFICIAL RECORD BINDERS/CC	165.01
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,138.16
Fund 137 Dept 337 Total		1,762.18
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	25.57
Fund 139 Dept 339 Total		25.57
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	DRINKING WATER/JUVENILE	28.34
KELLY'S COUNSELING SERVICES,LL	2-INDIVIDUAL SESSION/JUV PROB	150.00
SERENITY RECOVERY CENTER, LLC	4-INDIVIDUAL FAMILY COUNSELING	300.00
Fund 143 Dept 309 Total		478.34
Fund 150 Dept		
AFLAC	Aflac Taxable	900.48
AFLAC	Aflac Taxable	900.48
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,360.84
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	2,360.84
AMERICAN UNITED LIFE INSURANCE		1,390.01
AMERICAN UNITED LIFE INSURANCE		1,397.64
AUSTIN COUNTY		8,956.50
AUSTIN COUNTY		8,956.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
BRAZOS VALLEY SCHOOLS CREDIT U		945.50
EMS/SPECIAL DONATIONS		137.50
EMS/SPECIAL DONATIONS		122.50
FIRST NATIONAL BANK		1,393.77
FIRST NATIONAL BANK		81,595.48
FIRST NATIONAL BANK		10,025.77
FIRST NATIONAL BANK		76,359.79
G & K SERVICES		18.69
G & K SERVICES		18.69
G&K SERVICES		51.54
G&K SERVICES		51.54
NATIONAL GUARDIAN LIFE INS		399.62
NATIONAL GUARDIAN LIFE INS		399.62
NATIONAL GUARDIAN LIFE INSURAN		2,116.08
NATIONAL GUARDIAN LIFE INSURAN		2,132.62
PA SCDU	Child Support 1 - [REDACTED]	175.36
PA SCDU	Child Support 1 - [REDACTED]	175.36
TAKE CARE WAGE WORKS, INC.	FSA Medical	914.24
TAKE CARE WAGE WORKS, INC.	FSA Medical	914.24
TCDRS		888.78
TCDRS		51,482.50
TCDRS		7,002.76

Vendor Name	Invoice Description	Invoice Amt.
TCDRS		49,055.95
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNITED STATES TREASURY	IRS Tax Levy [REDACTED]	100.00
UNUM LIFE INSURANCE CO. OF AME		2,126.34
UNUM LIFE INSURANCE CO. OF AME		2,152.92
VALIC		175.00
VALIC		175.00
Fund 150 Dept		Total
		319,394.43
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
LABORATORY CORPORATION OF AMER	LAB/X-RAY/IHC	74.22
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	1,133.35
US SCRIPT, INC.	PRESCRIPTION DRUGS/IHC	14.72
Fund 160 Dept 203		Total
		1,222.29
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AT&T	T-1 LINE/JP4	294.54
AT&T	COMP LINE/BELLVILLE TO SEALY	950.80
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	1,331.34
VERIZON SOUTHWEST	COMP LINE/JP4	230.05
VERIZON SOUTHWEST	COMP LINE/JP4	230.05
Fund 176 Dept 557		Total
		3,036.78
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE	471.70
AMERICAN UNITED LIFE INSURANCE	TO PAY BASIC LIFE INSURANCE	460.22
AUSTIN COUNTY TRUST FUND	TO PAY MEDICAL CLAIMS	4,966.91
AUSTIN COUNTY TRUST FUND	PAY PRESCRIPTIONS&MEDICAL CLAI	34,657.02
AUSTIN COUNTY TRUST FUND	MEDICAL CLAIMS AC EMPLOYEES&DE	6,986.20
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTIONS & MEDICAL	53,288.74
AUSTIN COUNTY TRUST FUND	TO PAY PRESCRIPTSIONS & MEDICA	7,666.15
UMR, INC.	TO PAY ADMIN COSTS AND HEALTH	4,928.04
UMR, INC.	TO PAY REINSURER/STOP LOSS FOR	36,838.00
Fund 180 Dept 400		Total
		150,262.98
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
VISUAL PROMOTIONS	700-COLORING BOOKS & SHIPPING/	490.23

Vendor Name	Invoice Description	Invoice Amt.
VISUAL PROMOTIONS	500-COLORING BOOKS & SHIPPING/	321.70
	Fund 194 Dept 255 Total	811.93
Fund 200 Dept 401 R & B PRECINCT #1		
CORNERSTONE PAVING AND CONSTRU	SEAL COAT-OAK FOREST & SKYVIEW	17,531.84
	Fund 200 Dept 401 Total	17,531.84
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	26.02 TONS STATE BASE/PCT.2	123.60
CEMEX, INC.	53.11 TONS STATE BASE/PCT.2	252.28
CEMEX, INC.	25.31 TONS STATE BASE/PCT.2	120.22
CEMEX, INC.	25.66 TONS STATE BASE/PCT.2	121.89
CEMEX, INC.	27.31 TONS STATE BASE/PCT.2	129.72
CEMEX, INC.	27.16 TONS STATE BASE/PCT.2	129.01
CEMEX, INC.	27.33 TONS STATE BASE/PCT.2	129.82
CEMEX, INC.	52.60 TONS STATE BASE/PCT.2	249.85
CEMEX, INC.	80.47 TONS STATE BASE/PCT.2	382.23
CEMEX, INC.	54.03 TONS STATE BASE/PCT.2	256.65
CEMEX, INC.	25.82 TONS STATE BASE/PCT.2	122.65
CEMEX, INC.	54.02 TONS STATE BASE/PCT.2	256.60
CEMEX, INC.	26.08 TONS STATE BASE/PCT.2	123.88
CEMEX, INC.	27.34 TONS STATE BASE/PCT.2	129.87
CEMEX, INC.	79.52 TONS STATE BASE/PCT.2	377.73
CEMEX, INC.	52.05 TONS STATE BASE/PCT.2	247.24
CEMEX, INC.	27.11 TONS STATE BASE/PCT.2	128.77
CEMEX, INC.	78.18 TONS STATE BASE/PCT.2	371.36
CEMEX, INC.	26.77 TONS STATE BASE/PCT.2	127.16
CEMEX, INC.	26.87 TONS STATE BASE/PCT.2	127.63
CEMEX, INC.	26.87 TONS STATE BASE/PCT.2	127.63
CEMEX, INC.	27.01 TONS STATE BASE/PCT.2	128.30
CEMEX, INC.	26.05 TONS STATE BASE/PCT.2	123.74
COLORADO MATERIALS, LTD.	74 TONS CITY BASE/PCT.2	314.51
COLORADO MATERIALS, LTD.	23.11 TONS CITY BASE/PCT.2	98.22
COLORADO MATERIALS, LTD.	70.56 TONS CITY BASE/PCT.2	299.89
MATT MACAT	84 YARDS SCREENED ROCK/PCT.2	1,260.00
VULCAN CONSTRUCTION	25.48 TONS LRA PREMIX/PCT.2	2,017.76
	Fund 200 Dept 402 Total	8,278.21
Fund 200 Dept 403 R & B PRECINCT #3		
LINSEISEN'S FEED & SUPP	TANK VENT & HOSE/CHAIN SAW REP	47.31

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	REP 4-RELAYS/PCT.3	414.03
SEALY AUTO PARTS, INC	BATTERY/BLUB/LG LAMP/PCT.3	185.62
SEALY AUTO PARTS, INC	BATTERY/PCT.3	230.60
SEALY AUTO PARTS, INC	2-WIPER BLADES/PCT.3	17.98
TRACTOR SUPPLY CREDIT PLAN	GLOVES; NIPPLE/PCT.4; GREASE G	219.99
Fund 200 Dept 403 Total		1,115.53
Fund 200 Dept 404 R & B PRECINCT #4		
CATERPILLAR FINANCIAL SERVICES	320DL EXCAVATOR SPN00688/299C	29,759.68
Fund 200 Dept 404 Total		29,759.68
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AT&T	PHONE/PCT. 1 CO. BARN	114.10
AUSTIN COUNTY EMERGENCY	3-ROAD SIGNS/PCT.1	50.00
AUSTIN COUNTY TAX COLLECTOR	7781/PCT.1	7.50
BELLVILLE AUTO CARE	TENSIONER/PCT.1	108.61
BELLVILLE AUTO CARE	DOOR HINGE PIN/PCT.1	47.60
BELLVILLE AUTO CARE	DOOR STRIKER/HOSE/TUBING/PCT.1	13.48
BELLVILLE AUTO CARE	BLACK NYLON/12G-12MPX/PCT.1	116.30
BELLVILLE AUTO CARE	PZA WIPER MOTOR/PCT.1	71.06
BELLVILLE AUTO CARE	RETURN EIPER MTR/PCT.1	-18.00
BELLVILLE AUTO CARE	SCOTT RAGS/TOWELS/GLASS CLEANER	27.61
BELLVILLE AUTO CARE	SPARK PLUG/CLEVIS GRAB & HOOK/	49.78
BELLVILLE AUTO CARE	WIRE NUT YELLOW/PCT.1	2.22
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	433.99
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,672.65
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,810.01
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,082.61
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,685.06
CEMEX, INC.	25.08 TONS STATE BASE/PCT.1	119.31
CEMEX, INC.	25.33 TONS STATE BASE/PCT.1	120.32
CEMEX, INC.	27.70 TONS STATE BASE/PCT.1	131.58
CEMEX, INC.	25.43 TONS STATE BASE/PCT.1	120.79
CEMEX, INC.	25.68 TONS STATE BASE/PCT.1	121.98
CEMEX, INC.	25.65 TONS STATE BASE/PCT.1	121.84
CEMEX, INC.	96.88 TONS STATE BASE/PCT.1	460.19
CEMEX, INC.	26.33 TONS STATE BASE/PCT.1	125.07
CEMEX, INC.	25.18 TONS STATE BASE/PCT.1	119.61
CEMEX, INC.	24.34 TONS STATE BASE/PCT.1	115.62
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	330.88
CITY OF BELLVILLE	WATER/PCT.1 CO. BARN	19.53
COLORADO COUNTY OIL CO	1200 -GAL DIESEL/PCT.1	2,166.36
COLORADO MATERIALS, LTD.	100.73 TONS CITY BASE/PCT.1	428.10

Vendor Name	Invoice Description	Invoice Amt.
COLORADO MATERIALS, LTD.	147.07 TONS CITY BASE/PCT.1	625.07
G&K SERVICES	UNIFORM SHIRTS/PCT.1	34.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
G&K SERVICES	UNIFORM SHIRTS/PCT.1	31.38
GORDON PENNY LLC DBA	REAR SPRING, TARPS, PUMP/PCT.1	1,910.00
LINSEISEN'S FEED & SUPP	INSECTICIDE/PCT.1	4.99
LINSEISEN'S FEED & SUPP	RAINSUIT/PCT.1	12.99
QUALITY HOT-MIX INC	1,536.49 TONS CITY BASE/PCT.1	36,107.52
QUALITY HOT-MIX INC	2,019.78 TONS CITY BASE/PCT.1	47,464.83
QUALITY HOT-MIX INC	782.84 TONS CITY BASE/PCT.1	19,962.42
STROUHAL TIRE RECAPPING PLANT,	6-TIRES ON VOLVO MOTORGRADER/P	6,279.36
STROUHAL TIRE RECAPPING PLANT,	TIRE REPAIR ON VOLVO MOTORGRAD	822.75
TRACTOR SUPPLY CREDIT PLAN	GLOVES; NIPPLE/PCT.4; GREASE G	491.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	82.77
VINCIK'S BLDG. SUPPLY	MACHETE/PCT.1	17.99
VINCIK'S BLDG. SUPPLY	ROPE/PLIER/BAR CATSPAW/SNIP/PC	95.47
VINCIK'S BLDG. SUPPLY	NIPPLE/BALL VLVE GPACK/PCT.1	65.48
VINCIK'S BLDG. SUPPLY	CONCRETE MIX/PCT.1	23.82
VINCIK'S BLDG. SUPPLY	CONCRETE MIX/PCT.1	39.70
Fund 300 Dept 501 Total		131,942.11

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

BELLVILLE AUTO CARE CENTER INC	SHOP TOWELS BOX/PCT.2	31.70
BELLVILLE AUTO CARE CENTER INC	LIGHT/WPR BLADE/HOSE CLAMPS/PC	37.96
BELLVILLE AUTO CARE CENTER INC	RADIATOR CAP/BOXED RADIATOR/PC	8.51
BELLVILLE AUTO CARE CENTER INC	STARTING FLUID/TOWELS/OIL/BRAK	149.10
BELLVILLE AUTO CARE CENTER INC	AIR COMPRESSOR & PART/PCT.2	2,543.75
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,857.07
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,967.41
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.98
COLORADO COUNTY OIL CO	720 GAL DIESEL/PCT.2	1,317.31
COLORADO COUNTY OIL CO	178 GAL DIESEL/PCT.2	313.30
COLORADO COUNTY OIL CO	127 GAL GAS/239 GAL DIESEL/PCT	621.88
COLORADO COUNTY OIL CO	20 TUBES GREASE/PCT.2	53.45
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	111.12
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2.	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	32.67
G&K SERVICES	UNIFORM SHIRTS/PCT.2	34.67
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	41.61
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	34.90
INDUSTRY TIRE STORE	TIRE REPAIR/PCT.2	65.00
JAEGER'S INC.	SCREENS & FREIGHT/PCT.2	124.31
JOHN DEERE FINANCIAL F.S.B.	FUEL TANK & SENDER/GASKET/GROM	1,507.31

Vendor Name	Invoice Description	Invoice Amt.
JOHN DEERE FINANCIAL F.S.B.	5-TEETH/10-PINS/PCT.2	125.15
KEVIN J. SEIGLER	EQP7-PWR STEER PUMP,MAF SENSOR	2,005.38
KEVIN J. SEIGLER	EQUIP5-NO PWR TO UNIT-REAR BRA	112.50
KEVIN J. SEIGLER	PARTS & REPAIRS TO 2008 CHEVY	552.01
LANSLOWNE-MOODY COMPANY LP	PARTS/PCT.2	55.78
LANSLOWNE-MOODY COMPANY LP	PARTS/PCT.2	1,102.27
MCI COMM SERVICE	TELEPHONE/PCT.2	33.31
MCI COMM SERVICE	TELEPHONE/PCT.2	33.31
NELM COMPANY, LLC	SOLDER WIRE & TORCH KIT/PCT.2	28.78
NELM COMPANY, LLC	BRAKE FLUID/PCT.2	8.89
P & S BLDG. SUPPLY, INC.	2-PALLETS/PCT.2	30.00
P & S BLDG. SUPPLY, INC.	3-CANS OIL FOR COMPRESSOR/PCT.	14.97
RIPPLE LUMBER YARD, INC.	SHOP SUPPLIES/PCT.2	15.52
SCHIEL ENTERPRISE INC	STRAP RUBBER TARP/DAWN-PCT.2	23.93
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	54.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	88.57
WEIGE AUTOMOTIVE	4-BATTERIES/PCT.2	569.82

Fund 300 Dept 502 Total 22,815.54

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

A L & M BUILDING	20-PORTLAND CEMENT/PCT.3	206.79
A L & M BUILDING	3-ZC QUICK LINKS/PCT.3	7.77
A L & M BUILDING	10-PORTLAND CEMENT/PCT.3	99.90
AUSTIN COUNTY EMERGENCY	2-ROAD SIGNS/1-CAP & 1-"T"/PCT	42.00
AUSTIN COUNTY WATER SUPPLY COR	1,620 GALLONS WATER/PCT.3	26.30
CITY OF SEALY	WATER/LUX RD	10.56
COLORADO COUNTY OIL CO	600 -GAL DIESEL & 500-GAL GAS/	1,926.56
COLORADO COUNTY OIL CO	OIL/PCT.3	311.75
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	29.65
G & K SERVICES	UNIFORM SHIRTS/PCT.3 & B.STONE	29.65
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	107.14
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	136.72

Fund 300 Dept 503 Total 3,026.41

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

AT&T	PHONE/PCT.4 CO.BARN	152.17
CATERPILLAR FINANCIAL SERVICES	320DL EXCAVATOR SPN00688/299C	11,336.73
COLORADO COUNTY OIL CO	92 GAL-DIESEL/PCT.4	162.39
DIAMOND OVERHEAD DOORS, INC	REPAIR DOORS/PCT.4	958.00
DONALD PLEASANT	CRACK SEAL CRACKS/LAZY RIVER S	4,800.00

Vendor Name	Invoice Description	Invoice Amt.
DOSTAL'S WELDING	WELDING/PCT.4	680.00
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	77.14
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	167.12
GDF SUEZ ENERGY RESOURCES NA	SEC. LIGHT/PCT.4	11.66
MARTIN MARIETTA MATERIALS	3/4 MAT- 98.85 TONS/PCT.4	2,224.13
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE/PC	38.00
SCHIEL ENTERPRISE INC	FUEL SYSTEM MAINT. KIT/PCT.4	9.95
SCHIEL ENTERPRISE INC	BULB/PCT.4	35.97
SCHIEL ENTERPRISE INC	PIPE/NIPPLE/THREAD/ELBOW/COUPL	42.19
SCHIEL ENTERPRISE INC	FAST NUTS & BOLTS/PCT.4	4.48
SEALY AUTO PARTS, INC	BATTERY/CAP SCRW/FUEL TREATMEN	421.01
SEALY AUTO PARTS, INC	ORING/HOSE FITTINGS/HYDRAULIC	74.42
SEALY AUTO PARTS, INC	F L HOSE/PCT.4	5.55
SEALY AUTO PARTS, INC	FUEL FILTER/ADAPTER/TOOL/PCT.4	46.72
SEALY AUTO PARTS, INC	STIK HOS/PCT.4	6.90
SEALY AUTO PARTS, INC	OIL FILTERS/PCT.4	9.58
SEALY AUTO PARTS, INC	OIL & FUEL FILTER/MIST DETAILE	157.37
SEALY AUTO PARTS, INC	FLU ADAP/PCT.4	12.59
SEALY AUTO PARTS, INC	IND BELT/PCT.4	8.17
SHOPPA'S FARM SUPPLY, INC	PARTS/PCT.4	374.93
TRACTOR SUPPLY CREDIT PLAN	GLOVES; NIPPLE/PCT.4; GREASE G	18.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	218.78
WALLER COUNTY ASPHALT, INC.	COLD MIX/14.85 TONS - PCT. 4	1,366.20
WALMART COMMUNITY	INK & SHOP SUPPLIES/PCT.4	275.35
Fund 300 Dept 504 Total		24,002.61
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	UTILITIES/GUN RANGE	56.79
ENFORCEMENT VIDEO, LLC	1 4RE, HD DVR, GEN 2,200GB HDD	4,520.00
MAREK VET CLINC OF BELLVILLE	VET MEDICAL/CANINE MO	1,158.53
RIKKI LEIGH VACEK	REIMBURSE FOR CHISTMAS DECORAT	28.35
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/SO	102.10
Fund 951 Dept 113 Total		5,865.77
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	17 HOURS	170.00
WESTIN JABLONOWSKI	PAY WESTIN FOR 24 HOURS	240.00

Vendor Name	Invoice Description	Invoice Amt.
WESTIN JABLONOWSKI	24 HOURS	240.00
	Fund 953 Dept 105 Total	650.00
	**** Grand Total	1,751,609.59
	* * * End of Report * * *	