

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
WALLER COUNTY ASPHALT, INC.		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/CH	53.35
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/CH	67.30
AMAZON.COM LLC	ACCT#87810396347: CC MICRO PHON	75.94
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	37.47
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN COUNTY NEWS ONLINE	AUGUST 2020 VIDEO SERVICES/CH	383.33
COMDATA	GAS-EMS; CONST & ENV; SUPPLIES-E	27.82
COMDATA	GAS-EMS; CONST & ENV; HOTELS-SO	59.73
CRAVENS OFFICE SUPPLY	2 PENTEL ENERGEL/PLANNING & DE	5.30
REISS PLEASANT	71.25 HRS-PROFESSIONAL SERVICE	712.50
UBEO	SN: 3209XB20662(1534775) E5071	125.00
UBEO	SN: C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN: C497P700265 MP C407/CO. JUDG	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	255.16
WITTENBURG PRINTING	EMB APPAREL & DIGITIZING/PLANN	229.90
	Fund 101 Dept 101 Total	2,452.80
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	40.20
	Fund 101 Dept 103 Total	40.20
Fund 101 Dept 104	DISTRICT CLERK	
AMAZON.COM LLC	ACCT#87810396347: OFFICE SUPPLI	11.05
AMAZON.COM LLC	ACCT#87810396347: REFUND/DC	-8.27
AMAZON.COM LLC	ACCT#87810396347: OFFICE SUPPLI	44.00
AMAZON.COM LLC	ACCT#87810396347: OFFICE SUPPLI	31.90

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	8.27
AMAZON.COM LLC	ACCT#87810396347:REF OFFICE SU	-31.90
AMAZON.COM LLC	ACCT#87810396347:DUST-OFF/DC	32.96
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	31.90
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS;CONST & ENV;SUPPLIES-E	208.60
SUE MURPHY	REIMB: 1-REG FEE FOR TDCA WORK	50.00
Fund 101 Dept 104 Total		378.51
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	284.09
COMDATA	GAS-EMS;CONST & ENV;SUPPLIES-E	50.44
QUILL CORPORATION	CLEANING SUPPS-CH & TONER-DA	210.37
QUILL CORPORATION	INK/DA	105.39
QUILL CORPORATION	INK/DA	115.59
QUILL CORPORATION	OFFICE SUPPLIES/DA	55.24
QUILL CORPORATION	SUPPLIES/DA	96.03
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.80
Fund 101 Dept 105 Total		1,292.95
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	5.82
AMAZON.COM LLC	ACCT#87810396347:ADJUSTABLE DE	89.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS;CONST & ENV;SUPPLIES-E	71.00
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		381.81
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	4.24
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	34.76
HP INC	1-HP LJ PRO MFP M521DN/HR	699.00
HP INC	1-HP LASERJET TONER P3015/HR	194.37
QUILL CORPORATION	CLEANING SUPPS-CH & OFFICE SUP	46.89
UBEO	SN:75288450F36K2/HR	110.00
UBEO	SN:75288450F36K2/HR	110.00
UBEO LLC	90 - COLOR COPIES/HR	7.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 Total		----- 1,246.66
Fund 101 Dept 110 COUNTY TREASURER		
AMAZON.COM LLC	ACCT#87810396347:STAND UP DESK	239.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
KAREN BYERS	REIMB: WELLNESS MAT	31.05
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		----- 433.35
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.78
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
BANKNOTE CORPORATION OF	TX LOCAL VITAL REC & MAKE READ	860.00
BANKNOTE CORPORATION OF	TX LOCAL VITAL REC & MAKE READ	715.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
QUILL CORPORATION	SUPPLIES/CC	39.98
QUILL CORPORATION	SUPPLIES/CC	361.54
QUILL CORPORATION	OFFICE SUPPLIES/CC	387.13
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		----- 2,852.93
Fund 101 Dept 112 TAX/COLLECTOR		
A. RIFKIN CO	2,050 SEALS & SHIPPING/TAX OFF	682.88
AMAZON.COM LLC	ACCT#87810396347:1632 AUTO LET	381.33
AMAZON.COM LLC	ACCT#87810396347:100 PK COLORF	489.80
AMAZON.COM LLC	ACCT#87810396347:DUAL LAMINATI	235.22
AT&T	FAX LINE/TAX OFFICE	56.40
COMDATA	GAS-EMS;CONST & ENV; HOTELS-SO	623.61
CONDRA COMMUNICATIONS	PROGRAM USER NAME/PASSWORD IN	40.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX OFFICE	518.51
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX OFFICE	402.75
CRAVENS OFFICE SUPPLY	6X9 EVELOPES & BOX LEGAL LAMIN	95.84
ELECTIONS SYSTEMS & SOFTWARE	5-HARDWARE MAINT & FIRMWARE LI	744.80
HART INTERCIVIC INC	24-POLL PAIR CABLES/TAX	2,880.00
KIM RINN	REIMB: BINDERS;CARDSTOCK;NEON	85.07
KIM RINN	REIMB: WALMART & SAMS RECEIPTS	63.14
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.20
WITTENBURG PRINTING	1-BOX #10 REGULAR ENVELOPES/TA	141.75
WITTENBURG PRINTING	1-BOX #10 REGULAR ENVELOPES/TA	163.50
Fund 101 Dept 112 Total		8,234.80
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AT&T	MO. SERV & LD CALLS/SO & JP1	991.65
AT&T	MO CHARGES & LD/SO;DPS;JP3	155.44
AUSTIN COUNTY TAX COLLECTOR	VN:2991/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:2989/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:14056/SO	7.50
BROWNELLS, INC.	TSHIRT SQUARES;RAGS;BULLET PUL	247.80
BROWNELLS, INC.	9MM LUGER LASER, PIN PUNCH SET	86.72
BROWNELLS, INC.	HANDGUARDS;WHITE LED;MISSION S	2,052.80
BROWNELLS, INC.	GLOCK & XR SIGHTS;FLEX HONES;H	992.43
BROWNELLS, INC.	11-MBUS GEN 2 REAR BLACK/SO	537.79
BROWNELLS, INC.	REFLEX SIGHT MOUNT, BOLT ASSEM	182.08
CHARLES HOLMES SR	REIMB FOR GAS/SO	42.01
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	766.70
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	1,148.19
CRAVENS OFFICE SUPPLY	INK/SO	781.92
CRAVENS OFFICE SUPPLY	5CS PAPER/SO	189.75
DANNY'S AUTOMOTIVE SERVICE	VIN:0102-CK & REPROGRAM MODULE	608.57
DANNY'S AUTOMOTIVE SERVICE	#1161833-DIAGNOSTIC READ TEST/	69.00
FERNANDEZ INVESTMENT GROUP INC	1-VERTX PHANTOM LT PAND-BLACK/	71.61
FERNANDEZ INVESTMENT GROUP INC	3-VERTX PHANTOM LT PANTS-BLACK	162.00
FERNANDEZ INVESTMENT GROUP INC	DEP FOR-3-VERTX PHANTOM LT PAN	90.61
FedEx	1-INTERNET SHIPPING/SO	17.37
FedEx	1-INTERNET SHIPPING/SO	173.41
GALLS, LLC	7-RECHARGEABLE FLASHLIGHTS/SO	1,028.93
GALLS, LLC	1-BADGE/SO	125.50
HOME DEPOT CREDIT SERVICES	HUSKY WORK TABLE/SO	229.00
IAN J. SCOTT	6-DRUG TESTING KITS/SO	70.00
INTERSTATE BILLING SERV, INC	VIN-7854 - STANDARD GAS OIL CH	69.90
INTERSTATE BILLING SERV, INC	VIN-6390 - PADS & LABOR/SO	269.62
INTERSTATE BILLING SERV, INC	VIN-2991 - STANDARD GAS OIL CH	49.90
INTERSTATE BILLING SERV, INC	VIN-5302 - PLATINUM GAS OIL CH	76.94
INTERSTATE BILLING SERV, INC	VIN-0242 STANDARD OIL CHANGE A	89.51
INTERSTATE BILLING SERV, INC	VIN-2044 -SWAP SPARE TO NEW PA	31.20
INTERSTATE BILLING SERV, INC	VIN-2989 STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-2991 -SWAP SPARE TO CHOPPE	41.60
INTERSTATE BILLING SERV, INC	VIN:6926 - BATTERY/SO	167.57
INTERSTATE BILLING SERV, INC	VIN:1429 - BATTERY/SO	167.57
INTERSTATE BILLING SERV, INC	VIN:0242- CABIN AIR FILTER/SO	38.94
INTERSTATE BILLING SERV, INC	VIN:0450- CABIN AIR FILTER/SO	38.40
INTERSTATE BILLING SERV, INC	VIN:6393- OIL CHANGE/SO	127.94

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	VIN-4056 STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:2050- OIL CHANGE/SO	53.90
INTERSTATE BILLING SERV, INC	VIN:2052- OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	VIN:6943- WIPER BLADES/SO	30.00
INTERSTATE BILLING SERV, INC	VIN:2990- TIRES/SO	996.08
J&W PARTS #5 INC	BATTERY/SO	154.99
J&W PARTS #5 INC	2-ANTIFREEZE/SO	25.98
LYNN PEAVEY COMPANY	401-EVIDENCE BAGS/SO	164.00
LYNN PEAVEY COMPANY	12-EVIDENCE SEALING TAPE/SO	126.00
MOTOROLA SOLUTIONS, INC.	40-APX WIRELESS RSM W/ DUC/SO	9,600.00
MOTOROLA SOLUTIONS, INC.	2-MCC SERIES HEADSET JACK/SO	320.00
NEWWAVE COMMUNICATIONS	INTERNET/SO	68.98
NEWWAVE COMMUNICATIONS	INTERNET/SO	155.96
QUALITY GLASS	DW 2154 WINDSHIELD/ 17 FORD F1	300.00
QUALITY GLASS	DW 2133 WINDSHIELD/ 16 CHEV TA	250.00
QUALITY GLASS	DW 1843 WINDSHIELD/ 17 FORD EX	385.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	54.76
QUILL CORPORATION	OFFICE SUPPLIES/SO	87.99
QUILL CORPORATION	OFFICE SUPPLIES/SO	21.24
QUILL CORPORATION	OFFICE SUPPLIES/SO	249.11
QUILL CORPORATION	OFFICE SUPPLIES/SO	35.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	86.45
QUILL CORPORATION	OFFICE SUPPLIES/SO	57.46
QUILL CORPORATION	OFFICE SUPPLIES/SO	3.14
QUILL CORPORATION	OFFICE SUPPLIES/SO	342.52
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	108.56
S & S AUTOMOTIVE	VIN:0453 - CK ENG LIGHT, VIBRA	245.47
SAL'S TIRE & AUTO SERVICE	VIN:8239-PATCH; USED TIRE & IN	75.00
SOUTH TEXAS TACK, LLC	4 CNRS W-DRLX, 1/4 IN BRIN, 7	100.00
SOUTH TEXAS TACK, LLC	DRLX, 2CORD CHOC-7 1/8 NAT RO,	100.00
SOUTH TEXAS TACK, LLC	PALO DURO T-BAND/SO	100.00
STAR CLEANERS	SEW PATCHES/JAIL	6.00
STAR CLEANERS	UNIFROM ALTERATIONS/SO	44.00
TEXAS JAIL ASSOCIATION	2020 JAIL MGMT ISSUES CONF/V.	260.00
TEXAS JAIL ASSOCIATION	2020 JAIL MGMT ISSUES CONF/D.	290.00
TEXAS JAIL ASSOCIATION	2020 JAIL MGMT ISSUES CONF/E.	260.00
THE LUBE STATION TWO	OIL CHANGE-UNIT 0450/SO	56.00
TLO LLC	SEARCHES/SO	336.10
UBEO	SN:E154MA60046/SO; SN:E753LA00	461.90
UBEO	SN:C717M810392/SO; SN:3108RB01	461.00
ULINE, INC	46-EVIDENCE TOTES/SO	892.65
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	9,207.06
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	8,952.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,384.91
VINCIK'S BUILDING SUPPLY	3-KEY WEISER/SO	10.77
VINCIK'S BUILDING SUPPLY	THREADLOCKER, GLUE, STRIP/SO	31.16
VINCIK'S BUILDING SUPPLY	2*4 #2 YELLOW PINE/SO	28.48
WALMART COMMUNITY	SUPPLIES/SO & JAIL	64.41
WALMART COMMUNITY	SUPPLIES/SO & JAIL	128.65

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 Total		----- 52,249.51
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	40-CASES GLOVES & 5-CASES CAN	878.07
4S INVESTMENT CLUB	120-CASES GLOVES/CO.JAIL	2,004.80
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT SEPT 2020 (1	8,024.48
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/SENS, J	52.18
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ROBINSO	29.61
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/NACEANC	75.99
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ZAVALA,	29.61
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/JOHNSON	17.11
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CAMPBEL	12.50
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/BAKER,	306.42
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/TREVIÑO	54.41
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CORREA,	22.99
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ROBINSO	44.71
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/KNIGHT,	167.98
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/BECK, J	54.41
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/KNIGHT	145.91
BRADLEY HANATH	AIR FILT, OIL FILT, 10W40 OIL,	80.31
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	137.90
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	113.56
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	23.46
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	140.65
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/KNIGHT, DANIEL	12.30
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/KNIGHT, DANIEL	45.44
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/KNIGHT, DANIEL	66.29
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/CORREA, OSCAR	8.29
CITY OF BELLVILLE	UTLITIES/CO.JAIL	6,633.79
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/BARR	40.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JACK	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/RODR	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/CURT	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/CURT	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/BAKE	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/TREV	40.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/ROBI	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/KNIG	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/BECK	40.27
COOKS CORRECTIONAL	1-COFFEE URN & SHIPPING/CO.JAI	218.63
COOKS CORRECTIONAL	POTS & PANS/TUMBLERS/CO.JAIL	739.91
FASTENAL	DRINK MIXES/JAIL	270.00
HOME DEPOT CREDIT SERVICES	BATTERIES;SURGE PROT;WALL PLAT	85.10
HOME DEPOT CREDIT SERVICES	5 PORT GIGABIT SWITCHS/JAIL	33.98
HOME DEPOT CREDIT SERVICES	DISINFECTING SUPPLIES/JAIL	186.72
HOME DEPOT CREDIT SERVICES	MOP HEADS & SCRUB BRUSHES/JAIL	120.74

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT CREDIT SERVICES	TOP LOAD WASHER/JAIL	442.00
HP INC	HP PRINTER/JAIL	1,295.53
J&W PARTS #5 INC	ARMORALL;CAR WASH;WAX/JAIL	40.94
MEMORIAL HERMANN HOSPITAL SYST	INPATIENT SERV:ISIDRO, NAVARRO	6,271.93
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,309.05
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,332.84
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,316.67
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,557.39
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,538.33
PLUMB LEVEL, LLC	D5 SINK NOT FLWING GOOD,REMVD	243.61
PLUMB LEVEL, LLC	UNCLOGGED CLEANOUT BY PUMP STA	605.77
PLUMB LEVEL, LLC	AFTER HR EMG FEE & CK LUKE WAR	372.61
PLUMB LEVEL, LLC	TRIED TO FIX HOT WATER TANK-WI	198.82
PLUMB LEVEL, LLC	BLEW OUT CLOG & NOW WORKING/JA	325.50
PLUMB LEVEL, LLC	NO ISSUE W/ WARM WATER FROM CO	298.82
QUILL CORPORATION	6-CHAIRS/SO & JAIL	1,619.94
QUILL CORPORATION	3-STOOLS/SO & JAIL	329.97
QUILL CORPORATION	8-CHAIRS/SO & JAIL	2,159.92
QUILL CORPORATION	4-CHAIRS/SO & JAIL	1,079.96
RYAN W. FRIEBEN, M.D.	PHYSICIAN SERV/NAVARRO, ISIDRO	68.43
RYAN W. FRIEBEN, M.D.	PHYSICIAN SERV/NAVARRO, ISIDRO	54.41
RYAN W. FRIEBEN, M.D.	PHYSICIAN SERV/NAVARRO, ISIDRO	45.30
SHANNON M JUNO MD PA	PHYSICIAN SERVICES/SENS, JACOB	79.62
TYLER TECHNOLOGIES, INC.	2-DOOR ENTRY MEG STRIPE READER	45.26
UBEO	SN:E154MA60046/SO; SN:E753LA00	264.00
UBEO	SN:C717M810392/SO; SN:3108RB01	209.00
VINCIK'S BUILDING SUPPLY	3-M5X16MM SOC HD/JAIL	2.37
VINCIK'S BUILDING SUPPLY	PLUG, WASP SPRY, DRILL BITS, C	28.36
VINCIK'S BUILDING SUPPLY	OUTLET ADAPTERS/JAIL	6.99
VINCIK'S BUILDING SUPPLY	4X4, PADLOCKS, CONC MIX/JAIL	93.19
VINCIK'S BUILDING SUPPLY	1-THREADLOCKER 271 6ML/JAIL	9.13
WALMART COMMUNITY	SUPPLIES/JAIL	81.70
WALMART COMMUNITY	SUPPLIES/SO & JAIL	10.73
WALMART COMMUNITY	SUPPLIES/SO & JAIL	567.78
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,873.61
Fund 101 Dept 114 Total		47,245.46

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

AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	10.98
AMAZON.COM LLC	ACCT#87810396347:HDMI, 5TB PAS	228.67
AMAZON.COM LLC	ACCT#87810396347:THERMOSTAT GU	22.20
AMAZON.COM LLC	ACCT#87810396347:HP ENVY/IT	57.90
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	204.95
CHRISTOPHER DRYMALA	PEST CONTROL- LIBRARY/PARK & E	100.00
CITY OF BELLVILLE	UTILITIES/CH	3,492.00
CITY OF BELLVILLE	UTILITIES/AD PROBATION	505.60

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	48.79
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	734.55
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	87.83
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	113.69
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COMDATA	GAS-EMS;CONST & ENV; HOTELS-SO	775.20
CONDRA COMMUNICATIONS	AUGUST '20 ALARM SYSTEM MONITO	20.00
CONDRA COMMUNICATIONS	SEPTEMBER '20 ALARM SYSTEM MON	20.00
DENISE CERNY	REIMB: CLEANING SUPPLIES - ADU	97.81
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	341.08
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	345.81
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	155.10
ENGIE RESOURCES	ELEC WEIGH STATION-FINAL BILL	8.79
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	INK-EMS & PCT.2; CLEANING SUPP	111.90
QUILL CORPORATION	CLEANING SUPPS-CH & TONER-DA	129.11
QUILL CORPORATION	CLEANING SUPPS-CH & OFFICE SUP	37.38
QUILL CORPORATION	CREDIT ON RETURN OF CLEANING S	-37.38
QUILL CORPORATION	CLEANING SUPPLIES/JP2	45.87
QUILL CORPORATION	CLEANING SUPPS-CH	263.92
QUILL CORPORATION	CLEANING SUPPS-CH & OFFICE SUP	605.36
QUILL CORPORATION	CLEANING SUPPLIES/W.E. LIBRARY	15.99
QUILL CORPORATION	CLEANING SUPPLIES/CH	34.74
QUILL CORPORATION	CLEANING SUPPLIES/W.E. LIBRARY	19.48
QUILL CORPORATION	CLEANING SUPPLIES/W.E. LIBRARY	17.64
QUILL CORPORATION	CLEANING SUPPLIES/W.E. LIBRARY	36.89
QUILL CORPORATION	SUPPS-CH	8.99
QUILL CORPORATION	CLEANING SUPPS-CH	64.68
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
STARBRITE GENERATOR & CONTROL	S/C-RMV AUTOMATIC TRANSFER SWI	625.00
STARBRITE GENERATOR & CONTROL	GENERATOR FULL SERVICE/MAINT-C	350.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,549.01
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
WAY SERVICE LTD	TROUBLESHOOTING A NOISY CHILL	330.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	113.58
Fund 101 Dept 115 Total		13,203.27

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT#87810396347:MAC SPORTS FO	109.99
AMAZON.COM LLC	ACCT#87810396347:SHRED,CANON,	257.65
AT&T	FAX LINE/AGRILIFE	199.21
COMDATA	GAS-EMS;CONST & ENV; HOTELS-SO	51.63
CRAVENS OFFICE SUPPLY	CUSTOM SIGNATURE STAMP/AGRI	39.60
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/AGRI/CH	77.90

Vendor Name	Invoice Description	Invoice Amt.
D11 TCAA	TCAA/NCAA DUES/KAILYN CAPPS	100.00
KIMBERLY BENJAMIN	REIMB OF TISSUE PAPER, CANDY F	17.00
MICHELLE WRIGHT	TABS,ULTR,REP, K DAVIS DSK RE,	22.88
MICHELLE WRIGHT	1-BINDER, 1-DIVIDER/AGRI-L	18.08
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,348.94
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	3,500.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR MOTHER	750.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
DYER SMITH	CRT APPTD ATTY FOR FATHER	400.00
HARLE & SCHEFF, PLLC	ROGER, COURT APP/PLEA/DIST JUD	300.00
JOHN ANDERSON	CRT APPTD ATTY AD LITEM FOR MO	700.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
KNESEK BROS.MORTICIAN SERVICES	1-INQUEST/OLAMIDE ENIOLA-JP1	690.00
LARAMY ELICK BAUER	CRT APPTD ATTY AD LITEM FOR MO	150.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	49.90
STEPHEN LONGORIA	APPOINTED ATTY AD LITEM FOR FA	450.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
STEVEN COATS	1-FORENSIC EVAL/155TH 2018R-01	850.00
TRAVIS COUNTY MEDICAL	PA 19-03416-ALTON SCHMIDT-7/9/	2,900.00
TRAVIS COUNTY MEDICAL	CUST 100002 - MARK DERMER/PA19	2,900.00
TRAVIS COUNTY MEDICAL	PA 20-02520, AMANDA EBERLY-5/4	2,900.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	150.00
WILLIAM C. KIRKENDALL	VISITING JUDGE HALF DAY/CCL	342.40
Fund 101 Dept 117 Total		27,284.29
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
LARAMY ELICK BAUER	CRT APPTD ATTY AD LITEM FOR CH	500.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	400.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	900.00
Fund 101 Dept 118 Total		1,800.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	83.75
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS;CONST & ENV;SUPPLIES-E	166.75

Vendor Name	Invoice Description	Invoice Amt.
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		460.50
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	34.42
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.58
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	20.28
Fund 101 Dept 120 Total		94.28
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	156.42
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
SEALY POSTMASTER	8-ROLLS 55 CENT STAMPS/JP3 & 2	440.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.19
Fund 101 Dept 121 Total		1,222.49
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
AMAZON.COM LLC	ACCT#87810396347:WEBCAM/JP4	92.89
BERNICE BURGER	REIMB:PHONE SUPPLIES/JP4	37.82
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	269.40
QUILL CORPORATION	PRINTER & TONER/JP4	588.68
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.20
WALLIS POSTMASTER	6 ROLLS (STAMP @.55 CENTS) 100	330.00
Fund 101 Dept 122 Total		1,478.99
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	60.49
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	44.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.19
Fund 101 Dept 124 Total		183.30
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS;CONST & ENV; HOTELS-S0	34.95
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.19
Fund 101 Dept 125 Total		113.14
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	134.93
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	172.14
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.19
Fund 101 Dept 126 Total		385.26
Fund 101 Dept 127 CAPITAL OUTLAY		
APPEL FORD-MERCURY	VIN:7359-FORD F350 SUPER/EMS	41,259.90
BURNS ARCHITECTURE, LLC	CONCEPTUAL DESIGN/EMS BLDG-IND	7,000.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTION EQUIPMENT BALANCE/TAX	114,202.85
ENTERPRISE FM TRUST	LEASE VEHICLES	15,307.93
FRAZER, LTD.	TYPE I 12' MODULE/EMS	141,960.00
LARRYMEY HAWKINS	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
STARBRITE GENERATOR & CONTROL	INSTALL GENERAC GEN @ BELLVILL	4,816.43
Fund 101 Dept 127 Total		325,767.11
Fund 101 Dept 128 OTHER		
ALLISON, BASS & ASSOCIATES, LL	AUSTIN CO 2020 REDISTRICTING (5,000.00
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	29.97
APPRISS, INC.	TX VINE FY 2020 Q3/S0	2,003.23
APPRISS, INC.	TX VINE SERVICE FEE FY2020 Q4	2,003.24
AT&T	MONTHLY SERV/ADULT PROBATION	760.06
AT&T	MONTHLY SER - CH	624.93

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	226.29
AT&T	MO CHARGES & LD/SO;DPS;JP3	114.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3,070.98
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	98,804.08
BELLVILLE MEDICAL CENTER	ALCOHOL TESTING-COODY;HICKS;HI	165.00
BELLVILLE TIMES	2020-2021 FISCAL YEAR BUDGET HE	41.70
BELLVILLE TIMES	PUBLIC HEARING NOTICE	45.60
BELLVILLE TIMES	TAX RATE	237.83
BREHAM BANNER-PRESS	HELP WANTED - R&B PCT.1	37.08
BREHAM BANNER-PRESS	HELP WANTED - R&B PCT.1	37.08
COMDATA	GAS-EMS;CONST & ENV;SUPPLIES-E	2,141.76
COMDATA	GAS-EMS;CONST & ENV; HOTELS-SO	
CRAVENS OFFICE SUPPLY	PAPER/CH	591.20
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/AGRI/CH	379.50
FORT BEND COUNTY TREASURER	4-FEMALE INMATES/20 DAYS HOUSI	1,100.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.72
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
INTERSTATE BILLING SERV, INC	VIN:2948 - REMOVING DECALS & P	492.25
INTERSTATE BILLING SERV, INC	VIN:2014- REMOVING DECALS & PO	492.25
INTERSTATE BILLING SERV, INC	VIN:6927- REMOVING DECALS & PO	492.25
INTERSTATE BILLING SERV, INC	VIN:9734- REMOVING DECALS & PO	492.25
INTERSTATE BILLING SERV, INC	VIN:4242- REMOVING DECALS & PO	447.50
JONES & CARTER, INC.	PROJ R0005-1000/COUNTY DOME SU	725.00
JONES & CARTER, INC.	SUNRISE ESTATES PLAT REVIEW/PR	726.25
JONES & CARTER, INC.	SETTLER'S RIDGE PLAT REVIEW/PR	115.00
JONES & CARTER, INC.	COUNTY DOME SUITES PLAN REVIEW	630.00
JONES & CARTER, INC.	BUCKHORN ESTATES PLAT REVIEW/P	152.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	665.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	455.50
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUILL CORPORATION	CLEANING SUPPS-CH & OFFICE SUP	284.50
QUILL CORPORATION	COVID SUPPLIES	23.16
QUILL CORPORATION	COVID SUPPLIES	30.98
QUILL CORPORATION	COVID SUPPLIES	17.13
QUILL CORPORATION	COVID SUPPLIES	4.99
QUILL CORPORATION	COVID SUPPLIES	5.98
QUILL CORPORATION	COVID SUPPLIES	5.79
QUILL CORPORATION	COVID SUPPLIES	34.74
QUILL CORPORATION	SUPPLIES/CH & COVID SUPPLIES	120.67
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	255.00
SEALY POSTMASTER	8-ROLLS 55 CENT STAMPS/JP3 & 2	110.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-4TH QUAR	13,584.60
TX DISTRICT & COUNTY ATTY ASSO	2020 ANNUAL CRIMINAL & CIVIL L	250.00
TX DISTRICT & COUNTY ATTY ASSO	2020 ANNUAL CRIMINAL & CIVIL L	250.00
TX DISTRICT & COUNTY ATTY ASSO	2020 ANNUAL CRIMINAL & CIVIL L	250.00
TX DISTRICT & COUNTY ATTY ASSO	2020 ANNUAL CRIMINAL & CIVIL L	250.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	203.79
VIRGIL & JOSEPHINE GORDON	FY 2019-2020 ALLOCATION	15,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 Total		166,133.57
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	415.30
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	414.42
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	414.42
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	49.39
AMAZON.COM LLC	ACCT#87810396347: OFFICE SUPPL	255.96
AMERICAN HEART ASSOCIATION	120-HEARTSAVER FIRST AID CPR A	1,999.20
AMERICAN HEART ASSOCIATION	20-HEARTSAVER FIRST AID CPR AE	340.00
AMERICAN OVERHEAD DOOR CO., IN	LABOR;OIL DOOR;MILEAGE/EMS ST	226.00
AMERICAN OVERHEAD DOOR CO., IN	ATS LIFT MASTER OPERATOR/EMS	591.00
APPEL FORD-MERCURY	24C-VIN:14994- LOW FUEL PRESSU	522.98
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.64
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	442.47
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	103.08
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	161.84
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	287.60
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	395.03
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	509.73
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	164.15
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,604.87
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	380.73
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	304.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	364.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	57.42
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	194.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	54.72
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	375.53
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	43.92
CHRISTOPHER DRYMALA	PEST CONTROL- LIBRARY/PARK & E	75.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	657.51
COMDATA	GAS-EMS;CONST & ENV;SUPPLIES-E	915.92
COMDATA	GAS-EMS;CONST & ENV; HOTELS-SO	1,230.73
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS-AUG'20/EMS	3,461.33
ENGIE RESOURCES	ELEC/EMS ST. 2	330.77
ENGIE RESOURCES	ELEC/EMS ST. 2	385.83
ENGIE RESOURCES	ELEC/EMS ST. 4.	283.58
FAYETTE FIRE & SAFETY, INC	MIN CHRGE FOR SERVICE, ANNUAL	40.00
FRAZER, LTD.	25B GENERATOR REPAIR/EMS	1,220.49
FRAZER, LTD.	24C GENERATOR REPAIR/EMS	988.21
FRAZER, LTD.	31B GENERATOR REPAIR/EMS	638.78
FRAZER, LTD.	24C PWR SUPPLY BRACKET/EMS	368.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	70.32
GALLS,LLC	BARS AND BELTS/EMS	63.91

Vendor Name	Invoice Description	Invoice Amt.
HENRY SCHEIN INC.	EPINEPHRINE INJ/EMS	174.28
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.42
INTERSTATE BILLING SERV, INC	VIN-7027 - 1-FLAT REPAIR/EMS	20.80
INTERSTATE BILLING SERV, INC	VIN-3939 - STATE INSPECTION/EM	7.00
INTERSTATE BILLING SERV, INC	VIN-1082- STATE INSPECTION/EMS	7.00
INTERSTATE BILLING SERV, INC	VIN-1847 - 1-NEW TIRE/EMS	183.80
INTERSTATE BILLING SERV, INC	VIN-5333 - STATE INSPECTION/EM	7.00
KEVIN J. SEIGLER	REMOVE VALVE FROM CARB, CLEANE	162.50
KEVIN J. SEIGLER	MACHINE SCREWS MISSING, VALVE S	499.12
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	36.03
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	157.00
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	164.86
PB & J ENTERPRISES, INC. DBA	SC: UNIT NOT COMING ON/EMS	221.20
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	INK-EMS & PCT.2; CLEANING SUPP	97.74
SCHIEL ENTERPRISE INC	BUCKET/EMS	3.99
SEALY PARTS INC	GUMOUT/EMS	10.58
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	257.98
TAMMY WENDEL	REIMB FOR VEHICLE REGISTRATION	7.50
TEGELER CHEVROLET, INC	1-HANDLE/EMS	11.48
TEGELER CHEVROLET, INC	VIN:7897 OIL CHANGE;AIR FILTER	99.55
TELEFLEX MEDICAL INC	SUPPLIES/EMS	161.59
TELEFLEX MEDICAL INC	SUPPLIES/EMS	1,275.46
TELEFLEX MEDICAL INC	SUPPLIES/EMS	169.46
UBEQ	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	2,273.68
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	1,975.43
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.03
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	522.60
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.08
WALMART COMMUNITY	SUPPLIES/EMS	402.63
WALMART COMMUNITY	SUPPLIES/EMS	462.54
WITTENBURG PRINTING	5-VINYL, 15-DECALS, STICKERS/E	69.40
Fund 101 Dept 130 Total		33,074.48

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	436.28
CITY OF BELLVILLE	ELEC/TWR 1	167.69
CONDRA COMMUNICATIONS	CAMERA; SUPPLIES & INSTALL @ T	598.35
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	249.78
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	257.52
JOHNNY LEE DIAZ	REPAIR DOOR PLATE ON BLEIB TWR	180.00
PB & J ENTERPRISES, INC. DBA	S/C; FLUSH DRAIN LINE/PCT.1 RA	209.95

Vendor Name	Invoice Description	Invoice Amt.
PB & J ENTERPRISES, INC. DBA	QRTL CHECK UP-BLEIBLERVILLE,	420.00
S & S AUTOMOTIVE	VIN:0452 - OIL CHG, AIR FILTER	141.73
STARBRITE GENERATOR & CONTROL	REMANING BAL ON GEN INSTALL @	6,401.00
STARBRITE GENERATOR & CONTROL	FULL SERV MAINT @ SAN FELIPE T	350.00
STARBRITE GENERATOR & CONTROL	ANNUAL GENERATOR FULL SERVICE	350.00
TEXAS COMMUNICATIONS	MILEAGE TO INSTALL CONSOLE SUP	413.90
TEXAS COMMUNICATIONS	MISC CABLES & FIBER CONVERTER/	916.00
TEXAS COMMUNICATIONS	9-POLYPHASERS/COMM	688.50
TEXAS COMMUNICATIONS	2-PLANTRONICS PROF CORD/COMM	928.20
TEXAS COMMUNICATIONS	7-ANTENNA RODS & SUPPLIES/COMM	371.04
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	149.74
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	108.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.18
Fund 101 Dept 131 Total		14,454.24
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347: IMPACT SPRIN	39.97
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,157.26
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
PB & J ENTERPRISES, INC. DBA	WENDT ST AC REPAIR	1,840.00
PB & J ENTERPRISES, INC. DBA	SERVICE 8-SYSTEMS/WENDT ST.	770.00
QUILL CORPORATION	CLEANING SUPPS/WENDT ST.	17.37
QUILL CORPORATION	CLEANING SUPPS/WENDT ST.	10.59
Fund 101 Dept 133 Total		6,084.28
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
ENGIE RESOURCES	ELEC/KNOX LIB	167.53
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.83
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	8.34
MICHAEL FREDERICK	2-FIRE OF GRACE BOOKS/KNOX LIB	48.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		524.66
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	37.00
INDUSTRY TELEPHONE	DSL MAINTENANCE	842.40

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.03
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.03
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	6.88
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.52
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	10.22
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.00
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	175.28
INGRAM LIBRARY SERVICES	1-BOOKS/KNOX LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOKS/KNOX LIBRARY	19.77
INGRAM LIBRARY SERVICES	BOOKS/KNOX LIBRARY	17.99
INGRAM LIBRARY SERVICES	1-BOOKS/KNOX LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOKS/KNOX LIBRARY	16.05
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	32.10
INGRAM LIBRARY SERVICES	1-BOOKS/KNOX LIBRARY	11.28
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.34
QUILL CORPORATION	SUPPLIES/W.E. LIB	76.49
QUILL CORPORATION	TONER/W.E. LIBRARY	78.19
Fund 101 Dept 140 Total		1,479.20
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	300.60
Fund 101 Dept 145 Total		300.60
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
CREATIVE PRODUCTS SOURCE, INC.	500-CONTACT CARDS/CERT	78.85
DISCOUNT TWO-WAY RADIO CORPORA	4-ICOM HANDHELD RADIO ANTENNA/	44.20
DISCOUNT TWO-WAY RADIO CORPORA	10-ICOM HANDHELD RADIO ANTENNA	110.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.19
Fund 101 Dept 150 Total		311.74
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	37.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	27.78
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	34.98

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.59
	Fund 101 Dept 160 Total	398.46
	Fund 101 Total	712,911.78
Fund 102 Dept 250 EMS/SPECIAL FUNDS		
LORI GAINES	REIMB: MILEAGE TO UPDT VIDEO L	45.47
	Fund 102 Dept 250 Total	45.47
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	31.49
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	7.00
DISH	EMS ST.4	113.64
DISH	EMS ST.4	103.64
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	105.79
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	94.78
THE LAPEL PINS PLUS NETWORK LL	100-CHALLENGE COINS/EMS	510.00
WALMART COMMUNITY	SUPPLIES/EMS	107.57
WALMART COMMUNITY	SUPPLIES/EMS	123.57
	Fund 102 Dept 256 Total	1,290.47
	Fund 102 Total	1,335.94
Fund 114 Dept 130 COURTHOUSE		
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	81.66
	Fund 114 Dept 130 Total	81.66
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	748.78
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	3,398.72
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	536,507.08

Vendor Name	Invoice Description	Invoice Amt.
GESSNER ENGINEERING	COMP STRENGTH; TRAVEL; PROJ MGR;	698.00
GESSNER ENGINEERING	CONSTRUCTION MATERIALS TESTING	2,061.50
MOTOROLA SOLUTIONS, INC.	1-HD ENH CONV GATEWAY MODULE	5,610.00
Fund 114 Dept 300 Total		562,424.08
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	1,095,677.38
GESSNER ENGINEERING	PL NUCLEAR DENSITY; TRIP; PROJ M	1,225.00
GESSNER ENGINEERING	COMP STRENGTH; TRIP; PROJ MGR; TE	2,775.00
GESSNER ENGINEERING	COMP STRENGTH; TRIP; PROJ MGR; TE	2,147.00
Fund 114 Dept 301 Total		1,117,424.38
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY/EMS	322,412.28
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	2,938.65
Fund 114 Dept 302 Total		329,050.93
Fund 114 Total		2,008,981.05
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	129.20
AMAZON.COM LLC	ACCT#87810396347:REFUND/KNOX	-.07
AMAZON.COM LLC	ACCT#87810396347:REFUND/KNOX	-4.18
AMAZON.COM LLC	ACCT#87810396347:DVD/KNOX	17.23
AMAZON.COM LLC	ACCT#87810396347:USA AC DC ADA	20.99
AMAZON.COM LLC	ACCT#87810396347:6-DVDS/KNOX	82.19
AMAZON.COM LLC	ACCT#87810396347:REFUND/KNOX	-9.96
AMAZON.COM LLC	ACCT#87810396347:1-DVD/KNOX	17.96
AMAZON.COM LLC	ACCT#87810396347:1-dvd/KNOX	11.08
AMAZON.COM LLC	ACCT#87810396347:DVD CASES/KNO	45.00
AMAZON.COM LLC	ACCT#87810396347:DVD/KNOX	16.94
AMAZON.COM LLC	ACCT#87810396347:DVD/KNOX	24.96
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	81.79
AMAZON.COM LLC	1-DVD "THE HIGH NOTE"/KNOX	14.96
AMAZON.COM LLC	ACCT#87810396347:DVD/KNOX	18.94
AMAZON.COM LLC	ACCT#87810396347:CORDED PHONE/	25.87

Vendor Name	Invoice Description	Invoice Amt.
EBSCO MAGS	8-PUBLICATION/KNOX	40.91
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	16.92
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	139.84
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	199.13
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	36.63
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	45.92
INGRAM LIBRARY SERVICES	1-BOOKS/KNOX LIBRARY	14.31
THE PENWORTHY COMPANY	56 - BOOKS/KNOX LIBRARY	1,337.36
WALMART COMMUNITY/RFCSELLC	PRIZES FOR SUMMER READING PROG	455.52
Fund 115 Dept 135 Total		2,779.44
Fund 115 Total		2,779.44
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	14.96
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	12.96
AMAZON.COM LLC	ACCT#87810218988:3-DVD's/W.E.	39.91
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	12.96
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.96
AMAZON.COM LLC	ACCT#87810218988:2-DVD/W.E. LI	25.98
Fund 116 Dept 315 Total		124.73
Fund 116 Total		124.73
Fund 125 Dept		
TEXAS JUVENILE JUSTICE DEPT	2020 FY JUVENILE STATE BUDGET	1,449.31
Fund 125 Dept Total		1,449.31
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
CRAVENS OFFICE SUPPLY	3-HOLE PUNCHERS/JUV	41.85
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/JUV	1,762.25
Fund 125 Dept 332 Total		1,804.10
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347: SURFACE COVER	399.80
AMAZON.COM LLC	ACCT#87810396347: 4-SURFACE PRO	4,987.96
JJAT	4-VIRTUAL CONF REG/K.ANDREWS,C	200.00
KORTNEY ESTEP	REIMB:RGISTRATION RENEWAL	7.50
WEST PAYMENT CENTER	ACCT#1000714255-SUBSCRIPTION P	170.00
XPERNET SERVICES, INC.	WEBCAM/JUV	396.00
Fund 125 Dept 333 Total		6,161.26
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/JUV	33.00
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/JUV	39.86
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/JUV	55.33
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/JUV	58.59
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/JUV	42.98
CASSIE JANISH	REIMB: MILEAGE	48.84
COMDATA	GAS-EMS; CONST & ENV; HOTELS-SO	581.41
COMPLIANCE DIAGNOSTIC EQUIP	1-HAIR PROCESSOR & 4-TESTS/JUV	6,200.00
LEE GONZALES	1 SESSION/JUV PROBATION	75.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	186.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	130.50
TRACK GROUP, INC	CHARGERS & BREAKAWAY CABLE/JUV	38.50
Fund 125 Dept 334 Total		7,490.01
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
RITE OF PASSAGE, INC	31 DAYS PLACEMENT/JUV	5,031.30
RITE OF PASSAGE, INC	23 DAYS PLACEMENT/JUV	3,732.90
Fund 125 Dept 335 Total		8,764.20
Fund 125 Total		25,668.88
Fund 127 Dept 162 JUVENILE RESTITUTION		
BRISSA CARPENTER	RESTITUTION CAUSE#20J-904-JUV	200.00
Fund 127 Dept 162 Total		200.00
Fund 127 Total		200.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	694.10

	Fund 130 Dept 308 Total	2,333.72

	Fund 130 Total	2,333.72
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	49.24
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	14.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/JESSICA	60.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00

	Fund 131 Dept 307 Total	173.24

	Fund 131 Total	173.24
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS & A-	330.56
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
UBEO	S/N W1231100067/CC	155.00

	Fund 137 Dept 337 Total	901.50

	Fund 137 Total	901.50
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.20

	Fund 139 Dept 339 Total	40.20

	Fund 139 Total	40.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	25.49
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24

Fund 143 Dept 309 Total		64.73

Fund 143 Total		64.73
Fund 150 Dept		
AFLAC	Aflac Taxable	1,248.94
AFLAC	**** VOID ****	
AFLAC	Aflac Taxable	1,248.96
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,416.97
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,416.96
AUSTIN COUNTY		11,242.00
AUSTIN COUNTY		11,242.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		145.00
EMS/SPECIAL DONATIONS	**** VOID ****	
EMS/SPECIAL DONATIONS		150.00
FIRST NATIONAL BANK		92,438.17
FIRST NATIONAL BANK	**** VOID ****	
FIRST NATIONAL BANK	**** VOID ****	
FIRST NATIONAL BANK	REPLACE CHECK FOR CK #3421	197.78
FIRST NATIONAL BANK		97,198.78
NATIONAL GUARDIAN LIFE INS		669.99
NATIONAL GUARDIAN LIFE INS	**** VOID ****	
NATIONAL GUARDIAN LIFE INS		666.39
NATIONAL GUARDIAN LIFE INSURAN		4,301.62
NATIONAL GUARDIAN LIFE INSURAN	**** VOID ****	
NATIONAL GUARDIAN LIFE INSURAN		4,282.20
TCDRS		60,565.37
TCDRS	**** VOID ****	
TCDRS	**** VOID ****	
TCDRS	REPLACED CK #3424	127.71
TCDRS		62,919.30
UNUM (VOL)		1,809.13
UNUM (VOL)	**** VOID ****	
UNUM (VOL)		1,809.44
UNUM LIFE INSURANCE CO. OF AME		2,046.92
UNUM LIFE INSURANCE CO. OF AME	**** VOID ****	

Vendor Name	Invoice Description	Invoice Amt.
UNUM LIFE INSURANCE CO. OF AME		2,026.89
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	360,473.74
	Fund 150 Total	360,473.74
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	174.01
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	414.43
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	123.40
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-6	46.73
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-7	150.04
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-7	46.73
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-7	33.27
	Fund 160 Dept 203 Total	988.61
	Fund 160 Total	988.61
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.69
	Fund 176 Dept 557 Total	260.69
	Fund 176 Total	260.69
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE/CH	442.87
	Fund 180 Dept Total	442.87
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,495.20
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	57,625.39
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,753.66
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	12,897.84
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	20,295.64
Fund 180 Dept 400 Total		170,067.73
Fund 180 Total		170,510.60
Fund 190 Dept 340 ESTRAY FUND		
STRAN HUND	CASE #20-08-0081 CATCH;HAUL;HO	225.00
Fund 190 Dept 340 Total		225.00
Fund 190 Total		225.00
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
AMAZON.COM LLC	ACCT#87810396347: USB 9N1,5PCS	48.99
AMAZON.COM LLC	ACCT#87810396347:13-SURFACE LA	7,149.87
AMAZON.COM LLC	ACCT#87810396347: 2-TARGUS SAF	97.98
AMAZON.COM LLC	ACCT#87810396347:13-PENS, ARTE	618.02
AMAZON.COM LLC	ACCT#87810396347: USBC TO USB	6.75
AMAZON.COM LLC	ACCT#87810396347:13-SPARIN(2PA	129.87
AMAZON.COM LLC	ACCT#87810396347: 10-TARGUS SA	768.30
Fund 192 Dept 253 Total		8,819.78
Fund 192 Total		8,819.78
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	32,934.67
GLEN S. ALEXANDER	SURVEY/HILLBOLDT-BODINE & MJB	9,000.00
GRANTWORKS, INC.	PROJECT 20-065-05-C184, 1/13-7	59,422.20
NEW ULM ENTERPRISE	STOP SIGNS LEGAL NOTICE/PCT.3	32.00
QUILL CORPORATION	BINDERS/R&B BID BOOKS	47.58
QUILL CORPORATION	PAPER & THERMAL LAMINATING SHE	57.44

Vendor Name	Invoice Description	Invoice Amt.
SCHAUMBURG & POLK, INC	ENG FOR GLO G#20-065-065-C184/	18,985.00
SCHAUMBURG & POLK, INC	ENG FOR GLO G#20-065-065-C184/	9,492.49
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-4TH QUAR	4,540.40
Fund 200 Dept 128 Total		134,511.78
Fund 200 Dept 401 R & B PRECINCT #1		
COMDATA	GAS-EMS;CONST & ENV;SUPPLIES-E	-18.42
HEAVY EQUIPMENT RENTALS OF TX	'07 CAT 140H #CCA04117 & '04 C**** VOID ****	
HERRMANN INTERNATIONAL	2015 INT 4300 W/ 26' VAN BODY	32,000.00
WALLER COUNTY CONSTRUCTION	APPLY BIORESTOR TO HICKORY CRE	7,650.00
Fund 200 Dept 401 Total		39,631.58
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	30.00
CORNERSTONE PAVING AND CONSTRU	SEAL COAT-STAR HILL RD & NEW W	162,317.55
JONES & CARTER, INC.	2019 GENERAL CONSULTATION-SKUL	632.50
JONES & CARTER, INC.	R0005-0038-00 NEW WEHDEM/STAR	1,287.50
JONES & CARTER, INC.	R0005-0902-19/GENERAL CONSULTA	115.00
JONES & CARTER, INC.	R0005-0038-00 NEW WEHDEM/STAR	498.75
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR/PCT.2	3,204.37
Fund 200 Dept 402 Total		168,085.67
Fund 200 Dept 403 R & B PRECINCT #3		
CHRISTOPHER DRYMALA	WEED CONTROL/PCT.3	810.00
KRENEK SEED	15-GAL AMS ACTIVATOR; 15-GAL I	562.50
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	22.98
TRACTOR SUPPLY CREDIT PLAN	SIMPSON POWERSHT/PCT.3	549.99
Fund 200 Dept 403 Total		1,945.47
Fund 200 Dept 404 R & B PRECINCT #4		
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	460.00
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	175.00
INTERSTATE BILLING SERVICE	QUICK RELEASE VALVE/PCT.4	53.23
KEY PERFORMANCE PETROLEUM	793.90 UNITS DYED DIESEL/PCT 4	1,186.20
KEY PERFORMANCE PETROLEUM	242.10 UNITS DYED DIESEL/PCT 4	361.73
SCHIEL ENTERPRISE INC	BATTERIES/PCT.4	12.99
SCHIEL ENTERPRISE INC	NIPPLE/PCT.4	6.99

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	PADLOCK/PCT.4	73.92
SCHIEL ENTERPRISE INC	STIHL CHAINSAW, CHAIN, CASE, 0	596.94
SCHIEL ENTERPRISE INC	DISINFECTANT, GLOVES/PCT.4	26.98
SEALY CONCRETE INC	96 YDS STABILIZED SAND/PCT. 4	4,032.00
SEALY CONCRETE INC	24 YDS STABILIZED SAND/PCT. 4	1,008.00
SEALY PARTS INC	REFRIGERANT/PCT.4	63.92
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	37.98
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	48.61
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	13.55
Fund 200 Dept 404 Total		8,158.04
Fund 200 Total		352,332.54
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TOOK DOWNED TREE ON HICKORY CR	800.00
AUSTIN CO EQUIPMENT CO,LLC	4-MOWER BLADES/PCT.1	145.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,396.44
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,425.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	479.88
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,692.78
CEMEX, INC.	25.93 TONS GR 2 STATE BASE/PCT	112.80
CEMEX, INC.	76.15 TONS GR 2 STATE BASE/PCT	331.26
CEMEX, INC.	51.72 TONS GR 2 STATE BASE/PCT	242.47
CEMEX, INC.	26.33 TONS GR 2 STATE BASE/PCT	131.65
CEMEX, INC.	26.28 TONS GR 2 STATE BASE/PCT	131.40
CEMEX, INC.	26.62 TONS GR 2 STATE BASE/PCT	133.10
CEMEX, INC.	26.30 TONS GR 2 STATE BASE/PCT	131.50
CEMEX, INC.	26.66 TONS GR 2 STATE BASE/PCT	133.30
CEMEX, INC.	51.44 TONS GR 2 STATE BASE/PCT	257.20
CEMEX, INC.	51.17 TONS GR 2 STATE BASE/PCT	255.85
CEMEX, INC.	51.41 TONS GR 2 STATE BASE/PCT	257.05
CEMEX, INC.	25.68 TONS GR 2 STATE BASE/PCT	111.71
CEMEX, INC.	77.92 TONS GR 2 STATE BASE/PCT	389.60
CEMEX, INC.	77.31 TONS GR 2 STATE BASE/PCT.	353.51
CEMEX, INC.	26.12 TONS GR 2 STATE BASE/PCT	130.60
CEMEX, INC.	72.12 TONS GR 2 STATE BASE/PCT	360.60
CEMEX, INC.	50.96 TONS GR 2 STATE BASE/PCT	254.80
CEMEX, INC.	102.53 TONS GR 2 STATE BASE/PC	479.63
CEMEX, INC.	26.63 TONS GR 2 STATE BASE/PCT	133.15
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	435.69
DAVID DRAEHN	26X36 WINDOW REPLACEMENT & LAB	185.00
HERRMANN INTERNATIONAL	VIN 3840-REP REAR CALIPERS/PCT	1,972.00
HOUSTON HEAVY MACHINERY,LLC	RENTAL 14 CATERPILLAR 924K/PCT	4,910.57
INTERSTATE BILLING SERV, INC	VIN:4213 - (1) TRUCK TIRE/PCT.	319.13
J&W PARTS #5 INC	FUEL & HYD FILTERS/PCT.1	147.98
KEY PERFORMANCE PETROLEUM	328.30 GAL DIESEL & DEF/PCT.1	1,259.22
KEY PERFORMANCE PETROLEUM	239 GAL DIESEL & 71.10 GAL GAS	492.21
LINSEISEN'S FEED & SUPP	8-STIHL MOTOMIX ENGINE OIL/PCT	79.92
MARK LAMP	VIN'S:5729;0542;0445;0446	44.50
RCI	156.38 TONS SALE ON SCREENINGS	625.52
SHOPPA'S FARM SUPPLY, INC	REP BROKEN RADIO ANTENNA FOR E	528.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	402.00
VINCIK'S BLDG. SUPPLY	1X6 YP/PCT.1	19.60
VINCIK'S BLDG. SUPPLY	3-STOP NUT/PCT.1	2.10
VINCIK'S BLDG. SUPPLY	1-PALLET RETURNED/PCT.1	-18.00
ZBRANEK GRAVEL, LLC	22 YARDS-SCREENED GRAVEL PICKE	99.00
ZBRANEK GRAVEL, LLC	88 YARDS-SCREENED GRAVEL/PCT.1	396.00
Fund 300 Dept 501 Total		25,768.30

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

AUSTIN CO EQUIPMENT CO,LLC	41-4-4 TIRES TITAN/PCT.2	2,200.00
AUSTIN COUNTY TAX COLLECTOR	0197/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	8366/PCT.2	22.00
AUSTIN COUNTY TAX COLLECTOR	2324/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN: 2080/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	5815/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN: 1005/PCT.2	22.00
AUSTIN COUNTY WATER SUPPLY COR	REISSUE CK #166839	355.76
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,807.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,105.22
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,612.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,615.94
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,096.64
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,183.78
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	43.57
CEMEX, INC.	184.44 TONS GR 2 STATE BASE/PC	802.32
CEMEX, INC.	104.32 TONS GR 2 STATE BASE/PC	453.80
CEMEX, INC.	108 TONS GR 2 STATE BASE/PCT.2	469.80
CEMEX, INC.	158.82 TONS GR 2 STATE BASE/PC	690.86
CEMEX, INC.	104.52 TONS GR 2 STATE BASE/PC	454.66
CEMEX, INC.	132.38 TONS GR 2 STATE BASE/PC	575.85
CEMEX, INC.	52.99 TONS GR 2 STATE BASE/PCT	230.51
CEMEX, INC.	106.44 TONS GR 2 STATE BASE/PC	463.01
CEMEX, INC.	107.42 TONS GR 2 STATE BASE/PC	467.28

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	153.80 TONS GR 2 STATE BASE/PC	669.03
CEMEX, INC.	53.62 TONS GR 2 STATE BASE/PCT	233.25
CEMEX, INC.	53.10 TONS GR 2 STATE BASE/PCT	230.99
CEMEX, INC.	136.25 TONS GR 2 STATE BASE/PC	592.68
CEMEX, INC.	106.97 TONS GR 2 STATE BASE/PC	465.32
CEMEX, INC.	107.83 TONS GR 2 STATE BASE/PC	469.06
CEMEX, INC.	106.72 TONS GR 2 STATE BASE/PC	464.23
CEMEX, INC.	160.34 TONS GR 2 STATE BASE/PC	697.47
CEMEX, INC.	80.56 TONS GR 2 STATE BASE/PCT	350.43
CEMEX, INC.	134.09 TONS GR 2 STATE BASE/PC	583.30
CEMEX, INC.	133.85 TONS GR 2 STATE BASE/PC	582.25
CEMEX, INC.	160.49 TONS GR 2 STATE BASE/PC	698.15
CEMEX, INC.	186.76 TONS GR 2 STATE BASE/PC	812.41
CEMEX, INC.	162.17 TONS GR 2 STATE BASE/PC	705.45
CEMEX, INC.	81.10 TONS GR 2 STATE BASE/PCT	352.78
CEMEX, INC.	80.42 TONS GR 2 STATE BASE/PCT	349.83
CEMEX, INC.	81.16 TONS GR 2 STATE BASE/PCT	353.05
CEMEX, INC.	133.92 TONS GR 2 STATE BASE/PC	582.55
CEMEX, INC.	106.82 TONS GR 2 STATE BASE/PC	464.67
CEMEX, INC.	52.68 TONS GR 2 STATE BASE/PCT	229.16
CEMEX, INC.	27.42 TONS GR 2 STATE BASE/PCT	119.28
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	59.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CORNERSTONE PAVING AND CONSTRU	SEAL COAT- 7 ROADS/PCT.2	183,502.95
CORNERSTONE PAVING AND CONSTRU	SEAL COAT-STAR HILL RD & NEW W	81,709.80
CORNERSTONE PAVING AND CONSTRU	24,760 SY 2-COURSE CHIP SEAL-R	115,134.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	201.51
HERRMANN INTERNATIONAL	SEAL-PIN GEAR BRG/PCT.2	40.19
HERRMANN INTERNATIONAL	FITTING, ELBOW 90DG/PCT.2	21.07
HOUSTON HEAVY MACHINERY, LLC	REP ECM ON EQUIP #14/PCT.2	788.01
HOUSTON HEAVY MACHINERY, LLC	EQUIP #23-INSTALL NEW PARKING	1,355.04
HOUSTON HEAVY MACHINERY, LLC	EQUIP #K-135-REP FUEL GAUGE SE	794.21
HOUSTON HEAVY MACHINERY, LLC	EQUIP #K-136-REP BRAKE DISC &	1,092.50
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.71
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	37.00
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	41.48
JONES & CARTER, INC.	R0005-0038-00 NEW WEHDEM/STAR	1,287.50
JONES & CARTER, INC.	R0005-0038-00 NEW WEHDEM/STAR	498.75
KEY PERFORMANCE PETROLEUM	397 GAL DIESEL/PCT.2	627.87
KEY PERFORMANCE PETROLEUM	1,292 GAL DIESEL & 150 GAL GAS	2,532.00
KEY PERFORMANCE PETROLEUM	214.40 GAL DIESEL/PCT.2	375.06
KEY PERFORMANCE PETROLEUM	630.40 GAL DIESEL & 0 GAL GAS/	1,062.69
KEY PERFORMANCE PETROLEUM	6.4 GAL DIESEL & 0 GAL GAS/PCT	10.79
KEY PERFORMANCE PETROLEUM	516.9 GAL DIESEL & 0 GAL GAS/P	871.37
MUSTANG RENTAL SERVICES	CONTROL GP & DEPOSIT/PCT.2	3,546.23

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	CORE REFUND/PCT.2	-886.56
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR/PCT.2	1,068.13
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	5.98
NUECES FARM CENTER, INC	HAMM PAD FOOT ROLLER-PCT 2	94.52
NUECES FARM CENTER, INC	HAMM PAD FOOT ROLLER-PCT 2	75.62
NUECES FARM CENTER, INC	HAMM PAD FOOT ROLLER-PCT 2	-69.93
P & S BLDG. SUPPLY, INC.	1-2X4 SHOP REPAIRS, BRASS, 90	13.19
P & S BLDG. SUPPLY, INC.	ROLLS TEFLON TAPE/ROLL SEAL TA	7.56
QUILL CORPORATION	INK-EMS & PCT.2; CLEANING SUPP	97.74
RUSSELL J. STEIN	HYDRALIC CYL REPAIR/PCT.2	240.00
SCHAEFFER MFG CO.	1-GEAR LUBE/PCT.2	427.83
SCHIEL ENTERPRISE INC	GARDEN SPRAYER/PCT.2	35.98
SCHIEL ENTERPRISE INC	LOCK/PCT.2	16.99
SCHIEL ENTERPRISE INC	TIES CABLE,HVY DUTY CABE TIE 1	35.56
SCHIEL ENTERPRISE INC	WEED EATER PARTS, REPAIR STIHL	22.99
SCS CONSTRUCTION	SHOP SUPPLIES/PCT.2	8.50
SHOPPA'S FARM SUPPLY, INC	35.36,21-5-FILTERS/PCT. 2	136.59
TEGELER CHEVROLET, INC	VN:2080-TX DOT INSPECTION/PCT.	7.00
TEGELER CHEVROLET, INC	VN:2324-TX DOT INSPECTION/PCT.	7.00
TEGELER CHEVROLET, INC	VN:5818-TX DOT INSPECTION/PCT.	7.00
TEGELER CHEVROLET, INC	VN:1005-TX DOT INSPECTION/PCT.	40.00
TEGELER CHEVROLET, INC	VN:8366-TX DOT INSPECTION/PCT.	40.00
TPSF, LLC	EQUIP #14-ADJUST BRAKES/PCT.2	63.00
TPSF, LLC	REPAIR TRAILER SUSPENSION ON H	2,827.58
UPS	ONLINE SHIPPING-PCT 2	30.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.39
W.A. VIRNAU & SONS, INC.	SKID SHOE & CASTINGS/PCT2	353.75
W.A. VIRNAU & SONS, INC.	41-A-4 BI-DIRECTIONAL BOOM BLA	376.54
WALLER COUNTY ASPHALT, INC.	62.23 TNS TYPE D-340-SEAL COAT	3,422.65
WALLER COUNTY ASPHALT, INC.	141.87 TNS TYPE D-340-SEAL COA	7,802.85
WALLER COUNTY ASPHALT, INC.	125.34 TNS TYPE D-340-SEAL COA	6,893.70
WALLER COUNTY ASPHALT, INC.	31.95 TNS TYPE D-340-COVER CUL	1,757.25
WALLER COUNTY ASPHALT, INC.	66.28 TNS TYPE D-340-SEAL COAT	3,645.40
WALLER COUNTY ASPHALT, INC.	140.21 TNS TYPE D-340-SEAL COA	7,711.55
WALLER COUNTY ASPHALT, INC.	143.85 TNS TYPE D-340-SEAL COA	7,911.75
WALLER COUNTY ASPHALT, INC.	143.53 TNS TYPE D-340-SEAL COA	7,894.15
WALLER COUNTY ASPHALT, INC.	46.74 TNS TYPE D-340-SEAL COAT	2,570.70
WALLER COUNTY ASPHALT, INC.	142.37 TNS TYPE D-340-SEAL COA	7,830.35
WALLER COUNTY ASPHALT, INC.	141.92 TNS TYPE D-340-SEAL COA	7,805.60
WALLER COUNTY ASPHALT, INC.	97.62 TNS TYPE D-340-SEAL COAT	5,369.10
WALLER COUNTY ASPHALT, INC.	136.88 TNS TYPE D-340-SEAL COA	7,528.40
WALLER COUNTY ASPHALT, INC.	141.74 TNS TYPE D-340-SEAL COA	7,795.70
WALLER COUNTY ASPHALT, INC.	143.05 TNS TYPE D-340-SEAL COA	7,867.75
WALLER COUNTY ASPHALT, INC.	146.02 TNS TYPE D-340-SEAL COA	8,031.10
WALLER COUNTY ASPHALT, INC.	91.08 TNS TYPE D-340-SEAL COAT	5,009.40
WALLER COUNTY ASPHALT, INC.	46.74 TNS TYPE D-340-SEAL COAT	2,570.70
WALLER COUNTY ASPHALT, INC.	129.84 TNS TYPE D-340-SEAL COA	7,141.20
WALLER COUNTY ASPHALT, INC.	142.16 TNS TYPE D-340-SEAL COA	7,818.80
WALLER COUNTY ASPHALT, INC.	138.70 TNS TYPE D-340-SEAL COA	7,628.50

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	95.95 TNS TYPE D-340-SEAL COAT	5,277.25
WALLER COUNTY ASPHALT, INC.	141.39 TNS TYPE D-340-SEAL COA	7,776.45
WALLER COUNTY ASPHALT, INC.	14.98 TONS GRADE IV PERF COLD	1,348.20
WEIGE AUTOMOTIVE	REP COOLER-EQUIP 12/PCT.2	61.55
WEIGE AUTOMOTIVE	SUPPLIES FOR -EQUIP 12; 2; K-1	330.86
WEIGE AUTOMOTIVE	SUPPLIES FOR -EQUIP 1; 2;/PCT.	29.12
WEIGE AUTOMOTIVE	SUPPLIES FOR -EQUIP #5/PCT.2	293.90
Fund 300 Dept 502 Total		625,938.25

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

A L & M BUILDING	CONCRETE BASES AND PEWTER STEP	67.02
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COLORADO COUNTY OIL CO	2-FILL CAPS/PCT.3	76.64
COLORADO COUNTY OIL CO	OIL, UREA DRUMS, FLOOR DRY-ZIP	428.38
COLUMBUS BEARING &	4-PIPE CAPS/PCT.3	50.20
HERRMANN INTERNATIONAL	VIN 0457-PARTS & LABOR TRK# 11	3,078.37
JERRY BROWN	1-DISMOUNT/REMOUNT/PCT.3	15.00
KEY PERFORMANCE PETROLEUM	280.20 GAL GAS & 942 GAL DIESE	1,932.98
KEY PERFORMANCE PETROLEUM	978.30 GAL DIESEL & 128.20 GAL	1,943.74
LEROY CERNY	REIMB: FUEL	50.40
METRO CONTAINER LLC	45 FT CONTAINER/PCT 3	6,620.00
MUSTANG RENTAL SERVICES	HOSES & SEALS/PCT.3	342.51
PRIHODA GRAVEL COMPANY	1,122 YDS SCREENED 1 1/2 RD GR	6,732.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	199.00
SCHIEL ENTERPRISE INC	SUPPLIES FOR TRUCK #1/PCT.3	26.87
SEALY PARTS INC	SWITCH-SPRAY TRK/PCT.3	21.16
SEALY PARTS INC	2 FLASHERS, REFRIGERANT/PCT.3	128.86
SEALY PARTS INC	FUEL FLTR, OIL FLTR, CABIN AIR	134.92
TPSF, LLC	EQUIP #36 REPAIRS/PCT.3	1,238.88
TPSF, LLC	EQUIP #10 REPAIRS/PCT.3	151.20
TPSF, LLC	EQUIP #37 REPAIRS/PCT.3	393.87
TPSF, LLC	EQUIP #36 REPAIRS/PCT.3	57.57
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.79
Fund 300 Dept 503 Total		24,453.58

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	MAILBOX/PCT.4	33.18
ACT PIPE & SUPPLY, INC	240FT-24";160FT-30" DUAL WALL	8,196.00
ACT PIPE & SUPPLY, INC	160FT-24";40FT-30" DUAL WALL G	3,834.00
ASSOCIATED SUPPLY CO.INC.	SEAL, FREIGHT OUT-P19006360/PC	28.40
ASSOCIATED SUPPLY CO.INC.	TANK OVERFLOW/PCT.4	262.07
AT&T	PHONE/PCT.4 CO. BARN	370.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	253.63
CLINT'S MOBILE TRUCK SERVICE	S/C - SERVICE BELLY DUMP TRAIL	540.00
COLORADO COUNTY OIL CO	920 GAL DIESEL/PCT.4	1,471.08
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.98
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.98
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	189.33
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	160.94
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	193.83
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	193.83
JERRY BROWN	2-USED TIRES/PCT.4	220.00
JERRY BROWN	3-USED TIRES/PCT.4	320.00
JERRY BROWN	FLAT TIRE REPAIR/PCT.4	25.00
MUSTANG RENTAL SERVICES	SEAL STK/PCT.4	87.24
MUSTANG RENTAL SERVICES	GLAS RH/PCT.4	357.14
MUSTANG RENTAL SERVICES	FILTER AS/PCT.4	28.46
SCHIEL ENTERPRISE INC	BATTERIES & DUCT TAPE/PCT.4	23.98
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	414.16
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	259.16
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	95.88
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	82.29
SEALY PARTS INC	LAMP- FORD 150/PCT.4	55.08
SEALY PARTS INC	MIRROR- MACK TRUCK/PCT.4	14.77
SEALY PARTS INC	BATTERY, CORE DEPSIT, ENV CHAR	379.26
SEALY PARTS INC	ADAPTERS-CHEV/PCT.4	15.38
SEALY PARTS INC	REFRIGERANT/PCT.4	95.88
SEALY PARTS INC	EXACTFITBLADE-140 GRADER/PCT.4	6.99
SHOPPA'S FARM SUPPLY, INC	WRONG WINDOW/PCT.4	89.99
SHOPPA'S FARM SUPPLY, INC	RETURN WINDOWPANE, SWITCH/PCT.	11.87
SHOPPA'S FARM SUPPLY, INC	SWITCH KIT/PCT.4	45.18
SHOPPA'S FARM SUPPLY, INC	WINDOW PANE, RELAY/PCT.4	213.83
TRACTOR SUPPLY CREDIT PLAN	3-WORKSHIRTS/PCT.4	74.97
TRAFCO INDUSTRIES INC.	4-REFLECTIVE ROLL-UP ROAD CLOS	500.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.59
WALLER COUNTY ASPHALT,INC.	15.12 TNS ASPPM GRADE IV PERF	1,360.80
WALLER COUNTY ASPHALT,INC.	146.59 TONS ASPPM GRADE IV PER	9,674.94
WALLER COUNTY ASPHALT,INC.	104.44 TNS TYPE D HOT-MIX/COLD	6,893.04
WALLER COUNTY ASPHALT,INC.	233.96 TNS TYPE D HOT-MIX/COLD	15,441.36
WILBERT WILLIAM SAHA	MAKE MOUNT FOR LASER ON GRADAL	190.00
Fund 300 Dept 504 Total		52,881.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Total		729,042.12
Fund 916 Dept 193 TIRE COLLECTION EVENT		
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	4,810.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	4,135.20
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	1,856.20
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	2,072.13
Fund 916 Dept 193 Total		12,873.53
Fund 916 Total		12,873.53
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ELECTRIC BILL/SO	49.66
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	56.08
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENTERPRISE	TOLLS/SO	20.55
ENTERPRISE	TOLLS/SO	9.17
ENTERPRISE	TOLLS/SO	12.10
ENTERPRISE	TOLLS/SO	17.94
ENTERPRISE	TOLLS/SO	37.06
ENTERPRISE	TOLLS/SO	16.60
ENTERPRISE	TOLLS/SO	19.94
ENTERPRISE	TOLLS/SO	14.38
ENTERPRISE	TOLLS/SO	25.81
ENTERPRISE	TOLLS/SO	23.67
ENTERPRISE	TOLLS/SO	66.18
ENTERPRISE	TOLLS/SO	39.30
INTERSTATE BILLING SERV, INC	RENTAL OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	RENTAL OIL CHANGE/SO	85.92
SPARKLETT'S AND SIERRA SPRINGS	WATER GUN RANGE/SO	135.66
TEXAS DISPOSAL SYSTEMS, INC.	1-DUMPSTER GUN RANGE/SO	96.82
Fund 951 Dept 113 Total		3,326.74
Fund 951 Total		3,326.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY DA	TRANSFER FUNDS	5,000.00
SEALY POLICE DEPARTMENT	2019V-0145 (MICHAEL BUSTOS)	1,582.80

Fund 953 Dept 105 Total		6,582.80

Fund 953 Total		6,582.80
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
COMDATA	HOTEL ROOMS/SO	2,304.00
CRYE PRECISION LLC	RADIO POUCH/SO	38.00
DAMON HAGEN	MEAL REIMBURSEMENT/SO	59.87
DAMON HAGEN	MEAL REIMBURSEMENT	64.73
INTERSTATE BILLING SERV, INC	SRT GROUP OIL CHG/SO	86.51
STARBRITE ELECTRIC	REPLACE BALLASTS ACSO NARCOTIC	2,050.65

Fund 954 Dept 113 Total		4,603.76

Fund 954 Total		4,603.76

**** Grand Total		4,405,555.12

* * * End of Report * * *		