

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	39.19
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	867.18
AUSTIN COUNTY NEWS ONLINE	JULY 2020 VIDEO SERVICES	308.33
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CJ	154.20
RANDY REICHARDT	REIMB: MILEAGE TO CCA MEETING	71.30
REISS PLEASANT	65.5 HRS-PROFESSIONAL SERVICES	655.00
UBEO	SN: C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN: C497P700265 MP C407/CO. JUDG	125.00
UBEO LLC	4,469 - COLOR COPIES/ROAD & BR	357.52
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	35.04
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	194.60
Fund 101 Dept 101 Total		3,102.36
Fund 101 Dept 102 DISTRICT JUDGE		
FAYETTE COUNTY	Court Adm. Sal & Benefits/Austi	33,766.20
Fund 101 Dept 102 Total		33,766.20
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	296.98
QUILL CORPORATION	COVID SUPPLIES; OFFICE SUPPS-DA	29.99
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.95
Fund 101 Dept 103 Total		368.92
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	63.02
Fund 101 Dept 104 Total		63.02
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	293.31
QUILL CORPORATION	COVID SUPPLIES; OFFICE SUPPS-DA	80.26
UBEO	SN: C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	167.64
WEST PAYMENT CENTER	ACCNT: 1000654307/WEST INFORMAT	91.23
WEST PAYMENT CENTER	ACCNT: 1000654307/WEST INFORMAT	1,040.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 Total		1,887.44
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	67.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	575.39
BAYLEE GREGOR	CONTRACT SERVICES	66.00
COLE RASBURY	CONTRACT LABOR	96.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	118.75
UBEO	SN:G156R130958/AUDITOR	215.00
UBEO LLC	1,234 - OVERAGE COPIES/AUDITOR	19.74
Fund 101 Dept 106 Total		1,158.37
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.91
Fund 101 Dept 109 Total		41.91
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.80
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	179.35
Fund 101 Dept 110 Total		217.15
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.15
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	405.75
AUSTIN COUNTY PRINTING	4-PART NCR TRIAL COURT'S CERT.	96.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	33.44
CRAVENS OFFICE SUPPLY	PAPER CLIPS/CC	4.50
QUILL CORPORATION	CHAIRMAT/CC	71.99
QUILL CORPORATION	TONER/CC	211.98
SCOTT-MERRIMAN INC	MARRIAGE INDEX BINDER/CC	166.16
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,302.97
Fund 101 Dept 112 TAX/COLLECTOR		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	FAX LINE/TAX OFFICE	56.86
CRAVENS OFFICE SUPPLY	PAPER/TAX	75.90
ELECTIONS SYSTEMS & SOFTWARE	THERMAL ROLL & SHIPPING-ELECTI	68.95
KIM RINN	REIMB: ACRYLIC GLASS & GAS	80.68
KNOWINK, LLC	4-POLL PAD ANNUAL MAINTENACE F	500.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	166.89
Fund 101 Dept 112 Total		949.28

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

APPEL FORD-MERCURY	VIN:2048-THE WORKS OIL CHANGE	73.21
APPEL FORD-MERCURY	VIN:2046-THE WORKS OIL CHANGE	73.21
APPEL FORD-MERCURY	VIN:9377-THE WORKS OIL CHANGE	73.21
APPEL FORD-MERCURY	VIN:2045-ADD KEYLESS ENTRY/SO	212.67
AT&T	MO. SERV & LD CALLS/SO & JP1	972.10
AT&T	MO CHARGES & LD/SO;DPS;JP3	153.87
AUSTIN COUNTY TAX COLLECTOR	VN:0627/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:0242/SO	7.50
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	665.00
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	1,053.13
DAVID OLVERA	REIMB FOR GAS	31.32
DICKER HUND FIREARMS, LLC	11 SIG-SAUER ROMEO 5 RED DOT S	2,101.00
EVIDENT, INC	SPECIAL FENTANYL KI/SO	159.50
FERNANDEZ INVESTMENT GROUP INC	1-BULLETPROOF VEST/SO-HICKS	1,135.00
FedEx	1-INTERNET SHIPPING/SO	20.71
GALLS, LLC	NEESE LIGHTWEIGHT HIGH-VIS & H	70.00
GALLS, LLC	SOFTSHELL JACKET, SHERIFF TEXT	60.00
GALLS, LLC	NAMETAG/SO	13.80
GALLS, LLC	1-BLK XL-REG BLAUER B-DRY DUTY	170.00
GALLS, LLC	2-SAND DRIMESH PRO SPORT SHIRT	83.08
INTERSTATE BILLING SERV, INC	VIN-8239 (1) NEW TIRE/SO	130.90
INTERSTATE BILLING SERV, INC	VIN-2047 STANDARD OIL CHANGE/S	49.90
INTERSTATE BILLING SERV, INC	VIN-0627 ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-7539 STANDARD OIL CHANGE/S	49.90
INTERSTATE BILLING SERV, INC	VIN-2043 STANDARD OIL CHANGE/S	50.90
INTERSTATE BILLING SERV, INC	VIN-52044 OIL CHANGE/SO	50.90
INTERSTATE BILLING SERV, INC	VIN-265819 OIL CHANGE/SO	80.90
INTERSTATE BILLING SERV, INC	VIN-52042 OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	VIN-52052 LABOR/FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN-16388 OIL CHANGE AND AIR F	96.15
INTERSTATE BILLING SERV, INC	VIN-16390 OIL CHANGE AND ROTAT	69.90
INTERSTATE BILLING SERV, INC	VIN-265819 BATTERY AND ENV/SO	358.52
ISB INSURANCE SERVICES, INC	NEW NOTARY BOND - POLICY #7228	71.00
J&W PARTS #5 INC	FUSES/CONNECTOR&TLR/WIRE-MOWER	32.06
J&W PARTS #5 INC	1-LAMP/SO	5.49
LYNN PEAVEY COMPANY	10-TEST KITS/SO	271.50
LeadsOnLine, LLC	12-POWERPLUS INVEST. SYS SVC P	2,578.00

Vendor Name	Invoice Description	Invoice Amt.
MOTOROLA SOLUTIONS, INC.	5-APX 6000 PORTABLES, BATTERIE	19,848.35
MOTOROLA SOLUTIONS, INC.	1-BATTERY/SO	187.20
ONSITE DECALS,LLC	SHERIFF GRAPHICS INSTALLED ON	1,095.00
QUE TEL CORPORATION	ZEBRA PRINTER; LABELS; SHIPPIN	1,035.00
QUILL CORPORATION	2 BLU-RAY BURNE/SO	299.18
QUILL CORPORATION	SUPPLIES/SO	386.95
RICK RIESE	TICKET MACHINE BATTERY/SO	54.00
RIKKI LEIGH VACEK	CELL PHONE SCREEN PROTECTOR	9.88
S & S AUTOMOTIVE	VIN:0453 - OIL CHANGE;REP REAR	403.22
SHOOT STEEL INC	10-TARGET HANGERS & 5-SURPLUS	1,099.45
TACTICAL ENERGETIC ENTRY SYST	3-EXPLOSIVE HANDLERS & BREACHI	4,350.00
TEXAS A&M ENGINEERING	BASIC COUNTY CORRECTIONS ONLIN	275.00
TEXAS A&M ENGINEERING	EVIDENCE TECH ONLINE COURSE/SO	45.00
TEXAS A&M ENGINEERING	1ST LINE SUPERVISOR COURSE ONL	100.00
TEXAS COMMUNICATIONS	5-PLANTRONICS HEADSET NOISE CA	465.40
TLO LLC	SEARCHES/SO	329.90
TNVC INC	TNVC TNV/PVS-14/SO	5,404.00
UBEQ	SN:E154MA60046/SO; SN:E753LA00	406.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	7,264.35
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	8,587.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,075.89
WASHINGTON COUNTY TRACTOR CO.	12-RT 15365 GENIUS B/SO	1,284.00
XPERNET SERVICES, INC.	DISPATCH FIREWALL RENEWAL & WI	890.00
XPERNET SERVICES, INC.	SHERIFF OFFICE COMPUTER INSTAL	380.00
Fund 101 Dept 113 Total		69,384.65

Fund 101 Dept 114 COUNTY JAIL MAINT.

ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO GRILL/CO.JAIL	197.00
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CURTIS,	126.51
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CARDENA	54.41
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/RODRIGU	127.46
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CURTIS,	29.50
BRADLEY HANATH	TRIMMER LINE & FUEL MEDICS/JAI	16.79
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	31.06
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	116.41
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	19.75
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	115.63
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	76.75
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	59.88
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	125.56
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	103.19
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	79.57
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/CURTIS, TONEY	8.55
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/RODRIGUEZ, DYL	40.63
CITY OF BELLVILLE	UTLITIES/CO.JAIL	7,303.24
COLE & WILSON, LLC	(5) 5-GAL DTRGNT;(5) 5-GAL BLE	513.30

Vendor Name	Invoice Description	Invoice Amt.
COMMAND SOURCING, INC	2-WRAP RESTRAINTS;PROT HELMET;	10,707.12
CONDR COMMUNICATIONS	CONNECT NEW DISPATCH EXTENSION	75.00
COOKS CORRECTIONAL	KITCHEN SUPPLIES & SHIPPING/CO	115.49
COOL HANDS AIR CONDITIONING &	A/C MAINTENANCE/CO.JAIL	237.07
CUMMINS SOUTHERN PLAINS INC	GENERATOR SERVICE/CO.JAIL	785.00
CUMMINS SOUTHERN PLAINS INC	GENERATOR SERVICE/CO.JAIL	769.00
GALLS,LLC	4-SAND 4X DRI-MESH PRO SPORT S	171.00
GALLS,LLC	3-BLK G-TAC TACTICAL PANTS/SO	104.97
ICS JAIL SUPPLIES, INC	ASPIRIN & DIOTAME CHEW TABS/CO	81.84
JOE STEPCHINSKY	6-DURA-LITE SCBA CYLINDERS/JAI	4,116.75
KATOM RESTAURANT SUPPLY, INC	FREEZER UNIT & LIFTGATE SERVIC	3,217.21
KAUFFMAN CO.	26-ANN INSP; 1-ALARM SYST INSP	1,610.00
NG TIPPIIT, DDS, INC	EVAL,IMAGES,1-EXTRACTION/JAIL-	409.00
NG TIPPIIT, DDS, INC	EVAL,IMAGES,1-EXTRACTION/JAIL-	285.00
NG TIPPIIT, DDS, INC	EVAL,IMAGES,1-EXTRACTION/JAIL-	376.00
PB & J ENTERPRISES, INC. DBA	SC-CLEAN & SERVICE 5 MINI SPLI	700.00
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-25.58
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,614.97
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	980.60
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,482.88
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,227.68
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,351.81
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,625.87
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	55.30
PLUMB LEVEL, LLC	SEWER LINE CLOGGED/JAIL	484.42
PLUMB LEVEL, LLC	REPAIR KITCHEN TANKLES/JAIL	298.82
STAR CLEANERS	HEM SLACKS/JAIL	30.00
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	105.00
TRIPLE-T REFRIGERATION, INC.	DEFROST CLOCK REPLACED & RESET	450.00
TRIPLE-T REFRIGERATION, INC.	BREAKER PROBLEMS/CO JAIL	191.25
UBEO	SN:E154MA60046/SO; SN:E753LA00	264.00
VINCIK'S BUILDING SUPPLY	ALCOHOL WIPES/JAIL	11.98
VINCIK'S BUILDING SUPPLY	KEYS/JAIL	27.90
VINCIK'S BUILDING SUPPLY	WASHER;HEX NUT;STEP LADDER/JAI	54.15
VINCIK'S BUILDING SUPPLY	RAKE/JAIL	9.99
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,227.08
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,763.67
XPERNET SERVICES, INC.	SHERIFF OFFICE PC INSTALLS & C	380.00
XPERNET SERVICES, INC.	4-DESKTOPS & 1-LAPTOP/JAIL	8,281.48
Fund 101 Dept 114 Total		54,798.91
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AAA ELEVATOR INSPECTION &	ANNUAL TRACTION ELEVATOR INSPE	155.00
AUSTIN COUNTY MUSEUM ASSOCIATI	REPAIRS AND MAINTENACE	10,000.00
BASTROP SCALE CO., INC	SERVICE SCALE/SO	188.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	193.63

Vendor Name	Invoice Description	Invoice Amt.
CHRISTOPHER DRYMALA	PEST CNTRL/JP4	75.00
CITY OF BELLVILLE	UTILITIES/CH	3,673.89
CITY OF BELLVILLE	UTILITIES/AD PROBATION	512.40
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	33.54
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	687.66
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	45.29
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	115.59
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	162.27
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	340.20
QUILL CORPORATION	CLEANING SUPPS/JP3	42.96
QUILL CORPORATION	CLEANING & OFFICE SUPPS-JP3	32.98
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
TEXAS DEPARTMENT OF LICENSING	TX277215 CERT OF OPERATION - W	70.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BLDG. SUPPLY	ENTRY KNOB BALL/CH	15.99
VINCIK'S BUILDING SUPPLY	KEY/CH	13.95
WAY SERVICE LTD	TROUBLESHOOTING & REPAIRING CH	450.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	77.48
Fund 101 Dept 115 Total		17,303.63
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	FAX LINE/AGRILIFE	182.40
CRAVENS OFFICE SUPPLY	2-LG STAMP PADS & SIGNATURE ST	40.93
KAILYN CAPPS	REIMB:HOTEL STAY FOR CONFERENC	212.60
KAILYN CAPPS	REIMB:2-SHOW NUMBERS FOR JUBIL	37.00
MICHELLE WRIGHT	REIMB:2020 TX EXT. ASSOC ROOM	309.63
MICHELLE WRIGHT	REIMB:PROGRESSIVE DINNER SUPPL	28.93
MICHELLE WRIGHT	REIMB:FOOD FOR FCS BE WELL	8.31
NEAFCS	2020 ANNUAL SESSION REGISTRATI	150.00
QUILL CORPORATION	LOGITECH HEADSET/AGRI	24.99
UBEO	SN:3149M630015/AGRILIFE	455.00
UBEO LLC	326 - OVERAGE COLOR COPIES/AGR	26.08
Fund 101 Dept 116 Total		1,475.87
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
KNESEK BROS.MORTICIAN SERVICES	1-INQUESTS/RICHARD PARKS-JP1	850.00
KNESEK BROS.MORTICIAN SERVICES	1-INQUESTS/VIVIAN KVETON-JP4	390.00
KNESEK BROS.MORTICIAN SERVICES	1-INQUESTS/MICHAEL GUTIERREZ-J	690.00
KNESEK BROS.MORTICIAN SERVICES	1-INQUESTS/DAVID NASTOUPIL-JP4	390.00

Vendor Name	Invoice Description	Invoice Amt.
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	433.00
PHIL BAKER	SERVICES RENDERED	5,700.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	49.90
STENOGRAPH LLC	CUST #120112, SERIAL # Z02044/	499.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	150.00
Fund 101 Dept 117 Total		19,366.89
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	84.05
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.59
QUILL CORPORATION	2021 CALENDARS;PLANNERS-CH & S	73.08
Fund 101 Dept 119 Total		159.72
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	35.08
INDUSTRY TELEPHONE	TELEPHONE/JP 2	40.24
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	20.58
Fund 101 Dept 120 Total		95.90
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	157.35
GRAPHICALLY SPEAKING	1,000 COURTESY LETTERS/JP3	42.75
QUILL CORPORATION	CLEANING & OFFICE SUPPS-JP3	100.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.90
Fund 101 Dept 121 Total		380.28
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	269.05
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	30.88
Fund 101 Dept 122 Total		419.93
Fund 101 Dept 123 CONSTABLE PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
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		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	40.66
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	60.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.90
Fund 101 Dept 124 Total		181.55
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
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	79.90
Fund 101 Dept 125 Total		79.90
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB:WINDOW WIPERS	43.98
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	62.21
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	34.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.90
Fund 101 Dept 126 Total		220.88
Fund 101 Dept 127 CAPITAL OUTLAY		
ENTERPRISE FM TRUST	LEASE VEHICLES	15,291.18
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
STARBRITE GENERATOR & CONTROL	TEMP INSTALLATION OF SEALY GEN	5,021.88
XPERNET SERVICES, INC.	MALWAREBYTES ENDPOINT PROTECTI	4,506.85
Fund 101 Dept 127 Total		25,309.91
Fund 101 Dept 128 OTHER		
4S INVESTMENT CLUB	50-CASES GLOVES/CO.JAIL	420.90
ANDREW CHIPMAN	REIMB: OVERPAYMENT TO ACEMS/DO	111.46
AT&T	MONTHLY SERV/ADULT PROBATION	763.72

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MONTHLY SER - CH	631.36
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	229.83
AT&T	MO CHARGES & LD/SO;DPS;JP3	114.80
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1,373.79
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	3,901.99
FORT BEND COUNTY TREASURER	2-FEMALE INMATES/5 DAYS HOUSIN	275.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.72
FedEx	1-INTERNET SHIPPING/DA	29.29
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
LONESTAR PRESTRESS MFG., INC.	2019 TAX REFUND PER 381 AGREEM	23,524.02
PRASEK FAMILY	TAX REFUND FROM AC PER 381 EBA	2,467.20
PRASEK FAMILY	TAX REFUND FROM AC PER 381 EBA	40,328.69
PRASEK FAMILY	TAX REFUND FROM AC PER 381 EBA	5,603.93
QUILL CORPORATION	COVID SUPPLIES	183.98
QUILL CORPORATION	COVID SUPPLIES;OFFICE SUPPS-DA	89.02
QUILL CORPORATION	COVID SUPPLIES	97.99
QUILL CORPORATION	COVID SUPPLIES	195.98
QUILL CORPORATION	COVID SUPPLIES	69.98
QUILL CORPORATION	COVID SUPPLIES	55.59
QUILL CORPORATION	2021 CALENDARS;PLANNERS-CH & S	278.78
QUILL CORPORATION	SUPPLIES/CH	146.16
QUILL CORPORATION	COVID SUPPLIES	106.72
QUILL CORPORATION	SUPPLIES-CH	35.68
QUILL CORPORATION	SUPPLIES-EMS & CH	22.92
QUILL CORPORATION	COVID SUPPLIES	85.85
RICK ULRICH	REIMB: SUBDIVISION REQUEST FEE	75.00
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	175.00
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	480.00
SEALY URGENT CARE CENTER & MED	DOT PHYSICAL,DRUG SCREE & BAT/	220.00
Sig-Tex Management LLC	SANITIZER;WIPES - PCT.1	129.90
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8341405/NICHOLAS LY	64.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	199.60
WALMART COMMUNITY	SUPPLIES/DPS	95.42
XPERNET SERVICES, INC.	PROFESSIONAL SERVICES-WENDT;CO	8,424.00
XPERNET SERVICES, INC.	PROFESSIONAL SERVICES-ELECTION	1,045.00
Fund 101 Dept 128 Total		92,752.27

Fund 101 Dept 130 EMS DEPARTMENT

APPEL FORD-MERCURY	20B-VIN:4678 - CK ENG LIGHTS,	1,317.73
APPEL FORD-MERCURY	32C-VIN:7027- OIL AND FILTER C	176.24
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.94
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	REFUND OF DISPOSABLE SUPPLIES/	-272.64
BOUND TREE MEDICAL, LLC	REFUND OF DISPOSABLE SUPPLIES/	-64.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	97.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	97.10

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	199.61
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	22.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	126.23
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	496.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,115.15
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	310.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	62.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	115.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	183.39
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	194.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	194.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	426.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,273.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	679.64
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	173.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	570.10
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	666.35
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS-JULY'20/EMS	4,007.50
ENGIE RESOURCES	ELEC/EMS ST. 4.	280.44
ENGIE RESOURCES	ELEC/EMS ST. 2	333.96
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	69.29
HENRY SCHEIN INC.	RESUSCITATOR CPR SMALL ADLT MA	294.50
INDUSTRY TELEPHONE	TELEPHONE/EMS	35.08
JANICEK'S PLUMBING	REPAIRS AT THE WALLIS STATION/	275.00
KEVIN J. SEIGLER	32-C-SIREN NOT WORKING/EMS	381.88
KEVIN J. SEIGLER	SPARE GENSET 2/EMS	3,250.68
LA ROCHE CHEV. CAD. INC.	REPLACE BATTERY/EMS-33A	241.70
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.17
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	315.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	157.00
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	164.86
ONSITE DECALS, LLC	EMS GRAPHICS INSTALLED/VIN-217	250.00
P & S BLDG. SUPPLY, INC.	TOILET REPAIR PARTS/EMS	27.57
QUILL CORPORATION	SUPPLIES-EMS & CH	27.19
QUILL CORPORATION	INK/EMS	48.44
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	257.98
TELEFLEX MEDICAL INC	SUPPLIES/EMS	234.50
TELEFLEX MEDICAL INC	SUPPLIES/EMS	1,212.24
TELEFLEX MEDICAL INC	SUPPLIES/EMS	161.59
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	2,597.69
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	2,054.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	516.89
VINCIK'S BUILDING SUPPLY	BULBS/EMS	19.98
VITAL SOLUTIONS, LLC	10-VITAL OXIDE 128OZ GAL/EMS	379.50
WALMART COMMUNITY	SUPPLIES/EMS	1,134.64
ZOLL MEDICAL CORPORATION	6-RESQPOD ITD 10 #12-0242-000/	646.25
Fund 101 Dept 130 Total		31,117.65

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	392.29
CITY OF BELLVILLE	ELEC/TWR 1	155.96
CONDRA COMMUNICATIONS	VIVOTEK NVR 2-CAMERA SYSTEM FO	1,675.00
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	753.65
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	430.24
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	253.99
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
MOTOROLA SOLUTIONS, INC.	RADIO EARPIECE	35.00
TEXAS COMMUNICATIONS	2-FIBER ETHERNET CONVERTERS/CO	2,166.36
TEXAS COMMUNICATIONS	MISC NETW CABLE CONNECTORS/COM	412.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	187.90
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	113.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.89
Fund 101 Dept 131 Total		7,693.81
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,188.42
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
PB & J ENTERPRISES, INC. DBA	SC-REP MOTOR, FREEZING UP/NOIS	918.95
QUILL CORPORATION	CLEANING SUPPS/WENDT ST.	8.99
QUILL CORPORATION	CLEANING SUPPS/WENDT ST.	621.42
SCHIEL ENTERPRISE INC	2-WATER HOSES/WENDT BLDG	99.98
VINCIK'S BUILDING SUPPLY	MOUSE GLUE TRAP/WENDT ST	7.98
Fund 101 Dept 133 Total		5,094.83
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
ENGIE RESOURCES	ELEC/KNOX LIB	163.91
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.83
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	7.12
Fund 101 Dept 135 Total		353.34
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	37.66
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.97

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.19
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	6.88
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.06
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.45
Fund 101 Dept 140 Total		236.41
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	242.76
Fund 101 Dept 145 Total		242.76
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.90
Fund 101 Dept 150 Total		79.90
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.42
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	552.38
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	28.02
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	35.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	141.66
Fund 101 Dept 160 Total		935.45
Fund 101 Total		370,542.06
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	32.49
CANDI HAVEMANN	REIMB:FOOD FOR RETIREMENT PART	98.76

Vendor Name	Invoice Description	Invoice Amt.
DISH	EMS ST.4	103.64
GALLS, LLC	TACLITE UNIFORMS/EMS	209.97
GALLS, LLC	TACLITE UNIFORMS/EMS	2,099.70
GALLS, LLC	1-5.11 STRYKE PANT W/FLEX TAC/	69.99
GALLS, LLC	1-5.11 STRYKE PANT W/FLEX TAC/	69.99
GALLS, LLC	1-WOMENS STRYKE PANT/EMS	69.99
GALLS, LLC	1-WOMENS STRYKE PANT/EMS	69.99
GALLS, LLC	3-WOMENS STRYKE PANT/EMS	209.97
GALLS, LLC	TACLITE UNIFORMS/EMS	839.88
GALLS, LLC	TACLITE UNIFORMS/EMS	279.96
GALLS, LLC	TACLITE UNIFORMS/EMS	139.98
GALLS, LLC	1-5.11 STRYKE PANT W/FLEX TAC/	69.99
GALLS, LLC	TACLITE UNIFORMS/EMS	139.98
GALLS, LLC	TACLITE UNIFORMS/EMS	69.99
GALLS, LLC	TACLITE UNIFORMS/EMS	279.96
GALLS, LLC	TACLITE UNIFORMS/EMS	69.99
GALLS, LLC	TACLITE UNIFORMS/EMS	769.89
GALLS, LLC	TACLITE UNIFORMS/EMS	1,259.82
GALLS, LLC	5-TACT KNIT SS SHIRT/EMS	250.16
GALLS, LLC	2-TEXTROP2 MENS LS ZIPPERED/EM	107.98
GALLS, LLC	UNIFORMS/EMS	341.94
INDUSTRY TELEPHONE	CABLE/EMS	92.99
MICHAEL JOHNSON	RETIREMENT RECOGNITION/J. RINN	25.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	105.80
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	94.78
Fund 102 Dept 256 Total		7,972.58
Fund 102 Total		7,972.58
Fund 114 Dept 130 EMS STATION 2		
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	94.75
Fund 114 Dept 130 Total		94.75
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	748.78
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	581,738.64
XPERNET SERVICES, INC.	PROFESSIONAL SERVICES-WENDT;CO	570.00
Fund 114 Dept 300 Total		596,457.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	481,207.58
GESSNER ENGINEERING	CONSTRUCTION MATERIALS EARTHWO	168.75
XPERNET SERVICES, INC.	PROFESSIONAL SERVICES-WENDT;CO	1,805.00
Fund 114 Dept 301 Total		498,781.33
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY/EMS	280,908.35
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	1,291.40
Fund 114 Dept 302 Total		285,899.75
Fund 114 Total		1,381,233.25
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	102.37
AMAZON.COM LLC	ACCT#87810396347:REFUND/KNOX	-90.87
AMAZON.COM LLC	ACCT#87810396347:9-DVD'S/KNOX	132.23
CREATIVE PRODUCTS SOURCE,INC.	400-BAGS, 1-STARBUCKS/KNOX	261.01
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	51.88
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	95.66
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	44.12
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	19.05
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	22.69
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.06
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	16.19
SWANK MOTION PICTURES, INC.	COPYRIGHT COMPLIANCE SITE LICE	427.00
Fund 115 Dept 135 Total		1,091.39
Fund 115 Total		1,091.39
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CHERYL L SCHRAMM	REIMB: FOOD & DRINKS	94.67
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49

Vendor Name	Invoice Description	Invoice Amt.
MIDWEST TAPE LLC	3-DVD'S/W.E. LIBRARY	46.47
	Fund 116 Dept 315 Total	163.63
	Fund 116 Total	163.63
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/JUV	9.30
QUILL CORPORATION	COVID SUPPLIES;OFFICE SUPPS-DA	54.37
QUILL CORPORATION	2021 CALENDARS;PLANNERS-CH & S	118.96
XPERNET SERVICES, INC.	2-HP PROBOOK 650 G5 15.6 NOTEB	3,697.60
	Fund 125 Dept 332 Total	3,880.23
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
ADDISON HOTELS LP	KYLE ANDREWS AUSTIN COUNTY/JUV	126.46
BELLVILLE TIMES	AD FOR CAC/JUV	55.50
CASSIE JANISH	REIMB: REGISTRATION RENEWAL FO	7.50
HANDLE WITH CARE BEHAVIOR MGMT	INST RE-CERT PROGRAM/JUV-KYLE	450.00
KORTNEY ESTEP	REIMB:REFRESHMENTS/SUPPLIES FO	155.32
SEALY NEWS	ABUSE MEETING CLASSIFIED DISPL	77.50
VISUAL PROMOTIONS	SHIRTS/JUV	169.32
	Fund 125 Dept 333 Total	1,041.60
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	1-FAMILY SESSIONS/JUVENILE	75.00
LEE GONZALES	9 SESSIONS/JUV PROBATION	675.00
REDWOOD TOXICOLOGY LABORATORY,	100-PANEL 6/JUV	281.00
REDWOOD TOXICOLOGY LABORATORY,	25-MOUTH DRUG TESTS/JUV	148.75
THE CHANGE COMPANIES	6 SETS OF FORWARD THINKING JOU	785.29
	Fund 125 Dept 334 Total	1,965.04
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
GULF COAST TRADES CENTER	8 DAYS PLACEMENT/JUV PROBATION	501.92
	Fund 125 Dept 335 Total	501.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Total		7,388.79
Fund 127 Dept 162 JUVENILE RESTITUTION		
CHARLES PETERS	RESTITUTION CAUSE#18J-883 M.P.	18.86
Fund 127 Dept 162 Total		18.86
Fund 127 Total		18.86
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/INSTALLMEN	2,081.80
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	552.43
Fund 130 Dept 308 Total		2,634.23
Fund 130 Total		2,634.23
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
ACE CASH STORE		1,282.53
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	96.99
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/JESSICA	60.00
J&R FOOD MART	REIMB:INSUFFICIENT CK/WORN & W	1,000.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		2,489.52
Fund 131 Total		2,489.52
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
SCOTT-MERRIMAN INC	30-REAMS RECORDING PAPER/CC	3,075.80
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	208.75
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
SPECTRA ASSOCIATES, INC	500-MYLAR PG REINFORCEMENTS-CC	32.75

Vendor Name	Invoice Description	Invoice Amt.
UBEO	S/N W1231100067/CC	155.00
	Fund 137 Dept 337 Total	3,888.24
	Fund 137 Total	3,888.24
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.91
	Fund 139 Dept 339 Total	41.91
	Fund 139 Total	41.91
Fund 142 Dept 700 TAX INCREMENT FINANCE ZONE 1		
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	70,116.12
	Fund 142 Dept 700 Total	70,116.12
	Fund 142 Total	70,116.12
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49
	Fund 143 Dept 309 Total	30.49
	Fund 143 Total	30.49
Fund 150 Dept		
AFLAC	Aflac Taxable	1,248.94
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	1,395.15

Vendor Name	Invoice Description	Invoice Amt.
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		150.00
FIRST NATIONAL BANK		91,630.34
FIRST NATIONAL BANK		92,823.74
NATIONAL GUARDIAN LIFE INS		666.39
NATIONAL GUARDIAN LIFE INS		666.39
NATIONAL GUARDIAN LIFE INSURAN		4,224.52
NATIONAL GUARDIAN LIFE INSURAN		4,224.52
TCDRS		60,088.71
TCDRS		60,445.50
UNUM (VOL)		1,795.98
UNUM (VOL)		1,796.28
UNUM LIFE INSURANCE CO. OF AME		2,012.14
UNUM LIFE INSURANCE CO. OF AME		2,012.46
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	351,779.20
	Fund 150 Total	351,779.20
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	501.67
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	335.14
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	440.20
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	147.18
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC - DOS:7/20/20	38.67
	Fund 160 Dept 203 Total	1,462.86
	Fund 160 Total	1,462.86
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	260.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 176 Dept 557 Total		260.69
Fund 176 Total		260.69
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND		12,381.27
AUSTIN COUNTY TRUST FUND		40,360.84
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	23,944.26
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	30,482.65
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	37,575.26
UMR, INC.	STOP LOSS AND ADMINISTRATION F	57,519.15
UMR, INC.	STOP LOSS AND ADMINISTRATION F	56,494.45
UNUM LIFE INSURANCE CO. OF AME	COUNTY LIFE INSURANCE FOR 0594	454.62
Fund 180 Dept 400 Total		259,212.50
Fund 180 Total		259,212.50
Fund 190 Dept 340 ESTRAY FUND		
BOWERS VETERINARY CLINIC	VET SERVICES - ESTRAY ANIMAL/S	116.00
DIXON HESTETUNE	CASE #20-05-0117 CATCH, HAUL &	200.00
DIXON HESTETUNE	CASE #20-07-0020 CATCH, HAUL &	200.00
FOUR COUNTY AUCTION CENTER, IN	YARDAGE ON STUD HORSE - CASE #	20.00
FOUR COUNTY AUCTION CENTER, IN	YARDAGE ON STUD HORSE - CASE #	50.00
JUDI BURTTSCHEL	REIMB-YARDAGE ON MINI HORSE/HA	106.00
Fund 190 Dept 340 Total		692.00
Fund 190 Total		692.00
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	NOTICE TO BIDDERS/R&B	159.86
Fund 200 Dept 128 Total		159.86

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 R & B PRECINCT #1		
WALLER COUNTY ASPHALT, INC.	50.41 TONS-TYPE D HOT-MIX COLD	3,327.06
WALLER COUNTY ASPHALT, INC.	49.94 TONS-TYPE D HOT-MIX COLD	877.61

Fund 200 Dept 401 Total		4,204.67
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	7-SIGNS/PCT.2	115.00
AUSTIN COUNTY EMERGENCY	20-T'S & 10-POLES FOR SIGNS/PC	260.00
MELVIN L FLENTGE	WATER WELL REPAIR/PCT.2	1,755.00
MUSTANG RENTAL SERVICES	RENT:PNEUMATIC ROLLER/PCT.2 NE	2,868.75
P & S BLDG. SUPPLY, INC.	NUTS & BOLTS FOR COUNTY RD SIG	96.00
P Squared Emulsion Plants LLC	46482 GAL-STABILIZER-HWY CONST	125,196.58
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	1.98

Fund 200 Dept 402 Total		130,293.31
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	125.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	122.50
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	130.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	130.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	125.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	122.50
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	122.50
AUSTIN COUNTY EMERGENCY	5-SIGNS; 20-CAPS; 20-"T'S"/PCT	315.00
BROOKSIDE EQUIPMENT SALES, INC	#18 TRUCK PARTS/PCT.3	187.96
JERRY BROWN	1-FLAT REPAIR/PCT.3	50.00
PRIHODA GRAVEL COMPANY	1,034 TONS SCREENED RD GRAVEL/	3,663.25
SEALY PARTS INC	FUEL FILTER/PCT.3	18.00
SEALY PARTS INC	FUEL PUMP/PCT.3	142.99
SEALY PARTS INC	F L HOSE & DEF/PCT.3	65.86
SEALY PARTS INC	BIT SKT/PCT.3	4.54
TNTX, LLC	VIN:1HTMMAAN69H162223 - 2009 I	38,057.46

Fund 200 Dept 403 Total		43,382.56
Fund 200 Dept 404 R & B PRECINCT #4		
AUSTIN COUNTY TAX COLLECTOR	VN:3114/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:6789/PCT.4	7.50
KRENEK SEED	10-GAL AMS,60-GAL AG SAVER,15-	1,112.50
MUSTANG RENTAL SERVICES	SPRING/PCT.4	11.24

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	VN:4759-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:5053-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:3114-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:6789-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:7457-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	TOW CHAIN/PCT.4	119.98
SEALY PARTS INC	TAIL LIGHT LENS/PCT.4	32.49
Fund 200 Dept 404 Total		1,326.21
Fund 200 Total		179,366.61
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TOOK PINE TREE DOWN ON STOKES	900.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,516.84
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,805.04
CEMEX, INC.	48.21 TONS GR 2 STATE BASE/PCT	209.72
CEMEX, INC.	78.11 TONS GR 2 STATE BASE/PCT	339.78
CEMEX, INC.	24.93 TONS GR 2 STATE BASE/PCT	108.45
CEMEX, INC.	75.65 TONS GR 2 STATE BASE/PCT	329.08
CEMEX, INC.	47.21 TONS GR 2 STATE BASE/PCT	205.36
CEMEX, INC.	73.26 TONS GR 2 STATE BASE/PCT	318.68
CEMEX, INC.	74.91 TONS GR 2 STATE BASE/PCT	325.86
CEMEX, INC.	26.20 TONS GR 2 STATE BASE/PCT	131.00
CEMEX, INC.	24.50 TONS GR 2 STATE BASE/PCT	106.58
CEMEX, INC.	24.39 TONS GR 2 STATE BASE/PCT	106.10
CEMEX, INC.	25.19 TONS GR 2 STATE BASE/PCT	109.58
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	1,262.50
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	600.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	438.53
COLORADO MATERIALS, LTD.	164.44 TONS GR-2 BASE/PCT. 1	3,124.36
COLORADO MATERIALS, LTD.	48.04 TONS GR-2 BASE/PCT. 1	912.76
HERRMANN INTERNATIONAL	VN:6614-REPAIRS/PCT.1	394.80
HERRMANN INTERNATIONAL	VN:0542-REPAIRS/PCT.1	1,289.74
HERRMANN INTERNATIONAL	VN:1830-SERVICE/PCT.1	721.43
HERRMANN INTERNATIONAL	VN:1831-SERVICE & REPAIRS/PCT.	941.43
INTERSTATE BILLING SERV, INC	GOLD OIL FILTER UNIT 112/PCT.1	244.01
INTERSTATE BILLING SERV, INC	GOLD OIL FILTER-LABOR-BATTERY-	625.68
INTERSTATE BILLING SERV, INC	VIN 2005729 TRAILER INSPECTION	7.00
INTERSTATE BILLING SERV, INC	INSPECTION UNIT 112/PCT.1	7.00
J&W PARTS #5 INC	BATTERY/PCT.1	168.99
J&W PARTS #5 INC	VIN: 0525 BATTERY/PCT.1	309.98
J&W PARTS #5 INC	CORE DEPOSIT/PCT.1	-54.00
J&W PARTS #5 INC	FILTERS/PCT.1	282.44

Vendor Name	Invoice Description	Invoice Amt.
J&W PARTS #5 INC	BRKFLUID/PCT.1	22.49
J&W PARTS #5 INC	FILTER/PCT.1	47.99
J&W PARTS #5 INC	FILTERS/PCT.1	156.48
J&W PARTS #5 INC	HYD FILTER/PCT.1	92.49
KEY PERFORMANCE PETROLEUM	167.3 GAL OF GAS; 626 UNITS OF	1,261.81
KEY PERFORMANCE PETROLEUM	475.50 GAL DIESEL & 163.20 GAL	1,033.82
KEY PERFORMANCE PETROLEUM	395.70 GAL DIESEL & 19.80 GAL	714.77
LINSEISEN'S FEED & SUPP	CHAIN SAW REPAIR/PCT.1	132.70
RCI	91.96 TONS SALE ON SCREENINGS/	367.84
Sig-Tex Management LLC	POP UPS WIPES&FREER LUBRICANT	234.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	419.10
VINCIK'S BLDG. SUPPLY	1X6 YP/PCT.1	8.23
VINCIK'S BLDG. SUPPLY	MAILBOX NUMBERS/PCT.1	30.08
WALLER COUNTY ASPHALT,INC.	49.53 TNS-TYPE D HOT-MIX COLD-	3,268.98
Fund 300 Dept 501 Total		27,679.70

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

ATS IRRIGATION, NC.	CAM LOCK-DISTRIBUTOR TRUCK/PCT	8.75
AUSTIN COUNTY WATER SUPPLY COR	WATER USAGE/PCT.2-NEW WEHDOM R	355.76
AUSTIN COUNTY WATER SUPPLY COR	SERVICER FEE/PCT.2-NEW WEHDOM	75.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	14,719.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,076.52
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,750.94
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,553.14
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	50.64
CEMEX, INC.	26.95 TONS GR 2 STATE BASE/PCT	117.23
CEMEX, INC.	80.29 TONS GR 2 STATE BASE/PCT	349.27
CEMEX, INC.	73.52 TONS GR 2 STATE BASE/PCT	319.80
CEMEX, INC.	53.93 TONS GR 2 STATE BASE/PCT	234.60
CEMEX, INC.	129.84 TONS GR 2 STATE BASE/PC	564.80
CEMEX, INC.	53.26 TONS GR 2 STATE BASE/PCT	231.68
CEMEX, INC.	53.77 TONS GR 2 STATE BASE/PCT	233.90
CEMEX, INC.	76.21 TONS GR 2 STATE BASE/PCT	331.51
CEMEX, INC.	108.41 TONS GR 2 STATE BASE/PC	471.60
CEMEX, INC.	154.31 TONS GR 2 STATE BASE/PC	671.25
CEMEX, INC.	104.83 TONS GR 2 STATE BASE/PC	456.01
CEMEX, INC.	158.73 TONS GR 2 STATE BASE/PC	690.47
CEMEX, INC.	126.55 TONS GR 2 STATE BASE/PC	550.49
CEMEX, INC.	212.19 TONS GR 2 STATE BASE/PC	923.03
CEMEX, INC.	80.44 TONS GR 2 STATE BASE/PCT	349.91
CEMEX, INC.	106.36 TONS GR 2 STATE BASE/PC	462.67
CEMEX, INC.	132.37 TONS GR 2 STATE BASE/PC	575.81
CEMEX, INC.	76.83 TONS GR 2 STATE BASE/PCT	334.21
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.48

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	73.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	53.98
COLORADO COUNTY OIL CO	GREASE/PCT.2	144.46
CW KRUEGER CONSTRUCTION INC	TO PIPE WATER STORAGE TANK @ I	133.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	204.67
G. E. HUEBNER CONCRETE, INC.	CONCRETE BLOCKS-CULVERT PIPE H	160.00
HOTSY CARLSON	CK STEAM CLANER @ INDUSTRY BAR	332.00
HOUSTON HEAVY MACHINERY,LLC	RESEAL CYLINDERS#K-135/PCT.2	1,384.19
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	44.37
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	37.66
J&W PARTS #5 INC	AIR FILTER/PCT.2	109.99
J&W PARTS #5 INC	HYD FILTER/PCT.2	86.49
J&W PARTS #5 INC	SUPPLIES FOR DISTRIBTOR TRUCK/	68.95
J&W PARTS #5 INC	SUPPLIES FOR DISTRIBTOR TRUCK/	7.90
J&W PARTS #5 INC	SUPPLIES FOR DISTRIBTOR TRUCK/	17.29
KEY PERFORMANCE PETROLEUM	169.30 GAL GAS; 905.60 GAL DIE	1,701.03
KEY PERFORMANCE PETROLEUM	1,148.60 GAL DIESEL/PCT.2	1,855.61
KEY PERFORMANCE PETROLEUM	600.10 GAL DIESEL/PCT.2	969.49
KEY PERFORMANCE PETROLEUM	800.30 GAL DIESEL/PCT.2	1,292.92
KEY PERFORMANCE PETROLEUM	195.80 GAL DIESEL/PCT.2	310.40
KEY PERFORMANCE PETROLEUM	200.10 GAL GAS & 787.90 GAL DI	1,572.21
MUSTANG RENTAL SERVICES	RENT:PNEUMATIC ROLLER/PCT.2 NE	956.25
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	49.96
P & S BLDG. SUPPLY, INC.	EQUIP #2 - TOGGLE SWITCH;HOSE;	90.79
P & S BLDG. SUPPLY, INC.	HYD HOSE-EQUIP #36/PCT.2	120.55
P & S BLDG. SUPPLY, INC.	NUTS/BOLTS/PCT.2	1.90
P Squared Emulsion Plants LLC	23042 GAL-STABILIZER-HWY CONST	62,382.98
PRO AUTO SUPPLY	BATTERY-TEREX RECLAIMER/PCT.2	614.78
PRO AUTO SUPPLY	CORE DEPOST/PCT.2	-120.00
R.B. EVERETT & COMPANY	2-CYLINDER-AIR & SHIPPING/PCT.	2,094.75
SCHIEL ENTERPRISE INC	NUMBERS FOR MAILBOX DAMAGE/PCT	3.96
SCHIEL ENTERPRISE INC	WEED EATER PARTS/PCT.2	7.74
SHOPPA'S FARM SUPPLY, INC	2-GAS OPERATED CYL/OIL FILTER	225.74
STROUHAL TIRE RECAPPING PLANT,	8-TIRES/PCT.2	2,247.56
TRAFCO INDUSTRIES INC.	REPLACEMENT MAILBOX INSTALL/PC	50.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	121.81
WALLER COUNTY ASPHALT,INC.	45.63 TNS TXDOT TYPE D-340-SEA	2,509.65
WALLER COUNTY ASPHALT,INC.	15 TNS-ASPPM GRADE IV PERF COL	1,350.00
WALLER COUNTY ASPHALT,INC.	15.04 TNS-TXDOT TYPE D-340-NEW	2,542.10
WALLER COUNTY ASPHALT,INC.	60.57 TNS TYPE D-340-SEAL COAT	3,331.35
WASHINGTON COUNTY TRACTOR CO.	ASY,SWIVEL FOR RHINO SHREDDER	233.38
WEIGE AUTOMOTIVE	BATTERY FOR WELDER/PCT.2	61.45
WEIGE AUTOMOTIVE	REPAIRS TO EQUIP#7/PCT.2	131.25
WEIGE AUTOMOTIVE	AIR HOSE & BATTERY FOR BROOM/P	252.32
Fund 300 Dept 502 Total		141,450.40

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

Vendor Name	Invoice Description	Invoice Amt.
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
CLINT'S MOBILE TRUCK SERVICE	S/C- 2 DISMOUNT/RECOUNTS/PCT.3	80.00
COLORADO COUNTY OIL CO	40-TUBES GREASE & 12-2.5 GAL D	214.83
COLORADO MATERIALS,LTD.	50.37 TONS GR-2 BASE/PCT. 3	957.03
HERRMANN INTERNATIONAL	VN:0457-REPAIRS/PCT.3	869.18
HOELSCHER OIL CO	2-TIRES/PCT.3	847.26
HOELSCHER OIL CO	2-TIRES/PCT.3	150.00
JERRY BROWN	2-TIRES/PCT.3	765.52
KEY PERFORMANCE PETROLEUM	305 GAL GAS & 682.90 GAL DIESE	1,577.91
MUSTANG RENTAL SERVICES	AIR FILTER/PCT.3	23.42
MUSTANG RENTAL SERVICES	AIR FILTER;FLASHER;ELEMENT/PCT	101.73
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	183.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	205.63
Fund 300 Dept 503 Total		6,246.07

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

AT&T	PHONE/PCT.4 CO. BARN	377.74
AUSTIN COUNTY TAX COLLECTOR	VN:7457/PCT.4	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	265.23
COLORADO COUNTY OIL CO	1-PAIL/PCT.4	85.54
COLORADO COUNTY OIL CO	MYSTIK/PCT.4	59.40
COLORADO COUNTY OIL CO	1-GAS PUMP/PCT.4	709.63
EL CAMPO REFRIGERATION	ICE MACHINE REPAIR/PCT.4	647.81
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	201.13
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.98
FORT BEND HYDRAULICS	REPAIR CAT CYL 4/PCT.4	492.57
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	193.83
HOUSTON MACK SALES & SERVICE	AIR SPRINGS/PCT.4	686.48
JERRY BROWN	1-FLAT STEM/PCT.4	18.00
KEY PERFORMANCE PETROLEUM	769.50 UNITS DYED DIESEL/PCT 4	1,095.73
KEY PERFORMANCE PETROLEUM	124.60 UNITS DYED DIESEL/PCT 4	177.42
R.K. AUTOMOTIVE GROUP,LP	KEY/PCT.4	123.25
RIVERSIDE TIRE CENTER	VN:8976-TRAILER INSPECTION/PCT	7.00
RIVERSIDE TIRE CENTER	VN:7457-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	ANTIBACTERIAL CLNR/PCT.4	2.99
SCHIEL ENTERPRISE INC	NUTS, BOLTS/PCT.4	15.72
SEALY PARTS INC	1-BLACK SILICON/PCT.4	8.99
SEALY PARTS INC	50-BUTT CON, 3-AIR HOSE/PCT.4	13.97
SEALY PARTS INC	1-NAPAGOLD FUEL/PCT.4	30.97
SEALY PARTS INC	2-COMMERCIAL BATTERIES/PCT.4	245.98
SEALY PARTS INC	12-120Z 134A REF/PCT.4	119.88

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	BATTERY/PCT.4	189.63
SEALY PARTS INC	BATTERY/PCT.4	189.63
SEALY PARTS INC	24-120Z 134A REF/PCT.4	239.76
SEALY PARTS INC	1-HALOGEN SEALED BEAMS/PCT.4	12.49
SEALY PARTS INC	FUSES/PCT.4	11.07
SHOPPA'S FARM SUPPLY, INC	SUPPLIES/PCT.4	14.54
T&T HEAVY EQUIPMENT REPAIR SER	ENGINE REPAIR FORD TRACTOR/PCT	10,159.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	121.81
WALLER COUNTY ASPHALT,INC.	18.99 TNS-TYPE D HOT-MIX COLD-	1,253.34
WALLER COUNTY ASPHALT,INC.	202.65 TNS-TYPE D HOT-MIX COLD	12,338.51
WELCH STATE BANK	LEASE PURCHASE/JD 5100E UTILITY	7,637.13
Fund 300 Dept 504 Total		37,770.71
Fund 300 Total		213,146.88
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,171.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,166.38
CEMEX, INC.	27.01 TONS GR 2 STATE BASE/PCT	117.49
WALLER COUNTY ASPHALT,INC.	23.99 TONS-TYPE D HOT-MIX COLD	1,583.34
WALLER COUNTY ASPHALT,INC.	49.94 TONS-TYPE D HOT-MIX COLD	2,418.43
WALLER COUNTY ASPHALT,INC.	52.11 TONS-TYPE D HOT-MIX COLD	3,439.26
Fund 350 Dept 551 Total		13,896.50
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
PRIHODA GRAVEL COMPANY	1,034 TONS SCREENED RD GRAVEL/	2,540.75
Fund 350 Dept 553 Total		2,540.75
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT,INC.	97.04 TNS-TYPE D HOT-MIX COLD-	6,404.64
WALLER COUNTY ASPHALT,INC.	202.65 TNS-TYPE D HOT-MIX COLD	1,036.39
Fund 350 Dept 554 Total		7,441.03
Fund 350 Total		23,878.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	49.02
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	120.14
TEXAS DISPOSAL SYSTEMS,INC.	TRASH GUN RANGE/SO	94.50
Fund 951 Dept 113 Total		263.66
Fund 951 Total		263.66
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY SHERIFF'S OFFICE	SO REIMBURSEMENT/DA	1,995.00
TYLER BRETT WILLIAMS	CONTRACT SERVICES	500.00
Fund 953 Dept 105 Total		2,495.00
Fund 953 Total		2,495.00
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
ENTERPRISE	TOLLS/SO	48.86
GALLS,LLC	5-AMERIGLO INFRA RED/SO	158.40
GALLS,LLC	8-LONG NECK WATER BEAST RESR/S	267.44
MATTHEW WALLS	HOTEL REIMBURSEMENT/SO	270.96
ROB LOCKETT	MEAL REIMBURSEMENT/SO	81.35
Fund 954 Dept 113 Total		827.01
Fund 954 Total		827.01
**** Grand Total		2,880,995.76
* * * End of Report * * *		