

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
ARCIT	2020-2021 ANNUAL DUES	395.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.27
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN COUNTY NEWS ONLINE	NOVEMBER 2020 VIDEO SERVICES/C	308.33
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	55.55
CRAVENS OFFICE SUPPLY	INK;2-WEEKLY APPT BOOKS;1-MNTH	331.85
CRAVENS OFFICE SUPPLY	DISH PLATE/CJ	15.95
MADELYN COLLINS	PROFESSIONAL SERVICES	325.00
MADELYN COLLINS	PROFESSIONAL SERVICES	377.50
MADELYN COLLINS	PROFESSIONAL SERVICES	220.00
MADELYN COLLINS	PROFESSIONAL SERVICES	555.00
NACO	2021 AUSTIN COUNTY MEMBERSHIP	536.00
TEXAS ASSOCIATION OF COUNTIES	ACCOUNT 239139 - TX JUDICIAL A	200.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	4,217 - COLOR COPIES/CO. JUDGE	337.36
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	196.71
VISUAL PROMOTIONS	1-PLAQUE/CJ	30.00

	Fund 101 Dept 101 Total	4,343.52
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	40.21

	Fund 101 Dept 103 Total	40.21
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	70.65
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	21.59
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	14.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
QUILL CORPORATION	TONER/DC	327.34

	Fund 101 Dept 104 Total	434.57
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	300.34
QUILL CORPORATION	OFFICE SUPPLIES/DA	132.58
QUILL CORPORATION	JANITORIAL SUPPS-CH & TONER-DA	303.44

Vendor Name	Invoice Description	Invoice Amt.
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BEN NYSTROM/20	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BRANDY ROBINSO	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-TRAVIS KOEHN/2	75.00
UBEO	SN:C317LA00122/DA	430.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.84
Fund 101 Dept 105 Total		1,522.20
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	33.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	77.63
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	185.63
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		511.75
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
UBEO	SN:75288450F36K2/HR	110.00
UBEO LLC	268 - COLOR COPIES/HR	21.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
Fund 101 Dept 109 Total		171.65
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.75
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
Fund 101 Dept 110 Total		38.75
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347:DUAL MONITOR	150.98
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.93
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN COUNTY PRINTING	1000-#10 REGULAR ENVELOPES/CC	110.00
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	39.05
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	82.09
J.P. COOKE CO.	1-STAMPER/COUNTY CLERK	55.05
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
QUILL CORPORATION	OFFICE SUPPLIES/CC	40.00
QUILL CORPORATION	TONER/CC	294.99

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	CDCAT ANNUAL MEMBERSHIP DUES/2	125.00
TEXAS DEPARTMENT OF STATE	22-REMOTE BIRTH ACCESS/NOVEMBE	40.26
UBEO	S/N G186R320220/CC-VAULT	275.00
UBEO LLC	BOND PAPER/CC	160.00

Fund 101 Dept 111 Total		1,500.35
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	FAX LINE/TAX OFFICE	57.90
CNA SURETY	TX TAX COLLECTOR BOND 1/1/21-1	1,775.00
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	36.07
ELECTIONS SYSTEMS & SOFTWARE	MEDIA-RENTAL/ELECTIONS	30.00
ELECTIONS SYSTEMS & SOFTWARE	BALLOT BOX & SEAL CERTIFICATES	21.28
ELECTIONS SYSTEMS & SOFTWARE	SITE SUPPORT/TAX OFFICE ELECTI	4,075.00
ILSE SCHAECKMANN	REIMB:MILEAGE FOR TRAVEL DURIN	106.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	-262.66

Fund 101 Dept 112 Total		5,839.08
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:SUPCASE UNICO	89.01
APPEL FORD-MERCURY	VIN:0242 - REPLACE WIPER SWITC	276.69
APPEL FORD-MERCURY	VIN:2048 - THE WORKS & MOBILE	73.21
APPEL FORD-MERCURY	VIN:22042 - THE WORKS & MOBILE	170.67
AT&T	MO. SERV & LD CALLS/SO & JP1	1,019.48
AT&T	MO CHARGES & LD/SO;DPS;JP3	157.90
AUSTIN COUNTY COLLISION LLC	VIN:2051-REPAIR DAMAGE TO VEHI	1,822.59
AUSTIN COUNTY COLLISION LLC	VIN:2044-REPAIR DAMAGE TO VEHI	1,155.60
AUSTIN COUNTY TAX COLLECTOR	VIN 3706/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 5229/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 5716/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0158/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 6391/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 1142/SO	7.50
BC GROUP HOLDINGS INC	IDP HOLOGRAM PATCH TYPE LAMINA	119.95
BROWNELLS, INC.	FLOORPLATE REMOVEAL TOOL GLOCK	63.52
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	366.85
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	576.64
FedEx	1-INTERNET SHIPPING/SO	76.89
GALLS, LLC	3-BLAUER TENX TACTICAL PANTS/S	163.77
GALLS, LLC	2-G-TAC TACTICAL PANTS/SO	69.98
GALLS, LLC	1-CAPTAIN BARS/SO	6.74
GALLS, LLC	1-COLLAR INSIGNIA BARS/SO	8.99
GALLS, LLC	1-BADGE/SO	148.66
GALLS, LLC	CAPTAIN BARS/SO	4.49

Vendor Name	Invoice Description	Invoice Amt.
HOME DEPOT CREDIT SERVICES	TORCH KIT/SO	45.97
HOME DEPOT CREDIT SERVICES	CABLE TIES & GLOVES/SO	27.41
INTERSTATE BILLING SERV, INC	VIN:2989 - PLATINUM OIL CHANGE	103.41
INTERSTATE BILLING SERV, INC	VIN:2989 - WIPER BLADES/SO	25.00
INTERSTATE BILLING SERV, INC	VIN:6392 - ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:6388 - ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:6389 - PREMIUM OIL CHANGE	109.96
INTERSTATE BILLING SERV, INC	VIN:2041 - STANDARD OIL CHANGE	56.90
INTERSTATE BILLING SERV, INC	VIN:7745 - STANDARD OIL CHANGE	107.54
INTERSTATE BILLING SERV, INC	VIN:6333 - STANDARD OIL CHANGE	53.90
INTERSTATE BILLING SERV, INC	VIN:6393 - ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:4056- STANDARD OIL CHANGE	99.71
INTERSTATE BILLING SERV, INC	VIN:6391 - STANDARD OIL CHANGE	61.90
INTERSTATE BILLING SERV, INC	VIN:8239 - TPMS SENSOR & REPLA	66.97
INTERSTATE BILLING SERV, INC	VIN:2050 - STANDARD OIL CHANGE	53.90
INTERSTATE BILLING SERV, INC	VIN:6390 - INSPECTION/SO	7.00
JENNIFER CRAWFORD	REIMB:GUS GEORGE COURSE FEE FO	150.00
LANCE JOHNSON	REIMB: ATV REGISTRATION FEE	16.00
LYNN PEAVEY COMPANY	HANDGUN & RIFLE EVIDENCE BOXES	91.40
LYNN PEAVEY COMPANY	HANDGUN & RIFLE EVIDENCE BOXES	91.40
NEWWAVE COMMUNICATIONS	INTERNET/SO	70.98
OSS ACADEMY	NEW SUPERVISOR COURSE 3737/SO-	90.00
POLICEONE	80-POLICEONE ACADEMY ANNUAL FE**** VOID ****	
QUALITY GLASS	ROCK CHIP REPAIR-UNIT 5302/SO	20.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	44.25
QUILL CORPORATION	OFFICE SUPPLIES/SO	431.78
QUILL CORPORATION	OFFICE SUPPLIES/SO	263.46
QUILL CORPORATION	OFFICE SUPPLIES/SO	18.89
QUILL CORPORATION	OFFICE SUPPLIES/SO	107.54
QUILL CORPORATION	SCIENTIFIC CALCULATOR/SO	18.89
TEXAS JAIL ASSOCIATION	MEMBERSHIP FEE/JAIL-PAREDES &	60.00
THE LUBE STATION TWO	OIL CHANGE-UNIT 6943/SO	52.00
TLO LLC	SEARCHES/SO	183.20
UBEO	SN:C717M810392/SO; SN:3108RB01	406.00
ULINE, INC	EVIDENCE STORAGE TOTE/SO	259.94
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	9,531.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,508.24
VINCIK'S BUILDING SUPPLY	4-PADLOCKS/SO	14.36
XPERNET SERVICES, INC.	SERVER 2019 STD	795.00
Fund 101 Dept 113 Total		24,482.21

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	90-CASES GLOVES & 6-CASES CAN	1,780.04
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/JUV	8.74
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT DEC 2020/JAI	8,024.48
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/MATERN	35.17

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CURTIS,	9.62
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/GARCIA,	28.53
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	99.26
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	83.37
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	128.10
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	107.29
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	67.41
CITY OF BELLVILLE	UTILITIES/CO. JAIL	4,679.58
COLE & WILSON, LLC	(4) 5-GAL DTRGNT;(4) 5-GAL LAU	367.69
CUMMINS SOUTHERN PLAINS INC	GENERATOR SERVICE/CO. JAIL	824.06
GALLS, LLC	14-G-TAC TACTICAL PANTS & 4-WO	629.82
INTERSTATE BILLING SERV, INC	FLAT REPIAR ON MOWER/JAIL	18.72
J&W PARTS #5 INC	TIRE REP REFILL KIT/JAIL	3.29
NG TIPPIT, DDS, INC	REMOVE 2-RSIDUAL TOOTH ROOTS/J	510.00
NG TIPPIT, DDS, INC	EXTRACTION & CLOSURE/JAIL-I. D	292.00
PB & J ENTERPRISES, INC. DBA	S/C FIXED SUCTION LINE HOLE @	1,281.95
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	2,027.27
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,157.54
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,357.41
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,405.64
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,607.14
RECOVERY MONITORING SOLUTIONS	JULY 2020 - GPS MONITORING/BIL	192.00
SHANNON M JUNO MD PA	RMVL FOREIGN OBJECT FROM PENIS	325.00
UBE0	SN:C717M810392/SO; SN:3108RB01	264.00
VINCIK'S BUILDING SUPPLY	TOILET SEAT/JAIL	12.99
VINCIK'S BUILDING SUPPLY	TOILET SEAT RTN, SEAT TLT/JAIL	7.00
WALMART COMMUNITY	CLOROX;WD MYBOOK;CLIPS;BRUSH/J	220.14
Fund 101 Dept 114 Total		27,555.25

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

AMAZON.COM LLC	ACCT#87810396347:CLEANER/CH JA	94.99
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	110.78
CHRISTOPHER DRYMALA	PEST CONTROL-WALLIS COURTHOUSE	75.00
CITY OF BELLVILLE	UTILITIES/CH	2,298.73
CITY OF BELLVILLE	UTILITIES/AD PROBATION	284.63
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	178.34
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	41.39
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	492.04
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	133.27
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	134.61
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	104.34
CONDRA COMMUNICATIONS	DECEMBER '20 ALARM SYSTEM MONI	20.00
CONDRA COMMUNICATIONS	CK CAMERA ON 3RD FLOOR/CJ	60.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	60.70
HVAC MECHANICAL SERIVCES OF TX	CK CHILLER & REPAIR/CH	880.99

Vendor Name	Invoice Description	Invoice Amt.
HVAC MECHANICAL SERIVCES OF TX	FIX CHILLER COMMUNICATION PROB	774.00
JOHNNY FRANCO	PRIME,WASH & PAINT OLD SEALY J	2,300.00
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	CLEANING SUPPLIES/JP3	97.98
QUILL CORPORATION	JANITORIAL SUPPS-CH & TONER-DA	171.15
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	36.19
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
UBEO OF EAST TEXAS	49 COLOR COPIES/JP3	3.92
VINCIK'S BUILDING SUPPLY	O'RINGS/CH	2.36
VINCIK'S BUILDING SUPPLY	WASHER KIT FAUCET W/GREASE/CH	10.48
VINCIK'S BUILDING SUPPLY	REFUND ROD THREAD, FLAT WASHER	-2.43
VINCIK'S BUILDING SUPPLY	RING WAX BOWL/CH	2.59
VINCIK'S BUILDING SUPPLY	COURTHOUSE SUPPLIES/CH	5.99
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	78.12
Fund 101 Dept 115 Total		11,484.33
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	FAX LINE/AGRILIFE	194.77
JOHNNY LEE DIAZ	LABOR/SERVICE CALL & KEY TO OP	105.00
TAE4-HYDP	2021 MEMBERSHIP FEES - DISTRIC	140.00
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		894.77
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR 9/ROSTER 19-15/GJ-JAN 20	320.00
[REDACTED]	JUROR 16/ROSTER 19-15/GJ-JAN 2	360.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.37
[REDACTED]	GJ101/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ7/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	JUROR 21/ROSTER 19-15/GJ-JAN 2	400.00
[REDACTED]	GJ107/ROSTER 20-6/JAN 14, 2020	10.00
CHRISTIAN CITY FELLOWSHIP	USE OF BLDG FOR GRAND JURY	300.00
[REDACTED]	GJ109/ROSTER 20-6/JAN 14, 2020	10.00
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	JUROR 15/ROSTER 19-15/GJ-JAN 2	360.00
[REDACTED]	JUROR 17/ROSTER 19-15/GJ-JAN 2	400.00
[REDACTED]	GJ76/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	JUROR 23/ROSTER 19-15/GJ-JAN 2	360.00
[REDACTED]	GJ17/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	GJ19/ROSTER 20-6/JAN 14, 2020	15.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GJ49/ROSTER 20-6/JAN 14, 2020	10.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	150.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	350.00
[REDACTED]	GJ36/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ33/ROSTER 20-6/JAN 14, 2020	15.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	JUROR 6/ROSTER 19-15/GJ-JAN 20	400.00
[REDACTED]	GJ39/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	GJ103/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ119/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ60/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	JUROR 13/ROSTER 19-15/GJ-JAN 2	80.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.37
[REDACTED]	GJ105/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ30/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	GJ81/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	JUROR 2/ROSTER 19-15/GJ-JAN 20	400.00
[REDACTED]	GJ78/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	JUROR 20/ROSTER 19-15/GJ-JAN 2	400.00
[REDACTED]	GJ23/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	JUROR 3/ROSTER 19-15/GJ-JAN 20	400.00
[REDACTED]	GJ96/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ51/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	GJ116/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ91/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ18/ROSTER 20-6/JAN 14, 2020	15.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	GJ110/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ74/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	GJ5/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	GJ113/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ98/ROSTER 20-6/JAN 14, 2020	10.00
SCHMIDT FUNERAL HOME	2 MAN FIRST CALL/MELVIN MCGILL	415.00
[REDACTED]	GJ27/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ8/ROSTER 20-6/JAN 14, 2020	15.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.37
[REDACTED]	GJ40/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ123/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ35/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	GJ64/ROSTER 20-6/JAN 14, 2020	15.00
[REDACTED]	GJ89/ROSTER 20-6/JAN 14, 2020	10.00
TRAVIS COUNTY MEDICAL	PA 19-04375, DONALD H. MCCARN -	2,900.00
UBEO	SN:C317L900117/DC	215.00
VICKI L. BROWN	ONE DAY REPORTING FOR GRAND JU	350.00
[REDACTED]	GJ90/ROSTER 20-6/JAN 14, 2020	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	GJ124/ROSTER 20-6/JAN 14, 2020	10.00
[REDACTED]	JUROR 12/ROSTER 19-15/GJ-JAN 2	320.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 Total		19,902.11
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
JAN ALLEN	APPTD ATTY AD LITEM FOR CHILD	150.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	500.00
Fund 101 Dept 118 Total		650.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	85.41
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
Fund 101 Dept 119 Total		85.41
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	34.47
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.63
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	16.42
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT JP2	76.00
Fund 101 Dept 120 Total		166.52
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	162.27
HP INC	1-LASER JET PRO PRINTER/JP3	233.06
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 121 Total		669.27
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	268.91
UBEO	SN:E336M810028/JP4	120.00
UBEO OF EAST TEXAS	322 BLACK COPIES OVRAGE/JP4	8.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
Fund 101 Dept 122 Total		475.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
	Fund 101 Dept 123 Total	----- .00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET, INC	VIN: 8380 - OIL & FILTER CHANG	73.19
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	47.92
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
	Fund 101 Dept 124 Total	----- 199.31
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	20.04
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
	Fund 101 Dept 125 Total	----- 98.24
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
CNA SURETY	TX CONST PCT.4 BOND/JAMES CLAR	177.50
CNA SURETY	TX CONST PCT.4 BOND/JAMES CLAR	177.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	173.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
	Fund 101 Dept 126 Total	----- 606.47
Fund 101 Dept 127 CAPITAL OUTLAY		
ENTERPRISE FM TRUST	VN:6319 1-MONTH (9/24-10/24) V	675.00
ENTERPRISE FM TRUST	VN:7745 4-WK & 1-DAY (9/28-10/	580.00
ENTERPRISE FM TRUST	VN:1404 1-MONTH (10/7-11/6) VE	600.00
ENTERPRISE FM TRUST	VN:5700 1-MONTH (10/14-11/13)	675.00
ENTERPRISE FM TRUST	VN:6319 1-MONTH (10/24-11/23)	675.00
ENTERPRISE FM TRUST	VN:7745 1-MONTH (10/27-11/26)	600.00
ENTERPRISE FM TRUST	LEASE VEHICLES	15,307.93
OPENGOV INC	CREATE CUSTOM CHECK TEMPLATE/S	145.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
TANNER VACHA	CHAINLINK FENCE AROUND TOWER/P	1,100.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	5,332.03
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	5,212.80

Vendor Name	Invoice Description	Invoice Amt.
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
XPERNET SERVICES, INC.	30-SWITCHES, 175-CAT 6, 12-ACC	26,044.25
XPERNET SERVICES, INC.	60-SQL CAL, 50-2019 ENG OLP NL	15,340.00

Fund 101 Dept 127 Total		116,578.17
Fund 101 Dept 128 OTHER		
APPRISS, INC.	TX VINE SERVICE FEE FY2021 Q1	1,991.30
AT&T	MONTHLY SERV/ADULT PROBATION	771.16
AT&T	MONTHLY SER - CH	643.65
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	234.77
AT&T	MO CHARGES & LD/SO;DPS;JP3	121.36
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2,269.73
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	108,357.02
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 4-NEW	240.00
BELLVILLE MEDICAL CENTER	1-GXIV-4-D-GENEXPRT IV R2 4 M	55,581.62
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	225.00
CRAVENS OFFICE SUPPLY	PAPER/CH	379.50
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.72
HOA INCORPORATED OF AUSTIN CO	ALLOCATION 20-21 FISCAL YEAR	8,750.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JONES & CARTER, INC.	WEST HILLS PLAT REVIEW/PROJ-R0	936.25
JONES & CARTER, INC.	SUNRISE ESTATES PLAT REVIEW/PR	363.75
JONES & CARTER, INC.	WEST HILLS PLAT REVIEW/PROJ-R0	783.75
JONES & CARTER, INC.	AGUADO SUBDIVISION REVIEW/PROJ	267.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	494.10
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUILL CORPORATION	COVID SUPPS	30.58
QUILL CORPORATION	COVID SUPPS	299.82
QUILL CORPORATION	COVID SUPPS	78.65
QUILL CORPORATION	COVID SUPPS & CH SUPPLIES	222.80
QUILL CORPORATION	COVID SUPPS	11.58
QUILL CORPORATION	COVID SUPPS	11.80
QUILL CORPORATION	COVID SUPPS	11.82
QUILL CORPORATION	COVID SUPPS	53.22
SAFEGUARD BUSINESS SYSTEMS	10000 CHECKS	1,096.61
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	65.00
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	360.00
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	75.00
STEPHEN F. AUSTIN PARK ASSOC	ALLOCATED FUNDS	5,000.00
TEXAS AGRILIFE EXTENSION SERVI	2020 REG FEE - COMM. COURT SCH	900.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE FOR TX SOCIAL	35.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	12,666.41
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	13,798.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 Total		219,520.57
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	433.52
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	85.82
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	13.65
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	22.42
APPEL FORD-MERCURY	VIN:8803 - REPLACED FUEL FILTE	258.67
APPEL FORD-MERCURY	VIN:4678-OIL CHANGE;ENGINE REP	319.39
APPEL FORD-MERCURY	VIN:7138-OC;BRAKE FLUID SERV;R	496.96
AT&T	SEALY EMS STATION	201.61
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.47
AUSTIN COUNTY TAX COLLECTOR	VIN 5967/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 1774/EMS	7.50
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	7.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	88.14
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	298.84
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	970.00
CENTERPOINT ENERGY	GAS/EMS ST 4	67.12
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	403.99
COMDATA	GAS-EMS;ENV;JP1, SUPPLIES-TAX	2,233.63
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS-NOV'20/EMS	3,150.22
ENGIE RESOURCES	ELEC/EMS ST. 4.	224.39
ENGIE RESOURCES	ELEC/SEALY EMS STATION	272.34
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	70.38
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.47
INTERSTATE BILLING SERV, INC	VIN:1774 - ST INSPECTION/EMS	7.00
JANICEK'S PLUMBING	TOILET REPAIR/EMS	121.43
LIFE-ASSIST, INC	CACVIWIPES DISENFECTANT-EMS	240.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	315.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NELM COMPANY, LLC	HOSE/EMS	62.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	280.22
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	273.92
NEWWAVE COMMUNICATIONS	INTERNET/EMS	216.61
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	INK/EMS	45.89
QUILL CORPORATION	INK/EMS	39.94
SCHIEL ENTERPRISE INC	ADJUSTABLE NOZZLE & COUPLE HOS	9.58
SCHIEL ENTERPRISE INC	COUPL HOSE BARB3/EMS	6.59
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	261.85
TEGELER CHEVROLET, INC	BOLT/EMS	4.89
TEGELER CHEVROLET, INC	VN:7897-SYNTHETIC OIL CHANGE &	112.53
TELEFLEX MEDICAL INC	AIRTRAQ/EMS	82.36
TELEFLEX MEDICAL INC	AIRTRAQ/EMS	247.06

Vendor Name	Invoice Description	Invoice Amt.
TEXAS AMBULANCE ASSN	2020-2021 DUES/EMS	500.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	2,483.95
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	182.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	522.73
VINCIK'S BUILDING SUPPLY	CORD EXTN/EMS	19.99
VITAL SOLUTIONS, LLC	12-VITAL OXIDE 128OZ GAL/EMS	455.40
WALMART COMMUNITY	CAR WASH,WAX,TIRE FOAM;TYL;SPO	539.81
WEBBS UNIFORMS LLC	1-TINGLEY ICON 3.1 RAIN JACKET	689.25
WITTENBURG PRINTING	CAP FOR TALLERINE/EMS	24.10
Fund 101 Dept 130 Total		19,335.84
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AMAZON.COM LLC	ACCT#87810396347:NETGEAR PORT-	74.60
AMAZON.COM LLC	ACCT#87810396347:HARDWARE-WEND	92.88
AMAZON.COM LLC	ACCT#87810396347:BULB-PCT.1 TW	15.99
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,600.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	327.00
CITY OF BELLVILLE	ELEC/TWR 1	113.07
CONDRA COMMUNICATIONS	REP CAMERAS @ BLEIBLERVILLE TW	3,517.99
CONDRA COMMUNICATIONS	REP CAMERAS @ SAN FELIPE TWR	3,517.99
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	221.38
MOTOROLA SOLUTIONS, INC.	RADIO REPAIRS FOR EMS	560.00
TEXAS COMMUNICATIONS	1-SAMLEX AMERICA - PWR SUPPLY	204.97
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	153.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.19
VINCIK'S BUILDING SUPPLY	LIGHT BULB PCT 1 TOWER	14.99
Fund 101 Dept 131 Total		10,530.70
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:HARDWARE-WEND	49.95
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,000.00
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST	607.18
VINCIK'S BUILDING SUPPLY	3-4*8-23-32" PLYWOOD/CH	125.85
VINCIK'S BUILDING SUPPLY	BOARDING UP WENDT ST	39.56
VINCIK'S BUILDING SUPPLY	15-LEAD WS ANCH 10-14*1/WENDT	3.45
VINCIK'S BUILDING SUPPLY	15-RAWL TAPR HWH/WENDT ST	7.05
Fund 101 Dept 133 Total		2,111.41
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
ENGIE RESOURCES	ELEC/KNOX LIB	126.71
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.89
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	26.50
INGRAM LIBRARY SERVICES	21-BOOKS/KNOX LIBRARY	284.27
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	10.00
INGRAM LIBRARY SERVICES	6-BOOKS/KNOX LIBRARY	76.28
JM GRIFFIN AD VENTURES	SUBSCRIPTION FOR ONE YEAR/KNOX	40.00
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	10.69
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
WALLIS POSTMASTER	BOX RENTAL/KNOX MEMORIAL LIBRA	152.00
Fund 101 Dept 135 Total		933.82
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	14.99
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	37.05
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	4-BOOKS/W.E. LIBRARY	63.66
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.06
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.98
Fund 101 Dept 140 Total		168.20
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	220.92
Fund 101 Dept 145 Total		220.92
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
Fund 101 Dept 150 Total		78.20
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.75
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	234.60
	Fund 101 Dept 160 Total	413.15
	Fund 101 Total	471,562.11
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	72.48
DISH	EMS ST.4	103.64
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	261.36
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	261.36
	Fund 102 Dept 256 Total	791.83
	Fund 102 Total	791.83
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	634,545.68
	Fund 114 Dept 300 Total	647,945.68
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	809,106.89
	Fund 114 Dept 301 Total	824,706.89
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY/EMS	81,057.25
STARBRITE GENERATOR & CONTROL	START UP & COMMISSION GENERATO	262.50
	Fund 114 Dept 302 Total	85,019.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Total		1,557,672.32
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
ADVANTAGE SOFTWARE, INC	#WEURIQQ - ANNUAL SUPPORT RENE	699.00
Fund 117 Dept 165 Total		699.00
Fund 117 Total		699.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AUSTIN COUNTY EMS	4-CPR CLASSES/JUVENILE PROBATI	100.00
Fund 125 Dept 333 Total		100.00
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES TRACK GROUP, INC	9 - IND SESSIONS/JUV PROBATION	675.00
	ELECTRONIC MONITORS/JUV	90.00
Fund 125 Dept 334 Total		765.00
Fund 125 Total		865.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	591.10
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	591.10
Fund 130 Dept 308 Total		2,821.82
Fund 130 Total		2,821.82
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	61.99
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/ASHLEY S	384.63
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/SHERRY	200.00
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/SHERRY	50.00
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/JESSICA	67.85
FIRST NATIONAL BANK OF BELLVIL	REIMB:INSUFFICIENT CK/CHARLES	59.97
HINZE'S BBQ	REIMB:INSUFFICIENT CK/MICHAEL	218.08
HINZE'S BBQ	REIMB:INSUFFICIENT CK/MELVIN F	144.02
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/BRAYAM F	1,800.00
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/BRAYAM F	400.00
NEW REBA'S LIQUOR	REIMB:INSUF CK/MICHAEL GONZALE	355.90
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		3,792.44
Fund 131 Total		3,792.44
Fund 133 Dept 705 DRAINAGE DISTRICT #1		
CNA SURETY	TX AC DRAINAGE DISTRICT #1/FRA	92.50
CNA SURETY	TX AC DRAINAGE DISTRICT #1/GOR	92.50
Fund 133 Dept 705 Total		185.00
Fund 133 Total		185.00
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	9,026.12
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	8,824.25
UBE0	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		18,213.34
Fund 137 Total		18,213.34
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21

Vendor Name	Invoice Description	Invoice Amt.
	Fund 139 Dept 339 Total	40.21
	Fund 139 Total	40.21
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	1,231.00
AFLAC	Aflac Taxable	1,231.00
AFRO-AMERICAN SHERIFF'S		9.24
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	1,416.97
AUSTIN COUNTY		10,937.55
AUSTIN COUNTY		11,058.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		140.00
EMS/SPECIAL DONATIONS		145.00
FIRST NATIONAL BANK		106,028.04
FIRST NATIONAL BANK		475.84
FIRST NATIONAL BANK		97,913.44
FIRST NATIONAL BANK		107,019.06
NATIONAL GUARDIAN LIFE INS		660.32
NATIONAL GUARDIAN LIFE INS		656.72
NATIONAL GUARDIAN LIFE INSURAN		4,234.40
NATIONAL GUARDIAN LIFE INSURAN		4,332.30
TCDRS		66,927.40
TCDRS		98.49
TCDRS		63,753.78
TCDRS		65,653.49
UNUM (VOL)		1,788.91

Vendor Name	Invoice Description	Invoice Amt.
UNUM (VOL)		1,826.99
UNUM LIFE INSURANCE CO. OF AME		2,012.44
UNUM LIFE INSURANCE CO. OF AME		2,012.44
VALIC		175.00
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
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	555,075.88
	Fund 150 Total	555,075.88
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	54.99
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	537.27
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	326.05
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-1	4.18
	Fund 160 Dept 203 Total	922.49
	Fund 160 Total	922.49
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	260.69
	Fund 176 Dept 557 Total	260.69
	Fund 176 Total	260.69
Fund 177 Dept 160 Juvenile Department		
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	704.97
	Fund 177 Dept 160 Total	704.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 177 Total		704.97
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	15,826.09
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	91,832.57
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	23,584.03
BELLVILLE MEDICAL CENTER	19-TD, 86-FLU SHOTS/AUSTIN COU	3,675.00
UMR, INC.	STOP LOSS AND ADMINISTRATION F	63,169.27
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE/AUSTIN COUNTY	440.52
Fund 180 Dept 400 Total		198,527.48
Fund 180 Total		198,527.48
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
BELLVILLE MEDICAL CENTER	1-GXIV-4-D-GENEXPERT IV R2 4 M	23,399.38
Fund 192 Dept 253 Total		23,399.38
Fund 192 Total		23,399.38
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	36,118.98
CNA SURETY	TX COUNTY COMMISSIONER PCT.1/M	177.50
CNA SURETY	TX COUNTY COMMISSIONER PCT.1/M	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.4/CHI	92.50
CNA SURETY	TX ROAD COMMISSIONER PCT.4/CHI	92.50
ISB INSURANCE SERVICES	NEW PUBLIC OFFICIAL BOND 65298	177.50
ISB INSURANCE SERVICES	NEW PUBLIC OFFICIAL BOND 65298	177.50
Fund 200 Dept 128 Total		37,013.98
Fund 200 Dept 401 R & B PRECINCT #1		
APPEL FORD-MERCURY	VIN:7744 - OIL & FILTER CHANGE	64.93
CEMEX, INC.	26.77 TONS GR 2 STATE BASE/PCT	133.85
CEMEX, INC.	26.44 TONS GR 2 STATE BASE/PCT	132.20

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.63 TONS GR 2 STATE BASE/PCT	133.15
CEMEX, INC.	26.63 TONS GR 2 STATE BASE/PCT	133.15
CEMEX, INC.	26.51 TONS GR 2 STATE BASE/PCT	132.55
CHRISTOPHER DRYMALA	SPOT SPRAY ROADS-PCT.1	1,335.00
CHRISTOPHER DRYMALA	WEED CONTROL - SPOT TREAT/PCT.	1,125.00
COLORADO MATERIALS,LTD.	46.67 TONS GR-2 BASE/PCT. 1	886.73
HERRMANN INTERNATIONAL	VIN 1831-GLASS KIT,MIRROR & MN	56.11
INTERSTATE BILLING SERV, INC	VIN:1611 - LABOR/FLAT REPAIR/P	20.80
J&W PARTS #5 INC	BATTERY/PCT.1	309.98
J&W PARTS #5 INC	CORE DEPOSIT CREDIT/PCT.1	-54.00
J&W PARTS #5 INC	BOOSTER CABLE & BATTERY/PCT.1	99.99
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	13.54
J&W PARTS #5 INC	BATTERY/PCT.1	139.99
KRENEK SEED	30GAL AG SAVER; 10GAL AMS ACTI	537.50
LINSEISEN'S FEED & SUPP	SPARK PLUG;CHAIN SAW REP/PCT.1	28.50
RCI	94.12 TONS SALE ON SCREENINGS/	376.48
SHOPPA'S FARM SUPPLY, INC	SN: SA22-180301 LEAK REPAIR-RE	115.50
STROUHAL TIRE RECAPPING PLANT,	ROAD SERV & 4-TIRES/PCT.1	5,588.75
TRAFCO INDUSTRIES INC.	20-SIGNS & PARTS/PCT.1	2,064.00
TRAFCO INDUSTRIES INC.	12-SIGNS/PCT.1	420.00
TRAFCO INDUSTRIES INC.	12-SIGNS/PCT.1	768.00
TRAFCO INDUSTRIES INC.	4-SIGNS & PARTS/PCT.1	1,614.00
WALLER COUNTY ASPHALT,INC.	200.11 TXDOT TYPE D-340 HMAC/P	12,206.71
WALLER COUNTY ASPHALT,INC.	102. TXDOT TYPE D-340 HMAC/PCT	6,222.00
WALLER COUNTY ASPHALT,INC.	14.56 TNS ASPPM GRADE IV PERF	1,193.92
ZBRANEK GRAVEL, LLC	308 YDS-SCREENED GRAVEL & 132	2,596.00
ZBRANEK GRAVEL, LLC	506 YDS-SCREENED GRAVEL/PCT.1	3,289.00
Fund 200 Dept 401 Total		41,683.33

Fund 200 Dept 402 R & B PRECINCT #2

AUSTIN COUNTY TAX COLLECTOR	VIN 0449/PCT.2	7.50
CEMEX, INC.	101.27 TONS GR 2 STATE BASE/PC	440.53
CEMEX, INC.	74.60 TONS GR 2 STATE BASE/PCT	324.51
CEMEX, INC.	27.46 TONS GR 2 STATE BASE/PCT	119.45
CEMEX, INC.	102 TONS GR 2 STATE BASE/PCT.2	443.70
CEMEX, INC.	107.66 TONS GR 2 STATE BASE/PC	468.32
CEMEX, INC.	104.51 TONS GR 2 STATE BASE/PC	454.61
CEMEX, INC.	105.50 TONS GR 2 STATE BASE/PC	458.93
CEMEX, INC.	158.93 TONS GR 2 STATE BASE/PC	691.33
CEMEX, INC.	27.05 TONS GR 2 STATE BASE/PCT	117.67
CEMEX, INC.	52.91 TONS GR 2 STATE BASE/PCT	230.16
CEMEX, INC.	79.49 TONS GR 2 STATE BASE/PCT	345.79
CEMEX, INC.	127.97 TONS GR 2 STATE BASE/PC	556.67
CEMEX, INC.	1556.87 TONS GR 2 STATE BASE/P	682.38
CEMEX, INC.	204.48 TONS GR 2 STATE BASE/PC	889.50
CEMEX, INC.	132.66 TONS GR 2 STATE BASE/PC	577.07

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	228.63 TONS GR 2 STATE BASE/PC	621.65
COLORADO COUNTY OIL CO	OIL/PCT.2	336.60
COLUMBUS BEARING &	FILTERS/PCT.2	25.77
COLUMBUS BEARING &	BRAKE CLEANER/PCT.2	28.87
HOUSTON HEAVY MACHINERY,LLC	EQUIP # K-135 REPAIRS/PCT.2	1,725.00
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	23.94
J&W PARTS #5 INC	EQUIP #2 DIESEL PUMP/PCT.2	49.49
J&W PARTS #5 INC	EQUIP #14 LUCAS 5TH WHEEL LUBE	33.16
JONES & CARTER, INC.	R0005-0902-19 GENERAL CONSULTA	3,105.00
KEY PERFORMANCE PETROLEUM	138.10 GAL GAS & 404.50 GAL DI	873.26
KEY PERFORMANCE PETROLEUM	265.10 GAL DIESEL/PCT.2	431.10
KEY PERFORMANCE PETROLEUM	61.60 GAL GAS & 946.40 GAL DIE	1,680.16
NELM COMPANY, LLC	PADLOCKS/PCT.2	51.98
P & S BLDG. SUPPLY, INC.	3-HANDMIX SACK CRETE/PCT.2	14.25
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	4.49
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	29.75
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES & GUAGE/PCT.2	828.78
SHOPPA'S FARM SUPPLY, INC	PUSH PULL CABLE/PCT.2	208.34
SHOPPA'S FARM SUPPLY, INC	BATTERY CHARGER/PCT.2	212.26
TEGELER CHEVROLET, INC	VN:0449-TX INSPECTION/PCT.2	7.00
TPSF, LLC	EQUIP 10 & 11 REPAIRS/PCT.2	399.36
TPSF, LLC	THROTTLE CABLE/PCT.2	114.63
WEIGE AUTOMOTIVE	REPAIRS TO EQUIP #43/PCT.2	1,421.84
WEIGE AUTOMOTIVE	REPAIRS TO PAD FOOT ROLLER/PCT	110.30

Fund 200 Dept 402 Total		19,145.10

Fund 200 Dept 403 R & B PRECINCT #3

ASSOCIATED SUPPLY CO. INC.	STEP SUPPORT/PCT.3	288.00
COLORADO MATERIALS,LTD.	149.09 TONS GR-2 BASE/PCT. 3	2,832.71
COLORADO MATERIALS,LTD.	423.60 TONS GR-2 BASE/PCT. 3	8,048.40
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	893.61
MUSTANG RENTAL SERVICES	PARTS & LABOR TO REPAIR CAT 14	3,473.55
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	15.02
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	42.35
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	4.48
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	279.20
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	307.78
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	54.20
STEVEN RYAN MEREDITH	LBR/PARTS SERV DATES:10/7;10/1	2,475.00
TPSF, LLC	PARTS/LABOR TO REWORK BELLY DU	6,104.47
TPSF, LLC	VOLVO REPAIRS/PCT.3	2,208.83
TPSF, LLC	BELLY DUMP REPAIRS/PCT.3	190.59
TPSF, LLC	BELLY DUMP INSPECTION/PCT.3	7.00

Fund 200 Dept 403 Total		27,225.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 R & B PRECINCT #4		
ASSOCIATED SUPPLY CO.INC.	PARTS/PCT.4	504.88
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	1,235.70
INTERSTATE BILLING SERVICE	PARTS/PCT.4	707.90
KRENEK SEED	30GAL AG SAVER/PCT.4	300.00
PRIHODA GRAVEL COMPANY	198 YDS PROCESS RD GRAVEL/PCT.	1,188.00
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	7.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	28.97
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	7.17
SEALY CONCRETE INC	72 YDS STABILIZED SAND/PCT. 4	3,240.00
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	59.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	676.58
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	19.28
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	8.99
SEALY PARTS INC	BATTERY/PCT.4	266.14
SEALY PARTS INC	RETURN BATTERY/PCT.4	-266.14
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	3.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	14.78
SEALY PARTS INC	BATTERY/PCT.4	237.50
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	88.83
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	64.70
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	38.65
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	19.99
WALLER COUNTY ASPHALT,INC.	29.87 ASPPM GRADE IV PERF COLD	2,449.34
Fund 200 Dept 404 Total		10,902.73

Fund 200 Total 135,970.33

Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TREE WORK ON BROOKS RD & HAUL	2,500.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	475.92
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	958.68
BRENT ERIC HUSKY	15" & 18" SOLID COLVERT 20'/PC	5,130.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.45
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	353.91
H.R. UECKERT CO., INC.	57.5 HRS TO BLADE COUNTY ROADS	5,750.00
J&W PARTS #5 INC	FUEL NOZZLE & COVER/PCT.1	96.98
J&W PARTS #5 INC	RETURN FUEL NOZZLE/PCT.1	-40.99
J&W PARTS #5 INC	BATTERY/PCT.1	198.99
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	161.10
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	16.47

Vendor Name	Invoice Description	Invoice Amt.
KEY PERFORMANCE PETROLEUM	DEF FLUID/PCT.1	129.50
KEY PERFORMANCE PETROLEUM	207.30 GAL GAS & 331.30 GAL; D	880.28
KEY PERFORMANCE PETROLEUM	412. GAL DIESEL/PCT.1	669.97
KEY PERFORMANCE PETROLEUM	411.80 GAL DIESEL/PCT.1	689.24
KEY PERFORMANCE PETROLEUM	21.40 GAL DIESEL/PCT.1	35.82
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.1	324.34
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.1	1,082.66
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.1	897.90
SEALY PAVING INC.	LBR,MACHINE & 302.11 TNS PRIME	4,531.65
TEXAS DISPOSAL SYSTEMS,INC.	30Y TRASH BIN REMOVAL/PCT.1	682.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	402.10
VINCIK'S BUILDING SUPPLY	SHOP SUPPLIES/PCT 1	8.59
VINCIK'S BUILDING SUPPLY	SHOP SUPPLIES/PCT 1	28.71
VINCIK'S BUILDING SUPPLY	SHOP SUPPLIES/PCT 1	83.42
Fund 300 Dept 501 Total		26,396.61

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

AMAZON.COM LLC	ACCT#87810396347:MONITOR CABLE	9.89
AMAZON.COM LLC	ACCT#87810396347:MONITOR CABLE	10.99
AUSTIN CO EQUIPMENT CO,LLC	REPLACE 2-STOLEN TIRES FOR EQU	420.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,669.96
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,941.04
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,343.86
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	14,412.42
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.39
CEMEX, INC.	228.63 TONS GR 2 STATE BASE/PC	372.90
CEMEX, INC.	101.61 TONS GR 2 STATE BASE/PC	442.01
CEMEX, INC.	159.95 TONS GR 2 STATE BASE/PC	695.79
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.47
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.37
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	151.99
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.76
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	37.05
INTERSTATE BILLING SERV, INC	RADIAL TUBE FOR DYNAPAC PNEUMA	31.64
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	76.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.41
WALLER COUNTY ASPHALT,INC.	167.45 TXDOT TYPE D-340 HMAC/P	9,209.75
WALLER COUNTY ASPHALT,INC.	221.31 TXDOT TYPE D-340 HMAC/P	12,172.05
WALLER COUNTY ASPHALT,INC.	92.86 TXDOT TYPE D-340 HMAC/PC	5,107.30
Fund 300 Dept 502 Total		66,571.96

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
A L & M BUILDING	SHOP SUPPLIES/PCT.3	7.47
A L & M BUILDING	SHOP SUPPLIES/PCT.3	18.95
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
COLORADO COUNTY OIL CO	OIL/PCT.3	1,160.29
COLORADO COUNTY OIL CO	ANTIFREEZE/PCT.3	56.86
JERRY BROWN	FLAT REPAIR/PCT.3	25.00
JERRY BROWN	FLAT REPAIR/PCT.3	45.00
KEY PERFORMANCE PETROLEUM	339.10 GAL GAS & 558.70 GAL; D	1,464.22
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	126.00
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	.81
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	44.97
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	49.63
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	50.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.83
Fund 300 Dept 503 Total		3,715.48

Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	PLYWOOD/PCT.4	18.99
AT&T	PHONE/PCT.4 CO. BARN	372.24
AUSTIN COUNTY TAX COLLECTOR	VIN 9761/PCT.4	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	253.66
CLINT'S MOBILE TRUCK SERVICE	S/C - DISMOUNT REMOUNT/PCT.4	115.00
CLINT'S MOBILE TRUCK SERVICE	S/C - TIRE SWITCH/PCT.4	60.00
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	207.45
DEERE CREDIT, INC.	SN:C30810348611/MODEL #XH1500/	4,948.79
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	191.05
INTERSTATE BILLING SERVICE	RETURN PART/PCT.4	-70.00
INTERSTATE BILLING SERVICE	PARTS/PCT.4	319.96
JERRY BROWN	FLAT REPAIR/PCT.4	25.00
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	28.17
SCHIEL ENTERPRISE INC	O-RING/PCT.4	.59
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	4.29
SEALY PARTS INC	REFRIGERANT/PCT.4	95.88
SEALY PARTS INC	REFRIGERANT/PCT.4	95.88
SEALY PARTS INC	BATTERY/PCT.4	266.14

Vendor Name	Invoice Description	Invoice Amt.
SHOPPA'S FARM SUPPLY, INC	COTTER PIN/PCT.2	1.88
SHOPPA'S FARM SUPPLY, INC	JOHN DEERE 5100E REPAIRS/PCT.4	10,439.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.62
WITTENBURG PRINTING	APPOINTMENT BOOK/PCT.4	34.29

Fund 300 Dept 504 Total		17,575.03

Fund 300 Total		114,259.08

Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
ENTERPRISE	TOLLS/SO	8.27
ENTERPRISE	TOLLS/SO	8.86
ENTERPRISE	TOLLS/SO	43.41
XPERNET SERVICES, INC.	SERVER COMPUTER EXPENSES/SO	5,074.43

Fund 951 Dept 113 Total		5,134.97

Fund 951 Total		5,134.97

Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
PROCARE AUTOMOTIVE LLC	RENTAL VEHICLE REPAIR/SO	665.58

Fund 954 Dept 113 Total		665.58

Fund 954 Total		665.58

**** Grand Total		3,091,594.41

* * * End of Report * * *		