

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347:LAPTOP BATTER	21.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.10
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	585.35
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	344.09
AUSTIN COUNTY NEWS ONLINE	OCTOBER 2019 VIDEO SERVICES	208.33
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-SO/SU	72.51
LARRYMEY HAWKINS	TONER-COMMUNICATIONS & PCT.3	165.00
QUALITY INN & SUITES	4-NIGHT STAY/E. RESENDEZ	370.86
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	71.92
TEXAS ASSOCIATION OF COUNTIES	ANNUAL MEMBERSHIP FEE FROM 9/1	200.00
TIM LAPHAM	REIMB:HOME DEPOT RUBBER MAT FO	41.96
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 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	176.57
Fund 101 Dept 101 Total		2,715.68
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	438.87
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	257.98
LAWYERS DIARY & MANUAL	2-ATTY DAYBOOK/CCL	162.00
QUILL CORPORATION	ENV-DA; BINDERS-AUD & CH; TONER-	97.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.69
Fund 101 Dept 103 Total		998.28
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-DC &	42.78
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-DC	27.60
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.75
QUILL CORPORATION	SUPPLIES-CH; DA; DC; AUD; EMS	404.95
SCOTT-MERRIMAN INC	250-CASE BINDERS-BLUE PRINT/DC	551.85
Fund 101 Dept 104 Total		1,034.61
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-DA	29.84
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-DA &	245.90
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	315.15

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY PRINTING	2.000 - 4 PART NOTICE OF SETTI	640.00
BRANDY ROBINSON	REIMB: MILEAGE; HOTEL; TDCAA R	1,253.93
LARRYMEY HAWKINS	TONER/DA	51.00
QUILL CORPORATION	ENV-DA; BINDERS-AUD & CH; TONER-	19.54
QUILL CORPORATION	MESSAGE BOOKS/DA	62.85
QUILL CORPORATION	SUPPLIES-CH; DA; DC; AUD; EMS	159.14
TDCAA NOW TRUST FUND	2 ANNOTATED CRIMINAL LAWS OF T	263.00
TRAVIS J. KOEHN	REIMB: MILEAGE - ELECTED PROSEC	191.98
UBEO	SN: C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	166.76
WEST PAYMENT CENTER	ACCNT: 1000654307/WEST INFORMAT	1,040.09
WEST PAYMENT CENTER	ACCNT: 1000654307/LIBRARY PLAN	85.26
Fund 101 Dept 105 Total		4,739.44
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	25.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	265.62
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	156.14
QUILL CORPORATION	ENV-DA; BINDERS-AUD & CH; TONER-	45.84
QUILL CORPORATION	SUPPLIES-CH; DA; DC; AUD; EMS	146.14
UBEO	SN: G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		854.73
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
LARRYMEY HAWKINS	INK-HR	108.00
UBEO	SN: 1632HH02GKW/HR	95.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	60.74
Fund 101 Dept 109 Total		263.74
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	36.93
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	124.34
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	73.09
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN: C2K-270215/TRE	29.75
Fund 101 Dept 110 Total		264.11
Fund 101 Dept 111 COUNTY CLERK		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	37.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	269.74
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	158.56
CRAVENS OFFICE SUPPLY	CHAIR MATS;TONER;RUBBER BANDS/	516.94
J.P. COOKE CO.	1-CUSTOM XSTAMPER/COUNTY CLERK	52.70
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT WINTER CONF/2020-G. GREG	200.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,598.62
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	56.23
BELLVILLE TIMES	TAB MACHINE/TAX	34.75
CRAVENS OFFICE SUPPLY	2-OKIDATA TONER CARTRIDGES-ELE	262.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES/TAX OFFICE	209.01
ELECTIONS SYSTEMS & SOFTWARE	ELECTION SUPPLIES/TAX OFFICE	263.58
JM GRIFFIN AD VENTURES	LEGAL NOTICE-TEST OF TABULATIN	43.50
NEW ULM ENTERPRISE	NOTICE OF TABULATION/TAX	36.00
SEALY NEWS	LEGAL/DISPLAY-NOTICE TABULATIN	130.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	95.70
Fund 101 Dept 112 Total		1,425.77
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:APC BACKUP BA	494.97
AT&T	MO. SERV & LD CALLS/SO & JP1	1,040.33
AT&T	MO CHARGES & LD/SO;DPS;JP3	152.67
AUSTIN COUNTY TAX COLLECTOR	VIN 8747/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 9087/SO	7.50
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	581.14
CRAVENS OFFICE SUPPLY	PAPER/SO	311.60
CROSBY TOWING, LLC	TOW/HOOK FEE/MILEAGE/VIN 6943-	125.00
FedEx	1-INTERNET SHIPPING/SO	40.80
FedEx	1-INTERNET SHIPPING/SO	38.12
GALLS,LLC	NAMETAG/-SO	13.80
GALLS,LLC	SOFTSHELL FLEECE & HEAT PRESS/	129.99
INTERSTATE BILLING SERV, INC	VIN 0242 - OIL/FILTER CHANGE &	93.94
INTERSTATE BILLING SERV, INC	VIN 8747 - STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 9087 - STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 6389 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 2989 - OIL/FILTER CHANGE/S	97.94
INTERSTATE BILLING SERV, INC	VIN 0934 - STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 9377 - FLAT REPAIR/SO	20.80

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	VIN 9184 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 6943 - REAR BRAKE JOB/SO	174.68
INTERSTATE BILLING SERV, INC	VIN 6737 - OIL/FILTER CHANGE/S	73.51
KOLOGIK LLC	1YR-COPSYNC 1-FULL TIME; 3-RES	1,199.40
MICHAEL DOERRIG	REIMB: HOTEL & TRAINING FEE FO	220.00
NOMAR ENTERPRISES, LLC	19-WIN 10 PRO COMPUTERS/SO	66,025.00
OSS ACADEMY	NEW SUPERVISOR COURSE 3737/SO-	90.00
PRAETORIAN GROUP, INC.	TEXAS PACKAGE - TCOLE DIRECT R	5,930.00
QUALITY INN & SUITES	3-NIGHT STAY/D. HAGAN	344.83
QUILL CORPORATION	DVDR;PAPER ENV;INK REFILLS/SO	85.35
QUILL CORPORATION	ZEBRA REFILL/SO	8.13
QUILL CORPORATION	ZEBRA REFILL/SO	2.71
QUILL CORPORATION	TONER;CORRECTION TAPE;SCISSORS	204.53
RETAIL ACQUISITION & DEVELOPME	3-BATTERIES/SO	36.32
RIVERSIDE TIRE CENTER	VN:2948-2-TIRES/SO	339.58
S & S AUTOMOTIVE	VIN:6943-BATTERY/SO	238.25
S & S AUTOMOTIVE	VIN:9087- REPAIR REAR DOOR HAN	151.99
S & S AUTOMOTIVE	VIN:9734 - MNT & BAL;OIL CHAN	586.64
S & S AUTOMOTIVE	VIN:6926 - A/C WORK ,BATTERY R	1,933.24
S & S AUTOMOTIVE	VIN:4737 - TOWED IN & REPLACED	558.92
S & S AUTOMOTIVE	VIN:9734 - REP PASSENGER SIDE	35.99
TEXAS A&M ENGINEERING	BASIC COUNTY CORRECTIONS FOR P	200.00
THE LUBE STATION TWO	VIN:0453 - OIL CHANGE/SO #109	7.00
THE LUBE STATION TWO	VIN:6388 - OIL CHANGE/SO-#108	79.00
THE LUBE STATION TWO	VIN:0934 - OIL CHANGE & WIPER	90.00
THE LUBE STATION TWO	VIN:6943 - OIL CHANGE/SO #134	50.00
THE LUBE STATION TWO	VIN:4056 - OIL CHANGE/SO #101	95.00
TLO LLC	SEARCHES/SO	174.90
UBEO	SN:E154MA60046/SO; SN:E753LA00	231.20
UBEO OF EAST TEXAS	8,288 COLOR COPIES/JAIL & 515	
UPS	ONLINE SHIPPING-SO	16.73
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	13,029.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,906.09
VINCIK'S BUILDING SUPPLY	CLEANER & SCRAPER/SO-W. BAGGER	11.58
VINCIK'S BUILDING SUPPLY	SCREWDRIVER/SO-JOHN MILES	2.79
WITTENBURG PRINTING	9-SETS OF BUSINESS CARDS/S.O.	270.00
XPERNET SERVICES, INC.	PROFESSIONAL SERV 1/19-9/19 -	3,910.00
Fund 101 Dept 113 Total		103,517.94

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/CHOI	156.37
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/JOHN	83.25
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/SMIT	24.10
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/GILL	383.66
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERVICE/DELG	54.41
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/MOYE, D	180.44

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/WINFREE	54.41
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/SOTELO,	78.47
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/GARAMIL	86.30
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/BYARS,	275.46
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/JENKINS	45.27
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/BURRUSQ	76.60
BRADLEY HANATH	1-ECHO TRIMMER HEAD;LINE;FUEL	61.66
BRAZOS VALLEY EMERGENCY PHYSIC	PHYSICIAN SERVICES/PATTON, ZAC	79.62
BROOKSHIRE BROTHERS	FOOD /CO. JAIL	103.73
BROOKSHIRE BROTHERS	FOOD /CO. JAIL	5.69
BROOKSHIRE BROTHERS	FOOD, BLEACH & DETERGENT/CO. J	116.92
BROOKSHIRE BROTHERS	FOOD /CO. JAIL	108.98
BRYAN EMERGENCY PHY.	PHYSICIAN SERVICES/PHILLIPS DA	105.40
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/BURRUSQUETA,	7.22
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/JASO, MARIA -	32.34
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/JASO, MARIA -	193.25
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GARAMILLO, AN	6.68
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/SOTELO, VALEN	6.68
CITY OF BELLVILLE	UTILITIES/CO. JAIL	5,474.44
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/LAKE	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/PRIN	40.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/MART	98.98
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/GILL	98.98
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/CHOI	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JOHN	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/DELG	40.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/MOYE	105.40
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/WINF	40.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/SOTE	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/GARA	54.41
CONDR COMMUNICATIONS	ADD 2-EXTENSIONS FOR INVESTIGA	120.00
COOL HANDS AIR CONDITIONING &	MAINTENANCE CHECKS FOR JAIL/CO	1,143.49
DURA WAX CO. INC.	MOPS;DUST MOPS/CO. JAIL	135.21
DURA WAX CO. INC.	FINISH;STRPPER;RINSE;REOVATION	775.98
JANISH ELECTRIC	TERM DISH WASHÉR;CNTRL WIRING;	365.08
NG TIPPIT, DDS, INC	EVAL, IMAGES, 2-EXTRACTIONS/JAIL	666.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,422.79
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,279.94
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,642.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,538.17
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES CREDIT/	-11.78
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-46.48
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-24.61
PLUMB LEVEL, LLC	REPLACE PUMP IN CELL BLOCK TO	1,455.00
PLUMB LEVEL, LLC	CORRECT FLOW AND HOT WATER COM	785.50
UBE0	SN:E154MA60046/SO; SN:E753LA00	335.00
UBE0 OF EAST TEXAS	8,288 COLOR COPIES/JAIL & 515	982.81
VINCIK'S BUILDING SUPPLY	BLACK PLASTIC/JAIL-W. BAGGERLY	3.87
VINCIK'S BUILDING SUPPLY	TIE DOWNS/JAIL-W. BAGGERLY	51.98

Vendor Name	Invoice Description	Invoice Amt.
WALMART COMMUNITY	SUPPLIES-/JAIL	344.84
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	623.14
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	770.92
Fund 101 Dept 114 Total		22,882.08
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	ACCT#87810396347:CAULK/CH	127.49
AMAZON.COM LLC	ACCT#87810396347:GERMICIDAL BO	82.63
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	152.66
CHRISTOPHER DRYMALA	PEST CNTRL/EMS STATION;KNOX LI	175.00
CHRISTOPHER DRYMALA	PEST CNTRL/JP4	75.00
CITY OF BELLVILLE	UTILITIES/AGRILIFE	368.09
CITY OF BELLVILLE	UTILITIES/CH	3,239.02
CITY OF BELLVILLE	UTILITIES/AD PROBATION	347.00
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	38.87
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	535.65
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	14.91
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	143.47
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	240.63
CONDRA COMMUNICATIONS	NOVEMBER '19 ALARM SYSTEM MONI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	133.76
ENGIE RESOURCES	ELEC WEIGH STATION	6.90
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	290.02
PLUMB LEVEL, LLC	CUT WATER OFF, CAPPED, INSTALL	322.90
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	JAN SUPPLIES-CH	121.06
QUILL CORPORATION	JAN & OFFICE SUPPLIES/W.E. LIB	69.19
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
SCHIEL ENTERPRISE INC	SUPPLIES FOR COURTROOM/JP4	85.95
SCHIEL ENTERPRISE INC	SUPPLIES FOR COURTROOM/JP4	17.98
THE BUG DOCTOR	PEST CONTROL/CH	200.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	KEYS/CH	3.59
WAY SERVICE LTD	SER FOR TROUBLESHOOTING AHU-00	850.41
WAY SERVICE LTD	SERVICE FOR TROUBLESHOOTING &	513.68
WAY SERVICE LTD	CREDIT ON TROUBLESHOOTING & RE	-513.68
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	78.24
Fund 101 Dept 115 Total		8,137.78
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI BLD	515.34

Vendor Name	Invoice Description	Invoice Amt.
NEWAVE COMMUNICATIONS	INTERNET/AGRILIFE	76.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
PRECISION PRINTING AND OFFICE	MOVE COPIER-SN: CAC-E20713 TO	125.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49

Fund 101 Dept 116 Total		1,194.81
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR 5/ROSTER 19-14/DISTRICT	92.00
AMAZON.COM LLC	ACCT#87810396347:JURY SUPPLIES	52.16
AMAZON.COM LLC	ACCT#87810396347:JURY SUPPLIES	12.74
AMAZON.COM LLC	ACCT#87810396347:JURY SUPPLIES	14.72
[REDACTED]	JUROR 41/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 96/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 203/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 119/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 3/ROSTER 19-14/DISTRICT	92.00
[REDACTED]	JUROR 135/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 39/ROSTER 19-14/DISTRICT	10.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	350.00
[REDACTED]	JUROR 43/ROSTER 19-14/DISTRICT	92.00
[REDACTED]	JUROR 79/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 120/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 127/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 165/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 213/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 21/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 1/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 76/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 93/ROSTER 19-14/DISTRICT	10.00
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-SO/SU	1,420.74
CPS	CPS/ROSTER 19-14/DISTRICT COUR	142.00
[REDACTED]	JUROR 63/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 121/ROSTER 19-14/DISTRIC	92.00
DANIEL KEELE	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]	JUROR 204/ROSTER 19-14/DISTRIC	92.00
[REDACTED]	JUROR 224/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 161/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 162/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 175/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 140/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 156/ROSTER 19-14/DISTRIC	92.00
[REDACTED]	JUROR 54/ROSTER 19-14/DISTRICT	10.00
[REDACTED]	JUROR 199/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 163/ROSTER 19-14/DISTRIC	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 104/ROSTER 19-14/DISTRIC	92.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR 185/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 111/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 51/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 72/ROSTER 19-14/DISTRIC	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 131/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 139/ROSTER 19-14/DISTRIC	92.00
[REDACTED]	JUROR 75/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 145/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 219/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 44/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 250/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 177/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 24/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 132/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 226/ROSTER 19-14/DISTRIC	10.00
KNESEK BROS.MORTICIAN SERVICES	3-INQUESTS/D. MCCARN;M. MOSES;	1,380.00
[REDACTED]	JUROR 28/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 192/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 66/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 32/ROSTER 19-14/DISTRIC	92.00
[REDACTED]	JUROR 2/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 105/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 138/ROSTER 19-14/DISTRIC	92.00
[REDACTED]	JUROR 4/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 49/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 85/ROSTER 19-14/DISTRIC	10.00
PRECISION PRINTING AND OFFICE QUILL CORPORATION	BASE CHARGE: SN:CML-139441/CRT CHAIR/2ND FLOOR COURTROOM	37.00 204.99
[REDACTED]	JUROR 128/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 197/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 82/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 20/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 186/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 25/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 27/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 17/ROSTER 19-14/DISTRIC	92.00
[REDACTED]	JUROR 174/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 57/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 50/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 235/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 151/ROSTER 19-14/DISTRIC	10.00
SPARKLETT'S AND SIERRA SPRINGS STEPHEN LONGORIA	DRINKING WATER/JUROR APPTD ATTY INDIGENTS	84.07 2,875.00
[REDACTED]	JUROR 194/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 172/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 229/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 179/ROSTER 19-14/DISTRIC	10.00
[REDACTED]	JUROR 166/ROSTER 19-14/DISTRIC	10.00

Vendor Name	Invoice Description	Invoice Amt.
TCV	TCV/ROSTER 19-14/DISTRICT COUR	20.00
TRAVIS COUNTY MEDICAL	CUST# 100002 - AUTOPSY FEE/PA	2,900.00
[REDACTED]	JUROR 56/ROSTER 19-14/DISTRICT	10.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	JUROR 189/ROSTER 19-14/DISTRIC	10.00
Fund 101 Dept 117 Total		17,270.42
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	750.00
CYNTHIA MOSLEY	REIMB:FOSTER CHILD CLOTHING	125.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	150.00
Fund 101 Dept 118 Total		1,025.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	84.66
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	.77
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		191.74
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.72
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.50
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	23.29
Fund 101 Dept 120 Total		100.51
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	155.86
NEWWAVE COMMUNICATIONS	INTERNET/JP3	281.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.69
Fund 101 Dept 121 Total		479.49
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	274.70

Vendor Name	Invoice Description	Invoice Amt.
NTL PUBLIC SAFETY INFO BUREAU	1-2020 NATIONAL DIRECTORY/JP 4	149.00
UBEO	SN:E336M810028/JP4	104.00
UBEO LLC	982 OVERAGE COPIES/JP4	38.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68

Fund 101 Dept 122	Total	646.17
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
WITTENBURG PRINTING	400-CIVIL PROCESS DOCUMENTS CA	24.00

Fund 101 Dept 123	Total	24.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	144.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68

Fund 101 Dept 124	Total	224.27
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-S0/SU	39.35
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68

Fund 101 Dept 125	Total	119.03
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
DANA SAFETY SUPPLY, INC	PLASTIC HEAD ASSY-CONST. 4	207.66
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE;WASHER FLUID;FILTER	81.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	216.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68

Fund 101 Dept 126	Total	585.60
Fund 101 Dept 127 CAPITAL OUTLAY		
STRYKER SALES CORPORATION	7POWER PRO XT&LOAD,PLUS 7YR SE	77,520.89
STW INC.	SUPPORT ON ASSET TAG PRINTER	174.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 127 Total		77,694.89
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347:SURGE PROTECT	145.17
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPIE	72.43
AMAZON.COM LLC	ACCT#87810396347:TAPE/CH	38.66
ASHFORD TRS LAKEWAY LLC	4-NIGHT STAY/T. KOEHN	519.60
AT&T	MONTHLY SER - CH	8,155.16
AT&T	MONTHLY SERV/ADULT PROBATION	750.53
AT&T	MONTHLY SER - CH	620.03
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	224.82
AT&T	MO CHARGES & LD/SO;DPS;JP3	113.12
AUSTIN CO SOIL & WATER CONSERV	2019/2020 ALLOCATION	1,313.00
AUSTIN COUNTY FIREFIGHTERS	FY 2019-2020 ALLOCATION	5,000.00
BRAZOS VALLEY FLIGHT SERVICES	FAA DRONES EXAM/GRANT FUNDED -	140.00
COLORADO VALLEY TRANSIT DIST	2019-2020 INTERLOCAL AGREEMENT	6,000.00
COLORADO VALLEY TRANSIT DIST	FY 2019-2020 JARC FUNDING	15,000.00
COMBINED COMMUNITY	FY 2019-2020 ALLOCATION	1,200.00
FORT BEND COUNTY TREASURER	9-MALE & 12-FEMALE INMATES/289	15,895.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	277.54
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	275.28
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	BUCKHORN ESTATES PLAT REVIEW/P	355.00
LINDA JURECKA	12 HRS CONTRACT SERVICES-CEMET	180.00
LINDA JURECKA	12 HRS CONTRACT SERVICES-CEMET	180.00
LISCHKA ENGINEERING, LLC	PLANS FOR RELOCATING COMMUNICA	3,000.00
PERDUE,BRANDON,FIELDER,COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,180.50
PITNEY BOWES	2-BLK INK CARTRIDGES/POSTAGE M	143.62
QUILL CORPORATION	PAPER-CH	46.74
QUILL CORPORATION	ENV-DA;BINDERS-AUD & CH;TONER-	77.32
QUILL CORPORATION	SUPPLIES-CH;DA;DC;AUD;EMS	1,123.46
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8341484/RVAN THOMAS	164.05
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8341404/ROBERT SCOT	164.05
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8284459/JASON BOND	164.05
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8341486/SALVADOR GA	164.05
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8341487/MIGUEL RAMO	164.05
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8317585/JOSEPH KALI	164.05
TEXAS STATE UNIVERSITY	FY 20 JP SEMINAR/C. DRAKE	315.00
TX DISTRICT & COUNTY ATTY ASSO	2019 ELECTED PROSECUTOR CONFER	350.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	317.59
Fund 101 Dept 128 Total		64,600.82
Fund 101 Dept 130 EMS DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	261.68
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-DA &	10.99
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-EMS	18.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.24
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	944.16
AUSTIN COUNTY TAX COLLECTOR	VIN 7138/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 4994/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 8967/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	138.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,186.79
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	892.79
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,930.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	95.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	93.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	954.35
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	81.72
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	302.22
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	58.30
CENTERPOINT ENERGY	GAS/EMS ST 4	22.79
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	396.08
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-SO/SU	4,881.77
DESIGNPD LLC	PROFESSIONAL ANNUAL SUBSCRIPTI	2,997.00
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,665.24
ENGIE RESOURCES	ELEC/EMS ST. 4.	251.16
ENGIE RESOURCES	ELEC/EMS ST. 2	259.83
FAYETTE FIRE & SAFETY, INC	SC-ANNUAL INSPECTIONS; REPAIRS	424.60
FRAZER, LTD.	20B-GENERATOR SERVICE/EMS	4,805.83
FRAZER, LTD.	U-25B SERVICE-SVC,OIL CHANGE,G	1,269.87
FRAZER, LTD.	U-32C SERVICE-CONVERTER, REFRI	131.34
FRAZER, LTD.	U-24C SERVICE-SVC, SWITCH, RELAY	39.94
FRAZER, LTD.	U-26B SERVICE; SOLENOID/EMS	133.46
FRAZER, LTD.	HALOGEN BULB/EMS	13.13
FRAZER, LTD.	32C-OIL/FILTER CHANGE ON GENER	1,350.00
FRAZER, LTD.	CREDIT ON INV 72398/EMS	-389.16
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	72.34
HENRY SCHEIN INC.	KETAMINE HCI INJ/EMS	93.60
HENRY SCHEIN INC.	LABETALOL HCL INJ/EMS	366.75
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.34
INTERSTATE BILLING SERV, INC	VIN 7138- ST INSPECTION/EMS	7.00
INTERSTATE BILLING SERV, INC	VIN 4994- ST INSPECTION/EMS	7.00
INTERSTATE BILLING SERV, INC	VIN 1774 - ST INSPECTION/EMS	7.00
INTERSTATE BILLING SERV, INC	VIN 5967- ST INSPECTION/EMS	7.00
J&W PARTS #5 INC	FUEL CAP/EMS	8.69
J&W PARTS #5 INC	HD30 OIL/EMS	46.14
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	35.62
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	130.57
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08

Vendor Name	Invoice Description	Invoice Amt.
PEDIATRIC EMERG STANDARDS, INC	MEDICATION MGMT SOFTWARE ACCE	1,133.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	ENV-DA;BINDERS-AUD & CH;TONER-	176.78
QUILL CORPORATION	SUPPLIES-CH;DA;DC;AUD;EMS	278.79
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	249.39
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	3,457.69
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	96.41
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	87.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	113.15
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	96.31
WALMART COMMUNITY	SUPPLIES/EMS	724.15
WITTENBURG PRINTING	JAIL CLEARANCE/EMS	56.00
Fund 101 Dept 130 Total		38,294.98
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	118.02
BELLVILLE BUTANE COMPANY	TRIP/LABOR TO EVAC GAS FROM TA	200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	415.53
CITY OF BELLVILLE	ELEC/TWR 1	60.24
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	237.84
HARRIS COUNTY TREASURER	PROGRAM FOR NEW DISPATCH CONSO	72.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
TEXAS COMMUNICATIONS	TROUBLESHOOT & FIX SEALY CHANN	971.10
TEXAS COMMUNICATIONS	CES PWR SUPPLY MODULE;MILEAGE;	2,091.40
TEXAS COMMUNICATIONS	PWR SUPPLY FOR SEALY 5500 CONS	803.18
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	197.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	159.36
Fund 101 Dept 131 Total		6,325.72
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:JAN SUPPS-WEN	6.36
AMAZON.COM LLC	ACCT#87810396347:JAN SUPPS-WEN	11.81
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTILITIES/WENDT ST BLDG	1,362.47
INNOVATIVE COMMUNICATION SYST	INSTALL/TRAINED 5-NEW PHONES F	490.00
JOHNNY LEE DIAZ	INSTALL DOOR CLOSERS;LOCKS;THU	993.00
TELOMACK INC.	8/12 & 8/13 - CAT 6 CABLING;SU	2,033.22
TELOMACK INC.	8/14 - CAT 5 CABLING;SUPPORT;L	386.00
TELOMACK INC.	8/14 - CAT 5 CABLING;MOD PLUG;	141.00
VINCIK'S BUILDING SUPPLY	BUILDING SUPPLIES FOR WENDT ST	80.04
VINCIK'S BUILDING SUPPLY	DUPLEX RECEPTACLE IV 20A/WENDT	4.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 Total		6,479.61
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELEC/KNOX LIB	151.51
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.85
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.10
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		273.46
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.99
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	19.34
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	31.28
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	19.96
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-.03
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.92
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	46.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	22.21
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	33.08
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.95
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.30
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.71
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	27.49
QUILL CORPORATION	JAN & OFFICE SUPPLIES/W.E. LIB	52.66
THE PENWORTHY COMPANY	38 - BOOKS/W.E. LIBRARY	647.97
Fund 101 Dept 140 Total		1,064.23
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	293.91
Fund 101 Dept 145 Total		293.91
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		

Vendor Name	Invoice Description	Invoice Amt.
RAY CHISLETT	REIMB:MILG - H-GCA REGIONAL HO	56.56
RAY CHISLETT	REIMB:PARTS FOR CERT TRAILERS	45.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
Fund 101 Dept 150 Total		182.01
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.53
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	803.53
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	472.35
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-SO/SU	-135.47
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	61.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.04
Fund 101 Dept 160 Total		1,621.17
Fund 101 Total		367,124.62
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	24.99
DISH	EMS ST.4	100.58
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	89.36
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
WITTENBURG PRINTING	278-SCREENPRINT SHIRTS/EMS	3,372.58
Fund 102 Dept 256 Total		3,759.88
Fund 102 Total		3,759.88
Fund 103 Dept 147 STATE FINES & FEES		
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY/JP3	156.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - JP4	162.00
Fund 103 Dept 147 Total		318.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 103 Total		318.00
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
GAEKE CONSTRUCTION CO	PHASE 2 DEMOLITION AUSTIN CO.	65,525.65
Fund 114 Dept 300 Total		65,525.65
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONST DOC PHASE/JC	91,500.00
Fund 114 Dept 301 Total		91,500.00
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	25% BIDDING PHASE FEE/SEALY EM	2,000.00
Fund 114 Dept 302 Total		2,000.00
Fund 114 Total		159,025.65
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
SCIENCE TELLERS	DRAGONS PROGRAM/W.E. LIBRARY	365.00
Fund 116 Dept 315 Total		365.00
Fund 116 Total		365.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
KYLE ANDREWS	REIMB: MILEAGE -JJAT CONF	414.12
KYLE ANDREWS	REIMB: MILEAGE & HOTEL-HANDLE	591.74
WEST PAYMENT CENTER	ACCT#1000714255-TX PENAL CODE	132.00
Fund 125 Dept 333 Total		1,137.86

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	2-THERAPY SESSIONS & 1-S.O. TR	150.00
LEE GONZALES	20-INDIVIDUAL SESSIONS/JUV PRO	1,500.00
LEE GONZALES	12-INDIVIDUAL SESSIONS/JUV PRO	675.00
SERENITY RECOVERY CENTER, LLC	2-INDIVIDUAL SESSION/JUV PROBA	170.00
TRACK GROUP, INC	TRACKERPAL 1MIN-PREM,STAND;5MI	52.50
Fund 125 Dept 334 Total		2,547.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	2-JUV, 16-DAYS DETENTION/JUV P	1,760.00
MONTGOMERY COUNTY JUVENILE DEP	14 DAYS CONTRACT DETENTION/JUV	1,400.00
TCSI LLC	1-PRE-ADJUDICATED/JUV	115.00
Fund 125 Dept 335 Total		3,275.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	2-THERAPY SESSIONS & 1-S.O. TR	300.00
SOWMINI NITHIANANTHAM,P.A.	1-MEDICATION FOLLOW-UP ASSESSM	100.00
Fund 125 Dept 336 Total		400.00
Fund 125 Total		7,360.36
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	618.43
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54
Fund 130 Dept 308 Total		2,179.97
Fund 130 Total		2,179.97
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	71.24
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/SHERRY	163.28
J&R FOOD MART	REIMB:INSUFFICIENT CK/ERIN BEA	210.00

Vendor Name	Invoice Description	Invoice Amt.
LITTLE TRIANGLE TLO LLC	REIMB:INSUFFICIENT CK/ROY JOIN ACCT-210511 SEARCHES/CDA	475.50 50.00
	Fund 131 Dept 307 Total	970.02
	Fund 131 Total	970.02
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
EDOC TECHNOLOGIES SCOTT-MERRIMAN INC UBEO	ANNUAL MAINT;LASERFICHE & 7-LI OFFICIAL RECORD 2 BINDERS/CC S/N W1231100067/CC	7,500.00 188.61 155.00
	Fund 137 Dept 337 Total	7,843.61
	Fund 137 Total	7,843.61
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
EDOC TECHNOLOGIES	ANNUAL MAINT;LASERFICHE & 7-LI	3,150.00
	Fund 138 Dept 338 Total	3,150.00
	Fund 138 Total	3,150.00
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	21.57
	Fund 139 Dept 339 Total	21.57
	Fund 139 Total	21.57
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309 Total		39.24
Fund 143 Total		39.24
Fund 150 Dept		
AFLAC	Aflac Taxable	959.17
AFLAC	Aflac Taxable	959.09
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.06
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.04
AUSTIN COUNTY		10,269.50
AUSTIN COUNTY		10,269.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		155.00
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		96,045.42
FIRST NATIONAL BANK		1,410.30
FIRST NATIONAL BANK		94,554.75
FIRST NATIONAL BANK		9,174.15
FIRST NATIONAL BANK		71.19
NATIONAL GUARDIAN LIFE INS		543.80
NATIONAL GUARDIAN LIFE INS		543.80
NATIONAL GUARDIAN LIFE INSURAN		3,523.00
NATIONAL GUARDIAN LIFE INSURAN		3,523.00
TCDRS		58,198.33
TCDRS		1,020.98
TCDRS		58,015.94
TCDRS		6,495.90
TCDRS		73.64
UNUM (VOL)		1,553.47
UNUM (VOL)		1,553.77
UNUM LIFE INSURANCE CO. OF AME		2,140.16
UNUM LIFE INSURANCE CO. OF AME		2,140.49
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	367,755.67

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Total		367,755.67
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	167.11
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	126.73
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC	85.16
Fund 160 Dept 203 Total		379.00
Fund 160 Total		379.00
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	277.49
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	275.23
XPERNET SERVICES, INC.	2-HP PRODESK;MICROSOFT OFFICE;	2,544.38
Fund 176 Dept 557 Total		3,097.10
Fund 176 Total		3,097.10
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	417.02
Fund 180 Dept Total		417.02
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	39,055.62
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	7,743.18
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	13,034.13
UMR, INC.	STOPLOSS AND ADMINISTRATIVE FE	48,620.87
UMR, INC.	STOPLOSS AND ADMINISTRATIVE FE	46,779.56
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	414.67
Fund 180 Dept 400 Total		155,648.03

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		----- 156,065.05
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
WITTENBURG PRINTING	1-CUST PRINTED TABLE DRAPE/S.0	206.94
Fund 194 Dept 255 Total		----- 206.94
Fund 194 Total		----- 206.94
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	AIR COMPRESSOR W/ ACCESSORIES/	1,000.00
CEMEX, INC.	24.69 TONS GR 2 STATE BASE/PCT	123.45
CEMEX, INC.	26.94 TONS GR 2 STATE BASE/PCT	134.70
CEMEX, INC.	24.82 TONS GR 2 STATE BASE/PCT	124.10
CEMEX, INC.	25.19 TONS GR 2 STATE BASE/PCT	125.95
CEMEX, INC.	133.80 TONS GR 2 STATE BASE/PC	598.54
CEMEX, INC.	106.69 TONS GR 2 STATE BASE/PC	464.10
CEMEX, INC.	26.44 TONS GR 2 STATE BASE/PCT	115.01
CEMEX, INC.	105.50 TONS GR 2 STATE BASE/PC	475.63
CEMEX, INC.	26.90 TONS GR 2 STATE BASE/PCT	117.02
CEMEX, INC.	51.10 TONS GR 2 STATE BASE/PCT	222.28
CEMEX, INC.	27.46 TONS GR 2 STATE BASE/PCT	119.45
CEMEX, INC.	26.48 TONS GR 2 STATE BASE/PCT	132.40
CEMEX, INC.	53.81 TONS GR 2 STATE BASE/PCT	234.08
DANNY'S AUTOMOTIVE SERVICE	VIN:6643-R &R WHEELS & PADS/PC	302.00
HOUSTON HEAVY MACHINERY,LLC	SN:DW670CH584268 - RMV/REBUILD	2,535.00
J&W PARTS #5 INC	OIL FILTER/PCT.1	47.49
J&W PARTS #5 INC	BATTERY/PCT.1	139.99
LISCHKA ENGINEERING, LLC	PRELIM MTGS TO DISCUSS KORTHAU	1,575.00
SHOPPA'S FARM SUPPLY, INC	ARMSTRONG SKID STEER - SN:BGR7	2,350.00
VULCAN CONSTRUCTION	72.08 TONS LRA PRECOAT/PCT.1	4,583.57
ZBRANEK GRAVEL, LLC	572-YARDS GRAVEL/PCT.1	2,288.00
Fund 200 Dept 401 Total		----- 17,807.76
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	VIN: 0449/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN: 8321/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN: 9281/PCT.2	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,610.06

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,713.90
BLEZINGER'S INC	WELDING SUPPLIES/PCT.2	93.04
CEMEX, INC.	26.64 TONS GR 2 STATE BASE/PCT	115.88
CEMEX, INC.	102.61 TONS GR 2 STATE BASE/PC	446.35
CEMEX, INC.	149.88 TONS GR 2 STATE BASE/PC	651.97
CEMEX, INC.	103.50 TONS GR 2 STATE BASE/PC	450.23
CEMEX, INC.	73.10 TONS GR 2 STATE BASE/PCT	317.99
CEMEX, INC.	125.60 TONS GR 2 STATE BASE/PC	546.37
CEMEX, INC.	74.43 TONS GR 2 STATE BASE/PCT	323.77
CEMEX, INC.	154.78 TONS GR 2 STATE BASE/PC	673.29
CEMEX, INC.	96.77 TONS GR 2 STATE BASE/PCT	420.95
CEMEX, INC.	123.37 TONS GR 2 STATE BASE/PC	536.66
CEMEX, INC.	102.55 TONS GR 2 STATE BASE/PC	446.10
CEMEX, INC.	203.16 TONS GR 2 STATE BASE/PC	883.75
CEMEX, INC.	179.80 TONS GR 2 STATE BASE/PC	782.13
CEMEX, INC.	207.26 TONS GR 2 STATE BASE/PC	901.58
CEMEX, INC.	79.89 TONS GR 2 STATE BASE/PCT	347.52
CEMEX, INC.	233.48 TONS GR 2 STATE BASE/PC	1,015.65
CEMEX, INC.	285.30 TONS GR 2 STATE BASE/PC	1,241.04
CEMEX, INC.	304.84 TONS GR 2 STATE BASE/PC	1,326.06
CEMEX, INC.	202.35 TONS GR 2 STATE BASE/PC	880.24
CEMEX, INC.	180.82 TONS GR 2 STATE BASE/PC	786.56
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	830.00
KOLKHORST PETROLEUM CO, INC	167.90 GAL GAS & 459.20 GAL DI	1,378.86
KOLKHORST PETROLEUM CO, INC	340.80 GAL DIESEL/PCT2	775.22
KOLKHORST PETROLEUM CO, INC	77.20 GAL GAS & 453.70 GAL DIE	1,160.75
KOLKHORST PETROLEUM CO, INC	352 GAL DIESEL/PCT2	783.09
MUSTANG RENTAL SERVICES	HOSE A & SEAL-O-RING/PCT.2	120.58
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	3,965.00
NELM COMPANY, LLC	25-BOLTS FOR RD SIGNS/PCT.2	9.25
P & S BLDG. SUPPLY, INC.	NUMBERS FOR CULVERTS/PCT.2	2.97
ROMCO EQUIPMENT CO.	GRADER BLADES/PCT.2	6,695.17
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	24.99
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	12.18
SCS CONSTRUCTION	MATERIAL FOR WATER TANK FRAM-E	62.75
SCS CONSTRUCTION	MATERIAL FOR BACKHOE REPAIR#40	14.00
SHOPPA'S FARM SUPPLY, INC	2-GAS OPERATED HOOD SHOCKS-EQU	126.57
TEGELER CHEVROLET, INC	VN:0449-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:8321-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:9281-ST INSPECTION/PCT.2	7.00
UNITED AG & TURF	10-FILTERS/PCT.2-EQUIP #21;35;	214.25
WALLER COUNTY ASPHALT, INC.	14.75 TONS GRADE IV PERFORMANC	1,327.50
WALLER COUNTY ASPHALT, INC.	15.61 TONS GRADE IV PERFORMANC	1,404.90
WALLER COUNTY ASPHALT, INC.	117.61 TONS GRADE IV PERF COLD	10,584.90
WALLER COUNTY ASPHALT, INC.	30.40 TONS GRADE IV PERF COLD	2,736.00
WEIGE AUTOMOTIVE	BATTERY FOR PNEUMATIC ROLLER/P	155.95
	Fund 200 Dept 402 Total	58,939.47

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	3-CONCRETE MIX/PCT. 3	11.37
AUSTIN COUNTY EMERGENCY	2 - SIGNS/PCT.2	35.00
AUSTIN COUNTY TAX COLLECTOR	VIN 2375/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2077/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0598/PCT.3	7.50
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	45.00
JERRY BROWN	REPLACE VALVE STEM-PCT.3	10.00
LEROUY CERNY	REIMB: SUPPLIES FROM WALMART	142.84
LINSEISEN'S FEED & SUPP	STIHL BLOWER/PCT.3	125.99
MUSTANG RENTAL SERVICES	SER# 087V09276 GRADER REPAIR/P	11,576.49
SEALY PARTS INC	DOOR HANDLE; SOCKET/PCT.3	27.68
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	32.88
UNIVERSAL AUTOMOTIVE	VIN:2375 - ST. INSPECTION/PCT.	7.00
UNIVERSAL AUTOMOTIVE	VIN:0598 - ST. INSPECTION/PCT.	7.00
Fund 200 Dept 403 Total		12,043.75
Fund 200 Dept 404 R & B PRECINCT #4		
ASSOCIATED SUPPLY CO. INC.	PUSH BUTTON KIT/PCT.4	144.70
HOUSTON MACK SALES & SERVICE	U-BOLTS, WASHERS, HEXAGON & SHA	266.98
MUSTANG RENTAL SERVICES	REGULATOR/PCT.4	46.91
MUSTANG RENTAL SERVICES	VEE BELT/PCT.4	14.58
MUSTANG RENTAL SERVICES	V BLET SET; HOSE; CLAMP/PCT.4	135.02
MUSTANG RENTAL SERVICES	V BLET; HOSE/PCT.4	52.79
MUSTANG RENTAL SERVICES	HOSE BULK; CLAMP/PCT.4	128.32
MUSTANG RENTAL SERVICES	HOSE/PCT.4	27.49
R.K. AUTOMOTIVE GROUP, LP	PART/PCT.4	24.04
SCHIEL ENTERPRISE INC	20PC DRILL BIT/PCT. 4	24.99
SEALY PARTS INC	BATTERY/PCT.4	115.99
SEALY PARTS INC	EXACT A BLADE/PCT.4	8.99
SEALY PARTS INC	VALVE/PCT.4	22.49
SEALY PARTS INC	COUPLING; 8AB-6MP/PCT.4	28.98
SEALY PARTS INC	SPRING BRAKE CONTROL/PCT.4	69.99
SEALY PARTS INC	LITHIUM GRS CART/PCT.4	11.98
SEALY PARTS INC	IGNITION COIL; OIL FILTER/PCT.	82.47
SEALY PARTS INC	BATTERY/PCT.4	123.68
SEALY PARTS INC	FILTER/PCT.4	37.15
SHOPPA'S FARM SUPPLY, INC	V-BELT; BLADE; IDLER/PCT.4	375.12
SHOPPA'S FARM SUPPLY, INC	HUB & GEAR CASE/PCT.4	1,099.33
Fund 200 Dept 404 Total		2,841.99
Fund 200 Total		91,632.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,804.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,303.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,462.86
BRENT ERIC HUSKY	SOLID HP CULVERTS & BAND COUPL	9,613.00
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	410.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	60.90
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	74.15
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	63.35
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	365.46
INTERSTATE BILLING SERV, INC	VIN 4213 - 1-NEW TIRE & FLAT R	437.29
INTERSTATE BILLING SERV, INC	VIN 6643 - 4-NEW TIRES/PCT.1	758.72
J&W PARTS #5 INC	BAT TESTER/PCT.1	28.99
J&W PARTS #5 INC	FAST ORANGE LOTION/PCT.1	15.49
KOLKHORST PETROLEUM CO, INC	889.60 GAL DIESEL & 365.40 GAL	2,751.16
KOLKHORST PETROLEUM CO, INC	962.60 GAL DIESEL/PCT1	2,189.62
TRACTOR SUPPLY CREDIT PLAN	BLACK 75GAL COMBO TANK/PCT.1	749.99
TRACTOR SUPPLY CREDIT PLAN	2-BEDMATS FOR FORD F150 & SHIP	211.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	416.90
VINCIK'S BLDG. SUPPLY	LINK CHAIN/PCT.1	13.98
VINCIK'S BLDG. SUPPLY	RETURN LINK CHAIN/PCT.1	-13.98
VINCIK'S BLDG. SUPPLY	DUST/POLLEN MASKS/PCT.1	4.99
VINCIK'S BLDG. SUPPLY	SCREWS;MAILBOX/PCT.1	23.43
VINCIK'S BLDG. SUPPLY	HEX BOLTS;WASHER;LOCKNUTS/PCT.	32.57
VINCIK'S BLDG. SUPPLY	SCREWS/PCT.1	16.98
VINCIK'S BLDG. SUPPLY	RETURN SCREWS/PCT.1	-7.50
VINCIK'S BLDG. SUPPLY	MAILBOX & WOOD/PCT.1	29.89
VINCIK'S BLDG. SUPPLY	CUT WOOD;INSERT POWER;PHILLIP	10.87
VINCIK'S BLDG. SUPPLY	PHILLIP FH/PCT.1	1.62
VINCIK'S BLDG. SUPPLY	CARRIAGE BOLT/PCT.1	1.08
Fund 300 Dept 501 Total		27,831.53
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-DC &	16.99
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	15,566.94
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	42.05
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	67.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	57.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	67.77
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	163.91
FAYETTE FIRE & SAFETY, INC	QWICK STIKS;TOWELETTES/PCT2	155.70
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.63
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.92
QUILL CORPORATION	ENV-DA;BINDERS-AUD & CH;TONER-	97.74

Vendor Name	Invoice Description	Invoice Amt.
TNTX, LLC	VIN:1HTMMAAN37H392718 - 2007 I	17,900.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	83.38
Fund 300 Dept 502 Total		34,348.55
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	1,710 GALLONS WATER/PCT.3	33.29
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 MATERIALS, LTD.	97.55 TONS TY-A GR-2 BASE/PCT.	1,853.45
KOLKHORST PETROLEUM CO, INC	310.70 GAL GAS & 122.20 GAL DI	916.37
LARRYMEY HAWKINS	TONER-COMMUNICATIONS & PCT.3	40.00
PRIHODA GRAVEL COMPANY	66-YDS 1 1/2 PROCESSED RD GRAV	396.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	166.00
UNIVERSAL AUTOMOTIVE	VIN:2077 - ST. INSPECTION/PCT.	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.06
WELCH STATE BANK	PAYMENT LEASE PURCHASE-ASPHALT	23,938.88
WELCH STATE BANK	DIFFERENCE ON PAYMENT LEASE PU	741.44
Fund 300 Dept 503 Total		28,451.93
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AMAZON.COM LLC	ACCT#87810396347:JAN SUPPS-WEN	16.29
AT&T	PHONE/PCT.4 CO. BARN	272.60
AUSTIN COUNTY TAX COLLECTOR	VIN 4309/PCT.4	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	225.24
CLINT'S MOBILE TRUCK SERVICE	S/C;PERFORM WHEEL SEAL ON TRUC	175.00
CLINT'S MOBILE TRUCK SERVICE	S/C; FLAT REPAIR; O-RING/PCT.4	145.00
CLINT'S MOBILE TRUCK SERVICE	CREDIT S/C;1 FLAT REPAIR/PCT.4	-105.00
CLINT'S MOBILE TRUCK SERVICE	S/C;1 FLAT REPAIR/PCT.4	105.00
COLORADO COUNTY OIL CO	800-GAL DIESEL/PCT.4	1,807.44
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	176.13
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.52
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	194.39
INTERSTATE BILLING SERVICE	SEAL-OIL;OIL HUB CAP/PCT.4	55.64
INTERSTATE BILLING SERVICE	STARTER-RELAY/PCT.4	74.50
JERRY BROWN	FLAT REPIAR/PCT.4	12.00
JERRY BROWN	NEW TIRE/PCT.4	298.56
JERRY BROWN	4-NEW TIRES/PCT.4	732.00
RIVERSIDE TIRE CENTER	VN:4309-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	SEAL;NUTS;BOLTS/PCT. 4	17.16
SEALY CONCRETE INC	28 WASHOUT/PCT. 4	420.00
SEALY CONCRETE INC	12 YDS STABILIZED SAND/PCT. 4	468.00

Vendor Name	Invoice Description	Invoice Amt.
SEALY CONCRETE INC	12 YDS STABILIZED SAND/PCT. 4	468.00
SEALY CONCRETE INC	24 YDS STABILIZED SAND/PCT. 4	936.00
SEALY PARTS INC	DRILL BIT;TAP/PCT.4	10.98
SEALY PARTS INC	SCREWS;NUTS;WASH/PCT.4	.54
SEALY PARTS INC	BATTERIES/PCT.4	225.98
SEALY PARTS INC	COOLANT TESTER/PCT.4	2.99
SEALY PARTS INC	ADAPTER; GREASE FITTINGS/PCT.4	10.66
SHOPPA'S FARM SUPPLY, INC	IDLER;HUB;HOUSING/PCT.4	832.76
SHOPPA'S FARM SUPPLY, INC	SHAFT KEY/PCT.4	4.24
SHOPPA'S FARM SUPPLY, INC	SEAL/PCT.4	34.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
WALLER COUNTY ASPHALT, INC.	94.29 TONS TYPE D HOT-MIX COLD	6,223.14
WALLER COUNTY ASPHALT, INC.	251.44 TONS TYPE D HOT-MIX COL	16,595.04
WALLER COUNTY ASPHALT, INC.	230.7 TONS TYPE D HOT-MIX COLD	15,226.20
WALLER COUNTY ASPHALT, INC.	225.48 TONS TYPE D HOT-MIX COL	14,881.68
WALLER COUNTY ASPHALT, INC.	51.52 TONS TYPE D HOT-MIX COLD	3,400.32
WASHINGTON COUNTY TRACTOR CO.	PINS/PCT.4	4.85
Fund 300 Dept 504 Total		64,053.61
Fund 300 Total		154,685.62
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	14.98 TONS GRADE IV PERF COLD	1,348.20
Fund 350 Dept 553 Total		1,348.20
Fund 350 Total		1,348.20
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	54.00
BLUEBONNET ELECTRIC	GUN RANGE/SO	62.12
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/SO	177.36
TEXAS DISPOSAL SYSTEMS, INC.	TRASH DISPOSAL/GUN RANGE/SO	90.45
TRUCKVAULT INC	8-F SERIES PICKUP SEAT VAULT/	7,519.20
TRUCKVAULT INC	1 F-SERIES PICKUP SEATVAULT/SO	964.00
WAYNE FAIRMAN	18 DODGE 1500 FRONT SIDE TINT/	50.00
XPERNET SERVICES, INC.	11-MICROSOFT H&B 19 OFFICE/SO	2,739.00
XPERNET SERVICES, INC.	2-LED LCD MONITORS, 1-STAND, 1	543.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Dept 113 Total	----- 13,474.13
	Fund 951 Total	----- 13,474.13
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
AMAZON.COM LLC	ACCT#87810396347:NIGHTFORCE OP	790.00
AMAZON.COM LLC	ACCT#87810396347:CALDWELL LEAD	319.98
MHI-WACO 2 OPCO LLC	SWAT K9 SCHOOL/HOTEL/MW/SO	341.55
	Fund 954 Dept 113 Total	----- 1,451.53
	Fund 954 Total	----- 1,451.53
	**** Grand Total	----- 1,342,254.13
	* * * End of Report * * *	