

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept</b>		
AUSTIN CO DISTRICT CLERK	2014V-0117 AUSTIN CO VS WESLEY	50,236.15
AUSTIN CO. APPRAISAL DIST.	2014V-0117 AUSTIN CO VS WESLEY	41,810.30
AUSTIN COUNTY DISTRICT CLERK	2014V-0117 AUSTIN CO VS WESLEY	1,868.00
PERDUE, BRANDON, FIELDER, COLLINS	2014V-0117 AUSTIN CO VS WESLEY	797.55
PERDUE, BRANDON, FIELDER, COLLINS	2014V-0117 AUSTIN CO VS WESLEY	38.00
PERDUE, BRANDON, FIELDER, COLLINS	2014V-0117 AUSTIN CO VS WESLEY	250.00
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Fund 101 Dept	Total	95,000.00
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	37.22
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	676.22
AUSTIN COUNTY NEWS ONLINE	MARCH 2020 VIDEO SERVICES	308.33
COMDATA	GAS-EMS & ENV; PARTS-WENDT; EMS;	60.16
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	241.38
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Fund 101 Dept 101	Total	1,743.31
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	507.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.35
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Fund 101 Dept 103	Total	548.35
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AMAZON.COM LLC	ACCT#87810396347: SHREDDER/DC	159.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	5.41
QUILL CORPORATION	JANITORIAL SUPPLIES-CH; SUPPLI	345.36
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Fund 101 Dept 104	Total	510.76
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AMAZON.COM LLC	ACCT#87810396347: BELL/DA	3.00
AMAZON.COM LLC	ACCT#87810396347: U-CREATE EXH	21.45
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES-DA	18.68
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES-DA	30.49

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES/DA	12.47
AMAZON.COM LLC	ACCT#87810396347: DVD-R'S/DA	24.98
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	313.35
QUILL CORPORATION	JANITORIAL SUPPLIES-CH; SUPPLI	29.99
STATE BAR OF TEXAS	ST BAR DUES-11651500,24096427,	853.00
UBEO	SN:C317LA00122/DA	430.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	165.40
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
Fund 101 Dept 105 Total		4,068.25
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	17.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	306.86
COLE RASBURY	CONTRACT LABOR	216.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	249.75
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		1,005.60
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347: SHREDDER/HR	73.99
UBEO	SN:75288450F36K2/HR	110.00
UBEO	SN:75288450F36K2/HR	110.00
Fund 101 Dept 109 Total		293.99
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	36.51
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	143.63
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
UBEO	S/N 3209XB20662/TREASURER	125.00
Fund 101 Dept 110 Total		332.94
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	37.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	311.62
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	15.65

Vendor Name	Invoice Description	Invoice Amt.
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	43.34
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		771.57
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	FAX LINE/TAX OFFICE	55.09
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX	292.31
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX	9.95
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX	34.95
KIM RINN	REIMB: ELECTION SUPPLIES	45.21
KNOWINK, LLC	2-POLL PAD ANNUAL MAINT/TAX OF	200.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTs;DATA CARDS;CELL PHONES	-429.21
Fund 101 Dept 112 Total		798.30
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347: STREAMLIGHT	26.17
APPEL FORD-MERCURY	VIN:20451-THE WORKS;REP AIR FI	139.77
APPEL FORD-MERCURY	VIN:4056-THE WORKS;REP CABIN A	121.33
AT&T	MO. SERV & LD CALLS/SO & JP1	1,014.68
AT&T	MO CHARGES & LD/SO;DPS;JP3	147.95
AUSTIN COUNTY TAX COLLECTOR	1990/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	4242/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	3851/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	0453/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5076/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	5992/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	8239/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	0450/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	0451/SO	7.50
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	522.23
CRAVENS OFFICE SUPPLY	PAPER/SO	227.70
DAVID OLVERA	REIMB: GAS FOR OUT OF STATE TR	53.77
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR SERVER ROOM/SO	197.23
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR SERVER ROOM/SO	39.08
FERNANDEZ INVESTMENT GROUP INC	1-M1 CONCEALABLE CARRIER/SO-R.	115.00
FERNANDEZ INVESTMENT GROUP INC	4-CROSS FX MEN'S CLS B L/S & P	236.00
FERNANDEZ INVESTMENT GROUP INC	3-VERTEX PHNTOM LT PANT-BLACK	186.83
FedEx	1-INTERNET SHIPPING/SO	18.19
GALLS,LLC	3- G-TAC TACTICAL PANT/SO	104.97
GALLS,LLC	8-SOFTSHELL JACKET & HEAT PRES	200.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	1-SOFTSHELL JACKET & HEAT PRES	50.00
GALLS, LLC	6-WOMENS G-TAC TACTICAL PANTS/	230.93
GALLS, LLC	29-PATCHES AND SEWING SERVICE/	286.52
GALLS, LLC	1-SOFTSHELL JACKET & HEAT PRES	48.00
GALLS, LLC	6-DRI MESH PRO SPORT SHIRTS W/	156.00
GUS GEORGE LAW ENFORCEMENT	ADVANCED HUMAN TRAFFICKING #20	30.00
HOME DEPOT CREDIT SERVICES	JUNCTION BOX FOR DISPATCH CAME	39.80
HOME DEPOT CREDIT SERVICES	DISP GLOVES & HAZMAT SUIT/JAIL	15.14
HOME DEPOT CREDIT SERVICES	ELECTRIC SURFACE CLEANER/JAIL	144.97
INTERSTATE BILLING SERV, INC	VIN:6943-TAIL LAMP;OIL CHANGE/	130.91
INTERSTATE BILLING SERV, INC	VIN:0451-ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:8239-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:4242-OIL CHANGE;INSPECTION	66.90
INTERSTATE BILLING SERV, INC	VIN:6943-4 NEW TIRES/SO	978.88
INTERSTATE BILLING SERV, INC	VIN:9945-1 NEW TIRE/SO	161.80
INTERSTATE BILLING SERV, INC	VIN:0242-OIL CHANGE/SO	73.90
INTERSTATE BILLING SERV, INC	VIN:0934-OIL CHANGE;R/R-02 SEN	433.83
INTERSTATE BILLING SERV, INC	VIN:3851-ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:0102-WIPER BLADE & OIL CHA	138.42
INTERSTATE BILLING SERV, INC	VIN:4743 2-TIRES/SO	327.60
INTERSTATE BILLING SERV, INC	TRAILER PLATE # 9084013 INSPEC	7.00
INTERSTATE BILLING SERV, INC	VIN-19442 TIRE REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN-1990 TWO NEW TIRES/SO	334.60
INTERSTATE BILLING SERV, INC	VIN-4242 DRIVER FRONT TIRE REP	20.80
INTERSTATE BILLING SERV, INC	VIN-9945 BACK RIGHT TIRE REPAI	20.80
ONSITE DECALS, LLC	SHERIFF GRAPHICS INSTALLED ON	10,200.00
QUILL CORPORATION	SUPPLIES-SO	24.21
QUILL CORPORATION	SUPPLIES-SO	74.70
QUILL CORPORATION	SUPPLIES-SO	86.99
QUILL CORPORATION	SUPPLIES-SO	399.34
S & S AUTOMOTIVE	VIN:2014 - TEST/REPLACE FAN AS	758.97
TEXAS A&M ENGINEERING	ONLINE FIELD TRAINING OFFICER	100.00
TEXAS A&M ENGINEERING	ONLINE FIELD TRAINING OFFICER	100.00
TEXAS COMMUNICATIONS	MILEAGE TO SET NEW PRIMARY CHA	473.75
THE LUBE STATION TWO	OIL CHANGE & AIR FILTER/SO	73.00
THE LUBE STATION TWO	OIL CHANGE & INSPECTION-UNIT 0	63.00
TLO LLC	SEARCHES/SO	175.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	276.34
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	9,240.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,094.27
VINCIK'S BUILDING SUPPLY	CORD HANDSET/DISPATCH	4.59
VINCIK'S BUILDING SUPPLY	TIE PLATE/SO-D. WATSON	1.39
WITTENBURG PRINTING	EVIDENCE LABELS/SO	42.00
Fund 101 Dept 113 Total		33,344.77

Fund 101 Dept 114 COUNTY JAIL MAINT.

Vendor Name	Invoice Description	Invoice Amt.
4S INVESTMENT CLUB	7-CASES CAN LINERS & 130-CASES	1,365.37
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/JOHNSON	9.86
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/BONNER,	29.61
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/KEHLENB	76.57
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/JOHNSON	40.27
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/JACKSON	315.67
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/JACKSON	122.19
BELLVILLE INTERNAL AND FAMILY	JAIL-PHYSICIAN SERVICES/TAYLOR	94.94
BRADLEY HANATH	50-HR MAINT SERVICE & PARTS/JA	162.31
BROOKSHIRE BROTHERS	FOOD, DETERGENT & BLEACH/CO. J	121.90
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	39.85
BROOKSHIRE BROTHERS	FOOD, DETERGENT & BLEACH/CO. J	97.79
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	33.13
CITY AMBULANCE SERVICE	AMBULANCE SERVICE FOR INMATE -	600.70
CITY OF BELLVILLE	UTLITIES/CO.JAIL	5,674.65
COLE & WILSON, LLC	(5) 5-GAL DTRGNT;(2) 4-GAL SIL	604.80
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/ZAVA	79.62
DONALD DARRACQ	REIMB: 4-FILTERS FOR DISPATCH	13.96
FERRARA'S HEATING & AIR	SET POINTS ON A/C CHANGED/JAIL	170.00
NG TIPPIT, DDS, INC	EVAL,IMAGES,2-EXTRACTIONS/JAIL	537.00
PB & J ENTERPRISES, INC. DBA	SERV CALL-NOT COOLING-REP CONT	346.95
PB & J ENTERPRISES, INC. DBA	SC-FIX TRIPPED BREAKER-REP COM	434.95
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-9.78
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-138.39
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,624.16
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,411.66
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,266.41
PLUMB LEVEL, LLC	REP VACUUM BRAKER & FIX SINK/J	693.61
PLUMB LEVEL, LLC	FIX SHOWER CONSTANTLY RUNNING	198.82
PLUMB LEVEL, LLC	REPAIR SINK IN CELL/JAIL	240.35
PLUMB LEVEL, LLC	INSTALL NEW DIAPHRAMS FOR AIR	353.61
PLUMB LEVEL, LLC	REP O'RING IN EXERCISE ROOM/JA	111.52
PLUMB LEVEL, LLC	CLEAR BLOCKAGE/JAIL	394.46
PLUMB LEVEL, LLC	CLEAR STOPPAGE THROUGH OUTSIDE	335.42
PLUMB LEVEL, LLC	CLEAR STOPPAGE ON GREASE TRAP/	197.58
PLUMB LEVEL, LLC	PUMP GREASE TRAP/JAIL	1,326.00
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/CART	36.57
ST. JOSEPH REGIONAL HEALTH CEN	INMATE PHYSICIAN SERVICES/TIER	12.84
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	100.00
UBE0	SN:E154MA60046/SO; SN:E753LA00	343.66
VINCIK'S BUILDING SUPPLY	CAULK/JAIL	9.18
VINCIK'S BUILDING SUPPLY	WOOD & CONCRETE MIX TO MOUNT D	30.94
VINCIK'S BUILDING SUPPLY	CAULK/JAIL	9.18
VINCIK'S BUILDING SUPPLY	WASHERS/JAIL-JOHN MILES	.36
VINCIK'S BUILDING SUPPLY	KEY/JAIL-SAM JOHNSON	5.58
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST/JAIL-W.BAGGE	19.18
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,392.05
Fund 101 Dept 114 Total		20,937.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	ACCT#87810396347:LFI LIGHTS/MA	34.00
AMAZON.COM LLC	ACCT#87810396347:FILTERS/MAINT	56.00
AMAZON.COM LLC	ACCT#87810396347:EXPERTPOWER B	12.99
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	139.60
CITY OF BELLVILLE	UTILITIES/AGRI LIFE	139.35
CITY OF BELLVILLE	UTILITIES/CH	2,918.26
CITY OF BELLVILLE	UTILITIES/AD PROBATION	288.29
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	38.00
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	471.67
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	59.24
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	168.09
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COMDATA	GAS-EMS & ENV;PARTS-WENDT;EMS;	174.23
CONDRA COMMUNICATIONS	REPLACE CAMERA ON 2ND FLOOR/CH	385.00
CONDRA COMMUNICATIONS	INSTALL 6-CAMERAS/JP4	2,975.00
CONDRA COMMUNICATIONS	PROGRAM PHONE/CH	150.00
CONDRA COMMUNICATIONS	APRIL '20 ALARM SYSTEM MONITOR	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	116.89
ENGIE RESOURCES	ELEC WEIGH STATION	7.86
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	253.41
HARRY D. JACOBSON	ADA COMPLIANT RESTROOM REMODEL	3,950.00
PLUMB LEVEL, LLC	FIX & CAP BROKEN COPPER LINE 0	382.16
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	113.91
QUILL CORPORATION	CLEANING SUPPLIES/JP3	65.97
QUILL CORPORATION	CLEANING SUPPLIES/CH; INK-EMS	547.85
QUILL CORPORATION	CLEANING SUPPLIES-CH	47.99
QUILL CORPORATION	OFFICE AND CLEANING SUPPLIES/J	66.95
QUILL CORPORATION	SUPPLIES-CH	69.98
QUILL CORPORATION	SUPPLIES-CH	343.96
QUILL CORPORATION	SUPPLIES-CH	69.98
QUILL CORPORATION	FOLDERS;BATTERIES;CLNR/JP3	8.58
QUILL CORPORATION	SUPPLIES-CH	100.99
QUILL CORPORATION	SUPPLIES-CH	100.99
QUILL CORPORATION	JANITORIAL SUPPLIES-CH	131.96
QUILL CORPORATION	JANITORIAL SUPPLIES-CH; SUPPLI	668.41
QUILL CORPORATION	JANITORIAL SUPPLIES-CH	12.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.10
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	HANDSET CORDS/CH	9.18
VINCIK'S BUILDING SUPPLY	SUPPLIES/CH	13.37
VINCIK'S BUILDING SUPPLY	RETURN SUPPLIES/CH	-12.99
WAY SERVICE LTD	TROUBLE SHOOT CHILLER #2;REPLA	1,057.63
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	73.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 115 Total		----- 16,741.34
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	FAX LINE/AGRILIFE	182.19
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/AGRI	37.38
MICHELLE WRIGHT	REIMB:FOOD FOR FCS BE WELL, LI	16.28
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
PRECISION PRINTING AND OFFICE	COPY OVERAGE CREDIT-SN: CAC-E2	-408.62
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		----- 532.21
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ARMSTRONG FORENSIC LABORATORY	2018R-0167 THC CONCENTRATION T	35.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
COMDATA	GAS-EMS & ENV;PARTS-WENDT;EMS;	325.44
JENNIFER FERRIS	VARIOUS 911 CALLS	183.75
JOHN ANDERSON	CRT APPTD ATTY AD LITEM FOR TI	5,300.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
LinMarie Garsee & Associates	APPOINTED MITIGATION INVESTIGA	2,040.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	90.78
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
TRAVIS COUNTY MEDICAL	CUST# 100002 - PA19-60364/ACE	2,900.00
TRAVIS COUNTY MEDICAL	CUST# 100002 - PA20-00576/VIVI	2,900.00
UBEO	SN:C317L900117/DC	215.00
UBEO	SN:C317L900117/DC	215.00
VLADIMIR M. PARUNGAO	EXPERT WITNESS APPEARANCE FEE/	800.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	150.00
Fund 101 Dept 117 Total		----- 25,191.96
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	87.13
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.52
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		----- 298.65

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 120 JUSTICE OF THE PEACE #2</b>		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.19
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.07
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.10
WEST PAYMENT CENTER	ACCT#1000034582-SUBSCRIPTION P	290.00
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	406.52
WILFRED KRAUSE	REIMB: POSTAGE	127.00
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Fund 101 Dept 120 Total		912.88
<b>Fund 101 Dept 121 JUSTICE OF THE PEACE #3</b>		
AT&T	MO CHARGES & LD/SO;DPS;JP3	153.32
NEWWAVE COMMUNICATIONS	INTERNET/JP3	281.94
QUILL CORPORATION	FOLDERS;BATTERIES;CLNR/JP3	51.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35
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Fund 101 Dept 121 Total		527.79
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	272.11
QUILL CORPORATION	OFFICE SUPPLIES/JP4	157.84
QUILL CORPORATION	OFFICE AND CLEANING SUPPLIES/J	147.86
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
WALLIS POSTMASTER	8 ROLLS (STAMP @.55 CENTS) 100	440.00
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Fund 101 Dept 122 Total		1,217.15
<b>Fund 101 Dept 123 CONSTABLE PRECINCT #1</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
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Fund 101 Dept 123 Total		.00
<b>Fund 101 Dept 124 CONSTABLE PRECINCT #2</b>		
AUSTIN COUNTY TAX COLLECTOR	8380/CONST. 2	7.50
TEGELER CHEVROLET, INC	VN:8380-OIL CHANGE;INSPECTION	92.08
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	63.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34



Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 Total		----- 242.69
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS & ENV;PARTS-WENDT;EMS;	
GT DISTRIBUTORS, INC.	AMMUNITION/CONST. 3	1,023.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 125 Total		----- 1,103.14
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	111.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
WITTENBURG PRINTING	CONST 4 SELF INKING ROUND STAM	48.00
Fund 101 Dept 126 Total		----- 238.37
Fund 101 Dept 127 CAPITAL OUTLAY		
CITY OF BELLVILLE	GAS TAP FEE/EMS NEW GENERATOR	3,261.81
ENTERPRISE FM TRUST	LEASE VEHICLES	641.46
ENTERPRISE FM TRUST	LEASE VEHICLES	4,839.30
FIRST SECURITY STATE BANK	3RD PAYMENT ON 3-NEW VEHICLES/	41,966.06
STW INC.	SYSTEM SUPPORT WITH TREASURER	101.50
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	5,332.03
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
Fund 101 Dept 127 Total		----- 78,042.74
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	11,139.82
AT&T	MONTHLY SERV/ADULT PROBATION	752.50
AT&T	MONTHLY SER - CH	614.53
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	220.94
AT&T	MO CHARGES & LD/SO;DPS;JP3	113.08
BELLVILLE MEDICAL CENTER	PRE-EMPLOYMENT TESTING	185.00
FORT BEND COUNTY TREASURER	9-FEMALE INMATES/72 DAYS HOUSI	3,960.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	304.18
HOJIN LEE	REIMB: OVERPAYMENT TO ACEMS/DO	13.94
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	SETTLER'S RIDGE PLAT REVIEW/PR	1,350.00

Vendor Name	Invoice Description	Invoice Amt.
JONES & CARTER, INC.	ELLIS RIDGE ESTATES PLAT REVIE	495.00
JONES & CARTER, INC.	SUNRISE ESTATES PLAT REVIEW/PR	305.00
JONES & CARTER, INC.	WALTERS RV PARK PERMIT REVIEW/	330.00
JUDITH F HYMEL	REIMB: OVERPAYMENT TO ACEMS/DO	65.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,660.50
QUILL CORPORATION	SUPPLIES-CH	33.95
RONDA LANDERS	REIMB: OVERPAYMENT TO ACEMS/DO	250.00
SEALY URGENT CARE CENTER & MED	DOT PHYSICAL, DRUG SCREE & BAT/	245.00
SYLVIA HIGHFIELD	REIMB: OVERPAYMENT TO ACEMS/DO	500.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,547.78
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/JAN'20-JA	12,262.50
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE PHYSICAL DAMAGE/JAN	11,329.00
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/JAN'20-JAN'2	3,951.00
TEXAS ASSOCIATION OF COUNTIES	LAW ENFORCEMENT LIABILITY/JAN'	32,715.00
TEXAS ASSOCIATION OF COUNTIES	PUBLIC OFFICIALS LIABILITY/JAN	24,103.00
TRICARE FOR LIFE	REIMB: OVERPAYMENT TO ACEMS/DO	86.77
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	12,666.41
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.38
Fund 101 Dept 128 Total		122,048.23

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	442.95
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	445.30
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	423.37
AMAZON.COM LLC	ACCT#87810396347:MASKS-EMS	717.95
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.51
AUSTIN COUNTY TAX COLLECTOR	VIN 8803-REGISTRATION/EMS	7.50
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-82.90
BOUND TREE MEDICAL, LLC	CREDIT ON DISPOSABLE SUPPLIES/	-82.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-627.12
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,232.49
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	242.75
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	310.01
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,436.97
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	133.02
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	184.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	117.40
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	899.59
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	316.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	291.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	221.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	286.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	343.61
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,578.58
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	194.20

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	194.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	138.22
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	75.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	97.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	87.39
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	84.95
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,160.05
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	156.05
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	340.80
CHARLIE TALLERINE ELECTRIC	INSTALL SHORELINE AT STATION 1	510.76
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	410.90
CLIA LABORATORY PROGRAM	45D1030944 - REBILL CERTIFICAT	180.00
COMDATA	GAS-EMS & ENV;PARTS-WENDT;EMS;	1,626.94
CRAVENS OFFICE SUPPLY	PAPER/EMS	75.90
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR STATION 1 SHORE L	266.83
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,181.29
ENGIE RESOURCES	ELEC/EMS ST. 4.	180.95
ENGIE RESOURCES	ELEC/EMS ST. 2	190.40
FRAZER, LTD.	SERVICE ELECTRIC STEP 25B/EMS	749.58
FRAZER, LTD.	SERVICE GENERATOR 24C/EMS	501.52
GLOYER'S PHARMACY	CALCIUM CHLORIDE/EMS	100.00
HENRY SCHEIN INC.	ISOLATION GOWNS/EMS	291.00
HENRY SCHEIN INC.	EPI & NORMAL SALINE/EMS	694.08
HENRY SCHEIN INC.	SMALL ADLT MASKS/EMS	612.56
HENRY SCHEIN INC.	KETOROLAC INJ & DILTIAZEM HCL	232.37
HENRY SCHEIN INC.	LABETALOL HCL INJ & SODIUM CHL	97.25
INDUSTRY TELEPHONE	TELEPHONE/EMS	33.91
INTERSTATE BILLING SERV, INC	VIN-4678-FOUR NEW TIRES/EMS	752.12
KEVIN J. SEIGLER	35A-INSTALL METAL CONSOLE OUT	2,787.52
LIFE-ASSIST, INC	CIRCULAIRE II AREOSOL SYSTEM W	173.32
LORI GAINES	REIMB:DEL SUPPS, TRIPS TO WALM	127.07
LORI GAINES	REIMB:DEL SUPPS TO MAKE SANITI	168.50
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.12
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	315.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	163.20
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	171.21
NORTHWEST COMMUNICATIONS	RADIO EQUIPMENT FOR UNITS 35A	345.74
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUADMED	47-SAFETY GLASSES/EMS	408.43
QUADMED	3-SAFETY GLASSES/EMS	26.07
QUILL CORPORATION	CLEANING SUPPLIES/CH; INK-EMS	48.44
QUILL CORPORATION	SUPPLIES-WENDT & EMS	100.99
QUILL CORPORATION	SUPPLIES-EMS	62.71
ROTO-ROOTER SERVICES CO	CLEARED STOPPAGE/EMS	484.25
SEALY PARTS INC	FUEL CAP/EMS	13.99
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	245.70
TELEFLEX MEDICAL INC	SUPPLIES/EMS	249.44

Vendor Name	Invoice Description	Invoice Amt.
THE BUG DOCTOR	PEST CONTROL/EMS-INDUSTRY	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	3,042.07
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	620.25
VINCIK'S BUILDING SUPPLY	KEYS/EMS	7.16
WALMART COMMUNITY	INK;DEF;SUPPLIES/EMS	1,143.28
Fund 101 Dept 130 Total		39,154.14

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	417.96
CITY OF BELLVILLE	ELEC/TWR 1	69.38
DEPARTMENT OF INFORMATION RESO	T-1 LINE/FEBRUARY '20	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	186.34
MOTOROLA SOLUTIONS, INC.	4-APX 6000 RADIOS/COMMUNICATIO	15,307.48
PB & J ENTERPRISES, INC. DBA	QUARTERLY CHECK UP/BLEIBLERVIL	393.00
PB & J ENTERPRISES, INC. DBA	SC-REP COMPRESSOR & WIRING HAR	1,784.95
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
STARBRITE GENERATOR & CONTROL	S/C;REP BATT CHGR;BLEED FUEL L	466.25
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	130.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.33
Fund 101 Dept 131 Total		20,680.82

Fund 101 Dept 133 BUILDING/WENDT STREET

AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-WEND	56.68
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-WEND	47.96
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,096.92
COMDATA	GAS-EMS & ENV;PARTS-WENDT;EMS;	33.23
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
QUILL CORPORATION	SANITIZER-WENDT	7.18
QUILL CORPORATION	SUPPLIES-WENDT	415.90
QUILL CORPORATION	SUPPLIES-WENDT	37.99
QUILL CORPORATION	SUPPLIES-WENDT	171.98
QUILL CORPORATION	SUPPLIES-WENDT & EMS	100.99
Fund 101 Dept 133 Total		4,188.64

Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY

AMAZON.COM LLC	ACCT#87810396347:1-DVD/KNOX	10.89
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Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:1-DVD/KNOX	14.99
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	74.61
AMAZON.COM LLC	ACCT#87810396347:1-DVD/KNOX	14.99
AMAZON.COM LLC	ACCT#87810396347:9-DVD'S/KNOX	106.07
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
DEMCO	SUPPLIES/KNOX LIBRARY	175.66
ENGIE RESOURCES	ELEC/KNOX LIB	190.48
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.32
INGRAM LIBRARY SERVICES	20-BOOKS/KNOX LIBRARY	273.72
INGRAM LIBRARY SERVICES	9-BOOKS/KNOX LIBRARY	110.43
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	14.35
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
QUILL CORPORATION	INK-KNOX LIBRARY	748.26
QUILL CORPORATION	HP TONER/KNOX LIBRARY	80.36
Fund 101 Dept 135 Total		2,023.61

Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY

AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.96
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	22.99
AMAZON.COM LLC	ACCT#87810218988:2-DVD'S/W.E.	32.95
AMAZON.COM LLC	ACCT#87810218988:4-DVD'S/W.E.	35.91
AMAZON.COM LLC	ACCT#87810218988:4-DVD'S/W.E.	35.94
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	9.82
AMAZON.COM LLC	ACCT#87810218988:REFUND/W.E. L	-5.03
AMAZON.COM LLC	ACCT#87810218988:3-DVD'S/W.E.	53.94
AMAZON.COM LLC	ACCT#87810218988:3-DVD'S/W.E.	47.88
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	14.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.49
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	46.47
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.42
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.42
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.29
Fund 101 Dept 140 Total		476.42

Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER

CITY OF BELLVILLE	UTILITIES/H&V CENTER	222.74
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Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145 Total		222.74
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
CREATIVE PRODUCTS SOURCE, INC.	60-EXPLORE TUMBLERS/EMC	285.88
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 150 Total		365.22
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	39.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	928.27
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	30.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.02
Fund 101 Dept 160 Total		1,376.34
Fund 101 Total		474,939.98
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	7.00
DISH	EMS ST.4	103.64
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	109.97
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	98.43
Fund 102 Dept 256 Total		412.03
Fund 102 Total		412.03
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	1ST QUARTER REPORT-COUNTY'S PO	110.91
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	4,826.48
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	554.04
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	215.95
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY- 2020/JP1	324.00

Vendor Name	Invoice Description	Invoice Amt.
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY 2020/JP3	234.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY 2020 - JP	234.00
STATE COMPTROLLER	1ST QUARTER CIVIL FEES	11,409.91
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	54,545.66
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	5,365.71
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	5,860.03
STATE COMPTROLLER	1ST QUARTER DUE STATE-SPECIALT	1,943.64
Fund 103 Dept 147 Total		85,624.33
Fund 103 Total		85,624.33
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	9,000.00
GESSNER ENGINEERING	CONSTRUCTION MATERIALS TESTING	2,814.75
Fund 114 Dept 300 Total		11,814.75
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	2,700.00
CHRISTENSEN BUILDING GROUP	PRE-CONSTRUCTION PAY APPLICATI	3,500.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PERMIT/EMS	10,030.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY APPLICATION 1	125,006.70
Fund 114 Dept 302 Total		141,236.70
Fund 114 Total		153,051.45
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:REUSABLE FACE	90.87
GREY HOUSE PUBLISHING, INC.	PROFILES OF TEXAS, 6TH EDITION	150.60
Fund 115 Dept 135 Total		241.47
Fund 115 Total		241.47

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 117 Dept 165 COURT REPORTER SERVICE FUND</b>		
TEXAS COURT REPORTERS ASSOC	2020 ANNUAL CONVENTION/CORINA	420.00
Fund 117 Dept 165 Total		420.00
Fund 117 Total		420.00
<b>Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT</b>		
TCSI LLC	1-POST-ADJUDICATED (31 DAYS) &	6,780.73
Fund 120 Dept 300 Total		6,780.73
Fund 120 Total		6,780.73
<b>Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION</b>		
CASSIE JANISH	REIMB: MILEAGE-CJIS REPORTING	303.60
Fund 125 Dept 333 Total		303.60
<b>Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS</b>		
KELLY BRAST	6-IND SESSIONS & 3-FAMILY SESS	450.00
LEE GONZALES	16-DSA SESSIONS & 4-NON DSA SE	1,612.50
TRACK GROUP, INC	TRACKERPAL 5MIN-PASSIVE & INAC	84.00
Fund 125 Dept 334 Total		2,146.50
<b>Fund 125 Dept 336 MENTAL HEALTH SERVICES</b>		
KELLY BRAST	6-IND SESSIONS & 3-FAMILY SESS	225.00
Fund 125 Dept 336 Total		225.00
Fund 125 Total		2,675.10



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 130 Dept 308 LAW LIBRARY</b>		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	1,236.43
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54
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Fund 130 Dept 308 Total		2,797.97
		-----
Fund 130 Total		2,797.97
<b>Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS</b>		
A.L. & M. BLDG MATERIAL	REIMB:INSUFFICIENT CK/JOSE ANT	70.30
ALAMO FOOD EQUIPMENT	REIMB:INSUF CK/STEED LAZRINE	666.95
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	63.24
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/VANESSA	149.65
BRAZORIA COUNTY CLERK	FILING OF TWO NOTICES OF RESTI	84.00
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/STEVEN	50.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
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Fund 131 Dept 307 Total		1,134.14
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Fund 131 Total		1,134.14
<b>Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC</b>		
EDOC TECHNOLOGIES	ANNUAL MAINTENANCE/CC	3,000.00
SCOTT-MERRIMAN INC	4-OFFICIAL RECORD BINDERS/CC	355.47
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	208.19
TYLER TECHNOLOGIES,INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	9,026.12
UBEO	S/N W1231100067/CC	155.00
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Fund 137 Dept 337 Total		12,744.78
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Fund 137 Total		12,744.78
<b>Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC &amp; DC</b>		
EDOC TECHNOLOGIES	JURY SELECTION PKG MAINTENANCE	1,750.00
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Fund 138 Dept 338 Total		1,750.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 138 Total		1,750.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35
Fund 139 Dept 339 Total		41.35
Fund 139 Total		41.35
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	1,309.41
AFLAC	Aflac Taxable	1,291.75
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,422.43
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,422.41
AUSTIN COUNTY		10,842.00
AUSTIN COUNTY		11,363.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		94,760.85
FIRST NATIONAL BANK		-336.76
FIRST NATIONAL BANK		94,207.78
NATIONAL GUARDIAN LIFE INS		644.88
NATIONAL GUARDIAN LIFE INS		652.08
NATIONAL GUARDIAN LIFE INSURAN		4,176.72
NATIONAL GUARDIAN LIFE INSURAN		4,215.56
TCDRS		61,115.36
TCDRS		61,319.20

Vendor Name	Invoice Description	Invoice Amt.
UNUM (VOL)		1,756.12
UNUM (VOL)		1,796.10
UNUM LIFE INSURANCE CO. OF AME		2,053.80
UNUM LIFE INSURANCE CO. OF AME		2,141.45
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		357,767.36
Fund 150 Total		357,767.36
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	36.35
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	161.74
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	437.16
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC - 2/17/20	29.98
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-2	257.75
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/XRAY/	276.23
Fund 160 Dept 203 Total		1,199.21
Fund 160 Total		1,199.21
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	304.13
Fund 176 Dept 557 Total		304.13
Fund 176 Total		304.13
Fund 179 Dept 187 FAILURE TO APPEAR		
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	
Fund 179 Dept 187 Total		.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 179 Total		----- .00
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	433.47
Fund 180 Dept Total		----- 433.47
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CLAIMS AND PRESCRIPTION	21,659.25
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	78,295.07
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,144.17
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	5,137.98
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	14,058.60
UMR, INC.	STOP LOSS AND ADMINISTRATION F	57,700.39
Fund 180 Dept 400 Total		----- 221,995.46
Fund 180 Total		----- 222,428.93
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	GRANT ENGINEERING SERVICES PUB	79.93
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	282.72
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/JAN'20-JA	12,262.50
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE PHYSICAL DAMAGE/JAN	11,329.00
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/JAN'20-JAN'2	3,951.00
Fund 200 Dept 128 Total		----- 27,905.15
Fund 200 Dept 401 R & B PRECINCT #1		
DEERE CREDIT, INC.	2018 TRACOTR SN:1LV5100EAJJ403	10,980.16
FIRST FINANCIAL BANK NA	LOAN PMT XXXXX50127/PCT1	15,541.41
TRAFCO INDUSTRIES INC.	22-SIGNS & 10-CONES/PCT.1	973.50
TRAFCO INDUSTRIES INC.	5-SIGNS/PCT.1	250.00
Fund 200 Dept 401 Total		----- 27,745.07
Fund 200 Dept 402 R & B PRECINCT #2		

Vendor Name	Invoice Description	Invoice Amt.
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	2,208.75
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	1,527.50
JONES & CARTER, INC.	2019 GENERAL CONSULTATION-SKUL	920.00
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	96.00
		-----
Fund 200 Dept 402 Total		4,752.25
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	SHOP SUPPLIES/PCT.3	4.78
ASSOCIATED SUPPLY CO.INC.	SN:0673 - PRESSURE SWITCH/PCT.	251.57
ASSOCIATED SUPPLY CO.INC.	FREIGHT/PCT.3	22.79
CJ FENCING & MORE LLC	2-CATTLE GUARDS & BEAMS/PCT 3	4,710.00
CLINT'S MOBILE TRUCK SERVICE	S/C & FLAT REPAIR	125.00
COLORADO COUNTY OIL CO	CHEVRON THF/PCT.3	170.10
SCHIEL ENTERPRISE INC	FILTERS/PCT.3	28.57
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	18.07
SEALY TRUCK AND EQUIPMENT REPA	REPAIR 1994 FORD L9000 LABOR &	843.56
		-----
Fund 200 Dept 403 Total		6,174.44
Fund 200 Dept 404 R & B PRECINCT #4		
HOUSTON MACK SALES & SERVICE	CAP/PCT.4	73.72
VERTEX ENERGY, INC.	BULK ANTI-FREEZE GOLD/PCT.4	247.50
WASTEEQUIP MANUFACTURING CO	3-7X18 TARPS/PCT4	363.21
		-----
Fund 200 Dept 404 Total		684.43
		-----
Fund 200 Total		67,261.34
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TRIM/CUT TREES ALONG LYNN ROAD	7,200.00
APPEL FORD-MERCURY	VIN:1611-THE WORKS/PCT.1	63.66
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	462.96
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,555.54
BRENT ERIC HUSKY	18";30";36";48";60" SOLID HP C	17,473.00
CEMEX, INC.	25.38 TONS GR 2 STATE BASE/PCT	126.90
CEMEX, INC.	25.86 TONS GR 2 STATE BASE/PCT	129.30
CEMEX, INC.	25.72 TONS GR 2 STATE BASE/PCT	128.60
CEMEX, INC.	26.08 TONS GR 2 STATE BASE/PCT	130.40
CEMEX, INC.	25.57 TONS GR 2 STATE BASE/PCT	127.85
CEMEX, INC.	47.801 TONS GR 2 STATE BASE/PC	239.00

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	50.13 TONS GR 2 STATE BASE/PCT	250.65
CEMEX, INC.	23.96 TONS GR 2 STATE BASE/PCT	119.80
CEMEX, INC.	25.45 TONS GR 2 STATE BASE/PCT	127.25
CEMEX, INC.	24.16 TONS GR 2 STATE BASE/PCT	120.80
CEMEX, INC.	24.69 TONS GR 2 STATE BASE/PCT	123.45
CEMEX, INC.	26.48 TONS GR 2 STATE BASE/PCT	132.40
CEMEX, INC.	25.61 TONS GR 2 STATE BASE/PCT	128.05
CEMEX, INC.	23.91 TONS GR 2 STATE BASE/PCT	119.55
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.45
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.45
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.45
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.45
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	328.00
COLORADO COUNTY OIL CO	DEF/PCT.1	170.00
COLORADO COUNTY OIL CO	HOSES/PCT.1	353.01
COLORADO MATERIALS,LTD.	267.30 TONS GR-2 BASE/PCT. 1	5,078.70
COLORADO MATERIALS,LTD.	166.71 TONS GR-2 BASE/PCT. 1	3,167.49
FAYETTE FIRE & SAFETY, INC	SC:ANNUAL PORT INSP;HYDROTESTS	626.75
H.R. UECKERT CO., INC.	MOBILIZATION RMV CULVERT-OLD M	3,200.00
H.R. UECKERT CO., INC.	MOBILIZATION RMV/INSTALL 3-CUL	4,190.00
INTERSTATE BILLING SERV, INC	VIN:0481 - 2-NEW TIRES FOR MAC	654.08
J&W PARTS #5 INC	VN:1570-BATTERY/PCT.1	397.98
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	17.07
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	5.41
J&W PARTS #5 INC	VN:2354-FILTERS/PCT.1	104.48
J&W PARTS #5 INC	VN:9806-WIPES;STOP LEAK/PCT.1	17.77
J&W PARTS #5 INC	VIN-4268 HOSE CLAMP FUEL LINE	49.60
KOLKHORST PETROLEUM CO, INC	325.10 GAL GAS & 774.70 GALLON	2,037.51
KOLKHORST PETROLEUM CO, INC	378.40 GALLONS DIESEL/PCT1	705.20
KOLKHORST PETROLEUM CO, INC	591.80 GALLONS DIESEL/PCT1	862.75
KOLKHORST PETROLEUM CO, INC	34.20 GAL GAS & 762.90 GALLONS	1,141.96
KOLKHORST PETROLEUM CO, INC	560.90 GALLONS DIESEL/PCT1	1,128.27
MUSTANG RENTAL SERVICES	20-CUTTING EDGE/PCT.1	957.00
RCI	BASE & ON SALE SAND/PCT.1	3,840.54
ROMCO EQUIPMENT CO.	SN:1570 - FUSE;CLAMP;NUT;COVER	322.04
SHOPPA'S FARM SUPPLY, INC	HY-GARD & OIL/PCT.1	230.90
STROUHAL TIRE RECAPING PLANT,	UNIT 129/VIN 142: OTR-ROAD SER	585.40
Sig-TEX Management LLC	POP UP WIPES;SCRUB WIPES;BATH	471.60
TEXAS DISPOSAL SYSTEMS,INC.	30Y TRASH BIN REMOVAL/PCT.1	708.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	413.50
VINCIK'S BLDG. SUPPLY	KEYS;FLAG MARKER;KEY TAGS-PCT.	54.21
VINCIK'S BLDG. SUPPLY	PORTLAND CEMENT-PCT.1	418.25
WILSON ENGINEERING COMPANY, PL	DESIGN-LAKE RD BRIDGE/PCT.1	6,230.00
WILSON ENGINEERING COMPANY, PL	DESIGN-COSHATTE RD BRIDGE & RE	6,330.00
WOLTMANN'S WELDING & FAB	VIN:1830-REP TOGGLE SWITCH &	77.06
WOLTMANN'S WELDING & FAB	VIN:6614-UPGRADES/PCT.1	12,954.66
WOLTMANN'S WELDING & FAB	VIN:1230-UPGRADES/PCT.1	1,058.70
WOLTMANN'S WELDING & FAB	VIN 1230-TRAILER FLOOR LUMBER/	936.77

Vendor Name	Invoice Description	Invoice Amt.
ZBRANEK GRAVEL, LLC	198 YARDS-RD GRAVEL-440 YARDS-	3,751.00
ZBRANEK GRAVEL, LLC	556 YARDS-SCREENED GRAVEL/PCT.	3,614.00
Fund 300 Dept 501 Total		98,562.83
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
ATS IRRIGATION, NC.	PARTS FOR EQUIP #9/PCT.2	162.94
AUSTIN COUNTY TAX COLLECTOR	VIN 2718-REGISTRATION/PCT.2	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,914.76
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,866.70
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,452.06
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,034.84
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,451.68
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.01
CEMEX, INC.	78.57 TONS GR 2 STATE BASE/PCT	341.78
CEMEX, INC.	26.55 TONS GR 2 STATE BASE/PCT	132.75
CEMEX, INC.	160.12 TONS GR 2 STATE BASE/PC	748.95
CEMEX, INC.	106.56 TONS GR 2 STATE BASE/PC	498.50
CEMEX, INC.	156.18 TONS GR 2 STATE BASE/PC	696.85
CEMEX, INC.	75.27 TONS GR 2 STATE BASE/PCT	345.15
CEMEX, INC.	108.48 TONS GR 2 STATE BASE/PC	471.89
CEMEX, INC.	132.11 TONS GR 2 STATE BASE/PC	609.47
CEMEX, INC.	76.11 TONS GR 2 STATE BASE/PCT	348.65
CEMEX, INC.	134.07 TONS GR 2 STATE BASE/PC	495.08
CEMEX, INC.	130.85 TONS GR 2 STATE BASE/PC	569.21
CEMEX, INC.	54.16 TONS GR 2 STATE BASE/PCT	235.60
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	73.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	121.96
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	69.48
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	117.58
G. E. HUEBNER CONCRETE, INC.	23.93 SACKS CEMENT-NEW WEHDEM	229.48
G. E. HUEBNER CONCRETE, INC.	23.93 SACKS CEMENT-NEW WEHDEM	229.48
G. E. HUEBNER CONCRETE, INC.	47.86 SACKS CEMENT-NEW WEHDEM	458.95
HOUSTON HEAVY MACHINERY, LLC	REP SOLENOID EQUIP #K-136/PCT.	581.04
INDUSTRY GENERAL REPAIR SHOP	EQUIP #6 - TIRE REPAIRS/PCT.2	36.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.20
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.49
INTERSTATE BILLING SERVICE	EQUIP 14-BRAKE VALVE CONTROL/P	275.00
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	38.97
J&W PARTS #5 INC	EQUIP #40-HYD HOSE FITTINGS; H	79.22
KOLKHORST PETROLEUM CO, INC	918.10 GALLONS DIESEL/PCT1	1,711.02
KOLKHORST PETROLEUM CO, INC	175 GAL GAS & 614.10 GALLONS D	1,464.08
KOLKHORST PETROLEUM CO, INC	293.60 GALLONS DIESEL/PCT.2	428.02
KOLKHORST PETROLEUM CO, INC	250.80 GALLONS DIESEL/PCT.2	365.63
KOLKHORST PETROLEUM CO, INC	250.50 GAL GAS & 530.80 GALLON	955.58

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	PARTS-EQUIP #26/PCT.2	284.33
MUSTANG RENTAL SERVICES	CAPSCREW-EQUIP #26/PCT.2	12.75
MUSTANG RENTAL SERVICES	ALTERNATOR-EQUIP # K-135/PCT.2	1,156.28
MUSTANG RENTAL SERVICES	HITEM FLNG & HIFLX-EQUIP #26/P	43.98
MUSTANG RENTAL SERVICES	PIN & SPINDLE-EQUIP #26/PCT.2	2,978.89
NELM COMPANY, LLC	MARKER LIGHTS -EQUIP #15/PCT.2	71.34
NELM COMPANY, LLC	TRANSMISSION FLUID-EQUIP #15/P	21.56
P & S BLDG. SUPPLY, INC.	SUPPLIES/PCT.2	51.96
P & S BLDG. SUPPLY, INC.	KEYS/PCT.2	6.00
P & S BLDG. SUPPLY, INC.	SUPPLIES/PCT.2	19.80
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	173.71
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	11.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	49.99
SCS CONSTRUCTION	MATERIAL FOR EQUIP#15/PCT.2	98.71
SEALY PARTS INC	EQUIP #40-HYD HOSE & SHOP SUPP	139.41
SEALY PARTS INC	HOS CLAMPS FOR EQUIP #12/PCT.2	22.08
TEGELER CHEVROLET, INC	VN:2718-TX DOT INSPECTION/PCT.	40.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.69
WALLER COUNTY ASPHALT, INC.	15.06 TONS-PERFORMANCE COLD MI	1,355.40
WEIGE AUTOMOTIVE	WATER DRAIN-EQUIP 13/PCT.2	67.37
WEIGE AUTOMOTIVE	INTAKE HOSE-EQUIP 12/PCT.2	167.25
WOLTMANN'S WELDING & FAB	VIN 1005-REPAIRS/PCT.2	1,357.68
WOLTMANN'S WELDING & FAB	VIN 1068-REPAIRS/PCT.2	2,779.54
Fund 300 Dept 502 Total		74,902.59
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	93.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	162.04
Fund 300 Dept 503 Total		329.16
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO. BARN	316.50
AUSTIN COUNTY TAX COLLECTOR	5819/PCT.4	7.50
AUSTIN COUNTY TAX COLLECTOR	2381/PCT.4	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	244.35
CLINT'S MOBILE TRUCK SERVICE	S/C; SWITCHES, DISM/REM/PCT.4	280.00
COLORADO COUNTY OIL CO	800-GAL GAS,900-GAL DIESEL/PCT	2,644.68
COLORADO COUNTY OIL CO	55 BULK OIL/PCT.4	668.80
COLUMBUS BEARING &	33-GOVES, 24 SMOKE MIRROR/PCT.	198.87
DEERE CREDIT, INC.	SN:C30810348611/MODEL #XH1500/	4,925.27
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	142.74



Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.40
FORT BEND HYDRAULICS	REPAIR CAT CYLS/PCT.4	2,625.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	192.43
INTERSTATE BILLING SERVICE	INSTALL DRYER/PCT.4	590.93
INTERSTATE BILLING SERVICE	CORE DRYER REFUND/PCT.4	-200.00
J & W AUTO PARTS	FUEL LINE HOSE/PCT.4	4.77
J & W AUTO PARTS	OILDRI/PCT.4	13.98
JERRY BROWN	1-NEW TIRE/PCT.4	294.39
JERRY BROWN	2-NEW TIRES;0-RING;MOUNT/PCT.4	958.00
KOLKHORST PETROLEUM CO, INC	814.80 GALLONS DYED DIESEL/PCT	1,362.39
KOLKHORST PETROLEUM CO, INC	244.20 DYED DIESEL/PCT4	309.21
KOLKHORST PETROLEUM CO, INC	682.70 DYED DIESEL/PCT4	864.47
MUSTANG RENTAL SERVICES	PARTS/PCT.4	599.52
MUSTANG RENTAL SERVICES	PARTS/PCT.4	1,124.10
MUSTANG RENTAL SERVICES	PARTS/PCT.4	56.08
MUSTANG RENTAL SERVICES	PARTS/PCT.4	16.82
MUSTANG RENTAL SERVICES	PARTS/PCT.4	793.16
MUSTANG RENTAL SERVICES	PARTS/PCT.4	168.38
MUSTANG RENTAL SERVICES	GLASS/PCT.4	310.93
MUSTANG RENTAL SERVICES	KIT-SEAL/PCT.4	147.98
MUSTANG RENTAL SERVICES	NUTS & BOLTS/PCT.4	91.50
MUSTANG RENTAL SERVICES	KIT-SEAL/PCT.4	147.98
MUSTANG RENTAL SERVICES	KIT-SEAL/PCT.4	109.08
MUSTANG RENTAL SERVICES	SHIMS;WASHER-HARD/PCT.4	64.32
MUSTANG RENTAL SERVICES	PLATE, CAPSCREW,STRIPWEAR/PCT.	724.86
PRIHODA GRAVEL COMPANY	1,166 TONS PROCESSED RD GRAVEL	6,704.50
RIVERSIDE TIRE CENTER	VN:2381-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:5819-INSPECTION/PCT.4	7.00
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	55.76
SEALY PARTS INC	25 LB RAGS/PCT.4	73.10
SEALY PARTS INC	U-BOLT/PCT.4	15.38
SEALY PARTS INC	BOXED MINIATURES/PCT.4	22.90
TIMOTHY JACKSON AND GEORGIA	VIN:8596-REP STARTER;TAIL LIGH	1,021.30
TRAFCO INDUSTRIES INC.	1-SIGN & 10-DELINEATORS/PCT.4	148.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.69
WALLER COUNTY ASPHALT,INC.	31.74 TONS-PERFORMANCE COLD MI	2,856.60
WALLER COUNTY ASPHALT,INC.	15.27 TONS-PERFORMANCE COLD MI	1,374.30
WOLTMANN'S WELDING & FAB	VIN 5440-REPAIRS/PCT.4	6,333.44
ZBRANEK BROS.	44-YARDS-SCREENED GRAVEL/PCT.4	286.00
ZBRANEK GRAVEL, LLC	44-YARDS-SCREENED GRAVEL/PCT.4	286.00
Fund 300 Dept 504 Total		40,129.86
Fund 300 Total		213,924.44

Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	77.39 TONS GR 2 STATE BASE/PCT	372.05
CEMEX, INC.	157.47 TONS GR 2 STATE BASE/PC	702.86
CEMEX, INC.	106.20 TONS GR 2 STATE BASE/PC	497.46
CEMEX, INC.	131.95 TONS GR 2 STATE BASE/PC	626.20
CEMEX, INC.	107.66 TONS GR 2 STATE BASE/PC	485.57
CEMEX, INC.	78.56 TONS GR 2 STATE BASE/PCT	341.74
CEMEX, INC.	132.08 TONS GR 2 STATE BASE/PC	609.64
CEMEX, INC.	104.97 TONS GR 2 STATE BASE/PC	474.25
CEMEX, INC.	54.46 TONS GR 2 STATE BASE/PCT	223.85
CEMEX, INC.	79.31 TONS GR 2 STATE BASE/PCT	362.77
CEMEX, INC.	105.24 TONS GR 2 STATE BASE/PC	475.34
CEMEX, INC.	131.65 TONS GR 2 STATE BASE/PC	572.68
CEMEX, INC.	185.81 TONS GR 2 STATE BASE/PC	808.27
CEMEX, INC.	187.23 TONS GR 2 STATE BASE/PC	814.45
CEMEX, INC.	134.07 TONS GR 2 STATE BASE/PC	88.12
Fund 350 Dept 552 Total		7,455.25
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
VULCAN CONSTRUCTION	25.57 TONS LRA TY I GR D PLUS/	2,203.88
WALLER COUNTY ASPHALT, INC.	14.98 TONS-PERFORMANCE COLD MI	1,348.20
Fund 350 Dept 553 Total		3,552.08
Fund 350 Total		11,007.33
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BELLVILLE TIMES	2018-2019 JAILER ADS/SO	629.34
BLUEBONNET ELECTRIC	ELECTRIC FOR GUN RANGE/SO	39.54
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	40.31
EAN HOLDINGS INC	VEHICLE RENTAL/SO	775.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	146.31
TEXAS DISPOSAL SYSTEMS, INC.	TRASH SERVICES GUN RANGE/SO	98.67
TNVC INC	1-L3 INSIGHT ATPIAL ADVANCED T	1,359.00
WALMART COMMUNITY	NEW MICROWAVE/SO	89.00
WAYNE FAIRMAN	2020 FORD F150/SO	150.00
XPERNET SERVICES, INC.	OFFICE PRO PLUS AND ADOBE ACRO	751.89
Fund 951 Dept 113 Total		4,679.06

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Total	4,679.06
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
CHASTITY KINSEY	26.5 HRS OF CONTRACT SRVS/DA	265.00
	Fund 953 Dept 105 Total	265.00
	Fund 953 Total	265.00
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
BOTACH INC	10-WEDGE IT/SO	71.80
FEDERAL EASTERN INTERNATIONAL	2-LG 1ST RESP RESPIRATOR/SO	585.10
GARY W. BUCHANAN	CHANGED LOCKS/SO	372.00
	GLD 46 IN CHEST PUB IMBLK/SO	331.48
	REIMBURSEMENT	111.85
WALMART COMMUNITY	OFFICE SUPPLIES/SO	132.01
XPERNET SERVICES, INC.	1-HP DESKTOP 600 G5/SO	1,449.00
	Fund 954 Dept 113 Total	3,053.24
	Fund 954 Total	3,053.24
	**** Grand Total	1,624,533.86

\* \* \* End of Report \* \* \*