

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO DISTRICT CLERK	2016V-0125 AUSTIN CO VS JOHN J	9,324.02
AUSTIN CO DISTRICT CLERK	2017V-0038 ASUTIN CO VS FLOREN	39,250.92
AUSTIN CO DISTRICT CLERK	2017V-0079 ASUTIN CO VS BERT L	39,202.65
AUSTIN CO. APPRAISAL DIST.	2016V-0125 AUSTIN CO , ET AL V	5,129.98
AUSTIN CO. APPRAISAL DIST.	2017V-0038 AUSTIN CO , ET AL V	13,517.08
AUSTIN CO. APPRAISAL DIST.	2017V-0079 AUSTIN CO ET AL VS	11,851.85
AUSTIN COUNTY DISTRICT CLERK	2016V-0125 AUSTIN CO , ET AL V	208.00
AUSTIN COUNTY DISTRICT CLERK	2017V-0038 AUSTIN CO VS FLOREN	1,464.00
AUSTIN COUNTY DISTRICT CLERK	2017V-0079 AUSTIN CO VS BERT L	604.00
JM GRIFFIN AD VENTURES	2016V-0125 AUSTIN CO VS JOHN J	300.00
JM GRIFFIN AD VENTURES	2017V-0038 AUSTIN CO VS FLOREN	500.00
PERDUE, BRANDON, FIELDER, COLLINS	2016V-0125 AUSTIN CO ET AL VS	38.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0038 AUSTIN CO ET AL VS	268.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0079 AUSTIN CO ET AL VS	288.00
SEALY NEWS	2017V-0079 AUSTIN CO VS BERT L	553.50
Fund 101 Dept		Total
		122,500.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
ARCIT	2019-2020 ANNUAL DUES	395.00
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	38.69
AUSTIN COUNTY NEWS ONLINE	DECEMBER 2019 VIDEO SERVICES	208.33
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-EMS &	
ERICA RESENDEZ	REIMB MILEAGE FOR CLASS & TEST	116.69
H-GAC	MEMBERSHIP DUES FROM JAN.1-DEC	1,136.68
QUILL CORPORATION	ENVELOPES/ENV; FLDRS-DA; LABELS	164.56
TEXAS ASSOCIATION OF COUNTIES	ANNUAL TAC DUES 2020	1,090.00
UBEO	SN:C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN:C497P700265 MP C407/CO. JUDG	125.00
UBEO LLC	5,901 -COLOR COPIES/CO. JUDGE	472.08
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	241.86
Fund 101 Dept 101		Total
		4,283.89
Fund 101 Dept 103 COUNTY COURT AT LAW		
LARRYMEY HAWKINS	TONER/CCL	45.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.47
Fund 101 Dept 103		Total
		86.47
Fund 101 Dept 104 DISTRICT CLERK		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:ANTI GLARE & A	87.83
AMAZON.COM LLC	ACCT#87810396347:INDEX CARDS/D	79.45
AMAZON.COM LLC	ACCT#87810396347:ANTI GLARE/DC	49.00
TEXAS DISTRICT COURT ALLIANCE	TDCA 2020 MEMBERSHIP/S.MURPHY	50.00
TIME CLOCK SALES & SERVICE, IN	ONE YEAR WARRANTY/RAPIDPRINT A	336.78
WEST PAYMENT CENTER	ACCT#1000504856-TX CIVIL PRAC/	135.00
Fund 101 Dept 104 Total		738.06
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	266.84
JAMES PUBLISHING, INC.	TEXAS CRIMINAL JURY CHARGES/CD	214.00
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM PR	1,080.93
QUILL CORPORATION	WALL CALENDARS/DA	112.17
QUILL CORPORATION	WALL CALENDARS/DA	74.78
QUILL CORPORATION	WKLY PLANNER-HR;TONER-DA;DUCT	115.59
QUILL CORPORATION	TONER/DA	329.00
QUILL CORPORATION	TONER/DA	516.77
QUILL CORPORATION	ENVELOPES/ENV;FLDRS-DA;LABELS	16.99
QUILL CORPORATION	CLEANING SUPPS-JAN;TONER-DA;ST	105.39
SCOTT-MERRIMAN INC	1,000 CDF-1 MANILA CA/DA FOLDE	830.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	165.88
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
Fund 101 Dept 105 Total		5,253.95
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	31.49
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	175.50
QUILL CORPORATION	FILE GUIDES-AUD;RUBBER BANDS-C	34.84
UBEO	SN:G156R130958/AUDITOR	215.00
WEST PAYMENT CENTER	ACCT#1000559052 - TX LOCAL GOV	77.00
Fund 101 Dept 106 Total		533.83
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
WILLIAM J. FARRELL	REIMB:2-NIGHT HOTEL STAY & MIL	354.34
Fund 101 Dept 107 Total		354.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	WKLY PLANNER-HR;TONER-DA;DUCT	50.98
UBEO	SN:75288450F36K2/HR	110.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.47
Fund 101 Dept 109 Total		202.45
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.87
CRAVENS OFFICE SUPPLY	CALCULATOR RIBBON/TREAS	4.75
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	38.27
Fund 101 Dept 110 Total		79.89
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.47
AUSTIN COUNTY PRINTING	500 - 5PART NCR JUDGEMENT & SE	300.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	30.44
CRAVENS OFFICE SUPPLY	TONERS/CC	518.93
CRAVENS OFFICE SUPPLY	WIRELESS MOUSE & MOUSE PAD/CC	23.90
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		1,274.74
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	MO. SERV CHARGE/TAX OFFICE	55.88
CONDRA COMMUNICATIONS	INSTALL CAMERAS & CABELING FOR	908.10
CRAVENS OFFICE SUPPLY	BULLETIN BRD;NOTICE BRD;ENVELO	299.84
TAX ASSESSOR-COLLECTORS ASSOC	2020 ANNUAL MEMBERSHIP/K. RINN	125.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.47
VISTA SOLUTIONS GROUP LP	DMS3 ENHANCMEENTS ANNUAL DATA	600.00
Fund 101 Dept 112 Total		2,325.29
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:PARTIOT MEMOR	57.00
AT&T	MO CHARGES & LD/SO;DPS;JP3	149.70
AT&T	MO. SERV & LD CALLS/SO & JP1	1,055.11

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	VIN 6737/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 9734/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 8084/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2014/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 4743/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 5819/SO	7.50
BIDDLE CONSULTING GROUP, INC	CRITICAL ANNUAL SUBSCRIPTION	1,195.00
BROWNELLS, INC.	GUN PARTS/SO	128.77
BROWNELLS, INC.	GUN PARTS/SO	18.75
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	530.67
COMDATA	GAS-EMS, ENV; CONST3/HOTEL-EMS &	5.00
CRAVENS OFFICE SUPPLY	ENVELOPES/SO	21.16
CRAVENS OFFICE SUPPLY	PAPER/SO	151.80
DONALD DARRACQ	REIMB: POSTAGE	11.17
DRURY HOTELS	2-HOTEL ROOMS, 2/5-2/6, SO-JR	208.26
FERNANDEZ INVESTMENT GROUP INC	2-CROSSFX MEN'S/SO	129.03
GALLS, LLC	2 G-TAC TACTICAL PANTS/SO	69.98
GALLS, LLC	1 G-TAC TACTICAL PANT/SO	34.99
INTERSTATE BILLING SERV, INC	VIN 0453 - OIL CHANGE/SO	66.62
INTERSTATE BILLING SERV, INC	VIN 2014 - 4-NEW TIRES & INSPE	761.88
INTERSTATE BILLING SERV, INC	VIN 8084 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 6737 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 4743 - OIL CHANGE & STATE	96.00
INTERSTATE BILLING SERV, INC	VIN 2014 - 1-NEW TIRE/SO	163.49
INTERSTATE BILLING SERV, INC	VIN 7539 - BATTERY/SO	176.98
INTERSTATE BILLING SERV, INC	VIN 0575 4-NEW TIRES/SO	695.20
INTERSTATE BILLING SERV, INC	VIN 6943 - S/C; LABOR TO INSTA	81.60
INTERSTATE BILLING SERV, INC	VIN 7539 FLUID RESRVR/SO	99.05
INTERSTATE BILLING SERV, INC	VIN 7854 - OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	VIN 9734 - 2-TIRES & OIL CHANG	383.18
INTERSTATE BILLING SERV, INC	VIN 8239 - ADD COOLANT/SO	30.16
INTERSTATE BILLING SERV, INC	VIN 7539 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 6927 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 0575 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 7854 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 7926 - ST INSP & CLN WATER	25.62
INTERSTATE BILLING SERV, INC	VIN 6943 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN 8084 - OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	VIN 2948 - OIL CHANGE & INSPEC	56.95
JESSE A. REED III, Ph.D.	5-L3 EVALS/MEDFORD;SVOBODA;HOG	1,000.00
LYNN PEAVEY COMPANY	5-METH/ECST & 5-QCP HEROIN/SO	280.00
LYNN PEAVEY COMPANY	5-QCP COCAINE/SO	122.50
LYNN PEAVEY COMPANY	3-TOOL SK PKT PROSCALE 333/SO	77.35
OPTICSPLANT, INC.	4-STREAMLIGHT TAILCAP SWITCH/S	15.94
QUILL CORPORATION	TONER;CLIPS;BX;INK;PLANNER/SO	442.52
QUILL CORPORATION	PAPER TRIMMER/SO	64.59
S & S AUTOMOTIVE	VIN:3550 - REP FAILED PEDAL SE	384.38
S & S AUTOMOTIVE	VIN:1429 - REPLACE TIRE WITH S	25.00
S & S AUTOMOTIVE	VIN:4242 - OIL CHANGE/SO	79.99

Vendor Name	Invoice Description	Invoice Amt.
S & S AUTOMOTIVE	VIN:6926 - REP PASS SIDE HEADL	52.06
TEXAS COMMUNICATIONS	TROUBLESHOT LINK;INSTALL POLYP	871.25
TLO LLC	SEARCHES/SO	164.60
UNIFORM WAREHOUSE, INC.	16-XL BLK POLY TACTICAL PERF P	781.55
UPS	ONLINE SHIPPING-SO	1.17
UPS	ONLINE SHIPPING-SO	19.43
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	10,660.94
USIQ INC	BLUE FORCE GEAR BELT MOUNTED M	162.50
V H BLACKINTON CO., INC.	BADGE REFINISHING/SO	12.00
V H BLACKINTON CO., INC.	BADGE REFINISHING/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	5,362.00
VINCIK'S BUILDING SUPPLY	CLEANER & WD40/SO-W.BAGGERLY	25.57
VINCIK'S BUILDING SUPPLY	STAPLE/SO-L. JOHNSON	4.59
VISUAL PROMOTIONS	1-EMB/VINYL WORK ON JACKET & 2	54.13
WALMART COMMUNITY	TOILET TRAILER CLEANING SUPPS;	100.86
WILLIAM W. FROEHLICH	VIN:4824-OIL CHANGE;FIX COOLIN	193.21
Fund 101 Dept 113 Total		27,567.05
Fund 101 Dept 114 COUNTY JAIL MAINT.		
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO OVEN/CO.JAIL	572.50
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/DAVIS,	485.75
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/WARD JR	31.27
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/HOFFMAN	297.49
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/TARVER,	99.53
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/BYARS,	29.61
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/RICH, A	40.27
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	146.70
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	117.59
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	143.74
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/DAVIS, BILLY	90.08
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/WARD JR. TERR	10.16
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/HOFFMAN, WILL	32.34
CITY OF BELLVILLE	UTILITIES/CO. JAIL	4,920.82
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/DOOI	86.57
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JASO	98.98
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/BYAR	105.40
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JENK	40.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/BURRUSQU	207.84
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/GARC	40.27
COOKS CORRECTIONAL	CAST IRON CAN OPENER & SHIPPIN	148.66
DURA WAX CO. INC.	FLOOR SUPPLIES/CO. JAIL	910.94
DURA WAX CO. INC.	FLOOR SUPPLIES/CO. JAIL	153.00
ICS JAIL SUPPLIES, INC	INMATE OVERCOUNTER MEDICATION/	411.91
INMATE WELFARE FUND	RECLAIM UNCASHED INMATE CHECKS	652.34
MEMORIAL HERMANN HOSPITAL SYST	JAIL-OUTPATIENT SERV:DAVIS,BIL	5,539.37
MEMORIAL HERMANN MEDICAL GROUP	INMATE-PHYSICIAN SERVICES/DAVI	117.74

Vendor Name	Invoice Description	Invoice Amt.
MEMORIAL HERMANN MEDICAL GROUP	INMATE-PHYSICIAN SERVICES/DAVI	119.90
NG TIPPIT, DDS, INC	EVAL,IMAGES,2-EXTRACTIONS/JAIL	325.00
PERFORMANCE FOOD GROUP INC	CREDIT INMATE FOOD & SUPPLIES/	-36.33
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,263.76
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,442.69
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,232.79
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	918.72
PLUMB LEVEL, LLC	REP VACUUM BREAKER/JAIL	192.27
PLUMB LEVEL, LLC	PLUNGED DRAINS;CLEANED CONTROL	285.50
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	94.00
VINCIK'S BUILDING SUPPLY	LOCK ENTRY/JAIL-W. BAGGERLY	18.99
VINCIK'S BUILDING SUPPLY	3-KEYS/JAIL-W. BAGGERLY	8.37
VINCIK'S BUILDING SUPPLY	LUBE SILICONE SPRAY/JAIL-W. BA	6.99
WALMART COMMUNITY	SUPPLIES-JAIL & DPS	131.37
WALMART COMMUNITY	TOILET TRAILER CLEANING SUPPS;	77.86
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	655.97

Fund 101 Dept 114 Total		22,268.99

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	145.39
CITY OF BELLVILLE	UTILITIES/AGRILIFE	148.59
CITY OF BELLVILLE	UTILITIES/CH	2,482.74
CITY OF BELLVILLE	UTILITIES/AD PROBATION	259.89
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	36.28
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	449.11
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	44.80
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	160.50
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDRA COMMUNICATIONS	TELEPHONE REPAIR/JP4	50.00
CONDRA COMMUNICATIONS	JANUARY '20 ALARM SYSTEM MONIT	20.00
DEALERS ELECTRICAL SUPPLY	FLAG POLE LIGHTS/CH	71.47
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	151.81
ENGIE RESOURCES	ELEC WEIGH STATION	8.04
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	252.83
J&W PARTS #5 INC	BATTERY FOR CH GENERATOR	122.99
JOE LEE HUNT JR.	REPAIRS TO SEALY BUILDING	1,335.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	OFFICE & CLEANING SUPPLIES-JP4	251.94
QUILL CORPORATION	RENUZIT/JAN	55.08
QUILL CORPORATION	WKLY PLANNER-HR;TONER-DA;DUCT	30.97
QUILL CORPORATION	TOWELS;FEBREZE;LOBBY PAN/W.E.	83.96
QUILL CORPORATION	CLEANING SUPPS-JAN;TONER-DA;ST	904.60
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
SCHIEL ENTERPRISE INC	DRAIN BOILER;GALV CAP;PVC CAP/	12.57
TEXAS DISPOSAL SYSTEMS,INC.	2020 12-MO GARBAGE PICKUP/W.E.	410.88

Vendor Name	Invoice Description	Invoice Amt.
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
UBEO OF EAST TEXAS	52 COLOR COPIES COPIES/JP3	7.76
VINCIK'S BUILDING SUPPLY	GLUE;TAPE;CORD OUTLET/CH	25.95
VINCIK'S BUILDING SUPPLY	TOGGLE BOLT/CH	1.00
VINCIK'S BUILDING SUPPLY	SCREWS;LAG SHIELD/CH	19.53
VINCIK'S BUILDING SUPPLY	CASTER;PIPE STRAPS/CH	15.47
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	62.34
WAY SERVICE LTD	TROUBLE SHOOT NO HEAT/CH	2,624.00
WAY SERVICE LTD	TROUBLE SHOOT CHILLER;REPLACE	1,804.22
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	171.86
Fund 101 Dept 115 Total		12,731.73
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	ACCT#87810396347:WIRELESS MICR	132.99
AT&T	FAX LINE/AGRILIFE	203.84
KAILYN CAPPS	LIVESTOCK SHOW ALLOWANCE	600.00
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,414.32
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ARMSTRONG FORENSIC LABORATORY	2018R-0166 & 0167 THC CONCENTR	195.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR FATHER	2,100.00
BRAZOS COUNTY CLERK	CRT COST-CASE #10248-M/AMY DOD	537.00
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	125.00
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	125.00
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	187.50
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	218.75
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	375.00
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	156.25
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	125.00
CALVIN GARVIE	APPTD ATTY FOR DEFENDANT	250.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-EMS &	697.08
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
KNESEK BROS.MORTICIAN SERVICES	2-INQUESTS/A. SANCHEZ; G. SOLO	1,503.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
QUILL CORPORATION	FILE GUIDES-AUD;RUBBER BANDS-C	50.98
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	12.65
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
UBEO	SN:C317L900117/DC	215.00
VICKI L. BROWN	REPORTER'S RECORD 1/18/19-CAUS	883.00

Vendor Name	Invoice Description	Invoice Amt.
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	300.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WITTENBURG PRINTING	SKETCH FOR TRIAL/CASE-2017R-01	48.00
Fund 101 Dept 117 Total		18,591.20
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	82.35
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		187.35
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.65
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.44
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	22.90
WEST PAYMENT CENTER	ACCT#1000034582-SUBSCRIPTION P	202.00
Fund 101 Dept 120 Total		301.99
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	154.59
GRAPHICALLY SPEAKING	2,000 COURTESY LETTERS/JP3	85.50
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 121 Total		514.03
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE MAGISTRATE DUTIE	507.50
BLUE 360 MEDIA, LLC	TX CRIM & TRAFFIC LAW MANUAL/J	73.75
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	274.29
HILDA GOMEZ	REIMB: STAMPS TO MAIL JURY SUM	55.00
QUILL CORPORATION	OFFICE & CLEANING SUPPLIES-JP4	146.77
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
TEXAS STATE UNIVERSITY	FY 20 EXPERIENCED COURT PERSON	260.00
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46
Fund 101 Dept 122 Total		1,560.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

Fund 101 Dept 123	Total	.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET,INC	REPLACE REAR DISC PADS/CONST.2	252.38
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	46.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46

Fund 101 Dept 124	Total	378.12
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-EMS &	41.21
RONNIE GRIFFIN	REIMB CLASSEN-BUCK SEMINAR REG	12.50
S & S AUTOMOTIVE	VIN:8190 - REP BATTERY/CONST.3	151.07
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46

Fund 101 Dept 125	Total	344.24
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
ANDERSON PAINT & BODY	INSURANCE & DEDUCTABLE FOR VIN	3,460.06
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	119.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46

Fund 101 Dept 126	Total	3,659.27
Fund 101 Dept 127 CAPITAL OUTLAY		
STW INC.	ANNUAL SOFTWARE LEASE	24,049.00
STW INC.	SYSTEM SUPPORT WITH TREASURER	130.50
TYLER TECHNOLOGIES,INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	5,332.03
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
XPERNET SERVICES, INC.	19-HP ELITEDESK COMPUTERS;MONI	29,378.75

Fund 101 Dept 127	Total	80,790.86

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	ACCT#87810396347:PAPER/CH	50.38
AT&T	MONTHLY SER - CH	8,155.16
AT&T	MO CHARGES & LD/SO;DPS;JP3	112.29
AT&T	MONTHLY SERV/ADULT PROBATION	756.29
AT&T	MONTHLY SER - CH	619.21
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	223.10
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	30.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	40.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	200.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	165.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	265.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	345.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	215.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	335.00
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	80.00
COLORADO COUNTY YOUTH & FAMILY	2ND QUARTER FY'20	3,250.00
COMDATA	GAS-EMS, ENV;CONST3/HOTEL-EMS &	448.14
CRAVENS OFFICE SUPPLY	PAPER/CH	623.20
CUMMINS-ALLISON CORP.	JET SCAN & MAINTENANCE CONTRAC	439.00
FORT BEND COUNTY TREASURER	3-MALE & 16-FEMALE INMATES/177	6,380.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	263.77
GREG LAPHAM	APPRAISAL REPORT ON 955 FRYDEK	500.00
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	BUCKHORN ESTATES PLAT REVIEW/P	1,497.50
JONES & CARTER, INC.	ELLIS RIDGE ESTATES PLAT REVIE	832.50
LINDA JURECKA	6 HRS CONTRACT SERVICES-CEMETE	90.00
LINDA JURECKA	12 HRS CONTRACT SERVICES-CEMET	180.00
LexisNexis MATTHEW BENDER	ACCNT#0099044941/NVLSP VETERAN	196.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	639.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	912.30
QUILL CORPORATION	PENS/DPS	31.13
QUILL CORPORATION	WKLY PLANNER-HR;TONER-DA;DUCT	102.85
QUILL CORPORATION	FILE GUIDES-AUD;RUBBER BANDS-C	15.12
QUILL CORPORATION	RULED PADS/CH	8.92
QUILL CORPORATION	ENVELOPES/ENV;FLDRS-DA;LABELS	20.04
QUILL CORPORATION	DESK CAL/CH	5.94
QUILL CORPORATION	PENS;INK;LAM POUCH;TAPE DISP/E	48.42
QUILL CORPORATION	CLEANING SUPPS-JAN;TONER-DA;ST	14.94
SAFEGUARD BUSINESS SYSTEMS	4-1099'S MISC A, B, C & ENVELO	200.47
SAFEGUARD BUSINESS SYSTEMS	6-1095C IRS COPY EMP PRO HLTH	149.02
SEALY NEWS	LEGAL/DISPLAY-AUSTIN CO APPR D	255.75
SEALY NEWS	LEGAL/DISPLAY-TAX RATE	244.13
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,148.65
TEXAS ASSOCIATION OF COUNTIES	48TH ANNUAL CO TREAS CONTINUIN	180.00
TEXAS STATE UNIVERSITY	FY 20 JP SEMINAR/B. BURGER	315.00
TX DISTRICT & COUNTY ATTY ASSO	2019 PROSECUTOR MGMT INSTITUTE	350.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	12,666.41

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	246.86
VOICE PRODUCTS INC.	1-YR SERVICE CONTRACT-RECORDIN	5,196.00
WALMART COMMUNITY	SUPPLIES-JAIL & DPS	68.34
WITTENBURG PRINTING	SUPPLIES FOR (35) 2019-2020 BU	251.77
WITTENBURG PRINTING	(40) 2019-2020 BUDGET BOOKS	1,070.89
Fund 101 Dept 128 Total		51,041.44
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	445.30
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	261.68
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	279.59
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	231.88
AMAZON.COM LLC	ACCT#87810396347:LOCKS & WINDO	107.44
APPEL FORD-MERCURY	U 25B - BRACKET/EMS	15.50
APPEL FORD-MERCURY	U 24C - VIN:4994 OIL CHANGE/EM	99.95
APPEL FORD-MERCURY	U 32C - VIN:7027 OIL CHANGE &	185.42
APPEL FORD-MERCURY	U 26B - VIN:3939 OIL CHANGE &	99.95
APPEL FORD-MERCURY	U 25B - VIN:8803 OIL CHANGE &	906.15
APPEL FORD-MERCURY	U 26B/VIN3939-ST. INSP;REPAIR	1,516.57
APPEL FORD-MERCURY	U 26B/VIN3939-DIAG CK ENGINE L	296.14
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.87
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	599.29
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	RETURN DISPOSABLE SUPPLIES/EMS	-604.76
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,641.40
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	118.49
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	261.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	545.76
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,226.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	110.87
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,977.92
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	490.85
CENTERPOINT ENERGY	GAS/EMS ST 4	40.96
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	457.89
COMDATA	GAS-EMS,ENV;CONST3/HOTEL-EMS &	1,794.10
CROSBY TOWING, LLC	U26B-HOOK FEE & TOW/VIN 3939-E	250.00
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	3,753.15
ENGIE RESOURCES	ELEC/EMS ST. 4.	189.20
ENGIE RESOURCES	ELEC/EMS ST. 2	170.24
FRAZER, LTD.	GRILLE-RETURN AIR, STEEL, WHIT	43.24
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	71.81
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.28
INTAB LLC	10-SIMPULL TITE SEALS/EMS	222.17
INTERSTATE BILLING SERV, INC	VIN 5937 - FLAT REPAIR/EMS	20.80
J&W PARTS #5 INC	multivehicleaf for u-24c/ems	8.78
KEVIN J. SEIGLER	33A-SC CK NO EMG LIGHTS AND FI	628.52

Vendor Name	Invoice Description	Invoice Amt.
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	41.14
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	300.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	INK/EMS	91.78
QUILL CORPORATION	PENS;INK;LAM POUCH;TAPE DISP/E	464.29
QUILL CORPORATION	INK/EMS	25.49
SAN ANTONIO EQUIPMENT REPAIR	SERVICE ON STAIRCHAIRS/EMS	574.91
SCHIEL ENTERPRISE INC	PADLOCK/EMS	18.99
SCHIEL ENTERPRISE INC	MOUSE TRAPS/EMS	13.67
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	249.44
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	498.88
STRYKER SALES CORPORATION	NIBP CUFFS/EMS	74.24
TEGELER CHEVROLET, INC	34A-VIN:1774 - REP WIPER BLADE	76.09
TELEFLEX MEDICAL INC	4-AIRTRAQ/EMS	329.42
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 &	2,241.94
VERIZON WIRELESS	TELEMATARY & MOBILE BROADBAND	91.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	920.35
WALMART COMMUNITY	TUB;INK;BATTS;TOTES;DEF;MISC/E	876.23
WEBBS UNIFORMS LLC	3-TINGLEY ICON 3.1 RAIN JACKET	514.09
Fund 101 Dept 130 Total		28,570.65
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	74.92
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	328.14
CITY OF BELLVILLE	ELEC/TWR 1	38.22
DEPARTMENT OF INFORMATION RESO	T-1 LINE/NOVEMBER'19	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	201.13
HARRIS COUNTY TREASURER	CODEPLUG PROGRAMMING FOR SO -	648.00
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
STARBRITE GENERATOR & CONTROL	S.C. NEEDS NEW BATTERY - SAN F	200.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	44.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.45
Fund 101 Dept 131 Total		3,460.01
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:HOOVER WHEELS	29.64
AMAZON.COM LLC	ACCT#87810396347:HOOVER WRAP/W	7.33
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	830.79
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.49
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	252.48

Vendor Name	Invoice Description	Invoice Amt.
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	298.38
TELOMACK INC.	INSTALL CAT 5E CABLING @ TAX 0	3,525.50
Fund 101 Dept 133 Total		6,193.33
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AKC FAMILY DOG	2YR-SUBSCRIPTION/KNOX MEMORIAL	18.95
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	110.21
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
DEMCO	SUPPLIES/KNOX LIBRARY	176.94
ENGIE RESOURCES	ELEC/KNOX LIB	199.57
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.85
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	9.53
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	5.82
JM GRIFFIN AD VENTURES	SUBSCRIPTION FOR ONE YEAR/KNOX	40.00
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	3.14
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		724.35
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 1-DVD'S/W.E.	17.96
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	41.94
AMAZON.COM LLC	ACCT#87810218988: 1-DVD'S/W.E.	13.39
AMAZON.COM LLC	ACCT#87810218988: 1-DVD'S/W.E.	14.96
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	35.95
CENTRAL PROGRAMS, INC.	48-BOOKS/W.E. LIBRARY	826.22
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.86
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	25.42
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	29.91
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	1.16
NEW ULM ENTERPRISE	SUBSCRIPTION/W.E. LIBRARY	32.00
QUILL CORPORATION	CLOCK;OPEN/CLOSE SIGN;PENS;BND	45.01
U.S. POSTAL SERVICE	PO BOX 179 RENTAL/WE LIBRARY	64.00
Fund 101 Dept 140 Total		1,278.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	170.34

Fund 101 Dept 145 Total		170.34
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG TO TAKE DRONE TEST	82.08
RAY CHISLETT	REIMB:MILG - H-GCA REGIONAL HO	61.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46

Fund 101 Dept 150 Total		222.81
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.69
BELLVILLE ISD	JUVENILE RESTITUTION	436.45
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	271.86

Fund 101 Dept 160 Total		888.80

Fund 101 Total		400,493.15
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	32.49
AQUA BEVERAGE COMPANY	015455 - DRINKING WATER/EMS	24.99
DISH	EMS ST.4	100.58
GARY STENSBURY	REIMB:WATER;COOLER;ICE-REHAB F	19.83
INDUSTRY TELEPHONE	CABLE/EMS	92.99
ST PROMOTIONS INC	72-PRINTED T-SHIRTS/EMS	958.00

Fund 102 Dept 256 Total		1,228.88

Fund 102 Total		1,228.88
Fund 103 Dept 147 STATE FINES & FEES		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TREASURER	4TH QUARTER REPORT-COUNTY'S PO	107.95
AUSTIN COUNTY TREASURER	4TH QUARTER COUNTY'S PORTION/S	4,890.00
AUSTIN COUNTY TREASURER	4TH QUARTER/COUNTY'S PORTION S	205.30
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY - 2019/JP	60.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY/JP3	222.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY - JP4	198.00
STATE COMPTROLLER	4TH QUARTER CIVIL FEES	13,803.11
STATE COMPTROLLER	4TH QUARTER DUE STATE - STATE	58,727.19
STATE COMPTROLLER	4TH QUARTER DUE STATE - ELECTR	5,723.88
STATE COMPTROLLER	4TH QUARTER DUE STATE-SPECIALT	1,847.77
TEXAS COMMISSION ON	FY20/Q1/ ONSITE COUNCIL FEE/00	140.00
TEXAS COMMISSION ON	FY20/Q1/ ONSITE COUNCIL FEE/00	130.00
Fund 103 Dept 147 Total		86,055.20
Fund 103 Total		86,055.20
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	BIDDING PHASE-JAIL/S.O.	15,000.00
Fund 114 Dept 300 Total		15,000.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	ADDITIONAL SERV-TOPOGRAPHIC SU	24,117.00
BURNS ARCHITECTURE, LLC	BIDDING PHASE/ACJC	22,500.00
HALEY & OLSON, P.C.	CORRESPONDENCE W/BURNS;COMPLET	300.00
TERRACON CONSULTANTS	90% FOR FIELD EXPLORATION & LA	3,420.00
Fund 114 Dept 301 Total		50,337.00
Fund 114 Dept 302 EMS STATION (SEALY)		
HALEY & OLSON, P.C.	COORRESPONDENCE W/ BURNS;COMPLE	300.00
Fund 114 Dept 302 Total		300.00
Fund 114 Total		65,637.00
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
CENTRAL PROGRAMS, INC.	15-BOOKS/KNOX LIBRARY	324.37
WALMART COMMUNITY/RFCSELLC	GLITTER;DECORATIONS & SUPPLIES	71.88
Fund 115 Dept 135 Total		396.25
Fund 115 Total		396.25
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
BRIGHT STAR CHILDREN'S THEATRE	GREECE LIGHTNING PERFORMANCE-7	495.00
COLLABORATIVE SUMMER	3-SHIRTS;MAGNETIC BOOKMARS;WAT	74.25
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS/WE LIBRARY	40.00
Fund 116 Dept 315 Total		609.25
Fund 116 Total		609.25
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TCSI LLC	1-POST-ADJUDICATED (31 DAYS) &	6,388.82
Fund 120 Dept 300 Total		6,388.82
Fund 120 Total		6,388.82
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
TRLICEK & CO.,P.C.	AUDIT OF FINANCIALS FY END 8/3	3,675.00
Fund 125 Dept 332 Total		3,675.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
SAM HOUSTON ST UNIVERSITY-CMIT	DATA COORDINATOR CONF REGISTRA	75.00
WEST PAYMENT CENTER	ACCT#1000714255-TX FAMILY CODE	134.00
Fund 125 Dept 333 Total		209.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	8-IND SESSIONS & 2-FAMILY SESS	525.00
LEE GONZALES	13-INDIVIDUAL & 1 HALF SESSION	1,012.50
SERENITY RECOVERY CENTER, LLC	3-INDIVIDUAL SESSION/JUV PROBA	255.00
TRACK GROUP, INC	TRACKERPAL 5MIN-PASSIVE & INAC	90.00
TRACK GROUP, INC	TRACKERPAL 5MIN-PASSIVE & INAC	55.50
Fund 125 Dept 334 Total		1,938.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
MONTGOMERY COUNTY JUVENILE DEP	23 DAYS CONTRACT DETENTION/JUV	2,300.00
TCSI LLC	1-POST-ADJUDICATED (31 DAYS) &	225.00
VICTORIA COUNTY JUV DET SERV	10-DAY DETENTION & 2-MEDICAL/J	1,124.00
Fund 125 Dept 335 Total		3,649.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	8-IND SESSIONS & 2-FAMILY SESS	225.00
Fund 125 Dept 336 Total		225.00
Fund 125 Total		9,696.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	552.43
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54
Fund 130 Dept 308 Total		2,113.97
Fund 130 Total		2,113.97
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	78.49
BILL'S SUPERMARKET	REIMB: INSUFFICIENT CK/CHERISE	230.18
ERNIE'S QUICKSTOP	REIMB: INSUFFICIENT CK/BRANDON	137.75
J&R FOOD MART	REIMB: INSUFFICIENT CK/JASON BE	129.65

Vendor Name	Invoice Description	Invoice Amt.
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/DEVIN AD	230.00
LUBE ZONE	REIMB:INSUF CK/ROY JOINER	140.70
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		996.77
Fund 131 Total		996.77
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	188.61
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/JP'S/CC/CJ/	9,026.12
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		9,369.73
Fund 137 Total		9,369.73
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.47
Fund 139 Dept 339 Total		41.47
Fund 139 Total		41.47
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24
Fund 143 Dept 309 Total		39.24
Fund 143 Total		39.24
Fund 150 Dept		
AFLAC	Aflac Taxable	1,306.85

Vendor Name	Invoice Description	Invoice Amt.
AFLAC		5.19
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,499.21
AUSTIN COUNTY		10,911.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		95,663.65
FIRST NATIONAL BANK		101,784.42
NATIONAL GUARDIAN LIFE INS		624.19
NATIONAL GUARDIAN LIFE INSURAN		3,936.03
TCDRS		61,496.81
TCDRS		61,982.60
UNUM (VOL)		1,649.54
UNUM (VOL)		12.68
UNUM LIFE INSURANCE CO. OF AME		2,151.64
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	344,637.53
	Fund 150 Total	344,637.53
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	24.67
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	915.16
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	19.35
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	934.25
KATY RHEUMATOLOGY & ASSOCIATES	PHYSICIAN SERVICES/IHC - DOS 7	46.73
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC - 11/06/19	160.63
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-1	46.73
	Fund 160 Dept 203 Total	2,147.52
	Fund 160 Total	2,147.52
Fund 176 Dept 557 JUSTICE CRT TECH FUND		

Vendor Name	Invoice Description	Invoice Amt.
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	263.73
	Fund 176 Dept 557 Total	263.73
	Fund 176 Total	263.73
Fund 179 Dept 187 FAILURE TO APPEAR		
STATE COMPTROLLER	4TH QUARTER DUE STATE - STATE	
	Fund 179 Dept 187 Total	.00
	Fund 179 Total	.00
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	419.37
	Fund 180 Dept Total	419.37
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	12,451.24
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	35,855.42
AUSTIN COUNTY TRUST FUND	HEALTH CARE AND PRESCRIPTIONS	47,720.90
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	9,944.77
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCR	12,774.56
BELLVILLE MEDICAL CENTER	81 FLU/2 TDAP SHOTS	2,135.00
UMR, INC.	STOP LOSS AND ADMINISTRATION F	56,153.34
	Fund 180 Dept 400 Total	177,035.23
	Fund 180 Total	177,454.60
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN	REMAINING BAL CASE #19-11-0049	127.01
	Fund 190 Dept 340 Total	127.01

Vendor Name	Invoice Description	Invoice Amt.
Fund 190 Total		127.01
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
VISUAL PROMOTIONS	1-PLAQUE/SO	65.25
Fund 194 Dept 255 Total		65.25
Fund 194 Total		65.25
Fund 200 Dept 128 OTHER		
GOODWIN - LASITER, INC	PROF SERV-ENGINEERING CONTRACT	60,900.00
GRANTWORKS, INC.	PROJECT KICK-OFF & STARTUP PAC	31,500.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	209.81
Fund 200 Dept 128 Total		92,609.81
Fund 200 Dept 401 R & B PRECINCT #1		
APPEL FORD-MERCURY	NEW F150-VIN:1FTMF1CBXKKF27201	22,815.76
AUSTIN CO EQUIPMENT CO,LLC	SHOP PRESSURE WASHER HOSE/PCT.	219.60
CEMEX, INC.	23.06 TONS GR 2 STATE BASE/PCT	100.31
CEMEX, INC.	24.01 TONS GR 2 STATE BASE/PCT	104.44
CEMEX, INC.	24.60 TONS GR 2 STATE BASE/PCT	107.01
CEMEX, INC.	26.71 TONS GR 2 STATE BASE/PCT	116.19
CEMEX, INC.	26.72 TONS GR 2 STATE BASE/PCT	116.23
CEMEX, INC.	24.22 TONS GR 2 STATE BASE/PCT	105.36
FRANKLIN S. KELLEY	BRUSH CONTROL-IVES CREEK;MILLS	4,500.00
HERRMANN INTERNATIONAL	2015 INTERNATIONAL PROSTAR VIN	43,000.00
J&W PARTS #5 INC	COUPLINGS/PCT.1	21.98
J&W PARTS #5 INC	HYD HOSE & FITTINGS/PCT.1	61.41
J&W PARTS #5 INC	GOVERNOR;MOTOR OIL/PCT.1	41.86
J&W PARTS #5 INC	3STU METRI-PK/PCT.1	39.99
J&W PARTS #5 INC	VN:7537 - FUEL PUMP/PCT.1	26.99
J&W PARTS #5 INC	PLUG;LED FLANGE;BLSTR PK MINIS	16.57
J&W PARTS #5 INC	M C LAMP ALUMINUM/PCT.1	10.99
J&W PARTS #5 INC	M C LAMP ALUMINUM/PCT.1	10.99
J&W PARTS #5 INC	MUD FLAPS;WIPER BLADES/PCT.1	42.56
MUSTANG RENTAL SERVICES	VN:0525 - 2- PIECES GLASS/PCT.	423.41
MUSTANG RENTAL SERVICES	VN:0525 - GLASS/PCT.1	448.54
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.1	473.70
MUSTANG RENTAL SERVICES	GLASS/PCT.1	1,023.74

Vendor Name	Invoice Description	Invoice Amt.
RCI	377.86 TONS BASE & 293.31 TONS	5,202.88
RCI	830.47 TONS BASE/PCT.1	7,889.48
ROMCO EQUIPMENT CO.	SN:7354 GAS SPRING & FREIGHT/P	84.91
SHOPPA'S FARM SUPPLY, INC	RMV/REP WIPER BLADE/PCT.1	39.69
SHOPPA'S FARM SUPPLY, INC	ANNUAL SERVICE TO BOOM MOWER/P	584.41
SHUR-CO LLC	ARM TARPS/PCT 1	249.37
T3 TRUCK N TRAILER LTD.,LLC	VIN:7201 BED MAT;HEADACHE RACK	884.90
TRACTOR SUPPLY CREDIT PLAN	TOOLBOX/PCT.1	251.99
TRAFCO INDUSTRIES INC.	8-SIGNS/PCT.1	409.50
TRAFCO INDUSTRIES INC.	20-SIGNS/PCT.1	300.00
WOLTMANN'S WELDING & FAB	PARTS & LABOR TO INSTALL-LIGHT	1,558.89
WOLTMANN'S WELDING & FAB	PARTS/LABOR TO RUN WIRING FROM	196.30
Fund 200 Dept 401 Total		91,479.95
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	78.45 TONS GR 2 STATE BASE/PCT	341.26
CEMEX, INC.	126.83 TONS GR 2 STATE BASE/PC	551.72
CEMEX, INC.	26.06 TONS GR 2 STATE BASE/PCT	113.36
CEMEX, INC.	125.81 TONS GR 2 STATE BASE/PC	547.28
CEMEX, INC.	152.45 TONS GR 2 STATE BASE/PC	663.16
CEMEX, INC.	103.05 TONS GR 2 STATE BASE/PC	448.28
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	1,470.00
JONES & CARTER, INC.	ENTERPRISE 16-IN PIPELINE PERM	345.00
KOLKHORST PETROLEUM CO, INC	50.10 GAL GAS & 1,004.80 GAL D	2,401.21
KOLKHORST PETROLEUM CO, INC	194.30 GAL GAS & 884.60 GAL DI	2,460.93
Fund 200 Dept 402 Total		9,342.20
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	SHOP SUPPLIES/PCT.3	32.36
AUSTIN COUNTY EMERGENCY	1 - SIGN & 1-"T"/PCT.3	26.00
AUSTIN COUNTY TAX COLLECTOR	VIN 0760,#14/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 9575,#40/PCT.3	7.50
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	45.00
DONALD BURNAS	2-ST. INSPECTIONS/PCT.3	14.00
DONALD BURNAS	3-ST. INSPECTIONS/PCT.3	21.00
ENRIQUE ARRIAGA	CLEAN FENCE LINE ON REMMERT &	600.00
SEALY PARTS INC	BATTERY/PCT.3	257.12
SEALY PARTS INC	BATTERY/PCT.3	338.97
SEALY PARTS INC	BLOWER MOTOR ASSEMBLY/PCT.3	52.23
TRACTOR SUPPLY CREDIT PLAN	GREASE GUN & WRENCH/PCT.3	349.98
Fund 200 Dept 403 Total		1,751.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 R & B PRECINCT #4		
KOLKHORST PETROLEUM CO, INC	835.30 GALLONS DYED DIESEL/PCT	1,751.14
Fund 200 Dept 404 Total		1,751.14
Fund 200 Total		196,934.76
 Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	CUT/RMV LIMBS&DEAD TREES-CARTE	5,400.00
BELLVILLE RENT-ALL,LLC	RENT MAN LIFT - 50'/PCT.1	235.77
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	415.08
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,249.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	880.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	65.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.45
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	97.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	97.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	97.97
CITY OF BELLVILLE	UTILTIES/PCT. 1 CO. BARN	291.67
FUQUA CONSTRUCTION CO	MULCHING/GRINDING ONSITE;DELVE	5,800.00
GORDON WESLEY GOEBEL	RD CLEARING OF TREES & BRUSH S	3,000.00
H.R. UECKERT CO., INC.	MOBILIZATION/RMV & INSTALL CUL	4,550.00
H.R. UECKERT CO., INC.	MOBILIZATION/RMV & INSTALL CUL	5,375.00
KOLKHORST PETROLEUM CO, INC	319.30 GALLON DIESEL/PCT1	718.20
KOLKHORST PETROLEUM CO, INC	661.60 GALLON DIESEL/PCT1	1,513.74
KOLKHORST PETROLEUM CO, INC	433 GALLONS DIESEL & 202.20 GA	1,403.29
KOLKHORST PETROLEUM CO, INC	662 GALLON DIESEL & 178.30 GAL	1,945.79
MID-AMERICAN RESEARCH CHEMICAL	ZYME-CRETE & CHERRY BLAST HAND	242.44
MUSTANG RENTAL SERVICES	10-CUTTING EDGES/PCT.1	473.70
STROUHAL TIRE RECAPPING PLANT,	1-TIRE & FLAT REPAIR/PCT.1	390.95
STROUHAL TIRE RECAPPING PLANT,	OTR-RD SERV;NEW TIRE;TIRE CHAN	1,457.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	414.70
VINCIK'S BLDG. SUPPLY	PROTLAND CEMENT/PCT.1	436.25
VINCIK'S BLDG. SUPPLY	RETURN PALLET/PCT.1	-18.00
VINCIK'S BLDG. SUPPLY	SPRAYPAINT/PCT.1	15.96
VINCIK'S BLDG. SUPPLY	WASHER;LOCKNUT;HEX BOLT;CAMPER	10.79
VINCIK'S BLDG. SUPPLY	BOLT J W/NUT/PCT.1	9.56
VINCIK'S BLDG. SUPPLY	TREATED 4X8 LUMBER & CUT FEE/P	24.65
VINCIK'S BLDG. SUPPLY	WASHERS;LOCKNUT;CLEANER;BOLT/P	27.96
VINCIK'S BLDG. SUPPLY	TREATED 4X8 LUMBER/PCT.1	21.48
Fund 300 Dept 501 Total		38,896.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,603.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,091.06
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,699.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,801.78
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,893.86
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,018.46
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,105.06
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	43.03
CEMEX, INC.	130.77 TONS GR 2 STATE BASE/PC	568.86
CEMEX, INC.	75.57 TONS GR 2 STATE BASE/PCT	328.73
CEMEX, INC.	26.74 TONS GR 2 STATE BASE/PCT	116.32
CEMEX, INC.	157.74 TONS GR 2 STATE BASE/PC	673.13
CEMEX, INC.	75.50 TONS GR 2 STATE BASE/PCT	328.43
CEMEX, INC.	148.19 TONS GR 2 STATE BASE/PC	644.63
CEMEX, INC.	122.48 TONS GR 2 STATE BASE/PC	532.80
CEMEX, INC.	26.69 TONS GR 2 STATE BASE/PCT	116.10
CEMEX, INC.	100.47 TONS GR 2 STATE BASE/PC	437.05
CEMEX, INC.	27.40 TONS GR 2 STATE BASE/PCT	119.19
CEMEX, INC.	79.29 TONS GR 2 STATE BASE/PCT	344.91
CEMEX, INC.	187.97 TONS GR 2 STATE BASE/PC	817.68
CEMEX, INC.	131.13 TONS GR 2 STATE BASE/PC	570.42
CEMEX, INC.	150.86 TONS GR 2 STATE BASE/PC	656.23
CEMEX, INC.	154.06 TONS GR 2 STATE BASE/PC	670.17
CEMEX, INC.	199.69 TONS GR 2 STATE BASE/PC	868.65
CEMEX, INC.	100.34 TONS GR 2 STATE BASE/PC	436.48
CEMEX, INC.	76.02 TONS GR 2 STATE BASE/PCT	330.69
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
CW KRUEGER CONSTRUCTION INC	10K GAL USED STEEL HORIZONTAL	1,875.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	105.00
G. E. HUEBNER CONCRETE, INC.	24-SACKS CMNT-ZETTER RD CATTLE	224.00
G. E. HUEBNER CONCRETE, INC.	48-SACKS CMNT-STALMACH RD CULV	398.00
HOUSTON HEAVY MACHINERY, LLC	REPAIRS TO EQUIP #26/PCT.2	4,055.54
HOUSTON HEAVY MACHINERY, LLC	REPAIRS TO EQUIP #23/PCT.2	2,947.98
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.57
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.86
J&W PARTS #5 INC	OIL DRY/PCT.2	19.98
MARK WENDEL	FENCING-RIPPLE LN PER DONATION	18,310.00
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	400.00
NELM COMPANY, LLC	CHAINS; CHAIN SAW PARTS/PCT.2	143.94
P & S BLDG. SUPPLY, INC.	ROOF CEMENT TO REPAIR EQUIP #9	21.90
P & S BLDG. SUPPLY, INC.	ROOF CEMENT TO REPAIR EQUIP #9	21.90
PRO AUTO SUPPLY	LAMPS;COUPLINGS/PCT.2	38.35

Vendor Name	Invoice Description	Invoice Amt.
PRO AUTO SUPPLY	HDP AIR/PCT.2	18.49
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	21.67
RHODES & LOZIER LLC	MOUNTING KIT/PCT.2	285.50
RIPPLE LUMBER YARD, INC.	EQUIP # 9 SUPPLIES/PCT.2	23.00
SCHIEL ENTERPRISE INC	2-STIHL CHAINS-PCT.2	73.98
SCHIEL ENTERPRISE INC	SUPPLIES-PCT.2	27.35
SCHIEL ENTERPRISE INC	SUPPLIES-PCT.2	23.04
SCHIEL ENTERPRISE INC	PAINT-PCT.2	34.93
SEALY PARTS INC	SHOP SUPPLIES;SEAL & PERMATEX/	99.28
SHOPPA'S FARM SUPPLY, INC	FILTERS/PCT.2	216.54
STROUHAL TIRE RECAPING PLANT,	4-TIRES/PCT.2	968.00
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	64.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.93
WEIGE AUTOMOTIVE	EQUIP #12 REPAIR/PCT.2	100.00
WOLTMANN'S WELDING & FAB	REP VALVE TO TAILGATE AIR CYLI	874.01
WOLTMANN'S WELDING & FAB	LED LIGHTS FOR BELLY DUMP/PCT.	33.75
Fund 300 Dept 502 Total		88,769.17
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	990 GALLONS WATER/PCT.3	25.90
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
PRIHODA GRAVEL COMPANY	110-YDS 1 1/2 PROCESSED RD GRA	660.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	86.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	203.87
Fund 300 Dept 503 Total		1,073.99
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	GRAB HOOKS/PCT.4	27.16
A L & M BUILDING	POSTS/PCT.4	338.82
A L & M BUILDING	POWER PLUNGER/AUGER/PCT.4	29.48
A L & M BUILDING	TWISTED FENCE STAYS/PCT.4	29.70
A L & M BUILDING	POST HOLE DIGGER; POSTS;FLAT W	202.98
A L & M BUILDING	POSTS; WIRE GRIP;CABLE PULLER;	94.95
A L & M BUILDING	SHOP SUPPLIES/PCT.4	16.74
AT&T	PHONE/PCT.4 CO. BARN	272.50
AUSTIN COUNTY EMERGENCY	1 - SIGN/PCT.4	15.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	252.20
COLORADO COUNTY OIL CO	2-BAGS FLOOR DRY/PCT.4	16.39
COLORADO COUNTY OIL CO	55-BULK CHEVRON THF 1000/PCT.4	668.80
COLORADO COUNTY OIL CO	55-BULK CHEVRON THF 1000/PCT.4	668.80
COLUMBUS BEARING &	48-GOVES/PCT.4	45.60
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	188.03

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.42
FORT BEND HYDRAULICS	2-HYD CYL REPAIRS & 2-BREATHER	210.00
FORT BEND HYDRAULICS	REPAIR CAT CYL 4/PCT.4	480.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	194.39
JERRY BROWN	FLAT REPAIR/PCT.4	25.00
JERRY BROWN	USED TIRE & MOUNT/PCT.4	45.00
KOY CONCRETE,LTD.	72 CY CONCRETE WASHOUT/PCT.4	864.00
MUSTANG RENTAL SERVICES	GALSS & M-SEAL STK/PCT.4	701.06
MUSTANG RENTAL SERVICES	WASHERS;BOLTS;SEALS/PCT.4	10.75
MUSTANG RENTAL SERVICES	FLANGE/PCT.4	8.49
MUSTANG RENTAL SERVICES	FLANGE/PCT.4	98.46
S & S AUTOMOTIVE	VIN:5053 - REP LEAKING HEATER	1,082.11
S & S AUTOMOTIVE	VIN:4514 - RMV/REP SPARK PLUGS	394.70
SCHIEL ENTERPRISE INC	4-KEYS-PCT.4	7.96
SCHIEL ENTERPRISE INC	STIHL CHAIN/PCT.4	20.99
SCHIEL ENTERPRISE INC	STIHL CHAINS;GAS CAN/PCT.4	56.97
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	63.26
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	36.55
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	145.02
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	16.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	32.70
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	8.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	11.86
SEALY PARTS INC	BATTERY/PCT.4	239.64
SEALY PARTS INC	V-BELT;CABLE TIES/PCT.4	53.86
SEALY PARTS INC	BATTERY/PCT.4	138.70
SEALY PARTS INC	BRAKE CALIPERS; BRAKE PADS/PCT	292.51
SEALY PARTS INC	RETURN AND EXCHANGE BRAKE CALI	3.89
SEALY PARTS INC	BRAKE CALIPERS CORE DEPOSITS/P	-109.44
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES/PCT.4	58.25
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES/PCT.4	18.53
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES/PCT.4	12.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.93
WALLER COUNTY ASPHALT,INC.	13.43 TONS-PERFORMANCE COLD MI	1,208.70
WALLER COUNTY ASPHALT,INC.	30.38 TONS-PERFORMANCE COLD MI	2,734.20
WALMART COMMUNITY	SHOP SUPPLIES/PCT.4	87.39
WASHINGTON COUNTY TRACTOR CO.	DRAW BAR;PIN;PIN LIN/PCT.4	18.44
WASHINGTON COUNTY TRACTOR CO.	PIN;CAT;BUSHING/PCT.4	32.62
WITTENBURG PRINTING	DAILY APT BOOK/PCT.4	27.99
Fund 300 Dept 504 Total		12,331.05
Fund 300 Total		141,070.35

Fund 951 Dept 113 SHERIFF'S DEPARTMENT

Vendor Name	Invoice Description	Invoice Amt.
CASH	BUY MONEY	1,000.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
SPARKLETT'S AND SIERRA SPRINGS	WATER AT GUNRANGE/SO	135.92
TEXAS DISPOSAL SYSTEMS, INC.	TRASH AT GUN RANGE/SO	100.34
	Fund 951 Dept 113 Total	3,111.26
	Fund 951 Total	3,111.26
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CHASTITY KINSEY	CONTRACT LABOR	500.00
	Fund 953 Dept 105 Total	500.00
	Fund 953 Total	500.00
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
CRYE PRECISION LLC	3-G4 COMBAT SHIRT/SO	556.20
	Fund 954 Dept 113 Total	556.20
	Fund 954 Total	556.20
	**** Grand Total	1,449,933.94

* * * End of Report * * *