

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	37.03
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	507.36
AUSTIN COUNTY NEWS ONLINE	NOVEMBER 2019 VIDEO SERVICES	208.33
NACO	2020 AUSTIN COUNTY MEMBERSHIP	536.00
QUILL CORPORATION	SUPPLIES-CJ, CALENDARS-CH	158.60
TEXAS ONSITE WASTEWATER ASSOC	REGISTRATION FOR CONFERENCE/MA	135.00
TIM LAPHAM	REIMB:MILEAGE & HOTEL-TX JUDIC	476.18
TIM LAPHAM	REIMB:MILEAGE -REGIONAL JUDICA	37.12
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	72.84
UBEO	SN:C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN:C497P700265 MP C407/CO. JUDG	125.00
UBEO LLC	3,691 -COLOR COPIES/CO. JUDGE	295.28
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	253.00
	<b>Fund 101 Dept 101 Total</b>	<b>3,136.74</b>
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	380.40
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.69
	<b>Fund 101 Dept 103 Total</b>	<b>422.09</b>
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.06
	<b>Fund 101 Dept 104 Total</b>	<b>4.06</b>
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
ACDA CLEARING ACCOUNT	REFUND INCORRECT DEPOSIT - REC	125.50
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	291.57
LARRYMEY HAWKINS	TONER/DA	400.00
QUILL CORPORATION	BUSINESS CARDS-CH & EMG MGMT;S	127.96
TRAVIS J. KOEHN	REIMB:MILEAGE - PROSECUTOR CON	145.58
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BEN NYSTROM/20	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BRANDY ROBINSO	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-TRAVIS KOEHN/2	75.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	166.76
WEST PAYMENT CENTER	ACCNT:1000654307/TX LOCAL GOV'	100.00
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09

Vendor Name	Invoice Description	Invoice Amt.
WEST PAYMENT CENTER	ACCNT:1000504856/SUBSCRIPTION	75.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	310.26
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
Fund 101 Dept 105 Total		4,232.81
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	33.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	230.23
CNA SURETY	AUDITOR BOND/B.DOHERTY	92.50
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	165.38
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	229.50
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		966.10
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
UBEO	SN:1632HH02GKW/HR	95.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.69
Fund 101 Dept 109 Total		136.69
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.87
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	107.77
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		172.44
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.45
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	233.80
AUSTIN COUNTY PRINTING	ENVELOPES/CC	110.00
CRAVENS OFFICE SUPPLY	OFFICE CHAIR/CC	199.95
CRAVENS OFFICE SUPPLY	2-OFFICE CHAIRS/CC	399.90
CRAVENS OFFICE SUPPLY	ENV & DYMO LABELS/CC	37.48
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
UBEO	S/N G186R320220/CC-VAULT	275.00
WEST PAYMENT CENTER	ACCT#1000724676- PRODUCT CHARG	143.00
Fund 101 Dept 111 Total		1,525.58

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 112 TAX/COLLECTOR</b>		
AMG PRINTING & MAILING LLC	2019 MASS MAILING 3UP CARDS/TA	931.91
AT&T	MO. SERV CHARGE/TAX OFFICE	55.91
CNA SURETY	BOND # 71857589 - TXPEFPBP #4-	253.00
CRAVENS OFFICE SUPPLY	ELECTION SUPPS/TAX	821.24
KIM RINN	50" RCA TV/TAX	249.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.69
Fund 101 Dept 112 Total		2,353.74
<b>Fund 101 Dept 113 SHERIFF'S DEPARTMENT</b>		
AMER LAW ENF RADAR & TRAINING	20-RADAR RECERTIFICATIONS/SO	700.00
AMER LAW ENF RADAR & TRAINING	8-CLASS ROOM TRAINING/SO	1,020.00
APPEL FORD-MERCURY	VIN:2990-INSPECT BRAKE SYSTEM/	24.95
AT&T	MO. SERV & LD CALLS/SO & JP1	1,029.03
AT&T	MO CHARGES & LD/SO;DPS;JP3	151.69
AUSTIN COUNTY TAX COLLECTOR	VIN 9184/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0934/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 9377/SO	7.50
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX BOOK/SO	57.75
BLUE 360 MEDIA, LLC	TX CRIMINAL & TRAFFIC LAW MANU	73.75
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	531.92
DANNY'S AUTOMOTIVE SERVICE	UNIT 0934-CK BATTERY & REP/SO	212.45
DANNY'S AUTOMOTIVE SERVICE	UNIT 6927-CK WARRANTY BATTERY	57.50
DON DARRACQ	REIMB: USPS OVERNIGHT PKG TO U	25.50
FERNANDEZ INVESTMENT GROUP INC	2-VERTX PHANTOM LT PANT/SO-CRA	130.00
GALLS,LLC	RETURN WOMENS G-TAC TACTICAL P	-59.98
GALLS,LLC	SOFTSHELL FLEECE & HEAT PRESS/	164.99
GUS GEORGE LAW ENFORCEMENT	BASIC COUNTY CORRECTIONS LICEN	200.00
INTERSTATE BILLING SERV, INC	VIN 3457 - OIL CHANGE & NEW BA	495.33
INTERSTATE BILLING SERV, INC	VIN 8239 - REP WIPER BLADES/SO	30.00
INTERSTATE BILLING SERV, INC	VIN 8843 - OIL CHANGE/SO	79.94
INTERSTATE BILLING SERV, INC	VIN 9377 - REP WHEEL SENSORS &	72.00
INTERSTATE BILLING SERV, INC	VIN 6389 - OIL CHANGE/SO	76.94
INTERSTATE BILLING SERV, INC	VIN 0102 - OIL CHANGE/SO	76.94
INTERSTATE BILLING SERV, INC	VIN 6927 - OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	VIN 9184 - OIL CHANGE/SO	50.90
INTERSTATE BILLING SERV, INC	VIN 9184 - 4-TIRES/SO	650.76
INTERSTATE BILLING SERV, INC	VIN 30102 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 6391 - OIL CHANGE/SO	79.94
INTERSTATE BILLING SERV, INC	VIN 6943 - OIL CHANGE/SO	50.85
INTERSTATE BILLING SERV, INC	VIN 2991 - OIL CHANGE/SO	50.90
INTERSTATE BILLING SERV, INC	VIN 7854 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 5819- INSPECTION/SO	7.00
J&W PARTS #5 INC	WIPERS/SO	52.97
MATT WALLS	REIMB: TACTICAL SHOOTING SCENA	167.04

Vendor Name	Invoice Description	Invoice Amt.
MICHAEL DOERRIG	REIMB: HOTEL & TRAINING FEE FO	560.80
OSS ACADEMY	2-BASIC CIVIL PROCESS COURSE/S	300.00
POLICEONE	SECURITY AWARENESS TRNG SUBSCR	640.00
QUILL CORPORATION	CLIPBOARDS/SO	17.91
QUILL CORPORATION	PLANNERS;STAPLES;CLIPBOARD;FOL	119.12
RIVERSIDE TIRE CENTER	VN:6333-SYNTHETIC OIL CHANGE/S	38.43
RIVERSIDE TIRE CENTER	VN:74242-2-TIRES/SO	18.95
S & S AUTOMOTIVE	VIN:4242 - REAR BRAKE JOB/SO	325.68
S & S AUTOMOTIVE	VIN:3851 - WIPER BLADE/MNT & B	211.19
S & S AUTOMOTIVE	VIN:5819 - LOF & REP WIPER BLA	169.85
S & S AUTOMOTIVE	VIN:4737 - TEST & REPLACE BATT	199.11
SCHIEL ENTERPRISE INC	20-TEE POSTS/SO	79.80
SCHIEL ENTERPRISE INC	1-KEYKRAFIER #24R RUBBERHEAD/S	2.99
SOUTH TEXAS TACK, LLC	PALO DURO T-BAND HAT/SO-CANO	100.00
TEXAS COMMUNICATIONS	VPM-JACKBOX DAMAGED, NEED NEW	426.25
TEXAS COMMUNICATIONS	REPLACE CA12CD-S/SO	765.00
THE LUBE STATION TWO	VIN 0450 - OIL CHANGE/SO #135	79.00
THE LUBE STATION TWO	LP#LKM6466 - OIL CHANGE/SO #10	50.00
TLO LLC	SEARCHES/SO	160.00
UBE0	SN:E154MA60046/SO; SN:E753LA00	241.82
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	11,994.46
V H BLACKINTON CO.,INC.	BADGE WARRANTY WORK/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,165.65
VISUAL PROMOTIONS	3-ECO PANEL SIGNS/SO	69.97
WITTENBURG PRINTING	3-PART WARNING TICKET BOOKS/SO	473.15
WITTENBURG PRINTING	4-PART TICKET BOOKS/SO	647.86
WITTENBURG PRINTING	3-BOXES OF BUSINESS CARDS-DURO	90.00
Fund 101 Dept 113 Total		28,334.05

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	6-CASES CAN LINERS & 110-CASES	1,149.04
ANDERSON GLASS COMPANY	REPLACED DOOR CLOSER FRONT DOO	165.00
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/MARTINE	86.34
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/DOOLAN,	362.12
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/JASO, M	2,730.12
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/GARCIA,	40.27
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/JOHNSON	7.25
BELLVILLE INTERNAL AND FAMILY	JAIL-PHYSICIAN SERVICES/MICHAEL	33.27
BRADLEY HANATH	OIL CHANGE & FILTERS/CO JAIL	121.31
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	128.98
BROOKSHIRE BROTHERS	FOOD /CO. JAIL	8.28
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	112.50
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	109.46
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	152.89
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	32.34
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	38.22

Vendor Name	Invoice Description	Invoice Amt.
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	40.63
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/MARTINEZ, SAM	28.07
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/DOOLAN, ANDY	7.22
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/DOOLAN, ANDY	8.29
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/DOOLAN, ANDY	8.55
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/DOOLAN, ANDY	32.34
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/DOOLAN, ANDY	38.22
CHRISTOPHER WADE BAGGERLY	REIMB: HOSE REAPIR	7.57
CITY OF BELLVILLE	UTLITIES/CO.JAIL	5,301.70
COLE & WILSON, LLC	(5) 5-GALLON LAUNDRY DETERGENT	484.80
COOL HANDS AIR CONDITIONING &	RESTORE POWER TO UNIT/CO.JAIL	162.78
CUMMINS SOUTHERN PLAINS INC	REPLACE BROKEN FAN BLET/CO.JAI	1,232.52
DAVID VRABLEC	5-TRANSPORT MEAL REIMBURSEMENT	22.71
DURA WAX CO. INC.	GORILLA PADS/CO.JAIL	33.20
HOME DEPOT CREDIT SERVICES	FOAM PIPE & DUCT TAPE/JAIL	170.10
JANISH ELECTRIC	DISCONNECT & RMV DISHWASHER/CO	227.50
PB & J ENTERPRISES, INC. DBA	S/C TO CLEAN MINI SPLIT MILDEW	128.70
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,345.07
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,513.10
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,523.44
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	988.02
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,059.83
PLUMB LEVEL, LLC	SERVICE FOR LEAK/JAIL	244.00
PLUMB LEVEL, LLC	REPLACE VACUUM BREAKER FOR URI	349.36
PLUMB LEVEL, LLC	CHECK MOP SINK/JAIL	111.81
SCHIEL ENTERPRISE INC	CLEANING SUPPS FOR TOILET TRAI	68.34
UBEO	SN:E154MA60046/SO; SN:E753LA00	350.38
VINCIK'S BUILDING SUPPLY	EXTENTION CORDS/JAIL-W. BAGGER	159.98
VINCIK'S BUILDING SUPPLY	FIREANT ULTRADUST/JAIL-W. BAGG	19.18
VINCIK'S BUILDING SUPPLY	WIRE;TAPE;COUPLER;PHONE CORD L	57.15
WALMART COMMUNITY	CLEANING SUPPS;CANDY;CARWASH S	60.71
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	843.81
WEST HOUSTON RADIOLOGY ASSOC	LAB/X-RAY/TAMEZ,TERESA	52.92
Fund 101 Dept 114 Total		21,959.39

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	179.43
CITY OF BELLVILLE	UTILITIES/AGRILIFE	133.03
CITY OF BELLVILLE	UTILITIES/CH	2,687.58
CITY OF BELLVILLE	UTILITIES/AD PROBATION	275.44
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	36.91
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	435.00
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	44.80
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	156.31
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	134.63
CONDRA COMMUNICATIONS	REPROGRAM EXTENSION 2253/CH	60.00

Vendor Name	Invoice Description	Invoice Amt.
CONDR COMMUNICATIONS	DECEMBER '19 ALARM SYSTEM MONI	20.00
CONDR COMMUNICATIONS	TRAINING-NVR BACKUP,SET MOTION	100.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	157.27
ENGIE RESOURCES	ELEC WEIGH STATION	7.81
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	280.67
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	BATTERIES;BINDER CLIPS;MARKERS	311.96
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.10
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,468.06
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	POWERCNTR/CH-B.HAEVISCHER	17.99
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	78.75
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	85.07
Fund 101 Dept 115 Total		8,168.17
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	PHONE & LONG DISTANCE/AGRI FAX	342.05
NEWWAVE COMMUNICATIONS	INTERNET/AGRILIFE	68.98
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
TAE4-H A	2020 MEMBERSHIP DUES/K. CAPPS	140.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,028.52
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	JUROR 78/ROSTER 19-15/GJ-JAN 2	10.00
ADVANTAGE SOFTWARE, INC	#WEURIQQ - ANNUAL SUPPORT RENE	699.00
[REDACTED]	JUROR 125/ROSTER 19-15/GJ-JAN	10.00
[REDACTED]	JUROR 9/ROSTER 19-15/GJ-JAN 20	15.00
[REDACTED]	JUROR 33/ROSTER 19-15/GJ-JAN 2	15.00
[REDACTED]	J11/ROSTER 19-7/GRAND JURY/JUL	240.00
[REDACTED]	JUROR 16/ROSTER 19-15/GJ-JAN 2	15.00
[REDACTED]	JUROR 51/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	JUROR 65/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	JUROR 27/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	JUROR 21/ROSTER 19-15/GJ-JAN 2	15.00
[REDACTED]	JUROR 103/ROSTER 19-15/GJ-JAN	10.00
CORINA E. LOZANO	APPEAL FOR INDIGENT CRINAL DE	694.00
CPS	CPS/ROSTER 19-15/GJ-JAN 2020 T	130.00
CPS	CPS/ROSTER 19-7/GRAND JURY/JUL	240.00
[REDACTED]	JUROR 15/ROSTER 19-15/GJ-JAN 2	15.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR 17/ROSTER 19-15/GJ-JAN 2	15.00
[REDACTED]	JUROR 97/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	J34/ROSTER 19-7/GRAND JURY/JUL	160.00
[REDACTED]	JUROR 23/ROSTER 19-15/GJ-JAN 2	15.00
DONNA J. WHITESIDE	REPORTER'R RECORD-VOL2(DAVIS A	1,320.00
[REDACTED]	J9/ROSTER 19-7/GRAND JURY/JULY	240.00
[REDACTED]	JUROR 36/ROSTER 19-15/GJ-JAN 2	15.00
HARLE & SCHEFF, PLLC	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	JUROR 35/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	J44/ROSTER 19-7/GRAND JURY/JUL	240.00
[REDACTED]	JUROR 6/ROSTER 19-15/GJ-JAN 20	15.00
[REDACTED]	J16/ROSTER 19-7/GRAND JURY/JUL	240.00
[REDACTED]	J33/ROSTER 19-7/GRAND JURY/JUL	240.00
[REDACTED]	JUROR 13/ROSTER 19-15/GJ-JAN 2	15.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J21/ROSTER 19-7/GRAND JURY/JUL	200.00
KNESEK BROS.MORTICIAN SERVICES	4-INQUESTS/J.SCULLY;J.SMITH;T.	3,320.00
[REDACTED]	JUROR 121/ROSTER 19-15/GJ-JAN	10.00
[REDACTED]	JUROR 2/ROSTER 19-15/GJ-JAN 20	15.00
[REDACTED]	JUROR 95/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	J20/ROSTER 19-7/GRAND JURY/JUL	200.00
[REDACTED]	JUROR 20/ROSTER 19-15/GJ-JAN 2	15.00
[REDACTED]	JUROR 3/ROSTER 19-15/GJ-JAN 20	15.00
[REDACTED]	JUROR 54/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	JUROR 110/ROSTER 19-15/GJ-JAN	10.00
MILLER-JOSEY MORTUARY,LLC	FIRST CALL;TRIP TO AUSTIN;DISA	750.00
[REDACTED]	JUROR 69/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	JUROR 82/ROSTER 19-15/GJ-JAN 2	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	JUROR 94/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	JUROR 114/ROSTER 19-15/GJ-JAN	10.00
[REDACTED]	J4/ROSTER 19-7/GRAND JURY/JULY	200.00
[REDACTED]	JUROR 44/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	J6/ROSTER 19-7/GRAND JURY/JULY	200.00
SCHMIDT FUNERAL HOME	FIRST CALL;2ND MAN;CRASH BAG;T	1,165.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	48.28
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	92.74
[REDACTED]	JUROR 106/ROSTER 19-15/GJ-JAN	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	2,875.00
[REDACTED]	J27/ROSTER 19-7/GRAND JURY/JUL	200.00
[REDACTED]	JUROR 84/ROSTER 19-15/GJ-JAN 2	10.00
TCV	TCV/ROSTER 19-15/GJ-JAN 2020 T	10.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	JUROR 76/ROSTER 19-15/GJ-JAN 2	10.00
[REDACTED]	JUROR 12/ROSTER 19-15/GJ-JAN 2	15.00
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Fund 101 Dept 117 Total		20,341.02

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 118 OTHER HEALTH &amp; CHILD CARE</b>		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	2,000.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	1,000.00
CALVIN GARVIE	CRT APPTD ATTY FOR CHILDREN	750.00
Fund 101 Dept 118 Total		3,750.00
<b>Fund 101 Dept 119 JUSTICE OF THE PEACE #1</b>		
AT&T	MO. SERV & LD CALLS/SO & JP1	83.21
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.14
Fund 101 Dept 119 Total		84.35
<b>Fund 101 Dept 120 JUSTICE OF THE PEACE #2</b>		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.65
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.44
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	21.24
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT JP2	64.00
Fund 101 Dept 120 Total		162.33
<b>Fund 101 Dept 121 JUSTICE OF THE PEACE #3</b>		
AT&T	MO CHARGES & LD/SO;DPS;JP3	156.28
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 121 Total		430.22
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	274.48
UBEO	SN:E336M810028/JP4	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
WALLIS POSTMASTER	6 ROLLS (STAMP @.55 CENTS) 100	330.00
Fund 101 Dept 122 Total		788.16
<b>Fund 101 Dept 123 CONSTABLE PRECINCT #1</b>		
US BANK NATIONAL ASSOCIATION N GAS/EMS,S0, CONSTABLES 2, 3 &		



Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 123 Total	.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	88.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
	Fund 101 Dept 124 Total	168.41
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
	Fund 101 Dept 125 Total	79.68
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
ANDERSON PAINT & BODY	PAINT/BODY REPAIR CONSTABLE 4	641.52
DUI INC	UNIFORM SHIRTS, PANTS & BUTTON	234.92
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	205.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
	Fund 101 Dept 126 Total	1,161.84
Fund 101 Dept 127 CAPITAL OUTLAY		
SIDNEY J. CHOLLETT	LABOR/MATERIALS-BUILD 30FT OF	8,312.00
STW INC.	WK W/ TREASURER-SET UP IRS GAR	87.00
	Fund 101 Dept 127 Total	8,399.00
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	8,155.16
AT&T	MONTHLY SERV/ADULT PROBATION	754.30
AT&T	MONTHLY SER - CH	619.21
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	224.59
AT&T	MO CHARGES & LD/S0;DPS;JP3	113.01
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	98,804.08
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAMS FOR 18 NE	1,080.00
BELLVILLE TIMES	PUBLIC HEARING ON PESTICIDES	12.80

Vendor Name	Invoice Description	Invoice Amt.
BRAZOS VALLEY FLIGHT SERVICES	FAA DRONES EXAM/GRANT FUNDED -	280.00
BRAZOS VALLEY FLIGHT SERVICES	FAA DRONES EXAM/GRANT FUNDED -	720.00
CRAVENS OFFICE SUPPLY	PAPER/CH	569.25
FORT BEND COUNTY TREASURER	2-MALE & 10-FEMALE INMATES/130	7,150.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	263.77
HOA INCORPORATED OF AUSTIN CO	ALLOCATION 19-20 FISCAL YEAR	8,750.00
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JM GRIFFIN AD VENTURES	LEGAL NOTICE FOR PUBLIC HEARIN	15.00
LINDA JURECKA	12 HRS CONTRACT SERVICES-CEMET	180.00
LINDA JURECKA	12 HRS CONTRACT SERVICES-CEMET	180.00
LexisNexis MATTHEW BENDER	ACCNT#0099044941/VETERANS BENE	296.01
PERDUE, BRANDON, FIELDER, COLLINS	ATTORNEYS FEES FOR PROFESSIONA	4,517.31
PITNEY BOWES GLOBAL FINANCIAL	JUNE-SEPTEMBER LEASING CHARGES	1,428.00
PITNEY BOWES GLOBAL FINANCIAL	SEPTEMBER-DECEMBER LEASING CHA	1,428.00
QUILL CORPORATION	BOND PAPER/CH	32.28
QUILL CORPORATION	BATTERIES;BINDER CLIPS;MARKERS	265.74
QUILL CORPORATION	BUSINESS CARDS-CH & EMG MGMT;S	16.99
QUILL CORPORATION	SUPPLIES-CJ, CALENDARS-CH	249.16
RICK YANCEY	REIMB:MILEAGE;HOTEL & REG-REQU	450.14
SHANE ROSS	REFUND FOR AEROBIC SYST WHEN I	100.00
TEXAS AGRILIFE EXTENSION SERVI	REG FEE - COMM. SCHOOL-REED;LA	1,125.00
TEXAS STATE UNIVERSITY	FY20 JP SEMINAR & LODGING FEES	315.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	212.28
Fund 101 Dept 128 Total		138,914.03

Fund 101 Dept 130 EMS DEPARTMENT

APPEL FORD-MERCURY	VIN:4678-OIL LEAK/EMS	4,509.62
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.87
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	684.68
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	151.92
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,034.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	93.24
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	113.76
CENTERPOINT ENERGY	GAS/EMS ST 4	36.60
CHASTANG ENTERPRISES	VIN-8803 FIX FRONT END/EMS	477.83
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	457.01
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	5,086.97
ENGIE RESOURCES	ELEC/EMS ST. 4.	194.00
ENGIE RESOURCES	ELEC/EMS ST. 2	209.77
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	81.34
GALLS, LLC	BELT GRAY/EMS	30.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.28
J&W PARTS #5 INC	COOLANT CAP/EMS	17.09
J&W PARTS #5 INC	FUSE/EMS	2.99
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00

Vendor Name	Invoice Description	Invoice Amt.
NEWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	277.14
NEWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	291.40
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SAN ANTONIO EQUIPMENT REPAIR	SERVICE ON STAIRCHAIRS/EMS	570.00
SAN ANTONIO EQUIPMENT REPAIR	REPAIRS & MAINTENANCE ON STAIR	1,169.20
STATION AUTOMATION INC	ANNUAL LICENSE AGREEMENT-INVEN	3,396.00
STRYKER SALES CORPORATION	NIBP CUFF/EMS	500.76
TEGELER CHEVROLET, INC	34A-VIN:1774 - ST. INSPECTION/	77.01
TELEFLEX MEDICAL INC	AIRTRAQ SP/EMS	1,984.85
TELEFLEX MEDICAL INC	EZ-IO POWER DRIVER/EMS	75.57
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	3,548.53
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	91.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.76
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	96.26
VINCIK'S BUILDING SUPPLY	TRAFFIC MARK;ROLLER;TRIM ROLLE	41.26
VINCIK'S BUILDING SUPPLY	CONN WIRE/EMS-G. STANSBUR	2.39
VISUAL PROMOTIONS	3-EMB WORK ON CP SHIRTS/EMS	36.00
VISUAL PROMOTIONS	2-EMB WORK ON CP SHIRTS/EMS	24.00
VISUAL PROMOTIONS	1-EMB WORK ON VP SHIRT/EMS	42.32
VISUAL PROMOTIONS	7-EMB WORK ON VP SHIRTS/EMS	311.86
VISUAL PROMOTIONS	2-EMB WORK ON VP CAPS/EMS	40.00
VISUAL PROMOTIONS	1-EMB WORK ON CP SHIRT/EMS	8.00
VISUAL PROMOTIONS	1-EMB WORK ON CP SHIRTS/EMS	20.00
W. W. GRAINGER, INC	6-CONNECTOR, 125VAC,30A/EMS	377.04
W. W. GRAINGER, INC	64FLANGED LOCKING INLET/EMS	287.64
WALMART COMMUNITY	BATTS;MONSTER SPEAKERS;CUPS;MA	1,154.54
		-----
Fund 101 Dept 130 Total		29,725.24
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AT&T MOBILITY	ACCT:287290621696 - 15-CELLPHO	85.59
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	328.14
CITY OF BELLVILLE	ELEC/TWR 1	37.79
DEPARTMENT OF INFORMATION RESO	T-1 LINE/SEPT'19	807.42
DEPARTMENT OF INFORMATION RESO	T-1 LINE/OCTOBER'19	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	200.51
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	242.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	144.82
		-----
Fund 101 Dept 131 Total		3,654.01
Fund 101 Dept 133 BUILDING/WENDT STREET		

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITES/WENDT ST BLDG	934.85
GAEKE CONSTRUCTION CO	DRAW 2 FOR 800 E. WENDT ST BLD	24,994.30
KIM RINN	REIMB:PAINT PURCHASED FROM LOW	105.40
QUILL CORPORATION	JANITORIAL SUPPLIES/WENDT ST.	799.25
		-----
Fund 101 Dept 133 Total		26,833.80
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:8-DVD'S/KNOX	91.02
CENTER POINT, INC.	2-BOOKS/KNOX LIBRARY	44.34
DEMCO	SUPPLIES/KNOX LIBRARY	110.53
ENGIE RESOURCES	ELEC/KNOX LIB	194.39
FORT BEND HERALD	6 MO SUBSCRIPTION/KNOX LIBRARY	52.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.85
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	19.06
INGRAM LIBRARY SERVICES	9-BOOKS/KNOX LIBRARY	135.08
INGRAM LIBRARY SERVICES	19-BOOKS/KNOX LIBRARY	252.93
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.83
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	15.90
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	201.79
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	1.97
MICHAEL FREDERICK	BUNNY LOVE/KNOX LIBRARY	24.00
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE/KN	152.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
THE PENWORTHY COMPANY	45 - BOOKS/KNOX LIBRARY	850.36
WALMART COMMUNITY/RFCSLLC	GLITTER;DECORATIONS;BRUSHES;SU	103.86
		-----
Fund 101 Dept 135 Total		2,379.91
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.95
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	19.96
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	49.58
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	19.02
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	32.95
AMAZON.COM LLC	ACCT#87810218988: CREDIT/W.E.	-.03
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-.03
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	19.96
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.86
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	32.04
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.52
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	7.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 140 Total		300.41
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	286.03
Fund 101 Dept 145 Total		286.03
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
QUILL CORPORATION	BUSINESS CARDS-CH & EMG MGMT;S	33.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.68
Fund 101 Dept 150 Total		113.66
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.67
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	696.47
QUILL CORPORATION	DATASTICKS/JUV	34.99
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	57.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.04
Fund 101 Dept 160 Total		1,206.15
Fund 101 Total		311,218.63
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	100.58
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	186.72
NEWWAVE COMMUNICATIONS	INTERNET, PHONE & CABLE/EMS	167.52
Fund 102 Dept 256 Total		547.81
Fund 102 Total		547.81

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 114 Dept 130 EMS STATION 2</b>		
BURNS ARCHITECTURE, LLC	COURTHOUSE REPAIR GRANT ASSIST	10,000.00
Fund 114 Dept 130 Total		10,000.00
<b>Fund 114 Dept 301 JUSTICE CENTER PROJECT</b>		
BURNS ARCHITECTURE, LLC	CONST DOC PHASE/JC	30,500.00
TERRACON CONSULTANTS	REMAINING 10% & GEOTECHNICAL R	3,380.00
Fund 114 Dept 301 Total		33,880.00
Fund 114 Total		43,880.00
<b>Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY</b>		
CREATIVE PRODUCTS SOURCE, INC.	100-HAND SANITIZERS \$10 STARBU	322.59
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	18.53
LYNDESEY MARTINEZ	7FT MIXED PINE TREE/KNOX	89.99
TCM PROFESSIONAL	8-SUBCRIPTIONS/KNOX	171.40
WALMART COMMUNITY/RFCSLLC	GLITTER;DECORATIONS;BRUSHES;SU	76.32
Fund 115 Dept 135 Total		678.83
Fund 115 Total		678.83
<b>Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY</b>		
SLEEVE CITY	20 UNIKEEP/WE LIBRARY	51.71
Fund 116 Dept 315 Total		51.71
Fund 116 Total		51.71
<b>Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT</b>		
TCSI LLC	1-POST-ADJUDICATED & MEDICAL/J	3,360.73

Vendor Name	Invoice Description	Invoice Amt.
	Fund 120 Dept 300 Total	----- 3,360.73
	Fund 120 Total	----- 3,360.73
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
KORTNEY ESTEP	REIMB:MILEAGE FOR METTINGS & P	221.83
	Fund 125 Dept 333 Total	----- 221.83
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
KELLY BRAST	10-IND SESSIONS & 3-FAMILY SES	750.00
LEE GONZALES	9-INDIVIDUAL SESSIONS/JUV PROB	637.50
LEE GONZALES	14-INDIVIDUAL SESSIONS/JUV PRO	1,050.00
	Fund 125 Dept 334 Total	----- 2,437.50
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
FORT BEND COUNTY JUVENILE PROB	MEDICAL SERVICES/JUV PROBATION	1,601.00
TCSI LLC	1-POST-ADJUDICATED & MEDICAL/J	339.38
TCSI LLC	1-PRE-ADJUDICATED/JUV	115.00
	Fund 125 Dept 335 Total	----- 2,055.38
Fund 125 Dept 336	MENTAL HEALTH SERVICES	
KELLY BRAST	10-IND SESSIONS & 3-FAMILY SES	225.00
	Fund 125 Dept 336 Total	----- 225.00
	Fund 125 Total	----- 4,939.71
Fund 130 Dept 308	LAW LIBRARY	
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX FAM LAW	4,362.82
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	552.43
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,561.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 Total		6,476.79
Fund 130 Total		6,476.79
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	71.24
JAN KNABE	REIMB:INSUFFICIENT CK/ARTURO M	400.00
JAN KNABE	REIMB:INSUFFICIENT CK/ARTURO M	630.00
LINSEISEN'S FEED & SUPPLY	REIMB:INSUFFICIENT CK/GENEVIEV	246.95
LUBE ZONE	REIMB:INSUF CK/ROY JOINER	300.00
SEALY CONCRETE	REIMB:INSUF CK/LEOPOLDO BOLANO	700.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
UNCLE BILL'S PIZZA	REIMB:INSUFFICIENT CK/JARROD R	80.00
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/ARTURO M	400.00
UNIVERSAL AUTOMOTIVE	REIMB:INSUFFICIENT CK/ARTURO M	287.93
Fund 131 Dept 307 Total		3,166.12
Fund 131 Total		3,166.12
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	20-REAMS RECORDING PAPER 24#B/	1,957.68
SCOTT-MERRIMAN INC	30-REAMS RECORDING PAPER/CC	2,790.00
UBE0	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		4,902.68
Fund 137 Total		4,902.68
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.69
Fund 139 Dept 339 Total		41.69



Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Total		41.69
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	959.17
AFLAC	Aflac Taxable	959.09
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.06
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,549.04
AUSTIN COUNTY		11,348.50
AUSTIN COUNTY		11,348.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		160.00
FIRST NATIONAL BANK		99,149.56
FIRST NATIONAL BANK		95,275.62
NATIONAL GUARDIAN LIFE INS		583.71
NATIONAL GUARDIAN LIFE INS		583.71
NATIONAL GUARDIAN LIFE INSURAN		3,771.86
NATIONAL GUARDIAN LIFE INSURAN		3,771.86
TCDRS		60,470.08
TCDRS		58,862.57
UNUM (VOL)		1,641.71
UNUM (VOL)		1,642.09
UNUM LIFE INSURANCE CO. OF AME		2,174.83
UNUM LIFE INSURANCE CO. OF AME		2,175.16
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	359,429.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Total		359,429.34
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	662.94
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	245.16
Fund 160 Dept 203 Total		908.10
Fund 160 Total		908.10
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	263.73
Fund 176 Dept 557 Total		263.73
Fund 176 Total		263.73
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	25,649.30
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	16,151.88
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	61,901.88
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	9,744.78
AUSTIN COUNTY TRUST FUND	HEALTH CARE COST AND PRESCRIPT	106,107.36
UMR, INC.	STOP LOSS AND ADMINISTRATION F	55,127.27
Fund 180 Dept 400 Total		274,682.47
Fund 180 Total		274,682.47
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
WALMART COMMUNITY	CLEANING SUPPS;CANDY;CARWASH S	147.82
Fund 194 Dept 255 Total		147.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Total		----- 147.82
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	32,934.67
Fund 200 Dept 128 Total		----- 32,934.67
Fund 200 Dept 401 R & B PRECINCT #1		
ASSOCIATED SUPPLY CO. INC.	SN:4895 - REP REMAN & CORE- JO	2,111.61
CEMEX, INC.	26.79 TONS GR 2 STATE BASE/PCT	116.54
CEMEX, INC.	25.93 TONS GR 2 STATE BASE/PCT	129.65
CEMEX, INC.	26.78 TONS GR 2 STATE BASE/PCT	116.49
CEMEX, INC.	24.23 TONS GR 2 STATE BASE/PCT	105.40
CEMEX, INC.	23.99 TONS GR 2 STATE BASE/PCT	104.36
CEMEX, INC.	26.23 TONS GR 2 STATE BASE/PCT	114.10
CEMEX, INC.	26.59 TONS GR 2 STATE BASE/PCT	132.95
CEMEX, INC.	53 TONS GR 2 STATE BASE/PCT.1	230.55
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	701.25
HERRMANN INTERNATIONAL	VN:1831 - SERVICE, OIL & FILTE	543.74
HERRMANN INTERNATIONAL	VN:1830 - SERV.OIL/FILTERS,REP	681.11
J&W PARTS #5 INC	FLEX TUBING/PCT.1	25.15
JOHN DEERE FINANCIAL F.S.B.	VIN:4268- PARTS & SHIPPING/PCT	865.69
JOHN DEERE FINANCIAL F.S.B.	VIN:4268 - FILLER CAP;TANK & S	1,368.89
LINSEISEN'S FEED & SUPP	CHAIN SAW REPAIR/PCT.1	87.11
PRIHODA GRAVEL COMPANY	22-YDS PIT RUN RD GRAVEL/PCT.1	104.50
RCI	BASE/PCT.1	13,211.37
TRAFCO INDUSTRIES INC.	48-SIGNS;12-U-POSTS;12-POST CR	3,024.00
ZBRANEK GRAVEL, LLC	1,034-YARDS GRAVEL/PCT.1	4,653.00
Fund 200 Dept 401 Total		----- 28,427.46
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	125.52 TONS GR 2 STATE BASE/PC	546.01
CEMEX, INC.	179.46 TONS GR 2 STATE BASE/PC	780.67
CEMEX, INC.	253.87 TONS GR 2 STATE BASE/PC	1,104.34
CEMEX, INC.	229.74 TONS GR 2 STATE BASE/PC	999.37
CEMEX, INC.	205.58 TONS GR 2 STATE BASE/PC	894.29
CEMEX, INC.	284.24 TONS GR 2 STATE BASE/PC	1,236.45
CEMEX, INC.	157.95 TONS GR 2 STATE BASE/PC	687.07
CEMEX, INC.	202.24 TONS GR 2 STATE BASE/PC	879.74
CEMEX, INC.	CREDIT FOR 26.42 TONS GR 2 STA	-114.93
CEMEX, INC.	256.94 TONS GR 2 STATE BASE/PC	1,117.70

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	176.71 TONS GR 2 STATE BASE/PC	768.69
CEMEX, INC.	154.39 TONS GR 2 STATE BASE/PC	671.61
CEMEX, INC.	132.64 TONS GR 2 STATE BASE/PC	576.98
CEMEX, INC.	105.87 TONS GR 2 STATE BASE/PC	460.53
CEMEX, INC.	26.71 TONS GR 2 STATE BASE/PCT	116.19
CEMEX, INC.	129.99 TONS GR 2 STATE BASE/PC	565.46
CHARLIE TALLERINE ELECTRIC	REPAIR STEAM CLEANER/PCT.2	40.00
KOLKHORST PETROLEUM CO, INC	266.40 GAL DIESEL/PCT2	592.66
LANSDOWNE-MOODY COMPANY LP	41A-REPAIRS/PCT.2	11,603.85
MUSTANG RENTAL SERVICES	FILTERS/PCT.2	187.70
P & S BLDG. SUPPLY, INC.	EQUIP #40 HYD HOSE & FITTING/P	41.45
PRO AUTO SUPPLY	ANIT FREEZE/PCT.2	179.88
SHOPPA'S FARM SUPPLY, INC	EQUIP#41-A BATTERY & SHOP SUPP	1,212.19
WEIGE AUTOMOTIVE	EQUIP #2 WATER PUMP REPLACEMEN	734.61
Fund 200 Dept 402 Total		25,882.51

Fund 200 Dept 403 R & B PRECINCT #3

A L & M BUILDING	WATER HEATER/PCT. 3	234.99
AUSTIN COUNTY TAX COLLECTOR	VIN 5904/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 3530, #2/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0447, #30/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7160, #1/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2455,#35/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 6358, #5/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2078, #33/PCT.3	7.50
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	55.96
SEALY PARTS INC	BATTERY/PCT.3	234.78
SEALY PARTS INC	FUEL FILTER/PCT.3	20.74
SEALY PARTS INC	16IN EXACTFITBLAD/PCT.3	17.98
SEALY PARTS INC	LAMP/PCT.3	12.49
UNIVERSAL AUTOMOTIVE	VIN:3530, #2- ST. INSPECTION/P	7.00
UNIVERSAL AUTOMOTIVE	VIN:2455, #35- ST. INSPECTION/	7.00
UNIVERSAL AUTOMOTIVE	VIN:2078, #33- ST. INSPECTION/	7.00
Fund 200 Dept 403 Total		650.44

Fund 200 Dept 404 R & B PRECINCT #4

CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	575.00
GARY BODUNGEN	VN:6977 - REPAIRS/PCT.4	692.00
INTERSTATE BILLING SERVICE	BATTERY/PCT.4	291.80
KOLKHORST PETROLEUM CO, INC	530.50 GALLONS DYED DIESEL/PCT	1,078.56
KOLKHORST PETROLEUM CO, INC	138.10 GALLONS DYED DIESEL/PCT	280.77
KRENEK SEED	5-GAL AMS,5-GAL MS0,60-GAL AG	1,051.00
MUSTANG RENTAL SERVICES	SWITCH/PCT.4	83.99

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	CAP SCREW & WASHER/PCT.4	7.52
	Fund 200 Dept 404 Total	4,060.64
	Fund 200 Total	91,955.72
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,793.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	958.86
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	948.78
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,818.72
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	954.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	71.56
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	173.69
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	80.87
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.34
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	321.49
G. E. HUEBNER CONCRETE, INC.	CONCRETE SAND/PCT.1	28.75
G. E. HUEBNER CONCRETE, INC.	CONCRETE SAND/PCT.1	46.00
J&W PARTS #5 INC	ANTIFREEZE/PCT.1	161.88
J&W PARTS #5 INC	22PC SAE METRIC HEX/PCT.1	16.99
J&W PARTS #5 INC	WIPES;FLEX TUBING;CLAMP/PCT.1	34.80
KOLKHORST PETROLEUM CO, INC	410.60 GALLON DIESEL & 108.30	1,149.64
KOLKHORST PETROLEUM CO, INC	12-2.5 GALLON DEF FLUID/PCT1	111.00
KOLKHORST PETROLEUM CO, INC	642.10 GALLON DIESEL/PCT1	1,428.48
MARC SUPPLY INC.	ZYME-CRETE & CHERRY BLAST HAND	242.44
ROMCO EQUIPMENT CO.	SN:41570 DISCREPANCY IN BILLIN	50.38
Sig-Tex Management LLC	WASH BRUSHES;WISK BROOMS;WIPES	366.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	416.90
VINCIK'S BLDG. SUPPLY	BOLTS,SCREWS/PCT.1	28.38
VINCIK'S BLDG. SUPPLY	HAND TRUCK 300LBS/PCT.1	34.99
VINCIK'S BLDG. SUPPLY	OUTSIDE FAUCET COVER/PCT.1	5.18
VINCIK'S BLDG. SUPPLY	HEX BOLTS/PCT.1	8.59
VINCIK'S BLDG. SUPPLY	MARKING PNT/PCT.1	45.54
WALLER COUNTY ASPHALT,INC.	14.35 TONS GRADE IV PERF COLD	1,291.50
	Fund 300 Dept 501 Total	13,713.95
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	19,898.82
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,227.30
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	19,587.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,649.02

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,333.76
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.65
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	160.83
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.57
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.86
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	3,965.00
RHODES & LOZIER LLC	2,000 GALLON TANK/PCT.2	10,480.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	121.37
Fund 300 Dept 502 Total		79,648.24
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	990 GALLONS WATER/PCT.3	25.04
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
JERRY BROWN	4-NEW TIRES/PCT.3	1,094.60
KOLKHORST PETROLEUM CO, INC	316.80 GAL GAS & 432.30 GAL DI	1,583.05
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	103.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	204.75
Fund 300 Dept 503 Total		3,206.88
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	CEDAR POST-REP BROKEN MAIL BOX	49.99
ADDICKS FIRE & SAFETY, INC	SC:FIRE EXTIGUISHER INSPECTION	452.45
AT&T	PHONE/PCT.4 CO. BARN	273.23
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	255.06
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,996.38
DEERE CREDIT, INC.	SN:C30810348611/MODEL #XH1500/	4,948.79
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	187.63
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.44
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	194.39
INTERSTATE BILLING SERVICE	U-JOINT W/ HARDWARE/PCT.4	110.00
PRIHODA GRAVEL COMPANY	198-YDS 1 1/2 PROCESSED RD GRA	1,188.00
SCHIEL ENTERPRISE INC	SHOVEL-PCT.4	80.97
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	34.77
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	19.84
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	11.32
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	17.98
SEALY PARTS INC	BRAKE PADS/PCT.4	43.99
SEALY PARTS INC	BRK SHOE;BRAKE WHEEL & DRUM/PC	48.97

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	RETURN BRK SHOE & DEPOSIT/PCT.	-4.00
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES/PCT.4	138.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	163.06
WALLER COUNTY ASPHALT,INC.	148 TONS TYPE D HOT-MIX COLD-L	9,768.00
WASHINGTON COUNTY TRACTOR CO.	BLADES/PCT.4	380.20
Fund 300 Dept 504 Total		20,371.05
Fund 300 Total		116,940.12
Fund 951 Dept 113 SHERIFF''S DEPARTMENT		
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
Fund 951 Dept 113 Total		1,875.00
Fund 951 Total		1,875.00
Fund 954 Dept 113 SHERIFF''S DEPARTMENT		
CRYE PRECISION LLC	10-GP POUCH 11X6X4 RANGER GREE	782.87
CRYE PRECISION LLC	2-PLATE CARRIERS W/SIDE POUCHE	891.47
CRYE PRECISION LLC	COMBAT PANTS AND SHIRTS/SO	1,372.00
Fund 954 Dept 113 Total		3,046.34
Fund 954 Total		3,046.34
**** Grand Total		1,228,552.58
* * * End of Report * * *		