

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
AUSTIN CO DISTRICT CLERK	2018V-0076 ASUTIN CO VS GREGOR	452.31
AUSTIN CO. APPRAISAL DIST.	2018V-0076 AUSTIN CO , ET AL V	5,100.19
AUSTIN COUNTY DISTRICT CLERK	2016V-0083 AUSTIN CO VS GREGOR	517.00
PERDUE, BRANDON, FIELDER, COLLINS	2018V-0076 AUSTIN CO ET AL VS	1,192.50
PERDUE, BRANDON, FIELDER, COLLINS	2018V-0076 AUSTIN CO ET AL VS	38.00
PERDUE, BRANDON, FIELDER, COLLINS	2018V-0076 AUSTIN CO ET AL VS	200.00
	Fund 101 Dept Total	7,500.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347:PUMICE STONES	8.99
AMAZON.COM LLC	ACCT#87810396347:USB'S/SO;MEMO	35.96
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.66
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	825.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	596.63
AUSTIN COUNTY NEWS ONLINE	JANUARY 2020 VIDEO SERVICES	208.33
COMDATA	GAS-EMS & ENV; FOOD-JAIL; TOOL	23.14
COMDATA	GAS-EMS & ENV; CONST.3; SUPPLIE	37.36
CRAVENS OFFICE SUPPLY	2-NAME PLATE HOLDERS/CJ	25.50
NEW ULM ENTERPRISE	2020 SUBSCRIPTION/CJ	32.00
QUILL CORPORATION	SUPPLIES-HR; ENV; CH; PCT.1	31.44
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	51.75
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	71.30
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	72.27
TIM LAPHAM	REIMB: ST. INSPECTION & REGIST	14.50
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	203.87
	Fund 101 Dept 101 Total	2,696.19
Fund 101 Dept 103 COUNTY COURT AT LAW		

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	618.92
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	447.33
QUILL CORPORATION	TONER-CCL;CHAIR-AUD	283.99
Fund 101 Dept 103 Total		1,350.24
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	6.60
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.77
QUILL CORPORATION	TONER-DC;BATTERIES-EMG MNT;MAR	490.44
Fund 101 Dept 104 Total		501.81
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347:32GB MEMORY U	45.98
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	244.58
AUSTIN COUNTY PRINTING	LETTERHEAD/DA	95.00
QUILL CORPORATION	JANITORIAL SUPPS;POSTIT FLAGS-	66.20
QUILL CORPORATION	CREDIT ON SUPPLIES/DA	-114.72
TX DISTRICT & COUNTY ATTY ASSO	2020. MEMBERSHIP DUES/L.BUSH;S	150.00
UBEO	SN:C317LA00122/DA	215.00
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.09
Fund 101 Dept 105 Total		1,742.13
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	49.48
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	374.59
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	270.74
QUILL CORPORATION	JANITORIAL SUPPS;POSTIT FLAGS-	10.19
QUILL CORPORATION	TONER-CCL;CHAIR-AUD	89.99
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		1,009.99
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
LARRYMEY HAWKINS	MICA TONER & TONER-VA	49.00
Fund 101 Dept 107 Total		49.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
MOODY GARDENS, INC	2-NIGHT STAY/L.FERREIRA	328.90
MOODY GARDENS, INC	2-NIGHT STAY/S. MCCOWIN	328.90
MOODY GARDENS, INC	2-NIGHT STAY/S. DEWALD	328.90
QUILL CORPORATION	SUPPLIES-HR; ENV; CH; PCT. 1	32.54
UBEO	SN:75288450F36K2/HR	110.00
Fund 101 Dept 109 Total		1,129.24
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.32
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	175.34
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	126.73
ISB INSURANCE SERVICES	NEW BOND - K. MELONECK-DEPUTY	199.50
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
QUILL CORPORATION	JANITORIAL SUPPS;POSTIT FLAGS-	30.57
TEXAS ASSOCIATION OF COUNTIES	64209-TREASURER DUES/B. HAEVIS	150.00
TEXAS ASSOCIATION OF COUNTIES	64286-TREASURER CHIEF DEPUTY D	25.00
Fund 101 Dept 110 Total		771.26
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.54
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	380.40
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	274.94
CARRIE GREGOR	REIMB:MILEAGE & HOTEL-CLERKS C	484.50
CRAVENS OFFICE SUPPLY	1-BX ENVELOPES & SELF ADHESIVE	233.01
CRAVENS OFFICE SUPPLY	1BX CLASP ENV/CC	14.99
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
SCOTT-MERRIMAN INC	DEATH CERT & MARRIAGE RECORD B	255.65
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		2,044.03
Fund 101 Dept 112 TAX/COLLECTOR		
AMG PRINTING & MAILING LLC	1,500 - 2PANEL VR ADDRESS CONF	458.25
AT&T	MO. SERV CHARGE/TAX OFFICE	55.25
CRAVENS OFFICE SUPPLY	ENV;STAPLES;CARD STOCK/TAX OFF	107.94
CRAVENS OFFICE SUPPLY	2CS-PAPER/TAX OFFICE	75.90
KNOWINK, LLC	2-POLL PAD ANNUAL MAINT/TAX OF	200.00
KNOWINK, LLC	12-POLL PAD ANNUAL MAINT/TAX O	1,500.00
KNOWINK, LLC	8-POLL PAD ANNUAL MAINT/TAX OF	960.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	ENVELOPES/TAX OFFICE ELECTION	270.28
UBEO	SN:C337RB00326/TAX OFFICE	295.00
Fund 101 Dept 112 Total		3,922.62
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:6-HOPPE NO.9	76.44
AMAZON.COM LLC	ACCT#87810396347:2-SETS LIBERT	20.00
AMAZON.COM LLC	ACCT#87810396347:8-LUBRICATING	65.76
AMAZON.COM LLC	ACCT#87810396347:COMPACT TRUE-	159.99
AMAZON.COM LLC	ACCT#87810396347:USB'S/SO;MEMO	99.72
AT&T	MO. SERV & LD CALLS/SO & JP1	1,022.04
AT&T	MO CHARGES & LD/SO;DPS;JP3	149.86
AUSTIN COUNTY TAX COLLECTOR	VIN 2948/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 6926/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 6927/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 8843/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 1429/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 6943/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7854/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7539/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7926/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0575/SO	7.50
BROWNELLS, INC.	CARRIER PIVOT TUBES/TGR PLATE	21.99
BROWNELLS, INC.	TEJAS BELT TLK;HOLSTER PADDLE;	128.49
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	570.52
CRAVENS OFFICE SUPPLY	CARD STOCK & 4CS PAPER/SO	167.75
DONALD DARRACQ	REIMB: POSTAGE	26.99
FERNANDEZ INVESTMENT GROUP INC	4-CROSSFX MEN'S/SO	240.31
FERNANDEZ INVESTMENT GROUP INC	1-CROSSFX MEN'S/SO	54.00
GALLS,LLC	30-JAIL PATCHES & SEWING FEE/S	296.40
GALLS,LLC	13-JAIL PATCHES & SEWING FEE/S	128.44
INTERSTATE BILLING SERV, INC	VIN 6926 - OIL CHANGE & INSPEC	82.90
INTERSTATE BILLING SERV, INC	VIN 7926 - OIL CHANGE/SO	54.62
INTERSTATE BILLING SERV, INC	VIN 0450-WIPER BLADES/SO	25.00
INTERSTATE BILLING SERV, INC	VIN 2014-1 NEW TIRE/SO	161.80
INTERSTATE BILLING SERV, INC	VIN 0627-OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	VIN 9945 - 1 TIRE REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 7854 - 4 TIRES/SO	655.20
INTERSTATE BILLING SERV, INC	VIN 6390-TAIL LAMP/SO	167.62
INTERSTATE BILLING SERV, INC	VIN 7539-WIPER BLADES/SO	56.92
INTERSTATE BILLING SERV, INC	VIN 3550-FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN 9945-OIL CHANGE/SO	49.90
INTERSTATE BILLING SERV, INC	VIN 4737 (2) NEW TIRES/SO	326.00
INTERSTATE BILLING SERV, INC	VIN 4737-STANDARD OIL CHANGE/S	61.52
INTERSTATE BILLING SERV, INC	VIN 2990-PLATINUM OIL CHANGE/S	65.70
INTERSTATE BILLING SERV, INC	WIPER BLADES/SO	29.10

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE/S	50.00
LYNN PEAVEY COMPANY	6-DGKT SK QCP MARIJ/SO	169.50
LYNN PEAVEY COMPANY	4-DGKT SK BATH SALTS NIK/SO	29.00
OPTICSPLANT, INC.	4-STREAMLIGHT TAILCAP SWITCH/S	23.85
P & S BLDG. SUPPLY, INC.	LUMBER & SUPPLIES FOR SRT SHOO	230.40
POLICEONE	TASER CEW INSTRUCTOR CERT/SO-J	495.00
POLICEONE	TASER CEW INSTRUCTOR CERT/SO-R	495.00
QUILL CORPORATION	SOAP;TISSUE;STAPELS & SHIPPING	51.44
QUILL CORPORATION	SUPPLIES/SO	558.98
SCHIEL ENTERPRISE INC	3-KEYS/SO-HAGEN	5.97
SOUTH TEXAS TACK, LLC	NATURAL/TAN HAT/SO	100.00
STAR CLEANERS	SEW 2-PATCHES/SO	12.00
THE LUBE STATION TWO	OIL CHANGE/SO #0450	54.00
THE LUBE STATION TWO	OIL CHANGE/SO #6592	46.00
TLO LLC	SEARCHES/SO	164.00
UBE0	SN:E154MA60046/SO; SN:E753LA00	516.96
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	10,696.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,354.73
WALMART COMMUNITY	CAR CHARGER & TABLET CASE/SO	40.76
WITTENBURG PRINTING	SELF INKING STAMP/SO	30.00
XPERNET SERVICES, INC.	1-COMPUTER;MONITOR;SOFTWARE;ST	1,970.00
Fund 101 Dept 113 Total		25,225.81

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	5-CASES CAN LINERS & 160-CASES	1,437.67
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/NOBLE,N	356.85
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/GARAMIL	29.48
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/YENGER,	176.20
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/HUNT,CH	54.41
BELLVILLE INTERNAL AND FAMILY	JAIL-PHYSICIAN SERVICES/BYARS,	6.42
BELLVILLE INTERNAL AND FAMILY	JAIL-PHYSICIAN SERVICES/BYARS,	6.42
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	74.32
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	58.72
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	104.23
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	69.47
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,665.98
COLE & WILSON, LLC	(2) 5-GALLON LAUNDRY DETERGENT	262.32
COMDATA	GAS-EMS & ENV; FOOD-JAIL; TOOL	9.19
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/DAVI	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/THOM	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/HOFF	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/TARV	79.62
COOL HANDS AIR CONDITIONING &	TUNE UP UNIT/CO.JAIL	945.00
CRAVENS OFFICE SUPPLY	ALUM FORM HOLDER/SO	37.50
DURA WAX CO. INC.	FLOOR SUPPLIES/CO.JAIL	678.96
FASTENAL	100-DRINK STICKS/JAIL	56.70

Vendor Name	Invoice Description	Invoice Amt.
ICS JAIL SUPPLIES, INC	INMATE OVERCOUNTER MEDICATION/	60.84
ICS JAIL SUPPLIES, INC	INMATE OVERCOUNTER MEDICATION/	133.14
JANISH ELECTRIC	SERV CALL-RESET BREAKER FOR JA	100.00
KAUFFMAN CO.	37-INSP; 5-FUSIBLE LINKS/CO. J	1,835.00
KAUFFMAN CO.	SERV CALL-TROUBLESHOOT FIRE AL	270.00
KAUFFMAN CO.	14-NEW EXTINGUISHERS;DELIVERY	1,360.00
PB & J ENTERPRISES, INC. DBA	SERV. CALL&TECH TIME TO 417 N.	128.70
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	706.75
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD/CO.JAIL	-23.63
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	888.08
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,007.33
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,078.98
PLUMB LEVEL, LLC	RECONNECTED WIRE TO CONTROL BO	91.81
PLUMB LEVEL, LLC	FIX FLOGGED SINK/JAIL	223.61
SUMMUS INDUSTRIES, INC	INMATE LAPTOP TELE-PHYSCH EQUI	4,304.40
UBE0	SN:E154MA60046/SO; SN:E753LA00	749.04
VINCIK'S BUILDING SUPPLY	7-REFIL NUPC KEY TAGS/JAIL-SAM	5.53
VINCIK'S BUILDING SUPPLY	2-MILK HOUSE HEATERS/SO-LOEBLE	99.98
VINCIK'S BUILDING SUPPLY	2-BAG TRASH CONTR 55GL/JAIL-W.	27.98
VINCIK'S BUILDING SUPPLY	BAG TRASH CONTR 55GL/JAIL-W. B	-13.99
VINCIK'S BUILDING SUPPLY	1-GROUNDING PLUG-JAIL-W BAGGER	3.99
WALMART COMMUNITY	SHARPENER/JAIL	16.82
WALMART COMMUNITY	CLEANING SUPPS;CANDY;CARWASH S	171.04
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	526.34
Fund 101 Dept 114 Total		24,100.06

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

AMAZON.COM LLC	ACCT#87810396347:WATER FILTERS	22.99
AMAZON.COM LLC	ACCT#87810396347:CORDLESS DRIL	146.99
AMAZON.COM LLC	ACCT#87810396347:PUMICE STONES	15.99
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	197.93
CITY OF BELLVILLE	UTILITIES/AGRILIFE	152.54
CITY OF BELLVILLE	UTILITIES/CH	2,742.27
CITY OF BELLVILLE	UTILITIES/AD PROBATION	297.29
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	40.98
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	436.51
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	44.80
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	167.73
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COMDATA	GAS-EMS & ENV; FOOD-JAIL; TOOL	159.90
COMDATA	GAS-EMS & ENV;CONST.3; SUPPLIE	47.92
CONDRA COMMUNICATIONS	REPAIR REMOTE DOOR OPENER/JP4	50.00
CONDRA COMMUNICATIONS	TELEPHONE & BASEMENT CAMERA RE	548.90
CONDRA COMMUNICATIONS	FEBRUARY '20 ALARM SYSTEM MONI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	137.10
ENGIE RESOURCES	ELEC WEIGH STATION	8.12

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	298.15
FAYETTE FIRE & SAFETY, INC	ANNUAL FIRE EXTINGUISHER INSPE	462.95
JOE LEE HUNT JR.	REPAIRS TO COURTHOUSE PENTHOUS	363.36
JOHNNY LEE DIAZ	10-KEYS/CH	40.00
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	JANITORIAL SUPPS;POSTIT FLAGS-	576.89
QUILL CORPORATION	MOP HEADS/CH JAN	79.99
QUILL CORPORATION	JANITORIAL SUPPLIES/CH & WENDT	215.17
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	32.71
SCHIEL ENTERPRISE INC	JP.3 BLDG SUPPLIES	7.83
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	75.00
THE BUG DOCTOR	PEST CONTROL/WENDT ST BUILDING	160.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THE BUG DOCTOR	PEST CONTROL/ADULT PROBATION	50.00
TIM LAPHAM	REIMB:SPECIAL ORDER PARTS FOR	20.71
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEQ	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	5-0'RINGS/CH	2.95
VINCIK'S BUILDING SUPPLY	1-TAPE MOUNT/CH	5.99
VINCIK'S BUILDING SUPPLY	1-FILTER WATER CART/CH	36.99
VINCIK'S BUILDING SUPPLY	1-FILTER WATER CART/CH	-36.99
WALMART COMMUNITY	CARPET CLEANER/CH	88.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	74.84
Fund 101 Dept 115 Total		8,367.66

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	FAX LINE/AGRILIFE	184.56
CRAVENS OFFICE SUPPLY	SUPPLIES/AGRI	29.26
CRAVENS OFFICE SUPPLY	CARD STOCK/AGRI	55.80
CRAVENS OFFICE SUPPLY	BUS CARDS/AGRI	15.89
KIMBERLY BENJAMIN	REIMBURSEMENT OF TISSUE PAPER-	16.00
MICHELLE WRIGHT	REIMB:HOTEL FOR FOOD/NUTRITION	71.19
MICHELLE WRIGHT	REIMB:FOOD FOR DINNER TONIGHT	24.13
PRECISION PRINTING AND OFFICE	BASE CHARGE-SN: CAC-E20713/AGR	250.00
SHELBI TOADVINE	REIMBURSE FOR BALLOON & TABLEC	22.00
TEXAS AGRILIFE EXTENSION SERVI	LONE STAR HEALTH SUMMIT REG/M.	150.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,046.32

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	JUROR 11/ROSTER 19-17/CCAL-CC	52.00
[REDACTED]	JUROR 79/ROSTER 19-17/CCAL-CC	52.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	JUROR 8/ROSTER 19-17/CCAL-CC	10.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	600.00
[REDACTED]	JUROR 21/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 71/ROSTER 19-17/CCAL-CC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	JUROR 6/JP 4/JAN 29, 2020	10.00
[REDACTED]	JUROR 67/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 33/ROSTER 19-17/CCAL-CC	10.00
CPS	CPS/JP 4/JAN 29, 2020	70.00
CPS	CPS/ROSTER 19-17/CCAL-CC	236.00
[REDACTED]	JUROR 38/ROSTER 19-17/CCAL-CC	10.00
DANIEL KEELE	APPTD ATTY AD LITEM FOR MOTHER	600.00
DYER SMITH	CRT APPTD ATTY FOR PARENT	300.00
[REDACTED]	JUROR 73/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 11/JP 4/JAN 29, 2020	10.00
HENNEKE FUNERAL HOME, LTD	REMOVAL/BODY BAF & TRANSPORT-V	405.00
HUGHES & LEISSNER, PLLC	MEDIATION FEE	600.00
HUGHES & LEISSNER, PLLC	MEDIATION FEE	600.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	600.00
JOHN ANDERSON	CRT APPTD ATTY AD LITEM FOR MO	150.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	JUROR 59/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 12/ROSTER 19-17/CCAL-CC	10.00
KNESEK BROS.MORTICIAN SERVICES	REPLACE CK #164751	1,380.00
LARAMY ELICK BAUER	CRT APPTD ATTY AD LITEM FOR CH	150.00
LAUREL ANN SELLERS	LEGAL SERVICES IN PREPARATION&	6,280.26
[REDACTED]	JUROR 85/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 39/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 54/ROSTER 19-17/CCAL-CC	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	JUROR 24/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 8/JP 4/JAN 29, 2020	10.00
SCHMIDT FUNERAL HOME	FIRST CALL;2ND MAN;CRASH BAG;T	1,165.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	81.63
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	JUROR 27/ROSTER 19-17/CCAL-CC	10.00
[REDACTED]	JUROR 18/JP 4/JAN 29, 2020	10.00
TCV	TCV/ROSTER 19-17/CCAL-CC	134.00
TRAVIS COUNTY MEDICAL	CUST# 100002 - AUTOPSY FEE/PA1	2,900.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	JUROR 97/ROSTER 19-17/CCAL-CC	10.00

Fund 101 Dept 117 Total 26,797.88

Fund 101 Dept 118 OTHER HEALTH & CHILD CARE

BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	800.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	800.00

Vendor Name	Invoice Description	Invoice Amt.
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	300.00
Fund 101 Dept 118 Total		1,900.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	85.73
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.85
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.34
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR STAFF	35.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		288.92
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	36.73
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.70
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	18.89
Fund 101 Dept 120 Total		94.32
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AMAZON.COM LLC	ACCT#87810396347:APC BATTERY R	43.99
AT&T	MO CHARGES & LD/SO;DPS;JP3	154.75
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
Fund 101 Dept 121 Total		472.68
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	271.93
UBEO	SN:E336M810028/JP4	136.00
Fund 101 Dept 122 Total		407.93
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
Fund 101 Dept 123 Total		.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET, INC	VN:8380-BRAKE JOB/CONST 2	527.05
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	27.49

	Fund 101 Dept 124 Total	554.54
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS & ENV;CONST.3; SUPPLIE	45.13
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	

	Fund 101 Dept 125 Total	45.13
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	RIGHT FRONT TIRE REPAIR/CONST.	20.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	200.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46

	Fund 101 Dept 126 Total	299.97
Fund 101 Dept 127 CAPITAL OUTLAY		
NEIL CONWAY	RENEWAL OF BANK RECONCILIATION	1,200.00
STRYKER SALES CORPORATION	820-0241129-002 - LEASE PURCHA	42,766.24
STW INC.	SYSTEM SUPPORT WITH TREASURER	101.50
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY SUITE MAINT JANU	7,882.88

	Fund 101 Dept 127 Total	51,950.62
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SER - CH	8,155.16
AT&T	MONTHLY SERV/ADULT PROBATION	751.10
AT&T	MONTHLY SER - CH	612.04
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	221.24
AT&T	MO CHARGES & LD/S0;DPS;JP3	112.41
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAMS FOR 2-NEW	120.00
BURNS ARCHITECTURE, LLC	DESIGN PHASE/PCT.1 BLDG	2,000.00
CASA for KIDS	REIMB CLOTHING FOR CASE 2019L-	126.17
CRAVENS OFFICE SUPPLY	11CS PAPER/CH	417.45
EDIN GARCIA	REIMB OVERPAYMENT CASE# 19-10-	240.00
FORT BEND COUNTY TREASURER	1-MALE & 15-FEMALE INMATES/139	7,645.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	263.77

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	SETTLER'S RIDGE PLAT REVIEW/PR	305.00
JONES & CARTER, INC.	BUCKHORN ESTATES PLAT REVIEW/P	380.00
JONES & CARTER, INC.	CREEKWOOD SUB PLAT REVIEW/PROJ	207.50
JONES & CARTER, INC.	SUNRISE ESTATES PLAT REVIEW/PR	700.00
LARRYMEY HAWKINS	MICA TONER & TONER-VA	360.00
LINDA JURECKA	8.5 HRS CONTRACT SERVICES-CEME	127.50
LINDA JURECKA	11.5 HRS CONTRACT SERVICES-CEM	172.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	962.00
PITNEY BOWES	1-RED FL INK CARTRIDGES/POSTAG	207.47
QUILL CORPORATION	LASER W-2 3 DOWN/CH	40.14
QUILL CORPORATION	1099R ENV/CH	35.67
QUILL CORPORATION	TONER-DC; BATTERIES-EMG MNT; MAR	4.24
QUILL CORPORATION	JANITORIAL SUPPS; POSTIT FLAGS-	23.43
QUILL CORPORATION	SUPPLIES-HR; ENV; CH; PCT.1	85.22
QUILL CORPORATION	CALENDAR	5.94
SEALY URGENT CARE CENTER & MED	DOT PHYSICAL, DRUG SCREE & BAT/	245.00
WILFRED KRAUSE	REIMB:MILEAGE/REQUIRED SCHOOLI	180.50
Fund 101 Dept 128 Total		25,313.40

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	462.07
AMAZON.COM LLC	ACCT#87810396347:DURHAM HEAVY	829.00
AMAZON.COM LLC	ACCT#87810396347:DURHAM HEAVY	829.00
AMAZON.COM LLC	ACCT#87810396347:DURHAM HEAVY	829.00
AMAZON.COM LLC	ACCT#87810396347:DURHAM HEAVY	829.00
APPEL FORD-MERCURY	30A/7138-REP BULKHEAD; OIL CHG;	778.96
APPEL FORD-MERCURY	20B/VN4678-REP BATTERY/EMS	182.95
APPEL FORD-MERCURY	26B/3939-REP FNT END TIE RODS;	2,285.10
APPEL FORD-MERCURY	20B/VN4678-OIL CHANGE/EMS	286.31
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	36.32
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	CREDIT ON DISPOSABLE SUPPLIES/	-59.70
BOUND TREE MEDICAL, LLC	CREDIT ON DISPOSABLE SUPPLIES/	-221.25
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	20.12
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	505.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,174.84
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	272.65
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	22.40
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	313.56
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	292.15
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	145.69
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	95.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	570.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	113.76
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	914.14

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	146.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	562.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	33.45
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	24.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	23.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	339.82
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	35.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	4.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	229.68
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	82.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,170.17
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	82.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	509.73
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,907.66
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	21.79
CENTERPOINT ENERGY	GAS/EMS ST 4	35.92
CHASTANG ENTERPRISES	VIN-3939 - CK SWAYING; CK DOOR	277.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	507.95
COMDATA	GAS-EMS & ENV; FOOD-JAIL; TOOL	1,969.34
COMDATA	GAS-EMS & ENV; CONST.3; SUPPLIE	1,823.61
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	3,570.42
EMS MANAGEMENT & CONSULTANTS,I	COLLECTIONS & COMPUTER EQUIP F	4,265.96
ENGIE RESOURCES	ELEC/EMS ST. 4.	195.13
ENGIE RESOURCES	ELEC/EMS ST. 2	167.72
FRAZER, LTD.	LABOR, FILTER AND OIL-UNIT 32C	1,210.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	71.81
GALLS,LLC	3-SHIRTS & PATCHES/EMS-W. MORR	117.94
GALLS,LLC	3-SHIRTS & PATCHES/EMS-W. MORR	117.94
HENRY SCHEIN INC.	SODIUM CHLORIDE SOLUTION/EMS	1,156.80
HENRY SCHEIN INC.	DOPAMINE/DEXTROSE/EMS	292.28
HENRY SCHEIN INC.	CPR2 BAGS/EMS	288.74
HENRY SCHEIN INC.	2-RESUSCITATOR CPR SM ADLT MAS	306.28
INDUSTRY TELEPHONE	TELEPHONE/EMS	33.54
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR-PASS&LIGHT T	20.80
LA ROCHE CHEV. CAD. INC.	CKED BOT BATTERIES&REPLACED LF	228.58
LA ROCHE CHEV. CAD. INC.	CK FRNT HUB BEARING&REPLACE RG	428.18
LA ROCHE CHEV. CAD. INC.	REPLD RR&FRONT REAR BRK PDS AN	1,002.97
LA ROCHE CHEV. CAD. INC.	OIL AND FILTER CHANGE/EMS-33A	50.70
LOGMEIN USA	ONLINE MEETINGS/EMS	168.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	33.74
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.56
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	131.40
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	138.08
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SCHIEL ENTERPRISE INC	ANTISLIP TAPE/EMS	35.85
SCHIEL ENTERPRISE INC	ANTISLIP TAPE/EMS	28.68
SCHIEL ENTERPRISE INC	GASKET/TOILET/EMS	4.99
SEALY PARTS INC	SCREWDRIVER & BLUE THREADLOCKE	13.56
SEALY PARTS INC	D EARTH/EMS	10.29

Vendor Name	Invoice Description	Invoice Amt.
TEGELER CHEVROLET, INC	34A-VIN:1774 - OIL/FILTER CHAN	72.05
TELEFLEX MEDICAL INC	4-AIRTRQS & 1-EZ STABILIZER/E	379.42
UBE0	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	4,018.94
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	96.14
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	91.80
VINCIK'S BUILDING SUPPLY	KEYBLANK,REFIL NUPC, LUGGAGE/E	23.69
VINCIK'S BUILDING SUPPLY	PADLOCK/EMS	19.99
VINCIK'S BUILDING SUPPLY	KEYBLANK, PADLOCK, REFUL NUPC	34.69
WALMART COMMUNITY	CAR WASH SUPPS;OFFICE SUPPS;IN	551.80
WITTENBURG PRINTING	2-BEANIES & EMB/EMS	23.96
WITTENBURG PRINTING	2-BEANIES & EMB/EMS	23.96
WITTENBURG PRINTING	1-BEANIE & EMB/EMS	11.98
ZOLL MEDICAL CORPORATION	7-RESQPOD ITD 10 #12-0242-000/	750.89
Fund 101 Dept 130 Total		44,099.64
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2:CO BARN;TWR	384.96
CIRA	WEB HOSTING/WEBISE CONTEN MIGR	1,525.00
CITY OF BELLVILLE	ELEC/TWR 1	42.13
DEPARTMENT OF INFORMATION RESO	T-1 LINE/DECEMBER'19	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	193.89
HARRIS COUNTY TREASURER	HARRIS CO MAINT	56,218.19
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
TEXAS COMMUNICATIONS	MODIFICATIONS FOR MC 5500 CONS	1,546.45
TEXAS COMMUNICATIONS	2-DISPATCH HEADSETS/SO	180.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	188.66
Fund 101 Dept 131 Total		62,086.70
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	18.49
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	42.57
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	38.21
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	901.41
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.36
QUILL CORPORATION	SWIFER DUSTER REFILL/JAN WENDT	97.16
QUILL CORPORATION	JANITORIAL SUPPLIES/CH & WENDT	247.08
Fund 101 Dept 133 Total		2,594.00
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:6-DVD'S/KNOX	70.95
AMAZON.COM LLC	ACCT#87810396347:8-DVD'S/KNOX	116.88
AMAZON.COM LLC	ACCT#87810396347:1-DVD/KNOX	12.99
AMAZON.COM LLC	ACCT#87810396347:2-DVD'S/KNOX	25.79
AMAZON.COM LLC	ACCT#87810396347:9-DVD'S/KNOX	102.00
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
ENGIE RESOURCES	ELEC/KNOX LIB	195.48
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.32
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	2.59
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		735.48
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988: RECEIPT PRIN	213.49
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	14.96
AMAZON.COM LLC	ACCT#87810218988: REFUND/W.E.	-1.03
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	9.99
AMAZON.COM LLC	ACCT#87810218988: 2-DVD'S/W.E.	40.98
AMAZON.COM LLC	ACCT#87810218988: 1-DVD/W.E. L	17.96
AMAZON.COM LLC	ACCT#87810218988: 3-DVD'S/W.E.	53.91
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.12
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.45
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.43
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.96
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	23.61
MT LIBRARY SERVICES	6-BOOKS/WE LIB	48.00
MT LIBRARY SERVICES	6-BOOKS/WE LIB	48.00
QUILL CORPORATION	SUPPLIES/W.E. LIBRARY	35.26
QUILL CORPORATION	SUPPLIES/W.E. LIBRARY	12.59
Fund 101 Dept 140 Total		681.53
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
AUSTIN COUNTY MUSEUM ASSOCIATI	ARCHITECT/ENGINEERING SERVICES	10,000.00
CITY OF BELLVILLE	UTLITIES/H&V CENTER	231.33
Fund 101 Dept 145 Total		10,231.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
QUILL CORPORATION	TONER-DC;BATTERIES-EMG MNT;MAR	165.93
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.47

Fund 101 Dept 150	Total	207.40
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.71
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1,133.21
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	819.02
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	43.26

Fund 101 Dept 160	Total	2,173.00

Fund 101	Total	312,390.83
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	50.48
DISH	EMS ST.4	113.64
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	88.53
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	79.38
UECKERT FLOWER SHOP INC.	FLOWERS/J.STANFORD MEMORIAL SE	174.95

Fund 102 Dept 256	Total	599.97

Fund 102	Total	599.97
Fund 103 Dept 147 STATE FINES & FEES		
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY- 2019/JP1	216.00

Fund 103 Dept 147	Total	216.00

Fund 103	Total	216.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
BURNS ARCHITECTURE, LLC	BIDDING PHASE & PRINTING-JAIL/	15,661.14
JOHNSON - KELLEY ASSOCIATES	TX ACCES PLAN REVIEW AND/OR IN	2,031.50

Fund 114 Dept 300 Total		17,692.64
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	BIDDING PHASE & PRINTING/ACJC	23,589.15
JOHNSON - KELLEY ASSOCIATES	TX ACCES PLAN REVIEW AND/OR IN	2,031.50

Fund 114 Dept 301 Total		25,620.65
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	BIDDING PHASE FEE & PRINTING/S	2,344.19

Fund 114 Dept 302 Total		2,344.19

Fund 114 Total		45,657.48
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CREATIVE PRODUCTS SOURCE, INC.	160-WALL CALENDARS/KNOX	228.60
ProSource Specialties	75-EARBUDS;75-MOOD CUPS;75-BAC	380.93

Fund 115 Dept 135 Total		609.53

Fund 115 Total		609.53
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
CREATIVE PRODUCTS SOURCE, INC.	100-COLORING TOTE/W.E.	221.66
CREATIVE PRODUCTS SOURCE, INC.	50-IMAGINE YOUR STORY OPEN BOX	269.39

Fund 116 Dept 315 Total		491.05

Fund 116 Total		491.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
TCSI LLC	1-POST-ADJUDICATED (31 DAYS) &	6,362.62
	Fund 120 Dept 300 Total	6,362.62
	Fund 120 Total	6,362.62
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
BELLVILLE TIMES	CYBER SAFTEY TRAINING/JUV	50.00
CASSIE JANISH	REIMB: FIRGER PRINTS FOR EMP	10.00
ISLAND HOSPITALITY MANAGEMENT	2-NIGHT STAY/CASSIE JANISH	311.88
SAM HOUSTON ST UNIVERSITY-CMIT	DATA COORDINATOR CONF REGISTRA	75.00
SAM HOUSTON ST UNIVERSITY-CMIT	15TH ANNUAL MANAGING JUVS W/ S	265.00
	Fund 125 Dept 333 Total	711.88
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	8-IND SESSIONS & 1-FAMILY SESS	450.00
LEE GONZALES	16-INDIVIDUAL SESSIONS/JUV PRO	1,425.00
SERENITY RECOVERY CENTER, LLC	3-INDIVIDUAL SESSION/JUV PROBA	255.00
	Fund 125 Dept 334 Total	2,130.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
KELLY BRAST	8-IND SESSIONS & 1-FAMILY SESS	225.00
	Fund 125 Dept 336 Total	225.00
	Fund 125 Total	3,066.88
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

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Total		2,113.97
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	121.73
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/JASON H	500.00
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/JASON H	325.64
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/FRANK D	194.59
DENNIS BARRY	REIMB: INSUFFICIENT CK/RAMON GO	200.00
J&R FOOD MART	REIMB: INSUFFICIENT CK/WORN & W	1,000.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		2,391.96
Fund 131 Total		2,391.96
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	190.19
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	190.19
UBEO	S/N W1231100067/CC	155.00
XPERNET SERVICES, INC.	COMPUTER; SOFTWARE; RAM UPGRADE;	1,244.00
XPERNET SERVICES, INC.	6-COMPUTERS; MONITORS; SOFTWARE;	8,269.14
Fund 137 Dept 337 Total		10,048.52
Fund 137 Total		10,048.52
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	77.45
Fund 143 Dept 309 Total		77.45
Fund 143 Total		77.45
Fund 150 Dept		

Vendor Name	Invoice Description	Invoice Amt.
AFLAC	Aflac Taxable	1,309.41
AFLAC	Aflac Taxable	1,309.43
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN		-34.88
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,422.43
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,422.41
AUSTIN COUNTY		10,867.50
AUSTIN COUNTY		10,868.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		155.00
FIRST NATIONAL BANK		93,904.84
FIRST NATIONAL BANK		96,249.10
NATIONAL GUARDIAN LIFE INS		645.30
NATIONAL GUARDIAN LIFE INS		644.88
NATIONAL GUARDIAN LIFE INSURAN		4,168.72
NATIONAL GUARDIAN LIFE INSURAN		4,138.46
TCDRS		60,551.74
TCDRS		61,559.61
UNUM (VOL)		1,744.36
UNUM (VOL)		1,742.31
UNUM LIFE INSURANCE CO. OF AME		-12.99
UNUM LIFE INSURANCE CO. OF AME		2,074.68
UNUM LIFE INSURANCE CO. OF AME		2,075.01
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	358,259.04
	Fund 150 Total	358,259.04
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
	Fund 160 Dept 200 Total	7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	30.53
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	438.72

Vendor Name	Invoice Description	Invoice Amt.
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC - 1/13/20 & 12/5/	105.38
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-1	177.14
Fund 160 Dept 203 Total		751.77
Fund 160 Total		8,251.77
Fund 165 Dept 708 CERT OF OBLIG, SERIES 2019		
BOKF, NA	REF:AUST3190CO- TAX REFUNDING	466,738.67
Fund 165 Dept 708 Total		466,738.67
Fund 165 Total		466,738.67
Fund 168 Dept 710 UNLIMITED TAX REF BONDS, 2018		
BOKF, NA	REF:AUST1118UTR - TAX REFUNDIN	355,625.00
Fund 168 Dept 710 Total		355,625.00
Fund 168 Total		355,625.00
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	ACCT#87810396347:USB'S/SO;MEMO	303.46
AMAZON.COM LLC	ACCT#87810396347:MEMORY & UPGR	151.53
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	263.73
XPERNET SERVICES, INC.	2-MONITORS/JP1	358.00
Fund 176 Dept 557 Total		1,076.72
Fund 176 Total		1,076.72
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	13,438.41

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	8,811.16
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,033.22
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	29,927.14
Fund 180 Dept 400 Total		85,209.93
Fund 180 Total		85,209.93
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN	REMAINING BAL CASE #19-12-0083	98.00
Fund 190 Dept 340 Total		98.00
Fund 190 Total		98.00
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.1	97.50
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.1	15.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,516.48
CEMEX, INC.	24.05 TONS GR 2 STATE BASE/PCT	104.62
CEMEX, INC.	50.45 TONS GR 2 STATE BASE/PCT	236.72
CEMEX, INC.	25.73 TONS GR 2 STATE BASE/PCT	128.65
CEMEX, INC.	24.17 TONS GR 2 STATE BASE/PCT	105.14
CEMEX, INC.	23.39 TONS GR 2 STATE BASE/PCT	101.75
CEMEX, INC.	25.51 TONS 3/4" BASE/PCT. 1 TI	127.55
CEMEX, INC.	25.12 TONS 3/4" BASE/PCT. 1 TI	125.60
CEMEX, INC.	26.81 TONS 3/4" BASE/PCT. 1 TI	134.05
DANNY'S AUTOMOTIVE SERVICE	VIN:4769-REP BRAKE VACUUM PUMP	521.30
INTERSTATE BILLING SERV, INC	OIL AND FILTER CHANGE PLUS LAB	139.74
INTERSTATE BILLING SERV, INC	DOT INSPECTION-PCT. 1 UNIT 110	40.00
INTERSTATE BILLING SERV, INC	DOT INSPECTION-PCT. 1 UNIT 140	40.00
INTERSTATE BILLING SERV, INC	DOT INSPECTION-PCT. 1 UNIT 111	40.00
INTERSTATE BILLING SERV, INC	DOT INSPECTION-PCT. 1 UNIT 141	40.00
INTERSTATE BILLING SERV, INC	DOT INSPECTION-PCT. 1 UNIT 143	40.00
J&W PARTS #5 INC	SNAP PEAR HOOK/PCT.1	2.29
J&W PARTS #5 INC	WIPER BLADES;RATCHET LOAD BIND	121.56
J&W PARTS #5 INC	LAMP/PCT.1	27.99
J&W PARTS #5 INC	SEALED BEAMS/PCT.1	37.98
J&W PARTS #5 INC	BRKFLUID DOT 4-32 OZ/PCT.1	15.98
J&W PARTS #5 INC	2 - BARS LEAK STOP LEAK /PCT.1	15.98
LINSEISEN'S FEED & SUPP	3 EA CHAIN 26RM3-74/PCT.1	80.97

Vendor Name	Invoice Description	Invoice Amt.
PRIHODA GRAVEL COMPANY	44-YDS PIT RUN RD GRAVEL(FOB A	209.00
RCI	372.87 TONS OF SCREENINGS/SAND	1,491.48
SEALY PARTS INC	HYDRAULIC HOSE AND PARTS/UNIT	536.96
SHOPPA'S FARM SUPPLY, INC	SN:0637 - RMV/REP BURNT BULB/P	262.46
TRAFCO INDUSTRIES INC.	47-SIGNS/PCT.1	2,259.00
WALLER COUNTY ASPHALT,INC.	15.07 TONS-PERFORMANCE COLD MI	1,356.30
WOLTMANN'S WELDING & FAB	VIN:9806-WIPERS;BROKEN LIGHT R	129.03
WOLTMANN'S WELDING & FAB	VIN:1230-REP MUD FLAP;BRAKES;A	3,134.01
ZBRANEK GRAVEL, LLC	550-YARDS GRAVEL/PCT.1	2,475.00
Fund 200 Dept 401 Total		17,710.09
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN COUNTY EMERGENCY	3-SIGNS;10-CAPS;20-"T'S"/PCT.2	225.00
AUSTIN COUNTY EMERGENCY	3-SIGNS/PCT.2	45.00
GESSNER ENGINEERING	GEOTECHNICAL INVESTIGATION-NEW	8,400.00
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	945.00
Fund 200 Dept 402 Total		9,615.00
Fund 200 Dept 403 R & B PRECINCT #3		
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	22.50
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	22.50
FAYETTE FIRE & SAFETY, INC	ANN FIRE EXT INSPECTION;RECHAR	283.65
JERRY BROWN	DISMOUNT/REMOUNT-PCT.3	25.00
MUSTANG RENTAL SERVICES	9-KEYS/PCT.3	47.10
MUSTANG RENTAL SERVICES	VALVES;CLEANER;CUTTING EDGE/PC	1,224.87
MUSTANG RENTAL SERVICES	WASHER;BOLT/PCT.3	135.70
MUSTANG RENTAL SERVICES	RIM/PCT.3	655.09
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	55.77
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	53.35
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	21.55
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	44.46
TRAFCO INDUSTRIES INC.	30-CONES & 20 U-CHANNEL POSTS/	842.50
TRENT DOROTIK	FILTERS FOR ICE MACHINE/PCT.3	315.00
W.A. VIRNAU & SONS, INC.	TOP LINK PIN/PCT.3	8.42
W.A. VIRNAU & SONS, INC.	TOP LINK PIN/PCT.3	8.42
Fund 200 Dept 403 Total		3,765.88
Fund 200 Dept 404 R & B PRECINCT #4		
FIRST SECURITY STATE BANK	2nd PAYMENT ON REFI OF 3 LOANS	30,137.71

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 Total		----- 30,137.71
Fund 200 Total		----- 61,228.68
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	CUT&REMOVE TREE LIMBS&DEAD TRE	1,800.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,402.98
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,100.86
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,899.24
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	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	289.57
COLORADO MATERIALS, LTD.	266.86 TONS GR-2 BASE/PCT. 1 T	5,070.34
FIRST SECURITY STATE BANK	3RD PAYMENT ON 7-NEW PIECES OF	98,919.18
HERRMANN INTERNATIONAL	VN:0481-BRAKES DON'T HOLD/REP	4,007.03
INTERSTATE BILLING SERV, INC	STD TIRE PACKAGE-UNIT 144 VIN	159.59
INTERSTATE BILLING SERV, INC	FLAT REPAIR/UNIT 111 VIN 50183	40.00
KOLKHORST PETROLEUM CO, INC	2/2.5 GALLON DEF FLUID-NOXGUAR	129.50
KOLKHORST PETROLEUM CO, INC	408.20 GALLONS DIESEL & 38.80	1,049.56
KOLKHORST PETROLEUM CO, INC	463.40 GALLONS DIESEL & 35.20	1,173.07
KOLKHORST PETROLEUM CO, INC	503.30 GALLONS DIESEL/PCT1	1,143.57
KOLKHORST PETROLEUM CO, INC	645.70 GALLONS DIESEL/PCT1	1,400.75
MID-AMERICAN RESEARCH CHEMICAL	REPLACE CK #164434	242.44
QUILL CORPORATION	SUPPLIES-HR;ENV;CH;PCT.1	16.96
STROUHAL TIRE RECAPPING PLANT,	FLT REP&ROAD SERVICE/PCT.1 UNI	270.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	414.70
VINCIK'S BLDG. SUPPLY	RULE TAPE, FLAG MARK, MARKING/PC	79.51
VINCIK'S BLDG. SUPPLY	2-2X8-14'/PCT.1	28.37
VINCIK'S BLDG. SUPPLY	50-1"X2" 16" STAKES-PCT.1	10.10
Fund 300 Dept 501 Total		----- 122,067.63
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AUSTIN CO EQUIPMENT CO,LLC	AIR COMPRESSOR SN:20258125/PCT	975.00
AUSTIN CO EQUIPMENT CO,LLC	NEUMATIC ROLLER PARTS/PCT.2	230.40
AUSTIN COUNTY TAX COLLECTOR	VIN 2079/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0444/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 5165/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0442/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 8015/PCT.2	7.50

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	VIN 1171/PCT.2	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	826.56
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,426.04
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,889.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,217.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,663.92
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,216.30
BLEZINGER'S INC	SHOP SUPPLIES/PCT.2	24.95
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.37
BRENT ERIC HUSKY	15";18";24";36";48" SOLID HP C	31,982.00
CEMEX, INC.	49.43 TONS GR 2 STATE BASE/PCT	215.02
CEMEX, INC.	75.42 TONS GR 2 STATE BASE/PCT	328.07
CEMEX, INC.	174.50 TONS GR 2 STATE BASE/PC	759.09
CEMEX, INC.	103.04 TONS GR 2 STATE BASE/PC	448.22
CEMEX, INC.	175.21 TONS GR 2 STATE BASE/PC	762.18
CEMEX, INC.	99.71 TONS GR 2 STATE BASE/PCT	433.73
CEMEX, INC.	77.98 TONS GR 2 STATE BASE/PCT	339.22
CEMEX, INC.	124.54 TONS GR 2 STATE BASE/PC	541.75
CEMEX, INC.	53.14 TONS GR 2 STATE BASE/PCT	231.16
CEMEX, INC.	107.82 TONS GR 2 STATE BASE/PC	469.02
CEMEX, INC.	22.78 TONS GR 2 STATE BASE/PCT	99.09
CEMEX, INC.	22.59 TONS GR 2 STATE BASE/PCT	98.27
CEMEX, INC.	102.27 TONS GR 2 STATE BASE/PC	444.88
CEMEX, INC.	130.76 TONS GR 2 STATE BASE/PC	568.81
CEMEX, INC.	229.70 TONS GR 2 STATE BASE/PC	999.19
CEMEX, INC.	76.30 TONS GR 2 STATE BASE/PCT	331.90
CEMEX, INC.	123.27 TONS GR 2 STATE BASE/PC	536.23
CEMEX, INC.	126.27 TONS GR 2 STATE BASE/PC	549.28
CEMEX, INC.	147.68 TONS GR 2 STATE BASE/PC	642.41
CEMEX, INC.	53.78 TONS GR 2 STATE BASE/PCT	233.94
CEMEX, INC.	79.55 TONS GR 2 STATE BASE/PCT	346.04
CEMEX, INC.	127.10 TONS GR 2 STATE BASE/PC	552.90
CEMEX, INC.	234.44 TONS GR 2 STATE BASE/PC	1,019.81
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
COLORADO COUNTY OIL CO	20-GAL SOLVENT/PCT.2	70.12
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	110.36
HOUSTON HEAVY MACHINERY, LLC	1-HYD CYLINDER-ROLLER/PCT.2	1,653.24
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.83
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.12
J&W PARTS #5 INC	FILTERS;GLOW PLUG-EQUIP #8/PCT	159.39
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	60.45
KOLKHORST PETROLEUM CO, INC	26.90 GAL GAS & 400.60 GAL DIE	1,006.75
KOLKHORST PETROLEUM CO, INC	798.20 GAL DIESEL/PCT2	1,894.32
KOLKHORST PETROLEUM CO, INC	6130.30 GALLONS DIESEL/PCT2	1,330.45
MCI A VERIZON COMPANY	LONG DISTANCE FEE/PCT.2	4.77
MUSTANG RENTAL SERVICES	6-FILTERS FOR EQUIP #23/PCT.2	265.74
MUSTANG RENTAL SERVICES	6-FILTERS FOR EQUIP #23/PCT.2	266.01

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	CAP FOR K-135/PCT.2	121.22
NELM COMPANY, LLC	PARTS/PCT.2	54.67
NELM COMPANY, LLC	SUPPLIES/PCT.2	11.07
P & S BLDG. SUPPLY, INC.	SUPPLIES TO CONNECT AIR COMPRE	108.44
P & S BLDG. SUPPLY, INC.	EQUIP #8 PARTS/PCT.2	159.52
P & S BLDG. SUPPLY, INC.	2GAL PUMPUP SPRAYER-EQUIP41-A/	17.99
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	75.16
PRO AUTO SUPPLY	EQUIP #15 FILTERS/PCT.2	189.46
PROGRAM COUNCIL	3-PESTICIDE APPLICATOR BKS-NON	80.00
RIPPLE LUMBER YARD, INC.	EQUIP # 8 SUPPLIES/PCT.2	62.20
SCHIEL ENTERPRISE INC	2-TUBE HEAT SHRINK-EQUIP #8/PC	5.98
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT.2	19.77
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	4.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.2	138.62
SHOPPA'S FARM SUPPLY, INC	FILTERS-EQUIP 35,36,41-A,40,21	839.11
STROUHAL TIRE RECAPPING PLANT,	2-TIRES/PCT.2	1,414.38
TEGELER CHEVROLET, INC	VN:8015-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:5165-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:2079-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:0442-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:0444-ST INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:1171-TX DOT INSPECTION/PCT.	40.00
TRAFCO INDUSTRIES INC.	20-DECALS/PCT.2	216.97
WALLER COUNTY ASPHALT, INC.	15 TONS-PERFORMANCE COLD MIX/P	1,350.00
WEIGE AUTOMOTIVE	REPLACE AIR COMPRESSOR/EQUIP #	1,596.32
WEIGE AUTOMOTIVE	FILTERS FOR EQUIP #3 & 6/PCT.2	41.40
WOLTMANN'S WELDING & FAB	FILTERS FOR EQUIP #10,11,12/PC	634.80
Fund 300 Dept 502 Total		95,771.79
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	750 GALLONS WATER/PCT.3	25.03
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
KOLKHORST PETROLEUM CO, INC	933.20 GALLONS DIESEL & 333.30	2,675.30
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	80.39
Fund 300 Dept 503 Total		3,075.38
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AT&T	PHONE/PCT.4 CO. BARN	272.74

Vendor Name	Invoice Description	Invoice Amt.
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	251.13
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	168.00
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.40
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	192.43
JERRY BROWN	FIX FLAT/PCT.4	12.00
KOLKHORST PETROLEUM CO, INC	147.50 GALLONS DYED DIESEL/PCT	321.80
KOLKHORST PETROLEUM CO, INC	824.50 GALLONS DYED DIESEL/PCT	1,798.77
KOLKHORST PETROLEUM CO, INC	15.40 GALLONS DYED DIESEL/PCT4	30.38
KOLKHORST PETROLEUM CO, INC	829.10 GALLONS DYED DIESEL/PCT	1,635.69
MUSTANG RENTAL SERVICES	BELT/PCT.4	88.55
MUSTANG RENTAL SERVICES	V-BELT/PCT.4	72.79
S & S AUTOMOTIVE	FUEL PUMP&OZ SENSOR 2008 F150/	967.97
SEALY CONCRETE INC	12 YDS STABILIZED SAND/PCT 4	468.00
SEALY PARTS INC	HYD FILTER/OIL FILTER/PCT.4	24.51
SEALY PARTS INC	FILTERS/PCT.4	90.93
SEALY PARTS INC	U-JOINT/PCT.4	26.98
SEALY PARTS INC	BATTERY;SHOP TOWELS;ALTERNAORT	191.41
SEALY PARTS INC	HYD FL/PCT.4	65.90
SEALY PARTS INC	FUSE HOLDER,ATC KIT/PCT.4	12.57
SEALY PARTS INC	BLADERUNNER BELT/PCT.4	67.24
SEALY PARTS INC	SPARK PLUGS & WIRE KIT/PCT.4	113.51
SEALY PARTS INC	FUEL FIL/PCT.4	17.49
SEALY PARTS INC	SWITCH/PCT.4	17.99
TRAFCO INDUSTRIES INC.	30-U-CHANNEL POSTS/PCT.4	780.00
WALLER COUNTY ASPHALT,INC.	31.07 TONS-PERFORMANCE COLD MI	2,796.30
WILSON CULVERTS INC	2-18"X30' CULVERTS/PCT.4	725.40

Fund 300 Dept 504 Total 11,221.88

Fund 300 Total 232,136.68

Fund 951 Dept 113 SHERIFF'S DEPARTMENT

BLUEBONNET ELECTRIC	ELECTRIC AT GUN RANGE/SO	37.09
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	18.74
EAN HOLDINGS INC	VEHICLE RENTAL	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
GREATER HARRIS COUNTY 911	3-HUMAN TRAFFICKING SEMINAR/SO	60.00
HOME DEPOT CREDIT SERVICES	SUPPLIES	181.22
SCHIEL ENTERPRISE INC	2-MAT BOOT BUCK KOKO/SO	43.98
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	193.37
TEXAS DISPOSAL SYSTEMS,INC.	GUN RANGE TRASH DISPOSAL/SO	99.90
WALMART COMMUNITY	CARD READER/SO	27.42
WAYNE FAIRMAN	2019 DODGE TINTING	150.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Dept 113 Total	----- 3,286.72
	Fund 951 Total	----- 3,286.72
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
SAFARILAND, LLC	TASER SUPPLIES/SO	718.50
VINCIK'S BUILDING SUPPLY	supplies	29.57
	Fund 954 Dept 113 Total	----- 748.07
	Fund 954 Total	----- 748.07
	**** Grand Total	----- 1,956,685.54
	*** End of Report ***	