

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.36
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	556.59
AUSTIN COUNTY NEWS ONLINE	FEBRUARY 2020 VIDEO SERVICES	208.33
COMDATA	GAS-EMS, CONST.3 & ENV;SHREDDE	39.84
COUNTY JUDGES &	2020 ANNUAL COUNTY DUES	1,500.00
MARCY GRIMES	REIMB: MILEAGE/HOTEL FOR TOWA	465.00
QUILL CORPORATION	OFFICE SUPPLIES/DA;AL;CH;ENV	50.67
SANDERS VETERINARY SVRS PLLC	RABIES TEST	162.00
STCJCA	2020 ANNUAL MEMBERSHIP DUES	300.00
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	72.27
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	6,462 - COLOR & 1,268 OVERAGE	536.11
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	191.86
WITTENBURG PRINTING	2-SETS OF BUSINESS CARDS/M. GR	70.00
	Fund 101 Dept 101 Total	4,610.03
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	417.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	21.47
	Fund 101 Dept 103 Total	438.78
Fund 101 Dept 104	DISTRICT CLERK	
AMAZON.COM LLC	ACCT#87810396347:SECURITY ENVE	47.98
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/DC	33.98
AMAZON.COM LLC	ACCT#87810396347:ERGONOMIC CHA	68.23
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/DC	43.98
AMAZON.COM LLC	ACCT#87810396347:USB CORDS-CH;	35.98
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4.45

Vendor Name	Invoice Description	Invoice Amt.
SCOTT-MERRIMAN INC	2,000 LASER JURY SUMMONS/DC	1,045.95
Fund 101 Dept 104 Total		1,280.55
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/DA	56.60
AMAZON.COM LLC	ACCT#87810396347:USB CORDS-CH;	22.62
AMAZON.COM LLC	ACCT#87810396347:ACCORDIAN FIL	22.99
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	299.56
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001/TX CRIM &	76.08
QUILL CORPORATION	SUPPLIES/CH,JP1,DA; JAN SUPPS	95.29
QUILL CORPORATION	OFFICE SUPPLIES/DA;AL;CH;ENV	102.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	21.47
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
Fund 101 Dept 105 Total		782.58
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ACCT#87810396347:CABLES FOR CO	40.34
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/AUD;	35.97
AMAZON.COM LLC	ACCT#87810396347:AVERY LABELS/	24.18
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	25.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	252.57
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	330.75
QUILL CORPORATION	OFFICE SUPPLIES/AUD & CH	17.42
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		941.72
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:CALENDAR/HR	15.21
AMAZON.COM LLC	ACCT#87810396347:DRILL BITS/CH	7.51
UBEO	SN:75288450F36K2/HR	110.00
Fund 101 Dept 109 Total		132.72
Fund 101 Dept 110 COUNTY TREASURER		
AMAZON.COM LLC	ACCT#87810396347:W-2'S TREAS	21.45
AMAZON.COM LLC	ACCT#87810396347:W-2'S TREAS	52.45
AMAZON.COM LLC	ACCT#87810396347:W-2 ENVELOPES	115.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.21

Vendor Name	Invoice Description	Invoice Amt.
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	118.22
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		371.13
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	146.50
AMAZON.COM LLC	ACCT#87810396347:FUJITSU SCANN	799.00
AMAZON.COM LLC	ACCT#87810396347:SCANNER PARTS	25.90
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.17
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	256.49
AUSTIN COUNTY PRINTING	500 - LETTERHEAD/CC	120.00
CRAVENS OFFICE SUPPLY	1-TONER/CC	237.95
HP INC	1-HP CLJ CP4025/CP4525/CC	238.48
J.P. COOKE CO.	1-CUSTOM XSTAMPER/COUNTY CLERK	52.70
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
QUILL CORPORATION	PAPER CLIPS;HP TONER/CC	181.97
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		2,459.16
Fund 101 Dept 112 TAX/COLLECTOR		
A. RIFKIN CO	250-TAMPER EVIDENT SEALS 200-R	176.15
A. RIFKIN CO	16-CLEAR VINYL POUCHES/TAX OFF	343.82
AMAZON.COM LLC	ACCT#87810396347:OTTERBOX/SO;M	143.98
AT&T	FAX LINE/TAX OFFICE	55.44
BELLVILLE TIMES	TAB MACHINE ADS/TAX	41.70
CRAVENS OFFICE SUPPLY	PAPER/ELECTION - TAX OFFICE	111.78
CRAVENS OFFICE SUPPLY	PAPER/TAX OFFICE-ELECTION SUPP	82.92
ELECTIONS SYSTEMS & SOFTWARE	14-THUMB DRIVES/TAX OFFICE	1,470.00
HP INC	LASER JET PRINTER/TAX	583.81
HP INC	1-PAPER TRAY/TAX	179.27
HP INC	1-TONER/TAX	167.28
JM GRIFFIN AD VENTURES	LEGAL NOTICE-TEST OF TABULATIN	54.80
KIM RINN	REIMB: ELECTION SUPPLIES & GAS	492.06
KNOWINK, LLC	1-POLL PAD ANNUAL MAINT/TAX OF	100.00
NEW ULM ENTERPRISE	1-LEGAL NOTICE/TAX OFFICE ELEC	10.50
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	879.87
WITTENBURG PRINTING	EARLY VOTING BANNERS/ELECTION	501.50
XPERNET SERVICES, INC.	2-MONITORS & STAND	417.00
Fund 101 Dept 112 Total		6,106.88

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
360TRAINING.COM,INC	8-LEARN2SERVE FOOD HANDLER TRA	56.00
AMAZON.COM LLC	ACCT#87810396347:OTTERBOX/SO;M	45.27
AMAZON.COM LLC	ACCT#87810396347:MEMORY-JUV; 2	673.98
AMAZON.COM LLC	ACCT#87810396347:3-TRAIL CAMER	389.97
AMAZON.COM LLC	ACCT#87810396347:LAPTOP BATTER	81.26
AMAZON.COM LLC	ACCT#87810396347:SUPCASES FOR	114.96
APPEL FORD-MERCURY	VIN:3851-OIL CHANGE;AIR FLTR;P	124.39
AT&T	MO. SERV & LD CALLS/SO & JP1	1,021.37
AT&T	MO CHARGES & LD/SO;DPS;JP3	149.27
BLUE 360 MEDIA, LLC	3-CIVIL PROCESS FOR TX BOOK/SO	162.44
CAROLINE KOHLER	REIMB: MILEAGE FIVE DAYS TO BA	373.75
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	637.78
FedEx	1-INTERNET SHIPPING/SO	313.70
FedEx	INTERNET SHIPPING/AL;DA;SO	21.05
GALLS,LLC	200-PATCHES/SO	340.00
GALLS,LLC	NAME TAGS/SO	27.60
GUS GEORGE LAW ENFORCEMENT	DE-ESCALATION TECH #1849/JOHN	60.00
HOME DEPOT CREDIT SERVICES	SHIPPING MATERIALS/SO	81.74
HOME DEPOT CREDIT SERVICES	DEF;TOOLBOX;WIRE STIRPPER;TAPE	49.36
HP INC	1-HP 3Y NBD W/DMR COLOR LJ M55	164.88
HP INC	1-HP CLR LJ ENT M553N PRINTER/	462.32
INTERSTATE BILLING SERV, INC	VIN:9945-NEW TIRE/SO	163.80
INTERSTATE BILLING SERV, INC	VIN:6388-OIL CHANGE/SO	81.94
INTERSTATE BILLING SERV, INC	VIN:9734-OIL CHANGE;PADS;BRAKE	388.75
INTERSTATE BILLING SERV, INC	VIN:3851-TIRE ROTATION/SO	20.80
INTERSTATE BILLING SERV, INC	VIN:6390-WIPER BLADE/SO	30.00
INTERSTATE BILLING SERV, INC	VIN:6393-OIL CHANGE & BRAKE JO	373.91
INTERSTATE BILLING SERV, INC	VIN:8239-BALANCE TIRES/SO	33.28
INTERSTATE BILLING SERV, INC	VIN:5992-FLAT REPAIR & INSPECT	27.80
INTERSTATE BILLING SERV, INC	VIN:3851-SWAP TIRES ON TWO VEH	83.20
QUILL CORPORATION	OFFICE SUPPLIES/SO	19.99
QUILL CORPORATION	OFFICE SUPPLIES/SO	16.80
QUILL CORPORATION	3-STOOLS/SO	518.97
QUILL CORPORATION	3-HIGH BACK LEATHER EXECUTIVE	323.97
QUILL CORPORATION	INK & SUPPLIES/SO	130.02
S & S AUTOMOTIVE	VIN:8239 - REP WASHER PUMP;FRN	528.89
S & S AUTOMOTIVE	VIN:0453 - OIL CHANGE;TIRE ROT	70.00
STAR CLEANERS	SEW ON PATCHES/SO	16.00
TEXAS A&M ENGINEERING	BASIC INSTRUCTOR DEVELOPMENT C	325.00
TLO LLC	SEARCHES/SO	160.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	234.00
UBEO OF EAST TEXAS	4,813 COLOR COPIES/JAIL; 179-D	46.15
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	10,864.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,858.41
VINCIK'S BUILDING SUPPLY	1-SECURITY LOCK FOR CABINET/JA	7.58
WALMART COMMUNITY	CAR CHARGER & TABLET CASE/SO	142.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 Total		----- 23,817.39
Fund 101 Dept 114 COUNTY JAIL MAINT.		
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/ANDERSO	40.27
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/ZAVALA,	113.95
BROOKSHIRE BROTHERS	FOOD, DETERGENT & BLEACH/CO. J	160.16
BROOKSHIRE BROTHERS	FOOD, DETERGENT & BLEACH/CO. J	46.89
BROOKSHIRE BROTHERS	FOOD, DETERGENT & BLEACH/CO. J	84.70
BROOKSHIRE BROTHERS	FOOD, DETERGENT & BLEACH/CO. J	143.22
CITY OF BELLVILLE	UTILITIES/CO. JAIL	5,760.85
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/RICH	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/NOBL	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/YENG	54.41
CUMMINS SOUTHERN PLAINS INC	INSPECTION/CO. JAIL	335.00
CUMMINS SOUTHERN PLAINS INC	INSPECTION/CO. JAIL	335.00
HOME DEPOT CREDIT SERVICES	11-MOP BUCKETS & 1-TRASH CAN/J	885.75
ICS JAIL SUPPLIES, INC	2-TUMBLERS/CO. JAIL	135.23
NG TIPPIE, DDS, INC	EVAL, IMAGES, RE-CEMENT/BOND CRO	161.00
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-37.99
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	993.29
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,202.87
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,668.72
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO. JAIL	1,420.50
PLUMB LEVEL, LLC	REHOOKED UP FLOW CONTROL/JAIL	198.82
PLUMB LEVEL, LLC	DIAGNOS PLUMBING PROBLEMS, ORD	111.81
UBEO	SN:E154MA60046/SO; SN:E753LA00	291.00
UBEO OF EAST TEXAS	4,813 COLOR COPIES/JAIL; 179-D	358.43
VINCIK'S BUILDING SUPPLY	1-SUPER GLUE-JAIL	2.99
VINCIK'S BUILDING SUPPLY	1-VELCRO SQUARE AND STRIPS/JAI	7.98
VINCIK'S BUILDING SUPPLY	2-HORZ CFCI COVER GRAY/JAIL	9.18
VINCIK'S BUILDING SUPPLY	1-HORZ GFCI COVER GRAY/JAIL	-4.59
VINCIK'S BUILDING SUPPLY	1 SINGLE RECPTCLE/JAIL	9.18
VINCIK'S BUILDING SUPPLY	2-LIME-RUST REMOVER/JAIL	13.18
VINCIK'S BUILDING SUPPLY	BUILDING SUPPLIES/JAIL	28.08
WALMART COMMUNITY	CLEANING SUPPLIES/JAIL	43.60
WALMART COMMUNITY	CAR CHARGER & TABLET CASE/SO	253.75
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	511.05
Fund 101 Dept 114 Total		----- 15,472.31
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	ACCT#87810396347:DOOR STOPPERS	50.97
AMAZON.COM LLC	ACCT#87810396347:DRILL BIT SET	10.98
AMAZON.COM LLC	ACCT#87810396347:CONCRETE DRIL	14.99

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:OUTDOOR RUG/J	87.16
AMAZON.COM LLC	ACCT#87810396347:AIR COMPRESSO	119.00
AMAZON.COM LLC	ACCT#87810396347:DRILL BITS/CH	12.99
AMAZON.COM LLC	ACCT#87810396347:LIFETIME TABL	510.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	238.32
CITY OF BELLVILLE	UTILITIES/AGRILIFE	138.98
CITY OF BELLVILLE	UTILITIES/CH	2,901.77
CITY OF BELLVILLE	UTILITIES/AD PROBATION	327.97
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	44.21
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	458.45
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	44.80
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	204.59
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
COMDATA	GAS-EMS, CONST.3 & ENV;SHREDDE	527.98
CONDRA COMMUNICATIONS	MARCH '20 ALARM SYSTEM MONITOR	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	139.76
ENGIE RESOURCES	ELEC WEIGH STATION	7.79
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	282.65
FAYETTE FIRE & SAFETY, INC	SC;INSPECTIONS; PARTS/W.E. LIB	92.40
JOE LEE HUNT JR.	REP COPPER PIPE & FITTINGS GOI	248.36
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	SUPPLIES/CH,JP1,DA; JAN SUPPS	25.96
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.30
SCHIEL ENTERPRISE INC	SUPPLIES/JP4 BUILDING	26.34
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,549.01
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	SEALANT & WIRE BRUSH/CH	14.18
VINCIK'S BUILDING SUPPLY	BLADE HACK, BLADE UTILITY KNIFE	5.18
VINCIK'S BUILDING SUPPLY	1 MAX DECK STAR, 2-FLEX GLUE/C	47.43
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	56.53
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	76.89
Fund 101 Dept 115 Total		9,796.10

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	ACCT#87810396347:ERGONOMIC OFF	92.99
AMAZON.COM LLC	ACCT#87810396347:STACKING SORA	103.43
AT&T	FAX LINE/AGRILIFE	180.95
PRECISION PRINTING AND OFFICE	BASE CHARGE & COPY OVERAGE-SN:	658.62
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
Fund 101 Dept 116 Total		1,263.48

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J203/ROSTER 20-1/155TH JUDICIA	10.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	450.00
[REDACTED]	J26/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J253/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J74/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J5/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J248/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J60/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J122/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J104/ROSTER 20-1/155TH JUDICIA	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J21/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J38/ROSTER 20-1/155TH JUDICIAL	10.00
CPS	CPS/ROSTER 20-1/155TH JUDICIAL	372.00
[REDACTED]	J274/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J34/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J43/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J181/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J54/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J152/ROSTER 20-1/155TH JUDICIA	172.00
[REDACTED]	J19/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J142/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J132/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J24/ROSTER 20-1/155TH JUDICIAL	10.00
DYER SMITH	CRT APPTD ATTY FOR PARENT	150.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	200.00
[REDACTED]	J295/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J185/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J228/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J226/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J264/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J71/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J299/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J155/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J244/ROSTER 20-1/155TH JUDICIA	10.00
HARLE & SCHEFF, PLLC	ATTEND HEARING - ENTER INTO PL	262.50
[REDACTED]	J89/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J72/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J101/ROSTER 20-1/155TH JUDICIA	10.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	150.00
[REDACTED]	J55/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J62/ROSTER 20-1/155TH JUDICIAL	212.00
JOHN ANDERSON	CRT APPTD ATTY AD LITEM FOR MO	400.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J84/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J140/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J237/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J99/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J98/ROSTER 20-1/155TH JUDICIAL	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J6/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J288/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J320/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J284/ROSTER 20-1/155TH JUDICIA	10.00
KNESEK BROS.MORTICIAN SERVICES	2-INQUESTS/L. WARBERTON; D. JO	900.00
[REDACTED]	J15/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	J179/ROSTER 20-1/155TH JUDICIA	10.00
LARAMY ELICK BAUER	J69/ROSTER 20-1/155TH JUDICIAL	212.00
[REDACTED]	CRT APPTD ATTY AD LITEM FOR CH	700.00
[REDACTED]	J80/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J105/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J149/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J292/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J315/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J252/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J127/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J269/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J262/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J287/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J214/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J44/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J250/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J119/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J124/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J52/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J167/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J159/ROSTER 20-1/155TH JUDICIA	172.00
[REDACTED]	J286/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J57/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J23/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J230/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J150/ROSTER 20-1/155TH JUDICIA	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J312/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J298/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J136/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J121/ROSTER 20-1/155TH JUDICIA	212.00
[REDACTED]	J316/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J175/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J143/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J130/ROSTER 20-1/155TH JUDICIA	10.00
[REDACTED]	J33/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J61/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J90/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J297/ROSTER 20-1/155TH JUDICIA	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	50.13
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
TCV	TCV/ROSTER 20-1/155TH JUDICIAL	30.00
[REDACTED]	J131/ROSTER 20-1/155TH JUDICIA	10.00



Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J169/ROSTER 20-1/155TH JUDICIA	10.00
TRAVIS COUNTY MEDICAL	PA19-00010, 00048, 00909, 0023	11,600.00
TRAVIS COUNTY MEDICAL	CUST# 100002 - PA19-05392/S.ZE	5,800.00
[REDACTED]	J68/ROSTER 20-1/155TH JUDICIAL	10.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	J2/ROSTER 20-1/155TH JUDICIAL	10.00
[REDACTED]	J17/ROSTER 20-1/155TH JUDICIAL	10.00
WITTENBURG PRINTING	SKETCH FOR TRIAL/CASE-91R-458	65.50
Fund 101 Dept 117 Total		35,023.12
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	450.00
CYNTHIA MOSLEY	REIMB:FOSTER CHILD CLOTHING	100.92
JAN ALLEN	APPTD ATTY AD LITEM FOR CHILD	150.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	450.00
Fund 101 Dept 118 Total		1,150.92
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/JP1	44.97
AT&T	MO. SERV & LD CALLS/SO & JP1	83.06
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.25
QUILL CORPORATION	SUPPLIES/CH,JP1,DA; JAN SUPPS	37.04
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		271.32
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY STATE BANK	SAFE DEPOSIT BOX RENT/JP2	15.00
INDUSTRY TELEPHONE	TELEPHONE/JP 2	37.19
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.07
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	22.90
Fund 101 Dept 120 Total		114.16
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	155.90
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 Total		429.84
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB:MILEAGE FOR TRAINING/JP4	196.65
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	272.11
UBEO	SN:E336M810028/JP4	120.00
UBEO LLC	1,881 OVERAGE COPIES/JP4	47.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	29.46
WALLIS POSTMASTER	BOX RENT - JP4	94.00
Fund 101 Dept 122 Total		759.25
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	104.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	29.46
Fund 101 Dept 124 Total		133.80
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS, CONST.3 & ENV;SHREDDE	35.78
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	29.46
Fund 101 Dept 125 Total		65.24
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB:POST OFFICE BOX	64.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	116.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46
Fund 101 Dept 126 Total		259.84

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 127 CAPITAL OUTLAY</b>		
ENTERPRISE FM TRUST	LEASE VEHICLES/PCT 4	1,542.56
ENTERPRISE FM TRUST	LEASE VEHICLES/PCT 4	641.46
G. E. HUEBNER CONCRETE, INC.	CONCRETE FOR TOWER SITE & GENE	1,085.00
TANNER VACHA	TOWER PAD/PCT.1	4,000.00
TANNER VACHA	GENERATOR PAD EMS BELLVILLE/EM	800.00
TANNER VACHA	GENERATOR PAD-WALLIS EMS	2,000.00
TYLER TECHNOLOGIES, INC.	AUSTIN CO TX-LGD/SYST SOFTWARE	289.41
Fund 101 Dept 127 Total		10,358.43
<b>Fund 101 Dept 128 OTHER</b>		
AMAZON.COM LLC	ACCT#87810396347:CABLES FOR CO	36.86
AMAZON.COM LLC	ACCT#87810396347:BATTERIES/CH	43.98
AMAZON.COM LLC	ACCT#87810396347:USB CORDS-CH;	10.00
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/JUV;	16.42
AT&T	MONTHLY SER - CH	8,155.16
AT&T	MONTHLY SERV/ADULT PROBATION	752.50
AT&T	MONTHLY SER - CH	614.53
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	218.96
AT&T	MO CHARGES & LD/SO;DPS;JP3	111.96
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION/C	98,804.08
BRAZOS VALLEY FLIGHT SERVICES	FAA DRONES EXAM/GRANT FUNDED	150.00
CRAVENS OFFICE SUPPLY	10CS PAPER/WENDT	379.50
CRAVENS OFFICE SUPPLY	PAPER/CH	29.90
CRAVENS OFFICE SUPPLY	10CS PAPER/CH	455.40
DON WALTERS	CASE EV19-037J3, WALTERS VS HA	4,500.00
FORT BEND COUNTY TREASURER	8-FEMALE INMATES/92 DAYS HOUSI	5,060.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	263.77
FedEx	INTERNET SHIPPING/AL;DA;SO	138.30
FedEx	1-INTERNET SHIPPING/DA	74.78
INDUSTRY TELEPHONE	STATIC IP & DSL	606.95
JONES & CARTER, INC.	BUCKHORN ESTATES PLAT REVIEW/P	710.00
JONES & CARTER, INC.	SUNRISE ESTATES PLAT REVIEW/PR	190.00
JONES & CARTER, INC.	WALTERS RV PARK PERMIT REVIEW/	725.00
LINDA JURECKA	10 HRS CONTRACT SERVICES-CEMET	150.00
LINDA JURECKA	11 HRS CONTRACT SERVICES-CEMET	165.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,145.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	SUPPLIES/CH	44.19
QUILL CORPORATION	SUPPLIES/CH,JP1,DA; JAN SUPPS	17.99
QUILL CORPORATION	OFFICE SUPPLIES/AUD & CH	17.42
QUILL CORPORATION	OFFICE SUPPLIES/DA;AL;CH;ENV	25.49
RESERVE ACCOUNT	POSTAGE METER/CH	5,000.00
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	1,210.00
TIM LAPHAM	REIMB:MILEAGE/HOTEL FOR VG YOU	497.15

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	96.86
	Fund 101 Dept 128 Total	----- 131,845.15
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	459.06
AMAZON.COM LLC	ACCT#87810396347:MOP BUCKETS/E	41.99
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/EMS	37.90
AMAZON.COM LLC	ACCT#87810396347:MOP HEADS/EMS	14.99
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/EMS	79.96
AMAZON.COM LLC	ACCT#87810396347:MOP HANDLES/E	78.58
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/EMS	40.55
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/EMS	527.13
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/EMS	95.29
AMERICAN HEART ASSOCIATION	25-HEARTSAVER FISRT AID CPR AE	425.00
APPEL FORD-MERCURY	25B/VN 8803-OIL CHANGE;INSPECT	364.83
APPEL FORD-MERCURY	32C/VN 7027-OIL CHANGE/EMS	103.14
APPEL FORD-MERCURY	24C/VIN:4994-OIL CHANGE;FILTER	277.22
APPEL FORD-MERCURY	24C/VIN4994-CK ENG LIGHT-R&R D	753.83
APPEL FORD-MERCURY	27C/VIN:5967-OIL CHANGE;INSPEC	329.18
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.21
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	20.28
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	183.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	82.80
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,510.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	812.23
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	213.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	97.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	836.97
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	118.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	487.13
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	145.69
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,772.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	553.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	561.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	189.94
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	189.94
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	169.91
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,489.38
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	546.44
CENTERPOINT ENERGY	GAS/EMS ST 4	40.08
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	560.92
COMDATA	GAS-EMS, CONST.3 & ENV;SHREDDE	1,473.47
CRAVENS OFFICE SUPPLY	PRINTER LABLES/EMS	10.99
CY-FAIR FIRE DEPARTMENT	200-N95 MASKS/EMS	800.00
DEALERS ELECTRICAL SUPPLY	PARTS/EMS	42.04

Vendor Name	Invoice Description	Invoice Amt.
DEALERS ELECTRICAL SUPPLY	RETURN PART/EMS	-10.10
EMS MANAGEMENT & CONSULTANTS, I	COLLECTIONS & COMPUTER EQUIP F	4,617.75
ENGIE RESOURCES	ELEC/EMS ST. 4.	173.61
ENGIE RESOURCES	ELEC/EMS ST. 2	166.53
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	80.81
INDUSTRY TELEPHONE	TELEPHONE/EMS	33.91
INTERSTATE BILLING SERV, INC	VIN:4994-TIRE ROTATION/EMS	41.60
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.56
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATCH	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	157.98
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	165.65
ONSITE DECALS, LLC	EMS GRAPHICS INSTALLED/VIN-789	1,225.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	241.96
STRYKER SALES CORPORATION	820-0241129-002 - MAINT CONT/E	14,422.80
STRYKER SALES CORPORATION	CREDIT ON INV 2857441M/EMS	-500.76
TANNER VACHA	SLAB FOR STATION ONE BACK PATI	1,000.00
TELEFLEX MEDICAL INC	SUPPLIES/EMS	2,315.50
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 &	3,684.50
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	96.14
VERIZON WIRELESS	TELEMENTARY & MOBILE BROADBAND	91.80
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	122.05
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	96.43
VINCIK'S BUILDING SUPPLY	CPAK FT DRYWALL/EMS	2.99
VINCIK'S BUILDING SUPPLY	KNIFE SNAPBLADE/EMS	13.94
W. W. GRAINGER, INC	4-CONNECTORS/EMS	247.04
W. W. GRAINGER, INC	CONNECTOR/EMS	61.76
W. W. GRAINGER, INC	2-SPEAKERS/EMS	316.54
WALMART COMMUNITY	CAR WASH SUPPS; PRINTER; INF TYL	573.85
WEBBS UNIFORMS LLC	12-TINGLEY ICON 3.1 RAIN JACKE	2,051.19
ZOLL MEDICAL CORPORATION	6-RESQPOD ITD 10 #12-0242-000/	647.08
Fund 101 Dept 130 Total		51,677.42

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

AMAZON.COM LLC	ACCT#87810396347:BATTERIES FOR	124.98
AMAZON.COM LLC	ACCT#87810396347:BATTERIES FOR	124.98
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	381.29
CITY OF BELLVILLE	ELEC/TWR 1	40.27
DEPARTMENT OF INFORMATION RESO	T-1 LINE/JANUARY '20	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	171.61
J&W PARTS #5 INC	WINDSHIELD WIPERS/AL	22.98
S & S AUTOMOTIVE	VIN:0452 - 4-NEW TIRES/AL	785.12
STARBRITE GENERATOR & CONTROL	CH - GENERATOR REPAIR/CH	846.84

Vendor Name	Invoice Description	Invoice Amt.
TEXAS COMMUNICATIONS	3-DESKTOP MICS	474.62
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	178.88
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.45
Fund 101 Dept 131 Total		5,076.44
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	33.91
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	113.98
AMAZON.COM LLC	ACCT#87810396347:CLEANING SUPP	6.98
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	947.68
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR WENDT ST	349.24
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	355.70
JOHNNY LEE DIAZ	4-TELL ENTRY LEVERS & 10-KEYS/	525.00
Fund 101 Dept 133 Total		3,303.21
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:7-DVD'S/KNOX	100.87
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
ENGIE RESOURCES	ELEC/KNOX LIB	191.13
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.32
INGRAM LIBRARY SERVICES	34-BOOKS/KNOX LIBRARY	451.29
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	15.36
INGRAM LIBRARY SERVICES	5-BOOKS/KNOX LIBRARY	68.67
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	8.99
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	3.41
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
WALMART COMMUNITY/RFCSELLC	TOTES-KNOX	30.96
Fund 101 Dept 135 Total		1,117.98
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988:2-DVD'S/W.E.	35.95
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.99
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.96
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.99
AMAZON.COM LLC	ACCT#87810218988:REFUND/W.E. L	-.25
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.49
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.97
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	29.92
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	29.38
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	1.43
MIDWEST TAPE LLC	2-DVD'S/W.E. LIBRARY	40.14
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	23.61
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	23.61
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49
MT LIBRARY SERVICES	24-BOOKS/WE LIB	396.50
Fund 101 Dept 140 Total		830.67
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	342.03
Fund 101 Dept 145 Total		342.03
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.46
Fund 101 Dept 150 Total		79.46
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	ACCT#87810396347:MEMORY-JUV; 2	215.97
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/JUV;	8.27
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	49.08
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	764.06
QUILL CORPORATION	CHAIR/JUV	199.99
UBEO	SN:G14R600414/JUV	139.80
UBEO LLC	6,300 OVERAGE BLK COPIES/JUV	18.37
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	73.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	113.97
Fund 101 Dept 160 Total		1,582.79
Fund 101 Total		311,893.90

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 102 Dept 250 EMS/SPECIAL FUNDS</b>		
LORI GAINES	REIMB: PIG TRACHT'S FOR EMT CL	115.00
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	Fund 102 Dept 250 Total	115.00
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	24.99
DISH	EMS ST.4	118.64
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	106.44
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	95.23
TAMMY WENDEL	REIMB FOOD FOR SUPERVISOR MEET	27.82
UECKERT FLOWER SHOP INC.	FLOWERS/SNYDER SERV AND DEL -	116.49
		-----
	Fund 102 Dept 256 Total	582.60
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	Fund 102 Total	697.60
<b>Fund 114 Dept 300 A/C JAIL &amp; S0s OFFICE</b>		
GAEKE CONSTRUCTION CO	PHASE 2 DEMOLITION AUSTIN CO.	154,834.12
		-----
	Fund 114 Dept 300 Total	154,834.12
<b>Fund 114 Dept 301 JUSTICE CENTER PROJECT</b>		
GAEKE CONSTRUCTION CO	PRECONSTRUCTION SERVICES DRAW/	19,455.69
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	Fund 114 Dept 301 Total	19,455.69
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	Fund 114 Total	174,289.81
<b>Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY</b>		
AMAZON.COM LLC	ACCT#87810396347:EUREKA TEACHE	120.63
AMAZON.COM LLC	ACCT#87810396347:AC/DC ADAPTER	22.72
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	Fund 115 Dept 135 Total	143.35



Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Total		143.35
Fund 120 Dept 300	JUVENILE PARENTAL SUPPORT	
TCSI LLC	1-POST-ADJUDICATED (29 DAYS) &	6,097.12
Fund 120 Dept 300 Total		6,097.12
Fund 120 Total		6,097.12
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
EVET	REGISTRATION FOR EVET CONFEREN	60.00
EVET	REGISTRATION FOR EVET CONFEREN	60.00
EVET	REGISTRATION FOR EVET CONFEREN	60.00
Fund 125 Dept 333 Total		180.00
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
KELLY BRAST	10-IND SESSIONS & 4-FAMILY SES	750.00
LEE GONZALES	20-INDIVIDUAL SESSIONS/JUV PRO	1,500.00
REDWOOD TOXICOLOGY LABORATORY,	100-PANEL GENERIC 5/JUV	281.00
SERENITY RECOVERY CENTER, LLC	2-INDIVIDUAL SESSION/JUV PROBA	170.00
TRACK GROUP, INC	INACTIVE BILLING & SHELF CREDI	31.50
Fund 125 Dept 334 Total		2,732.50
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
MONTGOMERY COUNTY JUVENILE DEP	3 DAYS CONTRACT DETENTION/JUV	300.00
MONTGOMERY COUNTY JUVENILE DEP	4 DAYS CONTRACT DETENTION/JUV	400.00
VICTORIA COUNTY JUV DET SERV	2-JUVENILES, 6-DAYS DETENTION/	660.00
Fund 125 Dept 335 Total		1,360.00
Fund 125 Dept 336	MENTAL HEALTH SERVICES	
KELLY BRAST	10-IND SESSIONS & 4-FAMILY SES	300.00
Fund 125 Dept 336 Total		300.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Total		4,572.50
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		
ACE CASH STORE	REIMB:INSUF CK/JEREMY/NATASHA	1,282.53
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	63.24
J&R FOOD MART	REIMB:INSUFFICIENT CK/JEREMY/N	2,160.16
QUALITY FERTILIZER	REIMB:INSUF CK/HARRISON TRUCK	3,481.95
SEALY CONCRETE	REIMB:INSUF CK/LEOPOLDO BOLANO	7,500.00
TINAJERO J. TRUCKING	REIMB:INSUF CK/HARRISON TRUCK	7,149.45
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
Fund 131 Dept 307 Total		21,687.33
Fund 131 Total		21,687.33
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
HP INC	1-HP LASERJET PRO M404N/CC	199.00
HP INC	1-HP LASERJET PRO M404N/CC	199.00
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		553.00
Fund 137 Total		553.00
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	21.47

Vendor Name	Invoice Description	Invoice Amt.
	Fund 139 Dept 339 Total	21.47
	Fund 139 Total	21.47
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	29.24
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	10.00
TRACK GROUP, INC	TRACKERPAL 5MIN-PASSIVE & INAC	46.50
TRACK GROUP, INC	TORQUE DRIVER & BIT/JUV	44.00
	Fund 143 Dept 309 Total	129.74
	Fund 143 Total	129.74
Fund 150 Dept		
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	Allstate/AH Life Taxable	1,422.43
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,422.41
AUSTIN COUNTY		10,929.00
AUSTIN COUNTY		10,807.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
DEPT OF THE TREASURY/IRS	WILLIE SALDANA JR/XXX-XX-7739	3,238.45
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		140.00
FIRST NATIONAL BANK		94,535.05
FIRST NATIONAL BANK		92,883.17
FIRST NATIONAL BANK		208.92
FIRST NATIONAL BANK		1,393.11
NATIONAL GUARDIAN LIFE INS		648.48
NATIONAL GUARDIAN LIFE INS		644.88
NATIONAL GUARDIAN LIFE INSURAN		4,157.88
NATIONAL GUARDIAN LIFE INSURAN		4,138.46
TCDRS		60,920.60
TCDRS		60,449.30
TCDRS		134.10
UNUM (VOL)		1,767.76

Vendor Name	Invoice Description	Invoice Amt.
UNUM (VOL)		1,745.37
UNUM LIFE INSURANCE CO. OF AME		2,112.71
UNUM LIFE INSURANCE CO. OF AME		2,054.11
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	359,825.25
	Fund 150 Total	359,825.25
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	99.17
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	91.08
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	553.01
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC - 2/17/20 & 2/6/2	129.83
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-1	369.04
	Fund 160 Dept 203 Total	1,242.13
	Fund 160 Total	1,242.13
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	ACCT#87810396347:CABLES FOR CO	5.00
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/AUD;	111.76
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	263.73
	Fund 176 Dept 557 Total	380.49
	Fund 176 Total	380.49
Fund 180 Dept		
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE	424.07
	Fund 180 Dept Total	424.07

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	21,667.57
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	49,331.85
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	62,235.62
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	38,076.15
UMR, INC.	STOP LOSS AND ADMINISTRATIVE C	56,856.93
UMR, INC.	ADMINISTRATION FEES AND STOP L	57,459.90
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE AUSTIN COUNTY	433.47
Fund 180 Dept 400 Total		286,061.49
Fund 180 Total		286,485.56
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S</b>		
UECKERT FLOWER SHOP INC.	VALENTINE CARNATIONS/SO	241.50
Fund 194 Dept 255 Total		241.50
Fund 194 Total		241.50
<b>Fund 200 Dept 128 OTHER</b>		
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION/C	32,934.67
BELLVILLE TIMES	10-GRANT WRITING & ADMIN SERV	69.50
NEW ULM ENTERPRISE	STOP SIGNS LEGAL NOTICE/PCT.3	27.00
Fund 200 Dept 128 Total		33,031.17
<b>Fund 200 Dept 402 R &amp; B PRECINCT #2</b>		
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PCT.	460.00
WALLER COUNTY ASPHALT, INC.	15.69 TONS-PERFORMANCE COLD MI	1,412.10
Fund 200 Dept 402 Total		1,872.10
<b>Fund 200 Dept 403 R &amp; B PRECINCT #3</b>		
AUSTIN COUNTY TAX COLLECTOR	VIN 7304/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2342/PCT.3	7.50

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE BUTANE COMPANY	BOTTLE FILL/PCT.3	22.50
COLUMBUS BEARING &	SUPPLIES/PCT.3	107.83
COLUMBUS BEARING &	SUPPLIES/PCT.3	60.86
DONALD BURNASH	2-TRAILER(2342;7304) ST. INSPE	14.00
RIVERSIDE TIRE CENTER	VN:9500- OIL CHANGE;FIX AC/PCT	465.59
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	13.77
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	-5.35
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	9.88
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	30.96
Fund 200 Dept 403 Total		735.04
Fund 200 Total		35,638.31
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
A L & M BUILDING	SHOP SUPPLIES/PCT.4	54.90
A L & M BUILDING	SHOP SUPPLIES/PCT.4	31.77
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/PCT.	115.99
ASSOCIATED SUPPLY CO.INC.	SN:4895 - REPLACE HOSE CLAMP/P	299.00
AUSTIN CO EQUIPMENT CO,LLC	2-BLADE BAR KITS;6-ALAMO AX BL	285.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	9,328.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,108.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	430.56
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,797.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	891.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	442.80
BRENT ERIC HUSKY	24";36";60" SOLID HP CULVERTS	16,592.00
CEMEX, INC.	27.03 TONS GR 2 STATE BASE/PCT	135.15
CEMEX, INC.	27.79 TONS GR 2 STATE BASE/PCT	138.95
CEMEX, INC.	23.92 TONS GR 2 STATE BASE/PCT	104.05
CEMEX, INC.	50.21 TONS GR 2 STATE BASE/PCT	235.02
CEMEX, INC.	24.17 TONS GR 2 STATE BASE/PCT	105.14
CEMEX, INC.	26.23 TONS GR 2 STATE BASE/PCT	131.15
CEMEX, INC.	24.28 TONS GR 2 STATE BASE/PCT	105.62
CEMEX, INC.	25.24 TONS GR 2 STATE BASE/PCT	126.20
CEMEX, INC.	24.60 TONS GR 2 STATE BASE/PCT	123.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	318.14
COLORADO COUNTY OIL CO	920-GAL GAS & 500-GAL DIESEL/P	3,009.49
COLORADO COUNTY OIL CO	6-CASES OIL/PCT.1	264.12
COLORADO COUNTY OIL CO	6-CASES OIL/PCT.1	264.12
COLORADO MATERIALS,LTD.	142.78 TONS GR-2 BASE/PCT. 1	2,712.82

Vendor Name	Invoice Description	Invoice Amt.
DAVID POLSTON	67.32 TONS ROADBASE/PCT.4	235.62
H.R. UECKERT CO., INC.	BLADE COUNTY ROADS ON NORTH EN	1,890.00
INTERSTATE BILLING SERV, INC	VIN:4213-TRAILER TIRE REPAIR/P	46.80
J&W PARTS #5 INC	FILTERS/PCT.1	127.97
J&W PARTS #5 INC	FILTERS/PCT.1	357.63
J&W PARTS #5 INC	VIN:0844-SUPPLIES/PCT.1	210.90
J&W PARTS #5 INC	VIN:1570-FILTER/PCT.1	19.99
JAMES T. WENMAN	VIN:4769-REPAIR WINDOW HARNESS	87.45
JOHN DEERE FINANCIAL F.S.B.	VIN:4268 - DRAIN VALVE/PCT.1	75.29
KOLKHORST PETROLEUM CO, INC	145.30 GALLONS GAS/PCT1	277.04
KOLKHORST PETROLEUM CO, INC	1,250 GALLONS DIESEL/PCT1	2,474.93
KOLKHORST PETROLEUM CO, INC	361.10 GALLONS DIESEL/PCT1	726.36
MARK LAMP	REIMB:TAGS FOR TRUCKS/TRAILERS	183.50
QUALITY GLASS	VN:0525;7201;1830 - INSTALL 6-	485.00
RCI	24.29 TONS OF SCREENINGS/SAND/	97.16
Sig-Tex Management LLC	POP UP WIPES - PCT.1	89.90
Sig-Tex Management LLC	POP UP WIPES;PWR WASH;AIR/FABR	258.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	314.70
VINCIK'S BLDG. SUPPLY	POWERWINDER TAPE-PCT.1	67.98
VINCIK'S BLDG. SUPPLY	RUST REMOVER-PCT.1	14.99
VINCIK'S BLDG. SUPPLY	NUTS AND BOLTS-PCT.1	18.08
VINCIK'S BLDG. SUPPLY	1-WE/DRY VACUUM 2GAL-PCT.1	174.99
WOLTMANN'S WELDING & FAB	VIN 2133-REPAIRS/PCT.4	827.37
ZBRANEK GRAVEL, LLC	2,442-YARDS GRAVEL/PCT.1	10,989.00
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	Fund 300 Dept 501 Total	61,648.44

Fund 300 Dept 502 F/M & LATERAL PRECINCT #2

AUSTIN COUNTY TAX COLLECTOR	VIN 0197/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2552/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 1068/PCT.2	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,197.88
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	14,152.14
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,926.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,892.06
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,550.18
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.84
BRADLEY HANATH	WELDING ON EQUIP #8/PCT.2	146.35
CEMEX, INC.	104.31 TONS GR 2 STATE BASE/PC	453.75
CEMEX, INC.	106.83 TONS GR 2 STATE BASE/PC	464.71
CEMEX, INC.	104.98 TONS GR 2 STATE BASE/PC	456.67
CEMEX, INC.	130.01 TONS GR 2 STATE BASE/PC	565.56
CEMEX, INC.	105.94 TONS GR 2 STATE BASE/PC	460.84
CEMEX, INC.	130.24 TONS GR 2 STATE BASE/PC	566.55
CEMEX, INC.	130.36 TONS GR 2 STATE BASE/PC	567.06
CEMEX, INC.	104.48 TONS GR 2 STATE BASE/PC	454.49
CEMEX, INC.	156.91 TONS GR 2 STATE BASE/PC	682.56

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	184.21 TONS GR 2 STATE BASE/PC	801.31
CEMEX, INC.	104.39 TONS GR 2 STATE BASE/PC	454.09
CEMEX, INC.	80.34 TONS GR 2 STATE BASE/PCT	349.48
CEMEX, INC.	81.17 TONS GR 2 STATE BASE/PCT	353.09
CEMEX, INC.	52.28 TONS GR 2 STATE BASE/PCT	227.42
CEMEX, INC.	77.13 TONS GR 2 STATE BASE/PCT	335.51
CEMEX, INC.	105.12 TONS GR 2 STATE BASE/PC	457.28
CEMEX, INC.	133.69 TONS GR 2 STATE BASE/PC	581.55
CEMEX, INC.	106.79 TONS GR 2 STATE BASE/PC	464.54
CEMEX, INC.	77.63 TONS GR 2 STATE BASE/PCT	337.69
CEMEX, INC.	101.39 TONS GR 2 STATE BASE/PC	441.05
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
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
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	123.34
FAYETTE FIRE & SAFETY, INC	ANNUAL INSPECTION/PCT2	999.50
HARRISON FARM SERVICE INC	SCALE TICKET/PCT.2	5.00
HERRMANN INTERNATIONAL	EQUIP #13 - REP TUBE & TURBO A	3,428.42
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.20
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.49
J&W PARTS #5 INC	GAS CAP-EQUIP #8/PCT.2	19.48
JOHN DEERE FINANCIAL F.S.B.	CREDIT ON RETURNED PARTS/PCT.2	-42.02
JOHN DEERE FINANCIAL F.S.B.	CREDIT ON RETURNED PARTS/PCT.2	-42.02
JOHN DEERE FINANCIAL F.S.B.	PARTS/PCT.2	357.37
JOHN DEERE FINANCIAL F.S.B.	CREDIT ON RETURNED PARTS/PCT.2	-325.80
JOHN DEERE FINANCIAL F.S.B.	HYD CYLINDER;SEAL KIT;LATCHES/	441.21
JOHN DEERE FINANCIAL F.S.B.	SEALS/PCT.2	188.99
JOHN DEERE FINANCIAL F.S.B.	RETURN PARTS/PCT.2	-104.34
JOHN DEERE FINANCIAL F.S.B.	RETURNED SEALS/PCT.2	-188.99
KOLKHORST PETROLEUM CO, INC	893 GALLONS DIESEL/PCT2	1,768.08
KOLKHORST PETROLEUM CO, INC	373.70 GALLONS DIESEL/PCT2	739.90
KOLKHORST PETROLEUM CO, INC	524.20 GALLONS DIESEL/PCT2	1,054.44
MUSTANG RENTAL SERVICES	PARTS FOR K-135/PCT.2	65.98
MUSTANG RENTAL SERVICES	PART FOR K-135/PCT.2	4.74
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	13.48
NELM COMPANY, LLC	FUEL FILTER & CLAMPS/PCT.2	9.82
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	132.04
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	27.98
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	18.50
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	157.92
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	17.98
SCHIEL ENTERPRISE INC	PULL ROPE/PCT.2	8.95
SCS CONSTRUCTION	SHELVES FOR SERVICE BED EQUIP#	361.00
SCS CONSTRUCTION	MATERIAL FOR SERVICE BED EQUIP	35.00
STROUHAL TIRE RECAPING PLANT,	6-TIRES/PCT.2	748.50
TEGELER CHEVROLET, INC	VN:2552-INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:0197-INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:1068 - TX DOT INSPECTION/PC	40.00



Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	20.93
WEIGE AUTOMOTIVE	WIPER BLADES-EQUIP1&6, SPK PLU	509.91
WOLTMANN'S WELDING & FAB	VIN 2718-INSTALLED NEW 18FT DU	18,149.70
Fund 300 Dept 502 Total		87,480.41
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	660 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
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	88.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	20.93
Fund 300 Dept 503 Total		281.29
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	SHOP SUPPLIES/PCT.4	25.47
AT&T	PHONE/PCT.4 CO. BARN	347.22
AUSTIN COUNTY TAX COLLECTOR	VIN 2547/PCT.4	7.50
BELLVILLE RENT-ALL,LLC	BLADE/PCT.4	83.82
CHIP REED	REIMB - SHOP SUPPLIES	129.05
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	245.78
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,753.02
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	161.54
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.40
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	192.43
JERRY BROWN	2-NEW TIRES/PCT.4	600.88
KOLKHORST PETROLEUM CO, INC	440.30 GALLONS DYED DIESEL/PCT	801.32
MUSTANG RENTAL SERVICES	PARTS/PCT.4	197.61
MUSTANG RENTAL SERVICES	PARTS/PCT.4	91.01
PRIHODA GRAVEL COMPANY	484-YDS 2-2 1/2 PROCESSED RD G	2,783.00
S & S AUTOMOTIVE	VIN:2547 - REPAIRS/PCT.4	2,439.84
S & S AUTOMOTIVE	VIN:7457 - REP BEARING;BRAKE J	370.62
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	10.56
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	2.58
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	9.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	41.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	17.99
SEALY CONCRETE INC	36 YDS STABILIZED SAND/PCT. 4	1,404.00
SEALY OIL MILL & FEED CO	SHOP SUPPLIES/PCT.4	58.18
SEALY PARTS INC	WIPERS/PCT.4	21.98
SEALY PARTS INC	FILTER/PCT.4	13.89
SEALY PARTS INC	FILTERS/PCT.4	150.97
SEALY PARTS INC	LUBRIGUARD/PCT.4	29.98

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	FLASHER/PCT.4	16.49
SEALY PARTS INC	BATTERY/PCT.4	92.99
SHOPPA'S FARM SUPPLY, INC	BATTERY;SEAL;BOLTS-PCT.4	249.95
SHOPPA'S FARM SUPPLY, INC	SEAL-PCT.4	34.58
T3 TRUCK N TRAILER LTD.,LLC	'17 FORD-STEP NERF;LINER;LABOR	2,711.80
TRAFCO INDUSTRIES INC.	75-SIGNS/PCT.4	3,525.00
TRAFCO INDUSTRIES INC.	POSTS, CONES & SIGNS/PCT.4	587.50
TRAFCO INDUSTRIES INC.	20-SIGNS/PCT.4	400.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	20.93
WASTEEQUIP MANUFACTURING CO	SCREEN/PCT. 4	121.07
WILBERT WILLIAM SAHA	WELD PIVOT BRACKETS ON CAT BAC	125.00
WITTENBURG PRINTING	10-FULL COLOR VINYL DECALS/PCT	40.50
Fund 300 Dept 504 Total		19,929.41
Fund 300 Total		169,339.55
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
EAN HOLDINGS INC	RENTAL VEHICLE TOLLS/SO	48.99
EAN HOLDINGS INC	RENTAL VEHICLE TOLLS/SO	49.85
EAN HOLDINGS INC	RENTAL VEHICLE TOLLS/SO	13.12
EAN HOLDINGS INC	RENTAL VEHICLE TOLLS/SO	11.34
EAN HOLDINGS INC	RENTAL VEHICLE TOLLS/SO	13.12
EAN HOLDINGS INC	RENTAL VEHICLE TOLLS/SO	7.45
EAN HOLDINGS INC	RENTAL VEHICLE/SO	600.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	600.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	675.00
HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS/SO	255.73
HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS/SO	680.83
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	167.36
TEXAS DISPOSAL SYSTEMS,INC.	TRASH FOR GUN RANGE/SO	98.10
WAYNE FAIRMAN	2020 DODGE DURANGO TINT/SO	150.00
WAYNE FAIRMAN	2019 F150 WINDOW TINT/SO	150.00
Fund 951 Dept 113 Total		3,520.89
Fund 951 Total		3,520.89
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY DA	MONIES TRANSFER/DA	2,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Dept 105 Total	2,000.00
	Fund 953 Total	2,000.00
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
CRYE PRECISION LLC	BALLISTIC ARMOR/SO	178.80
CRYE PRECISION LLC	COMBAT CLOTHING/SO	835.30
CRYE PRECISION LLC	1-G4 COMBAT PANT MULT CAM/SO	279.10
GT DISTRIBUTORS, INC.	2-HSG BELT MOUNTED HANDCUFF/SO	70.58
GT DISTRIBUTORS, INC.	6-HSG BELT MOUNTED PISTOL/SO	136.20
	Fund 954 Dept 113 Total	1,499.98
	Fund 954 Total	1,499.98
	**** Grand Total	1,382,373.45
	* * * End of Report * * *	