

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	37.09
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	860.30
AUSTIN COUNTY NEWS ONLINE	MARCH 2020 VIDEO SERVICES	308.33
COMDATA	GAS-EMS & ENV; SUPPLIES-AGRI; DC	69.69
DIANNA GROBE	REIMB: WATER	4.96
UBEO	SN: C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN: C497P700265 MP C407/CO. JUDG	125.00
UBEO	SN: 3209XB20662(1534775) E5071	125.00
UBEO LLC	2,220 - COLOR COPIES/CO. JUDGE	177.60
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	241.38
VISUAL PROMOTIONS	CUSTOM VEHICLE WRAP-ENVIRO TRU	275.00
Fund 101 Dept 101 Total		2,519.35
Fund 101 Dept 102 DISTRICT JUDGE		
TEXAS ASSOC FOR COURT ADMIN	MEMBERSHIP DUES/B. ZAPALAC	75.00
Fund 101 Dept 102 Total		75.00
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	645.02
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.35
Fund 101 Dept 103 Total		686.37
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	6.88
COMDATA	GAS-EMS & ENV; SUPPLIES-AGRI; DC	104.30
Fund 101 Dept 104 Total		111.18
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	286.65
QUILL CORPORATION	OFFICE SUPPLIES/CH; DA; EMS	28.30
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	165.40
Fund 101 Dept 105 Total		480.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	11.99
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	390.39
COLE RASBURY	CONTRACT LABOR	192.00
COLE RASBURY	CONTRACT LABOR	222.00
MORGYN RASBURY	CONTRACT LABOR: AUDITORS OFFIC	519.75
QUILL CORPORATION	OFFICE SUPPLIES-EMS & AUD	190.17
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		1,741.30
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	JANITORIAL SUPPS/CH & CARDSTOC	18.69
SOCIETY FOR HUMAN RESOURCES MN	MEMBERSHIP DUES/S.MCCOWIN	219.00
UBEO	SN:75288450F36K2/HR	110.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35
Fund 101 Dept 109 Total		389.04
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.30
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	182.73
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-270215/TRE	27.80
Fund 101 Dept 110 Total		246.83
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.34
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	396.45
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	349.92
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	148.95
CRAVENS OFFICE SUPPLY	TONER/CC	89.95
QUILL CORPORATION	SUPPLIES/CC	7.79
QUILL CORPORATION	SUPPLIES/CC	10.99
SCOTT-MERRIMAN INC	500-MARRIAGE LICENSE FORMS/CC	983.79
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		2,301.18
Fund 101 Dept 112 TAX/COLLECTOR		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	FAX LINE/TAX OFFICE	55.38
COMDATA	GAS-EMS & ENV;SUPPLIES-AGRI;DC	751.00
CRAVENS OFFICE SUPPLY	PAPER/TAX OFFICE	75.90
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX OFFICE	49.74
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO LLC	5,858 OVRAGE BLK COPIES/TAX 0	88.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35
Fund 101 Dept 112 Total		1,356.83

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

APPEL FORD-MERCURY	VIN:6389-THE WORKS OIL CHANGE;	121.97
APPEL FORD-MERCURY	VIN:6389-THE WORKS OIL CHANGE;	140.63
APPEL FORD-MERCURY	VIN:0575-OIL CHANGE/SO	99.62
AT&T	MO. SERV & LD CALLS/SO & JP1	1,023.96
AT&T	MO CHARGES & LD/SO;DPS;JP3	149.59
AUSTIN COUNTY TAX COLLECTOR	6333/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	4088/SO	7.50
BROWNELLS, INC.	10-PACK MAGPULS & 2-WEAPON LIG	394.92
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	228.76
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	536.99
CONDRA COMMUNICATIONS	CK PHONE LINE & SWITCH EXTENSI	60.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/SO	37.95
FedEx	1-INTERNET SHIPPING/SO	19.52
GALLS, LLC	DRI MESH PRO SPORT SHIRT/SO	98.25
HOME DEPOT CREDIT SERVICES	MOPPING SUPPLIES/JAIL	128.62
HOME DEPOT CREDIT SERVICES	TAX REFUND/JAIL	-9.80
HOME DEPOT CREDIT SERVICES	BATTERIES & OUTSWING LATCH SHI	34.52
HOME DEPOT CREDIT SERVICES	WISE GRIP;CLAMP;REBAR;FIRE ANT	69.48
IBERON, LLC	9-MOBILE DETECTIVE LICESNES/SO	2,133.00
INTERSTATE BILLING SERV, INC	VIN-4827 150AMP & SHOP LABOR/S	393.10
INTERSTATE BILLING SERV, INC	VIN-6390 SHOP LABOR/SO	37.23
INTERSTATE BILLING SERV, INC	VIN-9377 (4) LABOR/INSTALL (SW	80.00
INTERSTATE BILLING SERV, INC	VIN-4743 (4)LABOR/INSTALL (SWA	62.40
INTERSTATE BILLING SERV, INC	VIN-9377-FLAT REPAIR BACK RIGH	20.80
INTERSTATE BILLING SERV, INC	VIN-7745-FLAT REPAIR BACK RIGH	20.80
INTERSTATE BILLING SERV, INC	VIN-5992 OIL/FILTER CHANGE/SO	59.35
INTERSTATE BILLING SERV, INC	VIN-6333 ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-0575 BATTERY/SO	205.01
QUILL CORPORATION	office supplies/so	29.40
QUILL CORPORATION	WIPES/SO	57.90
QUILL CORPORATION	office supplies/so	274.95
QUILL CORPORATION	SUPPLIES/SO	49.00
TLO LLC	SEARCHES/SO	176.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	276.34
UBEO OF EAST TEXAS	8,875 BLK COPY OVRAGE/SO & DI	15.19
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	6,833.18

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,109.80
VINCIK'S BUILDING SUPPLY	4-KEYS/SO - DAVID	11.16
WALMART COMMUNITY	BATT CLEANER;BRUSH;WIPER BLADE	38.36
Fund 101 Dept 113 Total		18,039.95
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	6-CASES CAN LINERS & 70-CASES	898.54
4S INVESTMENT CLUB	30-CASES GLOVES & SHIPPING/CO.	223.00
BAYLOR SCOTT & WHITE MEDICAL	INMATE SERVICES:BAKER,RICHARD	7.22
BAYLOR SCOTT & WHITE MEDICAL	INMATE SERVICES:BAKER,RICHARD	33.27
BAYLOR SCOTT & WHITE MEDICAL	INMATE SERVICES:BAKER,RICHARD	14.97
BELLVILLE GENERAL HOSPITAL	INMATE OUTPATIENT SERV/PAWLOSK	124.81
BELLVILLE INTERNAL AND FAMILY	JAIL-PHYSICIAN SERVICES/BYARS,	138.95
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/SENS JA	178.35
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/DERNEHL	17.11
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ROBINSO	42.57
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ZAVALA,	16.57
BRADLEY HANATH	REPLACE SPARK PLUGS & IGNITION	273.66
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	77.54
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	59.76
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	70.73
BROOKSHIRE BROTHERS	FOOD & BLEACH/CO. JAIL	109.77
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	48.18
BROOKSHIRE BROTHERS	FOOD & DETERGENT/CO. JAIL	137.27
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/ZAVALA,JULIO	6.95
CITY OF BELLVILLE	UTILITIES/CO.JAIL	6,640.15
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/KEHL	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JOHN	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JACK	98.98
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JACK	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/SENS	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/PAWL	40.27
GALLS,LLC	3-TACTICAL PANTS/JAIL	104.97
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-8.57
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,170.47
PLUMB LEVEL, LLC	REP FLOW CONTROL & VALVE SEAT	290.17
PLUMB LEVEL, LLC	MANUAL CLEAN GUEST BATHROOM DR	167.72
PLUMB LEVEL, LLC	FILLED BRINE TANKS W/ SALT FOR	825.67
PLUMB LEVEL, LLC	REPLACED SEAT IN COLD SINK D-4	111.81
UBEO	SN:E154MA60046/SO; SN:E753LA00	343.66
UBEO OF EAST TEXAS	8,875 BLK COPY OVRAGE/SO & DI	117.94
VINCIK'S BUILDING SUPPLY	COMPOSITE SHIMS/JAIL	2.59
VINCIK'S BUILDING SUPPLY	GLOVES/SO - CASEY	4.59
VINCIK'S BUILDING SUPPLY	GORILLA TAPE & CLAMP/SO - CASE	35.55
WALMART COMMUNITY	SUPPLIES/JAIL	169.18
WALMART COMMUNITY	BATT CLEANER;BRUSH;WIPER BLADE	90.93

Vendor Name	Invoice Description	Invoice Amt.
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	870.04
Fund 101 Dept 114 Total		14,823.40
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	ACCT#87810396347:GERMICIDAL BO	82.63
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	53.86
CITY OF BELLVILLE	UTILITIES/CH	2,893.11
CITY OF BELLVILLE	UTILITIES/AD PROBATION	293.45
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	32.51
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	475.22
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	44.80
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	119.22
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDR COMMUNICATIONS	MAY '20 ALARM SYSTEM MONITORIN	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	91.72
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	231.73
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	WINDEX/W.E. LIBRARY	13.29
QUILL CORPORATION	JANITORIAL SUPPS/CH	131.96
QUILL CORPORATION	CLEANING SUPPS/JP3	68.97
QUILL CORPORATION	JANITORIAL SUPPS/JP3	18.99
QUILL CORPORATION	BATHROOM TISSUE/W.E. LIBRARY	57.99
QUILL CORPORATION	JANITORIAL SUPPS/JP3	5.79
QUILL CORPORATION	JANITORIAL SUPPS/CH	4.89
QUILL CORPORATION	JANITORIAL SUPPS/CH & CARDSTOC	150.87
QUILL CORPORATION	JANITORIAL SUPPS/CH	91.98
QUILL CORPORATION	JANITORIAL SUPPS/CH	197.98
QUILL CORPORATION	JANITORIAL SUPPS/CH	139.98
QUILL CORPORATION	JANITORIAL SUPPS/CH	22.14
QUILL CORPORATION	JANITORIAL SUPPS/CH	179.10
QUILL CORPORATION	JANITORIAL SUPPS/CH	80.94
QUILL CORPORATION	JANITORIAL SUPPS/CH	44.90
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
STARBRITE GENERATOR & CONTROL	ORDERED/REPLACED OIL PRESSURE	360.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	SUPPLIES/CH	33.35
WALMART COMMUNITY	SUPPLIES/ADULT PROBATION	4.00
WAY SERVICE LTD	REP TEMP SENSOR/CH	1,369.32
WAY SERVICE LTD	REP CONDENSER FAN MOTOR ON CHI	3,285.33
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	75.97
Fund 101 Dept 115 Total		11,486.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	FAX LINE/AGRILIFE	180.70
COMDATA	GAS-EMS & ENV;SUPPLIES-AGRI;DC	100.65
TEXAS AGRILIFE EXTENSION SERVI	COST SHARE TECHSMITH CAMTASIA/	5.00
U.S. BANCORP EQUIPMENT FINANCE	SN:CACE20713/AGRILIFE	227.49
UBEO	SN:3149M630015/AGRILIFE	455.00

Fund 101 Dept 116 Total		968.84
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
KNESEK BROS.MORTICIAN SERVICES	3-INQUESTS/C.CHERRY, C. SERVIS	1,650.00
LARRY E. WALDER, PC	ATTY FEES	5,625.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SCHMIDT FUNERAL HOME	FIRST CALL;CRASH BAG;TRIP TRAV	1,115.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
TRAVIS COUNTY MEDICAL	CUST 100002-PA19-05957/S ANDRE	5,800.00
UBEO	SN:C317L900117/DC	215.00

Fund 101 Dept 117 Total		24,441.99
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	83.80
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1.93
UBEO	S/N G986XB22539/JP1	105.00

Fund 101 Dept 119 Total		190.73
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	36.80
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.78
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	17.76

Fund 101 Dept 120 Total		93.34
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	155.59
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 Total		470.88
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	271.30
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 122 Total		470.64
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	63.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 124 Total		143.11
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
COMDATA	GAS-EMS & ENV;SUPPLIES-AGRI;DC	
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 125 Total		79.34
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
AUSTIN COUNTY TAX COLLECTOR	6703/CONST. 4	7.50
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE/ST. INSPECTION-CONS	90.95
SLIVA AUTOMOTIVE SERVICE	MNT/BAL 5-NEW TIRES - CONST.4	163.25
TREADMAXX TIRE DISTRIBUTORS	5-TIRES/CONST.4	678.95
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 126 Total		1,019.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 127 CAPITAL OUTLAY		
ENTERPRISE FM TRUST	LEASE VEHICLES	2,636.44
LARRYMEY HAWKINS	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
STARBRITE GENERATOR & CONTROL	GENERATOR & TRANSFER SWITCH/BE	19,565.00
STW INC.	SYSTEM SUPPORT	87.00
TEXAS COMMUNICATIONS	INSTALL ANTENNAS ON PCT.1 TWR	2,669.35

Fund 101 Dept 127 Total		28,137.79
Fund 101 Dept 128 OTHER		
APPRISS, INC.	TX VINE SERVICE FEE FY2020 Q1	2,003.23
APPRISS, INC.	TX VINE SERVICE FEE FY2020 Q2	2,003.23
ARLENE NELSON	REIMB: OVERPAYMENT TO ACEMS/DO	858.64
AT&T	MONTHLY SER - CH	10,190.16
AT&T	MONTHLY SERV/ADULT PROBATION	750.48
AT&T	MONTHLY SER - CH	611.75
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	220.85
AT&T	MO CHARGES & LD/SO;DPS;JP3	110.15
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	95.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 1-NEW	60.00
BELLVILLE TIMES	HW ADS - SHERIFF'S OFFICE	38.40
BRENHAM BANNER-PRESS	HELP WANTED - SO	78.79
BRENHAM BANNER-PRESS	HELP WANTED - SO	43.26
COLORADO COUNTY YOUTH & FAMILY	3RD QUARTER FY'20	3,250.00
CRAVENS OFFICE SUPPLY	PAPER/CH	645.15
CYPRESS CREEK TEXAS SOLAR 2	90% OF 2ND YEAR TAX REFUND PER	43,446.29
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	263.77
INDUSTRY TELEPHONE	STATIC IP & DSL	168.31
JONES & CARTER, INC.	SETTLER'S RIDGE PLAT REVIEW/PR	245.00
JONES & CARTER, INC.	BUCKHORN ESTATES PLAT REVIEW/P	75.00
JONES & CARTER, INC.	ELLIS RIDGE ESTATES PLAT REVIE	765.00
JONES & CARTER, INC.	WALTERS RV PARK PERMIT REVIEW/	50.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	376.50
QUILL CORPORATION	OFFICE SUPPLIES/CH;DA;EMS	69.29
QUILL CORPORATION	OFFICE SUPPLIES/CH	11.20
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
SEALY NEWS	HELP WANTED/SO	48.75
SEALY NEWS	HELP WANTED/SO	48.75
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	1,055.00
STATE BAR OF TEXAS	ST BAR ANNUAL MTG '20/J. SKINN	295.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	301705-3RD ANNUAL COUNTY & DIS	225.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-1ST QUAR	13,586.60
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND QUAR	13,586.10
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	51,124.15
TEXAS ASSOCIATION OF COUNTIES	CLAIM P020195793-1 DEDUCTIBLE	5,000.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.38
WEST PAYMENT CENTER	ACCT#1000504856-2020 TX RULES	290.00
Fund 101 Dept 128 Total		161,930.18

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	183.16
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	279.59
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	445.73
APPEL FORD-MERCURY	VIN:4678-OIL CHANGE;ST. INSP;F	329.14
APPEL FORD-MERCURY	VIN:8803-BRAKE JOB/EMS	1,117.96
APPEL FORD-MERCURY	VIN:7027-OIL CHANGE;ST. INSP;D	270.34
APPEL FORD-MERCURY	VIN:5967-REP FUEL SYSTEM/EMS	8,972.09
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.45
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	184.20
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,311.64
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	503.95
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	217.42
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	107.93
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	106.81
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,212.28
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	284.91
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	63.84
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	122.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	122.33
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	245.20
BRENHAM CHRYSLER JEEP DODGE	31B-BRAKE JOB & REPAIR/EMS	943.14
CHARLIE TALLERINE ELECTRIC	RAN CIRCUIT/INSTALLED 30AMP PL	695.45
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	461.03
COMDATA	GAS-EMS & ENV;SUPPLIES-AGRI;DC	1,889.52
CROSBY TOWING, LLC	U27C-HOOK FEE & TOW/VIN 5967-E	250.00
DONE RITE AUTO GLASS	REP WINDSHIELD TRUCK 32C/EMS	240.00
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS-APR'20/EMS	4,129.07
ENGIE RESOURCES	ELEC/EMS ST. 4.	226.67
ENGIE RESOURCES	ELEC/EMS ST. 2	236.24
FRAZER, LTD.	24C GENERATOR MAINT/EMS	479.03
FRAZER, LTD.	20B-PUSH PUTTON DOOR SWITCH/EM	36.72
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	71.35
INDUSTRY TELEPHONE	TELEPHONE/EMS	33.62
INTAB LLC	10-SIMPLE PULL TITE SEALS/EMS	222.17
INTERSTATE BILLING SERV, INC	VIN-4994 (6) NEW TIRES/EMS	1,123.38

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	VIN-7027 (2) NEW TIRES/EMS	396.40
LIFE-ASSIST, INC	NIMBUS II-EMS	234.00
LIFE-ASSIST, INC	CIRCULAIRE II AEROSOL SYSTEM-E	280.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	34.12
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	157.22
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	164.86
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	OFFICE SUPPLIES/CH;DA;EMS	8.61
QUILL CORPORATION	OFFICE SUPPLIES-EMS & AUD	68.36
RHEMAN HALBISON	REPAIR LEAK/EMS WALLIS	122.82
SCHIEL ENTERPRISE INC	POLY FILM/EMS	13.99
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	249.39
STROUHAL TIRE RECAPPING PLANT,	UNIT 20B ALIGNMENT/EMS	153.95
STROUHAL TIRE RECAPPING PLANT,	UNIT 32C TIRE ROTATION,BALANCE	271.45
STRYKER SALES CORPORATION	PATIENT CABLE/EMS	525.30
TAMMY WENDEL	REIMB FOR VEHICLE REGISTRATION	7.50
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	2,175.29
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.80
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	96.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	570.25
VINCIK'S BUILDING SUPPLY	SUPPLIES/EMS	19.53
VINCIK'S BUILDING SUPPLY	SUPPLIES/EMS	19.99
WALMART COMMUNITY	SNACKS;WIPERS;LOTION;SUPPIES/E	195.29
WALTER MORROW	REIMB FOR 28-FACE PROTECTION M	561.96
WITTENBURG PRINTING	CAP/EMS	16.10
Fund 101 Dept 130 Total		35,472.33

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

AUSTIN COUNTY TAX COLLECTOR	0452/COMMUNICATIONS	7.50
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	390.45
CITY OF BELLVILLE	ELEC/TWR 1	71.43
DEPARTMENT OF INFORMATION RESO	T-1 LINE/FEBRUARY '20	617.45
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	215.85
JOHNNY LEE DIAZ	DRILL OUT & REP LOCK ON NEW TW	187.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
MOTOROLA SOLUTIONS, INC.	31-APX 6000 RADIOS/COMMUNICATI	115,908.57
MOTOROLA SOLUTIONS, INC.	REPAIR APX6000 FOR EMS	160.00
STARBRITE ELECTRIC	HOOK UP TEMP POWER TO NEW BUIL	371.25
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	147.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.33
Fund 101 Dept 131 Total		119,194.13

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 BUILDING/WENDT STREET		
CHARLIE TALLERINE ELECTRIC	MOVED AND ADDED SWITCHES/WENDT	1,804.48
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,218.45
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
QUILL CORPORATION	JANITORIAL SUPPS/WENDT	65.98
QUILL CORPORATION	JANITORIAL SUPPS/WENDT	599.11
QUILL CORPORATION	JANITORIAL SUPPS/WENDT	63.99
Fund 101 Dept 133 Total		4,030.38
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELEC/KNOX LIB	179.81
FOLLETT SOFTWARE COMAPNY	POLY LABELS/KNOX LIBRARY	104.06
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.09
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	8.90
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
TEXAS PARKS & WILDLIFE	2-YR SUBSCRIPTION/KNOX LIBRARY	22.00
Fund 101 Dept 135 Total		429.86
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
DEMCO	SUPPLIES/W.E. LIBRARY	163.72
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.20
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	30.98
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.55
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	45.91
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.24
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.01
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	21.42
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	20.36
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	29.39
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	1.64
QUILL CORPORATION	OFFICE SUPPLIES/W.E. LIBRARY	29.98
SWANK MOTION PICTURES, INC.	COPYRIGHT COMPLIANCE SITE LICE	141.00
Fund 101 Dept 140 Total		614.37
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/H&V CENTER	108.21
	Fund 101 Dept 145 Total	108.21
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
	Fund 101 Dept 150 Total	79.34
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	36.46
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1,180.97
NOE NAVARROW-CASAS	JUVENILIE RESTITUTION	100.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	58.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.02
	Fund 101 Dept 160 Total	1,753.30
	Fund 101 Total	433,885.68
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	39.99
DISH	EMS ST.4	103.64
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	105.95
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	94.78
	Fund 102 Dept 256 Total	437.35
	Fund 102 Total	437.35
Fund 103 Dept 147 STATE FINES & FEES		
TEXAS COMMISSION ON	FY20/Q2/ ONSITE COUNCIL FEE/00	170.00
TEXAS COMMISSION ON	FY20/Q2/ ONSITE COUNCIL FEE/00	220.00
TEXAS COMMISSION ON	FY20/Q2/ ONSITE COUNCIL FEE/00	150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 103 Dept 147 Total		540.00
Fund 103 Total		540.00
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	A. C. JAIL & SHERIFF'S OFFICE T	5,779.11
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	159,027.58
GAEKE CONSTRUCTION CO	PHASE 2 DEMOLITION & CONSTRUCT	329,539.03
Fund 114 Dept 300 Total		507,745.72
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	245,057.57
Fund 114 Dept 301 Total		260,657.57
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY APPLICATION 2	239,213.42
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	3,908.30
Fund 114 Dept 302 Total		246,821.72
Fund 114 Total		1,015,225.01
Fund 125 Dept 326 COMIT DIVERSION POST-ADJ.SECUR		
TCSI LLC	1-POST-ADJUDICATED (30 DAYS) &	6,473.26
Fund 125 Dept 326 Total		6,473.26
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	11-IND SESSIONS & 7-FAMILY SES	1,350.00

Vendor Name	Invoice Description	Invoice Amt.
LEE GONZALES	17-DSA; 5-NON DSA & 2-1/2 HR S	1,757.90
	Fund 125 Dept 334 Total	3,107.90
	Fund 125 Total	9,581.16
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/INSTALLMEN	2,081.80
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	4,195.77
	Fund 130 Total	4,195.77
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AMIGO TIRES	REIMB:INSUF CK/LEE COOPER	170.00
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	71.24
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/STEVEN	80.00
DENNIS BARRY	REIMB:INSUF CK/RAMON GONZALEZ	300.00
TINAJERO J. TRUCKING	REIMB:INSUF CK/HARRISON TRUCK	60.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
	Fund 131 Dept 307 Total	731.24
	Fund 131 Total	731.24
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SPECTRA ASSOCIATES, INC	500-MYLAR PG REINFORCEMENTS-CC	32.75
UBE0	S/N W1231100067/CC	155.00
	Fund 137 Dept 337 Total	187.75
	Fund 137 Total	187.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35

Fund 139 Dept 339	Total	41.35

Fund 139	Total	41.35
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49

Fund 143 Dept 309	Total	30.49

Fund 143	Total	30.49
Fund 150 Dept		
AFLAC	Aflac Taxable	1,291.73
AFLAC	Aflac Taxable	1,291.75
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,422.43
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,422.41
AUSTIN COUNTY		11,042.00
AUSTIN COUNTY		11,042.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		150.00
FIRST NATIONAL BANK		92,378.58
FIRST NATIONAL BANK		91,678.74
NATIONAL GUARDIAN LIFE INS		654.56
NATIONAL GUARDIAN LIFE INS		654.56
NATIONAL GUARDIAN LIFE INSURAN		4,220.04
NATIONAL GUARDIAN LIFE INSURAN		4,220.04
TCDRS		60,389.01
TCDRS		60,079.60
UNUM (VOL)		1,775.90
UNUM (VOL)		1,776.18
UNUM LIFE INSURANCE CO. OF AME		2,055.10
UNUM LIFE INSURANCE CO. OF AME		2,069.03
VALIC		175.00

Vendor Name	Invoice Description	Invoice Amt.
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	351,066.88
	Fund 150 Total	351,066.88
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	116.43
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	543.52
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC - DOS:4/8;4/3;3/3	84.87
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-1	61.60
	Fund 160 Dept 203 Total	806.42
	Fund 160 Total	8,306.42
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	263.73
	Fund 176 Dept 557 Total	263.73
	Fund 176 Total	263.73
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	36,065.50
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	14,014.13
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	59,127.74
UMR, INC.	ADMINISTRATION FEES AND STOP/L	56,797.68

Vendor Name	Invoice Description	Invoice Amt.
UNUM LIFE INSURANCE CO. OF AME	COUNTY LIFE INSURANCE	433.47

Fund 180 Dept 400 Total		166,438.52

Fund 180 Total		166,438.52
Fund 190 Dept 340	ESTRAY FUND	
CALEB SMIDT	CATCH, HAUL & HORSE FEE CASE#2	200.00

Fund 190 Dept 340 Total		200.00

Fund 190 Total		200.00
Fund 200 Dept 128	OTHER	
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-1ST QUAR	4,540.40
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND QUAR	4,540.90
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	17,796.85

Fund 200 Dept 128 Total		26,878.15
Fund 200 Dept 401	R & B PRECINCT #1	
HEAVY EQUIPMENT RENTALS OF TX	07 INT 4000 GL WATER TRUCK #62	43,000.00
TRAFCO INDUSTRIES INC.	POSTS;BRACKETS;MAILBOX BRACKET	600.00
TRAFCO INDUSTRIES INC.	2-SIGNS/PCT.1	160.00

Fund 200 Dept 401 Total		43,760.00
Fund 200 Dept 402	R & B PRECINCT #2	
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,340.80
BRADY FRENZEL	STABILIZED SAND-CULVERT REPAIR	3,729.71
G. E. HUEBNER CONCRETE, INC.	CONCRETE BLOCKS-CULVERT PIPE H	160.00
TRAFCO INDUSTRIES INC.	30-SIGNS;200-DELINS;CHANNEL PO	6,015.00

Fund 200 Dept 402 Total		22,245.51
Fund 200 Dept 403	R & B PRECINCT #3	

Vendor Name	Invoice Description	Invoice Amt.
A L & M BUILDING	SHOP SUPPLIES/PCT.3	10.98
AUSTIN COUNTY EMERGENCY	1-SIGN/PCT.3	15.00
AUSTIN COUNTY EMERGENCY	8-SIGNS;26-CAPS & T'S/PCT.3	432.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	120.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	120.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	120.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	120.00
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.3	120.00
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.3	30.00
MUSTANG RENTAL SERVICES	HOSES/PCT.3	325.52
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	14.34
SEALY PARTS INC	CHAMBER/PCT.3	57.99
SEALY PARTS INC	SPRAYER & DEGREASER/PCT.3	78.11
SEALY PARTS INC	ORING/PCT.3	8.90
Fund 200 Dept 403 Total		1,572.84
Fund 200 Dept 404 R & B PRECINCT #4		
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	1,450.00
Fund 200 Dept 404 Total		1,450.00
Fund 200 Total		95,906.50
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TRIM/CUT TREES ALONG LYNN ROAD	3,600.00
APPEL FORD-MERCURY	VIN:7537-ST. INSPECTION & THE	71.93
APPEL FORD-MERCURY	VIN:5572-ST. INSPECTION & THE	70.89
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	922.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	456.48
CEMEX, INC.	25.36 TONS GR 2 STATE BASE/PCT	126.80
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	125.45
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	113.14
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	113.14
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	113.14
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	316.06
COLORADO MATERIALS,LTD.	184.69 TONS GR-2 BASE/PCT. 1	3,509.11
FASTENAL	DRINK STICKS;WIPES;SAFETY SUPP	194.94
H.R. UECKERT CO., INC.	MOBILIZATION RMV/REP CULVERT-0	1,000.00
HERRMANN INTERNATIONAL	VN6614-REPLACE INLET NOX SENSO	764.15
INTERSTATE BILLING SERV, INC	VIN-4769 OIL CHANGE & ST. INSP	133.34
INTERSTATE BILLING SERV, INC	VIN-3889 GOLD OIL CHANGE/PCT.1	218.52
INTERSTATE BILLING SERV, INC	VIN-7781 ST. INSPECTION/PCT.1	7.00

Vendor Name	Invoice Description	Invoice Amt.
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	4.00
JOHN DEERE FINANCIAL F.S.B.	VIN:0687 - CYLINDER REPAIR/PCT	3,788.30
KOLKHORST PETROLEUM CO, INC	251.40 GALLONS GAS & 372.40 GA	737.79
KOLKHORST PETROLEUM CO, INC	664.80 GALLONS DIESEL/PCT.1	917.38
KOLKHORST PETROLEUM CO, INC	799.90 GALLONS DIESEL/PCT.1	1,062.86
KOLKHORST PETROLEUM CO, INC	162.90 GALLONS DIESEL & 204.20	417.94
MUSTANG RENTAL SERVICES	BOLT; NUT/PCT.1	189.00
SALVADOR TIRE	TRACTOR TIRE REPAIR/PCT.1	35.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	413.50
VINCIK'S BLDG. SUPPLY	MAILBOX;LETTERS/NUMBERS;4X4-PC	58.22
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES-PCT.1	8.49
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES-PCT.1	2.99
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES-PCT.1	15.95
VINCIK'S BLDG. SUPPLY	PORTLAND CEMENT-PCT.1	418.25
WALLER COUNTY ASPHALT, INC.	14.94 TONS-HOT MIX COLD LAID A	986.04
WOLTMANN'S WELDING & FAB	VIN:4212 REPAIR STRUCTURAL CON	149.06
WOLTMANN'S WELDING & FAB	VIN:1831 REPAIR/REPLACE TOGGLE	77.06

Fund 300 Dept 501 Total 21,138.24

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

AUSTIN CO EQUIPMENT CO,LLC	SIPMON BARREL PUMP #21;WELD CU	259.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,533.14
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,102.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,056.96
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	12.42
BRADY FRENZEL	STABILIZED SAND-CULVERT REPAIR	1,487.37
CEMEX, INC.	134.51 TONS GR 2 STATE BASE/PC	585.13
CEMEX, INC.	133.91 TONS GR 2 STATE BASE/PC	582.51
CEMEX, INC.	186.81 TONS GR 2 STATE BASE/PC	812.62
CEMEX, INC.	79.70 TONS GR 2 STATE BASE/PCT	346.70
CEMEX, INC.	134.19 TONS GR 2 STATE BASE/PC	583.73
CEMEX, INC.	27.29 TONS GR 2 STATE BASE/PCT	118.71
CEMEX, INC.	106.63 TONS GR 2 STATE BASE/PC	515.88
CEMEX, INC.	53.94 TONS GR 2 STATE BASE/PCT	269.70
CEMEX, INC.	134.04 TONS GR 2 STATE BASE/PC	583.07
CEMEX, INC.	131.14 TONS GR 2 STATE BASE/PC	605.35
CEMEX, INC.	184.99 TONS GR 2 STATE BASE/PC	822.10
CEMEX, INC.	77.50 TONS GR 2 STATE BASE/PCT	337.12
CEMEX, INC.	131.72 TONS GR 2 STATE BASE/PC	590.70
CEMEX, INC.	80.65 TONS GR 2 STATE BASE/PCT	368.43
CEMEX, INC.	158.45 TONS GR 2 STATE BASE/PC	689.26
CEMEX, INC.	80.60 TONS GR 2 STATE BASE/PCT	350.61
CEMEX, INC.	79.98 TONS GR 2 STATE BASE/PCT	347.92
CEMEX, INC.	158.26 TONS GR 2 STATE BASE/PC	688.44
CEMEX, INC.	134.73 TONS GR 2 STATE BASE/PC	586.08
CEMEX, INC.	50.33 TONS GR 2 STATE BASE/PCT	218.94

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.96 TONS GR 2 STATE BASE/PCT	117.28
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	104.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
COLORADO COUNTY OIL CO	52-GAL GAS & FILTERS/PCT.2	163.26
DOYLE LEE KRAUSE	SEAL KIT/LABOR ON CYLINDER/PCT	94.24
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	155.25
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	42.91
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.20
KOLKHORST PETROLEUM CO, INC	226.30 GALLONS DIESEL/PCT.2	312.28
KOLKHORST PETROLEUM CO, INC	392 GALLONS DIESEL/PCT.2	520.87
MUSTANG RENTAL SERVICES	PARTS FOR K-136/PCT.2	164.22
MUSTANG RENTAL SERVICES	PARTS FOR K-136/PCT.2	13.20
MUSTANG RENTAL SERVICES	PARTS FOR K-136/PCT.2	46.45
MUSTANG RENTAL SERVICES	PARTS FOR K-136/PCT.2	149.12
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	11.99
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	27.08
SCS CONSTRUCTION	SHOP SUPPLIES/PCT.2	48.00
SHOPPA'S FARM SUPPLY, INC	SEALY/PCT.2	55.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.69
WEIGE AUTOMOTIVE	BATTERY-EQUIP #43/PCT.2	153.85
WEIGE AUTOMOTIVE	REP TURN SIGNAL SWITCH-EQUIP#1	340.90
WILSON CULVERTS INC	1-18"X40' CULVERT REPLACEMENT	583.60
Fund 300 Dept 502 Total		46,979.91
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.03
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COLORADO MATERIALS,LTD.	46.02 TONS GR-2 BASE/PCT. 3	874.38
KOLKHORST PETROLEUM CO, INC	484.80 GALLONS DIESEL & 640.70	1,277.08
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	115.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	162.04
Fund 300 Dept 503 Total		2,502.64
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	SHOP SUPPLIES/PCT.4	29.98
AT&T	PHONE/PCT.4 CO. BARN	318.65
AUSTIN COUNTY EMERGENCY	8-SIGNS/PCT.4	260.00
AUSTIN COUNTY EMERGENCY	6-SIGNS/PCT.4	150.00
BELLVILLE RENT-ALL,LLC	BELT, DECK PULLEY-HUSTLER/PCT.	82.35

Vendor Name	Invoice Description	Invoice Amt.
CHIP REED	REIMB - NOZZLE ASSEMBLY & PUMP	508.30
CHIP REED	REIMB - 9 REGISTRATION RENEWAL	67.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	245.78
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,115.28
COLORADO COUNTY OIL CO	5-GAL NON ETHANOL GAS & 50-MYS	159.50
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	130.63
ENGIE RESOURCES	SEC. LIGHT/PCT.4	11.42
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	191.60
KOLKHORST PETROLEUM CO, INC	659.20 DYED DIESEL/PCT4	783.36
MUSTANG RENTAL SERVICES	SEAL;HOSE;SEAL O RING/PCT.4	456.65
MUSTANG RENTAL SERVICES	SEAL O RINGS/PCT.4	18.59
MUSTANG RENTAL SERVICES	SEAL;FILTER;SEAL O RING/PCT.4	48.94
MUSTANG RENTAL SERVICES	SEAL O RING/PCT.4	9.46
MUSTANG RENTAL SERVICES	SEAL O RING/PCT.4	18.59
PRIHODA GRAVEL COMPANY	462 TONS PROCESSED RD GRAVEL/P	2,656.50
SCHIEL ENTERPRISE INC	PADLOCK;EPOXY/PCT.4	16.58
SCHIEL ENTERPRISE INC	PARTS/PCT.4	214.96
SEALY PARTS INC	FILTERS/PCT.4	168.65
SEALY PARTS INC	FILTER/PCT.4	9.53
SEALY PARTS INC	FILTERS/PCT.4	73.69
SEALY PARTS INC	LENS/PCT.4	32.49
SEALY PARTS INC	REMAN STARTER/PCT.4	134.99
SEALY PARTS INC	FILTERS/PCT.4	51.97
SEALY PARTS INC	FILTERS/PCT.4	8.29
SEALY PARTS INC	FILTERS;CLAMP;FLEX TUBING/PCT.	174.59
SEALY PARTS INC	FILTERS/PCT.4	36.95
SEALY PARTS INC	OIL FILTER/PCT.4	16.35
SEALY PARTS INC	BLOW GUN/PCT.4	19.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	36.77
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	54.83
SEALY PARTS INC	FLASHER;MUD FLAP/PCT.4	48.97
SEALY PARTS INC	FILTERS/PCT.4	294.82
SEALY PARTS INC	V-BELT/PCT.4	20.82
SHOPPA'S FARM SUPPLY, INC	BALL BEARING;SEAL;PACKING/PCT.	40.17
TEXAS TRUCK CENTERS	MUFFLERS EXHAUSTS/PCT.4	1,112.66
TRACTOR SUPPLY CREDIT PLAN	PIPE WRENCH/PCT.4	59.99
TRAFCO INDUSTRIES INC.	8-SIGNS & 2-STANDS/PCT.4	982.00
TRAFCO INDUSTRIES INC.	4-SIGNS & 20-DELINEATORS/PCT.4	290.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.69
WALLER COUNTY ASPHALT,INC.	30.91 TONS-PERFORMANCE COLD MI	2,781.90
WASTEEQUIP MANUFACTURING CO	3-7X18 TARPS & 2- CROSSOVERS/P	405.15
WELCH STATE BANK	VIN:4716 LEASE PURCHASE/2019 F	12,111.82
WOLTMANN'S WELDING & FAB	'97 EAGER BEAVER REPAIRS/PCT.4	7,620.36
Fund 300 Dept 504 Total		34,203.06
Fund 300 Total		104,823.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
SPARKLETT'S AND SIERRA SPRINGS	WATER GUN RANGE/SO	135.82
TEXAS DISPOSAL SYSTEMS, INC.	TRASH/SO	93.60
Fund 951 Dept 113 Total		2,179.42
Fund 951 Total		2,179.42
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY DA	TRANSFER ONE ACCT TO ANOTHER/D	3,000.00
	BUY MONEY	2,400.00
	BUY MONIES/SO	1,500.00
Fund 953 Dept 105 Total		6,900.00
Fund 953 Total		6,900.00
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	775.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
USIQ INC	4-MAGLULA LOADER STRIP/SO	92.00
Fund 954 Dept 113 Total		2,217.00
Fund 954 Total		2,217.00
**** Grand Total		2,203,158.12

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