

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	ACCT#87810396347: SUPPLIES-CC;I	289.98
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	36.60
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	986.43
AUSTIN COUNTY NEWS ONLINE	MAY 2020 VIDEO SERVICES	383.33
QUILL CORPORATION	OFFICE SUPPLIES/DA; CH; ENV CLEA	23.73
RANDY REICHARDT	REIMB: MILEAGE TO CCA MEETING	71.30
REISS PLEASANT	20 HRS-PROFESSIONAL SERVICES	200.00
STATE COMPROLLER	TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
UBEO	SN: C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN: C497P700265 MP C407/CO. JUDG	125.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	241.38

Fund 101 Dept 101 Total		2,752.75
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	739.59
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	41.35

Fund 101 Dept 103 Total		780.94
Fund 101 Dept 104 DISTRICT CLERK		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	7.89

Fund 101 Dept 104 Total		7.89
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
ANATOLE PARTNERS III, LLC	HOTEL STAY 6/24-6/26-J.SKINNER	503.70
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	256.76
LARRYMEY HAWKINS	TONER-DA	190.00
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,183.89
QUILL CORPORATION	OFFICE SUPPLIES/CH; DA; PCT.2; HR	70.50
QUILL CORPORATION	OFFICE SUPPLIES/DA; CH; ENV CLEA	52.68
TX DISTRICT & COUNTY ATTY ASSO	2020. MEMBERSHIP DUES/J.SKINNE	60.00
UBEO	SN: C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	165.40
WEST PAYMENT CENTER	ACCNT: 1000654307/WEST INFORMAT	1,040.09
WEST PAYMENT CENTER	ACCNT: 1000654307/LIBRARY PLAN	85.26

Fund 101 Dept 105 Total		3,823.28

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	25.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	447.62
COLE RASBURY	CONTRACT LABOR	78.00
UBEO	SN:G156R130958/AUDITOR	215.00

Fund 101 Dept 106	Total	766.11
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	OFFICE SUPPLIES/CH;DA;PCT.2;HR	57.92
UBEO LLC	412 - COLOR COPIES/HR	32.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35
VINCIK'S BUILDING SUPPLY	3 KEYS/HR	8.37

Fund 101 Dept 109	Total	140.60
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.37
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	209.52

Fund 101 Dept 110	Total	245.89
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-CC;I	36.28
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.29
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	454.57
AUSTIN COUNTY PRINTING	ENVELOPES/CC	110.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	22.95
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
UBEO	S/N G186R320220/CC-VAULT	275.00

Fund 101 Dept 111	Total	1,114.09
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ACCT#87810396347:APC'S FOR TAX	119.98
AT&T	FAX LINE/TAX OFFICE	55.29
CRAVENS OFFICE SUPPLY	ELECTION SUPPLIES/TAX OFFICE	376.91
CRAVENS OFFICE SUPPLY	ELECTION SUPPLIES/TAX OFFICE	67.87
ELECTIONS SYSTEMS & SOFTWARE	9-EXV PRINTERS THERMAL EXTERNA	6,722.10

Vendor Name	Invoice Description	Invoice Amt.
KNOWINK, LLC	7-IPADS-REPLACE IPAD AIR/TAX 0	2,170.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35
VISTA SOLUTIONS GROUP LP	RESTORE LOST VOTER REGISTRATIO	1,400.00
WITTENBURG PRINTING	PRINTED ENVELOPES/TAX OFFICE	141.75
WITTENBURG PRINTING	PRINTED WINDOW ENVELOPES/TAX 0	163.50
WITTENBURG PRINTING	2-ENGRAVED PLATES/TAX OFFICE	52.00
WITTENBURG PRINTING	VINYL LETTERING FOR WINDOWS/TA	94.50
Fund 101 Dept 112 Total		11,405.25

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AMAZON.COM LLC	ACCT#87810396347:APC'S FOR TAX	119.98
APPEL FORD-MERCURY	VIN:2014-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2042-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2046-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2047-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2048-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2049-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2050-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2051-ADD KEYLESS ENTRY/SO	213.17
APPEL FORD-MERCURY	VIN:2052-ADD KEYLESS ENTRY/SO	213.17
AT&T	MO. SERV & LD CALLS/SO & JP1	937.13
AT&T	MO CHARGES & LD/SO;DPS;JP3	147.69
AUSTIN COUNTY COLLISION LLC	VIN:1429 FIX REAR DOOR/SO	101.20
AUSTIN COUNTY TAX COLLECTOR	4824/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	0102/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9690/SO	7.50
BROWNELLS, INC.	SUPPLIES/SO	34.93
BROWNELLS, INC.	SUPPLIES/SO	61.89
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	415.94
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	870.41
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/SO	189.75
FERNANDEZ INVESTMENT GROUP INC	2-CROSS FX MENS CLS B/SO-HICKS	156.73
FedEx	2-INTERNET SHIPPING/SO	48.22
INTERSTATE BILLING SERV, INC	VIN-56926 4-NEW TIRE/SO	652.00
INTERSTATE BILLING SERV, INC	VIN-6393 FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN-9690 INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-1404 ENTERPRISE CAR OIL CH	82.62
INTERSTATE BILLING SERV, INC	VIN-0102 ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-02990 ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-34824 ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-0242 ST. INSPECTION/SO	27.80
INTERSTATE BILLING SERV, INC	VIN-9442 ENTERPRISE CAR - OIL	79.94
INTERSTATE BILLING SERV, INC	VIN-1429 1-NEW TIRE/SO	163.80
INTERSTATE BILLING SERV, INC	VIN-93457 ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-02990 OIL CHANGE/SO	80.94
INTERSTATE BILLING SERV, INC	VIN-56926 OIL CHANGE/SO	49.90

Vendor Name	Invoice Description	Invoice Amt.
ORR TACTICAL LLC	20,000-9MM BULLETS/SO	4,800.00
PRODUCTIVITY CENTER, INC	TCLEDDS SUBSCRIPTION RENEWAL-J	775.00
QUE TEL CORPORATION	1-YR SUPPORT EVIDENCE TRAQ SOF	1,500.00
QUILL CORPORATION	SUPPLIES/SO	83.28
QUILL CORPORATION	SUPPLIES/SO	8.92
QUILL CORPORATION	SUPPLIES/SO	130.01
QUILL CORPORATION	SUPPLIES/SO	83.78
QUILL CORPORATION	SUPPLIES/SO	42.99
QUILL CORPORATION	SUPPLIES/SO	20.82
QUILL CORPORATION	SUPPLIES/SO	20.82
T.A.P.E.I.T.	2020 TAPEIT CONFERENCE 10/20-1	350.00
T3 TRUCK N TRAILER LTD., LLC	1-GROWLER NFAB STEPS/SO	695.00
TEGELER CHEVROLET, INC	VN:74088-GOOSENECK TRAILER INS	7.00
THE LUBE STATION TWO	OIL CHANGE & INSPECTION-UNIT 0	52.00
TLO LLC	SEARCHES/SO	175.30
TYLER TECHNOLOGIES, INC.	AUSTIN COUNTY TX/BRAZOS ECITAT	764.92
UBEO	SN:E154MA60046/SO; SN:E753LA00	391.78
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,002.33
VINCIK'S BUILDING SUPPLY	VINYL LETTERS, KEY MASTER/SO	5.76
VINCIK'S BUILDING SUPPLY	1-RV/MARINE HOSE/SO	19.99
VINCIK'S BUILDING SUPPLY	2 KWIKSET KEY, SCREWDRIVER SET	27.86
WASHINGTON COUNTY TRACTOR CO.	ATV MAINTENANCE/SO	89.53
WATCHGUARD VIDEO	EVIDENCE LIBRARY DEVICE LICENS	225.00
WATCHGUARD VIDEO	1-DASH CAMERA & ACCESSORIES/SO	4,980.00
WATCHGUARD VIDEO	1-WEARABLE CAMERA & ACCESSORIE	1,120.00
WITTENBURG PRINTING	(250) 2-SIDED DOOR HANGERS/SO	275.00
WITTENBURG PRINTING	WARRANT NOTICES/SO	42.50
WITTENBURG PRINTING	10-BUSINESS CARDS FOR 10 OFFIC	300.00
WITTENBURG PRINTING	SELF INKING STAMP/SO	40.00
Fund 101 Dept 113 Total		27,247.29

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/BYARS,W	3.67
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CAMPBEL	61.62
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/KNIGHT,	9.99
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/BAKER, R	22.19
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ZAPATA,	40.27
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/JACKSON	204.64
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/BARRON,	54.41
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/JACKSON	99.39
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	116.17
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	116.34
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	32.20
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/parker, christ	6.68
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/parker, christ	6.68
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,921.76

Vendor Name	Invoice Description	Invoice Amt.
COLE & WILSON, LLC	(5) 5-GAL DTRGNT;(4) 5-GAL BLE	484.80
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/ZAPA	54.41
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/JACK	79.62
COOL HANDS AIR CONDITIONING & GALLS,LLC	A/C MAINTENANCE/CO.JAIL	1,023.71
GALLS,LLC	2-JACKETS WITH JAIL DIVISION H	44.00
GALLS,LLC	3-JACKETS WITH JAIL DIVISION /	450.00
GALLS,LLC	2-JACKETS WITH HEAT PRESS ON B	98.00
NG TIPPIT, DDS, INC	EVAL,IMAGES,2-EXTRACTIONS/JAIL	628.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,547.78
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,194.60
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	931.10
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,306.33
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,521.41
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	246.15
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,378.13
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,749.60
PLUMB LEVEL, LLC	REPAIR KITCHEN STRAINER/JAIL	113.22
PLUMB LEVEL, LLC	MAJOR REBUILD CLOSET FLUSH VAL	285.09
PLUMB LEVEL, LLC	CLEAR BLOCKAGE IN FLOOR DRAIN/	299.49
SKYLINE EQUIPMENT COMPANY INC.	REP DRAIN VALVE & TEST WASHER/	185.00
UBEO	SN:E154MA60046/SO; SN:E753LA00	487.22
VINCIK'S BUILDING SUPPLY	3-KWIKSET KEYS/JAIL	8.37
VINCIK'S BUILDING SUPPLY	DROP CLOTH, TAPE, MASKS/JAIL	60.12
VINCIK'S BUILDING SUPPLY	LATEX GLOVES RETURNED/JAIL	-4.59
VINCIK'S BUILDING SUPPLY	2-KILZ COMPLETE 130Z/JAIL	15.98
VINCIK'S BUILDING SUPPLY	5-KWIKSET KEYS, 2-CD IDENTI KE	18.73
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,276.35
Fund 101 Dept 114 Total		24,178.63

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

ATRON SOLUTIONS LLC	AUSTIN TOWER COMMUNICATIONS	823.67
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	144.65
CITY OF BELLVILLE	UTILITIES/CH	3,296.85
CITY OF BELLVILLE	UTILITIES/AD PROBATION	390.36
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	34.34
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	561.09
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	77.99
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	117.90
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80
CONDRA COMMUNICATIONS	JUNE '20 ALARM SYSTEM MONITORI	20.00
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	116.38
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	234.48
JOE LEE HUNT JR.	TRENCH;INSTALL PIPE FITTINGS &	2,200.00
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	CLEANER/JP3	1.92

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	JANITORIAL SUPPS/CH	13.29
QUILL CORPORATION	OFFICE SUPPLIES/DA;CH;ENV CLEA	43.78
QUILL CORPORATION	SUPPLIES/JP3	34.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION FILING FEE	20.00
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
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	75.00
Fund 101 Dept 115 Total		11,265.86
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-AGRI	44.35
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-AGRI	47.13
AT&T	FAX LINE/AGRILIFE	181.44
D1 TEAFCS 2020 CONFERENCE	2020 TEAFCS CONFERENCE MEMBER	225.00
KAILYN CAPPS	REIMB: HOTEL FOR DIST 11 4-H/Y	90.39
TEXAS AGRILIFE EXTENSION SERVI	COST SHARE TECHSMITH CAMTASIA/	5.00
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,048.31
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPTD ATTY AD LITEM FOR MOTHER	450.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
DYER SMITH	APPTD ATTY AD LITEM FOR PARENT	200.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	250.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	200.00
JOHN ANDERSON	CRT APPTD ATTY AD LITEM FOR MO	200.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
LARAMY ELICK BAUER	CRT APPTD ATTY AD LITEM FOR CH	800.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	39.51
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	46.24
STEPHEN LONGORIA	APPTD ATTY AT LITEM FOR FATHER	450.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
UBEO	SN:C317L900117/DC	215.00
VICKI L. BROWN	REPORTER'S RECORD 1/21/20-CAUS	150.00
VICKI L. BROWN	REPORTER'S RECORD-CAUSE NO. 20	6,724.00
Fund 101 Dept 117 Total		19,761.74
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		

Vendor Name	Invoice Description	Invoice Amt.
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILD	2,500.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	400.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	750.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR CHILDR	200.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	350.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	600.00
Fund 101 Dept 118 Total		4,800.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	82.86
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2.21
Fund 101 Dept 119 Total		85.07
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	33.76
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.92
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	18.09
Fund 101 Dept 120 Total		90.77
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	156.34
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
QUILL CORPORATION	SUPPLIES/JP3	46.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.35
Fund 101 Dept 121 Total		518.36
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	271.36
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 122 Total		470.70
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 Total		79.34
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 125 Total		79.34
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
Fund 101 Dept 126 Total		79.34
Fund 101 Dept 127 CAPITAL OUTLAY		
CITY OF SEALY	UPGRADE SEALY EMS GAS GEN/EMS	1,229.19
ENTERPRISE FM TRUST	LEASE VEHICLES	156,307.16
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
TEXAS COMMUNICATIONS	RADIO RACKS MOVED BACK/SO	513.60
Fund 101 Dept 127 Total		159,029.95
Fund 101 Dept 128 OTHER		
ABRACADABRA SEPTIC PUMPING LP	SEPTIC PUMP OUT SERVICES/LOW I	735.00
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-CC;I	40.89
AT&T	MONTHLY SER - CH	10,190.16
AT&T	MONTHLY SERV/ADULT PROBATION	750.99
AT&T	MONTHLY SER - CH	612.71
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	221.06
AT&T	MO CHARGES & LD/SO;DPS;JP3	111.44
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	98,804.08
AUSTIN CO. APPRAISAL DIST.	SPECIAL INVENTORY FUNDS	7,219.26
BELLVILLE GENERAL HOSPITAL	ALCOHOL TESTS,RAPID UDS	200.00
CASA for KIDS	FY 2019-2020 ALLOCATION	1,600.00
FORT BEND COUNTY TREASURER	4-FEMALE INMATES/4 DAYS HOUSIN	220.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.72
GOODWIN - LASITER, INC	PROF SERV-ENGINEERING CONTRACT	25,000.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JONATHAN RUTLEDGE	9 HRS WORKING COVID TESTING	360.00
JONES & CARTER, INC.	2019 GENERAL CONSULTATION/PROJ	577.50
JONES & CARTER, INC.	ELLIS RIDGE ESTATES PLAT REVIE	75.00

Vendor Name	Invoice Description	Invoice Amt.
JONES & CARTER, INC.	WALTERS RV PARK PERMIT REVIEW/	25.00
LONE STAR FENCING & EXCAVATION	381 TAX REFUND PER COURT AGREE	24,456.35
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	423.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,428.00
QUILL CORPORATION	OFFICE SUPPLIES/CH;DA;PCT.2;HR	50.99
QUILL CORPORATION	OFFICE SUPPLIES/CH	106.78
QUILL CORPORATION	OFFICE SUPPLIES/DA;CH;ENV CLEA	9.48
SCOTT COMMUNICATIONS INC	YRL SECURITY MONITORING 6/1/20	479.40
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-3RD QUAR	13,586.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	246.38

	Fund 101 Dept 128 Total	188,229.24
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	212.38
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	433.69
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-EMS	92.46
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-EMS	12.89
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-EMS	9.43
AMERICAN HEART ASSOCIATION	50-BASIC LIFE SUPPORT PROVIDER	120.00
AMERICAN HEART ASSOCIATION	20-HEARTSAVER FISRT AID CPR AE	388.00
APPEL FORD-MERCURY	VIN:78803-OIL CHANGE;ST. INSP;	122.30
APPEL FORD-MERCURY	VIN:7138-OIL CHANGE/EMS	67.60
APPEL FORD-MERCURY	VIN:7027-REP FUEL SYSTEM/EMS	1,980.08
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.37
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	166.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	31.17
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,409.86
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	73.42
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	792.23
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	64.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	182.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	92.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	164.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	107.93
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	189.94
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	31.17
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	532.25
CROSBY TOWING, LLC	32C-HOOK FEE & TOW/VIN 7027-EM	350.00
DEALERS ELECTRICAL SUPPLY	SUPPLIES FOR STATION 4/EMS	81.35
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS-MAY'20/EMS	3,132.98
ENGIE RESOURCES	ELEC/EMS ST. 4.	233.88
ENGIE RESOURCES	ELEC/EMS ST. 2	193.22
FRAZER, LTD.	COVER-SHORE PWR;FLANGED INLET-	317.68
FRAZER, LTD.	LABOR, FILTER AND OIL-UNIT 27C	461.30
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	80.58

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	17-BADGES/EMS	1,710.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	33.76
INTERSTATE BILLING SERV, INC	VIN-4678 (2)-NEW TIRES/EMS	375.60
JANICEK'S PLUMBING	REPAIRS AT THE WALLIS STATION/	506.65
KEVIN J. SEIGLER	SPARE GEN:GENSET REPAIR/EMS	2,604.66
KEVIN J. SEIGLER	26-B-ROOF LEAKING REPAIR/EMS	136.52
KEVIN J. SEIGLER	25-B-CAB LIGHT REPAIR/EMS	349.30
KEVIN J. SEIGLER	24-C-WASHER JET HOSE REPAIR/EM	451.62
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
QUADMED	10-FACE MASKS/EMS	657.30
SCHIEL ENTERPRISE INC	NUTS AND BOLTS/EMS	1.35
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	249.44
STROUHAL TIRE RECAPPING PLANT,	UNIT 24C BALANCE & ALIGN/EMS	278.45
STRYKER SALES CORPORATION	LUCAS SUCTION CUP/EMS	125.80
STRYKER SALES CORPORATION	LNCS/EMS	923.53
TEGELER CHEVROLET, INC	34A-VIN:1774 - OIL/FILTER CHAN	147.60
TELEFLEX MEDICAL INC	SUPPLIES/EMS	249.44
THE BUG DOCTOR	PEST CONTROL/EMS-BELLVILLE	50.00
UBEO	SN:G156RA30027/EMS	135.00
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	96.43
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	524.21
VITAL SOLUTIONS, LLC	25 GAL BAG IN A BOX/EMS	175.00
WALMART COMMUNITY	TIDEPODS;CLEANING SUPPS;DEF;TI	464.12
WEBBS UNIFORMS LLC	1-TINGLEY ICON 3.1 RAIN JACKET	193.42
ZOLL MEDICAL CORPORATION	6-RESQPOD ITD 10 #12-0242-000/	647.91

Fund 101 Dept 130 Total 26,412.19

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-CC;I	56.15
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-COMM	54.99
BERNICE HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,000.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	403.29
CITY OF BELLVILLE	ELEC/TWR 1	121.78
DEPARTMENT OF INFORMATION RESO	T-1 LINE/APRIL '20	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	218.66
PB & J ENTERPRISES, INC. DBA	COOLING TUNE UP/PCT.1 TOWER	155.00
PB & J ENTERPRISES, INC. DBA	SC & RMV RATS NEST FROM UNIT/R	128.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	117.33

Fund 101 Dept 131 Total 3,063.32

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES-CC;I	9.99
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,615.36
INNOVATIVE COMMUNICATION SYST	HOUSTON MAINTENANCE@ WENDT ST	2,484.28
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
QUILL CORPORATION	CLEANER/WENDT	9.34

Fund 101 Dept 133 Total		5,368.06
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELEC/KNOX LIB	153.73
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	90.09
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	8.96
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	10.42
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00

Fund 101 Dept 135 Total		288.20
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.96
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.96
AMAZON.COM LLC	ACCT#87810218988:3-DVD'S/W.E.	53.87
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	9.36
AMAZON.COM LLC	ACCT#87810218988:3-DVD'S/W.E.	53.90
BELLVILLE TIMES	1-YR SUBSCRIPTION/W.E. LIBRARY	45.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	36.34
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.96
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	47.52
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.99
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.02
INGRAM LIBRARY SERVICES	16-BOOKS/W.E. LIBRARY	162.09
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.48
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	32.04
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.49
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.51

Fund 101 Dept 140 Total		588.99
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/H&V CENTER	129.10
	Fund 101 Dept 145 Total	129.10
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT	REIMB:MILG TO STRATEGIC NATL S	62.10
RAY CHISLETT	REIMB:MILG TO PICKUP PPE SUPPL	62.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.34
	Fund 101 Dept 150 Total	204.12
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.53
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1,354.11
UBEO	SN:G14R600414/JUV	139.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.02
	Fund 101 Dept 160 Total	1,768.46
	Fund 101 Total	495,823.18
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	25.49
AQUA BEVERAGE COMPANY	COOLER RENT/EMS	7.00
DISH	EMS ST.4	103.64
GALLS,LLC	1-STRYKE PANT/EMS	69.99
GALLS,LLC	PANTS;MONOGRAMMING;SHIRTS/EMS	1,539.78
GALLS,LLC	MONOGRAMMING;SHIRTS/EMS	69.99
GALLS,LLC	STRYKE PANT/EMS	69.99
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	2,179.60
	Fund 102 Total	2,179.60
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
ATRON SOLUTIONS LLC	AUSTIN TOWER COMMUNICATIONS/SO	748.78
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	182,457.18
TELOMACK INC.	INSTALLED FIBER AND CAT 6 OSP/	5,671.00
TRICO TOWER SERVICE INC	INSTALL 9 ANTENNAS & ASSOC EQU	12,279.30
Fund 114 Dept 300 Total		214,556.26
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	487,202.61
GESSNER ENGINEERING	CONSTRUCTION MATERIALS EARTHWO	7,264.50
Fund 114 Dept 301 Total		510,067.11
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	2,198.49
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	4,298.94
Fund 114 Dept 302 Total		10,197.43
Fund 114 Total		734,820.80
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810396347:HEADPHONE COV	28.13
AMAZON.COM LLC	ACCT#87810396347:FURINNO 5-TIE	40.90
FAMILY HANDYMAN	1YR-SUBSCRIPTION/KNOX MEMORIAL	12.98
Fund 115 Dept 135 Total		82.01
Fund 115 Total		82.01
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
RUTH KOWIS	MAKE UR OWN CANDLE PROGRAM - S	225.00
Fund 116 Dept 315 Total		225.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 116 Total		225.00
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
CRAVENS OFFICE SUPPLY	2-CHAIRS-JUV	249.95
Fund 125 Dept 332 Total		249.95
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
CRAVENS OFFICE SUPPLY	2-CHAIRS-JUV	249.95
Fund 125 Dept 333 Total		249.95
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	4-IND SESSIONS & 2-FAMILY SESS	450.00
LEE GONZALES	10-DSA; 4-NON DSA SESSIONS/JUV	1,050.00
SERENITY RECOVERY CENTER, LLC	2-INDIVIDUAL SESSION/JUV PROBA	170.00
TRACK GROUP, INC	TRACKERPAL 5MIN-PASSIVE & INAC	168.00
Fund 125 Dept 334 Total		1,838.00
Fund 125 Total		2,337.90
Fund 127 Dept 162 JUVENILE RESTITUTION		
CHARLES PETERS	RESTITUTION CAUSE#18J-883-JUV	250.00
NOE NAVARRO CASAS	RESTITUTION, CAUSE #4905-JUV P	100.00
Fund 127 Dept 162 Total		350.00
Fund 127 Total		350.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	552.43
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62

Vendor Name	Invoice Description	Invoice Amt.
	Fund 130 Dept 308 Total	2,192.05
	Fund 130 Total	2,192.05
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	63.24
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/RAY BAL	230.00
J.H. CONSULTING, LLC	REIMB:INSUF CK/CHRIS CONE/C-CO	3,000.00
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
	Fund 131 Dept 307 Total	3,343.24
	Fund 131 Total	3,343.24
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	208.19
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	208.19
UBE0	S/N W1231100067/CC	155.00
	Fund 137 Dept 337 Total	779.35
	Fund 137 Total	779.35
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	

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	20.49
AQUA BEVERAGE COMPANY	ACCT #12326 - COOLER RENT/JUVE	10.00
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		11,286.00
AUSTIN COUNTY		11,286.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		155.00
EMS/SPECIAL DONATIONS		155.00
FIRST NATIONAL BANK		95,073.51
FIRST NATIONAL BANK		91,541.94
NATIONAL GUARDIAN LIFE INS		658.16
NATIONAL GUARDIAN LIFE INS		658.16
NATIONAL GUARDIAN LIFE INSURAN		4,311.16
NATIONAL GUARDIAN LIFE INSURAN		4,311.16
TCDRS		61,825.13
TCDRS		60,247.34
UNUM (VOL)		1,779.06
UNUM (VOL)		1,779.34
UNUM LIFE INSURANCE CO. OF AME		2,068.72
UNUM LIFE INSURANCE CO. OF AME		2,069.03
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		355,936.25
Fund 150 Total		355,936.25
Fund 160 Dept 203 MEDICAL SERVICES/IHC		

Vendor Name	Invoice Description	Invoice Amt.
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	475.67
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	51.60
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-3	597.53
SYNERGY RADIOLOGY ASSOC	PHYSICIAN/LAB/XRAY-DAVIS, BILLY	26.20
SYNERGY RADIOLOGY ASSOC	PHYSICIAN/LAB/XRAY-DAVIS, BILLY	6.95
Fund 160 Dept 203 Total		1,157.95
Fund 160 Total		1,157.95
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.69
Fund 176 Dept 557 Total		260.69
Fund 176 Total		260.69
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	37,661.86
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	17,267.42
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	94,212.52
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	21,087.34
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	79,443.29
UMR, INC.	ADMINISTRATION FEES AND STOP L	56,135.46
UNUM LIFE INSURANCE CO. OF AME	COUNTY LIFE INSURANCE FOR 0594	433.47
Fund 180 Dept 400 Total		306,241.36
Fund 180 Total		306,241.36
Fund 190 Dept 340 ESTRAY FUND		
SAM GASAWAY	CATCH, HORSE & HAUL FEE-CASE #	100.00
Fund 190 Dept 340 Total		100.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 190 Total		100.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
POSITIVE PROMOTIONS, INC.	BAYSIDE/LAKEWOOD 911 DISP/SO	189.69
Fund 194 Dept 255 Total		189.69
Fund 194 Total		189.69
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	32,934.67
GOODWIN - LASITER, INC	PROFESSIONAL SERVICE J#624001	60,900.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-3RD QUAR	4,540.90
Fund 200 Dept 128 Total		98,375.57
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN COUNTY EMERGENCY	1-SIGN- JUNIPER LANE/PCT.1	15.00
AUSTIN COUNTY EMERGENCY	4-SIGNS,RACCOON BEND,OIL FIELD	62.50
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	965.00
DAVID POLSTON	481.40 TONS ROADBASE/PCT.1	629.67
KRENEK SEED	AG SAVER GLYPHOSATE 41% DRUM/P	1,725.00
SEALY PAVING INC.	LBR;MACHINE-680.89 TNS/SWEET G	10,213.35
SEALY PAVING INC.	LBR;MACHINE-208.96 TNS/PARK LN	3,134.40
TRAFKO INDUSTRIES INC.	24"X36" HI WHITE ALUMINUM SIGN	100.00
TRAFKO INDUSTRIES INC.	24"X36" HI YELLOW ALUMINUM SIG	1,500.00
WALLER COUNTY ASPHALT,INC.	301.50 TONS-D-340 HMAC,SWEET G	18,391.50
WALLER COUNTY ASPHALT,INC.	302.55 TONS-D-340 HMAC,SWEET G	19,055.55
WALLER COUNTY ASPHALT,INC.	76.84 TONS-D-340 HMAC, PICKED	4,687.24
WALLER COUNTY ASPHALT,INC.	16.49 TONS-D-340 HMAC,SWEET GM	1,005.89
WALLER COUNTY ASPHALT,INC.	139.86 TONS-D-340 HMAC, JUNIPE	7,791.24
WALLER COUNTY ASPHALT,INC.	52.61 TONS-D-340 HMAC, PINEY C	3,209.21
WALLER COUNTY ASPHALT,INC.	15.39 TONS-ASPPM GRADE IV PERF	1,385.10
Fund 200 Dept 401 Total		73,870.65
Fund 200 Dept 402 R & B PRECINCT #2		
G. E. HUEBNER CONCRETE, INC.	CONCRETE BLOCKS-CULVERT PIPE H	160.00

Vendor Name	Invoice Description	Invoice Amt.
G. E. HUEBNER CONCRETE, INC.	CONCRETE BLOCKS-CULVERT PIPE H	160.00
WASHINGTON COUNTY TRACTOR CO.	SEALS, SHIM, BEARINGS/PCT 2	511.74
Fund 200 Dept 402 Total		831.74
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	SHOP SUPPLIES/PCT.3	15.16
AUSTIN COUNTY TAX COLLECTOR	6926/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0457/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	6014/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	0099/PCT.3	7.50
DONALD BURNAS	4-ST. INSPECTIONS/PCT.3	28.00
RIVERSIDE TIRE CENTER	TIRE REPAIR ON SHREDDER/PCT.3	32.81
SEALY PARTS INC	SCH CORE/PCT.3	2.84
SEALY PARTS INC	SPARK PLUG AND BLADES/PCT.3	42.45
SEALY TRUCK AND EQUIPMENT REPA	REPAIR 1994 FORD L9000 LABOR &	4,551.97
SEALY TRUCK AND EQUIPMENT REPA	REPAIR 1994 FORD L9000 WIPERS	486.24
WASHINGTON COUNTY TRACTOR CO.	FT5070 FORD TRACTOR/PCT 3	3,733.27
Fund 200 Dept 403 Total		8,922.74
Fund 200 Dept 404 R & B PRECINCT #4		
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.4	625.00
KRENEK SEED	30-GAL AMS,120-GAL AG SAVER,30	2,325.00
Fund 200 Dept 404 Total		2,950.00
Fund 200 Total		184,950.70
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AUSTIN CO EQUIPMENT CO,LLC	1-FITTINGS, 5-HOSES, 20-BLADES	123.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,925.58
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,040.64
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,372.68
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,351.62
BRENT ERIC HUSKY	300-18" COLVERT, 60-36" COLVER	5,622.00
CEMEX, INC.	25.46 TONS GR 2 STATE BASE/PCT	127.30
CEMEX, INC.	25.30 TONS GR 2 STATE BASE/PCT	126.50
CEMEX, INC.	23.95 TONS GR 2 STATE BASE/PCT	119.75
CEMEX, INC.	26.01 TONS GR 2 STATE BASE/PCT	130.05
CEMEX, INC.	26.30 TONS GR 2 STATE BASE/PCT	131.50

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	49.62 TONS GR 2 STATE BASE/PCT	248.10
CEMEX, INC.	25.47 TONS GR 2 STATE BASE/PCT	127.35
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
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	378.55
COLORADO MATERIALS, LTD.	320.04 TONS GR-2 BASE/PCT. 1	6,080.76
FASTENAL	2016-16.9 BOTTLED WATER/PCT.1	302.40
FASTENAL	SHOP SUPPLIES/PCT.1	78.52
HERRMANN INTERNATIONAL	VN:62823-AUTO REPAIRS/PCT.1	1,352.13
INTERSTATE BILLING SERV, INC	VIN-1611 1-NEW TIRE/PCT.1	173.39
INTERSTATE BILLING SERV, INC	VIN-7781 (4)-NEW TIRES/PCT.1	1,963.90
INTERSTATE BILLING SERV, INC	VIN-2823- 2-NEW TIRES/PCT.1	954.52
INTERSTATE BILLING SERV, INC	VIN-27201 1-TIRE REPAIR/PCT.1	20.80
J&W PARTS #5 INC	CONNECTOR KIT FOR MOWER TRAILER	3.49
J&W PARTS #5 INC	WIPES & WIPER BLADES/PCT.1	50.14
J&W PARTS #5 INC	HYD HOSE FITTINGS/PCT.1	153.91
J&W PARTS #5 INC	V-BELT/PCT.1	26.21
KOLKHORST PETROLEUM CO, INC	287.80 GALLONS DIESEL/PCT.1	449.93
KOLKHORST PETROLEUM CO, INC	24.40 GALLONS GAS & 546.80 GAL	741.90
KOLKHORST PETROLEUM CO, INC	256.80 GALLONS DIESEL/PCT.1	346.44
KOLKHORST PETROLEUM CO, INC	366.20-GALS GAS, 269.40 GALS D	1,045.15
KOLKHORST PETROLEUM CO, INC	2-2.5 GALS DEF FLUID/PCT.1	166.50
KOLKHORST PETROLEUM CO, INC	147.10 GALLONS DIESEL/PCT.1	198.45
LINSEISEN'S FEED & SUPP	1 RAKE BOW/PCT.1	23.99
LINSEISEN'S FEED & SUPP	2-CHAIN SHARPER/PCT.1	11.08
MARK LAMP	VIN'S:2823;6614;7537;7781;5572	69.00
RCI	BASE & ON SALE SAND/PCT.1	1,608.76
RCI	BASE & ON SALE SAND/PCT.1	180.28
RUSSELL J. STEIN	VOLVO LOADER CYL REPAIRS/PCT.1	415.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	413.50
VINCIK'S BLDG. SUPPLY	SHOP SUPPLIES-PCT.1	91.09
ZBRANEK GRAVEL, LLC	462 YARDS-SCREENED GRAVEL/PCT.	2,387.00
Fund 300 Dept 501 Total		38,699.46

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

BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,629.94
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,916.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,033.28
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,204.80
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.19
CEMEX, INC.	107.26 TONS GR 2 STATE BASE/PC	466.59
CEMEX, INC.	106.63 TONS GR 2 STATE BASE/PC	463.84
CEMEX, INC.	77.15 TONS GR 2 STATE BASE/PCT	335.60

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	78.37 TONS GR 2 STATE BASE/PCT	340.91
CEMEX, INC.	77.44 TONS GR 2 STATE BASE/PCT	336.86
CEMEX, INC.	130.81 TONS GR 2 STATE BASE/PC	569.04
CEMEX, INC.	157.31 TONS GR 2 STATE BASE/PC	684.31
CEMEX, INC.	106.98 TONS GR 2 STATE BASE/PC	465.36
CEMEX, INC.	107.92 TONS GR 2 STATE BASE/PC	469.45
CEMEX, INC.	159.92 TONS GR 2 STATE BASE/PC	695.66
CEMEX, INC.	187.07 TONS GR 2 STATE BASE/PC	813.75
CEMEX, INC.	158.05 TONS GR 2 STATE BASE/PC	687.52
CEMEX, INC.	77.88 TONS GR 2 STATE BASE/PCT	338.78
CEMEX, INC.	210.21 TONS GR 2 STATE BASE/PC	914.41
CEMEX, INC.	131.23 TONS GR 2 STATE BASE/PC	570.85
CEMEX, INC.	158.56 TONS GR 2 STATE BASE/PC	725.03
CEMEX, INC.	155.72 TONS GR 2 STATE BASE/PC	712.41
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.48
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	148.68
HOUSTON HEAVY MACHINERY, LLC	RESEAL CYLINDERS#K-136/PCT.2	5,035.10
INDUSTRY GENERAL REPAIR SHOP	SHOP SUPPLIES/PCT.2	13.57
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.05
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	36.34
JOHN DEERE FINANCIAL F.S.B.	WINDOWPANE-EQUIP #40/PCT.2	290.93
KOLKHORST PETROLEUM CO, INC	755 GALLONS DIESEL/PCT.2	889.13
KOLKHORST PETROLEUM CO, INC	213.60 GALLONS GAS & 550 GALLO	923.25
KOLKHORST PETROLEUM CO, INC	0 GALLONS GAS & 216.4 GALLONS	291.93
MUSTANG RENTAL SERVICES	420F2 CAT BACKHOE LOADERS #HWC	119,944.52
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	41.98
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT.2	40.91
PRO AUTO SUPPLY	EQUIP #40, HYD FITTINGS & HOSE	235.55
PRO AUTO SUPPLY	EQUIP #44, BLUE DEF, SHOP SUPP	42.13
QUILL CORPORATION	OFFICE SUPPLIES/CH;DA;PCT.2;HR	97.74
SCHIEL ENTERPRISE INC	MAILBOX/PCT.2	13.99
SCHIEL ENTERPRISE INC	10 BAGS REDIMIX-NEW BREMEN RD/	34.90
SCHIEL ENTERPRISE INC	6 BAGS LIME-NEW BREMEN RD/PCT.	50.94
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.2	26.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.69
WEIGE AUTOMOTIVE	REPAIRS TO EQUIP#7/PCT.2	203.20
WEIGE AUTOMOTIVE	REPAIRS TO EQUIP K-136/PCT.2	45.00
Fund 300 Dept 502 Total		179,089.93
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
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

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COLORADO MATERIALS,LTD.	210.70 TONS GR-2 BASE/PCT. 3	4,003.30
COLORADO MATERIALS,LTD.	248.38 TONS GR-2 BASE/PCT. 3	4,719.22
COLORADO MATERIALS,LTD.	251.61 TONS GR-2 BASE/PCT. 3	4,780.59
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	142.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	162.04
Fund 300 Dept 503 Total		14,077.71

Fund 300 Dept 504 F/M & LATERAL PRECINCT #4

AT&T	PHONE/PCT.4 CO. BARN	325.39
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	248.99
CLINT'S MOBILE TRUCK SERVICE	S/C-O-RING & FLAT REPAIR/PCT.4	600.00
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	145.87
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.98
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	191.60
JERRY BROWN	1-NEW TIRES;O-RING;MOUNT/PCT.4	234.44
KOLKHORST PETROLEUM CO, INC	333.20 GALLONS DIED DIESEL/PCT	334.74
KOLKHORST PETROLEUM CO, INC	711.50 GALLONS DIED DIESEL/PCT	717.36
KOLKHORST PETROLEUM CO, INC	738.70 GALLONS DIED DIESEL/PCT	931.46
KOLKHORST PETROLEUM CO, INC	97.5 GALLONS DIED DIESEL/PCT.4	122.95
KOY CONCRETE,LTD.	24 CY CONCRETE WASHOUT/PCT.4	288.00
MUSTANG RENTAL SERVICES	ELEMENT/PCT.4	35.93
MUSTANG RENTAL SERVICES	GASKET;FILTERS;ELEMENTS;SEALS/	262.54
MUSTANG RENTAL SERVICES	GASKET;FILTERS;ELEMENTS;SEALS/	196.10
MUSTANG RENTAL SERVICES	TANK AS/PCT.4	112.41
MUSTANG RENTAL SERVICES	SWITCH ASSEMBLY/PCT.4	31.54
MUSTANG RENTAL SERVICES	HOSE & CLAMP/PCT.4	25.76
SCHIEL ENTERPRISE INC	PICKUP TOOL/PCT.4	21.99
SCHIEL ENTERPRISE INC	NUTS AND BOLTS/PCT.4	10.34
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	25.16
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	87.78
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	131.10
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	35.98
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	11.60
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	290.77
SEALY PARTS INC	COUPLING;HYD HOSE FITTINGS/PCT	18.48
SEALY PARTS INC	SPLSH GUARD/PCT.4	54.98
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	3.95
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	13.55
SEALY PARTS INC	SOLENOID/PCT.4	41.49
SEALY PARTS INC	RETURNED SOLENOID/PCT.4	-5.00
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	5.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	120.69
WALLIS POSTMASTER	BOX RENTAL/PCT.4	46.00
WELCH STATE BANK	LEASE PURCHASE 61371/2002 MACK	6,327.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 504 Total		12,057.16
Fund 300 Total		243,924.26
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
BLUEBONNET ELECTRIC	ELECTRIC FOR THE GUN RANGE/SO	38.28
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	36.23
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	580.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
ENTERPRISE	PARKING FEE/SO	20.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/SO	93.48
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	172.23
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	188.15
TEXAS DISPOSAL SYSTEMS, INC.	TRASH GUN RANGE/SO	92.70
Fund 951 Dept 113 Total		2,571.07
Fund 951 Total		2,571.07
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
	BUY MONEY	5,000.00
SEALY POLICE DEPARTMENT	CASE #2019V-0125; JAMES HART,	1,500.00
TYLER BRETT WILLIAMS	40 HOURS AT \$10.00	400.00
Fund 953 Dept 105 Total		6,900.00
Fund 953 Total		6,900.00
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
ALS/PACEM DEFENSE	20-BEAN BAGS, 20-HYDRO KINETIC	263.60
DICKER HUND FIREARMS, LLC	5-WINDHAM R16M4A4T 5.56MM RIFL	4,080.00
DICKER HUND FIREARMS, LLC	2-LEUPOLD RED DOT SIGHT, 2 LEU	821.30
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/SO	49.97

Vendor Name	Invoice Description	Invoice Amt.
MATT WALLS	REFRIDGERATOR/SO	389.00
TNVC INC	TNVC TNV/PVS-14/SO	4,075.00
VINCIK'S BUILDING SUPPLY	KEY FOR MRAP/SO	2.79
	Fund 954 Dept 113 Total	10,881.66
	Fund 954 Total	10,881.66
	**** Grand Total	2,355,318.60
	* * * End of Report * * *	