

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	37.70
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN COUNTY NEWS ONLINE	SEPTEMBER 2020 VIDEO SERVICES/	308.33
AUSTIN COUNTY NEWS ONLINE	OCTOBER 2020 VIDEO SERVICES/CH	383.33
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	56.75
RANDY REICHARDT	REIMB:MILEAGE TO CCA MEETING	71.30
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	4,640 - COLOR COPIES/CO. JUDGE	371.20
UBEO LLC	2,668 - COLOR COPIES/CO. JUDGE	213.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.82
	Fund 101 Dept 101 Total	2,098.87
Fund 101 Dept 102	DISTRICT JUDGE	
LAGRANGE POSTMASTER	FOREVER STAMPS/DJ	110.00
	Fund 101 Dept 102 Total	110.00
Fund 101 Dept 103	COUNTY COURT AT LAW	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
LAWYERS DIARY & MANUAL	2-ATTY DAYBOOK/CCL	183.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
	Fund 101 Dept 103 Total	223.21
Fund 101 Dept 104	DISTRICT CLERK	
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
TEXAS DISTRICT COURT ALLIANCE	TDCA 2021 MEMBERSHIP/S.MURPHY	50.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 Total		50.00
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347:FASTENERS/DA	17.48
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	289.69
AUSTIN COUNTY PRINTING	LETTERHEAD/DA	95.00
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	65.00
CRAVENS OFFICE SUPPLY	3-NOTARY DIES/DA	68.85
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,183.89
QUILL CORPORATION	TONER/DA	115.59
QUILL CORPORATION	TONER/DA	115.59
QUILL CORPORATION	OFFICE SUPPLIES/SO	549.19
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.84
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	91.23
Fund 101 Dept 105 Total		2,967.35
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/AUDI	33.99
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	25.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	670.50
DEBRA WEISS REICHARDT	CONTRACT LABOR	180.00
UBEO	SN:G156R130958/AUDITOR	215.00
UBEO LLC	291 - OVRAGE COPIES/AUDITOR	4.66
Fund 101 Dept 106 Total		1,129.64
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	1,341.00
LABOR LAW COMPLIANCE CENTER	3-TX LABOR LAW POSTERS ST & FE	97.06
UBEO	SN:75288450F36K2/HR	110.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
Fund 101 Dept 109 Total		1,588.27
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.31
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	

Vendor Name	Invoice Description	Invoice Amt.
NEIL CONWAY	RECONSOLE COUNTY BANK STATEMEN	3,900.00
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		4,062.31
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	37.62
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
J.P. COOKE CO.	1-CUSTOM XSTAMPER INK/COUNTY C	14.15
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
QUILL CORPORATION	SUPPLIES/CC	80.16
TX DEPT OF STATE HEALTH SERV.	8-REMOTE BIRTH ACCESS/SEPT20	14.64
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		509.57
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ACCT#87810396347:I VOTED STICK	35.00
AMAZON.COM LLC	ACCT#87810396347:20-PACKS OF S	489.80
AT&T	FAX LINE/TAX OFFICE	56.41
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	10.90
CRAVENS OFFICE SUPPLY	LABELS/TAX OFFICE - ELEC SUPPS	17.95
CRAVENS OFFICE SUPPLY	5 BOXES OF LABELS/TAX OFFICE -	74.85
CRAVENS OFFICE SUPPLY	PAPER, CARD STK, ENV - ELEC SU	128.88
CRAVENS OFFICE SUPPLY	1 CASE THERMAL ROLLS - ELEC SU	119.95
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS LABELS;SEALS;RECEIPT	99.24
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS FIRMWARE LICENSES-EL	11,067.50
ELECTIONS SYSTEMS & SOFTWARE	3-DS2-THUMB DRIVE TRAINING ELE	340.77
ELECTIONS SYSTEMS & SOFTWARE	5,000-EXPRESS VOTE & 10,000 NU	1,923.03
ELECTIONS SYSTEMS & SOFTWARE	ENVELOPES;STICKERS;BALLOT BOX	198.83
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS TABULATOR,BALLOT FAC	5,515.17
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES AUDIO LANG	4,640.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES LAYOUT CHAR	1,433.25
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES BALLOTS, SA	2,213.70
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES REP HEADPHO	30.74
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,045.65
Fund 101 Dept 112 Total		29,736.62
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/SO &	258.06
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/SO &	92.49

Vendor Name	Invoice Description	Invoice Amt.
APPEL FORD-MERCURY	VIN:0450-THE WORKS OIL CHANGE	84.66
APPEL FORD-MERCURY	VIN:5992-THE WORKS OIL CHANGE	78.94
APPEL FORD-MERCURY	VIN:6392-THE WORKS OIL CHANGE;	166.89
AT&T	MO. SERV & LD CALLS/SO & JP1	1,051.00
AT&T	MO CHARGES & LD/SO;DPS;JP3	160.01
AUSTIN COUNTY TAX COLLECTOR	VIN 8747/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:8239/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VN:9184/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 60934/SO	7.50
BROWNELLS, INC.	1-SMALL POUCH/SO	22.05
BROWNELLS, INC.	PATROL RIFLE PARTS/SO	364.77
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	611.63
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	1,056.76
HOME DEPOT CREDIT SERVICES	ALTO NATURAL;WIRE CONN;ELCTRC	162.13
HOME DEPOT CREDIT SERVICES	FLOOR FAN/SO	64.97
HOME DEPOT CREDIT SERVICES	DRILL/IMPACT KIT;20V CUTOFF;MA	438.35
INTERSTATE BILLING SERV, INC	VIN#38239-TIRE REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN-2043 - STANDARD OIL CHANGE	68.87
INTERSTATE BILLING SERV, INC	VIN-0934 - STANDARD OIL CHANGE	76.17
INTERSTATE BILLING SERV, INC	VIN-7854-CLIMATE CTRL & SHOP L	355.08
INTERSTATE BILLING SERV, INC	VIN-9184 - ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-2049 - STANDARD OIL CHANGE	104.08
INTERSTATE BILLING SERV, INC	VIN-2049 - SWAP SPARE/SO	25.00
INTERSTATE BILLING SERV, INC	VIN-8239 - ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-2991 - STANDARD OIL CHANGE	85.08
INTERSTATE BILLING SERV, INC	VIN-8239 - STANDARD OIL CHANGE	191.75
INTERSTATE BILLING SERV, INC	VIN-6390 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN-2989 - 4-ALL TERRAIN TIRES	921.64
INTERSTATE BILLING SERV, INC	VIN-98747- ST. INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN-60934- ST. INSPECTION/SO	7.00
LOWE'S	TIRE CHANGING EQUIPMENT/SO	4,073.88
NEWWAVE COMMUNICATIONS	INTERNET/SO	68.98
OSS ACADEMY	27-TCOLE BODY WORN CAMERA CLAS	648.00
RETAIL ACQUISITION & DEVELOPME	2-6V BATTERY PACKS/SO	81.82
TEXAS A&M ENGINEERING	EVIDENCE TECH ONLINE COURSE/SO	25.00
UBEO	SN:C717M810392/SO; SN:3108RB01	406.00
UPS	ONLINE SHIPPING-SO	1.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,406.89
WITTENBURG PRINTING	8 SEST OF BUSINESS CARDS/WESTS	240.00
Fund 101 Dept 113 Total		16,492.35
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	100-CASES GLOVES & 3-CASES CAN	1,584.01
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT OCT 2020/JAI	8,024.48
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/EVELINE	65.53
BRADLEY HANATH	2-FUEL MEDICS & 2-KOHLER FUEL	28.92

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	99.89
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	9.12
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	160.29
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	138.46
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	23.54
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,918.31
COLE & WILSON, LLC	(5) 5-GAL DTRGNT;(5) 5-GAL BLE	513.30
COOL HANDS AIR CONDITIONING & DERMSURGERY ASSOCIATES P.A.	REP BLOWER/CONDENSER FAN MOTOR	154.36
HOME DEPOT CREDIT SERVICES	INMATE PHYSICIAN SERV/NUNN, GA	79.62
HOME DEPOT CREDIT SERVICES	WIPE OUT & SPRAYWA GLASS FOAM/PAINT SUPPLIES/JAIL	77.50
ICS JAIL SUPPLIES, INC	5-DIOTAME CHEW TABS/CO.JAIL	307.71
J&W PARTS #5 INC	RED TUFF 5GAL JUG/JAIL	230.42
NG TIPPIT, DDS, INC	EVAL,IMAGES,1-EXTRACTION;SURG	32.99
NG TIPPIT, DDS, INC	EVAL,IMAGES,1-EXTRACTION;SURG	325.00
PB & J ENTERPRISES, INC. DBA	SC-MINI SPLIT NOT COOLING-WASH	580.00
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	328.70
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	-13.38
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,458.91
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,229.35
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,785.40
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,166.48
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,055.93
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-19.93
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-62.74
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-23.63
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-18.36
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-19.42
QUILL CORPORATION	RETURN 2-CHAIRS/SO & JAIL	-539.98
STAR CLEANERS	UNIFROM ALTERATIONS/SO	58.95
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	105.00
UBEO	SN:C717M810392/SO; SN:3108RB01	264.00
VINCIK'S BUILDING SUPPLY	BATTERY AND TAPE MOUNT/JAIL	20.96
VINCIK'S BUILDING SUPPLY	PADLOCK/JAIL	8.59
VINCIK'S BUILDING SUPPLY	INCAD A15 BULB 40W/JAIL	11.95
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	40.49
Fund 101 Dept 114 Total		26,190.72

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	178.09
CITY OF BELLVILLE	UTILITIES/CH	3,400.67
CITY OF BELLVILLE	UTILITIES/AD PROBATION	460.10
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	56.09
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	684.06
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	205.95
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	113.47
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	112.80

Vendor Name	Invoice Description	Invoice Amt.
CONDRA COMMUNICATIONS	OCTOBER '20 ALARM SYSTEM MONIT	20.00
PB & J ENTERPRISES, INC. DBA	JAIL MUSEUM AC REPAIR	525.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
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	CLEANING SUPPLIES/JP4	9.87
QUILL CORPORATION	CLEANING & OFFICE SUPPLIES/JP4	35.98
QUILL CORPORATION	CLEANING SUPPLIES/JP4	32.28
QUILL CORPORATION	CLEANING SUPPLIES/CH & THERMAL	126.96
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.10
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BLDG. SUPPLY	SUPPLIES/TAX	12.26
VINCIK'S BLDG. SUPPLY	SUPPLIES/TAX	4.57
VINCIK'S BLDG. SUPPLY	STAKES/ROPE-CH	38.70
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	64.54
Fund 101 Dept 115 Total		6,541.85
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	129.61
AMAZON.COM LLC	ACCT#87810396347:ELECTRIC DESK	67.57
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/AGRI	75.20
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/AGRI	58.90
AMAZON.COM LLC	ACCT#87810396347:WAGON/AGRILIF	113.00
AMAZON.COM LLC	ACCT#87810396347:I VOTED STICK	10.88
AMAZON.COM LLC	ACCT#87810396347:CHAIR/AGRILIF	229.98
AT&T	FAX LINE/AGRILIFE	193.20
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	460.75
INNOVATIVE COMMUNICATION SYST	HANDSET FOR AGRILIFE	189.00
TEXAS AGRILIFE EXTENSION SERVI	COST SHARE SAMSUNG SATA SSD/K.	85.00
U.S. BANCORP EQUIPMENT FINANCE	BUYOUT SN:CACE20713/AGRILIFE	727.97
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		2,796.06
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	200.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	300.00
JENNIFER FERRIS	VARIOUS 911 CALLS & BODYCAM	475.75
JOHN ANDERSON	CRT APPTD ATTY AD LITEM FOR MO	400.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
KNESEK BROS.MORTICIAN SERVICES	1-INQUEST/NANCY MITCHELL-JP2	690.00

Vendor Name	Invoice Description	Invoice Amt.
KNESEK BROS.MORTICIAN SERVICES	1-INQUEST/ROBERT HOUSE-JP4	690.00
KNESEK BROS.MORTICIAN SERVICES	1-INQUEST/JOSEPH MARGIST-JP4	690.00
KNESEK BROS.MORTICIAN SERVICES	1-INQUEST/JOHN A. HERNANDEZ-JP	690.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
REGIONAL PUBLIC DEFENDER	FY 21 INTERLOCAL AGREEMENT	19,402.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	99.80
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
TRAVIS COUNTY MEDICAL	PA20-02687, D.SERVANTES-5/13/20	5,800.00
TRAVIS COUNTY MEDICAL	PA 20-03311, KARL LEWELLYN GRO	2,900.00
TRAVIS COUNTY MEDICAL	PA20-02776, O.ORTEGA -5/16/20 &	5,800.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	150.00
Fund 101 Dept 117 Total		48,576.54
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
JAN ALLEN	APPTD ATTY AD LITEM FOR CHILD	200.00
LARAMY ELICK BAUER	CRT APPTD ATTY AD LITEM FOR CH	150.00
Fund 101 Dept 118 Total		350.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	91.46
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		196.46
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	34.42
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.58
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	16.47
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	295.80
WILFRED KRAUSE	REIMB: POSTAGE	114.00
Fund 101 Dept 120 Total		500.27
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	164.01
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS VERIZON WIRELESS	INTERNET/JP3 MDTS;DATA CARDS;CELL PHONES	273.94
Fund 101 Dept 121 Total		711.89
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS QUILL CORPORATION UBEO VERIZON WIRELESS	ACCT# 979-478-6723-071775-5/ P CLEANING & OFFICE SUPPLIES/JP4 SN:E336M810028/JP4 MDTS;DATA CARDS;CELL PHONES	269.30 412.58 120.00 290.20
Fund 101 Dept 122 Total		1,092.08
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
GALLS,LLC GALLS,LLC LANCE JOHNSON	1-BADGE/CONS 1 50-TX PATCH, 50-5PT STAR/CONS REIMB: CONSTABLE UNIFORM, PANT	125.50 418.99 58.94
Fund 101 Dept 123 Total		603.43
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
DAVE L SCHULZ VERIZON WIRELESS	REIMB:POSTAGE MDTS;DATA CARDS;CELL PHONES	10.40 78.20
Fund 101 Dept 124 Total		88.60
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
RONNIE GRIFFIN RONNIE GRIFFIN RONNIE GRIFFIN S & S AUTOMOTIVE VERIZON WIRELESS	REIMB UNIFORM REIMB INSPECTION FEE REIMB REGISTRATION RENEWAL VIN:8190 - REAR BRAKE & TIRE R MDTS;DATA CARDS;CELL PHONES	69.81 7.00 7.50 1,056.64 78.20
Fund 101 Dept 125 Total		1,219.15
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JERRY MILLER VERIZON WIRELESS	OIL & FILTER CHANGE/CONST 4 MDTS;DATA CARDS;CELL PHONES	63.38 78.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 126 Total		141.58
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/IT	455.94
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/IT	979.77
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/IT	133.85
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/IT	104.99
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	107.45
EAN HOLDINGS INC	VIN: 1404 -VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VIN: 5700 -VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VIN: 6319 -VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VIN: 7745 -VEHICLE RENTAL/SO	600.00
ENTERPRISE FM TRUST	LEASE VEHICLES	15,307.93
NATIONWIDE CAPITAL, LLC	FINAL INST-NEW TABULATOR; 19-E	30,792.94
OPENGOV INC	WK W/ CASH RECEIPT-TREAS & BUD	145.00
OPENGOV INC	INSTALL CONNECTORS FOR CLEARRE	507.50
OPENGOV INC	SUBSCRIPTION 10/1-9/30/25-FINA	117,056.00
SATELLITE SHELTERS, INC	2-STEPS:PROP TAX:OFFICE W/RR/S	490.00
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY SUITE MAINT OCT	26,103.72
XPERNET SERVICES, INC.	2-DL360, 5-HP 600, 9-HP 600, 2	35,685.00
Fund 101 Dept 127 Total		230,420.09
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SERV/ADULT PROBATION	760.06
AT&T	MONTHLY SER - CH	624.93
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	224.67
AT&T	MO CHARGES & LD/SO;DPS;JP3	120.68
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2,801.06
BELLVILLE TIMES	BID NOTICE FOR MODULAR CLASSRO	20.85
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	129.92
CRAVENS OFFICE SUPPLY	PAPER/CH	476.35
CRAVENS OFFICE SUPPLY	PAPER/CH	179.95
FORT BEND COUNTY TREASURER	4-FEMALE INMATES/34 DAYS HOUSI	1,870.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.72
GREG LAPHAM	APPRAISAL REPORT - .5790 ACRES	500.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JONES & CARTER, INC.	SUNRISE ESTATES PLAT REVIEW/PR	398.75
JONES & CARTER, INC.	COUNTY DOME SUITES PLAN REVIEW	230.00
NEW ULM ENTERPRISE	PUBLIC HEARING ON TAX INC- 9/3	148.50
OFELIA PADRON	TRAVEL TO WENDT ST, SEALY & WA	279.61
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	589.04
QUILL CORPORATION	RETURN OFFICE SUPPLIES/CH	-21.24
REYNA NAVARRO DE MARTINEZ	TRAVEL TO WENDT ST, SEALY & WA	1,153.01

Vendor Name	Invoice Description	Invoice Amt.
SAM HOUSTON ST UNIVERSITY	BILL BLACKWOOD LAW ENF ONLINE	125.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,533.61
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	203.83
WITTENBURG PRINTING	COUNTY PO'S	937.82

Fund 101 Dept 128 Total		13,986.07
Fund 101 Dept 130 EMS DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:CABLE WIRE FO	79.50
APPEL FORD-MERCURY	25B-VIN:78803- OIL CHANGE/EMS	143.48
APPEL FORD-MERCURY	32C-VIN:37027- OIL CHANGE/EMS	99.95
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.33
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	492.04
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	290.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	262.70
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	93.51
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	6,245.26
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	126.71
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	56.15
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	180.44
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	72.48
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	652.26
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	670.68
CENTERPOINT ENERGY	GAS/EMS ST 4	23.16
CENTERPOINT ENERGY	GAS/EMS ST 4	23.21
CENTERPOINT ENERGY	GAS/EMS ST 4	23.21
CENTERPOINT ENERGY	GAS/EMS ST 4	23.21
CENTERPOINT ENERGY	GAS/EMS ST 4	26.32
CENTERPOINT ENERGY	GAS/EMS ST 4	22.13
CENTERPOINT ENERGY	GAS/EMS ST 4	23.21
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	603.15
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	1,528.87
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS-SEPT'20/EMS	3,520.36
FAYETTE FIRE & SAFETY, INC	FIRE EXTINGUISHER INSP, SC/EMS	297.40
FRAZER, LTD.	WILL CALL SERVICE/EMS	642.37
FRAZER, LTD.	SWITCH PUSH BUTTON, DOOR/EMS	73.44
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	79.38
HOME DEPOT CREDIT SERVICES	RETURN/EMS	-31.74
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.42
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	38.16
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	315.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	140.11
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	136.96
NEWWAVE COMMUNICATIONS	INTERNET/EMS	304.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50

Vendor Name	Invoice Description	Invoice Amt.
QUADMED	12-MICRODOT BLEACH WIPE 160/EM	175.44
STATION AUTOMATION INC	ANNUAL LICENSES AGREEMENT/EMS	4,386.00
STATION AUTOMATION INC	ANNUAL LICENSES AGREEMENT/EMS	990.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	261.85
TELEFLEX MEDICAL INC	SUPPLIES/EMS	2,135.42
UBEO	SN:G156RA30027/EMS	135.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	522.73
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	90.99
VINCIK'S BLDG. SUPPLY	NOZZLE GUN METAL\EMS	28.77
WhenToWork, Inc.	ONLINE SCHEDULING/12MOS/EMS	315.00
Fund 101 Dept 130 Total		27,915.19
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	422.56
CITY OF BELLVILLE	ELEC/TWR 1	175.19
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	11.30
ROBERT JAMES HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,400.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.19
Fund 101 Dept 131 Total		2,125.24
Fund 101 Dept 133 BUILDING/WENDT STREET		
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/SO &	8.86
AMAZON.COM LLC	ACCT#87810396347:FAN PARTS FOR	211.80
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	1,868.25
INNOVATIVE COMMUNICATION SYST	CABLING LABOR ON RUSTED DOOR L	130.00
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
QUILL CORPORATION	FEBREZE/WENDT ST	20.97
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST	894.77
Fund 101 Dept 133 Total		3,413.02
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
BELLVILLE TIMES	1-YR SUBSCRIPTION/KNOX LIBRARY	45.00
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.83
INGRAM LIBRARY SERVICES	14-BOOKS/KNOX LIBRARY	161.43
INGRAM LIBRARY SERVICES	7-BOOKS/KNOX LIBRARY	77.58
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	154.27
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	26.50
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	18.89
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	8.47

Vendor Name	Invoice Description	Invoice Amt.
MT LIBRARY SERVICES	INTERMEDIATE & PRIMARY READERS	391.20
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
SEALY NEWS	2020-2021 YEARLY SUBSCRIPTION/	42.00

Fund 101 Dept 135	Total	1,157.65
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	68.85
INDUSTRY TELEPHONE	TELEPHONE/W.E LIBRARY	37.00
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOK/W.E. LIBRARY	31.06
INGRAM LIBRARY SERVICES	3-BOOK/W.E. LIBRARY	42.82
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.28
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	11.29
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.56
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	2.93

Fund 101 Dept 140	Total	255.31
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	192.99

Fund 101 Dept 145	Total	192.99
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20

Fund 101 Dept 150	Total	78.20
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	37.64
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN:G14R600414/JUV	139.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.62

Fund 101 Dept 160	Total	336.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Total		427,856.64
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	25.49
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	7.00
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	130.68
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	130.68
Fund 102 Dept 256 Total		386.84
Fund 102 Total		386.84
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	3RD QUARTER REPORT-COUNTY'S PO	111.98
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/S	3,835.85
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/C	130.00
AUSTIN COUNTY TREASURER	3RD QUARTER/COUNTY'S PORTION S	83.73
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - JP4	144.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY- 2020/JP1	282.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - 2020/JP	48.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY 2020/JP3	126.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY - JP4	222.00
STATE COMPTROLLER	3RD QUARTER CIVIL FEES	15,572.71
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	41,830.47
STATE COMPTROLLER	3RD QUARTER DUE STATE-CHILD SA	130.00
STATE COMPTROLLER	3RD QUARTER DUE STATE - ELECTR	5,632.01
STATE COMPTROLLER	3RD QUARTER DUE STATE-SPECIALT	753.63
TEXAS COMMISSION ON	FY20/Q4/ ONSITE COUNCIL FEE/00	110.00
TEXAS COMMISSION ON	FY20/Q4/ ONSITE COUNCIL FEE/00	230.00
TEXAS COMMISSION ON	FY20/Q4/ ONSITE COUNCIL FEE/00	190.00
TEXAS COMMISSION ON	FY20/Q4/ ONSITE COUNCIL FEE/00	240.00
Fund 103 Dept 147 Total		69,672.38
Fund 103 Total		69,672.38
Fund 114 Dept 130 COURTHOUSE		

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	96.30

Fund 114 Dept 130 Total		96.30
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00

Fund 114 Dept 300 Total		13,400.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GESSNER ENGINEERING	PROF ENGINEER;TRIP; SENIOR TEC	153.75

Fund 114 Dept 301 Total		15,753.75
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY/EMS	357,177.60
DEVENA PANCHERZ	EMS BUILDING EQUIPMENT/EMS	6,112.94
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	2,409.55

Fund 114 Dept 302 Total		369,400.09

Fund 114 Total		398,650.14
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
DEMCO	SUPPLIES/KNOX LIBRARY	118.87
JAMES M RUSSELL	3 WALL MAPS - AUSTIN CO, TEXAS	334.98

Fund 115 Dept 135 Total		453.85

Fund 115 Total		453.85
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AMAZON.COM LLC	ACCT#87810396347:USB 3.0 EXTEN	22.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 333 Total		22.98
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
KELLY BRAST	1-FAMILY SESSIONS/JUVENILE	75.00
LEE GONZALES	9 SESSIONS/JUV PROBATION	675.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	90.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	99.00
Fund 125 Dept 334 Total		939.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
RITE OF PASSAGE, INC	25 DAYS PLACEMENT/JUV	4,267.06
Fund 125 Dept 335 Total		4,267.06
Fund 125 Total		5,229.04
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	71.24
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/ASHLEY S	350.00
LINSEISEN'S FEED & SUPPLY	REIMB:INSUFFICIENT CK/STERLING	366.80
S&H LIQUOR	REIMB:INSUF CK/MICHAEL GONZALE	263.74
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00
UNCLE BILL'S PIZZA	REIMB:INSUFFICIENT CK/PAULAETT	31.84
Fund 131 Dept 307 Total		1,133.62
Fund 131 Total		1,133.62
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINT;LASERFICHE & 7-LI	7,500.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		8,070.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Total		8,070.94
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
EDOC TECHNOLOGIES	ANNUAL MAINT;LASERFICHE & 7-LI	3,150.00
Fund 138 Dept 338 Total		3,150.00
Fund 138 Total		3,150.00
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
Fund 139 Dept 339 Total		40.21
Fund 139 Total		40.21
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24
Fund 143 Dept 309 Total		39.24
Fund 143 Total		39.24
Fund 150 Dept		
AFLAC	Aflac Taxable	1,248.94
AFLAC	Aflac Taxable	1,231.02
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,416.97
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,416.96
AUSTIN COUNTY		11,398.00
AUSTIN COUNTY		10,798.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70

Vendor Name	Invoice Description	Invoice Amt.
EMS/SPECIAL DONATIONS		145.00
EMS/SPECIAL DONATIONS		135.00
FIRST NATIONAL BANK		92,546.92
FIRST NATIONAL BANK		98,235.24
NATIONAL GUARDIAN LIFE INS		662.80
NATIONAL GUARDIAN LIFE INS		662.80
NATIONAL GUARDIAN LIFE INSURAN		4,261.80
NATIONAL GUARDIAN LIFE INSURAN		4,223.54
TCDRS		60,634.35
TCDRS		63,544.08
UNUM (VOL)		1,809.12
UNUM (VOL)		1,809.44
UNUM LIFE INSURANCE CO. OF AME		2,026.59
UNUM LIFE INSURANCE CO. OF AME		2,026.89
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	361,536.68
	Fund 150 Total	361,536.68
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	491.51
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-8	57.53
	Fund 160 Dept 203 Total	549.04
	Fund 160 Total	8,049.04
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.69

Vendor Name	Invoice Description	Invoice Amt.
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	40,445.32
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	30,507.84
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	22,969.51
BELLVILLE MEDICAL CENTER	81-FLU SHOTS, 2 TDAP VACCINES/	2,135.00
UMR, INC.	STOP LOSS AND ADMINISTRATION F	57,881.63
UMR, INC.	ADMINISTRATION COST AND STOP L	56,557.19
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE	442.87
Fund 180 Dept 400 Total		210,939.36
Fund 180 Total		210,939.36
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
AMAZON.COM LLC	ACCT#87810396347:RETURN KEYBOA	-515.88
AMAZON.COM LLC	ACCT#87810396347:MICROSOFT SUR	1,182.87
AMAZON.COM LLC	ACCT#87810396347:TYPE COVER FI	558.87
Fund 192 Dept 253 Total		1,225.86
Fund 192 Total		1,225.86
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
VISUAL PROMOTIONS	50-LITE-UP WATER BOTTLES/SO	937.00
Fund 194 Dept 255 Total		937.00
Fund 194 Total		937.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	BID NOTICE FOR CONSTRUCTION AD	305.80
GRANTWORKS, INC.	ADMIN & ENVIRO SERVICE MILESTO	36,000.00
QUILL CORPORATION	CLEANING SUPPLIES/CH & THERMAL	42.49
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	280.13
Fund 200 Dept 128 Total		36,628.42
Fund 200 Dept 401 R & B PRECINCT #1		
AUSTIN COUNTY EMERGENCY	3-SIGNS/PCT.1	47.50
BD HOLT CO	2004 CAT 140H MOTORGRADER	92,632.00
BD HOLT CO	2007 CAT 140H MOTORGRADER	92,632.00
CEMEX, INC.	26.96 TONS GR 2 STATE BASE/PCT	134.80
CEMEX, INC.	26.77 TONS GR 2 STATE BASE/PCT	133.85
KRENEK SEED	30GAL AG SAVER 10GAL AMS ACTIV	675.00
WALLER COUNTY ASPHALT, INC.	48.32 TONS TYPE D HOT-MIX COLD	3,189.12
WALLER COUNTY ASPHALT, INC.	144.65 TONS TYPE D HOT-MIX COL	9,546.90
Fund 200 Dept 401 Total		198,991.17
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN CO EQUIPMENT CO, LLC	41-A DASH REPAIR/PCT.2	456.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,514.24
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,485.76
CEMEX, INC.	109.01 TONS GR 2 STATE BASE/PC	474.19
CEMEX, INC.	237.85 TONS GR 2 STATE BASE/PC	1,034.64
CEMEX, INC.	239.89 TONS GR 2 STATE BASE/PC	1,043.54
CEMEX, INC.	105.76 TONS GR 2 STATE BASE/PC	460.05
CEMEX, INC.	133.52 TONS GR 2 STATE BASE/PC	580.81
CEMEX, INC.	134.19 TONS GR 2 STATE BASE/PC	583.73
CEMEX, INC.	132.18 TONS GR 2 STATE BASE/PC	574.98
CEMEX, INC.	187.07 TONS GR 2 STATE BASE/PC	813.75
CEMEX, INC.	214.87 TONS GR 2 STATE BASE/PC	934.69
CEMEX, INC.	27.69 TONS GR 2 STATE BASE/PCT	120.45
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	5,135.77
CORNERSTONE PAVING AND CONSTRU	14,218 SY 2-COURSE CHIP SEAL-D	66,113.70
JONES & CARTER, INC.	R0005-0038-00 NEW WEHDEM/STAR	105.00
KEY PERFORMANCE PETROLEUM	927 GAL DIESEL & 0 GAL GAS/PCT	1,456.18
KEY PERFORMANCE PETROLEUM	308.9 GAL DIESEL & 0 GAL GAS/P	485.23
KEY PERFORMANCE PETROLEUM	189.30 GAL DIESEL & 0 GAL GAS/	308.29
KEY PERFORMANCE PETROLEUM	385.30 GAL DIESEL & 0 GAL GAS/	627.49
KEY PERFORMANCE PETROLEUM	289.8 GAL DIESEL & 106.2 GAL G	644.43
P & S BLDG. SUPPLY, INC.	FITTING FOR HYDRAULIC HOSE/PCT	7.75
WALLER COUNTY ASPHALT, INC.	94.72 TNS TYPE D-340-SEAL COAT	5,209.60

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	62.42 TNS TYPE D-340-SEAL COAT	3,433.10
WALLER COUNTY ASPHALT, INC.	14.93 TONS GRADE IV PERF COLD	1,224.26
WEIGE AUTOMOTIVE	SUPPLIES FOR -EQUIP 7;PCT.2	289.97
Fund 200 Dept 402 Total		112,117.80
Fund 200 Dept 403 R & B PRECINCT #3		
BROOKSHIRE STEEL	FLAT BAR; ANGLES'S & HOT ROLL R	74.21
KRENEK SEED	15GAL AMS ACTIVATOR & 15GAL IN	562.50
MUSTANG RENTAL SERVICES	2-BATTERIES/PCT.3	344.30
MUSTANG RENTAL SERVICES	4-HOSES & 8-SEALS/PCT.3	224.64
SEALY PARTS INC	SWITCH - WIPER/PCT.3	60.91
SEALY PARTS INC	DEAR OIL; DISPENSER; CONNECTOR/P	145.97
SEALY PARTS INC	SWITCH-WIPER; GAUGE; ADAPTERS/PC	36.03
SEALY PARTS INC	FILLER/PCT.3	27.49
SEALY PARTS INC	BOXED MINIATURES/PCT.3	12.90
SEALY PARTS INC	BATTERY/PCT.3	124.68
SEALY PARTS INC	BATTERY/PCT.3	161.43
WALLER COUNTY ASPHALT, INC.	19.93 TONS GRADE IV PERF COLD	1,793.70
Fund 200 Dept 403 Total		3,568.76
Fund 200 Dept 404 R & B PRECINCT #4		
AUSTIN COUNTY EMERGENCY	4-SIGNS/PCT.4	187.50
INTERSTATE BILLING SERVICE	MIRROR, SWITCH & BATTERIES/PCT	316.81
MUSTANG RENTAL SERVICES	PARTS/PCT.4	68.40
MUSTANG RENTAL SERVICES	PARTS/PCT.4	66.44
MUSTANG RENTAL SERVICES	PARTS/PCT.4	330.91
MUSTANG RENTAL SERVICES	PARTS/PCT.4	645.25
MUSTANG RENTAL SERVICES	PARTS/PCT.4	119.20
MUSTANG RENTAL SERVICES	PARTS/PCT.4	17.54
MUSTANG RENTAL SERVICES	PARTS/PCT.4	47.63
MUSTANG RENTAL SERVICES	PARTS/PCT.4	1,498.80
MUSTANG RENTAL SERVICES	PARTS/PCT.4	2.25
MUSTANG RENTAL SERVICES	RETURN PART/PCT.4	-5.21
MUSTANG RENTAL SERVICES	PARTS/PCT.4	239.78
MUSTANG RENTAL SERVICES	SEAL/PCT.4	7.12
MUSTANG RENTAL SERVICES	CLAMP/PCT.4	6.60
MUSTANG RENTAL SERVICES	NUTS & BOLTS/PCT.4	70.56
MUSTANG RENTAL SERVICES	CUTTING EDGE & END EDGE/PCT.4	787.02
RIVERSIDE TIRE CENTER	VN:4514-INSPECTION/PCT.4	7.00
S & S AUTOMOTIVE	VIN:5053 - CK NOISE FROM UNDER	533.49
SCHIEL ENTERPRISE INC	NUTS/BOLTS/PCT.4	22.70
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	2.76
SEALY PARTS INC	REFRIGERANT/PCT.4	23.97

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	9.31
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	8.91
SEALY PARTS INC	REFRIGERANT & HOSEPCT.4	109.57
SHOPPA'S FARM SUPPLY, INC	FILLER CAP/PCT.4	19.51
SHOPPA'S FARM SUPPLY, INC	O-RING/PCT.4	2.48
SHOPPA'S FARM SUPPLY, INC	FUEL FILTERS & HYD FLUID/PCT.4	203.57
WALLER COUNTY ASPHALT, INC.	207.02 TNS TYPE D HOT-MIX COLD	13,663.32
WASHINGTON COUNTY TRACTOR CO.	PIN/PCT.4	24.00
WILBERT WILLIAM SAHA	STRAIGHTEN BRACKETS FOR HYD RA	240.00
Fund 200 Dept 404 Total		19,277.19
Fund 200 Total		370,583.34
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
APPEL FORD-MERCURY	VIN:7201-THE WORKS OIL CHANGE/	73.21
AUSTIN CO EQUIPMENT CO,LLC	1-PUMP/PCT.1	31.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,710.52
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,302.74
BRADLEY HANATH	CARBURETOR REBUILD KIT & LABOR	79.85
CEMEX, INC.	75.57 TONS GR 2 STATE BASE/PCT	361.61
CEMEX, INC.	51.05 TONS GR 2 STATE BASE/PCT	255.25
CEMEX, INC.	52.45 TONS GR 2 STATE BASE/PCT	262.25
CEMEX, INC.	26.76 TONS GR 2 STATE BASE/PCT	133.80
CEMEX, INC.	27.18 TONS GR 2 STATE BASE/PCT	135.90
CEMEX, INC.	76.12 TONS GR 2 STATE BASE/PCT	364.91
CEMEX, INC.	25.17 TONS GR 2 STATE BASE/PCT	109.49
CEMEX, INC.	52.94 TONS GR 2 STATE BASE/PCT	264.70
CEMEX, INC.	51.95 TONS GR 2 STATE BASE/PCT	242.46
CEMEX, INC.	24.86 TONS GR 2 STATE BASE/PCT	124.30
CEMEX, INC.	51.12 TONS GR 2 STATE BASE/PCT	237.87
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	99.40
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	412.17
COLORADO COUNTY OIL CO	6-CASES OF OIL/PCT.1	274.20
DAVID POLSTON	402.37 TONS ROADBASE/PCT.1	1,485.30
HOUSTON HEAVY MACHINERY, LLC	VOLVO E350-FLTRS;PARKING BRAKE	5,639.16
INTERSTATE BILLING SERV, INC	VIN-7537 - STATE INSPECTION/PC	7.00
INTERSTATE BILLING SERV, INC	VIN-7744 - STATE INSPECTION/PC	7.00
INTERSTATE BILLING SERV, INC	VIN-6643 - OIL CHANGE4 & STATE	60.90
INTERSTATE BILLING SERV, INC	VIN-8596 - STATE INSPECTION/PC	7.00
J&W PARTS #5 INC	BATTERY/PCT.1	139.99
J&W PARTS #5 INC	BATTERY/PCT.1	309.98

Vendor Name	Invoice Description	Invoice Amt.
J&W PARTS #5 INC	CORE DEPOSIT RETURN/PCT.1	-54.00
J&W PARTS #5 INC	AIR HOSE/PCT.1	5.99
KEY PERFORMANCE PETROLEUM	894.50 GAL DIESEL & 145.40 GAL	1,771.42
KEY PERFORMANCE PETROLEUM	206.50 GAL DIESEL & 0 GAL GAS/	348.11
KEY PERFORMANCE PETROLEUM	309.30 GAL DIESEL & 0 GAL GAS/	582.23
KEY PERFORMANCE PETROLEUM	289.20 GAL DIESEL & 0 GAL GAS/	440.61
LISCHKA ENGINEERING, LLC	0101-0001 KORTHAUER RD-REVIEW/	900.00
MARK LAMP	VIN'S:7537;7744;6643;8596	22.50
MARK LAMP	VIN:1611	7.50
SHOPPA'S FARM SUPPLY, INC	VN: 0844 - SEAL KITS;PARTS/LAB	4,806.78
TPSF, LLC	VIN:7781-REPAIR CYLINDER LEAKI	1,861.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	402.10
VINCIK'S BLDG. SUPPLY	SUPPLIES/PCT.1	45.20
VINCIK'S BLDG. SUPPLY	SUPPLIES/PCT.1	21.07
ZBRANEK GRAVEL, LLC	44 YDS-SCREENED GRAVEL & 616 Y	3,058.00
Fund 300 Dept 501 Total		31,649.49

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

AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/SO &	89.92
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,593.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,904.92
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,958.88
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.67
CEMEX, INC.	106.58 TONS GR 2 STATE BASE/PC	463.62
CEMEX, INC.	186.13 TONS GR 2 STATE BASE/PC	809.66
CEMEX, INC.	160.14 TONS GR 2 STATE BASE/PC	696.61
CEMEX, INC.	136.18 TONS GR 2 STATE BASE/PC	592.39
CEMEX, INC.	26.87 TONS GR 2 STATE BASE/PCT	116.88
CEMEX, INC.	53.89 TONS GR 2 STATE BASE/PCT	234.42
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38
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
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	212.59
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.71
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	37.00
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	90.93
JONES & CARTER, INC.	R0005-0038-00 NEW WEHDEM/STAR	105.00
KEY PERFORMANCE PETROLEUM	865.70 GAL DIESEL & 180.80 GAL	1,616.94
MUSTANG RENTAL SERVICES	SEAL-0-RING-#23 & SHIMS FOR K-	79.08
MUSTANG RENTAL SERVICES	STRIP-WEAR FOR K-135/PCT.2	523.78
MUSTANG RENTAL SERVICES	#23-HOSE/PCT.2	67.00
TEXAS DISPOSAL SYSTEMS, INC.	4YD CONTAINER - ANNUAL RATE/PC	1,284.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 Total		----- 27,019.09
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
A L & M BUILDING	SHOP SUPPLIES/PCT.3	54.65
A L & M BUILDING	SHOP SUPPLIES/PCT.3	55.97
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
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	67.02
KEY PERFORMANCE PETROLEUM	656.20 GAL DIESEL & 171.60 GAL	1,310.75
PRIHODA GRAVEL COMPANY	506 YDS SCREENED RD GRAVEL/PCT	3,036.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	193.00
SCHIEL ENTERPRISE INC	ANT POWDER/PCT.3	27.98
SHOPPA'S FARM SUPPLY, INC	SWITCH/PCT.4	15.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.83
Fund 300 Dept 503 Total		----- 5,475.80
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	SHOP SUPPLIES/PCT.4	67.99
AT&T	PHONE/PCT.4 CO. BARN	376.19
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	253.27
CLINT'S MOBILE TRUCK SERVICE	S/C - FLAT REPAIR & NEW TUBE/P	90.00
COLORADO COUNTY OIL CO	900-GAL DIESEL/PCT.4	1,320.48
COLORADO COUNTY OIL CO	900-GAL GAS/PCT.4	1,417.23
COMDATA	GAS-EMS;ENV; REPAIRS-PCT 2,3,4	620.58
JERRY BROWN	1-NEW TIRE/PCT.4	234.44
KEY PERFORMANCE PETROLEUM	783.70 GAL DYED DIESEL/PCT.4	1,078.24
MID-AMERICAN RESEARCH CHEMICAL	GERM FREE PLUS/PCT.4	258.98
SCHIEL ENTERPRISE INC	REPELLANT/PCT.4	18.97
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	11.07
SCHIEL ENTERPRISE INC	REPEL/PCT.4	11.98
SEALY CONCRETE INC	48 YDS STABILIZED SAND/PCT. 4	2,016.00
SEALY CONCRETE INC	60 YDS STABILIZED SAND/PCT. 4	2,520.00
SEALY PARTS INC	RING TERMINAL;STARTER BUTTON/P	14.68
SEALY PARTS INC	BUTT CONNECTOR/PCT.4	9.50

Vendor Name	Invoice Description	Invoice Amt.
TRACTOR SUPPLY CREDIT PLAN	28-WORKSHIRTS/PCT.4	581.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.62
WALLER COUNTY ASPHALT,INC.	29.93 TONS GRADE IV PERF COLD	2,454.26
WALLER COUNTY ASPHALT,INC.	126.12 TNS TYPE D HOT-MIX COLD	8,323.92
WITTENBURG PRINTING	EMB ON 55-CP SHIRTS/PCT.4	385.00
WITTENBURG PRINTING	EMB ON 10-CP SHIRTS/PCT.4	100.00
Fund 300 Dept 504 Total		22,323.20
Fund 300 Total		86,467.58
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
ICS JAIL SUPPLIES, INC	BUSINESS CARDS	623.70
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	161.64
STARBRITE ELECTRIC	ELECTRICAL WORK/SO	1,164.64
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	95.40
VINCIK'S BUILDING SUPPLY	3-KEY KWIKSET\SO	8.37
Fund 951 Dept 113 Total		2,053.75
Fund 951 Total		2,053.75
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY DISTRICT CLERK	2019V-0138, CASE NO#19-10-0075	677.00
AUSTIN COUNTY SHERIFF'S OFFICE	NO. 2019V-0138, CASE #19-10-00	34,937.91
COMPLIANCE DIAGNOSTIC EQUIP	SHR-079, 7 PANEL, 25 TESTS PER	1,100.00
	CI PAYMENT	5,545.70
SEALY POLICE DEPARTMENT	#19CR-35530, CASE #19001528	710.40
Fund 953 Dept 105 Total		42,971.01
Fund 953 Total		42,971.01
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
CRYE PRECISION LLC	TRACTIAL UNIFORMS/SO	870.40
ENTERPRISE	TOLLS/SO	6.95
MATTHEW WALLS	SIGHT SUPPLIES/SO	794.25

Vendor Name	Invoice Description	Invoice Amt.
RG BECK AZ INC	TYR TACTICAL BALLISTIC SHIELD/	4,284.00
SPARKLETT'S AND SIERRA SPRINGS	WATER GUN RANGE/SO	135.66
W. W. GRAINGER, INC	MAGNETS/SO	253.50

Fund 954 Dept 113 Total		6,344.76

Fund 954 Total		6,344.76

	**** Grand Total	2,006,051.97

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