

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO. APPRAISAL DIST.	2019V-0113 OVATION SERV, LLC V	1,670.55
CREEL LAW GROUP, PLLC	ORDER OF SALE PROCEEDS/CASE 2	23,291.35

	Fund 101 Dept Total	24,961.90
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.51
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	61.23
COUNTY JUDGE EDUCATION FUND	TX JUDICIAL ACADEMY MEMBERSHIP	200.00
MADLYN COLLINS	PROFESSIONAL SERVICES	115.00
RANDY REICHARDT	REIMB:MILEAGE TO TEXANA CENTER	50.00
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
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	196.71

	Fund 101 Dept 101 Total	1,153.75
Fund 101 Dept 103 COUNTY COURT AT LAW		
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21

	Fund 101 Dept 103 Total	40.21
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	111.92
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
QUILL CORPORATION	OFFICE SUPPLIES/AUD;CH;DA;DC	31.99

	Fund 101 Dept 104 Total	143.91
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	81.68
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	282.02
QUILL CORPORATION	OFFICE SUPPLIES/AUD;CH;DA;DC	109.13
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.84

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 105 Total		----- 633.67
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	33.49
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	649.46
DEBRA WEISS REICHARDT	CONTRACT LABOR	360.00
QUILL CORPORATION	OFFICE SUPPLIES/AUD;CH;DA;DC	22.94
TEXAS ASSOCIATION OF COUNTIES	242040-AUDITORS CONFERENCE/B.	150.00
TEXAS ASSOCIATION OF COUNTIES	231767-AUDITORS CONFERENCE/E.	150.00
TEXAS ASSOCIATION OF COUNTIES	246985-AUDITORS CONFERENCE/T.R	150.00
TEXAS ASSOCIATION OF COUNTIES	245521-AUDITORS CONFERENCE/B.	150.00
UBEO	SN:G156R130958/AUDITOR	215.00
Fund 101 Dept 106 Total		----- 1,880.89
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ACCT#87810396347:CALENDARS/CH	137.10
AMAZON.COM LLC	ACCT#87810396347:APPOINTMENT B	20.33
AMAZON.COM LLC	ACCT#87810396347:CALENDARS/CH	77.96
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	62.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
Fund 101 Dept 109 Total		----- 338.57
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.51
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		----- 164.51
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.15
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
AUSTIN COUNTY PRINTING	1000-#10 REGULAR ENVELOPES/CC	110.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
QUILL CORPORATION	TONER/CC	211.98
TEXAS DEPARTMENT OF STATE	28-REMOTE BIRTH ACCESS/OCTOBER	51.24
UBEO	S/N G186R320220/CC-VAULT	275.00

Vendor Name	Invoice Description	Invoice Amt.
ULINE, INC	WAX TT RIBBON & FREIGHT CHARGE	123.60
Fund 101 Dept 111 Total		899.97
Fund 101 Dept 112 TAX/COLLECTOR		
A. RIFKIN CO	200 PADLOCK SEALS & SHIPPING-E	119.86
AMAZON.COM LLC	ACCT#87810396347:STYLUS PENS/E	199.90
AT&T	FAX LINE/TAX OFFICE	58.62
BELLVILLE TIMES	NOTICE OF GENERAL ELECTION	503.88
BELLVILLE TIMES	TESTING EQUIP LEGAL NOTICE/TAX	66.03
CNA SURETY	TX COUNTY ASSESSOR-COLLECTOR B	1,775.00
CNA SURETY	TX P.E.BLKT #4-COUNTY 1/1/21-1	253.00
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	634.64
CRAVENS OFFICE SUPPLY	2 CS OF PAPER - ELEC SUPPS	75.90
CRAVENS OFFICE SUPPLY	1 CS OF PAPER - ELEC SUPPS	37.95
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES - BALLOTS,	100.58
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES - THUMB DRI	1,050.00
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES - EXPRESS V	1,071.26
JM GRIFFIN AD VENTURES	LEGAL NOTICE-TEST OF TABULATIN	85.20
KENNEY AGRICULTURAL SOCIETY	HALL RENTAL - GENERAL ELECTION	150.00
KIM RINN	REIMB: HINGES;WOOD & UTILITY P	61.88
KIM RINN	REIMB:PAILS;SANITIZER;BAGGIES	76.32
MOLLY CHERNOSKY	REIMBURSEMENT MILEAGE-DELVIER	140.88
NEW ULM ENTERPRISE	NOTICE OF TABULATING EQUIP 10-	28.00
SEALY CHURCH OF CHRIST	RENTAL FEE FOR PCT 313/ELECTIO	60.00
SEALY NEWS	AUSTIN CO TEST AUTO TAB EQUIP/	107.25
ST PETER & PAUL CATHOLIC CHURC	RENTAL FEE FOR PCT 101/ELECTIO	100.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO OF EAST TEXAS	9,653 COPIES/TAX OFFICE	145.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	648.05
VINCIK'S BUILDING SUPPLY	TWINE NYLON/TAX	8.99
VINCIK'S BUILDING SUPPLY	SUPPLIES/TAX	323.45
VINCIK'S BUILDING SUPPLY	SUPPLIES CREDIT/TAX	-69.20
VINCIK'S BUILDING SUPPLY	PGP DECK COMBO/TAX	7.45
Fund 101 Dept 112 Total		8,115.65
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMER LAW ENF RADAR & TRAINING	22-RADAR RECERTIFICATIONS/SO	770.00
AT&T	MO. SERV & LD CALLS/SO & JP1	1,018.31
AT&T	MO CHARGES & LD/SO;DPS;JP3	159.59
AUSTIN COUNTY TAX COLLECTOR	VIN 9377/SO	7.50
BIDDLE CONSULTING GROUP, INC	CRITICALL ANNUAL SUBSCRIPTION	1,195.00
BOB BARKER COMPANY	10-FLEX CUFF CUTTERS/SO	252.27
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	591.95

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	678.74
CNA SURETY	AC SHERIFF BOND/JACK BRANDES	532.50
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	562.64
CRAVENS OFFICE SUPPLY	8 CASES PAPER/SL	303.60
DANNY'S AUTOMOTIVE SERVICE	BATTERY/SO	388.40
FORT BEND COUNTY	CRISIS INTERVENTION TRAINING C	150.00
FORT BEND COUNTY	CRISIS INTERVENTION TRAINING C	150.00
FedEx	1-INTERNET SHIPPING/SO	69.38
GUS GEORGE LAW ENFORCEMENT	BASIC CNTY CORRECTIONS LICENSI	600.00
INTERSTATE BILLING SERV, INC	VIN-6943 - ROTATION/BAL & BRAK	487.12
INTERSTATE BILLING SERV, INC	VIN-2047 - STANDARD OIL CHANGE	49.90
INTERSTATE BILLING SERV, INC	BULB/SO	26.62
INTERSTATE BILLING SERV, INC	VIN:3457 - PLATINUM OIL CHANGE	239.88
INTERSTATE BILLING SERV, INC	VIN:9377 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:2052 - STANDARD OIL CHANGE	73.00
J&W PARTS #5 INC	REAR WINDSHIELD WIPER/SO	12.99
J&W PARTS #5 INC	WIPER BLADE/SO	13.38
KOLOGIK LLC	1YR-COPSYNC 1-FULL TIME; 3-RES	1,199.40
NEWWAVE COMMUNICATIONS	INTERNET/SO	109.98
NEWWAVE COMMUNICATIONS	INTERNET/SO	115.55
QUILL CORPORATION	TONER/SO	137.10
QUILL CORPORATION	OFFICE SUPPLIES/SO	11.85
QUILL CORPORATION	DIGITAL RECORDER/SO	134.56
RIVERSIDE TIRE CENTER	VN:6319 - NEW TIRE/SO	154.99
S & S AUTOMOTIVE	VIN:2044 - LUBE OIL & FILTER/S	35.00
SOUTH TEXAS TACK, LLC	LOW RODEO CROWN SILVER BELLY F	200.00
SOUTH TEXAS TACK, LLC	LOW RODEO CROWN SILVER BELLY F	200.00
SOUTH TEXAS TACK, LLC	LOW RODEO CROWN SILVER BELLY F	200.00
SOUTH TEXAS TACK, LLC	LOW RODEO CROWN SILVER BELLY F	200.00
TEXAS A&M ENGINEERING	FINGERPRINT PROCESSING ON DIFFI	25.00
TEXAS A&M ENGINEERING	ONLINE FIELD TRAINING OFFICER	200.00
TLO LLC	SEARCHES/SO	561.70
UBEO OF EAST TEXAS	135 COLOR COPIES/NARCOTICS DEP	12.15
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	9,329.04
V H BLACKINTON CO.,INC.	BADGE REPAIR/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,109.30
VINCIK'S BUILDING SUPPLY	5-KEY KWIKSET\SO	13.95
VINCIK'S BUILDING SUPPLY	1-HEX NUT\SO	.11
WALMART COMMUNITY	HARD DRIVES;CAMERA,MEMORY CARD	270.88
WILLIAM W. FROEHLICH	VIN:4824-REP FUEL PUMP & WIRE	498.44
WITTENBURG PRINTING	VEHICLE INVENTORY PADS/SO	342.88

Fund 101 Dept 113 Total 26,413.65

Fund 101 Dept 114 COUNTY JAIL MAINT.

AIR INSTALLATION & SERVICE	REP COND FAN-CELL BLOCK D; CLE	826.00
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/SO	24.99

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810396347:PARTS/CH MAIN	75.96
AMAZON.COM LLC	ACCT#87810396347:PARTS/CH MAIN	19.50
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/SO	16.10
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT NOV 2020/JAI	8,024.48
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/NUNN, G	16.35
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/GALINDO	2.09
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/HARPER,	130.94
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/TREVINO	28.37
BRADLEY HANATH	TORO DECK BELT/3-BLADES & LABO	223.21
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	149.95
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	108.14
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	212.78
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	748.50
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/HARPER, TIFFA	5.35
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/HARPER, TIFFA	7.22
CITY OF BELLVILLE	UTLITIES/CO.JAIL	5,320.75
COLE & WILSON, LLC	(5) 5-GAL DTRGNT;(2) 5-GAL LAU	470.75
J&W PARTS #5 INC	CAR WASH/JAIL	20.97
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-44.55
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,082.10
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,196.53
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,683.26
QUILL CORPORATION	HP TONER/JAIL	193.47
SUSTAINABLE SECURITY SOLUTIONS	MATERIALS/LABOR-REPAIR DAMAGED	7,470.00
VINCIK'S BUILDING SUPPLY	COVER BOX SGLE BLANK/JAIL	.99
WALMART COMMUNITY	HARD DRIVES;CAMERA,MEMORY CARD	290.48
Fund 101 Dept 114 Total		29,304.68

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

AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/CH M	87.90
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	125.31
CHRISTOPHER DRYMALA	PEST CONTROL-WALLIS LIBRARY/PA	175.00
CITY OF BELLVILLE	UTILITIES/CH	3,094.03
CITY OF BELLVILLE	UTILITIES/AD PROBATION	406.28
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	52.91
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	599.95
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	46.45
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	115.12
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
CONDRA COMMUNICATIONS	NOVEMBER '20 ALARM SYSTEM MONI	20.00
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	226.17
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	275.73
JOHNNY LEE DIAZ	REPAIR DOOR LOCKS AT COURTHOUS	185.00
PARICH ROOFING & CONSTRUCTION	WATER TEST ON CH ROOF	750.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	103.08
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	1,487.71
QUILL CORPORATION	SUPPLIES/JP4	37.98
QUILL CORPORATION	CLEANING & OFFICE SUPPS/JP4	37.98
QUILL CORPORATION	CLEANING SUPPS/JP3	41.99
QUILL CORPORATION	CLEANING SUPPS/JP3	7.78
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	36.00
STARBRITE GENERATOR & CONTROL	FULL SERV MAINT @ SEALY CRT HO	300.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THE BUG DOCTOR	PEST CONTROL/CH	200.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:W413L500611/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	SEALER CONCRT/CH	6.59
VINCIK'S BUILDING SUPPLY	COVER BOX, EAR PLUGS, SFTY GLA	15.47
VINCIK'S BUILDING SUPPLY	ROD THREAD, FLAT WASHER/CH	2.43
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	74.43
Fund 101 Dept 115 Total		9,225.81
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	ACCT#87810396347:RETURN STAPLE	-67.57
AT&T	FAX LINE/AGRILIFE	195.59
UBEO	SN:3149M630015/AGRILIFE	455.00
UBEO LLC	171 - COLOR COPIES/AGRILIFE	13.68
Fund 101 Dept 116 Total		596.70
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ANNIE SCOTT BOGWU	APPOINTED ATTY	1,800.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR MOTHER	500.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	350.00
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	350.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	150.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	200.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	350.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	350.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	250.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	350.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	350.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
KNESEK BROS.MORTICIAN SERVICES	1-INQUEST/MARY ALICE HERRINGTO	300.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SHERYLN SMITH	ATTY FEES	1,600.00

Vendor Name	Invoice Description	Invoice Amt.
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	81.99
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	83.84
STEPHEN LONGORIA	APPOINTED ATTY AD LITEM FOR FA	600.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
TRAVIS COUNTY MEDICAL	PA 20-04784, OLAMIDE SANYAOLU	2,900.00
TRAVIS COUNTY MEDICAL	PA 20-04376, KENNETH ROBERT BL	2,900.00
UBEO	SN:C317L900117/DC	215.00
WILLIAM C. KIRKENDALL	VISITING JUDGE HALF DAY VIA ZO	386.80
Fund 101 Dept 117 Total		24,104.62
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILD	400.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR CHILDR	250.00
JAN ALLEN	APPTD ATTY AD LITEM FOR CHILD	350.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	550.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	600.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	750.00
TEXANA CENTER	FUND REQUEST PER AGREEMENT	15,000.00
Fund 101 Dept 118 Total		17,900.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	87.64
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	26.90
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		219.54
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	34.52
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.68
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	19.91
Fund 101 Dept 120 Total		94.11
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	161.59
NEWWAVE COMMUNICATIONS	INTERNET/JP3	8.00
QUILL CORPORATION	OFFICE SUPPLIES/JP1	123.21

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 121 Total	292.80
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	269.97
QUILL CORPORATION	SUPPLIES/JP4	31.98
QUILL CORPORATION	CLEANING & OFFICE SUPPS/JP4	31.98
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	91.62
	Fund 101 Dept 122 Total	545.55
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 &	46.90
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
	Fund 101 Dept 124 Total	125.10
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
	Fund 101 Dept 125 Total	78.20
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
GT DISTRIBUTORS, INC.	AMMUNITION FOR TRAINING/CONST.	604.85
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	169.59
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
	Fund 101 Dept 126 Total	852.64
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
ENTERPRISE FM TRUST	LEASE VEHICLES	15,307.93
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
STRYKER SALES CORPORATION	7POWER PRO XT&LOAD,PLUS 7YR SE	77,520.89
Fund 101 Dept 127 Total		93,318.82
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SERV/ADULT PROBATION	776.93
AT&T	MONTHLY SER - CH	653.61
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	239.13
AT&T	MO CHARGES & LD/SO;DPS;JP3	121.23
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2,785.73
AUSTIN COUNTY FIREFIGHTERS	FY 2020-2021 ALLOCATION	5,000.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 1-NEW	60.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 24-NEW	1,542.80
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 1-NEW	62.24
CNA SURETY	1/1/2021-1/1/2025 TX CONST PCT	177.50
FORT BEND COUNTY TREASURER	4-FEMALE INMATES/56 DAYS HOUSI	3,080.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	260.72
GOODWIN - LASITER, INC	PROF SERV-BID ADVERTISEMENT	20,300.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
ISIDRO G. DELEON, D.O.	2-DOT PHYSICALS & SCREENINGS	360.00
KIM RINN	REIMB:MILEAGE & HOTEL FOR CONT	684.72
LARRYMEY HAWKINS	TONER/2-VA & 1-PCT.3	100.00
LUPE BUSTAMANTE	REIMBURSEMENT FOR CASH BOND/JP	500.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	476.30
QUILL CORPORATION	OFFICE SUPPLIES/AUD;CH;DA;DC	39.77
QUILL CORPORATION	OFFICE SUPPLIES/CH	57.78
QUILL CORPORATION	CH & COVID SUPPLIES	316.38
QUILL CORPORATION	COVID SUPPS	71.92
QUILL CORPORATION	OFFICE SUPPLIES/CH	28.89
QUILL CORPORATION	OFFICE SUPPLIES/CH	56.08
QUILL CORPORATION	COVID SUPPS	26.58
SAFEGUARD BUSINESS SYSTEMS	3-1099'S MISC A, B, C & ENVELO	356.61
TEXAS AGRILIFE EXTENSION SERVI	NEWLY ELECTED COMMISSIONER SEM	350.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-1ST QUAR	13,605.59
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND QUAR	13,605.59
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-3RD QUAR	13,605.59
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-4TH QUAR	13,605.59
ULINE, INC	FREIGHT CHARGE/CC	16.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	255.30
WAYNE R. BEYER	PREPARATION OF ANNUAL FINANCIA	32,275.00
Fund 101 Dept 128 Total		125,892.89
Fund 101 Dept 130 EMS DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	424.28
AIR EVAC LIFETEAM	5-PALS COURSES/EMS	150.00
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	99.00
AMAZON.COM LLC	ACCT#87810396347:OFFICE SUPPLI	31.20
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/EMS	9.96
AMAZON.COM LLC	ACCT#87810396347:SUPPLIES/EMS	158.74
APPEL FORD-MERCURY	24C-VIN:4994- OIL & FILTER CHA	99.95
APPEL FORD-MERCURY	32C-VIN:7027- INSPECT, MACHINE	329.64
APPEL FORD-MERCURY	34A-VIN:1774 - THE WORKS OIL C	95.87
APPEL FORD-MERCURY	VIN:5967 - LUBE/OIL CHANGE;REP	176.24
APPEL FORD-MERCURY	CASH CREDIT/EMS	-27.45
APPEL FORD-MERCURY	VIN:4994 - BATTERY/EMS	137.95
APPEL FORD-MERCURY	LABOR CREDIT/EMS	-172.80
APPEL FORD-MERCURY	20B-VIN:4678- LUBE OIL & FILTE	99.95
APPEL FORD-MERCURY	20B-VIN:4678- REP FRONT BRAKE	263.72
AT&T	SEALY EMS STATION	290.98
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.88
AUSTIN COUNTY TAX COLLECTOR	VIN 7138/EMS	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 4994/EMS	7.50
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,759.36
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	84.95
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	24.90
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	393.40
CENTERPOINT ENERGY	GAS/EMS ST 4	23.21
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	475.96
COMDATA	GAS-EMS;ENV; JP1, SUPPLIES-TAX	997.47
CRAVENS OFFICE SUPPLY	PAPER/EMS	83.85
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS-OCT'20/EMS	3,838.69
ENGIE RESOURCES	ELEC/EMS ST. 2	233.03
ENGIE RESOURCES	ELEC/SEALY EMS STATION	272.34
ENGIE RESOURCES	ELEC/EMS ST. 4.	462.64
FAYETTE FIRE & SAFETY, INC	ANNUAL INSPCETION;MAINT;HYDROT	297.40
FRAZER, LTD.	3-WAY CONNECTOR/EMS	13.26
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	70.38
GALLS,LLC	2-STRYKE PANTS W/ FLEX TAC/EMS	137.30
HENRY SCHEIN INC.	RESUSCITATOR CPR SMALL ADLT/EM	147.25
HENRY SCHEIN INC.	NALOXONE SYR/EMS	366.88
HENRY SCHEIN INC.	RESUSCITATOR CPR SMALL ADLT/EM	294.50
INDUSTRY TELEPHONE	TELEPHONE/EMS	34.52
INTAB LLC	20-SIMPLE PULL TITE SEALS/EMS	445.52
INTERSTATE BILLING SERV, INC	VIN:1082 - ST INSPECTION/EMS	7.00
INTERSTATE BILLING SERV, INC	VIN:7138 - ST INSPECTION/EMS	7.00
INTERSTATE BILLING SERV, INC	VIN:4994 - ST INSPECTION/EMS	7.00
KEVIN J. SEIGLER	26-B INSTALL STRETCHER LOAD &	691.13
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	38.16
NELM COMPANY, LLC	HOSE FOR EMS ST. 5	52.99
NEWWAVE COMMUNICATIONS	INTERNET/EMS	276.38
PEDIATRIC EMERG STANDARDS, INC	MEDICATION MGMNT SOFTWARE ACCE	1,167.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	GUMOUT CARBCHOKE/EMS	10.58
SEALY PARTS INC	BATTERY/EMS	45.99
TELEFLEX MEDICAL INC	SUPPLIES/EMS	409.40
THE BUG DOCTOR	GENERAL PEST CONTROL/EMS-INDUS	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	2,431.14
V'S AUTO GLASS	20B;25B;31B;33A & 34A-REPLACE	1,040.00
V'S AUTO GLASS	2016 F350-REPLACE WINDSHIELD/E	200.00
VERIZON WIRELESS	CREDIT ON MODEMS FOR LIFE PACK	-8.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	522.73
WALMART COMMUNITY	PHONE CHARGING CABLES;FILTERS;	479.81
Fund 101 Dept 130 Total		22,689.16
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	359.45
CITY OF BELLVILLE	ELEC/TWR 1	146.87
DAIS INC	ANNUAL SUBSCRIPTION-ALERT MANA	9,905.00
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	448.97
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	807.42
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	222.91
HARRIS COUNTY TREASURER	HARRIS CO MAINT	55,580.52
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,400.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	150.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.19
Fund 101 Dept 131 Total		69,945.13
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	970.72
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,530.25
JOHNNY LEE DIAZ	REPLACE CK #165373	525.00
Fund 101 Dept 133 Total		3,996.69
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTRAL PROGRAMS, INC.	38-BOOKS/KNOX LIBRARY	674.05
ENGIE RESOURCES	ELEC/KNOX LIB	328.76
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	88.89
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	230.09

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	16-BOOKS/KNOX LIBRARY	173.81
INGRAM LIBRARY SERVICES	9-BOOKS/KNOX LIBRARY	114.96
INGRAM LIBRARY SERVICES	10-BOOKS/KNOX LIBRARY	122.29
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.84
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.53
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
THE PENWORTHY COMPANY	43 - BOOKS/KNOX LIBRARY	687.87

Fund 101 Dept 135 Total		2,467.09

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#87810218988:2-DVD'S/W.E.	29.92
DEMCO	BOOK COVERS/W.E. LIBRARY	80.45
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	37.10
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	31.06
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	12.34
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	13.93
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.06
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.06
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	2.57
QUILL CORPORATION	OFFICE SUPPLIES/W.E. LIBRARY	23.79
QUILL CORPORATION	OFFICE SUPPLIES/W.E. LIBRARY	21.24
THE PENWORTHY COMPANY	33 - BOOKS/W.E. LIBRARY	518.76

Fund 101 Dept 140 Total		932.38

Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER

CITY OF BELLVILLE	UTILITIES/H&V CENTER	208.81
PB & J ENTERPRISES, INC. DBA	NEW A/C FOR JAIL MUSEUM	7,100.00

Fund 101 Dept 145 Total		7,308.81

Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI

NORTHSIDE MINI STORAGE	OCT 2020-SEPT 2021 - 12 MO. RE	720.00
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Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
Fund 101 Dept 150 Total		798.20
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.67
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	
INTERSTATE BILLING SERV, INC	VIN-5797 - TWO TIRES/JUV	342.58
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	261.56
Fund 101 Dept 160 Total		783.61
Fund 101 Total		476,219.21
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
DISH	EMS ST.4	103.64
INDUSTRY TELEPHONE	CABLE/EMS	92.99
Fund 102 Dept 256 Total		196.63
Fund 102 Total		196.63
Fund 114 Dept 130 COURTHOUSE		
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	125.04
Fund 114 Dept 130 Total		125.04
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	748.78
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	2,198.14
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	852,966.74
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	931,135.59
Fund 114 Dept 300 Total		1,800,449.25

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	638,835.37
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	920,346.09
Fund 114 Dept 301 Total		1,574,781.46
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY/EMS	286,501.64
RABA KISTNER, INC	PROFESSIONAL SERVICES RENDERED	1,765.50
Fund 114 Dept 302 Total		291,967.14
Fund 114 Total		3,667,322.89
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CREATIVE PRODUCTS SOURCE, INC.	160-BOOKSHELF WALL CALENDARS,	228.39
Fund 115 Dept 135 Total		228.39
Fund 115 Total		228.39
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMPLIANCE DIAGNOSTIC EQUIP	2-HAIR CONFIRMATIONS/JUV	110.00
Fund 122 Dept 160 Total		110.00
Fund 122 Total		110.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
KYLE ANDREWS	REIMB: MILEAGE & HOTEL-HANDLE	280.60
Fund 125 Dept 333 Total		280.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	6 - IND SESSIONS/JUV PROBATION	450.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	138.00

Fund 125 Dept 334	Total	588.00

Fund 125	Total	868.60
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/INSTALLMEN	2,081.80

Fund 130 Dept 308	Total	2,081.80

Fund 130	Total	2,081.80
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	63.24
HINZE'S BBQ	REIMB:INSUFFICIENT CK/MELVIN F	39.69
J&R FOOD MART	REIMB:INSUFFICIENT CK/WORN & W	1,500.00
MANUEL PEDRAZA	REIMB:INSUF CK/MARCELA GARCIA	555.00
RIVERSIDE TIRE CENTER	REIMB:INSUFFICIENT CK: SHWAN M	902.36
TLO LLC	ACCT-210511 SEARCHES/CDA	50.00

Fund 131 Dept 307	Total	3,110.29

Fund 131	Total	3,110.29
Fund 133 Dept 705 DRAINAGE DISTRICT #1		
CNA SURETY	TX AC DRAINAGE DISTRICT #1/AND	92.50

Fund 133 Dept 705	Total	92.50

Fund 133	Total	92.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	208.97
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.97
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	207.93
UBE0	S/N W1231100067/CC	155.00
	Fund 137 Dept 337 Total	779.87
	Fund 137 Total	779.87
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	22.50
	Fund 143 Dept 309 Total	22.50
	Fund 143 Total	22.50
Fund 150 Dept		
AFLAC	Aflac Taxable	1,231.00
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		10,858.50
AUSTIN COUNTY		10,979.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00

Vendor Name	Invoice Description	Invoice Amt.
EMS/SPECIAL DONATIONS		140.00
FIRST NATIONAL BANK		96,204.43
FIRST NATIONAL BANK		1,206.61
FIRST NATIONAL BANK		98,558.19
FIRST NATIONAL BANK		9,805.90
NATIONAL GUARDIAN LIFE INS		670.39
NATIONAL GUARDIAN LIFE INS		670.39
NATIONAL GUARDIAN LIFE INSURAN		4,266.46
NATIONAL GUARDIAN LIFE INSURAN		4,266.46
TCDRS		63,053.07
TCDRS		964.38
TCDRS		64,280.46
TCDRS		7,411.35
UNUM (VOL)		1,822.50
UNUM (VOL)		1,809.14
UNUM LIFE INSURANCE CO. OF AME		2,012.44
UNUM LIFE INSURANCE CO. OF AME		2,012.74
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	387,742.08
	Fund 150 Total	387,742.08
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	72.41
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	559.82
LABORATORY CORPORATION OF AMER	LAB/XRAY/IHC - DOS:9/23/20	52.69
LABORATORY CORPORATION OF AMER	PHYSICIAN SERV;LAB/XRAY/IHC -	191.36
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-9	81.07
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-1	162.14
	Fund 160 Dept 203 Total	1,119.49
	Fund 160 Total	1,119.49
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	9,489.58
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	47,335.18
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	56,118.35
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	21,750.34
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	69,843.28
UMR, INC.	STOP LOSS AND ADMINISTRATION C	56,797.68
UNUM LIFE INSURANCE CO. OF AME	BASIC LIFE INSURANCE	442.87
Fund 180 Dept 400 Total		261,777.28
Fund 180 Total		261,777.28
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
VISUAL PROMOTIONS	1-PLAQUE/SO	80.25
Fund 194 Dept 255 Total		80.25
Fund 194 Total		80.25
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	NOTICE OF PUBLIC HEARING RD NA	49.60
GRANTWORKS, INC.	MILESTONE 4-BID ADVERTISED	10,500.00
SCHAUMBURG & POLK, INC	PROJ#20-065-065-C184 ENGINEERI	18,985.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-1ST QUAR	4,547.41
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-2ND QUAR	4,547.41
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-3RD QUAR	4,547.41
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION-4TH QUAR	4,547.41
Fund 200 Dept 128 Total		47,724.24

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 R & B PRECINCT #1		
BERNARDO TRUCKING CO.	TY A GR2 & 3/4 BASE/PCT.1	3,242.34
BERNARDO TRUCKING CO.	3/4 BASE;PROCESS GRAVEL;PIT RU	6,217.10
CEMEX, INC.	26.94 TONS GR 2 STATE BASE/PCT	134.70
CEMEX, INC.	27.42 TONS GR 2 STATE BASE/PCT	137.10
CEMEX, INC.	27.06 TONS GR 2 STATE BASE/PCT	135.30
CEMEX, INC.	26.98 TONS GR 2 STATE BASE/PCT	134.90
CEMEX, INC.	26.82 TONS GR 2 STATE BASE/PCT	134.10
CEMEX, INC.	26.70 TONS GR 2 STATE BASE/PCT	133.50
CEMEX, INC.	26.88 TONS GR 2 STATE BASE/PCT	134.40
CEMEX, INC.	26.96 TONS GR 2 STATE BASE/PCT	134.80
CEMEX, INC.	26.89 TONS GR 2 STATE BASE/PCT	134.45
CEMEX, INC.	26.92 TONS GR 2 STATE BASE/PCT	134.60
CEMEX, INC.	26.75 TONS GR 2 STATE BASE/PCT	133.75
CEMEX, INC.	27.17 TONS GR 2 STATE BASE/PCT	135.85
CEMEX, INC.	27.20 TONS GR 2 STATE BASE/PCT	118.32
CEMEX, INC.	27.40 TONS GR 2 STATE BASE/PCT	137.00
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.1	376.25
J&W PARTS #5 INC	FUSE/PCT.1	6.99
TPSF, LLC	VIN:8596-REP LINEAR ACTUATOR &	1,645.22
TRAFÇO INDUSTRIES INC.	BARRICADES;SIGNS;DECALS & MISC	2,020.00
WALLER COUNTY ASPHALT, INC.	14.9 TONS GRADE IV PERFORMANCE	1,221.80
WALLER COUNTY ASPHALT, INC.	101.16 TONS TYPE D HOT-MIX COL	5,693.16
WALLER COUNTY ASPHALT, INC.	232.79 TONS TYPE D HOT-MIX COL	15,364.14
WALLER COUNTY ASPHALT, INC.	49.06 TONS TYPE D HOT-MIX COLD	3,237.96
WALLER COUNTY ASPHALT, INC.	77.17 TONS TYPE D HOT-MIX COLD	5,093.22
WALLER COUNTY ASPHALT, INC.	80.49 TONS TYPE D HOT-MIX COLD	5,312.34
WALLER COUNTY ASPHALT, INC.	260.66 TONS TYPE D HOT-MIX COL	17,203.56
WALLER COUNTY ASPHALT, INC.	232.77 TONS TYPE D HOT-MIX COL	15,362.82
WALLER COUNTY ASPHALT, INC.	123.65 TYPE D HOT-MIX COLD-LAI	8,160.90
WALLER COUNTY ASPHALT, INC.	200.73 TYPE D HOT-MIX COLD-LAI	13,248.18
WALLER COUNTY ASPHALT, INC.	154.61 TYPE D HOT-MIX COLD-LAI	10,204.26
ZBRANEK GRAVEL, LLC	44 YDS-SCREENED GRAVEL & 66 YD	583.00
Fund 200 Dept 401 Total		116,066.01
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN CO EQUIPMENT CO,LLC	15' RHINO SHREDDERS & SHOP SUP	607.80
AUSTIN COUNTY EMERGENCY	2-SIGNS/PCT.2	30.00
CEMEX, INC.	132.65 TONS GR 2 STATE BASE/PC	577.03
CEMEX, INC.	161.79 TONS GR 2 STATE BASE/PC	703.78
CEMEX, INC.	107.85 TONS GR 2 STATE BASE/PC	469.15
CEMEX, INC.	134.10 TONS GR 2 STATE BASE/PC	583.34
CEMEX, INC.	135.17 TONS GR 2 STATE BASE/PC	587.99
CEMEX, INC.	27.43 TONS GR 2 STATE BASE/PCT	119.32
CEMEX, INC.	81.10 TONS GR 2 STATE BASE/PCT	352.78

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	133.22 TONS GR 2 STATE BASE/PC	579.50
CEMEX, INC.	133.76 TONS GR 2 STATE BASE/PC	581.86
CEMEX, INC.	235.37 TONS GR 2 STATE BASE/PC	1,023.86
CEMEX, INC.	135.42 TONS GR 2 STATE BASE/PC	589.07
CEMEX, INC.	27.27 TONS GR 2 STATE BASE/PCT	118.62
CEMEX, INC.	187.51 TONS GR 2 STATE BASE/PC	815.67
CEMEX, INC.	156.90 TONS GR 2 STATE BASE/PC	682.51
CEMEX, INC.	106.38 TONS GR 2 STATE BASE/PC	462.75
CEMEX, INC.	182.80 TONS GR 2 STATE BASE/PC	795.18
CEMEX, INC.	157.64 TONS GR 2 STATE BASE/PC	685.73
CEMEX, INC.	26.94 TONS GR 2 STATE BASE/PCT	117.19
CEMEX, INC.	104.09 TONS GR 2 STATE BASE/PC	452.80
CEMEX, INC.	74.34 TONS GR 2 STATE BASE/PCT	323.38
CEMEX, INC.	77.10 TONS GR 2 STATE BASE/PCT	335.39
HOUSTON HEAVY MACHINERY,LLC	SN:6315 REPAIRS/PCT.2	2,094.59
INDUSTRY GENERAL REPAIR SHOP	2-BATTERIES/PCT.2	325.90
INDUSTRY TELEPHONE	LABOR TO FIX BROKEN WIRE/PCT.2	65.00
KEY PERFORMANCE PETROLEUM	626.50 GAL DIESEL/PCT.2	1,020.28
KEY PERFORMANCE PETROLEUM	315.20 GAL DIESEL/PCT.2	515.47
SHOPPA'S FARM SUPPLY, INC	SEAL KIT & STARTING AID/PCT.2	36.82
TPSF, LLC	TRUCK #14 - CHASSIS REPAIR/PCT	104.32
TPSF, LLC	TRUCK #11 & 10 - TARP SOLENOID	97.84
TPSF, LLC	EQUIP #11 REPAIRS/PCT.2	8,569.40
WALLER COUNTY ASPHALT,INC.	110.77 TONS TXDOT TYPE D-340 H	5,091.04
WEIGE AUTOMOTIVE	AIR COMPRESSOR -EQUIP 3/PCT.2	106.45
WEIGE AUTOMOTIVE	BATTERY-EQUIP 12/PCT.2	293.90
WEIGE AUTOMOTIVE	BATTERY/PCT.2	191.05
Fund 200 Dept 402 Total		30,106.76

Fund 200 Dept 403 R & B PRECINCT #3

A L & M BUILDING	SHOP SUPPLIES/PCT.3	23.49
A L & M BUILDING	SHOP SUPPLY CREDIT/PCT.3	-1.00
A L & M BUILDING	SHOP SUPPLIES/PCT.3	12.99
AUSTIN COUNTY TAX COLLECTOR	VIN 5904/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 3530/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0448/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0447/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7160/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2455/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2375/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 6358/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2077/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2078/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 3027/PCT.3	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0598/PCT.3	7.50
CHRISTOPHER DRYMALA	WEED CNTRL/PCT.3	1,185.00

Vendor Name	Invoice Description	Invoice Amt.
DONALD BURNAS	13-ST. INSPECTIONS/PCT.3	91.00
MUSTANG RENTAL SERVICES	HOSES & SEALS/PCT.3	176.01
MUSTANG RENTAL SERVICES	HYDRO OIL/PCT.3	406.88
MUSTANG RENTAL SERVICES	PARTS/PCT.3	332.10
MUSTANG RENTAL SERVICES	PARTS/PCT.3	11.36
MUSTANG RENTAL SERVICES	PARTS/PCT.3	200.32
RUSSELL J. STEIN	GRADALL CYL REPAIR/PCT.3	140.00
SCHIEL ENTERPRISE INC	PLASTIC TIN HORN/PCT.3	629.85
SCHIEL ENTERPRISE INC	MARKING PAINT/PCT.3	32.95
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	39.82
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	27.78
SEALY PARTS INC	OIL FILTER/PCT.3	18.45
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	23.97
SEALY PARTS INC	BATTERIES/PCT.3	464.44
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	31.39
SEALY TRUCK AND EQUIPMENT REPA	REPAIR 1990 VOLVO SN:6014/PCT.	1,368.05
TPSF, LLC	TRK-32 REPAIRS/PCT.3	428.69
WALLER COUNTY ASPHALT, INC.	20.22 TONS GRADE IV PERF COLD	1,658.04
Fund 200 Dept 403 Total		7,391.58
Fund 200 Dept 404 R & B PRECINCT #4		
COLORADO COUNTY OIL CO	CHEVRON THF 1000 BULK & PAIL/P	723.19
KEY PERFORMANCE PETROLEUM	216.50 GAL DYED DIESEL/PCT.4	297.76
KEY PERFORMANCE PETROLEUM	803.30 GAL DYED DIESEL/PCT.4	1,104.81
KEY PERFORMANCE PETROLEUM	129.10 GAL DYED DIESEL/PCT.4	186.59
KEY PERFORMANCE PETROLEUM	781.70 GAL DYED DIESEL/PCT.4	1,129.76
RIVERSIDE TIRE CENTER	VN:8631-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:3732-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:2133-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:4309-INSPECTION/PCT.4	7.00
S & S AUTOMOTIVE	VIN:2381 - REP POWER STEERING	351.03
SEALY PARTS INC	BATTERY/PCT.4	516.93
SEALY PARTS INC	GLOVES/PCT.4	36.99
SEALY PARTS INC	RELAY/PCT.4	18.99
SEALY PARTS INC	BATTERY/PCT.4	273.97
SEALY PARTS INC	BEARING & TAPPERED SET/PCT.4	54.96
SEALY PARTS INC	FLASHER AND OIL SEAL/PCT.4	21.37
WASHINGTON COUNTY TRACTOR CO.	SWITCH & FREIGHT/PCT.4	71.01
WILBERT WILLIAM SAHA	WELD FRAME ON SLOPE MOWER/PCT.	130.00
Fund 200 Dept 404 Total		4,945.36
Fund 200 Total		206,233.95

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ASSOCIATED SUPPLY CO. INC.	VIN: 2980-REP OIL SENSOR/PCT.1	322.96
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,867.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,394.88
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,739.14
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,449.72
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,428.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	975.06
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	99.40
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	111.71
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	384.55
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.1	1,324.71
J&W PARTS #5 INC	FUSE/PCT.1	13.98
J&W PARTS #5 INC	WIPER BLADES & BATTERY/PCT.1	152.57
KEY PERFORMANCE PETROLEUM	227.10 GAL DIESEL & 227.10 GAL	725.58
KEY PERFORMANCE PETROLEUM	216.20 GAL DIESEL & 86.80 GAL	493.07
KEY PERFORMANCE PETROLEUM	370.30 GAL DIESEL/PCT.1	603.05
KEY PERFORMANCE PETROLEUM	440.40 GAL DIESEL/PCT.1	717.21
KEY PERFORMANCE PETROLEUM	372.40 GAL DIESEL/PCT.1	609.00
LINSEISEN'S FEED & SUPP	CARBURETOR; SPARK PLUG; AIR FILT	153.37
MARK LAMP	REIMB VIN: 40387 REG FEE	7.50
MUSTANG RENTAL SERVICES	PARTS/PCT.1	593.46
NUECES FARM CENTER, INC	RELAY & FREIGHT/PCT.1	81.97
NUECES FARM CENTER, INC	SN:0366-REPAIRS-PCT.1	1,147.65
STROUHAL TIRE RECAPPING PLANT,	ROAD SERV & 1-TIRE/PCT.1	1,303.33
Sig-Tex Management LLC	POP UP WIPES - PCT.1	89.90
Sig-Tex Management LLC	SQUEEGEE; LENS WIPES; ALL SPORT;	432.22
TRAFICO INDUSTRIES INC.	6-BARRICADES & 20-CONES/PCT.1	1,635.00
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	402.10
Fund 300 Dept 501 Total		29,944.36
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AUSTIN CO EQUIPMENT CO, LLC	4-TIRES FOR EQUIP 6/PCT.2	840.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,586.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,433.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	14,746.68
BLUEBONNET ELECTRIC	UTILITIES/PCT.2; CO BARN; TWR	40.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	104.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.38

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.48
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	70.58
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	50.08
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	44.56
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	64.03
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	172.09
FAYETTE FIRE & SAFETY, INC	LENS WIPES/PCT.2	15.75
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	43.81
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	37.10
THE AUBAINE SUPPLY CO INC	HOSE ASSY/PCT.2	437.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.41
WALLER COUNTY ASPHALT,INC.	110.77 TONS TXDOT TYPE D-340 H	1,001.31
WALLER COUNTY ASPHALT,INC.	172.34 TONS TXDOT TYPE D-340 H	9,478.70
WALLER COUNTY ASPHALT,INC.	49.25 TONS GRADE IV PERF COLD	4,038.50
WALLER COUNTY ASPHALT,INC.	64.34 TONS GRADE IV PERF COLD	3,538.70
WALLER COUNTY ASPHALT,INC.	14.74 ASPPM GRADE IV PERF COLD	1,208.68
Fund 300 Dept 502 Total		62,188.56
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
BELLVILLE BUTANE COMPANY	30# REFILL/PCT.3	45.00
BELLVILLE BUTANE COMPANY	CYL REQUALIFICATION/PCT.3	15.00
JERRY BROWN	2-NEW TIRES/PCT.3	468.88
JERRY BROWN	2-NEW TIRES/PCT.3	392.74
JERRY BROWN	1-FLAT REPAIR/PCT.3	35.00
KEY PERFORMANCE PETROLEUM	89.60 GAL DIESEL & 240.50 GAL	536.52
LARRYMEY HAWKINS	TONER/2-VA & 1-PCT.3	40.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	143.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.83
WELCH STATE BANK	FINAL PAYMENT LEASE PURCHASE-A	24,736.57
Fund 300 Dept 503 Total		26,636.55
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
ADDICKS FIRE & SAFETY, INC	SC;FIRE EXTIGUISHER INSPECTION	318.95
AT&T	PHONE/PCT.4 CO. BARN	372.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	261.84
ENGIE RESOURCES	SEC. LIGHT/PCT.4	9.99
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	156.92
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	191.05
JERRY BROWN	2-NEW TIRES/PCT.4	294.00
JERRY BROWN	4-NEW TIRES/PCT.4	1,046.04
PRIHODA GRAVEL COMPANY	44 YDS PROCESS RD GRAVEL/PCT.4	264.00
SCHIEL ENTERPRISE INC	DAWN/PCT.4	4.59

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	SPADE/PCT.4	27.99
SEALY CONCRETE INC	56 YDS WASHOUT/PCT. 4	840.00
SEALY CONCRETE INC	48 YDS WASHOUT/PCT. 4	720.00
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	73.44
TRACTOR SUPPLY CREDIT PLAN	47-WORKSHIRTS/PCT.4	1,180.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.62
WALLER COUNTY ASPHALT,INC.	127.72 TONS GRADE IV PERF COLD	8,429.52
WALLER COUNTY ASPHALT,INC.	199.36 TYPE D HOT-MIX COLD-LAI	13,157.76
WALLER COUNTY ASPHALT,INC.	71.86 TYPE D HOT-MIX COLD-LAID	4,742.76
Fund 300 Dept 504 Total		32,250.00
Fund 300 Total		151,019.47
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY SHERIFF'S OFFICE	FEDERAL DEP 19-DEA-6554-62\	**** VOID ****
AUSTIN COUNTY SHERIFF'S OFFICE	FEDERAL DEP 19-DEA-6554-62\	4,035.82
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	39.91
BLUEBONNET ELECTRIC	MR-49934-50126, GUNRANGE/SO	51.86
CASH	BUY MONEY	3,000.00
EAN HOLDINGS INC	VEHICLE RENTAL, INV DATE 8-01-	600.00
EAN HOLDINGS INC	VEHICLE RENTAL-INV DATE 8-1-20	675.00
EAN HOLDINGS INC	VEHICLE RENTAL, INV DATE 8-01-	600.00
EAN HOLDINGS INC	VEHICLE RENTAL, INV DATE 8-01-	600.00
EAN HOLDINGS INC	VEHICLE RENTAL, INV DATE 8-01-	75.00
ENTERPRISE	REISSUE FOR CK #1976, INVOICE	13.12
ENTERPRISE	TOLLS/SO	8.30
RICHARD SCOTT HICKS	F150 TRUCK WASH/SO	60.00
SPARKLETTS AND SIERRA SPRINGS	WATER, GUN RANGE/SO	125.17
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	95.93
ULINE, INC	23-TOTES/SO	592.35
ULINE, INC	TOTES/SO	1,106.72
W. W. GRAINGER, INC	MAGNETIC SWEEPER/SO	289.68
Fund 951 Dept 113 Total		11,968.86
Fund 951 Total		11,968.86
Fund 953 Dept		
AUSTIN CO DISTRICT ATTORNEY	REPAYMENT ON HARKRIDER CASE	20,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Dept Total	20,000.00
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AUSTIN COUNTY	EMAIL TO REIMBURSE GF FOR OVER	16,880.60
██████████	BUY MONEY	2,700.00
MATTHEW WALLS	MEAL REIMBURSEMENT/DA	63.81
Fund 953 Dept 105	Total	19,644.41
Fund 953	Total	39,644.41
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
BROWNELLS, INC.	SWIVELS/SO	90.29
BROWNELLS, INC.	SWIVELS/SO	**** VOID ****
BROWNELLS, INC.	SRT RIFEL EQUIP/SO	350.34
J&W PARTS #5 INC	MECHANICS TOOL FOR SRT RIFLES/**** VOID ****	
J&W PARTS #5 INC	MECHANICS TOOL FOR SRT/SO	6.49
Fund 954 Dept 113	Total	447.12
Fund 954	Total	447.12
****	Grand Total	5,211,366.49
* * * End of Report * * *		