

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund Dept</b>		
AMAZON.COM LLC		**** VOID ****
INTERSTATE BILLING SERV, INC		**** VOID ****
	<b>Fund Dept Total</b>	<b>.00</b>
	<b>Fund Total</b>	<b>.00</b>
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AMAZON.COM LLC	SUPPLIES/CJ	35.97
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.03
AUSTIN COUNTY NEWS ONLINE	AUGUST VIDEO SERVICES/CH & APP	383.33
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	1,192.74
CRAVENS OFFICE SUPPLY	POST-IT NOTES/CJ	16.14
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	SN:C497P700265 MP C407 1938 OV	155.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	234.72
	<b>Fund 101 Dept 101 Total</b>	<b>2,479.97</b>
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	179.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
	<b>Fund 101 Dept 103 Total</b>	<b>219.25</b>
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AMAZON.COM LLC	SUPPLIES/DC	146.17
AMAZON.COM LLC	2 TONERS/DC	359.85
	<b>Fund 101 Dept 104 Total</b>	<b>506.02</b>
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	277.42
AUSTIN COUNTY PRINTING	500 - 4PART FORMS-NOTICE OF SE	160.00
QUILL CORPORATION	OFFICE SUPPLIES/DA-HR-JUV	65.70
QUILL CORPORATION	HP305X TONER&BLUE LETTER SIZE	101.28

Vendor Name	Invoice Description	Invoice Amt.
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	97.62
Fund 101 Dept 105 Total		2,118.02
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	24.00
CRAVENS OFFICE SUPPLY	CUSTOM TIME&DATE RECEIVED STAM	96.50
INK IMPRESS USA INC.	BLK TONER CF280X MICR/ AUDITOR	90.00
QUILL CORPORATION	LYSOL WIPES/ CALCULATOR AND RO	92.91
QUILL CORPORATION	DISF.SPRAY, SMALL BNDR CLIPS,	55.20
TEXAS ASSOCIATION OF COUNTIES	76TH ANNUAL AUDITORS FALL CONF	275.00
TEXAS ASSOCIATION OF COUNTIES	76TH ANNL AUDITORS FALL CONF.E	375.00
TEXAS ASSOCIATION OF COUNTIES	76TH ANNL AUDITORS FALL CONF.	375.00
UBEO	SN:C309L900102/AUDITOR	240.00
Fund 101 Dept 106 Total		1,623.61
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	OFFICE SUPPLIES/DA-HR-JUV	44.17
QUILL CORPORATION	REFILL FOR G2 PEN/HR	6.79
QUILL CORPORATION	PILOT G2, SHEET PROTECTOR/HR	27.44
UBEO	SN:75288450F36K2/HR	110.00
UBEO	SN:75288450F36K2/HR	110.00
UBEO LLC	S/N 75288450F36K 223 - COLOR C	17.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
Fund 101 Dept 109 Total		356.49
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.21
BRYAN HAEVISCHER	FUEL FOR CNTY VEHICLE USED FOR	66.65
INK IMPRESS USA INC.	BLK TONER CF280X MICR/ AUDITOR	89.99
QUILL CORPORATION	PENTEL ROLLER GEL PENS/CH & CT	21.24
UBEO	SN: 3209XB20662(1534775) E5071	125.00
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		469.09
Fund 101 Dept 111 COUNTY CLERK		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.22
CRAVENS OFFICE SUPPLY	5BX RED LEGAL FILE FOLDERS& 58	292.94
CRAVENS OFFICE SUPPLY	58H LASER TONER/CC	112.99
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPARTMENT OF STATE	67-REMOTE BIRTH ACCESS/AUG.1-3	122.61
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		934.76

Fund 101 Dept 112 TAX/COLLECTOR

AMAZON.COM LLC	ROOM DIVIDER/TAX OFFICE	1,432.00
AMAZON.COM LLC	EPSON DS-530 II COLOR DUPLEX/T	339.00
AMAZON.COM LLC	TRAINING TABLES/TAX OFFICE	296.82
AMAZON.COM LLC	SUPPLIES/TAX OFFICE	52.47
AT&T	FAX LINE/TAX OFFICE	58.30
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX ASSESSOR	362.84
CRAVENS OFFICE SUPPLY	PRINTER LABELS/TAX OFFICE	18.74
ELECTIONS SYSTEMS & SOFTWARE	NOV.2,2021 SPECIAL ELECTION SE	2,400.40
ELECTIONS SYSTEMS & SOFTWARE	LAYOUT CHARGE/TAX ASSESSOR	995.88
ILSE SCHAECKMANN	REIMB:MILEAGE TO SOS CONFERENC	117.60
JAMIE MCKAY	REIMB: MILEAGE AND MEALS FOR S	176.39
KAY C TUCKER	12 HRS PROFESSIONAL SERVICES	480.00
KIM RINN	REIMB:HOTEL&MEALD CONF.AUSTIN	922.27
TEXAS ASSOCIATION OF COUNTIES	39TH ANNUAL VG YOUNG SCHOOL NO	225.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 112 Total		7,877.71

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AMAZON.COM LLC	SUPPLIES/SO	39.99
AMAZON.COM LLC	LAPTOP CHARGER/SO	21.00
APPEL FORD-MERCURY	FLEET,INSPECTION&BRAKE FLUID S	1,295.36
APPEL FORD-MERCURY	FLEET SERVICE REPAIR VIN: 299	558.25
APPEL FORD-MERCURY	THE WORKS:OIL,FILTER,TIRE RTN,	73.21
APPEL FORD-MERCURY	THE WORKS:OIL,FILTER,TIRE RTN,	73.21
APPEL FORD-MERCURY	THE WORKS:OIL,FILTER,TIRE RTN,	73.21
APPEL FORD-MERCURY	THE WORKS:OIL,FILTER,TIRE RTN,	114.57
AT&T	MO CHARGES & LD/SO;DPS;JP3	159.91
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL UNIT 4056	7.50
BLUE 360 MEDIA, LLC	1-CIVIL PROCESS FOR TX BOOK/SO	63.75
CAPITAL ONE	ACCT: # 607287-SWIFFER, LYL,WA	162.17
CAR SHOP	OIL FILTER, WASHER SOLVENT &OI	70.89
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	578.39
FORT BEND COUNTY	BASIC CNTY CORRECTIONS LIC.-DU	200.00
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	54.10

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	54.10
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	67.56
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	58.24
INTERSTATE BILLING SERV, INC	PLATINUM GAS OIL CHANGE VIN: 2	89.94
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHAGNE VIN 53	54.29
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN: 9377/SO	20.80
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 9	54.39
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN: 52046/S	20.80
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL AND AIR FILTE	63.76
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 2	54.39
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHAGNE VIN 40	65.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE&AIR FILTER	66.42
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE&AIR FILTER	61.79
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 7926/S	53.90
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2050/SO	31.20
INTERSTATE BILLING SERV, INC	SHOP LABOR& CERAMIC PADS,DISC	329.57
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 0451/S	60.62
J&W PARTS #5 INC	WIPER BLADES,LAMP AND DOOR UPH	24.76
J&W PARTS #5 INC	BATTERY/SO	144.99
JEFFERY HIGGINS	REIMB FUEL CARD NOT WORKING JA	15.00
JESSE A. REED III,Ph.D.	6-L3 EVALS/SO	1,200.00
MOTOROLA SOLUTIONS, INC.	FLAT RATE RADIO REPAIR S/N 481	560.00
ONSITE DECALS,LLC	UNINSTALL DESIGN& MNFG OF SHER	490.00
RAUTEX INC.	SEW PATCH-RIKKI/SO	4.00
RAUTEX INC.	TO SEW 4 PATCHES ON SHIRTS/SO	24.00
TEXAS COMMUNICATIONS	RELOCATE VOICE RECORDER/SO	1,661.58
TEXAS DEPARTMENT OF CRIMINAL J	BOOKCASE /SO	260.00
TLO LLC	SEARCHES FOR AUGUST 2021/SO	175.00
UBEO	SN:4411R530364/SO; SN:3108RB01	425.81
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	15,596.67
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,457.47
WITTENBURG PRINTING	1-BX BUSINESS CARDS - J. CRAWF	30.00
Fund 101 Dept 113 Total		29,821.96

Fund 101 Dept 114 COUNTY JAIL MAINT.

AIR INSTALLATION & SERVICE	REPLACED MAIN DRAIN LINE FOR M	368.00
AIR INSTALLATION & SERVICE	ADDED 9#'S R410A REFRIGERANT T	1,485.15
ARMSTRONG REPAIR CENTER,INC.	REPAIRS TO DISHWASHER/CO.JAIL	1,493.35
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT SEPTEMBER 20	8,024.48
BRADLEY HANATH	AIR & FUEL FILTERS FOR MOVER/J	65.39
BRADLEY HANATH	TORO IGNITION SWITCH & LABOR T	64.85
BROOKSHIRE BROTHERS	DELI FOR INMATES/JAIL	19.41
BROOKSHIRE BROTHERS	FRIED CHICKEN&VEGETABLES INMAT	16.55
BROOKSHIRE BROTHERS	FRIED CHICKEN&VEGETABLES INMAT	13.26
BROOKSHIRE BROTHERS	DELI LUNCH SPECIAL INMATES/JAI	19.41
BROOKSHIRE BROTHERS	DELI LUNCH SPECIAL INMATES/JAI	20.97

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	BREAD/JAIL	44.70
BROOKSHIRE BROTHERS	EGGS&POTATO/JAIL	9.47
CITY OF BELLVILLE	UTILITIES/CO.JAIL	4,827.19
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/TRAV	40.27
HOME DEPOT CREDIT SERVICES	PAINTING MTL FOR THE JAIL/JAIL	115.83
HOME DEPOT CREDIT SERVICES	PAINT FOR JAIL/JAIL	2,547.83
HOME DEPOT CREDIT SERVICES	TRASH CANS, CADDY BAG YELLOW,	138.54
HOME DEPOT CREDIT SERVICES	TOOLS FOR OUR IT DEPT/IT	560.91
HOME DEPOT CREDIT SERVICES	TOOLS FOR JAIL MAINTENANCE/JAI	279.26
HOME DEPOT CREDIT SERVICES	REFUND OF TAX ON INV. 512053/J	-194.18
HOME DEPOT CREDIT SERVICES	CREDIT FOR BETTER 6X12 KNIT MI	-10.47
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR FOR LAWN MOW	15.60
J&W PARTS #5 INC	FLAP DISC/JAIL	7.99
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,510.59
SUSTAINABLE SECURITY SOLUTIONS	ADD 5 WATER CONTROL LOCATIONS/	3,440.00
SUSTAINABLE SECURITY SOLUTIONS	REPL. HARDWARE DETENTION DOOR	6,770.00
SUSTAINABLE SECURITY SOLUTIONS	FURNISH & INSTALL PER QUOTE JA	3,741.00
SUSTAINABLE SECURITY SOLUTIONS	ADD ACTIVATION SWITCH&LED CONT	1,505.00
SUSTAINABLE SECURITY SOLUTIONS	ADD 2 CAMERAS LOOKING AT THE B	4,695.00
SUSTAINABLE SECURITY SOLUTIONS	REQ EXIT DEVICE&PROGRAMMING FO	1,545.00
TYLER TECHNOLOGIES, INC.	MAINT. HARDWARE ANNUAL FEE 10/	49.78
UBE0	SN:4411R530364/SO; SN:3108RB01	203.19
VINCIK'S BUILDING SUPPLY	SCREWS&WASHER/JAIL	1.92
VINCIK'S BUILDING SUPPLY	BRUSHES/JAIL	26.35
WALTER B EDMUNDS III	CLEAR STOPPAGE/JAIL	427.29
WALTER B EDMUNDS III	WATER HEATER REPAIR/JAIL	486.50
WALTER B EDMUNDS III	MAINLINE STOPPAGE REPAIR/JAIL	484.42
Fund 101 Dept 114 Total		44,859.80

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

BELLVILLE RENT-ALL,LLC	PORTABLE BLDG MOVE/PCT. 1	231.37
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	189.51
CITY OF BELLVILLE	UTILITIES/CH	3,467.54
CITY OF BELLVILLE	UTILITIES/AD PROBATION	447.58
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	693.61
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	127.81
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	263.64
CONDRA COMMUNICATIONS	REPLACE WIRELESS RECEIVER FOR	176.50
CONDRA COMMUNICATIONS	SEPTEMBER ALARM SYSTEM MONITOR	20.00
DEALERS ELECTRICAL SUPPLY	ELECTRICAL FOR PCT. 1 PORTABLE	483.68
MARK III PLANT CONSTRUCTION	CRANE RENTAL FOR TAKING DOWN T	1,445.00
NEVA CORPORATION	CHILLER WORK/CH	599.76
PARICH ROOFING & CONSTRUCTION	CH PENTHOUSE WORK/RESEAL & COA	25,500.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	47.31

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	DISF.SPRAY, SMALL BNDR CLIPS,	107.88
QUILL CORPORATION	TOWEL F/EN MOTION DISPENSER 80	402.48
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	526.28
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
TELOMACK INC.	TRACED&TESTED CABLE OF ANTENNA	300.00
TELOMACK INC.	RAN AND TESTED 6 CABLES TO TVS	412.06
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,632.59
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBE0	S/N 309R500613/INDUSTRY - NEW	150.00
UBE0	SN:C507P101175/SEALY BLDG & SN	170.00
UBE0	S/N 309R500613/INDUSTRY - NEW	150.00
UBE0 OF EAST TEXAS	S/N C507P101175- 44 COLOR COPI	3.52
VINCIK'S BUILDING SUPPLY	SWITCH COMM SP 15A IVORY/WENDT	3.59
VINCIK'S BUILDING SUPPLY	BROOM/EXTN. CORD - WESTEND	22.98
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	62.72
Fund 101 Dept 115 Total		38,967.57

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	SUPPLIES/AGRILIFE	99.28
AMAZON.COM LLC	SUPPLIES/AGRILIFE	166.65
AMAZON.COM LLC	SUPPLIES/AGRILIFE	16.92
AMAZON.COM LLC	SUPPLIES/AGRILIFE	5.89
AMAZON.COM LLC	SUPPLIES/AGRILIFE	5.75
AMAZON.COM LLC	ION AUDIO BLOCK/AGRILIFE	169.99
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	164.88
KAILYN CAPPS	REIMB. FOR FEED & SUPPLY JUBIL	50.86
MICHELLE WRIGHT	REIMB FOR DINNER BIRTHDAY BASH	15.92
TEXAS AGRILIFE EXTENSION SERVI	REG. KAILYN CAPPS SE REGION 9/	55.00
TEXAS AGRILIFE EXTENSION SERVI	REG STACIE VILLARREAL SE REGIO	55.00
TEXAS AGRILIFE EXTENSION SERVI	REG. MICHELL WRIGHT SE REGION	55.00
UBE0	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,316.14

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

AMAZON.COM LLC	TAPE/DA	27.95
[REDACTED]	J117/155TH/21-6	92.00
[REDACTED]	J177/155TH/21-6	10.00
[REDACTED]	J336/155TH/21-6	10.00
[REDACTED]	J256/155TH/21-6	92.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J143/155TH/21-6	92.00
CDA LAW ENFORCEMENT	FOR REIMBURSEMENT OF TWO WITNES	1,313.76
[REDACTED]	J319/155TH/21-6	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J158/155TH/21-6	92.00
CHRISTIAN CITY FELLOWSHIP	USE OF BLDG FOR JURY SELECTION	300.00
[REDACTED]	J109/155TH/21-6	10.00
[REDACTED]	J113/155TH/21-6	10.00
CPS	CPS/ROSTER 21-6/155TH JUDICIAL	675.00
[REDACTED]	J194/155TH/21-6	10.00
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	300.00
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	300.00
[REDACTED]	J268/155TH/21-6	52.00
[REDACTED]	J339/155TH/21-6	10.00
[REDACTED]	J193/155TH/21-6	92.00
[REDACTED]	J130/155TH/21-6	10.00
[REDACTED]	J7/155TH/21-6	10.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	1,050.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	450.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	300.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	35.00
DYER SMITH	CRT APPTD ATTY ESTATE OF JOHN	490.00
FORT BEND COUNTY TREASURER	ME-21-01176A GARY SCHROEDER/JP	2,600.00
FORT BEND COUNTY TREASURER	ME-21-01229A M.LIVINGSTON,ME-2	3,450.00
GILDA KESSNER	NO. 2017R-0128 - ST OF TX VS.	7,014.21
[REDACTED]	J253/155TH/21-6	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J145/155TH/21-6	10.00
[REDACTED]	J84/155TH/21-6	10.00
[REDACTED]	J155/155TH/21-6	10.00
[REDACTED]	J196/155TH/21-6	92.00
[REDACTED]	J103/155TH/21-6	10.00
[REDACTED]	J255/155TH/21-6	10.00
[REDACTED]	J65/155TH/21-6	10.00
[REDACTED]	J37/155TH/21-6	92.00
[REDACTED]	J69/155TH/21-6	10.00
[REDACTED]	J5/155TH/21-6	92.00
[REDACTED]	J115/155TH/21-6	10.00
[REDACTED]	J101/155TH/21-6	10.00
[REDACTED]	J252/155TH/21-6	10.00
[REDACTED]	J8/155TH/21-6	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J91/155TH/21-6	10.00
[REDACTED]	J85/155TH/21-6	10.00
SCHMIDT FUNERAL HOME	FIRST CALL: DEC: LISA MARIE CU	415.00
[REDACTED]	J1/155TH/21-6	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	73.05
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	103.06
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J16/155TH/21-6	10.00
[REDACTED]	J153/155TH/21-6	92.00
[REDACTED]	J275/155TH/21-6	10.00
[REDACTED]	J134/155TH/21-6	10.00

Vendor Name	Invoice Description	Invoice Amt.
TCV	TCV/ROSTER 21-6/155TH JUDICIAL	137.00
THIRD ADMINISTRATIVE	ASSESSMENT 2021-2022	1,312.98
	J136/155TH/21-6	10.00
	J205/155TH/21-6	10.00
TRAVIS COUNTY MEDICAL	PA17-00707 EMERICK G DWORACZYK	1,015.00
	J61/155TH/21-6	10.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		33,019.00
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
MCKERLEY LAW FIRM, PLLC	APPTD ATTY AD LITEM FOR CHILD	1,100.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	2,787.50
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	375.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	1,312.50
Fund 101 Dept 118 Total		5,575.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		210.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
AMAZON.COM LLC	WEBCAM/JP2	170.90
AMAZON.COM LLC	SUPPLIES/JP2	14.91
AMAZON.COM LLC	5 FT LONG TABLE/JP2	99.90
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.79
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.95
Fund 101 Dept 120 Total		368.45
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/S0;DPS;JP3	164.95
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
QUILL CORPORATION	OFFICE SUPPLIES/DA-HR-JUV	28.89
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 121 Total		467.78



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
FRONTIER COMMUNICATIONS	ACCT#979-478-2020-020717-5 INT	168.86
QUILL CORPORATION	2022 DESK&WALL CALENDAR/JP4	22.08
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
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	<b>Fund 101 Dept 122 Total</b>	<b>429.43</b>
<b>Fund 101 Dept 124 CONSTABLE PRECINCT #2</b>		
DAVE L SCHULZ	REIMB FOR FUEL (FLEET CARD DID	60.60
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	74.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
WEIGE AUTOMOTIVE	REPLACE HEADLIGHTS & OIL CHANG	485.65
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	<b>Fund 101 Dept 124 Total</b>	<b>699.23</b>
<b>Fund 101 Dept 125 CONSTABLE PRECINCT #3</b>		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
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	<b>Fund 101 Dept 125 Total</b>	<b>78.24</b>
<b>Fund 101 Dept 126 CONSTABLE PRECINCT #4</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	206.47
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
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	<b>Fund 101 Dept 126 Total</b>	<b>284.71</b>
<b>Fund 101 Dept 127 CAPITAL OUTLAY</b>		
AMAZON.COM LLC	SUPPLIES/IT	72.99
AMAZON.COM LLC	SUPPLIES/COMMUNICATIONS	40.88
AMAZON.COM LLC	SUPPLIES/IT	463.87
AMAZON.COM LLC	8 PORT GIGABIT ETHERNE/IT	274.95
AMAZON.COM LLC	SUPPLIES/IT	540.05
BOTTS TITLE COMPANY	PURCHASE PROPERTY FOR EMS	38,690.00
BOTTS TITLE COMPANY	PURCHASE PROPERTY FOR EMS	40,192.58
BOTTS TITLE COMPANY	SETTLEMENT CHARGES ON PROPERTY	1,127.00
CALDWELL COUNTRY CHEVROLET,LLC	2021 CHEVROLET TAHOE VIN #3534	39,546.00
CALDWELL COUNTRY CHEVROLET,LLC	2021 CHEVY TAHOE VIN#353898	38,046.00
CALDWELL COUNTRY CHEVROLET,LLC	2021 CHEVY TAHOE VIN#355320	39,546.00
CALDWELL COUNTRY CHEVROLET,LLC	2021 CHEVY TAHOE VIN#358235	39,946.00

Vendor Name	Invoice Description	Invoice Amt.
CAPITAL ONE	KEYBOARD/IT	63.36
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
ENTERPRISE FM TRUST	LEASE VEHICLES	81,998.21
ENTERPRISE FM TRUST	LEASE VEHICLES	18,229.93
FORT BEND COUNTY TOLL	NEW CHASSIS TO FRAZIER/EMS	5.75
FRAZER, LTD.	TYPE I 12' MODULE NEW AMBULANC	149,585.00
OPENGOV INC	REPORTING-INTELLICUS	1,500.00
TRINICOM COMMUNICATIONS,LLC	FAX SERVICES JP4/KNOX/EMS-1,2&	143.20
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	5,386.04
XPERNET SERVICES, INC.	MEMORY UPGRADE/4-HP PROBOOK	6,915.00
XPERNET SERVICES, INC.	HPE PROLIANT SERVER, SETUP/CON	9,440.00
Fund 101 Dept 127 Total		514,227.81

Fund 101 Dept 128 OTHER

ALLISON, BASS & ASSOCIATES, LL	AUSTIN COUNTY/CONSULTATION	360.00
AT&T	PHONE/OTHER	45.31
AT&T	MONTHLY SERV/ADULT PROBATION	774.28
AT&T	MONTHLY SER - CH	646.90
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	248.32
AT&T	FAX & PHONE LINES/JP2	594.22
AT&T	PHONE/CH	50.70
AT&T	MO CHARGES & LD/SO;DPS;JP3	120.74
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2,721.81
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	108,357.02
BELLVILLE TIMES	10.5 BUDGET HEARING AUG 19 & 2	89.25
BELLVILLE TIMES	33 TAX NOTICE/CH	287.10
CAPITAL ONE	KEYBOARD/IT	
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	627.00
CRAVENS OFFICE SUPPLY	PAPER FOR COURTHOUSE	596.95
CRAVENS OFFICE SUPPLY	PAPER FOR COURTHOUSE	53.85
FORT BEND COUNTY TREASURER	15-FEMALE & 58 MALE INMATES/98	54,285.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JONES & CARTER, INC.	PRJ R0005100011 W.HILLS SUB PL	832.50
JONES & CARTER, INC.	AGUADOR SUBDIV. PLAT SERV./PRO	232.50
JONES & CARTER, INC.	PRJ R0005100013 BECKENDORFF RD	26.25
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	671.25
JONES & CARTER, INC.	PROJ R0005-1000-18 SEMPRONIUS	52.50
OFELIA PADRON	TRAVEL TO WENDT ST, SEALY & WA	60.62
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,021.50
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUILL CORPORATION	LYSOL WIPES/ CALCULATOR AND RO	11.75
QUILL CORPORATION	PENDEL ROLLER GEL PENS/CH & CT	21.24
QUILL CORPORATION	DISF.SPRAY, SMALL BNDR CLIPS,	12.70

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	OFFICE SUPPLIES/DA-HR-JUV	40.76
QUILL CORPORATION	8-2022 DESKPAD 22X17/CH	81.52
QUILL CORPORATION	OFFICE SUPPLIES/CH	38.48
QUILL CORPORATION	TRU-RED 2022 DESK PAD CAL 22X1	-6.79
R&R TECHNOLOGIES, INC.	TRAFFIC COUNTERS FOR ALL PCT. '	3,168.00
REYNA NAVARRO DE MARTINEZ	TRAVEL TO WENDT ST, SEALY & WA	840.41
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	940.00
TLO LLC	SEARCHES FOR AUGUST 2021/SO	531.00
TX DISTRICT & COUNTY ATTY ASSO	2021 ANN.CRIMINAL&CIVIL LAW CO	350.00
TX DISTRICT & COUNTY ATTY ASSO	TDCAA 2021 LEGISLATIVE UPDATE	100.00
TX DISTRICT & COUNTY ATTY ASSO	TDCAA 2021 LEG. UPDATE -ONLINE	100.00
TYLER TECHNOLOGIES, INC.	LICENSE&MAINT. 10/1/21-09/30/2	27,408.91
TYLER TECHNOLOGIES, INC.	LICENSE&MAINT. 9-1-21/08-31-20	6,875.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	13,331.69
TYLER TECHNOLOGIES, INC.	REIMB:HOTEL;AIRFARE;TAXI;AUTO	-1,167.74
TYLER TECHNOLOGIES, INC.	REIMB:HOTEL;AIRFARE;TAXI;AUTO	-1,634.63
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.98
VIRGIL & JOSEPHINE GORDON	FY 2020-2021 ALLOCATION	15,000.00
VISUAL PROMOTIONS	RETIREMENT PLAQUE SHARON MCCOW	30.00
Fund 101 Dept 128 Total		240,960.89

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	505.13
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	382.66
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	228.07
AMAZON.COM LLC	SUPPLIES/EMS	14.89
AMAZON.COM LLC	SUPPLIES/EMS	14.89
AMERICAN HEART ASSOCIATION	30-HEARTSAVER CPR AED ECARD/EM	510.00
AMERICAN HEART ASSOCIATION	15-HEARTSAVER CPR AED ECARD/EM	255.00
APPEL FORD-MERCURY	25B LUBE OIL&FILTER CHANGE DIE	103.14
APPEL FORD-MERCURY	32C LUBE OIL&FILTER CHANGE DIE	103.14
APPEL FORD-MERCURY	THE WORKS-DIESEL ENG,OIL,TIRE	722.10
APPEL FORD-MERCURY	27C FLEET SER REPAIR&REPLACE L	1,700.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.73
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	227.52
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,360.31
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	167.44
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	975.11
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	863.95
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	512.36
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,009.51
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	784.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	452.20
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	565.87
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	164.15

Vendor Name	Invoice Description	Invoice Amt.
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	126.71
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	285.00
CAPITAL ONE	CAR WASH, ROTELLA,SHOE LACE, S	951.32
CENTERPOINT ENERGY	GAS/EMS ST 4	24.74
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	630.36
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	230.36
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	5,133.36
CROSBY TOWING, LLC	32C-HOOK FEE & TOW/VIN 7027-EM	125.00
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,256.13
FRAZER, LTD.	3-ON/OFF SWITCH/EMS	21.48
GALLS,LLC	MENS S/S SHIRT CLASS B/EMS	53.98
GALLS,LLC	WOMENS PANTS STRYKE/EMS	75.90
HENRY SCHEIN INC.	25/CA CIRCULAIRE II NEBULIZER	121.47
HENRY SCHEIN INC.	5-SOD CHLORIDE INJ/EMS	345.60
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.79
INTAB LLC	20-SIMPLE PULL TITE SEALS/EMS	491.96
INTERSTATE BILLING SERV, INC	UNIT 31B STATE INSPECTION VIN	7.00
INTERSTATE BILLING SERV, INC	UNIT 33A STATE INSPECTION VIN	7.00
INTERSTATE BILLING SERV, INC	UNIT 32C STANDARD TIRE PCKG VI	188.03
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 23A VIN	7.00
J&W PARTS #5 INC	LAMP & OIL FOR 25B/EMS	80.96
J&W PARTS #5 INC	BLSTR PK MINIATURES LAMP 20B/E	46.57
J&W PARTS #5 INC	BLSTR PK MINIATURES LAMP 25B/E	2.00
KEVIN J. SEIGLER	UNIT 24C, CAB LIGHT & LABOR/EM	349.30
KEVIN J. SEIGLER	UNIT 20B, CAB LIGHT, SILICONE	358.27
KEVIN J. SEIGLER	UNIT 25B, CAB LIGHT, SILICONE	358.27
KEVIN J. SEIGLER	UNIT 31B, STRETCHER FUSE REMOV	565.02
LA ROCHE CHEV. CAD. INC.	CHECKED & REPLACED BATTERY (R)	194.45
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	31.77
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	37.51
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	330.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	58.14
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	224.61
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
STARBRITE GENERATOR & CONTROL	SERVICE CALL TO SEALY&BELLVILL	359.86
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	270.88
TEGELER CHEVROLET,INC	34A OIL CHANGE VIN: 1774/EMS	99.36
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	2,360.60
V'S AUTO GLASS	REPLACE WINDSHIELD ON #32C/EMS	260.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	903.15
WITTENBURG PRINTING	CAP-DAVIS/EMS	16.10
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	Fund 101 Dept 130 Total	35,274.82

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

ATRON SOLUTIONS LLC DEDICATED FIBER INTERNET SERVI

Vendor Name	Invoice Description	Invoice Amt.
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	421.22
CITY OF BELLVILLE	ELEC/TWR 1	325.00
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	92.01
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	402.96
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	402.96
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	INSTALL&SERVICE OF INTERNET@BL	80.78
JOHNNY LEE DIAZ	BLEIBLERVILLE TOWER BLDG. LOCK	155.00
MOTOROLA SOLUTIONS, INC.	GGM800 ROUTER W/INSTLL-SAN FEL	6,716.34
MOTOROLA SOLUTIONS, INC.	GGM800 ROUTER BLEIBLERVILLE/C	5,216.34
MOTOROLA SOLUTIONS, INC.	WIRELESS RSM'S/COMMUNICATION	1,200.00
MOTOROLA SOLUTIONS, INC.	03 CONTROL HEAD/COMMUNICATION	1,375.28
PB & J ENTERPRISES, INC. DBA	REPAIR A/C @PCT.1 TOWER	466.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	320.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.48
Fund 101 Dept 131 Total		18,560.82
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,883.52
Fund 101 Dept 133 Total		1,883.52
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	2-SWINGLINE 3 HOLE PUNCH, LARG	111.52
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		230.00
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	1-DVD/WE	23.17
AMAZON.COM LLC	3-DVD/WE	52.97
AMAZON.COM LLC	6-DVD/WE	109.78
AMAZON.COM LLC	REFUND/WE	-3.03
AMAZON.COM LLC	REFUND/WE	-3.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.37
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INDUSTRY TELEPHONE	WE LIB DSL PREM 1YR-NT, STATIC	839.40
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.59
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.05
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.05
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.05
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	14.47
INGRAM LIBRARY SERVICES	2 BOOK/WESTEND	32.10
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.03
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	12.87
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	19.23
MIDWEST TAPE LLC	2-DVD/W.E. LIBRARY	41.23
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49
QUILL CORPORATION	HP410A LASERJET TONER/BLK - WE	356.98
Fund 101 Dept 140 Total		1,751.45
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	269.51
Fund 101 Dept 145 Total		269.51
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
ROY MERCER	EM SHIRTS/EM	245.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	-10.39
Fund 101 Dept 150 Total		234.61
Fund 101 Dept 160 JUVENILE PROBATION		
AMAZON.COM LLC	SUPPLIES/JUV	63.78
AMAZON.COM LLC	SUPPLIES/JUV	40.66
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.39
QUILL CORPORATION	FOLDER TOP TAB FASTER LGL MANI	17.77
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	164.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.70
XPERNET SERVICES, INC.	4-MICROSOFT OFFICE 2019 H&B FO	35.00
Fund 101 Dept 160 Total		813.61

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Total</b>		<b>986,889.27</b>
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	8.00
BOUNDTREE MEDICAL, LLC	MARK TRAINED MANIKIN/EMS	6,789.92
COMDATA	GAS-EMS; ENV; JP1, SUPPLIES-TAX, H	235.00
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
<b>Fund 102 Dept 256 Total</b>		<b>7,125.91</b>
<b>Fund 102 Total</b>		<b>7,125.91</b>
<b>Fund 114 Dept 130 COURTHOUSE</b>		
GARZA CONCRETE	SAW CUT, BREAT OUT AND HAUL, CON	1,875.00
<b>Fund 114 Dept 130 Total</b>		<b>1,875.00</b>
<b>Fund 114 Dept 300 A/C JAIL &amp; SOs OFFICE</b>		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	4,583.93
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	127,601.87
TELOMACK INC.	INSTALLED MORE CABLES/SO & JAI	1,783.92
XPERNET SERVICES, INC.	4-USB ACTIVE, 6', 10' EXTENDER,	1,542.60
<b>Fund 114 Dept 300 Total</b>		<b>148,912.32</b>
<b>Fund 114 Dept 301 JUSTICE CENTER PROJECT</b>		
BUSINESS INFORMATION SYSTEMS	50% DEP DUE W/ORDER PRIOR TO I	40,444.33
BUSINESS INFORMATION SYSTEMS	50% DEP DUE W/ORDER PRIOR TO I	13,136.90
BUSINESS INFORMATION SYSTEMS	50% DEP DUE W/ORDER PRIOR TO I	40,228.85
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	104.87
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	212,634.80
IMPERIAL WOODWORKS, INC.	40 PEWS OF VARIOUS LENGTHS PER	55,801.00
POWER ASSOCIATES INC	JUSTICE CENTER CONSTRUCTION	935.00
<b>Fund 114 Dept 301 Total</b>		<b>363,285.75</b>

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Total		514,073.07
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
B&T SPORTS	3-POLO SHIRT W/EMBROIDER LC KN	108.00
BAYLEE ADAMS	9-FLORA ARRANGEMENTS SEPT-MAY	175.00
CAPITAL ONE	ACCT. 622349-SUPPLIES FOR SUMM	510.89
CREATIVE PRODUCTS SOURCE, INC.	LOLLIPOPS/COOL POUR WINE CHILL	296.33
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	17.09
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	17.09
Fund 115 Dept 135 Total		1,124.40
Fund 115 Total		1,124.40
Fund 116 Dept		
AMAZON.COM LLC	4-DVD/WE	60.84
AMAZON.COM LLC	3-DVD/WE	45.88
AMAZON.COM LLC	1-DVD/WE	17.96
AMAZON.COM LLC	REFUND ACCT. 8781-021898-8/WE	-5.93
Fund 116 Dept Total		118.75
Fund 116 Total		118.75
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
CORINA E. LOZANO	DEFENDANT INDIGENT&COURT-APPOI	678.00
Fund 117 Dept 165 Total		678.00
Fund 117 Total		678.00
Fund 125 Dept 332 BASIC PROB/COURT INTAKE		
ST PROMOTIONS INC	SHIRTS W/LOGO-JUV	60.00



Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 332 Total		60.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AUSTIN COUNTY PRINTING	500 ENVELOPES/JUV	60.00
COMDATA	GAS-EMS;ENV;JPI,SUPPLIES-TAX,H	1,236.26
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/JUV	238.80
QUILL CORPORATION	QB FASTENER FOLDER LEGA, HOLE	88.63
QUILL CORPORATION	PURELL HND SNTZR, DISF SPRAY L	104.93
QUILL CORPORATION	FOLDER TOP TAB FASTER LGL MANI	24.72
QUILL CORPORATION	E-T CHT DIVIDER LAB,NOTES,X-RA	101.96
ST PROMOTIONS INC	SHIRTS W/LOGO-JUV	165.00
XPERNET SERVICES, INC.	4-MICROSOFT OFFICE 2019 H&B FO	921.00
Fund 125 Dept 333 Total		2,941.30
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
AMAZON.COM LLC	SUPPLIES/JUV	28.26
AMAZON.COM LLC	SUPPLIES/JUV	.06
AMAZON.COM LLC	SUPPLIES/JUV	16.46
LEE GONZALES	4 IND SESSIONS/JUV PROBATION	300.00
QUILL CORPORATION	LYSOL WIPES/ CALCULATOR AND RO	43.52
Fund 125 Dept 334 Total		388.30
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
PEGASUS SCHOOLS, INC.	31 - DAY PLACEMENT/JUV PROBATI	5,031.30
Fund 125 Dept 335 Total		5,031.30
Fund 125 Total		8,420.90
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	739.48
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,721.60
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	632.48
Fund 130 Dept 308 Total		4,733.18

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Total		4,733.18
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	65.50
AUSTIN COUNTY TAX COLLECTOR	REIMB:INSUFFICIENT CK/CAROL BA	104.00
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/BRAYAM F	150.00
TLO LLC	ACCT-210511 8/01-08/31/2021 SE	75.00
Fund 131 Dept 307 Total		394.50
Fund 131 Total		394.50
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS& S/H	213.74
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS& S/H	223.74
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	9,117.56
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		9,710.04
Fund 137 Total		9,710.04
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 139 Dept 339 Total		.00
Fund 139 Total		.00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	41.75
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	93.00
Fund 143 Dept 309 Total		134.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Total		134.75
Fund 150 Dept		
AFLAC	Aflac Taxable	1,163.70
AFLAC	Aflac Taxable	1,143.80
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	999.63
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	999.60
AUSTIN COUNTY		11,365.50
AUSTIN COUNTY		11,365.50
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		115.00
EMS/SPECIAL DONATIONS		110.00
FIRST NATIONAL BANK		94,809.59
FIRST NATIONAL BANK		98,636.86
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	326.77
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	326.77
METROPOLITAN LIFE INS COMPANY		8,950.40
METROPOLITAN LIFE INS COMPANY		8,907.70
TCDRS		61,560.23
TCDRS		63,362.19
VALIC		175.00
VALIC		175.00
Fund 150 Dept	Total	364,516.94
Fund 150 Total		364,516.94
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 0	141.82
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	381.94
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	569.75
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	229.41
LABORATORY CORPORATION OF AMER	LAB/X-RAY/PHYS.SERV.IHC -DOS:0	48.92
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - ACCT.	46.73
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - ACCT.	91.86
Fund 160 Dept 203	Total	1,510.43
Fund 160 Total		1,510.43

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 180 Dept</b>		
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	589.82
		-----
Fund 180 Dept	Total	589.82
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	10,985.09
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	42,179.57
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	41,476.76
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	25,054.64
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	12,279.41
METROPOLITAN LIFE INS COMPANY	BASIC LIFE AUSTIN COUNTY	304.97
UMR, INC.	STOP LOSS FEES AND ADMINISTRAT	61,355.99
		-----
Fund 180 Dept 400	Total	193,636.43
		-----
Fund 180	Total	194,226.25
<b>Fund 190 Dept 340 ESTRAY FUND</b>		
BENJAMIN SLIVA	EMERGENCY CALL OUT SEMI TRUCK	250.00
CARSON KRAUSE	EMERGENCY SEMI TRUCK CATTLE TR	250.00
DIXON HESTETUNE	CASE #21-08-0100 ROLLOVER CATT	250.00
GARETT L. KRAUSE	EMERGENCY SEMI TRUCK CATTLE TR	250.00
JANNIKA SPREEN	JOB 21-08-0100 EMERG. CATTLE T	250.00
JOHANNA SPREEN	CASE #21-08-0100 SEMI ROLLOVER	250.00
SHELBY POORMAN	EMERGENCY SEMI TRUCK CATTLE TR	250.00
STRAN HUND	CASE #21-08-0100 CATTLE TRAIL	500.00
		-----
Fund 190 Dept 340	Total	2,250.00
		-----
Fund 190	Total	2,250.00
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S</b>		
HOME DEPOT CREDIT SERVICES	3-SHELF CHROME WIRE UNITS/JAIL	71.94
		-----
Fund 194 Dept 255	Total	71.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Total		71.94
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	36,118.98
SCHAUMBURG & POLK, INC	PROJ#20-065-065-C184 ENGINEERI	15,820.83
SCHAUMBURG & POLK, INC	PROJ#20-065-065-C184 ENGINEERI	7,910.41
Fund 200 Dept 128 Total		59,850.22
Fund 200 Dept 401 R & B PRECINCT #1		
CHRISTOPHER DRYMALA	SPOT TREAT WEEDS/PCT. 1	1,837.50
EL CAMPO REFRIGERATION	MANITOWOC MODL UDF0140A REPLAC	2,454.00
TRAFCO INDUSTRIES INC.	3-RIGHT 3-LFT CURVE ARROW-SIGN	450.00
Fund 200 Dept 401 Total		4,741.50
Fund 200 Dept 402 R & B PRECINCT #2		
JONES & CARTER, INC.	PROJ.R005-0040-00 SHELBY RD BR	1,210.00
JONES & CARTER, INC.	PROJ.R0005-0902-21 2021 PCT.2	300.00
P Squared Emulsion Plants LLC	28,692 GAL-STABILIZER-HWY CONS	79,413.48
P Squared Emulsion Plants LLC	5092.00 GAL-STABILIZER-HWY CON	10,184.00
THE AUBAINE SUPPLY CO INC	HOSE ASSEMBLY/PCT. 2	125.42
Fund 200 Dept 402 Total		91,232.90
Fund 200 Dept 403 R & B PRECINCT #3		
CHRISTOPHER DRYMALA	SPOT TREAT WEEDS/PCT. 3	722.50
COLORADO MATERIALS,LTD.	369.79 TONS GR-2 BASE/PCT. 3	7,026.01
COLORADO MATERIALS,LTD.	199.69 TONS GR-2 BASE/PCT. 3	3,794.11
MBC MANAGEMENT INC	ENGINEERING SRVS FOR BRIDGES @	1,250.00
PRIHODA GRAVEL COMPANY	264 YDS -2 1/2 SCREENED RD GRA	1,584.00
SEALY PARTS INC	BATTERY #3/PCT. 3	137.62
SEALY PARTS INC	CLAMPS&HOSE #11/PCT. 3	5.97
SEALY PARTS INC	AIR BRAKE PARTS #30/PCT. 3	11.31
SEALY PARTS INC	RADIATOR CAP #1/PCT. 3	5.69
SEALY PARTS INC	SLACK ADJUSTER, STEMCO #40/PCT	148.06
SEALY PARTS INC	LAMP/PCT. 3	2.58
SEALY PARTS INC	EVOLUTION BLADE #3/PCT. 3	35.98
SEALY PARTS INC	SLACK ADJUSTER&BOXED MINIATURE	-102.09
TPSF, LLC	SLACK ADJ AUTOMATIC#40/PCT. 3	109.81

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 Total		14,731.55
Fund 200 Dept 404 R & B PRECINCT #4		
KRENEK SEED	30 GAL AGSAVER, 5 GAL AMS HERB	615.00
SCHIEL ENTERPRISE INC	BATTERY WEED EATER&STRING/PCT.	207.49
SEALY PARTS INC	BATTERY/PCT. 4	245.58
Fund 200 Dept 404 Total		1,068.07
Fund 200 Total		171,624.24
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ACT PIPE & SUPPLY, INC	220 ft -30" DUAL WALL GREEN PI	5,379.00
AFFORDABLE TREE SERVICE	REMOVE TREE IN/OVER BRIDGE NEL	7,000.00
AFFORDABLE TREE SERVICE	REMOVE TREE ALONG CARTER RD/PC	2,250.00
AUSTIN CO EQUIPMENT CO,LLC	HYDRAULIC HOSE AND END UNIT 13	116.75
BELLVILLE RENT-ALL,LLC	RENTAL OF TRENCHER #2186 0.3 H	208.23
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	8,062.47
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	10,265.69
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	8,292.66
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	7,250.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,172.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,086.03
BRENT ERIC HUSKY	48" SOLID CULVERT HP 20'/PCT.1	2,480.00
BRENT ERIC HUSKY	120 - 24" SOLID CULVERT HP 20'	3,672.00
CEMEX, INC.	26.36 TON TY A GR 2 BASE/PCT.	114.67
CEMEX, INC.	52.49 TON TY A GR 2 BASE/PCT.	228.33
CEMEX, INC.	25.12 TON TY A GR 2 BASE/PCT.	109.27
CEMEX, INC.	52.62 TON TY A GR 2 BASE/PCT.	245.88
CEMEX, INC.	25.82 TON TY A GR 2 BASE/PCT.	112.32
CEMEX, INC.	50.60 TON TY A GR 2 BASE/PCT.	220.11
CEMEX, INC.	52.90TON TY A GR 2 BASE/PCT. 1	247.65
CEMEX, INC.	51.66 TON TY A GR 2 BASE/PCT.	241.83
CEMEX, INC.	53.17 TON TY A GR 2 BASE/PCT.	231.29
CEMEX, INC.	26.69 TON TY A GR 2 BASE/PCT.	116.10
CEMEX, INC.	27.32TON TY A GR 2 BASE/PCT. 1	118.84
CEMEX, INC.	52.21 TON TY A GR 2 BASE/PCT.	227.12
CEMEX, INC.	53.08 TON TY A GR 2 BASE/PCT.	248.34
CEMEX, INC.	26.26 TON TY A GR 2 BASE/PCT.1	114.23
CEMEX, INC.	26.32 TON TY A GR 2 BASE/PCT.1	114.49
CEMEX, INC.	26.54 TON TY A GR 2 BASE/PCT.1	115.45
CEMEX, INC.	26.29 TON TY A GR 2 BASE/PCT.1	114.36

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	23.61 TON TY A GR 2 BASE/PCT.1	102.70
CEMEX, INC.	27.12 TONS 3/4" BASE/PCT 1	135.60
CEMEX, INC.	26.21 TONS 3/4" BASE/PCT 1	131.05
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	132.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	132.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	132.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	132.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	132.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	148.63
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	407.63
COLORADO COUNTY OIL CO	10 CASE OF CHEV LOW EMISSION 1	500.30
FASTENAL	2016-16.9 BOTTLED WATER/PCT.1	328.41
HERRMANN INTERNATIONAL	VIN 6614- UNIT 118 SERVICE PAR	262.06
HERRMANN INTERNATIONAL	UNIT 110 VIN 1831 BELT FAN & A	627.92
HOUSTON HEAVY MACHINERY, LLC	CAT M313C H2A00525 PARTS AND L	763.47
HOUSTON HEAVY MACHINERY, LLC	CAT 140H CCA04117 UNIT 122 PAR	1,660.24
INTERSTATE BILLING SERV, INC	MED.TRUCK TIRE PACKAGE VIN: 54	342.89
INTERSTATE BILLING SERV, INC	DOT INSPECTION VIN: 610542/PCT	40.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN: 0446 UNI	14.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN: 0387 UNI	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN: 1611 UNI	7.00
INTERSTATE BILLING SERV, INC	MED.TRUCK TIRE PACKAGE VIN: 50	1,450.04
INTERSTATE BILLING SERV, INC	MED.TRUCK TIRE PACKAGE VIN: 50	1,450.04
INTERSTATE BILLING SERV, INC	MED.TRUCK TIRE PACKAGE VIN: 05	1,781.15
INTERSTATE BILLING SERV, INC	MED.TRUCK TIRE PKG UNIT 140 VI	354.77
INTERSTATE BILLING SERV, INC	FLAT REPAIR & STATE INSPECTION	27.80
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN: 7201 UNI	7.00
J&W PARTS #5 INC	SHOP SUPPLIES-12 PCS STAR BIT	27.99
J&W PARTS #5 INC	SHOP SUPPLIES-7/8 CLEVIS/PCT.	19.95
J&W PARTS #5 INC	SHOP SUPPLIES- ANTIFRZ/PCT. 1	56.97
J&W PARTS #5 INC	SHOP SUPPLIES-LAMP/PCT. 1	71.97
J&W PARTS #5 INC	HYD HOSE FITTINGS&ENVIROFLUID	228.03
KEY PERFORMANCE PETROLEUM	441.00 ULTRA LOW DIESEL, 0 GAL	1,102.17
KEY PERFORMANCE PETROLEUM	686.30 ULTRA LOW DIESEL, 0 GAL	1,715.23
KEY PERFORMANCE PETROLEUM	7-2/2.5 GALLON DEF FLUID-NOXGU	129.50
KEY PERFORMANCE PETROLEUM	520.70 ULTRA LOW DIESEL, 112.0	1,592.43
KEY PERFORMANCE PETROLEUM	508.50 ULTRA LOW DIESEL, 0 GAL	1,261.46
KEY PERFORMANCE PETROLEUM	258.30 ULTRA LOW DIESEL, 68.80	829.13
KEY PERFORMANCE PETROLEUM	306.80 ULTRA LOW DIESEL, 0 GAL	770.49
LINSEISEN'S FEED & SUPP	POWER TOOL REPAIRS/PCT. 1	105.09
LINSEISEN'S FEED & SUPP	5-STIHL MOTOMIX ENGINE OIL QT/	49.95
MARK LAMP	REIMB FOR PURCHASE OF COUNTY T	67.00
MUSTANG RENTAL SERVICES	UNIT 121 CREDIT/PCT. 1	-78.62
MUSTANG RENTAL SERVICES	SHOP SUPPLIES PARTS/PCT. 1	931.80
PRIHODA GRAVEL COMPANY	44 YDS -2 1/2 SCREENED RD GRAV	198.00
QUALITY GLASS	DW1551 2007 FORD F150 UNIT #10	300.00
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES/PCT. 1	394.75
STROUHAL TIRE RECAPPING PLANT,	SMOOTH COMPATOR&TUBE UNIT 129	607.92

Vendor Name	Invoice Description	Invoice Amt.
STROUHAL TIRE RECAPPING PLANT,	SMOOTH COMPATOR&TUBE UNIT 129	855.42
TEXAS MATERIALS GROUP	460.01 TONS COMMERCIAL FLEX BA	7,291.20
TEXAS MATERIALS GROUP	541.99 TONS COMMERCIAL FLEX BA	8,590.52
TEXAS MATERIALS GROUP	406.20 TONS COMMERCIAL FLEX BA	6,438.27
TEXAS MATERIALS GROUP	486.62 TONS COMMERCIAL FLEX BA	7,712.92
TEXAS MATERIALS GROUP	215.87 TONS COMMERCIAL FLEX BA	3,421.54
TEXAS MATERIALS GROUP	107.68 TONS COMMERCIAL FLEX BA	1,706.72
TEXAS MATERIALS GROUP	108.07 TONS COMMERCIAL FLEX BA	1,712.91
TEXAS MATERIALS GROUP	107.83 TONS COMMERCIAL FLEX BA	1,709.10
TEXAS MATERIALS GROUP	214.90 TONS COMMERCIAL FLEX BA	3,406.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	440.49
VINCIK'S BUILDING SUPPLY	SHOP SUPPLIES/PCT. 1	10.49
VINCIK'S BUILDING SUPPLY	BLEACH SPRAYER/PCT.1	24.99
WASHINGTON COUNTY TRACTOR CO.	SHOP PARTS/PCT. 1	150.36
Fund 300 Dept 501 Total		133,369.20

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

AHRENS BROTHERS TIRE & SERVICE	REPAIR RIGHT REAR TRACTOR TIRE	100.00
AHRENS BROTHERS TIRE & SERVICE	ST INSP VIN: 2080,5818,0197/PC	21.00
AMAZON.COM LLC	SUPPLIES/PCT 2	42.30
ASSOCIATED SUPPLY CO.INC.	REPLACED CONNECTOR ON EQUPT 33	3,616.08
ATS IRRIGATION, NC.	6 IN IRONSIDES LAYFLAT HOSE/PC	64.75
AUSTIN CO EQUIPMENT CO,LLC	2-LINCOLN PISTOL GRIP&AIR GUN/	350.00
AUSTIN CO EQUIPMENT CO,LLC	RHINO MOVER BLADES&BOLTS/PCT.	4,388.00
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REGIST.RENEWAL VIN: 20	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REGIST.RENEWAL VIN: 58	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REGIST.RENEWAL VIN: 00	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,664.94
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,701.04
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,599.16
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,020.26
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,480.60
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	45.25
CAPITAL ONE	KEYBOARD/IT	
CEMEX, INC.	80.74 TON TY A GR 2 BASE/PCT.2	351.22
CEMEX, INC.	106.00 TON TY A GR 2 BASE/PCT.	461.10
CEMEX, INC.	80.17 TON TY A GR 2 BASE/PCT.2	348.74
CEMEX, INC.	52.68 TON TY A GR 2 BASE/PCT.2	229.15
CEMEX, INC.	105.35 TON TY A GR 2 BASE/PCT.	458.27
CEMEX, INC.	103.99 TON TY A GR 2 BASE/PCT.	452.35
CEMEX, INC.	52.37 TON TY A GR 2 BASE/PCT.2	227.81
CEMEX, INC.	104.16 TON TY A GR 2 BASE/PCT.	453.09
CEMEX, INC.	103.32 TON TY A GR 2 BASE/PCT.	449.44
CEMEX, INC.	103.77 TON TY A GR 2 BASE/PCT.	451.40
CEMEX, INC.	132.31 TON TY A GR 2 BASE/PCT.	575.54
CEMEX, INC.	53.80 TON TY A GR 2 BASE/PCT.2	234.03



Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	131.01 TON TY A GR 2 BASE/PCT.	569.90
CEMEX, INC.	132.29 TON TY A GR 2 BASE/PCT.	575.47
CEMEX, INC.	78.90 TON TY A GR 2 BASE/PCT.2	343.22
CEMEX, INC.	106.31 TON TY A GR 2 BASE/PCT.	462.46
CEMEX, INC.	131.32 TON TY A GR 2 BASE/PCT.	571.24
CEMEX, INC.	106.76 TON TY A GR 2 BASE/PCT.	464.41
CEMEX, INC.	106.16 TON TY A GR 2 BASE/PCT.	461.80
CEMEX, INC.	106.18 TON TY A GR 2 BASE/PCT.	461.89
CEMEX, INC.	107.33 TON TY A GR 2 BASE/PCT.	466.88
CEMEX, INC.	106.95 TON TY A GR 2 BASE/PCT.	465.22
CINTAS CORPORATION #082	UNIFORM/PCT. 2	55.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CONDR COMMUNICATIONS	REPIR POWER SUPPLY FOR CAMERAL	100.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	217.83
G. E. HUEBNER CONCRETE, INC.	72 CU.YRDS STAB.SAND-OLD NELSO	2,952.00
G. E. HUEBNER CONCRETE, INC.	5 CU.YRDS 3000 PSI CONCRETE ST	530.00
HERRMANN INTERNATIONAL	PAN, KIT OIL PAN HEATER PLUG E	45.06
HOUSTON HEAVY MACHINERY, LLC	REPLD COIL, INST ATMOSPHERIC PR	524.77
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	48.08
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.37
INTERSTATE BILLING SERV, INC	TUBE FOR EQUIP#35/PCT.2	82.48
J&D ENVIRONMENTAL, INC	USED OIL DISPOSAL/PCT.2	105.00
J&W PARTS #5 INC	GOVERNOR FOR EQUPT.10/PCT. 2	21.99
J&W PARTS #5 INC	1985 CHEV P/U FUEL FILTER FOR	4.39
J&W PARTS #5 INC	2-CIRCUIT BREAKER FOR DISTRIBU	7.98
J&W PARTS #5 INC	1985 CHEV LAMP FOR HIGH AND LO	12.49
J&W PARTS #5 INC	SHOP TOWELS/PCT. 2	51.96
KEY PERFORMANCE PETROLEUM	242.40 GAL U LOW DIESEL, 0 GAL	605.81
KEY PERFORMANCE PETROLEUM	462.40 GAL U LOW DIESEL, 0 GAL	1,155.65
KEY PERFORMANCE PETROLEUM	671.40 GAL U LOW DIESEL, 0 GAL	1,677.99
KEY PERFORMANCE PETROLEUM	578.10 GAL U LOW DIESEL, 105.4	1,702.65
KEY PERFORMANCE PETROLEUM	413.90 GAL U LOW DIESEL, 0 GAL	1,026.78
KEY PERFORMANCE PETROLEUM	694.10 GAL U LOW DIESEL, 0 GAL	1,743.12
KEY PERFORMANCE PETROLEUM	932.70 GAL U LOW DIESEL, 0 GAL	2,342.33
KEY PERFORMANCE PETROLEUM	174.50 GAL U LOW DIESEL, 0 GAL	438.22
KEY PERFORMANCE PETROLEUM	407.60 ULTRA LOW DIESEL, 124.2	1,362.81
MUSTANG RENTAL SERVICES	CREDIT FOR FREIGHT ON BELT/PCT	-77.26
MUSTANG RENTAL SERVICES	OUTBOUND FGHT BELT KIT FOR TER	77.26
MUSTANG RENTAL SERVICES	VEE BELT SET FOR TEREX/PCT.2	95.23
NELM COMPANY, LLC	12-10AWG FEMALE DISC/PCT.2	2.79
NELM COMPANY, LLC	FUEL ADD DIESEL DEF/PCT.2	25.98
P & S BLDG. SUPPLY, INC.	PAD LOCK EQUIPT #43/PCT. 2	20.99
P & S BLDG. SUPPLY, INC.	GAUGE& NIPPLE - SHOP SUPPLIES/	10.58
PRO AUTO SUPPLY	BRAKE CLEANER, SHOP TOWELS, WD4	315.13
QUILL CORPORATION	HP 902XL BLK AND HP904 MULTI 4	139.38
RUSSELL J. STEIN	ROLLER CYL. REPAIR PARTS &LABO	370.00
SCHIEL ENTERPRISE INC	CORED HEX PLUG&CAP BRASS EQUIP	6.27

Vendor Name	Invoice Description	Invoice Amt.
SHOPPA'S FARM SUPPLY, INC	BOLTS&WASHERS FOR EQUIPMENT #4	320.06
TPSF, LLC	CLAMP ON TURBO -EQUIPT#10/PCT.	-35.22
TPSF, LLC	TURBO PIPE, FLEX PIPE, CLAMP E	400.97
TPSF, LLC	FLUEL/WATER SEPERATOR FILTER -	59.74
TPSF, LLC	THROTTLE CABLE -EQUIPT#12/PCT.	146.61
TPSF, LLC	CLAMP -EQUIPT#10/PCT.2	31.52
UNITED AG & TURF	OIL LINE, HYDRAULIC HOSE&3-0'RI	209.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
WALLER COUNTY ASPHALT, INC.	15.12 TONS ASPPM MIX COLD/PCT.	1,330.56
WILSON CULVERTS INC	96"X48' 10G CULVERT PIPE REPLA	7,664.16
WILSON CULVERTS INC	96"X40' 10G METAL CULVERT REPL	6,386.80
ZBRANEK GRAVEL, LLC	42 YDS-SCREENED GRAVEL, 0 YDS-	273.00
Fund 300 Dept 502 Total		91,560.06

Fund 300 Dept 503 F/M & LATERAL PRECINCT #3

AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	99.60
JERRY BROWN	2 TIRES ATLAS TIRES DUMP TRAIL	636.00
JERRY BROWN	TIRES&MOUNTING/PCT.3	2,534.00
KEY PERFORMANCE PETROLEUM	623.50 GAL U LOW DIESEL, 231.9	2,160.95
KEY PERFORMANCE PETROLEUM	603.20 ULTRA LOW DIESEL, 181.3	1,990.36
KEY PERFORMANCE PETROLEUM	669.20 ULTRA LOW DIESEL, 131.1	2,023.72
LANSDOWNE-MOODY COMPANY LP	2015 NEW HOLLAND TS6.110 TRACT	58,000.00
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	216.00
SCHIEL ENTERPRISE INC	STIHL BAR&CHAIN OIL, AND 12" C	35.98
TRAFCO INDUSTRIES INC.	6-STREET SIGNS/PCT.3	104.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.99
Fund 300 Dept 503 Total		68,114.61

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

ACT PIPE & SUPPLY, INC	300 FT GREEN PIPE 20FT/PCT.4	5,355.00
AT&T	PHONE/PCT.4 CO. BARN	-93.21
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 1995/FORD	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	233.39
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	2,141.64
COMDATA	GAS-EMS; ENV; JP1, SUPPLIES-TAX, H	179.70
HERRMANN INTERNATIONAL	SADDLE KIT, NUT & BOLTS/PCT. 4	586.08
INTERSTATE BILLING SERVICE	BRAKE SHOE KIT&BRAKE DRUM KIT/	1,367.84
JERRY BROWN	TUBE/INSTALL/PCT. 4	90.00
JERRY BROWN	TIRES/PCT. 4	640.60
JERRY BROWN	FLAT/PCT. 4	25.00
KEY PERFORMANCE PETROLEUM	568.00 GAL TX LE DYED DIESEL/P	1,310.75

Vendor Name	Invoice Description	Invoice Amt.
KEY PERFORMANCE PETROLEUM	31.20 GAL TX LE DYED DIESEL/PC	72.00
KEY PERFORMANCE PETROLEUM	800.30 ULTRA LOW DIESEL, 0 GAL	1,856.50
KEY PERFORMANCE PETROLEUM	40.20 ULTRA LOW DIESEL, 0 GAL	93.26
MUSTANG RENTAL SERVICES	BATTERY/PCT.4	273.84
PRIHODA GRAVEL COMPANY	88 YDS -2 1/2 SCREENED RD GRAV	528.00
RIVERSIDE TIRE CENTER	STATE INSPECTION VIN: 5053 99	7.00
RIVERSIDE TIRE CENTER	STATE INSPECTION VIN: 33114 95	7.00
RIVERSIDE TIRE CENTER	SERVIVE CALL-TIRE REPAIR/PCT 4	222.95
SCHIEL ENTERPRISE INC	16" AND 20" CHAIN/PCT. 4	50.98
SCHIEL ENTERPRISE INC	CHAIN OIL, MOTOMIX & PARTS/PCT	55.97
SEALY PARTS INC	RELAY/PCT. 4	36.68
SEALY PARTS INC	RELAY/PCT. 4	18.99
SEALY PARTS INC	NEUTRAL SAFETY SWITCH/PCT. 4	41.49
STEVEN RYAN MEREDITH	REPAIRS DOS 08/25-27 KENWORTH/	1,149.50
STEVEN RYAN MEREDITH	DOS-9/1-9/2 BOOM SHREDDER&MACK	525.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.74
WALLER COUNTY ASPHALT,INC.	98.79 TONS ASPPM MIX COLD/PCT.	6,520.14
WALLER COUNTY ASPHALT,INC.	151.57 TONS ASPPM MIX COLD/PCT	10,003.62
WALLER COUNTY ASPHALT,INC.	151.00 TONS ASPPM MIX COLD/PCT	9,966.00
WALLER COUNTY ASPHALT,INC.	25.6 TONS ASPPM MIX COLD/PCT.4	1,689.60
WASHINGTON COUNTY TRACTOR CO.	PIN/PCT. 4	7.74
Fund 300 Dept 504 Total		45,129.29
Fund 300 Total		338,173.16
Fund 951 Dept		
AMAZON.COM LLC	LEGEON NEGOTIATOR/SO	10.50
BLUEBONNET ELECTRIC	ELECTRIC,GUNRANGE/SO	53.26
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	55.07
COMDATA	TEXAS JAIL ASSOCIATION CONF/SO	870.00
CRAVENS OFFICE SUPPLY	PAPER/SO	194.75
GALLS,LLC	UNIFORM AND NAME PLATES/SO	213.00
GALLS,LLC	UNIFORM AND NAME PLATES/SO	323.58
GLOCK PROFESSIONAL,INC.	WEAPON PARTS/SO	78.00
GLOCK PROFESSIONAL,INC.	SPACER SLEEVES/SO	2.00
HCTRA-VIOLATIONS	TOLLS/SO	15.75
HOME DEPOT CREDIT SERVICES	3-WATER COOLERS/JAIL	447.00
INTERSTATE BILLING SERV, INC	4-TIRES REPLACED/SO	919.20
INTERSTATE BILLING SERV, INC	TIRE REPLACEMENT/SO	95.20
RAUTEX INC.	PATROL UNIFORM ALTERATIONS/SO	12.00
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	99.90
TRITECH SOFTWARE SYSTEMS	SOFTWARE SUBSCRIPTION/SO	1,206.26
TXTAG	TOLLS/SO	2.30
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	411.49

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Dept Total	5,009.26
	Fund 951 Total	5,009.26
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
INTERSTATE BILLING SERV, INC	TIRES/SO	907.20
MATTHEW WALLS	WEAPONS PARTS/SO	114.00
TRI-COUNTY PETROLEUM, INC.	FUEL/SO	1,181.34
	Fund 954 Dept 113 Total	2,202.54
	Fund 954 Total	2,202.54
	**** Grand Total	2,612,987.53
	*** End of Report ***	