

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
INTERSTATE BILLING SERV, INC		**** VOID ****
Fund Dept Total		.00
Fund Total		.00
Fund 101 Dept		
KOFILE PRESERVATION	PRESERVATION AND IMAGING/CC	15,728.70
Fund 101 Dept Total		15,728.70
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	43.00
AUSTIN COUNTY NEWS ONLINE	MAY VIDEO SERVICES/CH & APPRAI	383.33
COMDATA	MONTHLY COMDATA CHARGES	740.88
MADelyn COLLINS	HRS CONTRACT INSPECTOR	1,320.00
STCJCA	2021 DUES	300.00
TEXAS COMPTRROLLER OF	ANN MEMBERSHIP ACCT #C2552	100.00
UBEO	SN:C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN:C497P700265 MP C407/CO. JUDG	125.00
UBEO LLC	1,017-COLOR COPIES/CO. JUDGE	81.36
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	187.82
Fund 101 Dept 101 Total		3,576.39
Fund 101 Dept 102	DISTRICT JUDGE	
BETHANY ZAPALAC	REIMB: MILEAGE HELPING W/DC JU	64.40
Fund 101 Dept 102 Total		64.40
Fund 101 Dept 103	COUNTY COURT AT LAW	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	38.43
Fund 101 Dept 103 Total		38.43
Fund 101 Dept 104	DISTRICT CLERK	

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES/DC	24.69
AMAZON.COM LLC	ENDOC 6X9 ENVELOPES,USB HUB/DC	89.86
Fund 101 Dept 104 Total		114.55
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	QUALITY PARK 6X9 CLASP ENVELOP	34.47
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	283.82
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,345.35
QUILL CORPORATION	OFFICE SUPPLIES/DA	31.72
QUILL CORPORATION	OFFICE SUPPLIES/DA	213.29
QUILL CORPORATION	FILE PORTFOLIO/DA	49.75
SCOTT-MERRIMAN INC	CDF-1 MANILA CA/DA LEGAL FOLDE	830.00
TX DISTRICT & COUNTY ATTY ASSO	2021 MEMBERSHIP DUES/J.SKINNER	60.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	153.72
Fund 101 Dept 105 Total		3,217.12
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	2 PACK MONITOR STAND RISER/AUD	40.43
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	32.99
COMDATA	MONTHLY COMDATA CHARGES	2,681.64
UBEO	SN:C309L900102/AUDITOR	240.00
Fund 101 Dept 106 Total		2,995.06
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
UBEO	SN:75288450F36K2/HR	110.00
UBEO	SN:75288450F36K2/HR	110.00
UBEO LLC	148 - COLOR COPIES/HR	11.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	38.44
Fund 101 Dept 109 Total		270.28
Fund 101 Dept 110 COUNTY TREASURER		
AMAZON.COM LLC	2 PACK MONITOR STAND RISER/AUD	40.42
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.15
CNA SURETY	TX DEPUTY CO. TREASURER BOND/K	266.00
CRAVENS OFFICE SUPPLY	1 DZ UNIBALL PENS/TREASURER	20.95
TEXAS ASSOCIATION OF COUNTIES	REGISTRATION 73RD ANNUAL SEPT.	150.00

Vendor Name	Invoice Description	Invoice Amt.
UBEO	SN: 3209XB20662(1534775) E5071	132.00
UBEO	SN: 3209XB20662(1534775) E5071	111.00
Fund 101 Dept 110 Total		762.52
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	44.22
COMDATA	MONTHLY COMDATA CHARGES	518.60
CRAVENS OFFICE SUPPLY	6 BOXES OF FASTENERS/CC	67.21
CRAVENS OFFICE SUPPLY	VOID STAMP/CT	9.99
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	46.06
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPT OF ST HEALTH SERV	REMOTE BIRTH ACCESS (MAY 2021)	80.52
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,129.60
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	FAX LINE/TAX OFFICE	58.82
COMDATA	MONTHLY COMDATA CHARGES	111.80
CRAVENS OFFICE SUPPLY	OFFICE & ELECTION SUPPLES/TAX	673.03
ELECTIONS SYSTEMS & SOFTWARE	SERV.CONTRACT:4043,DS200-16 EV	9,927.50
KAY C TUCKER	PROFESSIONAL SERVICE FOR 4/9 &	460.00
KNOWINK, LLC	2-POLL PAD ANNUAL MAINTENACE F	200.00
KNOWINK, LLC	13-POLL PAD ANNUAL MAINTENACE	1,625.00
OFFICE OF THE SECRETARY OF ST	REGISTRATION-ELECTION LAW JAMI	275.00
OFFICE OF THE SECRETARY OF ST	REGISTRATION ELECTION LAW FOR	50.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 112 Total		13,971.15
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
APPEL FORD-MERCURY	VIN: 2043:THE WORKS-OIL,TIRE R	73.21
APPEL FORD-MERCURY	VIN: 2991:ELECTRICAL INSTALL K	245.45
APPEL FORD-MERCURY	VIN: 2050:THE WORKS-OIL,TIRE R	73.21
AT&T	MO. SERV & LD CALLS/SO & JP1	1,041.93
AT&T	MO CHARGES & LD/SO;DPS;JP3	161.79
AT&T	MO CHARGES & LD/SO;DPS;JP3	161.36
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN:00627	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN:50242	7.50
BROWNELLS, INC.	1-FIRING PIN RTNER/3 CRUSH WAS	37.87

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	439.42
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	555.87
COMDATA	MONTHLY COMDATA CHARGES	738.75
DICKER HUND FIREARMS, LLC	GUN SIGHTS/SO	1,178.00
DICKER HUND FIREARMS, LLC	REISSUE TO COVER CK#160073	75.00
GALLS, LLC	UNIFORM SHIRTS BULK ORDER/SO	3,964.80
HOME DEPOT CREDIT SERVICES	AUTOMOTIVE TOOLS FOR FLEET MGM	678.54
IBERON, LLC	9-MOBILE DETECTIVE LICESNES/SO	2,133.00
INTERSTATE BILLING SERV, INC	OIL CHANGE, UNIT #2989/SO	82.95
INTERSTATE BILLING SERV, INC	OIL CHANGE, UNIT #5032/SO	88.94
INTERSTATE BILLING SERV, INC	VIN: 0934,4-TIRES/SO	819.20
INTERSTATE BILLING SERV, INC	OIL CHANGE, UNIT #3476/SO	58.53
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR: VIN 7854/SO	20.00
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE:	54.58
INTERSTATE BILLING SERV, INC	PLATINUM GAS OIL CHANGE: VIN:	86.94
INTERSTATE BILLING SERV, INC	PLATINUM GAS OIL CHANGE VIN: 7	136.51
INTERSTATE BILLING SERV, INC	STATE INSPECTION 2012 CHEV UNI	7.00
INTERSTATE BILLING SERV, INC	DISC BRAKE ROTOR, CERAMIC PADS	288.43
INTERSTATE BILLING SERV, INC	DISC BRAKE ROTOR, CERAMIC PADS	287.18
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	93.90
INTERSTATE BILLING SERV, INC	INSTALL MOTOR MOUNT&SHOP LABOR	186.16
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	49.95
INTERSTATE BILLING SERV, INC	ENGINE MOUNT&SHOP LABOR VIN: 6	253.11
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	73.90
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	54.13
J&W PARTS #5 INC	2-BEAM BLADES 1-26 AND 1-22/SO	35.98
J&W PARTS #5 INC	2-BEAM BLADES/1-12IN EXACTFIT-	46.47
J&W PARTS #5 INC	BATTERY SUPPLIES/SO	175.32
J&W PARTS #5 INC	BATTERY AND CORE REFUND/SO	159.99
J&W PARTS #5 INC	ALTERNATOR/SO	217.48
J&W PARTS #5 INC	CORE CHG REFUND ALTERNATOR/SO	-27.50
J&W PARTS #5 INC	2010 CHEV BATTERY UNIT 6737/SO	169.99
J&W PARTS #5 INC	FUSE/SO	7.49
J&W PARTS #5 INC	ENG MOUNT FRONT,SHOP TOWELS,GU	93.17
J&W PARTS #5 INC	4 - CABIN AIR FILTERS/SO	99.96
JOHN CANO	REIMBURSE FOR REGISTRATION JOH	135.00
JOHN CANO	REIMBURSE FOR HOTEL EXPENSES J	215.33
JOHN MILES	REIMB:COUNTY GAS PD W/PERSONAL	28.50
LYNN PEAVEY COMPANY	SWAB SK COTTON STERILE 2/PK/SO	59.50
MAGPUL INDUSTRIES CORP	WEAPONS EQUIPMENT/SO	130.38
MATTHEW WALLS	REIMBURSE FOR FUEL COSTS FOR C	35.17
NEWWAVE COMMUNICATIONS	INTERNET/SO-AGRILIFE BLDG	168.98
PUBLIC AGENCY TRAINING COUNCIL	1-616954-HOSTAGE NEGOTIATIONS	525.00
QUALITY GLASS	WINDSHIELD REPLACE VIN#52044/S	375.00
QUALITY GLASS	WINDSHIELD REPLACE UNIT 4056 P	325.00
QUILL CORPORATION	STAK-N-LOK CABINET 6 TIER/SO	1,050.99
QUILL CORPORATION	INSTALLATION CHARGE/SO	120.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	260.56
QUILL CORPORATION	SHEET PROTECTOR 200/BX/SO	39.20

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	2X60 YDS TAPE W/DISPENSER/SO	9.99
TEGELER CHEVROLET, INC	UNIT 3457 DEF FLUID DURAMX PER	175.07
TEXAS COMMUNICATIONS	6-PLANTRONICS HEADSET NOISE CA	553.06
THIN LINE UPFITTERS, LLC	14-TREMOR ANTI THEFT DEVICE AN	2,436.00
THIN LINE UPFITTERS, LLC	DECKED CARGO BOX AND INSTALLAT	2,800.00
TLO LLC	SEARCHES/SO	193.30
TYLER TECHNOLOGIES, INC.	BRAZOS eCITATION MAINT. 7-01-2	787.86
UBE0	SN:C717M810392/SO; SN:3108RB01	406.00
UBE0	SN:C717M810392/SO; SN:3108RB01	406.00
ULINE, INC	EVIDENCE STORAGE TOTE/SO	1,023.21
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	14,241.20
V H BLACKINTON CO.,INC.	BADGE REPAIR/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,086.75
W. W. GRAINGER, INC	BLK STEEL FOOTREST/SO	80.24
WITTENBURG PRINTING	1 BOXES BUSINESS CARDS RICK RI	35.00
Fund 101 Dept 113 Total		45,907.25

Fund 101 Dept 114 COUNTY JAIL MAINT.

AMAZON.COM LLC	REFUND OF SCANNER NEVER RECEIV	-409.10
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT APRIL 2021/J	8,024.48
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/MIKULEN	587.21
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/DEAN,JE	79.62
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/DEAN,KI	79.62
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ECKERT,	79.62
BRADLEY HANATH	TORO HYDRO BELT, OIL CHANGE:TO	209.44
BRADLEY HANATH	TORO DECK BELT REPLACED-TORO/J	152.99
BROOKSHIRE BROTHERS	FOOD/JAIL	136.73
BROOKSHIRE BROTHERS	FOOD/JAIL	13.58
CITY OF BELLVILLE	UTILITIES/CO.JAIL	4,099.31
COLE & WILSON, LLC	(2) 5-GAL DTRGNT;(2) 5-GAL LAU	211.48
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/DEAN	40.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/DEAN	98.98
DAVID VRABLEC	1-TRANSPORT MEAL REIMBURSEMENT	6.79
GALLS,LLC	1-PORT AUTHORITY CORE W/HEAT P	50.00
GALLS,LLC	1-PORT AUTHORITY CORE W/EMBROI	50.78
GALLS,LLC	60 SERGEANT CHEVRON-SINGLES/SO	136.40
HOME DEPOT CREDIT SERVICES	PAINT & SUPPLIES TO DO THE KIT	949.96
HP INC	10-HP COLOR LASERJET PRINTER/J	625.55
LOWE'S	EMERGENCY A/C UNIT FOF DISPATC	474.80
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,494.56
SKYLINE EQUIPMENT COMPANY INC.	INSTALLED NEW COMPUTER BOARD/C	202.82
TSA TEXAS SURGICAL ASSOCIATES	PHYSICIAN SERVICES DAVIS,BILLY	44.57
TSA TEXAS SURGICAL ASSOCIATES	LAB/XRAY/PHYSICIAN SERVICES DA	224.27
UBE0	SN:C717M810392/SO; SN:3108RB01	264.00
UBE0	SN:C717M810392/SO; SN:3108RB01	264.00
VINCIK'S BUILDING SUPPLY	OVER 90 CHARGES CLOSING OUT TH	98.96

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	BULB FLUOR F40T12/JAIL	55.96
VINCIK'S BUILDING SUPPLY	NOZZLES/JAIL	26.57
VINCIK'S BUILDING SUPPLY	BLDG MAINT ITEMS/JAIL	34.56
VINCIK'S BUILDING SUPPLY	BLDG MAINT ITEMS/JAIL	6.40
VINCIK'S BUILDING SUPPLY	BLDG MAINT ITEMS/JAIL	8.58
Fund 101 Dept 114 Total		18,423.76

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

AMAZON.COM LLC	HARVEYS TOILET FLANGE/MAINTENA	9.03
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	484.58
CAPITAL ONE	SUPPLIES/CS	48.68
CHARLIE TALLERINE ELECTRIC	ADD PLUG ON INSIDE,LITE IN ATT	680.71
CITY OF BELLVILLE	UTILITIES/CH	3,015.83
CITY OF BELLVILLE	UTILITIES/AD PROBATION	396.13
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	42.49
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	620.92
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	112.43
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
COMDATA	MONTHLY COMDATA CHARGES	77.59
CONDR COMMUNICATIONS	CK CAMERA SYS.REPLACE POE SWIT	150.00
CONDR COMMUNICATIONS	JUNE ALARM SYSTEM MONITORING/T	20.00
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	179.07
INNOVATIVE COMMUNICATION SYST	REPAIR FOR HANDSET/AL	72.50
JOHNNY LEE DIAZ	KEYS FOR COURTHOUSE	9.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBEO	S/N C291R100857/INDUSTRY BLDG	125.00
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
UBEO	S/N C291R100857/INDUSTRY BLDG	125.00
UBEO OF EAST TEXAS	35 COLOR COPIES/JP3	2.80
VINCIK'S BUILDING SUPPLY	REFUND ON ACCOUNT/AC	-140.03
VINCIK'S BUILDING SUPPLY	OVER 90 CHARGES CLOSING OUT TH	379.96
VINCIK'S BUILDING SUPPLY	SUPPLIES FOR COURTHOUSE/MAINTE	9.99
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	62.73
Fund 101 Dept 115 Total		6,984.57

Fund 101 Dept 116 AgriLIFE EXTENSION

AT&T	FAX LINE/AGRILIFE	226.18
COMDATA	MONTHLY COMDATA CHARGES	183.37
D10 TCAAA-2021 AM/PIC	REGISTRATION FOR STACIE VILLAR	340.00
KAILYN CAPPS	REIMBURSE FOR 2021 4H&YOUTH DE	90.39
MICHELLE WRIGHT	REIMB FOR CEA&FCH FOR STATE 4H	105.36

Vendor Name	Invoice Description	Invoice Amt.
MICHELLE WRIGHT	REIMB FOR TEEA INSTA POT TRAIN	44.27
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,444.57
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	J19/155TH/21-2	15.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR FATHER	450.00
BRENHAM MEMORIAL CHAPEL	FIRST CALL & REMOVAL/BODY BAG/	741.75
CALVIN GARVIE	APPTD ATTY AD LITEM FOR MOTHER	500.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
CHRISTIAN CITY FELLOWSHIP	USE OF BLDG FOR GRAND JURY(5/1	600.00
[REDACTED]	J10/155TH/21-2	15.00
COMDATA	MONTHLY COMDATA CHARGES	1,256.56
CPS	CPS/ROSTER 21-2/155TH JUDICIAL	115.00
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	400.00
[REDACTED]	J2/155TH/21-2	15.00
[REDACTED]	J66/155TH/21-2	10.00
[REDACTED]	J31/155TH/21-2	15.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	400.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	200.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	200.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	450.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR THE FA	200.00
[REDACTED]	J6/155TH/21-2	15.00
HP INC	2-HP USB-C TO RJ45 ADAPTER/IT	63.36
IRMA V ZAVALA	STATE OF TX VS CESAR URBINA #2	4,800.00
JAMES J. ELICK II	APPTD ATTY AD LITEM FOR THE MO	900.00
[REDACTED]	J36/155TH/21-2	15.00
JAMIE J. ELICK	APPTD ATTY AT LITEM FOR THE MO	1,500.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	200.00
[REDACTED]	J96/155TH/21-2	10.00
JENNIFER FERRIS	VARIOUS 911 CALLS & BODYCAM	153.50
[REDACTED]	J50/155TH/21-2	15.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J62/155TH/21-2	10.00
KNESEK BROS.MORTICIAN SERVICES	4-REMOVAL,2 REFRIG:COPELAND JR	1,400.00
[REDACTED]	J28/155TH/21-2	15.00
[REDACTED]	J9/155TH/21-2	15.00
[REDACTED]	J65/155TH/21-2	10.00
[REDACTED]	J5/155TH/21-2	15.00
[REDACTED]	J95/155TH/21-2	10.00
[REDACTED]	J89/155TH/21-2	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J15/155TH/21-2	15.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	64.03
STEPHEN LONGORIA	APPOINTED ATTY AD LITEM FOR FA	200.00

Vendor Name	Invoice Description	Invoice Amt.
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J80/155TH/21-2	10.00
TCV	TCV/ROSTER 21-2/155TH JUDICIAL	45.00
[REDACTED]	J98/155TH/21-2	10.00
[REDACTED]	J58/155TH/21-2	15.00
TRAVIS COUNTY MEDICAL	PA20-06764 GEORGE AGUINAGE 11/	3,335.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		28,911.19
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CARRIE MORTON McKERLEY	APPTD ATTY AD LITEM FOR CHILD	500.00
JAN ALLEN	APPTD ATTY AD LITEM FOR CHILD	500.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	1,000.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	750.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	700.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	1,200.00
Fund 101 Dept 118 Total		4,650.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	88.26
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		298.26
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.94
INDUSTRY TELEPHONE	TELEPHONE/JP 2	44.10
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	12.56
Fund 101 Dept 120 Total		95.60
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	166.89
AT&T	MO CHARGES & LD/SO;DPS;JP3	166.45
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
QUILL CORPORATION	CLEANING SUPPLIES/JP3	40.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	



Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 Total		----- 648.25
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT#979-478-2020-020717-5 INT	124.11
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	88.25
FRONTIER COMMUNICATIONS	ACCT#979-478-7453-041395-5/JP4	171.50
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	113.13
Fund 101 Dept 122 Total		----- 616.99
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE&ST INSPE	936.20
Fund 101 Dept 123 Total		----- 936.20
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
DAVE L SCHULZ	REIMB:FLAT REPAIR/CONST PRECT	18.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 & 4,	101.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	74.69
Fund 101 Dept 124 Total		----- 194.49
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
RONNIE GRIFFIN	REIMB FOR 2 CONSTABLE ID CARDS	55.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 & 4,	87.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	74.69
Fund 101 Dept 125 Total		----- 217.58
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 & 4,	146.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	74.69
Fund 101 Dept 126 Total		----- 221.09
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
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	18,229.93
INK IMPRESS USA INC.	MICR INK FOR CHECK PRINTER/AUD	249.99
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
SATELLITE SHELTERS, INC	DISPATCH TRAILER RENTAL 6-16/7	490.00
SCHIEL ENTERPRISE INC	SUPPLIES/PCT. 4	69.01
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	5,491.98
U.S. BANCORP EQUIPMENT FINANCE	BUYOUT SN:CACE20713/AGRILIFE	750.00
XPERNET SERVICES, INC.	ANNUAL END POINT PROTECTION RE	3,785.80
XXL CONSTRUCTION INC	AC PCT. 4 ANNEX BUILDING REMAI	43,003.37
Fund 101 Dept 127 Total		75,035.08

Fund 101 Dept 128 OTHER

AMAZON.COM LLC	3-APC UPS BATTERY BACKUP AND S	494.97
AMAZON.COM LLC	APCRBC UPC REPLACEMENT BATTERI	114.00
AMAZON.COM LLC	3-2X DATAPRODUCTS CALCULATOR I	20.85
APPRISS, INC.	TX VINE SERVICE FEE FY2021 Q3	1,991.30
AT&T	MONTHLY SERV/ADULT PROBATION	778.18
AT&T	MONTHLY SER - CH	652.75
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	254.05
AT&T	MO CHARGES & LD/SO;DPS;JP3	122.15
AT&T	MO CHARGES & LD/SO;DPS;JP3	121.83
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3,053.34
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3,066.36
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	108,357.02
BELLVILLE MEDICAL CENTER	ALCOHOL TESTING/RAPID UDS-GOUG	150.00
COLORADO COUNTY YOUTH & FAMILY	FUNDING FOR FY 2021	13,000.00
CRAVENS OFFICE SUPPLY	14 CS PAPER/CH	545.30
DANA NEU	LUNCH FOR THE FLOODED BASEMENT	154.33
FORT BEND COUNTY TREASURER	9-FEMALE & 66 MALE INMATES/72	58,630.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	236.48
FedEx	1-INTERNET SHIPPING/DA	81.59
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JONES & CARTER, INC.	PROFESSIONAL SERVICES/PROJ-R00	600.00
JONES & CARTER, INC.	PROFESSIONAL SERVICES/PROJ-R00	86.25
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	326.25
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	1,218.75
KIM RINN	REIMB:MILEAGE&HOTEL CONF. CORP	931.04
LONE STAR FENCING & EXCAVATION	381 TAX REFUND PER COURT AGREE	38,838.78
OFFICE OF THE SECRETARY OF ST	REGISTRATION KIM RINN ELECTION	275.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES (MAY2021) COLLECTING	417.60
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	875.00

Vendor Name	Invoice Description	Invoice Amt.
TRAVIS J. KOEHN	REIMB:MILEAGE - PROSECUTOR CON	170.80
TX DISTRICT & COUNTY ATTY ASSO	2020 MAKEUP PROSECUTOR CONF/T.	350.00
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	13,593.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	231.02
VINCIK'S BUILDING SUPPLY	COURTHOUSE FLOODING/MAINTENANC	238.96
VINCIK'S BUILDING SUPPLY	COURTHOUSE FLOODING/MAINTENANC	121.97
VINCIK'S BUILDING SUPPLY	COURTHOUSE FLOODING/MAINTENANC	86.64
VINCIK'S BUILDING SUPPLY	KEYS DUE TO COURTHOUSE FLOODIN	8.37
Fund 101 Dept 128 Total		252,085.91
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	392.86
AMAZON.COM LLC	FIBERGLASS WET MOP HANDLES (4)	78.34
AMAZON.COM LLC	WHITEBOARD DRY ERASE BOARD/EMS	199.74
AMAZON.COM LLC	REXID-PROXIMITY CARD IDH1030/E	108.39
AMAZON.COM LLC	BULLETIN BOARD/EMS	150.08
AMAZON.COM LLC	HEAVY DUTY MOP REPLACEMENT HEA	77.94
AMAZON.COM LLC	BUSH BUSINESS FURNITURE SERIES	304.93
AMAZON.COM LLC	INDUSTRIAL HEAVY DUTY MOP HEAD	64.95
AMAZON.COM LLC	BUSH BUSINESS FURNITURE 3DRAW	255.99
AMERICAN HEART ASSOCIATION	25-HEARTSAVER CPR AED ECARD/EM	490.00
AMERICAN HEART ASSOCIATION	10-HEARTSAVER CPR AED ECARD/EM	170.00
APPEL FORD-MERCURY	VIN:14994-24C;LUBE OIL&FILTER	927.29
APPEL FORD-MERCURY	LUBE OIL AND FILTER CHANGE VIN	111.66
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.70
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	971.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	454.97
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	557.09
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	461.35
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	26.49
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	125.65
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	417.40
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	967.85
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,019.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,374.24
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	392.02
BRYCE ARMSTRONG	UNIFORM REPAIR REIMB/EMS	12.99
CAPITAL ONE	BAKING SODA, CLEANING SUPPLIES	501.27
CENTERPOINT ENERGY	GAS/EMS ST 4	23.26
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	473.71
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	230.36
COMDATA	MONTHLY COMDATA CHARGES	2,298.55
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	3,090.44
ENGIE RESOURCES	ELEC/EMS ST. 2	52.69
ENGIE RESOURCES	ELEC/EMS ST. 4.	242.65

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	ELEC/SEALY EMS STATION	547.80
FRAZER, LTD.	FILTER-AIR, SELF CONTAINED AC/E	177.71
FRAZER, LTD.	FILTER-AIR, SELF CONTAINED AC/E	183.46
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	41.01
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.94
J&W PARTS #5 INC	6-QTS OF OIL/EMS	46.14
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	37.95
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	3.18
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	19.75
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SCHIEL ENTERPRISE INC	3-FOAM TAPE/EMS	11.97
SEALY PARTS INC	FUSE/EMS	4.69
SEALY PARTS INC	FUSE/EMS	4.69
SEALY PARTS INC	FUSE PULLER, SMARTGLOW FUSES/EM	6.78
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	261.85
TAMMY WENDEL	MILEAGE REIMB/EMS	99.68
TEGELER CHEVROLET, INC	32C VIN37027 - ST. INSPECTION/	7.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	3,188.59
V'S AUTO GLASS	REPLACE WINDSHIELD ON #24C/EMS	220.00
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,221.37
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.08
WEBBS UNIFORMS LLC	2 TINGLEY ICON 3.1 RAIN JACKET	370.24
Fund 101 Dept 130 Total		25,626.85

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	156.14
CITY OF BELLVILLE	ELEC/TWR 1	274.85
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	353.08
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 CODEPLUG PRO	15.00
MOTOROLA SOLUTIONS, INC.	6-BLUETOOTH WIRELESS PORTABLE	757.74
STARBRITE ELECTRIC	REPAIR SAN FELIPE GENERATOR AF	186.59
STARBRITE ELECTRIC	TROUBLE SHOOT GENERATOR AFTER	150.00
TRICO TOWER SERVICE INC	REPAIR TOWER LIGHTING/COMMUNIC	3,370.75
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	206.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	149.39
Fund 101 Dept 131 Total		8,450.37

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 133 BUILDING/WENDT STREET</b>		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,309.50
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	314.46
VINCIK'S BUILDING SUPPLY	REPAIR STORAGE CONTAINER TAX 0	12.65
VINCIK'S BUILDING SUPPLY	RINGWAX BOWL WENDT ST/MAINTENA	3.99
Fund 101 Dept 133 Total		1,640.60
<b>Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY</b>		
ENGIE RESOURCES	ELEC/KNOX LIB	156.17
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	89.66
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	10.63
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		281.46
<b>Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY</b>		
AMAZON.COM LLC	1 DVD - RAMS/WESTEND	19.99
AMAZON.COM LLC	1 DVD/WESTEND	9.96
AMAZON.COM LLC	2 DVD/WESTEND	32.95
AMAZON.COM LLC	1 DVD/WESTEND	12.96
AMAZON.COM LLC	1 DVD/WESTEND	12.96
AMAZON.COM LLC	1 DVD/WESTEND	17.96
AMAZON.COM LLC	1 DVD/WESTEND	13.99
AMAZON.COM LLC	1-DVD-HONESTY WEEKEND/WESTEND	25.14
AMAZON.COM LLC	1 DVD/WESTEND	37.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.52
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	5.82
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49
THE PENWORTHY COMPANY	44 - BOOKS/W.E. LIBRARY	446.57
Fund 101 Dept 140 Total		703.30
<b>Fund 101 Dept 145 HISTORY &amp; VISITOR INFO CENTER</b>		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	225.40
Fund 101 Dept 145 Total		225.40

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI</b>		
RAY CHISLETT	REIMB:MILG REGIONAL HURRICANE	47.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	74.69
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Fund 101 Dept 150 Total		122.51
<b>Fund 101 Dept 160 JUVENILE PROBATION</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.35
UBEO	SN:G14R600414/JUV	139.80
UBEO LLC	OVERAGE OF 1235 COPIES/JUVENIL	31.64
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	88.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	224.08
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Fund 101 Dept 160 Total		526.42
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Fund 101 Total		516,115.90
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	32.49
COMDATA	MONTHLY COMDATA CHARGES	213.86
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	7.66
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	34.44
NEWWAVE COMMUNICATIONS	INTERNET/EMS	8.00
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Fund 102 Dept 256 Total		389.44
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Fund 102 Total		389.44
<b>Fund 114 Dept 300 A/C JAIL &amp; SOs OFFICE</b>		
AMAZON.COM LLC	FIBER CABLES DIRECT FOR SO/IT	36.80
AMAZON.COM LLC	CABLES,FIBER OPTIC, NETGEAR FO	603.53
AMAZON.COM LLC	SC TO SC FIBER PATCH CABLE FOR	16.50
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	1,699.03
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	4,513.65
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	209,869.91
TELOMACK INC.	INSTALL ADDTL CAT 6 NETWORK&PR	1,983.50

Vendor Name	Invoice Description	Invoice Amt.
TELOMACK INC.	ROUTED FIBER /SO & JAIL	1,530.00
TELOMACK INC.	FIBER TO SERVER ROOM/SO & JAIL	2,017.40
TELOMACK INC.	INSTALL ADDTL CAT 6 NETWORK&PR	498.00
Fund 114 Dept 300 Total		236,168.32
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	328,964.48
POWER ASSOCIATES INC	JUSTICE CENTER CONSTRUCTION	1,651.73
POWER ASSOCIATES INC	JUSTICE CENTER CONSTRUCTION	333.49
POWER ASSOCIATES INC	UPS INSTALLATION JAIL AND SO C	41,051.00
POWER ASSOCIATES INC	UPS INSTALLATION JUSTICE CENTE	42,680.00
ROY LINDY STULL	5-DATUM FILING SYSTEMS/DA,CC,D	113,078.22
TELOMACK INC.	CABLE JUSTICE CENTER/JUSTICE C	3,948.00
TELOMACK INC.	CABLE FOR DA JUSTICE CENTER/JU	3,554.25
Fund 114 Dept 301 Total		550,861.17
Fund 114 Total		787,029.49
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
CREATIVE PRODUCTS SOURCE,INC.	200-SPARKLE MOOD PENCILSKNOX	159.26
CREATIVE PRODUCTS SOURCE,INC.	100-T&T FOX & SQUIRREL COLLORI	222.71
CREATIVE PRODUCTS SOURCE,INC.	160-LIBRARY CHALLENGE WALL CAL	229.82
CREATIVE PRODUCTS SOURCE,INC.	150-MINI ANTIBACTERIAL HAND/KE	450.85
CROCDILE ENCOUNTER	1-SHOW/KNOX LIBRARY	350.00
MICHAEL FREDERICK	2-FIRE OF GRACE BOOKS/KNOX LIB	30.00
Fund 115 Dept 135 Total		1,536.12
Fund 115 Total		1,536.12
Fund 116 Dept		
DALLAS PUPPET THEATER, INC	PERFORMANCE OF SUMMER VARIETY	300.00
Fund 116 Dept Total		300.00

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY</b>		
CODY S. FISHER	MAGIC SHOW - SUMMER READING PR	450.00
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	Fund 116 Dept 315 Total	450.00
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	Fund 116 Total	750.00
<b>Fund 117 Dept 165 COURT REPORTER SERVICE FUND</b>		
TEXAS COURT REPORTERS ASSOC	2021 ANNUAL CONVENTION/CORINA	470.00
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	Fund 117 Dept 165 Total	470.00
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	Fund 117 Total	470.00
<b>Fund 122 Dept 160 JUVENILE TESTING FEES</b>		
COMPLIANCE DIAGNOSTIC EQUIP	7-HAIR CONFM-KLEVENSKI,WILDER,	385.00
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	Fund 122 Dept 160 Total	385.00
		-----
	Fund 122 Total	385.00
<b>Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION</b>		
HANDLE WITH CARE BEHAVIOR MGMT	INST RE-CERT PROGRAM/JUV-KYLE	450.00
KYLE ANDREWS	2-WINDSHIELD WIPER/JUVENILE	17.76
		-----
	Fund 125 Dept 333 Total	467.76
<b>Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS</b>		
BRAZOS INDEPENDENT SCHOOL DIST	4-SUMMER CAMP/JUV	100.00
BRAZOS ISD	FOOTBALL CAMP/JUV	25.00
LEE GONZALES	IND SESSIONS/JUV PROBATION	1,425.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	157.50
		-----
	Fund 125 Dept 334 Total	1,707.50



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 125 Dept 335 PRE&amp;POST ADJ/SECURE&amp;DETENTION</b>		
FORT BEND COUNTY	DETENTION SERVICES/JUVENILE	660.00
PEGASUS SCHOOLS, INC.	31 - DAY PLACEMENT/JUV PROBATI	5,031.30
		-----
Fund 125 Dept 335	Total	5,691.30
		-----
Fund 125	Total	7,866.56
<b>Fund 130 Dept 308 LAW LIBRARY</b>		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	304.94
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	591.10
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,721.60
		-----
Fund 130 Dept 308	Total	4,257.26
		-----
Fund 130	Total	4,257.26
<b>Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS</b>		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	81.74
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/BRAYAM F	150.00
TLO LLC	ACCT-210511 5/1-5/31/2021 SEAR	75.00
		-----
Fund 131 Dept 307	Total	306.74
		-----
Fund 131	Total	306.74
<b>Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC</b>		
ROY LINDY STULL	1-PLAT CABINET/CC	4,427.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.46
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.51
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.51
TYLER TECHNOLOGIES, INC.	MNGMNT HARDWARE/SO/CC/CJ/CIVIL	9,296.91
UBE0	S/N W1231100067/CC	155.00
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Fund 137 Dept 337	Total	14,507.39

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Total		14,507.39
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	38.43
Fund 139 Dept 339 Total		38.43
Fund 139 Total		38.43
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	29.24
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	10.00
Fund 143 Dept 309 Total		39.24
Fund 143 Total		39.24
Fund 150 Dept		
AFLAC	Aflac Taxable	1,163.70
AFLAC	Aflac Taxable	1,163.69
AFLAC	Aflac Taxable	1,163.70
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,269.84
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,228.61
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,249.79
AUSTIN COUNTY		11,398.00
AUSTIN COUNTY		11,398.00
AUSTIN COUNTY		11,416.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		140.00
EMS/SPECIAL DONATIONS		135.00
EMS/SPECIAL DONATIONS		135.00
FIRST NATIONAL BANK		95,569.84
FIRST NATIONAL BANK		98,693.46
FIRST NATIONAL BANK		96,353.61
FIRST NATIONAL BANK		233.52
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	163.39

Vendor Name	Invoice Description	Invoice Amt.
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	163.39
METROPOLITAN LIFE INS COMPANY		9,156.62
METROPOLITAN LIFE INS COMPANY		9,372.18
METROPOLITAN LIFE INS COMPANY		9,098.60
TCDRS		62,474.58
TCDRS		63,746.34
TCDRS		62,464.78
TCDRS		170.92
VALIC		175.00
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
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	551,450.17
	Fund 150 Total	551,450.17
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	114.40
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	362.41
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/IHC -	85.98
	Fund 160 Dept 203 Total	562.79
	Fund 160 Total	562.79
Fund 174 Dept 555 JUSTICE CRT BLDG SECURITY		
COMDATA	MONTHLY COMDATA CHARGES	996.44
	Fund 174 Dept 555 Total	996.44
	Fund 174 Total	996.44
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
COMDATA	MONTHLY COMDATA CHARGES	1,249.00

Vendor Name	Invoice Description	Invoice Amt.
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	284.93
	Fund 176 Dept 557 Total	1,533.93
	Fund 176 Total	1,533.93
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	12,183.18
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	27,087.40
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	103,375.22
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	50,699.16
METROPOLITAN LIFE INS COMPANY	BASIC LIFE (APRIL 2021)	594.95
METROPOLITAN LIFE INS COMPANY	FEBRUARY2021	599.78
METROPOLITAN LIFE INS COMPANY	JANUARY BASIC LIFE	452.27
METROPOLITAN LIFE INS COMPANY	BASIC LIFE (JUNE 2021)	604.28
METROPOLITAN LIFE INS COMPANY	MARCH2021	598.06
METROPOLITAN LIFE INS COMPANY	BASIC LIFE (MAY 2021)	598.06
UMR, INC.	STOP LOSS AND ADMINISTRATION FE	62,802.24
	Fund 180 Dept 400 Total	259,594.60
	Fund 180 Total	259,594.60
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
UECKERT FLOWER SHOP INC.	MEMORIAL FLOWERS/SO	48.00
	Fund 194 Dept 255 Total	48.00
	Fund 194 Total	48.00
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	36,118.98
STCJCA	SOUTH TEXAS CONFERENCE FOR LER	250.00
STCJCA	SOUTH TEXAS CONF FOR CHIP REED	250.00
TPSF, LLC	REPAIR OF 2007 FREIGHTLINER CH	32,618.15
	Fund 200 Dept 128 Total	69,237.13

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 200 Dept 401 R &amp; B PRECINCT #1</b>		
HOUSTON FAB&TRUCKING RIGGING	13'6 SEMI ROUND DUMP BED WITH	20,150.00
KRENEK SEED	150 GAL INTERLIME&15GAL AMS/PC	2,325.00
TRAFCO INDUSTRIES INC.	40-SIGNS/PCT.1	1,040.00
TRAFCO INDUSTRIES INC.	1 6X18 STREET NAME-SIGNS/PCT.1	15.00
Fund 200 Dept 401 Total		23,530.00
<b>Fund 200 Dept 402 R &amp; B PRECINCT #2</b>		
JONES & CARTER, INC.	PROJECT R0005-0902-21 W. UECKE	60.00
JONES & CARTER, INC.	PROJECT R0005-0902-21 PROFESSI	2,242.50
Fund 200 Dept 402 Total		2,302.50
<b>Fund 200 Dept 403 R &amp; B PRECINCT #3</b>		
WALLER COUNTY ASPHALT, INC.	98.07 TON ASPPM GRADE IV PERFO	646.11
WALLER COUNTY ASPHALT, INC.	97.41 TON ASPPM GRADE IV PERFO	6,429.06
WALLER COUNTY ASPHALT, INC.	49.53 TON ASPPM GRADE IV PERFO	3,268.98
WALLER COUNTY ASPHALT, INC.	25.04 TON OF ASPPM GRADE PERFO	2,203.52
WALLER COUNTY ASPHALT, INC.	25.31 TON OF ASPPM GRADE PERFO	2,227.28
Fund 200 Dept 403 Total		14,774.95
<b>Fund 200 Dept 404 R &amp; B PRECINCT #4</b>		
CHRISTOPHER DRYMALA	WEED CONTROL - SPOT TREAT/PCT.	550.00
HOUSTON HEAVY MACHINERY, LLC	REPAIR WORK TO CATERPILLAR D6M	5,021.82
SCHIEL ENTERPRISE INC	STIHL CHAIN 15",20"/PCT. 4	92.96
SCHIEL ENTERPRISE INC	TEE POST/PCT. 4	29.95
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT. 4	30.27
SCHIEL ENTERPRISE INC	BRUSH/PCT. 4	9.59
SEALY PARTS INC	3-MAINTENANCE KITS/PCT. 4	24.87
SEALY PARTS INC	2-WARREN HYD FL 5GL/PCT. 4	65.90
SEALY PARTS INC	HYD HOSE AND FITTINGS/PCT. 4	82.49
SEALY PARTS INC	HOSE FITTINGS/PCT. 4	100.12
SEALY PARTS INC	BATTERY FOR GENERATOR/PCT. 4	52.26
TIERRA LEASE SERVICE	GLO GRANT 19-076-037-B689/PCT	21,619.15
WILBERT WILLIAM SAHA	REPAIR WORK TO EQUIPMENT/PCT.4	425.00
Fund 200 Dept 404 Total		28,104.38

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Total		----- 137,948.96
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TRIM TREES LAKE, CENTERHILL &	4,950.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,865.88
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,740.76
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	867.78
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,801.08
CEMEX, INC.	51.43 TONS GR. 2 STATE BASE/PC	257.15
CEMEX, INC.	25.71 TONS GR. 2 STATE BASE/PC	111.84
CEMEX, INC.	26.52 TONS GR. 2 STATE BASE/PC	115.36
CEMEX, INC.	51.88 TONS GR. 2 STATE BASE/PC	225.67
CEMEX, INC.	52.12 TONS GR. 2 STATE BASE/PC	226.72
CEMEX, INC.	25.80 TONS GR. 2 STATE BASE/PC	129.00
CEMEX, INC.	52.45 TONS GR. 2 STATE BASE/PC	228.16
CEMEX, INC.	25.57 TONS GR. 2 STATE BASE/PC	111.23
CEMEX, INC.	24.00 TONS GR. 2 STATE BASE/PC	104.40
CEMEX, INC.	24.21 TONS GR. 2 STATE BASE/PC	105.31
CEMEX, INC.	76.27 TONS GR. 2 STATE BASE/PC	331.78
CEMEX, INC.	23.79 TONS GR. 2 STATE BASE/PCT	103.49
CEMEX, INC.	23.26 TONS GR. 2 STATE BASE/PC	101.18
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
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	294.32
COMDATA	MONTHLY COMDATA CHARGES	308.50
DANNY'S AUTOMOTIVE SERVICE	BATTERY NEEDS REPLACING UNIT 1	57.50
DANNY'S AUTOMOTIVE SERVICE	REPAIR COIL UNIT 104, VIN 5664	262.35
DEERE CREDIT, INC.	SN:1T0325GMTKJ358740/MODEL #32	14,601.01
GLEN S. ALEXANDER	SURVEY SERVICES ON HENRY P.ROF	5,800.00
H.R. UECKERT CO., INC.	WASHOUT DUE TO FLOODING FOR EX	1,800.00
HERRMANN INTERNATIONAL	VIN 1831-SERVICE AXLE,ELECTRIC	954.69
HERRMANN INTERNATIONAL	VIN 6614-SERVICE TANDEM AXLE &	722.33
HERRMANN INTERNATIONAL	VIN:20446 UNIT 113 PACKAGE HAN	168.98
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE: VIN: SH	345.35
INTERSTATE BILLING SERV, INC	REPAIR FLAT AND STATE INSPECTI	27.80
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 102 VIN:	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 115 VIN:	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 101 VIN:	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 107 VIN:	20.80
INTERSTATE BILLING SERV, INC	MEDIUM TRUCK TIRE PACKAGE:VIN	354.49
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE:VIN 5729	147.24
J&W PARTS #5 INC	FILTER VIN: 620446 UNIT 113/PC	155.97
J&W PARTS #5 INC	SHOP SUPPLIES/PCT. 1	12.99

Vendor Name	Invoice Description	Invoice Amt.
J&W PARTS #5 INC	SHOP SUPPLIES/PCT. 1	15.98
J&W PARTS #5 INC	SHOP SUPPLIES/PCT. 1	95.88
J&W PARTS #5 INC	SHOP SUPPLIES/PCT. 1	23.99
KEY PERFORMANCE PETROLEUM	0 GAL GAS, 383.10 GAL DIESEL/P	913.17
KEY PERFORMANCE PETROLEUM	83.10 GAS, 721.80 ULTRA LOW DI	1,927.02
KEY PERFORMANCE PETROLEUM	299.90 ULTRA LOW DIESEL/PCT. 1	717.67
KEY PERFORMANCE PETROLEUM	8 2/2.5 GALLON DEF FLUID NOXGU	148.00
KEY PERFORMANCE PETROLEUM	315.30 ULTRA LOW DIESEL/PCT. 1	765.63
KEY PERFORMANCE PETROLEUM	660.20 ULTRA LOW DIESEL/PCT. 1	1,608.73
LINSEISEN'S FEED & SUPP	4 QT-STIHL MOTORMIX ENGINE OIL	39.96
LINSEISEN'S FEED & SUPP	SHOP TOOLS/PCT. 1	259.58
LINSEISEN'S FEED & SUPP	CHAIN & BAR/PCT. 1	3.00
MARK LAMP	REIMB FOR PURCHASE OF COUNTY T	30.00
PRIHODA GRAVEL COMPANY	22 YDS-2 1/2 SCREENED RD GRAVE	132.00
TEXAS DISPOSAL SYSTEMS, INC.	WASTE DISPOSAL/PCT. 1	715.00
TEXAS MATERIALS GROUP	68.92 TONS COMMERCIAL FLEX BAS	1,092.39
TEXAS MATERIALS GROUP	439.42 TONS COMMERCIAL FLEX BA	6,964.83
TEXAS MATERIALS GROUP	600.87 TONS COMMERCIAL FLEX BA	9,523.78
TEXAS MATERIALS GROUP	136.83 TONS COMMERCIAL FLEX BA	2,168.76
TEXAS MATERIALS GROUP	161.41 TONS COMMERCIAL FLEX BA	2,558.36
TPSF, LLC	REPAIR LIGHT UNIT 142, VIN: 111	364.46
TPSF, LLC	REPAIRS&LABOR UNIT 110, VIN: 5	193.75
TPSF, LLC	6-OAK LUMBER FOR TRAILER BOARD	345.54
VACHA WASTE MANAGEMENT SERV	30 YD DUMPSTER PICK UP 11.75 T	2,358.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	384.12
VINCIK'S BUILDING SUPPLY	TWINE NYLON/PCT.1	4.59
VINCIK'S BUILDING SUPPLY	HEX BOLT & NYLON INSRT LOCKNUT	25.35
VINCIK'S BUILDING SUPPLY	50'X16' 4GA 13 WIRE CATTLE/PCT	119.85
VINCIK'S BUILDING SUPPLY	SUPPLIES/PCT.1	18.39
WAKEFIELD BRIDGE INC.	BRIDGE ON COSHATTE RD/PCT.1	146,000.00
WAKEFIELD BRIDGE INC.	BRIDGE ON COSHATTE RD CHANGE 0	6,500.00
WALLER COUNTY ASPHALT, INC.	14.94 TONS ASPPM GRADE IV PERF	1,314.72
ZBRANEK GRAVEL, LLC	220 YDS-SCREENED GRAVEL/PCT.1	990.00
Fund 300 Dept 501 Total		230,417.55

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

AMAZON.COM LLC	HP 902 INK BLK, CYAN, MAGENTA,	231.56
ASSOCIATED SUPPLY CO. INC.	TRANSMISSION & VALVE EQUPT 33/	21,394.94
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	12,671.46
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	11,376.54
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	11,273.04
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	14,669.82
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	5,986.44
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	-93.61
CEMEX, INC.	106.24 TONS GR 2 STATE BASE/PC	462.14
CEMEX, INC.	26.16 TONS GR 2 STATE BASE/PCT	113.80

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.16 TONS GR 2 STATE BASE/PCT	460.40
CEMEX, INC.	235.76 TONS GR 2 STATE BASE/PC	1,025.55
CEMEX, INC.	53.03 TONS GR 2 STATE BASE/PCT	230.68
CEMEX, INC.	152.77 TONS GR 2 STATE BASE/PC	664.56
CEMEX, INC.	130.25 TONS GR 2 STATE BASE/PC	566.59
CEMEX, INC.	26.32 TONS GR 2 STATE BASE/PCT	114.49
CEMEX, INC.	26.22 TONS GR 2 STATE BASE/PCT	114.06
CEMEX, INC.	158.14 TONS GR 2 STATE BASE/PC	687.91
CEMEX, INC.	182.32 TONS GR 2 STATE BASE/PCT	793.09
CEMEX, INC.	132.85 TONS GR 2 STATE BASE/PC	577.89
CEMEX, INC.	132.50 TONS GR 2 STATE BASE/PC	576.37
CEMEX, INC.	206.91 TONS GR 2 STATE BASE/PC	900.06
CEMEX, INC.	132.97 TONS GR 2 STATE BASE/PC	578.41
CEMEX, INC.	157.37 TONS GR 2 STATE BASE/PC	684.57
CEMEX, INC.	129.03 TONS GR 2 STATE BASE/PC	561.28
CEMEX, INC.	104.71 TONS GR 2 STATE BASE/PC	455.49
CEMEX, INC.	234.38 TONS GR 2 STATE BASE/PC	1,019.56
CEMEX, INC.	211.84 TONS GR 2 STATE BASE/PC	921.49
CEMEX, INC.	158.45 TONS GR 2 STATE BASE/PC	689.24
CEMEX, INC.	105.61 TONS GR 2 STATE BASE/PC	459.40
CEMEX, INC.	51.70 TONS GR 2 STATE BASE/PCT	224.90
CEMEX, INC.	51.84 TONS GR 2 STATE BASE/PCT	225.50
CEMEX, INC.	79.42 TONS GR 2 STATE BASE/PCT	345.47
CEMEX, INC.	70.84 TONS GR 2 STATE BASE/PCT	308.15
CEMEX, INC.	78.78 TONS GR 2 STATE BASE/PCT	342.69
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	60.04
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	60.54
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	60.54
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	55.04
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	55.04
COMPUTER HELPERS	SHOP SUPPLIES/PCT. 2	210.93
DOGGETT HEAVY MACHINERY SVCS.	WATER PUMP, ORING, GASKET&COOL-G	473.66
DOGGETT HEAVY MACHINERY SVCS.	CORE CREDIT CRSE501609/PCT.2	-50.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	175.53
G. E. HUEBNER CONCRETE, INC.	108 YDS SAND FOR CULVERTS ON C	4,320.00
HOTSY CARLSON	STEAM CLEANER REPAIRS INDUSTRY	250.00
HOUSTON HEAVY MACHINERY, LLC	EQUIP # 42 CKED&TOPPED FLUIDS	312.50
HOUSTON HEAVY MACHINERY, LLC	EQUIP #K-135 REPAIR/PCT.2	562.50
HOUSTON HEAVY MACHINERY, LLC	EQUIP #K-135 REPLCD TRANSMISSI	1,510.78
HOUSTON HEAVY MACHINERY, LLC	REBUILD TRANSMISSION EQUIPT #2	21,216.96
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	48.23
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.52
J&W PARTS #5 INC	1-IMPACT WRENCH & 4-BOX OF SHO	277.96
J&W PARTS #5 INC	2-2.5 GAL DEF/PCT. 2	15.98
J&W PARTS #5 INC	1-SERPENTINE BELT/PCT. 2	50.59
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 248.10 GAL DIESEL/	591.38
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 237.20 GAL DIESEL/	565.40
KEY PERFORMANCE PETROLEUM	190.20 GAL GAS & 419.60 GAL DI	1,461.26
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 385.90 GAL DIESEL/	923.48



Vendor Name	Invoice Description	Invoice Amt.
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 457.30 GAL DIESEL/	1,110.44
KEY PERFORMANCE PETROLEUM	188.60 GAL GAS & 383.10 GAL DI	1,395.55
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 645.80 GAL DIESEL/	1,573.65
KEY PERFORMANCE PETROLEUM	360.10 GAL UNLTRA LOW DIESEL/P	880.28
KYLE DUNCUM	REPLACED HIGH PRESSURE OIL PUM	4,216.00
LINDEMANN STORE	BOLTS,WASHER&NUTS FOR 15%RHINO	9.36
MUSTANG RENTAL SERVICES	2-COVER(AIRCLEANERS)FOR EQUIP#	72.44
MUSTANG RENTAL SERVICES	4-FILTERS EQUIP#K-135 & K-136/	110.48
MUSTANG RENTAL SERVICES	ORIGINAL INV PART5562367/PCT.	-74.86
MUSTANG RENTAL SERVICES	CLEAN&INSPECT MACHINE EQUIP#44	892.39
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	9.99
NELM COMPANY, LLC	FUEL ADD DIESEL DEF EQUIPT #40	12.99
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	15.99
PRIHODA GRAVEL COMPANY	432 YDS - 1 1/2 SCREENED RD GR	5,616.00
QUALITY GLASS	R&B BACKHOE BACK GLASS EQUIPT.	125.00
QUIKRETE HOLDINGS, INC.	40-BIN BLOCKS REPAIR HEAD WALL	4,000.00
QUILL CORPORATION	HP OFFICEJET PRO 6978 PRINTER/	142.68
QUILL CORPORATION	INK FOR HP OFFICEJET 902XL&902	65.00
SCHIEL ENTERPRISE INC	NUTS&BOLTS FOR EQUIPT #10/PCT.	12.58
SCHIEL ENTERPRISE INC	BATTERIES 6-VOLT/PCT. 2	9.99
SCHIEL ENTERPRISE INC	BATTERIES 6-VOLT/PCT. 2	9.99
SHOPPA'S FARM SUPPLY, INC	FILTER ELEMENT & OIL FILTER/PC	162.87
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	113.13
W.A. VIRNAU & SONS, INC.	SKID SHOE & SEAL PROTECTOR EQU	360.69
WASHINGTON COUNTY TRACTOR CO.	2-OIL SEAL FOR 15' RINO SHREDD	68.72
WILSON CULVERTS INC	1-96"X45' CULVERTS/PCT.2	7,185.15
Fund 300 Dept 502 Total		152,960.29

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

AUSTIN CO EQUIPMENT CO,LLC	1-COMPRESSOR, 1-EXPANSION VALV	520.00
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.00
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	75.80
COLORADO COUNTY OIL CO	1-STATION HOSE 3/4X20/PCT. 3	132.84
JERRY BROWN	2-GRADER TIRES FOR UNIT/PCT. 3	1,056.00
JERRY BROWN	2-STEER TIRES FOR UNIT #10/PCT	818.12
JERRY BROWN	2-GRADER TIRES & MOUNTS FOR CA	950.00
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 607.50 GAL DIESEL/	1,337.38
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 307.870 GAL DIESEL	677.61
KEY PERFORMANCE PETROLEUM	148.80 GAL GAS, 543.70 GAL DIE	1,657.22
LEROY CERNY	1-TITLE APPLICATION & 6-RENEWA	45.00
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
RIVERSIDE TIRE CENTER	FUEL EMISSION/INSPECTION/PCT.	1,151.45
RIVERSIDE TIRE CENTER	REFUND INSPECTION/PCT.3	-7.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	143.00
SEALY PARTS INC	1-FUEL CAP/PCT. 3	13.99

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	SUPPLIES/PCT. 3	143.39
SEALY PARTS INC	1-SOLENOID/PCT. 3	27.26
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	189.99
Fund 300 Dept 503 Total		9,087.06
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	SUPPLIES/PCT.4	41.58
A L & M BUILDING	SUPPLIES/PCT.4	29.96
A L & M BUILDING	SUPPLIES/PCT.4	89.88
A L & M BUILDING	SUPPLIES/PCT.4	188.30
A L & M BUILDING	SUPPLIES/PCT.4	22.74
ACT PIPE & SUPPLY, INC	8-18"X20FT, 4-24"X20, 8-30"X20	7,345.00
ACT PIPE & SUPPLY, INC	4-15"X20'/PCT.4	660.00
ASSOCIATED SUPPLY CO.INC.	HOSES AND ORINGS/PCT.4	29.42
ASSOCIATED SUPPLY CO.INC.	HOSES AND ORINGS/PCT.4	1,059.13
AT&T	PHONE/PCT.4 CO. BARN	533.27
AT&T	PHONE/PCT.4 CO. BARN	531.35
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	243.73
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL/1FLAT REPAIR/PCT.	150.00
COLUMBUS BEARING &	GLOVES AND GLASSES/PCT.4	204.00
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.14
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	156.02
FORT BEND HYDRAULICS	WARREN TELESCOPIC CYL AND BLEE	688.98
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	89.23
J & W AUTO PARTS	CON VAL/PCT.4	37.99
KEY PERFORMANCE PETROLEUM	644.10 GALS. TX LE DYED DIESEL	1,451.25
KEY PERFORMANCE PETROLEUM	104.10 GAL TX LE DYED DIESEL/P	234.55
MUSTANG RENTAL SERVICES	PART BOOK AND FREIGHT/PCT.4	449.23
SCHIEL ENTERPRISE INC	SUPPLIES/PCT. 4	21.99
SEALY OIL MILL & FEED CO	ADS 15" COUPLER/PCT.4	21.99
SEALY PARTS INC	NEW COMPRESSORS/PCT. 4	978.02
SEALY PARTS INC	1-COMPRESSORS/PCT. 4	413.99
SEALY PARTS INC	1-HYD HOSE FITTINGS/PCT. 4	38.49
STEVEN RYAN MEREDITH	EQUIPMENT REPAIRS/PCT 4	1,770.00
STEVEN RYAN MEREDITH	EQUIPMENT REPAIRS/PCT 4	510.00
TRAFCO INDUSTRIES INC.	8-HIGH WATER SIGNS, 8-HI YELLO	640.00
TRAFCO INDUSTRIES INC.	6-24" WARNING FLAG W/DOWEL/PCT	31.50
TRAFCO INDUSTRIES INC.	5-24"X24 HI YELLOW - SLOW/PCT.	200.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	151.56
WALLER COUNTY ASPHALT,INC.	23.86 TYPE D HOT-MIX COLD; 26.	3,325.08
WALLER COUNTY CONSTRUCTION	4000-ASPHALT 2", ROLL AND COMP	12,800.00
WALLIS POSTMASTER	PO BOX RENEWAL FEE/JP4	48.00
WASHINGTON COUNTY TRACTOR CO.	LIFT CYC/PCT.4	1,345.28
Fund 300 Dept 504 Total		36,541.65

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Total		429,006.55
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	24.25 TON ASPPM GRADE IV PERFO	1,600.50
WALLER COUNTY ASPHALT, INC.	98.07 TON ASPPM GRADE IV PERFO	5,826.51
Fund 350 Dept 553 Total		7,427.01
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
PRIHODA GRAVEL COMPANY	330 YDS 1 1/2 SCREENED ROAD GR	1,980.00
WALLER COUNTY ASPHALT, INC.	25.3 TONS ASPPM MIX COLD/PCT.4	2,226.40
Fund 350 Dept 554 Total		4,206.40
Fund 350 Total		11,633.41
Fund 917 Dept 950 AUSTIN COUNTY RECYCLING PROGRA		
CLEAN HARBORS INDUSTRIAL SERV	MOBILIZATION;LABOR;MATERIAL &	52,179.30
CLIFFTON W. BURTON	TRAFFIC CONTROL RECYCLING EVEN	157.50
COMPUCYCLE INC	COUNTY WIDE RECYCLING EVENT	9,778.00
WITTENBURG PRINTING	SIGNS FOR ELECTRONICS RECYCLIN	370.00
Fund 917 Dept 950 Total		62,484.80
Fund 917 Total		62,484.80
Fund 951 Dept		
BLUEBONNET ELECTRIC	ELECTRICITY FOR GUN RANGE/SO	47.22
COVERTRACK GROUP INC	SURVEILLANCE APPLICATION/SO	1,995.00
DICKER HUND FIREARMS, LLC	SIGHTS/SO	431.22
EAN HOLDINGS INC	RENTAL VEHICLE/SO	600.00
RMA TOLL PROCESSING	TOLLS/SO	4.62
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP GUN RANGE/SO	101.39
TXTAG	TOLLS/SO	1.15
Fund 951 Dept Total		3,180.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
CASH	BUY MONEY	785.00
		-----
Fund 951 Dept 113 Total		785.00
		-----
Fund 951 Total		3,965.60
		-----
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
SOUTH TEXAS TACK, LLC	BRIM LEATHER OVAL HAT/SO	99.00
		-----
Fund 954 Dept 113 Total		99.00
		-----
Fund 954 Total		99.00
		-----
	**** Grand Total	2,793,015.82
		-----
	*** End of Report ***	