

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.57
AUSTIN COUNTY NEWS ONLINE	JUNE VIDEO SERVICES/CH & APPRA	306.25
COMDATA	MONTHLY COMDATA CHARGES	50.61
MADELYN COLLINS	157.5 HRS CONTRACT INSPECTOR	1,575.00
MADELYN COLLINS	22.5 HRS CONTRACT INSPECTOR	225.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	S/N C497P700265:1054-COLOR 600	84.32
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	16.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	196.73
VISUAL PROMOTIONS	RETIREMENT PLAGUE RAYMOND CHIS	30.00
VISUAL PROMOTIONS	PLAQUE FOR LINDA TOMAN FOR DED	30.00
WITTENBURG PRINTING	4-HANES SPORT SHIRT,4EMB APPAR	92.64
	Fund 101 Dept 101 Total	3,070.47
Fund 101 Dept 102	DISTRICT JUDGE	
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	35,039.49
	Fund 101 Dept 102 Total	35,039.49
Fund 101 Dept 103	COUNTY COURT AT LAW	
QUILL CORPORATION	ENVELOPES, RULED PADS/AUDITOR/C	96.88
QUILL CORPORATION	HP 80X HY BLK TONER/CCL	167.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
	Fund 101 Dept 103 Total	304.57
Fund 101 Dept 104	DISTRICT CLERK	
AMAZON.COM LLC	XEROX PREMIUM DIGITITAL CARBON	201.38

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	TNP AUX HEADPHONE 3.5MM/CCL	15.98
AMAZON.COM LLC	2-SCANNER BRAKE ROLLER & #10 S	133.73
AMAZON.COM LLC	XEROX PREMIUM DIGITAL CARBONLE	187.39
Fund 101 Dept 104 Total		538.48
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	287.57
QUILL CORPORATION	2 PACK - DVD-R LIFE SERIES 4.7	52.68
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.31
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	97.62
Fund 101 Dept 105 Total		3,931.18
Fund 101 Dept 106 COUNTY AUDITOR		
COMDATA	MONTHLY COMDATA CHARGES	375.48
QUILL CORPORATION	ENVELOPES, RULED PADS/AUDITOR/C	59.98
QUILL CORPORATION	CLEANING SUPPLIES&OFFICE SUPPL	6.04
QUILL CORPORATION	HP 26 INK-PCT. 1 & DBL WINDOW	215.50
UBEO	SN:C309L900102/AUDITOR	240.00
UBEO LLC	S/N C309L900102: 691 - BLACK 0	9.67
XPERNET SERVICES, INC.	ADOBE PROFESSIONAL 2020/AUDITO	449.00
Fund 101 Dept 106 Total		1,355.67
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	FILE FOLDER-GREEN/HR FILTERS/M	18.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	41.63
Fund 101 Dept 109 Total		59.71
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.71
Fund 101 Dept 110 Total		42.71

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 111 COUNTY CLERK</b>		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	44.80
AUSTIN COUNTY PRINTING	#10 REGULAR ENVELOPES/CC	110.00
CRAVENS OFFICE SUPPLY	HP654X HIGH YIELD LASER CATRID	314.95
CRAVENS OFFICE SUPPLY	1 BOX OF DYMO PRINT LABELS/CC	24.37
J.P. COOKE CO.	N16 XSTAMPER/CC	55.05
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPT OF ST HEALTH SERV	REMOTE BIRTH ACCESS (JUNE 2021	95.16
UBE0	S/N G186R320220/CC-VAULT	275.00
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	<b>Fund 101 Dept 111 Total</b>	<b>1,007.33</b>
<b>Fund 101 Dept 112 TAX/COLLECTOR</b>		
AT&T	FAX LINE/TAX OFFICE	58.78
CRAVENS OFFICE SUPPLY	2CS THERMAL ROLLS/TAX OFFICE	79.98
ELECTIONS SYSTEMS & SOFTWARE	SERV. CONTRACT:2168, EXPV24, DS45	12,433.38
KAY C TUCKER	ASSIST W/PREPARATION FOR EXTER	420.00
UBE0	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
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	<b>Fund 101 Dept 112 Total</b>	<b>13,287.14</b>
<b>Fund 101 Dept 113 SHERIFF'S DEPARTMENT</b>		
AMAZON.COM LLC	DEE ZEE REEL ROUGH RUNNING BOA	372.99
AMAZON.COM LLC	DEE ZEE ROUGH STEP MOUNTING BR	148.30
APPEL FORD-MERCURY	THE WORKS VIN 2052/SO	73.21
AT&T	MO. SERV & LD CALLS/SO & JP1	1,086.36
AT&T	MO CHARGES & LD/SO;DPS;JP3	159.58
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN:6703/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2018 VIN:	7.50
CAPITAL ONE	TRIMMER AND WIPES/SO	22.90
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	582.80
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	863.36
COMDATA	MONTHLY COMDATA CHARGES	658.88
CRAVENS OFFICE SUPPLY	5 CS LETTER SIZE PAPER/SO	194.75
DAVID VRABLEC	REIMB: FOR FUEL	20.00
GALLS,LLC	UNIFORMS/SO	5,737.66
GALLS,LLC	LT BADGE/NARCOTICS-SO	136.00
GALLS,LLC	UNIFORMS-NEVILLE/SO	400.15
GALLS,LLC	UNIFORMS-NEVILLE/SO	79.43
INTERSTATE BILLING SERV, INC	SHOP LABOR&ENGINE MOUNT VIN:00	251.90
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN:5819/SO	20.80
INTERSTATE BILLING SERV, INC	SHOP LABOR VIN: 16391/SO	139.62
INTERSTATE BILLING SERV, INC	SHOP LABOR&ENGINE MOUNT VIN: 9	243.29

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN: 6703/SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	53.90
INTERSTATE BILLING SERV, INC	AIR FILTER SERVICE VIN: 02991/	13.27
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE-PA/LT VI	919.20
INTERSTATE BILLING SERV, INC	FLAT REPAIR&LABOR VIN: 2050/SO	20.80
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE, VIN: 58	163.80
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 2	67.13
INTERSTATE BILLING SERV, INC	DISC BRAKE ROTOR,CERAMIC PADS&	292.93
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	51.37
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	53.90
INTERSTATE BILLING SERV, INC	STATE INSPECTION FOR VIN 02989	7.00
J&W PARTS #5 INC	SEAT HANDLE ADJUSTER UNIT 9184	16.91
J&W PARTS #5 INC	2-1QT HPGEAR OIL 80-90/SO	16.98
LANCE JOHNSON	REIMB: PAYMENT FOR GLOCK ARMOR	250.00
LOWE'S	HOLE SAW DESK GROMMETS/SO	47.04
LOWE'S	CLEANING SUPPLIES FOR NEW JAIL	1,245.24
LOWE'S	CLEANING SUPPLIES FOR NEW JAIL	154.84
LOWE'S	ITEMS FOR NEW BLDG/SO	113.06
LeadsOnline,LLC	12-POWERPLUS INVEST. SYS SVC P	2,655.00
QUALITY GLASS	WINDSHIELD REPLACEMENT UNIT 20	400.00
QUALITY GLASS	2014 FORD F250 VIN: 4824 REPLA	200.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	42.49
QUILL CORPORATION	DVDR 4.7 GB, LOGITECH WIRELESS	113.01
QUILL CORPORATION	BOSS MULTI-FUNCTION LEATHER PL	179.99
QUILL CORPORATION	BK/SILVER 20-SHEET 3-HOLE PUNC	149.54
QUILL CORPORATION	1-24X18 INFNTY GL CLDR BRD/SO	95.12
QUILL CORPORATION	2-KEURIG BREWER & 4-4X3 CORK B	148.44
QUILL CORPORATION	2-DRYERASE BOARD BLK FRAME 5X3	185.58
QUILL CORPORATION	1-5X3 DRYEARASE BOARD BLK FRAM	101.99
QUILL CORPORATION	DRYERASE BOARD BLK FRAME/SO	101.99
QUILL CORPORATION	4X3 CORK BOARD W/ALUM FRAME RE	37.11
QUILL CORPORATION	4 PORTS USB CONSOLE SWITCH/SO	157.24
QUILL CORPORATION	WIRELESS DESKTOP 900 USB PORT/	39.94
QUILL CORPORATION	LAPTOP STAND/SO	28.89
QUILL CORPORATION	FELLOWES 11SHTS CROSS CUT SHRE	90.09
QUILL CORPORATION	SHARP CALC AND PAPER ROLL/SO	83.28
RETAIL ACQUISITION & DEVELOPME	24 - 3V LITHIUM CR2032 CARDED/	54.44
SUSTAINABLE SECURITY SOLUTIONS	100 CARD-LP ISO PRINTABLE CARD	645.00
TLO LLC	SEARCHES/SO	246.50
UBEQ LLC	FOR MOVING OF COPIER TO THE NE	225.00
UBEQ OF EAST TEXAS	47 COLOR COPIES/SO	4.23
ULINE, INC	10-LID AND 15-TOTE/SO	549.54
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 & 4,	14,968.05
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,512.55
VETERANS MFG, LLC	2-DUTY VEST FRONT&BACK PANEL/S	478.80
W. W. GRAINGER, INC	LOCK BOX KEYS, SAFETY SIGN/SO	113.25
W. W. GRAINGER, INC	VERTICAL FILE CABINET BLK 52"	275.73
XPERNET SERVICES, INC.	8-HP SBUY P24H MONITOR FOR NEW	1,512.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 Total		----- 43,096.14
Fund 101 Dept 114 COUNTY JAIL MAINT.		
AIR INSTALLATION & SERVICE	FIXED LEAK/JAIL	130.00
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT JULY 2021/JA	8,024.48
BRADLEY HANATH	3-ECHO EDGER BLADES&1 TRIMMER	28.84
BROOKSHIRE BROTHERS	INMATE FOOD/JAIL	27.16
BROOKSHIRE BROTHERS	FOOD/JAIL	15.50
BROOKSHIRE BROTHERS	FOOD/JAIL	342.50
BROOKSHIRE BROTHERS	INMATES BREAKFAST/JAIL	16.21
BROOKSHIRE BROTHERS	INMATES LUNCH/JAIL	18.19
BROOKSHIRE BROTHERS	FOR SANDWICHES/JAIL	26.06
CITY OF BELLVILLE	UTILITIES/CO.JAIL	3,781.00
CUMMINS SOUTHERN PLAINS INC	INSPECTION & SERVICE TO GENERA	787.00
DECOCRETE, INC	URETHANE CONCRETE FLOORING SYS	22,602.00
DURA WAX CO. INC.	1 - 20" POLY TUFF-BLOCK FOR BU	118.14
GALLS,LLC	PANTS-KMIEC/SO	81.37
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE-PA/LT FO	51.23
PB & J ENTERPRISES, INC. DBA	CLEAN BLOWER MOTOR FOR A/C IN	330.00
PB & J ENTERPRISES, INC. DBA	1-MINI SPLIT NO BLOWING-CLEAN	305.00
QUILL CORPORATION	1 PK OF QUILL RULED PADS, 5X8/	8.92
VINCIK'S BUILDING SUPPLY	KEYS/SO	8.37
VINCIK'S BUILDING SUPPLY	PAINT SUPPLIES/JAIL	22.55
VINCIK'S BUILDING SUPPLY	WD40 SMART STRAW 12 OZ/JAIL	17.97
VINCIK'S BUILDING SUPPLY	PLASTIC BUCKETS/JAIL	4.99
VINCIK'S BUILDING SUPPLY	SUPPLIES TO PAINT JAIL/JAIL	104.50
VINCIK'S BUILDING SUPPLY	SUPPLIES TO PAINT/JAIL	48.97
VINCIK'S BUILDING SUPPLY	PAINT THINNER/JAIL	23.98
VINCIK'S BUILDING SUPPLY	TAPE/JAIL	45.95
WALTER B EDMUNDS III	CLEAR STOPPAGE /JAIL	414.42
Fund 101 Dept 114 Total		----- 37,385.30
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	FILE FOLDER-GREEN/HR FILTERS/M	122.17
AMAZON.COM LLC	AEROSTAR CLEAN HOUSE/MAINT.	102.76
BELLVILLE RENT-ALL,LLC	1-PUMP FOR FLOODING IN BASEMEN	53.90
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	252.57
CHARLIE TALLERINE ELECTRIC	REPLACED PLUGS&SWITCHES,INSIDE	4,052.28
CITY OF BELLVILLE	UTILITIES/CH	3,891.43
CITY OF BELLVILLE	UTILITIES/AD PROBATION	477.87
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	41.37
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	729.31
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	129.25

Vendor Name	Invoice Description	Invoice Amt.
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	134.86
COMDATA	MONTHLY COMDATA CHARGES	53.04
CONDRA COMMUNICATIONS	PREWIRE FOR TELEPHONE COMPUTER	2,314.73
CONDRA COMMUNICATIONS	MOVE EXT & FAX LINE TO FIRST F	121.85
CONDRA COMMUNICATIONS	TRIM OUT TELEPHONE&COMPUTER JA	4,859.13
CONDRA COMMUNICATIONS	JULY ALARM SYSTEM MONITORING/T	20.00
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	283.31
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	-11.37
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	157.43
INDUSTRY TELEPHONE	WALL JACK/ONE HOUR SERVICE/DSL	69.00
KOBS ELECTRONICS, INC.	2-PK LITHIUM BATTERIES/W.E. LI	5.00
KOBS ELECTRONICS, INC.	3.5 EXTENSION, SLIM STE, AUX C	23.98
P & S BLDG. SUPPLY, INC.	KEYED LOCK/WEST END	27.75
P & S BLDG. SUPPLY, INC.	PVC PIPES/WESTEND	2.38
P & S BLDG. SUPPLY, INC.	PVC, FAUCET, COUPLING,BUSHING	18.35
PB & J ENTERPRISES, INC. DBA	DIAGNOSTIC W/TRIP CHARGE 36 S.	210.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	CLEANING SUPPLIES/CH	1,233.21
QUILL CORPORATION	PINE SOL CLEANER/JANITORIAL SU	9.99
QUILL CORPORATION	CLEANING SUPPLIES&OFFICE SUPPL	1,113.01
QUILL CORPORATION	HOOVER TYPE Y HEPA BAGS/JANITO	37.17
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.42
TELOMACK INC.	FIBER TO SERVER ROOM/SO & JAIL	3,299.04
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	AIR FILTERS/CH	9.98
WAY SERVICE LTD	SERVICES FOR COMMISSIONERS COU	1,050.00
WAY SERVICE LTD	HUMIDITY SENSORY CONTROLS/CH	450.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	62.74
Fund 101 Dept 115 Total		25,785.27
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	MYOFFICEINNOVATION BOOKLEY ENV	32.96
AMAZON.COM LLC	OFFICE SUPPLIES/AGRILIFE	68.56
AT&T	FAX LINE/AGRILIFE	212.61
KAILYN CAPPS	REIMB:CONF.&RENTAL TRANSP FOR	390.77
STACIE VILLARREAL	REIMB:HOTEL&PROFESSIONAL CONF	245.55
STACIE VILLARREAL	REIMB:PURCHASE OF PARKING PASS	15.00
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,420.45
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
	J347/155TH/21-3	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J210/155TH/21-3	10.00
[REDACTED]	J70/155TH/21-3	192.00
[REDACTED]	J344/155TH/21-3	10.00
[REDACTED]	J53/155TH/21-3	10.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR MOTHER	540.00
[REDACTED]	J161/155TH/21-3	10.00
[REDACTED]	J121/155TH/21-3	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J249/155TH/21-3	10.00
[REDACTED]	J213/155TH/21-3	10.00
CHARLES COPELAND III	JUROR7/ROSTER 20-6/GJ-JAN-JUNE	240.00
[REDACTED]	J22/155TH/21-3	212.00
CHRISTIAN CITY FELLOWSHIP	USE OF BLDG FOR GRAND JURY	300.00
[REDACTED]	J30/155TH/21-3	10.00
[REDACTED]	J119/155TH/21-3	10.00
[REDACTED]	J270/155TH/21-3	10.00
[REDACTED]	J247/155TH/21-3	10.00
[REDACTED]	J40/155TH/21-3	10.00
CPS	CPS/ROSTER 21-3/155TH JUDICIAL	1,093.00
[REDACTED]	J194/155TH/21-3	10.00
[REDACTED]	J329/155TH/21-3	10.00
[REDACTED]	J212/155TH/21-3	212.00
[REDACTED]	J1/155TH/21-3	10.00
[REDACTED]	J45/ROSTER 21-1/155TH JUDICIAL	172.00
[REDACTED]	JUROR17/ROSTER 20-6/GJ-JAN-JUN	200.00
[REDACTED]	JUROR19/ROSTER 20-6/GJ-JAN-JUN	240.00
[REDACTED]	J25/155TH/21-3	10.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	425.00
FORT BEND COUNTY TREASURER	ME-21-00880A FULL AUTOPSY CURT	2,600.00
FORT BEND COUNTY TREASURER	ME-21-00854A & ME-21-01096A FU	5,200.00
[REDACTED]	J277/155TH/21-3	10.00
[REDACTED]	JUROR33/ROSTER 20-6/GJ-JAN-JUN	200.00
[REDACTED]	J275/155TH/21-3	10.00
[REDACTED]	J215/155TH/21-3	10.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR L.GREE	225.00
HARRIS COUNTY TREASURER	APPELLATE BILLINGS	4,080.00
[REDACTED]	J252/155TH/21-3	10.00
[REDACTED]	J62/155TH/21-3	10.00
[REDACTED]	JUROR39/ROSTER 20-6/GJ-JAN-JUN	240.00
[REDACTED]	J163/155TH/21-3	10.00
[REDACTED]	J42/155TH/21-3	10.00
[REDACTED]	J235/155TH/21-3	10.00
[REDACTED]	JUROR60/ROSTER 20-6/GJ-JAN-JUN	240.00
[REDACTED]	J21/155TH/21-3	212.00
[REDACTED]	J298/155TH/21-3	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J39/155TH/21-3	202.00
[REDACTED]	J281/155TH/21-3	10.00
[REDACTED]	JUROR30/ROSTER 20-6/GJ-JAN-JUN	200.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J204/155TH/21-3	10.00
[REDACTED]	J129/155TH/21-3	10.00
[REDACTED]	J31/155TH/21-3	10.00
[REDACTED]	J143/155TH/21-3	10.00
[REDACTED]	J271/155TH/21-3	10.00
[REDACTED]	J48/155TH/21-3	212.00
[REDACTED]	JUROR23/ROSTER 20-6/GJ-JAN-JUN	200.00
[REDACTED]	J166/155TH/21-3	10.00
[REDACTED]	J289/155TH/21-3	10.00
[REDACTED]	J243/155TH/21-3	10.00
[REDACTED]	J230/155TH/21-3	10.00
[REDACTED]	JUROR51/ROSTER 20-6/GJ-JAN-JUN	160.00
[REDACTED]	J87/155TH/21-3	10.00
[REDACTED]	J224/155TH/21-3	10.00
[REDACTED]	J102/155TH/21-3	212.00
[REDACTED]	J64/155TH/21-3	212.00
[REDACTED]	J337/155TH/21-3	10.00
[REDACTED]	J12/155TH/21-3	10.00
[REDACTED]	J225/155TH/21-3	10.00
[REDACTED]	JUROR18/ROSTER 20-6/GJ-JAN-JUN	240.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J113/155TH/21-3	212.00
[REDACTED]	J3/155TH/21-3	10.00
[REDACTED]	JUROR5/ROSTER 20-6/GJ-JAN-JUNE	240.00
[REDACTED]	J4/155TH/21-3	212.00
[REDACTED]	J100/155TH/21-3	10.00
SCHMIDT FUNERAL HOME	FIRST CALL;TRIP FT BEND CNTY M	1,065.00
[REDACTED]	J341/155TH/21-3	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	12.65
[REDACTED]	JUROR8/ROSTER 20-6/GJ-JAN-JUNE	240.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
STEVEN COATS	1-FORENSIC EVAL/155TH 2021R-00	850.00
TCV	TCV/ROSTER 21-3/155TH JUDICIAL	45.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	J41/155TH/21-3	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	J122/155TH/21-3	10.00
	Fund 101 Dept 117 Total	32,274.64
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	92.02
	Fund 101 Dept 119 Total	92.02
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		



Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.94
INDUSTRY TELEPHONE	TELEPHONE/JP 2	44.10
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.92
Fund 101 Dept 120 Total		96.96
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	164.61
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
QUILL CORPORATION	OFFICE SUPPLIES/JP3	37.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 121 Total		475.93
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
AMAZON.COM LLC	APC,EXTENDER,LABEL TAPE,CABLES	35.16
FRONTIER COMMUNICATIONS	ACCT#979-478-2020-020717-5 INT	114.48
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
Fund 101 Dept 122 Total		388.13
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
GALLS,LLC	4-SPORT PRO SPORT SHIRT/CONST.	104.00
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	53.90
LANCE JOHNSON	REIMB FOR WINDSHIELD REPAIR 20	50.00
Fund 101 Dept 123 Total		207.90
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	80.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
Fund 101 Dept 124 Total		158.94
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	109.77
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 Total		----- 188.01
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	99.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
Fund 101 Dept 126 Total		----- 177.99
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	APC,EXTENDER,LABEL TAPE,CABLES	16.49
AMAZON.COM LLC	PLATINUM TOOLS6 EZ STYLE CONNE	58.99
AMAZON.COM LLC	APC'S, CABLE MATTERS & CORSAIR	64.86
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	18,233.59
GLEN S. ALEXANDER	SURVEY,PLAT&STAKING CITY OF WA	5,000.00
SATELLITE SHELTERS, INC	DISPATCH TRAILER RENTAL 03/23-	490.00
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
XPERNET SERVICES, INC.	LAPTOP ELITE HPBOOK W/MICROSOF	2,111.80
XXL CONSTRUCTION INC	ENVIRONMENTAL TESTING/WE LIBRA	750.00
XXL CONSTRUCTION INC	DEMO CEILING&REPAIR DRYWALL,BU	95,979.61
Fund 101 Dept 127 Total		----- 147,080.92
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	APC,EXTENDER,LABEL TAPE,CABLES	129.72
AMAZON.COM LLC	APC UPS 1500VAC,BX1500M/ WESTE	164.99
AMAZON.COM LLC	MIGHTY MAX BATTER 12 V UPS/IT	21.98
AMAZON.COM LLC	APC'S, CABLE MATTERS & CORSAIR	227.68
AMAZON.COM LLC	APC UPS BATTERY REPLACEMENT AP	53.35
AT&T	MONTHLY SERV/ADULT PROBATION	778.18
AT&T	MONTHLY SER - CH	652.75
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	257.40
AT&T	MO CHARGES & LD/SO;DPS;JP3	120.49
BELLVILLE MEDICAL CENTER	ALCO TESTING/RAPID UDS-GAINES,	190.00
BELLVILLE TIMES	PUBLIC HEARING JULY 1ST & 8TH	88.00
BRYAN HAEVISCHER	REIMB FOR HOTEL AT REQUIRED SC	319.12
CAPITAL ONE	TARGUS CASE,SCRN PROTECTORE&PH	69.26
COMDATA	MONTHLY COMDATA CHARGES	372.00
CRAVENS OFFICE SUPPLY	7 CS OF LETTER SIZE PAPER/WEND	272.65

Vendor Name	Invoice Description	Invoice Amt.
FAYETTE COUNTY	Court Adm.Sal & Benefits/Austi	104.79
FOCUSING FAMILIES	ALLOCATED FUNDING FY 2020-2021	2,500.00
FORT BEND COUNTY TREASURER	11-FEMALE & 62 MALE INMATES/73	62,095.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JONES & CARTER, INC.	AGUADOR SUBDIV. PLAT SERV./PRO	626.25
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	438.75
JONES & CARTER, INC.	HWY 36 STORAGE PROJECT R0005-1	225.00
JONES & CARTER, INC.	PROJ R0005-1000-18 SEMPRONIUS	551.25
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,162.20
QUILL CORPORATION	OFFICE SUPPLIES/CH	24.00
QUILL CORPORATION	OFFICE SUPPLIES/CH	8.00
QUILL CORPORATION	ENVELOPES, RULED PADS/AUDITOR/C	23.78
QUILL CORPORATION	CLEANING SUPPLIES&OFFICE SUPPL	22.98
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,751.43
TEXAS IRRIGATION & PIPE	MAINTENANCE/REPAIR **DUE TO FL	190.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.98
VINCIK'S BUILDING SUPPLY	3-COUPLER IN-LINE WHITE PHONE	10.77
WILFRED KRAUSE	REIMBURSE FOR MILEAGE, REGISTR	290.28
XPERNET SERVICES, INC.	PHONE/INTERNET STARTECH FIBER	1,182.80
XPERNET SERVICES, INC.	SONIC WALL RENEWAL -KNOX, PCT.4	3,487.00
XPERNET SERVICES, INC.	CONSTRUCTION & COUNTY RELATED	5,035.00
XXL CONSTRUCTION INC	MITIGATION AND ASBESTOS TESTIN	27,915.71
Fund 101 Dept 128 Total		112,044.47

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	485.72
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	424.74
AMAZON.COM LLC	2021 NEWST AMPLIFIED HDTV ANTE	100.97
AMAZON.COM LLC	BUSH BUSINESS FURNITURE HANSEN	287.82
AMAZON.COM LLC	HP 950&951 4 INK CARTRIDGE/EMS	308.67
AMAZON.COM LLC	BUSH BUSINESS FURNITURE/NEW SE	121.87
AMAZON.COM LLC	2-5 DRY ERASE WHITE MAGNETIC SH	223.38
AMAZON.COM LLC	REFUND- NEVER RECEIVED BACKORD	-304.93
AMERICAN HEART ASSOCIATION	40-HEARTSAVER CPR AED ECARD/EM	680.00
AMERICAN HEART ASSOCIATION	BLS INSTRUCTOR eCARD 20-3016/E	2.85
APPEL FORD-MERCURY	CAP-FILTER FOR 32C/EMS	6.35
APPEL FORD-MERCURY	VIN: 8803: FLEET SERVICE REPAI	99.95
APPEL FORD-MERCURY	VIN: 7359: FLEET SERVICE REPAI	290.14
APPEL FORD-MERCURY	LUBE OIL AND FILTER CHANGE DIE	103.14
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.26
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	5.87
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	293.50
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,247.00
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,118.56
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	27.80

Vendor Name	Invoice Description	Invoice Amt.
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	239.49
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	509.73
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	698.86
BRENHAM CHRYSLER JEEP DODGE	31B-ST INSPECTION&CHECK AC/EMS	122.00
CAPITAL ONE	TOWELS,AIR FILTER,CAR CHARGER,	191.15
CAPITAL ONE	OVERPAYMENT SEE STATEMENT/EMS	-157.14
CENTERPOINT ENERGY	GAS/EMS ST 4	24.74
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	613.51
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	230.36
COMDATA	MONTHLY COMDATA CHARGES	2,930.70
ENGIE RESOURCES	ELEC/EMS ST. 2	76.78
ENGIE RESOURCES	ELEC/EMS ST. 4.	320.70
ENGIE RESOURCES	ELEC/SEALY EMS STATION	552.37
FRAZER, LTD.	1-TRIM/EMS	13.26
FRAZER, LTD.	1-TRIM/EMS	13.26
FRAZER, LTD.	2-ON/OFF SWITCH/EMS	14.28
FRAZER, LTD.	15-LTE LED AMBER,15-LTE LED RE	235.60
GALLS,LLC	CLASS B SHIRT/EMS	48.40
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.94
J&W PARTS #5 INC	3-15W40/EMS	41.97
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	37.51
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	19.75
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	WIPER BLADE FOR UNIT 20B/EMS	22.98
STARBRITE ELECTRIC	TROUBLE SHOOR UNIT-80KW GENERA	150.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	536.66
TEGELER CHEVROLET,INC	OIL CHANGE/EMS	72.64
TELEFLEX MEDICAL INC	AIRTRAQS&EZ-10 NEEDLES/EMS	1,985.42
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	2,610.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	903.15
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	90.99
WITTENBURG PRINTING	COOL COMFORT POLYESTER HONEYCO	16.10
Fund 101 Dept 130 Total		20,353.91

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	409.94
CAPITAL ONE	TARGUS CASE,SCRN PROTECTORE&PH	67.82
CITY OF BELLVILLE	ELEC/TWR 1	315.76
CONDRA COMMUNICATIONS	NVR & CAMERA/SAN FELIPE TOWER	465.00
CONDRA COMMUNICATIONS	LIGHTING DAMAGE/BLEIBLERVILLE	300.00
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	390.13
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	228.35

Vendor Name	Invoice Description	Invoice Amt.
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	454.66
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.48
Fund 101 Dept 131 Total		4,018.14
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,833.42
COMDATA	MONTHLY COMDATA CHARGES	309.30
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	371.16
JOE LEE HUNT JR.	WORK AT 800 E WENDT WORK ON LA	330.36
Fund 101 Dept 133 Total		2,844.24
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELEC/KNOX LIB	175.47
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	11.78
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		212.25
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	2-DVD/WESTEND	32.95
AMAZON.COM LLC	1-DVD/WESTEND	17.96
AMAZON.COM LLC	3-DVD/WESTEND	39.91
AMAZON.COM LLC	1-DVD/WESTEND	17.96
AMAZON.COM LLC	1-DVD/WESTEND	9.99
AMAZON.COM LLC	1-DVD/WESTEND	14.96
AMAZON.COM LLC	1-DVD/WESTEND	9.99
AMAZON.COM LLC	1-DVD/WESTEND	-11.56
BELLVILLE TIMES	1-YR SUBSCRIPTION/WESTEND	45.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.52
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.03
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.05
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	7.41
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	2 BOOK/WESTEND	33.18
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	25.89
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	31.05
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	17.11

Vendor Name	Invoice Description	Invoice Amt.
INGRAM LIBRARY SERVICES	2 BOOK/WESTEND	32.12
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	13.16
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	14.44
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.50
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	13.91
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.44
Fund 101 Dept 140 Total		511.62
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	245.59
Fund 101 Dept 145 Total		245.59
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	MONTHLY COMDATA CHARGES	889.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
Fund 101 Dept 150 Total		968.20
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.91
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 & 4,	217.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.70
Fund 101 Dept 160 Total		710.66
Fund 101 Total		489,374.43
Fund 102 Dept		
AMAZON.COM LLC	2021 NEWST AMPLIFIED HDTV ANTE	199.16
Fund 102 Dept Total		199.16
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	32.49
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	34.44
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION	224.61
		-----
Fund 102 Dept 256 Total		384.53
		-----
Fund 102 Total		583.69
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	2ND QUARTER REPORT-COUNTY'S PO	123.85
AUSTIN COUNTY TREASURER	2ND QUARTER COUNTY'S PORTION/S	5,445.78
AUSTIN COUNTY TREASURER	2ND QUARTER/COUNTY'S PORTION S	407.37
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY- 2021/JP1	324.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - 2021 (A	18.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER (APR-JUNE)/JP3	150.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY (APR-JUNE	216.00
STATE COMPTROLLER	2ND QUARTER CIVIL FEES	15,830.24
STATE COMPTROLLER	2ND QUARTER DUE STATE - STATE	58,701.21
STATE COMPTROLLER	2ND QUARTER DUE STATE - ELECTR	6,223.91
STATE COMPTROLLER	2ND QUARTER DUE STATE-SPECIALT	3,666.33
TEXAS COMMISSION ON	FY21/Q3/ONSITE COUNCIL FEE	260.00
TEXAS COMMISSION ON	FY21/Q3/ONSITE COUNCIL FEE	230.00
TEXAS COMMISSION ON	FY21/Q3/ONSITE COUNCIL FEE	90.00
TEXAS COMMISSION ON	FY21/Q3/ONSITE COUNCIL FEE	150.00
TEXAS COMMISSION ON	FY21/Q3/ONSITE COUNCIL FEE	140.00
TEXAS COMMISSION ON	FY21/Q3/ONSITE COUNCIL FEE	340.00
		-----
Fund 103 Dept 147 Total		92,316.69
		-----
Fund 103 Total		92,316.69
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
AMAZON.COM LLC	APC,EXTENDER,LABEL TAPE,CABLES	184.62
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	295,022.56
INNOVATIVE COMMUNICATION SYST	1 YR SWA REMOTE PROFESSIONAL S	2,469.00
TELOMACK INC.	SURGE PROTECTORS INSTALLED 911	540.50
XPERNET SERVICES, INC.	CONSTRUCTION & COUNTY RELATED	4,797.50
YOAKUM HOUSE MOVING INC	24X56 BUILDING FROM SO TO PCT1	16,000.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 300 Total		336,927.83
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
AMAZON.COM LLC	APC,EXTENDER,LABEL TAPE,CABLES	475.74
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	98.34
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	302,778.78
ROY LINDY STULL	75 SECTION LARSON HI-LINE SHEL	130,538.78
Fund 114 Dept 301 Total		449,491.64
Fund 114 Total		786,419.47
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	8-DVD'S/KNOX LIBRARY	103.77
AMAZON.COM LLC	1-DVD, PLUS SHIPPING/KNOX LIBR	23.99
CAPITAL ONE	ACCT. 622349-TOYS FOR READING	74.38
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
HOUSTON AUDUBON SOCIETY, INC	OUTREACH JULY 14 AT 10AM/KNOX	220.00
INGRAM LIBRARY SERVICES	10-BOOKS(PO'S 57168,57169&5717	100.58
INGRAM LIBRARY SERVICES	4-BOOKS(PO'S 57168&57170)/KNOX	59.53
INGRAM LIBRARY SERVICES	5-BOOKS(PO 57175)/KNOX LIBRARY	48.55
SWANK MOVIE LICENSING USA	COPYRIGHT COMPLIANCE SITE LICE	427.00
THE PENWORTHY COMPANY	85 - BOOKS/KNOX LIBRARY	651.14
Fund 115 Dept 135 Total		1,802.42
Fund 115 Total		1,802.42
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMPLIANCE DIAGNOSTIC EQUIP	3-HAIR CONFIRMATION RAPID TEST	150.00
COMPLIANCE DIAGNOSTIC EQUIP	7-PANEL STATHAIR SHR-079/JUV	550.00
COMPLIANCE DIAGNOSTIC EQUIP	7-HAIR CONFIRM-VENTURA,ZAPALAC,S	385.00
Fund 122 Dept 160 Total		1,085.00



Vendor Name	Invoice Description	Invoice Amt.
Fund 122 Total		1,085.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
HP INC	HP LASERJET PRO MFP PRINTER/JU	388.94
RIVERSIDE TIRE CENTER	AC REPAIR ON SUBURBAN 1500 VIN	1,557.60
Fund 125 Dept 333 Total		1,946.54
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
BRAZOS ISD	2-FOOTBALL CAMP/JUV	50.00
LEE GONZALES	10 IND SESSIONS/JUV PROBATION	750.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	175.50
Fund 125 Dept 334 Total		975.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	1-DAY DETENTION/JUV PROBATION	110.00
PEGASUS SCHOOLS, INC.	30 - DAY PLACEMENT/JUV PROBATI	4,869.00
Fund 125 Dept 335 Total		4,979.00
Fund 125 Total		7,901.04
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	2,521.88
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	304.94
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	743.10
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,721.60
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	591.10
Fund 130 Dept 308 Total		5,882.62
Fund 130 Total		5,882.62
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	55.75
BELLVILLE MEAT MARKET	REIMB: INSUFFICIENT CK/SHERRY	97.55
J&R FOOD MART	INSUFFICIENT FROM WORN&WEATHER	500.00
JARVIS TIRE PROS	REIMBURSE:INSUFFICIENT CK/ STE	1,141.60
LINDA GOMEZ	REIMBURSE: INSUFFICIENT CK/TAY	32.00
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/TAYLOR S	190.00
TLO LLC	ACCT-210511 6/01-06/30/2021 SE	75.00
Fund 131 Dept 307 Total		2,091.90
Fund 131 Total		2,091.90
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.51
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	223.74
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	223.74
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		811.99
Fund 137 Total		811.99
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	49.00
Fund 143 Dept 309 Total		49.00
Fund 143 Total		49.00

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 150 Dept</b>		
AFLAC	Aflac Taxable	1,163.69
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,249.76
AUSTIN COUNTY		11,207.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		135.00
EMS/SPECIAL DONATIONS		110.00
FIRST NATIONAL BANK		101,231.97
FIRST NATIONAL BANK		101,928.39
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	163.39
METROPOLITAN LIFE INS COMPANY		9,145.47
TCDRS		65,046.82
TCDRS		62,426.68
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
	<b>Fund 150 Dept Total</b>	<b>355,093.41</b>
	<b>Fund 150 Total</b>	<b>355,093.41</b>
<b>Fund 160 Dept 200 ADMINISTRATIVE/IHC</b>		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
	<b>Fund 160 Dept 200 Total</b>	<b>7,500.00</b>
<b>Fund 160 Dept 203 MEDICAL SERVICES/IHC</b>		
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 0	2,424.08
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	229.03
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	509.55
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	51.59
LABORATORY CORPORATION OF AMER	PHYSICIAN SERV;LAB/XRAY/IHC -	71.94
LABORATORY CORPORATION OF AMER	LAB/X-RAY/IHC - DOS:05/14 & 05	127.61
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-0	196.50
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/IHC -	193.97
	<b>Fund 160 Dept 203 Total</b>	<b>3,804.27</b>

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Total		11,304.27
Fund 165 Dept 708	CERT OF OBLIG, SERIES 2019	
BOKF, NA	REF:AUST3190CO- CERT OF OBLIGA	156,734.38
Fund 165 Dept 708 Total		156,734.38
Fund 165 Total		156,734.38
Fund 168 Dept 710	UNLIMITED TAX REF BONDS, 2018	
BOKF, NA	REF:AUST1118UTR - TAX REFUNDIN	71,750.00
Fund 168 Dept 710 Total		71,750.00
Fund 168 Dept 712	GENERAL OBLIGATION BONDS 2020	
BOKF, NA	AC,TX GENERAL OBLIGATION BONDS	300,468.75
Fund 168 Dept 712 Total		300,468.75
Fund 168 Total		372,218.75
Fund 180 Dept		
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	701.56
Fund 180 Dept Total		701.56
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRIP	126,480.15
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	39,530.65
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	39,993.89
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	31,978.30
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	601.17
UMR, INC.	ADMINISTRATION FEES AND STOP L	63,069.61

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Dept 400 Total		301,653.77
Fund 180 Total		302,355.33
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
BROOKSHIRE BROTHERS	DRINKS/SO	194.88
GALLS, LLC	BADGE-HOLMES FULL COLOR STATE	126.00
QUILL CORPORATION	2-KEURIG BREWER & 4-4X3 CORK B	327.52
QUILL CORPORATION	TEASPOON, FORKS&KNIFES/SO	183.97
UECKERT FLOWER SHOP INC.	PLANT FOR G. OAKLEY/SO	43.00
VISUAL PROMOTIONS	SCREEN PRINTING BLK 2XL SHIRT/	246.50
Fund 194 Dept 255 Total		1,121.87
Fund 194 Total		1,121.87
Fund 200 Dept 128 OTHER		
LEROY CERNY	REIMB: MILEAGE FOR SO.TX.COUNT	395.36
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	319.92
Fund 200 Dept 128 Total		715.28
Fund 200 Dept 401 R & B PRECINCT #1		
KRENEK SEED	30 GL. AGSAVER, 5 GAL INTERLIM	855.00
Fund 200 Dept 401 Total		855.00
Fund 200 Dept 402 R & B PRECINCT #2		
CHRISTOPHER DRYMALA	SPOT TREAT WEEDS ON COUNTY ROA	1,205.00
JONES & CARTER, INC.	PROJECT: R0005-0040-00 SHELBY	5,877.50
JONES & CARTER, INC.	PROJ.R005-0040-00 SHELBY RD BR	1,050.00
JONES & CARTER, INC.	PROJ.R0005-0902-21 2021 PCT.2	240.00
Fund 200 Dept 402 Total		8,372.50

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 200 Dept 403 R &amp; B PRECINCT #3</b>		
COLORADO MATERIALS,LTD.	101.09 TON TY-A GR-2 BASE/PCT.	1,920.71
COLORADO MATERIALS,LTD.	122.46 TON TY-A GR-2 BASE/PCT.	2,326.74
G. E. HUEBNER CONCRETE, INC.	50 YDS. STABILIZED SAND FOR KL	2,000.00
HERRMANN INTERNATIONAL	VALVE QUICK RELEASE VIN: 07045	36.82
HERRMANN INTERNATIONAL	GASKET FITTING&TUBE FUEL PUMP/	187.96
KRENEK SEED	275 GAL AGSAVER HERBICIDE/PCT.	4,812.50
SEALY PARTS INC	ROOF MARKER LITE,LED SOCKET, P	118.84
SEALY PARTS INC	TWD PARTS #11/JP3	16.49
WALLER COUNTY ASPHALT,INC.	25.01 TON OF ASPPM GRADE PERFO	2,200.88
WASHINGTON COUNTY TRACTOR CO.	WHEEL BEARING KIT UNIT #46(SHR	39.77
Fund 200 Dept 403 Total		13,660.71
<b>Fund 200 Dept 404 R &amp; B PRECINCT #4</b>		
KRENEK SEED	60 GAL AGSAVER, 5 GAL AMS HERB	1,220.00
PRIHODA GRAVEL COMPANY	682 YDS OF 1 1/2 SCREENED ROAD	871.39
Fund 200 Dept 404 Total		2,091.39
Fund 200 Total		25,694.88
<b>Fund 300 Dept 501 F/M &amp; LATERAL PRECINCT #1</b>		
AFFORDABLE TREE SERVICE	TRIMMING TREES STORM DAMAGED/P	10,350.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	4,099.62
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	2,889.54
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,246.12
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	4,441.08
CEMEX, INC.	26.35 TONS TY A GR 2 BASE/PCT.	131.75
CEMEX, INC.	26.28 TONS TY A GR 2 BASE/PCT.	114.32
CEMEX, INC.	26.88 TONS TY A GR 2 BASE/PCT.	134.40
CEMEX, INC.	26.87 TONS TY A GR 2 BASE/PCT.	134.35
CEMEX, INC.	26.54 TONS TY A GR 2 BASE/PCT.	115.45
CEMEX, INC.	26.61 TONS TY A GR 2 BASE/PCT.	133.05
CEMEX, INC.	27.14 TONS TY A GR 2 BASE/PCT.	118.06
CEMEX, INC.	26.49 TONS TY A GR 2 BASE/PCT.	115.23
CEMEX, INC.	52.68 TONS TY A GR 2 BASE/PCT.	229.16
CEMEX, INC.	52.31 TONS TY A GR 2 BASE/PCT.	227.55
CEMEX, INC.	50.10 TONS TY A GR 2 BASE/PCT.	217.94
CEMEX, INC.	25.25 TONS TY A GR 2 BASE/PCT.	109.84
CEMEX, INC.	78.52 TONS TY A GR 2 BASE/PCT.	341.56
CEMEX, INC.	52.74 TONS TY A GR 2 BASE/PCT.	246.10

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	51.84 TONS TY A GR 2 BASE/PCT.	241.69
CEMEX, INC.	27.14 TONS TY A GR 2 BASE/PCT.	118.06
CEMEX, INC.	24.81 TONS TY A GR 2 BASE/PCT.	124.05
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	123.65
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	121.93
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	356.01
COLORADO COUNTY OIL CO	CHEV LOW EMISSION 15W40 10 CAS	440.20
HERRMANN INTERNATIONAL	VIN 1831- REPLACED ALTERNATOR/	506.81
KEY PERFORMANCE PETROLEUM	847.90 ULTRA LOW DIESEL,282.90	2,767.49
KEY PERFORMANCE PETROLEUM	542.30 ULTRA LOW DIESEL, 0 GAL	1,343.78
KEY PERFORMANCE PETROLEUM	653.70 ULTRA LOW DIESEL, 0 GAL	1,619.83
KEY PERFORMANCE PETROLEUM	8-2/2.5 GAL DEF FLUID/PCT. 1	148.00
KEY PERFORMANCE PETROLEUM	533.50 ULTRA LOW DIESEL, 173.3	1,767.72
LINSEISEN'S FEED & SUPP	4-STILHL MOTOMIX ENGINE OIL QT	43.26
LINSEISEN'S FEED & SUPP	CREDIT FOR TAX ADDED ON INVOIC	-3.30
MUSTANG RENTAL SERVICES	20-CUTTING EDGE,6-TOOTH PARTS/	944.40
PRIHODA GRAVEL COMPANY	124 YDS-2 1/2 SCREENED RD GRAV	558.00
QUILL CORPORATION	HP 26 INK-PCT. 1 & DBL WINDOW	179.89
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES/PCT. 1	56.97
SIG-TEX MANAGEMENT LLC	WIPES,TOOLBOX SCRUB WIPES,SUNS	464.31
STROUHAL TIRE RECAPPING PLANT,	ROAD SERVICE-FLAT REPAIR UNITS	437.50
STROUHAL TIRE RECAPPING PLANT,	ROAD SERVICE-REPAIR UNIT 122 V	3,478.80
TEXAS MATERIALS GROUP	304.69 TON COMMERCIAL FLEX BAS	4,829.34
TEXAS MATERIALS GROUP	45.90 TON COMMERCIAL FLEX BASE	727.52
TPSF, LLC	FOR SHOP SUPPLIES NOT PAID ON	14.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	440.49
VINCIK'S BUILDING SUPPLY	2-KWIKSET KEY/PCT. 1	5.58
VINCIK'S BUILDING SUPPLY	SHOP SUPPLIES/PCT.1	88.60
WILSON ENGINEERING COMPANY, PL	ENG. REVIEW OF FLOOD DAMAGE MI	1,080.00
ZBRANEK GRAVEL, LLC	44 YDS-SCREENED GRAVEL/PCT.1	198.00
	Fund 300 Dept 501 Total	50,618.10

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

AUSTIN CO EQUIPMENT CO,LLC	12 VALVE STEMS& CLUTCH SHOP SU	99.60
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	9,378.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,134.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,928.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,342.86
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	68.03
CEMEX, INC.	26.01 TON TY A GR 2 BASE/PCT.2	113.14
CEMEX, INC.	111.07 TON TY A GR 2 BASE/PCT.	483.16
CEMEX, INC.	137.65 TON TY A GR 2 BASE/PCT.	598.78
CEMEX, INC.	136.09 TON TY A GR 2 BASE/PCT.	592.00
CEMEX, INC.	110.23 TON TY A GR 2 BASE/PCT.	479.50
CEMEX, INC.	26.11TON TY A GR 2 BASE/PCT.2	113.58
CEMEX, INC.	133.07 TON TY A GR 2 BASE/PCT.	578.86

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	53.51 TON TY A GR 2 BASE/PCT.2	232.77
CEMEX, INC.	79.45 TON TY A GR 2 BASE/PCT.2	345.60
CEMEX, INC.	132.99 TON TY A GR 2 BASE/PCT.	578.50
CEMEX, INC.	26.78 TON TY A GR 2 BASE/PCT.2	116.49
CEMEX, INC.	131.96 TON TY A GR 2 BASE/PCT.	574.02
CEMEX, INC.	214.32 TON TY A GR 2 BASE/PCT.	932.30
CEMEX, INC.	186.62 TON TY A GR 2 BASE/PCT.	811.78
CEMEX, INC.	158.77 TON TY A GR 2 BASE/PCT.	690.65
CEMEX, INC.	26.58 TON TY A GR 2 BASE/PCT.2	115.62
CEMEX, INC.	105.57 TON TY A GR 2 BASE/PCT.	459.23
CEMEX, INC.	185.15 TON TY A GR 2 BASE/PCT.	805.40
CEMEX, INC.	132.10 TON TY A GR 2 BASE/PCT.	574.63
CEMEX, INC.	159.93 TON TY A GR 2 BASE/PCT.	695.71
CEMEX, INC.	158.52 TON TY A GR 2 BASE/PCT.	689.55
CHARLIE TALLERINE ELECTRIC	INSTALL 5 LED LIGHTS AT INDUST	3,560.70
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	68.44
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.47
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
COMDATA	MONTHLY COMDATA CHARGES	88.75
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	214.68
G. E. HUEBNER CONCRETE, INC.	72 CU.YRDS STABILIZED SAND NEW	2,880.00
G. E. HUEBNER CONCRETE, INC.	CEMENT FREIGHT TO BLEZINGER RD	30.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	48.23
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.52
INTERSTATE BILLING SERVICE	DOOR LATCH LH PETERBILT/PCT. 2	61.90
JONES & CARTER, INC.	PROJECT: R0005-0039-00 EMSHOFF	4,602.50
JONES & CARTER, INC.	PROJ R0005-0039-00 EMSHOFF PRO	1,770.00
KEY PERFORMANCE PETROLEUM	457.80 GAL UNLTRA LOW DIESEL,	1,284.49
KEY PERFORMANCE PETROLEUM	285.20 GAL UNLTRA LOW DIESEL,	706.71
KEY PERFORMANCE PETROLEUM	457.70 ULTRA LOW DIESEL, 0 GAL	1,134.16
KEY PERFORMANCE PETROLEUM	231.40 GAL CHEVRON DELO 15W40/	2,834.65
KEY PERFORMANCE PETROLEUM	371.80 GAL UNLTRA LOW DIESEL,	921.30
KEY PERFORMANCE PETROLEUM	186.00 GAL UNLTRA LOW DIESEL,	460.90
MAREK'S SERVICES, INC.	TRACKHOE/CULVERT REPL ON CEMET	1,500.00
P & S BLDG. SUPPLY, INC.	8-PORTLAND CEMENT CULVERTS-FLO	103.60
SCHIEL ENTERPRISE INC	THREADLOCKER,HACKSAW,NUTS&BOLT	53.36
SCS CONSTRUCTION	PIPES FOR INDUSTRY YARD AND NE	338.00
SEALY PARTS INC	ADAPTERS EQUIPMENT #41-A/PCT.2	13.22
SITECH SOUTHEAST TEXAS, LLC	CABLE 12VBATTERY W/CLAMP FOR L	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
WALLER COUNTY ASPHALT,INC.	15.26 TON ASPPM GRADE IV PERFO	1,342.88
WEIGE AUTOMOTIVE	2-WIPERBLADES EQUIPMENT #1/PCT	28.80
Fund 300 Dept 502 Total		79,013.23

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



Vendor Name	Invoice Description	Invoice Amt.
A L & M BUILDING	1-STEPLADDER,4FT/PCT. 3	54.99
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3 **FINAL**	40.00
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	143.29
JERRY BROWN	2-TIRES,MOUNTING&BAL. SERVICE	288.00
JERRY BROWN	1-SMALL FLAT FIX SHREDDER #46/	5.00
JERRY BROWN	1-FLAT UNIT #26 (140CAT)/PCT.	50.00
KEY PERFORMANCE PETROLEUM	639.50ULTRA LOW DIESEL, 402.40	2,608.32
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	170.00
SEALY PARTS INC	FLUSH SOLVENT/PCT. 3	12.42
SEALY PARTS INC	24 PC ORING KIT/PCT. 3	10.58
SEALY PARTS INC	PTEX THRD/SEAL TAPE/PCT. 3	4.58
SEALY PARTS INC	LINE TAPE/PCT.3	17.01
TRAFCO INDUSTRIES INC.	25 - 18"TRAFFIC CONE W/6' REFL	256.25
TRAFCO INDUSTRIES INC.	50-28" SLIMLINE TRAFFIC CONE W	987.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.99
WASHINGTON COUNTY TRACTOR CO.	AC LINE TUBE T5-5070 #12/PCT.	140.00
Fund 300 Dept 503 Total		5,101.94

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

A L & M BUILDING	3 CONCRETE MIX HS 80#/PCT. 4	11.37
ACT PIPE & SUPPLY, INC	CREDIT FOR PIPES- 15"(NOT ORDE	-190.00
ACT PIPE & SUPPLY, INC	PIPES-18", 15"(NOT ORDERED),12	2,269.90
ACT PIPE & SUPPLY, INC	20 FT. PIPE/PCT.4	190.00
AT&T	PHONE/PCT.4 CO. BARN	532.24
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 98 CHEVY	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	239.15
COLORADO COUNTY OIL CO	900 GAL NA1993 DIESEL/PCT. 4	2,201.76
COLORADO COUNTY OIL CO	900 GAL NA1993 DIESEL/PCT. 4	2,189.43
COLORADO COUNTY OIL CO	55-BULK CHEVRON THF,50 TUBE MY	801.60
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	2,300.22
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.54
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	190.80
INTERSTATE BILLING SERVICE	MUD FLAP&BOLT KIT/PCT. 4	186.88
JERRY BROWN	TIRE & MOUNT/PCT. 4	243.44
JERRY BROWN	DISMOUNT/REMOUNT/PCT. 4	55.00
MUSTANG RENTAL SERVICES	SPRING/PCT.4	12.49
MUSTANG RENTAL SERVICES	4 - SEAL,DUST/PCT.4	33.24
MUSTANG RENTAL SERVICES	2-BRG-SLEEVE/PCT.4	144.46
MUSTANG RENTAL SERVICES	V-BELT SET/PCT.4	83.55
MUSTANG RENTAL SERVICES	SPRING/PCT.4	24.98
MUSTANG RENTAL SERVICES	V-BELT SET/PCT.4	83.55
RIVERSIDE TIRE CENTER	SERVICE CALL COMMERCIAL TIRE R	197.95
RIVERSIDE TIRE CENTER	SERVICE CALL COMMERCIAL TIRE R	197.95
RIVERSIDE TIRE CENTER	STATE INSPECTION 98 CHEV VIN 2	7.00

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT. 4	.42
SCHIEL ENTERPRISE INC	TAPE,HOSE BARB&CLAMPS/PCT. 4	61.39
SCHIEL ENTERPRISE INC	2 CYCLE OIL/PCT. 4	11.99
SCHIEL ENTERPRISE INC	TOILET SEAT WHITE/PCT. 4	19.99
SCHIEL ENTERPRISE INC	1-STIHL CHAIN 16"/PCT. 4	20.99
SEALY PARTS INC	BATTERY/PCT. 4	245.98
SEALY PARTS INC	FILTERS/PCT. 4	42.46
SEALY PARTS INC	REFRIGERANT/PCT. 4	95.88
SEALY PARTS INC	FILTER/PCT. 4	17.49
SEALY PARTS INC	V-BELT FOR 150 GRADER/PCT. 4	94.20
SEALY PARTS INC	SOCKET/PCT. 4	7.69
SEALY PARTS INC	BATTERY&BATTERY CABLES/PCT. 4	124.28
SEALY PARTS INC	FLASHERS/PCT. 4	32.98
SEALY PARTS INC	FUEL PUMP FOR 02 WHTE CHEV 1/2	187.99
SEALY PARTS INC	FUEL FILTER/PCT. 4	16.79
SEALY PRECISION MACHINING, INC	SHAFT REPAIR/PCT. 4	250.00
STEVEN RYAN MEREDITH	REPAIR CAT208C,INTL4800,KENWOR	1,815.00
STEVEN RYAN MEREDITH	REPAIRS DOS 6/28,6/30,7/12&7/1	960.00
TRAFCO INDUSTRIES INC.	6-24" WARNING FLAG W/36" DOWEL	31.50
TRAFCO INDUSTRIES INC.	10 LIME GREEN ADJUSTABLE VEST/	65.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.74
VERTEX ENERGY, INC.	TRANSP FEE,USED OIL COLLECT FI	260.00
	Fund 300 Dept 504 Total	16,545.76
	Fund 300 Total	151,279.03
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
PRIHODA GRAVEL COMPANY	682 YDS OF 1 1/2 SCREENED ROAD	3,220.61
	Fund 350 Dept 554 Total	3,220.61
	Fund 350 Total	3,220.61
Fund 951 Dept		
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	99.90
UBEQ	COPIER RENTAL/SO	1,260.00
	Fund 951 Dept Total	1,959.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
CASH	BUY MONEY/SO	2,000.00
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Fund 951 Dept 113 Total		2,000.00
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Fund 951 Total		3,959.90
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Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
SOUTH TEXAS TACK, LLC	DUTY HAT/SO	99.00
WITTENBURG PRINTING	BUSINESS CARDS RIESE/SO	18.40
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Fund 954 Dept 113 Total		117.40
		-----
Fund 954 Total		117.40
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	**** Grand Total	2,771,418.08
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	*** End of Report ***	