

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
AETNA	REIMB: OVERPYMT TO AC EMS/DOS	497.49
BLUE CROSS AND BLUE SHIELD OF	REIMB:OVERPAYMENT FOR AC EMS D	1,006.54
BLUE CROSS AND BLUE SHIELD OF	REIMB:OVERPAYMENT TO AC EMS FO	893.22
DAVID CRYAN	REIMB:OVERPAYMENT TO AC EMS DA	1,253.65
NELL MCCALLUM&ASSOCIATES,INC	REIMB:REFUND ATTY PAID PARTIAL	25.00
	Fund 101 Dept Total	3,675.90
Fund 101 Dept 101 CO JUDGE,COMMRS COURT,ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.27
AUSTIN COUNTY NEWS ONLINE	JULY VIDEO SERVICES/CH & APPRA	308.33
AUSTIN COUNTY PRINTING	2000-STICKERS DEVELOPMENT PERM	360.00
BLAKE LAWSON MARZAHN	REIMB FOR MILEAGE TO DESIGNATE	179.42
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	52.88
LEROY CERNY	REIMB: MILEAGE TO TEXANA CENTE	48.72
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	62.72
MADelyn COLLINS	PROFESSIONAL SERVICE JUDGES OF	75.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC	S/N C727M810956 OVRAGE 4914 C	393.12
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	280.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	196.73
	Fund 101 Dept 101 Total	2,420.89
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	TABBIES COLOR CODED EXHIBIT LA	19.98
AMAZON.COM LLC	TAPE KING, TABBIES LEGAL EXHIB	23.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
	Fund 101 Dept 103 Total	83.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 DISTRICT CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	108.36
AMAZON.COM LLC	AMAZON BASICS CATALOG MAILING	24.12
AMAZON.COM LLC	OFFICE SUPPLIES/DA & DC	191.70
AMAZON.COM LLC	OFFICE SUPPLIES/DC	-187.39

Fund 101 Dept 104 Total		136.79
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	OFFICE SUPPLIES/DA	33.20
AMAZON.COM LLC	OFFICE SUPPLIES/DA	153.97
AMAZON.COM LLC	OFFICE SUPPLIES/DA & DC	49.66
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	285.59
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,345.35
QUILL CORPORATION	OFFICE SUPPLIES/DA	73.07
TDCAA NOW TRUST FUND	STATE'S APPELLATE MANUAL (2017	109.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	97.62

Fund 101 Dept 105 Total		3,563.46
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	OFFICE SUPPLIES FOR EMS/CH	18.28
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	36.00
TEXAS ASSOCIATION OF COUNTIES	2021 LEGISLATIVE CONF /B. DOHE	460.00
TEXAS ASSOCIATION OF COUNTIES	2021 LEGISLATIVE CONF 9/1-9/3/	230.00
UBEO	SN:C309L900102/AUDITOR	240.00

Fund 101 Dept 106 Total		984.28
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	POST-IT POP-UP NOTES 3X3/HR	14.58
AMAZON.COM LLC	BUSINESS SOURCE FOLD-BACK BIND	5.18
UBEO	SN:75288450F36K2/HR	110.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25

Fund 101 Dept 109 Total		170.01
Fund 101 Dept 110 COUNTY TREASURER		

Vendor Name	Invoice Description	Invoice Amt.
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	42.42
NEIL CONWAY	RECONCILIATION TO TIE OUT AUDI	1,856.25
NEIL CONWAY	2020 AUDIT PREP FOR TREASURER	2,662.50
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		4,686.17
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	44.49
CRAVENS OFFICE SUPPLY	HP281X INK TONER/CC	349.90
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPARTMENT OF STATE	47-REMOTE BIRTH ACCESS/APRIL 2	86.01
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		843.40
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	FAX LINE/TAX OFFICE	58.18
CRAVENS OFFICE SUPPLY	2CS COPY PAPER/TAX OFFICE	77.90
ELECTIONS SYSTEMS & SOFTWARE	MICROSOFT UPGRADE TO ERM/TAX A	1,689.00
KAY C TUCKER	PROFESSIONA SERVICES	480.00
KIM RINN	2021-2022 ELECTION LAW BOOK	165.00
KIM RINN	REIMB: FOR PURCHASE OF 18 EACH	60.00
KNOWINK, LLC	4-POLL PAD ANNUAL MAINTENACE F	500.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 112 Total		3,325.08
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	HATOSHI SAMSUNG GALAXY CASE W/	43.96
APPEL FORD-MERCURY	OIL,INSPECT BRAKES,FILTERS,FLU	73.21
APPEL FORD-MERCURY	OIL,FILTER,LUBE AS NEEDED & CK	73.21
AT&T	MO. SERV & LD CALLS/SO & JP1	330.11
AT&T	MO CHARGES & LD/SO;DPS;JP3	159.87
AUSTIN COUNTY PRINTING	8-DECALS-DOOR & INSTALLATION/S	300.00
AUSTIN COUNTY PRINTING	2-DECALS RECEPTION/SO	20.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2018 VIN:	7.50
CAPITAL ONE	ACCT: #607287 - CLEANING & HAN	72.14
CAPITAL ONE	ACCT: # 607287-COUNTY PHONE CA	61.94
CAPITAL SHREDDER CORP	DL-12X CROSSCUT PAPER SHREDDER	1,995.00
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	557.31
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	326.04

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	GAS-EMS;ENV:JP1,SUPPLIES-TAX,H	1,249.99
CRAVENS OFFICE SUPPLY	5 CS OF LETTER SIZE PAPER/SO	194.75
DAVID VRABLEC	REIMB: FOR FUEL	35.00
FORT BEND COUNTY	CRISIS INTERVENTION TRAINING F	150.00
GALLS,LLC	1-STRYKE MENS UNIFORM PANTS-JA	84.00
GALLS,LLC	BLACKINTON NAMETAG-RUEMKE/SO	19.50
GALLS,LLC	WOMENS-UNIFORM YASMINE J. /SO	160.32
GALLS,LLC	MENS UNIFORM-NEVILLE/SO	80.42
INTERSTATE BILLING SERV, INC	PLATINUM GAS OIL VIN: 16389/SO	86.94
INTERSTATE BILLING SERV, INC	CERAMIC PADS,BRAKE ROTOR/SO	282.42
INTERSTATE BILLING SERV, INC	VIN:2990-STANDARD OIL CHANGE/S	50.90
INTERSTATE BILLING SERV, INC	VIN:5992 LABOR/FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 7	53.90
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN: 29781/S	20.80
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE VIN: 230	163.80
INTERSTATE BILLING SERV, INC	BRAKE ROTOR, DISC PAD,BRAKE PA	461.87
INTERSTATE BILLING SERV, INC	2-WIPER BLADE VIN 0575/SO	25.00
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2052/SO	20.80
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	54.10
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	54.10
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN:2041/SO	20.80
INTERSTATE BILLING SERV, INC	AIR FILTER SERVICE &STAND.OIL	67.56
J&W PARTS #5 INC	3-DEXVIATF UNIT#0934/SO	26.97
MOTOROLA SOLUTIONS, INC.	6 BAY RADIO CHARGER/SO	986.25
QUILL CORPORATION	QUILL STAPLE REMOVER/SO	10.17
QUILL CORPORATION	PORTABLE PAPER TRIMMER/SO	18.15
QUILL CORPORATION	QB ENVELOPE 6X9 OPEN END/SO	41.75
QUILL CORPORATION	DVDR 4.7, MARKER,MESH JUMBO PE	99.49
QUILL CORPORATION	2-32 GB USB(5PK)/SO	56.70
QUILL CORPORATION	BLK LEATHER MOUSE PAD/SO	42.55
RAUTEX INC.	UNIFORMS S. RIESE/SO & JAIL	35.00
RAUTEX INC.	UNIFORMS RUEBEN G./SO & JAIL	5.00
RAUTEX INC.	UNIFORMS L. JOHNSON/SO & JAIL	20.00
RAUTEX INC.	UNIFORMS STATHAM/SO & JAIL	15.00
RAUTEX INC.	UNIFORMS STATHAM/SO & JAIL	32.00
STERLING CHEVROLET BUICK GMC	REPLCD VACUUM PUMP, LABOR AND	327.78
TEGELER CHEVROLET,INC	OIL, FILTER AND REPAIR VIN: 05	70.52
TEGELER CHEVROLET,INC	PROMO DURAMAX PERFORMANCE PKG	241.76
THE LUBE STATION TWO	OIL CHANGE UNIT 135/SO	92.00
THIN LINE UPFITTERS, LLC	REPLACEMENT CK FOR #169763	2,436.00
THIN LINE UPFITTERS, LLC	REPLACEMENT CK #169763	2,800.00
TLO LLC	SEARCHES FOR JULY 2021/SO	322.00
UBEO	SN:C717M810392/SO; SN:3108RB01	406.00
UBEO OF EAST TEXAS	BLK OVRAGE OF 19,860 COPIES/S	268.11
ULINE, INC	12-BLK LID & 3-BLK LID TOTE/SO	431.36
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	14,971.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,193.76
VINCIK'S BUILDING SUPPLY	DOOR STOP WEDGE (2)/SO	9.18
VINCIK'S BUILDING SUPPLY	CABLE TIES/SO	18.18

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	DOOR STOP/SO	4.59
WILLIAM W. FROEHLICH	OIL CHANGE SYNTHETIC OIL&FILTE	60.32
WITTENBURG PRINTING	4 BX-BUSINESS CARD RIESE, CRAW	120.00
Fund 101 Dept 113 Total		35,540.38
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	120 CS GLOVES,7-CS CAN LINERS,	3,078.65
AIR INSTALLATION & SERVICE	A/C FILTERS & BELTS IN D-BLOCK	1,130.00
ARMSTRONG REPAIR CENTER,INC.	REPAIRS TO DISHWASHER/CO.JAIL	429.50
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT AUGUST 2021	8,024.48
BERNEL INC.DBA VFS FIRE	SEMI-ANNUAL HOOD INSPECTION&EX	980.00
BRADLEY HANATH	1-BATTERY FOR MOWER/JAIL	54.95
BRADLEY HANATH	3-52" TORO BLADES FOR MOVER/JA	56.97
BRADLEY HANATH	LABOR TO WELD TRAILER FOR MOWE	60.00
BROOKSHIRE BROTHERS	DAWN DET./JAIL	19.96
BROOKSHIRE BROTHERS	LUNCH FOR INMATES/JAIL	27.16
BROOKSHIRE BROTHERS	LUNCH PLATE/JAIL	13.98
BROOKSHIRE BROTHERS	LUNCH PLATE/JAIL	6.99
BROOKSHIRE BROTHERS	BREAD & COLD MEAT FOR INMATES/	20.17
BROOKSHIRE BROTHERS	BREAD & COLD MEAT FOR INMATES/	17.10
BROOKSHIRE BROTHERS	COLD MEAT FOR INMATES/JAIL	14.01
CITY OF BELLVILLE	UTILITIES/CO.JAIL	4,574.89
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/MIKU	98.98
DECOCRETE, INC	EPOXY COLOR CONCRETE FLOORING	7,371.00
GALLS,LLC	MENS UNIFORMS PANTS&SHIRTS - B	246.00
GALLS,LLC	MENS UNIFORMS PANTS&SHIRTS - R	246.00
HOME DEPOT CREDIT SERVICES	PAINTING MATERIALS/JAIL	520.28
OAKBEND MEDICAL CENTER	OUTPATIENT SERVICES/AVERY, ASH	204.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	513.50
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	43.44
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2.58
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	-30.21
RAUTEX INC.	UNIFORMS S. RIESE/SO & JAIL	15.00
RAUTEX INC.	UNIFORMS DOROTHY VINSON/SO & J	58.95
RAUTEX INC.	UNIFORMS RUEMKE/SO & JAIL	30.00
RAUTEX INC.	UNIFORMS - STATHAM/SO & JAIL	75.00
RAUTEX INC.	UNIFORMS RUEBEN G./SO & JAIL	70.00
SUSTAINABLE SECURITY SOLUTIONS	INSTALL 15 WALL-MOUNTED WATCH	2,720.00
UBE0	SN:C717M810392/SO; SN:3108RB01	264.00
VINCIK'S BUILDING SUPPLY	2-PENETROL ADDITIVE GAL/JAIL	63.98
WALTER B EDMUNDS III	DIAGNOSIS PLUMBING PROBLEMS /J	111.81
Fund 101 Dept 114 Total		31,133.12
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		

Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	170.65
CHRISTOPHER DRYMALA	TREAT LIBRARY FOR TERMITES/PCT	150.00
CITY OF BELLVILLE	UTILITIES/CH	3,438.69
CITY OF BELLVILLE	UTILITIES/AD PROBATION	418.27
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	18.91
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	725.39
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	126.68
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
CONDRA COMMUNICATIONS	AUGUST ALARM SYSTEM MONITORING	20.00
DEALERS ELECTRICAL SUPPLY	ELECTRICAL FOR PCT. 1 PORTABLE	126.40
G. E. HUEBNER CONCRETE, INC.	2 1/4 YDS TO PCT. 2 BLDG FILL	260.50
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	13,650.00
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	20,622.03
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	17,897.79
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	760.50
P & S BLDG. SUPPLY, INC.	1- 6 GA MESH 8X20/WE LIBRARY	41.50
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	167.90
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.32
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,632.59
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
VINCIK'S BUILDING SUPPLY	PAY DIFFERENCE /CH	2.43
VINCIK'S BUILDING SUPPLY	SWITCH HANDICAP BTHRM 2ND FLOO	7.49
VINCIK'S BUILDING SUPPLY	COUPLER IN-LINE WHITE/CH	3.59
VINCIK'S BUILDING SUPPLY	SUPPLIES TO FIX CC SINK/MAINT	38.75
VINCIK'S BUILDING SUPPLY	SINK REPAIR FOR COUNTY CLERK/C	8.99
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	72.52

Fund 101 Dept 115 Total 61,987.05

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	EXPO LOW ODOR DRY ERASER/AGRI-	11.07
AMAZON.COM LLC	PILOT FRIXION CLICKER ERASABLE	27.05
AMAZON.COM LLC	OFFICE SUPPLIES/AGRI-LIFE	287.33
AMAZON.COM LLC	PENTEL OF AMERICA,ERASER REFIL	4.78
AMAZON.COM LLC	PENDAFLEX FILE FOLDERS,BANKERS	72.55
AT&T	FAX LINE/AGRILIFE	211.82
D11 TEAFCS	TEAFCS DISTRICT 11 SUMMER MEET	80.00
MICHELLE WRIGHT	REIMB.ONLINE PURCHASE FOR TEEA	136.85
MICHELLE WRIGHT	REIMB FOR HOTEL STAY IN TYLER,	156.37
MICHELLE WRIGHT	REIMB: SUPPLIES FOR TEEZ PROGR	9.99
MICHELLE WRIGHT	REIMB FOR CEA-FCH SUPPLIES 202	37.94
TEXAS AGRILIFE EXTENSION SERVI	CNTY COST SHARE SAMSUNG SATA S	45.00
TEXAS AGRILIFE EXTENSION SERVI	CNTY COST SHARE HD PROJECTOR 1	248.00
UBEO	SN:3149M630015/AGRILIFE	455.00

Vendor Name	Invoice Description	Invoice Amt.
UBEO LLC	1426-COLOR & 0-BLACK COPIES OV	118.64
	Fund 101 Dept 116 Total	1,902.39
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	J29/R21-4/CC	10.00
[REDACTED]	J82/R21-4/CC	52.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	3,500.00
[REDACTED]	J15/R21-4/CC	52.00
[REDACTED]	J91/R21-4/CC	52.00
[REDACTED]	J156/R21-4/CC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J07/R21-4/CC	10.00
[REDACTED]	J163/R21-4/CC	10.00
[REDACTED]	J84/R21-4/CC	10.00
[REDACTED]	J180/R21-4/CC	10.00
[REDACTED]	J147/R21-4/CC	10.00
[REDACTED]	J57/R21-4/CC	10.00
CPS	CPS/R21-4/CC	52.00
[REDACTED]	J79/R21-4/CC	52.00
[REDACTED]	J80/R21-4/CC	10.00
[REDACTED]	J138/R21-4/CC	10.00
DONNA D HAGEN		818.80
DONNA D HAGEN	BELLVILLE DOCKET 6/29/2021 FOR	600.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	375.00
[REDACTED]	J28/R21-4/CC	10.00
FORT BEND COUNTY TREASURER	ME-21-00318A CLARENCE HARRIS/J	2,600.00
[REDACTED]	J174/R21-4/CC	10.00
[REDACTED]	J131/R21-4/CC	10.00
[REDACTED]	J46/R21-4/CC	10.00
[REDACTED]	J56/R21-4/CC	10.00
[REDACTED]	J126/R21-4/CC	10.00
[REDACTED]	J99/R21-4/CC	10.00
[REDACTED]	J42/R21-4/CC	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J172/R21-4/CC	10.00
[REDACTED]	J207/R21-4/CC	10.00
[REDACTED]	J23/21-4/CC	10.00
[REDACTED]	J130/R21-4/CC	10.00
[REDACTED]	J109/R21-4/CC	52.00
[REDACTED]	J74/R21-4/CC	10.00
[REDACTED]	J44/R21-4/CC	52.00
[REDACTED]	J26/R21-4/CC	10.00
[REDACTED]	J107/R21-4/CC	10.00
[REDACTED]	J54/R21-4/CC	10.00
[REDACTED]	J120/R21-4/CC	10.00
[REDACTED]	J76/R21-4/CC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J94/R21-4/CC	10.00
[REDACTED]	J189/R21-4/CC	10.00
[REDACTED]	J153/R21-4/CC	10.00
[REDACTED] GE	J146/R21-4/CC	10.00
[REDACTED]	J187/R21-4/CC	10.00
[REDACTED]	J95/R21-4/CC	10.00
[REDACTED]	J87/R21-4/CC	10.00
PATRICIA M. WAGNER, CSR	CRT REPORTER SERVICES & MLG/CC	458.00
[REDACTED]	J112/R21-4/CC	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J127/R21-4/CC	10.00
[REDACTED]	J148/R21-4/CC	10.00
[REDACTED]	J175/R21-4/CC	10.00
[REDACTED]	J179/R21-4/CC	10.00
[REDACTED]	J173/R21-4/CC	10.00
SCHMIDT FUNERAL HOME	PU & CRASH BAG THOMAS LEININGE	615.00
[REDACTED]	J136/R21-4/CC	10.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	95.19
[REDACTED]	J105/R21-4/CC	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J125/R21-4/CC	10.00
[REDACTED]	J34/R21-4/CC	10.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
WOKO ENTERPRISES, INC.	CAUSE 21CR-36405-INTERPRETING	300.00
Fund 101 Dept 117 Total		20,652.98
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	27.96
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		132.96
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.64
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.80
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.73
Fund 101 Dept 120 Total		96.17
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	164.91

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS VERIZON WIRELESS	INTERNET/JP3 MDTS;DATA CARDS;CELL PHONES	273.94
Fund 101 Dept 121 Total		438.85
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER QUILL CORPORATION UBEO VERIZON WIRELESS	REIMB:MILEAGE & REGISTRATION OFFICE SUPPLIES/JP4 SN:E336M810028/JP4 MDTS;DATA CARDS;CELL PHONES	706.00 242.78 120.00 118.49
Fund 101 Dept 122 Total		1,187.27
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS,S0, CONSTABLES 2 & 4, MDTS;DATA CARDS;CELL PHONES	89.69 78.24
Fund 101 Dept 124 Total		167.93
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS,S0, CONSTABLES 2 & 4, MDTS;DATA CARDS;CELL PHONES	48.70 78.24
Fund 101 Dept 125 Total		126.94
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	GAS/EMS,S0, CONSTABLES 2 & 4, MDTS;DATA CARDS;CELL PHONES	147.26 78.24
Fund 101 Dept 126 Total		225.50
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC AMAZON.COM LLC CAPITAL ONE DEALERS ELECTRICAL SUPPLY ENTERPRISE FM TRUST	1-APC UPS BATTERY REPLACEMENT/ NYLON-BRAIDED 4K CABLE 5/PK-IT STARTECH THING USB CABLE-IT 2-APC UPS BATTERY REPLACEMENT/ MOUSE,PHN CORD, SSD KIT,PHONE BUILDING SUPPLIES FOR WALLIS B LEASE VEHICLES	64.86 34.42 44.40 143.96 19.77 10.32 18,229.93

Vendor Name	Invoice Description	Invoice Amt.
JANICEK'S PLUMBING	REBUILT URINAL SLOAN DIAPHRAGM	222.90
Fund 101 Dept 127 Total		18,770.56
Fund 101 Dept 128 OTHER		
ACTIVE911, INC.	200-TRADITIONAL SUBSCRIPTION	2,450.00
AMAZON.COM LLC	4-WEBCAM PER BILLY DOHERTY FOR	73.68
AMAZON.COM LLC	OFFICE SUPPLIES FOR EMS/CH	17.26
APPRISS, INC.	TX VINE SERVICE FEE FY2021 Q4	1,991.30
AT&T	MONTHLY SERV/ADULT PROBATION	772.40
AT&T	MONTHLY SER - CH	643.70
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	255.63
AT&T	FAX & PHONE LINES/JP2	459.30
AT&T	MO CHARGES & LD/SO;DPS;JP3	120.72
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2,502.62
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2,354.81
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 5-NEW	340.00
BELLVILLE ISD	CHROMEBOOKS AND HOTSPOTS/CRF F	56,929.00
BELLVILLE TIMES	25-NOTICE TO BIDDERS JULY 15TH	173.75
BELLVILLE TIMES	18-REQUEST FOR BIDS ON THE WEN	125.10
BELLVILLE TIMES	28-PROPOSED SALARIES FOR ELECT	211.40
BRAZOS INDEPENDENT SCHOOL DIST	CHROMEBOOKS/CRF FUNDS REQUEST	19,950.00
CAPITAL ONE	MOUSE, PHN CORD, SSD KIT, PHONE	248.60
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	630.00
CRAVENS OFFICE SUPPLY	8 CASE OF LETTER SIZE PAPER/CH	303.60
DANIEL W. LEEDY	REIMB:MILEAGE/PARKING/HOTEL-FA	919.72
FORT BEND COUNTY TREASURER	8-FEMALE & 57 MALE INMATES/965	53,075.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	234.63
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	-42.92
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JONES & CARTER, INC.	PROJ.R0005-0902-21 2021 PCT.2	210.00
JONES & CARTER, INC.	AGUADOR SUBDIV. PLAT SERV./PRO	892.50
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	798.75
JONES & CARTER, INC.	HWY 36 STORAGE PROJECT R0005-1	326.25
JONES & CARTER, INC.	PROJ R0005-1000-18 SEMPRONIUS	86.25
KIM RINN	REIMB:MILEAGE&HOTEL CONF. AUST	580.62
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS FINES&	3,612.54
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	505.20
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	252.00
QUILL CORPORATION	OFFICE SUPPLIES/CH	19.50
QUILL CORPORATION	2-MAT 3X5 CHARCOAL/JP4	75.44
QUILL CORPORATION	SCATTER SEATING/JP4	3,580.40
RESERVE ACCOUNT	POSTAGE METER/CH	20,000.00
SEALY ISD	CHROMEBOOKS AND HOTSPOTS/CRF F	57,523.00
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8360964/DALEY JR.,M	150.45
TEXAS PARKS & WILDLIFE DEPT	CITATION#A8360957/WILSON,SARAH	150.45
TRINICOM COMMUNICATIONS,LLC	FAX SERVICES JP4/KNOX/EMS-1,2&	374.79

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.98
Fund 101 Dept 128 Total		234,558.37
Fund 101 Dept 130 EMS DEPARTMENT		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	489.88
AMAZON.COM LLC	OFFICE SUPPLIES FOR EMS/CH	12.99
AMAZON.COM LLC	OFFICE SUPPLIES/EMS	153.38
AMERICAN HEART ASSOCIATION	20-HEARTSAVER CPR AED ECARD/EM	340.00
AMERICAN HEART ASSOCIATION	4-BLS INSTRUCTOR eCARD 20-3016	11.40
APPEL FORD-MERCURY	OIL&LUBE CHANGE 32C VIN: 7027/	179.43
APPEL FORD-MERCURY	FLEET SERVICE REPAIR 30A VIN:	399.01
APPEL FORD-MERCURY	OIL CHANGE 24C VIN: 4994/EMS	103.14
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.96
AUSTIN COUNTY PRINTING	100-2PART DOUBLE SIDED GRAYSCA	32.00
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,262.09
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	99.30
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	376.97
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	163.62
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	467.16
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	71.16
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,036.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	217.96
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	64.07
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,839.75
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	26.49
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	52.98
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	161.93
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	338.20
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	953.32
CAPITAL ONE	CAR WASH, KEY BOARD,BATTERIES,	610.46
CENTERPOINT ENERGY	GAS/EMS ST 4	24.74
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	566.13
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	230.36
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	3,399.31
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,555.52
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	3,413.13
ENGIE RESOURCES	ELEC/SEALY EMS STATION	509.55
GALLS,LLC	SHIRTS-MD&2X/EMS	96.80
GALLS,LLC	200 EMS CIR GRY/G - EMS	228.99
GALLS,LLC	MEN UNIFORM SHIRT&PANTS-DODD/E	119.18
HENRY SCHEIN INC.	RESUSCITATOR CPR SMALL/EMS	294.50
HENRY SCHEIN INC.	BILEVEL DISP CPAP SMALL/EMS	674.06
HENRY SCHEIN INC.	SURETEMP PLUS THERMOMETER ORAL	586.35
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.64
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE VIN: 177	655.20

Vendor Name	Invoice Description	Invoice Amt.
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	37.51
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	17.30
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	20.48
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SOUTHEAST TEXAS REGIONAL	MORE THAN 2,500 TRANSPORTS MEM	625.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	9.03
TEGELER CHEVROLET, INC	RT FRNT WHEEL HUB & BEARING NE	438.79
TEGELER CHEVROLET, INC	35A DEXOS FULL SYNTHETIC PERF	70.52
TELEFLEX MEDICAL INC	AIRTRAQS/EMS	249.44
TEXAS COMMUNICATIONS	INFORMER HIGH BAND W/IO ,LABOR	7,565.19
UBEQ	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	2,253.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	903.15
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	90.93
Fund 101 Dept 130 Total		38,762.73
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	379.29
CITY OF BELLVILLE	ELEC/TWR 1	320.84
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	INSTALL&SERVICE OF INTERNET@BL	80.78
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
PB & J ENTERPRISES, INC. DBA	RADIO TWR MAINT.CONDENSOR FAN	1,317.00
S & S AUTOMOTIVE	REPLACE BATTERY/COMM	189.66
TEXAS COMMUNICATIONS	ROUTERS&LABOR TO CONNECT TOWER	6,834.90
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	170.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.48
Fund 101 Dept 131 Total		10,679.57
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,782.94
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	197.18
JOHNNY LEE DIAZ	REPLACEMENTS KEYS FOR WENDT ST	169.00
JOHNNY LEE DIAZ	2-WENDT STREET BLDG KEYS	45.00
PB & J ENTERPRISES, INC. DBA	BLOWER OUT-WENDT STREET	1,016.00
Fund 101 Dept 133 Total		3,210.12
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
ADDICKS FIRE & SAFETY, INC	FIRE EXTINGUISHER/KNOX LIBRARY	84.75
AMAZON.COM LLC	2-TONER CARTRIDGE/KNOX LIBRARY	114.94
AMAZON.COM LLC	ACCESSORY USA AC DC ADAPTER/KN	20.36
AMAZON.COM LLC	WHITE BUBBLE MAILERS 6X10/KNOX	6.39
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	11.62
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		263.06
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	PARALLEL NETWORK PRINT SERVER/	55.32
FOLLETT SOFTWARE COMAPNY	1 YR SINGLE SITE LIC SUPPORT R	887.86
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.22
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	17.12
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.05
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.35
Fund 101 Dept 140 Total		1,087.45
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
AUSTIN COUNTY MUSEUM ASSOCIATI	PROPERTY MAINT - ELECTRICAL UP	2,609.00
CITY OF BELLVILLE	UTILITIES/H&V CENTER	254.86
Fund 101 Dept 145 Total		2,863.86
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
TEXAS COMMUNICATIONS	5-YTS2500 BATTERIES/COMM	342.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
Fund 101 Dept 150 Total		420.55
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.62
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE/JUV	1,804.00
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	107.17

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.70
	Fund 101 Dept 160 Total	2,404.29
	Fund 101 Total	486,501.67
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	38.01
COMDATA	GAS-EMS; ENV; JP1, SUPPLIES-TAX, H	105.38
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	41.68
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	49.34
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION	216.61
	Fund 102 Dept 256 Total	544.01
	Fund 102 Total	544.01
Fund 103 Dept 147 STATE FINES & FEES		
STATE COMPTRROLLER	TEXAS HOME VISITING PROGRAM-TR	140.00
	Fund 103 Dept 147 Total	140.00
	Fund 103 Total	140.00
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
AMAZON.COM LLC	CABLE MATTER, WIRELESS KEYBOAR	273.52
AMAZON.COM LLC	CABLE MATTERS&AMAZON BASIC UNI	304.68
AMAZON.COM LLC	J-TECH DIGITAL/LGITEC WIRELESS	366.98
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	190,249.35
GESSNER ENGINEERING	COMP STRENGTH; TRAVEL; PROJ MGR;	1,080.75
GESSNER ENGINEERING	COMP STRENGTH; TRAVEL; PROJ MGR;	621.00
INNOVATIVE COMMUNICATION SYST	LABOR HOUS1 MAC PROF SERVICE/W	217.50
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO, JC&CH	11,550.00
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO, JC&CH	17,449.42

Vendor Name	Invoice Description	Invoice Amt.
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	15,144.29
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	643.50
TELOMACK INC.	INSTALLED CAT 6 CABLING /SO &	1,437.40
TELOMACK INC.	REMOVED ABANDONED LOW VOLTAGE	1,200.00
TELOMACK INC.	INST.CAT6 CABLING IN SHERIFFS	1,629.10
TELOMACK INC.	INST.CAT 6 CABLES IN JP3&SO	1,851.56
Fund 114 Dept 300 Total		261,932.70
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	98.65
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	232,928.60
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	9,800.00
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	14,805.57
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	12,849.70
MITEL BUSINESS SYSTEMS	PHONE SYSTEM/SO,JC&CH	546.00
Fund 114 Dept 301 Total		286,628.52
Fund 114 Total		548,561.22
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
INGRAM LIBRARY SERVICES	3-BOOKS/KNOX LIBRARY	27.67
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	45.05
Fund 115 Dept 135 Total		72.72
Fund 115 Total		72.72
Fund 116 Dept		
AMAZON.COM LLC	1 DVD/WESTEND	17.99
AMAZON.COM LLC	1-DVD/WESTEND	27.99
AMAZON.COM LLC	REFUND	-5.93
AMAZON.COM LLC	REFUND	-11.56
Fund 116 Dept Total		28.49

Vendor Name	Invoice Description	Invoice Amt.
	Fund 116 Total	28.49
Fund 124 Dept 324	TITLE IV E ENHANCED CLAIMING	
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE/JUV	3,397.00
	Fund 124 Dept 324 Total	3,397.00
	Fund 124 Total	3,397.00
Fund 125 Dept 326	COMIT DIVERSION POST-ADJ.SECUR	
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE/JUV	7,513.00
	Fund 125 Dept 326 Total	7,513.00
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
BILLY M DOHERTY	REIMB MILE FOR POST LEGISLATIV	178.00
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE/JUV	1,000.00
	Fund 125 Dept 333 Total	1,178.00
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
COMPLIANCE DIAGNOSTIC EQUIP	4-STATSWAB/4-SDP STAT DIP/2-ST	1,589.00
LEE GONZALES	11 IND SESSIONS/JUV PROBATION	825.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	94.50
	Fund 125 Dept 334 Total	2,508.50
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
PEGASUS SCHOOLS, INC.	31 - DAY PLACEMENT/JUV PROBATI	5,031.30
	Fund 125 Dept 335 Total	5,031.30
Fund 125 Dept 336	MENTAL HEALTH SERVICES	
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE/JUV	2,440.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 125 Dept 336 Total	2,440.00
	Fund 125 Total	18,670.80
Fund 130 Dept 308	LAW LIBRARY	
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,721.60
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62
	Fund 130 Dept 308 Total	3,361.22
	Fund 130 Total	3,361.22
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	65.50
TLO LLC	ACCT-210511 7/01-07/31/2021 SE	75.00
	Fund 131 Dept 307 Total	140.50
	Fund 131 Total	140.50
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
CRAVENS OFFICE SUPPLY	2 BX AVERY PRINT TAB INSERTS/C	26.74
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS& S/H	223.60
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	223.74
UBEO	S/N W1231100067/CC	155.00
	Fund 137 Dept 337 Total	629.08
	Fund 137 Total	629.08
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
SCOTT-MERRIMAN INC	200-FORM 26 CASEBINDERS,MANILA	446.80

Vendor Name	Invoice Description	Invoice Amt.
SCOTT-MERRIMAN INC	200-CASEBINDERS BLUE S&H/DC	566.75
	Fund 138 Dept 338 Total	1,013.55
	Fund 138 Total	1,013.55
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	10.00
	Fund 143 Dept 309 Total	10.00
	Fund 143 Total	10.00
Fund 150 Dept		
AFLAC	Aflac Taxable	1,163.70
AFLAC	Aflac Taxable	1,163.69
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,047.14
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,047.11
AUSTIN COUNTY		11,251.50
AUSTIN COUNTY		11,130.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		115.00
EMS/SPECIAL DONATIONS		120.00
FIRST NATIONAL BANK		95,088.92
FIRST NATIONAL BANK		94,335.76
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	326.77
METROPOLITAN LIFE INS COMPANY	Dental	-76.50
METROPOLITAN LIFE INS COMPANY		8,899.03
METROPOLITAN LIFE INS COMPANY		8,893.88

Vendor Name	Invoice Description	Invoice Amt.
TCDRS		61,438.61
TCDRS		61,351.40
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	358,137.58
	Fund 150 Total	358,137.58
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	466.80
LABORATORY CORPORATION OF AMER	LAB/X-RAY/IHC - ACCT.11865349&	51.83
RYAN W. FRIEBEN, M.D.	PHYSICIAN SERV/NAVARRO, ISIDRO	41.02
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - ACCT.	46.73
	Fund 160 Dept 203 Total	606.38
	Fund 160 Total	606.38
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	286.78
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/C0	-52.46
	Fund 176 Dept 557 Total	234.32
	Fund 176 Total	234.32
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,780.26
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	31,138.64
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	37,347.59
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	58,155.44
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	51,180.24
UMR, INC.	ADMINISTRATIVE COSTS AND STOP	60,821.25
	Fund 180 Dept 400 Total	272,423.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		272,423.42
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
PLAQUEMAKER COM, INC	8X10 PICTURE FRAME PLAQUE/SO	46.00
Fund 194 Dept 255 Total		46.00
Fund 194 Total		46.00
Fund 200 Dept 128 OTHER		
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,H	1,206.28
Fund 200 Dept 128 Total		1,206.28
Fund 200 Dept 402 R & B PRECINCT #2		
AUSTIN CO EQUIPMENT CO,LLC	1-FUEL METER, 1-TIRE PLUG KIT/	290.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	19,697.94
CHRISTOPHER DRYMALA	SPRAYED HERBICIDE TOWER & OTHE	225.00
J&W PARTS #5 INC	NAPAGOLD FUEL FILTER/PCT. 2	28.49
JONES & CARTER, INC.	PROJ.R005-0040-00 SHELBY RD BR	2,910.00
JONES & CARTER, INC.	PROJ.R0005-0902-21 2021 PCT.2	180.00
SCHIEL ENTERPRISE INC	CHAINSAW&POLE SAW CHAINS STIHL	41.98
TPSF, LLC	CLUTCH TUBE, BUSHING, CLUTCH R	348.55
WASHINGTON COUNTY TRACTOR CO.	2-SEALS FOR THE 15' RHINO SHRE	51.82
WEIGE AUTOMOTIVE	REPLACED STARTER ON EQUIPMENT	598.00
Fund 200 Dept 402 Total		24,371.78
Fund 200 Dept 403 R & B PRECINCT #3		
COLORADO MATERIALS,LTD.	204.71 TONS GR-2 BASE/PCT. 3	3,889.49
COLORADO MATERIALS,LTD.	226.94 TONS GR-2 BASE/PCT. 3	4,311.86
QUALITY GLASS	LABOR&WINDSHIELD REPLACED FORD	325.00
SCHIEL ENTERPRISE INC	GARBAGE BAGS/HAND SPRAYER-PCT.	47.98
SEALY PARTS INC	BATTERIES TRK #11, 34 &2/PCT.	519.88
SEALY PARTS INC	PARTS & HOSES FOR JD LOADER#7/	285.88
WALLER COUNTY ASPHALT,INC.	25.01 TON OF ASPPM GRADE PERFO	2,200.88
Fund 200 Dept 403 Total		11,580.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 R & B PRECINCT #4		
FORT BEND COUNTY TREASURER	2007 FTL-L138, 2005 FTL-J072 &	40,500.00
TIERRA LEASE SERVICE	TOMLINSON RD PROJECT CDBG DR.	119,844.87

	Fund 200 Dept 404 Total	160,344.87

	Fund 200 Total	197,503.90
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	REMOVE TREE DOWN KORTHAUER RD,	800.00
BELLVILLE RENT-ALL,LLC	RENTAL OF TRENCHER #3029 0.5 H	156.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	9,689.92
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	12,893.17
CEMEX, INC.	25.92 TONS OF TY A GR 2 BASE/P	112.75
CEMEX, INC.	25.83 TONS 3/4 BASE/PCT. 1	129.15
CEMEX, INC.	25.32 TONS OF TY A GR 2 BASE/P	110.14
CEMEX, INC.	27.27 TONS OF TY A GR 2 BASE/P	118.62
CEMEX, INC.	51.19 TONS OF TY A GR 2 BASE/P	222.68
CEMEX, INC.	51.55 TONS OF TY A GR 2 BASE/P	224.25
CEMEX, INC.	53.45 TONS OF TY A GR 2 BASE/P	249.52
CEMEX, INC.	25.06 TONS OF TY A GR 2 BASE/P	109.01
CEMEX, INC.	27.15 TONS OF TY A GR 2 BASE/P	118.10
CEMEX, INC.	26.44 TONS OF TY A GR 2 BASE/P	115.01
CEMEX, INC.	26.47 TONS OF TY A GR 2 BASE/P	115.14
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	374.77
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.1	24.42
J&W PARTS #5 INC	HYD HOSE FITTINGS UNIT 127 VIN	99.78
J&W PARTS #5 INC	HYD HOSE FITTINGS UNIT 127 VIN	96.87
J&W PARTS #5 INC	FITTINGS & HOSE VIN: 0637 UNIT	171.25
J&W PARTS #5 INC	FILTERS FOR VIN: 2354 UNIT 123	205.96
KEY PERFORMANCE PETROLEUM	553.70 ULTRA LOW DIESEL/PCT. 1	1,383.72
KEY PERFORMANCE PETROLEUM	502.20 ULTRA LOW DIESEL, 146.7	1,633.42
KEY PERFORMANCE PETROLEUM	207.60 ULTRA LOW DIESEL, 0 GAL	518.80
QUALITY GLASS	DW1217 WINDSHILED FOR A 96 CHE	275.00
STROUHAL TIRE RECAPPING PLANT,	PARTS AND ROAD SERVICE UNIT 12	367.20
TEXAS MATERIALS GROUP	302.01 TON COMMERCIAL FLEX BAS	4,786.86
TEXAS MATERIALS GROUP	719.70 TON COMMERCIAL FLEX BAS	11,407.24
TEXAS MATERIALS GROUP	266.47 TON COMMERCIAL FLEX BAS	4,223.55
TEXAS MATERIALS GROUP	476.86 TONS COMMERCIAL FLEX BA	7,558.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	440.49
VINCIK'S BUILDING SUPPLY	SHOP SUPPLIES/PCT. 1	68.73

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BUILDING SUPPLY	SHOP SUPPLIES/PCT. 1	68.89
ZBRANEK GRAVEL, LLC	660 YDS-SCREENED GRAVEL/PCT.1	2,970.00
Fund 300 Dept 501 Total		62,236.32
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AMAZON.COM LLC	BOSCH REDUCED SHANK BLK OXIDE	40.98
AMAZON.COM LLC	R1185-12 R PACK COIL/PCT. 2	36.84
AMAZON.COM LLC	HELICOIL THREAD REPAIR KIT/PCT	75.90
AUSTIN CO EQUIPMENT CO,LLC	4-TIRES FOR EQUIPT. #31/PCT.2	6,400.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,747.84
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.75
CAPITAL ONE	MOUSE,PHN CORD, SSD KIT,PHONE	35.53
CEMEX, INC.	159.99 TON TY A GR 2 BASE/PCT.	695.96
CEMEX, INC.	132.47 TON TY A GR 2 BASE/PCT.	576.25
CEMEX, INC.	131.86 TON TY A GR 2 BASE/PCT.	573.59
CEMEX, INC.	52.96 TON TY A GR 2 BASE/PCT.2	230.38
CEMEX, INC.	80.57 TON TY A GR 2 BASE/PCT.2	350.48
CEMEX, INC.	81.41 TON TY A GR 2 BASE/PCT.2	354.14
CEMEX, INC.	53.24 TON TY A GR 2 BASE/PCT.2	231.59
CEMEX, INC.	136.42 TON TY A GR 2 BASE/PCT.	593.43
CEMEX, INC.	158.74 TON TY A GR 2 BASE/PCT.	690.53
CEMEX, INC.	106.67 TON TY A GR 2 BASE/PCT.	464.01
CEMEX, INC.	53.43 TON TY A GR 2 BASE/PCT.2	232.42
CEMEX, INC.	130.92 TON TY A GR 2 BASE/PCT.	569.50
CEMEX, INC.	80.25 TON TY A GR 2 BASE/PCT.2	349.08
CEMEX, INC.	55.36 TON TY A GR 2 BASE/PCT.2	240.82
CEMEX, INC.	54.92 TON TY A GR 2 BASE/PCT.2	238.90
CEMEX, INC.	107.69 TON TY A GR 2 BASE/PCT.	468.44
CEMEX, INC.	53.32 TON TY A GR 2 BASE/PCT.2	231.94
CEMEX, INC.	78.98 TON TY A GR 2 BASE/PCT.2	343.56
CEMEX, INC.	79.77 TON TY A GR 2 BASE/PCT.2	347.00
CEMEX, INC.	106.07 TON TY A GR 2 BASE/PCT.	461.41
CEMEX, INC.	26.32 TON TY A GR 2 BASE/PCT.2	114.49
CEMEX, INC.	79.05 TON TY A GR 2 BASE/PCT.2	343.86
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.37
CINTAS CORPORATION #082	UNIFORM/PCT. 2	59.47
CINTAS CORPORATION #082	UNIFORM/PCT. 2	42.90
CINTAS CORPORATION #082	UNIFORM/PCT. 2	44.98
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	190.17
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	47.93
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.22
J&W PARTS #5 INC	FUEL FILTERS/PCT. 2	141.48
J&W PARTS #5 INC	CREDIT FOR ONE FUEL FILTER ORG	-112.99
JONES & CARTER, INC.	PROJ R0005-0039-00 EMSHOFF PRO	3,330.00
KEY PERFORMANCE PETROLEUM	415.10 GAL ULTRA LOW DIESEL/PC	1,037.36
KEY PERFORMANCE PETROLEUM	542.70 GAL UNLTRA LOW DIESEL,	1,354.71

Vendor Name	Invoice Description	Invoice Amt.
KEY PERFORMANCE PETROLEUM	312.90 GAL UNLTRA LOW DIESEL,	781.07
KEY PERFORMANCE PETROLEUM	326.50 GAL U LOW DIESEL, 99.00	1,072.71
P & S BLDG. SUPPLY, INC.	1/2, 11/16 & 5/8 DRILL BITS/PC	59.97
P & S BLDG. SUPPLY, INC.	3' SMOOTH ROD FOR 15'RHINO SHR	4.59
P & S BLDG. SUPPLY, INC.	4 GAUGE MESH PANEL/PCT. 2	52.50
P & S BLDG. SUPPLY, INC.	1 HYDRAULIC FITTING SWIVEL #41	14.25
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT.2	20.39
SCHIEL ENTERPRISE INC	5/16" CHAIN FOR 15' RHINO SHRE	105.91
UNITED AG & TURF	TOGGLE/ROC & S&H/PCT.2-EQUIP #	61.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
WASHINGTON COUNTY TRACTOR CO.	2-SEALS FOR THE 15' RHINO SHRE	51.82
WILSON CULVERTS INC	1-60X48 10G CULVERT REPLACEMEN	4,790.88
ZBRANEK GRAVEL, LLC	240 YDS-SCREENED GRAVEL, 36 YD	1,722.00
Fund 300 Dept 502 Total		37,175.11
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	76.07
COLORADO COUNTY OIL CO	10 BULK CHEVRON THF HYD. OIL F	121.98
FATERKOWSKI'S TRANSMISSIONS	TRANSM OVERHAUL VIN 3530 98 CH	4,261.46
KEY PERFORMANCE PETROLEUM	359.60 ULTRA LOW DIESEL, 188.2	1,386.78
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	186.00
TRENT DOROTIK	ICE MAKER REPAIR&EXTRA FILTERS	851.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.99
Fund 300 Dept 503 Total		7,197.79
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	10 BAGS OF CONCRETE MIX/PCT. 4	37.90
AT&T	PHONE/PCT.4 CO. BARN	767.61
AT&T	CLM#SWBT-07-202105-02-0070 CLM	3,681.54
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	233.53
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL/1FLAT REPAIR/PCT.	250.00
JERRY BROWN	TRAILER TIRE/MOUNT/PCT. 4	170.00
JERRY BROWN	TIRES KUHMO KMA02/PCT. 4	490.68
JERRY BROWN	FLAT/PCT. 4	25.00
JERRY BROWN	4 - TIRES/PCT. 4	1,920.00
KEY PERFORMANCE PETROLEUM	981.20 GAL DYED DIESEL/PCT. 4	2,264.07
KEY PERFORMANCE PETROLEUM	98.70 GAL DYED DIESEL/PCT. 4	227.75
SCHIEL ENTERPRISE INC	ENTRY+KEY/PCT. 4	34.43
SCHIEL ENTERPRISE INC	FLAPPER, FLASH&SNIPS STRT/PCT.	94.93
SCHIEL ENTERPRISE INC	BATTERY AND SHOP TOWELS/PCT. 4	18.78
SCHIEL ENTERPRISE INC	CABLE TIES/PCT. 4	23.96

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	LEVER FLUSH/PCT. 4	6.99
SEALY CONCRETE INC	36 YDS STABILIZED SAND/PCT. 4	1,728.00
SEALY PARTS INC	FILTERS/PCT. 4	820.16
SEALY PARTS INC	FLASHER/PCT. 4	21.78
SEALY PARTS INC	HALOGEN SEALED BEAMS/PCT. 4	12.49
SEALY PARTS INC	REFRIGERANT-SHOP/PCT. 4	95.88
SEALY PARTS INC	FITTINGS/PCT. 4	6.69
SEALY PARTS INC	BLISTER PACK CAPSULES/PCT. 4	18.99
SEALY PARTS INC	SPLSH GUARD/PCT. 4	61.98
SEALY PARTS INC	SOLENOID, HEADLIGHT HARNESS/PC	139.90
SEALY PARTS INC	TOGGLE ON-OFF, MIRROR(GRADALL)	51.01
SEALY PARTS INC	OIL FILLER CAP (GRADALL)/PCT.	9.99
SEALY PARTS INC	BATTERY - SERVICE TRUCK/PCT. 4	305.24
SEALY PARTS INC	ADAPTERS/PCT. 4	8.49
SEALY PARTS INC	ADAPTERS & 3-LICENSE LAMP/PCT.	25.17
SEALY PARTS INC	ADAPTERS, LAMP, 1-25 LB RAGS/P	62.78
SHOPPA'S FARM SUPPLY, INC	RUBBER PUCK&FREIGHT/PCT. 4	126.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.74
WALLER COUNTY ASPHALT, INC.	15.25 ASPPM GRADE IV PERFORMAN	1,342.00
WASTEEQUIP MANUFACTURING CO	TARPS/PCT4	784.50
WILBERT WILLIAM SAHA	REPAIR CLAMP BUCKET FOR BACKHO	80.00
Fund 300 Dept 504 Total		16,107.39
Fund 300 Total		122,716.61
Fund 951 Dept		
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	48.09
CASH	BUY MONEY/SO	5,000.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
FEDERAL EASTERN INTERNATIONAL	ROIT SUPPLIES/SO	797.00
FORT BEND COUNTY TOLL	TOLLS/SO	7.36
SAFARILAND, LLC	SUPPLIES/SO	1,350.75
TEXAS DISPOSAL SYSTEMS, INC.	TEXAS DISPOSAL/SO	99.90
Fund 951 Dept Total		7,903.10
Fund 951 Total		7,903.10
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
CASH	BUY MONEY/DA	2,000.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Dept 105 Total	----- 2,000.00
	Fund 953 Total	----- 2,000.00
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
BC KNIGHT ENTERPRISES LLC	CERTIFICATIONS/SO	1,135.00
MATTHEW WALLS	UNIFORM HAT/SO	99.99
	Fund 954 Dept 113 Total	----- 1,234.99
	Fund 954 Total	----- 1,234.99
	**** Grand Total	----- 2,025,876.56
	*** End of Report ***	