

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.34
AUSTIN COUNTY NEWS ONLINE	JANUARY VIDEO SERVICES/CH & AP	383.33
BLAKE LAWSON MARZAHN	CONTRACT INSPECTOR/CJ	757.57
BLAKE LAWSON MARZAHN	CONTRACT INSPECTOR/CJ	1,088.58
COMDATA	MONTHLY COMDATA CHARGES	72.47
CRAVENS OFFICE SUPPLY	2-RMS 11X17 PAPER/CJ	34.95
LEROY CERNY	REIMB: MILEAGE TO TEXANA CENTE	48.72
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	69.27
MADELYN COLLINS	CONTRACT INSPECTOR	682.50
MADELYN COLLINS	CONTRACT INSPECTOR	692.50
TEXAS ASSOCIATION OF COUNTIES	ANNUAL COUNTY MEMBERSHIP DUES/	1,090.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	196.70
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Fund 101 Dept 101 Total		5,576.93
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
QUILL CORPORATION	COVID & OFFICE SUPPS/CH, AUD &	33.63
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.24
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Fund 101 Dept 103 Total		73.87
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
SCOTT-MERRIMAN INC	250-BLUE CASEBINDERS/DC	607.60
SUE MURPHY	REIMB: REG FEE FOR VIRTUAL CLA	185.96
TEXAS ASSOCIATION OF COUNTIES	CDCAT ANNUAL MEMBERSHIP DUES/2	125.00
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Fund 101 Dept 104 Total		918.56
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	266.23
CRAVENS OFFICE SUPPLY	1-CUSTOM STAMP/DC	16.95
LARRYMEY HAWKINS	TONER-DA	170.00
QUILL CORPORATION	CLEANING SUPPLIES/CH; OFFICE S	113.55
QUILL CORPORATION	OFFICE SUPPLIES/DA;H.R.;CH	202.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.96
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	91.23
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Fund 101 Dept 105 Total		1,235.92

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 106 COUNTY AUDITOR</b>		
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	11.99
COMDATA	MONTHLY COMDATA CHARGES	9.05
QUILL CORPORATION	COVID & OFFICE SUPPS/CH, AUD &	29.49
UBEO	SN:G156R130958/AUDITOR	215.00
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Fund 101 Dept 106 Total		265.53
<b>Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT</b>		
COMDATA	MONTHLY COMDATA CHARGES	25.54
QUILL CORPORATION	OFFICE SUPPLIES/DA;H.R.;CH	28.54
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.24
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Fund 101 Dept 109 Total		94.32
<b>Fund 101 Dept 110 COUNTY TREASURER</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.55
UBEO	SN: 3209XB20662(1534775) E5071	125.00
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Fund 101 Dept 110 Total		164.55
<b>Fund 101 Dept 111 COUNTY CLERK</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.48
CARRIE GREGOR	REIMB:MILEAGE TO GET FINGERPRI	18.27
CRAVENS OFFICE SUPPLY	TZE 231 & 251/CC	36.84
FIRST NATIONAL BANK OF	DEPOSIT TICKETS/CC	97.25
PATTY LEGER	REIMB:MILEAGE TO GET FINGERPRI	18.27
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
REBECCA THOMAS	REIMB:MILEAGE TO GET FINGERPRI	18.27
STEPHANIE KOVAR	REIMB:MILEAGE TO GET FINGERPRI	18.27
TEXAS DEPARTMENT OF STATE	24-REMOTE BIRTH ACCESS/JANUARY	43.92
UBEO	S/N G186R320220/CC-VAULT	275.00
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Fund 101 Dept 111 Total		655.57
<b>Fund 101 Dept 112 TAX/COLLECTOR</b>		
AT&T	FAX LINE/TAX OFFICE	58.82
JOHNNY LEE DIAZ	LABOR TO REKEY 4-DOORS & 10-NE	165.00
KIM RINN	REIMB:EXTERNAL HARD DRIVE;2-MI	221.76
KNOWINK, LLC	2-POLL PAD ANNUAL MAINTENACE F	200.00

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 112 Total	645.58
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
APPEL FORD-MERCURY	VIN:5992-OIL CHANGE, ATTACH LA	164.05
APPEL FORD-MERCURY	VIN:2045-OIL CHANGE, ATTACH LA	73.21
APPEL FORD-MERCURY	VIN:2050-THE WORKS OIL CHANGE,	98.45
AT&T	MO. SERV & LD CALLS/SO & JP1	1,062.49
AT&T	MO CHARGES & LD/SO;DPS;JP3	160.91
AUSTIN COUNTY COLLISION LLC	VIN:2042-REPAIR DAMAGE TO 2020	3,164.02
AUSTIN COUNTY TAX COLLECTOR	VIN 6926/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 1429/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 6943/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7854/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7539/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 7926/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0575/SO	7.50
BROWNELLS, INC.	3-PMAG 30 AR, 2-STREAMLIGHT, 1	392.35
BROWNELLS, INC.	1-SLING ATTACHMENT PNT; 1-POLY	64.48
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	387.57
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	689.90
COMDATA	MONTHLY COMDATA CHARGES	1,873.51
CRAVENS OFFICE SUPPLY	5CS PAPER/SO	189.75
DANNY'S AUTOMOTIVE SERVICE	FIX VEHICLE OVER-SPEED CONDITI	57.50
FedEx	1-INTERNET SHIPPING/SO	18.41
GALLS, LLC	2-FULL COLOR BADGES/SO	251.00
GALLS, LLC	3-TACTICAL PANTS/SO	120.96
GALLS, LLC	1-NAMETAG/SO	15.74
GALLS, LLC	3-WOMENS STRYKE PANTS/SO	224.97
INTERSTATE BILLING SERV, INC	VIN:2052-FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN:0242-WIPER BLADES/SO	25.00
INTERSTATE BILLING SERV, INC	VIN:6389-FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN:3851-STANDARD OIL CHANGE/S	49.90
INTERSTATE BILLING SERV, INC	VIN:2989-PADS & LABOR/SO	234.88
INTERSTATE BILLING SERV, INC	VIN:2989-PLATINUM OIL CHANGE/S	82.95
INTERSTATE BILLING SERV, INC	VIN:0575-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:2990-STANDARD OIL CHANGE/S	50.95
INTERSTATE BILLING SERV, INC	VIN:7539-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:7926-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:7854-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:6926-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:1429-INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:6943-ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:5302-PLATINUM OIL CHANGE/S	88.94
INTERSTATE BILLING SERV, INC	VIN:5846-4-NEW TIRES/SO	909.64
INTERSTATE BILLING SERV, INC	VIN:2044-STANDARD OIL CHANGE/S	49.32

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	VIN:2046-STANDARD OIL CHANGE/S	49.32
J&W PARTS #5 INC	WIPER BLADES/SO	33.98
J&W PARTS #5 INC	WIPER BLADES; OIL; RAINX; SHOP	52.40
J&W PARTS #5 INC	BEAM BLADES/SO	33.98
JESSE A. REED III, Ph.D.	8-L3 EVALS/SO	1,600.00
LYNN PEAVEY COMPANY	4-NARCOTICS TESTING KITS/SO	141.00
LYNN PEAVEY COMPANY	10-NARCOTICS TESTING KITS/SO	265.00
MOTOROLA SOLUTIONS, INC.	12-BATTERY/SO	1,053.00
NEWWAVE COMMUNICATIONS	INTERNET/SO	68.98
ONSITE DECALS, LLC	SHERIFF GRAPHICS INSTALLED ON	142.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	103.33
RIVERSIDE TIRE CENTER	VN:5846 - TIRE REPAIR/SO	21.95
STAR CLEANERS	SEW ON PATCH/SO	4.00
TLO LLC	SEARCHES/SO	195.50
UBEO	SN:C717M810392/SO; SN:3108RB01	439.87
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES 2, 3 &	8,409.81
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,854.08
VINCIK'S BUILDING SUPPLY	2-PACKING TAPE/SO	15.98
VITAL SOLUTIONS, LLC	4-VITAL OXIDE 128OZ GAL/SO	151.80
WALMART COMMUNITY	5-PHONE CORDS/SO	21.85
WAYNE FAIRMAN	2019 FORD F-250 FRONT SIDES -	60.00
WILLIAM W. FROEHLICH	VIN:6943-REP SPARK PLUGS, IGNI	773.29
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	473.15
Fund 101 Dept 113 Total		29,608.22

Fund 101 Dept 114 COUNTY JAIL MAINT.

BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT FEBRUARY 202	8,024.48
BELLVILLE INTERNAL AND FAMILY	JAIL-PHYSICIAN SERVICES/GILLUM	6.42
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/DAVIS,	10.49
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/DAVIS,	3.99
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/GILLUM,	682.51
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/GILLUM,	21.43
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	136.28
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	119.41
BROOKSHIRE BROTHERS	FOOD/CO. JAIL	122.16
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	32.34
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	40.63
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	6.95
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	38.22
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/GILLUM, DARRE	38.22
CITY OF BELLVILLE	UTLITIES/CO. JAIL	5,629.75
COLE & WILSON, LLC	(7) 5-GAL DTRGNT; (3) 5-GAL DEL	421.98
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/KNIG	79.62
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/GILL	98.98
COOKS CORRECTIONAL	3-BOWLS; S&H/CO. JAIL	349.71
CUMMINS SOUTHERN PLAINS INC	GENERATOR INSPECTION/CO. JAIL	309.00

Vendor Name	Invoice Description	Invoice Amt.
CUMMINS SOUTHERN PLAINS INC	GENERATOR INSPECTION/CO.JAIL	309.00
DURA WAX CO. INC.	2-5GAL PREMIUM FINISH/JAIL	304.96
NG TIPPIT, DDS, INC	ORAL EVAL,IMGAE,EXTRACT&SURGIC	325.00
NG TIPPIT, DDS, INC	ORAL EVAL,IMGAE,1-EXTRACT/JAIL	285.00
NG TIPPIT, DDS, INC	ORAL EVAL,IMGAE,2-EXTRACT&SURG	792.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,319.16
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,469.32
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,740.39
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-26.45
PERFORMANCE FOOD GROUP INC	CREDIT ON INMATE FOOD & SUPPLI	-30.59
PLUMB LEVEL, LLC	UNCLOG DRAIN/JAIL	299.49
TONY PACHECO	REIMB: 2-PAIR PANTS	99.98
UBEO	SN:C717M810392/SO; SN:3108RB01	286.03
VINCIK'S BUILDING SUPPLY	PADLOCK&KEY/JAIL	3.59
VINCIK'S BUILDING SUPPLY	WASHER, NUTS, BOLTS/JAIL	13.03
VINCIK'S BUILDING SUPPLY	GROUNDING PLUG/JAIL	3.99
VINCIK'S BUILDING SUPPLY	REPL LEAKING HOSE/JAIL	19.99
VINCIK'S BUILDING SUPPLY	REPAIR CAR WASH HOSE/JAIL	1.38
Fund 101 Dept 114 Total		23,387.84

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	234.65
CITY OF BELLVILLE	UTILITIES/CH	2,277.04
CITY OF BELLVILLE	UTILITIES/AD PROBATION	287.15
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	248.55
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	41.98
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	451.75
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	74.70
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	194.03
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
COMDATA	MONTHLY COMDATA CHARGES	148.00
CONDR COMMUNICATIONS	FEBRUARY'21 ALARM SYSTEM MONIT	20.00
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	326.11
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	199.62
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	PAPER TOWELS/W.E. LIBRARY	61.98
QUILL CORPORATION	CLEANING SUPPS & OFFICE SUPPLI	6.99
QUILL CORPORATION	CLEANING SUPPLIES/CH	13.16
QUILL CORPORATION	CLEANING SUPPLIES/CH; OFFICE S	140.42
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	136.81
WILLIAM J. FARREL	REIMB:1-AMERICAN FLAG & 1-TEXA	42.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 115 Total		----- 5,525.10
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	FAX LINE/AGRILIFE	195.68
KAILYN CAPPS	LIVESTOCK SHOWS ALLOWANCE	600.00
QUILL CORPORATION	CLEANING SUPPLIES/CH; OFFICE S	6.64
UBEO	SN:3149M630015/AGRILIFE	455.00
UBEO LLC	2,108 - COLOR COPIES/AGRILIFE	168.64
Fund 101 Dept 116 Total		----- 1,425.96
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR FATHER	950.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR MOTHER	450.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR MOTHER	150.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
HARRIS COUNTY TREASURER	APPELLATE BILLINGS	3,955.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	60.39
STEPHEN LONGORIA	APPOINTED ATTY AD LITEM FOR FA	350.00
STEPHEN LONGORIA	APPOINTED ATTY AD LITEM FOR FA	300.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	463.00
UBEO	SN:C317L900117/DC	215.00
Fund 101 Dept 117 Total		----- 16,930.38
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	200.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	750.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	250.00
Fund 101 Dept 118 Total		----- 1,200.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	91.77
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		----- 196.77

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 120 JUSTICE OF THE PEACE #2</b>		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.11
INDUSTRY TELEPHONE	TELEPHONE/JP 2	48.27
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	19.87
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Fund 101 Dept 120	Total	111.25
<b>Fund 101 Dept 121 JUSTICE OF THE PEACE #3</b>		
AT&T	MO CHARGES & LD/S0;DPS;JP3	165.99
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
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Fund 101 Dept 121	Total	439.93
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
BERNICE BURGER	REIMB:MILEAGE MAGISTRATE DUTIE	600.30
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	272.90
QUILL CORPORATION	CLEANING SUPPS & OFFICE SUPPLI	159.06
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.23
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Fund 101 Dept 122	Total	1,230.49
<b>Fund 101 Dept 123 CONSTABLE PRECINCT #1</b>		
LANCE JOHNSON	REIMB: APPOINTMENT APPLICATION	35.00
		-----
Fund 101 Dept 123	Total	35.00
<b>Fund 101 Dept 124 CONSTABLE PRECINCT #2</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	72.42
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.23
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Fund 101 Dept 124	Total	150.65
<b>Fund 101 Dept 125 CONSTABLE PRECINCT #3</b>		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	25.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 Total		103.83
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2, 3 &	207.92
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.23
Fund 101 Dept 126 Total		286.15
Fund 101 Dept 127 CAPITAL OUTLAY		
EAN HOLDINGS INC	VIN:1404 1-MO (12/6-1/5) VEHIC	600.00
EAN HOLDINGS INC	VIN:5700 1-MO (12/13-1/12) VEH	675.00
EAN HOLDINGS INC	VIN:6319 1-MO (12/23-1/22) VEH	675.00
EAN HOLDINGS INC	VIN:5846 1-MO (12/26-1/25) VEH	600.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
STRYKER SALES CORPORATION	820-0241129-002 - LEASE PURCHA	42,766.24
WATCHGUARD VIDEO	SERVER KEYS, LICENSE KEYS, SUP	7,060.00
Fund 101 Dept 127 Total		52,866.24
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SERV/ADULT PROBATION	778.46
AT&T	MONTHLY SER - CH	654.02
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	238.31
AT&T	MO CHARGES & LD/S0;DPS;JP3	121.50
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3,500.28
BELLVILLE TIMES	BID NOTICE FOR JUSTICE CENTER	48.00
CAMBRIDGE I HOLDINGS LLC	4-NIGHT STAY FEB 15-FEB 19/L.J	444.48
COMBINED COMMUNITY	FY 2020-2021 ALLOCATION	1,200.00
FORT BEND COUNTY TREASURER	11-FEMALE INMATES/222 DAYS HOU	12,210.00
INDUSTRY TELEPHONE	STATIC IP & DSL	435.75
JONES & CARTER, INC.	R0005-0900-19 GENERAL CONSULTA	37.50
JONES & CARTER, INC.	WEST HILLS PLAT REVIEW/PROJ-R0	56.25
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	409.50
PITNEY BOWES	2-RED FL & 1-BLK INK CARTRIDGE	512.37
QUILL CORPORATION	COVID & OFFICE SUPPS/CH, AUD &	175.81
QUILL CORPORATION	TONER-EMS; SUPPLIES-CH	17.25
QUILL CORPORATION	OFFICE SUPPLIES/CH	95.16
QUILL CORPORATION	OFFICE SUPPLIES/DA;H.R.;CH	179.77
RESERVE ACCOUNT	COUNTY POSTAGE	10,000.00
SAFEGUARD BUSINESS SYSTEMS	MISCS3E	84.55
SAM HOUSTON ST UNIVERSITY	NEWLY ELECTED CONST COURSE/L.	125.00
TEXAS ASSOCIATION OF COUNTIES	2021 VIRTUAL CDCAT WINTER CONF	125.00



Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	49TH ANNUAL CO TREAS CONTINUIN	180.00
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8329393/HERNANDEZ-S	164.05
TIM LAPHAM	REIMB:MILEAGE/HOTEL FOR VG YOU	215.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.94
XPERNET SERVICES, INC.	PS-BUILD/INSTALL/RECONFIGURE R	8,462.50
XPERNET SERVICES, INC.	SOLVE ISSUES IN COUNTY BUILDIN	1,625.95
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Fund 101 Dept 128 Total		42,338.58

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	320.18
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	165.59
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	436.75
APPEL FORD-MERCURY	VIN:7027-OIL CHANGE/EMS	99.95
APPEL FORD-MERCURY	VIN:4994-OIL & FILTER CHANGE/E	287.22
APPEL FORD-MERCURY	VIN:5967-OIL & FILTER CHANGE/E	283.59
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.06
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,701.08
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	161.62
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,329.54
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	809.55
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	561.46
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	112.29
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	316.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,687.14
CANDI HAVEMANN	REIMB:TAGS FOR 36A	7.50
CENTERPOINT ENERGY	GAS/EMS ST 4	54.07
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	631.05
COMDATA	MONTHLY COMDATA CHARGES	1,602.90
CRAIG ALLINSMITH	REIMB:NEVER KINK HOSE FOR STAT	39.99
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS-JAN'21/EMS	3,766.93
ENGIE RESOURCES	ELEC/EMS ST. 2	232.36
ENGIE RESOURCES	ELEC/EMS ST. 4.	197.79
ENGIE RESOURCES	ELEC/SEALY EMS STATION	197.62
FIRE SAFE PROTECTION SERVICES	MONITOR FIRE ALARM ANNUAL SERV	540.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	70.96
GALLS, LLC	1-MENS S/S TACLITE SHIRT/EMS	55.99
GALLS, LLC	2-TACLITE MENS S/S SHIRTS & 3-	288.05
GALLS, LLC	1-L/S ZIPPERED SHIRT/EMS	63.52
HENRY SCHEIN INC.	5-SOD CHLORIDE & 5-ZOFRN INJ/E	419.49
INDUSTRY TELEPHONE	TELEPHONE/EMS	43.11
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	132.87
NEWWAVE COMMUNICATIONS	INTERNET/EMS	224.61
NORTHWEST COMMUNICATIONS	INSTALL 2-NEW RADIOS INTO NEW	540.69
O'REILLY AUTO PARTS	FUEL CAP/EMS	8.94
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50

Vendor Name	Invoice Description	Invoice Amt.
QUADMED	12-SANI-CLOTH PLUS LG TUB/EMS	159.00
QUILL CORPORATION	TONER-EMS; SUPPLIES-CH	132.59
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	265.84
TEXAS DEPT OF ST HEALTH SERV	2021-2023 PROVIDER LICENSE FOR**** VOID ****	
TEXAS DEPT OF ST HEALTH SERV	2021-2023 CONTINUING EDUCATION**** VOID ****	
TEXAS DEPT OF ST HEALTH SERV	2021-2023 CONTINUING EDUCATION	62.00
THE BUG DOCTOR	GENERAL PEST CONTROL/EMS-INDUS	50.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	2,298.68
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	933.26
VINCIK'S BUILDING SUPPLY	KEY TAGS/EMS	4.78
VINCIK'S BUILDING SUPPLY	HOOKS FOR KEYS/EMS	4.74
VINCIK'S BUILDING SUPPLY	WASHERS AND NUTS/EMS	1.26
VINCIK'S BUILDING SUPPLY	SUPPLIES/EMS	11.41
WALMART COMMUNITY	BUG SPRAY/EMS	23.06
Fund 101 Dept 130 Total		24,051.48
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	337.82
CITY OF BELLVILLE	ELEC/TWR 1	165.86
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	219.78
HARRIS COUNTY TREASURER	CODEPLUG PROGRAMMING FOR SO -	15.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
MOTOROLA SOLUTIONS, INC.	1-CHARGER KIT/SO	354.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2, 3 &	124.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	905.20
VINCIK'S BUILDING SUPPLY	SILICONE TO SEAL/COMM	21.17
Fund 101 Dept 131 Total		3,343.66
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	975.98
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	975.98
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	1,039.49
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,000.00
INNOVATIVE COMMUNICATION SYST	REMOTE PROFESSIONAL SERVICE/WE	72.50
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	278.37
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	282.68
Fund 101 Dept 133 Total		4,625.00
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	ACCT#87810220844:TONER & HIGHL	61.97
AMAZON.COM LLC	ACCT#87810220844:2-DVDS/KNOX L	35.95
AMAZON.COM LLC	ACCT#87810220844:2-TONERS/KNOX	57.98
AMAZON.COM LLC	ACCT#87810220844:HIGHLIGHTERS/	14.92
AMAZON.COM LLC	ACCT#87810220844:MOUSE & KEYBO	54.20
AMAZON.COM LLC	ACCT#87810220844:5-DVDS/KNOX L	64.86
AMAZON.COM LLC	ACCT#87810220844:1-DVD/KNOX LI	19.99
AMAZON.COM LLC	ACCT#87810220844:3-DVDS/KNOX L	29.94
AMAZON.COM LLC	ACCT#87810220844:1-TONER/KNOX	52.37
AMAZON.COM LLC	ACCT#87810220844:1-DVD/KNOX LI	13.99
AMAZON.COM LLC	ACCT#87810220844:3-DVDS/KNOX L	52.74
BRAZOS HIGH SCHOOL	2021 YEARBOOK/KNOX LIBRARY	55.00
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
ENGIE RESOURCES	ELEC/KNOX LIB	213.59
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	89.47
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	8.47
INGRAM LIBRARY SERVICES	4-BOOKS/KNOX LIBRARY	59.26
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	11.78
INGRAM LIBRARY SERVICES	26-BOOKS/KNOX LIBRARY	293.02
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	8.84
INGRAM LIBRARY SERVICES	15-BOOKS/KNOX LIBRARY	205.92
INGRAM LIBRARY SERVICES	17-BOOKS/KNOX LIBRARY	182.66
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	4.84
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		1,710.24
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988:2-DVDS/W.E. L	35.92
AMAZON.COM LLC	ACCT#87810218988:2-DVDS/W.E. L	35.95
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	17.96
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	45.69
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.00
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.52
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	3.12
NEW ULM ENTERPRISE	SUBSCRIPTION/W.E. LIBRARY	32.00
Fund 101 Dept 140 Total		280.21
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY MUSEUM ASSOCIATI CITY OF BELLVILLE	PROPERTY MAINT - ELECTRICAL UP UTILITIES/H&V CENTER	10,000.00 394.28
Fund 101 Dept 145 Total		10,394.28
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
RAY CHISLETT VERIZON WIRELESS	REIMB:MILG TO PICKUP PPE SUPPL MDTS;DATA CARDS;CELL PHONES	59.20 78.23
Fund 101 Dept 150 Total		137.43
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T UBEO US BANK NATIONAL ASSOCIATION N VERIZON WIRELESS	MO.SERV & FAX/CDA;TREAS;AUD;EM SN:G14R600414/JUV GAS/EMS,S0, CONSTABLES 2, 3 & MDTS;DATA CARDS;CELL PHONES	39.71 139.80 34.93 234.69
Fund 101 Dept 160 Total		449.13
Fund 101 Total		230,458.65
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY DISH INDUSTRY TELEPHONE NEWWAVE COMMUNICATIONS	DRINKING WATER EMS TV/CABLE PACKAGE - EMS ST.4 CABLE/EMS INTERNE, PHONE & CABLE/EMS	24.99 103.65 92.99 126.77
Fund 102 Dept 256 Total		348.40
Fund 102 Total		348.40
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
ATRON SOLUTIONS LLC ATRON SOLUTIONS LLC ATRON SOLUTIONS LLC BURNS ARCHITECTURE, LLC GAEKE CONSTRUCTION CO	DEDICATED FIBER INTERNET SERVI DEDICATED FIBER INTERNET SERVI DEDICATED FIBER INTERNET SERVI CONSTRUCTION ADMINISTRATION PH PHASE 2 CONSTRUCTION - AUSTIN	2,210.06 2,210.06 2,353.87 13,400.00 198,070.42

Vendor Name	Invoice Description	Invoice Amt.
TELOMACK INC.	INSTALL ADDT'L CAT 6 CABLING-9	17,820.00
VOICE PRODUCTS INC.	NICE INFORM RECORDING LICENSE	20,776.00
Fund 114 Dept 300 Total		256,840.41
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	762,830.15
Fund 114 Dept 301 Total		778,430.15
Fund 114 Dept 302 EMS STATION (SEALY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,700.00
CHRISTENSEN BUILDING GROUP	CONSTRUCTION PAY/EMS	18,710.82
FIRE SAFE PROTECTION SERVICES	LABOR TO INSTALL/EMS	350.00
TELOMACK INC.	INSTALLED CAT 6A CABLING, PANE	845.00
Fund 114 Dept 302 Total		23,605.82
Fund 114 Total		1,058,876.38
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
BRAZOS HIGH SCHOOL	2021 YEARBOOK AD/KNOX LIBRARY	50.00
JM GRIFFIN AD VENTURES	CHRISTMAS GREETING/KNOX LIBRAR	50.00
MIDAMERICA BOOKS	9-BOOKS/KNOX LIBRARY	178.55
WALMART COMMUNITY/RFCSELLC	VALENTINES DECOR FOR LIBRARY-K	41.56
Fund 115 Dept 135 Total		320.11
Fund 115 Total		320.11
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
NEW ULM ENTERPRISE	CHRISTMAS GREETINGS/WE LIBRARY	40.00
Fund 116 Dept 315 Total		40.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 116 Total		40.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMPLIANCE DIAGNOSTIC EQUIP	3-HAIR CONFIRMATIONS-LINDSEY,	165.00
COMPLIANCE DIAGNOSTIC EQUIP	3-HAIR CONFIRMATIONS-PEACOCK,	165.00
Fund 122 Dept 160 Total		330.00
Fund 122 Total		330.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
COMDATA	MONTHLY COMDATA CHARGES	200.00
JJAT	2021 TRAINING REG/K. ESTEP,S.M	300.00
Fund 125 Dept 333 Total		500.00
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
COMPLIANCE DIAGNOSTIC EQUIP	COLLECTION BEAKERS & TESTS/JUV	232.25
LEE GONZALES	16 - IND SESSIONS/JUV PROBATIO	1,200.00
Fund 125 Dept 334 Total		1,432.25
Fund 125 Total		1,932.25
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	591.10
Fund 130 Dept 308 Total		2,230.72
Fund 130 Total		2,230.72
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	53.99
AUSTIN COUNTY DISTRICT CLERK	REIMB INSUFFICIENT CK/JERI EWQ	305.00
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/TABITHA	35.00
Fund 131 Dept 307 Total		393.99
Fund 131 Total		393.99
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.18
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.22
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.22
SCOTT-MERRIMAN INC	30-REAMS RECORDING PAPER/CC	3,102.56
SPECTRA ASSOCIATES, INC	1,000-MYLAR PG REINFORCEMENTS-	55.95
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		3,941.13
Fund 137 Total		3,941.13
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.24
Fund 139 Dept 339 Total		40.24
Fund 139 Total		40.24
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	39.24
Fund 143 Dept 309 Total		78.48
Fund 143 Total		78.48

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 150 Dept</b>		
AFLAC	Aflac Taxable	1,350.92
AFLAC	Aflac Taxable	1,350.95
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,340.69
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,340.67
AUSTIN COUNTY		10,979.50
AUSTIN COUNTY		10,979.50
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		150.00
EMS/SPECIAL DONATIONS		145.00
FIRST NATIONAL BANK		94,812.82
FIRST NATIONAL BANK		102,462.06
METROPOLITAN LIFE INS COMPANY		9,049.50
METROPOLITAN LIFE INS COMPANY		8,875.76
TCDRS		61,815.16
TCDRS		65,229.58
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>371,185.33</b>
	<b>Fund 150 Total</b>	<b>371,185.33</b>
<b>Fund 160 Dept 203 MEDICAL SERVICES/IHC</b>		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	212.65
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	382.05
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	209.73
LABORATORY CORPORATION OF AMER	PHYSICIAN SERV;LAB/XRAY/IHC -	52.69
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/IHC -	61.65
	<b>Fund 160 Dept 203 Total</b>	<b>918.77</b>
	<b>Fund 160 Total</b>	<b>918.77</b>
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		



Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	23,038.56
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	28,503.09
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,200.66
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	38,246.66
UMR, INC.	STOP LOSS AND ADMINISTRATION F	63,407.87
Fund 180 Dept 400 Total		186,396.84
Fund 180 Total		186,396.84
Fund 200 Dept 128 OTHER		
COMDATA	MONTHLY COMDATA CHARGES	361.14
GOODWIN - LASITER, INC	GLO CONTRACT #19-076-037-B689/	30,450.00
GRANTWORKS, INC.	MS5-CONST NTC TO PROC, GRANT #	26,250.00
LEROY CERNY	REIMB: MILEAGE TO V.G. YOUNG S	79.30
Fund 200 Dept 128 Total		57,140.44
Fund 200 Dept 402 R & B PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,709.48
JONES & CARTER, INC.	R0005-0902-19 GENERAL CONSULTA	2,006.25
P & S BLDG. SUPPLY, INC.	HARDWARE TO INSALL COUNTY ROAD	110.00
Fund 200 Dept 402 Total		10,825.73
Fund 200 Dept 403 R & B PRECINCT #3		
AUSTIN CO EQUIPMENT CO,LLC	2-SETS BUSH HOG SHREDDER BLADE	412.00
BRASST & SONS LLC	VIN# 5904-OIL FILLER ADAPTER &	400.85
COLORADO MATERIALS,LTD.	100.11 TONS GR-2 BASE/PCT. 3	1,902.09
COLORADO MATERIALS,LTD.	124.38 TONS GR-2 BASE/PCT. 3	2,363.22
HERRMANN INTERNATIONAL	VIN 0457-REP SUSPENSION AIR DU	370.94
RCI	2024.48-TONS SCREENINGS/SAND/P	8,097.88
RCI	21.71-TONS SCREENINGS/SAND/PCT	86.84
VULCAN CONSTRUCTION	23.66 TONS LRA TY I GR D PLUS/	1,975.37
Fund 200 Dept 403 Total		15,609.19
Fund 200 Dept 404 R & B PRECINCT #4		
COMDATA	MONTHLY COMDATA CHARGES	514.56

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	3.98
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	7.59
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.4	3.40
TIERRA LEASE SERVICE	TOMLINSON RD ROADWAY & DRAINAG	52,429.55
		-----
Fund 200 Dept 404 Total		52,959.08
		-----
Fund 200 Total		136,534.44
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TRIM TREES ALONG PHILLIPSBURG	6,750.00
BELLVILLE RENT-ALL,LLC	COMBIHAMMER RENTAL & 1-BIT/PCT	69.50
BELLVILLE RENT-ALL,LLC	TORCH KIT RENTAL, TIP REFURBIS	78.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,179.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,533.58
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,356.56
CEMEX, INC.	26.62 TONS GR 2 STATE BASE/PCT	115.80
CEMEX, INC.	77.62 TONS GR 2 STATE BASE/PCT	337.65
CEMEX, INC.	50.91 TONS GR 2 STATE BASE/PCT	221.46
CEMEX, INC.	51.27 TONS GR 2 STATE BASE/PCT	223.02
CEMEX, INC.	26.39 TONS GR 2 STATE BASE/PCT	114.80
CEMEX, INC.	26.07 TONS GR 2 STATE BASE/PCT	113.40
CEMEX, INC.	51.87 TONS GR 2 STATE BASE/PCT	242.82
CEMEX, INC.	26.59 TONS GR 2 STATE BASE/PCT	115.67
CEMEX, INC.	24.50 TONS GR 2 STATE BASE/PCT	106.58
CEMEX, INC.	52.69 TONS GR 2 STATE BASE/PCT	246.65
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	318.70
COLORADO COUNTY OIL CO	8-CASES OIL/PCT.1	352.16
GLEN S. ALEXANDER	SURVEY SERVICES ON KORTHAURER	5,500.00
GLEN S. ALEXANDER	TOPO SURVEY KORTHAURER RD-A.C.	2,400.00
GORDON WESLEY GOEBEL	RD CLEARING OF TREES & BRUSH S	3,500.00
HERRMANN INTERNATIONAL	VIN 1830-REPLACED RR TAIL LIGH	139.20
HERRMANN INTERNATIONAL	VIN 1831-REPLACED IMP SENSOR/P	210.13
HERRMANN INTERNATIONAL	VIN 1830-REP WIRE TO FIX HEADL	508.20
INDUSTRY TELEPHONE	STATIC IP & DSL	3.20
J&W PARTS #5 INC	LAMP/PCT.1	24.98
J&W PARTS #5 INC	LARGE BORE/PCT.1	64.62
J&W PARTS #5 INC	DRILL BIT/PCT.1	23.49
KEY PERFORMANCE PETROLEUM	DEF FLUID/PCT.1	111.00
KEY PERFORMANCE PETROLEUM	166.40 GAL GAS & 261.10 GAL DI	772.33
KEY PERFORMANCE PETROLEUM	440.30 GAL DIESEL/PCT.1	817.92

Vendor Name	Invoice Description	Invoice Amt.
KEY PERFORMANCE PETROLEUM	158.10 GAL GAS & 656.70 GAL DI	1,567.99
KEY PERFORMANCE PETROLEUM	410.80 GAL DIESEL/PCT.1	790.15
KEY PERFORMANCE PETROLEUM	DEF FLUID/PCT.1	166.50
MUSTANG RENTAL SERVICES	MIRROR/PCT.1	250.02
MUSTANG RENTAL SERVICES	ANTENNA/PCT.1	21.89
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.1	61.04
MUSTANG RENTAL SERVICES	PARTS/PCT.1	998.08
MUSTANG RENTAL SERVICES	1-STRIP-WEAR/PCT.1	76.79
MUSTANG RENTAL SERVICES	23-SHIMS & 4-STRIP-WEARS/PCT.1	297.25
MUSTANG RENTAL SERVICES	CABLE & HARNESS/PCT.1	96.88
MUSTANG RENTAL SERVICES	CM-HOSE/PCT.1	6.11
MUSTANG RENTAL SERVICES	STRIP-WEAR & ANTENNA/PCT.1	98.94
MUSTANG RENTAL SERVICES	STRIP-WEAR/PCT.1	111.46
MUSTANG RENTAL SERVICES	HARNESS/PCT.1	37.44
MUSTANG RENTAL SERVICES	MIRROR/PCT.1	253.00
MUSTANG RENTAL SERVICES	PARTS/PCT.1	16.40
MUSTANG RENTAL SERVICES	PARTS/PCT.1	350.28
NUECES FARM CENTER, INC	SEALS;SCRAPER;FREIGHT/PCT.1	1,069.06
NUECES FARM CENTER, INC	RESEAL HOOD CYLINDERS/PCT.1	184.44
NUECES FARM CENTER, INC	SWAP BATTERY LEADS AROUND/PCT.	994.50
PRIHODA GRAVEL COMPANY	176YDS PIT RUN RD GRAVEL & 44	1,056.00
STROUHAL TIRE RECAPPING PLANT,	ROAD SERV & 1-TIRE/PCT.1	489.00
TPSF, LLC	VIN:0387-RELOCATE REAR TTS LIG	1,312.43
TRAFco INDUSTRIES INC.	1-SMALL FOLDING SIGN STAND/PCT	110.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	402.40
VINCIK'S BUILDING SUPPLY	DIGITAL MULTIMETER/PRECT 1	25.98
WALLER COUNTY ASPHALT,INC.	15.27 ASPPM GRADE IV PERFORMAN	1,297.95
ZBRANEK GRAVEL, LLC	682 YDS-SCREENED GRAVEL/PCT.1	4,433.00
Fund 300 Dept 501 Total		50,656.16

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

AUSTIN COUNTY TAX COLLECTOR	VIN 2079/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 9281/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 5165/PCT.2	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,583.72
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,500.46
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	44.44
CEMEX, INC.	161.01 TONS GR 2 STATE BASE/PC	700.40
CEMEX, INC.	84.45 TONS GR 2 STATE BASE/PCT	354.30
CEMEX, INC.	26.78 TONS GR 2 STATE BASE/PCT	116.49
CEMEX, INC.	107.38 TONS GR 2 STATE BASE/PC	467.11
CEMEX, INC.	79.94 TONS GR 2 STATE BASE/PCT	347.74
CEMEX, INC.	158.74 TONS GR 2 STATE BASE/PC	690.52
CEMEX, INC.	160.67 TONS GR 2 STATE BASE/PC	698.92
CEMEX, INC.	160.96 TONS GR 2 STATE BASE/PC	700.17
CEMEX, INC.	107.09 TONS GR 2 STATE BASE/PC	465.84

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	108.16 TONS GR 2 STATE BASE/PC	470.50
CEMEX, INC.	80.79 TONS GR 2 STATE BASE/PCT	351.43
CEMEX, INC.	80.07 TONS GR 2 STATE BASE/PCT	348.30
CEMEX, INC.	27.60 TONS GR 2 STATE BASE/PCT	51.75
CEMEX, INC.	131.12 TONS GR 2 STATE BASE/PC	570.38
CEMEX, INC.	105.54 TONS GR 2 STATE BASE/PC	459.11
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	115.07
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	52.40
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	45.69
J&W PARTS #5 INC	ANITFREEZE/PCT.2	119.88
KEY PERFORMANCE PETROLEUM	453.80 GAL DIESEL/PCT.2	842.99
KEY PERFORMANCE PETROLEUM	304.40 GAL GAS & 432.60 GAL DI	1,419.03
KEY PERFORMANCE PETROLEUM	185.70 GAL DIESEL/PCT.2	357.19
KEY PERFORMANCE PETROLEUM	411.40 GAL DIESEL/PCT.2	791.30
MUSTANG RENTAL SERVICES	FILTERS/PCT.2	524.71
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	8.69
PRO AUTO SUPPLY	NEW STARTER FOR EQUIP #33/PCT.	451.98
RUSSELL J. STEIN	EQUIP #42 - CYL REPAIRS/PCT.2	440.00
TEGELER CHEVROLET, INC	VN:9281-TX INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:5165-TX INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:2079-TX INSPECTION/PCT.2	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.47
WALLER COUNTY ASPHALT, INC.	15.26 ASPPM GRADE IV PERFORMAN	1,251.32
WEIGE AUTOMOTIVE	BATTERY & REPAIR/PCT.2	336.75
Fund 300 Dept 502 Total		37,938.49

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

A L & M BUILDING	SHOP SUPPLIES/PCT.3	4.98
A L & M BUILDING	SHOP SUPPLIES/PCT.3	49.89
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
BELLVILLE BUTANE COMPANY	2 - 30# REFILL/PCT.3	45.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	49.11
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	91.85
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.54
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.54
FAYETTE FIRE & SAFETY, INC	ANNUAL INSPCETION;RECHARGE;VAL	304.60
JERRY BROWN	2-TIRES/PCT.3	547.74
KEY PERFORMANCE PETROLEUM	212.40 GAL GAS & 514.50 GAL DI	1,343.47
KEY PERFORMANCE PETROLEUM	182.70 GAL GAS & 315.90 GAL DI	959.90
LEROY CERNY	REIMB: 3-LICENSE TAGS/VINS:507	22.50
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	80.00
TRACTOR SUPPLY CREDIT PLAN	SHOP SUPPLIES/PCT.3	105.97

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.95
	Fund 300 Dept 503 Total	4,008.27
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	WIRE GRIP & POST CLIPS/PCT.4	28.49
ACT PIPE & SUPPLY, INC	200FT-15" & 18" DUAL WALL GREE	3,530.00
AT&T	PHONE/PCT.4 CO. BARN	551.56
BELLVILLE RENT-ALL,LLC	STARTER/PCT.4	209.90
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	252.14
CLINT'S MOBILE TRUCK SERVICE	S/C - 1-DISMOUNT REMOUNT/PCT.4	140.00
CLINT'S MOBILE TRUCK SERVICE	S/C - 2-DISMOUNT REMOUNT;4-SWI	445.00
DON HART'S RADIATOR SERV CENT	CLEAN, BLAST, REPAIR FUEL TANK	795.00
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.06
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	185.66
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	193.41
JERRY BROWN	1-TIRE/PCT.4	539.00
KEY PERFORMANCE PETROLEUM	182.40 GAL DYED DIESEL/PCT.4	311.16
KEY PERFORMANCE PETROLEUM	417.90 GAL DYED DIESEL/PCT.4	712.92
KEY PERFORMANCE PETROLEUM	309.60 GAL DYED DIESEL/PCT.4	536.18
MUSTANG RENTAL SERVICES	MUFFLER/PCT.4	589.16
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	110.60
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	893.46
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	79.39
MUSTANG RENTAL SERVICES	ACCUMULATOR/PCT.4	104.57
MUSTANG RENTAL SERVICES	BLOCK;BRACKET;BLOCK-PAINTE/PCT	1,292.17
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	45.38
MUSTANG RENTAL SERVICES	RETURN SHOP SUPPLIES/PCT.4	-794.45
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	53.55
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	214.89
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	201.90
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.4	191.17
MUSTANG RENTAL SERVICES	KIT-SEAL/PCT.4	181.84
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	61.94
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	107.37
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	66.50
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	22.49
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	27.10
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	36.55
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	8.08
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	35.37
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	7.95
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	24.56
SEALY PARTS INC	BATTERY/PCT.4	133.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	1.18
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	148.00
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	18.99

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	21.98
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	32.39
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	12.89
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	5.49
SHOPPA'S FARM SUPPLY, INC	FILTERS; PUMP; WASHER/PCT.4	1,032.43
SHOPPA'S FARM SUPPLY, INC	FILTERS & FUEL PUMP/PCT.4	88.27
SHOPPA'S FARM SUPPLY, INC	KIT/PCT.4	4.23
TRACTOR SUPPLY CREDIT PLAN	WORKSHIRTS/PCT.4	6.19
TRAFKO INDUSTRIES INC.	10-SIGNS/PCT.4	200.00
TRAFKO INDUSTRIES INC.	10-SIGNS & 20-U-CHANNEL POSTS/	870.00
TRAFKO INDUSTRIES INC.	1-REFLECTIVE JACKET/PCT.4	68.00
TRAFKO INDUSTRIES INC.	20-SIGNS/PCT.4	610.00
V'S AUTO GLASS	REPLACE WINDSHIELD ON LOADER/P	400.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.71
WALLER COUNTY ASPHALT, INC.	14.49 ASPPM GRADE IV PERFORMAN	1,188.18
Fund 300 Dept 504 Total		17,002.94
Fund 300 Total		109,605.86
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	107.75 TONS GR 2 STATE BASE/PC	468.70
CEMEX, INC.	27.60 TONS GR 2 STATE BASE/PCT	68.31
ZBRANEK GRAVEL, LLC	1060 YDS-SCREENED GRAVEL/PCT.2	6,890.00
Fund 350 Dept 552 Total		7,427.01
Fund 350 Total		7,427.01
Fund 951 Dept		
ARMAG CORPORATION	MAGAZINES, PADLOCKS, AND TRANS	5,429.00
BLUEBONNET ELECTRIC	ELECTICITY FOR GUN RANGE/SO	48.02
ENTERPRISE	TOLLS/SO	14.86
ESAD ARMS LLC	8-FLASH HIDERS, 8-RIFLE SUPPRE	6,903.68
KIWI BREACHING PRODUCTS, LLC	2-BREACHER STARTER KITS, 3-BRE	2,438.97
LOWE'S	GUN RANGE SUPPLIES/SO	93.75
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	67.82
TEXAS DISPOSAL SYSTEMS, INC.	DUMPSTER AT GUN RANGE/SO	98.64
WALMART COMMUNITY	SUPPLIES FOR SRT/SO	51.40
Fund 951 Dept Total		15,146.14

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Total	15,146.14
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AMAZON.COM LLC	1-MEMBERS MARK WHITE PLASTIC/D	18.80
AMAZON.COM LLC	1-MEMBER'S MARK ULTRA PLATES/D	20.34
AMAZON.COM LLC	1-DIXIE EVERYDAY DISPOSABLE PA	21.32
AMAZON.COM LLC	1-DIXIE 9" PAPER PLATES/DA	41.83
	Fund 953 Dept 105 Total	102.29
	Fund 953 Total	102.29
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
BROWNELLS, INC.	2-FLEXBAR ROCKSETT/SO	33.39
OMNI DISTRIBUTION INC	DETONATING CORD AND SUPPLIES/S	5,878.00
TTPOA	1-LFT CQB LVL 1&2 FOR LOCKETT/	750.00
TTPOA	BASIC SWAT SCHOOL/SO	400.00
W. W. GRAINGER, INC	1-ANVIL,BATTERIES/SO	81.25
	Fund 954 Dept 113 Total	7,142.64
	Fund 954 Total	7,142.64
	**** Grand Total	2,133,449.67
	*** End of Report ***	