

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AUSTIN CO. APPRAISAL DIST.	2017V-0111 BRAZOS ISD VS LIZZI	7,192.96
AUSTIN COUNTY DISTRICT CLERK	2017V-0111 BRAZOS ISD VS. LIZZI	1,199.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0111 BRAZOS ISD VS LIZZI	537.50
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0111 BRAZOS ISD VS LIZZI	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2017V-0111 BRAZOS ISD VS LIZZI	250.00
	Fund 101 Dept Total	9,213.46
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	2-CRUCIAL RAM 16GB/ 1-TAX OFFI	86.99
AMAZON.COM LLC	OFFICE SUPPLIES/TAX OFFICE, CJ	13.90
AMAZON.COM LLC	OFFICE SUPPLIES/SO, IT&DA	22.32
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	42.42
AUSTIN COUNTY NEWS ONLINE	APRIL VIDEO SERVICES/CH & APPR	308.33
COMDATA	MONTHLY COMDATA CHARGES	130.46
COMDATA	MONTHLY COMDATA CHARGES	87.59
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	62.72
LEROY CERNY	REIMB: MILEAGE TO TEXANA CENTE	49.11
MADELYN COLLINS	103 HRS CONTRACT INSPECTOR	1,030.00
QUILL CORPORATION	OFFICE SUPPLIES/DA, CH&PLANNING	58.35
UBEO	SN:C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN:C497P700265 MP C407/CO. JUDG	125.00
UBEO LLC	S/N C727M810956:4904-COLOR COP	392.32
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	196.76
	Fund 101 Dept 101 Total	2,901.27
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	40.26
	Fund 101 Dept 103 Total	40.26
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES/DC	18.99
AMAZON.COM LLC	OFFICE SUPPLY/DC	6.99
AMAZON.COM LLC	OFFICE SUPPLIES/DC	17.98
AMAZON.COM LLC	OFFICE SUPPLY/DC	94.95
AMAZON.COM LLC	OFFICE SUPPLIES/DC	98.79
AMAZON.COM LLC	ADDRESS LABELS/DC	17.98
AMAZON.COM LLC	OFFICE SUPPLY/DC OTTERBOX DEF	9.99
COMDATA	MONTHLY COMDATA CHARGES	188.97

Vendor Name	Invoice Description	Invoice Amt.
CRAVENS OFFICE SUPPLY QUILL CORPORATION	DATE STAMP/DC 1- HP87 HY BLK TONER PACK OF 2	5.95 490.44
Fund 101 Dept 104 Total		951.03
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	OFFICE SUPPLY/DA	4.74
AMAZON.COM LLC	APC UPS BATTERY REPLACEMENT/IT	54.99
AMAZON.COM LLC	OFFICE SUPPLIES/SO,IT&DA	7.76
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	279.96
CLERK, SUPREME COURT	2021-2022 MEMBERSHIP RENEWAL/T	235.00
CLERK, SUPREME COURT	2021-2022 MEMBERSHIP RENEWAL/B	235.00
CLERK, SUPREME COURT	2021-2022 MEMBERSHIP RENEWAL/J	235.00
CLERK, SUPREME COURT	2021-2022 MEMBERSHIP RENEWAL/B	148.00
QUILL CORPORATION	OFFICE SUPPLIES/DA,CH&PLANNING	27.96
QUILL CORPORATION	BINDER&DATESTICK/DA	70.27
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.04
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	85.26
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	91.23
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	91.23
WEST PAYMENT CENTER	ACCNT:1000654307/ANNOCODE OF C	78.00
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	91.23
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
Fund 101 Dept 105 Total		6,271.67
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	WEBCAM W/MICROPHONE/AUDITOR	19.39
AMAZON.COM LLC	CABLES/IT MATS/AUDITORS	109.98
AQUA BEVERAGE COMPANY	Drinking water/AUDITOR	58.98
QUILL CORPORATION	LUX EC111B CART/AUDITOR	133.35
UBEO	SN:C309L900102/AUDITOR	265.00
Fund 101 Dept 106 Total		586.70
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	OFFICE SUPPLIES/HR	16.48
QUILL CORPORATION	OFFICE SUPPLIES/HR	9.56
QUILL CORPORATION	OFFICE & JANITORIAL SUPPLIES/H	70.07

Vendor Name	Invoice Description	Invoice Amt.
SOCIETY FOR HUMAN RESOURCES MN	MEMBERSHIP DUES/S.MCCOWIN	219.00
TCDRS	TCDRS REG. 2021 ANNUAL VIRTUAL	125.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.26
Fund 101 Dept 109 Total		480.37
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.58
Fund 101 Dept 110 Total		41.58
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	500-LASER TOP MULTI-PURPOSE CH	187.32
5FORMS	500-LASER TOP MULTI-PURPOSE CH	187.32
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.62
JOHN MICHALIK	REIMB:MILEAGE TO GET FINGERPRI	18.82
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
Patty Leger	REIMB; MILEAGE FOR PROBATE ACA	215.60
TEXAS DEPARTMENT OF STATE	53-REMOTE BIRTH ACCESS/APRIL 2	96.99
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,112.67
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	2-CRUCIAL RAM 16GB/ 1-TAX OFFI	86.99
AMAZON.COM LLC	OFFICE SUPPLIES/TAX OFFICE, CJ	41.99
AT&T	FAX LINE/TAX OFFICE	58.87
COMDATA	MONTHLY COMDATA CHARGES	759.31
CRAVENS OFFICE SUPPLY	2 CASES OF LETTER SIZE PAPER/T	75.90
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 112 Total		1,023.06
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	3"X3" ALUM CAMLOCK/SO	26.95
AMAZON.COM LLC	OLUMPUS VOICE RECORDER WS-853/	116.60
AMAZON.COM LLC	3"X3" ALUM. CAMLOCK FITTING/SO	26.95
APPEL FORD-MERCURY	VIN 6390-ELECTRICAL CONCERNS W	202.76
APPEL FORD-MERCURY	VIN:4056 OIL CHANGE,CK ALL FIL	78.94
APPEL FORD-MERCURY	VIN:2046 OIL CHANGE,CK ALL FIL	170.67
APPEL FORD-MERCURY	VIN:2048 OIL CHANGE,CK ALL FIL	170.67

Vendor Name	Invoice Description	Invoice Amt.
APPEL FORD-MERCURY	VIN:4159-ELECTRICAL CONCERNS /	272.37
APPEL FORD-MERCURY	VIN:2990 OIL CHANGE,TIRE ROTAT	73.21
APPEL FORD-MERCURY	VIN:2990 PERFORM MULTI-PT INSP	272.37
APPEL FORD-MERCURY	VIN: 2051:THE WORKS-OIL,TIRE R	73.21
AT&T	MO. SERV & LD CALLS/SO & JP1	1,038.10
AUSTIN COUNTY COLLISION LLC	2020 FORD F150 VIN 2044 SEATBE	118.60
AUSTIN COUNTY SHERIFF'S OFFICE	REIMB: ACSO FORFEITURE FOR AMM	3,102.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN:4824/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN:0102/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN:2990/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN:4088/	7.50
AXON ENTERPRISES, INC	25 - 25FT SMART CARTRIDGE/SO	1,038.50
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	349.78
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	462.76
COMDATA	MONTHLY COMDATA CHARGES	483.40
COMDATA	MONTHLY COMDATA CHARGES	259.87
CRAVENS OFFICE SUPPLY	TONERS/SO	802.59
CRAVENS OFFICE SUPPLY	1 CS 8 1/2 X 11 PAPER/SO	37.95
CRAVENS OFFICE SUPPLY	5 CS PAPER/SO	189.75
FedEx	1-INTERNET SHIPPING/SO	15.70
FedEx	1-INTERNET SHIPPING/SO & 2-DA'	15.60
GALLS, LLC	2 BACK EMBLEM/SO	13.98
GALLS, LLC	1-SEASON DUTY JACKET/SO	172.79
GALLS, LLC	200 EMBLEM/SO	364.00
GALLS, LLC	UNIFORM PANTS BULK ORDER/SO	6,655.08
INTERSTATE BILLING SERV, INC	STANDARD GASOLINE OIL CHANGE V	54.10
INTERSTATE BILLING SERV, INC	VIN: 35992 STANDARD TIRE PACKA	655.20
INTERSTATE BILLING SERV, INC	VIN: 30102 STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN: 4056 LABOR/FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN: 02990 STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN: 00627 STANDARD GASOLINE O	53.90
INTERSTATE BILLING SERV, INC	VIN: 77854 STANDARD GASOLINE O	53.90
INTERSTATE BILLING SERV, INC	ROTATION-20.00 AND STATE INSPE	27.80
J&W PARTS #5 INC	2- 22IN EXACTFIT-BEAM/SO	35.98
J&W PARTS #5 INC	14 - WIPER BLADE/SO	93.66
J&W PARTS #5 INC	10-WIPER BLADES, 1-STRIP CRIMP	86.89
J&W PARTS #5 INC	RETURNED 10-WIPER BLADES/SO	-66.90
J&W PARTS #5 INC	SUPPLIES/SO	17.66
J&W PARTS #5 INC	1-22, 1-26 EXACTFIT-BEAM UNIT	37.98
J&W PARTS #5 INC	CABIN AIR FILTER/SO	61.11
JOHN CANO	REIMBURSE: TRAINING COST & HOT	352.44
JOHN CANO	REIMB FOR TRAINING THROUGH OSS	50.00
JOHNATHAN BARAKS	REIMBURSE FOR TRAINING AT GUS	30.00
LOWE'S	TOOL CHEST & BROOM/SO	265.04
NEWWAVE COMMUNICATIONS	INTERNET/SO-AGRILIFE BLDG	68.98
NEWWAVE COMMUNICATIONS	INTERNET/SO-AGRILIFE BLDG	163.18
QUALITY GLASS	WINDSHIELD REPLACE UNIT 5992 P	335.00
QUILL CORPORATION	QB ENVELOPE OPEN END 6X9/SO	44.19
QUILL CORPORATION	OFFICE SUPPLIES/SO	315.69

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	PILOT PENS/SO	36.54
QUILL CORPORATION	LABELWRITER/SO	32.10
QUILL CORPORATION	DVDR LIFE SERIES 4.7 GB 16X (2	49.28
RETAIL ACQUISITION & DEVELOPME	BATTERIES FOR DISPATCH HEADSET	80.69
ROCKY BUSTAMANTE	REIMBURSE EMPLOYEE FOR TRAININ	150.00
T3 TRUCK N TRAILER LTD.,LLC	UNIT 5047 INSTALL RUNNING BOAR	720.00
TEGELER CHEVROLET,INC	UNIT 3457 DEF FLUID/SO	15.64
THE LUBE STATION TWO	OIL CHAGNE UNIT 0450/SO	100.00
TLO LLC	SEARCHES/SO	293.90
UBE0	SN:C717M810392/SO; SN:3108RB01	406.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 & 4,	15,216.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,281.29
W. W. GRAINGER, INC	2-BAG BRIEFCASES/SO	210.48
W. W. GRAINGER, INC	5-FILING CABINET FOR DISPATCH/	1,378.65
WALMART COMMUNITY	PHONECASE,LENS WIPES,WIFI CHAR	35.42
WAYNE FAIRMAN	2020 FORD F150 UNIT 4159 WINDO	60.00
WITTENBURG PRINTING	2 BOXES BUSINESS CARDS/SO	60.00
XPERNET SERVICES, INC.	HP SB NTEBOOKS SMARTBUY ELITEB	2,028.00
Fund 101 Dept 113 Total		44,560.73

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	50CASES GLOVES.6-CASES CAN LIN	1,718.37
AMAZON.COM LLC	CANON IMAGE FORMULA DR-C225W I	409.10
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT MAY 2021/JAI	8,024.48
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/WOZNIAK	198.63
BERNEL INC.DBA VFS FIRE	REPLACED FIRE EXT. &HOSES/JAIL	2,090.00
BROOKSHIRE BROTHERS	FOOD/JAIL	7.47
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/MIKULENCAK,S.	139.53
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY/PHYSICIAN MIK	96.22
CITY OF BELLVILLE	UTLITIES/CO.JAIL	4,055.72
HOME DEPOT CREDIT SERVICES	DISINFECT AERO LINEN & WIPES/	119.96
HOME DEPOT CREDIT SERVICES	6.5 HP GAS-POWERED 3 IN. SEMI-	399.00
INTERSTATE BILLING SERV, INC	REPAIR LAWN MOWER FRONT TIRE/J	15.60
J&W PARTS #5 INC	CAR WASH SUPPLIES/JAIL	38.45
J&W PARTS #5 INC	CAR WASH SUPPLIES/JAIL	42.98
LOWE'S	BUILDING MAINT. ITEMS/JAIL	52.46
PB & J ENTERPRISES, INC. DBA	DISPATCH A/C SERVICE CALL/SL	325.00
QUILL CORPORATION	CANON SHEETFD SCANNER DR-C225	353.99
UBE0	SN:C717M810392/SO; SN:3108RB01	264.00
VINCIK'S BUILDING SUPPLY	KEY/JAIL	2.79
VINCIK'S BUILDING SUPPLY	BLDG MAINT ITEMS/JAIL	13.36
Fund 101 Dept 114 Total		18,367.11

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

Vendor Name	Invoice Description	Invoice Amt.
AAA ELEVATOR INSPECTION &	ANNUAL TRACTION ELEVATOR INSPE	155.00
AMAZON.COM LLC	FILTRETE 20X20X1 AC FURNACE AI	132.00
AMAZON.COM LLC	MASTER LOCK, LASCO WAX WALL GA	260.59
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	348.64
CITY OF BELLVILLE	UTILITIES/CH	2,665.51
CITY OF BELLVILLE	UTILITIES/AD PROBATION	362.73
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	236.84
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	45.23
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	543.40
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	143.49
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
CONDRA COMMUNICATIONS	MAY ALARM SYSTEM MONITORING/TA	20.00
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	221.24
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	85.99
ENGIE RESOURCES	ELEC/WALLIS CO. BLDG	236.62
PB & J ENTERPRISES, INC. DBA	REPAIR OF A/C @ADULT PROBATION	980.00
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	CLEANING SUPPLIES/CH	716.11
QUILL CORPORATION	OFFICE & JANITORIAL SUPPLIES/H	66.92
QUILL CORPORATION	CLEANING SUPPLIES/CH	25.30
QUILL CORPORATION	CLEANING SUPPLIES/JP3	131.95
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	39.56
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION FILING FEE	20.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	PART KIT PFSTR/MAINTENANCE	4.59
VINCIK'S BUILDING SUPPLY	SUPPLIES FOR COURTHOUSE/MAINT	1.32
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	61.26
Fund 101 Dept 115 Total		8,089.45

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	OFFICE SUPPLIES/AGRI-LIFE	60.67
AMAZON.COM LLC	JEWELRY BOX ORG., DURACELL AA B	19.88
AMAZON.COM LLC	MAC SPORTS OUTDOOR UTILITY WAG	97.99
AT&T	FAX LINE/AGRILIFE	210.38
DISTRICT 5 TEAFCS	":2021 TEAFCS CONFERENCE";-JUL	235.00
LINSEISEN'S FEED & SUPP	TATTOO DIGITS 3/8" (0-9)- AGRI	59.99
MICHELLE WRIGHT	REIMB: BINDER	7.42
UBEO	SN:3149M630015/AGRILIFE	455.00
UBEO LLC	3790-COLOR&4404-BLACK COPIES 0	364.86
Fund 101 Dept 116 Total		1,511.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	J210/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J205/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J60/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J284/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J239/ROSTER 21-1/155TH JUDICIA	10.00
AMAZON.COM LLC	CABLES, MICROPHONE, TAPES/DA-BEN	297.45
AMAZON.COM LLC	MICROPHONE/DA-BEN	49.99
AMAZON.COM LLC	GORILLA GRIP MEMORY FOAM CHAIR	179.97
AMAZON.COM LLC	REFUND OF TISINO CABLE/DA-BEN	-12.99
[REDACTED]	J10/ROSTER 21-1/155TH JUDICIAL	10.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR FATHER	450.00
[REDACTED]	J111/ROSTER 21-1/155TH JUDICIA	172.00
[REDACTED]	J191/ROSTER 21-1/155TH JUDICIA	10.00
CALVIN GARVIE	APPTD ATTY AD LITEM FOR MOTHER	600.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J133/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J97/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J122/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J105/ROSTER 21-1/155TH JUDICIA	172.00
[REDACTED]	J256/ROSTER 21-1/155TH JUDICIA	10.00
CPS	CPS/ROSTER 21-1/155TH JUDICIAL	918.00
[REDACTED]	J201/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J278/ROSTER 21-1/155TH JUDICIA	172.00
[REDACTED]	J45/ROSTER 21-1/155TH JUDICIAL	172.00
[REDACTED]	J33/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J200/ROSTER 21-1/155TH JUDICIA	10.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	300.00
[REDACTED]	J229/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J241/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J79/ROSTER 21-1/155TH JUDICIAL	10.00
FORT BEND COUNTY TREASURER	ME-21-00526A L. WILLS FULL AUT	2,600.00
[REDACTED]	J311/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J321/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J293/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J20/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J22/ROSTER 21-1/155TH JUDICIAL**** VOID ****	
[REDACTED]	J328/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J262/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J150/ROSTER 21-1/155TH JUDICIA	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J158/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J93/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J43/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J12/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J253/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J302/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J226/ROSTER 21-1/155TH JUDICIA	172.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J310/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J292/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J269/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J282/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J19/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J151/ROSTER 21-1/155TH JUDICIA	172.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J120/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J194/ROSTER 21-1/155TH JUDICIA	172.00
[REDACTED]	J177/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]-MORENO	J186/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J281/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J218/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J99/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J244/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]CH	J287/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J174/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J345/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J344/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J221/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J348/ROSTER 21-1/155TH JUDICIA	10.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	50.41
[REDACTED]	J183/ROSTER 21-1/155TH JUDICIA	172.00
STEPHEN LONGORIA	APPOINTED ATTY AD LITEM FOR FA	500.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]HEY	J347/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J109/ROSTER 21-1/155TH JUDICIA	172.00
[REDACTED]	J297/ROSTER 21-1/155TH JUDICIA	10.00
TCV	TCV/ROSTER 21-1/155TH JUDICIAL	60.00
[REDACTED]	J334/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J289/ROSTER 21-1/155TH JUDICIA	10.00
TRAVIS COUNTY MEDICAL	PA20-05514 R.J. HOUSE-JP4	2,900.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	J113/ROSTER 21-1/155TH JUDICIA	172.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	J11/ROSTER 21-1/155TH JUDICIAL	172.00
[REDACTED]	J196/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J305/ROSTER 21-1/155TH JUDICIA	10.00
[REDACTED]	J32/ROSTER 21-1/155TH JUDICIAL	10.00
[REDACTED]	J104/ROSTER 21-1/155TH JUDICIA	10.00
	<hr/>	
	Fund 101 Dept 117 Total	21,821.82
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	600.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	550.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 118 Total		1,150.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AT&T	MO. SERV & LD CALLS/SO & JP1	87.94
Fund 101 Dept 119 Total		87.94
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	39.08
INDUSTRY TELEPHONE	TELEPHONE/JP 2	44.24
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	16.11
Fund 101 Dept 120 Total		99.43
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AUSTIN COUNTY PRINTING	COURTESY LETTERS/JP3,ASTROBRIG	50.00
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
QUILL CORPORATION	CLEANING SUPPLIES/JP3	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 121 Total		323.94
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	246.72
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.51
WALLIS POSTMASTER	8 ROLLS (STAMP @.55 CENTS) 100	440.00
Fund 101 Dept 122 Total		925.23
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0, CONSTABLES 2 & 4,	128.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
Fund 101 Dept 124 Total		206.48
Fund 101 Dept 125 CONSTABLE PRECINCT #3		

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	72.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
Fund 101 Dept 125 Total		150.99
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE,WASHER FLUID&MISC S	105.95
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	192.42
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
Fund 101 Dept 126 Total		376.62
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	CABLE MATTERS 2 PCK 10FT POWER	155.10
AMAZON.COM LLC	CABLES/IT MATS/AUDITORS	59.95
AMAZON.COM LLC	CABLE MATTER 2-PK HDMI KEYS/SO	116.30
AMAZON.COM LLC	OFFICE SUPPLIES/SO,IT&DA	676.42
AMAZON.COM LLC	APC UPS BATTERY REPLACEMENT/SO	307.99
CITY OF WALLIS	CITY COMPLEX RENTAL-FEB, MARCH	2,000.00
DEALERS ELECTRICAL SUPPLY	BUILDING SUPPLIES FOR JP4 BLD	61.40
EAN HOLDINGS INC	VIN: 7756 1-MO VEHICLE RENTAL/	600.00
EAN HOLDINGS INC	VIN: 6009 1-MO VEHICLE RENTAL/	600.00
EAN HOLDINGS INC	VIN:4908 1-MO VEHICLE RENTAL/S	675.00
EAN HOLDINGS INC	VIN:5846 1-MO VEHICLE RENTAL/S	600.00
ENTERPRISE FM TRUST	LEASE VEHICLES	29,921.68
INK IMPRESS USA INC.	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
OPENGOV INC	BANKREC 3/1/21-2/28/22	1,200.00
SATELLITE SHELTERS, INC	2-STEPS;PROP TAX;OFFICE W/RR/S	490.00
TRINICOM COMMUNICATIONS,LLC	HARDWARE FAX HTTPS & SHIPPING	1,579.93
WATCHGUARD, INC	8-FRT CAMERA,4RE,HD PANARAMIC	6,440.00
XXL CONSTRUCTION INC	AC PCT. 4 ANNEX BUILDING DRAW	42,500.00
Fund 101 Dept 127 Total		88,223.77
Fund 101 Dept 128 OTHER		
A-SURVEY, INC	PROFESSIONAL SURVEYING SERVICE	1,300.00
ABRACADABRA SEPTIC PUMPING LP	SEPTIC PUMP OUT SERVICES/LOW I	200.00
AMAZON.COM LLC	OFFICE SUPPLIES/TAX OFFICE, CJ	39.23
AMAZON.COM LLC	CENTON 32 GB DATASTICK PRO/AL	78.30
AT&T	MONTHLY SERV/ADULT PROBATION	778.93
AT&T	MONTHLY SER - CH	654.01
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	250.60
AUSTIN COUNTY CLERK	OVERPAYMENT TO REFUND RAUSH ST	8.00

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 12-NEW	680.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 8-NEW	480.00
BELLVILLE MEDICAL CENTER	ALCOHOL TESTING-GRANT,HERRETH,	240.00
BELLVILLE MEDICAL CENTER	ALCOHOL TESTING-JANTZEN,ROBINS	120.00
BELLVILLE MEDICAL CENTER	ALCOHOL TESTING-BAUTISTA,BERGE	390.00
BELLVILLE TIMES	28-SALARY PUBLICATION	211.40
BELLVILLE TIMES	HELP WANTED 4/22-4/29/2021 - A	106.40
BRYAN HAEVISCHER	REIMB:HOTEL 4/19-4/21/21 TREAS	331.20
BRYAN HAEVISCHER	REIMB:MILEAGE 4/19-4/21/21 TRE	132.16
COMDATA	MONTHLY COMDATA CHARGES	365.77
CRAVENS OFFICE SUPPLY	13CS PAPER/CH	493.35
FORT BEND COUNTY TREASURER	7-FEMALE & 55 MALE INMATES/101	55,660.00
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	248.30
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	248.30
FedEx	1-INTERNET SHIPPING/DA	284.08
FedEx	1-INTERNET SHIPPING/DA	91.77
FedEx	1-INTERNET SHIPPING/SO & 2-DA'	58.60
GALLE CONSTRUCTION, PARTNERSHI	INSTALL OF AN OSSF 1/2 OF \$710	3,550.00
INDUSTRY TELEPHONE	STATIC IP & DSL	435.75
JM GRIFFIN AD VENTURES	F/T INTERNAL AUDITOR AD RAN 4/	104.00
JONES & CARTER, INC.	PROFESSIONAL ENG #R0005-1000-1	266.25
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	397.50
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	731.25
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	678.75
LANCE JOHNSON	REIMB: PAYMENT FOR REGISTRATIO	50.00
MCI A VERIZON COMPANY	LONG DISTANCE FROM INDUSTRY/PC	4.77
MICHAEL LOPEZ	DEVELOPMENT PERMIT REFUND 21-5	100.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	11,634.39
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,089.70
QUILL CORPORATION	3M MOUNTING TAPE/CH	10.50
QUILL CORPORATION	OFFICE SUPPLIES/DA,CH&PLANNING	17.16
SCOTT COMMUNICATIONS INC	YRL SECURITY MONITORING 6/1/21	479.40
SEALY NEWS	CLASS DISPLAY AC AUDITOR 3X3	58.50
SEALY NEWS	CLASS DISPLAY AC AUDITOR 3X3	58.50
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	2,310.00
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	62,138.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	242.02
Fund 101 Dept 128 Total		147,806.92

Fund 101 Dept 130 EMS DEPARTMENT

537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	436.75
AMAZON.COM LLC	HP962XL BLK AND HP962 COLOR/EM	103.89
AMAZON.COM LLC	COATED OUTDOOR FURNITURE PICNI	954.00
AMAZON.COM LLC	2021 TX LABOR LAW POSTER/EMS	77.80
AMAZON.COM LLC	OFFICE SUPPLIES AND INK/EMS	310.70
AMAZON.COM LLC	OFFICE SUPPLY/EMS	241.35

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLY/EMS	6.04
AMAZON.COM LLC	2021 DESK CALENDAR/EMS	26.68
APPEL FORD-MERCURY	VIN:7897 35A FLEET SERVICE REP	252.95
APPEL FORD-MERCURY	VIN:4678 20A FLEET SERVICE REP	354.67
APPEL FORD-MERCURY	VIN:7359-36A LUBE OIL&FILTER C	103.14
APPEL FORD-MERCURY	VIN: 7138 REPLACED LEAK COMP.3	561.62
APPEL FORD-MERCURY	VIN:4994-24C LUBE OIL&FILTER C	103.53
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.12
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	435.55
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	920.39
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	56.15
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	139.60
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	3,130.10
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	139.60
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	129.14
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,026.30
CANDI HAVEMANN	REIMB:MILEAGE FOR TRANSPORT OF	43.68
CENTERPOINT ENERGY	GAS/EMS ST 4	23.26
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	421.42
CITY OF SEALY	UTILITIES/EMS STATION SEALY	230.36
COMDATA	MONTHLY COMDATA CHARGES	1,696.02
COMDATA	MONTHLY COMDATA CHARGES	1,817.55
DEALERS ELECTRICAL SUPPLY	PLUG FOR AMBULANCE STATION 4/E	34.68
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	3,850.63
ENGIE RESOURCES	ELEC/EMS ST. 2	45.06
ENGIE RESOURCES	ELEC/EMS ST. 4.	187.00
ENGIE RESOURCES	ELEC/SEALY EMS STATION	352.85
FRAZER, LTD.	FILTER-AIR,SELF CONTAINED AC/E	118.08
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	71.15
GALLS,LLC	1-MENS CLASS B SHIRT/EMS	48.40
GALLS,LLC	3-MENS SHIRTS,3 PANTS, 1-WOMEN	403.40
GALLS,LLC	1-WOMENS STRYKE PANT/EMS	66.95
INDUSTRY TELEPHONE	TELEPHONE/EMS	39.08
INTAB LLC	20-SIMPLE PULL TITE SEALS/EMS	491.96
INTERSTATE BILLING SERV, INC	VIN: 5967 LABOR/FLAT REPAIR/EM	20.80
INTERSTATE BILLING SERV, INC	VIN: 5967 STANDARD TIRE PACKAG	376.06
M FISHER AUTO REPAIR LLC	DUMPSTER-906 FOWLKES/OLD EMS S	450.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	37.95
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
MUNICIPAL SERVICES BUREAU	TOLL VIOLAITON/EMS LICENSE#128	16.80
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	62.26
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	142.26
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	BATTERY FOR 23A/EMS	136.99
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	257.98
STROUHAL TIRE RECAPPING PLANT,	UNIT 27C-MAINT&REPAIR/EMS	214.95
STRYER SALES CORPORATION	MEDICAL SUPPLIES/EMS	1,313.80
STRYKER SALES CORPORATION	NIBP CUFF-REUSABLE/EMS	454.75

Vendor Name	Invoice Description	Invoice Amt.
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 & 4,	3,452.78
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,279.51
VINCIK'S BUILDING SUPPLY	RAT/MOUSE GLUE TRAP (2PK)- WEN	6.59
VISUAL PROMOTIONS	2 EMB. BUTTON DOWN SHIRT/EMS	30.00
WALMART COMMUNITY	CAR WASH;CLEANING;LAUNDRY;STAI	580.16
WITTENBURG PRINTING	PROTOCOL BOOKS/EMS	767.70
WITTENBURG PRINTING	2-RICHARDSON TRUCKER CAP: JADR	32.80
Fund 101 Dept 130 Total		31,151.88
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	112.34
CITY OF BELLVILLE	ELEC/TWR 1	214.03
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	284.73
HARRIS COUNTY TREASURER	CUST #:0000003470 CODEPLUG PRO	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 CODEPLUG PRO	15.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
TRICO TOWER SERVICE INC	ANTENNA REMOVAL AND MOBILIZATI	755.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	264.78
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.50
Fund 101 Dept 131 Total		3,017.38
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,113.03
INTELEPEER HOLDINGS, INC	REPLACE CK #168909	279.40
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	309.30
VINCIK'S BUILDING SUPPLY	PVC CAP WENDT STREET BLDG/MAIN	5.56
VINCIK'S BUILDING SUPPLY	KNIFE UTIL RETRAC STANLY/MAINT	5.59
Fund 101 Dept 133 Total		1,712.88
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810220844:VIDEO'S ACOUS	72.84
CHERYL L SCHRAMM	REIMB. 230 MILES FOR KNOX LIBR	128.80
ENGIE RESOURCES	ELEC/KNOX LIB	112.71
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	89.66
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	7.66

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		436.67
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	19.99
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	15.55
AMAZON.COM LLC	ACCT#87810218988:3-DVD/W.E. LI	52.91
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.66
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.52
INGRAM LIBRARY SERVICES	2 BOOK/WESTEND	32.11
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.03
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	14.99
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.05
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	13.38
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	5.05
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	21.74
QUILL CORPORATION	OFFICE SUPPLIES/WESTEND	53.97
Fund 101 Dept 140 Total		399.60
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	262.10
Fund 101 Dept 145 Total		262.10
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
Fund 101 Dept 150 Total		78.25
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	41.76
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	136.46

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	234.75
	Fund 101 Dept 160 Total	552.77
	Fund 101 Total	393,935.22
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	DRINKING WATER/EMS	39.99
COMDATA	MONTHLY COMDATA CHARGES	490.57
DISH	TV/CABLE PACKAGE - EMS ST.4	103.65
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	149.88
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	248.09
NEWWAVE COMMUNICATIONS	INTERNET/EMS	441.22
WALMART COMMUNITY	CAR WASH;CLEANING;LAUNDRY;STAI	
WITTENBURG PRINTING	DECALS/EMS	112.00
	Fund 102 Dept 256 Total	1,678.39
	Fund 102 Total	1,678.39
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	3,393.36
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	338,816.55
INNOVATIVE COMMUNICATION SYST	REPAIR FOR HANDSET/AL	28.74
	Fund 114 Dept 300 Total	355,638.65
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	573,794.76
	Fund 114 Dept 301 Total	589,394.76
	Fund 114 Total	945,033.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
BLESSINGTON FARMS	ANIMALS:ANIMAL PRESENTATION RO	100.00
COLLABORATIVE SUMMER LIBRARY	BAGS,T-SHIRTS, PLUSH PUPPET&DE	95.76
CREATIVE PRODUCTS SOURCE,INC.	500 MOOD PENCILS&1 DISASTER KI	387.01
DALLAS PUPPET THEATER, INC	PERFORMANCE OF STRING VARIETY-	300.00
DAVID M PITTS	45 MIN. READING THEMED MAGIG&P	275.00
Fund 115 Dept 135 Total		1,157.77
Fund 115 Total		1,157.77
Fund 116 Dept		
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM/WE LIBR	285.00
HOUSTON MUSEUM OF NATURAL	1-TALES&TAILS/SUMMER READING P	260.00
Fund 116 Dept Total		545.00
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
MOTION PICTURE LICENSING CORP	MPLC UMBRELLA LICENSE FROM JUN	141.00
Fund 116 Dept 315 Total		141.00
Fund 116 Total		686.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMPLIANCE DIAGNOSTIC EQUIP	5-HAIR CONFM-HARKINS,WILDER,HI	250.00
COMPLIANCE DIAGNOSTIC EQUIP	HAIR TEST 1 BOX OF 25/JUV	550.00
COMPLIANCE DIAGNOSTIC EQUIP	5-HAIR CONFM-MINAR,CROSS,SCHUB	275.00
Fund 122 Dept 160 Total		1,075.00
Fund 122 Total		1,075.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		

Vendor Name	Invoice Description	Invoice Amt.
JJAT	2021 BUDGET&POST LEGISLATIVE C	450.00
QUILL CORPORATION	GLOVES & BINDERS/JUVENILE	49.90
VISUAL PROMOTIONS	PLAQUE/JUV	80.25
Fund 125 Dept 333 Total		580.15
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
COMPLIANCE DIAGNOSTIC EQUIP	2-STATSWAB/1-SDP STAT DIP/JUV	198.50
LEE GONZALES	IND SESSIONS/JUV PROBATION	1,446.13
QUILL CORPORATION	LUX EC111 BLK CART/JUV	135.06
QUILL CORPORATION	GLOVES & BINDERS/JUVENILE	44.60
THE CHANGE COMPANIES	25 JOURNALS/JUV	556.31
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	135.00
Fund 125 Dept 334 Total		2,515.60
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
MONTGOMERY COUNTY JUVENILE DEP	7 DAYS CONTRACT DETENTION/JUV	700.00
PEGASUS SCHOOLS, INC.	30 - DAY PLACEMENT/JUV PROBATI	4,869.00
PEGASUS SCHOOLS, INC.	REIMBURSE MEDICATION/JUV	340.00
Fund 125 Dept 335 Total		5,909.00
Fund 125 Total		9,004.75
Fund 127 Dept 162 JUVENILE RESTITUTION		
BELLVILLE ISD	JUVENILE RESTITUTION	790.00
BRISSA CARPENTER	STOP PMT ISSUE ON CK#167012	200.00
BRISSA CARPENTER	JUV RESTITUTION	300.00
CHARLES PETERS	STOP PMT CK#166854, REISSUED C	18.86
CHRISTEL KARL	JUV RESTITUTION	35.00
CITY OF BELLVILLE	JUV RESTITUTION	80.74
JUAN OSORNIO-FAJARDO	JUV RESTITUTION	90.00
KRISTIE CLASS	JUV RESTITUTION	14.00
MARK MELONECK	JUV RESTITUTION	50.00
SEALY ISD	JUV RESTITUTION	20.00
Fund 127 Dept 162 Total		1,598.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 127 Total		1,598.60
Fund 130 Dept 308 LAW LIBRARY		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX FAM LAW	2,521.88
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		4,752.60
Fund 130 Total		4,752.60
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	53.99
AQUA BEVERAGE COMPANY	DRINKING WATER/CDA	61.99
ECKERMANN'S MEAT MARKET	REIMB:INSUFFICIENT CK/MARY MIN	472.40
TLO LLC	ACCT-210511 4/1-4/30/2021 SEAR	75.00
Fund 131 Dept 307 Total		663.38
Fund 131 Total		663.38
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.51
UBEO	S/N W1231100067/CC	155.00
XPERNET SERVICES, INC.	1-400 G7 COMPUTER	2,124.00
Fund 137 Dept 337 Total		2,488.51
Fund 137 Total		2,488.51
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.26
Fund 139 Dept 339 Total		40.26

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Total		40.26
Fund 142 Dept 700	TAX INCREMENT FINANCE ZONE 1	
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	75,760.63
Fund 142 Dept 700 Total		75,760.63
Fund 142 Total		75,760.63
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	50.98
Fund 143 Dept 309 Total		50.98
Fund 143 Total		50.98
Fund 150 Dept		
AFLAC	Aflac Taxable	1,163.70
AFLAC	Aflac Taxable	1,163.69
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,220.02
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,220.00
AUSTIN COUNTY		11,077.00
AUSTIN COUNTY		11,077.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		135.00
EMS/SPECIAL DONATIONS		135.00
FIRST NATIONAL BANK		97,103.91
FIRST NATIONAL BANK		95,288.26
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	163.39
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	163.39
METROPOLITAN LIFE INS COMPANY		9,088.52
METROPOLITAN LIFE INS COMPANY		9,094.11
TCDRS		62,642.53
TCDRS		62,265.95
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67

Vendor Name	Invoice Description	Invoice Amt.
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
	Fund 150 Dept Total	364,286.21
	Fund 150 Total	364,286.21
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	170.40
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	450.58
LABORATORY CORPORATION OF AMER	PHYSICIAN SERV;LAB/XRAY/IHC -	79.27
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - DOS-1	140.19
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES & LAB/IHC -	116.48
	Fund 160 Dept 203 Total	956.92
	Fund 160 Total	956.92
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	273.11
FRONTIER COMMUNICATIONS	ACCT# 210-011-8331-042006-5/CO	299.18
	Fund 176 Dept 557 Total	572.29
	Fund 176 Total	572.29
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	7,285.44
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	8,289.03
AUSTIN COUNTY TRUST FUND	HEALTHCARE CLAIMS AND PRESCRIP	30,578.63
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	27,217.43
UMR, INC.	STOP LOSS AND ADMINISTRATIVE C	63,069.61
	Fund 180 Dept 400 Total	136,440.14
	Fund 180 Total	136,440.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
VISUAL PROMOTIONS	1 PLAQUE FOR C.HOLMES/SO	43.50

	Fund 194 Dept 255 Total	43.50

	Fund 194 Total	43.50
Fund 200 Dept 128 OTHER		
BELLVILLE TIMES	79-HW RD&BRIDGE/PCT. 2	31.60
BELLVILLE TIMES	12 BID RD MATERIAL 7/18 & 7/25	180.70
SCHAUMBURG & POLK, INC	PROJ#20-065-065-C184 ENGINEERI	87,014.57
TEXAS AGRILIFE EXTENSION SERVI	DISTRICT 11 CNTY JUDGE/COMMISS	40.00
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	21,630.92

	Fund 200 Dept 128 Total	108,897.79
Fund 200 Dept 401 R & B PRECINCT #1		
COMDATA	MONTHLY COMDATA CHARGES	2,431.78
FIRST FINANCIAL BANK NA	LOAN PMT XXXXX50127/PCT1	15,541.41
KRENEK SEED	15 GAL INTERLIME&15GAL AMS/PCT	690.00
KRENEK SEED	30 GL. AGSAVER,10GAL INTERLIME	940.00
TRAFCO INDUSTRIES INC.	22-SIGNS/PCT.1	1,264.00

	Fund 200 Dept 401 Total	20,867.19
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	ELBOWS,CAP.COUPLINGS,VALVE,SUP	846.20
A L & M BUILDING	2-PIPE 4X20' PVC S40/PCT. 3	96.98
A L & M BUILDING	CREDIT FOR SUPPLIES/PCT. 3	-1.63
A L & M BUILDING	CREDIT FOR SUPPLIES/PCT. 3	-2.80
A L & M BUILDING	2-4" 45D, 2-4" 22 ELBOWS/PCT.	10.97
A L & M BUILDING	CREDIT FOR SUPPLIES/PCT. 3	-43.92
BELLVILLE RENT-ALL,LLC	IHI TRACK HOE DIG 24HP AND DIR	363.52
COMDATA	MONTHLY COMDATA CHARGES	449.36
KOY CONCRETE,LTD.	12 YRDS GRAVEL 1 1/2"/PCT. 3	468.00
KOY CONCRETE,LTD.	12 YRDS GRAVEL 1 1/2"/PCT. 3	468.00
PRIHODA GRAVEL COMPANY	88 YDS SCREENED RD GRAVEL/PCT.	528.00
SCHIEL ENTERPRISE INC	SUPPLIES/PCT. 3	52.37
SEALY PARTS INC	TAILGATE VALVE,HOSE,SELF-SEALI	227.29
W.A. VIRNAU & SONS, INC.	ORING,ELEMENT,ELTER FUEL,FILTE	291.26

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 403 Total		3,753.60
Fund 200 Dept 404 R & B PRECINCT #4		
A L & M BUILDING	BIT, SCREWS, NUTS&WASHERS/PCT. 4	162.75
A L & M BUILDING	BITS, NUTS&WASHERS/PCT. 4	81.09
AUSTIN CO EQUIPMENT CO, LLC	PIPES&CYLINDER/PCT. 4	565.50
CHRISTOPHER DRYMALA	WEED CONTROL - SPOT TREAT/PCT.	400.00
PRIHODA GRAVEL COMPANY	396 YDS 1 1/2 SCREENED ROAD GR	2,376.00
SCHIEL ENTERPRISE INC	NUTS&BOLTS/PCT. 4	165.92
SCHIEL ENTERPRISE INC	NUTS, BOLTS&WASHER/PCT. 4	25.68
SEALY PARTS INC	1 FUEL FILTER/PCT. 4	12.24
SEALY PARTS INC	1-25 LB RAGS/PCT. 4	36.55
SEALY PARTS INC	6-50-50 PREMIX, CONNECTOR/HYD H	56.30
SEALY PARTS INC	OIL, FUEL, HYDRAULIC FILTER -BOO	210.89
SEALY PARTS INC	HOSE & HOSE FITTINGS - KEMWORT	33.65
SEALY PARTS INC	10 - LAMP/PCT. 4	12.90
SEALY PARTS INC	FLEX TUBE&CLAMP - GRADALL/PCT.	52.28
SEALY PARTS INC	BRAKE CALIPER, DEPOSIT&GOJO/PCT	199.17
SEALY PARTS INC	STARTER/ CORE DEPOSIT - EXTRAC	170.26
SHOPPA'S FARM SUPPLY, INC	MOTO STARTER/PCT. 4	380.37
SHOPPA'S FARM SUPPLY, INC	POTENTIOMETER/PCT. 4	99.77
Fund 200 Dept 404 Total		5,041.32
Fund 200 Total		138,559.90
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TRIM TREES ALONG WOODLEY RD &	3,600.00
AMAZON.COM LLC	OFFICE SUPPLY/DC OTTERBOX DEF	33.08
APPEL FORD-MERCURY	VIN:5572 OIL, FILTER CHANGE, LU	78.94
APPEL FORD-MERCURY	VIN:1611 OIL, FILTER CHANGE, TI	73.21
AUSTIN CO EQUIPMENT CO, LLC	VIN:10844 UNIT 130 HYDRAULIC F	229.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,248.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	869.58
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,787.84
CEMEX, INC.	52.38 TONS GR 2 STATE BASE/PCT	245.07
CEMEX, INC.	26.62 TONS GR 2 STATE BASE/PCT	115.80
CEMEX, INC.	23.96 TONS GR 2 STATE BASE/PCT	104.23
CEMEX, INC.	51.92 TONS GR 2 STATE BASE/PCT	243.21
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

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	341.57
COLORADO COUNTY OIL CO	180 GAL ULTRA LOW DIESEL/ PCT.	407.93
H.R. UECKERT CO., INC.	REMOVE&CULVERTS TO: UECKERT RD	6,350.00
HERRMANN INTERNATIONAL	VIN 1830-LIGHTS,OIL CHANGE, SH	630.21
HOUSTON HEAVY MACHINERY,LLC	CAT 140H CCA04117 UNIT 120 PAR	250.00
INDUSTRY TELEPHONE	STATIC IP & DSL	3.20
J&W PARTS #5 INC	SHOP REPLACEMENTS LAMP,WIPER B	183.77
J&W PARTS #5 INC	VIN:2823 UNIT#119-ONE OIL FILT	78.99
KEY PERFORMANCE PETROLEUM	0 GAL GAS, 542.30 GAL DIESEL/P	1,195.30
KEY PERFORMANCE PETROLEUM	0 GAL GAS, 221.30 GAL DIESEL/P	487.77
KEY PERFORMANCE PETROLEUM	196.40 GAL GAS, 1096.20 GAL DI	2,960.21
KEY PERFORMANCE PETROLEUM	DEF FLUID NOXGUARD 7-2/2.5 GA	129.50
KEY PERFORMANCE PETROLEUM	43.70 GAL GAS, 395.60 GAL DIES	1,020.40
PRIHODA GRAVEL COMPANY	308YDS-2 1/2 SCREENED RD GRAVE	1,386.00
STROUHAL TIRE RECAPING PLANT,	VIN:H2120019 DEESTONE ROLLER/P	454.17
TANNER VACHA	TEMP FENCE IN CREEK BOTTOM WHE	1,400.00
TEXAS MATERIALS GROUP	91.99 TONS COMMERCIAL FLEX BAS	1,458.04
TEXAS MATERIALS GROUP	201.27 TONS COMMERCIAL FLEX BA	3,190.14
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	402.40
WILSON ENGINEERING COMPANY, PL	DESIGN-COSHATTE RD BRIDGE/PCT.	4,800.00
WILSON ENGINEERING COMPANY, PL	DESIGN-COSHATTE RD BRIDGE/PCT.	4,900.00
Fund 300 Dept 501 Total		42,055.53

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

BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,502.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	12,605.76
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	14,255.64
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	13,256.64
BERNARDO TRUCKING CO.	EQUIPMENT HIRE/CONTRACT HAULIN	11,379.60
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	-67.35
CEMEX, INC.	158.12 TONS GR 2 STATE BASE/PC	687.83
CEMEX, INC.	159.49 TONS GR 2 STATE BASE/PC	693.77
CEMEX, INC.	25.58 TONS GR 2 STATE BASE/PCT	111.27
CEMEX, INC.	179.70 TONS GR 2 STATE BASE/PC	781.69
CEMEX, INC.	158.05 TONS GR 2 STATE BASE/PC	687.53
CEMEX, INC.	101.30 TONS GR 2 STATE BASE/PC	440.66
CEMEX, INC.	105.43 TONS GR 2 STATE BASE/PC	458.62
CEMEX, INC.	130.01 TONS GR 2 STATE BASE/PC	565.54
CEMEX, INC.	25.83 TONS GR 2 STATE BASE/PCT	112.36
CEMEX, INC.	185.91 TONS GR 2 STATE BASE/PC	808.70
CEMEX, INC.	155.41 TONS GR 2 STATE BASE/PC	676.02
CEMEX, INC.	101.78 TONS GR 2 STATE BASE/PC	442.75
CEMEX, INC.	132.29 TONS GR 2 STATE BASE/PC	575.46
CEMEX, INC.	216.59 TONS GR 2 STATE BASE/PC	942.17
CEMEX, INC.	158.90 TONS GR 2 STATE BASE/PC	691.22
CEMEX, INC.	160.60 TONS GR 2 STATE BASE/PC	698.60

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	104.00 TONS GR 2 STATE BASE/PC	452.39
CEMEX, INC.	158.19 TONS GR 2 STATE BASE/PC	688.13
CEMEX, INC.	128.55 TONS GR 2 STATE BASE/PC	559.20
CEMEX, INC.	26.24 TONS GR 2 STATE BASE/PCT	114.14
CEMEX, INC.	156.93 TONS GR 2 STATE BASE/PC	682.64
CEMEX, INC.	132.14 TONS GR 2 STATE BASE/PC	574.81
CEMEX, INC.	105.54 TONS GR 2 STATE BASE/PC	459.09
CEMEX, INC.	105.19 TONS GR 2 STATE BASE/PC	457.58
CHALK'S TRUCK PARTS, INC.	REPAIR TRANSMISSION RT7608LL E	3,956.89
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	82.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	56.68
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	125.04
COLORADO COUNTY OIL CO	5 GAL SOLVENT,100 TUBES,1PAIL-	505.15
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	139.12
HERRMANN INTERNATIONAL	TURBO GASKET&GASKET PACKAGE E	149.76
HERRMANN INTERNATIONAL	RETURN OF GASKET PACKAGE EQUI	-101.83
HERRMANN INTERNATIONAL	1-TUBE,KIT TURBO OIL SUPPLY EQ	197.45
HOTSY CARLSON	WORK ON STEAM CLEANER @ INDUST	99.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	48.37
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.66
INTERSTATE BILLING SERVICE	HOOD BUMPER/#14- PCT. 2	39.48
J&W PARTS #5 INC	2-AIR FILTER, FBRLGS RESIN JEL	331.94
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 758.60 GAL DIESEL/	1,672.07
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 250.30 GAL DIESEL/	551.70
KEY PERFORMANCE PETROLEUM	173.80 GAL GAS & 1331.00 GAL D	3,440.75
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 71.10 GAL DIESEL/P	161.76
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 193.60 GAL DIESEL/	447.68
KROSS WHOLESALE TIRE CO., INC.	12-24x7.7 USED FOAMFILL 2PC,5	3,048.00
KYLE DUNCUM	2003 FORD F350 REPLACED ALTERN	530.62
MUSTANG RENTAL SERVICES	2-COVER(AIRCLEANERS)FOR EQUIP#	74.86
P & S BLDG. SUPPLY, INC.	2-SPRAY PAINT&1ROLL TAPE FOR E	16.97
P & S BLDG. SUPPLY, INC.	3-KEYS/PCT. 2	4.50
P & S BLDG. SUPPLY, INC.	BONDO FOR EQUIP #41-A/PCT. 2	9.99
P & S BLDG. SUPPLY, INC.	BULB-SHOP SUPPLY/PCT. 2	4.99
P & S BLDG. SUPPLY, INC.	4 BGS HANDMIX FOR LIGHT POLE/P	19.00
PRO AUTO SUPPLY	FIBERGLASS RESIN JELLY EQUIP 4	118.10
SCHIEL ENTERPRISE INC	4-CANS OF JOHN DEERE PAINT EQU	28.56
SCHIEL ENTERPRISE INC	NUTS,BOLTS &CLAMP SHOP SUPPLIE	6.07
SHOPPA'S FARM SUPPLY, INC	FILTERS,SEAL &O-RINGS-EQUIP#35	639.40
SHOPPA'S FARM SUPPLY, INC	OIL FILTER FOR-EQUIP#35 & 36/	53.00
STROUHAL TIRE RECAPING PLANT,	2-TIRES FOR EQUIP #30/PCT.2	341.54
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.51
W.A. VIRNAU & SONS, INC.	SKID SHOE & SEAL PROTECTOR EQU	197.23
WALLER COUNTY ASPHALT,INC.	14.63 TON ASPPM GRADE IV PERFO	1,287.44
WEIGE AUTOMOTIVE	1-FUEL,OIL FILTER,AIR FILTER,1	164.19
WEIGE AUTOMOTIVE	1-BRAKE CHAMBER & LABOR EQUIPT	207.82
WEIGE AUTOMOTIVE	1-BRAKE WORK & LABOR EQUIPT #1	958.22
WESLEY A. BORIAK	SURFACE FLAT FLYWHEEL EQUIP#10	40.00

Vendor Name	Invoice Description	Invoice Amt.
ZBRANEK GRAVEL, LLC	178 YDS-SCREENED GRAVEL/PCT.2	1,157.00
Fund 300 Dept 502 Total		95,314.86
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN CO EQUIPMENT CO,LLC	3/4 STRAINER FOR HERBICIDE TRU	190.00
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.00
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	74.70
COMDATA	MONTHLY COMDATA CHARGES	554.67
HERRMANN INTERNATIONAL	#14 CLUTCH ASSIST. CYL./PCT. 3	162.86
JERRY BROWN	2-STEER TIRES FOR UNIT #36/PCT	766.96
KEY PERFORMANCE PETROLEUM	244.80 GAL GAS, 458.90 GAL DIE	1,534.72
KEY PERFORMANCE PETROLEUM	126.70 GAL GAS, 232.70 GAL DIE	844.27
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	103.76
SCHIEL ENTERPRISE INC	KEYS/FILE-PCT. 3	25.75
SEALY PARTS INC	1 AIR CYLINDER FOR DUMP BED/PC	139.99
UNIVERSAL AUTOMOTIVE	VIN:6926, #3- ST. INSPECTION/P	7.00
UNIVERSAL AUTOMOTIVE	VIN:9500, #16 - ST. INSPECTION	7.00
UNIVERSAL AUTOMOTIVE	UNIT #11,37 & #10 - ST. INSPEC	21.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	199.03
Fund 300 Dept 503 Total		4,866.72
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AMAZON.COM LLC	WEBCAM W/MICROPHONE/SHANNON-R&	19.39
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	233.39
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL/1FLAT REPAIR/PCT.	125.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL/1FLAT REPAIR/PCT.	75.00
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	2,039.67
COMDATA	MONTHLY COMDATA CHARGES	244.63
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.04
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	125.84
FORT BEND HYDRAULICS	REPAIR FORD & HYD CYL 4/PCT.4	430.00
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	194.22
KEY PERFORMANCE PETROLEUM	763.80 TX LE DYED DIESEL/PCT.	1,537.19
STEVEN RYAN MEREDITH	94-INTL DUMP TRUCK&01 INTL DUM	305.00
STEVEN RYAN MEREDITH	04 KW LP#908-4012 PART&LABOR R	263.50
TIERRA LEASE SERVICE	TOMLINSON RD PROJECT CDBG DR.	580,118.92
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.77
WALLER COUNTY ASPHALT,INC.	128.40 ASPPM GRADE IV PERFORMA	8,474.40
WALLER COUNTY ASPHALT,INC.	154.46 ASPPM GRADE IV PERFORMA	10,194.36

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	29.74 ASPPM GRADE IV PERFORMAN	2,617.12
WALLER COUNTY ASPHALT, INC.	52.42 ASPPM GRADE IV PERFORMAN	3,459.72
Fund 300 Dept 504 Total		610,626.16
Fund 300 Total		752,863.27
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	24.87 TONS GR 2 STATE BASE/PCT	108.18
CEMEX, INC.	23.44 TONS GR 2 STATE BASE/PCT	101.96
ZBRANEK GRAVEL, LLC	506 YDS-SCREENED GRAVEL/PCT.1	3,289.00
Fund 350 Dept 551 Total		3,499.14
Fund 350 Total		3,499.14
Fund 913 Dept 926 HOMELAND SECURITY		
MOTOROLA SOLUTIONS, INC.	10-APX MOBILE, 20-APX PORTABLE	117,124.10
Fund 913 Dept 926 Total		117,124.10
Fund 913 Total		117,124.10
Fund 916 Dept 193 TIRE COLLECTION EVENT		
BELLVILLE RENT-ALL, LLC	SKID STEER AND GRAPPLE RAKE 72	2,541.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
Fund 916 Dept 193 Total		21,741.00
Fund 916 Total		21,741.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 951 Dept		
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	36.26
COMDATA	SAFARILAND LCOKING SYSTEM/SO	83.98
COVERTRACK GROUP INC	RENEWAL SURVEILLANCE PHONE APP	720.00
DICKER HUND FIREARMS, LLC	AR-15 W/RED DOT SIGHT/SO	3,102.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP/SO	99.00

	Fund 951 Dept Total	4,641.24

	Fund 951 Total	4,641.24
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY SHERIFF'S OFFICE	TRACKING EQUIPMENT/SO	3,500.00
JUANA CARRIZALES	CASE NO 2018R-0157	966.56
ROSEANN CARROLL	WITNESS FEES FOR TRIAL	347.20

	Fund 953 Dept 105 Total	4,813.76

	Fund 953 Total	4,813.76
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
CRYE PRECISION LLC	SUPPLIES/SO	400.00
CRYE PRECISION LLC	UNIFORMS/SO	1,570.00
ESAD ARMS LLC	14 PAIR BALLISTIC GLASSES/SO	1,470.00

	Fund 954 Dept 113 Total	3,440.00

	Fund 954 Total	3,440.00

	**** Grand Total	2,986,906.97

* * * End of Report * * *