

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
ARCIT	2021-2022 ANNUAL DUES	395.00
AT&T	MO. SERV & FAX/CDA; TREAS; AUD; EM	44.33
AUSTIN COUNTY NEWS ONLINE	NOVEMBER VIDEO SERVICES/CH & A	308.33
COMDATA	GAS-EMS; ENV; SUPPLIES-TAX, EMGT	66.20
LEROY CERNY	REIMB: MILEAGE TO TEXANA CENTE	48.72
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	62.72
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	62.72
NACO	2022 AUSTIN COUNTY MEMBERSHIP	536.00
NATIONAL NOTARY ASSOCIATION	RENEWAL-BASIC PKG/E. RESENDEZ	155.25
UBEO	SN: C727M810956 MPC3504EX/CO. JU	295.00
UBEO	SN: C497P700265 MP C407/CO. JUDG	125.00
UBEO LLC	S/N C727M810956 OVERAGE 2991 C	239.28
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	234.63
	Fund 101 Dept 101 Total	2,573.18
Fund 101 Dept 103	COUNTY COURT AT LAW	
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	40.22
	Fund 101 Dept 103 Total	40.22
Fund 101 Dept 104	DISTRICT CLERK	
AMAZON.COM LLC	OFFICE SUPPLIES/DC	541.11
AMAZON.COM LLC	ENVELOPES/PILOT REFILLABLE PEN	79.97
AMAZON.COM LLC	REPLACEMENT RIBBON FOR RAP/DC	14.99
AMAZON.COM LLC	AIR DUSTER/DC	26.39
	Fund 101 Dept 104 Total	662.46
Fund 101 Dept 105	CRIMINAL DISTRICT ATTORNEY	

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	CASH TO CREDIT UNAPPLIED CASH	
AMAZON.COM LLC	FILTERS/CH	
AMAZON.COM LLC	VISION TEK, 8 GB/IT	
AMAZON.COM LLC	COMPUTER SUPPLIES/DA&AUDITORS	
AMAZON.COM LLC	CABLES, ADAPTER,KEYBOARD&MOUSE	13.98
AMAZON.COM LLC	CONDUCTOR PHONE CABLE/PCT.2	
AMAZON.COM LLC	8GB/DA	110.97
AMAZON.COM LLC	13-FIRE EXTINGUISHER W/WALL HO	
AMAZON.COM LLC	CAMERA-EMS, MONTHLY PLANNER&ER	222.60
AMAZON.COM LLC	CABLES&QUICKPORT SURFACE MOUNT	
AMAZON.COM LLC	BACK-UP CAMERA/EMS	
AMAZON.COM LLC	TAILCAP SWITCH-SO, POST-IT MIN	8.58
AMAZON.COM LLC	APC UPS BATTERY/IT	
AMAZON.COM LLC	USB & OTTERBOX/STACIE&AL	
AMAZON.COM LLC	CANON DR-C240-AUDITOR,VERBATIM	7.52
AMAZON.COM LLC	JANITORIAL/RONNIE	
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	292.65
INK IMPRESS USA INC.	BLK CARTRIDGE CE255X/DA	92.50
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,345.35
QUILL CORPORATION	OFFICE SUPPLIES/DA-LORI	89.49
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BEN NYSTROM/20	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BRANDY ROBINSO	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-TRAVIS KOEHN/2	75.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.88
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	187.62
WEST PAYMENT CENTER	ACCNT:1000654307GOV'T SELECT 0	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY CHRGE	355.62

	Fund 101 Dept 105 Total	4,337.76
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	CANON DR-C240-AUDITOR,VERBATIM	499.00
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	1,756.45
TEXAS ASSOCIATION OF COUNTIES	2022 JAN. ON THE ROAD AREA TRA	125.00
UBEO	SN:C309L900102/AUDITOR	240.00

	Fund 101 Dept 106 Total	2,620.45
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
UBEO	SN:75288450F36K2/HR	110.00
UBEO LLC	S/N 75288450F36K 296 - COLOR C	23.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	30.22

	Fund 101 Dept 109 Total	163.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.47
UBEO	SN: 3209XB20662(1534775) E5071	125.00

Fund 101 Dept 110	Total	168.47
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	MOISTENER,DABSEAL/CC	11.82
AMAZON.COM LLC	CABLES, ADAPTER,KEYBOARD&MOUSE	20.97
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	45.59
CRAVENS OFFICE SUPPLY	1-HPTONER COLLECTION KIT,1-HP5	132.29
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS ASSOCIATION OF COUNTIES	CDCAT ANNUAL MEMBERSHIP DUES/2	125.00
TEXAS DEPARTMENT OF STATE	30-REMOTE BIRTH ACCESS/NOV.1-3	54.90
UBEO	S/N G186R320220/CC-VAULT	275.00

Fund 101 Dept 111	Total	753.57
Fund 101 Dept 112 TAX/COLLECTOR		
A. RIFKIN CO	ELECTION LABELS / SEALS	716.71
AT&T	FAX LINE/TAX OFFICE	56.85
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	375.91
CRAVENS OFFICE SUPPLY	2 CS OF LETTER PAPER/TAX	79.98
FIRST NATIONAL BANK OF	DEPOSIT TICKETS/TAX	104.56
SWAILES & COMPANY, INC	PRE-EMPLOYMENT CHECK/TAX OFFIC	68.70
TEXAS ASSOCIATION OF ELECTIONS	2-TAEA MEMBERSHIPS/TAX	200.00
UBEO	SN:C337RB00326 E51150/TAX OFFI	295.00
UBEO	SN:C337RB00326 E51150/TAX OFFI	295.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	21.88
VISTA SOLUTIONS GROUP LP	MAINTENANCE & SUPPORT VOTER RE	615.00

Fund 101 Dept 112	Total	2,829.59
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	APC UPS,WESTERN DIGITAL,CANON	552.84
AMAZON.COM LLC	CRUCIAL 32GB KIT,WESTERN DIGIT	228.47
AMAZON.COM LLC	CABLES, ADAPTER,KEYBOARD&MOUSE	27.69
AMAZON.COM LLC	SCANNER,USB AND IPAD CASE/IT,J	152.94
AMAZON.COM LLC	LOGITECH PRO.PRESENTER/SO	47.99
AMAZON.COM LLC	TAILCAP SWITCH-SO, POST-IT MIN	35.40
AMAZON.COM LLC	SUPCASE UNICORN BEETLE CASE FO	26.99
AT&T	MO CHARGES & LD/SO;DPS;JP3	36.75

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2019/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2019/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2019/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2019/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2019/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2013/CHEV	7.50
BRANDED DESIGNS	1-12"X18" ALUM. COMPOSITE SIGN	21.00
BROWNELLS, INC.	1-AR15 AMBIDEXTROUS SAFETY SEL	34.99
CAPITAL ONE	COUNTY COMPUTERS/PHN CORD/PRES	29.88
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	149.98
CRAVENS OFFICE SUPPLY	5 CS OF LETTER PAPER/SO	199.75
FedEx	1-INTERNET SHIPPING/SO	21.73
FedEx	1-INTERNET SHIPPING/SO	56.77
FedEx	1-INTERNET SHIPPING/SO	34.27
GALLS, LLC	UNIFORMS/SO	243.42
GALLS, LLC	JACKETS-JAILER/SO	107.06
GALLS, LLC	EMBROIDERY/SO	126.00
GALLS, LLC	JACKET FOR GRANT/SO	61.90
GALLS, LLC	JACKET FOR VILLARREAL/SO	61.90
GALLS, LLC	JACKET FOR BARAKS/SO	61.90
GALLS, LLC	JACKET FOR PATTON/SO	61.90
GALLS, LLC	JACKETS FOR LIEB/SO	61.90
GALLS, LLC	JACKET FOR NEVILLE/SO	61.90
GALLS, LLC	JACKET FOR HERRETH/SO	61.90
GALLS, LLC	JACKET&SERGEANT CHEVRON-STATHA	64.19
GALLS, LLC	JACKET&SERGEANT CHEVRON-LEAL/S	64.19
GALLS, LLC	JACKET&SERGEANT CHEVRON-KUBRIC	64.19
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2989/S	55.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE&ALIGNMENT&	1,387.00
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2049/S	55.40
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 0450/SO	20.80
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 6389/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 6391/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 6388/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 6390/SO	7.00
INTERSTATE BILLING SERV, INC	STND GAS OIL & STND TIRE PACKA	668.56
INTERSTATE BILLING SERV, INC	STND GAS OIL & ALIGNMENT VIN 2	1,155.40
INTERSTATE BILLING SERV, INC	BRAKE JOB ON F150 VIN 2042/SO	475.43
INTERSTATE BILLING SERV, INC	OIL CHANGE F150 VIN 5320/SO	80.92
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 5819&S	58.21
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2041/S	51.21
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2991/S	75.40
J&W PARTS #5 INC	WIRES, FUSES, RNG/TERM,SLD/TER	44.13
J&W PARTS #5 INC	RELAY /SO	34.98
J&W PARTS #5 INC	CABIN AIR/SO	20.03
JESSICA CASAS	REIMB SAFVIC COURSE CYPRESS FA	151.20
ONSITE DECALS,LLC	INSTALL DESIGN & MFG GRAPHICS	1,095.00
RAUTEX INC.	1-SHIRT ALTERATION UNIFORM/SO	16.00
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	65.30

Vendor Name	Invoice Description	Invoice Amt.
TLO LLC	SEARCHES FOR NOVEMBER 2021/SO	231.60
UBEO	SN:4411R530364/SO; SN:3108RB01	425.81
ULINE, INC	DISPENSERS,UTILITY CART,BOXES/	514.93
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0,CONSTABLES,IT, JUV,	16,105.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,162.21
VINCIK'S BUILDING SUPPLY	COAT HAT & GARMEN HOOK/SO	21.96
WATCHGUARD, INC	2-VISTA BODY CAMERA KIT, EVIDE	1,970.00
WILLIAM W. FROEHLICH	OIL & FILTER CHANGE VIN 4824/JA	62.42
WITTENBURG PRINTING	2 - SELF INKING STAMPS/SO	58.00
Fund 101 Dept 113 Total		31,895.31

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES POWDER FREE S-XL/CO.JAI	1,689.10
4S INVESTMENT CLUB	GLOVES POWDER FREE XXL/CO.JAIL	189.90
AIR INSTALLATION & SERVICE	WALK IN FREEZER MAKING NOISE L	130.00
AMAZON.COM LLC	SCANNER,USB AND IPAD CASE/IT,J	335.14
AMERICAN OVERHEAD DOOR CO., IN	SERVICE MAIN DOOR;LABOR;OIL &	1,805.00
BELLVILLE INTERNAL AND FAMILY	PHYSICIAN SERVICES:BFMC7789A1	6.42
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT DECEMBER 202	8,024.48
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 1	431.71
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 1	55.52
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 0	8.67
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 9	68.40
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 1	1.89
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 1	8.16
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT/SAINT GAMBRE	206.07
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT/HEATHER KING	108.57
BRADLEY HANATH	KAWASAKI FUEL FILTERS, .130 TR	27.89
BROOKSHIRE BROTHERS	FOOD/JAIL	36.79
BROOKSHIRE BROTHERS	FOOD/JAIL	128.09
BROOKSHIRE BROTHERS	FOOD/JAIL	68.64
BROOKSHIRE BROTHERS	FOOD/JAIL	36.26
BROOKSHIRE BROTHERS	FOOD/JAIL	120.52
BROOKSHIRE BROTHERS	FOOD/JAIL	140.33
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY:SAINT GAMBREL	12.84
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	150.17
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/BRUC	55.52
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/BRUC	101.00
COOKS CORRECTIONAL	DSL250CB LABELS STORE SEAL FOO	123.30
DURA WAX CO. INC.	PREMIUM FINISH STRIPPER,TRU-SE	947.50
DURA WAX CO. INC.	20' 3M WHITE PADS FOR BUFFER/J	61.50
HOME DEPOT CREDIT SERVICES	DISINFECT SPRAY,WIPES&TOILET C	223.08
J&W PARTS #5 INC	1 QT 10W30 GTX/JAIL	4.34
J&W PARTS #5 INC	PURPLE POWER CAR WASH /JAIL	15.98
LOWE'S	BUILDING MAINT ITEMS/JAIL	103.19
NG TIPPIIT, DDS, INC	EVAL,IMAGE,EXTRACTION/JAIL-ANG	424.00

Vendor Name	Invoice Description	Invoice Amt.
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	3,336.94
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	209.94
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	3,517.60
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,488.01
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	5,086.36
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,180.21
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	-27.62
PERFORMANCE FOOD GROUP INC	CREDIT INMATE FOOD & SUPPLIES/	-2.58
SKYLINE EQUIPMENT COMPANY INC.	PARTS&SEE CG WASHER LEAKING FR	221.00
SKYLINE EQUIPMENT COMPANY INC.	DRYER DOES NOT HEAT&MAKING LOU	257.50
UBE0	SN:4411R530364/SO; SN:3108RB01	203.19
VINCIK'S BUILDING SUPPLY	PLUNGER/JAIL	9.99
VINCIK'S BUILDING SUPPLY	CLAMP/JAIL	4.78
VINCIK'S BUILDING SUPPLY	PLUG/JAIL	4.59
VINCIK'S BUILDING SUPPLY	KEYS FOR FACILITY/JAIL	19.14
VINCIK'S BUILDING SUPPLY	KEYS FOR FACILITY/JAIL	21.51
VINCIK'S BUILDING SUPPLY	TOILET BRUSHES/JAIL	5.98
VINCIK'S BUILDING SUPPLY	3-KEYS FOR FACILITY/JAIL	-10.77
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	440.72
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	12.18
Fund 101 Dept 114 Total		33,828.64

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

AMAZON.COM LLC	FILTERS/CH	117.86
AMAZON.COM LLC	SLOAN VALVE/MAINT	18.75
AMAZON.COM LLC	JANITORIAL/RONNIE	34.72
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	88.43
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	348.47
CITY OF BELLVILLE	UTILITIES/CH	2,630.48
CITY OF BELLVILLE	UTILITIES/AD PROBATION	290.09
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	163.41
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	525.32
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,300.20
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	135.80
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
CONDR COMMUNICATIONS	DECEMBER ALARM SYSTEM MONITORI	20.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	295.41
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	SWIFFER DUSTER REFILL/JP4	23.42
QUILL CORPORATION	JANITORIAL SUPPLY/REYNA	26.97
QUILL CORPORATION	JANITORIAL SUPPLY/REYNA	201.24
QUILL CORPORATION	JANITORIAL SUPPLY/REYNA	555.87
QUILL CORPORATION	JANITORIAL SUPPLY/REYNA	521.94
QUILL CORPORATION	JANITORIAL SUPPLY/JP3	84.86
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.22
TELOMACK INC.	CAT 5E CABLING TO EMERGENCY MG	372.00

Vendor Name	Invoice Description	Invoice Amt.
TELOMACK INC.	INSTALL CAT 6 CABLEING PCT. #1	829.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,632.59
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBEO	S/N 309R500613/INDUSTRY - NEW	150.00
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
UBEO LLC	S/N 3091R500613 COLOR OVERAGE	7.52
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	63.72
Fund 101 Dept 115 Total		15,938.45

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	SUPPLIES/AGRILIFE	-82.86
AMAZON.COM LLC	LABELS/AGRILIFE	-22.63
CRAVENS OFFICE SUPPLY	140-BLUE PAPER FOR CAB ANNUAL	5.60
MICHELLE WRIGHT	REIMB FOR MTLs FOR MENTAL WELL	30.00
MICHELLE WRIGHT	REIMB FOR MTLs FOR OVERNITE ST	89.90
MICHELLE WRIGHT	REIMB FOR TEAFCS DISTRICT 11 W	20.00
STACIE VILLARREAL	REIMB:VALET PARKING 11/16-19 S	90.93
TAE4-HYDP, DISTRICT 11	2022 MEMBERSHIP RENEWAL DIST 1	110.00
UBEO	SN:3149M630015/AGRILIFE	455.00
UBEO LLC	#630015-5393 CLR&950-BLK COPIE	462.53
Fund 101 Dept 116 Total		1,158.47

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	GJ19/21-2/TJULY-DEC	200.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	1,400.00
[REDACTED]	J25/R21-10/CC	52.00
[REDACTED]	J52/R21-10/CC	10.00
[REDACTED]	J106/R21-10/CC	10.00
AUSTIN COUNTY PRINTING	4-PART NOTICE OF SETTING FORM/	320.00
[REDACTED]	J96/R21-10/CC	10.00
[REDACTED]	J111/R21-10/CC	10.00
[REDACTED]	J6/R21-10/CC	10.00
[REDACTED]	J178/R21-10/CC	10.00
[REDACTED]	J94/R21-10/CC	10.00
[REDACTED]	J168/R21-10/CC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J80/R21-10/CC	10.00
[REDACTED]	J146/R21-10/CC	52.00
[REDACTED]	J166/R21-10/CC	10.00
[REDACTED]	J31/R21-10/CC	10.00
CHRISTIAN CITY FELLOWSHIP	USE OF BLDG FOR GRAND JURY SEL	1,200.00
[REDACTED]	GJ10/21-2/TJULY-DEC	200.00
[REDACTED]	J51/R21-10/CC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	CPS/R21-10/CC	10.00
[REDACTED]	J39/R21-10/CC	10.00
[REDACTED]	J55/R21-10/CC	52.00
[REDACTED]	J72/R21-10/CC	10.00
[REDACTED]	GJ2/R21-2/TJULY-DEC	240.00
[REDACTED]	J15/R21-10/CC	10.00
[REDACTED]	J20/R21-10/CC	10.00
[REDACTED]	J141/R21-10/CC	10.00
[REDACTED]	GJ31/21-2/TJULY-DEC	240.00
[REDACTED]	J11/R21-10/CC	10.00
[REDACTED]	J180/R21-10/CC	10.00
FORT BEND COUNTY TREASURER	CASE 21-01108A D.WEISS FULL AU	2,600.00
FORT BEND COUNTY TREASURER	CASE 21-1197A AH'ZARIAH ROBINS	2,600.00
[REDACTED]	J84/R21-10/CC	10.00
[REDACTED]	J54/R21-10/CC	10.00
[REDACTED]	J149/R21-10/CC	52.00
[REDACTED]	J174/R21-10/CC	10.00
[REDACTED]	GJ6/R21-2/JULY-DEC	160.00
[REDACTED]	J87/R21-10/CC	10.00
[REDACTED]	J50/R21-10/CC	52.00
IRMA V ZAVALA	STATE OF TX VS MARION ORTIZ-RE	800.00
[REDACTED]	GJ36/21-2/TJULY-DEC	200.00
[REDACTED]	J153/R21-10/CC	10.00
[REDACTED]	J2/R21-10/CC	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J38/R21-10/CC	10.00
[REDACTED]	J170/R21-10/CC	10.00
[REDACTED]	GJ28/21-2/TJULY-DEC	240.00
[REDACTED]	GJ9/21-2/TJULY-DEC	240.00
[REDACTED]	J137/R21-10/CC	10.00
[REDACTED]	J142/R21-10/CC	10.00
[REDACTED]	J117/R21-10/CC	10.00
[REDACTED]	J59/R21-10/CC	10.00
[REDACTED]	J91/R21-10/CC	10.00
[REDACTED]	GJ5/R21-2/TJULY-DEC	200.00
[REDACTED]	GJ18/21-2/TJULY-DEC	200.00
[REDACTED]	J34/R21-10/CC	10.00
[REDACTED]	J61/R21-10/CC	10.00
[REDACTED]	J19/R21-10/CC	10.00
[REDACTED]	J110/R21-10/CC	10.00
[REDACTED]	J76/2R1-10/CC	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J5/R21-10/CC	10.00
[REDACTED]	J116/2R1-10/CC	10.00
SCHMIDT FUNERAL HOME	PU, CASKET, HEARSE, CDC/GAM VO	886.00
[REDACTED]	J28/R21-10/CC	52.00
[REDACTED]	GJ15/21-2/TJULY-DEC	200.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	56.15
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J162/R21-10/CC	52.00
[REDACTED]	J67/R21-10/CC	52.00
[REDACTED]	J119/R21-10/CC	10.00
[REDACTED]	J112/R21-10/CC	10.00
[REDACTED]	J77/R21-10/CC	10.00
[REDACTED]	J86/R21-10/CC	10.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	GJ42/21-2/TJULY-DEC	240.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		23,755.14
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	237.50
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	862.50
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	387.50
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	150.00
Fund 101 Dept 118 Total		1,637.50
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR STAFF	35.00
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		200.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.53
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.69
QUILL CORPORATION	SUPPLIES/WE	42.79
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT JP2	84.00
Fund 101 Dept 120 Total		209.01
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
AT&T	MO CHARGES & LD/SO;DPS;JP3	37.91
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
Fund 101 Dept 121 Total		311.85

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
HILDA GOMEZ	POSTAGE/JP4	8.70
QUILL CORPORATION	BLK MID BAC EXEC CHAIR FOR BEN	162.18
QUILL CORPORATION	OFFICE SUPPLIES/JP4	224.10
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
TEXAS JUSTICE CRT TRAINING CTR	FY 22 JUSTICE OF THE PEACE COR	185.00
UBEO	SN:E336M810028/JP4	130.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
Fund 101 Dept 122 Total		888.41
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
GALLS,LLC	4IN1 PATROL JACKET, CONSTABLE	283.07
Fund 101 Dept 123 Total		283.07
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	71.15
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 124 Total		149.36
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
GT DISTRIBUTORS, INC.	AMMUNITION/CONST. 3	201.20
S & S AUTOMOTIVE	BATTERY FOR CONST.#3 VEHICLE &	203.81
TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR ELECT	60.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	94.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 125 Total		637.72
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR TAHOE - CONST.4	20.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	170.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 126 Total		268.22
Fund 101 Dept 127 CAPITAL OUTLAY		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	CASH TO CREDIT UNAPPLIED CASH	-76.07
AMAZON.COM LLC	VISION TEK, 8 GB/IT	194.27
AMAZON.COM LLC	COMPUTER SUPPLIES/DA&AUDITORS	2,404.02
AMAZON.COM LLC	CONDUCTOR PHONE CABLE/PCT.2	41.51
AMAZON.COM LLC	CABLES&QUICKPORT SURFACE MOUNT	134.50
AMAZON.COM LLC	APC UPS BATTERY/IT	159.99
CAPITAL ONE	COUNTY COMPUTERS/PHN CORD/PRES	294.00
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	47.88
EAN HOLDINGS INC	VIN: 7756 VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VIN 7731 VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VIN 4908 VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	VIN 5846 VEHICLE RENTAL/SO	600.00
ENTERPRISE FM TRUST	LEASE VEHICLES	17,810.80
IWORQ SYSTEMS INC	PUBLIC WORK MANAGEMENT SOFTWAR	7,500.00
OPENGOV INC	SUBSCRIPTION 10/1/21-9/30/22-F	39,877.00
Fund 101 Dept 127 Total		70,862.90

Fund 101 Dept 128 OTHER

AMAZON.COM LLC	APC UPS/IT	439.98
AMAZON.COM LLC	USB & OTTERBOX/STACIE&AL	89.03
AMG PRINTING & MAILING LLC	1000 2021 AC CARDS/TAX	305.50
APPRISS, INC.	TX VINE SERVICE FEE FY2022 Q1	1,996.58
AT&T	PHONE/OTHER	41.78
AT&T	MONTHLY SER - CH	232.71
AT&T	MONTHLY SERV/ADULT PROBATION	769.21
AT&T	MONTHLY SER - CH	639.36
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	261.95
AT&T	PHONE/CH	164.97
AT&T	MO CHARGES & LD/SO;DPS;JP3	27.76
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	2,892.16
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	4,176.96
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	4,176.96
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	118,865.83
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 2 -NEW	120.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 1 -NEW	60.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 3 -NEW	240.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 3 -NEW	180.00
BELLVILLE MEDICAL CENTER	ALCO TESTING/RAPID UDS-DRYMALA	200.00
BELLVILLE TIMES	NOTICE OF REQUEST EMS PROPOSAL	38.25
CAPITAL ONE	COUNTY COMPUTERS/PHN CORD/PRES	70.05
CNA SURETY	TX P.E.BLKT #4-COUNTY 1/1/22-1	253.00
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	792.76
CRAVENS OFFICE SUPPLY	10 CS OF LETTER PAPER/CH	399.90
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
INDUSTRY TELEPHONE	INSTALL&SERVICE OF INTERNET@BL	80.78
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	414.00

Vendor Name	Invoice Description	Invoice Amt.
PITNEY BOWES	BLACK&RED CARTRIDGE & TAPE/POS	476.66
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUILL CORPORATION	INK-EMS, STORAGE BOX-CH	195.54
SAFEGUARD BUSINESS SYSTEMS	1099NEC,1099MISC,W2&ENVELOPES/	615.87
SAFEGUARD BUSINESS SYSTEMS	1095C AND 1094/COUNTY TREASURE	136.21
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/JAN'22-JA	13,534.00
TEXAS ASSOCIATION OF COUNTIES	AUTO PHYSICAL DAMAGE/JAN'22-JA	27,726.00
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/JAN'22-JAN'2	4,601.00
TEXAS ASSOCIATION OF COUNTIES	LAW ENFORCEMENT LIABILITY/JAN'	33,283.00
TEXAS ASSOCIATION OF COUNTIES	PUBLIC OFFICIALS LIABILITY/JAN	21,966.00
TEXAS SOCIAL SECURITY PROGRAM	ANNUAL ADMIN FEE FOR TX SOCIAL	35.00
TRAVIS J. KOEHN	REIMB:MILEAGE - PROSECUTOR CON	268.80
TRINICOM COMMUNICATIONS,LLC	FAX SERVICE & 11 DEVICES	454.56
TYLER TECHNOLOGIES, INC.	LICENSE&MAINT. 1/1/22-03/31/20	28,948.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.86
WAYNE R. BEYER	PREPARATION OF ANNUAL FINANCIA	39,275.00
XPERNET SERVICES, INC.	TEAMVIEWER SUBSCRIPTION/CH	1,671.84
XPERNET SERVICES, INC.	SONIC WALL RENEWAL/CH	6,261.00
Fund 101 Dept 128 Total		319,511.59

Fund 101 Dept 130 EMS DEPARTMENT

AMAZON.COM LLC	EARTEC 5 PACK 3.7V/EMS	110.00
AMAZON.COM LLC	AMERICAN FLAG,SOLDER SEAR,ELEC	98.75
AMAZON.COM LLC	CAMERA-EMS, MONTHLY PLANNER&ER	92.64
AMAZON.COM LLC	HOSPITOLOGY ZIPPED MATRESS&BOX	384.00
AMAZON.COM LLC	BACK-UP CAMERA/EMS	76.79
AMAZON.COM LLC	EARTEC 5 PACK 3.7V/EMS	115.09
AMAZON.COM LLC	GO CHARGER,OZONE,DEHUMIDIFIER/	473.45
APPEL FORD-MERCURY	FLEET SERVICE REPAIR 32C VIN 7	79.39
APPEL FORD-MERCURY	THE WORKS&INSPECTION 25B VIN 8	120.53
APPEL FORD-MERCURY	THE WORKS&INSPECTION 24C VIN 4	120.53
APPEL FORD-MERCURY	24C-OIL LEAK, FLEET REPAIR VIN	2,496.85
APPEL FORD-MERCURY	THE WORKS 32C VIN 7027/EMS	120.53
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	44.02
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,256.32
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	417.40
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,617.58
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	442.50
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	379.88
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	299.90
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,921.76
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	13.96
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	562.63
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	494.57
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	164.58

Vendor Name	Invoice Description	Invoice Amt.
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	63.20
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	279.72
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,074.89
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	87.83
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	677.98
CAPITAL ONE	SUPPLIES, ELECTRICAL CONNECTOR	266.79
CENTERPOINT ENERGY	GAS/EMS ST 4	31.48
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	561.03
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	242.48
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	4,287.43
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,288.21
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	6.40
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	560.30
FIRE SAFE PROTECTION SERVICES	LABOR FOR SERVICES/EMS	410.00
FIRE SAFE PROTECTION SERVICES	MONITOR FIRE ALARM ANNUAL RENE	540.00
FRAZER, LTD.	REPAIR GEARBOX-B UNIT 25B PART	392.56
FRAZER, LTD.	INLET-DSN,RECEPTACLE-DSN UNIT	522.28
FRAZER, LTD.	HANDLE DSN SHORE POWER LINLET-	93.96
HENRY SCHEIN INC.	CIRCUAIRE II NEBULIZER ADULT/	242.94
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.53
INTERSTATE BILLING SERV, INC	ST INSPECTION 24C VIN 4994/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION 30A VIN 7138/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION 34A VIN 1774/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 7359 UNIT 36	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 5967 UNIT 27	7.00
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE UNIT 35A VIN	655.20
KEVIN J. SEIGLER	35A - QUICKSLIDE CONNECTOR LAB	293.44
LIFE-ASSIST, INC	SALINE FLUSH SYRINGE,AEROSOL W	161.03
LIFE-ASSIST, INC	CPR2 SMALL ADULT BAG-EMS	294.00
LIFE-ASSIST, INC	CIRC.II AEROSOL SYS W/FILTER M	230.50
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	503.74
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	519.45
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	302.66
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	302.66
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	36.75
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	360.00
NELM COMPANY, LLC	TRAP SNAP ULTRA D-CON-MOUSE TR	15.56
NELM COMPANY, LLC	HARDWARE-FUEL DIESEL DEF 7 FOR	97.93
NELM COMPANY, LLC	JIF PEANUT BUTTER/CR/GLUE BOAR	12.97
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	58.98
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	224.61
PEDIATRIC EMERG STANDARDS, INC	MEDICATION MGMNT SOFTWARE ACCE	1,202.00
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
QUILL CORPORATION	INK-EMS, STORAGE BOX-CH	135.98
SEALY PARTS INC	SCREDR/BLUE THREADLOCKER/EMS	13.56
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	270.88
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	274.94
STRYKER SALES CORPORATION	MEDICAL SUPPLIES-SHIPPED TO FR	1,374.41
TEGELER CHEVROLET,INC	OIL CHANGE & INSPECTION 35A VI	99.36

Vendor Name	Invoice Description	Invoice Amt.
TEXAS AMBULANCE ASSN	2021-2022 DUES/EMS	500.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	1,907.09
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS F0	91.21
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	902.76
VINCIK'S BUILDING SUPPLY	MAGNETIC KEY, KEY KWIKSET-EMS	23.33
VINCIK'S BUILDING SUPPLY	CLEANER GOO GONE, BLADE RAZOR/	16.58
VINCIK'S BUILDING SUPPLY	WING NUT METRIC,WAVE WASHERS/E	3.72
VISUAL PROMOTIONS	CP NAME BADGES/EMS	15.00
VISUAL PROMOTIONS	SHIRTS CAPTAIN L.GAINES/EMS	45.00
VISUAL PROMOTIONS	EMBROIDERED SHIRTS-B.COGLAN/E	65.00
WITTENBURG PRINTING	RICHARDSON TRUCKER CAP-WILLIE/	35.50
WITTENBURG PRINTING	EMBROIDER-SHIRTS NAVY,ROYAL&RE	181.92
WITTENBURG PRINTING	EMB-CAP SNGL,PORT FLEECE BEAN	63.24
WITTENBURG PRINTING	COROPLAST SIGN 2X3,1-SIDED-JIM	42.00
WITTENBURG PRINTING	EMB-APPAREL NORTH FACE MOUNTAI	33.20
Fund 101 Dept 130 Total		40,555.66
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	333.15
CITY OF BELLVILLE	ELEC/TWR 1	221.44
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	402.96
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	402.96
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	204.51
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
TEXAS COMMUNICATIONS	1-2 MAQ MOUNT ANTENNAS/COMM	237.08
TEXAS COMMUNICATIONS	SEALY DISP VHF PAGING FOR EMS	7,026.96
TEXAS COMMUNICATIONS	SEALY DISP VHF PAGING FOR BELL	2,504.56
TEXAS COMMUNICATIONS	MOVE MCC5500, SEALY PD TO BELL	6,290.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	579.13
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.42
Fund 101 Dept 131 Total		19,669.95
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	972.45
TELOMACK INC.	REPAIRS & MAINTENANCE - WENDT	624.50

Vendor Name	Invoice Description	Invoice Amt.
XXL CONSTRUCTION INC	AC BATHROOM REPAIR/WENDT STREE	6,872.00
Fund 101 Dept 133 Total		8,468.95
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	7-DVD /WE	106.72
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	95.88
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	95.88
FOLLETT SOFTWARE COMAPNY	1 YR SINGLE SITE LIC SUPPORT R	887.86
INGRAM LIBRARY SERVICES	7 BOOK/KNOX LIBRARY	66.71
MELISSA MCFARLAND	REIMB: MILEAGE TO BELLVILLE AN	28.84
MICHAEL FREDERICK	2-FIRE OF GRACE BOOKS #3 & #4/	48.00
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE/KN	166.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		1,520.89
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	1-DVD /WE	14.99
AMAZON.COM LLC	1-DVD /WE	11.99
AMAZON.COM LLC	1-DVD /WE	24.95
AMAZON.COM LLC	3-DVD /WE	53.88
AMAZON.COM LLC	1-DVD /WE	11.99
AMAZON.COM LLC	1-DVD /WE	17.96
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.11
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	14.44
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.05
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	2 BOOK/WE LIBRARY	35.82
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49
Fund 101 Dept 140 Total		323.28
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	113.46
Fund 101 Dept 145 Total		113.46
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		

Vendor Name	Invoice Description	Invoice Amt.
APPEL FORD-MERCURY	OIL CHANGE, 2012 FORD EXPEDITI	70.48
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	275.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.22
Fund 101 Dept 150 Total		385.99
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	43.68
UBEO	SN:4411R330520/JUV	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	107.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.61
Fund 101 Dept 160 Total		587.04
Fund 101 Total		587,310.46
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	29.00
CAPITAL ONE	SUPPLIES, ELECTRICAL CONNECTOR	191.46
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	885.23
DEERE & COMPANY	2021 57E6M GATOR#XUV825M S4/EM	16,002.70
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
WITTENBURG PRINTING	TABLECLOTH&DESIGN FEE/EMS	188.00
WITTENBURG PRINTING	BIZ CLICK PEN/EMS	585.00
Fund 102 Dept 256 Total		17,974.38
Fund 102 Total		17,974.38
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	117,802.44
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	38,293.14
INNOVATIVE COMMUNICATION SYST	CREATE ACCT FOR T.LAPHAM TO SE	72.50
TELOMACK INC.	COMPLETE INST.OF SM 24-STRAND	6,082.00
TELOMACK INC.	INSTALLED CUSTOMERS WAPS THROU	625.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 300 Total		162,875.08
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
AMAZON.COM LLC	13-FIRE EXTINGUISHER W/WALL HO	649.35
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	294,239.39
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	204,584.23
TELOMACK INC.	INST. SM 12-STRAND FIBER TO PR	4,472.50
TELOMACK INC.	INSTALLED CUSTOMERS WAPS ABOVE	1,050.00
XPERNET SERVICES, INC.	NEW CONSTRUCTION JC/CH	1,750.00
Fund 114 Dept 301 Total		506,745.47
Fund 114 Total		669,620.55
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
ADVANTAGE SOFTWARE, INC	#WEURIQQ - ANNUAL SUPPORT RENE	699.00
Fund 117 Dept 165 Total		699.00
Fund 117 Total		699.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMPLIANCE DIAGNOSTIC EQUIP	6 HAIR TEST CONFIRMATION.-DA/J	330.00
COMPLIANCE DIAGNOSTIC EQUIP	3 HAIR TEST CONFIRMATION.-DA/J	165.00
COMPLIANCE DIAGNOSTIC EQUIP	10 HAIR TEST CONFIRMATION.-DA/	550.00
COMPLIANCE DIAGNOSTIC EQUIP	8 HAIR TEST CONFIRMATION.-DA/J	440.00
Fund 122 Dept 160 Total		1,485.00
Fund 122 Total		1,485.00
Fund 123 Dept 303 EMS STATION (WALLIS)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	20,583.75

Vendor Name	Invoice Description	Invoice Amt.
	Fund 123 Dept 303 Total	----- 20,583.75
Fund 123 Dept 304	EMS STATION (BELLVILLE)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	21,608.75
	Fund 123 Dept 304 Total	----- 21,608.75
Fund 123 Dept 305	EMS STATION (INDUSTRY)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	17,320.00
	Fund 123 Dept 305 Total	----- 17,320.00
	Fund 123 Total	----- 59,512.50
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	33.83
KYLE ANDREWS	GAS REIMBURSEMENT/JUVENILE	20.02
WEST PAYMENT CENTER	ACCT:1000714255 SUBSCRIPTION/J	298.00
	Fund 125 Dept 333 Total	----- 351.85
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
LEE GONZALES	COUNSELING/JUV PROBATION	566.50
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	88.50
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	130.50
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	133.50
	Fund 125 Dept 334 Total	----- 919.00
Fund 125 Dept 335	PRE&POST ADJ/SECURE&DETENTION	
PEGASUS SCHOOLS, INC.	30 - DAY PLACEMENT/JUV PROBATI	4,869.00
	Fund 125 Dept 335 Total	----- 4,869.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Total		6,139.85
Fund 127 Dept 162	JUVENILE RESTITUTION	
BELLVILLE ISD	JUVENILE RESTITUTION #4941	250.00
Fund 127 Dept 162 Total		250.00
Fund 127 Total		250.00
Fund 130 Dept 308	LAW LIBRARY	
WEST PAYMENT CENTER	ACCT#1003260792-LIBRARY PLAN C	632.48
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,721.60
Fund 130 Dept 308 Total		2,354.08
Fund 130 Total		2,354.08
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	14.00
BELLVILLE MEAT MARKET	REIMB:INSUFFICIENT CK/VANESSA	112.85
JARVIS TIRE PROS	REIMBURSE:INSUFFICIENT CK/ DAN	2,134.61
LITTLE TRIANGLE	REIMB; INSUFFICIENT CK/EDWIN J B	438.00
LITTLE TRIANGLE	REIMB; INSUFFICIENT CK/BRAYAM FI	350.00
LITTLE TRIANGLE	REIMB; INSUFFICIENT CK/MICHAEL G	590.00
MAIN STREET ANIMAL HOSPITAL	REIMB:INSUFFICIENT CK/ERIN BEA	211.66
TLO LLC	ACCT-210511 11/01-11/30/2021 S	75.00
Fund 131 Dept 307 Total		3,926.12
Fund 131 Total		3,926.12
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
SCOTT-MERRIMAN INC	OFFICIAL 8 BINDERS /CC	760.00
SCOTT-MERRIMAN INC	OFFICIAL 2 BINDERS /CC	224.26

Vendor Name	Invoice Description	Invoice Amt.
UBEO	S/N W1231100067/CC	155.00
	Fund 137 Dept 337 Total	1,139.26
	Fund 137 Total	1,139.26
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
XPERNET SERVICES, INC.	EDOC SERVER/CC	6,255.91
	Fund 138 Dept 338 Total	6,255.91
	Fund 138 Total	6,255.91
Fund 139 Dept 339	COURTHOUSE SECURITY FUND	
VERIZON WIRELESS	MDS;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	39.50
	Fund 143 Dept 309 Total	39.50
	Fund 143 Total	39.50
Fund 150 Dept		
AFLAC	Aflac Taxable	1,143.81
AFLAC	Aflac Taxable	1,143.80
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	999.63
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	999.60
AUSTIN COUNTY		11,565.50

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY		11,565.50
CINTAS CORPORATION #082		9.72
CINTAS CORPORATION #082		9.72
CINTAS CORPORATION #082		9.72
CONSERVE	IRS Garnishment -MECAYLA REAM	215.29
EMS/SPECIAL DONATIONS		105.00
EMS/SPECIAL DONATIONS		105.00
EMS/SPECIAL DONATIONS		100.00
FIRST NATIONAL BANK		104,385.02
FIRST NATIONAL BANK		98,657.97
FIRST NATIONAL BANK		110,707.86
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	326.77
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	326.77
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN	326.77
METROPOLITAN LIFE INS COMPANY		9,004.29
METROPOLITAN LIFE INS COMPANY		8,977.57
TCDRS		66,982.20
TCDRS		64,517.61
TCDRS		67,986.56
VALIC		175.00
VALIC		175.00
VALIC		175.00
	Fund 150 Dept Total	560,696.68
	Fund 150 Total	560,696.68
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	189.80
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	366.47
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	446.08
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	131.29
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	129.41
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT.14218107,923666	238.54
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - ACCT.	36.89
SEALY URGENT CARE CENTER & MED	PHYSICIAN & LAB/XRAY SERV/IHC	139.75
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.25534	166.12
	Fund 160 Dept 203 Total	1,844.35
	Fund 160 Total	1,844.35

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Dept		
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	669.22
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	591.84

Fund 180 Dept	Total	1,261.06
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	30,400.42
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	40,730.40
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	21,017.98
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	68,101.92
AUSTIN COUNTY TRUST FUND	HEALTHCARE CLAIMS AND PRESCRIP	101,836.94
BELLVILLE MEDICAL CENTER	FLU & TD SHOTS/AUSTIN COUNTY	1,680.00
UMR, INC.	ADMINISTRATION FEES AND STOP L	67,874.19

Fund 180 Dept 400	Total	331,641.85

Fund 180	Total	332,902.91
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	841.62
HOME DEPOT CREDIT SERVICES	CHRISTMAS DECORATIONS/SO	434.74
VISUAL PROMOTIONS	6-PICTURE PLAQUES-ACKLEY, OLIVE	32.50
VISUAL PROMOTIONS	VP PLATE EDWARD HUEBNER DISPAT	6.50

Fund 194 Dept 255	Total	1,315.36

Fund 194	Total	1,315.36
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	39,621.92
TEXAS AGRILIFE EXTENSION SERVI	DIST 11 CJ & COMM CONF, LAMP/P	40.00
TEXAS ASSOCIATION OF COUNTIES	VGVI SCHOOL FOR CNTY COMM 2-22	250.00
TEXAS ASSOCIATION OF COUNTIES	VGVI SCHOOL FOR CNTY COMM 2-22	250.00
TEXAS ASSOCIATION OF COUNTIES	VGVI SCHOOL FOR CNTY COMM 2-22	250.00
TEXAS ASSOCIATION OF COUNTIES	VGVI SCHOOL FOR CNTY COMM 2-22	250.00
TEXAS ASSOCIATION OF COUNTIES	VGVI SCHOOL FOR CNTY COMM 2-22	250.00
TEXAS ASSOCIATION OF COUNTIES	AUTOMOBILE LIABILITY/JAN'22-JA	13,534.00

Vendor Name	Invoice Description	Invoice Amt.
TEXAS ASSOCIATION OF COUNTIES	GENERAL LIABILITY/JAN'22-JAN'2	4,601.00
Fund 200 Dept 128 Total		59,046.92
Fund 200 Dept 401 R & B PRECINCT #1		
KRENEK SEED	265 GAL AGSAVER, 8 GAL AG SAVE	13,491.00
SHOPPA'S FARM SUPPLY, INC	JOHN DEERE RC72B ROTARY CUTTER	7,200.00
TRAFCO INDUSTRIES INC.	100-SAND BAGS,3-30X30 HI YELLO	354.00
Fund 200 Dept 401 Total		21,045.00
Fund 200 Dept 402 R & B PRECINCT #2		
CEMEX, INC.	79.49 TON TY A GR 2 BASE/PCT.2	353.73
CEMEX, INC.	130.44 TON TY A GR 2 BASE/PCT.	580.46
CEMEX, INC.	80.75 TON TY A GR 2 BASE/PCT.2	359.33
CEMEX, INC.	131.51 TON TY A GR 2 BASE/PCT.	585.22
CEMEX, INC.	127.21 TON TY A GR 2 BASE/PCT.	566.08
CEMEX, INC.	187.57 TON TY A GR 2 BASE/PCT.	834.69
CEMEX, INC.	132.59 TON TY A GR 2 BASE/PCT.	590.03
CEMEX, INC.	182.61 TON TY A GR 2 BASE/PCT.	812.61
CEMEX, INC.	77.82 TON TY A GR 2 BASE/PCT.2	346.30
CEMEX, INC.	106.58 TON TY A GR 2 BASE/PCT.	474.29
CEMEX, INC.	131.72 TON TY A GR 2 BASE/PCT.	586.15
CEMEX, INC.	132.39 TON TY A GR 2 BASE/PCT.	589.14
CEMEX, INC.	81.46 TON TY A GR 2 BASE/PCT.2	362.50
CEMEX, INC.	81.30 TON TY A GR 2 BASE/PCT.2	361.78
JONES & CARTER, INC.	PROJ.R005-0040-00 SHELBY RD BR	1,680.00
JONES & CARTER, INC.	PROJ R0005-0902-21 GENERAL CON	686.25
KEY PERFORMANCE PETROLEUM	439 ULTRA LOW DIESEL, 0 GAL GA	1,242.48
KEY PERFORMANCE PETROLEUM	231.60 ULTRA LOW DIESEL, 0 GAL	655.49
KEY PERFORMANCE PETROLEUM	353.9 ULTRA LOW DIESEL, 0 GAL	1,001.62
KEY PERFORMANCE PETROLEUM	337.80 ULTRA LOW DIESEL, 89.30	1,169.49
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	450.00
NELM COMPANY, LLC	4-CLEANER CNCNTR TRIG/SHOP SUP	23.96
THE LA GRANGE PARTS HOUSE,INC.	WH CHOCK,EXTENSION HANDLE,BRUS	87.49
TRAFCO INDUSTRIES INC.	8 RD SIGNS AND 25 POST CROSS/P	369.50
Fund 200 Dept 402 Total		14,768.59
Fund 200 Dept 403 R & B PRECINCT #3		
ASSOCIATED SUPPLY CO.INC.	PARTS&FREIGHT FOR GRADALL #21/	50.61
COLORADO MATERIALS,LTD.	296.85 TONS GR-2 BASE/PCT. 3	5,640.15
COLORADO MATERIALS,LTD.	227.65 TONS GR-2 BASE/PCT. 3	4,325.35

Vendor Name	Invoice Description	Invoice Amt.
LERoy CERNY	15 - LICENSE RENEWALS (12-2-20	112.50
MUSTANG RENTAL SERVICES	120G HYD PUMP #9/ PCT.3	4,145.12
MUSTANG RENTAL SERVICES	REPLACE HYD PUMP & REPAIR CYLI	5,458.16
SCHIEL ENTERPRISE INC	STARTER HANDLE (COMPRESSOR) /P	6.59
SEALY PARTS INC	REMAN ALTERNATOR/PCT.3	82.34
SEALY PARTS INC	BERRYMAN CARB SPRCLN, FUEL FIL	13.58
SEALY PARTS INC	SHIFT CABLE TRK #2 /PCT.3	102.99
TRENT DOROTIK	ICE MAKER REPAIR /PCT.3	283.50
UNIVERSAL AUTOMOTIVE	VIN:3530 TRUCK #2, ST. INSPECT	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION VIN 2375 TRUC	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION VIN 0598 - UN	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION VIN 7160, UNI	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION VIN #0760 -UN	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION VIN #9575, UN	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION UNITS 4, 30,	42.00
WELCH STATE BANK	LOAN PAYMENT #66010/PCT 3	30,548.49
WILLOW CITY SIGN & RAIL INC	REPAIR OLD COLUMBUS RD GUARDRA	5,000.00
Fund 200 Dept 403 Total		55,853.38
Fund 200 Dept 404 R & B PRECINCT #4		
COLORADO COUNTY OIL CO	2 CASTROL SYN-GEAR GL-5 /PCT.4	546.00
COLORADO COUNTY OIL CO	900 GAL DIESEL /PCT.4	3,136.44
COLORADO COUNTY OIL CO	1 CASTROL SYN-GEAR GL-5 /PCT.4	273.00
Fund 200 Dept 404 Total		3,955.44
Fund 200 Total		154,669.33
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TRIMMED&REMOVE TREES SCHUMANN,	3,600.00
AMAZON.COM LLC	CABLE MATTERS 10-PACK SNAGLESS	56.67
AMAZON.COM LLC	BASICS UNI-DIRECTIONAL/PCT. 1	23.08
AMAZON.COM LLC	APC, LINKSYS, STARTECH/PCT.1	277.50
AMAZON.COM LLC	CABLE MATTERS 10-PK SNAGLESS/P	23.68
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,261.49
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	477.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	475.56
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,954.64
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,119.64
CEMEX, INC.	26.42 TON TY A GR 2 BASE/PCT.1	117.57
CEMEX, INC.	26.55 TON TY A GR 2 BASE/PCT.1	118.15
CEMEX, INC.	26.10 TON TY A GR 2 BASE/PCT.1	116.15

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	25.93 TON TY A GR 2 BASE/PCT.1	115.39
CEMEX, INC.	26.93 TON TY A GR 2 BASE/PCT.1	119.84
CEMEX, INC.	26.22 TON TY A GR 2 BASE/PCT.1	116.68
CEMEX, INC.	26.68 TON TY A GR 2 BASE/PCT.1	118.73
CEMEX, INC.	27.05 TON TY A GR 2 BASE/PCT.1	120.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	148.63
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	460.58
HERRMANN INTERNATIONAL	2015 INTL 4000 HEAT/AC,WIPERS,	2,474.31
HP INC	HP LASERJET PRO/PCT. 1	388.94
INTERSTATE BILLING SERV, INC	TIRE TUBES/PCT 2	30.00
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 7201/PCT	20.80
J&W PARTS #5 INC	WIPER BLADES & LAMPS/PCT. 1	136.71
KEY PERFORMANCE PETROLEUM	162.80 ULTRA LOW DIESEL, 283.9	1,267.95
KEY PERFORMANCE PETROLEUM	220.90 ULTRA LOW DIESEL, 0 GAL	625.20
KEY PERFORMANCE PETROLEUM	302.00 ULTRA LOW DIESEL, 127.7	1,181.64
MUSTANG RENTAL SERVICES	PARTS FOR A 140H UNIT 120 VIN	124.32
SIG-TEX MANAGEMENT LLC	TOWELDISPENSER,TOWELS,WIPE,OIL	621.16
TEXAS MATERIALS GROUP	187.40TONS COMMERCIAL FLEX BAS	3,017.16
TEXAS MATERIALS GROUP	183.17 TONS COMMERCIAL FLEX BA	2,949.05
TEXAS MATERIALS GROUP	377.50 TONS COMMERCIAL FLEX BA	6,077.76
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	440.19
VINCIK'S BUILDING SUPPLY	FILTER,CPVC TEE SHARTKBITE-PCT	70.46
VINCIK'S BUILDING SUPPLY	HASP FXD STPL/PCT.1	6.59
VIRGINIA H OLDHAM	REPAYMENT FOR COUNTY DAMAGE TO	1,006.72
WALLER COUNTY ASPHALT,INC.	41.56 TON ASPPM GRADE IV PERF.	3,657.28

Fund 300 Dept 501 Total 42,513.01

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

AMAZON.COM LLC	CABLES, ADAPTER,KEYBOARD&MOUSE	351.26
AMAZON.COM LLC	APC UPS&PWR ADAPTER/PCT. 2 BAR	88.90
AUSTIN CO EQUIPMENT CO,LLC	RHINO PTO DRIVELINE EQUIPT 36/	800.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 1996/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 1984/CHEV	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2005/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 1998/INTL	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,417.04
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,672.34
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,823.48
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,950.40
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.68
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	153.13
G. E. HUEBNER CONCRETE, INC.	14 CU.YRDS STAB.SAND-REPAIR CU	574.00
G. E. HUEBNER CONCRETE, INC.	14 CU.YRDS STAB.SAND-REPAIR CU	574.00
G. E. HUEBNER CONCRETE, INC.	28 CU.YRDS STAB.SAND-REPAIR CU	1,148.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	47.82
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.11
INTERSTATE BILLING SERV, INC	ST INSPECTIONS VIN 9281 EQUIPT	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTIONS VIN 2079 EQUIPT	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTIONS VIN 5165 EQUIPT	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTIONS VIN 2552 EQUIPT	7.00
J&W PARTS #5 INC	GOVERNOR, LAMP, GLASS CLEANER	156.74
J&W PARTS #5 INC	ADAPPLG, ADAPTER /PCT.2	6.88
J&W PARTS #5 INC	1-ELECTRICAL FUEL PUMP FOR EQU	61.99
JONES & CARTER, INC.	PROJ R0005-0039-00 EMSHOFF PRO	1,120.00
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	
NELM COMPANY, LLC	2-FUEL ADD DIESEL DEF/SHOP SUP	27.98
PRECISION PRINTING AND OFFICE	E-STUDIO 256 C2K270215/PCT. 2	27.80
PRECISION PRINTING AND OFFICE	E-STUDIO 256 C2K270215/PCT. 2	333.60
TPSF, LLC	BRAKE JOB AND DOT EQUIPT 10 /P	6,053.56
TPSF, LLC	4-WAY AIR VALVE&ALTERNATOR 160	308.67
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	84.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
WEIGE AUTOMOTIVE	2-31 MHD BATTERY EQUIPT #13/PC	311.91
WEIGE AUTOMOTIVE	2-BATTERIES FOR EQUIPT.#11/PCT	293.91
Fund 300 Dept 502 Total		43,049.85

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

AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
BELLVILLE BUTANE COMPANY	2 - 30# PROPANE REFILL/PCT.3	45.00
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	140.26
COMDATA	GAS-EMS;ENV;SUPPLIES-TAX, EMGT	268.43
JERRY BROWN	TIRES & MOUNTS WATER TRAILER #	636.68
JERRY BROWN	TIRE, MOUNTS & FET TRAILER #41	681.04
KEY PERFORMANCE PETROLEUM	742.00 ULTRA LOW DIESEL, 149.7	2,574.79
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	135.00
SCHIEL ENTERPRISE INC	KEYS/PCT.3	11.16
SCHIEL ENTERPRISE INC	ANT POISON /PCT. 3	55.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.87
Fund 300 Dept 503 Total		4,862.20

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	1 4X4-8' WOLMANIZED, 1 BOX NAI	16.48
A L & M BUILDING	WASHERS, SCREWS, 6X8 POSTS /PC	130.02
A L & M BUILDING	RETURN 6X8 POST, 4X8 POST /PCT	-48.00
ACT PIPE & SUPPLY, INC	PIPES & COUPLERS/PCT.4	4,943.90
ACT PIPE & SUPPLY, INC	COUPLERS/PCT.4	135.20
ASSOCIATED SUPPLY CO.INC.	BACKUP RING & O-RING/PCT.4	44.21
ASSOCIATED SUPPLY CO.INC.	ORING, SHIPPING-PCT 4	14.82
AUSTIN CO EQUIPMENT CO,LLC	ORING,FREIGHT/PCT. 4	**** VOID ****
CHIP REED	REIMB FOR WELD HYD CYLINDER ON	200.00
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	267.08
CLEVELAND MACK SALES, INC.	BATTERY /PCT.4	389.95
CLEVELAND MACK SALES, INC.	ALTERNATOR /PCT.4	564.99
DIAMOND CLEANING EQUIPMENT CO.	PARTS & LABOR REPAIR 6HP 220V	502.43
DIAMOND CLEANING EQUIPMENT CO.	PARTS & SUPPLIES - 6HP 220V 1P	215.29
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	130.45
FORT BEND HYDRAULICS	HYD CYLINDER & O RING /PCT.4	426.30
INTERSTATE BILLING SERVICE	GASKET, HOOD LATCH, TOP TANK/P	679.80
J & W AUTO PARTS	BATTERY /PCT.4	621.98
JERRY BROWN	TIRES & LABOR DOS 11-29-21/PCT	213.00
JERRY BROWN	CROPMASTER TIRE /PCT.4	590.00
JERRY BROWN	FLAT 12-3-2021/PCT. 4	25.00
KEY PERFORMANCE PETROLEUM	707.3 TX LE DYED DIESEL, 0 GAL	1,869.43
KEY PERFORMANCE PETROLEUM	293.50 TX LE DYED DIESEL, 0 GA	775.73
MUSTANG RENTAL SERVICES	MOTOR AS & WHEEL/ PCT.4	199.30
MUSTANG RENTAL SERVICES	COUPLING/PCT. 4	84.99
MUSTANG RENTAL SERVICES	COUPLING AS-Q/PCT. 4	95.00
MUSTANG RENTAL SERVICES	COUPLING/PCT. 4	60.47
MUSTANG RENTAL SERVICES	NIPPLES AS-QD/PCT. 4	87.71
PRIHODA GRAVEL COMPANY	374 YDS 1 1/2 PROCESSED ROAD G	2,244.00
RIVERSIDE TIRE CENTER	TIRE REPAIR-GRADALL /PCT. 4	222.95
RIVERSIDE TIRE CENTER	TIRE REPAIR-GRADALL /PCT. 4	222.95
RIVERSIDE TIRE CENTER	TUBES & TIRE MOUNTING /PCT. 4	141.42
SCHIEL ENTERPRISE INC	BALL VALVE /PCT.4	49.99
SCHIEL ENTERPRISE INC	NUTS AND BOLTS /PCT.4	29.24
SCHIEL ENTERPRISE INC	BATTERIES /PCT.4	17.99
SEALY OIL MILL & FEED CO	BLACK DRAIN PIPE 20'/PCT.4	550.00
SEALY PARTS INC	ADAPTER /PCT. 4	.60
SEALY PARTS INC	BATTERY, DEPOSIT & PLIERS/PCT.	138.29
SEALY PARTS INC	FUSE & STROBE /PCT. 4	159.25
SEALY PARTS INC	FLASHER/PCT 4	10.89
SEALY PARTS INC	D EARTH/PCT 4	24.98
SEALY PARTS INC	V-BELT & WIRESTOP/PCT. 4	22.85
SEALY PARTS INC	HYD HOSE FITTINGS, ORING & 8MX	122.44
SEALY PARTS INC	ANTIFREEZE TESTER /PCT. 4	7.99
SEALY PARTS INC	CABLE TIE /PCT. 4	5.49
SEALY PARTS INC	SOLENOID, 1999 F-150 /PCT. 4	22.49
SEALY PARTS INC	INJ PRESS SENSOR 2004 FORD F-4	92.99

Vendor Name	Invoice Description	Invoice Amt.
SEALY PARTS INC	REDUCER SLEEVE /PCT. 4	40.98
STEVEN RYAN MEREDITH	DOS:11/15&23/2021 MACK CH613/C	940.50
STEVEN RYAN MEREDITH	PETERBUILT 379-AIR SUSPENSION,	418.00
STEVEN RYAN MEREDITH	99 CHEVY 3500, 99 CHEVY F150/P	731.50
TRAFCO INDUSTRIES INC.	U-CHANNEL POST/NO THRU TRUCKS	1,260.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.65
WILBERT WILLIAM SAHA	REPAIR RIM FOR REAR WHEEL SLOP	180.00
WYLIE & SON, INC.	PARTS / PCT4	422.62
Fund 300 Dept 504 Total		21,474.58
Fund 300 Total		111,899.64
Fund 951 Dept		
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	47.84
CRYE PRECISION LLC	UNIFORMS/SO	1,392.80
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	600.00
SAFARILAND, LLC	SUPPLIES/SO	1,279.50
SPARKLETTS AND SIERRA SPRINGS	WATER-GUN RANGE/SO	102.41
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	104.14
Fund 951 Dept Total		4,126.69
Fund 951 Total		4,126.69
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY SHERIFF'S OFFICE	BUY MONEY	2,000.00
Fund 953 Dept 105 Total		2,000.00
Fund 953 Total		2,000.00
**** Grand Total		2,526,161.57
* * * End of Report * * *		