

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
AUSTIN CO DISTRICT CLERK	2020V-0027 W.L. ROBERTS ET AL-	744.51
AUSTIN CO. APPRAISAL DIST.	2020V-0027 W.L. ROBERT(DECEASED	1,322.89
AUSTIN CO. APPRAISAL DIST.	2020V-0029 JOE KURTZ ET AL	1,300.60
AUSTIN COUNTY DISTRICT CLERK	2020V-0027 W.L. ROBERTS ET AL-	823.00
AUSTIN COUNTY DISTRICT CLERK	2020V-0029 JOE KURTZ ET AL-CRT	898.00
PERDUE, BRANDON, FIELDER, COLLINS	2020V-0027 W.L. ROBERTS ET AL/	375.60
PERDUE, BRANDON, FIELDER, COLLINS	2020V-0027 W.L. ROBERT ET AL /	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2020V-0027 W.L. ROBERT ET AL/T	200.00
PERDUE, BRANDON, FIELDER, COLLINS	2020V-0029 JOE KURTZ ET AL /EX	691.80
PERDUE, BRANDON, FIELDER, COLLINS	2020V-0029 JOE KURTZ ET AL/PUB	375.60
PERDUE, BRANDON, FIELDER, COLLINS	2020V-0029 JOE KURTZ ET AL /RE	34.00
PERDUE, BRANDON, FIELDER, COLLINS	2020V-0029 JOE KURTZ ET AL/TIT	200.00
	Fund 101 Dept Total	7,000.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
APPEL FORD-MERCURY	FLEET SERVICE REPAIR VIN: 9106	561.03
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.89
AUSTIN COUNTY NEWS ONLINE	SEPTEMBER VIDEO SERVICES/CH &	308.33
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	104.69
COUNTY JUDGE EDUCATION FUND	TX JUDICIAL ACADEMY MEMBERSHIP	200.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CJ	110.59
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	234.63
	Fund 101 Dept 101 Total	1,855.16
Fund 101 Dept 103 COUNTY COURT AT LAW		
CORINA LOZANO	REIMB MILEAGE 2021 COURT REPOR	122.08
QUILL CORPORATION	SECURITY ENVELOPES/CCL	22.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.22

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 103 Total		184.38
Fund 101 Dept 104 DISTRICT CLERK		
QUILL CORPORATION	OFFICE SUPPLIES/DC	41.63
Fund 101 Dept 104 Total		41.63
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	SUPPLIES/DA	17.25
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	269.90
BRANDY ROBINSON	REIMB: MILEAGE; TDCAA 2021 CRI	105.28
QUILL CORPORATION	QUILL RULED PAD, 8-1/2 X 11/DA	23.78
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.88
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	97.62
Fund 101 Dept 105 Total		674.71
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	42.00
CCH INCORPORATED	GOVERNMENTAL GAAP GUIDE 2022/A	415.71
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	993.56
TEXAS ASSOCIATION OF COUNTIES	76TH ANNUAL AUDITORS FALL CONF	100.00
UBEQ	SN:C309L900102/AUDITOR	240.00
Fund 101 Dept 106 Total		1,791.27
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	SUPPLIES/HR	95.72
AMAZON.COM LLC	SUPPLIES/HR	82.50
AMAZON.COM LLC	SUPPLIES/HR	189.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 109 Total		368.20
Fund 101 Dept 110 COUNTY TREASURER		
AMAZON.COM LLC	SCANNER/CT	329.22
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.09
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	314.14

Vendor Name	Invoice Description	Invoice Amt.
NEIL CONWAY	RETAINER/TREASURER	2,050.00
NEIL CONWAY	RECONCILIATION SETUP/TREASURER	450.00
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		3,308.45
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	42.05
AUSTIN COUNTY PRINTING	1000 #10 REGULAR ENVELOPES/DA	110.00
CRAVENS OFFICE SUPPLY	HP654X LASER INK/CC	324.98
CRAVENS OFFICE SUPPLY	DYMO LABELS, CLASP ENVELOPES/C	73.93
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPT OF ST HEALTH SERV	39-REMOTE BIRTH ACCESS (SEPT)/	71.37
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		985.33
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	FAX LINE/TAX OFFICE	58.30
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	139.85
CRAVENS OFFICE SUPPLY	2 CS LETTER PAPER/TAX OFFICE	77.90
DARLA MARESH	REMIB FY 2020-2021 MILEAGE TO	40.32
ELECTIONS SYSTEMS & SOFTWARE	LAYOUT CHARGE/TAX ASSESSOR	2,876.10
ELECTIONS SYSTEMS & SOFTWARE	FORMS,CERTIFICATES, SEALS AND	24.75
ELECTIONS SYSTEMS & SOFTWARE	EXPRESS VOTE CARD&FREIGHT/TAX	693.75
ELECTIONS SYSTEMS & SOFTWARE	ABSENTEE,SAMLE,TEST,CODING BAL	410.09
ELECTIONS SYSTEMS & SOFTWARE	CREDIT PENDING SINCE 11/2020/T	-99.17
ELECTIONS SYSTEMS & SOFTWARE	PAID SURCHARGE ON ORIG INVOICE	-69.48
KIM RINN	REIMB:COUNTY TRAVEL MILEAGE 02	187.56
KNOWINK, LLC	12-POLL PAD ANNUAL MAINTENACE	1,500.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
Fund 101 Dept 112 Total		6,134.97
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	UNICORN BEETLE PRO/SO	29.99
AMAZON.COM LLC	SUPPLIES/SO, IT, JP4, EMS	119.21
AMAZON.COM LLC	SUPPLIES/IT, SO, PCT3	1,022.33
AUSTIN COUNTY COLLISION LLC	2020 FORD F150 VIN 2045 REPAIR	2,018.60
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2018/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2014/GOOS	7.50
AUSTIN COUNTY TAX COLLECTOR	TITLE WORK FOR NEW TAHOES/SO V	16.75
AUSTIN COUNTY TAX COLLECTOR	TITLE WORK FOR NEW TAHOES/SO V	16.75

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	TITLE WORK FOR NEW TAHOES/SO V	16.75
AUSTIN COUNTY TAX COLLECTOR	TITLE WORK FOR NEW TAHOES/SO V	16.75
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2011/CHEV	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2001/FORD	7.50
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	593.69
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	1,480.05
CRAVENS OFFICE SUPPLY	5 CS COPY PAPER/SO	199.75
DICKER HUND FIREARMS, LLC	LEUPOLE BINOCULARS FOR INVESTI	267.00
ELIVALDO E. PAREDES	REIMB. FUEL INMATE TRASPORT GA	64.19
HOME DEPOT CREDIT SERVICES	UTILITY CARTS/JAIL	241.98
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 2	53.90
INTERSTATE BILLING SERV, INC	STATE INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 2	53.90
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 2	56.27
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN: 2	56.27
INTERSTATE BILLING SERV, INC	22 IN TECSELECT WIPER BLADE UN	25.00
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE VIN 0451	651.20
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN 98747/SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN 52	78.90
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN 260934/SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN 20	54.62
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2042/SO	20.80
INTERSTATE BILLING SERV, INC	22" TECSELECT WIPER BLADE VIN	25.00
J&W PARTS #5 INC	1-LAMP/BULB - TRAILER/SO	5.69
J&W PARTS #5 INC	LEADS, CONNECTOR, RNG/TERM/SO	63.95
LYNN PEAVEY COMPANY	BAKT SK PEAVEY BLOOD/ALCOHOL K	14.78
LYNN PEAVEY COMPANY	RIFLE STORAGE,ANTISTAT,HAND GU	302.26
QUALITY GLASS	ROCK-CHIP-'21 CHEV TAHOE UNIT	30.00
QUALITY GLASS	ROCK-CHIP-'21 CHEV TAHOE UNIT	30.00
QUALITY GLASS	DW2154 WINDSHIELD REPAIR 19' F	475.00
QUALITY GLASS	DW2154 WINDSHIELD REPAIR 17 FO	325.00
QUALITY GLASS	DW2154 WINDSHIELD REPAIR 18 FO	325.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	32.28
RIVERSIDE TIRE CENTER	OIL SERVICE UNIT 6388/SO	68.30
TLO LLC	SEARCHES FOR SEPTEMBER 2021/SO	
UBEO OF EAST TEXAS	S/N 10125 COLOR OVERAGE OF 400	37.44
ULINE, INC	CHAIR MATS,SEALER W/CUTTER,TAP	910.70
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	13,871.47
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,482.18
WITTENBURG PRINTING	1-SELF INKING STAMP-TELECOMMUN	40.00
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	Fund 101 Dept 113 Total	28,244.70

Fund 101 Dept 114 COUNTY JAIL MAINT.

AIR INSTALLATION & SERVICE	REPL EVAPORATOR FAN MOTOR IN W	596.13
AMAZON.COM LLC	SUPPLIES/JAIL	6.99
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT OCTOBER 2021	8,024.48

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT/TERRENCE CAM	391.06
BRADLEY HANATH	BULBS & TRIM LINE/JAIL	19.79
BROOKSHIRE BROTHERS	FOOD/JAIL	22.00
BROOKSHIRE BROTHERS	KOOK AID, MILK AND BREAD/JAIL	130.00
BROOKSHIRE BROTHERS	FOOD/JAIL	45.33
BROOKSHIRE BROTHERS	FOOD/JAIL	41.48
BRYAN RADIOLOGY ASSOC.	INMATE LAB/X-RAY:TERRENCE CAMP	6.42
CITY OF BELLVILLE	UTILITIES/CO.JAIL	5,499.44
DURA WAX CO. INC.	1-20" 3M WHITE PADS FOR BUFFER	74.90
DURA WAX CO. INC.	3 CS 20" BLK FLOOR PADS FOR BU	145.61
DURA WAX CO. INC.	FLOOR PADS, PUNCH STRIPPER,FIN	1,679.52
ELIVALDO E. PAREDES	REIMB. TOLLS FOR INMATE TRASPO	5.00
GALLS,LLC	3-PANTS CROSBY/JAIL	131.97
GALLS,LLC	2-JACKETS&EMBROIDERY/JAILER	469.27
HOME DEPOT CREDIT SERVICES	TOOLS AND MATERIALS/JAIL	90.99
HOME DEPOT CREDIT SERVICES	SUPPLIES/JAIL	156.67
HOME DEPOT CREDIT SERVICES	HOSE,SPRAYER, LYSOL/JAIL	229.67
J&W PARTS #5 INC	CAR WASH SUPPLIES/JAIL	47.94
NG TIPPIT, DDS, INC	EVAL,IMAGE,EXTRACTION/JAIL-S.	384.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,947.21
VINCIK'S BUILDING SUPPLY	POPLR DOWEL, SCREW EYE,SPLIT R	37.89
VINCIK'S BUILDING SUPPLY	INCAND A15 BULB,ACE LED/JAIL	14.77
VINCIK'S BUILDING SUPPLY	NYLON ROPE FOR FLAG POLE/JAIL	63.20
VINCIK'S BUILDING SUPPLY	CABLE COAX RG6 6' BLK/JAIL	17.18
VINCIK'S BUILDING SUPPLY	DRILL BIT/JAIL	19.99
WALTER B EDMUNDS III	WATER DRIP IN CELL D6/JAIL	111.81
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	318.59
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	211.78
Fund 101 Dept 114 Total		20,941.08

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

AMAZON.COM LLC	JANITORIAL SUPPLIES	52.72
AMAZON.COM LLC	JANITORIAL SUPPLIES	135.60
BASTROP SCALE CO., INC	SERVICE SCALE/SO	90.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	188.11
CHIP REED	SAND BLAST PRIMED&PAINTED 12X8	2,200.00
CITY OF BELLVILLE	UTILITIES/CH	3,393.81
CITY OF BELLVILLE	UTILITIES/AD PROBATION	434.13
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	680.27
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	127.44
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
CONDR COMMUNICATIONS	OCTOBER ALARM SYSTEM MONITORIN	20.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	1,246.67
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/WENDT	189.10
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	37.42

Vendor Name	Invoice Description	Invoice Amt.
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
VINCIK'S BUILDING SUPPLY	PVC'S, COUPLE, PRIMER PVC PURPLE	556.54
VINCIK'S BUILDING SUPPLY	COUPLES, SCREWS, STRAPS&PVC PIPE	26.30
VINCIK'S BUILDING SUPPLY	TEE, BUSHING, ELBOW, COUPLE, PVC P	63.49
VINCIK'S BUILDING SUPPLY	PVC PIPE 1"/PCT.1	16.92
VINCIK'S BUILDING SUPPLY	ELBOW, COUPLING & BUSHING/PCT.1	1.99
VINCIK'S BUILDING SUPPLY	1"PVC PIPE, ELBO, CEMENT PVC 8 0	26.29
VINCIK'S BUILDING SUPPLY	VALVE BOX ROUND BLK, ADAPTER, GA	40.16
VINCIK'S BUILDING SUPPLY	3-TREAD CONCRETE STEP-STOOP/PC	550.40
VINCIK'S BUILDING SUPPLY	PIPE INSULATIONS, CEMENT, STRA	152.77
VINCIK'S BUILDING SUPPLY	MOUSE GLUE TRAP PRO(2PK)/CH	7.98
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	63.73
Fund 101 Dept 115 Total		10,767.00
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	SUPPLIES/AGRILIFE	30.90
AMAZON.COM LLC	SUPPLIES/AGRILIFE	130.41
AMAZON.COM LLC	SUPPLIES/AGRILIFE	82.86
AMAZON.COM LLC	SUPPLIES/AGRILIFE	622.81
AMAZON.COM LLC	LABELS/AGRILIFE	22.48
AMAZON.COM LLC	SUPPLIES/AGRILIFE	15.08
AMAZON.COM LLC	REFUND/AGRILIFE	-28.99
AMAZON.COM LLC	HONEY CAN DO/AGRILIFE	840.40
AMAZON.COM LLC	SUPPLIES/AGRILIFE	27.04
AMAZON.COM LLC	SUPPLIES/AGRILIFE	106.20
Fund 101 Dept 116 Total		1,849.19
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
DYER SMITH	CRT APPTD ATTY FOR FATHER	52.50
FORT BEND COUNTY TREASURER	ME-21-01229A M.LIVINGSTON BALA	1,750.00
FORT BEND COUNTY TREASURER	ME#21-01567A WYNONA BLAKENEY/J	850.00
JENNIFER FERRIS	VARIOUS 911 CALLS & INTERVIEW	99.25
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
MILLER-JOSEY MORTUARY, LLC	FIRST CALL; TRIP TO ROSENBERG;D	700.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
REGIONAL PUBLIC DEFENDER	FY 22 INTERLOCAL AGREEMENT	19,402.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
STEVEN COATS	1-FORENSIC EVAL/155TH 2020R-00	850.00
UBEO	SN:C317L900117/DC	215.00
VICKI L. BROWN	REPORTER'S RECORD-1 DAY GRAND	425.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 Total		34,605.74
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	425.00
Fund 101 Dept 118 Total		425.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.79
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.95
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	204.40
WILFRED KRAUSE	REIMB: POSTAGE	139.52
Fund 101 Dept 120 Total		426.66
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
QUILL CORPORATION	PLEDGE, SWIFFER, WINDEX&SOAP RE	47.26
Fund 101 Dept 121 Total		47.26
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
AMAZON.COM LLC	SUPPLIES/SO, IT, JP4, EMS	217.09
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
Fund 101 Dept 122 Total		455.52
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
TEGELER CHEVROLET, INC	REPAIR TAHOE PARTS&LABOR/CONST	351.37
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	79.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 124 Total		509.32
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
RONNIE GRIFFIN	INK CARTRIDGE & VEHICLE REGIST	23.89

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	97.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	80.93
Fund 101 Dept 125 Total		202.04
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	31.75
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 126 Total		109.96
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	SUPPLIES/IT,EMS	345.71
AMAZON.COM LLC	LORELL LLR48499/JP4	1,026.00
AMAZON.COM LLC	2-HARD DRIVES/IT	157.56
AMAZON.COM LLC	CLEAR CHAIR/JP4	226.80
AMAZON.COM LLC	SUPPLIES/SO, IT, JP4, EMS	239.99
AMAZON.COM LLC	SUPPLIES/IT	67.27
AMAZON.COM LLC	SUPPLIES/IT	222.01
AMAZON.COM LLC	BUSH FURNITURE/JP4	385.40
AMAZON.COM LLC	SUPPLIES/IT	24.99
AMAZON.COM LLC	SUPPLIES/IT, SO, PCT3	124.99
AMAZON.COM LLC	SUPPLIES/IT	99.99
CAPITAL ONE	KEYBOARDS/VACUUM	1,050.30
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	2,438.33
EAN HOLDINGS INC	46HT6D VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	46RP61 VEHICLE RENTAL/SO	600.00
EAN HOLDINGS INC	46XDC4 VEHICLE RENTAL/SO	675.00
EAN HOLDINGS INC	48HP85 VEHICLE RENTAL/SO	600.00
ENTERPRISE FM TRUST	LEASE VEHICLES	18,229.93
NATIONWIDE CAPITAL, LLC	FINAL INST-NEW TABULATOR; 19-E	30,792.94
QUILL CORPORATION	OFFICE FURNITURE/JP4	179.98
SATELLITE SHELTERS, INC	12X60 MOBILE OFFICE RENTAL PRJ	490.00
STRYKER SALES CORPORATION	7POWER PRO XT&LOAD,PLUS 7YR SE	73,829.42
TRINICOM COMMUNICATIONS,LLC	FAX SERVICES JP4/KNOX/EMS-1,2&	143.20
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
ULINE, INC	DELUXE MESH TASK CHAIR & CONF.	1,164.40
XPERNET SERVICES, INC.	GEN IT SUPPORT/CH	
Fund 101 Dept 127 Total		155,614.79
Fund 101 Dept 128 OTHER		
ADRIAN FEDERICK DINGES	DEBRIS REMOVAL OLD NELSONVILLE	391.02



Vendor Name	Invoice Description	Invoice Amt.
AMG PRINTING & MAILING LLC	20,000 POSTGE 2021 VOTER REG.	6,120.00
AT&T	PHONE/OTHER	45.50
AT&T	MONTHLY SER - CH	363.86
AT&T	MONTHLY SERV/ADULT PROBATION	774.28
AT&T	MONTHLY SER - CH	646.90
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	241.59
AT&T	PHONE/CH	249.86
AUSTIN COUNTY MUSEUM ASSOCIATI	FROM AC HISTORICAL COMMISSION	2,000.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 3 -NEW	205.00
BELLVILLE MEDICAL CENTER	ALCO TESTING/RAPID UDS-BRAST,C	200.00
BELLVILLE MEDICAL CENTER	ALCO TESTING/RAPID UDS-LEGER,M	120.00
BELLVILLE TIMES	8 BIDS FOR COURTHOUSE 9/16 & 9	136.00
BELLVILLE TIMES	2 BID NOTICE FOR 856 W MAIN 9-	34.00
COLORADO VALLEY TRANSIT DIST	2020-2021 INTERLOCAL AGREEMENT	6,000.00
COLORADO VALLEY TRANSIT DIST	FY 2020-2021 JARC FUNDING	15,000.00
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	2,608.05
CRAVENS OFFICE SUPPLY	11 CS-LETTER & 2 CS-LEGAL/CH	609.01
FABIAN PAULINO LOPEZ	REIMB FULL AMOUNT SHOWED PROOF	296.00
FORT BEND COUNTY TREASURER	14-FEMALE & 35 MALE INMATES/54	29,865.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,032.90
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS FINES&	1,040.98
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS FINES&	389.72
SEALY NEWS	LEGAL/DISPLAY/TAX HEARING	264.13
TELOMACK INC.	INTALL 7 NEW DATA CABLES TO TH	1,888.12
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	2,024.93
TEXAS ASSOC. OF COUNTIES	NO MISCONDUCT-UNEMPLOYMENT DEF	9,789.83
TEXAS JUSTICE CRT TRAINING CTR	FY 21 CIVIL PROCESS SEMINAR RO	315.00
TLO LLC	SEARCHES FOR SEPTEMBER 2021/SO	199.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	241.86
XPERNET SERVICES, INC.	GEN IT SUPPORT/CH	8,692.50
	<b>Fund 101 Dept 128 Total</b>	<b>92,224.29</b>
<b>Fund 101 Dept 130 EMS DEPARTMENT</b>		
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	518.99
AIR EVAC LIFETEAM	16-ACLS UPDATE COURSES/EMS	480.00
AMAZON.COM LLC	SUPPLIES/EMS	260.68
AMAZON.COM LLC	SUPPLIES/IT,EMS	205.59
AMAZON.COM LLC	SUPPLIES/EMS	36.15
AMAZON.COM LLC	SUPPLIES/EMS	80.84
AMAZON.COM LLC	SUPPLIES/SO, IT, JP4, EMS	32.24
AMAZON.COM LLC	WHIRLPOOL DRYER PUSH/EMS	31.19
AMAZON.COM LLC	SUPPLIES/EMS	383.00
AMAZON.COM LLC	EARTEC UL2S ULTRALITE/EMS	2,695.00
AMAZON.COM LLC	SUPPLIES/EMS	313.48
AMERICAN RESPONSE VEHICLES, INC	7-TECHNIMOUNT SAFETY ARM,CLAMP	21,220.00

Vendor Name	Invoice Description	Invoice Amt.
APPEL FORD-MERCURY	25B FLEET SERVICE REPAIR VIN 8	759.92
APPEL FORD-MERCURY	24C FLEET SERV REPAIR VIN 1499	1,264.71
APPEL FORD-MERCURY	27C FLEET SERVICE REPAIR VIN 8	187.00
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.60
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	339.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	624.96
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	126.71
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	109.42
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	273.28
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	564.64
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	31.00
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	199.72
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,171.40
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	16,628.76
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	4,091.53
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	900.49
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	579.85
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	407.17
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	6.30
BRENHAM CHRYSLER JEEP DODGE	31B-LABOR&PARTS PRESSURE SWITC	296.40
CAPITAL ONE	PAPER TOWELS/TYLENOL/WATER/DEF	375.56
CENTERPOINT ENERGY	GAS/EMS ST 4	24.74
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	576.07
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	230.36
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	4,321.20
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,185.50
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	1,230.06
ENGIE RESOURCES	ELEC/SEALY EMS STATION	667.32
FRAZER, LTD.	GENERATORS/EMS	2,529.84
GALLS,LLC	STAR OF LIFE SEAL BADGE/EMS	126.54
GALLS,LLC	BADGE/COLLAR PINS/EMS	249.11
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.79
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE 32C VIN	188.13
J&W PARTS #5 INC	25B WIPTER BLADES/EMS	6.58
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	36.75
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	58.98
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	224.61
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
ROY MERCER	ROUND TABLES FOR ROY AND EMS	164.99
SCHIEL ENTERPRISE INC	5 GALLON BUCKET/EMS	4.99
SCHIEL ENTERPRISE INC	COUPL HOSE BARB 1/2X3/4FM/EMS	6.59
SEALY PARTS INC	32C - WIPER BLADE,35A- 22' EXA	42.27
STATION AUTOMATION INC	ANNUAL LICENSE AGREEMENT-INVEN	4,861.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	270.88
STRYKER SALES CORPORATION	MEDICAL SUPPLIES-SHIPPED TO FR	702.51
TAMMY WENDEL	MILEAGE REIMB 10/1 & 10/4/21/E	58.85
TEGELER CHEVROLET, INC	35A BATTERY SERVICE VIN 7897/E	329.77

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	2,255.45
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	90.93
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	911.04
W. W. GRAINGER, INC	2-CONNECTOR/EMS	137.28
W. W. GRAINGER, INC	CONNECTOR&PLUGS/EMS	181.92
W. W. GRAINGER, INC	3-CYLINDER BRACKET STEEL/EMS	337.44
WhenToWork,Inc.	ONLINE SCHEDULING/12MOS/EMS	315.00
Fund 101 Dept 130 Total		82,349.71
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	418.10
CITY OF BELLVILLE	ELEC/TWR 1	319.68
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	154.98
DAIS INC	ANNUAL SUBSCRIPTION-ALERT MANA	10,252.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	1,033.60
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
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
S & S AUTOMOTIVE	OIL CHANGE/IT	46.00
S & S AUTOMOTIVE	REPLACE WIPER BLADES/IT	11.16
TRICO TOWER SERVICE INC	REPAIR TOWER LIGHTING/COMMUNIC	2,937.75
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	591.09
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.42
Fund 101 Dept 131 Total		17,231.56
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,695.87
PB & J ENTERPRISES, INC. DBA	REPLACE CONDENSOR FAN MOTOR ON	4,780.00
PB & J ENTERPRISES, INC. DBA	THERMO STAT PROBLEMS WENDT STR	420.00
Fund 101 Dept 133 Total		6,895.87
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	2-BELKER 36W UNIVERSAL 12V ADC	31.80
BELLVILLE TIMES	ONE YEAR NEWSPAPER SUBSCRIPTIO	50.00
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	540.80
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		741.08

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY</b>		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.37
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	2 BOOK/WESTEND	32.10
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	16.05
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	14.47
INGRAM LIBRARY SERVICES	1 BOOK/WESTEND	14.47
QUILL CORPORATION	JANITORIAL AND OFFICE SUPPLIES	75.70
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Fund 101 Dept 140 Total		243.75
<b>Fund 101 Dept 145 HISTORY &amp; VISITOR INFO CENTER</b>		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	352.21
		-----
Fund 101 Dept 145 Total		352.21
<b>Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI</b>		
AMAZON.COM LLC	PAPER SHREDDER/EM	194.98
AMAZON.COM LLC	BOOST PLUS 1000 AMP/EM	98.46
AMAZON.COM LLC	PAPER SHREDDER/EM	194.98
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	130.17
ROY MERCER	ROUND TABLES FOR ROY AND EMS	164.99
ROY MERCER	BUSINESS CARD/EMGMT	30.00
ROY MERCER	EMG EMBROIDERY SHIRTS/EM	155.00
TEXAS COMMUNICATIONS	BATTERIES FOR FIRE XTS/EMERGEN	1,628.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	79.10
		-----
Fund 101 Dept 150 Total		2,676.30
<b>Fund 101 Dept 160 JUVENILE PROBATION</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.28
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	102.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.61
		-----
Fund 101 Dept 160 Total		593.49

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Total</b>		<b>479,850.62</b>
<b>Fund 102 Dept</b>		
AMERITRAIL TRAILER MANUFACTURI	TRAILER FOR UTV SN: 17YBA1620M	3,410.00
BUTTERFLY NETWORK, INC.	1 BUTTERFLY IQ HOLSTER&HARD CAS	3,999.00
KIMTEK CORPORATION	MEDLITE TRANSPORT STRETCHER MT	4,400.00
SPEEDTECH LIGHTS, INC.	FURY 30WATT MOTORCYCLE SIREN&A	655.51
ULTRA BRIGHT LIGHTZ, LLC	UBL COLORED FLOOD,MINI PAIR,SW	269.97
<b>Fund 102 Dept Total</b>		<b>12,734.48</b>
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	30.00
CAPITAL ONE	PAPER TOWELS/TYLENOL/WATER/DEF	253.58
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
<b>Fund 102 Dept 256 Total</b>		<b>376.57</b>
<b>Fund 102 Total</b>		<b>13,111.05</b>
<b>Fund 103 Dept 147 STATE FINES &amp; FEES</b>		
AUSTIN COUNTY TREASURER	3RD QUARTER REPORT-COUNTY'S PO	122.85
AUSTIN COUNTY TREASURER	3RD QUARTER COUNTY'S PORTION/S	3,500.69
AUSTIN COUNTY TREASURER	3RD QUARTER/CHILD SAFETY SEAT&	22.50
AUSTIN COUNTY TREASURER	3RD QUARTER/COUNTY'S PORTION S	52.66
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY- 2021/JP1	222.00
OMNIBASE SERVICES OF TEXAS	3rd QUARTER ACTIVITY - 2021 (J	48.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER (JULY-AUG)/JP3	138.00
OMNIBASE SERVICES OF TEXAS	3RD QUARTER ACTIVITY (JULY-SEP	162.00
STATE COMPTROLLER	3RD QUARTER CIVIL FEES	15,642.21
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	37,832.94
STATE COMPTROLLER	3RD QUARTER DUE STATE-CHILD SA	22.50
STATE COMPTROLLER	3RD QUARTER DUE STATE - ELECTR	6,231.99
STATE COMPTROLLER	3RD QUARTER DUE STATE-SPECIALT	474.03
TEXAS COMMISSION ON	FY21/Q4/ONSITE COUNCIL FEE	290.00
TEXAS COMMISSION ON	FY21/Q4/ONSITE COUNCIL FEE	210.00
TEXAS COMMISSION ON	FY21/Q4/ONSITE COUNCIL FEE	220.00
<b>Fund 103 Dept 147 Total</b>		<b>65,192.37</b>

Vendor Name	Invoice Description	Invoice Amt.
Fund 103 Total		65,192.37
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,400.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	120,418.34
XPERNET SERVICES, INC.	NEW CONSTRUCTION SO&JC/CH	9,547.50
Fund 114 Dept 300 Total		143,365.84
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	118.16
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	206,492.97
TELOMACK INC.	CAT 6 CABLING AT THE SO OFFICE	1,380.00
XPERNET SERVICES, INC.	NEW CONSTRUCTION SO&JC/CH	902.50
Fund 114 Dept 301 Total		208,893.63
Fund 114 Total		352,259.47
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
INGRAM LIBRARY SERVICES	1 BOOK/KNOX LIBRARY	9.00
Fund 115 Dept 135 Total		9.00
Fund 115 Total		9.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMPLIANCE DIAGNOSTIC EQUIP	8 HAIR TEST CONFIRMATION.-DA/J	440.00
COMPLIANCE DIAGNOSTIC EQUIP	1 HAIR TEST CONFIRMATION.-DA/J	575.00
Fund 122 Dept 160 Total		1,015.00
Fund 122 Total		1,015.00

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION</b>		
WEST PAYMENT CENTER	ACCT:1000714255 SUBSCRIPTION/J	185.00
Fund 125 Dept 333 Total		185.00
<b>Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS</b>		
LEE GONZALES	COUNSELING/JUV PROBATION	375.00
Fund 125 Dept 334 Total		375.00
<b>Fund 125 Dept 335 PRE&amp;POST ADJ/SECURE&amp;DETENTION</b>		
PEGASUS SCHOOLS, INC.	30-DAY NON-SECURE PLACEMENT/JU	4,869.00
VICTORIA COUNTY JUV DET SERV	2-DAYS DETENTION/JUV	240.00
Fund 125 Dept 335 Total		5,109.00
Fund 125 Total		5,669.00
<b>Fund 130 Dept 308 LAW LIBRARY</b>		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	2,521.88
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	304.94
Fund 130 Dept 308 Total		2,826.82
Fund 130 Total		2,826.82
<b>Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS</b>		
AMERICAN INN	REIMB:INSFFICIENT CK/ROSEMARY	200.00
AQUA BEVERAGE COMPANY	ACCT. 11808 DRINKING WATER/CDA	75.00
INDUSTRY TIRE STORE	REIMBURSE: INSUFFICIENT CK/STE	876.42
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/EDWIN J.	1,000.00
LITTLE TRIANGLE	REIMB: INSUFFICIENT CK/EDWIN J B	500.00
TLO LLC	ACCT-210511 9/01-09/30/2021 SE	75.00
Fund 131 Dept 307 Total		2,726.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Total		2,726.42
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	30 RMS OF RECORDING PAPER 28#B	3,203.16
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		3,358.16
Fund 137 Total		3,358.16
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	45.58
Fund 139 Dept 339 Total		45.58
Fund 139 Total		45.58
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	41.75
Fund 143 Dept 309 Total		41.75
Fund 143 Total		41.75
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		11,765.50
AUSTIN COUNTY		11,765.50
CINTAS CORPORATION #082		-18.24
CINTAS CORPORATION #082		9.72
CINTAS CORPORATION #082		9.72



Vendor Name	Invoice Description	Invoice Amt.
EMS/SPECIAL DONATIONS		110.00
EMS/SPECIAL DONATIONS		105.00
FIRST NATIONAL BANK		94,887.64
FIRST NATIONAL BANK		104,423.95
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		8,965.20
METROPOLITAN LIFE INS COMPANY		8,966.36
TCDRS		61,503.56
TCDRS		66,343.99
VALIC		175.00
VALIC		175.00
	Fund 150 Dept Total	374,128.28
	Fund 150 Total	374,128.28
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
	Fund 160 Dept 200 Total	7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BELLVILLE MEDICAL CENTER	HOSPITAL-OUT PT SERVICES DOS 0	46.50
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	382.23
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERVICES/IHC - ACCT.	121.05
	Fund 160 Dept 203 Total	549.78
	Fund 160 Total	8,049.78
Fund 179 Dept 187 FAILURE TO APPEAR		
STATE COMPTROLLER	3RD QUARTER DUE STATE - STATE	10.00
	Fund 179 Dept 187 Total	10.00
	Fund 179 Total	10.00

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE PAYMENTS AND PRESC	20,047.28
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	26,625.08
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS & PRESCRIPT	37,978.75
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	67,762.35
METROPOLITAN LIFE INS COMPANY	BASIC LIFE AUSTIN COUNTY NOVEM	681.36
UMR, INC.	STOP LOSS AND ADMINISTRATION C	62,480.17
Fund 180 Dept 400 Total		215,574.99
Fund 180 Total		215,574.99
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S</b>		
VISUAL PROMOTIONS	BOO-BASH PRODUCTS/SO	216.60
Fund 194 Dept 255 Total		216.60
Fund 194 Total		216.60
<b>Fund 200 Dept 128 OTHER</b>		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	369.88
TEXAS ASSOC. OF COUNTIES	NO MISCONDUCT-UNEMPLOYMENT DEF	1,788.19
Fund 200 Dept 128 Total		2,158.07
<b>Fund 200 Dept 401 R &amp; B PRECINCT #1</b>		
KRENEK SEED	15 GAL INTERLIME & 20GAL AMS/P	592.00
TRAFKO INDUSTRIES INC.	MULTIPLE SIGNS/PCT.1	3,510.00
Fund 200 Dept 401 Total		4,102.00
<b>Fund 200 Dept 402 R &amp; B PRECINCT #2</b>		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,700.75
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	943.56
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,513.36
CEMEX, INC.	159.11 TON TY A GR 2 BASE/PCT.	708.04

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	106.01 TON TY A GR 2 BASE/PCT.	471.75
CEMEX, INC.	103.91 TON TY A GR 2 BASE/PCT.	462.40
CEMEX, INC.	106.58 TON TY A GR 2 BASE/PCT.	473.40
CEMEX, INC.	155.62 TON TY A GR 2 BASE/PCT.	692.52
CEMEX, INC.	79.03 TON TY A GR 2 BASE/PCT.2	351.68
CEMEX, INC.	24.99 TON TY A GR 2 BASE/PCT.2	111.21
CEMEX, INC.	155.89 TON TY A GR 2 BASE/PCT.	693.70
CEMEX, INC.	26.57 TON TY A GR 2 BASE/PCT.2	135.51
CEMEX, INC.	103.22 TON TY A GR 2 BASE/PCT.	459.33
CEMEX, INC.	80.62 TON TY A GR 2 BASE/PCT.2	358.76
CEMEX, INC.	184.91 TON TY A GR 2 BASE/PCT.	822.86
CHRISTOPHER DRYMALA	SPOT TREAT WEEDS/PCT. 2	200.00
CORNERSTONE PAVING AND CONSTRU	24,523 SY 2-COURSE CHIP SEAL-W	114,031.95
JONES & CARTER, INC.	PROJ.R005-0040-00 SHELBY RD BR	2,740.00
JONES & CARTER, INC.	PROFESSIONAL ENG PROJECT R0005	1,178.75
KYLE DUNCUM	BRAKE JOB ON EQUIPT #7/PCT.2	956.00
MUSTANG RENTAL SERVICES	FILTERS EQPT #23/K-135/K-136/P	250.49
MUSTANG RENTAL SERVICES	FILTERS&ELEMENTS EQPT #23/K-13	602.30
MUSTANG RENTAL SERVICES	FILTERS EQPT #23/K-135/K-136/P	70.94
MUSTANG RENTAL SERVICES	HOSE, SEAL EQPT #23/K-135/PCT.	74.87
MUSTANG RENTAL SERVICES	SEAL&SEAL U CUP EQPT #23/PCT.2	33.27
MUSTANG RENTAL SERVICES	HOSE FOR EQPT K-135/PCT.2	87.35
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR/PCT.2	2,579.94
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	4,203.94
NELM COMPANY, LLC	TAPE MSKG PINTER, DAWN ORIG.75	18.48
P & S BLDG. SUPPLY, INC.	3-3/8 WASHER,HEX SCREWS,NUTS/P	114.84
P & S BLDG. SUPPLY, INC.	7 SPRAY PAINT/MARKING PAINT/PC	34.93
PRO AUTO SUPPLY	AIR FILTER #8,WIPER BLADES #6,	112.72
PRO AUTO SUPPLY	LUCAS OIL STAB GAL/PCT2	39.49
SCHAEFFER MFG CO.	2-120 # KEG-GEAR LUBE,30 TUBE	1,256.70
SCHIEL ENTERPRISE INC	NOZZLE GUN&VINYL TUBING PVC/PC	9.95
TPSF, LLC	HOOD LATCH KIT EQUIPT#10&SHOP/	50.86
TPSF, LLC	REPLACED ALL INTJECTOR CUPS&SL	1,917.30
TPSF, LLC	6-AIR FILTER FOR EQPT.#10,11&	270.42
Fund 200 Dept 402 Total		157,734.32

Fund 200 Dept 403 R & B PRECINCT #3

HOUSTON MACK SALES & SERVICE	1-VALVE&2-MITTOR UNIT 14/PCT.3	277.45
LINSEISEN'S FEED & SUPP	CHAIN SAW REPAIR, SHARPEN&AIR	115.30
PRIHODA GRAVEL COMPANY	22 TONS 1 1/2 SCREENED RD GRAV	132.00
PRIHODA GRAVEL COMPANY	748 YDS -1 1/2 SCREENED RD GRA	4,488.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION UNITS 41, 31,	28.00
WALLER COUNTY ASPHALT,INC.	24.9 TONS ASPPM GRADE IV PERF.	2,191.20
WALLER COUNTY ASPHALT,INC.	25.24 TONS TYPE D HOT-MIX COLD	1,665.84
WALLER COUNTY ASPHALT,INC.	101.79 TONS TYPE D HOT-MIX COL	6,718.14
WALLER COUNTY ASPHALT,INC.	12.41 TONS ASPPM GRADE IV PERF	1,092.08

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	104.18 TONS TYPE D HOT-MIX COL	6,875.88
WASHINGTON COUNTY TRACTOR CO.	V-BELT, BELT/PCT. 3	77.55
WASHINGTON COUNTY TRACTOR CO.	FILTERS, GAS STRUT/PCT. 3	428.60
WASHINGTON COUNTY TRACTOR CO.	FILTER/PCT. 3	47.75
		-----
Fund 200 Dept 403 Total		24,137.79
Fund 200 Dept 404 R & B PRECINCT #4		
CHRISTOPHER DRYMALA	WILLOW, COLUMBUS, SVABODA, GEBHAR	1,907.50
CHRISTOPHER DRYMALA	SPOT TREAT WEEDS/PCT. 4	437.50
PRIHODA GRAVEL COMPANY	2705.56 TONS -1 1/2 SCREENED R	42,612.57
TIERRA LEASE SERVICE	TOMLINSON RD PROJECT CDBG DR.	689,647.76
WALLER COUNTY ASPHALT, INC.	15.72 TONS ASPPM MIX COLD/PCT.	1,383.36
		-----
Fund 200 Dept 404 Total		735,988.69
Fund 200 Total		
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Fund 200 Total		924,120.87
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
ACT PIPE & SUPPLY, INC	60" DUAL WALL WTR-T 120FT/PCT.	6,448.00
ACT PIPE & SUPPLY, INC	CULVERTS/PCT 1	5,366.00
ACT PIPE & SUPPLY, INC	30" DUAL WALL WTR-T 240FT/PCT.	5,868.00
APPEL FORD-MERCURY	VIN:7201 OIL, FILTER CHANGE, TI	73.21
AUSTIN CO EQUIPMENT CO, LLC	HYDRAULIC HOSE AND END UNIT 13	55.13
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,968.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,729.34
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	9,050.30
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	9,232.04
BRENT ERIC HUSKY	40 /24", 100/60", 40/36", ID	12,348.00
CEMEX, INC.	26.78 TONS 3/4" BASE/PCT.1	133.90
CEMEX, INC.	26.99 TONS OF TY A GR 2 BASE/P	134.95
CEMEX, INC.	52.95 TONS OF TY A GR 2 BASE/P	230.33
CEMEX, INC.	26.11 TONS OF TY A GR 2 BASE/P	113.58
CEMEX, INC.	25.54 TONS OF TY A GR 2 BASE/P	111.10
CEMEX, INC.	25.99 TONS OF TY A GR 2 BASE/P	113.06
CEMEX, INC.	25.65 TONS OF TY A GR 2 BASE/P	111.58
CEMEX, INC.	26.73 TONS 3/4" BASE/PCT.1	133.65
CEMEX, INC.	27.07 TONS 3/4" BASE/PCT.1	135.35
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	462.71
COLORADO COUNTY OIL CO	10 CASE OF CHEV CASTROL TRANS	934.30

Vendor Name	Invoice Description	Invoice Amt.
H.R. UECKERT CO., INC.	CLEAN OUT AND SET CULVERTS/PCT	7,185.00
H.R. UECKERT CO., INC.	REMOVE EXISTING COSHATTE RD, B	24,892.50
HOUSTON HEAVY MACHINERY,LLC	DROVE CHG, A/C REPAIR/PCT 1	187.50
HOUSTON HEAVY MACHINERY,LLC	CATERPILLAR REPAIR/PCT 1	2,818.02
J&W PARTS #5 INC	AG FUILD/PCT. 1	42.95
J&W PARTS #5 INC	WRECHES AND COUPLING/PCT. 1	94.98
J.J. KELLER & ASSOCIATES, INC	30-D DVIR BOND BK /PCT 1	152.60
KEY PERFORMANCE PETROLEUM	605.10 ULTRA LOW DIESEL, 85.20	1,758.19
KEY PERFORMANCE PETROLEUM	DEF FLUID-NOXGUARD 7 OR 2/2.5	129.50
KEY PERFORMANCE PETROLEUM	460.70 ULTRA LOW DIESEL, 0 GAL	1,176.05
KEY PERFORMANCE PETROLEUM	307.30 ULTRA LOW DIESEL, 115.8	1,125.71
PRIHODA GRAVEL COMPANY	66 YDS -PIT RUN ROAD GRAVEL(AL	297.00
TEXAS DISPOSAL SYSTEMS,INC.	WASTE DISPOSAL/PCT. 1	721.50
TEXAS MATERIALS GROUP	429.94 TONS COMMERCIAL FLEX BA	6,814.55
TEXAS MATERIALS GROUP	406.48 TONS COMMERCIAL FLEX BA	6,442.71
TEXAS MATERIALS GROUP	295.24 TONS COMMERCIAL FLEX BA	4,679.55
TEXAS MATERIALS GROUP	161.95 TONS COMMERCIAL FLEX BA	2,607.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	440.19
VINCIK'S BUILDING SUPPLY	WIRE STOCK PAN, 6'METAL T POST	113.90
WALLER COUNTY ASPHALT,INC.	259.02 TONS TYPE D HOT MIX COL	17,095.32
WALLER COUNTY ASPHALT,INC.	15.09 ASPPM GRADE IV PERF COLD	1,327.92
WALLER COUNTY ASPHALT,INC.	153.22 TONS TYPE D HOT MIX COL	10,112.52
WALLER COUNTY ASPHALT,INC.	204.02 TONS TYPE D HOT MIX COL	13,465.32
WALLER COUNTY ASPHALT,INC.	76.74 TONS TYPE D HOT MIX COLD	5,064.84
WALLER COUNTY ASPHALT,INC.	151.05 TONS TYPE D HOT MIX COL	9,969.30
ZBRANEK GRAVEL, LLC	594 YDS-SCREENED GRAVEL/PCT.1	2,673.00
Fund 300 Dept 501 Total		181,587.34

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

AUSTIN COUNTY TAX COLLECTOR	VEHICLE REGIST.RENEWAL VIN: 83	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,143.46
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,022.94
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,968.48
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	44.91
CEMEX, INC.	107.78 TON TY A GR 2 BASE/PCT.	468.85
CEMEX, INC.	80.75 TON TY A GR 2 BASE/PCT.2	351.27
CEMEX, INC.	131.75 TON TY A GR 2 BASE/PCT.	573.10
CEMEX, INC.	104.94 TON TY A GR 2 BASE/PCT.	456.50
CEMEX, INC.	158.53 TON TY A GR 2 BASE/PCT.	689.61
CEMEX, INC.	106.48 TON TY A GR 2 BASE/PCT.	463.18
CEMEX, INC.	131.29 TON TY A GR 2 BASE/PCT.	571.11
CEMEX, INC.	183.85 TON TY A GR 2 BASE/PCT.	799.76
CEMEX, INC.	135.14 TON TY A GR 2 BASE/PCT.	587.87
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	55.88
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	220.33
HOUSTON HEAVY MACHINERY,LLC	REPLACED AIR HOSE&ORIFICES ON	1,146.69
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	48.08
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.37
INTERSTATE BILLING SERVICE	KNOB W/INSERTS FOR EQUIP #14/P	195.72
J&W PARTS #5 INC	6-HOSE CLAMP/PCT. 2	5.94
JONES & CARTER, INC.	PROJ R0005-0039-00 EMSHOFF PRO	2,740.00
KEY PERFORMANCE PETROLEUM	703.40 ULTRA LOW DIESEL, 0 GAL	1,795.60
KEY PERFORMANCE PETROLEUM	109.70 ULTRA LOW DIESEL, 0 GAL	280.04
KEY PERFORMANCE PETROLEUM	537.70 ULTRA LOW DIESEL, 69.50	1,620.48
KEY PERFORMANCE PETROLEUM	322.00 ULTRA LOW DIESEL, 0 GAL	916.81
MECHANALUBE INC	2-HYDRAULIC HOSES EQUIPT.42	218.58
MUSTANG RENTAL SERVICES	RENT:PAD FOOT COMPACTOR/PCT.2	
MUSTANG RENTAL SERVICES	RENT:CAT PNEUMATIC ROLLER/PCT.	
R.B. EVERETT & COMPANY	1-CIRCUIT BREAKER TEREZ RECLAI	114.34
SEALY PARTS INC	CHROME POLISH, WAX PST, ADAPTE	53.94
SEALY PARTS INC	25 - FUEL LINE HOSE/PC.T 2	55.50
STROUHAL TIRE RECAPING PLANT,	11R22.5/H TIRES FOR EQUIP#10/P	643.20
TEGELER CHEVROLET, INC	TX TRUCK DOT INSPECTION VIN 83	40.00
TPSF, LLC	VALVE EQUIPT#10&WIPER BLADE EQ	36.01
TPSF, LLC	REPLACED FAN CLUTCH EQUIPT #43	1,447.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
WALLER COUNTY ASPHALT,INC.	116.25 TON TXDOT TYPE D-340 HM	6,660.45
WALLER COUNTY ASPHALT,INC.	15.41 TON TYPE D HOT-MIX COLD-	1,017.06
WALLER COUNTY ASPHALT,INC.	111.61 TONS TXDOT TYPE D3-340	5,483.40
WALLER COUNTY ASPHALT,INC.	133.91 TONS TXDOT TYPE D3-340	6,492.87
WALLER COUNTY ASPHALT,INC.	110.89 TONS TXDOT TYPE D3-340	6,320.73
WALLER COUNTY ASPHALT,INC.	110.54 TONS TXDOT TYPE D3-340	6,300.78
Fund 300 Dept 502 Total		79,409.25

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

AMAZON.COM LLC	SUPPLIES/IT, S0, PCT3	26.50
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	164.28
COLORADO COUNTY OIL CO	DIESEL PUMP FLOWMETER/PCT.3	180.64
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
MUSTANG RENTAL SERVICES	DRYER,ACCUMULATOR,SEAL O-RING/	222.86
MUSTANG RENTAL SERVICES	COMPRESSOR G/PCT. 3	741.53
MUSTANG RENTAL SERVICES	CAT ELC - COOLANT/PCT. 3	92.16
MUSTANG RENTAL SERVICES	WASHER- 120G/PCT. 3	8.66
MUSTANG RENTAL SERVICES	BOLTS&NUTS FOR 120G/ PCT. 3	16.99
MUSTANG RENTAL SERVICES	WASHER,JOINT G,YOKE, KEY FOR 1	933.22
MUSTANG RENTAL SERVICES	HUB PARTS FOR 120G/ PCT. 3	420.94
MUSTANG RENTAL SERVICES	LAMP GP-SIGN/ PCT. 3	44.23
MUSTANG RENTAL SERVICES	NUT FOR 120G/ PCT. 3	1.36

Vendor Name	Invoice Description	Invoice Amt.
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	203.00
SCHIEL ENTERPRISE INC	COUPLINGS FOR FLOWMETER(DIESEL	12.76
SEALY PARTS INC	CAP SCREW,NUTS &SHOP TOWELS/PC	10.85
SEALY PARTS INC	HEX DIE/PCT.3	9.69
UNIVERSAL AUTOMOTIVE	PARTS&LABOR TO REPAIR TRK#1(SP	2,006.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.87
Fund 300 Dept 503 Total		5,410.08

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

A L & M BUILDING	1 PC 4 X 8-1/2 CD YP EXT PLYWO	29.99
CHIP REED	REIMB FOR INSPECTION&RENEWAL R	14.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	240.30
COLORADO COUNTY OIL CO	900 GAL DIESEL/PCT.4	2,223.18
COLORADO COUNTY OIL CO	900 GAL #2 ULTRA LOW SURFUR DI	2,267.64
COLORADO COUNTY OIL CO	2-CASES SHELL ANIFREZZE MV 50/	101.02
COMDATA	GAS-EMS;ENV;JP1,SUPPLIES-TAX,P	216.45
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	549.62
FORT BEND HYDRAULICS	REPLACE CK #166750	492.57
HERRMANN INTERNATIONAL	HOSE ASSY COMPRESSOR /PCT.4	303.32
INTERSTATE BILLING SERVICE	MICROPHONE COBRA HIGH GEAR/PCT	23.90
JERRY BROWN	FLAT/PCT. 4	25.00
JERRY BROWN	FLAT/PCT. 4	40.00
JERRY BROWN	TIRES & LABOR/PCT. 4	658.00
KEY PERFORMANCE PETROLEUM	618.40 TX LE DYED DIESEL, 0 GA	1,644.98
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT. 4	1,649.60
MUSTANG RENTAL SERVICES	WASHER-FOR 140H S/N 02ZK06977/	21.00
MUSTANG RENTAL SERVICES	PARTS-FOR 140H S/N 02ZK06977/P	866.16
SCHIEL ENTERPRISE INC	CLAMP HOSE,POLY TUBE,CAP BRASS	7.70
SCHIEL ENTERPRISE INC	DOWEL PIN FLUTED 5/16"33/PCT.4	3.99
SEALY PARTS INC	STICK HOSE GOLD/PCT. 4	57.74
SEALY PARTS INC	2-RATCHET TIE DOWN/PCT. 4	66.98
STEVEN RYAN MEREDITH	DOS-9/22-9/24 PARTS&LABOR MACK	1,139.53
STEVEN RYAN MEREDITH	DOS-10/6&10/12 KENWORTH T800 A	697.00
TRAFCO INDUSTRIES INC.	8-18X24 SPEED LIMIT 35/PCT. 4	256.00
TRAFCO INDUSTRIES INC.	2-12X36 RED/WHITE DECAL*WATCH	30.00
TRAFCO INDUSTRIES INC.	1-6X24 HI WHITE/BLUE STREET NA	18.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.65
WALLER COUNTY ASPHALT,INC.	154.02 TONS TXDOT TYPE D3-340	10,165.32
WALLER COUNTY ASPHALT,INC.	105.90 TONS TXDOT TYPE D3-340	6,989.40
WALLER COUNTY ASPHALT,INC.	49.29 TONS TYPE D HOT-MIX COLD	3,253.14
WALLER COUNTY ASPHALT,INC.	24.41 TONS TYPE D HOT-MIX COLD	1,611.06
WASHINGTON COUNTY TRACTOR CO.	2-HOSE/PCT. 4	989.62
WILBERT WILLIAM SAHA	REPAIR TREE LIMB BRACKET ON CA	390.00
Fund 300 Dept 504 Total		37,201.36

Vendor Name	Invoice Description	Invoice Amt.
	Fund 300 Total	303,608.03
Fund 951 Dept		
BLUEBONNET ELECTRIC	ELECTRIC, GUN RANGE/SO	44.24
COVERTTRACK GROUP INC	SURVIELLANCE APPLICATION/SO	1,995.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	600.00
HCTRA - VIOLATIONS	TOLLS/SO	12.63
SPARKLETTS AND SIERRA SPRINGS	WATER GUN RANGE/SO	211.35
TEXAS DISPOSAL SYSTEMS,INC.	TRASH/SO	99.90
	Fund 951 Dept Total	2,963.12
	Fund 951 Total	2,963.12
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY SHERIFF'S OFFICE	REIMBURSEMENT	1,995.00
	Fund 953 Dept 105 Total	1,995.00
	Fund 953 Total	1,995.00
	**** Grand Total	2,756,771.91
	*** End of Report ***	