

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	39.58
AUSTIN COUNTY NEWS ONLINE	MARCH VIDEO SERVICES/CH & APPR	383.33
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CJ	16.56
MADLYN COLLINS	122.75 HRS CONTRACT INSPECTOR	1,227.50
MADLYN COLLINS	44.5 HRS CONTRACT INSPECTOR	445.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	196.76
VISUAL PROMOTIONS	VINYL GRAPHICS ON NEW ENVIRO T	275.00
Fund 101 Dept 101 Total		3,003.73
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.26
Fund 101 Dept 103 Total		40.26
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
QUILL CORPORATION	FILE BOXES/DC	81.58
Fund 101 Dept 104 Total		81.58
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	261.21
LARRYMEY HAWKINS	2-TONERS/AUD & DA	55.00
QUILL CORPORATION	OFFICE SUPPLIES/JP1-CH-DA	184.01
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.04
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	91.23
WEST PAYMENT CENTER	ACCNT:1000654307/WEST INFORMAT	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/LIBRARY PLAN	91.23
Fund 101 Dept 105 Total		2,098.72
<b>Fund 101 Dept 106 COUNTY AUDITOR</b>		
DEBRA WEISS REICHARDT	CONTRACT LABOR	131.25
DEBRA WEISS REICHARDT	CONTRACT LABOR	75.00
LARRYMEY HAWKINS	2-TONERS/AUD & DA	155.00
LARRYMEY HAWKINS	CF410X,CF411A,CF412A,CF413A-CO	340.00

Vendor Name	Invoice Description	Invoice Amt.
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	320.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	320.00
UBEO	SN:C309L900102/AUDITOR	240.00
UBEO	SN:C309L900102/AUDITOR	240.00
UBEO LLC	364 - OVERAGE COPIES/AUDITOR	5.10
Fund 101 Dept 106 Total		1,826.35
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	OFFICE SUPPLIES/HR	131.76
UBEO	SN:75288450F36K2/HR	110.00
UBEO	SN:75288450F36K2/HR	110.00
UBEO LLC	268 - COLOR COPIES/HR	8.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.26
Fund 101 Dept 109 Total		400.74
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.80
KAY C TUCKER	6 HRS - PROCESS RECEIVABLES FO	240.00
UBEO	SN: 3209XB20662(1534775) E5071	151.00
UBEO	SN: 3209XB20662(1534775) E5071	132.00
Fund 101 Dept 110 Total		561.80
Fund 101 Dept 111 COUNTY CLERK		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	40.70
CRAVENS OFFICE SUPPLY	TONER/CC	336.42
CRAVENS OFFICE SUPPLY	1-TONER CARTRIDGE/CC	318.90
CRAVENS OFFICE SUPPLY	2-TONER CARTRIDGE/CC	219.90
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS ASSOCIATION OF COUNTIES	CONFERENCE REG-PATTY LEGER 5-1	125.00
TX DEPT OF STATE HEALTH SERV.	47-REMOTE BIRTH ACCESS/MAR1-MA	86.01
UBEO	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,489.93
Fund 101 Dept 112 TAX/COLLECTOR		
AT&T	FAX LINE/TAX OFFICE	58.05
JOHNNY LEE DIAZ	REKEY ALL LOCKS & 10 KEYS-TAX	165.00
KAY C TUCKER	PROFESSIONAL SERVICE FOR 3/18	400.00

Vendor Name	Invoice Description	Invoice Amt.
KNOWINK, LLC	2-POLL PAD ANNUAL MAINTENACE F	200.00
SWAILES & COMPANY, INC	PRE-EMPLOYMENT CHECK/TAX OFFIC	200.60
UBEO	SN:C337RB00326/TAX OFFICE	295.00
UBEO	SN:C337RB00326/TAX OFFICE	295.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 112 Total		1,613.65
Fund 101 Dept 113 SHERIFF''S DEPARTMENT		
APPEL FORD-MERCURY	VIN:2049-THE WORKS OIL CHNG;FI	73.21
APPEL FORD-MERCURY	VIN:2052-THE WORKS OIL CHNG;FI	145.46
APPEL FORD-MERCURY	VIN:2041-THE WORKS OIL CHANGE;	97.31
APPEL FORD-MERCURY	VIN:2020-THE WORKS OIL CHANGE;	145.46
AT&T	MO. SERV & LD CALLS/SO & JP1	1,027.72
AT&T	MO CHARGES & LD/SO;DPS;JP3	161.19
AUSTIN COUNTY TAX COLLECTOR	6333/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 3851/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0453/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	9690/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 5076/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 5992/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 8239/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0450/SO	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 0451/SO	7.50
CITY OF BELLVILLE	UTILITIES/OLD AGRILIFE NEW SO	307.92
CITY OF BELLVILLE	WTR & SWR/PORT TRAINING BLDG -	409.20
CRAVENS OFFICE SUPPLY	5-CASES PAPER/SO	189.75
DANNY'S AUTOMOTIVE SERVICE	CK & REPAIR 4WD OPERATION/SO	1,152.15
FedEx	1-INTERNET SHIPPING/SO	25.55
GUS GEORGE LAW ENFORCEMENT	BASIC CNTY CORRECTIONS LICENSI	200.00
GUS GEORGE LAW ENFORCEMENT	BASIC CNTY CORRECTIONS LICENSI	200.00
GUS GEORGE LAW ENFORCEMENT	BASIC CNTY CORRECTIONS LICENSI	200.00
INTERSTATE BILLING SERV, INC	VIN:8239-KNOCK SENSOR;MANIFOLD	372.21
INTERSTATE BILLING SERV, INC	VIN:5992 - ROTATION/SO	20.80
INTERSTATE BILLING SERV, INC	VIN:2045-STANDARD OIL CHANGE/S	55.95
INTERSTATE BILLING SERV, INC	VIN:3457 -STANDARD TIRE PACKAG	1,072.48
INTERSTATE BILLING SERV, INC	VIN:2042 -STANDARD OIL CHANGE/	95.95
INTERSTATE BILLING SERV, INC	FOR UNIT 4088 - ST INSPECTION/	7.00
INTERSTATE BILLING SERV, INC	VIN:2991 -STANDARD OIL CHANGE/	417.32
INTERSTATE BILLING SERV, INC	VIN:2051 -STANDARD OIL CHANGE	515.55
INTERSTATE BILLING SERV, INC	UNIT 2041, VIN52041 FRT RT FLA	20.80
INTERSTATE BILLING SERV, INC	FOR UNIT TRAILER - ST INSPECTI	7.00
INTERSTATE BILLING SERV, INC	UNIT 2941, REPAIR/SO	453.24
INTERSTATE BILLING SERV, INC	VIN:2051 - STANDARD OIL CHANGE	55.95
INTERSTATE BILLING SERV, INC	VIN:8239 - SHOP LABOR/SO	104.00
INTERSTATE BILLING SERV, INC	VIN:3454 - PLATINUM OIL CHANGE	165.88
INTERSTATE BILLING SERV, INC	VIN:9184 - STANDARD OIL CHANGE	50.98

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	VIN:3851 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:0453 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:0450 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:3476 - STANDARD OIL CHANGE	60.19
INTERSTATE BILLING SERV, INC	VIN:5992 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	VIN:0451 - ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	LIC -9084013 - ST INSPECTION/S	7.00
INTERSTATE BILLING SERV, INC	VIN:2043 - STANDARD OIL CHANGE	51.95
INTERSTATE BILLING SERV, INC	VIN:3459 - FLAT REPAIR/SO	20.80
INTERSTATE BILLING SERV, INC	VIN:5819-STANDARD OIL CHANGE/S	91.98
J&W PARTS #5 INC	WIPER/SO	12.99
J&W PARTS #5 INC	2-NAPA EXACT FIT FRONT UNIT 63	35.98
J&W PARTS #5 INC	2-22"EXACTFIT-BEAM,1-BLSTR PK	38.34
J&W PARTS #5 INC	UNIT 23567, WIPER BLADE/SO	13.38
JOHN MILES	REIMB:WINDSHIELD CRACK REPAIR	50.00
K & H PORTABLE TOILETS, INC.	1-PUMP SEPTIC FOR 3-STALL REST	200.00
LYNN PEAVEY COMPANY	4-EVID TAPE; 2-FENTANYL/SO	79.40
LYNN PEAVEY COMPANY	HAND GUN 20/PK & ORG GENTANYL	49.40
NEWWAVE COMMUNICATIONS	INTERNET/SO	68.98
ORR TACTICAL LLC	10,000 5-9MM BULLETS/SO	5,700.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	1,081.37
S & S AUTOMOTIVE	VIN:0450 - REP FAILED ENGINE S	295.46
SOUTH TEXAS TACK, LLC	STRAW HAT/SO	107.99
SOUTH TEXAS TACK, LLC	STRAW HAT- R. LOCKETT/SO	90.98
STAR CLEANERS	SEW ON PATCHES/SO	18.00
TEGELER CHEVROLET, INC	VN:0575-GM DEXOS FULL SYNTHETI	70.52
TEXAS A&M ENGINEERING	ONLINE PUBLIC SAFETY TELECOMM	450.00
TEXAS POLICE TRAINERS LLC	1-INTERMEDIATE CRIME SCENE INV	150.00
TLO LLC	SEARCHES/SO	221.30
TUCKER PEACOCK	REIMB:GAS FOR SO VEHICLE	27.09
UBEO	SN:C717M810392/SO; SN:3108RB01	461.90
UBEO OF EAST TEXAS	75 COLOR COPIES/SO	6.75
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	11,064.05
V H BLACKINTON CO.,INC.	BADGE REPAIR/SO	12.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	5,441.98
VINCIK'S BUILDING SUPPLY	GROUNDING CONNECTOR & PLUG GRO	11.48
W. W. GRAINGER, INC	2-BAG BRIEFCASES/SO	210.48
WALMART COMMUNITY	NETWORK SWITCH FOR NARCOTICS	44.97
WITTENBURG PRINTING	3 SETS OF BUSINESS CARDS/SO	90.00
Fund 101 Dept 113 Total		34,189.24
Fund 101 Dept 114 COUNTY JAIL MAINT.		
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT APRIL 2021/J	8,024.48
BELLVILLE INTERNAL AND FAMILY	JAIL-PHYSICIAN SERVICES/BYARS,	166.42
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/CLESTER	28.37
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ACOSTA,	31.54

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/BYARS,W	1,424.42
BELLVILLE MEDICAL CENTER	INMATE OUTPATIENT SERV/ASLUM,B	79.62
BRADLEY HANATH	REP DECK BELT/JAIL	152.99
BRADLEY HANATH	LABOR TO REMOVE BLADES&INSTALL	10.00
CITY OF BELLVILLE	UTILITIES/CO.JAIL	3,254.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/ASLU	40.27
DAVID VRABLEC	2-TRANSPORT MEAL REIMBURSEMENT	15.02
GALLS,LLC	6-BADGES/SO	753.00
HOME DEPOT CREDIT SERVICES	5-EPOXYSHIELDS;ROLLERS;BRSBRSH	638.92
J&W PARTS #5 INC	DEF FUNNEL & OIL/JAIL	9.78
JOHNNY LEE DIAZ	INSTALL HIGHSECURITY SIMPLEX L	1,032.50
MEDI-CARE EQUIPMENT SPECIALIST	OXYGEN CONCENTRATOR EVERFLO/JA	175.00
PLUMB LEVEL, LLC	CK RESTRM TOILET NOT FLUSHING-	167.72
TELOMACK INC.	INSTALL FIBER/SO & JAIL	5,775.00
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	111.00
UBEO	SN:C717M810392/SO; SN:3108RB01	264.00
VFS FIRE & SECURITY SERVICES	SEMI-ANNUAL HOOD & ANNUAL FIRE	750.00
VINCIK'S BUILDING SUPPLY	TOILET FLAPPER/JAIL	5.99
VINCIK'S BUILDING SUPPLY	PLIER & TOILET TANK/JAIL	39.98
VINCIK'S BUILDING SUPPLY	PLUNGER/JAIL	8.59
Fund 101 Dept 114 Total		22,958.88

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	366.67
CITY OF BELLVILLE	UTILITIES/CH	2,087.13
CITY OF BELLVILLE	UTILITIES/AD PROBATION	271.17
CITY OF BELLVILLE	WATER/JUSTICE CENTER LOCATION	305.17
CITY OF BELLVILLE	ELECTRICITY/WAREHOUSE	37.72
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	444.47
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	1,208.89
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
CONDRA COMMUNICATIONS	ALARM SYSTEM MONITORING/TAX CO	20.00
ENGIE RESOURCES	ELEC/SEALY CO. BLDG	229.43
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2I-259351/IND	20.00
QUILL CORPORATION	JAN SUPPS-CH	215.97
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	40.54
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
TOSHIBA FINANCIAL SERVICES	SN: CGGG25032/ADULT SUPERVISIO	129.36
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
UBEO OF EAST TEXAS	39 COLOR COPIES/JP3	3.12
VINCIK'S BUILDING SUPPLY	EXT TUBE/CH	9.99
VINCIK'S BUILDING SUPPLY	POLY WASHER/CH	2.39
WAY SERVICE LTD	CHR1-WATER SENSORS BAD/CH	1,046.36
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	61.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 115 Total		6,964.77
Fund 101 Dept 116 AgriLIFE EXTENSION		
AT&T	FAX LINE/AGRILIFE	195.38
CRAVENS OFFICE SUPPLY	BINDER CLIPS-AGRI	12.87
D11 TCAAA	SPRING PROF DEVELOPMENT RETREA	20.00
KAILYN CAPPS	REIMB:HOTEL STAY CONF 4-09/4-1	106.00
KIMBERLY BENJAMIN	REIMB: SUPPLIES FOR LEADERSHIP	10.58
LINSEISEN'S FEED & SUPP	TATTOO DIGITS 3/8" (0-9)- AGRI	27.99
MICHELLE WRIGHT	REIMB: SPRING MEETING REGISTRA	25.00
MICHELLE WRIGHT	REIMB: FOR WALK ACROSS TX ASSE	16.28
MICHELLE WRIGHT	REIMB: TEAFES PROFF.ASSOC. MTG	21.84
MICHELLE WRIGHT	REIMB:4/9-4/10 DISTRICT 11 4-H	53.83
MICHELLE WRIGHT	REIMB:4/16-4/17DISTRICT 11 4-H	51.36
SHELBI TOADVINE	REIMBURSE FOR TABLECLOTHS & TI	34.98
TEXAS AGRILIFE EXTENSION SERVI	COUNTY COST SHARE MID RANGE WE	50.00
TEXAS AGRILIFE EXTENSION SERVI	CNTY COST SHARE HD PROJECTOR 1	229.00
UBEO	SN:3149M630015/AGRILIFE	455.00
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,765.11
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
DANA BAKER	APPTD ATTY AD LITEM FOR MOTHER	150.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	150.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	150.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR THE FA	600.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR THE FA	550.00
JAMIE J. ELICK	APPTD ATTY AT LITEM FOR THE MO	3,000.00
JAMIE J. ELICK	APPTD ATTY AT LITEM FOR THE MO	1,000.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	150.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
MasterWord Services, Inc.	CASES 2020R-0028 TO 0030 TRANS	2,400.22
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SPARKLETT'S AND SIERRA SPRINGS	DRINKING WATER/JUROR	103.24
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
TRAVIS COUNTY MEDICAL	03077-K Neuman,03261 M.AGutier	8,700.00
TRAVIS COUNTY MEDICAL	PA20-03277 D.W. Nastoupil,PA20	5,800.00
TRAVIS COUNTY MEDICAL	PA20-05483,NANCY LEE MITCHELL-	2,900.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		36,130.45

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 118 OTHER HEALTH &amp; CHILD CARE</b>		
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	900.00
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	650.00
JAN ALLEN	APPTD ATTY AD LITEM FOR CHILD	150.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	600.00
	Fund 101 Dept 118 Total	2,300.00
<b>Fund 101 Dept 119 JUSTICE OF THE PEACE #1</b>		
AT&T	MO. SERV & LD CALLS/SO & JP1	87.06
QUILL CORPORATION	ENVELOPES/JP1	26.34
QUILL CORPORATION	OFFICE SUPPLIES/JP1-CH-DA	6.12
TEXAS JUSTICE CRT TRAINING CTR	FY 21 RURAL LEADERSHIP SPECIAL	185.00
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00
	Fund 101 Dept 119 Total	514.52
<b>Fund 101 Dept 120 JUSTICE OF THE PEACE #2</b>		
INDUSTRY TELEPHONE	TELEPHONE/JP 2	38.79
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.95
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	16.08
WEST PAYMENT CENTER	ACCT#1000034582-SUBSCRIPTION P	316.00
WILFRED KRAUSE	REIMB: MAGISTRATE/INQUEST MILE	344.22
WILFRED KRAUSE	REIMB: POSTAGE	8.65
	Fund 101 Dept 120 Total	767.69
<b>Fund 101 Dept 121 JUSTICE OF THE PEACE #3</b>		
AT&T	MO CHARGES & LD/SO;DPS;JP3	166.28
NEWWAVE COMMUNICATIONS	INTERNET/JP3	273.94
QUILL CORPORATION	3 CARTON - QUILL PLUS COPY PAP	142.77
QUILL CORPORATION	CLEANING SUPPLIES/JP3	40.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 121 Total	623.90
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
FRONTIER COMMUNICATIONS	ACCT# 979-478-6723-071775-5/ P	214.40
HILDA GOMEZ	REIMB: NOTARY FEES	158.95

Vendor Name	Invoice Description	Invoice Amt.
HILDA GOMEZ	REIMB: CONF REGISTRATION FEES	185.00
TEXAS STATE UNIVERSITY	FY 21 NEW COURT PERSONNEL SEMI	260.00
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.51
Fund 101 Dept 122 Total		1,056.86
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
AUSTIN COUNTY COLLISION LLC	VIN:0242-REPAIR DAMAGE TO 2018	790.89
ISB INSURANCE SERVICES	NEW PUBLIC OFFICIAL BOND-L. J	92.50
Fund 101 Dept 123 Total		883.39
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	VIN 8380/CONST. #2	7.50
TEGELER CHEVROLET, INC	VN:8380- INSPECTION/CONST.2	7.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	71.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
Fund 101 Dept 124 Total		164.14
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
GT DISTRIBUTORS, INC.	AMMUNITION/CONST. 3	496.99
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
Fund 101 Dept 125 Total		575.25
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	218.28
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
Fund 101 Dept 126 Total		296.53
Fund 101 Dept 127 CAPITAL OUTLAY		
BOTTS	PURCHASE OF .16 ACRES IN SEALY**** VOID ****	
BOTTS TITLE COMPANY	.16 ACRES, BABBIT BENJAMIN NO	191,700.69
CHASTANG ENTERPRISES	21 F350 VIN49604/EMS	42,272.00
EAN HOLDINGS INC	VIN: 1404 AND 7756 1-MO VEHICL	600.00



Vendor Name	Invoice Description	Invoice Amt.
EAN HOLDINGS INC	VIN: 6009 1-MO VEHICLE RENTAL/	600.00
EAN HOLDINGS INC	VIN:4908 1-MO VEHICLE RENTAL/S	675.00
EAN HOLDINGS INC	VIN:5846 1-MO VEHICLE RENTAL/S	600.00
ENTERPRISE FM TRUST	LEASE VEHICLES	17,943.68
FIRST SECURITY STATE BANK	4TH PAYMENT ON 3-NEW VEHICLES/	42,041.64
GAEKE CONSTRUCTION CO	2-CONCRETE PADS/GENERATOR SITE	2,364.00
REED ANDREW GODFREY	BOARBUSTER TRAP SYSTEM W/ CAME	8,695.00
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
WATCHGUARD VIDEO	8-WEARABLE CAMERAS & ACCESSORI	14,747.00
XXL CONSTRUCTION INC	AC PCT. 4 ANNEX BUILDING DRAW	20,000.00
Fund 101 Dept 127 Total		364,139.59

Fund 101 Dept 128 OTHER

AT&T	MONTHLY SERV/ADULT PROBATION	776.38
AT&T	MONTHLY SER - CH	650.41
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	233.82
AT&T	MO CHARGES & LD/SO;DPS;JP3	121.71
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	4,004.89
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 8-NEW	620.00
BELLVILLE MEDICAL CENTER	ALCOHOL TESTING-BAGGERLY;COGHL	160.00
BELLVILLE TIMES	BID NOTICE JUSTICE CENTER FURN	55.60
CRAVENS OFFICE SUPPLY	10CS PAPER/CH	379.50
CUMMINS-ALLISON CORP.	JET SCAN & MAINTENANCE CONTRAC	439.00
FORT BEND COUNTY TREASURER	8-FEMALE & 50 MALE INMATES/118	65,065.00
FedEx	1-VERTIGO DRONES/ S.HANNATH	98.14
INDUSTRY TELEPHONE	STATIC IP & DSL	435.75
JONES & CARTER, INC.	GENERAL CONSULATION-R0005-0900	840.00
JONES & CARTER, INC.	GENERAL CONSULATION-R0005-0900	240.00
LexisNexis MATTHEW BENDER	ACCNT#0099044941/RENEWAL VETER	351.00
PAPAIAN, HAIG	REFUND:PATIENT OVERPAYMENT/DOS	2,100.15
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	604.80
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	2,373.80
QUILL CORPORATION	OFFICE SUPPLIES/JP1-CH-DA	6.12
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,765.21
TEXAS ASSOCIATION OF COUNTIES	REGISTRATION FOR REQUIRED SCHO	225.00
TEXAS DEPARTMENT OF AGRICULTUR	FLH PROGRAM/G. HOLTKAMP, AUSTI	250.00
THE UNIVERSITY OF TEXAS AT AUS	CO.AUDITOR INSTITUTE REQ. SCHO	395.00
TX DISTRICT & COUNTY ATTY ASSO	2021 CRIMES AGAINST CHILDREN C	200.00
TX DISTRICT & COUNTY ATTY ASSO	2021 CRIMES AGAINST CHILDREN C	200.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	242.02
Fund 101 Dept 128 Total		82,833.30

Fund 101 Dept 130 EMS DEPARTMENT

Vendor Name	Invoice Description	Invoice Amt.
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	394.71
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	474.77
537-PRAXAIR DISTRIBUTION INC	OXYGEN/EMS	217.12
APPEL FORD-MERCURY	VIN:4678-THE WORKS OIL CHANGE	696.73
APPEL FORD-MERCURY	VIN:8803-LUBE OIL & FILTER CHA	119.95
APPEL FORD-MERCURY	VIN:8803-REP #6 FUEL INJECTOR	775.95
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	39.30
BENJAMIN E OEI MD PA	AUSTIN COUNTY MEDICAL DIRECTOR	1,373.34
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	80.28
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	863.52
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,698.49
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	225.64
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	43.56
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	153.60
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	112.30
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	146.15
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	102.54
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,706.28
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,306.25
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	453.43
BOUND TREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	971.50
CAREER STEP LLC	LMRS-SELF PACED BLS, ALS, FIRE	3,058.00
CENTERPOINT ENERGY	GAS/EMS ST 4	26.23
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	356.75
CRAVENS OFFICE SUPPLY	2CS PAPER/EMS	75.90
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,368.20
ENGIE RESOURCES	ELEC/EMS ST. 2	20.57
ENGIE RESOURCES	ELEC/EMS ST. 4.	170.23
ENGIE RESOURCES	ELEC/SEALY EMS STATION	360.98
FRAZER, LTD.	GRILLE-RETURN AIR, STEEL, WHIT	44.34
FRAZER, LTD.	SN: X-1084 DAMAGE REPAIR/EMS	5,631.01
FRAZER, LTD.	SN: X-1084 CENTER CONSOLE AND	555.96
FRONTIER COMMUNICATIONS	ACCT# 979-478-7151-120210-5/EM	89.15
GALLS,LLC	2-MENS S/S TACKLITE PDU CLASS	96.80
GALLS,LLC	2-MENS S/S TACKLITE PDU CLASS	96.80
GALLS,LLC	1-5.11 STRYKE PANT W/FLEX TAC/	63.75
GASTON WRECKER SERVICE	WINCHOUT VIN: 4678/EMS	100.00
HARRIS COUNTY TREASURER	CUST NUMBER: FE0018847 - AIRTI	15.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.79
INTERSTATE BILLING SERV, INC	VIN: 78803 STATE INSPECTION/EM	7.00
INTERSTATE BILLING SERV, INC	VIN: 177897 STANDARD TIRE PACK	646.36
JANICEK'S PLUMBING	REP CUT-OFF VALVE AT EMS BLDG/	152.76
JOE LEE HUNT JR.	CK SEWER STOPPAGE/SEALY EMS	115.00
JOHNNY LEE DIAZ	5-KEYS-STATION 2 EMS	40.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	37.95
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	37.51
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
MUNICIPAL SERVICES BUREAU	TOLL VIOLAITON/EMS LICENSE#128	2.80
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	150.13

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	140.22
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	144.39
O'REILLY AUTO PARTS	2- WASH MITT/EMS	13.98
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SCHIEL ENTERPRISE INC	NUTS&BOLTS/EMS	1.64
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	257.98
STROUHAL TIRE RECAPPING PLANT,	UNIT 24C-ALIGNMENT;ROTATION/EM	326.45
TEGELER CHEVROLET,INC	VN:7897-GM DEXOS FULL SYNTHETI	72.64
TEGELER CHEVROLET,INC	VN:1774-GM DEXOS FULL SYNTHETI	93.18
TEXAS DEPT OF ST HEALTH SERV	CAT SPRING VFD - RENEWAL APPLI	70.00
TEXAS DEPT OF ST HEALTH SERV	SEALY FIRE - RENEWAL APPLICATI	70.00
TEXAS DEPT OF ST HEALTH SERV	BELLVILLE VFD - RENEWAL APPLIC	60.00
TEXAS DEPT OF ST HEALTH SERV	NEW ULM VFD - RENEWAL APPLICAT	70.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	3,183.66
VERIZON WIRELESS	MODEMS FOR LIFE PACKS/EMS	91.11
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,279.51
WALMART COMMUNITY	CAR WASH;CLEANING;LAUNDRY;STAI	756.21
Fund 101 Dept 130 Total		35,453.85

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	2,405.86
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	2,405.86
AUSTIN COUNTY TAX COLLECTOR	VIN 0452/IT	7.50
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	138.10
CITY OF BELLVILLE	ELEC/TWR 1	160.14
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	807.42
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	807.42
ENGIE RESOURCES	ELEC/SAN FELIPE TWR	216.46
HARRIS COUNTY TREASURER	CUST #:0000003470 CODEPLUG PRO	15.00
PB & J ENTERPRISES, INC. DBA	QUARTERLY CHECK UP AT TOWERS	420.00
QUALITY GLASS	REPLAE BROKEN DRIVERS SIDE WIN	225.00
ROBERT JAMES HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
S & S AUTOMOTIVE	VIN:0452 - LUBE OIL & FILTER/A	50.77
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	182.92
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.24
WAYNE FAIRMAN	TINTING REPL DRIVERS SIDE WIND	30.00
Fund 101 Dept 131 Total		9,188.69

Fund 101 Dept 133 BUILDING/WENDT STREET

ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	987.50
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	987.50

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/WENDT ST BLDG	849.22
INTELEPEER HOLDINGS, INC	CORECLOUD;FEES & MO PHONE SERV	279.40
JOE LEE HUNT JR.	REP BATHROOM PROBLEMS AT 800 W	1,238.17
PB & J ENTERPRISES, INC. DBA	LABOR&INSTALLATION AT 800 WEND	36,200.00
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST. BL	99.99
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST. BL	870.56
QUILL CORPORATION	CLEANING SUPPLIES/WENDT ST. BL	33.99
Fund 101 Dept 133 Total		41,546.33
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810220844:5-DVD'S/KNOX	69.88
ENGIE RESOURCES	ELEC/KNOX LIB	104.46
FRONTIER COMMUNICATIONS	ACCT# 979-478-6813-011474-5/KN	89.47
INGRAM LIBRARY SERVICES	1-BOOK/KNOX LIBRARY	14.39
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	30.65
INGRAM LIBRARY SERVICES	14-BOOKS/KNOX LIBRARY	10.00
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	7.65
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
Fund 101 Dept 135 Total		390.00
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	ACCT#87810218988:1-DVD/W.E. LI	19.96
AMAZON.COM LLC	ACCT#87810218988:REFUND/W.E. L	-1.97
AMAZON.COM LLC	ACCT#87810218988:3-DVDS/W.E. L	48.91
AMAZON.COM LLC	ACCT#87810218988:CREDIT/W.E. L	-.03
AMAZON.COM LLC	ACCT#87810218988:2-DVDS/W.E. L	35.98
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	41.37
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	3-BOOKS/W.E. LIBRARY	45.52
INGRAM LIBRARY SERVICES	2-BOOKS/W.E. LIBRARY	31.59
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.52
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.05
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	16.06
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	15.53
INGRAM LIBRARY SERVICES	1-BOOK/W.E. LIBRARY	14.47
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	5.04
MIDWEST TAPE LLC	1-DVD/W.E. LIBRARY	22.49
Fund 101 Dept 140 Total		375.02

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 145 HISTORY &amp; VISITOR INFO CENTER</b>		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	243.17
		-----
Fund 101 Dept 145 Total		243.17
<b>Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI</b>		
RAY CHISLETT	REIMB:MILG TO PICKUP PPE SUPPL	59.85
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.25
		-----
Fund 101 Dept 150 Total		138.10
<b>Fund 101 Dept 160 JUVENILE PROBATION</b>		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.96
UBEO	SN:G14R600414/JUV	139.80
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES 2 & 4,	40.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	237.77
		-----
Fund 101 Dept 160 Total		456.92
		-----
Fund 101 Total		655,072.46
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	DRINKING WATER EMS	24.99
DISH	TV/CABLE PACKAGE - EMS ST.4	113.65
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	140.01
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS	130.77
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	199.93
NEWWAVE COMMUNICATIONS	INTERNE, PHONE & CABLE/EMS	137.75
NEWWAVE COMMUNICATIONS	INTERNET/EMS	216.61
WALMART COMMUNITY	CAR WASH;CLEANING;LAUNDRY;STAI	79.00
		-----
Fund 102 Dept 256 Total		1,135.70
		-----
Fund 102 Total		1,135.70
<b>Fund 103 Dept 147 STATE FINES &amp; FEES</b>		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TREASURER	1ST QUARTER REPORT-COUNTY'S PO	113.96
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	3,681.68
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	150.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY- 2021/JP1	276.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - 2021 (J	30.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER (JAN-MARCH)/JP3	210.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY (JAN-MARC	288.00
OMNIBASE SERVICES OF TEXAS	4TH QUARTER ACTIVITY - JP4	126.00
STATE COMPTROLLER	1ST QUARTER CIVIL FEES	15,484.85
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	40,469.12
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	6,228.79
STATE COMPTROLLER	1ST QUARTER DUE STATE-SPECIALT	1,350.04
TEXAS COMMISSION ON	FY21/Q2/ ONSITE COUNCIL FEE	310.00
Fund 103 Dept 147 Total		68,718.44
Fund 103 Total		68,718.44
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	350,910.61
GAEKE CONSTRUCTION CO	SHORT PAY ON INV ACSO/JAIL-15	52,424.31
GESSNER ENGINEERING	COMP STRENGTH;TRAVEL;PROJ MGR;	634.00
INNOVATIVE COMMUNICATION SYST	5 YR SWA REMOTE PROFESSIONAL S	4,035.00
INNOVATIVE COMMUNICATION SYST	REMOTE PROFESSIONAL SERVICE/WE	134.10
TELOMACK INC.	INSTALL CABLING FOR TV DISPATC	1,984.50
TELOMACK INC.	INSTALL RACKS,LADDER KIT IN 91	1,533.42
TELOMACK INC.	INSTALL ADDTL CAT 6 NETWORK&PR	2,205.00
TELOMACK INC.	INSTALL HDMI CABLES SO/JAIL-CO	940.00
TEXAS DEPARTMENT OF CRIMINAL J	28-CHAIRS AND INSTALLATION-SO/	6,640.00
TEXAS DEPARTMENT OF CRIMINAL J	CUSTOM OFFICE FURNITURE-SO/JAI	28,535.00
Fund 114 Dept 300 Total		463,375.94
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMIN PHASE/ACJC	15,600.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	363,757.33
GAEKE CONSTRUCTION CO	SHORT PAY INV ACJC 13	1,809.88
Fund 114 Dept 301 Total		381,167.21
Fund 114 Dept 302 EMS STATION (SEALY)		

Vendor Name	Invoice Description	Invoice Amt.
BURNS ARCHITECTURE, LLC	FINAL CONSTRUCTION ADMINISTRAT	5,600.00
CLINT BOLLINGER	CUSTOM EMS SIGN/EMS	1,324.00
Fund 114 Dept 302 Total		6,924.00
Fund 114 Total		851,467.15
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	ACCT#87810220844:WEBCAM & 4-CY	89.93
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	93.48
INGRAM LIBRARY SERVICES	14-BOOKS/KNOX LIBRARY	132.81
INGRAM LIBRARY SERVICES	2-BOOKS/KNOX LIBRARY	11.59
THOMAS J PETERSON LLC	36 BOOKS/KNOX LIBRARY	399.99
Fund 115 Dept 135 Total		821.28
Fund 115 Total		821.28
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	25 - IND SESSIONS/JUV PROBATIO	1,863.46
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	139.50
Fund 125 Dept 334 Total		2,002.96
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
PEGASUS SCHOOLS, INC.	9 - DAY PLACEMENT/JUV PROBATIO	1,460.70
Fund 125 Dept 335 Total		1,460.70
Fund 125 Total		3,463.66
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-WEST INFO CHAR	1,639.62
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN &	1,335.10

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 Total		2,974.72
Fund 130 Total		2,974.72
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
LITTLE TRIANGLE	REIMB:INSUFFICIENT CK/BRAYAM F	70.00
TLO LLC	ACCT-210511 3/1-3/31/2021 SEAR	258.20
UNITED FURNITURE	REIMB:INSUFFICIENT CK/MANUEL F	280.00
Fund 131 Dept 307 Total		608.20
Fund 131 Total		608.20
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINT PUBLIC WEBSITE/CC	3,000.00
SCOTT-MERRIMAN INC	OFFICIAL RECORD 2 BINDERS/CC	209.46
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		3,364.46
Fund 137 Total		3,364.46
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.26
Fund 139 Dept 339 Total		40.26
Fund 139 Total		40.26
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	30.49



Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309 Total		30.49
Fund 143 Total		30.49
Fund 150 Dept		
AFLAC	Aflac Taxable	1,285.80
AFLAC	Aflac Taxable	1,285.81
AFRO-AMERICAN SHERIFF'S		9.24
AFRO-AMERICAN SHERIFF'S		9.24
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,267.53
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	1,267.51
AUSTIN COUNTY		10,998.00
AUSTIN COUNTY		10,998.00
CINTAS CORPORATION #082		23.70
CINTAS CORPORATION #082		23.70
EMS/SPECIAL DONATIONS		135.00
EMS/SPECIAL DONATIONS		135.00
FIRST NATIONAL BANK		97,554.66
FIRST NATIONAL BANK		112.86
FIRST NATIONAL BANK		100,744.08
METROPOLITAN LIFE INS COMPANY		9,029.01
METROPOLITAN LIFE INS COMPANY		9,016.11
TCDRS		63,210.93
TCDRS		78.71
TCDRS		63,989.85
VALIC		175.00
VALIC		175.00
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
WILLIAM E. HEITKAMP	U.S. Bankruptcy Court -ERVIN M	443.67
Fund 150 Dept	Total	372,412.08
Fund 150 Total		372,412.08
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

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 160 Dept 203 MEDICAL SERVICES/IHC</b>		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	344.05
		-----
Fund 160 Dept 203 Total		344.05
		-----
Fund 160 Total		7,844.05
<b>Fund 176 Dept 557 JUSTICE CRT TECH FUND</b>		
QUILL CORPORATION	HP COLOR LASERJECT ENT M553N/J	503.99
TYLER TECHNOLOGIES, INC.	TICKET WRITER PRINTER/JP3	611.00
		-----
Fund 176 Dept 557 Total		1,114.99
		-----
Fund 176 Total		1,114.99
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	38,624.14
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	39,095.19
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	75,647.64
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	7,542.42
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	18,434.84
UMR, INC.	STOP LOSS AND ADMINISTRATION F	63,818.83
		-----
Fund 180 Dept 400 Total		243,163.06
		-----
Fund 180 Total		243,163.06
<b>Fund 190 Dept 340 ESTRAY FUND</b>		
DIXON HESTETUNE	CASE #21-03-0112 CATCH, HAUL &	200.00
		-----
Fund 190 Dept 340 Total		200.00
		-----
Fund 190 Total		200.00

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S</b>		
UECKERT FLOWER SHOP INC.	MEMORIAL FLOWERS/SO	71.50
		-----
	Fund 194 Dept 255 Total	71.50
		-----
	Fund 194 Total	71.50
<b>Fund 200 Dept 128 OTHER</b>		
LEROY CERNY	REIMB: MILEAGE TO TEXANA TRAIN	49.11
NEW ULM ENTERPRISE	ADV FOR RD & BRIDGE OPERATOR	22.50
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	322.43
		-----
	Fund 200 Dept 128 Total	394.04
<b>Fund 200 Dept 401 R &amp; B PRECINCT #1</b>		
DEERE CREDIT, INC.	2018 TRACOTR SN:1LV5100EAJJ403	10,980.16
TRAFCO INDUSTRIES INC.	8-SIGNS/PCT.1	264.00
TRAFCO INDUSTRIES INC.	4-SIGNS/PCT.1	340.00
WALLER COUNTY ASPHALT,INC.	15.34 ASPPM GRADE IV PERFORMAN	1,349.92
		-----
	Fund 200 Dept 401 Total	12,934.08
<b>Fund 200 Dept 402 R &amp; B PRECINCT #2</b>		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,778.02
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	17,007.48
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,986.31
CHARLIE TALLERINE ELECTRIC	REPAIR STEAM CLEANER/PCT.2	50.00
TRAFCO INDUSTRIES INC.	12-ST SIGNS & 20 POST SIGN CAP	365.00
		-----
	Fund 200 Dept 402 Total	32,186.81
<b>Fund 200 Dept 403 R &amp; B PRECINCT #3</b>		
BROOKSHIRE STEEL	SUPPLIES FOR F-450 DUMP BED #1	95.55
BROOKSIDE EQUIPMENT SALES, INC	PARTS&FREIGHT J.D. LOADER/PCT.	350.33
COLORADO MATERIALS,LTD.	254.32 TONS GR-2 BASE/PCT. 3	4,832.08
SCHIEL ENTERPRISE INC	SUPPLIES FOR #13/PCT.3	116.75
SCHIEL ENTERPRISE INC	SUPPLIES FOR #13/PCT.3	44.47
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	109.10

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	71.96
SCHIEL ENTERPRISE INC	SHOP SUPPLIES/PCT.3	62.01
SEALY PARTS INC	WIPERS #32 - PCT.3	21.98
SEALY PARTS INC	MUD FLAP #13 - PCT.3	14.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.3	91.23
SEALY PARTS INC	BATTERY & SUPPLIES/PCT.3	443.42
SEALY PARTS INC	HYD FLUID JD LOADER/PCT.3	65.90
SEALY PARTS INC	BATTERY #10 & HAUL TRAILER/PCT	461.96
STEVEN RYAN MEREDITH	LBR/PARTS SERV DATES:2/5;3/25;	1,999.07
STEVEN RYAN MEREDITH	PARTS&LBR REPAIR J.D. LOADER S	555.00
VULCAN CONSTRUCTION	24.42 TONS LRA TY I GR D PLUS/	2,038.83
Fund 200 Dept 403 Total		11,374.63

Fund 200 Dept 404 R & B PRECINCT #4

A L & M BUILDING	1-14/3 SJT 100',12/3 SJT 15A 1	112.98
ASSOCIATED SUPPLY CO. INC.	LAMP, TAIL/SWING/PCT.4	251.94
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#4716/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#5440/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#7522/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#9200/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#2381/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#4189/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#5739/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#5819/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#0481/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#7496/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#8966/	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL VIN#8976/	7.50
CHRISTOPHER DRYMALA	WEED CONTROL - SPOT TREAT/PCT.	947.50
COLORADO COUNTY OIL CO	1-LARGE AUTOMATIC NOZZLE/PCT.4	171.33
HOUSTON MACK SALES & SERVICE	SWITCH, EXHAUST PIPE, PIPE & H	601.15
KRENEK SEED	AG SAVER, AMS&INTERLINE/PCT.4	2,600.00
MUSTANG RENTAL SERVICES	1-DIFFERENT SEALS S/N OCBK0039	79.70
MUSTANG RENTAL SERVICES	1-PIN S/N OCBK00390 12 H/PCT.4	214.73
MUSTANG RENTAL SERVICES	2-SEALS S/N OCBK00390 12H/PCT.	21.91
RIVERSIDE TIRE CENTER	VN:4189-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:4716-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:2381-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:5819-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:5739-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:8631-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:5440-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:8976-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:7496-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:8966-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:0481-INSPECTION/PCT.4	7.00

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	VN:9200-INSPECTION/PCT.4	7.00
RIVERSIDE TIRE CENTER	VN:7522-INSPECTION/PCT.4	7.00
S & S AUTOMOTIVE	VIN:6893 - LUBE OIL AND FILTER	40.95
SEALY PARTS INC	1-FILTER, 1-CONNECTOR/PCT.4	20.56
SEALY PARTS INC	WHEEL FLAP AND MOUNT KIT/PCT.4	94.36
SEALY PARTS INC	REFRIGERANT/PCT.4	95.88
SEALY PARTS INC	FITTINGS/PCT.4	54.52
SEALY PARTS INC	WIPER BLADE/PCT.4	12.58
TIERRA LEASE SERVICE	TOMLINSON RD PROJECT CDBG DR.	123,433.50
TIERRA LEASE SERVICE	TOMLINSON RD PROJECT CDBG DR.	370,173.39
Fund 200 Dept 404 Total		499,107.98
Fund 200 Total		555,997.54
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	TRIM TREES ALONG NELIUS RD & H	3,300.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,860.12
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,948.68
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,294.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,870.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,887.12
BRAZOS TRAILER MANUFACTURING	MESH TARP/PCT 1	228.00
BRENT ERIC HUSKY	48" & 24" HP DWALL STORM WTIB	9,200.00
CEMEX, INC.	50.33 TONS GR 2 STATE BASE/PCT	236.14
CEMEX, INC.	26.64 TONS GR 2 STATE BASE/PCT	133.20
CEMEX, INC.	26.29 TONS GR 2 STATE BASE/PCT	131.45
CEMEX, INC.	25.85 TONS GR 2 STATE BASE/PCT	112.45
CEMEX, INC.	27.31 TONS GR 2 STATE BASE/PCT	136.55
CEMEX, INC.	25.86 TONS GR 2 STATE BASE/PCT	112.49
CEMEX, INC.	52.01 TONS GR 2 STATE BASE/PCT	243.41
CEMEX, INC.	52.19 TONS GR 2 STATE BASE/PCT	244.26
CEMEX, INC.	24.76 TONS GR 2 STATE BASE/PCT	107.71
CEMEX, INC.	26.59 TONS GR 2 STATE BASE/PCT	132.95
CEMEX, INC.	26.25 TONS GR 2 STATE BASE/PCT	131.25
CEMEX, INC.	26.30 TONS GR 2 STATE BASE/PCT	131.50
CEMEX, INC.	26.07 TONS GR 2 STATE BASE/PCT	113.40
CEMEX, INC.	51.92 TONS GR 2 STATE BASE/PCT	243.23
CEMEX, INC.	26.85 TONS GR 2 STATE BASE/PCT	134.25
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	165.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	165.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	132.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	129.90
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	129.90
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	129.49

Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	332.87
COLORADO COUNTY OIL CO	40-CHEV ULTRA DUTY GREASE/ PCT	129.09
FASTENAL	LIME JACKET/PCT.1	45.87
FASTENAL	SFTYBOOT/PCT.1	25.35
FASTENAL	BOTTLED WATER/PCT.1	328.41
HERRMANN INTERNATIONAL	VIN 1830-LAMP HALOGEN,SHOP SUP	95.20
INDUSTRY TELEPHONE	STATIC IP & DSL	3.20
INTERSTATE BILLING SERV, INC	UNIT 119 VIN:62832- INSPECTION	7.00
INTERSTATE BILLING SERV, INC	UNIT 110, VIN# 501831/PCT.1	908.68
INTERSTATE BILLING SERV, INC	UNIT 140, VIN# 54213/PCT.1	36.40
INTERSTATE BILLING SERV, INC	UNIT 141, VIN# 054212/PCT.1	41.60
INTERSTATE BILLING SERV, INC	VIN:8730 - 5-TIRES/PCT.1	867.65
INTERSTATE BILLING SERV, INC	VIN:0542 - 1-TIRE/PCT.1	349.72
INTERSTATE BILLING SERV, INC	UNIT 140, S/N 54213 STANDARD T	449.38
INTERSTATE BILLING SERV, INC	UNIT 130, S/N 10844 FRT RT FLA	41.60
J&W PARTS #5 INC	ROOF MARKER LIGHT/PCT.1	142.45
J&W PARTS #5 INC	2-WIPER BLADE/ PCT. 1	7.58
KEY PERFORMANCE PETROLEUM	505 GAL DIESEL/PCT.1	1,299.59
KEY PERFORMANCE PETROLEUM	505 GAL DIESEL/PCT.1	1,226.39
KEY PERFORMANCE PETROLEUM	140.10 GAL GAS 650.40 GAL DIES	2,142.17
KEY PERFORMANCE PETROLEUM	8-2/2.5 GAL DEF FLUID/PCT.1	148.00
KEY PERFORMANCE PETROLEUM	686.80 GAL DIESEL/PCT.1	1,658.03
KEY PERFORMANCE PETROLEUM	451.50 GAL DIESEL/PCT.1	1,089.99
KEY PERFORMANCE PETROLEUM	113.60 GAL GAS 113.30 GAL DIES	548.36
KEY PERFORMANCE PETROLEUM	180.1 GAL GAS 550.6GAL DIESEL/	1,621.50
LINSEISEN'S FEED & SUPP	6-CHAIN SHARPENS/PCT 1	33.24
MARK LAMP	REIMB 1-REG FEES vin 62832/pct	7.50
MUSTANG RENTAL SERVICES	PARTS FOR MOTOR GRADERS/PCT.1	1,185.54
NUECES FARM CENTER, INC	SN:CA1004895/UNIT 125-REPAIRS-	4,902.42
RCI	798.56-TONS SCREENINGS/SAND/PC	3,194.24
SAN BERNARD ELECTRIC COOPERATI	RELOCATE LINE FOR BRIDGE WIDEN	16,981.48
SHOPPA'S FARM SUPPLY, INC	PARTS&LABOR UNIT 128,VIN: 3587	323.17
SHOPPA'S FARM SUPPLY, INC	HY-GARD 2.5G/PCT.1	726.80
TEXAS MATERIALS GROUP	115.59 TONS COMMERCIAL FLEX BA	1,832.11
TEXAS MATERIALS GROUP	58.43 TONS COMMERCIAL FLEX BAS	926.11
TEXAS MATERIALS GROUP	481.31TONS COMMERCIAL FLEX BAS	7,628.76
TEXAS MATERIALS GROUP	274.61 TONS COMMERCIAL FLEX BA	4,352.58
TEXAS MATERIALS GROUP	136.31 TONS COMMERCIAL FLEX BA	2,160.52
TPSF, LLC	REPAIRS&LABOR UNIT 142, VIN:11	326.94
TPSF, LLC	REPAIRS&LABOR UNIT 118, VIN: 5	1,300.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	402.40
VINCIK'S BUILDING SUPPLY	TOILET FLAPPER/PCT.1	5.99
VINCIK'S BUILDING SUPPLY	HEX BOLT & NYLON INSRT LOCKNUT	18.08
WAKEFIELD BRIDGE INC.	BRIDGE ON LAKE RD/PCT.1	125,125.00
WAKEFIELD BRIDGE INC.	BRIDGE ON LAKE RD, WING WALL R	10,000.00
ZBRANEK GRAVEL, LLC	644 YDS-SCREENED GRAVEL/PCT.1	4,186.00
Fund 300 Dept 501 Total		225,951.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	VIN 8321/PCT.2	7.50
AUSTIN COUNTY TAX COLLECTOR	VIN 2718/PCT.2	22.00
AUSTIN COUNTY TAX COLLECTOR	VIN 1068/PCT.2	22.00
AUSTIN COUNTY TAX COLLECTOR	VIN 1171/PCT.2	22.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	42.10
CEMEX, INC.	50.68 TONS GR 2 STATE BASE/PCT	220.46
CEMEX, INC.	26.41 TONS GR 2 STATE BASE/PCT	114.88
CEMEX, INC.	80.01 TONS GR 2 STATE BASE/PCT	348.05
CEMEX, INC.	25.90 TONS GR 2 STATE BASE/PCT	112.67
CEMEX, INC.	26.89 TONS GR 2 STATE BASE/PCT	116.97
CEMEX, INC.	26.68 TONS GR 2 STATE BASE/PCT	116.06
CEMEX, INC.	50.30 TONS GR 2 STATE BASE/PCT	218.81
CEMEX, INC.	78.39 TONS GR 2 STATE BASE/PCT	340.99
CEMEX, INC.	157.55 TONS GR 2 STATE BASE/PC	685.34
CEMEX, INC.	102.88 TONS GR 2 STATE BASE/PC	447.52
CEMEX, INC.	105.29 TONS GR 2 STATE BASE/PC	458.02
CEMEX, INC.	105.85 TONS GR 2 STATE BASE/PC	460.45
CEMEX, INC.	108.70 TONS GR 2 STATE BASE/PC	472.85
CEMEX, INC.	155.24 TONS GR 2 STATE BASE/PC	675.29
CEMEX, INC.	53.98 TONS GR 2 STATE BASE/PCT	234.82
CEMEX, INC.	130.00 TONS GR 2 STATE BASE/PC	565.50
CEMEX, INC.	157.25 TONS GR 2 STATE BASE/PC	684.05
CEMEX, INC.	80.76 TONS GR 2 STATE BASE/PCT	351.30
CEMEX, INC.	132.03 TONS GR 2 STATE BASE/PC	574.33
CEMEX, INC.	77.85 TONS GR 2 STATE BASE/PCT	338.65
CEMEX, INC.	26.15 TONS GR 2 STATE BASE/PCT	113.75
CEMEX, INC.	52.42 TONS GR 2 STATE BASE/PCT	228.03
CEMEX, INC.	106.15 TONS GR 2 STATE BASE/PC	461.76
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.47
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	62.37
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	54.47
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.2	48.97
CONDRA COMMUNICATIONS	REPLACE STOLEN CAMERA VIVOTEK/	240.00
FAYETTE ELEC. COOP. INC	ELEC/PCT. 2 CO BARN	118.62
FAYETTE FIRE & SAFETY, INC	SAFETY GLASSES & LENS WIPES/PC	85.50
G. E. HUEBNER CONCRETE, INC.	28 YDS SAND FOR CULVERTS ON BL	126.00
G. E. HUEBNER CONCRETE, INC.	28 YDS SAND FOR CULVERTS ON BL	1,134.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	48.08
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	41.37
J&D ENVIRONMENTAL, INC	USED OIL DISPOSAL/PCT.2	150.00
J&W PARTS #5 INC	FUSES & KIT FOR EQUIP #7 & SHO	44.85
KEY PERFORMANCE PETROLEUM	101.80 GAL GAS & 400.40 GAL DI	1,360.23
KEY PERFORMANCE PETROLEUM	166.90GAL GAS & 659.60 GAL DIE	2,238.63
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 538.80 GAL DIESEL/	1,300.74
KEY PERFORMANCE PETROLEUM	0 GAL GAS & 475.80 GAL DIESEL/	1,148.65

Vendor Name	Invoice Description	Invoice Amt.
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	20.45
NELM COMPANY, LLC	SHOP SUPPLIES/PCT.2	38.93
P & S BLDG. SUPPLY, INC.	FOAM SPRAY/PCT.2	5.99
P & S BLDG. SUPPLY, INC.	FOAM SPRAY & BONDO/PCT.2	12.98
P & S BLDG. SUPPLY, INC.	HYD HOSE W/ ENDS-EQUIP #40/PCT	66.15
PRO AUTO SUPPLY	EQUIP 41-A RESIN JELLY & FIBE	114.96
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.2	16.58
SCHIEL ENTERPRISE INC	SUPPLIES FOR EQUIP #72 & 41A/P	38.95
SCHIEL ENTERPRISE INC	SUPPLIES FOR SHOP/PCT.2	52.69
SCHIEL ENTERPRISE INC	SUPPLIES FOR SHOP/PCT.2	14.99
SHOPPA'S FARM SUPPLY, INC	PARTS FOR EQUIP #21/PCT.2	99.70
SHOPPA'S FARM SUPPLY, INC	SHOP SUPPLIES & OIL/PCT.2	1,148.03
TEGELER CHEVROLET, INC	VN:1171-TXDOT INSPECTION/PCT.2	40.00
TEGELER CHEVROLET, INC	VN:1068-TXDOT INSPECTION/PCT.2	40.00
TEGELER CHEVROLET, INC	VN:8321- INSPECTION/PCT.2	7.00
TEGELER CHEVROLET, INC	VN:2718-TXDOT INSPECTION/PCT.2	40.00
TPSF, LLC	EXHAUST FLEX PIPE & CLAMP; TUR	322.18
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.51
WEIGE AUTOMOTIVE	EQUIP #2-HEADLAMP & FILTER/PCT	38.04
WEIGE AUTOMOTIVE	EQUIP #21-FUEL LINE & SHOP SUP	60.00
WEIGE AUTOMOTIVE	EQUIP #10-BATTERIES/PCT.2	311.90
WEIGE AUTOMOTIVE	EQUIP #10-TURBO, TURBO HOSE TR	2,415.21
ZBRANEK GRAVEL, LLC	132 YDS-SCREENED GRAVEL/PCT.2	858.00
Fund 300 Dept 502 Total		22,692.28
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	25.01
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.00
CINTAS CORPORATION #082	UNIFORM SHIRTS-PCT.3	40.00
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	74.70
KEY PERFORMANCE PETROLEUM	110.50 GAL GAS & 250.60 GAL DI	949.38
M&M DISPOSAL	APRIL PRORATE ON DUMPSTER/PCT.	54.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	106.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	199.03
Fund 300 Dept 503 Total		1,528.44
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	NOZZLE, 3PK KNIFE, SCRAPER, FL	48.96
AT&T	DAMAGE REPAIR ON BREWER/PCT.4	2,146.60
AT&T	PHONE/PCT.4 CO. BARN	530.82
BELLVILLE RENT-ALL,LLC	IGNITION SWITCH/PCT.4	24.78
CHIP REED	REIMB-PAYMENT FOR REPAIRS-VIN:	775.00



Vendor Name	Invoice Description	Invoice Amt.
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	249.08
COLORADO COUNTY OIL CO	55 BULK HYD FLUID/PCT.4	603.24
COLORADO COUNTY OIL CO	900 GAL GAS/PCT.4	2,146.50
COLORADO COUNTY OIL CO	1-CASE ANTIFEZZE MV 50/50/PCT.	48.65
CONDRA COMMUNICATIONS	CK PHONE LINE & REFERED TO AT&	40.00
ENGIE RESOURCES	SEC. LIGHT/PCT.4	10.06
ENGIE RESOURCES	ELEC/PCT.4 CO BARN	153.64
FIRST FINANCIAL BANK NA	SN:4300000086-LOAN PMT 2013 GR	35,490.32
FRONTIER COMMUNICATIONS	ACCT# 979-478-7121-091978-5/PC	193.41
JERRY BROWN	FIX FLAT/PCT.4	25.00
JERRY BROWN	TIRE MOUNT DOS-4/7/21-PCT.4	169.20
JERRY BROWN	4-TIRES, MOUNTS, SWITCH-PCT.4	1,100.00
KEY PERFORMANCE PETROLEUM	641 GAL DYED DIESEL/PCT.4	1,562.60
R.K. AUTOMOTIVE GROUP,LP	VIN:4759 - ENGINE REPAIR/PCT.4	1,555.20
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	22.35
SCHIEL ENTERPRISE INC	COUPLER/PCT.4	13.77
SCHIEL ENTERPRISE INC	HASP SWVL STPL 6"/PCT.4	9.99
SCHIEL ENTERPRISE INC	CLEANING SUPPLIES/PCT.4	45.13
SCHIEL ENTERPRISE INC	CLEANING SUPPLIES/PCT.4	20.97
SEALY OIL MILL & FEED CO	RODENT BLOCKER/PCT.4	17.95
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	65.92
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	156.39
SEALY PARTS INC	WRENCH/PCT.4	19.99
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	142.91
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	20.08
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	1.30
SEALY PARTS INC	SHOP SUPPLIES/PCT.4	7.49
SEALY PARTS INC	BEAM BLADES;LED;LAMP/PCT.4	92.85
SEALY PARTS INC	WIPER BLADE;PLUG;LAMP/PCT.4	14.38
SEALY PARTS INC	beam blades; brakleen/PCT.4	24.07
SEALY PARTS INC	RADIATOR HOSE & CLAMPS/PCT.4	83.34
SEALY PARTS INC	MUD FLAP/PCT.4	63.48
SEALY PARTS INC	BATT CABLE/PCT.4	5.98
SEALY PARTS INC	MUD FLAP/PCT.4	17.98
SEALY PARTS INC	2-WIPER BLADES/PCT.4	7.58
SEALY PARTS INC	6 - CAP SCREW,FLT WASH, LOCKWAS	5.82
SEALY PARTS INC	2- 18"EXACTFITBLADE/PCT.4	11.98
SEALY PARTS INC	1-18"EXACTFITBLADE,WIPER BLADE	9.78
SEALY PARTS INC	1-BATTERY/PCT.4	121.88
STEVEN RYAN MEREDITH	INTERNATIONAL DUMP TRUCK REPAI	585.00
VACHA SERVICES	BUILD 2 WATER GAPS/PCT.4	9,564.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.77
WALLER COUNTY ASPHALT,INC.	14.48 ASPPM GRADE IV PERFORMAN	1,274.24
WASHINGTON COUNTY TRACTOR CO.	NUT SLOT;PIN ROLL;WASHER;KEY;B	867.27
WASHINGTON COUNTY TRACTOR CO.	FLASHER/PCT.4	58.20
WASHINGTON COUNTY TRACTOR CO.	KING PIN,CUPCONE,COLLAR,SEAL,B	4,868.26
WELCH STATE BANK	VIN:4716 LEASE PURCHASE/2019 F	12,111.82
WILBERT WILLIAM SAHA	STRAIGHTEN HEAVY MOUNT BRACKET	180.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 504 Total		77,544.81
Fund 300 Total		327,716.68
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
PRIHODA GRAVEL COMPANY	532YDS-2 1/2 SCREENED RD GRAVE	3,871.39
Fund 350 Dept 551 Total		3,871.39
Fund 350 Total		3,871.39
Fund 916 Dept 193 TIRE COLLECTION EVENT		
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
T7 ENTERPRISES, LLC	TIRE PICKUP FOR RECYCLE	3,200.00
WITTENBURG PRINTING	SIGNS FOR TIRE RECYCLING	349.00
Fund 916 Dept 193 Total		22,749.00
Fund 916 Total		22,749.00
Fund 951 Dept		
BLUEBONNET ELECTRIC	ELECTRIC GUNRANGE/SO	32.12
BLUEBONNET ELECTRIC	ELECTRIC, GUN RANGE/SO	43.85
ENTERPRISE	TOLLS/SO	6.95
ENTERPRISE	TOLLS/SO	7.66
ENTERPRISE	TOLLS/SO	7.99
ENTERPRISE	TOLLS/SO	8.40
ENTERPRISE	TOLLS/SO	4.88
ROB LOCKETT	SUPPLIES/SO	103.94
SPARKLETTS AND SIERRA SPRINGS	WATER FOR GUN RANGE/SO	230.34
TEXAS DISPOSAL SYSTEMS, INC.	TRASH FOR GUN RANGE/SO	99.00

Vendor Name	Invoice Description	Invoice Amt.
TX TAG VETERANS MFG, LLC	TOLLS/SO INTERIOR DUTY VEST SYSTEM/SO	7.63 9,374.00
	Fund 951 Dept Total	9,926.76
	Fund 951 Total	9,926.76
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
AUSTIN COUNTY SHERIFF'S OFFICE	20-NETMOTION LICENSES	6,302.00
	Fund 953 Dept 105 Total	6,302.00
	Fund 953 Total	6,302.00
Fund 954 Dept		
CRYE PRECISION LLC	UNIFORMS/SO	2,047.20
	Fund 954 Dept Total	2,047.20
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
BROWNELLS, INC. CRYE PRECISION LLC	SUPPLIES/SO UNIFORMS/SO	439.94 2,202.10
	Fund 954 Dept 113 Total	2,642.04
	Fund 954 Total	4,689.24
	**** Grand Total	3,143,755.11
	* * * End of Report * * *	