

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
INTERSTATE BILLING SERV, INC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	FINTIE ROTATING CASE FOR I-PAD	17.99
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	691.67
AUSTIN COUNTY PRINTING	SHIRTS /CJ	150.00
BRANDED DESIGNS	4 3X5' BANNERS FOR COUNTY OFFI	215.00
COMDATA	OCTOBER COMDATA CREDIT CARD CH	154.52
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES /CJ	18.99
LEROY CERNY	REIMB: MILEAGE TO TEXANA CENTE	54.38
NATIONAL ASSOC.OF COUNTIES	CNTY DUES-01/1/2023 TO 12/31/2	536.00
TIM LAPHAM	REIMB FOR HGAC BOARD OF DIRECT	78.18
TIM LAPHAM	REIMB FOR HGAC BOARD OF DIRECT	79.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	274.85
	Fund 101 Dept 101 Total	2,270.83
Fund 101 Dept 102 DISTRICT JUDGE		
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	54.63
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	54.63
	Fund 101 Dept 102 Total	109.26
Fund 101 Dept 103 COUNTY COURT AT LAW		
LAWYERS DIARY & MANUAL	3-PLAIN DIARY 2023 EMBOSSED/CC	223.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.22
	Fund 101 Dept 103 Total	263.72
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	HALLOWEEN CANDY MIX/JUV	19.99
AMAZON.COM LLC	2023 DESK CALENDAR/MARCY-DC	9.98
AMAZON.COM LLC	GLOW STICKS BRACELETS&FOLDING	104.97

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	HP58X/MARCY-DC	227.50
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	90.78
Fund 101 Dept 104 Total		453.22
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	210.74
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES /DA	19.93
QUILL CORPORATION	JANITORIAL SUPPLIES-REYNA-WEND	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.88
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	105.43
Fund 101 Dept 105 Total		1,536.98
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	46.00
COMDATA	OCTOBER COMDATA CREDIT CARD CH	1,667.43
Fund 101 Dept 106 Total		1,713.43
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES/CC	522.39
ANDREA CARDENAS	REIMBURSMENT OCT 22 TRAVEL EXP	11.75
COMDATA	OCTOBER COMDATA CREDIT CARD CH	14.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES /CC	354.99
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES /CC	94.99
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES /CC	18.29
CRAVENS OFFICE SUPPLY	DYNO LABELS, 9X12 CLSP ENVELOP	52.95
CRAVENS OFFICE SUPPLY	5 BX - 413 RED FILES/CC	199.95
CRAVENS OFFICE SUPPLY	1 BULLENTIN BOARD/CC	73.96
J.P. COOKE CO.	N11 XSTAMPER, STAR STAMP, DATE	128.15
QUILL CORPORATION	BLANK PRESSBOARD END-TAB GUIDE	104.99
TEXAS DEPARTMENT OF STATE	47-REMOTE BIRTH ACCESS/OCT 1 -	86.01
Fund 101 Dept 111 Total		1,662.42
Fund 101 Dept 112 TAX/COLLECTOR		
A. RIFKIN CO	CHAMBER SEAL BALLOT BAGS /TAX	554.96
A. RIFKIN CO	I VOTED TODAY STICKERS/TAX	129.51
COMDATA	OCTOBER COMDATA CREDIT CARD CH	437.56

Vendor Name	Invoice Description	Invoice Amt.
CONDR COMMUNICATIONS	PROGRAM SECURITY SYSTEM, MOVE	150.00
CONDR COMMUNICATIONS	PANIC BUTTON /TAX OFFICE	55.50
CRAVENS OFFICE SUPPLY	POSTER BOARD, PAPER /TAX OFFIC	127.07
CRAVENS OFFICE SUPPLY	2 CS PAPER/TAX OFFICE	117.30
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES/TAX OFFICE	439.03
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES/TAX OFFICE	1,175.76
ILSE SCHAECKMANN	REIMB: GAS FOR TRUCK	91.84
TRAVIS LEE MOORE JR	SECURITY-ELECTION BALLOTS/ELEC	360.00
Fund 101 Dept 112 Total		3,638.53
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY COLLISION LLC	2021 FORD F150 VIN 8597 REPAIR	1,965.88
AUTO WAX & SUPPLY, INK	DRUM PUMP&BUG OFF-VEHICLE WASH	294.30
BAG-A-NUT LLC	18" PISTOL/RIFLE BRASS COLLECT	621.17
COMDATA	OCTOBER COMDATA CREDIT CARD CH	1,327.22
CRAVENS OFFICE SUPPLY	5 CASES PAPER /SO	294.75
DONALD DARRACQ	REIMBURSE EMP FOR AUTHORIZED U	5.90
FS HOLDINGS, INC.	AUTO SUPPLIES-FILTERS, WIPER B	126.47
GALLS, LLC	GALLS UNIFORM SHIRT, OCASIO/SO	94.94
GALLS, LLC	PATROL STRYKE MENS UNIFORM OCA	90.05
GALLS, LLC	PATROL STRYKE MENS PANTS UNIFO	270.54
GOLDEN WEST INDUSTRIAL SUPPL	LIGHT TROUBLE DUAL 10W COB ADJ	204.09
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE 2021 F150	87.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE 2020 F150	62.70
INTERSTATE BILLING SERV, INC	CERAMIC PADS, LABOR/ 2015 CHEV	160.81
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/ 2021 CHEV	67.20
INTERSTATE BILLING SERV, INC	REPAIR & LABOR/2015 CHEVY VIN	149.48
INTERSTATE BILLING SERV, INC	FLAT REPAIR/2021 CHEVY TAHOE V	22.88
INTERSTATE BILLING SERV, INC	FLAT TIRE REPAIR /2021 CHEVY V	22.88
INTERSTATE BILLING SERV, INC	PLATINUM OIL CHANGE/2021 CHEVY	95.10
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2020 FORD	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2020 FORD	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2021 FORD	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2018 FORD	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2019 FORD	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2019 FORD	67.20
J&W PARTS #5 INC	GAS CAN, MULTI VEHICLE CLEAT/S	35.68
JOHN PATTON	REIMB CRIME SCENE INVEST TRAIN	156.00
METALMASTERS AUTOMATED TARGET	4-TAC-BACKER-POLYFOAM TARGET B	343.00
O'REILLY AUTO ENTERPRISES, LLC	NEW BATTERY /SO	181.02
O'REILLY AUTO ENTERPRISES, LLC	CORE RETURN /SO	-22.00
PALOMIRA CORPORATION	REPLACE DECAL 2021 FORD F150/S	231.10
RIVERSIDE TIRE CENTER	TIRE ROTATION, OIL CHANGE 2019	63.29
TEGELER CHEVROLET, INC	DURAMAX PERFORMANCE PKG, 2018	159.14
TEGELER CHEVROLET, INC	REPLACE FRONT FASCIA DAMAGED H	2,101.00
TLO LLC	SEARCHES FOR OCTOBER 2022/SO	200.80

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,669.55
VINCIK'S BLDG. SUPPLY	SUPPLIES/SO	16.37
WITTENBURG PRINTING	TICKET BOOKS/SO	916.22
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	485.00

Fund 101 Dept 113 Total		15,880.93
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	CAN LINERS /JAIL	286.96
4S INVESTMENT CLUB	CAN LINERS & GLOVES /JAIL	1,858.97
AIR INSTALLATION & SERVICE	FILTERS & LABOR /JAIL	1,733.00
AIR INSTALLATION & SERVICE	ADDED REFRIGERANT TO KITCHEN&D	485.00
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT SEPT (BALANC	16,377.68
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT NOVEMBER 202	12,201.08
BELLVILLE MEDICAL CENTER	O/PT SERVICES/KOERTH, MEAGAN D	6.32
BELLVILLE MEDICAL CENTER	O/PT SERVICES/SEGOVIA, JASMINE	6.32
BELLVILLE MEDICAL CENTER	O/PT SERVICES/CLARK, JASON DOS	2.66
BELLVILLE MEDICAL CENTER	O/PT SERVICES/PEREZ, MICHAEL D	15.40
BELLVILLE MEDICAL CENTER	O/PT SERVICES/JASON CLARK DOS	472.61
BELLVILLE MEDICAL CENTER	O/PT SERVICES/KIMBERLY SPEARS	2.66
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DESTINY BAILEY D	2.66
BELLVILLE MEDICAL CENTER	O/PT SERVICES/MEAGAN KOERTH DO	292.15
BELLVILLE MEDICAL CENTER	O/PT SERVICES/TERRENCE CAMPBEL	300.12
BOB BARKER COMPANY	DIS TOWELS/JAIL	7.16
BRADLEY HANATH	TORO BLADE BOLT FOR MOWER/JAIL	5.66
BROOKSHIRE BROTHERS	FOOD/JAIL	214.67
BROOKSHIRE BROTHERS	FOOD & PODS/JAIL	105.55
BROOKSHIRE BROTHERS	FOOD & PODS/JAIL	132.34
BROOKSHIRE BROTHERS	FOOD/JAIL	172.01
BROOKSHIRE BROTHERS	FOOD/JAIL	105.14
BROOKSHIRE BROTHERS	FOOD/JAIL	173.83
BROOKSHIRE BROTHERS	FOOD & PODS/JAIL	197.66
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY.:BRA157788	37.42
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY.:BRA279025	65.76
CAPITAL ONE	ACCT: # 607287-SUPPLIES-SO	426.35
COMDATA	OCTOBER COMDATA CREDIT CARD CH	130.00
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/JASON CL	101.00
ICS JAIL SUPPLIES, INC	2 DOZEN DISH TOWELS/JAIL	30.10
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
J&W PARTS #5 INC	TUBE, SPOUT & CAP/JAIL	18.99
J&W PARTS #5 INC	DRILL BITS/JAIL	14.58
LINSEISEN'S FEED & SUPP	FLAG POLE ROPE/JAIL	20.00
LINSEISEN'S FEED & SUPP	LOCK COMB BRASS SHANK /AGRILIF	49.98
LOWE'S	CLEANING SUPPLIES/SO	38.13
LOWE'S	BBQ PIT/SO	10.59
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	4,389.47

Vendor Name	Invoice Description	Invoice Amt.
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	3,461.91
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	5,289.92
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	4,354.03
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-43.97
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-22.66
SUSTAINABLE SECURITY SOLUTIONS	REPL SECURITY GLAZING UNIT/JAI	2,976.00
U-C HOLDINGS, INC.	LAUDRY DETERGENT & DESTAINER/J	384.68
VINCIK'S BLDG. SUPPLY	SUPPLIES/ JAIL	16.13
VINCIK'S BLDG. SUPPLY	SUPPLIES/ JAIL	23.98
VINCIK'S BLDG. SUPPLY	SUPPLIES/ JAIL	20.02
VINCIK'S BLDG. SUPPLY	SUPPLIES/ JAIL	35.97
VINCIK'S BLDG. SUPPLY	SUPPLIES/ JAIL	6.99
VINCIK'S BLDG. SUPPLY	SUPPLIES/ JAIL	124.97
WALTER B EDMUNDS III	EMERGENCY CALL, POWER CLEAN FL	448.49
WALTER B EDMUNDS III	CLEAN BLOCKAGE BETWEEN CELLS A	1,072.61
WALTER B EDMUNDS III	DIAG.TIMER PROBLEM NOT TURNING	111.81
WALTER B EDMUNDS III	REP BOTH WATER HEATER SINCE OT	6,579.66
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,477.67
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,130.94
Fund 101 Dept 114 Total		67,939.13

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

AMAZON.COM LLC	DYSON VACUUM/REYNA-CH	303.00
AMAZON.COM LLC	JANITORIAL SUPPLIES/CH	165.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	165.48
CITY OF BELLVILLE	20 S HOLLAND	302.04
CITY OF BELLVILLE	UTILITIES/CH	3,488.23
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,194.83
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	677.51
CITY OF BELLVILLE	UTILITIES/CO.JAIL	8,788.86
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	134.37
CITY OF WALLIS	UTILITIES/WALLIS BLDGS	122.80
CONDRA COMMUNICATIONS	NOVEMBER ALARM SYSTEM MONITORI	30.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	412.85
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES-REYNA-WEND	726.66
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
VINCIK'S BLDG. SUPPLY	SUPPLIES/CJ	4.99
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	85.10
Fund 101 Dept 115 Total		18,809.08

Fund 101 Dept 116 AgriLIFE EXTENSION

Vendor Name	Invoice Description	Invoice Amt.
D11 TCAAA	TCAAA/NACAA DUES FOR KAILYN CA	100.00
LINSEISEN'S FEED & SUPP	LOCK COMB BRASS SHANK /AGRILIF	99.96
TEAFCS DISTRICT 11	TEAFCS AUG MEETING REG. 12/1/2	25.00
Fund 101 Dept 116 Total		224.96
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	J281/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J139/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J254/R22-17/155TH/10-31-22	10.00
[REDACTED]	J175/R22-14/CCL/11-14-2022	10.00
[REDACTED]	J48/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J196/R22-16/CCL/10-17-2022/CC	10.00
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	10.00
[REDACTED]	J272/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J136/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J73/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J202/R22-17/155TH/10-31-22	10.00
[REDACTED]	J250/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J63/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J9/R22-17/155TH/10-31-22	10.00
[REDACTED]	J232/R22-17/155TH/10-31-22	10.00
[REDACTED]	J161/R22-17/155TH/10-31-22	10.00
[REDACTED]	J252/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J180/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J237/R22-16/CCL/10-17-2022/CC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J30/R22-17/155TH/10-31-22	92.00
[REDACTED]	J329/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J211/R22-17/155TH/10-31-22	10.00
[REDACTED]	J186/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J313/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J162/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J21/R22-16/CCL/10-17-2022/CC	452.00
[REDACTED]	J144/R22-17/155TH/10-31-22	92.00
[REDACTED]	J53/R22-18/CCL/11-14-2022	52.00
[REDACTED]	J12/R22-17/155TH/10-31-22	10.00
[REDACTED]	J42/R22-17/155TH/10-31-22	10.00
[REDACTED]	J54/R22-16/CCL/10-17-2022/CC	452.00
COMDATA	OCTOBER COMDATA CREDIT CARD CH	7.89
[REDACTED]	J261/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J220/R22-16/CCL/10-17-2022/CC	10.00
CPS	CPS/R22-16/CCL/10-17-2022/CC	90.00
CPS	CPS/R22-17/155TH/10-31-22	337.00
CPS	CPS/R22-18/CCL/11-14-2022	386.00
[REDACTED]	J46/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J21/R22-17/155TH/10-31-22	92.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J116/R22-17/155TH/10-31-22	10.00
[REDACTED]	J2/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J168/R22-17/155TH/10-31-22	10.00
[REDACTED]	J292/R22-17/155TH/10-31-22	10.00
[REDACTED]	J145/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J76/R22-17/155TH/10-31-22	92.00
[REDACTED]	J322/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J24/R22-16/CCL/10-17-2022/CC	452.00
[REDACTED]	J261/R22-17/155TH/10-31-22	10.00
[REDACTED]	J44/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J305/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J243/R22-17/155TH/10-31-22	10.00
[REDACTED]	J203/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J192/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J116/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J158/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J94/R22-17/155TH/10-31-22	10.00
[REDACTED]	J57/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J60/R22-17/155TH/10-31-22	92.00
[REDACTED]	J319/R22-16/CCL/10-17-2022/CC	10.00
FORT BEND CO MEDICAL EXAMINER	FULL AUTOPSY/JUAN REYES	2,600.00
FORT BEND CO MEDICAL EXAMINER	FULL AUTOPSY/JESSE KING, JAY M	5,200.00
[REDACTED]	J205/R22-17/155TH/10-31-22	10.00
[REDACTED]	J122/R22-17/155TH/10-31-22	92.00
[REDACTED]	J82/R22-17/155TH/10-31-22	10.00
[REDACTED]	J22/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J7/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J10/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J156/R22-16/CCL/10-17-2022/CC	10.00
HARRIS COUNTY TREASURER	CUST #:000000756 APPELLATE COU	3,890.00
[REDACTED]	J96/R22-17/155TH/10-31-22	10.00
[REDACTED]	J182/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J89/R22-17/155TH/10-31-22	10.00
[REDACTED]	J159/22-17/155TH-10/31/2022	82.00
[REDACTED]	J178/R22-17/155TH/10-31-22	10.00
[REDACTED]	J304/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J237/R22-17/155TH/10-31-22	10.00
[REDACTED]	J121/R22-17/155TH/10-31-22	10.00
[REDACTED]	J207/R22-17/155TH/10-31-22	10.00
[REDACTED]	J270/R22-17/155TH/10-31-22	92.00
[REDACTED]	J12/R22-16/CCL/10-17-2022/CC	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J346/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J140/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J40/R22-18/CCL/11-14-2022	52.00
[REDACTED]	J254/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J201/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J193/R22-17/155TH/10-31-22	10.00
[REDACTED]	J11/R22-17/155TH/10-31-22	92.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J14/R22-16/CCL/10-17-2022/CC	12.00
[REDACTED]	J345/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J14/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J258/R22-17/155TH/10-31-22	10.00
[REDACTED]	J96/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J143/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J231/R22-17/155TH/10-31-22	92.00
[REDACTED]	J119/R22-17/155TH/10-31-22	92.00
[REDACTED]	J40/R22-17/155TH/10-31-22	10.00
[REDACTED]	J102/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J102/R22-17/155TH/10-31-22	10.00
[REDACTED]	J267/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J212/R22-17/155TH/10-31-22	10.00
[REDACTED]	J222/R22-17/155TH/10-31-22	92.00
[REDACTED]	J224/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J37/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J55/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J122/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J11/R22-16/CCL/10-17-2022/CC	132.00
[REDACTED]	J179/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J110/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J39/R22-18/CCL/11-14-2022	52.00
[REDACTED]	J36/R22-16/CCL/10-17-2022/CC	452.00
[REDACTED]	J152/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J180/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J35/R22-17/155TH/10-31-22	10.00
[REDACTED]	J153/R22-17/155TH/10-31-22	10.00
[REDACTED]	J217/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J99/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J74/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J137/R22-17/155TH/10-31-22	10.00
[REDACTED]	J310/R22-16/CCL/10-17-2022/CCL	10.00
[REDACTED]	J218/R22-16/CCL/10-17-2022/CCL	10.00
[REDACTED]	J83/R22-17/155TH/10-31-22	10.00
[REDACTED]	J158/R22-17/155TH/10-31-22	10.00
[REDACTED]	J152/R22-17/155TH/10-31-22	10.00
[REDACTED]	J207/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J27/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J59/R22-17/155TH/10-31-22	10.00
[REDACTED]	J32/R22-18/CCL/11-14-2022	52.00
[REDACTED]	J47/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J328/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J22/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J69/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J208/R22-16/CCL/10-17-2022/CC	10.00
QUILL CORPORATION	FOAM CUPS FOR TRIAL/JURY	59.99
QUILL CORPORATION	STENO BOOKS, FOLDERS FOR TRIAL	84.62
[REDACTED]	J47/R22-17/155TH/10-31-22	10.00
[REDACTED]	J33/R22-16/CCL/10-17-2022/CC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J100/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J81/R22-17/155TH/10-31-22	10.00
[REDACTED]	J108/R22-17/155TH/10-31-22	10.00
[REDACTED]	J109/R22-17/155TH/10-31-22	10.00
[REDACTED]	J23/R22-16/CCL/10-17-2022/CC	452.00
[REDACTED]	J285/R22-17/155TH/10-31-22	10.00
[REDACTED]	J300/R22-17/155TH/10-31-22	10.00
[REDACTED]	J198/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J183/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J8/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J15/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J311/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J13/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J67/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J318/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J224/R22-17/155TH/10-31-22	10.00
[REDACTED]	J159/R22-17/155TH-10/31/2022	82.00
[REDACTED]	J159/R22-17/155TH/10-31-22	10.00
[REDACTED]	J263/R22-17/155TH/10-31-22	10.00
[REDACTED]	J77/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J140/R22-17/155TH/10-31-22	10.00
[REDACTED]	J138/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J256/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J39/R22-17/155TH/10-31-22	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J284/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J239/R22-17/155TH/10-31-22	10.00
[REDACTED]	J160/R22-16/CCL/10-17-2022/CC	10.00
TCV	TCV/R22-16/CCL/10-17-2022/CC	1,676.00
TCV	TCV/R22-17/155TH/10-31-22	35.00
TCV	TCV/R22-18/CCL/11-14-2022	60.00
[REDACTED]	J199/R22-17/155TH/10-31-22	10.00
[REDACTED]	J256/R22-17/155TH/10-31-22	10.00
THIRD ADMINISTRATIVE	ASSESSMENT 2022-2023	1,356.03
[REDACTED]	J110/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J249/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J234/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J105/R22-18/CCL/11-14-2022	10.00
[REDACTED]	J38/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J88/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J56/R22-17/155TH/10-31-22	10.00
[REDACTED]	J213/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED]	J270/R22-16/CCL/10-17-2022/CC	10.00
[REDACTED] UBET	J171/R22-18/CCL/11-14-2022	10.00
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR 2021	425.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	300.00
[REDACTED]	J19/R22-18/CCL/11-14-2022	10.00
Fund 101 Dept 117 Total		31,725.52

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	420.00
SYLVIA CEDILLO	APPTD ATTY AD LITEM FOR CHILD	3,075.00

	Fund 101 Dept 118 Total	3,495.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	42.74
INDUSTRY TELEPHONE	TELEPHONE/JP2	48.94
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	14.84

	Fund 101 Dept 120 Total	106.52
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	250.43

	Fund 101 Dept 121 Total	250.43
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43

	Fund 101 Dept 122 Total	118.43
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
WEIGE AUTOMOTIVE	REPLACE HEADLIGHTS/CONST.#2	129.90

	Fund 101 Dept 124 Total	208.11
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21

	Fund 101 Dept 125 Total	78.21
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JERRY MILLER	VEHICLE BATTERY & OIL CHANGE/	326.94

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 126 Total		405.15
Fund 101 Dept 127 CAPITAL OUTLAY		
COMDATA	OCTOBER COMDATA CREDIT CARD CH	144.96
EAN HOLDINGS INC	VIN 7328 VEHICLE RENTAL/SO	654.00
EAN HOLDINGS INC	VIN 4908 VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VIN 5846 VEHICLE RENTAL/SO	654.00
ENTERPRISE FM TRUST	LEASE VEHICLES	26,838.76
OPENGOV INC	REPORTING-INTELLICUS	1,500.00
PROTEC AMBULANCE TRANSPORT COR	AMBULANCE RENTAL 10/10-11/06/2	4,800.00
PROTEC AMBULANCE TRANSPORT COR	AMBULANCE RENTAL 1/07 THRU 11/	2,400.00
UBEO	LEASED COPIERS FOR ALL DEPT	4,415.00
UBEO	LEASED COPIERS FOR ALL DEPT	4,368.21
Fund 101 Dept 127 Total		46,490.93
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	NEW IPAD 9.7 2018 2017/IPAD -	9.99
AMAZON.COM LLC	ST. OF TX FLAG/JC	99.94
AMAZON.COM LLC	CLIPBOARD HERKKA/KRENEK-DPS	22.98
AMAZON.COM LLC	ST. OF TX FLAG/JC	179.98
AT&T	MONTHLY SERV/JUSTICE-CC	50.38
ATRON SOLUTIONS LLC	FIBER SERV. FOR NOV'22 W/BALAN	4,887.82
AUSTIN COUNTY CRIME STOPPERS	3 YEARS WORTH	3,000.00
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	383.33
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM FOR 0-NEW HIR	60.00
CATHERINE CORDEIRO	CONTRACT LABOR	760.00
CATHERINE CORDEIRO	CONTRACT LABOR	800.00
CATHERINE CORDEIRO	CONTRACT HELP DATES: 11/10/202	640.00
CATHERINE CORDEIRO	CONTRACT HELP DATES: 11/14 - 1	800.00
CNA SURETY	TX JP CNTY OF AUSTIN/RICHARD Y	177.50
CNA SURETY	TX COUNTY CLERK CNTY OF AUSTIN	310.63
CNA SURETY	TX CRIMINAL DA CNTY OF AUSTIN/	177.50
CNA SURETY	TX DISTRICT CLERK JUDICIAL DIS	177.50
CNA SURETY	TX CCL JUDGE CNTY OF AUSTIN/DA	6,212.50
CNA SURETY	TX JP CNTY OF AUSTIN/WILFRED K	177.50
CNA SURETY	TX AUSTIN CNTY DRAINAGE DISTRI	92.50
CNA SURETY	TX JUDGE CNTY OF AUSTIN/TIMOTH	177.50
CNA SURETY	TX JP CNTY OF AUSTIN/BERNICE B	177.50
CNA SURETY	TX JP COUNTY OF AUSTIN/CLYDE D	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.4/CHI	92.50
CNA SURETY	TX TREASURER CNTY OF AUSTIN/BR	1,180.38
CNA SURETY	TX P.E. VLKT #4-COUNTY 2023-20	271.00

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	OCTOBER COMDATA CREDIT CARD CH	1,754.58
CRAVENS OFFICE SUPPLY	10 CS LETTER PAPER/CH	586.50
GAYE SKRIVANEK	REIMB PATIENT FOR OVERPAYMENT	36.31
INDUSTRY TELEPHONE	STATIC IP & DSL	6.95
MARY JANE HLUCHAN	REIMB. PT FOR OVERPAYMENT DOS	196.28
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	241.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	581.10
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-22 GENERAL CON	327.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12 /AGUADO SUB	180.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-13/BECKENDORFF	307.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-25 /SOUTHFORK	333.75
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-26 CANE CROSSI	700.00
QUIDDITY ENGINEERING, LLC	PROJ-R005-1000-27 FM3013 TRUCK	275.00
QUILL CORPORATION	STORAGE BOXES	219.12
QUILL CORPORATION	STORAGE BOXES	73.04
RESERVE ACCOUNT	POSTAGE METER/CH	20,000.00
STEPHEN F. AUSTIN PARK ASSOC	ALLOCATED FUNDS FOR 2022 FY	5,000.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 1ST QUAR	19,815.00
TEXAS IRRIGATION & PIPE	REPAIR LEAK, REPLACE VALVE/W.E	366.65
TRINICOM COMMUNICATIONS, LLC	FAX SVCS FOR OCT 22/COMM-AL	853.47
TYLER TECHNOLOGIES, INC.	ACTIVE 911 INTERFACE 8/22 THRU	842.19
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY SUITE, 10/22THRU9	28,779.36
UBE0 LLC	OVERAGE BLK=41,882, COLOR=2,72	636.98
UNITED HEALTHCARE	REIMB:UHC PD TWICE CONNIE MILL	1,005.45
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	400.51
WASHINGTON COUNTY	WASHINGTON CO EVIDENCE TESTING	13,655.03
Fund 101 Dept 128 Total		118,270.20

Fund 101 Dept 130 EMS DEPARTMENT

5D LEATHER	BODY ARMOR PATCH PRINTING/EMS	360.00
AMAZON.COM LLC	BRADLEY STAINLESS/EMS	185.30
AMAZON.COM LLC	OFFICE SUPPLIES&FACILTY SUPPLI	185.71
AMAZON.COM LLC	OFFICE SUPPLIES/EMS-WENDT	37.14
AMAZON.COM LLC	GEN 1820 HARDWOUND ROLL TOWELS	71.70
APPEL FORD-MERCURY	CLEAN MAINFOLDS, REPLACE MAP S	1,289.96
APPEL FORD-MERCURY	FLUSHED FUEL TANK, REPLACED FI	715.27
APPEL FORD-MERCURY	REPLACED FUEL FILTER 20B VIN 4	187.27
APPEL FORD-MERCURY	24C THE WORKS & REPLACE FILTER	315.23
APPEL FORD-MERCURY	THE WORKS OIL CHANGE 25B VIN 8	127.96
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	370.60
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	940.89
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	442.47
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	929.56
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	145.43
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	165.53

Vendor Name	Invoice Description	Invoice Amt.
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,921.18
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,471.11
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	164.15
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	223.61
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-618.39
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-109.80
CAPITAL ONE	SUPPLIES/EMS	702.02
CENTERPOINT ENERGY	GAS/EMS ST 4	27.31
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	439.38
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	224.00
COMDATA	OCTOBER COMDATA CREDIT CARD CH	7,644.27
CRAVENS OFFICE SUPPLY	3 CASES PAPER /EMS	175.95
CROSBY TOWING, LLC	36A-HOOK FEE & TOW/VIN 1827-EM	265.00
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	4,178.73
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	362.93
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	599.83
FAYETTE FIRE & SAFETY, INC	ANNUAL INSPECTION & SERVICE CA	346.80
FRAZER, LTD.	SWITCH-PUSH BUTTON/EMS	82.40
FRAZER, LTD.	SWITCH-ROCKER/EMS	62.37
GALLS, LLC	MENS TACLITE PANT/EMS	76.95
GALLS, LLC	WOMENS WP UL ZIP/MIKAELA/EMS	148.64
GALLS, LLC	CREDIT, STRYKE PANT/EMS	-63.75
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	606.24
INDUSTRY TELEPHONE	TELEPHONE/EMS	42.74
INTERSTATE BILLING SERV, INC	LABOR, FLAT TIRE /2016 E350 VA	22.88
INTERSTATE BILLING SERV, INC	STATE INSPECTION /2021 FORD VI	7.00
INTERSTATE BILLING SERV, INC	LABOR, FLAT TIRE /2016 F450 VI	22.88
INTERSTATE BILLING SERV, INC	LABOR, FLAT TIRE /2018 TAHOE V	22.88
INTERSTATE BILLING SERV, INC	STANDARD TIRE PKG, ST INSPECTI	274.28
INTERSTATE BILLING SERV, INC	LABOR, FLAT TIRE /2020 F350 VI	41.60
J&W PARTS #5 INC	WIPER BLADES #24C/EMS	39.98
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	162.43
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	162.43
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	369.46
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	161.58
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	178.50
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	162.43
MINER, LTD.	DOOR REPAIR STATION 2/EMS	704.17
MINER, LTD.	LUBED SECTIONAL DOORS DUE TO L	545.02
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	66.96
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	218.78
O'REILLY AUTO PARTS	FUSE ASSRTMT/EMS	18.99
PEDIATRIC EMERG STANDARDS, INC	MEDICATION MGMNT SOFTWARE ACCE	1,262.10
SAFE LIFE DEFENSE	20 FIRST RESPONSE POCKET PATCH	195.92
SAN ANTONIO EQUIPMENT REPAIR	LABOR-ANNUITY CONTRACT BILLING	1,435.00
SCHIEL ENTERPRISE INC	CONNECTOR, DOOR STOP/EMS	26.97
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	265.52
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	288.40

Vendor Name	Invoice Description	Invoice Amt.
TEGELER CHEVROLET, INC	TRANSMISSION REPAIR, 2018 TAHO	6,160.55
TEGELER CHEVROLET, INC	SYNTHETIC PERFORMANCE PKG, 202	73.42
TEGELER CHEVROLET, INC	REPLACE RELAY 2018 TAHOE #34A	207.31
TEXAS AMBULANCE ASSN	2022-2023 DUES/EMS	500.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	931.48
VISUAL PROMOTIONS	CUSTOM EMB. POLO, REPLACE PATC	12.00
VISUAL PROMOTIONS	CUSTOM EMB. SHIRT, A DOMINGUEZ	12.00
VISUAL PROMOTIONS	2 CUSTOM EMB. SHIRTS, K SHIMIC	24.00
W. W. GRAINGER, INC	2 - 3D072 FLANGED INLET/EMS	130.20
W. W. GRAINGER, INC	PLUG & CONNECTOR/EMS	461.95
W. W. GRAINGER, INC	FLANGED LOCKING INLET/EMS	223.86
W. W. GRAINGER, INC	FLANGED INLET/EMS	130.20
Fund 101 Dept 130 Total		42,640.16

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

ATRON SOLUTIONS LLC	FIBER SERV. FOR NOV'22 W/BALAN	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	415.39
CITY OF BELLVILLE	ELEC/TWR 1	251.40
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	238.30
HARRIS COUNTY TREASURER	HARRIS CO MAINT SHERIFF	53,386.05
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	DSL SVCE TO BLEIBLERVILLE TOWE	80.78
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
MOTOROLA SOLUTIONS, INC.	CHR,IMP VEN EXT NA/EU KIT/COMM	354.00
MOTOROLA SOLUTIONS, INC.	APX 6000 MODEL 2.5 HCM1 PARTIA	105,653.10
S & S AUTOMOTIVE	REPL FRNT BRAKES&PASS SIDE MIR	892.07
STARBRITE GENERATOR & CONTROL	48KW GENERATOR PER QUOTE#1137	19,105.50
TERRACON CONSULTANTS	TRIBAL CORRESPONDENCE & COOR/	500.00
THE VANJEN GROUP, LLC	UPS SYSTEM & DELIVERY	32,070.00
THE VANJEN GROUP, LLC	BATTERY MAINT FOR 3 TOWER LOCA	4,200.00
TRICO TOWER SERVICE INC	REPAIR AMP/LIGHT AT BLEIBLERVI	2,112.00
TRICO TOWER SERVICE INC	BAL OF MTLs ON BID#5871 COMM.S	36,377.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.42
Fund 101 Dept 131 Total		257,022.01

Fund 101 Dept 133 BUILDING/WENDT STREET

ATRON SOLUTIONS LLC	FIBER SERV. FOR NOV'22 W/BALAN	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,390.50
JOHNNY LEE DIAZ	REKEY TWO DOOR @WENDT ST. NEW	152.00
JOHNNY LEE DIAZ	REKEY FOR DOOR @WENDT ST. RM 2	87.00
SCHIEL ENTERPRISE INC	STIHL BLOWER FOR WENDT ST.	199.99
SHELLBACK CONSTRUCTION LLC	EOC WENDT ST REMODEL (CONCRETE	12,333.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 Total		----- 14,162.49
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	PAPER TOWELS& TOILET PAPER/KNO	58.92
AMAZON.COM LLC	OFFICE SUPPLIES/KNOX	47.99
AMAZON.COM LLC	OFFICE SUPPLIES/KNOX	8.99
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	98.28
INGRAM LIBRARY SERVICES	1 BOOK/KNOX LIBRARY	10.59
INGRAM LIBRARY SERVICES	33 BOOKS/KNOX LIBRARY	434.22
INGRAM LIBRARY SERVICES	5 BOOKS/KNOX LIBRARY	43.61
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	12.49
MICHAEL FREDERICK	2-FIRE OF GRACE BOOKS #5 & #6/	48.00
MT LIBRARY SERVICES	A, CP & P CATEGORIES /KNOX	689.88
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		----- 1,477.97
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	45.84
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2 BOOKS/W. END LIBRARY	32.11
INGRAM LIBRARY SERVICES	2 BOOKS/W. END LIBRARY	31.58
INGRAM LIBRARY SERVICES	3 BOOKS/W. END LIBRARY	44.99
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.56
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.05
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.06
INGRAM LIBRARY SERVICES	2 BOOKS/W. END LIBRARY	32.12
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.58
INGRAM LIBRARY SERVICES	1 BOOK/W.END LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	12.35
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.05
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.56
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.05
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.05
INGRAM LIBRARY SERVICES	2 BOOKS/W. END LIBRARY	32.11
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	16.56
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	16.06
INGRAM LIBRARY SERVICES	2 BOOKS/WESTEND LIBRARY	34.23
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	10.22
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	10.02
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 140 Total		----- 506.08
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	392.92
Fund 101 Dept 145 Total		----- 392.92
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
INTL ASSN OF EMERGENCY MGMT	MEMBERSHIP FOR ROY MERCER/EOM	199.00
ROBERT L WINKELMANN	20 PLATES CHICKEN FRIED PORK L	180.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.22
WITTENBURG PRINTING	OEM METAL SIGN / OEM	240.00
WITTENBURG PRINTING	OEM METAL SIGN FOR AGRILIFE	265.00
Fund 101 Dept 150 Total		----- 924.22
Fund 101 Dept 160 JUVENILE PROBATION		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.61
Fund 101 Dept 160 Total		----- 310.61
Fund 101 Total		----- 633,087.45
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	57.50
CAPITAL ONE	SUPPLIES/EMS	39.98
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
VISUAL PROMOTIONS	CUSTOM PRINTING, ASTROS/EMS	1,013.40
Fund 102 Dept 256 Total		----- 1,203.87
Fund 102 Total		----- 1,203.87
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		

Vendor Name	Invoice Description	Invoice Amt.
ATRON SOLUTIONS LLC	FIBER SERV. FOR NOV'22 W/BALAN	
GAEKE CONSTRUCTION CO	LAST PHASE 2 CONSTRUCTION-AC S	116,593.68
GAEKE CONSTRUCTION CO	RETAINAGE FOR ACSO/JAIL	441,313.42
Fund 114 Dept 300 Total		557,907.10
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BUSINESS INFORMATION SYSTEMS	FINAL - FINAL BILL PER BILLY J	14,721.08
INNOVATIVE COMMUNICATION SYST	JUSTICE CENTER PHONE SYSTEM/JC	1,979.00
Fund 114 Dept 301 Total		16,700.08
Fund 114 Total		574,607.18
Fund 116 Dept		
INGRAM LIBRARY SERVICES	1 BOOK/W. END LIBRARY	11.28
Fund 116 Dept Total		11.28
Fund 116 Total		11.28
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
ADVANTAGE SOFTWARE, INC	#24109- ANNUAL SUPPORT RENEWAL	735.00
COMDATA	OCTOBER COMDATA CREDIT CARD CH	1,638.36
Fund 117 Dept 165 Total		2,373.36
Fund 117 Total		2,373.36
Fund 122 Dept 160 JUVENILE TESTING FEES		
MICRO DISTRIBUTING II,LTD	4-HAIR DRUG TESTING/JUV	199.80
Fund 122 Dept 160 Total		199.80

Vendor Name	Invoice Description	Invoice Amt.
Fund 122 Total		199.80
Fund 123 Dept 303 EMS STATION (WALLIS)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,022.90
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	69,350.00
GESSNER ENGINEERING	WALLIS EMS ST. PROJECT 22-0011	1,671.00
Fund 123 Dept 303 Total		75,043.90
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,162.90
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	24,805.45
Fund 123 Dept 304 Total		28,968.35
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,418.10
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	42,750.00
Fund 123 Dept 305 Total		46,168.10
Fund 123 Total		150,180.35
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
JILL L FLORES	3-INDVL COUNSELING 0-FAMILY CO	255.00
LEE GONZALES	8 COUNSELING SESSIONS/JUV PROB	640.00
TINA HUSETH COUNSELING LLC	COUNSELING SESSION / JUV	50.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	105.00
Fund 125 Dept 334 Total		1,050.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	6-DAY DETENTION/JUV PROBATION	900.00
Fund 125 Dept 335 Total		900.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Total		1,950.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,321.00
Fund 130 Dept 308 Total		1,321.00
Fund 130 Total		1,321.00
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	50.00
GENERAL SITE SERVICES	INSUFFICIENT CK-JESUS MARTINEZ	336.04
PARK PLACE TRAVEL PLAZA	REIMB. INF CK-OLEISY CORDERO-P	455.41
TLO LLC	ACCT-210511 OCTOBER 2022 SEARC	75.00
Fund 131 Dept 307 Total		916.45
Fund 131 Total		916.45
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINT; LASERICHE MAINT	8,250.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS & SH	234.85
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS & SH	235.10
Fund 137 Dept 337 Total		8,719.95
Fund 137 Total		8,719.95
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
EDOC TECHNOLOGIES	ANNUAL MAINT; LASERICHE MAINT	3,150.00
Fund 138 Dept 338 Total		3,150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 138 Total		3,150.00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	10.00
Fund 143 Dept 309 Total		10.00
Fund 143 Total		10.00
Fund 150 Dept		
AFLAC		1,184.42
AFLAC		1,184.44
AFLAC		1,169.92
AMERICAN HERITAGE LIFE INSURAN		921.67
AMERICAN HERITAGE LIFE INSURAN		921.64
AMERICAN HERITAGE LIFE INSURAN		898.33
AUSTIN COUNTY		12,244.50
AUSTIN COUNTY		12,244.50
AUSTIN COUNTY		12,740.00
CINTAS CORPORATION #082		12.14
CINTAS CORPORATION #082		12.14
CINTAS CORPORATION #082		12.14
EMS/SPECIAL DONATIONS		80.00
EMS/SPECIAL DONATIONS		72.50
EMS/SPECIAL DONATIONS		72.50
FIRST NATIONAL BANK		108,285.36
FIRST NATIONAL BANK		108,660.86
FIRST NATIONAL BANK		9,343.71
FIRST NATIONAL BANK		112,531.34
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,220.28
METROPOLITAN LIFE INS COMPANY		9,179.62
METROPOLITAN LIFE INS COMPANY		9,213.60
TCDRS		76,087.82
TCDRS		76,928.35
TCDRS		78,665.12
TCDRS		8,004.25
VALIC		175.00
VALIC		175.00
VALIC		175.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 150 Dept Total	651,396.46
	Fund 150 Total	651,396.46
Fund 160 Dept 203	MEDICAL SERVICES/IHC	
COLUMBUS COMMUNITY HOSPITAL	PHYSICANS SVS/IHC/VITAL, BRIJI	2,586.06
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC DOS 09/	502.27
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	15.75
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	854.81
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT. 89550112/IHC	53.86
SEALY URGENT CARE CENTER & MED	PHYS/LAB&XRAY-282892,283590,28	310.13
	Fund 160 Dept 203 Total	4,322.88
	Fund 160 Total	4,322.88
Fund 174 Dept 555	JUSTICE CRT BLDG SECURITY	
STARBRITE ELECTRIC	ELECTRICAL WORK/JP1	1,214.70
TELOMACK INC.	TECH INSTALLED TV IN MEETING R	1,539.50
	Fund 174 Dept 555 Total	2,754.20
	Fund 174 Total	2,754.20
Fund 177 Dept 701	JUVENILE CASE MGNT/JP	
COMDATA	OCTOBER COMDATA CREDIT CARD CH	117.14
	Fund 177 Dept 701 Total	117.14
	Fund 177 Total	117.14
Fund 180 Dept		

Vendor Name	Invoice Description	Invoice Amt.
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	619.37

Fund 180 Dept	Total	619.37
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	13,530.22
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	54,385.99
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	38,977.83
AUSTIN COUNTY TRUST FUND	PRESCRIPTION&MEDICAL BILL	11,013.42
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	28,273.62
BELLVILLE MEDICAL CENTER	COUNTY FLU SHOTS	2,160.00
FAYETTE COUNTY		4,224.96
METROPOLITAN LIFE INS COMPANY		625.59
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	73,515.03
UMR, INC.		69,900.93

Fund 180 Dept 400	Total	296,607.59
Fund 180 Total		

		297,226.96
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
CAPITAL ONE	ACCT: # 607287-SUPPLIES-SO	50.00
COMDATA	OCTOBER COMDATA CREDIT CARD CH	1,276.50
LOWE'S	BBQ PIT/SO	664.05
ROBERT LOCKETT	REIMB FOR MEALS DURING TCOLE C	138.05
WITTENBURG PRINTING	BLUE PRINT, LAMINATING/SO	27.00

Fund 194 Dept 255	Total	2,155.60
Fund 194 Total		

		2,155.60
Fund 200 Dept 128 OTHER		
CNA SURETY	TX ROAD COMMISSIONER PCT.2/ROB	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.2/ROB	177.50
CNA SURETY	TX ROAD COMMISSIONER PCT.4/CHI	92.50
WILSON ENGINEERING COMPANY, PL	PROF SERVICES JAN 8-OCT 20, 20	22,330.04

Fund 200 Dept 128	Total	22,777.54

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 402 R & B PRECINCT #2		
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0902-22/SKULL CREEK	935.00
Fund 200 Dept 402 Total		935.00
Fund 200 Dept 403 R & B PRECINCT #3		
MUSTANG MACHINERY COMPANY LTD	FILTER, LUBE 924 CAT LOADER #2	135.04
MUSTANG MACHINERY COMPANY LTD	FILTER 924 CAT LOADER #23/PCT.	13.82
MUSTANG MACHINERY COMPANY LTD	BOLT & NUT 924 CAT LOADER #23/	152.42
MUSTANG MACHINERY COMPANY LTD	CUTTING EDGE 924 CAT LOADER #2	360.90
SCHIEL ENTERPRISE INC	DRAIN OPENER, STAPLE, HX WH,NO	35.64
SEALY PARTS INC	SOLENOID, HAND CLEANER /PCT. 3	77.82
SEALY PARTS INC	MIRROR HEAD, PLIERS, BOOSTER C	348.72
SEALY PARTS INC	BLK PLASTIC NUT, BAT. CABLE/PC	38.95
WALLER COUNTY ASPHALT,INC.	14.01 ASPPM 9202 GRADE IV HIGH	1,401.00
WALLER COUNTY ASPHALT,INC.	33.55 HOT-MIX COLD-LAID/PCT. 3	2,902.08
Fund 200 Dept 403 Total		5,466.39
Fund 200 Dept 404 R & B PRECINCT #4		
COMDATA	OCTOBER COMDATA CREDIT CARD CH	113.55
Fund 200 Dept 404 Total		113.55
Fund 200 Total		29,292.48
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
APPEL FORD-MERCURY	UNIT 103 THE WORKS, VIN 7201/P	160.43
AUSTIN CO EQUIPMENT CO,LLC	BLADE & BLADE BOLT KIT/ PCT. 1	146.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,478.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,869.58
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	10,044.82
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,808.69
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,217.46
BRENT ERIC HUSKY	(60) 15" HP STORM SOLID CULVER	876.00
BRENT ERIC HUSKY	(120) 18" HP STORM SOLID CULVE	2,160.00
CEMEX, INC.	25.67 TONS TY A GR 2 BASE/PCT.	114.23
CEMEX, INC.	26.31 TONS TY A GR 2 BASE/PCT.	117.08
CEMEX, INC.	26.46 TONS TY A GR 2 BASE/PCT.	117.75
CEMEX, INC.	26.80 TONS TY A GR 2 BASE/PCT.	119.26

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	25.77 TONS TY A GR 2 BASE/PCT.	141.74
CEMEX, INC.	52.18 TONS TY A GR 2 BASE/PCT.	287.00
CEMEX, INC.	51.74 TONS TY A GR 2 BASE/PCT.	284.58
CEMEX, INC.	26.81 TONS TY A GR 2 BASE/PCT.	147.46
CEMEX, INC.	26.32 TONS TY A GR 2 BASE/PCT.	144.76
CEMEX, INC.	54.13 TONS TY A GR 2 BASE/PCT.	297.72
CEMEX, INC.	53.99 TONS TY A GR 2 BASE/PCT.	296.95
CEMEX, INC.	53.39 TONS TY A GR 2 BASE/PCT.	310.76
CEMEX, INC.	53.95 TONS TY A GR 2 BASE/PCT.	296.73
CEMEX, INC.	80.62 TONS TY A GR 2 BASE/PCT.	461.13
CEMEX, INC.	26.99 TONS TY A GR 2 BASE/PCT.	148.45
CEMEX, INC.	26.52 TONS TY A GR 2 BASE/PCT.	163.10
CEMEX, INC.	54.46 TONS TY A GR 2 BASE/PCT.	299.53
CEMEX, INC.	26.17 TONS TY A GR 2 BASE/PCT.	143.94
CEMEX, INC.	26.71 TONS TY A GR 2 BASE/PCT.	146.91
CEMEX, INC.	27.21 TONS TY A GR 2 BASE/PCT.	149.66
CEMEX, INC.	79.59 TONS TY A GR 2 BASE/PCT.	455.66
CEMEX, INC.	26.99 TONS TY A GR 2 BASE/PCT.	165.99
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	189.59
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	189.59
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	189.59
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	487.09
GLEN S. ALEXANDER	SURVEY & ROW OF 3 EASEMENT TRA	12,600.00
H.R. UECKERT CO., INC.	INSTALL 3 CULVERTS TO KEMPSTEA	4,555.00
HERRMANN INTERNATIONAL	VALVE, DIAGNOSE&SHOP SUPPLIES	903.66
HERRMANN INTERNATIONAL	MIRROR KIT, CONVEX GLASS, LFT VI	477.55
HERRMANN INTERNATIONAL	MIRROR VIN 1831 UNIT 110/PCT.1	453.98
HERRMANN INTERNATIONAL	MOTOR-STARTER, DIAGNOSIS, SUPPLI	1,226.25
HERRMANN INTERNATIONAL	FILTER, HEAT, A, WIPERS, SEATS, SHO	192.41
INTERSTATE BILLING SERV, INC	STATE INSPECTION/2017 FORD F35	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION/2019 FORD VIN	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION/2007 FORD VIN	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION/2022 INTL TRU	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION, OIL CHANGE, FIL	77.89
INTERSTATE BILLING SERV, INC	TIRE REPAIR UNIT 133 VIN 40063	26.00
INTERSTATE BILLING SERV, INC	MED TRK TIRE PACKAGE 2019 INTL	823.80
J&W PARTS #5 INC	CAP SCREW/PCT.1	2.97
J&W PARTS #5 INC	OIL FILTERS, UNIT #122 VIN 60	44.98
J&W PARTS #5 INC	AIR HOSE, SEAL TAPE/PCT.1	10.68
KEY PERFORMANCE PETROLEUM	DEF FLUID/PCT.1	121.55
KEY PERFORMANCE PETROLEUM	150.20 ULTRA LOW DIESEL, 103.0	1,091.70
KEY PERFORMANCE PETROLEUM	603.10 ULTRA LOW DIESEL, 0 UNL	2,860.92
KEY PERFORMANCE PETROLEUM	607.30 ULTRA LOW DIESEL, 253.1	3,956.99
KEY PERFORMANCE PETROLEUM	318.50 ULTRA LOW DIESEL, 0.00	1,380.96
LINSEISEN'S FEED & SUPP	BLOWER & CHAIN SAW REPAIRS/PCT	45.00
MARK LAMP	REIMB RENEWAL VIN: 21333,04514	30.00
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.1	1,759.80
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.1	90.90

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	SHOP SUPPLIES/PCT.1	564.19
NUECES FARM CENTER, INC	REPAIRS & LABOR BRO RJ350 /PCT	8,453.41
PRIHODA GRAVEL COMPANY	44 YDS PROCESS RD GRAVEL/ALTA	264.00
PRIHODA GRAVEL COMPANY	506 YDS, 66 YDS & 337.33 TONS	8,187.61
SHOPPA'S FARM SUPPLY, INC	WINDOW, UNIT 133 VIN 400637/PC	432.08
STROUHAL TIRE RECAPPING PLANT,	ROAD SERVICE/BACKHOE #131/PCT.	1,709.85
STROUHAL TIRE RECAPPING PLANT,	3 TIRES,0'RING&RD SERVICE UNIT	6,172.85
TRAFCO INDUSTRIES INC.	SIGNS/PCT.1	144.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	480.41
VINCIK'S BLDG. SUPPLY	SUPPLIES/PCT 1	261.84
WALLER COUNTY ASPHALT,INC.	76.02 HOT-MIX COLD-LAID/PCT. 1	6,575.73
WALLER COUNTY ASPHALT,INC.	76.26 HOT-MIX COLD-LAID/PCT. 1	6,596.49
WALLER COUNTY ASPHALT,INC.	55.45 HOT-MIX COLD-LAID/PCT. 1	4,796.43
ZBRANEK GRAVEL, LLC	968 YDS-SCREENED GRAVEL, 374 G	7,975.00
ZBRANEK GRAVEL, LLC	990 YDS-SCREENED GRAVEL, 374 G	6,435.00
Fund 300 Dept 501 Total		124,610.82

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

AUSTIN CO EQUIPMENT CO,LLC	HYDRAULIC HOSE EQUIP #26/ PCT.	121.00
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2007 DISTRIBUTOR T	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,577.55
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,643.67
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,140.39
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,192.14
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.52
CEMEX, INC.	106.74 TONS TY A GR 2 BASE/PCT	587.08
CEMEX, INC.	79.97 TONS TY A GR 2 BASE/PCT.	439.84
CEMEX, INC.	80.43 TONS TY A GR 2 BASE/PCT.	442.37
CEMEX, INC.	80.03 TONS TY A GR 2 BASE/PCT.	440.17
CEMEX, INC.	81.22 TONS TY A GR 2 BASE/PCT.	446.71
CEMEX, INC.	107.57 TONS TY A GR 2 BASE/PCT	591.65
CEMEX, INC.	79.46 TONS TY A GR 2 BASE/PCT.	437.04
CEMEX, INC.	132.52 TONS TY A GR 2 BASE/PCT	728.87
CEMEX, INC.	107.57 TONS TY A GR 2 BASE/PCT	591.65
CEMEX, INC.	26.31 TONS TY A GR 2 BASE/PCT.	144.71
CEMEX, INC.	53.59TONS TY A GR 2 BASE/PCT.2	294.75
CEMEX, INC.	107.65 TONS TY A GR 2 BASE/PCT	592.09
CEMEX, INC.	80.54 TONS TY A GR 2 BASE/PCT.	442.97
CEMEX, INC.	80.38 TONS TY A GR 2 BASE/PCT.	442.10
CEMEX, INC.	106.35 TONS TY A GR 2 BASE/PCT	584.94
CEMEX, INC.	25.88 TONS TY A GR 2 BASE/PCT.	142.34
CEMEX, INC.	80.42 TONS TY A GR 2 BASE/PCT.	442.31
CEMEX, INC.	107.44 TONS TY A GR 2 BASE/PCT	590.92
CEMEX, INC.	108.03 TONS TY A GR 2 BASE/PCT	594.18
CEMEX, INC.	81.24 TONS TY A GR 2 BASE/PCT.	446.82
CEMEX, INC.	132.82 TONS TY A GR 2 BASE/PCT	730.52

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.30 TONS TY A GR 2 BASE/PCT.	144.65
CINTAS CORPORATION #082	UNIFORM/PCT. 2	64.43
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	74.57
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	137.16
HOUSTON HEAVY MACHINERY,LLC	84" PADFOOT ROLLER USED ON KEN	5,238.83
HOUSTON HEAVY MACHINERY,LLC	REPAIR LEAKING HOSES&HYD.CYLIN	1,742.62
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	53.90
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	45.84
INTERSTATE BILLING SERV, INC	STATE INSPECTION 2007 FREIGHTL	7.00
INTERSTATE BILLING SERV, INC	PATCHES/BOOTS-MED TRK-SHOP SUP	60.00
J&W PARTS #5 INC	COOLANT, FILTERS FOR RECLAIMER	687.79
J&W PARTS #5 INC	RADIATOR CAPS, BREAKER, HOSE/E	74.14
J&W PARTS #5 INC	SHOP TOWELS /PCT2	35.97
KEY PERFORMANCE PETROLEUM	687.00 ULTRA LOW DIESEL, 150.1	3,489.23
KEY PERFORMANCE PETROLEUM	214.90 ULTRA LOW DIESEL, 0 UNL	999.35
KEY PERFORMANCE PETROLEUM	102.10 ULTRA LOW DIESEL, 0 UNL	474.80
KEY PERFORMANCE PETROLEUM	183.10 ULTRA LOW DIESEL, 69.30	1,165.24
KEY PERFORMANCE PETROLEUM	403.20 ULTRA LOW DIESEL, 0.00	1,748.20
LINDEMANN INVESTMENT LLC	CLAMPS FOR EQUIP #41-A/PCT. 2	4.78
LINDEMANN INVESTMENT LLC	COASTAL DEX ATF EQUIPT #14/PCT	18.36
P & S BLDG. SUPPLY, INC.	CLAMPS/EQUIP #41-A/ PCT. 2	10.36
P & S BLDG. SUPPLY, INC.	WASHERS & STAR BITS/ PCT. 2	26.96
P & S BLDG. SUPPLY, INC.	ALL PURPOSE CEMENT & ADAPTER/	7.56
PRO AUTO SUPPLY	DEEP CREEP, PENETRANT, LUBRICA	69.19
PRO AUTO SUPPLY	PATH'S,GAUGE&GLAS CLEANER-SHOP	106.64
RUSSELL J. STEIN	HYDRAULIC HOSE, EQUIP #44 /PCT	175.00
SCHIEL ENTERPRISE INC	CORD HEX PLUG EQUIP #35 & #36/	4.58
SCHIEL ENTERPRISE INC	VINYL RAIN PONCHO/PCT. 2	25.98
SCHIEL ENTERPRISE INC	LEVER FLUSH PLSTC CHR/PCT. 2	4.99
SHOPPA'S FARM SUPPLY, INC	SEAL KIT EQUIPT.#41-A/PCT. 2	169.84
SHOPPA'S FARM SUPPLY, INC	WINDOW, UNIT 133 VIN 400637/PC	
SHOPPA'S FARM SUPPLY, INC	VBELT,SUCTION HOSE, FITTING KI	1,694.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
WEIGE AUTOMOTIVE	BATTERIES FOR EQUIP. #26/PCT.	428.91
WEIGE AUTOMOTIVE	31 MHD BATTERIES EQUIP. #14/PC	816.77
Fund 300 Dept 502 Total		65,919.97

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

AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	51.48
BLADE CONSTRUCTION SERVICES LL	DOZER & EXCAVATOR WORK	7,840.00
CITY OF SEALY	UTILITIES/PCT 3	145.33
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL, REPLACE TIRES #2	1,280.00
KEY PERFORMANCE PETROLEUM	741.80 ULTRA LOW DIESEL, 158.7	3,698.57
KEY PERFORMANCE PETROLEUM	536.00 ULTRA LOW DIESEL, 43.50	2,492.44

Vendor Name	Invoice Description	Invoice Amt.
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	212.00
TRAFCO INDUSTRIES INC.	SIGNS AND POSTS/PCT. 3	1,311.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	278.08

Fund 300 Dept 503 Total		17,410.42
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	288.26
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL, DISMOUNT/REMOUNT	160.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	357.82
JERRY BROWN	TIRE /PCT. 4	693.00
KEY PERFORMANCE PETROLEUM	845.30 ULTRA LOW DIESEL, 0.00	3,498.99
KEY PERFORMANCE PETROLEUM	156.80 ULTRA LOW DIESEL, 0.00	649.06
Lehigh Hanson	44.76 TONS STABILIZED SAND/ PC	1,489.61
Lehigh Hanson	12.50 TONS STABILIZED SAND/ PC	416.00
PRIHODA GRAVEL COMPANY	418 YDS PROCESS RD GRAVEL/ALTA	2,508.00
PRIHODA GRAVEL COMPANY	308 YDS PROCESS RD GRAVEL/ALTA	2,002.00
SEALY PARTS INC	FUEL FILTER/PCT. 4	43.10
SEALY PARTS INC	COUPLING, TUBING, CONNECTOR/PC	61.84
SEALY PARTS INC	HAND CLEANER /PCT. 4	38.49
SEALY PARTS INC	COUPLING & AIR BREAK /PCT. 4	35.27
SEALY PARTS INC	AIR BRAKE PUSH /PCT. 4	51.96
SEALY PARTS INC	TRAILER BALL /PCT. 4	20.99
SEALY PARTS INC	FUEL FILTER /PCT. 4	67.95
SEALY PARTS INC	BATTERY, CORE DEPOSIT /PCT. 4	209.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.65
WALLER COUNTY ASPHALT,INC.	101.43 HOT-MIX COLD-LAID/PCT.	8,773.71

Fund 300 Dept 504 Total		21,524.68
Fund 300 Total		

		229,465.89
Fund 951 Dept		
AQUA BEVERAGE COMPANY	WATER/SO	150.50
AQUA BEVERAGE COMPANY	WATER/SO	10.00
AQUA BEVERAGE COMPANY	WATER/SO	-30.00
AQUA BEVERAGE COMPANY	WATER/SO	108.00
AUSTIN COUNTY SHERIFF'S DEPT.	REIMBURSING FUND 954/SO	12,665.62
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	50.41
BRANDON POOSER	REIMBURSEMENT/SO	447.39
COMDATA	TRIGGER ASSEMBLY/SO	110.49
DOLLAMUR LP	BLUE FOLDING MATS/SO	264.99

Vendor Name	Invoice Description	Invoice Amt.
DONALD DARRACQ	EMPLOYEE REIMBURSEMENT/SO	61.95
DONALD DARRACQ	EMPLOYEE REIMBURSEMENT/SO	7.57
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	654.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
ENTERPRISE	TOLLS/SO	**** VOID ****
ENTERPRISE	TOLLS/SO	16.15
ENTERPRISE		11.78
ENTERPRISE	TOLLS/SO	4.83
ENTERPRISE	TOLLS/SO	4.83
KOSHER SURPLUS LLC	5-WENDY LTP HELMETS/SO	1,499.95
RIVERSIDE TIRE CENTER	TIRES/SO	360.62
SAFETY SECURITY PRODUCTS LLC		721.69
TEXAS DISPOSAL SYSTEMS, INC.	TRASH/SO	117.04
Fund 951 Dept Total		18,669.81
Fund 951 Total		18,669.81
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	1-PIPISELL MESH ORGANIZER/DA	13.49
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	70.00
EMMA OLIVIA CHESHIRE		30.00
Fund 953 Dept 105 Total		113.49
Fund 953 Total		113.49
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
GT DISTRIBUTORS, INC.	SUPPLIES/SO	267.29
Fund 954 Dept 113 Total		267.29
Fund 954 Total		267.29

**** Grand Total

2,613,512.89

* * * End of Report * * *

