

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
BLUE CROSS AND BLUE SHIELD OF	REIMB:COMMERCIAL INS PD AS PRI	971.60
MICHAEL HILL	REIMB OVERPYMT FROM PT JANIE M	80.65
PROGRESSIVE	REIM PYMT RCD ON CANCELLED CLM	619.05
	Fund 101 Dept Total	1,671.30
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AMAZON.COM LLC	APC UPS BATTERY B/U-DIANNA/CJ	99.57
AUSTIN COUNTY NEWS ONLINE	JULY VIDEO SERV/CH&EMGT PROF S	383.33
AUSTIN COUNTY PRINTING	1000 - 2-PART FORMS /P&D	59.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	133.00
LEROY CERNY	REIMB: MILEAGE TO TEXANA CENTE	54.38
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	77.38
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	274.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	274.97
	Fund 101 Dept 101 Total	1,776.60
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
COMDATA	MAY COMDATA CREDIT CARD CHARGE	116.00
	Fund 101 Dept 102 Total	225.26
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	OFFICE SUPPLIES - BALLPOINT PE	5.59
AMAZON.COM LLC	OFFICE SUPPLIES /CORINA-CCL	342.68

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES - EXHIBIT LABE	16.88
AMAZON.COM LLC	OFFICE SUPPLIES /CORINA-CCL	30.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
Fund 101 Dept 103 Total		----- 476.44
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	35.18
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	366.50
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	60.97
Fund 101 Dept 104 Total		----- 462.65
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	NEENAH EXACT VELLUM/LORI-DA	9.99
AMAZON.COM LLC	TOSHIBA CANVIO BASICS/DA	97.98
AMAZON.COM LLC	TOPS THE LEGAL PAD/LORI-DA	11.99
AUSTIN COUNTY PRINTING	500 LETTERHEAD /DA	145.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	161.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/LIBRAR	105.43
Fund 101 Dept 105 Total		----- 1,947.39
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	OFFICE SUPPLIES/MARIE-AUDITOR'	16.85
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	54.50
COMDATA	MAY COMDATA CREDIT CARD CHARGE	
RMA TOLL PROCESSING	TOLLS/AUDITOR'S OFFICE	3.98
TEXAS ASSOCIATION OF COUNTIES	77TH ANNUAL AUDITORS FALL CONF	325.00
TEXAS ASSOCIATION OF COUNTIES	77TH ANNUAL AUDITORS FALL CONF	325.00
TEXAS ASSOCIATION OF COUNTIES	77TH ANNUAL AUDITORS FALL CONF	325.00
UBEO	SN:C309L900102/AUDITOR	240.00
Fund 101 Dept 106 Total		----- 1,290.33
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
DAVID CHILDERS	REIMB FOR VA OFFICER TRAINING	104.13

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 107 Total		----- 104.13
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
STACIE DEWALD	TCDRS CONFERENCE 7/20-7/22/202	120.75
UBEO	SN:75288450F36K2/HR	110.00
Fund 101 Dept 109 Total		----- 230.75
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	LOGITECH WIRELESS COMPUTER KEY	24.99
AMAZON.COM LLC	2X REPLACEMENT RIBBON FOR RAPI	14.99
ANDREA CARDENAS	REIMB.DELIVERY&P/UP MAIL AND B	10.88
AUSTIN COUNTY PRINTING	500-4 PRT NCR TRIAL COURTS CER	540.00
BARCODES LLC	1 BX RIBBON CART,7 MIL/CC	38.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	240.38
CRAVENS OFFICE SUPPLY	3 PK-TABS/CC	32.85
CRAVENS OFFICE SUPPLY	2 REAM 11X17 & 2 CASES OF PAPE	161.70
CRAVENS OFFICE SUPPLY	5 BX SELF ADHESIVE FASTENERS/C	73.95
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPARTMENT OF STATE	51-REMOTE BIRTH ACCESS/JULY 1-	93.33
Fund 101 Dept 111 Total		----- 1,319.07
Fund 101 Dept 112 TAX/COLLECTOR		
A. RIFKIN CO	ELECTION LABELS / SEALS	506.54
AMAZON.COM LLC	OFFICE SUPPLIES/TAX OFFICE	19.92
AMAZON.COM LLC	ELECTION SUPPLIES/TAX OFFICE	796.69
AMAZON.COM LLC	FULLY ASSEM SENIOR CONVERT/TAX	379.99
COMDATA	MAY COMDATA CREDIT CARD CHARGE	300.00
CRAVENS OFFICE SUPPLY	2 BX LABELS/TAX OFFICE	59.98
CRAVENS OFFICE SUPPLY	1 CASE OF PAPER/TAX OFFICE	55.95
CRAVENS OFFICE SUPPLY	1 CS PAPER 7 1BX #10-WINDOW EN	42.41
CRAVENS OFFICE SUPPLY	2 BX WINDOW ENVELOPES/TAX OFFI	84.82
CRAVENS OFFICE SUPPLY	BULLETIN BOARD RETURNED/TAX OF	-50.98
JAMIE MCKAY	REIMB: MILEAGE AND MEALS FOR S	138.63
KIM RINN	REIMB: HOTEL-CONF. AUSTIN FOR	463.02
KIM RINN	REIMB FOR ELECTION SUPPLIES	90.54
KNOWINK, LLC	4-POLL PAD ANNUAL MAINTENACE F	500.00
TEXAS ASSOCIATION OF COUNTIES	40TH ANNUAL VG YOUNG SCHOOL NO	225.00
TEXAS ASSOCIATION OF COUNTIES	2022 COUNTY ELECTION ACADEMY O	175.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	69.46
XPERNET SERVICES, INC.	DELL POWER EDGE T350 SERVER/TA	3,772.74

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 112 Total		7,629.71
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	FIBER MODULE/BRANDON SO	203.70
AMAZON.COM LLC	LAPTOP CHARGER FIT FOR HP ELIT	18.90
AMAZON.COM LLC	RAPID CHARGER FOR MOTOROLA APX	158.36
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2018/FORD/PK VIN	7.50
COMDATA	MAY COMDATA CREDIT CARD CHARGE	204.76
CRAVENS OFFICE SUPPLY	5 CS OF COPY PAPER/SO	282.25
ERIC LASARGE	REIMB EMPLOYEE CNTY GAS PD W/P	57.71
ERIC LASARGE	REIMB EMPL FOR OSS ACADEMY TRA	70.00
GALLS,LLC	BADGE FULL COLOR ST SEAL DEPUT	420.37
INTERSTATE BILLING SERV, INC	FLAT TIRE REPAIR VIN 2044/SO	22.88
INTERSTATE BILLING SERV, INC	FLAT TIRE REPAIR VIN 6390/SO	22.88
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 0450/S	395.68
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE&AIR FILTER	69.44
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 68598/	55.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 68593/	55.40
INTERSTATE BILLING SERV, INC	STD TIRE PACKAGE VIN 16389/SO	931.52
INTERSTATE BILLING SERV, INC	BALANCE-VIN 34824/SO	20.80
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 55320/	80.92
INTERSTATE BILLING SERV, INC	STND TIRE PCK-PA/LT VIN 20450/	809.92
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 35047/S	80.94
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 02991/SO	7.00
J&W PARTS #5 INC	RATCHETS,FUSE,TAPE /SO	66.46
J&W PARTS #5 INC	WIPER BLADE/SO	13.38
JACK W BRANDES	2022 ANNUAL SO ASSOC. CONFERE	273.75
JOHNNY LEE DIAZ	BACK-UP KEYS FOR VEHICLES/SO	660.00
LYNN PEAVEY COMPANY	BAG&TAPE/SO	235.83
LYNN PEAVEY COMPANY	BAG&BOX HAND GUN/SO	125.20
LeadsOnline,LLC	12-POWERPLUS INVEST. SYS SVC P	3,526.00
MICHAEL L. GRIGAR	AMMO/SO	2,994.00
MICHAEL L. GRIGAR	AMMO/SO	775.00
MOTOROLA SOLUTIONS, INC.	RADIO BATTERIES, CONNECTOR/SO	647.02
QUALITY GLASS	ROCK-CHIP REPAIR CHEV TAHOE VI	25.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	15.97
QUILL CORPORATION	OFFICE SUPPLIES/SO	130.87
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	46.23
RIVERSIDE TIRE CENTER	OIL CHANGE, TIRE ROTATION VIN	63.29
ROBERT LOCKETT	REIMB FOR PERSONAL EXP DEPT EQ	237.64
SOUTH TEXAS TACK, LLC	STRAW UNIFORM HAT/SO	120.00
SOUTH TEXAS TACK, LLC	HAT FOR WALLS/SO	120.00
TEGELER CHEVROLET, INC	GM DURAMAX ENGINE AIR FILTER V	159.14
TLO LLC	SEARCHES FOR JULY 2022/SO	175.00
UBEO	SN:4411R530364/SO; SN:3108RB01	425.81
UBEO OF EAST TEXAS	S/N 638 MOVE TO 200 N CHESLEY/	66.83

Vendor Name	Invoice Description	Invoice Amt.
ULINE, INC	EVIDENCE SUPPLIES/SO	789.40
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	25,810.35
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,391.06
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,390.45
VINCIK'S BLDG. SUPPLY	BLEACH SPRAYER/SO	25.99
VINCIK'S BLDG. SUPPLY	TOILET TNK REPR -GUN RANGE BAT	17.99
VINCIK'S BLDG. SUPPLY	PLUMBING SUPPLIES FOR GUN RANG	29.25
Fund 101 Dept 113 Total		50,333.24

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS & NITRILE POWDER FR	439.79
BELLVILLE MEDICAL CENTER	O/PT SERVICES/ANTHONY BRAVO DO	386.08
BELLVILLE MEDICAL CENTER	O/PT SERVICES/ANTHONY BRAVO DO	102.87
BELLVILLE MEDICAL CENTER	O/PT SERVICES/STEVE JACKSON DO	84.92
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DOMINIQUE RISTON	15.66
BRADLEY HANATH	MOWER BLADES/JAIL	146.22
BROOKSHIRE BROTHERS	FOOD & AH PLUS PODS/JAIL	93.86
BROOKSHIRE BROTHERS	FOOD, DAWN & AH PLUS PODS/JAIL	122.26
BROOKSHIRE BROTHERS	FOOD/JAIL	310.30
BROOKSHIRE BROTHERS	FOOD & SUPPLIES/JAIL	98.65
BROOKSHIRE BROTHERS	FOOD & SUPPLIES/JAIL	240.34
BROOKSHIRE BROTHERS	FOOD/JAIL	147.94
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/XRAY-PHYS. SERV. :B	32.08
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	152.76
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TERRENCE CA	54.53
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TERRENCE CA	159.31
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/JILLIAN	101.00
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/ZOE DICK	111.98
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/ANTH	90.27
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/ANTH	55.52
COOKS CORRECTIONAL	DSL250CB LABELS STORE SEAL FOO	69.65
DURA WAX CO. INC.	5 GAL RENOVATION/JAIL	157.71
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
J&W PARTS #5 INC	BATTERY FOR GENERATOR /SO	495.98
J&W PARTS #5 INC	START FLUID/JAIL	6.49
J&W PARTS #5 INC	EMERG BLADE FUSE KIT/JAIL	6.29
J&W PARTS #5 INC	(2) QTS 20W50 GTX/JAIL	9.78
KAUFFMAN CO.	REPLACE ANSUL TANK/CARTRIDGE I	2,765.00
LINSEISEN'S FEED & SUPP	ROUND-UP POISON IVY/JAIL	34.99
NG TIPPIT, DDS, INC	GLUCOSE LEVEL TEST, RINSE, EXTRA	553.00
PB & J ENTERPRISES, INC. DBA	SERVICE CALL/REPLACE BELT, FLU	485.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	1,721.78
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	2,161.43
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	144.70
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	1,602.29

Vendor Name	Invoice Description	Invoice Amt.
PERFORMANCE FOOD GROUP INC	INMATE FOOD /CO.JAIL	65.62
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,710.48
QUILL CORPORATION	OFFICE SUPPLIES/SO	389.68
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	50.03
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	59.17
UBE0	SN:4411R530364/SO; SN:3108RB01	203.19
VINCIK'S BLDG. SUPPLY	PLUG FOR PICKET SINK/JAIL	9.99
VINCIK'S BLDG. SUPPLY	NUT, WASHER, PUTTY FOR PLUMBIN	18.17
VINCIK'S BLDG. SUPPLY	TUBE FOR EXTENTION, PICKET SIN	4.99
VINCIK'S BLDG. SUPPLY	EXT TUBE FOR D3 RESTROOM SINK/	4.99
VINCIK'S BLDG. SUPPLY	HANDLE FOR CAR WASH/JAIL	19.98
VINCIK'S BLDG. SUPPLY	BOLTS & WASHERS TO PUT CASTORS	4.96
VINCIK'S BLDG. SUPPLY	BUG SPRAY/JAIL	38.35
VINCIK'S BLDG. SUPPLY	HANDLES/JAIL	19.98
WALTER B EDMUNDS III	D-6 TOILET STOPPAGE/JAIL	154.70
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,293.05
Fund 101 Dept 114 Total		18,207.76
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	MICROFIBER DUSTER W/EXTENSION-	21.85
AMAZON.COM LLC	KLEENEX/OFELIA/JUSTICE CENTER	86.60
AMAZON.COM LLC	CLOROX/OFELIA-JUSTICE CENTER	53.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	183.25
CAPITAL ONE	JURY SUPPLIES D JUDGE, KEYBOAR	10.88
CITY OF BELLVILLE	20 S HOLLAND	401.63
CITY OF BELLVILLE	UTILITIES/CH	3,608.62
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,884.22
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	812.79
CITY OF BELLVILLE	UTILITIES/CO.JAIL	9,571.59
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	138.24
CITY OF WALLIS		122.80
COMDATA	MAY COMDATA CREDIT CARD CHARGE	
CONDRA COMMUNICATIONS	AUGUST ALARM SYSTEM MONITORING	30.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	720.42
NEVA CORPORATION	WORK ON CHILLER COURTHOUSE 10	1,786.00
PB & J ENTERPRISES, INC. DBA	SERVICE CALL/REPLACE CONTACTOR	325.00
PB & J ENTERPRISES, INC. DBA	REPLACE A/C IN OLD AGRI-LIFE B	11,300.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/WENDT-REYN	211.05
QUILL CORPORATION	JANITORIAL SUPPLIES/JP4	62.99
QUILL CORPORATION	JANITORIAL SUPPLIES/WENDT-REYN	1,282.94
QUILL CORPORATION	JANITORIAL SUPPLIES/JP4	88.79
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	877.19
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-CH	99.98
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-CH	1,258.97
QUILL CORPORATION	OFFICE SUPPLIES/JP.3	89.77

Vendor Name	Invoice Description	Invoice Amt.
RODNEY WENDT	APPROVED IN CC 8/22/22	1,352.82
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	38.60
SCHIEL ENTERPRISE INC	US & TX FLAG/JP3	68.98
SHELLBACK CONSTRUCTION LLC	EOC WENDT ST REMODEL	28,468.00
STARBRITE ELECTRIC	ANN MAINT 2022-2023-80KW GENER	475.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBEO	S/N 309R500613/INDUSTRY - NEW	150.00
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
UBEO	S/N E336M810028/JP4-NEW COPIER	120.00
VINCIK'S BLDG. SUPPLY	SWITH FOR COURTHOUSE	3.99
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	62.12
Fund 101 Dept 115 Total		68,210.44

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	OFFICE SUPPLIES/SHELBY-AGRI-LI	46.45
AMAZON.COM LLC	OFFICE SUPPLIES/SHELBY-AGRI-LI	16.95
AMAZON.COM LLC	OFFICE SUPPLIES/SHELBY-AGRI-LI	6.57
COMDATA	MAY COMDATA CREDIT CARD CHARGE	
CRAVENS OFFICE SUPPLY	1 CS PAPER/AGRI-LIFE	55.95
LINSEISEN'S FEED & SUPP	LIVESTOCK VALIDATION SUPPLIES/	76.93
MICHELLE WRIGHT	REIMB.FOR 2022 ST CONF 7/25-28	337.05
STACIE VILLARREAL	REIMB:POTTING SOIL&PLANT/AGRIL	14.49
STACIE VILLARREAL	REIMB: 2MH PRINT CUP FROM DOLL	8.00
STACIE VILLARREAL	REIMB FOR ROOM TO CONFERENCE S	706.00
Fund 101 Dept 116 Total		1,268.39

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	J110/R22-12/CCL-CC/8-22-2022	40.00
[REDACTED]	J135/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J81/R22-11/155TH/8-05-22	10.00
[REDACTED]	J196/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J38/R22-11/155TH/8-05-22	10.00
[REDACTED]	J242/R22-11/155TH/8-05-22	10.00
[REDACTED]	J258/R22-11/155TH/8-05-22	10.00
[REDACTED]	J25/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J251/R22-11/155TH/8-05-22	10.00
[REDACTED]	J101/R22-12/CCL-CC/8-22-2022	12.00
[REDACTED]	J62/R22-11/155TH/8-05-22	10.00
[REDACTED]	J113/R22-11/155TH/8-05-22	92.00
[REDACTED]	J30/R22-12/CCL-CC/8-22-2022	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
CAPITAL ONE	JURY SUPPLIES D JUDGE, KEYBOAR	326.09

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J170/R22-11/155TH/8-05-22	10.00
[REDACTED]	J146/R22-11/155TH/8-05-22	10.00
[REDACTED]	J140/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J332/R22-11/155TH/8-05-22	10.00
[REDACTED]	J151/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J337/R22-11/155TH/8-05-22	10.00
[REDACTED]	J300/R22-11/155TH/8-05-22	10.00
[REDACTED]	J62/R22-12/CCL-CC/8-22-2022	10.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	120.33
[REDACTED]	CPS/R22-11/155TH/8-05-22	45.00
[REDACTED]	CPS/R22-12/CCL-CC/8-22-2022	338.00
[REDACTED]	VOIDED CK#173786	10.00
[REDACTED]	J2/R22-11/155TH/8-5-22	10.00
[REDACTED]	J229/R22-11/155TH/8-05-22	10.00
[REDACTED]	J206/R22-11/155TH/8-05-22	10.00
[REDACTED]	J17/R22-11/155TH/8-5-22	10.00
[REDACTED]	J263/R22-11/155TH/8-05-22	10.00
[REDACTED]	J9/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J224/R22-11/155TH/8-05-22	52.00
[REDACTED]	J334/R22-11/155TH/8-05-22	10.00
[REDACTED]	J83/R22-11/155TH/8-05-22	10.00
[REDACTED]	J64/R22-12/CCL-CC/8-22-2022	12.00
[REDACTED]	J67/R22-11/155TH/8-05-22	10.00
[REDACTED]	J57/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J305/R22-11/155TH/8-05-22	10.00
[REDACTED]	J144/R22-11/155TH/8-05-22	92.00
[REDACTED]	J9/R22-11/155TH/8-5-2022	10.00
[REDACTED]	J303/R22-11/155TH/8-05-22	10.00
[REDACTED]	J340/R22-11/155TH/8-05-22	10.00
[REDACTED]	J93/R22-11/155TH/8-05-22	10.00
[REDACTED]	J269/R22-11/155TH/8-05-22	10.00
[REDACTED]	J281/R22-11/155TH/8-05-22	10.00
[REDACTED]	J31/R22-11/155TH/8-05-22	10.00
[REDACTED]	J137/R22-11/155TH/8-05-22	92.00
[REDACTED]	J119/R22-11/155TH/8-05-22	10.00
[REDACTED]	J245/R22-11/155TH/8-05-22	10.00
[REDACTED]	J73/R22-11/155TH/8-05-22	10.00
[REDACTED]	J28/R22-11/155TH/8-5-22	10.00
[REDACTED]	J177/R22-11/155TH/8-05-22	92.00
[REDACTED]	J204/R22-11/155TH/8-05-22	10.00
[REDACTED]	J209/R22-11/155TH/8-05-22	10.00
[REDACTED]	J327/R22-11/155TH/8-05-22	10.00
[REDACTED]	J280/R22-11/155TH/8-05-22	10.00
[REDACTED]	J102/R22-11/155TH/8-05-22	10.00
[REDACTED]	J20/R22-11/155TH/8-05-22	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J275/R22-11/155TH/8-05-22	10.00
[REDACTED]	J79/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J153/R22-11/155TH/8-05-22	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J273/R22-11/155TH/8-05-22	10.00
[REDACTED]	J128/R22-12/CCL-CC/8-22-2022	52.00
[REDACTED]	J5/R22-11/155TH/8-5-22	10.00
[REDACTED]	J180/R22-11/155TH/8-05-22	10.00
[REDACTED]	J12/R22-11/155TH/8-5-22	10.00
[REDACTED]	J92/R22-11/155TH/8-05-22	92.00
[REDACTED] RS	J110/R22-11/155TH/8-05-22	10.00
[REDACTED]	J98/R22-11/155TH/8-05-22	10.00
[REDACTED]	J348/R22-11/155TH/8-05-22	10.00
[REDACTED]	J235/R22-11/155TH/8-05-22	10.00
[REDACTED]	J146/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J179/R22-11/155TH/8-05-22	10.00
[REDACTED]	J147/R22-11/155TH/8-05-22	92.00
[REDACTED]	J130/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J222/R22-11/155TH/8-05-22	92.00
[REDACTED]	J21/R22-11/155TH/8-05-22	10.00
[REDACTED]	J133/R22-11/155TH/8-05-22	10.00
[REDACTED]	J24/R22-12/CCL-CC/8-22-2022	52.00
[REDACTED]	J126/R22-11/155TH/8-05-22	92.00
[REDACTED]	J13/R22-11/155TH/8-05-22	10.00
[REDACTED]	J207/R22-11/155TH/8-05-22	10.00
[REDACTED]	J191/R22-11/155TH/8-05-22	92.00
[REDACTED]	J128/R22-11/155TH/8-05-22	10.00
[REDACTED]	J97/R22-11/155TH/8-05-22	10.00
[REDACTED]	J43/R22-11/155TH/8-05-22	10.00
[REDACTED]	J101/R22-11/155TH/8-05-22	92.00
[REDACTED]	J60/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED] E	J165/R22-11/155TH/8-05-22	10.00
[REDACTED]	J194/R22-11/155 TH/8-05-22	10.00
[REDACTED]	J257/R22-11/155TH/8-05-22	10.00
[REDACTED]	J158/R22-11/155TH/8-05-22	10.00
[REDACTED]	J36/R22-12/CCL-CC/8-22-2022	12.00
[REDACTED]	J215/R22-11/155TH/8-05-22	10.00
[REDACTED]	J155/R22-11/155TH/8-05-22	10.00
[REDACTED]	J249/R22-11/155TH/8-05-22	10.00
[REDACTED]	J78/R22-11/155TH/8-05-22	10.00
[REDACTED]	J77/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J15/R22-11/155TH/8-05-22	10.00
[REDACTED]	J2/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J212/R22-11/155TH/8-05-22	92.00
[REDACTED]	J124/R22-11/155TH/8-05-22	92.00
[REDACTED]	J48/R22-11/155TH/8-05-22	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J81/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J266/R22-11/155TH/8-05-22	10.00
[REDACTED]	J154/R22-11/155TH/8-05-22	10.00
[REDACTED]	J145/R22-11/155TH/8-05-22	92.00
[REDACTED]	J145/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J246/R22-11/155TH/8-05-22	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J323/R22-11/155TH/8-05-22	10.00
[REDACTED]	J349/R22-11/155TH/8-05-22	10.00
[REDACTED]	J274/R22-11/155TH/8-05-22	10.00
[REDACTED]	J315/R22-11/155/8-05-22	10.00
[REDACTED]	J202/R22-11/155TH/8-05-22	10.00
[REDACTED]	J331/R22-11/155TH/8-05-22	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J198/R22-11/155TH/8-05-22	10.00
[REDACTED]	J59/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J133/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J70/R22-11/155TH/8-05-22	10.00
[REDACTED]	J86/R22-12/CCL-CC/8-22-2022	52.00
TCV	TCV/R22-11/155TH/8-05-22	97.00
TCV	TCV/R22-12/CCL-CC/8-22-2022	124.00
[REDACTED]	J34/R22-11/155TH/8-05-22	10.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	J45/R22-11/155TH/8-05-22	10.00
[REDACTED]	J123/R22-12/CCL-CC/8-22-2022	10.00
[REDACTED]	J102/R22-12/CCL-CC/8-22-2022	12.00
[REDACTED]	J221/R22-11/155TH/8-05-22	92.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	J143/R22-11/155TH/8-5-22	10.00
Fund 101 Dept 117 Total		14,111.41
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CARRIE MORTON McKERLEY	APPTD ATTY AD LITEM FOR CHILD	1,080.00
CARRIE MORTON McKERLEY	APPTD ATTY AD LITEM FOR CHILD	180.00
Fund 101 Dept 118 Total		1,260.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
CAPITAL ONE	JURY SUPPLIES D JUDGE, KEYBOAR	44.88
RICK YANCEY	REIMB: IDENTO GO VITAL RECORDS	39.05
Fund 101 Dept 119 Total		83.93
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	44.40
INDUSTRY TELEPHONE	TELEPHONE/JP2	50.60
Fund 101 Dept 120 Total		95.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	250.43
QUILL CORPORATION	OFFICE SUPPLIES/JP.3	9.34

	Fund 101 Dept 121 Total	259.77
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49

	Fund 101 Dept 122 Total	236.98
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
J&W PARTS #5 INC	BATTERY, ENV FEE /CONSTABLE PC	178.99

	Fund 101 Dept 123 Total	178.99
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	120.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24

	Fund 101 Dept 124 Total	276.94
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	344.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24

	Fund 101 Dept 125 Total	500.54
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
GALLS,LLC	UNIFORMS/J. CLARK	394.81
GALLS,LLC	UNIFORMS/J. CLARK	214.36
JERRY MILLER	VEHICLE BATTERY-PARTS&LABOR/CO	242.96
SLIVA AUTOMOTIVE SERVICE	TIRE REPAIR TAHOE - CONST.4	23.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	344.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.24
Fund 101 Dept 126 Total		1,376.17
Fund 101 Dept 127 CAPITAL OUTLAY		
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL/SO	899.00
EAN HOLDINGS INC	VIN: 7731 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	26,000.00
Fund 101 Dept 127 Total		28,923.00
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	CREDIT	-54.44
AMAZON.COM LLC	BRIO BOTTOM LOADING WATER COOL	199.00
AMAZON.COM LLC	DURACELL PROCELL/CH	31.96
AMAZON.COM LLC	OFFICE SUPPLIES/CH	42.40
AMAZON.COM LLC	APC UPS BATTERY B/U-DIANNA/CJ	99.57
AMAZON.COM LLC	PACKING TAPE/CH	11.05
AMAZON.COM LLC	SCANNER ROLLER KIT/ERICA-CH	59.00
AMAZON.COM LLC	OFFICE SUPPLIES/CH	73.43
AT&T	MONTHLY SERV/JUSTICE-CC	38.76
AUSTIN COUNTY NEWS ONLINE	JULY VIDEO SERV/CH&EMGT PROF S	691.67
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM FOR 2-NEW HIR	120.00
BELLVILLE TIMES	BID NOTICE PCT 2 BRIDGE PROJEC	340.00
BELLVILLE TIMES	RFP NO. EM-001-2022 6/30 & 7/7	289.00
BELLVILLE TIMES	PROPOSED BUDGET 2022-2023	274.05
COMDATA	MAY COMDATA CREDIT CARD CHARGE	1,872.52
CRAVENS OFFICE SUPPLY	3 CASES OF PAPER/DA	161.97
CRAVENS OFFICE SUPPLY	1 CS PAPER/JP1	53.99
CRAVENS OFFICE SUPPLY	5 REAM & 2 CASES OF PAPER/CCL	137.93
CRAVENS OFFICE SUPPLY	5 CASE PAPER/AGRI-LIFE	279.75
CRAVENS OFFICE SUPPLY	3 CS PAPER/DC	169.41
FedEx	1-INTERNET SHIPPING/DA	58.10
FedEx	1-INTERNET SHIPPING/DA	39.59
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
KIM RINN	REIMB: HOTEL-AUSTIN& MILEAGE,	593.77
LINDEMANN INVESTMENT LLC	COUNTY HOG EAR BOUNTY REFUND	100.00
LINDEMANN INVESTMENT LLC	COUNTY HOG EAR BOUNTY REFUND	5.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	1,127.64
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	287.67
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	696.35
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	704.40
PITNEY BOWES	(2) BLACK & (2) RED INK CTGS/P	601.96

Vendor Name	Invoice Description	Invoice Amt.
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-22 GENERAL CON	78.75
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12 AGUADO SUB	60.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-18 SEMPRONIUS	60.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-20 CREEKMORE M	1,571.25
TEXAS DEPARTMENT OF AGRICULTUR	FLH PROGRAM/G. HOLTkamp, AUSTI	150.00
TLO LLC	SEARCHES FOR JULY 2022/SO	220.40
TRINICOM COMMUNICATIONS,LLC	FAX SVCES FOR JUNE '22/COMM-AL	886.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	390.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	390.72
VISUAL PROMOTIONS	PLAQUE FOR C SCHRamm	30.96
Fund 101 Dept 128 Total		13,383.64
Fund 101 Dept 130 EMS DEPARTMENT		
AMAZON.COM LLC	RUBBERMAID COMMERCIAL PRODUCTS	59.00
AMAZON.COM LLC	COCONUT SQ SUN SHADE SAIL,OFFI	41.48
AMERICAN HEART ASSOCIATION	50-HEARTSAVER CPR AED ECARD/EM	-850.00
AMERICAN HEART ASSOCIATION	50-HEARTSAVER CPR AED ECARD/EM	850.00
AMERICAN HEART ASSOCIATION	75-HEARTSAVER FIRST AID CPR AE	1,275.00
AMERICAN HEART ASSOCIATION	BLS INSTRUCTOR PCK W/COURSE VI	423.89
AMERICAN HEART ASSOCIATION	6-BLS INSTRUCTOR ESSENTIALS ON	247.20
AMERICAN HEART ASSOCIATION	6-HEARTSAVER FOR K-12 SCHOOLS	13.20
APPEL FORD-MERCURY	#20B FLEET SERVICE VIN 4678/EM	241.29
APPEL FORD-MERCURY	#30A FLEET SERVICE VIN 7138/EM	271.38
APPEL FORD-MERCURY	THE WORKS DIESEL ENG VIN 7359/	127.96
APPEL FORD-MERCURY	THE WORKS DIESEL ENG,FLEET REP	1,019.31
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	423.16
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	667.53
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	407.50
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	946.45
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,476.21
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	67.35
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	174.23
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,045.40
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	407.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	434.63
CAPITAL ONE	SUPPLIES/EMS	683.27
CENTERPOINT ENERGY	GAS/EMS ST 4	27.31
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	629.61
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	224.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	11,425.39
DEALERS ELECTRICAL SUPPLY	20 EACH- SO CORD/EMS	40.47
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,143.16
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	744.48
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	1,166.72
FRAZER, LTD.	EMS SERVICE X-1067/EMS	1,238.86

Vendor Name	Invoice Description	Invoice Amt.
FRAZER, LTD.	SWITCH-ROCKER/EMS	86.51
FRAZER, LTD.	SVC GENERATOR /EMS	331.59
FRAZER, LTD.	FILTER-AIR, 5.5 GENERATOR&SERVI	2,595.82
GALLS, LLC	WOMENS APEX PANT/EMS	72.25
GALLS, LLC	MENS TACLITE CLASS B SHIRT/EMS	114.40
GALLS, LLC	MENS TACLITE CLASS B SHIRT CAP	114.40
GALLS, LLC	MENS TACLITE CLASS B SHIRT/EMS	57.20
GALLS, LLC	WOMENS APEX PANT/EMS	-72.25
INDUSTRY TELEPHONE	TELEPHONE/EMS	44.40
INTAB LLC	25-SIMPLE PULL TITE SEALS/EMS	599.81
INTERSTATE BILLING SERV, INC	STND TIRE PCK-PA/LT VIN 77897//	717.68
J&W PARTS #5 INC	6 QT HD30 OIL/EMS	59.94
LIFE-ASSIST, INC	DUKAL COMBINE/ABD PAD, AEROSOL	151.50
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	402.59
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	120.75
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	67.07
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	360.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	58.98
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	226.78
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
TEGELER CHEVROLET, INC	GM DEXOS FULL SYNTHETIC PERF.	71.28
TEGELER CHEVROLET, INC	GM DEXOS FULL SYNTHETIC PERF.	58.40
TEGELER CHEVROLET, INC	SERV.STABILITRACK MSG ON&ABS&T	327.44
TELEFLEX MEDICAL INC	2 BOXES EZ-IO 45MM NEEDLE /EMS	1,115.50
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	2,352.29
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	903.15
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	18.17
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	943.40
VINCIK'S BLDG. SUPPLY	ELECTRIC TAPE/EMS	4.59
WITTENBURG PRINTING	1 BX-ENVELOPES & DESIGN FEE-EM	145.03
Fund 101 Dept 130 Total		44,724.75

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	487.77
CITY OF BELLVILLE	ELEC/TWR 1	323.18
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	317.13
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INTERSTATE BILLING SERV, INC	FLAT TIRE VIN 0452/COMM	22.88
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
STARBRITE ELECTRIC	REPAIR SAN FELIPE TRANSFER SWI	399.23
TEXAS COMMUNICATIONS	MICROWAVE EQUIPMENT FOR WALLIS	10,723.43
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	389.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.48

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 131 Total		----- 14,206.28
Fund 101 Dept 133	BUILDING/WENDT STREET	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,046.34
Fund 101 Dept 133 Total		----- 2,046.34
Fund 101 Dept 135	AC LIBRARY SYSTEM/KNOX LIBRARY	
CAPITAL ONE	ACCT. 622349-SUPPLIES FOR LIBR	83.91
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	458.77
INGRAM LIBRARY SERVICES	1 BOOK/KNOX LIBRARY	22.49
LYNDESEY MARTINEZ	REIMB FOR MILEAGE ANNUAL SMALL	46.62
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		----- 636.79
Fund 101 Dept 140	AC LIBRARY SYSTEM/W.E.LIBRARY	
AMAZON.COM LLC	2-DVD/WE LIBRARY	32.98
AMAZON.COM LLC	1-DVD/WE LIBRARY	17.96
AMAZON.COM LLC	1-DVD/WE LIBRARY	14.89
AMAZON.COM LLC	2 DVD/WE LIBRARY	35.92
AMAZON.COM LLC	3 DVD/WE LIBRARY	47.80
AMAZON.COM LLC	1-DVD/WE LIBRARY	12.96
AMAZON.COM LLC	1-DVD/WE LIBRARY	17.96
AMAZON.COM LLC	COMPATIBLE HP 92298A 98A TONER	190.00
AMAZON.COM LLC	1-DVD/WE LIBRARY	27.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	47.50
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	3 BOOK/WE LIBRARY	47.11
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.58
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	13.91
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.05
MIDWEST TAPE LLC	1-DVD /W.E. LIBRARY	22.49
Fund 101 Dept 140 Total		----- 627.75
Fund 101 Dept 145	HISTORY & VISITOR INFO CENTER	

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY MUSEUM ASSOCIATI	2022 REMAINING FY BUDGETED FUN	479.40
CITY OF BELLVILLE	UTILITIES/H&V CENTER	314.50
Fund 101 Dept 145 Total		793.90
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	161.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.25
Fund 101 Dept 150 Total		242.45
Fund 101 Dept 160 JUVENILE PROBATION		
UBEO	SN:4411R330520/JUV	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	107.78
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.72
Fund 101 Dept 160 Total		854.20
Fund 101 Total		279,972.29
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AMAZON.COM LLC	ACCUFORM SLOW MOVING VEHICLE S	8.27
AMAZON.COM LLC	COCONUT SQ SUN SHADE SAIL,OFFI	113.91
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	48.00
CAPITAL ONE	SUPPLIES/EMS	41.76
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
Fund 102 Dept 256 Total		304.93
Fund 102 Total		304.93
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
TEXAS DEPARTMENT OF CRIMINAL J	CUSTOM OFFICE FURNITURE-SO/JAI	22,438.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 300 Total		22,438.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
TELOMACK INC.	TECH INSTALLED TV IN MEETING R	681.00
Fund 114 Dept 301 Total		681.00
Fund 114 Total		23,119.00
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CAPITAL ONE	ACCT. 622349-SUPPLIES FOR LIBR	521.93
COURTNEY CORTINA PINEDA	ONE HR OF PETTING ZOO W/10 ANI	350.00
INGRAM LIBRARY SERVICES	7 BOOK/KNOX LIBRARY	91.12
INGRAM LIBRARY SERVICES	7 BOOK/KNOX LIBRARY	78.71
INGRAM LIBRARY SERVICES	1 BOOK/KNOX LIBRARY	10.06
MELISSA MCFARLAND	REIMB: PIZZA SUMMER READING PR	123.25
SWANK MOVIE LICENSING USA	COPYRIGHT COMPLIANCE SITE LICE	427.00
Fund 115 Dept 135 Total		1,602.07
Fund 115 Total		1,602.07
Fund 123 Dept 303 EMS STATION (WALLIS)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,095.60
Fund 123 Dept 303 Total		3,095.60
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,155.60
Fund 123 Dept 304 Total		3,155.60
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	2,836.40

Vendor Name	Invoice Description	Invoice Amt.
	Fund 123 Dept 305 Total	2,836.40
	Fund 123 Total	9,087.60
Fund 125 Dept 332	BASIC PROB/COURT INTAKE	
ST PROMOTIONS INC	SHIRTS W/LOGO-JUV	48.00
	Fund 125 Dept 332 Total	48.00
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
AMAZON.COM LLC	OFFICE SUPPLIES/JUV	136.17
BELLVILLE TIMES	10 CYBER BULLYING AD/JUV	50.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	
KIMBERLY KAASE	4-COOKIE THANK YOU GIFT FOR PR	40.00
KORTNEY ESTEP	REIMB:FOR 2022 TRAVERSE WINDSH	60.00
KYLE ANDREWS	REIMB FOR MILEAGE TO TRAINING	142.74
SEALY NEWS	CYBER SAFETY FLYER ADV/JUV	73.00
ST PROMOTIONS INC	SHIRTS W/LOGO-JUV	105.00
WEST PAYMENT CENTER	ACCT#1000714255-LIBRARY PLAN C	201.00
	Fund 125 Dept 333 Total	807.91
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
LEE GONZALES	6 COUNSELING/JUV PROBATION	480.00
STRIDES YOUTH SERVIES	INDIVIDUAL COUNSELING /JUV	600.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	93.00
	Fund 125 Dept 334 Total	1,173.00
Fund 125 Dept 336	MENTAL HEALTH SERVICES	
JILL L FLORES	4-INDVL COUNSELING 2-FAMILY CO	510.00
	Fund 125 Dept 336 Total	510.00
	Fund 125 Total	2,538.91

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	591.10
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	632.48
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	-450.48
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	-21.80
	Fund 130 Dept 308 Total	751.30
	Fund 130 Total	751.30
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
STEWART BARNES	OVERPYMT TO AC CLERK	33.11
TLO LLC	ACCT-210511 JULY 2022 SEARCHES	75.00
TLO LLC	ACCT-210511 JUNE 2022 SEARCHES	75.00
	Fund 131 Dept 307 Total	183.11
	Fund 131 Total	183.11
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	(2) OFFICIAL RECORDS BINDERS/C	235.00
	Fund 137 Dept 337 Total	235.00
	Fund 137 Total	235.00
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
SCOTT-MERRIMAN INC	2000 LASER JURY SUMMONS, 500-G	1,982.60
	Fund 138 Dept 338 Total	1,982.60
	Fund 138 Total	1,982.60

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	33.90
Fund 143 Dept 309 Total		33.90
Fund 143 Total		33.90
Fund 150 Dept		
AFLAC		1,287.52
AFLAC		1,247.62
AMERICAN HERITAGE LIFE INSURAN		921.67
AMERICAN HERITAGE LIFE INSURAN		921.64
AUSTIN COUNTY		12,130.50
AUSTIN COUNTY		12,191.50
CINTAS CORPORATION #082		11.26
CINTAS CORPORATION #082		11.26
EMS/SPECIAL DONATIONS		80.00
EMS/SPECIAL DONATIONS		75.00
FIRST NATIONAL BANK		103,639.26
FIRST NATIONAL BANK		102,483.46
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,302.24
METROPOLITAN LIFE INS COMPANY		9,190.83
TCDRS		73,329.73
TCDRS		73,320.79
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		401,147.82
Fund 150 Total		401,147.82
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		

Vendor Name	Invoice Description	Invoice Amt.
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC	88.90
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	67.87
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	777.94
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV&LAB/XRAY/IHC -A	169.38

Fund 160 Dept 203	Total	1,104.09

Fund 160	Total	8,604.09

Fund 174 Dept 555	JUSTICE CRT BLDG SECURITY	
COMDATA	MAY COMDATA CREDIT CARD CHARGE	942.53

Fund 174 Dept 555	Total	942.53

Fund 174	Total	942.53

Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLMS&PRESCRIPTION	35,898.05
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	9,510.98
AUSTIN COUNTY TRUST FUND		70,002.35
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLMS&PRESCRIPTION	45,727.32
AUSTIN COUNTY TRUST FUND		59,356.86
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	600.71
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	616.26
UMR, INC.		72,026.76

Fund 180 Dept 400	Total	293,739.29

Fund 180	Total	293,739.29

Fund 190 Dept 340	ESTRAY FUND	
DIXON HESTETUNE	CASE #22-07-0100 HAUL,CATCH &	275.00

Fund 190 Dept 340	Total	275.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 190 Total		275.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
DONALD DARRACQ	REIMBURSE EMP FOR PURCHASE MTL	27.32
Fund 194 Dept 255 Total		27.32
Fund 194 Total		27.32
Fund 200 Dept 402 R & B PRECINCT #2		
BWI COMPANIES, INC.	5 GAL. HERBICIDE/PCT. 2	526.67
P & S BLDG. SUPPLY, INC.	5/16" HEX NUTS FOR ROAD SIGNS/	8.00
P & S BLDG. SUPPLY, INC.	SIGNS/PCT. 2	160.11
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0902-22 PCT2 SKULLC	120.00
TRAFCO INDUSTRIES INC.	SPEED LIMIT SIGNS & WEIGHT LIM	2,160.00
WALLER COUNTY ASPHALT, INC.	15.01 TON TYPE F HOX-MIX COLD-	1,470.98
WALLER COUNTY ASPHALT, INC.	25.14 TON TYPE F HOX-MIX COLD-	1,776.90
WALLER COUNTY ASPHALT, INC.	83.83 TON TYPE D-340 HMAC/RIGG	5,925.10
WALLER COUNTY ASPHALT, INC.	83.29TON TYPE D-340 HMAC/ RINN	5,886.93
Fund 200 Dept 402 Total		18,034.69
Fund 200 Dept 403 R & B PRECINCT #3		
COLORADO MATERIALS, LTD.	223.79 TONS TY-A GRADE 2 BASE/	4,307.98
COLORADO MATERIALS, LTD.	124.06 TONS TY-A GRADE 2 BASE/	2,388.15
COLORADO MATERIALS, LTD.	470.06 TONS TY-A GRADE 2 BASE/	9,048.67
COLUMBUS BEARING &	BALL VALVE #54 WATER TRAILER/P	156.12
COLUMBUS BEARING &	MISC PARTS #54 /PCT.3	100.92
COLUMBUS BEARING &	SEALANT/PCT.3	20.15
PRIHODA GRAVEL COMPANY	132 YDS PIT RUN RD GRAVEL/506	3,597.00
SEALY PARTS INC	BATTERY & FUSE/PCT. 3	257.05
SEALY PARTS INC	BATTERY & FUSE/PCT. 3	114.24
SEALY PARTS INC	FUEL FIL&ST. CABLE/PCT. 3	37.71
Fund 200 Dept 403 Total		20,027.99
Fund 200 Total		38,062.68

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,992.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,225.08
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	944.46
CEMEX, INC.	25.94 TONS TY A GR 2 BASE/PCT.	115.43
CEMEX, INC.	26.05 TONS TY A GR 2 BASE/PCT	115.92
CEMEX, INC.	25.91 TONS TY A GR 2 BASE/PCT.	115.30
CEMEX, INC.	26.16 TONS TY A GR 2 BASE/PCT	116.41
CEMEX, INC.	26.62 TONS TY A GR 2 BASE/PCT	118.46
CEMEX, INC.	25.85 TONS TY A GR 2 BASE/PCT.1	115.03
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	540.64
HERRMANN INTERNATIONAL	REPAIR 2015 INTL PROSTAR VIN 6	869.70
HERRMANN INTERNATIONAL	COILED ELECTRIC UNIT 110 VIN 1	105.10
HOUSTON HEAVY MACHINERY, LLC	140H CCA01780 UNIT 121 REPAIR,	2,278.91
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 113 VIN	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 107 VIN	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 117 VIN	7.00
INTERSTATE BILLING SERV, INC	TIRE PACKAGE UNIT 140 VIN 4213	1,231.11
INTERSTATE BILLING SERV, INC	BALANCE UNIT 110 VIN 1831/PCT	41.60
INTERSTATE BILLING SERV, INC	STND TIRE PCK VIN 54212 UNIT 1	432.24
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 526614 U	83.20
J&W PARTS #5 INC	BATTERY, ENVIRONMENTAL FEE/PCT	155.99
J&W PARTS #5 INC	NAPA GOLD FUEL FILTER/PCT. 1	51.99
J&W PARTS #5 INC	PREM START FL /PCT. 1	6.49
J&W PARTS #5 INC	HOSE CLAMP&ANTIFRZ/PCT. 1	351.04
KEY PERFORMANCE PETROLEUM	511.90 ULTRA LOW DIESEL;153.60	3,114.55
KEY PERFORMANCE PETROLEUM	340.00 ULTRA LOW DIESEL;99.80	1,946.06
KEY PERFORMANCE PETROLEUM	249.30 ULTRA LOW DIESEL /PCT.	1,065.69
KEY PERFORMANCE PETROLEUM	410.70 ULTRA LOW DIESEL /PCT.	1,715.14
LINSEISEN'S FEED & SUPP	STIHL MOTOMIX ENGINE OIL/PCT.1	39.96
PRIHODA GRAVEL COMPANY	22 YDS -1 1/2 SCREENED ROAD GR	132.00
STROUHAL TIRE RECAPPING PLANT,	ROAD SERVICE/FLAT TIRE UNIT 12	1,997.20
STROUHAL TIRE RECAPPING PLANT,	RD SERV. CLEAN&REPLCD WHEEL&O'	574.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	630.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	480.74
Fund 300 Dept 501 Total		25,585.94
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,757.48
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,195.22

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,647.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,714.62
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,722.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	480.42
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	48.52
CEMEX, INC.	107.78 TONS TY A GR 2 BASE/PCT	479.62
CEMEX, INC.	81.08 TONS TY A GR 2 BASE/PCT.	360.81
CEMEX, INC.	108.89 TONS TY A GR 2 BASE/PCT	484.56
CEMEX, INC.	107.59 TONS TY A GR 2 BASE/PCT	478.77
CEMEX, INC.	106.17 TONS TY A GR 2 BASE/PCT	472.45
CEMEX, INC.	80.20 TONS TY A GR 2 BASE/PCT.	356.89
CEMEX, INC.	79.86 TONS TY A GR 2 BASE/PCT.	355.38
CEMEX, INC.	52.72 TONS TY A GR 2 BASE/PCT.	234.60
CEMEX, INC.	78.82 TONS TY A GR 2 BASE/PCT.	349.86
CEMEX, INC.	52.96 TONS TY A GR 2 BASE/PCT.	235.67
CEMEX, INC.	80.01 TONS TY A GR 2 BASE/PCT.	356.05
CEMEX, INC.	80.36 TONS TY A GR 2 BASE/PCT.	357.60
CEMEX, INC.	81.64 TONS TY A GR 2 BASE/PCT.	363.29
CEMEX, INC.	26.69TONS TY A GR 2 BASE/PCT.2	118.77
CEMEX, INC.	80.87 TONS TY A GR 2 BASE/PCT.	359.86
CEMEX, INC.	133.99 TONS TY A GR 2 BASE/PCT	596.26
CEMEX, INC.	80.41 TONS TY A GR 2 BASE/PCT.	357.83
CEMEX, INC.	108.49 TONS TY A GR 2 BASE/PCT	482.79
CEMEX, INC.	80.84TONS TY A GR 2 BASE/PCT.2	359.74
CEMEX, INC.	104.99 TONS TY A GR 2 BASE/PCT	467.21
CEMEX, INC.	27.39 TONS TY A GR 2 BASE/PCT.	121.89
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	191.01
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	55.56
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	47.50
KEY PERFORMANCE PETROLEUM	209.70 ULTRA LOW DIESEL; 93.90	1,402.03
KEY PERFORMANCE PETROLEUM	257.90 ULTRA LOW DIESEL /PCT.	1,167.83
KEY PERFORMANCE PETROLEUM	30.90 ULTRA LOW DIESEL /PCT. 2	139.93
KEY PERFORMANCE PETROLEUM	378.70 ULTRA LOW DIESEL /PCT.	1,618.84
KEY PERFORMANCE PETROLEUM	364.20 ULTRA LOW DIESEL /PCT.	1,520.95
KEY PERFORMANCE PETROLEUM	476.90 ULTRA LOW DIESEL /PCT.	1,963.04
MUSTANG RENTAL SERVICES	HYDRAULIC HOSE&OIL EQUIPT. #44	256.15
MUSTANG RENTAL SERVICES	HYDRAULIC OIL 10 SHOP SUPPLIES	1,372.14
P & S BLDG. SUPPLY, INC.	28 INCHES OF HYDRAULIC HOSE EQ	43.30
P & S BLDG. SUPPLY, INC.	2-LAWN&GARDEN SPRAYER&HAND WIP	71.96
QUALITY GLASS	BACK GLASS CHEV 2022 CAB &CHAI	300.00
SCHIEL ENTERPRISE INC	3/8" AIR HOSE/PCT.2	32.99
SEALY PARTS INC	ADAPTER&COUPLER/PCT. 2	43.74
SHOPPA'S FARM SUPPLY, INC	REFRIGERANT & FREIGHT /PCT. 4	
THE AUBAINE SUPPLY CO INC	HYDRALIC HOSE FOR BUCKET TRUCK**** VOID ****	

Vendor Name	Invoice Description	Invoice Amt.
THE AUBAINE SUPPLY CO INC	HYDRALIC HOSE FOR BUCKET TRUCK**** VOID ****	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.49
WALLER COUNTY ASPHALT,INC.	113.39 TON TYPE D-340 HMAC/ RI	8,014.40
WALLER COUNTY ASPHALT,INC.	15.1 TON GRADE IV HIGH PERFOR	1,479.80
WALLER COUNTY ASPHALT,INC.	113.22 TON TYPE D-340 HMAC/ RI	6,935.13
WILSON CULVERTS INC	CULVERTS-SKULL CREEK & CUT OFF	5,746.95
Fund 300 Dept 502 Total		80,236.23

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

A L & M BUILDING	STOCK PANEL,T-POST&TIEWIRE CRE	290.98
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	50.71
CITY OF SEALY	UTILITIES/PCT 3	166.62
JERRY BROWN	2 TIRES & MOUNTS #32/PCT.3	740.12
JERRY BROWN	4 TIRES & MOUNTS WATER TRAILER	1,308.00
JERRY BROWN	FLAT #10/PCT. 3	30.00
KEY PERFORMANCE PETROLEUM	866.60 ULTRA LOW DIESEL; 291.1	5,109.75
KEY PERFORMANCE PETROLEUM	522.30 ULTRA LOW DIESEL, 134.2	2,674.09
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	217.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.99
WAKEFIELD BRIDGE INC.	NEWBURG RD AT FRANZ-WINGWALL A	25,000.00
WALLER COUNTY ASPHALT,INC.	24.87 ASPPM 9202 GRADE IV HIGH	2,437.26
Fund 300 Dept 503 Total		38,524.03

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

A L & M BUILDING	HYDRATED LIME 50#/PCT.4	21.98
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	294.36
CLEVELAND MACK SALES, INC.	BATTERY/PCT.4	201.98
COLORADO COUNTY OIL CO	800 RLF REG UNLEADED GASOLINE/	3,590.61
COLORADO COUNTY OIL CO	CHEVRON THF1000 BULK/PCT. 4	286.95
COLORADO COUNTY OIL CO	900 DIESEL 2 CLEAR ULS/PCT. 4	4,165.23
COLUMBUS BEARING & COMDATA	GLOVES, EARPLUGS, SAFETY GLASS	228.24
ENGIE RESOURCES	MAY COMDATA CREDIT CARD CHARGE	1,048.25
GARY BODUNGEN	ELECTRICITY -EMS/JP3/JP4/KNOX/	217.38
GARY BODUNGEN	12H CBK00390 TRANS OIL LEAK/PC	1,470.00
GARY BODUNGEN	140H 22K06977 POPPING NOISE/PC	700.00
GARY BODUNGEN	420E HLS4099 CYLINDER LEAKING/	440.00
GARY BODUNGEN	140H 9TN00981 FUEL TANK LEAKIN	2,425.00
JERRY BROWN	FLAT TIRE/PCT. 4	30.00
JERRY BROWN	FLAT/PCT. 4	15.00
MUSTANG RENTAL SERVICES	KIT SEAL/PCT. 4	140.53

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	SEAL O'RING&GASKET/PCT. 4	4.29
MUSTANG RENTAL SERVICES	SEAL O'RING&SEAL/PCT. 4	19.46
MUSTANG RENTAL SERVICES	KIT SENSOR/PCT. 4	115.06
RIVERSIDE TIRE CENTER	TX STATE INSP 05 FREIGHTLINER	7.00
SCHIEL ENTERPRISE INC	BATTERIES/PCT.4	31.97
SCHIEL ENTERPRISE INC	AIR FILTER/PCT.4	15.96
SCHIEL ENTERPRISE INC	AIR FILTER/PCT.4	5.59
SCHIEL ENTERPRISE INC	PUSH COUPLING/PCT.4	6.99
SEALY PARTS INC	BRAKE ROTER&PADS/PCT.4	328.96
SEALY PARTS INC	SEALS,NUT,GAST&FAN/PCT. 4	157.18
SEALY PARTS INC	SILICONE&DISC BRAKE LUBE/PCT.	14.48
SEALY PARTS INC	FUSE HOLDER/PCT. 4	9.78
SEALY PARTS INC	MUD FLAP /PCT. 4	45.98
SEALY PARTS INC	OIL COOLER LINE /PCT. 4	181.43
SEALY PARTS INC	BELTS /PCT. 4	173.39
SEALY TRUCK AND EQUIPMENT REPA	LABOR & PARTS-'98 MACK CH613 /	7,202.29
SHOPPA'S FARM SUPPLY, INC	REFRIGERANT & FREIGHT /PCT. 4	230.47
T&T HEAVY EQUIPMENT REPAIR SER	AIR SYSTEM REPAIR 2004 KENWORT	805.00
T&T HEAVY EQUIPMENT REPAIR SER	REPAIR 99 MACK CH613 VIN 14749	2,055.42
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.74
WALLER COUNTY ASPHALT,INC.	15.98 TON GRADE IV HIGH PERFO	1,566.04
WASHINGTON COUNTY TRACTOR CO.	WASHER, KEY, BUSHING, ROLLER /	615.44
Fund 300 Dept 504 Total		29,185.17
Fund 300 Total		173,531.37
Fund 951 Dept		
AMAZON.COM LLC	TACTICAL SUPPLIES/SO	249.00
AMAZON.COM LLC	TACTICAL SUPPLIES/SO	349.00
COMDATA	SUPPLIES/SO	271.33
COMDATA	TACTICAL SUPPLIES/SO	179.22
COVERTTRACK GROUP INC	COVER TRACK RENEWAL/SO	720.00
DONALD DARRACQ		2,000.00
ESAD ARMS LLC	WEAPON SUPPLIES/SO	2,150.00
FOX TRADING COMPANY LLC	SUPPLIES/SO	339.99
LOWE'S	WATER JUGS/SO	66.45
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	113.87
THE MONTEREY COMPANY INC	PATCHES/SO	496.00
Fund 951 Dept Total		6,934.86

Vendor Name	Invoice Description	Invoice Amt.
	Fund 951 Total	6,934.86
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	240.00
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	45.00
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	155.00
	Fund 953 Dept 105 Total	440.00
	Fund 953 Total	440.00
	**** Grand Total	1,243,515.67
	* * * End of Report * * *	