

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
AETNA	REIMB: LIABILITY/ATTORNEY PYMN	267.79
GERARDO TORRES	REIMB. PT FOR OVERPAYMENT	200.00
KLEY BROKMEYER	REIMB. PT FOR OVERPAYMENT	45.71
TOMMIE H NULL	REIMB. PT FOR OVERPAYMENT	185.00
UNITED HEALTHCARE	REIMB:UHC CLM BILLED IN ERROR	150.11

	Fund 101 Dept Total	848.61
Fund 101 Dept 101 CO JUDGE,COMMRS COURT,ENVIRONM		
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	383.33
COMDATA	MULTIPLE CHARGES/DEPTS	134.63
DIANNA GROBE	REIMB:MILEAGE/HGAC/TX GULF COA	57.31
DIANNA GROBE	REIMB:MILEAGE OEM TRAINING AT	19.39
LEROY CERNY	REIMB: MILEAGE TO TEXANA CENTE	56.99
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	81.09
TIM LAPHAM	REIMB FOR HGAC BOARD OF DIRECT	83.32
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	276.88

	Fund 101 Dept 101 Total	1,092.94
Fund 101 Dept 102 DISTRICT JUDGE		
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25

	Fund 101 Dept 102 Total	114.50
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18

	Fund 101 Dept 103 Total	40.18
Fund 101 Dept 104 DISTRICT CLERK		
COMDATA	MULTIPLE CHARGES/DEPTS	358.28
MARCY GRIMES	REIMB: MILEAGE FROM /TO JUSTIC	16.77
QUILL CORPORATION	STAPLES JMB PPR CLIP N/S 1000C	15.80
SCOTT-MERRIMAN INC	JURY SUMMONS (3000)/DC	1,642.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 Total		----- 2,033.00
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY PRINTING	4.25X5.5 BW SS WARRANTY POSTCA	150.00
COMDATA	MULTIPLE CHARGES/DEPTS	20.89
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,765.74
QUILL CORPORATION	OFFICE SUPPLIES/DA-MARIBEL	112.33
QUILL CORPORATION	DVD-R, 100 PK CD/DVD PAPER SLE	68.65
QUILL CORPORATION	SECURITY #10 ENVELOPES-CH,&WHI	55.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.72
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	114.92
Fund 101 Dept 105 Total		----- 3,488.45
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	96.50
INK IMPRESS USA INC.	HP MICR CC364A/AUDITOR'S OFFIC	179.99
Fund 101 Dept 106 Total		----- 276.49
Fund 101 Dept 107 VETERAN''S SERVICE OFFICE		
DAVID CHILDERS	VA SERV.OFFICER TRAINING W/TX	109.15
Fund 101 Dept 107 Total		----- 109.15
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	OFFICE SUPPLIES/STACIE-HR	32.41
COMDATA	MULTIPLE CHARGES/DEPTS	339.30
Fund 101 Dept 109 Total		----- 371.71
Fund 101 Dept 110 COUNTY TREASURER		
AMAZON.COM LLC	WALL CALENDER FOR 2024-TREASUR	39.90
Fund 101 Dept 110 Total		----- 39.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 COUNTY CLERK		
COMDATA	MULTIPLE CHARGES/DEPTS	93.85
Patty Leger	REIMB; MILEAGE TX DPS CRIME RE	165.06
TEXAS DEPARTMENT OF STATE	70-REMOTE BIRTH ACCESS/JULY 1	128.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18

	Fund 101 Dept 111 Total	427.19
Fund 101 Dept 112 TAX/COLLECTOR		
COMDATA	MULTIPLE CHARGES/DEPTS	142.20
HART INTERCIVIC INC	29-POLL PAD SLED/TAX	507.50
HART INTERCIVIC INC	29-POLL PAD SLED KNOWINK/TAX	217.50
JAMIE MCKAY	REIMB: MILEAGE 41ST ANNUAL ELE	148.95
KIM RINN	REIMB MILEAGE TO 41ST ANN.ELEC	131.13
KNOWINK, LLC	29-POLL PAD ANNUAL MAINTENACE	8,990.00
MOLLY CHERNOSKY	CONTRACT LABOR JULY 24-AUG 4,	930.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
WITTENBURG PRINTING	#10 ENVELOPES (REGULAR)/TAX OF	328.45
WITTENBURG PRINTING	#10 ENVELOPES (REGULAR)/TAX OF	311.57

	Fund 101 Dept 112 Total	11,707.30
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
APPEL FORD-MERCURY	DRIVETRAIN SERVICE/LABOR VIN 2	194.94
AUSTIN COUNTY PRINTING	5,000 WARNING VIOLATION FORMS/	750.00
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2018 FORD PK VIN 3	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2021 CHEVY TAHOE V	7.50
BRAD MOLITOR	CAPACITOR/SO	19.68
COMDATA	MULTIPLE CHARGES/DEPTS	636.47
CRAVENS OFFICE SUPPLY	10 CS OF LETTER PAPER/SO	589.60
FITZ FAMILY AUTO PARTS INC	NEEDLES/SO	10.99
FITZ FAMILY AUTO PARTS INC	BATTERY/SO	232.99
FITZ FAMILY AUTO PARTS INC	SILICONE, ANTI-SIEZE, SPARK PL	130.17
FITZ FAMILY AUTO PARTS INC	SOCKET EXT 5 8 SPARK(1)/SO	11.99
FITZ FAMILY AUTO PARTS INC	LOCKNUT(12)/SO	9.48
FedEx	1-INTERNET SHIPPING/SO	11.10
GALLS,LLC	FULL COLOR STATE SEAL/BADGE-SO	165.40
GALLS,LLC	4-XL & 2X RAINCOATS/SO	262.92
HOME DEPOT CREDIT SERVICES	HUSKY 72' ADJ HGHT WT BLK,2 DR	399.00
HOME DEPOT CREDIT SERVICES	WASP&HORNET KILLER AERO/SO	23.89
HOME DEPOT CREDIT SERVICES	RV ADAPTER/DET CHOICE DIP-N-WA	24.95
HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/SO	38.16
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 6391/S	62.70

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 0453/S	70.35
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 3457/SO	1,045.60
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 3410/SO	1,008.32
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8126/SO	70.58
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 0173/SO	95.10
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 8597/SO	22.88
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2044/SO	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 235302	60.62
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN 93457/SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 68593/	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 52041/	64.00
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 52050/	62.70
INTERSTATE BILLING SERV, INC	PADS, BRAKE ROTOR, LABOR VIN 5	740.80
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 57926/	62.70
INTERSTATE BILLING SERV, INC	PLATINUM OIL CHANGE VIN 53898/	102.10
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8598/SO	120.46
KYLE DUNCUM	VISOR BRACKET REPLACE/SO	65.00
LAW ENFORCEMENT TARGETS	TWO SIDED LESS LETHAL TARGET/S	24.20
LJ CBG ACQUISITION COMPANY	2-AA3 KEYS/SO	92.00
LYNN PEAVEY COMPANY	LBL SK 1X3 BIO/SO	11.33
LeadsOnline, LLC	12-POWERPLUS INVEST. SYS SVC P	3,773.00
O'REILLY AUTO ENTERPRISES, LLC	16 oz CAR POLISH, MICROPAD, CAP	55.15
PROMOTE YOUR TEAM LLC	VINYL WORK GRAPHIC, SETUP&PROCE	108.95
QUILL CORPORATION	CENTON USB 2.0 DATASTICK PRO 6	51.84
QUILL CORPORATION	OFFICES SUPPLIES/RIKKI-SO	112.16
QUILL CORPORATION	OFFICES SUPPLIES/RIKKI-SO	44.19
QUILL CORPORATION	OFFICES SUPPLIES/RIKKI-SO	46.74
QUILL CORPORATION	OFFICES SUPPLIES/RIKKI-SO	254.66
QUILL CORPORATION	SHREDDER/SO	139.39
S & S AUTOMOTIVE	REAR BRAKE JOB, LABOR VIN 1638	432.88
SCHIEL ENTERPRISE INC	BIT DRILL 3/16X3/SO	9.98
SCHIEL ENTERPRISE INC	TERM SPLICE, NUTS/BOLTS&FASTEN	30.05
TEGELER CHEVROLET, INC	GM DURAMAX PERF.NEEDS FNT&REAR	184.88
TEXAS JAIL ASSOCIATION	MEMBERSHIP FEE/JAIL-ELIVALDO P	60.00
TLO LLC	SEARCHES FOR JUNE'23 - 346/SO	181.66
ULINE, INC	XACTO KNIFE, *FRAGILE LABLES/SO	107.67
US BANK NATIONAL ASSOCIATION N	GAS-EMS, SO, CONSTABLES2, 4, IT,	17,682.86
US BANK NATIONAL ASSOCIATION N	GAS-EMS, SO, CONSTABLES2, 4, IT,	21,222.26
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,603.79
W. W. GRAINGER, INC	MAGNIFIERLIGH ARTICULATING AR/	215.32
WILLIAM W. FROELICH	REPLACE BODY/FRAAME MOUNT BUSHI	856.16
WITTENBURG PRINTING	BUSINESS CARDS *ORLANDO BUITRO	30.00
Fund 101 Dept 113 Total		57,644.16

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES/JAIL	489.60
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Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	MEDICAL FOR INMATE/REBECCA K.-	23.48
BELLVILLE MEDICAL CENTER	O/PT SERVICE/DAVIS, ISAIAH DOS	286.71
BELLVILLE MEDICAL CENTER	O/PT SERVICE/WILSON, ASHLEY DO	188.78
BELLVILLE MEDICAL CENTER	O/PT SERVICE/DANITZCA DUNKLE D	153.70
BELLVILLE MEDICAL CENTER	O/PT SERVICE/JOHN THOMPSON DOS	311.24
BRADLEY HANATH	MOWER MAINT./JAIL	255.26
BRADLEY HANATH	TRIMMER LINE, FUEL FILTER/JAIL	51.71
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	137.94
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	38.14
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	101.70
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	17.00
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	88.68
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	103.00
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	99.43
BS MEDICAL CORRECTIONAL SERVIC	INMATE MEDICAL CARE FOR AUGUST	12,201.08
CAPITAL ONE	ACCT: # 607287-SUPPLIES FOR BO	522.59
COMDATA	MULTIPLE CHARGES/DEPTS	32.98
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/DAVIS, ISAIA	174.28
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/J.THOMPSON D	81.24
DURA WAX CO. INC.	MAXIPLUS MICROFBR DM BLUE/JAIL	116.92
FABRICLEAN SUPPLY OF HOUSTON,	DELUXEJAIL LIQ DET 5G PAIL/	291.62
FERGUSON US HOLDINGS, INC.	DISINFECT, BLEACH, PT, TP, TRASH B	1,514.66
FERGUSON US HOLDINGS, INC.	GLOVES/JAIL	89.33
FERGUSON US HOLDINGS, INC.	P/FREE NITR GLV LG&XLG/JAIL	118.00
FERGUSON US HOLDINGS, INC.	PAPER PLATE, SPORK/BATH TISSUE	64.49
FITZ FAMILY AUTO PARTS INC	PURPLE POWER CAR WASH/JAIL	189.80
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
JANISH ELECTRIC	FIX LIGHTS IN CELLS/JAIL	322.50
LINSEISEN'S FEED & SUPP	VP MULTI-MIX FUEL 5 GAL FOR WE	119.99
NATIONAL MOBILE X-RAY	X-RAY EXAM OF SKULL/NECK SPINE	120.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	106.46
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	1,470.72
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	1,501.24
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	1,466.55
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	32.86
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	1,448.55
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	1,455.83
SKYLINE EQUIPMENT COMPANY INC.	WASHER LEAKING/JAIL	381.00
SKYLINE EQUIPMENT COMPANY INC.	DRYER REPAIR/JAIL	1,818.57
SKYLINE EQUIPMENT COMPANY INC.	REPAIR DRYER/JAIL	316.00
US CORRECTIONS, LLC	ST.LAWRENCE CNTY JAIL(NY)TO BE	5,660.00
WALTER B EDMUNDS III	FIX WATER HEATER IN D-BLOCK&RE	1,428.86
WALTER B EDMUNDS III	LEAKING SINK FLUSH VALVE IN SE	341.24
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO. JAI	322.37
Fund 101 Dept 114 Total		36,056.10

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

Vendor Name	Invoice Description	Invoice Amt.
BASTROP SCALE CO., INC	MOBILE SCALE CALIBRATION/SO	170.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	322.08
BWI COMPANIES, INC.	GENTROL/ALPINE/TOPCHOICE DOMIN	448.36
BWI COMPANIES, INC.	GENTROL IGR CONCENTRATE/CH/EMS	101.73
BWI COMPANIES, INC.	GENTROL COMPLETE AEROSOL/CH/EM	-19.60
CHIP REED	REIMBURSE FOR PURCHASE OF RAT	35.00
CITY OF BELLVILLE	UTILITIES/CH	4,744.28
CITY OF BELLVILLE	UTILITIES/TXDOT BLDG	1,758.51
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,606.43
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	824.36
CITY OF BELLVILLE	UTILITIES/CO.JAIL	10,008.17
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	130.42
CITY OF WALLIS	UTILITIES/WALLIS BLDGINGS	252.70
CONDRA COMMUNICATIONS	AUGUST ALARM SYSTEM MONITORIN	30.00
ENGIE RESOURCES	BILLING PERIOD 05/26/23 TO 06/	491.71
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	125.00
NEVA CORPORATION	S.T. HRS FOR JORNEYMAN,TRK,INS	390.00
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA CH	26.99
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA CH	180.33
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA CH	63.55
QUILL CORPORATION	MULTI-FOLD TOWEL FOR BATHROOM/	39.99
QUILL CORPORATION	JANITORIAL SUPPLIES/JUSTICE CE	1,571.49
QUILL CORPORATION	JANITORIAL SUPPLIES/REYNA WEND	18.59
QUILL CORPORATION	JANITORIAL SUPPLIES/REYNA-WEND	151.00
QUILL CORPORATION	HD LINER 33X40/JANITORIAL	407.94
QUILL CORPORATION	LIQ BLEACH/JANITORIAL	34.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	43.38
SCHIEL ENTERPRISE INC	TOILET GASKET, CAULK BOLTS/PCT	18.97
SCHIEL ENTERPRISE INC	O-RING/PCT.3	.79
SCHIEL ENTERPRISE INC	BATTERY ALKLINE 12 VOLT/JP1	4.99
SCHIEL ENTERPRISE INC	ELBOW&ADAPTER SCH40PVC/CH	10.74
SCHIEL ENTERPRISE INC	TWINE NYLON&TUBE HEAT SHRINK/C	13.58
SEALY OIL MILL & FEED CO	MOUSE/RAT TRAPS/CH	13.87
SEALY OIL MILL & FEED CO	MOUSE/RAT TRAPS-BUG CONTROL/CH	39.48
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	72.76
XXL CONSTRUCTION INC	AC 2ND FLOOR PER CONTRACT WATE	18,250.00
XXL CONSTRUCTION INC	WATER DAMAGE MITIGATION SERV.	3,495.07
Fund 101 Dept 115 Total		47,877.65

Fund 101 Dept 116 AgriLIFE EXTENSION

COMDATA	MULTIPLE CHARGES/DEPTS	548.40
KAILYN CAPPS	REIMB HOTEL 08/1-08/3/23 TAE4-	343.74
MICHELLE WRIGHT	HOTEL REIMB. FROM 7/25--7/27/2	209.72
MICHELLE WRIGHT	REIMB. SUPPLIES FOR DINNER TON	16.44
TEXAS AGRILIFE EXTENSION SERVI	1-NOTEBOOK CARRYING CASE/AGRIL	38.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	172.18
Fund 101 Dept 116 Total		1,328.48
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	17.00
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,611.08
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 23-00657A	2,600.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR GRIFFI	150.00
HARRIS COUNTY TREASURER	CUST #:000000756 APPELLATE COU	1,951.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,611.08
MARK F ELVIG	ATTY CUSTODIAL PARENT - FATHER	412.50
SCHMIDT FUNERAL HOME	FIRST CALL:AARON RETTIG/JP1	425.00
SCHMIDT FUNERAL HOME	FIRST CALL,2ND MAN&CRASH BAG:	675.00
STEPHEN F. WEYER	ATTY CUSTODIAL PARENT - MOTHER	150.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,611.08
STEVEN COATS	1-FORENSIC EVAL/155TH 2022R-07	850.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR CCL	200.00
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR 155T	400.00
Fund 101 Dept 117 Total		18,713.92
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
DYER SMITH	CRT APPTD ATTY FOR MOTHER	1,472.50
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	225.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	125.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	112.50
Fund 101 Dept 118 Total		1,935.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY STATE BANK	SAFE DEPOSIT BOX RENT/JP2	15.00
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.69
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.69
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.60
QUILL CORPORATION	OFFICE SUPPLIES & TONER FOR JP	150.86
Fund 101 Dept 120 Total		256.84
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	INTERNET FROM 08/06-09/05/2023	250.43
QUILL CORPORATION	OFFICE SUPPLIES&CLEANING SUPPL	51.23
Fund 101 Dept 121 Total		301.66
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	RED STAMP PD REFILL INK/JP4	4.24
USPS	17 ROLLS STAMPS & 4 BOOKS OF S	1,174.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
Fund 101 Dept 122 Total		1,297.39
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
Fund 101 Dept 123 Total		.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
MARSHA SIPTAK	CUSTOM EMBROIDERY AC PCT.2 CON	60.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	40.90
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	138.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 124 Total		317.50
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	174.16
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	72.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 125 Total		325.04
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JERRY MILLER	OIL CHANGE, OIL FILTER&WASHER	130.41
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	345.90
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	307.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 126 Total		861.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 127 CAPITAL OUTLAY		
AIR INSTALLATION & SERVICE	AS PER CCT 7/24/23 TO REPLCE C	14,152.00
CAPITAL ONE	SUPPLIES FOR IT	66.92
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 8126/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2663/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 0254/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 0173/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 8134/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2608	899.00
COMPUTER HELPERS	INTEL I9 WKSTATION FOR KNOX L	1,664.97
COMPUTER HELPERS	HP PROBOOK 450 G10 CTO FOR THE	1,699.99
ENTERPRISE FM TRUST	LEASE VEHICLES	26,798.06
ENTERPRISE FM TRUST	LEASE VEHICLES	60,202.15
UBEO	LEASED COPIERS FOR ALL DEPT	4,470.57
Fund 101 Dept 127 Total		114,448.66
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	OFFICE CHAIR MAT FOR HARDWOOD	89.01
AT&T	MONTHLY SERV/JUSTICE-CC	50.09
ATRON SOLUTIONS LLC	FIBER SERV. FOR AUG'23 W/BALAN	5,782.05
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	691.67
BELLVILLE MEDICAL CENTER	O/PT SERVICES/BREATH ALCOHOL T	120.00
BELLVILLE TIMES	NOTICE OF PUBLIC HEARING BUDGE	93.50
BELLVILLE TIMES	PROPOSED BUDGET ELECTED&APPOIN	261.00
BELLVILLE TIMES	NOTICE TO BIDDER FOR R&B 7/6 &	229.50
CAPITAL ONE	SUPPLIES FOR IT	202.24
CAPITAL ONE	ACCT: # 607287-SUPPLIES FOR BO	85.66
COAST TO COAST COMPUTER PRODUC	HP26A/AUDITORS OFFICE	124.04
COMDATA	MULTIPLE CHARGES/DEPTS	274.11
CRAVENS OFFICE SUPPLY	1-58A LASER CARTRIDGE/CC	122.95
CRAVENS OFFICE SUPPLY	3 CS COPY LETTER PAPER/TAX OFF	176.88
CRAVENS OFFICE SUPPLY	2 CS LETTER AND 1 CS LEGAL/CC	207.88
CRAVENS OFFICE SUPPLY	PAST. BLUE COLOR PAPER FOR AP	159.50
CRAVENS OFFICE SUPPLY	4 CS PAPER/DC	235.84
CRAVENS OFFICE SUPPLY	1 PK PRINTER LABELS/CC	15.99
FedEx	1-INTERNET SHIPPING/DA	35.00
INDUSTRY TELEPHONE	INTERNET SERV ACSO&COMMBARN NE	518.95
LINDEMANN INVESTMENT LLC	COUNTY HOG EAR BOUNTY REFUND	205.00
LINSEISEN'S FEED & SUPP	COUNTY HOG EAR BOUNTY REFUND	405.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	241.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	513.60
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	139.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12/AGUADO SUB	318.75
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-25/SOUTHFORK R	257.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-27 & 27.001 /F	257.50

Vendor Name	Invoice Description	Invoice Amt.
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-30 & 30.001 HE	195.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-31 BARTLETT RV	452.50
QUILL CORPORATION	OFFICE SUPPLIES/CH	44.18
QUILL CORPORATION	FILE FOLDER LTR SIZE FOR STOCK	28.26
QUILL CORPORATION	OFFICE SUPPLIES/CH	20.40
QUILL CORPORATION	OFFICE SUPPLIES/CH	54.98
QUILL CORPORATION	OFFICE SUPPLIES/CH	78.99
SAFEGUARD BUSINESS SYSTEMS	10000 CHECKS/AP CHECKS	1,362.76
TEXAS ASSOCIATION OF COUNTIES	SUB/OFFICE ASSOCIATED W/ESTATE	90.00
TEXAS ASSOCIATION OF COUNTIES	SUB/OFFICE ASSOCIATED W/CLAIM	1,317.50
TLO LLC	SEARCHES FOR JUNE'23 - 346/SO	126.54
TRINICOM COMMUNICATIONS, LLC	FAX SVCES FOR JULY'23/COMM-CAT	853.67
TYLER TECHNOLOGIES, INC.	MAG STRIP READER-MAINT. 10/1/2	60.24
UBEQ LLC	OVERAGE BLK=834, COLOR= 0 BULK	16.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	400.23
WALLER COUNTY	HOUSING OF FEMALE INMATES 07/0	2,275.00
XPERNET SERVICES, INC.	2-APC SMART-UPS TOWER FOR AUDI	2,328.00
XPERNET SERVICES, INC.	REPAIR/RECOVERY/TROUBLESHOOTIN	11,367.00
XPERNET SERVICES, INC.	COM SERVER/MCAD,REP/SWAP FIREW	1,377.50
Fund 101 Dept 128 Total		34,263.91

Fund 101 Dept 130 EMS DEPARTMENT

AMAZON.COM LLC	OFFICE SUPPLIES/EMS	104.50
AMERICAN HEART ASSOCIATION	HEARTSAVER FIRST AID CPR AED E	102.00
AMERICAN HEART ASSOCIATION	HEARTCODE BLS (5)/EMS	16.50
AMERICAN HEART ASSOCIATION	BLS INSTRUCTOR ECARD (3) \$3.50	10.50
AMERICAN HEART ASSOCIATION	BLS INSTRUCTOR ECARD (2) \$3.50	7.00
AMERICAN HEART ASSOCIATION	HEARTSAVER K-12 SCHOOLS ECARD(37.50
AMERICAN HEART ASSOCIATION	HEARTSAVER K-12 SCHOOLS ECARD	75.00
AMERICAN HEART ASSOCIATION	HEARTSAVER K-12 SCHOOLS ECARD(32.50
APPEL FORD-MERCURY	THE WORKS OIL CHANGE,DECARBON,	732.57
APPEL FORD-MERCURY	THE WORKS DIESEL OIL CHANGE V	215.37
APPEL FORD-MERCURY	THE WORKS DIESEL OIL CHANGE V	135.95
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,513.28
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	28.54
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	184.26
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,347.24
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	160.55
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	17.24
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	205.17
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,773.35
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	465.75
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	347.75
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,760.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	662.38

Vendor Name	Invoice Description	Invoice Amt.
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	404.63
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	81.27
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	685.05
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	281.09
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	78.81
CANDI HAVEMANN	REIMB:MILEAGE FOR UTV MEETING	17.75
CAPITAL ONE	SUPPLIES/EMS	248.57
CENTERPOINT ENERGY	GAS/EMS ST 4	31.03
CITY OF BELLVILLE	UTILITIES EMS SERVICE 840 W.MA	882.29
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	232.00
COMDATA	MULTIPLE CHARGES/DEPTS	9,617.43
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	5,997.21
ENGIE RESOURCES	BILLING PERIOD 05/26/23 TO 06/	147.69
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION FRO	746.64
FRAZER, LTD.	AIR FILTER, SELF CONTAINED AC/	130.08
GALLS, LLC	COLLAR INSIGNIA PAIRS/MORROW/E	34.80
GALLS, LLC	TACLITE PDU CLASS B SHIRT/YANC	66.15
GALLS, LLC	TACLITE PDU CLASS B SHIRT&PANT	128.50
GALLS, LLC	TDU BELT/ALBRECHT/EMS	19.04
HENRY SCHEIN INC.	SOD CHLORIDE INJ, KETOROLAC IN	258.35
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.69
INTERSTATE BILLING SERV, INC	LABOR/INSTALLATION VIN 4678/EM	40.00
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 7897/EMS	176.88
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	368.30
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	272.00
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	39.09
MONTGOMERY COUNTY HOSPITAL DIS	REMD OPTION 2-21 CALLS/EMS	315.00
MR. WINDSHIELD, INC.	2019 FORD F350 SERIES WINDSHIE	315.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	66.96
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	218.78
SCHIEL ENTERPRISE INC	TRAP RAT VICTOR&GLUE/EMS	19.16
SEALY PARTS INC	22 IN EXACT FIT BLADE/EMS	24.98
SEALY PARTS INC	22 IN EXACT FIT BLADE/EMS	24.98
SLADEK CONFERENCE SERV, INC	TX EMS CONFERENCE/W. MORROW,AN	2,540.00
STARBRITE ELECTRIC	YEARLY MAINTENANCE 17KW GENERA	450.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	298.64
TAMMY WENDEL	REIMB MIL P/U BRETT AT FORD BR	69.43
TEGELER CHEVROLET, INC	REP SENSORS,HUBS,STALIZER VIN	5,240.89
TEGELER CHEVROLET, INC	GM DEXOS FULL SYNTHETIC OIL&FI	81.84
TEGELER CHEVROLET, INC	REP LEAKING VALVE,FRONT&REARBR	2,013.48
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	1,420.22
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	1,747.25
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	67.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	942.42
W. W. GRAINGER, INC	HELMET CLIPS,FLK,PLASTIC/EMS	272.25
W. W. GRAINGER, INC	CONNECTOR&FLANGED LOCKING INLE	680.63
W. W. GRAINGER, INC	PLUG/EMS	137.28
WITTENBURG PRINTING	EMBROIDER CAP*RANDY ARMSTRONG*	23.00
WITTENBURG PRINTING	EMBROIDER CAP/EMS	20.50

Vendor Name	Invoice Description	Invoice Amt.
WITTENBURG PRINTING	EMBROIDER CAP*JERRY BAUTISTA*/	25.00
Fund 101 Dept 130 Total		50,347.87
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	523.25
CITY OF BELLVILLE	ELEC/TWR 1	390.42
ENGIE RESOURCES	BILLING PERIOD 05/26/23 TO 06/	533.10
ENGIE RESOURCES	ELECTRIC WALLIS TOWER FROM 6/2	115.88
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
JOHNNY LEE DIAZ	SERVICE CALL TO FIX BLEIVERVIL	175.00
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
S & S AUTOMOTIVE	COMMUNICATIONS VEHICLE REPAIRS	563.79
STARBRITE GENERATOR & CONTROL	ANNUAL GEN. MAINT. AT SAN FELI	450.00
STARBRITE GENERATOR & CONTROL	SERV CALL ON A 48KW GENERAC GE	324.11
TEXAS COMMUNICATIONS	3000MAH LIION BATTERY&FGHT/COM	93.31
TRICO TOWER SERVICE INC	SAN FELIPE TOWER FFA REQ LIGHT	1,145.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	243.50
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	339.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.20
Fund 101 Dept 131 Total		6,242.64
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	2,237.90
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,B/U & M	616.32
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,BACKUP	877.66
P & S BLDG. SUPPLY, INC.	TORQUE MASTER 5/16X1-1/4 STAR	89.97
SCHIEL ENTERPRISE INC	NUTS & BOLTS/TAX OFFICE	12.48
Fund 101 Dept 133 Total		3,834.33
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CAPITAL ONE	ACCT. 622349-SUPPLIES FOR LIBR	70.84
ELM USA INC	PADS-PURPLE,BLK,RED,YELLOW,GRE	82.49
ENGIE RESOURCES	BILLING PERIOD 05/26/23 TO 06/	273.28
INGRAM LIBRARY SERVICES	7 BOOKS/KNOX	88.55
INGRAM LIBRARY SERVICES	8 BOOKS/KNOX	89.83
INGRAM LIBRARY SERVICES	23 BOOKS/KNOX	328.11
INGRAM LIBRARY SERVICES	18 BOOKS/KNOX	217.41
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	11.79
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 Total		----- 1,187.30
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	38.69
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	16.58
INGRAM LIBRARY SERVICES	2 BOOK/W.E. LIBRARY	32.12
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	10.22
INGRAM LIBRARY SERVICES	2 BOOK/W.E. LIBRARY	42.58
INGRAM LIBRARY SERVICES	5 BOOK/W.E. LIBRARY	65.58
INGRAM LIBRARY SERVICES	2 BOOK/W.E. LIBRARY	19.06
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	35.96
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	16.59
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	15.00
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	15.52
INGRAM LIBRARY SERVICES	1 BOX/WE LIBRARY	17.65
INGRAM LIBRARY SERVICES	1 BOX/WE LIBRARY	16.59
INGRAM LIBRARY SERVICES	1 BOX/WE LIBRARY	15.53
JUMP!, INC	4 BOOKS/WEST END	75.80
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.34
MIDWEST TAPE LLC	2-DVD /W.E. LIBRARY	42.23
MIDWEST TAPE LLC	1-DVD /W.E. LIBRARY	26.24
Fund 101 Dept 140 Total		----- 511.28
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	321.47
Fund 101 Dept 145 Total		----- 321.47
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
ANDERSON PAINT & BODY	2022 FORD VIN 8412 REPL HANDLE	1,323.35
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	150.12
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	229.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
Fund 101 Dept 150 Total		----- 1,743.09
Fund 101 Dept 160 JUVENILE PROBATION		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	79.58

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	103.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.49

Fund 101 Dept 160	Total	493.42

Fund 101	Total	400,858.63
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	40.50
CAPITAL ONE	SUPPLIES/EMS	42.22
COMDATA	MULTIPLE CHARGES/DEPTS	89.94
INDUSTRY TELEPHONE	VIDEO FOR 16632 FORDTRAN BLVD,	105.90
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	

Fund 102 Dept 256	Total	278.56

Fund 102	Total	278.56
Fund 103 Dept 147 STATE FINES & FEES		
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - 2023 (A	42.00

Fund 103 Dept 147	Total	42.00

Fund 103	Total	42.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
MINER, LTD.	SALLIE PORT/JC	368.91

Fund 114 Dept 301	Total	368.91

Fund 114	Total	368.91
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
CAPITAL ONE	ACCT. 622349-SUPPLIES FOR LIBR	115.11
MELISSA MCFARLAND	REIMB PIZZA FOR SUMMER READING	73.25
	Fund 115 Dept 135 Total	188.36
	Fund 115 Total	188.36
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
BELLVILLE RENT-ALL,LLC	WATERSLIDE , HOSE&EXTENTION CO	503.00
	Fund 116 Dept 315 Total	503.00
	Fund 116 Total	503.00
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
MONTGOMERY COUNTY JUVENILE DEP	31 DAYS CONTRACT DETENTION/JUV	3,100.00
	Fund 120 Dept 300 Total	3,100.00
	Fund 120 Total	3,100.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
MICRO DISTRIBUTING II,LTD	7 -HAIR FOLLICLE TEST/JUV	378.15
	Fund 122 Dept 160 Total	378.15
	Fund 122 Total	378.15
Fund 123 Dept 303 EMS STATION (WALLIS)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	542,431.00
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	165,102.40
	Fund 123 Dept 303 Total	707,533.40

Vendor Name	Invoice Description	Invoice Amt.
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	117,326.90
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	35,873.14
GESSNER ENGINEERING	BELLVILLE EMS ST. PROJECT 22-0	4,561.75
Fund 123 Dept 304 Total		157,761.79
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	390,925.00
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	162,492.27
GESSNER ENGINEERING	INDUSTRY EMS ST. PROJECT 22-00	1,285.00
Fund 123 Dept 305 Total		554,702.27
Fund 123 Total		1,419,997.46
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AMAZON.COM LLC	OFFICE SUPPLIES/JUV	22.91
HCTRA-VIOLATIONS	JUV TOLL	5.25
Fund 125 Dept 333 Total		28.16
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
CASSIE JANISH	REIMB FOR USE OF PERSONAL VEHI	22.66
CASSIE JANISH	REIMB FOR COMMUNITY SERVICES S	100.60
CASSIE JANISH	REIMB FOR USE OF PERSONAL VEHI	22.66
LEE GONZALES	12 COUNSELING SESSIONS/JUV PRO	1,280.00
QUILL CORPORATION	CONTRCT BG 32X50/JUV	39.99
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	44.00
Fund 125 Dept 334 Total		1,509.91
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	27-DAY DETENTION & VISUAL ORAL	4,125.00
TCSI LLC	PLACEMENT T.V. 5 DAYS/JUV	1,256.05
Fund 125 Dept 335 Total		5,381.05

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
STRIDES YOUTH SERVIIES	PSYCH EVALUATION/JUV	100.00
STRIDES YOUTH SERVIIES	PSYCH EVALUATION 6/1-2, 6/9 &	400.00

Fund 125 Dept 336	Total	500.00
Fund 125	Total	7,419.12
Fund 127 Dept 162 JUVENILE RESTITUTION		
CATHERINE ADAMS	RESTITUTION JUV RECEIPT 14508	350.00

Fund 127 Dept 162	Total	350.00
Fund 127	Total	350.00
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	59.50
LITTLE TRIANGLE	REIMB; INSUFFIENT CK/DESTINEE	50.00
LITTLE TRIANGLE	REIMB; INSUFFIENT CK/DESTINEE	75.00
LITTLE TRIANGLE	REIMB; INSUFFIENT CK/DESTINEE	100.00
TLO LLC	ACCT-210511 JULY'23 SEARCHES/C	75.00

Fund 131 Dept 307	Total	359.50
Fund 131	Total	359.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 142 Dept 700	TAX INCREMENT FINANCE ZONE 1	
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	119,783.84

Fund 142 Dept 700	Total	119,783.84

Fund 142	Total	119,783.84
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	42.50

Fund 143 Dept 309	Total	42.50

Fund 143	Total	42.50
Fund 150 Dept		
AFLAC		1,316.32
AFLAC		1,316.40
AMERICAN HERITAGE LIFE INSURAN		788.63
AMERICAN HERITAGE LIFE INSURAN		788.60
AUSTIN COUNTY		12,176.50
AUSTIN COUNTY		12,176.50
EMS/SPECIAL DONATIONS		57.50
EMS/SPECIAL DONATIONS		57.50
FIRST NATIONAL BANK		106,915.29
FIRST NATIONAL BANK		105,589.97
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		8,991.10
METROPOLITAN LIFE INS COMPANY		8,981.03
TCDRS		67,028.65
TCDRS		66,437.79
VALIC		175.00
VALIC		175.00

Fund 150 Dept	Total	393,625.32

Fund 150	Total	393,625.32

Vendor Name	Invoice Description	Invoice Amt.
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	22.94
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT. 90675798/IHC	34.81
SEALY URGENT CARE CENTER & MED	PHYS/LAB&XRAY-303554,302032&30	131.20

Fund 160 Dept 203	Total	188.95

Fund 160	Total	188.95
Fund 165 Dept 708 CERT OF OBLIG, SERIES 2019		
BOKF, NA	REF:AUST3190CO- CERT OF OBLIGA	140,109.38

Fund 165 Dept 708	Total	140,109.38

Fund 165	Total	140,109.38
Fund 168 Dept 710 UNLIMITED TAX REF BONDS, 2018		
BOKF, NA	REF:AUST1118UTR - TAX REFUNDIN	56,125.00

Fund 168 Dept 710	Total	56,125.00
Fund 168 Dept 712 GENERAL OBLIGATION BONDS 2020		
BOKF, NA	AC,TX GENERAL OBLIGATION BONDS	273,468.75

Fund 168 Dept 712	Total	273,468.75

Fund 168	Total	329,593.75
Fund 171 Dept 111 COUNTY CLERK		
COMPUTER HELPERS	HP PROBOOK 450 G10 CTO FOR THE	1,949.98

Fund 171 Dept 111	Total	1,949.98

Vendor Name	Invoice Description	Invoice Amt.
Fund 171 Total		1,949.98
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
CONDRA COMMUNICATIONS	REPAIR C/R CAMERA,MOVE MONITOR	145.25
Fund 176 Dept 557 Total		145.25
Fund 176 Total		145.25
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	PRESCRIPTION&MEDICAL BILL	63,116.76
AUSTIN COUNTY TRUST FUND		58,497.08
AUSTIN COUNTY TRUST FUND		32,242.86
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	81,127.83
AUSTIN COUNTY TRUST FUND		5,396.28
METROPOLITAN LIFE INS COMPANY	BASIC LIFE/SO	605.37
UMR, INC.		73,962.33
Fund 180 Dept 400 Total		314,948.51
Fund 180 Total		314,948.51
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
SAFE LIFE DEFENSE	SAFE LIFE DEFENSE 1ST RESPONSE	540.00
Fund 192 Dept 253 Total		540.00
Fund 192 Total		540.00
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
VISUAL PROMOTIONS	CUSTOMIZED PROMOTIONAL PRODUCT	6,023.95
Fund 194 Dept 255 Total		6,023.95

Vendor Name	Invoice Description	Invoice Amt.
Fund 194 Total		6,023.95
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	27.11 TONS TY A GR 2 BASE/PCT.	149.11
CEMEX, INC.	25.79 TONS TY A GR 2 BASE/PCT.	141.85
CEMEX, INC.	27.18 TONS TY A GR 2 BASE/PCT.	149.49
CEMEX, INC.	27.16 TONS TY A GR 2 BASE/PCT.	149.38
COMDATA	MULTIPLE CHARGES/DEPTS	467.81
FITZ FAMILY AUTO PARTS INC	BEARING,NAPA OIL SEAL, CONE, C	109.73
FITZ FAMILY AUTO PARTS INC	FLASHER-ELECTRO MECH SHOP/PCT.	12.49
FITZ FAMILY AUTO PARTS INC	WIPER BLADE, BLSTR PK MINIATUR	20.47
FITZ FAMILY AUTO PARTS INC	WEATHERTECH UNIT 108 VIN 31990	74.95
HOUSTON HEAVY MACHINERY,LLC	CAT 140H CCA01780 UNIT 121 REP	998.58
HOUSTON HEAVY MACHINERY,LLC	CAT D7G 32D00824 PCT.4 DOZER U	337.50
HOUSTON HEAVY MACHINERY,LLC	CAT 140H CCA01780 UNIT 121 REP	675.00
HOUSTON HEAVY MACHINERY,LLC	CAT 140H CCA04117 UNIT 120 REP	832.66
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 400637 U	254.80
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 54213 UN	41.60
INTERSTATE BILLING SERV, INC	MED TRUCK TIRE PACKAGE VIN 501	1,825.12
INTERSTATE BILLING SERV, INC	DOT INSPECTION PCT.4 WATER TRU	40.00
INTERSTATE BILLING SERV, INC	STD TIRE PCK UNIT 101 VIN 5572	349.98
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 501831 U	67.60
PRIHODA GRAVEL COMPANY	66 YDS PROC.RD&22 YDS SCRAP,28	1,886.50
SHOPPA'S FARM SUPPLY, INC	OIL &FILTER CHANGE UNIT 130 VI	754.53
SHOPPA'S FARM SUPPLY, INC	RUBBER TRACK BELT UNIT 128 VIN	1,444.52
T3 TRUCK N TRAILER LTD.,LLC	TRAILER #144 SPINDEL JAM NUTS&	18.34
TEXAS MATERIALS GROUP	189.19 TONS COMMERCIAL FLEX BA	3,840.57
TPSF, LLC	UNIT#119 VIN 562823 WATER TRUC	1,036.38
Fund 200 Dept 401 Total		15,678.96
Fund 200 Dept 402 R & B PRECINCT #2		
TRAFCO INDUSTRIES INC.	4- 8' HI ORANGE/WHITE TYPE III	1,020.00
TRAFCO INDUSTRIES INC.	STREET SIGNS/PCT. 2	144.00
Fund 200 Dept 402 Total		1,164.00
Fund 200 Dept 403 R & B PRECINCT #3		
COLORADO MATERIALS,LTD.	103.71 TONS GR-2 BASE/PCT. 3	2,385.33
COLORADO MATERIALS,LTD.	26.07 TONS GR-2 BASE/PCT. 3	599.61
Fund 200 Dept 403 Total		2,984.94

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 404 R & B PRECINCT #4		
BWI COMPANIES, INC.	HERBICIDE/PCT. 4	761.80
DOUCET & ASSOCIATES INC	GRANT #22-085-007-D235/PCT 4	3,520.00
DOUCET & ASSOCIATES INC	GRANT #22-085-007-D235/PCT 4	6,600.00
HYDREX ENVIR CONSULTING LLC	GRANT #22-085-007-D235/PCT 4	1,950.00
HYDREX ENVIR CONSULTING LLC	GRANT #22-085-007-D235/PCT 4	870.00
WILSON ENGINEERING COMPANY, PL	#22-085-007-D235	327,507.22
Fund 200 Dept 404 Total		341,209.02
Fund 200 Total		361,036.92
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	7,579.26
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,246.34
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.27
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.27
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	553.27
KEY PERFORMANCE PETROLEUM	174.80 ULTRA LOW DIESEL,0 UNLE	526.23
KEY PERFORMANCE PETROLEUM	DEF FLUID-NOXGUARD&SHELL GADUS	264.20
KEY PERFORMANCE PETROLEUM	651.90 ULTRA LOW DIESEL,165.90	2,517.23
KEY PERFORMANCE PETROLEUM	291.90 ULTRA LOW DIESEL,0 UNLE	918.33
QUILL CORPORATION	SECURITY #10 ENVELOPES-CH,&WHI	22.94
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	520.15
Fund 300 Dept 501 Total		16,085.57
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AMAZON.COM LLC	PENTAIR PENTEK WATER FILTER/PC	-44.01
AUSTIN CO EQUIPMENT CO,LLC	TIRES-#41A, EXHAUST COVER-#42,	1,603.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,251.57
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,092.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,215.63
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.65
CEMEX, INC.	76.20 TONS TY A GR 2 BASE/PCT.	419.11
CEMEX, INC.	26.01 TONS TY A GR 2 BASE/PCT.	143.06
CEMEX, INC.	49.52 TONS TY A GR 2 BASE/PCT.	272.37
CEMEX, INC.	26.12 TONS TY A GR 2 BASE/PCT.	143.66

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	21.36 TONS TY A GR 2 BASE/PCT.	117.48
CEMEX, INC.	77.92 TONS TY A GR 2 BASE/PCT.	428.57
CEMEX, INC.	75.60 TONS TY A GR 2 BASE/PCT.	415.80
CEMEX, INC.	26.27 TONS TY A GR 2 BASE/PCT.	144.49
CEMEX, INC.	78.06 TONS TY A GR 2 BASE/PCT.	429.34
CEMEX, INC.	80.69 TONS TY A GR 2 BASE/PCT.	443.80
CEMEX, INC.	104.53 TONS TY A GR 2 BASE/PCT.	574.93
CEMEX, INC.	81.31 TONS TY A GR 2 BASE/PCT.	447.22
CEMEX, INC.	54.58 TONS TY A GR 2 BASE/PCT.	300.19
CEMEX, INC.	81.76 TONS TY A GR 2 BASE/PCT.	449.69
CEMEX, INC.	81.57 TONS TY A GR 2 BASE/PCT.	448.65
CEMEX, INC.	81.38 TONS TY A GR 2 BASE/PCT.	447.60
CEMEX, INC.	54.21 TONS TY A GR 2 BASE/PCT.	298.16
CEMEX, INC.	26.83 TONS TY A GR 2 BASE/PCT.	147.57
CEMEX, INC.	107.63 TONS TY A GR 2 BASE/PCT.	591.97
CEMEX, INC.	133.58 TONS TY A GR 2 BASE/PCT.	734.70
CEMEX, INC.	108.08 TONS TY A GR 2 BASE/PCT.	594.45
CEMEX, INC.	161.43 TONS TY A GR 2 BASE/PCT.	887.88
CEMEX, INC.	133.86 TONS TY A GR 2 BASE/PCT.	736.24
CEMEX, INC.	26.82 TONS TY A GR 2 BASE/PCT.	147.51
CHARLIE TALLERINE ELECTRIC	REPLACE DIESEL PUMP/PCT. 2	160.00
CINTAS CORPORATION #082	UNIFORM/PCT. 2	75.67
CINTAS CORPORATION #082	UNIFORM/PCT. 2	85.53
CINTAS CORPORATION #082	UNIFORM/PCT. 2	58.72
CINTAS CORPORATION #082	UNIFORM/PCT. 2	58.72
CINTAS CORPORATION #082	UNIFORM/PCT. 2	75.67
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	191.29
FITZ FAMILY AUTO PARTS INC	V-BELT FOR EQUIPT.#3/PCT.2	27.59
HOUSTON HEAVY MACHINERY,LLC	CAT 12H 4XM01950 #23 AC PROBLE	497.70
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	45.19
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	38.69
JOHN DEERE FINANCIAL F.S.B.	HYDRAULIC CYLIN WC3C2 EQUIPT.#4	373.16
KEY PERFORMANCE PETROLEUM	344.70 ULTRA LOW DIESEL,237.60	1,768.73
KEY PERFORMANCE PETROLEUM	392.70 ULTRA LOW DIESEL,0 UNLE	1,235.45
KEY PERFORMANCE PETROLEUM	390.30 ULTRA LOW DIESEL,138.00	1,782.40
LINDEMANN INVESTMENT LLC	60 BOLTS FOR SHREDDERS #35 #36	17.60
LINDEMANN INVESTMENT LLC	3-BOLTS,NUTS &WASHER FOR RHINO	2.64
MUSTANG RENTAL SERVICES	2 BREATHER FOR #42/PCT. 2	28.44
MUSTANG RENTAL SERVICES	2EA FILTER, ELEMENT, SEAL FOR	95.96
MUSTANG RENTAL SERVICES	SEAL, SPACER, WASHER, BOLT FOR	97.27
MUSTANG RENTAL SERVICES	GASKET, SPACER, BEARING, HUB F	364.94
MUSTANG RENTAL SERVICES	VEE BELT SET FOR #42/PCT. 2	113.90
SCHIEL ENTERPRISE INC	ELBOW BLK STREET DISTRIBUTOR T	7.98
SCHIEL ENTERPRISE INC	25" CHAIN FOR STIHL SAW/PCT.2	47.00
SEALY PARTS INC	V-BELTS FOR EQUIPT.#3/PCT.2	36.53
SEALY PARTS INC	RETURN OF ONE V-BELTS FOR EQUI	-17.79
SHOPPA'S FARM SUPPLY, INC	FILTER, WET CHARGED BATTERY 41	540.77
SHOPPA'S FARM SUPPLY, INC	HYGARD&PLUS OIL/SHOP AIR FILTE	2,560.48
SHOPPA'S FARM SUPPLY, INC	SEAL KIT FOR #35 AND #36/PCT.	32.24

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
WALLER COUNTY ASPHALT,INC.	15.53 ASPPM 9202 GRADE IV HIGH	1,553.00
WASHINGTON COUNTY TRACTOR CO.	BAR WING SKID Y06&SHOE FOR RHI	191.46
Fund 300 Dept 502 Total		45,189.66
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	51.89
BRENT ERIC HUSKY	VARIOUS DRAIN CULVERTS/PCT. 3	12,376.00
CITY OF SEALY	UTILITIES/PCT 3	183.86
COLORADO MATERIALS,LTD.	147.84 TONS GR-2 BASE/PCT. 3	3,400.32
COLORADO MATERIALS,LTD.	245.08 TONS GR-2 BASE/PCT. 3	5,636.84
JERRY BROWN	1 FLAT FIX #32/PCT. 3	30.00
KEY PERFORMANCE PETROLEUM	451.70 ULTRA LOW DIESEL,201.00	2,195.37
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
RIVERSIDE TIRE CENTER	TIRE FOR #17/PCT. 3	116.02
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	251.62
SEALY PARTS INC	HYD HOSE FITTINGS&8MXTXREEL/PC	65.96
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.89
Fund 300 Dept 503 Total		24,648.29
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	12" & 6" EXTENSION BITS/PCT. 4	20.48
BROOKSIDE EQUIPMENT SALES, INC	FUEL TANK, SPRING,CUP,RUBBER 0	473.67
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	256.00
CLINT'S MOBILE TRUCK SERVICE	SERV CALL, FLAT REPAIR&0-RING/	170.00
CLINT'S MOBILE TRUCK SERVICE	SERV CALL, FLAT REPAIR/3VALVE	95.00
COLORADO MATERIALS,LTD.	371.54 TONS GR-2 BASE/PCT. 4	8,545.42
COLORADO MATERIALS,LTD.	94.97 TONS GR-2 BASE/PCT. 4	2,184.31
ENGIE RESOURCES	BILLING PERIOD 05/26/23 TO 06/	217.86
HEIN CONTRACTING INC	BULLETPROOF SLIM TARP MOTOR 50	273.25
INTERSTATE BILLING SERVICE	WHEEL BLOWER/PCT. 4	48.90
JERRY BROWN	TIRES & MOUNTS/PCT.4	644.00
MUSTANG RENTAL SERVICES	VEE BELT/PCT.4	27.47
MUSTANG RENTAL SERVICES	TOOTH/PCT.4	264.90
P Squared Emulsion Plants LLC	5971 GAL-P2 STABILIZER ASPHAL	19,644.59
SCHIEL ENTERPRISE INC	GLASS CLEANER&SQUEEGE/PCT. 4	15.18
SCHIEL ENTERPRISE INC	DREMEL FLUSHCUT BLADES/PCT. 4	44.99
SCHIEL ENTERPRISE INC	BATTERIES & TOILET PAPER/PCT.4	30.17
SEALY CONCRETE INC	2SK STABILIZED SAND/PCT. 4	2,340.00
SEALY CONCRETE INC	2SK STABILIZED SAND/PCT. 4	1,950.00
SEALY CONCRETE INC	2SK STABILIZED SAND/PCT. 4	3,120.00
SEALY PARTS INC	BATTERY,CORE DEPOSIT ENVIRONME	215.98
SEALY PARTS INC	2.5 DEF/PCT.4	12.61

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	SCOPE/SO	270.63
COMDATA	DRONE SYSTEMS/SO	2,798.24
FITZ FAMILY AUTO PARTS INC	GEAR OIL/SO	220.48
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP/SO	108.04
WAYNE FAIRMAN	TINTING/SO	180.00
	Fund 951 Dept Total	14,736.66
	Fund 951 Total	14,736.66
Fund 953 Dept 105	CRIMINAL DISTRICT ATTORNEY	
HENRY CONTRERAS	CONTRACT LABOR/DA	57.50
	Fund 953 Dept 105 Total	57.50
	Fund 953 Total	57.50
Fund 954 Dept 113	SHERIFF'S DEPARTMENT	
COMDATA		826.00
	Fund 954 Dept 113 Total	826.00
	Fund 954 Total	826.00
	**** Grand Total	3,707,237.79

* * * End of Report * * *