

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	REF REQ RCVD DUE TO CORRECT CL	424.20
JERRY P DAVIS	REIM. PT OVERPAYMENT	135.75
JUAN GONZALEZ	REIMB. PT FOR OVERPAYMENT	100.00
PATRICIA MARQUIS	REIMB. PT FOR OVERPAYMENT	163.09
UNITED HEALTHCARE	REIMB:OVERPAYMENT RCVD FOR INC	14.41
UNITED HEALTHCARE	REIMB:OVERPAYMENT RCVD FOR INC	332.90
UNITED HEALTHCARE	REIMB:OVERPAYMENT RCVD FOR INC	196.45
	Fund 101 Dept Total	1,366.80
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AUSTIN COUNTY NEWS ONLINE	NEW BLD OF AUSTIN CNTY EMERGEN	308.33
COMDATA	AUGUST COMDATA CREDIT CARD CHA	207.76
RIVERSIDE TIRE CENTER	TIRE & INSPECTION 2020 CHEV TA	667.80
ROY MERCER	REIMB 25 BBQ SANDWICHES FOR CH	223.75
TIM LAPHAM	REIMB. OFFICE SHIRTS PLANNING&	269.07
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	186.63
	Fund 101 Dept 101 Total	1,863.34
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	AUGUST COMDATA CREDIT CARD CHA	16.24
	Fund 101 Dept 102 Total	125.50
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	LOCKPORT BLK GAFFERS TAPE 4/CO	34.99
AMAZON.COM LLC	DURACELL COPPER TOP ALKALINE A	42.00

Vendor Name	Invoice Description	Invoice Amt.
CORINA E. LOZANO	REIMB. FOR MILEAGE TCRA ANNUAL	201.25
	Fund 101 Dept 103 Total	278.24
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	AMAZON BASIC OFFICE DESK PAD,L	33.99
BENJAMIN D NYSTROM	REIMB FOR MILEAGE TO GET CERTI	53.50
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,592.58
QUILL CORPORATION	OFFICE SUPPLIES/LORI-DA	151.01
QUILL CORPORATION	JANITORIAL SUPPLIES/JP3	
QUILL CORPORATION	JANITORIAL SUPPLIES-JUSTICE CE	
QUILL CORPORATION	JANITORIAL SUPPLIES-JUSTICE CE	
QUILL CORPORATION	OFFICE SUPPLIES/LORI-DA	95.82
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	105.43
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	105.43
	Fund 101 Dept 105 Total	4,217.76
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	32X48 2023 WALL CALENDAR/AUDIT	73.80
AMAZON.COM LLC	FILTERS-MAINT & PAPERPRO-POSTI	27.99
AMAZON.COM LLC	PENDAFLEX FILE FOLDERS, LETTER	22.91
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	48.50
AUSTIN COUNTY EMS	1-CPR/AED&FIRST AID CLASS BILL	25.00
BILLY M DOHERTY	REIMB 2022 LEGISLATIVE CONF PA	48.04
COMDATA	AUGUST COMDATA CREDIT CARD CHA	687.66
CRAVENS OFFICE SUPPLY	1 REAM OF YELLOW PAPER/AUDITOR	25.86
RMA TOLL PROCESSING	TOLLS/AUDITOR'S OFFICE	8.68
	Fund 101 Dept 106 Total	968.44
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
DAVID CHILDERS	MEETING W/MARINE CORPS LEAGUE	32.25
	Fund 101 Dept 107 Total	32.25
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	2-NEO CHAIR OFFICE/HR	337.52
UBEO LLC	S/N 75288450F36K 218 - COLOR C	66.08

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 109 Total		403.60
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	WALL CLOCKS, AA BATTERIES/CC	35.97
AMAZON.COM LLC	4 PCS PANASONIC AA BATTERIES/C	3.97
AMAZON.COM LLC	SET OF 2 PIECES WHEEL FOR UNIV	17.99
AMAZON.COM LLC	SET OF 2 PIECES UNIVERSAL SHOP	17.99
ANDREA CARDENAS	REIMB.DELIVERY&P/UP MAIL ,BANK	20.00
CRAVENS OFFICE SUPPLY	1 HP12 LASER CART./CC	64.99
SCOTT-MERRIMAN INC	2900 JURY SUMMONS, SHIPPING&HA	1,359.30
TEXAS DEPT OF ST HEALTH SERV	72 REMOTE BIRTH ACCESS FOR AUG	131.76
Fund 101 Dept 111 Total		1,651.97
Fund 101 Dept 112 TAX/COLLECTOR		
COMPUTER HELPERS	INTEL WORKSTATION, MONITORS, KEY	2,549.95
CRAVENS OFFICE SUPPLY	2 CS LETTER PAPER/TAX OFFICE	113.40
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX OFFICE	474.18
CRAVENS OFFICE SUPPLY	ELECTION SUPPLIES/TAX OFFICE	543.92
DELL MARKETING L.P.	POWEREDGE T350 SERVER FOR TAX	3,772.74
ELECTIONS SYSTEMS & SOFTWARE	EXPRESSVOTE UNIVERSAL VOTING S	24,345.00
KAY C TUCKER	17.5 HRS PROFESSIONAL SERVICES	700.00
TEXAS ASSO.OF ELECTION ADM	1-ANNUAL DUES, 1-CONF. DUE JAM	350.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	44.88
VISTA SOLUTIONS GROUP LP	VOTER REG MODULES,LICENSE'S&TR	9,875.00
Fund 101 Dept 112 Total		42,769.07
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	HP LASER JET/DONALD-SO	389.99
AMAZON.COM LLC	NOCO GENIUS 2X4/DONALD-SO	196.40
AMAZON.COM LLC	CANON SCANNER & IT SUPPLIES/DO	416.78
AMAZON.COM LLC	OTTERBOXDEFENDER,ML9-12 RECHAR	1,198.97
AUSTIN COUNTY PRINTING	50 6" X 7" STICKERS/SO	40.00
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2014 GOOSE/LS VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2018/FORD/PK VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019 FORD PK VIN	7.50
BENJAMIN LIEB	MILEAGE REIMB FOR AUTHORIZED T	214.56
BENJAMIN LIEB	REIMB FOR HOTEL CHARGES AUTHO	768.06
BRADLEY HANATH	TORO Z MASTER COMMERCIAL ZERO	11,287.99
BROWNELLS, INC.	BLOCK SET, ALLEN SET, WRENCH S	186.43
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	88.06

Vendor Name	Invoice Description	Invoice Amt.
CHARLIE TALLERINE ELECTRIC	RAN UNDERGROUND WIRED PLUG FOR	1,177.13
COMDATA	AUGUST COMDATA CREDIT CARD CHA	-194.26
COMPUTER HELPERS	HP PROBOOK 450&SOFTWARE/SO	1,699.99
CRAVENS OFFICE SUPPLY	5 CS OF LETTER SIZE PAPER/SO	283.50
DONALD DARRACQ	REIMBURSE EMP FOR COSTS ASSOCI	27.00
ERIC VILLARREAL	REIMB ERIC FOR GAS PLACED ON P	65.76
EUROPTIC LTD	LEUPOLD RIFLESCOPE & MARK IMS	2,330.98
FORT BEND COUNTY	BASIC CNTY CORRECTIONS (JAIL)	300.00
FORT BEND COUNTY	BASIC CNTY CORRECTIONS (JAIL)	300.00
FS HOLDINGS, INC.	AUTOMOTIVE SUPPLIES-FILTERS,SO	209.92
GALLS, LLC	UNIFORM TROUSER M&L/SO	102.27
GALLS, LLC	STRYKE MENS PATROL UNIFORM PAN	270.50
GALLS, LLC	LITEWGT UNIFORM/SO	40.93
GALLS, LLC	MENS PATROL UNIFORM/BROUSSARD-	265.96
GALLS, LLC	STRYKE MENS PATROL UNIFORM SHI	189.72
GALLS, LLC	STRYKE WOMENS PATROL UNIFORM P	259.42
HOME DEPOT CREDIT SERVICES	HEX BOLT/SO	3.18
HOME DEPOT CREDIT SERVICES	ARMORY EQUIPMENT/SO	250.90
HOME DEPOT CREDIT SERVICES	AUTOMOTIVE SUPPLIES/SO	170.10
HOME DEPOT CREDIT SERVICES	TOWSMART PINS &MOUNT/SO	41.94
HOME DEPOT CREDIT SERVICES	VEHICLE MAINT SHOP MATERIAL/SO	159.18
HOME DEPOT CREDIT SERVICES	WRONG PRICE FOR SOME HEX BOLT/	-86.40
IBERON, LLC	9-MOBILE DETECTIVE LICENSES/SO	2,133.00
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 52046/	55.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 20451/	60.62
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE&STD TIRE P	1,079.72
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 16392/	55.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 68594/	55.40
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR/SO	22.88
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 68596/	77.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 63812/	73.90
INTERSTATE BILLING SERV, INC	STATE INSPECTOR VIN 93457/SO	7.00
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 68597/	55.66
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 68595/	55.66
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 23476/SO	7.00
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 53410/S	90.92
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 68597/SO	22.88
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 52052/S	55.85
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 68598/S	55.85
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 14056/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION /SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN 02	55.98
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN 52	75.98
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN 16	55.98
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 8594/SO	22.88
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE & AIR FILTE	91.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2050 /S	56.01
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 16390 /	76.01
INTERSTATE BILLING SERV, INC	LABOR/INSTALLATION /DISPOSAL V	25.88

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	SHOP LABOR/ENGINE MOUNT/GASKET	1,075.17
J&W PARTS #5 INC	BATTERY/SO	217.99
J&W PARTS #5 INC	HOSE NOZZLE,POWER CAR WASH,WIP	132.45
J&W PARTS #5 INC	NAPA AIR FILTER/SO	104.99
J&W PARTS #5 INC	GAUGE/SO	32.99
J&W PARTS #5 INC	DELO 400 15W40 &RTU EXT LIFE G	43.97
J&W PARTS #5 INC	AUTOMOTIVE SUPPLIES/SO	156.75
J&W PARTS #5 INC	VEHICLE BATTERIES/SO	1,045.95
JESSE A. REED III, Ph.D.	5-L3 EVALS/SO	1,000.00
JOHN PATTON	REIMBURSEMENT FOR TRAINING COS	156.00
LAW ENFORCEMENT TARGETS	PORT-A-STAND SHOOTING TARGET&S	69.68
LAW ENFORCEMENT TARGETS	PORT-A-STAND SHOOTING TARGET&S	10.75
LOWE'S	VEHICLE SHOP EQUIPMENT/SO	320.06
LYNN PEAVEY COMPANY	DGKT SK TEST G-COCAINE NIK/SO	78.75
LYNN PEAVEY COMPANY	DGKT SK TEST G-COCAINE,B-CONFI	97.87
LYNN PEAVEY COMPANY	DGKT SK TEST U-METHAMPHETA/ECS	113.77
LYNN PEAVEY COMPANY	DGKT SK TEST D-LSD NIK/SO	44.06
MOTOROLA SOLUTIONS, INC.	RADIO BATTERIES, CONNECTOR/SO	14,353.20
O'REILLY AUTO ENTERPRISES,LLC	MINI BULB/SO	23.73
O'REILLY AUTO PARTS	AIR FILTER, FASTNER RMVR,CABIN	103.19
O'REILLY AUTO PARTS	BATTERY VIN 5538 /SO	159.02
ONSITE DECALS,LLC	INSTALL SHERIFF GRAPHICS VIN 6	750.00
QUALITY GLASS	2020 F150 DW2492 VIN 2046/SO	378.50
QUALITY GLASS	2015 CHEV TAHOE DW2133 VIN 057	357.50
QUALITY GLASS	1 ROCK CHIP UNIT 0453/SO	30.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	170.67
QUILL CORPORATION	INK/SO	1,808.64
QUILL CORPORATION	INK/SO	113.04
QUILL CORPORATION	HP KEYBOARD&CERAMIC RM HEATER/	284.12
QUILL CORPORATION	2-LOGITECH TRACKBALL MOUSE&8-L	142.02
QUILL CORPORATION	OFFICE SUPPLIES/RIKKI-SO	128.14
QUILL CORPORATION	OFFICE SUPPLIES/RIKKI-SO	139.34
QUILL CORPORATION	OFFICE SUPPLIES/RIKKI-SO	81.97
QUILL CORPORATION	HP414A MAGTA LJ TONER CART/RIK	111.73
RAUTEX INC.	1-SHIRT PUT PATCHES ON-M OCASI	21.50
RIVERSIDE TIRE CENTER	(12) LT265/70R18 GY WRL ENFORC	2,384.04
TEXAS COMMUNICATIONS	BALANCE OF PREVIOUS PAYMENT CK	29.53
TLO LLC	SEARCHES FOR AUGUST 2022/SO	232.40
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	22,198.72
WITTENBURG PRINTING	VEHICLE STICKERS/SO	150.00
WITTENBURG PRINTING	WARNING TICKET BOOKS/SO	440.56
WITTENBURG PRINTING	DISPATCH UNIFORMS/SO	1,483.49

	Fund 101 Dept 113 Total	77,892.67

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS /JAIL	149.98
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Vendor Name	Invoice Description	Invoice Amt.
4S INVESTMENT CLUB	CAN LINERS & NITRILE POWDER FR	509.78
BELLVILLE INTERNAL AND FAMILY	PHYSICIAN SERVICES:BFMC9323A1	113.63
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT AUGUST 2022	8,024.48
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT SEPTEMBER 20	8,024.48
BELLVILLE MEDICAL CENTER	0/PT SERVICES/GOLEMAN, T. DOS 7	1.89
BELLVILLE MEDICAL CENTER	0/PT SERVICES/KASONDRÁ GOODMAN	829.55
BELLVILLE MEDICAL CENTER	0/PT SERVICES/SYED, HAFEEZ DOS	11.37
BELLVILLE MEDICAL CENTER	0/PT SERVICES/WHITEHEAD, MISTY	8.67
BELLVILLE MEDICAL CENTER	0/PT SERVICES/LEWIS, TELLY DOS	57.47
BRADLEY HANATH	MAINTENANCE ON LAWN MOWER/JAIL	527.75
BROOKSHIRE BROTHERS	FOOD/JAIL	147.51
BROOKSHIRE BROTHERS	FOOD/JAIL	89.62
BROOKSHIRE BROTHERS	FOOD/JAIL	159.70
BROOKSHIRE BROTHERS	FOOD/JAIL	90.38
BROOKSHIRE BROTHERS	FOOD/JAIL	152.59
BROOKSHIRE BROTHERS	FOOD/JAIL	15.93
BROOKSHIRE BROTHERS	FOOD/JAIL	194.70
BROOKSHIRE BROTHERS	FOOD/JAIL	113.10
BROOKSHIRE BROTHERS	FOOD/JAIL	88.56
BROOKSHIRE BROTHERS	FOOD/JAIL	87.51
BRYAN RADIOLOGY ASSOC.	0/P JAIL-LAB/XRAY-PHYS.SERV.:B	13.36
BRYAN RADIOLOGY ASSOC.	0/P JAIL-LAB/X-RAY.:BRA273249	6.95
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	
DURA WAX CO. INC.	BLACK & 3M PADS, TRIPPER, TRU-S	953.14
DURA WAX CO. INC.	4 CS 20" 3M WHITE PADS/JAIL	195.60
HOME DEPOT CREDIT SERVICES	TOOLS FOR WORK CREW/SO	1,347.76
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTERSTATE BILLING SERV, INC	STD TIRE PACK FRONT TIRE FOR M	65.41
J&W PARTS #5 INC	PURPLE POWER CAR WASH/JAIL	107.77
LINSEISEN'S FEED & SUPP	VP MULTI-MIX FUEL 1 GALLON/JAI	49.98
NG TIPPIT, DDS, INC	LMT ORAL EVAL, IMAGE, EXTRACT, CL	320.00
NG TIPPIT, DDS, INC	LMT ORAL EVAL, IMAGE/JOHNNIE HO	133.00
NG TIPPIT, DDS, INC	LMT ORAL EVAL, IMAGE, EXTRACT, CL	272.00
NG TIPPIT, DDS, INC	LMT ORAL EVAL, IMAGE, EXTRACT, CL	312.00
NG TIPPIT, DDS, INC	LMT ORAL EVAL, IMAGE, EXTRACT/ER	232.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	90.08
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	3,057.95
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	256.70
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	3,225.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	2,164.10
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	2,737.26
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	3,541.99
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	46.28
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	2,881.59
PERFORMANCE FOOD GROUP INC	CREDIT	-49.81
PERFORMANCE FOOD GROUP INC	CREDIT	-62.62
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO. JAI	-69.28
ST ENVIRONMENTAL LLC	MUFFIN MASTER PUMP/JAIL	145.00

Vendor Name	Invoice Description	Invoice Amt.
TRIPLE-T REFRIGERATION, INC.	REPAIR ON REFRIG/JAIL	315.00
TRIPLE-T REFRIGERATION, INC.	WALK IN COOLER REPAIR/JAIL	275.00
TYLER TECHNOLOGIES, INC.	HARDWARE ANNUAL FEE MAG STRIPE	54.76
VINCIK'S BLDG. SUPPLY	ANT KILLER/JAIL	9.99
VINCIK'S BLDG. SUPPLY	MACHETE,KEY MASTER&PRIMER/JAIL	84.13
VINCIK'S BLDG. SUPPLY	PADLOCK/JAIL	18.99
VINCIK'S BLDG. SUPPLY	PADLOCK/JAIL	10.99
WALTER B EDMUNDS III	CLEAR STOPPAGE IN HALLWAY DRAI	828.66
WALTER B EDMUNDS III	UNSTOP DRAINS/JAIL	428.52
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,477.46
WASHINGTON COUNTY TRACTOR CO.	PARTS&LABOR REPAIR MOWER/JAIL	363.38
Fund 101 Dept 114 Total		45,239.19

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

AMAZON.COM LLC	FILTERS-MAINT & PAPERPRO-POSTI	34.74
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	208.20
CITY OF BELLVILLE	20 S HOLLAND	232.58
CITY OF BELLVILLE	UTILITIES/CH	3,421.15
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,770.95
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	786.37
CITY OF BELLVILLE	UTILITIES/CO.JAIL	9,716.66
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	137.43
CITY OF WALLIS	UTILITIES/WALLIS BLDGS	134.86
COMDATA	AUGUST COMDATA CREDIT CARD CHA	58.46
CONDRA COMMUNICATIONS	SEPTEMBER ALARM SYSTEM MONITOR	30.00
DYLAN HAGGARD	COURTHOUSE WASH	300.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	516.48
NEVA CORPORATION	1PKG SUPPLY (8) UV LIGHT BULBS	952.90
NEVA CORPORATION	WORK ON CHILLER COURTHOUSE 5 H	1,799.50
QUILL CORPORATION	OFFICE SUPPLIES/LORI-DA	
QUILL CORPORATION	FOLDERS/JP1	
QUILL CORPORATION	OFFICE SUPPLIES/SO	
QUILL CORPORATION	INK/SO	
QUILL CORPORATION	INK/SO	
QUILL CORPORATION	JANITORIAL SUPPLIES/JP3	66.98
QUILL CORPORATION	HP KEYBOARD&CERAMIC RM HEATER/	
QUILL CORPORATION	2-LOGITECH TRACKBALL MOUSE&8-L	
QUILL CORPORATION	JANITORIAL SUPPLIES-JUSTICE CE	888.86
QUILL CORPORATION	OFFICE SUPPLIES/RIKKI-SO	
QUILL CORPORATION	DELUXE ADJ DESK RISER/JP4	
QUILL CORPORATION	JANITORIAL SUPPLIES-JUSTICE CE	99.99
QUILL CORPORATION	OFFICE SUPPLY&CLEANING SUPPLIE	163.00
QUILL CORPORATION	OFFICE SUPPLIES/LORI-DA	
RODNEY WENDT	APPROVED IN CC 8/22/22 2ND FLR	1,352.81
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
SCHIEL ENTERPRISE INC	ROYAL WS REPAIR KIT COUNTY BLD	26.99

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	TOILET REPAIR KITS - JP3/PCT.3	26.99
THE BUG DOCTOR	PEST CONTROL/EMS #5	50.00
THE BUG DOCTOR	PEST CONTROL/EMS #1	50.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	100.00
THE BUG DOCTOR	PEST CONTROL/WENDT STREET	175.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE 9-1	2,718.94
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
ULINE, INC	MAT'S FOR THE JUSTICE CENTER	695.61
VINCIK'S BLDG. SUPPLY	ROLLER TO PAINT WENDT ST PARKI	11.58
VINCIK'S BLDG. SUPPLY	HOOKS LARGE VAL PAK/CH	23.98
VINCIK'S BLDG. SUPPLY	PODIUM FOR JUDGE LEEDY'S COURT	4.59
VINCIK'S BLDG. SUPPLY	TRAF.ZONE MARKING-WENDT STREET	30.99
VINCIK'S BLDG. SUPPLY	DUCT TAPE/PIPE INSULATION/CH	13.98
VINCIK'S BLDG. SUPPLY	SHELF BRACKET/CH	19.98
VINCIK'S BLDG. SUPPLY	CAULK FOR HR OFFICE ON SECOND	13.98
VINCIK'S BLDG. SUPPLY	PAINT FOR HR ON SECOND FLOOR/C	267.89
VINCIK'S BLDG. SUPPLY	ROLLERS FOR HR ON SECOND FLOOR	14.98
VINCIK'S BLDG. SUPPLY	C&K ULT WHITE 1 QT/CH	18.99
WAY SERVICE LTD	LABOR,MATERIAL&EQUIPMENT FOR C	2,897.64
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	51.85
Fund 101 Dept 115 Total		32,050.24

Fund 101 Dept 116 AgriLIFE EXTENSION

AMAZON.COM LLC	2023 WEEKLY & MONHTLY PLANNER/	17.99
CRAVENS OFFICE SUPPLY	1 REAM OF 110 LB CARDSTOCK/AGR	25.99
DISTRICT 11 TAE4-HA	REG. FOR CEA-4H KAILYN CAPPS 9	100.00
JOHNNY LEE DIAZ	SEV LABOR TO REPLACE BATTERIS	120.00
KAILYN CAPPS	REIMB.SE REGION FALL FACULTY T	50.00
KAILYN CAPPS	REIMB.GASOLINE REFILL COUNTY V	83.72
KAILYN CAPPS	REIMB.LIVESTK JUDGING SUPPLIES	50.92
KAILYN CAPPS	REIMB.4H BANQUET DOOR PRICES/A	92.12
MICHELLE WRIGHT	REIMB. FOR SUPPLIES FOR TEEA	11.59
MICHELLE WRIGHT	REIMB. SE REGION FALL FACULTY	50.00
STACIE VILLARREAL	REIMB. FOR SE REGIONA FALL FAC	50.00
TEXAS AGRILIFE EXTENSION SERVI	HP LAPTOP,DESKTOP, & PDF ELEME	1,141.00
UBE0 LLC	#630015-525 COLOR & 0 BLK COPI	45.43
Fund 101 Dept 116 Total		1,838.76

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	J202/R22-14/155TH/9-12-22	10.00
[REDACTED]	J273/R22-14/155TH/9-12-22	10.00
[REDACTED]	J182/R22-14/155TH/9-12-22	10.00
[REDACTED]	J88/R22-14/155TH/9-12-22	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J274/R22-14/155TH/9-12-22	10.00
[REDACTED]	J66/R22-14/155TH/9-12-22	10.00
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	10.00
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	51.50
AUSTIN COUNTY PRINTING	4 PART FORMS, NOTICE OF SETTING	640.00
[REDACTED]	J38/R22-14/155TH/9-12-22	10.00
[REDACTED]	J55/R22-14/155TH/9-12-22	10.00
[REDACTED]	J215/R22-14/155TH/9-12-22	52.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J286/R22-14/155TH/9-12-22	10.00
[REDACTED]	J177/R22-14/155TH/9-12-22	10.00
[REDACTED]	J278/R22-14/155TH/9-12-22	10.00
[REDACTED]	J137/R22-14/155TH/9-12-22	10.00
CPS	CPS/R22-14/155TH/9-12-22	642.00
DONNA D HAGEN	REIMB MILEAGE & TRIAL ST. VS U	643.13
[REDACTED]	J309/R22-14/155TH/9-12-22	10.00
[REDACTED]	J127/R22-14/155TH/9-12-22	92.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 22-00865A	2,600.00
[REDACTED]	J149/R22-14/155TH/9-12-22	10.00
[REDACTED]	J210/R22-14/155TH/9-12-22	10.00
[REDACTED]	J163/R22-14/155TH/9-12-22	10.00
[REDACTED]	J131/R22-12/155TH/9-12-22	10.00
[REDACTED]	J289/R22-14/155TH/9-12-22	10.00
[REDACTED]	J79/R22-14/155TH/9-12-22	10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J154/R22-14/155TH/9-12-22	10.00
[REDACTED]	J269/R22-14/155TH/9-12-22	10.00
[REDACTED]	J223/R22-14/155TH/9-12-22	10.00
[REDACTED]	J236/R22-14/155TH/9-12-22	10.00
[REDACTED]	J157/R22-14/155TH/9-12-22	10.00
[REDACTED]	J125/R22-14/155TH/9-12-22	10.00
[REDACTED]	J232/R22-14/155TH/9-12-22	10.00
[REDACTED]	J91/R22-14/155TH/9-12-22	92.00
[REDACTED]	J226/R22-14/155TH/9-12-22	10.00
[REDACTED]	J156/R22-14/155TH/9-12-22	10.00
[REDACTED]	J63/R22-14/155TH/9-12-22	10.00
[REDACTED]	J187/R22-14/155TH/9-12-22	10.00
[REDACTED]	J146/R22-14/155TH/9-12-22	10.00
[REDACTED]	J123/R22-14/155TH/9-12-22	10.00
[REDACTED]	J33/R22-14/155TH/9-12-22	10.00
[REDACTED]	J251/R22-14/155TH/9-12-22	10.00
[REDACTED]	J115/R22-14/155TH/9-12-22	10.00
[REDACTED]	J216/R22-14/155TH/9-12-22	10.00
[REDACTED]	J310/R22-14/155TH/9-12-22	10.00
[REDACTED]	J126/R22-14/155TH/9-12-22	92.00
[REDACTED]	J285/R22-14/155TH/9-12-22	10.00
[REDACTED]	J89/R22-14/155TH/9-12-22	10.00
[REDACTED]	J254/R22-14/155TH/9-12-22	10.00
[REDACTED]	J68/R22-14/155TH/9-12-22	92.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J161/R22-14/155TH/9-12-22	10.00
[REDACTED]	J180/R22-14/155TH/9-12-22	10.00
[REDACTED]	J3/R22-14/155TH/9-12-2022	10.00
[REDACTED]	J29/R22-14/155TH/9-12-22	92.00
[REDACTED]	J258/R22-14/155TH/9-12-22	10.00
[REDACTED]	J140/R22-14/155TH/9-12-22	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J23/R22-14/155TH/9-12-2022	10.00
TCV	TCV/R22-14/155TH/9-12-22	136.00
[REDACTED]	J25/R22-14/155TH/9-12-22	92.00
[REDACTED]	J48/R22-14/155TH/9-12-22	92.00
[REDACTED]	J225/R22-14/155TH/9-12-22	10.00
[REDACTED]	J71/R22-14/155TH/9-12-22	92.00
VICTORIA L. ROOT	DEPUTY COURT REPORTER PDF	600.00
[REDACTED]	J240/R22-14/155TH/9-12-22	10.00
[REDACTED]	J114/R22-14/155TH/9-12-22	10.00
Fund 101 Dept 117 Total		16,600.62
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	90.00
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	795.00
MCKERLEY LAW FIRM, PLLC	APPTD ATTY AD LITEM FOR CHILD	225.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	237.50
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	550.00
Fund 101 Dept 118 Total		1,897.50
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	3M DESKTOP DOCUMENT HOLDER/DAN	13.26
QUILL CORPORATION	FOLDERS/JP1	87.55
Fund 101 Dept 119 Total		100.81
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	43.52
INDUSTRY TELEPHONE	TELEPHONE/JP2	49.72
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.88
Fund 101 Dept 120 Total		94.12
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		

Vendor Name	Invoice Description	Invoice Amt.
NEWWAVE COMMUNICATIONS	INTERNET/JP3	250.43
QUILL CORPORATION	HP26A BLK TONER/JP3	84.99
Fund 101 Dept 121 Total		335.42
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
QUILL CORPORATION	DELUXE ADJ DESK RISER/JP4	306.76
QUILL CORPORATION	OFFICE SUPPLY&CLEANING SUPPLIE	255.67
USPS	6 ROLLS STAMPS/JP4	621.00
Fund 101 Dept 122 Total		1,183.43
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
DAVE SCHULZ	REIMB. FOR GAS CNTY GAS CARD D	30.19
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	120.42
Fund 101 Dept 124 Total		150.61
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
S & S AUTOMOTIVE	2010 CHEV TAHOE VIN 8190 REPL	324.19
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	282.87
Fund 101 Dept 125 Total		607.06
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	385.23
Fund 101 Dept 126 Total		385.23
Fund 101 Dept 127 CAPITAL OUTLAY		
APPEL FORD-MERCURY	2022 F350 SUPER FD VIN 1FDRF3G	43,421.00
CALDWELL COUNTRY FORD	2023 FORD F150 4X4 CREW VIN 1	53,045.00
COMDATA	AUGUST COMDATA CREDIT CARD CHA	3,419.94
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	25,970.00
IWORQ SYSTEMS INC	PUBLIC WORK MANAGEMENT SOFTWARE	6,000.00
KRONOS SAASHR INC A UKG COMPAN	UKG READY ACA MANAGER&SETUP FE	30,672.00

Vendor Name	Invoice Description	Invoice Amt.
KRONOS SAASHR INC A UKG COMPAN	UKG READY ACA MANAGER&SETUP FE	13,608.00
KRONOS SAASHR INC A UKG COMPAN	UKG READY ACA MANAGER&SETUP FE	500.00
UBEO	LEASED COPIERS FOR ALL DEPT	4,415.00
UBEO	LEASED COPIERS FOR ALL DEPT	4,415.00
VINCIK'S BLDG. SUPPLY	MISSING RECEIPT-SANDDISC-JUDGE	19.98
Fund 101 Dept 127 Total		187,509.92
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	OTTERBOXDEFENDER,ML9-12 RECHAR	25.58
AMAZON.COM LLC	EAGRYE 4 PACK LARGE BUS TUBS/J	55.55
APPRISS, INC.	TX VINE SERVICE FEE FY2022 Q4(1,996.59
AT&T	MONTHLY SERV/JUSTICE-CC	46.31
AUSTIN CNTY DA HOT CHECK FUND	REIMB BACK TO HOT CHECK FOR CO	50.00
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	118,865.83
AUSTIN COUNTY NEWS ONLINE	NEW BLD OF AUSTIN CNTY EMERGEN	691.67
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM FOR 5-NEW HIR	300.00
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM FOR 1-NEW HIR	60.00
BELLVILLE TIMES	NOTICE OF PUBLIC HEARING 22-23	102.00
BELLVILLE TIMES	PUBLIC HEARING GOV. CODE 152.9	51.00
BELLVILLE TIMES	20 INVITATION FOR BIDS 8/25 &	340.00
BELLVILLE TIMES	TAX RATE	365.40
COMDATA	AUGUST COMDATA CREDIT CARD CHA	1,954.06
CRAVENS OFFICE SUPPLY	2 CS OF LETTER SIZE PAPER/CC	113.40
CRAVENS OFFICE SUPPLY	9 CS LETTER PAPER/CH	518.40
DANIEL W. LEEDY	REIMB:MILEAGE/PARKING/HOTEL-FA	980.28
GRANTWORKS, INC.	GRANT FOR BUY-OUT	22,500.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
JLL VALUATION&ADVISORY SERVICE	BUYOUT PROGRAM APPRAISAL REVIE	8,750.00
OFELIA PADRON	TRAVEL TO WENDT ST, SEALY & WA	110.66
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	490.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	103.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	933.58
PITNEY BOWES	CONNECT+ADHESIVE TAPE 3/ROLLS-	111.99
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-22 GENERAL CON	26.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-13 BECKENDORFF	588.75
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-14 SPRING OAKS	870.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-20 CREEKMORE M	266.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-22 AC RV PARK	392.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-23 GOOD THYME	811.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-22 GENERAL CON	316.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12 AGUADO SUB	480.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-13 BECKENDORFF	52.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-20 CREEKMORE M	300.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-22 AC RV PARK	360.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-23 GOOD THYME	471.25

Vendor Name	Invoice Description	Invoice Amt.
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-24 OVEMAN TRUC	386.25
REYNA NAVARRO DE MARTINEZ	TRAVEL TO WENDT ST, SEALY & WA	1,307.48
SAFEGUARD BUSINESS SYSTEMS	2000 - PAYROLL CHECKS GREEN LI	391.44
SEALY URGENT CARE CENTER & MED	NON DOT PHYS,DTS, N.OCASIO DOS	220.00
THE AMBROSE APPRAISAL CO.	FOR APPRAISAL FOR GLO BUYOUT	8,500.00
TRINICOM COMMUNICATIONS,LLC	FAX SVCES FOR AUG'22/COMM-AL	853.47
TYLER TECHNOLOGIES,INC.	LICENSE&MAINT. OCT. 2022 TO DE	28,948.73
Fund 101 Dept 128 Total		206,949.21

Fund 101 Dept 130 EMS DEPARTMENT

AMAZON.COM LLC	TACTICAL WOMENS APEX SHIRTS&PA	209.94
AMAZON.COM LLC	CRUCIAL RAM 32GB/EMS	545.65
AMAZON.COM LLC	CRUCIAL RAM 16GB KIT/EMS	589.60
AMAZON.COM LLC	SABRENT AND CRUCIAL CABLES/EMS	688.81
AMAZON.COM LLC	OFFICE CALENDAR,PARACORD,HP951	576.40
AMAZON.COM LLC	HP26A BLACK TONER/EMS	233.90
AMAZON.COM LLC	32X48 SWIFTGLIMPESE 2022 WALL	21.90
AMAZON.COM LLC	CRUCIAL MX500/EMS	338.12
AMAZON.COM LLC	HP962XL HIGH YIELD BLK/EMS	103.89
AMAZON.COM LLC	CRUCIAL RAM 16GB KIT/EMS	319.96
AMAZON.COM LLC	CRUCIAL MX500/EMS	84.53
AMAZON.COM LLC	CUSTOM WRISTBANDS/EMS	39.98
AMAZON.COM LLC	TOGGLE SWITCH, SWITCH & LAMINA	106.97
AMAZON.COM LLC	HP410X BLK HIGH YIELD/EMS	270.29
AMAZON.COM LLC	CRUCIAL MX500&SABRENT/EMS	169.96
AMAZON.COM LLC	DESK & WALL CALENDAR 2022-2023	21.67
AMAZON.COM LLC	HP 910/910XI INK/EMS	76.89
AMAZON.COM LLC	HABIT MENS FOURCHE MOUNTAIN SH	39.99
AMERICAN HEART ASSOCIATION	50 HEARTSAVER CPR AED ECARD/EM	850.00
AMERICAN HEART ASSOCIATION	20 HEARTSAVER K12 SCHOOLS ECAR	44.00
AMERICAN HEART ASSOCIATION	10 HEARTSAVER CPR AED ECARD/EM	170.00
AMERICAN HEART ASSOCIATION	2 HEARTSAVER CPR AED ECARD/EMS	39.00
AMERICAN HEART ASSOCIATION	1 HEARTSAVER CPR AED ECARD/EMS	19.50
APPEL FORD-MERCURY	CAP ASY FUEL 20B/EMS	16.14
APPEL FORD-MERCURY	24C 2016 FORD VIN 4994 FLEET S	340.42
APPEL FORD-MERCURY	32C THE WORKS,AIR&FUEL FILTER	967.51
APPEL FORD-MERCURY	27C ENGINE REPAIR,INSPECTION V	1,174.23
APPEL FORD-MERCURY	FLEET SERVICE UNIT 25B VIN 880	2,030.54
APPEL FORD-MERCURY	THE WORKS UNIT 20B VIN 4678/EM	292.94
ATLAS OVERHEAD DOOR	ST. 2 BAY DOOR REPAIR/EMS	871.41
BELLVILLE RENT-ALL,LLC	SCISSOR LIFT FOR ST. 2 DOORS/E	131.69
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	348.46
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	5.02
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	246.15
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	117.89

Vendor Name	Invoice Description	Invoice Amt.
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	437.72
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,107.99
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	172.88
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,473.38
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	218.86
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	12,696.05
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	354.18
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,936.60
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	305.20
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	542.04
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	685.78
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	713.57
CAPITAL ONE	SUPPLIES/EMS	327.62
CENTERPOINT ENERGY	GAS/EMS ST 4	27.31
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	594.40
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	224.00
COMDATA	AUGUST COMDATA CREDIT CARD CHA	8,234.44
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	5,602.91
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	351.55
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	886.55
FRAZER, LTD.	SPARE GEN/EMS	783.93
GALLS, LLC	UNIFORM/EMS	184.70
GALLS, LLC	UNIFORM/EMS	114.40
GALLS, LLC	UNIFORM/EMS	114.40
GALLS, LLC	24/7 1PLY RANGE COLOR MATCHED	39.90
GALLS, LLC	WOMENS STRYKE PANT/EMS	75.90
INDUSTRY TELEPHONE	TELEPHONE/EMS	43.52
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 7897/EMS	22.88
INTERSTATE BILLING SERV, INC	STD TIRE PCK-PA/LT 20B VIN 467	534.56
INTERSTATE BILLING SERV, INC	STD TIRE PCK-PA/LT 24C VIN 149	534.56
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 36A VIN	22.88
INTERSTATE BILLING SERV, INC	STND TIRE PCK VIN 5333/EMS	614.72
J&W PARTS #5 INC	WIPER BLADE FOR UNIT 20B/EMS	13.38
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	409.38
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	124.78
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	131.26
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	179.46
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	16.08
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	69.04
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	226.78
SCHIEL ENTERPRISE INC	ANGLE STEEL 1/8X1-1/2X72-EMS	47.98
SCHIEL ENTERPRISE INC	WARNER CS WIRE BRUSH, SPRY REDP	10.97
SCHIEL ENTERPRISE INC	LUGGAGE LOCK/EMS	18.99
SCHIEL ENTERPRISE INC	LUGGAGE LOCK/EMS	18.99
SCHIEL ENTERPRISE INC	WIRE BRUSH, ACE SPRY, PAINT BRU	10.97
STARBRITE ELECTRIC	ANNUAL FULL SERV MAINT. 80K W	475.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	18.90
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	18.83
TAMMY WENDEL	REIMB MILEAGE TO DELIVER SKID	23.75

Vendor Name	Invoice Description	Invoice Amt.
TAMMY WENDEL	REIMB MILEAGE TO MOVE AMBULANC	21.06
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	2,086.91
V'S AUTO GLASS	REPLACE WINDSHIELD ON 2015 UNI	260.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	11.74
VINCIK'S BLDG. SUPPLY	TAPE ELEC MID/EMS-NO RECEIPT G	4.59
VINCIK'S BLDG. SUPPLY	VELCRO/EMS	4.99
VINCIK'S BLDG. SUPPLY	KEY SCHLAGE/EMS	2.79
Fund 101 Dept 130 Total		57,662.69
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
AMAZON.COM LLC	BATTERY FOR MOTOROLA APX5000/A	787.50
BERNICE HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	462.88
CITY OF BELLVILLE	ELEC/TWR 1	311.91
COMDATA	AUGUST COMDATA CREDIT CARD CHA	174.95
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	304.16
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	DSL SVCE TO BLEIBLERVILLE TOWE	80.78
S & S AUTOMOTIVE	2017 FORD F150 OIL CHANGE VIN	55.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	789.89
Fund 101 Dept 131 Total		4,182.07
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,868.99
HOME DEPOT CREDIT SERVICES	BRUSH,OIL,PRO-STRIPING YELLOW-	192.73
PB & J ENTERPRISES, INC. DBA	SERVE CALL W/DIAGNOSTIC&TRIP C	190.00
Fund 101 Dept 133 Total		2,251.72
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	180.28
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.74
Fund 101 Dept 135 Total		181.02
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	1-DVD/WE	17.96
AMAZON.COM LLC	1-DVD/WE	17.96
AMAZON.COM LLC	1-DVD/WE	17.96

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	2-DVD/WE	35.98
AMAZON.COM LLC	1-DVD/WE	22.95
AMAZON.COM LLC	1-DVD/WE	17.96
AMAZON.COM LLC	1-DVD/WE	26.90
AMAZON.COM LLC	4-DVD/WE	68.56
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	46.62
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INDUSTRY TELEPHONE	WE LIB DSL PREM 1YR-NT, STATIC	839.40
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	12.59
INGRAM LIBRARY SERVICES	1 BOOKS/W.END LIBRARY	16.06
INGRAM LIBRARY SERVICES	2 BOOKS/W.END LIBRARY	32.64
INGRAM LIBRARY SERVICES	1 BOOKS/W.END LIBRARY	10.75
INGRAM LIBRARY SERVICES	1 BOOKS/W.END LIBRARY	17.65
INGRAM LIBRARY SERVICES	2 BOOKS/W.END LIBRARY	31.58
INGRAM LIBRARY SERVICES	2 BOOKS/W.END LIBRARY	33.97
INGRAM LIBRARY SERVICES	3 BOOKS/W.END LIBRARY	46.03
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.40
Fund 101 Dept 140 Total		1,316.92
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	388.04
Fund 101 Dept 145 Total		388.04
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	
Fund 101 Dept 150 Total		.00
Fund 101 Dept 160 JUVENILE PROBATION		
UBEO OF EAST TEXAS	S/N 4411R330520 - 1151 BLK COP	29.47
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	106.06
Fund 101 Dept 160 Total		135.53
Fund 101 Total		692,629.75
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE CALENDAR,PARACORD,HP951	12.95
AMAZON.COM LLC	ELITEWILL 2 RECEIVER/CANDI-EMS	38.99
APPEL FORD-MERCURY	2022 F350 SUPER FD VIN 1FDRF3G	43,421.00
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	39.50
CAPITAL ONE	SUPPLIES/EMS	359.92
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
ST PROMOTIONS INC	00-GILDAN SOFTSTYLE NAVY T-SHI	1,200.00
Fund 102 Dept 256 Total		45,165.35
Fund 102 Total		45,165.35
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	1DVD-KNOX	21.05
AMAZON.COM LLC	6 DVD-KNOX	92.82
AMAZON.COM LLC	1 DVD-KNOX	19.96
AMAZON.COM LLC	1 DVD-KNOX	14.54
AMAZON.COM LLC	1 DVD-KNOX	21.99
AMAZON.COM LLC	7 DVD-KNOX	95.78
INGRAM LIBRARY SERVICES	1 BOOK/KNOX LIBRARY	4.76
Fund 115 Dept 135 Total		270.90
Fund 115 Total		270.90
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
COMDATA	AUGUST COMDATA CREDIT CARD CHA	639.65
Fund 117 Dept 165 Total		639.65
Fund 117 Total		639.65
Fund 122 Dept 160 JUVENILE TESTING FEES		
MICRO DISTRIBUTING II,LTD	3-HAIR DRUG TESTING/JUV	178.35
MICRO DISTRIBUTING II,LTD	3-HAIR DRUG TESTING/JUV	149.85

Vendor Name	Invoice Description	Invoice Amt.
	Fund 122 Dept 160 Total	328.20
	Fund 122 Total	328.20
Fund 123 Dept 303	EMS STATION (WALLIS)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,022.90
	Fund 123 Dept 303 Total	4,022.90
Fund 123 Dept 304	EMS STATION (BELLVILLE)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,162.90
	Fund 123 Dept 304 Total	4,162.90
Fund 123 Dept 305	EMS STATION (INDUSTRY)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,418.10
	Fund 123 Dept 305 Total	3,418.10
	Fund 123 Total	11,603.90
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
AMAZON.COM LLC	PLX18 CIRCULAR ACRYLIC SECURIT	61.35
AMAZON.COM LLC	BLUE SUMMIT SUPPLIES/JUV-CH	54.87
AMAZON.COM LLC	UPBRIGHT AC/DC ADAPTER/JUV	25.88
AMAZON.COM LLC	STOCK PAPER, SHEET PROTECTORS	28.93
COMDATA	AUGUST COMDATA CREDIT CARD CHA	363.47
HANDLE WITH CARE BEHAVIOR MGMT	INST RE-CERT PROGRAM/JUV-KYLE	475.00
KORTNEY ESTEP	REIMB-FOR 20 BREAKFAST TACO'S	40.00
MEL BROWN PH D LLC	4-TRAINING KYLE, DENISE, KORTNE**** VOID ****	
	Fund 125 Dept 333 Total	1,049.50
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	GATORADE 49200-09 INSULATING-C	43.25
AMAZON.COM LLC	JUTOU 12"SECURITY MIRROR&SCANN	251.89
AMAZON.COM LLC	COLEMAN ICE CHEST COLEMAN/JUV-	63.99
COMDATA	AUGUST COMDATA CREDIT CARD CHA	151.33
JILL L FLORES	5-INDVL COUNSELING 1-FAMILY CO	510.00
LEE GONZALES	12 COUNSELING/JUV PROBATION	960.00
STRIDES YOUTH SERVIES	5 COUNSELING SESSIONS/JUV	500.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	147.00
Fund 125 Dept 334 Total		2,627.46
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	3-DAY DETENTION/JUV PROBATION	330.00
VICTORIA COUNTY JUV DET SERV	8-DAYS DETENTION/JUV	980.00
Fund 125 Dept 335 Total		1,310.00
Fund 125 Total		4,986.96
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	112.00
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,729.18
Fund 130 Dept 308 Total		1,841.18
Fund 130 Total		1,841.18
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	60.75
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	60.00
LITTLE TRIANGLE	REIMB; INSUFFIENT CK/LANI MILL	1,230.00
Fund 131 Dept 307 Total		1,350.75
Fund 131 Total		1,350.75

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
SCOTT-MERRIMAN INC	(2) OFFICIAL RECORDS BINDERS P	235.00
SCOTT-MERRIMAN INC	(2) OFFICIAL RECORDS BINDERS P	234.90
SCOTT-MERRIMAN INC	(2) OFFICIAL RECORDS BINDERS P	234.90
	Fund 137 Dept 337 Total	704.80
	Fund 137 Total	704.80
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	66.10
	Fund 143 Dept 309 Total	66.10
	Fund 143 Total	66.10
Fund 150 Dept		
AFLAC		1,184.42
AFLAC		1,184.44
AMERICAN HERITAGE LIFE INSURAN		921.67
AMERICAN HERITAGE LIFE INSURAN		921.64
AUSTIN COUNTY		12,305.00
AUSTIN COUNTY		12,305.00
CINTAS CORPORATION #082		12.14
CINTAS CORPORATION #082		12.14
EMS/SPECIAL DONATIONS		75.00
EMS/SPECIAL DONATIONS		85.00
FIRST NATIONAL BANK		103,788.27
FIRST NATIONAL BANK		109,774.87
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,249.83
METROPOLITAN LIFE INS COMPANY		9,249.91
TCDRS		73,725.46
TCDRS		76,619.36
VALIC		175.00
VALIC		175.00
	Fund 150 Dept Total	412,417.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Total		412,417.69
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	108.42
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	786.94
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT.39959166,399589	161.58
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/ACCT.276416,235	149.14
SEALY URGENT CARE CENTER & MED	PHYS/LAB&XRAY-277979,278088,27	260.51
Fund 160 Dept 203 Total		1,466.59
Fund 160 Total		1,466.59
Fund 174 Dept 555 JUSTICE CRT BLDG SECURITY		
SAFE LIFE DEFENSE	1-MULTI THREAT VEST DL/SO	602.10
Fund 174 Dept 555 Total		602.10
Fund 174 Total		602.10
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	COMPUTER SUPPLIES&SCANNER/JP1-	557.27
AMAZON.COM LLC	GOFANCO PROPHECY 1X2 HDMI/JP1-	119.68
Fund 176 Dept 557 Total		676.95
Fund 176 Total		676.95
Fund 177 Dept 701 JUVENILE CASE MGNT/JP		
COMDATA	AUGUST COMDATA CREDIT CARD CHA	46.82
Fund 177 Dept 701 Total		46.82

Vendor Name	Invoice Description	Invoice Amt.
Fund 177 Total		46.82
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND		13,346.54
AUSTIN COUNTY TRUST FUND		34,353.29
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	40,053.48
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	27,499.24
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	9,963.53
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	625.59
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	72,707.22
Fund 180 Dept 400 Total		198,548.89
Fund 180 Total		198,548.89
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
SAFE LIFE DEFENSE	34- 1ST RESPONSE MULTI-THREAT	26,562.60
Fund 192 Dept 253 Total		26,562.60
Fund 192 Total		26,562.60
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	AUGUST COMDATA CREDIT CARD CHA	275.00
WITTENBURG PRINTING	PRINT SPECIAL ACSO PROJECT/SO	117.00
Fund 194 Dept 255 Total		392.00
Fund 194 Total		392.00
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	4TH QTR APPRAISAL ALLOCATION/C	39,621.92
BELLVILLE TIMES	NOTICE TO BIDDERS ROAD MTL 7/2	204.00
COMDATA	AUGUST COMDATA CREDIT CARD CHA	744.34

Vendor Name	Invoice Description	Invoice Amt.
LANGFORD COMMUNITY MANAGEMENT	GLO MITIGATION GRANT	220,862.39
Fund 200 Dept 128 Total		261,432.65
Fund 200 Dept 401 R & B PRECINCT #1		
BWI COMPANIES, INC.	HERBICIDE/PCT. 1	438.50
HOUSTON HEAVY MACHINERY,LLC	REPAIR,SERVICE&LABOR UNIT 124	7,565.14
HOUSTON HEAVY MACHINERY,LLC	REPAIR,SERVICE&LABOR UNIT 121	1,395.61
WALLER COUNTY ASPHALT,INC.	104.09 TYPE F HOX-MIX COLD-LAI	8,518.73
Fund 200 Dept 401 Total		17,917.98
Fund 200 Dept 402 R & B PRECINCT #2		
BWI COMPANIES, INC.	2.5 GAL. HERBICIDE/PCT. 2	210.00
GLEN S. ALEXANDER	PROPOSED TURN AROUND AT END OF	5,200.00
QUIDDITY ENGINEERING, LLC	PROJ R0005-0902-22 2022 PCT.2	180.00
QUIDDITY ENGINEERING, LLC	PROJ R0005-0902-22 GEN CON A/V	412.50
TRAFCO INDUSTRIES INC.	COUNTY ROAD SIGNS/PCT. 2	24.00
TRAFCO INDUSTRIES INC.	COUNTY ROAD SIGNS/PCT. 2	3,240.00
TRAFCO INDUSTRIES INC.	COUNTY ROAD SIGNS/PCT. 2	1,675.00
Fund 200 Dept 402 Total		10,941.50
Fund 200 Dept 403 R & B PRECINCT #3		
COLORADO MATERIALS,LTD.	469.70 TONS TY-A GRADE 2 BASE/	9,041.74
PRIHODA GRAVEL COMPANY	154 TON PROCESS RD GRAVEL/ALT	924.00
ROSENDO RUIZ	TRAILER REPAIR #39/PCT. 3	1,650.00
SEALY PARTS INC	BATTERY & PARTS FOR #17 BR	308.94
SEALY PARTS INC	PARTS FOR #39,TRAILER&GRAD	127.47
SEALY PARTS INC	CABLE, BATTERY CABLE LUG&BUTT	71.85
TPSF, LLC	OIL DIPSTICK #32/PCT. 3	200.57
TPSF, LLC	REPAIR TRUCK #10 VIN 86014/PCT	2,419.68
UNIVERSAL AUTOMOTIVE	REPAIR FORD F250 #3 PARTS&LABO	1,485.65
Fund 200 Dept 403 Total		16,229.90
Fund 200 Dept 404 R & B PRECINCT #4		
BWI COMPANIES, INC.	ROUNDUP, CHEETAH SURF-AC/PCT.	8,146.06
COLORADO COUNTY OIL CO	900.0 DIESEL 2 CLEAR ULS/PCT.	4,120.23
Fund 200 Dept 404 Total		12,266.29

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Total		318,788.32
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	REMOVE TREES, MILL CREEK RD/HA	3,600.00
AFFORDABLE TREE SERVICES LLC	REPLACE CK #173383	1,800.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,056.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,599.98
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,429.92
BRAZOS TRAILER MANUFACTURING	2 MESH TARPS / 3 BRAKE CHAMBER	362.97
CEMEX, INC.	27.11 TONS TY A GR 2 BASE/PCT.	120.64
CEMEX, INC.	26.84 TONS TY A GR 2 BASE/PCT.	119.44
CEMEX, INC.	26.71 TONS TY A GR 2 BASE/PCT.	118.86
CEMEX, INC.	26.31 TONS TY A GR 2 BASE/PCT.	117.08
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	190.51
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	190.51
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	190.51
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	579.39
COMDATA	AUGUST COMDATA CREDIT CARD CHA	315.64
FASTENAL	WATER, JACKET, FLASHLIGHT, BATTER	1,326.09
FIRST FINANCIAL BANK NA	LOAN PMT XXXX51521/PCT1	52,917.01
HERRMANN INTERNATIONAL	ELECTRICAL/BRAKE REPAIR UNIT 1	1,226.25
HERRMANN INTERNATIONAL	GLASS ASSY MIR UNIT 118 VIN N5	83.89
INTERSTATE BILLING SERV, INC	LABOR/FLT REPAIR VIN 10542 UNI	40.00
INTERSTATE BILLING SERV, INC	MED TRUCK TIRE PCK UNIT 118 VI	1,848.96
INTERSTATE BILLING SERV, INC	LABOR/FLT REPAIR VIN 27201 UNI	22.88
INTERSTATE BILLING SERV, INC	MD TRUCK TIRE PACKAGE UNIT 140	420.06
INTERSTATE BILLING SERV, INC	STANDARD GAS OIL CHANGE VIN 52	63.12
INTERSTATE BILLING SERV, INC	MEDIUM TRUCK TIRE PKG VIN 1054	1,288.98
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 107 VIN	22.88
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 102 VIN	22.88
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 114 VIN	41.60
INTERSTATE BILLING SERV, INC	LABOR/SPARE TIRE REPAIR-SHREED	37.88
J&W PARTS #5 INC	BATTERY VIN H2110142 UNIT 134/	118.08
J&W PARTS #5 INC	FUEL LINE HOSE/PCT.1	2.02
J&W PARTS #5 INC	1 GAL RTU ANTIFREEZE/PCT.1	27.98
J&W PARTS #5 INC	HYD FILTER, FUEL FILTER&AIR FIL	344.93
J&W PARTS #5 INC	BLISTER PACK CAPSULES /PCT.1	15.29
KEY PERFORMANCE PETROLEUM	891.10 ULTRA LOW DIESEL, 201.0	4,346.80
KEY PERFORMANCE PETROLEUM	DEF FLUID 12 OF 1/2.5 GALLON/P	135.12
KEY PERFORMANCE PETROLEUM	69.30 GAL UNL, 557.90 ULTRA LO	2,387.55
KEY PERFORMANCE PETROLEUM	354.30 ULTRA LOW DIESEL, 0 UNL	1,444.32
KEY PERFORMANCE PETROLEUM	359.00 ULTRA LOW DIESEL, 0 UNL	1,530.33
KEY PERFORMANCE PETROLEUM	650.50 ULTRA LOW DIESEL, 174.3	3,456.37
KEY PERFORMANCE PETROLEUM	620.40 ULTRA LOW DIESEL/PCT. 1	2,724.82
MARK LAMP	REIMB RENEWAL VIN: 34957,16181	52.00

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	ELEMENTS UNIT 124, VIN 2A00525	15.83
MUSTANG RENTAL SERVICES	ELEMENTS&FILTER UNIT 124 VIN 2	475.00
MUSTANG RENTAL SERVICES	FILTER UNIT 124 VIN 2A00525/PC	116.46
MUSTANG RENTAL SERVICES	BOWL, ELEMENT UNIT 124 VIN 2A0	236.53
MUSTANG RENTAL SERVICES	FILTER UNIT 124 VIN 2A00525/PC	327.68
MUSTANG RENTAL SERVICES	A/C-FILTER&CUTTING EDGE-SHOP P	1,249.98
PRIHODA GRAVEL COMPANY	220 TON PROCESS RD GRAVEL/ALT	1,320.00
SHOPPA'S FARM SUPPLY, INC	HY-GARD, FUEL PUMP UNIT 133 VI	452.39
SIG-TEX MANAGEMENT LLC	SHOP SUPPLIES/PCT.1	663.04
TEXAS MATERIALS GROUP	315.67 TONS COMMERCIAL FLEX BA	5,442.16
THE AUBAINE SUPPLY CO INC	HOSE ASSEMBLY HAMM ROLLER UNIT	175.54
ZBRANEK GRAVEL, LLC	192 YDS-SCREENED GRAVEL P/UP J	864.00
ZBRANEK GRAVEL, LLC	550 YDS-SCREENED GRAVEL P/UP J	3,476.00
Fund 300 Dept 501 Total		106,726.64

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

AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL EQUIPT#15/PCT. 2	22.00
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL EQUIPT#1/PCT. 2	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL EQUIPT#3/PCT. 2	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL EQUIPT#8/PCT. 2	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,746.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,322.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,175.22
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,512.98
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,232.76
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	40.65
CEMEX, INC.	27.05 TONS TY A GR 2 BASE/PCT.	120.37
CEMEX, INC.	26.82 TONS TY A GR 2 BASE/PCT.	119.35
CEMEX, INC.	80.48 TONS TY A GR 2 BASE/PCT.	358.13
CEMEX, INC.	52.52 TONS TY A GR 2 BASE/PCT.	233.72
CEMEX, INC.	53.30 TONS TY A GR 2 BASE/PCT.	237.18
CEMEX, INC.	54.49 TONS TY A GR 2 BASE/PCT.	242.48
CEMEX, INC.	81.18 TONS TY A GR 2 BASE/PCT.	361.26
CEMEX, INC.	133.58 TONS TY A GR 2 BASE/PCT.	594.44
CEMEX, INC.	134.33TONS TY A GR 2 BASE/PCT.	597.77
CEMEX, INC.	26.98 TONS TY A GR 2 BASE/PCT.	137.60
CEMEX, INC.	80.69 TONS TY A GR 2 BASE/PCT.	359.07
CEMEX, INC.	107.49 TONS TY A GR 2 BASE/PCT.	478.33
CEMEX, INC.	26.81TONS TY A GR 2 BASE/PCT.2	136.73
CEMEX, INC.	53.75 TONS TY A GR 2 BASE/PCT.	239.19
CEMEX, INC.	26.95 TONS TY A GR 2 BASE/PCT.	137.45
CEMEX, INC.	108.29TONS TY A GR 2 BASE/PCT.	481.89
CEMEX, INC.	26.61 TONS TY A GR 2 BASE/PCT.	135.71
CEMEX, INC.	107.72 TONS TY A GR 2 BASE/PCT.	479.36
CEMEX, INC.	53.89 TONS TY A GR 2 BASE/PCT.	239.81
CEMEX, INC.	108.43 TONS TY A GR 2 BASE/PCT.	482.52

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.75 TONS 3/4" BASE/PCT.2	136.43
CEMEX, INC.	104.88 TONS TY A GR 2 BASE/PCT	466.72
CEMEX, INC.	27.29 TONS 3/4" BASE/PCT.2	139.18
CEMEX, INC.	79.02 TONS TY A GR 2 BASE/PCT.	351.65
CEMEX, INC.	26.58 TONS 3/4" BASE/PCT.2	135.56
CEMEX, INC.	107.13 TONS TY A GR 2 BASE/PCT	476.73
CEMEX, INC.	79.22 TONS TY A GR 2 BASE/PCT.	352.53
CEMEX, INC.	26.68 TONS 3/4" BASE/PCT.2	136.07
CEMEX, INC.	80.86 TONS TY A GR 2 BASE/PCT.	359.83
CEMEX, INC.	81.39 TONS TY A GR 2 BASE/PCT.	362.19
CEMEX, INC.	27.20 TONS TY A GR 2 BASE/PCT.	138.72
CEMEX, INC.	26.35 TONS TY A GR 2 BASE/PCT.	134.39
CEMEX, INC.	80.12 TONS TY A GR 2 BASE/PCT.	356.53
CEMEX, INC.	54.26 TONS TY A GR 2 BASE/PCT.	241.46
CEMEX, INC.	80.75 TONS TY A GR 2 BASE/PCT.	359.34
CEMEX, INC.	80.63 TONS TY A GR 2 BASE/PCT.	358.81
CEMEX, INC.	106.70 TONS TY A GR 2 BASE/PCT	474.82
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
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	184.71
G. E. HUEBNER CONCRETE, INC.	24 YDS-2SK STAB SKULL CREEK RD	1,140.00
G. E. HUEBNER CONCRETE, INC.	12 YDS-2SK STAB SKULL CREEK RD	570.00
G. E. HUEBNER CONCRETE, INC.	24 YDS-2SK STAB WIED. RD CULVE	1,140.00
HERRMANN INTERNATIONAL	ELBOW HOSE FITTING EQUIPT #12/	128.23
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	54.68
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	46.62
INTERSTATE BILLING SERV, INC	ST INSPECTION #1,3&8, DOT ISNP	61.00
J&D ENVIRONMENTAL, INC	USED OIL DISPOSAL, TRIP CHARGE	50.00
J&W PARTS #5 INC	OIL & AIR FILTER DYNAPAC PNEUM	332.95
J&W PARTS #5 INC	LAMP,GROMMET,SHOP TOWELS EQUIP	69.31
KEY PERFORMANCE PETROLEUM	6 5GAL PAILS PRIMUS PREM HYDRA	353.94
KEY PERFORMANCE PETROLEUM	543.60 ULTRA LOW DIESEL, 228.2	2,898.56
KEY PERFORMANCE PETROLEUM	337.60 ULTRA LOW DIESEL /PCT.	1,376.24
KEY PERFORMANCE PETROLEUM	45.40 ULTRA LOW DIESEL /PCT. 2	185.08
KEY PERFORMANCE PETROLEUM	501.10 ULTRA LOW DIESEL /PCT.	2,136.06
KEY PERFORMANCE PETROLEUM	420.00 ULTRA LOW DIESEL, 107.0	2,185.90
KEY PERFORMANCE PETROLEUM	147.50 ULTRA LOW DIESEL, 107.0	647.83
KYLE DUNCUM	FAN CLUTCH SERVICE TRUCK EQUIP	265.00
KYLE DUNCUM	A/C COMPRESSOR & OIL JOHN DEER	1,227.00
KYLE DUNCUM	ADJ CLUTCH2 REPAIR ACCELARATOR	255.00
KYLE DUNCUM	REPLD O-RING & RECHARGE AC EQU	346.00
KYLE DUNCUM	FUEL TANK REPAIR,THROTTLE CABL	5,275.00
LINDEMANN INVESTMENT LLC	BATTERY CABLE EQUIPT. #30/PCT.	13.99
LINDEMANN INVESTMENT LLC	FUEL ADD DIESEL DEF/PCT.2	14.99
LINDEMANN INVESTMENT LLC	1 PAIR GLOVES SHOP SUPPLIES/PC	15.99
P & S BLDG. SUPPLY, INC.	2-2x10 16' #1 MCA FOR BELLY DU	47.46

Vendor Name	Invoice Description	Invoice Amt.
P & S BLDG. SUPPLY, INC.	FLAT WASHER, LOCKWASH, NUTS&BIT/	119.46
P & S BLDG. SUPPLY, INC.	CARRIAGE BOLTS/PCT.2	63.75
P & S BLDG. SUPPLY, INC.	PLUG SQ HEAD 1/4 GALV. EQUIPT.	3.98
PRO AUTO SUPPLY	FUEL FILTER EQUIP #12/PCT. 2	183.96
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0039-00 EMSHOFF RD	52.54
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0041-00 KENNY HALL	540.00
RUSSELL J. STEIN	MOTOR GRADER CYL. REPAIRS PART	450.00
SHOPPA'S FARM SUPPLY, INC	SWITCH/PCT. 4	
SHOPPA'S FARM SUPPLY, INC	HY-GARD, FUEL PUMP UNIT 133 VI	
THE AUBAINE SUPPLY CO INC	REPLACEMENT CK FOR #173945	98.99
THE AUBAINE SUPPLY CO INC	HOSE ASSEMBLY/ EQUIP #41-A/PCT	75.56
TPSF, LLC	REPAIR AC & COOLANT FOR EQUIPT	4,395.65
TPSF, LLC	LABOR/PARTS PROBLEM W/AIR COMP	9,954.28
TPSF, LLC	FUEL FILTER EQUIP #12/PCT.2	13.76
WALLER COUNTY ASPHALT, INC.	55.58 TXDOT TYPE D-340 HMA/PC	3,928.40
WALLER COUNTY ASPHALT, INC.	15.5 TON GRADE IV HIGH PERFOR	1,474.90
WALLER COUNTY ASPHALT, INC.	113.84 TXDOT TYPE D-340 HMA/PC	8,046.21
WALLER COUNTY ASPHALT, INC.	113.77 TXDOT TYPE D-340 HMA/PC	8,041.26
WEIGE AUTOMOTIVE	BATTERY TOO BROCE BROOM/PCT. 2	160.46
WEIGE AUTOMOTIVE	BATTERY FOR EQUIPT. #30&SHOP S	265.45
Fund 300 Dept 502 Total		111,433.13

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

AUSTIN CO EQUIPMENT CO, LLC	12 VOLT PUMP (ROLLER) PCT. 3	193.68
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	51.31
CITY OF SEALY	UTILITIES/PCT 3	232.78
COLORADO MATERIALS, LTD.	908.82 TONS GR-2 BASE/PCT. 3	17,494.86
JERRY BROWN	FLAT #2 TOOL TRUCK/PCT. 3	15.00
JERRY BROWN	TIRE REPAIR #22/PCT. 3	45.00
KEY PERFORMANCE PETROLEUM	486.30 ULTRA LOW DIESEL, 81.60	2,156.61
KEY PERFORMANCE PETROLEUM	471.00 ULTRA LOW DIESEL, 262.5	2,880.06
RIVERSIDE TIRE CENTER	2-NEW REAR TIRE FOR TRACTOR #1	4,482.93
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	242.00
SEALY PARTS INC	SHOP SUPPLIES/PCT. 3	129.30
SEALY PARTS INC	FUEL FIL, NAPAGOLD OIL FILTER	90.50
TUFF MATE INC	ASSORTED GLOVES/PCT. 3	160.10
WASHINGTON COUNTY TRACTOR CO.	BATTERY FOR #12/PCT. 3	421.60
Fund 300 Dept 503 Total		28,595.73

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

A L & M BUILDING	SHOVELS/PCT. 4	35.98
BELLVILLE RENT-ALL, LLC	BELT&BLADE/PCT. 4	161.98
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	286.63

Vendor Name	Invoice Description	Invoice Amt.
COLORADO COUNTY OIL CO	500 DIESEL 2 CLEAR ULS/PCT. 4	2,609.77
COLORADO COUNTY OIL CO	900 DIESEL 2 CLEAR ULS/PCT. 4	4,381.23
COLORADO COUNTY OIL CO	900.0 DIESEL 2 CLEAR ULS/PCT.	4,066.23
COLORADO MATERIALS,LTD.	353.71 TONS GR-2 BASE/PCT. 4	6,808.92
COLORADO MATERIALS,LTD.	392.53 TONS GR-2 BASE/PCT. 4	7,556.22
COMDATA	AUGUST COMDATA CREDIT CARD CHA	524.82
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	220.00
JERRY BROWN	TIRES/PCT. 4	2,142.00
JERRY BROWN	2 FLATS /PCT. 4	60.00
JERRY BROWN	TIRES/SPRAY TRUCK-PCT. 4	456.88
JERRY BROWN	FLAT & REPLACE TIRE/PCT. 4	1,083.00
KEY PERFORMANCE PETROLEUM	778.70 TX LE DYED DIESEL /PCT.	3,173.63
KEY PERFORMANCE PETROLEUM	223.70 TX LE DYED DIESEL /PCT.	911.70
P Squared Emulsion Plants LLC	11,609 GAL-P2 STABILIZER ASPHA	34,442.64
PRIHODA GRAVEL COMPANY	418 YDS PIT RUN RD GRAVEL/506	2,508.00
R.B. EVERETT & COMPANY	7-VALVES/PCT.4	1,274.41
SCHIEL ENTERPRISE INC	SCREEN, NUTS & BOLTS/PCT. 4	4.71
SCHIEL ENTERPRISE INC	VALVE BOX/PCT. 4	6.59
SCHIEL ENTERPRISE INC	TORCH KIT WITH CYLIDR/PCT. 4	19.99
SCHIEL ENTERPRISE INC	TORCH&LIGHTER/PCT. 4	83.68
SCHIEL ENTERPRISE INC	SHOVELS/PCT. 4	67.96
SEALY PARTS INC	TOWELS HOSE FITTINGS PRE-MIX/P	177.42
SEALY PARTS INC	ADAPTERS, COUPLING & SEAL TAPE	32.06
SEALY PARTS INC	BLOWER MOTOR RESISTOR/PCT. 4	26.99
SEALY PARTS INC	AIR BRAKE COMPRESSOR/PCT. 4	16.49
SEALY PARTS INC	LUBE & FITTINGS/PCT. 4	160.50
SEALY PARTS INC	EXACT FIT BLADE/PCT. 4	19.98
SEALY PARTS INC	REFRIGERANT/PCT. 4	41.85
SEALY PARTS INC	HOSE FITTINGS/PCT. 4	242.05
SEALY PARTS INC	HOSE FITTINGS/PCT. 4	242.05
SEALY PARTS INC	HOSE FITTINGS/PCT. 4	62.95
SEALY PARTS INC	EXACT FIT BLADE/PCT. 4	41.46
SEALY PARTS INC	ADAPTER/PCT. 4	3.69
SEALY PARTS INC	CIRCUIT BREAKERS/PCT. 4	45.44
SEALY PARTS INC	HAMMER,PUNCH,ADAPTER,SPRING/PC	114.96
SEALY PARTS INC	(3) PUNCH/PCT. 4	61.44
SEALY PARTS INC	BATTERY CABLE & TERMINAL, SHOP	355.04
SEALY PARTS INC	CLEARDIESEL FUCLEANR/PCT. 4	16.99
SEALY PARTS INC	HALOGEN SEALED BEAMS/PCT. 4	13.99
SEALY PARTS INC	FLUED RESERVOIR/PCT. 4	107.99
SEALY PARTS INC	ADAPTER,4AB-2MP, 4AB-4AB, 4NAB	27.83
SEALY PARTS INC	SERP BLT, FAN BELT/PCT. 4	123.42
SEALY PARTS INC	BATTERY/PCT. 4	98.49
SEALY PARTS INC	NAPA CABIN AIR FILTER - DUMP T	59.98
SEALY PARTS INC	TUB 0 TOWELS/PCT. 4	10.99
SEALY PARTS INC	HOSE FITTINGS & HOSE/PCT. 4	85.95
SEALY PARTS INC	ORING 7 AIR BRAKE COND./PCT. 4	35.45
SEALY PARTS INC	CORE DEPOSIT CREDIT FOR INV. 6	-36.00
SHOPPA'S FARM SUPPLY, INC	SWITCH/PCT. 4	41.69

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	99.48 TYPE F HOX-MIX COLD-LAID	8,141.45
WALLER COUNTY ASPHALT, INC.	51.39 TYPE F HOX-MIX COLD-LAID	4,205.76
WALLER COUNTY ASPHALT, INC.	99.68 TYPE F HOT-MIX COLD-LAID	8,157.81
WILBERT WILLIAM SAHA	REPAIR TO DUMP TRUCK/PCT. 4	260.00

Fund 300 Dept 504 Total		95,883.13

Fund 300 Total		342,638.63
Fund 951 Dept		
AQUA BEVERAGE COMPANY	WATER/SO	133.50
AQUA BEVERAGE COMPANY	WATER/SO	225.50
BLUEBONNET ELECTRIC	ELECTRIC/SO	57.68
BLUEBONNET ELECTRIC	GUNRANGE ELECTRIC/SO	56.11
COMDATA	TACTICAL PANTS/SO	617.23
DONALD P DARRACQ	BUY MONEY/SO	2,000.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	654.00
EAN HOLDINGS INC	RENTAL/SO	716.00
ENTERPRISE	TOLLS/SO	21.98
ENTERPRISE	TOLLS/SO	10.97
ENTERPRISE	TOLLS/SO	15.98
ENTERPRISE	TOLLS/SO	23.03
JEREAMY CEVALLOS	TOWING/SO	800.00
SAFE LIFE DEFENSE	BULLET PROOF VEST/SO	1,280.70
SECURITY SAFETY PRODUCTS LLC	SECURITY STRAPS/SO	1,431.25
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP/SO	111.12
TTPOA	SWAT TRAINING/SO	850.00
UBEO LLC	COPY OVRAGE/SO	95.89

Fund 951 Dept Total		9,100.94

Fund 951 Total		9,100.94
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
B&H FOTO & ELECTRONICS CORP	IDP HOLO LAW ENFORCEMENT LAMIN	194.95
INMATE WELFARE FUND	REIMB FOR 12 TRANSPORT HARNES	4,200.00

Fund 953 Dept 105 Total		4,394.95

Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Total	4,394.95
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
CITY OF BELLVILLE	BUILDING PERMIT FEE/SO	125.00
	Fund 954 Dept 113 Total	125.00
	Fund 954 Total	125.00
	**** Grand Total	2,075,349.02
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