

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	691.67
COMDATA	MULTIPLE CHARGES	149.42
CRAVENS OFFICE SUPPLY	STRAIGHT CUT FILE(3)/CJ	73.85
SAFE SOFTWARE	YRLY SUPPORT PLAN RENEWAL/ENVI	450.00
TIM LAPHAM	REIMB FOR HGAC BOARD OF DIRECT	82.86
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.70

Fund 101 Dept 101 Total		1,684.50
Fund 101 Dept 102 DISTRICT JUDGE		
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25

Fund 101 Dept 102 Total		57.25
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	250.33
MARCY GRIMES	REIMB: MILEAGE FROM /TO JUSTIC	15.72

Fund 101 Dept 104 Total		266.05
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
BRANDY ROBINSON	REIMB: MILEAGE; TDCAA PROSECUT	214.19
CLERK, SUPREME COURT	2022-2023 MEMBERSHIP RENEWAL D	705.00
COMDATA	MULTIPLE CHARGES	586.32
CRAVENS OFFICE SUPPLY	5 C PAPER/DA	235.04
QUILL CORPORATION	100 PK CD/DVD PAPER SLEEVES/LO	14.76
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	105.43

Fund 101 Dept 105 Total		3,061.46
Fund 101 Dept 106 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	29.35
QUILL CORPORATION	HP 55X BLK TONER/AUDITORS OFFI	235.44
Fund 101 Dept 106 Total		264.79
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
DAVID CHILDERS	VA SERV.OFFICER SUPPORT OF THE	22.93
DAVID CHILDERS	VA SERV.OFFICER SUPPORT SEMPER	33.80
Fund 101 Dept 107 Total		56.73
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
COMDATA	MULTIPLE CHARGES	189.55
Fund 101 Dept 109 Total		189.55
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES/CC	251.56
AMAZON.COM LLC	ACCO PRESSTEX REPORT COVER/KIM	19.52
COMDATA	MULTIPLE CHARGES	424.57
CRAVENS OFFICE SUPPLY	PRINTER LABELS/CC	15.99
CRAVENS OFFICE SUPPLY	LEGAL AND LETTER PAPER/CC	153.91
TEXAS DEPT OF ST HEALTH SERV	46 REMOTE BIRTH ACCESS FOR APR	84.18
Fund 101 Dept 111 Total		949.73
Fund 101 Dept 112 TAX/COLLECTOR		
COMDATA	MULTIPLE CHARGES	860.23
CRAVENS OFFICE SUPPLY	LASER PRINTER CARTRIDGE&GREY P	327.86
JOHN M. CANO JR	SECURITY SERVICES 5/06/2023 UNI	180.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	6.35
Fund 101 Dept 112 Total		1,374.44
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	PC UPGRADE SUPPLIES FOR JP3&S0	125.95
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2014/FORD/PK VIN 4	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2018/FORD/PK/VIN 2	7.50

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019/G00S/LS/VIN 4	7.50
BROWNELLS, INC.	870 SGA BUTTSTOCK&MLOK FOREND	207.48
CAPITAL ONE	ACCT: # 607287-SUPPLIES-SO	217.86
CHARLES JANTZEN	REIM:MILEAGE/RV FEES-JANTZEN/S	639.20
COMDATA	MULTIPLE CHARGES	23.65
CRAVENS OFFICE SUPPLY	5CS- REGULAR LETTER PAPER/SO	294.80
FORT BEND COUNTY	BASIC CNTY CORRECTIONS (JAIL)	300.00
FORT BEND COUNTY	BASIC CNTY CORRECTIONS (JAIL)	300.00
FS HOLDINGS, INC.	PRESSURE REEL&WIPER/SO	273.57
GALLS, LLC	SERGEANT CHEVRON PAIRS/SO	2.19
GALLS, LLC	STRYKE PDU MENS SS PATROL UNIF	239.96
IBERON, LLC	9-MOBILE DETECTIVE LICENSES/SO	2,133.00
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 68596-R	120.46
INTERSTATE BILLING SERV, INC	TIRE REPAIR VIN #93457SO	22.88
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 16390/S	62.70
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 52052/S	62.70
INTERSTATE BILLING SERV, INC	TIRE REPAIR VIN #44159/SO	22.88
INTERSTATE BILLING SERV, INC	TIRE REPAIR VIN #55320/SO	22.88
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2051/S	62.70
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 0254/SO	95.02
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 8598/S	62.70
INTERSTATE BILLING SERV, INC	ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION/SO	7.00
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2042/S	62.70
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2046/S	83.50
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2041/SO	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8592/SO	62.70
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 4824/SO	7.00
J&W PARTS #5 INC	BATTERY FOR UNIT 2042/SO	232.99
JESSE A. REED III, Ph.D.	3-L3 EVALS/CO	600.00
LYNN PEAVEY COMPANY	BAKT SK PEAVEY BLOOD/ALCOHOL K	240.00
LYNN PEAVEY COMPANY	DGKT SK TEST U-METHAMPHETA/ECS	167.52
MICHAEL L. GRIGAR	AMMO/SO	1,168.50
MONTGOMERY COUNTY HOSPITAL DIS	20 CALLS/SO	300.00
O'REILLY AUTO ENTERPRISES, LLC	COUPLER SET/SO	5.87
PUBLIC AGENCY TRAINING COUNCIL	2-SEM.HOSTAGE NEGO PHASE III-D	1,300.00
QUALITY GLASS	2015 CHEV 2500 DW2040 VIN 6333	325.00
QUALITY GLASS	TRUSTEES BROKE GLASS OF MINI C	350.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	187.08
QUILL CORPORATION	OFFICE SUPPLIES/SO	32.28
QUILL CORPORATION	22" 2DR VERTICAL FILE BLK/JP3	182.74
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	185.90
RETAIL ACQUISITION & DEVELOPME	BATTERIES VIN 1151/SO	55.00
RETAIL ACQUISITION & DEVELOPME	BATTERIES VIN 0447/SO	104.99
SAFE LIFE DEFENSE	TACTICAL UNIFORM/SO	183.54
SCHIEL ENTERPRISE INC	MEASURING WHELL/SO	39.99
SCHIEL ENTERPRISE INC	REPLACEMENT LOCK MRAD/SO	24.99
SCHIEL ENTERPRISE INC	KEY FOR GUN RANGE/SO	1.99
TEGELER CHEVROLET, INC	GM DURAMAX PERF. VIN 3457 2018	184.88

Vendor Name	Invoice Description	Invoice Amt.
THE LUBE STATION TWO	OIL CHANGE VIN NKE98126/SO	83.00
TLO LLC	SEARCHES FOR APRIL '23 -358/SO	143.59
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	20,504.40
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,607.93
WAYNE FAIRMAN	2019 FORD F150 /SO	125.00
WILLIAM W. FROEHLICH	OIL CHANGE & TIRE RETATE VIN 4	116.57
WILLIAM W. FROEHLICH	REM&RPL CANISTER PURGE SOLENOI	298.96
WITTENBURG PRINTING	REF.VINYL-SPECIAL RESPONSE TEA	92.00
Fund 101 Dept 113 Total		37,452.39
Fund 101 Dept 114 COUNTY JAIL MAINT.		
AIR INSTALLATION & SERVICE	REPAIRS TO CURRENT ACSO A/C- J	1,665.00
AMAZON.COM LLC	MEDICINE FOR INMATES/JAIL	222.72
BRADLEY HANATH	TRIMMER KIT FOR ECHO TRIMMER/J	103.87
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	128.28
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	172.34
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	126.35
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	149.53
BS MEDICAL CORRECTIONAL SERVIC	INMATE MEDICAL CARE FOR MAY 20	12,201.08
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
MATERA PAPER CO., INC.	TP/JAIL	439.60
MATERA PAPER CO., INC.	TP/JAIL	439.60
MATERA PAPER CO., INC.	BLEACH, DISINF.,FLOOR FINISH&P	776.52
MATERA PAPER CO., INC.	CLEANING SUPPLIES FOR JAIL	228.00
MATERA PAPER CO., INC.	BLEACH/JAIL	76.50
NATIONAL MOBILE X-RAY	X-RAY EXAM CHEST/EEG/I.YOUNG&Q	180.00
NATIONAL MOBILE X-RAY	X-RAY EXAM CHEST/COLLAR BONE/K	240.00
NG TIPPIT, DDS, INC	2-EXTRACTIONS-DESTINY BAILEY	508.00
NG TIPPIT, DDS, INC	EXTRACTION-IMPACTED/GELFOAM SU	581.00
NG TIPPIT, DDS, INC	LMT EVAL,IMAGE,EXTRACTION-JACO	281.00
NG TIPPIT, DDS, INC	LMT ORAL EVAL,IMAGE,EXTRACT-JO	281.00
NG TIPPIT, DDS, INC	INTR.IMAGE,EXTRACTION/JAIL-NIC	273.00
NG TIPPIT, DDS, INC	LMT ORAL EVAL,PANORAMIC IMAGE-	239.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	37.75
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	25.47
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	75.75
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	1,796.19
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,038.93
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,066.36
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	1,504.84
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-94.88
U-C HOLDINGS, INC.	LAUNDRY DETERGENT & DESTAINER/	277.89
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,549.97
Fund 101 Dept 114 Total		28,590.66

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AAA ELEVATOR INSPECTION &	ANNUAL TRACTION ELEVATOR INSPE	170.00
AMAZON.COM LLC	AIR FILTERS FOR COURTHOUSE/MAI	423.84
AMAZON.COM LLC	AIR FILTERS FOR WENDT ST./MAIN	138.20
AMAZON.COM LLC	JANITORIAL SUPPLIES/CH	817.92
BASTROP SCALE CO., INC	WORK ON SCALE/CH	1,618.40
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	120.60
CITY OF BELLVILLE	UTILITIES/CH	3,688.84
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,108.05
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	553.41
CITY OF BELLVILLE	UTILITIES/CO. JAIL	7,664.02
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	145.96
CITY OF WALLIS	UTILITIES/WALLIS BLDGS	122.80
COMDATA	MULTIPLE CHARGES	110.42
CONDRA COMMUNICATIONS	APRIL ALARM SYSTEM MONITORING/	30.00
CRAVENS OFFICE SUPPLY	LABELS&CERT. COVERS/CJ	39.08
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	479.23
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	353.98
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	143.75
NEVA CORPORATION	S.T. HRS FOR JORNEYMAN,TRK,INS	210.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/WENDT	77.17
QUILL CORPORATION	JANITORIAL SUPPLIES/JC-OFELIA	342.35
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.45
SCHIEL ENTERPRISE INC	MOUSE SHIELD SEALANT, TOMCAT/S	49.96
SCHIEL ENTERPRISE INC	ADAPTER,BALL VALVE, CEMENT&THR	23.35
STARBRITE ELECTRIC	WEIGH STATION ELECTRICAL WORK	5,762.34
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION FILING FEE	20.00
THE BUG DOCTOR	PEST CONTROL/EMS #1	50.00
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	53.84

	Fund 101 Dept 115 Total	26,395.96
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	AGRILIFE SUPPLIES	25.68
AMAZON.COM LLC	AGRILIFE SUPPLIES	9.64
AMAZON.COM LLC	AGRILIFE SUPPLIES	172.63
DISTRICT 10 TAC FAMILY&CONSUME	REG FOR CEA MICHELLE WRIGHT CO	225.00
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 9329-RE	69.70
LINSEISEN'S FEED & SUPP	POULTRY FEEDER BASE PLASTIC/AG	3.99
MARINE ADVISORY COMMITTEE	D11 SPRING MEETING/AGRILIFE	55.00
MARINE ADVISORY COMMITTEE	D11 SPRING MEETING/AGRILIFE	35.00
MARINE ADVISORY COMMITTEE	D11 SPRING MEETING/AGRILIFE	35.00
STACIE VILLARREAL	REIMB:HOTEL STAY 4/18-4/19/202	102.00
STACIE VILLARREAL	REIMB:HOTEL STAY 4/28/23-04/29	100.69
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	162.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 116 Total		----- 996.49
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	6.65
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	34.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,611.08
COMDATA	MULTIPLE CHARGES	58.19
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 23-00474A	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 23-00519A	2,600.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,611.08
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,611.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR 155T	300.00
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR 155T	300.00
WICHITA COUNTY	TEM INVOLUNTARY MENTAL HEALTH	585.00
Fund 101 Dept 117 Total		----- 17,357.26
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	50.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	225.00
Fund 101 Dept 118 Total		----- 275.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	37.48
INDUSTRY TELEPHONE	TELEPHONE/JP2	37.48
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	15.70
Fund 101 Dept 120 Total		----- 90.66
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	250.43
QUILL CORPORATION	BOX BOTTOM FOLDERS LEGAL SIZE/	43.34
QUILL CORPORATION	ENVELOPES, SWIFFER&LINERS/JP3	107.32
Fund 101 Dept 121 Total		----- 401.09
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.25
	Fund 101 Dept 122 Total	118.25
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	99.84
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
	Fund 101 Dept 124 Total	178.01
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	122.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
	Fund 101 Dept 125 Total	200.75
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB FOR COLLAR PIN&CONSTABLE	26.77
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	264.38
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
	Fund 101 Dept 126 Total	369.32
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	PC UPGRADE SUPPLIES FOR JP3&S0	80.97
COMDATA	MULTIPLE CHARGES	517.38
ENTERPRISE FM TRUST	LEASE VEHICLES	26,786.02
FIRST NATIONAL BANK OF	2965 RIVER BEND LN PURCHASE	177,847.03
FIRST NATIONAL BANK OF	3294 LAZY RIVER DR	175,000.00
FIRST NATIONAL BANK OF	CLOSING COST	995.41
INK IMPRESS USA INC.	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
IWORQ SYSTEMS INC	PUBLIC WORK MANAGEMENT SOFTWAR	2,250.00
	Fund 101 Dept 127 Total	383,716.81
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	DURACELL BATTERIES/CH	26.56
AT&T	MONTHLY SERV/JUSTICE-CC	57.68
ATRON SOLUTIONS LLC	FIBER SERV. FOR MAY'23 W/BALAN	5,781.33

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	383.33
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM & NEW HIRE PH	120.00
BELLVILLE MEDICAL CENTER	COUNTY DRUG TESTING/AC	200.00
BELLVILLE RENT-ALL,LLC	SCENE LIGHTENING FOR STRUCTURE	942.92
COMDATA	MULTIPLE CHARGES	7,705.53
CRAVENS OFFICE SUPPLY	9 CS LETTER PAPER/CH	528.84
INDUSTRY TELEPHONE	STATIC IP & DSL & REPAIR TO TO	309.35
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,B/U&MO	616.32
ISIDRO GARCIA LOPEZ	REIMB. PT FOR OVERPAYMENT DOS	287.28
LINSEISEN'S FEED & SUPP	COUNTY HOG EAR BOUNTY REFUND	265.00
LONESTAR PRESTRESS MFG., INC	2020-2022 TX ADJ DUE TO TAX PR	448.46
LONESTAR PRESTRESS MFG., INC	2020-2022 TX ADJ DUE TO TAX PR	5,958.02
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	192.91
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	1,018.50
PITNEY BOWES	CONNECT+ADHESIVE TAPE 3/ROLLS-	132.79
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-23 2023 GEN CO	86.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-25 /SOUTHFORK	355.00
TEXAS ASSOCIATION OF COUNTIES	2023 CONF CNTY INVESTMENT 6/12	250.00
TEXAS ASSOCIATION OF COUNTIES	PROPERTY COVERAGE 7/1/2023 - 7/	109,625.28
TEXAS ASSOCIATION OF COUNTIES	SUB/OFFICE ASSOCIATED W/CLAIM	2,986.50
TEXAS ASSOCIATION OF COUNTIES	SUB/OFF ASSOCIATED W/EMS - LOR	2,170.00
TEXAS ASSOCIATION OF COUNTIES	SUB/OFF ASSOCIATED W/EMS - LOR	2,830.00
TLO LLC	SEARCHES FOR APRIL '23 -358/SO	82.21
TRINICOM COMMUNICATIONS,LLC	FAX SVCES FOR APRIL '23/COMM-CA	853.47
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	400.23
Fund 101 Dept 128 Total		144,613.76

Fund 101 Dept 130 EMS DEPARTMENT

AMAZON.COM LLC	SURFACE/POST-IT-NOTE,SURFACE S	328.43
AMAZON.COM LLC	SUPPLIES FOR EMS	496.96
AMERICAN HEART ASSOCIATION	BLS PROVIDER E-CARD&HEARTCODE	102.00
AMERICAN HEART ASSOCIATION	HEARTSAVER FIRST AID CPR AED E	99.75
AMERICAN HEART ASSOCIATION	BLS INSTRUCTOR ESSENTIALS ONLI	494.00
APPEL FORD-MERCURY	ENGINE REPAIR,THE WORKS 36A VI	208.28
APPEL FORD-MERCURY	ELECTRICAL CONCERN C/S AIR BAG	145.17
APPEL FORD-MERCURY	REPLACE FUEL FILTERS VIN 4678	285.16
APPEL FORD-MERCURY	THE WORKS VIN 4484 37A/EMS	75.39
APPEL FORD-MERCURY	THE WORKS DIESEL VIN 4994 24C/	135.95
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,021.76
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	194.37
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,493.26
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	197.99
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	21.44
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	633.86
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	335.50

Vendor Name	Invoice Description	Invoice Amt.
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,895.51
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-311.02
CANDI HAVEMANN	REIMB:MILEAGE FOR UNIFORM P/U&	56.33
CAPITAL ONE	SUPPLIES/EMS	786.86
CENTERPOINT ENERGY	GAS/EMS	28.73
CITY OF BELLVILLE	UTILITIES EMS SERVICE 840 W.MA	417.70
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	232.00
COMDATA	MULTIPLE CHARGES	7,344.16
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	222.93
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	252.47
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	-105.74
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	505.44
GALLS,LLC	MEANS S/S TACLITE PDU CLASS B	66.15
GALLS,LLC	MENS SHORT SLEEVE TWILL PDU SH	58.86
GALLS,LLC	WOMENS STRYKE PANT-RUEMKE/SLAT	69.51
GALLS,LLC	MENS S/S TACLITE PDU CLASS B S	117.73
GALLS,LLC	MENS S/S TACLITE PDU CLASS B S	117.73
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.48
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE 36A VIN 7359	1,069.12
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE 35A VIN 7897	614.72
J&W PARTS #5 INC	11IN EXACTFIT-REAR 23B/EMS	12.99
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	362.43
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	263.54
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	42.22
MONTGOMERY COUNTY HOSPITAL DIS	REMD OPTION 2-20 CALLS/EMS	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	82.96
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	218.78
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	284.42
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	284.42
STRYKER SALES CORPORATION	MEDICAL SUPPLIES/EMS	95.00
TXTAG	TOLLS/EMS	10.71
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	1,920.08
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	180.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	942.42
VISUAL PROMOTIONS	CUSTOM EMBROIDED 3XL-BRET COGH	14.00
WITTENBURG PRINTING	CAP&BEANIE-CLOE/ EMS	39.16
WITTENBURG PRINTING	RICHARSON TRUCKER CAP-JORDAN/E	20.50
WITTENBURG PRINTING	P&C FLEECE-LINED BEANIE CAP-JO	15.10
WITTENBURG PRINTING	RICHARDSON CAP - ALBERT/EMS	28.50
Fund 101 Dept 130 Total		26,237.49
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BELLVILLE BUTANE COMPANY	COMMERCIAL PROPANE TOWER ACCT.	265.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	382.24
CITY OF BELLVILLE	ELEC/TWR 1	244.29
COMDATA	MULTIPLE CHARGES	26.53

Vendor Name	Invoice Description	Invoice Amt.
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	210.46
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	198.76
ENGIE RESOURCES	ELECTRIC WALLIS TOWER	43.25
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	DSL SVCE TO BLEIBLERVILLE TOWE	80.78
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
S & S AUTOMOTIVE	COMMUNICATIONS VEHICLE REPAIRS	723.41
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	426.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.16
WITTENBURG PRINTING	2 SIGNS FOR WALLIS TOWER	151.00
Fund 101 Dept 131 Total		4,098.83
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	991.00
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,BACKUP	876.16
Fund 101 Dept 133 Total		1,867.16
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
BRITNE M ESTRADA	PRIVATE PAINT PARTY LIBRARY PR	240.00
CAPITAL ONE	ACCT. 622349-SUPPLIES FOR LIBR	226.44
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	274.98
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	182.72
INGRAM LIBRARY SERVICES	4 BOOKS/KNOX	48.91
INGRAM LIBRARY SERVICES	14 BOOKS/KNOX	151.84
LYNDSEY MARTINEZ	REIMB:MILEAGE- TLA CONF 4/19-4	164.08
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.61
MT LIBRARY SERVICES	A, CP & P CATEGORIES ACCT. J12	823.66
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
QUILL CORPORATION	HP 305A/KNOX LIBRARY	308.54
QUILL CORPORATION	OFFICE SUPPLY/KNOX LIBRARY	22.29
Fund 101 Dept 135 Total		2,482.07
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
FOLLETT SOFTWARE COMAPNY	POLY LABELS/KNOX LIBRARY	106.79
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	37.48
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2 BOOKS/WESTEND LIBRARY	33.18
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	15.53
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	7.33

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	HP 410A TONER BLK/WE LIBRARY	86.61
Fund 101 Dept 140 Total		289.92
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	118.84
SCOTT COMMUNICATIONS INC	JAIL MUSEUM ALARM FOR 6/1/23 T	479.40
Fund 101 Dept 145 Total		598.24
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8412/EM	70.58
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	234.57
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
Fund 101 Dept 150 Total		345.33
Fund 101 Dept 160 JUVENILE PROBATION		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	172.26
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.51
Fund 101 Dept 160 Total		482.77
Fund 101 Total		685,102.90
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AMAZON.COM LLC	SUPPLIES FOR EMS	1,187.45
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	40.50
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
TAMMY WENDEL	REIMB MILEAGE FOR P/U BRETT UP	22.20
TAMMY WENDEL	REIMB MILEAGE FOR P/U BRETT UP	22.20
TAMMY WENDEL	REIMB MILEAGE FOR P/U BRETT UP	22.20
TAMMY WENDEL	REIMB MILEAGE FOR P/U BRETT UP	22.20
VISUAL PROMOTIONS	AC EMS LOGO ON 50 DUFFLE BAG/E	258.95
Fund 102 Dept 256 Total		1,668.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Total		1,668.69
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
BETHANY K BURKE	MULTI-AGE DINOSAUR SHOW 8/2/20	383.00
CREATIVE PRODUCTS SOURCE, INC.	200-LIBRARY BAGS/KNOX	185.93
CREATIVE PRODUCTS SOURCE, INC.	75-I DEVOUR BOOKS PENCIL SHARP	176.58
EXPRESS CHILDREN'S THEATRE	SUMMER READING PROGRAM/KNOX	295.00
HILLARY KOTWAL	CHARCUTERIE CLASS/KNOX	100.00
LEONARDO VELASQUEZ	1 HR PUPPET, DANCIN MARIONETTES	420.00
Fund 115 Dept 135 Total		1,560.51
Fund 115 Total		1,560.51
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
STENOGRAPH LLC	CUST #524981, SERIAL #L206304/	864.00
Fund 117 Dept 165 Total		864.00
Fund 117 Total		864.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
MICRO DISTRIBUTING II, LTD	6 -HAIR FOLLICLE TEST/JUV	299.70
Fund 122 Dept 160 Total		299.70
Fund 122 Total		299.70
Fund 123 Dept 303 EMS STATION (WALLIS)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	50,391.80
Fund 123 Dept 303 Total		50,391.80

Vendor Name	Invoice Description	Invoice Amt.
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	31,826.90
GESSNER ENGINEERING	BELLVILLE EMS ST. PROJECT 22-0	500.00

	Fund 123 Dept 304 Total	32,326.90
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	104,246.35

	Fund 123 Dept 305 Total	104,246.35

	Fund 123 Total	186,965.05
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
COMDATA	MULTIPLE CHARGES	505.41
SAM HOUSTON ST UNIVERSITY-CMIT	SEMINAR REGISTRATION KYLE ANDR	240.00

	Fund 125 Dept 333 Total	745.41
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	20COUNSELING SESSIONS/JUV PROB	1,600.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	160.00

	Fund 125 Dept 334 Total	1,760.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
MONTGOMERY COUNTY JUVENILE DEP	2 DAYS CONTRACT DETENTION/JUV	200.00
MONTGOMERY COUNTY JUVENILE DEP	18 DAYS CONTRACT DETENTION/JUV	1,800.00
SHORELINE, INC.	PLACEMENT JUVENILE	2,990.00

	Fund 125 Dept 335 Total	4,990.00
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
STRIDES YOUTH SERVIES	PSYCH EVALUATION/JUV	500.00

	Fund 125 Dept 336 Total	500.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 125 Total		7,995.41
Fund 127 Dept 162 JUVENILE RESTITUTION		
BENJAMIN BREWER	RESTITUTION RECEIPT #14330	360.00
PATRICK SMITH	RESTITUTION RECEIPT#14330	392.43
RODNEY HRADIL	RESTITUTION RECEIPT #14330	300.00
Fund 127 Dept 162 Total		1,052.43
Fund 127 Total		1,052.43
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	58.00
TLO LLC	ACCT-210511 APRIL '23 SEARCHES/	75.00
Fund 131 Dept 307 Total		133.00
Fund 131 Total		133.00
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	2 OFFICIAL RECORD BINDER + S/	236.31
SCOTT-MERRIMAN INC	2 OFFICIAL RECORD BINDER + S/	260.24
Fund 137 Dept 337 Total		496.55

Vendor Name	Invoice Description	Invoice Amt.
Fund 137 Total		496.55
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		1,340.71
AFLAC		1,333.74
AFLAC		1,337.18
AMERICAN HERITAGE LIFE INSURAN		801.69
AMERICAN HERITAGE LIFE INSURAN		775.54
AMERICAN HERITAGE LIFE INSURAN		788.63
AUSTIN COUNTY		12,002.50
AUSTIN COUNTY		12,002.50
AUSTIN COUNTY		11,907.00
CINTAS CORPORATION #082		12.14
CINTAS CORPORATION #082		12.14
CINTAS CORPORATION #082		12.14
EMS/SPECIAL DONATIONS		57.50
EMS/SPECIAL DONATIONS		57.50
EMS/SPECIAL DONATIONS		57.50
FIRST NATIONAL BANK		112,940.25
FIRST NATIONAL BANK		105,109.25
FIRST NATIONAL BANK	PAYROLL ELECTIONS	162.42
FIRST NATIONAL BANK		104,591.16
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,220.75
METROPOLITAN LIFE INS COMPANY		8,908.93
METROPOLITAN LIFE INS COMPANY		9,049.16
TCDRS		69,963.88
TCDRS		66,652.38
TCDRS		66,370.96
VALIC		175.00
VALIC		175.00
VALIC		175.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 150 Dept Total	596,972.86
	Fund 150 Total	596,972.86
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
BELLVILLE MEDICAL CENTER	O/PT SERVICE/BRIJIDA VITAL DOS	1,259.23
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY: BRIJIDA VI	65.76
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	9.73
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	694.61
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT. 83928519&06430	74.71
SEALY URGENT CARE CENTER & MED	PHYS/LAB&XRAY-296654,296868-0.	201.61
	Fund 160 Dept 203 Total	2,305.65
	Fund 160 Total	2,305.65
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	PC UPGRADE SUPPLIES FOR JP3&S0	324.88
	Fund 176 Dept 557 Total	324.88
	Fund 176 Total	324.88
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	37,280.30
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	103,567.97
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,095.32
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	53,056.64
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	624.03
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	627.14
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	73,240.41
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	77,882.34
	Fund 180 Dept 400 Total	391,374.15

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		391,374.15
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
AMAZON.COM LLC	SURFACE/POST-IT-NOTE,SURFACE S	1,700.79
COMPUTER HELPERS	HP PROBOOK 450&OFFICE 2021/EMS	1,699.99
Fund 192 Dept 253 Total		3,400.78
Fund 192 Total		3,400.78
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
COMDATA	MULTIPLE CHARGES	402.12
GALLS,LLC	WOMENS S/S PDU RAPID SHIRT/SO	78.76
GALLS,LLC	MENS S/S PDU RAPID SHIRT/SO	78.76
GALLS,LLC	STRYKE PDU MENS SS PATROL UNIF	190.32
GALLS,LLC	STRYKE PDU MENS SS PATROL UNIF	95.16
Fund 194 Dept 255 Total		845.12
Fund 194 Total		845.12
Fund 200 Dept 128 OTHER		
GRANTWORKS, INC.	GLO-22-065-065-C184/PCT 1,2,4	99,614.80
TEXAS ASSOCIATION OF COUNTIES	PROPERTY COVERAGE 7/1/2023 - 7/	38,161.72
Fund 200 Dept 128 Total		137,776.52
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	26.46 TONS TY A GR 2 BASE/PCT.	145.53
CEMEX, INC.	27.05 TONS TY A GR 2 BASE/PCT.	148.78
COLORADO MATERIALS,LTD.	155.26 TONS GR-2 BASE/PCT. 1	3,570.98
COLORADO MATERIALS,LTD.	98.46TONS GR-2 BASE/PCT. 1	2,264.58
COLORADO MATERIALS,LTD.	166.84 TONS GR-2 BASE/PCT. 1	5,566.90
COLORADO MATERIALS,LTD.	52.06 TONS GR-2 BASE/PCT. 1	1,197.38
INTERSTATE BILLING SERV, INC	OIL FILTER/LABOR/ST INSPECTION	320.91
INTERSTATE BILLING SERV, INC	STD DIESEL OIL CHANGE&ST INSPE	234.93

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	ST. INSPECTION VIN 7537 UNIT 1	7.00
INTERSTATE BILLING SERV, INC	DOT INSPECTION VIN 6614/PCT.1	40.00
INTERSTATE BILLING SERV, INC	ST. INSPECTION VIN 5572 UNIT 1	7.00
INTERSTATE BILLING SERV, INC	STD DIESEL OIL CHANGE&INSP. VI	142.80
INTERSTATE BILLING SERV, INC	RESEAL MED TRUCK&AG LABOR/FLT	312.00
J&W PARTS #5 INC	CLIP-SHOP/PCT.1	10.99
J&W PARTS #5 INC	BUSHING KIT, BOLT/OIL DRY - SH	40.54
LINSEISEN'S FEED & SUPP	NEEDLE CAGE, CHAINE SHARPEN&RE	67.06
MUSTANG RENTAL SERVICES	FILTER,ELEMENT,CUTTING EDGE,BO	1,520.54
QUALITY GLASS	BROCE BROOM #R5350 LABOR TO CU	157.11
SHOPPA'S FARM SUPPLY, INC	JD 5100E VIN 400637/#133 FILTE	1,375.39
SHOPPA'S FARM SUPPLY, INC	OIL,FILTER&AIR FILTER SN 3811	1,103.12
TEXAS MATERIALS GROUP	332.61 TONS COMMERCIAL FLEX BA	6,751.99
TEXAS MATERIALS GROUP	332.34 TONS COMMERCIAL FLEX BA	6,746.51
TPSF, LLC	TARP MOTOR WK ONE WAY NOT THE	660.94
TPSF, LLC	PARK BRK VALVE HANGS UP #141 V	283.09
TPSF, LLC	PARK BRAKE VALVE LEAKING #140,	476.18
TPSF, LLC	REM EMGER LIGHT&LED FLOOD LIGH	2,714.41
TRAFCO INDUSTRIES INC.	50-10"GAL U-CHANNEL POST/PCT.1	2,250.00
TRAFCO INDUSTRIES INC.	2-24X36 FO ALUM. SIGN-BUMP 10	156.00
Fund 200 Dept 401 Total		38,272.66
Fund 200 Dept 402 R & B PRECINCT #2		
QUIDDITY ENGINEERING, LLC	PROJ-R005-0039-00 EMSHOFF RD B	1,680.00
Fund 200 Dept 402 Total		1,680.00
Fund 200 Dept 404 R & B PRECINCT #4		
DOUCET & ASSOCIATES INC	GLO GRANT 22-085-007-D235	18,150.00
Fund 200 Dept 404 Total		18,150.00
Fund 200 Total		195,879.18
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	CUT AND REMOVE TREE ALONG COSH	1,800.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,896.59
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,552.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,401.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,464.98

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	27.04 TONS TY A GR 2 BASE/PCT.	148.72
CEMEX, INC.	26.91 TONS TY A GR 2 BASE/PCT.	148.01
CEMEX, INC.	27.14 TONS TY A GR 2 BASE/PCT.	149.27
CEMEX, INC.	26.99 TONS TY A GR 2 BASE/PCT.	148.45
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	168.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	168.97
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	436.94
GLEN S. ALEXANDER	SURVEY SERV. FINDING/SETTING/V	550.00
GLEN S. ALEXANDER	SURVEY SERV. EASEMENT CORNERS	450.00
KEY PERFORMANCE PETROLEUM	355.40 ULTRA LOW DIESEL, 0 UNL	1,165.55
KEY PERFORMANCE PETROLEUM	905 CHEVDELO 400 SDE 15W40/PC	1,084.00
KEY PERFORMANCE PETROLEUM	913.10 ULTRA LOW DIESEL, 229.8	3,483.75
MUSTANG RENTAL SERVICES	TUBE/PCT.1	590.87
NATIONAL IND&SAFETY SUPPLY LLC	CUFF, SLING/PCT.1	339.24
SCHIEL ENTERPRISE INC	94 LB BAG PORTLAND&PALLET/PCT.	537.15
SCHIEL ENTERPRISE INC	(12)KEY SINGLE CUT, PORTLAND 9	531.03
SCHIEL ENTERPRISE INC	MISC/PCT.1	15.49
SCHIEL ENTERPRISE INC	NUTS&BOLTS/PCT. 1	.92
TEXAS DEPT OF MOTOR VEHICLES	APPLICATION FOR LOST TITILE-23	2.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	479.97
WALLER COUNTY ASPHALT,INC.	29.48 ASPPM 9202 GRADE IV HIGH	2,948.00
WALLER COUNTY ASPHALT,INC.	14.73 ASPPM 9202 GRADE IV HIGH	1,473.00
WILSON CULVERTS INC	CULVERT/PCT.1	1,557.20
Fund 300 Dept 501 Total		27,866.62

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

AHRENS BROTHERS TIRE & SERVICE	ST INSP LIC 906-1940, 908-4004	120.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2007/INTL	22.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2007/CONS	22.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 1991/WITZ	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,663.68
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,547.52
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,154.42
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,517.09
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,160.15
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,043.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,174.05
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	-98.97
CEMEX, INC.	52.97 TONS TY A GR 2 BASE/PCT.	291.34
CEMEX, INC.	80.98 TONS TY A GR 2 BASE/PCT.	445.39
CEMEX, INC.	81.27 TONS TY A GR 2 BASE/PCT.	447.00
CEMEX, INC.	53.06 TONS TY A GR 2 BASE/PCT.	291.84
CEMEX, INC.	108.57 TONS TY A GR 2 BASE/PCT.	597.14
CEMEX, INC.	26.45 TONS TY A GR 2 BASE/PCT.	145.48
CEMEX, INC.	50.87 TONS TY A GR 2 BASE/PCT.	279.79

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	52.91 TONS TY A GR 2 BASE/PCT.	291.01
CEMEX, INC.	26.74 TONS TY A GR 2 BASE/PCT.	147.07
CEMEX, INC.	52.86TONS TY A GR 2 BASE/PCT.	290.74
CEMEX, INC.	79.52 TONS TY A GR 2 BASE/PCT.	437.37
CEMEX, INC.	26.30 TONS TY A GR 2 BASE/PCT.	144.65
CEMEX, INC.	26.88 TONS TY A GR 2 BASE/PCT.	147.84
CEMEX, INC.	27.04 TONS TY A GR 2 BASE/PCT.	148.72
CEMEX, INC.	77.08 TONS TY A GR 2 BASE/PCT.	423.94
CEMEX, INC.	80.38 TONS TY A GR 2 BASE/PCT.	442.09
CEMEX, INC.	27.61 TONS TY A GR 2 BASE/PCT.	151.86
CEMEX, INC.	26.03 TONS TY A GR 2 BASE/PCT.	143.17
CEMEX, INC.	27.96TONS TY A GR 2 BASE/PCT.	153.78
CEMEX, INC.	80.61 TONS TY A GR 2 BASE/PCT.	443.36
CEMEX, INC.	81.27 TONS TY A GR 2 BASE/PCT.	446.99
CEMEX, INC.	27.38 TONS TY A GR 2 BASE/PCT.	150.59
CEMEX, INC.	81.43 TONS TY A GR 2 BASE/PCT.	447.87
CHEMTEK, INC.	PAVEPRO GOLD ASPHALT REMOVER/P	3,252.87
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	129.57
CINTAS CORPORATION #082	UNIFORM/PCT. 2	64.43
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	122.31
G. E. HUEBNER CONCRETE, INC.	12 CU.YRD. WASHED SAND/PCT.2	630.00
G. E. HUEBNER CONCRETE, INC.	12 CU.YRD. WASHED SAND/PCT.2	630.00
G. E. HUEBNER CONCRETE, INC.	12 CU.YRD. WASHED SAND/PCT.2	630.00
G. E. HUEBNER CONCRETE, INC.	12 CU.YRD. WASHED SAND/PCT.2	630.00
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	43.98
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	37.48
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE-PA/LT EQUIPT	2,440.00
J&W PARTS #5 INC	SHOP TOWELS&BLSTR PK MINIATURE	93.38
KEY PERFORMANCE PETROLEUM	626.40 ULTRA LOW DIESEL, 0 UNL	2,019.86
KEY PERFORMANCE PETROLEUM	347.80 ULTRA LOW DIESEL, 0 UNL	1,084.60
KEY PERFORMANCE PETROLEUM	1034.00 ULTRA LOW DIESEL, 0 UNL	3,224.48
KEY PERFORMANCE PETROLEUM	614.20 ULTRA LOW DIESEL, 387.0	3,043.61
MAREK'S SERVICES, INC.	15 HR-TRACKHOE CULVERT PIPE RE	2,625.00
P & S BLDG. SUPPLY, INC.	FLAG MARK STND/MARKING PNT US	32.97
P & S BLDG. SUPPLY, INC.	REPAIR FENCE FROM TREE FALLING	42.50
P & S BLDG. SUPPLY, INC.	SUPPLIES FOR IND BARN ROOF REP	101.58
SCHIEL ENTERPRISE INC	TREATED POST,REDIMIX &HORSE PA	218.27
SCHIEL ENTERPRISE INC	FENCE BOARD/HALL RD/PCT.2	5.37
SCHIEL ENTERPRISE INC	DCK SCREW/HALL RD/PCT.2	12.99
SHOPPA'S FARM SUPPLY, INC	SWITCH FOR EQUIPT.#9/PCT.2	93.65
TPSF, LLC	INSTALL NEW &REPLACE COVER ON	4,466.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.25
WALLER COUNTY ASPHALT,INC.	14.23 ASPPM 9202 GRADE IV HIGH	1,423.00

	Fund 300 Dept 502 Total	73,588.11

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
A L & M BUILDING	SHOP SUPPLIES/PCT.3	11.98
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	52.25
CITY OF SEALY	UTILITIES/PCT 3	112.00
JERRY BROWN	6-TIRES&MOUNTS TRK #31/PCT.3	1,864.00
JERRY BROWN	1-FLAT TRL.#41/PCT.3	30.00
JERRY BROWN	FIXED FLAT/PCT 3	25.00
KEY PERFORMANCE PETROLEUM	699.60 ULTRA LOW DIESEL, 269.7	3,096.63
KEY PERFORMANCE PETROLEUM	406.80 ULTRA LOW DIESEL, 208.6	1,872.08
LEROY CERNY	REIMB. FOR 5 REG RENEWALS EQUI	30.00
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	127.00
SCHIEL ENTERPRISE INC	LIBMAN BROOM/DPAN,NUTS&BOLTS,S	40.46
SEALY PARTS INC	OIL FILTER FOR TRUCK/PCT.3	31.16
SEALY PARTS INC	BATTERY,SWITCH,CABLE FOR #7	587.10
SEALY PARTS INC	BATTERY CABLE LUG/PCT.3	2.49
SEALY PARTS INC	PATS #3/SHOP SUPPLIES-PCT.3	255.08
SEALY PARTS INC	HYD HOSE&FITTINGS #46 SHREDDER	143.82
UNIVERSAL AUTOMOTIVE	ST INSPECTION #'S, 10,37,3 &13	28.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.89
WASHINGTON COUNTY TRACTOR CO.	PARTS #12/PCT 3	81.98
WASHINGTON COUNTY TRACTOR CO.	FILTERS-FUEL&OIL,HYDRALIC/OIL	434.76
Fund 300 Dept 503 Total		9,166.20
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
3L USA LLC	25 CHEVTON THF1000/PCT.4	544.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	257.63
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL,FLAT REPAIR&O-RIN	155.00
COLUMBUS BEARING &	GLOVES&GLASSES/PCT.4	258.67
COMDATA	MULTIPLE CHARGES	1,019.52
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	174.90
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	158.86
PRIHODA GRAVEL COMPANY	198 YDS 1 1/2 PROC. RD GRAVEL/	1,287.00
SCHIEL ENTERPRISE INC	FOLDING EARMUFF BLK/PCT.4	23.99
SCHIEL ENTERPRISE INC	NUTS, BOLTS&FASTENERS/PCT.4	32.90
SCHIEL ENTERPRISE INC	GREAT STUFF/MAGNUM/PCT. 4	43.96
SEALY PARTS INC	NAPA HYDRAULIC FILTER/PCT. 4	68.24
SEALY PARTS INC	BATTERY/PCT.4	228.99
SEALY PARTS INC	LUBRIGUARD/PCT.4	26.49
SEALY PARTS INC	FLASHER ELECTRONIC/PCT.4	16.99
SEALY PARTS INC	MACS BATTERY CLEANER/PCT. 4	6.49
SOUTH TEXAS OIL&DIST.,INC	FREE ALL/PCT. 4	107.40
TEXAS CONTRACTORS EQUIPMENT	AIR HAMMER REMOVAL TOOL&KMTL P	349.17
TPSF, LLC	REPAIRS ON 85 MACK TRACTOR/TRA	11,305.02
TRAFCO INDUSTRIES INC.	78" WHITE FIBERGLASS POST (10)	250.00

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.53
WALLER COUNTY ASPHALT,INC.	15.33 TXDOT TYPE D-340 HMAC/PC	1,226.40
Fund 300 Dept 504 Total		17,700.15
Fund 300 Total		128,321.08
Fund 951 Dept		
AQUA BEVERAGE COMPANY	WATER/SO	134.50
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	34.11
COMDATA	SUPPLIES/SO	410.99
HOME DEPOT CREDIT SERVICES	SUPPLIES/SO	679.51
HOME DEPOT CREDIT SERVICES	BARRICAD SUPPLIES/SO	128.90
HOME DEPOT CREDIT SERVICES	SUPPLY CREDIT/SO	-108.15
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	109.88
TXTAG	TOLLS/SO	3.45
Fund 951 Dept Total		1,393.19
Fund 951 Total		1,393.19
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	50.00
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	50.00
MARIBEL CRUZ	CONTRACT LABOR/DA	833.00
Fund 953 Dept 105 Total		933.00
Fund 953 Total		933.00
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
COVERTTRACK GROUP INC	TRACKING PHONE APP/SO	1,797.03
GALLS PARENT HOLDINGS LLC	BACKPACKS/SO	2,668.64
GREY GHOST PRECISION LLC	2-GLOCK 17 5 SLIDE/SO	519.50
JERSEY TACTICAL CORP	CLAW 24 BLACK/SO	757.98
Fund 954 Dept 113 Total		5,743.15

Vendor Name	Invoice Description	Invoice Amt.
	Fund 954 Total	----- 5,743.15
	**** Grand Total	----- 2,214,994.78
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