

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	59.80
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	353.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.70
Fund 101 Dept 101 Total		1,341.44
Fund 101 Dept 102 DISTRICT JUDGE		
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
Fund 101 Dept 102 Total		171.75
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		
5FORMS	500 GENERAL FUND CHECKS/DC	140.44
AMAZON.COM LLC	DOOR STOPPERS/DC-MARCY	7.99
COMDATA	MULTIPLE CHARGES	29.74
CRAVENS OFFICE SUPPLY	4 C PAPER/DC	235.84
MARCY GRIMES	REIMB: MILEAGE FROM /TO JUSTIC	13.62
SCOTT-MERRIMAN INC	LASER TX DARK SEAL PAPER, LETT	333.62
Fund 101 Dept 104 Total		761.25
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AUSTIN COUNTY PRINTING	4.25X5.5 BW SS WARRANT POSTCAR	160.00
CRAVENS OFFICE SUPPLY	4 C PAPER/DA	235.04
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,765.74
QUILL CORPORATION	OFFICE SUPPLIES/DA'S OFFICE	202.57
QUILL CORPORATION	OFFICE SUPPLIES/DA	193.35
QUILL CORPORATION	OFFICE SUPPLIES/DA	14.27
QUILL CORPORATION	OFFICE SUPPLIES/DA	379.53
TX DISTRICT & COUNTY ATTY ASSO	2023 MEMBERSHIP DUES/J.SKINNER	60.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.72

Vendor Name	Invoice Description	Invoice Amt.
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,140.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	114.92
Fund 101 Dept 105 Total		4,426.14
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	(4)CIGARETTE RECEPT./JC, CHAIR	129.96
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	68.08
COMDATA	MULTIPLE CHARGES	4,470.51
COMPUTER HELPERS	HP PROBOOK 450 (2) 1-AUDITOR 1	360.00
Fund 101 Dept 106 Total		5,028.55
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	ID CARD PRINTER & INK/HR	65.99
COMDATA	MULTIPLE CHARGES	483.20
TARA WISE	REIMB. FOR MILEAGE TO CNTY TEC	124.97
Fund 101 Dept 109 Total		674.16
Fund 101 Dept 110 COUNTY TREASURER		
CNA SURETY	TX DEPUTY CO. TREASURER BOND/K	266.00
NEIL CONWAY	RECONCILIATION/TREASURER	1,381.25
TEXAS ASSOCIATION OF COUNTIES	75TH ANN.CNTY TREASURER ASSOC.	200.00
Fund 101 Dept 110 Total		1,847.25
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	ACCO PRESSTEX REPORT COVER/KIM	19.52
AMAZON.COM LLC	OFFICE SUPPLIES/CC	590.71
AUSTIN COUNTY PRINTING	#10 REG ENVELOPES(500)/CC	70.00
BELLVILLE CHAMBER OF COMMERCE	MEMBERSHIP FOR NON-PROFIT ORG.	100.00
CRAVENS OFFICE SUPPLY	1CS PAPER7CLSP ENVELOPES/CC	81.71
CRAVENS OFFICE SUPPLY	2 CS LETTER SIZE PAPER/CC	117.52
J.P. COOKE CO.	N53 CUSTOM XSTAMPER CCL/CC	58.25
J.P. COOKE CO.	N16 XSTAMPER/CC	55.10
KIMBERLY BENJAMIN	REIMB. MILEAGE OF 30.1 TRAVEL	19.72
SEALY CHAMBER OF COMMERCE	MEMBERSHIP & 1ST YEAR ADMIN FE	139.00
TEXAS DEPT OF ST HEALTH SERV	46 REMOTE BIRTH ACCESS FOR MAY	84.18
WALLIS CHAMBER OF COMMERCE	COMMUNITY MEMBERSHIP/CC	10.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 Total		----- 1,345.71
Fund 101 Dept 112 TAX/COLLECTOR		
BELLVILLE TIMES	PUBLIC NOTICE/ TEST TABULATING	72.25
COMDATA	MULTIPLE CHARGES	1,698.54
CRAVENS OFFICE SUPPLY	2 CS PAPER/TAX OFFICE	117.52
JAMIE MCKAY	REIMB: MILEAGE FOR TAEA CONF S	206.98
KIM RINN	REIMB MILEAGE FOR LUNCH BUNCH,	297.24
KNOWINK, LLC	13-POLL PAD ANNUAL MAINTENACE	1,625.00
MOLLY CHERNOSKY	CONTRACT LABOR/TAX OFF	930.00
OFFICE OF THE SECRETARY OF ST	REGISTRATION KIM RINN ELECTIO	275.00
OFFICE OF THE SECRETARY OF ST	REGISTRATION JORDAN MURRAY EL**** VOID ****	275.00
OFFICE OF THE SECRETARY OF ST	REG JAMIE MCKAY ELECTION OFFI	275.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	250.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	250.98
Fund 101 Dept 112 Total		----- 5,748.51
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
ADAM MACK	REIMB FOR HOTEL CHARGES AUTHO	289.34
AEGEAN LLC	2-SEM. HOSTAGE NEGO PHASE III-	1,300.00
AMAZON.COM LLC	PC UPGRADE SUPPLIES FOR JP3&SO	125.95
APPEL FORD-MERCURY	FLEET SERVICE REPAIR C/S CK EN	100.00
APPEL FORD-MERCURY	ENG REPAIR C/S LOW OIL PRESSUR	819.80
AUSTIN COUNTY PRINTING	ORDER 1(2 DESIGNS),ORDER 2(1 D	1,042.50
CHARLES JANTZEN	REIMB. MILEAGE&PERSONAL RV STA	720.95
COMDATA	MULTIPLE CHARGES	4,799.89
COMPUTER HELPERS	INTEL I9 WORKSTATION/SO	2,149.95
COMPUTER HELPERS	ADOBE ACROBAT STANDARD/SO	360.00
CRAVENS OFFICE SUPPLY	5 CS LETTER SIZE PAPER/SO	294.80
ERIC VILLARREAL	REIMB ERIC FOR HOTEL COST FOR	307.11
FS HOLDINGS, INC.	CLOROX DISINFECT WIPRES, WATER	73.14
FS HOLDINGS, INC.	CLOROX BOWL CLEANER 12EA/SO	50.77
FS HOLDINGS, INC.	FABULOSO LAVENDER/SO	18.19
FS HOLDINGS, INC.	MIGHTY CABIN® AIR FILTER/SO	134.70
FS HOLDINGS, INC.	CLOROX WIPES/SO	-9.90
GALLS,LLC	CLS B STRYKER PDU MENS PATROL	99.28
GALLS,LLC	CLS B STRYKER PDU MENS PATROL	99.20
INTERSTATE BILLING SERV, INC	2 - STND TIRE PACKAGE/SO	333.54
INTERSTATE BILLING SERV, INC	STND TIRE PCKAGE VIN 6390/SO	931.52
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 6333/SO	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8597/SO	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2044/SO	83.50
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2990/SO	56.50

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2045/SO	60.50
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2049/SO	62.70
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 2663/SO	115.82
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 0450/SO	70.35
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 8235/SO	95.02
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2050/SO	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2043/SO	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2048/SO	64.11
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8595/SO	62.70
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2051/S	62.70
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE&ALIGNMENT VI	721.36
INTERSTATE BILLING SERV, INC	LABOR/FLAT REAPIR VIN 0343/SO	22.88
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 8598/S	62.70
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 4056/S	67.20
JOHN MILES	REIMB: FOR FUEL DURING OUT-OF-	52.00
MICHAEL L. GRIGAR	AMMO-L.JOHNSON/SO	988.50
MICHAEL L. GRIGAR	MAG PUL FRONT SIGHTS(4X39.95)/	159.80
MICHAEL L. GRIGAR	AMMO/SO	1,800.00
O'REILLY AUTO ENTERPRISES,LLC	BATTERY FOR UNIT 2989/SO	211.49
O'REILLY AUTO PARTS	2- SYL CAPSULE FOR 2020 FORD F	68.38
ORR TACTICAL LLC	5,000 223-55 BULLET/SO	2,000.00
QUILL CORPORATION	OFFICE SUPPLIES/SO	123.71
QUILL CORPORATION	OFFICE SUPPLIES/SO	312.92
QUILL CORPORATION	OFFICE SUPPLIES / SO	36.52
QUILL CORPORATION	OFFICE SUPPLIES/SO	47.40
QUILL CORPORATION	OFFICE SUPPLIES / SO	427.74
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	73.69
RIVERSIDE TIRE CENTER	4 TIRES,BLANCE,MOUNTING &DISPO	990.56
SCHIEL ENTERPRISE INC	KEY FOR GUN RANGE/SO	5.97
SCHIEL ENTERPRISE INC	KEY FOR GUN RANGE/SO	7.96
SCHIEL ENTERPRISE INC	COMBO LOCK FOR GUN RANGE MAIN	13.99
SIRCHIE FINGER PRINT LAB.	PREPRINTED KRAFT EVIDENCE BAGS	95.57
TLO LLC	SEARCHES FOR MAY'23 - 441/SO 2	173.53
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	18,913.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,618.15
W. W. GRAINGER, INC	FAUCET INSERTS PLASTIC/SO	6.70

	Fund 101 Dept 113 Total	47,027.18

Fund 101 Dept 114 COUNTY JAIL MAINT.

AMAZON.COM LLC	IBUPROFEN&TYLENOL/JAIL	68.08
AMAZON.COM LLC	MEDICINE FOR INMATES/JAIL	222.72
BELLVILLE MEDICAL CENTER	0/PT SERVICE/JOHN PYRON DOS 04	294.71
BELLVILLE MEDICAL CENTER	0/PT SERVICE/JAMES GARCIA DOS	132.48
BELLVILLE MEDICAL CENTER	0/PT SERVICE/CHRISTOPHER TAYLO	219.14
BELLVILLE MEDICAL CENTER	0/PT SERVICE/SERGIO ARRIAGA DO	305.58
BELLVILLE MEDICAL CENTER	0/PT SERVICE/JOHN THOMPSON DOS	1.89

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEDICAL CENTER	0/PT SERVICE/REBECCA GOULDSON	2.66
BELLVILLE MEDICAL CENTER	0/PT SERVICE/CESELIE WILLIAMS	8.98
BRADLEY HANATH	WARRANTY REPAIR TRIMMER LINE W	17.99
BRADLEY HANATH	TIRE & BATTERY FOR NEW MOWER/	307.71
BRADLEY HANATH	IGNITION SWITCH, OIL & FILTER/	130.46
BRADLEY HANATH	60" & 52" TORO BLADES/ JAIL	229.05
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	175.35
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	83.16
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	80.11
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	132.26
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	207.82
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	-.82
BRYAN RADIOLOGY ASSOC.	0/P JAIL-LAB/X-RAY: JAMES GARC	13.10
BRYAN RADIOLOGY ASSOC.	0/P JAIL-LAB/X-RAY: JOHN PYRON	101.85
BRYAN RADIOLOGY ASSOC.	0/P JAIL-LAB/X-RAY: SERGIO ARR	20.58
BRYAN RADIOLOGY ASSOC.	0/P JAIL-LAB/X-RAY: CHRISTOPHE	7.48
BRYAN RADIOLOGY ASSOC.	0/P JAIL-LAB/X-RAY: CHRIS TAYL	20.86
BS MEDICAL CORRECTIONAL SERVIC	INMATE MEDICAL CARE FOR JUNE 2	12,201.08
CAPITAL ONE	ACCT: # 607287-DISINFECTANT WI	105.24
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/NICHOLAS RED	81.24
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/KATRINA GEOR	81.24
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/QUENTIN ANDE	55.52
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/RAUL A MANIL	81.24
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/JOHN PYRON D	55.52
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/JAMES GARCIA	81.24
COOKS CORRECTIONAL	GORILLA TRAY, 6 COMPARTMENT (1	636.39
COOKS CORRECTIONAL	BOUFFANT CAPS/JAIL	194.99
DURA WAX CO. INC.	LG ANTIMICROBIAL GREE LOOPED M	71.21
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
J&W PARTS #5 INC	PARTS TO PLUG TIRES ON LAWNMOW	24.69
JOHN MILES	REIMB:INMATE MEAL DURING TRASN	17.93
JOHN MILES	REIMB: MEAL DURING INMATE TRAN	16.26
JOSEPH SMITH	REIMB. INMATE TRANSPORT MEALS	19.69
KAUFFMAN CO.	ANNUAL INSPECTION (5) FIRE HOS	270.00
LINSEISEN'S FEED & SUPP	MIX FUEL/JAIL FOR COUNTY YARDS	239.98
MATERA PAPER CO., INC.	BLEACH, GLOVES&DISINFECT/JAIL	479.30
MATERA PAPER CO., INC.	PAPER PLATES, TOILET TISSUE, T	601.56
MATERA PAPER CO., INC.	FLOOR FINISH/JAIL	360.44
NG TIPPIT, DDS, INC	EXTRACTION-DYLAN RODRIGUEZ	383.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,237.05
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	1,655.63
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,208.73
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,020.93
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,530.86
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	94.88
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-37.75
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-25.47
SKYLINE EQUIPMENT COMPANY INC.	REPAIR INDUSTRIAL WASHER/JAIL	613.45
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	50.03

Vendor Name	Invoice Description	Invoice Amt.
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	50.03
TODD MORRIS	REIMB. MEAL DURING PRISONER TR	28.16
TODD MORRIS	REIMB. MEAL DURING PRISONER TR	15.43
U-C HOLDINGS, INC.	LAUNDRY DETERGENT & DESTAINER/	277.89
WALTER B EDMUNDS III	URINAL LEAKING AROUND DIAPHRAG	198.82
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,041.71
Fund 101 Dept 114 Total		31,801.34

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

AMAZON.COM LLC	AIR FILTERS FOR COURTHOUSE/MAI	423.84
AMAZON.COM LLC	AIR FILTERS FOR WENDT ST./MAIN	138.20
AMAZON.COM LLC	(4)CIGARETTE RECEPT./JC, CHAIR	1,551.33
AMAZON.COM LLC	OFFICE CHAIR MAT FOR HARDWOOD	125.85
AMAZON.COM LLC	JANITORIAL SUPPLIES/CH	817.92
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	170.96
CITY OF BELLVILLE	UTILITIES/CH	4,270.19
CITY OF BELLVILLE	UTILITIES/TXDOT BLDG	406.55
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,261.60
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	694.19
CITY OF BELLVILLE	UTILITIES/CO.JAIL	8,458.09
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	129.14
CITY OF WALLIS	UTILITIES/WALLIS BLDGS	122.80
COMDATA	MULTIPLE CHARGES	139.93
COMPUTER HELPERS	UBIQUITI ACCESS POINT WIFI/CJ	189.99
CONDR COMMUNICATIONS	JUNE ALARM SYSTEM MONITORING/T	30.00
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	360.12
JOHNNY LEE DIAZ	4-REPLACE CYLINDERS IN COURTRO	530.00
JOHNNY LEE DIAZ	6-KEYS/REKEY COURT HOUSE	258.00
JOHNNY LEE DIAZ	2-THUMB TURNS 26D,1-DEXTER DOO	450.00
LINSEISEN'S FEED & SUPP	RUBBER BOOTS/MAINT.	49.99
MARK LINDBERG	JAIL WINDOW REPAIR	125.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA	14.99
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA	944.83
QUILL CORPORATION	OFFICE SUPPLIES/PCT.4	21.18
QUILL CORPORATION	OFFICE&JANITORIAL SUPPLIES/PCT	321.53
QUILL CORPORATION	JANITORIAL SUPPLIES/JP3	98.98
QUILL CORPORATION	JANITORIAL/OFFICE SUPPLIES/WE	39.78
QUILL CORPORATION	JANITORIAL/WE	18.98
QUILL CORPORATION	OFFICE SUPPLIES/WE	
QUILL CORPORATION	JANITORIAL/WE	386.45
QUILL CORPORATION	OFFICE SUPPLIES/WE	
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.11
SCHIEL ENTERPRISE INC	3IN1 ELECT MOTOR OIL/MAINT.	4.99
SCHIEL ENTERPRISE INC	AUGER DRAIN FOR LEAK IN COURTH	44.99
SUSTAINABLE SECURITY SOLUTIONS	100-KEY CARDS/JUSTICE CENTER	897.00

Vendor Name	Invoice Description	Invoice Amt.
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE 06/0	2,814.10
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	72.80
WILBERT WILLIAM SAHA	REP TO MOWER,EQPT, FORK EXTENS	180.00
Fund 101 Dept 115 Total		28,642.40
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	AGRILIFE SUPPLIES	25.68
AMAZON.COM LLC	AGRILIFE SUPPLIES	9.64
J&W PARTS #5 INC	BATTERY FOR AGRILIFE/VAN/AGRIL	169.99
KAILYN CAPPS	REIMB HOTEL 5/18-5/19/23 FACUL	127.74
MICHELLE WRIGHT	REIMB. HOTEL IN PORT LAVACA 5/	52.43
STACIE VILLARREAL	REIMB: JARS NEEDED FOR EGG TO	4.98
STACIE VILLARREAL	REIMB CONF REGISTRATION 7/8-7/	300.00
STACIE VILLARREAL	REIMB PARKING AT 4H ROUNDUP ON	13.00
TEXAS AGRILIFE EXTENSION SERVI	HP LAPTOP,DESKTOP, & PDF ELEME	946.50
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	
Fund 101 Dept 116 Total		1,649.96
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUвени		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	15.42
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,611.08
COMDATA	MULTIPLE CHARGES	76.59
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 23-00213A	2,600.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR GRIFFI	300.00
JENNIFER FERRIS	VARIOUS TRANSCRIPTS/DA	324.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,611.08
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,611.08
STEVEN COATS	1-FORENSIC EVAL/155TH 2022R-05	850.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	602.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR CCL	300.00
WOKO ENTERPRISES, INC.	CAUSE 23-38686J1 CANTONESE INT	320.00
Fund 101 Dept 117 Total		16,271.43
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
DYER SMITH	CRT APPTD ATTY FOR CHILDRENS	507.50
Fund 101 Dept 118 Total		507.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	37.80
INDUSTRY TELEPHONE	TELEPHONE/JP2	37.80
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	15.42

Fund 101 Dept 120 Total		91.02
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET FROM 6/6/23 TO 7/5/20	250.43

Fund 101 Dept 121 Total		250.43
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMB.FOR SUMMONS(4) SERVED/JP	140.15
QUILL CORPORATION	OFFICE&JANITORIAL SUPPLIES/PCT	653.02
QUILL CORPORATION	OFFICE SUPPLIES/PCT.4	29.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35

Fund 101 Dept 122 Total		940.72
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
GALLS,LLC	PORT AUTHORITY JACKET/LANCE JO	66.80

Fund 101 Dept 123 Total		66.80
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2010/CHEV/LL/VIN 8	7.50
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	82.65
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17

Fund 101 Dept 124 Total		168.32
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	196.52
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17

Fund 101 Dept 125 Total		274.69

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
MOTOROLA SOLUTIONS, INC.	VISTA BATT KIT W/FOAM, HEX KEY	45.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	163.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 126 Total		286.65
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	ID CARD PRINTER & INK/HR	1,495.00
AMAZON.COM LLC	COMPUTER EXPENSE-CNTY ENGINEER	57.62
AMAZON.COM LLC	PC UPGRADE SUPPLIES FOR JP3&SO	80.97
BOTTS ABSTRACT COMPANY	REF CLOSING COST FOR LAZY RIVE	2,454.00
BOTTS ABSTRACT COMPANY	REF CLOSING COST FOR LAZY RIVE	2,783.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 8126/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2663/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2481/SO	522.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 0254/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 0173/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 8134/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL REPLMT FOR VIN	377.00
COMPUTER HELPERS	MS SURFACE PRO 9 & ACCESSORIES	3,337.45
COMPUTER HELPERS	INTEL I9 WORKSTATION FOR ENGIN	2,149.95
COMPUTER HELPERS	HP PROBOOK 450 W/SOFTWARE FOR	1,958.99
COMPUTER HELPERS	HP PROBOOK 450 (2) 1-AUDITOR 1	4,277.98
COMPUTER HELPERS	INTEL I9 WORKSTATION W/ACCS. (6,659.88
ENTERPRISE FM TRUST	LEASE VEHICLES	26,793.52
FEDERAL EASTERN INTERNATIONAL	SHIELD W/VIEW PORT, SHERIFF LO	32,130.00
FIRST NATIONAL BANK OF	REF CLOSING COST FOR LAZY RIVE	2,454.00
FIRST NATIONAL BANK OF	REF CLOSING COST FOR LAZY RIVE	2,783.00
HARTWELL ENVIRONMENTAL CORP	2-MYERS 4R50M4-03 SUBMERSIBLE	32,998.00
UBE0	LEASED COPIERS FOR ALL DEPT	4,081.52
UBE0	LEASED COPIERS FOR ALL DEPT	4,295.57
Fund 101 Dept 127 Total		136,184.45
Fund 101 Dept 128 OTHER		
APPRISS, INC.	TX VINE SERVICE FEE FY2023 Q3	1,645.28
AT&T	MONTHLY SERV/JUSTICE-CC	53.75
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	124,404.96
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	308.33
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM & NEW HIRE PH	180.00
BELLVILLE TIMES	PUBLIC NOTICE 3/30, 4/6 & 4/13	128.00
CIGNA	CIGNA DUE TO OVERPYMT BCBS	188.21
COMDATA	MULTIPLE CHARGES	58.29

Vendor Name	Invoice Description	Invoice Amt.
FedEx	1-INTERNET SHIPPING/DA	69.37
HHSC	PYMENT RECEIVED ON CANCELLED C	228.22
INDUSTRY TELEPHONE	INTERNET SERV ACSO&COMMBARN	794.73
KIM RINN	REIMB MILEAGE TO DALLAS TAC CO	320.03
NOVITAS SOLUTIONS	MEDICARE PD AS PRIMARY IN ERRO	535.40
PAMELA MUERY GOEBEL	REIMB. PT FOR OVERPAYMENT	25.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	876.89
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
PROGRESSIVE	LIAB./ATTORNEY PYMT RCVD FOR C	248.00
QUILL CORPORATION	OFFICE SUPPLIES/CH	59.47
RACHEL LUCKIE	REIMB. PT FOR OVERPAYMENT	939.91
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	920.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 2ND QUAR	19,815.00
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION 3RD QUAR	19,815.00
TEXAS ASSOCIATION OF COUNTIES	SUB/OFFICE ASSOCIATED W/ESTATE	1,078.00
TEXAS ASSOCIATION OF COUNTIES	SUB/OFFICE ASSOCIATED W/CLAIM	696.00
TLO LLC	SEARCHES FOR MAY'23 - 441/SO 2	92.87
TRINICOM COMMUNICATIONS, LLC	FAX SVCS FOR MAY'23/COMM-CAT	853.47
TYLER TECHNOLOGIES, INC.	BRAZOS ECITATION MAINT. 01/JU	852.08
TYLER TECHNOLOGIES, INC.	MAINT. & SUPPORT, 07/01/23 THR	29,839.56
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	400.23
WITTENBURG PRINTING	COUNTY PO'S	1,330.98
Fund 101 Dept 128 Total		208,209.12

Fund 101 Dept 130 EMS DEPARTMENT

AMAZON.COM LLC	COMPUTER ACCESSORIES, FLAG POL	49.90
AMAZON.COM LLC	SUPPLIES FOR EMS	496.96
AMAZON.COM LLC	HP962 INK, 12V USB OUTLET(8)/E	251.70
AMERICAN HEART ASSOCIATION	HEARTCODE BLS (3)/EMS	102.00
AMERICAN HEART ASSOCIATION	HEARTSAVER FIRST AID CPR AED E	255.00
APPEL FORD-MERCURY	DRIVETRAIN SERVICE C/S EXH BRA	145.17
APPEL FORD-MERCURY	ENGINE REPAIRS C/S CK FOR OIL	198.10
APPEL FORD-MERCURY	THE WORKS DIESEL ENGINE VIN 46	135.95
APPEL FORD-MERCURY	REPAIR OIL LEAK VIN 4678 20B/E	4,290.81
APPEL FORD-MERCURY	FUEL SYSTEM REPAIR VIN 4994 24	727.01
ARENS TRUCK & TRAILER SALES LL	GAS PUT INSIDE TANK OF DIESEL	175.00
BELLVILLE RENT-ALL, LLC	SCISSOR LIFT FOR ST. 2 DOORS/E	126.67
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	278.28
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,629.76
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	677.38
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,950.42
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	193.16
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	69.06
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	664.23
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,673.31

Vendor Name	Invoice Description	Invoice Amt.
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	43.00
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	403.89
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	304.26
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-204.34
CAPITAL ONE	SUPPLIES/EMS	971.64
CENTERPOINT ENERGY	GAS/EMS ST 4	27.70
CITY OF BELLVILLE	UTILITIES EMS SERVICE 840 W.MA	533.43
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	232.00
COMDATA	MULTIPLE CHARGES	7,186.62
CRAVENS OFFICE SUPPLY	1CS LETTER SIZE PAPER/EMS	58.76
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	3,928.66
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	5,343.15
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	246.73
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	601.90
FRAZER, LTD.	LABOR/COIL-IGNITION GENERATOR/	510.84
GALLS,LLC	FLEX RS SS SUPERSHIRT 3XL&PANT	220.00
GALLS,LLC	HAND ASSEMBLED LETTER/NUMBER C	84.55
GALLS,LLC	FLEX RS SS SUPERSHIRT/JLOPEZ-E	83.75
GALLS,LLC	S/S TACLITE PDU CLASS B SHIRT/	58.86
GALLS,LLC	FLEX RS SS SUPERSHIRT/CLEVAY-E	77.01
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	442.08
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.80
INTERSTATE BILLING SERV, INC	ST INSPECTION 32C VIN 7027/EMS	7.00
INTERSTATE BILLING SERV, INC	STD TIRE PACKAGE 32C VIN 7027/	1,069.12
J&W PARTS #5 INC	BLSTR PK MINIATURE LAMP (24C&2	5.49
JANICEK'S PLUMBING	RAN MACHINE THROUGH MAIN SEWER	327.50
LIFE-ASSIST, INC	FLOW SAFE ADULT MASKS/EMS	1,171.14
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	352.28
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	256.13
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	207.89
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	436.72
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	42.22
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	42.22
MONTGOMERY COUNTY HOSPITAL DIS	REMD OPTION 2-20 CALLS/EMS	300.00
MR. WINDSHIELD, INC.	19-22 FORD F SERIES WINDSHIELD	465.00
MR. WINDSHIELD, INC.	2020 CHEV.TAHOE VIN 7897 WINDS	375.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	66.96
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	218.78
SAN ANTONIO EQUIPMENT REPAIR	EZ GLIDE WHEEL, TRACK BELT/EMS	965.53
SAN ANTONIO EQUIPMENT REPAIR	ANNUAL ANNUITY, CONTRACT LABOR	1,435.00
SCHIEL ENTERPRISE INC	ACID MURIATIC /EMS	9.99
SCHIEL ENTERPRISE INC	STAPLE GUN, TACS STAPLES /EMS	25.17
ST PROMOTIONS INC	GRAY SHIRTS, TAMMY & CANDI/EMS	88.00
TEGELER CHEVROLET,INC	SYNTHETIC OIL CHANGE & FILTER	130.29
TEGELER CHEVROLET,INC	SYNTHETIC OIL CHANGE & FILTER	77.79
TXTAG	TOLLS/EMS	4.78
UNITED TRAINING SPECIALISTS	LEADERSHIP TRAINING/EMS	1,000.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	1,538.01
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	90.55

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	942.42
WITTENBURG PRINTING	FOAMIE RUCKER CAP - JOSH/EMS	19.50
Fund 101 Dept 130 Total		50,325.98
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	439.12
CITY OF BELLVILLE	ELEC/TWR 1	275.67
COMDATA	MULTIPLE CHARGES	360.00
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	240.92
ENGIE RESOURCES	ELECTRIC WALLIS TOWER FROM 4/2	71.04
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
MOTOROLA SOLUTIONS, INC.	APX EXT CHARGER NNTN7624C	382.32
STARBRITE GENERATOR & CONTROL	SERV CALL/SAN FELIPE GENERATOR	384.98
STARBRITE GENERATOR & CONTROL	SERV CALL/BELLVILLE TOWER GENE	129.75
TRICO TOWER SERVICE INC	REPLCED DIGITAL COAX ON SAN FE	4,100.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.18
Fund 101 Dept 131 Total		7,810.76
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,335.70
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,B/U & M	620.61
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,BACKUP	877.66
Fund 101 Dept 133 Total		2,833.97
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	207.48
INGRAM LIBRARY SERVICES	19 BOOKS/KNOX LIBRARY	244.75
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.36
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
QUILL CORPORATION	HP 305A TONER 4 PACK/KNOX LIBR	386.39
Fund 101 Dept 135 Total		876.98
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE TIMES	SUBSCRIPTION FROM 7/2/23 TO 7/	56.00
DEMCO	PAPER LABELS & SHIPPING/W.E.LI	60.94
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	37.80
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2 BOOK/W.E. LIBRARY	33.15
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	17.12
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	16.03
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	16.06
INGRAM LIBRARY SERVICES	4 BOOK/W.E. LIBRARY	65.27
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	17.65
INGRAM LIBRARY SERVICES	1 BOOK/W.E. LIBRARY	16.59
JUMP!, INC	25 BOOKS/WEST END	397.95
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	7.20
MIDWEST TAPE LLC	7-DVD /W.E. LIBRARY	165.68
MIDWEST TAPE LLC	4-DVD /W.E. LIBRARY	76.46
MT LIBRARY SERVICES	AE+CATEGORY-ARTS ELEM. PLUS AC	297.36
QUILL CORPORATION	OFFICE SUPPLIES/WE-MONIKA	83.98
QUILL CORPORATION	JANITORIAL/OFFICE SUPPLIES/WE	169.66
QUILL CORPORATION	JANITORIAL/WE	
QUILL CORPORATION	OFFICE SUPPLIES/WE	40.77
QUILL CORPORATION	JANITORIAL/WE	
QUILL CORPORATION	OFFICE SUPPLIES/WE	10.70
Fund 101 Dept 140 Total		1,589.37
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	118.79
Fund 101 Dept 145 Total		118.79
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
AMAZON.COM LLC	SAFETY DEPOT MULTI COLORS VEST	277.23
GARY STANSBURY	REIMB.FOR 107 DRONE TEST PILOT	175.00
ROY MERCER	REIMB (2) 107 DRONE TEST PILOT	350.00
ROY MERCER	REIMB FOR HOTEL,FUEL & PARKING	691.67
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	152.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
Fund 101 Dept 150 Total		1,686.63
Fund 101 Dept 160 JUVENILE PROBATION		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	58.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 160 Total		369.20
Fund 101 Total		559,368.63
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AMAZON.COM LLC	SUPPLIES FOR EMS	1,187.45
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	49.00
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
Fund 102 Dept 256 Total		1,329.44
Fund 102 Total		1,329.44
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
HALEY & OLSON, P.C.	CONF W/M.DIXON REVIEW OF DRAFT	3,248.50
SCHIEL ENTERPRISE INC	TAPE MOUNTING&CORNER SAVER/JUS	14.57
Fund 114 Dept 301 Total		3,263.07
Fund 114 Total		3,263.07
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
LYNDSEY MARTINEZ	REIMB. FOR ITEMS BOUGHT FOR SR	64.85
Fund 115 Dept 135 Total		64.85
Fund 115 Total		64.85
Fund 116 Dept 315 SPECIAL LIBRARY/W.E. LIBRARY		
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM / WE	395.00
DANIEL J CONNER	DANNY CONNER'S REPTILE ADVENTU	400.00

Vendor Name	Invoice Description	Invoice Amt.
MOTION PICTURE LICENSING CORP	MPLC UMBRELLA LICENSE FROM JUN	183.07
TALEWISE LLC	SCIENCE HEROES SAVING EARTH TO	375.00
Fund 116 Dept 315 Total		1,353.07
Fund 116 Total		1,353.07
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
CORINA E. LOZANO	IN THE MATTER OF K.M. A DELING	200.00
TEXAS COURT REPORTERS ASSOC	2023 ANNUAL CONVENTION FULL /C	500.00
Fund 117 Dept 165 Total		700.00
Fund 117 Total		700.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
MICRO DISTRIBUTING II,LTD	10 -HAIR FOLLICLE TEST/JUV	499.50
Fund 122 Dept 160 Total		499.50
Fund 122 Total		499.50
Fund 123 Dept 303 EMS STATION (WALLIS)		
WORKING FIRE FURNITURE &	FURNITURE FOR EMS STATIONS #1,	12,057.31
Fund 123 Dept 303 Total		12,057.31
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
GESSNER ENGINEERING	BELLVILLE EMS ST. PROJECT 22-0	408.00
WORKING FIRE FURNITURE &	FURNITURE FOR EMS STATIONS #1,	12,057.31
Fund 123 Dept 304 Total		12,465.31
Fund 123 Dept 305 EMS STATION (INDUSTRY)		

Vendor Name	Invoice Description	Invoice Amt.
GESSNER ENGINEERING	INDUSTRY EMS ST. PROJECT 22-00	3,213.00
SCHRADER CONSTRUCTION CO., INC	188 LDS OF SELECT FILL FOR EMS	10,528.00
WORKING FIRE FURNITURE &	FURNITURE FOR EMS STATIONS #1,	12,057.31
Fund 123 Dept 305 Total		25,798.31
Fund 123 Total		50,320.93
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
TXTAG	TOLLS P066534 JUVENILE	10.35
Fund 125 Dept 333 Total		10.35
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	18 COUNSELING SESSIONS/JUV PRO	1,520.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	179.00
Fund 125 Dept 334 Total		1,699.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
CENIKOR FOUNDATION	PLACEMENT JUVENILE	5,060.00
MONTGOMERY COUNTY JUVENILE DEP	23 DAYS CONTRACT DETENTION/JUV	2,300.00
SAMANTHA RIESE	MEAL FOR JUVENILE TRANSPORT	9.45
SHORELINE, INC.	PLACEMENT JUVENILE MAY'S BILLI	5,290.00
Fund 125 Dept 335 Total		12,659.45
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
LINK FORENSIC&CLINICAL PSYCHOL	PSYCHOLOGICAL EVALUATION	950.00
Fund 125 Dept 336 Total		950.00
Fund 125 Total		15,318.80
Fund 130 Dept 308 LAW LIBRARY		

Vendor Name	Invoice Description	Invoice Amt.
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	42.50
LUCKY STOP	REIMB: INSUFFICIENT CK/EDWARD	575.00
MOMENTUM CDJR OF SEALY	REIMBURSE NSF RAMI HABOUSH **** VOID ****	2,065.66
MOMENTUM CDJR OF SEALY	REIMBURSE NSF RAMI HABOUSH	75.00
TLO LLC	ACCT-210511 MAY'23 SEARCHES/CD	75.00
	Fund 131 Dept 307 Total	2,758.16
	Fund 131 Total	2,758.16
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	2 OFFICIAL RECORD BINDER + S/	260.19
	Fund 137 Dept 337 Total	260.19
	Fund 137 Total	260.19
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
SCOTT-MERRIMAN INC	MANILA CASE BINDERS+ S&H/DC	510.12
	Fund 138 Dept 338 Total	510.12
	Fund 138 Total	510.12
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	34.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 143 Dept 309 Total	34.00
	Fund 143 Total	34.00
Fund 150 Dept		
AFLAC		1,337.27
AMERICAN HERITAGE LIFE INSURAN		788.60
AUSTIN COUNTY		12,228.00
AUSTIN COUNTY		200.00
CINTAS CORPORATION #082		12.14
CINTAS CORPORATION #082		12.14
EMS/SPECIAL DONATIONS		57.50
EMS/SPECIAL DONATIONS		57.50
FIRST NATIONAL BANK		110,492.63
FIRST NATIONAL BANK		115,357.48
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,212.71
METROPOLITAN LIFE INS COMPANY		75.65
TCDRS		69,592.67
TCDRS		68,794.56
VALIC		175.00
VALIC		175.00
	Fund 150 Dept Total	389,222.39
	Fund 150 Total	389,222.39
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
COLUMBUS EYE ASSOC	PHYSICIAN SERVICES/IHC DOS 11/	15.50
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	9.13
SEALY URGENT CARE CENTER & MED	PHYS/LAB&XRAY-297591 DOS 04/07	64.71
	Fund 160 Dept 203 Total	89.34
	Fund 160 Total	89.34

Vendor Name	Invoice Description	Invoice Amt.
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	PC UPGRADE SUPPLIES FOR JP3&S0	324.88
COMPUTER HELPERS	INTEL I9 WORKSTATION-JP4	2,149.95

	Fund 176 Dept 557 Total	2,474.83

	Fund 176 Total	2,474.83
Fund 177 Dept 701 JUVENILE CASE MGNT/JP		
BILLY DOHERTY	REIMB FOOD FOR JUV MEETING	51.60

	Fund 177 Dept 701 Total	51.60

	Fund 177 Total	51.60
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	30,184.69
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	69,065.56
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	50,278.05
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	45,229.58
AUSTIN COUNTY TRUST FUND		37,180.47
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	624.03
UMR, INC.	ADMINISTRATION AND STOP LOSS F	76,554.48

	Fund 180 Dept 400 Total	309,116.86

	Fund 180 Total	309,116.86
Fund 192 Dept 253 TOBACCO LITIGATION SETTLEMENT		
AMAZON.COM LLC	COMPUTER ACCESSORIES, FLAG POL	223.77
SAFE LIFE DEFENSE	SAFE LIFE DEFENSE 1ST RESPONSE	2,039.40

	Fund 192 Dept 253 Total	2,263.17

Vendor Name	Invoice Description	Invoice Amt.
Fund 192 Total		2,263.17
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
GALLS, LLC	20 SET PANTS&SHIRT/SO	95.16
GALLS, LLC	20 SET PANTS&SHIRT/SO	157.60
GALLS, LLC	20 SET PANTS&SHIRT/SO	1,141.94
GALLS, LLC	20 SET PANTS&SHIRT/SO	1,038.86
VISUAL PROMOTIONS	PLAQUE FOR JOHN MILES	45.00
Fund 194 Dept 255 Total		2,478.56
Fund 194 Total		2,478.56
Fund 200 Dept 128 OTHER		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	41,468.29
BELLVILLE TIMES	9 PUBLIC NOTICES/COMM DEV BLOC	76.50
Fund 200 Dept 128 Total		41,544.79
Fund 200 Dept 401 R & B PRECINCT #1		
CEMEX, INC.	25.99 TONS TY A GR 2 BASE/PCT.	142.95
CEMEX, INC.	26.91 TONS TY A GR 2 BASE/PCT.	148.01
CEMEX, INC.	53.03TONS TY A GR 2 BASE/PCT.	291.67
CEMEX, INC.	51.56 TONS TY A GR 2 BASE/PCT.	283.59
CEMEX, INC.	27.11 TONS TY A GR 2 BASE/PCT.	149.11
COLORADO MATERIALS, LTD.	69.50 TONS GR-2 BASE/PCT. 1	2,394.68
COLORADO MATERIALS, LTD.	51.85 TONS GR-2 BASE/PCT. 1	1,192.55
HERRMANN INTERNATIONAL	CREDIT OFR OVERPAYMENT/PCT.1	-128.93
HERRMANN INTERNATIONAL	CREDIT FOR OVERPAYMENT/PCT.1	-1,097.32
HERRMANN INTERNATIONAL	DIAGNOSE, SUPPLIES UNIT 111 VI	65.56
HERRMANN INTERNATIONAL	REP AXLE, ENGINE, ELEC, HEAT, AC U	1,600.12
LINSEISEN'S FEED & SUPP	STIHL MOTOMIX&BAR/CHAIN LUBE-S	48.00
TEXAS MATERIALS GROUP	385.76 TONS COMMERCIAL FLEX BA	7,830.93
TEXAS MATERIALS GROUP	54.21 TONS COMMERCIAL FLEX BAS	1,100.46
TEXAS MATERIALS GROUP	73.41 TONS COMMERCIAL FLEX BAS	1,490.22
TEXAS MATERIALS GROUP	12301.00 TONS COMMERCIAL FLEX	12,301.00
TEXAS MATERIALS GROUP	401.63 TONS COMMERCIAL FLEX BA	8,153.10
TEXAS MATERIALS GROUP	98.37 TONS COMMERCIAL FLEX BAS	1,996.92
TRAFCO INDUSTRIES INC.	ROAD SIGNS, GUARDRAIL POST&END	1,368.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 200 Dept 401 Total		39,330.62
Fund 200 Dept 403 R & B PRECINCT #3		
PRIHODA GRAVEL COMPANY	418 TONS 1 1/2 PROC. RD GRAVEL	2,717.00
WALLER COUNTY ASPHALT, INC.	20.40 ASPPM 9202 GRADE IV COLD	2,040.00
Fund 200 Dept 403 Total		4,757.00
Fund 200 Dept 404 R & B PRECINCT #4		
AMERICAN STEEL CARPORTS INC	30X31X12 CARPORT/PCT4	7,263.00
COMDATA	MULTIPLE CHARGES	73.60
Fund 200 Dept 404 Total		7,336.60
Fund 200 Total		92,969.01
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	REMOVE DEAD TREES CENTERHILL, M	2,700.00
ASSOCIATED SUPPLY CO. INC.	SPRING, UNIT 125 VIN 04895/PCT	42.05
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,684.54
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	512.81
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,931.12
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,311.73
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	13,265.68
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	168.97
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.19
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.19
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.19
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.19
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.19
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	420.53
COMDATA	MULTIPLE CHARGES	394.94
DANNY'S AUTOMOTIVE SERVICE	CK AC, REPAIR&REPLCE COIL&PLUG	393.70
J&W PARTS #5 INC	BATTERY UNIT 130 VIN 10844 /PC	104.99
KEY PERFORMANCE PETROLEUM	541.40 GAL DIESEL, 0 GAL UNLEA	1,640.16
KEY PERFORMANCE PETROLEUM	143.20 GAL DIESEL, 278.40 GAL	1,215.80
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.1	1,196.60
TEXAS DEPT OF MOTOR VEHICLES	APPLICATION FOR LOST TITILE 19	2.00
TEXAS DISPOSAL SYSTEMS, INC.	WASTE DISPOSAL/PCT. 1	772.53
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	520.14

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 501 Total		30,064.24
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AMAZON.COM LLC	PENTAIR PENTEK WATER FILTER/PC	44.01
AMAZON.COM LLC	ICE MACHINE CIRCUIT BOARD/PCT.	493.99
AUSTIN CO EQUIPMENT CO,LLC	40 TUBES SUPER 5 "RED" GREASE	54.00
AUSTIN CO EQUIPMENT CO,LLC	SHREDDER BLADES FOR 15' RHINO&	2,691.82
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,266.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,995.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,085.51
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,603.54
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,514.11
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,092.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,728.79
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,672.20
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.15
BRADLEY HANATH	ECHO BAR&CHAIN-SHOP SUPPLIES/P	54.97
CEMEX, INC.	81.03 TONS TY A GR 2 BASE/PCT.	445.67
CEMEX, INC.	133.10TONS TY A GR 2 BASE/PCT.	732.05
CEMEX, INC.	53.99 TONS TY A GR 2 BASE/PCT.	296.95
CEMEX, INC.	53.35 TONS TY A GR 2 BASE/PCT.	293.43
CEMEX, INC.	79.36 TONS TY A GR 2 BASE/PCT.	436.48
CEMEX, INC.	26.41 TONS TY A GR 2 BASE/PCT.	145.26
CEMEX, INC.	27.24 TONS TY A GR 2 BASE/PCT.	149.82
CEMEX, INC.	27.34 TONS TY A GR 2 BASE/PCT.	150.37
CEMEX, INC.	27.18 TONS TY A GR 2 BASE/PCT.	149.49
CEMEX, INC.	54.61 TONS TY A GR 2 BASE/PCT.	300.36
CEMEX, INC.	107.32 TONS TY A GR 2 BASE/PCT.	590.27
CEMEX, INC.	79.70 TONS TY A GR 2 BASE/PCT.	438.36
CEMEX, INC.	81.00 TONS TY A GR 2 BASE/PCT.	445.51
CEMEX, INC.	53.49 TONS TY A GR 2 BASE/PCT.	294.20
CEMEX, INC.	26.26 TONS TY A GR 2 BASE/PCT.	144.43
CEMEX, INC.	81.39 TONS TY A GR 2 BASE/PCT.	447.65
CEMEX, INC.	81.21 TONS TY A GR 2 BASE/PCT.	446.67
CEMEX, INC.	107.84 TONS TY A GR 2 BASE/PCT.	593.12
CEMEX, INC.	80.88 TONS TY A GR 2 BASE/PCT.	444.84
CEMEX, INC.	54.60 TONS TY A GR 2 BASE/PCT.	300.31
CEMEX, INC.	26.05 TONS TY A GR 2 BASE/PCT.	143.28
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	74.57
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	113.29
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

Vendor Name	Invoice Description	Invoice Amt.
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	44.30
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	37.80
INTERSTATE BILLING SERV, INC	STND TIRE PCKAGE #44/PCT.2	2,984.00
J&W PARTS #5 INC	SHOP SUPPLIES/PCT.2	46.67
J&W PARTS #5 INC	RTV SHOP SUPPLIES/PCT.2	13.29
J&W PARTS #5 INC	STARTING FLUID, SHOP SUPPLIES/	21.36
J&W PARTS #5 INC	SWITCH, RING/TERM,PRI/WIRE&FUS	46.14
JOHN DEERE FINANCIAL F.S.B.	COMPRESSOR REMA/PCT.2	-30.00
JOHN DEERE FINANCIAL F.S.B.	ELETRICAL PART-IDLER&TIGHTENER	531.34
KEY PERFORMANCE PETROLEUM	170.10 ULTRA LOW DIESEL, 0 UNL	497.32
KEY PERFORMANCE PETROLEUM	132.70 ULTRA LOW DIESEL, 0 UNL	393.12
KEY PERFORMANCE PETROLEUM	331.50 ULTRA LOW DIESEL, 102.4	1,273.23
KEY PERFORMANCE PETROLEUM	713.60 ULTRA LOW DIESEL, 42.60	2,183.44
LINDEMANN INVESTMENT LLC	CABLE TIES-FOR SHOP SUPPLIES/P	65.85
LINDEMANN INVESTMENT LLC	BATTERIES/PCT.2	15.68
MUSTANG RENTAL SERVICES	2-EDGE 5D-9554 #23/PCT. 2	-222.80
MUSTANG RENTAL SERVICES	2-5D-9554 EDGE EQUIPT.#23/PCT.	222.80
MUSTANG RENTAL SERVICES	1-1R-0749, 1-256-8753 FILTERS	44.39
MUSTANG RENTAL SERVICES	2-BIT FOR #23/CT. 2	191.42
RUSSELL J. STEIN	HYDRAULIC HOSE, EQUIP #44 /PCT	143.50
SCHIEL ENTERPRISE INC	NUTS&BOLTS, SOLDER 40/60,PROPA	44.74
SCHIEL ENTERPRISE INC	FILLER GLUE COLD/PCT.2	8.59
SCHIEL ENTERPRISE INC	NUTS & BOLTS FOR 15' RHINO SHR	12.47
SCHIEL ENTERPRISE INC	BALL VLV 2"PVC FOR EQUIPT.#9/P	14.99
SEALY PARTS INC	WHL NUTS FOR #10,11/PCT. 2	30.40
TPSF, LLC	PUSH BUTTON START EQUIPT.#9/ P	73.18
TPSF, LLC	CYLINDER TAILGATE AIR EQPT #10	105.44
TPSF, LLC	REPAIR TRK #14 (VOLVO) PARTS&L	2,522.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
WEIGE AUTOMOTIVE	BATTERIES FOR K-135/PCT.2	365.90
	Fund 300 Dept 502 Total	75,783.69

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

AUSTIN CO EQUIPMENT CO,LLC	DRIVELINE&BALL-SHREDDER PARTS/	1,268.00
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	52.61
CITY OF SEALY	UTILITIES/PCT 3	106.26
KEY PERFORMANCE PETROLEUM	436.00 ULTRA LOW DIESEL, 253.7	1,998.06
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	161.00
SCHIEL ENTERPRISE INC	FLTR CARTRIDGE HF150(2PK)/PCT.	43.96
SEALY PARTS INC	SOCKET&PUNCH FOR SHOP/PCT.3	75.98
TRAFCO INDUSTRIES INC.	ROAD SIGNS/PCT.3	792.00
UNIVERSAL AUTOMOTIVE	ST INSPECTION #16/PCT. 3	7.00
UNIVERSAL AUTOMOTIVE	ST INSPECTION #11/PCT. 3	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.89

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Dept 503 Total		4,852.28
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
3L USA LLC	900 GAL DIESEL/PCT. 4	3,135.91
ACT PIPE & SUPPLY, INC	120 FT. 42" PIPE & LUBRICANT/P	7,448.40
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	253.15
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL, FLAT REPAIR&O-RIN	130.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL, FLAT REPAIR/PCT.	200.00
COLORADO MATERIALS, LTD.	188.62 TONS GR-2 BASE/PCT. 4	4,338.26
CROSBY TOWING, LLC	2008 FORD F150 VIN 4514 TOWING	135.00
ENGIE RESOURCES	BALANCE AS OF 2/27/23 O/S NEVE	164.58
INTERSTATE BILLING SERVICE	LIGHT ASSY, WINDSHIELD WIPER P	129.80
INTERSTATE BILLING SERVICE	WIRE-JUMPER TAIL LIGHT/PCT. 4	360.00
INTERSTATE BILLING SERVICE	RTN BRAKE DRUM/PCT. 4	-105.00
INTERSTATE BILLING SERVICE	RTN BRAKE SHOE KIT&BRAKE KIT/P	-223.44
JERRY BROWN	SERVICE TRUCK TIRES, MOUNT&BALA	1,205.00
JERRY BROWN	TIRES & MOUNTS/PCT.4	622.00
KEY PERFORMANCE PETROLEUM	419.90 TX LE DYED DIESEL/PCT.	1,161.46
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE 12	60.00
PRIHODA GRAVEL COMPANY	110 TONS 1 1/2 PROC. RD GRAVEL	715.00
RIVERSIDE TIRE CENTER	TUBE/PCT. 4	82.66
RIVERSIDE TIRE CENTER	TIRE REPAIR/PCT. 4	61.45
SCHIEL ENTERPRISE INC	KEY (10) SINGLE CUT/PCT.4	19.90
SCHIEL ENTERPRISE INC	CHARMIN MEGA ROLL 6PK/PCT.4	13.98
SCHIEL ENTERPRISE INC	WIRE SJOW-A/PCT.4	19.80
SCHIEL ENTERPRISE INC	KNEEPADS/PCT.4	29.98
SEALY PARTS INC	50-50 PREMIX/PCT. 4	45.54
SEALY PARTS INC	TANKWELD REPAIR KIT/PCT. 4	17.49
SEALY PARTS INC	FUEL FILTER SKIDSTEER/PCT. 4	27.59
SEALY PARTS INC	HD WIPER, WW FLUID& CONNECTOR/	46.91
SEALY PARTS INC	18 IN. EXACTFITBLADE&LAMP/PCT.	30.67
SEALY PARTS INC	TOGGLE-LED INDICATOR & MOUNT P	10.48
SEALY PARTS INC	FUEL FILTER&FILTER/PCT.4	124.54
SEALY PARTS INC	DUAL POLE PLUG/PCT.4	41.49
SEALY PARTS INC	HYD HOSE FITTINGS&REEL/PCT.4	150.86
SHOPPA'S FARM SUPPLY, INC	BEARING, BUSHING&FREIGHT/PCT.4	134.59
TIMOTHY JACKSON AND GEORGIA	VIN:4514 FLUSHED AC SYSTEM,PLC	1,816.79
TRAFCO INDUSTRIES INC.	WHITE FIBERGLASS POST(20)/PCT.	500.00
TRAFCO INDUSTRIES INC.	STREET SIGNS/PCT. 4	154.00
V'S AUTO GLASS	REPLACE WINDSHIELD/PCT.4	480.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.53
WALLER COUNTY ASPHALT, INC.	24.61 ASPPM 9202 GRADE IV COLD	2,461.00
WILBERT WILLIAM SAHA	REP TO MOWER, EQPT, FORK EXTENS	2,099.00
Fund 300 Dept 504 Total		28,257.37

Vendor Name	Invoice Description	Invoice Amt.
Fund 300 Total		138,957.58
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
CEMEX, INC.	54.46 TONS TY A GR 2 BASE/PCT.	299.54
CEMEX, INC.	106.01 TONS TY A GR 2 BASE/PCT.	583.07
CEMEX, INC.	80.90 TONS TY A GR 2 BASE/PCT.	444.96
CEMEX, INC.	55.07 TONS TY A GR 2 BASE/PCT.	302.89
CEMEX, INC.	81.10 TONS TY A GR 2 BASE/PCT.	446.06
CEMEX, INC.	26.59 TONS TY A GR 2 BASE/PCT.	146.25
WALLER COUNTY ASPHALT, INC.	25.27 ASPPM 9202 GRADE IV HIGH	2,527.00
Fund 350 Dept 552 Total		4,749.77
Fund 350 Total		4,749.77
Fund 951 Dept		
AQUA BEVERAGE COMPANY	WATER/SO	183.00
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	33.17
GT DISTRIBUTORS, INC.	SUPPLIES/SO	625.09
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP/SO	108.59
TXTAG	TOLLS/SO	2.30
Fund 951 Dept Total		952.15
Fund 951 Total		952.15
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	155.00
Fund 953 Dept 105 Total		155.00
Fund 953 Total		155.00
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	SUPPLIES/SO	1,330.54
COMDATA	TRAINING: ERIC/SO	1,200.00
ESAD ARMS LLC	PARTS/SO	1,039.97

Fund 954 Dept 113	Total	3,570.51

Fund 954	Total	3,570.51

	**** Grand Total	1,584,152.53

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