

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AMAZON.COM LLC	COMPUTER SUPPLIES/AUDITOR/TAX/	579.98
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	383.33
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	229.92
COMPUTER HELPERS	2-DELL MONITOR S/N GNVW5P3&JNV	399.98
COMPUTER HELPERS	SPEAKER, LOGITECH S150/CJ	24.99
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CJ	130.76
FITZ FAMILY AUTO PARTS INC	BATTERY/ TAX OFFICE-KIM	187.99
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2423/CJ	22.88
TEXAS ASSOCIATION OF COUNTIES	2024 HEALTHY COUNTY BOOT CAMP	100.00
TEXAS ASSOCIATION OF COUNTIES	2024 CNTY COURT ASST. TRAINING	150.00
TIM LAPHAM	REIMB FOR HGAC BOARD OF DIRECT	83.32
TIM LAPHAM	REIMB FOR WINDSHIELD REPAIR	100.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS, SO, CONSTABLES2, 4, IT,	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	277.03
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	277.03
Fund 101 Dept 101 Total		2,947.21
<b>Fund 101 Dept 102 DISTRICT JUDGE</b>		
BETHANY KASPAR	REIMB MILEAGE TO ASSIST IN DIS	57.25
Fund 101 Dept 102 Total		57.25
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
LAWYERS DIARY & MANUAL	3-PLAIN DIARY 2024 EMBOSSED/CC	238.50
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.36
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
Fund 101 Dept 103 Total		319.07
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	201.60
Fund 101 Dept 104 Total		201.60
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AMAZON.COM LLC	OFFICE SUPPLIES/MARIBEL-DA	363.78
ISB INSURANCE SERVICES, INC	NEW NOTARY BOND - POLICY-72598	71.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.84

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.84
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	531.92
Fund 101 Dept 105 Total		2,328.38
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	COMPUTER SUPPLIES/AUDITOR/TAX/	85.49
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	30.40
CNA SURETY	AUDITOR BOND/B.DOHERTY 12/30/2	92.50
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	1,511.26
QUILL CORPORATION	DESK CALENDAR/1-AUDITOR, 1-JP1	4.99
TEXAS PUBLIC PURCHASING ASSOC.	MEMBERSHIP 1 YEAR (THROUGH DEC	95.00
Fund 101 Dept 106 Total		1,819.64
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
TEXAS ASSOCIATION OF COUNTIES	2024 CNTY TECH CONFERENCE 5/21	275.00
Fund 101 Dept 109 Total		275.00
Fund 101 Dept 110 COUNTY TREASURER		
COMPUTER HELPERS	(2)MICROSOFT 365 BUSINESS STAN	300.00
Fund 101 Dept 110 Total		300.00
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES & SCANNER/CC	65.57
ANDREA CARDENAS	REIMB FOR OFFICE SUPPLIES/CC	13.98
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	260.94
FORT BEND COUNTY TREASURER	REGISTRATION ANDREA CARDENAS R**** VOID ****	
MARIA-LAURA HERNANDEZ-PENA	MAIL PICK-UP COURTHOUSE & BANK	14.15
QUILL CORPORATION	OFFICE SUPPLIES/CC	696.08
QUILL CORPORATION	OFFICE SUPPLIES/CC	28.88
QUILL CORPORATION	OFFICE SUPPLIES/CC	45.89
QUILL CORPORATION	OFFICE SUPPLIES/CC	53.33
QUILL CORPORATION	OFFICE SUPPLIES/CC	-73.32
TEXAS DEPT OF ST HEALTH SERV	33 REMOTE BIRTH ACCESS FOR SEP	60.39
TEXAS DEPT OF ST HEALTH SERV	27 REMOTE BIRTH ACCESS FOR OCT	49.41
TEXAS PUBLIC HEALTH ASSOC	VITAL STATISTIC CONF-REBECCA T	300.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
Fund 101 Dept 111 Total		1,595.72
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	COMPUTER SUPPLIES/AUDITOR/TAX/	85.49
BELLVILLE TIMES	32-NOTICE OF GENERAL ELECTION(	272.00
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	537.26
CRAVENS OFFICE SUPPLY	2-SELF INKING RED SIGNATURE ST	59.90
CRAVENS OFFICE SUPPLY	2-SELF INKING STAMPS/TAX OFFIC	55.90
ELECTIONS SYSTEMS & SOFTWARE	BALLOT FACES (22 @41.95 EACH)/	922.90
ELECTIONS SYSTEMS & SOFTWARE	THERMAL EXPRESS VOTE CARDS/TAX	1,308.40
HENRY JASON SMALLEY	SECURITY SERVICE NOV.7'23 ELEC	200.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	101.23
Fund 101 Dept 112 Total		3,543.08
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	DIGITAL VOICE RECORDER/SO-DONA	89.99
AMAZON.COM LLC	COMPUTER SUPPLIES/AUDITOR/TAX/	45.07
AUSTIN COUNTY COLLISION LLC	PARTS, MTL&SERVICE UNIT 6390/S	300.25
AUSTIN COUNTY TAX COLLECTOR	VEH RENEWAL 2019/FORD/PK VIN 6	7.50
AUSTIN COUNTY TAX COLLECTOR	VEH RENEWAL 2019/FORD/PK VIN 6	7.50
AUSTIN COUNTY TAX COLLECTOR	VEH RENEWAL 2019/FORD/PK VIN 6	7.50
BLUE 360 MEDIA, LLC	TX CRIM & TRAFFIC LAW MANUAL 2	85.95
BLUE 360 MEDIA, LLC	TX CRIM & TRAFFIC LAW MANUAL 2	167.96
CHARLES JANTZEN	REIMB FOR DRONE PILOT EXAM FEE	175.00
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	2,036.08
COMPUTER HELPERS	HP PROBOOK 450 G10 SOFTWARE/OF	1,699.99
CRAVENS OFFICE SUPPLY	5 CS OF LETTER SIZE PAPER/SO	294.80
ENGIE RESOURCES	BILLING PERIOD 08/25-09/26/202	432.82
FITZ FAMILY AUTO PARTS INC	W.W. VACUUM TUBING/SO	1.82
FITZ FAMILY AUTO PARTS INC	2013 CHEV TAHO WINDO REGULATOR	77.89
FS HOLDINGS, INC.	20 BOXES EA XL NITRILE POWDER	159.00
FS HOLDINGS, INC.	MIGHTY AIR FILTER & WIPER BLAD	93.47
FedEx	1-INTERNET SHIPPING/SO	46.92
GALLS,LLC	(2) VETX FIREBASE HOODIES/SO	212.15
GALLS,LLC	MENS S/S TACLITE CLASS B SHIRT	74.54
GALLS,LLC	VERTX FIREBASE HOODIE/SO	106.03
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 2663/SO	115.90
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2044/SO	83.50
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 6392/SO	1,047.20
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 6388/SO	22.88

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2051/SO	22.88
INTERSTATE BILLING SERV, INC	DEFAULT-REAR BRAKE PADS,F-PADS	549.09
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 8596/S	87.70
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2990/SO	22.88
INTERSTATE BILLING SERV, INC	ALIGNMENT LT TRUCK VIN 2043/SO	501.10
INTERSTATE BILLING SERV, INC	22 IN TECSELECT WIPER BLADE VI	25.00
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 8596/SO	22.88
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 6389/S	62.70
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 0423/SO	97.10
INTERSTATE BILLING SERV, INC	STND TIRE PCK/BRAKE JOB&ALIGHM	1,802.38
INTERSTATE BILLING SERV, INC	INST.FRONT BUMPER GUARD LABOR	465.40
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 8592/SO	22.88
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 6391/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 6390/SO	7.00
INTERSTATE BILLING SERV, INC	STND TIRE PCK & ALIGHMENT VIN	504.58
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2048/SO	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 5047/SO	62.70
LEXIPOL	POLICEONE ACADEMY ANNUAL TX RE	5,832.80
LYNN PEAVEY COMPANY	(30) BAKT SK BLD/ALC W/BUTTERF	339.75
O'REILLY AUTO PARTS	HOSE CONNECT,CLMPS AND ANTIFRE	24.15
O'REILLY AUTO PARTS	BATTERY/SO	211.49
QUILL CORPORATION	OFFICE SUPPLIES/RIKKI-SO	17.37
QUILL CORPORATION	OFFICE SUPPLIES/RIKKI-SO	798.72
QUILL CORPORATION	OFFICE SUPPLIES/RIKKI-SO	89.06
RAUTEX INC.	3-SHIRTS-DOERRIG/SO	15.00
RAUTEX INC.	3-SHIRTS - CHARLES JANSEN/SO	18.00
RAUTEX INC.	SEW PATCH ON ONE SHIRT-HICKS/S	6.00
RAUTEX INC.	1-PATCH APPLICATION RIKKI VACE	5.00
RAUTEX INC.	12/PATCHES PUT VELCRO FOR DAVI	60.00
SAFE LIFE DEFENSE	TACTICAL UNIFORM/SO	624.60
SCHIEL ENTERPRISE INC	KS TRANSPONDER KEY K198/SO	40.49
SOURCE NOW LLC	UNDERHOOD LITE,TELESCOPING LOW	72.99
TLO LLC	SEARCHES FOR OCT.'23 - SO(NO L	223.80
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	18,973.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,565.09
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,635.10
WILLIAM W. FROEHLICH	REP EXPANSION VALVE&OIL CHANGE	545.21
Fund 101 Dept 113 Total		48,815.83

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	GLOVES/JAIL	369.70
A L & M BUILDING	1-1 X 6-8' #2 YP KD S4S FOR CO	7.79
AMERICAN OVERHEAD DOOR CO., IN	RPL TAKE UP REEL FOR LOOSE CAB	939.00
BRADLEY HANATH	BLADES, TRIMMER LINE, FUEL FIL	373.11
BRADLEY HANATH	BATTERY FOR 60" MOWER/JAIL	61.95
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	150.61

Vendor Name	Invoice Description	Invoice Amt.
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	195.03
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	163.67
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL-TURKEYS&H	435.42
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	106.79
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	208.03
BS MEDICAL CORRECTIONAL SERVIC	INMATE MEDICAL CARE FOR NOVEMB	12,201.08
CAPITAL ONE	ACCT: # 607287-SUPPLIES FOR SO	54.55
CAPITAL SHREDDER CORP	DL-12X CROSSCUT PAPER SHREDDER	2,591.00
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/GERALD MATHE	111.98
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/TROY INGENHU	81.24
CONCORD MEDICAL GROUP	INMATE PHYSC SERV/BRANDON PRIC	81.24
COOKS CORRECTIONAL	SPOONS/JAIL	76.33
COOKS CORRECTIONAL	TRAYS 6 COMP. TAN 1 CASE/JAIL	186.16
DURA WAX CO. INC.	PADS,RINSE,STRIPPER&FINISH/JAI	1,611.43
DURA WAX CO. INC.	20" 3M WHITE PADS/JAIL	131.00
DURA WAX CO. INC.	20" 3M WHITE PADS/JAIL	65.50
DURA WAX CO. INC.	MOP HEADS, WAX AND RESTORER/JA	1,734.32
FABRICLEAN SUPPLY OF HOUSTON,	DETERGENT & DESTAINER/JAIL	393.72
FERGUSON US HOLDINGS, INC.	GLOVES/JAIL	85.00
FERGUSON US HOLDINGS, INC.	PINE, TP & PT/JAIL	343.68
FERGUSON US HOLDINGS, INC.	GLOVES & TP/JAIL	275.00
FERGUSON US HOLDINGS, INC.	TRASH BAGS, PP, PT, GLOVES, TO	379.93
FERGUSON US HOLDINGS, INC.	SPORKS/JAIL	14.51
FERGUSON US HOLDINGS, INC.	TP, TRASH BAGS, PT, BLEACH & G	830.20
ICS JAIL SUPPLIES, INC	IBOPROFEN&ASPIRIN/JAIL	192.61
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
JOHNNY LEE DIAZ	LABOR TO MASTER REKEY 67 CORES	4,037.00
KAUFFMAN CO.	TROUBLE SHOOTING ANNUNCIATOR	360.00
KAUFFMAN CO.	FIRE ALARM SERV CALL 10/18/23	2,070.00
LINSEISEN'S FEED & SUPP	MULTI-MIX FUEL/JAIL	139.99
MIDCOAST MEDICAL CENTER	O/P SERVICE DOS 8/22/23 DAVIS,	30.20
MIDCOAST MEDICAL CENTER	O/P SERVICE DOS 9/12/23 PRICE,	545.60
MIDCOAST MEDICAL CENTER	O/P SERVICE DOS 10/4/23 BERNAL	9.12
MIDCOAST MEDICAL CENTER	O/P SERVICE/SPEARS, KIMBERLY D	143.39
MIDCOAST MEDICAL CENTER	O/P SERVICE/PAGAN, CHRISTIAN D	119.66
MIDCOAST MEDICAL CENTER	O/P SERVICE/HUNDI, JOSEPH DOS	432.95
MIDCOAST MEDICAL CENTER	O/P SERVICE DOS 8/22/23 WARD J	127.25
NATIONAL MOBILE X-RAY	REPLACEMENT CK#177606	120.00
NG TIPPIT, DDS, INC	IMAGES/ORAL EVALUATION: DESTIN	137.00
OAKBEND MEDICAL CENTER	O/P SERVICES/BRANDON PRICE DOS	26.46
OAKBEND MEDICAL CENTER	PHYSICIAN SERVICES/BRANDON PRI	149.14
PB & J ENTERPRISES, INC. DBA	A/C SERVICE GUN RANGE W UECKER	335.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	3,108.75
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,518.90
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,340.72
PERFORMANCE FOOD GROUP INC	INMATE FOOD, FOIL,FILM,DET, SA	2,519.42
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-31.66
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-43.96
SCHIEL ENTERPRISE INC	PRIVACY LEVER BALBOA JAIL BATH	25.99

Vendor Name	Invoice Description	Invoice Amt.
TRIPLE-T REFRIGERATION, INC.	DOOR GASKET FOR WALK-IN FREEZE	674.00
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	297.87
Fund 101 Dept 114 Total		44,644.37
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	FLASH DRIVE& D CELL BATTERIES	133.22
AMAZON.COM LLC	CLEANING SUPPLIES-JANITORIAL/D	182.37
ASSOC.BUILDERS SPECIALITIES	4X6&6X10 US FLAGS & TX FLAGS/C	606.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	230.04
BLUEBONNET GLASS	1/4 CLEAR TEMP.GLASS,WINDOW IN	764.31
CITY OF BELLVILLE	UTILITIES/CH	3,834.65
CITY OF BELLVILLE	UTILITIES/TXDOT BLDG	1,351.74
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,081.41
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	631.95
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,939.16
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	130.27
CITY OF WALLIS	UTILITIES/WALLIS BLDGS	122.80
CONDR COMMUNICATIONS	NOVEMBER ALARM SYSTEM MONITORI	30.00
DEALERS ELECTRICAL SUPPLY	CH CHRISTMAS TREE ELECTRICAL S	527.78
ENGIE RESOURCES	BILLING PERIOD 08/25-09/26/202	357.88
K & H PORTABLE TOILETS, INC.	SEALY WEIGH STATION	125.00
P & S BLDG. SUPPLY, INC.	CAUTION TAPE&REBAR-60 GRADE/MA	74.16
P & S BLDG. SUPPLY, INC.	THRD SEAL TAPE,ELBOW,ADAPTER/3	7.35
P & S BLDG. SUPPLY, INC.	BALLCOCK ADJ/CH	9.99
P & S BLDG. SUPPLY, INC.	PLMBR PUTTY&FAUCET LAV/CH	55.98
QUILL CORPORATION	CLEANING SUPPLIES/JUSTICE CENT	276.81
QUILL CORPORATION	CLOROX WIPES/JANITORIAL	147.90
QUILL CORPORATION	OFFICE SUPPLIES AND JANITORIAL	13.59
QUILL CORPORATION	DUSTER EZTRAP/JANITORIAL	139.98
QUILL CORPORATION	CLEANING SUPPLIES&TP/JUSTICE C	168.36
QUILL CORPORATION	CLEANING SUPPLIES/REYNA-WENDT	213.78
QUILL CORPORATION	CLEANING SUPPLIES/REYNA-WENDT	687.30
QUILL CORPORATION	CLEANING SUPPLIES/JUSTICE CENT	641.94
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	31.30
SCHIEL ENTERPRISE INC	KEY SINGLE CUT, BLUE LIQ NAIL/	15.54
SCHIEL ENTERPRISE INC	COUPLINGS PVC 3/4/CH-CHRISTMAS	2.36
SCHIEL ENTERPRISE INC	RUBBER PLUG GRND 15A BLK/CH	4.99
SCHIEL ENTERPRISE INC	C+K INT FLT DS WHT 1G FOR CH F	115.97
SCHIEL ENTERPRISE INC	HANGR D-RING SM/MAINT CH	3.59
TIM LAPHAM	REIMB TRAVEL TO LOWES BUY PLA	22.47
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	74.45
Fund 101 Dept 115 Total		22,756.39
Fund 101 Dept 116 AgriLIFE EXTENSION		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES AND LEARNING S	28.95
AMAZON.COM LLC	OFFICE SUPPLIES AND LEARNING S	167.04
AMAZON.COM LLC	OFFICE SUPPLIES AND LEARNING S	-27.24
AMAZON.COM LLC	OFFICE SUPPLIES AND LEARNING S	-21.22
AMAZON.COM LLC	OFFICE SUPPLIES AND LEARNING S	-81.19
MICHELLE WRIGHT	REIMB.FOR SUPPLIES TO BE WELL,	11.28
MICHELLE WRIGHT	HOTEL REIMB. CEA FCH FROM 10/2	84.53
TEAFCS DISTRICT 11	TEAFCS AUG MEETING REG. 11/30/	35.00
TEXAS AGRILIFE EXTENSION SERVI	PDF EDITING APPLICATION ADOBE	133.47
TEXAS AGRILIFE EXTENSION SERVI	SE REGION TOTAL FACULTY TRAINI	50.00
TEXAS AGRILIFE EXTENSION SERVI	SE REGION TOTAL FACULTY TRAINI	50.00
TEXAS AGRILIFE EXTENSION SERVI	SE REGION TOTAL FACULTY TRAINI	50.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	87.93
Fund 101 Dept 116 Total		568.55
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	5.35
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL&WATE	84.25
CALVIN GARVIE	APPT ATTY INDIGENTS	3,611.08
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	249.95
FORT BEND COUNTY TREASURER	FULL AUTOPSY CASE 2301220A M.W	5,200.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 23-02026A**** VOID ****	
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,611.08
MARK F ELVIG	ATT NON-CUSTODIAL PARENT - MOT	1,305.00
NANCY A. LOZANO	SUBSTITUTE REPORTER FOR OCT.24	525.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,611.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
VICKI L. BROWN	EXPENSES FOR TRAVEL IN 2023 TX	1,152.00
VICKI L. BROWN	ST. OF TX VS DAMIEN VACHEL EVE	7,451.50
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR CCL	300.00
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR 155T	200.00
WRIGHT INSIGHT	PHONE CONSULT 2023R-0009/2023R	437.50
Fund 101 Dept 117 Total		27,824.21
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
MCKERLEY LAW FIRM, PLLC	APPTD ATTY AD LITEM FOR CHILD	705.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	150.00
Fund 101 Dept 118 Total		855.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	DESK CALENDAR/1-AUDITOR, 1-JP1	4.99
	Fund 101 Dept 119 Total	4.99
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.32
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.32
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	14.37
	Fund 101 Dept 120 Total	91.01
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET FROM 11/6-12/05/23/JP	250.43
QUILL CORPORATION	OFFICE SUPPLIES AND JANITORIAL	48.98
QUILL CORPORATION	2024 DESK CALENDAR/JP3, CONST.	23.96
	Fund 101 Dept 121 Total	323.37
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BLUE 360 MEDIA, LLC	TX CRIM & TRAFFIC LAW MANUAL/J	84.75
QUILL CORPORATION	OFFICE SUPPLIES/JP4	58.36
TEXAS JUSTICE CRT TRAINING CTR	FY 24 VIRTUAL EXP CLERK SEMINA	50.00
TEXAS JUSTICE CRT TRAINING CTR	FY 24 VIRTUAL EXP CLERK SEMINA	50.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.41
	Fund 101 Dept 122 Total	479.95
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
AMAZON.COM LLC	REFILL G301/LANCE-SO	13.72
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	
	Fund 101 Dept 123 Total	13.72
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	218.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20



Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 124 Total		----- 375.21
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
QUILL CORPORATION	2024 DESK CALENDAR/JP3, CONST.	5.99
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	132.56
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
Fund 101 Dept 125 Total		----- 294.95
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	TIRE MOUNT/BALANCE-CONST. 4	34.95
TEGELER CHEVROLET, INC	PASSENGER SIDE DOOR W/NOT OPEN	65.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	120.53
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.20
Fund 101 Dept 126 Total		----- 376.88
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	APC WENDT STREET BLDG/BRANDON	281.99
AUSTIN COUNTY COLLISION LLC	PARTS, MTL&SERVICE UNIT 8595/S	11,367.39
CAPITAL ONE	SUPPLIES BRANDON-IT	24.24
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2663/SO	319.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 0423/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2647/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 7448/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2908/SO	899.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 7473/SO	580.00
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 2905/SO	203.00
CUSTOM NIGHT VISION	UANVB NIGHT VISION GOGGLE GRAN	33,475.00
ENTERPRISE FM TRUST	LEASE VEHICLES	26,698.36
ENTERPRISE FM TRUST	LEASE VEHICLES	59,155.13
UBEO	LEASED COPIERS FOR ALL DEPT	4,470.57
UBEO	LEASED COPIERS FOR ALL DEPT	4,470.57
Fund 101 Dept 127 Total		----- 144,641.25
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	FLASH DRIVE& D CELL BATTERIES	37.99

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	COMPUTER SUPPLIES/AUDITOR/TAX/	409.06
AT&T	MONTHLY SERV/JUSTICE-CC	51.86
ATRON SOLUTIONS LLC	FIBER SERV. FOR COUNTY NOV'23	5,842.77
ATRON SOLUTIONS LLC	FIBER SERV. FOR COUNTY DEC'23	7,536.64
AUSTIN COUNTY CRIME STOPPERS	CHARITY ACCT. 4228987235 DONAT	6.00
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	691.67
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM & NEW HIRE PH	60.00
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM & NEW HIRE PH	960.00
BELLVILLE TIMES	(10) NOTICE TO BIDDERS RIVER R	85.00
BELLVILLE TIMES	(10) NOTICE TO BIDDERS ASPHALT	85.00
CNA SURETY	TX P.E. VLKT #4-COUNTY 2024-20	271.00
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	2,059.44
CRAVENS OFFICE SUPPLY	2 BX OF PAPER/CC-JUSTICE	117.92
CRAVENS OFFICE SUPPLY	2 BX OF LETTER 1 BX OF LEGAL P	212.87
CRAVENS OFFICE SUPPLY	4 CS OF PAPER/DC-JUSTICE CENTE	235.84
CRAVENS OFFICE SUPPLY	2 CS-REG LETTER PAPER, 1 CS-LE	212.87
CRAVENS OFFICE SUPPLY	11 CASES LETTER PAPER/CH	648.56
DSS DRIVING SAFETY SERV. LLC	FDS, DOT&NON-DOT TESTING	450.00
DSS DRIVING SAFETY SERV. LLC	FDS, DOT&NON-DOT TESTING	750.00
DSS DRIVING SAFETY SERV. LLC	FDS, DOT&NON-DOT TESTING	195.00
DSS DRIVING SAFETY SERV. LLC	FDS, DOT&NON-DOT TESTING	240.00
DSS DRIVING SAFETY SERV. LLC	FDS, DOT&NON-DOT TESTING	200.00
HALEY & OLSON, P.C.	CORRS FROM BURNS REV.PERF.BOND	125.00
INDUSTRY TELEPHONE	INTERNET SERV ACSO&COMMBARN NE	309.35
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,B/U & M	616.32
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,B/U & M	882.99
LINSEISEN'S FEED & SUPP	COUNTY HOG EAR BOUNTY REFUND	255.00
MARY NEELEY	REIMB. PT FOR OVERPAYMENT DOS	40.00
NEIL CONWAY	RECONCILIATION/TREASURER	1,500.00
NEIL CONWAY	RECONCILIATION/TREASURER	1,850.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	657.30
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	460.47
PITNEY BOWES	DEPOSIT TO ACCT. 34182584	30,000.00
QUIDDITY ENGINEERING, LLC	PROJ R0005-1000-18.001 SEMPRON	582.50
QUIDDITY ENGINEERING, LLC	PROJ R0005-1000-20&20.001 CREE	412.50
SELECTCARE OF TEXAS, INC.	PAYMENT RCVD ON CANCELLED CLM	11.21
TRINICOM COMMUNICATIONS, LLC	FAX SVCS FOR OCTOBER'23/COMM-	853.84
TX DISTRICT & COUNTY ATTY ASSO	2023 KEY PERSONNEL&VICTIM ASS	350.00
TX DISTRICT & COUNTY ATTY ASSO	2023 ELECTED PROSECUTER CONF	350.00
TYLER TECHNOLOGIES, INC.	PUBLIC SAFETY PRO REMOTE SERVE	600.00
TYLER TECHNOLOGIES, INC.	PROJECT MANAGEMENT	3,200.00
TYLER TECHNOLOGIES, INC.	PROJECT PLANNING&CONDUCT SOLUT	435.00
TYLER TECHNOLOGIES, INC.	ERP PRO FINANCIALS ANALYSIS	906.25
TYLER TECHNOLOGIES, INC.	DERRICK B. CHART OF ACCOUNTS E	72.50
UBEO LLC	OVERAGE BLK=31,955, COLOR= 1,5	442.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	400.44
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	400.44
Fund 101 Dept 128 Total		67,073.59

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 130 EMS DEPARTMENT		
AMAZON.COM LLC	OFFICE SUPPLIES/EMS	93.62
AMERICAN HEART ASSOCIATION	HEARTSAVER FIRST AIR CPR AED E	255.00
AMERICAN HEART ASSOCIATION	HEARTSAVER FIRST AIR CPR AED E	510.00
APPEL FORD-MERCURY	38A THE WORKS DIESEL ENGINE &S	142.95
APPEL FORD-MERCURY	THE WORKS DIESEL&FUEL FILTERS	330.95
APPEL FORD-MERCURY	THE WORKS DIESEL&FUEL FILTERS	387.35
APPEL FORD-MERCURY	THE WORKS-DIESEL ENG&SERV REPA	621.79
APPEL FORD-MERCURY	THE WORKS-GAS ENG VIN 4484 27A	357.86
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	299.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,631.45
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	159.83
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	347.75
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	54.71
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	226.77
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	576.28
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	676.52
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	338.26
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,871.15
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	29.45
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,321.45
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	601.67
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	375.97
CAPITAL ONE	SUPPLIES/EMS	650.92
CENTERPOINT ENERGY	GAS/WALLIS EMS STATION - 6512	31.03
CENTERPOINT ENERGY	GAS/EMS ST 4 207 CEDAR ST, WAL	31.03
CITY OF BELLVILLE	UTILITIES EMS SERVICE 840 W.MA	484.57
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	232.00
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	11,786.42
CROSBY TOWING, LLC	14 CHEV TAHOE VIN 5333 INOPERA	160.00
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	5,246.74
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	6,307.33
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION FRO	1,259.37
FRAZER, LTD.	GENERATOR REPAIR PARTS&LABOR/E	436.00
FRAZER, LTD.	GENERATOR REPAIR PARTS&LABOR/E	510.38
FRAZER, LTD.	LIGHTS/HARNESS RELAY SOCKET /E	425.07
FRAZER, LTD.	CONF MODULE, LABOR, LOCK INTERIO	614.63
GALLS, LLC	MENS S/S TACLITE B SHIRTS/STRY	126.82
GALLS, LLC	FLEX RS SS SUPERSHIRT-J MATHES	154.59
GALLS, LLC	FLEX RS SS SUPERSHIRT-A TAQUIN	83.75
GALLS, LLC	BELT, FLX SUPERSHIRT&STRYKER PA	215.62
GALLS, LLC	FLEX SUPERSHIRT&STRYKE PANT W/	142.36
GALLS, LLC	MENS S/S TACLITE CLASS B SHIRT	67.03
GALLS, LLC	MENS S/S SHIRT&STRYKER PANT-BU	126.82
GALLS, LLC	WOMENS BELT&ATAC STORM CHLOE L	163.23
GALLS, LLC	511 TACTICAL BELT/JDAVIS UNIFO	51.88
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.32
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 5333/EMS(33A	7.00

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	35A LABOR/FLAT REPAIR VIN 7897	22.88
INTERSTATE BILLING SERV, INC	STD TIRE PACKAGE&ST INSP VIN 4	407.16
INTERSTATE BILLING SERV, INC	ST INSPECTION 23B VIN 3851/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION 24C VIN 4994/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION 30A VIN 7138/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION 36A VIN 7359/EMS	7.00
KEVIN J. SEIGLER	36A VIN 7359 SERV.TO INSTALL C	225.00
KEVIN J. SEIGLER	24C VIN 4994 SERV.TO CK SECOND	225.00
KEVIN J. SEIGLER	24C VIN 4994 RPL BOX RED/CLEAR	147.83
KEVIN J. SEIGLER	38A INSTL CROSSFIRE AIR SYST	135.00
LA ROCHE CHEV. CAD. INC.	A/C NOT BLOWING COLD.RPLCD LEA	848.64
LA ROCHE CHEV. CAD. INC.	FAN KEEPS RUNNING AFTER SHUT O	377.12
LIFE-ASSIST, INC	HYDROGEN PEROXIDE&SMALL CPAP/E	851.80
LIFE-ASSIST, INC	ICU MEDICAL STERILE WATER,250	144.48
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	204.75
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	165.51
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	390.42
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	262.48
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	40.56
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	40.56
MONTGOMERY COUNTY HOSPITAL DIS	REMD OPTION 2-20 CALLS/EMS	300.00
MONTGOMERY COUNTY HOSPITAL DIS	REMD OPTION 2-20 CALLS/EMS	300.00
MR. WINDSHIELD, INC.	2020 CHEV.TAHOE VIN 7897 LFT F	285.00
MR. WINDSHIELD, INC.	19-22 FORD F SERICE REPL WINSH	465.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	66.96
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	226.78
PEDIATRIC EMERG STANDARDS, INC	MEDICATION MGMNT SFTWRE ACCESS	4,189.50
PRIMARY PHARMACEUTICALS, INC.	TERBUTALINE/EMS	415.23
SCHIEL ENTERPRISE INC	FOAM TAPE 1/2X3 / 4X10 GRY/EMS	5.99
SCHIEL ENTERPRISE INC	ELEC TAPE 3/4 X 60 BLK/EMS	1.59
SEALY PARTS INC	22 IN EXACT FIT BLADE/EMS	29.98
SEALY PARTS INC	22" BLADES/EMS	29.98
STATION AUTOMATION INC	ANNUAL LICENSE AGREEMENT-VEHIC	4,496.00
STATION AUTOMATION INC	ANNUAL LICENSE AGREEMENT-SUPPL	1,620.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	298.64
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	298.64
STRYKER SALES CORPORATION	KNEE GATCH BOLSTER MATRSS,XPS/	515.01
STRYKER SALES CORPORATION	6 PCS. KNEE GATCH BOLSTER MATR	3,090.06
STRYKER SALES CORPORATION	6 ADULT NIBP CUFFS/EMS	187.20
TAMMY WENDEL	REIMB MIL P/U & TAKING APPEAL	110.11
TEGELER CHEVROLET, INC	C/S VEHICLE GO FORWARD NOT REV	421.11
TEGELER CHEVROLET, INC	GM DEXOS FULL SYNTHETIC TAHOE	81.84
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	2,425.21
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	1,012.91
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	106.06
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	942.84
W. W. GRAINGER, INC	LCKCON WHITE NYL/EMS	172.42
W. W. GRAINGER, INC	LCKCON WHITE NYL/EMS	258.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 130 Total		----- 68,433.37
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	435.22
CITY OF BELLVILLE	ELEC/TWR 1	278.74
DAIS INC	ANNUAL SUBSCRIPTION-ALERT MANA	20,532.60
ENGIE RESOURCES	BILLING PERIOD 08/25-09/26/202	736.73
HARRIS COUNTY TREASURER	HARRIS CO MAINT SHERIFF	54,019.65
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	432.00
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
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	391.08
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	866.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.31
Fund 101 Dept 131 Total		----- 79,119.35
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,349.63
JOHNNY LEE DIAZ	SERV.REKEY WENDT ST DOOR FOR W	135.00
Fund 101 Dept 133 Total		----- 1,484.63
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	BILLING PERIOD 08/25-09/26/202	286.79
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	12.46
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		----- 349.25
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	BOOKS,OFFICE SUPPLIES/W.E.- MO	383.88
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	38.32
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOKS/WE LIBRARY	16.56
INGRAM LIBRARY SERVICES	1 BOOKS/WE LIBRARY	16.05
INGRAM LIBRARY SERVICES	2 BOOKS/WE LIBRARY	32.10

Vendor Name	Invoice Description	Invoice Amt.
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.71
MIDWEST TAPE LLC	2 DVD/WEST END LIBRARY	45.73
MIDWEST TAPE LLC	1 DVD/WEST END LIBRARY	22.49
MIDWEST TAPE LLC	1 DVD/WEST END LIBRARY	22.49
Fund 101 Dept 140 Total		587.33
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
AUSTIN COUNTY MUSEUM ASSOCIATI	2024 FY FUNDING FOR MUSEUM PRO	10,000.00
CITY OF BELLVILLE	UTILITIES/H&V CENTER	412.93
Fund 101 Dept 145 Total		10,412.93
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	218.60
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.21
VIGILANTE TECHNOLOGIES, INC	MAVIC 3T,MINI PRO 4,2 YR CARE/**** VOID ****	
Fund 101 Dept 150 Total		299.02
Fund 101 Dept 160 JUVENILE PROBATION		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	148.23
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.58
Fund 101 Dept 160 Total		769.39
Fund 101 Total		533,981.49
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	68.25
CAPITAL ONE	SUPPLIES/EMS	124.37
INDUSTRY TELEPHONE	VIDEO FOR 16632 FORDTRAN BLVD,	105.90
Fund 102 Dept 256 Total		298.52

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Total		298.52
Fund 112 Dept 111 COUNTY CLERKS OFF		
FIDLAR TECHNOLOGIES	AVID&APEX HOSTING SERV QTRLY N	1,466.66
FIDLAR TECHNOLOGIES	AVID&APEX LIFE CYCLE SERV ANNL	25,300.00
FIDLAR TECHNOLOGIES	AVID&APEX LIFE CYCLE SERV.AGRM	6,150.00
FIDLAR TECHNOLOGIES	AVID&APEX LIFE CYCLE SERV.AGRM	12,300.00
FIDLAR TECHNOLOGIES	BASTION-AVID HOSTING SERVICE/C	5,000.00
Fund 112 Dept 111 Total		50,216.66
Fund 112 Total		50,216.66
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
CORINA E. LOZANO	DEPUTY COURT REPORTER DAY RATE	975.00
Fund 117 Dept 165 Total		975.00
Fund 117 Total		975.00
Fund 120 Dept 300 JUVENILE PARENTAL SUPPORT		
MICRO DISTRIBUTING II,LTD	11 -HAIR FOLLICLE TEST/JUV	28.50
TCSI LLC	PLACEMENT T.V. 31 DAYS @271.21	8,407.51
Fund 120 Dept 300 Total		8,436.01
Fund 120 Total		8,436.01
Fund 122 Dept 160 JUVENILE TESTING FEES		
MICRO DISTRIBUTING II,LTD	ADULT HAIR HOLLICLE & JUVENILE	625.00
MICRO DISTRIBUTING II,LTD	11 -HAIR FOLLICLE TEST/JUV	549.45
Fund 122 Dept 160 Total		1,174.45

Vendor Name	Invoice Description	Invoice Amt.
Fund 122 Total		1,174.45
Fund 123 Dept 303 EMS STATION (WALLIS)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	114,237.50
TEXAS COMMUNICATIONS	FED SIGNAL INFORMER 3/EMS STAT	2,779.33
Fund 123 Dept 303 Total		117,016.83
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	20,852.50
TEXAS COMMUNICATIONS	FED SIGNAL INFORMER 3/EMS STAT	2,779.33
Fund 123 Dept 304 Total		23,631.83
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	139,125.60
TEXAS COMMUNICATIONS	FED SIGNAL INFORMER 3/EMS STAT	2,779.33
Fund 123 Dept 305 Total		141,904.93
Fund 123 Total		282,553.59
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	537.98
WEST PAYMENT CENTER	TX PENAL CODE 2024/ACCT 4255	158.00
WEST PAYMENT CENTER	TX FAMILY CODE ANNO 2023/ACCT	221.00
WEST PAYMENT CENTER	TX FAMILY CODE 2024/ACCT 4255	176.00
Fund 125 Dept 333 Total		1,092.98
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	8 COUNSELING SESSIONS/JUV PROB	640.00
TRACK GROUP, INC	ITK-RELIALERT PASSIVE JUV SERV	99.00
TRACK GROUP, INC	(L) STRAP,(M)STRAPS-JUV	22.00
Fund 125 Dept 334 Total		761.00



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 125 Dept 335 PRE&amp;POST ADJ/SECURE&amp;DETENTION</b>		
MONTGOMERY COUNTY JUVENILE DEP	5 DAYS CONTRACT DETENTION/JUV	500.00
TCSI LLC	MEDICAL/JUV	12.85
VICTORIA COUNTY JUV DET SERV	5 DAYS-DETENTION&MEDICATION /J	1,020.00
Fund 125 Dept 335 Total		1,532.85
<b>Fund 125 Dept 336 MENTAL HEALTH SERVICES</b>		
JILL L FLORES	ASSESSMENT/FAMILY/CHAPERON COU	870.00
Fund 125 Dept 336 Total		870.00
Fund 125 Total		4,256.83
<b>Fund 130 Dept 308 LAW LIBRARY</b>		
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,387.05
Fund 130 Dept 308 Total		1,387.05
Fund 130 Total		1,387.05
<b>Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS</b>		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	39.75
J&R FOOD MART	INSUFFICIENT FROM :WILLIAM GRE	45.00
LITTLE TRIANGLE	REIMB; INSUFFIENT CK/DESTINEE	75.00
TLO LLC	ACCT-210511 OCTOBER'23 SEARCHE	75.00
Fund 131 Dept 307 Total		234.75
Fund 131 Total		234.75
<b>Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC &amp; DC</b>		
EDOC TECHNOLOGIES	ANNUAL MAINT;LASERFICHE&7 USER	3,150.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 138 Dept 338 Total		3,150.00
Fund 138 Total		3,150.00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	83.50
Fund 143 Dept 309 Total		83.50
Fund 143 Total		83.50
Fund 150 Dept		
AFLAC		1,316.40
AFLAC		1,302.87
AMERICAN HERITAGE LIFE INSURAN		775.54
AMERICAN HERITAGE LIFE INSURAN		775.57
AUSTIN COUNTY		11,637.00
AUSTIN COUNTY		11,437.00
EMS/SPECIAL DONATIONS		52.50
EMS/SPECIAL DONATIONS		52.50
FIRST NATIONAL BANK		20.08
FIRST NATIONAL BANK		121,229.63
FIRST NATIONAL BANK		8,654.84
FIRST NATIONAL BANK		116,887.42
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		8,692.42
METROPOLITAN LIFE INS COMPANY		8,509.01
TCDRS		71,659.20
TCDRS		73,985.31
TCDRS		6,765.10
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		444,755.93
Fund 150 Total		444,755.93

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 160 Dept 200 ADMINISTRATIVE/IHC</b>		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
Fund 160 Dept 200 Total		7,500.00
<b>Fund 160 Dept 203 MEDICAL SERVICES/IHC</b>		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	700.53
MIDCOAST MEDICAL CENTER	O/P SERVICE/SURGERY-DOS 9/18-9	29,320.85
Fund 160 Dept 203 Total		30,021.38
Fund 160 Total		37,521.38
<b>Fund 171 Dept 111 COUNTY CLERK</b>		
AMAZON.COM LLC	OFFICE SUPPLIES & SCANNER/CC	323.90
FIDLAR TECHNOLOGIES	BEELINK MINI PC ELCROW 10.1' T	520.00
Fund 171 Dept 111 Total		843.90
Fund 171 Total		843.90
<b>Fund 177 Dept 701 JUVENILE CASE MGNT/JP</b>		
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	31.06
Fund 177 Dept 701 Total		31.06
Fund 177 Total		31.06
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	17,747.65
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	34,053.02
AUSTIN COUNTY TRUST FUND		73,150.23
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS & PRESCRIPT	28,629.08
AUSTIN COUNTY TRUST FUND		51,769.59

Vendor Name	Invoice Description	Invoice Amt.
METROPOLITAN LIFE INS COMPANY	BASIC LIFE FOR DECEMBER 2023	611.59
METROPOLITAN LIFE INS COMPANY	LIFE INSURANCE	620.92
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	77,459.67
Fund 180 Dept 400 Total		284,041.75
Fund 180 Total		284,041.75
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
AUSTIN COUNTY	HEALTH CARE FOR SO EMPLOYEE	2,699.79
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL VIN 9762/SO	899.00
DONALD DARRACQ	REIMB EMPL FOR FOOD DURING MAN	58.10
SUSAN TUTTLE	STANDING SPRAY: MINYARD/SO	292.50
WITTENBURG PRINTING	GILDAN SOFTSTYLE(82-S-XL)(10-2	1,090.44
Fund 194 Dept 255 Total		5,039.83
Fund 194 Total		5,039.83
Fund 200 Dept 128 OTHER		
TEXAS AGRILIFE EXTENSION SERVI	REG DISTRICT 11 CNTY JUDGES&CO	40.00
Fund 200 Dept 128 Total		40.00
Fund 200 Dept 401 R & B PRECINCT #1		
BWI COMPANIES, INC.	2.5 GAL. HERBICIDE & VINEGAR/P	1,859.52
CEMEX, INC.	26.43 TONS TY A GR 2 BASE/PCT.	158.58
CEMEX, INC.	52.62 TONS TY A GR 2 BASE/PCT.	315.72
CEMEX, INC.	26.09 TONS TY A GR 2 BASE/PCT.	156.54
COLORADO MATERIALS, LTD.	25.03 TONS GR-2 BASE/PCT. 1	600.72
COLORADO MATERIALS, LTD.	48.38 TONS GR-2 BASE/PCT. 1	1,161.12
PRIHODA GRAVEL COMPANY	880 YDS PROC. RD GRAVEL, 616 Y	10,183.80
TEXAS MATERIALS GROUP	150.33 TONS COMMERCIAL FLEX BA	3,081.79
TEXAS MATERIALS GROUP	175.66 TONS COMMERCIAL FLEX BA	3,601.06
TRAFCO INDUSTRIES INC.	ROAD SIGNS, STOP PADDLE, BARRICA	2,460.00
TRAFCO INDUSTRIES INC.	MAILBOX EXTENDER, WHITE VINYL	250.00
Fund 200 Dept 401 Total		23,828.85

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 200 Dept 402 R &amp; B PRECINCT #2</b>		
G. E. HUEBNER CONCRETE, INC.	2 YDS 3000 CONCRETE FOR WALL R	438.00
P & S BLDG. SUPPLY, INC.	FENDER WASH/PCT 2	51.98
		-----
	<b>Fund 200 Dept 402 Total</b>	<b>489.98</b>
<b>Fund 200 Dept 403 R &amp; B PRECINCT #3</b>		
JEFF KLOSS	LIGHTS FOR COUNTY BARN/PCT.3	1,100.00
SCHIEL ENTERPRISE INC	NUT, WASHERS, BOLTS/PCT. 3	73.83
SEALY CONCRETE INC	2SK STABILIZED SAND/PCT. 3	5,040.00
SEALY PARTS INC	BATTERY, DEPOSIT #15/PCT. 3	112.99
SEALY PARTS INC	ORING, HYDRAULIC HOSE & FITTING	443.59
SEALY PARTS INC	BATTERIES, DEPOSIT EQUIP #36/P	225.98
UNIVERSAL AUTOMOTIVE	(10) STATE INSPECTIONS/PCT. 3	70.00
WASHINGTON COUNTY TRACTOR CO.	TRAILER BALL, BUSHING, HOSE #1	334.62
		-----
	<b>Fund 200 Dept 403 Total</b>	<b>7,401.01</b>
<b>Fund 200 Dept 404 R &amp; B PRECINCT #4</b>		
BWI COMPANIES, INC.	HERBICIDE, VINEGAR/PCT. 4	2,713.13
DOUCET & ASSOCIATES INC	#22-085-007-D235	33,000.00
DOUCET & ASSOCIATES INC	#22-085-007-D235	33,000.00
MUSTANG RENTAL SERVICES	2023 CAT 310-07 RB SN 0GWT0340	165,729.67
PRIHODA GRAVEL COMPANY	88 YDS 1 1/2 PROC. RD GRAVEL/	572.00
PRIHODA GRAVEL COMPANY	22 YDS 1 1/2 PROC. RD GRAVEL/	143.00
SCHIEL ENTERPRISE INC	80 LBS READIMIX/PCT. 4	8.98
SHOPPA'S FARM SUPPLY, INC	REPAIRS TO JOHN DEERE 5100E VI	11,888.92
		-----
	<b>Fund 200 Dept 404 Total</b>	<b>247,055.70</b>
		-----
	<b>Fund 200 Total</b>	<b>278,815.54</b>
<b>Fund 300 Dept 501 F/M &amp; LATERAL PRECINCT #1</b>		
3L USA LLC	NOX GUARD CERTIFIED DEF CASE/P	50.38
3L USA LLC	CHEVRON DELO 400 SDE 15W40/PCT	928.00
APPEL FORD-MERCURY	THE WORKS GAS OIL CHANGE VIN 2	64.95
AQUA BEVERAGE COMPANY	ACCT. 16261 DRINKING WATER/PCT	388.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	4,705.32
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	4,953.06
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	5,503.84

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	6,508.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	5,174.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT. 1	8,455.98
CEMEX, INC.	26.92 TONS TY A GR 2 BASE/PCT.	148.06
CEMEX, INC.	26.18 TONS TY A GR 2 BASE/PCT.	143.99
CEMEX, INC.	25.56 TONS TY A GR 2 BASE/PCT.	153.36
CEMEX, INC.	26.94 TONS TY A GR 2 BASE/PCT.	161.64
CEMEX, INC.	26.48 TONS TY A GR 2 BASE/PCT.	158.88
CEMEX, INC.	26.71 TONS TY A GR 2 BASE/PCT.	160.26
CEMEX, INC.	25.60 TONS TY A GR 2 BASE/PCT.	153.60
CEMEX, INC.	25.94 TONS TY A GR 2 BASE/PCT.	155.64
CEMEX, INC.	26.90 TONS TY A GR 2 BASE/PCT.	161.40
CEMEX, INC.	27.20 TONS TY A GR 2 BASE/PCT.	163.20
CEMEX, INC.	26.30 TONS TY A GR 2 BASE/PCT.	177.53
CEMEX, INC.	26.27 TONS TY A GR 2 BASE/PCT.	157.62
CEMEX, INC.	53.02 TONS TY A GR 2 BASE/PCT.	318.12
CEMEX, INC.	26.12 TONS TY A GR 2 BASE/PCT.	156.72
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	163.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	163.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	163.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	175.80
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	163.98
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	163.98
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	418.37
COLORADO MATERIALS, LTD.	118.56 TONS GR-2 BASE/PCT. 1	2,726.88
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	992.05
DANNY'S AUTOMOTIVE SERVICE	REPLACED CYL IGNITION COIL UNI	282.90
FITZ FAMILY AUTO PARTS INC	LAMP, GROMMET, ANGLE, ARMORALL	53.15
FITZ FAMILY AUTO PARTS INC	BATTERY, DEPOSIT UNIT 119 VIN	329.97
FITZ FAMILY AUTO PARTS INC	10W30 OIL FOR SHOP/PCT. 1	20.34
HOUSTON HEAVY MACHINERY, LLC	NEW BLOWER MOTOR, FREON, EQUIP	1,704.28
HOUSTON HEAVY MACHINERY, LLC	INSTALL NEW SEAL KIT, EQUIP 12	2,374.40
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 110 / V	60.00
INTERSTATE BILLING SERV, INC	MED TRUCK TIRE PKG UNIT 118 /	1,369.58
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 141 / V	36.40
INTERSTATE BILLING SERV, INC	REPAIR FLAT TIRE VIN 77537 PCT	22.88
INTERSTATE BILLING SERV, INC	STANDARD TIRE PKG UNIT 102, VI	1,069.12
INTERSTATE BILLING SERV, INC	STANDARD TIRE PKG UNIT 102, VI	1,057.12
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 116, VIN	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION / VIN 27201 P	7.00
INTERSTATE BILLING SERV, INC	STANDARD TIRE PKG UNIT 141, VI	395.88
INTERSTATE BILLING SERV, INC	STANDARD TIRE PKG UNIT 102, VI	-1,069.12
KEY PERFORMANCE PETROLEUM	211.30 ULTRA LOW DIESEL, 0.00	843.46
KEY PERFORMANCE PETROLEUM	569.80 ULTRA LOW DIESEL, 0.00	2,274.50
KEY PERFORMANCE PETROLEUM	426.00 ULTRA LOW DIESEL, 345.4	2,807.68
KEY PERFORMANCE PETROLEUM	540.70 ULTRA LOW DIESEL, 114.0	2,460.83
KEY PERFORMANCE PETROLEUM	828.50 ULTRA LOW DIESEL, 180.0	3,655.84
LINSEISEN'S FEED & SUPP	WATER COOLER/PCT. 1	39.99
LINSEISEN'S FEED & SUPP	20 PANEL ECONO ROUND GREEN/PCT	2,600.00

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	CUTTING EDGE, BOLT, NUT/PCT.1	2,530.20
P Squared Emulsion Plants LLC	CHIP SEAL ASPHALT EMULSION/PCT	3,711.00
PRIHODA GRAVEL COMPANY	242 YDS PROC. RD GRAVEL & 66 Y	1,870.00
STROUHAL TIRE RECAPPING PLANT,	ROAD SERVICE, O'RING UNIT 121	725.95
T3 TRUCK N TRAILER LTD.,LLC	REPAIR SUSPENSION UNIT 103 VIN	578.95
T3 TRUCK N TRAILER LTD.,LLC	TOOLBOX FOR UNIT 103 VIN 27201	1,085.00
TEXAS MATERIALS GROUP	134.79 TONS COMMERCIAL FLEX BA	3,036.07
TEXAS MATERIALS GROUP	82.23 TONS COMMERCIAL FLEX BAS	1,852.19
TEXAS MATERIALS GROUP	80.58 TONS COMMERCIAL FLEX BAS	1,651.90
TEXAS MATERIALS GROUP	25.28 TONS COMMERCIAL FLEX BA	518.24
TEXAS MATERIALS GROUP	146.14 TONS COMMERCIAL FLEX BA	2,995.89
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	520.51
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	520.51
WALLER COUNTY ASPHALT,INC.	75.28 TONS TYPE F HOT/COLD MIX	6,925.76
WALLER COUNTY ASPHALT,INC.	29.37 TONS TYPE F HOT/COLD MIX	2,702.04
WASHINGTON COUNTY TRACTOR CO.	BLADES /SHOP SUPPLIES/PCT. 1	950.44
Fund 300 Dept 501 Total		98,814.20
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AHRENS BROTHERS TIRE & SERVICE	ST INSPECTION EQUIP #11 VIN: 0	47.00
AUSTIN CO EQUIPMENT CO,LLC	RHINO BLADE,HOSE,FITTING EQUIP	726.00
AUSTIN CO EQUIPMENT CO,LLC	TIRE & CAT 6 DRIVELINE EQUIP #	1,470.00
AUSTIN CO EQUIPMENT CO,LLC	6900 GRAMMER SEAL/AIR SUSPENS	1,650.00
AUSTIN COUNTY TAX COLLECTOR	VEHICLE RENEWAL 1995 INTL EQU	7.50
AUSTIN COUNTY TAX COLLECTOR	RENEWAL 2003 TRACTOR EQUIP #1	22.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,094.10
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	10,676.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	16,462.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,047.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	13,348.60
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	34.03
CEMEX, INC.	133.36 TONS TY A GR 2 BASE/PCT	800.16
CEMEX, INC.	133.00 TONS TY A GR 2 BASE/PCT	798.00
CEMEX, INC.	133.00 TONS TY A GR 2 BASE/PCT	798.00
CEMEX, INC.	26.96 TONS TY A GR 2 BASE/PCT.	161.76
CEMEX, INC.	105.89 TONS TY A GR 2 BASE/PCT	635.34
CEMEX, INC.	54.04 TONS TY A GR 2 BASE/PCT.	324.24
CEMEX, INC.	80.47 TONS TY A GR 2 BASE/PCT.	482.82
CEMEX, INC.	106.50 TONS TY A GR 2 BASE/PCT	639.00
CEMEX, INC.	26.11 TONS TY A GR 2 BASE/PCT.	156.66
CEMEX, INC.	80.92 TONS TY A GR 2 BASE/PCT.	485.52
CEMEX, INC.	80.80 TONS TY A GR 2 BASE/PCT.	484.80
CEMEX, INC.	80.98 TONS TY A GR 2 BASE/PCT.	485.88
CEMEX, INC.	132.65 TONS TY A GR 2 BASE/PCT	795.90
CEMEX, INC.	26.42 TONS TY A GR 2 BASE/PCT.	158.52
CEMEX, INC.	107.61 TONS TY A GR 2 BASE/PCT	645.66

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	134.13 TONS TY A GR 2 BASE/PCT	804.78
CEMEX, INC.	79.91 TONS TY A GR 2 BASE/PCT.	479.46
CEMEX, INC.	53.97 TONS TY A GR 2 BASE/PCT.	323.82
CEMEX, INC.	79.52 TONS TY A GR 2 BASE/PCT.	477.12
CEMEX, INC.	26.08 TONS TY A GR 2 BASE/PCT.	156.48
CEMEX, INC.	186.05 TONS TY A GR 2 BASE/PCT	1,116.30
CEMEX, INC.	133.01 TONS TY A GR 2 BASE/PCT	798.06
CEMEX, INC.	211.24 TONS TY A GR 2 BASE/PCT	1,267.44
CEMEX, INC.	132.77 TONS TY A GR 2 BASE/PCT	796.62
CEMEX, INC.	187.00 TONS TY A GR 2 BASE/PCT	1,122.00
CEMEX, INC.	187.21 TONS TY A GR 2 BASE/PCT	1,123.26
CEMEX, INC.	108.09 TONS TY A GR 2 BASE/PCT	648.54
CEMEX, INC.	81.24 TONS TY A GR 2 BASE/PCT.	487.44
CINTAS CORPORATION #082	UNIFORM/PCT. 2	90.57
CINTAS CORPORATION #082	UNIFORM/PCT. 2	79.12
CINTAS CORPORATION #082	UNIFORM/PCT. 2	71.42
CINTAS CORPORATION #082	UNIFORM/PCT. 2	71.42
CINTAS CORPORATION #082	UNIFORM/PCT. 2	90.57
COLUMBUS BEARING &	GROMMET KIT, FUESE ASSORTMENT	19.15
COLUMBUS BEARING &	JAM NUTS #23, PUNCH & CHISEL S	76.28
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	159.49
FITZ FAMILY AUTO PARTS INC	DISPOSABLE GLOVES, FILTERS FOR	140.96
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	44.82
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	38.32
INTERSTATE BILLING SERVICE	2024 PETERBILT MODEL 567 VIN 5	232,897.89
INTERSTATE BILLING SERVICE	2024 PETERBILT MODEL 567 VIN 5	232,897.89
INTERSTATE BILLING SERVICE	2024 PETERBILT MODEL 567 VIN 5	232,897.89
KEY PERFORMANCE PETROLEUM	823.40 ULTRA LOW DIESEL, 170.4	3,609.71
KEY PERFORMANCE PETROLEUM	601.70 ULTRA LOW DIESEL, 0.00	2,181.01
KEY PERFORMANCE PETROLEUM	500.70 ULTRA LOW DIESEL, 88.20	2,152.15
KEY PERFORMANCE PETROLEUM	225.30 ULTRA LOW DIESEL, 0.00	858.05
KEY PERFORMANCE PETROLEUM	DEF FLUID-NOXGUARD, DRUM KIT D	477.10
LINDEMANN INVESTMENT LLC	(2) BOTTLES BLEACH/ PCT.2	20.98
LINDEMANN INVESTMENT LLC	2 BOTTLES DISTILLED WATER/ PCT	4.58
LINDEMANN INVESTMENT LLC	PENATRATE, WD-40/ PCT.2	31.16
P & S BLDG. SUPPLY, INC.	HYDRAULIC HOSE, FEM JIC SWV/PC	50.73
P & S BLDG. SUPPLY, INC.	ADAPTER, GALVANIZED TEE/PCT 2	5.98
PRO AUTO SUPPLY	BRAKLEEN,TOWELS,START FL,UID,F	154.00
SCHIEL ENTERPRISE INC	WIRE CONNECTORS/PCT. 2	26.54
STUART B FOERSTER	REPLACE INSERT ON MOLDBOARD #2	2,900.00
TPSF, LLC	AIRLINE NYLON,TUBE,NUT,AIRBRAK	58.80
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.41
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.41
WEIGE AUTOMOTIVE	BATTERIES EQUIP #31/PCT.2	329.90
WEIGE AUTOMOTIVE	(2) 31MHD BATTERIES EQUIP #15/	329.00
WEIGE AUTOMOTIVE	(2) 31MHD BATTERIES EQUIP #26/	329.91
WEIGE AUTOMOTIVE	LUCAS OIL STABILIZE #12/PCT.2	138.00
Fund 300 Dept 502 Total		794,509.22



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 300 Dept 503 F/M &amp; LATERAL PRECINCT #3</b>		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	51.44
CITY OF SEALY	UTILITIES/PCT 3	35.86
JERRY BROWN	11 DISMOUNTS (RECYCLE)/PCT.3	110.00
KEY PERFORMANCE PETROLEUM	136.50 ULTRA LOW DIESEL, 200.2	1,157.56
KEY PERFORMANCE PETROLEUM	446.00 ULTRA LOW DIESEL, 200.3	2,255.55
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
MUSTANG RENTAL SERVICES	CUTTING EDGES/PCT. 3	1,173.80
MUSTANG RENTAL SERVICES	BUMPER AS, BOLT FOR BACKHOE/PC	200.38
MUSTANG RENTAL SERVICES	REPAIRS 120G GRADER/PCT. 3	10,449.85
QUILL CORPORATION	2024 DESK CALENDAR/JP3, CONST.	5.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	210.25
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.04
Fund 300 Dept 503 Total		16,230.28
<b>Fund 300 Dept 504 F/M &amp; LATERAL PRECINCT #4</b>		
3L USA LLC	900 GAL DIESEL#2 CLEAR, 0 REG	3,796.51
ACT PIPE & SUPPLY, INC	15", 18", 24", 30" PIPE, LUBRI	7,769.00
ACT PIPE & SUPPLY, INC	42" PIPE/PCT.4	6,326.40
ACT PIPE & SUPPLY, INC	36" PIPE/PCT.4	7,908.00
ASSOCIATED SUPPLY CO.INC.	TUBELINE POWDER PAIN, O-RING/P	411.34
ASSOCIATED SUPPLY CO.INC.	TUBELINE-POWDER PAIN/PCT.4	448.16
ASSOCIATED SUPPLY CO.INC.	TUBELINE-POWDER PAIN/PCT.4	419.89
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	254.37
CLEVELAND MACK SALES, INC.	VALVE-MV3/PCT.4	309.99
CLEVELAND MACK SALES, INC.	ABS MOD VALVE/PCT.4	344.67
CLEVELAND MACK SALES, INC.	DUAL FOOT VALVE, DOUBLE CHECK	106.99
CLINT'S MOBILE TRUCK SERVICE	FLAT REPAIR/PCT. 4	155.00
COMDATA	MULTIPLE CHARGES AND DEPARTMEN	774.62
ENGIE RESOURCES	BILLING PERIOD 08/25-09/26/202	229.11
KEY PERFORMANCE PETROLEUM	550.10 DYED DIESEL, 0.00 UNLEA	1,896.55
KEY PERFORMANCE PETROLEUM	23.00 DYED DIESEL, 0.00 UNLEAD	79.29
KEY PERFORMANCE PETROLEUM	950.00 DYED DIESEL, 0.00 UNLEA	3,446.18
KEY PERFORMANCE PETROLEUM	963.20 DYED DIESEL, 0.00 UNLEA	3,479.02
KEY PERFORMANCE PETROLEUM	180.50 DYED DIESEL, 0.00 UNLEA	651.95
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.4	223.36
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.4	2,010.24
MUSTANG RENTAL SERVICES	BATTERY/PCT.4	575.84
MUSTANG RENTAL SERVICES	SEAL-O-RING/PCT.4	118.98
MUSTANG RENTAL SERVICES	REGULATOR & GASKET/PCT.4	92.76
MUSTANG RENTAL SERVICES	SWITCH/PCT.4	40.85
MUSTANG RENTAL SERVICES	VALVE/PCT.4	3.52
MUSTANG RENTAL SERVICES	SENDER-TEMP/PCT.4	61.93
PRIHODA GRAVEL COMPANY	110 YDS 1 1/2 PROC. RD GRAVEL/	715.00

Vendor Name	Invoice Description	Invoice Amt.
PRIHODA GRAVEL COMPANY	2240.61 YDS 1 1/2 PROC. RD GRA	41,260.06
PRIHODA GRAVEL COMPANY	286 YDS 1 1/2 PROC. RD GRAVEL/	1,973.40
RIVERSIDE TIRE CENTER	ST INSPECTION KENWORTH CONST V	40.00
RIVERSIDE TIRE CENTER	ST INSPECTION LOAD KING DUMP T	7.00
RIVERSIDE TIRE CENTER	ST INSPECTION VIN: 78803/PCT.	40.00
RIVERSIDE TIRE CENTER	ORING, TIRES, MOUNTING FOR GRA	2,227.08
SCHIEL ENTERPRISE INC	BATTERY/PCT. 4	35.17
SCHIEL ENTERPRISE INC	LEATHER GLOVES/PCT. 4	44.97
SCHIEL ENTERPRISE INC	MOTH BALLS/PCT. 4	16.99
SCHIEL ENTERPRISE INC	BROOM ANGE STIFF RD 56"/PCT. 4	13.99
SEALY CONCRETE INC	2SK STABILIZED SAND/PCT. 4	520.00
SEALY CONCRETE INC	2SK STABILIZED SAND/PCT. 4	1,560.00
SEALY CONCRETE INC	2SK STABILIZED SAND/PCT. 4	650.00
SEALY OIL MILL & FEED CO	ADS 30" BLACK DRAIN PIPE/PCT.	978.00
SEALY PARTS INC	BATTERY, DEPOSIT, CARRIER TOOL	325.59
SEALY PARTS INC	TIRE FOAM, TOWEL, INTERIOR CLE	33.47
SEALY PARTS INC	BATTERY & DEPOSIT/PCT. 4	292.04
SEALY PARTS INC	HYDAGRUCULTURAL FLUID/PCT. 4	143.85
SEALY PARTS INC	D EARTH/PCT. 4	47.96
SEALY PARTS INC	HOSE FITTINGS, KWIK EPXY/PCT.	368.76
SEALY PARTS INC	COUPLER, SEAL TAPE/PCT. 4	26.67
SEALY PARTS INC	FUEL FILTERS/PCT. 4	83.20
SEALY PARTS INC	4MXTXREEL, HOSE FITTING, ADAPT	755.09
SEALY PARTS INC	4MXTXREEL, HOSE FITTINGS/PCT.	169.81
SEALY PARTS INC	HOSE FITTINGS, ADAPTERS, 4MXTX	383.58
SEALY PARTS INC	HORN/PCT. 4	19.49
SEALY PARTS INC	OIL PRESSURE SWITCH, COUPLING/	78.96
SEALY PARTS INC	CORE DEPOSIT/PCT. 4	-54.00
SHOPPA'S FARM SUPPLY, INC	REPAIRS TO JOHN DEERE 5100E VI	1,873.89
SHOPPA'S FARM SUPPLY, INC	FILTER /PCT. 4	437.91
TIMOTHY JACKSON AND GEORGIA	REPLACE SPARK PLUGS, WIRES 200	532.17
TRAFCO INDUSTRIES INC.	NO TRUCK SYMBOL SIGNS/PCT. 4	576.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.68
WALLER COUNTY ASPHALT, INC.	15.17 TONS GRADE IV HIGH PERF	1,668.70
WALLER COUNTY ASPHALT, INC.	14.92 TONS GRADE IV HIGH PERF	1,641.20
WASHINGTON COUNTY TRACTOR CO.	FOAM TIRE, HUB ASSY, FREIGHT/P	1,376.74
WILBERT WILLIAM SAHA	REPAIR FOR CAT BACKHOE BOOM/PC	170.00
WYLIE & SON, INC.	SPRAY TRUCK PARTS/ PCT4	713.76
WYLIE & SON, INC.	SPRAY TRUCK PARTS/ PCT4	326.67
		-----
	Fund 300 Dept 504 Total	104,325.01
		-----
	Fund 300 Total	1,013,878.71

Fund 916 Dept 193 TIRE COLLECTION EVENT

Vendor Name	Invoice Description	Invoice Amt.
T7 ENTERPRISES, LLC	TRAILER FOR TIRES	3,200.00
T7 ENTERPRISES, LLC	TRAILER FOR TIRES	3,200.00
Fund 916 Dept 193 Total		6,400.00
Fund 916 Total		6,400.00
Fund 951 Dept		
AQUA BEVERAGE COMPANY		297.50
AQUA BEVERAGE COMPANY	WATER/SO	174.50
AQUA BEVERAGE COMPANY	WATER/SO	63.50
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	63.66
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	58.66
COMDATA	T.REX ORDER/SO	842.18
PROMETHEAN PROMOTIONS, LLC	UNIFORMS/SO	800.70
TEXAS COMMISSION ON LAW	DUES AND SUBSCRIPTIONS	35.00
TEXAS DISPOSAL SYSTEMS, INC.	TRASH PICKUP/SO	110.12
WAYNE FAIRMAN	WINDOW TINTING/SO	125.00
WAYNE FAIRMAN	WINDOW TINTING/SO	225.00
Fund 951 Dept Total		2,795.82
Fund 951 Total		2,795.82
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
GT DISTRIBUTORS, INC.	SUPPLIES/SO	792.95
Fund 954 Dept 113 Total		792.95
Fund 954 Total		792.95
**** Grand Total		2,961,664.72

\* \* \* End of Report \* \* \*