

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM	
AMAZON.COM LLC	APC UPS&CABLE POWER CORD/BRAND	5.57
AMAZON.COM LLC	TRANSFER TAPE FOR VINYL/ERICA-	18.80
ARCIT	2022-2023 ANNUAL DUES	395.00
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	691.67
COMDATA		160.10
CRAVENS OFFICE SUPPLY	CERTIFICATE FRAME, MNTHLY & WEE	88.03
CRAVENS OFFICE SUPPLY	1-BOX #10 ENVELOPES/CJ	29.99
QUILL CORPORATION	2023 MNTHLY PLANNER/REYNA-JAN	10.02
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	274.85
VISUAL PROMOTIONS	AWARDS PLAQUE FOR AL CORDEIRO-	30.96
	Fund 101 Dept 101 Total	1,704.99
Fund 101 Dept 102	DISTRICT JUDGE	
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	54.63
	Fund 101 Dept 102 Total	54.63
Fund 101 Dept 103	COUNTY COURT AT LAW	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.22
	Fund 101 Dept 103 Total	40.22
Fund 101 Dept 104	DISTRICT CLERK	
AMAZON.COM LLC	AMAZON BASIC #10 SECURITY SELF	26.32
AMAZON.COM LLC	2X LEE INKLESS FINGERPRINT PAD	13.84
	Fund 101 Dept 104 Total	40.16

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AMAZON.COM LLC	APC UPS/BRANDON-DA	76.99
AMAZON.COM LLC	DEFLECTOR 4-TIER BUSINESS CARD	9.49
AMAZON.COM LLC	AT-A-GLANCE 2023 ERASABLE CALE	118.84
AMAZON.COM LLC	REFUND FOR CALENDAR RETURN/LOR	-27.94
AMAZON.COM LLC	REFUND FOR CALENDAR RETURN/LOR	-27.94
AMAZON.COM LLC	REFUND FOR CALENDAR RETURN/LOR	-27.94
AMAZON.COM LLC	REFUND FOR CALENDAR RETURN/LOR	-27.94
INK IMPRESS USA INC.	BLK CARTRIDGE CE255X/DA	94.50
QUILL CORPORATION	STAPLES/LORI-DA OFFICE	15.60
QUILL CORPORATION	STAPLES/LORI-DA OFFICE	6.37
QUILL CORPORATION	POSTSCRIPT PEN, HP312 TONER'S/	490.23
QUILL CORPORATION	STAND UP STAPLER&POP UP NOTES/	35.34
SCOTT-MERRIMAN INC	CDF-1 MANILA CA/DA FOLDERS, LE	1,020.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BEN NYSTROM/20	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-BRANDY ROBINSO	60.00
TX DISTRICT & COUNTY ATTY ASSO	MEMBERSHIP DUES-TRAVIS KOEHN/2	75.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.88
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	105.43
Fund 101 Dept 105 Total		3,256.91
<b>Fund 101 Dept 106 COUNTY AUDITOR</b>		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	40.00
INK IMPRESS USA INC.	HP MICR CC364A/AUDITOR'S OFFIC	179.99
QUILL CORPORATION	5-CALENDAR/1-AUDITOR,1-K.B,1-B	10.19
QUILL CORPORATION	LEGAL 2PLY,LEGAL POCKETS FOLDE	379.00
QUILL CORPORATION	QB FILE POCKET LEGAL FOLDERS/A	79.88
TEXAS ASSOCIATION	2022 DUES/B.DOHERTY	295.00
Fund 101 Dept 106 Total		984.06
<b>Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT</b>		
AMAZON.COM LLC	WD BLACK GAME DRIVE/HR	239.00
AMAZON.COM LLC	COMPUTER SUPPLIES/HR&IT	14.98
Fund 101 Dept 109 Total		253.98
<b>Fund 101 Dept 110 COUNTY TREASURER</b>		
QUILL CORPORATION	5-CALENDAR/1-AUDITOR,1-K.B,1-B	10.19

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 110 Total		----- 10.19
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	STANDING DESK/KITCHEN MAT/CC	163.94
AMAZON.COM LLC	40 PAIRS(80 STRIPS)PICTURE/CC	17.99
ANDREA CARDENAS	REIMBURSMENT NOV 22 TRAVEL EXP	95.75
CRAVENS OFFICE SUPPLY	5 BX LEGAL GREEN FIELS&2BX LET	199.95
CRAVENS OFFICE SUPPLY	1-58A TONER/CC	133.89
QUILL CORPORATION	5-CALENDAR/1-AUDITOR,1-K.B,1-B	20.38
TEXAS DEPT OF ST HEALTH SERV	28 REMOTE BIRTH ACCESS FOR AUG	51.24
Fund 101 Dept 111 Total		----- 683.14
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	EPSON DS530 II COLOR DUPLEX DO	369.00
COMDATA		314.97
CRAVENS OFFICE SUPPLY	1 CS 8 1/2 X 14 CANARY YELLOW	199.99
KAY C TUCKER	5 HRS 9/6/22 PULL OLRV&PREPARE	200.00
KIM RINN	REIMB MILEAGE TO VG YOUNG TAC	157.25
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	153.29
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	153.29
Fund 101 Dept 112 Total		----- 1,394.50
Fund 101 Dept 113 SHERIFF''S DEPARTMENT		
AMAZON.COM LLC	EXPERTPOWER 12V/BRANDON-SO	45.99
AMAZON.COM LLC	CRUCIAL RAM 32 GB FOR UPGRADE	117.99
AMAZON.COM LLC	CRUCIAL RAM 32 GB FOR UPGRADE	108.15
AMAZON.COM LLC	COMPUTER UPGRADE SUPPLIES/SO	76.98
AMAZON.COM LLC	SCHERBER FIRST RESPONDER BAG/S	279.70
AMAZON.COM LLC	NICPRO UPGRADE ART PORTFOLI0B/	115.98
AMER LAW ENF RADAR & TRAINING	1-PATROL VEHICLE SPEED RADAR C	875.00
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019/FORD/PK VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019/FORD/PK VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019/FORD/PK VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019/FORD/PK VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019/FORD/PK VIN	7.50
COMDATA		1,571.95
FS HOLDINGS, INC.	MIGHTY CABIN AIR FILTER/SO	114.70
GALLS,LLC	MENS PATROL UNIFORM-SMITH/SO	90.05
GALLS,LLC	3-SOFTSHELL JACKETS/SO	156.30
GALLS,LLC	1-SOFTSHELL JACKETS/SO	50.66

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	JACKET-SMITH/SO	57.65
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR-2022 F250 VI	22.88
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2020 F150	55.98
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2021 F150	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2021 F150	62.70
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 16390/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 16388/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 16392/SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2021 F150	62.70
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 16389/SO	7.00
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2020 F150	62.70
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2021 F150	85.58
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE/2021 F150	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE 2020 F150 V	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE 2020 F150 V	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE &FILTER CHA	78.39
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2050/S	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2044/S	62.70
INTERSTATE BILLING SERV, INC	R CERAMIC PADS/HOSE MOUNTING B	507.11
J&W PARTS #5 INC	7-SLD/TERM-SO	30.73
J&W PARTS #5 INC	HEAVY DUTY MIRROR/SO	41.54
J&W PARTS #5 INC	SS REFLECTIVE TAPE/SO	120.99
LEXIPOL	POLICEONE ACADEMY ANNUAL TX RE	5,663.20
LJ CBG ACQUISITION CO	NEW MASTER KEYS&CORE REPLMT/SO	282.36
QUILL CORPORATION	OFFICE SUPPLIES/SO	49.42
QUILL CORPORATION	OFFICE SUPPLIES/SO	349.68
QUILL CORPORATION	OFFICE SUPPLIES/SO	154.56
QUILL CORPORATION	OFFICE SUPPLIES/SO	324.51
QUILL CORPORATION	HP89X BLK TONER, 2023 DESK PAD,	396.29
QUILL CORPORATION	GENERAL WEIGHING & CK/SO	175.39
QUILL CORPORATION	CD/DVD PAPER SLEEVES& 4.7 GB 1	57.35
QUILL CORPORATION	#13 10X13 ENV/SO	22.94
RAUTEX INC.	CLEANING SHIRT/JOE SMITH-SO	18.00
RAUTEX INC.	ALTERATION-J. BROUSSARD/SO	18.00
RIVERSIDE TIRE CENTER	ST INSPECTION VIN 16391/SO	7.00
TEXAS COMMUNICATIONS	CAM ACCESS FOR DISPATCH/SO	1,470.00
TLO LLC	SEARCHES FOR NOVEMBER 2022/SO	181.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS, SO, CONSTABLES2, 4, IT,	17,236.78
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	21,052.61
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,683.94
VINCIK'S BLDG. SUPPLY	REPAIR KIT LEAKY TOILETS/ACE T	19.98
WITTENBURG PRINTING	BUSINESS CARDS-HERRETH, LEAL&NE	90.00
WITTENBURG PRINTING	BUSINESS CARDS-OCASIO, PATTON&V	90.00
WITTENBURG PRINTING	BUSINESS CARDS-CANO&DRAKE/SO	60.00
WITTENBURG PRINTING	VINYL LETTERING/SO	15.00
WITTENBURG PRINTING	BUSINESS CARDS-LIEB&BARAKS/SO	60.00
WITTENBURG PRINTING	VINYL LETTERING/SO	15.00
Fund 101 Dept 113 Total		57,727.11

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	CAN LINERS&GLOVES/JAIL	1,033.55
BELLVILLE INTERNAL AND FAMILY	PHYSICIAN SERVICES:BFMC9417A1	6.42
BELLVILLE INTERNAL AND FAMILY	PHYS SERV-INMATE: BFMC9660A1 D	6.42
BELLVILLE INTERNAL AND FAMILY	PHYS SERV-INMATE: BFMC5896A5 D	12.84
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DANITZCA DUNKLE	61.62
BELLVILLE MEDICAL CENTER	O/PT SERVICES/BILLY LEWIS DOS	7.24
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DOMINQUE RISTON	15.66
BELLVILLE MEDICAL CENTER	O/PT SERVICES/JOHN JOHNSON III	11.13
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DAMIAN EVELINE D	263.29
BELLVILLE MEDICAL CENTER	O/PT SERVICES/EMELIA BARRON DO	15.46
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DESTINY BAILEY D	326.76
BELLVILLE MEDICAL CENTER	O/PT SERVICES/KELSIE SINNETT D	95.64
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DANITZCA DUNKLE	214.60
BELLVILLE MEDICAL CENTER	O/PT SERVICES/MEAGAN KOERTH DO	91.36
BELLVILLE MEDICAL CENTER	O/PT SERVICES/DANITZCA DUNKLE	81.13
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/BUC ORTHOP	115.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/BUC ORTHOP	70.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/BUC ORTHOP	185.00
BRADLEY HANATH	AIR FILTER,OIL,TRIMMER LINE WA	136.26
BRADLEY HANATH	REPLACE CARBURETOR&AIR FILTER	586.36
BROOKSHIRE BROTHERS	FOOD & PODS/JAIL	182.58
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	200.24
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	817.45
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY.:BRA235978	64.16
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY.:BRA157788	24.86
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY.:BRA282291	8.29
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/MICHAEL	101.00
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/DAMIAN E	55.52
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/KELSIE S	55.52
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/LUCIANO	101.00
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR LAWN MOWER/J	13.00
JOHNNY LEE DIAZ	KEYS/JAIL	40.00
KAUFFMAN CO.	CORRECTED WIRING REPLACED 2 MO	2,700.00
LINSEISEN'S FEED & SUPP	2-VP MULTI-MIX FUEL 1 GAL/JAIL	53.98
NG TIPPIT, DDS, INC	LMT ORAL EVAL,IMAG,EXTRACT/CHA	587.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	3,995.95
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	809.59
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	1,060.29
PERFORMANCE FOOD GROUP INC	CREDIT INMATE FOOD & SUPPLIES	-97.43
TRIPLE-T REFRIGERATION, INC.	REPLACE RUN CAPACITOR ON FREEZ	240.00
U-C HOLDINGS, INC.	LAUDRY DETERGENT & DESTAINER/J	384.68
VINCIK'S BLDG. SUPPLY	SCRW DRL 8X3/4,CAULK &HASP SWW	32.67
VINCIK'S BLDG. SUPPLY	DRILL BIT/JAIL	13.18
VINCIK'S BLDG. SUPPLY	MINERAL SPIRITS 120 OZ/JAIL	67.96
VINCIK'S BLDG. SUPPLY	PLIER LONG NOSE,SCREWDRIVER/TO	65.97

Vendor Name	Invoice Description	Invoice Amt.
WALTER B EDMUNDS III	REPAIR D3 SHOWE SOLENOID&REPL.	1,843.80
WALTER B EDMUNDS III	UNCLOG 2 TOILET DRAINS/HOLDING	346.58
WALTER B EDMUNDS III	CLEAR STOPPAGE/JAIL	279.52
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,106.92
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Fund 101 Dept 114	Total	18,490.02
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	ENMOTION PAPER TOWEL ROLL/JC	498.00
AMAZON.COM LLC	GEORGIA-PACIFIC ANGEL SOFT/JC	139.96
AMAZON.COM LLC	SWIFFER 360 DUSTER/JC	77.68
AMAZON.COM LLC	PINE-SOL/JC	103.44
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	166.01
CITY OF BELLVILLE	UTILITIES/CH	3,244.33
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	2,943.42
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	532.63
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,295.08
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	136.00
CITY OF WALLIS	UTILITIES/WALLIS BLDGS	122.80
COMDATA		216.89
CONDRA COMMUNICATIONS	DECEMBER ALARM SYSTEM MONITORI	30.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	504.79
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	TOWEL F/EN MOTION DISPENSER/JA	80.65
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-JAN	867.99
QUILL CORPORATION	DISPOSABLE ALLERGEN VAC FILTER	11.59
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-JAN	610.71
QUILL CORPORATION	PAPER ROLL TOWELS&BATHTISSUE/J	69.98
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-JAN	31.46
QUILL CORPORATION	BATTERY&8.5X11 5RM WHT/JP3	72.43
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-JAN	-78.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
THE BUG DOCTOR	PEST CONTROL/EMS #1	50.00
THE BUG DOCTOR	PEST CONTROL/EMS #5	50.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE 12/2	2,718.94
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	72.27
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Fund 101 Dept 115	Total	20,875.42
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	OFFICE SUPPLIES/AGRI-LIFE	210.99
AMAZON.COM LLC	HAMMERMILL COLORED PAPER/AGRIL	14.99
AMAZON.COM LLC	OFFICE SUPPLIES/AGRILIFE	43.74

Vendor Name	Invoice Description	Invoice Amt.
KAILYN CAPPS	REIMB FOR OVERNITE HOTEL FOR D	112.99
MICHELLE WRIGHT	REIMB. OVERNITE STAY FOR D11 4	102.74
TAE4-HYDP, DISTRICT 11	2023 MEMBERSHIP RENEWAL DIST 1	110.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	81.44
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Fund 101 Dept 116 Total		676.89
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]	J110/R22-19/CCL/12-05-2022/CC	10.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	700.00
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
COMDATA		1,574.26
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 22-01759A	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 22-02312A	2,600.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J40/R22-19/CCL/12-05-2022/CC	10.00
[REDACTED]	J11/R22-19/CCL/12-05-2022/CC	10.00
KNESEK BROS.MORTICIAN SERVICES	1-REMOVAL,1 REFRIGERATION-DAVI	400.00
KNESEK BROS.MORTICIAN SERVICES	1-REMOVAL,1 REFRIGERATION-SUSA	400.00
KNESEK BROS.MORTICIAN SERVICES	1-REMOVAL,1 REFRIGERATION ALAN	400.00
KNESEK BROS.MORTICIAN SERVICES	1-REMOVAL,1 REFRIGERATION GARY	400.00
KNESEK BROS.MORTICIAN SERVICES	1-REMOVAL,1 REFRIGERATION,CASK	800.00
LinMarie Garsee & Associates	APPOINTED MITIGATION INVESTIGA	2,198.94
[REDACTED]	J89/R22-19/CCL/12-05-2022/CC	10.00
[REDACTED]	J160/R22-19/CCL/12-05-2022/CC	10.00
[REDACTED]	J54/R22-19/CCL/12-05-2022/CC	10.00
PHIL BAKER	SERVICES RENDERED 2020R-0138	6,075.00
[REDACTED]	J157/R22-19/CCL/12-05-2022/CC	10.00
[REDACTED]	J24/R22-19/CCL/12-05-2022/CC	10.00
[REDACTED]	J86/R22-19/CC/12-05-2022/CC	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
STEVEN COATS	1-FORENSIC EVAL/155TH 2021R-00	850.00
[REDACTED]	J158/R22-19/CCL/12-05-2022/CC	10.00
TCV	TCV/R22-19/CCL/12-05-2022/CC	50.00
VICKI L. BROWN	EXPENSES FOR TRAVEL IN 2022 TX	1,500.00
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR DECE	300.00
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR 2022	400.00
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Fund 101 Dept 117 Total		31,358.19
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
ADRIANNE KNEBEL VINCIK	ATTY AD LITEM FOR CHILD	2,900.00
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Fund 101 Dept 118 Total		2,900.00

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 119 JUSTICE OF THE PEACE #1</b>		
AMAZON.COM LLC	APC UPS&CABLE POWER CORD/BRAND	146.26
QUILL CORPORATION	OFFICE SUPPLIES/1-JP1 5-EMS CA	10.19
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Fund 101 Dept 119	Total	156.45
<b>Fund 101 Dept 120 JUSTICE OF THE PEACE #2</b>		
INDUSTRY TELEPHONE	TELEPHONE/JP2	43.13
INDUSTRY TELEPHONE	TELEPHONE/JP2	49.33
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	15.14
U.S. POSTAL SERVICE	PO BOX 176 ANNUAL PAYMENT JP2	90.00
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Fund 101 Dept 120	Total	197.60
<b>Fund 101 Dept 121 JUSTICE OF THE PEACE #3</b>		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	258.43
QUILL CORPORATION	OFFICE SUPPLIES/JP3	87.88
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Fund 101 Dept 121	Total	346.31
<b>Fund 101 Dept 122 JUSTICE OF THE PEACE #4</b>		
QUILL CORPORATION	BLK LEATHER OFFICE CHAIR/JP4	497.74
QUILL CORPORATION	BLK LEATHER OFFICE CHAIR/JP4	521.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
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Fund 101 Dept 122	Total	1,137.91
<b>Fund 101 Dept 124 CONSTABLE PRECINCT #2</b>		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	99.56
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0,CONSTABLES,IT, JUV,	79.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
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Fund 101 Dept 124	Total	257.35
<b>Fund 101 Dept 125 CONSTABLE PRECINCT #3</b>		
GT DISTRIBUTORS, INC.	AMMUNITION/CONST. 3	155.50
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	119.29
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0,CONSTABLES,IT, JUV,	186.57



Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 125 Total		539.57
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	129.44
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	327.24
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.21
Fund 101 Dept 126 Total		534.89
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	COMPUTER SUPPLIES/HR&IT	220.95
BRANDON HOFF		21.22
CAPITAL ONE	SUPPLIES FOR IT	59.00
COMDATA		52.40
ENTERPRISE FM TRUST	LEASE VEHICLES	26,858.97
FRAZER, LTD.	TYPE I 12' MODULE/EMS	143,457.00
MCCALL FORD INC	2022 FORD F350 DIESEL VIN 1FDR	52,000.00
TEXAS DEPT OF ST HEALTH SERV	ASBESTOS ABATEMENT DEMOLITION	1,082.00
UBEO	LEASED COPIERS FOR ALL DEPT	4,140.70
XXL CONSTRUCTION INC	ASBESTOS REMOVAL&CONSULTING FL	151,971.54
Fund 101 Dept 127 Total		379,863.78
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	CANON HY BLK PG245XL/PCT.1	20.79
AT&T	MONTHLY SERV/JUSTICE-CC	53.74
ATRON SOLUTIONS LLC	FIBER SERV. FOR DEC'22 W/BALAN	5,780.19
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	124,404.96
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	308.33
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM FOR 0-NEW HIR	75.00
BELLVILLE INTERNAL AND FAMILY	1-PRE-EMPLYMT EXAM FOR 0-NEW	20.00
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM FOR 0-NEW HIR	60.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/SOMMERS,YA	160.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/BROUSSARD,	160.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/FOLTZ,JANT	120.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/KASPROWICZ	110.00
BELLVILLE TIMES	20 NOTICE OF BIDS FOR SAND 11/	340.00
BELLVILLE TIMES	11 NOTICE OF BIDS FOR POLYMER	187.00
BELLVILLE TIMES	7.5 REQUEST FOR PROPOSALS CDBG	63.75
BELLVILLE TIMES	10 REQUEST FOR QUALIFICATIONS	85.00
CAPITAL ONE	SUPPLIES FOR IT	178.29

Vendor Name	Invoice Description	Invoice Amt.
CAPITAL ONE	ACCT: # 607287-SUPPLIES-SO	456.76
CATHERINE CORDEIRO		480.00
CATHERINE CORDEIRO	CONTRACT HELP DATES: 11/21/22-	480.00
CATHERINE CORDEIRO	CONTRACT HELP DATES: 11/28/22-	949.00
CATHERINE CORDEIRO	CONTRACT HELP DATES: 12/04-12/	800.00
CATHERINE CORDEIRO	CONTRACT HELP DATES: 12/11-12/	480.00
CATHERINE CORDEIRO		800.00
CNA SURETY	TX AUSTIN CNTY DRAINAGE DISTRI	92.50
CNA SURETY	TX AUSTIN CNTY DRAINAGE DISTRI	92.50
COMDATA		1,520.67
CRAVENS OFFICE SUPPLY	3 CS OF REG LETTER PAPER/DC	176.28
CRAVENS OFFICE SUPPLY	5 BX LEGAL GREEN FIELS&2BX LET	117.52
FedEx	1-INTERNET SHIPPING/DA	23.46
GRACE HOLTkamp	REIMB FOR UPDATING SCHOOL MARK	45.00
INDUSTRY TELEPHONE	STATIC IP & DSL & REPAIR TO TO	939.83
INNOVATIVE COMMUNICATION SYST	HOUSTON LABOR VOLP REMOTE SUPP	87.50
LINSEISEN'S FEED & SUPP	COUNTY HOG EAR BOUNTY REFUND	195.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	418.50
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-22 GENERAL CON	170.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12 /AGUADO SUB	180.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-25 /SOUTHFORK	451.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-26 CANE CROSSI	190.00
QUIDDITY ENGINEERING, LLC	PROJ-R005-1000-27 FM3013 TRUCK	281.25
QUIDDITY ENGINEERING, LLC	PROJ-R005-1000-28 FORGE GLOBAL	275.00
QUIDDITY ENGINEERING, LLC	PROJ-R005-1000-29 LYNN LAKE SU	355.00
QUILL CORPORATION	W2&ENV/TREASURER	174.32
QUILL CORPORATION	5-CALENDAR/1-AUDITOR,1-K.B,1-B	10.19
SAFEGUARD BUSINESS SYSTEMS	1099NEC,1099MISC &ENVELOPES/AU	422.43
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/DA	828.25
TRAVIS J. KOEHN	REIMB:MILEAGE - PROSECUTOR CON	196.25
TRINICOM COMMUNICATIONS,LLC	FAX SVCES FOR NOV 22/COMM-AL	853.47
TYLER TECHNOLOGIES, INC.	MAINT. & SUPPORT,01/01/23 THRU	24,161.79
TYLER TECHNOLOGIES, INC.	LICENSE&MAINT. 01/JAN/23 TO 31	4,786.94
TYLER TECHNOLOGIES, INC.	LICENSE&MAINT. 01/JAN/23 TO 31	5,074.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	341.54
WALLER COUNTY	HOUSING OF FEMALE INMATES 10/1	5,330.00
WALLER COUNTY	HOUSING OF FEMALE INMATES 11/1	15,015.00
WILKINSON BARKER KNAUER, LLP	LEGAL SERV. & DISBMNT 6GAC.001	5,133.50
Fund 101 Dept 128 Total		205,964.00

Fund 101 Dept 130 EMS DEPARTMENT

52ND STREET TRADING LLC	10-IV PUMP CASES/EMS	671.50
A L & M BUILDING	POLY HOSE MENDER/EMS	3.79
A L & M BUILDING	CMND BLK PICT HANG STRIP/EMS	5.69
A L & M BUILDING	PISTOL NOZZLE'S AND HOSE/EMS	97.95

Vendor Name	Invoice Description	Invoice Amt.
A L & M BUILDING	5/8X100 NEVERKINK HOSE ST.2/EM	59.99
AMAZON.COM LLC	DESCALER,BIC,WHEEL,MYSIT,FLAG/	444.92
AMAZON.COM LLC	XTREMEPOWER US HOSE REEL CART	129.95
AMAZON.COM LLC	TYGER AUTO RUNNING BOARD/EMS	152.15
AMAZON.COM LLC	OFFICE SUPPLIES/EMS	436.57
AMERICAN HEART ASSOCIATION	1 BLS PROVIDER E-CARD A.DOMING	2.95
AMERICAN HEART ASSOCIATION	BLS INSTRUCTOR ECARD-A.DOMINGU	3.20
APPEL FORD-MERCURY	FLEET SERV.REPL.TURBOCHARGER V	3,938.60
APPEL FORD-MERCURY	THE WORKS DIESEL ENG. OIL CHAN	127.96
APPEL FORD-MERCURY	THE WORKS OIL CHANGE 37A VIN 4	74.91
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	149.40
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	149.40
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,828.98
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	872.07
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	41.75
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	236.12
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	89.99
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	857.42
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	123.15
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	217.56
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	468.12
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	323.16
CAPITAL ONE	SUPPLIES/EMS	743.87
CENTERPOINT ENERGY	GAS/EMS ST 4	43.23
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	455.47
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	232.00
COMDATA		7,819.88
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,207.29
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	521.22
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	438.26
FRAZER, LTD.	GEN. SERVICE/EMS	2,171.13
FRAZER, LTD.	GENERATOR SERVICE 25B/EMS	679.88
FRAZER, LTD.	TRUCK UPDATES/REPAIRS/EMS	4,900.00
GALLS,LLC	MENS SS TACLITE SHIRTS AND PAN	240.34
GALLS,LLC	35-SUPER BC HANGER/EMS	349.75
GALLS,LLC	1-TDU BELT-CANDI H./EMS	27.35
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	214.65
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	170.19
INDUSTRY TELEPHONE	TELEPHONE/EMS	43.13
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 4484 UNI	22.88
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 7138 UNIT 30	7.00
INTERSTATE BILLING SERV, INC	UNIT 36A STND TIRE PACKAGE VIN	534.56
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 1774 34A/EMS	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 4484 37A/EMS	7.00
INTERSTATE BILLING SERV, INC	STD TIRE PACKAGE VIN 4994 24C/	381.76
INTERSTATE BILLING SERV, INC	ST. INSPECTION 23B VIN 3851/EM	7.00
J&W PARTS #5 INC	6 QT HD30 OIL FOR GENERATGOR/E	65.94
J&W PARTS #5 INC	REFUND/CREDIT-EMS	-6.27

Vendor Name	Invoice Description	Invoice Amt.
LIFE-ASSIST, INC	FLOW-SAFE II+BI-LEVEL CPAP W/A	1,171.14
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	386.92
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	162.15
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	42.19
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	42.19
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	66.96
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	226.78
QUILL CORPORATION	OFFICE SUPPLIES/1-JP1 5-EMS CA	50.95
SEALY PARTS INC	WINDSHIELD WASHER RES.CAP/2019	6.99
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	288.75
STRYKER SALES CORPORATION	FLOOR PLATES TO SHIP TO FRAZER	1,443.88
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	2,685.70
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	1,972.20
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	40.07
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	902.76
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	90.53
VINCIK'S BLDG. SUPPLY	KEYS/EMS	8.97
WEBBS UNIFORMS LLC	TINGLEY RAIN JACKET W/LINER/EM	2,027.89
Fund 101 Dept 130 Total		49,082.12

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	416.74
CITY OF BELLVILLE	ELEC/TWR 1	196.67
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	213.35
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
PB & J ENTERPRISES, INC. DBA	QRTLTY MAINT.3 TOWER LOCATION/C	520.00
S & S AUTOMOTIVE	PARTS PASS SIDE MIRRORS VIN 04	248.54
TEXAS COMMUNICATIONS	PORTABLE PROGRAMMING CABLE	116.31
TRICO TOWER SERVICE INC	CHANGE ORDER FOR ADDTL CONCRET	920.00
TRICO TOWER SERVICE INC	BAL.OF MTL FOR FOUNDATION ON T	159,310.88
TRICO TOWER SERVICE INC	BAL OF COMPLETION OF 300SST QU	172,478.24
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	658.02
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	663.09
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	102.79
Fund 101 Dept 131 Total		337,155.41

Fund 101 Dept 133 BUILDING/WENDT STREET

CHARLIE TALLERINE ELECTRIC	RUN POWER TO DOOR OPENER-WENDT	385.00
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,013.11

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 133 Total		----- 1,398.11
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
CENTER POINT, INC.	4-BOOKS/KNOX LIBRARY	98.28
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	290.56
INGRAM LIBRARY SERVICES	3 BOOKS/KNOX LIBRARY	34.96
INGRAM LIBRARY SERVICES	3 BOOKS/KNOX LIBRARY	41.50
INGRAM LIBRARY SERVICES	1 BOOKS/KNOX LIBRARY	9.53
INGRAM LIBRARY SERVICES	1 BOOKS/KNOX LIBRARY	13.24
INGRAM LIBRARY SERVICES	1 BOOKS/KNOX LIBRARY	31.79
LYNDSEY MARTINEZ	REIMB FOR MILEAGE TO WEST END	50.81
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	12.74
POSTMASTER, WALLIS	POST OFFICE BOX RENEWAL FEE 12	178.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		----- 786.41
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	1 BK /WE LIBRARY	30.98
AMERICAN LIBRARY ASSOCIATION	ALA MEMBERSHIP FOR MONIKA FOLT	78.00
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	46.23
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	16.56
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOKS/WESTEND LIBRARY	11.28
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.88
TEXAS STATE LIBRARY	TEXSHARE DATABASE PARTICIPATIO	220.00
Fund 101 Dept 140 Total		----- 428.99
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
AUSTIN COUNTY MUSEUM ASSOCIATI	2023 FY FUNDING BAL REM. \$5,00	15,000.00
CITY OF BELLVILLE	UTILITIES/H&V CENTER	350.27
Fund 101 Dept 145 Total		----- 15,350.27
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
ROBERT L WINKELMANN	16 PLATES RIBEYES @25.00/EM	400.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	230.22
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	56.68

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.22
	Fund 101 Dept 150 Total	727.12
Fund 101 Dept 160 JUVENILE PROBATION		
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE REPLACE HO	230.46
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	53.04
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	110.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.61
	Fund 101 Dept 160 Total	704.41
	Fund 101 Total	1,135,081.11
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
CAPITAL ONE	SUPPLIES/EMS	182.28
COMDATA		281.02
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
VISUAL PROMOTIONS	CUSTOM SCREEN PRINTING ASTRO	614.97
	Fund 102 Dept 256 Total	1,171.26
	Fund 102 Total	1,171.26
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
IMPERIAL WOODWORKS, INC.	40 PEWS FINAL PAYMENT	3,026.00
	Fund 114 Dept 301 Total	3,026.00
	Fund 114 Total	3,026.00
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
NATIONAL COURT REPORTERS ASSOC	MEMBERSHIP 1/1/22-12/31/23 COR	300.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 117 Dept 165 Total	300.00
	Fund 117 Total	300.00
Fund 122 Dept 160	JUVENILE TESTING FEES	
MICRO DISTRIBUTING II,LTD	SUPPLIES FOR HAIR TEST/JUV	37.75
MICRO DISTRIBUTING II,LTD	3-HAIR DRUG TESTING/JUV	149.85
	Fund 122 Dept 160 Total	187.60
	Fund 122 Total	187.60
Fund 123 Dept 303	EMS STATION (WALLIS)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,022.90
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	96,245.25
GESSNER ENGINEERING	WALLIS EMS ST. PROJECT 22-0011	2,508.25
	Fund 123 Dept 303 Total	102,776.40
Fund 123 Dept 304	EMS STATION (BELLVILLE)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,162.90
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	34,425.48
	Fund 123 Dept 304 Total	38,588.38
Fund 123 Dept 305	EMS STATION (INDUSTRY)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,418.10
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	59,329.27
	Fund 123 Dept 305 Total	62,747.37
	Fund 123 Total	204,112.15

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 124 Dept 324 TITLE IV E ENHANCED CLAIMING</b>		
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE REPLACE HO	433.99
Fund 124 Dept 324 Total		433.99
Fund 124 Total		433.99
<b>Fund 125 Dept 326 COMIT DIVERSION POST-ADJ.SECUR</b>		
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE REPLACE HO	959.84
Fund 125 Dept 326 Total		959.84
<b>Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION</b>		
CTJCA	REGISTRATION/KORTNEY ESTEP&CAS	300.00
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE REPLACE HO	127.76
Fund 125 Dept 333 Total		427.76
<b>Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS</b>		
LEE GONZALES	13 COUNSELING SESSIONS/JUV PRO	1,040.00
QUILL CORPORATION	DESK PAD CALENDAR/JUV	20.38
QUILL CORPORATION	PLANNER 2023/JUV	70.50
TINA HUSETH COUNSELING LLC	COUNSELING SESSION / JUV	150.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	279.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	16.50
Fund 125 Dept 334 Total		1,576.38
<b>Fund 125 Dept 336 MENTAL HEALTH SERVICES</b>		
LA ROCHE CHEV. CAD. INC.	2022 CHEV. TRAVERSE REPLACE HO	311.73
Fund 125 Dept 336 Total		311.73
Fund 125 Total		3,275.71



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 130 Dept 308 LAW LIBRARY</b>		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	2,953.04
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,321.00
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,321.00
Fund 130 Dept 308 Total		5,595.04
Fund 130 Total		5,595.04
<b>Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS</b>		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	50.00
COMDATA		150.00
TLO LLC	ACCT-210511 NOVEMBER 2022 SEAR	75.00
Fund 131 Dept 307 Total		275.00
Fund 131 Total		275.00
<b>Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC</b>		
AMAZON.COM LLC	CABLES/CC	40.87
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS & SH	235.10
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS & SH	235.05
Fund 137 Dept 337 Total		511.02
Fund 137 Total		511.02
<b>Fund 143 Dept 309 JUVENILE PROBATION FEES</b>		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	44.00
Fund 143 Dept 309 Total		44.00
Fund 143 Total		44.00

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 150 Dept</b>		
AFLAC		1,169.95
AMERICAN HERITAGE LIFE INSURAN		898.30
AUSTIN COUNTY		12,740.00
CINTAS CORPORATION #082		12.14
CINTAS CORPORATION #082		12.14
EMS/SPECIAL DONATIONS		72.50
EMS/SPECIAL DONATIONS		72.50
FIRST NATIONAL BANK		861.34
FIRST NATIONAL BANK		108,689.32
FIRST NATIONAL BANK		112,817.73
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,214.66
METROPOLITAN LIFE INS COMPANY		72.08
TCDRS		76,844.51
TCDRS		76,118.86
VALIC		175.00
VALIC		175.00
	<b>Fund 150 Dept Total</b>	<b>400,599.57</b>
	<b>Fund 150 Total</b>	<b>400,599.57</b>
<b>Fund 160 Dept 203 MEDICAL SERVICES/IHC</b>		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	3.15
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	836.78
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT. 30981221/IHC	53.86
SEALY URGENT CARE CENTER & MED	PHYS/LAB&XRAY-284101-102,28481	196.90
	<b>Fund 160 Dept 203 Total</b>	<b>1,090.69</b>
	<b>Fund 160 Total</b>	<b>1,090.69</b>
<b>Fund 176 Dept 557 JUSTICE CRT TECH FUND</b>		
AMAZON.COM LLC	APC-BACKUP/JP4	126.85
COMDATA		479.85
VINCIK'S BLDG. SUPPLY	CORD EXTN/JP1	9.99
	<b>Fund 176 Dept 557 Total</b>	<b>616.69</b>

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 176 Total</b>		----- 616.69
<b>Fund 177 Dept 701 JUVENILE CASE MGNT/JP</b>		
COMDATA		76.09
<b>Fund 177 Dept 701 Total</b>		----- 76.09
<b>Fund 177 Total</b>		----- 76.09
<b>Fund 180 Dept 400 A/C OFFICIALS &amp; EMP BENEFIT FU</b>		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,397.13
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	33,121.75
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	90,583.26
AUSTIN COUNTY TRUST FUND		37,116.60
<b>Fund 180 Dept 400 Total</b>		----- 194,218.74
<b>Fund 180 Total</b>		----- 194,218.74
<b>Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S</b>		
BILLS COUNTRY MARKET	FOOD FOR GROUP MEAL/SO	197.57
BROOKSHIRE BROTHERS	TEA FOR GROUP PARTY/DONATIONS-	20.94
CAPITAL ONE	ACCT: # 607287-SUPPLIES-SO	109.68
<b>Fund 194 Dept 255 Total</b>		----- 328.19
<b>Fund 194 Total</b>		----- 328.19
<b>Fund 200 Dept 128 OTHER</b>		
AUSTIN CO. APPRAISAL DIST.	1ST QTR APPRAISAL ALLOCATION/C	41,468.29
COMDATA		99.99
MARK LAMP	REIMB. FOR MILEAGE TO DIST.11	113.88
TEXAS ASSOCIATION OF COUNTIES	ANNUAL TAC DUES 2023 REF. R33	1,250.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 200 Dept 128 Total	42,932.16
Fund 200 Dept 401 R & B PRECINCT #1		
TRAFCO INDUSTRIES INC.	6-RD SIGNS "ROAD MAY FLOOD"/PC	432.00
WALLER COUNTY ASPHALT, INC.	14.84 ASPPM 9202 GRADE IV HIGH	1,484.00
	Fund 200 Dept 401 Total	1,916.00
Fund 200 Dept 402 R & B PRECINCT #2		
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0902-22/2022 PCT.2	281.25
TRAFCO INDUSTRIES INC.	COUNTY ROAD SIGNS/PCT. 2	1,080.00
TRAFCO INDUSTRIES INC.	COUNTY ROAD SIGNS/PCT. 2	216.00
	Fund 200 Dept 402 Total	1,577.25
Fund 200 Dept 403 R & B PRECINCT #3		
WELCH STATE BANK	LOAN PAYMENT #66010/PCT 3 **FI	57,726.40
	Fund 200 Dept 403 Total	57,726.40
Fund 200 Dept 404 R & B PRECINCT #4		
COMDATA		583.72
	Fund 200 Dept 404 Total	583.72
	Fund 200 Total	104,735.53
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
APPEL FORD-MERCURY	THE WORKS OIL CHANGE, PLUS VIN	72.06
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,880.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,949.53
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	12,649.92
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,587.51
CEMEX, INC.	52.10 TONS TY A GR 2 BASE/PCT.	303.34
CEMEX, INC.	26.71 TONS TY A GR 2 BASE/PCT.	146.91
CEMEX, INC.	26.45 TONS TY A GR 2 BASE/PCT.	145.48

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	27.06 TONS TY A GR 2 BASE/PCT.	148.83
CEMEX, INC.	24.35 TONS TY A GR 2 BASE/PCT.	133.93
CEMEX, INC.	26.65 TONS TY A GR 2 BASE/PCT.	146.58
CEMEX, INC.	26.31TONS TY A GR 2 BASE/PCT.1	144.71
CEMEX, INC.	23.89 TONS TY A GR 2 BASE/PCT.	131.40
CEMEX, INC.	23.41 TONS TY A GR 2 BASE/PCT.	128.76
CEMEX, INC.	24.55 TONS TY A GR 2 BASE/PCT.	135.03
CEMEX, INC.	25.60 TONS TY A GR 2 BASE/PCT.	140.80
CEMEX, INC.	26.69 TONS TY A GR 2 BASE/PCT.	146.80
CEMEX, INC.	53.93 TONS TY A GR 2 BASE/PCT.	296.62
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	500.65
DANNY'S AUTOMOTIVE SERVICE	CK AC,REPAIR&REPLCE VIBRATION	214.80
H.R. UECKERT CO., INC.	CLEAR BRUSH&TREES.DE-SILT BOGG	9,157.50
HERRMANN INTERNATIONAL	SERV.TANDEM AXLE VIN 1830/PCT.	1,097.32
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 27201 UN	22.88
J&W PARTS #5 INC	AIR HOSE/PCT.1	79.49
J&W PARTS #5 INC	BATTERY #120 OCCA04117/PCT.1	481.98
J&W PARTS #5 INC	BATTERY #126 VIN 90366/PCT.1	240.99
J&W PARTS #5 INC	AIR HOSE FOR SHOP/PCT. 1	79.49
J&W PARTS #5 INC	BATTERY UNIT 126 VIN H1690366/	104.99
KEY PERFORMANCE PETROLEUM	597.80 GAL ULTRA LOW DIESEL,0	2,589.76
KEY PERFORMANCE PETROLEUM	389.80 GAL ULTRA LOW DIESEL,15	2,347.63
KEY PERFORMANCE PETROLEUM	439.70 GAL ULTRA LOW DIESEL,0	1,828.84
KEY PERFORMANCE PETROLEUM	580.90 GAL ULTRA LOW DIESEL,13	2,705.96
KEY PERFORMANCE PETROLEUM	277.80 GAL ULTRA LOW DIESEL,0	1,113.16
LINSEISEN'S FEED & SUPP	4-STIHL MOTOMIX ENGINE OIL SHO	44.00
PRIHODA GRAVEL COMPANY	22 YDS PIT RUN RD GRAVEL,44 YD	302.50
SIG-TEX MANAGEMENT LLC	SHOP SUPPLIES/PCT.1	345.70
TEXAS MATERIALS GROUP	25.22 TONS COMMERCIAL FLEX BAS	538.96
TEXAS MATERIALS GROUP	685.19 TONS COMMERCIAL FLEX BA	13,935.80
TRAFCO INDUSTRIES INC.	100 SAND BAGS/PCT. 1	100.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	480.41
VINCIK'S BLDG. SUPPLY	BLEACH SPRAYER/THOMPSON STRSL-	91.96
VINCIK'S BLDG. SUPPLY	CABLETIE 11,24&18-SHOP/PCT.1	44.95
VINCIK'S BLDG. SUPPLY	CARRIAGE BOLT/PCT.1	21.39
ZBRANEK GRAVEL, LLC	418 YDS-SCREENED GRAVEL, 374 G	2,926.00
Fund 300 Dept 501 Total		68,379.06

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

AUSTIN CO EQUIPMENT CO,LLC	BLADE BOLT KIT&P70 CROSS FOR 1	1,020.00
AUSTIN CO EQUIPMENT CO,LLC	5/16X92 GRADE30 CHAIN FOR 15'	175.00
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 1995/INTL/DP VIN 0	7.50

Vendor Name	Invoice Description	Invoice Amt.
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,623.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,617.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,996.65
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,072.12
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	4,040.16
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,700.45
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.65
CEMEX, INC.	81.42 TONS TY A GR 2 BASE/PCT.	447.82
CEMEX, INC.	53.79 TONS TY A GR 2 BASE/PCT.	295.85
CEMEX, INC.	80.03 TONS TY A GR 2 BASE/PCT.	440.17
CEMEX, INC.	106.35 TONS TY A GR 2 BASE/PCT.	584.93
CEMEX, INC.	53.62 TONS TY A GR 2 BASE/PCT.	294.92
CEMEX, INC.	26.07 TONS TY A GR 2 BASE/PCT.	143.39
CEMEX, INC.	106.97 TONS TY A GR 2 BASE/PCT.	588.35
CEMEX, INC.	160.56 TONS TY A GR 2 BASE/PCT.	883.09
CEMEX, INC.	188.13 TONS TY A GR 2 BASE/PCT.	1,034.73
CEMEX, INC.	133.49 TONS TY A GR 2 BASE/PCT.	734.21
CEMEX, INC.	131.80 TONS TY A GR 2 BASE/PCT.	724.92
CEMEX, INC.	133.10 TONS TY A GR 2 BASE/PCT.	732.07
CEMEX, INC.	159.59 TONS TY A GR 2 BASE/PCT.	877.77
CEMEX, INC.	131.58 TONS TY A GR 2 BASE/PCT.	723.71
CEMEX, INC.	26.40 TONS TY A GR 2 BASE/PCT.	145.20
CEMEX, INC.	133.94 TONS TY A GR 2 BASE/PCT.	736.68
CEMEX, INC.	107.57 TONS TY A GR 2 BASE/PCT.	591.65
CEMEX, INC.	106.94 TONS TY A GR 2 BASE/PCT.	588.18
CEMEX, INC.	160.73 TONS TY A GR 2 BASE/PCT.	884.03
CEMEX, INC.	107.85 TONS TY A GR 2 BASE/PCT.	593.18
CEMEX, INC.	26.52 TONS TY A GR 2 BASE/PCT.	145.86
CEMEX, INC.	107.91 TONS TY A GR 2 BASE/PCT.	593.51
CEMEX, INC.	133.26 TONS TY A GR 2 BASE/PCT.	732.93
CINTAS CORPORATION #082	UNIFORM/PCT. 2	64.43
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	74.57
CINTAS CORPORATION #082	UNIFORM/PCT. 2	64.43
COLUMBUS BEARING & FAYETTE ELEC. COOP. INC	25-1/2-13X2 SOCKET CAPSCREW/PC	17.00
HOUSTON HEAVY MACHINERY, LLC	ELECTRIC/PCT. 2 CO BARN	114.26
INDUSTRY TELEPHONE	SERV ENGINE OIL,FUEL FILTER&CO	1,050.25
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	54.29
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	46.23
INTERSTATE BILLING SERV, INC	ST INSPECTION #10 VIN 0449/PCT	7.00
J&W PARTS #5 INC	FUSE'S&CONNECTOR #13 & SHOP/PC	48.45
J&W PARTS #5 INC	GOGGLES 5-SHOP/PCT.2	19.99
J&W PARTS #5 INC	SPARK PLUG, DISTRIBUTOR CAP&RO	111.89
J&W PARTS #5 INC	SUPER TRIM-ADH-YELLOW&HI/PWR V	52.59
J&W PARTS #5 INC	NAPAGOLD FUEL FILTER FUEL TANK	103.96
J&W PARTS #5 INC	BARRICADE/FUEL LINE-HOSE&FU/PU	38.69
J&W PARTS #5 INC	SUPER TRIM ADH-YEL REFUND/PCT.	-41.56
KEILERS HOLDINGS INC.	SUPPLIES FOR EQUIPT.352&36 2 H	2,826.35

Vendor Name	Invoice Description	Invoice Amt.
KEILERS HOLDINGS INC.	SHOP SUPPLES-CEMENT/PCT.2	15.91
KEY PERFORMANCE PETROLEUM	478.30 ULTRA LOW DIESEL, 0 UNL	2,072.06
KEY PERFORMANCE PETROLEUM	451.50 ULTRA LOW DIESEL, 0 UNL	1,955.96
KEY PERFORMANCE PETROLEUM	312.30 ULTRA LOW DIESEL, 104.7	1,763.10
KEY PERFORMANCE PETROLEUM	464.00 ULTRA LOW DIESEL, 0 UNL	1,866.64
KEY PERFORMANCE PETROLEUM	391.70 ULTRA LOW DIESEL, 145.4	1,946.81
KEY PERFORMANCE PETROLEUM	293.00 ULTRA LOW DIESEL, 0 UNL	1,110.83
KEY PERFORMANCE PETROLEUM	374.10 ULTRA LOW DIESEL, 0 UNL	1,418.30
SCHIEL ENTERPRISE INC	AGNLE GRINDER 4 1/2"-GRINDING	157.94
SCHIEL ENTERPRISE INC	BOLTS&NUTS FOR 15' RHINO SHRED	21.68
SCHIEL ENTERPRISE INC	1/8" WELDING RODS/SHOP SUPPLIE	34.99
TPSF, LLC	HOOD LATCH KIT PETERBILT EQUPT	69.56
TPSF, LLC	IH PRIMER PUMP KIT/PCT.2	187.99
TPSF, LLC	REPAIR AC&RPLE NEW AIR COMPRES	2,272.57
TPSF, LLC	HOOD LATCH KIT #10&TAILGATE CY	168.83
U.S. POSTAL SERVICE	12 MONTH PAYMENT FOR BOX 275/P	90.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.43
WALLER COUNTY ASPHALT,INC.	14.88 ASPPM 9202 GRADE IV HIGH	1,562.40
WASHINGTON COUNTY TRACTOR CO.	SKID SHOES FOR 15' RHINO SHRED	1,583.32
Fund 300 Dept 502 Total		75,996.84

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

AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	50.62
CITY OF SEALY	UTILITIES/PCT 3	193.49
COLUMBUS BEARING &	WATERTRUCK PARTS/PCT. 3	157.20
JERRY BROWN	REPLACE VALVE STEM (SHREDDER)/	10.00
KEY PERFORMANCE PETROLEUM	564.10 ULTRA LOW DIESEL, 0 UNL	2,138.64
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
MUSTANG RENTAL SERVICES	CUTTING EDGE/PCT.3	174.32
MUSTANG RENTAL SERVICES	END EDGE/PCT.3	175.46
MUSTANG RENTAL SERVICES	ELEMENT/PCT.3	80.01
MUSTANG RENTAL SERVICES	SAE50 T/DT/OIL 5GL-PCT.3	117.96
MUSTANG RENTAL SERVICES	LAMP G/PCT. 3	104.36
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	128.00
SCHIEL ENTERPRISE INC	CHAINSAW PARTS/PCT.3	84.96
SCHIEL ENTERPRISE INC	ANT POWDER/PCT.3	63.96
SCHIEL ENTERPRISE INC	4'GRINDER,PAINT&BLADE/PCT.3	235.86
SCHIEL ENTERPRISE INC	SANDING WHEELS/PCT.3	21.99
SCHIEL ENTERPRISE INC	EPOXY/PCT. 3	9.59
SEALY PARTS INC	STEMCO/OIL&FILTER-PCT.3	154.40
SEALY PARTS INC	HALOGEN SEALED BEAMS #31/PCT.	13.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	239.09
WALLER COUNTY ASPHALT,INC.	24.91 ASPPM 9202 GRADE IV HIGH	2,491.00
Fund 300 Dept 503 Total		6,746.42

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 300 Dept 504 F/M &amp; LATERAL PRECINCT #4</b>		
A L & M BUILDING	HYDRATED LIME 50#/PCT.4	21.98
ADDICKS FIRE & SAFETY, INC	SC;FIRE EXTIGUISHER INSPECTION	1,151.75
BELLVILLE RENT-ALL,LLC	SLIDES, SCREWS & SHIPPING/PCT.	80.51
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	279.95
CLEVELAND MACK SALES, INC.	SLACK-AUTO/PCT.4	607.40
CLEVELAND MACK SALES, INC.	MYSTIK JT8 SHD 15W50 2 GAL/PCT	4,558.80
CLEVELAND MACK SALES, INC.	REMAN SHOE KIT/PCT.4	297.96
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL&FLAT REPAIR/PCT.4	215.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL, 4-SWITCHES,DISMO	350.00
COLORADO COUNTY OIL CO	825 DIESEL 2 CLEAR TXLED /PCT.	3,396.13
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	184.87
JERRY BROWN	TIRE, MOUNT & FLAT/PCT.4	378.39
KEY PERFORMANCE PETROLEUM	578.50 TX LE DYED DIESEL /PCT.	2,080.43
KEY PERFORMANCE PETROLEUM	183.30 TX LE DYED DIESEL /PCT.	659.19
MUSTANG RENTAL SERVICES	SAE50 OIL 5 GL/PCT.4	353.88
SCHIEL ENTERPRISE INC	HEATER/PCT. 4	74.99
SCHIEL ENTERPRISE INC	WASHER&NUTS/PCT.4	33.07
SCHIEL ENTERPRISE INC	TUBE/PCT.4	5.53
SCHIEL ENTERPRISE INC	LED 60W 4PK/PCT. 4	14.99
SCHIEL ENTERPRISE INC	BROOM WISK&BRUSH/PCT.4	47.92
SEALY AUTO PARTS, INC	BEARING/PCT.4	91.99
SEALY AUTO PARTS, INC	10 LB RAGS&SHOP TOWELS/PCT.4	35.90
SEALY AUTO PARTS, INC	AIR SLEEVE/PCT.4	70.99
SEALY PARTS INC	IMPACT SOCKET SET&AIR TOOL LUB	48.48
SEALY PARTS INC	AIR BRAKE HOSE/PCT.4	2.67
SEALY PARTS INC	BATTERY/PCT.4	107.99
SEALY PARTS INC	FUEL FILTER/PCT.4	35.79
SEALY PARTS INC	BATTERY BRUSH, WRENCH&CABLE TE	32.17
TRAFCO INDUSTRIES INC.	STREET SIGNS/PCT.4	716.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.65
Fund 300 Dept 504 Total		16,093.37
Fund 300 Total		167,215.69
<b>Fund 951 Dept</b>		
AQUA BEVERAGE COMPANY	WATER/SO	148.00
AUSTIN COUNTY	REIMBURSEMENT MOVED TO 101	2,943.27
BLUEBONNET ELECTRIC	ELECTRIC/SO	50.31
COMDATA	UNIFORM/SO	898.79
EAN HOLDINGS INC	TOLLS/SO	13.96
EAN HOLDINGS INC	TOLLS/SO	1.26
EAN HOLDINGS INC	TOLLS/SO	14.63



Vendor Name	Invoice Description	Invoice Amt.
EAN HOLDINGS INC	TOLLS/SO	9.28
EAN HOLDINGS INC	TOLLS/SO	8.88
EAN HOLDINGS INC	VEHICLE RENTAL/SO	654.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	654.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
GBRS GROUP LLC	GUN PARTS/SO	350.53
HOME DEPOT CREDIT SERVICES	SRT TARGET MATERIALS/SO	160.60
SAFE LIFE DEFENSE	BULLETPROOF VEST/SO	624.60
TEXAS DISPOSAL SYSTEMS, INC.	TRASH SERVICE/SO	114.75
UBEO	COPY RENTAL	879.24
WAYNE FAIRMAN	WINDOW TINT/SO	250.00
WAYNE FAIRMAN	WINDOW TINTING/SO	180.00
WAYNE FAIRMAN	WINDOW TINT/SO	180.00
WAYNE FAIRMAN	WINDOW TINT/SO	80.00
WITTENBURG PRINTING	PRINTS, SCHOOL PROJ/SO	360.00
Fund 951 Dept Total		12,156.10
Fund 951 Dept 105 ERAD REV/EXPENDITURES		
AUSTIN COUNTY	REIMBURSEMENT MOVED TO 101	2,207.00
Fund 951 Dept 105 Total		2,207.00
Fund 951 Total		14,363.10
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	120.00
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	44.00
WITTENBURG PRINTING	ENGRAVING CARDS/DA	67.50
Fund 953 Dept 105 Total		231.50
Fund 953 Total		231.50
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
CHALLENGE TARGETS	TEXAS STAR/SO	846.63
	Fund 954 Dept 113 Total	----- 846.63
	Fund 954 Total	----- 846.63
	**** Grand Total	----- 2,238,335.30
	* * * End of Report * * *	