

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	EXPERTPOWER 12V 9AH SEALED LEA	46.85
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON	14.98
AMERICAN ASSOC. OF NOTARIES	RENEWAL OF NOTARY - SHANNON HA	96.90
AUSTIN COUNTY NEWS ONLINE	JUNE VIDEO SERVICES/CH & APPRA	308.33
COMDATA	MAY COMDATA CREDIT CARD CHARGE	267.51
CRAVENS OFFICE SUPPLY	OFFICE SUPPLY/CJ	82.57
SOUTH TEXAS COUNTY JUDGES	88TH ANNUAL SO TX COUNTY JUDGE	250.00
TIM LAPHAM	REIMB:MILEAGE HGAC BOARD OF DI	74.69
UBE0	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBE0	SN:C497P700265 MP C407/CO.JUDG	125.00
UBE0 LLC	S/N 00265 OVERAGE 0 BLK,2496-C	199.68
	Fund 101 Dept 101 Total	1,761.51
Fund 101 Dept 102	DISTRICT JUDGE	
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	25.56
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	54.63
	Fund 101 Dept 102 Total	80.19
Fund 101 Dept 103	COUNTY COURT AT LAW	
AMAZON.COM LLC	3-LOGITECH WIRELESS KEYBOARD&M	191.70
	Fund 101 Dept 103 Total	191.70
Fund 101 Dept 104	DISTRICT CLERK	
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	229.36
AMAZON.COM LLC	OFFICE SUPPLY-MARCY-DC	31.99
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	14.86
MARCY GRIMES	REIMB: MILEAGE FROM /TO JUSTIC	43.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 104 Total		----- 319.27
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	TWO-HOLE PUNCH SWIGNLINE/LORI-	12.60
AMAZON.COM LLC	DOMINO PURE CANE SUGAR/LORI/D	21.38
AMAZON.COM LLC	OFFICE SUPPLY/LORI-DA	6.08
AMAZON.COM LLC	HEAVYWEIGHT WHITE PLASTIC FORK	18.70
AMAZON.COM LLC	XP55X TONER/LORI/DA	244.90
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	73.34
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	16.66
AMAZON.COM LLC	REFUND OF MESSAGE PHONEBOOK/LO	-5.48
UBEO	SN:C317LA00122/DA	215.00
Fund 101 Dept 105 Total		----- 603.18
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	OFFICE SUPPLIES/AUDITOR	27.99
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	34.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	1,232.44
UBEO	SN:C309L900102/AUDITOR	240.00
Fund 101 Dept 106 Total		----- 1,534.43
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC	OFFICE SUPPLIES/HR-STACIE	22.82
AMAZON.COM LLC	OFFICE SUPPLIES/HR-STACIE	9.61
AMAZON.COM LLC	OFFICE SUPPLIES/HR-STACIE	10.99
UBEO LLC	S/N 75288450F36K 218 - COLOR C	17.44
Fund 101 Dept 109 Total		----- 60.86
Fund 101 Dept 110 COUNTY TREASURER		
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		----- 125.00
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	OFFICE SUPPLY/CC	119.92

Vendor Name	Invoice Description	Invoice Amt.
ANDREA CARDENAS	REIMB.DELIVERY&P/UP MAIL AND B	13.40
AUSTIN COUNTY PRINTING	1000 - #10 REG. ENVELOPES/CC	120.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	39.05
CRAVENS OFFICE SUPPLY	1-HP654X LASER CARTRIDGE/CC	349.00
CRAVENS OFFICE SUPPLY	OFFICE SUPPLY/CC	41.94
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	36.95
MARIA-LAURA HERNANDEZ-PENA	MAIL PICK-UP FROM COURTHOUSE	1.05
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPT OF ST HEALTH SERV	57-REMOTE BIRTH ACCESS (JUNE'2	104.31
UBE0	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		1,188.62
Fund 101 Dept 112 TAX/COLLECTOR		
COMDATA	MAY COMDATA CREDIT CARD CHARGE	10.80
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/TAX OFFICE	381.94
KAY C TUCKER	26 HRS PROFESSIONAL SERVICES/T	1,040.00
UBE0	SN:C337RB00326 E51150/TAX OFFI	295.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	96.29
WITTENBURG PRINTING	1 BX ENVELOPES #10 WINDOW/TAX	299.25
Fund 101 Dept 112 Total		2,123.28
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	HP LASERJET MAINT. KIT/DISPATC	301.18
AMAZON.COM LLC	TCP GLOBAL RUBBER ERASER WHEEL	19.98
AMAZON.COM LLC	MERV 13 AIR FILTER/SO	134.17
AMAZON.COM LLC	TCP GLOBAL RUBBER ERASER WHEEL	39.96
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-SO	548.17
AMAZON.COM LLC	SUPPLIES/KEITH-SO	4.29
AMAZON.COM LLC	SUPPLIES/KEITH-SO	53.55
AMAZON.COM LLC	2-CRUCIAL RAM 16GB/SO	145.00
AMAZON.COM LLC	COMPUTER SUPPLIES/ACSO NARCOTI	730.18
AMAZON.COM LLC	SUPPLIES/KEITH-SO	4.60
APPEL FORD-MERCURY	THE WORKS/INSPEC BRAKE SYSTEM/	323.86
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2018/FORD/PK VIN	7.50
BLUE 360 MEDIA, LLC	CIVIL PROCESS FOR TX BOOK W/EB	64.75
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	189.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	1,012.06
CRAVENS OFFICE SUPPLY	5 CS OF COPY PAPER/SO	284.75
DAVID DRAEHN	16X20 GLASS REPAIR/SO	230.00
GALLS, LLC	UNIFORM-3X PATROL SHIRTS/SO	86.80
GALLS, LLC	UNIFORMS-JANICEK/SO	354.83
GALLS, LLC	NAME TAG DRAKE/SO	22.40
GALLS, LLC	UNIFORM-3X PATROL SHIRTS/SO	82.90

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	BLACKINTON NAMETAG/JANICEK-SO	15.91
HOME DEPOT CREDIT SERVICES	CLEANING PRODUCT/SO	58.87
HOME DEPOT CREDIT SERVICES	CLAMP, REDUCER, TAPER, ORGANIZE	51.06
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 9781/SO	22.88
INTERSTATE BILLING SERV, INC	SHOP LABOR RANCH KING TRAILER	105.00
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 8595/S	55.40
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 3898/SO	89.92
INTERSTATE BILLING SERV, INC	STND TIRE PCKAGE & CERAMIC PAD	1,275.51
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR 2021 P/U VIN	22.88
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR 2021 P/U VIN	22.88
INTERSTATE BILLING SERV, INC	FLT GAS OIL CHANGE 2022 FD TRU	105.92
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 3410/SO	90.92
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 8598/SO	22.88
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2044/S	55.40
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 5302/SO	55.40
INTERSTATE BILLING SERV, INC	STD TIRE PCKAGE VIN 2049/SO	1,744.02
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2041/SO	55.40
INTERSTATE BILLING SERV, INC	ALIGNMENT & ST INSPECTION VIN	281.86
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 3476/SO	59.35
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 8235/SO	89.92
J&W PARTS #5 INC	BLUE DEF 2.5 (2 EA)/SO	29.98
J&W PARTS #5 INC	PURPLE POWER CAR WASH/SO	33.16
QUILL CORPORATION	OFFICE SUPPLIES/SO	97.79
QUILL CORPORATION	OFFICE SUPPLIES/SO	48.85
QUILL CORPORATION	OFFICE SUPPLIES/SO	112.20
SAFE LIFE DEFENSE	1-TACTICAL UNIFORM 3XL LEVEL I	651.60
SAFE LIFE DEFENSE	6-TACTICAL UNIFORM S-2XL LEVEL	3,774.60
SOURCE NOW LLC	NITRILE GLOVES/SO	149.00
TEXAS A&M ENGINEERING	ONLINE PUBLIC SAFETY TELECOMM	250.00
TLO LLC	SEARCHES FOR JUNE 2022/SO	222.00
UBEO	SN:4411R530364/SO; SN:3108RB01	425.81
UBEO LLC	S/N 101251 OVERAGE 0 BLK-652	61.03
ULINE, INC	EVIDENCE SUPPLIES/SO	406.09
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	25,693.33
WITTENBURG PRINTING	150 BUSINESS CARDS-COLOR/R.RIE	30.00
Fund 101 Dept 113 Total		40,906.75

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS & NITRILE POWDER FR	1,234.66
AIR INSTALLATION & SERVICE	THE MEZZANINE UNIT REPLACED BL	586.00
AUSTIN ANESTHESIOLOGY GROUP	PHYS.SERV-JAIL/TERRENCE CAMPBE	674.47
AUSTIN ANESTHESIOLOGY GROUP	PHYS.SERV-JAIL/TERRENCE CAMPBE	21.33
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT JULY 2022 IN	8,024.48
BELLVILLE MEDICAL CENTER	O/PT SERVICES/FELIPE D.PADILLA	26.63
BELLVILLE MEDICAL CENTER	O/PT SERVICES/ARNOLD PEREZ DOS	35.33
BELLVILLE MEDICAL CENTER	O/PT SERVICES/ZOE DICKERSON DO	478.95

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEDICAL CENTER	O/PT SERVICES/EMELIA BARRON DO	50.38
BROOKSHIRE BROTHERS	FOOD/JAIL	146.45
BROOKSHIRE BROTHERS	FOOD/JAIL	131.65
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	92.48
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TERRENCE CA	85.37
DURA WAX CO. INC.	WAX, STRIPPER, MOPHEADS/JAIL	874.37
DURA WAX CO. INC.	PADS/JAIL	97.80
DURA WAX CO. INC.	WAX/JAIL	120.50
HOME DEPOT CREDIT SERVICES	LG REFRIGERATOR/JAIL	698.00
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
JOHN MILES	REIMB:INMATE MEAL DURING TRASN	9.79
KAUFFMAN CO.	REPLACE WATER MOTOR GONG AT JA	1,180.00
KAUFFMAN CO.	KITCHEN HOOD ANNUAL INSPECTION	400.00
LINSEISEN'S FEED & SUPP	VP MULTI-MIX FUEL 5 GAL. FOR 2	119.99
NG TIPPIT, DDS, INC	LIMITED ORAL EVAL&PERIAPICAL I	133.00
NG TIPPIT, DDS, INC	EXTRACTION-STEVEN JACKSON/JAIL	417.00
NG TIPPIT, DDS, INC	LIMITED ORAL EVAL&PERIAPICAL I	133.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	3,745.68
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	1,318.80
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	1,552.70
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	112.49
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	840.94
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	47.68
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	122.00
U-C HOLDINGS, INC.	LAUDRY DETERGENT/JAIL	384.68
UBE0	SN:4411R530364/SO; SN:3108RB01	203.19
WALTER B EDMUNDS III	FIX DRAINS IN FEMALE EMPLOYEEES	389.42
WALTER B EDMUNDS III	CLEAN DRAIN IN KITCHEN/JAIL	453.96
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,126.19

Fund 101 Dept 114 Total 26,069.36

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

AMAZON.COM LLC	AIR FILTERS-RONNIE	319.30
AMAZON.COM LLC	JANITORIAL SUPPLIES-OFELIA-JUS	30.52
BASTROP SCALE CO., INC	SERVICE SCALE/SO	118.75
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	184.99
CITY OF BELLVILLE	20 S HOLLAND	546.83
CITY OF BELLVILLE	UTILITIES/CH	3,318.34
CITY OF BELLVILLE	UTILITIES/AD PROBATION	188.73
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,359.50
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	762.81
CITY OF BELLVILLE	UTILITIES/CO.JAIL	8,622.23
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	134.37
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
COMDATA	MAY COMDATA CREDIT CARD CHARGE	157.00
CONDRA COMMUNICATIONS	VIDEO CAMERAS-KNOX LIBRARY	3,676.99

Vendor Name	Invoice Description	Invoice Amt.
CONDRA COMMUNICATIONS	JULY ALARM SYSTEM MONITORING/T	30.00
DYLAN HAGGARD	CONCRETE CLEANING COURTHOUSE	850.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	485.07
NEVA CORPORATION	WORK ON CHILLER COURTHOUSE 4 H	411.60
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/JUSTICE CE	207.93
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
THE BUG DOCTOR	GENERAL PEST CONTROL/COURTHOUS	200.00
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBE0	S/N 309R500613/INDUSTRY - NEW	150.00
UBE0	SN:C507P101175/SEALY BLDG & SN	170.00
UBE0	S/N E336M810028/JP4-NEW COPIE	120.00
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	56.77
Fund 101 Dept 115 Total		24,431.89

Fund 101 Dept 116 AgriLIFE EXTENSION

COMDATA	MAY COMDATA CREDIT CARD CHARGE	124.07
DISTRICT 12 TCAAA	REG. FOR STACIE V.,CEA-ANK,7/23	300.00
MICHELLE WRIGHT	REIMB FOR LURE KEYCHAINS FOR T	7.60
MICHELLE WRIGHT	REIMB FOR AMAZON SUPPLIES FOR	23.97
MICHELLE WRIGHT	REIMB FOR AMAZON SUPPLIES FOR	23.98
PARTNER'S FOR PARENTING	SO EASY TO PRESERVE BOOK/AGRI	20.00
TEAFCS DISTRICT 11	TEAFCS AUG MEETING REG. 8/11-8	45.00
TED WEHRING SERVICES	REFRIGATOR REPAIR SERVICE-RELA	125.60
UBE0	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,125.22

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

[REDACTED]	J62/R22-9/DC	10.00
[REDACTED]	J317/R22-9/DC	10.00
[REDACTED]	J244/R22-9/DC	10.00
[REDACTED]	GJ27/JAN2022TERM	200.00
[REDACTED]	J265/R22-9/DC	10.00
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	67.05
[REDACTED]	J23/R22-9/DC	10.00
[REDACTED]	J144/R22-9/DC	10.00
[REDACTED]	J198/R22-9/DC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J41/22-9/DC	10.00
[REDACTED]	J135/R22-9/DC	10.00
[REDACTED]	J95/22-9/DC	10.00
[REDACTED]	J176/R22-9/DC	10.00
[REDACTED]	J181/R22-9/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J147/R22-9/DC	132.00
[REDACTED]	J312/R22-9/DC	10.00
[REDACTED]	J66/R22-9/DC	10.00
[REDACTED]	CPS/GJJAN22TERM	560.00
[REDACTED]	CPS/R22-9/7-11-2022	40.00
[REDACTED]	J204/R22-9/DC	10.00
[REDACTED]	J84/R22-9/DC	10.00
[REDACTED]	J208/R22-9/DC	10.00
[REDACTED]	J158/R22-9/DC	10.00
[REDACTED]	GJ17/JAN2022TERM	240.00
[REDACTED]	J127/R22-9/DC	10.00
[REDACTED]	J168/R22-9/DC	10.00
[REDACTED]	J12/R22-9/DC	10.00
[REDACTED]	GJ26/JAN2022TERM	240.00
[REDACTED]	GJ20/JAN2022TERM	200.00
[REDACTED]	J148/R22-9/DC	132.00
[REDACTED]	J269/R22-9/DC	10.00
[REDACTED]	J297/R22-9/DC	10.00
[REDACTED]	J309/R22-9/DC	10.00
FORT BEND COUNTY TREASURER	AUTOPSY 22-00122A C.FREIRMUHT/	5,200.00
FORT BEND COUNTY TREASURER	AUTOPSY 22-01335A-KATHERINE CA	3,450.00
[REDACTED]	J205/R22-9/DC	10.00
[REDACTED]	GJ35/JAN2022TERM	240.00
[REDACTED]	J228/R22-9/DC	10.00
[REDACTED]	J93/R22-9/DC	132.00
[REDACTED]	J42/R22-9/DC	10.00
[REDACTED]	166/R22-9/DC	**** VOID ****
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J28/R22-9/DC	10.00
[REDACTED]	J14/R22-9/DC	10.00
[REDACTED]	J296/R22-9/DC	10.00
[REDACTED]	J218/R22-9/DC	10.00
[REDACTED]	J73/R22-9/DC	10.00
[REDACTED]	J157/R22-9/DC	10.00
[REDACTED]	J119/R22-9/DC	132.00
[REDACTED]	J142/R22-9/DC	132.00
[REDACTED]	J302/R22-9/DC	10.00
[REDACTED]	J173/R22-9/DC	10.00
[REDACTED]	J20/R22-9/DC	10.00
[REDACTED]	J54/R22-9/DC	132.00
[REDACTED]	J240/R22-9/DC	132.00
[REDACTED]	J45/R22-9/DC	10.00
LAUREL ANN SELLERS	LEGAL SERVICES IN PREPARATION&	4,775.21
[REDACTED]	J4/R22-9/DC	10.00
[REDACTED]	J122/R22-9/DC	132.00
[REDACTED]	J159/R22-9/DC	10.00
[REDACTED]	J192/R22-9/DC	10.00
[REDACTED]	J163/R22-9/DC	132.00
[REDACTED]	J301/R22-9/DC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J325/R22-9/DC	10.00
[REDACTED]	J9/R22-9/DC	10.00
[REDACTED]	J53/R22-9/DC	10.00
[REDACTED]	J213/R22-9/DC	10.00
[REDACTED]	J207/R22-9/DC	10.00
[REDACTED]	J241/R22-9/DC	10.00
[REDACTED]	J287/R22-9/DC	132.00
MILLER-JOSEY MORTUARY,LLC	FIRST CALL;TRIP TO ROSENBERG;D	700.00
[REDACTED]	GJ9/JAN2022TERM	240.00
[REDACTED]	J190/R22-9/DC	10.00
[REDACTED]	J125/R22-9/DC	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J44/R22-9/DC	10.00
[REDACTED]	J238/R22-9/DC	10.00
[REDACTED]	J94/22-9/DC	132.00
[REDACTED]	GJ28/JAN2022TERM	200.00
[REDACTED]	J35/R22-9/DC	10.00
[REDACTED]	J292/R22-9/DC	132.00
[REDACTED]	J254/R22-9/DC	10.00
[REDACTED]	J294/R22-9/DC	132.00
SCHMIDT FUNERAL HOME	REM.OF REMAINS ERIC FALCON,HEA	1,200.00
[REDACTED]	GJ30/JAN22TERM	200.00
[REDACTED]	J50/R22-9/DC	10.00
[REDACTED]	J195/R22-9/DC	10.00
[REDACTED]	J105/R22-9/DC	10.00
[REDACTED]	J304/R22-9/DC	10.00
[REDACTED]	J298/R22-9/DC	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J97/R22-9/DC	10.00
[REDACTED]	J191/R22-9/DC	10.00
[REDACTED]	TCV/GJJAN22TERM	120.00
[REDACTED]	TCV/R22-9/7-11-2022	40.00
[REDACTED]	J186/R22-9/DC	132.00
[REDACTED]	J90/R22-9/DC	10.00
[REDACTED]	J272/R22-9/DC	10.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]	J107/R22-9/DC	10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	GJ23/JAN2022TERM	120.00
[REDACTED]	J170/R22-9/DC	10.00
[REDACTED]	J104/22-9/DC	132.00
[REDACTED]	J85/R22-9/DC	132.00
[REDACTED]	J2/R22-9/DC	10.00

Fund 101 Dept 117 Total 31,271.25

Fund 101 Dept 119 JUSTICE OF THE PEACE #1



Vendor Name	Invoice Description	Invoice Amt.
UBEO	S/N G986XB22539/JP1	105.00
	Fund 101 Dept 119 Total	105.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.03
INDUSTRY TELEPHONE	TELEPHONE/JP2	43.19
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.78
WITTENBURG PRINTING	1 BOX-ENVELOPES-F&S #10 WIN TI	160.19
	Fund 101 Dept 120 Total	255.19
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	250.43
	Fund 101 Dept 121 Total	250.43
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0,CONSTABLES,IT, JUV,	169.02
	Fund 101 Dept 124 Total	169.02
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0,CONSTABLES,IT, JUV,	228.36
	Fund 101 Dept 125 Total	228.36
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,S0,CONSTABLES,IT, JUV,	315.48
	Fund 101 Dept 126 Total	315.48
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	REPLACEMENT APC FOR JUSTICE CE	75.00
AMAZON.COM LLC	DYMO RHINO/IT	332.98
AMAZON.COM LLC	COMPUTER SUPPLIES/CJ,SERVRM,S0	252.50
AMAZON.COM LLC	CRUCIAL RAM 16GM KIT/BRANDON-C	145.98

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-SO-J	637.83
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON	105.82
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-CCL	104.97
COMDATA	MAY COMDATA CREDIT CARD CHARGE	259.93
EAN HOLDINGS INC	VIN 4908 VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VIN: 7731 VEHICLE RENTAL/SO	654.00
EAN HOLDINGS INC	VIN 5846 VEHICLE RENTAL/SO	654.00
ENTERPRISE FM TRUST	LEASE VEHICLES	26,047.00
TK ELEVATOR CORPORATION	REMAINING BALANCE REF ID#ACIA-	94,868.02
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
Fund 101 Dept 127 Total		146,754.61

Fund 101 Dept 128 OTHER

AMAZON.COM LLC	OFFICE SUPPLY/155TH	94.99
AMAZON.COM LLC	WIRELESS DOORBELL/AUDITORS&R&B	27.98
AMAZON.COM LLC	UPC BATTERY COURTROOM	36.99
AMAZON.COM LLC	2-LAPTOP CHARGERS FOR IT DEPT	27.36
AMAZON.COM LLC	2-CRUCIAL RAM 16GB/LAW LIBRARY	148.00
AMAZON.COM LLC	APC UPS BATTERY B/UP/LAW LIBRA	94.99
AMAZON.COM LLC	WIRELESS DOORBELL/AUDITOR-R&B	35.16
AMAZON.COM LLC	REFUND WIRELESS DOORBELL/AUDIT	-27.98
AT&T	MONTHLY SERV/JUSTICE-CC	37.65
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	8,351.03
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	12,050.43
AUSTIN COUNTY NEWS ONLINE	NEW BLD OF AUSTIN CNTY EMERGEN	1,000.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 9-NEW	540.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/DRAKE,HARD	360.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	2,324.06
CONNECTED SOLUTIONS GROUP,LLC	RECHARGEABLE LI-LON BATTERY/CO	131.74
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
LINSEISEN'S FEED & SUPP	COUNTY HOG EAR BOUNTY REFUND	150.00
LOWELL HERZOG	HELPED GRAVE SITES IN RACOO	150.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	1,437.60
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	776.80
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	585.98
RESERVE ACCOUNT	POSTAGE METER/CH	4,000.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,832.38
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION JAN'21-J	4,765.00
TRINICOM COMMUNICATIONS,LLC	FAX SVCS FOR JUNE'22/COMM-AL	819.77
Fund 101 Dept 128 Total		40,188.88

Fund 101 Dept 130 EMS DEPARTMENT

AMAZON.COM LLC	OFFICE SUPPLY/EMS	182.77
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Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES/CANDI-EMS	78.37
AMAZON.COM LLC	OFFICE SUPPLY/EMS	23.83
AMAZON.COM LLC	OFFICE SUPPLY/EMS	9.99
AMAZON.COM LLC	OFFICE SUPPLY/EMS	333.45
AMERICAN HEART ASSOCIATION	10-HEARTSAVER CPR/AED ECARD/EM	196.00
AMERICAN HEART ASSOCIATION	10-HEARTSAVER CPR/AED ECARD/EM	196.00
APPEL FORD-MERCURY	#25B FLEET SERVICE REPAIR VIN	1,604.58
APPEL FORD-MERCURY	#32C FLEET SERVICE REPAIR VIN	465.57
APPEL FORD-MERCURY	#24C THE WORKS DIESEL ENGINE V	100.73
APPEL FORD-MERCURY	#20B FLEET SERVICE REPAIR VIN	4,989.48
APPEL FORD-MERCURY	#27C FLEET SERVICE REPAIR VIN	758.10
APPEL FORD-MERCURY	#20B FLEET SERVICE REPAIR VIN	95.12
APPEL FORD-MERCURY	#32C THE WORKS-DIESEL ENGINE V	127.96
APPEL FORD-MERCURY	#27C FLEET SERVICE VIN 5967/EM	1,585.66
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,355.35
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	35.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,258.07
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	15.38
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,289.62
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	249.90
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	189.94
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,373.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	218.86
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	225.30
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	328.29
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	109.42
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	451.05
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-2,355.35
CANDI HAVEMANN	REIMB:MILEAGE FOR MOVEMENT OF	23.28
CAPITAL ONE	SUPPLIES/EMS	587.57
CENTERPOINT ENERGY	GAS/EMS ST 4	27.31
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	565.81
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	224.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	8,309.47
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	2,828.06
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	322.23
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	816.61
FAYETTE FIRE & SAFETY, INC	MIN SERV.FOR ANNUAL INSPECTION	40.00
FRAZER, LTD.	EMS SERVICE X-1084/EMS	123.00
FRAZER, LTD.	EMS SERVICE X-1084/EMS	44.50
FRAZER, LTD.	EMS SERVICE X-1084/EMS	34.76
FRAZER, LTD.	EMS SERVICE X-1084/EMS	34.80
FRAZER, LTD.	EMS SERVICE X-1084/EMS	49.01
GALLS,LLC	WOMENS APEX PANTS/EMS	72.25
GALLS,LLC	LOGO EXPRESS DROP SHIP CUSTOMI	47.60
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.03
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR 2020 TAHOE V	22.88
INTERSTATE BILLING SERV, INC	STND. TIRE PACKAGE 27C VIN 596	763.52

Vendor Name	Invoice Description	Invoice Amt.
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	424.41
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	108.50
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	168.14
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	139.46
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	73.13
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	70.58
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	58.98
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	170.99
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	284.49
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	3,136.31
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	25.19
WEBBS UNIFORMS LLC	RAIN JACKET FOR B.ARMSTRONG/EM	194.99
Fund 101 Dept 130 Total		38,905.74
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	492.39
CITY OF BELLVILLE	ELEC/TWR 1	408.32
CONDRA COMMUNICATIONS	REPAIR CAMERA@BLEIBLERVILLE TO	292.50
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	275.44
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	161.56
JOHNNY LEE DIAZ	REPLACE LOCK@BLEIBLERVILLE TOW	825.00
MOTOROLA SOLUTIONS, INC.	6-IMPRESS CHARGES, 3-POWER SUP	867.09
PB & J ENTERPRISES, INC. DBA	A/C MAINT.@RADIO TOWERS &REPAI	860.00
ROBERT JAMES HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
STARBRITE GENERATOR & CONTROL	ANNUAL FULL SERVICE MAINT&CLEA	617.50
TERRACON CONSULTANTS	COMPLETION OF NEPA REPORT WALL	1,625.00
TEXAS COMMUNICATIONS	TEST&REPAIR AS NEEDED XTL 5000	636.67
TEXAS COMMUNICATIONS	INSTALL GGM8000 AT SAN FELIPE	320.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	689.86
Fund 101 Dept 131 Total		9,301.33
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,863.76
Fund 101 Dept 133 Total		1,863.76

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY</b>		
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	228.12
INGRAM LIBRARY SERVICES	7 BOOK/KNOX	110.71
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	11.66
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
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Fund 101 Dept 135 Total		375.49
<b>Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY</b>		
AMAZON.COM LLC	1-DVD/WE	11.99
AMAZON.COM LLC	1-DVD/WE	19.96
BELLVILLE TIMES	ONE YEAR SUBSCRIPTION/WE	50.00
FOLLETT SOFTWARE COMAPNY	1 YR SINGLE SITE LIC SUPPORT R	954.45
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	40.61
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.03
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.56
INGRAM LIBRARY SERVICES	2 BOOK/WE LIBRARY	33.69
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.00
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.03
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.56
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.53
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	2 BOOK/WE LIBRARY	32.11
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.50
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.53
INGRAM LIBRARY SERVICES	2 BOOK/WE LIBRARY	31.58
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.52
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.36
MIDWEST TAPE LLC	1-DVD /W.E. LIBRARY	26.24
THE PENWORTHY COMPANY	22-EASY READER, JUV FIC, BOARD B	617.17
		-----
Fund 101 Dept 140 Total		2,017.07
<b>Fund 101 Dept 145 HISTORY &amp; VISITOR INFO CENTER</b>		
AUSTIN COUNTY MUSEUM ASSOCIATI	2022 REMAINING FY BUDGETED FUN	4,520.60
CITY OF BELLVILLE	UTLITIES/H&V CENTER	321.69
		-----
Fund 101 Dept 145 Total		4,842.29
<b>Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI</b>		

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	157.10
	Fund 101 Dept 150 Total	157.10
Fund 101 Dept 160 JUVENILE PROBATION		
UBEO	SN:4411R330520/JUV	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	137.15
	Fund 101 Dept 160 Total	262.15
	Fund 101 Total	377,784.41
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	8.00
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,209.58
DEVENA PANCHERZ	KENMORE 500 SERIES WASHER/EMS	250.00
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
	Fund 102 Dept 256 Total	1,560.57
	Fund 102 Total	1,560.57
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	2ND QUARTER REPORT-COUNTY'S PO	15.00
AUSTIN COUNTY TREASURER	2ND QUARTER COUNTY'S PORTION/S	3,655.15
AUSTIN COUNTY TREASURER	2ND QUARTER/COUNTY'S PORTION S	100.30
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY- 2022/JP1	192.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER ACTIVITY - 2022 (A	36.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER 2022 (APRIL-JUNE)	108.00
OMNIBASE SERVICES OF TEXAS	2ND QUARTER 2022 (APRIL - JUNE	198.00
STATE COMPTROLLER	2ND QUARTER CIVIL FEES APRIL-J	10,991.37
STATE COMPTROLLER	2ND QUARTER DUE STATE - STATE	40,587.46
STATE COMPTROLLER	2ND QUARTER DUE STATE - ELECTR	790.75
STATE COMPTROLLER	2ND QUARTER DUE STATE-SPECIALT	902.73
TEXAS COMMISSION ON	FY22/Q3/ONSITE COUNCIL FEE 000	330.00
TEXAS COMMISSION ON	FY22/Q3/ONSITE COUNCIL FEE 000	320.00
TEXAS COMMISSION ON	FY22/Q3/ONSITE COUNCIL FEE 000	180.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 103 Dept 147 Total		58,406.76
Fund 103 Total		58,406.76
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	
ATRON SOLUTIONS LLC	FIBER SERV. FOR JUNE'22 W/BALA	
Fund 114 Dept 300 Total		.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
BUSINESS INFORMATION SYSTEMS	FINAL BILL PER BILLY-JUSTICE C	40,272.43
DONALD PLEASANT		574.14
DONALD PLEASANT		257.89
DONALD PLEASANT		734.57
DONALD PLEASANT		451.95
DONALD PLEASANT	JUSTICE CENTER GATE	1,932.00
Fund 114 Dept 301 Total		44,222.98
Fund 114 Total		44,222.98
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	4-DVD/KNOX	34.52
AMAZON.COM LLC	6-DVD/KNOX	121.30
AMAZON.COM LLC	9-DVD/KNOX	89.26
AMAZON.COM LLC	1-DVD/KNOX	15.58
CREATIVE PRODUCTS SOURCE, INC.	125-LIBRARY BOOKSHELF WALL CAL	187.79
THE PENWORTHY COMPANY	7-BOOKS/KNOX	487.94
Fund 115 Dept 135 Total		936.39
Fund 115 Total		936.39
Fund 116 Dept		

Vendor Name	Invoice Description	Invoice Amt.
CHERYL L SCHRAMM	REIMB. SUMMER READING GIVEAWAY	75.95
CHERYL L SCHRAMM	REIMB. MEDALS FOR 1ST,2ND&RD S	55.09
	<b>Fund 116 Dept Total</b>	<b>131.04</b>
	<b>Fund 116 Total</b>	<b>131.04</b>
<b>Fund 122 Dept 160 JUVENILE TESTING FEES</b>		
MICRO DISTRIBUTING II,LTD	12-HAIR DRUG TESTING/JUV	599.40
	<b>Fund 122 Dept 160 Total</b>	<b>599.40</b>
	<b>Fund 122 Total</b>	<b>599.40</b>
<b>Fund 123 Dept 303 EMS STATION (WALLIS)</b>		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,505.00
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	3,333.34
	<b>Fund 123 Dept 303 Total</b>	<b>7,838.34</b>
<b>Fund 123 Dept 304 EMS STATION (BELLVILLE)</b>		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	5,005.00
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	3,333.33
	<b>Fund 123 Dept 304 Total</b>	<b>8,338.33</b>
<b>Fund 123 Dept 305 EMS STATION (INDUSTRY)</b>		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,610.00
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	3,333.33
	<b>Fund 123 Dept 305 Total</b>	<b>6,943.33</b>
	<b>Fund 123 Total</b>	<b>23,120.00</b>



Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION</b>		
AMAZON.COM LLC	OFFICE AND DISINFECTANT SUPPLI	198.85
AMAZON.COM LLC	OFFICE AND DISINFECTANT SUPPLI	-50.95
COMDATA	MAY COMDATA CREDIT CARD CHARGE	15.67
RMA TOLL PROCESSING	TOLLS/JUV	2.49
Fund 125 Dept 333 Total		166.06
<b>Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS</b>		
LEE GONZALES	9 COUNSELING/JUV PROBATION	720.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	45.00
Fund 125 Dept 334 Total		765.00
<b>Fund 125 Dept 335 PRE&amp;POST ADJ/SECURE&amp;DETENTION</b>		
FORT BEND COUNTY JUVENILE PROB	5-DAY DETENTION/JUV PROBATION	550.00
FORT BEND COUNTY JUVENILE PROB	6-DAY DETENTION/JUV PROBATION	660.00
Fund 125 Dept 335 Total		1,210.00
<b>Fund 125 Dept 336 MENTAL HEALTH SERVICES</b>		
JILL L FLORES	4-INDVL COUNSELING 0-FAMILY CO	340.00
STRIDES YOUTH SERVIC	PSYCH EVALUATION/JUV	1,200.00
Fund 125 Dept 336 Total		1,540.00
Fund 125 Total		3,681.06
<b>Fund 130 Dept 308 LAW LIBRARY</b>		
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	2,953.04
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	2,953.04
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,807.68
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	790.48
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,807.68
Fund 130 Dept 308 Total		10,311.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Total		10,311.92
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	60.75
AUSTIN COUNTY CLERK	REIMB.INSUFFICIENT CK STEWART	530.00
Fund 131 Dept 307 Total		590.75
Fund 131 Total		590.75
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
EDOC TECHNOLOGIES	ANNUAL MAINT;PUBLIC WEBSITE PK	3,300.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	235.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS/CC	235.30
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDER/CC	235.35
SCOTT-MERRIMAN INC	4-OFFICIAL RECORD BINDERS/CC	396.00
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		4,556.65
Fund 137 Total		4,556.65
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
SCOTT-MERRIMAN INC	200 MANILLA -CIVIL,200-RED-CRI	890.00
SCOTT-MERRIMAN INC	200 BLUE CASE BINDERS&SHIPPING	632.91
Fund 138 Dept 338 Total		1,522.91
Fund 138 Total		1,522.91
Fund 142 Dept 700 TAX INCREMENT FINANCE ZONE 1		
CITY OF SEALY	PROPERTY TAX COLLECTIONS/TIRZ	86,680.41
Fund 142 Dept 700 Total		86,680.41

Vendor Name	Invoice Description	Invoice Amt.
Fund 142 Total		----- 86,680.41
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	51.80
Fund 143 Dept 309 Total		----- 51.80
Fund 143 Total		----- 51.80
Fund 150 Dept		
AFLAC		1,267.57
AMERICAN HERITAGE LIFE INSURAN		921.64
AUSTIN COUNTY		11,844.50
AUSTIN COUNTY		609.00
CINTAS CORPORATION #082		11.26
CINTAS CORPORATION #082		11.26
EMS/SPECIAL DONATIONS		85.00
EMS/SPECIAL DONATIONS		75.00
FIRST NATIONAL BANK		104,140.78
FIRST NATIONAL BANK		106,420.71
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
LINDA SAPP HAWES	ACH ISSUES/P/R CK REPLACEMENT	898.60
METROPOLITAN LIFE INS COMPANY		8,912.57
TCDRS		73,975.42
TCDRS		72,081.93
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		----- 382,258.78
Fund 150 Total		----- 382,258.78
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	779.12
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV&LAB/XRAY/IHC -A	74.96
Fund 160 Dept 203 Total		----- 854.08

Vendor Name	Invoice Description	Invoice Amt.
	Fund 160 Total	854.08
Fund 165 Dept 708	CERT OF OBLIG, SERIES 2019	
BOKF, NA	REF:AUST3190CO- CERT OF OBLIGA	148,609.38
	Fund 165 Dept 708 Total	148,609.38
	Fund 165 Total	148,609.38
Fund 168 Dept 710	UNLIMITED TAX REF BONDS, 2018	
BOKF, NA	REF:AUST1118UTR - TAX REFUNDIN	64,125.00
	Fund 168 Dept 710 Total	64,125.00
Fund 168 Dept 712	GENERAL OBLIGATION BONDS 2020	
BOKF, NA	AC,TX GENERAL OBLIGATION BONDS	287,343.75
	Fund 168 Dept 712 Total	287,343.75
	Fund 168 Total	351,468.75
Fund 176 Dept 557	JUSTICE CRT TECH FUND	
AMAZON.COM LLC	OFFICE SUPPLY/JP1	239.99
	Fund 176 Dept 557 Total	239.99
	Fund 176 Total	239.99
Fund 180 Dept 400	A/C OFFICIALS & EMP BENEFIT FU	
AUSTIN COUNTY TRUST FUND		19,792.51
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS & PRESCRIPT	16,321.06
AUSTIN COUNTY TRUST FUND		64,486.66

Vendor Name	Invoice Description	Invoice Amt.
UMR, INC.		69,263.10
	Fund 180 Dept 400 Total	169,863.33
	Fund 180 Total	169,863.33
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
HOME DEPOT CREDIT SERVICES	REFRIGERATOR/SO DONATIONS	898.00
ULINE, INC	OUTDOOR TABLE-EMPLOYEE WELFARE	1,211.20
ULINE, INC	SHIPPING FOR PICNIC TABLE/SO	60.00
	Fund 194 Dept 255 Total	2,169.20
	Fund 194 Total	2,169.20
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	334.72
	Fund 200 Dept 128 Total	334.72
Fund 200 Dept 402 R & B PRECINCT #2		
SCHIEL ENTERPRISE INC	SPRAY PAINT, MARKER TO MAKE OIL	26.76
WALLER COUNTY ASPHALT, INC.	15.26 TON TYPE F HOX-MIX COLD-	1,495.48
	Fund 200 Dept 402 Total	1,522.24
Fund 200 Dept 403 R & B PRECINCT #3		
COLORADO COUNTY OIL CO	20' STATION HOSE FLOOR DRY/PCT	237.69
COLORADO MATERIALS, LTD.	123.56 TONS TY-A GRADE 2 BASE/	2,378.54
SEALY PARTS INC	QUARTER FENDER #14/PCT. 3	113.99
T3 TRUCK N TRAILER LTD., LLC	INSTALL GN HITCH PARTS&LABOR T	1,057.40
WAKEFIELD BRIDGE INC.	BRIDGE ON SEALY-KULOW RD@SAN B	156,250.00
WASHINGTON COUNTY TRACTOR CO.	PIPE INJECTION PART FOR #12 SH	108.39
	Fund 200 Dept 403 Total	160,146.01

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 200 Dept 404 R &amp; B PRECINCT #4</b>		
PRIHODA GRAVEL COMPANY	550 YDS -1 1/2 SCREENED ROAD G	3,300.00
RIVERSIDE TIRE CENTER	TX STATE INSP 04 KENWORTH VIN	7.00
RIVERSIDE TIRE CENTER	TX STATE INSP 2013 LOAD KING V	7.00
RIVERSIDE TIRE CENTER	TX STATE INSP 97 PETERBILT VIN	7.00
RIVERSIDE TIRE CENTER	TX STATE INSP 2014 LOAD KING V	7.00
RIVERSIDE TIRE CENTER	TX STATE INSP 98 MACK WATER TR	7.00
SEALY CONCRETE INC	24 YDS 2SK STABILIZED SAND/PCT	1,200.00
SEALY PARTS INC	ATC-25 FUSE/PCT. 4	3.39
Fund 200 Dept 404 Total		4,538.39
Fund 200 Total		166,541.36
<b>Fund 300 Dept 501 F/M &amp; LATERAL PRECINCT #1</b>		
AFFORDABLE TREE SERVICE	4 DAYS CLEAN UP TREE AT CNTY Y	7,200.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,008.37
BRENT ERIC HUSKY	15" HP STORM CULVERT 20',15" H	4,720.00
BRENT ERIC HUSKY	24" HP STORM SOLID CULVERT 20'	1,548.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.75
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	172.49
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	480.57
CW KRUEGER CONSTRUCTION INC	REPAIR PROTECTIVE SCREEN REAR	682.50
GLOBAL EQUIPMENT CO., INC	GLOBAL SINGLE TIER 3 DOOR LOCK	667.83
HERRMANN INTERNATIONAL	2015 INTL PROSTAR UNIT 118 VIN	1,101.94
J&W PARTS #5 INC	BOLT, WASHER & LOCKWASH/SHOP-PC	5.91
J&W PARTS #5 INC	BATTERY-UNIT 129 VIN H2120019/	304.99
J&W PARTS #5 INC	BATTERY, GUAGE VIN 07744 UNIT	188.97
KEY PERFORMANCE PETROLEUM	4-2/2.5 GALLON DEF FLUID NOXGU	106.80
KEY PERFORMANCE PETROLEUM	575.00 ULTRA LOW DIESEL; 0 GAS	2,868.13
KEY PERFORMANCE PETROLEUM	344.20 ULTRA LOW DIESEL; 248.2	2,875.88
KEY PERFORMANCE PETROLEUM	DEF FLUID-NOXGUARD-15 OF 1/2.5	168.90
KEY PERFORMANCE PETROLEUM	388.60 ULTRA LOW DIESEL; 78.10	2,323.60
KEY PERFORMANCE PETROLEUM	352.70 ULTRA LOW DIESEL; 0 GAS	1,676.05
LINSEISEN'S FEED & SUPP	CHAIN SAW REPAIR-SHOP/PCT.1	20.00
NUECES FARM CENTER, INC	PARTS FOR UNIT 129 GRW280I10 S	1,154.52
PRIHODA GRAVEL COMPANY	120 YDS - PIT RUN ROAD GRAVEL	510.00
SIG-TEX MANAGEMENT LLC	SHOP SUPPLIES/PCT.1	343.60
TEXAS DISPOSAL SYSTEMS, INC.	WASTE DISPOSAL/PCT. 1	930.80
WALLER COUNTY ASPHALT, INC.	104.06 TON TYPE F HOX-MIX COLD	8,516.26
WALLER COUNTY ASPHALT, INC.	155.28 TON TYPE F HOX-MIX COLD	12,708.12
WALLER COUNTY ASPHALT, INC.	52.07 TON TYPE F HOX-MIX COLD-	2,343.15

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT,INC.	26.76 TON TYPE F HOX-MIX COLD-	1,204.20
	Fund 300 Dept 501 Total	60,334.31
Fund 300 Dept 502 F/M & LATERAL PRECINCT #2		
AUSTIN CO EQUIPMENT CO,LLC	1-TS1100 VINYL SEAT PCT.#4 ROL	190.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,667.64
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,616.36
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,208.78
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	48.98
BRADLEY HANATH	KOHLER CARBURETOR-AIR COMPRESS	83.71
BRENT ERIC HUSKY	48'HP STORM SOLID CULVERT 20'/	9,580.00
CEMEX, INC.	102.35 TONS TY A GR 2 BASE/PCT	455.45
CEMEX, INC.	101.85 TONS TY A GR 2 BASE/PCT	453.23
CEMEX, INC.	48.18 TONS TY A GR 2 BASE/PCT.	214.40
CEMEX, INC.	80.26 TONS TY A GR 2 BASE/PCT.	357.16
CEMEX, INC.	79.32 TONS TY A GR 2 BASE/PCT.	352.97
CEMEX, INC.	27.25 TONS TY A GR 2 BASE/PCT.	121.26
CEMEX, INC.	27.55 TONS TY A GR 2 BASE/PCT.	122.60
CEMEX, INC.	27.45 TONS TY A GR 2 BASE/PCT.	122.15
CEMEX, INC.	52.99 TONS TY A GR 2 BASE/PCT.	235.80
CEMEX, INC.	80.11 TONS TY A GR 2 BASE/PCT.	356.49
CEMEX, INC.	80.74 TONS TY A GR 2 BASE/PCT.	359.30
CEMEX, INC.	79.98 TONS TY A GR 2 BASE/PCT.	355.91
CEMEX, INC.	53.02 TONS TY A GR 2 BASE/PCT.	270.40
CEMEX, INC.	26.75 TONS TY A GR 2 BASE/PCT.	136.43
CEMEX, INC.	107.50 TONS TY A GR 2 BASE/PCT	478.37
CEMEX, INC.	81.16 TONS TY A GR 2 BASE/PCT.	361.17
CEMEX, INC.	26.66 TONS TY A GR 2 BASE/PCT.	118.64
CEMEX, INC.	119.44 TONS TY A GR 2 BASE/PCT	119.44
CEMEX, INC.	25.91 TONS TY A GR 2 BASE/PCT.	115.30
CEMEX, INC.	27.11 TONS TY A GR 2 BASE/PCT.	138.26
CEMEX, INC.	53.37 TONS TY A GR 2 BASE/PCT.	237.50
CEMEX, INC.	80.60 TONS TY A GR 2 BASE/PCT.	358.68
CEMEX, INC.	53.04 TONS TY A GR 2 BASE/PCT.	236.03
CEMEX, INC.	81.06 TONS TY A GR 2 BASE/PCT.	360.71
CEMEX, INC.	53.60 TONS TY A GR 2 BASE/PCT.	238.52
CEMEX, INC.	105.11 TONS TY A GR 2 BASE/PCT	467.74
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CORNERSTONE PAVING AND CONSTRU	12623.33 SY 2-COURSE CHIP SEAL	63,747.82
CORNERSTONE PAVING AND CONSTRU	12343.33 SY 2-COURSE CHIP SEAL	62,333.82
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	208.45
HOUSTON HEAVY MACHINERY,LLC	REMOVED&REPAIR WHEEL LEAN CYLI	1,353.53
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	47.32
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	40.61

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	8-0'RING FOR EQUIPT. K-136/PCT	160.00
J&W PARTS #5 INC	FUEL FILTERS EQUIPT.#43 PAD FO	785.41
J&W PARTS #5 INC	SHOP SUPPLIES FOR BROCE BROOM/	303.41
J&W PARTS #5 INC	FILTER-BROCE BROOM,THERMOSTAT-	100.47
J&W PARTS #5 INC	REMAN ALTERNATOR #2 SHOP/PCT.	318.87
J&W PARTS #5 INC	BRAKE PARTS CLEANER,WD40 SPRAY	38.72
J&W PARTS #5 INC	GASKET FOR SERVICE TRUCK/PCT.	.99
J&W PARTS #5 INC	MIRROR FOR #9 AND #15/PCT. 2	37.98
J&W PARTS #5 INC	2-NAPAGOLD OIL&FUEL FILTER EQU	31.98
KEY PERFORMANCE PETROLEUM	701.70 ULTRA LOW DIESEL; 0 GA	3,371.83
KEY PERFORMANCE PETROLEUM	146.40 ULTRA LOW DIESEL; 0 GA	730.25
KEY PERFORMANCE PETROLEUM	410.50 ULTRA LOW DIESEL; 122.	2,595.31
KEY PERFORMANCE PETROLEUM	795.00 ULTRA LOW DIESEL; 0 GAS	4,085.30
KEY PERFORMANCE PETROLEUM	360.90 ULTRA LOW DIESEL; 126.3	2,382.87
KEY PERFORMANCE PETROLEUM	245.60 ULTRA LOW DIESEL; 0 GAS	1,167.11
KEY PERFORMANCE PETROLEUM	481.70 ULTRA LOW DIESEL; 0 GAS	2,289.06
KYLE DUNCUM	3# FREEON,R&R HAND PRIMER EQUI	1,095.00
LINDEMANN INVESTMENT LLC	2-FUEL ADD DIESEL DEF-SHOP SUP	29.98
P & S BLDG. SUPPLY, INC.	SEALNT/ELBOW/PIPES&HAMMER BLEI	29.55
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES FOR #35/PCT. 2	145.78
P & S BLDG. SUPPLY, INC.	HYDRAULIC HOSE&FEM JIC FOR EQU	65.93
P Squared Emulsion Plants LLC	16,846 GAL-P2 STABILIZER ASPHA	49,864.16
P Squared Emulsion Plants LLC	17,769 GAL-P2 STABILIZER ASPHA	51,610.56
PRO AUTO SUPPLY	FUEL LIN FOR EQUIPT. 43/PCT. 2	26.34
SCHIEL ENTERPRISE INC	FLT ROD, STK TANK FLT, VALVE F	46.97
SHOPPA'S FARM SUPPLY, INC	FILLER CAP #36/PCT. 2	22.63
TEGELER CHEVROLET,INC	2022 CHEV SILVERADO VIN 1GB3WR	41,907.00
TPSF, LLC	REPLACED COOLANT TANK ON EQUPT	2,341.37
Fund 300 Dept 502 Total		335,032.14

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

AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	50.88
CITY OF SEALY	UTILITIES/PCT 3	145.84
KEY PERFORMANCE PETROLEUM	432.80 ULTRA LOW DIESEL; 166.4	2,814.17
KEY PERFORMANCE PETROLEUM	453.70 ULTRA LOW DIESEL; 0 GAS	2,331.44
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
MUSTANG RENTAL SERVICES	REPAIR AIR CONDITIONER,CLEAN&I	5,382.28
ROMCO EQUIPMENT CO.	#27 GRADER PARTS/PCT. 3	892.01
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	203.00
SCHIEL ENTERPRISE INC	BOLTS, NUTS, GALV. PIPE/PCT. 3	71.37
SEALY PARTS INC	QR VALVE #32/PCT. 3	32.99
SEALY PARTS INC	12 OZ 134 A REFRIGENRANT/PCT.3	111.60
TPSF, LLC	WINDSHIELD WIPER SWITCH&FRGT #	421.37
TRAFCO INDUSTRIES INC.	5-SIGNS/PCT.3	130.00
WALLER COUNTY ASPHALT,INC.	131.69 TON TYPE F HOX-MIX COLD	10,777.52
WALLER COUNTY ASPHALT,INC.	364.09 TON TYPE F HOX-MIX COLD	29,797.15



Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT, INC.	257.94 TON TYPE F HOX-MIX COLD	21,109.81
WALLER COUNTY ASPHALT, INC.	100.84 TON TYPE F HOX-MIX COLD	8,252.75
WALLER COUNTY ASPHALT, INC.	206.68 TON TYPE F HOX-MIX COLD	16,914.69
WALLER COUNTY ASPHALT, INC.	178.73 TON TYPE F HOX-MIX COLD	14,627.26
Fund 300 Dept 503 Total		114,167.65
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	WOOD/PCT. 4	161.48
A L & M BUILDING	PLYWOOD, HYDRATED LIME, SHOVELS	100.95
A L & M BUILDING	HYDRATED LIME/PCT.4	65.94
CHIP REED	REIMB FOR 2 RENEWAL REGISTRATI	15.00
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	282.16
COLORADO COUNTY OIL CO	880.00 DIESEL ULS #2/PCT. 4	4,838.30
COLORADO COUNTY OIL CO	TOTE-EMPTY 275 GAL/PCT. 4	50.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	184.51
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	192.62
INTERSTATE BILLING SERVICE	CAB AIR SPRING/PCT 4	93.80
JERRY BROWN	FLAT -PCT. 4	25.00
JERRY BROWN	TIRE/MOUNT -PCT. 4	381.83
JERRY BROWN	FLAT -PCT. 4	25.00
JERRY BROWN	TIRE & MOUNT-PCT. 4	243.00
JERRY BROWN	TIRE & MOUNT-PCT. 4	774.40
KEY PERFORMANCE PETROLEUM	161.70 TX LE DYED DIESEL/PCT.	746.74
KEY PERFORMANCE PETROLEUM	544.80 TX LE DYED DIESEL/PCT.	2,515.91
KEY PERFORMANCE PETROLEUM	523.10 TX LE DYED DIESEL/PCT.	2,387.87
KEY PERFORMANCE PETROLEUM	48.90 TX LE DYED DIESEL/PCT. 4	223.22
RETAIL ACQUISITION & DEVELOPME	CAB AIR SPRING/PCT.4	**** VOID ****
SCHIEL ENTERPRISE INC	WASP KILLER/PCT.4	16.18
SCHIEL ENTERPRISE INC	NUTS & BOLTS/PCT.4	4.74
SEALY PARTS INC	FLUSH SOLVENT/PCT.4	28.58
SEALY PARTS INC	FLASHER/PCT. 4	24.08
SEALY PARTS INC	SHOP TOWELS/PCT.4	9.57
SEALY PARTS INC	VALVE/SLACK/PCT.4	238.33
SEALY PARTS INC	AIR FILTERS/PCT.4	45.66
SEALY PARTS INC	POSTS & LAMP/PCT. 4	100.68
SEALY PARTS INC	BOXED MINIATURES/PCT. 4	13.90
SEALY PARTS INC	SCREW, WASHER, 3 STUD METRI-PA	146.10
STEVEN RYAN MEREDITH	KENWORTH, DUMP TRUCK, PETER379&B	1,254.00
WALLER COUNTY ASPHALT, INC.	104.46 TON TYPE F HOX-MIX COLD	8,549.01
WALLER COUNTY ASPHALT, INC.	133.13 TON TYPE F HOX-MIX COLD	10,895.36
WALLER COUNTY ASPHALT, INC.	79.03 TON TYPE F HOX-MIX COLD-	6,467.81
WALLER COUNTY ASPHALT, INC.	78.63 TON TYPE F HOX-MIX COLD-	6,435.08
WALLER COUNTY ASPHALT, INC.	102.60 TON TYPE F HOX-MIX COLD	8,396.79
WALLER COUNTY ASPHALT, INC.	102.85 TON TYPE F HOX-MIX COLD	8,417.25
WALLER COUNTY ASPHALT, INC.	30.75 TON TYPE F HOX-MIX COLD-	3,013.50

Vendor Name	Invoice Description	Invoice Amt.
	Fund 300 Dept 504 Total	67,364.35
	Fund 300 Total	576,898.45
Fund 951 Dept		
AQUA BEVERAGE COMPANY		290.00
AQUA BEVERAGE COMPANY		74.00
BLUEBONNET ELECTRIC		64.53
COMDATA		200.00
COMDATA	SCHOOL/SO	575.00
COMDATA		324.79
DONALD DARRACQ	PRINTER INK/SO	51.89
EAN HOLDINGS INC		716.00
EAN HOLDINGS INC		654.00
PB & J ENTERPRISES, INC. DBA		327.00
TEXAS DISPOSAL SYSTEMS, INC.		117.29
UBEO		1,260.00
	Fund 951 Dept Total	4,654.50
	Fund 951 Total	4,654.50
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
FEDERAL EASTERN INTERNATIONAL		1,134.40
JOHNNY'S SPORT SHOP	2-RIFLES/SO	8,785.74
	Fund 954 Dept 113 Total	9,920.14
	Fund 954 Total	9,920.14
	**** Grand Total	2,427,635.01

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