

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept		
BEVERLY MACHAC	REIMB: PT OVERPAYMENT TO AC EM	89.50
CIGNA HEALTHCARE	REIMB LIAILITY/ATTORNEY PAYMEN	142.43
GERALD M. BEAN	REIMB. PAT OVERPAYMENT FOR EMS	100.00
	Fund 101 Dept Total	331.93
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	35.04
AUSTIN COUNTY NEWS ONLINE	MARCH VIDEO SERVICES/CH & APPR	383.33
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	758.41
QUILL CORPORATION	STRAIGHT CUT TAB FOLDER/PLANNI	46.65
TIM LAPHAM	REIMB: TCEQ TEST DIANNA GROBE	25.00
TIM LAPHAM	REIMB: TCEQ TEST TIM L. AT WHA	25.00
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO OF EAST TEXAS	S/N 700265 - 254 COLOR COPIES	20.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	234.51
VISUAL PROMOTIONS	VINYL GRAPHIC & INSTALLATION G	130.41
	Fund 101 Dept 101 Total	2,078.67
Fund 101 Dept 103 COUNTY COURT AT LAW		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
	Fund 101 Dept 103 Total	40.18
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	192.95
AMAZON.COM LLC	VERBATIM CD/DVD PAPER SLEEVES/	7.52
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	231.35
QUILL CORPORATION	DVD-R LIFE SERIES 4.7 GB 16X/L	52.68
UBEO	SN:C317LA00122/DA	215.00
UBEO	SN:C317LA00122/DA	215.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	160.72
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	1,040.00
WEST PAYMENT CENTER	ACCNT:1000654307/ONLINE/SOFTWA	97.62
	Fund 101 Dept 105 Total	3,252.84

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC	LENRUE COMPUTER SPEAKER-USB/AU	19.99
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	29.00
CRAVENS OFFICE SUPPLY	CALCULATOR/AUDITOR OFFICE	136.35
TEXAS ASSOCIATION OF COUNTIES	2022 BUDGET & TAX RATE MEETING-	25.00
Fund 101 Dept 106 Total		210.34
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
COMDATA	GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	229.00
UBE0 LLC	S/N 75288450F36K 296 - COLOR C	16.64
Fund 101 Dept 109 Total		245.64
Fund 101 Dept 110 COUNTY TREASURER		
AMAZON.COM LLC	MYSIT OFFICE CHAIR ARMREST REP	16.99
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	34.36
Fund 101 Dept 110 Total		51.35
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	DLT104-1 LASER TOP MULTI-PURPO	193.20
AT&T	MO.SERV & FAX/CDA; TREAS; AUD; EM	36.04
FIRST NATIONAL BANK OF	DEPOSIT TICKETS&SHIPPING/CC	109.92
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
SCOTT-MERRIMAN INC	1 DEATH CERTIFICATE BINDER 1-0	195.86
TEXAS DEPT OF ST HEALTH SERV	48-REMOTE BIRTH ACCESS (MARCH'	87.84
UBE0	S/N G186R320220/CC-VAULT	275.00
Fund 101 Dept 111 Total		985.86
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	ELECTION SUPPLIES/TAX OFFICE	56.40
AMAZON.COM LLC	SCOTCH DUAL LAMINATE REFILL/TA	373.70
AMG PRINTING & MAILING LLC	DEPUTY VR CARDS/TAX	300.00
COMDATA	GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	146.55
CRAVENS OFFICE SUPPLY	2 CS LETTER PAPER & 1BX-LABEL	124.93
CRAVENS OFFICE SUPPLY	10-2"WHITE D-RING BINDERS/TAX	84.90
ELECTIONS SYSTEMS & SOFTWARE	20 -8GB MEMORY DEVICES&FRT/TAX	4,214.09
ELECTIONS SYSTEMS & SOFTWARE	REFURBISHED TOTE BIN/TAX ASSES	265.00

Vendor Name	Invoice Description	Invoice Amt.
ELECTIONS SYSTEMS & SOFTWARE	LANGUAGE SET-UP ENG,SPANISH BA	3,047.50
ELECTIONS SYSTEMS & SOFTWARE	LAYOUT CHARGE/TAX OFFICE	1,238.45
KNOWINK, LLC	2-POLL PAD ANNUAL MAINTENACE F	200.00
SWAILES & COMPANY, INC	PRE-EMPLOYMENT CHECK/TAX OFFIC	74.65
UBEO	SN:C337RB00326 E51150/TAX OFFI	295.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	347.85
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	145.87
XPERNET SERVICES, INC.	HP SMARTBUY PROBOOK&MICROSOFT	1,734.00
Fund 101 Dept 112 Total		12,648.89

Fund 101 Dept 113 SHERIFF'S DEPARTMENT

AMAZON.COM LLC	CRUCIAL RAM 32 GB KIT/IT-DISPA	124.75
AMAZON.COM LLC	HP LASER JET PRO/SO	367.90
AMAZON.COM LLC	COMPUTER SUPPLIES/SO	250.80
AMAZON.COM LLC	FANGOSS 13 SLOT PICATINNY RAIL	21.98
AMAZON.COM LLC	UPBRIGHT 6V AC/DC ADAPTER COMP	16.99
AMAZON.COM LLC	CRUCIAL&SABRENT-IT/DISPATCH	96.96
AMAZON.COM LLC	GARRETT TWO PACK AA BATTERY HO	14.00
BROWNELLS, INC.	GAS TUBE KIT, BUFFER RETAINER	32.07
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	429.98
CRAVENS OFFICE SUPPLY	5 CS REG. COPY PAPER/SO	249.95
FORT BEND COUNTY	BASIC CNTY CORRECTIONS LINC. D	300.00
FORT BEND COUNTY	BASIC CNTY CORRECTIONS LINC. R	300.00
FORT BEND COUNTY	BASIC CNTY CORRECTIONS LINC.MA	600.00
GALLS,LLC	COLLAR PIN NAME TAGS/SO	50.88
GALLS,LLC	PATROL UNIFORM SHIRT/BRIAN WAL	78.99
GALLS,LLC	PATROL UNIFORM SHIRTS/SO	175.91
GALLS,LLC	PATROL UNIFORM PANT/SO	83.44
GALLS,LLC	JACKET-JOHNSON/SO	63.38
GALLS,LLC	JACKET-HAGEN/SO	73.19
GALLS,LLC	NAME TAGS AND SO PIN/SO	34.86
GALLS,LLC	SERGEANT CHVRON-SINGLES/SO	28.90
GALLS,LLC	FULL COLOR STATE SEAL,INVESTIG	273.58
GALLS,LLC	UNIFORM SHIRTS/SO	497.46
GALLS,LLC	FULL COLOR ST SEAL BADGE-DEPUT	273.58
GALLS,LLC	PATROL SHIRTS/SO	165.82
GALLS,LLC	UNIFORM SHIRTS/SO	86.81
GALLS,LLC	BLACKINTON NAMETAG-WALL/SO	22.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2051/S	75.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2042/S	55.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2052/S	55.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 6389/S	55.40
INTERSTATE BILLING SERV, INC	ROTATION AND ALIGNMENT LITE TR	118.56
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 3410/SO	89.92
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 3476/S	79.35
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 3851/S	55.40

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	BATTERY/SO	80.84
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 6390/S	55.40
INTERSTATE BILLING SERV, INC	PLT. GAS OIL CHANGE VIN 8235/S	89.92
J&W PARTS #5 INC	OIL FILTER & OIL/SO	217.99
J&W PARTS #5 INC	BERRYMAN CARB SPRCLN&TIP CLEAN	13.89
J&W PARTS #5 INC	OIL FILTER & OIL/SO	22.27
LYNN PEAVEY COMPANY	HDWR SK TIE TAG 6" BLUE 100/PK	28.59
QUILL CORPORATION	18X72 SEMINAR TABLE/SO	123.99
TLO LLC	SEARCHES FOR MARCH 2022/SO	196.80
ULINE, INC	3X4 CHARCOAL GRAY MUD MASTER M	82.72
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	16,533.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,197.14

Fund 101 Dept 113 Total		26,942.91

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS/JAIL	155.26
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	522.00
ARMSTRONG REPAIR CENTER, INC.	REPAIRS TO DISHWASHER/CO.JAIL	664.03
BELLVILLE MEDICAL CENTER	OUTPATIENT/KEVIN LYONS DOS 1/1	11.37
BELLVILLE MEDICAL CENTER	OUTPATIENT/CHRISTOPHER PHILLIP	144.59
BELLVILLE MEDICAL CENTER	OUTPATIENT/TABITHA WALKER DOS	363.73
BELLVILLE MEDICAL CENTER	OUTPATIENT/FELICIA L. DAWSON D	6.32
BELLVILLE MEDICAL CENTER	OUTPATIENT/EMELIA BARRON DOS 3	21.46
BELLVILLE MEDICAL CENTER	OUTPATIENT/JOSHUA BROWN DOS 02	28.09
BELLVILLE MEDICAL CENTER	OUTPATIENT/CHARLES RAY JOSEY D	8.67
BELLVILLE MEDICAL CENTER	OUTPATIENT/CHRISTOPHER ANARINO	8.67
BROOKSHIRE BROTHERS	FOOD/JAIL	88.97
BROOKSHIRE BROTHERS	FOOD/JAIL	114.87
BROOKSHIRE BROTHERS	FOOD/JAIL	185.97
BROOKSHIRE BROTHERS	FOOD/JAIL	41.40
BROOKSHIRE BROTHERS	FOOD/JAIL	185.74
BRYAN RADIOLOGY ASSOC.	OUTSIDE JAIL LAB/X-RAY-CHARLES	32.08
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	50.14
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/TABI	101.00
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/C.PH	81.24
HOME DEPOT CREDIT SERVICES	LYSOL SPRAY WIPES&WINDEX/JAIL	163.40
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	3.05
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
KAUFFMAN CO.	ANNUAL INSPECTION/CO. JAIL	360.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,688.59
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,326.78
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,053.04
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	3,554.52
SKYLINE EQUIPMENT COMPANY INC.	REPAIR DRYER AGAIN/CO.JAIL	225.05
SKYLINE EQUIPMENT COMPANY INC.	DRYER NOT HEATING AGAIN/CO.JAI	257.50

Vendor Name	Invoice Description	Invoice Amt.
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL	122.00
VINCIK'S BLDG. SUPPLY	CONCRETE,DRILL BIT/JAIL	65.16
VINCIK'S BLDG. SUPPLY	SAND DISC VENTED 60 ACE/JAIL	9.18
VINCIK'S BLDG. SUPPLY	RPLSMENT 4"BLD FLRSCRAPR&SAND	27.95
VINCIK'S BLDG. SUPPLY	PAINT THINNER/JAIL	59.95
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	2,424.32
Fund 101 Dept 114 Total		16,156.09

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

BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	265.64
CITY OF BELLVILLE	20 S HOLLAND	322.01
CITY OF BELLVILLE	UTILITIES/CH	2,306.99
CITY OF BELLVILLE	UTILITIES/AD PROBATION	327.85
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	156.23
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	466.81
CITY OF BELLVILLE	UTILITIES/CO.JAIL	3,980.12
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	323.40
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	15.22
CONDRA COMMUNICATIONS	APRIL ALARM SYSTEM MONITORING/	30.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	511.88
PB & J ENTERPRISES, INC. DBA	ADULT PROBATION REPLACE CONTAC	731.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL/CH	617.94
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	36.41
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBEO	S/N 309R500613/INDUSTRY - NEW	150.00
UBEO	SN:C507P101175/SEALY BLDG & SN	170.00
VINCIK'S BLDG. SUPPLY	CLNR FOAMING LQD DRANO/CH	6.99
VINCIK'S BLDG. SUPPLY	CLNR FOAMING LQD DRANO/CH	6.99
VINCIK'S BLDG. SUPPLY	ACE LED A19 LIGHTS/CH	9.99
VINCIK'S BLDG. SUPPLY	AUGER SINK KLEAN 1/4"X20'&PLUN	15.58
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	71.89
Fund 101 Dept 115 Total		10,818.10

Fund 101 Dept 116 AgriLIFE EXTENSION

D11 TCAAA	SPRINT 2022 PROF.DEV.RETREAT-S	50.00
D11 TCAAA	SPRINT 2022 PROF.DEV.RETREAT-K	50.00
TED WEHRING SERVICES	REFRIGATOR REPAIR SERVICE/AGRI	95.00
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		650.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]		10.00
[REDACTED]		10.00
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	550.00
[REDACTED]		10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]		10.00
[REDACTED]		10.00
CHRISTIAN CITY FELLOWSHIP	USE OF BLDG FOR JURY SELECTION	300.00
[REDACTED]		10.00
[REDACTED]		52.00
[REDACTED] HN		10.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	900.00
[REDACTED]		10.00
[REDACTED]		10.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 21-00351A CHRISTO	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 21-0026A JAVIER A	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 21-00360A ALAN ST	2,600.00
[REDACTED]		10.00
[REDACTED]		52.00
[REDACTED]		52.00
[REDACTED]		10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		52.00
[REDACTED]		10.00
[REDACTED]		52.00
[REDACTED]		10.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL;TRIP TO ROSENBERG;D	700.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		52.00
[REDACTED]		10.00
SCHMIDT FUNERAL HOME	FIRST CALL: JIMMY D. MARESH/2N	1,100.00
[REDACTED]		10.00
[REDACTED]		10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]		10.00
[REDACTED]		10.00
UBEO	SN:C317L900117/DC	215.00
[REDACTED]		52.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00

Fund 101 Dept 117 Total		22,430.99

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	262.50
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	438.00

Fund 101 Dept 118	Total	700.50
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.16
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.32

Fund 101 Dept 120	Total	81.48
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	7.29
QUILL CORPORATION	WINDO ENVELOPES&FEBREZE ORDER-	49.36

Fund 101 Dept 121	Total	56.65
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
BERNICE BURGER	REIMBURSEMENT	46.41
QUILL CORPORATION	OFFICE SUPPLIES/JP4	70.81
QUILL CORPORATION	OFFICE SUPPLIES/JP4	81.56
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35

Fund 101 Dept 122	Total	437.13
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	92.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17

Fund 101 Dept 124	Total	171.00
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	172.70
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17

Fund 101 Dept 125	Total	250.87

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	238.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	992.69

Fund 101 Dept 126 Total		1,231.37
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	COMPUTER SUPPLIES/C.TREASURER	394.64
AMAZON.COM LLC	APC UPS 1500 VA UPS BATTERY/C.	179.99
AMAZON.COM LLC	COMPUTER SUPPLIES/SO	2,154.98
EAN HOLDINGS INC	VIN: 7756 VEHICLE RENTAL/SO	638.00
EAN HOLDINGS INC	VIN: 7731 VEHICLE RENTAL/SO	638.00
EAN HOLDINGS INC	VIN 4908 VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VIN 5846 VEHICLE RENTAL/SO	654.00
ENTERPRISE FM TRUST	LEASE VEHICLES	17,696.00
STRYKER SALES CORPORATION	AGREEMENT#0110031803 LATE CHAR	721.14
TELOMACK INC.	COMPLETION OF VOLTAGE CABLING	8,568.00
TELOMACK INC.	INSTALLATION OF 8 TV'S FOR EMG	2,065.00
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58

Fund 101 Dept 127 Total		56,326.33
Fund 101 Dept 128 OTHER		
AT&T	MONTHLY SERV/ADULT PROBATION	765.09
AT&T	MONTHLY SER - CH	634.16
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	207.08
AT&T	MONTHLY SERV/JUSTICE-CC	37.75
AT&T	MONTHLY SERV/SO-JAIL	111.94
BELLVILLE TIMES	OPEN HOUSE OF JUSTICE CENTER	57.00
BELLVILLE TIMES	HELP WANTED FULL TIME SECRETAR	29.60
BOVINE SOLAR, LLC	2021 TAX REIMBURSEMENT 70%	33,762.08
CAPITAL ONE	PHONE CASE/BRANDON HOFF	49.97
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	1,996.47
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
PERDUE,BRANDON,FIELDER,COLLINS	ATTY FEES FOR PROF SVCS IN COL	754.10
PERDUE,BRANDON,FIELDER,COLLINS	ATTY FEES FOR PROF SVCS IN COL	713.77
PERDUE,BRANDON,FIELDER,COLLINS	ATTY FEES FOR PROF SVCS IN COL	1,836.00
PITNEY BOWES	BLACK INK CTG/POSTAGE MACHINE	146.28
SEALY NEWS	STOP SIGN LEGAL AD/PCT. 4	73.00
SEALY NEWS	STOP SIGN LEGAL AD&AFFIDAVIT/P	83.00
STATE BAR OF TEXAS	ST BAR ANNUAL MTG'22/J. SKINNE	315.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,845.77
TEXAS ASSOCIATION OF COUNTIES	WORKERS' COMPENSATION JAN'22-J	76,425.00
TRINICOM COMMUNICATIONS,LLC	FAX SVCES FOR MARCH '22/COMM-A	604.74

Vendor Name	Invoice Description	Invoice Amt.
TYLER TECHNOLOGIES, INC.	INCODE PUBLIC SAFETY-RMS/CAD R	1,040.00
TYLER TECHNOLOGIES, INC.	FIREHOUSE CAD INTERFACE-LICNSE	6,875.00
TYLER TECHNOLOGIES, INC.	LICENSE&MAINT. 4/1/2022-6/30/2	28,948.73
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	900.22

Fund 101 Dept 128 Total		158,650.70
Fund 101 Dept 130 EMS DEPARTMENT		
AMAZON.COM LLC	TOWEL HOOK&VOLPONE SHOWER SHEL	187.92
AMAZON.COM LLC	TRUE IMAGE COMPATIBLE TONER/EM	45.99
AMAZON.COM LLC	14 PK OF ENERGIZER AAAA/EMS	50.00
AMERICAN HEART ASSOCIATION	20-HEARTSAVER CPR/AED ECARD/EM	340.00
APPEL FORD-MERCURY	FLEET SERVICE REPAIR 25B VIN 8	633.71
APPEL FORD-MERCURY	THE WORKS -VIN 5967 27C/EMS	735.83
APPEL FORD-MERCURY	THE WORKS -VIN 7027 32C/EMS	499.79
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.81
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	103.66
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	145.43
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	813.89
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	94.97
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	666.49
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	512.02
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	94.97
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	94.97
CAPITAL ONE	TIDE PODS, MEDICINE, LIGHT BUL	443.79
CENTERPOINT ENERGY	GAS/EMS ST 4	49.04
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	522.82
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	242.48
CLIA LABORATORY PROGRAM	YEARLY RENEWAL	180.00
COMDATA	GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	7,225.64
CRAVENS OFFICE SUPPLY	2 CS LETTER SIZE PAPER/EMS	99.98
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	4,123.30
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	267.72
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	434.24
FRAZER, LTD.	25B-GENERATOR REPAIRS/ LABOR &	2,537.71
FRAZER, LTD.	25B-GENERATOR REPAIRS/ LABOR &	518.80
FRAZER, LTD.	CREDIT HANDLE-DSN SHORE POWER	-93.96
GALLS, LLC	MENS S/S TACLITE PDU CLASS B S	191.28
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	14.40
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.16
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 7027/EMS	375.60
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 8803 25B	716.90
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 4678 20B/EMS	7.00
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 4678 20B	751.20
LIFE-ASSIST, INC	MICROCLAVE NEEDLE-FREE CONNECT	374.00
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	432.17

Vendor Name	Invoice Description	Invoice Amt.
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	61.15
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	111.31
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	.54
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	35.67
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	74.98
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	218.78
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	274.94
TEGELER CHEVROLET, INC	35A FULL SYNTHETIC PERF. PKG.,	512.93
TEGELER CHEVROLET, INC	25B TX ST INSPECTION VIN 8803/	7.00
TEGELER CHEVROLET, INC	32C TX ST INSPECTION VIN 7027/	7.00
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	2,228.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	91.01
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	902.24
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	38.17
WEBBS UNIFORMS LLC	NAME ON VELCRO TAPE C.LAMB, A.	16.00
Fund 101 Dept 130 Total		31,269.28
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	329.10
CIRA	WEB HOSTING/WEB SITE MAINTENAN	3,550.00
CITY OF BELLVILLE	ELEC/TWR 1	185.18
COMDATA	GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	213.36
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	175.61
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
ROBERT JAMES HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
S & S AUTOMOTIVE	LUBE OIL & FILTER-SYNTHETIC BL	118.96
TERRACON CONSULTANTS	50% FOR COMPLETION OF 6500.00	3,250.00
TEXAS COMMUNICATIONS	TO/FROM SELIPE TOWER REPAIR/CO	2,320.55
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	623.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.34
Fund 101 Dept 131 Total		12,152.84
Fund 101 Dept 133 BUILDING/WENDT STREET		
BWI COMPANIES, INC.	TRACKING POWDER, ODOR REMOVER B	67.88
CITY OF BELLVILLE	UTLITES/WENDT ST BLDG	740.99
Fund 101 Dept 133 Total		808.87

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	1-DVD/KNOX	19.96
AMAZON.COM LLC	1-DVD/KNOX	17.99
AMAZON.COM LLC	2-DVD/KNOX	35.92
AMAZON.COM LLC	9-DVD/KNOX	89.55
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	299.34
INGRAM LIBRARY SERVICES	14 BOOKS/KNOX LIBRARY	186.98
INGRAM LIBRARY SERVICES	8 BOOKS/KNOX LIBRARY	81.17
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
Fund 101 Dept 135 Total		794.41
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
DEMCO	SUPPLIES/WE LIBRARY	85.32
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	40.74
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2 BOOKS/KNOX LIBRARY	30.52
INGRAM LIBRARY SERVICES	1 BOOKS/KNOX LIBRARY	16.05
MT LIBRARY SERVICES	EASY READING PLUS-CAT.INDEPEND	396.50
Fund 101 Dept 140 Total		572.13
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	216.47
Fund 101 Dept 145 Total		216.47
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
AMAZON.COM LLC	MICROSOFT SCULPT ERGO WIRELESS	118.99
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	224.58
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
Fund 101 Dept 150 Total		383.75
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	34.53
UBEO	SN:4411R330520/JUV	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	138.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.49

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 160 Total		608.34
Fund 101 Total		361,555.91
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
CAPITAL ONE	TIDE PODS, MEDICINE, LIGHT BUL	
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
Fund 102 Dept 256 Total		92.99
Fund 102 Total		92.99
Fund 103 Dept 147 STATE FINES & FEES		
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY- 2022/JP1	180.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - 2022 (J	36.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER 2022 (JAN-MARCH)/	150.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER 2022 (JAN-MARCH) -	264.00
TEXAS COMMISSION ON	FY22/Q2/ONSITE COUNCIL FEE 000	70.00
TEXAS COMMISSION ON	FY22/Q2/ONSITE COUNCIL FEE 000	230.00
TEXAS COMMISSION ON	FY22/Q2/ONSITE COUNCIL FEE 000	240.00
Fund 103 Dept 147 Total		1,170.00
Fund 103 Total		1,170.00
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
AMAZON.COM LLC	CABLE MATTER/BRANDON JUSTICE	664.02
CELINA MOVING&STORAGE	LOCAL OFFICE MOVING -TO JUSTIC	9,529.26
QUILL CORPORATION	3-CORVAIR TASK MESH CHAIR BLK/	539.97
QUILL CORPORATION	CHAIRS FOR NEW JUSTICE CENTER	11,703.65
QUILL CORPORATION	CHAIRS FOR NEW JUSTICE CENTER	1,789.97
QUILL CORPORATION	CHAIRS FOR NEW JUSTICE CENTER	-1,091.03
Fund 114 Dept 301 Total		23,135.84

Vendor Name	Invoice Description	Invoice Amt.
	Fund 114 Total	23,135.84
Fund 116 Dept		
EXPRESS CHILDREN'S THEATRE	SUMMER READING PROGRAM	295.00
PICCIRILLO CELEBRATIONS LLC/	SUMMER READING PROGRAM	350.00
Fund 116 Dept	Total	645.00
Fund 116	Total	645.00
Fund 122 Dept 160	JUVENILE TESTING FEES	
MICRO DISTRIBUTING II,LTD	9-HAIR DRUG TESTING/JUV	495.00
Fund 122 Dept 160	Total	495.00
Fund 122	Total	495.00
Fund 123 Dept 303	EMS STATION (WALLIS)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,116.75
Fund 123 Dept 303	Total	4,116.75
Fund 123 Dept 304	EMS STATION (BELLVILLE)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,321.75
Fund 123 Dept 304	Total	4,321.75
Fund 123 Dept 305	EMS STATION (INDUSTRY)	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	3,464.00
Fund 123 Dept 305	Total	3,464.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 123 Total		11,902.50
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES TRACK GROUP, INC	18COUNSELING/JUV PROBATION ELECTRONIC MONITORS/JUV	1,440.00 84.00
Fund 125 Dept 334 Total		1,524.00
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB KYLE ANDREWS PEGASUS SCHOOLS, INC.	16-DAY DETENTION/JUV PROBATION REIMB FOR MEALS PURCHASED FOR 28 - DAY PLACEMENT/JUV PROBATI	1,760.00 15.46 2,596.80
Fund 125 Dept 335 Total		4,372.26
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
STRIDES YOUTH SERVS	PSYCH EVALUATION/JUV	400.00
Fund 125 Dept 336 Total		400.00
Fund 125 Total		6,296.26
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C ACCT#1003260792-ONLINE/SOFTWAR	97.62 1,721.60
Fund 130 Dept 308 Total		1,819.22
Fund 130 Total		1,819.22
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY J&R FOOD MART J&R FOOD MART	ACCT. 11808 COOLER RENTAL/CDA INSUFFICIENT FROM :CASH HEATH INSUFFICIENT FROM :KEVIN HARPE	82.00 597.54 200.00

Vendor Name	Invoice Description	Invoice Amt.
J&R FOOD MART	INSUFFICIENT FROM :KEVIN HARPE	735.00
P & S BLDG. SUPPLY, INC.	REIMB. INSUFFICIENT CK/KEVIN HAR	200.00
P & S BLDG. SUPPLY, INC.	REIMB. INSUFFICIENT CK/KEVIN HAR	865.00
PARK PLACE TRAVEL PLAZA	REIMB. INF CK-OLEISY CORDERO-	1,500.00
SEALY CONCRETE, INC.	REIMB. INSUFFICIENT CK/DUSTIN BR	11,612.75
TLO LLC	ACCT-210511 MARCH 2022 SEARCHE	75.00
Fund 131 Dept 307 Total		15,867.29
Fund 131 Total		15,867.29
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
AMAZON.COM LLC	COMPUTER SUPPLIES/CC-JUSTICE C	250.80
CRAVENS OFFICE SUPPLY	6-CHARCOAL LATERAL FILING CABI	4,769.70
CRAVENS OFFICE SUPPLY	9 BX LAT FILE DIVIDERS/CC	359.55
EDOC TECHNOLOGIES	ANNUAL MAINT;PUBLIC WEBSITE PK	3,000.00
SCOTT-MERRIMAN INC	4 OFFICIAL REC. BINDERS & S/H	444.38
UBE0	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		8,979.43
Fund 137 Total		8,979.43
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
EDOC TECHNOLOGIES	ANNUAL MAINT;JURY SELECTION PK	1,750.00
Fund 138 Dept 338 Total		1,750.00
Fund 138 Total		1,750.00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	33.50
Fund 143 Dept 309 Total		33.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 143 Total		33.50
Fund 150 Dept		
AFLAC	PAYROLL 4/22/2022	1,281.03
AFLAC	PAYROLL 4/05/2022	1,312.40
AMERICAN HERITAGE LIFE INSURAN	PAYROLL 4/05/2022	971.49
AMERICAN HERITAGE LIFE INSURAN	PAYROLL 4/22/2022	971.46
AUSTIN COUNTY	PAYROLL 4/05/2022	11,358.00
AUSTIN COUNTY	PAYROLL 4/22/2022	11,549.00
CINTAS CORPORATION #082	PAYROLL 4/05/2022	9.72
CINTAS CORPORATION #082	PAYROLL 4/22/2022	9.72
EMS/SPECIAL DONATIONS	PAYROLL 4/05/2022	85.00
EMS/SPECIAL DONATIONS	PAYROLL 4/22/2022	90.00
FIRST NATIONAL BANK	PAYROLL 4/05/2022	98,598.85
FIRST NATIONAL BANK	PAYROLL 4/22/2022	102,185.82
FLORIDA STATE DISBURSEMENT UN	PAYROLL 4/05/2022	326.77
FLORIDA STATE DISBURSEMENT UN	PAYROLL 4/22/2022	326.77
METROPOLITAN LIFE INS COMPANY	PAYROLL 4/05/2022	8,953.21
METROPOLITAN LIFE INS COMPANY	PAYROLL 4/22/2022	9,058.12
TCDRS	PAYROLL 4/05/2022	69,955.06
TCDRS	PAYROLL 4/22/2022	72,038.46
U.S. DEPARTMENT OF TREASURY	PAYROLL 4/05/2022	215.29
U.S. DEPARTMENT OF TREASURY	PAYROLL 4/22/2022	215.29
VALIC	PAYROLL 4/05/2022	175.00
VALIC	PAYROLL 4/22/2022	175.00
Fund 150 Dept Total		389,861.46
Fund 150 Total		389,861.46
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
Fund 160 Dept 200 Total		7,500.00
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	34.25
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	516.06
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	24.00
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT.43639569-I.NAVA	53.86

Vendor Name	Invoice Description	Invoice Amt.
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.25731	47.68
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.26631	47.68
Fund 160 Dept 203 Total		723.53
Fund 160 Total		8,223.53
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	48,783.46
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	19,001.96
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	26,365.45
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	79,688.00
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	608.48
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	606.93
UMR, INC.	STOP LOSS AND ADMINISTRATIVE F	69,178.11
Fund 180 Dept 400 Total		244,232.39
Fund 180 Total		244,232.39
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	
Fund 194 Dept 255 Total		.00
Fund 194 Total		.00
Fund 200 Dept 128 OTHER		
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	337.16
Fund 200 Dept 128 Total		337.16
Fund 200 Dept 401 R & B PRECINCT #1		
BOTTS ABSTRACT COMPANY	.468 ACRES WOODLEY ROAD	6,134.00
FIRST FINANCIAL BANK NA	LOAN PMT XXXXX50127/PCT1	15,541.41

Vendor Name	Invoice Description	Invoice Amt.
TRAFCO INDUSTRIES INC.	FLOOD GAUGE, NUTS&BOLTS/PCT. 1	940.00
Fund 200 Dept 401 Total		22,615.41
Fund 200 Dept 402 R & B PRECINCT #2		
SCHIEL ENTERPRISE INC	1 BAG REDIMIX FOR SIGNS/PCT. 2	3.99
WALLER COUNTY ASPHALT, INC.	15.05 TON ASPPM GRADE IV PERF.	1,324.40
Fund 200 Dept 402 Total		1,328.39
Fund 200 Dept 403 R & B PRECINCT #3		
WILLOW CITY SIGN & RAIL INC	REPAIR OLD COLUMBUS RD GUARDRA	5,000.00
Fund 200 Dept 403 Total		5,000.00
Fund 200 Dept 404 R & B PRECINCT #4		
BWI COMPANIES, INC.	HERBICIDES/PCT.4	2,165.62
COLORADO MATERIALS, LTD.	170.37 TONS GR-2 BASE/PCT. 3	3,279.63
SEALY CONCRETE INC	36 YDS STABILIZED SAND/PCT. 4	1,800.00
WALLER COUNTY ASPHALT, INC.	31.47 TON ASPPM GRADE IV PERF.	2,769.36
WILBERT WILLIAM SAHA	WELDING ON BOOMMOWER/PCT. 4	200.00
Fund 200 Dept 404 Total		10,214.61
Fund 200 Total		39,495.57
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	CUT DOWN&REMOVE PINE TREES EQU	3,600.00
AFFORDABLE TREE SERVICE	CLEAN UP TREE ON LAMP RD/PCT.1	900.00
AUSTIN CO EQUIPMENT CO,LLC	SHOP SUPPLIES/PCT. 1	136.50
AUSTIN CO EQUIPMENT CO,LLC	SHOP SUPPLIES/PCT 1	498.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	768.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	2,380.38
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,166.65
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	4,186.91
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	148.63
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	141.26

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	156.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	-9.72
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	374.29
DANNY'S AUTOMOTIVE SERVICE	CK AC,REPAIR&REPLCE ITEMS UNIT	661.60
DANNY'S AUTOMOTIVE SERVICE	CK AC,REPAIR&REPLCE HOSE UNIT	1,633.20
DONALD PLEASANT	PROPOSE TO STRIPE THE TURN LN&	1,850.00
FIRST FINANCIAL BANK NA	LOAN PMT XXXX51521/PCT1	41,284.56
J&W PARTS #5 INC	GROMMET,LAMP,PIGTAIL FOR TRUCK	32.77
J&W PARTS #5 INC	SHOP SUPPLIES/PCT. 1	306.77
KEY PERFORMANCE PETROLEUM	316.60 ULTRA LOW DIESEL- 0 UNL	1,549.45
KEY PERFORMANCE PETROLEUM	385.40 ULTRA LOW DIESEL- 108.3	1,874.15
KEY PERFORMANCE PETROLEUM	343.30 ULTRA LOW DIESEL- 0 UNL	1,431.95
KEY PERFORMANCE PETROLEUM	193.60 ULTRA LOW DIESEL/PCT. 1	1,019.53
KEY PERFORMANCE PETROLEUM	345.60 ULTRA LOW DIESEL/PCT. 1	1,463.29
LINSEISEN'S FEED & SUPP	SHOP/PCT. 1	100.78
LINSEISEN'S FEED & SUPP	SHOP & TOWER SPRAY/PCT. 1	184.98
MUSTANG RENTAL SERVICES	CUTTING EDGE SHOP PARTS/PCT.1	923.40
P Squared Emulsion Plants LLC	3590 GAL OVER COAT ASPHALT EMU	10,473.80
PRIHODA GRAVEL COMPANY	384 YDS -PIT RUN RD GRL&30.12	2,008.50
SHOPPA'S FARM SUPPLY, INC	POWERGUARD EXT.WARRANTY VIN 4006	250.00
SHOPPA'S FARM SUPPLY, INC	POWERGUARD EXT.WARRANTY VIN 4038	250.00
TEXAS MATERIALS GROUP	53.47 TONS COMMERCIAL FLEX BAS	860.87
TEXAS MATERIALS GROUP	223.87 TONS COMMERCIAL FLEX BA	3,604.31
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	439.79
VINCIK'S BLDG. SUPPLY	ELBOW,BUSHING,ADAPTER,CLAMP,SH	43.82
VINCIK'S BLDG. SUPPLY	MAILBOX RURAL TIELITE BLK-SHOP	32.89
Fund 300 Dept 501 Total		87,336.57

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

AUSTIN CO EQUIPMENT CO,LLC	SHOP SUPPLIES/PCT. 2	508.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,746.30
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,900.80
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	11,955.24
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,561.96
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,292.54
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,252.22
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	47.42
BRENT ERIC HUSKY	48"HP STORM SOLID 20' -NEW WEH	2,066.00
CEMEX, INC.	26.71 TON TY A GR 2 BASE/PCT.2	118.86
CEMEX, INC.	80.88 TON TY A GR 2 BASE/PCT.2	359.92
CEMEX, INC.	108.52 TON TY A GR 2 BASE/PCT.	482.92
CEMEX, INC.	160.86 TON TY A GR 2 BASE/PCT.	715.83
CEMEX, INC.	81.61 TON TY A GR 2 BASE/PCT.2	363.16
CEMEX, INC.	81.62 TON TY A GR 2 BASE/PCT.2	363.21

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	77.19 TON TY A GR 2 BASE/PCT.2	343.49
CEMEX, INC.	130.24 TON TY A GR 2 BASE/PCT.	579.57
CEMEX, INC.	132.61 TON TY A GR 2 BASE/PCT.	590.13
CEMEX, INC.	157.7 TON TY A GR 2 BASE/PCT.2	701.76
CEMEX, INC.	133.72 TON TY A GR 2 BASE/PCT.	595.06
CEMEX, INC.	53.65 TON TY A GR 2 BASE/PCT.2	238.75
CEMEX, INC.	26.09 TON TY A GR 2 BASE/PCT.2	116.10
CEMEX, INC.	106.42 TON TY A GR 2 BASE/PCT.	473.57
CEMEX, INC.	82.03 TON TY A GR 2 BASE/PCT.2	365.04
CEMEX, INC.	52.62 TON TY A GR 2 BASE/PCT.2	234.16
CEMEX, INC.	27.68 TON TY A GR 2 BASE/PCT.2	123.18
CEMEX, INC.	27.13 TON TY A GR 2 BASE/PCT.2	120.73
CEMEX, INC.	55.10 TON TY A GR 2 BASE/PCT.2	245.19
CEMEX, INC.	80.31 TON TY A GR 2 BASE/PCT.2	357.38
CEMEX, INC.	79.21 TON TY A GR 2 BASE/PCT.2	352.48
CEMEX, INC.	27.37 TON TY A GR 2 BASE/PCT.2	121.80
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CLASS CONCRETE, LLC	96 STAB-SAN/2SK BLEIBLERVILLE	4,320.00
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	141.58
G. E. HUEBNER CONCRETE, INC.	60 YDS-2SK STAB NEW WEHDEM RD	2,550.00
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	47.45
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	40.74
ITR AMERICA	5/8X6X7 GRADER BLADE, SHIPPING&	3,978.00
KEY PERFORMANCE PETROLEUM	234.7 ULTRA LOW DIESEL- 0 UNL	950.52
KEY PERFORMANCE PETROLEUM	344.40 ULTRA LOW DIESEL- 0 UNL	1,685.51
KEY PERFORMANCE PETROLEUM	247.90 ULTRA LOW DIESEL- 0 UNL	963.75
KEY PERFORMANCE PETROLEUM	554.50 ULTRA LOW DIESEL- 143.0	2,651.97
KEY PERFORMANCE PETROLEUM	351 ULTRA LOW DIESEL- 0 UNLEA	1,464.07
KEY PERFORMANCE PETROLEUM	572.90 ULTRA LOW DIESEL/PCT. 2	2,457.13
KEY PERFORMANCE PETROLEUM	473.70 ULTRA LOW DIESEL- 0 UN	2,005.67
KEY PERFORMANCE PETROLEUM	242.20 ULTRA LOW DIESEL- 0 UN	1,025.48
KYLE DUNCUM	EVAC&RECHARGE A/C SYSTEM/PCT.2	215.00
MUSTANG RENTAL SERVICES	COVER FOR EQUIP #42/PCT.2	39.50
MUSTANG RENTAL SERVICES	SWITCH EQUIP #26/PCT.2	95.62
MUSTANG RENTAL SERVICES	SUPPLIES EQUIP #K135/PCT.2	441.11
MUSTANG RENTAL SERVICES	CREDIT MEMO/PCT.2	-555.45
MUSTANG RENTAL SERVICES	ACTUATOR/PCT.4	19.06
P & S BLDG. SUPPLY, INC.	CHOP SAW SUPPLIES/PCT. 2	236.00
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT. 2	18.95
P & S BLDG. SUPPLY, INC.	SHOP SUPPLIES/PCT. 2	9.99
PRO AUTO SUPPLY	SHOP SUPPLIES/PCT. 2	359.99
QUILL CORPORATION	HP902XI HYBLK/902 CMY INK-4PK/	73.94
SCHIEL ENTERPRISE INC	COUPLER GRSGUNN/PCT. 2	18.36
SCHIEL ENTERPRISE INC	CHAIN SAW PARTS/PCT. 2	347.78
SCHIEL ENTERPRISE INC	VINYL NUMBERS AND SIGNS/PCT. 2	5.54
SCHIEL ENTERPRISE INC	CHAIN RETURNED/PCT. 2	-16.00
SHOPPA'S FARM SUPPLY, INC	POWERGUARD EXT.WARRTY VIN 4006	

Vendor Name	Invoice Description	Invoice Amt.
SHOPPA'S FARM SUPPLY, INC	#21 JD GRADER-CAP SCREW, CLAMPS	145.88
SHOPPA'S FARM SUPPLY, INC	BOLT, NUTS, SKID SHOES/PCT. 4	
SHOPPA'S FARM SUPPLY, INC	SHIPPING CHARGES FOR INV 14306	
SHOPPA'S FARM SUPPLY, INC	POWERGUARD EXT.WARRTY VIN 4038	
TPSF, LLC	REFUND FILTER/PCT.2	-27.00
TPSF, LLC	REFUND CLAMP/PCT.2	-31.52
TPSF, LLC	OIL FILTERS, EQUIP-#10, #11, #	108.00
TPSF, LLC	OIL FILTERS, EQUIP-#10, #11, #	126.32
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
WEIGE AUTOMOTIVE	2-GAL LUCAS OIL, EQUIP #10.#11	70.00
Fund 300 Dept 502 Total		78,555.35
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	51.05
CITY OF SEALY	UTILITIES/PCT 3	104.60
CJ FENCING & MORE LLC	ROW FENCING KULOW RD/PCT 3	5,191.00
KEY PERFORMANCE PETROLEUM	481.90 ULTRA DIESEL- 66.90 UNL	2,608.44
KEY PERFORMANCE PETROLEUM	433.70 ULTRA DIESEL- 195.30 U	2,503.76
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	85.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.71
Fund 300 Dept 503 Total		10,832.56
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
A L & M BUILDING	MAILBOX MOUNT, POST MAILBOX&NUM	120.63
ACT PIPE & SUPPLY, INC	18"PIPE/PCT. 4	2,460.00
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	271.17
CLEVELAND MACK SALES, INC.	MYSTIK/PCT.4	1,979.40
COLORADO COUNTY OIL CO	945 DIESEL 2 CLEAR /PCT.4	4,228.07
COLORADO COUNTY OIL CO	600 REG UNLEADED /PCT.4	2,393.38
COLORADO COUNTY OIL CO	MYSTIK /PCT.4	160.91
COLUMBUS BEARING &	GLASSES&GLOVES/PCT.4	199.26
COMDATA	GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	10.50
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	187.86
HERRMANN INTERNATIONAL	PARTS/PCT.4	295.01
HERRMANN INTERNATIONAL	END TORQUE ROAD SOLID/PCT.4	187.85
HOUSTON FREIGHTLINER, INC	ROD&ROD ASSEMBLY/PCT.4	1,233.17
JERRY BROWN	TIRE&MOUNT DOS 4/1/2022-PCT. 4	123.00
KEY PERFORMANCE PETROLEUM	752.80 TX LE DYED DIESEL- 0 UN	3,542.08
KEY PERFORMANCE PETROLEUM	275.50 TX LE DYED DIESEL- 0 UN	1,297.15
KEY PERFORMANCE PETROLEUM	689.10 TX LE DYED DIESEL- 0 U	2,585.67
KEY PERFORMANCE PETROLEUM	64.70 TX LE DYED DIESEL- 0 UN	242.77
O'REILLY AUTO PARTS	BATTERY/PCT.4	193.99

Vendor Name	Invoice Description	Invoice Amt.
RIVERSIDE TIRE CENTER	INSPECTION /95 INTL DT VIN: 3	7.00
SCHIEL ENTERPRISE INC	WASHER, NUT & PLIER/PCT. 4	58.06
SCHIEL ENTERPRISE INC	BULB/PCT.4	85.98
SCHIEL ENTERPRISE INC	CLAW HAMMER/PCT. 4	18.99
SEALY PARTS INC	ADAPTER/PCT.4	11.69
SEALY PARTS INC	TRANSMISSION VALVE & AIR SHIFT	208.48
SEALY PARTS INC	SNAP RIN/PCT.4	10.43
SEALY PARTS INC	AIR FILTER, OIL FILTER, BATTER	315.82
SEALY PARTS INC	VALVE-VALVE FOR BELLYDUMP TRAI	714.45
SEALY PARTS INC	FILTER- F450/PCT.4	157.78
SEALY PARTS INC	FILTER- CHEVY DUMP TRK/PCT.4	68.78
SEALY PARTS INC	DRAIN PLUG- CHEVY DUMP TRK/PCT	8.26
SEALY PARTS INC	METR TAP-SHOP/PCT.4	7.29
SEALY PARTS INC	FILTERS-SPRAY TRUCK/PCT.4	62.68
SEALY PARTS INC	FILTERS-3/4 TON CHEVY/PCT.4	40.78
SEALY PARTS INC	FILTERS/PCT.4	315.53
SEALY PARTS INC	FILTERS/PCT. 4	105.06
SEALY PARTS INC	FITTINGS&8MXTXREEL/PCT.4	57.86
SEALY PARTS INC	FUEL AND OIL FILTER/PCT.4	105.74
SEALY PARTS INC	1995 FORD F150-OIL PRESSURE SW	17.49
SEALY PARTS INC	BOXED MINIATURES LAMPS/PCT. 4	2.58
SEALY PARTS INC	FILTER/PCT.4	252.97
SEALY PARTS INC	FILTER/PCT.4	40.60
SEALY PARTS INC	FILTER/PCT.4	138.83
SEALY PARTS INC	50-50 PRE MIX/PCT.4	155.88
SEALY PARTS INC	DEXRON III&POWERSTEERING/PCT.4	161.76
SEALY PARTS INC	10 LB. RAGS/PCT.4	19.65
SEALY PARTS INC	10# RAGS, HYD HOSE FITTINGS, 8	100.37
SHOPPA'S FARM SUPPLY, INC	BOLT, NUTS,SKID SHOES/PCT. 4	243.19
SHOPPA'S FARM SUPPLY, INC	SHIPPING CHARGES FOR INV 14306	52.96
TRAFCO INDUSTRIES INC.	4 STOP PADDLES/PCT. 4	320.00
TRAFCO INDUSTRIES INC.	SIGNS/PCT. 4	930.00
TRAFCO INDUSTRIES INC.	20-10'GREEN U-CHANNEL POST/PCT	700.00
TRAFCO INDUSTRIES INC.	STREET SIGNS/PCT. 4	474.00
TRAFCO INDUSTRIES INC.	POST/PCT. 4	1,460.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.53
WASHINGTON COUNTY TRACTOR CO.	KIT SEALS/PCT.4	211.08
WITTENBURG PRINTING	VINYL DECALS/PCT. 4	60.00
WITTENBURG PRINTING	VINYL DECALS/PCT. 4	90.00
Fund 300 Dept 504 Total		29,662.42
Fund 300 Total		206,386.90

Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT

Vendor Name	Invoice Description	Invoice Amt.
COLORADO MATERIALS,LTD.	27.96 TONS 9420 OVERSIZE 3X5/P	838.80
	Fund 350 Dept 551 Total	838.80
	Fund 350 Total	838.80
Fund 951 Dept		
BLUEBONNET ELECTRIC	ELECTRIC/SO	52.35
BLUEBONNET ELECTRIC	ELECTRIC/SO	55.54
CASH	BUY MONEY/SO	5,000.00
CRYE PRECISION LLC	CLOTHINGS/SO	1,414.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	638.00
GALLS,LLC	TOURNIQUET/SO	382.06
SPARKLETTS AND SIERRA SPRINGS	WATER/SO	210.82
TEXAS DISPOSAL SYSTEMS,INC.	TRASH SERVICE/SO	114.04
VINCIK'S BUILDING SUPPLY	REHAB SUPPLIES/SO	61.73
VINCIK'S BUILDING SUPPLY	PAINT TIHNNER/SO	11.99
	Fund 951 Dept Total	7,940.53
	Fund 951 Total	7,940.53
Fund 954 Dept 113 SHERIFF''S DEPARTMENT		
AMAZON.COM LLC	SIG SAUER ROME05/SO	559.96
AMAZON.COM LLC	INFORCE LUMENS GEN 2W/SO	345.00
HOME DEPOT CREDIT SERVICES	BUILDING REHAB/SO	3,059.71
HOME DEPOT CREDIT SERVICES	BUILDING REHAB SUPPLIES/SO	633.37
HOME DEPOT CREDIT SERVICES	BUILDING REHAB SUPPLIES/SO	825.74
HOME DEPOT CREDIT SERVICES	BUILDING REHAB SUPPLIES/SO	580.00
HOME DEPOT CREDIT SERVICES	BUILDING REHAB SUPPLIES/SO	18.80
HOME DEPOT CREDIT SERVICES	BUILDING REHAB SUPPLIES/SO	1,229.26
HOME DEPOT CREDIT SERVICES	BUILDING REHAB/SO	1,439.73
VINCIK'S BUILDING SUPPLY	BUILDING REHAB SUPPLIES/SO	59.95
VINCIK'S BUILDING SUPPLY	BUILDING REHAB SUPPLIES/SO	16.98
	Fund 954 Dept 113 Total	8,768.50
	Fund 954 Total	8,768.50

**** Grand Total

1,339,490.62

* * * End of Report * * *

