

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
EDITH ZAPALAC	REIMB: PT OVERPAYMENT TO AC EM	97.95
JOYCE CRENSHAW	REIMB: PT OVERPAYMENT TO AC EM	350.00
STEPHANIE A WYBRO	REIMB: PT OVERPAYMENT TO AC EM	929.47
	Fund 101 Dept Total	1,377.42
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	21.85
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	26.56
AUSTIN COUNTY NEWS ONLINE	MAY VIDEO SERVICES/CH & APPRAI	383.33
AUSTIN COUNTY PRINTING	STICKERS ON-SITE SEWAGE &SET-U	380.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	199.91
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2423 PLA	20.00
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	72.36
LEROY CERNY	REIMB: MILEAGE TO CCA MEETING	72.36
TIM LAPHAM	REIMB:MILEAGE HGAC MEETING	73.53
UBEO	SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO	SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO OF EAST TEXAS	S/N 700265 - 3658 COLOR COPIE	292.64
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	314.86
VISUAL PROMOTIONS	CUSTOM FULL COLOR CONTOUR CUT	22.89
VISUAL PROMOTIONS	CUSTOM FULL COLOR CONTOUR CUT	100.87
WITTENBURG PRINTING	BUSINESS CARD-DAVID OTTMER/PLA	49.20
WITTENBURG PRINTING	SELF INKING STAMP/CJ	48.00
	Fund 101 Dept 101 Total	2,498.36
Fund 101 Dept 102 DISTRICT JUDGE		
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	25.56
	Fund 101 Dept 102 Total	25.56

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	OFFICE SUPPLIES/CORINA-CCL	24.49
AMAZON.COM LLC	OFFICE SUPPLIES/CORINA-CCL	123.66
AMAZON.COM LLC	1 BOX-AA BATTERIES-CCL 1 BOX-A	17.65
QUILL CORPORATION	OFFICE SUPPLY & TONER/CCL	361.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18

Fund 101 Dept 103 Total		567.20
Fund 101 Dept 104 DISTRICT CLERK		
5FORMS	250-REGISTRY FUND CHCKS/DC	79.80
AMAZON.COM LLC	WINDOW ENVELOPE/MARCY-DC	29.39
AMAZON.COM LLC	TONER/MARCY-DC	219.98
AMAZON.COM LLC	INK/MARCY-DC	222.89
AMAZON.COM LLC	INK/MARCY-DC	222.89
AMAZON.COM LLC	RETURN OF TONER	-219.98
CRAVENS OFFICE SUPPLY	20 CARD STOCK/DC	3.00

Fund 101 Dept 104 Total		557.97
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	DP TO HDMI ADAPTER/LORI-BEN/DA	16.98
AMAZON.COM LLC	AIR DUSTER/LORI-JUSTICE	30.39
AMAZON.COM LLC	DIXIE PLATES/LISA-DA	46.73
AMAZON.COM LLC	STERILITE FILE CRATE/LORI-BEN/	53.83
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	49.16
AMAZON.COM LLC	RETURN-CREDIT - LORI/DA	-67.32
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	144.24
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	175.32
CAPITAL ONE	PHONE CASE-TK DA, CLEANING SU	49.97
COMDATA	MAY COMDATA CREDIT CARD CHARGE	212.62
CRAVENS OFFICE SUPPLY	3-CUSTOM SELF INK STAMPS, BLCK	77.50
JESSE SKINNER	REIMB:MILEAGE ST.BAR ANNUAL MT	77.81
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	1,592.58
TX DISTRICT & COUNTY ATTY ASSO	2022 MEMBERSHIP DUES/J.SKINNER	60.00
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/LIBRARY PLAN	105.43

Fund 101 Dept 105 Total		4,040.96
Fund 101 Dept 106 COUNTY AUDITOR		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES/AUDITOR	20.86
AMAZON.COM LLC	APC UPS BATTERY FOR BILLY	78.39
AMAZON.COM LLC	OFFICE SUPPLIES/AUDITOR	16.22
AMAZON.COM LLC	OFFICE SUPPLIES/AUDITOR	12.90
AMAZON.COM LLC	OFFICE SUPPLIES/AUDITOR	25.78
AMAZON.COM LLC	OFFICE SUPPLIES/AUDITOR	63.48
AMAZON.COM LLC	OFFICE SUPPLIES/AUDITOR	46.54
AMAZON.COM LLC	1 BOX-AA BATTERIES-CCL 1 BOX-A	17.65
AMAZON.COM LLC	HANGING FOLDERS/PCT.1 WALL CA	25.90
COMDATA	MAY COMDATA CREDIT CARD CHARGE	5,211.03
CRAVENS OFFICE SUPPLY	2-CUSTOM RCVD STAMP DATES W/TI	199.98
INK IMPRESS USA INC.	BLK TONER CF280X MICR/ AUDITOR	96.60
MUNICIPAL SERVICES BUREAU	TOLL VIOLAITON/EMS LICENSE#135	5.89
TEXAS ASSOCIATION OF COUNTIES	2022 LEGISLATIVE CONF 8/24-8/2	230.00
UBEO	SN:C309L900102/AUDITOR	240.00
Fund 101 Dept 106 Total		6,291.22
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
QUILL CORPORATION	JANITORIAL-OFELIA/CH OFFICE S	118.98
QUILL CORPORATION	OFFICE SUPPLIES/HR	19.37
UBEO	SN:75288450F36K2/HR	110.00
UBEO	SN:75288450F36K2/HR	110.00
Fund 101 Dept 109 Total		358.35
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	21.42
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	26.04
CNA SURETY	TX DEPUTY CO. TREASURER BOND/K	266.00
INK IMPRESS USA INC.	BLK TONER CF280X MICR/ AUDITOR	96.59
TEXAS ASSOCIATION OF COUNTIES	ANNUAL TAC CONF 74TH CO TREAS	200.00
UBEO	SN: 3209XB20662(1534775) E5071	125.00
UBEO	SN: 3209XB20662(1534775) E5071	125.00
Fund 101 Dept 110 Total		860.05
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES/ANDREA-CC-JUST	55.72
AMAZON.COM LLC	OFFICE SUPPLIES/CC	83.88
AMAZON.COM LLC	OFFICE SUPPLIES/CC	177.48
AMAZON.COM LLC	OFFICE SUPPLIES/CC	19.99
AMAZON.COM LLC	RETURN OF SUPPLIES/CC	-55.72

Vendor Name	Invoice Description	Invoice Amt.
ANDREA CARDENAS	REIMB.DELIVERY&P/UP MAIL AND B	8.78
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	22.47
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	27.31
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	189.67
CRAVENS OFFICE SUPPLY	1-58A LASER CART. BLK& 12 RLS	158.36
CRAVENS OFFICE SUPPLY	OFFICE SUPPLIES/CC	49.79
J.P. COOKE CO.	N11 XSTAMPER/CC	222.12
KIMBERLY BENJAMIN	REIMB. 16.7 MILEAGE FOR FINGER	9.77
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPT OF ST HEALTH SERV	31-REMOTE BIRTH ACCESS (MAY)/C	56.73
UBEO	S/N G186R320220/CC-VAULT	275.00
VERITRACE INC	B7 SECURITY PAPER&SETUP FEE/CC	962.70
Fund 101 Dept 111 Total		2,352.05
Fund 101 Dept 112 TAX/COLLECTOR		
BELLVILLE TIMES	L&A TESTING MAY 7, 2022 ELECTI	51.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	708.02
KNOWINK, LLC	13-POLL PAD ANNUAL MAINTENACE	1,625.00
OFFICE OF THE SECRETARY OF ST	REGISTRATION JAMIE MCKAY ELECT	275.00
TRAVIS LEE MOORE JR	SECURITY-PRIMARY RUN-OFF ELECT	320.00
UBEO	SN:C337RB00326 E51150/TAX OFFI	295.00
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS FO	98.57
Fund 101 Dept 112 Total		3,372.59
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	COMPUTER SUPPLIES/SO-BRANDON	369.00
AMAZON.COM LLC	COMPUTER SUPPLIES/SO-BRANDON	56.39
AMAZON.COM LLC	COMPUTER SUPPLIES/SO-BRANDON	207.90
AUSTIN COUNTY COLLISION LLC	2013 CHEV TAHOE VIN 5819 REPAI	3,062.06
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2018/FORD/PK VIN	7.50
COMDATA	MAY COMDATA CREDIT CARD CHARGE	2,140.93
DANNY'S AUTOMOTIVE SERVICE	UNIT 0934 REPAIRS/SO	238.42
DANNY'S AUTOMOTIVE SERVICE	UNIT 6390 CK&REPAIR COOLING SY	592.30
GALLS,LLC	MENS LS PATROL UNIFORM-FOLTZ/S	84.57
GALLS,LLC	BLK NAME TAG-MORRIS/SO	22.40
GALLS,LLC	2 UNIFORM PANTS - DRAKE/SO	168.00
HOME DEPOT CREDIT SERVICES	HUSKY TWIN-HEAD TRIPOD WORK/CR	143.97
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2052/S	69.11
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE&AIR FILTER	109.11
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN 2044/SO	919.20
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE & AIR FILT	104.39
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2049/S	55.40
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE & OIL CH	986.92

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE & STATE IN	62.40
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE 8596/SO	53.90
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE 2042/SO	55.40
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE 8594/SO	55.40
J&W PARTS #5 INC	PIN CLIP, TRI BALL RECHITCH/SO	126.47
J&W PARTS #5 INC	ADAPTER, HYD HOSE FITTINGS & 8	61.64
J&W PARTS #5 INC	WIPTER BLADE/SO	66.90
J&W PARTS #5 INC	ADAPTER/SO	5.29
J&W PARTS #5 INC	BATTERY/SO	178.99
J&W PARTS #5 INC	BP/FMX-LP F/MX FUSE/SO	9.78
J&W PARTS #5 INC	PLUG, SCREWS, BLADES, CHUCK/SO	14.69
J&W PARTS #5 INC	5 CABIN AIR FILTERS/SO	147.45
J&W PARTS #5 INC	DEGREASER & SILICONE/SO	43.18
KEITH BRAST	REIMB: EMPLOYEE FOR CNTY REGIS	12.50
LINSEISEN'S FEED & SUPP	WASP SPRAY FOR GUN RANGE/SO	4.99
LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES/SO	22.94
LYNN PEAVEY COMPANY	CRIME SCENE GEAR/SO	223.84
MOTOROLA SOLUTIONS, INC.	RADIO BATTERIES/SO	507.00
O'REILLY AUTO ENTERPRISES,LLC	WIPE, BRUSH, UPHOLSTRY/SO	26.97
QUILL CORPORATION	OFFICE SUPPLIES/SO	18.60
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	54.92
SHERIFFS' ASSOC OF TEXAS	REGISTRATION FEE FOR 2022 SAT	400.00
TEGELER CHEVROLET, INC	DURAMAX PERF.OIL & DEF FLUID V	113.50
TLO LLC	SEARCHES FOR MAY 2022/SO	317.32
UBEO	SN:4411R530364/SO; SN:3108RB01	425.81
UBEO OF EAST TEXAS	S/N 638 MOVE TO 200 N CHESLEY/	125.00
ULINE, INC	EVIDENCE SUPPLIES/SO	138.12
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	22,035.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	4,483.18
VINCIK'S BLDG. SUPPLY	GALV NIPPLE,BUSHING&VALVE BALL	20.97
VINCIK'S BLDG. SUPPLY	GALV PLUG 3/4 /K.B. SO	4.59
VINCIK'S BLDG. SUPPLY	PADLOCK COMB/SO	61.97
VINCIK'S BLDG. SUPPLY	DUCT TAPE,TAPE ELECTRIC/SO	25.96
WITTENBURG PRINTING	1 BX - BUSINESS CARD - MECAYLA	30.00
Fund 101 Dept 113 Total		39,272.92
Fund 101 Dept 114 COUNTY JAIL MAINT.		
4S INVESTMENT CLUB	CAN LINERS/JAIL	423.54
ARMSTRONG REPAIR CENTER,INC.	REPAIRS TO DISHWASHER/CO.JAIL	411.00
BELLVILLE INTERNAL AND FAMILY	PHYSICIAN SERVICES:BFMC8814A1	6.42
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT JUNE 2022 IN	8,024.48
BELLVILLE INTERNAL AND FAMILY	PHYSICIAN SERVICES:BFMC8793A1	80.46
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/CAMPBELL,T	19.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/CAMPBELL,T	152.05
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/ROTHERMEL,	25.32
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/MARCHIZANO	15.27

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/RISTON,DOM	15.66
BRADLEY HANATH	REPLACE STARTER PAWL ASSY ON B	46.45
BRADLEY HANATH	52" TORO BLADES/JAIL	73.11
BRADLEY HANATH	MOWER AND WEDEATER PARTS/JAIL	109.40
BROOKSHIRE BROTHERS	FOOD/JAIL	100.40
BROOKSHIRE BROTHERS	FOOD/JAIL	92.60
BROOKSHIRE BROTHERS	FOOD/JAIL	224.67
BROOKSHIRE BROTHERS	FOOD & DAWN SOAP/JAIL	218.45
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/XRAY-PHYS.SERV.:B	32.08
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/XRAY-PHYS.SERV.:B	32.08
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/XRAY-PHYS.SERV.:B	226.94
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/XRAY-PHYS.SERV.:B	139.53
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/XRAY-PHYS.SERV.:B	131.52
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	138.66
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
J&W PARTS #5 INC	CAR WASH SOAP/SO	53.96
J&W PARTS #5 INC	TOWELS&BRUSH FOR CAR WASHING/J	60.97
J&W PARTS #5 INC	ZIP WAX, TOWEL/JAIL	23.28
NG TIPPIIT, DDS, INC	CHLO-RINSE, EXTRACTION, SURGICAL	1,206.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	1,104.31
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	3,133.49
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	5,961.89
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	-21.34
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	-91.55
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	-77.72
QUILL CORPORATION	INMATE SUPPLIES/JAIL	39.58
ST. JOSEPH REGIONAL HEALTH CEN	O/PT SERV. DOS 4/25/22 TERREN	4,798.77
SUSTAINABLE SECURITY SOLUTIONS	REPLACE BROKEN FIRE RATED SECU	3,787.00
UBEO	SN:4411R530364/SO; SN:3108RB01	203.19
VINCIK'S BLDG. SUPPLY	PAINT FOR GAS CANS/JAIL-WADE	8.59
VINCIK'S BLDG. SUPPLY	NOZZLE GUN METAL LARGE/JAIL	28.77
VINCIK'S BLDG. SUPPLY	FOAMING WASP&HORNET 18 OZ SPRA	30.36
WALTER B EDMUNDS III	REMOVE OLD PRESSURE SOLENOID V	889.42
WALTER B EDMUNDS III	ICE DRAIN IN KITCHEN BACKING U	197.58
WALTER B EDMUNDS III	2-TANKLESS WATER HEATER IN D B	950.22
WALTER B EDMUNDS III	MOPSINK REPLACE/JAIL	455.61
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	2,223.09
ZOLL MEDICAL CORPORATION	WEARABLE DEFIBRILLATOR-TERRANC	1,083.19
Fund 101 Dept 114 Total		36,787.75

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

AMAZON.COM LLC	JAN/MAINT SUPPLIES/RONNIE-MAIN	10.36
AMAZON.COM LLC	FILTERS/RONNIE-MAINT	40.35
AUSTIN COUNTY FAIR	PAVING OF FAIR ENTRANCE RD	30,000.00

Vendor Name	Invoice Description	Invoice Amt.
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	156.38
CITY OF BELLVILLE	20 S HOLLAND	563.53
CITY OF BELLVILLE	UTILITIES/CH	3,112.62
CITY OF BELLVILLE	UTILITIES/AD PROBATION	293.59
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,981.77
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	723.30
CITY OF BELLVILLE	UTILITIES/CO. JAIL	8,228.93
CITY OF SEALY	UTILITIES/SEALY CO. BLDG	136.21
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
COMDATA	MAY COMDATA CREDIT CARD CHARGE	33.66
CONDRA COMMUNICATIONS	JUNE ALARM SYSTEM MONITORING/T	30.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	538.38
FAYETTE FIRE & SAFETY, INC	6YR MAINT. 5LB DRY CHEM FIRE E	90.00
PB & J ENTERPRISES, INC. DBA	EUBANK EAA MDL 3 TON WALL MOUN	9,050.00
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/JP2	36.84
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	139.98
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	23.98
QUILL CORPORATION	JANITORIAL SUPPLIES/JP3	84.31
QUILL CORPORATION	JANITORIAL-OFELIA/CH OFFICE S	58.95
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	34.99
QUILL CORPORATION	JANITORIAL SUPPLIES/JUSTICE	236.95
QUILL CORPORATION	JANITORIAL SUPPLIES/PCT.2-WE	34.99
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	38.28
SCHIEL ENTERPRISE INC	SPRAY, PAPER, TAPE/ PCT 4 WALL	53.52
THE BUG DOCTOR	PEST CONTROL/EMS #5	50.00
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,718.94
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	#10 FLAT WASHER/WENDT ST.	2.40
VINCIK'S BLDG. SUPPLY	CLEANER GOO GONE/GRN RECEPTACL	6.57
VINCIK'S BLDG. SUPPLY	CLEANR DRAIN ACID,ACE LEAD/CH	21.98
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	58.47
Fund 101 Dept 115 Total		61,205.39
Fund 101 Dept 116 AgriLIFE EXTENSION		
D3 TEAFCS	CEA-FCH MICHELLE WRIGHT REG 20	225.00
KAILYN CAPPS	REIMB FOR 5/19-20/2022 HOTEL S	112.99
KAILYN CAPPS	REIMB FOR 5/31-6/1 HOTEL STAY	183.04
UBEO LLC	#630015-4597 CLR & 30256 BLK C	823.00
Fund 101 Dept 116 Total		1,344.03
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	J123/R22-6/CC	10.00
[REDACTED]	J33/R22-4/CC	52.00
[REDACTED]	J64/R22-4/CC	52.00
[REDACTED]	J19/R22-4/CC	10.00
[REDACTED]	GJ29/JULY2022/DC	15.00
[REDACTED]	J74/R22-4/CC	10.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR FATHER	1,020.00
[REDACTED]	J101/R22-6/CC	10.00
[REDACTED]	J11/R22-6/CC	10.00
[REDACTED]	GJ36/JULY2022/DC	15.00
[REDACTED]	GJ109/JULY2022/DC	10.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]	J1/R22-6/CC	10.00
[REDACTED]	GJ65/JULY2022/DC	15.00
[REDACTED]	J26/R22-4/CC	10.00
[REDACTED]	J24/R22-4/CC	52.00
[REDACTED]	J45/R22-6/CC	10.00
[REDACTED]	J7/R22-6/CC	10.00
[REDACTED]	GJ12/JULY2022/DC	15.00
[REDACTED]	GJ108/JULY2022/DC	10.00
CPS	CPS/R22-4/CC	194.00
CPS	CPS/R22-6/CC - 6/13/2022	168.00
CPS	GJ/JULY2022/DC	25.00
[REDACTED]	J81/R22-6/CC	10.00
[REDACTED]	J44/R22-4/CC	10.00
[REDACTED]	GJ119/JULY2022/DC	10.00
[REDACTED]	GJ46/JULY2022/DC	15.00
[REDACTED]	J65/R22-4/CC	42.00
[REDACTED]	GJ104/JULY2022/DC	10.00
[REDACTED]	J112/R22-6/CC	10.00
DONNA D HAGEN	AUSTIN CCL 5/18/2022/CCL	639.20
[REDACTED]	J56/R22-4/CC	10.00
[REDACTED]	J1/R22-4/CC	10.00
[REDACTED]	J78/R22-4/CC	52.00
[REDACTED]	J27/R22-6/CC	12.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 22-00819A GARY GA	2,600.00
[REDACTED]	GJ54/JULY2022/DC	15.00
[REDACTED]	GJ91/JULY2022/DC	10.00
[REDACTED]	J124/R22-4/CC	10.00
[REDACTED] DSBY	J48/R22-6/CC	10.00
[REDACTED]	J76/R22-4/CC	10.00
[REDACTED]	GJ4/JULY2022/DC	15.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	GJ15/JULY2022/DC	15.00
[REDACTED]	GJ16/JULY2022/DC	15.00
[REDACTED]	J97/R22-6/CC	12.00
[REDACTED]	GJ80/JULY2022/DC	10.00
[REDACTED]	J34/R22-6/CC	10.00
[REDACTED]	J41/R22-4/CC	10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]	GJ17/JULY2022/DC	15.00
[REDACTED]	J71/R22-6/CC	10.00
[REDACTED]	J60/R22-6/CC	10.00
LAUREL A SELLERS	22.5 HRS @150,MILEAGE&POSTAGE	3,426.50
[REDACTED]	GJ19/JULY2022/DC	10.00
[REDACTED]	GJ53/JULY2022/DC	15.00
[REDACTED]	J12/R22-6/CC	10.00
[REDACTED]	J15/R22-6/CC	10.00
[REDACTED]	GJ62/JULY2022/DC	15.00
[REDACTED]	J79/R22-6/CC	10.00
[REDACTED]	GJ1/JULY2022/DC	10.00
[REDACTED]	GJ8/JULY2022/DC	15.00
[REDACTED]	J53/R22-4/CC	10.00
[REDACTED]	GJ6/JULY2022/DC	15.00
[REDACTED]	GJ100/JULY2022/DC	10.00
[REDACTED]	J102/R22-6/CC	10.00
[REDACTED]	GJ37/JULY2022/DC	15.00
[REDACTED]	J104/R22-6/CC	10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]	J95/R22-4/CC	52.00
[REDACTED]	GJ63/JULY2022/DC	10.00
[REDACTED]	J75/R22-4/CC	10.00
[REDACTED]	J61/R22-6/CC	10.00
[REDACTED]	GJ102/JULY2022/DC	10.00
[REDACTED]	GJ95/JULY2022/DC	10.00
[REDACTED]	J108/R22-4/CC	10.00
[REDACTED]	GJ103/JULY2022/DC	10.00
[REDACTED]	J15/R22-4/CC	10.00
[REDACTED]	J38/R22-4/CC	10.00
[REDACTED]	J33/R22-6/CC	10.00
[REDACTED]	J50/R22-4/CC	10.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]	J114/R22-6/CC	10.00
TCV	TCV/R22-4/CC	10.00
TCV	TCV/R22-6/CC - 6/13/2022	42.00
[REDACTED]	J72/R22-6/CC	10.00
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]	J27/R22-4/CC	10.00
Fund 101 Dept 117 Total		19,652.69
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	225.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	337.50
Fund 101 Dept 118 Total		562.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
UBEO	S/N G986XB22539/JP1	105.00
UBEO	S/N G986XB22539/JP1	105.00

Fund 101 Dept 119	Total	210.00
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	12.75

Fund 101 Dept 120	Total	93.97
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	250.43
QUILL CORPORATION	1 CS COPY PAPER LETTER/JP3	58.64

Fund 101 Dept 121	Total	309.07
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
HILDA GOMEZ	REIMB FOR HILDA PAYING	50.00
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35

Fund 101 Dept 122	Total	288.35
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
WITTENBURG PRINTING	SELF INKING STAMP-ADDRESS,DEPO	128.00

Fund 101 Dept 123	Total	128.00
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE&AGLINMENT VI	770.48
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	93.68
V'S AUTO GLASS	REPLACE WINDSHIELD FOR 2020 GM	320.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17

Fund 101 Dept 124	Total	1,262.33

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
S & S AUTOMOTIVE	VEHICLE TOW-LABOR STARTER VIN8	427.79
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	230.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 125 Total		735.96
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
PROMETHEAN PRODUCTIONS	UNIFORM PATCHES/CONST. #4	97.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	382.90
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 126 Total		558.07
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	COMPUTER SUPPLIES/SO-BRANDON	175.92
AMAZON.COM LLC	COMPUTER SUPPLIES/SO-BRANDON	1,560.80
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON	99.96
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL/SO	899.00
CONDRA COMMUNICATIONS	INSTALL CAMERA SYSTEM/PCT.4	3,451.75
EAN HOLDINGS INC	VIN: 7731 VEHICLE RENTAL/SO	654.00
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	26,133.02
KRONOS SAASHR INC A UKG COMPAN	UKG READY PAYROLL,SOFTWARE&SUP	11,500.00
KRONOS SAASHR INC A UKG COMPAN	UKG READY PAYROLL,SOFTWARE&SUP	2,000.00
LONESTAR PRESTRESS MFG., INC.	BLDG#7042 12X16X8 PRECAST CONC	45,230.40
Fund 101 Dept 127 Total		93,074.85
Fund 101 Dept 128 OTHER		
AMAZON.COM LLC	CLOCK FOR CCT/CH	89.99
AMAZON.COM LLC	COMPUTER SUPPLIES/SO-BRANDON	119.85
APPRISS, INC.	TX VINE SERVICE FEE FY2022 Q2(1,996.58
AT&T	MONTHLY PHONE CHARGES	110.20
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	129.10
AT&T	MONTHLY SERV/ADULT PROBATION	694.24
AT&T	MONTHLY SER - CH	556.48
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	156.93
AT&T	MONTHLY SERV/JUSTICE-CC	81.05
AT&T	MONTHLY SERV/SO-JAIL	112.67
ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	4,176.96

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	118,865.83
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 1-NEW	120.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/GARRETT, K	150.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/RIESE, OTTM	160.00
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/ARMSTRONG,	240.00
BELLVILLE TIMES	BID NOTICE 5/19 & 5/26 - CJ	340.00
BELLVILLE TIMES	BID NOTICE CONCRETE BLDG 5/12	42.50
BELLVILLE TIMES	BID NOTICE RFQ 5/5 AND 5/12	153.00
BELLVILLE TIMES	NOTICE OF PUBLIC HEARING REGAR	93.50
CAPITAL ONE	PHONE CASE-TK DA, CLEANING SU	103.87
COMDATA	MAY COMDATA CREDIT CARD CHARGE	1,260.64
CRAVENS OFFICE SUPPLY	2 CS REG PAPER/ 2 RMS OF LEGAL	128.96
CRAVENS OFFICE SUPPLY	3 CS REG PAPER/ 2 CS OF LEGAL	384.68
CRAVENS OFFICE SUPPLY	3 CS REG PAPER/DC-JUSTICE	160.50
FORT BEND COUNTY TREASURER	14-FEMALE & 0-MALE INMATES/13	7,315.00
FORT BEND COUNTY TREASURER	20-FEMALE & 0-MALE INMATES/46	25,300.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
KIM RINN	REIMB: HOTEL-AMARILLO & 110.2	860.02
LINDEMANN INVESTMENT LLC	COUNTY HOG EAR BOUNTY REFUND	45.00
OFFICE OF THE SECRETARY OF ST	REGISTRATION KIM RINN ELECTIO	275.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	289.80
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-22 GENERAL CON	26.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-13 BECKENDORFF	52.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-17 HWY 36 STOR	78.75
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-18 SEMPRONIUS	120.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-19 RD RANGER #	840.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-21 BAL-CON BUI	731.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-22 AC RV PARK	345.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-13 BECKENDORFF	52.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-17 HWY 36 STOR	52.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-18 SEMPRONIUS	420.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-19 RD RANGER #	60.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-21 BAL-CON BUI	26.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-22 AC RV PARK	52.50
RONNIE GRIFFIN	REIMBR.FOR ROOM IN-SERVICE AUT	473.73
TEXAS ASSOCIATION OF COUNTIES	2022 100TH ANNUAL CJCA OF TX C	275.00
TLO LLC	SEARCHES FOR MAY 2022/CC	321.48
TRINICOM COMMUNICATIONS, LLC	FAX SVCS FOR MAY'22/COMM-AL	604.74
TYLER TECHNOLOGIES, INC.	BRAZOS ECITATION MAINT. 7/1/22	811.50
TYLER TECHNOLOGIES, INC.	LICENSE&MAINT. 01-07-2022 TO 0	29,518.17
ULINE, INC	4-STEP LADDER W/10" TOP STEP/M	632.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	390.23
Fund 101 Dept 128 Total		202,287.74

Fund 101 Dept 130 EMS DEPARTMENT

Vendor Name	Invoice Description	Invoice Amt.
APPEL FORD-MERCURY	FLEET SERVICE REPAIR UNIT 24C	529.81
APPEL FORD-MERCURY	FLEET SERVICE REPAIR FOR LEAKS	1,223.65
APPEL FORD-MERCURY	THE WORKS&BATTERY VIN 8803 UNI	513.86
APPEL FORD-MERCURY	THE WORKS 20B VIN 4678/EMS	172.50
APPEL FORD-MERCURY	44878A REFUND-WARRANTY UNIT 20	-693.36
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	21.70
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	26.38
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,931.99
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	5.18
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	70.56
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	81.25
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	417.84
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,123.15
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	24.46
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	36.69
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	813.90
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	149.72
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	437.72
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	52.50
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,284.50
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,042.54
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	380.79
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,250.03
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	554.41
CANDI HAVEMANN	REIMB:MILEAGE TO PICKUP SUPPLI	47.91
CAPITAL ONE	SUPPLIES/EMS	862.60
CENTERPOINT ENERGY	GAS/EMS ST 4	24.95
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	543.93
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	224.00
COMDATA	MAY COMDATA CREDIT CARD CHARGE	7,028.45
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	4,709.34
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	255.18
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	763.71
FRAZER, LTD.	36A BACKBOARD DOOR SERV/PARTS/	336.49
FRAZER, LTD.	PIN-LOCKING, STNLESS, RED HANDLE	162.98
GALLS, LLC	MENS S/S CLASS B SHIRT/EMS	112.79
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	110.25
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	14.40
HENRY SCHEIN INC.	SOD CHLORIDE INJ/EMS	1,331.20
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.03
LIFE-ASSIST, INC	CPAP W/ADLT S/M MASK, AEROSOL W	1,419.14
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	9.39
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	411.80
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	105.00
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	9.97
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	455.45
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	35.29
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00

Vendor Name	Invoice Description	Invoice Amt.
NEWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	66.98
NEWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	322.83
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SAN ANTONIO EQUIPMENT REPAIR	PREVENTATIVE MAINT. &PARTS/EMS	1,402.28
SCHIEL ENTERPRISE INC	PADLOCK BRASS/EMS	6.99
SOUTHEAST TEXAS REGIONAL	LESS THAN 2,500 TRANSPORTS MEM	375.00
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	549.94
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	550.01
TAMMY WENDEL	MILEAGE REIMB FOR DROPPING OFF	41.30
TEGELER CHEVROLET, INC	REPLACE REAR PADS, TURN ROTOR	410.90
TEGELER CHEVROLET, INC	GM DEXOS FULL SYNTHETIC PERF.	100.81
TEGELER CHEVROLET, INC	GM DEXOS FULL SYNTHETIC PERF P	70.79
TELEFLEX MEDICAL INC	EZ-IO 25MM & 45MM NEEDLE BRAND	2,415.50
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	3,091.75
VERIZON WIRELESS	ACCT.542296277-00001 MODEMS F0	25.79
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	902.24
VISUAL PROMOTIONS	EMBROIDERED GOODS FOR BRETT CO	28.80
W. W. GRAINGER, INC	6- 4A263 CONNECTOR/EMS	510.24
W. W. GRAINGER, INC	3 - 3D072 FLANGED INLET/EMS	181.02
WITTENBURG PRINTING	1-BX 2-PART 8.5X11 1SIDED/EMS	61.70
Fund 101 Dept 130 Total		43,461.73

Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS

ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	416.23
CITY OF BELLVILLE	ELEC/TWR 1	315.52
COMDATA	MAY COMDATA CREDIT CARD CHARGE	10.50
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	490.42
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	INSTALL&SERVICE OF INTERNET@BL	80.78
MOTOROLA SOLUTIONS, INC.	GTR8000 ASR SITE 800MHZ,WALLIS	357,725.74
PB & J ENTERPRISES, INC. DBA	REPAIR A/C AT BELLVILLE TOWER	708.00
TERRACON CONSULTANTS	25% FOR COMPLETION OF 6500.00	1,625.00
TRICO TOWER SERVICE INC	50% DOWNPAYMENT ON BID#5871 CO	36,377.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	759.12
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.36
Fund 101 Dept 131 Total		399,894.67

Fund 101 Dept 133 BUILDING/WENDT STREET

ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	
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Vendor Name	Invoice Description	Invoice Amt.
CITY OF BELLVILLE	UTILITIES/WENDT ST BLDG	1,574.91
ROY MERCER	PODUIMS&DESK PROJECT FOR EOC/C	855.29
Fund 101 Dept 133 Total		2,430.20
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	192.94
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	10.79
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		228.73
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	1-DVD/WEST END	12.96
AMAZON.COM LLC	2-DVD/WEST END	35.92
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON WE	89.99
AMAZON.COM LLC	1-DVD/WEST END	17.96
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON WE	163.80
AMAZON.COM LLC	2-DVD/WEST END	27.92
AMAZON.COM LLC	1-DVD/WEST END	17.96
AMAZON.COM LLC	1-DVD/WEST END	18.39
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON WE	7.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	40.61
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	2 BOOK/WE LIBRARY	30.49
INGRAM LIBRARY SERVICES	3 BOOK/WE LIBRARY	47.11
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	5.89
Fund 101 Dept 140 Total		536.05
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	260.33
SCOTT COMMUNICATIONS INC		479.40
Fund 101 Dept 145 Total		739.73
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
ROBERT L WINKELMANN	20 PLATES CHICKEN FRIED CHICKE	200.00
ROY MERCER	REIMB FOR HOTEL ROOM 2DAYS IN	234.06
ROY MERCER	REIMB FOR PARKING IN SAN ANTON	50.00

Vendor Name	Invoice Description	Invoice Amt.
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	286.10
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
Fund 101 Dept 150 Total		810.34
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	21.52
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	26.14
UBEO	SN:4411R330520/JUV	125.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	98.04
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.49
Fund 101 Dept 160 Total		581.19
Fund 101 Total		928,757.99
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	62.50
CAPITAL ONE	SUPPLIES/EMS	783.56
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
ONSITE DECALS,LLC	INSTALL EMS GRAPHICS VIN 50344	1,035.00
WITTENBURG PRINTING	1 EA. MAXMETAL/CUT CHARGE/DESI	276.60
Fund 102 Dept 256 Total		2,250.65
Fund 102 Total		2,250.65
Fund 114 Dept 300 A/C JAIL & S0s OFFICE		
ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,800.00
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	35,238.67
Fund 114 Dept 300 Total		40,038.67
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	2,069.82

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	99.63
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON WE	-205.50
BUSINESS INFORMATION SYSTEMS	50% DEP DUE W/ORDER PRIOR TO I	38,591.76
COMDATA	MAY COMDATA CREDIT CARD CHARGE	1,318.59
DONALD PLEASANT	PROPOSE TO INST.6' CHAINLINK F	10,908.61
DONALD PLEASANT	PROPOSE TO INST.6' CHAINLINK F	4,899.86
DONALD PLEASANT	PROPOSE TO INST.6' CHAINLINK F	13,956.68
DONALD PLEASANT	PROPOSE TO INST.6' CHAINLINK F	8,587.05
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	63,638.52
QUILL CORPORATION	CORVAIR MESH CHAIR BLK/LORI-DA	218.99
ROY LINDY STULL	MOVE COUNTY CLRK MOBILE STORAG	12,075.00
SUSTAINABLE SECURITY SOLUTIONS	100-KEY CARDS/SO AND JAIL	745.00
TELOMACK INC.	TECH INSTALLED TV IN HALLWAY/A	150.00
Fund 114 Dept 301 Total		157,054.01
Fund 114 Total		197,092.68
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
JOHNATHAN M O'BRYANT	FOAM EVENT 6-29-22 2-3 PM KNOX	375.00
Fund 115 Dept 135 Total		375.00
Fund 115 Total		375.00
Fund 116 Dept		
DALLAS PUPPET THEATER, INC	PERFORMANCE OF STRING VARIETY/	325.00
QUILL CORPORATION	OFFICE SUPPLIES/WE	38.42
SWANK MOTION PICTURES, INC.	COPYRIGHT COMPLIANCE SITE LICE	169.20
Fund 116 Dept Total		532.62
Fund 116 Total		532.62
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
AMAZON.COM LLC	COMPUTER SUPPLIES/JUSTICE CENT	382.02
AMAZON.COM LLC	STANDS/JUSTICE CENTER	56.23

Vendor Name	Invoice Description	Invoice Amt.
COMPUTER HELPERS STENOGRAPH LLC	6-INTEL I7 DESKTOP,KEYBD,W/MOU 2-LUMINEX II SMK& BLK STENOGRA	3,734.93 10,620.00
	Fund 117 Dept 165 Total	14,793.18
	Fund 117 Total	14,793.18
Fund 122 Dept 160 JUVENILE TESTING FEES		
MICRO DISTRIBUTING II,LTD	9-HAIR DRUG TESTING, 200 BEAKE	575.00
	Fund 122 Dept 160 Total	575.00
	Fund 122 Total	575.00
Fund 123 Dept 303 EMS STATION (WALLIS)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,979.05
	Fund 123 Dept 303 Total	4,979.05
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	5,479.06
	Fund 123 Dept 304 Total	5,479.06
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	4,084.05
	Fund 123 Dept 305 Total	4,084.05
	Fund 123 Total	14,542.16
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AMAZON.COM LLC	WALL CALENDAR/JUV	39.99

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES/JUV	29.08
COMDATA	MAY COMDATA CREDIT CARD CHARGE	544.33
QUILL CORPORATION	OFFICE SUPPLY/JUV	45.04
TINA HUSETH COUNSELING LLC	LGBTQ & DRUG TRAINING / JUV	600.00
Fund 125 Dept 333 Total		1,258.44
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	11 COUNSELING/JUV PROBATION	880.00
MICRO DISTRIBUTING II,LTD	9-HAIR DRUG TESTING, 200 BEAKE	368.00
THE CHANGE COMPANIES	25-WHAT GOT ME HER,50-SUBSTANC	464.94
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	46.50
Fund 125 Dept 334 Total		1,759.44
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
JILL L FLORES	2-INDVL COUNSELING 2-FAMILY CO	340.00
JILL L FLORES	1-INDVL COUNSELING 2-FAMILY CO	255.00
Fund 125 Dept 336 Total		595.00
Fund 125 Total		3,612.88
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,721.60
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	632.48
Fund 130 Dept 308 Total		2,354.08
Fund 130 Total		2,354.08
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	60.75
BROOKSHIRE BROTHERS	REIMB: INSUFFICIENT CK/RAY BAL	230.00
GENERAL SITE SERVICES	INSUFFICIENT CK-JESUS MARTINEZ	400.00
LITTLE TRIANGLE	REIMB; INSUFFICIENT CK/TRI-COUNT	1,578.12
TLO LLC	ACCT-210511 MAY 2022 SEARCHES/	75.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Dept 307 Total		2,343.87
Fund 131 Total		2,343.87
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
AMAZON.COM LLC	COMPUTER SUPPLIES/JUSTICE CENT	58.08
AMAZON.COM LLC	OFFICE SUPPLIES/CC-JUSTICE	796.54
AMAZON.COM LLC	OFFICE SUPPLIES/CC-JUSTICE	177.99
COMPUTER HELPERS	6-INTEL I7 DESKTOP,KEYBD,W/MOU	5,594.87
SCOTT-MERRIMAN INC	2 OFFICIAL REC. BINDERS & S/H-	198.00
SCOTT-MERRIMAN INC	30-RECORDING PAPER 28# B,WESTO	3,265.22
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337	Total	10,245.70
Fund 137	Total	10,245.70
Fund 138 Dept 338	RECORD MANAGEMENT FEES/CC & DC	
AMAZON.COM LLC	COMPUTER SUPPLIES/JUSTICE CENT	38.72
AMAZON.COM LLC	STANDS/JUSTICE CENTER	168.69
COMPUTER HELPERS	6-INTEL I7 DESKTOP,KEYBD,W/MOU	2,674.92
Fund 138 Dept 338	Total	2,882.33
Fund 138	Total	2,882.33
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	45.90
Fund 143 Dept 309	Total	45.90
Fund 143	Total	45.90

Vendor Name	Invoice Description	Invoice Amt.
Fund 150 Dept		
AFLAC		1,267.56
AFLAC		1,267.57
AMERICAN HERITAGE LIFE INSURAN		921.67
AMERICAN HERITAGE LIFE INSURAN		921.64
AUSTIN COUNTY		11,444.50
AUSTIN COUNTY		11,349.00
CINTAS CORPORATION #082		11.26
CINTAS CORPORATION #082		11.26
EMS/SPECIAL DONATIONS		85.00
EMS/SPECIAL DONATIONS		85.00
FIRST NATIONAL BANK		99,780.02
FIRST NATIONAL BANK		103,045.26
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,069.47
METROPOLITAN LIFE INS COMPANY		8,929.50
MOLLY KAITLIN CHERNOSKY	REIMBURSE TCDRS WITHHELD	11.80
RAYMOND ALEXANDER CHISLETT	REIMBURSE TCDRS WITHHELD	12.64
TCDRS		72,843.73
TCDRS		70,978.51
U.S. DEPARTMENT OF TREASURY		215.29
U.S. DEPARTMENT OF TREASURY		215.29
VALIC		175.00
VALIC		175.00
	Fund 150 Dept Total	393,469.51
	Fund 150 Total	393,469.51
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	33.00
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	845.78
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	33.00
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT.111999926-DOS 5	53.86
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.27027	266.52
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV&LAB/XRAY/IHC -A	276.76
	Fund 160 Dept 203 Total	1,508.92
	Fund 160 Total	1,508.92

Vendor Name	Invoice Description	Invoice Amt.
Fund 174 Dept 555 JUSTICE CRT BLDG SECURITY		
COMPUTER HELPERS	INTEL i7 DESKTOP & ACCESSORIES	1,524.97
Fund 174 Dept 555 Total		1,524.97
Fund 174 Total		1,524.97
Fund 176 Dept 557 JUSTICE CRT TECH FUND		
AMAZON.COM LLC	CANON IMAGE FORMULA DR-C225II	337.00
AMAZON.COM LLC	COMPUTER SUPPLIES/JUSTICE CENT	198.70
AMAZON.COM LLC	HP LASER JET PRINTER/JP1	369.00
COMPUTER HELPERS	6-INTEL I7 DESKTOP,KEYBD,W/MOU	3,504.94
COMPUTER HELPERS	DELL MONITOR FOR JP1 JUDGE	229.99
Fund 176 Dept 557 Total		4,639.63
Fund 176 Total		4,639.63
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND		24,617.77
AUSTIN COUNTY TRUST FUND		44,535.95
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	41,934.28
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCR	18,461.40
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	11,731.36
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	600.71
UMR,INC.	STOP LOSS AND ADMINISTRATIVE F	67,052.28
Fund 180 Dept 400 Total		208,933.75
Fund 180 Total		208,933.75
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN	REMAINING BAL CASE #22-05-0064	62.63
HEATH KOCUREK	CASE# 22-05-0064 CATCH, HAUL &	200.00
Fund 190 Dept 340 Total		262.63

Vendor Name	Invoice Description	Invoice Amt.
Fund 190 Total		262.63
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		
AUSTIN CO. APPRAISAL DIST.	3RD QTR APPRAISAL ALLOCATION/C	39,621.92
TEXAS ASSOCIATION OF COUNTIES	2022 LEGISLATIVE CONF 8/24-8/2	230.00
Fund 200 Dept 128 Total		39,851.92
Fund 200 Dept 401 R & B PRECINCT #1		
COMDATA	MAY COMDATA CREDIT CARD CHARGE	5,687.00
Fund 200 Dept 401 Total		5,687.00
Fund 200 Dept 402 R & B PRECINCT #2		
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0040-00 SHELBY RD B	217.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0902-22 SYCAMORE&NE	1,758.75
Fund 200 Dept 402 Total		1,976.25
Fund 200 Dept 403 R & B PRECINCT #3		
LEROY CERNY	7 - REGISTRATION RENEWALS,#11,	45.00
PRIHODA GRAVEL COMPANY	264 YDS - PIT RUN ROAD GRAVEL	1,122.00
TPSF, LLC	PARTS&LABOR TRK #14 VIN:50760/	1,240.73
WAKEFIELD BRIDGE INC.	BRIDGE ON SEALY-KULOW RD@SAN B	78,125.00
WALLER COUNTY ASPHALT, INC.	53.36TON TYPE F HOX-MIX COLD-L	4,366.98
WALLER COUNTY ASPHALT, INC.	102.83 TON TYPE F HOX-MIX COLD	8,415.60
WALLER COUNTY ASPHALT, INC.	78.71 TON TYPE F HOX-MIX COLD-	6,441.62
WALLER COUNTY ASPHALT, INC.	77.42 TON TYPE F HOX-MIX COLD-	6,336.05
WASHINGTON COUNTY TRACTOR CO.	LINING RING SHREDDER PARTS/PCT	138.04

Vendor Name	Invoice Description	Invoice Amt.
WASHINGTON COUNTY TRACTOR CO.	TAPERED PEN SET SHREDDER PARTS	26.78
	Fund 200 Dept 403 Total	106,257.80
Fund 200 Dept 404 R & B PRECINCT #4		
WALLER COUNTY ASPHALT, INC.	127.14 TON TYPE F HOX-MIX COLD	7,243.16
	Fund 200 Dept 404 Total	7,243.16
	Fund 200 Total	161,016.13
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AMAZON.COM LLC	HANGING FOLDERS/PCT.1 WALL CA	19.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,752.52
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,829.28
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	960.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	960.00
BL JONES	SHOP SUPPLIES/PCT. 1	600.00
BRADLEY HANATH	SHOP TOOL/PCT. 1	83.72
CEMEX, INC.	26.75 TON TY A GR 2 BASE/PCT.1	136.43
CEMEX, INC.	26.04 TON TY A GR 2 BASE/PCT.1	115.88
CEMEX, INC.	26.69 TONS TY A GR 2 BASE/PCT.	118.77
CEMEX, INC.	26.96 TONS TY A GR 2 BASE/PCT.	137.50
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.75
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.75
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	78.36
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.75
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.75
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	157.75
CINTAS CORPORATION #082	INSURANCE/PCT 1	-5.58
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	436.14
DANNY'S AUTOMOTIVE SERVICE	CK AC,REPAIR&REPLCE ITEMS UNI	601.60
DANNY'S AUTOMOTIVE SERVICE	CK AC,REPAIR&REPLCE HOSE UNIT	1,633.20
DEALERS ELECTRICAL SUPPLY	ELEDMPALPRO-SF/PCT.1	42.79
DEALERS ELECTRICAL SUPPLY	ENVOY LIGHTING ELEDMPALPRO/PCT	233.67
DEALERS ELECTRICAL SUPPLY	RAB MAB RT ANG WL MNT BRACKET/	99.69
DEALERS ELECTRICAL SUPPLY	SHOP&YARD LIGHTS/PCT. 1	312.71
DEERE CREDIT, INC.	SN:1T0325GMTKJ358740/MODEL #32	14,601.01
H.R. UECKERT CO., INC.	RAKE OUT BRUSH PILES 7 HRS W/C	1,260.00
HOUSTON HEAVY MACHINERY, LLC	CASE 850K CAL004895/PCT 1	185.00
INTERSTATE BILLING SERV, INC	BALANCE- UNIT 118 VIN: 526614/	62.40
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR CNTY SHARED	20.80
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 55572 UN	20.80

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STDN TIRE PCK UNIT 144 VIN 057	493.26
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 610542 U	41.60
INTERSTATE BILLING SERV, INC	STD TIRE PCK UNIT 102 VIN C775	190.88
J&W PARTS #5 INC	NAPAGOLD AIR FILTER VIN 601308	55.99
KEY PERFORMANCE PETROLEUM	12 -1/2.5 GAL DEF FLUE-NOXGUAR	137.40
KEY PERFORMANCE PETROLEUM	862.70 ULTRA LOW DIESEL; 38.90	4,499.91
KEY PERFORMANCE PETROLEUM	571.60 ULTRA LOW DIESEL; 0 GAS	2,817.32
KEY PERFORMANCE PETROLEUM	631.90 ULTRA LOW DIESEL; 151.7	3,467.21
KEY PERFORMANCE PETROLEUM	21.00 ULTRA LOW DIESEL; 286.80	1,275.39
PRIHODA GRAVEL COMPANY	312 YDS - PIT RUN ROAD GRAVEL	1,326.00
TEXAS MATERIALS GROUP	159.32 TONS COMMERCIAL FLEX BA	2,565.06
TRAFCO INDUSTRIES INC.	12-48' THICK FIBERGLASS RIBS S	216.00
TRAFCO INDUSTRIES INC.	SIGNS, BRACKETS/PCT.1	968.00
TRAFCO INDUSTRIES INC.	SIGNS/PCT.1	224.00
VACHA SERVICES LLC	VOIDED CK#173038	1,800.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	594.87
VINCIK'S BLDG. SUPPLY	MEASURING WHEEL 12" /TAPE MEAS	102.97
WALLER COUNTY ASPHALT, INC.	168.63 TON TYPE F HOX-MIX COLD	13,800.67
WALLER COUNTY ASPHALT, INC.	154.05 TON TYPE F HOX-MIX COLD	12,607.44
WALLER COUNTY ASPHALT, INC.	52.97 TON TYPE F HOX-MIX COLD-	4,335.06
WALLER COUNTY ASPHALT, INC.	53.07 TON TYPE F HOT-MIX COLD-	4,343.25
WALLER COUNTY ASPHALT, INC.	51.51 TON TYPE F HOX-MIX COLD-	4,215.58
WALLER COUNTY ASPHALT, INC.	76.62 TON TYPE F HOX-MIX COLD-	6,270.58
WALLER COUNTY ASPHALT, INC.	185.79 TON TYPE F HOX-MIX COLD	15,205.07
WALLER COUNTY ASPHALT, INC.	126.35 TON TYPE F HOX-MIX COLD	10,340.49
WASHINGTON COUNTY TRACTOR CO.	KIT QD COLLAR-SHOP PARTS/PCT.	105.02
WASHINGTON COUNTY TRACTOR CO.	SHOP PARTS/PCT. 1	105.02
Fund 300 Dept 501 Total		119,189.38

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

AUSTIN CO EQUIPMENT CO,LLC	HYDRAULIC HOSE EQUIP #41-A/PCT	109.00
AUSTIN CO EQUIPMENT CO,LLC	12 GREASE LITHIUM FOR RECLAIME	1,032.00
BELLVILLE RENT-ALL,LLC	WALK BEHIND SAW, CUT DRIVEWAYS	167.34
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,184.70
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,745.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,928.60
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,745.66
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,072.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	6,536.34
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	41.40
CEMEX, INC.	128.86 TON TY A GR 2 BASE/PCT.	573.44
CEMEX, INC.	128.29 TON TY A GR 2 BASE/PCT.	570.90
CEMEX, INC.	26.35 TON TY A GR 2 BASE/PCT.2	117.26
CEMEX, INC.	103.03 TON TY A GR 2 BASE/PCT.	458.48
CEMEX, INC.	103.19 TON TY A GR 2 BASE/PCT.	459.20
CEMEX, INC.	81.22 TON TY A GR 2 BASE/PCT.2	361.43

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	79.82 TON TY A GR 2 BASE/PCT.2	355.20
CEMEX, INC.	54.63 TON TY A GR 2 BASE/PCT.2	243.10
CEMEX, INC.	26.55 TON TY A GR 2 BASE/PCT.2	118.15
CEMEX, INC.	107.86 TON TY A GR 2 BASE/PCT.	479.98
CEMEX, INC.	80.64 TON TY A GR 2 BASE/PCT.2	358.85
CEMEX, INC.	129.91 TON TY A GR 2 BASE/PCT.	578.10
CEMEX, INC.	108.09 TON TY A GR 2 BASE/PCT.	481.01
CEMEX, INC.	103.28 TON TY A GR 2 BASE/PCT.	459.61
CEMEX, INC.	21.67 TON TY A GR 2 BASE/PCT.2	96.43
CEMEX, INC.	80.37 TON TY A GR 2 BASE/PCT.2	357.65
CEMEX, INC.	80.58 TON TY A GR 2 BASE/PCT.2	358.59
CEMEX, INC.	80.90 TON TY A GR 2 BASE/PCT.2	360.00
CEMEX, INC.	80.58 TON TY A GR 2 BASE/PCT.2	358.58
CEMEX, INC.	48.51 TON TY A GR 2 BASE/PCT.2	215.87
CEMEX, INC.	54.71 TON TY A GR 2 BASE/PCT.2	243.46
CEMEX, INC.	21.90 TONS TY A GR 2 BASE/PCT.	97.46
CEMEX, INC.	81.70 TON TY A GR 2 BASE/PCT.2	363.56
CEMEX, INC.	102.69 TON TY A GR 2 BASE/PCT.	456.97
CEMEX, INC.	106.74 TON TY A GR 2 BASE/PCT.	474.99
CEMEX, INC.	80.91 TON TY A GR 2 BASE/PCT.2	360.04
CEMEX, INC.	103.22 TON TY A GR 2 BASE/PCT.	459.33
CEMEX, INC.	54.41 TON TY A GR 2 BASE/PCT.2	242.12
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	56.46
CINTAS CORPORATION #082	INSURANCE/PCT. 2	-5.63
CINTAS CORPORATION #082	UNIFORM/PCT. 2	-67.15
CONDRA COMMUNICATIONS	2-CAMERA SYSTEM OUT CK AND RES	250.00
DENNIS GEISTMANN	12 SHARPEN CHAINS,3-LONG CHAIN	54.00
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	175.63
G. E. HUEBNER CONCRETE, INC.	72 YDS-2SK STAB KRUEGER RD CUL	3,348.00
HOUSTON HEAVY MACHINERY, LLC	REPAIR STEERING CYLINDER ON EQ	1,164.52
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	47.32
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	40.61
INTERSTATE BILLING SERV, INC	REPAIR FLAT TIRE PNEUMATIC ROL	55.73
KEY PERFORMANCE PETROLEUM	861.60 ULTRA LOW DIESEL; 76.00	4,627.52
KEY PERFORMANCE PETROLEUM	402.40 ULTRA LOW DIESEL; 0 GAS	1,983.36
KEY PERFORMANCE PETROLEUM	424.70 ULTRA LOW DIESEL; 94.60	2,301.46
KEY PERFORMANCE PETROLEUM	405.60 ULTRA LOW DIESEL; 0 GAS	1,843.68
LINDEMANN INVESTMENT LLC	FUSE BLADE A/O ASST/PCT.2	8.99
MAREK'S SERVICES, INC.	TRACKHOE/CULVERT REPL ON KRUEG	1,750.00
MUSTANG RENTAL SERVICES	ELEMENT/ EQUIP #42/PCT.2	84.83
MUSTANG RENTAL SERVICES	SEAT/ EQUIP #42/PCT.2	844.14
NELM COMPANY, LLC	2 1/2-FUEL ADD DIESEL DEF EQUI	14.99

Vendor Name	Invoice Description	Invoice Amt.
P & S BLDG. SUPPLY, INC.	2 - CLAW HAMMER WOOD 160Z-SHOP	17.98
PRO AUTO SUPPLY	FUEL FILTER, UNIVERSAL JOINT E	49.47
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0039-00 EMSHOFF RD	217.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0041-00 KENNY HALL	30.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0041-00 SKALEK RD R	30.00
RUSSELL J. STEIN	BUSH WHACKER CYL REPAIR&PARTS	135.00
SCHIEL ENTERPRISE INC	STIHL HAND HELD BLOWER INDUSTR	149.99
SCHIEL ENTERPRISE INC	CABLE TIES, DUCT TAPE/PCT. 2	35.96
SCHIEL ENTERPRISE INC	CABLE TIES, BALL VALVE, THREAD	29.15
SHOPPA'S FARM SUPPLY, INC	HYDRAULIC CYLINDER&KIT FOR EQU	177.63
TPSF, LLC	REPLACED TRANSMISSION & FLEX P	6,972.99
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
Fund 300 Dept 502 Total		80,578.82

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

AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	51.22
CITY OF SEALY	UTILITIES/PCT 3	136.71
COLORADO COUNTY OIL CO	10-PUMP ETHANOL UNLEADED GAS/P	52.80
JERRY BROWN	FLAT FIX TRAILER #40/PCT.3	25.00
KEY PERFORMANCE PETROLEUM	642.40 ULTRA LOW DIESEL; 141.4	4,550.44
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	176.00
SCHIEL ENTERPRISE INC	SUPPLIES/PCT.3	107.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.71
Fund 300 Dept 503 Total		5,400.37

Fund 300 Dept 504 F/M & LATERAL PRECINCT #4

CHIP REED	REIMB FOR INSPECTION&RENEWAL R	30.00
CHIP REED	REIMB FOR INSPECTION&RENEWAL R	15.00
CHIP REED	REIMB FOR INSPECTION&RENEWAL R	7.50
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	279.71
DON HART'S RADIATOR SERV CENT	1YR WARRANTY - RADIATOR/PCT. 4	1,094.73
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	320.66
HEIN CONTRACTING INC	BULLETPROOF SLIM TARP MOTOR/PC	253.96
JERRY BROWN	TIRES/MOUNTS -PCT. 4	763.66
KEY PERFORMANCE PETROLEUM	589.80 ULTRA LOW DIESEL; 0 GAS	2,796.62
RIVERSIDE TIRE CENTER	TX STATE INSP 02 MACK VIN 7496	7.00
RIVERSIDE TIRE CENTER	TX STATE INSP BELLY DUMP VIN 3	7.00
RIVERSIDE TIRE CENTER	TX STATE INSP 09 CHEVY SILVERA	7.00
RIVERSIDE TIRE CENTER	TX STATE INSP 19 FORD F-250 VI	7.00
SCHIEL ENTERPRISE INC	TOILET PAPER/PCT. 4	20.97
SCHIEL ENTERPRISE INC	BATTERIES/PCT. 4	19.98
SCHIEL ENTERPRISE INC	PAINT THINNER/PCT. 4	16.99

Vendor Name	Invoice Description	Invoice Amt.
SCHIEL ENTERPRISE INC	SPRAY PAINT GRAY/PCT. 4	51.54
SEALY PARTS INC	BATTERY, DEPOSIT & ENV. CHRGE/	98.88
SEALY PARTS INC	COUPLER&HOSE CLAMP/PCT. 4	6.27
SEALY PARTS INC	GREASE FITTING/PCT.4	3.99
SEALY PARTS INC	FENCING PLR & BOLT CUTTER/PCT.	54.98
SEALY PARTS INC	HYDAGRUCULTURAL FLUID/PCT. 4	98.98
SEALY PARTS INC	SHAKER SIPHONE/PCT. 4	16.49
SEALY PARTS INC	7-RELAYS/PCT. 4	143.43
SEALY PARTS INC	LAMP/PCT.4	24.16
SEALY PARTS INC	COMPRESSOR & FREIGH/PCT.4	506.98
SEALY PARTS INC	ANTIFREEZE-INTL DUMP TRUCK LP#	170.94
SEALY PARTS INC	HOSES, HINGES, MXTXREEL/PCT.4	2,156.42
SEALY PARTS INC	BATTERY/PCT.4	51.52
SEALY PARTS INC	EXPANSION VALVE & FILTER DRIER	58.48
SEALY PARTS INC	LAMP & LAMP GASKET/PCT.4	35.24
SEALY TRUCK AND EQUIPMENT REPA	LABOR & PARTS-2007 FREIGHTLINE	329.00
STEVEN RYAN MEREDITH	LABOR&PARTS/REPAIRS TO TRUCKS	1,881.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.53
WALLER COUNTY ASPHALT,INC.	25.61 TON TYPE F HOX-MIX COLD-	2,095.92
WALLER COUNTY ASPHALT,INC.	128.41 TON TYPE F HOX-MIX COLD	10,509.08
WALLER COUNTY ASPHALT,INC.	151.96 TON TYPE F HOX-MIX COLD	12,436.40
WALLIS POSTMASTER	BOX RENT - PCT. 4	54.00
	Fund 300 Dept 504 Total	36,590.01
	Fund 300 Total	241,758.58
Fund 350 Dept 554 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT,INC.	51.89 TON TYPE F HOX-MIX COLD-	4,246.68
WALLER COUNTY ASPHALT,INC.	127.14 TON TYPE F HOX-MIX COLD	3,161.97
	Fund 350 Dept 554 Total	7,408.65
	Fund 350 Total	7,408.65
Fund 951 Dept		
B&H FOTO & ELECTRONICS CORP	PELICANCASES/SO	1,167.30
BLUEBONNET ELECTRIC	ELECTRIC/SO	58.17
GASTON WRECKER SERVICE	REF CASE#22-05-0059	288.00
HOME DEPOT CREDIT SERVICES		250.65
HOME DEPOT CREDIT SERVICES	CREDIT	-6.56

Vendor Name	Invoice Description	Invoice Amt.
RESCUE PHONE INC	CELLULAR CONSOLE/SO	1,750.00
SPARKLETTS AND SIERRA SPRINGS	WATER/SO	268.27
TEXAS DISPOSAL SYSTEMS, INC.		114.69
VINCIK'S BLDG. SUPPLY	REHAB SUPPIES/SO	90.50
WITTENBURG PRINTING	BUSINESS CARDS	23.40
	Fund 951 Dept Total	4,004.42
	Fund 951 Total	4,004.42
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
COMDATA	REHAB SUPPIES/SO	680.02
HOME DEPOT CREDIT SERVICES	BUILDING REHAB/SO	6.17
TTPOA	BASIC SWAT SCHOOL/SO	400.00
	Fund 954 Dept 113 Total	1,086.19
	Fund 954 Total	1,086.19
	**** Grand Total	2,206,017.42

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