

Vendor Name	Invoice Description	Invoice Amt.
Fund Dept		
AMAZON.COM LLC		**** VOID ****
	Fund Dept Total	.00
	Fund Total	.00
Fund 101 Dept		
HUMANA HEALTH CARE PLANS	REIMB: LIABILITY/ATTY PYMT RCVD	82.72
KATHRYNE NOSKA	REIMB: PT OVERPAYMENT TO AC EM	320.22
UNITED HEALTHCARE	REIMB:OVERPAYMENT RCVD FOR INC	110.03
	Fund 101 Dept Total	512.97
Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	17.89
AUSTIN COUNTY NEWS ONLINE	APRIL VIDEO SERVICES/CH & APPR	383.33
COMDATA	APRIL COMDATA CREDIT CARD CHA	208.36
SAFE SOFTWARE	YRLY SUPPORT PLAN RENEWAL/ENVI	450.00
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**** VOID ****	
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	234.51
	Fund 101 Dept 101 Total	1,714.09
Fund 101 Dept 103 COUNTY COURT AT LAW		
AMAZON.COM LLC	OFFICE SUPPLIES/CORINA-JC	142.98
AMAZON.COM LLC	OFFICE SUPPLIES/CORINA-JC	19.89
AMAZON.COM LLC	OFFICE SUPPLIES/CORINA-JC	71.47
AMAZON.COM LLC	HEAVY DUTY LARGE PICTURE/CORIN	39.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
	Fund 101 Dept 103 Total	314.50
Fund 101 Dept 104 DISTRICT CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	9.99
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	239.84

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	237.59
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	170.00
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	73.15
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	316.57
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	100.98
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	57.66
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	369.00
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	20.97
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	246.99
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	10.99
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	35.55
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	7.90
AMAZON.COM LLC	OFFICE SUPPLIES/MARCY-DC	40.59
CRAVENS OFFICE SUPPLY	CUSTOM STAMP / DISTRICT CLERK	11.95
TIME CLOCK SALES & SERVICE, IN	ONE YEAR WARRANTY/RAPIDPRINT A	359.00
Fund 101 Dept 104 Total		2,308.72
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	67.32
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	31.96
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	342.89
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	16.68
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	38.98
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	30.99
AMAZON.COM LLC	OFFICE SUPPLIES/LORI-DA	25.95
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	118.11
LexisNexis MATTHEW BENDER	ACCOUNT# 0681769001, TX CRIMIN	81.08
QUILL CORPORATION	GREENER TAPE & DISPENSER/LORI-	14.27
STATE BAR OF TEXAS	ST BAR DUES-24096427,24051688;	705.00
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	97.62
Fund 101 Dept 105 Total		2,986.57
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	37.50
UBEO	SN:C309L900102/AUDITOR	240.00
UBEO	SN:C309L900102/AUDITOR	240.00
Fund 101 Dept 106 Total		517.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 107 VETERAN'S SERVICE OFFICE		
DAVID CHILDERS	REIMBURSEMENT FOR MILEAGE FOR	80.16
WITTENBURG PRINTING	BUSINESS CARDS/VA OFFICER	50.00

Fund 101 Dept 107	Total	130.16
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
TCDRS	TCDRS REG. 2022 ANNUAL CONFERE	255.00
UBEO	SN:75288450F36K2/HR	110.00

Fund 101 Dept 109	Total	365.00
Fund 101 Dept 110 COUNTY TREASURER		
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	17.54
CRAVENS OFFICE SUPPLY	12 UNIBALL PENS / TREASURER	24.90
UBEO	SN: 3209XB20662(1534775) E5071	125.00

Fund 101 Dept 110	Total	167.44
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	OFFICE SUPPLIES/COUNTY CLERK	71.73
AT&T	MO. SERV & FAX/CDA;TREAS;AUD;EM	18.40
AUSTIN COUNTY PRINTING	LETTERHEAD /CC	140.00
CRAVENS OFFICE SUPPLY	4-LORELL EXEC. OFFICE CHAIRS/C	1,156.00
CRAVENS OFFICE SUPPLY	1 PK LABELS, 2-MESH EXEC CHAIR	604.61
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPT OF ST HEALTH SERV	42-REMOTE BIRTH ACCESS (APRIL)	76.86
UBEO	S/N G186R320220/CC-VAULT	275.00

Fund 101 Dept 111	Total	2,430.60
Fund 101 Dept 112 TAX/COLLECTOR		
BELLVILLE TIMES	7-NOTICE OF TESTING TABULATING	59.50
CLINT BOLLINGER	FABRICATION OF 3 HANDICAP VOTE	1,950.00
CLINT BOLLINGER	FABRICATION OF 7 HANDICAP DOLL**** VOID ****	
COMDATA	APRIL COMDATA CREDIT CARD CHA	1,793.80
CRAVENS OFFICE SUPPLY	2-CS REGULAR PAPER/TAX OFFICE	109.90
EGA FABRICATION	7-FAB OF HANDICAP DOLLIES/TAX	4,200.00
ELECTIONS SYSTEMS & SOFTWARE	EXPRESSVOTE ACTIVATION CARD/TA	693.84
ELECTIONS SYSTEMS & SOFTWARE	MEDIA BURN, TABULATOR, SERVICE	3,764.35

Vendor Name	Invoice Description	Invoice Amt.
ELECTIONS SYSTEMS & SOFTWARE	15 4GB MEMORY DEVICES /TAX OFF	1,594.03
ELECTIONS SYSTEMS & SOFTWARE	ABSENTEE, TEST & SAMPLE BALLOT	732.87
J&W PARTS #5 INC	ADAPTER TRAILER WIRE /TAX OFFI	15.15
JOHN M. CANO JR	SECURITY SERVICs 5/7/22 ELECTI	340.00
KAY C TUCKER	5 HRS PROFESSIONAL SERVICES	200.00
NEW ERA COATINGS LLC	10 VOTING CARTS / TAX OFFICE	1,850.00
UBE0	SN:C337RB00326 E51150/TAX OFFI	295.00
UBE0 LLC	S/N C337RB00326 - BLK COPIES 1	193.91
VINCIK'S BLDG. SUPPLY	WRENCH/TAX OFFICE-K.R.	6.99
VINCIK'S BLDG. SUPPLY	WASHERS & BOLT/TAX OFFICE -K.R	9.26
VINCIK'S BLDG. SUPPLY	HEX BOLT/TAX OFFICE-K.R.	3.48
Fund 101 Dept 112 Total		17,812.08
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	SENTRYSAFE/SO	248.09
AMAZON.COM LLC	3.5MM 1 PIN LISTEN ONLY SURVIE	111.20
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2018/FORD/PK VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REG RENEWAL 2019/GOOS/LS VIN	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2015/CHEV	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2014/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2016/AMER	7.50
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	212.02
CHARLES JANTZEN	REIMBURSEMENT FOR TRAINING/DE	734.09
COMDATA	APRIL COMDATA CREDIT CARD CHA	899.99
COMPUTER HELPERS	1-IPAD SCREEN REPLACEMENT/SO	125.00
COMPUTER HELPERS	1-IPAD SCREEN REPLACEMENT/SO	125.00
CRAVENS OFFICE SUPPLY	5 CS OF LETTER PAPER/SO	274.75
ERIN MEAD	REIMBURSEMENT FOR GAS/SO	55.00
FedEx	1-INTERNET SHIPPING/SO	32.96
GALLS,LLC	STRYKE PANT W/FLEX TAC/EMS	259.99
GALLS,LLC	STRYKE PANT W/FLEX TAC/EMS	255.00
GALLS,LLC	MENS S/S TACLITE PDU CLSS B SH	61.75
GALLS,LLC	PATROL SHIRTS/SO	351.82
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2052/SO	20.80
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2050/S	55.40
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 0450/S	62.12
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 2048/S	75.40
INTERSTATE BILLING SERV, INC	STATE INSECTION VIN 6333/SO	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN 4824/SO	7.00
INTERSTATE BILLING SERV, INC	TIRE ROTATION & BALANCE VIN 20	41.60
INTERSTATE BILLING SERV, INC	REPLACE CERAMIC PADS VIN 2048/	304.56
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE VIN 2041	877.60
INTERSTATE BILLING SERV, INC	FRONT ROTOR&DISC PADS PLUS LAB	637.02
INTERSTATE BILLING SERV, INC	STND TIRE PKG VIN 3457/SO	1,072.48
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE & AIR FILT	89.73
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 2044/S	55.40

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 5302/SO	20.80
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 3898/SO	20.80
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 0452/AL-	20.80
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR VIN 2046/SO	20.80
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 4088/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 2990/SO	7.00
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE&AIR FILTER	69.11
INTERSTATE BILLING SERV, INC	TIRE ROTATION&BALANCE VIN 5819	41.60
INTERSTATE BILLING SERV, INC	BATTERY SERVICE VIN 2043/SO	232.52
J&W PARTS #5 INC	2.5 DEF UNIT 3457/SO	27.98
LOWE'S	VEHICLE MAINT TOOLS&MTLS FOR S	425.89
O'REILLY AUTO ENTERPRISES,LLC	HD NOZZLE & SECURITY KIT/SO	55.98
O'REILLY AUTO ENTERPRISES,LLC	TUB O'TOWELS, SPLICE, & WIRE/SO	70.96
QUILL CORPORATION	OFFICE SUPPLIES/SO	170.46
QUILL CORPORATION	OFFICE SUPPLIES/SO	185.05
QUILL CORPORATION	OFFICE SUPPLIES/SO	111.41
QUILL CORPORATION	OFFICE SUPPLIES/SO	111.41
QUILL CORPORATION	OFFICE SUPPLIES/SO	30.99
QUILL CORPORATION	OFFICE SUPPLIES/SO	33.05
QUILL CORPORATION	OFFICE SUPPLIES/SO	136.90
RAUTEX INC.	1-SHIRT PUT PATCHES ON-B RUEMK	20.00
RAUTEX INC.	2-BLOUSE MOVE BUTTON-Y JERNIGA	8.00
RAUTEX INC.	1-SLACKS TAPE & HEM-B WALL/SO	36.00
RETAIL ACQUISITION & DEVELOPME	BATTERIES/SO	65.14
RIVERSIDE TIRE CENTER	OIL & FILTER SERVICE VIN 6388/	63.29
SAFE LIFE DEFENSE	BPV OUTER CARRIERS/SO	2,811.38
TLO LLC	SEARCHES FOR APRIL 2022/SO	189.00
UBE0	SN:4411R530364/SO; SN:3108RB01	425.81
UBE0 OF EAST TEXAS	S/N 38 COLOR OVERAGE OF 8927 B	146.89
ULINE, INC	HANDHELD METAL DETECTOR/SO	218.21
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO, CONSTABLES,IT, JUV,	21,898.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	3,313.98
VINCIK'S BLDG. SUPPLY	LITHIUM BATTERY/SO	6.99
VINCIK'S BLDG. SUPPLY	KEYBLNK PADLOCK,STAPLE,KEYSCHL	17.75
VINCIK'S BLDG. SUPPLY	ROPE BRAD, SPRING SNAP/SO	32.95
WAYNE FAIRMAN	2022 FORD F-250 WINDOW TINTING	150.00
Fund 101 Dept 113 Total		38,295.14

Fund 101 Dept 114 COUNTY JAIL MAINT.

4S INVESTMENT CLUB	CAN LINERS/JAIL	227.89
4S INVESTMENT CLUB	CAN LINERS/JAIL	72.63
AMERITRAIL TRAILER MANUFACTURI	TRAILER 84737 W/LANSCAPE BOX V	4,694.80
BELLVILLE INTERNAL AND FAMILY	PHYSICIAN SERVICES:BFMC8626A1	6.42
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT MAY 2022 INM	8,024.48
BELLVILLE INTERNAL AND FAMILY	PHYSICIAN SERVICES:BFMC8563A3	6.42
BELLVILLE MEDICAL CENTER	OUTPATIENT/CHARLES RAY JOSEY D	209.64

Vendor Name	Invoice Description	Invoice Amt.
BELLVILLE MEDICAL CENTER	OUTPATIENT/TERRENCE CAMPBELL D	14.30
BELLVILLE MEDICAL CENTER	OUTPATIENT/CHARLES RAY JOSEY D	25.53
BELLVILLE MEDICAL CENTER	OUTPATIENT/CHARLES RAY JOSEY D	26.63
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/ROTHERMEL,	29.65
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/PAVLOCK, J	256.66
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/RAMIREZ, S	8.67
BELLVILLE MEDICAL CENTER	OUTPATIENT/CHRISTOPHER ANARINO	67.63
BELLVILLE MEDICAL CENTER	OUTPATIENT SERVICES/BARRON, EM	8.67
BRADLEY HANATH	1-TORO 22" WALK POWER MOWER MO	1,762.45
BROOKSHIRE BROTHERS	FOOD/JAIL	227.62
BROOKSHIRE BROTHERS	FOOD/JAIL	151.43
BROOKSHIRE BROTHERS	FOOD/JAIL	41.40
BROOKSHIRE BROTHERS	FOOD/JAIL	268.95
BROOKSHIRE BROTHERS	FOOD/JAIL	114.83
BRYAN RADIOLOGY ASSOC.	OUTSIDE JAIL LAB/X-PAVLOCK, JUL	69.77
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TERRENCE CA	240.58
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/C. R	101.00
DURA WAX CO. INC.	WAX, SEALERS, STRIPPER, RINSE PAD	2,190.30
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
LINSEISEN'S FEED & SUPP	MULTI-MIX FUEL 5 GAL/JAIL	119.99
NG TIPPIT, DDS, INC	CHLO-RINSE, EXTRACTION, SURGICAL	320.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,621.09
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	2,702.50
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	3,167.56
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	4,072.60
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	-127.61
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	-49.72
PERFORMANCE FOOD GROUP INC	INMATE FOOD & CLEANING SUPPLIE	-31.37
ST. JOSEPH REGIONAL HEALTH CEN	OUTPT SERV. DOS 3/30/22 TERREN	1,459.87
ST. JOSEPH REGIONAL HEALTH CEN	PHYSICIAN SERV. DOS 3/30/22 TE	6.42
UBEO	SN:4411R530364/SO; SN:3108RB01	203.19
VINCIK'S BLDG. SUPPLY	SUPPLIES FOR JAIL	37.54
VINCIK'S BLDG. SUPPLY	PVC AND ACCESS/JAIL	8.42
WALTER B EDMUNDS III	WATER HEATER REPAIRS/JAIL	797.79
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,800.61
Fund 101 Dept 114 Total		35,957.23

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

AAA ELEVATOR INSPECTION &	ANNUAL TRACTION ELEVATOR INSPE	170.00
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	19.99
AMAZON.COM LLC	ALUM DOOR CLOSER/RONNIE-JANITO	72.29
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	91.23
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	99.99
AMAZON.COM LLC	JANITORIAL SUPPLIES/REYNA	235.60
AMAZON.COM LLC	JUGGERNAUT STORAGE/JC-RONNIE	151.30

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	63.99
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	72.98
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	549.00
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	124.99
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	21.24
AMAZON.COM LLC	JANITORIAL SUPPLIES/JUSTICE CE	1,543.96
AMAZON.COM LLC	JANITORIAL SUPPLIES-STORAGE/JU	453.90
AMAZON.COM LLC	REFUND OF STORAGE UNIT NOT REC	-151.30
AMAZON.COM LLC	JANITORIAL SUPPLIES/REYNA	-235.60
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	178.30
CITY OF BELLVILLE	20 S HOLLAND	425.38
CITY OF BELLVILLE	UTILITIES/CH	3,006.71
CITY OF BELLVILLE	UTILITIES/AD PROBATION	365.53
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,024.30
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	597.56
CITY OF BELLVILLE	UTILITIES/CO.JAIL	8,063.37
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	188.41
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	122.80
CONDRA COMMUNICATIONS	MAY ALARM SYSTEM MONITORING/TA	30.00
DEVENA PANCHERZ	REFRIGERATOR/CH	520.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	351.93
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	742.98
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	84.10
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	327.68
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	64.90
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	59.96
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	274.08
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	24.08
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	411.94
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	1,028.62
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	28.99
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	59.96
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	47.99
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	193.54
QUILL CORPORATION	JANITORIAL SUPPLIES/CH	983.88
QUILL CORPORATION	CREDIT FOR DUSTPAN&BROOM/JANIT	-72.23
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	41.43
SCHIEL ENTERPRISE INC	4 KEYKRAFTER #80 CP BRASS/JUST	13.56
STARBRITE GENERATOR & CONTROL	ANNUAL MAINTENANCE FOR GENERAT	411.58
TEXAS DEPARTMENT OF LICENSING	ELEVATOR INSPECTION FILING FEE	20.00
THE BUG DOCTOR	PEST CONTROL/TAX OFFICE	100.00
THE BUG DOCTOR	GENERAL PEST CONTROL/COURTHOUS	200.00
THE BUG DOCTOR	PEST CONTROL/JAIL MUSEUM	100.00
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	SUPPLIES/CH	9.98
VINCIK'S BLDG. SUPPLY	PHILLIP 12X3/4/CH	.88

Vendor Name	Invoice Description	Invoice Amt.
VINCIK'S BLDG. SUPPLY	BLDG SUPPLIES EOC TV'S INSTALL	14.80
VINCIK'S BLDG. SUPPLY	KEYS/CH	2.79
VINCIK'S BLDG. SUPPLY	KEYS/CH	2.79
WAY SERVICE LTD	SERVICE TO CHILLER #2/CH	1,020.00
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	63.73
Fund 101 Dept 115 Total		26,912.22
Fund 101 Dept 116 AgriLIFE EXTENSION		
AMAZON.COM LLC	OFFICE SUPPLY/SHELBI-AGRILIFE	68.12
AMAZON.COM LLC	OFFICE SUPPLY/SHELBI-AGRILIFE	79.83
D11 TCAAA	SPRING FACULTY MEETING 5/19/20	50.00
D11 TCAAA	SPRING FACULTY MEETING 5/19-20	75.00
MICHELLE WRIGHT	REIMB FOR MTLs FOR OVERNITE ST	162.15
TEXAS AGRILIFE EXTENSION SERVI	BOOK & SHIPPING/AGRILIFE	60.22
TEXAS AGRILIFE EXTENSION SERVI	BOOK & SHIPPING/AGRILIFE	**** VOID ****
UBEO	SN:3149M630015/AGRILIFE	455.00
UBEO	SN:3149M630015/AGRILIFE	455.00
Fund 101 Dept 116 Total		1,405.32
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
ANNIE SCOTT BOGWU	APPOINTED ATTY AD LITEM FOR TH	600.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
FORT BEND CO MEDICAL EXAMINER	FULL AUTOPSY-JIMMY MARESCH	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 22-00482A WOODROW	2,600.00
HARLE & SCHEFF, PLLC	APPTD ATTY AD LITEM FOR IIO E.	150.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
LinMarie Garsee & Associates	APPOINTED MITIGATION INVESTIGA	1,982.50
MILLER-JOSEY MORTUARY,LLC	FIRST CALL;TRIP TO ROSENBERG;D	700.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
SCHMIDT FUNERAL HOME	FIRST CALL: MIKELIS PODARAS/2N	650.00
SPARKLETTS AND SIERRA SPRINGS	ACCT: 33316226215289 DRINKING	56.38
SPARKLETTS AND SIERRA SPRINGS	ACCT: 33316226215289 DRINKING	27.71
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
UBEO	SN:C317L900117/DC	215.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
Fund 101 Dept 117 Total		19,843.58
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CARRIE MORTON McKERLEY	APPTD ATTY AD LITEM FOR CHILD	150.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	1,075.00

Vendor Name	Invoice Description	Invoice Amt.
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	300.00
	Fund 101 Dept 118 Total	1,525.00
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
AMAZON.COM LLC	DOOR CHIME/WIRELESS-JP1-JC	20.59
QUILL CORPORATION	OFFICE SUPPLIES/JP1	21.51
QUILL CORPORATION	OFFICE SUPPLIES/JP1	73.08
UBEO	S/N G986XB22539/JP1	105.00
	Fund 101 Dept 119 Total	220.18
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	37.91
INDUSTRY TELEPHONE	TELEPHONE/JP2	43.07
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	13.14
WEST PAYMENT CENTER	ACCT#1000034582-SUBSCRIPTION P	343.00
	Fund 101 Dept 120 Total	437.12
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	265.88
	Fund 101 Dept 121 Total	265.88
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
UBEO	SN:E336M810028/JP4	120.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
	Fund 101 Dept 122 Total	238.35
Fund 101 Dept 123 CONSTABLE PRECINCT #1		
LANCE JOHNSON	REIMB FOR CIVIL PROCESS FOR TX	64.75
	Fund 101 Dept 123 Total	64.75
Fund 101 Dept 124 CONSTABLE PRECINCT #2		

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2010/CHEV	7.50
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	110.52
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 124 Total		196.19
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
RIVERSIDE TIRE CENTER	TIRES VIN 8190/SO	679.20
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	199.63
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 125 Total		957.00
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
SLIVA AUTOMOTIVE SERVICE	OIL CHANGE, TIRE ROTATION &BAL	189.33
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	220.35
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
Fund 101 Dept 126 Total		487.85
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	271.60
AMAZON.COM LLC	CABLES/BRANDON-JUSTICE	191.36
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	332.00
AMAZON.COM LLC	APC UPS REPLACEMENT/BRANDON-JU	54.99
AMAZON.COM LLC	ZEBRA THERMAL TRANSFER/EXTENDE	626.23
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	334.15
AMAZON.COM LLC	APC REPLACEMENT/BRANDON-JUSTIC	104.93
AMAZON.COM LLC	TWO DRAWER FILE/ADULT PROB	93.20
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	334.89
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	245.79
AMAZON.COM LLC	SUPPLIES/EMGT/CH	119.82
AMAZON.COM LLC	CABLES/BRANDON-JUSTICE	78.00
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	163.80
AMAZON.COM LLC	CABLES/BRANDON-JC	334.10
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	104.93
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	203.89
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	47.85
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	46.95
AMAZON.COM LLC	COMPUTER SUPPLIES/BRANDON-JUST	124.57
COMDATA	APRIL COMDATA CREDIT CARD CHA	148.92
COMPUTER HELPERS	1-INTEL I9 WORKSTATION/SO-GRAN	4,534.99
JEAN HOLDINGS INC	VIN: 7756 VEHICLE RENTAL/SO	654.00

Vendor Name	Invoice Description	Invoice Amt.
EAN HOLDINGS INC	VIN 7756 VEHICLE RENTAL/SO	308.00
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	33,253.38
INK IMPRESS USA INC.	MICROSOFT OFFICE PRO PLUS/AUDI	240.00
OPENGOV INC	BANKREC 3/01/22 - 09/30/22	700.00
TELOMACK INC.	COMPL OF LOW VOLT CABLING TXDO	9,785.50
Fund 101 Dept 127 Total		55,461.84
Fund 101 Dept 128 OTHER		
ACTIVE911, INC.	100-ALERTING SUBSCRIPTION	2,450.00
AT&T	MONTHLY PHONE CHARGES	113.49
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	105.72
AT&T	MONTHLY SERV/JUSTICE-CC	37.60
AT&T	MONTHLY SERV/SO-JAIL	30.97
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	3,614.96
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	782.73
ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	5,174.07
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 0 -NEW	240.00
BELLVILLE TIMES	BID REQUEST FOR REMODEL & REPA	204.00
COMDATA	APRIL COMDATA CREDIT CARD CHA	4,608.94
CRAVENS OFFICE SUPPLY	3CS LETTER SIZE PAPER/DC	149.97
CRAVENS OFFICE SUPPLY	12 CS LETTER SIZE PAPER/CH	653.88
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
INNOVATIVE COMMUNICATION SYST	INSTALLATION OF PHONES AT JUST	87.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	268.50
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	2,066.66
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	526.20
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12 AGUADO SUBD	60.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-13 BECKENDORFF	120.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-17 HWY 36 STOR	386.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-19 RD RANGER #	420.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-20 CREEKMORE M	438.75
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-21 BAL-CON BUI	251.25
QUILL CORPORATION	SCOTCH SHIP TAPE/CH	29.98
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	1,400.00
STATE COMPTROLLER	TEXAS CO-OP ANNUAL MEMBERSHIP	100.00
TEXAS ASSOCIATION OF COUNTIES	88TH ANNUAL TAX COLL CONF 6/11	250.00
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	87,700.52
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8284412/ROBERT V. B	425.00
TRAVIS COUNTY CONSTABLE PCT. 1	CITATION(CNTY&DIST) 2018V-0069	75.00
TRINICOM COMMUNICATIONS, LLC	FAX SVCS FOR MARCH '22/COMM-A	604.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	390.23
VOICE PRODUCTS INC.	1-YR SERVICE CONTRACT-RECORDIN	2,677.00

Vendor Name	Invoice Description	Invoice Amt.
	Fund 101 Dept 128 Total	----- 116,882.86
Fund 101 Dept 130 EMS DEPARTMENT		
AMAZON.COM LLC	WIRELESS KEYBOARD&TOWEL HOOK/E	80.79
AMAZON.COM LLC	TOWEL HOOK/EMS RETURNED	-83.96
AMERICAN HEART ASSOCIATION	80-HEARTSAVER CPR/AED ECARD/EM	1,360.00
APPEL FORD-MERCURY	THE WORKS VIN 7359 36A/EMS	192.54
APPEL FORD-MERCURY	THE WORKS VIN 4484 37A/EMS	72.39
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	17.77
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	537.90
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	453.58
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	76.30
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	293.70
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	352.80
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,453.07
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	2,185.16
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,854.02
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	518.22
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	313.15
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	819.17
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	289.74
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	53.99
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	268.56
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	-109.04
CAPITAL ONE	DEF. , TIE DOWN, SUPPLIES/EMS	307.45
CENTERPOINT ENERGY	GAS/EMS ST 4	26.00
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	432.74
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	224.00
COMDATA	APRIL COMDATA CREDIT CARD CHA	6,061.51
EMS MANAGEMENT & CONSULTANTS, I	TOTAL COLLECTIONS/EMS	4,392.03
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	196.33
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	504.14
FRAZER, LTD.	GENERATOR REPAIRS/ LABOR & MTL	392.06
FRAZER, LTD.	(25B) REPAIR/SERVICE LABOR-EMS	323.88
FRAZER, LTD.	(25B) REPAIR/SERVICE LABOR-EMS	760.49
FRAZER, LTD.	GENSET-REPAIR/PARTS-EMS	574.83
INDUSTRY TELEPHONE	TELEPHONE/EMS	37.91
INTERSTATE BILLING SERV, INC	STAND TIRE PACKAGE VIN 7897 (3	163.80
LIFE-ASSIST, INC	BAXTER 0.9% SODIUM CHLORIDE 25	119.01
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	514.62
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	140.00
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	79.55
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	35.29
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	58.98
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	47.79

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	ASST INS SLIDE TERM/EMS	7.29
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	2,815.46
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	902.24
VISUAL PROMOTIONS	NAME BADGE REPLACEMENT-BRISBIN	8.50
VISUAL PROMOTIONS	CUSTOM EMB NEW PATCH-G. STANSB	15.00
Fund 101 Dept 130 Total		32,723.59
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	220.90
CITY OF BELLVILLE	ELEC/TWR 1	302.90
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	154.61
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
LISA KAY KREBS	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
TEXAS COMMUNICATIONS	PROVIDE&INSTALL MICROWAVE LINK	20,418.28
TRICO TOWER SERVICE INC	ADDITIONAL CONCRETE FOR WALLIS	20,000.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	669.97
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	724.84
Fund 101 Dept 131 Total		43,802.28
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	1,142.53
Fund 101 Dept 133 Total		1,142.53
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	STORAGE BINS /KNOX LIBRARY	73.98
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	197.67
INGRAM LIBRARY SERVICES	2 BOOKS /KNOX	19.06
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	11.12
MT LIBRARY SERVICES	13 BOOKS,PROCESSING,DISCT/COUP	9.90
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		336.73

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	SCREAM, NIGHTMARE ALLEY, MARRY	75.84
AMAZON.COM LLC	BOOK, WEST SIDE STORY/WE LIBRA	19.96
AMAZON.COM LLC	KINGS MAN, COMING 2 AMERICA /W	30.45
AMAZON.COM LLC	BOOK, THE QUEENS NECKLACE /WE	7.99
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	40.49
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	BOOKS /WE LIBRARY	31.05
INGRAM LIBRARY SERVICES	BOOKS /WE LIBRARY	33.71
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	6.07
MIDWEST TAPE LLC	2-DVDS /W.E. LIBRARY	44.98
MIDWEST TAPE LLC	1-DVD /W.E. LIBRARY	22.49

Fund 101 Dept 140	Total	316.03
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	159.65

Fund 101 Dept 145	Total	159.65
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA	APRIL COMDATA CREDIT CARD CHA	58.56
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 5992/E	57.85
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	384.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18

Fund 101 Dept 150	Total	540.75
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	17.62
UBEO	SN:4411R330520/JUV	125.00
UBEO LLC	S/N 30520-OVERAGE 1116-BLK/JU	28.57
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	74.39
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.49

Fund 101 Dept 160	Total	556.07

Fund 101	Total	407,987.77

Vendor Name	Invoice Description	Invoice Amt.
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	26.00
CANDI HAVEMANN	3 LOCKERS/EMS	90.00
CAPITAL ONE	DEF. , TIE DOWN, SUPPLIES/EMS	
COMDATA	APRIL COMDATA CREDIT CARD CHA	270.00
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
Fund 102 Dept 256 Total		478.99
Fund 102 Total		478.99
Fund 103 Dept 147 STATE FINES & FEES		
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	4,661.79
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	109.32
STATE COMPTROLLER	1ST QUARTER CIVIL FEES OCT-DEC	5,233.44
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	50,207.29
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	1,481.48
STATE COMPTROLLER	1ST QUARTER DUE STATE-SPECIALT	983.95
Fund 103 Dept 147 Total		62,677.27
Fund 103 Total		62,677.27
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
ATRON SOLUTIONS LLC	CURRENT CHARGES FOR FIBER SERV	
GAEKE CONSTRUCTION CO	PHASE 2 CONSTRUCTION - AUSTIN	12,036.26
TEXAS DEPARTMENT OF CRIMINAL J	CUSTOM OFFICE FURNITURE-SO/JAI	6,589.00
Fund 114 Dept 300 Total		18,625.26
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
AMAZON.COM LLC	POLIB-3 PIECE COUNTER HEIGHT/D	293.99
CELINA MOVING&STORAGE	LOCAL OFFICE MOVING -TO JUSTIC	2,000.00
COMDATA	APRIL COMDATA CREDIT CARD CHA	378.00
CRAVENS OFFICE SUPPLY	(5) LATERAL FILE DRAWERS/ADULT	3,575.00
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	143,936.29
INNOVATIVE COMMUNICATION SYST	INTALLATION OF PHONES AT JUSTI	5,520.00

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION ROY LINDY STULL	OPEN TOP TRASH CAN 17 GAL/JUST MOVE COUNTY CLRK MOBILE STORAG	737.94 6,000.00
Fund 114 Dept 301 Total		162,441.22
Fund 114 Total		181,066.48
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
DALLAS PUPPET THEATER, INC HOUSTON MUSEUM OF NATURAL MICHAEL G. HRITZ	PERFORMANCE OF STRING VARIETY- BUGS ON WHEELS/TRAVEL MILEAGE- CANDLE MAKING PROGRAM 1 HR 6/8	325.00 465.00 250.00
Fund 115 Dept 135 Total		1,040.00
Fund 115 Total		1,040.00
Fund 116 Dept		
COURTNEY CORTINA PINEDA	SUMMER READING PROGRAM/WE LIBR	395.00
Fund 116 Dept Total		395.00
Fund 116 Total		395.00
Fund 117 Dept 165 COURT REPORTER SERVICE FUND		
TEXAS COURT REPORTERS ASSOC TEXAS COURT REPORTERS ASSOC	2022 PROFESSIONAL MEMBERSHIP/C 2022 ANNUAL CONVENTION REGISTR	165.00 395.00
Fund 117 Dept 165 Total		560.00
Fund 117 Total		560.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMPLIANCE DIAGNOSTIC EQUIP	7 HAIR TEST CONFIRMATION.-DA/J	385.00

Vendor Name	Invoice Description	Invoice Amt.
MICRO DISTRIBUTING II,LTD	8-HAIR DRUG TESTING/JUV	440.00
MICRO DISTRIBUTING II,LTD	13-HAIR DRUG TESTING/JUV	585.00
Fund 122 Dept 160 Total		1,410.00
Fund 122 Total		1,410.00
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
Fund 123 Total		11,902.50
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
CASSIE JANISH	REIMB: GAS, VICTIM CONFERENCE **** VOID ****	
CASSIE JANISH		72.24
COMDATA	APRIL COMDATA CREDIT CARD CHA	75.00
DENISE MURSKI	REIMBURSE:GAS FOR VICTIM CONFE	124.88
HINES GEORGETOWN HOTEL LLC	HOTEL RM 6/26-6/29/22 KYLE ANDR	348.20
SAM HOUSTON ST UNIVERSITY-CMIT	SEMINAR REGISTRATION KYLE ANDR	240.00
Fund 125 Dept 333 Total		860.32
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		

Vendor Name	Invoice Description	Invoice Amt.
LEE GONZALES	15 COUNSELING/JUV PROBATION	1,200.00
TINA HUSETH COUNSELING LLC	FINGER PRINTS / JUV	20.42
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	45.00
Fund 125 Dept 334 Total		1,265.42
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
JILL L FLORES	2-INDVL COUNSELING 3-FAMILY CO	425.00
Fund 125 Dept 336 Total		425.00
Fund 125 Total		2,550.74
Fund 127 Dept 162 JUVENILE RESTITUTION		
ROBERT LEWIS III	RESTITUTION CAUSE #4874	16.00
Fund 127 Dept 162 Total		16.00
Fund 127 Total		16.00
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	1,376.48
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	632.48
Fund 130 Dept 308 Total		2,008.96
Fund 130 Total		2,008.96
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	59.40
J&R FOOD MART	INSUFFICIENT FROM :TIFFANY GOE	2,000.00
J&R FOOD MART	INSUFFICIENT FROM :TAURAS LIND	870.00
J&R FOOD MART	INSUFFICIENT FROM :TIFFANY GOE	1,200.00
J&R FOOD MART	INSUFFICIENT FROM :KEVIN HARPE	645.00
LITTLE TRIANGLE	REIMB; INSUFFICIENT CK/BRAYANN F	260.00

Vendor Name	Invoice Description	Invoice Amt.
TLO LLC	ACCT-210511 APRIL 2022 SEARCHE	75.00
	Fund 131 Dept 307 Total	5,109.40
	Fund 131 Total	5,109.40
Fund 137 Dept 337	RECORD MANAGEMENT FEES/CC	
UBEO	S/N W1231100067/CC	155.00
	Fund 137 Dept 337 Total	155.00
	Fund 137 Total	155.00
Fund 143 Dept 309	JUVENILE PROBATION FEES	
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	35.50
	Fund 143 Dept 309 Total	35.50
	Fund 143 Total	35.50
Fund 150 Dept		
AFLAC		1,312.41
AFLAC	PAYROLL 05/18/2022	1,281.03
AMERICAN HERITAGE LIFE INSURAN		971.49
AMERICAN HERITAGE LIFE INSURAN	PAYROLL 5/5/2022	49.82
AMERICAN HERITAGE LIFE INSURAN	PAYROLL 05/18/2022	921.64
AUSTIN COUNTY		11,800.50
AUSTIN COUNTY	PAYROLL 5/5/2022	200.00
AUSTIN COUNTY	PAYROLL 5/18/2022	11,444.50
CINTAS CORPORATION #082		9.72
CINTAS CORPORATION #082	PAYROLL 05/18/2022	29.69
EMS/SPECIAL DONATIONS		85.00
EMS/SPECIAL DONATIONS	PAYROLL 5/5/2022	10.00
EMS/SPECIAL DONATIONS	PAYROLL 05/18/2022	85.00
FIRST NATIONAL BANK		102,256.25
FIRST NATIONAL BANK	PAYROLL 5/5/2022	454.41
FIRST NATIONAL BANK	PAYROLL 05/18/2022	98,351.62

Vendor Name	Invoice Description	Invoice Amt.
FIRST NATIONAL BANK		284.55
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN	PAYROLL 5/18/2022	326.77
METROPOLITAN LIFE INS COMPANY		9,286.54
METROPOLITAN LIFE INS COMPANY	PAYROLL 5/5/2022	138.99
METROPOLITAN LIFE INS COMPANY		9,086.70
TCDRS		72,031.11
TCDRS	PAYROLL 5/5/2022	351.30
TCDRS	PAYROLL 05/18/2022	69,895.76
TCDRS		57.18
U.S. DEPARTMENT OF TREASURY		215.29
U.S. DEPARTMENT OF TREASURY	PAYROLL 05/18/2022	215.29
VALIC		175.00
VALIC	PAYROLL 05/18/2022	175.00
Fund 150 Dept Total		391,829.33
Fund 150 Total		391,829.33
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	544.49
LABORATORY CORPORATION OF AMER	LAB/X-RAY/ACCT.76581430 O.PALA	88.67
Fund 160 Dept 203 Total		633.16
Fund 160 Total		633.16
Fund 179 Dept 187 FAILURE TO APPEAR		
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	
Fund 179 Dept 187 Total		.00
Fund 179 Total		.00
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCR	20,592.32
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	18,312.50

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	21,247.09
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	35,886.16
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	603.82
UMR, INC.	ADMINISTRATION AND STOP LOSS F	69,688.32

Fund 180 Dept 400 Total		166,330.21

Fund 180 Total		166,330.21
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
AMAZON.COM LLC	GAZEBO/SO	1,986.99
CAPITAL ONE	ACCT: # 607287-SUPPLIES-JAIL	
COMDATA	APRIL COMDATA CREDIT CARD CHA	202.31

Fund 194 Dept 255 Total		2,189.30

Fund 194 Total		2,189.30
Fund 200 Dept 128 OTHER		
SCHAUMBURG & POLK, INC	CDBG GRANT PCT 1,2,4	150,184.85
TEXAS ASSOCIATION OF COUNTIES	PROPERTY & MOBILE EQUIPMENT CO	30,529.48

Fund 200 Dept 128 Total		180,714.33
Fund 200 Dept 402 R & B PRECINCT #2		
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0040-00 SHELBY RD B	1,584.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0900-22 GENERAL CON	506.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0902-22 INSPEC FOR	386.25
SCHIEL ENTERPRISE INC	NUMBER KIT 3"BLK VINYL/PCT. 2	3.59
SCHIEL ENTERPRISE INC	NUTS&BOLTS FOR COUNTY RD SIGNS	15.00
SCHIEL ENTERPRISE INC	WASHERS, NUTS & BOLTS /PCT. 2	14.17
TRAFCO INDUSTRIES INC.	MAILBOX BRACKETS, HARDWARE/PCT	1,518.00
WALLER COUNTY ASPHALT, INC.	70.54 TON TXDOT TYPE D-340 HMA	4,020.78

Fund 200 Dept 402 Total		8,048.04
Fund 200 Dept 403 R & B PRECINCT #3		

Vendor Name	Invoice Description	Invoice Amt.
A L & M BUILDING	SUPPLIES TO FIX WATER LINE/PCT	31.24
COLORADO COUNTY OIL CO	GREASE,DEF AND FARM NOZZLE/PCT	356.73
HERRMANN INTERNATIONAL	VALVE SERVICE LEVELING VALVE #	103.28
HERRMANN INTERNATIONAL	KT XMSN,KIT AIR BRK SOLENOID #	161.48
ROMCO EQUIPMENT CO.	PARTS & LABOR VOLVO 6930 GRADE	6,946.09
SEALY PARTS INC	BATTERY/PCT. 3	147.71
SEALY PARTS INC	FUEL FILTER FOR GRADALL/PCT. 3	42.61
TRAFCO INDUSTRIES INC.	STREET SIGNS/PCT. 3	42.00
TRAFCO INDUSTRIES INC.	ROAD SIGNS/PCT. 3	900.00
TRAFCO INDUSTRIES INC.	ROAD SIGNS/PCT. 3	210.00
WAKEFIELD BRIDGE INC.	BIDGE ON SEALY-KULOW RD@SAN BE	78,125.00
WALLER COUNTY ASPHALT,INC.	128.71 TON ASPPM GRADE IV PERF	10,533.62
WALLER COUNTY ASPHALT,INC.	106.40 TON ASPPM GRADE IV PERF	1,299.12
WASHINGTON COUNTY TRACTOR CO.	2021 BAD BOY MOWER S/N BMR54FS	6,610.00
Fund 200 Dept 403 Total		105,508.88
Fund 200 Total		294,271.25
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	7,211.93
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	6,427.05
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,620.74
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	133.05
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,455.81
BRENT ERIC HUSKY	15"HDPE SOLID CULVERT 20'/PCT.	1,060.00
BRENT ERIC HUSKY	48"HDPE STORM SOLID CULVERT 20	19,160.00
BRENT ERIC HUSKY	100- 15" AND 24" STORM SOLID C	4,040.00
CEMEX, INC.	26.61 TON 3/4" BASE/PCT.1	135.71
CEMEX, INC.	26.52 TON 3/4" BASE/PCT.1	135.25
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	157.75
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	402.03
COLORADO COUNTY OIL CO	5 CASES CHEVRON DELO 400 SDE 1	372.60
COMDATA	APRIL COMDATA CREDIT CARD CHA	946.16
FASTENAL	IND MST CLN WPE/PCT.1	13.12
FASTENAL	1-5XL LIME JACKET/PCT. 1	57.42
FASTENAL	RAINCOAT, SAFETY BOOT, LIMEMES	187.43
H.R. UECKERT CO., INC.	REMOVE TREES DOWN NELIUS RD. &**** VOID ****	
HOUSTON HEAVY MACHINERY,LLC	REPAIR,PARTS AND LABOR UNIT 12	1,582.28
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 102/PCT	7.00
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE UNIT 111	447.40
INTERSTATE BILLING SERV, INC	STANDARD TIRE PACKAGE UNIT 144	244.03
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 115/PCT	7.00

Vendor Name	Invoice Description	Invoice Amt.
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 101/PCT	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION UNIT 119, DOT	47.00
INTERSTATE BILLING SERV, INC	LABOR/INSTALLATION UNIT 131 VI	36.40
J&W PARTS #5 INC	SHACKELS/PCT. 1	46.12
KEY PERFORMANCE PETROLEUM	524.60 ULTRA LOW DIESEL, 162.9	2,928.18
KROSS WHOLESALE TIRE CO., INC.	6-H27X8.5-14 USED 5HOLE SHOP/P	948.00
MARK LAMP	REIMB RENEWAL VIN: 5572,7537.2	59.50
NUECES FARM CENTER, INC	PARTS FOR UNIT 129 GRW280I10 S	7,995.48
PRIHODA GRAVEL COMPANY	816 YDS -PIT RUN RD GRL&30.12	3,468.00
SHOPPA'S FARM SUPPLY, INC	JOHN DEERE HH60C HYDRAULIC HAM	9,986.40
STROUHAL TIRE RECAPING PLANT,	TIRE AND CHANGE UNIT 131 VIN 0	825.52
TEXAS MATERIALS GROUP	320.43 TONS COMMERCIAL FLEX BA	5,158.94
TEXAS MATERIALS GROUP	296.37 TONS COMMERCIAL FLEX BA	4,771.56
TEXAS MATERIALS GROUP	199.10 TONS COMMERCIAL FLEX BA	3,205.51
TPSF, LLC	PARTS&LABOR UNIT 106,VIN 4769/	4,692.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	439.79
WALLER COUNTY ASPHALT,INC.	30.79 TON ASPPM GRADE IV PERF.	3,017.42
ZBRANEK GRAVEL, LLC	240 YDS-SCREENED GRAVEL P/UP M	1,080.00
Fund 300 Dept 501 Total		98,829.26

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

AHRENS BROTHERS TIRE & SERVICE	ST INSP LIC 906-1940, 908-4004	80.00
AUSTIN CO EQUIPMENT CO,LLC	5-#50 MESH SPRAY FOR #43,8-BOL	669.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	3,915.72
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	8,652.78
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,224.30
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	16,780.14
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	31.83
BRAST & SONS LLC	ADDED FREON EQUIP #33/PCT.2	84.88
CEMEX, INC.	53.91 TON TY A GR 2 BASE/PCT.2	239.90
CEMEX, INC.	28 TON TY A GR 2 BASE/PCT.2	124.60
CEMEX, INC.	107.98 TON TY A GR 2 BASE/PCT.	480.51
CEMEX, INC.	73.85 TON TY A GR 2 BASE/PCT.2	328.63
CEMEX, INC.	103.14 TON TY A GR 2 BASE/PCT.	458.97
CEMEX, INC.	129.06 TON TY A GR 2 BASE/PCT.	574.32
CEMEX, INC.	128.70 TON TY A GR 2 BASE/PCT.	572.71
CEMEX, INC.	154.95 TON TY A GR 2 BASE/PCT.	689.53
CEMEX, INC.	75.35 TON TY A GR 2 BASE/PCT.2	335.30
CEMEX, INC.	26.89 TON TY A GR 2 BASE/PCT.2	137.14
CEMEX, INC.	100.56 TON TY A GR 2 BASE/PCT.	447.49
CEMEX, INC.	127.81 TON TY A GR 2 BASE/PCT.	568.75
CEMEX, INC.	128.21TON TY A GR 2 BASE/PCT.2	570.55
CEMEX, INC.	79.33 TON TY A GR 2 BASE/PCT.2	353.02
CEMEX, INC.	156.34 TON TY A GR 2 BASE/PCT.	695.71
CEMEX, INC.	150.49 TON TY A GR 2 BASE/PCT.	669.68
CEMEX, INC.	156.09TON TY A GR 2 BASE/PCT.2	694.61

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	153.64 TON TY A GR 2 BASE/PCT.	683.70
CEMEX, INC.	124.90 TON TY A GR 2 BASE/PCT.	555.81
CEMEX, INC.	76.54 TON TY A GR 2 BASE/PCT.2	340.61
CEMEX, INC.	76.62 TON TY A GR 2 BASE/PCT.2	340.96
CEMEX, INC.	103.21 TON TY A GR 2 BASE/PCT.	459.29
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	144.80
HERRMANN INTERNATIONAL	2 FUEL FILTERS, TRUCK #12/PCT.	46.06
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	47.20
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	40.49
INTERSTATE BILLING SERV, INC	DOT INSPECTION VIN 2718 EQUIPT	40.00
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 8321 EQUIPT#	7.00
J&W PARTS #5 INC	AIR FILTERS #43/PCT.2	318.97
J&W PARTS #5 INC	RETURN AIR FILTER /PCT.2	-112.99
J&W PARTS #5 INC	AC BELT EQUIP #43 /PCT. 2	27.13
J&W PARTS #5 INC	BATTERY EQUIPT #7/PCT. 2	311.98
KEY PERFORMANCE PETROLEUM	883.10 ULTRA LOW DIESEL; 324.5	5,104.80
KEY PERFORMANCE PETROLEUM	34.60 ULTRA LOW DIESEL; 0 GAS/	155.61
LONE STAR MILL & FARMS	FLOOR BOARDS UNIT 91 CHALLENGE	320.00
MAREK'S SERVICES, INC.	TRACKHOE/CULVERT REPL ON BLEIB	1,750.00
P & S BLDG. SUPPLY, INC.	CULVERT REPLACEMENT KRUEGER RD	33.75
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0039-00 EMSHOFF RD	1,749.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0041-00 KENNY HALL	1,346.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0041-00 SKALAK RD R	712.50
SCHIEL ENTERPRISE INC	BLEACH & PAINT MARKER /PCT. 2	25.56
SCHIEL ENTERPRISE INC	TOOLS FOR SIGN EQUIP #6 /PCT.	58.97
SHOPPA'S FARM SUPPLY, INC	JOHN DEERE HH60C HYDRAULIC HAM	
TPSF, LLC	REPAIR SEALS & BRAKES, EQUIP-#	684.82
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
WALLER COUNTY ASPHALT,INC.	147.61 TON TXDOT TYPE D-340 HM	8,413.77
WALLER COUNTY ASPHALT,INC.	200.46 TON TXDOT TYPE D-340 HM	11,426.22
WALLER COUNTY ASPHALT,INC.	175.94 TON TXDOT TYPE D-340 HM	10,028.58
WEIGE AUTOMOTIVE	4-WIPER BLADES, EQUIP #13.#15,	67.95
Fund 300 Dept 502 Total		90,803.59

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

AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	70.55
CITY OF SEALY	UTILITIES/PCT 3	5,058.05
COMDATA	APRIL COMDATA CREDIT CARD CHA	166.54
HERRMANN INTERNATIONAL	SHROUD&FAN TRK #30/PCT. 3	2,042.06
JERRY BROWN	8-TIRES & MOUNTS TRK #30/PCT.3	2,907.92
JERRY BROWN	2-STEER TIRES & MOUNTS TRK #30	694.00
KEY PERFORMANCE PETROLEUM	331.60 ULTR LOW DIESEL, 226.10	2,154.45
KEY PERFORMANCE PETROLEUM	251.60 ULTRA LOW DIESEL, 154.2	1,669.97

Vendor Name	Invoice Description	Invoice Amt.
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	127.00
SEALY PARTS INC	HOSE CLAMP/PCT.3	5.69
SEALY TRUCK AND EQUIPMENT REPA	REPAIR TRUCK #32/PCT. 3	1,699.46
UNIVERSAL AUTOMOTIVE	STATE INSPECTION #16/PCT. 3	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION #3/PCT. 3	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION #13/PCT. 3	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION #10/PCT. 3	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION #11/PCT. 3	7.00
UNIVERSAL AUTOMOTIVE	STATE INSPECTION #37/PCT. 3	7.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.71
WASHINGTON COUNTY TRACTOR CO.	BLADES, OIL & FILTERS FOR NEW	144.72
Fund 300 Dept 503 Total		17,071.12

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

A L & M BUILDING	1/2 X 30 GALV RDI CT PIPE/PCT.	27.98
AUSTIN CO EQUIPMENT CO,LLC	HYDRAULIC HOSES&FITTINGS/PCT.	449.00
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	285.41
COLORADO COUNTY OIL CO	520 GAL UNLEADED GAS, 400 GAL	3,972.95
COLORADO COUNTY OIL CO	5 CHEVRON THF1000/PCT. 4	104.20
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	179.28
JERRY BROWN	FLAT TIRE ON BELLY DUMP -PCT.	25.00
JERRY BROWN	TIRES -PCT. 4	726.98
PRIHODA GRAVEL COMPANY	132 YDS -1 1/2 SCREENED ROAD G	792.00
SCHIEL ENTERPRISE INC	BATTERIES /PCT. 4	27.98
SCHIEL ENTERPRISE INC	BOX RAIL HNGR /PCT. 4	59.99
SCHIEL ENTERPRISE INC	BATTERIES /PCT. 4	43.96
SCHIEL ENTERPRISE INC	TOWELS, TOILET PAPER, SEALANT	53.54
SEALY PARTS INC	CAMSHAFT SENSOR/PCT. 4	52.49
SEALY PARTS INC	STARTER, CORE DEPOSIT&FRT/PCT.	538.39
SEALY PARTS INC	HOSE FITTINGS/PCT. 4	195.03
SEALY PARTS INC	HOSE FITTINGS & MXTXREEL/PCT.	652.85
SEALY PARTS INC	FUEL FILTER/PCT. 4	44.84
SEALY PARTS INC	HOSE FITTINGS/PCT. 4	123.41
SEALY PARTS INC	HOSE FITTINGS & FILTERS/PCT. 4	688.48
SEALY PARTS INC	FITTINGS&FLUID/PCT. 4	362.45
SEALY PARTS INC	BATTERY/PCT. 4	145.79
SEALY PARTS INC	REMAN/ALTERNATOR/PCT.4	208.26
SEALY PARTS INC	SWITCH, GREASE GUNS/PCT. 4	820.99
SHOPPA'S FARM SUPPLY, INC	HUB ASSY&FREIGHT/PCT.4	218.52
STEVEN RYAN MEREDITH	LABOR&PARTS/FORD SERVICE TRUCK	745.00
TRAFCO INDUSTRIES INC.	2 WEIGHT LIMIT SIGNS/PCT. 4	144.00
TRAFCO INDUSTRIES INC.	3 ROAD SIGNS-VERM RD /PCT. 4	42.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.53
WELCH STATE BANK	VIN:4716 LEASE PURCHASE/2019 F	12,062.42
WILBERT WILLIAM SAHA	REPAIRS TO DUMP TRUCK & TRUCK/	775.00

Vendor Name	Invoice Description	Invoice Amt.
WILBERT WILLIAM SAHA	REPAIR TO DUMP TRUCK/PCT. 4	90.00
	Fund 300 Dept 504 Total	24,816.72
	Fund 300 Total	231,520.69
Fund 350 Dept 551 COUNTY & LATERAL ROAD/PRECINCT		
TEXAS MATERIALS GROUP	296.71 TONS COMMERCIAL FLEX BA	4,777.04
	Fund 350 Dept 551 Total	4,777.04
Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT		
WALLER COUNTY ASPHALT, INC.	25.86 TON ASPPM GRADE IV PERF.	2,534.28
WALLER COUNTY ASPHALT, INC.	106.40 TON ASPPM GRADE IV PERF	7,408.65
	Fund 350 Dept 553 Total	9,942.93
	Fund 350 Total	14,719.97
Fund 951 Dept		
BLUEBONNET ELECTRIC	UTILITES/SO	35.75
CAPPS RENT A CAR INCORPORATED	VEHICLE RENTAL/SO	522.00
COVERTRACK GROUP INC	1 YEAR RENEWAL/SO	720.00
EAN HOLDINGS INC	TOLLS/SO	9.13
EAN HOLDINGS INC	TOLLS/SO	11.66
EAN HOLDINGS INC	VEHICLE RENTAL/SO	654.00
SPARKLETTS AND SIERRA SPRINGS	WATER/SO	164.86
T3 TRUCK N TRAILER LTD., LLC	GOOSENECK INSTALL/SO	**** VOID ****
TEXAS DISPOSAL SYSTEMS, INC.	TRASH SERVICES/SO	112.52
TRAINING CENTER PROS, INC	6-TACTICAL PRY BAR/SO	212.04
	Fund 951 Dept Total	2,441.96
	Fund 951 Total	2,441.96
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		

Vendor Name	Invoice Description	Invoice Amt.
COMDATA	HOME DEPOT CREDIT/SO	-51.20
COMDATA	BUILDING REHAB/SO	327.88
COMDATA	BUILDING REHAB/SO	671.82
HOME DEPOT CREDIT SERVICES	BUILDING REHAB/SO	141.32
JOHNNY LEE DIAZ	LOCKS/SO	1,489.00
LOWE'S	BUILDING REHAB/SO	261.89
RODNEY WENDT	BUILDING REHAB/SO	1,120.09
VINCIK'S BUILDING SUPPLY	TRIM ROLLER REFILLS/SO	13.98
VINCIK'S BUILDING SUPPLY	BUILDING REHAB/SO	**** VOID ****
VINCIK'S BUILDING SUPPLY	BUILDING REHAB/SO	22.95
VINCIK'S BUILDING SUPPLY	BUILDING REHAB/SO	20.36
VINCIK'S BUILDING SUPPLY	BUILDING REHAB/SO	57.97
VINCIK'S BUILDING SUPPLY	BUILDING REHAB/SO	39.83

	Fund 954 Dept 113 Total	4,115.89

	Fund 954 Total	4,115.89

	**** Grand Total	1,785,445.37

	*** End of Report ***	