

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 101 Dept 101 CO JUDGE, COMMRS COURT, ENVIRONM</b>		
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	691.67
BRANNON IND.GROUP, LLC	WIDE FORMAT BLUE VYNYL/PLANNIN	125.00
COMDATA		169.43
TEXAS DIV OF EMERGENCY MNGMT	CONFERENCE TDEM ROY MERCER INV	300.00
TIM LAPHAM	REIMB FOR BUSINESS CARD FOR YA	90.00
TRAFCO INDUSTRIES INC.	SIGNS/PLANNING&DEV DEPT.	1,800.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	236.70
WITTENBURG PRINTING	POLO LADIES SHIRT FOR CJ'S OFF	343.84
Fund 101 Dept 101 Total		3,756.64
<b>Fund 101 Dept 102 DISTRICT JUDGE</b>		
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
BETHANY ZAPALAC	REIMB: MILEAGE TO ASSIST IN DI	57.25
Fund 101 Dept 102 Total		343.50
<b>Fund 101 Dept 103 COUNTY COURT AT LAW</b>		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
Fund 101 Dept 103 Total		40.18
<b>Fund 101 Dept 104 DISTRICT CLERK</b>		
COMDATA		989.20
MARCY GRIMES	REIMB: MILEAGE FROM /TO JUSTIC	20.96
SCOTT-MERRIMAN INC	200 CASEBINDERS,RED PLUS SHIPP	510.15
Fund 101 Dept 104 Total		1,520.31
<b>Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY</b>		
AUSTIN COUNTY PRINTING	500 LETTERHEADS/DA	145.00
COMDATA		393.90
QUILL CORPORATION	OFFICE SUPPLIES/LORI-DA	78.59
QUILL CORPORATION	OFFICE SUPPLIES/LORI-DA	11.48
QUILL CORPORATION	OFFICE SUPPLIES/LORI-DA	11.48

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	HP55X BLK TONER/LORI-DA	351.03
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	105.43
		-----
Fund 101 Dept 105	Total	2,297.63
Fund 101 Dept 106 COUNTY AUDITOR		
AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	32.61
COMDATA		2,053.23
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	155.16
		-----
Fund 101 Dept 106	Total	2,241.00
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
TEXAS ASSOCIATION OF COUNTIES	2023 CNTY TECH CONFERENCE 5/16	230.00
		-----
Fund 101 Dept 109	Total	230.00
Fund 101 Dept 111 COUNTY CLERK		
5FORMS	DLT104-1 LASER TOP MULTI-PURPO	183.09
COMDATA		608.80
SCOTT-MERRIMAN INC	500 MARRIAGE LICENSE FORMS + S	1,037.31
TAYLOR & ASSOCIATES	2-SIGNATURE PLATE, SHIPPING&HA	264.22
TEXAS DEPARTMENT OF STATE	71-REMOTE BIRTH ACCESS/MARCH 1	129.93
		-----
Fund 101 Dept 111	Total	2,223.35
Fund 101 Dept 112 TAX/COLLECTOR		
BELLVILLE TIMES	PUBLIC NOTICE TO TEST TABULATI	72.25
COMDATA		67.99
CRAVENS OFFICE SUPPLY	2 CS PAPER/TAX OFFICE	117.92
ELECTIONS SYSTEMS & SOFTWARE	THERMAL EXP VOTE ACTV. CARD/TA	746.74
ELECTIONS SYSTEMS & SOFTWARE	ELECTIONS SUPPLIES/TAX OFFICE	2,862.05
ELECTIONS SYSTEMS & SOFTWARE	THUMB DRIVES&THERMAL PAPER ROL	1,267.33
ELECTIONS SYSTEMS & SOFTWARE	BALLOTS-ABSENTEE,SAMPLE,TEST&C	229.54
KNOWINK, LLC	2-POLL PAD ANNUAL MAINTENACE F	200.00
SWAILES & COMPANY, INC	PRE-EMPLOYMENT CHECK/TAX OFFIC	81.15
		-----
Fund 101 Dept 112	Total	5,644.97

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REG 2015/CHEV/PK VIN 6	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REG 2016/AMER/UT VIN 9	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REG 2022/AMER/UT VIN 4	7.50
AUSTIN COUNTY TAX COLLECTOR	VEHICLE REG 2017/FORD/PK VIN 0	7.50
CAPITAL ONE	ACCT: # 607287-SUPPLIES-SO	28.79
COMDATA		3,500.89
CRAVENS OFFICE SUPPLY	5 CS PAPER/SO	194.80
ELIVALDO E. PAREDES	REIMB. EMPLOYEE FOR BUSINESS P	10.20
FedEx	1-INTERNET SHIPPING/SO	25.92
FedEx	1-INTERNET SHIPPING/SO	25.53
GALLS,LLC	BLK 3X JACKET/SO	77.81
GALLS,LLC	INVESTIGATOR BADGE/SO	165.40
GALLS,LLC	MENS PATROL UNIFORM/SO	95.16
HOME DEPOT CREDIT SERVICES	SUPPLIES/SO	14.14
HOME DEPOT CREDIT SERVICES	SUPPLIES/SO	299.22
HOME DEPOT CREDIT SERVICES	SUPPLIES/SO	25.95
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 2048/S	69.00
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8594/S	62.70
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE VIN 8597/S	83.50
INTERSTATE BILLING SERV, INC	STD GAS OIL CHANGE & ST INSPEC	77.35
INTERSTATE BILLING SERV, INC	BALANCE VIN 16389/SO	41.60
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 0575/SO	95.98
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 2991/S	62.70
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 8593/S	85.58
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 2663/SO	115.80
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 3410/SO	95.00
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE & AIR FILTE	116.41
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 6392/S	62.70
INTERSTATE BILLING SERV, INC	STD TIRE PACKAGE VIN 8239/SO	805.08
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR/ VIN 8598/SO	22.88
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 6333/SO	7.00
INTERSTATE BILLING SERV, INC	ST INSPECTION /SO	7.00
INTERSTATE BILLING SERV, INC	STND GAS OIL CHANGE VIN 3476/S	65.12
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 0173-RE	111.82
J&W PARTS #5 INC	BATTERY, LOCK LUBE SPRAY&CONNE	231.77
KYLE DUNCUM	R&R ACTUATOR & MANUEL LOCKING/	880.00
LJ CBG ACQUISITION CO	6 KEYS&2-SCHLAGE SFIC/SO	249.81
LOWE'S	CLEANING SUPPLIES/SO	208.71
LOWE'S	CLEANING SUPPLIES/SO	83.09
LOWE'S	CLEANING SUPPLIES/SO	118.97
LYNN PEAVEY COMPANY	DGKT SK TEST U-METHAMPHETA/ECS	68.05
LYNN PEAVEY COMPANY	BAKT SK PEAVEY BLOOD/ALCOHOL K	112.75
MICHAEL L. GRIGAR	AMMO/SO	750.00
MOTOROLA SOLUTIONS, INC.	VISTA BATT KIT W/FOAM, HEX KEY	271.75
O'REILLY AUTO ENTERPRISES,LLC	BATTERY/SO	211.49
O'REILLY AUTO ENTERPRISES,LLC	CABIN FILTER/SO	16.51
O'REILLY AUTO ENTERPRISES,LLC	HITCH BALL/SO	16.99

Vendor Name	Invoice Description	Invoice Amt.
QUILL CORPORATION	OFFICE SUPPLY-RIKKI/SO	31.51
QUILL CORPORATION	OFFICE SUPPLY-RIKKI/SO	51.05
QUILL CORPORATION	OFFICE SUPPLY-RIKKI/SO	206.18
QUILL CORPORATION	OFFICE SUPPLIES/SO-RIKKI	14.95
QUILL CORPORATION	OFFICE SUPPLIES/SO-RIKKI	14.95
QUILL CORPORATION	OFFICE SUPPLIES/SO-RIKKI	36.11
QUILL CORPORATION	OFFICE SUPPLIES/SO-RIKKI	29.89
QUILL CORPORATION	OFFICE SUPPLIES/SO-RIKKI	222.60
QUILL CORPORATION	OFFICE SUPPLIES/SO-RIKKI	34.09
SCHIEL ENTERPRISE INC	MINERAL SPIRITS 120 OZ/SO	50.97
SCHIEL ENTERPRISE INC	REDIMIX-80 LB/SO	13.47
SCHIEL ENTERPRISE INC	ROLLER PAINT KIT 11 PC/SO	12.99
TLO LLC	SEARCHES FOR MARCH'23 -358/SO	122.10
ULINE, INC	EVIDENCE TOTES/SO	84.04
ULINE, INC	CORRUGATED BOXES/SO	62.25
US BANK NATIONAL ASSOCIATION N	GAS-EMS,S0,CONSTABLES2,4, IT,	17,440.91
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	5,016.94
WAYNE FAIRMAN	2019 FORD F150 /SO	125.00
WITTENBURG PRINTING	1 BX-BC-BK INK - MICHAEL DOERR	30.00
WITTENBURG PRINTING	4-SELF INKING STAMP/SO	105.00
Fund 101 Dept 113 Total		33,405.92

Fund 101 Dept 114 COUNTY JAIL MAINT.

AIR INSTALLATION & SERVICE	STND FILTER, LABOR &COILS/JAIL	1,438.00
AIR INSTALLATION & SERVICE	REPAIRS TO CURRENT ACSO A/C- J	3,395.00
BELLVILLE MEDICAL CENTER	0/PT SERVICES/TYRONE PRICE DOS	14.03
BELLVILLE MEDICAL CENTER	0/PT SERVICES/NICHOLAS REDMAN	257.95
BELLVILLE MEDICAL CENTER	0/PT SERVICES/LUCIANO MARCHIZA	215.99
BELLVILLE MEDICAL CENTER	0/PT SERVICE/DANITZCA DUNKLE D	44.35
BELLVILLE MEDICAL CENTER	0/PT SERVICES/BILLY LEWIS DOS	221.70
BELLVILLE MEDICAL CENTER	0/PT SERVICES/STEVE JACKSON DO	122.67
BELLVILLE MEDICAL CENTER	0/PT SERVICES/ISSAC CEVALLOS D	61.62
BELLVILLE MEDICAL CENTER	0/PT SERVICES/KATRINA GEORGE D	71.81
BELLVILLE MEDICAL CENTER	0/PT SERVICES/CHRISTOPHER PHIL	549.55
BELLVILLE MEDICAL CENTER	0/PT SERVICE/TELLY LEWIS DOS 0	597.06
BELLVILLE MEDICAL CENTER	0/PT SERVICES/QUINCY WILLIAMS	148.62
BELLVILLE MEDICAL CENTER	0/PT SERVICES/QUINCY WILLIAMS	7.24
BELLVILLE MEDICAL CENTER	0/PT SERVICE/DANITZCA DUNKLE D	2.66
BELLVILLE MEDICAL CENTER	0/PT SERVICE/TELLY LEWIS DOS 3	1.89
BELLVILLE MEDICAL CENTER	0/PT SERVICE/QUENTIN ANDERSON	302.98
BELLVILLE MEDICAL CENTER	0/PT SERVICE/QUENTIN ANDERSON	150.46
BELLVILLE MEDICAL CENTER	0/PT SERVICE/RAUL A. MANILLA D	270.59
BRADLEY HANATH	AIR FILTERS&PRE-FILTERS FOR WE	29.20
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	155.24
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	153.43
BROOKSHIRE BROTHERS	FOOD FOR INMATE/JAIL	140.89

Vendor Name	Invoice Description	Invoice Amt.
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY:TELLY LEWIS	72.71
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY: RAUL A MAN	32.08
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY: QUENTIN A	8.29
BRYAN RADIOLOGY ASSOC.	O/P JAIL-LAB/X-RAY: QUENTIN A	7.22
BS MEDICAL CORRECTIONAL SERVIC	INMATE MEDICAL CARE FOR APRIL	12,201.08
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERV./TERRENCE CAMPB	47.68
CENTRAL TEXAS HEART CENTER PLL	PHYSICIAN SERVICES/TERRENCE CA	159.31
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERV/STEVE JA	55.52
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE FOR MOWER/JA	143.30
JOHN MILES	REIMB:INMATE MEAL DURING TRASN	13.13
MATERA PAPER CO., INC.	GLOVES/JAIL	267.99
MATERA PAPER CO., INC.	DISINFECTANT BATHROOM CLEANER/	108.00
MATERA PAPER CO., INC.	BLEACH, DISINF, FLOOR FINISH&P	504.98
MATERA PAPER CO., INC.	TP,HAND TOWELS,LINER,DISINFECT	563.24
NG TIPPIIT, DDS, INC	LMT ORAL EVAL,2-EXTRACTION/DAM	739.00
NG TIPPIIT, DDS, INC	LMT ORAL EVAL,IMAGE,EXTRACT,CL	137.00
NG TIPPIIT, DDS, INC	LMT ORAL EVAL,EXTRACTION/NICOL	392.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	1,459.82
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	1,790.81
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	1,784.34
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	2,287.20
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES /CO.JAI	-31.66
QUILL CORPORATION	OFFICE SUPPLIES/JAIL-RIKKI	55.98
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	50.03
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	50.03
ST. DAVIDS HEART & VASCULAR,PL	JAIL-PHYS SERV/TERRENCE CAMPBE	50.03
TERMINIX INTERNATIONAL LP	PEST CONTROL/ CO.JAIL ACCT. 21	129.02
U-C HOLDINGS, INC.	LAUNDRY DETERGENT & DESTAINER/	277.89
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,056.56

Fund 101 Dept 114 Total 32,765.51

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

BASTROP SCALE CO., INC	LABOR HOURS TO SERV. SCALES &M	720.90
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	232.85
CITY OF BELLVILLE	UTILITIES/CH	3,618.34
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	3,093.56
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	548.93
CITY OF BELLVILLE	UTILITIES/CO.JAIL	7,808.24
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	186.11
CITY OF WALLIS	UTILITIES/WALLIS BLDGS	122.80
COMDATA		37.49
CONDRA COMMUNICATIONS	APRIL ALARM SYSTEM MONITORING/	30.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	629.44
JOHNNY LEE DIAZ	20 KEYS FOR WEIGH STATION	245.00

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-CH	179.50
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-CH	137.98
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-CH	59.94
ROBERT EDWARD GREELEY IV	TRENCH & PINE TREE REMOVAL	4,148.15
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.00
SCHIEL ENTERPRISE INC	NUTS AND BOLTS/MAINT.	2.94
SCHIEL ENTERPRISE INC	GROMMET VNYL BLK, NYLON ROPE/C	31.24
SCHIEL ENTERPRISE INC	NOZZLE TWIST 4" BRASS/CH	8.99
THE BUG DOCTOR	PEST CONTROL/EMS #5	50.00
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
WEST END WATER SUPPLY CORP.	WATER/IND CO BUILDINGS	53.81
WITTENBURG PRINTING	SPORT-TEX DRI-MESH POLO LADIES	429.80
Fund 101 Dept 115 Total		22,583.37

Fund 101 Dept 116 AgriLIFE EXTENSION

COMDATA		145.33
D11 TCAAA	APRIL 18-19/2023, AG RETREAT-S	55.00
MICHELLE WRIGHT	REIMB. SUPPLIES FOR WALK ACROS	2.98
MICHELLE WRIGHT	REIMB. FOR TEAFCS INV. 032923	30.00
MICHELLE WRIGHT	REIMB. SUPPLIES FOR CAR SEAT E	7.10
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	134.48
Fund 101 Dept 116 Total		374.89

Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI

AQUA BEVERAGE COMPANY	ACCT. 15320 DRINKING WATER/AUD	7.39
AQUA BEVERAGE COMPANY	ACCT. 16126 COOLER RENTAL/CCL	33.00
AUSTIN COUNTY PRINTING	4 PART FORMS,NOTICE OF SETTING	640.00
CALVIN GARVIE	AC VS RONNIE J MCDONALD	375.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,611.08
CLOVER & MARAK, PLLC	COURT APPOINTED 2020R-0022 DUS	5,055.00
COMDATA		382.48
DONNA D HAGEN	REIMB MILEAGE & TRIALSTRONG VS	1,291.70
FORT BEND COUNTY TREASURER	FULL AUTOPSY ME CASE 23-00269A	2,600.00
JAON BOSON	CHECK REISSUE/GJ	240.00
JASON BOSON	REISSUE CK#175647	**** VOID ****
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,611.08
MILLER-JOSEY MORTUARY,LLC	FIRST CALL;TRIP TO ROSENBERG;D	750.00
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,611.08
STEVEN COATS	1-FORENSIC EVAL/CCL 22CR-0111	850.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	53.14
WENCESLADA GUERRERO	INTERPRETING SERVICES FOR CCL	300.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 Total		23,410.95
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
MCKERLEY LAW FIRM, PLLC	APPTD ATTY AD LITEM FOR CHILD	480.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	762.50
Fund 101 Dept 118 Total		1,242.50
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
COMDATA		24.99
QUILL CORPORATION	OFFICE SUPPLIES/JP1-DANA	68.81
QUILL CORPORATION	OFFICE SUPPLIES/JP1-DANA	40.10
QUILL CORPORATION	OFFICE SUPPLIES/JP1-DANA	7.64
Fund 101 Dept 119 Total		141.54
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY TELEPHONE	TELEPHONE/JP2	43.48
INDUSTRY TELEPHONE	TELEPHONE/JP2	43.48
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.30
Fund 101 Dept 120 Total		87.26
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
COMDATA		29.90
NEWWAVE COMMUNICATIONS	INTERNET/JP3	250.43
QUILL CORPORATION	OFFICE SUPPLIES/JP3	66.20
Fund 101 Dept 121 Total		346.53
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
Fund 101 Dept 122 Total		118.35
Fund 101 Dept 123 CONSTABLE PRECINCT #1		

Vendor Name	Invoice Description	Invoice Amt.
GALLS,LLC	POLO SHIRTS/CONST. LANCE JOHNS	83.20
	Fund 101 Dept 123 Total	83.20
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
DAVE L SCHULZ	REIMB FOR TAHOE ST. INSPECTION	7.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	92.81
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
	Fund 101 Dept 124 Total	177.98
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
S & S AUTOMOTIVE	2010 CHEV TAHOE VIN 8190 OIL C	62.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	122.55
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
	Fund 101 Dept 125 Total	262.72
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB FOR WIPER BLADES/CONST.	39.58
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	149.98
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.17
	Fund 101 Dept 126 Total	267.73
Fund 101 Dept 127 CAPITAL OUTLAY		
COMDATA		315.70
COMPUTER HELPERS	HP PROBOOK 450,SOFTWARE,OFFICE	2,318.99
EAN HOLDINGS INC	EAN SERVICES CREDIT	-1,370.00
EAN HOLDINGS INC	VEHICLE RENTAL VIN 5573/SO	**** VOID ****
EAN HOLDINGS INC	VEHICLE RENTAL VIN 7756/SO	**** VOID ****
EAN HOLDINGS INC	VEHICLE RENTAL VIN 3812/SO	**** VOID ****
EAN HOLDINGS INC	RENTAL VEHICLE/SO	**** VOID ****
EAN HOLDINGS INC	VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	**** VOID ****
EAN HOLDINGS INC	RENTAL VEHICLE/SO	654.00
EAN HOLDINGS INC	RENTAL VEHICLE/SO	**** VOID ****
EAN HOLDINGS INC	RENTAL VEHICLE/SO	716.00
ENTERPRISE FM TRUST	LEASE VEHICLES	26,808.52
FEDERAL EASTERN INTERNATIONAL	SHIELD W/VIEW PORT, SHERIFF LO	32,130.00
KRONOS SAASHR INC A UKG COMPAN	UKG READY USAGE OVERAGE QUANTI	88.48



Vendor Name	Invoice Description	Invoice Amt.
KRONOS SAASHR INC A UKG COMPAN	UKG READY USAGE OVERAGE HR&REC	181.44
KRONOS SAASHR INC A UKG COMPAN	UKG READY USAGE OVERAGE HR&REC	171.36
RODNEY WENDT	FINAL PAYMENT FOR FLOORING IN	7,300.64
U.S. BANCORP	ENERGY CONSERVATION CONTRACT P	21,900.58
UBEO	LEASED COPIERS FOR ALL DEPT	214.05
UBEO	LEASED COPIERS FOR ALL DEPT	4,341.06
Fund 101 Dept 127 Total		96,486.82

Fund 101 Dept 128 OTHER

AT&T	MONTHLY SERV/JUSTICE-CC	53.98
ATRON SOLUTIONS LLC	FIBER SERV. FOR APRIL'23 W/BAL	5,781.33
AUSTIN COUNTY NEWS ONLINE	COMMS.COURT VIDEO&PROFESSIONAL	383.33
BELLVILLE INTERNAL AND FAMILY	PRE-EMPLYMT EXAM & NEW HIRE PH	180.00
BELLVILLE TIMES	REQ FOR PROPOSAL AC-2022 FINAN	85.00
BELLVILLE TIMES	PUBLIC NOTICE 2023-2024 TX COM	68.00
CAPITAL ONE	ACCT: # 607287-SUPPLIES-SO	93.40
CASA for KIDS	FY 2022-2023 ALLOCATION	1,600.00
COMDATA		61.42
CRAVENS OFFICE SUPPLY	2CS PAPER/CCL	117.52
CRAVENS OFFICE SUPPLY	4 CS PAPER/DC	235.80
CYNTHIA G LIGHTFOOT	REIMB. PT FOR OVERPAYMENT	20.00
DAVID ROWAN	REIMB. PT FOR OVERPAYMENT	225.00
DELTA MARBURGER	REIMB. PT FOR OVERPAYMENT	148.00
GALLE CONSTRUCTION, PARTNERSHI	PAYING FOR SYSTEM INSTALLED TH	4,300.00
GLEN S. ALEXANDER	IMPV.ON SURVEY OF 50.095 ACRE	4,000.00
INDUSTRY TELEPHONE	STATIC IP & DSL & REPAIR TO TO	670.07
LINSEISEN'S FEED & SUPP	COUNTY HOG EAR BOUNTY REFUND	260.00
MONARCH RECOVERY MANAGEMENT	SYNCHRONY SETTLEMENT WALMART	69.36
NELDA J BOGGS	REIMB. PT FOR OVERPAYMENT	1,913.10
NORMA GAIN	REIMB. PT FOR OVERPAYMENT	40.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	505.30
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS COLLEC	1,152.88
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12 /AGUADO SUB	1,395.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-25 /SOUTHFORK	546.25
QUIDDITY ENGINEERING, LLC	PROJ-R005-1000-28 FORGE GLOBAL	351.25
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-31 BARLETT RV	741.25
SEALY NEWS	CLASS LEGAL-AC NOTICE&DIGITAL	150.00
SEALY NEWS	CLASS LEGAL-AC NOTICE&DIGITAL	300.00
SEALY OIL MILL & FEED CO	COUNTY HOG EAR BOUNTY REFUND	3,555.00
STATE BAR OF TEXAS	ST BAR OF TX ANNUAL MEETING JE	315.00
SUPINIJ LISTONE LOD	REIMB. PT FOR OVERPAYMENT	290.00
TEXAS ASSOC. OF COUNTIES	UNEMPLOYMENT FUND CONTRIBUTION	1,109.15
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8184411/CARLTON RIC	164.05
TLO LLC	SEARCHES FOR MARCH'23 -358/SO	131.30
TRINICOM COMMUNICATIONS, LLC	FAX SVCES FOR MARCH'23/COMM-CA	853.47
TX DISTRICT & COUNTY ATTY ASSO	REQUIRED SCHOOLING 2023 PROSEC	350.00

Vendor Name	Invoice Description	Invoice Amt.
UBEO LLC	OVERAGE BLK=8893, COLOR= 0 BUL	88.93
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	400.23
WEISHUHN ENGINEERING	REF. DEVELOPMENT PERMIT FEE	100.00
Fund 101 Dept 128 Total		32,804.37
Fund 101 Dept 130 EMS DEPARTMENT		
AMERICAN HEART ASSOCIATION	HEARTSAVER FIRST AID CPR AED E	221.00
APPEL FORD-MERCURY	THE WORKS GAS &BRAKE SYSTEM IN	1,524.07
APPEL FORD-MERCURY	THE WORKS DIESEL VIN 7027 32C/	135.95
APPEL FORD-MERCURY	THE WORKS DIESEL&ST INSP. VIN	142.95
APPEL FORD-MERCURY	FLEET SERV. REPAIR VIN 4994 24	212.95
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	334.65
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	496.67
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	53.99
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,827.95
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	197.99
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,719.17
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	481.42
CAPITAL ONE	SUPPLIES/EMS	584.55
CENTERPOINT ENERGY	GAS/EMS ST 4	30.20
CHARLIE TALLERINE ELECTRIC	REPLACED STOVE RELAY/EMS ST.2	128.27
CITY OF BELLVILLE	UTILITIES EMS SERVICE 840 W.MA	433.04
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	232.00
COMDATA		8,504.88
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	6,006.85
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	243.15
FRAZER, LTD.	OIL,FILTER,SPARK PLUGS REP&LAB	1,510.00
FRAZER, LTD.	LIGHT M6 RED,CLEAR LENS/EMS	193.34
FRAZER, LTD.	FUEL TANK, SERVICE&LABOR&PARTS	553.82
FRAZER, LTD.	GASKET-CARBURETOR TO AIR BOX G	383.15
FRAZER, LTD.	CREDIT MEMO/EMS	-2,375.00
GALLS,LLC	BATES WP ULTRA LITE ZIP BOOT/E	170.55
GALLS,LLC	1-1/2 WIDE HOOK GARRISTON BELT	27.81
GALLS,LLC	5.11 A/T MID BOOT-ERIC ST. GER	142.18
GALLS,LLC	MENS S/S TACLITE CLASS B SHIRT	66.15
GALLS,LLC	5.11 STRYKE PANT W/FLEX TAC-RU	66.18
HENRY SCHEIN INC.	PRIMARY INFUSION SET BP450 109	164.70
INDUSTRY TELEPHONE	TELEPHONE/EMS	43.48
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE VIN3851 23B/	318.56
J&W PARTS #5 INC	GAS CAP NON-LOCKING/EMS	9.29
J&W PARTS #5 INC	ATM-10 FUSE 23B/EMS	4.49
J&W PARTS #5 INC	SOCKET 23B/EMS	5.99
LIFE-ASSIST, INC	EPINEPHRINE SYR 3 BX OF 10/EMS	312.30
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS BELLVILLE	331.99
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS SEALY	241.32

Vendor Name	Invoice Description	Invoice Amt.
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	43.22
MONTGOMERY COUNTY HOSPITAL DIS	REMD OPTION 2-20 CALLS/EMS	300.00
MR. WINDSHIELD, INC.	19-22 FORD F WINDSHIELD REPL/E	465.00
MR. WINDSHIELD, INC.	19-22 FORD F WINDSHIELD REPL V	465.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	66.96
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	226.78
PB & J ENTERPRISES, INC. DBA	SERV CALL W/DIAG.AND TRIP CHAR	410.00
PEDIATRIC EMERG STANDARDS, INC	MEDICATION MGMNT SOFTWARE ACCE	3,056.46
SCHIEL ENTERPRISE INC	ACE LATEX GLOVE LRG 3PK/EMS	8.99
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	284.42
TEGELER CHEVROLET,INC	REP. BOTH WHEEL BEARINGS VIN 7	1,504.64
TELEFLEX MEDICAL INC	NEEDLES & EZ-STABILIZER/EMS	2,415.50
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	1,560.68
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	942.42
Fund 101 Dept 130 Total		38,805.41
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	342.00
CITY OF BELLVILLE	ELEC/TWR 1	233.27
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	181.95
ENGIE RESOURCES	ELECTRIC WALLIS TOWER	38.90
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	DSL SVCE TO BLEIBLERVILLE TOWE	80.78
ROBERT JAMES HRMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	197.41
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	116.41
Fund 101 Dept 131 Total		2,405.72
Fund 101 Dept 133 BUILDING/WENDT STREET		
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	990.84
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,B/U & M	616.32
INTELEPEER HOLDINGS, INC	BUNDLE CORE CLOUD;FEES,B/U&MO	877.66
Fund 101 Dept 133 Total		2,484.82
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	281.00
INGRAM LIBRARY SERVICES	8 BOOKS/KNOX	114.47
INGRAM LIBRARY SERVICES	1 BOOKS/KNOX	15.87
INGRAM LIBRARY SERVICES	20 BOOKS/KNOX	285.86
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.26

Vendor Name	Invoice Description	Invoice Amt.
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
REGIONAL NEWSPAPERS INC.	12 MOS SUBSCRIPTION/KNOX LIBRA	38.50
Fund 101 Dept 135 Total		760.96
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
DEMCO	SUPPLIES/WE LIBRARY	418.14
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	43.48
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	2 BOOKS/WESTEND LIBRARY	31.56
INGRAM LIBRARY SERVICES	2 BOOKS/WESTEND LIBRARY	33.15
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	.14
Fund 101 Dept 140 Total		529.47
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTILITIES/H&V CENTER	139.26
Fund 101 Dept 145 Total		139.26
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
COMDATA		737.98
ROBERT L WINKELMANN	50 PLT CHICKEN SPAGHETTI @10.0	500.00
ROBERT L WINKELMANN	20 BBQ PLATES @9.00/EA/EMGT	180.00
ROY MERCER	REIMB FOR OFFICE SUPPLIES	59.18
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	114.27
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.18
Fund 101 Dept 150 Total		1,631.61
Fund 101 Dept 160 JUVENILE PROBATION		
US BANK NATIONAL ASSOCIATION N	GAS-EMS,SO,CONSTABLES2,4, IT,	46.95
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.49
Fund 101 Dept 160 Total		357.44
Fund 101 Total		309,971.91

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 102 Dept 256 EMS/SPECIAL DONATIONS</b>		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	48.00
CAPITAL ONE	SUPPLIES/EMS	32.71
COMDATA		2,876.95
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
Fund 102 Dept 256 Total		3,050.65
Fund 102 Total		3,050.65
<b>Fund 103 Dept 147 STATE FINES &amp; FEES</b>		
AUSTIN COUNTY TREASURER	1ST QUARTER REPORT-COUNTY'S PO	12.66
AUSTIN COUNTY TREASURER	1ST QUARTER COUNTY'S PORTION/S	4,555.57
AUSTIN COUNTY TREASURER	1ST QUARTER/COUNTY'S PORTION S	118.26
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY- 2023/JP1	288.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER ACTIVITY - 2023 (J	30.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER 2023 (JAN-MAR)/JP3	102.00
OMNIBASE SERVICES OF TEXAS	1ST QUARTER 2023 (JAN-MARCH) -	264.00
STATE COMPTROLLER	1ST QUARTER CIVIL FEES JAN-MAR	11,629.04
STATE COMPTROLLER	1ST QUARTER DUE STATE - STATE	48,057.77
STATE COMPTROLLER	1ST QUARTER DUE STATE - ELECTR	612.22
STATE COMPTROLLER	1ST QUARTER DUE STATE-SPECIALT	1,064.37
TEXAS COMMISSION ON	FY23/Q2/ONSITE COUNCIL FEE 000	130.00
TEXAS COMMISSION ON	FY23/Q2/ONSITE COUNCIL FEE 000	60.00
TEXAS COMMISSION ON	FY23/Q2/ONSITE COUNCIL FEE 000	120.00
Fund 103 Dept 147 Total		67,043.89
Fund 103 Total		67,043.89
<b>Fund 114 Dept 301 JUSTICE CENTER PROJECT</b>		
GAEKE CONSTRUCTION CO	RETAINAGE FOR SUB CONSTRUCTORS	494,792.74
TEXAS DEPARTMENT OF CRIMINAL J	LAST INV FOR FURNITURE TO JUST	14,484.42
TEXAS DEPARTMENT OF CRIMINAL J	PAID FOR TWO PODIUM INSTEAD OF	-363.00
Fund 114 Dept 301 Total		508,914.16

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Total		508,914.16
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
ANTHONY MACKEY	A REAL MAD HATTER PERFORMERS/KN	500.00
CODY S. FISHER	MAGIC SHOW - SUMMER READING PR	550.00
CROCODILE ENCOUNTER	CROCODILE ENCOUNTER EDUCATION/	350.00
NATURE DISCOVERY CENTER	OUTREACH PRESENTATION SCALES&T	300.00
R&R SHAVED ICE	1HR FOAM PARTY 7/19/2023/KNOX	250.00
Fund 115 Dept 135 Total		1,950.00
Fund 115 Total		1,950.00
Fund 122 Dept 160 JUVENILE TESTING FEES		
COMDATA		45.94
MICRO DISTRIBUTING II,LTD	50-10 PANEL STAT HAIR TEST 25/	625.00
MICRO DISTRIBUTING II,LTD	1-HAIR FOLLICLE DRUG TESTING/J	49.95
Fund 122 Dept 160 Total		720.89
Fund 122 Total		720.89
Fund 123 Dept 303 EMS STATION (WALLIS)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	432,577.36
Fund 123 Dept 303 Total		432,577.36
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	316,097.78
Fund 123 Dept 304 Total		316,097.78
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
CHRISTENSEN BUILDING GROUP	GMP DEV&PRECONSTRUCTION SER.EM	263,394.18

Vendor Name	Invoice Description	Invoice Amt.
	Fund 123 Dept 305 Total	----- 263,394.18
	Fund 123 Total	----- 1,012,069.32
Fund 125 Dept 333	BASIC PROB/DIRECT SUPERVISION	
COMDATA		1,094.28
RMA TOLL PROCESSING	TOLLS/JUV	7.66
	Fund 125 Dept 333 Total	----- 1,101.94
Fund 125 Dept 334	COMM PROGRAM/YOUTH SERVS	
LEE GONZALES	23 COUNSELING SESSIONS/JUV PRO	1,840.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	184.50
	Fund 125 Dept 334 Total	----- 2,024.50
	Fund 125 Total	----- 3,126.44
Fund 130 Dept 308	LAW LIBRARY	
LexisNexis MATTHEW BENDER	ACCOUNT# 0082457850/TX PROBATE	3,033.83
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,321.00
	Fund 130 Dept 308 Total	----- 4,354.83
	Fund 130 Total	----- 4,354.83
Fund 131 Dept 307	CRIMINAL DIST ATTY HOT CHECKS	
MOMENTUM CDJR OF SEALY	REIMB. NSF ROADWAY TRANSPORT, L	2,000.00
TLO LLC	ACCT-210511 MARCH '23 SEARCHES/	75.00
	Fund 131 Dept 307 Total	----- 2,075.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 131 Total		2,075.00
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
COMDATA		379.98
SCOTT-MERRIMAN INC	2 OFFICIAL RECORD BINDER + S/	198.00
SCOTT-MERRIMAN INC	2 OFFICIAL RECORD BINDER + S/	236.41
SCOTT-MERRIMAN INC	2 OFFICIAL RECORD BINDER + S/	236.31
Fund 137 Dept 337 Total		1,050.70
Fund 137 Total		1,050.70
Fund 138 Dept 338 RECORD MANAGEMENT FEES/CC & DC		
COMDATA		1,082.77
Fund 138 Dept 338 Total		1,082.77
Fund 138 Total		1,082.77
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		1,407.69
AFLAC		1,407.77
AMERICAN HERITAGE LIFE INSURAN		801.69
AMERICAN HERITAGE LIFE INSURAN		801.66
AUSTIN COUNTY		12,358.50
AUSTIN COUNTY		11,958.50
CINTAS CORPORATION #082		12.14



Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082		12.14
EMS/SPECIAL DONATIONS		57.50
EMS/SPECIAL DONATIONS		57.50
FIRST NATIONAL BANK		105,336.80
FIRST NATIONAL BANK		108,959.87
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		9,121.74
METROPOLITAN LIFE INS COMPANY		9,122.83
TCDRS		67,223.91
TCDRS		68,709.80
VALIC		175.00
VALIC		175.00
		-----
	Fund 150 Dept Total	398,353.58
		-----
	Fund 150 Total	398,353.58
		-----
Fund 160 Dept 200 ADMINISTRATIVE/IHC		
BRAZOS VALLEY COUNCIL OF GOVER	AC CIHC QUARTERLY CONTRIBUTION	7,500.00
		-----
	Fund 160 Dept 200 Total	7,500.00
		-----
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	9.77
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	706.35
SEALY URGENT CARE CENTER & MED	PHYS/LAB&XRAY-293387&293225-BR	162.19
		-----
	Fund 160 Dept 203 Total	878.31
		-----
	Fund 160 Total	8,378.31
		-----
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND	PRESCRIPTION&MEDICAL BILL	25,849.74
AUSTIN COUNTY TRUST FUND		60,377.14
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	46,053.56
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	73,128.98
		-----
	Fund 180 Dept 400 Total	205,409.42

Vendor Name	Invoice Description	Invoice Amt.
Fund 180 Total		205,409.42
Fund 190 Dept 340 ESTRAY FUND		
FOUR COUNTY AUCTION CENTER, IN HEATH KOCUREK	REMAINING BAL CASE #23-03-0035 CASE# 23-03-0035 CATCH, HAUL &	25.59 300.00
Fund 190 Dept 340 Total		325.59
Fund 190 Total		325.59
Fund 194 Dept 255 SPECIAL DONATIONS/SHERIFF'S		
BILL'S SUPERMARKET, INC. WITTENBURG PRINTING	FOOD FOR ACSO GROUP MEAL/SO SCHOOL SECURITY PROJECT/SO-DON	385.76 396.00
Fund 194 Dept 255 Total		781.76
Fund 194 Total		781.76
Fund 200 Dept 128 OTHER		
FIRST NATIONAL BANK OF TEXAS ASSOC. OF COUNTIES	MILL CREEK ROW/PCT 1 UNEMPLOYMENT FUND CONTRIBUTION	51,150.90 202.61
Fund 200 Dept 128 Total		51,353.51
Fund 200 Dept 401 R & B PRECINCT #1		
COMDATA FIRST FINANCIAL BANK NA TRAFCO INDUSTRIES INC. WALLER COUNTY ASPHALT, INC.	LOAN PMT XXXXX50127/PCT1 SIGNS/PCT.1 29.77 ASPPM 9202 GRADE IV HIGH	450.00 15,557.26 200.00 3,053.35
Fund 200 Dept 401 Total		19,260.61
Fund 200 Dept 402 R & B PRECINCT #2		
KRENEK SEED	265 GL. AGSAVER/PCT. 2	4,637.50

Vendor Name	Invoice Description	Invoice Amt.
QUIDDITY ENGINEERING, LLC	PROJ-R005-0039-00 EMSHOFF RD B	3,360.00
QUIDDITY ENGINEERING, LLC	PROJ-R005-0040-00 SHELBY RD BR	2,520.00
TRAFCO INDUSTRIES INC.	SIGNS/PCT.2	604.00
Fund 200 Dept 402 Total		11,121.50
Fund 200 Dept 404 R & B PRECINCT #4		
3L USA LLC	900 GAL ULS CLEAR DIESEL/PCT.4	3,231.13
3L USA LLC	805. GAL REG UNL GAS/PCT.4	2,826.81
COMDATA		10.50
DOUCET & ASSOCIATES INC	GLO MIT 22-085-007-D235	19,250.00
DOUCET & ASSOCIATES INC	GLO-22-085-007-D235	17,600.00
KRENEK SEED	265 GL. AGSAVER/PCT. 4	4,637.50
WILSON ENGINEERING COMPANY, PL	GRANT #22-085-007-D235/PCT 4	223,300.38
Fund 200 Dept 404 Total		270,856.32
Fund 200 Total		352,591.94
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
3L USA LLC	10 CASTROL TRANS C 30 PAIL/PCT	1,392.50
AFFORDABLE TREE SERVICE	CUT AND REMOVE FROM WOODLEY RD	2,700.00
APPEL FORD-MERCURY	THE WORKS GAS ENGINE VIN 5572	69.93
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,025.09
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	12,644.18
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	5,335.55
CEMEX, INC.	26.98 TONS TY A GR 2 BASE/PCT.	148.39
CEMEX, INC.	26.95 TONS TY A GR 2 BASE/PCT.	148.23
CEMEX, INC.	54.13 TONS TY A GR 2 BASE/PCT.	315.15
CEMEX, INC.	26.03 TONS TY A GR 2 BASE/PCT.	160.08
CEMEX, INC.	27.14 TONS TY A GR 2 BASE/PCT.	166.91
CEMEX, INC.	26.36 TONS TY A GR 2 BASE/PCT.	144.98
CEMEX, INC.	27.18 TONS TY A GR 2 BASE/PCT.	149.49
CEMEX, INC.	26.55 TONS TY A GR 2 BASE/PCT.	163.28
CEMEX, INC.	27.25 TONS TY A GR 2 BASE/PCT.	149.88
CEMEX, INC.	26.45 TONS TY A GR 2 BASE/PCT.	145.48
CEMEX, INC.	26.10 TONS TY A GR 2 BASE/PCT.	143.55
CEMEX, INC.	26.89 TONS TY A GR 2 BASE/PCT.	147.90
CEMEX, INC.	52.27 TONS TY A GR 2 BASE/PCT.	287.49
CEMEX, INC.	26.44 TONS TY A GR 2 BASE/PCT.	145.42
CEMEX, INC.	26.49 TONS TY A GR 2 BASE/PCT.	145.70
CEMEX, INC.	26.51 TONS TY A GR 2 BASE/PCT.	145.81
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39

Vendor Name	Invoice Description	Invoice Amt.
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	335.39
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT 1	173.39
CITY OF BELLVILLE	UTITLIES/PCT. 1 CO. BARN	462.92
COLORADO MATERIALS,LTD.	427.41 TONS GR-2 BASE/PCT. 1	9,830.43
COLORADO MATERIALS,LTD.	459.70 TONS GR-2 BASE/PCT. 1	10,573.10
COLORADO MATERIALS,LTD.	177.19 TONS GR-2 BASE/PCT. 1	4,075.37
COLORADO MATERIALS,LTD.	51.19 TONS GR-2 BASE/PCT. 1	1,734.89
COMDATA		81.50
DOGGETT HEAVY MACHINERY SVCS.	UNIT 121 310 HL BACKHOE PARTS,	3,630.09
FASTENAL	SHOP SUPPLIES/PCT.1	87.86
FAYETTE FIRE & SAFETY, INC	ANNUAL INSPECTION&SERVICE CALL	463.45
FIRST FINANCIAL BANK NA	LOAN PMT XXXXX51521/PCT1	41,284.56
HERRMANN INTERNATIONAL	GLASS ASSY MIR UNIT 118, VIN N	90.21
HERRMANN INTERNATIONAL	KEY IGNITION LOCK-BLANK UNIT 1	26.30
HOUSTON HEAVY MACHINERY,LLC	CAT 140H APM01332 UNIT 122 REP	5,230.81
HOUSTON HEAVY MACHINERY,LLC	CAT 140H CCA01780 UNIT 121 REP	9,552.44
HOUSTON HEAVY MACHINERY,LLC	CAT 140H CCA04117 UNIT 120 REP	4,476.42
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 103 VIN	22.88
J&W PARTS #5 INC	NAPAGOLD FUEL FILTER/PCT.1	55.98
J&W PARTS #5 INC	22 IN EXACT FIT BLADE FOR SHOP	24.98
J&W PARTS #5 INC	A/C COM/CLUTCH-NEW&SERPENTINE	176.54
KEY PERFORMANCE PETROLEUM	628.40 ULTRA LOW DIESEL, 0 UNL	2,257.94
KEY PERFORMANCE PETROLEUM	816.80 ULTRA LOW DIESEL, 165.6	3,395.63
KEY PERFORMANCE PETROLEUM	225.70 ULTRA LOW DIESEL, 0 UNL	802.43
KEY PERFORMANCE PETROLEUM	374.30 GAL ULTRA LOW DIESEL&DE	1,293.05
LINSEISEN'S FEED & SUPP	BAR&CHAIN LUBE 1 GA, STIHL MOT	71.00
P Squared Emulsion Plants LLC	5017 GAL-P2 STABILIZER ASPHAL	15,632.70
PRIHODA GRAVEL COMPANY	286 YDS 1 1/2 PROC. RD GRAVEL&	2,156.00
SCHIEL ENTERPRISE INC	VLV BALL 1.5" THREADED FOR SHO	49.99
SCHIEL ENTERPRISE INC	KEY SINGLE CUT/PCT.1	1.99
TEXAS MATERIALS GROUP	186.40 TONS COMMERCIAL FLEX BA	3,783.92
TEXAS MATERIALS GROUP	52.19 TONS COMMERCIAL FLEX BAS	1,059.45
THE AUBAINE SUPPLY CO INC	TANK TRUCK HOSE, CAMLOCKS&CLAM	302.22
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	520.15
WALLER COUNTY ASPHALT,INC.	29.92 ASPPM 9202 GRADE IV HIGH	2,992.00
WALLER COUNTY ASPHALT,INC.	30.03 ASPPM 9202 GRADE IV HIGH	3,003.00

Fund 300 Dept 501 Total 158,106.14

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

ASSOCIATED SUPPLY CO.INC.	CYL.AIR,VALVE,WASHER,GASKET,NO	1,405.94
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,558.54
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	37.37
CEMEX, INC.	26.59 TONS TY A GR 2 BASE/PCT.	146.25
CEMEX, INC.	27.62 TONS TY A GR 2 BASE/PCT.	151.91

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	26.45 TONS TY A GR 2 BASE/PCT.	145.48
CEMEX, INC.	27.49 TONS TY A GR 2 BASE/PCT.	151.20
CEMEX, INC.	81.14 TONS TY A GR 2 BASE/PCT.	446.28
CEMEX, INC.	108.58 TONS TY A GR 2 BASE/PCT.	597.20
CEMEX, INC.	52.98 TONS TY A GR 2 BASE/PCT.	291.39
CEMEX, INC.	80.53 TONS TY A GR 2 BASE/PCT.	442.92
CEMEX, INC.	26.60 TONS TY A GR 2 BASE/PCT.	146.30
CEMEX, INC.	52.94 TONS TY A GR 2 BASE/PCT.	291.17
CEMEX, INC.	54.69 TONS TY A GR 2 BASE/PCT.	300.80
CEMEX, INC.	158.51 TONS TY A GR 2 BASE/PCT.	871.82
CEMEX, INC.	207.30 TONS TY A GR 2 BASE/PCT.	1,140.18
CEMEX, INC.	105.60 TONS TY A GR 2 BASE/PCT.	580.81
CEMEX, INC.	260.83 TONS TY A GR 2 BASE/PCT.	1,434.59
CEMEX, INC.	294.93 TONS TY A GR 2 BASE/PCT.	1,622.13
CEMEX, INC.	232.66 TONS TY A GR 2 BASE/PCT.	1,279.65
CEMEX, INC.	26.08 TONS TY A GR 2 BASE/PCT.	143.44
CHEMTEK, INC.	PAVEPRO GOLD ASPHALT REMOVER/P	254.70
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	77.62
CINTAS CORPORATION #082	UNIFORM/PCT. 2	74.57
CINTAS CORPORATION #082	UNIFORM/PCT. 2	64.43
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.62
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	117.81
HOUSTON HEAVY MACHINERY, LLC	REPAIR&REPLACE EQUIPT #26 BRAK	11,850.79
HOUSTON HEAVY MACHINERY, LLC	EQPT #K-135 INS NEW INJECTION	3,460.35
HOUSTON HEAVY MACHINERY, LLC	EQUIPT 23 SHIMMED TURN TABLE, R	1,552.50
HOUSTON HEAVY MACHINERY, LLC	EQUIPT.21 REMOVE&INST NEW COMPR	675.00
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 CO BARN	51.54
INDUSTRY TELEPHONE	TELEPHONE/PCT 2 OFFICE	43.48
KEY PERFORMANCE PETROLEUM	412.30 ULTRA LOW DIESEL, 0 UNL	1,361.26
KEY PERFORMANCE PETROLEUM	123.00 ULTRA LOW DIESEL, 0 UNL	406.10
KEY PERFORMANCE PETROLEUM	497.50 ULTRA LOW DIESEL, 0 UNL	1,642.57
LINDEMANN INVESTMENT LLC	GUMOUT STARTING, FUEL CONDITION	19.97
LINDEMANN INVESTMENT LLC	16'-18 GAUGE 4-WIRE EQUIPT.#7/	45.98
MUSTANG RENTAL SERVICES	FILTER-CAB AND REG.FILTER FOR	225.61
MUSTANG RENTAL SERVICES	MOTOR-GP FOR EQUIPT. #23/PCT.	1,392.75
P & S BLDG. SUPPLY, INC.	HYDRALIC HOSE&FITTINGS FOR EQP	109.16
P & S BLDG. SUPPLY, INC.	GARDEN HOSE 5/8X25/SHOP SUPPLI	12.99
SCHIEL ENTERPRISE INC	EXTENSION CORD 50FT/PCT.2	79.99
TEGELER CHEVROLET, INC	OIL CHANGE ON EQUIPT.#7 VIN 16	96.34
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.35
WAKEFIELD BRIDGE INC.	EMSHOFF RD BRIDGE REPLACEMENT	36,826.00
WALLER COUNTY ASPHALT, INC.	15.22 ASPPM 9202 GRADE IV HIGH	1,522.00
WALLER COUNTY ASPHALT, INC.	14.89 ASPPM 9202 GRADE IV HIGH	1,489.00
WALLER COUNTY ASPHALT, INC.	14.97 ASPPM 9202 GRADE IV HIGH	1,497.00
WEIGE AUTOMOTIVE	REPL UPPER&LOWER STEERING BEAR	326.75
Fund 300 Dept 502 Total		79,695.22

Vendor Name	Invoice Description	Invoice Amt.
<b>Fund 300 Dept 503 F/M &amp; LATERAL PRECINCT #3</b>		
A L & M BUILDING	STEEL POST DRIVER/PCT. 3	32.99
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	53.53
CITY OF SEALY	UTILITIES/PCT 3	104.60
COLORADO COUNTY OIL CO	1 MOBIL DELVAC 1200 15W40 DRUM	1,281.85
KEY PERFORMANCE PETROLEUM	253.90 ULTRA LOW DIESEL, 316.8	1,803.40
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	101.52
PRIHODA GRAVEL COMPANY	352 YDS 1 1/2 PROC. RD GRAVEL	2,288.00
RIVERSIDE TIRE CENTER	2-TIRES FOR #2/PCT.3	344.58
RIVERSIDE TIRE CENTER	2-TIRES FOR #22/PCT.3	382.86
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	119.00
SCHIEL ENTERPRISE INC	TIE DWN, BUNGEE CORD&BLUE TARP	97.97
SEALY PARTS INC	ORING,PURPPLE POWER CAR WASH,E	45.86
SEALY PARTS INC	TENSIONER-HEAVY DUTY #30/PCT.3	147.99
SEALY PARTS INC	NAPA GOLD OIL FILTER #14/PCT.3	15.27
SEALY PARTS INC	SWITCH #10/PCT.3	95.22
SEALY PARTS INC	BATTERY #11/PCT. 3	163.07
SEALY PARTS INC	FHP BELT,V-BELT &PORT CAPS/PCT	55.78
SEALY PARTS INC	CABLE & STARTER LUG #10/PCT.3	87.37
TRAFCO INDUSTRIES INC.	SIGNS/PCT.3	36.00
TRAFCO INDUSTRIES INC.	SIGNS/PCT.3	1,026.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	238.89
WALLER COUNTY ASPHALT,INC.	25.52 ASPPM 9202 GRADE IV HIGH	934.00
Fund 300 Dept 503 Total		9,455.75

<b>Fund 300 Dept 504 F/M &amp; LATERAL PRECINCT #4</b>		
3L USA LLC	860 GAL DIESEL #2 CLEAR/PCT. 4	3,306.81
3L USA LLC	2-CHEVRON DELO TORQFORCE SAE 5	272.00
BD HOLT CO	REPAIR KIT & UPS GROUND/PCT.4	367.71
BD HOLT CO	FREIGHT CHARGES/PCT. 4	10.90
CITY OF SEALY	UTILITIES/CO. BARN PCT.4	256.00
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL, DISMOUNT&REMOUNT	1,745.00
COLORADO COUNTY OIL CO	MISTIK OIL/PCT. 4	468.82
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	180.72
FIRST FINANCIAL BANK NA	SN:4300000086-LOAN PMT 2013 GR	35,490.32
J&W PARTS #5 INC	HYD HOSE&HOSE FITTINGS/PCT. 4	110.96
J&W PARTS #5 INC	HYD HOSE&HOSE FITTINGS-SILICON	79.44
JASON GRACE	CAT D7G REPIARS	5,513.47
JASON GRACE	REPAIR EAGER BEAVER TRAILER/PC	4,230.00
JERRY BROWN	FLAT/MAINTAINER-PCT. 4	50.00
JERRY BROWN	TIRES/MOUNTS-PCT. 4	1,450.00
JERRY BROWN	TIRES/MOUNTS-PCT. 4	313.00
JERRY BROWN	TIRES, MOUNT & DISPOSAL/PCT.4	113.00
JERRY BROWN	FLAT/PCT. 4	30.00
KEY PERFORMANCE PETROLEUM	TX LE DYED DIESEL 800.10 GAL/P	2,484.42

Vendor Name	Invoice Description	Invoice Amt.
KEY PERFORMANCE PETROLEUM	TX LE DYED DIESEL 10.60 GAL/PC	32.91
MUSTANG RENTAL SERVICES	U-BOLT/PCT. 4	-299.24
MUSTANG RENTAL SERVICES	SPACER&PLATE/PCT.4	-56.48
MUSTANG RENTAL SERVICES	KIT SEAL/PCT.4	295.86
MUSTANG RENTAL SERVICES	COTTER PIN,PLATE&BOLT/PCT.4	11.54
MUSTANG RENTAL SERVICES	KIT-SEAL,NUTS/PCT. 4	439.31
MUSTANG RENTAL SERVICES	BEARING,SPACER&PIN/PCT.4	204.32
MUSTANG RENTAL SERVICES	PIN/PCT.4	49.88
NORTHWEST DRIVE TRAIN SERVICE	BRACKETS FOR WATER TRUCK/PCT.4	258.10
NORTHWEST DRIVE TRAIN SERVICE	NEW BRACKET ASSEMBLY/PCT. 4	377.78
NORTHWEST DRIVE TRAIN SERVICE	NEW BRACKET ASSEMBLY/PCT. 4	350.00
PRIHODA GRAVEL COMPANY	66 YDS 1 1/2 PROC. RD GRAVEL /	429.00
PRIHODA GRAVEL COMPANY	1188 YDS 1 1/2 PROC. RD GRAVEL	7,722.00
R.B. EVERETT & COMPANY	VALVE-AIR SOL,4-WAY SHIPPING&H	956.88
R.K. AUTOMOTIVE GROUP,LP	REINFORCE&KIT/PCT.4	160.00
RIVERSIDE TIRE CENTER	ST INSPECTION 08 FRTLINER/PCT.	40.00
RIVERSIDE TIRE CENTER	REPAIR&INSPECTION 95 INTL DUMP	185.86
SCHIEL ENTERPRISE INC	NUTS&BOLTS/PCT.4	3.59
SCHIEL ENTERPRISE INC	SPRAYPAINT & SCRAPER/PCT.4	21.57
SCHIEL ENTERPRISE INC	PADLOCK/PCT. 4	15.99
SCHIEL ENTERPRISE INC	PADLOCK W/KEY & KEY/PCT.4	88.92
SCHIEL ENTERPRISE INC	CHAIN OIL, CHAIN&TAPE/PCT.4	122.96
SCHIEL ENTERPRISE INC	PADLOCK 1-3/16 BRASS/PCT. 4	16.99
SEALY PARTS INC	COIL CORD 15 ABS/PCT.4	147.59
SEALY PARTS INC	SOCKET, PLUG & CONNECTOR/PCT.	55.03
SEALY PARTS INC	OIL BATH HUB CAP FOR RED DUMP	22.99
SEALY PARTS INC	HIGH CAPACITY V-BELT FOR BACKH	69.40
SEALY PARTS INC	ACCESSORY&SEALED BEAMS/PCT. 4	27.68
SEALY PARTS INC	BUTT CONNECTOR,PLUG,RAGS,FUES&	79.22
SEALY PARTS INC	BATTERY/PCT. 4	143.48
SEALY PARTS INC	HALOGEN SEALED BEAMS&OPTRONICS	31.97
SEALY PARTS INC	AIR CONDITIONING CLIMATE CONTR	264.98
SEALY PARTS INC	NAPA CABIN AIR FILTER/PCT. 4	71.98
SEALY PARTS INC	50-50 PRE-MIX FOR SHOP/PCT.4	125.91
SEALY PARTS INC	BLUE DEF 2.5 GAL/PCT.4	15.99
SEALY PARTS INC	BLUE DEC 2.5 GAL/PCT. 4	15.99
SHOPPA'S FARM SUPPLY, INC	FILTERS, BELT, SEAL CLEANER/PC	780.52
TIMOTHY JACKSON AND GEORGIA	VIN:4189 REP.&REPL. 09 CHEV 35	2,911.30
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.53
Fund 300 Dept 504 Total		72,822.87
Fund 300 Total		320,079.98

Fund 350 Dept 553 COUNTY & LATERAL ROAD/PRECINCT

Vendor Name	Invoice Description	Invoice Amt.
WALLER COUNTY ASPHALT,INC.	25.52 ASPPM 9202 GRADE IV HIGH	1,618.00
	Fund 350 Dept 553 Total	1,618.00
	Fund 350 Total	1,618.00
Fund 951 Dept		
AUSTIN COUNTY SHERIFF'S OFFICE	REIMBURSING REPAIRS	12,665.62
BLUEBONNET ELECTRIC	ELECTRIC GUN RANGE/SO	41.75
COMDATA	PAINT FOR ACSO/SO	122.69
COMDATA	SRT UNIFORMS/SO	177.53
DAVID OLVERA	REIMBURSEMENT/SO	234.95
DONALD DARRACQ	BUY MONEY/SO	2,000.00
HOME DEPOT CREDIT SERVICES	SUPPLIES/SO	279.27
KETCH ALL COMPANY	KETCH ALL POLE 5FT/SO	233.25
MICHAEL D KUBRICHT	MATERIALS & BUILD STEEL BREACH	970.00
QUALITY GLASS	21 F150 WINDSHIELD REPAIR/SO	325.00
TEXAS DISPOSAL SYSTEMS,INC.	TRASH PICKUP/SO	108.67
TXTAG	TOLLS/SO	2.30
TXTAG	TOLLS/SO	2.78
	Fund 951 Dept Total	17,163.81
Fund 951 Dept 113 SHERIFF'S DEPARTMENT		
AQUA BEVERAGE COMPANY	WATER/SO	165.00
	Fund 951 Dept 113 Total	165.00
	Fund 951 Total	17,328.81
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	70.00
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	20.00
EMMA OLIVIA CHESHIRE	CONTRACT LABOR/DA	30.00
	Fund 953 Dept 105 Total	120.00



Vendor Name	Invoice Description	Invoice Amt.
	Fund 953 Total	120.00
Fund 954 Dept		
AUSTIN COUNTY	REIMBURSE THE GENERAL FUND	5,971.66
AUSTIN COUNTY SHERIFF'S DEPT.	REIMBURSE SHERIFF'S FORFEITURE	8,458.65
	Fund 954 Dept Total	14,430.31
Fund 954 Dept 113 SHERIFF'S DEPARTMENT		
AUSTIN COUNTY PRINTING	MATERIALS FOR TACTICAL/SO	400.00
AUSTIN COUNTY SHERIFF'S DEPT.	REIMBURSE SHERIFF'S FORFEITURE	12,665.62
COMDATA	PANTS/SO	674.54
KIWI BREACHING PRODUCTS, LLC		1,327.98
SAFE LIFE DEFENSE	TACTICAL UNIFORM/SO	624.60
SCREECHING BACON LLC	SPECIAL CLOTHES/SO	1,136.00
THIN LINE UPFITTERS, LLC	UPFITTING ON 23 CHEVY'S/SO	7,238.00
	Fund 954 Dept 113 Total	24,066.74
	Fund 954 Total	38,497.05
	**** Grand Total	3,258,930.50
	* * * End of Report * * *	