

Blanco County Commissioners' Court

September 13, 2022

Invoice File Listing By Fund

Fund	Description	Disbursement
010	General Fund	\$ 260,264.93
015	Road & Bridge Fund	\$ 104,007.29
045	Jail Commissary Fund	\$ 159.98
046	Countywide R&B Improvement Fund	\$ 72,444.14
056	American Rescue Plan	\$ 27,838.67
058	2021 Tax Note	\$ 48,683.00
Total		\$ 513,398.01

The attached list of Claims Payable have been examined & approved for payment by the Assistant County Auditor as provided by the Texas LGC 113.064 & 113.065

Attest Asst. County Auditor: *Stephyn Davis* Date 9/19/22

The attached list of Claims Payable have been examined & approved for payment by the Commissioners' Court as provided by the Texas LGC 115.021 & 115.022

County Judge _____ Date _____

Commissioner Pct 1 _____ Commissioner Pct 3 _____

Commissioner Pct 2 _____ Commissioner Pct 4 _____

COPY

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-COUNTY JUDGE EXPENSES				
BRETT BRAY	81438	R	REIMBURSEMENT	
BRETT BRAY	81439	R	REIMBURSEMENT	659.77
DEPARTMENT TOTAL				417.50
0411-ELECTIONS ADMINISTRATOR				
AMG PRINTING & MAILING, LLC	81436	R	INV#116248 EA	
CARD SERVICE CENTER	81572	R	4707 1205 3610 0666 SWIFT	150.00
KRISTEN SPIES	81455	R	REIMBURSEMENT	120.00
TAEA	81492	R	FT WORTH CONFERENCE	63.75
DEPARTMENT TOTAL				250.00
0412-DISTRICT CLERK				
OFFICESUPPLY.COM	81464	R	INV#5053507 DIST CL	
OFFICESUPPLY.COM	81465	R	INV#5053507 DIST CL	699.95
DEPARTMENT TOTAL				699.95
0415-COUNTY ATTORNEY				
TDCAA	81523	R	INV#209247 CO ATTY	
DEPARTMENT TOTAL				50.00
0420-TAX ASSESSOR/COLLECTOR				
KRISTEN SPIES	81456	R	REIMBURSEMENT	
DEPARTMENT TOTAL				94.13
0425-COUNTY SHERIFF				
A T & T MOBILITY	81420	R	INV #287289997662X08272022 LEC	
AUTO CHLOR SERVICES, LLC	81338	R	INV #8154519 JAIL	20.79
BLANCO COUNTY TAX ASSESSOR-COLLECT	81437	R	LICENSE TAG#1223409 LEC	305.22
CARD SERVICE CENTER	81561	R	4707 1205 3610 0542 JACKSON	7.50
CARD SERVICE CENTER	81562	R	4707 1205 3610 0377 CO JUDGE	260.00
CARD SERVICE CENTER	81563	R	4707 1205 3610 0377 CO JUDGE	91.96
CARD SERVICE CENTER	81564	R	4707 1205 3610 0377 CO JUDGE	105.77
CARD SERVICE CENTER	81567	R	4707 1205 3610 0377 CO JUDGE	102.83
CHARM-TEX, INC	81577	R	4707 1205 3610 0377 CO JUDGE	90.23
CITY OF JOHNSON CITY	81393	R	INV#0293753-IN LEC	263.60
CITY OF JOHNSON CITY	81394	R	ACCT #24001-0010131600 LEC	1,404.91
CITY OF JOHNSON CITY	81395	R	ACCT #24001-0010125500 LEC	1,160.55
EXPRESS AUTOMOTIVE SERVICE	81443	R	ACCT #24001-0010131700 LEC	502.85
EXPRESS AUTOMOTIVE SERVICE	81444	R	INV#3143749 LEC	199.95
EXPRESS AUTOMOTIVE SERVICE	81504	R	INV#3143824 LEC	67.41
EXPRESS AUTOMOTIVE SERVICE	81505	R	INV#3143862 LEC	63.95
EXPRESS AUTOMOTIVE SERVICE	81506	R	INV#3143890 LEC	73.85
FREDERICKSBURG DENTISTRY, PLLC	81445	R	INV#3143893 LEC	63.95
FREDERICKSBURG DENTISTRY, PLLC	81507	R	INMATE DENTAL - FOWLER, R	133.00
FREDERICKSBURG DENTISTRY, PLLC	81508	R	INMATE DENTAL - HAMILTON, K	358.00
FRONTIER COMMUNICATIONS	81359	R	INMATE DENTAL - GUAJARDO, J	225.00
FUELMAN	81532	R	830-868-7104 LEC	1,011.43
GALLS, LLC	81446	R	FUEL - LEC	8,755.28
GALLS, LLC	81447	R	INV#021820107 LEC	55.24
GT DISTRIBUTORS, INC	81449	R	INV#021853669 LEC	55.24
GT DISTRIBUTORS, INC	81450	R	INV#0917930 LEC	1,299.50
ICS JAIL SUPPLIES INC.	81510	R	INV#0919375 LEC	908.39
ICS JAIL SUPPLIES INC.	81511	R	INV#W5502600 LEC	451.72
JOHNSON CITY HYDRO GAS	81367	R	INV#W5520000 LEC	103.73
JOHNSON CITY HYDRO GAS	81404	R	ACCT #2570 JAIL	1,263.08
JULIANN BUSSEY	81542	R	ACCT #2570 JAIL	840.84
		R	REIMBURSEMENT	347.92

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
LEADSONLINE LLC	81457	R	INV#400937 LEC	
LEADSONLINE LLC	81458	R	INV#400937 LEC	2,333.00
LEATRICE ELSBURY	81513	R	REIMBURSEMENT	302.00
OFFICESUPPLY.COM	81460	R	INV#5075844 LEC	80.15
OFFICESUPPLY.COM	81461	R	INV#5075844 LEC	20.00
OFFICESUPPLY.COM	81462	R	INV#5087792 LEC	110.61
OFFICESUPPLY.COM	81463	R	INV#5082345 LEC	196.67
OFFICESUPPLY.COM	81515	R	INV#5102042 LEC	104.98
PERFORMANCE FOOD SERVICE	81470	R	INV#1683203 LEC	214.62
PERFORMANCE FOOD SERVICE	81471	R	INV#1690013 LEC	2,454.17
PERFORMANCE FOOD SERVICE	81520	R	INV#1696627 LEC	3,009.07
PETERSON TIRE	81476	R	INV#BL49315 LEC	2,268.49
PETERSON TIRE	81477	R	INV#JC39766 LEC	20.00
PETERSON TIRE	81478	R	INV#JC39762 LEC	58.45
SOUTHERN HEALTH PARTNERS	81383	R	INV #ADP17287 JAIL POP INCREASE	87.39
TEXAS DEPT OF STATE HEALTH SERV (DS	81493	R	INV#A008319 LEC	327.67
THOMSON WEST	81421	R	INV #846934158 LEC	20.00
VERIZON WIRELESS	81418	R	INV #9914211685 LEC	330.48
DEPARTMENT TOTAL				2,057.44
				34,588.88
0435-INDIGENT HEALTH CARE				
BAYLOR SCOTT WHITE	81339	R	PATIENT #463579217 JAIL	
BAYLOR SCOTT WHITE	81341	R	PATIENT #06242014	1,454.62
BAYLOR SCOTT WHITE	81342	R	PATIENT #08142020	451.27
BAYLOR SCOTT WHITE	81343	R	PATIENT #3434075	65.71
BAYLOR SCOTT WHITE	81344	R	PATIENT #025675633 JAIL	61.67
BAYLOR SCOTT WHITE	81345	R	PATIENT #17643773 JAIL	1,833.67
BAYLOR SCOTT WHITE	81584	R	PATIENT #08142020	233.97
BLANCO PHARMACY & WELLNESS	81340	R	ACCT #113	90.92
HILL COUNTRY PRIMARY CARE PHYSICIAN	81374	R	PATIENT #229msx6365272	309.52
NORTH BLANCO COUNTY EMS	81370	R	PATIENT #2307 JAIL	55.79
SCOTT & WHITE HOSPITAL	81371	R	PATIENT #3434075	508.98
SCOTT & WHITE HOSPITAL	81372	R	PATIENT #3434075	47.68
SCOTT & WHITE HOSPITAL	81373	R	PATIENT #3434075	56.01
SCOTT & WHITE HOSPITAL	81375	R	PATIENT #08142020	33.95
SCOTT & WHITE HOSPITAL	81376	R	PATIENT #463579217 JAIL	33.95
SCOTT & WHITE HOSPITAL	81377	R	PATIENT #06242014	65.76
SCOTT & WHITE HOSPITAL	81378	R	PATIENT #7242 JAIL	354.71
SCOTT & WHITE HOSPITAL	81379	R	PATIENT #025675633 JAIL	65.76
SCOTT & WHITE HOSPITAL	81380	R	PATIENT #025675633 JAIL	51.59
SCOTT & WHITE HOSPITAL	81381	R	PATIENT #025675633 JAIL	6.95
SCOTT & WHITE HOSPITAL	81382	R	PATIENT #17643773 JAIL	6.42
SCOTT & WHITE HOSPITAL	81435	R	PATIENT #PH9730285430	197.89
SCOTT & WHITE HOSPITAL	81580	R	PATIENT #PH9731692660	47.68
DEPARTMENT TOTAL				23.52
				6,057.99
0440-COUNTY EXTENSION AGENCY				
CHRIS WIEMERS	81501	R	AG AGENT TRAVEL	
GRETCHEN L. SANDERS	81448	R	EXT AGENT TRAVEL	420.00
TEXAS AGRILIFE EXTENSION SERVICE	81489	R	INV#E204718 AG EXT	82.00
TEXAS AGRILIFE EXTENSION SERVICE	81490	R	INV#E204715 AG EXT	50.00
TEXAS AGRILIFE EXTENSION SERVICE	81491	R	INV#E204717 AG EXT	50.00
V-QUEST OFFICE MACHINES & SUPPLIES,	81498	R	INV#152828 AG EXT	50.00
V-QUEST OFFICE MACHINES & SUPPLIES,	81499	R	INV#152828 AG EXT	199.98
DEPARTMENT TOTAL				96.72
				948.70
0445-EMERGENCY MANAGEMENT				

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
BENJAMIN J. OAKLEY	81429	R	INV #2221 INFECTION CONTROL OFFICER	3,631.00
DEPARTMENT TOTAL				3,631.00
0450-JUDICIAL EXPENSES				
33RD & 424TH JUDICIAL DISTRICTS CSC	81428	R	AUGUST 2022	269.16
BLANCO COUNTY DISTRICT CLERK	81581	R	GRAND JURY 9-14-2022	480.00
BROWN & LACALLADE, P.C.	81347	R	33RD CV09025	33.75
BROWN & LACALLADE, P.C.	81348	R	424TH CV09044	300.00
BROWN & LACALLADE, P.C.	81349	R	33RD CV09081	453.75
BROWN & LACALLADE, P.C.	81350	R	424TH CV09162	71.25
CENTRAL TEXAS AUTOPSY PLLC	81352	R	INV #13703 JP 4	2,800.00
CROFTS - CROW FUNERAL HOME	81356	R	CASE #0467-22	750.00
EMILY MILLER, P.C.	81357	R	424TH CV09044	825.00
FRONTIER COMMUNICATIONS	81358	R	830-868-7986 JUDICIAL	216.28
KELLY GROSSMAN	81368	R	FOR AUGUST 11, 2022	556.16
MATTHEW L. RIENSTRA	81369	R	33RD CASE #1884 & 1905 REV	638.36
MATTHEW L. RIENSTRA	81582	R	33RD CRO2056	429.25
STEVEN R WITTEKIEND	81384	R	33RD CASE CR 01670	375.00
DEPARTMENT TOTAL				8,197.96
0452-DISTRICT ATTORNEY				
WILEY B. MCAFEE	81427	R	DISTRICT ATTORNEY SUPPLEMENT	617.00
DEPARTMENT TOTAL				617.00
0453-JUVENILE PROBATION				
JUVENILE PROBATION DEPT	81425	R	AUGUST 2022	4,393.48
JUVENILE PROBATION DEPT	81426	R	SEPTEMBER 2022	4,393.48
DEPARTMENT TOTAL				8,786.96
0455-COMMUNITY SERVICES				
JOHNSON CITY LIBRARY	81405	R	ALLOCATED FUNDS FOR 2021-2022	6,000.00
TEXAS WILDLIFE DAMAGE MGMT FUND	81416	R	AUGUST 2022	2,400.00
DEPARTMENT TOTAL				8,400.00
0460-STATE AGENIES SERVICES				
FRONTIER COMMUNICATIONS	81360	R	830-868-4008 ADULT PROBATION	297.85
FRONTIER COMMUNICATIONS	81361	R	830-868-4008 ADULT PROBATION	297.85
DEPARTMENT TOTAL				595.70
0500-COURTHOUSE EXPENSES				
BLANCO COUNTY APPRAISAL DIST	81346	R	4TH QUARTER PAYMENT	42,697.27
CANON FINANCIAL SERVICES, INC.	81351	R	INV #29011544 LEC	37.92
CARD SERVICE CENTER	81560	R	4707 1205 3610 0344 COUNTY	17.84
CARD SERVICE CENTER	81565	R	4707 1205 3610 0377 CO JUDGE	89.97
CARD SERVICE CENTER	81568	R	4707 1205 3610 0377 CO JUDGE	11.71
CARD SERVICE CENTER	81573	R	4707 1205 3610 0666 SWIFT	35.98
CARD SERVICE CENTER	81574	R	4707 1205 3610 0666 SWIFT	214.00
CHARTER COMMUNICATIONS HOLDINGS,LLC	81353	R	INV #0144399081522 LEC	1,699.28
CHARTER COMMUNICATIONS HOLDINGS,LLC	81354	R	INV #6265777081122 MANOR	327.00
CHARTER COMMUNICATIONS HOLDINGS,LLC	81583	R	INV #0144415082622 COURTHOUSE	1,399.00
CITY OF BLANCO	81355	R	ACCT #16 SOUTH ANNEX	162.05
CITY OF JOHNSON CITY	81396	R	ACCT #24001-0010118700 ANNEX	37.37
CITY OF JOHNSON CITY	81397	R	ACCT #24001-0010118600 ANNEX	75.19
CITY OF JOHNSON CITY	81398	R	ACCT #24001-0010108900 PCT 2	183.11
CITY OF JOHNSON CITY	81430	R	ACCT #24001-0010007300 COURTHOUSE	288.88
DENNIS MOORE TRUCKING COMPANY	81578	R	INV#1581 LEC	3,150.00
FRONTIER COMMUNICATIONS	81362	R	830-868-7208 AUDITOR	11.96

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
FRONTIER COMMUNICATIONS	81363	R	830-868-2228 FAX ELEV.	
FRONTIER COMMUNICATIONS	81364	R	830-868-4266 COUNTY	354.40
GRAVES HUMPHRIES, STAHL, LIMITED	81431	R	REPORT #COL005 JP 1	1,423.51
GRAVES HUMPHRIES, STAHL, LIMITED	81432	R	REPORT #COL005 JP 4	691.88
GVTC	81401	R	830-833-5331 PCT 1 & PCT 4 INTERNE	991.00
GVTC	81402	R	830-833-3209 SOUTH ANNEX	94.95
GVTC	81403	R	830-833-3209 SOUTH ANNEX	134.90
HC & HL TECHNOLOGY SOLUTIONS LLC	81391	R	INV #B2580	338.14
HILL COUNTRY REFRIGERATION	81452	R	INV#93364 LEC	4,002.00
HILL COUNTRY REFRIGERATION	81453	R	INV#93818 CH	390.51
HILL COUNTRY WIRELESS & TECHNOLOGY	81366	R	ACCT #1040 ADULT PROBATION	8,310.00
LIESMANN MOWING	81459	R	INV#58983376	25.00
LIESMANN MOWING	81514	R	INV#58983377	350.00
LOWER COLORADO RIVER AUTHORITY	81390	R	INV #TWER0006008	350.00
REEH PLUMBING	81554	R	INV#133573 LEC	293.58
SLS PARTNERSHIP	81422	R	INV #09-2022-185 STARFLIGHT	955.50
TERMINIX	81409	R	INV #322269 JULY	23,900.00
TERMINIX	81410	R	INV #323270 AUGUST	93.00
TERMINIX	81411	R	INV #322265 COURTHOUSE	93.00
TERMINIX	81412	R	INV #320944 & 321801 JUNE	88.00
TERMINIX	81413	R	INV #322261 & 322791 JULY	149.00
TERMINIX	81414	R	INV #323268 & 323895 AUGUST	149.00
TERMINIX	81415	R	#320943, 322267, 323269 JUN - AUG	149.00
TEXAS ASSOCIATION OF COUNTIES	81392	R	MEMBER 0160 4TH QUARTER	447.00
TK ELEVATOR	81417	R	INV #3006803188	9,120.00
VERTICAL BRIDGE S3 ASSETS, LLC	81385	R	INV #00357119	304.81
DEPARTMENT TOTAL				1,603.43
				105,240.14
0515-JUSTICE OF THE PEACE PCT #1				
POSTMASTER/BOX RENT	81559	R	PO BOX 405 RENTAL	76.00
DEPARTMENT TOTAL				76.00
0520-JUSTICE OF THE PEACE #4				
NORTHEAST TEXAS DATA CORP.	81433	R	REPORT #CAS017 JP 4	38.00
NORTHEAST TEXAS DATA CORP.	81434	R	REPORT #CAS017 JP 1	112.00
V-QUEST OFFICE MACHINES & SUPPLIES,	81529	R	INV#152635 JP4	40.41
DEPARTMENT TOTAL				190.41
0525-CONSTABLE PCT #1				
FUELMAN	81533	R	FUEL - CONSTABLE 1	420.52
GT DISTRIBUTORS, INC	81576	R	ORDER#DPT000300244 CONST 1	499.85
PATRICK FISHER	81575	R	REIMBURSEMENT	347.00
VALOR AUTOMOTIVE CENTERS, LLC	81496	R	INV#2067 CONST 1	241.00
VERIZON WIRELESS	81419	R	INV #9914211685 CONSTABLE 1	13.86
DEPARTMENT TOTAL				1,522.23
0530-CONSTABLE PCT #4				
FUELMAN	81534	R	FUEL - CONSTABLE 4	118.92
DEPARTMENT TOTAL				118.92
0535-911-COUNTY EXPENSES				
V-QUEST OFFICE MACHINES & SUPPLIES,	81497	R	INV#153037 ADDRESSING	94.47
DEPARTMENT TOTAL				94.47
0550-RECYCLING COORDINATOR				
BLANCO HYDRO GAS CO.	81500	R	ACCT#2411 RECYCLING	28.44
JJ'S WASTE & RECYCLING	81512	R	INV#222825 RECYCLING	575.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
PETERSON TIRE	81473	R	INV#BL49349 PCT 4	850.30
PETERSON TIRE	81474	R	INV#BL49357 RECYCLING	1,122.25
WESCUOT ENTERPRISES	81531	R	INV#9424 RECYCLING	743.88
DEPARTMENT TOTAL				3,319.87
0560-GENERAL FUND CAPITAL EQUIPMENT				
CARD SERVICE CENTER	81570	R	4707 1205 3610 0385 LIESMANN	652.28
GTS TECHNOLOGY SOLUTIONS, INC	81451	R	INV#INV0061040 LEC	4,590.00
HOLIDAY GRAHAM CDJR LLC	81509	R	INV#21792 LEC	56,527.00
I DIG TEXAS, LP	81540	R	QUOTE#4234 PCT 2	9,304.37
WESCUOT ENTERPRISES	81530	R	INV#9424 RECYCLING	3,600.00
DEPARTMENT TOTAL				74,673.65
FUND TOTAL				260,264.93

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0540-R&B PCT #1				
CAMPBELL FUCHS	81502	R	INV#0013 PCT 1	
CAMPBELL FUCHS	81503	R	INV#0013 PCT 1	9,500.00
DIRT WORKS	81440	R	INV#24954 PCT 1	500.00
DIRT WORKS	81441	R	INV#24962 PCT 1	229.20
DIRT WORKS	81442	R	INV#25114 PCT 1	219.83
FUELMAN	81535	R	FUEL - PCT 1	372.68
GVTC	81400	R	830-833-5331 PCT 1	1,508.27
HYE PIPE & FEED	81454	R	ORDER#1665474 PCT 1	40.33
OUTLAW LUMBER & HARDWARE, LLC	81466	R	INV#43097 PCT 1	177.75
OUTLAW LUMBER & HARDWARE, LLC	81467	R	INV#44648 PCT 1	351.98
OUTLAW LUMBER & HARDWARE, LLC	81516	R	INV#45373 PCT 1	16.99
PATHMARK TRAFFIC PRODCT/TX INC	81468	R	INV#13938 PCT 1	191.10
PATHMARK TRAFFIC PRODCT/TX INC	81469	R	INV#13837 PCT 1	100.00
PETERSON TIRE	81472	R	INV#BL49349 PCT 1	392.60
PETERSON TIRE	81475	R	INV#BL49357 PCT 1	850.30
RDO EQUIPMENT	81480	R	INV#8850341809 PCT 4	268.45
SIGN MAN, THE	81481	R	INV#15,096-G PCT 1	2,893.32
SIGN MAN, THE	81485	R	INV#15,102-G PCT 1	237.89
THIRD COAST DISTRIBUTING, LLC	81494	R	INV#893460 PCT 1	24.43
THIRD COAST DISTRIBUTING, LLC	81495	R	INV#894019 PCT 1	73.66
THIRD COAST DISTRIBUTING, LLC	81524	R	INV#894926 PCT 1	18.49
THIRD COAST DISTRIBUTING, LLC	81525	R	INV#894993 PCT 1	127.99
UNIFIRST CORPORATION	81387	R	ACCT #512256 PCT 1	56.48
DEPARTMENT TOTAL				178.43
				18,330.17
0550-R&B PCT #2				
EMIL UECKER	81579	R	REIMBURSEMENT	147.69
ERGON ASPHALT AND EMULSIONS, INC	81539	R	INV#9402776921 PCT 2	2,887.33
FRONTIER COMMUNICATIONS	81365	R	830-868-4471 PCT 2	128.50
FUELMAN	81536	R	FUEL - PCT 2	823.89
JOHNSON SEWELL FORD/LINCOLN/MERCURY	81541	R	INV#331123 PCT 2	92.80
LCR TOTAL TRANSPORT, LLC	81544	R	JOB#1009 HYE ALBERT RD PCT 2	53,044.45
PATHMARK TRAFFIC PRODCT/TX INC	81546	R	INV#13968 PCT 2	250.00
PATHMARK TRAFFIC PRODCT/TX INC	81547	R	INV#13968 PCT 2	118.40
PATHMARK TRAFFIC PRODCT/TX INC	81548	R	INV#14070 PCT 2	500.94
PATHMARK TRAFFIC PRODCT/TX INC	81549	R	INV#14070 PCT 2	44.06
PETERSON TIRE	81550	R	INV#JC39558 PCT 2	928.00
PETERSON TIRE	81551	R	INV#JC39572 PCT 2	7.00
PETERSON TIRE	81552	R	INV#JC39672 PCT 2	119.95
PETERSON TIRE	81553	R	INV#JC39776 PCT 2	502.00
SIGN MAN, THE	81482	R	INV#15,096-G PCT 2	237.89
SIGN MAN, THE	81486	R	INV#15,102-G PCT 2	24.42
TXTAG	81558	R	ACCT#1104680109 PCT 2	10.15
UNIFIRST CORPORATION	81388	R	ACCT #512256 PCT 2	89.80
DEPARTMENT TOTAL				59,957.27
0560-R&B PCT #3				
CARD SERVICE CENTER	81569	R	4707 1205 3610 0385 LIESMANN	135.31
CARD SERVICE CENTER	81571	R	4707 1205 3610 0385 LIESMANN	753.00
DOUBLE D SCOTT, LLC	81538	R	INV#16464 PCT 3	637.50
FRONTIER COMMUNICATIONS	81423	R	830-825-3270 PCT 3	95.61
ODIORNE FEED/RANCH SUPPLY INC	81545	R	INV#192043 PCT 3	149.99
SIGN MAN, THE	81483	R	INV#15,096-G PCT 3	237.88
SIGN MAN, THE	81487	R	INV#15,102-G PCT 3	24.42
TEXAS MATERIALS GROUP, INC	81555	R	INV#201107311 PCT 3	10,626.00
TEXAS MATERIALS GROUP, INC	81556	R	INV#201107477 PCT 3	7,696.70

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
THIRD COAST DISTRIBUTING, LLC	81557	R	INV#097834 PCT 3	39.48
DEPARTMENT TOTAL				20,395.89
0570-R&E PCT #4				
FUELMAN	81537	R	FUEL - PCT 4	
GVTC	81399	R	830-833-1077 PCT 4	1,225.68
OUTLAW LUMBER & HARDWARE, LLC	81517	R	INV#44164 PCT 4	40.33
OUTLAW LUMBER & HARDWARE, LLC	81518	R	INV#44576 PCT 4	6.49
PAUL GRANBERG REIMBURSEMENT ACCOUNT	81519	R	REIMBURSEMENT	16.58
PETERSON TIRE	81521	R	INV#BL49485 PCT 4	243.55
PETERSON TIRE	81522	R	INV#BL49506 PCT 4	20.00
RDO EQUIPMENT	81479	R	INV#8850341809 PCT 1	13.50
SIGN MAN, THE	81484	R	INV#15,096-G PCT 4	2,893.32
SIGN MAN, THE	81488	R	INV#15,102-G PCT 4	237.89
THIRD COAST DISTRIBUTING, LLC	81526	R	INV#892585 PCT 4	24.42
THIRD COAST DISTRIBUTING, LLC	81527	R	INV#894271 PCT 4	14.94
THIRD COAST DISTRIBUTING, LLC	81528	R	INV#894482 PCT 4	25.49
UNIFIRST CORPORATION	81389	R	ACCT #512256 PCT 4	19.34
WCR LAND SURVEYING LLC	81386	R	INV #3972 MIDDLE CREEK	142.43
DEPARTMENT TOTAL				400.00
FUND TOTAL				5,323.96
				104,007.29

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-JAIL INMATE COMMISSARY EXPENSES				
CARD SERVICE CENTER	81566	R	4707 1205 3610 0377 CO JUDGE	159.98
DEPARTMENT TOTAL				159.98
FUND TOTAL				159.98

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
LCR TOTAL TRANSPORT, LLC	81543	R	JOB#1008 MAENIUS RD PCT 2	72,444.14
DEPARTMENT TOTAL				72,444.14
FUND TOTAL				72,444.14

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-EXPENSES				
SLS PARTNERSHIP	81406	R	inv #09-2022-301 FAIR GROUNDS	17,254.20
SLS PARTNERSHIP	81407	R	INV #09-2022-143 FAIR GROUNDS	10,584.47
DEPARTMENT TOTAL				27,838.67
FUND TOTAL				27,838.67

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-2021 TAX NOTE EXPENSES				
NORTHSTAR ELITE CONSTRUCTION & CONS	81424	R	JOB #11-2021 APP #5 SOUTH ANNEX	46,121.40
SLS PARTNERSHIP	81408	R	INV #09-2022-379 SOUTH ANNEX	2,561.60
DEPARTMENT TOTAL				48,683.00
FUND TOTAL				48,683.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				513,398.01