

		Description	Line Item Value
10	400	PROSPERITY BANK-CARD SERVICES EMBASSY SUITES BY HILTON FOR S. STORTS 2/14-16/24/CO JUDGE	310.50
		Totals for department 400 - - - - -	310.50
	401	PROSPERITY BANK-CARD SERVICES EMBASSY SUITES BY HILTON FOR A. LONGORIA 2/14-16/24/COMM CT	310.50
		PROSPERITY BANK-CARD SERVICES THE STELLA HOTEL FOR B. SEIFERMAN 2/21-22/24/COMM CT	172.47
		PROSPERITY BANK-CARD SERVICES THE STELLA HOTEL FOR E. COOK 2/19-22/24/COMM CT	517.41
		PROSPERITY BANK-CARD SERVICES THE STELLA HOTEL FOR T. SHIMEK 2/19-22/24/COMM CT	517.41
		PROSPERITY BANK-CARD SERVICES THE STELLA HOTEL FOR C. FRICK 2/19-22/24/COMM CT	517.41
		Totals for department 401 - - - - -	2,035.20
	403	PROSPERITY BANK-CARD SERVICES HOTEL FOR S.W & L.S. 1/28-2/1/24/CO CLERK	723.68
		PROSPERITY BANK-CARD SERVICES HOTEL FOR S.W & L.S. 1/28-2/1/24/CO CLERK	723.68
		Totals for department 403 - - - - -	1,447.36
	406	PROSPERITY BANK-CARD SERVICES HOTEL RESV. FOR A. CAMPOS-HILTON DALLAS 4/27-5/1/24/EMERG MGMT	194.96
		PROSPERITY BANK-CARD SERVICES HOTEL RESV. FOR D. MATTHES-HILTON DALLAS 4/27-5/1/24/EMERG. MANG.	194.96
		Totals for department 406 - - - - -	389.92
	435	PROSPERITY BANK-CARD SERVICES HOBBY LOBBY-6 PHOTO FRAMES IN COURTROOM/DIST JUDGE	1,378.48
		Totals for department 435 - - - - -	1,378.48
	436	AT&T MOBILITY LLC 1/20-2/19/24/130TH DIST JUDGE	30.00
		AT&T MOBILITY LLC 1/20-2/19/24/23RD DIST JUDGE	30.00
		JONES, ROBERT R. III 23-130-382 D.M.C./FELONY	625.00
		JONES, ROBERT R. III 2022-0274 D.C./MISD	250.00
		JONES, ROBERT R. III 2022-0126 J.T./MISD	250.00
		JONES, ROBERT R. III 2023-0399 T.B./MISD	250.00
		JONES, ROBERT R. III 2023-0211 J.T./MISD	250.00
		LEATHERS, BILL 22-12-1242 PRE-INDICTMENT C.W.R./FELONY	250.00
		Totals for department 436 - - - - -	1,935.00
	450	PROSPERITY BANK-CARD SERVICES HOTEL RESERVATION FOR J.H. & R.W. 1/28-2/1/24/DIST CLERK	723.68
		PROSPERITY BANK-CARD SERVICES HOTEL RESERVATION FOR J.H. & R.W. 1/28-2/1/24/DIST CLERK	723.68
		Totals for department 450 - - - - -	1,447.36
	463	TEXAS STATE UNIVERSITY 10 HOUR JP SEMINAR-LODGING 4/17-29/24 A. TAPIA/JP#3	110.00
		TEXAS STATE UNIVERSITY 10 HOUR JP SEMINAR-CONF REG 4/17-19/24 A. TAPIA/JP#3	75.00

		Totals for department	463	- - - - -		185.00
464	MARKHAM M.U.D.	#187/JP#4				46.48
	YK COMMUNICATIONS, LTD.	MAR 24 SERVICES/JP#4				298.60
	Totals for department		464	- - - - -		345.08
475	PROSPERITY BANK-CARD SERVICES	SOUTHWEST AIRLINES 4/9-10/24 FOR K. COOPER TO ATTEND NATIONAL CONF/CO. ATTORNEY				308.96
	PROSPERITY BANK-CARD SERVICES	ABA CENTER ON CHILDREN & LAW CONF. 4/9-12/24 K.C./CO ATTORNEY				439.00
	Totals for department		475	- - - - -		747.96
495	AT&T	979-245-4192/CO AUDITOR & HR				64.82
	Totals for department		495	- - - - -		64.82
496	AT&T	979-245-4192/CO AUDITOR & HR				64.83
	Totals for department		496	- - - - -		64.83
499	ROBINSON, KANITA	PER DIEM 3/20-22/24/TAX A/C				112.00
	Totals for department		499	- - - - -		112.00
508	AT&T	979-245-5661/CMOB				56.52
	CITY OF BAY CITY	2200 7TH ST A/C/CMOB				145.85
	CITY OF BAY CITY	2200 7TH ST/CMOB				757.43
	CITY OF BAY CITY	2200 7TH ST IRRIG/CMOB				56.66
	Totals for department		508	- - - - -		1,016.46
510	AT&T MOBILITY LLC	JAN 20-FEB 19, 2024 PRI/CO CRTHSE				2,459.93
	CITY OF BAY CITY	1700 7TH ST/CO CRTHSE				1,506.37
	CITY OF BAY CITY	1700 7th ST IRRIG/CO CRTHSE				124.37
	Totals for department		510	- - - - -		4,090.67
512	CITY OF BAY CITY	2323 AVE E/JAIL				9,535.15
	PROSPERITY BANK-CARD SERVICES	TCOLE-BASIC CORRECTIONS TEST FOR I. HIDALGO/JAIL				25.00
	Totals for department		512	- - - - -		9,560.15
560	AT&T LONG DISTANCE	1/23-2/16/24/S.O.				01.38
	CITY OF BAY CITY	2308 AVE F/S.O.				322.69
	Totals for department		560	- - - - -		324.07
573	FLEETCOR TECHNOLOGIES, INC.	BLK-FUEL/JUV PRO				99.79
	Totals for department		573	- - - - -		99.79
595	JACKSON ELECTRIC COOP., INC.	MC TRANSFER STATION/TR STATION				296.03
	Totals for department		595	- - - - -		296.03
612	AT&T	979-245-3914/PCT#1				105.54
	AT&T LONG DISTANCE	1/19-2/14/24/PCT#1, PCT#4 & FAIRGROUNDS				00.47
	CITY OF BAY CITY	2604 NICHOLS/PCT#1				443.95
	JACKSON ELECTRIC COOP., INC.	VV COMM CENTER/PCT#1				189.12

		Description	Line Item Value
10	612	JACKSON ELECTRIC COOP., INC. HALL CEDAR LANE HOME/PCT#1	130.73
		NUECES FARM CENTER INC. DBA VIRING SKID STEER ANGLE BROOM/PCT#1	10,742.93
		VICTORIA BUILDERS SUPPLY CO., COMMERCIAL SERVICE, LUBE &	460.00
		MILEAGE-OVERHEAD DOORS BARN/PCT#1	
		Totals for department 612	12,072.74
	613	JACKSON ELECTRIC COOP., INC. 22001 FM 457 TIN BARN/PCT#2	67.93
		JACKSON ELECTRIC COOP., INC. 20305 FM 457 ST LTS LIBRARY/PCT#2	154.50
		JACKSON ELECTRIC COOP., INC. 24128 FM 457 VFW KITCHEN/PCT#2	96.78
		JACKSON ELECTRIC COOP., INC. 24128 FM 457 VFW HALL/PCT#2	87.32
		JACKSON ELECTRIC COOP., INC. 24128 FM 457-LIBRARY/PCT#2	194.84
		JACKSON ELECTRIC COOP., INC. FM 457 SWING BRIDGE SGT/PCT#2	235.00
		PROSPERITY BANK-CARD SERVICES TSC-TOOLBOX & SUPPLIES FOR NEW PICK UP TRUCK/PCT#2	534.95
		Totals for department 613	1,371.32
	615	AT&T LONG DISTANCE 1/19-2/14/24/PCT#1, PCT#4 & FAIRGROUNDS	00.05
		CENTERPOINT ENERGY BLESSING COM. CENTER/PCT#4	197.68
		Totals for department 615	197.73
	661	AT&T LONG DISTANCE 1/19-2/14/24/PCT#1, PCT#4 & FAIRGROUNDS	02.92
		CITY OF BAY CITY HAMMAN RD/FAIRGROUNDS	729.26
		CITY OF BAY CITY COLUMBUS RD/FAIRGROUNDS	31.06
		CITY OF BAY CITY 4901 NICHOLS/FAIRGROUNDS	91.38
		Totals for department 661	854.62
	662	JACKSON ELECTRIC COOP., INC. 112 CR 230/CHAMBER BATHROOM/MARINE	42.37
		Totals for department 662	42.37
	665	PROSPERITY BANK-CARD SERVICES HOTEL FOR D.G. 2/12-16/24 S.A.	577.29
		LIVESTOCK SHOW/AG EXT	
		Totals for department 665	577.29
	678	TEXAS WILDLIFE DAMAGE MANAGEME DEC 23 TRAPPER SERVICES/PARK&WILIFE	3,200.00
		TEXAS WILDLIFE DAMAGE MANAGEME JAN 24 TRAPPER SERVICES/PARK&WILIFE	3,200.00
		Totals for department 678	6,400.00
		Totals for fund_no 10	47,366.75
	978	571 AT&T 979-245-6580/AD PRO	66.26
		WHARTON COUNTY TREASURER FEB 24 PHONE SERVICE/AD PRO	51.17
		Totals for department 571	117.43
		Totals for fund_no 978	117.43
		Grand totals	47,484.18