

		Description	Line Item Value
10	204	CITY OF BAY CITY CITY OF PALACIOS	2024 3RD QTR ARREST FEES 2024 3RD QTR ARREST FEES
		Totals for department 204	72.83 15.97 88.80
435		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/DIST JUDGE
		Totals for department 435	117.95 117.95
436		LANGLEY & BANACK, INC.	TRIAL EXPENSE FOR A. MICAH/DIST ATTORNEY
		Totals for department 436	501.40 501.40
450		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/DIST CLERK
		Totals for department 450	195.69 195.69
462		GRANITE TELECOMMUNICATIONS LLC	BLK-RENTALS/JP#2
		Totals for department 462	15.80 15.80
463		CABLE ONE, INC. DBA SPARKLIGHT	OCT 24 SERVICES/JP#3
		Totals for department 463	110.96 110.96
466		JACKSON ELECTRIC COOP., INC.	ACCT#9821FBR-11/1-12/1/24-INTERNET/JP#6
		Totals for department 466	39.99 39.99
508		AT&T	979-244-3772/CMOB
		Totals for department 508	55.57 55.57
510		AT&T MOBILITY LLC BAY CITY GAS COMPANY	8/26-9/25/24 EXT PRI/CO CRTHSE 1700 7TH ST/CO CRTHSE
		Totals for department 510	1,381.05 19.00 1,400.05
573		AT&T	979-244-3849/JUV PRO
		Totals for department 573	127.01 127.01
612		AT&T BAY CITY GAS COMPANY	979-245-3977/PCT#1 2604 NICHOLS/PCT#1
		Totals for department 612	28.84 28.84 57.68
613		AT&T LONG DISTANCE JACKSON ELECTRIC COOP., INC.	8/19-9/12/24/PCT#2 ACCT#33637FBR-11/1-12/1/24-INTERNET-CONS TABLE#6/PCT#2
		Totals for department 613	05.77 69.99 75.76
614		JACKSON ELECTRIC COOP., INC.	ACCT#232021FBR-11/1-12/1/24-INTERNET/PCT #3
		Totals for department 614	39.99 39.99
615		AT&T MOBILITY LLC JACKSON ELECTRIC COOP., INC. JACKSON ELECTRIC COOP., INC. JACKSON ELECTRIC COOP., INC. YK COMMUNICATIONS, LTD.	8/20-9/19/24/PCT#4 CO COMM PCT BARN HWY 35/PCT#4 SOUTH HWY 35/PCT#4 TPO VFD 8/18-9/18/24/PCT#4 OCT 24 SERVICES/PCT#4
		Totals for department 615	44.05 113.27 258.10 65.37 49.30 530.09

Fund No	Dept No	Vendor Name	Description	Line Item Value
Totals for fund_no			10	3,356.74
978	568	AMAZON CAPITAL SERVICES, INC.	MIRACASE MAGNETIC-IPHONE 14 CASE, HANGERS & CHARGER/AD PRO	61.63
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO	23.76
Totals for department			568 - - - - -	85.39
571		AMAZON CAPITAL SERVICES, INC.	BULLETIN BOARD WITH LINEN/AD PRO	39.59
		AMAZON CAPITAL SERVICES, INC.	WIRELESS MOUSE & KEYBOARD, ROLLER STAMPS & KEY LOCKS/AD PRO	09.99
		AMAZON CAPITAL SERVICES, INC.	WIRELESS MOUSE & KEYBOARD, ROLLER STAMPS & KEY LOCKS/AD PRO	67.48
		AT&T MOBILITY LLC	10/6-11/5/24/AD PRO	83.94
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO	67.08
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO	67.60
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO	75.00
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO	471.77
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO	234.57
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO	234.57
Totals for department			571 - - - - -	1,351.59
Totals for fund_no			978	1,436.98
Grand totals				4,793.72