

		Description	Line Item Value
10	403	KONICA MINOLTA PREMIER FINANCE BLK-RENTALS/CO CLERK	232.21
		Totals for department 403	232.21
	466	LYLE PRINTING LLC STAMPS & SHIPPING/JP#6	38.85
		Totals for department 466	38.85
	490	AT&T MOBILITY LLC 9/20-10/19/24-IPADS/ELECTION COST	120.00
		Totals for department 490	120.00
	499	UNITED STATES POSTMASTER BUSINESS REPLY MAIL FOR VOTER CARDS PERMIT #1000/TAX A/C	350.00
		Totals for department 499	350.00
	508	BAY CITY GAS COMPANY 2200 7TH ST/CMOB	31.72
		CITY OF BAY CITY 2200 7TH ST A/C/CMOB	195.79
		CITY OF BAY CITY 2200 7TH ST/CMOB	707.83
		CITY OF BAY CITY 2200 7TH ST IRRIG/CMOB	174.92
		KONICA MINOLTA PREMIER FINANCE BLK-RENTALS/CMOB	435.65
		Totals for department 508	1,545.91
	509	BAY CITY GAS COMPANY 1801 7TH ST/CTOB	221.30
		Totals for department 509	221.30
	510	BAY CITY GAS COMPANY 1700 7TH ST/CO CRTHSE	44.43
		CITY OF BAY CITY 1700 7TH ST/CO CRTHSE	2,428.26
		CITY OF BAY CITY 1700 7TH ST IRRIG/CO CRTHSE	126.34
		Totals for department 510	2,599.03
	512	BAY CITY GAS COMPANY 2323 AVE E/JAIL	1,564.62
		CITY OF BAY CITY 2323 AVE E/JAIL	11,112.96
		Totals for department 512	12,677.58
	543	O'REILLY AUTOMOTIVE, INC. BATTERY, BATTERY FEE & ANTI-SEIZE-VFD/PCT#3	168.76
		Totals for department 543	168.76
	560	AT&T 409-A81-0660-067-4/S.O.	414.33
		CITY OF BAY CITY 2308 AVE F/S.O.	405.37
		WEX BANK BLK-FUEL/S.O.	176.51
		Totals for department 560	996.21
	573	AT&T 979-244-3849/JUV PRO	128.92
		Totals for department 573	128.92
	612	BAY CITY GAS COMPANY 2604 NICHOLS/PCT#1	30.56
		CITY OF BAY CITY 2604 NICHOLS/PCT#1	321.32
		EQUIPMENTSHARE.COM INC JOHN DEERE TRACK RENTAL	508.00
		7/12-10/4/24/PCT#1	
		Totals for department 612	859.88
	613	AMAZON CAPITAL SERVICES, INC. SWEATSHIRTS/PCT#2	175.56
		C&S GRAPHICS, INC. 2' x 6' COMMISSIONER VINYL BANNER/PCT#2	70.00

		Description	Line Item Value
10	613	JACKSON ELECTRIC COOP., INC.	ACCT#33637FBR-12/1/24-1/1/25-INTERNET-CO
			69.99
		KC LEASE SERVICE, INC	512.66 TONS ITEM #1 LIMESTONE
			23,259.38
			BASE-BUCKS BAYOU ROAD/PCT#2
		Totals for department 613	23,574.93
	615	AT&T MOBILITY LLC	9/20-10/19/24/PCT#4
			44.08
		FRONTIER COMMUNICATIONS	361-588-7126/PCT#4
			136.32
		FRONTIER COMMUNICATIONS	361-588-7270/PCT#4
			135.15
		JACKSON ELECTRIC COOP., INC.	CO COMM PCT BARN HWY 35/PCT#4
			106.80
		JACKSON ELECTRIC COOP., INC.	SOUTH HWY 35/PCT#4
			220.54
		JACKSON ELECTRIC COOP., INC.	TPO-VFD 9/18-10/18/24/PCT#4
			73.01
		TISD, INC	DEC 24 SERVICES/PCT#4
			119.99
		YK COMMUNICATIONS, LTD.	NOV 24 SERVICES/PCT#4
			49.30
		Totals for department 615	885.19
	630	AT&T	979-244-1967/ENV HEALTH
			54.71
		KONICA MINOLTA PREMIER FINANCE	BLK-PRINTER RENTAL/ENV HEALTH
			141.54
		Totals for department 630	196.25
	661	CITY OF BAY CITY	HAMMAN RD/FAIRGROUNDS
			1,101.32
		CITY OF BAY CITY	COLUMBUS RD/FAIRGROUNDS
			31.06
		CITY OF BAY CITY	4901 NICHOLS/FAIRGROUNDS
			106.53
		JACKSON ELECTRIC COOP., INC.	ACCT#91523INT-12/1/24-1/1/25-INTERNET/FA
			149.00
			IRGROUNDS
		Totals for department 661	1,387.91
		Totals for fund_no 10	45,982.93
	16	403	KOFILE TECHNOLOGIES, INC.
			INDEXING-DEED RECORDS 255-267/CO CLERK
			11,826.00
		Totals for department 403	11,826.00
		Totals for fund_no 16	11,826.00
	978	571	CHAMBLESS, KARMA
			PER DIEM 11/13-15/24/AD PRO
			92.00
		Totals for department 571	92.00
		Totals for fund_no 978	92.00
		Grand totals	57,900.93