

		Description	Line Item Value
10	204	ANDERSON, COLTEN	2-24-CRNT-0106 C. ALVARADO 91.80
		JANSSEN, DAVID	3-15-CRNT-0021 & 3-15-FTA-0022 M. DUPUIS 510.85
		JANSSEN, DAVID	2-23-CRNT-0403 C. SNYDER 63.11
		KOENIG, AARON	2-24-CRNT-0068-0069 J. BROWN & S. GAN 180.20
		KOENIG, AARON	2-24-CRNT-0104 G. MACH 91.80
		LINEBARGER, GOGGAN, BLAIR & SAMP	FEB 24 DELQ TAX COLL/TAX A/C 38,690.38
		LINEBARGER, GOGGAN, BLAIR & SAMP	FEB 24 FEES & FINES/JP#2 476.37
		LINEBARGER, GOGGAN, BLAIR & SAMP	FEB 24 FEES & FINES/JP#4 1,173.69
		OMNIBASE SERVICES OF TEXAS LP	1ST QUARTER ACTIVITY/JP#1 198.96
		OMNIBASE SERVICES OF TEXAS LP	1ST QUARTER ACTIVITY/JP#2 54.00
		OMNIBASE SERVICES OF TEXAS LP	1ST QUARTER ACTIVITY/JP#3 30.00
		OMNIBASE SERVICES OF TEXAS LP	1ST QUARTER ACTIVITY/JP#4 175.71
		OMNIBASE SERVICES OF TEXAS LP	1ST QUARTER ACTIVITY/JP#6 30.00
		PENA, RANDY	3-23-CRNT-0356 I. MANCERA JR 06.80
		PENA, RANDY	2-24-CRNT-0053 Q. GARDNER 91.80
		PERDUE, BRANDON, FIELDER,	FEB 24 DELQ TAX COLL/TAX A/C 5,532.29
		TEXAS COMMISSION ON ENVIRONMEN	ONSITE COUNCIL FEES/ENV HEALTH 300.00
		Totals for department 204	47,697.76
208		HARRIS CO. CONSTABLE PCT #2	T-17879 SERVICE FEES 75.00
		SMITH, AUDRA B.	T-17486 AD LITEM FEES 1,286.65
		SMITH, AUDRA B.	T-17879 AD LITEM FEES 555.05
		Totals for department 208	1,916.70
400		LYLE PRINTING LLC	BUSINESS CARDS FOR B. SEIFERMAN/CO JUDGE 69.50
		PROSPERITY BANK-CARD SERVICES	HOTEL AT HOLIDAY INN AUSTIN FOR TEXAS 151.47
			COLLEGE OF PROBATE CONF B.S. 3/13-14/24/CO JUDGE
		PROSPERITY BANK-CARD SERVICES	KALAHARI HOTEL ROOM FOR COUNTY RISK 438.55
			MANAGEMENT CONF. 3/20-22/24 B.S./CO JUDGE
		PROSPERITY BANK-CARD SERVICES	KALAHARI HOTEL ROOM FOR COUNTY RISK 266.33
			MANAGEMENT CONF. 3/20-22/24 S.S./CO JUDGE
		PROSPERITY BANK-CARD SERVICES	OMNI HOTEL AUSTIN DOWNTOWN 2/29-3/1/24 408.09
			B. SEIFERMAN/CO JUDGE
		QUILL LLC	BLK-OFFICE SUPPLIES/CO JUDGE 407.94
		QUILL LLC	BLK-OFFICE SUPPLIES/CO JUDGE 81.89
		SEIFERMAN, BOBBY	2/20 & 3/19/24 MILEAGE REIM/CO JUDGE 214.40
		SEIFERMAN, BOBBY	3/19-22/24 MEALS & MILEAGE REIM/CO JUDGE 319.16
		STORTS, SHELBY	3/19-21/24 MILEAGE REIM/CO JUDGE 299.16
		Totals for department 400	2,656.49
401		COOK, EDWARD B.	3/20-22/24 HOTEL, MEALS & MARCH 24 681.18
			MILEAGE/PCT#1 & COMM CT
		GALLAGHER BENEFITS SERVICES, I	MARCH 2024 CONSULTING SERVICES 2,500.00
		HOUSTON-GALVESTON AREA COUNCIL	MEMBERSHIP DUES 1/1-12/31/24-B.S./COMM 1,450.20
			CT
		Totals for department 401	4,631.38
403		DOFST LLC	BLK-RENTALS/CO CLERK 191.50
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/CO CLERK 35.51



		Description	Line Item Value
10	436	JONES, ROBERT R. III	24-130-062 T.V.N./FELONY 600.00
		JONES, ROBERT R. III	24-130-089 D.M./FELONY 600.00
		JONES, ROBERT R. III	2024-0079 E.G./MISD 250.00
		JONES, ROBERT R. III	2024-0080 D.T.H./MISD 250.00
		JONES, ROBERT R. III	2023-0397 M.M./MISD 250.00
		JONES, ROBERT R. III	2023-0448 D.S./MISD 250.00
		JONES, ROBERT R. III	2024-0002 S.M./MISD 250.00
		JONES, ROBERT R. III	2024-0001 J.R. JR/MISD 250.00
		LANGLEY & BANACK, INC.	TRIAL EXPENSE FOR G. GIBSON III/DIST ATTORNEY 182.20
		LANGLEY & BANACK, INC.	TRIAL EXPENSE FOR A. MICAH/DIST ATTORNEY 124.20
		LEATHERS, BILL	23-023-371 L.M.G./FELONY 600.00
		LEATHERS, BILL	22-130-110 D.M.R./FELONY 625.00
		LEATHERS, BILL	22-130-226 M.L.S./FELONY 675.00
		LEATHERS, BILL	22-130-281 F.J.R./FELONY 675.00
		LYLE PRINTING LLC	BLK-RESET NOTICES & MISC/130TH DIST COURT 283.17
		MARTINEZ, CHARLES III	2023-0496 R.S.B./MISD 250.00
		MULLEN, JAMES C.	BLK-DONUTS/130TH DIST COURT 17.60
		MULLEN, JAMES C.	BLK-DONUTS/130TH DIST COURT 36.00
		MULLEN, JAMES C.	BLK-DONUTS/130TH DIST COURT 36.00
		MULLEN, JAMES C.	BLK-DONUTS/130TH DIST COURT 36.00
		NESMITH, CHARLES JR	22-023-346 C.H.B./FELONY 300.00
		NESMITH, CHARLES JR	23-023-360 C.D.G./FELONY 625.00
		NESMITH, CHARLES JR	22-130-188 L.A.S./FELONY 300.00
		NOLAN, MARC JAMES	23-130-313 R.L.H./FELONY 600.00
		OSBORN, DANIEL	4-2-24 32-023-443 & 21-023-283 K.W. COMPETENCY EVALUATION 600.00
		Totals for department 436	17,670.40
	450	STERICYCLE, INC.	SHREDDING SERVICE DATE 3-6-24 + DELIVERY CO CRTHSE & CTOB 26.61
		Totals for department 450	26.61
	452	AMAZON CAPITAL SERVICES, INC.	BLK-SUPPLIES/DIST ATTORNEY 35.47
		AMAZON CAPITAL SERVICES, INC.	BLK-SUPPLIES/DIST ATTORNEY 151.99
		LANGLEY & BANACK, INC.	TRIAL EXPENSE FOR A. MICAH/D.A. CAPITAL MURDER 3,334.20
		LANGLEY & BANACK, INC.	TRIAL EXPENSE FOR A. MICAH/D.A. CAPITAL MURDER 645.00
		STERICYCLE, INC.	SHREDDING SERVICE DATE 3-6-24 + DELIVERY CO CRTHSE & CTOB 14.45
		U.S.BANK NATIONAL ASSOCIATION	BLK-FUEL/DIST ATTORNEY 152.26
		Totals for department 452	4,333.37
	461	GALVAN, MARICRUZ	3/19-22/24 MILEAGE REIM/JP#1 621.98
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/JP#1 135.16
		SANDERS, JASON	3/17-20/24 MILEAGE REIM/JP#1 454.26
		STERICYCLE, INC.	SHREDDING SERVICE DATE 3-6-24 + DELIVERY CO CRTHSE & CTOB 12.29
		TEXAS STATE UNIVERSITY	CONFERENCE REGISTRATION & LODGING 5/19-21/24 J.S./JP#1 110.00

10	461	TEXAS STATE UNIVERSITY	CONFERENCE REGISTRATION & LODGING 5/19-21/24 J.S./JP#1	75.00
		Totals for department 461	- - - - -	1,408.69
	462	FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/JP#2	27.40
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/JP#2	16.36
		Totals for department 462	- - - - -	43.76
	463	QUILL LLC	BLK-SUPPLIES/JP#3	50.43
		Totals for department 463	- - - - -	50.43
	464	MARKHAM M.U.D.	#187/JP#4	46.48
		QUILL LLC	BLK-SUPPLIES/JP#4	166.05
		QUILL LLC	BLK-SUPPLIES/JP#4	49.99
		YK COMMUNICATIONS, LTD.	APR 24 SERVICES/JP#4	286.35
		Totals for department 464	- - - - -	548.87
	466	POWELL, JAMES E.	JAN-MARCH 24 MILEAGE REIM/JP#6	1,111.53
		Totals for department 466	- - - - -	1,111.53
	475	BROOKS, DAVID B.	LEGAL CONSULTATION SERVICES-MARCH 2024/CO ATTORNEY	100.00
		LEXIS-NEXIS	MARCH 24 PERIOD CHARGES/CO ATTORNEY	119.00
		PROSPERITY BANK-CARD SERVICES	BLK-HOT DOCS/CO ATTORNEY	210.00
		PROSPERITY BANK-CARD SERVICES	BLK-HOT DOCS/CO ATTORNEY	210.00
		PROSPERITY BANK-CARD SERVICES	BEEN VERIFIED/CO ATTORNEY	52.44
		PROSPERITY BANK-CARD SERVICES	MYCASE SUBSCRIPTION/CO ATTORNEY	4,140.00
		PROSPERITY BANK-CARD SERVICES	ADVANCED FAMILY LAW-K. COOPER/CO ATTORNEY	670.00
		STERICYCLE, INC.	SHREDDING SERVICE DATE 3-6-24 + DELIVERY CO CRTHSE & CTOB	14.45
		Totals for department 475	- - - - -	5,515.89
	490	CITY BY THE SEA PUBLISHING LLC	BLK-ELECTION ADVERTISING/ELECTION COST	269.50
		SOUTHERN NEWSPAPERS, INC	BLK-ADS FOR ELECTIONS/ELECTION COST	358.63
		Totals for department 490	- - - - -	628.13
	495	ENGRAVING & MORE	EMBROIDERY ON EMPLOYEE SHIRTS/CO AUDITOR	175.00
		EPIC SPORTS	EMPLOYEE SHIRTS/CO AUDITOR	161.83
		MORE MAIL SERVICES	BLK-POSTAGE-SHIPING/CO AUDITOR	05.84
		PROSPERITY BANK-CARD SERVICES	BLK-SUPPLIES/CO AUDITOR	149.00
		QUILL LLC	BLK-SUPPLIES/CO AUDITOR	26.34
		QUILL LLC	BLK-SUPPLIES/CO AUDITOR	30.59
		QUILL LLC	BLK-SUPPLIES/CO AUDITOR	79.02
		Totals for department 495	- - - - -	627.62
	496	QUILL LLC	BLK-SUPPLIES/HR	603.35
		Totals for department 496	- - - - -	603.35
	497	PROSPERITY BANK-CARD SERVICES	HOTEL ACCOM. OMNI LAS COLINAS IRVING 6/10-12/24 L HALES-1 NIGHT/CO TREASURER	191.43
		Totals for department 497	- - - - -	191.43

		Description	Line Item Value
10	499	COOK, BECKY	3/20-22/24 MEALS REIM/TAX A/C 86.00
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/TAX A/C 41.43
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/TAX A/C 27.74
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/TAX A/C 100.66
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/TAX A/C 11.32
		NOTARY PUBLIC UNDERWRITERS AGE	NOTARY SUPPLIES/TAX A/C 45.95
		NOTARY PUBLIC UNDERWRITERS AGE	NOTARY BOND/TAX A/C 105.00
		QUILL LLC	BLK-SUPPLIES/TAX A/C 04.30
		QUILL LLC	BLK-SUPPLIES/TAX A/C 117.60
		QUILL LLC	BLK-SUPPLIES/TAX A/C 22.43
		STERICYCLE, INC.	SHREDDING SERVICE DATE 3-6-24 + DELIVERY CO CRTHSE & CTOB 93.77
		TEXAS ASSOCIATION OF ELECTIONS	2024 TAEA MEMBERSHIP-KANITA ROBINSON/TAX A/C 100.00
		TEXAS DEPT OF MOTOR VEHICLES	2 RTS WORKSTATIONS/TAX A/C 236.94
		Totals for department 499	993.14
503		CITY OF BAY CITY	FIRE DEPARTMENT PAGER SYSTEM/INFOR SERVICES 5,000.00
		Totals for department 503	5,000.00
508		AQUA BEVERAGE CO.	BLK-RENTALS/CMOB 123.00
		AT&T	979-244-3242/CMOB & ENV HEALTH 55.57
		BAY CITY JANITORIAL & BEST	APRIL 24 CLEANING SERVICES/CMOB & CO CRTHSE 1,818.46
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/CMOB 59.36
		Totals for department 508	2,056.39
509		PITNEY BOWES GLOBAL FINANCIAL	BLK-RENTALS/CTOB 243.27
		QUILL LLC	BLK-SUPPLIES/CTOB 91.77
		Totals for department 509	335.04
510		AT&T MOBILITY LLC	FEB 20-MARCH 19, 2024 PRI/CO CRTHSE 2,433.78
		AT&T MOBILITY LLC	2/26-3/25/24 EXT-PRI/CO CRTHSE 1,381.05
		BAY CITY JANITORIAL & BEST	APRIL 24 CLEANING SERVICES/CMOB & CO CRTHSE 3,827.17
		JOHNSON SUPPLY & EQUIPMENT COR	REPAIRS & MAINTENANCE BUILDING/CO CRTHSE 1,325.68
		KONICA MINOLTA PREMIER FINANCE	BLK-COPIER RENTALS/CO CRTHSE 176.40
		SOUTH TX FARM & AUTO SUPPLY IN	REPAIRS TO EQUIPMENT/CO CRTHSE 57.99
		SOUTH TX FARM & AUTO SUPPLY IN	REPAIRS TO EQUIPMENT/CO CRTHSE 49.98
		SOUTH TX FARM & AUTO SUPPLY IN	REPAIRS TO EQUIPMENT/CO CRTHSE 77.99
		Totals for department 510	9,330.04
512		ADAMS, LOWELL W PHD & ASSOCIAT	BLK-PROFESSIONAL SERVICES/JAIL 175.00
		AQUA BEVERAGE CO.	BLK-WATER/JAIL 169.50
		AQUA BEVERAGE CO.	BLK-RENTALS/JAIL 08.99
		AUTO-CHLOR SERVICES, LLC	BLK-SUPPLIES/JAIL 109.95
		AUTO-CHLOR SERVICES, LLC	BLK-RENTALS/JAIL 263.97
		GONZALES, CHRISTAN	3/25-28/24 MEALS REIM/JAIL 132.00
		GUS GEORGE LAW ENFORCEMENT	TUITION FOR C. GONZALES/JAIL 20.00
		H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL 261.38
		H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL 212.53

Fund No	Dept No	Vendor Name	Description	Line Item	Value
10	512	H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL		142.49
		H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL		220.42
		IMPERIAL BAG & PAPER CO LLC	BLK-SUPPLIES/JAIL		693.93
		MCCOY CORPORATION	BLK-REPAIRS & MAINTENANCE EQUIPMENT/JAIL		14.20
		PROSPERITY BANK-CARD SERVICES	HOTEL ACCOMADATIONS-BASIC COUNTY CORRECTIONS PHYSICAL SKILLS FOR C. GONZALES/JAIL		450.87
		SIMONS, DANE D. M.D., P.A.	BLK-PROFESSIONAL SERVICES/JAIL		150.00
		STRAUS SYSTEMS, INC.	BLK-REPAIRS & MAINTENANCE BUILDING/JAIL		1,792.48
		SYSCO HOUSTON, INC.	BLK-SUPPLIES/JAIL		20.82
		SYSCO HOUSTON, INC.	BLK-SUPPLIES/JAIL		24.58
		SYSCO HOUSTON, INC.	BLK-GROCERIES FOR PRISONERS/JAIL		2,455.68
		SYSCO HOUSTON, INC.	BLK-GROCERIES FOR PRISONERS/JAIL		2,388.25
		TEC-TRONIC SYSTEMS, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/JAIL		349.60
		TURN KEY HEALTH CLINICS, LLC	BLK-PROFESSIONAL SERVICES/JAIL		22,827.89
		Totals for department 512			32,884.53
543		BUSTER JACKSON LLC	BLK-REPAIRS & MAINTENANCE EQUIPMENT-FIRE DEPTS/PCT#2		07.00
		PENGUIN MANAGEMENT INC	FIREFIGHTER PLAN 3/1/24-31/25-V.V.V.F.D./PCT#1		967.00
		Totals for department 543			974.00
551		PROSPERITY BANK-CARD SERVICES	HOTEL FOR D. SCHOPPE-2024 RISK MANAGEMENT CONF/CONSTABLE PCT 1		179.00
		Totals for department 551			179.00
552		SULLIVAN, KEITH	4/23-26/24 MEALS REIM/CONSTABLE PCT 2		158.00
		SULLIVAN, KEITH	MARCH 24 MILEAGE/CONSTABLE PCT 2		789.93
		Totals for department 552			947.93
556		CANTU'S COASTAL AUTOMOTIVE INC	OIL CHANGE/CONSTABLE PCT 6		45.00
		RICE FARMERS COOP INC	TIRE REPAIR/CONSTABLE PCT 6		20.00
		Totals for department 556			65.00
560		AQUA BEVERAGE CO.	BLK-WATER/S.O.		141.00
		AQUA BEVERAGE CO.	BLK-RENTALS/S.O.		08.99
		AT&T	409-A81-0660-067-4/S.O.		421.21
		BUSTER JACKSON LLC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		07.00
		BUSTER JACKSON LLC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		07.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		180.50
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		45.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		45.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		45.00
		DANA SAFETY SUPPLY INC.	LIGHTBAR (AVENGER II SOLO) UNIT #238-LP #146-9888/S.O.		461.64
		DSS DRIVING SAFETY SERVICES, L	BLK-PROFESSIONAL SERVICES/S.O.		305.00
		GURLEY, ASHTEN	3-18-24 EXAM REIM/S.O.		20.00
		OSBORNE, FRANK	MARCH 24 MILEAGE REIM/S.O.		397.31
		PRAIRIE SWITCH DISTRIBUTORS LL	BLK-SUPPLIES-COFFEE/S.O.		114.00
		QUILL LLC	BLK-SUPPLIES/S.O.		230.22
		QUILL LLC	BLK-SUPPLIES/S.O.		39.74

Fund No	Dept No	Vendor Name	Description	Line Item Value
10	560	ROBERTS, JEFFREY "JAKE"	2/22-23, 3/1 & 3/13/24 E-Z TAGS REIM/S.O.	89.77
		SADLER, LYGIA	3-27-24 MILEAGE REIM/S.O.	89.78
		SADLER, LYGIA	4/2-3/24 HOTEL & MEALS REIM/S.O.	340.77
		SANCHEZ, ALEJANDRO	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.	12.00
		TNT WESTERN WEAR INC.	BLK-UNIFORMS/S.O.	109.99
		TNT WESTERN WEAR INC.	BLK-UNIFORMS/S.O.	109.99
		WEX BANK	BLK-FUEL/S.O.	89.47
		WHITMAN, LEONA	3/27-28/24 MILEAGE REIM/S.O.	179.56
		Totals for department 560		3,489.94
573		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-COPIER OVERAGES/JUV PRO	05.48
		NEXT STEP COUNSELING & EDUCATI	MARCH 24 COUNSELING/JUV PRO	225.00
		STEWART COUNSELING SERVICES	BLK-COUNSELING/JUV PRO	200.00
		STEWART COUNSELING SERVICES	BLK-COUNSELING/JUV PRO	200.00
		VICTORIA CO JUVENILE SERVICES	MARCH 24 DETENTION & MEDICIAL/JUV PRO	5,650.00
		Totals for department 573		6,280.48
595		AQUA BEVERAGE CO.	BLK-WATER/TR STATION	81.50
		GARCIA, GENOVEVA ZAMORA	BLK-JANITORIAL SERVICE/TR STATION	200.00
		QUILL LLC	BLK-SUPPLIES/TR STATION	64.76
		SEABREEZE RECOVERY, INC. DBA	BLK-SOLID WASTE DISPOSAL/TR STATION	3,387.11
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/TR STATION	257.12
		STELLA ENVIRONMENTAL SERVICES	BLK-HAULING MATAGORDA TO SEABREEZE/TR STATION	3,612.27
		Totals for department 595		7,602.76
612		COOK, EDWARD B.	3/20-22/24 HOTEL, MEALS & MARCH 24 MILEAGE/PCT#1 & COMM CT	1,591.92
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1	56.61
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1	11.94
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1	10.24
		LANSDOWNE-MOODY CO., LP	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1	527.52
		LOPEZ, MARY LISA	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1	15.00
		MARDIS AUTO PARTS INC.	BLK-SUPPLIES/PCT#1	49.95
		MARDIS AUTO PARTS INC.	BLK-SUPPLIES/PCT#1	89.85
		MARDIS AUTO PARTS INC.	BLK-SUPPLIES/PCT#1	363.85
		MARDIS AUTO PARTS INC.	BLK-SUPPLIES/PCT#1	82.97
		MARDIS AUTO PARTS INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1	93.90
		MATAGORDA COUNTY HOSPITAL DIST	DRUG TEST-C. HOLLIDAY/PCT#1	25.00
		MAYFIELD PIPE & LUMBER, INC.	10' METAL PIPE FOR VAN VLECK/PCT#1	218.10
		SOUTH TEXAS CORRUGATED PIPE, IN	PIPE FOR CR 166/PCT#1	760.00
		SUTHERLAND LUMBER-SW, INC	BLK-SUPPLIES/PCT#1	58.29
		Totals for department 612		3,955.14

		Description	Line Item Value
10	613	AT&T LONG DISTANCE	2/20-3/20/24/PCT#2 06.43
		AT&T MOBILITY LLC	2/20-3/19/24 INTERNET/PCT#2 34.25
		BELL VALUATION SERVICES	BLK-APPRAISAL/PCT#2 500.00
		BELL VALUATION SERVICES	BLK-APPRAISAL/PCT#2 500.00
		BELL VALUATION SERVICES	BLK-APPRAISAL/PCT#2 500.00
		BELL VALUATION SERVICES	APPRAISAL/PCT#2 500.00
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE 59.96
			EQUIPMENT/PCT#2
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE 48.33
			EQUIPMENT/PCT#2
		DOYLE & WACHTSTETTER, INC.	SURVEYOR/PCT#2 500.00
		ESTLINBAUM, MIKE	MARCH 24 MILEAGE/PCT#2 1,052.84
		GIBBONS, TERESA	MARCH 24 MILEAGE/PCT#2 192.29
		GULF COAST HARDWARE LLC	BLK-SUPPLIES/PCT#2 117.16
		GULF COAST HARDWARE LLC	BLK-SUPPLIES/PCT#2 87.54
		JACKSON ELECTRIC COOP., INC.	ACCT#33637FBR-5/1-6/1/24-INTERNET/PCT#2-CONSTABLE#6 65.99
		LINDE GAS & EQUIPMENT INC.	BLK-REPAIRS & MAINTENANCE 292.49
			EQUIPMENT/PCT#2
		LINDE GAS & EQUIPMENT INC.	BLK-RENTALS/PCT#2 58.98
		LONE STAR SAND & GRAVEL, LLC	127.14 TONS OF LIMESTONE/PCT#2 6,598.56
		MCCOY CORPORATION	BLK-SUPPLIES/PCT#2 17.08
		SCHEIBE CONSULTING LLC	FMA GRANT APPLICATION SUPPORT 5,000.00
			1/10-2/29/24/PCT#2
		SOUTH TEXAS CORRUGATED PIPE, IN	BLK-ROAD & BRIDGE/PCT#2 64.80
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE 57.10
			EQUIPMENT/PCT#2
		STICKER OPERATIONS, LLC	BLK-SUPPLIES/PCT#2 07.59
		STICKER OPERATIONS, LLC	BLK-SUPPLIES/PCT#2 45.98
		STICKER OPERATIONS, LLC	BLK-SUPPLIES/PCT#2 15.98
		Totals for department 613	16,323.35
614		HAGEMANN, CHARLES	EMERGENCY LIGHTS FOR PRECINCT TRUCKS/PCT#3 953.32
		MUSTANG MACHINERY COMPANY, LTD	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 72.51
		O'REILLY AUTOMOTIVE, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 164.02
		PORTER'S ACE HARDWARE & MARINE	BLK-SUPPLIES/PCT#3 31.95
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE BUILDING/PCT#3 44.96
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE BUILDING/PCT#3 92.69
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE BUILDING/PCT#3 38.95
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE BUILDING/PCT#3 15.98
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE BUILDING/PCT#3 15.96
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE BUILDING/PCT#3 73.94
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 42.57
		PRIME PARTS SUPPLY, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 60.30
		PRIME PARTS SUPPLY, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 164.60
		PRIME PARTS SUPPLY, INC.	BLK-REPAIRS & MAINTENANCE 08.49

Fund No	Dept No	Vendor Name	Description	Line Item Value
		PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	04.74
		PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	129.80
		PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	107.94
		PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	170.94
		PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	275.60
		PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	24.38
		SHIMEK, TROY	EQUIPMENT/PCT#3 3/20-21/24 HOTEL, MEALS & MILEAGE REIM REIM/PCT#3	762.46
		SHIMEK, TROY	MARCH 24 MILEAGE REIM/PCT#3	1,180.54
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE	85.74
		SUN COAST RESOURCES, INC.	EQUIPMENT/PCT#3 BLK-FUEL/PCT#3	4,817.08
		WELSH, BILLY	REPAIRS TO HEADACHE RACKS & RAILS/PCT#3	1,082.00
		Totals for department 614	- - - - -	10,421.46
615		FRICK, CHARLES	MARCH 24 MILEAGE REIM/PCT#4	998.30
		FRONTZ ELECTRICAL MECHANICAL S	BLK-REPAIR A/C @ MIDFIELD VFD/PCT#4	405.00
		JACKSON ELECTRIC COOP., INC.	CO. COMM. PCT BARN HWY 35/PCT#4	103.27
		JACKSON ELECTRIC COOP., INC.	SOUTH HWY 35/PCT#4	194.74
		JACKSON ELECTRIC COOP., INC.	TPO-VFD 2/18-3/18/24/PCT#4	66.37
		MUSTANG MACHINERY COMPANY, LTD	BLK-REPAIR TO MAINTAINER/PCT#4	2,047.11
		NUTRIEN AG SOLUTIONS, INC	BLK-SPRAYING/PCT#4	300.00
		NUTRIEN AG SOLUTIONS, INC	BLK-SPRAYING/PCT#4	1,700.00
		NUTRIEN AG SOLUTIONS, INC	BLK-SPRAYING/PCT#4	04.50
		SUN COAST RESOURCES, INC.	BLK-FUEL/PCT#4	2,264.91
		SUN COAST RESOURCES, INC.	BLK-FUEL/PCT#4	2,227.42
		SUN COAST RESOURCES, INC.	BLK-FUEL/PCT#4	2,094.11
		TRACTOR SUPPLY CO.	BLK-SUPPLIES/PCT#4	409.98
		Totals for department 615	- - - - -	12,815.71
630		AQUA BEVERAGE CO.	BLK-RENTALS/ENV HEALTH	123.00
		AT&T	979-244-3242/CMOB & ENV HEALTH	43.57
		CRUZ, CRISANTO	MARCH 24 MILEAGE/ENV HEALTH	696.13
		KROBOT, LISA	3/19-21/24 VALET PARKING REIM/ENV HEALTH	171.00
		KROBOT, LISA	MARCH 24 MILEAGE/ENV HEALTH	683.40
		MOUDY, BRIAN	MARCH 24 MILEAGE/ENV HEALTH	494.46
		PROSPERITY BANK-CARD SERVICES	HYATT SAN ANTONIO RIVERWALK-HOTEL FOR M. SAVAGE TFMA SPRING CONF. 3/19-22/24/ENV HEALTH	892.02
		PROSPERITY BANK-CARD SERVICES	HYATT SAN ANTONIO RIVER WALK HOTEL FOR L. KROBOT TFMA SPRING CONF 3/19-22/24/ENV HEALTH	892.02
		PROSPERITY BANK-CARD SERVICES	COURTYARD WACO HOTEL FOR C. CRUZ TOWA 3/4-6/24/ENV HEALTH	331.28
		PROSPERITY BANK-CARD SERVICES	COURTYARD WACO HOTEL FOR B. MOUDY TOWA	331.28

			3/4-6/24/ENV HEALTH	
		SAVAGE, MARY	MARCH 24 MILEAGE/ENV HEALTH	187.60
		TCI LONG DISTANCE	MARCH 24 SERVICES/ENV HEALTH	03.98
		Totals for department	630 - - - - -	4,849.74
631		PROSPERITY BANK-CARD SERVICES	JAMES STEELE CONF-DISEASE & NATURE	1,185.00
			5/22-24/24 SK. TB. BM./ANIMAL CONTROL	
		QUILL LLC	BLK-SUPPLIES/ANIMAL CONTROL	448.16
		Totals for department	631 - - - - -	1,633.16
661		AIRTECH ELECTRIC	BLK-REPAIRS & MAINTENANCE	650.00
			BUILDING/FAIRGROUNDS	
		AT&T	979-245-0351/FAIRGROUNDS	62.78
		IMPERIAL BAG & PAPER CO LLC	BLK-SUPPLIES/FAIRGROUNDS	716.45
		IMPERIAL BAG & PAPER CO LLC	BLK-SUPPLIES/FAIRGROUNDS	135.06
		SUTHERLAND LUMBER-SW, INC	BLK-SUPPLIES/FAIRGROUNDS	73.85
		Totals for department	661 - - - - -	1,638.14
662		TIGER & PAM ENTERPRISES LLC	BLK-CLEANING BATHROOMS-SGT BEACH/MARINE	935.00
		Totals for department	662 - - - - -	935.00
665		AQUA BEVERAGE CO.	BLK-WATER/AG EXT	63.00
		AQUA BEVERAGE CO.	WATER COOLER/AG EXT	61.50
		BAKER, GREG	3-4-24 MILEAGE REIM/AG EXT	117.92
		NOWLIN, AMY	3/20-21/24 HOTEL & MEALS REIM/AG EXT	186.75
		NOWLIN, AMY	3/8, 3/13 & 3/28/24 MILEAGE REIM/AG EXT	274.70
		PROSPERITY BANK-CARD SERVICES	HOTEL D.G. HOUSTON 3/3-6/24/AG EXT	515.72
		QUILL LLC	BLK-SUPPLIES/AG EXT	90.66
		Totals for department	665 - - - - -	1,310.25
666		DRENNAN, DIANNE	MARCH 24 MILEAGE REIM/HOME EC	134.67
		Totals for department	666 - - - - -	134.67
678		TEXAS WILDLIFE DAMAGE MANAGEME	FEB 24 TRAPPER SERVICES/PARK&WILIFE	3,200.00
		Totals for department	678 - - - - -	3,200.00
		Totals for fund_no	10	408,367.28
16	403	TEXAS DEPARTMENT OF STATE HEAL	BLK-REMOTE BIRTH CERTIFICATES/CO CLERK	199.47
		Totals for department	403 - - - - -	199.47
		Totals for fund_no	16	199.47
18	510	GUARDIAN SECURITY SOLUTIONS, L	SERVICE CALL-REPLACED POWER SUPPLY &	1,433.98
			BATTERY BACKUP/CRTHSE	
		Totals for department	510 - - - - -	1,433.98
		Totals for fund_no	18	1,433.98

50	401	ZT MOTORS OF TEXAS THREE, LLC	2023 JEEP GLADIATOR 4X4 FOR CONSTABLE PCT2 (ARPA FUNDS)/COMM COURT	51,274.78
		Totals for department 401	- - - - -	51,274.78
		Totals for fund_no 50		51,274.78
80	409	WAGeworks, INC.	MARCH 24 ADMIN FEES:COBRA/DIRECT BILL	296.00
		Totals for department 409	- - - - -	296.00
		Totals for fund_no 80		296.00
278	572	RITE OF PASSAGE	MARCH 24 RESIDENTIAL/JUV PRO	8,645.00
		Totals for department 572	- - - - -	8,645.00
		Totals for fund_no 278		8,645.00
978	568	AQUA BEVERAGE CO.	COOLER RENT/AD PRO	10.99
		AQUA BEVERAGE CO.	COOLER RENT/AD PRO	13.00
		CORRECTIONS SOFTWARE SOLUTIONS	MAY 2024 SERVICES/AD PRO	530.00
		TEXAS PROBATION ASSOCIATION	REGISTRATION FOR TPA LEGISLATIVE CONF-BB 7/21-24/24/AD PRO	175.00
		Totals for department 568	- - - - -	728.99
	569	SCHMERMUND, STACY MARIE	MARCH 24 POLYGRAPHS/AD PRO	1,250.00
		SMARTOX	12 PANELS/AD PRO	100.00
		Totals for department 569	- - - - -	1,350.00
	571	AMAZON CAPITAL SERVICES, INC.	WIRELESS KEYBOARD & DUAL MONITOR WALL MOUNT/AD PRO	111.98
		CLINICAL SCIENCES LABORATORY I	OF CONF & SALIVA TESTINGS/AD PRO	870.00
		CLINICAL SCIENCES LABORATORY I	SALIVA TESTINGS/AD PRO	103.50
		CORRECTIONS SOFTWARE SOLUTIONS	MAY 2024 SERVICES/AD PRO	1,659.00
		FUNCTION 4 BCOS DBA FUNCTION4	OVERAGE 2/27-3/26/24/AD PRO	152.38
		LANGUAGE LINE SERVICES, INC	OVER-THE-PHONE INTERPRETATION/AD PRO	80.84
		LYLE PRINTING LLC	ENVELOPES/AD PRO	192.72
		MATAGORDA COUNTY EMPLOYEE GROU	APRIL 24 RETIREE INSURANCE	800.00
		MATAGORDA COUNTY EMPLOYEE GROU	MARCH 24 RETIREE INSURANCE	800.00
		PROSPERITY BANK	HARLAND ORDER/AD PRO	163.14
		QUILL LLC	ACCT#2527589 PAPER & STAPLE REMOVERS/AD PRO	57.44
		SCHMERMUND, STACY MARIE	MARCH 24 POLYGRAPHS/AD PRO	1,500.00
		SMARTOX	12 PANELS/AD PRO	505.00
		STEWART COUNSELING SERVICES	MARCH 24 SERVICES/AD PRO	815.00
		Totals for department 571	- - - - -	7,811.00
		Totals for fund_no 978		9,889.99
		Grand totals		480,106.50