

			Description		Line Item Value
10	400	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		33.11
		Totals for department	400	- - - - -	33.11
	403	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		78.50
		Totals for department	403	- - - - -	78.50
	406	AT&T/019	6/7-7/6/24/CMOB OFFICES		37.78
		Totals for department	406	- - - - -	37.78
	435	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		54.95
		Totals for department	435	- - - - -	54.95
	450	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		54.95
		Totals for department	450	- - - - -	54.95
	452	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		125.61
		Totals for department	452	- - - - -	125.61
	461	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		31.40
		Totals for department	461	- - - - -	31.40
	462	AT&T	6/16-7/15/24/JP#2		185.55
		WALMART COMMUNITY/CAPITAL ONE	BKL-SUPPLIES/JP#2		33.03
		Totals for department	462	- - - - -	218.58
	475	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		62.80
		Totals for department	475	- - - - -	62.80
	495	AT&T/019	6/7-7/6/24/CMOB OFFICES		88.14
		WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/CO AUDITOR		03.12
		Totals for department	495	- - - - -	91.26
	496	AT&T/019	6/7-7/6/24/CMOB OFFICES		62.96
		Totals for department	496	- - - - -	62.96
	497	AT&T/019	6/7-7/6/24/CMOB OFFICES		37.78
		Totals for department	497	- - - - -	37.78
	503	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		23.55
		Totals for department	503	- - - - -	23.55
	508	AT&T/019	6/7-7/6/24/CMOB OFFICES		12.59
		Totals for department	508	- - - - -	12.59
	509	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		706.54
		BAY CITY GAS COMPANY	1801 7TH ST/CTOB		19.00
		Totals for department	509	- - - - -	725.54
	510	AT&T/019	6/7-7/6/24/CRTHSE/CTOB		233.82
		GULF COAST HARDWARE LLC	HOSE NOZZLE, CLEANING CLOTHS & DRINKING		40.75
		WALMART COMMUNITY/CAPITAL ONE	WATER/CO CRTHSE		23.52
			SUPPLIES/CO CRTHSE		

	Totals for department	510	- - - - -	298.09
512	KONICA MINOLTA PREMIER FINANCE		6/15-7/14/24/JAIL	206.94
	KONICA MINOLTA PREMIER FINANCE		BLK-RENTALS/JAIL	206.94
	KONICA MINOLTA PREMIER FINANCE		BLK-RENTALS/JAIL	206.94
	SYSCO HOUSTON, INC.		FREIGHT & SUPPLY SOTF TEXTILES/JAIL	31.25
	SYSCO HOUSTON, INC.		SUPPLIES/JAIL	309.28
	WALMART COMMUNITY/CAPITAL ONE		BLK-GROCERIES FOR PRISONERS/JAIL	62.00
	Totals for department	512	- - - - -	1,023.35
556	AMAZON CAPITAL SERVICES, INC.		PORTABLE ANTI-CHOKING DEVICE/CONSTABLE PCT 6	49.95
	Totals for department	556	- - - - -	49.95
560	AT&T/019		6/7-7/6/24/S.O.	1,944.28
	WALMART COMMUNITY/CAPITAL ONE		BLK-SUPPLIES/S.O.	255.04
	WALMART COMMUNITY/CAPITAL ONE		BLK-SUPPLIES/S.O.	178.00
	WALMART COMMUNITY/CAPITAL ONE		BLK-SUPPLIES/S.O.	59.00
	WALMART COMMUNITY/CAPITAL ONE		BLK-SUPPLIES/S.O.	198.00
	Totals for department	560	- - - - -	2,634.32
571	AT&T/019		6/7-7/6/24/CMOB OFFICES	163.69
	Totals for department	571	- - - - -	163.69
573	AT&T/019		6/7-7/6/24/CMOB OFFICES	75.55
	Totals for department	573	- - - - -	75.55
612	AIRTECH ELECTRIC		NEW A/C FOR CEDAR LANE COMM. CENTER/PCT#1	7,400.00
	HICKL MAINTAINER SERVICE, LLC		MOVE ROLLER & PAD FOOT ROLLER/PCT#1	2,430.00
	MARDIS AUTO PARTS INC.		WALKIE-TALKIES, BB NETS CHAIN-PLEDGER & RUST OLEUM/PCT#1	546.90
	MARDIS AUTO PARTS INC.		WALKIE-TALKIES, BB NETS CHAIN-PLEDGER & RUST OLEUM/PCT#1	33.90
	NUECES FARM CENTER INC. DBA		REPAIR TO ROLLER/PCT#1	2,388.15
	Totals for department	612	- - - - -	12,798.95
613	JACKSON ELECTRIC COOP., INC.		22001 FM 457 TIN BARN/PCT#2	66.48
	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	95.13
	JACKSON ELECTRIC COOP., INC.		24128 FM 457 VFW HALL/PCT#2	82.86
	JACKSON ELECTRIC COOP., INC.		24128 FM 457-LIBRARY/PCT#2	158.76
	JACKSON ELECTRIC COOP., INC.		FM 457/OLD SWING BRIDGE SGT/PCT#2	292.45
	MATAGORDA WASTE DISPOSAL & WAT		#214/PCT#2	165.90
	Totals for department	613	- - - - -	1,016.08
614	N BAR HOLDINGS, LLC		7/1-31/24 SERVICE P/U/PCT#3	141.18
	WALMART COMMUNITY/CAPITAL ONE		BLK-SUPPLIES/PCT#3	56.88
	Totals for department	614	- - - - -	198.06
615	WALMART COMMUNITY/CAPITAL ONE		BLK-SUPPLIES/PCT#4	329.42
	WALMART COMMUNITY/CAPITAL ONE		BLK-SUPPLIES/PCT#4	75.00

		Totals for department	615	- - - - -		404.42
630	AT&T/019			6/7-7/6/24/CMOB OFFICES		100.73
	Totals for department	630	- - - - -			100.73
641	AT&T/019			6/7-7/6/24/CRTHSE/CTOB		07.85
	Totals for department	641	- - - - -			07.85
662	JACKSON ELECTRIC COOP., INC.			112 CR 230-CHAMBER BATHROOMS/MARINE		99.55
	Totals for department	662	- - - - -			99.55
665	AT&T/019			6/7-7/6/24/CMOB OFFICES		113.33
	WALMART COMMUNITY/CAPITAL ONE			BLK-SUPPLIES/AG EXT		19.60
	Totals for department	665	- - - - -			132.93
	Totals for fund_no	10				20,654.88
50	401	LEGACY BROTHERS INC		ARPA-2 FORD F-150 4x4 PICK-UPS/PCT#2		109,535.00
	Totals for department	401	- - - - -			109,535.00
	Totals for fund_no	50				109,535.00
978	568	CABLE ONE, INC. DBA SPARKLIGHT		6/20-7/19/24/AD PRO		70.00
	Totals for department	568	- - - - -			70.00
	571	CABLE ONE, INC. DBA SPARKLIGHT		6/20-7/19/24/AD PRO		93.82
	U.S.BANK NATIONAL ASSOCIATION			FUEL/AD PRO		243.43
	Totals for department	571	- - - - -			337.25
	Totals for fund_no	978				407.25
	Grand totals					130,597.13