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| 10 | 370 | MATAGORDA COUNTY ECONOMIC DEVE | 2024 CAPITAL CREDITS | | 1,257.31 |
| | | Totals for department | 370 | | 1,257.31 |
| | 403 | DOFST LLC | BLK-RENTALS/CO CLERK | | 217.50 |
| | | Totals for department | 403 | | 217.50 |
| | 436 | AT&T MOBILITY LLC | 7/20-8/19/24/130TH DIST JUDGE | | 30.00 |
| | | AT&T MOBILITY LLC | 7/20-8/19/24/23RD DIST JUDGE | | 30.00 |
| | | Totals for department | 436 | | 60.00 |
| | 464 | MARKHAM M.U.D. | #187/JP#4 | | 46.48 |
| | | Totals for department | 464 | | 46.48 |
| | 490 | AT&T MOBILITY LLC | 7/20-8/19/24 IPADS/ELECTION COST | | 120.00 |
| | | Totals for department | 490 | | 120.00 |
| | 495 | AT&T | 979-245-4192/CO AUDITOR & HR | | 63.73 |
| | | Totals for department | 495 | | 63.73 |
| | 496 | AT&T | 979-245-4192/CO AUDITOR & HR | | 63.74 |
| | | Totals for department | 496 | | 63.74 |
| | 508 | CITY OF BAY CITY | 2200 7TH ST A/C/CMOB | | 304.19 |
| | | CITY OF BAY CITY | 2200 7TH ST/CMOB | | 705.07 |
| | | CITY OF BAY CITY | 2200 7TH ST/CMOB | | 114.48 |
| | | Totals for department | 508 | | 1,123.74 |
| | 512 | CITY OF BAY CITY | 2323 AVE E/JAIL | | 10,593.45 |
| | | Totals for department | 512 | | 10,593.45 |
| | 543 | CM AUTO GLASS, INC. | BACK DOOR GLASS ON FIRETRUCK & FREIGHT-FIRE DEPT/PCT#1 | | 435.00 |
| | | GENE'S WRECKER TIRE & TRUCK RE | REPAIR TO VAN VLECK VFD/PCT#1 | | 3,094.05 |
| | | Totals for department | 543 | | 3,529.05 |
| | 560 | CITY OF BAY CITY | 2308 AVE F/S.O. | | 340.60 |
| | | Totals for department | 560 | | 340.60 |
| | 573 | FLEETCOR TECHNOLOGIES, INC. | BLK-FUEL/JUV PRO | | 83.21 |
| | | Totals for department | 573 | | 83.21 |
| | 595 | JACKSON ELECTRIC COOP., INC. | MC TRANSFER STATION/TR STATION | | 389.51 |
| | | Totals for department | 595 | | 389.51 |
| | 612 | GERNAND BUILDER'S SUPPLY, INC. | SCREWS/PCT#1 | | 08.53 |
| | | HART DISTRIBUTING INC. | FRIDGE/PCT#1 | | 699.99 |
| | | MANNAS PRECAST CONCRETE LLC | 15" X 4' ROUND CULVERT PIPES-PIN OAK CIRCLE/PCT#1 | | 274.00 |
| | | MARDIS AUTO PARTS INC. | PAINT BRUSHES & SUPER GLUE/PCT#1 | | 09.19 |
| | | MAYFIELD PIPE & LUMBER, INC. | 18" X 30' POLYETHYLENE PIPE-CR 126/PCT#1 | | 495.00 |
| | | MID-COAST GRAIN CO. INC | 10 GAL DYNAMIC & ROUND UP/PCT#1 | | 839.50 |
| | | SOUTH TEXAS CORRUGATED PIPE, IN | COLD ROLL ROUND/PCT#1 | | 19.00 |

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| 10 | 612 | SOUTH TEXAS CORRUGATED PIPE,IN | SCREW PIN SHACKLES/PCT#1 | 64.60 |
| | | Totals for department 612 | - - - - - | 2,409.81 |
| | 613 | CANEY CREEK MUNICIPAL UTILITY | #811/PCT#2 | 85.32 |
| | | JACKSON ELECTRIC COOP., INC. | 22001 FM 457 TIN BARN/PCT#2 | 63.75 |
| | | 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 | 91.72 |
| | | JACKSON ELECTRIC COOP., INC. | 24128 FM 457 VFW HALL/PCT#2 | 73.07 |
| | | JACKSON ELECTRIC COOP., INC. | 24128 FM 457-LIBRARY/PCT#2 | 158.43 |
| | | JACKSON ELECTRIC COOP., INC. | FM 457/OLD SWING BRIDGE SET/PCT#2 | 324.16 |
| | | KVA ELECTRIC LLC | RE WIRE FUEL PUMPS & INSTALL EMERGENCY SHUT OFF/PCT#2 | 1,960.00 |
| | | TEXAS PRIDE TRAILERS | FENDERS, COUPLER, MUD FLAP, DUMP BED HINGES & LABOR/PCT#2 | 1,723.12 |
| | | Totals for department 613 | - - - - - | 4,634.07 |
| | 614 | AQUA BEVERAGE CO. | WATER/PCT#3 | 63.50 |
| | | Totals for department 614 | - - - - - | 63.50 |
| | 615 | LANSDOWNE-MOODY CO., LP | BLOW GUN/PCT#4 | 66.95 |
| | | PORTER'S ACE HARDWARE & MARINE | ACRYLIC-PLEXIGLASS SHEETS/PCT#4 | 109.98 |
| | | TEXAS DEPT OF MOTOR VEHICLES | LOST TITLE FOR 1988 SPARTAN/PCT#4 | 02.00 |
| | | Totals for department 615 | - - - - - | 178.93 |
| | 660 | JACKSON ELECTRIC COOP., INC. | 3372 FM 521/CARL PARK/RIVER PRK | 20.00 |
| | | Totals for department 660 | - - - - - | 20.00 |
| | 662 | JACKSON ELECTRIC COOP., INC. | 112 CR 230-CHAMBER BATHROOM/MARINE | 52.09 |
| | | Totals for department 662 | - - - - - | 52.09 |
| | | Totals for fund_no 10 | | 25,246.72 |
| 978 | 571 | AT&T | 979-245-6580/AD PRO | 72.38 |
| | | Totals for department 571 | - - - - - | 72.38 |
| | | Totals for fund_no 978 | | 72.38 |
| | | Grand totals | | 25,319.10 |