

		Description	Line Item Value
10	204	ANDERSON, COLTEN	2-24-CRNT-0033-0034 C. RAY & D. AUSTIN 32.30
		ANDERSON, COLTEN	2-24-CRNT-0023 C. MUECK 91.80
		ANDERSON, COLTEN	2-24-CRNT-0049-0050 T. PHAM 183.60
		JANSSEN, DAVID	3-23-CRNT-0268 H. MONTOYA-NIETO & 183.60
			3-24-CRNT-0022 S. DIEDRICH
		JANSSEN, DAVID	6-21-CRNT-0004 M. GOMEZ 91.80
		JANSSEN, DAVID	2-24-CRNT-0028 T. PHILLIPS 91.80
		JANSSEN, DAVID	2-24-CRNT-0029 G. VAUGHT 91.80
		JANSSEN, DAVID	3-24-CRNT-0014 A. BEASLEY 91.80
		KOENIG, AARON	2-24-CRNT-0018 J. WHATLEY & 112.84
			2-24-CRNT-0031 A. SHANNON
		KOENIG, AARON	2-23-CRNT-0412 & 2-24-CRNT-0022/030, 918.00
			0035-038, 0041-042/052
		KOENIG, AARON	2-24-CRNT-0039-0040 H.A. & H.A. 183.60
		KOENIG, AARON	3-23-CRNT-0253 S. TUCKER 37.40
		KOENIG, AARON	3-23-CRNT-0253 S. TUCKER 05.10
		KOENIG, AARON	3-23-CRNT-0373 L. MANCERA 58.65
		KOENIG, AARON	2-23-CRNT-0418 C. BRANNON 40.94
		KOENIG, AARON	2-23-CRNT-0418 C. BRANNON 40.94
		KOENIG, AARON	2-24-CRNT-0027 N. LAWRENCE 91.80
		KOENIG, AARON	3-24-CRNT-0019 H. TURNER JR 42.50
		KOENIG, AARON	2-24-CRNT-0054 C. MEADOR 91.80
		LINEBARGER, GOGGAN, BLAIR & SAMP	JAN 24 DELQ TAX COLL/TAX A/C 25,311.31
		PENA, RANDY	2-24-CRNT-0043 D. GREGORY & 183.60
			2-24-CRNT-0047 A. ADAMES
		PENA, RANDY	2-24-CRNT-0044-0046, 0048 & 0051 F.G., 459.00
			D.M., & O.H.
		PERDUE, BRANDON, FIELDER,	JAN 24 DELQ TAX COLL/TAX A/C 6,671.45
		Totals for department 204	35,107.43
208		HARRIS CO. CONSTABLE PCT #1	T-18258 SERVICE FEES 75.00
		HARRIS CO. CONSTABLE PCT #4	T-18258 SERVICE FEES 75.00
		NUECES COUNTY CONSTABLE PCT 2	T-16631 SERVICE FEES 75.00
		TEXAS CHILD SUPPORT DISB UNIT	08-E-0021-C J.R.M. 2,700.00
		TRAVIS CO. CONSTABLE PCT 5	T-18258 SERVICE FEES 160.00
		Totals for department 208	3,085.00
400		TEXAS ASSOCIATION OF COUNTIES	COUNTY COURT ASSISTANTS TRAINING CONF 150.00
			2/14-16/24 SS/CO JUDGE
		TEXAS ASSOCIATION OF COUNTIES	2024 PROBATE ACADEMY 5/8-10/24 B. 150.00
			SEIFERMAN/CO JUDGE
		Totals for department 400	300.00
401		INTEGRITY CLIENT SERVICES,LLC	ROLLFORWARD GASB 75 REPORTING/COMM. 900.00
			COURT
		TEXAS ASSOCIATION OF COUNTIES	ANNUAL COUNTY MEMBERSHIP DUES 1,225.00
			1/1-12/31/24 B.S./COMM CT
		Totals for department 401	2,125.00
403		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/CO CLERK 232.21
		Totals for department 403	232.21

		Description	Line Item Value
10	406	ARBUCKLE, JENNIFER L. TEXAS DIVISION OF EMERGENCY	EMBROIDERIES-10,000 STITCHES/EMERG MGMT 78.00 2024 TDEM CONFERENCE 5/27-31/24 A.C. & 600.00 D.M./EMERG MGMT
		Totals for department 406	678.00
	409	FORT BEND COUNTY TREASURER	9/18/23, 11/21/23 & 1/1/24 7,800.00 AUTOPSY-R.S., A.V. & J.G.
		Totals for department 409	7,800.00
	435	KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/DIST JUDGE 117.95
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/DIST JUDGE 117.95
		TEXAS LAWYERS' INSURANCE EXCHAN	JUDGES' PROF LIABILITY INSURANCE 1,500.00 4/16/24-4/16/25/DIST JUDGE
		WEST GROUP PAYMENT CENTER	BLK-SUBSCRIPTIONS/DIST JUDGE 656.70
		Totals for department 435	2,392.60
	436	A&A BAR-B-QUE	BLK-TRIAL FOOD EXPENSES/D.A. COURT 76.97 EXPENSES
		A&A BAR-B-QUE	BLK-TRIAL FOOD EXPENSE/D.A. COURT 29.94 EXPENSES
		ALVAREZ, JESSE JR.	JURY SERVICE 58.00
		ALVAREZ, JESSE JR.	JURY SERVICE 58.00
		FADEN, CARY M.	17-129, 21-130-183-184 & 22-130-193-194 5,250.00 GG III/FELONY/APPEAL
		FLEMMING, RICHARD FINLEY	JURY SERVICE 58.00
		FLEMMING, RICHARD FINLEY	JURY SERVICE 58.00
		GARTICA, DEREK JAROED	JURY SERVICE 58.00
		GODFREY, SALLIE A.	21-023-063 L.B./FELONY 775.00
		GODFREY, SALLIE A.	23-023-412 C.A./FELONY 600.00
		GODFREY, SALLIE A.	23-130-372 C.F./FELONY 600.00
		GODFREY, SALLIE A.	24-130-015 H.F-M./FELONY 675.00
		GODFREY, SALLIE A.	24-130-022 T.C./FELONY 675.00
		GODFREY, SALLIE A.	24-130-024 & 23-130-437 J.A.M. 700.00 JR./FELONY
		GODFREY, SALLIE A.	24-130-029 B.E./FELONY 625.00
		GODFREY, SALLIE A.	21-130-332 T.M./FELONY 250.00
		GODFREY, SALLIE A.	22-130-065 S.L./FELONY 300.00
		GODFREY, SALLIE A.	22-130-102, 22-130-062 & 24-130-028 800.00 P.H./FELONY
		GODFREY, SALLIE A.	22-130-121-122 M.V./FELONY 400.00
		GODFREY, SALLIE A.	22-130-379 J.H./FELONY 300.00
		GODFREY, SALLIE A.	23-130-307 A.G./FELONY 675.00
		GODFREY, SALLIE A.	23-130-353 C.M./FELONY 625.00
		GODFREY, SALLIE A.	23-130-423-424 D.G./FELONY 725.00
		GONZALES, MARTA CARDENAS	JURY SERVICE 58.00
		GONZALES, MARTA CARDENAS	JURY SERVICE 58.00
		HUNTER, TRACIE	JURY SERVICE 58.00
		HUNTER, TRACIE	JURY SERVICE 58.00
		JONES, ROBERT R. III	23-130-382 D.M.C./FELONY 625.00
		JONES, ROBERT R. III	22-12-1242 PRE-INDICTMENT C.W.R./FELONY 250.00
		JONES, ROBERT R. III	2022-0126 J.T./MISD 250.00
		JONES, ROBERT R. III	2022-0274 D.C./MISD 250.00

		Description	Line Item Value
10	436	JONES, ROBERT R. III	2023-0399 T.B./MISD 250.00
		JONES, ROBERT R. III	2023-0211 J.T./MISD 250.00
		LEATHERS, BILL	22-023-328 M.H./FELONY 250.00
		LEATHERS, BILL	23-130-449 F.R./FELONY 625.00
		MORENO, LISA MARIE	JURY SERVICE 58.00
		MORENO, LISA MARIE	JURY SERVICE 58.00
		MULLEN, JAMES C.	BLK-DONUTS/130TH DIST COURT 36.00
		MULLEN, JAMES C.	BLK-DONUTS/130TH DIST COURT 44.80
		MULLEN, JAMES C.	BLK-DONUTS /130TH DIST COURT 17.60
		NESMITH, CHARLES JR	23-130-050 J.A.E./FELONY 675.00
		NOLAN, MARC JAMES	21-023-013-014 A.P./FELONY 6,000.00
		NOLAN, MARC JAMES	11-131 & 22-130-135 C.A./FELONY 300.00
		NOLAN, MARC JAMES	23-130-220 J.K./FELONY 750.00
		REAGAN, ELAINE WARREN	JURY SERVICE 58.00
		REAGAN, ELAINE WARREN	JURY SERVICE 58.00
		ROLLINS, KAYE	17-129, 21-130-083 & 21-130-084/193-194 460.20
			G.G. III/DIST JUDGE
		TAYLOR, ASHTON PC	2023-0309 B.S./MISD 250.00
		TAYLOR, ASHTON PC	2023-0394 L.J.G./MISD 250.00
		TAYLOR, ASHTON PC	2023-0443 M.J.A./MISD 250.00
		TAYLOR, ASHTON PC	2023-0458 S.C./MISD 250.00
		UHL, ANDREA LEE	JURY SERVICE 58.00
		UHL, ANDREA LEE	JURY SERVICE 58.00
		Totals for department 436	26,985.51
452		ASSOCIATION OF GOVERNMENT	2024 AGACL MEMBERSHIP FEE 100.00
			1/1-12/31/24/DIST ATTORNEY
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGE/DIST ATTORNEY 108.51
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/DIST ATTORNEY 236.16
		SCOTT-MERRIMAN, INC.	FILE FOLDERS/DIST ATTORNEY 1,319.50
		WEST GROUP PAYMENT CENTER	BLK-SOFTWARE SUBSCRIPTION/DIST ATTORNEY 417.00
		WEST GROUP PAYMENT CENTER	BLK-SOFTWARE SUBSCRIPTION/DIST ATTORNEY 324.06
		Totals for department 452	2,505.23
461		GALVAN, MARICRUZ	PER DIEM 3/20-22/24/JP#1 132.00
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/JP#1 135.16
		QUILL LLC	BLK-SUPPLIES/JP#1 21.65
		QUILL LLC	BLK-SUPPLIES/JP#1 69.85
		QUILL LLC	BLK-SUPPLIES/JP#1 134.09
		SANDERS, JASON	PER DIEM 3/17-20/24/JP#1 132.00
		Totals for department 461	624.75
462		AT&T	2/16-3/15/24/JP#2 175.56
		TEXAS STATE UNIVERSITY	EXP COURT PERSONNEL 5/13-15/24-CONF REG 110.00
			& LODGING L.D./JP#2
		TEXAS STATE UNIVERSITY	EXP COURT PERSONNEL 5/13-15/24-CONF REG 150.00
			& LODGING L.D./JP#2
		Totals for department 462	435.56
464		QUILL LLC	BLK-SUPPLIES/JP#4 178.78
		QUILL LLC	BLK-SUPPLIES/JP#4 55.91
		Totals for department 464	234.69

10	466	SAIN, YVONNE C.	2024 MONTHLY AID-JAN & FEB/JP#6	400.00
		Totals for department 466	-----	400.00
	490	QUILL LLC	ELECTION SUPPLIES/ELECTION COST	47.42
		QUILL LLC	ELECTION SUPPLIES/ELECTION COST	33.80
		QUILL LLC	ELECTION SUPPLIES/ELECTION COST	102.43
		QUILL LLC	ELECTION SUPPLIES/ELECTION COST	28.88
		TEXAS ASSOCIATION OF COUNTIES	BLK-ELECTIONS SEMINARS/ELECTION COST	200.00
		TEXAS ASSOCIATION OF COUNTIES	BLK-ELECTIONS SEMINARS/ELECTION COST	200.00
		Totals for department 490	-----	612.53
	495	MORE MAIL SERVICES	BLK-MAIL SERVICE-SHIPING/CO AUDITOR	11.68
		QUILL LLC	BLK-SUPPLIES/CO AUDITOR	572.37
		QUILL LLC	BLK-SUPPLIES/CO AUDITOR	203.39
		Totals for department 495	-----	787.44
	496	LEADFORD, TRESSA	2/7-9/24 MILEAGE REIM/HR	258.52
		Totals for department 496	-----	258.52
	499	4IMPRINT, INC.	250 3x5 LANYARD CARDS/TAX A/C	340.23
		4IMPRINT, INC.	300 LANYARDS W/METAL CLIPS/TAX A/C	456.05
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/TAX A/C	85.80
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/TAX A/C	85.80
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/TAX A/C	145.00
		QUILL LLC	BLK-SUPPLIES/TAX A/C	263.39
		QUILL LLC	BLK-SUPPLIES/TAX A/C	856.76
		SOUTHWEST FILING & STORAGE	MOVE ROLL SHELF CART & BOOKSHELF CART	4,563.75
			FROM CRTHSE TO CTOB/TAX A/C	
		TEXAS ASSOCIATION OF COUNTIES	TACA MEMBERSHIP DUES FOR B. COOK	150.00
			1/1-12/31/24/TAX A/C	
		TEXAS ASSOCIATION OF COUNTIES	TACA MEMBERSHIP DUES FOR K. ROBINSON	75.00
			1/1-12/31/24/TAX A/C	
		Totals for department 499	-----	7,021.78
	503	BARCODES ACQUISITION, INC.	SUPPORT/INFOR SERVICE	150.00
		GOVCONNECTION, INC.	SOFTWARE/INFOR SERVICES	763.30
		IWG HOLDINGS, LLC	BLK-TOWER RENTAL/INFOR SERVICES	1,139.09
		IWG HOLDINGS, LLC	BLK-TOWER RENTAL/INFOR SERVICES	1,139.09
		TEXAS ASSOC OF GOVERNMENT IT M	2024 CONFERENCE-C. PEIKERT/INFOR	500.00
			SERVICES	
		TEXAS ASSOCIATION OF COUNTIES	WEBSITE HOSTING 2024/TRAINING/INFOR	1,550.00
			SERVICES	
		TYLER TECHNOLOGIES, INC.	SOFTWARE MAINTENANCE-INCODE/INFOR	24,482.19
			SERVICES	
		Totals for department 503	-----	29,723.67
	508	BAY CITY JANITORIAL & BEST	FEB 24 CLEANING SERVICES/CMOB & CO	1,818.46
			CRTHSE	
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/CMOB	435.65
		PITNEY BOWES GLOBAL FINANCIAL	BLK-RENTALS/CMOB	925.59
		STRAUS SYSTEMS, INC.	BLK-REPAIRS & MAINTENANCE BUILDING/CMOB	1,447.50
		STRAUS SYSTEMS, INC.	BLK-REPAIRS & MAINTENANCE BUILDING/CMOB	840.00

	Totals for department	508	- - - - -	5,467.20
509	STRAUS SYSTEMS, INC.		BLK-REPAIRS & MAINTENANCE BUILDING/CTOB	555.00
	Totals for department	509	- - - - -	555.00
510	BAY CITY JANITORIAL & BEST		FEB 24 CLEANING SERVICES/CMOB & CO CRTHSE	3,827.17
	PITNEY BOWES GLOBAL FINANCIAL		RENTAL 12/30/23-3/29/24/CO CRTHSE	2,621.61
	Totals for department	510	- - - - -	6,448.78
512	ADAMS, LOWELL W PHD & ASSOCIAT		BLK-PROFESSIONAL SERVICES/JAIL	175.00
	ADAMS, LOWELL W PHD & ASSOCIAT		BLK-PROFESSIONAL SERVICES/JAIL	175.00
	AQUA BEVERAGE CO.		BLK-WATER/JAIL	236.00
	DAVENPORT-TRIBBLE LLC		DIESEL STANDBY GENERATORS & BLOCK HEATER/JAIL	572.50
	FUNCTION 4 BCOS DBA FUNCTIONS4		BLK-RENTALS-OVERAGES/JAIL	115.33
	H. E. B.		BLK-GROCERIES FOR PRISONERS/JAIL	246.18
	H. E. B.		BLK-GROCERIES FOR PRISONERS/JAIL	194.86
	H. E. B.		BLK-GROCERIES FOR PRISONERS/JAIL	186.12
	H. E. B.		BLK-GROCERIES FOR PRISONERS/JAIL	240.27
	IMPERIAL BAG & PAPER CO LLC		BLK-SUPPLIES/JAIL	34.67
	IMPERIAL BAG & PAPER CO LLC		BLK-SUPPLIES/JAIL	510.83
	IMPERIAL BAG & PAPER CO LLC		BLK-SUPPLIES/JAIL	143.70
	IMPERIAL BAG & PAPER CO LLC		BLK-SUPPLIES/JAIL	681.57
	JOHNSON CONTROLS FIRE PROTECTI		BLK-REPAIRS & MAINTENANCE BUILDING/JAIL	3,195.68
	QUEST DIAGNOSTICS		BLK-MEDICAL FOR PRISONERS/JAIL	46.35
	QUILL LLC		BLK-SUPPLIES/JAIL	148.70
	SYSCO HOUSTON, INC.		BLK-SUPPLIES/JAIL	26.09
	SYSCO HOUSTON, INC.		BLK-GROCERIES FOR PRISONERS/JAIL	2,586.56
	SYSCO HOUSTON, INC.		BLK-GROCERIES FOR PRISONERS/JAIL	2,500.76
	Totals for department	512	- - - - -	12,016.17
540	SIMONS, DANE D. M.D., P.A.		2024 MONTHLY AID-JAN	2,000.00
	SIMONS, DANE D. M.D., P.A.		2024 MONTHLY AID-FEB	2,000.00
	Totals for department	540	- - - - -	4,000.00
543	JOHS, JOE JR		BLK-REPAIRS TO MIDFIELD FIRE DEPT/PCT#4	4,000.00
	SARGENT AREA FIRE AND RESCUE		2024 ANNUAL AID/FIRE PROTECTION	2,500.00
	VERDE ENVIRONMENTAL, INC.		BLK-REPAIRS-MARKHAM VFD/PCT#4	589.00
	Totals for department	543	- - - - -	7,089.00
551	SCHOPPE, DOUGLAS		PER DIEM 3/20-22/24/CONSTABLE PCT 1	86.00
	Totals for department	551	- - - - -	86.00
554	CANTU'S COASTAL AUTOMOTIVE INC		2 TIRES FOR CONSTABLE VEHICLE/CONSTABLE PCT #4	1,330.00
	FERAL TEXAS OUTDOORS, LLC		AGM RATTLER V2-35-384/CONSTABLE PCT 4	2,495.00
	Totals for department	554	- - - - -	3,825.00
560	AQUA BEVERAGE CO.		BLK-WATER/S.O.	150.50
	CANTU'S COASTAL AUTOMOTIVE INC		BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.	309.00
	CANTU'S COASTAL AUTOMOTIVE INC		BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.	875.00

		Description	Line Item Value
10	560	CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 794.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 474.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 436.78
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 3,050.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 45.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 50.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 45.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 50.00
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 117.97
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 20.29
		ENGRAVING & MORE	BLK-UNIFORMS/S.O. 82.98
		FEDERAL EXPRESS CORPORATION	BLK-SUPPLIES/S.O. 75.75
		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/S.O. 33.17
		GREENS AUTO SERVICES	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 158.90
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/S.O. 201.62
		PRAIRIE SWITCH DISTRIBUTORS LL	BLK-SUPPLIES-COFFEE/S.O. 114.00
		QUILL LLC	BLK-SUPPLIES/S.O. 278.07
		QUILL LLC	BLK-SUPPLIES/S.O. 96.72
		SANCHEZ, ALEJANDRO	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 12.00
		SANCHEZ, ALEJANDRO	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 18.00
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O. 209.99
		TEXAS COMMERCIAL FIRE & SAFETY	5 FIRE EXTINGUISHERS/S.O. 341.25
		U.S.BANK NATIONAL ASSOCIATION	BLK-FUEL/S.O. 13,090.29
		Totals for department 560	21,130.28
573		FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-COPIER OVERAGE/JUV PRO 14.94
		QUILL LLC	BLK-SUPPLIES/JUV PRO 71.99
		QUILL LLC	BLK-SUPPLIES/JUV PRO 89.88
		QUILL LLC	BLK-SUPPLIES/JUV PRO 135.99
		TRACK GROUP AMERICAS, INC.	BLK-ELECTRONIC MONITORING/JUV PRO 418.50
		Totals for department 573	731.30
595		SEABREEZE RECOVERY, INC. DBA	BLK-SOLID WASTE DISPOSAL/TR STATION 4,284.61
		STELLA ENVIRONMENTAL SERVICES	BLK-HAULING MATAGORDA TO SEABREEZE/TR STATION 2,998.89
		Totals for department 595	7,283.50
612		BAY CITY FEED COMPANY, INC.	RUBBER BOOTS/PCT#1 24.99
		CINTAS CORP/1ST AID & SAFETY	BLK-SUPPLIES/PCT#1 47.23
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1 146.58
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#1 300.31
		GENE'S WRECKER TIRE & TRUCK RE	WORK ON PATCHING TRUCK ALIGNMENT/PCT#1 2,538.86
		KC LEASE SERVICE, INC	MATERIAL FOR ALLENHURST RD-CR#142/PCT#1 6,913.90
		MATAGORDA COUNTY WCID#6	#124/PCT#1 42.22
		MCCOY CORPORATION	BLK-SUPPLIES/PCT#1 34.19
		QUALITY HOT MIX, INC.	160.62 TONS ITEM #7 CR #142/PCT#1 13,492.08
		SOUTH TEXAS CORRUGATED PIPE, IN	PIPE FOR SPANISH BIT RD./PCT#1 350.74
		SOUTH TEXAS CORRUGATED PIPE, IN	PIPE FOR VAN VLECK/PCT#1 440.00
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-SUPPLIES/PCT#1 153.39
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-SUPPLIES/PCT#1 50.99

		Description	Line Item Value
10	612	SUN COAST RESOURCES, INC. TRACTOR SUPPLY CO.(FG/PCT1)	BLK-FUEL/PCT#1 9,082.62 GUN SAFE & EXT. CORD FOR CONSTABLE 403.98 SHOPPE'S OFFICE/PCT#1
		Totals for department 612	34,022.08
	613	AT&T C&S GRAPHICS, INC. DAVIS BROS AUTO SUPPLY DAVIS BROS AUTO SUPPLY DAVIS BROS AUTO SUPPLY DAVIS BROS AUTO SUPPLY DAVIS BROS AUTO SUPPLY EXPRESS HVAC SERVICES GULF COAST HARDWARE LLC GULF COAST HARDWARE LLC HART DISTRIBUTING INC. HART DISTRIBUTING INC. KC LEASE SERVICE, INC LINDE GAS & EQUIPMENT INC. LINDE GAS & EQUIPMENT INC. MATAGORDA WASTE DISPOSAL & WAT MUSTANG MACHINERY COMPANY,LTD MUSTANG MACHINERY COMPANY,LTD MUSTANG MACHINERY COMPANY,LTD MUSTANG MACHINERY COMPANY,LTD QUALITY HOT MIX, INC. RICE FARMERS COOP INC SOUTH TX FARM & AUTO SUPPLY IN STICKER OPERATIONS, LLC STICKER OPERATIONS, LLC SUN COAST RESOURCES, INC. SUN COAST RESOURCES, INC. Totals for department 613	979-863-7861/PCT#2 70.27 BLK-SIGNAGE/PCT#2 200.00 BLK-REPAIRS & MAINTENANCE 238.25 EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE 81.95 EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE 35.98 EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE 06.79 EQUIPMENT/PCT#2 AC REPAIR/PCT#2 450.00 BLK-SUPPLIES/PCT#2 51.55 BLK-SUPPLIES/PCT#2 33.98 CHAINSAW SUPPLIES/PCT#2 143.00 PARTS, WIRE HARNESS & SERVICE/LABOR 879.99 CHARGE/PCT#2 BLK-ROAD & BRIDGE/PCT#2 13,472.68 BLK-REPAIRS & MAINTENANCE 138.54 EQUIPMENT/PCT#2 BLK-RENTALS/PCT#2 61.74 #214/PCT#2 88.70 BLK-REPAIRS & MAINTENANCE 200.05 EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE 60.40 EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE 166.46 EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE 37.04 EQUIPMENT/PCT#2 BLK-ROAD & BRIDGE/PCT#2 5,922.40 BLK-REPAIRS & MAINTENANCE 345.90 EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE 147.32 EQUIPMENT/PCT#2 BLK-SUPPLIES/PCT#2 10.68 BLK-SUPPLIES/PCT#2 129.99 BLK-FUEL/PCT#2 1,370.93 BLK-FUEL/PCT#2 1,953.47
		Totals for department 613	26,298.06
	614	BRAZORIA COUNTY CENTERPOINT ENERGY CENTERPOINT ENERGY GANEM & KELLY SURVEYING, INC. GRAPEVINE DCJ, LLC HARVEY WELDING SERVICE	CEU PESTICIDE HOURS (J. GOMEZ)/PCT. #3 27.72 COUNTY BARN/PCT#3 52.74 COUNTY BARN/PCT#3 71.20 ELECTRICAL EASEMENT/PCT#3 1,770.00 2024 DODGE 3500 REG CAB 4x4 TRUCK/PCT#3 55,588.00 BLK-REPAIRS & MAINTENANCE 300.91 EQUIPMENT/PCT#3

		Description	Line Item Value
10	614	HICKL MAINTAINER SERVICE,LLC	733.12
		MISGUIDED AUDIO LLC	1,500.00
		MUNICIPAL SIGNS INC.	1,551.93
		PORTER'S ACE HARDWARE & MARINE	129.73
		PRIME PARTS SUPPLY, INC.	101.90
		PRIME PARTS SUPPLY, INC.	188.76
		PRIME PARTS SUPPLY, INC.	428.24
		PRIME PARTS SUPPLY, INC.	21.84
		PRIME PARTS SUPPLY, INC.	29.94
		PRIME PARTS SUPPLY, INC.	08.98
		QUILL LLC	130.34
		SOUTH TEXAS CORRUGATED PIPE,IN	25,520.00
		SOUTH TEXAS CORRUGATED PIPE,IN	2,099.70
		SUN COAST RESOURCES, INC.	5,759.37
		Totals for department 614	96,014.42
	615	CENTERPOINT ENERGY	215.98
		DLUHOS REFRIGERATION, LLC	320.00
		ENGRAVING & MORE	1,768.00
		FRONTIER COMMUNICATIONS	165.71
		HICKL MAINTAINER SERVICE,LLC	733.12
		HICKL MAINTAINER SERVICE,LLC	1,420.00
		HICKL MAINTAINER SERVICE,LLC	540.00
		ICTUS SPECIALIZED POWER PRODUC	4,500.00
		SUBSTRATA LLC	9,988.00
		SUN COAST RESOURCES, INC.	2,488.93
		WALLER COUNTY ASPHALT, INC.	3,870.30
		WALLER COUNTY ASPHALT, INC.	3,821.84
		Totals for department 615	29,831.88
	630	FUNCTION 4 BCOS DBA FUNCTIONS4	52.20
		KONICA MINOLTA PREMIER FINANCE	141.54
		KROBOT, LISA	132.00
		SAVAGE, MARY	132.00
		Totals for department 630	457.74
	631	BAY CITY VETERINARY CLINIC	204.60
		QUILL LLC	13.59
		Totals for department 631	218.19
	640	BAY CITY CEMETERY ASSOCIATION	400.00
		Totals for department 640	400.00
	650	WEST GROUP PAYMENT CENTER	2,081.91
		Totals for department 650	2,081.91

Fund No	Dept No	Vendor Name	Description	Line Item Value
10	661	A&A BAR-B-QUE	BLK-FOOD FOR TRUSTEES/FAIRGROUNDS	58.43
		AIRTECH ELECTRIC	REPLACE A/C THERMOSTAT IN TICKET	160.00
			BOOTH/FAIRGROUNDS	
		BAY CITY FEED COMPANY, INC.	BLK-SUPPLIES/FAIRGROUNDS	77.62
		ENGRAVING & MORE	APPRECIATION PLAQUES FOR SSB	127.60
			CONSTRUCTION/FAIRGROUNDS	
		FRONTZ ELECTRICAL MECHANICAL S	BLK-REPAIRS & MAINTENANCE	4,781.00
			BUILDING/FAIRGROUNDS	
		MARDIS AUTO PARTS INC.	BLK-REPAIRS & MAINTENANCE	41.14
			BUILDING/FAIRGROUNDS	
		MARDIS AUTO PARTS INC.	BLK-REPAIRS & MAINTENANCE	97.27
			BUILDING/FAIRGROUNDS	
		MATAGORDA FIRE EXTINGUISHER LL	ANNUAL FIRE EXT. INSPECTIONS/FAIRGROUNDS	564.73
		MCCOY CORPORATION	BLK-SUPPLIES/FAIRGROUNDS	59.06
		MERTINK, WILLIAM	BLK-TRASH DISPOSALS/FAIRGROUNDS	150.00
		Totals for department 661		6,116.85
	662	MUNICIPAL SIGNS INC.	SIGNAGE FOR BEACH/MARINE	390.03
		TIGER & PAM ENTERPRISES LLC	BLK-CLEANING BATHROOMS-SGT BEACH/MARINE	935.00
		Totals for department 662		1,325.03
	665	GULF COAST HARDWARE LLC	BLK-SUPPLIES/AG EXT	02.99
		MATAGORDA COUNTY HOSPITAL DIST	DRUG TEST-SEASONED EMPLOYEE P. PENNY/AG	25.00
			EXT	
		Totals for department 665		27.99
		Totals for fund_no 10		386,736.30
16	403	KOFILE TECHNOLOGIES, INC.	OCT 23 16 MM ARCHIVAL MICROFILM &	3,336.47
			DIGITAL ARCHIVE/CO CLERK	
		TEXAS DEPARTMENT OF STATE HEAL	BLK-REMOTE BIRTH CERTIFICATES/CO CLERK	172.02
		Totals for department 403		3,508.49
		Totals for fund_no 16		3,508.49
17	510	ECS IMAGING INC.	LASER-FICHE SOFTWARE/INFOR SERVICES	24,564.15
		Totals for department 510		24,564.15
		Totals for fund_no 17		24,564.15
80	409	BAY BRIDGE ADMINISTRATORS, LLC	FEB 24 SERVICES	40,299.64
		BAY BRIDGE ADMINISTRATORS, LLC	MAR 24 SERVICES	40,031.85
		Totals for department 409		80,331.49
		Totals for fund_no 80		80,331.49
278	572	CHARLIE HEALTH, INC.	HEALTH SERVICE FOR R.C./JUV PRO	1,050.00
		CHARLIE HEALTH, INC.	BEHAVIORAL HEALTH TREATMENT/JUV PRO	3,800.00

		Description	Line Item Value
278	572	CHARLIE HEALTH, INC. KM&L, LLC	BEHAVIORAL HEALTH TREATMENT/JUV PRO 1,900.00 COMPLETION OF AUDIT SERVICES 5,500.00 8-31-23/JUV PRO
Totals for department 572		-----	12,250.00
Totals for fund_no 278			12,250.00
978	568	AMAZON CAPITAL SERVICES, INC.	LYSOL SPRAYS, BATTERIES & PAPER 73.64 TOWELS/AD PRO
		DE LAGE LANDEN FINANCIAL SERVI	RENTAL 3/1-31/24/AD PRO 300.00
		PITNEY BOWES GLOBAL FINANCIAL	RENTAL 12/30/23-3/29/24/AD PRO 55.00
		PITNEY BOWES GLOBAL FINANCIAL	RENTAL 12/30/23-3/29/24/AD PRO 55.00
		QUILL LLC	ACCT#1560991 TONER CARTRIDGES/AD PRO 176.38
		QUILL LLC	ACCT#2527589 TONER CARTRIDGES & COPY 126.45 PAPER/AD PRO
Totals for department 568		-----	786.47
569		MICRO DISTRIBUTING II, LTD	DEG-114-0 SINGLE STATDIP ETG BOXES/AD 97.50 PRO
		QUILL LLC	ACCT#2527589 TONER CARTRIDGES & COPY 126.45 PAPER/AD PRO
Totals for department 569		-----	223.95
571		BUBELA, BRENNA	PER DIEM 3/3-6/24/AD PRO 115.00
		CHAMBLESS, KARMA	PER DIEM 3/3-6/24/AD PRO 115.00
		CLINICAL SCIENCES LABORATORY I	OF CONF & SALIVA TESTING/AD PRO 103.50
		DE LAGE LANDEN FINANCIAL SERVI	RENTAL 3/1-31/24/AD PRO 1,179.74
		DYKES, TRAVIS	PER DIEM 3/3-6/24/AD PRO 115.00
		MICRO DISTRIBUTING II, LTD	DEG-114-0 SINGLE STATDIP ETG BOXES/AD 292.50 PRO
		PITNEY BOWES GLOBAL FINANCIAL	RENTAL 12/30/23-3/29/24/AD PRO 205.58
		PITNEY BOWES GLOBAL FINANCIAL	RENTAL 12/30/23-3/29/24/AD PRO 221.63
		QUILL LLC	ACCT#2527589 TONER CARTRIDGES & COPY 326.40 PAPER/AD PRO
		QUILL LLC	ACCT#2527589 ENGRAVED SIGN/MOUNT/AD PRO 14.79
		QUILL LLC	ACCT#1560991 TONER CARTRIDGES, DAB N 203.09 SEAL & BATTERIES/AD PRO
		QUILL LLC	ACCT#2527589 NITRILE GLOVES/AD PRO 42.09
		TIPTON, JEREMY	CSTS CONTRACT SERVICES-FEBRUARY 2024/AD 275.00 PRO
		U.S.BANK NATIONAL ASSOCIATION	FUEL/AD PRO 252.05
Totals for department 571		-----	3,461.37
Totals for fund_no 978			4,471.79
Grand totals			511,862.22