

apached13 drichard
10:32 03/26/24
Fund Dept Vendor Name
No No

Matagorda County
Accounts Payable Payment Report
Description

Line Item
Value

75	590	LESTER CONTRACTING, INC.	CDBG-20-065-123-C430 DRAW#29	21,834.80
		Totals for department 590	- - - - -	21,834.80
		Totals for fund_no 75		21,834.80
		Grand totals		21,834.80