

		Description	Line Item Value
10	204	ANDERSON, COLTEN 6-24-CRNT-0003 A. STERLE	29.47
		ANDERSON, COLTEN 2-24-CRNT-0117 C. MORALES	91.80
		ANDERSON, COLTEN 2-24-CRNT-0124 X. HUANG	91.80
		JANSSEN, DAVID 624-CRNT-0004 J. CHAVEZ JR.	91.80
		KOENIG, AARON 2-24-CRNT-0119 M. HOLLAND	170.00
		KOENIG, AARON 3-24-CRNT-0030 G. SEAMAN	176.80
		PENA, RANDY 3-23-CRNT-0323 & 3-32-CRNT-0324 Q. NGUYEN	55.25
		PENA, RANDY 3-23-CRNT-0356 I. MANCERA JR.	42.50
		PENA, RANDY 3-23-CRNT-0356 I. MANCERA JR.	42.50
		POWERS, RYAN 2-24-CRNT-0122 G. BENDER	91.80
		Totals for department 204	883.72
208		BRAZORIA COUNTY SHERIFF'S OFFI T-17310 SERVICE FEES	150.00
		ESTATE OF LAWRENCE P. GWIN JR. T-17310 AD LITEM FEES	2,548.32
		HARRIS CO. CONSTABLE PCT #4 T-17310 SERVICE FEES	225.00
		PERDUE, BRANDON, FIELDER, T-17310 ABSTRACT FEES	250.00
		Totals for department 208	3,173.32
400		AT&T/019 5/7-6/6/24/CO CRTHSE OFFICES	33.11
		QUILL LLC BLK-OFFICE SUPPLIES/CO JUDGE	143.08
		SEIFERMAN, BOBBY 5/8-10/24 MEALS & MILEAGE REIM/CO JUDGE	205.26
		Totals for department 400	381.45
401		GRANTWORKS, INC. TXDOT CTIF DRAW#1/COMM CT	11,529.24
		PRAIRIE SWITCH DISTRIBUTORS LL BLK-SUPPLIES/COMM CT	55.00
		SOUTHERN NEWSPAPERS, INC BLK-ADVERTISING/COMM CT	284.10
		SOUTHERN NEWSPAPERS, INC BLK-ADVERTISING/COMM CT	440.56
		SOUTHERN NEWSPAPERS, INC BLK-ADVERTISING/COMM CT	170.04
		Totals for department 401	12,478.94
403		AQUA BEVERAGE CO. BLK-WATER/CO CLERK	74.50
		AT&T/019 5/7-6/6/24/CO CRTHSE OFFICES	78.50
		BELLARD, TIFFANY 5-4-24 MILEAGE/CO CLERK	36.85
		BRYANT, MABEL 5-4-24 MILEAGE/CO CLERK	77.72
		KONICA MINOLTA PREMIER FINANCE BLK-RENTALS/CO CLERK	232.21
		QUILL LLC CONSOLE TABLE/CO CLERK	147.59
		WURTZ, STEPHANIE 4/21, 4/30 & 5/3-4/24 MILEAGE/CO CLERK	172.86
		Totals for department 403	820.23
405		LIBBY, DAVID 5/13-15/24 MILEAGE REIM/VETERAN'S OFFICE	314.90
		Totals for department 405	314.90
406		AT&T/019 5/7-6/6/24/CMOB OFFICES	37.78
		LYLE PRINTING LLC BUSINESS CARDS-A.C. & BULK HURRICANE STICKERS/EMERG MGMT	422.86
		MATTHES, DOUGLAS PAUL 2024 MONTHLY AID-MAY/EMERG MGMT	1,060.00
		QUILL LLC BLK-SUPPLIES/EMERG MGMT	54.39
		QUILL LLC BLK-SUPPLIES/EMERG MGMT	79.98
		SOUTHERN COMPUTER WAREHOUSE LAPTOP & DOCK/EMERG MGMT	1,238.68
		SOUTHERN COMPUTER WAREHOUSE HP 3 YEAR SUPPORT-LAPTOP/EMERG MGMT	214.28
		Totals for department 406	3,107.97

		Description	Line Item Value
10	409	FORT BEND COUNTY TREASURER 3/4 24-00568M M.M. & 3/8/24 24-00614M	5,200.00
		M.C. AUTOPSY	
		MATAGORDA COUNTY EMPLOYEE GROU MAY 24 RETIREE INSURANCE	94,400.00
		Totals for department 409 - - - - -	99,600.00
434		WHITLEY, STACEY CSR 4/22-26/24 COURT REPORTER SUB-23RD	3,000.00
		JUDICIAL DIST/DIST JUDGE	
		Totals for department 434 - - - - -	3,000.00
435		AQUA BEVERAGE CO. BLK-WATER/DIST JUDGE	28.00
		AT&T/019 5/7-6/6/24/CO CRTHSE OFFICES	54.95
		FUNCTION 4 BCOS DBA FUNCTIONS4 BLK-RENTALS-OVERAGE/DIST JUDGE	19.00
		FUNCTION 4 BCOS DBA FUNCTIONS4 BLK-RENTALS-OVERAGE/DIST JUDGE	09.40
		QUILL LLC BLK-MISC SUPPLIES/DIST JUDGE	224.37
		Totals for department 435 - - - - -	335.72
436		A&A BAR-B-QUE BLK-TRIAL FOOD EXPENSE/DIST COURT	93.03
		A&A BAR-B-QUE BLK-TRIAL FOOD EXPENSE/DIST. COURT	55.35
		A&A BAR-B-QUE BLK-TRIAL FOOD EXPENSE/DIST. COURT	78.56
		BROCK, JULIE 21-F-0209 PARENT	200.00
		BROCK, JULIE 23-F-0120 PARENT	100.00
		BROCK, JULIE 23-F-0126 PARENT	100.00
		BROCK, JULIE 23-F-0126 PARENT	100.00
		BROCK, JULIE 23-F-0126 PARENT	100.00
		BROCK, JULIE 23-F-0126 PARENT	100.00
		BROCK, JULIE 23-F-0126 PARENT	100.00
		BROCK, JULIE 23-F-0222 CHILDREN	300.00
		BROCK, JULIE 23-F-0222 CHILDREN	300.00
		BROCK, JULIE 23-F-0222 CHILDREN	100.00
		BROCK, JULIE 23-F-0222 CHILDREN	200.00
		BROCK, JULIE 23-F-0332 CHILD	200.00
		BROCK, JULIE 22-F-0290 CHILDREN	100.00
		BROCK, JULIE 23-F-0439 PARENT	200.00
		BROCK, JULIE 23-F-0447 PARENT	200.00
		BROCK, JULIE 23-F-0480 CHILDREN	300.00
		BROCK, JULIE 23-F-0561 PARENT	200.00
		BROCK, JULIE 24-F-0075 PARENT	200.00
		BROCK, JULIE 24-F-0125 PARENT	300.00
		BROCK, JULIE 24-F-0143 PARENT	300.00
		BROCK, JULIE 24-F-0153 PARENT	300.00
		BROCK, JULIE 24-F-0189 PARENT	200.00
		BROCK, JULIE 22-F-0433 PARENT	300.00
		BROCK, JULIE 22-F-0433 PARENT	100.00
		BROCK, JULIE 22-F-0433 PARENT	100.00
		BROCK, JULIE 22-F-0433 PARENT	200.00
		BROCK, JULIE 23-F-0034 PARENT	200.00
		BROCK, JULIE 23-F-0120 PARENT	150.00
		BROCK, JULIE 23-F-0120 PARENT	200.00
		COOPER-ROELL, HOLLY J. 23-F-0222 PARENT	200.00
		COOPER-ROELL, HOLLY J. 23-F-0439 CHILD	200.00
		COOPER-ROELL, HOLLY J. 23-F-0447 PARENT	200.00
		COOPER-ROELL, HOLLY J. 24-F-0189 PARENT	200.00
		FADEN, CARY M. 22-130-353-354 & 24-130-137 D.G./FELONY	950.00

Fund Dept Vendor Name
No No

Description

Line Item
Value

10	436	FADEN, CARY M.	23-130-256 K.S./FELONY	750.00
		GODFREY, SALLIE A.	22-130-297 & 24-13-113-114 D.C./FELONY	875.00
		GODFREY, SALLIE A.	17-165 K.D./FELONY	300.00
		GODFREY, SALLIE A.	17-272 F.M./FELONY	300.00
		GODFREY, SALLIE A.	21-130-332 T.M./FELONY	200.00
		GODFREY, SALLIE A.	24-130-013 V.C./FELONY	625.00
		GODFREY, SALLIE A.	21-F-0209 CHILD	300.00
		GODFREY, SALLIE A.	23-F-0480 PARENT	200.00
		GODFREY, SALLIE A.	24-F-0125 PARENT	300.00
		GODFREY, SALLIE A.	24-F-0143 CHILD	400.00
		GODFREY, SALLIE A.	24-F-0189 PARENT	200.00
		GODFREY, SALLIE A.	23-F-0250 PARENT	200.00
		GODFREY, SALLIE A.	24-F-0216 CHILDREN	300.00
		JONES, ROBERT R. III	2024-0087 K.E./MISD	250.00
		JONES, ROBERT R. III	2023-0365 J.S./MISD	250.00
		JONES, ROBERT R. III	2024-0160-0163 O.M./MISD	250.00
		LEATHERS, BILL	22-023-170 A.Z.M./FELONY	300.00
		LEATHERS, BILL	23-023-428 J.B.A./FELONY	600.00
		LEATHERS, BILL	24-023-053 T.N.V./FELONY	1,075.00
		LEATHERS, BILL	23-08-804 T.N.V./FELONY	350.00
		LEATHERS, BILL	24-01-070 B.L.M. JR./FELONY	250.00
		LEATHERS, BILL	23-023-114 W.T./FELONY	250.00
		LEATHERS, BILL	23-06-632 C.T./FELONY	250.00
		LEATHERS, BILL	24-01-072 B.M. JR/FELONY	250.00
		LEATHERS, BILL	23-130-060 W.T./FELONY	250.00
		MARTINEZ, CHARLES III	22-59572 R.C. JR/MISD	250.00
		MARTINEZ, CHARLES III	24-90592 R.C. JR/MISD	250.00
		MILLER, JOSHUA MATT	23-F-0021 PARENT	200.00
		MILLER, JOSHUA MATT	23-F-0447 CHILD	200.00
		MILLER, JOSHUA MATT	23-F-0480 PARENT	200.00
		MILLER, JOSHUA MATT	23-F-0480 PARENT	100.00
		MILLER, JOSHUA MATT	23-F-0561 CHILDREN	200.00
		MILLER, JOSHUA MATT	24-F-0125 CHILDREN	200.00
		MILLER, JOSHUA MATT	24-F-0143 PARENT	200.00
		MILLER, JOSHUA MATT	23-F-0480 PARENT	100.00
		MILLER, JOSHUA MATT	24-F-0189 CHILD	200.00
		MILLER, JOSHUA MATT	24-F-0216 PARENT	300.00
		MILLER, JOSHUA MATT	24-F-0220 PARENT	200.00
		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	17.60
		NESMITH, CHARLES JR	22-023-362 B.P.W./FELONY	300.00
		NESMITH, CHARLES JR	22-130-330 P.J./FELONY	300.00
		NOLAN, MARC JAMES	20-023-266-267 & 23-023-021-023 R.C. JR./FELONY	2,350.00
		NOLAN, MARC JAMES	20-130-113 A.D.J./FELONY	300.00
		NOLAN, MARC JAMES	23-130-274 D.R.J./FELONY	6,500.00
		NOLAN, MARC JAMES	21-023-025-026 J.H./FELONY	400.00
		NOLAN, MARC JAMES	23-130-336-337 & 24-130-120 G.R. JR./FELONY	800.00
		RYAN RICKS, PLLC	24-F-0022 PARENT	100.00
		SECOND NATURE RESEARCH, INC.	SEALED-3/14/24 COURT ORDER	14,000.00

Fund No	Dept No	Vendor Name	Description	Line Item Value
10	436	THE CLARK-JONES LAW FIRM, PLLC	23-F-0222 PARENT	200.00
		VAUGHAN, SUE A.	22-F-0369 CHILD	100.00
		VAUGHAN, SUE A.	23-F-0021 CHILDREN	200.00
		VAUGHAN, SUE A.	23-F-0222 PARENT	100.00
		WADLER, PERCHES, HUNDL & KERLI	23-F-0439 CHILD	200.00
		WADLER, PERCHES, HUNDL & KERLI	24-F-0075 CHILDREN	200.00
		WADLER, PERCHES, HUNDL & KERLI	24-F-0189 PARENT	200.00
		Totals for department 436		45,523.14
450	AT&T/019	FUNCTION 4 BCOS DBA FUNCTIONS4	5/7-6/6/24/CO CRTHSE OFFICES	54.95
		KONICA MINOLTA PREMIER FINANCE	BLK-OVERAGES/DIST CLERK	50.66
		SOUTHERN COMPUTER WAREHOUSE	BLK-RENTALS/DIST CLERK	195.69
		SOUTHERN COMPUTER WAREHOUSE	LAPTOP/DIST CLERK	960.38
		SOUTHERN COMPUTER WAREHOUSE	DOCKING STATION-LAPTOP/DIST CLERK	278.30
		SOUTHERN COMPUTER WAREHOUSE	DOCKING STATION-LAPTOP/DIST CLERK	214.28
		Totals for department 450		1,754.26
452	ALWAYS READY	(6) KEYS FOR OFFICE/DIST ATTORNEY		48.00
	AT&T/019	5/7-6/6/24/CO CRTHSE OFFICES		125.61
	DISCOVERY MEDICAL NETWORK MATA	BLK-EMPLOYEE PHYSICAL/DIST ATTORNEY		125.00
	KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/DIST ATTORNEY		236.16
	PRAIRIE SWITCH DISTRIBUTORS LL	BLK-SUPPLIES-COFFEE/DIST ATTORNEY		38.00
	SCOTT-MERRIMAN, INC.	FILE FOLDERS/DIST ATTORNEY		687.50
	WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/DIST ATTORNEY		65.73
	WEST GROUP PAYMENT CENTER	BLK-SOFTWARE SUBSCRIPTION/DIST ATTORNEY		340.26
	WEST GROUP PAYMENT CENTER	BLK-SOFTWARE SUBSCRIPTION/DIST ATTORNEY		1,268.00
	WEST GROUP PAYMENT CENTER	BLK-SOFTWARE SUBSCRIPTION/DIST ATTORNEY		462.00
	Totals for department 452			3,396.26
461	AT&T/019	5/7-6/6/24/CO CRTHSE OFFICES		31.40
	QUILL LLC	ACCT#5247709 BLACK CASE FOR		(53.19)
		IPHONE-CREDIT/JP#1		
	QUILL LLC	BLK-SUPPLIES/JP#1		869.15
	QUILL LLC	BLK-SUPPLIES/JP#1		49.78
	QUILL LLC	BLK-SUPPLIES/JP#1		53.19
	WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/JP#1		56.51
	Totals for department 461			1,006.84
462	TEXAS ASSOCIATION OF COUNTIES	JPCA MEMBERSHIP DUES FOR M. DAVALOS/JP#2		45.00
	TXU ENERGY RETAIL COMPANY LLC	18 BAYVIEW MATAGORDA/JP#2		08.48
	WALMART COMMUNITY/CAPITAL ONE	BKL-SUPPLIES/JP#2		264.82
	Totals for department 462			318.30
463	FRONTIER COMMUNICATIONS	361-972-5313/JP#3		297.91
	TXU ENERGY RETAIL COMPANY LLC	405 COMMERCE PALACIOS/JP#3		210.44
	WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/JP#3		64.15
	Totals for department 463			572.50
464	TXU ENERGY RETAIL COMPANY LLC	190 AVE F MARKHAM/JP#4		77.60
	Totals for department 464			77.60
466	SAIN, YVONNE C.	2024 MONTHLY AID-MAY/JP#6		200.00

Fund No	Dept No	Vendor Name	Description	Line Item	Value
		Totals for department	466		200.00
475	AT&T/019	BROOKS, DAVID B.	5/7-6/6/24/CO CRTHSE OFFICES		62.80
			LEGAL CONSULTATION SERVICES-APRIL		100.00
			2024/CO ATTORNEY		
		CHAU, JENNIFER	5/8-10/24 MEALS & MILEAGE REIM/CO		308.44
			ATTORNEY		
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/CO ATTORNEY		169.14
		LEXIS-NEXIS	APR 24 PERIOD CHARGES/CO ATTORNEY		119.00
		QUILL LLC	BLK-SUPPLIES/CO ATTORNEY		37.49
		QUILL LLC	BLK-SUPPLIES/CO ATTORNEY		32.39
		QUILL LLC	BLK-SUPPLIES/CO ATTORNEY		28.04
		QUILL LLC	BLK-SUPPLIES/CO ATTORNEY		122.34
		QUILL LLC	BLK-SUPPLIES/CO ATTORNEY		51.29
		TEXAS ASSOCIATION OF COUNTIES	ONLINE PUBLIC INFOR ACT & RECORDS MGMT		50.00
			CLASS-J.F./CO ATTORNEY		
		TEXAS ASSOCIATION OF COUNTIES	ONLINE PUBLIC INFOR ACT & RECORDS MGMT		50.00
			CLASS-M.R./CO ATTORNEY		
		Totals for department	475		1,130.93
490	QUILL LLC		ELECTION SUPPLIES/ELECTION COST		30.93
	Totals for department	490			30.93
495	AT&T/019	SOUTHERN COMPUTER WAREHOUSE	5/7-6/6/24/CMOB OFFICES		88.14
			SCANNER/CO AUDITOR		972.22
		Totals for department	495		1,060.36
496	AT&T/019		5/7-6/6/24/CMOB OFFICES		62.96
	Totals for department	496			62.96
497	AT&T/019	COAST TO COAST COMPUTER PRODUC	5/7-6/6/24/CMOB OFFICES		37.78
			HP CF226X TONER/CO TREASURER		163.50
		QUILL LLC	BLK-SUPPLIES/CO TREASURER		167.39
		QUILL LLC	BLK-SUPPLIES/CO TREASURER		15.29
		Totals for department	497		383.96
499	FUNCTION 4 BCOS DBA FUNCTIONS4		BLK-RENTALS-OVERAGES/TAX A/C		35.17
		QUILL LLC	BLK-SUPPLIES/TAX A/C		16.79
		QUILL LLC	BLK-SUPPLIES/TAX A/C		201.31
		QUILL LLC	BLK-SUPPLIES/TAX A/C		17.93
		QUILL LLC	BLK-SUPPLIES/TAX A/C		18.21
		SOUTHERN COMPUTER WAREHOUSE	BLK-MISC. SUPPLIES/TAX A/C		427.91
		Totals for department	499		717.32
503	AT&T/019	CUT-RATE BATTERIES LLC	5/7-6/6/24/CO CRTHSE OFFICES		23.55
			BATTERIES/INFOR SERVICES		11,160.00
		ECS IMAGING INC.	USER LICENSE/INFOR SERVICES		2,700.00
		ENGRAVING & MORE	SIGN/INFOR SERVICES		20.00
		IWG HOLDINGS, LLC	BLK-TOWER RENTAL/INFOR SERVICES		1,155.63
		QUILL LLC	BLK-SUPPLIES/INFOR SERVICES		55.24
		SOUTHERN COMPUTER WAREHOUSE	BLK-SUPPLIES/INFOR SERVICES		91.29
		SOUTHERN COMPUTER WAREHOUSE	BLK-SUPPLIES/INFOR SERVICES		91.04

10	503	SOUTHERN COMPUTER WAREHOUSE	BLK-SUPPLIES/INFOR SERVICES	87.34
		Totals for department 503	- - - - -	15,384.09
	508	AT&T/019	5/7-6/6/24/CMOB OFFICES	12.59
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/CMOB	435.65
		KONICA MINOLTA PREMIER FINANCE	BLK-RENTALS/CMOB	435.65
		TXU ENERGY RETAIL COMPANY LLC	2200 7TH ST/CMOB	1,963.73
		TXU ENERGY RETAIL COMPANY LLC	ODLTS 2200 7TH ST/CMOB	32.61
		TXU ENERGY RETAIL COMPANY LLC	ODLTS 2200 7TH ST/CMOB	22.10
		Totals for department 508	- - - - -	2,902.33
	509	BAY CITY GAS COMPANY	1801 7TH ST/CTOB	19.00
		BIG STATE PLUMBING SERVICES	TAX OFFICE BUILDING REPAIR/CTOB	315.00
		TXU ENERGY RETAIL COMPANY LLC	2021 AVE F BLDG 1 WELLS FARGO/CTOB	2,026.09
		Totals for department 509	- - - - -	2,360.09
	510	AT&T/019	5/7-6/6/24/CO CRTHSE OFFICES	233.82
		BAY CITY GAS COMPANY	1700 7TH ST/CO CRTHSE	61.34
		BIG STATE PLUMBING SERVICES	REPAIRS & MAINTENANCE BUILDING/CO CRTHSE	365.00
		CENTURY AIR CONDITIONING SUPPL	REPAIRS TO BUILDING/CO CRTHSE	23.05
		GULF COAST HARDWARE LLC	SUPPLIES/CO CRTHSE	77.90
		OTIS ELEVATOR COMPANY	ELEVATOR MAINT. CONTRACT/CO CRTHSE	20,291.40
		TXU ENERGY RETAIL COMPANY LLC	1700 7TH ST/COURTHOUSE	5,198.43
		Totals for department 510	- - - - -	26,250.94
	512	AQUA BEVERAGE CO.	BLK-WATER/JAIL	169.50
		BIG STATE PLUMBING SERVICES	KITCHEN PLUMBING REPAIRS/JAIL	465.00
		BUSTER JACKSON LLC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/JAIL	07.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/JAIL	45.00
		H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL	151.57
		H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL	170.12
		H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL	193.31
		H. E. B.	BLK-GROCERIES FOR PRISONERS/JAIL	207.03
		IMPERIAL BAG & PAPER CO LLC	BLK-SUPPLIES/JAIL	398.62
		IMPERIAL BAG & PAPER CO LLC	BLK-SUPPLIES/JAIL	464.87
		MISGUIDED AUDIO LLC	WINDOW TINT UNIT #245-D. CARRILLO/JAIL	100.00
		MORTON MORROW INC.	BLK-REPAIR & MAINTENANCE EQUIPMENT/JAIL	412.50
		QUILL LLC	BLK-SUPPLIES/JAIL	78.29
		STRAUS SYSTEMS, INC.	BLK-REPAIRS & MAINTENANCE BUILDING/JAIL	2,335.20
		SYSCO HOUSTON, INC.	BLK-SUPPLIES/JAIL	26.74
		SYSCO HOUSTON, INC.	BLK-GROCERIES FOR PRISONERS/JAIL	2,504.16
		SYSCO HOUSTON, INC.	BLK-GROCERIES FOR PRISONERS/JAIL	2,666.57
		TXU ENERGY RETAIL COMPANY LLC	2323 AVE E/JAIL	3,630.35
		TXU ENERGY RETAIL COMPANY LLC	ODLTS 2323 AVE E/JAIL	16.27
		WALMART COMMUNITY/CAPITAL ONE	FLEX SEALS/PASTES, GORILLA GLUE & TAXES-CREDIT/JAIL	(332.58)
		WALMART COMMUNITY/CAPITAL ONE	BLK-REPAIRS & MAINTENANCE EQUIPMENT/JAIL	321.07
		WALMART COMMUNITY/CAPITAL ONE	BLK-REPAIRS & MAINTENANCE EQUIPMENT/JAIL	332.58
		Totals for department 512	- - - - -	14,363.17
	540	LONESTAR AMBULANCE 1, LLC	2024 MONTHLY AID-JUNE	47,381.25
		SIMONS, DANE D. M.D., P.A.	2024 MONTHLY AID-MAY	2,000.00

Fund No	Dept No	Vendor Name	Description	Line Item	Value
		Totals for department	540 - - - - -		49,381.25
543		K & J REPAIRS LLC	BLK-REPAIRS TO FIRE TRUCKS/PCT#2		77.50
		Totals for department	543 - - - - -		77.50
551		MANGUM, ANTHONY J.	2014 EXPLORER-OIL CHANGE & A/C WORK/CONSTABLE PCT 1		354.69
		Totals for department	551 - - - - -		354.69
553		ALVAREZ, JESSE	APRIL 24 MILEAGE/CONSTABLE PCT 3		317.58
		ALVAREZ, JESSE	MARCH 24 MILEAGE/CONSTABLE PCT 3		356.44
		Totals for department	553 - - - - -		674.02
556		AMAZON CAPITAL SERVICES, INC.	AED DEFIBRILLATOR/CONSTABLE PCT 6		1,569.00
		AMAZON CAPITAL SERVICES, INC.	AED SOFT CASE/CONSTABLE PCT 6		59.50
		AMAZON CAPITAL SERVICES, INC.	AED REPAIRS/CONSTABLE PCT 6		113.84
		BORT, RICKY	MAY 24 MILEAGE/CONSTABLE PCT 6		655.26
		DAVIS BROS AUTO SUPPLY	BLK-SUPPLIES/CONSTABLE PCT 6		345.57
		GULF COAST HARDWARE LLC	BLK-SUPPLIES/CONSTABLE PCT 6		195.46
		Totals for department	556 - - - - -		2,938.63
560		AQUA BEVERAGE CO.	BLK-WATER/S.O.		160.00
		AT&T/019	5/7-6/6/24/S.O.		1,484.53
		AUTOZONE, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		14.54
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		517.50
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		200.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		608.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		295.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		75.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		50.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		105.00
		CANTU'S COASTAL AUTOMOTIVE INC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		45.00
		DSS DRIVING SAFETY SERVICES, L	BLK-PROFESSIONAL SERVICES/S.O.		312.50
		FORENSIC PIECES, INC.	STAGED CRIME SCENE INVESTIGATIONS COURSE-J. SCATES 10/14-16/24/S.O.		485.00
		HAGEMANN, CHARLES	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		237.40
		HAGEMANN, CHARLES	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		237.40
		HAGEMANN, CHARLES	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		237.40
		MISGUIDED AUDIO LLC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		100.00
		MISGUIDED AUDIO LLC	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		100.00
		PRAIRIE SWITCH DISTRIBUTORS LL	BLK-SUPPLIES-COFFEE/S.O.		76.00
		QUILL LLC	ACCT#3372888 COPY PAPER-CREDIT/S.O.		(69.98)
		QUILL LLC	BLK-SUPPLIES/S.O.		699.80
		QUILL LLC	BLK-SUPPLIES/S.O.		31.45
		QUILL LLC	BLK-SUPPLIES/S.O.		20.92
		QUILL LLC	BLK-SUPPLIES/S.O.		16.65
		SADLER, LYGIA	5-14-24 MILEAGE REIM/S.O.		115.11
		SANCHEZ, ALEJANDRO	BLK-REPAIRS & MAINTENANCE EQUIPMENT/S.O.		15.00
		SILSBEE FORD INC	2023 FORD POLICE		51,287.00
		SILSBEE FORD INC	INTERCEPTOR-UNIT#247/S.O.		
		SILSBEE FORD INC	2024 FORD POLICE		51,287.00
		SILSBEE FORD INC	INTERCEPTOR-UNIT#245/S.O.		

10	560	SILSBEE FORD INC	2024 FORD POLICE	51,287.00
			INTERCEPTOR-UNIT#246/S.O.	
		TEC-TRONIC SYSTEMS, INC.	DOOR LOCK/S.O.	229.99
		THOMPSON, ROBERT	PER DIEM 6/3-7/24/S.O.	178.00
		TXU ENERGY RETAIL COMPANY LLC	2308 AVE F/S.O.	920.35
		WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/S.O.	294.58
		Totals for department 560		161,653.14
571		AT&T/019	5/7-6/6/24/CMOB OFFICES	163.69
		Totals for department 571		163.69
573		AT&T/019	5/7-6/6/24/CMOB OFFICES	75.55
		BRICKER PEST CONTROL	BLK-PEST CONTROL/JUV PRO	75.00
		JACKSON, RUTH	PER DIEM 6/9-12/24/JUV PRO	132.00
		TRACK GROUP AMERICAS, INC.	BLK-ELECTRONIC MONITORING/JUV PRO	418.50
		TRACK GROUP AMERICAS, INC.	BLK-ELECTRONIC MONITORING/JUV PRO	419.10
		TRT HOLDINGS INC.	18TH ANNUAL CONF ON MANAGING JUVENILES	382.20
			6/9-12/24 RJ/JUV PRO	
		VICTORIA CO JUVENILE SERVICES	APRIL 24 DETENTION/JUV PRO	1,800.00
		YOUTH ADVOCATE PROGRAMS, INC.	BLK-MENTORING/JUV PRO	1,260.00
		Totals for department 573		4,562.35
595		AQUA-ZYME SERVICES, INC	BLK-PORTA POTTY RENTALS-MATAGORDA/TR	160.00
			STATION	
		QUILL LLC	BLK-SUPPLIES/TR STATION	34.18
		QUILL LLC	BLK-SUPPLIES/TR STATION	23.98
		SEABREEZE RECOVERY, INC. DBA	BLK-SOLID WASTE DISPOSAL/TR STATION	3,859.73
		STELLA ENVIRONMENTAL SERVICES	BLK-HAULING MATAGORDA TO SEABREEZE/TR	4,210.04
			STATION	
		SUTHERLAND LUMBER-SW, INC	BLK-SUPPLIES/TR STATION	210.49
		TXU ENERGY RETAIL COMPANY LLC	MATAGORDA/TRANSFER ST	07.19
		TXU ENERGY RETAIL COMPANY LLC	EL MATON UNIT P43/TRANSFER ST	26.27
		Totals for department 595		8,531.88
612		BAY CITY GAS COMPANY	2604 NICHOLS/PCT#1	47.22
		DAVIS BROS AUTO SUPPLY	BLK-SUPPLIES/PCT#1	75.39
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE	13.74
			EQUIPMENT/PCT#1	
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE	303.67
			EQUIPMENT/PCT#1	
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE	97.53
			EQUIPMENT/PCT#1	
		GULF COAST HARDWARE LLC	BLK-SUPPLIES/PCT#1	30.36
		GULF COAST HARDWARE LLC	BLK-SUPPLIES/PCT#1	45.98
		HART DISTRIBUTING INC.	BLK-REPAIRS & MAINTENANCE	63.00
			EQUIPMENT/PCT#1	
		MCDONALD, CHRISTIE	2024 MONTHLY AID-MAY/PCT#1	200.00
		MCDONALD, CHRISTIE	2024 MONTHLY AID-MAY/PCT#1	500.00
		MUNICIPAL SIGNS INC.	SPEED LIMIT SIGNS/PCT#1	216.77
		PHESCO INTERNATIONAL, LLC	DRUM OF KONTROL 4-4 MOSQUITO	1,887.60
			CHEMICAL/PCT. #1	
		SHOPPA'S FARM SUPPLY, INC.	BLK-REPAIRS & MAINTENANCE	300.52

Fund No	Dept No	Vendor Name	Description	Line Item Value
		SHOPPA'S FARM SUPPLY, INC.	EQUIPMENT/PCT#1 BLK-REPAIRS & MAINTENANCE	300.52
		SOUTH TX FARM & AUTO SUPPLY IN	EQUIPMENT/PCT#1 BLK-SUPPLIES/PCT#1	989.53
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-SUPPLIES/PCT#1	259.99
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE	12.34
		SOUTH TX FARM & AUTO SUPPLY IN	EQUIPMENT/PCT#1 BLK-REPAIRS & MAINTENANCE	79.96
		SUN COAST RESOURCES, INC.	EQUIPMENT/PCT#1 FUEL/PCT#1	5,785.57
		TOLBERT, GERALD SR.	2024 MONTHLY AID-MAY/PCT#1	200.00
		TXU ENERGY RETAIL COMPANY LLC	2604 NICHOLS AVE/CO BARN/PCT#1	131.68
		TXU ENERGY RETAIL COMPANY LLC	ODLTS NICHOLS AVE/PCT#1	93.64
		TXU ENERGY RETAIL COMPANY LLC	ODLTS NICHOLS AVE/PCT#1	21.72
		TXU ENERGY RETAIL COMPANY LLC	ODLTS NICHOLS AVE/PCT#1	44.20
		TXU ENERGY RETAIL COMPANY LLC	HWY 60 OUTDOOR LTS/PCT#1	19.51
		TXU ENERGY RETAIL COMPANY LLC	ODLTS 3520 NICHOLS AVE/PCT#1	10.77
		TXU ENERGY RETAIL COMPANY LLC	17817 WOOD PLEDGER COMM CTR/PCT#1	145.66
		WALLER COUNTY ASPHALT, INC.	25.02 TONS OF COLD MIX-ITEM#29/PCT#1	3,581.36
		WALLER COUNTY ASPHALT, INC.	25.04 TONS OF COLD MIX-ITEM #29/PCT#1	3,584.23
		Totals for department 612	- - - - -	19,042.46
613		ANTODOVAL, LLC	BLK-REPAIRS & MAINTENANCE	467.50
		DAVIS BROS AUTO SUPPLY	EQUIPMENT-TIRES/PCT#2 BLK-REPAIRS & MAINTENANCE	149.53
		DAVIS BROS AUTO SUPPLY	EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE	87.96
		DAVIS BROS AUTO SUPPLY	EQUIPMENT/PCT#2 BATTERY & BATTERY SALE FEE-CREDIT/PCT#2	(149.53)
		DAVIS BROS AUTO SUPPLY	CLEARANCE/MARKER LAMPS-CREDIT/PCT#2	(35.98)
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE	88.14
		DAVIS BROS AUTO SUPPLY	EQUIPMENT/PCT#2 BLK-REPAIRS & MAINTENANCE	87.94
		DAVIS BROS AUTO SUPPLY	EQUIPMENT/PCT#2 BRAKE PADS-PREM GOLD CREDIT/PCT#2	(45.16)
		DAVIS BROS AUTO SUPPLY	BLK-REPAIRS & MAINTENANCE	88.14
		ESTLINBAUM, MIKE	EQUIPMENT/PCT#2 4/30-5/2 HOTEL, MEALS & 3/29/24 SEMINAR REG REIM/PCT#2	246.28
		ESTLINBAUM, MIKE	APRIL 24 MILEAGE/PCT#2	1,426.16
		ESTLINBAUM, MIKE	4/30-5/2 HOTEL, MEALS & 3/29/24 SEMINAR REG REIM/PCT#2	40.00
		GERNAND BUILDER'S SUPPLY, INC.	BLK-SUPPLIES/PCT#2	3,800.00
		GIBBONS, TERESA	APRIL 24 MILEAGE/PCT#2	311.55
		GULF COAST HARDWARE LLC	BLK-SUPPLIES/PCT#2	54.48
		GULF COAST HARDWARE LLC	BLK-SUPPLIES/PCT#2	47.59
		KC LEASE SERVICE, INC	325.76 TONS OF LIMESTONE FOR POST OFFICE/PCT#2	16,825.50
		KC LEASE SERVICE, INC	149.89 TONS OF LIMESTONE FOR POST OFFICE/PCT#2	7,758.31
		KC LEASE SERVICE, INC	26.68 TONS OF LIMESTONE FOR POST OFFICE/PCT#2	1,374.55

		Description	Line Item Value
10	613	LINDE GAS & EQUIPMENT INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 390.43
		MUNICIPAL SIGNS INC.	STREET SIGNS/PCT#2 1,865.61
		MUNICIPAL SIGNS INC.	STREET SIGNS/PCT#2 1,496.21
		MUSTANG MACHINERY COMPANY,LTD	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 130.59
		MUSTANG MACHINERY COMPANY,LTD	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 168.05
		PRESLEYS ALTERNATOR & STARTER	BLK-REPAIR & MAINTENANCE EQUIPMENT/PCT#2 211.82
		QUALITY HOT MIX, INC.	52.58 TONS PB#4-SARGENT YARD/PCT#2 4,477.19
		SHOPPA'S FARM SUPPLY, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 152.25
		SOUTH TEXAS CORRUGATED PIPE,IN	BLK-ROAD & BRIDGE/PCT#2 373.13
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 299.99
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 144.58
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 128.29
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 346.45
		SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#2 122.99
		STANLEY'S GENERAL STORES, LTD	BLK-SUPPLIES/PCT#2 46.50
		SUN COAST RESOURCES, INC.	BLK-FUEL/PCT#2 2,240.45
		SUN COAST RESOURCES, INC.	BLK-FUEL/PCT#2 3,823.33
		SUTHERLAND LUMBER-SW, INC	BLK-SUPPLIES/PCT#2 252.39
		TXU ENERGY RETAIL COMPANY LLC	487 MAGNOLIA MATAGORDA CO BARN/PCT#2 79.74
		TXU ENERGY RETAIL COMPANY LLC	MAGNOLIA ODLTS MATAGORDA BASEBALL/PCT#2 10.58
		TXU ENERGY RETAIL COMPANY LLC	414 FISHER MATAGORDA C STAND/PCT#2 12.32
		TXU ENERGY RETAIL COMPANY LLC	115 LAUREL MATAGORDA OP OFFICE/PCT#2 07.95
		TXU ENERGY RETAIL COMPANY LLC	772 LAUREL OLD SCHOOL MATAGORDA/PCT#2 07.08
		TXU ENERGY RETAIL COMPANY LLC	MATAGORDA FIREMAN'S HALL/PCT#2 228.49
		TXU ENERGY RETAIL COMPANY LLC	SELKIRK FIRE DEPT/PCT#2 28.28
		Totals for department 613	49,667.65
614		HARVEY WELDING SERVICE	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 622.26
		JOHS, JOE JR	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 14.00
		KC LEASE SERVICE, INC	BLK-ROAD & BRIDGE/PCT#3 2,556.63
		MUNICIPAL SIGNS INC.	BLK-ROAD & BRIDGE SUPPLIES-SIGNS/PCT#3 1,512.14
		NOTARY PUBLIC UNDERWRITERS AGE	NOTARY RENEWAL FOR A. HUNTER/PCT#3 116.95
		OSCAR'S PEST & TERMITE CONTRO	BLK-PEST CONTROL/PCT#3 150.00
		PANNIER CORPORATION	1 KIOSK FOR PALACIOS PADDLING TRAIL/PCT#3 983.33
		PORTER'S ACE HARDWARE & MARINE	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 22.64
		PRIME PARTS SUPPLY, INC.	BLK-SUPPLIES/PCT#3 44.07
		PRIME PARTS SUPPLY, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 49.45
		PRIME PARTS SUPPLY, INC.	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3 29.94

	PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	67.95
	PRIME PARTS SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS & MAINTENANCE	16.61
	SHOPPA'S FARM SUPPLY, INC.	EQUIPMENT/PCT#3 BLK-REPAIRS TO EQUIPMENT/PCT#3	1,531.02
	SHOPPA'S FARM SUPPLY, INC.	BLK-REPAIRS TO EQUIPMENT/PCT#3	18.93
	SOUTH TX FARM & AUTO SUPPLY IN	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3	179.01
	TXU ENERGY RETAIL COMPANY LLC	25000 SH 35/PCT#3	58.99
	TXU ENERGY RETAIL COMPANY LLC	25000 SH 35 UNIT P7/PCT#3	35.21
	TXU ENERGY RETAIL COMPANY LLC	ODLTS 25000 SH 35/PCT#3	86.86
	VANDENBERGH, CHRISTOPHER ROY	BLK-REPAIRS & MAINTENANCE EQUIPMENT/PCT#3	200.00
	WYLIE & SON, INC.	SPRAYER/PCT#3	8,984.04
	Totals for department 614		17,280.03
615	ARBUCKLE, JENNIFER L.	UNIFORMS FOR D.L./PCT#4	116.00
	FRICK, CHARLES	APRIL 24 MILEAGE REIM/PCT#4	938.00
	GUARDIOLA, AUDREY	2024 MONTHLY AID-MAY/PCT#4	200.00
	NATIONAL BUGMOBILES, INC.	EXTERMINATE COUNTY BUILDING/PCT#4	310.00
	RUSH, SALLY	2024 MONTHLY AID-MAY/PCT#4	200.00
	SUN COAST RESOURCES, INC.	BLK-FUEL/PCT#4	3,296.83
	TXU ENERGY RETAIL COMPANY LLC	BLESSING BALL PRK W UNIT/PCT#4	2,705.84
	TXU ENERGY RETAIL COMPANY LLC	ODLTS BLESSING PRK/PCT#4	147.21
	TXU ENERGY RETAIL COMPANY LLC	MIDFIELD COMM CTR/PCT#4	167.24
	TXU ENERGY RETAIL COMPANY LLC	ODLTS MIDFIELD COMM CTR/PCT#4	10.57
	TXU ENERGY RETAIL COMPANY LLC	ODLTS MIDFIELD FIRE ST/PCT#4	15.25
	TXU ENERGY RETAIL COMPANY LLC	190 AVE F MARKHAM ANNEX/PCT#4	25.72
	TXU ENERGY RETAIL COMPANY LLC	BLESSING COMM CTR/PCT#4	179.11
	TXU ENERGY RETAIL COMPANY LLC	ST LTS BLESSING CC PAVILION/PCT#4	19.51
	TXU ENERGY RETAIL COMPANY LLC	ODLTS BLESSING COMM CTR/PCT#4	08.63
	TXU ENERGY RETAIL COMPANY LLC	MARKHAM COMM CTR/PCT#4	189.02
	TXU ENERGY RETAIL COMPANY LLC	ODLTS MARKHAM CC/PCT#4	21.72
	TXU ENERGY RETAIL COMPANY LLC	HEFFINGER PRK LTS BLESSING/PCT#4	30.97
	TXU ENERGY RETAIL COMPANY LLC	ODLTS WATER WELL MIDFIELD/PCT#4	16.04
	TXU ENERGY RETAIL COMPANY LLC	ODLTS BLESSING CC 932/PCT#4	14.40
	TXU ENERGY RETAIL COMPANY LLC	ODLTS BLESSING CC 935/PCT#4	50.10
	TXU ENERGY RETAIL COMPANY LLC	E END OF PRK BLESSING/PCT#4	112.76
	TXU ENERGY RETAIL COMPANY LLC	ST LTS BLESSING PRK/PCT#4	45.25
	TXU ENERGY RETAIL COMPANY LLC	190 AVE F UNIT FIRESTATION MARKHAM/PCT#4	82.02
	TXU ENERGY RETAIL COMPANY LLC	RAWLS UNIT FIRESTATION MIDFIELD/PCT#4	249.77
	WOODSON, DAVID JOE	2024 MONTHLY AID-MAY/PCT#4	150.00
	WYLIE & SON, INC.	BLK-REPAIRS TO SPRAYER/PCT#4	215.57
	Totals for department 615		9,517.53
630	AT&T/019	5/7-6/6/24/CMOB OFFICES	100.73
	BRAZORIA COUNTY HEALTH DEPT.	BLK-WATER SAMPLES/ENV HEALTH	30.00
	BRAZORIA COUNTY HEALTH DEPT.	BLK-WATER SAMPLES/ENV HEALTH	30.00
	FUNCTION 4 BCOS DBA FUNCTIONS4	BLK-RENTALS-OVERAGES/ENV HEALTH	96.59
	KONICA MINOLTA PREMIER FINANCE	BLK-PRINTER RENTAL/ENV HEALTH	141.54
	QUILL LLC	BLK-SUPPLIES/ENV HEALTH	04.16

Fund No	Dept No	Vendor Name	Description	Line Item	Value
		Totals for department	630		403.02
641		AT&T/019	5/7-6/6/24/CO CRTHSE OFFICES		07.85
		Totals for department	641		07.85
650		WEST GROUP PAYMENT CENTER	MAY 24 LIBRARY PLAN CHARGES/LAW LIBRARY		2,269.28
		Totals for department	650		2,269.28
661		A&A BAR-B-QUE	BLK-FOOD FOR TRUSTEES/FAIRGROUNDS		59.67
		BAY CITY FEED COMPANY, INC.	BLK-SUPPLIES/FAIRGROUNDS		59.95
		BIG COUNTRY LIVESTOCK EQUIPMEN	ROPING & BARREL RACING ARENA/FAIRGROUNDS	29,	835.00
		JACKSON ELECTRIC COOP., INC.	ACCT#91523INT-6/1-7/1/24-INTERNET/FAIRGR OUNDS		149.00
		MARDIS AUTO PARTS INC.	BLK-REPAIRS & MAINTENANCE BUILDING/FAIRGROUNDS		419.00
		MCCOY CORPORATION	BLK-SUPPLIES/FAIRGROUNDS		34.34
		MCCOY CORPORATION	BLK-SUPPLIES/FAIRGROUNDS		38.03
		TXU ENERGY RETAIL COMPANY LLC	HOLDING PEN/FAIRGROUNDS		96.35
		TXU ENERGY RETAIL COMPANY LLC	CTR OF CARNIVAL/FAIRGROUNDS		07.27
		TXU ENERGY RETAIL COMPANY LLC	INDOOR ARENA/FAIRGROUNDS		953.42
		TXU ENERGY RETAIL COMPANY LLC	SHOW BARN/RV PARK/FAIRGROUNDS		124.07
		TXU ENERGY RETAIL COMPANY LLC	ODLTS HAMMAN RD/FAIRGROUNDS		44.17
		TXU ENERGY RETAIL COMPANY LLC	OUTDOOR ARNEA/FAIRGROUNDS		155.77
		TXU ENERGY RETAIL COMPANY LLC	HOME EC/MP BLDG/FAIRGROUNDS		534.56
		TXU ENERGY RETAIL COMPANY LLC	ODLTS NICHOLS RD/FAIRGROUNDS		38.30
		TXU ENERGY RETAIL COMPANY LLC	FANS BACK OF ARENA/FAIRGROUNDS		129.31
		TXU ENERGY RETAIL COMPANY LLC	4511 FM 2668 UNIT 3/FAIRGROUNDS		87.82
		TXU ENERGY RETAIL COMPANY LLC	FM 2668 UNIT 7/FAIRGROUNDS		06.90
		Totals for department	661		32,772.93
662		AQUA-ZYME SERVICES, INC	BLK-RENTALS/MARINE		260.00
		AQUA-ZYME SERVICES, INC	BLK-RENTALS/MARINE		230.00
		AQUA-ZYME SERVICES, INC	BLK-RENTALS/MARINE		640.00
		CWGS ENTERPRISES, LLC	FREIGHT-NO WAKE ZONE BUOYS/MARINE		86.02
		CWGS ENTERPRISES, LLC	NO WAKE MARKER BUOYS/MARINE		527.98
		TXU ENERGY RETAIL COMPANY LLC	ODLTS RIVERBAND MATAGORDA/MARINE		21.72
		Totals for department	662		1,765.72
665		AT&T/019	5/7-6/6/24/CMOB OFFICES		113.33
		BAKER, GREG	4/6 & 4/16-19/24 HOTEL & MILEAGE REIM/AG EXT		798.52
		BUSTER JACKSON LLC	COUNTY VEHICLE INSPECTIONS & MAINT./AG EXT		173.02
		BUSTER JACKSON LLC	MAINT. & INSPECTION ON TRUCK/AG EXT		07.00
		GREEN-GRISHAM, DENISE	APRIL 24 MILEAGE REIM/AG EXT		215.07
		GREEN-GRISHAM, DENISE	PER DIEM 6/3-7/24/AG EXT		204.00
		WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/AG EXT		31.32
		WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/AG EXT		12.95
		Totals for department	665		1,555.21
666		WALMART COMMUNITY/CAPITAL ONE	BLK-SUPPLIES/HOME EC		92.04
		Totals for department	666		92.04

		Totals for fund_no	10		604,303.10
16	403	GOVOS, INC.		BLK-CLOUD LAND RECORDS MANAGEMENT/CO CLERK	3,700.00
		TEXAS DEPARTMENT OF STATE HEAL		BLK-REMOTE BIRTH CERTIFICATES/CO CLERK	197.64
		Totals for department	403	- - - - -	3,897.64
		Totals for fund_no	16		3,897.64
50	401	MOTOROLA SOLUTIONS, INC.		ARPA RADIO ENCRYPT PROJECT-CTOB/COMM CT	1,051.18
		MOTOROLA SOLUTIONS, INC.		ARPA RADIO ENCRYPT PROJECT-CTOB/COMM CT	131,289.90
		Totals for department	401	- - - - -	132,341.08
		Totals for fund_no	50		132,341.08
80	409	BAY BRIDGE ADMINISTRATORS, LLC		JUNE 24 SERVICES	39,905.34
		TEXAS ASSOC.OF COUNTIES HEALTH		MARCH 24 TAC HEALTH BENEFITS	61,984.21
		TEXAS ASSOC.OF COUNTIES HEALTH		APRIL 24 TAC HEALTH BENEFITS	63,179.99
		WAGeworks, INC.		APRIL 24 ADMIN FEES:COBRA/DIRECT BILL	296.00
		Totals for department	409	- - - - -	165,365.54
		Totals for fund_no	80		165,365.54
278	572	RITE OF PASSAGE		APRIL 24 RESIDENTIAL/JUV PRO	8,370.00
		Totals for department	572	- - - - -	8,370.00
		Totals for fund_no	278		8,370.00
978	568	AMAZON CAPITAL SERVICES, INC.		SUPPLIES/AD PRO	88.88
		BANK OF AMERICA BUSINESS CARD		5474151966305309/AD PRO	36.22
		BANK OF AMERICA BUSINESS CARD		5474151966305309/AD PRO	30.00
		CABLE ONE, INC. DBA SPARKLIGHT		5/20-6/19/24 SERVICES/AD PRO	70.00
		CORRECTIONS SOFTWARE SOLUTIONS		JUNE 2024 SERVICES/AD PRO	530.00
		OLD REPUBLIC SURETY COMPANY		BOND FOR R. OWEN/AD PRO	50.00
		PITNEY BOWES GLOBAL FINANCIAL		RENTAL 3/30-6/29/24/AD PRO	55.00
		PITNEY BOWES GLOBAL FINANCIAL		RENTAL 3/30-6/29/24/AD PRO	55.00
		QUILL LLC		ACCT#1560991 COPY PAPER & TONER CARTRIDGES/AD PRO	286.57
		Totals for department	568	- - - - -	1,201.67
569	569	QUILL LLC		ACCT#1560991 COPY PAPER & TONER CARTRIDGES/AD PRO	39.99
		Totals for department	569	- - - - -	39.99
571	571	AT&T MOBILITY LLC		5/6-6/5/24/AD PRO	69.22
		BANK OF AMERICA BUSINESS CARD		5474151966305309/AD PRO	17.30
		BANK OF AMERICA BUSINESS CARD		5474151966305309/AD PRO	83.40

Fund No	Dept No	Vendor Name	Description	Line Item	Value
978	571	BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO		86.00
		BANK OF AMERICA BUSINESS CARD	5474151966305309/AD PRO		113.78
		CABLE ONE, INC. DBA SPARKLIGHT	5/20-6/19/24 SERVICES/AD PRO		259.88
		CANTU'S COASTAL AUTOMOTIVE INC	REPAIR GAS TUBE-GAS TANK & CLEAR		120.00
			CODES-COMPUTER/AD PRO		
		CLINICAL SCIENCES LABORATORY I	SALIVA & OF CONF TESTINGS/AD PRO		704.50
		CLINICAL SCIENCES LABORATORY I	SALIVA TESTINGS/AD PRO		118.50
		CORRECTIONS SOFTWARE SOLUTIONS	JUNE 2024 SERVICES/AD PRO		1,659.00
		LANGUAGE LINE SERVICES, INC	OVER-THE-PHONE INTERPRETATION/AD PRO		04.30
		MATAGORDA COUNTY EMPLOYEE GROU	MAY 24 RETIREE INSURANCE		800.00
		PITNEY BOWES GLOBAL FINANCIAL	RENTAL 3/30-6/29/24/AD PRO		205.58
		PITNEY BOWES GLOBAL FINANCIAL	RENTAL 3/30-6/29/24/AD PRO		221.63
		QUILL LLC	ACCT#1560991 COPY PAPER & TONER		174.08
			CARTRIDGES/AD PRO		
		SCHMERMUND, STACY MARIE	APRIL 24 ADULT SO GROUP/AD PRO		335.00
		SCHMERMUND, STACY MARIE	APRIL 24 OFFENDER BALANCES/AD PRO		1,120.00
		THE CIMA COMPANIES, INC.	VOLUNTEER INSURANCE RENEWAL		1,361.40
			7/1/24-7/1/25/AD PRO		
		TIPTON, JEREMY	CSTS CONTRACT SERVICES-MAY 2024/AD RPO		275.00
		VERIZON WIRELESS SERVICES,LLC	SERVICE DATES 5/11-6/10/24/AD PRO		328.58
		Totals for department 571	- - - - -		8,057.15
		Totals for fund_no 978			9,298.81
		Grand totals			923,576.17